



CENTRAL PIERCE FIRE & RESCUE

BOARD OF COMMISSIONERS MEETING AGENDA

Date: October 11, 2021
Place: Zoom Webinar (Visit www.centralpiercefirerescue.org for instructions to join the webinar.)
Time: 5:00 p.m.

1. Call to Order

A. Roll Call

Citizens wishing to address the Board during Public Comments, please use the “raise hand” feature on the webinar and you will be called on at the appropriate time.

2. Approval of Agenda

A. Pg 1 /Agenda

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

You will be asked to identify yourself and state your address for the record. You will have three minutes to address the Board. Please submit any reports, statements, etc. for the public record to dporter@centralpiercefirerescue.org by 4:00pm the day of the meeting.

4. Consent Agenda (Single Motion)

A. Excused Absences:

B. Pg 3 /Minutes: Regular Board Meeting of September 27, 2021

C. Pg 6 /Approval of:

Accounts Payable Warrants Numbered 56573 to 56606 totaling	\$	171,753.33
Accounts Payable Warrants Numbered 56607 to 56616 totaling	\$	4,852,560.97
Net Payroll Warrants Numbered 107557 to 107563 totaling	\$	45,342.65
GRAND TOTAL	\$	5,069,656.95

Pg 19 /For Informational Purposes Only - The following electronic payments totaling \$3,397,458.53 are included in Warrants noted above:

- Accounts Payable EFT numbered 11699 to 11739 -\$79,037.88 (Included in A/P Warrant 56573)
- Accounts Payable EFT numbered 11740 to 11745 -\$860,593.98 (Included in A/P Warrant 56608)
- Employee EFT Contributions/Deductions including all taxes & retirement numbered 55600 to 52910 - \$2,457,826.67 (Included in A/P Warrant 56610)

5. 2021 Preliminary Budget

A. Pg 42 /Section I: Revenue Highlights – FD Robacker

6. Unfinished Business (Second Reading and Final Action)



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

7. **New Business** (First Reading)
8. **Considerations and Requests**
 - A. **Pg 59** /Fire Chief Selection – Chair Holm/HRD Washo
 - B. **Pg 60** /Cash and Travel Account Elimination – FD Robacker
 - C. **Pg 62** /IT Consortium Director Personal Services Contract – HRD Washo
9. **Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg 68** /Human Resources – HRD Washo
 - B. **Pg 69** /Field Operations – AC Kent
 - C. **Pg 70** /EMS – AC Bouchard
 - D. **Pg 71** /DC Operations – DC Stueve
 - E. **Pg 72** /Fire Chief – Chief Olson
10. **Correspondence**
 - A. **Pg 74** /Washington Surveying and Rating Bureau Notification
 - B. **Pg 76** /Employee Recognition
 - C. **Pg 77** /Letter of Appreciation from Gig Harbor Fire & Medic One
11. **Commissioner Comments**
12. **Adjournment**

DRAFT – Not Official Until Approved

CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS September 27, 2021

Chair Holm called the Regular meeting of the Board of Commissioners for Central Pierce Fire & Rescue to order by Zoom webinar at 5:00 p.m. Present were Chair Holm, Commissioners Stringfellow, Coleman, and Eckroth, Ex-Officio/Mayor Door, Chief Olson, Deputy Chiefs Karns and Stueve, FD Robacker, HRD Washo, Assistant Chiefs Overby, McKenzie, Stueve and Nielson, and Executive Assistant Porter, recorder. Commissioner Willis's absence was excused.

APPROVAL OF AGENDA

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

VIZTOOL PRESENTATION – Grant Granger and Ryan Dickerson, of McKinstry, shared results of the Facility Condition Assessment report previously authorized by the Board. Copies of their presentation materials were included in the packet. This report will assist the District with planning for future facility needs.

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No public comment.

CONSENT AGENDA (SINGLE MOTION)

- A. Excused Absences: Commissioner Willis
- B. Minutes: Special Board Meeting of September 8, 2021
Regular Board Meeting of September 13, 2021
- C. Approval of:

Accounts Payable Warrants Numbered 56519 to 56519 totaling	\$	6,349.20
Accounts Payable Warrants Numbered 56520 to 56535 totaling	\$	80,815.39
Accounts Payable Warrants Numbered 56536 to 56572 totaling	\$	184,756.81
GRAND TOTAL		271,921.40

Commissioner Stringfellow moved and Commissioner Coleman seconded to approve the Consent Agenda with warrants totaling \$271,921.40. **MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

No unfinished business.

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

No new business.

CONSIDERATIONS AND REQUESTS

- A. Fire Chief Selection

The process is in the background and suitability assessment phase.

B. Retiree Medical Benefit Request

L726 President James brought forward a request from FF Ed Hrivnak to address the Board. FF Hrivnak confirmed that he was not requesting an exemption. He asked the Board to consider making changes to the retiree medical benefit program. The current program does not take into consideration years of service for lateral hires and military veterans. He suggested the Board look at other fire department's programs to see if they may fit with Central Pierce.

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

The following divisions provided a written report in the packet:

- A. Finance – FD Robacker shared that there has been an unprecedented amount of overtime. An additional budget adjustment may be needed at year-end. The 2019 state audit is complete.
- B. Information Technology - Interim AC Nielson reported on division projects. The team came together well to work through a recent situation with remote connections across the districts.
- C. Logistics – AC Stueve explained that the new apparatus has been returned to the dealer to resolve some issues.
- D. Prevention & Education – AC Overby reported that he and DC Karns are addressing information for the public records requests on the Cold Storage fire. He thanked HRD Washo and HRA Glass for their preparation of the Public Educator position.
- E. Health & Safety – AC McKenzie commented that the FIIRE program began today with their first consortium meeting. There were approximately 97 attendees representing multiple organizations.
- F. DC Administration – DC Karns reported that the Station 72 dirt issue is coming to a resolution. He and AC Stueve have identified a potential property for a new fire station on South Hill. An inquiry came through Councilmember Morell's office concerning a recently surplused fire engine. The District has addressed our part and the surplus vendor has taken over responsibility to resolve the issue.
- G. Fire Chief – Chief Olson provided an update on employee exemptions status and possible new legislation that may affect our employees. He addressed the large amount of unscheduled leave. Staff will be looking at metrics to forecast future sick leave and FTEs in the 2022 budget. He is researching the South Sound 911 funding that is currently being directed to Pierce County to understand how it correlates to the ILA. Finance Committee work is being done but, because of the Governor's Proclamation and implementation, information won't be available until October 18th.

DRAFT – Not Official Until Approved

CORRESPONDENCE

- A. Employee Recognition. Chair Holm appreciates those that take the time to recognize others.

COMMISSIONER COMMENTS

Ex-Officio Door voiced great appreciation for all we do and referred to two recent incidents. She observed a fantastic job done by paramedics on a medical call. By receiving real-time updates on a fire in progress, she was able to calm an individual who wished to extend her heartfelt gratitude. Congratulations to DC Karns on getting to an end on the dirt issue.

Commissioner Eckroth thanked DC Karns for getting to the bottom of the dirt issue.

Commissioner Holm also thanked DC Karns. He is looking forward to hearing more about the property for a much needed station.

EXECUTIVE SESSION

At 6:07 p.m., Commissioner Stringfellow moved and Commissioner Eckroth seconded to move into Executive Session for 20 minutes under RCW 42.30.140 – collective bargaining until 6:27 p.m. **MOTION CARRIED.**

At 6:27 p.m., Chair Holm extended the meeting for two minutes.

At 6:29 p.m., Commissioner Stringfellow moved and Commissioner Coleman seconded to return to Regular Session. **MOTION CARRIED.** No action was taken during Executive Session.

ADJOURNMENT

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

The meeting adjourned at 6:30 p.m.

MATTHEW HOLM
CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

DIANNE PORTER
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>
09/23/2021	<u>AP00056573 -AP00056606</u>	<u>\$171,753.33</u>
09/28/2021	<u>AP00056607 -AP00056616</u>	<u>\$4,852,560.97</u>
09/30/2021	<u>PY00107557 -PY00107563</u>	<u>\$45,342.65</u>
	Total	\$5,069,656.95

Dan Olson
Fire Chief

Matt Holm
Chair

Steve Stringfellow
Commissioner

Rich Coleman
Commissioner

Bob Willis
Commissioner

Bill Eckroth
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00056573	INTELELE	ALLSTREAM BUSINESS US INC	09/23/21	1,156.09	MW	IS	
AP CHK 00056574	BARRCARL	BARRY CARLILE	09/23/21	92.19	MW	IS	
AP CHK 00056575	CPFR	Central Pierce Fire & Rescu	09/23/21	79,037.88	MW	IS	
AP CHK 00056576	QWESINTE	CenturyLink	09/23/21	17,926.16	MW	IS	
AP CHK 00056577	CHAMPVA	CHAMPVA	09/23/21	297.01	MW	IS	
AP CHK 00056578	DRIVENW	DRIVELINES NW	09/23/21	20.03	MW	IS	
AP CHK 00056579	ELMHMUTU	Elmhurst Mutual Power & Lig	09/23/21	617.00	MW	IS	
AP CHK 00056580	GALLS	Galls Incorporated	09/23/21	281.58	MW	IS	
AP CHK 00056581	GARYJOHN	Gary Johnson Floor Covering	09/23/21	11,147.40	MW	IS	
AP CHK 00056582	GENSCO	GENSCO	09/23/21	71.98	MW	IS	
AP CHK 00056583	GLOBINDU	GLOBAL INDUSTRIAL	09/23/21	3,783.99	MW	IS	
AP CHK 00056584	HARPHAYE	HARPER HAYES PLLC	09/23/21	7,681.13	MW	IS	
AP CHK 00056585	FOX05220	JESSE FOX	09/23/21	1,263.00	MW	IS	
AP CHK 00056586	BOUC09170	Joseph Bouchard	09/23/21	790.72	MW	IS	
AP CHK 00056587	KAISWAREF	KAISER-WA-REFUNDS	09/23/21	1,921.45	MW	IS	
AP CHK 00056588	KELLCONN	KELLEY IMAGING SYSTEMS INC	09/23/21	594.22	MW	IS	
AP CHK 00056589	MOLINA	MOLINA	09/23/21	614.30	MW	IS	
AP CHK 00056590	MURRDISP	Murrey's Disposal	09/23/21	358.87	MW	IS	
AP CHK 00056591	NATIHOSE	NATIONAL HOSE TESTING SPECI	09/23/21	17,161.30	MW	IS	
AP CHK 00056592	PCBUDGET	PC Budget and Finance	09/23/21	230.00	MW	IS	
AP CHK 00056593	PCREFUSE	Pierce County Refuse	09/23/21	823.84	MW	IS	
AP CHK 00056594	PREMERBC	PREMERA BLUE CROSS	09/23/21	3,413.52	MW	IS	
AP CHK 00056595	PSENERGY	Puget Sound Energy	09/23/21	2,479.91	MW	IS	
AP CHK 00056596	RAFTELIS	RAFTELIS FINANCIAL CONSULTA	09/23/21	2,719.55	MW	IS	
AP CHK 00056597	REGENCE	REGENCE BLUE SHIELD	09/23/21	3,661.94	MW	IS	
AP CHK 00056598	CRAF04130	RICHARD CRAFT	09/23/21	14.56	MW	IS	
AP CHK 00056599	RICKWALL	RICK WALLACE	09/23/21	222.60	MW	IS	
AP CHK 00056600	SSTIREPU	S&S TIRE SERVICE INC	09/23/21	1,124.91	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00056601	SECOFENC	SECOMA FENCE INC	09/23/21	5,593.50	MW	IS	
AP CHK 00056602	SQUACORP	Squarerigger Corporation	09/23/21	4,193.20	MW	IS	
AP CHK 00056603	SUMMWATE	Summit Water Company	09/23/21	561.91	MW	IS	
AP CHK 00056604	HOMEPRO	THE HOME DEPOT PRO	09/23/21	1,545.45	MW	IS	
AP CHK 00056605	UNITPARC	United Parcel Service	09/23/21	14.50	MW	IS	
AP CHK 00056606	WASHWATE	WASHINGTON WATER SERVICE CO	09/23/21	337.64	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	171,753.33	Number of Checks Processed:	34
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	171,753.33		

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

Start Date: 09/23/2021
End Date: 09/23/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
BARRY CARLILE (BARRCARL)						
	110620-091721	09/17/2021	92.19	INSURANCE OVERPAID	101340	34260
	TOTAL FOR CHECK AP 00056574:		92.19			
CHAMPVA (CHAMPVA)						
	032420-091721	09/17/2021	91.59	INSURANCE OVERPAID	101340	34260
	050820-091721	09/17/2021	102.56	INSURANCE OVERPAID	101340	34260
	062720-091721	09/17/2021	102.86	INSURANCE OVERPAID	101340	34260
	TOTAL FOR CHECK AP 00056577:		297.01			
DRIVELINES NW (DRIVENW)						
	273983	09/16/2021	20.03	E18-3 DRIVETRAIN NUT/DUST CAP	0016502265	53143
	TOTAL FOR CHECK AP 00056578:		20.03			
ELMHURST MUTUAL POWER & LIGHT (ELMHUTU)						
	62-210915	09/15/2021	149.50	#5147 STN62 ELECTRICITY	0016022250	54731
	68-210908	09/08/2021	467.50	#63497 STN68 ELECTRICITY	0016082250	54731
	TOTAL FOR CHECK AP 00056579:		617.00			
GALLS INCORPORATED (GALLS)						
	019300103	09/16/2021	281.58	WORKRITE NOMEX IIIA INDUSTRIAL	0012042254	52011
	TOTAL FOR CHECK AP 00056580:		281.58			
GARY JOHNSON FLOOR COVERING (GARYJOHN)						
	CG10002	09/21/2021	11,147.40	HARD SURFACE FLOORING STATION	0506082250	54801
	TOTAL FOR CHECK AP 00056581:		11,147.40			
GENSCO (GENSCO)						
	852931720	09/15/2021	52.15	61 MERV8 20x20x1 Pleated Filte	0016012250	53141
	852931720	09/15/2021	19.83	61 MERV8 16x25x2 Pleated Filte	0016012250	53141
	TOTAL FOR CHECK AP 00056582:		71.98			
GLOBAL INDUSTRIAL (GLOBINDU)						
	118185191	09/17/2021	3,783.99	NOTRAX SAFTEY GRID, DRAINAGE M	0016502265	53142
	TOTAL FOR CHECK AP 00056583:		3,783.99			
HARPER HAYES PLLC (HARPHAYE)						
	11083	08/31/2021	7,681.13	AUG STN72 INS COV'G CLAIMS	0012002210	54151
	TOTAL FOR CHECK AP 00056584:		7,681.13			
INTEGRA TELECOM (INTETELE)						
	17715663	09/08/2021	544.09	#637153 SEP DIST PHONES	0012102215	54202
	17719859	09/11/2021	612.00	#727925 AUG DIST PHONES	0012102215	54202
	TOTAL FOR CHECK AP 00056573:		1,156.09			
JESSE FOX (FOX05220)						
	090821	09/08/2021	1,013.20	08/2021 PINNACLE LODGING	1013402680	54311
	20212930B	09/16/2021	249.80	PINNACLE CONF AIRFARE REIMB	1013402680	54341
	TOTAL FOR CHECK AP 00056585:		1,263.00			
JOSEPH BOUCHARD (BOUC09170)						
	090821	09/08/2021	607.92	08/2021 PINNACLE LODGING	1013402680	54311
	091721	09/17/2021	182.80	PINNACLE CONF/AIRFARE	1013402680	54341
	TOTAL FOR CHECK AP 00056586:		790.72			
KAISER-WA-REFUNDS (KAISWAREF)						

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/23/2021
 End Date: 09/23/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	021921-082621	08/26/2021	979.05	INSURANCE OVERPAID	101340	34260
	070320-082621	08/26/2021	942.40	INSURANCE OVERPAID	101340	34260
TOTAL FOR CHECK AP 00056587:			1,921.45			
KELLEY IMAGING SYSTEMS INC (KELLCONN)						
	IN902913	09/20/2021	594.22	Q4-21 60 COPIER & OVERAGES	0012002210	54813
TOTAL FOR CHECK AP 00056588:			594.22			
MOLINA (MOLINA)						
	021721-091721	09/17/2021	614.30	INSURANCE OVERPAID	101340	34260
TOTAL FOR CHECK AP 00056589:			614.30			
MURREY'S DISPOSAL (MURRDISP)						
	10024671	09/01/2021	7.20	#211111158740 TC GARBAGE	0016172250	54741
	10024672	09/01/2021	175.84	#211111158760 STN69 GARB	0016092250	54741
	10024672	09/01/2021	175.83	#211111158760 SHOP GARB	0016502265	54741
TOTAL FOR CHECK AP 00056590:			358.87			
NATIONAL HOSE TESTING SPECIALT (NATIHOSE)						
	50245	08/30/2021	17,161.30	ANNUAL DISTRICT WIDE HOSE TEST	0012042254	54191
TOTAL FOR CHECK AP 00056591:			17,161.30			
PC BUDGET AND FINANCE (PCBUDGET)						
	CI306575	09/14/2021	230.00	PM CERTS/EMT RECERT	1013402680	54922
TOTAL FOR CHECK AP 00056592:			230.00			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	092321	09/23/2021	55,943.31	09/23/2021 AP EFTS	001	21110
	092321	09/23/2021	3,655.57	09/23/2021 AP EFTS	015	21110
	092321	09/23/2021	19,439.00	09/23/2021 AP EFTS	101	21110
TOTAL FOR CHECK AP 00056575:			79,037.88			
PIERCE COUNTY REFUSE (PCREFUSE)						
	14413335	09/01/2021	135.23	#218035275001 STN64 GARB	0016042250	54741
	14413337	09/01/2021	242.31	#218035292001 STN60 GARB	0016002250	54741
	14413338	09/01/2021	178.16	#218035301001 STN66 GARB	0016062250	54741
	14413339	09/01/2021	98.73	#218035314001 STN68 GARB	0016082250	54741
	14416958	09/01/2021	25.00	#218035275002 STN64 REC	0016042250	54741
	14416959	09/01/2021	25.00	#218035301002 STN66 REC	0016062250	54741
	14416960	09/01/2021	46.41	#218035314002 STN68 REC	0016082250	54741
	14417023	09/01/2021	73.00	#218035292004 60 RECYCLE	0016002250	54741
TOTAL FOR CHECK AP 00056593:			823.84			
PREMERA BLUE CROSS (PREMERBC)						
	010921-090821	09/08/2021	219.00	INSURANCE OVERPAID	101340	34260
	012121-091021	09/10/2021	920.00	INSURANCE OVERPAID	101340	34260
	041221-091021	09/10/2021	958.52	INSURANCE OVERPAID	101340	34260
	101219-091021	09/10/2021	1,316.00	INSURANCE OVERPAID	101340	34260
TOTAL FOR CHECK AP 00056594:			3,413.52			
PUGET SOUND ENERGY (PSENERGY)						
	60-210909	09/09/2021	110.66	#220013518166 stn60 NAT GAS	0016002250	54701
	63-210907	09/07/2021	83.80	#220012344424 STN63 NAT GAS	0016032250	54701
	64-210910	09/10/2021	61.69	#200022454991 STN64 NAT GAS	0016042250	54701

