



JOINT BOARD MEETING AGENDA

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

- Date:** September 23, 2024
- Place:** In-Person / South Hill Business & Technology Center/ Central Pierce Fire & Rescue
Virtual / (Visit www.centralpiercefirerescue.org for instructions to join webinar)
- 1015 39th Avenue SE, STE 120 – Puyallup, WA 98374
 - **Webinar ID:** 815 4923 8623
 - **Passcode:** 586333
- Time:** 6:00 p.m.

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

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1. **CALL TO ORDER – District Secretary**
 2. **PLEDGE OF ALLEGIANCE**
 3. **APPROVAL OF AGENDA**
 - A. **Pg. 1:** Agenda
 4. **PUBLIC COMMENT** (For items not specifically listed on the Agenda.)
 5. **CONSENT AGENDA: Central Pierce Fire & Rescue** (Single Motion)
 - A. Excused Absences: N/A
 - B. **Pg. 4:** Minutes: Joint Board Meeting of July 22, 2024
 - C. **Pg. 7:** Minutes: Regular Board Meeting of September 09, 2024
 - D. **Pg. 10:** Approval of:

Accounts Payable Warrants Numbered 61116 to 61175 totaling:	\$	563,178.76
GRAND TOTAL	\$	563,178.76

Pg. 24: For Informational Purposes Only - The following electronic payments totaling \$424,619.59 (AP Warrant Numbers 61116, 61120, 61146, 61150).

6. **CONSENT AGENDA: Orting Valley Fire & Rescue** (Single Motion)
 - A. Excused Absences: N/A
 - B. **Pg. 42:** Minutes: Regular Board Meeting of September 10, 2024
 - C. Warrants: N/A



JOINT BOARD MEETING AGENDA

CENTRAL PIERCE FIRE & RESCUE
ORTTING VALLEY FIRE & RESCUE
GRAHAM FIRE & RESCUE

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

- A. Excused Absences: N/A
- B. **Pg. 44:** Minutes: Regular Board Meeting of September 11, 2024
- C. **Pg. 48:** Approval of Financial Documentation:

Payables:	Expense Approval Register 09/12/2024	\$3,640.92
Payables:	Expense Approval Register 09/11/2024	\$65,578.81
	TOTAL:	\$69,219.73

8. **STANDING COMMITTEES**

- A. Budget – Finance – Audit
- B. Mergers – Consolidation
- C. Legislative

9. **UNFINISHED BUSINESS**

- A. **Pg. 64:** Interlocal Agreement for Fire & Emergency Services – Chief Morrow

10. **NEW BUSINESS**

- A. **Pg. 90:** Interlocal Agreement for Fire & Emergency Services – Chief Morrow

11. **CONSIDERATIONS & REQUESTS**

- A. **Pg. 116:** Flash Cube Furniture Surplus – Chief Morrow
- B. **Pg. 118:** Dissolution Agreement – Pierce County Fire Training Consortium – Chief Morrow
- C. **Pg. 119:** Dissolution Agreement – Information Technology Consortium – Chief Morrow
- D. **Pg. 120:** Commissioner Technology Use – Chief Morrow
- E. **Pg. 121:** Resolution 1003 Surplus of Real Property – Station Zero – Chief Morrow



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ORTING VALLEY FIRE & RESCUE
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12. **STAFF, LOCAL, FIREFIGHTER'S ASSOCIATION and FIRE CHIEF REPORTS**
 - A. **Pg. 124:** Finance Directorate – Director Robacker
 - B. **Pg. 136:** Business Services Directorate – DC Mason
 - C. **Pg. 138:** Executive Services Directorate– Director Roberts
 - D. **Pg. 139:** Fire Chief's Report – Chief Morrow
 - E. Local 726 Report
13. **CORRESPONDENCE**
 - A. **Pg. 143:** Employee Recognition
14. **COMMISSIONER COMMENTS**
15. **ADJOURNMENT**

**SPECIAL MEETING MINUTES
CPFR, OVFR, AND GFR JOINT BOARD MEETING
July 22, 2024**

Chair Holm called the Special Meeting of the Board of Commissioners to order at the Fire District Administrative & Operations Center – 1015 39th Ave SE Suite #120 Puyallup, WA 98374 at 6:30 p.m. Present were: Chair Holm, Vice Chair Stringfellow, Commissioner Coleman, Willis, and Mitchell, Ex Officio Door, Vice Chair Barstow, Commissioners McAfee, Estes, and Samuelsen, Chair Bellerive, Vice Chair Palombi, Commissioners Gorder, Dannat, and Buttz, Chief Morrow, Chief Espinosa, District Secretary Kemp, SS McInnis and EA Paramapoonya, Recorder.

1. ROLL CALL – DISTRICT SECRETARY

2. PLEDGE OF ALLEGIANCE

Chair Bellerive led the Pledge of Allegiance.

3. APPROVAL OF AGENDA

Excused Absences: N/A

Commissioner Buttz moved and Commissioner Dannat seconded to approve the agenda.
MOTION CARRIED.

4. PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No Public Comment

5. CONSIDERATIONS & REQUESTS

A. BOUNDARY REVIEW UPDATE

Kim Kemp provided a status update on the Boundary Review. The Boundary Review Board is working on this now. The process of creating 3 separate legal descriptions has a 45-60-day turnaround. Submission will take place on 9/1/24.

B. LUND FAUCETT: NAMING CONVENTION & SINGLE VOTE

Chief Morrow reviewed the naming convention and voting details. Chief Morrow explained the best course of action is to change the name following the merger vote, include public involvement, and should be articulated in resolution.

C. NEW ORGANIZATION – MESSAGING UPDATE

Chief Morrow explained that the single website for new organization messaging should be completed by next week. This website will focus on a single message to convey a new organization through the vehicle of merger.

D. PROPERTY TAX FORECAST

Director Robacker reviewed Assessed Valuation at a Conservative Model. The combined revenue of a merged district shows Revenue vs Expenditures being positive, allowing for expanded services, and successful management of services.

E. INITIAL GRAHAM CONTRACT DISCOVERY

Three options:

- Stay in the Master ILA/Addendum Arrangement
- Step into a contract for service
- Full Contract for Service

Chief Morrow discussed three options regarding a future GFR Contract. His recommendation is to step into a Contract for Service.

F. SINGLE POLICY SET

Chief Morrow suggested the blending of policies in place and processes among GFR and CPFRR. This would prevent duplication between the two organizations, and positively impact Lexipol costs and Labor implications.

6. CORRESPONDENCE

7. COMMISSIONER COMMENTS

Chair Holm: Chair Holm thanked everyone who worked on the Policy changes. All the hard work is greatly appreciated.

Commissioner Mitchell: Commissioner Mitchell acknowledged that much was accomplished in this meeting and thanked everyone for their continued hard work.

Ex-Officio Door: Ex-Officio Door acknowledged that some might wonder if this will raise taxes in Puyallup.

Commissioner Gorder: Commissioner Gorder supports the idea of not going to the public, now. If the idea of a partnership is conveyed, it will keep things simple.

Commissioner Buttz: Commissioner Buttz appreciates the way the Joint Board is working together. Don't stop the flow of information.

Chair Bellerive: Thank you for the financial forecast.

Commissioner Barstow: Commissioner Barstow thanked everyone for their input. It is great that the Joint Board members can come together and discuss differences openly.

Commissioner McAfee: Commissioner McAfee explained that she has experienced two mergers, and a lack of communication has the potential to ruin morale among employees, as well as the organization’s reputation with the public.

Commissioner Samuelsen: Commissioner Samuelsen supported all the changes to the document and felt that the explanation of the merger was really important.

8. ADJOURNMENT

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

The meeting adjourned at 7:00 p.m.

MATTHEW HOLM
CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

ARIEL PARAMAPOONYA
RECORDER

**CENTRAL PIERCE FIRE & RESCUE
BOARD OF COMMISSIONERS
September 09, 2024**

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

PLEDGE OF ALLEGIANCE

Chair Holm led the Pledge of Allegiance.

APPROVAL OF AGENDA

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

PUBLIC COMMENT (FOR ITEMS NOT SPECIFICALLY ON THE AGENDA)

No Public Comment

CONSENT AGENDA (SINGLE MOTION)

- A. Excused Absences:
- B. Minutes: Regular Board Meeting of August 26, 2024
- C. Approval of:

Accounts Payable Warrants Numbered 61054 to 61115 totaling:	\$ 8,139,609.60
Net Payroll Warrants Numbered 107856 to 107864 totaling:	\$ 9,547.40
Net Payroll Warrants Numbered 107721 to 107721 totaling:	\$ (167.55)
Net Payroll Warrants Numbered 107862 to 107862 totaling:	\$ (167.55)
GRAND TOTAL	\$ 8,148,821.90

Commissioner Mitchell moved and Commissioner Willis seconded to approve the Consent Agenda with warrants totaling **\$8,148,821.90**. **MOTION CARRIED.**

UNFINISHED BUSINESS (SECOND READING AND FINAL ACTION)

No Unfinished Business

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

- A. Resolution 24-09: Joint Board Meetings

Chief Morrow reviewed Resolution 24-09: Joint Board Meetings. Vice Chair Stringfellow moved and Commissioner Mitchell seconded to waive the Two-Meeting Rule for Resolution 24-09. **MOTION CARRIED.**

Commissioner Willis moved and Commissioner Mitchell seconded to approve Resolution 24-09 establishing regular joint board meetings with Graham Fire & Rescue and Orting Valley Fire & Rescue, twice per month with a start time and location as outlined. **MOTION CARRIED.**

CONSIDERATIONS AND REQUESTS

No Considerations & Requests

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

The following divisions provided a written report in the packet:

- A. Emergency Services Directorate/DC VanKeulen: DC VanKeulen reviewed the Emergency Services Directorate Report.
- B. Professional Development Directorate/DC Espinosa: Chief Morrow reviewed the Professional Development Directorate Report.
- C. Human Resources Directorate/Director Washo:
- D. Finance Directorate/Director Robacker: Director Robacker reviewed the 2021 Financial Audit Report.
- E. Fire Chief’s Report/Chief Morrow: Chief Morrow reviewed the Fire Chief’s Report. Great job to Chief Gibson who is doing fantastic work over at SPFR.
- F. Local 726 Report: President James shared that the Executive Team returned from the IAFF Convention in Boston. November 16th is the Holiday Party at the Fairgrounds, and everyone is invited.

CORRESPONDENCE

No Correspondence

COMMISSIONER COMMENTS

Chair Holm: Chair Holm mentioned that Vice Chair Stringfellow will run the next meeting. Great job to Chief Gibson with his work as Chief at SPFR.

Commissioner Willis: Commissioner Willis was supportive of the Regular Joint Commissioner Meetings. He also mentioned his support of the change to 4-man crews.

Vice Chair Stringfellow: Great job to everyone for the Communications Award.

Commissioner Mitchell: Keep up all the hard work.

Ex-Officio Door: There is a presentation on the Transportation Benefit District tomorrow. There is also going to be a presentation on the Good Sam Master Plan as well.

EXECUTIVE SESSION

At 5:36 p.m., Commissioner Mitchell moved, and Commissioner Stringfellow seconded to move into Executive Session for 30 minutes under 42.30.140(4)(a). **MOTION CARRIED.**

At 6:06 p.m., Chair Holm extended the meeting for 10 minutes.

At 6:17 p.m., Chair Holm extended the meeting for 2 minutes.

At 6:19 p.m., Vice Chair Stringfellow moved and Commissioner Mitchell seconded to return to Regular Session. **MOTION CARRIED.**

ADJOURNMENT

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

The meeting adjourned at 6:20 p.m.

MATT HOLM
CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

ARIEL PARAMAPOONYA
RECORDER



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

Warrant Approval

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

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
09/05/2024 - 09/12/2024	AP00061116 -AP00061175	\$563,178.76
	Total	\$563,178.76

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	00061116	CPFR	Central Pierce Fire & Rescu	689.13	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	689.13	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 689.13

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

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

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	090524A	09/05/2024	689.13		09/05/24 AP EFTS
	TOTAL FOR CHECK AP 00061116:		689.13		
	REPORT TOTAL:		689.13		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061117	INTETELE	ALLSTREAM BUSINESS US INC	09/05/24	3,078.08	MW	IS	
AP CHK 00061118	AMERFURN	AMERICAN FIREHOUSE FURNITUR	09/05/24	2,851.50	MW	IS	
AP CHK 00061119	APPRIVER	APPRIVER	09/05/24	3.61	MW	IS	
AP CHK 00061120	CPFR	Central Pierce Fire & Rescu	09/05/24	212,395.76	MW	IS	
AP CHK 00061121	CPFR	Central Pierce Fire & Rescu	09/05/24	429.22	MW	IS	
AP CHK 00061122	CHEVPUYA	CHEVROLET BUICK GMC OF PUYA	09/05/24	377.16	MW	IS	
AP CHK 00061123	COMCAST	COMCAST	09/05/24	441.08	MW	IS	
AP CHK 00061124	DMRECYCL	D M Recycling Co Inc	09/05/24	806.42	MW	IS	
AP CHK 00061125	EXTEOBED	EXTENDEBED	09/05/24	14,980.00	MW	IS	
AP CHK 00061126	FROSLAND	FROST LANDSCAPE AND DESIGN	09/05/24	3,087.90	MW	IS	
AP CHK 00061127	GALLS	Galls Incorporated	09/05/24	570.09	MW	IS	
AP CHK 00061128	GENETOWI	GENE'S TOWING INC	09/05/24	806.57	MW	IS	
AP CHK 00061129	HARRJANI	HARRINGTON JANITORIAL	09/05/24	900.00	MW	IS	
AP CHK 00061130	HOMEPRO	HD SUPPLY	09/05/24	424.11	MW	IS	
AP CHK 00061131	BERN05110	JAMES BERNSON	09/05/24	408.03	MW	IS	
AP CHK 00061132	KELCONN	KELLEY IMAGING SYSTEMS INC	09/05/24	403.31	MW	IS	
AP CHK 00061133	LEVEL3FIN	LEVEL 3 FINANCING INC	09/05/24	1,174.99	MW	IS	
AP CHK 00061134	MURRDISP	MURREY'S DISPOSAL CO INC	09/05/24	2,950.06	MW	IS	
AP CHK 00061135	NATIHOSE	NATIONAL HOSE TESTING SPECI	09/05/24	27,376.70	MW	IS	
AP CHK 00061136	PARKLIGH	Parkland Light & Water Co.	09/05/24	2,374.58	MW	IS	
AP CHK 00061137	PAULSILV	PAUL SILVIUS III	09/05/24	1,248.00	MW	IS	
AP CHK 00061138	PHOEMULL	PHOEBE MULLIGAN, LICSW, PS	09/05/24	1,350.00	MW	IS	
AP CHK 00061139	PCREFUSE	Pierce County Refuse	09/05/24	2,114.20	MW	IS	
AP CHK 00061140	PSENERGY	Puget Sound Energy	09/05/24	2,026.47	MW	IS	
AP CHK 00061141	ROBELARS	Robert Larson Automotive Gr	09/05/24	364.30	MW	IS	
AP CHK 00061142	SSTIREPU	S&S TIRE SERVICE INC	09/05/24	2,211.30	MW	IS	
AP CHK 00061143	STEPFRIE	STEPHEN FRIEDRICK MD PS	09/05/24	5,000.00	MW	IS	
AP CHK 00061144	ROWHEAL	STEPHENIE TORNBERG	09/05/24	975.00	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00061145	WASHSTAT	Washington State Patrol	09/05/24	2,748.72	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	293,877.16	Number of Checks Processed:	29
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 293,877.16

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

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

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
AMERICAN FIREHOUSE FURNITURE (AMERFURN)					
	24248	06/17/2024	2,851.50	0001	STATION 43 RECLINERS
	TOTAL FOR CHECK AP 00061118:		2,851.50		
APPRIVER (APPRIVER)					
	3145102	09/01/2024	3.61		EMAIL THREAT PROTECTION
	TOTAL FOR CHECK AP 00061119:		3.61		
CHEVROLET OF PUYALLUP (CHEVPUYA)					
	730399	08/23/2024	377.16	0001	BC17-2 GLOW PLUGS 12725202 (8)
	TOTAL FOR CHECK AP 00061122:		377.16		
COMCAST (COMCAST)					
	21-240814	08/14/2024	106.64		#8498350176294891 D21 AUG-SEPT
	43-240828	08/28/2024	334.44		#8498350320253108 ST43 SEP SRV
	TOTAL FOR CHECK AP 00061123:		441.08		
D M RECYCLING CO INC (DMRECYCL)					
	12314419S111	09/01/2024	202.00		#21116116470 SHOP AUG RECYCLE
	12314670S111	09/01/2024	175.00		#21116157294 ST67 AUG RECYCLE
	12314691S111	09/01/2024	181.89		#21116158282 ST71 AUG RECYCLE
	12316299S111	09/01/2024	72.92		#2111321850828 ST72 AUG RECYCL
	12316650S111	09/01/2024	124.22		#2111321880674 LC AUG RECYCLE
	12316661S111	09/01/2024	50.39		#2111321881803 ST43 AUG RECYCL
	TOTAL FOR CHECK AP 00061124:		806.42		
EXTENDOBED (EXTEOBED)					
	4375	08/28/2024	14,980.00	0001	DFM BEDSLIDES (3)
	TOTAL FOR CHECK AP 00061125:		14,980.00		
FROST LANDSCAPE AND DESIGN LLC (FROSLAND)					
	21422	08/31/2024	2,168.10	0001	ST60 2024 LANDSCAPING: AUG
	21423	08/31/2024	919.80	0001	ST40+ST43 2024 LANDSCAPING:
	TOTAL FOR CHECK AP 00061126:		3,087.90		
GALLS INCORPORATED (GALLS)					
	025294147	08/07/2023	168.45		CHG IN ERROR/CREDIT 028412093
	028935700	08/30/2024	401.64	0001	DFM FOLDEN - SH598 DKNV 3X LNG
	TOTAL FOR CHECK AP 00061127:		570.09		
GENE'S TOWING INC (GENETOWI)					
	527722	08/29/2024	806.57	0001	E18-7 TOWING
	TOTAL FOR CHECK AP 00061128:		806.57		
HARRINGTON JANITORIAL (HARRJANI)					
	PCFTC-240901	09/01/2024	550.00	0001	PCFTC 2024 SEP WEEKLY CLEANING
	SP-240901	09/01/2024	350.00	0003	SHOP SEPT 2024 WEEKLY CLEANING
	TOTAL FOR CHECK AP 00061129:		900.00		
INTEGRA TELECOM (INTETELE)					
	20792289	08/08/2024	1,317.78		#637153 AUG SVC CHG
	20801748	08/11/2024	1,760.30		#727925 AUG SVC CHG
	TOTAL FOR CHECK AP 00061117:		3,078.08		
JAMES BERNSON (BERN05110)					
	082124	08/21/2024	408.03		MILEAGE
	TOTAL FOR CHECK AP 00061131:		408.03		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN1732113	09/03/2024	403.31	0002	TC Q4 2024 BASE RATE CHARGE +
	TOTAL FOR CHECK AP 00061132:		403.31		
LEVEL 3 FINANCING INC (LEVEL3FIN)					
	704181667	09/01/2024	1,174.99		#5VVXB6VHB AOC SEPT COMMS
	TOTAL FOR CHECK AP 00061133:		1,174.99		
MURREY'S DISPOSAL (MURRDISP)					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/05/2024

