JOINT BOARD MEETING AGENDA

CENTRAL PIERCE FIRE & RESCUE
GRAHAM FIRE & RESCUE
ORTING VALLEY FIRE & RESCUE

Date: June 23, 2025

Place: In-Person / South Hill Business & Technology Center/ Central Pierce Fire & Rescue

- 1015 39th Avenue SE, STE 120 – Puyallup, WA 98374

Virtual / (Visit www.centralpiercefire.org for instructions to join webinar)

- **Webinar ID**: 815 4923 8623
- **Passcode**: 586333

Time: 6:00 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 emcinnis@centralpiercefire.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: ***Central Pierce Fire & Rescue*** (Single Motion)

A. **Pg. 4:** Approval of:

Accounts Payable Warrants Numbered 62413 to 62475	$	815,645.54
GRAND TOTAL	$	**815,645.54**

Pg. 20: *For Informational Purposes Only - The following electronic payments totaling $677,203.22 (AP Warrant Numbers 62413, 62418, 62448, 52453).*

6. CONSENT AGENDA: ***Graham Fire & Rescue*** (Single Motion)

A. **Pg. 47:** Approval of:

Accounts Payable Warrant Numbered 36537	$	35.00
GRAND TOTAL	$	**35.00**

7. UNFINISHED BUSINESS

A. Board Organization Discussion – Chief Morrow

B. **Pg. 50**: Naming Convention Discussion – Chief Morrow

C. **Pg. 51**: Strategic Plan Discussion – Chief Morrow

8. NEW BUSINESS

A. **Pg. 52**: Sourcewell Agreement – Director Roberts
- **Presented to:** *Joint Board*

B. **Pg. 60**: Resolution 25-03 –Concurrent Resolution Appointing Agent to Receive Claims – Director Roberts
- **Presented to:** *Joint Board*

C. **Pg. 63**: South Pierce Fire & Rescue Contract Extension – Chief Morrow
- **Presented to:** *Joint Board*

9. CONSIDERATIONS & REQUESTS

A. **Pg. 75**: William Cardinal Retiree Medical Request – Chief Morrow
- **Presented to:** *Joint Board*

10. STAFF, LOCAL, FIREFIGHTER'S ASSOCIATION and FIRE CHIEF REPORTS

A. **Pg. 76**: Business Services Directorate – DC Berdan

B. **Pg. 77:** Executive Services Directorate – Director Roberts

C. **Pg. 78:** Fire Chief's Report – Chief Morrow

D. Local 726 Report

11. CORRESPONDENCE

A. **Pg. 79:** Employee Recognition Letter – Bigelow

B. **Pg. 80:** Employee Recognition Letter – Childears

C. **Pg. 81:** Employee Recognition Letter – Espino

D. **Pg. 82:** Employee Recognition Letter – Weaver

E. **Pg. 83:** Employee Recognition Letter – George

F. **Pg. 84:** Employee Recognition Letter – Lee

G. **Pg. 85:** Employee Recognition Letter – Gillespie

H. **Pg. 86:** Employee Recognition Letter – Hepler

I. **Pg. 87:** Employee Recognition Letter – Gonzalez

J. **Pg. 88:** Employee Recognition Letter – Ericson

12. EXECUTIVE SESSION

A. RCW 42.30.110(1)(b) To consider a site for acquisition of real estate by lease; or RCW 42.30.110(1)(b) To consider a site for acquisition of real estate by purchase.

B. RCW 42.30.110(1)(g) To evaluate the performance of a public employee.

13. COMMISSIONER COMMENTS

14. ADJOURNMENT

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.

Issue Date	Warrant Numbers	Amount
06/05/2025 - 06/12/2025	AP00062413 - AP00062475	$815,645.54
	Total	$815,645.54

Dustin Morrow
Fire Chief

Matthew Holm
Chair

Steve Stringfellow
Vice Chair

Bob Willis
Commissioner

Dale Mitchell
Commissioner

David Berdan
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP CHK 00062413	CPFR	Central Pierce Fire & Rescu	06/05/25	46,935.89	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	46,935.89	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	46,935.89		

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	060525	06/05/2025	46,935.89	06/05/2025 AP EFTS	301	21110
TOTAL FOR CHECK AP 00062413:			46,935.89			
		REPORT TOTAL:	46,935.89			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP CHK 00062414	HOMEDEPOAR	3E COMPANY - HOME DEPOT 470	06/05/25	595.00	MW	IS		
AP CHK 00062415	BROOLUMB	Brookdale Lumber Inc	06/05/25	63.00	MW	IS		
AP CHK 00062416	BUDSBLOO	BUDS & BLOOMS AT SOUTH HILL	06/05/25	180.00	MW	IS		
AP CHK 00062417	CKGARAGE	C&K GARAGE DOORS & OPENERS	06/05/25	6,256.22	MW	IS		
AP CHK 00062418	CPFR	Central Pierce Fire & Rescu	06/05/25	384,874.48	MW	IS		
AP CHK 00062419	CENEHARV	CHS INC	06/05/25	869.71	MW	IS		
AP CHK 00062420	CITYORTI	City of Orting	06/05/25	689.90	MW	IS		
AP CHK 00062421	CLAYBAIN	Clayton Bain	06/05/25	8,800.00	MW	IS		
AP CHK 00062422	COMCAST	COMCAST	06/05/25	10,752.29	MW	IS		
AP CHK 00062423	CDSATTOR	CSD ATTORNEYS AT LAW P.S.	06/05/25	4,194.00	MW	IS		
AP CHK 00062424	DMRECYCL	D M Recycling Co Inc	06/05/25	1,089.16	MW	IS		
AP CHK 00062425	T0745	DONALD KINGSLEY	06/05/25	127.63	MW	IS		
AP CHK 00062426	GALLS	Galls Incorporated	06/05/25	434.50	MW	IS		
AP CHK 00062427	GARYJOHN	Gary Johnson Floor Covering	06/05/25	7,316.57	MW	IS		
AP CHK 00062428	LEMAMOBI	LEMAY MOBILE SHREDDING	06/05/25	274.38	MW	IS		
AP CHK 00062429	LEVEL3FIN	LEVEL 3 FINANCING INC	06/05/25	1,418.74	MW	IS		
AP CHK 00062430	LIGHUNIF	LIGHTHOUSE UNIFORMS CO INC	06/05/25	774.17	MW	IS		
AP CHK 00062431	MURRDISP	MURREY'S DISPOSAL CO INC	06/05/25	971.50	MW	IS		
AP CHK 00062432	ONITNETW	ON IT NETWORKS INC	06/05/25	497.68	MW	IS		
AP CHK 00062433	PACIOFFI	Pacific Office Automation I	06/05/25	218.33	MW	IS		
AP CHK 00062434	PARKLIGH	Parkland Light & Water Co.	06/05/25	1,269.12	MW	IS		
AP CHK 00062435	LANDRECO	PIERCE CO RECYCLNG COMPOST	06/05/25	312.38	MW	IS		
AP CHK 00062436	PCREFUSE	Pierce County Refuse	06/05/25	2,790.74	MW	IS		
AP CHK 00062437	PCREFUSE	Pierce County Refuse	06/05/25	387.96	MW	IS		
AP CHK 00062438	PCSEWER	Pierce County Sewer	06/05/25	839.43	MW	IS		
AP CHK 00062439	PRINSOLU	PRINT SOLUTIONS INC	06/05/25	44.08	MW	IS		
AP CHK 00062440	PSENERGY	Puget Sound Energy	06/05/25	190.34	MW	IS		
AP CHK 00062441	PUYFIREX	PUYALLUP FIRE EXTRICATION T	06/05/25	19,200.00	MW	IS		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP CHK 00062442	ROBELARS	Robert Larson Automotive Gr	06/05/25	59.16	MW	IS		
AP CHK 00062443	SEATAUTO	SEATTLE AUTOMOTIVE DISTRIBU	06/05/25	273.96	MW	IS		
AP CHK 00062444	STEPFRIE	STEPHEN FRIEDRICK MD PS	06/05/25	7,000.00	MW	IS		
AP CHK 00062445	ROWHEAL	STEPHENIE TORNBERG	06/05/25	697.50	MW	IS		
AP CHK 00062446	T0746	SUSAN BEILKE	06/05/25	914.47	MW	IS		
AP CHK 00062447	UNITHEAL	United Healthcare	06/05/25	105.39	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	464,481.79	Number of Checks Processed:	34
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 464,481.79

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
BROOKDALE LUMBER INC (BROOLUMB)						
	451373	05/30/2025	24.55	91 PROPANE	0016912250	53141
	E97238	05/19/2025	23.07	R61 4X4-12 DF	0013002220	53141
	E97238	05/19/2025	15.38	R61 4X4-8 DF	0013002220	53141
TOTAL FOR CHECK AP 00062415:			63.00			
BUDS & BLOOMS (BUDSBLOO)						
	009340	04/30/2025	180.00	WREATH FOR CHIEFS' PRESENTATIO	0014002230	53105
TOTAL FOR CHECK AP 00062416:			180.00			
C&K GARAGE DOORS & OPENERS LLC (CKGARAGE)						
	97317	05/05/2025	6,256.22	STATION 95 BAY DOOR SPRING REP	0506959422	56250
TOTAL FOR CHECK AP 00062417:			6,256.22			
CENEX HARVEST STATES INC (CENEHARV)						
	457906	05/29/2025	869.71	ST60 PROPANE GAS - BULK	0016002250	54705
TOTAL FOR CHECK AP 00062419:			869.71			
CITY OF ORTING (CITYORTI)						
	40-250601	06/01/2025	242.46	#26650 ST40 05/2025 WATER	0016702250	54711
	40-250601	06/01/2025	392.57	#26650 ST40 05/2025 SEWR/STORM	0016702250	54721
	40I-250601	06/01/2025	54.87	#2248 ST40 IRRIGATION 5/2025	0016702250	54711
TOTAL FOR CHECK AP 00062420:			689.90			
CLAYTON BAIN (CLAYBAIN)						
	052725	05/27/2025	8,800.00	05/01/25-05/31/25 LTC SERVICES	0012032213	52009
TOTAL FOR CHECK AP 00062421:			8,800.00			
COMCAST (COMCAST)						
	229830412	01/01/2025	2,140.86	#900009251 01/2025 94/95 INTER	0012102215	54202
	229830429	01/01/2025	533.53	900353595 ST94 01/25 PHONE SVC	0012102215	54202
	232300245	02/01/2025	2,140.86	#900009251 02/2025 94/95 INTER	0012102215	54202
	232300248	02/01/2025	533.53	900353595 ST94 02/25 PHONE SVC	0012102215	54202
	234875330	03/01/2025	2,151.78	#900009251 03/2025 94/95 INTER	0012102215	54202
	237410953	04/01/2025	2,148.83	#900009251 04/2025 94/95 INTER	0012102215	54202
	237410955	04/01/2025	16.01	900353595 ST94 04/25 LATE FEES	0012002210	54914
	237410955	04/01/2025	531.38	900353595 ST94 04/25 PHONE SVC	0012102215	54202
	239960719	05/01/2025	24.13	900353595 ST94 05/25 LATE FEES	0012002210	54914
	239960719	05/01/2025	531.38	900353595 ST94 05/25 PHONE SVC	0012102215	54202
TOTAL FOR CHECK AP 00062422:			10,752.29			
CSD ATTORNEYS AT LAW P.S. (CDSATTOR)						
	128986	03/31/2025	2,142.00	Professional services rendered	0012002210	54151
	129588	04/30/2025	2,052.00	Professional services rendered	0012002210	54151
TOTAL FOR CHECK AP 00062423:			4,194.00			
D M RECYCLING CO INC (DMRECYCL)						
	12932648S111	06/01/2025	131.50	#21116116470 ST69 5/25 RECYCLE	0016092250	54741
	12932648S111	06/01/2025	131.50	#21116116470 SHOP 5/25 RECYCLE	0016502265	54741
	12932884S111	06/01/2025	175.00	#21116157294 ST67 05/25 RCYCL	0016072250	54741
	12932905S111	06/01/2025	190.43	#21116158282 ST71 05/25 RECYCL	0017012250	54741
	12933343S111	06/01/2025	167.00	#2111-321737931 5/25 ST96 RECY	0016962250	54741
	12934402S111	06/01/2025	76.34	2111321850828 ST72 5/25 RECYCL	0017022250	54741

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	12934721S111	06/01/2025	167.00	#2111321880674 ST66 05/25 RECY	0016062250	54741
	12934732S111	06/01/2025	50.39	#2111321881803 ST43 5/25 RECY	0016732250	54741
TOTAL FOR CHECK AP 00062424:			1,089.16			
DONALD KINGSLEY (T0745)						
	129978297	01/14/2025	127.63	REFUND 1/14/2025 DOS	101340	34260
TOTAL FOR CHECK AP 00062425:			127.63			
GALLS INCORPORATED (GALLS)						
	030748156	03/14/2025	434.50	GRAHAM HIGGINS DUTY BOOTS SIZE	0012042254	52011
TOTAL FOR CHECK AP 00062426:			434.50			
GARY JOHNSON FLOOR COVERING (GARYJOHN)						
	CG401505	01/03/2025	4,343.87	ST60 GYM FLOOR INSTALLATION	0012042254	54801
	CG401685	01/28/2025	2,972.70	STATION 71 CARPET INSTALL FOR	0012042254	54801
TOTAL FOR CHECK AP 00062427:			7,316.57			
HOME DEPOT 4709 (HOMEDEPOAR)						
	04072025R	04/07/2025	595.00	REF DUP PYMT CR032664	001400	32130
TOTAL FOR CHECK AP 00062414:			595.00			
LAND RECOVERY (LANDRECO)						
	43434B190H	05/31/2025	160.98	5/20 DUMP RUN	0012042254	54741
	43434B190H	05/31/2025	151.40	5/29 DUMP RUN	0012302240	54741
TOTAL FOR CHECK AP 00062435:			312.38			
LEMAY MOBILE SHREDDING (LEMAMOBI)						
	4889807S185	06/01/2025	219.10	#2185812033002 ST94 05/25 SHRD	0012002210	54191
	4890771S185	06/01/2025	55.28	2185512946003 AOC 05/25 SHRED	0012002210	54191
TOTAL FOR CHECK AP 00062428:			274.38			
LEVEL 3 FINANCING INC (LEVEL3FIN)						
	740224930	06/01/2025	1,418.74	#5VVXB6VHB AOC 06/2025 COMMS	0012102215	54202
TOTAL FOR CHECK AP 00062429:			1,418.74			
LIGHTHOUSE UNIFORMS (LIGHUNIF)						
	A325458	04/24/2025	699.06	CLASS A UNIFORM	0012042254	52020
	A325458	04/24/2025	38.53	CLASS A NAMEPLATE	0012042254	52020
	A325458	04/24/2025	36.58	SHIPIPIING / UNIFORM	0012042254	52020
TOTAL FOR CHECK AP 00062430:			774.17			
MURREY'S DISPOSAL (MURRDISP)						
	12936645S111	06/01/2025	7.18	#211111158740 TC 05/25 GARBAGE	0016172250	54741
	12936646S111	06/01/2025	187.48	#211111158760 ST69 05/25 GARBA	0016092250	54741
	12936646S111	06/01/2025	187.49	#211111158760 SHOP 05/25 GARB	0016502265	54741
	12937639S111	06/01/2025	206.30	#211111158741 ST67 05/25 GRBAG	0016072250	54741
	12937763S111	06/01/2025	101.35	EXP MEDS AND SHARPS DISPOSAL	1013402680	54742
	12937763S111	06/01/2025	30.59	EXP MEDS AND SHARPS DISPOSAL	1013402680	54742
	12937810S111	06/01/2025	201.28	#211111159042 ST96 05/25 GARB	0016962250	54741
	12939109S111	06/01/2025	49.83	#2111321825520 ST43 5/25 GARB	0016732250	54741
TOTAL FOR CHECK AP 00062431:			971.50			
ON IT NETWORKS INC (ONITNETW)						
	5277	05/31/2025	497.68	OVFR IT SUPPORT SERVICES	0012102215	54813
TOTAL FOR CHECK AP 00062432:			497.68			

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PACIFIC OFFICE AUTOMATION INC (PACIOFFI)						
	590007725	04/20/2025	218.33	ST91 PRINTER MAINT	0012002210	54813
TOTAL FOR CHECK AP 00062433:			218.33			
PARKLAND LIGHT & WATER CO. (PARKLIGH)						
	61E250603	06/03/2025	1,063.55	#1408 ST61 04/2025 ELECTRICITY	0016012250	54731
	61L-250603	06/03/2025	74.42	#40956 ST61 05/2025 TRAFFIC LT	0016012250	54731
	61W-06032025	06/03/2025	56.54	#1409 ST61 05/2025 WATER	0016012250	54711
	61W-250603	06/03/2025	74.61	#1407 ST61 05/2025 WATER	0016012250	54711
TOTAL FOR CHECK AP 00062434:			1,269.12			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	060525	06/05/2025	368,482.91	06/05/2025 AP EFTS	001	21110
	060525	06/05/2025	16,391.57	06/05/2025 AP EFTS	101	21110
TOTAL FOR CHECK AP 00062418:			384,874.48			
PIERCE COUNTY REFUSE (PCREFUSE)						
	19824877S180	06/01/2025	110.31	#2180342418001 ST93 05/25 GARB	0016932250	54741
	19824916S180	06/01/2025	366.87	#218035266001 ST61 5/25 GARB	0016012250	54741
	19824917S180	06/01/2025	151.38	#218035275001 ST64 05/25 GARB	0016042250	54741
	19824919S180	06/01/2025	272.03	#218035292001 ST60 5/25 GARB	0016002250	54741
	19824920S180	06/01/2025	362.78	#218035301001 ST66 5/25 GARB	0016062250	54741
	19825372S180	06/01/2025	216.99	#2180483001 ST91 05/25 GARB	0016912250	54741
	19825505S180	06/01/2025	110.31	#2180533151001 ST62 05/25 GARB	0016022250	54741
	19825689S180	06/01/2025	199.27	#2180597553 ST94 05/25 GARB	0016942250	54741
	19825694S180	06/01/2025	310.42	#2180599096 ST94 05/25 RECYCL	0016942250	54741
	19826677S180	06/01/2025	110.31	#2180556556002 ST62 04/25 GARB	0016022250	54741
	19826762S180	06/01/2025	156.67	#21801047792001 ST63 5/25 GARB	0016032250	54741
	19827538S180	06/01/2025	91.88	2180483002 ST91 5/25 RECYCLING	0016912250	54741
	19827561S180	06/01/2025	31.96	218035275002 ST64 6/25 RECYCLE	0016042250	54741
	19827596S180	06/01/2025	31.96	#2180342418002 ST93 05/25 RCYC	0016932250	54741
	19827597S180	06/01/2025	95.88	#218035292004 ST60 05/25 RECY	0016002250	54741
	19827632S180	06/01/2025	171.72	#218035266002 ST61 05/25 RECY	0016012250	54741
TOTAL FOR CHECK AP 00062436:			2,790.74			
	19824921S180	06/01/2025	193.98	#218035314001 ST68 05/25 GRBAG	0016082250	54741
	19825669S180	06/01/2025	193.98	#2180588899001 ST65 05/25 GRBG	0016052250	54741
TOTAL FOR CHECK AP 00062437:			387.96			
TOTAL FOR PIERCE COUNTY			3,178.70			
PIERCE COUNTY SEWER (PCSEWER)						
	60-250601	06/01/2025	161.16	#1812114 STN60 5/25 SEWER	0016002250	54721
	61-250601	06/01/2025	144.81	#85900 ST61 5/2025 SEWER	0016012250	54721
	62-250601	06/01/2025	41.34	#1236121 ST62 5/25 SEWER	0016022250	54721
	63-250601	06/01/2025	128.47	#1778561 ST63 5/25 SEWER	0016032250	54721
	65-250601	06/01/2025	90.36	#1236121 ST65 5/25 SEWER	0016052250	54721
	67TC-250601	06/01/2025	86.02	#462454 ST67 5/2025 SEWER	0016072250	54721
	67TC-250601	06/01/2025	86.02	#462454 TC 5/2025 SEWER	0016172250	54721
	69SP-250601	06/01/2025	50.62	#535508 ST69 5/2025 SEWER	0016092250	54721
	69SP-250601	06/01/2025	50.63	#535508 SHOP 4/2025 SEWER	0016502265	54721
TOTAL FOR CHECK AP 00062438:			839.43			