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

Start Date: 09/23/2021
End Date: 09/23/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	65-210908	09/08/2021	118.53	#200012556508 STN65 NAT GAS	0016052250 54701
	67-210907	09/07/2021	79.20	#200005777707 STN67 NAT GAS	0016072250 54701
	69-210915	09/15/2021	931.78	#200012220444 STN69 ELECTR	0016092250 54731
	72-210915	09/15/2021	109.69	#220024114682 STN72 NAT GAS	0017022250 54701
	72-210915	09/15/2021	205.38	#220024114682 STN72 ELECTR	0017022250 54731
	72-210916	09/16/2021	39.73	#200004724288 STN72 NAT GAS	0017022250 54701
	72-210916	09/16/2021	284.26	#200004724288 STN72 ELECTR	0017022250 54731
	SP-210915	09/15/2021	411.40	#200017634847 SHOP ELECTR	0016502265 54731
	TC-210907	09/07/2021	43.79	#200014257659 TC NAT GAS	0016172250 54701
TOTAL FOR CHECK AP 00056595:			2,479.91		
QWEST (QWESINTE)					
	238516320	08/08/2021	3,347.27	CP-AUG COMM CONNECTION	0012102215 54202
	238516320	08/08/2021	3,304.03	AUG KEY PEN COMM CONNECT	0012152215 54202
	238516320	08/08/2021	2,311.78	AUG GIG HARB COMM CONNECT	0012152215 54202
	242671585	09/08/2021	3,347.27	SEP CP COMM CONNECT	0012102215 54202
	242671585	09/08/2021	2,311.78	SEP GIG HARBOR COMM CONN	0012152215 54202
	242671585	09/08/2021	3,304.03	SEP KEY PEN COMM CONN	0012152215 54202
TOTAL FOR CHECK AP 00056576:			17,926.16		
RAFTELIS FINANCIAL CONSULTANTS (RAFTELIS)					
	20443	09/01/2021	2,719.55	Fire Chief Recruitment - Ad Co	0012032213 54191
TOTAL FOR CHECK AP 00056596:			2,719.55		
REGENCE BLUE SHIELD (REGENCE)					
	071520-091521	09/15/2021	1,413.43	INSURANCE OVERPAID	101340 34260
	090120-091521	09/15/2021	1,093.50	INSURANCE OVERPAID	101340 34260
	110220-091521	09/15/2021	1,155.01	INSURANCE OVERPAID	101340 34260
TOTAL FOR CHECK AP 00056597:			3,661.94		
RICHARD CRAFT (CRAF04130)					
	091621A	09/16/2021	14.56	CRAFT MILEAGE PARTS RUN VFL	0012042254 54331
TOTAL FOR CHECK AP 00056598:			14.56		
RICK WALLACE (RICKWALL)					
	062821-090921	09/09/2021	222.60	PATIENT OVERPAID-LEVY MEMB	101340 34260
TOTAL FOR CHECK AP 00056599:			222.60		
S&S TIRE (SSTIREPU)					
	1121653	08/04/2021	225.37	615 ANNUAL PM SERVICE	0016502265 54820
	1121653	08/04/2021	255.07	615 NEW FRONT TIRES	0016502265 54820
	1123086	09/15/2021	644.47	BC17-1, STEER & DIRVE TIRE	0016502265 54820
TOTAL FOR CHECK AP 00056600:			1,124.91		
SECOMA FENCE (SECOFENC)					
	21767	08/27/2021	5,593.50	FENCE AROUND NEW GEN STN62	0506022250 54801
TOTAL FOR CHECK AP 00056601:			5,593.50		
SQUARERIGGER CORPORATION (SQUACORP)					
	15675	08/05/2021	4,193.20	ANNUAL RENEWAL FLEET SOFTWARE	0012102215 54813
TOTAL FOR CHECK AP 00056602:			4,193.20		
SUMMIT WATER COMPANY (SUMMWATE)					
	67-210910	09/10/2021	236.71	#1312200001 STN67 WATER	0016072250 54711

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/23/2021
End Date: 09/23/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	67T-210910	09/10/2021	325.20	#1312250001 67TWR WATER	0016472250 54711
TOTAL FOR CHECK AP 00056603:			<u>561.91</u>		
THE HOME DEPOT PRO (HOMEPRO)					
	641722822	09/17/2021	36.70	AEROSOL AIR FRESHENER (EACH)	0012052218 53198
	641722822	09/17/2021	23.30	DUCT TAPE (ROLL)	0012052218 53198
	641722822	09/17/2021	242.48	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
	641722822	09/17/2021	143.62	DISINFECTANT SPRAY (EACH)	0012052218 53198
	641722822	09/17/2021	100.74	DIVERSEY SPITFIRE SC POWER CLE	0012052218 53198
	641722822	09/17/2021	110.45	TOILET TISSUE, 2 PLY JUMBO (RO	0012052218 53198
	641722822	09/17/2021	16.24	SPONGE, EXTRA LARGE (EACH)	0012052218 53198
	641722822	09/17/2021	6.49	SPRAY HEAD TRIGGER, 32OZ (EACH	0012052218 53198
	641722822	09/17/2021	6.71	SPRAY BOTTLE ONLY, 32OZ (EACH)	0012052218 53198
	641722822	09/17/2021	163.67	PAPER TOWELS, KITCHEN WHITE, P	0012052218 53198
	641722822	09/17/2021	258.06	LINER, 40x46 (1.25MIL) (BOX)	0012052218 53198
	641722822	09/17/2021	73.26	LAUNDRY DETERGENT, 1GAL (EACH)	0012052218 53198
	642309215	09/21/2021	363.73	PAPER TOWELS, WHITE 800'(ROLL)	0012052218 53198
TOTAL FOR CHECK AP 00056604:			<u>1,545.45</u>		
UNITED PARCEL SERVICE (UNITPARC)					
	5Y5731371	09/11/2021	14.50	P STUEVE - SHIPPING T-SHIRTS	0012042254 54221
TOTAL FOR CHECK AP 00056605:			<u>14.50</u>		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-210910	09/10/2021	337.64	#9532658329 stn64 water	0016042250 54711
TOTAL FOR CHECK AP 00056606:			<u>337.64</u>		
REPORT TOTAL:			<u>171,753.33</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00056607	CALISTAT	CALIFORNIA STATE DISBURSEME	09/28/21	1,202.00	MW	IS	
AP CHK 00056608	CPFR	Central Pierce Fire & Rescu	09/28/21	860,593.98	MW	IS	
AP CHK 00056609	VOID.CONTINU	Void - Continued Stub	09/28/21	0.00	VM	VD	Void
AP CHK 00056610	CPFR	Central Pierce Fire & Rescu	09/28/21	3,960,943.41	MW	IS	
AP CHK 00056611	GET	Guaranteed Education Tuitio	09/28/21	796.00	MW	IS	
AP CHK 00056612	ICMA	ICMA Retirement Corporation	09/28/21	21,857.47	MW	IS	
AP CHK 00056613	OPEIU	Office & Professional Emplo	09/28/21	926.89	MW	IS	
AP CHK 00056614	TACOPCCH	Tacoma Pierce County Chapla	09/28/21	3,933.00	MW	IS	
AP CHK 00056615	UNITWAY	United Way	09/28/21	10.00	MW	IS	
AP CHK 00056616	BENESOLU	WCIF	09/28/21	2,298.22	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	1
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	4,852,560.97	Number of Checks Processed:	9
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 4,852,560.97

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/28/2021
 End Date: 09/28/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
CALIFORNIA STATE DISBURSEMENT (CALISTAT)						
	2607/2101009	09/28/2021	1,164.32	SEPTEMBER PAYROLL	001	23191
	2607/2101009	09/28/2021	37.68	SEPTEMBER PAYROLL	101	23191
	TOTAL FOR CHECK AP 00056607:		1,202.00			
GUARANTEED EDUCATION TUITION (GET)						
	2840/2101009	09/28/2021	319.75	SEPTEMBER PAYROLL	001	23189
	2840/2101009	09/28/2021	476.25	SEPTEMBER PAYROLL	101	23189
	TOTAL FOR CHECK AP 00056611:		796.00			
ICMA RETIREMENT CORPORATION 30 (ICMA)						
	1451/2101009	09/28/2021	1,450.00	SEPTEMBER PAYROLL	001	23171
	1452/2101009	09/28/2021	222.00	SEPTEMBER PAYROLL	001	23171
	1455/2101009	09/28/2021	2,672.00	SEPTEMBER PAYROLL	001	23171
	1455/2101009	09/28/2021	668.00	SEPTEMBER PAYROLL	101	23171
	2451/2101009	09/28/2021	2,766.66	SEPTEMBER PAYROLL	101	23171
	2451/2101009	09/28/2021	5,325.00	SEPTEMBER PAYROLL	001	23171
	2804/2101009	09/28/2021	924.24	SEPTEMBER PAYROLL	001	23173
	2804/2101009	09/28/2021	342.54	SEPTEMBER PAYROLL	101	23173
	2808/2101009	09/28/2021	297.88	SEPTEMBER PAYROLL	101	23173
	2808/2101009	09/28/2021	2,348.83	SEPTEMBER PAYROLL	001	23173
	2809/2101009	09/28/2021	1,445.52	SEPTEMBER PAYROLL	001	23173
	2809/2101009	09/28/2021	495.41	SEPTEMBER PAYROLL	101	23173
	2813/2101009	09/28/2021	1,073.20	SEPTEMBER PAYROLL	101	23173
	2813/2101009	09/28/2021	1,069.47	SEPTEMBER PAYROLL	001	23173
	2815/2101009	09/28/2021	562.54	SEPTEMBER PAYROLL	001	23173
	2815/2101009	09/28/2021	194.18	SEPTEMBER PAYROLL	101	23173
	TOTAL FOR CHECK AP 00056612:		21,857.47			
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)						
	2302/2101009	09/28/2021	926.89	SEPTEMBER PAYROLL	001	23162
	TOTAL FOR CHECK AP 00056613:		926.89			
PIERCE COUNTY FIRE PROT DIST # (CPFR)						
	092821	09/28/2021	603,769.62	SEPTEMBER PY VENDOR EFT	001	21110
	092821	09/28/2021	256,824.36	SEPTEMBER PY VENDOR EFT	101	21110
	TOTAL FOR CHECK AP 00056608:		860,593.98			
	1002/2101009	09/28/2021	515.13	SEPTEMBER PAYROLL	001	23151
	1003/2101009	09/28/2021	39,972.06	SEPTEMBER PAYROLL	001	23151
	1003/2101009	09/28/2021	16,811.30	SEPTEMBER PAYROLL	101	23151
	1101/2101009	09/28/2021	57,161.90	SEPTEMBER PAYROLL	101	23153
	1101/2101009	09/28/2021	130,605.68	SEPTEMBER PAYROLL	001	23153
	1110/2101009	09/28/2021	19,658.86	SEPTEMBER PAYROLL	001	23154
	1110/2101009	09/28/2021	1,200.58	SEPTEMBER PAYROLL	101	23154
	1111/2101009	09/28/2021	586.61	SEPTEMBER PAYROLL	101	23154
	1111/2101009	09/28/2021	3,567.68	SEPTEMBER PAYROLL	001	23154
	1201/2101009	09/28/2021	3,565.26	SEPTEMBER PAYROLL	001	23153
	1201/2101009	09/28/2021	1,390.05	SEPTEMBER PAYROLL	101	23153
	1450/2101009	09/28/2021	250.00	SEPTEMBER PAYROLL	101	23170

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/28/2021

End Date: 09/28/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	1450/2101009	09/28/2021	4,400.00	SEPTEMBER PAYROLL	001	23170
	1453/2101009	09/28/2021	492.00	SEPTEMBER PAYROLL	001	23170
	1453/2101009	09/28/2021	219.00	SEPTEMBER PAYROLL	101	23170
	1454/2101009	09/28/2021	8,684.00	SEPTEMBER PAYROLL	101	23170
	1454/2101009	09/28/2021	19,070.00	SEPTEMBER PAYROLL	001	23170
	1456/2101009	09/28/2021	1,336.00	SEPTEMBER PAYROLL	001	23175
	1456/2101009	09/28/2021	1,336.00	SEPTEMBER PAYROLL	101	23175
	1457/2101009	09/28/2021	300.00	SEPTEMBER PAYROLL	001	23175
	1458/2101009	09/28/2021	123.00	SEPTEMBER PAYROLL	001	23175
	1458/2101009	09/28/2021	135.00	SEPTEMBER PAYROLL	101	23175
	1459/2101009	09/28/2021	1,352.00	SEPTEMBER PAYROLL	001	23176
	1459/2101009	09/28/2021	334.00	SEPTEMBER PAYROLL	101	23176
	1462/2101009	09/28/2021	250.00	SEPTEMBER PAYROLL	101	23176
	1462/2101009	09/28/2021	850.00	SEPTEMBER PAYROLL	001	23176
	1463/2101009	09/28/2021	1,200.00	SEPTEMBER PAYROLL	001	23177
	1464/2101009	09/28/2021	40,748.00	SEPTEMBER PAYROLL	001	23177
	1464/2101009	09/28/2021	17,368.00	SEPTEMBER PAYROLL	101	23177
	1465/2101009	09/28/2021	222.00	SEPTEMBER PAYROLL	101	23177
	1465/2101009	09/28/2021	125.00	SEPTEMBER PAYROLL	001	23177
	2001/2101009	09/28/2021	325,471.51	SEPTEMBER PAYROLL	001	23150
	2001/2101009	09/28/2021	150,430.50	SEPTEMBER PAYROLL	101	23150
	2002/2101009	09/28/2021	515.13	SEPTEMBER PAYROLL	001	23151
	2003/2101009	09/28/2021	40,064.32	SEPTEMBER PAYROLL	001	23151
	2003/2101009	09/28/2021	16,811.30	SEPTEMBER PAYROLL	101	23151
	2101/2101009	09/28/2021	91,998.30	SEPTEMBER PAYROLL	101	23153
	2101/2101009	09/28/2021	210,201.34	SEPTEMBER PAYROLL	001	23153
	2110/2101009	09/28/2021	12,198.05	SEPTEMBER PAYROLL	001	23154
	2110/2101009	09/28/2021	744.95	SEPTEMBER PAYROLL	101	23154
	2111/2101009	09/28/2021	429.23	SEPTEMBER PAYROLL	101	23154
	2111/2101009	09/28/2021	1,975.62	SEPTEMBER PAYROLL	001	23154
	2201/2101009	09/28/2021	5,738.70	SEPTEMBER PAYROLL	001	23153
	2201/2101009	09/28/2021	2,236.16	SEPTEMBER PAYROLL	101	23153
	2408/2101009	09/28/2021	157.30	SEPTEMBER PAYROLL	001	23158
	2413/2101009	09/28/2021	69.29	SEPTEMBER PAYROLL	001	23158
	2414/2101009	09/28/2021	55.30	SEPTEMBER PAYROLL	001	23158
	2415/2101009	09/28/2021	31.20	SEPTEMBER PAYROLL	001	23158
	2416/2101009	09/28/2021	42.80	SEPTEMBER PAYROLL	001	23158
	2417/2101009	09/28/2021	44.46	SEPTEMBER PAYROLL	001	23158
	2450/2101009	09/28/2021	35,779.68	SEPTEMBER PAYROLL	001	23170
	2450/2101009	09/28/2021	20,633.00	SEPTEMBER PAYROLL	101	23170
	2455/2101009	09/28/2021	595.28	SEPTEMBER PAYROLL	101	23172
	2455/2101009	09/28/2021	6,838.72	SEPTEMBER PAYROLL	001	23172
	2457/2101009	09/28/2021	700.00	SEPTEMBER PAYROLL	001	23175
	2457/2101009	09/28/2021	1,475.00	SEPTEMBER PAYROLL	101	23175
	2459/2101009	09/28/2021	2,977.38	SEPTEMBER PAYROLL	001	23176
	2459/2101009	09/28/2021	2,291.00	SEPTEMBER PAYROLL	101	23176
	2463/2101009	09/28/2021	31,750.78	SEPTEMBER PAYROLL	101	23177