End Date: 09/05/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	12318518S111	09/01/2024	7.18		#211111158740 TC AUG GARBAGE
	12318519S111	09/01/2024	363.80		#211111158760 SHOP AUG GARBAGE
	12319510S111	09/01/2024	198.59		#211111158741 ST67 AUG GARBAGE
	12319636S111	09/01/2024	205.24		#211111062040 LC AUG GARBAGE
	12321019S111	09/01/2024	48.60		#2111321825520 ST43 AUG GARBAG
	12365046S111	09/01/2024	599.39		#211147000358 ST71 SEP/OCT GAR
	12375415S111	09/01/2024	1,204.17		#2111321850595 ST72 SEP GARB.
	12378089S111	09/01/2024	323.09		#2111321887533 AB SEP/OCT GARB
	TOTAL FOR CHECK AP 00061134:		<u>2,950.06</u>		
NATIONAL HOSE TESTING SPECIALT (NATIOHOSE)					
	51553	08/16/2024	27,376.70	0001	2024 ANNUAL HOSE AND NOZZLE TE
	TOTAL FOR CHECK AP 00061135:		<u>27,376.70</u>		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	61E-240903	09/03/2024	1,110.52		#1408 ST61 AUG ELECTRIC
	61L-240903	09/03/2024	74.48		#40956 ST61 AUG TRAFFIC LIGHT
	61W-240903	09/03/2024	56.34		#1409 ST61 AUG WATER
	61W-240903A	09/03/2024	120.98		#1407 ST61 AUG WATER
	62-240829	08/29/2024	156.08		#6751 STN62 JULY/AUG 24 WATER
	65-240829	08/29/2024	246.08		#32512 ST65 JUL/AUG 24 WATER
	65I-240829	08/29/2024	536.80		#35355 ST65 JULY/AUG 24 IRRIG
	65S-240829	08/29/2024	73.30		#44386 ST65 JUL/AUG SPRNKLER
	TOTAL FOR CHECK AP 00061136:		<u>2,374.58</u>		
PAUL SILVIUS III (PAULSILV)					
	08302024	08/30/2024	1,248.00		REFUND TRANSPORT PMT 10272773
	TOTAL FOR CHECK AP 00061137:		<u>1,248.00</u>		
PHOEBE MULLIGAN, LICSW, PS (PHOEMULL)					
	240903	09/03/2024	1,350.00	0001	APR/JUNE 24 MENTAL HEALTH SVC.
	TOTAL FOR CHECK AP 00061138:		<u>1,350.00</u>		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	090524A	09/05/2024	212,395.76		09/05/24 AP EFTS
	TOTAL FOR CHECK AP 00061120:		<u>212,395.76</u>		
	090524	09/05/2024	429.22		AUGUST NLEC 2024
	TOTAL FOR CHECK AP 00061121:		<u>429.22</u>		
TOTAL FOR PIERCE COUNTY FIRE PROT DIST #:			<u>212,824.98</u>		
PIERCE COUNTY REFUSE (PCREFUSE)					
	18695682S180	09/01/2024	353.84		#218035266001 ST61 AUG GARBAGE
	18695683S180	09/01/2024	146.29		#218035275001 ST64 AUG GARBAGE
	18695685S180	09/01/2024	262.47		#218035292001 ST60 AUG GARBAGE
	18695686S180	09/01/2024	353.84		#218035301001 LC AUG GARBAGE
	18695687S180	09/01/2024	106.69		#218035314001 ST68 AUG GARBAGE
	18696462S180	09/01/2024	187.40		#2180588899 ST65 AUG GARBAGE
	18697492S180	09/01/2024	106.69		#2180556556002 ST62 AUG GARBAG
	18697580S180	09/01/2024	151.54		#21801047792001 ST63 AUG GARBA
	18697600S180	09/01/2024	61.98		#21801047792002 ST63 AUG RECYC
	18698439S180	09/01/2024	30.99		#218035275002 ST64 AUG RECYCLE
	18698440S180	09/01/2024	30.99		#218035301002 LC AUG RECYCLE
	18698441S180	09/01/2024	61.98		#218035314002 ST68 AUG RECYCLE
	18698478S180	09/01/2024	92.97		#218035292004 ST60 AUG RECYCLE
	18698516S180	09/01/2024	166.53		#218035266002 ST61 AUG RECYCLE
	TOTAL FOR CHECK AP 00061139:		<u>2,114.20</u>		
PUGET SOUND ENERGY (PSENERGY)					
	64-240812	08/12/2024	62.22		#200022454991 ST64 JUL NAT GAS
	71-240821	08/21/2024	1,676.40		#200018917720 ST71 ELECTRICITY
	AB-240821	08/21/2024	287.85		#220028910879 ARM JUL ELECTRIC

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

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

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
TOTAL FOR CHECK AP 00061140:			2,026.47		
ROBERT LARSON AUTOMOTIVE GROUP (ROBELARS)					
	102071	08/23/2024	336.69	0002	OMV20-1 PN68357482AB TURBOCHAR
	102278	09/04/2024	27.61	0001	OVM20-1 QTY: 1 - PART#: Unknow
TOTAL FOR CHECK AP 00061141:			364.30		
S&S TIRE (SSTIREPU)					
	1157993	09/04/2024	2,211.30	0001	E21-3 NEW TIRES INSTALLED
TOTAL FOR CHECK AP 00061142:			2,211.30		
STEPHEN FRIEDRICK MD (STEPFRIE)					
	090124	09/19/2024	5,000.00	0001	2024 EMS PHYSICIAN ADVISOR
TOTAL FOR CHECK AP 00061143:			5,000.00		
STEPHENIE TORNBERG (ROWHEAL)					
	090124	09/01/2024	975.00	0001	AUG MEDICAL EVALUATIONS 2024.
TOTAL FOR CHECK AP 00061144:			975.00		
THE HOME DEPOT PRO (HOMEPRO)					
	820301406	08/14/2024	71.84	0001	LAUNDRY DETERGENT, 1GAL (EACH)
	820789485	08/16/2024	(71.84)	0001	LAUNDRY DETERGENT, 1GAL (EACH)
	823211602	08/30/2024	424.11	0001	TOILET BOWL CLEANER (EACH)
TOTAL FOR CHECK AP 00061130:			424.11		
WASHINGTON STATE PATROL (WASHSTAT)					
	FT250021	08/13/2024	2,748.72	0004	RESIDENTIAL BURN BLDG ACADEMY
TOTAL FOR CHECK AP 00061145:			2,748.72		
REPORT TOTAL:			293,877.16		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061146	CPFR	Central Pierce Fire & Rescu	09/12/24	45,357.27	MW	IS	
AP CHK 00061147	PRINSOLU	PRINT SOLUTIONS INC	09/12/24	275.25	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	45,632.52	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 45,632.52

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/12/2024
End Date: 09/12/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	091224	09/12/2024	<u>45,357.27</u>		09/12/2024 AP EFTS
	TOTAL FOR CHECK AP 00061146:		<u>45,357.27</u>		
PRINT SOLUTIONS, INC (PRINSOLU)					
	125359	09/09/2024	<u>275.25</u>	0001	B30 SIGN
	TOTAL FOR CHECK AP 00061147:		<u>275.25</u>		
	REPORT TOTAL:		<u>45,632.52</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061148	ALOIPLUM	ALOISIO PLUMBING INC	09/12/24	715.65	MW	IS	
AP CHK 00061149	BROOLUMB	Brookdale Lumber Inc	09/12/24	23.86	MW	IS	
AP CHK 00061150	CPFR	Central Pierce Fire & Rescu	09/12/24	166,237.42	MW	IS	
AP CHK 00061151	CITYORTI	City of Orting	09/12/24	740.47	MW	IS	
AP CHK 00061152	CLAYBAIN	Clayton Bain	09/12/24	8,200.00	MW	IS	
AP CHK 00061153	COMCAST	COMCAST	09/12/24	225.22	MW	IS	
AP CHK 00061154	VERE10310	DAVID VERELLEN	09/12/24	570.96	MW	IS	
AP CHK 00061155	ELMHMUTU	ELMHURST MUTUAL POWER & LIG	09/12/24	976.84	MW	IS	
AP CHK 00061156	FIRGMUTU	FIRGROVE MUTUAL INC	09/12/24	188.95	MW	IS	
AP CHK 00061157	FRUIMUTU	FRUITLAND MUTUAL WATER CO	09/12/24	606.22	MW	IS	
AP CHK 00061158	JASOWALK	JASON WALKER	09/12/24	400.00	MW	IS	
AP CHK 00061159	ELLEMILL	LEILA MILLER	09/12/24	1,575.00	MW	IS	
AP CHK 00061160	LEMAMOBI	LEMAY MOBILE SHREDDING	09/12/24	53.00	MW	IS	
AP CHK 00061161	LEVEL3FIN	LEVEL 3 FINANCING INC	09/12/24	4,547.59	MW	IS	
AP CHK 00061162	MCLEHARD	McLendon Hardware	09/12/24	29.88	MW	IS	
AP CHK 00061163	MUSAR	MUSAR	09/12/24	31,925.00	MW	IS	
AP CHK 00061164	PCBUDGET	PC Budget and Finance	09/12/24	200.00	MW	IS	
AP CHK 00061165	PCDEM	PC Dept of Emergency Manage	09/12/24	1,080.00	MW	IS	
AP CHK 00061166	LANDRECO	PIERCE CO RECYCLNG COMPOST	09/12/24	130.41	MW	IS	
AP CHK 00061167	PCSEWER	Pierce County Sewer	09/12/24	1,128.73	MW	IS	
AP CHK 00061168	PRINSOLU	PRINT SOLUTIONS INC	09/12/24	627.57	MW	IS	
AP CHK 00061169	PSENERGY	Puget Sound Energy	09/12/24	136.29	MW	IS	
AP CHK 00061170	PSHARDWA	PUGET SOUND HARDWARE INC	09/12/24	1,694.00	MW	IS	
AP CHK 00061171	CANOWEST	R&R PLASTICS LTD USA	09/12/24	148.90	MW	IS	
AP CHK 00061172	ROBELARS	Robert Larson Automotive Gr	09/12/24	126.05	MW	IS	
AP CHK 00061173	SSTIREPU	S&S TIRE SERVICE INC	09/12/24	20.75	MW	IS	
AP CHK 00061174	ROBE12130	SAVANNAH ROBERTSON	09/12/24	147.80	MW	IS	
AP CHK 00061175	SUMMWATE	Summit Water Company	09/12/24	523.39	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
S U B T O T A L S:								
		Total Void Machine Written		0.00		Number of Checks Processed:		0
		Total Void Hand Written		0.00		Number of Checks Processed:		0
		Total Machine Written		222,979.95		Number of Checks Processed:		28
		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		222,979.95				

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/12/2024
End Date: 09/12/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
ALOISIO PLUMBING INC (ALOIPLUM)					
	090324	09/03/2024	715.65	0001	STATION 62 BACKFLOW REPAIR AND
	TOTAL FOR CHECK AP 00061148:		715.65		
BROOKDALE LUMBER INC (BROOLUMB)					
	K47256	09/05/2024	23.86	0001	STN 61 PROPANE
	TOTAL FOR CHECK AP 00061149:		23.86		
CANOPY WEST (CANOWEST)					
	C50538	07/17/2024	148.90	0001	SC18-1 TRUCKBED RAIL SEAL 125
	TOTAL FOR CHECK AP 00061171:		148.90		
CITY OF ORTING (CITYORTI)					
	40-240901	09/01/2024	687.20		#26650 ST40 AUG 24 SEWER/STORM
	40I-240901	09/01/2024	53.27		#2248 ST40 AUG 2024 IRRIGATION
	TOTAL FOR CHECK AP 00061151:		740.47		
CLAYTON BAIN (CLAYBAIN)					
	090324	09/03/2024	8,200.00		JUL 2024 LTC SERVICES
	TOTAL FOR CHECK AP 00061152:		8,200.00		
COMCAST (COMCAST)					
	FC-240903	09/03/2024	225.22		#8498350232190240 SEPT SVC CHG
	TOTAL FOR CHECK AP 00061153:		225.22		
DAVID VERELLEN (VERE10310)					
	090224	09/02/2024	570.96		REPLACEMENT LEATHER
	TOTAL FOR CHECK AP 00061154:		570.96		
ELMHURST MUTUAL POWER & LIGHT (ELMHMUTU)					
	62-240911	09/11/2024	221.33		#5147 ST62 AUG ELECTRICITY
	68-240904	09/04/2024	755.51		#63497 ST68 AUG ELECTRICITY
	TOTAL FOR CHECK AP 00061155:		976.84		
FIRGROVE MUTUAL WATER COMPANY (FIRGMUTU)					
	69SP-240831	08/31/2024	188.95		#008511000 AUG 24 SHOP WATER
	TOTAL FOR CHECK AP 00061156:		188.95		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
	72-240831	08/31/2024	331.67		#41122 ST72 AUG WATER
	72I-240831	08/31/2024	73.19		#41130 ST71 AUG IRRIG WATER
	LC-240831	08/31/2024	201.36		#42720 LC AUG WATER
	TOTAL FOR CHECK AP 00061157:		606.22		
JASON WALKER (JASOWALK)					
	10187	06/07/2024	400.00	0002	ST43 FIRE SPRINKLER SYSTEM
	TOTAL FOR CHECK AP 00061158:		400.00		
LAND RECOVERY (LANDRECO)					
	41754B190H	08/31/2024	130.41	0001	DUMP FEES FOR PCFTC
	TOTAL FOR CHECK AP 00061166:		130.41		
LEILA MILLER (ELLEMILL)					
	8	09/07/2024	1,575.00	0001	AUG 24 MENTAL HEALTH SERVICES
	TOTAL FOR CHECK AP 00061159:		1,575.00		
LEMAY MOBILE SHREDDING (LEMAMOBI)					
	4853548S185	09/01/2024	53.00		#2185512946001 ST 60 SHRED
	TOTAL FOR CHECK AP 00061160:		53.00		
LEVEL 3 FINANCING INC (LEVEL3FIN)					
	704186187	09/01/2024	2,940.07		#5CZ7GFBGC AOC AUG COMMS
	704195388	09/01/2024	1,607.52		#5RSCR4BYJ AOC AUG COMMS
	TOTAL FOR CHECK AP 00061161:		4,547.59		
MCLENDON HARDWARE (MCLEHARD)					
	J04092	08/23/2024	29.88	0001	(2) PIPE THREAD HARVEY 23045

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/12/2024
 End Date: 09/12/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
TOTAL FOR CHECK AP 00061162:			29.88		
MUSAR (MUSAR)					
	2022754	10/31/2023	31,925.00	0001	OCT23 TRENCH RESCUE COURSE
TOTAL FOR CHECK AP 00061163:			31,925.00		
PC BUDGET AND FINANCE (PCBUDGET)					
	CI357009	09/03/2024	200.00	0001	INITIAL CERTIFICATION FEES FOR
TOTAL FOR CHECK AP 00061164:			200.00		
PC DEPT OF EMERGENCY MANAGEMEN (PCDEM)					
	CI357249	09/10/2024	1,080.00	0001	RADIO MAINT RPR INSTALL AUG 24
TOTAL FOR CHECK AP 00061165:			1,080.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	090424	09/04/2024	59.99		AUG 24 PAYTRACE SVC FEES
	091224	09/12/2024	166,177.43		09/12/2024 AP EFTS
TOTAL FOR CHECK AP 00061150:			166,237.42		
PIERCE COUNTY SEWER (PCSEWER)					
	60PC-240901	09/01/2024	144.36		#1812114 ST60 AUG SEWER
	61-240901	09/01/2024	154.83		#85900 ST61 AUG SEWER
	62-240901	09/01/2024	39.71		#233439 ST62 AUG SEWER
	63-240901	09/01/2024	123.43		#1778561 ST63 AUG SEWER
	65-240901	09/01/2024	86.81		#1236121 ST65 AUG SEWER
	67TC-240901	09/01/2024	186.22		#462454 TC AUG SEWER
	68-240901	09/01/2024	285.63		#1061119 ST68 AUG SEWER
	69SP-240901	09/01/2024	107.74		#535508 SHOP AUG SEWER
TOTAL FOR CHECK AP 00061167:			1,128.73		
PRINT SOLUTIONS, INC (PRINSOLU)					
	125069	08/27/2024	528.48	0001	PE 8 x 8 * full color * pull p
	125379	09/09/2024	99.09	0001	PE BIZ CARDS
TOTAL FOR CHECK AP 00061168:			627.57		
PUGET SOUND ENERGY (PSENERGY)					
	LC-240903	09/03/2024	136.29		#200013100744 LC AUG NAT GAS
TOTAL FOR CHECK AP 00061169:			136.29		
PUGET SOUND HARDWARE INC (PSHARDWA)					
	11573	01/23/2024	1,694.00	0001	INSTALL CARD READER AT STATION
TOTAL FOR CHECK AP 00061170:			1,694.00		
ROBERT LARSON AUTOMOTIVE GROUP (ROBELARS)					
	102221	09/06/2024	131.86	0001	OVM20-1 REAR WHEEL SEALS (2)
	102294	09/06/2024	68.70	0002	OVM20-1 CAC HOSE CLAMP
	CM100799	08/13/2024	(3.52)	0002	RETURN BOLT-STEER
	CM97423	08/13/2024	(70.99)	0002	OVM20-1 BOOT, SHIELDS RETURNED
TOTAL FOR CHECK AP 00061172:			126.05		
S&S TIRE (SSTIREPU)					
	1158062	09/05/2024	20.75	0001	AC01-1 TIRE TUBE, MOUNT/DEMOUN
TOTAL FOR CHECK AP 00061173:			20.75		
SAVANNAH ROBERTSON (ROBE12130)					
	082924	08/29/2024	147.80		OLD NAVY REIMB.
TOTAL FOR CHECK AP 00061174:			147.80		
SUMMIT WATER COMPANY (SUMMWATE)					
	67-240910	09/10/2024	237.27		#1312200001 ST67 AUG WATER
	67T-240910	09/10/2024	286.12		#1312250001 67T AUG WATER
TOTAL FOR CHECK AP 00061175:			523.39		
REPORT TOTAL:			222,979.95		

Central Pierce Fire & Rescue

Fund 686 & 687 Dept 006

Key Bank

Account No. XXXXXXXX0522



Electronic Payment Details

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

<u>Issue Date</u>	<u>EFT Numbers</u>	<u>EFT Transfer Warrant</u>	<u>Amount</u>
09/05/2024	<u>EP00017794 -EP00017795</u>	AP00061116	<u>\$689.13</u>
09/05/2024	<u>EP00017796 -EP00017839</u>	AP00061120	<u>\$212,395.76</u>
09/12/2024	<u>EP00017840 -EP00017840</u>	AP00061146	<u>\$45,357.27</u>
09/12/2024	<u>EF00017841 -EF00017881</u>	AP00061150	<u>\$166,177.43</u>
Total			<u>\$424,619.59</u>

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 00017794	STEVHINT	STEVEN HINTZKE	09/05/24	660.60	MW	CX	
AP EFT 00017795	USBANKBU	US Bank Business Card	09/05/24	28.53	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	689.13	Number of EFTs Processed:	2
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 689.13

