



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

Date: May 28, 2024
Place: In-Person / Fire District Administrative & Operations Center
○ 1015 39th Ave SE Suite #120 Puyallup, WA 98374
Virtual / (Visit www.centralpiercefirerescue.org for instructions to join webinar)
Time: 5:00 p.m.

Citizens attending virtually that wish to address the Board during Public Comment use the "raise hand" feature on the webinar. Statements or comments for the record may be submitted to aparamapoonya@centralpiercefirerescue.org by 4:00pm meeting day.

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1. **Call to Order**
 - A. Roll Call – District Secretary
 2. **Pledge of Allegiance**
 3. **Approval of Agenda**
 - A. **Pg. 1:** Agenda
 4. **Public Comment** (for items not specifically listed on the Agenda)
 5. **Consent Agenda** (Single Motion)
 - A. Excused Absences:
 - B. **Pg. 3:** Minutes: Regular Board Meeting of May 13, 2024
 - C. **Pg. 6:** Approval of:

Accounts Payable Warrants Numbered 60574 to 60648 totaling:	\$	607,080.04
GRAND TOTAL	\$	607,080.04

Pg. 21: *For Informational Purposes Only - The following electronic payments totaling \$444,658.96 (AP Warrant Numbers 60574, 60577, 60609, 60614).*

6. **Unfinished Business** (Second Reading and Final Action)
7. **New Business** (First Reading)
8. **Considerations and Requests**
 - A. **Pg. 40:** Contacting District Legal Counsel – Chief Morrow
 - B. **Pg. 41:** Radio Maintenance Agreement – Chief Morrow



CENTRAL PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS MEETING AGENDA

9. **Staff, Local, Firefighter's Association and Fire Chief Reports**
 - A. **Pg. 44:** Finance – FD Robacker
 - B. **Pg. 55:** Prevention & Education – AC Berdan
 - C. **Pg. 57:** Safety – AC McKenzie
 - D. **Pg. 58:** Emergency Management – EMC Gibson
 - E. **Pg. 59:** Deputy Chief's Report – DC VanKeulen
 - F. **Pg. 60:** Fire Chief's Report – Chief Morrow
 - G. Local 726 Report

10. **Correspondence**
 - A. **Pg. 61:** Employee Recognition

11. **Commissioner Comments**

12. **Adjournment**

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
May 13, 2024**

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

PLEDGE OF ALLEGIANCE

AC Kent led the Pledge of Allegiance.

APPROVAL OF AGENDA

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

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No Public Comment

CONSENT AGENDA (SINGLE MOTION)

- A. Excused Absences: Chair Holm, Ex-Officio Door
- B. Minutes: Regular Board Meeting of April 22, 2024
- C. Approval of:

Accounts Payable Warrants Numbered 60477 to 60573 totaling:	\$ 10,188,546.07
Net Payroll Warrants Numbered 107832 to 107836 totaling:	\$ 6,658.91
Net Payroll Warrants Numbered 107837 to 107837 totaling:	\$ 199.47
GRAND TOTAL	\$ 10,195,404.45

Commissioner Stringfellow moved and Commissioner Mitchell seconded to approve the Consent Agenda with warrants totaling **\$10,195,404.45**. **MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

- A. Board Policy 3.24 Public Access to District Records

Chief Morrow reviewed Board Policy 3.24 Public Access to District Records. No changes were made after the First Reading. Commissioner Willis moved, and Commissioner Mitchell seconded to approve Board Policy 3.24 Public Access to District Records. **MOTION CARRIED.**

B. Resolution 24-05 Petition for Merger – Graham Fire & Rescue (GFR)

Chief Morrow reviewed Resolution 24-05 Petition for Merger – GFR. Commissioner Willis moved, and Commissioner Mitchell seconded to approve Resolution 24-05 Petition for Merger – GFR. **MOTION CARRIED.**

C. Resolution 24-06 Petition for Merger – Orting Valley Fire & Rescue (OVFR)

Chief Morrow reviewed Resolution 24-06 Petition for Merger – OVFR. Commissioner Mitchell moved, and Commissioner Willis seconded to approve Resolution 24-06 Petition for Merger – OVFR. **MOTION CARRIED.**

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

No New Business

CONSIDERATIONS AND REQUESTS

A. Directorate Reporting

Chief Morrow reviewed the new Directorate organizational structure and the Directorate Reporting transition that will begin in June.

B. SEPA Review

Chief Morrow discussed the SEPA Review process. Commissioner Coleman moved, and Commissioner Willis seconded to approve the SEPA Review as presented by Staff. **MOTION CARRIED.**

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

The following divisions provided a written report in the packet:

- A. Human Resources/HRD Washo: HRD Washo reviewed the HR Division Report.
- B. Training/AC Benning: AC Benning reviewed the Training Division Report. The E41 Graduation will be on 5/30 at 1500. All are welcome to attend.
- C. Field Operations/AC Kent: AC Kent reviewed the Field Operations Division Report.
- D. Deputy Chief’s Report/DC VanKeulen: DC VanKeulen reviewed the Deputy Chief’s Report.
- E. Fire Chief’s Report/Chief Morrow: Chief Morrow reviewed the Fire Chief’s Report.
- F. Local 726 Report: June 14th will be the Retirement event at the Union Hall.

CORRESPONDENCE

Vice Chair Stringfellow was impressed with the Employee Correspondence.

COMMISSIONER COMMENTS

Commissioner Willis: Commissioner Willis was pleased to hear that everything over at the Training Consortium is going well.

Vice Chair Stringfellow: No additional comments.

Commissioner Coleman: Nothing to add.

Commissioner Mitchell: Nothing to add.

EXECUTIVE SESSION

At 5:38 p.m., Commissioner Mitchell moved, and Commissioner Willis seconded to move into Executive Session for 5 minutes under RCW 42.30.140(4)(a). **MOTION CARRIED.**

At 5:43 p.m., Commissioner Willis moved, and Commissioner Mitchell seconded to return to Regular Session. **MOTION CARRIED.**

ADJOURNMENT

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

The meeting adjourned at 5:45 p.m.

STEVE STRINGFELLOW
VICE CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

ARIEL PARAMAPOONYA
RECORDER



Central Pierce Fire & Rescue
 Fund 686 & 687 Dept 006
 Key Bank
 Account No. XXXXXXXX0522

Warrant Approval

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

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
05/09/2024 - 05/16/2024	AP00060574 -AP00060648	\$607,080.04
	Total	\$607,080.04

Dustin Morrow
Fire Chief

Matt Holm
Chair

Steve Stringfellow
Commissioner

Rich Coleman
Commissioner

Bob Willis
Commissioner

Dale Mitchell
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00060574	CPFR	Central Pierce Fire & Rescu	05/09/24	88,379.98	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	88,379.98	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 88,379.98

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/09/2024
End Date: 05/09/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	050924	05/09/2024	88,379.98		05/09/2024 AP EFTS
	TOTAL FOR CHECK AP 00060574:		88,379.98		
	REPORT TOTAL:		88,379.98		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00060575	ACURSYST	ACURA SYSTEMS INTERNATIONAL	05/09/24	484.44	MW	IS	
AP CHK 00060576	BROOLUMB	Brookdale Lumber Inc	05/09/24	111.32	MW	IS	
AP CHK 00060577	CPFR	Central Pierce Fire & Rescu	05/09/24	199,864.74	MW	IS	
AP CHK 00060578	QWEST	Century Link	05/09/24	766.37	MW	IS	
AP CHK 00060579	CHEVPUYA	CHEVROLET BUICK GMC OF PUYA	05/09/24	355.51	MW	IS	
AP CHK 00060580	CENEHARV	CHS INC	05/09/24	1,010.14	MW	IS	
AP CHK 00060581	DUOSAFET	DUO Safety Ladder Corp	05/09/24	161.88	MW	IS	
AP CHK 00060582	EHSINTER	EHS INTERNATIONAL INC	05/09/24	4,630.00	MW	IS	
AP CHK 00060583	ELMHMUTU	ELMHURST MUTUAL POWER & LIG	05/09/24	560.60	MW	IS	
AP CHK 00060584	EMERTRAI	EMERGENCY TRAINING CONSULTA	05/09/24	1,600.00	MW	IS	
AP CHK 00060585	NORT11300	ERIN NORTON	05/09/24	1,100.00	MW	IS	
AP CHK 00060586	FROSLAND	FROST LANDSCAPE AND DESIGN	05/09/24	3,087.90	MW	IS	
AP CHK 00060587	GALLS	Galls Incorporated	05/09/24	754.74	MW	IS	
AP CHK 00060588	HARRJANI	HARRINGTON JANITORIAL	05/09/24	1,350.00	MW	IS	
AP CHK 00060589	ISFSI	INTERNATIONAL SOCIETY OF FI	05/09/24	2,175.00	MW	IS	
AP CHK 00060590	KELLCONN	KELLEY IMAGING SYSTEMS INC	05/09/24	708.15	MW	IS	
AP CHK 00060591	ELLEMILL	LEILA MILLER	05/09/24	1,650.00	MW	IS	
AP CHK 00060592	LILAOMAH	LILA N OMAHONY	05/09/24	5,000.00	MW	IS	
AP CHK 00060593	HOLM03120	Matthew Holm	05/09/24	54.61	MW	IS	
AP CHK 00060594	LESS08200	MONICA LESSER	05/09/24	148.00	MW	IS	
AP CHK 00060595	MURRDISP	MURREY'S DISPOSAL CO INC	05/09/24	50.63	MW	IS	
AP CHK 00060596	NORCAUTO	NORCAL AUTO CONCEPTS LLC	05/09/24	9,022.99	MW	IS	
AP CHK 00060597	NRS	Northwest River Supplies	05/09/24	5,067.64	MW	IS	
AP CHK 00060598	NRS	Northwest River Supplies	05/09/24	455.36	MW	IS	
AP CHK 00060599	ORKIN	ORKIN	05/09/24	122.63	MW	IS	
AP CHK 00060600	PCREFUSE	Pierce County Refuse	05/09/24	107.85	MW	IS	
AP CHK 00060601	PCSEWER	Pierce County Sewer	05/09/24	495.87	MW	IS	
AP CHK 00060602	RAINIER	RAINIER WOODWORKING COMPANY	05/09/24	33,428.61	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00060603	SSTIREPU	S&S TIRE SERVICE INC	05/09/24	1,940.52	MW	IS	
AP CHK 00060604	STEFFRIE	STEPHEN FRIEDRICK MD PS	05/09/24	5,000.00	MW	IS	
AP CHK 00060605	ULIN	ULINE INC	05/09/24	12,279.59	MW	IS	
AP CHK 00060606	PHA02210	URA PHA	05/09/24	5,036.50	MW	IS	
AP CHK 00060607	VERIWIRE	VERIZON WIRELESS SVCS LLC	05/09/24	3,012.39	MW	IS	
AP CHK 00060608	WASHSTAT	Washington State Patrol	05/09/24	2,158.55	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	303,752.53	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 303,752.53