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
PRINT SOLUTIONS, INC (PRINSOLU)						
	131804	05/30/2025	44.08	DFM BUSINESS CARDS	0014002230	54941
TOTAL FOR CHECK AP 00062439:			44.08			
PUGET SOUND ENERGY (PSENERGY)						
	66-250603	06/03/2025	190.34	#200013100744 66 05/25 NAT GAS	0016062250	54701
TOTAL FOR CHECK AP 00062440:			190.34			
PUYALLUP FIRE EXTRICATION TEAM (PUYFIREX)						
	2025005	06/03/2025	19,200.00	2025 ARRIVE ALIVE DEMONSTRATIO	0014002230	54911
TOTAL FOR CHECK AP 00062441:			19,200.00			
ROBERT LARSON AUTOMOTIVE GROUP (ROBELARS)						
	105989	05/29/2025	59.16	GM16-4 SEALS/ GASKETS	0016502265	53143
TOTAL FOR CHECK AP 00062442:			59.16			
SEATTLE AUTOMOTIVE DISTRIBUTIN (SEATAUTO)						
	S29946453	05/08/2025	(45.71)	PARTS CM ORIG INVOICE S2994481	0016502265	53143
	S29961335	05/15/2025	48.65	GM16-4 GASKET, SEAL FOR AC	0016502265	53143
	S29988387	05/27/2025	(90.12)	RETURN BRACKET ORGS29945495	0016502265	53143
	S29988387	05/27/2025	(39.72)	ORING, SEAL RET ORIGS29931324	0016502265	53143
	S59997358	05/30/2025	400.86	BC17-2 FRONT BRAKE CALIPERS	0016502265	53143
TOTAL FOR CHECK AP 00062443:			273.96			
STEPHEN FRIEDRICK MD (STEPFRIE)						
	060125	06/01/2025	7,000.00	5/2025 EMS PHYSICIAN ADVISOR	1013402680	54144
TOTAL FOR CHECK AP 00062444:			7,000.00			
STEPHENIE TORNBERG (ROWHEAL)						
	06012025	06/01/2025	697.50	MEDICAL EVALUATIONS 2025	0012552210	54911
TOTAL FOR CHECK AP 00062445:			697.50			
SUSAN BEILKE (T0746)						
	2942	02/14/2025	914.47	REFUND 02/14/2025 DOS	101340	34260
TOTAL FOR CHECK AP 00062446:			914.47			
UNITED HEALTHCARE (UNITHEAL)						
	368658195891	05/30/2025	105.39	REFUND OVER PYMT: JAY KEITH	101340	34260
TOTAL FOR CHECK AP 00062447:			105.39			
REPORT TOTAL:			464,481.79			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP CHK 00062448	CPFR	Central Pierce Fire & Rescu	06/12/25	2,112.39	MW	IS		
AP CHK 00062449	INSUNW	IBP HOLDINGS II LLC	06/12/25	17,494.89	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	19,607.28	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	19,607.28		

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
IBP HOLDINGS II LLC (INSUNW)						
	18175657	02/28/2025	17,494.89	ST66 INSTALL WMP ON CEILING	3016069422	56241
TOTAL FOR CHECK AP 00062449:			17,494.89			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	061225	06/12/2025	2,112.39	06/12/2025 AP EFTS	301	21110
TOTAL FOR CHECK AP 00062448:			2,112.39			
REPORT TOTAL:			19,607.28			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP CHK 00062450	INTETELE	ALLSTREAM BUSINESS US INC	06/12/25	1,531.63	MW	IS		
AP CHK 00062451	BROOLUMB	Brookdale Lumber Inc	06/12/25	2,003.99	MW	IS		
AP CHK 00062452	CANOFINA	CANON FINANCIAL SERVICES IN	06/12/25	189.50	MW	IS		
AP CHK 00062453	CPFR	Central Pierce Fire & Rescu	06/12/25	243,260.92	MW	IS		
AP CHK 00062454	COMCAST	COMCAST	06/12/25	9,108.43	MW	IS		
AP CHK 00062455	COMCAST	COMCAST	06/12/25	348.99	MW	IS		
AP CHK 00062456	DEPTLABO	Department of Labor & Indus	06/12/25	116.00	MW	IS		
AP CHK 00062457	DEPTRETI	Dept of Retirement Systems	06/12/25	889.18	MW	IS		
AP CHK 00062458	ELMHMUTU	ELMHURST MUTUAL POWER & LIG	06/12/25	929.96	MW	IS		
AP CHK 00062459	FROSLAND	FROST LANDSCAPE AND DESIGN	06/12/25	3,179.88	MW	IS		
AP CHK 00062460	GALLS	Galls Incorporated	06/12/25	7,378.77	MW	IS		
AP CHK 00062461	GENSCO	GENSCO	06/12/25	128.65	MW	IS		
AP CHK 00062462	HDSUPPINC	HD SUPPLY, INC	06/12/25	1,566.58	MW	IS		
AP CHK 00062463	KENELLC	KENETREK, LLC	06/12/25	3,159.80	MW	IS		
AP CHK 00062464	KENTDBRU	Kent D Bruce Company LLC	06/12/25	2,037.59	MW	IS		
AP CHK 00062465	LIGHUNIF	LIGHTHOUSE UNIFORMS CO INC	06/12/25	842.88	MW	IS		
AP CHK 00062466	SAMU09190	NEIL SAMUELSEN	06/12/25	68.88	MW	IS		
AP CHK 00062467	NEWCTRAI	NEWCASTLE TRAINING CENTERS	06/12/25	1,381.22	MW	IS		
AP CHK 00062468	PACIOFFI	Pacific Office Automation I	06/12/25	253.70	MW	IS		
AP CHK 00062469	PCAUDIT	PIERCE COUNTY AUDITOR	06/12/25	316.50	MW	IS		
AP CHK 00062470	PCREFUSE	Pierce County Refuse	06/12/25	238.64	MW	IS		
AP CHK 00062471	PCSEWER	Pierce County Sewer	06/12/25	182.94	MW	IS		
AP CHK 00062472	PSENERGY	Puget Sound Energy	06/12/25	482.04	MW	IS		
AP CHK 00062473	SEATAUTO	SEATTLE AUTOMOTIVE DISTRIBU	06/12/25	1,088.09	MW	IS		
AP CHK 00062474	TMOBILE	T-MOBILE USA INC.	06/12/25	2,525.82	MW	IS		
AP CHK 00062475	WFCA	WA Fire Commissioners Assoc	06/12/25	1,410.00	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	284,620.58	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	284,620.58		

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
BROOKDALE LUMBER INC (BROOLUMB)						
	451579	06/11/2025	24.28	61 PROPANE	0016012250	53141
	E99585	06/05/2025	743.84	60 TRAIN 1/2 4X8 SHEET ROCK	0012302240	53141
	E99585	06/05/2025	1,235.87	60 TRAIN 7/16 4X8 OSB	0012302240	53141
TOTAL FOR CHECK AP 00062451:			2,003.99			
CANON FINANCIAL SERVICES, INC. (CANOFINA)						
	41207579	06/11/2025	189.50	ST40 COPIER MAINT 06/2025	0012002210	54813
TOTAL FOR CHECK AP 00062452:			189.50			
COMCAST (COMCAST)						
	234875357	03/01/2025	8.00	900353595 ST94 03/25 LATE FEES	0012012211	54914
	234875357	03/01/2025	533.53	900353595 ST94 03/25 PHONE SVC	0012102215	54202
	242462551	06/01/2025	32.34	900353595 ST94 06/25 LATE FEES	0012012211	54914
	242462551	06/01/2025	531.38	900353595 ST94 06/25 PHONE SVc	0012102215	54202
	243042822	06/01/2025	8,003.18	#935479817 INTERNET SVC 6/2025	0012102215	54202
TOTAL FOR CHECK AP 00062454:			9,108.43			
	43-250528	05/28/2025	348.99	#8498350320253108 ST43 05/2025	0012102215	54202
TOTAL FOR CHECK AP 00062455:			348.99			
TOTAL FOR COMCAST:			9,457.42			
DEPARTMENT OF LABOR & INDUSTRI (DEPTLABO)						
	387226	04/03/2025	116.00	STATION 64 PRESSURE VESSEL INS	0012042254	54191
TOTAL FOR CHECK AP 00062456:			116.00			
DEPT OF RETIREMENT SYSTEMS (DEPTRETI)						
	1672059	06/01/2025	889.18	DRS SERVICE CREDITS - J OTOOLE	0013002220	52002
TOTAL FOR CHECK AP 00062457:			889.18			
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)						
	62-250611	06/11/2025	345.55	#5147 ST62 05/2025 ELECTRICITY	0016022250	54731
	68-250604	06/04/2025	584.41	#63497 ST68 05/2025 ELEC	0016082250	54731
TOTAL FOR CHECK AP 00062458:			929.96			
FROST LANDSCAPE AND DESIGN LLC (FROSLAND)						
	21638174	06/05/2025	2,168.10	ST60 2025 LANDSCAPING:	0016002250	54911
	21638174	06/05/2025	734.75	ST40 2025 LANDSCAPING:	0016702250	54911
	21638174	06/05/2025	277.03	ST43 2025 LANDSCAPING:	0016732250	54911
TOTAL FOR CHECK AP 00062459:			3,179.88			
GALLS INCORPORATED (GALLS)						
	031252481	05/06/2025	2,544.41	RESPONDER HI-VIS PARKA 2.0	0012042254	52011
	031252482	05/06/2025	2,289.96	ACAD HI-VIS PARKA	0012352240	52011
	031252502	05/06/2025	1,272.20	ACAD HI-VIZ PARKA	0012352240	52011
	031252503	05/06/2025	1,272.20	ACAD HI-VIZ PARKA	0012352240	52011
TOTAL FOR CHECK AP 00062460:			7,378.77			
GENSCO (GENSCO)						
	859923623	06/09/2025	128.65	61 MERV8 PLEATED FILTER	0016012250	53141
TOTAL FOR CHECK AP 00062461:			128.65			
HD SUPPLY, INC (HDSUPPINC)						
	868866351	06/10/2025	443.86	PAPER TOWELS, KITCHEN WHITE, P	0012052218	53198
	868866351	06/10/2025	1,122.72	PAPER TOWELS, WHITE 800'(ROLL)	0012052218	53198

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
TOTAL FOR CHECK AP 00062462:			1,566.58			
INTEGRA TELECOM (INTETELE)						
	21589914	06/08/2025	1,531.63	#637153 06/2025 PHONE SVC CHG	0012102215	54202
TOTAL FOR CHECK AP 00062450:			1,531.63			
KENETREK, LLC (KENELLC)						
	1216338	05/16/2025	739.95	WILDLANDS BOOTS - SOUTH PIERCE	0013172220	53401
	1216338	05/16/2025	25.00	SRVC FEE SPFR - WILDLAND BOOTS	0013172220	53401
	1216338	05/16/2025	25.00	SHIPPING SPFR - WILDLAND BOOTS	0013172220	53401
	1216338	05/16/2025	2,219.85	WILDLANDS BOOTS KE-420-WF	0013352685	53501
	1216338	05/16/2025	75.00	SHIPPING - WILDLANDS BOOTS	0013352685	53501
	1216338	05/16/2025	75.00	SERVIC/RATE FEE WILDLAND BOOTS	0013352685	53501
TOTAL FOR CHECK AP 00062463:			3,159.80			
KENT D BRUCE COMPANY LLC (KENTDBRU)						
	18047	05/16/2025	1,256.62	SC23-2 UPFITTING.	0016502265	53143
	18047	05/16/2025	780.97	GU23-4 TAHOE SPACE SAVER PARTI	0016502265	53143
TOTAL FOR CHECK AP 00062464:			2,037.59			
LIGHTHOUSE UNIFORMS (LIGHUNIF)						
	A326531	06/10/2025	842.88	CLASS A DRESS UNIFORM	0012042254	52020
TOTAL FOR CHECK AP 00062465:			842.88			
NEIL SAMUELSEN (SAMU09190)						
	05282025	05/28/2025	68.88	MILEAGE REIMBURSEMENT	0011001100	54331
TOTAL FOR CHECK AP 00062466:			68.88			
NEWCASTLE TRAINING (NEWCTRAI)						
	6415	04/10/2025	383.77	AHA BLS INSTRUCTOR MANUAL	0014002230	53134
	6415	04/10/2025	518.08	AHA HEARTSAVER INSTRUCTOR MANL	0014002230	53134
	6415	04/10/2025	148.77	INSTRUCTOR ESSENTIAL ONLINE	0014002230	53134
	6415	04/10/2025	82.65	AHA BLS INSTRUCTOR E-CARD	0014002230	53134
	6415	04/10/2025	247.95	AHA TC 2-YEAR ALIGNMENT FEE	0014002230	53134
TOTAL FOR CHECK AP 00062467:			1,381.22			
PACIFIC OFFICE AUTOMATION INC (PACIOFFI)						
	590280496	05/21/2025	242.78	ST91 PRINTER MAINT MAY-JUNE	0012002210	54813
	590280496	05/21/2025	10.92	LATE FEE	0012002210	54813
TOTAL FOR CHECK AP 00062468:			253.70			
PIERCE COUNTY AUDITOR (PCAUDIT)						
	060225	06/02/2025	316.50	PROPERTY TRNSFR RECORDING FEE	0012002210	54912
TOTAL FOR CHECK AP 00062469:			316.50			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	061225	06/12/2025	200,760.01	06/12/2025 AP EFTS	001	21110
	061225	06/12/2025	1,298.56	06/12/2025 AP EFTS	015	21110
	061225	06/12/2025	41,202.35	06/12/2025 AP EFTS	101	21110
TOTAL FOR CHECK AP 00062453:			243,260.92			
PIERCE COUNTY REFUSE (PCREFUSE)						
	19826020S180	06/01/2025	1.72	LATE FEE	0012012211	54914
	19826020S180	06/01/2025	171.72	#2180533151002 ST95 05/25 RECY	0016952250	54741

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	19826782S180	06/01/2025	1.28	#21801047792002 LATE FEE	0012002210	54914
	19826782S180	06/01/2025	63.92	#21801047792002 ST68 5/25 RECY	0016082250	54741
TOTAL FOR CHECK AP 00062470:			238.64			
PIERCE COUNTY SEWER (PCSEWER)						
	68-250601	06/01/2025	182.94	#1061119 ST68 5/2025 SEWER	0016082250	54721
TOTAL FOR CHECK AP 00062471:			182.94			
PUGET SOUND ENERGY (PSENERGY)						
	63-250606	06/06/2025	146.43	#220012344424 ST63 05/2025 NG	0016032250	54701
	65-250609	06/09/2025	335.61	#200012556508 ST65 05/2025 GAS	0016052250	54701
TOTAL FOR CHECK AP 00062472:			482.04			
SEATTLE AUTOMOTIVE DISTRIBUTIN (SEATAUTO)						
	S210001681	05/30/2025	371.81	GM16-4 ROTOR, FRT BRAKE COATED	0016502265	53143
	S210019903	06/09/2025	405.55	BC17-1 REAR ROTORS AND PADS	0016502265	53143
	S210021822	06/09/2025	45.29	GM16-4 TRANSMISSION FLUID INDI	0016502265	53143
	S29822478	03/18/2025	167.58	GM24-1 MULTI PARTS	0016502265	53143
	S29822478	03/18/2025	15.87	ANTIFREEZE	0016502265	53143
	S29822478	03/18/2025	105.75	TRANS FLUID	0016502265	53181
	S510005546	06/04/2025	(23.76)	GM16-4 GASKET RETURN 68100681A	0016502265	53143
TOTAL FOR CHECK AP 00062473:			1,088.09			
T-MOBILE USA INC. (TMOBILE)						
	05242025	05/24/2025	2,525.82	#990518645 05/2025 PHONE SRV	0012102215	54202
TOTAL FOR CHECK AP 00062474:			2,525.82			
WA FIRE COMMISSIONERS ASSOC (WFCA)						
	200002251	04/28/2025	1,175.00	2025 SPRING SEMINAR REG COMMS	0011001100	54921
	200002251	04/28/2025	235.00	2025 SPRING SEMINAR D. MORROW	0012002210	54921
TOTAL FOR CHECK AP 00062475:			1,410.00			
		REPORT TOTAL:	284,620.58			

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006
Key Bank
Account No. XXXXXXXX0522

Electronic Payment Details

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

Issue Date	EFT Numbers	EFT Transfer Warrant	Amount
06/05/2025	EP00019772 - EP00019776	AP00062413	$46,955.43
06/05/2025	EP00019777 - EP00019837	AP00062418	$384,874.48
06/12/2025	EP00019838 - EP00019838	AP00062448	$2,112.39
06/12/2025	EP00019839 - EP00019883	AP00062453	$243,260.92
	Total		$677,203.22

Dustin Morrow
Fire Chief
____

Matthew Holm
Chair
____

Steve Stringfellow
Vice Chair
____

Bob Willis
Commissioner
____

Dale Mitchell
Commissioner
____

David Berdan
Commissioner
____

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP EFT 00019772	AMAZON	AMAZON CAPITAL SERVICES	06/05/25	2,188.79	MW	CX		
AP EFT 00019773	CAPILUMB	CAPITAL LUMBER INC	06/05/25	1,166.12	MW	CX		
AP EFT 00019774	ROGUFITN	COULTER VENTURES LLC	06/05/25	9,938.04	MW	CX		
AP EFT 00019775	LAKETAPP	LAKE TAPPS CONSTRUCTION LIM	06/05/25	24,609.75	MW	CX		
AP EFT 00019776	USBANKBU	US Bank Business Card	06/05/25	9,052.73	MW	CX		

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	46,955.43	Number of EFTs Processed:	5
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	46,955.43		