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

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

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
STEVEN HINTZKE (STEVHINT)	12638	08/29/2024	660.60	0001	WALL GRAPHICS INSTALLATION AT
	TOTAL FOR CHECK AP 00017794:		<u>660.60</u>		
US BANK BUSINESS CARD (USBANKBU)	PC.000.240925.1	09/05/2024	28.53		STN 66 PAINT FOR BRACKETS
	TOTAL FOR CHECK AP 00017795:		<u>28.53</u>		
	REPORT TOTAL:		<u>689.13</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017796	AIREXCHA	Air Exchange Inc.	09/05/24	371.21	MW	CX	
AP EFT 00017797	AIRGAS	Airgas Nor Pac Inc	09/05/24	410.23	MW	CX	
AP EFT 00017798	AMAZON	AMAZON CAPITAL SERVICES	09/05/24	303.89	MW	CX	
AP EFT 00017799	BLUEGIS	Blue Ridge GIS Consulting L	09/05/24	9,270.00	MW	CX	
AP EFT 00017800	CASCAFIRE	CASCADE FIRE & SAFETY	09/05/24	26,210.64	MW	CX	
AP EFT 00017801	CATCENVI	CATCHALL ENVIRONMENTAL	09/05/24	482.90	MW	CX	
AP EFT 00017802	CPFREFT	Central Pierce Fire & Rescu	09/05/24	12,457.85	MW	CX	
AP EFT 00017803	CENTWELD	CENTRAL WELDING SUPPLY CO I	09/05/24	380.57	MW	CX	
AP EFT 00017804	CHRIINC	CHRISTENSEN INC	09/05/24	6,460.47	MW	CX	
AP EFT 00017805	CITYPUYA	CITY OF PUYALLUP	09/05/24	2,386.96	MW	CX	
AP EFT 00017806	CITYTREA	CITY OF TACOMA	09/05/24	773.72	MW	CX	
AP EFT 00017807	DELLMARK	Dell Marketing	09/05/24	6,840.45	MW	CX	
AP EFT 00017808	EMSCONNE	EMSCONNECT LLC	09/05/24	2,335.50	MW	CX	
AP EFT 00017809	ERICQUIN	ERIC QUINN	09/05/24	200.00	MW	CX	
AP EFT 00017810	ESOSOLUT	ESO SOLUTIONS INC	09/05/24	63,803.02	MW	CX	
AP EFT 00017811	VALLFREI	FREIGHTLINER NORTHWEST	09/05/24	2,269.30	MW	CX	
AP EFT 00017812	HILIELEC	HI-LINE ELECTRIC COMPANY IN	09/05/24	120.01	MW	CX	
AP EFT 00017813	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	09/05/24	2,894.93	MW	CX	
AP EFT 00017814	INSIPUBL	INSIGHT PUBLIC SECTOR, INC	09/05/24	754.27	MW	CX	
AP EFT 00017815	INTERFAC	Interface Systems LLC	09/05/24	5,740.00	MW	CX	
AP EFT 00017816	KELLGREE	KELLY GREEN INC	09/05/24	423.89	MW	CX	
AP EFT 00017817	KORUAUTO	Korum Automotive Group Inc	09/05/24	961.57	MW	CX	
AP EFT 00017818	LNCURTIS	L.N. Curtis and Sons	09/05/24	1,662.58	MW	CX	
AP EFT 00017819	LIFEASSI	Life-Assist Inc	09/05/24	9,083.73	MW	CX	
AP EFT 00017820	LUNDFauc	LUND FAUCETT LLC	09/05/24	2,651.25	MW	CX	
AP EFT 00017821	COMBTES	MARK COMBS	09/05/24	1,992.50	MW	CX	
AP EFT 00017822	MESNORT	MES NORTHWEST	09/05/24	19,371.94	MW	CX	
AP EFT 00017823	NEXTSTEP	NEXT STEP APPAREL	09/05/24	1,563.42	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017824	NTEGCONS	NTEGRATED CONSULTING LLC	09/05/24	458.17	MW	CX	
AP EFT 00017825	NWCASCAD	NW CASCADE, INC.	09/05/24	332.00	MW	CX	
AP EFT 00017826	OREIAUTO	O'REILLY AUTO PARTS	09/05/24	85.23	MW	CX	
AP EFT 00017827	SUPERION	RAMUNDSSEN SUPERIOR HOLDINGS	09/05/24	45.00	MW	CX	
AP EFT 00017828	READREBO	READY REBOUND INC	09/05/24	4,061.25	MW	CX	
AP EFT 00017829	SITECRAFT	SITECRAFTING INC	09/05/24	348.00	MW	CX	
AP EFT 00017830	SQUACORP	SQUARERIGGER INC	09/05/24	868.14	MW	CX	
AP EFT 00017831	STANPART	Standard Parts Corp	09/05/24	1,298.10	MW	CX	
AP EFT 00017832	SUMNLAWN	SUMNER LAWN 'N SAW	09/05/24	1,891.84	MW	CX	
AP EFT 00017833	TACOCOMM	Tacoma Community College	09/05/24	5,027.52	MW	CX	
AP EFT 00017834	UNIFIRST	UNIFIRST CORPORATION	09/05/24	198.62	MW	CX	
AP EFT 00017835	USBANKBU	US Bank Business Card	09/05/24	8,723.76	MW	CX	
AP EFT 00017836	GARYHAUE	Gary Hauenstein	09/05/24	524.10	MW	CX	
AP EFT 00017837	GITTSPRI	Gitt's Spring Inc	09/05/24	833.13	MW	CX	
AP EFT 00017838	LILAOMAH	LILA N OMAHONY	09/05/24	5,000.00	MW	CX	
AP EFT 00017839	GARD11050	Wayne Garden	09/05/24	524.10	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	212,395.76	Number of EFTs Processed:	44
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 212,395.76

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AIR EXCHANGE (AIREXCHA)					
	91612781	08/23/2024	371.21	0001	STATION 67 TAILPIPE ADAPTERS F
	TOTAL FOR CHECK AP 00017796:		371.21		
AIRGAS NOR PAC INC (AIRGAS)					
	9151519563	08/01/2024	47.11		MEDICAL O2/ST66 JULY 2024
	9151560297	08/01/2024	61.40		MEDICAL O2/ST61 JULY 2024
	9151647621	08/01/2024	68.80		MEDICAL O2/ST61 JULY 2024
	9151647622	08/01/2024	68.80		MEDICAL O2/ST63 JULY 2024
	9151867558	08/01/2024	68.80		MEDICAL O2/ST66 JULY 2024
	9151954754	08/01/2024	47.66		MEDICAL O2/ST61 JULY 2024
	9152086994	08/01/2024	47.66		MEDICAL O2/ST63 JULY 2024
	TOTAL FOR CHECK AP 00017797:		410.23		
AMAZON CAPITAL SERVICES (AMAZON)					
	1F3L9TYC94K4	08/16/2024	281.33	0002	PRESSURE SENSOR, WIPERS ARMS,
	1FWD1HVMPN	08/24/2024	22.56	0001	AOC - Kleenex Trusted Care Fac
	TOTAL FOR CHECK AP 00017798:		303.89		
BLUE RIDGE GIS CONSULTING LLC (BLUEGIS)					
	0017	09/03/2024	9,270.00	0001	AUG 2024 GIS CONSULTANT SVCS
	TOTAL FOR CHECK AP 00017799:		9,270.00		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	INVEV10057	07/10/2024	24,352.40	0001	LT07-1 SWIVEL ASSEMBLY, WATER
	INVEV10206	08/20/2024	171.30	0002	E21-1 SOS DIMMER SWITCH
	INVEV10247	08/29/2024	670.18	0001	E18-6 SEAT LUMBAR HARN/MTR
	INVEV10256	08/30/2024	1,016.76	0002	E18-3 PN 026824V012 B/O HOSE F
	TOTAL FOR CHECK AP 00017800:		26,210.64		
CATCHALL ENVIRONMENTAL (CATCENVI)					
	191470	09/01/2024	482.90	0003	STN68 JAN STORMWATER MAINT
	TOTAL FOR CHECK AP 00017801:		482.90		
CENTRAL WELDING SUPPLY CO INC (CENTWELD)					
	0002144125	08/13/2024	380.57		MEDICAL O2 / ORTING
	TOTAL FOR CHECK AP 00017803:		380.57		
CHRISTENSEN INC (CHRIINC)					
	0606352IN	08/15/2024	(289.76)	0005	RETURN SHELL T4 GALLONS (12)
	0610614IN	08/28/2024	3,273.06		#1003291 ST72 FUEL
	0611155IN	08/29/2024	1,707.50		#1003291 ST61 FUEL
	0611619IN	08/30/2024	1,769.67		#1003291 ST66 FUEL
	TOTAL FOR CHECK AP 00017804:		6,460.47		
CITY OF PUYALLUP (CITYPUYA)					
	71-240830	08/30/2024	563.22		#050094 ST71 AUG LANDFILL
	71I-240830	08/30/2024	372.42		#050095 ST71 AUG IRRIG
	72-240815	08/15/2024	682.34		#966308 ST72 LANDFILL FEE
	72-240830	08/30/2024	225.46		#460195 ST72 AUG LANDFILL
	AB-240830	08/30/2024	98.50		#660630 AB AUG LANDFILL FEE
	N73-240830	08/30/2024	445.02		#660460 STN73 AUG SEWER/STORM
	TOTAL FOR CHECK AP 00017805:		2,386.96		
CITY TREASURER (CITYTREA)					
	63A-240829	08/29/2024	224.29		#101079231 ST63A AUG WATER
	63W-240829	08/29/2024	92.56		#101079232 ST63 AUG WATER
	68-240830	08/28/2024	456.87		#100364328 ST68 AUG WATER
	TOTAL FOR CHECK AP 00017806:		773.72		
DELL MARKETING (DELLMARK)					
	10768472824	08/28/2024	4,643.00	0002	CP-LATITUDE 7440 LAPTOP-T. WIS
	10769728300	09/04/2024	756.91	0002	CP-DELL DOCKING STATION FOR SH

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	10769746373	09/04/2024	1,440.54	0002	CP-ULTRASHARP 24" MONITOR
	TOTAL FOR CHECK AP 00017807:		6,840.45		
EMSCONNECT LLC (EMSCONNE)					
	11423	09/01/2024	2,335.50	0001	SEPT 2024 EMS CONNECT
	TOTAL FOR CHECK AP 00017808:		2,335.50		
ERIC QUINN (ERICQUIN)					
	1796	08/31/2024	200.00	0001	AUG 2024 LEGAL SERVICES
	TOTAL FOR CHECK AP 00017809:		200.00		
ESO SOLUTIONS INC (ESOSOLUT)					
	ESO146552	08/03/2024	63,803.02	0005	CP-SALES TAX-ESO ANNUAL RENEWA
	TOTAL FOR CHECK AP 00017810:		63,803.02		
GARY HAUENSTEIN (GARYHAUE)					
	090124	09/01/2024	524.10		Q3 2024 ME PART B PREMIUMS
	TOTAL FOR CHECK AP 00017836:		524.10		
GITT'S SPRING INC (GITTSPRI)					
	052158	08/29/2024	833.13	0003	KME SPRING LEAFS AND ARCH SPRI
	TOTAL FOR CHECK AP 00017837:		833.13		
HI-LINE ELECTRIC COMPANY INC (HILIELEC)					
	11149515	08/23/2024	120.01	0001	RECEPTACLE, ELECT CONNECTORS,
	TOTAL FOR CHECK AP 00017812:		120.01		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	606778	05/13/2024	35.90	0001	OVE07-1 PN 1144443 LADDER STRI
	607395	05/29/2024	29.37	0004	OVE07-1 PLUG, EXPANSION (4)
	607557	06/04/2024	3.37	0001	80-9133 BEAD CHAIN COUPLERS (1
	607744	06/06/2024	41.09	0001	OVE07-1 STRIKERBOLT FOR DOOR .
	608141	06/14/2024	53.62	0006	OVE07-1 PUMP PANEL LABELS, BEZ
	609018	07/10/2024	690.65	0001	OVE07-1 HANDLE ASSY DRVRS
	609239	07/15/2024	1,627.72	0001	OVE07-1 CONDENSER UNIT COVER
	609347	07/17/2024	35.50	0007	OVE07-1 BEZEL 1622271-0005
	609417	07/18/2024	73.86	0003	OVE20-1 LED MARKER LIGHTS (4)
	609469	07/19/2024	279.02	0001	PN 1782684-0010 SEATBELT 3-PT
	610926	08/23/2024	597.03	0001	OVE20-1 ALL ENGINE BELTS(TAKES
	611094	08/28/2024	374.65	0001	E00-1 CAB LATCH ASSY
	611234	08/29/2024	3,202.23	0002	OVE20-1 STEER COLUMN, SHAFT, B
	C14908	06/04/2024	(521.63)	0006	OVE07-1 PN2088747 RETURN
	C14909	06/04/2024	(426.77)	0007	OVE07-1 PN42-0056 RETURN CREDI
	C14910	06/04/2024	(36.83)	0005	OVE07-1 PARTS RETURN CREDIT
	C14912	06/04/2024	(45.08)	0005	OVE07-1 PN3012422 STRUT RETURN
	C14924	06/07/2024	(3.75)	0008	SALES TAX CREDIT CORRECTION
	C14957	06/24/2024	(2,771.99)	0009	OVE07-1 BALL JOINT RETURN CRED
	C15020	07/19/2024	(343.03)	0002	PN1924036-0036 PART RETURN CRE
	TOTAL FOR CHECK AP 00017813:		2,894.93		
INSIGHT PUBLIC SECTOR, INC (INSIPUBL)					
	1101194718	08/14/2024	754.27	0001	CP-POWER BI LICENSES FOR DISTR
	TOTAL FOR CHECK AP 00017814:		754.27		
INTERFACE SYSTEMS MANAGEMENT C (INTERFAC)					
	090324	09/03/2024	5,740.00	0003	PMT 3/3 - 2025 FBC DATA MGMT
	TOTAL FOR CHECK AP 00017815:		5,740.00		
KELLY GREEN INC (KELLGREE)					
	22360	09/01/2024	423.89	0009	September Horticulture Fee
	TOTAL FOR CHECK AP 00017816:		423.89		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	5280760	08/01/2024	961.57	0002	OVM15-1 NOX SENSOR, NOX TRAP

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TOTAL FOR CHECK AP 00017817:			961.57		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV849314	07/29/2024	1,662.58		LIFT BAG AND STRUT
TOTAL FOR CHECK AP 00017818:			1,662.58		
LIFE-ASSIST INC (LIFEASSI)					
	1498916	08/09/2024	1,144.320001		SODIUM CHLORIDE 0.9% 10ML FLUS
	1499668	08/12/2024	427.800002		ROCURONIUM BROMIDE 100MG/10ML
	1500183	08/13/2024	175.060001		Elbow, 15mm ID/22mm OD x 22mm
	1500239	08/14/2024	1,235.750002		EMS OK80613 QUICKDRAW ALKALINE
	1500774	08/15/2024	2,108.140001		EMS - AC6501 S-Guide Stylet &
	1503765	08/26/2024	110.00		DUP CHG / SEE CRED 1503687
	1504504	08/27/2024	652.540003		EMS - FLEM_36017R ULTRA I.V. S
	1504533	08/27/2024	915.370002		QUICK DRAW BATTERY PACK
	1504684	08/27/2024	2,314.750006		S-SCORT JR QUICKDRAW Battery P
TOTAL FOR CHECK AP 00017819:			9,083.73		
LILA N OMAHONY (LILAOMAH)					
	090124	09/19/2024	5,000.000001		SEPT 24 EMS PHYSICIAN ADVISOR
TOTAL FOR CHECK AP 00017838:			5,000.00		
LUND FAUCETT LLC (LUNDFauc)					
	50915	09/03/2024	2,651.250001		MERGER CONSULTING AUG 2024
TOTAL FOR CHECK AP 00017820:			2,651.25		
MARK COMBS (COMBTEST)					
	3026	07/26/2024	1,992.500001		STATION 60 AND 67 HYDRANT REPA
TOTAL FOR CHECK AP 00017821:			1,992.50		
MES NORTHWEST (MESNORT)					
	IN2102344	08/15/2024	19,371.940007		SHIPPING
TOTAL FOR CHECK AP 00017822:			19,371.94		
NEXT STEP APPAREL (NEXTSTEP)					
	240586	08/19/2024	1,563.420002		navy shorts standard logo
TOTAL FOR CHECK AP 00017823:			1,563.42		
NTEGRATED CONSULTING LLC (NTEGCONS)					
	168670	09/01/2024	458.170001		SEPT CP-MONTHLY STARLINK SERV
TOTAL FOR CHECK AP 00017824:			458.17		
NW CASCADE INC (NWCASCAD)					
	0554387273	08/29/2024	332.000001		STN66 CONSTRUCTION SANI-CANS (
TOTAL FOR CHECK AP 00017825:			332.00		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702283887	08/29/2024	85.230002		FA-1886 FILTER
TOTAL FOR CHECK AP 00017826:			85.23		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	082124	08/21/2024	7,006.31		EVACUATION MAPPING SOFTWARE
	11423	09/01/2024	235.89		SEPT 2024 EMS CONNECT
	24248	06/17/2024	288.00		STATION 43 RECLINERS
	4375	08/28/2024	1,512.98		DFM BEDSLIDES (3)
	489311000	08/21/2024	238.40		LADDERS, 24' ALUM 2-SEC (2)
	51553	08/16/2024	2,765.05		2024 ANNUAL HOSE AND NOZZLE TE
	PC.000.240825.6	08/31/2024	63.22		HURST HYD FLUID ADDITIVE 5LTRS
	PC.000.240825.7	09/05/2024	6.88		PANEL BEZEL/BUTTON STOCK
	PC.650.240825.5	08/29/2024	326.53		WINCH BUMPER
	PC.650.240925.1	09/05/2024	14.59		TORQUE ADAPTER, J-45997 12 PT
TOTAL FOR CHECK AP 00017802:			12,457.85		
READY REBOUND INC (READREBO)					
	3289	09/01/2024	4,061.250001		SEPT 24 TACTICAL ATHLETE CONT

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TOTAL FOR CHECK AP 00017828:			4,061.25		
SITECRAFTING INC (SITECRAFT)					
	44533	09/01/2024	348.00	0001	SEPT SVC CHG - 1 YEAR
TOTAL FOR CHECK AP 00017829:			348.00		
SQUARERIGGER CORPORATION (SQUACORP)					
	00016217	08/30/2024	868.14	0003	USER LICENSE ADDON (PERSONNEL)
TOTAL FOR CHECK AP 00017830:			868.14		
STANDARD PARTS CORP (STANPART)					
	244363	08/05/2024	102.48	0001	PAG 46 & 100 Oil - both for QT
	244518	08/06/2024	13.21	0006	BLADE FUSES, 82-ANR-10A
	247968	08/28/2024	285.15	0001	STN72 DEF STOCK 55 GALLON
	248024	08/28/2024	20.36	0001	OE24-1 NCB QUICK SILVER
	248343	08/30/2024	64.87	0001	OVM20-1 WHEEL SEAL
	248348	08/30/2024	19.58	0002	(2) 4579 CABIN AIR FILTERS NA
	248698	09/03/2024	279.74	0001	REFRIDGERANT
	248934	09/04/2024	187.06	0001	STN60 DEF STOCK (10 CASES)
	248935	09/04/2024	187.06	0001	STN61 DEF STOCK (10 CASES)
	472112	08/29/2024	138.59	0001	STN71 DEF STOCK 12 CASES
TOTAL FOR CHECK AP 00017831:			1,298.10		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	135807	07/18/2024	72.60	0002	CHAINSAWS - RIM SPROCKET AND G
	136575	08/01/2024	24.22	0001	2ea. chain sharpening
	137800	08/26/2024	1,634.63	0001	CHAINSAW BUNDLE
	138018	08/29/2024	160.39	0001	chainsaw repair 0000-350-0563
TOTAL FOR CHECK AP 00017832:			1,891.84		
SUPERION LLC (SUPERION)					
	418980	08/29/2024	45.00	0001	2024 CONSULTANT SERVICE
TOTAL FOR CHECK AP 00017827:			45.00		
TACOMA COMMUNITY COLLEGE (TACOCOMM)					
	WA220TPC0000	08/01/2024	1,675.84		SUM 2024 PM SCHOOL/LEVENSELLER
	WA220TPC0000	08/01/2024	1,675.84		SUMM 2024 PM SCHOOL/McCORMICK
	WA220TPC0000	08/01/2024	1,675.84		SUMMER 2024 PM SCHOOL/WILLIAMS
TOTAL FOR CHECK AP 00017833:			5,027.52		
UNIFIRST CORPORATION (UNIFIRST)					
	2220132630	08/28/2024	198.62	0001	AUG28 SHOP UNIFORMS/RUGS
TOTAL FOR CHECK AP 00017834:			198.62		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.240625.A	09/05/2024	15.51		WATER RESCUE FUEL
	PC.000.240825.6	08/31/2024	930.95		Supplies for rebuilding fair p
	PC.000.240825.7	09/05/2024	1,801.11		WATER RESCUE FUEL
	PC.000.240825.8	09/05/2024	39.99		TNT AUG 24
	PC.000.240925.1	09/05/2024	1,552.68		STN 66 PERMITTED PRINTS
	PC.200.240925.1	09/05/2024	21.89		Stamps.com Monthly Charge
	PC.203.240925.1	09/05/2024	22.02		Monthly ChatGPT Invoice
	PC.204.240925.1	09/05/2024	549.40		MILWAUKIE TOOL COMBO
	PC.210.240825.3	09/05/2024	400.00		CP-SOFTWARE SUBSCRIPTION
	PC.210.240925.1	09/05/2024	1,089.99		SmartDraw for Mechanics Shop
	PC.300.240825.2	08/31/2024	89.87		FUEL/PIONEER FIRE
	PC.300.240825.3	09/05/2024	733.48		Wildland Deployment Fuel
	PC.609.240825.2	09/05/2024	275.80		Food
	PC.650.240825.6	08/31/2024	787.27		HUB NUT TOOL 12 PIN SOCKET
	PC.650.240925.1	09/05/2024	413.80		TORQUE ADAPTER, J-45997 12 PT
TOTAL FOR CHECK AP 00017835:			8,723.76		
VALLEY FREIGHTLINER INC (VALLFREI)					

