



# CENTRAL PIERCE FIRE & RESCUE

## BOARD OF COMMISSIONERS MEETING AGENDA

**Date:** March 23, 2026  
**Place:** In-Person / South Hill Business & Technology Center/ Central Pierce Fire & Rescue  
• 1015 39<sup>th</sup> Avenue SE, STE 120 – Puyallup, WA 98374  
Virtual / (Visit [www.centralpiercefirerescue.org](http://www.centralpiercefirerescue.org) for instructions to join webinar)  
• **Webinar ID:** 815 4923 8623  
• **Passcode:** 586333  
**Time:** 6:00 p.m.

*For citizens that are present in the audience, please sign in if you would like to address the Board and you will be given 3 minutes to present during Public Comment. 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@centralpiercefirerescue.org](mailto:emcinnis@centralpiercefirerescue.org) by 4:00pm meeting day.*

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### 1. CALL TO ORDER

A. Roll Call – District Secretary

### 2. PLEDGE OF ALLEGIANCE

### 3. APPROVAL OF AGENDA

A. Pg. 1: Agenda

### 4. PUBLIC COMMENT (For items not specifically listed on the Agenda.)

### 5. CONSENT AGENDA

A. Pg. 5: Minutes: Board Meeting of March 9, 2026

B. Pg. 10: Approval of:

Accounts Payable Warrants Numbered 63515 to 63572	\$	893,089.34
<b>GRAND TOTAL</b>	<b>\$</b>	<b>893,089.34</b>

**Pg. 25:** For Informational Purposes Only - The following electronic payments totaling \$570,532.24 (AP Warrant Numbers 63515, 53519, 63552).



# CENTRAL PIERCE FIRE & RESCUE

## BOARD OF COMMISSIONERS MEETING AGENDA

### 6. STANDING COMMITTEES

- A. Legislative – Commissioner Samuelsen
- B. Finance/Audit – Commissioner McAfee
  - i. **Pg. 52:** GFR 2024 Audit Report

### 7. UNFINISHED BUSINESS

- A. None

### 8. NEW BUSINESS

- A. **Pg. 87:** Board Policy 3.037 Commissioner Professional Development – Chief Morrow
- B. **Pg. 90:** Board Policy 3.038 Commissioner Identification, Attire & Uniforms – Chief Morrow
- C. **Pg. 94:** Board Policy 3.039 Commissioner Access, Visits & Interaction with Personnel – Chief Morrow
- D. **Pg. 98:** Resolution 26-03 Delegating Signing Authority – Chief Morrow
- E. **Pg. 101:** Resolution 26-04 Establishing Surplus Real Property and Authorizing the Sale – Deputy Chief Berdan
- F. **Pg. 105:** Resolution 26-05 Appointing the Executive Services Director as District Secretary – Chief Morrow

### 9. EXECUTIVE SESSION

- A. RCW 42.30.140(4)(a) To review the proposals made in negotiations of a collective bargaining agreement.

### 10. CONSIDERATIONS & REQUESTS

- A. **Pg. 108:** Local 726 Firefighter Bargaining Unit MOU – Director Washo



# CENTRAL PIERCE FIRE & RESCUE

## BOARD OF COMMISSIONERS MEETING AGENDA

- B. **Pg. 109:** Local 726 Chief Bargaining Unit MOU – Director Washo
- C. **Pg. 110:** Fire Benefit Charge Waiver – Director Robacker
- D. **Pg. 112:** Board Policy 3.0310 Communications, Media Relations & Public Statements – Chief Morrow
- E. **Pg. 116:** Board Policy 3.0311 Self-Evaluation & Governance Review – Chief Morrow
- F. **Pg. 119:** Board Policy 3.0312 Commissioner Compensation – Chief Morrow
- G. **Pg. 122:** Board Policy 3.0313 Emergency Governance & Continuity of Board Operations – Chief Morrow

### 11. STAFF, FIRE CHIEF and LOCAL REPORTS

- A. **Pg. 125:** Finance Directorate – Director Robacker
- B. **Pg. 137:** Business Services Directorate – DC Berdan
- C. **Pg. 138:** Executive Services Directorate – Director Roberts
- D. **Pg. 142:** Fire Chief's Report – Chief Morrow
- E. Local 726 Report

### 12. CORRESPONDENCE

- A. **Pg. 143:** Employee Recognition Letter – Mangan
- B. **Pg. 144:** Employee Recognition Letter – Phillips
- C. **Pg. 145:** Employee Recognition Letter – Hepler
- D. **Pg. 147:** Employee Recognition Letter – Beauchamp
- E. **Pg. 148:** Employee Recognition Letter – Currie



# **CENTRAL PIERCE FIRE & RESCUE**

## **BOARD OF COMMISSIONERS MEETING AGENDA**

**13. COMMISSIONER COMMENTS**

**14. ADJOURNMENT**

**CENTRAL PIERCE FIRE & RESCUE  
BOARD OF COMMISSIONERS  
March 9, 2026**

Co-Chair Homan called the Regular Meeting of the Board of Commissioners to order at the Fire District Administrative & Operations Center – 1015 39<sup>th</sup> Ave SE Suite #120, Puyallup, WA 98374, at 6:00 p.m. Present were: Co-Chair Barstow, Commissioners Bellerive, Caverly, Dannat, Estes, Gorder, Holm, McAfee, Mitchell, Palombi, Samuelsen, and Stringfellow, Chief Morrow, Director Robacker, Director Roberts, and EA McInnis, Recorder.

**1. CALL TO ORDER**

- A. Roll Call was called by District Secretary Roberts.
- B. Excused Absences: Commissioner Buttz

**2. PLEDGE OF ALLEGIANCE**

Co-Chair Homan led the Pledge of Allegiance.

**3. APPROVAL OF AGENDA**

Commissioner Samuelsen moved and Commissioner Gorder seconded to approve the agenda as presented. **MOTION CARRIED.**

**4. PUBLIC COMMENT** (For items not specifically listed on the Agenda)

None

**5. CONSENT AGENDA**

- A. Board Meeting Minutes of February 23, 2026
- B. Approval of:

Accounts Payable Warrants Numbered 63448 to 63514 totaling:	\$ 11,512,519.86
Net Payroll Warrants Numbered 108503 to 108514	\$ 13,473.32
<b>GRAND TOTAL</b>	<b>\$ 11,525,993.18</b>

Commissioner Holm moved and Commissioner Estes seconded to approve the Consent Agenda for Central Pierce Fire & Rescue. **MOTION CARRIED.**

**6. STANDING COMMITTEES**

- A. Legislative Committee

Commissioner Samuelsen reported that the Washington State Legislative Session is in its final week, ending Thursday, March 12. He noted that HB 2451, the Tax Increment Financing (TIF) Reform Bill, is a top priority for the fire service and is heading to the Senate for a second reading. Additionally, HB 2104, regarding Aviation Fire Suppression Funding, is also on the Senate calendar for a second reading.

**7. UNFINISHED BUSINESS**

None

**8. NEW BUSINESS**

A. Board Policy 3.034 Ethics & Conflicts of Interest

Chief Morrow presented Board Policy 3.034 Ethics & Conflicts of Interest, for first reading.

Commissioner Mitchell moved and Co-Chair Barstow seconded to waive the second reading of Board Policy 3.034 Ethics & Conflicts of Interest.

Commissioner Dannat moved and Commissioner Samuelsen seconded to adopt Board Policy 3.034 Ethics & Conflicts of Interest. **MOTION CARRIED.**

B. Board Policy 3.035 Use of District Resources

Chief Morrow presented Board Policy 3.035 Use of District Resources, for first reading.

Commissioner Mitchell moved and Commissioner Dannat seconded to waive the second reading of Board Policy 3.035 Use of District Resources.

Co-Chair Barstow moved and Commissioner Caverly seconded to adopt Board Policy 3.035 Use of District Resources. **MOTION CARRIED.**

C. Board Policy 3.036 Orientation & Continuing Education

Chief Morrow presented Board Policy 3.036 Orientation & Continuing Education, for first reading.

Co-Chair Barstow moved and Commissioner Mitchell seconded to waive the second reading of Board Policy 3.036 Orientation & Continuing Education.

Commissioner Samuelsen moved and Commissioner Caverly seconded to adopt Board Policy 3.036 Orientation & Continuing Education. **MOTION CARRIED.**

**9. CONSIDERATIONS & REQUESTS**

A. Board Policy 3.037 Commissioner Professional Development

Chief Morrow presented Board Policy 3.037, Commissioner Professional Development, to the Board. Following the presentation, the Board indicated consensus to move the policy forward to first reading.

B. Board Policy 3.038 Commissioner Identification, Attire & Uniforms

Chief Morrow presented Board Policy 3.038, Commissioner Identification, Attire & Uniforms, to the Board.

During discussion, Chief Morrow requested direction. Co-Chair Homan asked Chief Morrow to bring attire information from the past policy to the next meeting. Commissioner McAfee expressed a more uniform look and asked for a sweater option. Commissioner Estes inquired about vests. Co-Chair Homan requested clarity verbiage be added to section III B that states Fire Commissioners should follow the Ride Along Policy at hazardous scenes. Following this, the Board indicated consensus to move the policy forward to first reading.

C. Board Policy 3.039 Commissioner Access, Visits & Interaction with Personnel

Chief Morrow presented Board Policy 3.039, Commissioner Access, Visits & Interaction with Personnel, to the Board. Following the presentation, the Board indicated consensus to move the policy forward to First Reading.

**D. Surplus of TICs**

DC Berdan presented a request to surplus 20 of our Thermal Imaging Cameras for trade-in.

Commissioner Mitchell moved and Commissioner Holm seconded to approve the surplus of twenty (20) Bullard thermal imaging devices and the release of same for trade-in value towards the purchase of replacement devices. **MOTION CARRIED.**

**10. STAFF, FIRE CHIEF, and LOCAL REPORTS**

**A. Finance Directorate/Director Robacker:**

Director Robacker reviewed the Finance Directorate Report.

**B. Emergency Services Directorate/DC Rosenlund:**

DC Rosenlund reviewed the Emergency Services Directorate Report.

**C. Performance Directorate/Deputy Chief Jackson:**

DC Jackson reviewed the Performance Directorate.

**D. Human Resources Directorate/HR Director Washo:**

Director Washo reviewed the Human Resources Directorate Report.

**E. Fire Chief's Report/Chief Morrow:**

Chief Morrow presented the Fire Chief's Report.

**F. Local 726 Report:**

Not present.

**11. CORRESPONDENCE**

**A. Employee Recognition Letters**

Chair Homan expressed appreciation for the recognition letters, noting that he values the acknowledgments and enjoys seeing them.

**12. EXECUTIVE SESSION**

At 7:16 p.m., Commissioner Samuelsen moved and Commissioner Gorder seconded to move into Executive Session under RCW 42.30.140(4)(a) to review the proposals made in negotiations of a collective bargaining agreement for 10 minutes, until 7:26 p.m. **MOTION CARRIED.**

At 7:26 p.m., Co-Chair Homan extended the session for 10 minutes until 7:36 p.m.

At 7:36 p.m., Commissioner Caverly moved and Commissioner Samuelsen seconded to return to Regular Session. **MOTION CARRIED.**

**13. COMMISSIONER COMMENTS**

**Commissioner McAfee** – Commissioner McAfee apologized for not attending the Survivor Ceremony and expressed appreciation for the department taking the time to honor everyone involved. She also noted that she and Commissioner Samuelsen will meet with the auditor on Thursday regarding the GFR audit and will provide a report at the next meeting.

**Commissioner Gorder** – Commissioner Gorder shared that the Northwest Leadership event provided a good opportunity to get to know the Executive Staff better. He stated that he feels confident in the department's leadership.

**Commissioner Caverly** – Commissioner Caverly thanked everyone for the opportunity to get to know the Executive Staff and fellow Commissioners during the Northwest Leadership event.

**Commissioner Holm** – Commissioner Holm stated he was disappointed he was unable to attend the Survivor Ceremony this year but attended last year. He noted that the organization continues to step up in ways that make a meaningful difference for families and partners such as FireCom and described the event as amazing.

**Commissioner Mitchell** – Commissioner Mitchell echoed comments about the Survivor Ceremony, describing it as very humbling and gratifying to be part of. He noted the size of the event and participation were significant and that it was a major event for the department. He also stated the meeting tonight was helpful in providing direction and that he looks forward to the future.

**Commissioner Dannat** – Commissioner Dannat also shared appreciation for the Survivor Ceremony, describing it as moving and emotional. She noted it was meaningful to speak with a survivor at her table and thanked staff for the stickers.

**Commissioner Samuelsen** – Commissioner Samuelsen reported that he attended the Survivor Ceremony and described it as very emotional, noting that few in the room were not moved. He also shared highlights from the Leadership Conference, including a presentation from a female fighter pilot about taking ownership and a presentation from a firefighter involved in the Charleston 9 incident who served as the apparatus driver. He expressed appreciation for the opportunity to attend and the work of the department.

**Co-Chair Barstow** – Co-Chair Barstow stated he had a great experience at the Northwest Leadership event and is grateful for the opportunity to attend.

**Co-Chair Homan** – Co-Chair Homan commented that the Survivor Ceremony luncheon was an amazing event and commended those who organized it. He noted that alumni can continue to attend in future years. He shared that the goal of attending the Northwest Leadership event was to spend quality time getting to know staff better. He also expressed positive optimism about collaboration between other fire districts. Additionally, he suggested implementing a debrief after Board meetings to review what went well and identify improvements. He asked for the Board's support in making operations more professional and efficient.

**14. ADJOURNMENT**

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

The meeting adjourned at 7:51 P.M.

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Russell T. Barstow  
Co-Chair of the Board

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Robert L. Homan  
Co-Chair of the Board

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Sandi Roberts  
District Secretary

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Erika McInnis  
Recorder

**Central Pierce Fire & Rescue**

Fund 686 & 687    Dept 006

Key Bank

Account No. XXXXXXXX0522

**Warrant Approval**

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

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
03/05/2026 - 03/12/2026	<u>AP00063515 - AP00063572</u>	<u>\$893,089.34</u>
	Total	<u>\$893,089.34</u>

\_\_\_\_\_  
Dustin Morrow  
Fire Chief

\_\_\_\_\_  
Russell Barstow  
Co-Chair

\_\_\_\_\_  
Robert Homan  
Co-Chair

\_\_\_\_\_  
Margaret Buttz  
Commissioner

\_\_\_\_\_  
Jonathan Caverly  
Commissioner

\_\_\_\_\_  
Arlene Dannat  
Commissioner

\_\_\_\_\_  
Brian Estes  
Commissioner

\_\_\_\_\_  
Kevin Gorder  
Commissioner

\_\_\_\_\_  
Matthew Holm  
Commissioner

\_\_\_\_\_  
Christine McAfee  
Commissioner

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

\_\_\_\_\_  
Joe Palombi  
Commissioner

\_\_\_\_\_  
Neil Samuelsen  
Commissioner

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

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK	00063515	CPFR	Central Pierce Fire & Rescu	03/05/26	2,235.69	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	2,235.69	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                    2,235.69

Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval

Start Date: 03/05/2026  
End Date: 03/05/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	030526	03/05/2026	2,235.69	03/05/26 AP EFTS	301 21110
	<b>TOTAL FOR CHECK AP 00063515:</b>		<u>2,235.69</u>		
	<b>REPORT TOTAL:</b>		<u>2,235.69</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00063516	BLUEBRAN	BLUETRITON BRANDS INC	03/05/26	902.11	MW	IS	
AP CHK 00063517	BROOLUMB	Brookdale Lumber Inc	03/05/26	36.69	MW	IS	
AP CHK 00063518	CKGARAGE	C&K GARAGE DOORS & OPENERS	03/05/26	1,307.77	MW	IS	
AP CHK 00063519	CPFR	Central Pierce Fire & Rescu	03/05/26	204,840.43	MW	IS	
AP CHK 00063520	CENEHARV	CHS INC	03/05/26	2,218.84	MW	IS	
AP CHK 00063521	CITYORTI	CITY OF ORTING	03/05/26	410.06	MW	IS	
AP CHK 00063522	COMCAST	COMCAST	03/05/26	533.70	MW	IS	
AP CHK 00063523	COMCAST	COMCAST	03/05/26	547.72	MW	IS	
AP CHK 00063524	CONNBUSI	CONNELLS BUSINESS SYSTEMS	03/05/26	109.57	MW	IS	
AP CHK 00063525	DMRECYCL	D M DISPOSAL CO INC	03/05/26	1,185.77	MW	IS	
AP CHK 00063526	DETLTHIB	Detlef Thibodeaux	03/05/26	4,249.70	MW	IS	
AP CHK 00063527	ELMHMUTU	ELMHURST MUTUAL POWER & LIG	03/05/26	1,288.53	MW	IS	
AP CHK 00063528	GALLSLLC	GALLS, LLC.	03/05/26	429.78	MW	IS	
AP CHK 00063529	GENSCO	GENSCO	03/05/26	420.79	MW	IS	
AP CHK 00063530	PCREFUSE	HAROLD LEMAY ENTERPRISES IN	03/05/26	3,690.13	MW	IS	
AP CHK 00063531	HDSUPPINC	HD SUPPLY, INC	03/05/26	1,467.64	MW	IS	
AP CHK 00063532	CLEASIGN	JOHN C. SEVENER	03/05/26	3,613.50	MW	IS	
AP CHK 00063533	LEMAMOBI	LEMAY MOBILE SHREDDING	03/05/26	57.21	MW	IS	
AP CHK 00063534	MULTHEAL	MULTICARE HEALTH SYSTEM	03/05/26	4,015.00	MW	IS	
AP CHK 00063535	MURRDISP	MURREY'S DISPOSAL CO INC	03/05/26	1,343.84	MW	IS	
AP CHK 00063536	NEWCTRAI	NEWCASTLE HEALTHCARE SERVIC	03/05/26	3,433.59	MW	IS	
AP CHK 00063537	PAPEMACH	PAPE MACHINERY	03/05/26	48,037.59	MW	IS	
AP CHK 00063538	PARKLIGH	PARKLAND LIGHT & WATER CO	03/05/26	3,262.27	MW	IS	
AP CHK 00063539	LANDRECO	PIERCE CO RECYCLNG COMPOST	03/05/26	514.30	MW	IS	
AP CHK 00063540	PCSEWER	PIERCE COUNTY SEWER	03/05/26	1,066.13	MW	IS	
AP CHK 00063541	PRINSOLU	PRINT SOLUTIONS INC	03/05/26	39.47	MW	IS	
AP CHK 00063542	PSENERGY	PUGET SOUND ENERGY INC	03/05/26	466.90	MW	IS	
AP CHK 00063543	KAMP06220	ROBERT KAMPS	03/05/26	858.98	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00063544	STEFFRIE	STEPHEN FRIEDRICK MD PS	03/05/26	7,000.00	MW	IS	
AP CHK 00063545	TMOBILE	T-MOBILE USA INC.	03/05/26	2,514.85	MW	IS	
AP CHK 00063546	WFCA	WA FIRE COMMISIONERS ASSN	03/05/26	774.09	MW	IS	
AP CHK 00063547	WASTATFF	WASHINGTON ST. FF TRAINING	03/05/26	16,000.00	MW	IS	
AP CHK 00063548	WASHWATE	WASHINGTON WATER SERVICE CO	03/05/26	745.91	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	317,382.86	Number of Checks Processed:	33
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 317,382.86

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

**Start Date:** 03/05/2026

**End Date:** 03/05/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>BLUETRITON BRANDS INC (BLUEBRAN)</b>					
	06B8750211471	03/02/2026	44.97	DELIVERY FEE FOR WATER SVC	0012042254 54191
	06B8750211471	03/02/2026	32.97	COOLER RENTALS	0012042254 54502
	06B8750211471	03/02/2026	824.17	WATER, 5 GALLON BOTTLE	0016202250 53141
	<b>TOTAL FOR CHECK AP 00063516:</b>		902.11		
<b>BROOKDALE LUMBER INC (BROOLUMB)</b>					
	455455	02/26/2026	36.69	ST91 PROPANE	0016202250 53141
	<b>TOTAL FOR CHECK AP 00063517:</b>		36.69		
<b>C&amp;K GARAGE DOORS &amp; OPENERS LLC (CKGARAGE)</b>					
	97611	02/26/2026	1,307.77	ST61 BAY DOOR SPRING REPLACEME	0012042254 54801
	97611	02/26/2026	0.00	*PUBLIC WORKS*	0012042254 54801
	<b>TOTAL FOR CHECK AP 00063518:</b>		1,307.77		
<b>CENEX HARVEST STATES INC (CENEHARV)</b>					
	609000347	02/23/2026	919.31	PROPANE ST93 02-23-2026	0016202250 54705
	779323	02/16/2026	1,299.53	BULK PROPANE	0016202250 54705
	<b>TOTAL FOR CHECK AP 00063520:</b>		2,218.84		
<b>CITY OF ORTING (CITYORTI)</b>					
	40-260301	03/01/2026	130.92	#26650 ST40 02/2026 WATER	0016202250 54711
	40-260301	03/01/2026	224.27	#26650 ST40 02/2026 SEWER	0016202250 54721
	40I-260301	03/01/2026	54.87	#2248 ST40 IRRIGATION 2/2026	0016202250 54711
	<b>TOTAL FOR CHECK AP 00063521:</b>		410.06		
<b>COMCAST (COMCAST)</b>					
	265012064	03/01/2026	533.70	#900353595 ST94 03/2026 PHONES	0012102215 54202
	<b>TOTAL FOR CHECK AP 00063522:</b>		533.70		
	40-260224	02/24/2026	182.51	#8498350320229520 ST40 02/2026	0012102215 54202
	43-260228	02/28/2026	365.21	#8498350320253108 ST43 02/2026	0012102215 54202
	<b>TOTAL FOR CHECK AP 00063523:</b>		547.72		
	<b>TOTAL FOR COMCAST:</b>		1,081.42		
<b>CONNELL'S BUSINESS SYSTEM (CONNBUSI)</b>					
	63408	02/25/2026	109.57	ST61 PRINTER REPAIR	0016012250 54811
	<b>TOTAL FOR CHECK AP 00063524:</b>		109.57		
<b>D M RECYCLING CO INC (DMRECYCL)</b>					
	13486046S111	03/01/2026	137.00	#21116116470 ST69 02/2026 RCYC	0016202250 54741
	13486046S111	03/01/2026	137.00	#21116116470 SHOP 02/26 RECYC	0016502265 54741
	13486274S111	03/01/2026	187.00	#21116157294 ST67 02/2026 RECY	0016202250 54741
	13486295S111	03/01/2026	190.43	#21116158282 ST71 2/26 RECYCLE	0016202250 54741
	13486710S111	03/01/2026	179.00	#2111321737931 ST96 2/26 RCYC	0016202250 54741
	13487663S111	03/01/2026	76.34	#2111321850828 ST72 2/26 RECY	0016202250 54741
	13487943S111	03/01/2026	182.00	#2111321880674 ST66 2/26 RECY	0016202250 54741
	13487953S111	03/01/2026	54.00	#2111321881803 ST43 2/26 RECY	0016202250 54741
	13488954S111	03/01/2026	43.00	#2111321918723 LOB 02/2026 RCY	0016202250 54741
	<b>TOTAL FOR CHECK AP 00063525:</b>		1,185.77		
<b>DETLEF THIBODEAUX (DETLTHIB)</b>					
	02242026	02/24/2026	2,220.00	LEOFF 1 RETIREE RMB/ME PART B	0012032213 52009
	02242026	02/24/2026	29.70	LEOFF 1 RETIREE RMB/ RX	0012032213 52009

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

**Start Date:** 03/05/2026

**End Date:** 03/05/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	02242026	02/24/2026	2,000.00	LEOFF 1 RETIREE RMB/DENTAL	0012032213 52009
<b>TOTAL FOR CHECK AP 00063526:</b>			4,249.70		
<b>ELMHURST MUTUAL POWER &amp; LIGHT (ELMHMUTU)</b>					
	65-26025	02/25/2026	648.69	#65031 ST65 02/2026 ELECTRICTY	0016202250 54731
	68-260304	03/04/2026	639.84	#63497 ST68 02/2026 ELECTRIC	0016202250 54731
<b>TOTAL FOR CHECK AP 00063527:</b>			1,288.53		
<b>GALLS, INC. (GALLSLLC)</b>					
	034185126	02/24/2026	429.78	UNIFORM PANTS	0012042254 52011
<b>TOTAL FOR CHECK AP 00063528:</b>			429.78		
<b>GENSCO (GENSCO)</b>					
	861200388	03/03/2026	420.79	ST72/LOG PLEATED FILTERS	0016202250 53141
<b>TOTAL FOR CHECK AP 00063529:</b>			420.79		
<b>HD SUPPLY, INC (HDSUPPINC)</b>					
	9246404486	02/27/2026	1,467.64	PAPER TOWELS, WHITE 800'(ROLL)	0016202250 53141
<b>TOTAL FOR CHECK AP 00063531:</b>			1,467.64		
<b>JOHN C. SEVENER (CLEASIGN)</b>					
	5568	02/17/2026	3,613.50	ST69 SIGN REPAIRS:	0012042254 54801
	5568	02/17/2026	0.00	*PUBLIC WORKS PROJECT*	0012042254 54801
<b>TOTAL FOR CHECK AP 00063532:</b>			3,613.50		
<b>LAND RECOVERY (LANDRECO)</b>					
	45096B190H	02/28/2026	153.32	DUMP FEES FOR LOGISTICS	0012042254 54741
	45096B190H	02/28/2026	146.33	DUMP FEES FOR LOGISTICS	0012042254 54741
	45096B190H	02/28/2026	72.83	DUMP FEES FOR LOGISTICS	0012042254 54741
	45096B190H	02/28/2026	141.82	DUMP FEES FOR TRAINING	0012302240 54741
<b>TOTAL FOR CHECK AP 00063539:</b>			514.30		
<b>LEMAY MOBILE SHREDDING (LEMAMOBI)</b>					
	4921508S185	03/01/2026	57.21	#2185512946001 AOC SHRED 2/26	0012002210 54191
<b>TOTAL FOR CHECK AP 00063533:</b>			57.21		
<b>MULTICARE HEALTH SYSTEM (MULTHEAL)</b>					
	CINV10025293	02/28/2026	2,944.00	WHOLE BLOOD UNITS	1013402680 53141
	CINV10025293	02/28/2026	828.00	RED CELL UNITS	1013402680 53141
	CINV10025293	02/28/2026	243.00	PLASMA UNITS	1013402680 53141
<b>TOTAL FOR CHECK AP 00063534:</b>			4,015.00		
<b>MURREY'S DISPOSAL (MURRDISP)</b>					
	13490057S111	03/01/2026	7.74	#211111158740 TC 2/26 GARBAGE	0016202250 54741
	13490058S111	03/01/2026	198.88	#211111158760 ST69 02/26 GARB	0016202250 54741
	13490058S111	03/01/2026	198.88	#211111158760 SHOP 02/26 GARB	0016502265 54741
	13491216S111	03/01/2026	218.82	#211111158741 ST67 2/26 GRBAGE	0016202250 54741
	13491352S111	03/01/2026	107.29	SHARPES/MED DISPOSAL	1013402680 54742
	13491352S111	03/01/2026	185.69	211111062040 SHARPS/MED DISPOS	1013402680 54742
	13491403S111	03/01/2026	213.53	#211111159042 ST96 2/26 GRBAGE	0016202250 54741
	13492803S111	03/01/2026	52.87	#2111321825520 ST43 2/26 GARB	0016202250 54741
	13495375S111	03/01/2026	160.14	#2111321918446 LOB 2/2026 GARB	0016202250 54741
<b>TOTAL FOR CHECK AP 00063535:</b>			1,343.84		

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<b>NEWCASTLE TRAINING (NEWCTRAI)</b>					
	6547	02/25/2026	510.78	AHA BLS INSTRUCTOR MANUAL	0014002230 53134
	6547	02/25/2026	247.95	AHABLS INSTRUCTOR ECARD	0014002230 53134
	6547	02/25/2026	236.93	AHA HEARTSAVER CPR VID USB DRI	0014002230 53134
	6547	02/25/2026	709.14	AHA HEARTSAVER CPR MANUAL	0014002230 53134
	6547	02/25/2026	991.80	AHA HEARTSAVER STUDNT WORKBOOK	0014002230 53134
	6547	02/25/2026	966.96	AHA TC ALIGNMENT	0014002230 53134
	6547	02/25/2026	(450.00)	AHA TC PUBLIC SERVICE DISCOUNT	0014002230 53134
	6547	02/25/2026	96.66	USPS SHIPPING	0014002230 53134
	6547	02/25/2026	123.37	AHA BLS COURSE VIDEO USB DRIVE	0014002230 53134
	<b>TOTAL FOR CHECK AP 00063536:</b>		3,433.59		
<b>PAPE MACHINERY (PAPEMACH)</b>					
	2110319	02/27/2026	48,037.59	FL13-1 FORKLIFT REPAIRS	0016509422 56431
	<b>TOTAL FOR CHECK AP 00063537:</b>		48,037.59		
<b>PARKLAND LIGHT &amp; WATER CO. (PARKLIGH)</b>					
	61-260303	03/03/2026	2,323.65	#1408 ST61 02/2026 ELECTRICITY	0016202250 54731
	61-260303A	03/03/2026	61.07	#1409 ST61 02/2026 WATER	0016202250 54711
	61L-260303	03/03/2026	81.42	#40956 ST61 02/2026 LIGHT	0016202250 54731
	61W-260303	03/03/2026	125.53	#1407 ST61 02/2026 WATER	0016202250 54711
	62-260226	02/26/2026	199.84	#6751 ST62 01/02 2026 WATER	0016202250 54711
	65-260226	02/26/2026	275.68	#32512 ST65 01/02 2025 WATER	0016202250 54711
	65I-260226	02/26/2026	124.26	#35355 ST65 01/02 2026 IRRIGA	0016202250 54711
	65S-260226	02/26/2026	70.82	#44386 ST65 01/02 2026 SPRNKLR	0016202250 54711
	<b>TOTAL FOR CHECK AP 00063538:</b>		3,262.27		
<b>PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>					
	030526	03/05/2026	140,310.30	03/05/26 AP EFTS	001 21110
	030526	03/05/2026	64,530.13	03/05/26 AP EFTS	101 21110
	<b>TOTAL FOR CHECK AP 00063519:</b>		204,840.43		
<b>PIERCE COUNTY REFUSE (PCREFUSE)</b>					
	20853771S180	03/01/2026	110.69	#2180342418001 ST93 2/26 GRBG	0016202250 54741
	20853809S180	03/01/2026	368.11	#218035266001 ST61 02/26 GARB	0016202250 54741
	20853810S180	03/01/2026	151.91	#218035275001 ST64 2/26 GRBAGE	0016202250 54741
	20853812S180	03/01/2026	272.99	#218035292001 ST60 2/2026 GARB	0016202250 54741
	20853813S180	03/01/2026	364.05	#218035301001 ST66 2/2026 GARB	0016202250 54741
	20853814S180	03/01/2026	194.64	#218035314001 ST68 2/26 GARB	0016202250 54741
	20854246S180	03/01/2026	203.55	#2180483001 ST91 2/2026 GARBAG	0016202250 54741
	20854373S180	03/01/2026	110.69	#2180533151001 ST95 2/26 GRBG	0016202250 54741
	20854522S180	03/01/2026	194.64	#2180588899001 ST65 02/26 GARB	0016202250 54741
	20854542S180	03/01/2026	199.93	#2180597553 ST94 2/26 GARBGE	0016202250 54741
	20854547S180	03/01/2026	310.42	#2180599096 ST94 02/2026 RECYC	0016202250 54741
	20854860S180	03/01/2026	171.72	#2180533151002 ST95 2/26 RECY	0016202250 54741
	20855488S180	03/01/2026	110.69	#2180556556002 ST62 2/26 GARBG	0016202250 54741
	20855570S180	03/01/2026	157.20	#21801047792001 ST63 2/26 GRBG	0016202250 54741
	20855589S180	03/01/2026	31.96	#21801047792002 ST63 2/26 RECY	0016202250 54741
	20856283S180	03/01/2026	137.82	#2180483002 ST91 2/26 RECYCL	0016202250 54741