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
AMAZON CAPITAL SERVICES (AMAZON)						
	143HL61G4MQ	05/20/2025	410.76	ST66 SPEAKER-BATHROOM , STAINL	3016062250	53501
	17N1FQHMW67	05/20/2025	606.05	ST66 CORNER GUARDS	3016062250	53501
	1LL67DT9PYLD	04/13/2025	32.60	STATION 66 - SPATULA 12 INCH	3016062250	53141
	1LL67DT9PYLD	04/13/2025	76.81	STATION 66 MIXING BOWL	3016062250	53141
	1LL67DT9PYLD	04/13/2025	86.86	STATION 66 - TAPE MEASURE 2PK	3016062250	53141
	1LL67DT9PYLD	04/13/2025	24.49	STATION 66 - UTILITY KNIFE	3016062250	53141
	1LL67DT9PYLD	04/13/2025	292.87	STATION 66 - TOOL SET	3016062250	53141
	1LL67DT9PYLD	04/13/2025	78.55	STATION 66 - DINNER PLATE SET	3016062250	53141
	1LL67DT9PYLD	04/13/2025	143.58	STATION 66 - BLUETOOTH SPEAKER	3016062250	53141
	1LL67DT9PYLD	04/13/2025	47.99	SHIPPING - ST66 SUPPLIES	3016062250	53141
	1LL67DT9PYLD	04/13/2025	157.02	STATION 66 - HANDHELD BLOWER	3016062250	53501
	1LL67DT9PYLD	04/13/2025	231.21	STATION 66 - DRILL TOOL KIT	3016062250	53501
TOTAL FOR CHECK AP 00019772:			2,188.79			
CAPITAL LUMBER INC (CAPILUMB)						
	2506804052	06/02/2025	728.42	STATION 66 INTERIOR DOOR AND H	3016069422	56241
	2506804053	06/02/2025	437.70	STATION 66 INTERIOR DOOR AND H	3016069422	56241
TOTAL FOR CHECK AP 00019773:			1,166.12			
LAKE TAPPS CONSTRUCTION UNL. (LAKETAPP)						
	3513	05/27/2025	25,787.25	LOGISTICS SHOP 50'X80' DESIGN	3016049422	56241
	3513	05/27/2025	0.00	***PUBLIC WORKS PROJECT***	3016049422	56241
	3513	05/27/2025	(1,177.50)	*HOLD RETAINAGE*	3016049422	56241
TOTAL FOR CHECK AP 00019775:			24,609.75			
ROGUE FITNESS (ROGUFITN)						
	13355727	05/19/2025	9,938.04	66 GYM EQUIPMENT	3016062250	53501
TOTAL FOR CHECK AP 00019774:			9,938.04			
US BANK BUSINESS CARD (USBANKBU)						
	PC.000.250525.4	06/03/2025	445.59	STN 66 PLYWOOD, PLATES, SCREWS	3016069422	56241
	PC.000.250525.4	06/03/2025	5,000.00	STN 66 WALLPAPER MATERIAL	3016069422	56241
	PC.000.250525.4	06/03/2025	142.62	STN 66 WALL BASE ADHESIVE, ELE	3016069422	56241
	PC.000.250525.4	06/03/2025	74.85	STN 66 DOORSTOPS & ACCESS PANE	3016069422	56241
	PC.000.250525.4	06/03/2025	75.33	STN 66 SCREEN MOLD, CAULK	3016069422	56241
	PC.000.250525.4	06/03/2025	8.35	LOGS PAINT KIT, 1" BIT	3016069422	56241
	PC.204.250525.1	06/03/2025	3,305.99	FUNCTIONAL TRAINER 66 GYM	3016062250	53501
TOTAL FOR CHECK AP 00019776:			9,052.73			
		REPORT TOTAL:	46,955.43			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP EFT 00019777	ADVAPRO	ADVANCED PRO FITNESS REPAIR	06/05/25	207.55	MW	CX		
AP EFT 00019778	AIRGAS	Airgas Nor Pac Inc	06/05/25	392.10	MW	CX		
AP EFT 00019779	ALLALEAD	ALL-AMERICAN LEADERSHIP LLC	06/05/25	29,833.32	MW	CX		
AP EFT 00019780	AMAZON	AMAZON CAPITAL SERVICES	06/05/25	2,317.00	MW	CX		
AP EFT 00019781	BLUEGIS	Blue Ridge GIS Consulting L	06/05/25	6,480.00	MW	CX		
AP EFT 00019782	BRINBUSI	BRINTON BUSINESS VENTURES I	06/05/25	345.22	MW	CX		
AP EFT 00019783	CASCAFIRE	CASCADE FIRE EQUIPMENT CORP	06/05/25	661.36	MW	CX		
AP EFT 00019784	CPFREFT	Central Pierce Fire & Rescu	06/05/25	1,434.46	MW	CX		
AP EFT 00019785	CHRIINC	CHRISTENSEN INC	06/05/25	3,331.53	MW	CX		
AP EFT 00019786	CITYPUYA	CITY OF PUYALLUP	06/05/25	3,583.53	MW	CX		
AP EFT 00019787	CITYTREA	CITY OF TACOMA	06/05/25	1,424.41	MW	CX		
AP EFT 00019788	COMMBRAK	Commercial Brake	06/05/25	65.36	MW	CX		
AP EFT 00019789	COPINORT	COPIERS NORTHWEST INC	06/05/25	5.11	MW	CX		
AP EFT 00019790	CUMMNW	CUMMINS INC.	06/05/25	114.98	MW	CX		
AP EFT 00019791	EMSCONNE	EMSCONNECT LLC	06/05/25	2,438.50	MW	CX		
AP EFT 00019792	FRUIMUTU	FRUITLAND MUTUAL WATER CO	06/05/25	623.59	MW	CX		
AP EFT 00019793	GRIMCO	GRIMCO INC	06/05/25	566.96	MW	CX		
AP EFT 00019794	STRYSALE	HOWMEDICA OSTEONICS CORP	06/05/25	507.56	MW	CX		
AP EFT 00019795	IMSALLI	JUSTICE FAMILY ENTERPRISES	06/05/25	223.05	MW	CX		
AP EFT 00019796	KELLGREE	KELLY GREEN INC	06/05/25	925.68	MW	CX		
AP EFT 00019797	LNCURTIS	L.N. Curtis and Sons	06/05/25	5,425.73	MW	CX		
AP EFT 00019798	LIFEASSI	Life-Assist Inc	06/05/25	27,636.44	MW	CX		
AP EFT 00019799	LOWECOMP	Lowe's Companies	06/05/25	1,088.43	MW	CX		
AP EFT 00019800	MARSDESI	MARSHALL DESIGN + MANAGEMEN	06/05/25	379.13	MW	CX		
AP EFT 00019801	MASHTELE	MASHELL TELECOM INC	06/05/25	42.06	MW	CX		
AP EFT 00019802	MESIACQU	MES I ACQUISITION INC	06/05/25	1,122.10	MW	CX		
AP EFT 00019803	MULTWORK	MULTICARE HEALTH SYSTEM	06/05/25	2,130.00	MW	CX		
AP EFT 00019804	NEXTSTEP	NEXT STEP APPAREL	06/05/25	1,046.90	MW	CX		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP EFT 00019805	NWABAT	NORTHWEST ABATEMENT SERVICE	06/05/25	14,673.00	MW	CX		
AP EFT 00019806	NTEGCONS	NTEGRATED CONSULTING LLC	06/05/25	504.27	MW	CX		
AP EFT 00019807	PRESIDIO	PRESIDIO HOLDINGS INC	06/05/25	345.61	MW	CX		
AP EFT 00019808	SUPERION	RAMUNDSEN SUPERIOR HOLDINGS	06/05/25	51,107.51	MW	CX		
AP EFT 00019809	READREBO	READY REBOUND INC	06/05/25	4,061.25	MW	CX		
AP EFT 00019810	RESCSOUR	RESCUE SOURCE GEAR	06/05/25	7,405.68	MW	CX		
AP EFT 00019811	SETCCO	RUGGED SOLUTIONS AMERICA LL	06/05/25	1,509.90	MW	CX		
AP EFT 00019812	SSTIREPU	S&S TIRE SERVICE INC	06/05/25	7,218.62	MW	CX		
AP EFT 00019813	SNETCOMM	S-NET COMMUNICATIONS INC	06/05/25	190.97	MW	CX		
AP EFT 00019814	SAFEKLEE	SAFETY-KLEEN SYSTEMS INC	06/05/25	665.50	MW	CX		
AP EFT 00019815	SEAWESTE	Sea-Western Inc	06/05/25	139,853.82	MW	CX		
AP EFT 00019816	SECUPACI	SECURE PACIFIC CORPORATION	06/05/25	437.19	MW	CX		
AP EFT 00019817	SITECRAFT	SITECRAFTING INC	06/05/25	348.00	MW	CX		
AP EFT 00019818	STANPART	Standard Parts Corp	06/05/25	3,679.15	MW	CX		
AP EFT 00019819	STAPINC	STAPLES INC.	06/05/25	385.59	MW	CX		
AP EFT 00019820	STATAUTO	STATION AUTOMATION INC	06/05/25	4,579.00	MW	CX		
AP EFT 00019821	SUMMLAW	SUMMIT LAW GROUP	06/05/25	1,522.00	MW	CX		
AP EFT 00019822	SUMNLAWN	SUMNER LAWN 'N SAW	06/05/25	335.24	MW	CX		
AP EFT 00019823	TACOSCRE	Tacoma Screw Products Inc	06/05/25	134.94	MW	CX		
AP EFT 00019824	MALLSAFE	THE MALLORY CO	06/05/25	5,844.44	MW	CX		
AP EFT 00019825	PROPNORT	THOMPSONGAS LLC	06/05/25	384.63	MW	CX		
AP EFT 00019826	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	06/05/25	964.14	MW	CX		
AP EFT 00019827	UNIFIRST	UNIFIRST CORPORATION	06/05/25	224.30	MW	CX		
AP EFT 00019828	UNITPARC	United Parcel Service	06/05/25	20.44	MW	CX		
AP EFT 00019829	USBANKBU	US Bank Business Card	06/05/25	21,471.14	MW	CX		
AP EFT 00019830	VERIWIRE	VERIZON WIRELESS SERVICES L	06/05/25	6,148.58	MW	CX		
AP EFT 00019831	STED11150	ANTHONY STEDMAN	06/05/25	2,588.60	MW	CX		
AP EFT 00019832	DAVICLAR	DAVID CLARK COMPANY INC	06/05/25	770.00	MW	CX		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP EFT 00019833	OVER09230	JASON OVERSTREET	06/05/25	4,830.19	MW	CX		
AP EFT 00019834	SEVE05200	LETANIA SEVERE	06/05/25	1,184.44	MW	CX		
AP EFT 00019835	LILAOMAH	LILA N OMAHONY	06/05/25	7,000.00	MW	CX		
AP EFT 00019836	TCHO01310	NOAH TCHOBANOFF	06/05/25	121.32	MW	CX		
AP EFT 00019837	FIEL04230	SCOTT FIELDMAN	06/05/25	12.96	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	384,874.48	Number of EFTs Processed:	61
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	384,874.48		

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ADVANCED PRO FITNESS REPAIR IN (ADVAPRO)						
	05292503JT	05/30/2025	207.55	STRYDE BIKE BEARING REPAIRS	0012552210	54811
TOTAL FOR CHECK AP 00019777:			207.55			
AIRGAS NOR PAC INC (AIRGAS)						
	9160778783	06/01/2025	50.60	MEDICAL O2/ST60 MAY 2023	1013402680	53141
	9160821579	06/01/2025	72.60	MEDICAL O2/ST71 MAY 2025	1013402680	53141
	9160862639	06/01/2025	72.53	MEDICAL O2/ST65 MAY 2025	1013402680	53141
	9161206878	06/01/2025	72.14	MEDICAL O2/ST60 MAY 2023	1013402680	53141
	9161472671	06/01/2025	73.08	MEDICAL O2/ST65 MAY 2025	1013402680	53141
	9161615623	06/01/2025	51.15	MEDICAL O2/ST60 MAY 2023	1013402680	53141
TOTAL FOR CHECK AP 00019778:			392.10			
ALL-AMERICAN LEADERSHIP LLC (ALLALEAD)						
	20537	06/03/2025	14,916.66	"LEADERSHIP ACADEMY" 2025	0013152210	54911
	20538	06/03/2025	14,916.66	"LEADERSHIP ACADEMY" 2025	0013152210	54911
TOTAL FOR CHECK AP 00019779:			29,833.32			
AMAZON CAPITAL SERVICES (AMAZON)						
	16YK47RDHR1P	05/19/2025	13.85	VELCRO HEAVY DUTY STRAPS	0013352685	53501
	1CPD666WDM4	06/02/2025	43.62	PE METAPRINT 100pk GIFT BAGS	0014002230	53138
	1CPD666WDM4	06/02/2025	295.10	94 HP 312A Black Toner	0016942250	53101
	1GJJ9VF71RCX	05/29/2025	(22.91)	CREDIT INV 1HDKWVXKWKJD	0012052218	53501
	1J14VCPDXMY	04/21/2025	429.88	STATION 40 & 43 SPEAKERS AND D	0012042254	53146
	1L946HKQ4WF	04/07/2025	9.31	STEADMAN - CLIPBOARD	0013002220	53501
	1MLD7N7JXQY	05/20/2025	388.65	ST40 & 43 WIRE FOR SPEAKER	0012042254	53146
	1PFL4436CKJR	06/02/2025	24.84	ANNEX Interoffice ENVELOPES	0012002210	53101
	1PFL4436CKJR	06/02/2025	29.74	AOC Avery Printable LABELS	0012002210	53101
	1PFL4436CKJR	06/02/2025	20.93	AOC Top Flight #10 ENVELOPES	0012002210	53101
	1PRVDL6HGXJ	04/22/2025	22.97	MOUSE TRAPS	0016502265	53141
	1Q4YJVG774Y6	06/04/2025	136.57	AOC Hamilco White Cardstock	0012002210	53101
	1Q4YJVG774Y6	06/04/2025	38.81	AOC Avery BINDER 3 Ring	0012002210	53101
	1Q4YJVG774Y6	06/04/2025	165.20	FLO-THRU VEHICLE BRUSH, GREEN	0012052218	53198
	1R3DK4JJCN61	06/03/2025	83.64	STATION 65 YARD SPRINKLER PART	0012042254	53142
	1R3DK4JJCN61	06/03/2025	47.99	LOGISTICS GARBAGE PICKER UPPER	0012042254	53501
	1RXWQ643DH1	06/02/2025	57.42	CS C-Line 47246 Write-On Rec	0012052218	53141
	1RXWQ643DH1	06/02/2025	159.51	SAFETY Wash Sprayer and Boat	0012502210	53501
	1RXWQ643DH1	06/02/2025	17.59	WR Open Top Tool Tote	0013252685	53501
	1RXWQ643DH1	06/02/2025	3.63	WR Key Ring/Key Chain, 50 Pk	0013252685	53501
	1RXWQ643DH1	06/02/2025	132.21	WR Gear Keeper RT3-4568 Retra	0013252685	53501
	1TYC4LR9CQT	06/02/2025	30.73	IT Office Key Lock Box	0012102215	53501
	1VMQYPMK7R	05/24/2025	57.57	CS MICROSOFT SURFACE CASE	0012052218	53501
	1VMQYPMK7R	05/24/2025	22.01	BC72 CAR PHONE CHARGER	0017022250	53501
	1VMQYPMK7R	05/24/2025	7.70	BC72 IPHONE 14 PRO CASE	0017022250	53501
	1Y1NN6KFCLR	06/02/2025	19.82	66 Case for Brother P-Touch	0016062250	53501
	1Y1NN6KFCLR	06/02/2025	60.60	66 Brother P-Touch	0016062250	53501
	1Y1NN6KFCLR	06/02/2025	20.02	66 Tape for Brother P-Touch	0016062250	53501
TOTAL FOR CHECK AP 00019780:			2,317.00			

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ANTHONY STEDMAN (STED11150)						
	05/27/25	05/27/2025	1,291.60	SPR '25 TUITION RMB/CNFLCT RES	0012002210	54925
	05/27/25	05/27/2025	1,297.00	SPR '25 TUITION RMB/LEADERSHIP	0012002210	54925
TOTAL FOR CHECK AP 00019831:			2,588.60			
BLUE RIDGE GIS CONSULTING LLC (BLUEGIS)						
	0026	06/02/2025	6,480.00	2025 GIS CONSULT SERV MAY 2025	0012002210	54191
TOTAL FOR CHECK AP 00019781:			6,480.00			
BRINTON BUSINESS VENTURES INC (BRINBUSI)						
	29604798300	05/31/2025	345.22	2025 VENDING MACHINE SVC	0012002210	54911
TOTAL FOR CHECK AP 00019782:			345.22			
CASCADE FIRE & SAFETY (CASCAFIRE)						
	INVEV11176	05/31/2025	661.36	GL09-1 PADDING O/R BEAM SLIDES	0016502265	53143
TOTAL FOR CHECK AP 00019783:			661.36			
CHRISTENSEN INC (CHRIINC)						
	0712617IN	05/29/2025	1,987.21	#1003291 ST61 FUEL	0012042254	53201
	0712816IN	05/30/2025	1,344.32	#1003291 ST60 FUEL	0012042254	53201
TOTAL FOR CHECK AP 00019785:			3,331.53			
CITY OF PUYALLUP (CITYPUYA)						
	2388	05/15/2025	282.76	#10032 DEC-FEB ST73 PSE NATGAS	0017032250	54701
	2388	05/15/2025	201.18	#10032 DEC-FEB ST73 WATER CHG	0017032250	54711
	2388	05/15/2025	518.85	#10032 DEC-FEB ST73 SEWER/STO	0017032250	54721
	2388	05/15/2025	2,573.30	#10032 DEC-FEB ST73 PSE ELECTR	0017032250	54731
	2388	05/15/2025	7.44	#10032 JAN-FEB ST73 LANDFILL	0017032250	54741
TOTAL FOR CHECK AP 00019786:			3,583.53			
CITY TREASURER (CITYTREA)						
	63-250601	06/02/2025	650.45	#100983903 ST63 05/2025 ELEC	0016032250	54731
	63A-250530	05/30/2025	235.18	#101079231 ST63A 5/2025 WATER	0016032250	54711
	63W-250530	05/30/2025	99.13	#101079232 ST63 05/25 WATER	0016032250	54711
	64-250601	06/02/2025	439.65	#100560576 ST64 05/25 ELECTRIC	0016042250	54731
TOTAL FOR CHECK AP 00019787:			1,424.41			
COMMERCIAL BRAKE (COMMBRAK)						
	196214	05/01/2025	(440.40)	EX225H202XX000 CALIPER CORE	0016502265	53143
	196214	05/01/2025	(440.40)	EX225H201XX000 CALIPER CORE RE	0016502265	53143
	196399	05/03/2025	619.36	GE17-1 BRAKE CANS	0016502265	53143
	197461	05/20/2025	145.25	BRAKE PADS M06A	0016502265	53143
	197749	05/27/2025	181.55	DESSICANT CARTRIDGE- STOCK	0016502265	53143
TOTAL FOR CHECK AP 00019788:			65.36			
COPIERS NORTHWEST INC (COPINORT)						
	INV3013851	05/31/2025	5.11	2025 ST40 COPIER CHARGES	0012002210	54813
TOTAL FOR CHECK AP 00019789:			5.11			
CUMMINS NORTHWEST LLC (CUMMNW)						
	07250623366	06/05/2025	114.98	M23-4 ECM CALIBRATION	0016502265	54813
TOTAL FOR CHECK AP 00019790:			114.98			
DAVID CLARK COMPANY INC (DAVICLAR)						

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	RINV773556	06/04/2025	770.00	HEADSETS FOR REPAIR (10)	0012402880	54811
TOTAL FOR CHECK AP 00019832:			770.00			
EMSCONNECT LLC (EMSCONNE)						
	13023	06/01/2025	2,438.50	2025 EMS CONNECT	1013402680	54902
TOTAL FOR CHECK AP 00019791:			2,438.50			
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)						
	66-250531	05/31/2025	195.72	#41122 ST66 05/2025 WATER	0016062250	54711
	72-250531	05/31/2025	330.30	#41122 ST72 05/2025 WATER	0017022250	54711
	72I-250531	05/31/2025	97.57	#41130 ST72 05/25 IRRIG WATER	0017022250	54711
TOTAL FOR CHECK AP 00019792:			623.59			
GRIMCO INC (GRIMCO)						
	3409969401	05/23/2025	140.32	WSI DURATEX MATTE BANNER	0016052250	53501
	3410426401	05/27/2025	142.21	WSI CYAN/BLACK TONER	0016052250	53501
	3410426401	05/27/2025	284.43	WSI YELLOW/MAGENTA TONER	0016052250	53501
TOTAL FOR CHECK AP 00019793:			566.96			
HOWMEDICA OSTEONICS CORP (STRYSALE)						
	9208657923	03/04/2025	507.56	LP15 KIT - CARRY BAG, MAIN	1013402680	53501
TOTAL FOR CHECK AP 00019794:			507.56			
IMS ALLIANCE (IMSALLI)						
	251002	04/09/2025	15.85	6ea. white tags	0012352240	52010
	251367	05/28/2025	83.20	2EA GREEN PP TAGS	0012042254	52010
	251367	05/28/2025	102.40	8EA GREEN PP TAGS:	0012042254	52010
	251367	05/28/2025	21.60	SHIPPING - PP TAGS	0012042254	52010
TOTAL FOR CHECK AP 00019795:			223.05			
JASON OVERSTREET (OVER09230)						
	052325	05/23/2025	914.04	SPR '25 TUITION RMB/ACCOUNTING	0012002210	54925
	052325	05/23/2025	1,054.03	SPR '25 TUITION RMB/MATH	0012002210	54925
	052325	05/23/2025	914.04	SPR '25 TUITION RMB/RISK MNGMT	0012002210	54925
	052325	05/23/2025	971.04	SPR '25 TUITION RMB/BUS COMM	0012002210	54925
	052325	05/23/2025	977.04	SPR '25 TUITION RMB/BUS LAW	0012002210	54925
TOTAL FOR CHECK AP 00019833:			4,830.19			
KELLY GREEN INC (KELLGREE)						
	22850	06/01/2025	462.84	ANNEX - HORTICULTURE SVC - 202	0012002210	54191
	22851	06/01/2025	462.84	AOC - HORTICULTURE SVC - 2025	0012002210	54191
TOTAL FOR CHECK AP 00019796:			925.68			
L.N. CURTIS AND SONS (LNCURTIS)						
	INV947839	05/14/2025	3,091.54	AXE1ST-NX-T JAFFERY INTAKE FEM	0016502265	53143
	INV949378	05/16/2025	283.00	WL DOVE GRAY WILDFIRE HELMET	0013172220	53401
	INV949378	05/16/2025	1,037.64	WL DOVE GRAY WILDFIRE HELMET	0013352685	53501
	INV949378	05/16/2025	28.87	TRANSPORTATION / HELMETS	0013352685	53501
	INV953251	05/29/2025	177.78	FIREHOOKS, (4) FIRE STOCK	0016502265	53142
	INV953779	05/30/2025	258.34	LANYARD ECLRETRACT (3) REC 06-	0016502265	53501
	INV954459	05/30/2025	387.29	CONTROL VALVE 3092-005-137 (1)	0016502265	53143
	INV954503	05/30/2025	147.67	WL DR-1 Dual Radio HARNESS	0013352685	53501
	INV954503	05/30/2025	13.60	SHIPPING / HARNESS	0013352685	53501