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/28/2021

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
	2463/2101009	09/28/2021	71,538.91	SEPTEMBER PAYROLL	001	23177
	2464/2101009	09/28/2021	15,089.00	SEPTEMBER PAYROLL	101	23172
	2464/2101009	09/28/2021	34,192.00	SEPTEMBER PAYROLL	001	23172
	2600/2101009	09/28/2021	1,305.48	SEPTEMBER PAYROLL	001	23191
	2600/2101009	09/28/2021	848.80	SEPTEMBER PAYROLL	001	23191
	2600/2101009	09/28/2021	462.78	SEPTEMBER PAYROLL	001	23191
	2600/2101009	09/28/2021	462.38	SEPTEMBER PAYROLL	001	23191
	2600/2101009	09/28/2021	391.67	SEPTEMBER PAYROLL	001	23191
	2600/2101009	09/28/2021	986.10	SEPTEMBER PAYROLL	101	23191
	2600/2101009	09/28/2021	1,927.76	SEPTEMBER PAYROLL	101	23191
	2600/2101009	09/28/2021	40.20	SEPTEMBER PAYROLL	101	23191
	2600/2101009	09/28/2021	64.30	SEPTEMBER PAYROLL	101	23191
	2600/2101009	09/28/2021	1,258.44	SEPTEMBER PAYROLL	101	23191
	2600/2101009	09/28/2021	2,008.33	SEPTEMBER PAYROLL	101	23191
	2805/2101009	09/28/2021	10.14	SEPTEMBER PAYROLL	101	23174
	2805/2101009	09/28/2021	1,846.46	SEPTEMBER PAYROLL	001	23174
	2814/2101009	09/28/2021	2,730.41	SEPTEMBER PAYROLL	001	23174
	2814/2101009	09/28/2021	1,707.73	SEPTEMBER PAYROLL	101	23174
	2816/2101009	09/28/2021	12,505.39	SEPTEMBER PAYROLL	001	23178
	2816/2101009	09/28/2021	3,597.22	SEPTEMBER PAYROLL	101	23178
	2817/2101009	09/28/2021	1,317.69	SEPTEMBER PAYROLL	101	23178
	2817/2101009	09/28/2021	1,296.08	SEPTEMBER PAYROLL	001	23178
	2818/2101009	09/28/2021	112.38	SEPTEMBER PAYROLL	001	23178
	2818/2101009	09/28/2021	213.18	SEPTEMBER PAYROLL	101	23178
	2901/2101009	09/28/2021	185,444.96	SEPTEMBER PAYROLL	101	23199
	2901/2101009	09/28/2021	563,106.48	SEPTEMBER PAYROLL	001	23199
	2902/2101009	09/28/2021	669,926.72	SEPTEMBER PAYROLL	001	23199
	2902/2101009	09/28/2021	217,203.88	SEPTEMBER PAYROLL	101	23199
	2903/2101009	09/28/2021	139,481.24	SEPTEMBER PAYROLL	101	23199
	2903/2101009	09/28/2021	218,658.70	SEPTEMBER PAYROLL	001	23199
	2904/2101009	09/28/2021	162,218.72	SEPTEMBER PAYROLL	001	23199
	2904/2101009	09/28/2021	90,340.61	SEPTEMBER PAYROLL	101	23199
	2905/2101009	09/28/2021	58,512.49	SEPTEMBER PAYROLL	101	23199
	2905/2101009	09/28/2021	107,270.39	SEPTEMBER PAYROLL	001	23199
	2906/2101009	09/28/2021	30,711.34	SEPTEMBER PAYROLL	001	23199
	2906/2101009	09/28/2021	26,069.64	SEPTEMBER PAYROLL	101	23199
	TOTAL FOR CHECK AP 00056610:		<u>3,960,943.41</u>			
	TOTAL FOR PIERCE COUNTY FIRE		4,821,537.39			
	TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)					
	2806/2101009	09/28/2021	2,611.53	SEPTEMBER PAYROLL	001	23187
	2806/2101009	09/28/2021	1,321.47	SEPTEMBER PAYROLL	101	23187
	TOTAL FOR CHECK AP 00056614:		<u>3,933.00</u>			
	UNITED WAY (UNITWAY)					
	2801/2101009	09/28/2021	5.69	SEPTEMBER PAYROLL	001	23186
	2801/2101009	09/28/2021	4.31	SEPTEMBER PAYROLL	101	23186
	TOTAL FOR CHECK AP 00056615:		<u>10.00</u>			

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/28/2021

End Date: 09/28/2021

Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL	
WCIF (BENESOLU)						
	1460/2101009	09/28/2021	1,811.19	SEPTEMBER PAYROLL	001	23157
	1460/2101009	09/28/2021	225.52	SEPTEMBER PAYROLL	101	23157
	1500/2101009	09/28/2021	14.38	SEPTEMBER PAYROLL	101	23157
	1500/2101009	09/28/2021	22.37	SEPTEMBER PAYROLL	001	23157
	2710/2101009	09/28/2021	121.40	SEPTEMBER PAYROLL	001	23155
	2712/2101009	09/28/2021	85.76	SEPTEMBER PAYROLL	001	23155
	2712/2101009	09/28/2021	10.72	SEPTEMBER PAYROLL	101	23155
	2715/2101009	09/28/2021	6.88	SEPTEMBER PAYROLL	001	23155
	TOTAL FOR CHECK AP 00056616:		<u>2,298.22</u>			
	REPORT TOTAL:		<u>4,852,560.97</u>			

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107557	COLE09210	COLEMAN, RICHARD A	09/30/21	230.41	MW	IS	PA	
PY CHK 00107558	ENGE02010	ENGEL, CHRISTOPHER G	09/30/21	7,472.06	MW	IS	PA	
PY CHK 00107559	LARK03280	LARKIN, JEFFREY C	09/30/21	10,362.11	MW	IS	PA	
PY CHK 00107560	OVER11230	OVERBY, GUY D	09/30/21	8,216.30	MW	IS	PA	
PY CHK 00107561	REDF09140	REDFIELD, LARRY D	09/30/21	5,450.06	MW	IS	PA	
PY CHK 00107562	TAYL12310	TAYLOR, DAVID S	09/30/21	9,206.48	MW	IS	PA	
PY CHK 00107563	THOM10050	THOMPSON, WILLIAM M	09/30/21	4,405.23	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	45,342.65	Number of Checks Processed:	7
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0
G R A N D T O T A L	45,342.65		

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>
09/23/2021	<u>EP00011699 -EP00011739</u>	AP00056573	<u>\$79,037.88</u>
09/28/2021	<u>EP00011740 -EP00011745</u>	AP00056608	<u>\$860,593.98</u>
09/30/2021	<u>EF00052600 -EF00052910</u>	AP00056610	<u>\$2,457,826.67</u>
	Total		<u>\$3,397,458.53</u>

Dan Olson
Fire Chief

Matt Holm
Chair

Steve Stringfellow
Commissioner

Rich Coleman
Commissioner

Bob Willis
Commissioner

Bill Eckroth
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00011699	AIRGAS	Airgas Nor Pac Inc	09/23/21	680.82	MW	CX	
AP EFT 00011700	AMAZON	AMAZON CAPITAL SERVICES	09/23/21	2,089.68	MW	CX	
AP EFT 00011701	BATTEPLUS	Batteries Plus #245	09/23/21	85.14	MW	CX	
AP EFT 00011702	BOUNTREE	Bound Tree Medical LLC	09/23/21	2,889.60	MW	CX	
AP EFT 00011703	BUDCLARY	BUD CLARY CHEVROLET	09/23/21	325.20	MW	CX	
AP EFT 00011704	CPFREET	Central Pierce Fire & Rescu	09/23/21	4,784.71	MW	CX	
AP EFT 00011705	CHRIINC	CHRISTENSEN INC	09/23/21	2,107.98	MW	CX	
AP EFT 00011706	CITYPUYA	CITY OF PUYALLUP	09/23/21	352.17	MW	CX	
AP EFT 00011707	CITYTREA	CITY OF TACOMA	09/23/21	1,762.09	MW	CX	
AP EFT 00011708	DELULLC	DELUX LLC	09/23/21	2,005.30	MW	CX	
AP EFT 00011709	EFRECOVE	EF RECOVERY	09/23/21	18,514.05	MW	CX	
AP EFT 00011710	VALLFREI	FREIGHTLINER NORTHWEST	09/23/21	3,466.37	MW	CX	
AP EFT 00011711	HEALADVO	HEALTH ADVOCATE SOLUTIONS I	09/23/21	46.50	MW	CX	
AP EFT 00011712	IMSALLI	JUSTICE FAMILY ENTERPRISES	09/23/21	15.32	MW	CX	
AP EFT 00011713	LNCURTIS	L.N. Curtis and Sons	09/23/21	70.18	MW	CX	
AP EFT 00011714	LIFEASSI	Life-Assist Inc	09/23/21	15,678.36	MW	CX	
AP EFT 00011715	LOWECOMP	Lowe's Companies	09/23/21	20.88	MW	CX	
AP EFT 00011716	MCLOEARD	McLoughlin & Eardley Co	09/23/21	531.93	MW	CX	
AP EFT 00011717	MOBIGUAR	MOBILEGUARD INC	09/23/21	630.00	MW	CX	
AP EFT 00011718	MOUNMIST	Mountain Mist Water	09/23/21	177.20	MW	CX	
AP EFT 00011719	MULTWORK	MULTICARE CENTERS OF	09/23/21	693.50	MW	CX	
AP EFT 00011720	NWCASCAD	NW Cascade Inc	09/23/21	614.00	MW	CX	
AP EFT 00011721	PLATELEC	Platt Electric Supply	09/23/21	35.26	MW	CX	
AP EFT 00011722	SITECRAFT	SITECRAFTING INC	09/23/21	500.00	MW	CX	
AP EFT 00011723	STANPART	Standard Parts Corp	09/23/21	235.02	MW	CX	
AP EFT 00011724	STAPINC	STAPLES INC.	09/23/21	1,057.96	MW	CX	
AP EFT 00011725	SUMMLAW	SUMMIT LAW GROUP	09/23/21	3,752.00	MW	CX	
AP EFT 00011726	SUMNLAWN	SUMNER LAWN 'N SAW	09/23/21	53.83	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00011727	TACOSCRE	Tacoma Screw Products Inc	09/23/21	240.93	MW	CX	
AP EFT 00011728	TERRSTAFF	Terra Services Inc	09/23/21	1,391.04	MW	CX	
AP EFT 00011729	TRSMecha	TRS Mechanical Inc	09/23/21	1,635.85	MW	CX	
AP EFT 00011730	UNIFIRST	UNIFIRST CORPORATION	09/23/21	126.12	MW	CX	
AP EFT 00011731	UNIQEXPE	Unique Experience	09/23/21	66.80	MW	CX	
AP EFT 00011732	USBANKBU	US Bank Business Card	09/23/21	5,932.13	MW	CX	
AP EFT 00011733	WRIGBROS	WRIGHT BROTHERS INVESTMENTS	09/23/21	1,543.32	MW	CX	
AP EFT 00011734	CUMMNW	CUMMINS INC.	09/23/21	159.51	MW	CX	
AP EFT 00011735	MENG01150	Denise Menge	09/23/21	284.18	MW	CX	
AP EFT 00011736	PORT08190	DIANNE PORTER	09/23/21	380.55	MW	CX	
AP EFT 00011737	FHGGRAPH	FHG GRAPHICS & DESIGN	09/23/21	2,007.50	MW	CX	
AP EFT 00011738	PSINSTRU	Puget Sound Instrument Co	09/23/21	693.00	MW	CX	
AP EFT 00011739	WASHAUDI	Washington Audiology Servic	09/23/21	1,401.90	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	79,037.88	Number of EFTs Processed:	41
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	79,037.88		

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
AIRGAS NOR PAC INC (AIRGAS)					
	9116038078	09/01/2021	38.70	MEDICAL O2 / ST61 AUG 2021	1013402680 53141
	9116038079	09/01/2021	38.70	MEDICAL O2 / ST63 AUG 2021	1013402680 53141
	9116038080	09/01/2021	54.65	MEDICAL O2/ ST65 AUG 2021	1013402680 53141
	9116136213	09/01/2021	38.92	MEDICAL O2/ST60 AUG 2021	1013402680 53141
	9116188703	09/01/2021	55.09	MEDICAL O2 / ST66 AUG 2021	1013402680 53141
	9116334697	09/01/2021	39.14	MEDICAL O2 / ST71 AUG 2021	1013402680 53141
	9116353355	09/01/2021	55.09	MEDICAL O2 / ST61 AUG 2021	1013402680 53141
	9116353356	09/01/2021	39.14	MEDICAL O2 / ST63 AUG 2021	1013402680 53141
	9116623592	09/01/2021	38.92	MEDICAL O2/ST60 AUG 2021	1013402680 53141
	9116623593	09/01/2021	39.14	MEDICAL O2 / ST67 AUG 2021	1013402680 53141
	9116675740	09/01/2021	55.09	MEDICAL O2 / ST66 AUG 2021	1013402680 53141
	9116868959	09/01/2021	55.09	MEDICAL O2/ST65 AUG 2021	1013402680 53141
	9116868960	09/01/2021	55.09	MEDICAL O2 / ST63 AUG 2021	1013402680 53141
	9117088902	09/01/2021	38.92	MEDICAL O2/ST60 AUG 2021	1013402680 53141
	9117088903	09/01/2021	39.14	MEDICAL O2 / ST67 AUG 2021	1013402680 53141
	TOTAL FOR CHECK AP 00011699:		680.82		
AMAZON CAPITAL SERVICES (AMAZON)					
	13X43FP6KM4D	09/13/2021	602.40	PPE WL BELT	0012502210 52010
	16DK4RX4MHP	09/19/2021	109.98	SCOURING PAD (EACH)	0012052218 53198
	16DK4RX4MHP	09/19/2021	46.02	BREAK-FREE CLP, 12 OZ. (EACH)	0012052218 53198
	1C9YNGHTCDT	09/13/2021	167.16	FLAG, AMERICAN, 4'x6' (EACH)	0012052218 53198
	1DPJTQF9CC1X	09/13/2021	34.10	OP BIKE LIGHTS 2 Packs Bike Li	0013002220 53501
	1DPJTQF9CC1X	09/13/2021	197.84	OPS BIKE STAND BIKEHAND Bike	0013002220 53501
	1F4RNYG11LPV	09/13/2021	13.18	EMS Tylenol Extra Strength Cap	1013402680 53151
	1F4RNYG11LPV	09/13/2021	242.05	EMS HOMZ BIN Snaplock Clear	1013402680 53501
	1LL744YPMFF4	09/19/2021	26.39	61 Sumnacon Mop Broom Holder	0016012250 53501
	1MJL9D67L4W	09/20/2021	10.45	L12-1 Agency 6 Winch Hook Pull	0012042254 53501
	1MJL9D67L4W	09/20/2021	10.45	L21-1 Agency 6 Winch Hook Pull	0153009422 56401
	1MJL9D67L4W	09/20/2021	10.45	L21-2 Agency 6 Winch Hook Pull	0153009422 56401
	1RWRDHQN3JG	09/14/2021	327.88	64 GIRT- EGO Power+ LB6504 65	0016042250 53501
	1RWRDHQN3JG	09/14/2021	11.64	SHOP - Cascade Power Dry	0016502265 53121
	1Vfycc7WWR	09/19/2021	11.00	61 Ridgid 73316 Filter Plate N	0016012250 53501
	1Vfycc7WWR	09/19/2021	11.36	61 Ridgid 12303 Wet/Dry vacuum	0016012250 53501
	1Vfycc7WWR	09/19/2021	20.45	61 VAC FILTER Ridgid Standard	0016012250 53501
	1Vfycc7WWR	09/19/2021	24.19	68 PLATES Corelle Winter Frost	0016082250 53501
	1Vfycc7WWR	09/19/2021	14.66	68 TOOLS Folding Hex Key Set	0016082250 53501
	1YJWGRR1M9Y	09/20/2021	91.20	61 Flipside Products Flipside	0016012250 53501
	1YWHQ7RHX4	09/17/2021	35.61	L12-1 Rhino USA Shackle Hitch	0012042254 53501
	1YWHQ7RHX4	09/17/2021	35.61	L21-1 Rhino USA Shackle Hitch	0153009422 56401
	1YWHQ7RHX4	09/17/2021	35.61	L21-2 Rhino USA Shackle Hitch	0153009422 56401
	TOTAL FOR CHECK AP 00011700:		2,089.68		
BATTERIES PLUS #245 (BATTEPLUS)					
	P43689999	09/15/2021	63.36	BATTERY AA ALKALINE (EACH)	0012052218 53198
	P43689999	09/15/2021	21.78	BATTERY CR2032 (EACH)	0012052218 53198
	TOTAL FOR CHECK AP 00011701:		85.14		

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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
BOUND TREE PARR LLC (BOUNTREE)					
	84212814	09/17/2021	2,889.60	SODIUM CHLORIDE, INJECTION, 10	0012052218 53198
	TOTAL FOR CHECK AP 00011702:		2,889.60		
BUD CLARY CHEVROLET (BUDCLARY)					
	092121	09/21/2021	325.20	REFUND - PAID WRONG DISTRICT	001 36990
	TOTAL FOR CHECK AP 00011703:		325.20		
CHRISTENSEN INC (CHRIINC)					
	0225393IN	09/16/2021	2,107.98	ATF 55 GALLON BARREL	0016502265 53181
	TOTAL FOR CHECK AP 00011705:		2,107.98		
CITY OF PUYALLUP (CITYPUYA)					
	72-210903	09/03/2021	59.27	#460195001 STN72 WATER	0017022250 54711
	72-210903	09/03/2021	250.41	#460195001 72 SEWER/STORM	0017022250 54721
	72-210903	09/03/2021	42.49	#460195001 STN72 LANDFILL	0017022250 54741
	TOTAL FOR CHECK AP 00011706:		352.17		
CITY TREASURER (CITYTREA)					
	64-210827	08/27/2021	403.02	#100560576 STN64 ELECTR	0016042250 54731
	66-210916	09/16/2021	573.05	#100221552 STN66 ELECTR	0016062250 54731
	67-210909	09/09/2021	786.02	#100808872 STN67 ELECTRICITY	0016072250 54731
	TOTAL FOR CHECK AP 00011707:		1,762.09		
CUMMINS NORTHWEST LLC (CUMMNW)					
	0123039	09/17/2021	159.51	M15-1 COOLANT 10 GALLONS	0016502265 53143
	TOTAL FOR CHECK AP 00011734:		159.51		
DELUX LLC (DELULLC)					
	1281	08/16/2021	1,002.65	EASY ASSIST STRAP (EACH)	0012052218 53198
	1282	09/13/2021	1,002.65	EASY ASSIST STRAP (EACH)	0012052218 53198
	TOTAL FOR CHECK AP 00011708:		2,005.30		
DENISE MENGE (MENG01150)					
	092221	09/22/2021	284.18	UNIFORM TAILORING,NAME TAGS	0012042254 54191
	TOTAL FOR CHECK AP 00011735:		284.18		
DIANNE PORTER (PORT08190)					
	20213088	09/20/2021	60.00	OCT3 WFAS PERDIEM CHELAN, WA	0012002210 54301
	20213088	09/20/2021	320.55	OCT3 WFAS CONF LODGING CHELAN	0012002210 54311
	TOTAL FOR CHECK AP 00011736:		380.55		
EF RECOVERY (EFRECOVE)					
	0059719	06/30/2021	450.00	6/2021 ARCHIVE DATA SVC	0013002220 54191
	0060172	09/10/2021	18,064.05	AUG 2021 TRANSPORT BILLING	1013402680 54913
	TOTAL FOR CHECK AP 00011709:		18,514.05		
FHG GRAPHICS & DESIGN (FHGGGRAPH)					
	000367	09/23/2021	1,012.00	BLUE TALL TEE SHIRTS	0012042254 52014
	000367	09/23/2021	445.50	BLUE TALL TEE SHIRTS	0012042254 52014
	000368	09/23/2021	550.00	SCREEN PRINT T-SHIRTS	0012042254 52014
	TOTAL FOR CHECK AP 00011737:		2,007.50		
IMS ALLIANCE (IMSALLI)					
	212467	09/14/2021	15.32	6 Name Tag, 3/8", White/Black	0012502210 52010