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	20856304S180	03/01/2026	31.96	#218035275002 ST64 2/26 RCYCLE	0016202250 54741
	20856305S180	03/01/2026	31.96	#218035301002 ST66 02/26 GARBG	0016202250 54741
	20856306S180	03/01/2026	63.92	#218035314002 ST68 2/26 RECY	0016202250 54741
	20856334S180	03/01/2026	31.96	#2180342418002 ST93 2/26 RCYCL	0016202250 54741
	20856335S180	03/01/2026	95.88	#218035292004 ST60 2/26 RECY	0016202250 54741
	20856367S180	03/01/2026	171.72	#218035266002 ST61 2/26 RECYCL	0016202250 54741
	20857486S180	03/01/2026	171.72	#2180588899002 ST95 02/25 RECY	0016202250 54741
<b>TOTAL FOR CHECK AP 00063530:</b>			3,690.13		
<b>PIERCE COUNTY SEWER (PCSEWER)</b>					
	60-260301	03/01/2026	180.37	#1812114 ST60 02/2026 SEWER	0016202250 54721
	61-260301	03/01/2026	140.40	#85900 ST61 02/2026 SEWER	0016202250 54721
	62-260301	03/01/2026	54.76	#233439 ST62 02/2026 SEWER	0016202250 54721
	63-260301	03/01/2026	140.40	#1778561 ST63 02/2026 SEWER	0016202250 54721
	65-260301	03/01/2026	94.73	#1236121 ST65 02/2026 SEWER	0016202250 54721
	67T-260301	03/01/2026	180.37	#462454 ST67 TC 02/2026 SEWER	0016202250 54721
	68-260301	03/01/2026	180.37	#1061119 ST68 02/2026 SEWER	0016202250 54721
	69SP-260301	03/01/2026	47.36	#535508 ST69 02/2026 SEWER	0016202250 54721
	69SP-260301	03/01/2026	47.37	#535508 SHOP 02/2026 SEWER	0016502265 54721
<b>TOTAL FOR CHECK AP 00063540:</b>			1,066.13		
<b>PRINT SOLUTIONS, INC (PRINSOLU)</b>					
	138888	02/26/2026	39.47	100 BIZ CARDS Ashley Montalvo	0014002230 54941
<b>TOTAL FOR CHECK AP 00063541:</b>			39.47		
<b>PUGET SOUND ENERGY (PSENERGY)</b>					
	66-260303	03/03/2026	466.90	#200013100744 ST66 02/2026 GAS	0016202250 54701
<b>TOTAL FOR CHECK AP 00063542:</b>			466.90		
<b>ROBERT KAMPS (KAMP06220)</b>					
	11179458661	02/24/2026	355.00	PER DIEM - PAYROLL 201 PROGRAM	0012012211 54301
	11179458661	02/24/2026	503.98	LODGING - PAYROLL 201 PROGRAM	0012012211 54311
<b>TOTAL FOR CHECK AP 00063543:</b>			858.98		
<b>STEPHEN FRIEDRICK MD (STEPFRIE)</b>					
	03012026	03/01/2026	7,000.00	3/2026 PHYSICIAN ADVISOR	1013402680 54144
<b>TOTAL FOR CHECK AP 00063544:</b>			7,000.00		
<b>T-MOBILE USA INC. (TMOBILE)</b>					
	20260221	02/21/2026	2,514.85	#990518645 02/2026 PHONE SVC	0012102215 54202
<b>TOTAL FOR CHECK AP 00063545:</b>			2,514.85		
<b>WA FIRE COMMISSIONERS ASSOC (WFCA)</b>					
	200002638	02/24/2026	258.03	JONATHAN CAVERLY REGISTRATION	0011001100 54921
	200002638	02/24/2026	0.00	SPRING SEMINAR: JON CAVERLY	0012042254 54191
	200002640	02/24/2026	516.06	REGISTRATION -BARSTOW, MCAFEE	0011001100 54921
<b>TOTAL FOR CHECK AP 00063546:</b>			774.09		
<b>WASHINGTON STATE FIREFIGHTERS (WASTATFF)</b>					
	8299	03/01/2026	16,000.00	PXT 301/302 EXTRICTATION CLASS	0012302240 54921
<b>TOTAL FOR CHECK AP 00063547:</b>			16,000.00		
<b>WASHINGTON WATER SERVICE (WASHWATE)</b>					
	91-260224	02/24/2026	238.68	#7300000184 ST91 02/2026 WATER	0016202250 54711

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	91I-260224	02/24/2026	104.30	#1000000274 ST91 02/2026 IRR	0016202250 54711
	96-260226	02/26/2026	369.47	#8300014177 ST96 02/2026 WATER	0016202250 54711
	96I-260226	02/26/2026	33.46	#6000069985 ST96 02/2026 IRRIG	0016202250 54711
<b>TOTAL FOR CHECK AP 00063548:</b>			<u>745.91</u>		
<b>REPORT TOTAL:</b>			<u>317,382.86</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00063549	INTETELE	ALLSTREAM BUSINESS US INC	03/12/26	4,831.57	MW	IS	
AP CHK 00063550	ATTENTER	AT&T DW HOLDINGS, INC	03/12/26	3,279.70	MW	IS	
AP CHK 00063551	BROOLUMB	Brookdale Lumber Inc	03/12/26	138.11	MW	IS	
AP CHK 00063552	CPFR	Central Pierce Fire & Rescu	03/12/26	363,456.12	MW	IS	
AP CHK 00063553	COMCAST	COMCAST	03/12/26	10,153.35	MW	IS	
AP CHK 00063554	CDSATTOR	CSD ATTORNEYS AT LAW P.S.	03/12/26	6,182.00	MW	IS	
AP CHK 00063555	CURBPLAS	CURBELL PLASTICS	03/12/26	528.81	MW	IS	
AP CHK 00063556	DSHS	DEPARTMENT OF SOCIAL & HEAL	03/12/26	133,968.55	MW	IS	
AP CHK 00063557	ELMHMUTU	ELMHURST MUTUAL POWER & LIG	03/12/26	567.27	MW	IS	
AP CHK 00063558	MALF11300	ELVIS MALFABON	03/12/26	868.38	MW	IS	
AP CHK 00063559	FIRGMUTU	FIRGROVE MUTUAL INC	03/12/26	272.48	MW	IS	
AP CHK 00063560	HDSUPPINC	HD SUPPLY, INC	03/12/26	2,512.24	MW	IS	
AP CHK 00063561	CAMP04240	JEFFERY CAMPBELL	03/12/26	244.00	MW	IS	
AP CHK 00063562	CAVE08110	JOHNATHAN CAVERLY	03/12/26	924.88	MW	IS	
AP CHK 00063563	LEVEL3FIN	LEVEL 3 FINANCING INC	03/12/26	5,438.36	MW	IS	
AP CHK 00063564	LIFESECU	LifeSecure Insurance Compan	03/12/26	262.46	MW	IS	
AP CHK 00063565	LIGHUNIF	LIGHTHOUSE UNIFORMS CO INC	03/12/26	284.48	MW	IS	
AP CHK 00063566	ORKIN	ORKIN	03/12/26	158.43	MW	IS	
AP CHK 00063567	WOHR08050	PETER J. WOHRLE	03/12/26	606.81	MW	IS	
AP CHK 00063568	PRINSOLU	PRINT SOLUTIONS INC	03/12/26	547.53	MW	IS	
AP CHK 00063569	PSENERGY	PUGET SOUND ENERGY INC	03/12/26	3,385.47	MW	IS	
AP CHK 00063570	SECUTECH	SECURITAS TECHNOLOGY CORPOR	03/12/26	1,253.52	MW	IS	
AP CHK 00063571	PAPEKENW	SRJ INVESTMENTS	03/12/26	33,225.28	MW	IS	
AP CHK 00063572	SUMMWATE	SUMMIT WATER & SUPPLY CO	03/12/26	380.99	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		573,470.79		Number of Checks Processed:		24
		Total Hand Written		0.00		Number of Checks Processed:		0
		Total Reversals		0.00		Number of Checks Processed:		0
		Total Cancelled		0.00		Number of Checks Processed:		0
		Total EFTs		0.00		Number of EFTs Processed:		0
		Total EPAYs		0.00		Number of EPAYs Processed:		0
		S U B T O T A L		573,470.79				

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<b>AT&amp;T DW HOLDINGS, INC (ATTENTER)</b>					
	EYD022026	03/04/2026	3,279.70	#500723737 02/2026 DATA SERV	0012102215 54202
	<b>TOTAL FOR CHECK AP 00063550:</b>		3,279.70		
<b>BROOKDALE LUMBER INC (BROOLUMB)</b>					
	455577	03/06/2026	11.85	ST94 PROPANE	0016202250 53141
	455577	03/06/2026	24.84	ST61 PROPANE	0016202250 53141
	455653	03/11/2026	101.42	TC PROPANE	0012302240 53141
	<b>TOTAL FOR CHECK AP 00063551:</b>		138.11		
<b>COMCAST (COMCAST)</b>					
	265012060	03/01/2026	2,164.22	#900009251 03/2026 94/95 INTER	0012102215 54202
	265542298	03/01/2026	7,989.13	#935479817 INTERNET SVC 3/2026	0012102215 54202
	<b>TOTAL FOR CHECK AP 00063553:</b>		10,153.35		
<b>CSD ATTORNEYS AT LAW P.S. (CDSATTOR)</b>					
	134718	01/31/2026	6,182.00	01/26 LEGAL	0012002210 54151
	<b>TOTAL FOR CHECK AP 00063554:</b>		6,182.00		
<b>CURBELL PLASTICS (CURBPLAS)</b>					
	91892299	03/06/2026	382.80	WSI ABS SHEET, BLK,0.125x12x21	0016202250 53141
	91892299	03/06/2026	97.50	WSI ABS SHEET, BLK,0.125x8x12	0016202250 53141
	91892299	03/06/2026	48.51	WILL CALL TAX RATE 10.1%	0016202250 53141
	<b>TOTAL FOR CHECK AP 00063555:</b>		528.81		
<b>DEPARTMENT OF SOCIAL &amp; HEALTH (DSHS)</b>					
	022026	03/04/2026	102,330.22	GFR HCA OVERPAYMNT ON TRANSPRT 102340	33293
	022026	03/04/2026	31,638.33	GFR HCA OVERPAYMNT ON TRANSPRT 102340	33293
	<b>TOTAL FOR CHECK AP 00063556:</b>		133,968.55		
<b>ELMHURST MUTUAL POWER &amp; LIGHT (ELMHMUTU)</b>					
	62-260311	03/11/2026	567.27	#5147 ST62 3/2026 ELECTRICITY	0016202250 54731
	<b>TOTAL FOR CHECK AP 00063557:</b>		567.27		
<b>ELVIS MALFABON (MALF11300)</b>					
	11054175105A	03/09/2026	868.38	REIMBURSE- HOTEL STRUGGLE WELL	0012552210 54311
	<b>TOTAL FOR CHECK AP 00063558:</b>		868.38		
<b>FIRGROVE MUTUAL WATER COMPANY (FIRGMUTU)</b>					
	69SP-260306	03/06/2026	136.24	#008511000 01-2/2026 ST69 WTR	0016202250 54711
	69SP-260306	03/06/2026	136.24	#008511000 01-2/2026 SHOP WATR	0016502265 54711
	<b>TOTAL FOR CHECK AP 00063559:</b>		272.48		
<b>HD SUPPLY, INC (HDSUPPINC)</b>					
	9246295088	02/25/2026	99.82	NOT RECV'D/CREDIT 9246662996	0012052218 53141
	9246295088	02/25/2026	118.42	GLASS CLEANER, FOAMING (EACH)	0016202250 53121
	9246295088	02/25/2026	163.45	CLEANSER, CREAM (EACH)	0016202250 53121
	9246295088	02/25/2026	281.67	DISINFECTANT SPRAY (EACH)	0016202250 53121
	9246295088	02/25/2026	161.60	DIVERSEY VIREX II 256 CONCENTR	0016202250 53121
	9246295088	02/25/2026	256.88	SIMPLE GREEN CONCENTRATE, 1GAL	0016202250 53121
	9246295088	02/25/2026	438.16	LAUNDRY DETERGENT, 1GAL (EACH)	0016202250 53121
	9246295088	02/25/2026	886.54	TOILET TISSUE, 2 PLY JUMBO (RO	0016202250 53141
	9246295088	02/25/2026	70.19	TISSUE, WHITE FACIAL (BOX)	0016202250 53141

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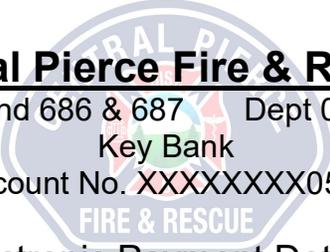
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	9246295088	02/25/2026	48.93	URINAL SCREEN (EACH)	0016202250 53141
	9246295088	02/25/2026	43.86	TOILET SEAT COVERS (PKG)	0016202250 53141
	9246295088	02/25/2026	30.90	DUST MOP HEAD, 36"x5" (EACH)	0016202250 53141
	9246295088	02/25/2026	11.64	SPONGE, EXTRA LARGE (EACH)	0016202250 53141
	9246662996	03/06/2026	(99.82)	CREDIT INV 9246295088	0012052218 53141
<b>TOTAL FOR CHECK AP 00063560: INTEGRA TELECOM (INTETELE)</b>			2,512.24		
	22269508	03/08/2026	2,222.44	#637153 03/2026 PHONE SVC CHG	0012102215 54202
	22277262	03/11/2026	2,609.13	#727925 03/2026 PHONE SVC CHG	0012102215 54202
<b>TOTAL FOR CHECK AP 00063549: JEFFERY CAMPBELL (CAMP04240)</b>			4,831.57		
	11054242544	03/10/2026	244.00	PER DIEM STRIVE SUMMIT 2026	0012552210 54301
<b>TOTAL FOR CHECK AP 00063561: JOHNATHAN CAVERLY (CAVE08110)</b>			244.00		
	11345896744	03/09/2026	102.00	PER DIEM SPRING SEMINAR SPOKAN	0011001100 54301
	11345896744	03/09/2026	394.58	LODGING SPRING SEMINAR SPOKANE	0011001100 54311
	11345896744	03/09/2026	428.30	MILEAGE SPRING SEMINAR SPOKANE	0011001100 54331
<b>TOTAL FOR CHECK AP 00063562: LEVEL 3 FINANCING INC (LEVEL3FIN)</b>			924.88		
	776243546	03/01/2026	1,418.89	#5VVXB6VHB AOC 03/2026 COMMS	0012102215 54202
	776245515	03/01/2026	2,673.14	#5CZ7GFBGC 72,60,61 03/26 COMM	0012102215 54202
	776249191	03/01/2026	1,346.33	#5RSCR4BYJ AOC 03/2026 COMMS	0012102215 54202
<b>TOTAL FOR CHECK AP 00063563: LIFESECURE INSURANCE COMPANY (LIFESECU)</b>			5,438.36		
	031126	03/11/2026	262.46	MAR 2026 LEOFF 1 REITREE LTC	0012032213 52009
<b>TOTAL FOR CHECK AP 00063564: LIGHTHOUSE UNIFORMS (LIGHUNIF)</b>			262.46		
	A329581	03/05/2026	284.48	CLASS A CHUKKA SHOES	0012042254 52020
<b>TOTAL FOR CHECK AP 00063565: ORKIN (ORKIN)</b>			284.48		
	288887147	01/31/2026	158.43	ST43 2026 PEST CONTROL	0016732250 54191
<b>TOTAL FOR CHECK AP 00063566: PETER J. WOHRLE (WOHR08050)</b>			158.43		
	18149238754A	03/11/2026	606.81	REIMB HOTEL VISION 20/20 CONF	0014002230 54311
<b>TOTAL FOR CHECK AP 00063567: PIERCE COUNTY FIRE PROT DIST # (CPFR)</b>			606.81		
	031226	03/12/2026	290,839.48	03/12/26 AP EFTS	001 21110
	031226	03/12/2026	9,200.00	03/12/26 AP EFTS	050 21110
	031226	03/12/2026	63,416.64	03/12/26 AP EFTS	101 21110
<b>TOTAL FOR CHECK AP 00063552: PRINT SOLUTIONS, INC (PRINSOLU)</b>			363,456.12		
	139068	03/05/2026	192.85	CRR PICTURE SCANNING	0014002230 54941
	139070	03/05/2026	110.20	EXTRICATION PAGES PUGH	0013002220 54941
	139078	03/05/2026	244.48	CHECK STOCK	0012012211 54941
<b>TOTAL FOR CHECK AP 00063568:</b>			547.53		

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

**Start Date:** 03/12/2026  
**End Date:** 03/12/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>PUGET SOUND ENERGY (PSENERGY)</b>					
	60-260311	03/11/2026	908.80	#220013518166:ST60 02/2026 GAS	0016202250 54701
	63-260306	03/06/2026	514.18	#220012344424 ST63 02/2026 GAS	0016202250 54701
	65-260309	03/09/2026	1,019.48	#200012556508 ST65 03/2026 GAS	0016202250 54701
	67-260306	03/06/2026	658.88	#200005777707 ST67 02/2026 GAS	0016202250 54701
	TC-260306	03/06/2026	284.13	#200014257659 TC 02/2026 GAS	0016202250 54701
	<b>TOTAL FOR CHECK AP 00063569:</b>		<u>3,385.47</u>		
<b>SECURITAS TECHNOLOGY CORPORATI (SECUTECH)</b>					
	6004783391	01/01/2026	104.46	ST96 2/4-2025 ALARM MONITORING	0016962250 54911
	6004783521	01/01/2026	104.46	ST95 2-4/2025 ALARM MONITORING	0016952250 54911
	6004783877	01/01/2026	104.46	ST91 2-4/2025 ALARM MONITORING	0016912250 54911
	6004966518	01/01/2026	104.46	ST91 5-7/2025 ALARM MONITORING	0016912250 54911
	6004966600	01/01/2026	104.46	ST95 5-7/2025 ALARM MONITORING	0016952250 54911
	6004966616	01/01/2026	104.46	ST96 5-7/2025 ALARM MONITORING	0016962250 54911
	6005146092	01/01/2026	104.46	ST95 8-10/2025 ALARM MONITORIN	0016952250 54911
	6005146107	01/01/2026	104.46	ST96 8-10/2025 ALARM MONITORIN	0016962250 54911
	6005149171	01/01/2026	104.46	ST91 8-10/2025 ALARM MONITORNG	0016912250 54911
	6005328508	01/01/2026	104.46	ST95 11/25-1/26 ALARM MONITORI	0016952250 54911
	6005328695	01/01/2026	104.46	ST91 11/25-1/26 ALARM MONITORI	0016912250 54911
	6005333507	01/01/2026	104.46	ST96 8-10/2025 ALARM MONITORNG	0016962250 54911
	<b>TOTAL FOR CHECK AP 00063570:</b>		<u>1,253.52</u>		
<b>SRJ INVESTMENTS (PAPEKENW)</b>					
	927524	03/10/2026	33,225.28	L21-1 CHASSIS REPAIR	0016509422 56431
	<b>TOTAL FOR CHECK AP 00063571:</b>		<u>33,225.28</u>		
<b>SUMMIT WATER COMPANY (SUMMWATE)</b>					
	67-260310	03/10/2026	176.47	#1312250001 67T 03/2026 WATER	0016202250 54711
	67T-260310	03/10/2026	204.52	#1312250001 67T 03/2026 WATER	0016202250 54711
	<b>TOTAL FOR CHECK AP 00063572:</b>		<u>380.99</u>		
	<b>REPORT TOTAL:</b>		<u>573,470.79</u>		



## Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522

### Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
03/05/2026	<u>EP00021750 - EP00021751</u>	AP00063515	<u>\$2,235.69</u>
03/05/2026	<u>EP00021752 - EP00021812</u>	AP00063519	<u>\$204,840.43</u>
03/12/2026	<u>EP00021813 - EP00021859</u>	AP00063552	<u>\$363,456.12</u>
	<b>Total</b>		<b>\$570,532.24</b>

\_\_\_\_\_  
Dustin Morrow  
Fire Chief

\_\_\_\_\_  
Russell Barstow  
Co-Chair

\_\_\_\_\_  
Robert Homan  
Co-Chair

\_\_\_\_\_  
Margaret Buttz  
Commissioner

\_\_\_\_\_  
Jonathan Caverly  
Commissioner

\_\_\_\_\_  
Arlene Dannat  
Commissioner

\_\_\_\_\_  
Brian Estes  
Commissioner

\_\_\_\_\_  
Kevin Gorder  
Commissioner

\_\_\_\_\_  
Matthew Holm  
Commissioner

\_\_\_\_\_  
Christine McAfee  
Commissioner

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

\_\_\_\_\_  
Joe Palombi  
Commissioner

\_\_\_\_\_  
Neil Samuelson  
Commissioner

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

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00021750	BUTL12200	BRANDON BUTLER	03/05/26	79.33	MW	CX	
AP EFT 00021751	DRMONIT	D&R MONITORING NETWORKS LLC	03/05/26	2,156.36	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	2,235.69	Number of EFTs Processed:	2
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 2,235.69

Central Pierce Fire and Rescue  
Accounts Payable Warrant Approval

Start Date: 03/05/2026  
End Date: 03/05/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>BRANDON BUTLER (BUTL12200)</b>					
	02202026	02/20/2026	79.33	REIMBURSE -BUILDING SUPPLIES	3017139422 56250
	<b>TOTAL FOR CHECK AP 00021750:</b>		79.33		
<b>D&amp;R MONITORING NETWORKS (DRMONIT)</b>					
	250055R	01/01/2026	2,156.36	LIGHT FIXTURES.	3016069422 56241
	<b>TOTAL FOR CHECK AP 00021751:</b>		2,156.36		
	<b>REPORT TOTAL:</b>		2,235.69		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00021752	ACMECONS	ACME CONSTRUCTION SUPPLY CO	03/05/26	2,263.82	MW	CX	
AP EFT 00021753	AIRGAS	AIRGAS NORPAC INC	03/05/26	13,254.38	MW	CX	
AP EFT 00021754	AMAZON	AMAZON CAPITAL SERVICES	03/05/26	4,669.36	MW	CX	
AP EFT 00021755	BATTEPLUS	BATTERIES PLUS #245	03/05/26	1,530.74	MW	CX	
AP EFT 00021756	BOUNTREE	BOUND TREE MEDICAL LLC	03/05/26	2,346.40	MW	CX	
AP EFT 00021757	BRAUNW	Braun Northwest Inc	03/05/26	165.28	MW	CX	
AP EFT 00021758	CPFREFT	Central Pierce Fire & Rescu	03/05/26	1,924.73	MW	CX	
AP EFT 00021759	QWEST	CENTURYLINK COMMUNICATIONS	03/05/26	233.13	MW	CX	
AP EFT 00021760	CHRIINC	CHRISTENSEN INC	03/05/26	8,809.62	MW	CX	
AP EFT 00021761	CITYPUYA	CITY OF PUYALLUP	03/05/26	1,590.47	MW	CX	
AP EFT 00021762	CITYTREA	CITY OF TACOMA	03/05/26	5,367.65	MW	CX	
AP EFT 00021763	KELLGREEN	COLLITA VENTURES LLC	03/05/26	1,388.52	MW	CX	
AP EFT 00021764	COMMBRAK	Commercial Brake	03/05/26	86.16	MW	CX	
AP EFT 00021765	COPINORT	COPIERS NORTHWEST INC	03/05/26	87.06	MW	CX	
AP EFT 00021766	DOBBPETE	DOBBS HEAVY DUTY HOLDINGS L	03/05/26	204.25	MW	CX	
AP EFT 00021767	EYECOFSO	DR GREGORY C JOHNSON	03/05/26	130.00	MW	CX	
AP EFT 00021768	EMERPETR	EMERALD SERVICES INC	03/05/26	515.19	MW	CX	
AP EFT 00021769	OPERIQ	EMS TECHNOLOGY SOLUTIONS LL	03/05/26	4,024.16	MW	CX	
AP EFT 00021770	EMSCONNE	EMSCONNECT LLC	03/05/26	3,607.98	MW	CX	
AP EFT 00021771	VALLFREI	FREIGHTLINER NORTHWEST	03/05/26	10,869.97	MW	CX	
AP EFT 00021772	FRUIMUTU	FRUITLAND MUTUAL WATER CO	03/05/26	887.83	MW	CX	
AP EFT 00021773	GRAIPART	Grainger Parts	03/05/26	2,213.68	MW	CX	
AP EFT 00021774	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	03/05/26	1,007.15	MW	CX	
AP EFT 00021775	IMSALLI	JUSTICE FAMILY ENTERPRISES	03/05/26	31.13	MW	CX	
AP EFT 00021776	KELLCONN	KELLEY CREATE CO	03/05/26	397.02	MW	CX	
AP EFT 00021777	LNCURTIS	L.N. CURTIS & CURTIS	03/05/26	9,700.34	MW	CX	
AP EFT 00021778	LIFEASSI	LIFE-ASSIST INC	03/05/26	27,817.51	MW	CX	
AP EFT 00021779	LOWECOMP	LOWE'S COMPANIES	03/05/26	448.60	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00021780	MARSDESI	MARSHALL DESIGN + MANAGEMEN	03/05/26	6,206.60	MW	CX	
AP EFT 00021781	MASHTELE	MASHELL TELECOM INC	03/05/26	42.15	MW	CX	
AP EFT 00021782	MESIACQU	MES I ACQUISITION INC	03/05/26	3,651.38	MW	CX	
AP EFT 00021783	NEXTSTEP	NEXT STEP APPAREL	03/05/26	961.72	MW	CX	
AP EFT 00021784	NTEGCONS	NTEGRATED CONSULTING LLC	03/05/26	504.27	MW	CX	
AP EFT 00021785	NWCASCAD	NW CASCADE, INC.	03/05/26	122.00	MW	CX	
AP EFT 00021786	OREIAUTO	O'REILLY AUTO PARTS	03/05/26	338.73	MW	CX	
AP EFT 00021787	ONSCENE	ONSCENE SOLUTIONS	03/05/26	158.44	MW	CX	
AP EFT 00021788	ONSPOFNO	ONSPOT OF NORTH AMERICA INC	03/05/26	141.96	MW	CX	
AP EFT 00021789	PACIFENC	PACIFIC FENCE SPECIALISTS L	03/05/26	4,954.50	MW	CX	
AP EFT 00021790	QWESCORP	QWEST CORPORATION	03/05/26	1,175.64	MW	CX	
AP EFT 00021791	RESCSOUR	RESCUE SOURCE GEAR	03/05/26	3,501.73	MW	CX	
AP EFT 00021792	RINGCENT	RINGCENTRAL INC	03/05/26	7,199.39	MW	CX	
AP EFT 00021793	SNETCOMM	S-NET COMMUNICATIONS INC	03/05/26	196.79	MW	CX	
AP EFT 00021794	SITECRAFT	SITECRAFTING INC	03/05/26	473.40	MW	CX	
AP EFT 00021795	SMARSH	SMARSH INC	03/05/26	4,266.89	MW	CX	
AP EFT 00021796	STANPART	Standard Parts Corp	03/05/26	3,495.83	MW	CX	
AP EFT 00021797	SUMMLAW	SUMMIT LAW GROUP	03/05/26	7,742.00	MW	CX	
AP EFT 00021798	SUMNLAWN	SUMNER LAWN 'N SAW	03/05/26	556.36	MW	CX	
AP EFT 00021799	TELEFLEX	TELEFLEX LLC	03/05/26	11,000.00	MW	CX	
AP EFT 00021800	MALLSAFE	THE MALLORY CO	03/05/26	6,435.68	MW	CX	
AP EFT 00021801	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	03/05/26	641.93	MW	CX	
AP EFT 00021802	UNIFIRST	UNIFIRST CORPORATION	03/05/26	296.97	MW	CX	
AP EFT 00021803	USBANKBU	US BANK NATIONAL ASSN	03/05/26	11,551.88	MW	CX	
AP EFT 00021804	VERIWIRE	VERIZON WIRELESS SERVICES L	03/05/26	6,872.29	MW	CX	
AP EFT 00021805	ESTE10290	BRIAN ESTES	03/05/26	17.40	MW	CX	
AP EFT 00021806	GROU5LLC	DARCY DEFREES	03/05/26	5,559.60	MW	CX	
AP EFT 00021807	SAWY04180	JACKIE SAWYER	03/05/26	110.57	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00021808	KAMP12010	JANELLE ANGELIC KAMPFER	03/05/26	623.00	MW	CX	
AP EFT 00021809	RESO01310	JESSICA RESOP	03/05/26	120.00	MW	CX	
AP EFT 00021810	SEVE05200	LETANIA SEVERE	03/05/26	1,349.20	MW	CX	
AP EFT 00021811	LILAOMAH	LILA N OMAHONY	03/05/26	7,000.00	MW	CX	
AP EFT 00021812	TOMMASON	THOMAS MASON	03/05/26	2,000.00	MW	CX	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	204,840.43	Number of EFTs Processed:	61
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	204,840.43		

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

**Start Date:** 03/05/2026

**End Date:** 03/05/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>ACME CONSTRUCTION SUPPLY CO IN (ACMECONS)</b>					
	S4878798001	02/27/2026	1,509.21	LOG MILWAUKEE LANTERN	0016502265 53501
	S4878798002	03/03/2026	754.61	LOG MILWAUKEE ROVER LANTERN	0016502265 53501
	<b>TOTAL FOR CHECK AP 00021752:</b>		2,263.82		
<b>AIRGAS NOR PAC INC (AIRGAS)</b>					
	9168904688	03/01/2026	52.03	MEDICAL O2 ST71 2/2026	1013402680 53141
	9168985920	03/01/2026	51.98	MEDICAL O2 ST65 2/2026	1013402680 53141
	9169110341	03/01/2026	12,529.98	6EA. WESTS9-4-1 W240 TRANSFIL	1013402680 53501
	9169112416	03/01/2026	73.23	MEDICAL O2 ST60 02/2026	1013402680 53141
	9169112422	03/01/2026	69.88	MEDICAL O2 ST66 2/2026	1013402680 53141
	9169283947	03/01/2026	73.23	MEDICAL O2 ST60 02/2026	1013402680 53141
	9169283962	03/01/2026	47.96	MEDICAL O2 ST40 2/2026	1013402680 53141
	9169323716	03/01/2026	48.22	MEDICAL O2 ST66 02/2026	1013402680 53141
	9169323721	03/01/2026	95.38	MEDICAL O2 ST71 2/2026	1013402680 53141
	9169530762	03/01/2026	94.77	MEDICAL O2 ST60 02/2026	1013402680 53141
	9169530781	03/01/2026	48.22	MEDICAL O2 ST66 02/2026	1013402680 53141
	9169708839	03/01/2026	69.50	MEDICAL O2 ST40 2/2026	1013402680 53141
	<b>TOTAL FOR CHECK AP 00021753:</b>		13,254.38		
<b>AMAZON CAPITAL SERVICES (AMAZON)</b>					
	11JD1KKCPQY	02/23/2026	7.95	BATTERY CR2032 (EACH)	0016202250 53141
	169TJ1TVV3VV	02/27/2026	22.02	CRR VINYL TAPE ROLL	0014002230 53139
	169TJ1TVV3VV	02/27/2026	24.13	CRR HEAT TRANSFER VINYL	0014002230 53139
	169TJ1TVV3VV	02/27/2026	19.51	CRR VINYL DECAL SQUEEGEE APPLI	0014002230 53139
	169TJ1TVV3VV	02/27/2026	20.43	CRR VINYL APPLICATION FLUID	0014002230 53139
	169TJ1TVV3VV	02/27/2026	7.69	CRR 8PK UTILITY KNIFE	0014002230 53139
	179FYCN6QWFJ	02/07/2026	121.22	BLUEPRINT WALLRACKS	0012042254 53501
	19FVNK6CJKM	03/03/2026	18.72	IT IPAD STYLUS PEN	0012102215 53501
	19RQ3NJG43N3	02/26/2026	77.68	COM GOPRO PROTECTIVE HOUSING	0012092210 53503
	19RQ3NJG43N3	02/26/2026	99.17	COM GOPRO ND LENS FILTERS	0012092210 53503
	19RQ3NJG43N3	02/26/2026	628.08	COM GOPRO HERO13 CAMERA KIT	0012092210 53503
	19RQ3NJG43N3	02/26/2026	35.25	LOB MOUNTING MAGNET BRACKETS	0016502265 53501
	1F3CMTDV7XY	03/04/2026	149.27	LOG FOLDABLE MOP BUCKETS	0016502265 53501
	1FKLFFJYFQ4P	02/28/2026	63.36	CS INTEROFFICE ENVELOPES 100PK	0012052218 53141
	1FWDLN9FRPG	03/02/2026	81.78	DIGITAL TIRE INFLATER SM TOOL	0016502265 53501
	1H9NHTFL3PG9	02/23/2026	7.15	ST40 LITHIUM BATTERY 5PK	0016202250 53141
	1H9NHTFL3PG9	02/23/2026	22.58	ST69 LITHIUM BATTERY 12PK	0016202250 53141
	1H9NHTFL3PG9	02/23/2026	25.39	ST61 8INCH ACID BRUSH	0016202250 53501
	1H9NHTFL3PG9	02/23/2026	88.15	ST66 GREEN MOP BUCKET	0016202250 53501
	1H9NHTFL3PG9	02/23/2026	515.75	ST72 CORDLESS VACCUUM	0016202250 53501
	1H9NHTFL3PG9	02/23/2026	43.99	ST96 SHOWER CURTAIN	0016202250 53501
	1HHLQFNV4HJ	03/04/2026	63.74	TRAIN 3 RING BINDER	0012302240 53101
	1HHLQFNV4HJ	03/04/2026	22.56	ST73 LITHIUM BATTERY 12PK	0016202250 53141
	1HHLQFNV4HJ	03/04/2026	8.35	ST60 SCRUB BRUSHES	0016202250 53501
	1HHLQFNV4HJ	03/04/2026	185.18	ST61 COUNTERTOP WATER COOLER	0016202250 53501
	1K9XY6VMQX	02/09/2026	123.42	LOG BAG CarryAll Bag for flare	0016502265 53501
	1K9XY6VMQX	02/09/2026	29.53	SHIPPING / BAGS	0016502265 53501