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	PC30172713501	08/23/2024	55.150001		E18-5 PN 2892025 CRANK CASE BR
	PC30172725301	08/22/2024	62.250003		E18-6 GASKET, VALVE CVR 287021
	PC30172732901	08/23/2024	2,141.810001		E18-6 INJECTOR/CORE/CONNECTORS
	PC30172889501	08/29/2024	10.090001		M19-4 (2) HOOD CABLE BOLTS@RAD
	TOTAL FOR CHECK AP 00017811:		2,269.30		
WAYNE GARDEN (GARD11050)					
	090124	09/01/2024	524.10		Q3 2024 ME PART B PREMIUMS
	TOTAL FOR CHECK AP 00017839:		524.10		
	REPORT TOTAL:		212,395.76		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP EFT	00017840	MARSDESI	MARSHALL DESIGN + MANAGEMEN	45,357.27	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	45,357.27	Number of EFTs Processed:	1
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 45,357.27

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MARSHALL DESIGN + MANAGEMENT L (MARSDESI)					
	1388	09/03/2024	8,133.00	0005	WO-7 PHASE 5: FURNITURE DESIGN
	1389	09/03/2024	28,530.36	0005	WO-09 ST73 DISCOVERY &
	1390	09/03/2024	1,568.91	0011	WO-12 PHASE 4: CONSTRUCTION
	1391	09/03/2024	7,125.00	0007	WO-14 ST 73 THEATER PROJ
	TOTAL FOR CHECK AP 00017840:		<u>45,357.27</u>		
	REPORT TOTAL:		<u>45,357.27</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00000000	COMMBRAK	Commercial Brake	09/12/24	0.00	MW	IS	Check ID and Number Already Exis
AP EFT 00017841	ACRACBSB	ACRANET - CBS BRANCH	09/12/24	105.50	MW	CX	
AP EFT 00017842	AMAZON	AMAZON CAPITAL SERVICES	09/12/24	4,736.24	MW	CX	
AP EFT 00017843	AWARUNLI	Awards Unlimited	09/12/24	4,608.79	MW	CX	
AP EFT 00017844	BOUNTREE	Bound Tree Medical LLC	09/12/24	3,320.80	MW	CX	
AP EFT 00017845	CASCAFIRE	CASCADE FIRE & SAFETY	09/12/24	2,214.96	MW	CX	
AP EFT 00017846	CPFREFT	Central Pierce Fire & Rescu	09/12/24	124.46	MW	CX	
AP EFT 00017847	QWEST	Century Link	09/12/24	210.99	MW	CX	
AP EFT 00017848	CHRIINC	CHRISTENSEN INC	09/12/24	6,624.35	MW	CX	
AP EFT 00017849	CITYTREA	CITY OF TACOMA	09/12/24	2,996.22	MW	CX	
AP EFT 00017850	EFAXCORP	EFAX CORPORATE	09/12/24	250.93	MW	CX	
AP EFT 00017851	VALLFREI	FREIGHTLINER NORTHWEST	09/12/24	1,850.33	MW	CX	
AP EFT 00017852	GRAIPART	Grainger Parts	09/12/24	657.42	MW	CX	
AP EFT 00017853	HILIELEC	HI-LINE ELECTRIC COMPANY IN	09/12/24	35.37	MW	CX	
AP EFT 00017854	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	09/12/24	109.36	MW	CX	
AP EFT 00017855	INNOCONT	INNOVATIVE CONTROLS	09/12/24	1,048.09	MW	CX	
AP EFT 00017856	IVOXCONS	IVOXY Consulting Inc.	09/12/24	44,897.13	MW	CX	
AP EFT 00017857	1011RESP	JARED BUCKLEY	09/12/24	1,300.00	MW	CX	
AP EFT 00017858	IMSALLI	JUSTICE FAMILY ENTERPRISES	09/12/24	17.45	MW	CX	
AP EFT 00017859	KORUAUTO	Korum Automotive Group Inc	09/12/24	16.52	MW	CX	
AP EFT 00017860	LNCURTIS	L.N. Curtis and Sons	09/12/24	10,083.92	MW	CX	
AP EFT 00017861	LIFEASSI	Life-Assist Inc	09/12/24	13,188.04	MW	CX	
AP EFT 00017862	MICHCUST	MICHAEL'S CUSTOM UPHOLSTERY	09/12/24	331.40	MW	CX	
AP EFT 00017863	MOUNMIST	Mountain Mist Water	09/12/24	196.87	MW	CX	
AP EFT 00017864	NCMACHIN	N C Machinery Inc	09/12/24	1,509.79	MW	CX	
AP EFT 00017865	NWCASCAD	NW CASCADE, INC.	09/12/24	580.00	MW	CX	
AP EFT 00017866	OREIAUTO	O'REILLY AUTO PARTS	09/12/24	19.70	MW	CX	
AP EFT 00017867	RINGCENT	RINGCENTRAL INC	09/12/24	11,164.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017868	SEAWESTE	Sea-Western Inc	09/12/24	828.39	MW	CX	
AP EFT 00017869	SECUPACI	SECURE PACIFIC CORPORATION	09/12/24	417.50	MW	CX	
AP EFT 00017870	SMARSH	SMARSH INC	09/12/24	694.58	MW	CX	
AP EFT 00017871	STANPART	Standard Parts Corp	09/12/24	4,087.72	MW	CX	
AP EFT 00017872	STATAUDI	State Auditor's Office	09/12/24	6,248.60	MW	CX	
AP EFT 00017873	STRYMEDI	STRYKER SALES CORPORATION	09/12/24	445.12	MW	CX	
AP EFT 00017874	TACOSCRE	Tacoma Screw Products Inc	09/12/24	682.23	MW	CX	
AP EFT 00017875	UNIFIRST	UNIFIRST CORPORATION	09/12/24	397.24	MW	CX	
AP EFT 00017876	USBANKBU	US Bank Business Card	09/12/24	526.86	MW	CX	
AP EFT 00017877	VERIWIRE	VERIZON WIRELESS SERVICES L	09/12/24	10,658.08	MW	CX	
AP EFT 00017878	BATTSYST	BATTERY SYSTEMS OF WA	09/12/24	262.80	MW	CX	
AP EFT 00017879	ROSS01150	Denise Ross	09/12/24	185.68	MW	CX	
AP EFT 00017880	EMERFIRE	EMERALD FIRE LLC	09/12/24	355.00	MW	CX	
AP EFT 00017881	SYSTDESI	Systems Design West LLC	09/12/24	28,189.00	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	166,177.43	Number of EFTs Processed:	42
Total EPAYs	0.00	Number of EPAYs Processed:	0
E X C E P T I O N T O T A L	0.00		
S U B T O T A L	166,177.43		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/12/2024

End Date: 09/12/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
ACRANET CBS BRANCH INC (ACRACBSB)					
	26713	08/31/2024	105.500001		BACKGROUND - RUNNER
	TOTAL FOR CHECK AP 00017841:		105.50		
AMAZON CAPITAL SERVICES (AMAZON)					
	16FVCKW4MG	09/06/2024	508.070002		STN 62- Shark IX141 Pet Cordle
	171CLVN7FRV3	08/29/2024	(22.83)		RETURN INV 1JDFW6GXFKDD
	19QDVRL7K9Y	09/06/2024	66.900001		IT - uni USB C to USB Hub Mult
	19X633XD6Y7Y	09/05/2024	369.760001		GFR SEYMAC stock Case for iPad
	1K1YPQ6RK71C	09/06/2024	(119.31)0002		GENPRO10X1 RETURNED CREDIT
	1LKFPLKP6PF	09/04/2024	3,356.030007		STN 65 - Cascade Professional
	1Q341TGK3WX	09/11/2024	21.810001		WC23-4 QUICKSILVER DISCONNECT
	1QNY1TYXMP	09/06/2024	108.030001		MEGUIARS DETAILER HYPER-WASH,
	1TPHJHP91TC9	09/09/2024	108.030006		MEGUIARS DETAILER HYPER-WASH,
	IRHV7PCPHKL	08/31/2024	339.750001		60T - Brother TN-225M Toner
	TOTAL FOR CHECK AP 00017842:		4,736.24		
AWARDS UNLIMITED (AWARUNLD)					
	223068	08/09/2024	4,608.790001		2024 MERITORIOUS AWARDS CEREMO
	TOTAL FOR CHECK AP 00017843:		4,608.79		
BATTERY SYSTEMS OF WA (BATTSYST)					
	4507050	08/23/2024	262.800001		PC310 BATTERY
	TOTAL FOR CHECK AP 00017878:		262.80		
BOUND TREE PARR LLC (BOUNTREE)					
	85416562	07/16/2024	3,320.800001		SODIUM CHLORIDE, INJECTION, 10
	TOTAL FOR CHECK AP 00017844:		3,320.80		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	INVEV10257	08/30/2024	385.890002		DRAG LINK END BOOTS STOCK
	INVEV10267	09/05/2024	890.700002		058858V004 TURN SIGNAL SWITCH
	INVEV10269	09/05/2024	938.370003		E21-1 TURN SIGNAL PN058858V004
	TOTAL FOR CHECK AP 00017845:		2,214.96		
CHRISTENSEN INC (CHRIINC)					
	0612403IN	09/02/2024	2,168.43		#1003291 ST60 FUEL
	0612785IN	09/04/2024	1,785.61		#1003291 ST69 FUEL
	0612794IN	09/04/2024	2,009.09		#1003291 ST71 FUEL
	0613063IN	09/04/2024	661.22		#1003291 ST63 FUEL
	TOTAL FOR CHECK AP 00017848:		6,624.35		
CITY TREASURER (CITYTREA)					
	63-240831	08/29/2024	711.13		#100983903 ST63 AUG ELECTRIC
	63I-240829	08/29/2024	934.09		#101079233 ST63 AUG WATER
	64-240830	08/30/2024	412.35		#100560576 ST64 AUG ELECTRIC
	67-240912	09/12/2024	850.21		#100808872 ST67 AUG ELECTRIC
	67T-240912	09/12/2024	88.44		#100560648 ST67T AUG 24 ELECTR
	TOTAL FOR CHECK AP 00017849:		2,996.22		
DENISE MENGE (ROSS01150)					
	2024-5273	09/05/2024	185.68		MILEAGE - WA FIRE ADMIN CONF.
	TOTAL FOR CHECK AP 00017879:		185.68		
EFAX CORPORATE (EFAXCORP)					
	5001484	08/31/2024	250.930001		AUG 2024 MONTHLY EFAX SVCS
	TOTAL FOR CHECK AP 00017850:		250.93		
EMERALD FIRE LLC (EMERFIRE)					
	1241855	08/16/2024	355.000001		ARMORY BOILER BACKFLOW TESTING
	TOTAL FOR CHECK AP 00017880:		355.00		
GRAINGER PARTS (GRAIPART)					
	9236184140	09/03/2024	102.520001		REFRIG FILTER/DRIER

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/12/2024

End Date: 09/12/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	9238831755	09/05/2024	490.230001		TR- CROSBY Sling Shackles: Sli
	9243317071	09/10/2024	51.900001		WC24-2/3 GAUGES (2)
	9245595849	09/11/2024	12.770002		PADLOCKS (2) SHOP
	TOTAL FOR CHECK AP 00017852:		657.42		
HI-LINE ELECTRIC COMPANY INC (HILIELEC)					
	11153076	09/09/2024	35.370001		CONTACT CLEANER, BRAKE, DRILLS
	TOTAL FOR CHECK AP 00017853:		35.37		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	611619	09/09/2024	109.360001		82-0069 WEATHERSTRIP STOCK
	TOTAL FOR CHECK AP 00017854:		109.36		
IMS ALLIANCE (IMSALLI)					
	242059	07/30/2024	17.450001		6ea. white tags
	TOTAL FOR CHECK AP 00017858:		17.45		
INNOVATIVE CONTROLS (INNOCONT)					
	845414	09/09/2024	661.290001		3030376-01 TRANSDUCERS (3)
	845728	09/12/2024	386.800002		PN 3006661-1 STEP WELL LIGHTS
	TOTAL FOR CHECK AP 00017855:		1,048.09		
IVOXY CONSULTING INC. (VOXCONS)					
	KRBBI5712	09/06/2024	44,897.130001		CP-RUBRIK ANNUAL RENEWAL THRU
	TOTAL FOR CHECK AP 00017856:		44,897.13		
JARED BUCKLEY (1011RESP)					
	INV1559	09/04/2024	1,300.000002		EVALUATION SURVEY - KUZARO
	TOTAL FOR CHECK AP 00017857:		1,300.00		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	5280760A	08/01/2024	16.520004		NOX EXCHANGE DC3Z5K202D TO
	TOTAL FOR CHECK AP 00017859:		16.52		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV862542	09/05/2024	9,337.44		SHIPPING
	INV862985	09/06/2024	597.440005		TS100-N 100 WATT SIREN (2) STK
	INV863594	09/09/2024	149.040002		8804 1.5" FIELD SERVICE CONVER
	TOTAL FOR CHECK AP 00017860:		10,083.92		
LIFE-ASSIST INC (LIFEASSI)					
	1443393	06/06/2024	11,356.130007		NITRO MIST
	1503687	08/23/2024	(110.00)		CREDIT INV 1503765
	1505813	08/30/2024	2,124.620013		RAZOR, GALLANT PREPARATION (EA
	1506421	09/03/2024	832.140016		ROCURONIUM BROMIDE 100MG/10ML
	1506695	09/04/2024	140.540005		S GUIDE, PEDI BOUGIE
	1507387	09/05/2024	(71.50)0022		IV ADMIN SET, 60 DROP (EACH)
	1507552	09/05/2024	71.500022		IV ADMIN SET, 60 DROP (EACH)
	1507928	09/06/2024	(1,155.39)0001		GLOVES, NITRILE, LARGE (BOX)
	TOTAL FOR CHECK AP 00017861:		13,188.04		
MICHAEL'S CUSTOM UPHOLSTERY (MICHCUST)					
	158930	09/11/2024	331.400001		M19-4 BOTTOM SEATS (2)
	TOTAL FOR CHECK AP 00017862:		331.40		
MOUNTAIN MIST WATER (MOUNMIST)					
	006181110	09/04/2024	196.870001		WATER, 5 GALLON BOTTLE (EACH)
	TOTAL FOR CHECK AP 00017863:		196.87		
N C MACHINERY INC (NCMACHIN)					
	FICS2672064	09/06/2024	1,509.790001		NC2050 OIL SAMPLE KITS (50)
	TOTAL FOR CHECK AP 00017864:		1,509.79		
NW CASCADE INC (NWCASCAD)					
	0554393013	09/02/2024	348.000001		SEPT 2024 TC SANICAN RENTAL
	0554393014	09/02/2024	232.000001		SEPT 2024 PCFTC SANICAN RENTAL

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/12/2024

End Date: 09/12/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
TOTAL FOR CHECK AP 00017865:			580.00		
O'REILLY AUTO PARTS (OREIAUTO)					
	4940176265	09/05/2024	19.70	0001	M40 BOAT TRLR HITCH LOCK
TOTAL FOR CHECK AP 00017866:			19.70		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	090224	09/02/2024	57.67		REPLACEMENT LEATHER
	845414	09/09/2024	66.79		3030376-01 TRANSDUCERS (3)
TOTAL FOR CHECK AP 00017846:			124.46		
QWEST COMMUNICATIONS COMPANY LL (QWEST)					
	AOC-240828	08/28/2024	210.99		#333714524 SEPT SVC CHG
TOTAL FOR CHECK AP 00017847:			210.99		
RINGCENTRAL INC (RINGCENT)					
	48221285	09/01/2024	11,164.00		#23442 KP SEPT SVC CHG
TOTAL FOR CHECK AP 00017867:			11,164.00		
SEA-WESTERN INC (SEAWESTE)					
	INV34876	08/13/2024	828.39		SHIPPING / BOOTS
TOTAL FOR CHECK AP 00017868:			828.39		
SECURE PACIFIC CORP (SECUPACI)					
	417564	09/01/2024	127.65	0002	STN71 2024 ALARM MONIT SEPT
	417565	09/01/2024	85.10	0005	STN60 2024 ALARM MONIT SEPT
	417566	09/01/2024	204.75	0003	STN72 2024 ALARM MONIT SEPT
TOTAL FOR CHECK AP 00017869:			417.50		
SMARCH INC (SMARSH)					
	INV210599	08/31/2024	694.58	0001	AUG-2024 MONTHLY CLOUD SUPPORT
TOTAL FOR CHECK AP 00017870:			694.58		
STANDARD PARTS CORP (STANPART)					
	241551C	08/08/2024	(145.20)	0005	CM FOR INV241551 (WAS VOIDED)
	244960	08/08/2024	173.24	0001	STN62 DEF STOCK (15)
	248774	09/03/2024	(64.87)	0003	SEAL RETURN ORIG 248343
	249190	09/05/2024	92.61	0001	FILTERS - STOCK
	249811	09/09/2024	993.34	0004	E21-1 BATTERIES ODX-AGM31 (2)
	249812	09/09/2024	2,980.03	0001	ODX-AGM31 (6) BATTERIES
	249820	09/09/2024	60.89	0002	WC24-3 MARINE HOSE
	249859	09/10/2024	(178.36)	0005	BATTERY CORE CREDITS (2)
	250072	09/11/2024	82.51	0003	SELF ETCHING PRIMER (6) PN 722
	250157	09/11/2024	93.53	0001	STN61 DEF STOCK (5 CASES)
TOTAL FOR CHECK AP 00017871:			4,087.72		
STATE AUDITOR'S OFFICE (STATAUDI)					
	L163308	09/11/2024	6,248.60	0001	2022 STATE AUDITING SVCS
TOTAL FOR CHECK AP 00017872:			6,248.60		
STRYKER MEDICAL (STRYMEDI)					
	9207164194	09/11/2024	445.12		Equipment Repair Parts
TOTAL FOR CHECK AP 00017873:			445.12		
SYSTEMS DESIGN WEST LLC (SYSTDESI)					
	20241617	09/11/2024	28,189.00	0001	AUG 2024 EMS BILLING SERVICES
TOTAL FOR CHECK AP 00017881:			28,189.00		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10029555100	06/03/2024	208.36	0001	STUDS, CONNECTORS, PLUGS, SHOP
	10030118002	07/22/2024	22.11	0001	DEUTSCH CONNECTORS/BRUSHES
	10031160002	09/09/2024	234.37	0001	DEUTSCH CONTACT PINS
	10031484200	09/09/2024	56.27	0001	CARRIAGE BOLTS (50)
	10031943801	09/09/2024	3.02	0001	MACHINE SCREWS 10-32X1/2
	10032094000	09/09/2024	158.10	0001	DRILL BITS, TUBING, NUTS, CONN

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/12/2024
End Date: 09/12/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
TOTAL FOR CHECK AP 00017874:			682.23		
UNIFIRST CORPORATION (UNIFIRST)					
	2220134634	09/04/2024	198.620001		SEPT04 SHOP UNIFORMS/RUGS
	2220136428	09/11/2024	198.620001		SEPT09 SHOP UNIFORMS/RUGS
TOTAL FOR CHECK AP 00017875:			397.24		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.240825.9	09/12/2024	216.43		Fall Fair Food
	PC.000.240925.2	09/12/2024	38.06		FARRELLIS PIZZA RECEIPT
	PC.203.240825.4	09/12/2024	183.12		Change fee for FRI
	PC.340.240825.1	09/12/2024	89.25		ACLS RECERTIFICATION COURSE
TOTAL FOR CHECK AP 00017876:			526.86		
VALLEY FREIGHTLINER INC (VALLFREI)					
	PC30173050101	09/05/2024	670.280001		FILTERS, VALVES, LIGHTS STOCK
	PC30173050102	09/06/2024	73.880003		FILTERS FS19764 (2) STOCK
	PC30173161001	09/10/2024	1,106.170001		M19-4 1 HUB-FAN, BELT
TOTAL FOR CHECK AP 00017851:			1,850.33		
VERIZON WIRELESS (VERIWIRE)					
	9972038163	08/21/2024	649.53		#74200269700001 AUG SVC CHG
	9972038164	08/21/2024	4,507.54		#74200269700002 AUG SVC CHG.
	9972038165	08/21/2024	801.04		#74200269700004 AUG SVC CHG
	9972038166	08/21/2024	592.38		#74200269700005 AUG SVC CHG
	9972038167	08/21/2024	738.02		#74200269700006 AUG SVC CHG
	9972038168	08/21/2024	3,369.57		#74200269700010 AUG SVC CHG
TOTAL FOR CHECK AP 00017877:			10,658.08		
REPORT TOTAL:			166,177.43		



Orting Valley Fire & Rescue

Pierce County Fire District No. 18
401 Washington Ave SE
Orting, WA 98360
Phone: (360) 893-2221 Fax: (360) 893-8524

Board of Fire Commissioners Meeting September 10, 2024 at 6:30 p.m. Minutes

Call to Order

Commission Chair Bellerive called the meeting to order at 6:34p.m.