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
TOTAL FOR CHECK AP 00019797:			5,425.73			
LETANIA SEVERE (SEVE05200)						
	06/05/25	05/29/2025	1,184.44	WINT '25 TUITION RMB/BIOLOGY	0012002210	54925
TOTAL FOR CHECK AP 00019834:			1,184.44			
LIFE-ASSIST INC (LIFEASSI)						
	1584042	03/26/2025	206.99	BVM FILTER	1013402680	53141
	1586066	04/02/2025	(569.29)	RETURN ON MULTIPLE ORDERS	1013402680	53141
	1586066	04/02/2025	(11.90)	RETURN CHANNEL VISION	1013402680	53141
	1595813	05/01/2025	248.61	BREATHING FILTER	1013402680	53141
	1600889	05/16/2025	35.37	SYLETTE, SLICK, SMALL (EACH) 6	0012052218	53198
	1600889	05/16/2025	21.60	ENDO TUBE, UNCUFFED, 5.0MM (EA	0012052218	53198
	1600889	05/16/2025	22.48	ENDO TUBE, CUFFED, 8.5MM (EACH	0012052218	53198
	1600889	05/16/2025	309.01	ANGIOCATH, 10GA x 3" (IV CATH)	0012052218	53198
	1600889	05/16/2025	48.21	BANDAGE, KERLEX 4.5" (EACH)	0012052218	53198
	1600889	05/16/2025	30.19	ASPIRIN, CHEWABLE, 81MG	0012052218	53198
	1600889	05/16/2025	285.87	QUICK DRAW CANISTER	0012052218	53198
	1600889	05/16/2025	195.05	MASK, NRB (NON-REBREATHER), A	0012052218	53198
	1600889	05/16/2025	1,983.60	SPO2 ADHESIVE SENSOR, NEO/ADLT	0012052218	53198
	1600889	05/16/2025	1,873.40	SMART CAPNOLINE, ADULT/INTERME	0012052218	53198
	1600889	05/16/2025	156.81	STETHOSCOPE, SPRAGUE, 22" (EAC	0012052218	53198
	1600889	05/16/2025	481.79	TOURNIQUET, COMBAT APPLICATION	0012052218	53198
	1600907	05/16/2025	17.20	ORAL AIRWAY - YELLOW	0012052218	53198
	1600907	05/16/2025	368.69	CALCIUM CHLORIDE 1GM, 10ML SYR	0012052218	53198
	1600907	05/16/2025	1,391.00	EPINEPHRINE 1:10,000 1MG 10ML	0012052218	53198
	1600907	05/16/2025	1,511.10	EPINEPHRINE 1:1000 30ML/30MG M	0012052218	53198
	1600907	05/16/2025	37.92	ALBUTEROL,0.083% 2.5MG/3ML - S	0012052218	53198
	1600907	05/16/2025	11.00	SYRINGE, 5CC, LUER LOCK (EACH)	0012052218	53198
	1600907	05/16/2025	190.00	CHLORAPREP 1.5ML (EACH)	0012052218	53198
	1603512	05/28/2025	3,427.22	IV EXTENSION SET	0012052218	53198
	1603914	05/28/2025	586.00	SOLU-MEDROL 125MG 2ML SINGLE D	0012052218	53198
	1605490	06/02/2025	534.75	ROCURONIUM BROMIDE 100MG/10ML	0012052218	53198
	1605943	06/03/2025	8.27	ENDO TUBE, UNCUFFED, 2.0MM (EA	0012052218	53198
	1605943	06/03/2025	177.73	BANDAGE, COBAN WRAP 2" (EACH)	0012052218	53198
	1605943	06/03/2025	5,183.80	MEGAMOVER TRANSPORT UNIT (EA)	0012052218	53198
	1605943	06/03/2025	1,061.45	ELECTRODES, BLUE SENSOR, ADULT	0012052218	53198
	1605943	06/03/2025	56.20	RING CUTTER, ECONOMY (EACH)	0012052218	53198
	1605943	06/03/2025	369.39	SHARPS CONTAINER, SAGE FLIP-LI	0012052218	53198
	1605943	06/03/2025	484.88	IV ADMIN SET, 10 DROP (EACH)	0012052218	53198
	1605943	06/03/2025	102.49	NEBULIZER, MISTY MAX (EACH)	0012052218	53198
	1605943	06/03/2025	53.34	BVM FILTER	0012052218	53198
	1605943	06/03/2025	178.79	BVM (BAG VALVE MASK), PEDI/TOD	0012052218	53198
	1605943	06/03/2025	2,810.10	SMART CAPNOLINE, ADULT/INTERME	0012052218	53198
	1605943	06/03/2025	57.06	THERMOMETER, HYPOTHERMIA (EACH	0012052218	53198
	1605943	06/03/2025	3,700.27	SPO2 FINGER PROBE	1013402680	53141
TOTAL FOR CHECK AP 00019798:			27,636.44			
LILA N OMAHONY (LILAOMAH)						

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	060125	06/01/2025	7,000.00	5/2025 EMS PHYSICIAN ADVISOR	1013402680	54144
TOTAL FOR CHECK AP 00019835:			7,000.00			
LOWE'S COMPANIES (LOWECOMP)						
	76430	06/03/2025	36.10	OV25-1 Bostitch HAMMER	0013009422	56401
	76430	06/03/2025	14.95	OV25-1 Arrow1/2-in STAPLES	0013009422	56401
	76430	06/03/2025	31.38	OVE25-1 Kobalt18 SDRV SET	0013009422	56401
	76430	06/03/2025	26.15	OVE25-1 Kobalt HEX KEYS	0013009422	56401
	76430	06/03/2025	52.32	OVE25-1 Kobalt COMBO WRENCH	0013009422	56401
	76430	06/03/2025	15.68	OVE25-01 Klein Tape Measure	0013009422	56401
	76430	06/03/2025	14.63	OVE25-1 Kobalt 8-in PLIER	0013009422	56401
	76430	06/03/2025	17.57	OVE25-1 IRWIN VISE-GRIP	0013009422	56401
	76430	06/03/2025	27.20	OVE25-1 Kobalt SMOOTH FACE	0013009422	56401
	76430	06/03/2025	14.63	OVE25-1 Kobalt 12-in PRY BAR	0013009422	56401
	76430	06/03/2025	41.85	OVE25-1 Klein OUTLET Test Kit	0013009422	56401
	76430	06/03/2025	15.68	OVE25-1 CRAFTSMAN HACKSAW	0013009422	56401
	76430	06/03/2025	31.38	OVE25-1 Corona FOLDING PRUNERS	0013009422	56401
	76430	06/03/2025	9.40	OVE25-1 Warner RAZORS	0013009422	56401
	76430	06/03/2025	23.01	OVE25-1 Grip-Rite NAILS	0013009422	56401
	76430	06/03/2025	15.68	OVE25-1 Utilitech CABLE TIES	0013009422	56401
	76430	06/03/2025	50.76	OVE25-1 Utilitech CABLE TIES	0013009422	56401
	76430	06/03/2025	4.07	OVE25-1 IDEAL Wire connectors	0013009422	56401
	76430	06/03/2025	5.11	OVE25-1 IDEAL Wire connectors	0013009422	56401
	76430	06/03/2025	24.06	OVE25-1 CRAFTSMAN Adj WRENCH	0013009422	56401
	76430	06/03/2025	18.81	OVE25-1 Jorgensen BAR CLAMP	0013009422	56401
	76430	06/03/2025	13.59	OVE25-1 CRAFTSMAN HEX SET	0013009422	56401
	76430	06/03/2025	20.92	OVE25-1 CRAFTSMAN ADJ WRENCH	0013009422	56401
	76430	06/03/2025	31.39	OVE25-1 IRWIN VISE-GRIP	0013009422	56401
	77427	06/03/2025	26.15	OVE25-1 Kobalt Stand	0013009422	56401
	84819	05/19/2025	72.74	SHOP 1/4IN LLDPE WHITE 500FT	0016502265	53501
	86726	04/14/2025	433.22	LOGS ROUNDUP WEED KILLER	0012042254	53141
TOTAL FOR CHECK AP 00019799:			1,088.43			
MARSHALL DESIGN + MANAGEMENT L (MARSDESI)						
	1449	05/01/2025	379.13	WO-8 DEVELOP ARTWORK STANDARDS	0012002210	54911
TOTAL FOR CHECK AP 00019800:			379.13			
MASHELL TELECOM INC (MASHTELE)						
	92-250601	06/01/2025	42.06	#9064266 06/2025 SERVICE	0012102215	54202
TOTAL FOR CHECK AP 00019801:			42.06			
MES I ACQUISITION INC (MESIACQU)						
	IN2269565	05/28/2025	1,122.10	2-PWL SERIES LADDER	0013002220	53501
TOTAL FOR CHECK AP 00019802:			1,122.10			
MULTICARE HEALTH WORKS (MULTWORK)						
	CINV10019154	05/31/2025	2,130.00	WHOLE BLOOD UNITS	1013402680	53141
TOTAL FOR CHECK AP 00019803:			2,130.00			
NEXT STEP APPAREL (NEXTSTEP)						
	250465	06/05/2025	1,046.90	NAVY STANDARD SCREE TEE	0012042254	52014

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
TOTAL FOR CHECK AP 00019804:			1,046.90			
NOAH TCHOBANOFF (TCHO01310)						
	06032025	06/02/2025	121.32	REIBURSE: SKILLET SET	0016092250	53501
TOTAL FOR CHECK AP 00019836:			121.32			
NORTHWEST ABATEMENT SERVICES I (NWABAT)						
	687301F	05/13/2025	14,673.00	DEMO PREP FOR LIVE FIRE	0012352240	54191
	687301F	05/13/2025	0.00	PUBLIC WORKS	0012352240	54191
TOTAL FOR CHECK AP 00019805:			14,673.00			
NTEGRATED CONSULTING LLC (NTEGCONS)						
	205607	06/01/2025	504.27	STARLINK SATELITE 06/2025	0012102215	54202
TOTAL FOR CHECK AP 00019806:			504.27			
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)						
	13023	06/01/2025	248.73	2025 EMS CONNECT	1013402680	54902
	7827	04/05/2025	467.06	2025 PSTRAX LICENSE RENEWAL	0012102215	54813
	PC.000.250425.A	06/03/2025	358.83	MFA HARDWARE TOKENS	0012102215	53501
	PC.000.250525.4	06/03/2025	179.00	E18-4 ACCUMULATOR PN 4307034	0016502265	53143
	PC.000.250525.5	06/05/2025	4.08	Monthly Subscription News Trib	0012002210	54902
	PC.000.250525.5	06/05/2025	6.12	iCloud Storage- Studio- May 25	0012002210	54902
	PC.000.250525.5	06/05/2025	0.30	ICLOUD STORAGE	0014002230	54902
	PC.210.250525.1	06/05/2025	91.80	CPFR WILDCARD SSL RENEWAL	0012102215	54813
	RINV773556	06/04/2025	78.54	HEADSETS FOR REPAIR (10)	0012402880	54811
TOTAL FOR CHECK AP 00019784:			1,434.46			
PRESIDIO HOLDINGS INC (PRESIDIO)						
	6013225004337	05/15/2025	274.76	1YR ZOOM ROOM LICENSE- ST60 DT	0012102215	54813
	6013225004435	05/19/2025	70.85	1YR ZOOM DC JACKSON	0012102215	54813
TOTAL FOR CHECK AP 00019807:			345.61			
READY REBOUND INC (READREBO)						
	3635	06/01/2025	4,061.25	2025 CPFR TACTICAL ATHLETE CON	0012552210	54911
TOTAL FOR CHECK AP 00019809:			4,061.25			
RESCUE SOURCE GEAR (RESCSOUR)						
	136996	05/29/2025	5,276.38	WR DRY SUITS	0013252685	53501
	136996	05/29/2025	27.39	SHIPPING / WETSUITS	0013252685	53501
	137258	06/02/2025	63.80	AQUAPAC WATERPROOF PHONE CASE	0013252685	53501
	137258	06/02/2025	486.76	WR NRS 2024 RESCUE DUFFEL BAG	0013252685	53501
	137258	06/02/2025	308.42	WR NRS PRO GUARDIAN WAIST BAG	0013252685	53501
	137258	06/02/2025	44.52	WR NRS MENS LIGHTWEIGHT SHIRT	0013252685	53501
	137258	06/02/2025	238.59	MENS EXPEDITION WEIGHT SHIRT	0013252685	53501
	137258	06/02/2025	318.05	MENS EXPEDITION WEIGHT SHIRT	0013252685	53501
	137258	06/02/2025	238.59	MENS EXPEDITION WEIGHT PANT	0013252685	53501
	137258	06/02/2025	317.96	MENS EXPEDITION WEIGHT PANT	0013252685	53501
	137258	06/02/2025	38.60	WR NRS 1" HD TIE DOWN STRAPS B	0013252685	53501
	137258	06/02/2025	46.62	FRT	0013252685	53501
TOTAL FOR CHECK AP 00019810:			7,405.68			
RUGGED SOLUTIONS AMERICA LLC (SETCCO)						
	60767	05/21/2025	265.96	CHARGING CABLE 25-1027 (2)	0012402880	53142

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	60863	05/23/2025	1,243.94	4 HEADSETS FOR REPAIR	0012402880	54811
TOTAL FOR CHECK AP 00019811:			1,509.90			
S&S TIRE (SSTIREPU)						
	1164376	04/17/2025	2,579.13	L21-2 TIRES, REAR AXLE	0016502265	54820
	1166084	05/29/2025	1,848.70	E18-4 TIRES, NEW & INSTALL	0016502265	54820
	1166085	05/29/2025	239.81	BC17-2 TPMS SENSORS INSTALLED	0016502265	54820
	1166131	05/30/2025	2,529.08	GM16-4 ALL NEW TIRES	0016502265	54820
	1166239	06/03/2025	21.90	OVU21-1 EMERGENT FLAT REPAIR	0016502265	54820
TOTAL FOR CHECK AP 00019812:			7,218.62			
S-NET COMMUNICATIONS INC (SNETCOMM)						
	266753	05/28/2025	190.97	#100264345 STN40 05/25 CLOUD	0012102215	54202
TOTAL FOR CHECK AP 00019813:			190.97			
SAFETY-KLEEN SYSTEMS INC (SAFEKLEE)						
	97361276	05/31/2025	665.50	HAZ WASTE OIL P/U 650GAL	0016502265	54742
TOTAL FOR CHECK AP 00019814:			665.50			
SCOTT FIELDMAN (FIEL04230)						
	8928766153T	05/15/2025	12.96	REIMBURSE RENTAL CAR FUEL	0012302240	54331
TOTAL FOR CHECK AP 00019837:			12.96			
SEA-WESTERN INC (SEAWESTE)						
	INV41993	04/17/2025	1,215.75	LION RUBBER BOOTS 807-6003	0012352240	52010
	INV41993	04/17/2025	5,014.10	HAIX BOOTS 605128	0012352240	52011
	INV41993	04/17/2025	112.86	SHIPPING - HAIX/LION BOOTS	0012352240	52011
	INV42957	05/20/2025	78,541.39	ACAD SeaWestern Lion COATS	0012352240	52010
	INV42957	05/20/2025	142.66	ACAD 35“ Coat Length	0012352240	52010
	INV42957	05/20/2025	54,594.32	ACAD SeaWestern Lion PANTS	0012352240	52010
	INV42957	05/20/2025	232.74	SHIPPING / PPE	0012352240	52010
TOTAL FOR CHECK AP 00019815:			139,853.82			
SECURE PACIFIC CORP (SECUPACI)						
	6399004	06/01/2025	140.55	STN71 2025 ALARM MONITORING	0017012250	54191
	6399005	06/01/2025	93.18	ST60 JUN 2025 ALARM MONITORING	0016002250	54191
	6500577	05/20/2025	203.46	ST65 JUN 2025 ALARM MONITORING	0016052250	54191
TOTAL FOR CHECK AP 00019816:			437.19			
SITECRAFTING INC (SITECRAFT)						
	46038	06/01/2025	348.00	Manage Website hosting, search	0014002230	54191
TOTAL FOR CHECK AP 00019817:			348.00			
STANDARD PARTS CORP (STANPART)						
	258844	06/02/2025	204.66	STN40 DEF STOCK (10)	0012042254	53201
	280027	04/14/2025	(178.36)	CORE RETURN	0016502265	53143
	280027	04/14/2025	(19.82)	9865-CORE CREDIT	0016502265	53143
	280027	04/14/2025	(19.82)	BATTERY CORE CREDIT	0016502265	53143
	280320	04/15/2025	5.38	GE09-2 LICENSE PLATE LIGHT	0016502265	53143
	287497	06/02/2025	441.13	OVM20-1 FR BRAKE CALIPERS	0016502265	53143
	287678	06/03/2025	861.65	FILTERS, WIPERS, PM ON BC'S	0016502265	53143
	287682	06/03/2025	152.93	BC PM-A FILTERS, CONT FILTERS	0016502265	53143
	287755	06/03/2025	176.05	BC PM-A WIPERS- PARTIAL	0016502265	53143

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	287755	06/03/2025	382.88	BC PM OIL	0016502265 53181
	287757	06/03/2025	510.51	BC OIL/WIPERS REMAINDER	0016502265 53143
	287914	06/04/2025	101.53	GU22-5 AIR, CABIN, OIL FILTERS	0016502265 53143
	287921	06/04/2025	246.93	ST 96 BLUE DEF (12)	0012042254 53201
	287985	06/04/2025	813.50	ASMQT- 0W20 SYNTHETIC OIL	0016502265 53181
TOTAL FOR CHECK AP 00019818:			3,679.15		
STAPLES, INC. (STAPINC)					
	6033906779	06/04/2025	327.29	AOC Staples 2" 3-Ring BINDER	0012002210 53101
	6033906779	06/04/2025	58.30	HANDLE, 60" THREADED WOOD, 15/	0012052218 53198
TOTAL FOR CHECK AP 00019819:			385.59		
STATION AUTOMATION INC (STATAUTO)					
	7827	04/05/2025	4,579.00	2025 PSTRAX LICENSE RENEWAL	0012102215 54813
TOTAL FOR CHECK AP 00019820:			4,579.00		
SUMMIT LAW GROUP (SUMMLAW)					
	163216	05/21/2025	1,522.00	04/25 LEGAL SERVICES RENDERED	0012032213 54151
TOTAL FOR CHECK AP 00019821:			1,522.00		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	149325	05/06/2025	335.24	CHAINSAW REPAIR	0012042254 54811
TOTAL FOR CHECK AP 00019822:			335.24		
SUPERION LLC (SUPERION)					
	438728	05/29/2025	51,107.51	ONESOLUTION ANNUAL RENEWAL 07/	0012102215 54813
TOTAL FOR CHECK AP 00019808:			51,107.51		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10037937201	06/02/2025	7.39	FLARE BRASS FITTING	0016502265 53141
	10038334801	06/02/2025	4.79	FLARE BRASS 1/4IN SAE45	0016502265 53141
	10038488500	06/02/2025	122.76	RETAIN RINGS, WASHERS, SCREWS,	0016502265 53141
TOTAL FOR CHECK AP 00019823:			134.94		
THE MALLORY CO (MALLSAFE)					
	6153772	05/02/2025	304.15	SCBA 2 BACKPLATE ASSEMBLY	0012042254 53147
	6166974	05/16/2025	350.99	SCBA G-1 mask head harness	0012042254 53147
	6166974	05/16/2025	1,287.68	SCBA QUICK CONNECT COUPLING	0012042254 53147
	6166974	05/16/2025	2,222.17	SCBA G-1 SCBA mask lens	0012042254 53147
	6166974	05/16/2025	1,679.45	SCBA Advantage 900 RESP APR's	0012042254 53147
TOTAL FOR CHECK AP 00019824:			5,844.44		
THOMPSONGAS LLC (PROPNORT)					
	1517095617	03/25/2025	15.02	PROPANE FOR HAZMAT TRNG @ ST60	0013202260 54705
	1517095828	03/26/2025	40.06	PROPANE FOR HAZMAT TRNG @ ST60	0013202260 54705
	1517095835	03/27/2025	84.90	PROPANE FOR HAZMAT TRNG @ ST60	0013202260 54705
	1517095847	03/28/2025	34.39	PROPANE FOR HAZMAT TRNG @ ST60	0013202260 54705
	1517134220	03/27/2025	93.14	PROPANE FOR HAZMAT TRNG @ ST60	0013202260 54705
	1517148406	03/28/2025	117.12	PROPANE FOR HAZMAT TRNG @ ST60	0013202260 54705
TOTAL FOR CHECK AP 00019825:			384.63		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)					
	A22113	05/29/2025	357.88	GL09-1 AERIAL FILTER AND ELEME	0016502265 53143
	A22117	05/29/2025	132.31	ROM PN 14029 DOOR SPRINGS (20)	0016502265 53143