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

**Start Date:** 03/05/2026

**End Date:** 03/05/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	1L9HJV97FDCV	02/06/2026	58.90	CS DampRid Hi-Capacity Moistur	0012052218 53141
	1L9HJV97FDCV	02/06/2026	18.28	61 TIRE GAUGE 10-120 PSI	0016012250 53501
	1N44LC4QH44T	02/10/2026	126.08	LOG COLAPSIBLE BUCKET 5.49Gal	0012052218 53501
	1NGGGX9VQJL	02/12/2026	67.21	STN 65 DRYER BELT, ROLLERS AND	0012042254 53142
	1NHLLTF491J1	02/26/2026	(42.42)	CREDIT ON INV 1YMJDC797C74	0012052218 53141
	1NHLLTF4PHX	02/27/2026	33.04	CS MAGENTIC CLIPS 12PK	0012052218 53501
	1NQMNVP6D6D	02/13/2026	42.97	LOG CABINET Red Plastic	0012042254 53146
	1P9799X4PKFN	03/02/2026	133.25	GEI WASH SPRAYER	0012502210 53501
	1PT4YGPQ3F6L	02/23/2026	99.18	TAPE, PACKING, 36 ROLLS	0016202250 53101
	1PT4YGPQ3F6L	02/23/2026	56.07	DRY ERASE MARKER, CHISLE TIP,	0016202250 53101
	1PT4YGPQ3F6L	02/23/2026	63.48	MARKER, SHARPIE PERMANENT, FIN	0016202250 53101
	1PT4YGPQ3F6L	02/23/2026	17.95	SCISSORS, 8" (EACH)	0016202250 53501
	1RT9PKJ4LHQL	03/02/2026	17.49	SHOP SUPPLY LABEL TAPE, YELLOW	0012042254 53141
	1TVV1YQ6MFN	02/25/2026	76.00	TRAIN LAMINATING POUCHES	0012302240 53141
	1TVV1YQ6MFN	02/25/2026	35.74	TRAIN LETTER DESK TRAY	0012302240 53501
	1TVV1YQ6MFN	02/25/2026	20.93	TRAIN HOLE PUNCH	0012302240 53501
	1TY9X4N1GD1	03/04/2026	1,074.56	CS BROTHER TONER SET	0012052218 53101
	1WPPGQ6C3PQ	03/03/2026	198.69	LOGS FLARE STORAGE BAG	0016502265 53501
	1WPPGQ6C3PQ	03/03/2026	59.91	LOG TOOL BOX ORGANIZER	0016502265 53501
<b>TOTAL FOR CHECK AP 00021754:</b>			4,669.36		
<b>BATTERIES PLUS #245 (BATTEPLUS)</b>					
	P90052514	03/02/2026	1,014.21	BATTERY AA ALKALINE (EACH)	0016202250 53141
	P90052514	03/02/2026	516.53	BATTERY D ALKALINE (EACH)	0016202250 53141
<b>TOTAL FOR CHECK AP 00021755:</b>			1,530.74		
<b>BOUND TREE PARR LLC (BOUNTREE)</b>					
	86111048	02/24/2026	2,346.40	SODIUM CHLORIDE, INJECTION, 10	1013402680 53151
<b>TOTAL FOR CHECK AP 00021756:</b>			2,346.40		
<b>BRAUN NORTHWEST INC (BRAUNW)</b>					
	7367843	03/02/2026	165.28	LATCH, MOD RS DOOR (2) STOCK	0016502265 53143
<b>TOTAL FOR CHECK AP 00021757:</b>			165.28		
<b>BRIAN ESTES (ESTE10290)</b>					
	030126	03/01/2026	17.40	MILEAGE REIMBURSEMENT 2/2026	0011001100 54331
<b>TOTAL FOR CHECK AP 00021805:</b>			17.40		
<b>CHRISTENSEN INC (CHRIINC)</b>					
	0826396IN	02/26/2026	2,521.67	#1003291 ST61 FUEL	0012042254 53201
	0826475IN	02/26/2026	2,433.57	#1003291 ST66 FUEL	0012042254 53201
	0826477IN	02/27/2026	3,854.38	#1003291 ST72 FUEL	0012042254 53201
<b>TOTAL FOR CHECK AP 00021760:</b>			8,809.62		
<b>CITY OF PUYALLUP (CITYPUYA)</b>					
	41-260228	02/28/2026	45.03	#460195 ST41 02/2026 WATER	0016202250 54711
	41-260228	02/28/2026	228.92	#460195 ST41 2/2026 SEWR/STORM	0016202250 54721
	41-260228	02/28/2026	1.27	#460195 ST41 02/2026 LANDFILL	0016202250 54741
	71-260228	02/28/2026	93.33	#050094 ST71 02/2026 WATER	0016202250 54711
	71-260228	02/28/2026	514.38	#050094 ST71 02/26 SEWER/STORM	0016202250 54721
	71-260228	02/28/2026	14.87	#050094 ST71 02/2026 LANDFILL	0016202250 54741

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	71I-260228	02/28/2026	27.76	#050095 ST71 02/2026 IRRIG	0016202250 54711
	AB-260228	02/28/2026	45.03	#660630 AB 02/2026 WATER	0016202250 54711
	AB-260228	02/28/2026	53.08	#660630 AB 02/2026 SEWER/STORM	0016202250 54721
	AB-260228	02/28/2026	14.87	#660630 AB 2/2026 LANDFILL FEE	0016202250 54741
	N73-260228	02/28/2026	21.57	#660460 N73 02/2026 WATER	0016202250 54711
	N73-260228	02/28/2026	530.36	#660460 N73 02/2026 SWR/STRM	0016202250 54721
<b>TOTAL FOR CHECK AP 00021761:</b>			1,590.47		
<b>CITY TREASURER (CITYTREA)</b>					
	60PC-260225	02/25/2026	3,521.22	#101016331 ST60 02/2026 ELEC	0016202250 54731
	63-260303	03/03/2026	942.85	#100983903 ST63 02/2026 ELECTR	0016202250 54731
	63A-260303	03/03/2026	243.72	#101079231 ST63 02/2026 WATER	0016202250 54711
	63L-260302	03/02/2026	18.35	#100227813 ST63L 2/2026 ELECTR	0016202250 54731
	63W-260303	03/03/2026	106.18	#101079232 ST63 02/2026 WATER	0016202250 54711
	64S-260304	03/04/2026	81.12	#101439160 ST64 02/2026 ELECTR	0016202250 54731
	68-260227	02/27/2026	454.21	#100364328 ST68 02/2026 WATER	0016202250 54711
<b>TOTAL FOR CHECK AP 00021762:</b>			5,367.65		
<b>COLLITA VENTURES LLC (KELGREEN)</b>					
	1034	02/01/2026	462.84	AOC 2/2026 HORTICULTURE SVCS	0012002210 54191
	1103	03/01/2026	462.84	ANNEX 3/2026 HORTICULTURE SVCS	0012002210 54191
	1108	03/01/2026	462.84	AOC-3/2026 HORTICULTURE SVCS	0012002210 54191
<b>TOTAL FOR CHECK AP 00021763:</b>			1,388.52		
<b>COMMERCIAL BRAKE (COMMBRAK)</b>					
	212190	02/24/2026	86.16	275491N D2 GOVENOR (1) STOCK	0016502265 53143
<b>TOTAL FOR CHECK AP 00021764:</b>			86.16		
<b>COPIERS NORTHWEST INC (COPINORT)</b>					
	INV3148234	02/28/2026	87.06	02/2026 ST40 COPIER CHARGES:	0012002210 54813
<b>TOTAL FOR CHECK AP 00021765:</b>			87.06		
<b>DARCY DEFREES (GROU5LLC)</b>					
	030426	03/04/2026	5,559.60	2026 ATHLETIC TRAINING/COACHIN	0012552210 54911
<b>TOTAL FOR CHECK AP 00021806:</b>			5,559.60		
<b>DOBBS HEAVY DUTY HOLDINGS LLC (DOBBPETE)</b>					
	033P195908	03/04/2026	204.25	LT07-1 IDLER PULLY PN# 1979642	0016502265 53143
<b>TOTAL FOR CHECK AP 00021766:</b>			204.25		
<b>EMERALD PETROLEUM SERVICE (EMERPETR)</b>					
	99346565	02/20/2026	265.19	HM DISPOSAL 55 GALLON MIXED FU	0016502265 54742
	99346565	02/20/2026	250.00	700 gallons USED ANTIFREEZE	0016502265 54742
<b>TOTAL FOR CHECK AP 00021768:</b>			515.19		
<b>EMS TECHNOLOGY SOLUTIONS LLC (OPERIQ)</b>					
	CM102	02/23/2026	(578.03)	CREDIT PREPAID LICENSE	0012042254 54191
	INV1895	02/23/2026	628.14	IT SERVICES - SITE ID CHANGE	0012049422 56411
	INV1895	02/23/2026	2,767.66	100 RFID ASSETT TAGS PER	0012049422 56411
	INV1895	02/23/2026	876.09	REMOTE TRAINING PER CONTRACT	0012049422 56411
	INV1896	02/23/2026	330.30	ANNUAL SERVICES	0012042254 54191
<b>TOTAL FOR CHECK AP 00021769:</b>			4,024.16		
<b>EMSCONNECT LLC (EMSCONNE)</b>					

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	14986	03/01/2026	3,607.98	EMS CONNECT 03/2026	1013402680 54813
<b>TOTAL FOR CHECK AP 00021770:</b>			3,607.98		
<b>EYECARE OF SOUTH HILL (EYECOFSO)</b>					
	90664	02/13/2026	130.00	SAFETY/SCBA RX	0012502210 52010
<b>TOTAL FOR CHECK AP 00021767:</b>			130.00		
<b>FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)</b>					
	66-260228	02/28/2026	281.29	#42720 ST66 02/2026 WATER	0016202250 54711
	72-260228	02/28/2026	531.06	#41122 ST72 02/2026 WATER	0016202250 54711
	72I-260228	02/28/2026	75.48	#41130 ST72 02/2026 IRRIG	0016202250 54711
<b>TOTAL FOR CHECK AP 00021772:</b>			887.83		
<b>GRAINGER PARTS (GRAIPART)</b>					
	9817919021	02/26/2026	2,012.89	LOGISTICS INVENTORY OFFICE SUP	0012042254 53141
	9822583077	02/26/2026	69.86	ARMORY BATHROOM FAN	0012042254 53146
	9827126468	03/03/2026	326.69	STN 64 BATHROOM HEATER	0012042254 53146
	9827126476	03/03/2026	(309.64)	STN 64 BATHROOM HEATER	0012042254 53146
	9830404548	03/04/2026	113.88	EYEWASH SALINE CONCENTRATE	0016502265 53141
<b>TOTAL FOR CHECK AP 00021773:</b>			2,213.68		
<b>HUGHES FIRE EQUIPMENT INC (HUGHFIRE)</b>					
	637625	02/19/2026	807.08	OVE07-1 SWITCH ASSEMBLY D SERI	0016502265 53143
	637981	02/26/2026	44.54	OVE07-1 PAD, SCUFF LR2 ARM	0016502265 53143
	638101	02/27/2026	155.53	OVE07-1 SWITCH ASSEMBLY D SERI	0016502265 53143
<b>TOTAL FOR CHECK AP 00021774:</b>			1,007.15		
<b>IMS ALLIANCE (IMSALLI)</b>					
	260555	02/20/2026	31.13	6EA. WHITE TAGS	0012042254 53141
<b>TOTAL FOR CHECK AP 00021775:</b>			31.13		
<b>JACKIE SAWYER (SAWY04180)</b>					
	030226	03/02/2026	110.57	MILEAGE REIMBURSE 01-02/2026	0012042254 54331
<b>TOTAL FOR CHECK AP 00021807:</b>			110.57		
<b>JANELLE ANGELIC KAMPFER (KAMP12010)</b>					
	02242026	02/24/2026	623.00	AOC BEVERAGE COOLERS & STANDS	0012002210 53501
<b>TOTAL FOR CHECK AP 00021808:</b>			623.00		
<b>JESSICA RESOP (RESO01310)</b>					
	11189921110	02/19/2026	120.00	PER DIEM CAPITOL SUMMIT 2026	0012012211 54301
<b>TOTAL FOR CHECK AP 00021809:</b>			120.00		
<b>KELLEY IMAGING SYSTEMS INC (KELLCONN)</b>					
	IN2245793	03/02/2026	361.71	ST60 COPIER MAINT BASE 2/2026	0012002210 54813
	IN2245793	03/02/2026	35.31	ST60 COPIER OVERAGES 02/2026	0012002210 54813
<b>TOTAL FOR CHECK AP 00021776:</b>			397.02		
<b>L.N. CURTIS AND SONS (LNCURTIS)</b>					
	INV1042263	02/25/2026	397.43	TR HOOK CLUSTER LARGE/MINI	0013302685 53501
	INV1042263	02/25/2026	88.49	TR SLEDGE HAMMER	0013302685 53501
	INV1042387	02/25/2026	2,646.74	PPE BOOTS 14" Supreme Pull-On	0012042254 52010
	INV1042387	02/25/2026	25.00	SHIPPING / BOOTS	0012042254 52010
	INV1042464	02/25/2026	528.96	CS/SUP HOSE 5/8" X 50' Coupled	0016202250 53501

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	INV1042464	02/25/2026	0.00	SHIPPING / HOSE	0016202250 53501
	INV1042464	02/25/2026	14.80	Small Tools/Equipment	0016202250 53501
	INV1043034	02/26/2026	1,026.88	(6) NY ROOF HOOKS	0016502265 53501
	INV1044215	02/27/2026	2,823.32	SCBA ANNUAL FLOW TESTING	0012042254 54812
	INV1045063	03/04/2026	196.65	CHECK VALVE SET 170285324S (4)	0016502265 53142
	INV1045115	03/04/2026	1,343.05	PPE BOOTS 14" SUPREME PULLON	0012042254 52010
	INV1045230	03/04/2026	609.02	(7) REDHEAD BRASS ADAPTERS	0016502265 53501
<b>TOTAL FOR CHECK AP 00021777:</b>			<u>9,700.34</u>		
<b>LETANIA SEVERE (SEVE05200)</b>					
	010626	01/06/2026	1,349.20	FALL 2025 TUITION RMB/A&P	0012032213 54925
<b>TOTAL FOR CHECK AP 00021810:</b>			<u>1,349.20</u>		
<b>LIFE-ASSIST INC (LIFEASSI)</b>					
	2054127	01/26/2026	273.75	1/2026 NARCOTICS TRACKING:	0012042254 54902
	2064062	02/23/2026	238.03	EMS PEDI BOX ET TUBE STRAIGHT	1013402680 53141
	2069832	02/20/2026	273.75	2/2026 NARCOTICS TRACKING	0012042254 54902
	2070605	02/20/2026	426.08	GERMICIDAL SUPER SANI WIPES -	1013402680 53141
	2070605	02/20/2026	26.45	SUCTION CATHETER, 8FR (EACH)	1013402680 53141
	2070605	02/20/2026	40.73	URINAL, MALE, WITH LID (EACH)	1013402680 53141
	2070605	02/20/2026	461.74	SHARPS CONTAINER, SAGE FLIP-LI	1013402680 53141
	2070605	02/20/2026	397.38	SHARPS CONTAINER, 5QT W/ROTOR	1013402680 53141
	2070605	02/20/2026	506.26	TOURNIQUET, COMBAT APPLICATION	1013402680 53141
	2070605	02/20/2026	391.10	LANCET (EACH)	1013402680 53141
	2070605	02/20/2026	177.73	BANDAGE, COBAN WRAP 2" (EACH)	1013402680 53141
	2070605	02/20/2026	437.71	COLLAR, EXTRICATION, ADJUSTABL	1013402680 53141
	2070605	02/20/2026	48.66	BANDAGE, CONFORMING 4" STRETCH	1013402680 53141
	2070605	02/20/2026	1,653.00	SPO2 ADHESIVE SENSOR, NEO/ADLT	1013402680 53141
	2070605	02/20/2026	1,713.83	I-GEL/KING AIRWAY, 5 ADULT (EA	1013402680 53141
	2070605	02/20/2026	1,713.83	I-GEL/KING AIRWAY, 4 ADULT (EA	1013402680 53141
	2070605	02/20/2026	523.67	I-GEL/KING AIRWAY, 2.5 PEDI (E	1013402680 53141
	2070605	02/20/2026	80.45	ET TUBE HOLDER, PEDIATRIC/CHIL	1013402680 53141
	2070605	02/20/2026	606.10	IV DRESSING, VENI-GARD, ADULT	1013402680 53141
	2070605	02/20/2026	94.99	NASOPHARYNGEAL AIRWAY, 30FR (E	1013402680 53141
	2070605	02/20/2026	44.96	ENDO TUBE, CUFFED, 6.0MM (EACH	1013402680 53141
	2070605	02/20/2026	89.92	ENDO TUBE, CUFFED, 7.0MM (EACH	1013402680 53141
	2070605	02/20/2026	89.92	ENDO TUBE, CUFFED, 7.5MM (EACH	1013402680 53141
	2070605	02/20/2026	70.97	ENDO TUBE, CUFFED, 2.5MM (EACH	1013402680 53141
	2070605	02/20/2026	80.45	ET TUBE HOLDER, ADULT (EACH)	1013402680 53141
	2072161	02/23/2026	904.25	EMERGENCY CRICOTHYROTOMY KIT (	1013402680 53141
	2072161	02/23/2026	77.23	ADHESIVE BANDAGES, 1"x3" CLOTH	1013402680 53141
	2072161	02/23/2026	18.51	LUBRICATING JELLY, 3GM (EACH)	1013402680 53141
	2072161	02/23/2026	73.79	HOT PACK (EACH)	1013402680 53141
	2072161	02/23/2026	61.09	COLD PACK (EACH)	1013402680 53141
	2072161	02/23/2026	344.93	EKG PAPER, LIFE-PAK LP12 & LP1	1013402680 53141
	2072161	02/23/2026	3,040.42	ELECTRODE, PHYSIO QUICK-COMBO,	1013402680 53141
	2072161	02/23/2026	1,256.28	ELECTRODE, PHYSIO QUICK-COMBO,	1013402680 53141
	2072161	02/23/2026	59.51	MAGIL FORCEP, CHILD (EACH)	1013402680 53141

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	2072161	02/23/2026	101.38	RAZOR, GALLANT PREPARATION (EA	1013402680 53141
	2072161	02/23/2026	174.56	OBSTETRICAL (OB) KIT (EACH)	1013402680 53141
	2072161	02/23/2026	59.51	MAGIL FORCEP, ADULT (EACH)	1013402680 53141
	2072162	02/23/2026	86.00	IV CATHETER, 16GAx1.25", PROTE	1013402680 53141
	2072162	02/23/2026	172.00	IV CATHETER, 24GAx.75", PROTEC	1013402680 53141
	2072162	02/23/2026	1,720.00	IV CATHETER, 18GAx1.25", PROTE	1013402680 53141
	2072162	02/23/2026	1,720.00	IV CATHETER, 20GAx1.25", PROTE	1013402680 53141
	2072162	02/23/2026	89.00	IV CATHETER 14GAx1.25" PROTECT	1013402680 53141
	2072163	02/23/2026	571.81	GRAHAM MEGAMOVER TRANSPORT UNI	1013402680 53141
	2072163	02/23/2026	315.39	BLANKET, PATIENT (EACH)	1013402680 53141
	2074398	02/26/2026	96.75	PEDI CRIC SAFETY IV CATHETER	1013402680 53141
	2075551	02/27/2026	4,275.76	GLOVES, NITRILE, LARGE (BOX)	1013402680 53141
	2075551	02/27/2026	2,137.88	GLOVES, NITRILE, X-LARGE (BOX)	1013402680 53141
<b>TOTAL FOR CHECK AP 00021778:</b>			<u>27,817.51</u>		
<b>LILA N OMAHONY (LILAOMAH)</b>					
	03012026	03/01/2026	7,000.00	3/2026 PHYSICIAN ADVISOR	1013402680 54144
<b>TOTAL FOR CHECK AP 00021811:</b>			<u>7,000.00</u>		
<b>LOWE'S COMPANIES (LOWECOMP)</b>					
	76317	02/25/2026	39.45	TRAIN 1in x 2in x 8ft FURRING	0012302240 53141
	76317	02/25/2026	41.86	CRR PLASKOLITE 48x96	0014002230 53139
	86929	03/02/2026	179.89	TRUFUEL 50:1 PRE-MIX (EACH)	0016202250 53141
	89022	03/03/2026	187.40	LOG FREESTANDING CABINET	0012042254 53501
<b>TOTAL FOR CHECK AP 00021779:</b>			<u>448.60</u>		
<b>MARSHALL DESIGN + MANAGEMENT L (MARSDESI)</b>					
	1549	03/02/2026	6,206.60	BOARD ROOM DIAS - DESIGN PHASE	0012002210 54191
<b>TOTAL FOR CHECK AP 00021780:</b>			<u>6,206.60</u>		
<b>MASHELL TELECOM INC (MASHTELE)</b>					
	92-260301	03/01/2026	42.15	#9064266 ST92 03/2026 PHONES	0012102215 54202
<b>TOTAL FOR CHECK AP 00021781:</b>			<u>42.15</u>		
<b>MES I ACQUISITION INC (MESIACQU)</b>					
	IN2450437	02/26/2026	2,333.87	(2) CAB LIFT LATCH 251216	0016502265 53143
	IN2451134	02/26/2026	1,166.46	LOG 48in FIRST RESPONDER JACKS	0016502265 53501
	IN2451466	02/27/2026	151.05	788990014 MOTOR MOUNTS/020057K	0016502265 53143
<b>TOTAL FOR CHECK AP 00021782:</b>			<u>3,651.38</u>		
<b>NEXT STEP APPAREL (NEXTSTEP)</b>					
	260101	02/27/2026	677.73	CRR GREAT ESCAPE TEE SHIRTS	0014002230 53139
	260121	02/26/2026	283.99	CARES UNIFORM	0012042254 52011
<b>TOTAL FOR CHECK AP 00021783:</b>			<u>961.72</u>		
<b>NTEGRATED CONSULTING LLC (NTEGCONS)</b>					
	240694	03/01/2026	504.27	#10453 MONTHLY STARLINK 03/26	0012102215 54202
<b>TOTAL FOR CHECK AP 00021784:</b>			<u>504.27</u>		
<b>NW CASCADE INC (NWCASCAD)</b>					
	0555410498	03/02/2026	122.00	HONEY BUCKET SERVICE 3/2026	0012042254 54502
<b>TOTAL FOR CHECK AP 00021785:</b>			<u>122.00</u>		
<b>O'REILLY AUTO PARTS (OREIAUTO)</b>					

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	3702373713	02/18/2026	338.73	GE09-2 BILSTEIN SHOCKS 24-1864	0016502265 53143
<b>TOTAL FOR CHECK AP 00021786: ON SCENE SOLUTIONS (ONSCENE)</b>			338.73		
	044777	02/26/2026	158.44	PN 73020 20" ACCESS TUBE LIGHT	0016502265 53143
<b>TOTAL FOR CHECK AP 00021787: ONSPOT OF NORTH AMERICA INC (ONSPOFNO)</b>			158.44		
	226065	02/26/2026	141.96	PN 1005-A ANGLE JOINT (2)	0016502265 53143
<b>TOTAL FOR CHECK AP 00021788: PACIFIC FENCE SPECIALISTS LLC (PACIFENC)</b>			141.96		
	0065745	02/20/2026	4,954.50	ST67-TC FENCE REPAIR DUE TO CA	0012042254 54801
	0065745	02/20/2026	0.00	*PUBLIC WORKS*	0012042254 54801
<b>TOTAL FOR CHECK AP 00021789: PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>			4,954.50		
	044777	02/26/2026	16.00	PN 73020 20" ACCESS TUBE LIGHT	0016502265 53143
	260555	02/20/2026	3.18	6EA. WHITE TAGS	0012042254 53141
	8299	03/01/2026	1,632.00	PXT 301/302 EXTRICTATION CLASS	0012302240 54921
	PC.000.260225.6	03/05/2026	255.92	KAMPS B REGISTRATION	0012012211 54921
	PC.000.260225.6	03/05/2026	1.02	MONTHLY CLOUD RECORDING CHARGE	0012322240 54902
	PC.000.260225.6	03/05/2026	16.61	PAINT BOOTH FILTERS	0016502265 53142
<b>TOTAL FOR CHECK AP 00021758: QWEST COMMUNICIONS COMPANY LL (QWEST)</b>			1,924.73		
	AOC-260228	02/28/2026	233.13	#333714524 02/2026 AOC PHONES	0012102215 54202
<b>TOTAL FOR CHECK AP 00021759: QWEST CORPORATION (QWESCORP)</b>			233.13		
	260223	02/23/2026	1,175.64	#333630110 GFR 02/2026 SVC	0012102215 54202
<b>TOTAL FOR CHECK AP 00021790: RESCUE SOURCE GEAR (RESCSOUR)</b>			1,175.64		
	13894502	02/23/2026	3,457.10	WR MUSTANG DRY SUIT LARGE	0013252685 53501
	13894502	02/23/2026	44.63	WR MUSTANG RAPID REPAIR SEAL L	0013252685 53501
<b>TOTAL FOR CHECK AP 00021791: RINGCENTRAL INC (RINGCENT)</b>			3,501.73		
	INVA844490621	03/01/2026	7,199.39	#23442 CPFR 02/2026 PHONES	0012102215 54202
<b>TOTAL FOR CHECK AP 00021792: S-NET COMMUNICATIONS INC (SNETCOMM)</b>			7,199.39		
	302782	02/28/2026	196.79	#100264345 OVFR 02/2026 COMMNI	0012102215 54202
<b>TOTAL FOR CHECK AP 00021793: SITECRAFTING INC (SITECRAFT)</b>			196.79		
	47488	03/01/2026	199.00	MANAGED WEBSITE HOSTING 3/2026	0014002230 54191
	47488	03/01/2026	274.40	WEBSITE SEARCH, DATA, 2/2026	0014002230 54191
<b>TOTAL FOR CHECK AP 00021794: SMARCH INC (SMARSH)</b>			473.40		
	INV337081	02/28/2026	4,266.89	02/2026 PROF ARCHIVING SVC	0012102215 54813
<b>TOTAL FOR CHECK AP 00021795: STANDARD PARTS CORP (STANPART)</b>			4,266.89		

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	325801	02/25/2026	493.86	ST 66 (24) DEF	0012042254 53201
	325993	02/26/2026	643.75	STN91 DEF STOCK (75 GALLONS)	0012042254 53201
	326027	02/26/2026	(19.81)	BATTERY CORE CREDIT	0016502265 53143
	326027	02/26/2026	(29.73)	BATTERY CORES CREDIT	0016502265 53143
	326027	02/26/2026	(19.82)	BATTERY CORE	0016502265 53143
	326036	02/26/2026	308.37	HTR HOSE, FILTERS, STOCK	0016502265 53143
	326045	02/26/2026	100.50	ASMQT (7 QTS) 0W20 SYN OIL	0016502265 53181
	326064	02/26/2026	453.89	H-504 HOSE, SILICONE 25'	0016502265 53143
	326162	02/27/2026	743.02	ST 72 (2) BARRELS OF DEF	0012042254 53201
	326570	03/02/2026	255.82	ST 62 (15) DEF DELIVERED	0012042254 53201
	326666	03/03/2026	170.54	ST 96 (10 DEF DELIVERED)	0012042254 53201
	326689	03/03/2026	73.93	LT07-1 V-BELT	0016502265 53143
	326719	03/03/2026	105.09	BC17-1 AIR FILTER #220695	0016502265 53143
	326907	03/04/2026	43.64	BULBE 7443-N	0016502265 53143
	326931	03/04/2026	77.04	WIPER 6014D (1)	0016502265 53143
	326946	03/04/2026	95.74	GE09-2 SERP BELT 080855HD	0016502265 53143
<b>TOTAL FOR CHECK AP 00021796:</b>			<u>3,495.83</u>		
<b>SUMMIT LAW GROUP (SUMMLAW)</b>					
	169825	02/23/2026	7,742.00	PROFESSIONAL LEGAL SERVICES	0012032213 54151
<b>TOTAL FOR CHECK AP 00021797:</b>			<u>7,742.00</u>		
<b>SUMNER LAWN 'N SAW (SUMNLAWN)</b>					
	162382	02/09/2026	193.40	REPAIR CHAINSAW 171023023	0012042254 54811
	162383	02/09/2026	264.76	REPAIR CUTOFF SAW	0012042254 54811
	162735	02/17/2026	98.20	RESCUE SAW REPAIR:	0012042254 54811
<b>TOTAL FOR CHECK AP 00021798:</b>			<u>556.36</u>		
<b>TELEFLEX LLC (TELEFLEX)</b>					
	9511212938	02/19/2026	5,500.00	IO KIT, BARIATRIC: YELLOW (EAC	1013402680 53141
	9511212938	02/19/2026	5,500.00	IO KIT, ADULT: BLUE (EACH)	1013402680 53141
<b>TOTAL FOR CHECK AP 00021799:</b>			<u>11,000.00</u>		
<b>THE MALLORY CO (MALLSAFE)</b>					
	6366934	02/28/2026	440.80	HM CHLORINE PPM 2, NITROGEN BA	0013202260 53141
	6367085	03/03/2026	5,994.88	FOAM, FIREADE 2000, 5GAL	0016202250 53141
<b>TOTAL FOR CHECK AP 00021800:</b>			<u>6,435.68</u>		
<b>THOMAS MASON (TOMMASON)</b>					
	03022026	03/02/2026	2,000.00	WSRB CONSULTANT PER CONTRACT,	0012002210 54911
<b>TOTAL FOR CHECK AP 00021812:</b>			<u>2,000.00</u>		
<b>TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)</b>					
	A24957CM	02/13/2026	(220.38)	OVERPAYMENT ON A24957	0016502265 53143
	A24957CM	02/13/2026	0.00	Vehicle Repair Parts	0016502265 53143
	A25082	02/23/2026	160.95	546-0370-53-0 HALE REBUILD KIT	0016502265 53143
	A25099	02/26/2026	506.44	STOCK OFFICER SEAT CUSHION	0016502265 53143
	A25106	02/26/2026	194.92	E18-8 PROXIMITY SWITCH PN#3600	0016502265 53143
<b>TOTAL FOR CHECK AP 00021801:</b>			<u>641.93</u>		
<b>UNIFIRST CORPORATION (UNIFIRST)</b>					
	2220292453	02/25/2026	296.97	SHOP UNIFORMS/RUGS (2026)	0016502265 54931

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>TOTAL FOR CHECK AP 00021802:</b>			296.97		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.000.260125.D	03/05/2026	1,449.32	FDSOA CONFERENCE	0012502210 54311
	PC.000.260125.D	03/05/2026	59.23	SURVIVOR CEREMONY INVITES	0014002230 54941
	PC.000.260225.6	03/05/2026	100.00	MAIN ST ASSOC MTG- HOLM/GORDER	0011001100 54921
	PC.000.260225.6	03/05/2026	40.92	BOARD MEETING SNACKS	0012002210 53171
	PC.000.260225.6	03/05/2026	18.59	BOARD MEETING SNACKS	0012002210 53171
	PC.000.260225.6	03/05/2026	2,509.00	KAMPS B REGISTRATION	0012012211 54921
	PC.000.260225.6	03/05/2026	(395.00)	BERDAN K NWLS CANCELLATION	0012022210 54921
	PC.000.260225.6	03/05/2026	7.65	AAA BATTERIES	0012042254 53141
	PC.000.260225.6	03/05/2026	7.21	TAPE	0012042254 53141
	PC.000.260225.6	03/05/2026	1,624.74	HEATING SYSTEM CONTROLLER	0012042254 53142
	PC.000.260225.6	03/05/2026	19.90	Power cord/screws/spacers	0012042254 53142
	PC.000.260225.6	03/05/2026	131.02	TV mounting bracket	0012042254 53142
	PC.000.260225.6	03/05/2026	153.66	ballasts	0012042254 53142
	PC.000.260225.6	03/05/2026	7.65	3N BATTERY	0012042254 53146
	PC.000.260225.6	03/05/2026	143.45	ELECTRICAL SUPPLIES	0012042254 53146
	PC.000.260225.6	03/05/2026	106.21	CIRCUIT BREAKER	0012042254 53146
	PC.000.260225.6	03/05/2026	397.19	6 AWG THHN WIRE	0012042254 53146
	PC.000.260225.6	03/05/2026	424.56	ELECTRICAL SUPPLIES	0012042254 53146
	PC.000.260225.6	03/05/2026	25.93	ELECTRICAL SUPPLIES	0012042254 53146
	PC.000.260225.6	03/05/2026	22.00	ARMORY SCREWS AND SPACKLE	0012042254 53146
	PC.000.260225.6	03/05/2026	44.04	ARMORY SPRAY TEXTURE	0012042254 53146
	PC.000.260225.6	03/05/2026	90.10	ARMORY UNDERLAYMENT	0012042254 53146
	PC.000.260225.6	03/05/2026	8.62	ARMORY CEILING PARTS	0012042254 53146
	PC.000.260225.6	03/05/2026	252.31	ARMORY FLOORING	0012042254 53146
	PC.000.260225.6	03/05/2026	25.32	STN40 BATTERIES DOOR LOCKS	0012042254 53146
	PC.000.260225.6	03/05/2026	77.43	ARMORY WOOD FILLER, TAPE	0012042254 53146
	PC.000.260225.6	03/05/2026	211.96	Station 68 faucet replacement.	0012042254 53146
	PC.000.260225.6	03/05/2026	47.17	Station 65 emergency light.	0012042254 53146
	PC.000.260225.6	03/05/2026	28.87	DRYWALL MUD	0012042254 53146
	PC.000.260225.6	03/05/2026	4.05	screws	0012042254 53146
	PC.000.260225.6	03/05/2026	24.23	spray adhesive	0012042254 53146
	PC.000.260225.6	03/05/2026	69.12	electrical parts/wax ring	0012042254 53146
	PC.000.260225.6	03/05/2026	186.70	electrical/plumbing parts	0012042254 53146
	PC.000.260225.6	03/05/2026	24.08	Station 60.	0012042254 53146
	PC.000.260225.6	03/05/2026	5.48	ARMORY SCREWS AND SPACKLE	0012042254 53501
	PC.000.260225.6	03/05/2026	142.16	LOGS TEXTURE SPRAYER	0012042254 53501
	PC.000.260225.6	03/05/2026	(352.48)	ZIMMERMAN H AIRFARE ERROR -352	0012082210 54341
	PC.000.260225.6	03/05/2026	16.47	FACEBOOK AD - MECHANIC	0012092210 54111
	PC.000.260225.6	03/05/2026	21.90	ENEWSLETTER PLATFORM	0012092210 54902
	PC.000.260225.6	03/05/2026	867.80	HELMERS B AIRFARE 867.80	0012302240 54341
	PC.000.260225.6	03/05/2026	10.00	MONTHLY CLOUD RECORDING CHARGE	0012322240 54902
	PC.000.260225.6	03/05/2026	86.47	SURVIVOR CEREMONY FLORAL	0014002230 53105
	PC.000.260225.6	03/05/2026	188.06	SURVIVOR CEREMONY FLORAL	0014002230 53105
	PC.000.260225.6	03/05/2026	144.90	SURVIVOR CEREMONY DESSERT	0014002230 53171