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/09/2024

End Date: 05/09/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
ACURA SYSTEMS INTERNATIONAL (ACURSYST)					
	001736	04/24/2024	484.44	0002	CP- SHIPPING COSTS
	TOTAL FOR CHECK AP 00060575:		484.44		
BROOKDALE LUMBER INC (BROOLUMB)					
	439841	01/01/2024	8.27		PROPOANE P011195
	440786	01/01/2024	19.72		PROPANE P011786
	442138	01/01/2024	23.29	0001	TC PROPANE
	443535	02/01/2024	10.10	0001	72 propane
	443779	02/14/2024	24.84	0001	40 propane
	444914	04/18/2024	25.10	0001	TC PROPANE
	TOTAL FOR CHECK AP 00060576:		111.32		
CENEX HARVEST STATES INC (CENEHARV)					
	1302259	04/30/2024	1,010.14		#124242 STN60 PROPANE
	TOTAL FOR CHECK AP 00060580:		1,010.14		
CHEVROLET OF PUYALLUP (CHEVPUYA)					
	435447	04/25/2024	355.51	0001	SC23-2 OIL CHANGE, RECALLS, ET
	TOTAL FOR CHECK AP 00060579:		355.51		
DUO SAFETY LADDER CORP (DUOSAFET)					
	492855000	05/02/2024	161.88	0001	L12-1 RH-2 ROOF HOOK ASSY HD 7
	TOTAL FOR CHECK AP 00060581:		161.88		
EHS INTERNATIONAL INC (EHSINTER)					
	36429	04/18/2024	4,630.00	0002	PROJ 11682-ADDL SOIL INVESTIG.
	TOTAL FOR CHECK AP 00060582:		4,630.00		
ELMHURST MUTUAL POWER & LIGHT (ELMHUTU)					
	65-240424	04/24/2024	560.60		#65031 ST65 APR ELECTRICITY
	TOTAL FOR CHECK AP 00060583:		560.60		
EMERGENCY TRAINING CONSULTANTS (EMERTRAI)					
	20240312	03/12/2024	1,600.00	0001	MAY 2024 COURSE NWCG S-270:
	TOTAL FOR CHECK AP 00060584:		1,600.00		
ERIN NORTON (NORT11300)					
	050224	05/02/2024	1,100.00		3/2024-04/2024 STATISTICS/TUIT
	TOTAL FOR CHECK AP 00060585:		1,100.00		
FROST LANDSCAPE AND DESIGN LLC (FROSLAND)					
	20753	04/30/2024	2,168.10	0001	ST60 2024 LANDSCAPING: APR
	20754	04/30/2024	919.80	0001	ST40+ST43 APR 2024 LANDSCAPING
	TOTAL FOR CHECK AP 00060586:		3,087.90		
GALLS INCORPORATED (GALLS)					
	026571133	01/01/2024	285.16	0001	BLUE NOMEX PANTS
	026575019	01/01/2024	184.14	0001	TU610 BLK 32 OB MENS TEX TROP2
	027625212	04/11/2024	184.14	0001	ELBECO BLACK PANTS
	027841310	05/03/2024	101.30	0001	CARES 5:11 SIZE 16 PANTS WITH
	TOTAL FOR CHECK AP 00060587:		754.74		
HARRINGTON JANITORIAL (HARRJANI)					
	66240501	05/01/2024	450.00	0002	STN66 MAY 2024 WEEKLY CLEANING
	PCFTC240501	05/01/2024	550.00	0001	PCFTC MAY 2024 WEEKLY CLEANING
	SP240501	05/01/2024	350.00	0003	SHOP MAY 2024 WEEKLY CLEANING
	TOTAL FOR CHECK AP 00060588:		1,350.00		
INTERNATIONAL SOCIETY OF FIRE (ISFSI)					
	LFFF4102024	04/11/2024	2,175.00	0001	REGISTRATIONS FOR LIVE FIRE IN
	TOTAL FOR CHECK AP 00060589:		2,175.00		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN1604921	04/10/2024	708.15	0001	STN71 Q2-2024 COPIER SVC CHG A
	TOTAL FOR CHECK AP 00060590:		708.15		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/09/2024
End Date: 05/09/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
LEILA MILLER (ELLEMILL)					
	4	05/01/2024	1,650.00	0001	2024 MENTAL HEALTH SERVICES
	TOTAL FOR CHECK AP 00060591:		<u>1,650.00</u>		
LILA N OMAHONY (LILAOMAH)					
	050124	05/19/2024	5,000.00	0001	2024 EMS PHYSICIAN ADVISOR
	TOTAL FOR CHECK AP 00060592:		<u>5,000.00</u>		
MATTHEW HOLM (HOLM03120)					
	042924	04/29/2024	54.61		04/02/24-04/25/24 MILEAGE RMB
	TOTAL FOR CHECK AP 00060593:		<u>54.61</u>		
MONICA LESSER (LESS08200)					
	2024-5184	05/02/2024	148.00		MONDAY.COM WORKSHOP PER DIEM
	TOTAL FOR CHECK AP 00060594:		<u>148.00</u>		
MURREY'S DISPOSAL (MURRDISP)					
	12020197S111	04/01/2024	50.63		#211111062040 LOG CTR MAR GARB
	TOTAL FOR CHECK AP 00060595:		<u>50.63</u>		
NORCAL AUTO CONCEPTS LLC (NORCAUTO)					
	RIGID101102	04/26/2024	9,022.99	0001	ALL 21 MEDIC UNITS, FOG LIGHTI
	TOTAL FOR CHECK AP 00060596:		<u>9,022.99</u>		
NRS (NRS)					
	1535373	03/21/2024	5,067.64	0017	SHIPPING
	TOTAL FOR CHECK AP 00060597:		<u>5,067.64</u>		
	1528819	03/04/2024	455.36	0001	NRS EQUIPMENT
	TOTAL FOR CHECK AP 00060598:		<u>455.36</u>		
	TOTAL FOR NRS:		<u>5,523.00</u>		
ORKIN (ORKIN)					
	257636523	04/23/2024	122.63	0013	STN40 APR 2024 PEST CONTROL
	TOTAL FOR CHECK AP 00060599:		<u>122.63</u>		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	050924	05/09/2024	199,864.74		05/09/2024 AP EFTS
	TOTAL FOR CHECK AP 00060577:		<u>199,864.74</u>		
PIERCE COUNTY REFUSE (PCREFUSE)					
	18148097S180	04/01/2024	1.16		218035314001 ST68 APR GARBAGE
	18216325S180	05/01/2024	106.69		#2180-35314-001 ST68 GARBAGE
	TOTAL FOR CHECK AP 00060600:		<u>107.85</u>		
PIERCE COUNTY SEWER (PCSEWER)					
	63-240501	05/01/2024	123.43		#1778561 ST63 APR SEWER
	65-240501	05/01/2024	86.81		#1236121 ST65 APR SEWER
	68-240501	05/01/2024	285.63		#1061119 ST68 APR SEWER
	TOTAL FOR CHECK AP 00060601:		<u>495.87</u>		
QWEST COMMUNICIONS COMPANY LL (QWEST)					
	AOC-240426	04/26/2024	210.15		#253Z260451282 AOC APR SVC CHG
	ARM-240425	04/25/2024	556.22		#2538640904784B ARMORY APR SVC
	TOTAL FOR CHECK AP 00060578:		<u>766.37</u>		
RAINIER WOODWORKING COMPANY (RAINIER)					
	20274	04/09/2024	33,428.61	0001	STATION 64 CUSTOM BUILT IN LOC
	TOTAL FOR CHECK AP 00060602:		<u>33,428.61</u>		
S&S TIRE (SSTIREPU)					
	1154097	05/08/2024	1,592.47	0001	E00-1 NEW FRONT TIRES
	1154234	05/07/2024	224.37	0001	SC22-5 SAFETY INSPECTION, LUB
	1154242	05/08/2024	123.68	0001	WT17-1 FLAT REPAIR
	TOTAL FOR CHECK AP 00060603:		<u>1,940.52</u>		
STEPHEN FRIEDRICK MD (STEPFRIE)					
	050124	05/19/2024	5,000.00	0001	2024 EMS PHYSICIAN ADVISOR

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/09/2024
End Date: 05/09/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
TOTAL FOR CHECK AP 00060604:			5,000.00		
ULINE (ULIN)					
	177587216	05/01/2024	12,279.59	0001	CS NEW LOCATION SHELVING/WORK
TOTAL FOR CHECK AP 00060605:			12,279.59		
URA PHA (PHA02210)					
	042424	04/24/2024	2,828.00		10/2023-03/2024 FORENSICS/TUIT
	042424B	04/24/2024	2,208.50		10/2023-03/2024 CYBER SEC/TUIT
TOTAL FOR CHECK AP 00060606:			5,036.50		
VERIZON WIRELESS (VERIWIRE)					
	9961728131	04/15/2024	194.33		#47252376100001 OVFR APR SVC.
	9962243881	04/21/2024	673.73		#742002697-0001 APR SVC CHG
	9962243883	04/21/2024	821.52		#742002697-0004 APR SVC CHG
	9962243884	04/21/2024	585.21		#742002697-00005 APR SVC CHG
	9962243885	04/21/2024	737.60		#742002697-0006 APR SVC CHG
TOTAL FOR CHECK AP 00060607:			3,012.39		
WASHINGTON STATE PATROL (WASHSTAT)					
	FT240076	03/14/2024	2,158.55	0003	23B2 HAZMAT FIRE CONTROL 1
TOTAL FOR CHECK AP 00060608:			2,158.55		
REPORT TOTAL:			303,752.53		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00060609	CPFR	Central Pierce Fire & Rescu	05/16/24	16,463.80	MW	IS		
AP CHK 00060610	KANWABAT	KANWAY ABATEMENT & DEMOLOTI	05/16/24	5,471.97	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	21,935.77	Number of Checks Processed:	2
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 21,935.77

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/16/2024
End Date: 05/16/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
KANWAY ABATEMENT & DEMOLOTION (KANWABAT)					
	24102DR-1	05/15/2024	5,471.97	0001	PHASE 1 ABATEMENT @ ST66
	TOTAL FOR CHECK AP 00060610:		<u>5,471.97</u>		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	051624A	05/16/2024	16,463.80		05/16/2024 AP EFTS
	TOTAL FOR CHECK AP 00060609:		<u>16,463.80</u>		
	REPORT TOTAL:		<u>21,935.77</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00060611	AMSIGN	AM SIGNAL LLC	05/16/24	1,454.42	MW	IS	
AP CHK 00060612	BROOLUMB	Brookdale Lumber Inc	05/16/24	218.07	MW	IS	
AP CHK 00060613	CABLISS	CABLECRAFT ISS LLC	05/16/24	92.61	MW	IS	
AP CHK 00060614	CPFR	Central Pierce Fire & Rescu	05/16/24	142,513.64	MW	IS	
AP CHK 00060615	CHEVPUYA	CHEVROLET BUICK GMC OF PUYA	05/16/24	369.82	MW	IS	
AP CHK 00060616	CENEHARV	CHS INC	05/16/24	991.91	MW	IS	
AP CHK 00060617	CITYORTI	City of Orting	05/16/24	676.75	MW	IS	
AP CHK 00060618	COMCAST	COMCAST	05/16/24	345.10	MW	IS	
AP CHK 00060619	CONNBUSI	CONNELLS BUSINESS SYSTEMS	05/16/24	803.72	MW	IS	
AP CHK 00060620	GROU5LLC	DARCY DEFREES	05/16/24	1,089.60	MW	IS	
AP CHK 00060621	EMPLSECU	Employment Security	05/16/24	5,823.00	MW	IS	
AP CHK 00060622	FIRGMUTU	FIRGROVE MUTUAL INC	05/16/24	200.09	MW	IS	
AP CHK 00060623	FROSLAND	FROST LANDSCAPE AND DESIGN	05/16/24	7,327.16	MW	IS	
AP CHK 00060624	FRUIMUTU	FRUITLAND MUTUAL WATER CO	05/16/24	587.23	MW	IS	
AP CHK 00060625	GALLS	Galls Incorporated	05/16/24	322.54	MW	IS	
AP CHK 00060626	HOLD07140	GAVIN HOLDT	05/16/24	76.19	MW	IS	
AP CHK 00060627	HOMEPRO	HD SUPPLY	05/16/24	3,361.08	MW	IS	
AP CHK 00060628	INTESOCI	ISFSI	05/16/24	325.00	MW	IS	
AP CHK 00060629	LEMAMOBI	LEMAY MOBILE SHREDDING	05/16/24	52.00	MW	IS	
AP CHK 00060630	LEVEL3FIN	LEVEL 3 FINANCING INC	05/16/24	1,495.78	MW	IS	
AP CHK 00060631	LEVEL3FIN	LEVEL 3 FINANCING INC	05/16/24	3,193.34	MW	IS	
AP CHK 00060632	PAPEMACH	PAPE MACHINERY	05/16/24	64.05	MW	IS	
AP CHK 00060633	PCBUDGET	PC Budget and Finance	05/16/24	540.00	MW	IS	
AP CHK 00060634	LANDRECO	PIERCE CO RECYCLNG COMPOST	05/16/24	404.10	MW	IS	
AP CHK 00060635	PCSEWER	Pierce County Sewer	05/16/24	446.64	MW	IS	
AP CHK 00060636	PCSEWER	Pierce County Sewer	05/16/24	186.22	MW	IS	
AP CHK 00060637	PROCOM	PROCOM LLC	05/16/24	122.00	MW	IS	
AP CHK 00060638	PSENERGY	Puget Sound Energy	05/16/24	1,238.35	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00060639	RIGHSYST	RIGHT! SYSTEMS INC	05/16/24	1,952.45	MW	IS	
AP CHK 00060640	SSTIREPU	S&S TIRE SERVICE INC	05/16/24	93.08	MW	IS	
AP CHK 00060641	SHELVAUG	SHELLEY VAUGHAN	05/16/24	550.00	MW	IS	
AP CHK 00060642	SNURSEMI	SNURE LAW OFFICE PSC	05/16/24	320.00	MW	IS	
AP CHK 00060643	SUMMWATE	Summit Water Company	05/16/24	609.79	MW	IS	
AP CHK 00060644	SUNBRENT	SUNBELT RENTALS	05/16/24	3,647.00	MW	IS	
AP CHK 00060645	PAIN07140	TREVOR PAINTER	05/16/24	76.19	MW	IS	
AP CHK 00060646	ULIN	ULINE INC	05/16/24	6,694.99	MW	IS	
AP CHK 00060647	VERIWIRE	VERIZON WIRELESS SVCS LLC	05/16/24	4,522.85	MW	IS	
AP CHK 00060648	WFCA	WA Fire Commissioners Assoc	05/16/24	225.00	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	193,011.76	Number of Checks Processed:	38
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	193,011.76		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/16/2024
End Date: 05/16/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
AM SIGNAL LLC (AMSIGN)					
	M28800	05/14/2024	1,454.42	0001	OPTICOM 795H - STOCK
	TOTAL FOR CHECK AP 00060611:		1,454.42		
BROOKDALE LUMBER INC (BROOLUMB)					
	439795	06/10/2023	115.30	0001	16D DUPLEX MAIL 30# BKT
	439841	01/01/2024	8.27	0002	PROPANE (ORIG P011195)
	440786	01/01/2024	19.72	0003	PROPANE (ORIG P011786)
	444019	02/27/2024	24.84	0001	61 PROPANE
	445160	05/02/2024	25.10	0001	TC PROPANE FOR FORKLIFT
	K45325	05/13/2024	24.84	0001	61 propane
	TOTAL FOR CHECK AP 00060612:		218.07		
CABLECRAFT ISS LLC (CABLISS)					
	4676137	05/09/2024	92.61	0001	PN 71R2200 RED DOT THERM SWITC
	TOTAL FOR CHECK AP 00060613:		92.61		
CENEX HARVEST STATES INC (CENEHARV)					
	1302292	05/03/2024	991.91	0006	ST68 PROPANE GAS - BULK
	TOTAL FOR CHECK AP 00060616:		991.91		
CHEVROLET OF PUYALLUP (CHEVPUYA)					
	432133	03/04/2024	369.82	0001	SC22-1 PM-A, SAFETY INSPECTION
	TOTAL FOR CHECK AP 00060615:		369.82		
CITY OF ORTING (CITYORTI)					
	40-240501	05/01/2024	548.40		#26650 ST40 APR 24 SEWER/STORM
	40I-240501	05/01/2024	128.35		#2248 ST40 APR 2024 IRRIGATION
	TOTAL FOR CHECK AP 00060617:		676.75		
COMCAST (COMCAST)					
	201537141	05/01/2024	345.10		#935479817 ST72 MAY SVC CHG
	TOTAL FOR CHECK AP 00060618:		345.10		
CONNELL'S BUSINESS SYSTEM (CONNBUSI)					
	614401	05/10/2024	803.72	0001	HPLJM507N HP LASERJET ENTERPRI
	TOTAL FOR CHECK AP 00060619:		803.72		
DARCY DEFREES (GROU5LLC)					
	050924	05/09/2024	1,089.60	0001	APR 2024 TRAINER/NUTRITIONIST
	TOTAL FOR CHECK AP 00060620:		1,089.60		
EMPLOYMENT SECURITY (EMPLSECU)					
	033124	03/31/2024	5,823.00	0001	UNEMPLOYMENT-CORDES BILLING
	TOTAL FOR CHECK AP 00060621:		5,823.00		
FIRGROVE MUTUAL WATER COMPANY (FIRGMUTU)					
	69SP-240430	04/30/2024	200.09		#008511-000 SHOP MAR-APR WATER
	TOTAL FOR CHECK AP 00060622:		200.09		
FROST LANDSCAPE AND DESIGN LLC (FROSLAND)					
	20671	04/03/2024	7,327.16	0001	STATION 60 TRAINING PROPERTY
	TOTAL FOR CHECK AP 00060623:		7,327.16		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
	72-240430	04/30/2024	329.36		#41122 ST72 APR WATER
	72I-240430	04/30/2024	39.21		#41130 ST71 APR IRRIG. WATER
	LC-240430	04/30/2024	218.66		#42720 LC APR WATER
	TOTAL FOR CHECK AP 00060624:		587.23		
GALLS INCORPORATED (GALLS)					
	027869152	05/07/2024	177.21	0001	MENS TEX TROP2 SS ZIP SHIRTS
	027884212	05/08/2024	145.33	0001	3EA. BLACK NOMEX B CUT PANTS
	TOTAL FOR CHECK AP 00060625:		322.54		
GAVIN HOLDT (HOLD07140)					
	00C2AFFB0001	03/02/2024	76.19		BOATER CERTIFICATION