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TOTAL FOR CHECK AP 00011712:			15.32		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV525652	09/14/2021	70.18	TFT ROTATION LOCK/ GAUGE	0016502265 53143
TOTAL FOR CHECK AP 00011713:			70.18		
LIFE-ASSIST INC (LIFEASSI)					
	1132150	09/09/2021	1,074.70	SMART CAPNOLINE, ADULT/INTERME	0012052218 53198
	1134844	09/17/2021	1,160.40	GLUCAGEN 1MG VIAL WITH DILUTEN	0012052218 53198
	1134844	09/17/2021	229.12	NITROSTAT TABLETS, 0.4MG/BTL 1	0012052218 53198
	1134844	09/17/2021	1,034.70	NALOXONE 2MG 2ML LUER JET	0012052218 53198
	1134844	09/17/2021	36.23	STERILE WATER, 10ML VIAL	0012052218 53198
	1134844	09/17/2021	24.29	ALBUTEROL,0.083% 2.5MG/3ML - S	0012052218 53198
	1134844	09/17/2021	49.51	IPRATROPIUM BROMIDE 2.5ML	0012052218 53198
	1134844	09/17/2021	139.50	AMIODARONE 150MG 3ML VIAL	0012052218 53198
	1134844	09/17/2021	23.00	SYRINGE, 1CC TB W/25GA NEEDLE	0012052218 53198
	1134844	09/17/2021	10.50	SYRINGE, 20CC, LUER LOCK (EACH	0012052218 53198
	1134844	09/17/2021	7.00	SYRINGE, 3CC, LUER LOCK (EACH)	0012052218 53198
	1134844	09/17/2021	14.00	SYRINGE, 5CC, LUER LOCK (EACH)	0012052218 53198
	1134844	09/17/2021	220.00	IV ADMIN SET, 10 DROP (EACH)	0012052218 53198
	1134844	09/17/2021	1,012.00	EXTENSION SET REMOVE CLAVE 7"	0012052218 53198
	1134844	09/17/2021	20.00	IBUPROFEN (ADVIL) 200MG TAB	0012052218 53198
	1134878	09/17/2021	189.86	ET TUBE INTRODUCER, 15FR (EACH	0012052218 53198
	1134878	09/17/2021	35.31	ENDO TUBE, UNCUFFED, 3.5MM (EA	0012052218 53198
	1134878	09/17/2021	75.68	ALCOHOL PREP PAD, LARGE (200/B	0012052218 53198
	1134878	09/17/2021	567.07	BVM (BAG VALVE MASK), ADULT (E	0012052218 53198
	1134878	09/17/2021	1,675.30	MEGAMOVER TRANSPORT UNIT (EA)	0012052218 53198
	1134878	09/17/2021	103.95	COLLAR, EXTRICATION, ADJUSTABL	0012052218 53198
	1134878	09/17/2021	55.44	COLD PACK (EACH)	0012052218 53198
	1134878	09/17/2021	592.35	ELECTRODE, PHYSIO QUICK-COMBO,	0012052218 53198
	1134878	09/17/2021	2,024.00	ELECTRODES, BLUE SENSOR, ADULT	0012052218 53198
	1134878	09/17/2021	241.99	LANCET (EACH)	0012052218 53198
	1134878	09/17/2021	1,049.95	02 MAX BITRAC ED DISPOSABLE CP	0012052218 53198
	1134878	09/17/2021	78.41	SUCTION CANISTER, 1200CC (EACH	0012052218 53198
	1134878	09/17/2021	178.20	MASK, NRB (NON-REBREATHER), A	0012052218 53198
	1134878	09/17/2021	102.30	NEBULIZER, MISTY MAX (EACH)	0012052218 53198
	1134878	09/17/2021	491.04	EMESIS BAG, W/HOOK BIOHOOP (12	0012052218 53198
	1134878	09/17/2021	495.55	FILTERLINE SET, ADULT/PEDI (EA	0012052218 53198
	1134878	09/17/2021	274.73	CAPNOLINE, PEDI (CANNULA) (EAC	0012052218 53198
	1134878	09/17/2021	2,149.40	SMART CAPNOLINE, ADULT/INTERME	0012052218 53198
	1134878	09/17/2021	72.86	RESTRAINTS, WRIST CUFF (PAIR)	0012052218 53198
	1134878	09/17/2021	170.02	RESTRAINTS, ANKLE CUFF (PAIR)	0012052218 53198
TOTAL FOR CHECK AP 00011714:			15,678.36		
LOWE'S COMPANIES (LOWECOMP)					
	01588	09/20/2021	20.88	73 propane tank exchange	0017032250 53141
TOTAL FOR CHECK AP 00011715:			20.88		
MCLOUGHLIN & EARDLEY CO (MCLOEARD)					
	0258389	09/16/2021	531.93	M6C LED FLASHER WHITE/RED CHR	0016502265 53143

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TOTAL FOR CHECK AP 00011716:			531.93		
MOBILEGUARD INC (MOBIGUAR)					
	INV00671108	08/31/2021	630.00	CPFR AUG Mobile Texts Archive	0012102215 54813
TOTAL FOR CHECK AP 00011717:			630.00		
MOUNTAIN MIST WATER (MOUNMIST)					
	004331874	09/17/2021	177.20	WATER, 5 GALLON BOTTLE (EACH)	0012052218 53198
TOTAL FOR CHECK AP 00011718:			177.20		
MULTICARE HEALTH WORKS (MULTWORK)					
	148621	09/01/2021	254.60	Immuniz. Haz Mat team T Brown,	0013202260 54171
	148621	09/01/2021	438.90	Immun. for PM School - Baca	1013402680 54171
TOTAL FOR CHECK AP 00011719:			693.50		
NW CASCADE INC (NWCASCAD)					
	0552265854	08/12/2021	191.00	AUG12 160TH FIRE-SANI CAN RENT	0013002220 54502
	0552274719	08/17/2021	191.00	STN69/SP HOSE TEST/PAINTERS SA	0012042254 54502
	0552312687	09/06/2021	116.00	SEP TC SANICAN RENTAL	0012302240 54502
	0552312688	09/06/2021	116.00	SEP STN60 SANICAN RENTAL	0012302240 54502
TOTAL FOR CHECK AP 00011720:			614.00		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	092321	09/23/2021	2.44	AUG 2021 DEPT OF REV EXCISE	001 23700
	092321	09/23/2021	1,214.91	AUG 2021 DEPT OF REV EXCISE	0012002210 54961
	092321	09/23/2021	2.58	AUG 2021 DEPT OF REV EXCISE	0013002220 54961
	092321	09/23/2021	1.33	AUG 2021 DEPT OF REV EXCISE	0016502265 54961
	092321	09/23/2021	3,563.45	AUG 2021 DEPT OF REV EXCISE	015 23700
TOTAL FOR CHECK AP 00011704:			4,784.71		
PLATT ELECTRIC (PLATELEC)					
	2A55994	09/13/2021	21.32	65 bulb FB31T8/TL841 U-SHAPE	0016052250 53141
	2B20218	09/20/2021	13.94	UT11-2 TOGGLE SWTCH, PLATES	0016502265 53143
TOTAL FOR CHECK AP 00011721:			35.26		
PUGET SOUND INSTRUMENT CO (PSINSTRU)					
	473566	09/15/2021	693.00	MIC CORD MOTOROLA PN 300094020	0012402880 53142
TOTAL FOR CHECK AP 00011738:			693.00		
SITECRAFTING INC (SITECRAFT)					
	38906	09/15/2021	500.00	Sitecraft EXTRA PREP SERVICES	0014002230 54191
TOTAL FOR CHECK AP 00011722:			500.00		
STANDARD PARTS CORP (STANPART)					
	060981	08/25/2021	(41.76)	A/C OIL RETURN CREDIT	0016502265 53141
	060981	08/25/2021	(39.59)	CORE DEPOSIT CREDIT (BATTERIES)	0016502265 53143
	060981	08/25/2021	(29.70)	BATTERY CORE CREDIT	0016502265 53143
	060981	08/25/2021	(41.75)	SO16-1 ENG OIL RETURN CREDIT	0016502265 53181
	061218	08/26/2021	(70.55)	PAG46 UV DYE	0016502265 53141
	065475	09/16/2021	76.16	SO16-2, MIRRORS (1=STOCK)	0016502265 53143
	065985	09/20/2021	362.67	STN71/SHOP DEF STOCK (30)	0012042254 53201
	066457	09/22/2021	19.54	UT11-2 TRAILER BREAKAWAY SWICH	0016502265 53143
TOTAL FOR CHECK AP 00011723:			235.02		

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STAPLES, INC. (STAPINC)					
	3484942258	08/19/2021	260.68	HR TONER Brother TN-433 Magent	0012032213 53141
	3487782458	09/21/2021	67.23	TAPE, SEALING, HEAVY DUTY, 50M	0012052218 53198
	3487782458	09/21/2021	82.49	61BC Brother TN-225 Cyan High	0016012250 53141
	3487782458	09/21/2021	82.47	61BC Brother TN-225 Yellow Hig	0016012250 53141
	3487782458	09/21/2021	75.78	61BC Brother TN-221 Black Stan	0016012250 53141
	3487782458	09/21/2021	83.19	61BC Brother TN-225 Magenta Hi	0016012250 53141
	3487858953	09/22/2021	406.12	PAPER, 8.5"x11" WHITE (REAM)	0012052218 53198
	TOTAL FOR CHECK AP 00011724:		<u>1,057.96</u>		
SUMMIT LAW GROUP (SUMMLAW)					
	128475	08/24/2021	3,752.00	July Employment Legal	0012032213 54191
	TOTAL FOR CHECK AP 00011725:		<u>3,752.00</u>		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	82691	09/21/2021	40.10	PPV FAN PARTS STOCK	0016502265 53143
	82700	09/21/2021	13.73	PPV FAN FUEL FILTERS, AIR FILT	0016502265 53143
	TOTAL FOR CHECK AP 00011726:		<u>53.83</u>		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10003865901	09/22/2021	66.89	COPPER LOCTITE STICKS (5)	0016502265 53142
	10004087000	09/22/2021	174.04	HEAT SHRINK, DRILL BITS, SILV	0016502265 53142
	TOTAL FOR CHECK AP 00011727:		<u>240.93</u>		
TERRA SERVICES INC (TERRSTAFF)					
	2121927	09/17/2021	1,391.04	Finance Temp WK END SEP12	0012012211 54191
	TOTAL FOR CHECK AP 00011728:		<u>1,391.04</u>		
TRS MECHANICAL INC (TRSMecha)					
	2627922183	09/07/2021	1,635.85	STN68 HVAC REPAIRS OPEN PO	0012042254 54801
	TOTAL FOR CHECK AP 00011729:		<u>1,635.85</u>		
UNIFIRST CORPORATION (UNIFIRST)					
	3301784348	09/22/2021	126.12	SEPT22 SHOP UNIFORMS/RUGS	0016502265 54931
	TOTAL FOR CHECK AP 00011730:		<u>126.12</u>		
UNIQUE EXPERIENCE (UNIQEXPE)					
	21545	09/20/2021	21.45	SEW ON TAGS	0012042254 52011
	21545	09/20/2021	37.95	VELCRO TAGS	0012042254 52011
	21545	09/20/2021	7.40	SHIPPING / NAME TAGS	0012042254 52011
	TOTAL FOR CHECK AP 00011731:		<u>66.80</u>		
US BANK BUSINESS CARD (USBANKBU)					
	PC.200.210828.2	09/23/2021	30.32	FOOD/COLD STORAGE FIRE	0013002220 53171
	PC.200.210828.2	09/23/2021	39.49	FOOD/COLD STORAGE FIRE	0013002220 53171
	PC.230.210828.6	09/23/2021	183.26	ROOM FOR STATE MEETING	0012302240 54311
	PC.230.210928.4	09/23/2021	745.00	2021-3077 MCKENZIE UW OSHA RES	0012302240 54921
	PC.230.210928.4	09/23/2021	745.00	2021-3078 MCKENZIE UW OSHA IND	0012302240 54921
	PC.230.210928.4	09/23/2021	307.20	2021-3044 K BERDAN FIRE INV	0014002230 54341
	PC.230.210928.5	09/23/2021	197.39	FOOD FOR KME TRAINING	0012302240 53171
	PC.250.210828.1	09/23/2021	21.98	HORNET TRAPS/COLD STOR FIRE	0013002220 53171
	PC.250.210828.1	09/23/2021	742.50	FOOD/COLD STORAGE FIRE	0013002220 53171
	PC.250.210828.1	09/23/2021	556.88	FOOD/COLD STORAGE FIRE	0013002220 53171

Central Pierce Fire and Rescue
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
	PC.250.210828.1	09/23/2021	219.34	FOOD/COLD STORAGE FIRE	0013002220 53171
	PC.250.210828.1	09/23/2021	563.07	FOOD/COLD STORAGE FIRE	0013002220 53171
	PC.250.210828.1	09/23/2021	297.00	FOOD/COLD STORAGE FIRE	0013002220 53171
	PC.250.210828.1	09/23/2021	78.98	FOOD/COLD STORAGE FIRE	0013002220 53171
	PC.250.210828.1	09/23/2021	198.83	FOOD/COLD STORAGE FIRE	0013002220 53171
	PC.250.210828.1	09/23/2021	41.76	BATTERIES/PLATES/COLD STOR FIR	0013002220 53141
	PC.250.210928.1	09/23/2021	199.93	FOOD/COLD STORAGE FIRE	0013002220 53171
	PC.650.210828.5	09/23/2021	14.20	ELECTRIC PLUG	0016502265 53143
	PC.650.210828.5	09/23/2021	550.00	DIAGNOSTIC LINK LICENSE	0016502265 54813
	PC.650.210928.3	09/23/2021	130.00	EVT CERTIFICATION	0016502265 54922
	PC.650.210928.4	09/23/2021	70.00	EVT CERTIFICATION	0016502265 54922
TOTAL FOR CHECK AP 00011732:			<u>5,932.13</u>		
VALLEY FREIGHTLINER INC (VALLFRED)					
	PC30145991802	09/09/2021	114.39	REC DRYER, CLAMP 5 INCH	0016502265 53143
	PC30145992301	09/07/2021	279.58	FILTERS SUMP KIT STOCK	0016502265 53143
	PC30146217001	09/16/2021	202.38	BRAKE CALIPER (2) STOCK	0016502265 53143
	PC30146236301	09/16/2021	1,668.36	M15-1 RADIATOR CORE AND TANK P	0016502265 53143
	PC30146236901	09/16/2021	20.50	M15-1 RADIATOR RETAINER CLIPS	0016502265 53143
	PC30146240701	09/16/2021	(1,274.93)	M15-1 DEFECTIVE RAD PN0537138	0016502265 53143
	PC30146247601	09/16/2021	1,668.36	M15-1 RADIATOR INSTALLED	0016502265 53143
	PC30146328301	09/20/2021	24.94	M17-1 GASKETS	0016502265 53143
	PC30146342901	09/20/2021	240.46	WATER PUMP, GASKETS, STOCK	0016502265 53143
	PC30146343501	09/20/2021	74.54	E18-3 WO25237 UJOINT 7 3/4" X	0016502265 53143
	PC30146343502	09/21/2021	96.75	E18-3 UJOINT 676X KIT	0016502265 53143
	PC30146378501	09/21/2021	351.04	M17-3 AIR VALVE, BELT TENSIONE	0016502265 53143
TOTAL FOR CHECK AP 00011710:			<u>3,466.37</u>		
WASHINGTON AUDIOLOGY SERVICE (WASHAUDI)					
	59299	08/24/2021	1,401.90	AUG12 HEARING EXAMS/STN60	0012502210 54191
TOTAL FOR CHECK AP 00011739:			<u>1,401.90</u>		
WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)					
	CP210915	09/15/2021	7.50	OCT EAP- Commissioners	0011001100 52008
	CP210915	09/15/2021	39.00	2021 EAP - Volunteers	0013102260 52008
TOTAL FOR CHECK AP 00011711:			<u>46.50</u>		
WRIGHT BROTHERS INVESTMENTS, I (WRIGBROS)					
	13251	09/21/2021	1,543.32	ABSORBANT (BAG)	0012052218 53198
TOTAL FOR CHECK AP 00011733:			<u>1,543.32</u>		
REPORT TOTAL:			<u>79,037.88</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00011740	COFFFUND	CP Coffee Fund	09/28/21	1,952.00	MW	CX	
AP EFT 00011741	FLOWFUND	Flower Fund	09/28/21	93.00	MW	CX	
AP EFT 00011742	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	09/28/21	699,648.47	MW	CX	
AP EFT 00011743	NWFFT	NORTHWEST FIREFIGHTERS TRUS	09/28/21	22,855.77	MW	CX	
AP EFT 00011744	PCPROFFF	PC Professional Firefighter	09/28/21	134,936.40	MW	CX	
AP EFT 00011745	CPFRFLEX	CPFR HRA/FSA/S125 Account	09/28/21	1,108.34	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	860,593.98	Number of EFTs Processed:	6
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	860,593.98		