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	PC.000.260225.6	03/05/2026	53.94	SURVIVOR CEREMONY RENTALS	0014002230 54502
	PC.000.260225.6	03/05/2026	2,516.32	Hazmat subscription	0014002230 54902
	PC.000.260225.6	03/05/2026	(2,516.32)	Hazmat sub. refund	0014002230 54902
	PC.000.260225.6	03/05/2026	45.65	REFLECTIVE NUMBERS, LADDERS	0016502265 53141
	PC.000.260225.6	03/05/2026	164.50	PAINT BOOTH FILTERS	0016502265 53142
	PC.000.260225.6	03/05/2026	96.00	FUEL WATER SEP/FILTER STOCK	0016502265 53143
	PC.000.260325.1	03/05/2026	65.04	MOUNTING HARDWARE	0012042254 53146
	PC.000.260325.1	03/05/2026	16.51	Station 66 bulb replacement.	0012042254 53146
	PC.000.260325.1	03/05/2026	110.06	Station 60 water filters.	0012042254 53146
	PC.000.260325.1	03/05/2026	117.73	PAINT AND SUPPLIES	0012042254 53146
	PC.000.260325.1	03/05/2026	69.87	PAINT	0012042254 53146
	PC.000.260325.1	03/05/2026	36.85	CLEANING SUPPL'S	0012042254 53146
	PC.000.260325.1	03/05/2026	14.84	cover plates/wire nuts	0012042254 53146
	PC.000.260325.1	03/05/2026	98.81	concrete/electrical parts	0012042254 53146
	PC.000.260325.1	03/05/2026	213.87	concrete/electrical parts	0012042254 53146
	PC.000.260325.1	03/05/2026	15.08	Light bulbs	0012042254 53146
	PC.000.260325.1	03/05/2026	144.21	adhesive/light fixture	0012042254 53146
	PC.000.260325.1	03/05/2026	9.91	SURVIVOR CEREMONY PROP	0014002230 53105
	PC.000.260325.1	03/05/2026	393.94	SURVIVOR CEREMONY FLORAL	0014002230 53105
	PC.000.260325.1	03/05/2026	316.81	SURVIVOR CEREMONY PURCHASE	0014002230 53105
	PC.000.260325.1	03/05/2026	110.20	SURVIVOR CEREMONY COFFEE	0014002230 53171
	PC.000.260325.1	03/05/2026	43.15	SURVIVOR CEREMONYDECOR	0014002230 54502
	PC.000.260325.1	03/05/2026	38.54	CO FACEBOOK AD	0018112230 54111
	PC.203.260225.2	03/05/2026	125.00	Advertising CARES RN	0012032213 54111
	PC.203.260225.2	03/05/2026	22.02	Monthly ChatGPT Subscription	0012032213 54902
	PC.203.260325.1	03/05/2026	100.00	Gov't Affairs Posting (AWC)	0012032213 54111
	PC.340.260325.1	03/05/2026	51.36	BOUCHARD + FOX LUNCH MEETING	1013402680 53171
<b>TOTAL FOR CHECK AP 00021803:</b>			<u>11,551.88</u>		
<b>VALLEY FREIGHTLINER INC (VALLFRED)</b>					
	PC30185931401	02/25/2026	2,595.83	M17-1 FILTER, PARTICULATE MODU	0016502265 53143
	PC30185931402	02/27/2026	5,239.98	M17-2 INLET CATALYST MODULE/CO	0016502265 53143
	PC30185987101	02/27/2026	668.02	GE09-2 REBUILD KIT FOR FAN HUB	0016502265 53143
	PC30186053701	03/03/2026	396.37	V-BAND CLAMP, CARTRIDGE, FUEL	0016502265 53143
	PC30186055501	03/03/2026	103.02	M19-4 HOSE, LEFT HAND PN#01-34	0016502265 53143
	PC30186059801	03/03/2026	159.17	STOCK BRAKE PAD # 02040J2617	0016502265 53143
	PC30186063101	03/03/2026	742.73	M17-2 TANK SURGE A05-28531-002	0016502265 53143
	PC30186079501	03/04/2026	964.85	ROTORS (2), BRAKE PADS (1), FI	0016502265 53143
<b>TOTAL FOR CHECK AP 00021771:</b>			<u>10,869.97</u>		
<b>VERIZON WIRELESS (VERIWIRE)</b>					
	6136627652	02/21/2026	200.35	#74200269700001 02/2026 PHONES	0012102215 54202
	6136627653	02/21/2026	3,482.97	#74200269700002 02/2026 PHONES	0012102215 54202
	6136627654	02/21/2026	401.47	#74200269700004 02/2026 PHONES	0012102215 54202
	6136627655	02/21/2026	194.39	#74200269700005 02/2026 PHONES	0012102215 54202
	6136627656	02/21/2026	2,593.11	#74200269700010 02/2026 PHONES	0012102215 54202
<b>TOTAL FOR CHECK AP 00021804:</b>			<u>6,872.29</u>		

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>REPORT TOTAL:</b>			204,840.43		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00021813	LOCA726	IAFF LOCAL 726 HEALTH AND	03/12/26	99,258.34	MW	CX	
AP EFT 00021814	DICK02040	ADAM DICKSON	03/12/26	242.21	MW	CX	
AP EFT 00021815	HRAVEBA	HRA VEBA TRUST	03/12/26	2,717.96	MW	CX	
AP EFT 00021816	GARD11050	Wayne Garden	03/12/26	215.00	MW	CX	
AP EFT 00021817	AMAZON	AMAZON CAPITAL SERVICES	03/12/26	2,291.68	MW	CX	
AP EFT 00021818	AMERSAFE	AMERI SAFE INC	03/12/26	804.46	MW	CX	
AP EFT 00021819	AUBUSPOR	AUBURN SPORTS & MARINE INC	03/12/26	2,146.03	MW	CX	
AP EFT 00021820	AWARUNLI	AWARDS UNLIMITED	03/12/26	8,795.06	MW	CX	
AP EFT 00021821	BENACOMP	BENAROYA CAPITAL COMPANY LL	03/12/26	97,972.42	MW	CX	
AP EFT 00021822	BLUEGIS	BLUE RIDGE GIS CONSULTING L	03/12/26	2,340.00	MW	CX	
AP EFT 00021823	BRISINC	BRISCO INC	03/12/26	2,437.54	MW	CX	
AP EFT 00021824	CPFREFT	Central Pierce Fire & Rescu	03/12/26	117.67	MW	CX	
AP EFT 00021825	QWEST	CENTURYLINK COMMUNICATIONS	03/12/26	168.90	MW	CX	
AP EFT 00021826	CHRIINC	CHRISTENSEN INC	03/12/26	20,953.55	MW	CX	
AP EFT 00021827	CITYPUYA	CITY OF PUYALLUP	03/12/26	2,898.60	MW	CX	
AP EFT 00021828	CITYTREA	CITY OF TACOMA	03/12/26	2,273.64	MW	CX	
AP EFT 00021829	DELLMARK	Dell Marketing	03/12/26	1,623.63	MW	CX	
AP EFT 00021830	DUOSAFET	DUO-SAFETY LADDER CORPORATI	03/12/26	94.62	MW	CX	
AP EFT 00021831	ERICQUIN	ERIC QUINN	03/12/26	65.00	MW	CX	
AP EFT 00021832	VALLFREI	FREIGHTLINER NORTHWEST	03/12/26	959.97	MW	CX	
AP EFT 00021833	GRAIPART	Grainger Parts	03/12/26	489.44	MW	CX	
AP EFT 00021834	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	03/12/26	5,933.42	MW	CX	
AP EFT 00021835	INSIPUBL	INSIGHT PUBLIC SECTOR, INC	03/12/26	1,221.94	MW	CX	
AP EFT 00021836	IMSALLI	JUSTICE FAMILY ENTERPRISES	03/12/26	19.19	MW	CX	
AP EFT 00021837	KELLCONN	KELLEY CREATE CO	03/12/26	542.59	MW	CX	
AP EFT 00021838	LNCURTIS	L.N. CURTIS & CURTIS	03/12/26	3,476.52	MW	CX	
AP EFT 00021839	ELLEMILL	LEILA MILLER	03/12/26	1,425.00	MW	CX	
AP EFT 00021840	LIFEASSI	LIFE-ASSIST INC	03/12/26	26,239.42	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00021841	MCLOEARD	McLoughlin & Eardley Co	03/12/26	290.00	MW	CX	
AP EFT 00021842	MESIACQU	MES I ACQUISITION INC	03/12/26	4,333.03	MW	CX	
AP EFT 00021843	NEXTSTEP	NEXT STEP APPAREL	03/12/26	1,118.53	MW	CX	
AP EFT 00021844	ONSPOFNO	ONSPOT OF NORTH AMERICA INC	03/12/26	168.30	MW	CX	
AP EFT 00021845	PHOEMULL	PHOEBE MULLIGAN, LICSW, PS	03/12/26	150.00	MW	CX	
AP EFT 00021846	SETCCO	RUGGED SOLUTIONS AMERICA LL	03/12/26	156.65	MW	CX	
AP EFT 00021847	SSMETA	S AND S METAL FABRICATION I	03/12/26	7,693.43	MW	CX	
AP EFT 00021848	SSTIREPU	S&S TIRE SERVICE INC	03/12/26	3,184.07	MW	CX	
AP EFT 00021849	SAZAGROU	SAZAN GROUP INC	03/12/26	9,200.00	MW	CX	
AP EFT 00021850	STANPART	Standard Parts Corp	03/12/26	3,224.97	MW	CX	
AP EFT 00021851	SYSTDESI	SYSTEMS DESIGN WEST LLC	03/12/26	37,046.55	MW	CX	
AP EFT 00021852	TACOSCRE	TACOMA SCREW PRODUCTS INC	03/12/26	639.95	MW	CX	
AP EFT 00021853	GITTSPRI	TLI INC	03/12/26	1,838.14	MW	CX	
AP EFT 00021854	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	03/12/26	309.63	MW	CX	
AP EFT 00021855	UNIFIRST	UNIFIRST CORPORATION	03/12/26	597.11	MW	CX	
AP EFT 00021856	UNITPARC	UNITED PARCEL SERVICE INC	03/12/26	19.90	MW	CX	
AP EFT 00021857	USBANKBU	US BANK NATIONAL ASSN	03/12/26	4,715.77	MW	CX	
AP EFT 00021858	VALLEGPR	VALLONE LEGACY PROPERTIES I	03/12/26	1,023.76	MW	CX	
AP EFT 00021859	WAYTEK	WAYTEK INC	03/12/26	22.53	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To	Note
S U B T O T A L S:									
		Total Void Machine Written		0.00		Number of Checks Processed:			0
		Total Void Hand Written		0.00		Number of Checks Processed:			0
		Total Machine Written		0.00		Number of Checks Processed:			0
		Total Hand Written		0.00		Number of Checks Processed:			0
		Total Reversals		0.00		Number of Checks Processed:			0
		Total Cancelled		0.00		Number of Checks Processed:			0
		Total EFTs		363,456.12		Number of EFTs Processed:			47
		Total EPAYs		0.00		Number of EPAYs Processed:			0
		S U B T O T A L		363,456.12					

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>ADAM DICKSON (DICK02040)</b>					
	03062026A	03/06/2026	242.21	DICKSON ASE CERT FEES REIMBURS	0016502265 54922
<b>TOTAL FOR CHECK AP 00021814:</b>			242.21		
<b>AMAZON CAPITAL SERVICES (AMAZON)</b>					
	143F1PYPKJGY	03/10/2026	195.12	NEW PIG MAT235 (1 ROLL)	0016502265 53141
	16VKG3G13JM	03/10/2026	(203.06)	CM ORD CANCELLED 1VQT113D3HGD	0016502265 53143
	19QF3JHKTQY	03/06/2026	35.39	ST43 HARDWARE CLOSET ROD	0016202250 53501
	1CG6NJY9DYK	03/12/2026	11.00	OVE25-1 DUAL USB OUTLET, LIGHT	0016502265 53143
	1DMKQN9JYN	03/06/2026	8.79	COM BUSINESS CARDS HOLDER	0012092210 53501
	1DMKQN9JYN	03/06/2026	6.26	COM FRIDGE MAGNETS	0012092210 53501
	1DMKQN9JYN	03/06/2026	11.01	COM 12PK ROUND FRIDGE MAGNETS	0012092210 53501
	1DMKQN9JYN	03/06/2026	17.62	COM MACBOOK CASE	0012092210 53501
	1DMKQN9JYN	03/06/2026	25.65	TRAIN 3-RING BINDER	0012302240 53141
	1F1PXL3HC31	03/05/2026	103.48	LT07-1 ECCO WORK LIGHT	0016502265 53143
	1FWTHLNKGP6	02/10/2026	1,319.10	LOG CHANNELLOCK RESCUE TOOL	0012042254 53501
	1LFF3HMKNC	03/04/2026	26.71	HM97-1 BOMAR CAP PN#P2000-27	0016502265 53143
	1QMKXH1W7F	03/09/2026	34.15	CS White Merchandise Tags	0012052218 53141
	1QMKXH1W7F	03/09/2026	29.70	TRAIN Binder, View 3 Ring	0012302240 53501
	1QMKXH1W7F	03/09/2026	35.04	TRAIN Binder, View 3 Ring	0012302240 53501
	1QMKXH1W7F	03/09/2026	42.76	66 US Acrylic Optix Plastic Re	0016062250 53501
	1QMKXH1W7F	03/09/2026	16.13	72 Metallic Magnets	0017022250 53501
	1V49Q6V6FWC	03/09/2026	11.87	TRAIN BINDER, Durable View	0012302240 53141
	1V49Q6V6FWC	03/09/2026	12.83	TRAIN BINDER Heavy-Duty View	0012302240 53141
	1V4GCCLFTFR	03/09/2026	11.01	IT Graph Grid Paper Notebook	0012102215 53501
	1V4GCCLFTFR	03/09/2026	13.60	TRNG FORKS, 24Pc Stainless	0012302240 53501
	1V4GCCLFTFR	03/09/2026	88.13	DFM Keyboard Case for iPad	0014002230 53501
	1VQT113D3HG	03/10/2026	203.06	EYE WASH CONCENTRATE	0016502265 53143
	1WRK194VJ4D	03/05/2026	219.85	LOG LIBMAN MAID CADDY 16X11	0016502265 53501
	1YX6CDJQYCN	03/06/2026	16.48	PETROLEUM JELLY	0016502265 53141
<b>TOTAL FOR CHECK AP 00021817:</b>			2,291.68		
<b>AMERI SAFE INC (AMERSAFE)</b>					
	85904	03/06/2026	804.46	HYDRO TST & FILL O2	0012042254 54191
<b>TOTAL FOR CHECK AP 00021818:</b>			804.46		
<b>AUBURN SPORTS &amp; MARINE INC. (AUBUSPOR)</b>					
	734348	03/06/2026	657.97	OE24-1 PMA SERVICE	0016502265 54820
	734348	03/06/2026	425.04	UT24-1 PMA SERVICE	0016502265 54820
	734382	03/11/2026	657.97	OE25-1 PMA OUTSOURCED WO#29668	0016502265 54820
	734382	03/11/2026	405.05	UT24-2 PMA OUTSOURCED WO#29670	0016502265 54820
<b>TOTAL FOR CHECK AP 00021819:</b>			2,146.03		
<b>AWARDS UNLIMITED (AWARUNLI)</b>					
	224527	03/06/2026	8,795.06	06/2024-12-2025 MERIT. AWARDS	0012032213 53132
<b>TOTAL FOR CHECK AP 00021820:</b>			8,795.06		
<b>BENEROYA CAPITAL COMPANY LLC (BENACOMP)</b>					
	04012026	04/01/2026	16,295.82	ANNEX-STE200 CAM 04/2026	0012002210 54911
	04012026	04/01/2026	14,728.48	AOC-STE120 CAM 04/2026	0012002210 54911

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	04012026	04/01/2026	24,953.66	ANNEX-STE200 LEASE 04/2026	0012009122 57000
	04012026	04/01/2026	31,499.14	AOC-STE120 LEASE 04/2026	0012009122 57000
	04012026	04/01/2026	9,720.34	CS-B30-WH LEASE 04/2026	0012059122 57000
	04012026	04/01/2026	285.52	P&E-B110 LEASE 04/2026	0014009122 57000
	04012026	04/01/2026	489.46	P&E-B118 LEASE 04/2026	0014009122 57000
<b>TOTAL FOR CHECK AP 00021821:</b>			97,972.42		
<b>BLUE RIDGE GIS CONSULTING LLC (BLUEGIS)</b>					
	0037	03/06/2026	2,340.00	2/2026 GIS CONSULTANT SERVICES	0012002210 54911
<b>TOTAL FOR CHECK AP 00021822:</b>			2,340.00		
<b>BRISCO INC (BRISINC)</b>					
	FEB26	02/04/2026	2,437.54	02/26 ORTING FUEL	0012042254 53201
<b>TOTAL FOR CHECK AP 00021823:</b>			2,437.54		
<b>CHRISTENSEN INC (CHRIINC)</b>					
	0827269IN	03/02/2026	1,996.24	#1003291 ST64 FUEL	0012042254 53201
	0827879IN	03/03/2026	5,519.45	#1003291 ST69 FUEL	0012042254 53201
	0827887IN	03/03/2026	2,373.16	#1003291 ST71 FUEL	0012042254 53201
	0830003IN	03/07/2026	2,678.81	#1003291 ST61 FUEL	0012042254 53201
	0831015IN	03/10/2026	5,707.79	#1003291 ST60 FUEL	0012042254 53201
	0831110IN	03/10/2026	2,678.10	#1003291 ST67 FUEL	0012042254 53201
<b>TOTAL FOR CHECK AP 00021826:</b>			20,953.55		
<b>CITY OF PUYALLUP (CITYPUYA)</b>					
	2932	03/10/2026	3.72	#10032 ST73 11/2025 LANDFILL	0016202250 54741
	2932	03/10/2026	3.72	#10032 ST73 12/2025 LANDFILL F	0016202250 54741
	2932	03/10/2026	87.61	#10032 ST73 12/2025 PSE GAS	0017032250 54701
	2932	03/10/2026	109.10	#10032 ST73 12/2025 PSE GAS	0017032250 54701
	2932	03/10/2026	96.37	#10032 ST73 11/2025 WATER	0017032250 54711
	2932	03/10/2026	93.02	#10032 ST73 12/2025 WATER	0017032250 54711
	2932	03/10/2026	258.29	#10032 ST73 11/2025 SEWER/STRM	0017032250 54721
	2932	03/10/2026	252.34	#10032 ST73 12/2025 SEWER/STRM	0017032250 54721
	2932	03/10/2026	1,048.41	#10032 ST73 12/2025 PSE ELECTR	0017032250 54731
	2932	03/10/2026	946.02	#10032 ST73 11/2025 PSE ELECTR	0017032250 54731
<b>TOTAL FOR CHECK AP 00021827:</b>			2,898.60		
<b>CITY TREASURER (CITYTREA)</b>					
	64-260304	03/04/2026	592.65	#100560576 ST64 02/26 ELECTRIC	0016202250 54731
	94-260312	03/12/2026	1,636.85	#101402806 ST94 03/2026 ELEC	0016202250 54731
	94L-260312	03/12/2026	44.14	#101402800 ST94 03/2026 ELEC	0016202250 54731
<b>TOTAL FOR CHECK AP 00021828:</b>			2,273.64		
<b>DELL MARKETING (DELLMARK)</b>					
	10865120935	03/06/2026	93.66	USB-C MULTIPOINT ADAPTER	0012102215 53501
	10865684037	03/10/2026	1,529.97	ST60 - DELL PRO DESKTOP WORKST	0016002250 53501
<b>TOTAL FOR CHECK AP 00021829:</b>			1,623.63		
<b>DUO SAFETY LADDER CORP (DUOSAFET)</b>					
	499443000	02/19/2026	94.62	L21-1 SAFETY SHOE FOR 585A	0016502265 53142
<b>TOTAL FOR CHECK AP 00021830:</b>			94.62		
<b>ERIC QUINN (ERICQUIN)</b>					

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	2310	02/28/2026	65.00	LEGAL SERVICES RENDERED	0012002210 54151
<b>TOTAL FOR CHECK AP 00021831:</b>			65.00		
<b>GITT'S SPRING INC (GITTSPRI)</b>					
	057119	03/09/2026	1,838.14	E06-1 SPRING REPAIR	0016502265 54820
<b>TOTAL FOR CHECK AP 00021853:</b>			1,838.14		
<b>GRAINGER PARTS (GRAIPART)</b>					
	9838552629	03/11/2026	489.44	LABEL STOCK ROLL WHITE	0012042254 53141
<b>TOTAL FOR CHECK AP 00021833:</b>			489.44		
<b>HRA VEBA TRUST (HRAVEBA)</b>					
	031126	03/11/2026	2,717.96	MAR 2026 LEOFF2 RETIREE VEBA	0012032213 52016
<b>TOTAL FOR CHECK AP 00021815:</b>			2,717.96		
<b>HUGHES FIRE EQUIPMENT INC (HUGHFIRE)</b>					
	638386	03/05/2026	69.63	E07-1 12V OUTLET, DRIVERS SIDE	0016502265 53143
	638416	03/06/2026	913.68	SO89-1 REPAIR LIGHTS INOP	0016502265 54820
	638417	03/06/2026	3,364.80	SO89-1 PM-A & SERVICE WORK	0016502265 54820
	638498	03/06/2026	536.74	GWT01-1 ANNUAL PUMP TEST	0016502265 54820
	638614	03/10/2026	536.74	GE06-1 PUMP TEST ANNUAL	0016502265 53143
	638723	03/12/2026	511.83	WINDOW REGULATOR PN#1196513	0016502265 53143
<b>TOTAL FOR CHECK AP 00021834:</b>			5,933.42		
<b>IMS ALLIANCE (IMSALLI)</b>					
	260662	03/04/2026	19.19	6EA. WHITE TAGS	0013002220 53141
<b>TOTAL FOR CHECK AP 00021836:</b>			19.19		
<b>INSIGHT PUBLIC SECTOR, INC (INSIPUBL)</b>					
	1101366032	03/04/2026	1,221.94	MICROSOFT AZURE OVERAGES 1/26	0012102215 54813
<b>TOTAL FOR CHECK AP 00021835:</b>			1,221.94		
<b>KELLEY IMAGING SYSTEMS INC (KELLCONN)</b>					
	IN2254604	03/11/2026	128.11	ST60 COPIER MAINT - BASE RATE	0012002210 54813
	IN2254604	03/11/2026	414.48	ST60 COPIER OVERAGES	0012002210 54813
<b>TOTAL FOR CHECK AP 00021837:</b>			542.59		
<b>L.N. CURTIS AND SONS (LNCURTIS)</b>					
	INV1044207	02/27/2026	58.45	OVE07-1 HORIZONTAL PLUG # 5262	0016502265 53143
	INV1045708	03/06/2026	106.14	X170 KIT-TFT (2) STOCK	0016502265 53143
	INV1045882	03/06/2026	2,646.74	PPE BOOTS 14" Supreme Pull-On	0012042254 52010
	INV1045882	03/06/2026	25.05	TRANSPORTATION / BOOTS	0012042254 52010
	INV1047315	03/11/2026	640.14	STOCK VALVE KITS 9146/8804	0016502265 53143
<b>TOTAL FOR CHECK AP 00021838:</b>			3,476.52		
<b>LEILA MILLER (ELLEMILL)</b>					
	25	03/05/2026	1,425.00	MENTAL HEALTH SERVICES 2/2026	0012552210 54911
<b>TOTAL FOR CHECK AP 00021839:</b>			1,425.00		
<b>LIFE-ASSIST INC (LIFEASSI)</b>					
	2053516	01/21/2026	641.40	ROCURONIUM BROMIDE 100MG/10ML	1013402680 53151
	2077671	03/04/2026	11,649.96	EMS PEDI BOX PROJECT	1013402680 53141
	2077674	03/04/2026	481.51	EMS PEDI BOX PROJECT	1013402680 53141
	2078094	03/05/2026	600.78	EMS PEDI BOX PROJECT	1013402680 53141

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	2078109	03/04/2026	1,451.31	EMS PEDI BOX PROJECT	1013402680 53141
	2078492	03/04/2026	7,493.60	SMART CAPNOLINE, ADULT/INTERME	1013402680 53141
	2078626	03/05/2026	1,845.60	EMS PEDI BOX PROJECT	1013402680 53141
	2078646	03/05/2026	137.66	DRUG LOCKS, RED (BAG OF 250)	1013402680 53141
	2079037	03/05/2026	177.42	EMS PEDI BOX PROJECT	1013402680 53141
	2079702	03/11/2026	630.34	EMS PEDI BOX PROJECT	1013402680 53141
	2081728	03/11/2026	1,129.84	EMS PEDI BOX PROJECT	1013402680 53141
<b>TOTAL FOR CHECK AP 00021840:</b>			26,239.42		
<b>LOCAL 726 FIREFIGHTERS TRUST (LOCA726)</b>					
	031126	03/11/2026	6,168.20	MAR 2026 LEOFF 1 RETIREE PREMS	0012032213 52009
	031126	03/11/2026	93,090.14	MAR 2026 LEOFF 2 RETIREE VEBA	0012032213 52016
<b>TOTAL FOR CHECK AP 00021813:</b>			99,258.34		
<b>MCLOUGHLIN &amp; EARDLEY CO (MCLOEARD)</b>					
	0288245	03/03/2026	290.00	LED FLASHER 60R00FRR 600 STOCK	0016502265 53143
<b>TOTAL FOR CHECK AP 00021841:</b>			290.00		
<b>MES I ACQUISITION INC (MESIACQU)</b>					
	IN2454355	03/03/2026	817.73	E18-5 - 1-056954V003 -KME/REVM	0016502265 53143
	IN2455009	03/04/2026	423.06	PPE BOOTS 14" PULL-ON LEATHER	0012042254 52010
	IN2455009	03/04/2026	811.07	DUTY BOOTS HAIX 605128 10.5W	0012042254 52011
	IN2455072	03/04/2026	1,636.41	DUTY BOOTS HAIX 605128 8/10W	0012042254 52011
	IN2455645	03/05/2026	644.76	788990014 MOTOR MOUNTS/020057K	0016502265 53143
<b>TOTAL FOR CHECK AP 00021842:</b>			4,333.03		
<b>NEXT STEP APPAREL (NEXTSTEP)</b>					
	260175	03/12/2026	573.04	HATS BLACK SM/MED	0012042254 52011
	260175	03/12/2026	545.49	BLUE SHORTS	0012042254 52014
<b>TOTAL FOR CHECK AP 00021843:</b>			1,118.53		
<b>ONSPOT OF NORTH AMERICA INC (ONSPOFNO)</b>					
	226213	03/05/2026	168.30	M17-2 (2) EACH CHAINWHEEL HELM	0016502265 53143
<b>TOTAL FOR CHECK AP 00021844:</b>			168.30		
<b>PHOEBE MULLIGAN, LICSW, PS (PHOEMULL)</b>					
	03052026	03/05/2026	150.00	02/26 MENTAL HEALTH SERVICES	0012552210 54911
<b>TOTAL FOR CHECK AP 00021845:</b>			150.00		
<b>PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)</b>					
	226213	03/05/2026	17.00	M17-2 (2) EACH CHAINWHEEL HELM	0016502265 53143
	260662	03/04/2026	1.96	6EA. WHITE TAGS	0013002220 53141
	499443000	02/19/2026	9.56	L21-1 SAFETY SHOE FOR 585A	0016502265 53142
	PC.000.260225.7	03/11/2026	6.12	STUDIO- I CLOUD STORAGE SUBSCRIP	0012002210 54902
	PC.000.260225.7	03/11/2026	6.12	STUDIO- I CLOUD STORAGE SUBSCRIP	0012002210 54902
	PC.000.260325.2	03/11/2026	0.30	ICLOUD STORAGE	0012092210 54902
	PC.000.260325.2	03/11/2026	0.30	ICLOUD STORAGE	0012092210 54902
	PC.000.260325.2	03/11/2026	69.72	LT07-1 FIRECOM HEADSETS	0012402880 53502
	PC.000.260325.2	03/11/2026	2.55	E06/STOCK TRUNNION	0016502265 53143
	PC.000.260325.2	03/11/2026	4.04	RESERVOIR CAPS-STOCK	0016502265 53143
<b>TOTAL FOR CHECK AP 00021824:</b>			117.67		
<b>QWEST COMMUNICIONS COMPANY LL (QWEST)</b>					

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	ARM-260226	02/26/2026	168.90	#334177461 ARMORY 02/2026 PHON	0012102215 54202
<b>TOTAL FOR CHECK AP 00021825:</b>			168.90		
<b>RUGGED SOLUTIONS AMERICA LLC (SETCCO)</b>					
	64004	03/10/2026	156.65	L12-1 HEADSET REPAIR CSB-900W4	0012402880 54811
<b>TOTAL FOR CHECK AP 00021846:</b>			156.65		
<b>S&amp;S METAL FABRICATION (SSMETA)</b>					
	104379	02/26/2026	7,693.43	L21-1, CROSS MEMBER FABRICATIO	0016502265 54820
<b>TOTAL FOR CHECK AP 00021847:</b>			7,693.43		
<b>S&amp;S TIRE (SSTIREPU)</b>					
	1173969	02/24/2026	1,071.56	BC17-2 NEW TIRES AND ALIGNMENT	0016502265 53143
	1174363	02/25/2026	260.68	AC01-2 TIRES	0016502265 54820
	1174514	02/27/2026	733.21	0218 TIGHTENER/ MT SPIDER 2251	0016502265 53143
	1174733	03/09/2026	945.63	M19-4 STEER TIRES	0016502265 54820
	1174899	03/10/2026	172.99	GTR21-1 TIRE REPLACEMENT	0016502265 54820
<b>TOTAL FOR CHECK AP 00021848:</b>			3,184.07		
<b>SAZAN GROUP INC (SAZAGROU)</b>					
	34822	03/04/2026	4,250.00	ST66 GENERATOR PHASE 1	0506069422 56250
	34822	03/04/2026	0.00	SEE CONTRACT FOR SOW	0506069422 56250
	34822	03/04/2026	100.00	ST66 REIMBURSABLES	0506069422 56250
	34822	03/04/2026	4,750.00	ST91 GENERATOR PHASE 1	0506919422 56250
	34822	03/04/2026	100.00	ST91 REIMBURSABLES	0506919422 56250
<b>TOTAL FOR CHECK AP 00021849:</b>			9,200.00		
<b>STANDARD PARTS CORP (STANPART)</b>					
	326307	02/27/2026	(517.13)	WARRANTY- BATTERY/CORES	0016502265 53143
	326475	03/02/2026	2,476.15	PARTS WASHER KIT	0016502265 53501
	326866	03/04/2026	359.39	GU17-1 WIPERS, STOCK PARTS	0016502265 53143
	327088	03/05/2026	39.61	GU18-1 WIPER BLADES	0016502265 53143
	327291	03/06/2026	73.93	STOCK V-RIBBED BELT	0016502265 53143
	327998	03/11/2026	341.09	DEF DELIVERED (20)	0012042254 53201
	328016	03/11/2026	471.75	FILTERS, WIPERS, BATTERIES, ST	0016502265 53143
	328127	03/11/2026	(19.82)	BATTERY CORE CREDIT	0016502265 53143
<b>TOTAL FOR CHECK AP 00021850:</b>			3,224.97		
<b>SYSTEMS DESIGN WEST LLC (SYSTDESI)</b>					
	20260538	03/07/2026	37,046.55	02/26 EMS TRANSPORT BILLING	1013402680 54913
<b>TOTAL FOR CHECK AP 00021851:</b>			37,046.55		
<b>TACOMA SCREW PRODUCTS INC (TACOSCRE)</b>					
	30001734000	02/23/2026	466.25	NUTS, BRAKE FITTINGS, CONNECTO	0016502265 53141
	30001734001	03/09/2026	26.11	OPEN PO FOR SHOP SUPPLIES	0016502265 53141
	30001763800	03/09/2026	147.59	NUT FITTINGS, HEX PLUGS	0016502265 53141
<b>TOTAL FOR CHECK AP 00021852:</b>			639.95		
<b>TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)</b>					
	A25108	02/26/2026	203.39	LEFT HAND DOOR LATCH FOR KME'S	0016502265 53143
	A25171	03/05/2026	106.24	WL-E429 HALE GAS046-5060-00-0	0016502265 53143
<b>TOTAL FOR CHECK AP 00021854:</b>			309.63		
<b>UNIFIRST CORPORATION (UNIFIRST)</b>					

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	2220294441	03/04/2026	300.14	MAR 04 SHOP UNIFORMS/RUGS	0016502265 54931
	2220296950	03/11/2026	296.97	MARCH 11 SHOP UNIFORMS/RUGS	0016502265 54931
<b>TOTAL FOR CHECK AP 00021855:</b>			597.11		
<b>UNITED PARCEL SERVICE (UNITPARC)</b>					
	00005Y5731106	03/07/2026	19.90	SETCOM HEADSET CSB-90014	0012042254 54221
<b>TOTAL FOR CHECK AP 00021856:</b>			19.90		
<b>US BANK BUSINESS CARD (USBANKBU)</b>					
	PC.000.260225.7	03/11/2026	59.99	STUDIO- ICLOUD STORAGE SUBSCRIP	0012002210 54902
	PC.000.260225.7	03/11/2026	59.99	STUDIO- ICLOUD STORAGE SUBSCRIP	0012002210 54902
	PC.000.260225.7	03/11/2026	38.63	SHOP MOP AND DUSTPAN	0016502265 53141
	PC.000.260325.2	03/11/2026	390.44	PCFCA MEETING AT AOC	0012002210 53171
	PC.000.260325.2	03/11/2026	20.97	PCFCA MEETING DESSERT/RANCH	0012002210 53171
	PC.000.260325.2	03/11/2026	95.83	STUDIO- CREATIVE CLOUD SUBSCRIP	0012002210 54902
	PC.000.260325.2	03/11/2026	111.87	KAMPS B LODGING DEP 111.87	0012012211 54311
	PC.000.260325.2	03/11/2026	373.14	LABEL TAPE, LOGISTICS	0012042254 53141
	PC.000.260325.2	03/11/2026	22.96	HARDWARE	0012042254 53146
	PC.000.260325.2	03/11/2026	130.19	BATTERIES AND MISC.	0012042254 53146
	PC.000.260325.2	03/11/2026	60.00	LIGHT BULBS	0012042254 53146
	PC.000.260325.2	03/11/2026	25.32	Batteries	0012042254 53146
	PC.000.260325.2	03/11/2026	50.93	Breaker	0012042254 53146
	PC.000.260325.2	03/11/2026	5.93	cove base adhesive station 66.	0012042254 53146
	PC.000.260325.2	03/11/2026	175.22	Milwaukee multi tool.	0012042254 53501
	PC.000.260325.2	03/11/2026	2.99	ICLOUD STORAGE	0012092210 54902
	PC.000.260325.2	03/11/2026	2.99	ICLOUD STORAGE	0012092210 54902
	PC.000.260325.2	03/11/2026	450.08	CUNNINGHAM L LODGING 450.08	0012302240 54311
	PC.000.260325.2	03/11/2026	690.29	LT07-1 FIRECOM HEADSETS	0012402880 53502
	PC.000.260325.2	03/11/2026	14.28	WILDLAND TRAINING FOOD	0013002220 53171
	PC.000.260325.2	03/11/2026	13.62	WILDLAND TRAINING FOOD	0013002220 53171
	PC.000.260325.2	03/11/2026	630.81	NC CRR Conference Hotel	0014002230 54311
	PC.000.260325.2	03/11/2026	148.11	SURVIVOR CEREMONY BROCHURES	0014002230 54941
	PC.000.260325.2	03/11/2026	86.69	E18-3 COMPRESSOR FITTING	0016502265 53143
	PC.000.260325.2	03/11/2026	25.23	E06/STOCK TRUNNION	0016502265 53143
	PC.000.260325.2	03/11/2026	39.97	RESERVOIR CAPS-STOCK	0016502265 53143
	PC.203.260325.2	03/11/2026	385.35	Advertising CARES RN	0012032213 54111
	PC.203.260325.2	03/11/2026	473.28	NW Leadership Hotel - Washo	0012032213 54311
	PC.340.260325.2	03/11/2026	130.67	FOX, BOUCHARD +CAPTAINS LUNCH	1013402680 53171
<b>TOTAL FOR CHECK AP 00021857:</b>			4,715.77		
<b>VALLEY FREIGHTLINER INC (VALLFRED)</b>					
	PC30186187901	03/09/2026	877.27	M19-4 PARTICULATE SENSOR	0016502265 53143
	PC30186248801	03/11/2026	82.70	V CLAMP BAND PN#2880212	0016502265 53143
<b>TOTAL FOR CHECK AP 00021832:</b>			959.97		
<b>VALLONE LEGACY PROPERTIES INC (VALLEGPR)</b>					
	115693	03/05/2026	517.36	GU08-1 AUTO DETAIL	0016502265 54820
	115694	03/05/2026	506.40	GU17-1 AUTO DETAILING	0016502265 54820
<b>TOTAL FOR CHECK AP 00021858:</b>			1,023.76		

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**Start Date:** 03/12/2026  
**End Date:** 03/12/2026

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
<b>WAYNE GARDEN (GARD11050)</b>					
	031126	03/11/2026	215.00	LEOFF 1 RETIREE MEDICAL RMB	0012032213 52009
	<b>TOTAL FOR CHECK AP 00021816:</b>		215.00		
<b>WAYTEK INC (WAYTEK)</b>					
	4008463	03/09/2026	22.53	PN47202 JUNCTION BLOCK STOCK	0016502265 53143
	<b>TOTAL FOR CHECK AP 00021859:</b>		22.53		
	<b>REPORT TOTAL:</b>		363,456.12		



Office of the Washington State Auditor  
Pat McCarthy

# Accountability Audit Report

## Graham Fire & Rescue

For the period January 1, 2024 through December 31, 2024

*Published March 19, 2026*

Report No. 1039308



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**Office of the Washington State Auditor  
Pat McCarthy**

March 19, 2026

Board of Commissioners  
Graham Fire & Rescue  
Puyallup, Washington

**Report on Accountability**

Thank you for the opportunity to work with you to promote accountability, integrity and openness in government. The Office of the Washington State Auditor takes seriously our role of providing state and local governments with assurance and accountability as the independent auditor of public accounts. In this way, we strive to help government work better, cost less, deliver higher value and earn greater public trust.