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	A22132	05/30/2025	48.81	NEOPRENE WASHERS, STOCK	0016502265	53143
	A22152	06/02/2025	425.14	GE09-1 DISCHARGE GAUGES W/ LIG	0016502265	53143
TOTAL FOR CHECK AP 00019826:			964.14			
UNIFIRST CORPORATION (UNIFIRST)						
	2220214851	06/04/2025	224.30	JUN04 SHOP UNIFORMS/RUGS	0016502265	54931
TOTAL FOR CHECK AP 00019827:			224.30			
UNITED PARCEL SERVICE (UNITPARC)						
	00005Y5731225	05/31/2025	20.44	PA300 200W TO FED SIGN FOR REB	0012042254	54221
TOTAL FOR CHECK AP 00019828:			20.44			
US BANK BUSINESS CARD (USBANKBU)						
	PC.000.231125.H	12/31/2023	(5.08)	ZOOM REFUND FOR PRO MERGE	0012002210	54902
	PC.000.241025.J	12/31/2024	199.06	Centerpiece Supplies	0012032213	53132
	PC.000.250425.A	06/03/2025	3,517.96	MFA HARDWARE TOKENS	0012102215	53501
	PC.000.250425.A	06/03/2025	66.21	OUTREACH ORGANIZATION ITEMS	0014002230	53136
	PC.000.250425.A	06/03/2025	100.00	CPR CLASS FOR CARES NURSES	1013402680	54922
	PC.000.250525.4	06/03/2025	190.27	MCAFEE LODGING WFC 2025 10.21	0011001100	54311
	PC.000.250525.4	06/03/2025	223.69	MCAFEE LODGING WFC 2025 10.24	0011001100	54311
	PC.000.250525.4	06/03/2025	28.67	BOARD CHAIR SOCIAL GATHERING	0012002210	53171
	PC.000.250525.4	06/03/2025	58.35	BOARD CHAIR SOCIAL GATHERING	0012002210	53171
	PC.000.250525.4	06/03/2025	(342.50)	BVK 50% REFUNDWFC CONG REG	0012002210	54921
	PC.000.250525.4	06/03/2025	80.54	LANDSCAPE MAINT OB LUNCH	0012032213	53171
	PC.000.250525.4	06/03/2025	31.38	BALLAST	0012042254	53146
	PC.000.250525.4	06/03/2025	18.89	GARAGE DOOR LOCKS	0012042254	53146
	PC.000.250525.4	06/03/2025	148.11	LAWN SPRINKLER REPAIRS	0012042254	53146
	PC.000.250525.4	06/03/2025	29.80	WATER RESCUE FUEL	0012042254	53201
	PC.000.250525.4	06/03/2025	44.06	DIGGING BAR TOOL	0012042254	53501
	PC.000.250525.4	06/03/2025	28.60	STN 66 PLYWOOD, PLATES, SCREWS	0012042254	53501
	PC.000.250525.4	06/03/2025	29.71	LOGS PAINT KIT, 1" BIT	0012042254	53501
	PC.000.250525.4	06/03/2025	2,125.00	LESSER M CONF REGISTRATION	0012102215	54921
	PC.000.250525.4	06/03/2025	156.50	ASBESTOS BURN PERMIT 5.15.25	0012302240	54912
	PC.000.250525.4	06/03/2025	105.00	CLEAN AIR BURN MAY 25	0012302240	54912
	PC.000.250525.4	06/03/2025	1,425.00	WFC ADMIN CONFERENCE REGISTRAT	0012302240	54921
	PC.000.250525.4	06/03/2025	361.47	NFPA BOOKS 1582 & 1583	0012552210	53501
	PC.000.250525.4	06/03/2025	17.40	EDUCATION DISPLAY MATERIALS	0014002230	53136
	PC.000.250525.4	06/03/2025	125.00	RECERT FOR FIRE INVESTIGATOR	0014002230	54922
	PC.000.250525.4	06/03/2025	44.06	BT16-1/2 GARDEN HOSES	0016502265	53141
	PC.000.250525.4	06/03/2025	1,754.94	E18-4 ACCUMULATOR PN 4307034	0016502265	53143
	PC.000.250525.5	06/05/2025	(414.16)	NWLS REFUND ROSENLUND OVERCHRG	0012002210	54311
	PC.000.250525.5	06/05/2025	179.77	WFC Strategic Planning Hotel	0012002210	54311
	PC.000.250525.5	06/05/2025	39.99	Monthly Subscription News Trib	0012002210	54902
	PC.000.250525.5	06/05/2025	59.99	iCloud Storage- Studio- May 25	0012002210	54902
	PC.000.250525.5	06/05/2025	(575.00)	REFUND MORROW FORCE CONFERENCE	0012002210	54921
	PC.000.250525.5	06/05/2025	228.56	LT CENTERS & 828 SNACKS	0012032213	53171
	PC.000.250525.5	06/05/2025	96.89	LT ASSESSMENT LUNCH 5/20	0012032213	53171
	PC.000.250525.5	06/05/2025	103.82	LT ASSESSMENT LUNCH 5/21	0012032213	53171
	PC.000.250525.5	06/05/2025	35.19	66 roof fan	0012042254	53142

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	PC.000.250525.5	06/05/2025	11.95	Electrical	0012042254	53142
	PC.000.250525.5	06/05/2025	101.66	PLATE INSTALL FOR GYM	0012042254	53142
	PC.000.250525.5	06/05/2025	326.61	Stair repair TC	0012042254	53142
	PC.000.250525.5	06/05/2025	99.06	Fixture	0012042254	53142
	PC.000.250525.5	06/05/2025	958.01	Water heater & supplies to ins	0012042254	53142
	PC.000.250525.5	06/05/2025	13.20	Conduit parts	0012042254	53146
	PC.000.250525.5	06/05/2025	43.78	Wiring	0012042254	53146
	PC.000.250525.5	06/05/2025	23.12	Photocell	0012042254	53146
	PC.000.250525.5	06/05/2025	17.59	Plunger	0012042254	53146
	PC.000.250525.5	06/05/2025	66.80	plumbing	0012042254	53146
	PC.000.250525.5	06/05/2025	113.29	plumbing	0012042254	53146
	PC.000.250525.5	06/05/2025	66.72	PAINTING SUPPLIES	0012042254	53146
	PC.000.250525.5	06/05/2025	44.83	WALLBASE ADHESIVE	0012042254	53146
	PC.000.250525.5	06/05/2025	(96.65)	SAFETY RED PAINT RETURN	0012042254	53146
	PC.000.250525.5	06/05/2025	186.72	PAINT AND MISC	0012042254	53146
	PC.000.250525.5	06/05/2025	39.12	HARDWARE SCREWS	0012042254	53146
	PC.000.250525.5	06/05/2025	113.34	PAINT FOR ST66 WALL	0012042254	53146
	PC.000.250525.5	06/05/2025	189.93	BALLAST	0012042254	53146
	PC.000.250525.5	06/05/2025	60.33	ST62 ST69 HVAC CLEANING SUPP	0012042254	53146
	PC.000.250525.5	06/05/2025	65.84	ST68 ST91 HVAC CLEANING SUPP	0012042254	53146
	PC.000.250525.5	06/05/2025	88.38	brush covers/pant supplies	0012042254	53146
	PC.000.250525.5	06/05/2025	5.14	4s box and cover	0012042254	53146
	PC.000.250525.5	06/05/2025	59.34	FIRE ALARM BATTERIES	0012042254	53146
	PC.000.250525.5	06/05/2025	107.84	striping paint	0012042254	53146
	PC.000.250525.5	06/05/2025	53.91	Paint	0012042254	53146
	PC.000.250525.5	06/05/2025	85.82	LIGHT BULBS STATION 69	0012042254	53146
	PC.000.250525.5	06/05/2025	61.92	Fuel for district vehicle	0012042254	53201
	PC.000.250525.5	06/05/2025	74.98	AOC COFFEE PODS	0012002210	53101
	PC.000.250525.5	06/05/2025	32.24	BOARD MEETING SNACKS 5/12	0012002210	53171
	PC.000.250525.5	06/05/2025	34.85	POSTAGE FOR COMP TESTS 5.19	0012002210	54221
	PC.000.250525.5	06/05/2025	179.92	LIVE BURN REHAB SUPPLIES	0012302240	53171
	PC.000.250525.5	06/05/2025	14.00	SPARK PLUGS KIDDIE FIRE PROP	0012302240	53501
	PC.000.250525.5	06/05/2025	48.71	LAST PAGE REPRINTED WILDLAND	0012322240	54941
	PC.000.250525.5	06/05/2025	26.17	2025-1 GRADUATION SUPPLIES	0012352240	53132
	PC.000.250525.5	06/05/2025	57.20	TRAINING FOOD 5.20.25	0012352240	53171
	PC.000.250525.5	06/05/2025	104.00	NREMT TESTING VOUCHER A KONAN	0012352240	54922
	PC.000.250525.5	06/05/2025	23.50	Food for outside DFM training	0014002230	53171
	PC.000.250525.5	06/05/2025	582.76	GOVT SOCIAL MEDIA CONF LODGING	0014002230	54311
	PC.000.250525.5	06/05/2025	259.31	MOTION ARRAY	0014002230	54902
	PC.000.250525.5	06/05/2025	2.99	ICLOUD STORAGE	0014002230	54902
	PC.000.250525.5	06/05/2025	275.05	LED ROCK LIGHTS, STOCK	0016502265	53143
	PC.000.250525.5	06/05/2025	112.38	PLASTIC TUBING FOR MEDIC UNITS	0016502265	53143
	PC.000.250625.1	06/05/2025	2,300.00	UST DECOMMISSIONING PERMIT	0012042254	54912
	PC.000.250625.1	06/05/2025	27.04	Coffee for DFM training.	0014002230	53171
	PC.000.250625.1	06/05/2025	443.85	5.27 Board Workshop Dinner	0012002210	53171
	PC.000.250625.1	06/05/2025	898.40	WFC ANNUAL CONFERENCE LODGING	0012002210	54311
	PC.000.250625.1	06/05/2025	148.15	LT ASSESSMENT LUNCH 5/22	0012032213	53171

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	PC.000.250625.1	06/05/2025	34.95	Door sweep for restrooms	0012042254	53146
	PC.000.250625.1	06/05/2025	18.69	CAULKING ST71	0012042254	53146
	PC.200.250625.1	06/05/2025	22.98	STAMPS.COM MONTHLY CHARGE	0012002210	54221
	PC.201.250525.1	06/05/2025	436.00	940 PO BOX RENEWAL	0012002210	54221
	PC.203.250625.1	06/05/2025	22.02	MONTHLY CHATGPT SUBSCRIPTION	0012032213	54902
	PC.210.250525.1	06/05/2025	51.02	CPFRORG DOMAIN RENEWAL	0012102215	54813
	PC.210.250525.1	06/05/2025	27.71	GRAHAMFIRE.NET DOMAIN RENEWAL	0012102215	54813
	PC.210.250525.1	06/05/2025	51.02	CPFR.ORG DOMAIN RENEWAL	0012102215	54813
	PC.210.250525.1	06/05/2025	899.98	CPFR WILDCARD SSL RENEWAL	0012102215	54813
	PC.210.250525.1	06/05/2025	51.02	PCFIRECHIEFSORG DOMAIN RENEWAL	0012152215	53401
	PC.650.250625.1	06/05/2025	104.71	FOOD, HODGES RETIREMENT	0012042254	53171
	PC.650.250625.1	06/05/2025	880.80	MERITOR TOOLBOX RENEWAL	0016502265	54813
TOTAL FOR CHECK AP 00019829:			21,471.14			
VERIZON WIRELESS (VERIWIRE)						
	6114105612	05/21/2025	5,345.31	74200269700002 5/2025 PHONE SV	0012102215	54202
	6114105613	05/21/2025	803.27	74200269700004 5/2025 PHONE SV	0012102215	54202
TOTAL FOR CHECK AP 00019830:			6,148.58			
REPORT TOTAL:			384,874.48			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP EFT 00019838	USBANKBU	US Bank Business Card	06/12/25	2,112.39	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	2,112.39	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 2,112.39

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
US BANK BUSINESS CARD (USBANKBU)						
	PC.000.250525.6	06/12/2025	53.80	STN 66 SCREWS, CLEANOUT COVER	3016069422	56241
	PC.000.250525.6	06/12/2025	21.99	STN 66 LIQUID NAILS, WHITE PAI	3016069422	56241
	PC.000.250525.6	06/12/2025	1,872.10	STN 66 DECON SINK, FAUCET	3016069422	56241
	PC.000.250525.6	06/12/2025	164.50	STN 66 BAR FAUCET, ADHESIVE	3016069422	56241
TOTAL FOR CHECK AP 00019838:			2,112.39			
		REPORT TOTAL:	2,112.39			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP EFT 00019839	ACRACBSB	ACRANET - CBS BRANCH	06/12/25	232.00	MW	CX		
AP EFT 00019840	ACTIONWO	ACTIONWORKS	06/12/25	232.24	MW	CX		
AP EFT 00019841	AMAZON	AMAZON CAPITAL SERVICES	06/12/25	3,905.11	MW	CX		
AP EFT 00019842	BENACOMP	BENAROYA CAPITAL COMPANY LL	06/12/25	96,902.02	MW	CX		
AP EFT 00019843	BRISINC	BRISCO INC	06/12/25	2,258.78	MW	CX		
AP EFT 00019844	CASCAUTO	CASCADE AUTO GLASS INC	06/12/25	545.00	MW	CX		
AP EFT 00019845	CPFREFT	Central Pierce Fire & Rescu	06/12/25	441.13	MW	CX		
AP EFT 00019846	QWEST	CENTURYLINK COMMUNICATIONS	06/12/25	372.51	MW	CX		
AP EFT 00019847	CHRIINC	CHRISTENSEN INC	06/12/25	21,775.08	MW	CX		
AP EFT 00019848	COMMBRAK	Commercial Brake	06/12/25	18.52	MW	CX		
AP EFT 00019849	DSQULLC	D SQUARE ENERGY LLC	06/12/25	1,486.35	MW	CX		
AP EFT 00019850	DELLMARK	Dell Marketing	06/12/25	674.97	MW	CX		
AP EFT 00019851	EFAXCORP	EFAX CORPORATE	06/12/25	262.22	MW	CX		
AP EFT 00019852	ERICQUIN	ERIC QUINN	06/12/25	500.00	MW	CX		
AP EFT 00019853	HILIELEC	HI-LINE ELECTRIC COMPANY IN	06/12/25	91.29	MW	CX		
AP EFT 00019854	STRYSALE	HOWMEDICA OSTEONICS CORP	06/12/25	2,646.80	MW	CX		
AP EFT 00019855	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	06/12/25	27,728.08	MW	CX		
AP EFT 00019856	IMSALLI	JUSTICE FAMILY ENTERPRISES	06/12/25	22.17	MW	CX		
AP EFT 00019857	KELLCONN	KELLEY CREATE CO	06/12/25	337.89	MW	CX		
AP EFT 00019858	KORUAUTO	Korum Automotive Group Inc	06/12/25	971.24	MW	CX		
AP EFT 00019859	LNCURTIS	L.N. Curtis and Sons	06/12/25	2,082.96	MW	CX		
AP EFT 00019860	LANTUS	LANTERN US LLC	06/12/25	5,000.00	MW	CX		
AP EFT 00019861	LIQUSPRI	LIQUIDSPRING LLC	06/12/25	424.54	MW	CX		
AP EFT 00019862	LOWECOMP	Lowe's Companies	06/12/25	78.35	MW	CX		
AP EFT 00019863	MESIACQU	MES I ACQUISITION INC	06/12/25	2,373.57	MW	CX		
AP EFT 00019864	MICHCUST	MICHAEL'S CUSTOM UPHOLSTERY	06/12/25	889.12	MW	CX		
AP EFT 00019865	NEXTSTEP	NEXT STEP APPAREL	06/12/25	528.89	MW	CX		
AP EFT 00019866	NWCASCAD	NW CASCADE, INC.	06/12/25	390.28	MW	CX		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
AP EFT 00019867	OREIAUTO	O'REILLY AUTO PARTS	06/12/25	5.83	MW	CX		
AP EFT 00019868	OMNIYOGA	OMNI YOGA LLC	06/12/25	3,303.00	MW	CX		
AP EFT 00019869	ONSCENE	ONSCENE SOLUTIONS	06/12/25	175.36	MW	CX		
AP EFT 00019870	SSTIREPU	S&S TIRE SERVICE INC	06/12/25	2,573.56	MW	CX		
AP EFT 00019871	SCHNSIMP	Schneider-Simpson	06/12/25	507.38	MW	CX		
AP EFT 00019872	SMARSH	SMARSH INC	06/12/25	1,001.55	MW	CX		
AP EFT 00019873	STANPART	Standard Parts Corp	06/12/25	1,924.49	MW	CX		
AP EFT 00019874	SUMNLAWN	SUMNER LAWN 'N SAW	06/12/25	154.14	MW	CX		
AP EFT 00019875	TACOSCRE	Tacoma Screw Products Inc	06/12/25	1,065.97	MW	CX		
AP EFT 00019876	MALLSAFE	THE MALLORY CO	06/12/25	34.21	MW	CX		
AP EFT 00019877	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	06/12/25	1,407.41	MW	CX		
AP EFT 00019878	KRONOS	UKG Kronos Systems LLC	06/12/25	628.62	MW	CX		
AP EFT 00019879	USBANKBU	US Bank Business Card	06/12/25	1,030.05	MW	CX		
AP EFT 00019880	VERIWIRE	VERIZON WIRELESS SERVICES L	06/12/25	3,772.37	MW	CX		
AP EFT 00019881	GROU5LLC	DARCY DEFREES	06/12/25	13,800.00	MW	CX		
AP EFT 00019882	FIEL04230	SCOTT FIELDMAN	06/12/25	150.32	MW	CX		
AP EFT 00019883	SYSTDESI	Systems Design West LLC	06/12/25	38,555.55	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	243,260.92	Number of EFTs Processed:	45
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	243,260.92		