**Central Pierce Fire and Rescue
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Vendor	Invoice #	Inv. Date	Invoice Amt	Description	GL
COFFEE FUND (COFFFUND)					
	2800/2101009	09/28/2021	1,387.94	SEPTEMBER PAYROLL	001 23184
	2800/2101009	09/28/2021	564.06	SEPTEMBER PAYROLL	101 23184
	TOTAL FOR CHECK AP 00011740:		1,952.00		
CPFR HRA/FSA/S125 ACCOUNT (CPFRFLEX)					
	2453/2101009	09/28/2021	553.31	SEPTEMBER PAYROLL	001 23197
	2453/2101009	09/28/2021	555.03	SEPTEMBER PAYROLL	101 23197
	TOTAL FOR CHECK AP 00011745:		1,108.34		
FLOWER FUND (FLOWFUND)					
	2802/2101009	09/28/2021	81.28	SEPTEMBER PAYROLL	001 23184
	2802/2101009	09/28/2021	11.72	SEPTEMBER PAYROLL	101 23184
	TOTAL FOR CHECK AP 00011741:		93.00		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	1400/2101009	09/28/2021	484,209.62	SEPTEMBER PAYROLL	001 23157
	1400/2101009	09/28/2021	213,342.63	SEPTEMBER PAYROLL	101 23157
	1711/2101009	09/28/2021	75.04	SEPTEMBER PAYROLL	001 23155
	2716/2101009	09/28/2021	1,174.41	SEPTEMBER PAYROLL	001 23155
	2716/2101009	09/28/2021	615.62	SEPTEMBER PAYROLL	101 23155
	2717/2101009	09/28/2021	50.58	SEPTEMBER PAYROLL	101 23155
	2717/2101009	09/28/2021	151.82	SEPTEMBER PAYROLL	001 23155
	2718/2101009	09/28/2021	28.75	SEPTEMBER PAYROLL	001 23155
	TOTAL FOR CHECK AP 00011742:		699,648.47		
NORTHWEST FIREFIGHTERS TRUST (NWFFT)					
	1401/2101009	09/28/2021	20,566.44	SEPTEMBER PAYROLL	001 23157
	1401/2101009	09/28/2021	1,972.45	SEPTEMBER PAYROLL	101 23157
	2410/2101009	09/28/2021	316.88	SEPTEMBER PAYROLL	001 23157
	TOTAL FOR CHECK AP 00011743:		22,855.77		
PC PROFESSIONAL FIREFIGHTERS L (PCPROFF)					
	2300/2101009	09/28/2021	63,794.06	SEPTEMBER PAYROLL	001 23160
	2300/2101009	09/28/2021	27,596.87	SEPTEMBER PAYROLL	101 23160
	2303/2101009	09/28/2021	195.47	SEPTEMBER PAYROLL	001 23160
	2440/2101009	09/28/2021	31,234.60	SEPTEMBER PAYROLL	001 23160
	2440/2101009	09/28/2021	12,115.40	SEPTEMBER PAYROLL	101 23160
	TOTAL FOR CHECK AP 00011744:		134,936.40		
	REPORT TOTAL:		860,593.98		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00052600	AMUN09040	AMUNDSEN, PETER H	09/30/21	4,597.44	MW	IS	PA	
EF CHK 00052601	ANDE08020	ANDERSEN, DARWIN A	09/30/21	7,810.07	MW	IS	PA	
EF CHK 00052602	ANDE03230	ANDERSON, DENNIS M	09/30/21	13,613.86	MW	IS	PA	
EF CHK 00052603	ANDE04300	ANDERSON, SEAN M	09/30/21	6,643.52	MW	IS	PA	
EF CHK 00052604	ANNI10280	ANNIS-LEVINGS, BRIAN A	09/30/21	7,293.22	MW	IS	PA	
EF CHK 00052605	ARON10160	ARONOW, CHRISTIAN A	09/30/21	8,303.25	MW	IS	PA	
EF CHK 00052606	AUCK02240	AUCKLAND, JOHN V	09/30/21	8,730.47	MW	IS	PA	
EF CHK 00052607	AUVI12010	AUVIL, MICHAEL E	09/30/21	4,472.29	MW	IS	PA	
EF CHK 00052608	BACA02140	BACA, JOHN	09/30/21	5,679.62	MW	IS	PA	
EF CHK 00052609	BAKE11280	BAKER, WILLIAM D	09/30/21	9,559.07	MW	IS	PA	
EF CHK 00052610	BAUG09050	BAUGH, RYAN S	09/30/21	6,116.13	MW	IS	PA	
EF CHK 00052611	BEAL12070	BEAL, MARC J	09/30/21	8,473.21	MW	IS	PA	
EF CHK 00052612	BECK11210	BECKER, ASHLEY C	09/30/21	5,820.17	MW	IS	PA	
EF CHK 00052613	BEE06250	BEEBE, DYLAN C	09/30/21	6,148.21	MW	IS	PA	
EF CHK 00052614	BELL06020	BELLERIVE, ROGER M	09/30/21	5,450.13	MW	IS	PA	
EF CHK 00052615	BENN09190	BENNING, DALE R	09/30/21	14,657.07	MW	IS	PA	
EF CHK 00052616	BENN09240	BENNING, DAVID M	09/30/21	6,055.38	MW	IS	PA	
EF CHK 00052617	BERD04150	BERDAN, KEVIN M	09/30/21	7,620.03	MW	IS	PA	
EF CHK 00052618	BERD11180	BERDAN, SCOTT R	09/30/21	15,450.44	MW	IS	PA	
EF CHK 00052619	BERN05110	BERNSON, JAMES	09/30/21	5,342.72	MW	IS	PA	
EF CHK 00052620	BEST07180	BEST, BLUE J	09/30/21	9,158.59	MW	IS	PA	
EF CHK 00052621	BISH08130	BISHOP, KYLEE C	09/30/21	4,998.09	MW	IS	PA	
EF CHK 00052622	BOE06260	BOE, DAVID G	09/30/21	15,876.97	MW	IS	PA	
EF CHK 00052623	BONE11020	BONE, BRIDGETT C	09/30/21	4,592.54	MW	IS	PA	
EF CHK 00052624	BOUC09170	BOUCHARD, JOSEPH R	09/30/21	10,014.03	MW	IS	PA	
EF CHK 00052625	BOYD03100	BOYD, KRISTJAHN	09/30/21	6,403.14	MW	IS	PA	
EF CHK 00052626	BOYL01120	BOYLE, TREVOR D	09/30/21	9,042.73	MW	IS	PA	
EF CHK 00052627	BRAG02260	BRAGG, DAVID B	09/30/21	6,036.86	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00052628	BRIZ10180	BRIZENDINE, JACK R	09/30/21	6,127.32	MW	IS	PA	
EF CHK 00052629	BRON03130	BRONOSKE, MATTHEW J	09/30/21	9,208.41	MW	IS	PA	
EF CHK 00052630	BROW04280	BROWN, JASON K	09/30/21	9,912.01	MW	IS	PA	
EF CHK 00052631	BROW08210	BROWN, JONATHAN	09/30/21	7,307.73	MW	IS	PA	
EF CHK 00052632	BROW04180	BROWN, MICHAEL J	09/30/21	15,127.17	MW	IS	PA	
EF CHK 00052633	BROW03260	BROWN, TYLER T	09/30/21	11,475.36	MW	IS	PA	
EF CHK 00052634	BRUN10060	BRUNTON, CHAD	09/30/21	6,521.09	MW	IS	PA	
EF CHK 00052635	BRYA08020	BRYAN, QUENTIN L	09/30/21	9,106.15	MW	IS	PA	
EF CHK 00052636	BURK07120	BURKE, RYAN K	09/30/21	9,154.71	MW	IS	PA	
EF CHK 00052637	BUTL12200	BUTLER, BRANDON J	09/30/21	5,845.12	MW	IS	PA	
EF CHK 00052638	BYKE03270	BYKERK, CHAD	09/30/21	6,554.22	MW	IS	PA	
EF CHK 00052639	CABL08140	CABLE, JEFFREY P	09/30/21	10,198.72	MW	IS	PA	
EF CHK 00052640	CABL02060	CABLE, MICHAEL A	09/30/21	4,728.47	MW	IS	PA	
EF CHK 00052641	CALD12300	CALDIER, BRIAN L	09/30/21	8,131.23	MW	IS	PA	
EF CHK 00052642	CARD12140	CARDINAL, WILLIAM T	09/30/21	9,242.41	MW	IS	PA	
EF CHK 00052643	CARR10110	CARRIGAN, CHRISTOPHER M	09/30/21	7,353.92	MW	IS	PA	
EF CHK 00052644	CART07070	CARTER-HOSKINSON, STEPHANY	09/30/21	6,556.01	MW	IS	PA	
EF CHK 00052645	CERR03070	CERRILLO, MASON	09/30/21	4,414.25	MW	IS	PA	
EF CHK 00052646	CHRI04250	CHRISTIANSON, BRYAN D	09/30/21	7,567.37	MW	IS	PA	
EF CHK 00052647	CLAI03210	CLAIBOURN, JUSTIN M	09/30/21	6,263.16	MW	IS	PA	
EF CHK 00052648	CLAR10100	CLARK, JORDAN P	09/30/21	6,509.02	MW	IS	PA	
EF CHK 00052649	CLAY08290	CLAYTON, MARK E	09/30/21	7,540.50	MW	IS	PA	
EF CHK 00052650	CLIN10040	CLINTON, SEAN J	09/30/21	11,132.74	MW	IS	PA	
EF CHK 00052651	COBU10210	COBUN, JACOB C	09/30/21	6,183.67	MW	IS	PA	
EF CHK 00052652	COKL05160	COKL, ERICK M	09/30/21	11,367.77	MW	IS	PA	
EF CHK 00052653	COTT10310	COTTER, KENDALL J	09/30/21	5,224.53	MW	IS	PA	
EF CHK 00052654	COUR06190	COURTNEY, LUKE P	09/30/21	11,230.54	MW	IS	PA	
EF CHK 00052655	COUR08040	COURTNEY, WESLEY P	09/30/21	11,819.56	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00052656	CRAF04130	CRAFT JR, RICHARD	09/30/21	5,570.40	MW	IS	PA	
EF CHK 00052657	CRAI04100	CRAIG, CHRISTOPHER T	09/30/21	5,615.88	MW	IS	PA	
EF CHK 00052658	CURN11150	CURNUTT, DANIEL G	09/30/21	11,371.02	MW	IS	PA	
EF CHK 00052659	CURR11200	CURRIE, MATTHEW A	09/30/21	7,701.14	MW	IS	PA	
EF CHK 00052660	CUTH08310	CUTHBERT, SHAUN D	09/30/21	7,095.06	MW	IS	PA	
EF CHK 00052661	DEMO01160	DEMOTT, JASON R	09/30/21	9,118.30	MW	IS	PA	
EF CHK 00052662	DEVE02150	DEVEGLIO, PAUL M	09/30/21	6,189.83	MW	IS	PA	
EF CHK 00052663	DEVI06170	DEVINE, JEFFREY A	09/30/21	6,187.24	MW	IS	PA	
EF CHK 00052664	DORM03250	DORMAIER, MARIAH L	09/30/21	8,547.90	MW	IS	PA	
EF CHK 00052665	DULA04240	DULAS, ANTHONY P	09/30/21	7,658.61	MW	IS	PA	
EF CHK 00052666	DURA01060	DURANT, ERICK J	09/30/21	8,535.88	MW	IS	PA	
EF CHK 00052667	DYER08200	DYER, RICHARD C	09/30/21	6,540.65	MW	IS	PA	
EF CHK 00052668	ECKR05300	ECKROTH, WILLIAM M	09/30/21	328.11	MW	IS	PA	
EF CHK 00052669	EDWA05020	EDWARDS, WAYNE R	09/30/21	12,617.62	MW	IS	PA	
EF CHK 00052670	ELFE05240	ELFERT, BENJAMIN J	09/30/21	8,358.63	MW	IS	PA	
EF CHK 00052671	ERNS02240	ERNST, SUZANNE M	09/30/21	3,527.17	MW	IS	PA	
EF CHK 00052672	ESCO07090	ESCOBEDO, RAY C	09/30/21	10,970.29	MW	IS	PA	
EF CHK 00052673	ESTE10290	ESTES, BRIAN D	09/30/21	8,576.85	MW	IS	PA	
EF CHK 00052674	FALL06200	FALLSTEAD, BAILEY	09/30/21	4,894.73	MW	IS	PA	
EF CHK 00052675	FARI10080	FARIAS, JUSTEN	09/30/21	11,560.92	MW	IS	PA	
EF CHK 00052676	FARR03180	FARRIS, JOSHUA L	09/30/21	8,785.48	MW	IS	PA	
EF CHK 00052677	FERR08150	FERRIER, BRIAN S	09/30/21	13,727.51	MW	IS	PA	
EF CHK 00052678	FIEL04230	FIELDMAN, SCOTT J	09/30/21	7,546.52	MW	IS	PA	
EF CHK 00052679	FISC04100	FISCHER, ROBERT M	09/30/21	5,401.29	MW	IS	PA	
EF CHK 00052680	FISH04130	FISHER, DANIEL W	09/30/21	5,948.79	MW	IS	PA	
EF CHK 00052681	FOLD12030	FOLDEN, JORDAN	09/30/21	11,480.46	MW	IS	PA	
EF CHK 00052682	FORD03060	FORD, CHRISTOPHER A	09/30/21	6,530.32	MW	IS	PA	
EF CHK 00052683	FOX05220	FOX, JESSE C	09/30/21	8,180.40	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00052684	FRAN10200	FRANZ, JONATHON G	09/30/21	6,949.29	MW	IS	PA	
EF CHK 00052685	GACI11090	GACIOCH, STANLEY J	09/30/21	3,377.37	MW	IS	PA	
EF CHK 00052686	GAGE01050	GAGE, JUSTIN M	09/30/21	6,100.28	MW	IS	PA	
EF CHK 00052687	GAHM03150	GAHMS, J. JOSEF	09/30/21	7,598.54	MW	IS	PA	
EF CHK 00052688	GARN03200	GARNER, JOHN	09/30/21	7,309.29	MW	IS	PA	
EF CHK 00052689	GEOR11060	GEORGE, JAMAL A	09/30/21	8,807.66	MW	IS	PA	
EF CHK 00052690	GILK10180	GILKEY, MALAC S	09/30/21	6,956.44	MW	IS	PA	
EF CHK 00052691	GIRT07050	GIRT, JAMES A	09/30/21	10,100.95	MW	IS	PA	
EF CHK 00052692	GLAS04300	GLASS, STEPHANIE L	09/30/21	7,065.19	MW	IS	PA	
EF CHK 00052693	GONZ06220	GONZALEZ, SAMUEL	09/30/21	4,175.75	MW	IS	PA	
EF CHK 00052694	GOUG05180	GOUGH, JAMES L	09/30/21	9,236.80	MW	IS	PA	
EF CHK 00052695	GRAB05020	GRABINSKI, BRENT E	09/30/21	8,272.22	MW	IS	PA	
EF CHK 00052696	GRAY05050	GRAYBEAL, COLIN	09/30/21	4,097.75	MW	IS	PA	
EF CHK 00052697	GREE06100	GREEN, DONALD L	09/30/21	10,265.50	MW	IS	PA	
EF CHK 00052698	GREE04260	GREEN, SAMUEL L	09/30/21	5,362.88	MW	IS	PA	
EF CHK 00052699	GROA07250	GROAT, RANDAL C	09/30/21	11,352.40	MW	IS	PA	
EF CHK 00052700	GUEN06130	GUENTHNER, MARK A	09/30/21	8,252.97	MW	IS	PA	
EF CHK 00052701	GUND02110	GUNDERMANN, BLADE T	09/30/21	5,138.96	MW	IS	PA	
EF CHK 00052702	HACK05250	HACKETT, BRIAN D	09/30/21	10,369.15	MW	IS	PA	
EF CHK 00052703	HALL12280	HALL, CORBIN M	09/30/21	5,852.87	MW	IS	PA	
EF CHK 00052704	HAMM01040	HAMMOND, STEVEN D	09/30/21	14,626.08	MW	IS	PA	
EF CHK 00052705	HARR09170	HARRIS, VICTOR J	09/30/21	28,394.06	MW	IS	PA	
EF CHK 00052706	HARR05210	HARRISON, JHAUVON	09/30/21	6,934.43	MW	IS	PA	
EF CHK 00052707	HARR03040	HARRUFF, PAUL W	09/30/21	11,212.61	MW	IS	PA	
EF CHK 00052708	HELL02230	HELLEY, WYATT K	09/30/21	11,107.53	MW	IS	PA	
EF CHK 00052709	HEPL10280	HEPLER, NICHOLAS	09/30/21	3,866.18	MW	IS	PA	
EF CHK 00052710	HERT10180	HERTEL, JOSEPH	09/30/21	2,873.41	MW	IS	PA	
EF CHK 00052711	HIEB04100	HIEB, RICHARD J	09/30/21	1,178.54	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00052712	HODG05220	HODGES, DONALD L	09/30/21	8,221.14	MW	IS	PA	
EF CHK 00052713	HOGEO7200	HOGUE, STEPHEN N	09/30/21	10,466.09	MW	IS	PA	
EF CHK 00052714	HOLL03120	HOLLAND, FLINT R	09/30/21	5,103.67	MW	IS	PA	
EF CHK 00052715	HOLL07020	HOLLSTROM, SCOTT J	09/30/21	10,175.48	MW	IS	PA	
EF CHK 00052716	HOLM03060	HOLM, ALEXANDER J	09/30/21	9,334.37	MW	IS	PA	
EF CHK 00052717	HOLM03120	HOLM, MATTHEW W	09/30/21	1,131.86	MW	IS	PA	
EF CHK 00052718	HOPE07010	HOPE, DENNIS H	09/30/21	5,671.27	MW	IS	PA	
EF CHK 00052719	HOWE11090	HOWELL, JASON D	09/30/21	11,984.16	MW	IS	PA	
EF CHK 00052720	HRIV04120	HRIVNAK, EDMOND J	09/30/21	5,475.87	MW	IS	PA	
EF CHK 00052721	HUCKE06270	HUCKE, KEVIN C	09/30/21	7,047.90	MW	IS	PA	
EF CHK 00052722	HUDS09150	HUDSON, KYLER	09/30/21	13,645.83	MW	IS	PA	
EF CHK 00052723	HUDS04230	HUDSPETH, STEPHEN	09/30/21	9,914.73	MW	IS	PA	
EF CHK 00052724	HUNT04150	HUNT, MATTHEW D.L.	09/30/21	8,959.80	MW	IS	PA	
EF CHK 00052725	HYAT03230	HYATT, DIANE M	09/30/21	4,288.35	MW	IS	PA	
EF CHK 00052726	INGL04090	INGLIN, DUANE M	09/30/21	15,671.52	MW	IS	PA	
EF CHK 00052727	IRWI12310	IRWIN, SEAN S	09/30/21	8,066.72	MW	IS	PA	
EF CHK 00052728	JACK04070	JACKSON, ADAM D	09/30/21	12,949.91	MW	IS	PA	
EF CHK 00052729	JACK04190	JACKSON, AMY B	09/30/21	4,185.16	MW	IS	PA	
EF CHK 00052730	JAME08270	JAMES, AARON J	09/30/21	5,265.55	MW	IS	PA	
EF CHK 00052731	JANG01210	JANGARD, CHAD B	09/30/21	6,305.67	MW	IS	PA	
EF CHK 00052732	JAUR05250	JAURIGUE, RICKY	09/30/21	12,185.01	MW	IS	PA	
EF CHK 00052733	JETT10170	JETTER, MEGAN J	09/30/21	8,630.12	MW	IS	PA	
EF CHK 00052734	JOHN05180	JOHNSON, MICHAEL L	09/30/21	7,334.02	MW	IS	PA	
EF CHK 00052735	JOHN07230	JOHNSTON, BRICE A	09/30/21	9,556.41	MW	IS	PA	
EF CHK 00052736	JOHN10210	JOHNSTON, CHESTER L	09/30/21	6,137.18	MW	IS	PA	
EF CHK 00052737	JONE10310	JONES, JACK E	09/30/21	7,619.27	MW	IS	PA	
EF CHK 00052738	JUAR03120	JUAREZ, WOODY W	09/30/21	10,171.43	MW	IS	PA	
EF CHK 00052739	KAMK01270	KAMKE, ALLAN R	09/30/21	7,397.97	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00052740	KAMK10180	KAMKE, DAVID N	09/30/21	9,282.67	MW	IS	PA	
EF CHK 00052741	KARN11170	KARNS, RUSSELL C	09/30/21	12,893.93	MW	IS	PA	
EF CHK 00052742	KAVA12210	KAVANAUGH, JAMIE K	09/30/21	7,957.71	MW	IS	PA	
EF CHK 00052743	KEMP01170	KEMP, AARON C	09/30/21	19,301.74	MW	IS	PA	
EF CHK 00052744	KENT02060	KENT, RONALD E	09/30/21	9,146.78	MW	IS	PA	
EF CHK 00052745	KETT03030	KETTER, KYLE J	09/30/21	3,978.59	MW	IS	PA	
EF CHK 00052746	KLEM02060	KLEMM, KELLY L	09/30/21	5,570.88	MW	IS	PA	
EF CHK 00052747	KLUB04030	KLUBE, TAMRA A	09/30/21	5,200.20	MW	IS	PA	
EF CHK 00052748	KNIG03100	KNIGHTON JR, RONNIE B	09/30/21	7,930.08	MW	IS	PA	
EF CHK 00052749	KOND11050	KONDRA, MICHAEL L	09/30/21	11,964.57	MW	IS	PA	
EF CHK 00052750	KOUS12290	KOUsETTIS, STELIOS	09/30/21	10,781.75	MW	IS	PA	
EF CHK 00052751	KOVA04180	KOVASH, LOGAN T	09/30/21	9,238.10	MW	IS	PA	
EF CHK 00052752	KREK10100	KREKLING, JEFFREY S	09/30/21	8,988.74	MW	IS	PA	
EF CHK 00052753	KUEH10230	KUEHLTHAU, ERIC J	09/30/21	7,532.85	MW	IS	PA	
EF CHK 00052754	KUZA10160	KUZARO, CORY R	09/30/21	7,163.67	MW	IS	PA	
EF CHK 00052755	LAMB04260	LAMB, AARON R	09/30/21	10,171.42	MW	IS	PA	
EF CHK 00052756	LAMB10110	LAMBERT, LOGAN C	09/30/21	10,341.13	MW	IS	PA	
EF CHK 00052757	LAMI12270	LAMIE, ROBERT D	09/30/21	6,900.35	MW	IS	PA	
EF CHK 00052758	LANG11270	LANG, TODD G	09/30/21	11,475.23	MW	IS	PA	
EF CHK 00052759	LARS08040	LARSEN, ROMAN A	09/30/21	8,360.43	MW	IS	PA	
EF CHK 00052760	LAWS04090	LAWSON, DENNIS J	09/30/21	13,876.13	MW	IS	PA	
EF CHK 00052761	LE06020	LE, ALEXANDER C	09/30/21	6,367.71	MW	IS	PA	
EF CHK 00052762	LEE11100	LEE, JEREMY	09/30/21	8,033.27	MW	IS	PA	
EF CHK 00052763	LEVE10200	LEVENSELLER, BRIAN P	09/30/21	8,262.71	MW	IS	PA	
EF CHK 00052764	LIPK07300	LIPKE, JONATHAN	09/30/21	8,487.28	MW	IS	PA	
EF CHK 00052765	LONG05260	LONG, THOMAS P	09/30/21	6,946.27	MW	IS	PA	
EF CHK 00052766	LORE03080	LORENZ, ROBERT C	09/30/21	11,321.29	MW	IS	PA	
EF CHK 00052767	LUCA09190	LUCAS, DAVID M	09/30/21	9,315.13	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
EF CHK 00052768	LUCE06290	LUCEY, MICHAEL	09/30/21	5,087.02	MW	IS	PA
EF CHK 00052769	LUKE08170	LUKE, JOSHUA A	09/30/21	9,235.14	MW	IS	PA
EF CHK 00052770	MADI02210	MADISON, DANIKA B	09/30/21	5,516.22	MW	IS	PA
EF CHK 00052771	MADI02270	MADISON, RYAN E	09/30/21	6,429.77	MW	IS	PA
EF CHK 00052772	MANG11020	MANGAN, JEREMY W	09/30/21	4,331.99	MW	IS	PA
EF CHK 00052773	MARQ11140	MARQUARDT, PATRICK D	09/30/21	1,090.86	MW	IS	PA
EF CHK 00052774	MART09130	MARTIN, KYLE D	09/30/21	7,506.65	MW	IS	PA
EF CHK 00052775	MART01240	MARTINSON, BRETT R	09/30/21	8,715.30	MW	IS	PA
EF CHK 00052776	MART12050	MARTINSON, RODNEY L	09/30/21	10,640.13	MW	IS	PA
EF CHK 00052777	MARZ11020	MARZOLF, ZACHARY	09/30/21	6,523.13	MW	IS	PA
EF CHK 00052778	MCAF01180	MCAFEE, ANDREW B	09/30/21	7,460.39	MW	IS	PA
EF CHK 00052779	MCCA01050	MCCABE, C ADAM	09/30/21	9,073.95	MW	IS	PA
EF CHK 00052780	MCCO09160	MCCORMICK, CYDNI A	09/30/21	6,675.77	MW	IS	PA
EF CHK 00052781	MCCU01270	MCCUTCHEON, KEVIN J	09/30/21	12,621.63	MW	IS	PA
EF CHK 00052782	MCDO03170	MCDONALD, MICHAEL	09/30/21	5,308.77	MW	IS	PA
EF CHK 00052783	MCDO08100	MCDOWELL, MATTHEW	09/30/21	7,263.39	MW	IS	PA
EF CHK 00052784	MCFA07170	MCFADDEN, JOEL S	09/30/21	7,712.76	MW	IS	PA
EF CHK 00052785	MCGA08140	MCGAVRAN, DONAL R	09/30/21	6,601.84	MW	IS	PA
EF CHK 00052786	MCGR11300	MCGRATH, ROSS M	09/30/21	8,671.71	MW	IS	PA
EF CHK 00052787	MCIN02010	MCINTYRE, KEVIN J	09/30/21	9,369.10	MW	IS	PA
EF CHK 00052788	MCKE09220	MCKENZIE, RADCLIFFE L	09/30/21	9,719.37	MW	IS	PA
EF CHK 00052789	MCKI02200	MCKINNON, JACOB	09/30/21	5,257.19	MW	IS	PA
EF CHK 00052790	MCNE09230	MCNEALLEY, ERIC J	09/30/21	10,571.74	MW	IS	PA
EF CHK 00052791	MEAD01200	MEAD, MARK A	09/30/21	6,077.77	MW	IS	PA
EF CHK 00052792	MENG01150	MENGE, DENISE M	09/30/21	4,185.07	MW	IS	PA
EF CHK 00052793	MERR05270	MERRIMAN, PATRICK A	09/30/21	5,273.57	MW	IS	PA
EF CHK 00052794	MOAN12210	MOAN, ANDREW V	09/30/21	10,029.18	MW	IS	PA
EF CHK 00052795	MOE04030	MOE, ANDREW A	09/30/21	7,312.87	MW	IS	PA