Pledge of Allegiance

Commission Chair Bellerive led the Pledge of Allegiance.

Roll Call

**Commission Chair Jason Bellerive
Commission Vice Chair Joe Palombi
Commissioner Arlene Dannat
Commissioner Kevin Gorder (absent)
Commissioner Margaret Buttz (absent)
Fire Chief Dustin Morrow
Admin Manager & District Secretary Kim Kemp**

Commissioner Dannat moved to excuse Commissioner Gorder and Commissioner Buttz absence. Commissioner Palombi seconded. Motion carried.

Agenda Approval

Approval of September 10, 2024 Agenda

Commissioner Dannat moved to approve the Agenda as presented. Commissioner Palombi seconded. Motion carried.

Consent Agenda

1. Minutes approval of August 13, 2024 Regular Meeting
2. Expense reference numbers 194-196, totaling \$42,470.41
3. Letter to Pierce County to transfer \$1,586.76 directly to our account at KeyBank for commissioner and volunteer stipends.
4. Letter to Pierce County to transfer \$200.00 from General Expense to the GO Bond fund for the annual debt services fee.

Commissioner Palombi moved to approve the Consent Agenda. Commissioner Dannat seconded. Motion carried.

Citizen Considerations and Requests

None

Chief's Report

Document attached

Old Business

None

New Business

1. Resolution 2024-003 Authorization to amend the dates, time and location of meetings in the remainder of 2024

Commissioner Dannat moved to approve Resolution 2024-003. Commissioner Palombi seconded. Motion carried.

Board Reports

1. Pierce County Fire Commissioners
 - a. **Commissioner Dannat gave a recap**
 - b. **The annual banquet is January 11, 2025**
 - c. **The next meeting is September 26, 2024 @ Key Peninsula**

Commissioner General Business/Discussion

None

Regular Session paused at 6:45p.m.

Executive Session began at 6:45p.m. to last for 25 minutes until 7:10p.m. with no decision.

Executive Session

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

Regular Session resumed at 7:11p.m.

Adjournment

Commissioner Bellerive moved to adjourn the meeting. Commissioner Palombi seconded. Motion carried. The meeting ended at 7:12p.m.

Commission Chair Jason Bellerive

Commission Vice-Chair Joe Palombi

Commissioner Arlene Dannat

Commissioner Kevin Gorder

Commissioner Margaret Buttz

Admin Manager & District Secretary Kim Kemp

**GRAHAM FIRE & RESCUE
BOARD OF FIRE COMMISSIONERS
REGULAR BOARD MEETING MINUTES
September 11, 2024 (Hybrid)**

CALL TO ORDER

Chair Homan called the meeting to order at 5:30 p.m.

FLAG SALUTE

After the flag salute, Chair Homan requested that everyone take a moment of silence in honor and remembrance of 9/11 for all those who lost their lives.

ROLL CALL BY DISTRICT SECRETARY

Present: Commissioner Brian Estes, Vice-Chair Russell Barstow, Chair Robert Homan, Commissioner Christine McAfee, Commissioner Neil Samuelson, Fire Chief Dustin Morrow, District Secretary Sandi Roberts, and Administrative Support Specialist Lori Evans

PUBLIC COMMENTS

None.

APPROVAL/MODIFICATION OF AGENDA

Commissioner Barstow motioned to approve the Agenda as submitted. Commissioner Samuelson seconded the motion. Motion carried.

APPROVAL OF CONSENT AGENDA

- Approval of the Regular Board Meeting Minutes of August 14, 2024
- Approval of Financial Documentation:

Payables:	Expense Approval Register 08/14/2024	\$348,100.12
Payables:	Expense Approval Register 08/28/2024	\$321,935.62
Payroll:	Transaction #100140 thru #100278	\$1,193,984.21
	TOTAL:	<u>\$1,864,019.95</u>

Commissioner McAfee motioned to approve the Consent Agenda as submitted. Commissioner Barstow seconded the motion. Motion carried.

CORRESPONDENCE

None.

GENERAL ADMINISTRATION

Staff Recognition

Jasper Stenstrom was promoted to Lieutenant.

Fire Chief's Report

- **South Pierce Fire & Rescue**
Chief Gibson continues to complete great work under the Administrative Services Agreement between South Pierce and Central Pierce. Chief Gibson has already taken several steps to create efficiencies in the South Pierce deployment, improve livability for their firefighters and is working through determining their long-term capital needs through a lens of a stand-alone agency and as if they may become part of the larger new agency.
- **AOC Annex**
The AOC Annex is nearly complete. We are waiting for the final furniture installation and then we will work towards getting all staff assembled at the Benaroya Complex. We will continue to maintain a "store front" at Station 94.
- **Library District**
I had a good meeting with the Director of the Pierce County Library System. They have a lot of interest in what the three districts are doing around here. They are looking to the fire service organizations to better understand how we plan and manage capital projects.
- **Graham Business Association**
I have a presentation lined up to the Graham Business Association on September 18th. The topic is the creation of the new organization. I will be talking specifically about the regionalization that is under way. If any of the Commissioners would like to join me in the presentation, please let me know.

Chief Morrow also shared the State Auditor's Office communicated they were not going to initiate an investigation. They will be reviewing our Board policies during our next accountability audit.

Standing Committees

- **Budget, Finance, & Audit**
Commissioner McAfee reported that everything looked good. Nothing to report.
- **Mergers & Consolidations**
Chair Homan reported that he had a productive meeting with Chief Morrow, Lieutenant Scaniffe with the Piere County Sherriff's Department, and Deputy Chief VanKeulen about cultural integration and future collaboration. He stated that there was a lot accomplished.

UNFINISHED BUSINESS

Policy Alignment

Chief Morrow provided an update on the Policy Alignment process. He is hoping for a first presentation at the first Board meeting in October. The staff has been directed not to renew the subscription with Lexipol.

Contract for Services

Chief Morrow provided the Board with a draft of the ILA that would create a Contract for Services between Graham and Central Pierce with modifications addressing financial considerations and governance, and the need for equal governance among the three Boards.

The Board unanimously agreed to move forward with drafting the Contract for Services followed by a brief discussion.

Station 92 Property Purchase Update

Chief reported that the purchase of Station 92 property has been finalized. Closing documents have been executed and the wire transfer has been completed.

Station 95 Property Purchase Update

Chief Morrow reported that the final and best offer for Station 95 was not accepted by the homeowner, and staff is working on alternative plans for improved security.

NEW BUSINESS

Resolution No. 1002 – Frequency and Time of BOFC Meetings

Chief Morrow presented Resolution No. 1002 - Frequency and Time of BOFC Meetings for Board consideration, as requested by the Board, to move to two monthly Joint Board meetings and combining meetings of all three Boards of Fire Commissioners from Graham, Central Pierce, and Orting Valley. Resolution 1002 would supersede Resolution 1000, and would adjust and align the dates, start time and location of the Regular Board meetings to be held at 6:00 PM on the second and fourth Mondays of the month, held at the CPFR Administrative Operations Center.

Commissioner Barstow motioned to approve Resolution No. 1002 – Frequency and Time of BOFC Meetings as presented. Commissioner Samuelsen seconded the motion. Motion carried.

PUBLIC COMMENTS

President Aaron James with IAFF Local 726 provided updates on the IAFF convention, including dues increases and legislative efforts for firefighter safety health. He announced the Local 726 holiday party is being held on November 16th, with proceeds going to sponsor families at Christmas.

COMMISSIONER COMMENTS

Commissioner Samuelsen thanked District Secretary Roberts for getting everything organized for the Washington Finance Officers Conference in September.

Commissioner McAfee thanked Fire Chief Morrow and staff for putting together what she thinks is going to be historic for this whole entire area that we can all work together.

Commissioner Barstow thanked Aaron James for the informational update and the invitation to the IAFF Local 726 Holiday event. He thanked everyone from all three agencies involved in this merger process. He then thanked everyone that had anything to do with the Station 92 property purchase.

Commissioner Estes thanked the staff and crews for dealing with a lot of fires and crazy calls over the summer. He congratulated Lieutenant Stenstrom for his promotion. He stated that it is nice to see that we are working with our neighbors, especially Corliss.

Chair Homan stated that it is great to see everyone in the audience. With the firefighters going on more calls, it is great to see everyone taking care of themselves.

EXECUTIVE SESSION

Chair Homan announced the following Executive Session:

- RCW 42.30.110(1)(g) To evaluate the performance of a public employee.
- RCW 42.30.140(4)(a) To review the proposals made in negotiations of a collective bargaining agreement.

The Executive Session was announced to last for 30 minutes starting at 6:14 p.m. and ending at 6:44 p.m., unless extended.

The Executive Session was announced to last for 5 more minutes ending at 6:49 p.m.

The meeting was reconvened at 6:50 p.m.

ADJOURNMENT

Commissioner McAfee motioned to adjourn the meeting. Commissioner Barstow seconded the motion. Motion Carried.

With no further business to come before the Board, the Regular Board Meeting of September 11, 2024, was adjourned at 6:50 p.m.

Robert L. Homan, Board Chair

Sandi Roberts, CFO-District Secretary

DRAFT



Graham Fire & Rescue

Expense Approval Register

Packet: APPKT00161 - 091224 AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
Coffey, Joseph B	091224	09/12/2024	Reimbursement for Overpa...	001-000-398-10-00-0001	3,468.92
Samuelsen, Neil C	091224	09/12/2024	Per Diem- WFOA Conference	001-100-522-10-43-0001	86.00
Homan, Robert L	091224	09/12/2024	Per Diem- WFOA Conference	001-100-522-10-43-0001	86.00
Fund 001 - General Fund Total:					3,640.92
Grand Total:					3,640.92



Graham Fire & Rescue

Docket of Claims Register 50

APPKT00161 - 091224 AP
By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution	Payment Amount
1839	Coffey, Joseph B	091224		Reimbursement for Overpayment to D	Invoice	09/12/2024	Reimbursement for Overpayment to D	001-000-398-10-00-0001		3,468.92
02565	Samuelson, Neil C	091224		Per Diem- WFOA Conference	Invoice	09/12/2024	Per Diem- WFOA Conference	001-100-522-10-43-0001		86.00
2204	Homan, Robert L	091224		Per Diem- WFOA Conference	Invoice	09/12/2024	Per Diem- WFOA Conference	001-100-522-10-43-0001		86.00
Total Claims: 3										
Total Payment Amount:										3,640.92



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
Life-Assist, Inc.	1449031	09/11/2024	LP15, Electrodes	001-260-522-26-31-0011	599.18
Pacific Office Automation	164144	09/10/2024	Copier Repair (Sta. 96)	001-500-522-50-41-0027	240.90
Narrows Heating & Air Cond. ...	7011783	09/11/2024	Leak Search, Sta. 95	001-500-522-50-48-0010	739.13
CSD Attorneys At Law	124416	09/11/2024	July Legal Services	001-120-522-12-41-0002	2,464.00
Narrows Heating & Air Cond. ...	7012221	09/11/2024	Replace Coil in AC unit, Sta. 95	001-500-522-50-48-0010	6,568.12
State Auditor's Office	L163012	08/27/2024	Audit No. 64806- Investigati...	001-120-522-12-41-0005	735.00
Hansch's Graham Ace Hardw...	011433/1	09/11/2024	GFCI Receptacle	001-500-522-50-35-0013	88.58
Hansch's Graham Ace Hardw...	011434/1	09/11/2024	Weatherproof CVR	001-500-522-50-35-0013	45.92
Weir's Appliances	33126-1	09/11/2024	Microwave	001-500-522-50-35-0012	338.33
Builders FirstSource	73356278	09/10/2024	2x2x12 Stakes	001-400-522-45-31-0004	39.46
Builders FirstSource	73356278	09/10/2024	OSB, 1 Unit (68 pc)	001-400-522-45-31-0004	1,350.19
Builders FirstSource	73356278	09/10/2024	1x2x12 Stakes	001-400-522-45-31-0004	24.86
Hansch's Graham Ace Hardw...	011435/1	09/11/2024	Hardware (Sta. 91)	001-500-522-50-35-0013	0.66
Hansch's Graham Ace Hardw...	011435/1	09/11/2024	Hardware (Sta. 91)	001-500-522-50-35-0013	1.32
Hansch's Graham Ace Hardw...	011435/1	09/11/2024	Mending Brace (Sta. 91)	001-500-522-50-35-0013	8.72
Hansch's Graham Ace Hardw...	011435/1	09/11/2024	Hardware (Sta. 91)	001-500-522-50-35-0013	1.01
Hansch's Graham Ace Hardw...	011436/1	09/11/2024	Screws (Sta. 94)	001-500-522-50-35-0013	9.12
Hansch's Graham Ace Hardw...	011436/1	09/11/2024	Screws (Sta. 94)	001-500-522-50-35-0013	3.88
Sumner Lawn 'n' Saw	137473	09/11/2024	Filter 506231901	001-600-522-60-31-0022	33.02
Sumner Lawn 'n' Saw	137473	09/11/2024	Air Filter 506347002	001-600-522-60-31-0022	92.47
Life-Assist, Inc.	1502508	09/11/2024	Megamover, Sitting	001-260-522-26-31-0011	173.45
Life-Assist, Inc.	1502508	09/11/2024	Sam Pelvic Sling	001-260-522-26-31-0011	69.51
Life-Assist, Inc.	1502508	09/11/2024	IV Extension 8"	001-260-522-26-31-0011	189.44
Life-Assist, Inc.	1502508	09/11/2024	IV, Catheter, 20ga	001-260-522-26-31-0011	177.39
Life-Assist, Inc.	1502508	09/11/2024	Needle, Hypodermic, 18g	001-260-522-26-31-0011	89.79
Life-Assist, Inc.	1502508	09/11/2024	LP15, Electrodes	001-260-522-26-31-0011	898.78
Life-Assist, Inc.	1502508	09/11/2024	IV Op site	001-260-522-26-31-0011	48.18
Life-Assist, Inc.	1502508	09/11/2024	8x10 Dressing	001-260-522-26-31-0011	5.48
Life-Assist, Inc.	1502508	09/11/2024	Nasal Cannula, Pediatric	001-260-522-26-31-0011	14.78
Life-Assist, Inc.	1502508	09/11/2024	LP15, NIBP, Cuff, Adult	001-260-522-26-31-0011	142.50
Life-Assist, Inc.	1502508	09/11/2024	LP15, Co2 Cannula	001-260-522-26-31-0011	485.92
Life-Assist, Inc.	1502508	09/11/2024	Gloves, Blue, L	001-260-522-26-31-0011	383.03
Life-Assist, Inc.	1502508	09/11/2024	Megamover	001-260-522-26-31-0011	359.82
Life-Assist, Inc.	1502508	09/11/2024	Suction catheter, 10fr	001-260-522-26-31-0011	2.46
Life-Assist, Inc.	1502508	09/11/2024	ET Tube, Cuffed7.0	001-260-522-26-31-0011	13.80
Life-Assist, Inc.	1502508	09/11/2024	Vacuum Splint Small	001-260-522-26-31-0011	40.39
Life-Assist, Inc.	1502508	09/11/2024	Iodine Prep Pad	001-260-522-26-31-0011	18.13
Life-Assist, Inc.	1502508	09/11/2024	Glucose Test Strips	001-260-522-26-31-0011	327.68
Life-Assist, Inc.	1502508	09/11/2024	Facial Tissue	001-260-522-26-31-0011	30.11
Life-Assist, Inc.	1502508	09/11/2024	Nebulizer Mask, Pediatric	001-260-522-26-31-0011	18.51
Standard Parts Corporation	246864	09/11/2024	Gold Air Filter	001-600-522-60-31-0022	11.92
Standard Parts Corporation	246864	09/11/2024	Wiper Blade 6-021-PP	001-600-522-60-31-0022	21.89
Standard Parts Corporation	246864	09/11/2024	Gold Oil Filter	001-600-522-60-31-0022	6.46
Standard Parts Corporation	246864	09/11/2024	Wiper Blade 6-026-PP	001-600-522-60-31-0022	21.89
Eagle Print Dynamics	32301-01	09/10/2024	Setup Cost	001-300-522-30-31-0029	25.00
Eagle Print Dynamics	32301-01	09/10/2024	Abc Day Hot/Cold Packs	001-300-522-30-31-0029	1,327.13
Hansch's Graham Ace Hardw...	011437/1	09/11/2024	Hardware (Sta. 91)	001-500-522-50-35-0013	0.55
Hansch's Graham Ace Hardw...	011437/1	09/11/2024	Anchor Screws (Sta. 91)	001-500-522-50-35-0013	10.93
Hansch's Graham Ace Hardw...	011437/1	09/11/2024	Hardware (Sta. 91)	001-500-522-50-35-0013	1.31
Hansch's Graham Ace Hardw...	011437/1	09/11/2024	Hardware (Sta. 91)	001-500-522-50-35-0013	0.96
Standard Parts Corporation	246901	09/11/2024	Cabin Air Filter	001-600-522-60-31-0022	15.40
Standard Parts Corporation	246904	09/11/2024	Headlight Switch	001-600-522-60-31-0022	92.66
Airgas USA LLC	9152988214	09/10/2024	Oxygen- Sta. 94	001-260-522-26-31-0012	44.44