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
ACRANET CBS BRANCH INC (ACRACBSB)						
	28611	05/31/2025	142.00	LANDSCAPE MAINTENENCE NEW HIRE	0012032213	54191
	28611	05/31/2025	90.00	LATERAL FF OUT OF STATE DRIVER	0012352240	54191
TOTAL FOR CHECK AP 00019839:			232.00			
ACTIONWORKS (ACTIONWO)						
	6434	06/09/2025	232.24	NEW HIRE APPAREL ORDER	0012032213	52011
TOTAL FOR CHECK AP 00019840:			232.24			
AMAZON CAPITAL SERVICES (AMAZON)						
	1CNVLPD4WVR	06/06/2025	58.39	T61 OEM HEAVY DUTY AIR FILTER	0016012250	53501
	1DMVYH4TTTR	06/10/2025	(4.48)	WL VELCRO EASY HANG STRAPS	0013352685	53501
	1HQ96DDY61G	06/07/2025	445.74	NUUN ACTIVE MIX (BOX/10)	0012052218	53198
	1LRH1V1CVR6	06/10/2025	1,432.59	62/IT SMART UPS BACKUP BATTERY	0012102215	53501
	1P3MJXMLXDX	06/10/2025	27.13	AOC FILE FOLDER ORGANIZER 25PK	0012002210	53101
	1P3MJXMLXDX	06/10/2025	50.64	R61 RING CUTTER	0013302685	53501
	1P3MJXMLXDX	06/10/2025	114.99	R61 RING CUTTER DIAMOND BLADE	0013302685	53501
	1P3MJXMLXDX	06/10/2025	20.09	BC94 - IPHONE CASE	0016942250	53501
	1P3MJXMLXDX	06/10/2025	19.47	72 BC MAGNETIC PHONE CASE	0017022250	53501
	1P9VWCJQC9C	06/02/2025	(649.16)	CREDIT INV 1CTPQQFTJ6W1	0014002230	53136
	1PPQ7PCQDHM	06/11/2025	367.55	EARMUFFS (7)	0012502210	53501
	1T39LJYWX1C6	06/06/2025	61.93	PEN, BALLPOINT, BLACK (BX/12)	0012052218	53198
	1T39LJYWX1C6	06/06/2025	1,474.98	NUUN ACTIVE MIX (BOX/10)	0012052218	53198
	1T39LJYWX1C6	06/06/2025	20.15	ELECTRICAL TAPE (ROLL)	0012052218	53198
	1V4XKDXN9VP	06/02/2025	(162.28)	REFUND INV 1YWXJ4LPRTJD	0014002230	53136
	1VMFYRCTKX	06/09/2025	28.76	OVE25-1 NEON EXTENSION CORD	0013009422	56401
	1VMFYRCTKX	06/09/2025	330.54	WL MERET RECOVER RESPONSE BAG	0013352685	53141
	1VMFYRCTKX	06/09/2025	56.15	93 BLACK PELICAN CASE W/ FOAM	0016932250	53501
	1VMFYRCTKX	06/09/2025	75.35	93 100FT WATER HOSE	0016932250	53501
	1VMFYRCTKX	06/09/2025	104.63	94 MAGENTA TONER CARTRIDGE	0016942250	53101
	1VMFYRCTKX	06/09/2025	31.95	71 CAR WASH PADS 24PK	0017012250	53501
TOTAL FOR CHECK AP 00019841:			3,905.11			
BENEROYA CAPITAL COMPANY LLC (BENACOMP)						
	20250601	06/01/2025	16,944.46	07/2025 AOC-STE120 CAM	0012002210	54911
	20250601	06/01/2025	13,032.02	07/2025 ANNEX-STE200 CAM	0012002210	54911
	20250601	06/01/2025	31,499.14	07/2025 AOC-STE120 LEASE	0012009122	57000
	20250601	06/01/2025	24,953.66	07/2025 ANNEX-STE200 LEASE	0012009122	57000
	20250601	06/01/2025	9,720.34	07/2025 CS-B30-WH LEASE	0012059122	57000
	20250601	06/01/2025	277.20	07/2025 P&E-B110 LEASE	0014009122	57000
	20250601	06/01/2025	475.20	07/2025 P&E-B118 LEASE	0014009122	57000
TOTAL FOR CHECK AP 00019842:			96,902.02			
BRISCO INC (BRISINC)						
	MAY25	06/04/2025	2,258.78	OVFR MAY 2025 FUEL CHARGES	0012042254	53201
TOTAL FOR CHECK AP 00019843:			2,258.78			
CASCADE AUTO GLASS INC (CASCAUTO)						
	3623698	06/05/2025	545.00	M22-1 WINDSHIELD/INSTALLATION	0016502265	54820
TOTAL FOR CHECK AP 00019844:			545.00			

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CHRISTENSEN INC (CHRIINC)						
	0713798IN	06/03/2025	2,197.16	#1003291 ST64 FUEL	0012042254	53201
	0713877IN	06/03/2025	2,445.77	#1003291 ST71 FUEL	0012042254	53201
	0713940IN	06/04/2025	2,763.88	#1003291 ST60 FUEL	0012042254	53201
	0714330IN	06/04/2025	2,031.99	#1003291 ST69 FUEL	0012042254	53201
	0714906IN	06/06/2025	2,399.95	#1003291 ST61 FUEL	0012042254	53201
	0715386IN	06/06/2025	1,988.04	#1003291 ST67 FUEL	0012042254	53201
	0716075IN	06/10/2025	4,149.60	#1003291 ST72 FUEL	0012042254	53201
	0716510IN	06/10/2025	3,798.69	#1003291 ST63 FUEL	0012042254	53201
TOTAL FOR CHECK AP 00019847:			21,775.08			
COMMERCIAL BRAKE (COMMBRAK)						
	198262	06/05/2025	18.52	GASKET (2) 236577N	0016502265	53143
TOTAL FOR CHECK AP 00019848:			18.52			
D SQUARE ENERGY LLC (DSQULLC)						
	WO66947	05/06/2025	1,486.35	STA66 GEN PM-A	0012042254	54801
TOTAL FOR CHECK AP 00019849:			1,486.35			
DARCY DEFREES (GROU5LLC)						
	05312025	05/31/2025	13,800.00	2025 TRAINER/NUTRITIONIST:	0012552210	54911
TOTAL FOR CHECK AP 00019881:			13,800.00			
DELL MARKETING (DELLMARK)						
	10812574552	04/30/2025	433.22	DELL ULTRASHARP 24 MONITORS -	0012042254	53501
	10812574552	04/30/2025	241.75	DELL THUNDERBOLT 4 DOCK - JSAW	0012042254	53501
TOTAL FOR CHECK AP 00019850:			674.97			
EFAX CORPORATE (EFAXCORP)						
	5493846	05/31/2025	262.22	05/2025 MONTHLY EFAX SVCS	0012102215	54191
TOTAL FOR CHECK AP 00019851:			262.22			
ERIC QUINN (ERICQUIN)						
	2072	05/31/2025	500.00	2025 CONTRACTED LEGAL SERVICES	0012002210	54151
TOTAL FOR CHECK AP 00019852:			500.00			
HI-LINE ELECTRIC COMPANY INC (HILIELEC)						
	3079163	06/09/2025	91.29	CONNECTOR, CRIMP N SEAL, SHOP	0016502265	53141
TOTAL FOR CHECK AP 00019853:			91.29			
HOWMEDICA OSTEONICS CORP (STRYSALE)						
	9209476123	06/09/2025	2,646.80	REPAIR ON LIFEPACK	1013402680	54811
TOTAL FOR CHECK AP 00019854:			2,646.80			
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)						
	624614	06/06/2025	27,728.08	OVT99-1 NFPA ANNUAL SERVICE AN	0016509422	56431
TOTAL FOR CHECK AP 00019855:			27,728.08			
IMS ALLIANCE (IMSALLI)						
	251451	06/06/2025	22.17	WR 2 GREEN PP TAGS	0012042254	52010
TOTAL FOR CHECK AP 00019856:			22.17			
KELLEY IMAGING SYSTEMS INC (KELLCONN)						
	IN1986980	06/03/2025	306.56	ST67 COPIER MAINT - BASE RATE	0012002210	54813
	IN1986980	06/03/2025	31.33	ST67 COPIER OVERAGES	0012002210	54813

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
TOTAL FOR CHECK AP 00019857:			337.89			
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)						
	5289794	06/11/2025	971.24	616 LEFT AND RIGHT SOCKET AND	0016502265	53143
TOTAL FOR CHECK AP 00019858:			971.24			
KRONOS INCORPORATED (KRONOS)						
	I10010006964	06/07/2025	628.62	UKG TELESTAFF SERVICE 04/2025	0012102215	54813
TOTAL FOR CHECK AP 00019878:			628.62			
L.N. CURTIS AND SONS (LNCURTIS)						
	INV956428	06/09/2025	87.84	TRUNNION 773094 (3)	0016502265	53143
	INV956866	06/10/2025	175.22	OVE25-GRADE 70 CHAIN W/ HOOKS	0013009422	56401
	INV956866	06/10/2025	202.77	OVE25-1 HOOK CLUSTER	0013009422	56401
	INV956866	06/10/2025	65.11	OVE25-1 CINCH RING	0013009422	56401
	INV956866	06/10/2025	253.46	OVE25-1 RATCHET STRAP W/ HOOK	0013009422	56401
	INV957232	06/10/2025	1,298.56	OVE25-1 UPFITT BRACKETS	0153009422	56401
TOTAL FOR CHECK AP 00019859:			2,082.96			
LIQUIDSPRING LLC (LIQUSPRI)						
	0076371IN	06/09/2025	424.54	HEIGHT SENSOR KIT-STOCK	0016502265	53143
TOTAL FOR CHECK AP 00019861:			424.54			
LOWE'S COMPANIES (LOWECOMP)						
	84173	06/05/2025	78.35	61 SEMI GLOSS BLACK SPRAY PAI	0016012250	53141
TOTAL FOR CHECK AP 00019862:			78.35			
MARQUAM GROUP LLC (LANTUS)						
	25708	05/31/2025	5,000.00	05/2025 DATA PLAT/LOWCODE + OV	0012102215	54191
TOTAL FOR CHECK AP 00019860:			5,000.00			
MES I ACQUISITION INC (MESIACQU)						
	IN2182738	01/09/2025	2,162.74	SWIVEL BELL REDUCER	0016502265	53143
	IN2276566	06/06/2025	210.83	EXTRICATION TOMAHAWK TOOL	0013009422	56401
TOTAL FOR CHECK AP 00019863:			2,373.57			
MICHAEL'S CUSTOM UPHOLSTERY (MICHCUST)						
	159455	06/09/2025	889.12	E07-1 HOSE BED COVERS (LEFT/R	0016502265	54820
TOTAL FOR CHECK AP 00019864:			889.12			
NEXT STEP APPAREL (NEXTSTEP)						
	250415	05/16/2025	128.93	3 SEW-ON/VELCRO CHIEF PATCHES	0012042254	52011
	250416	05/15/2025	16.53	MED EMBROIDERY ASSISTANT CHIEF	0012042254	52011
	250417	05/16/2025	66.06	MED EMBROIDERY S.RHONE K.JONES	0012042254	52011
	250474	06/06/2025	128.93	EMBROIDERY & SEW-ON PATCHES	0012042254	52011
	250476	06/06/2025	188.44	3 VELCRO/SEW-ON PATCHES	0012042254	52011
TOTAL FOR CHECK AP 00019865:			528.89			
NW CASCADE INC (NWCASCAD)						
	0554899122	06/02/2025	158.28	HONEY BUCKET: TEMPORARY USAGE	0012302240	54502
	0554907341	06/05/2025	232.00	ST66 HONEY BUCKETS 06/2025	0012042254	54502
TOTAL FOR CHECK AP 00019866:			390.28			
O'REILLY AUTO PARTS (OREIAUTO)						
	3702331259	06/06/2025	5.83	OVU21-1, OIL FILTER	0016502265	53143

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
TOTAL FOR CHECK AP 00019867:			5.83			
OMNI YOGA LLC (OMNIYOGA)						
	06012025	06/01/2025	3,303.00	MONTHLY YOGA CONTRACT	0012552210	54911
TOTAL FOR CHECK AP 00019868:			3,303.00			
ON SCENE SOLUTIONS (ONSCENE)						
	38537	06/11/2025	175.36	LET TUBE LIGHT ASSY 32"	0016502265	53143
TOTAL FOR CHECK AP 00019869:			175.36			
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)						
	0076371IN	06/09/2025	43.30	HEIGHT SENSOR KIT-STOCK	0016502265	53143
	1216338	05/16/2025	75.48	WILDLANDS BOOTS - SOUTH PIERCE	0013172220	53401
	1216338	05/16/2025	2.55	SRVC FEE SPFR - WILDLAND BOOTS	0013172220	53401
	1216338	05/16/2025	2.55	SHIPPING SPFR - WILDLAND BOOTS	0013172220	53401
	1216338	05/16/2025	226.42	WILDLANDS BOOTS KE-420-WF	0013352685	53501
	1216338	05/16/2025	7.65	SHIPPING - WILDLANDS BOOTS	0013352685	53501
	1216338	05/16/2025	7.65	SERVIC/RATE FEE WILDLAND BOOTS	0013352685	53501
	38537	06/11/2025	17.89	LET TUBE LIGHT ASSY 32"	0016502265	53143
	PC.000.250625.2	06/12/2025	40.81	API SERVICES	0012022210	54902
	PC.650.250625.2	06/12/2025	16.83	ANTI-FREEZE, PLASMA MACHINE	0016502265	53143
TOTAL FOR CHECK AP 00019845:			441.13			
QWEST COMMUNICTIONS COMPANY LL (QWEST)						
	AOC-250528	05/28/2025	215.67	#333714524 06/2025 SVC CHG	0012102215	54202
	ARM-250526	05/26/2025	156.84	#334177461 ARMORY 05/2025 SVC	0012102215	54202
TOTAL FOR CHECK AP 00019846:			372.51			
S&S TIRE (SSTIREPU)						
	1166187	06/07/2025	1,848.70	E22-1 (2) STEER TIRES - SEVERE	0016502265	54820
	1166315	06/05/2025	724.86	OVU21-1 REPLACEMENT TIRES	0016502265	54820
TOTAL FOR CHECK AP 00019870:			2,573.56			
SCHNEIDER-SIMPSON (SCHNSIMP)						
	101110	06/06/2025	507.38	16" long of 5" around Aluminu	0016502265	53141
TOTAL FOR CHECK AP 00019871:			507.38			
SCOTT FIELDMAN (FIEL04230)						
	8928766153P	06/12/2025	150.32	REIMBURSE AIRPORT PARKING	0012302240	54331
TOTAL FOR CHECK AP 00019882:			150.32			
SMARCH INC (SMARSH)						
	INV274627	05/31/2025	1,001.55	SOFTWARE UPDATE & RECURRING SU	0012102215	54813
TOTAL FOR CHECK AP 00019872:			1,001.55			
STANDARD PARTS CORP (STANPART)						
	287970	06/04/2025	790.77	FILTERS, WIPERS, BATTERY, FUSE	0016502265	53143
	288568	06/09/2025	18.81	854- WINDSHIELD WASHER NOZZLES	0016502265	53143
	288582	06/09/2025	361.90	STOCK FILTERS (9)	0016502265	53143
	288654	06/09/2025	150.73	AMSOIL DMEQT (10)	0016502265	53181
	288677	06/09/2025	(154.14)	OVM20-1 CALIPER CORE CREDITS	0016502265	53143
	288936	06/10/2025	368.42	GEAR LUBE 75W90	0016502265	53181
	288938	06/10/2025	246.93	STA. 60 DEF (12)	0012042254	53201
	288943	06/10/2025	39.99	M19-3 CABIN FILTER (2)	0016502265	53143

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	289109	06/11/2025	101.08	OVU21-2 5W30 OIL, FILTER	0016502265	53143
TOTAL FOR CHECK AP 00019873:			1,924.49			
SUMNER LAWN 'N SAW (SUMNLAWN)						
	150451	05/23/2025	154.14	REPAIR BULLET CHAIN	0013002220	54811
TOTAL FOR CHECK AP 00019874:			154.14			
SYSTEMS DESIGN WEST LLC (SYSTDESI)						
	20252074	06/10/2025	38,555.55	TRANSPORT BILLING 05/2025	1013402680	54913
TOTAL FOR CHECK AP 00019883:			38,555.55			
TACOMA SCREW PRODUCTS INC (TACOSCRE)						
	10036847500	03/24/2025	78.02	SCREWS, ANCHORS, TIN LUGS, SS	0016502265	53141
	10037937200	05/05/2025	225.56	WASHERS, SCREWS, FITTINGS, SS	0016502265	53141
	10038827200	06/09/2025	733.35	BOLTS, FITTINGS, RIVETS, NUTS	0016502265	53141
	10038943300	06/09/2025	29.04	6-32X2" OVAL, M4-1.5 DRAIN PL	0016502265	53141
TOTAL FOR CHECK AP 00019875:			1,065.97			
THE MALLORY CO (MALLSAFE)						
	6177190	06/01/2025	34.21	LATE FEE INV 6128566	0012012211	54914
TOTAL FOR CHECK AP 00019876:			34.21			
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)						
	A22200	06/03/2025	534.29	E15-1 FRONT AIRBAGS	0016502265	53143
	A22225	06/05/2025	824.31	GE09-2 INTAKE SENSOR	0016502265	53143
	A22266	06/09/2025	48.81	NEOPRENE WASHER	0016502265	53143
TOTAL FOR CHECK AP 00019877:			1,407.41			
US BANK BUSINESS CARD (USBANKBU)						
	PC.000.250525.6	06/12/2025	113.59	PUBLIC ED ASSESSMENT LUNCH	0012032213	53171
	PC.000.250525.6	06/12/2025	66.22	PUBLIC ED ASSESSMENT LUNCH	0012032213	53171
	PC.000.250525.6	06/12/2025	(300.00)	PY PAVILION DEPOSIT REFUND	0012032213	54502
	PC.000.250525.6	06/12/2025	18.72	LOGS PAINT BRUSH	0012042254	53141
	PC.000.250525.6	06/12/2025	24.48	LAWN SPRINKLER REPAIRS	0012042254	53146
	PC.000.250525.6	06/12/2025	7.84	LAWN SPRINKLER REPAIRS	0012042254	53146
	PC.000.250525.6	06/12/2025	33.07	LAWN SPRINKLER REPAIRS	0012042254	53146
	PC.000.250525.6	06/12/2025	18.79	LAWN SPRINKLER REPAIRS	0012042254	53146
	PC.000.250525.6	06/12/2025	33.00	STN 66 LIQUID NAILS, WHITE PAI	0012042254	53501
	PC.000.250525.6	06/12/2025	25.87	SPEAKER WIRE FOR TONES BOX	0012102215	53501
	PC.000.250525.6	06/12/2025	174.92	NFPA BOOK RECEIPT	0012552210	53501
	PC.000.250625.2	06/12/2025	400.05	API SERVICES	0012022210	54902
	PC.000.250625.2	06/12/2025	46.95	COSTCO GRADUATION 2025-1	0012352240	53171
	PC.210.250525.2	06/12/2025	25.51	PCWAHIT DOMAIN RENEWAL	0012102215	54813
	PC.230.250625.1	06/12/2025	13.85	SHIPPING FOR CARDINAL PLAQUE	0012032213	53132
	PC.650.250625.2	06/12/2025	122.22	COMPT STRUTS 1713UE (3) STOCK	0016502265	53143
	PC.650.250625.2	06/12/2025	165.00	ANTI-FREEZE, PLASMA MACHINE	0016502265	53143
	PC.650.250625.2	06/12/2025	39.97	BALL VALVE, PLASMA MACHINE	0016502265	53501
TOTAL FOR CHECK AP 00019879:			1,030.05			
VERIZON WIRELESS (VERIWIRE)						
	6113638705	05/15/2025	3,772.37	#96420683500001 GFR 05/2025	0012102215	54202
TOTAL FOR CHECK AP 00019880:			3,772.37			

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
		REPORT TOTAL:	243,260.92		

Graham Fire & Rescue

Docket of Claims Register

APPKT00320 - 061225 AP

By Vendor Name

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
2511	Tyler Technologies, Inc.						35.00
	025-499662	Removal of Applicant Tracking SaaS & (	Credit Memo	02/27/2025	Removal of Applicant Tracking SaaS & (	001-120-522-12-45-0002	-1,160.00
	025-510918	Tyler University 7/1/25 - 6/30/26	Invoice	06/01/2025	Tyler University 7/1/25 - 6/30/26	001-120-522-12-45-0002	1,195.00

Total Claims: 1 **Total Payment Amount: 35.00**

Graham Fire & Rescue

Expense Approval Register

Packet: APPKT00320 - 061225 AP

Payment Number	Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
Vendor: Tyler Technologies, Inc.					
36537	Tyler Technologies, Inc.	025-499662	Removal of Applicant Trackin...	001-120-522-12-45-0002	-1,160.00
36537	Tyler Technologies, Inc.	025-510918	Tyler University 7/1/25 - 6/3...	001-120-522-12-45-0002	1,195.00
				Vendor Tyler Technologies, Inc. Total:	**35.00**
				Fund 001 - General Fund Total:	**35.00**
				Grand Total:	**35.00**

Fund Summary

Fund		Expense Amount
001 - General Fund		35.00
	Grand Total:	35.00

Account Summary

Account Number	Account Name	Expense Amount
001-120-522-12-45-0002	Software Maintenance/...	35.00
	Grand Total:	35.00

Project Account Summary

Project Account Key		Expense Amount
None		35.00
	Grand Total:	35.00

Authorization Signatures

Sandi Roberts 6/12/25

CFO District Secretary Date

Fire Chief Date

Commissioner Chair Date

Commissioner Vice-Chair Date

Commissioner Date

Commissioner Date

Commissioner Date

Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025
Item Title: Naming Convention Discussion
Attachments: N/A
Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

- ○ First reading
- ○ Second reading
- ○ Motion to approve
- ◉ For information only
- ○ Other: ______________________

SUMMARY:
At the January 27th, 2025, Regular Board Meeting, the Central Pierce Board of Fire Commissioners passed Resolution 25-01 which had two parts regarding a name change:

Section 1: Upon one or both of the merger propositions passing, Central Pierce Fire & Rescue will initiate an inclusive, public process to solicit a name for the new combined agency.