Independent audits provide essential accountability and transparency for District operations. This information is valuable to management, the governing body and public stakeholders when assessing the government's stewardship of public resources.

Attached is our independent audit report on the District's compliance with applicable requirements and safeguarding of public resources for the areas we examined. We appreciate the opportunity to work with your staff and value your cooperation during the audit.

Sincerely,

Pat McCarthy, State Auditor  
Olympia, WA

***Americans with Disabilities***

*In accordance with the Americans with Disabilities Act, we will make this document available in alternative formats. For more information, please contact our Office at (564) 999-0950, TDD Relay at (800) 833-6388, or email our webmaster at [webmaster@sao.wa.gov](mailto:webmaster@sao.wa.gov).*

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## AUDIT RESULTS

### Results in brief

This report describes the overall results and conclusions for the areas we examined. In those selected areas, District operations complied, in all material respects, with applicable state laws, regulations, and its own policies, and provided adequate controls over the safeguarding of public resources.

In keeping with general auditing practices, we do not examine every transaction, activity, policy, internal control, or area. As a result, no information is provided on the areas that were not examined.

### About the audit

This report contains the results of our independent accountability audit of Graham Fire & Rescue from January 1, 2024 through December 31, 2024.

Management is responsible for ensuring compliance and adequate safeguarding of public resources from fraud, loss or abuse. This includes the design, implementation and maintenance of internal controls relevant to these objectives.

This audit was conducted under the authority of RCW 43.09.260, which requires the Office of the Washington State Auditor to examine the financial affairs of all local governments. Our audit involved obtaining evidence about the District's use of public resources, compliance with state laws and regulations and its own policies and procedures, and internal controls over such matters. The procedures performed were based on our assessment of risks in the areas we examined.

Based on our risk assessment for the year ended December 31, 2024, the areas examined were those representing the highest risk of fraud, loss, abuse, or noncompliance. We examined the following areas during this audit period:

- Compliance with interlocal agreement terms
- Tracking and monitoring of theft sensitive assets, such as computers, tools, and equipment
- Payroll – shift exchanges and electronic fund transfers
- Financial condition – reviewing for indications of financial distress
- Open public meetings – compliance with minutes, meetings and executive session requirements

## RELATED REPORTS

### Financial

Our opinion on the District's financial statements is provided in a separate report, which includes the District's financial statements. That report is available on our website, <https://portal.sao.wa.gov//ReportSearch>.

## INFORMATION ABOUT THE DISTRICT

Graham Fire & Rescue, formerly known as Pierce County Fire Protection District No. 21, provides 24-hour emergency medical and fire suppression services to approximately 70,000 citizens in east Pierce County. The District operates six fire stations throughout the District's 70 square mile service area.

An elected, five-member Board of Commissioners governs the District. Board members serve staggered, six-year terms. The Board appoints a Fire Chief to oversee the District's daily operations as well as its 120 career firefighters and 1 volunteer firefighter. There are 18 administration personnel.

### Contact information related to this report

Contact:	Sandi Roberts, Director of Executive Services
Telephone:	(253) 820-2981
Website:	<a href="http://www.grahamfire.org">www.grahamfire.org</a>

*Information current as of report publish date.*

### Audit history

You can find current and past audit reports for Graham Fire & Rescue at <https://portal.sao.wa.gov//ReportSearch>.

## ABOUT THE STATE AUDITOR'S OFFICE

The State Auditor's Office is established in the Washington State Constitution and is part of the executive branch of state government. The State Auditor is elected by the people of Washington and serves four-year terms.

We work with state agencies, local governments and the public to achieve our vision of increasing trust in government by helping governments work better and deliver higher value.

In fulfilling our mission to provide citizens with independent and transparent examinations of how state and local governments use public funds, we hold ourselves to those same standards by continually improving our audit quality and operational efficiency, and by developing highly engaged and committed employees.

As an agency, the State Auditor's Office has the independence necessary to objectively perform audits, attestation engagements and investigations. Our work is designed to comply with professional standards as well as to satisfy the requirements of federal, state and local laws. The Office also has an extensive quality control program and undergoes regular external peer review to ensure our work meets the highest possible standards of accuracy, objectivity and clarity.

Our audits look at financial information and compliance with federal, state and local laws for all local governments, including schools, and all state agencies, including institutions of higher education. In addition, we conduct performance audits and cybersecurity audits of state agencies and local governments, as well as state whistleblower, fraud and citizen hotline investigations.

The results of our work are available to everyone through the more than 2,000 reports we publish each year on our website, [www.sao.wa.gov](http://www.sao.wa.gov). Additionally, we share regular news and other information via an email subscription service and social media channels.

We take our role as partners in accountability seriously. The Office provides training and technical assistance to governments both directly and through partnerships with other governmental support organizations.

### Stay connected at [sao.wa.gov](http://sao.wa.gov)

- [Find your audit team](#)
- [Request public records](#)
- Search BARS Manuals ([GAAP](#) and [cash](#)), and find [reporting templates](#)
- Learn about our [training workshops](#) and [on-demand videos](#)
- Discover [which governments serve you](#) — enter an address on our map
- Explore public financial data with the [Financial Intelligence Tool](#)

### Other ways to stay in touch

- Main telephone:  
(564) 999-0950
- Toll-free Citizen Hotline:  
(866) 902-3900
- Email:  
[webmaster@sao.wa.gov](mailto:webmaster@sao.wa.gov)



Office of the Washington State Auditor  
Pat McCarthy

# Financial Statements Audit Report

## Graham Fire & Rescue

For the period January 1, 2024 through December 31, 2024

*Published March 19, 2026*

Report No. 1039263



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**Office of the Washington State Auditor  
Pat McCarthy**

March 19, 2026

Board of Commissioners  
Graham Fire & Rescue  
Puyallup, Washington

**Report on Financial Statements**

Please find attached our report on Graham Fire & Rescue's financial statements.

We are issuing this report in order to provide information on the District's financial activities and condition.

Sincerely,

Pat McCarthy, State Auditor  
Olympia, WA

***Americans with Disabilities***

*In accordance with the Americans with Disabilities Act, we will make this document available in alternative formats. For more information, please contact our Office at (564) 999-0950, TDD Relay at (800) 833-6388, or email our webmaster at [webmaster@sao.wa.gov](mailto:webmaster@sao.wa.gov).*

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## INDEPENDENT AUDITOR'S REPORT

### Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

#### **Graham Fire & Rescue January 1, 2024 through December 31, 2024**

Board of Commissioners  
Graham Fire & Rescue  
Puyallup, Washington

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of Graham Fire & Rescue, as of and for the year ended December 31, 2024, and the related notes to the financial statements, which collectively comprise the District's financial statements, and have issued our report thereon dated March 12, 2026.

We issued an unmodified opinion on the fair presentation of the District's financial statements in accordance with its regulatory basis of accounting. We issued an adverse opinion on the fair presentation with regard to accounting principles generally accepted in the United States of America (GAAP) because the financial statements are prepared by the District using accounting practices prescribed by state law and the State Auditor's *Budgeting, Accounting and Reporting System* (BARS) manual described in Note 1, which is a basis of accounting other than GAAP. The effects on the financial statements of the variances between the basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material.

### **REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING**

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the District's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described above and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified.

Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses.

## **REPORT ON COMPLIANCE AND OTHER MATTERS**

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion.

The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

## **PURPOSE OF THIS REPORT**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose. However,

this report is a matter of public record and its distribution is not limited. It also serves to disseminate information to the public as a reporting tool to help citizens assess government operations.

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

Pat McCarthy, State Auditor

Olympia, WA

March 12, 2026

# INDEPENDENT AUDITOR'S REPORT

## Report on the Audit of the Financial Statements

### **Graham Fire & Rescue January 1, 2024 through December 31, 2024**

Board of Commissioners  
Graham Fire & Rescue  
Puyallup, Washington

## **REPORT ON THE AUDIT OF THE FINANCIAL STATEMENTS**

### **Unmodified and Adverse Opinions**

We have audited the financial statements of Graham Fire & Rescue, as of and for the year ended December 31, 2024, and the related notes to the financial statements, as listed in the financial section of our report.

### **Unmodified Opinion on the Regulatory Basis of Accounting (BARS Manual)**

As described in Note 1, the District has prepared these financial statements to meet the financial reporting requirements of state law and accounting practices prescribed by the State Auditor's *Budgeting, Accounting and Reporting System* (BARS) Manual. Those accounting practices differ from accounting principles generally accepted in the United States of America (GAAP). The differences in these accounting practices are also described in Note 1.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the cash and investments of Graham Fire & Rescue, and its changes in cash and investments, for the year ended December 31, 2024, on the basis of accounting described in Note 1.

### **Adverse Opinion on U.S. GAAP**

The financial statements referred to above were not intended to, and in our opinion, they do not, present fairly, in accordance with accounting principles generally accepted in the United States of America, the financial position of Graham Fire & Rescue, as of December 31, 2024, or the changes in financial position or cash flows thereof for the year then ended, because of the significance of the matter discussed below.

## **Basis for Unmodified and Adverse Opinions**

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and *Government Auditing Standards*. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit unmodified and adverse opinions.

## **Matter Giving Rise to Adverse Opinion on U.S. GAAP**

Auditing standards issued by the American Institute of Certified Public Accountants (AICPA) require auditors to formally acknowledge when governments do not prepare their financial statements, intended for general use, in accordance with GAAP. As described in Note 1 of the financial statements, the financial statements are prepared by the District in accordance with state law using accounting practices prescribed by the BARS Manual, which is a basis of accounting other than accounting principles generally accepted in the United States of America. The effects on the financial statements of the variances between the regulatory basis of accounting and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material and pervasive.

## **Matter of Emphasis**

As discussed in Note 12 to the financial statements, in 2024, the District adopted new accounting guidance for Compensated Absences as required by the BARS Manual. Our opinion is not modified with respect to this matter.

## **Responsibilities of Management for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the financial reporting provisions of state law and the BARS Manual described in Note 1. This includes determining that the basis of accounting is acceptable for the presentation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

## Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Performing an audit in accordance with GAAS and *Government Auditing Standards* includes the following responsibilities:

- Exercise professional judgment and maintain professional skepticism throughout the audit;
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements;
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed;
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements;
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time; and
- We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

## Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the District's financial statements. The Schedule of Liabilities is presented for purposes of additional analysis, as required by the prescribed BARS manual. This schedule is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other

records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

## **OTHER REPORTING REQUIRED BY GOVERNMENT AUDITING STANDARDS**

In accordance with *Government Auditing Standards*, we have also issued our report dated March 12, 2026 on our consideration of the District's internal control over financial reporting and on the tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.



Pat McCarthy, State Auditor

Olympia, WA

March 12, 2026

## FINANCIAL SECTION

### **Graham Fire & Rescue January 1, 2024 through December 31, 2024**

#### **FINANCIAL STATEMENTS**

Fund Resources and Uses Arising from Cash Transactions – 2024  
Fiduciary Fund Resources and Uses Arising from Cash Transactions – 2024  
Notes to Financial Statements – 2024

#### **SUPPLEMENTARY AND OTHER INFORMATION**

Schedule of Liabilities – 2024

**Graham Fire & Rescue**  
**Fund Resources and Uses Arising from Cash Transactions**  
**For the Year Ended December 31, 2024**

		Total for All Funds (Memo Only)	001 General Fund	201 GO Bond
<b>Beginning Cash and Investments</b>				
308	Beginning Cash and Investments	18,978,635	18,803,803	174,832
388 / 588	Net Adjustments	-	-	-
<b>Revenues</b>				
310	Taxes	18,923,973	18,923,859	114
320	Licenses and Permits	-	-	-
330	Intergovernmental Revenues	1,722,691	1,722,691	-
340	Charges for Goods and Services	15,037,110	15,037,110	-
350	Fines and Penalties	-	-	-
360	Miscellaneous Revenues	646,335	637,623	8,712
Total Revenues:		<u>36,330,109</u>	<u>36,321,283</u>	<u>8,826</u>
<b>Expenditures</b>				
510	General Government	-	-	-
520	Public Safety	32,231,856	32,231,856	-
530	Utilities	-	-	-
540	Transportation	-	-	-
550	Natural/Economic Environment	-	-	-
560	Social Services	-	-	-
570	Culture and Recreation	-	-	-
Total Expenditures:		<u>32,231,856</u>	<u>32,231,856</u>	<u>-</u>
Excess (Deficiency) Revenues over Expenditures:		<u>4,098,253</u>	<u>4,089,427</u>	<u>8,826</u>
<b>Other Increases in Fund Resources</b>				
391-393, 596	Debt Proceeds	-	-	-
397	Transfers-In	-	-	-
385	Special or Extraordinary Items	-	-	-
381, 382, 389, 395, 398	Other Resources	84,929	84,929	-
Total Other Increases in Fund Resources:		<u>84,929</u>	<u>84,929</u>	<u>-</u>
<b>Other Decreases in Fund Resources</b>				
594-595	Capital Expenditures	2,038,917	2,038,917	-
591-593, 599	Debt Service	32,929	32,929	-
597	Transfers-Out	-	-	-
585	Special or Extraordinary Items	-	-	-
581, 582, 589	Other Uses	-	-	-
Total Other Decreases in Fund Resources:		<u>2,071,846</u>	<u>2,071,846</u>	<u>-</u>
<b>Increase (Decrease) in Cash and Investments:</b>		<b><u>2,111,336</u></b>	<b><u>2,102,510</u></b>	<b><u>8,826</u></b>
<b>Ending Cash and Investments</b>				
50821	Nonspendable	-	-	-
50831	Restricted	183,658	-	183,658
50841	Committed	-	-	-
50851	Assigned	15,002,035	15,002,035	-
50891	Unassigned	5,904,278	5,904,278	-
<b>Total Ending Cash and Investments</b>		<b><u>21,089,971</u></b>	<b><u>20,906,313</u></b>	<b><u>183,658</u></b>

The accompanying notes are an integral part of this statement.

**Graham Fire & Rescue**  
**Fiduciary Fund Resources and Uses Arising from Cash Transactions**  
**For the Year Ended December 31, 2024**

		<b>Custodial</b>
308	Beginning Cash and Investments	54,036
388 & 588	Net Adjustments	-
310-390	Additions	-
510-590	Deductions	54,036
	Net Increase (Decrease) in Cash and Investments:	(54,036)
508	Ending Cash and Investments	-

*The accompanying notes are an integral part of this statement.*

**Graham Fire & Rescue**  
**Notes to the Financial Statements**  
**For the year ended December 31, 2024**

**Note 1 - Summary of Significant Accounting Policies**

The Graham Fire & Rescue was incorporated in 1961 and operates under the laws of the state of Washington applicable to a fire district. The District is a special purpose local government and provides fire protection, emergency medical services, hazardous materials response, and rescue and fire prevention education services.

The District reports financial activity in accordance with the *Cash Basis Budgeting, Accounting and Reporting System* (BARS) Manual prescribed by the State Auditor's Office under the authority of Washington State law, Chapter 43.09 RCW. This manual prescribes a financial reporting framework that differs from generally accepted accounting principles (GAAP) in the following manner:

- Financial transactions are recognized on a cash basis of accounting as described below.
- Component units are required to be disclosed, but are not included in the financial statements.
- Government-wide statements, as defined in GAAP, are not presented.
- All funds are presented, rather than a focus on major funds.
- The *Schedule of Liabilities* is required to be presented with the financial statements as supplementary information.
- Supplementary information required by GAAP is not presented.
- Ending balances are presented using classifications that are different from the ending net position classifications in GAAP.

A. Fund Accounting

Financial transactions of the government are reported in individual funds. Each fund uses a separate set of self-balancing accounts that comprises its cash and investments, revenues and expenditures. The government's resources are allocated to and accounted for in individual funds depending on their intended purpose. Each fund is reported as a separate column in the financial statements, except for fiduciary funds, which are presented by fund types. The total column is presented as "memo only" because any interfund activities are not eliminated. The following fund types are used:

GOVERNMENTAL FUND TYPES:

General Fund

This fund is the primary operating fund of the government. It accounts for all financial resources except those required or elected to be accounted for in another fund.

Debt Service Funds

These funds account for the financial resources that are restricted, committed, or assigned to expenditures for principal, interest and related costs on general long-term debt.

**Graham Fire & Rescue**  
**Notes to the Financial Statements**  
**For the year ended December 31, 2024**

Capital Projects Funds

These funds account for financial resources which are restricted, committed, or assigned for the acquisition or construction of capital facilities or other capital assets.

FIDUCIARY FUND TYPES:

Fiduciary funds account for assets held by the government in a trustee capacity or as a custodian on behalf of others.

Custodial Funds

These funds are used to account assets that the government holds on behalf of others in a custodial capacity.

B. Basis of Accounting and Measurement Focus

Financial statements are prepared using the cash basis of accounting and measurement focus. Revenues are recognized when cash is received, and expenditures are recognized when paid.

C. Cash and Investments

It is the District's policy to invest temporary cash surpluses. The interest on these investments is reflected in the fund where the cash was held. For further information see Note 3 - *Deposits and Investments*.

D. Capital Assets

Capital assets are assets with an initial individual cost of more than \$5,000 and an estimated useful life in excess of one year. Capital assets and inventory are recorded as capital expenditures when purchased.

E. Compensated Absences

24-hour shift employees of the Fire Fighter's Bargaining Unit may carry over accumulated vacation from year-to-year up to 432 hours, which is payable at the current hourly rate of pay at separation. 40-hour per week day-shift employees of the Fire Fighter's Bargaining Unit may carry over accumulated vacation from year-to-year of up to 324 hours, which is payable at the current hourly rate of pay at separation. Sick leave may be accumulated up to 1,920 hours for 24-hour shift employees and 1,574 for 40-hour per week employees. LEOFF 2 employees who separate or retire from the District after the age of 53 will receive payment for unused sick leave at a rate of \$0.375 (cents) on the dollar. Compensatory time may be accumulated up to 96 hours, can be carried from year-to-year and is cashed out at the current hourly rate of pay if not used by separation of employment. Holiday time cannot be carried over from year-to-year, but earned, unused time at separation will be paid at the currently hourly rate of pay.

24-hour shift employees of the Chief's Bargaining Unit may carry over accumulated vacation from year-to-year up to an amount equal to 150% of their annual accrual rate (maximum of 504 hours for 24-hour employees) and is payable at the current hourly rate of pay at separation. Sick leave may be accumulated up to 1,440 hours for 24-hour shift employees. LEOFF 2 employees who separate or retire from the District after the age of 53 will receive payment for unused sick leave at a rate of \$0.375 (cents) on the dollar. Compensatory time may be accumulated up to 96 hours, can be carried from year-to-year and is cashed out at the current hourly rate of pay if not used by separation of employment. Holiday time cannot

**Graham Fire & Rescue**  
**Notes to the Financial Statements**  
**For the year ended December 31, 2024**

be carried over from year-to-year, but earned, unused time at separation will be paid at the current hourly rate of pay.

40-hour per week and FLSA exempt employees of the Chief's Bargaining Unit may carry over accumulated vacation from year-to-year up to an amount equal to 150% of their annual accrual rate (maximum of 410 hours) and is payable at the current hourly rate of pay at separation. Sick leave may be accumulated up to 1,176 hours. LEOFF 2 employees who separate or retire from the District after the age of 53 will receive payment for unused sick leave at a rate of \$0.375 (cents) on the dollar. Compensatory time may be accumulated up to 96 hours, can be carried from year-to-year and is cashed out at the current hourly rate of pay if not used by separation of employment. Holiday time cannot be carried over from year-to-year, but earned, unused time at separation will be paid at the current hourly rate of pay.

40-hour per week unrepresented employees, Guild employees, Lead employees, and Manager employees may carry over accumulated vacation from year-to-year up to 240 hours and is payable at the current hourly rate of pay at separation. Sick leave may be accumulated up to 1,040 hours for unrepresented employees and Guild employees, 1,020 for unrepresented Lead and Manager employees. Unrepresented employees who separate or retire from the District after the age of 53 with 10 – 14 years of continuous employment with the District will receive payment for unused sick leave at a rate of \$0.25 (cents) on the dollar. Unrepresented employees who separate or retire from the District after the age of 53 with 15 or more years of continuous employment with the District will receive payment for unused sick leave at a rate of \$0.375 (cents) on the dollar. Unrepresented Lead and Manager employees who separate or retire from the District after the age of 62 with 10 – 14 years of continuous employment with the District will receive payment for unused sick leave at a rate of 25 cents on the dollar. Unrepresented Lead and Manager employees who separate or retire from the District after the age of 62 with 15 or more years of consecutive years of employment with the department will be eligible to receive payment for their sick leave at 37.5 cents on the dollar of their hourly rate. Guild employees who formally retire or separate from employment for the purposes of retirement will be eligible to receive payment for the sick leave at 25 cents on the dollar of their hourly rate. Guild employees formally retiring or separating from employment for the purpose of retirement after the age of 53 and with 15 or more consecutive years of employment with the District will be eligible to receive payment for their sick leave at 37.5 cents on the dollar of their hourly rate. Compensatory time may be accumulated up to 80 hours for unrepresented and Lead employees and can be carried from year-to-year and is cashed out at the current hourly rate of pay if not used by separation of employment. Holiday time cannot be carried over from year-to-year, but earned, unused time at separation will be paid at the current hourly rate of pay.

Chief Officers under personal service agreements may carry over accumulated vacation from year-to-year up to 368 hours for Fire Chief and Deputy Chief, 280 for Chief Financial Officer and HR Director and is payable at the current hourly rate of pay at separation. Sick leave may be accumulated up to 1,320 hours for Fire Chief and Deputy Chief, 1,020 for Chief Financial Officer and HR Director. LEOFF 2 employees who separate or retire from the District after the age of 50 will receive payment for unused sick leave at a rate of \$0.60 (cents) on the dollar. If the Chief Financial Officer separates or retires from the District after the age of 62 with 10 – 14 years of continuous employment with the District she will receive payment for unused sick leave at a rate of \$0.25 (cents) on the dollar. If the Chief Financial Officer separates or retires from the District after the age of 62 with 15 or more years of consecutive years of employment with the department she will be eligible to receive payment for her sick leave at 37.5 cents

**Graham Fire & Rescue**  
**Notes to the Financial Statements**  
**For the year ended December 31, 2024**

on the dollar of their hourly rate. The HR Director, if retiring from the District at least age 62 will receive payment for unused sick leave at a rate of 50 cents on the dollar of their hourly rate. Holiday time cannot be carried over from year-to-year, but earned, unused time at separation will be paid at the current hourly rate of pay.

Payments are recognized as expenditures when paid. The Total Liability of Compensated Absences as of December 31, 2024, was \$979,578.

Per the new Firefighter and Chief’s Collective Bargaining Agreement, effective January 1, 2025, the District paid out in January 2025, all remaining accrued vacation time for all Graham Fire & Rescue employees to align with new Paid Time Off structure for 2025. For these groups, all sick leave accruals that remained unused as of December 31, 2024, per an MOU between Central Pierce Fire & Rescue, Graham Fire & Rescue and Local 726, were voided and full Short Term Disability banks were provided on January 1, 2025 by Central Pierce Fire & Rescue. Additionally, all Graham Fire & Rescue employees who were becoming Central Pierce Fire & Rescue employees and had comp time accrued, were paid for that time in January of 2025, as Central Pierce Fire & Rescue does not accrue comp time. All vacation and sick leave accruals for non-uniformed Graham Fire & Rescue employees that became Central Pierce Fire & Rescue employees on January 1, 2025, are being honored by Central Pierce Fire & Rescue and became Central Pierce Fire & Rescue’s liability. On January 1, 2025, Graham Fire & Rescue now only has two employees remaining.

**F. Liabilities**

See Notes 5 and 6 for OPEB and Pensions.

**G. Leases and Subscription Based Information Technology Arrangements (SBITA)**

Leases are reported as liabilities if the total payments over the life of the lease is more than \$5,000. SBITAs are reported as liabilities if the total payments over the life of the SBITA is more than \$5,000. For more information see Note 4 – Leases and Note 9 - SBITA.

**H. Restricted and Committed Portion of Ending Cash and Investments**

Beginning and Ending Cash and Investments are reported as restricted or committed when it is subject to restrictions on use imposed by external parties or due to internal commitments established by the Board of Fire Commissioners. When expenditures that meet restrictions are incurred, the District intends to use the most restricted resources first.

<b>Funds</b>	<b>Portion of Ending Balance Restricted</b>	<b>Portion of Ending Balance Committed</b>	<b>Combined</b>	<b>Reason for Restrictions or Commitments</b>
001 General Fund	0	0	0	Ending Balance General Fund monies are either unassigned or assigned. We do not have any committed General Fund lines.
201 GO Bond Fund	183,658	0	183,658	Remaining Bond funds plus interest earned (matured in 2020)
630 PCHIT	0	0	0	Fiduciary funds - team dismantled prior to end of 2024
<b>Totals</b>	<b>183,658</b>	<b>0</b>	<b>183,658</b>	

**Graham Fire & Rescue**  
**Notes to the Financial Statements**  
**For the year ended December 31, 2024**

Restrictions and commitments of Ending Cash and Investments consist of \$183,658.

**Note 2 - Budget Compliance**

The District adopts annual appropriated budgets for all funds. These budgets are appropriated at the fund level. The budget constitutes the legal authority for expenditures at that level. Annual appropriations for these funds lapse at the fiscal year end.

Annual appropriated budgets are adopted on the same basis of accounting as used for financial reporting.

The appropriated and actual expenditures for the legally adopted budgets were as follow:

Funds	2024 Budget	2024 Actual Expenses	Variances	Explanation of Variances
001	39,718,690	34,303,702	5,414,988	Shortly after the beginning of the year, the Board of Fire Commissioners voted to begin moving toward working with Central Pierce Fire & Rescue for, first a contract to provide administrative services, which caused us to delay some purchases and services that were planned for 2024. Mid-year, the Commissioners decided to pursue a full Contract for Services while we were in the process of preparing to go to the voters for a merger proposition. Due to this focus, we delayed additional purchases and services that were planned to be pursued in 2024.
201	0	0	0	The GO Bond Fund has residual funds from a matured bond. No funds were budgeted to be spent in 2024.
630	0	54,036	(54,036)	At the time our budget was submitted, PCHIT was to be dismantled prior to the end of 2023. The Fire Chief's involved did not complete a plan to dismantle until early 2024, at which time, per their signed agreement, the remaining funds were distributed to each participating agency and the program was dissolved.
<b>Grand Totals</b>	<b>39,718,690</b>	<b>34,357,738</b>	<b>5,360,952</b>	

The District adopts budgets for Transport, Interim and Reserve funds. These funds are not reported separately on the financial statements but are reported in General Fund.

Budgeted amounts are authorized to be transferred between departments within any fund/object classes; however, any revisions that alter the total expenditures of a fund, or that affect the number of authorized employee positions, or other significant conditions of employment must be approved by the District's legislative body.

**Note 3 – Deposits and Investments**

Investments are reported at fair value. Deposits and investments, by type, at December 31, 2024, are as follows:

**Graham Fire & Rescue**  
**Notes to the Financial Statements**  
**For the year ended December 31, 2024**

Type of Deposit or Investment	District's own Deposits & Investments	Deposits & Investments held by District as Custodian for other organizations	Combined
Local Government Investment Pool	10,262,335	0	10,262,335
Bank Deposits - Interim Account	43,354	0	43,354
Bank Deposits - Transport Account	644,930	0	644,930
Cash on Hand - Expense Fund	10,941,901	0	10,941,901
Cash on Hand - Reserve Fund	1,240	0	1,240
Cash on Hand - GO Bond	762	0	762
Cash on Hand - PCHIT	0	0	0
<b>Totals</b>	<b>21,894,521</b>	<b>0</b>	<b>21,894,521</b>

It is the District's policy to invest all temporary cash surpluses. The interest on these investments is prorated to the various funds.

Investments in the State Local Government Investment Pool (LGIP)

The District is a voluntary participant in the Local Government Investment Pool, an external investment pool operated by the Washington State Treasurer. The pool is not rated and not registered with the SEC. Rather, oversight is provided by the State Finance Committee in accordance with Chapter 43.250 RCW. Investments in the LGIP are reported at amortized cost, which is the same as the value of the pool per share. The LGIP does not impose any restrictions on participant withdrawals.

The Office of the State Treasurer prepares a stand-alone financial report for the pool. A copy of the report is available from the Office of the State Treasurer, PO Box 40200, Olympia, Washington 98504-0200, online at [www.tre.wa.gov](http://www.tre.wa.gov).

All investments are insured, registered or held by the District or its agent in the government's name.

**Note 4 – Leases (Lessees)**

During the year ended 2022, the District, adopted guidance for the presentation and disclosure of leases, as required by the BARS manual. This requirement did not result in a lease liability on our Schedule of Liabilities for 2024.

The District does not lease land or buildings at this time. The District does not lease any vehicles at this time. The District leased two copy machines from Pacific Office Automation for \$850 per month under a 5-year lease agreement, that ended in December of 2024. The lease agreements can be canceled with 90-days' notice.