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00052796	MOOR09280	MOOR, ZACHARY D	09/30/21	3,904.58	MW	IS	PA	
EF CHK 00052797	MOSL04100	MOSLEY, JACKSON	09/30/21	4,336.35	MW	IS	PA	
EF CHK 00052798	MUNR10020	MUNRO, SCOTT G	09/30/21	8,289.21	MW	IS	PA	
EF CHK 00052799	MURP09030	MURPHY, PHILIP R	09/30/21	5,390.55	MW	IS	PA	
EF CHK 00052800	NAUB09110	NAUBERT, FRANK C	09/30/21	6,905.97	MW	IS	PA	
EF CHK 00052801	NELS02190	NELSON, JUSTIN	09/30/21	9,277.20	MW	IS	PA	
EF CHK 00052802	NIEL03170	NIELSON, JENNETT S	09/30/21	9,223.20	MW	IS	PA	
EF CHK 00052803	NODA03310	NODAL, SOLON	09/30/21	6,387.17	MW	IS	PA	
EF CHK 00052804	NOLL08130	NOLL, TODD M	09/30/21	8,051.78	MW	IS	PA	
EF CHK 00052805	OTOO08280	O'TOOLE, JUSTIN	09/30/21	6,196.18	MW	IS	PA	
EF CHK 00052806	OHIR07230	OHIRA, JOEY Y	09/30/21	8,021.95	MW	IS	PA	
EF CHK 00052807	OLDE01030	OLDEN, CARA	09/30/21	3,331.75	MW	IS	PA	
EF CHK 00052808	OLSO01170	OLSON, DANIEL N	09/30/21	13,670.63	MW	IS	PA	
EF CHK 00052809	ORSE08240	ORSETH, RYAN	09/30/21	5,935.02	MW	IS	PA	
EF CHK 00052810	OSBO09030	OSBORNE, DANIEL J	09/30/21	13,079.57	MW	IS	PA	
EF CHK 00052811	OTTO05240	OTTO, JOSEPH	09/30/21	7,032.03	MW	IS	PA	
EF CHK 00052812	PARM05240	PARMELEE, JAMES LOGAN	09/30/21	8,994.74	MW	IS	PA	
EF CHK 00052813	PATT10300	PATTERSON, BROOKS R	09/30/21	9,812.58	MW	IS	PA	
EF CHK 00052814	PFEI11100	PFEIFFER, MATTHEW E	09/30/21	6,445.31	MW	IS	PA	
EF CHK 00052815	PHAN08260	PHAN, BRYAN C	09/30/21	5,952.63	MW	IS	PA	
EF CHK 00052816	PHIL02180	PHILIPP, BRAXTON M	09/30/21	4,413.70	MW	IS	PA	
EF CHK 00052817	PILC08200	PILCHER, CHERYL L	09/30/21	4,065.71	MW	IS	PA	
EF CHK 00052818	POE11200	POE, THOMAS	09/30/21	11,125.46	MW	IS	PA	
EF CHK 00052819	PORT08190	PORTER, DIANNE L	09/30/21	5,507.12	MW	IS	PA	
EF CHK 00052820	POWE03090	POWER, JEFFREY J	09/30/21	10,070.04	MW	IS	PA	
EF CHK 00052821	PUGH03310	PUGH, JEFFREY S	09/30/21	4,959.78	MW	IS	PA	
EF CHK 00052822	RAGS12050	RAGSDALE, DAVID W	09/30/21	5,341.02	MW	IS	PA	
EF CHK 00052823	REIN08050	REINKE, CHRISTIAN D	09/30/21	4,992.56	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00052824	REND12090	RENDA, JASON A	09/30/21	7,699.29	MW	IS	PA	
EF CHK 00052825	RENN06010	RENNER, MATTHEW S	09/30/21	6,205.54	MW	IS	PA	
EF CHK 00052826	RESE12020	RESECK, BRENDON	09/30/21	7,692.27	MW	IS	PA	
EF CHK 00052827	RESO01310	RESOP, JESSICA	09/30/21	4,066.95	MW	IS	PA	
EF CHK 00052828	RHON02100	RHONE, SHELLEY L	09/30/21	7,293.97	MW	IS	PA	
EF CHK 00052829	RICE08300	RICE, ANTHONY	09/30/21	4,264.56	MW	IS	PA	
EF CHK 00052830	RICH06060	RICHARDSON JR, ROBERT A	09/30/21	5,482.78	MW	IS	PA	
EF CHK 00052831	RICH10210	RICHMOND, CHRISTOPHER L	09/30/21	7,219.58	MW	IS	PA	
EF CHK 00052832	RIDD08300	RIDDELL, CHRISTIAN	09/30/21	3,931.75	MW	IS	PA	
EF CHK 00052833	RIOU07180	RIOUX, TIMOTHY J	09/30/21	9,050.58	MW	IS	PA	
EF CHK 00052834	RISL10040	RISLEY, PATRICK T	09/30/21	2,114.64	MW	IS	PA	
EF CHK 00052835	RIVE04040	RIVERA, AARON J	09/30/21	7,101.39	MW	IS	PA	
EF CHK 00052836	ROBA06140	ROBACKER, TANYA L	09/30/21	9,281.59	MW	IS	PA	
EF CHK 00052837	ROSE10070	ROSELLE, BRENT W	09/30/21	6,088.91	MW	IS	PA	
EF CHK 00052838	ROSE10280	ROSENLUND, ADAM G	09/30/21	19,711.05	MW	IS	PA	
EF CHK 00052839	ROZE05100	ROZELL, NICHOLAS D	09/30/21	6,280.10	MW	IS	PA	
EF CHK 00052840	RUDI03200	RUDIN, LAWRENCE M	09/30/21	10,992.80	MW	IS	PA	
EF CHK 00052841	SABI08020	SABIN, JEREMY L	09/30/21	10,093.16	MW	IS	PA	
EF CHK 00052842	SALA11060	SALAHUDDIN, AISHA	09/30/21	9,076.59	MW	IS	PA	
EF CHK 00052843	SANT01190	SANTOS, MATTHEW D	09/30/21	10,284.89	MW	IS	PA	
EF CHK 00052844	SCHL02140	SCHLIESMAN, NADIA	09/30/21	4,321.08	MW	IS	PA	
EF CHK 00052845	SCHM04170	SCHMIDT, MARK A	09/30/21	9,296.94	MW	IS	PA	
EF CHK 00052846	SCOT08060	SCOTT, ALAN B	09/30/21	7,523.42	MW	IS	PA	
EF CHK 00052847	SCOT04050	SCOTT-RALSTON, MICAH	09/30/21	6,561.90	MW	IS	PA	
EF CHK 00052848	SEAB05020	SEABURG, COLTON	09/30/21	4,671.17	MW	IS	PA	
EF CHK 00052849	SEBE08210	SEBERSON, PETER S	09/30/21	4,961.16	MW	IS	PA	
EF CHK 00052850	SEVE05200	SEVERE, LETANIA P	09/30/21	5,399.76	MW	IS	PA	
EF CHK 00052851	SHAW12280	SHAW, DARRIN J	09/30/21	6,404.51	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To	Note
EF CHK 00052852	SHEP11240	SHEPARD, BENJAMIN T	09/30/21	6,828.02	MW	IS	PA	
EF CHK 00052853	SIMA07140	SIMANJUNTAK, SAM	09/30/21	5,529.82	MW	IS	PA	
EF CHK 00052854	SIMM08080	SIMMONS, JASON D	09/30/21	8,682.67	MW	IS	PA	
EF CHK 00052855	SMIT06270	SMITH, DEREK L	09/30/21	5,323.13	MW	IS	PA	
EF CHK 00052856	SMIT04160	SMITH, KYLE EDWARD	09/30/21	5,301.82	MW	IS	PA	
EF CHK 00052857	SMIT03150	SMITH, KYLE L	09/30/21	6,822.18	MW	IS	PA	
EF CHK 00052858	SMIT06250	SMITH, ROBERT S	09/30/21	8,153.72	MW	IS	PA	
EF CHK 00052859	SNYD02280	SNYDER, JOSEPH S	09/30/21	6,185.40	MW	IS	PA	
EF CHK 00052860	SNYD01270	SNYDER, RYAN C	09/30/21	5,985.27	MW	IS	PA	
EF CHK 00052861	SOBO06010	SOBOLE, JAMES A	09/30/21	12,520.73	MW	IS	PA	
EF CHK 00052862	SOEL07150	SOELLING, JOHN E	09/30/21	5,417.62	MW	IS	PA	
EF CHK 00052863	SOKO06070	SOKOLOV, OLEG V	09/30/21	16,986.33	MW	IS	PA	
EF CHK 00052864	SONN03260	SONNEMAN, ROBERT	09/30/21	4,519.80	MW	IS	PA	
EF CHK 00052865	STAN05260	STANLEY, EVAN	09/30/21	9,433.26	MW	IS	PA	
EF CHK 00052866	STED11150	STEDMAN, ANTHONY J	09/30/21	8,561.72	MW	IS	PA	
EF CHK 00052867	STEP08140	STEPHENS, DANIEL L	09/30/21	5,786.39	MW	IS	PA	
EF CHK 00052868	STEP02160	STEPHEY, MERLE M	09/30/21	6,118.88	MW	IS	PA	
EF CHK 00052869	STOL07110	STOLTENBERG, KIM M	09/30/21	12,238.83	MW	IS	PA	
EF CHK 00052870	STRI03310	STRINGFELLOW, STEVE G	09/30/21	706.21	MW	IS	PA	
EF CHK 00052871	STUE06060	STUEVE, ERIC J	09/30/21	11,368.07	MW	IS	PA	
EF CHK 00052872	STUE08090	STUEVE, PAUL A	09/30/21	10,612.76	MW	IS	PA	
EF CHK 00052873	TAFP08080	TAFFIN DE GIVENCHY, ADRIENN	09/30/21	7,265.64	MW	IS	PA	
EF CHK 00052874	TAYL07290	TAYLOR, ROBERT T	09/30/21	14,709.87	MW	IS	PA	
EF CHK 00052875	TAYL05150	TAYLOR, RYAN J	09/30/21	17,385.35	MW	IS	PA	
EF CHK 00052876	TCHO01310	TCHOBANOFF, NOAH C	09/30/21	11,295.96	MW	IS	PA	
EF CHK 00052877	TENN03070	TENNISON, JOSEPH C	09/30/21	8,277.55	MW	IS	PA	
EF CHK 00052878	TESH04090	TESHERA, DANNY L	09/30/21	14,428.44	MW	IS	PA	
EF CHK 00052879	TEYS04230	TEYSSSEDRE, FABIEN A	09/30/21	7,757.91	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00052880	THOM06260	THOMPSON, BENJAMIN A	09/30/21	7,394.85	MW	IS	PA	
EF CHK 00052881	THOM11090	THOMPSON, REED	09/30/21	6,533.77	MW	IS	PA	
EF CHK 00052882	TISS01300	TISSUE, DANA R	09/30/21	156.18	MW	IS	PA	
EF CHK 00052883	TOFT06180	TOFT, JEREMY H	09/30/21	4,925.54	MW	IS	PA	
EF CHK 00052884	TOLE02180	TOLER, ETHAN E	09/30/21	7,245.69	MW	IS	PA	
EF CHK 00052885	TOVA09280	TOVAR, FRANCISCO L	09/30/21	8,045.22	MW	IS	PA	
EF CHK 00052886	VAND10060	VANDERSTAAY, KORY	09/30/21	7,382.32	MW	IS	PA	
EF CHK 00052887	VERE10310	VERELLEN, DAVID W	09/30/21	8,056.22	MW	IS	PA	
EF CHK 00052888	VINI08310	VINING, KELLY J	09/30/21	8,114.34	MW	IS	PA	
EF CHK 00052889	VLAS12220	VLASENKO, MIKHAIL G	09/30/21	9,041.08	MW	IS	PA	
EF CHK 00052890	WADD09200	WADDELL, AARON G	09/30/21	6,740.17	MW	IS	PA	
EF CHK 00052891	WAGN12250	WAGNER, SETH J	09/30/21	5,578.71	MW	IS	PA	
EF CHK 00052892	WALT03310	WALTERS, QUAID P	09/30/21	8,184.47	MW	IS	PA	
EF CHK 00052893	WASH11090	WASHO, SUSAN E	09/30/21	10,485.07	MW	IS	PA	
EF CHK 00052894	WATA03160	WATAMURA, BRADLEY T	09/30/21	7,205.35	MW	IS	PA	
EF CHK 00052895	WEAV10030	WEAVER, THERAN C	09/30/21	11,335.07	MW	IS	PA	
EF CHK 00052896	WEND07300	WENDT, FRED W	09/30/21	6,198.97	MW	IS	PA	
EF CHK 00052897	WHIT07260	WHITE, NATHAN A	09/30/21	6,739.82	MW	IS	PA	
EF CHK 00052898	WILL05290	WILLADSON, KEVIN J	09/30/21	4,712.42	MW	IS	PA	
EF CHK 00052899	WILL01190	WILLIAMS, KEVIN	09/30/21	14,529.48	MW	IS	PA	
EF CHK 00052900	WILL11250	WILLIAMS, OLIVER	09/30/21	3,259.67	MW	IS	PA	
EF CHK 00052901	WILL02260	WILLIAMS, RONALD D	09/30/21	11,261.18	MW	IS	PA	
EF CHK 00052902	WILL04150	WILLIAMSON, TROY D	09/30/21	10,698.25	MW	IS	PA	
EF CHK 00052903	WILL03290	WILLIS, ROBERT C	09/30/21	235.41	MW	IS	PA	
EF CHK 00052904	WILS09050	WILSON, DANIEL O	09/30/21	7,272.22	MW	IS	PA	
EF CHK 00052905	WISE07120	WISEMAN, TRACY L	09/30/21	4,081.46	MW	IS	PA	
EF CHK 00052906	WOHR08050	WOHRLE, PETER J	09/30/21	7,504.43	MW	IS	PA	
EF CHK 00052907	WOOD07110	WOOD, JACQUELYN N	09/30/21	4,018.11	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00052908	WORK11050	WORKMAN, BRYAN K	09/30/21	6,993.19	MW	IS	PA	
EF CHK 00052909	WORK10250	WORKMAN, LINDA S	09/30/21	2,878.56	MW	IS	PA	
EF CHK 00052910	YARB12160	YARBROUGH, KYLE W	09/30/21	7,916.12	MW	IS	PA	