Expense Approval Register

Packet: APPKT00156 - 091124 AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Airgas USA LLC	9153033076	09/10/2024	Oxygen- Sta. 94	001-260-522-26-31-0012	84.96
Washington Water Service	1000000274-8	09/10/2024	Sta. 95 Irrigation Service 7/2...	001-500-522-50-47-0003	105.63
Life-Assist, Inc.	1502937	09/11/2024	Gloves, Purple, L	001-260-522-26-31-0011	853.44
Standard Parts Corporation	247144	09/11/2024	Fuel Filter	001-600-522-60-31-0022	127.98
Standard Parts Corporation	247144	09/11/2024	Fuel Filter 600515	001-600-522-60-31-0022	313.30
Standard Parts Corporation	247144	09/11/2024	Oil Filter 400107	001-600-522-60-31-0022	358.20
Les Schwab	40300661955	09/11/2024	Tire Fee	001-600-522-60-35-0010	2.00
Les Schwab	40300661955	09/11/2024	Labor	001-600-522-60-35-0010	61.63
Les Schwab	40300661955	09/11/2024	Front Tires M16-1, Stems, Di...	001-600-522-60-35-0010	1,238.42
Hansch's Graham Ace Hardw...	011438/1	09/11/2024	Hardware (Sta. 95)	001-500-522-50-35-0013	2.36
Life-Assist, Inc.	1503645	09/11/2024	LNCS Sensor, Pediatric/Adult	001-260-522-26-31-0011	114.98
Life-Assist, Inc.	1503645	09/11/2024	Scor Battery	001-260-522-26-31-0011	148.06
Department of Natural Resou..	18024270	09/10/2024	Gaskets for QT Adapters	001-230-522-23-31-0010	131.89
Commercial Brake & Clutch, ...	182553	09/10/2024	D-2 Governor Valve	001-600-522-60-31-0022	111.94
Commercial Brake & Clutch, ...	182553	09/10/2024	Cordless Valve	001-600-522-60-31-0022	78.22
Standard Parts Corporation	247274	09/11/2024	Yellow Def (for Stock)	001-600-522-60-31-0022	275.68
CenturyLink	333630110-9	09/10/2024	Phone Services 8/23/24-9/22...	001-120-522-12-40-0002	1,034.23
Larsen Sign Co. Inc.	34822	09/11/2024	Parts & Labor to restrripe U23...	001-600-522-60-48-0016	928.14
Stericycle, Inc.	8008139236	09/10/2024	Hazardous Drug Disposal (Sta...	001-260-522-26-41-0020	61.02
LN Curtis & Sons	INV858552	09/11/2024	SCBA, G-1, Medium	001-230-522-23-31-0026	1,352.27
LN Curtis & Sons	INV858552	09/11/2024	SCBA, G-1, Large	001-230-522-23-31-0026	2,278.76
LN Curtis & Sons	INV858552	09/11/2024	SCBA Harness	001-230-522-23-31-0026	374.49
Comcast	1054902-9	09/11/2024	Cable 09/05/24-10/04/24 (St...	001-500-522-50-47-0005	23.22
Platt Electric Supply	5M00736	09/11/2024	Relay Switch, Sta. 94	001-500-522-50-35-0013	33.23
Platt Electric Supply	7Z49883	09/11/2024	T5 Bulbs for Stock	001-500-522-50-35-0013	466.45
Comcast	3013427-9	09/10/2024	Cable 09/05/24-10/04/24 (St...	001-500-522-50-47-0005	40.70
Les Schwab	40300662518	09/11/2024	Alignment U23-4	001-600-522-60-48-0016	126.60
Washington Water Service	6000069985-8	09/10/2024	Sta. 96 Irrigation Service 7/2...	001-500-522-50-47-0003	1,148.48
Washington Water Service	7300000184-8	09/10/2024	Sta. 91 Water Service 7/23/2...	001-500-522-50-47-0003	931.98
Washington Water Service	8300014177-8	09/10/2024	Sta. 96 Water Service 7/24/2...	001-500-522-50-47-0003	435.95
Whistle Workwear	INV2040005769	09/11/2024	Carpenter Pants, Fortner	001-230-522-23-31-0025	44.58
Dickson Frohlich Phillips Bur...	24428	09/11/2024	Fire Station Property Acquisit...	001-500-594-22-61-0001	550.00
Grainger	9229755906	09/10/2024	Fuel Can 2.5 Gallon Red	001-230-522-23-31-0010	149.99
Grainger	9230153091	09/10/2024	Fuel Can, 2.5 Gallon, Yellow	001-230-522-23-31-0010	100.17
Estes, Brian D	082824	09/10/2024	Mileage Reimbursement (Sta...	001-100-522-10-43-0006	8.04
Estes, Brian D	082824	09/10/2024	Mileage Reimbursement (Rec...	001-100-522-10-43-0006	28.14
Les Schwab	40300662819	09/11/2024	Tire Disposal	001-600-522-60-35-0010	17.57
Les Schwab	40300662819	09/11/2024	Balance	001-600-522-60-35-0010	74.82
Les Schwab	40300662819	09/11/2024	4 Tires and TPMS Stems, U15...	001-600-522-60-35-0010	775.02
Les Schwab	40300662819	09/11/2024	Tire Fee	001-600-522-60-35-0010	4.00
Cintas	4203482146	09/10/2024	August Services- Towels (Sta...	001-600-522-60-48-0016	48.18
Enduris Washington	D24-C10850-1	09/10/2024	Claim No C10850- Deductible	001-120-522-12-46-0001	1,000.00
GearGrid Corporation	0024805-IN	09/10/2024	Gear Lockers for Sta. 91	001-500-594-22-64-0009	4,220.00
Life-Assist, Inc.	1505530	09/11/2024	IV admin 10 drip	001-260-522-26-31-0011	120.45
Life-Assist, Inc.	1505530	09/11/2024	Prep Pad Alcohol	001-260-522-26-31-0011	16.10
Life-Assist, Inc.	1505530	09/11/2024	IV Extension 8"	001-260-522-26-31-0011	189.44
Life-Assist, Inc.	1505530	09/11/2024	Razor	001-260-522-26-31-0011	25.69
Life-Assist, Inc.	1505530	09/11/2024	Needle, Hypodermic, 21g	001-260-522-26-31-0011	44.90
Life-Assist, Inc.	1505530	09/11/2024	LP15, SP02 Pediatric	001-260-522-26-31-0011	180.68
Life-Assist, Inc.	1505530	09/11/2024	Syringe, 3cc	001-260-522-26-31-0011	10.16
Life-Assist, Inc.	1505530	09/11/2024	IGel 02	001-260-522-26-31-0011	17.34
Life-Assist, Inc.	1505530	09/11/2024	Syringe, 1cc	001-260-522-26-31-0011	29.57
Life-Assist, Inc.	1505530	09/11/2024	IV Tourniquet	001-260-522-26-31-0011	72.53
Life-Assist, Inc.	1505530	09/11/2024	Prep Pad Iodine	001-260-522-26-31-0011	18.13
Life-Assist, Inc.	1505530	09/11/2024	Cold Compress	001-260-522-26-31-0011	29.96
Life-Assist, Inc.	1505530	09/11/2024	IGel 04	001-260-522-26-31-0011	115.63
Life-Assist, Inc.	1505530	09/11/2024	Hepa Light Filter, Small	001-260-522-26-31-0011	39.93
Romaine Electric Corp.	2-064519	09/11/2024	Rebuilt Alternator for Stock	001-600-522-60-31-0022	428.29
Romaine Electric Corp.	2-064520	09/11/2024	Rebuilt Alternator for Stock	001-600-522-60-31-0022	412.00
O'Reilly Automotive, Inc.	3135-362366	09/11/2024	Tire Shine	001-600-522-60-31-0022	150.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cintas	4203643686	09/10/2024	August Services- Towels (Sta...	001-600-522-60-48-0016	24.09
Cardinal Health, C/O Bank of...	7387309165	09/10/2024	1000ml Saline	001-260-522-26-31-0013	711.04
Cardinal Health, C/O Bank of...	7387309165	09/10/2024	Epinephrine	001-260-522-26-31-0013	595.44
Cardinal Health, C/O Bank of...	7387309165	09/10/2024	Ondansetron Vial	001-260-522-26-31-0013	7.68
Cardinal Health, C/O Bank of...	7387309165	09/10/2024	250ml Sodium Chloride	001-260-522-26-31-0013	64.61
Cardinal Health, C/O Bank of...	7387309165	09/10/2024	10ml Flush	001-260-522-26-31-0013	62.95
Life-Assist, Inc.	1505905	09/11/2024	IV, Catheter, 20ga	001-260-522-26-31-0011	88.70
TERRA Staffing Group	24-20569	09/10/2024	Temporary Staffing (Runner)	001-120-522-12-41-0032	1,868.74
Bunce Rental, Inc.	415735-3	09/10/2024	Hammer Drill Rental	001-500-522-50-48-0010	37.43
Staples	6010509413	09/11/2024	Toilet Paper Dispenser Rolls	001-500-522-50-31-0021	72.92
Staples	6010509413	09/11/2024	Dispenser Paper Towels	001-500-522-50-31-0021	449.68
Stericycle, Inc.	8008220704	09/10/2024	Hazardous Drug Disposal (Sta...	001-260-522-26-41-0020	65.75
Eric T. Quinn, PS	1793	09/10/2024	August Legal Services	001-500-594-22-61-0001	425.00
Systems Design West LLC	20241577	09/10/2024	July Transport Billing	001-260-522-26-41-0021	9,141.95
PCRCD, LLC dba LRI-HV	41850	09/10/2024	Refuse- Misc.	001-500-522-50-47-0002	36.23
PCRCD, LLC dba LRI-HV	41850	09/10/2024	Refuse- Noxious Weeds	001-500-522-50-47-0002	67.44
Roberts, Sandi K	090124	09/11/2024	Cell Phone Stipend (Septemb...	001-120-522-12-40-0002	50.00
Cunningham, Leah N	090124	09/11/2024	Cell Phone Stipend (Septemb...	001-120-522-12-40-0002	50.00
Waltrip, Matthew R	090124	09/11/2024	Cell Phone Stipend (Septemb...	001-120-522-12-40-0002	50.00
Richards, Steve L	090124	09/11/2024	Cell Phone Stipend (Septemb...	001-120-522-12-40-0002	50.00
Mason, Thomas W	090124	09/11/2024	Cell Phone Stipend (Septemb...	001-120-522-12-40-0002	120.00
Espinosa, Oscar J	090124	09/11/2024	Cell Phone Stipend (Septemb...	001-120-522-12-40-0002	120.00
LifeSecure Insurance Compa...	090124	09/10/2024	LEOFF 1 LTC Premium Sept. ...	001-200-522-20-21-0501	262.46
Phoebe Mulligan, LICSW, PS	100	09/11/2024	Mental Health/Peer Support	001-260-522-26-41-0033	300.00
Pierce County Refuse	18695640S180	09/10/2024	Garbage Service (Sta. 93)	001-500-522-50-47-0002	106.69
Pierce County Refuse	18696154S180	09/10/2024	Garbage Service (Sta. 91)	001-500-522-50-47-0002	207.83
Pierce County Refuse	18696290S180	09/10/2024	Garbage Service (Sta. 95)	001-500-522-50-47-0002	127.12
Pierce County Refuse	18696482S180	09/10/2024	Garbage Service (Sta. 94)	001-500-522-50-47-0002	192.65
Pierce County Refuse	18696487S180	09/10/2024	Recycling Service (Sta. 94)	001-500-522-50-47-0002	301.04
Pierce County Refuse	18696818S180	09/10/2024	Recycling Service (Sta. 95)	001-500-522-50-47-0002	166.53
Pierce County Refuse	18698415S180	09/10/2024	Recycling Service (Sta. 91)	001-500-522-50-47-0002	89.10
Pierce County Refuse	18698477S180	09/10/2024	Recycling Service (Sta. 93)	001-500-522-50-47-0002	30.99
LeMay Mobile Shredding	4855254S185	09/10/2024	Shredding Service (Sta. 94)	001-500-522-50-47-0002	65.00
Pacific Office Automation	588280916	09/11/2024	Printer Lease 9/15/24-10/14/...	001-500-591-22-41-0031	1,160.05
Standard Parts Corporation	247183	09/11/2024	Credit for Core Returns & Fue..	001-600-522-60-31-0022	-304.28
Kolibas, Andrew E	090224	09/11/2024	Pizza for Crew on Fire, Incide...	001-230-522-23-31-0008	69.13
Comcast	3031023-9	09/10/2024	Cable 09/08/24-10/07/24 (St...	001-500-522-50-47-0005	40.70
Snure Law Office, PSC	090324	09/11/2024	August Legal Services	001-120-522-12-41-0002	80.00
Awards Unlimited	223134	09/10/2024	Locker Door Plates	001-500-522-50-31-0021	99.10
Standard Parts Corporation	248712	09/11/2024	AGM49 Battery	001-600-522-60-31-0022	302.19
Standard Parts Corporation	248754	09/11/2024	Circuit Breaker	001-600-522-60-31-0022	56.17
Standard Parts Corporation	248754	09/11/2024	Ring Terminal	001-600-522-60-31-0022	7.65
O'Reilly Automotive, Inc.	3135-363593	09/11/2024	Battery	001-600-522-60-31-0022	260.88
Grainger	9236500196	09/10/2024	Eyewash Diverter , Faucet M...	001-500-522-50-35-0013	150.04
Pacific Office Automation	714337	09/10/2024	Copy Overage Charges	001-500-522-50-41-0027	251.06
Hansch's Graham Ace Hardw...	011442/1	09/11/2024	Edger Blade	001-500-522-50-31-0050	18.59
Barnhart, Dr. Stephen W	090424	09/10/2024	Physician Advisory Hours- Au...	001-260-522-26-41-0022	3,150.00
Rickey, Jason H	090424	09/10/2024	Per Diem- Haz Mat Training	001-400-522-45-43-0004	236.00
Cardinal Health, C/O Bank of...	7388005390	09/10/2024	Fentanyl	001-260-522-26-31-0013	73.96
Galls, LLC	028982424	09/10/2024	Vest (Estes)	001-230-522-23-31-0025	71.11
Standard Parts Corporation	249104	09/11/2024	Rear Disc Brake Pads	001-600-522-60-31-0022	114.27
Standard Parts Corporation	249104	09/11/2024	Disc Brake Pads	001-600-522-60-31-0022	114.26
Standard Parts Corporation	249105	09/11/2024	Air Filter	001-600-522-60-31-0022	32.89
Standard Parts Corporation	249105	09/11/2024	Air Filter	001-600-522-60-31-0022	20.51
Cintas	4204284434	09/10/2024	September Services- Towels ...	001-600-522-60-48-0016	23.78
Cintas	4204284532	09/10/2024	September Services- Towels ...	001-600-522-60-48-0016	23.78
TERRA Staffing Group	24-21183	09/10/2024	Temporary Staffing (Runner)	001-120-522-12-41-0032	1,901.23
Cardinal Health, C/O Bank of...	7388391296	09/10/2024	Saline flush 10ml	001-260-522-26-31-0013	50.36
Cardinal Health, C/O Bank of...	7388391296	09/10/2024	Methylprednisone	001-260-522-26-31-0013	196.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Elle Miller Therapy	Invoice 3	09/10/2024	Clinician Services for August	001-260-522-26-41-0033	750.00
				Fund 001 - General Fund Total:	65,578.81
				Grand Total:	65,578.81

Fund Summary

Fund	Expense Amount
001 - General Fund	65,578.81
Grand Total:	65,578.81

Account Summary

Account Number	Account Name	Expense Amount
001-100-522-10-43-0006	Commissioner Mileage R...	36.18
001-120-522-12-40-0002	Communications (Phone...	1,474.23
001-120-522-12-41-0002	Legal Services	2,544.00
001-120-522-12-41-0005	Annual Audit - SAO	735.00
001-120-522-12-41-0032	Temporary Workers and...	3,769.97
001-120-522-12-46-0001	Insurance Fees	1,000.00
001-200-522-20-21-0501	LEOFF 1 Retiree Benefits	262.46
001-230-522-23-31-0008	Food Incident Rehab	69.13
001-230-522-23-31-0010	Operating Supplies - Ops	382.05
001-230-522-23-31-0025	Uniforms	115.69
001-230-522-23-31-0026	Protective Clothing & Bo...	4,005.52
001-260-522-26-31-0011	Medical Supplies	6,204.02
001-260-522-26-31-0012	Medical Gases	129.40
001-260-522-26-31-0013	Drugs	1,762.32
001-260-522-26-41-0020	IWM Removal	126.77
001-260-522-26-41-0021	Billing Services-Contract	9,141.95
001-260-522-26-41-0022	Physician Advisor Fees	3,150.00
001-260-522-26-41-0033	Clinician Services	1,050.00
001-300-522-30-31-0029	Education Supplies	1,352.13
001-400-522-45-31-0004	Training Supplies	1,414.51
001-400-522-45-43-0004	Professional Developme...	236.00
001-500-522-50-31-0021	Station Supplies	621.70
001-500-522-50-31-0050	Landscape Supplies/Parts	18.59
001-500-522-50-35-0012	Station Furniture and Ap...	338.33
001-500-522-50-35-0013	Facilities Maintenance P...	825.04
001-500-522-50-41-0027	Copier Usage & Mainten...	491.96
001-500-522-50-47-0002	Refuse	1,390.62
001-500-522-50-47-0003	Water	2,622.04
001-500-522-50-47-0005	Cable	104.62
001-500-522-50-48-0010	Facilities Repair/Mainte...	7,344.68
001-500-591-22-41-0031	Non-Capital Leases	1,160.05
001-500-594-22-61-0001	Capital - Land Purchases	975.00
001-500-594-22-64-0009	Capital - Facility Improv...	4,220.00
001-600-522-60-31-0022	Fleet Supplies/Parts	3,156.82
001-600-522-60-35-0010	Tire Replacement	2,173.46
001-600-522-60-48-0016	Fleet Maintenance Servi...	1,174.57
Grand Total:		65,578.81

Project Account Summary

Project Account Key	Expense Amount
None	65,578.81
Grand Total:	65,578.81

Authorization Signatures

CFO District Secretary Date

Fire Chief Date

Commissioner Chair Date

Commissioner Vice-Chair Date

Commissioner Date

Commissioner Date

Commissioner Date



Graham Fire & Rescue

Docket of Claims Register

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By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution	Payment Amount
2463	Eagle Print Dynamics	32301-01	Outreach Supplies- Hot/Cold Packs	Invoice	08/20/2024	Abc Day Hot/Cold Packs Setup Cost	001-300-522-30-31-0029		1,352.13 25.00
0888	Sumner Lawn 'n' Saw	137473	Parts for Fleet	Invoice	08/20/2024	Air Filter 506347002 Filter 506231901	001-600-522-60-31-0022		125.49 92.47 33.02
0002	Enduris Washington	D24-C10850-1	Claim No C10850- Deductible	Invoice	08/28/2024	Claim No C10850- Deductible	001-120-522-12-46-0001		1,000.00 2,622.04
0778	Washington Water Service	1000000274-8 6000069985-8 7300000184-8 8300014177-8	Sta. 95 Irrigation Service 7/23/24-8/20 Sta. 96 Irrigation Service 7/24/24-8/21 Sta. 91 Water Service 7/23/24-8/20/24 Sta. 96 Water Service 7/24/24-8/21/24	Invoice Invoice Invoice Invoice	08/22/2024 08/26/2024 08/26/2024 08/26/2024	Sta. 95 Irrigation Service 7/23/24-8/20 Sta. 96 Irrigation Service 7/24/24-8/21 Sta. 91 Water Service 7/23/24-8/20/24 Sta. 96 Water Service 7/24/24-8/21/24	001-500-522-50-47-0003 001-500-522-50-47-0003 001-500-522-50-47-0003 001-500-522-50-47-0003		105.63 1,148.48 931.98 435.95
2180	CenturyLink	333630110-9	Phone Services 8/23/24-9/22/24	Invoice	08/23/2024	Phone Services 8/23/24-9/22/24	001-120-522-12-40-0002		1,034.23
1213	Granger	9229755906 9230153091 9236500196	Supplies for Fleet (Brush Truck U95-1) Supplies for Fleet (Brush Truck U95-1) Eyewash Diverter , Faucet Mount	Invoice Invoice Invoice	08/27/2024 08/27/2024 09/03/2024	Fuel Can 2.5 Gallon Red Fuel Can, 2.5 Gallon, Yellow Eyewash Diverter , Faucet Mount	001-230-522-23-31-0010 001-230-522-23-31-0010 001-500-522-50-35-0013		400.20 149.99 100.17 150.04
2302	Larsen Sign Co. Inc.	34822	Vehicle Striping U23-4	Invoice	08/23/2024	Parts & Labor to restripe U23-4 (BC91)	001-600-522-60-48-0016		928.14
2255	Pacific Office Automation	164144 714337	Copier Repair (Sta. 96) Copy Overage Charges	Invoice Invoice	06/05/2024 09/30/2023	Copier Repair (Sta. 96) Copy Overage Charges	001-500-522-50-41-0027 001-500-522-50-41-0027		491.96 240.90 251.06
0064	Awards Unlimited	223134	Locker Door Plates	Invoice	09/03/2024	Locker Door Plates	001-500-522-50-31-0021		99.10

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
1357	Hansch's Graham Ace Hardware							
	011433/1	Parts for Facilities Maintenance	Invoice	08/19/2024	GFCI Receptacle	001-500-522-50-35-0013	88.58	
	011434/1	Parts for Facilities Maintenance	Invoice	08/19/2024	Weatherproof CVR	001-500-522-50-35-0013	45.92	
	011435/1	Parts for Facilities Maintenance	Invoice	08/20/2024	Hardware (Sta. 91)	001-500-522-50-35-0013	1.32	
					Hardware (Sta. 91)	001-500-522-50-35-0013	0.66	
					Hardware (Sta. 91)	001-500-522-50-35-0013	1.01	
					Mending Brace (Sta. 91)	001-500-522-50-35-0013	8.72	
					Screws (Sta. 94)	001-500-522-50-35-0013	9.12	
					Screws (Sta. 94)	001-500-522-50-35-0013	3.88	
					Anchor Screws (Sta. 91)	001-500-522-50-35-0013	10.93	
					Hardware (Sta. 91)	001-500-522-50-35-0013	1.31	
					Hardware (Sta. 91)	001-500-522-50-35-0013	0.96	
					Hardware (Sta. 91)	001-500-522-50-35-0013	0.55	
					Hardware (Sta. 95)	001-500-522-50-35-0013	2.36	
					Fdger Blade	001-500-522-50-31-0050	18.59	
1730	Stericycle, Inc.							
	8008139236	Hazardous Drug Disposal (Sta. 91)	Invoice	08/23/2024	Hazardous Drug Disposal (Sta. 91)	001-260-522-26-41-0020	61.02	
	8008220704	Hazardous Drug Disposal (Sta. 94)	Invoice	08/30/2024	Hazardous Drug Disposal (Sta. 94)	001-260-522-26-41-0020	65.75	
2046	GearGrid Corporation							
	0024805-IN	Gear Lockers (Sta. 91)	Invoice	08/29/2024	Gear Lockers for Sta. 91	001-500-594-22-64-0009	4,220.00	
0191	Galls, LLC							
	028982424	Uniform Related Purchases (Commisio	Invoice	09/05/2024	Vest (Estes)	001-230-522-23-31-0025	71.11	
1106	Weir's Appliances							
	33126-1	Station Furniture & Appliances (Sta. 91	Invoice	08/19/2024	Microwave	001-500-522-50-35-0012	338.33	
0069	Staples							
	6010509413	Station Supplies	Invoice	08/30/2024	Dispenser Paper Towels	001-500-522-50-31-0021	449.68	
					Toilet Paper Dispenser Rolls	001-500-522-50-31-0021	72.92	
0257	Barnhart, Dr. Stephen W							
	090424	Physician Advisory Hours- August	Invoice	09/04/2024	Physician Advisory Hours- August	001-260-522-26-41-0022	3,150.00	
02563	Estes, Brian D							
	082824	Mileage Reimbursement	Invoice	08/28/2024	Mileage Reimbursement (Recruit Grad	001-100-522-10-43-0006	28.14	
					Mileage Reimbursement (Sta. 94- Boar	001-100-522-10-43-0006	8.04	
0208	Bunce Rental, Inc.							
	415735-3	Tool Rental for Facilities Maintenance	Invoice	08/30/2024	Hammer Drill Rental	001-500-522-50-48-0010	37.43	
1195	Waltrip, Matthew R							
	090124	Cell Phone Stipend (September)	Invoice	09/01/2024	Cell Phone Stipend (September)	001-120-522-12-40-0002	50.00	
2326	Roberts, Sandi K							
	090124	Cell Phone Stipend (September)	Invoice	09/01/2024	Cell Phone Stipend (September)	001-120-522-12-40-0002	50.00	