**Note 5 – Other Postemployment Benefits (OPEB Plans)**

The District administers a single-employer defined-benefit post-employment healthcare plan (the Plan). The plan provides medical, dental, vision and long-term care benefits to eligible LEOFF 1 retirees and medical benefits to eligible LEOFF 2 retirees. Dependents are eligible to enroll, but must pay 100% of

**Graham Fire & Rescue**  
**Notes to the Financial Statements**  
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the cost. The District had one retired LEOFF 1 member, five retired LEOFF 2 members, and 2 active LEOFF 2 members as of December 31, 2024. All other active employees became Central Pierce Fire & Rescue employees at the close of business on December 31, 2024. As of December 31, 2024, the District's total OPEB liability was \$528,723 as calculated using the alternative measurement method. The District contributed \$68,071 to the plan for the year ended December 31, 2024. Based on the Contract for Services that went into effect at the close of business December 31, 2024, OPEB liability for all active LEOFF 2's, other than the two who remained Graham Fire & Rescue employees, became the liability of Central Pierce Fire & Rescue. At the close of business on December 31, 2025, all retired LEOFF 1 and LEOFF 2 OPEB liability will become Central Pierce Fire & Rescue's liability.

**Note 6 – Pension Plans**

A. State Sponsored Pension Plans

Substantially all the District's full-time employees participate in the following statewide retirement systems administered by the Washington State Department of Retirement Systems (DRS), under cost-sharing, multiple-employer public employee defined benefit retirement plans.

The State Legislature establishes, and amends, laws pertaining to the creation and administration of all public retirement systems.

The Department of Retirement Systems, a department within the primary government of the State of Washington, issues a publicly available annual comprehensive financial report (ACFR) that includes financial statements and required supplementary information for each plan. The DRS ACFR may be downloaded from the DRS website at [www.dra.wa.gov](http://www.dra.wa.gov).

**LEOFF Plan 1**

The District also participates in LEOFF Plan 1. The LEOFF Plan 1 is fully funded and no further employer contributions have been required since June 2000. If the plan becomes underfunded, funding of the remaining liability will require new legislation. Starting on July 1, 2000, employers and employees contribute zero percent.

**LEOFF Plan 2**

The District also participates in the LEOFF Plan 2. The Legislature, by means of a special funding arrangement, appropriates money from the state general fund to supplement the current service liability and fund the prior service costs of Plan 2 in accordance with the recommendations of the Pension Funding Council and the LEOFF Plan 2 Retirement Board. This special funding situation is not mandated by the state constitution and could be changed by statute.

**Volunteer Fire Fighters Relief and Pension (VFFRPF)**

The District also participates in the VFFRPF administered by the State Board for Volunteer Fire Fighters and Reserve Officers. Detailed information about the plan is included in the State of Washington ACFR available from the Office of Financial Management website at [www.ofm.wa.gov](http://www.ofm.wa.gov).

**Graham Fire & Rescue**  
**Notes to the Financial Statements**  
**For the year ended December 31, 2024**

At June 30, 2024 (the measurement date of the plans), the District’s proportionate share of the collective net pension liabilities, as reported on the Schedule of Liabilities, was as follows:

Plans	Employer Contributions	Allocation Percentages	Liabilities (Assets)
PERS 1	46,505	0.007769%	138,043
PERS 2/3	98,347	0.009992%	(329,394)
LEOFF 1	0	0.003895%	(110,769)
LEOFF 2	923,187	0.376803%	(7,056,559)
VFFRPF	30	0.02%	(2,020)

**B. Defined Contribution Pension Plans**

The District contributes on a monthly basis to the Decision Point and Voya 457(b) accounts for employees. Per the Firefighters’ CBA, the District contributes 6.2% of a First Class Firefighter’s base wage. Per the Chief’s CBA, the District contributes 5.25% of the member’s base wage. For non-represented and Admin Guild members, the District contributes \$550, and for employees on Personal Service Agreements, the District contributed 7.5% of the base wage for the Chief Financial Officer and the Human Resources Director and 8.5% for the Deputy Fire Chief and the Fire Chief. There were no requirements for employees to contribute to their account. For 2024, the District contributed \$983,732.34.

**Note 7 - Property Tax**

The county treasurer acts as an agent to collect property tax levied in the county for all taxing authorities. Collections are distributed at the end of each month.

Property Tax Calendar	
January 1	Tax is levied and becomes an enforceable lien against the properties.
February 14	Tax bills are mailed
April 30	First of two equal installment payments are due
May 31	Assessed value of property established for next year's levy at 100 percent of market value.
October 31	Second installment is due

Property tax revenues are recognized when cash is received by District. Delinquent taxes are considered fully collectible because a lien affixes to the property after tax is levied.

The District’s regular levy for the year 2024 was \$1.00 per \$1,000 on an assessed valuation of \$12,648,834,173, for a total regular levy of \$12,648,834.17.

**Graham Fire & Rescue**  
**Notes to the Financial Statements**  
**For the year ended December 31, 2024**

The District’s Emergency Medical Services levy for the year of 2024, was \$.50 per \$1,000 on an assessed value of \$12,648,834,173, for a total EMS levy of \$6,324,417.09.

Washington State Constitution and Washington State law, RCW 84.55.010, limit the rate.

The District’s Benefit Charge for year 2024, was \$9,975,000.

**Note 8 – Risk Management**

Graham Fire & Rescue is a member of the Enduris Washington (Pool). Chapter 48.62 RCW provides the exclusive source of local government entity authority to individually or jointly self-insure risks, jointly purchase insurance or reinsurance, and contract for risk management, claims, and administrative services. The Pool was formed on July 10, 1987, pursuant to the provisions of Chapter 48.62 RCW, Chapter 200-100 WAC, and Chapter 39.34 RCW when two counties and two cities in the State of Washington joined together by signing an interlocal governmental agreement to fund their self-insured losses and jointly purchase insurance and administrative services. For the Pool’s fiscal year ending August 31, 2023, there were 518 Enduris members representing a broad array of special purpose districts throughout the state.

The Enduris program provides various forms of joint self-insurance and reinsurance coverage for its members: Liability coverage, which includes General Liability, Automobile Liability, Public Officials’ Errors and Omissions liability, Terrorism liability and Employment Practices liability; Property coverage, which includes Building and Contents, Mobile Equipment, Boiler and Machinery, and Business Interruption/Extra Expense; Automobile Physical Damage coverage; Cyber coverage; Crime blanket coverage; Named Position coverage; and an Identity Fraud reimbursement policy. Pollution and Cyber coverage are provided on a claims-made coverage form. Crime coverage is provided on a discovery form. All other coverage is provided on an occurrence coverage form.

Members are responsible for a coverage deductible or co-pay on each covered loss. Each policy year members receive a Memorandum of Coverage (MOC) outlining the specific coverage, limits, and deductibles/co-pays that apply to them. In certain cases, the Pool may allow members to elect to participate in the programs at limits, coverage, deductibles, and co-pays that are specific to their needs. Enduris is responsible for payment of all covered losses above the member retention, up to the Pool self-insured retention (SIR). Enduris acquires excess/reinsurance from unrelated insurance companies to cover losses above the Pool’s SIR up to the coverage maximum limit of liability. The tables below reflect the Pool’s SIR, reinsurance limits, and member deductibles/co- pays by coverage type.

Coverage	Coverage Type	Pool Self-Insured Retention	Excess/ Reinsurance Limits	Member Deductibles/ Co-Pays <sup>(1)</sup>
<b>Liability:</b>				
General Liability	Per Occurrence	\$1 million	\$20 million	\$1,000 - \$100,000
Automobile Liability	Per Occurrence	\$1 million	\$20 million	\$1,000 - \$100,000
Public Officials Errors and Omissions Liability	Each Wrongful Act Member Aggregate	\$1 million	\$20 million \$20 million	\$1,000 - \$100,000

**Graham Fire & Rescue**  
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**For the year ended December 31, 2024**

Terrorism Liability <sup>(2)</sup>	Per Occurrence	\$500,000	None	\$1,000 - \$100,000
	Pool Aggregate	\$1 million		
Employment Practices Liability	Per Occurrence	\$1 million	\$20 million	20% Copay <sup>(3)</sup>
	Member Aggregate		\$20 million	

**Graham Fire & Rescue**  
**Notes to the Financial Statements**  
**For the year ended December 31, 2024**

Coverage	Coverage Type	Pool Self-Insured Retention	Excess/ Reinsurance Limits	Member Deductibles/ Co-Pays <sup>(1)</sup>
<b>Property <sup>(4)</sup>:</b>				
Buildings and Contents	Per Occurrence	\$500,000	\$1 billion	\$1,000 - \$250,000
Mobile Equipment	Per Occurrence	\$500,000	\$1 billion	\$1,000 - \$250,000
Boiler and Machinery	Per Occurrence	\$500,000	\$100 million	\$1,000 - \$250,000
Business Interruption (BI)/ Extra Expense (EE) <sup>(5)</sup>	Per Occurrence	\$500,000	\$100 million (BI)/ \$50 million (EE)	\$1,000 - \$250,000
<b>Sublimit <sup>(6)</sup>:</b>				
Flood	Per Occurrence	\$500,000	\$50 million (shared by Pool members)	\$1,000 - \$250,000
Earthquake	Per Occurrence	5% of indemnity, subject to a \$500,000 minimum	\$10 million (shared by Pool members)	\$1,000 - \$250,000
Terrorism Primary	Per Occurrence Pool Aggregate	\$250,000	\$100 million per occurrence \$200 million aggregate	\$1,000 - \$250,000
Terrorism Excess	Per Occurrence  APIP Per Occurrence  APIP Aggregate	\$500,000	\$600 million/ Pool aggregate \$1.1 billion/ per occurrence APIP program \$1.4 billion/ APIP program aggregate	\$0
<b>Automobile Physical Damage <sup>(7)</sup></b>	Per Occurrence	\$500,000 with exceptions	\$1 billion	\$250 - \$1,000
<b>Cyber <sup>(8)</sup></b>	Each Claim APIP Aggregate	\$50,000 to \$100,000 with waiting period	\$2 million \$45 million	20% Copay
<b>Pollution <sup>(9)</sup></b>	Each Claim APIP Aggregate	\$250,000 with exceptions	\$2 million \$25 million	\$1,000 - \$250,000
<b>Crime Blanket <sup>(10)</sup></b>	Per Occurrence	\$50,000	\$1 million	\$1,000
<b>Named Position <sup>(11)</sup></b>	Per Occurrence	\$50,000	\$1 million	\$1,000
<b>Identity Fraud Expense Reimbursement <sup>(12)</sup></b>	Member Aggregate	\$0	\$25,000	\$0

- (1) Members may request or be required to pay a higher deductible than the minimum for certain coverage, and certain types of losses require a specific co-pay or deductible.
- (2) Terrorism liability is fully funded by the Pool, i.e., no excess/reinsurance is procured.
- (3) Members are responsible for a 20% co-pay for Employment Practices Liability coverage claim costs. However, the co-pay may be waived if they meet established guidelines.
- (4) Property coverage for each member is based on a detailed property schedule. Scheduled items are covered to the extent of the cost of repair or replacement according to the excess/reinsurance policy terms. Under the Alliant Property Insurance Program (APIP), reinsurance carriers cover insured losses over \$500,000 to the limit of \$1 billion, except for certain types of sub-limited property losses such as floods, earthquakes, and terrorism.

**Graham Fire & Rescue**  
**Notes to the Financial Statements**  
**For the year ended December 31, 2024**

- (5) Business Interruption(BI)/Extra Expense (EE) coverage is based on scheduled revenue-generating locations/operations. A limited number of members are scheduled; the rest are limited to \$500,000 of coverage with a \$2.5 million Pool maximum for undeclared exposure. The waiting period (deductible) is typically 24 hours, but there are exceptions specific to the type of exposure covered.
- (6) This Property Program sub-limit list is simplified and is not all-inclusive. In addition, sub-limits are often shared or aggregated by all pool members and, in a few cases, are shared by all APIP members. Deductibles often vary by coverage sub-limit.
- (7) Auto Physical Damage coverage includes comprehensive, collision, and additional coverage (i.e., rental reimbursement, towing, and personal property). Each member's coverage is based on a detailed vehicle schedule. The Pool's Auto Physical Damage coverage deductible is \$500,000 per occurrence with certain exceptions: \$25,000 for on-premises comprehensive and collision; a \$100,000 minimum for emergency vehicles and all other vehicles with an RCV of \$250,000 to \$750,000; \$250,000 for all vehicles with an RCV above \$750,000.
- (8) Cyber coverage is included under the Pool's Property program on an optional basis. Members are subject to a 20% co-pay per loss and the Pool's SIR is tiered between \$50,000 and \$100,000 depending on the insured/member's property TIV with an 8-hour waiting period. By meeting established guidelines, the co-pay may be waived. The reinsurance maximum limit of liability is \$2 million, with various declared sub-limits.
- (9) Pollution coverage is included under the Pool's Property program on an optional basis. Members are subject to a 20% co-pay per loss. The Pool's SIR is \$250,000, with certain specific deductibles ranging from \$250,000 to \$1 million. The reinsurance maximum limit of liability is \$2 million, with various declared sub-limits.
- (10) Each member is provided with \$2,500 of Crime Blanket coverage (also referred to as "Employee Dishonesty Coverage with Faithful Performance"). Members may elect to "buy up" the coverage from \$2,500 to \$1 million.
- (11) Named Position coverage is optional. Members may elect to schedule various employees, directors, and commissioners, with individual limits of between \$5,000 and \$1 million.
- (12) Enduris purchases Identity Fraud Expense Reimbursement coverage. Member claims are not subject to a deductible; the limit is \$25,000 per member.

Members make an annual contribution to fund the Pool. Since Enduris is a cooperative program, there is joint liability among the participating members. There were no claim settlements above the insurance coverage in any of the last three policy years.

Upon joining the Pool, members are contractually obligated to remain in the Pool for a minimum of at least one year. They must give notice 60 days before renewal to terminate participation. The Interlocal Governmental Agreement (formerly known as the Master Agreement) is automatically renewed each year unless provisions for withdrawal or termination are applied. Any Member terminated or withdrawing from the Pool shall be liable pro-rata for any assessments levied against Members for any year in which that Member belonged to the Pool as if they were still a Member.

Its member participants fully fund Enduris. Members file claims with the Pool, which determines coverage and administers the claims.

A seven-member Board of Directors governs the Pool. The Pool's members elect the Board, and the positions are filled on a rotating basis. The Board meets quarterly, oversees Enduris' business affairs, and provides policy direction to the Pool's Executive Director.

**Note 9 – Subscription Based Information Technology Arrangements (SBITA)**

During 2023, the District adopted guidance for the presentation and disclosure of Subscription Based Information Technology Arrangements (SBITA), as required by the BARS manual. This requirement did not result in the addition of a subscription liability reported on the Schedule of Liabilities.

The District does not have any SBITA agreements that only one party can extend or cancel, and all software agreements are on a 12 month or less basis, requiring both parties to agree to extend or cancel the agreements.

**Graham Fire & Rescue**  
**Notes to the Financial Statements**  
**For the year ended December 31, 2024**

**Note 10 – Other Disclosures**

Pierce County Hazardous Incident Team (PCHIT) – Graham Fire & Rescue was the lead agency for a Regional HazMat Team. Other members of the team were Pierce County Fire Protection District Nos. 3, 5, 6, & East Pierce Fire & Rescue. An Interlocal Agreement, signed by the five agencies, set forth the purpose, program delivery, funding, terms, board composition and authority, qualifications/staffing, and service delivery to others. The Agreement was signed by each agency's Board of Fire Commissioners in May 2007. On an annual basis, each agency contributed \$6,000 for equipment purchasing and maintenance. Each agency also paid \$10 per month to GFR as an administration fee. In 2008, an Agreement for Services was sent out to each fire district in Pierce County. Once signed, this Agreement allowed districts to request assistance from the Regional HazMat Team. The same agreement was signed by the City of Olympia in 2015. Cost for response services was based on the most current Washington State Fire Chief's Response Rates. This Fire Chiefs of the PCHIT agency, and the Boards of Commissioners, agreed to dismantle this team. All assets and funds were allocated out to the agencies, per the agreement to dismantle. Hazardous Material responses are to be handled by the involved agency with agreed mutual aid as needed.

**Note 11 – Other Disclosures**

On April 22, 2025, the voters of the Graham Fire & Rescue district approved a proposition to merge Graham Fire & Rescue into Central Pierce Fire & Rescue effective January 1, 2026.

Effective January 1, 2025, Graham Fire & Rescue (GFR) entered a contract for services with Central Pierce Fire & Rescue (CPFR). The intention of the contract was to begin blending both departments together for efficiencies in operations and administration, with the intention of placing a proposition to the voters of GFR on the ballot in the Special Election on April 22, 2025. The immediate changes for GFR included: transferring of employees to CPFR, pass through of revenues to CPFR to facilitate expense payments, to provide all fire protection, emergency medical services and all other services provided by CPFR within GFR, without regard to jurisdiction boundaries, and administrative services.

In March of 2024, the Board of Fire Commissioners approved a Master Interlocal Agreement between GFR and CPFR, to share administrative services, human resource services, communication and outreach services, and to appoint the CPFR Fire Chief as the Fire Chief of GFR. Addendums to this ILA included sharing back-up and utility vehicles as needed and closest unit responses to incidents.

**Note 12 – Change in Accounting Principles**

During fiscal year 2024, the District implemented changes related to the calculation of the Compensated Absences as required by the BARS manual. The effect of that accounting standard is reflected in the ending balance of compensated absences on Schedule 09.

**Graham Fire & Rescue  
Schedule of Liabilities  
For the Year Ended December 31, 2024**

ID. No.	Debt ID Title	Description	Due Date	Beginning Balance	Additions	Reductions	Ending Balance
<b>Revenue and Other (non G.O.) Debt/Liabilities</b>							
264.30	Pension Liabilities	Pension - PERS 1 UAAL		145,433	-	7,390	138,043
259.12	Compensated Absences	Compensated Absences		3,508,963	-	2,529,385	979,578
264.40	OPEB Liabilities	OPEB LEOFF 1 and 2		7,908,389	-	7,325,666	582,723
<b>Total Revenue and Other (non G.O.) Debt/Liabilities:</b>				<b>11,562,785</b>	<b>-</b>	<b>9,862,441</b>	<b>1,700,344</b>
<b>Total Liabilities:</b>				<b>11,562,785</b>	<b>-</b>	<b>9,862,441</b>	<b>1,700,344</b>

## ABOUT THE STATE AUDITOR'S OFFICE

The State Auditor's Office is established in the Washington State Constitution and is part of the executive branch of state government. The State Auditor is elected by the people of Washington and serves four-year terms.

We work with state agencies, local governments and the public to achieve our vision of increasing trust in government by helping governments work better and deliver higher value.

In fulfilling our mission to provide citizens with independent and transparent examinations of how state and local governments use public funds, we hold ourselves to those same standards by continually improving our audit quality and operational efficiency, and by developing highly engaged and committed employees.

As an agency, the State Auditor's Office has the independence necessary to objectively perform audits, attestation engagements and investigations. Our work is designed to comply with professional standards as well as to satisfy the requirements of federal, state and local laws. The Office also has an extensive quality control program and undergoes regular external peer review to ensure our work meets the highest possible standards of accuracy, objectivity and clarity.

Our audits look at financial information and compliance with federal, state and local laws for all local governments, including schools, and all state agencies, including institutions of higher education. In addition, we conduct performance audits and cybersecurity audits of state agencies and local governments, as well as state whistleblower, fraud and citizen hotline investigations.

The results of our work are available to everyone through the more than 2,000 reports we publish each year on our website, [www.sao.wa.gov](http://www.sao.wa.gov). Additionally, we share regular news and other information via an email subscription service and social media channels.

We take our role as partners in accountability seriously. The Office provides training and technical assistance to governments both directly and through partnerships with other governmental support organizations.

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- Email:  
[webmaster@sao.wa.gov](mailto:webmaster@sao.wa.gov)



## Board Meeting Agenda Item Summary

**Agenda Date:** March 23, 2026

**Item Title:** Board Policy 3.037 – Commissioner Professional Development

**Attachments:** Board Policy 3.037

**Submitted by:** Chief Morrow

### **RECOMMENDED ACTION BY THE BOARD:**

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

### **SUMMARY:**

A draft of Board Policy 3.037, that encourages the ongoing professional development of Fire Commissioners, was presented at the March 9, 2026 Board Meeting. The policy is attached for First Reading.

CENTRAL PIERCE FIRE & RESCUE  
BOARD POLICY  
NUMBER 3.037

ORIGINATED: March 9, 2026  
APPROVED: TBD  
EFFECTIVE: TBD

SUBJECT: Commissioner Professional Development

PURPOSE: To encourage the ongoing professional development of Fire Commissioners in order to support informed decision-making, governance effectiveness, and awareness of emerging issues relevant to fire service governance.

AUTHORITY & RESPONSIBILITY:

The Board of Fire Commissioners encourages professional development opportunities for its members. Individual Commissioners are responsible for selecting and participating in professional development activities consistent with Board policy and applicable law. The Fire Chief may provide administrative support as directed by the Board.

POLICY: Fire Commissioners are encouraged to participate in professional development activities that enhance their understanding of governance, leadership, and public service responsibilities. Participation in professional development is intended to support, but not replace, required orientation or continuing education established elsewhere in Board policy.

PROCEDURE:

I. SCOPE OF PROFESSIONAL DEVELOPMENT

- A. VOLUNTARY DEVELOPMENT. Professional development activities are voluntary and intended to support individual growth and Board effectiveness. Any requested voluntary development needs to be consistent with the role of a Fire Commissioner, unless approved by the Board.
- B. GOVERNANCE-RELEVANT TOPICS. Commissioners should focus their professional development on governance related course work which may include topics such fire district best practices, public administration, finance, ethics, legal, Board/Fire Chief Relationship, labor relations, and emerging fire service issues.

- 1. Professional development activities shall support the Board's governance role and shall not involve operational supervision, management functions, or staff direction.

II. TYPES OF PROFESSIONAL DEVELOPMENT

- A. EXTERNAL PROGRAMS. Professional development may include conferences, workshops, seminars, webinars, and programs offered by professional associations, such as those offered by the Washington Fire Commissioners Association, Pierce County Fire Commissioners Association, MRSC, etc.
- B. INFORMAL LEARNING. Professional development may also include reading, peer discussions, mentoring, or other informal learning opportunities relevant to Board governance.

III. DISTRICT SUPPORT

- A. RESOURCE SUPPORT. The District may support professional development activities through reasonable reimbursement or allocation of resources as approved by the Board and consistent with Board policy.
- B. PRIOR APPROVAL. Professional development activities involving District expenditures shall receive appropriate approval in advance and follow the normal Training and Travel process for the District.
- C. RECORD KEEPING. All professional development for Commissioners shall be tracked in the District's Learning Management System.

IV. APPLICATION OF PROFESSIONAL DEVELOPMENT

- A. SHARED INSIGHT. Commissioners may share relevant insights or lessons learned from professional development activities to support collective Board learning. This sharing should occur during Regular Board Meetings during Commissioner Comments.

APPROVED:

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RUSSELL T. BARSTOW  
BOARD CO-CHAIR

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ROBERT L. HOMAN  
BOARD CO-CHAIR



## Board Meeting Agenda Item Summary

**Agenda Date:** March 23, 2026

**Item Title:** Board Policy 3.038 – Commissioner Identification, Attire & Uniforms

**Attachments:** Board Policy 3.038

**Submitted by:** Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### **SUMMARY:**

A draft of Board Policy 3.038, which establishes standards governing the identification, attire, and uniform use of Fire Commissioners, was presented at the March 9, 2026 Board Meeting. The Board's suggested revisions have been incorporated, and the updated policy is attached for First Reading.

CENTRAL PIERCE FIRE & RESCUE  
BOARD POLICY  
NUMBER 3.038

ORIGINATED: March 9, 2026  
APPROVED: TBD  
EFFECTIVE: TBD

SUBJECT: Commissioner Identification, Attire, and Uniforms

PURPOSE: To establish standards governing the identification, attire, and uniform use of Fire Commissioners in order to promote professionalism, public recognition, safety, and clarity of role.

AUTHORITY & RESPONSIBILITY:

The Board of Fire Commissioners establishes policy regarding Commissioner identification, attire, and uniforms. The Fire Chief is responsible for implementing administrative procedures related to identification and uniforms. Individual Commissioners are responsible for complying with this policy.

POLICY: Fire Commissioners shall be appropriately identified and attired when representing the District in an official capacity. Identification, attire, and uniform use shall reflect the Commissioner's governance role and shall not create confusion with operational or command personnel.

PROCEDURE:

I. COMMISSIONER IDENTIFICATION

- A. OFFICIAL IDENTIFICATION. Fire Commissioners shall be issued official District identification, ~~which may include identification cards, badges, or credentials,~~ for use when performing official duties.
- B. USE OF IDENTIFICATION. Commissioner identification shall be used only for legitimate District purposes and shall not be used to obtain special privileges, access, or authority beyond that granted by law or Board policy.
- C. RETURN OF IDENTIFICATION. District-issued identification shall be returned upon separation from the Board or upon request.

II. COMMISSIONER ATTIRE

- A. PROFESSIONAL APPEARANCE. Commissioners shall maintain a professional appearance when attending Board meetings, official functions, ceremonies, or other events representing the District.

- B. APPROPRIATE ATTIRE. Attire should be appropriate to the setting and activity and reflect the dignity of the office.
- C. DISTINCT FROM OPERATIONAL UNIFORMS. Commissioner attire shall be clearly distinct from operational, command, or staff uniforms and shall not include insignia, rank, or markings that imply operational authority.

**D.** DISTRICT SUPPLIED ATTIRE: ~~Direction needed from the Board.~~ Attire of the Board needs to account for mixed gender. As such, each Commissioner will receive annual attire or on an as-needed basis due to normal wear and tear.

1. The intent of Commissioner Attire is to have the Board representing themselves and the organization in a professional looking manner.

Commissioner attire should be worn at Board Meetings and any time that Commissioners are representing themselves or the organization in public. Uniforms will be kept clean and in presentable condition when worn.

2. Attire provided by the District:

a) Three shirts and/or blouses shall be Port Authority brand or current department-issued brands only, with the department name and Commissioner name embroidered on the left chest area. Shirts shall be black in color (or alternate color approved by the Board), button up, in either short or long sleeves. The shirt can be worn with the Commissioner's years of service pins when desired.

b) A District baseball-style ball cap with the District name embroidered on it. Pins, of any type, shall not be worn on District caps.

c) A District jacket and District vest in black (or alternate color approved by the Board) with the District name embroidered on it.

d) A District vest in black (or alternate color approved by the Board) with the District name embroidered on it.

e) Name tag to be used with sport coats.

3. Attire provided by the Commissioner, and reimbursable up to \$200.00 per calendar year:

a) Pants, capri pants, or skirts shall be black or khaki (or alternate color approved by the Board). A black presentable belt will be worn with any pants or skirts.

b) Black socks and appropriate dress shoes or acceptable black tennis style shoes that are clean and presentable.

c) Black sport coat or women's sweater (or alternate color approved by the Board).

4. No other clothing will be allowed without a vote and approval of the majority of the Board.

5. Scarfs, Ascots, and Bandanas are not authorized when wearing District uniforms.

III. SAFETY AND ROLE CLARITY

- A. NO OPERATIONAL ROLE. Commissioner attire or uniforms shall not be worn in a manner that suggests participation in emergency operations or incident command.
- B. SAFETY CONSIDERATIONS. Commissioners shall not ~~wear uniforms or identification~~be located in hazardous environments (Hot Zones) unless expressly authorized by a Chief Officer and then only after being appropriately protected with the required Personal Protective Equipment (PPE).

IV. ADMINISTRATION AND COMPLIANCE

- A. ADMINISTRATIVE PROCEDURES. The Fire Chief, in coordination with the Board, may establish administrative procedures governing the issuance, care, and replacement of Commissioner identification or attire.
- B. COMPLIANCE. Failure to comply with this policy may be addressed by the Board consistent with Board Policy 3.034-Ethics & Conflicts of Interest.

APPROVED:

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RUSSELL T. BARSTOW  
BOARD CO-CHAIR

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ROBERT L. HOMAN  
BOARD CO-CHAIR



## Board Meeting Agenda Item Summary

**Agenda Date:** March 23, 2026

**Item Title:** Board Policy 3.039 – Commissioner Access, Visits & Interaction with Personnel

**Attachments:** Board Policy 3.039

**Submitted by:** Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### **SUMMARY:**

A draft of Board Policy 3.039, which aims to establish clear expectations governing Fire Commissioner access to District facilities, stations, staff, and activities, was presented at the March 9, 2026 Board Meeting. The Board's suggested revisions have been incorporated, and the updated policy is attached for First Reading.

CENTRAL PIERCE FIRE & RESCUE  
BOARD POLICY  
NUMBER 3.039

ORIGINATED: March 9, 2026  
APPROVED: TBD  
EFFECTIVE: TBD

**SUBJECT:** Commissioner Access, Visits, and Interaction with Personnel

**PURPOSE:** To establish clear expectations governing Fire Commissioner access to District facilities, stations, staff, and activities in order to promote transparency and understanding while preserving appropriate governance boundaries and operational authority.

**AUTHORITY & RESPONSIBILITY:**

The Board of Fire Commissioners establishes policy governing Commissioner access and interaction. The Fire Chief retains operational control of District facilities and personnel and is responsible for implementing this policy. Individual Commissioners are responsible for complying with these standards.

**POLICY:** Fire Commissioners may access District facilities and interact with personnel for legitimate governance purposes while avoiding interference with operations, supervision, or the chain of command.

**PROCEDURE:**

I. GENERAL PRINCIPLES

A. **GOVERNANCE ROLE.** Fire Commissioners serve in a governance and oversight capacity and do not exercise operational authority over District personnel or emergency operations.

B. **PROFESSIONAL CONDUCT.** Commissioner access and interaction shall be conducted in a professional, respectful manner that does not disrupt crew or workplace continuity.

II. ACCESS TO FACILITIES AND STATIONS

A. **AUTHORIZED ACCESS.** Commissioners may visit District facilities, including fire stations and administrative offices, for purposes related to governance, familiarization, ceremonial events, or public engagement.

B. **COORDINATION.** Planned or routine visits should be coordinated in advance with the Fire Chief or designee to ensure operational awareness and to minimize disruption.

- C. UNANNOUNCED VISITS. Unannounced visits should be avoided, except for the Administrative and Operations Center (AOC) when a Commissioner needs to see ~~or~~ ~~the~~ interact with the Fire Chief or District Secretary.

### III. INTERACTION WITH PERSONNEL

- A. NO DIRECTION OR SUPERVISION. Commissioners shall not direct, supervise, evaluate, or discipline District personnel, nor provide operational instructions or assignments.
- B. INFORMATIONAL INTERACTIONS. Commissioners may engage in informal, informational conversations with personnel for the purpose of understanding District operations, culture, and challenges, provided such interactions do not interfere with duties or create conflicting direction set by the Board or Fire Chief.
- C. CHAIN OF COMMAND. Questions, concerns, or requests arising from Commissioner interactions with personnel shall be directed to the Fire Chief.

### IV. RIDE-ALONGS AND OBSERVATIONAL ACTIVITIES

- A. AUTHORIZATION REQUIRED. Ride-alongs or observational activities shall occur only with the approval of the Fire Chief or designee and in accordance with District policy.
- B. NON-OPERATIONAL ROLE. Commissioners participating in ride-alongs or observations shall not engage in operational activities and shall comply with all safety requirements.

### V. HANDLING OF CONCERNS AND COMPLAINTS

- A. ROUTING OF ISSUES. Operational concerns, complaints, or issues identified during visits or interactions shall be referred to the Fire Chief for appropriate handling.
- B. NO INVESTIGATION BY COMMISSIONERS. Commissioners shall not independently investigate personnel matters or operational issues.

### VI. PUBLIC PERCEPTION AND BOUNDARIES

- A. AVOIDANCE OF CONFUSION. Commissioners shall conduct visits and interactions in a manner that avoids confusion regarding authority, command, or operational control.

- B. REPRESENTATION OF THE BOARD. Individual Commissioners shall not represent personal views or actions as those of the full Board unless authorized by Board action.

VII. COMPLIANCE

- A. EXPECTATIONS. Failure to comply with this policy may be addressed by the Board consistent with Board Policy 3.034-Ethics & Conflicts of Interest.

APPROVED:

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RUSSELL T. BARSTOW  
BOARD CO-CHAIR

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ROBERT L. HOMAN  
BOARD CO-CHAIR



## Board Meeting Agenda Item Summary

**Agenda Date:** March 23, 2026

**Item Title:** Resolution 26-03 Delegating Signing Authority

**Attachments:** Resolution 26-03

**Submitted by:** Chief Morrow

### **RECOMMENDED ACTION BY THE BOARD:**

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

### **TWO SUGGESTED MOTIONS:**

*"I move to waive the second reading of Resolution 26-03 Delegating Signing Authority."*

*"I move to approve Resolution 26-03 Delegating Signing Authority."*

### **SUMMARY:**

Resolution 26-03 renews expired Resolution 16-13, delegating authority to the Fire Chief to negotiate, enter into contracts, and sign documents resulting in the purchase or sale of real properties on behalf of the District. No purchase or sale of real property shall be final without formal approval by the Board. Resolution 26-03 extends this authority through 2026.

### **FINANCIAL IMPACT:**

N/A

# CENTRAL PIERCE FIRE & RESCUE

## RESOLUTION NO. 26-03

A RESOLUTION TO THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, DELEGATING AUTHORITY TO NEGOTIATE, ENTER INTO CONTRACTS, AND SIGN DOCUMENTS RESULTING IN THE PURCHASE OR SALE OF REAL PROPERTIES ON BEHALF OF THE DISTRICT.

**WHEREAS**, the Board approved Resolution 16-13 on September 12, 2016, delegating authority to negotiate, enter into contracts and sign documents on behalf of the District to purchase or sell real properties for a limited time; and

**WHEREAS**, that authority has expired and the Board wishes to re-authorize delegation of authority; and

**WHEREAS**, the District may need to acquire real property for the relocation of future fire stations; and

**WHEREAS**, the District owns real properties that may become surplus to the District during this process; and

**WHEREAS**, pursuant to RCW 52.12.021 and RCW 52.12.031, the Board delegates authority to the Fire Chief, for a limited time, the administrative authority to negotiate terms, enter into contracts and sign documents necessary to carry out Board-approved real property transactions; and

**WHEREAS**, the Board directs the Fire Chief to review and approve such contract subject matter prior to any binding agreement entered into on behalf of the District.; and

**WHEREAS**, No purchase or sale of real property shall be final without formal approval by the Board of Fire Commissioners.