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/16/2024
End Date: 05/16/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
TOTAL FOR CHECK AP 00060626:			76.19		
ISFSI (INTESOCI)					
	042424	04/24/2024	325.00	00001	INSTRUCTOR RECREDENTIAL 2024 -
TOTAL FOR CHECK AP 00060628:			325.00		
LAND RECOVERY (LANDRECO)					
	41036B190H	04/30/2024	404.10	00001	DUMP FEES FOR PCFTC.
TOTAL FOR CHECK AP 00060634:			404.10		
LEMAY MOBILE SHREDDING (LEMAMOBI)					
	4840846S185	05/01/2024	52.00		#2185512946003 AOC APR24 SHRED
TOTAL FOR CHECK AP 00060629:			52.00		
LEVEL 3 FINANCING INC (LEVEL3FIN)					
	688196129	05/01/2024	1,495.78		#5-CZ7GFBGC AOC MAY 2024 SVC
TOTAL FOR CHECK AP 00060630:			1,495.78		
	688188367	05/01/2024	3,193.34		#5-CZ7GFBGC AOC MAY 2024 SVC
TOTAL FOR CHECK AP 00060631:			3,193.34		
TOTAL FOR LEVEL 3 FINANCING INC:			4,689.12		
PAPE MACHINERY (PAPEMACH)					
	215396811	05/02/2024	64.05	00001	3/4" HOSING
TOTAL FOR CHECK AP 00060632:			64.05		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI350075	03/31/2024	540.00		Q1-24 WAN USER FEES
TOTAL FOR CHECK AP 00060633:			540.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	051624	05/16/2024	2,563.20		APRIL 2024 NLEC
	051624A	05/16/2024	139,950.44		05/16/2024 AP EFTS
TOTAL FOR CHECK AP 00060614:			142,513.64		
PIERCE COUNTY SEWER (PCSEWER)					
	60PC-240501	05/01/2024	144.36		#1812114 ST60 APR SEWER
	61-240501	05/01/2024	154.83		#85900 ST61 APR SEWER
	62-240501	05/01/2024	39.71		#233439 ST62 APR SEWER
	69SP-240501	05/01/2024	107.74		#535508 SHOP APR SEWER
TOTAL FOR CHECK AP 00060635:			446.64		
	67TC-240501	05/01/2024	186.22		#462454 TC APR SEWER
TOTAL FOR CHECK AP 00060636:			186.22		
TOTAL FOR PIERCE COUNTY SEWER:			632.86		
PROCOM LLC (PROCOM)					
	108251	04/30/2024	122.00	00001	PROCOM - POST ACCIDENT TESTING
TOTAL FOR CHECK AP 00060637:			122.00		
PUGET SOUND ENERGY (PSENERGY)					
	60PC-240509	05/09/2024	301.69		#220013518166 ST60 APR 24 GAS
	63-240506	05/06/2024	235.68		#220012344424 ST63 APR NAT GAS
	65-240508	05/08/2024	342.05		#200012556508 ST65 APR 24 GAS
	67-240506	05/06/2024	194.48		#200005777707 ST67 APR NAT GAS
	LC-240501	05/01/2024	82.46		#200013100744 LC APR NAT GAS
	TC-240506	05/06/2024	81.99		#200014257659 TC APR NAT GAS
TOTAL FOR CHECK AP 00060638:			1,238.35		
RIGHT! SYSTEMS INC (RIGHSYST)					
	SI186639	05/14/2024	1,098.56	00002	CP-IPAD 10-FOR WATER RESCUE TO
	SI186640	05/14/2024	853.89	00002	CP-IPAD KEYBOARD-FOR ST#41 DTE
TOTAL FOR CHECK AP 00060639:			1,952.45		
S&S TIRE (SSTIREPU)					
	1152839	03/23/2024	71.18	00001	BC17-2, STEERING ALIGNMENT.
	1154377	05/14/2024	21.90	00001	617, DRIVER SIDE, STEER TIRE R

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/16/2024
End Date: 05/16/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
TOTAL FOR CHECK AP 00060640:			93.08		
SHELLEY VAUGHAN (SHELVAUG)					
	0000001	04/24/2024	400.000001		2024 PCFTC INSTRUCTOR - 03/06
	0000002	05/15/2024	150.000001		2024 PCFTC INSTRUCTOR: 05/15
TOTAL FOR CHECK AP 00060641:			550.00		
SNURE SEMINARS (SNURSEMI)					
	050124	05/01/2024	320.000001		APR 2024 SNURE LEGAL FEES
TOTAL FOR CHECK AP 00060642:			320.00		
SUMMIT WATER COMPANY (SUMMWATE)					
	67-240510	05/10/2024	170.07		#1312200001 ST67 APR WATER
	67T-240510	05/10/2024	439.72		#1312250001 67T APR WATER
TOTAL FOR CHECK AP 00060643:			609.79		
SUNBELT RENTALS (SUNBRENT)					
	1517133620001	03/20/2024	1,919.440001		EQUIPMENT RENTAL FOR EXCAVATOR
	1517505420001	03/22/2024	1,727.560001		EQUIPMENT RENTAL FOR EXCAVATOR
TOTAL FOR CHECK AP 00060644:			3,647.00		
THE HOME DEPOT PRO (HOMEPRO)					
	802888180	05/02/2024	1,927.080007		STAINLESS STEEL CLEANER (EACH)
	804592509	05/13/2024	1,434.000007		SIMPLE GREEN CONCENTRATE, 1GAL
TOTAL FOR CHECK AP 00060627:			3,361.08		
TREVOR PAINTER (PAIN07140)					
	C598CE2A0001	03/31/2024	76.19		BOATER CERTIFICATION
TOTAL FOR CHECK AP 00060645:			76.19		
ULINE (ULIN)					
	177414809	04/26/2024	2,504.78		SINGLE SIDED ADD-ON
	178033325	05/10/2024	4,190.21		SHIPPING / CONTAINERS
TOTAL FOR CHECK AP 00060646:			6,694.99		
VERIZON WIRELESS (VERIWIRE)					
	9959753252	03/21/2024	4,522.85		#742002697-00002 MAR SVC CHG
TOTAL FOR CHECK AP 00060647:			4,522.85		
WA FIRE COMMISSIONERS ASSOC (WFCA)					
	200001847	05/07/2024	225.000001		2024 WFCA SPRING SERIES SEMINA
TOTAL FOR CHECK AP 00060648:			225.00		
REPORT TOTAL:			193,011.76		

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>
05/09/2024	<u>EP00016981 -EP00016981</u>	AP00060574	<u>\$88,379.98</u>
05/09/2024	<u>EP00016982 -EP00017040</u>	AP00060577	<u>\$199,864.74</u>
05/16/2024	<u>EP00017041 -EP00017041</u>	AP00060609	<u>\$16,463.80</u>
05/16/2024	<u>EP00017042 -EP00017082</u>	AP00060614	<u>\$139,950.44</u>
	Total		\$444,658.96

Dustin Morrow
Fire Chief

Matt Holm
Chair

Steve Stringfellow
Commissioner

Rich Coleman
Commissioner

Bob Willis
Commissioner

Dale Mitchell
Commissioner

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00016981	MARSDESI	MARSHALL DESIGN + MANAGEMEN	05/09/24	88,379.98	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	88,379.98	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 88,379.98

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/09/2024
End Date: 05/09/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
MARSHALL DESIGN + MANAGEMENT L (MARSDESI)					
	1326	05/02/2024	3,420.99	0003	WO-6 ST73 CONCEPT DESIGN:
	1327	05/02/2024	20,985.50	0005	WO-7 PHASE 5: FURNITURE DESIGN
	1330	05/02/2024	8,095.99	0001	WO-11 BLDG1019-STE-200
	1331	05/02/2024	55,877.50	0012	STN66 W0-12 MECH,ELEC,PLUMB
TOTAL FOR CHECK AP 00016981:			<u>88,379.98</u>		
REPORT TOTAL:			<u>88,379.98</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00016982	ACTIONWO	ACTIONWORKS	05/09/24	181.41	MW	CX	
AP EFT 00016983	ADOBEINC	ADOBE INC	05/09/24	332.79	MW	CX	
AP EFT 00016984	AIRGAS	Airgas Nor Pac Inc	05/09/24	307.15	MW	CX	
AP EFT 00016985	AMAZON	AMAZON CAPITAL SERVICES	05/09/24	7,493.40	MW	CX	
AP EFT 00016986	AMERHOSE	AMERICAN HOSE & FITTINGS	05/09/24	130.04	MW	CX	
AP EFT 00016987	BLUEGIS	Blue Ridge GIS Consulting L	05/09/24	5,040.00	MW	CX	
AP EFT 00016988	CATAWORK	BUSINESS INTERIORS NORTHWES	05/09/24	16,300.57	MW	CX	
AP EFT 00016989	CASCAUTO	CASCADE AUTO GLASS INC	05/09/24	425.00	MW	CX	
AP EFT 00016990	CASCFIRE	Cascade Fire Equipment Comp	05/09/24	356.91	MW	CX	
AP EFT 00016991	CITYPUYA	CITY OF PUYALLUP	05/09/24	1,402.74	MW	CX	
AP EFT 00016992	DELLMARK	Dell Marketing	05/09/24	2,779.59	MW	CX	
AP EFT 00016993	DESEDIAM	DESERT DIAMOND INDUSTRIES L	05/09/24	1,296.00	MW	CX	
AP EFT 00016994	EMSCONNE	EMSCONNECT LLC	05/09/24	2,320.50	MW	CX	
AP EFT 00016995	ERICQUIN	ERIC QUINN	05/09/24	200.00	MW	CX	
AP EFT 00016996	FASTINDU	Fastenal Industrial & Const	05/09/24	513.86	MW	CX	
AP EFT 00016997	VALLFREI	FREIGHTLINER NORTHWEST	05/09/24	308.39	MW	CX	
AP EFT 00016998	GRIMCO	GRIMCO INC	05/09/24	383.16	MW	CX	
AP EFT 00016999	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	05/09/24	700.62	MW	CX	
AP EFT 00017000	INSIPUBL	INSIGHT PUBLIC SECTOR, INC	05/09/24	355.42	MW	CX	
AP EFT 00017001	JHBGROUP	JHB GROUP INC.	05/09/24	16,765.20	MW	CX	
AP EFT 00017002	KELLGREE	KELLY GREEN INC	05/09/24	423.89	MW	CX	
AP EFT 00017003	KORUAUTO	Korum Automotive Group Inc	05/09/24	1,702.55	MW	CX	
AP EFT 00017004	LNCURTIS	L.N. Curtis and Sons	05/09/24	8,512.60	MW	CX	
AP EFT 00017005	NWSAFECL	LAKEYLAND INC	05/09/24	4,294.24	MW	CX	
AP EFT 00017006	LIFEASSI	Life-Assist Inc	05/09/24	25,171.55	MW	CX	
AP EFT 00017007	LOWECOMP	Lowe's Companies	05/09/24	930.83	MW	CX	
AP EFT 00017008	LUNDFauc	LUND FAUCETT LLC	05/09/24	3,120.00	MW	CX	
AP EFT 00017009	MALLCOMP	Mallory Safety and Supply L	05/09/24	1,004.66	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017010	MARSDESI	MARSHALL DESIGN + MANAGEMEN	05/09/24	1,762.50	MW	CX	
AP EFT 00017011	MICHCUST	MICHAEL'S CUSTOM UPHOLSTERY	05/09/24	384.25	MW	CX	
AP EFT 00017012	MOUNMIST	Mountain Mist Water	05/09/24	234.86	MW	CX	
AP EFT 00017013	NBFSPQ	NBFSPQ INC	05/09/24	1,000.00	MW	CX	
AP EFT 00017014	NEXTSTEP	NEXT STEP APPAREL	05/09/24	37.98	MW	CX	
AP EFT 00017015	NTEGCONS	NTEGRATED CONSULTING LLC	05/09/24	458.17	MW	CX	
AP EFT 00017016	OREIAUTO	O'REILLY AUTO PARTS	05/09/24	28.53	MW	CX	
AP EFT 00017017	ONSPOFNO	ONSPOT OF NORTH AMERICA INC	05/09/24	323.09	MW	CX	
AP EFT 00017018	SUPERION	RAMUNDSEN SUPERIOR HOLDINGS	05/09/24	48,355.00	MW	CX	
AP EFT 00017019	SITECRAFT	SITECRAFTING INC	05/09/24	348.00	MW	CX	
AP EFT 00017020	STANPART	Standard Parts Corp	05/09/24	277.40	MW	CX	
AP EFT 00017021	STAPINC	STAPLES INC.	05/09/24	279.73	MW	CX	
AP EFT 00017022	SUMNLAWN	SUMNER LAWN 'N SAW	05/09/24	2,361.62	MW	CX	
AP EFT 00017023	TACOSCRE	Tacoma Screw Products Inc	05/09/24	371.89	MW	CX	
AP EFT 00017024	TERRSTAFF	TERRA SERVICES LLC	05/09/24	5,564.16	MW	CX	
AP EFT 00017025	TRUENORT	TRUE NORTH EMERGENCY EQUIPM	05/09/24	105.24	MW	CX	
AP EFT 00017026	KRONOS	UKG Kronos Systems LLC	05/09/24	146.66	MW	CX	
AP EFT 00017027	UNIFIRST	UNIFIRST CORPORATION	05/09/24	183.04	MW	CX	
AP EFT 00017028	USBANKBU	US Bank Business Card	05/09/24	21,903.44	MW	CX	
AP EFT 00017029	USFIREEQ	US Fire and Equipment	05/09/24	1,040.25	MW	CX	
AP EFT 00017030	WEIRAPPL	Weir's Appliance Inc	05/09/24	1,737.38	MW	CX	
AP EFT 00017031	WHOLONLI	WHOLESALE ONLINE GROUP	05/09/24	1,128.18	MW	CX	
AP EFT 00017032	WRAPJAX	WrapJax LLC	05/09/24	2,467.84	MW	CX	
AP EFT 00017033	ZOLLMEDI	ZOLL Medical Corp	05/09/24	2,958.56	MW	CX	
AP EFT 00017034	MCAF01180	ANDY MCAFEE	05/09/24	143.85	MW	CX	
AP EFT 00017035	EMERFIRE	EMERALD FIRE LLC	05/09/24	2,880.22	MW	CX	
AP EFT 00017036	WOOD07110	JACQUELYN WOOD	05/09/24	114.00	MW	CX	
AP EFT 00017037	QUIR05050	Janna Quirie	05/09/24	114.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017038	TCHO01310	NOAH TCHOBANOFF	05/09/24	173.83	MW	CX	
AP EFT 00017039	GLAS04300	Stephanie Glass	05/09/24	114.00	MW	CX	
AP EFT 00017040	SCHW11090	SUZI WASHO	05/09/24	114.00	MW	CX	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	199,864.74	Number of EFTs Processed:	59
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 199,864.74