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
1138	Mason, Thomas W 090124		Cell Phone Stipend (September)	Invoice	09/01/2024	Cell Phone Stipend (September)	001-120-522-12-40-0002	120.00	120.00
1162	Richards, Steve L 090124		Cell Phone Stipend (September)	Invoice	09/01/2024	Cell Phone Stipend (September)	001-120-522-12-40-0002	50.00	50.00
2510	Cunningham, Leah N 090124		Cell Phone Stipend (September)	Invoice	09/01/2024	Cell Phone Stipend (September)	001-120-522-12-40-0002	50.00	50.00
1215	Espinosa, Oscar J 090124		Cell Phone Stipend (September)	Invoice	09/01/2024	Cell Phone Stipend (September)	001-120-522-12-40-0002	120.00	120.00
1448	Comcast 1054902-9		Cable 09/05/24-10/04/24 (Sta. 91)	Invoice	08/25/2024	Cable 09/05/24-10/04/24 (Sta. 91)	001-500-522-50-47-0005	23.22	23.22
1448	Comcast 3013427-9		Cable 09/05/24-10/04/24 (Sta. 93)	Invoice	08/26/2024	Cable 09/05/24-10/04/24 (Sta. 93)	001-500-522-50-47-0005	40.70	40.70
02584	Elle Miller Therapy Invoice 3		Clinician Services for August	Invoice	09/08/2024	Clinician Services for August	001-260-522-26-41-0033	750.00	750.00
1827	Commercial Brake & Clutch, Inc. 182553		Parts for Apparatus (Stock)	Invoice	08/23/2024	Cordless Valve D-2 Governor Valve	001-600-522-60-31-0022	78.22	190.16
0511	Pacific Office Automation 588280916		Printer Lease 9/15/24-10/14/24 (Sta. 5	Invoice	09/01/2024	Printer Lease 9/15/24-10/14/24 (Sta. 5	001-500-591-22-41-0031	1,160.05	1,160.05
02573	TERRA Staffing Group 24-20569 24-21183		Temporary Staffing (Runner) Temporary Staffing (Runner)	Invoice Invoice	08/30/2024 09/06/2024	Temporary Staffing (Runner) Temporary Staffing (Runner)	001-120-522-12-41-0032 001-120-522-12-41-0032	1,868.74 1,901.23	3,769.97
0322	Department of Natural Resource: 18024270		Gaskets for QT Adapters	Invoice	08/23/2024	Gaskets for QT Adapters	001-230-522-23-31-0010	131.89	131.89
0300	LifeSecure Insurance Company 090124		LEOFF 1 LTC Premium Sept. 2024 - C. B	Invoice	09/01/2024	LEOFF 1 LTC Premium Sept. 2024 - C. B	001-200-522-20-21-0501	262.46	262.46
2030	O'Reilly Automotive, Inc. 3135-362366 3135-363593		Supplies for Fleet Parts for Fleet (U21-2)	Invoice Invoice	08/29/2024 09/03/2024	Tire Shine Battery	001-600-522-60-31-0022 001-600-522-60-31-0022	150.96 260.88	411.84
1117	PCRCD, LLC dba LRI-HV 41850		Misc. Refuse	Invoice	08/31/2024	Refuse- Misc. Refuse- Noxious Weeds	001-500-522-50-47-0002 001-500-522-50-47-0002	36.23 67.44	103.67
0026	Airgas USA LLC 9152988214 9153033076		Oxygen- Sta. 94 Oxygen- Sta. 94	Invoice Invoice	08/21/2024 08/21/2024	Oxygen- Sta. 94 Oxygen- Sta. 94	001-260-522-26-31-0012 001-260-522-26-31-0012	44.44 84.96	129.40
0296	Romaine Electric Corp. 2-064519 2-064520		Rebuilt Alternator (for Stock) Rebuilt Alternator (for Stock)	Invoice Invoice	08/29/2024 08/29/2024	Rebuilt Alternator for Stock Rebuilt Alternator for Stock	001-600-522-60-31-0022 001-600-522-60-31-0022	428.29 412.00	840.29

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Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
1819	Standard Parts Corporation	246864	Parts for Fleet (U22-3)	Invoice	08/20/2024	Gold Air Filter	001-600-522-60-31-0022	11.92	1,589.04
						Gold Oil Filter	001-600-522-60-31-0022	6.46	
						Wiper Blade 6-021-PP	001-600-522-60-31-0022	21.89	
						Wiper Blade 6-026-PP	001-600-522-60-31-0022	21.89	
						Cabin Air Filter	001-600-522-60-31-0022	15.40	
						Headlight Switch	001-600-522-60-31-0022	92.66	
						Fuel Filter	001-600-522-60-31-0022	127.98	
						Fuel Filter 600515	001-600-522-60-31-0022	313.30	
						Oil Filter 400107	001-600-522-60-31-0022	358.20	
						Credit for Core Returns & Fuel Filter	001-600-522-60-31-0022	-304.28	
						Yellow Def (for Stock)	001-600-522-60-31-0022	275.68	
						AGM49 Battery	001-600-522-60-31-0022	302.19	
						Circuit Breaker	001-600-522-60-31-0022	56.17	
						Ring Terminal	001-600-522-60-31-0022	7.65	
						Disc Brake Pads	001-600-522-60-31-0022	114.26	
						Rear Disc Brake Pads	001-600-522-60-31-0022	114.27	
						Air Filter	001-600-522-60-31-0022	20.51	
						Air Filter	001-600-522-60-31-0022	32.89	
0557	Cardinal Health, C/O Bank of Am	7387309165	Medications Order	Invoice	08/29/2024	1000ml Saline	001-260-522-26-31-0013	711.04	1,762.32
						10ml Flush	001-260-522-26-31-0013	62.95	
						250ml Sodium Chloride	001-260-522-26-31-0013	64.61	
						Epinephrine	001-260-522-26-31-0013	595.44	
						Ondansetron Vial	001-260-522-26-31-0013	7.68	
						Fentanyl	001-260-522-26-31-0013	73.96	
						Methylprednisone	001-260-522-26-31-0013	196.28	
						Saline Flush 10ml	001-260-522-26-31-0013	50.36	
02603	Phoebe Mulligan, LCSW, PS	100	Clinician Services for July/August	Invoice	09/01/2024	Mental Health/Peer Support	001-260-522-26-41-0033	300.00	300.00
02568	Dickson Frohlich Phillips Burgess	24428	Fire Station Property Acquisition & Dev	Invoice	08/27/2024	Fire Station Property Acquisition & Dev	001-500-594-22-61-0001	550.00	550.00
2257	Cintas	4203482146	August Services- Towels (Sta. 96)	Invoice	08/28/2024	August Services- Towels (Sta. 96)	001-600-522-60-48-0016	48.18	119.83
		4203643686	August Services- Towels (Sta. 91)	Invoice	08/29/2024	August Services- Towels (Sta. 91)	001-600-522-60-48-0016	24.09	
		4204284434	September Services- Towels (Sta. 94)	Invoice	09/05/2024	September Services- Towels (Sta. 94)	001-600-522-60-48-0016	23.78	
		4204284532	September Services- Towels (Sta. 93)	Invoice	09/05/2024	September Services- Towels (Sta. 93)	001-600-522-60-48-0016	23.78	
0630	Narrows Heating & Air Cond. Inc.	7011783	HVAC Leak Search (Sta. 95)	Invoice	07/01/2024	Leak Search, Sta. 95	001-500-522-50-48-0010	739.13	739.13
		7012221	Service for AC Unit (Sta. 95)	Invoice	08/12/2024	Replace Coil in AC unit, Sta. 95	001-500-522-50-48-0010	6,568.12	6,568.12

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
1702	Snure Law Office, PSC 090324	August Legal Services	Invoice	09/03/2024	August Legal Services	001-120-522-12-41-0002	80.00	
1736	LeWay Mobile Shredding 48552545185	Shredding Service (Sta. 94)	Invoice	09/01/2024	Shredding Service (Sta. 94)	001-500-522-50-47-0002	65.00	
1448	Comcast 3031023-9	Cable 09/08/24-10/07/24 (Sta. 94)	Invoice	09/02/2024	Cable 09/08/24-10/07/24 (Sta. 94)	001-500-522-50-47-0005	40.70	
1010	Whistle Workwear INV2040005769	Uniform Related Purchases	Invoice	08/26/2024	Carpenter Pants, Fortner	001-230-522-23-31-0025	44.58	
0823	Les Schwab 40300661955	Tire Replacement (M16-1)	Invoice	08/22/2024	Front Tires M16-1, Stems, Disposal Labor Tire Fee	001-600-522-60-35-0010 001-600-522-60-35-0010 001-600-522-60-35-0010	1,238.42 61.63 2.00	
		Vehicle Alignment (U23-4)	Invoice	08/26/2024	Alignment U23-4	001-600-522-60-48-0016	126.60	
		Tire Replacement (U15-1)	Invoice	08/28/2024	4 Tires and TPMS Stems, U15-1 Balance Tire Disposal Tire Fee	001-600-522-60-35-0010 001-600-522-60-35-0010 001-600-522-60-35-0010	775.02 74.82 17.57 4.00	
0094	Systems Design West LLC 20241577	July Transport Billing	Invoice	08/31/2024	July Transport Billing	001-260-522-26-41-0021	9,141.95	
0732	Pierce County Refuse 186956405180 186961545180 186962905180 186964825180 186964875180 186968185180 186984155180 186984775180	Garbage Service (Sta. 93) Garbage Service (Sta. 91) Garbage Service (Sta. 95) Garbage Service (Sta. 94) Recycling Service (Sta. 94) Recycling Service (Sta. 95) Recycling Service (Sta. 91) Recycling Service (Sta. 93)	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024 09/01/2024	Garbage Service (Sta. 93) Garbage Service (Sta. 91) Garbage Service (Sta. 95) Garbage Service (Sta. 94) Recycling Service (Sta. 94) Recycling Service (Sta. 95) Recycling Service (Sta. 91) Recycling Service (Sta. 93)	001-500-522-50-47-0002 001-500-522-50-47-0002 001-500-522-50-47-0002 001-500-522-50-47-0002 001-500-522-50-47-0002 001-500-522-50-47-0002 001-500-522-50-47-0002 001-500-522-50-47-0002	106.69 207.83 127.12 192.65 301.04 166.53 89.10 30.99	
0736	Platt Electric Supply 5M00736	Parts for Facilities Maintenance	Invoice	08/25/2024	Relay Switch, Sta. 94	001-500-522-50-35-0013	33.23	
0569	Bullers FirstSource 7Z49883 73356278	Supplies for Facilities Maintenance Supplies/Parts for Training Division	Invoice Invoice	08/25/2024 08/02/2024	T5 Bulbs for Stock 1x2x12 Stakes 2x2x12 Stakes OSB, 1 Unit (68 pc)	001-500-522-50-35-0013 001-400-522-45-31-0004 001-400-522-45-31-0004 001-400-522-45-31-0004	466.45 1,414.51 24.86 39.46 1,350.19	
0872	State Auditor's Office L163012	Audit No. 64806- Investigation (23-23)	Invoice	08/12/2024	Audit No. 64806- Investigation (23-23)	001-120-522-12-41-0005	735.00	
2462	Eric T. Quinn, PS 1793	August Legal Services	Invoice	08/31/2024	August Legal Services	001-500-594-22-61-0001	425.00	

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Vendor #	Vendor Name	Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
1165	Rickey, Jason H	090424		Per Diem- NETC Hazmat Officer Trainir	Invoice	09/04/2024	Per Diem- Haz Mat Training	001-400-522-45-43-0004	236.00	236.00
0556	Life-Assist, Inc.	1449031		EMS Supplies	Invoice	06/26/2024	LP15, Electrodes	001-260-522-26-31-0011	599.18	6,204.02
		1502508		EMS Supplies	Invoice	08/20/2024	8x10 Dressing	001-260-522-26-31-0011	5.48	
							ET Tube, Cuffed7.0	001-260-522-26-31-0011	13.80	
							Facial Tissue	001-260-522-26-31-0011	30.11	
							Gloves, Blue, L	001-260-522-26-31-0011	383.03	
							Glucose Test Strips	001-260-522-26-31-0011	327.68	
							Iodine Prep Pad	001-260-522-26-31-0011	18.13	
							IV Extension 8"	001-260-522-26-31-0011	189.44	
							IV Op site	001-260-522-26-31-0011	48.18	
							IV, Catheter, 20ga	001-260-522-26-31-0011	177.39	
							LP15, Co2 Cannula	001-260-522-26-31-0011	485.92	
							LP15, Electrodes	001-260-522-26-31-0011	898.78	
							LP15,NIBP, Cuff, Adult	001-260-522-26-31-0011	142.50	
							Megamover	001-260-522-26-31-0011	359.82	
							Megamover, Sitting	001-260-522-26-31-0011	173.45	
							Nasal Cannula, Pediatric	001-260-522-26-31-0011	14.78	
							Nebulizer Mask, Pediatric	001-260-522-26-31-0011	18.51	
							Needle, Hypodermic, 18g	001-260-522-26-31-0011	89.79	
							Sam Pelvic Sling	001-260-522-26-31-0011	69.51	
							Suction catheter, 10fr	001-260-522-26-31-0011	2.46	
							Vacuum Splint Small	001-260-522-26-31-0011	40.39	
							Gloves, Purple, L	001-260-522-26-31-0011	853.44	
							LNCS Sensor, Pediatric/Adult	001-260-522-26-31-0011	114.98	
							Scor Battery	001-260-522-26-31-0011	148.06	
							Cold Compress	001-260-522-26-31-0011	29.96	
							Hepa Light Filter, Small	001-260-522-26-31-0011	39.93	
							Igel 02	001-260-522-26-31-0011	17.34	
							Igel 04	001-260-522-26-31-0011	115.63	
							IV admin 10 drip	001-260-522-26-31-0011	120.45	
							IV Extension 8"	001-260-522-26-31-0011	189.44	
							IV Tourniquet	001-260-522-26-31-0011	72.53	
							LP15, SP02 Pediatric	001-260-522-26-31-0011	180.68	
							Needle, Hypodermic, 21g	001-260-522-26-31-0011	44.90	
							Prep Pad Alcohol	001-260-522-26-31-0011	16.10	
							Prep Pad Iodine	001-260-522-26-31-0011	18.13	
							Razor	001-260-522-26-31-0011	25.69	
							Syringe, 1cc	001-260-522-26-31-0011	29.57	
							Syringe, 3cc	001-260-522-26-31-0011	10.16	
							IV, Catheter, 20ga	001-260-522-26-31-0011	88.70	
1505905				EMS Supplies	Invoice	08/30/2024				

Docket of Claims Register

APPKT00156 - 091124 AP

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Vendor #	Vendor Name Payable Number	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0561	LN Curtis & Sons INV858552		SCBA Masks (Stock)	Invoice	08/23/2024	SCBA Harness SCBA, G-1, Large SCBA, G-1, Medium	001-230-522-23-31-0026 001-230-522-23-31-0026 001-230-522-23-31-0026	4,005.52 374.49 2,278.76 1,352.27
1123	Kolibas, Andrew E 090224		Reimbursement- Food For Incident Rel	Invoice	09/02/2024	Pizza for Crew on Fire, Incident # GFR2	001-230-522-23-31-0008	69.13
02585	CSD Attorneys At Law 124416		July Legal Services	Invoice	07/31/2024	July Legal Services	001-120-522-12-41-0002	2,464.00
Total Claims: 58							Total Payment Amount:	65,578.81



Board Meeting Agenda Item Summary

Agenda Date: September 23, 2024

Item Title: Interlocal Agreement for Fire & Emergency Services

Attachments: N/A

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION (GFR):

"I move to approve the Interlocal Agreement for Fire and Emergency Services between Graham Fire & Rescue and Central Pierce Fire & Rescue as presented."

SUMMARY:

Graham Fire & Rescue has a current Master Interlocal Agreement with several Addendum with Central Pierce Fire & Rescue, allowing the two organizations to cooperate and share resources where outlined. This Interlocal Agreement for Fire and Emergency Services will replace the Master Interlocal Agreement and Addendum.

FINANCIAL IMPACT:

As outlined in the Interlocal Agreement.

INTERLOCAL AGREEMENT FOR
FIRE AND EMERGENCY SERVICES
Central Pierce Fire & Rescue and Graham Fire & Rescue

THIS AGREEMENT is made and entered into by and among Graham Fire & Rescue, a Washington Fire Protection District (hereafter “GFR”), and Central Pierce Fire & Rescue, a Washington Fire Protection District (hereafter “CPFR”), who shall collectively be referred to hereinafter as the “Parties”.

1. This Agreement is entered into by the Parties under the authority of RCW 52.12.031 and in conformity with chapter 39.34 RCW, the Interlocal Cooperation Act.
2. The purpose of this Agreement is to define the terms under which CPFR will provide fire protection, fire suppression, emergency medical services, non-emergency medical services and other services to GFR.
3. The Parties desire to use this contract to both further evaluate CPFR’s provision of fire protection and emergency medical services within GFR and an expected merger of GFR and CPFR.
4. The Parties desire to initiate a full contract for services to commence on January 1, 2025, whereby CPFR provides statutorily authorized services to GFR, working toward a full merger of GFR into CPFR by December 31, 2025. As a step-in to a full contract for services, the Parties desire to begin to align beginning on October 1, 2024.

NOW, THEREFORE, under RCW 39.34, the Interlocal Cooperation Act, it is agreed between the Parties:

A. SCOPE OF SERVICES

CPFR agrees to provide the following Services to GFR:

1. To direct and provide fire protection, emergency medical services, and other services otherwise provide by CPFR (e.g. hazardous materials response, wildland fire response, and rescue response, including technical rescues involving low/high angle, confined space, trench, water and surface water) within GFR in a manner consistent with this Agreement and without regard to jurisdictional boundaries. Pursuant to this Agreement, the territory within GFR shall be served as an integrated territory within CPFR, not as an independent, autonomous, or segregated territory. Accordingly, if temporary demands for services exceed CPFR’s capacity, CPFR may use its mutual aid agreements as necessary to supplement CPFR’s personnel, apparatus, and equipment.
2. To provide and direct administrative and executive functions of GFR throughout the Agreement, including but not limited to the following:
 - (a) The Fire Chief, or designee, shall supervise, administer, and manage day-to-day operations of GFR, including without limitations, the following:
 - (i) District Secretary services.
 - (ii) Implementation of budget.
 - (iii) Implementation of policies and procedures, as needed.