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

Section 1: The Fire Chief is authorized to negotiate, enter into contracts, and sign documents on behalf of the District resulting in the purchase of real property to construct a future fire station or sale of District-owned surplus real property through December 31, 2026.

Section 2: The Fire Chief is directed to review and approve contract subject matter prior to any binding agreement entered into on behalf of the District.

Section 3: The Board reserves the right to rescind the authority given to the Fire Chief under this resolution at any time.

**ADOPTED** by the Board of Fire Commissioners of Central Pierce Fire & Rescue, Pierce County, Washington, at a regular meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by a majority of the members.

\_\_\_\_\_  
Russell Barstow, Co-Chair

\_\_\_\_\_  
Robert L. Homan, Co-Chair

\_\_\_\_\_  
Margaret Buttz, Commissioner

\_\_\_\_\_  
Jonathan E. Caverly, Commissioner

\_\_\_\_\_  
Arlene Dannat, Commissioner

\_\_\_\_\_  
Brian Estes, Commissioner

\_\_\_\_\_  
Kevin Gorder, Commissioner

\_\_\_\_\_  
Matthew Holm, Commissioner

\_\_\_\_\_  
Christine McAfee, Commissioner

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

\_\_\_\_\_  
Joe Palombi, Commissioner

\_\_\_\_\_  
Neil Samuelson, Commissioner

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

ATTEST: \_\_\_\_\_  
Sandi Roberts, District Secretary



## Board Meeting Agenda Item Summary

**Agenda Date:** March 23, 2026

**Item Title:** Resolution 26-04 Establishing Surplus Real Property and Authorizing the Sale

**Attachments:** Resolution 26-04

**Submitted by:** Deputy Chief Berdan

### **RECOMMENDED ACTION BY THE BOARD:**

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

### **SUMMARY:**

Resolution 26-04 authorizes the surplus and sale of the C Street property. This parcel is 2.7 acres of vacant land in Parkland. The District has determined it is not suitable for District needs. The District purchased this property in January 2017 for \$800,000 and has an offer of \$1,000,000 from a committed buyer.

This resolution is presented for first reading. A 10-day notice of public hearing will be posted in accordance with RCW 39.33.020 for the second reading.

### **FINANCIAL IMPACT:**

The District will receive sale proceeds less broker commission and applicable taxes and fees.

**CENTRAL PIERCE FIRE & RESCUE**

**RESOLUTION NO. 26-04**

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, ESTABLISHING SURPLUS REAL PROPERTY AND AUTHORIZING THE SALE.

**WHEREAS**, the District owns real property that is no longer of use to the District and selling would be in the best interest of the citizens; and

**WHEREAS**, the District acquired Pierce County real property parcel #0319092062 for the purpose of building a fire station; and

**WHEREAS**, the District has determined it does not need the parcel to build said fire station and intends to sell parcel #0319092062 (legally described on Exhibit A attached as Property #1); and

**WHEREAS**, a public hearing was held at the Board Meeting on \_\_\_\_\_, 2026, pursuant to RCW 39.33; and

**WHEREAS**, prior to the sale of said property, the Board of Fire Commissioners must surplus the property.

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

Section 1: Pierce County parcel #0319092062 is declared surplus property of the District and shall be sold.

**ADOPTED** by the Board of Fire Commissioners of Central Pierce Fire & Rescue, Pierce County, Washington, at a regular meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by a majority of the members.

\_\_\_\_\_  
Russell Barstow, Co-Chair

\_\_\_\_\_  
Robert L. Homan, Co-Chair

\_\_\_\_\_  
Margaret Buttz, Commissioner

\_\_\_\_\_  
Jonathan E. Caverly, Commissioner

\_\_\_\_\_  
Arlene Dannat, Commissioner

\_\_\_\_\_  
Brian Estes, Commissioner

\_\_\_\_\_  
Kevin Gorder, Commissioner

\_\_\_\_\_  
Matthew Holm, Commissioner

\_\_\_\_\_  
Christine McAfee, Commissioner

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

\_\_\_\_\_  
Joe Palombi, Commissioner

\_\_\_\_\_  
Neil Samuelsen, Commissioner

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

ATTEST: \_\_\_\_\_  
Sandi Roberts, District Secretary

## Exhibit A

### Legal Description

Property #1 - Parcel #0319092062

Section 09 Township 19 Range 03 Quarter 21 PARCEL A OF ROS FOR BLA 2016-12-05-5001 DESC AS THAT POR OF B 43 & 44 OF ARMOUR ADD TOG/W THAT POR OF FOLL BEG AT INTER OF W LI OF STATE HWY NO 5 & S LI OF WASHINGTON ST TH S 200 FT TO N LI OF VIOLET MEADOW ST TH W 580 FT TO SW COR OF B 42 NOW VAC TH N 200 FT TO NW COR OF B 41 IN SD ADD TH E 580 FT TO POB BEING B 41 & 42 NOW VAC ALSO TOG/W THAT POR OF VAC CIOLET MEADOW ST ADJACENT THERETO AS VAC BY RES 10949 ALL BEING MORE PARTICULARLY DESC AS FOLL BEG AT SW COR OF L 1 B 44 OF SD ARMOUR ADD TH S 87 DEG 44 MIN 43 SEC E 199.99 FT TO SE COR OF L 8 B 44 TH N 02 DEG 16 MIN 25 SEC E 100.04 FT TO S LI OF SD B 43 TH S 87 DEG 44 MIN 40 SEC E 75.08 FT TH N 02 DEG 16 MIN 37 SEC E 360.03 FT TH N 87 DEG 44 MIN 51 SEC W 275.09 FT TH S 02 DEG 16 MIN 37 SEC W 229.98 FT TH S 02 DEG 16 MIN 14 SEC W 230.08 FT TO POB EASE OF REC OUT OF 03-19-09-2-045 & 224000-327-3 SEG 2017-0300 JP 02/03/17 JP



## Board Meeting Agenda Item Summary

**Agenda Date:** March 23, 2026

**Item Title:** Resolution 26-05 Appointing the Executive Services Director as District Secretary

**Attachments:** Resolution 26-05

**Submitted by:** Chief Morrow

### **RECOMMENDED ACTION BY THE BOARD:**

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

### **TWO SUGGESTED MOTIONS:**

*"I move to waive the second reading of Resolution 26-05 Appointing the Executive Services Director as District Secretary."*

*"I move to approve Resolution 26-05 Appointing the Executive Services Director as District Secretary."*

### **SUMMARY:**

Resolution 26-05 appoints the Executive Services Director as District Secretary. This resolution is presented for first reading. Staff recommends waiving of the second reading and approval of Resolution 26-05.

Executive Services Director Sandi Roberts was sworn in as Interim District Secretary on January 26, 2026. If Resolution 26-05 is approved, Director Roberts will be sworn in as District Secretary.

### **FINANCIAL IMPACT:**

N/A

# CENTRAL PIERCE FIRE & RESCUE

## RESOLUTION NO. 26-05

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF CENTRAL PIERCE FIRE & RESCUE, PIERCE COUNTY, WASHINGTON, APPOINTING THE EXECUTIVE SERVICES DIRECTOR AS DISTRICT SECRETARY.

**WHEREAS**, RCW 52.14.080 requires the Board of Fire Commissioners to appoint a secretary for the District; and

**WHEREAS**, the Finance Director, Tanya Robacker, currently services as the District Secretary for Central Pierce Fire & Rescue; and

**WHEREAS**, the Board of Fire Commissioners has determined that it is in the best interest of the District to reassign the duties of District Secretary to the Executive Services Director.

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

Section 1: The Executive Services Director is hereby appointed to serve as District Secretary, effective March 23, 2026.

**ADOPTED** by the Board of Fire Commissioners of Central Pierce Fire & Rescue, Pierce County, Washington, at a regular meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by a majority of the members.

\_\_\_\_\_  
Russell Barstow, Co-Chair

\_\_\_\_\_  
Robert L. Homan, Co-Chair

\_\_\_\_\_  
Margaret Buttz, Commissioner

\_\_\_\_\_  
Jonathan E. Caverly, Commissioner

\_\_\_\_\_  
Arlene Dannat, Commissioner

\_\_\_\_\_  
Brian Estes, Commissioner

\_\_\_\_\_  
Kevin Gorder, Commissioner

\_\_\_\_\_  
Matthew Holm, Commissioner

\_\_\_\_\_  
Christine McAfee, Commissioner

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

\_\_\_\_\_  
Joe Palombi, Commissioner

\_\_\_\_\_  
Neil Samuelsen, Commissioner

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

ATTEST: \_\_\_\_\_  
Sandi Roberts, District Secretary



# Board Meeting Agenda Item Summary

**Agenda Date:** March 23, 2026

**Item Title:** Local 726 MOU Dispute Resolution (Firefighters Bargaining Unit)

**Attachments:** N/A

**Submitted by:** HR Director Washo

**RECOMMENDED ACTION BY THE BOARD:**

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

**SUGGESTED MOTION:**

*"I move to authorize the Fire Chief to execute the Memorandum of Understanding with IAFF Local 726 as presented, consistent with the discussion during Closed Session on March 9, 2026."*

**SUMMARY:**

As discussed in our March 9<sup>th</sup> closed session, while the issues addressed were complex and developed over time, this agreement provides a comprehensive resolution that allows the District and the Union to move forward with operational clarity and labor stability for the remainder of the contract.

Below is a summary of the key items:

1. Deployment Model: Aligns contract language with current operational deployment and resource allocation.
2. Short-Term Disability (STD): Clarifies access to benefits and resolves disputes related to prior eligibility requirements.
3. PTO and Leave Administration: Provides clarity on leave usage, backfill practices, and holiday staffing processes.
4. Shift Trades: Reinforces accountability and consistency in how trades are requested and approved.
5. Public Information Officer (PIO) Assignment: Establishes a temporary structure for PIO duties without impacting current rank or staffing levels.
6. Retiree Medical Benefits: Addresses prior commitments and outlines a path forward for Board consideration on future benefit structure.

Chief Morrow and myself will be at the meeting to answer any questions you may have.

**BUDGET IMPACT:**

N/A



# Board Meeting Agenda Item Summary

**Agenda Date:** March 23, 2026

**Item Title:** Local 726 MOU Dispute Resolution (Chiefs Bargaining Unit)

**Attachments:** N/A

**Submitted by:** HR Director Washo

**RECOMMENDED ACTION BY THE BOARD:**

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

**SUGGESTED MOTION:**

*"I move to authorize the Fire Chief to execute the Memorandum of Understanding with IAFF Local 726 as presented, consistent with the discussion during Closed Session on March 9, 2026."*

**SUMMARY:**

As discussed in our March 9<sup>th</sup> closed session, while the issues addressed were complex and developed over time, this agreement provides a comprehensive resolution that allows the District and the Union to move forward with operational clarity and labor stability for the remainder of the contract.

Below is a summary of the key items:

1. Short-Term Disability (STD): Clarifies access to benefits and resolves disputes related to prior eligibility requirements.
2. PTO and Leave Administration: Provides clarity on leave usage, backfill practices, and holiday staffing processes.
3. Shift Trades: Reinforces accountability and consistency in how trades are requested and approved.
4. Public Information Officer (PIO) Assignment: Establishes a temporary structure for PIO duties without impacting current rank or staffing levels.
5. Retiree Medical Benefits: Addresses prior commitments and outlines a path forward for Board consideration on future benefit structure.

Chief Morrow and myself will be at the meeting to answer any questions you may have.

**BUDGET IMPACT:**

N/A



## Board Meeting Agenda Item Summary

**Agenda Date:** March 23, 2026

**Item Title:** Fire Benefit Charge waiver

**Attachments:** 0518012004 2026 FBC Appeal Request Form

**Submitted by:** Director Robacker

### **RECOMMENDED ACTION BY THE BOARD:**

First reading

Second reading

Motion to approve

For information only

Other: \_\_\_\_\_

### **SUGGESTED MOTION:**

*"I move to approve a Fire Benefit Charge waiver for parcel 0518012004 that waives \$453.42 in 2026, with no future charges being applied until on-site structures are modified or added."*

### **SUMMARY:**

The property owner for parcel 0518012004 (and 0518016700) visited the AOC to question the new FBC charged to his "exempt" property. He brought several documents and explained that the parcel was originally excluded from the OVFR boundaries but had been annexed and subsequently granted a waiver by OVFR BOC (many years ago). The property is currently classified by Pierce County as forest land with improvement(s) value of \$7400 for 2 low quality wood sheds (totaling 1,429 square feet).

It is confirmed that FBC was excluded for tax years 2019 – 2025 as shown on the Pierce County Assessor-Treasurer Information Portal.

The complexities of the merger and new rates caused this oversight for the 2026 FBC. It is requested of the Board to grant a new permanent waiver for parcel 0518012004. This waiver would remain in effect so long as structures on the property are not modified or added to the property.

**FINANCIAL IMPACT:** (\$ 453.42)

**CENTRAL PIERCE FIRE & RESCUE**  
**REQUEST TO APPEAL FIRE BENEFIT CHARGE (FBC)**  
**FOR CALENDAR YEAR 2026**

**Send appeal to:**

Central Pierce Fire & Rescue  
PO Box 940  
Spanaway, WA 98387  
Fax # (253) 276-6770  
Email: Finance@CentralPierceFire.org



**For DISTRICT Use Only**

Date received: 3/4/26  
FBC Charge Verified: \$ 453.42  
Comments: continuity

**To appeal your Fire Benefit Charge, please complete the following information:**

Parcel Number: 0518012004 Fire Benefit Charge: \$ 453.42

Property Address: 19919 PATTERSON RD E, ORTING WA 98360

Building Use: 8800-DESIG FOREST LND RCW 84.33

Property Type\*: RESIDENTIAL

(\*As designated by Pierce County records; i.e. residential, commercial, industrial, etc.)

Total Square Footage of Structures (including garages and any out buildings): 884 & 544

Reasons why you believe your Fire Benefit Charge should be reduced (attach any maps, pictures, letters or other data to support your request):

PROPERTY PREVIOUSLY EXEMPTED BY ORTING BOC BECUASE IT WAS DEEMED TO BE  
OUT-OF-DISTRCT AND IT ONLY HAS 2 LOW QUALITY OUTBUILDS WITH MINIMAL  
IMPROVED VALUE. PROPERTY IS CURRENTLY RECORDED AS IN DISTRICT WITH  
COUNTY. FBC WAS EXEMPTED/WAIVED BY CPFR 2023-2025.

On the basis of the foregoing facts, I request that the Fire Benefit Charge assessment for this property be changed to \$ 0.00.

I hereby certify to the best of my knowledge and belief that the information entered on this petition is a true and fair representation of the facts relating to this appeal.

Signed this 4TH day of MARCH, 20 26.

Robert A Chute  
Taxpayer Signature

[Signature]  
Form Preparer Printed Name

ROBERT CHUTE  
Taxpayer Printed Name  
SAME

Email  
360-893-6976

Taxpayer Mailing Address (if different than property)

Phone Number



## Board Meeting Agenda Item Summary

<b>Agenda Date:</b> March 23, 2026
<b>Item Title:</b> Board Policy 3.0310 Communications, Media Relations & Public Statements
<b>Attachments:</b> Board Policy 3.0310
<b>Submitted by:</b> Chief Morrow

**RECOMMENDED ACTION BY THE BOARD:**

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

**SUMMARY:**

A draft of Board Policy 3.0310 that aims to establish clear expectations governing communications, public statements, media interactions, and social media use by Fire Commissioners is attached for review. Staff is looking for initial comments by Commissioners and then a consensus to move the draft policy to First Reading for the April 13, 2026, Regular Board Meeting.

CENTRAL PIERCE FIRE & RESCUE  
BOARD POLICY  
NUMBER 3.0310

ORIGINATED: March 23, 2026  
APPROVED: TBD  
EFFECTIVE: TBD

**SUBJECT:** COMMISSIONER COMMUNICATIONS, MEDIA RELATIONS, AND PUBLIC STATEMENTS

**PURPOSE:** To establish clear expectations governing communications, public statements, media interactions, and social media use by Fire Commissioners in order to ensure accuracy, consistency, professionalism, and public trust.

**AUTHORITY & RESPONSIBILITY:**

The Board of Fire Commissioners establishes policy governing communications and public representation of the District. The Fire Chief is the District's primary spokesperson for operational matters unless otherwise directed by the Board. Individual Commissioners are responsible for complying with this policy.

**POLICY:** Fire Commissioners may express personal views; however, official District positions on matters and operational information shall be communicated in a coordinated and accurate manner consistent with intended Board action by one of the Co-Chairs or designee, or by the Fire Chief.

**PROCEDURE:**

I. GENERAL PRINCIPLES

- A. COLLECTIVE VOICE OF THE BOARD. The Board speaks with one voice through action taken by a majority vote during properly noticed meetings. Individual Commissioners are not authorized to speak on behalf of the Board unless expressly authorized.
- B. DISTINCTION BETWEEN PERSONAL AND OFFICIAL STATEMENTS. Commissioners may express personal opinions but shall not represent such opinions as official District positions.

II. MEDIA RELATIONS

- A. PRIMARY SPOKESPERSON. The Fire Chief serves as the primary spokesperson for operational matters, emergency responses, and incident-related information. The Fire Chief may assign a designee as the primary spokesperson as needed.

- B. COMMISSIONER MEDIA CONTACT. Commissioners may discuss governance matters and Board actions with the media; provided statements accurately reflect adopted Board decisions.
  - C. COORDINATION. When practicable, Commissioners should notify the Fire Chief of significant or sensitive media interactions related to District matters.
- III. PUBLIC STATEMENTS AND COMMUNITY ENGAGEMENT
- A. ACCURACY AND CONSISTENCY. Public statements by Commissioners shall be factual and consistent with Board policy and official Board action.
  - B. AVOIDANCE OF OPERATIONAL COMMENTARY. Commissioners shall refrain from commenting publicly on active incidents, personnel matters, labor issues, or operational decisions.
- IV. SOCIAL MEDIA USE
- A. PERSONAL ACCOUNTS. Commissioners may maintain personal social media accounts but shall not present personal views as official District positions unless authorized.
  - B. PROHIBITED CONTENT. Commissioners shall not disclose confidential or non-public information, comment on personnel matters, or provide operational direction through social media.
  - C. IDENTIFICATION AND DISCLAIMERS. When discussing District-related matters on personal platforms, Commissioners should clearly distinguish personal opinions from official Board positions.
- V. PUBLIC TRUST AND PROFESSIONALISM
- A. STANDARD OF CONDUCT. Communications by Commissioners shall reflect professionalism, respect, and a commitment to maintaining public trust in the District and the Board.
  - B. AVOIDANCE OF MISREPRESENTATION. Commissioners shall avoid statements or actions that could reasonably be perceived as misleading, inflammatory, or inconsistent with Board policy.
- VI. COMPLIANCE
- A. EXPECTATIONS. Failure to comply with this policy may be addressed by the Board consistent with Board Policy 3.034- Ethics & Conflicts of Interest.

APPROVED:

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RUSSELL T. BARSTOW  
BOARD CO-CHAIR

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ROBERT L. HOMAN  
BOARD CO-CHAIR



## Board Meeting Agenda Item Summary

**Agenda Date:** March 23, 2026

**Item Title:** Board Policy 3.0311 Self-Evaluation & Governance Review

**Attachments:** Board Policy 3.0311

**Submitted by:** Chief Morrow

### **RECOMMENDED ACTION BY THE BOARD:**

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

### **SUMMARY:**

A draft of Board Policy 3.0311 that aims to establish a structured process for the Board of Fire Commissioners to periodically evaluate its governance performance, effectiveness, and adherence to Board policy is attached for review. Staff is looking for initial comments by Commissioners and then a consensus to move the draft policy to First Reading for the April 13, 2026, Regular Board Meeting.

CENTRAL PIERCE FIRE & RESCUE  
BOARD POLICY  
NUMBER 3.0311

ORIGINATED: March 23, 2026  
APPROVED: TBD  
EFFECTIVE: TBD

SUBJECT: BOARD SELF-EVALUATION AND GOVERNANCE REVIEW

PURPOSE: To establish a structured process for the Board of Fire Commissioners to periodically evaluate its governance performance, effectiveness, and adherence to Board Policy to support accountability and continuous improvement.

AUTHORITY & RESPONSIBILITY:

The Board of Fire Commissioners is responsible for evaluating its own governance performance. A Board Co-Chair facilitates the self-evaluation process unless otherwise directed by the Board. The Fire Chief may provide administrative or informational support at the direction of the Board.

POLICY: In the first quarter of each year, the Board shall conduct a self-evaluation focused on governance effectiveness, role clarity, and adherence to Board policy. The self-evaluation is intended as a developmental tool to strengthen Board performance.

PROCEDURE:

I. GOVERNANCE FOCUS

- A. LIMITATION OF SCOPE. Board self-evaluation shall focus on governance performance and Board practices and shall not evaluate Fire Chief performance or operational matters.
- B. COLLECTIVE RESPONSIBILITY. The self-evaluation is a collective responsibility of the Board and shall be conducted in a manner that promotes candor, respect, and constructive dialogue.

II. FREQUENCY AND TIMING

- A. PERIODIC REVIEW. The Board shall conduct a self-evaluation at least annually, and within the first quarter of each year.
- B. TIMING CONSIDERATIONS. The self-evaluation may be conducted in conjunction with strategic planning, goal setting, or other governance review activities.

III. SCOPE OF EVALUATION

- A. GOVERNANCE AREAS. The self-evaluation may include review of:
  - 1. Effectiveness of Board meetings and decision-making
  - 2. Role clarity and unity of direction
  - 3. Communication and working relationships
  - 4. Compliance with Board policies
- B. EVALUATION METHODS. Evaluation methods may include surveys, facilitated discussions, self-assessment tools, or other methods approved by the Board and or as facilitated by the Co-Chairs.

IV. FACILITATION AND SUPPORT

- A. CO-CHAIR ROLE. The Board Co-Chairs facilitate the self-evaluation process unless the Board designates another facilitator.
- B. OPTIONAL EXTERNAL FACILITATION. The Board may engage an external facilitator or advisor if beneficial to the evaluation process.

V. RESULTS AND FOLLOW-UP

- A. SUMMARY OF FINDINGS. The Board shall summarize evaluation results in a manner that supports governance improvement while maintaining appropriate confidentiality.
- B. ACTION ITEMS. The Board shall identify governance improvement actions, training needs, or policy updates based on the evaluation.

VI. CONTINUOUS IMPROVEMENT

- A. DEVELOPMENTAL PURPOSE. Board self-evaluation is intended to promote continuous improvement and is not disciplinary in nature.

APPROVED:

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RUSSELL T. BARSTOW  
BOARD CO-CHAIR

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ROBERT L. HOMAN  
BOARD CO-CHAIR



## Board Meeting Agenda Item Summary

**Agenda Date:** March 23, 2026

**Item Title:** Board Policy 3.0312 Commissioner Compensation

**Attachments:** Board Policy 3.0312

**Submitted by:** Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### **SUMMARY:**

A draft of Board Policy 3.0312 that aims to establish guidelines for the compensation and reimbursement of Fire Commissioners for services performed and expenses incurred in the performance of their official duties, is attached for review. Staff is looking for initial comments by Commissioners and then a consensus to move the draft policy to First Reading for the April 13, 2026, Regular Board Meeting.

CENTRAL PIERCE FIRE & RESCUE  
BOARD POLICY  
NUMBER 3.0312

ORIGINATED: March 23, 2026  
APPROVED: TBD  
EFFECTIVE: TBD

SUBJECT: COMMISSIONER COMPENSATION

PURPOSE: To establish guidelines for the compensation and reimbursement of Fire Commissioners for services performed and expenses incurred in the performance of their official duties.

AUTHORITY & RESPONSIBILITY:

The Board of Fire Commissioners is responsible for establishing policies regarding compensation and reimbursement. Individual Commissioners are responsible for complying with this policy and providing necessary documentation for reimbursement or compensation.

POLICY: Commissioners shall be compensated for their services and reimbursed for reasonable expenses in accordance with RCW 52.14.010 and District policy to ensure fair compensation and transparency.

PROCEDURE:

I. REIMBURSEMENT FOR EXPENSES

- A. REIMBURSABLE EXPENSES. Commissioners shall be compensated for expenses incurred while working or attending meetings for the District.
- B. COMPLIANCE. Expenses for such activities will be reimbursed in accordance with SOG 3.06 – Advanced Travel Payment and Reimbursement.
- C. REPORTING. Board members are to report to the District Secretary their attendance at meetings for which reimbursement is requested.

II. COMPENSATION FOR SERVICES PERFORMED

- A. STATUTORY BASIS. Per RCW 52.14.010, a member of the Board shall receive compensation for each day or portion thereof for services performed as a member of the governing body.

III. APPROVAL CRITERIA

Approval for services performed shall meet the following criteria:

- A. BOARD PACKET REVIEW. Compensation shall be provided for a single day to review Board Packets for official meetings of the Board (Regular, Special, Emergency).
- B. OFFICIAL MEETINGS. Attendance at official meetings of the Board.
- C. COMMITTEE MEETINGS. Attendance at District Committee meetings by the Commissioner assigned to serve as the Board representative.
- D. REPRESENTATIONAL ATTENDANCE. Attendance at events, conferences, or association meetings where the Commissioner has been assigned to represent the District by the Board.
- E. PROFESSIONAL DEVELOPMENT. Attendance at Washington Fire Commissioners Association (WFCA), National Association of Fire Officials (NAFO), Commissioner Training Conferences, and Seminars.
- F. SS911 BOARD. Functioning in formal and informal meetings as the Central Pierce Fire & Rescue appointee to the Board of Directors for SS911. Compensation shall be provided for a single day to review SS911 Board Packets.
- G. OTHER MEETINGS. Other meetings and/or committees agreed to by a majority of the Board.

IV. REQUESTS AND DOCUMENTATION

- A. SUBMISSION REQUIREMENTS. Requests for compensation of services performed shall include the date the service was performed and the purpose of the service.
- B. SIGNATURE AND PROCESSING. All requests shall be signed by the Commissioner requesting compensation and included in the monthly register of paid bills.

APPROVED:

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RUSSELL T. BARSTOW  
BOARD CO-CHAIR

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ROBERT L. HOMAN  
BOARD CO-CHAIR



## Board Meeting Agenda Item Summary

**Agenda Date:** March 23, 2026

**Item Title:** Board Policy 3.0313 Emergency Governance and Continuity of Board Operations

**Attachments:** Board Policy 3.0313

**Submitted by:** Chief Morrow

**RECOMMENDED ACTION BY THE BOARD:**

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

**SUMMARY:**

A draft of Board Policy 3.0313 that aims to establish expectations for governance continuity, decision-making authority, and oversight by the Board of Fire Commissioners during emergencies, disasters, or extraordinary events affecting District operations, is attached for review. Staff is looking for initial comments by Commissioners and then a consensus to move the draft policy to First Reading for the March 23, 2026, Regular Board Meeting.

CENTRAL PIERCE FIRE & RESCUE  
BOARD POLICY  
NUMBER 3.0313

ORIGINATED: March 23, 2026  
APPROVED: TBD  
EFFECTIVE: TBD

SUBJECT: EMERGENCY GOVERNANCE AND CONTINUITY OF BOARD OPERATIONS

PURPOSE: To establish expectations for governance continuity, decision-making authority, and oversight by the Board of Fire Commissioners during emergencies, disasters, or extraordinary events affecting District operations.

AUTHORITY & RESPONSIBILITY:

The Board of Fire Commissioners retains governance authority during emergencies. The Board Co-Chairs coordinate Board action when immediate decisions are required. The Fire Chief maintains operational command and control of emergency response activities consistent with law and Board Policy.

POLICY: The Board shall maintain continuity of governance during emergencies while deferring to the Fire Chief for operational command, incident management, and emergency response activities.

PROCEDURE:

I. GENERAL PRINCIPLES

- A. CONTINUITY OF GOVERNANCE. The Board shall continue to function during emergencies to the extent practicable to provide governance oversight, policy direction, and accountability.
- B. OPERATIONAL DIFFERENCE. Emergency operational command and tactical decision-making remain the responsibility of the Fire Chief and designated incident command staff.

II. BOARD AUTHORITY DURING EMERGENCIES

- A. EMERGENCY MEETINGS. The Board may conduct emergency or special meetings necessary to address urgent governance matters, consistent with applicable law.
- B. DELEGATED AUTHORITY. When immediate action is required and the full Board cannot reasonably convene, the Board may authorize limited, temporary decision-making authority of the following succession, subject to later Board review:
  - 1. One of the two Board Co-Chairs

2. Most recent Board Chair from Central Pierce, Graham, or Orting
3. Most senior Commissioner
4. Any available Commissioner

III. COMMUNICATION AND INFORMATION FLOW

- A. SITUATIONAL AWARENESS. In time of major emergencies interrupting routine District operations, the Fire Chief shall provide the Board with timely information regarding significant emergency impacts, resource considerations, and operational status as appropriate.
- B. PUBLIC COMMUNICATION. Public messaging during emergencies shall be coordinated to ensure accuracy, consistency, and alignment with Board Policy.

IV. DECISION-MAKING AND DOCUMENTATION

- A. RATIFICATION. Emergency governance actions taken under delegated authority shall be reported to the Board and ratified as appropriate at the earliest practicable opportunity.
- B. DOCUMENTATION. Governance decisions made during emergencies shall be documented consistent with RCW and be subject to standard record retention requirements.

V. AFTER-ACTION GOVERNANCE REVIEW

- A. POST EMERGENCY REVIEW. Following significant emergencies or extraordinary events, the Board may conduct a governance-focused after-action review to assess decision-making, communication, and policy effectiveness.
- B. CONTINUOUS IMPROVEMENT. Findings from governance after-action reviews may inform future policy updates, training, or governance practices.

APPROVED:

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RUSSELL T. BARSTOW  
BOARD CO-CHAIR

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ROBERT L. HOMAN  
BOARD CO-CHAIR



## Board Meeting Agenda Item Summary

**Agenda Date:** March 23, 2026

**Item Title:** Finance Directorate Report

**Attachments:** March Investment Report & Bond Report Options

**Submitted by:** Director Robacker

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### 1. Jan 2026 Financial Report

- a. The Combined Fund Balance report has been removed.
  - i. \$14,147,901 in OVFR & GFR Assets were transferred to CPFR 1/1/26.
  - ii. All merged assets are reflected under Central Pierce Fire & Rescue financials.
- b. Revenue & Expenditures– Tracking as anticipated this early in the year.
  - i. Commissioner Contingency of \$18M will be brought forward for Board action to re-allocate to transfers.

#### 2. Financial Report Changes

- a. The Year-to-date Bond Report has been removed from the monthly Investment report.
- b. The Bond Report is being proposed as a 3 year report plus current year.
  - i. Option 1 – Attached find Option 1 Capital Expenditures by Station for Board consideration.
    - 1. This report shows the capital expenditures by station.
    - 2. This gives the Board a very streamlined 1 page look at capital expenditures.
  - ii. Option 2 – Attached find Option 2 Capital Expenditures by Station & Category for Board consideration.
    - 1. This report shows the capital expenditures by station and adds the category of expenditure as well (Services, Supplies, Capital) without the GL detail which seemed like too much data.
  - iii. Option 3 – Nothing attached, but if the Board has any other recommendations for the report I am happy to provide this option at the next Board meeting.

#### 3. REMINDER: Finance Updates Remaining Schedule:

- a. February 2026 Report will go to the Board April 13<sup>th</sup>.
- b. March forward will be on the regular schedule.