GRAND TOTALS:

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	2,457,826.67	Number of Checks Processed:	311
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
GRAND TOTAL	2,457,826.67		

2022 PROPOSED BUDGET

SECTION I: Revenue Highlights



Presented by Chief Daniel Olson

October 11, 2021

AGENDA

■ Review Tax Revenue

- Assessed Value
- Regular Levy
- EMS Levy
- Fire Benefit Charge

■ GEMT Update



ASSESSED VALUE

ASSESSED VALUATION – PROPERTY TAX

2021 Assessed Value (AV) Final	\$	29,838,098,935
2022 Preliminary AV		<u>34,689,803,120</u>
	\$ Increase	4,851,704,185
	% Increase	16.3%

FORECAST ASSUMPTIONS – ASSESSED VALUE

	2022	2023	2024	2025	2026
Assessed Value % Increase Projected	16.3%	5.0%	2.5%	2.5%	2.5%

AV \$ Projections in Billions	\$34.65	\$36.39	\$37.30	\$38.23	\$39.18
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PROPERTY TAXES

PROPERTY TAXES – REGULAR LEVY

Taxes in Millions of \$'s	2022	2023	2024	2025	2026
Property Tax – Regular (2026 Lift)	\$28.83	\$29.49	\$30.20	\$30.92	\$39.18
Regular Levy Rate	0.83	0.81	0.81	0.81	1.00

- Levy Rate is Projected to be 83.1¢ per thousand in 2022, the 16.9¢ capacity left uncollected is \$5.8M.
- The rate is projected to reach a low of 81¢ before the reset in 2026, but will drop much lower if AV continues to climb at double digits.

PROPERTY TAXES –EMS

Taxes in Millions of \$'s	2022	2023	2024	2025	2026
Property Tax – EMS (2023 Lift)	\$11.37	\$18.19	\$18.64	\$19.09	\$19.53
EMS Levy Rate	.33	.50	.49	.49	.49

- Levy rate is projected to be 32.8¢ per thousand in 2022, the 17.2¢ capacity left uncollected is \$5.97M.
- The rate is projected to reset with the LID lift in 203 – and reach a low of 49¢ in the following years, but will drop much lower than 49¢ if AV continues to climb at double digits.

PROPERTY TAXES – TOTAL REGULAR & EMS

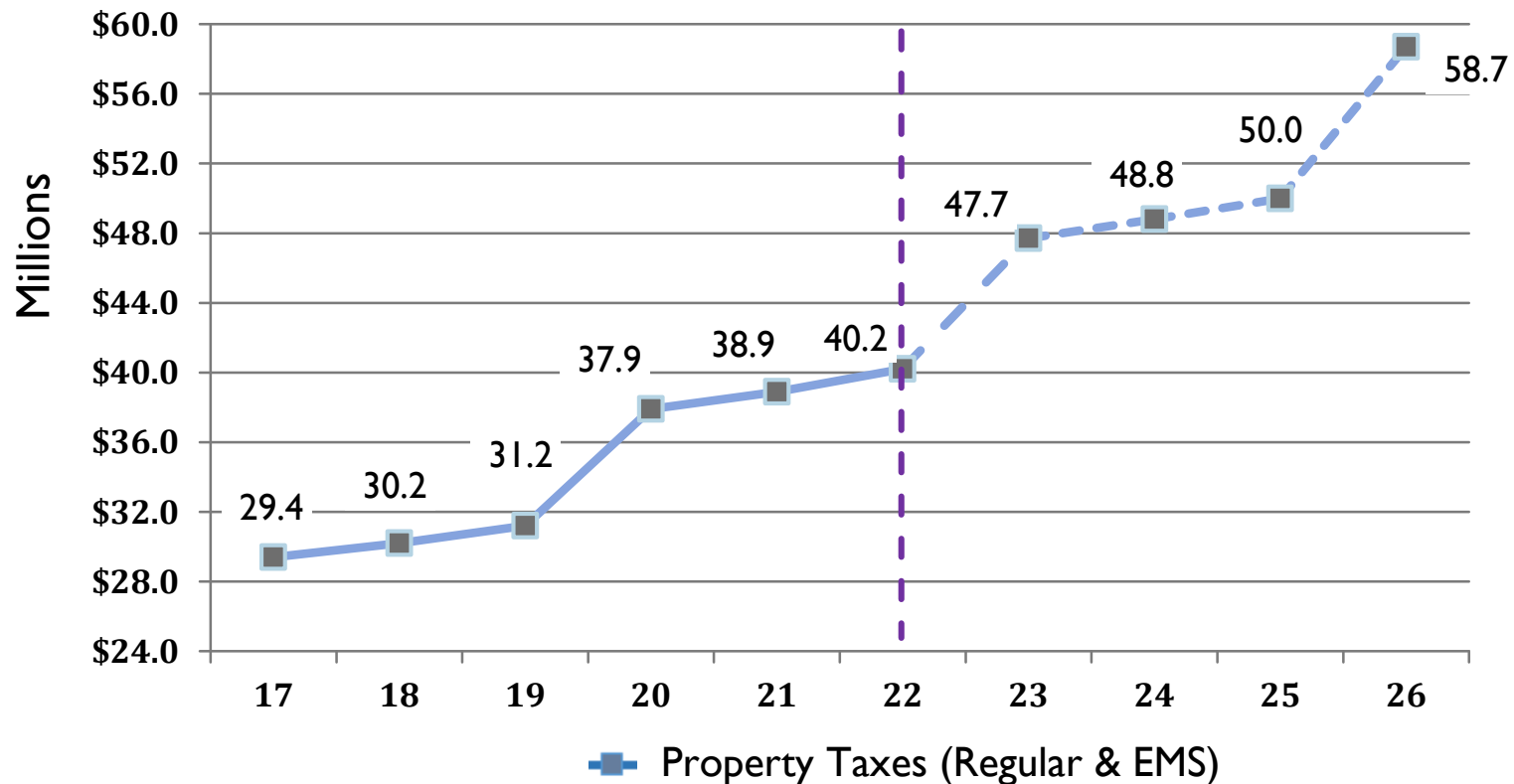
Taxes in Millions of \$'s	2021	2022	2023	2024	2025	2026
TOTAL TAX REG & EMS	\$38.9	\$40.20	\$47.69	\$48.84	\$50.01	\$58.72
% Increase over Prior Yr		3.15%	18.61%	2.42%	2.39%	17.41%

- EMS LID lift in 2023
- Regular Levy LID lift in 2026

CPFR PROPERTY TAXES – GROSS*

ACTUAL & PROJECTED (REGULAR & EMS COMBINED)

	2018	2019	2020	2021	2022F	2023F	2024F	2025F	2026F
% AV Change	12.0%	12.4%	10.3%	9.7%	16.3%	5.0%	2.5%	2.5%	2.5%



*All property taxes shown gross prior to Levy write offs





FIRE BENEFIT CHARGE

FORECAST ASSUMPTIONS – FIRE BENEFIT CHARGE (FBC)


	2022	2023	2024	2025	2026
FBC % Increase Projected	5.0%	3.0%	3.0%	3.0%	3.0%

FBC \$ Projections in Millions	\$25.90	\$26.68	\$27.48	\$28.30	\$29.15
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- 1% increase in FBC yields approximately \$247k additional revenue, up to the max of 60% of operating budget
- 60% max in 2021 is \$39M, which means over \$14M capacity is still available for FBC



GEMT



10/11/2021

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GEMT UPDATE

- Fund balance is currently over \$17M.
- Preparing for an audit
 - Developing policies and procedures in writing.
 - Reviewing and revising bases for allocations.
 - May recommend higher GEMT reserve.



NEXT STEPS

NEXT STEPS – 2022 BUDGET

- October 18th – Special Meeting - Prelim Budget I – Commissioners, Admin, Finance, HR, IT, H&S
- October 25th – Prelim Budget II – All Logistics, CS, ERF, Facilities, Communications, Shop, and P&E Divisions
- November 8th –
 - Prelim Budget III – All Operations, Training and EMS Divisions.
 - 1st Reading Final 2022 Budget, FBC Rate setting, Forecast Overview, Debt
- November 22nd – 2nd Reading Final 2022 Budget, Adoption and Levy Cert

QUESTIONS & DISCUSSION



10/11/2021

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Board Meeting Agenda Item Summary

Agenda Date: October 11, 2021

Item Title: Fire Chief Selection Process

Attachments:

Submitted by: Chair Holm/HRD Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Chair Holm and/or HRD Washo will provide a verbal update on the process.

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary

Agenda Date: October 11, 2021

Item Title: Cash and Travel Account Elimination

Attachments: _____

Submitted by: Tanya Robacker

RECOMMENDED ACTION BY THE BOARD:

First reading

Second reading

Motion to approve

For information only

Other: _____

RECOMMENDED MOTION:

Motion to approve dissolution of cash and advanced travel accounts in the amount of \$11,300 and deposit into the main checking account.

SUMMARY:

Central Pierce has historically used multiple cash accounts for petty cash and change funds, and had several bank accounts. Due to the use of credit cards and more frequent check runs, we have not used the District advanced travel account since 2017, or several of the cash funds in years.

The cash funds we recommend closing have already been reconciled, with the cash being held in the fire file at Station 60, and are no longer in use. Policies will be updated to exclude usage of these accounts.



Board Meeting Agenda Item Summary

It is the recommendation of Finance that the accounts listed below be closed and/or dissolved with the Boards approval as follows:

Account	Amount	Location:	Action:	Recommendation:
Advanced Travel Account	10,500	Umpqua	Dissolve	Deposit in Main Account, Last used 2017
Finance Petty Cash	200	60A - File	Dissolve	Deposit in Main Account
P&E Change Fund	400	60A - File	Dissolve	Deposit in Main Account
Shop Petty Cash	200	60A – File	Dissolve	Deposit in Main Account, Last used 2019
Imprest Account	7,500	Umpqua	Keep	Last used 2016, but keep for disasters/emergencies
Finance Change Fund	100	60A – Rm 117	Keep	Used regularly



Board Meeting Agenda Item Summary

Agenda Date	October 11, 2021
Item Title:	Information Technology Consortium Director Personal Service Contract
Attachments:	Information Technology Consortium Director Personal Service Contract
Submitted by:	Suzi Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Motion to approve the Personal Service Contract for Information Technology Consortium Director.

With the recent retirement of Jay Kay, we conducted a full recruitment for the next Information Technology Consortium Director that will lead the newly created consortium.

The initial pool of applicants was vetted through a panel of IT Directors from three other fire districts, in addition to Deputy Chief Karns and myself. The top three (3) candidates were then presented to the Fire Chiefs from all four (4) Districts in the consortium, who conducted interviews with each candidate. The final decision was made by the Chiefs. There was a strong pool of candidates, and we are pleased that we have recruited a current IT staff member to take on this role.

Micah Scott-Ralston will be here to introduce himself to the Board of Commissioners.

Micah has completed all of the recruitment requirements, and we have negotiated a contract with Mr. Scott-Ralston that represents what he will bring to this important position. The length of the contract aligns with the other non-rep contracts (through 12.31.2023).

We are asking the BOC to approve his contract, with an anticipated start date of October 18, 2021.

Chief Olson and I will be at the meeting to answer any questions you may have.

Thank you.

FINANCIAL IMPACT:

None - Budgeted

CENTRAL PIERCE FIRE & RESCUE

EMPLOYMENT AGREEMENT

Micah Scott-Ralston, Information Technology Consortium Director

SECTION 1 – AGREEMENT

- 1.1 THIS EMPLOYMENT AGREEMENT is made and entered by and between Central Pierce Fire & Rescue (Employer), and Micah Scott-Ralston (Employee). Employer and Employee agree as follows:

SECTION 2 - PURPOSE AND INTENT

- 2.1 The Employer desires to retain the services of the Employee as Information Technology Consortium Director for Central Pierce Fire & Rescue, and to provide inducement for him to remain in such employment for a reasonable period; make possible full work productivity by assuring continuity of management and Employee's morale and peace of mind with respect to reasonable job security; encourage the full and effective performance of services on behalf of the Employer by the Employee.
- 2.2 Employee desires to continue employment as Information Technology Consortium Director for the Employer.