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/09/2024
End Date: 05/09/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
ACTIONWORKS (ACTIONWO)					
	6152	05/01/2024	181.41	0002	Freight Charges.
	TOTAL FOR CHECK AP 00016982:		181.41		
ADOBE INC (ADOBEINC)					
	2714401144	03/18/2024	332.79	0002	CP-ADOBE PRO LIC-B. HELMERS
	TOTAL FOR CHECK AP 00016983:		332.79		
AIRGAS NOR PAC INC (AIRGAS)					
	5507892942	05/01/2024	177.27		CYLINDER RENTAL APRIL 2024
	9148505762	05/01/2024	14.57		SHIPIPING / CONNECTORS
	9148544844	05/01/2024	115.31		SHIPPING / BRACKETS
	TOTAL FOR CHECK AP 00016984:		307.15		
AMAZON CAPITAL SERVICES (AMAZON)					
	144D6J9KVCX1	04/14/2024	1,354.27	0002	WR P/U WeatherTech Custom Fit
	1739N4MF1J7V	04/26/2024	96.94	0001	LOGISTICS LAMINATOR AND SHEETS
	19CTLJGF1KN3	04/18/2024	295.44	0001	LOGISTICS TOOL RACK AND BATTER
	1D7WKRX3N9N	04/13/2024	2,004.74	0007	40 Dixie Ultra Interfold 2-Ply
	1DGD3YFG9RL	05/04/2024	262.85	0003	71 Twin XL (13-16 in. Deep)
	1G646R73QYC1	05/06/2024	872.43	0006	LOG GAUDER Black Magnets for C
	1JRHYRR1CVM	05/04/2024	138.70	0001	STN 63 - Maxblue Rep FILTERS
	1L6PDHGQ3RY	04/29/2024	526.74	0003	40 NoTrax 420S0310BL 420 Cushi
	1LDGWDF7G3P	04/20/2024	111.60	0002	C/S PHYSEN Wireless Doorbell
	1MRVRPX7RT	04/14/2024	1,075.42	0007	WSI 3M 4298UV Adhesion Promote
	1N6GPQP1VGN	04/25/2024	131.08	0001	GSS 6557UP STUTS (4)
	1RCKD96F4FLC	04/19/2024	137.34	0004	68 Wagan EL2078 10-Inch Euro W
	1RDQDWQ4P4D	04/22/2024	176.32	0003	FLAG, POW/MIA 3'x5' (EACH)
	1TX4MRF994W	05/03/2024	289.70	0001	STOCK
	1Y6WGJM36QF	05/03/2024	19.83	0001	PE Rust-Oleum 245196 Universal
	TOTAL FOR CHECK AP 00016985:		7,493.40		
AMERICAN HOSE & FITTINGS (AMERHOSE)					
	9104191	05/03/2024	130.04	0001	OVE20-1 PARKER AIR VALVE ETA 5
	TOTAL FOR CHECK AP 00016986:		130.04		
ANDY MCAFEE (MCAF01180)					
	20240429	04/29/2024	143.85		Jan 24 & Apr 24 Mileage Reimb.
	TOTAL FOR CHECK AP 00017034:		143.85		
BLUE RIDGE GIS CONSULTING LLC (BLUEGIS)					
	0013	05/01/2024	5,040.00		GIS CONSULTANT SERVICES APR
	TOTAL FOR CHECK AP 00016987:		5,040.00		
BUSINESS INTERIORS NORTHWEST I (CATAWORK)					
	321212	02/28/2024	12,191.65	0002	STN 64 DESIGN & PROJECT MGMT.
	321602	03/20/2024	4,108.92	0002	DESIGN & PROJECT MGMT.
	TOTAL FOR CHECK AP 00016988:		16,300.57		
CASCADE AUTO GLASS INC (CASCAUTO)					
	3567204	05/06/2024	425.00	0002	M23-1 WINDSHIELD REPLACEMENT
	TOTAL FOR CHECK AP 00016989:		425.00		
CASCADE FIRE EQUIPMENT CORP (CASCFIRE)					
	INV12071	05/03/2024	356.91	0001	BT16-2 Primer Parts
	TOTAL FOR CHECK AP 00016990:		356.91		
CITY OF PUYALLUP (CITYPUYA)					
	71-240430	04/30/2024	574.90		#050094 ST71 APR LANDFILL
	71I-240430	04/30/2024	23.82		#050095 ST71 APR IRRIG
	72-240430	04/30/2024	225.46		#460195 ST72 APR LANDFILL FEE
	AB-240430	04/30/2024	133.54		#660630 AB APR LANDFILL FEE
	N73-240430	04/30/2024	445.02		#660460 STN73 APR SEWER/STORM

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TOTAL FOR CHECK AP 00016991:			1,402.74		
DELL MARKETING (DELLMARK)					
	10745322042	04/26/2024	1,516.14	0001	CP - 6 MONITORS FOR MICAH RALS
	10745322050	04/26/2024	1,263.45	0001	CP - 5 DELL MONITORS FOR BACK
TOTAL FOR CHECK AP 00016992:			2,779.59		
DESERT DIAMOND INDUSTRIES (DESEDIAM)					
	INV006458	02/22/2024	1,296.00		SHIPPING / BLADES
TOTAL FOR CHECK AP 00016993:			1,296.00		
EMERALD FIRE LLC (EMERFIRE)					
	1241072	04/24/2024	2,175.58	0001	STATION 72 5YR DRY SYSTEM EXAM
	1241120	04/30/2024	704.64	0001	STATION 71 PERFORM WINTERIZATI
TOTAL FOR CHECK AP 00017035:			2,880.22		
EMSCONNECT LLC (EMSCONNE)					
	10736	05/01/2024	2,320.50	0001	2024 EMS CONNECT
TOTAL FOR CHECK AP 00016994:			2,320.50		
ERIC QUINN (ERICQUIN)					
	1679	04/30/2024	200.00	0001	2024 LEGAL SERVICES
TOTAL FOR CHECK AP 00016995:			200.00		
FASTENAL INDUSTRIAL & CONSTRUS (FASTINDU)					
	WATAC132790	05/03/2024	513.86	0003	BATTERY 9 VOLT (EACH)
TOTAL FOR CHECK AP 00016996:			513.86		
GRIMCO INC (GRIMCO)					
	3242867001	04/24/2024	383.16	0001	65/WSI HPG0Y89A MRP HP
TOTAL FOR CHECK AP 00016998:			383.16		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	606325	05/02/2024	156.13	0001	OVE07-1 BELT Fan Belt Pierce p
	606453	05/07/2024	544.49	0001	PN 1485524-0010 SEATBELT 3-PT
TOTAL FOR CHECK AP 00016999:			700.62		
INSIGHT PUBLIC SECTOR, INC (INSIPUBL)					
	0335758887	04/12/2024	355.42	0001	CP-0365 E3 LICENSES-PCFTC
TOTAL FOR CHECK AP 00017000:			355.42		
JACQUELYN WOOD (WOOD07110)					
	2024-5202	05/02/2024	114.00		LRI PER DIEM
TOTAL FOR CHECK AP 00017036:			114.00		
JANNA QUIRIE (QUIR05050)					
	2024-5195	05/02/2024	114.00		LRI PER DIEM
TOTAL FOR CHECK AP 00017037:			114.00		
JHB GROUP INC. (JHBGROUP)					
	3222	04/25/2024	16,765.20	0001	FIRE EXTINGUISHER TRAINING SYS
TOTAL FOR CHECK AP 00017001:			16,765.20		
KELLY GREEN INC (KELLGREE)					
	22158	05/01/2024	423.89	0005	May Horticulture Fee
TOTAL FOR CHECK AP 00017002:			423.89		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	6801605	05/08/2024	1,702.55	0001	614 PM, FRONT BRAKES, TIRE ROT
TOTAL FOR CHECK AP 00017003:			1,702.55		
KRONOS INCORPORATED (KRONOS)					
	12235475	04/27/2024	146.66	0001	TELESTAFF IVR SERVICE MAR-DEC
TOTAL FOR CHECK AP 00017026:			146.66		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV809939	04/04/2024	3,874.19		TRANSPORTATION / GLOVES
	INV818230	04/29/2024	3,370.87	0001	OVE03-1, FOAMPRO DRIVER & CONT

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	INV820590	05/03/2024	1,064.34	0003	2660-0056 FLOWMETER (1)
	INV820989	05/06/2024	54.22	0001	M19-3 ZICO PARTS ORDER
	INV821000	05/06/2024	148.98	0002	8804 1-1/2 VALVE KIT (1)
	TOTAL FOR CHECK AP 00017004:		8,512.60		
LIFE-ASSIST INC (LIFEASSI)					
	1398569	01/19/2024	2,090.80		SHIPPED IN ERROR: CM 1409882
	1404784	02/07/2024	303.28	0011	SYRINGE, IRRIGATION 60CC (CATH
	1405299	02/09/2024	755.55	0010	EPINEPHRINE 1:1000 30ML/30MG M
	1409882	02/26/2024	(2,090.80)		CREDIT INV 138569/DIDN'T ORDER
	1423894	04/08/2024	798.00	0040	EPINEPHRINE 1:10,000 1MG 10ML
	1425681	04/12/2024	5.31	0011	NASO-GASTRIC TUBE, 10FR (EACH)
	1427758	04/18/2024	315.23	0002	EMS Littmann Spare Parts Kit C
	1431353	05/01/2024	22,994.18	0011	EMS RAINBOW SENSOR
	TOTAL FOR CHECK AP 00017006:		25,171.55		
LOWE'S COMPANIES (LOWECOMP)					
	76089	04/18/2024	250.15	0001	WATER, FLAT CAPS (CASE/24)
	86442	05/02/2024	297.27	0001	CS Midea MDC17P0ABB Portable C
	97043	04/25/2024	383.41	0002	PCFTC 3/8X4 REBAR
	TOTAL FOR CHECK AP 00017007:		930.83		
LUND FAUCETT LLC (LUNDFauc)					
	50911	05/05/2024	3,120.00	0001	2024 LUND FAUCETT LOA CONTRACT
	TOTAL FOR CHECK AP 00017008:		3,120.00		
MALLORY COMPANY (MALLCOMP)					
	5857490	03/26/2024	564.26	0001	SCBA housing assembly, G1 reg.
	5884120	04/25/2024	440.40	0002	HM AMMONIA PPM 25, NITROGEN BA
	TOTAL FOR CHECK AP 00017009:		1,004.66		
MARSHALL DESIGN + MANAGEMENT L (MARSDESI)					
	1328	05/02/2024	1,762.50	0001	WO-8 DEVELOP ARTWORK STANDARDS
	TOTAL FOR CHECK AP 00017010:		1,762.50		
MICHAEL'S CUSTOM UPHOLSTERY (MICHCUST)					
	158631	05/02/2024	384.25	0001	E00-1 SEAT REUPHOLSTER
	TOTAL FOR CHECK AP 00017011:		384.25		
MOUNTAIN MIST WATER (MOUNMIST)					
	005946629	04/12/2024	234.86	0001	WATER, 5 GALLON BOTTLE (EACH)
	TOTAL FOR CHECK AP 00017012:		234.86		
NBFSPQ INC (NBFSPQ)					
	6276	04/29/2024	1,000.00	0001	REGISTRATION OF CERTIFICATIONS
	TOTAL FOR CHECK AP 00017013:		1,000.00		
NEXT STEP APPAREL (NEXTSTEP)					
	240183	02/29/2024	37.98		CORRECTED EMBROIDERY ORDER
	TOTAL FOR CHECK AP 00017014:		37.98		
NOAH TCHOBANOFF (TCHO01310)					
	1992224	04/27/2024	173.83		STN 69 LAMPS/CHARGING CORDS
	TOTAL FOR CHECK AP 00017038:		173.83		
NTEGRATED CONSULTING LLC (NTEGCONS)					
	158275	05/01/2024	458.17	0001	CP-MONTHLY STARLINK SERVICE- A
	TOTAL FOR CHECK AP 00017015:		458.17		
NW SAFETY CLEAN (NWSAFECL)					
	2445142	04/22/2024	862.03	0003	PPE CR CS 45406
	2445143	04/22/2024	215.80	0004	PPE CR CS 45458
	2445144	04/22/2024	3,216.41	0012	PPE CR 72 45497
	TOTAL FOR CHECK AP 00017005:		4,294.24		
O'REILLY AUTO PARTS (OREIAUTO)					