CAP EXP BY STATION

FUND 301 CAPITAL PROJECTS  
BY STATION

3 Years Plus Current Year

updated thru

1/31/26

Div	Div Title	2023	2024	2025	2026
200	Administration	4,698,850	623,187	71,805	0
205	Central Stores	0	281,098	0	0
230	Training	12,567	0	0	0
600	Station 60	2,294,228	0	(1,908)	0
601	Station 61	0	369,635	198,541	0
602	Station 62	511,455	68,342	17,891	0
604	Station 64	0	0	442,769	24
606	Station 66	654,746	405,829	914,294	0
609	Station 69	0	0	0	0
640	Training Tower (60)	0	66,944	24,407	0
652	Shop No	0	0	28,234	5,330
670	Station 40	0	0	38,025	0
671	Station 41	0	864,463	46,046	0
673	Station 43	0	0	35,147	0
691	Station 91	0	0	23,108	0
692	Station 92	0	0	243,193	0
693	Station 93	0	0	20,080	0
694	Station 94	0	0	13,647	0
695	Station 95	0	0	19,675	0
696	Station 96	0	0	19,675	0
700	Station 70 (Puy Fair)	0	194,994	0	0
703	Station 73	85,777	423,313	0	0
713	Armory	0	0	11,062	0
<b>Grand Total</b>		<b>8,257,622</b>	<b>3,297,806</b>	<b>2,165,691</b>	<b>5,354</b>

CAP EXP BY STN / CATEGORY

FUND 301 CAPITAL PROJECTS  
 BY STATION & CATEGORY  
 3 Years Plus Current Year  
 updated thru

1/31/26

Div	DivTitle	Ctgry	2023	2024	2025	2026
200	Administration					
		Supplies	40,267	526	0	0
		Services	39,488	2,522	0	0
		Capital	4,619,095	620,140	71,805	0
<b>200 Total</b>			<b>4,698,850</b>	<b>623,187</b>	<b>71,805</b>	<b>0</b>
205	Central Stores					
		Capital	0	281,098	0	0
<b>205 Total</b>			<b>0</b>	<b>281,098</b>	<b>0</b>	<b>0</b>
230	Training					
		Capital	12,567	0	0	0
<b>230 Total</b>			<b>12,567</b>	<b>0</b>	<b>0</b>	<b>0</b>
600	Station 60					
		Services	4,311	0	0	0
		Capital	2,289,917	0	(1,908)	0
<b>600 Total</b>			<b>2,294,228</b>	<b>0</b>	<b>(1,908)</b>	<b>0</b>
601	Station 61					
		Capital	0	369,635	198,541	0
<b>601 Total</b>			<b>0</b>	<b>369,635</b>	<b>198,541</b>	<b>0</b>
602	Station 62					
		Supplies	128,028	2,417	0	0
		Services	207,829	5,636	0	0
		Capital	175,597	60,289	17,891	0
<b>602 Total</b>			<b>511,455</b>	<b>68,342</b>	<b>17,891</b>	<b>0</b>
604	Station 64					
		Capital	0	0	442,769	24
<b>604 Total</b>			<b>0</b>	<b>0</b>	<b>442,769</b>	<b>24</b>
606	Station 66					
		Supplies	0	0	46,954	0
		Services	0	426	15,909	0
		Capital	654,746	405,404	851,430	0
<b>606 Total</b>			<b>654,746</b>	<b>405,829</b>	<b>914,294</b>	<b>0</b>

CAP EXP BY STN / CATEGORY

FUND 301 CAPITAL PROJECTS  
 BY STATION & CATEGORY  
 3 Years Plus Current Year  
 updated thru

1/31/26

Div	DivTitle	Ctgr	2023	2024	2025	2026
609	Station 69	Capital	0	0	0	0
<b>609 Total</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
640	Training Tower (60)	Capital	0	66,944	24,407	0
<b>640 Total</b>			<b>0</b>	<b>66,944</b>	<b>24,407</b>	<b>0</b>
652	Shop No	Supplies	0	0	20,140	330
		Services	0	0	8,094	5,000
		Capital	0	0	0	0
<b>652 Total</b>			<b>0</b>	<b>0</b>	<b>28,234</b>	<b>5,330</b>
670	Station 40	Capital	0	0	38,025	0
<b>670 Total</b>			<b>0</b>	<b>0</b>	<b>38,025</b>	<b>0</b>
671	Station 41	Capital	0	864,463	46,046	0
<b>671 Total</b>			<b>0</b>	<b>864,463</b>	<b>46,046</b>	<b>0</b>
673	Station 43	Capital	0	0	35,147	0
<b>673 Total</b>			<b>0</b>	<b>0</b>	<b>35,147</b>	<b>0</b>
691	Station 91	Capital	0	0	23,108	0
<b>691 Total</b>			<b>0</b>	<b>0</b>	<b>23,108</b>	<b>0</b>
692	Station 92	Capital	0	0	243,193	0
<b>692 Total</b>			<b>0</b>	<b>0</b>	<b>243,193</b>	<b>0</b>
693	Station 93	Capital	0	0	20,080	0
<b>693 Total</b>			<b>0</b>	<b>0</b>	<b>20,080</b>	<b>0</b>

CAP EXP BY STN / CATEGORY

FUND 301 CAPITAL PROJECTS  
 BY STATION & CATEGORY  
 3 Years Plus Current Year  
 updated thru

1/31/26

Div	DivTitle	Ctgry	2023	2024	2025	2026
694	Station 94	Capital	0	0	13,647	0
<b>694 Total</b>			<b>0</b>	<b>0</b>	<b>13,647</b>	<b>0</b>
695	Station 95	Capital	0	0	19,675	0
<b>695 Total</b>			<b>0</b>	<b>0</b>	<b>19,675</b>	<b>0</b>
696	Station 96	Capital	0	0	19,675	0
<b>696 Total</b>			<b>0</b>	<b>0</b>	<b>19,675</b>	<b>0</b>
700	Station 70 (Puy Fair)	Capital	0	194,994	0	0
<b>700 Total</b>			<b>0</b>	<b>194,994</b>	<b>0</b>	<b>0</b>
703	Station 73	Services	57,326	0	0	0
		Capital	28,450	423,313	0	0
<b>703 Total</b>			<b>85,777</b>	<b>423,313</b>	<b>0</b>	<b>0</b>
713	Armory	Capital	0	0	11,062	0
<b>713 Total</b>			<b>0</b>	<b>0</b>	<b>11,062</b>	<b>0</b>
<b>Grand Total</b>			<b>8,257,622</b>	<b>3,297,806</b>	<b>2,165,691</b>	<b>5,354</b>

Central Pierce Fire & Rescue  
 Operating Funds Summary of Revenue & Expenditures  
 General Fund 001 & EMS 101 as of 01/31/2026  
 Percent Budget Complete as of report date: 8.3%  
 Percent Budget Remaining as of report date: 91.7%

**2026 REVENUE & EXPENDITURES SUMMARY (Operating Funds)**

A. BEGINNING BALANCE	2026	IAN	FEB	MAR	APR	MAY	IUN	IUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date TOTALs		A
Carryforward from Prior Month (Jan is Min Cash Flow Reserve)	\$ 42,408,528	\$ 42,408,528	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,408,528		A
<b>Total</b>	<b>42,408,528</b>	<b>42,408,528</b>	-	-	-	-	-	-	-	-	-	-	-	<b>42,408,528</b>		<b>A</b>
B. REVENUE (+)	2026 Current BUDGET	IAN	FEB	MAR	APR	MAY	IUN	IUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 01/31/2026	% Budget Received	B
Reg Levy	63,426,987	93,085	-	-	-	-	-	-	-	-	-	-	-	93,085	0.1%	B
EMS Levy	30,648,140	(296,515)	-	-	-	-	-	-	-	-	-	-	-	(296,515)	-1.0%	B
EMS Levy Write Offs	(3,100,000)	854,843	-	-	-	-	-	-	-	-	-	-	-	854,843	-27.6%	B
FBC	65,824,772	296,515	-	-	-	-	-	-	-	-	-	-	-	296,515	0.5%	B
Transports	10,061,200	1,199	-	-	-	-	-	-	-	-	-	-	-	1,199	0.0%	B
Transports Paid by Levy	3,100,000	32,273	-	-	-	-	-	-	-	-	-	-	-	32,273	1.0%	B
Licenses & Permits	35,000	114	-	-	-	-	-	-	-	-	-	-	-	114	0.3%	B
Other Charges for Goods & Svcs	736,700	2,653	-	-	-	-	-	-	-	-	-	-	-	2,653	0.4%	B
Grants (Intergovernmental)	1,500,000	47,370	-	-	-	-	-	-	-	-	-	-	-	47,370	3%	B
Investment Interest	37,200	82,801	-	-	-	-	-	-	-	-	-	-	-	82,801	222.6%	B
Miscellaneous & Other Tax Revenue	24,000,000	115,390	-	-	-	-	-	-	-	-	-	-	-	115,390	0.5%	B
Transfers & Other Sources	6,146,832	30,297	-	-	-	-	-	-	-	-	-	-	-	30,297	0.5%	B
																B
<b>Total Revenues</b>	<b>202,416,831</b>	<b>1,260,025</b>	-	-	-	-	-	-	-	-	-	-	-	<b>1,260,025</b>	<b>0.6%</b>	<b>B</b>
C. EXPENDITURES (-)	2026 Current BUDGET	IAN	FEB	MAR	APR	MAY	IUN	IUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 01/31/2026	% Budget Spent	C
Commissioners	290,710	24,053	-	-	-	-	-	-	-	-	-	-	-	24,053	8.3%	C
Commissioners' Contingency	18,060,047	-	-	-	-	-	-	-	-	-	-	-	-	-	-7124.0%	C
Admin & Internal Services	28,279,796	1,916,401	-	-	-	-	-	-	-	-	-	-	-	1,916,401	6.8%	C
Operations (Suppression, EMS)	115,728,863	13,576,104	-	-	-	-	-	-	-	-	-	-	-	13,576,104	11.7%	C
Overtime - ALL DIVISIONS	29,448,498	1,934,746	-	-	-	-	-	-	-	-	-	-	-	1,934,746	6.6%	C
Community Risk Reduction	3,188,586	368,981	-	-	-	-	-	-	-	-	-	-	-	368,981	11.6%	C
Fleet Maintenance	6,362,631	318,809	-	-	-	-	-	-	-	-	-	-	-	318,809	5.0%	C
Transfers to ERF, Facilities, Projects	590,040	87,997	-	-	-	-	-	-	-	-	-	-	-	87,997	14.9%	C
Other Uses & Ending Cash	67,660	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
																C
<b>Total Expenditures</b>	<b>202,016,831</b>	<b>18,227,091</b>	-	-	-	-	-	-	-	-	-	-	-	<b>18,227,091</b>	<b>9.0%</b>	<b>C</b>
D. TOTAL CHANGE BY MONTH [Revenue (-) Expenditure] Increase / (Decrease)	400,000	(16,967,066)	-	-	-	-	-	-	-	-	-	-	-	(16,967,066)		D
E. Ending Balance (A + D) as of 01/31/2026 Unaudited	\$ 42,808,528	\$ 25,441,462	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	25,441,462		E
F. Planned Use of Savings	-															F
G. Carryforward (E + F)		25,441,462	-	-	-	-	-	-	-	-	-	-	-	25,441,462		G

**Central Pierce Fire & Rescue**

General Fund, EMS, and Reserve Funds as of

1/31/2026

**2026 REVENUE & EXPENDITURES - GENERAL AND EMS FUNDS**

	Col A	Col B	Col C	Col D	Col E	Col F
	Checkbook Gen Fund & EMS (001 & 101)	Gen Fund & EMS Reserves	Reserve Fund 5% of Op Bgt (011)	ERF (015)	Facilities (050)	TOTAL Gen Fund, EMS & Reserves
<b><u>BEGINNING BALANCES</u></b>						
1. Beginning Balance 1/1/2026*	\$ -	\$ 6,980,044	\$ 8,442,272	\$ 3,142,060	\$ 186,554	\$ 18,750,930
2. Minimum Cash Flow (Working Capital Reserve)	42,408,528					42,408,528
3. 5% Operating Reserve (Revenue Stabilization)						-
4. OVFR & GFR Merger Transfer In 1/1/26	-	14,147,901				14,147,901
5. <b>A. Total Beginning Balances*</b>	<b>42,408,528</b>	<b>21,127,945</b>	<b>8,442,272</b>	<b>3,142,060</b>	<b>186,554</b>	<b>75,307,359</b>
6. <b>B. REVENUE IN (+)</b>	<b>1,260,025</b>	<b>-</b>	<b>26,968</b>	<b>-</b>	<b>-</b>	<b>1,286,993</b>
7. <b>C. EXPENDITURES OUT (-)</b>	<b>18,227,091</b>	<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>\$ -</b>	<b>18,227,091</b>
8. <b>D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)</b>	<b>(16,967,066)</b>	<b>-</b>	<b>26,968</b>	<b>-</b>	<b>-</b>	<b>(16,940,098)</b>
9. <b>E. Preliminary Ending Balance (A + D) as of 1/31/2026 (Unaudited and subject to change)</b>	<b>\$ 25,441,462</b>	<b>\$ 21,127,945</b>	<b>\$ 8,469,240</b>	<b>\$ 3,142,060</b>	<b>\$ 186,554</b>	<b>\$ 58,367,261</b>

\*NOTE: Beginning Balances Unaudited

**Fund Key:**

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

**Central Pierce Fire & Rescue**

**ALL Funds as of  
1/31/2026**

Col A

Col B

Col C

Col D

Col E

**SUMMARY OF CARRYFORWARD - 2026 REVENUE & EXPENDITURES - ALL FUNDS**

	<b>TOTAL Gen Fund, EMS &amp; Reserves</b>	<b>GEMT (102)</b>	<b>Debt (201)</b>	<b>Capital Projects (301)</b>	<b>Year-To-Date TOTALS</b>
1. <b>A. BEGINNING BALANCES as of 1/1/26*</b>	\$ 75,307,359	\$ 13,522,918	\$ 718,008	\$ 6,617,107	\$ 96,165,392
2. <b>B. REVENUE IN (+)</b>	1,286,993	980,792	5,431	20,847	2,294,063
3. <b>C. EXPENDITURES OUT (-)</b>	18,227,091	-	-	5,354	18,232,445
4. <b>D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)</b>	<b>(16,940,098)</b>	980,792	5,431	15,493	<b>(15,938,382)</b>
5. <b>E. Preliminary Ending Balance (A + D) as of 1/31/2026 (Unaudited and subject to change)</b>	\$ 58,367,261	\$ 14,503,710	\$ 723,439	\$ 6,632,600	\$ 80,227,010

**\*NOTE: Beginning Balances Unaudited**

**Fund Key:**

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

2026 Board Discretionary Fund Activity

Beginning Balance:		\$ 18,060,047.00		
Request for Funds:	Approved:	Amount:	Rejected	
Total Requests to date:			<hr/>	-
Remaining Funds Available as of:	1/31/2026	\$ 18,060,047.00		

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

<b>MONTH</b>	<b>PIERCE COUNTY</b>	<b>LGIP</b>	<b>TOTAL MONTH</b>
January	\$36,924,378.14	\$25,304,628.59	\$62,229,006.73
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

**TAX & FBC COLLECTIONS MONTHLY**

MONTH	COLLECTIONS					OUTSTANDING	
	REG LEVY	FBC	EMS LEVY	EXCESS LEVY	TOTAL-MONTH	Total Collected YTD	*TAXES LEVIED / OUTSTANDING
January	\$93,085.47	\$82,801.08	\$30,296.94	\$3,371.30	\$209,554.79	\$209,554.79	\$162,349,899.00 2026 Budget
February							\$162,140,344.21 Amount to collect
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
<b>Total Taxes YTD</b>	<u>\$93,085.47</u>	<u>\$82,801.08</u>	<u>\$30,296.94</u>	<u>\$3,371.30</u>	<u>\$209,554.79</u>		

**CENTRAL PIERCE FIRE & RESCUE  
TRANSPORT COLLECTIONS**

2026 Budget						
	\$ 10,061,200	\$ 11,800,000	\$ 21,861,200		\$ 21,861,200	
MONTH	TRANSPORT COLLECTIONS	GEMT COLLECTIONS	TOTAL MONTH	TOTAL COLLECTED YTD	TARGET \$ S/L	Over / (Under) Target
January	\$ 854,843	\$ 980,792	\$ 1,835,634	\$ 1,835,634	\$ 1,821,767	\$ 13,868
February					\$ 3,643,533	
March					\$ 5,465,300	
April					\$ 7,287,067	
May					\$ 9,108,833	
June					\$ 10,930,600	
July					\$ 12,752,367	
August					\$ 14,574,133	
September					\$ 16,395,900	
October					\$ 18,217,667	
November					\$ 20,039,433	
December					\$ 21,861,200	
<b>Total YTD</b>	<u>\$854,842.74</u>	<u>\$980,791.66</u>	<u>\$1,835,634.40</u>			



## Board Meeting Agenda Item Summary

<b>Agenda Date:</b> March 23, 2026
<b>Item Title:</b> Business Services Directorate Report
<b>Attachments:</b> N/A
<b>Submitted by:</b> DC Berdan

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### Fleet

The new engine for Station 40 (OVE25-1) that was originally purchased by the legacy OVFR organization has been delivered to its new home. For the next couple of weeks, crews will familiarize themselves with it before being put into service. The push-in ceremony has not yet been scheduled – more information to come. The “old” OVFR engine will be reassigned to Station 91 and begin its new life as a part of the Tech Rescue team.

Recruitment and testing to fill the two mechanic vacancies created by retirement and resignation in the Shop will be completed on March 18<sup>th</sup>. With conditional offers contingent on background checks going out shortly thereafter, we anticipate a start date for the new hires in late March or early April. A big thank you to Ryan Rohaly for all his contributions to CPF, and we wish him the best of luck in his new endeavor.

HM25-1 is waiting on a seat – the rest of the punch list items have been addressed. Delivery should occur by the end of the month.

LT03-1: Delivery scheduled for end of April though there have been some recent difficulties with reassembly. Our rep is heading back to the plant to put eyes on it and assess the severity of the issue.

E04-1: Leak found in the pump – change order signed for repairs. Delivery TBD.

#### Facilities

The RFP for the HVAC system at the Armory resulted in three (3) responses. We are in the process of analyzing the details of the proposals to ensure the scope of work is fully addressed before choosing a vendor. The outcome will be hugely beneficial to the PT clinic that took up occupancy at the beginning of March, though there may be some disruption to their operation once the project kicks off.



## Board Meeting Agenda Item Summary

**Agenda Date:** March 23, 2026

**Item Title:** Executive Services Directorate Update

**Attachments:** Media Update

**Submitted by:** ESD Roberts

### RECOMMENDED ACTION BY THE BOARD:

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

### **SUMMARY:**

#### Communications

We have selected Galactic Ideas as the vendor for the District's website redesign. They have begun the design and development process. The target completion date is by the end of April, which aligns with the District's deadline to meet the WCAG 2.1 Level AA accessibility standards. The primary objectives of this project are to improve the overall user experience through more intuitive navigation, enhanced accessibility, and a modernized design.

In 2026, the Communications division's content strategy will include placing a greater emphasis on highlighting the people and teams who make up our organization. We will provide more behind-the-scenes insight into the work of our members, both on the front line and in administrative roles, helping "pull back the curtain" on the culture and professionalism of the fire service. This approach helps community members better understand the work our firefighters and staff do every day.

Our social media efforts will continue to focus on strengthening connections with community members, educating the public about the types of calls we respond to, and sharing fire and life safety information. Social media also plays an important role in recruitment by showcasing the people, teamwork, and culture of the fire service to prospective applicants. At times, we may incorporate lighthearted or trending content to build viewership and relationships with our audience, which in turn helps important safety messages and recruitment opportunities reach a broader segment of the community.

#### Community Risk Reduction

We are proud to share that our Safe Sitter program has been recognized as "Gold Level" for the training we provided in 2025. We are the only provider in Washington State to have earned this level of the award. Congratulations to our Public Educators for their great work!

Our 2<sup>nd</sup> grade level program has come to an end; the votes were counted and the bookmarks have been printed and distributed to the schools and students. Thank you to everyone who took



## Board Meeting Agenda Item Summary

the time to vote and help make this program successful. We will have some of the bookmarks available for you at the meeting.

We have reached the end of the 7<sup>th</sup> quarter of our Carbon Monoxide Poisoning Prevention Grant work. We have engaged the community through social media, in-person events, and partnerships with community groups and local food banks. This month, we hosted our final community pick-up event to ensure that community members who are unable to have a midday installation appointment may still access this life-saving safety device. Thank you to Captains Andy Low, Mike Auvil and Chris Aronow for helping us target specific communities in need within their first due areas for this pick-up event.

We had two members of CRR attend a CRR conference and visit other fire departments in North and South Carolina. They brought back a great deal of information, takeaways, and insights into the almost endless possibilities of CRR.

Our inspections and investigations continue for the City of Puyallup. There was a minor event at Bumpy's Tavern in early March that created several inquiries from local businesses, but it was essentially burnt food on a stove.

Mark your calendars for the Daffodil Parade and the Spring Fair! We will be participating in the Daffodil Parade again this year, on Saturday, April 4<sup>th</sup>. If you are at the Spring Fair, stop by and see us on April 1- 12 and April 17 – 19.

### Public Records

We continue to be inundated with requests for documents and emails. We have received more than double the requests this year compared to this time last year. I am very happy to share that Lori Evans has accepted the Administrative Coordinator – Public Records position effective March 23<sup>rd</sup>. This adds a full-time position to dedicate to the Patient Care Records Requests, the Fire/Incident Records Requests, and the general Public Records Requests as well as assisting with records retention.

### Risk Management

I am also very happy to report that Liz Lombardo has accepted the Administrative Coordinator – Risk Management position effective March 23<sup>rd</sup>. Liz will be working with our insurance policies, claims reporting and management, risk mitigation, subpoenas management, and all other things related to risk.

### Government Affairs Coordinator and Administrative Assistant

Both the Government Affairs Coordinator and Administrative Assistant - Executive Services positions have been posted, applications have been reviewed, and interviews will be held within the next few weeks for these positions.

### Business Intelligence

We have been working with Darkhorse on updates to data gathering related to the NERIS transition, and pulling data related to our WSRB rerating.

# Media Coverage Report



**Central Pierce Fire & Rescue** | Compiled for Central Pierce Fire & Rescue on 13 March 2026, 11:28am

Media types: ■ Print ■ Online ■ TV ■ Radio ■ Magazine

## Summary

Between February 17 and March 13 the fire district received a total of 48 media mentions across local and regional outlets. The following is a representative selection of the media coverage received during this reporting period.

## Mentions - sorted by time, descending

Syndicated Mentions have not been grouped for this report: Syndicated items will appear as individual items.



### Firefighters called out to Puyallup house fire

KIRO-TV Online | by Kiro 7 News Staff 9 March 2026, 11:26am PDT

PUYALLUP, Wash. - Central Pierce Fire and Rescue crews responded to a house fire in Puyallup on Monday morning. At around 8:15 a.m., responding firefighters confirmed a working fire with smoke coming from the roof at a home along 67th Avenue East.

Keywords: Central Pierce Fire and Rescue (1)

[View Online Item](#)

Potential Audience: 1,187,153 | AVE: \$1,744 | Media ID: ON4295331241



### 2 dogs killed, 1 person injured when fire engulfs Pierce County mobile home

The News Tribune | by Puneet Bsanti 5 March 2026, 12:31pm PST

Keywords:

[View in CisionOne](#)

Potential Audience: 6,300 | AVE: \$1,800 | Media ID: PR338035639



### KIRO 7 News at 4PM

4:00pm to 5:00pm | KIRO-TV (Seattle) | 2 March 2026, 4:50pm PST

Over a 24 hour period. Free alarms are available at the central pierce fire department kicking off our weather in a minute with a live look at beautiful skies over seattle. And that is all going to change in the next a drink it in where we can. Right.

Keywords: central pierce fire department (1)

[View TV Item](#)

Potential Audience: 2,358,751 | AVE: \$161 | Media ID: TC574479196



### BBQ food truck catches on fire in Puyallup

KIRO-TV Online | by Kiro 7 News Staff 27 February 2026, 11:49am PST

PUYALLUP, Wash. - A barbecue food truck went up in flames this week in Puyallup. Central Pierce Fire and Rescue posted photos of their crews extinguishing the fire. It happened on February 23 to the Tin Hut BBQ truck.

Keywords: Central Pierce Fire and Rescue (1)

[View Online Item](#)

Potential Audience: 1,203,077 | AVE: \$1,792 | Media ID: ON4266388417



### KOMO 4 News 3:30pm

3:30pm to 4:00pm | KOMO-TV (Seattle) | 25 February 2026, 3:30pm PST

The medical examiner will also release the names of the four people killed. A motive for the attack has yet to be determined. >> Also happening in pierce county, a deadly fire investigation, central pierce fire and rescue crews say.

Keywords: central pierce fire and rescue (1)

[View TV Item](#)

Potential Audience: 168,208 | AVE: \$927 | Media ID: TC572592214



### WA Auto Salvage Yard Engulfed in Heavy Fire Over the Weekend

Fire Engineering Online | by Tribune Content Agency 18 February 2026, 1:40am PST

Keywords:

[View Online Item](#)

Potential Audience: 69,626 | AVE: \$104 | Media ID: ON4236736669



## Board Meeting Agenda Item Summary

<b>Agenda Date:</b> March 23, 2026
<b>Item Title:</b> Fire Chief's Report
<b>Attachments:</b> N/A
<b>Submitted by:</b> Chief Morrow

### RECOMMENDED ACTION BY THE BOARD:

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

### SUMMARY:

#### Orting Updates

I met with community member, Bob Chute this past week to resolve several of his issues. The meetings went well and he was pleased.

I have scheduled quarterly presentations to the Orting City Council starting in April.

#### Regionalization Updates

I had a good meeting with Riverside this past week to work through a conversation of assistance as they plan to cover all the FIFA watch parties for the Puyallup Tribe.

Our next South Pierce meeting, to be attended by the two Co-Chairs, is scheduled for April 2<sup>nd</sup>. The plan is to discuss potential next steps between the two Districts.

#### Washington Fire Chiefs Association

I have communicated to the WFC that I do not plan to rerun my Board Position in May. I need to recoup any extra time to focus on District specific initiatives.

#### Continuation Items

- Station 92- schematic design / design development & construction docs continue
- Station 0- property listed for sale, price adjustments continue
- Station 42- PSTC (tower) public notices have been sent to surrounding parcels
- C Street property- PSA renewed and property is back under contract
- Station 41- (Shaw Road) space is being allocated to Community Risk Reduction
- Station 73- project pending
- Station 61- project pending
- Hall Road- Project Pending
- 116th Street- Project Pending
- North Puyallup- Leased to Pierce County Search & Rescue
- Armory- space being allocated to Health & Wellness and storage



March 4, 2026

Jeremy Mangan

Dear Jeremy,

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

*"Dear Apparatus Operator Jeremy Mangan,*

*I want to recognize and commend you for your actions and decision in going above and beyond on March 3, 2026, when you, and your crew, were faced with unique and extraordinary circumstances while treating a patient with severe hip pain.*

*The family communicated to crews that the patient had an Orthopedic appointment in 15 minutes, but due to increased pain she was unable to ambulate. Although the patient remained in stable condition, without hesitation, you directly assisted in coordinating and executing a care plan that placed the patient's needs first. You, along with your crew, transferred the patient from her bed to a family vehicle, only to follow and assist in transferring the patient from their vehicle to the care appointment, and ultimately assisted in returning the patient back home to her bed. I want to personally recognize the crew of Engine 73, A/O Mangan and FF Phillips for their efforts in going above and beyond in doing what is right. Your actions directly displayed the meaning of our mission statement, "People helping people."*

*It is for this reason that your duty to compassion and ownership, along with your high regard to professional integrity, has exceeded the organization's expectations. I am personally proud to work alongside you in representing Central Pierce Fire & Rescue."*

You were recognized by Lieutenant Aaron James. Thank you for your devotion and loyalty.

Respectfully,

A handwritten signature in blue ink that reads "C Spicer".

Cathy Spicer  
Employee Recognition Committee

cc: Personnel File  
Board of Commissioners



March 4, 2026

Ryan Phillips

Dear Ryan,

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

*"Dear Firefighter Ryan Phillips,*

*I want to recognize and commend you for your actions and decision in going above and beyond on March 3, 2026, when you, and your crew, were faced with unique and extraordinary circumstances while treating a patient with severe hip pain.*

*The family communicated to crews that the patient had an Orthopedic appointment in 15 minutes, but due to increased pain she was unable to ambulate. Although the patient remained in stable condition, without hesitation, you directly assisted in coordinating and executing a care plan that placed the patient's needs first. You, along with your crew, transferred the patient from her bed to a family vehicle, only to follow and assist in transferring the patient from their vehicle to the care appointment, and ultimately assisted in returning the patient back home to her bed. I want to personally recognize the crew of Engine 73, A/O Mangan and FF Phillips for their efforts in going above and beyond in doing what is right. Your actions directly displayed the meaning of our mission statement, "People helping people."*

*It is for this reason that your duty to compassion and ownership, along with your high regard to professional integrity, has exceeded the organization's expectations. I am personally proud to work alongside you in representing Central Pierce Fire & Rescue."*

You were recognized by Lieutenant Aaron James. Thank you for your devotion and loyalty.

Respectfully,

A handwritten signature in blue ink that reads "C. Spicer".

Cathy Spicer  
Employee Recognition Committee

cc: Personnel File  
Board of Commissioners



March 5, 2026

Nicholas Hepler

Dear Nico,

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

*"For his completion of the Georgia Smoke Divers program, demonstrating the values of Ownership, Humility, and Courage, as well as his dedication to our mission/purpose - People helping People.*

*Please see the attached letter."*

You were recognized by Captain Josh Farris. The referenced letter is attached. Thank you for your devotion and loyalty.

Respectfully,

A handwritten signature in blue ink that reads "C Spicer".

Cathy Spicer  
Employee Recognition Committee

cc: Personnel File  
Board of Commissioners

## Employee Recognition – Firefighter Nico Hepler

I would like to formally recognize Firefighter Nico Hepler for his successful graduation from the **Georgia Smoke Divers course** becoming graduate number 1238, and the 19<sup>th</sup> from Washington.

FF Hepler has consistently demonstrated a commitment to excellence in his craft and a desire to better both himself and those around him. His efforts reflect the values of ownership, courage, and humility, and ultimately embody our purpose: People Helping People.

The Georgia Smoke Divers program is widely regarded as one of the premier firefighter training programs in the nation. Admission alone is highly selective, often requiring years of preparation, applications, references, and extensive training. Even after gaining entry, many participants do not complete the rigorous week-long program, with some being eliminated even after the first day, and many classes having a failure rate between 65% and 75%. Walking into a program with that standard and failure rate requires **courage** in itself, and reflects the mindset of firefighters committed to pushing themselves in pursuit of mastery.

The program demands both exceptional physical endurance and mental discipline. Participants spend long days operating in full bunker gear, working in some of the most intense live-fire training environments available, navigating complex drills in heavy smoke conditions while performing each evolution to a high standard. FF Hepler rose to meet these demands and successfully completed the program, demonstrating true **ownership** of his craft.

While this accomplishment places him among some of the most highly trained firefighters in the country, FF Hepler has approached it with notable **humility**. He has not sought recognition for this achievement, instead focusing on sharing his knowledge and experience with others in a way that is constructive and supportive. Striking the balance between mastering one's craft and teaching others effectively is not easy, and FF Hepler is doing so admirably.

The sacrifice required to achieve this milestone was not his alone. FF Hepler attended this program while his first child was less than a month old, leaving his (very capable) wife at home as a new mother. That sacrifice, both personal and familial, speaks volumes about his dedication. It also reflects the years of preparation leading up to the program and the future commitment he will make by volunteering his time to help train other firefighters.

Ultimately, the greatest outcome of this sacrifice is in service to our purpose, **People Helping People**. FF Hepler has pursued this level of training to better prepare himself for the moment when someone's life depends on it—to search for, locate, and remove citizens from a burning building. While we all take an oath and train for that responsibility, very few pursue mastery of the craft to this level.

Congratulations, FF Hepler, on this outstanding accomplishment. More importantly, thank you for the sacrifice you and your family have made in service to **them**.

Sincerely,

Josh Farris



March 10, 2026

John Beauchamp

Dear John,

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

*“John has played in integral part in development of the annual Cardiac Arrest Survivor's Breakfast. In Addition to this event, John and his team of Crisis Intervention Specialist have spent countless hours connecting crews to patients and families of patients in our community. John's empathy and commitment to service both internally and externally is impressive and and second to none.”*

You were recognized by Health & Wellness Division Chief Jeff Campbell. Thank you for your devotion and loyalty.

Respectfully,

Cathy Spicer  
Employee Recognition Committee

cc: Personnel File  
Board of Commissioners



## Central Pierce Fire & Rescue

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Lieutenant Paramedic Matt Currie,

It is my great honor to formally recognize Lieutenant Matt Currie for his extraordinary leadership, perseverance, and dedication in the successful planning and execution of our Second Annual Cardiac Arrest Survivor Ceremony.

This event has quickly become one of the most meaningful traditions within our organization, and that is in large part due to Matt's relentless commitment to ensuring it endures and continues to grow. The reality is simple: without Lieutenant Currie's passion, determination, and constant political pressure, this ceremony would not be what it is today—and it very likely would not exist at all.

From the earliest planning stages to the ceremony's final execution, Matt served as the driving force behind the event. He navigated partnerships, worked with stakeholders, secured financial support, and managed the countless details required to bring such a meaningful event to life. His ability to unite all parties in the chain of survival: dispatchers, firefighters, paramedics, nurses, physicians, community members, and survivors around a shared mission speaks to his leadership and unwavering belief in the importance of this work.

The success of this year's ceremony was undeniable. The event not only honored survivors and those involved in their care, but also strengthened bonds across the entire Chain of Survival—from the citizen who calls 911 to dispatchers providing telephone CPR to first responders, paramedics, emergency physicians, and ICU teams who continue the fight for life. The powerful sense of shared purpose felt throughout the ceremony reflects the thoughtful vision and care that Matt brought to every aspect of the event.

Lieutenant Currie's involvement extended far beyond coordination. From the survivor challenge coins presented to every participant to the thoughtful details in the ceremony space itself, Matt ensured the event conveyed the importance of these moments. His attention to both the operational and human elements of the ceremony created an experience that touched everyone present.

Beyond the ceremony itself, Matt's work reflects a much larger commitment to improving cardiac arrest care within our organization, throughout Pierce County, and across Washington State. His ongoing efforts in quality improvement, cardiac arrest review, and collaborative engagement with regional partners demonstrate a professional calling that goes far beyond routine duty. Matt consistently works to bring people together, challenge systems to improve, and ensure that every patient has the best possible chance at survival.



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Perhaps most importantly, Lieutenant Currie reminds us of why we do this work. In the demanding environment of emergency services, it's easy to focus only on the next call. Matt has helped us pause and recognize the lives saved, the families restored, and the collective effort required to make survival possible. By championing this ceremony, he has helped define a part of our organization's identity—one that celebrates the human impact of our profession.

Thanks to Matt's leadership and persistence, this year's event's success has also secured community support and funding for future ceremonies, ensuring that this tradition will continue to grow and inspire others for years to come.

Lieutenant Matt Currie exemplifies the very best qualities of leadership: passion, humility, perseverance, and an unwavering commitment to service. His work on behalf of cardiac arrest patients, survivors, and the professionals who care for them represents service above and beyond the call of duty.

On behalf of EMS Operations, we recognize Lieutenant Matt Currie for his outstanding contributions and for helping us all remember the profound impact of our work.

Respectfully,

A handwritten signature in blue ink that reads "Jesse Fox".

Jesse Fox  
Battalion Chief, EMS Operations  
Central Pierce Fire & Rescue