SECTION 3 – DUTIES

- 3.1 The Employer employs Employee as Information Technology Consortium Director for Central Pierce Fire & Rescue. Employee shall perform the functions and duties of said position as set forth in this Agreement, the position's Job Description; as specified by the Employer's Policies and Procedures; and as otherwise directed by the Consortium Board of Directors.

SECTION 4 – TERM

- 4.1 This agreement shall be in effect from October 18, 2021 to December 31, 2023, and shall remain in effect for that period until such time as the Agreement is amended and/or renewed by mutual agreement of the parties; the Agreement expires, Employee resigns, or Employee is terminated by the Employer. This agreement also terminates upon Employee's death.
- 4.2 Nothing in this agreement shall prevent, limit, or otherwise interfere with the right of the Employer to terminate the Employee's employment at any time or for any reason with or without prior notice, subject to provisions set out in Agreement,

Section 5.

- 4.3 Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the Employee to resign employment at any time, subject to the provisions set out in Agreement, Section 5.

SECTION 5 – TERMINATION / RESIGNATION

Termination

- 5.1 In the event that the Employee is terminated by the Employer during the term of this Agreement for any reason other than “just cause” when the Employee is willing to perform the duties of the Information Technology Consortium Director, Employer shall pay to the Employee:
- 5.1.1 The lesser of a lump sum cash payment of the Employee’s salary for the remaining term of the Agreement plus accrued vacation and holiday hours; or a lump sum cash payment equal to six (6) months aggregate salary plus accrued vacation and holiday hours; and
- 5.1.2 COBRA continuation coverage medical and health care benefits for six (6) months after termination, provided that Employee must make timely application and remain eligible for such COBRA coverage.

Resignation

- 5.2 Should the Employee voluntarily resign employment, then the Employee shall give the Employer advance written notice of not less than thirty (30) days.
- 5.2.1 In the event of failure to comply with the notice provisions of this section, the resignation shall be deemed a voluntary quit, however, the Employee shall forfeit all severance, vacation and/or other accrued benefits.
- 5.3 The employment of Employee may be terminated for just cause. For purposes of this Agreement, “just cause” means failure to perform duties and responsibilities of job assignment at a consistently satisfactory level; failure to follow the rules, regulations and policies of the Employer; conduct that constitutes a felony under federal or Washington law; conduct that constitutes a misdemeanor involving moral turpitude, dishonesty, misrepresentation or public office misconduct; or Employee’s ineligibility for continued employment for failure to maintain license/certification requirements. Termination under this Agreement, Section 5.3 shall result in Employee forfeiture of all severance, vacation and/or other accrued benefits under this Agreement or Employer policies.

SECTION 6 – SALARY

- 6.1 Employer shall compensate Employee under this agreement in accordance with established salary levels effective January 1, 2021. See appendix “A”.
- 6.2 Employee shall be compensated at Step “A” of Appendix “A”.
 - 6.2.1 Employee shall move to Step “B” on October 18, 2022.
 - 6.2.2 Employee shall move and to Step “C” on October 18, 2023.
- 6.4 Wages effective January 1, 2022 shall be increased by an amount equal to 100% of the CPI, Seattle-Tacoma-Bellevue Index, Urban Wage Earners and Clerical Workers, Semiannual 1st Half, 2020 to 2021, with a minimum of 1% and maximum of 4%. Appendix “A” shall be updated to reflect this increase.
- 6.5 Wages effective January 1, 2023 shall be increased by an amount equal to 100% of the CPI, Seattle-Tacoma-Bellevue Index, Urban Wage Earners and Clerical Workers, Semiannual 1st Half, 2021 to 2022, with a minimum of 1% and maximum of 4%. Appendix “A” shall be updated to reflect this increase.

SECTION 7 - DEFERRED COMPENSATION

- 7.1 Several different options for Deferred Compensation plans approved by the Employer are available to employees covered under this agreement, with the option to participate. Employees shall be governed by the requirements of the plan and according to IRS guidelines.
- 7.2 For non-uniformed employees covered under this agreement, CPFER contributes \$250 per month with no match required by the Employee.

SECTION 8 – MISCELLANEOUS

- 8.1 Any rights of a party that survives the termination of this Agreement shall be enforceable following Agreement termination.
- 8.2 Any notice required or permitted to be given under this Agreement shall be sufficient, if in writing and delivered personally or sent by registered or certified mail to the Employee at his residence or to the Employer at its principal office.
- 8.3 This agreement contains the entire agreement between the parties hereto relating to the subject matter hereof and no modifications of this Agreement shall be valid unless made in writing and signed by both parties.

- 8.4 Any provisions hereof which are prohibited by law or are unenforceable shall be inoperative and all of the remaining provisions of this Agreement shall, nevertheless, continue in effect.
- 8.5 In the event of the Employee's death, all wages and benefits due the Employee shall be handled in accordance with the probate laws of the State of Washington.
- 8.6 This agreement shall be governed by and construed in accordance with the laws of the State of Washington.
- 8.7 The Employer's Policy 340, FLSA Exempt, Non-Represented Non-Uniformed Employees Common Benefits Policy shall apply and provides for other benefits and other employment specifics that this position may receive.
 - 8.7.1 The Employee shall accrue vacation utilizing their original District hire date of February 27, 2020 for determining their vacation accrual.
 - 8.7.2 The Employee shall be eligible for longevity as outlined in Policy 340 utilizing their original District hire date of February 27, 2020.
 - 8.7.3 The Employee shall be allowed to use accrued vacation immediately, with no waiting period.

SECTION 9 – EXECUTION AND EFFECTIVE DATE

9.1 This agreement is effective the Agreement Term, upon approval by the Board of the Employer, and execution by each of the parties below.

Executed this ____ day of _____, 2021.

EMPLOYER:

Central Pierce Fire & Rescue

By _____
Matthew Holm, Chair

By _____
Rich Coleman, Commissioner

By _____
Bill Eckroth, Commissioner

By _____

Bob Willis, Commissioner

By _____
Steven Stringfellow, Commissioner

EMPLOYEE:

Executed this ____ day of _____, 2021

Reviewed as to form:

By _____	_____	_____
Micah Scott-Ralston	Fire Chief	HR Director
Information Technology Consortium Director		

	Finance Director	



Board Meeting Agenda Item Summary

Agenda Date	October 11, 2021
Item Title:	Human Resources Division Report
Attachments:	
Submitted by:	Suzi Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

COVID

- We are in the home stretch of the verification of vaccination or reviewing of exemption requests. As of the writing of this report, we still need to receive information from approximately 15 employees.
 - Six (6) personnel have chosen to retire and will be retiring on October 18th.

Recruitment

- **Fire Chief** – At the direction of the Chair, the conditional offer letter was presented to Candidate Dustin Morrow on October 4th. He is now completing the final steps of the hiring process.
- **IT Director** – Before you tonight is the personal service contract for Micah Scott-Ralston.
- **Mechanic** – The assessment center is being conducted on October 7th.
- **Lead Mechanic** – the process is almost complete, and the eligibility list will be in front of you at your next meeting.
- **Payroll Analyst** – Oral Board interviews were held on October 6th and 7th and Chief’s Interviews are scheduled for October 12th.
- **Three (3) Information Technology Positions** – Applications were accepted through October 10th, oral boards are scheduled for the week of October 18th
 - **Network Administrator**
 - **Systems Administrator – Systems Applications**
 - **Systems Administrator – Systems Infrastructure**
- **Public Educator** – Applications are being accepted through October 17th, oral boards are scheduled for October 27th.
- **Entry Level Firefighter** – With the number of personnel retiring in October, in addition to the number retiring in 2022, we have resumed the hiring process for entry level firefighters and are moving forward with candidates that passed the oral board interviews this past January. We are hoping for an Academy of up to twenty (20) to begin on January 3rd.

2022 Retirement Notification Window

- We received notice of intent to retire in 2022 from twelve (12) uniformed employees



Board Meeting Agenda Item Summary

Agenda Date: 10/11/2021

Item Title: Division Update – Field Operations

Attachments:

Submitted by: R. Kent

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. 2021 Unscheduled Leave and Overtime Update

- Sick Leave – Currently at \$1.7M, \$441,000 over 2020's budget thru August
- If Sick Leave usage stays at the current trend, a potential YTD increase of approx. \$500,000 - \$700,000 compared to 2020.
- We are averaging 10.45 SL per shift

2. 2021 Overtime

- We are currently YTD at \$5.07 Million spent on OT
- If trend continues, we will be over \$6.0M

3. Continued work in supporting the Battalion Chiefs and Field Personnel

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: 10/11/2021

Item Title: Division Update - EMS

Attachments: N/A

Submitted by: J. Bouchard

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

- 1) Implemented new glucometers for entire District.
 - A) Great collaboration & coordinated implementation process between Central Stores and EMS division.
 - B) Early recognition of potential problem
- 2) MCI
 - A) Additional training throughout October
 - B) Protocol changes through PCEMS
 - C) CPFR will lead the rewrite/rebuild of MCI Operational Plan for Pierce County
- 3) Ongoing meetings with Off Campus Emergency Rooms
 - A) 37,178 patients evaluated
 - B) 1,919 patients transported
 - C) 31 transports by CPFR

FINANCIAL IMPACT:

N/A



Board Meeting Agenda Item Summary

Agenda Date: 10/11/2021

Item Title: Section Update – Operations

Attachments: N/A

Submitted by E. Stueve

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. All participating agencies have signed the Data Collection and Analytic Display Software ILA (Intterra Contract) and implementation continues.
2. The Strategic Assessment of Pierce County Technical Rescue & Hazardous Materials response has proved difficult to launch. The District still intends to begin the work in 2021, but completion is unlikely.

FINANCIAL IMPACT:



Board Meeting Agenda Item Summary

Agenda Date: October 11, 2021

Item Title: Fire Chief's Report

Attachments:

Submitted by: Chief Olson

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Effectively Respond, Continuously Improve, Compassionately Serve

Board of Fire Commissioners:

1. **Benefit Charge/EMS Levy:**

- a. Director Robacker will be providing the rate and revenue projected by passing the EMS renewal at the BOC meeting. We are meeting with the consultant for next steps in mid-October. Once the Budget is passed in November, we will be recommending the type of levy and the rate for the BOC to consider and direct.

2. **IT Consortium:** We are now working toward transitioning to the consortium model as outlined in the ILA. We will be selecting a Chair, implementing a standard agenda and the process to create the Board of Directors packets in order to have an orderly and effective meeting. This will be instituted the third week of October. In the meantime, we are developing an on boarding plan for the new IT director and recruiting to fill positions.

- a. I want to express my great appreciation for the work of Temporary AC Nielson. I could not be more pleased with her steadiness, prioritization, observations and constructive effort to prepare IT for the consortium. AC Neilson has exceeded all of my expectations. We are so fortunate to have quality leaders like her in our organization that are willing and able to make a difference for our mission- Thank you, Jennett.

3. **Governors Proclamation:** We have sent out 7 letters to individuals who have not communicated their vaccination status to the District. This is a huge reduction from the 41 communicated at the last BOC meeting. We need to know the status of all employees within the scope of the mandate to assure compliance by the 18th. We think we will have 6 who will retire, 62 with exemptions, and the rest fully vaccinated. This is



Board Meeting Agenda Item Summary

great news as we will see an OT increase but maintain service levels. We will also receive 14 new recruits because of the current recruit school available in mid-November.

4. **Post-Retirement Medical (PRM) for 2022:** We have received 12 requests for PRM in 2022. One does not meet the criteria within Resolution 13-01. As a result, we will be down 18 employees in 2022 (these 12 plus the 6 proclamation retirements). Because of this, I have directed the onboarding of replacements to begin immediately with a start date of the first working day in January so we do not run down on the FTE count with retirements.
5. **OT and Unscheduled Leave Usage:** We are seeing a continued increase in both of these items. We are taking a deep dive into the facts. We have been seeing an incremental increase that is accumulative as sick leave use has increased because of COVID and laws enacted to protect the use from management oversight. Based on our current understanding we will need to budget for 11 to 12 unscheduled leaves per day based upon current usage. We are going to look at where our business interest lands. In other words, how many people should we hire to reduce the cost of OT.
6. **Fire Chief Selection and On-Boarding:** We have made the conditional offer to Dustin Morrow. He is currently completing the psychological and physical exam. We will also begin negotiating with him regarding an employment contract. This will probably result in a decision for the BOC at the first BOC meeting in November. Both of the Chairs and Chiefs from CPFR and PCFD 16 are meeting to discuss transition and time items in mid-October.
7. **Payroll Analyst:** I will be conducting and selecting a person to replace Mindy as our payroll analyst. We have two outside candidates and one internal candidate who is currently filling the role, Jessica Resop.
8. **EMS Study:** We are scheduled to meet with Fitch mid-month to review the draft recommendations.
9. **2022 Budget:** The process is moving forward. We are finalizing the priorities. We will follow a similar process as last year with each Division presenting their staff approved requests for the BOC to consider.
10. **Local 726 Contract Negotiations:** We are deep into this effort at this point with significant staff involvement and work. We have the final date for open proposals this Monday which will allow both parties to know the landscape.
11. **COVID-19:**
 - a. Emergency Declaration- No changes from previous meeting. The authority has not been exercised during the previous two-week period. I will continue to report any uses of the declarations authority.
 - b. The infection rate is steadily reducing in Pierce County from the insurance of the Delta Variant. There is considerable apprehension for a winter surge. We will stand ready and adapt.

September 15, 2021

Fire Chief Daniel Olson
Pierce County Fire District 6
PO Box 940
Spanaway, Washington 98387

Chief Olson:

Washington Surveying and Rating Bureau (WSRB), a not-for-profit, public service organization, evaluates the fire defenses of every community in Washington state on a regular basis as part of our Protection Class (PC) rating service. Insurance companies use PC ratings to help determine fire insurance premiums for individual properties.

It is time for us to update your community's PC rating. I am sending you this letter to begin the process and to allow you time to prepare for a WSRB on-site visit.

Scheduling our visit: Is there a specific date between January 2022 and October 2022 that would be best for you and your department? Please email publicprotection@wsrb.com your top two preferred dates by October 15, 2021, and I will do my best to schedule the visit for one of those dates. I will be conducting numerous evaluations in the coming year, so I ask for your cooperation and flexibility in scheduling. Otherwise, I will contact you in the coming months to set up a date, answer questions and help you and your staff prepare.

Educational Webinar: The Washington Fire Chiefs (WFC) will be hosting a WSRB webinar on how to prepare for a WSRB rating on November 3, 2021 at 10am. This webinar will cover all facets of a PC rating and how a community can prepare for a rating. Webinar registration is available at the WFC website and we encourage you and your team to attend this free webinar. The webinar will also be recorded and available for viewing on the WFC website.

Tender Credit: If your department has WSRB Tender Credit, I will review this credit as part of the evaluation process. If your department currently does not have this credit, and is interested in applying, please let me know.

Record review and COVID-19: Evaluations involve the review of department records from previous years. WSRB understands that COVID-19 may have curtailed some department activities, and I will work with you to understand how activities have deviated from normal.

Notification of results: After we complete the evaluation, we will email a letter and report detailing the results to the fire chief; we no longer mail paper copies. Fire department or city officials can request a copy of a PC evaluation letter and report at any time by emailing publicprotection@wsrb.com.

Should you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Eric Cunningham".

Eric Cunningham
Fire Protection Analyst
206-273-7183
eric.cunningham@wsrb.com

cc: Mayor of Puyallup
Board of Commissioners



Central Pierce Fire & Rescue

Pierce County Fire District No. 6

PO Box 940 Spanaway WA 98387

17520 22nd Avenue East, Tacoma WA 98445

Phone - (253) 538-6400 ~ Fax - (253) 537-7294

September 23, 2021

Sent to:

FF Ryan Orseth

FF/PM Luke Courtney

FF Stephen Hoge

FF Wyatt Helley

FF/PM Scott Berdan

FF/PM Steven Hammond

Dear Ryan,

The purpose of this letter is to formally commend you for your professional and compassionate actions on September 20, 2021. While working at the Washington State Fair, you and your crew were presented with a simple request for assistance that quickly escalated to a messy situation. You and your crew quickly and appropriately worked together to remedy the patron's problem. All reports from the incident indicate that each of your actions was positive and impactful.

In speaking with each of you individually, it became apparent that you were all on the same page going above and beyond the call of duty. Each crew member commented on the positive attitude of each of the other members of the team. These actions exemplified the department's mission statement by compassionately serving our public.

As you know, we have a large group of eager new firefighters that are in desperate need of this level of professionalism, enthusiasm, and compassion. I encourage you to continue to focus your energies on developing these motivated firefighters.

Sincerely,

Adam Rosenlund
Battalion Chief

Cc: Personnel File
Commissioner Packet

“Effectively Respond, Continuously Improve, Compassionately Serve”



Gig Harbor Fire & Medic One

September 22, 2021

Central Pierce Fire & Rescue
17520 22nd Avenue E.
Tacoma, WA 98445

Dear Sir or Madam,

On July 26, 2021, I received the phone call that no Fire Chief, no individual, ever wants to receive. It was during that call I learned that Gig Harbor Fire & Medic One Firefighter Paramedic Eliza Hoover had passed away. The next several hours were a whirlwind for our organization. An Incident Management Team was stood up and Gig Harbor Fire & Medic One began receiving an outpouring of support from many agencies and individuals.

Gig Harbor Fire & Medic One has benefitted from a strong mutual aid partnership with numerous agencies. The importance of these partnerships proved invaluable on July 26th and in the following weeks. Because of Central Pierce Fire & Rescue, Gig Harbor Fire & Medic One was able to maintain service to our community, begin the process of grieving our loss, honoring FF/PM Hoover, taking care of her family and taking care of each other.

Honoring FF/PM Hoover and taking care of our employees would have been so much more difficult without the love and support we received from our mutual aid partners and our community. The list of people, agencies and organizations to thank is long and we truly hope we have not forgotten anyone.

On behalf of Gig Harbor Fire & Medic One and our Board of Fire Commissioners, we would like to express our gratitude to Central Pierce Fire & Rescue's willingness to help us in our time of need and sorrow. We are humbled and grateful for each and every one of you who assisted us during those days and weeks.

With gratitude,

Dennis Doan,
Fire Chief