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	3702263501	05/07/2024	28.53	0001	854 MICROGARD FILTER 33963
	TOTAL FOR CHECK AP 00017016:		28.53		
ONSPOT OF NORTH AMERICA INC (ONSPOFNO)					
	210382	04/29/2024	323.09	0001	M19-3 ARM BEARING KIT PN 5560-
	TOTAL FOR CHECK AP 00017017:		323.09		
SITECRAFTING INC (SITECRAFT)					
	43910	05/01/2024	348.00	0001	1 YEAR MAY SVC
	TOTAL FOR CHECK AP 00017019:		348.00		
STANDARD PARTS CORP (STANPART)					
	229766	05/01/2024	65.98	0001	OVE07-1 BELTS, 25-080465HD
	229807	05/01/2024	329.38	0001	UV19-1 ODXAGM78 BATTERY (1)
	230451	05/06/2024	12.21	0001	SC19-2 PN4419 -AIR FILTER, CAB
	230661	05/07/2024	12.21	0002	PN4419 CABIN AIR FILTER
	230668	05/07/2024	(142.38)	0003	6202-2RSJ BEARINGS RETURNED (I
	TOTAL FOR CHECK AP 00017020:		277.40		
STAPLES, INC. (STAPINC)					
	6002081224	05/03/2024	279.73	0003	PCFTC Staples Heavy Duty 1" 3-
	TOTAL FOR CHECK AP 00017021:		279.73		
STEPHANIE GLASS (GLAS04300)					
	2024-5194	05/02/2024	114.00		LRI PER DIEM
	TOTAL FOR CHECK AP 00017039:		114.00		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	129309	04/11/2024	2,361.62	0001	LOGISTICS BACKPACK BLOWER AND
	TOTAL FOR CHECK AP 00017022:		2,361.62		
SUPERION LLC (SUPERION)					
	408863	04/22/2024	47,365.00	0001	CP-ONESOLUTION ANNUAL RENEWAL-
	409376	04/26/2024	585.00	0001	2024 CONSULTANT SERVICE
	409378	04/26/2024	405.00	0001	2024 CONSULTANT SERVICE
	TOTAL FOR CHECK AP 00017018:		48,355.00		
SUZI SCHWABE (SCHW11090)					
	2024-5193	05/02/2024	114.00		LRI PER DIEM
	TOTAL FOR CHECK AP 00017040:		114.00		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10027949801	04/08/2024	24.03	0001	10027949801 PINS, STEEL
	10027949802	04/08/2024	0.94	0001	10027949802 CLIPS
	10028968800	05/06/2024	233.29	0001	CAP, PHILLIPS, SCREWS, TIES,
	10028998900	05/06/2024	13.62	0001	NON INSULATED RINGS (100)
	10029086500	05/06/2024	100.01	0001	SCOTCH BRITE WHEELS, BRUSHES
	TOTAL FOR CHECK AP 00017023:		371.89		
TERRA SERVICES INC (TERRSTAFF)					
	2409442	04/26/2024	3,129.84	0001	TEMP SUPPORT FINANCE - AUTUMN
	2410046	05/03/2024	2,434.32	0001	TEMP SUPPORT FINANCE - AUTUMN
	TOTAL FOR CHECK AP 00017024:		5,564.16		
TRUE NORTH EMERGENCY EQUIPMENT (TRUENORT)					
	A17688	05/06/2024	105.24	0001	E00-1 /STOCK - PN - 34AD
	TOTAL FOR CHECK AP 00017025:		105.24		
UNIFIRST CORPORATION (UNIFIRST)					
	2220098949	05/08/2024	183.04	0001	MAY08 SHOP UNIFORMS/RUGS
	TOTAL FOR CHECK AP 00017027:		183.04		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.231125.G	12/31/2023	350.97		BENNING PRO BOARD CONF LODGING
	PC.000.240325.G	05/09/2024	30.00		BAGGAGE FEE
	PC.000.240425.9	05/09/2024	2,996.20		ANTI-SABOTAGE INDICATOR (4) SS

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	PC.000.240525.2	05/09/2024	1,511.22		Calendly Subscription
	PC.201.240425.1	05/09/2024	7,278.48		2024 MRSC MEMBERSHIP
	PC.203.240525.1	05/09/2024	105.38		Lunch for LT Practice Session
	PC.204.240425.3	05/09/2024	38.64		READER BOARD LETTERS
	PC.609.240125.1	05/09/2024	11.98		MEETING REFRESHMENTS
	PC.650.240425.7	05/09/2024	4,684.47		SHOP PIT COVERS (GRATES)
	PC.650.240525.1	05/09/2024	4,896.10		TOOLBOX PLUS (1YEAR) SUBSCRIPT
	TOTAL FOR CHECK AP 00017028:		21,903.44		
US FIRE AND EQUIPMENT (USFIREEQ)					
	16050	05/07/2024	1,040.25	0001	E00-1 PN 8300010 3" SWING OUT
	TOTAL FOR CHECK AP 00017029:		1,040.25		
VALLEY FREIGHTLINER INC (VALLFREI)					
	PC30170145201	05/03/2024	308.39	0001	23530583 BELT TENSIONER ALT (1
	TOTAL FOR CHECK AP 00016997:		308.39		
WEIR'S APPLIANCE INC (WEIRAPPL)					
	31700	04/19/2024	1,737.38	0001	STATION 72 DISHWASHERS REPLACE
	TOTAL FOR CHECK AP 00017030:		1,737.38		
WHOLESALE ONLINE GROUP (WHOLONLI)					
	INV000832	03/20/2024	1,128.18		SHIPPING / PPE
	TOTAL FOR CHECK AP 00017031:		1,128.18		
WRAPJAX LLC (WRAPJAX)					
	8633	05/06/2024	2,467.84	0001	SC23-2, VINYL WRAP/DECALS
	TOTAL FOR CHECK AP 00017032:		2,467.84		
ZOLL MEDICAL CORP (ZOLLMEDI)					
	3947226	04/03/2024	2,958.56	0001	LIFEBAND, ZOLL (EACH).
	TOTAL FOR CHECK AP 00017033:		2,958.56		
	REPORT TOTAL:		199,864.74		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP EFT	00017041	MARSDESI	MARSHALL DESIGN + MANAGEMEN	16,463.80	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	16,463.80	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 16,463.80

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MARSHALL DESIGN + MANAGEMENT L (MARSDESI)					
	1329	05/02/2024	16,463.80	0003	WO-6 ST73 CONCEPT DESIGN:
	TOTAL FOR CHECK AP 00017041:		<u>16,463.80</u>		
	REPORT TOTAL:		<u>16,463.80</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017042	ACTIONWO	ACTIONWORKS	05/16/24	727.06	MW	CX	
AP EFT 00017043	AMAZON	AMAZON CAPITAL SERVICES	05/16/24	565.45	MW	CX	
AP EFT 00017044	AMERHOSE	AMERICAN HOSE & FITTINGS	05/16/24	764.88	MW	CX	
AP EFT 00017045	BRINBUSI	BRINTON BUSINESS VENTURES I	05/16/24	89.67	MW	CX	
AP EFT 00017046	BRISINC	BRISCO INC	05/16/24	3,698.96	MW	CX	
AP EFT 00017047	CPFREFT	Central Pierce Fire & Rescu	05/16/24	4,798.32	MW	CX	
AP EFT 00017048	CITYPUYA	CITY OF PUYALLUP	05/16/24	3,774.43	MW	CX	
AP EFT 00017049	CITYTREA	CITY OF TACOMA	05/16/24	3,002.07	MW	CX	
AP EFT 00017050	COMMBRAK	Commercial Brake	05/16/24	188.95	MW	CX	
AP EFT 00017051	COPINORT	COPIERS NORTHWEST INC	05/16/24	26.28	MW	CX	
AP EFT 00017052	DELLMARK	Dell Marketing	05/16/24	1,252.29	MW	CX	
AP EFT 00017053	DNR	Department of Natural Resou	05/16/24	2,199.66	MW	CX	
AP EFT 00017054	EFAXCORP	EFAX CORPORATE	05/16/24	243.93	MW	CX	
AP EFT 00017055	VALLFREI	FREIGHTLINER NORTHWEST	05/16/24	51.82	MW	CX	
AP EFT 00017056	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	05/16/24	4,816.40	MW	CX	
AP EFT 00017057	INSIPUBL	INSIGHT PUBLIC SECTOR, INC	05/16/24	1,123.02	MW	CX	
AP EFT 00017058	IMSALLI	JUSTICE FAMILY ENTERPRISES	05/16/24	94.63	MW	CX	
AP EFT 00017059	KORUAUTO	Korum Automotive Group Inc	05/16/24	869.53	MW	CX	
AP EFT 00017060	LNCURTIS	L.N. Curtis and Sons	05/16/24	9,323.37	MW	CX	
AP EFT 00017061	NWSAFECL	LAKEYLAND INC	05/16/24	33.03	MW	CX	
AP EFT 00017062	EIGHTWEN	LAWRENCE GARRETT	05/16/24	11,465.00	MW	CX	
AP EFT 00017063	LOWECOMP	Lowe's Companies	05/16/24	1.59	MW	CX	
AP EFT 00017064	MALLCOMP	Mallory Safety and Supply L	05/16/24	9,769.18	MW	CX	
AP EFT 00017065	MITECLOU	MITEL CLOUD SERVICES INC	05/16/24	11,137.48	MW	CX	
AP EFT 00017066	NEXTSTEP	NEXT STEP APPAREL	05/16/24	135.42	MW	CX	
AP EFT 00017067	ONSPOFNO	ONSPOT OF NORTH AMERICA INC	05/16/24	69.64	MW	CX	
AP EFT 00017068	PLATELEC	Platt Electric Supply	05/16/24	356.54	MW	CX	
AP EFT 00017069	EXPLAKSE	REBEKAH MERIAH ETHEL HERREN	05/16/24	25,998.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017070	RWCGROUP	RWC International Ltd	05/16/24	909.89	MW	CX	
AP EFT 00017071	SECUPACI	SECURE PACIFIC CORPORATION	05/16/24	507.57	MW	CX	
AP EFT 00017072	STANPART	Standard Parts Corp	05/16/24	560.01	MW	CX	
AP EFT 00017073	STAPINC	STAPLES INC.	05/16/24	3,796.74	MW	CX	
AP EFT 00017074	STATAUDI	State Auditor's Office	05/16/24	4,451.20	MW	CX	
AP EFT 00017075	TACOSCRE	Tacoma Screw Products Inc	05/16/24	170.12	MW	CX	
AP EFT 00017076	UNIFIRST	UNIFIRST CORPORATION	05/16/24	177.67	MW	CX	
AP EFT 00017077	USBANKBU	US Bank Business Card	05/16/24	3,498.76	MW	CX	
AP EFT 00017078	WHOLONLI	WHOLESALE ONLINE GROUP	05/16/24	511.41	MW	CX	
AP EFT 00017079	FARR03180	JOSHUA FARRIS	05/16/24	453.42	MW	CX	
AP EFT 00017080	JULIDOOOR	JULIE DOOR	05/16/24	720.77	MW	CX	
AP EFT 00017081	ROBE12070	Melinda Roberts	05/16/24	200.00	MW	CX	
AP EFT 00017082	SYSTDESI	Systems Design West LLC	05/16/24	27,416.28	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	139,950.44	Number of EFTs Processed:	41
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 139,950.44

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/16/2024

End Date: 05/16/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
ACTIONWORKS (ACTIONWO)					
	6165	05/10/2024	727.06	0006	Freight Charges
	TOTAL FOR CHECK AP 00017042:		727.06		
AMAZON CAPITAL SERVICES (AMAZON)					
	17GXN17QMM	05/10/2024	65.99	0002	AOC OPNICE Desk Organizers and
	17YDNJ446LHY	05/03/2024	28.06	0001	M17-1 Bushnell Falcon 7x35 Bin
	17YDNJ446VDX	05/03/2024	(188.29)	0001	STATION 61 REPLACEMENT QUARTZ
	1G4H47Q14G4L	04/22/2024	1,360.90	0003	40 NoTrax 420S0310BL 420 Cushi
	1JRM47JP9FML	04/15/2024	(19.82)		RETURN INV 11QP9K1MHGHF
	1NKG79DYDXR	04/20/2024	(148.41)		RETURN/#1T1VTTN47PHR P014023
	1PRDKW6PV6K	04/14/2024	(404.77)		RETURN INV 1JG4MLTVYNG7
	1PTPJ6Y1HNFY	05/10/2024	88.74	0002	PN5266-C MALE PLUG (09)
	1RW7YRP4GQN	05/14/2024	(131.08)	0003	PN 6557 RETURN CREDIT (INCORRE
	1X66MXK6WTG	05/02/2024	(85.87)		CRED INV 1D7WKRX3N9N1 P014144
	TOTAL FOR CHECK AP 00017043:		565.45		
AMERICAN HOSE & FITTINGS (AMERHOSE)					
	9108819	05/08/2024	764.88	0003	SHOP TOOL SSPD343Y**, Parker S
	TOTAL FOR CHECK AP 00017044:		764.88		
BRINTON BUSINESS VENTURES INC (BRINBUSI)					
	29603843260	04/30/2024	89.67	0001	APR 24 VENDING MACHINE SUBSIDY
	TOTAL FOR CHECK AP 00017045:		89.67		
BRISCO INC (BRISINC)					
	APR24	04/30/2024	3,698.96		OVFR APRIL FUEL CHARGES
	TOTAL FOR CHECK AP 00017046:		3,698.96		
CITY OF PUYALLUP (CITYPUYA)					
	1765	05/02/2024	3,077.03		#270845 ST73 FEB LANDFILL FEE
	72-240515	05/15/2024	697.40		#966308 ST72 APR 24 LANDFILL
	TOTAL FOR CHECK AP 00017048:		3,774.43		
CITY TREASURER (CITYTREA)					
	63-240501	05/01/2024	775.49		#100983903 ST63 APR ELECTRIC
	63A-240501	05/01/2024	218.50		#101079231 ST63A APR WATER
	63I-240501	05/01/2024	98.88		#101079233 ST63 APR IRRIGATION
	63W-240501	05/01/2024	92.56		#101079232 ST63W APR WATER
	64-240503	05/03/2024	524.52		#100560576 ST 64 APR ELECTRIC
	67-240514	05/14/2024	1,020.24		#100808872 ST67 APR ELECTRIC
	67T-240514	05/14/2024	271.88		#100560648 ST67T APR 24 ELECTR
	TOTAL FOR CHECK AP 00017049:		3,002.07		
COMMERCIAL BRAKE (COMMBRAK)					
	175893	05/03/2024	188.95	0001	PN 170.955205 AIR DRYER / KN20
	TOTAL FOR CHECK AP 00017050:		188.95		
COPIERS NORTHWEST INC (COPINORT)					
	INV2804401	03/31/2024	26.28	0001	2024 ST43 COPIER CHARGES: MAR
	TOTAL FOR CHECK AP 00017051:		26.28		
DELL MARKETING (DELLMARK)					
	10747087027	05/06/2024	746.91	0002	CP-DELL DOCK-S. GLASS WFH SET
	10747566240	05/08/2024	505.38	0001	CP-3RD MONITOR FOR NEW HIRES
	TOTAL FOR CHECK AP 00017052:		1,252.29		
DEPARTMENT OF NATURAL RESOURCE (DNR)					
	18023321	04/09/2024	2,199.66	0001	OPS RADIO KNG-M150
	TOTAL FOR CHECK AP 00017053:		2,199.66		
EFAX CORPORATE (EFAXCORP)					
	4857418	04/30/2024	243.93	0001	2024 MONTHLY EFAX SVCS
	TOTAL FOR CHECK AP 00017054:		243.93		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/16/2024