Section 2: The process shall be completed within one year of the effective date of the merger.

Staff is looking for Board concurrence that this naming convention process is to get underway, should be led by an independent third party, be budgeted for in 2026, and be completed by December 31, 2026.

Staff is also looking for Board concurrence that in the interim, we use the combined (three agency) logo- better together- while listing the legal entity name of Central Pierce Fire & Rescue where required or as needed for business purposes.

Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025
Item Title: Strategic Plan Discussion
Attachments: N/A
Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

- ○ First reading
- ○ Second reading
- ○ Motion to approve
- ◉ For information only
- ○ Other: ____________________

SUMMARY:
As requested, staff has reviewed the current Central Pierce Fire & Rescue Strategic Plan and the Graham Fire & Rescue Strategic Plan for items that have largely been completed and what work of similarity remains. A summary of the similar work that remains is below.

- Prioritizing (improving) regional emergency response which includes understanding staffing and deployment means, methods, and policy.
- Developing Wildland Interface and Wildland Intermix policy and protocol.
- Develop or maintain strong administrative processes specific to Human Resources, Finance and Logistics.
- Review and update the Fire Benefit Charge policy.
- Develop a capital facilities plan and master plan.
- Develop sustained recruitment pathways.
- Expand communications and outreach internally and externally.
- Expand the use of data, and data informed decision assistance throughout the organization.
- Invest in employee/member health of all types.

Staff is looking for the Board to start discussing the approach to the new organization's strategic plan. Staff believes that there needs to be a true focus on what is needed for success in the next six months and then build out a more traditional 24–48 month strategic plan for the new organization.

Staff awaits Board direction.

Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025
Item Title: Sourcewell Agreement
Attachments: Interagency Agreement between Sourcewell and CPFR
Submitted by: Director Roberts

RECOMMENDED ACTION BY THE BOARD:

- ○ First reading
- ○ Second reading
- ◉ Motion to approve
- ○ For information only
- ○ Other: ______________________

SUGGESTED MOTIONS:
"I move to approve the Fire Chief to sign and execute the Interagency Agreement with Sourcewell.""

SUMMARY:
Sourcewell is a local government agency unit created under Minnesota Statue as a service cooperative. Sourcewell's cooperative purchasing program establishes competitively solicited cooperative purchasing contracts on behalf of its participating entities.

This agreement would establish a joint 'indefinite delivery, indefinite quantity' job order contracting program ("IDIQ" Program) for use by the District, and which may be offered and accessed as a cooperative purchasing contract by other public agencies.

FINANCIAL IMPACT:
Sourcewell has waived its 1.5% administrative fee on all work completed by the District through contracts awarded jointly with Sourcewell. The District will also receive a fee of 0.5% on all work completed through the IDIQ Program by piggybacking agencies within Washington.

Interagency Agreement Between
Sourcewell
And
Central Pierce Fire & Rescue, Washington

This Interagency Agreement, made effective June 1, 2025, is between Sourcewell, a Minnesota service cooperative having its principal office located at 202 12th Street Northeast, Staples, Minnesota 56479, and Central Pierce Fire & Rescue, a Washington fire district having its principal offices located at 1015 39th Ave. SE, Suite 120, Puyallup, WA 98374.

ARTICLE 1: DESCRIPTION OF THE PARTIES

1.1 Central Pierce Fire & Rescue. Central Pierce Fire & Rescue ("**District**") is authorized to enter into interagency agreements pursuant to Chapter 39.34 Revised Code of Washington.

1.2 Sourcewell. Sourcewell is a local government unit created under Minnesota Statute § 123A.21 as a service cooperative. Sourcewell is a "governmental unit" as defined in the Minnesota joint powers statute § 471.59. Sourcewell's cooperative purchasing program establishes competitively solicited cooperative purchasing contracts on behalf of its participating entities.

ARTICLE 2. PURPOSE AND INTENT

2.1 Purpose. The purpose of this Agreement is to define the relationship between Sourcewell and Central Pierce Fire & Rescue (hereinafter the "Parties" or "Party" if referring to one entity) and the obligations of each with respect to the other.

2.2 Intent. The Parties intend to jointly establish an indefinite delivery indefinite quantity job order contracting program ("**IDIQ Program**") for use by Central Pierce Fire & Rescue to meet its needs and which may be offered and accessed as a cooperative purchasing contract by other public agencies as authorized by Chapter 39.34 Revised Code of Washington, Interlocal Cooperation Act.

2.3 Exercise of Common Power. The Parties enter this Agreement to facilitate the advancement of each organization's respective statutory purpose. Central Pierce Fire & Rescue represents it has authority under Chapter 39.34 Revised Code of Washington to enter into such an agreement. Sourcewell represents it has authority under Minn. Stat. § 471.59 to enter into such an agreement. This agreement is approved by the governing body of each organization.

ARTICLE 3. DISTRICT RESPONSIBILITIES

3.1 Lead Agency. Central Pierce Fire & Rescue will serve as the lead procurement agency and the Parties will jointly award IDIQ contracts established in partnership with Sourcewell.

3.2 Compliance. Central Pierce Fire & Rescue will be responsible for ensuring the solicitation and award process for IDIQ contracts is conducted in compliance with ordinances, statutes, and rules applicable to the District for the relevant contract type. Compliance elements include, but are not limited to:

3.2.1 Advertising and Notice Requirements. Central Pierce Fire & Rescue will identify relevant publication requirements and locations and any other trade publication which will provide notice to prospective contractors and availability for participating public agencies to the extent required and permitted by law.

3.2.2 Contract Requirements. Central Pierce Fire & Rescue will develop necessary solicitation and contract language to ensure it can fulfill its own IDIQ contract needs. Central Pierce Fire & Rescue will jointly develop language with Sourcewell to establish a cooperative purchasing contract available for other public agencies.

3.2.3 Procurement Process. Central Pierce Fire & Rescue will participate in the procurement process resulting in IDIQ contracts as mutually agreed with Sourcewell.

3.2.4 Operating Agreement. Central Pierce Fire & Rescue and Sourcewell may enter into written Operating Agreements with each other related to roles and responsibilities of each Party as it relates to the successful operation of this IDIQ Program.

3.3 Responsibility. Central Pierce Fire & Rescue, as the originating contracting agency, does not accept responsibility or liability for the performance of any vendor used by any purchasing agency as a result of this Agreement or subsequent use of resulting contracts by other public agencies. Each agency accessing IDIQ Program contracts will be responsible for the payment of any item(s) purchased through a contract or purchase order for that agency that it obtained as a result of this Agreement.

ARTICLE 4: SOURCEWELL RESPONSIBILITIES

4.1 Program Support. Sourcewell will provide access to its ezIQC IDIQ Program to partner with Central Pierce Fire & Rescue on developing an IDIQ Program.

4.2 Procurement Support. Sourcewell will work jointly with Central Pierce Fire & Rescue Procurement and Contracts to assist in the procurement process resulting in IDIQ contracts available for the District and participating public agencies. This support may be defined in an Operating Agreement as mutually developed with Central Pierce Fire & Rescue to include, but not limited to document development, assisting with advertisement and notice requirements, pre-bid meetings and informational sessions needed, evaluation and awards, and contract administration.

4.3 Third-Party Administration Support. Sourcewell will leverage the services of its contracted third-party administrator, Gordian, to support Program development. These elements include, but are not limited to:

4.3.1 Contract Administration Support. Gordian will provide Unit Price Books (Construction Task Catalogs), and Technical Specifications tailored specifically for the District and surrounding regions.

4.3.2 Contractor Outreach and Development. Gordian will be responsible to develop a prospective contractor outreach list and make outreach contacts to potential IDIQ solicitation respondents. Contractor development efforts will include consultation with Central Pierce Fire & Rescue on contractor capabilities desired from the solicitation process and may include distribution of materials developed and approved by Sourcewell and Central Pierce Fire & Rescue promoting participation in the Program.

4.3.3 Procurement Support. Gordian may advise, upon request of the Parties, on technical and procurement related elements of establishing a Program.

4.3.4 Information Management System (IMS). Gordian will provide access to its IMS to awarded contractors for executing work through the Program.

4.3.5 Contractor Onboarding and Training Programs. Gordian will be responsible for developing and conducting all onboarding and training programs for awarded contractors to ensure that the Program functions properly.

4.3.6 Job Order Initiation and Development. Gordian will be responsible for the following services as fully defined in Sourcewell's PSA with Gordian:

1. Project identification and initiation
2. Contractor identification
3. Joint Scope meetings
4. Develop Detailed Scope of Work
5. Request RFP
6. Price Proposal Review
7. Issue Job Order
8. Construction Process and Supplemental Job Orders

4.4 Contract Administration. Sourcewell, Gordian, and Central Pierce Fire & Rescue will mutually develop ongoing contract administration roles and responsibilities including project and sale tracking, marketing, contractor performance management, document upkeep, and overall Program operations. Such functions may be included in an Operating Agreement as mutually agreed.

4.5 Consideration. In consideration for roles and responsibilities fulfilled by Central Pierce Fire & Rescue as lead procurement agency for an IDIQ Program, Sourcewell agrees to waive its <u>1.5%</u> administrative fee on all work completed by Central Pierce Fire & Rescue through contracts awarded jointly with Sourcewell. The District will also receive a fee of <u>0.5%</u> of on all work completed through the Program by piggybacking agencies within Washington. This Section specifically excludes any work completed through Sourcewell's Intergovernmental Support Agreement with Department of Defense installations.

ARTICLE 5: TERM

5.1 Term. The Term of this Agreement is June 1, 2025 to December 31, 2035, unless earlier terminated in accordance with the terms and conditions of this Agreement.

5.2 Termination for Convenience. Either Party may terminate this Agreement upon thirty calendar days' written notice to the other Party. Termination pursuant to this section will not relieve the Parties obligations under this agreement until the date of termination.

5.3 Termination for Cause. Any Party may terminate this Agreement upon written notice of material breach to the other Party if the other Party does not cure the breach within thirty calendar days of receiving said notice. The notice must describe the breach in reasonable detail and state the non-breaching Party's intent to terminate the Agreement.

ARTICLE 6: GENERAL CONDITIONS

6.1 Notices. Whether or not so stipulated herein, all notices, communication, requests, invoices, and statements (each, a "Notice") required or permitted hereunder shall be in writing. Any other Notice required or permitted under this Agreement may be given by (a) actual delivery to the other Party at the address specified herein during normal business hours, (b) by email to the other Party, so long as receipt is specifically acknowledged in writing, (c) or by mailing via first class registered post, postage prepaid, to the other Party at the address specified herein, or such other address as may be hereafter specified in writing.

All Notices will be deemed to have been duly given (a) when delivered in person during normal business hours, (b) upon confirmation of receipt when transmitted by electronic mail, (c) upon receipt after dispatch by registered or certified mail, postage prepaid or (d) on the next business day if transmitted by national overnight courier with confirmation of delivery.

Central Pierce Fire & Rescue
ATTN: Fire Chief
Address: 1015 39th Ave. SE, Suite 120, Puyallup, WA 98374.
Email: DMorrow@Centralpiercefire.org

and to

CSD Attorneys at Law
ATTN: Matt T. Paxton
Address: 1500 Railroad Avenue, Bellingham, WA 98225
Email: mpaxton@csdlaw.com

Sourcewell
ATTN: Tara Wolff
Address: 202 12th Street Northeast, PO Box 219, Staples, MN 56479
Email: tara.wolff@sourcewell-mn.gov

6.2 Representations. Each agency will comply with and obey all state, federal, and local laws, regulations, and ordinances, as well as their own internal policies, applicable to the performance of this Agreement, including but not limited to all statutory contracting requirements.

6.3 Assignment. No Party may assign or otherwise transfer its rights and obligations under this Agreement without prior written consent of the other Party. Any prohibited assignment will be invalid.

6.4 No Separate Entity Created. Each Party will remain an independent entity under the terms of this Agreement. No separate legal or administrative entity is created by this Agreement. Neither party will have the right, power, or authority to unilaterally act or create any obligation on behalf of any other Party.

6.5 Liability. Each Party agrees that it will be responsible for its own acts and the result thereof to the extent authorized by law and will not be responsible for the acts of the other Parties and the results thereof.

6.6 Agreement to be Filed. The Parties will file this Agreement as required under its applicable laws, rules, and regulations.

6.7 Limitations of Liability. Except as otherwise provided, no Party shall be liable to any other Party for any punitive, special, incidental, or consequential damages including but not limited to compensation or damages for loss of profits or revenues, loss of commissions, or expenditures, investments or commitments made in connection with this Agreement, regardless of the form of action. The foregoing limitation will apply (a) even if such Party has been advised of the possibility of such damages and (b) notwithstanding any failure of essential purpose of any limited remedy.

6.8 Amendments. This Agreement will not be deemed or construed to be modified, amended, rescinded, canceled, or waived, in whole or in part, other than by written amendment signed by all Parties.

6.9 Severability. In the event any term or condition is determined invalid by a court of competent jurisdiction, the remaining terms and conditions remain in full force and effect, unless such determination substantially frustrates or negates to essential purpose of the Agreement.

6.10 Waiver. Failure by any Party to act or assert any right hereunder will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right.

6.11 Complete Agreement. Notwithstanding any materials created under Section 4.4, this Agreement, contains all negotiations and agreements between the Parties. No other understanding regarding this Agreement, whether written or oral, may be used to bind either Party.

6.12 Authorization. The individuals signing this Agreement are authorized to execute said Agreement and it is binding upon the Parties.

6.13 Public Records. The Parties acknowledge that Sourcewell is subject to the Minnesota Government Data Practices Act (Minnesota Statutes Chapter 13), and District is subject to the Public Records Act, Chapter 42.56 Revised Code of Washington, as to data and records created and maintained under this Agreement.

6.14 Limited License to Use Name and Logo. Each Party grants the other Party a limited license to use its name and logo in advertising and promoting the events as contemplated in this Agreement. Prior to a Party using the other Party's name and logo, such Party shall first submit to the other Party the nature of the use of the name and/or logo. Both Parties agree that such approval will not be unreasonably withheld.

6.15 Governing Law. This Agreement is governed by the laws of the State of Washington, and will be construed and interpreted in accordance with Washington law, regardless of the law that might otherwise apply under common law principles of conflicts of law. The Parties consent to personal jurisdiction in the State of Washington for any dispute or claim related to this Agreement, or related to the subject matter of this Agreement. The venue for any dispute or claim related to this Agreement, or related to the subject matter of this Agreement is a court in Pierce County, Washington. The parties expressly waive their right to a jury and federal jurisdiction.

6.16 Acquisition/Disposition of Property. Title to all property acquired by any Party in the performance of this Agreement shall remain with the acquiring Party upon termination of the Agreement. Jointly acquired property shall be divided in proportion to the percentage share of each Party contributing to its acquisition.

6.17 Financing. Each Party shall be responsible for the financing of its contractual obligations under its normal budgetary process.

(Signature Page Follows)

ARTICLE 6: AGREEMENT

IN WITNESS WHEREOF, the Parties have executed this Agreement effective June 1, 2025.

SOURCEWELL

Signed by:

By____

6BD483769B484F1...

Authorized Signature – Signed

Name Greg Zylka

Title Sourcewell Board of Directors Chair

Date 5/22/2025 | 1:53 PM CDT

CENTRAL PIERCE FIRE & RESCUE

By____

Authorized Signature – Signed

Name:

Title:

Date____

Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025
Item Title: Concurrent Resolution Appointing Agent to Receive Claims
Attachments: Resolution 25-03
Submitted by: Director Roberts

RECOMMENDED ACTION BY THE BOARD:

- (●) First reading
- ( ) Second reading
- ( ) Motion to approve
- ( ) For information only
- ( ) Other: ____________________

SUGGESTED MOTIONS:
"I move to waive the second reading of the Concurrent Resolution Appointing Agent to Receive Claims."

"I move to approve Resolution 25-03, Concurrent Resolution Appointing Agent to Receive Claims, appointing the Director or Deputy Director of Executive Services as the authorized agent to receive any claims for damages.""

SUMMARY:
Pursuant to the provisions of RCW 4.96.020, each local governmental entity shall appoint an agent to receive any claim for damages made under Chapter 4.96 RCW. This resolution appoints the Director or Deputy Director of Executive Services as the authorized agent.

Staff recommends waiving of the second reading.

FINANCIAL IMPACT:
N/A

CONCURRENT RESOLUTION APPOINTING AGENT TO RECEIVE CLAIMS

RESOLUTION NO. 25-03

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY FIRE PROTECTION DISTRICT NO. 18 (ORTING VALLEY FIRE & RESCUE), AND GRAHAM FIRE & RESCUE APPOINTING AGENT TO RECEIVE CLAIMS AGAINST THE DISTRICTS UNDER CHAPTER 4.96.02 OF THE REVISED CODE OF WASHINGTON.

WHEREAS, pursuant to the provisions of RCW 4.96.020, the governing body of each local governmental entity shall appoint an agent to receive any claim for damages made under Chapter 4.96 RCW;

WHEREAS, the identity of the agent and the address where he or she may be reached during the normal business hours of the local governmental entity are public records and shall be recorded with the auditor of the county in which the entity is located;

WHEREAS, all claims for damages against a local governmental entity, or against any local governmental entity's officers, employees, or volunteers, acting in such capacity, shall be presented to the agent within the applicable period of limitations within which an action must be commenced; and

WHEREAS, the failure of a local governmental entity to comply with the requirements of this section precludes that local governmental entity from raising a defense under Chapter 4.96 RCW.

NOW, THEREFORE, BE IT RESOLVED, by the Boards of Fire Commissioners of Central Pierce Fire & Rescue, Orting Valley Fire & Rescue, and Graham Fire & Rescue that,

<u>Section 1:</u> The Director or Deputy Director of Executive Services is hereby appointed as the authorized agent to receive any claims for damages made under Chapter 4.96 RCW.

<u>Section 2.</u> The Director or Deputy Director of Executive Services can be reached during normal business hours, Monday through Friday, at 1015 39th Ave SE Ste 120, Puyallup, WA 98374.

<u>Section 3.</u> This Resolution supersedes any or all prior Resolutions relative to the appointment of an authorized agent for receiving claims for damages against the Districts and the location at which they can be received.

ADOPTED by the Boards of Fire Commissioners of Central Pierce Fire & Rescue, Orting Valley Fire & Rescue, and Graham Fire & Rescue this ______ day of _________________, 2025, and duly authenticated in open session by signatures of the Commissioners voting in favor thereof.