End Date: 05/16/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
EIGHT TWENTY-EIGHT (EIGHTWEN)					
	1494	05/15/2024	11,465.00	0001	DEI CONTRACT JUNE 2024 CHG
	TOTAL FOR CHECK AP 00017062:		11,465.00		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	606717	05/10/2024	550.57	0002	OVE07-1 DIFFUSER, EXH 5IN.
	606779	05/13/2024	3,643.97	0001	OVE07-1 MULTI PARTS (LISTED BE
	606829	05/14/2024	75.36	0001	OVE07-1 IGNITION SWITCH (2)
	606853	05/14/2024	546.50	0002	OVE07-1 DIFFUSER, EXH 5IN.
	TOTAL FOR CHECK AP 00017056:		4,816.40		
IMS ALLIANCE (IMSALLI)					
	241325	05/03/2024	77.18	0001	48ea. green tags
	241364	05/09/2024	17.45	0001	PASSPORT TAGS
	TOTAL FOR CHECK AP 00017058:		94.63		
INSIGHT PUBLIC SECTOR, INC (INSIPUBL)					
	1101159218	04/25/2024	1,009.73	0001	CP- 9MONTHS ADDITIONAL AZURE C
	1101162500	05/07/2024	113.29	0001	CP-VISIO LICENSE-T. ROBACKER.
	TOTAL FOR CHECK AP 00017057:		1,123.02		
JOSHUA FARRIS (FARR03180)					
	20245020B	05/15/2024	453.42		FDIC/SEATAC & CONF PARKING
	TOTAL FOR CHECK AP 00017079:		453.42		
JULIE DOOR (JULIDOOR)					
	20245334	05/09/2024	720.77		WFCA SPRING SERIES MILEAGE
	TOTAL FOR CHECK AP 00017080:		720.77		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	6802078	05/10/2024	265.46	0001	617, LUBE, ENGINE OIL
	6802084	05/10/2024	604.07	0001	SC18-2,• LUBE, ENGINE OIL (F
	TOTAL FOR CHECK AP 00017059:		869.53		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV810351	04/05/2024	55.46		TRANSPORTATION / RIGGING POLAT
	INV821279	05/07/2024	1,505.83	0006	TR 335013 CMC 13mm Clutch
	INV821478	05/07/2024	583.32	0001	SAC-44-E WHEEL CHOCK
	INV821492	05/07/2024	294.90	0001	TR Item: 22-790058
	INV822243	05/09/2024	135.57		TRANSPORTATION / SLINGS
	INV822244	05/09/2024	3,774.50	0001	E22-1 RAMXD 8296 PN08296201
	INV822451	05/09/2024	2,973.79		TRANSPORTATION / REPAIR PARTS
	TOTAL FOR CHECK AP 00017060:		9,323.37		
LOWE'S COMPANIES (LOWECOMP)					
	71735	05/07/2024	125.43	0001	CS Project Source 20-in x 1000
	80614	04/10/2024	(123.84)		RETURN PO14021
	TOTAL FOR CHECK AP 00017063:		1.59		
MALLORY COMPANY (MALLCOMP)					
	5890180	05/06/2024	9,604.03	0004	SCBA quick fill pouch: p/n 101
	5891385	05/07/2024	165.15	0003	SCBA 2- right side waist belt:
	TOTAL FOR CHECK AP 00017064:		9,769.18		
MELINDA ROBERTS (ROBE12070)					
	202401	04/29/2024	200.00	0001	2024 CONSULTING SERVICES:
	TOTAL FOR CHECK AP 00017081:		200.00		
MITEL CLOUD SERVICES INC (MITECLOU)					
	47024237	05/01/2024	11,137.48		#23442 KP APR SVC CHG
	TOTAL FOR CHECK AP 00017065:		11,137.48		
NEXT STEP APPAREL (NEXTSTEP)					
	240307	05/03/2024	75.97	0001	BLACK/GOLD VELCRO NAME TAGS 3E
	240308	04/28/2024	59.45	0002	3EA. BLUE/WHITE VELCRO TAG

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/16/2024
End Date: 05/16/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
TOTAL FOR CHECK AP 00017066:			135.42		
NW SAFETY CLEAN (NWSAFECL)					
	2337162	01/01/2024	33.03	0001	SEW INDIVIDUAL LETTERS
TOTAL FOR CHECK AP 00017061:			33.03		
ONSPOT OF NORTH AMERICA INC (ONSPOFNO)					
	210614	05/13/2024	69.64	0001	1005-A ANGLE JOINT (1)
TOTAL FOR CHECK AP 00017067:			69.64		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	051024	05/10/2024	2,625.80		2023 SOLAR 470 SUPER JET
	10736	05/01/2024	234.37		2024 EMS CONNECT
	1404784	02/07/2024	30.63		SYRINGE, IRRIGATION 60CC (CATH
	1405299	02/09/2024	76.31		EPINEPHRINE 1:1000 30ML/30MG M
	18023321	04/09/2024	222.17		OPS RADIO KNG-M150
	210382	04/29/2024	32.63		M19-3 ARM BEARING KIT PN 5560-
	3567204	05/06/2024	42.93		M23-1 WINDSHIELD REPLACEMENT
	439795	06/10/2023	0.10		16D DUPLEX MAIL 30# BKT
	492855000	05/02/2024	16.35		L12-1 RH-2 ROOF HOOK ASSY HD 7
	6165	05/10/2024	0.66		Freight Charges
	INV006458	02/22/2024	130.90		SHIPPING / BLADES
	PC.000.240425.9	05/09/2024	20.32		STN 60 TOWER HATCH SPRINGS
	PC.204.240425.3	05/09/2024	3.90		READER BOARD LETTERS
	PC.650.240425.7	05/09/2024	22.14		LEVITON WP2-EP STOCK
	PC.650.240525.1	05/09/2024	427.79		SC23-2 DRAWERS, SCBA BRACKETS
	RIGID101102	04/26/2024	911.32		ALL 21 MEDIC UNITS, FOG LIGHTI
TOTAL FOR CHECK AP 00017047:			4,798.32		
PLATT ELECTRIC (PLATELEC)					
	5D61428	05/03/2024	356.54	0001	CONNECTORS, ELECTRICAL
TOTAL FOR CHECK AP 00017068:			356.54		
REBEKAH MERIAH ETHEL HERREN (EXPLAKSE)					
	051024	05/10/2024	25,998.00	0001	2023 SOLAR 470 SUPER JET
TOTAL FOR CHECK AP 00017069:			25,998.00		
RWC GROUP (RWCGROUP)					
	XA10309852801	05/10/2024	909.89	0001	SENSOR, PRESSURE 4928594 (4)
TOTAL FOR CHECK AP 00017070:			909.89		
SECURE PACIFIC CORP (SECUPACI)					
	406178	05/01/2024	115.77	0006	STN65 MAY 24 ALARM MONITORING
	406179	05/01/2024	115.77	0004	STN68 MAY 24 ALARM MONITORING
	406180	05/01/2024	81.04	0005	STN60 2024 ALARM MONITORING
	406181	05/01/2024	194.99	0003	STN72 MAY 24 ALARM MONITORING
TOTAL FOR CHECK AP 00017071:			507.57		
STANDARD PARTS CORP (STANPART)					
	226361	04/09/2024	91.72	0006	DRUM DOLLY (REPLACEMENT 2)
	230518	05/06/2024	(12.10)	0005	RADIATOR CAP RETURNED
	231202	05/10/2024	480.39	0001	FILTERS, GASKETS, HORN, STOCK
TOTAL FOR CHECK AP 00017072:			560.01		
STAPLES, INC. (STAPINC)					
	6001143912	04/12/2024	2,870.09	0001	REPLACEMENT REFILLS FOR NEW DI
	6002081222	05/03/2024	238.97	0001	CS Staples Med Duty File Box
	6002248275	05/11/2024	687.68	0003	SOAP, ANTISEPTIC LOTION, 800ML
TOTAL FOR CHECK AP 00017073:			3,796.74		
STATE AUDITOR'S OFFICE (STATAUDI)					
	L161209	05/09/2024	4,451.20	0001	2024 STATE AUDITING SVCS
TOTAL FOR CHECK AP 00017074:			4,451.20		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 05/16/2024
End Date: 05/16/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
SYSTEMS DESIGN WEST LLC (SYSTDESI)					
	20240698	05/14/2024	27,416.28	0001	APR 2024 EMS BILLING SERVICES
	TOTAL FOR CHECK AP 00017082:		27,416.28		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10027949804	04/15/2024	170.12	0001	MISTY CONTACT CLEANER (12)
	TOTAL FOR CHECK AP 00017075:		170.12		
UNIFIRST CORPORATION (UNIFIRST)					
	2220101193	05/15/2024	177.67	0001	MAY15 SHOP UNIFORMS/RUGS
	TOTAL FOR CHECK AP 00017076:		177.67		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.240325.H	05/16/2024	176.16		Coffee for peer support
	PC.000.240425.A	05/16/2024	293.89		Station 72 Open House
	PC.000.240525.3	05/16/2024	1,302.60		Harbor Freight Receipt
	PC.000.240525.4	05/16/2024	100.68		PCFTC WORKING LUNCH MEETING
	PC.203.240525.2	05/16/2024	1,575.43		Lunch for 726 Neg 05.13.24
	PC.609.231125.3	12/31/2023	50.00		AIRLINE FLIGHT CHANGE FEE
	TOTAL FOR CHECK AP 00017077:		3,498.76		
VALLEY FREIGHTLINER INC (VALLFREI)					
	PC30170295401	05/10/2024	51.82	0001	M23-1 RED DOT PN 71R2200 THERM
	TOTAL FOR CHECK AP 00017055:		51.82		
WHOLESALE ONLINE GROUP (WHOLONLI)					
	INV000829	03/12/2024	511.41	0002	PE 7oz. FR Cotton 2X Large 32
	TOTAL FOR CHECK AP 00017078:		511.41		
	REPORT TOTAL:		139,950.44		



Board Meeting Agenda Item Summary

Agenda Date: May 28, 2024

Item Title: Contacting District Legal Counsel

Attachments: None

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Board Policy 3.31- Contacting District Legal Counsel authorizes the Board Chair, the Fire Chief, and the District Secretary to have direct access to District Legal Counsel. The policy also provides a level of delegation authority to the Fire Chief for other staff to contact District Legal Counsel.

Consistent with Board Policy, and with the move to the directorate structure, by way of this communication I am delegating authority for the following individuals to have direct access to District Legal Counsel:

Finance- Director Robacker
Human Resources- Director Washo
Emergency Services- Deputy Chief VanKeulen
Business Services- Deputy Chief Mason
Executive Services- Director Roberts
Professional Development Services- Deputy Chief Espinosa

I have clearly communicated that this delegation of authority offered to me by the Board of Fire Commissioners, also comes with the expectation that the Fire Chief is to be notified when District Legal Counsel is being used and for what purposes.



Board Meeting Agenda Item Summary

Agenda Date: May 28, 2024

Item Title: Radio Maintenance Agreement

Attachments: Radio Maintenance Agreement

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION:

"I move to approve the Radio Maintenance Agreement as presented by staff"

SUMMARY:

The District is participating with Tacoma Radio and Pierce County Radio on a pilot program to demonstrate the current roaming capability that exists between the 800 MHz and 700 MHz radio systems.

Tacoma Radio provides radio services for the District. However, for this pilot, some of the current portable radios being used for the test may need to be serviced (flashed, etc.) by Pierce County Radio.

The District needs to enter into a service agreement with Pierce County Radio in order for these services to be provided.

FINANCIAL IMPACT:

\$135 per hour on an as needed basis.

**AGREEMENT FOR COMMUNICATIONS
MAINTENANCE PROGRAM**

AGREEMENT made June 1, 2024, between PIERCE COUNTY, herein referred to as “County,” and Central Pierce Fire and Rescue, referred to as “Agency”.

SECTION I. THE PARTIES

This is a communications maintenance and installation program contract between Agency and County.

SECTION II. TERM OF AGREEMENT – TERMINATION

This agreement shall commence as of June 1, 2024 and terminate on December 31, 2029. Either party may terminate this agreement upon thirty (30) days written notice.

SECTION III. OBLIGATIONS OF COUNTY

- A. All maintenance, repair, installation, engineering, and upgrading of Agency’s radio communications system previously agreed to by Agency and County shall be carried out by County, according to time schedules and location of work arrangements to be negotiated by the parties giving due consideration to the immediacy of the need and the workload of the County.
- B. On notice from Agency, County shall make any repairs necessitated by normal wear and tear resulting from normal operation, whenever such repairs are required for safe and proper operation of radio system unit.
- C. County and its agents and representatives shall at all reasonable times be given access to the radio system unit for the purpose of inspecting, altering, repairing, improving or adding to or removing the same.
- D. The described work on base station and associated equipment will be done on site. Work on all equipment, including portables, will be performed at the County Radio Shop, which shall include installation of radio equipment in all Agency’s vehicles.

SECTION IV. FEES

Agency shall reimburse the County for its services described above, at the rate of One Hundred Thirty-Five (\$135.00) Dollars per hour from 7:30 a.m. through 4:00 p.m., plus time and one-half or double time adjustments required by law, where performed outside these hours as authorized by Agency. In addition, the County shall be reimbursed its cost plus 20% for all materials and parts provided by County; except that prior written authorization by Agency shall be required for materials or parts in excess of Five Hundred (\$500.00) dollars. Payment shall be made by Agency within thirty (30) days of presentation of invoice listing time, parts and materials by the County. In the event of a fee increase, written notice will be given Sixty (60) days prior to the increase.

SECTION V. INDEMNITY

Notwithstanding anything to the contrary contained in this agreement, Agency shall not be responsible or liable in any manner whatsoever for, and the County shall indemnify Agency against any and all claims, suits, damages, costs or expenses arising from or growing out of, or caused by any negligence in connection with the installation, maintenance, engineering or upgrading of the radio system unit performed by the County, except for the sole negligence of Agency. The County will not be responsible for claims arising out of the Antenna Supporting Structures.

SECTION VI. ASSIGNABILITY

This agreement shall not be assigned by County without the written consent of Agency. If this agreement is assigned without Agency’s written consent either by act of County or by operation of law, it shall thereupon terminate subject to the provisions herein before set forth.

SECTION VII. GOVERNING LAW

This agreement shall be governed by and construed under the laws of the State of Washington.

IN WITNESS WHEREOF, the parties have executed this Agreement this ____ day of _____, 20____.

Agency:

Agency Signature Date

Title of Signatory Authorized by Firm Bylaws

Name: _____

UBI No. _____

Address: _____

Mailing
Address: _____

Contact Name: _____

Phone: _____

Fax: _____

PIERCE COUNTY:

Approved As to Legal Form Only:

Prosecuting Attorney Date

Recommended:

Finance Date

Approved:

Department Director Date



Board Meeting Agenda Item Summary

Agenda Date:	May 28, 2024
Item Title:	Finance Staff Report
Attachments:	
Submitted by:	Tanya Robacker

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

1. April Checkbook & Financial Reports:
 - a. Revenues and Expenditures - Tracking as anticipated.
 - b. Transfers – Operating transfers are complete for ERF and Facilities Funds
 - c. GEMT is planned for year end
2. AUDIT
 - a. 2021 Financial Audit - Complete, I forwarded you the entrance and exit documents, I will send the final opinion to the Board when we receive it. Exit conference mentioned there are no findings. So glad to have this done! COVID feels almost over.
 - b. 2022 Financial Audit – started and about 25% complete.
 - c. 2023 Financial Audit and Accountability Audits for 2021, 2022, 2023 will start this fall.
3. EMPLOYEES!!
 - a. Thank you goes to the Chief for allowing us to staff up, HR for the incredible process this round and the quality of people we interviewed, and a huge welcome to our new Support Specialists in Finance: Katie Absher, Jadyn Hatch, and Sher Villa (shared with Logistics). They have hit the ground running and are all so incredibly talented!

2024 REVENUE & EXPENDITURES SUMMARY (Operating Funds)

A. BEGINNING BALANCE	2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date TOTALS		A
Carryforward from Prior Month (Jan is Min Cash Flow Reserve)	\$ 18,800,000	\$ 18,800,000	\$ 10,007,851	\$ 3,571,398	\$ (525,248)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,800,000		A
Total	18,800,000	18,800,000	10,007,851	3,571,398	(525,248)	-	-	-	-	-	-	-	-	18,800,000		A
B. REVENUE (+)	2024 Current BUDGET	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 04/30/2024	% Budget Received	B
Reg Levy	30,544,367	59,116	451,494	936,529	12,716,502	-	-	-	-	-	-	-	-	14,163,641	46.4%	B
EMS Levy	20,920,488	37,935	305,291	670,540	8,660,981	-	-	-	-	-	-	-	-	9,674,747	46.2%	B
EMS Levy Write Offs	(1,500,000)	(225,555)	(86,610)	(156,972)	(263,784)	-	-	-	-	-	-	-	-	(732,921)	48.9%	B
FBC	36,240,648	67,226	555,531	1,379,849	14,679,837	-	-	-	-	-	-	-	-	16,682,443	46.0%	B
Transports	5,500,000	85,208	507,791	1,053,023	538,005	-	-	-	-	-	-	-	-	2,184,027	39.7%	B
Transports Paid by Levy	1,500,000	225,555	86,610	156,972	263,784	-	-	-	-	-	-	-	-	732,921	48.9%	B
Licenses & Permits	22,000	600	2,250	10,675	420	-	-	-	-	-	-	-	-	13,945	63.4%	B
Other Charges for Goods & Svcs	7,887,909	48,598	148,764	293,613	3,056,851	-	-	-	-	-	-	-	-	3,547,826	45.0%	B
Grants (Intergovernmental)	300,000	281	1,742	1,016	-	-	-	-	-	-	-	-	-	3,039	1%	B
Investment Interest	1,000,000	191,774	144,824	118,355	120,441	-	-	-	-	-	-	-	-	575,394	57.5%	B
Miscellaneous & Other Tax Revenue	18,000	-	1,558	1,558	-	-	-	-	-	-	-	-	-	3,116	17.3%	B
Transfers & Other Sources	15,000,000	-	-	23,180	-	-	-	-	-	-	-	-	-	23,180	0.2%	B
																B
Total Revenues	117,433,412	490,738	2,119,245	4,488,338	39,773,037	-	-	-	-	-	-	-	-	46,871,358	39.9%	B
C. EXPENDITURES (-)	2024 Current BUDGET	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 04/30/2024	% Budget Spent	C
Commissioners	106,300	14,223	10,332	6,016	7,503	-	-	-	-	-	-	-	-	38,074	35.8%	C
Commissioners' Contingency	250,000	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
Admin & Internal Services	16,706,378	1,150,551	1,243,302	1,437,959	1,685,870	-	-	-	-	-	-	-	-	5,517,682	33.0%	C
Operations (Suppression, EMS)	75,647,377	6,929,510	5,884,604	5,818,196	6,470,739	-	-	-	-	-	-	-	-	25,103,049	33.2%	C
Overtime - ALL DIVISIONS	11,725,557	826,738	1,057,768	967,129	935,852	-	-	-	-	-	-	-	-	3,787,486	32.3%	C
Prevention & Education	2,139,543	128,217	121,633	126,096	129,338	-	-	-	-	-	-	-	-	505,284	23.6%	C
Fleet Maintenance	2,695,414	233,648	238,060	229,588	248,321	-	-	-	-	-	-	-	-	949,617	35.2%	C
Transfers to ERF, Facilities, Projects	2,171,630	-	-	-	898,500	-	-	-	-	-	-	-	-	898,500	41.4%	C
Other Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
																C
Total Expenditures	111,442,199	9,282,887	8,555,699	8,584,984	10,376,123	-	-	-	-	-	-	-	-	36,799,692	33.0%	C
D. TOTAL CHANGE BY MONTH [Revenue (-) Expenditure] Increase / (Decrease)																
	5,991,213	(8,792,149)	(6,436,454)	(4,096,646)	29,396,914	-	-	-	-	-	-	-	-	10,071,666		D
E. Ending Balance (A + D) as of 04/30/2024	\$ 24,791,213	\$ 10,007,851	\$ 3,571,398	\$ (525,248)	\$ 28,871,666	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	28,871,666		E
F. Planned Use of Savings	-					-	-	-	-	-	-	-	-	-		F
G. Carryforward (E + F)		10,007,851	3,571,398	(525,248)	28,871,666	-	-	-	-	-	-	-	-	28,871,666		G

Central Pierce Fire & Rescue
General Fund, EMS, and Reserve Funds as of
04/30/2024

Col A Col B Col C Col D Col E Col F

2024 REVENUE & EXPENDITURES - GENERAL AND EMS FUNDS

	Checkbook Gen Fund & EMS (001 & 101)	Gen Fund & EMS Reserves	Reserve Fund (011)	ERF (015)	Facilities (050)	TOTAL Gen Fund, EMS & Reserves
A. BEGINNING BALANCES						
1. Beginning Balance 1/1/2024* (Carryforward)	\$ -	\$ -	\$ 4,594,599	\$ 1,889,421	\$ 275,297	\$ 6,759,317
2. Minimum Cash Flow (Working Capital Reserve)	18,800,000					18,800,000
3. 5% Operating Reserve (Revenue Stabilization)			928,721			928,721
4. Unreserved Carryforward		6,986,127				6,986,127
5. Total Beginning Balances*	18,800,000	6,986,127	5,523,320	1,889,421	275,297	33,474,165
6. B. REVENUE (+)	46,871,358	-	63,015	500,000	398,500	47,832,873
7. C. EXPENDITURES (-)	36,799,692	-	-	\$ 145,692	\$ 91,039	37,036,423
8. D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)	10,071,666	-	63,015	354,308	307,461	10,796,450
9. E. Preliminary Ending Balance (A + D) as of 04/30/2024 (Unaudited and subject to change)	\$ 28,871,666	\$ 6,986,127	\$ 5,586,335	\$ 2,243,729	\$ 582,758	\$ 44,270,615

***NOTE: Beginning Balances Unaudited**

Fund Key:

10. Minimum Cash Flow - Working capital reserve that gets us from October tax payment through the April tax payment.
11. 5% Operating Reserve - Revenue stabilization/emergency reserve to fund expenditures during disasters, moved to 011 August 2020.
12. Unreserved Carryforward - Money in savings in the fund, available for use in the same manner as the fund it resides in.
13. Operating Funds (001 Gen Fund and 101 EMS Fund) - Available to cover all Salaries, Benefits, Supplies, Services, Capital and Debt.
14. Reserve Fund (011) - Revenue stabilization/emergency reserve to fund expenditures during disasters, 5 % + interest.
15. ERF / Reserve (015) - Reserved by Board Resolution to fund replacement costs for equipment and apparatus.
16. Facilities (050) - Reserved by Board Resolution to fund building maintenance and repairs.

Central Pierce Fire & Rescue

ALL Funds as of

04/30/2024

	Col A	Col B	Col C	Col D	Col E
	TOTAL Gen Fund, EMS & Reserves	GEMT (102)	Debt (201)	Capital Projects (301)	Year-To-Date TOTALS
A. BEGINNING BALANCE					
Beginning Balance 1/1/2024* (Carryforward)	\$ 33,474,165	\$ 10,461,039	\$ 546,012	\$ 11,433,178	\$ 55,914,394
1. Total Beginning Balances*	33,474,165	10,461,039	546,012	11,433,178	55,914,394
B. REVENUE (+)	47,832,873	2,462,520	1,160,849	944,985	52,401,227
C. EXPENDITURES (-)	37,036,423	-	-	1,248,713	38,285,136
D. NET CHANGE [Revenue (-) Expenditure]					
4. Increase / (Decrease)	10,796,450	2,462,520	1,160,849	(303,728)	14,116,091
E. Preliminary Ending Balance (A + D) as of 04/30/2024					
5. (Unaudited and subject to change)	\$ 44,270,615	\$ 12,923,559	\$ 1,706,861	\$ 11,129,450	\$ 70,030,485

*NOTE: Beginning Balances Unaudited

Fund Key:

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

FUND 301 CAPITAL PROJECTS

LIFE-TO-DATE SPENDING

updated thru

4/30/24

Div	DivTi	Account2	Desc	2013-2021	2022 2022	2023 2023	2024 2024	Grand Total
200			Administration					
			Sal & Benefits	658,060				658,060
		53501	Small Tools/Equipment	1,615		40,267		41,882
		54151	Legal Fees	54,327				54,327
		54191	Other Professional Services			38,511	1,495	40,006
		54911	Contractual Services	252,693			223	252,916
		56241	Capital-Construction Contract			3,912,064		3,912,064
		56242	Buildings - Architectural Svcs				9,808	9,808
		56431	Equipment - Miscellaneous			25,653		25,653
		56421	Equipment - Furniture			661,052		661,052
		54941	Printing & Binding			879		879
		56411	Equipment - Computer/Software			20,326		20,326
		54914	Penalties and Late Fees			98		98
200 Total				966,696		4,698,850	11,525	5,677,071
204			Logistics					
		56242	Buildings - Architectural Svcs		9,078			9,078
204 Total					9,078			9,078
205			Central Stores					
		53146	Building Repair Parts	0				0
		54191	Other Professional Services	8,971				8,971
		56431	Equipment - Miscellaneous	10,995	22,105			33,099
205 Total				19,966	22,105			42,070
230			Training					
		56242	Buildings - Architectural Svcs		29,176	12,567		41,743
230 Total					29,176	12,567		41,743
600			Station 60					
		53141	Operating Supplies	878				878
		53146	Building Repair Parts	280				280
		53501	Small Tools/Equipment	39,563				39,563
		54111	Advertising	746				746
		54191	Other Professional Services	44,365				44,365
		54502	Other Operating Rental	6,874				6,874
		54611	Insurance	18,500				18,500
		54911	Contractual Services	148,534		4,311		152,845
		56101	Land Acquisition	3,388		2,248,875		2,252,263
		56201	Capital - Buildings	10,177,326				10,177,326
		56210	Capital - Building Permits	92,080		400		92,480
		56241	Capital-Construction Contract	(3,765)				(3,765)
		56242	Buildings - Architectural Svcs	1,038,876				1,038,876
		56243	Buildings - Engineering Svcs	116,343		40,642		156,985
		56244	Buildings - Other Prof Svcs	35,234				35,234
		56431	Equipment - Miscellaneous	133,750				133,750
		56421	Equipment - Furniture	238,490				238,490
600 Total				12,091,462		2,294,228		14,385,690

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

			2013-2021	2022	2023	2024	Grand Total
605	Station 65						
	53502	Communication Equipment	5,747				5,747
	56201	Capital - Buildings	804				804
	56431	Equipment - Miscellaneous	11,558				11,558
605 Total			18,109				18,109
606	Station 66						
	53146	Building Repair Parts	0				0
	53501	Small Tools/Equipment	0				0
	54151	Legal Fees	0				0
	54191	Other Professional Services	0				0
	54911	Contractual Services	0				0
	56101	Land Acquisition	0	40,000	628,374		668,374
	56210	Capital - Building Permits	0	1,400			1,400
	56241	Capital-Construction Contract				500	500
	56242	Buildings - Architectural Svcs	0	58,316	22,149	72,244	152,709
	56243	Buildings - Engineering Svcs	0		4,223		4,223
56431	Equipment - Miscellaneous	0				0	
606 Total			0	99,716	654,746	72,744	827,206
607	Station 67						
	54911	Contractual Services	110,000				110,000
	56201	Capital - Buildings	804				804
	56242	Buildings - Architectural Svcs	17,272				17,272
	56243	Buildings - Engineering Svcs	1,554				1,554
	56431	Equipment - Miscellaneous	11,763				11,763
607 Total			141,392				141,392
617	Training Center (67)						
	56201	Capital - Buildings	17,970				17,970
	56431	Equipment - Miscellaneous	0				0
617 Total			17,970				17,970
608	Station 68						
	56201	Capital - Buildings	804				804
	56431	Equipment - Miscellaneous	13,041				13,041
608 Total			13,845				13,845
609	Station 69						
	54191	Other Professional Services	821				821
	54801	Building Repair/Maintenance	108,777				108,777
	56242	Buildings - Architectural Svcs	4,675				4,675
	56431	Equipment - Miscellaneous	11,114				11,114
609 Total			125,386				125,386
650	Maint. Shop						
	56431	Equipment - Miscellaneous	5,655				5,655
650 Total			5,655				5,655