CENTRAL PIERCE FIRE & RESCUE

Matthew Holm, Chair	Steve Stringfellow, Vice Chair
Dale Mitchell, Commissioner	Bob Willis, Commissioner
David Berdan, Commissioner	Tanya Robacker, District Secretary

ORTING VALLEY FIRE & RESCUE

Jason Bellerive, Chair	Joe Palombi, Vice Chair
Kevin Gorder, Commissioner	Margaret Buttz, Commissioner
Arlene Dannat, Commissioner	Kim Kemp, District Secretary

GRAHAM FIRE & RESCUE

Robert L. Homan, Chair	Russell T. Barstow, Vice Chair
Christine McAfee, Commissioner	Brian Estes, Commissioner
Neil Samuelsen, Commissioner	Sandi Roberts, District Secretary

Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025
Item Title: South Pierce Fire & Rescue Contract Extension
Attachments: South Pierce Fire & Rescue Updated Contract
Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

- (●) First reading
- ( ) Second reading
- ( ) Motion to approve
- ( ) For information only
- ( ) Other: ______________________________

SUMMARY:

As shared with the Board, Chief Gibson has been working with the South Pierce Fire & Rescue Board to extend and update the existing contract between South Pierce Fire & Rescue and the District.

Staff is presenting the updated contract for first reading and discussion.

FINANCIAL IMPACT:
None to report for First Reading, potential increase in contract revenue.

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 June 30th 2026("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.** With this Section not applying to compensation remitted prior to July 1, 2025, commencing July 1, 2025 DISTRICT shall pay CPFR [check one box] ☐ $25,000 per month (the "Fee"), or ☐ a one-time payment of $300,000 (Lump Sum) 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. In the event of early termination in accordance with Section 3 herein, the Fee shall be pro-rated to reflect actual days of work performed by CPFR prior to termination, or any portion of the Lump Sum shall be refunded to reflect that the remaining days of the Term or any Renewal Term, with either scenario taking Section 3 into account (180 days’ written notice of termination), with no compensation owed after the date of termination. By way of example only:

Example 1 (Monthly Fee):

The Parties select a monthly Fee of $25,000. DISTRICT gives CPFR written notice of termination without cause on October 1, 2025. The termination becomes effective 180 days later, on March 30, 2026. CPFR is entitled to compensation for 9 full months of service (July through March), calculated at follows: $25,000 × 9 = $225,000.

Example 2 (Lump Sum – Initial Term using 365-day year):

The Parties select a one-time Lump Sum payment of $300,000 for the Initial Term (July 1, 2025 – June 30, 2026). Notice of termination is given on October 1, 2025, and the effective termination date is March 30, 2026. CPFR performs 273 days of service; 92 days remain in the 365-day term, calculated as follows $300,000 × (92 / 365) = $75,616.44 refund owed to the DISTRICT.

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.

(C) Additional Administrative Services

a) Training
   a. SPFR will participate in CPFR training
   b. To facilitate said training, SPFR will provide the following:
      i. 1 FTE currently an Assistant Chief to assist CPFR in training needs and will be located at Station 60
      ii. Training engine
         - SPFR will provide 1 training engine for use at Station 60
   c. SPFR foresees the hiring of 8 new recruits starting Fall of 2025
      i. CPFR will assist the SPFR staff for academy needs at Station 60
      ii. Academy fees are included in the above fee for the ILA
b) HR services
   a. CPFR will provide the following HR services:
      i. Assist in hiring 8 new firefighters
      ii. Assist in any HR investigations for SPFR
         1. SPFR will assist with its current HR contract
c) Public Education

CPFR shall facilitate and assist in public education services within the jurisdictions of CPFR and SPFR in a manner that best serves all residents, business owners and property owners of both jurisdictions. CPFR shall maintain a calendar of Public Education events that provides notice to both Parties of planned events in both jurisdictions. CPFR shall assist SPFR in administering SPFR social-media accounts and messaging consistent with CPFR practice and procedure.

Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025
Item Title: William Cardinal Retiree Medical Request
Attachments: N/A
Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

- ○ First reading
- ○ Second reading
- ● Motion to approve
- ○ For information only
- ○ Other: ______

SUGGESTED MOTIONS:
"I move to approve William Cardinal to be added to the list of 2025 Retirees that will receive Retiree Medical as outlined in Resolution 13-01."

SUMMARY:
The District has been working with William Cardinal and Local 726 to facilitate his retirement effective June 30, 2025. Staff is recommending the Board approve William Cardinal as one of the recognized 2025 Retirees that can receive the retiree medical benefit outlined in Board Resolution 13-01.

Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025
Item Title: Business Services Directorate Report
Attachments: N/A
Submitted by: DC Berdan

RECOMMENDED ACTION BY THE BOARD:

- ○ First reading
- ○ Second reading
- ○ Motion to approve
- ● For information only
- ○ Other: ____

SUMMARY:

Fleet
Hose testing for the fleet was completed earlier this month. It included all apparatus-mounted hose and reserve caches. With most of our hose being relatively new, the failure rate was very low.

The 2008 KME Tiller (L07-2) will be delivered by the end of the month. It is being driven from Utah to Washington under its own power by a team of transportation contractors.

Facilities
Station 66 is ready for occupancy. With a price tag of approximately $1.2M, it represents a significant value to the District as it has the feel of a brand-new facility at a fraction of the cost. If the Board would like to set up a quick tour, staff would be happy to oblige.

The appraisal for the 69 neighbor property is due for delivery on June 23rd and will provide an anchor point for value determination.

The requested RE document that asked the neighbor(s) to acknowledge the encroachments on the C Street property and clear them has been executed by all parties. This satisfies the concerns of the buyer related to adverse-possession and they are moving forward with the process to close, hopefully within the next 60 days.

Staff will be relocated from the AOC the week of June 23rd in order to hand over the entirety of the occupancy to the seismic-retrofit contractor. With 24-7 access, the project will be completed as quickly as possible and normal operations will resume by the end of August. The retrofit includes pouring several new footings, welding ribs onto some of the existing steel columns for rigidity, and completely boxing in the remaining columns for added strength.

Logistics/IT
The AVL pilot program has concluded and we will share the findings next month after the final report has been completed. The numbers are promising.

Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025
Item Title: Executive Services Update
Attachments: N/A
Submitted by: Director Sandi Roberts

RECOMMENDED ACTION BY THE BOARD:

- ○ First reading
- ○ Second reading
- ○ Motion to approve
- ◉ For information only
- ○ Other: ____________________________

SUMMARY:

Fire Service Collaboration

We continue to combine efforts and resources where possible as we move toward January 1, 2026. The Resolution for the combination of the Agent to receive tort claims on behalf of all three districts is an example of this.

Education and Outreach Events

As we close out our 2024 – 2025 school-based fire & life safety programs for the 2024 – 2025 school year, we are proud to share we had 100% participation, with 50 elementary schools within the three districts participating in at least one of our educational programs (Community Helpers (kindergarten), Sounds of Safety (2nd grade), and the Great Escape (5th grade), and 20 of the schools participated in all three opportunities. Our educators delivered 153 presentations, impacting approximately 8,200 students.

We have also wrapped up our Arrive Alive presentations, delivered to the seniors attending Bethel, Spanaway Lake, Orting, Chief Leschi, Emerald Ridge, and Puyallup high schools. A special thank you to our partners: PXT, Riverside FD, Puyallup PD, Pierce County Sheriff's Office, Orting PD, Washington State Patrol, the Puyallup Tribal Police, Multicare, Gene's Towing, and Karen Minihan.

In May, we hosted 75 scouts at our annual Scout Day at Station 72, providing them with the opportunity to learn about basic first aid, hands-only CPR, fingerprinting, crime prevention, emergency preparedness, environmental conservation, and water safety. Thank you to our partners: the American Red Cross, South Sound 911, Goldfish Swim School – Puyallup, the Pierce County Sheriff's department, Pierce County Department of Emergency Management, and the Pierce Conservation District.

Inspections

Our Deputy Fire Marshals have been busy performing inspections and investigations within Puyallup. In addition to their regular workload, they completed all of the inspections for the Meeker Days' vendors and are doing all of the inspections for the Taste Northwest, which is June 27 – 29th at the Western Washington Fairgrounds.

Board Meeting Agenda Item Summary

Agenda Date: June 23, 2025
Item Title: Fire Chief's Report
Attachments: N/A
Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

- ○ First reading
- ○ Second reading
- ○ Motion to approve
- ◉ For information only
- ○ Other: ______________________

Organizational Adversity
I, along with Staff, and Local 726 continue to work through the current adversity that has presented within the organization. As shared with the Board, through the two Board Workshops, there are several strategies deployed that will sustain us through 2025 while we continue to assemble the new organiation for 2026 and beyond.

I am pleased with the progress being made on all fronts, and apprciate the Board's recognition of the totality of the situation, and the Board's willingness to address corrections that are needed in policy and process moving forward.

Continuation Items

- Digital Board Books- initial roll out planned for July 14, 2025.
- Station 92- signage installed on property. Concept design pending.
- Station Zero- property listed for sale.
- Station 42- initial discovery discussion started; DNR Lease consideration underway.
- Hall Road Property- the property is secure for future use.
- Station 60 Properties- properties are secure for current and future use.
- C Street Property- PSA extended due to adjoining property issues.
- Pump Station Property- deed transfer in process.
- Station 41 (Shaw Road)- station should be prepared for use by 12/31/2025.
- Station 66- remodel on track and reopening pending for 3rd quarter of 2025.
- Station 73- initial design complete; lease agreement pending.
- Station 61- design and cost understanding continues.

June 9, 2025

Giani Bigelow
513 Cougar St SE
Olympia, WA 98503

Dear Giani,

You have been recognized by one of your peers who wrote:

> *"On June 4, 2025, Giani Bigelow demonstrated exceptional compassion, humility, and professionalism while caring for an elderly female patient who had fallen in her garden and remained on the ground for over 10 hours. During the call, Giani noted the patient had soiled herself and, with quiet concern, asked her adult son to bring clean clothes while we awaited the medic unit.*
>
> *When the son was unwilling to assist in cleaning or changing his mother, Giani stepped in without hesitation—helping restore her dignity with clean clothing and gentle care. His actions went far beyond medical necessity; they reflected the core values of our profession—People Helping People—and the heart of what it means to serve the community.*
>
> *Giani, your empathy and selflessness on this call make me incredibly proud to call you my co-worker, driver, and friend. Excellent work."*

You were recognized by Captain Paul Harruff. Thank you for your devotion and loyalty.

Respectfully,

C Spicer

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners

June 10, 2025

Trevor Childears
122 169th St E
Apt A
Spanaway, WA 98387

Dear Trevor,

You have been recognized by one of your peers who wrote:

> *"I'd like to take a moment to recognize Trevor Childears for exemplifying the core values of our organization. At the recent Scout Day outreach event, Trevor went above and beyond while teaching children basic first aid. He demonstrated compassion and humility while engaging with the families, and took ownership of his role as an educator to the scouts. Trevor not only served as a positive influence for the children but also as a role model for his peers through his meaningful engagement with the community."*

You were recognized by Community Relations Coordinator, Ashley Montalvo. Thank you for your devotion and loyalty.

Respectfully,

C Spicer

Cathy Spicer
Employee Recognition Committee

cc: Personnel File
Board of Commissioners

Central Pierce Fire & Rescue
Headquarters: 1015 39th Ave SE Suite 120, Puyallup, WA 98374
Mailing Address: P.O. Box 940, Spanaway, WA, 98387
Office: (253) 538-6400 | Fax: (253) 276-6770
www.centralpiercefire.org

Fernando Espino
Firefighter
Station 72

June 2025

The public educators would like to formally recognize and thank FF Fernando Espino for his critical involvement with our kindergarten educational program, Community Helpers.

Fernando, when we asked uniformed personnel to join us for this program, you did not hesitate to respond and volunteer your time between shifts. In fact, you offered up every single day off over the course of four weeks. We were blown away by that generosity. Over the course of two days of either being rained on or getting sunburned, you joined us at seven schools and helped educate 391 students in our community. Spending this time with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. From the moment you joined this department, it has been evident to us at public events that you are not only an absolute joy to work with, but also that you care deeply about this community. We know getting into bunker gear and crawling around with kindergarten students can be exhausting, but your energy and enthusiasm never waver. Everyone who has had the opportunity to work with you can attest to your positive attitude, great sense of humor, and selfless nature. We are so grateful to work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, teachers kindly shared this comment on our form: "...excellent and expertly geared towards kindergarten students. Wow!"

Fernando, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

CThompson — Savannah Robertson

Courtney Thompson
Public Educator

Savannah Robertson
Public Educator

cc: Personnel File
Board of Commissioners Packet

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www.centralpiercefire.org

Hanne Weaver
Firefighter
Station 60

June 2025

The public educators would like to formally recognize and thank FF Hanne Weaver for her critical involvement with our kindergarten educational program, Community Helpers.

Hanne, when we asked uniformed personnel to join us for this program, you did not hesitate to respond and volunteer your time between shifts. Then, when we asked you to possibly switch dates, you agreed without hesitation. Over the course of a long, beautiful pre-summer day, you joined us at three schools and helped educate 166 students in our community. Spending this time with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. There is never a dull moment when you are around, and we know getting into bunker gear and crawling around with kindergarten students can be exhausting, but your energy and enthusiasm never waver. The kids loved how fast you were able to go from bunked-up Firefighter Hanne back to Class B's! It's impressive how quickly you did that. Everyone who has had the opportunity to work with you can attest to your positive attitude, unfailing kindness, and selfless nature. We are so grateful to work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, teachers kindly shared this comment on our form: "...excellent and expertly geared towards kindergarten students. Wow!"

Jeremy, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

CThompson
Courtney Thompson
Public Educator

Savannah Robertson
Savannah Robertson
Public Educator

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Jamal George
Firefighter/Paramedic
Station 63

June 2025

The public educators would like to formally recognize and thank FF/PM Jamal George for his critical involvement with our kindergarten educational program, Community Helpers.

Jamal, when we asked uniformed personnel to join us for this program, you did not hesitate to respond and volunteer your time between shifts; in fact, you volunteer for this every year, and we could not be more thankful. Over the course of a long, warm day, you joined us at four schools and helped educate 365 students in our community. Spending this time with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. You have been such an asset to this program, and watching you engage with the students is so much fun. Your fun little quirks over the years have influenced how we deliver the program, including when you put on the flash hood and we tell the kinders that it is okay to laugh at how silly their firefighter friend now looks. You did that naturally, and it has been a great little addition. We are so thankful for your positive attitude, great sense of humor, and willingness to be silly with us as we work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, we heard this verbally at your schools, but teachers shared on our form: "...excellent and expertly geared towards kindergarten students. Wow!"

Jamal, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

CThompson

Courtney Thompson
Public Educator

Savannah Robertson

Savannah Robertson
Public Educator

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Jeremy Lee
Firefighter
Station 61

June 2025

The public educators would like to formally recognize and thank FF Jeremy Lee for his critical involvement with our kindergarten educational program, Community Helpers.

Jeremy, when we asked uniformed personnel to join us for this program, you did not hesitate to respond and volunteer your time between shifts. Over the course of a long, pseudo-Spring day, you joined us at five schools and helped educate 353 students in our community. Spending this time with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. There is never a dull moment when you are around, and we know getting into bunker gear and crawling around with kindergarten students can be exhausting, but your energy and enthusiasm never waver. Everyone who has had the opportunity to work with you can attest to your positive attitude, great sense of humor, and selfless nature. We are so grateful to work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, we heard this verbally at your schools, but teachers shared on our form: "...excellent and expertly geared towards kindergarten students. Wow!"

Jeremy, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

CThompson
Courtney Thompson
Public Educator

Savannah Robertson
Savannah Robertson
Public Educator

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Joe Gillespie
Firefighter
Station 69

June 2025

The public educators would like to formally recognize and thank FF Joe Gillespie for his critical involvement with our kindergarten educational program, Community Helpers.

Joe, when we asked uniformed personnel to join us for this program, you did not hesitate to respond and volunteer your time between shifts. Over the course of a long, very warm day, you joined us at five schools and helped educate 529 students in our community. Spending this time with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. From the moment you began at Central Pierce Fire & Rescue, there has never been a dull moment when you are around. We know that getting into bunker gear and crawling around with kindergarten students can be exhausting, but your energy and enthusiasm never waver. Everyone who has had the opportunity to work with you can attest to your great sense of humor, willingness to have a good time, and infectious energy. We are so grateful to work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, teachers kindly shared this comment on our form: "...excellent and expertly geared towards kindergarten students. Wow!"

Joe, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

CThompson

Courtney Thompson
Public Educator

Savannah Robertson

Savannah Robertson
Public Educator

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Mariah Hepler
Lieutenant/Paramedic
Station 62

June 2025

The public educators would like to formally recognize and thank Lt. Mariah Hepler for her critical involvement with our kindergarten educational program, Community Helpers.

Mariah, when we asked uniformed personnel to join us for this program, you did not hesitate to respond and volunteer your time between shifts. Over the course of two long, very warm days, you joined us at eight schools and helped educate 585 students in our community. Spending these two days with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. You are a blend of utmost professionalism, incredible intelligence, and warmth. Everyone who has had the opportunity to work with you can attest to the joy and energy you bring to this department. We are so grateful to work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, we heard this verbally at many schools, and some included it on the feedback form: "We LOVED having a female firefighter!!! SO good for our kids to see that women can do anything..."

Mariah, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

CThompson
Courtney Thompson
Public Educator

Savannah Robertson
Savannah Robertson
Public Educator

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Sam Gonzalez
Firefighter
Station 71

June 2025

The public educators would like to formally recognize and thank FF Sam Gonzalez for his critical involvement with our kindergarten educational program, Community Helpers.

Sam, when we asked uniformed personnel to join us for this program, you did not hesitate to respond and volunteer your time between shifts. Over the course of a long, very warm day without any shade, you joined us at three schools and helped educate 262 students in our community, including a Dual Language (Spanish-English) presentation. Spending this time with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. You jump in fully to help out, even when that means practicing the presentation on the ride to school to make sure the translation makes sense. And then rolling with it when we realize our safety rhyme is actually only a rhyme in English. Working with you during these presentations is an absolute joy, and the way you engage students and make everyone feel valued is a phenomenal trait. Everyone who has had the opportunity to work with you can attest to your positive attitude, great sense of humor, and selfless nature. We are so grateful to work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year...the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, we heard from our Dual Language school that "having Firefighter Sam speaking in Spanish was fantastic. Can he come back again next year?"

Sam, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

CThompson

Courtney Thompson
Public Educator

Savannah Robertson

Savannah Robertson
Public Educator

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Steve Ericson
Firefighter
Station 73

June 2025

The public educators would like to formally recognize and thank FF Steve Ericson for his critical involvement with our kindergarten educational program, Community Helpers.

Steve, you are the original firefighter helper. You helped us get this program off the ground three years ago when we rolled it out as a pilot at 10 elementary schools. Every single year, when we asked uniformed personnel to join us for this program, you enthusiastically volunteer your time between shifts. Over the course of two long, beautifully warm days, you joined us at eight schools and helped educate 530 students in our community. Spending this time with you was full of laughter, learning, and so much positivity; this is a direct reflection of who you are. You pour your heart into everything you do, never complain, and always find a way to make the work meaningful and impactful. Your love for this community, your hometown, is evident every time we work together. You have a truly magical way of making everyone feel like they are someone who is important, someone who matters, and someone you are overjoyed to be spending time with. You bring that magic to this program, and all the teachers and students feel that same way. Everyone who has had the opportunity to work with you can attest to your positive attitude, great sense of humor, and selfless nature. We are so grateful to work alongside you closely for this educational program.

We would be remiss not to share that it is not only we, as educators, who appreciate you, but we also received incredible feedback from the teachers at the schools you visited. Some of the comments this year included how much they "like that the students got to see the firefighter put on the gear so they are not afraid in an emergency." Many teachers also shared a similar sentiment that "We love, and look forward to, this program every year…the firefighter is always a good sport. The kinders talk about it for the rest of the year. It is a big deal! Thank you so much for doing this!" And lastly, Stewart Elementary sends the following message about your time there: "…so great! …such a great job keeping the kids engaged! Please tell [Savannah and Steve] that Stewart said 'Thank You'."

Steve, thank you for joining us, for helping us teach the children of this community, and for being a truly wonderful colleague who embodies "People Helping People."

With deepest gratitude,

CThompson

Courtney Thompson
Public Educator

Savannah Robertson

Savannah Robertson
Public Educator

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