			2013-2021	2022	2023	2024	Grand Total
701	Station 71						
	53501	Small Tools/Equipment	993				993
	54191	Other Professional Services	2,535				2,535
	54502	Other Operating Rental	500				500
	54801	Building Repair/Maintenance	31,157				31,157
	54912	Fees/Permits	580				580
	56201	Capital - Buildings	19,815				19,815
	56210	Capital - Building Permits	1,190				1,190
	56241	Capital-Construction Contract	176,226				176,226
	56242	Buildings - Architectural Svcs	78,809				78,809
	56243	Buildings - Engineering Svcs	5,698				5,698
	56431	Equipment - Miscellaneous	14,679				14,679
701 Total			332,182				332,182
702	Station 72						
	53146	Building Repair Parts	376				376
	53501	Small Tools/Equipment	5,458				5,458
	54111	Advertising	483				483
	54151	Legal Fees	10,234				10,234
	54191	Other Professional Services	36,361				36,361
	54611	Insurance	8,000				8,000
	54911	Contractual Services	446,916				446,916
	56101	Land Acquisition	3,597,518				3,597,518
	56201	Capital - Buildings	145,752				145,752
	56210	Capital - Building Permits	270,515				270,515
	56241	Capital-Construction Contract	12,867,594				12,867,594
	56242	Buildings - Architectural Svcs	1,320,968				1,320,968
	56243	Buildings - Engineering Svcs	257,157				257,157
	56244	Buildings - Other Prof Svcs	30,189				30,189
	56431	Equipment - Miscellaneous	123,781				123,781
	56421	Equipment - Furniture	1,366				1,366
	54941	Printing & Binding	197				197
	54731	Electricity	552				552
702 Total			19,123,417				19,123,417
703	Station 73						
	53501	Small Tools/Equipment	6,349				6,349
	54191	Other Professional Services	15,636				15,636
	54911	Contractual Services	840	26,704	57,326	30,082	114,952
	54912	Fees/Permits	600				600
	56101	Land Acquisition		905,798			905,798
	56201	Capital - Buildings	80,579	11,034	28,450		120,064
	56242	Buildings - Architectural Svcs	77,310	58,021		66,395	201,726
	56431	Equipment - Miscellaneous	5,831				5,831
703 Total			187,146	1,001,557	85,777	96,477	1,370,957
671	Station 41						
	56101	Land Acquisition				842,598	842,598
671 Total						842,598	842,598
700	Station 70 (Puy Fair)						
	56101	Land Acquisition				196,994	196,994
700 Total						196,994	196,994
Grand Total			39,648,016	1,256,461	8,257,622	1,248,713	50,410,813

2024 Board Discretionary Fund Activity

Beginning Balance:	250,000.00		
Request for Funds:	Approved:	Amount:	Rejected
Total Requests to date:		<hr/>	-
Remaining Funds Available as of:	4/30/2024	250,000.00	

TAX & FBC COLLECTIONS MONTHLY

MONTH	COLLECTIONS					OUTSTANDING	
	REG LEVY	FBC	EMS LEVY	EXCESS LEVY	TOTAL-MONTH	Total Collected YTD	*TAXES LEVIED / OUTSTANDING
							90,205,503.00 2024 Budget
January	\$59,116.18	\$67,225.87	\$37,934.97	\$4,763.29	\$169,040.31	\$169,040.31	\$90,036,462.69
February	\$451,494.03	\$555,530.91	\$305,290.64	\$36,147.03	\$1,348,462.61	\$1,517,502.92	\$88,688,000.08
March	\$936,528.77	\$1,379,849.03	\$670,539.97	\$73,577.34	\$3,060,495.11	\$4,577,998.03	\$85,627,504.97
April	\$12,716,502.05	\$14,679,837.31	\$8,660,981.05	\$1,036,819.77	\$37,094,140.18	\$41,672,138.21	\$48,533,364.79 Amount to collect
May							
June							
July							
August							
September							
October							
November							
December							
Total Taxes YTD	\$14,163,641.03	\$16,682,443.12	\$9,674,746.63	\$1,151,307.43	\$41,672,138.21		

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

CENTRAL PIERCE FIRE & RESCUE TRANSPORT COLLECTIONS

MONTH	TRANSPORT COLLECTIONS	GEMT COLLECTIONS	TOTAL MONTH	TOTAL COLLECTED YTD	TRANSPORT COLLECTIONS REMAINING
					5,500,000.00 2024 Budget
January	\$85,208.39	\$63,433.03	\$148,641.42	\$148,641.42	\$5,414,791.61
February	\$507,790.62	\$753,347.88	\$1,261,138.50	\$1,409,779.92	\$4,907,000.99
March	\$1,053,023.36	\$1,137,464.94	\$2,190,488.30	\$3,600,268.22	\$3,853,977.63
April	\$538,005.19	\$508,274.55	\$1,046,279.74	\$4,646,547.96	\$3,315,972.44 Amount to collect
May					
June					
July					
August					
September					
October					
November					
December					
Total YTD	\$2,184,027.56	\$2,462,520.40	\$4,646,547.96		



Board Meeting Agenda Item Summary

Agenda Date: May 28, 2024

Item Title: Prevention & Education Division Report

Attachments: N/A

Submitted by AC Berdan

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Spring Fair

The Spring Fair was an incredible success with the community and our partnerships. We continued our successful relationship with Fischer Scones, providing a scone ticket to each participant that completed our mini combat challenge. For the second year in a row, this was the most popular of all our fire attractions at the Fair Station. To complement those that visited us at the fairgrounds, our Spring Fair social media posts reached an additional 21,000+ unique user accounts demonstrating our established (and growing) community reach. We also continued the Safe Kids initiative at the Fairgrounds, and will be expanding it to include Meeker Days this year.

In parallel to the efforts of community engagement, we completed CPR training for the entirety of the Fair's fulltime supervisors and staff. It spanned six (6) months, four (4) classes, and two (2) fairs, but all Fair employees have their AHA CPR certifications. A big thank you to DFM Wohrle for his efforts in making this happen and strengthening this partnership.

Elementary Education Push

After an incredibly successful pilot program in 2023 that included nine (9) elementary schools, our Community Helpers program rolled out fully this year with 41/48 (85%) of our schools participating. A special thank you to Engine 41, the PCFTC Forge recruits, the officers with probationary firefighters, and other line personnel for spending their time in classrooms with our public educators for this program.

Public Educators

Public Educator Kristin Gomez has earned the Fire and Life Safety Educator certification. Furthermore, both of our fire educators are now National Car Passenger Safety Technicians, which allows them to host events and offer car seat checks to the public.



Board Meeting Agenda Item Summary

Upcoming Events

A. Arrive Alive

- i. Bethel, Spanaway Lake, Emerald Ridge & Rogers High Schools
- ii. Various Dates and Times

B. Farmer's Market

- i. Pioneer Park
- ii. June 1st

C. Meeker Days

- i. Pioneer Park
- ii. June 14th-16th

D. VFW Memorial Day Event

- i. Pioneer Park Pavilion
- ii. May 26th at 2:00pm

FINANCIAL IMPACT: N/A



Board Meeting Agenda Item Summary

Agenda Date: May 28th, 2024

Item Title: Safety Division Report

Attachments: N/A

Submitted by: AC McKenzie

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Integration of CPFR & GFR Safety Programs

The continuing integration of CPFR & GFR Safety programs for SCBA, PPE, SOGS & Protocol, Incident reporting

2024 Firefighter Stand Down for Safety is scheduled from June 16-22/2024

This year's focus for the District is Training, Wellness, Fire Ground Operations.

Completed District Infection Control Update

The Safety Division has extensively updated the district's bloodborne and airborne exposure policy, which is now called "The Infection Control Plan." This plan gives District employees clear guidelines to follow for exposures, the level of personnel protective equipment, Ryan White Act directives, directions for Good Samaritans who have had an exposure, how to handle medical waste, and much more.

March OSHA Injury Report

There were three (3) OSHA reportable incidents for April. One (1) medical illness with transport to the hospital, but they were not admitted overnight. All employees have returned to work.

There were two (2) ergonomic injuries. One (1) ankle injury while at the scene of a house fire, and one (1) hamstring injury during physical training. No one was transported.



Board Meeting Agenda Item Summary

Agenda Date: May 28th 2024

Item Title: Emergency Management Chief's Report

Attachments: N/A

Submitted by: EMC Gibson

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

I have been off for most of May due to moving and a death in the family. I would like to thank the organization's support during my time off.

Wildland Meetings

I had a meeting with staff this week to discuss upcoming wildland deployments and pre-deployments in the county.

Zone 6 Meetings

CPFR will be hosting a pre-wildland season meeting with our Zone 6 partners in June. Zone 6 is all the departments east of I-5, minus JBLM.



Board Meeting Agenda Item Summary

Agenda Date: May 28, 2024

Item Title: Deputy Chief's Report

Attachments: N/A

Submitted by: DC VanKeulen

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Operations Protocols

Chief Black and Chief Kent are reviewing, updating and aligning the fire and rescue protocols. We are using the best from each agency. I expect to see further improvements in operations between CPFR and GFR.

Joint Communications

The assembly of the directorite model continues to demonstration improvements in internal communication. The team has implemented OVFR/GFR/CPFR reader boards, monthly operations video updates and the QLF quarterly leadership forum.

EMS Deployment

Our joint Emergency Services directorate had several meetings on the topic of EMS deployment. I am seeing innovation, alignment and excitement about improvements in service delivery. Many topics are in discussion including Medical Service Officers, EMS administrative improvements and our desire to leverage the training consortium.

SS911 and Radio Improvements

SS911, Tim (County Radio) and Steve (Tacoma Radio) are working with the three agencies to explore Bravo Bank radio improvements, response plans and the LMR augmentation pilot. I am excited to deliver systemwide improvements by the end of the summer.



Board Meeting Agenda Item Summary

Agenda Date: May 28, 2024

Item Title: Fire Chief's Report

Attachments: None

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

South Pierce Fire & Rescue

I attended the May 20th Board Meeting at South Pierce Fire & Rescue where I summarized a response to their request for the placement of a Chief Officer through administrative contract with the District. The information exchange was well received.

I am taking the steps to prepare a recommendation to the Board whereby we would place a Central Pierce Chief Officer at South Pierce Fire & Rescue for a limited duration, allowing their organization to further explore the future of their organization. I anticipate bringing this to the Board at the June 10th Regular Meeting.

AOC Annex

Several new variables have presented regarding the AOC Annex space. Given these variables, we may be asked by the Benaroya Company to move the AOC Annex to a space downstairs in the 1019 building. This potential change in space may have some positive outcomes for the District (lower cost, immediate occupancy, etc.) and I am exploring the options closely. We are still on track to have co-location of staff accomplished by the beginning of summer.



Central Pierce Fire & Rescue

Pierce County Fire District No. 6

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Temporary Business Office: 600 – 39th Ave SE, Puyallup, WA 98374
(253) 538-6400 (253) 537-7294 Fax
www.centralpiercefirerescue.org

May 17th, 2024

Chris Craig
AO E41 B Shift

Dear Chris,

I am writing to express my sincere appreciation and commendation for the outstanding contributions of Chris Craig to the success of the E41 program. Chris's dedication, expertise, and tireless efforts have been instrumental in the establishment and flourishing of this program.

Since its inception, Chris has demonstrated exemplary leadership and organizational skills in every aspect of the E41 program. From developing comprehensive lesson plans to providing exceptional instruction, Chris has consistently gone above and beyond to ensure the program's effectiveness and impact. His ability to impart knowledge, cultivate skills, maintain essential equipment, and intensify the team environment has been indispensable to the program's success.

Chris's passion for education and commitment to excellence have not only enriched the learning experiences of participants but have also fostered a supportive and inclusive learning environment for all. His creativity, resourcefulness, and willingness to tackle challenges head-on have set a high standard for the entire team and inspired others to strive for excellence.

It is clear that without Chris's dedication and leadership, the E41 program would not have achieved the level of success and recognition it enjoys today. His contributions have made a lasting and meaningful difference in the lives of those involved in the program, and his legacy will continue to inspire future generations of learners.

On behalf of Central Pierce Fire & Rescue, I extend my heartfelt gratitude to Chris for his outstanding service, commitment, and dedication to the E41 program. His passion for education and unwavering dedication to excellence serve as a shining example to us all.

Thank you, Chris, for your invaluable contributions and for making a positive impact that will be felt for years to come.

Sincerely,

James Sobole

cc: Personnel File
Commissioner's Packet

"Providing Service and Solutions to Ever-Changing Community Needs"



Central Pierce Fire & Rescue

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May 22, 2024

Dear Employee Recognition Committee,

I would like to formally recognize FF/PM Elliot James for his exceptional work at station 43. Since the contract for services between Orting and Central Pierce began, Station 43 has required several upgrades to bring its service level up to status quo with the other fire stations in the district. One project that Elliot contributed to was the purchase and deployment of a new EMS storage system at station 43. Under the direction of his officer, Elliot assisted with the design and assembly of the new EMS storage system. He took it upon himself to research multiple organization systems and selected one that he believed best suited the needs of station 43. Upon arrival of the new system, Elliot, along with his officer, spent several hours assembling, organizing and labeling the new storage system. His diligence and attention to detail resulted in beautiful storage solution for the station EMS supplies and increased the response readiness of M43 while simultaneously reducing equipment waste and redundancy of effort.

Elliot's actions reflect the Central Pierce Fire and Rescue values of "commitment to excellence" and "professionalism". He has an excellent attitude, is always eager to assist his coworkers and he consistently produces high quality work. He is an exceptional employee and I am proud to be able to recognize him for his efforts.

Anthony Stedman
Lieutenant/Paramedic
M43, A-Shift



Central Pierce Fire & Rescue

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May 22, 2024

Dear Employee Recognition Committee,

I would like to formally recognize LT/PM Kevin McGlaufflin for his exceptional work at Station 43. Since the contract for services between Orting and Central Pierce begun, Station 43 has required several upgrades to bring its service level up to status quo with the other fire stations in the district. Kevin has been integral during this transition and exudes a high level of professionalism and enthusiasm for taking on projects that are assigned to him.

Kevin has had a high level of participation in two major projects that have taken place at 43. The first of these projects was a medic unit inventory analysis that was assigned to our station by the EMS division. Kevin was very involved in the transition of the Orting Valley patient compartment inventory to the Central Pierce inventory and he spent a significant amount of time soliciting feedback from end users on his shift regarding the new layout. He then collected that feedback from personnel, added his own experiences and recommendations and presented all of that information to the committee chair in a professional and organized manor. His input on the project was invaluable and helped shape the recommendation made by the committee to the EMS division.

Secondly, Kevin was assigned the task of redesigning the station EMS supply inventory at 43. Kevin developed a storage solution and submitted the plan to the acting station captain for purchase. Upon approval, Kevin and his partner spent many shifts assembling, organizing and labeling an entirely new EMS supply storage system. The end result was a professional and functional storage system that increased the response readiness of M43 and reduced equipment waste and redundancy of effort.

Kevin's actions reflect the Central Pierce Fire and Rescue values of "commitment to excellence" and "professionalism". He is an exceptional leader and amazing teammate and I am proud to be able to recognize him for his efforts.

Anthony Stedman
Lieutenant/Paramedic
M43, A-Shift