- (b) For the purposes of enforcement of federal, states and appropriate laws relating to the provision of fire and emergency medical services, and for the purposes of complying with federal and state grant programs and any other programs which relate to the provision of the services hereunder, GFR hereby designates the Fire Chief of CPFR as GFR's Fire Chief. Notwithstanding the preceding designations, the Fire Chief shall remain an employee of CPFR.
 - (i) CPFR shall provide a program of public education activities within GFR's jurisdictional boundaries. The program shall include, but is not limited to, annual fire safety education classes at elementary schools, fire safety education classes for special or targeted groups, participation in community events, and fire safety and first aid training.
 - (c) The Fire Chief shall report on administrative and operational matters to the GFR Board of Fire Commissioners and shall attend meetings when requested.
3. To maintain uninterrupted fire protection, basic and advanced life support emergency medical services at GFR's Station 91, 93, 94, 95, 96 consistent with GFR staffing levels (3-person engines, 2-person medic units, 24 hours per day, and as outlined in the attached MOU) and volunteer response from Station 92, at a minimum. Under no circumstances is CPFR liable to GFR for an interruption or failure of services due to acts of God, unavoidable accident, or other circumstances beyond the control of CPFR.
 4. To maintain mutual aid agreements and automatic aid agreements as may be appropriate for the effective provision of fire protection and emergency services within GFR.
 5. To conduct public education programs.
 6. To maintain, for GFR, accurate records, as may be required by the Washington State Rating Bureau.
 7. To participate in mutual aid agreements with all fire protection providers which are contiguous with GFR pursuant to the County-wide Mutual Aid Agreement and establish and maintain automatic aid agreements in areas in which service might be improved by such agreements.
 8. To coordinate activities with other GFR partners. Such activities shall include, but not be limited to emergency management, fire and life safety plans review, water supply and hydrant maintenance.
 9. To participate in community events as appropriate.
 10. To ensure compliance with all applicable federal and state mandates.

All services provided pursuant to this Agreement shall be performed in a professional and competent manner pursuant to and within the timelines required of applicable codes, policies, and procedures, including applicable customer service standards, and any federal or state laws applicable to the performance of that work. CPFR shall provide a consistent level of service across the entire service area according to the performance measures stated in NFPA 1710 by the National Fire Protection Association. Personnel shall obtain and maintain certifications needed to perform the duties of these services.

B. FINANCIAL CONSIDERATION

1. Should a “step in period” be used, and in consideration for the services to be provide by CPFR, and the other terms and conditions of this Agreement, GFR agrees that the base payment (the “Contract Sum”) from GFR to CPFR shall be equal to the total cost of salary and benefits for the employees converted from GFR to CPFR in the step-in period between October 1, 2024 and December 31, 2024. The Contract Sum shall be payable within thirty (30) days after the first Board of Fire Commissioners’ meeting of the month.
2. Commencing on January 1, 2025, and with the expectation that the Parties will work toward and achieve a merger of GFR into CPFR by December 31, 2025, the Contract Sum shall constitute 100% of GFR revenues received in 2025. The GFR Board of Fire Commissioners will take the necessary steps to pass a Resolution, allowing Pierce County to collect GFR taxes and revenues and automatically pay those sums to CPFR.

C. TERM

1. The term of this Agreement shall be for a period of 15 months, commencing on October 1, 2024, and terminating on the earlier of December 31, 2025, or such date as GFR mergers into CPFR, whichever comes first.
2. Notwithstanding the foregoing, either Party may terminate this Agreement, without cause, by way of written notice no later than 180 days prior to December 31 of the following calendar year.

D. INTERLOCAL COMMUNICATION/GOVERNANCE

1. The governing bodies of the Parties, i.e., the GFR Board of Commissioners, the CPFR Board of Commissioners, or the OVFR Board of Commissioners, shall meet twice a month as a Joint Board to discuss issues which are of interest or concern to either party and to conduct normal business. Emergency or additional meetings may be called upon agreement by two of the three presiding officers or by a majority request of any of the three governing bodies for a Special Joint Board meeting. A majority of the governing body of any one of the Districts may call a Special Board meeting for that District specifically.
2. CPFR shall notify GFR of all new developments, issues, or concerns affecting operations of CPFR within GFR. GFR shall notify CPFR of any developments or issues affecting the provision of services under this Agreement.

E. ADMINISTRATION

1. The Board of Commissioners of each party will be responsible for oversight of this Agreement on behalf of their District and shall have the authority to act in identifying elements of potential or pending breach or pointing out areas for possible improvement.
2. The CPFR Fire Chief shall have the sole authority to direct the day-to-day delivery of the Services.

3. The principal office for administrative functions shall be CPFR's Fire District Administration and Operations Center located at 1015 39th Avenue SE, STE 120, Puyallup WA 98374.
4. GFR agrees that CPFR shall not be required to duplicate those efforts or services regularly provided by other governmental agencies to GFR, nor shall CPFR be required to provide any services which are or are hereafter reserved by law to any other governmental agency.

F. PERSONNEL

1. All GFR employees become CPFR employees for the stated term.
2. The terms, conditions and limitations by which GFR employees are transferred to the employ of CPFR, integrated into CPFR's existing workforce, and continue as members of IAFF Local 726 ("L726") and the Graham Fire & Rescue Professional Service Administration Guild ("Guild"), are established and executed pursuant to the terms of the Memorandum of Understandings ("MOU's") executed between L726 or the Guild and GFR and CPFR, dated as set forth on the MOUs, and which are set forth at Exhibit A hereto. L726 and the Guild have represented the employees of GFR in negotiating the provisions of Exhibit A for represented employees. The Parties agree they will take all actions necessary to effectuate the provision of the MOUs. In the event of unforeseen issues with implementation, the Parties agree to work with each other in good faith to resolve all issues.
3. Prior to the contract start date, GFR will provide CPFR with an accounting of current accrual liabilities of the then-current GFR staff. This accounting will also identify a one-time dollar amount that will be transferred from GFR to CPFR covering the GFR accrual liabilities. This dollar amount is to be paid by the end of each month, for the initial stepped-in employees, and by January 30, 2025, for the balance of the employees. The reverse process shall occur should the GFR employees be returned to GFR within the 15-month contract period.
4. GFR shall retain responsibility to report sick leave earned through the effective date of any employees transferred to CPFR during the step-in period, and January 1, 2025 for the balance of the employees. CPFR will report to PERS and LEOFF, at retirement of each employee, only such sick leave as has been earned as a legal CPFR employee after an employee has been transferred to CPFR during the step-in period and as of January 1, 2025.
5. Upon termination of this Agreement, CPFR shall return, and GFR shall accept, all GFR employees who were employees of GFR as of December 31, 2024, and who are employees of CPFR at the time of termination of this Agreement.

G. WORKERS COMPENSATION

1. GFR shall remain liable for all workers' compensation claims filed by transferred GFR employees as a result of injuries prior to their transfer to CPFR, in accordance with their last date as a GFR employee. CPFR shall insure transferred employees of GFR through December 31, 2025.
2. Nothing in this Agreement is intended to circumvent any rights or requirements regarding the transfer of employees which may be mandated by State statute.

H. FACILITIES

1. GFR shall retain ownership of Station 0 property, Station 91, Station 92, new Station 92 (Robinson) property, Station 93, Station 94, Station 95, and Station 96 (the "Facilities") during the term of this Agreement and shall make the Facilities available for use by CPFR. CPFR shall accept use of the Facilities in 'as-is" condition. CPFR acknowledges the Facilities have been continuously used to provide fire and emergency services and their current condition is acceptable for CPFR to continue providing fire and emergency services. GFR shall maintain liability and property insurance during the term of this Agreement.
2. During the term of this Agreement, CPFR shall be given exclusive occupancy and control of all GFR Facilities, except with respect to GFR's use. No use charge shall be assessed to CPFR. The Parties agree the rights and contractual obligations contained within the Agreement constitute adequate consideration for CPFR use and possession of the premises.
3. CPFR shall remain responsible for the Facilities including, but not limited to, routine maintenance and repair, property insurance, utilities (including such lines which may be required for computer networking) and modifications and upgrades which have been agreed to by both Parties. CPFR shall be responsible for day-to-day cleaning. CPFR agrees to provide surge protectors, software, additional modems, and other equipment necessary to allow connectivity to CPFR's email, internet, and other data network system functions.
4. Major repairs and Maintenance, non-insured, shall be defined as repairs and maintenance items with a per-occurrence cost in excess of \$25,000. GFR shall remain responsible for 100 percent of all Major Repairs and Maintenance. Major repairs and maintenance shall include capital improvements that exceed \$25,000. CPFR shall promptly notify GFR in the event of any needed major repairs and maintenance. When requested by GFR, CPFR shall secure up to three estimates for any major repair or maintenance.
5. CPFR shall not make any material alterations, additions or improvements, including but not limited to painting and wallpapering, in or to the Facilities without the prior written consent of GFR.
6. Per the GFR Capital Facilities Plan, major capital improvements to some of the Facilities are anticipated during CPFR's use. In the event the Facilities require unplanned for, necessary capital improvements, the Parties will meet and confer in good faith in an effort to mutually agree upon a budget and timetable for completion of the improvements.
7. CPFR shall be responsible to GFR for any loss or damage to the building or premises except to the extent caused by the negligence of GFR, subject to applicable policies of insurance.
8. Upon early termination of this Agreement, CPFR shall vacate and return control of the Facilities to GFR. The Facilities shall be in a condition that is equal to, or better than, the condition when CPFR assumed occupancy, less normal wear, and tear.

I. VEHICLES, APPARATUS, AND MAINTENANCE

1. GFR shall retain ownership of its apparatus and vehicles and maintain liability and vehicle insurance during the term of this Agreement. CPFR shall be allowed to use GFR's fire and emergency vehicles and apparatus, which are identified on Exhibit B incorporated herein, for the purposes of this Agreement.
2. During the term of this Agreement, the vehicles and apparatus shall be subject to standard CPFR policies and procedures, and CPFR shall provide routine and preventative maintenance. CPFR shall pay all other operating costs, including fuel, parts, and insurance to the extent of actual value, for the operation of GFR vehicles and apparatus after January 1, 2025. GFR vehicle and apparatus repairs in excess of \$25,000 for a single repair, and otherwise not attributable to negligent or intentional wrongful operation by CPFR personnel, shall be the responsibility of GFR. CPFR shall be responsible for repairs occurring during the term of this Agreement.
3. CPFR shall be responsible to GFR for any property loss or damage done to GFR's apparatus, vehicles and equipment except damage caused by GFR's negligence, subject to applicable policies of insurance. Except for normal wear and tear, upon termination of this Agreement, CPFR shall return such vehicles and apparatus to GFR in a condition which is equal to or better than when CPFR assumed possession.
4. Replacement apparatus required within GFR during the term of this Agreement shall be provided by CPFR and will remain the property of CPFR in the event this Agreement is terminated early.

J. EQUIPMENT AND EQUIPMENT MAINTENANCE

1. Except for certain GFR-owned equipment which CPFR elects not to use, GFR shall make available to CPFR all equipment, whether owned or leased, which is identified on Exhibit C. The equipment shall be identified by a fixed asset listing with inventory control numbers and state value and location.
2. During the term of this Agreement, CPFR shall maintain such equipment and, upon early termination of this Agreement, return such equipment to GFR in a condition which is equal to or better than when CPFR took possession, excepting normal wear and tear.
3. Additional equipment purchased by CPFR or GFR during the term of this Agreement shall be the property of the party purchasing the equipment and shall remain in the possession of the purchasing party upon early termination of this Agreement.

K. COMMUNICATIONS

1. During the term of this Agreement, call taking and dispatching services will continue to be provided by South Sound 911 under the existing agreement with GFR. The cost for such services, along with the cost for maintenance of GFR's communications systems, will be borne by CPFR after January 1, 2025.

L. PUBLIC RECORD COORDINATION

1. During the term of this Agreement, CPFR will be the primary record custodian of all CPFR Records and all GFR Records, with all costs attributable to GFR records management deemed a part o the

Contract Sum. CPFR will administer any and all public records requests pertaining to GFR. GFR will support CPFR with public records requests when needed.

2. The Parties recognize that some GFR records will be in the custody of CPFR. The Parties agree to the following process to provide a method of responding to records requests received through subpoenas and the Public Records Act, or records otherwise requested by GFR or CPFR. In the event GFR receives a public records request, subpoena, or other request for GFR Records, the following process shall be followed:
 - a. CPFR will administer its ordinary public records process. If GFR receives records requests outside of that process, GFR will advise CPFR in writing that the request has been received.
 - b. CPFR will have five (5) business days to respond to the Requesting Party in the manner provided by law.
 - c. CPFR will provide copies, at its sole cost and expense, in the form requested by GFR to either GFR or the requestor, as directed in writing by GFR. In the event GFR receives payment for the copies, GFR shall forward such payment to CPFR.
 - d. CPFR shall be responsible to GFR for communicating with the record requestor on behalf of GFR in compliance with all legal obligations.

M. GFR CONTRACT ASSIGNMENT

1. During the term of this Agreement, all existing contracts (mutual aid, etc.) that are in place for the benefit of GFR will be assigned to and assumed by CPFR. CPFR shall pay all amounts owed by GFR under such agreements as identified in those agreements. At such time as these agreements are renegotiated and re-executed, CPFR will represent GFR's interests and shall be signatory to the agreements on behalf of GFR.

N. INSURANCE

1. Effective January 1, 2025, CPFR will provide insurance coverage for the GFR real and personal property, as well as for all equipment and personnel of CPFR, including all apparatus, vehicles, liability, property, as well as for all equipment and personnel of CPFR, including apparatus, vehicle, liability, property, volunteer, workers' compensation, Board, and other insurance as part of this Agreement for GFR Facilities, employees, and operations. The insurance coverage shall include all risk property insurance, insuring the real property contents at replacement cost and general liability insurance, including errors and omissions coverage. CPFR shall furnish to GFR appropriate documentation showing such coverage is in effect. Policy deductibles shall be the responsibility of CPFR. Standard CPFR insurance limits, by type, shall be used: provided, however, property insurance shall cover the full per occurrence and Five Million Dollars (\$10,000,000) in the aggregate, with a deductible of not more than Five Thousand Dollars (\$5,000) for each policy.
2. The insurance policies shall name GFR and its officials, officers, employees, and volunteers, who are acting within the scope of this Agreement, as Loss Payee and Additional Named Insureds for any and all actions taken by each party, its officials, officers, employees, and volunteers in the scope of

their duties pursuant to this Agreement. The insurance policy or policies shall include a thirty (30) days' prior notice of cancellation clause to be given to the other party, in writing, in the event of termination or material modification of the insurance coverage. The insurance shall be written on an "occurrence" basis, rather than a "claims-made" basis. In the alternative, each party may satisfy the requirements of this section by becoming or remaining a participant in an authorized self-insurance pool in the State of Washington if that party can demonstrate protection equal to or greater than that specified herein.

3. For any claims related to this Agreement, CPFR's insurance coverage shall be primary and non-contributory and at least as broad as ISO CG 20 01 04 13 as respects to GFR, its Board of Fire Commissioners, officers, employees, and volunteers. Any insurance of self-insurance maintained by GFR, its Board of Fire Commissioners, officers, employees, and volunteers shall be excess of CPFR's insurance and shall not contribute with it. This requirement shall also apply to any Excess or Umbrella liability policies.
4. Neither party shall be liable to the other for any loss or damage to their facilities, vehicles, apparatus, equipment, or other property arising from any cause to the extent such damage is covered by insurance. Each party, on behalf of its insurer, waives any right of subrogation that it might have against the other party.

O. INDEMNIFICATION

1. Each party shall be responsible for the acts of their respective employees under this Agreement.
2. Each party agrees to defend, indemnify, and hold harmless the other, and its officers, employees, and agents, against any and all claims, actions or suits which may arise out of an act of that party, or that party's respective officers, employees, and agents, occurring in the course and scope of their services under this Agreement. Each party agrees that on formal request of the other, it will participate in the defense of any claim or action brought against the other party when a question of fact exists as to whether an employee of the party not named caused or contributed to the damage complained of. It is further specifically and expressly understood that the indemnification provided herein constitutes each party's waiver of immunity under industrial insurance, Title 51 RCW, solely to carry out the purposes of this indemnification clause. The Parties further acknowledge they have mutually negotiated this waiver.

P. WAIVER

1. The failure of either party to enforce any provision of this Agreement shall not constitute a waiver by it of that or any other provision.

Q. TERMINATION

1. If a party's ability to perform its obligations under this Agreement becomes impractical due to legislative act by an entity not a party to this Agreement, the Parties agree to negotiate such changes to the Agreement as may be required to continue operations. If negotiations are unsuccessful, the party that is unable to perform its obligations may terminate its rights and obligations under this Agreement effective six (6) months after the legislation becomes effective.

2. "Material Breach" shall be defined as either: CPFR's failure to provide services at the level specified herein, GFR's failure to pay the contract payments specified herein, or any other failure of a party to perform a contractual obligation that prohibits the other party from performing its payment or service obligations.
 - a. Termination for Material Breach. Either party may terminate this Agreement in the event of a Material Breach of this Agreement by the other party, pursuant to the following process:
 - i. The non-breaching party shall provide the breaching party with written notice which sets forth the alleged Material Breach(es).
 - ii. The breaching party shall have forty-five (45) days following receipt of the notice from the non-breaching party (the "Cure Period") to cure such alleged Material Breach(es).
 - iii. In the event the breaching party fails to cure such Material Breach(es) during the Cure Period, the non-breaching party may terminate this Agreement by providing the breaching party with written notice of termination of this Agreement. The right to terminate this Agreement set forth in this paragraph shall be in addition to the other rights and remedies available to the Parties under applicable law.
3. Except as otherwise provided herein, the costs associated with terminating this Agreement shall be borne equally between the Parties, or in the event of a Material Breach, by the breaching party, provided that in the following circumstances, the cost of termination shall be apportioned as provided below. In the event this Agreement is terminated due to a change in law or by mutual agreement, each party shall bear its own costs associated with the termination.
4. GFR and CPFR have an affirmative duty to mitigate their respective costs of termination, irrespective of the party who elects to terminate this Agreement and irrespective of the party who must bear the costs of termination.
5. If this Agreement is terminated for any reason other than the merger of GFR and CPFR, any assets owned by GFR on the termination date shall be returned to the possession of GFR, including GFR fire stations, its apparatus, vehicles, and equipment in the same condition received, less ordinary wear and tear.

R. INDEPENDENT MUNICIPAL GOVERNMENTS

1. GFR and CPFR recognize and agree that they are independent governments. Except for the specific terms herein, nothing herein shall be construed to limit the discretion of the governing bodies of each party. An overview of the collective budget of CPFR, GFR and OVFR will be presented at a Joint Board meeting prior to CPFR voting by Resolution to adopt such budget. Specifically, and without limiting the foregoing, CPFR shall have the sole discretion and obligation to determine the exact method by which the services are provided within CPFR and within GFR unless otherwise stipulated within this Agreement.

2. CPFR shall assign available resources based upon the operational judgement of CPFR as exercised within the limitations and obligations of this Agreement, and not on existing internal political boundaries.
3. Neither GFR nor CPFR, except as expressly set forth herein or as required by law, shall be liable for any debts or obligations of the other.

S. COMPLIANCE WITH ALL LAWS

1. The Parties will comply with all applicable laws in the performance of their obligations under this Agreement.
2. Entire Agreement Amendments. This instrument contains the entire agreement of the Parties on the subjects enumerated herein. Any addition to or modification of the provisions of this Agreement shall not be effective unless it is in writing and acknowledged by the authorized signature of each party.

T. NOTICES

1. All notices required or allowed of one party to the other shall be deemed given when delivered in person, deposited in the United States mail duly certified or registered, return receipt requested with postage prepaid, by overnight delivery service marked for next business day delivery, or by electronic mail with confirmation, to the Parties and their attorneys, as listed below:

FOR CPFR: Central Pierce Fire & Rescue
PO BOX 940
Spanaway WA 98387

FOR GFR: Graham Fire & Rescue
PO BOX 360
Graham WA 98338

U. MISCELLANEOUS

1. A copy of this Agreement shall be filed with the Pierce County Auditor or posted on the website of either party.
2. This Agreement shall not be construed to provide any benefits to any third parties. Specifically, and without limiting the foregoing, this Agreement shall not create or be construed as creating an exception to the Public Duty Doctrine. GFR and CPFR shall cooperate in good faith and execute such documents as necessary to effectuate the purposes of this Agreement.
3. The Agreement shall be governed by and construed in accordance with the laws of the State of Washington. If the Parties are unable to settle any dispute, difference, or claim arising from the Parties' performance of this Agreement, the exclusive means of resolving that dispute, difference, or claim, shall only be by filing suit exclusively under the venue, rules, and jurisdiction of the Pierce County Superior Court, unless the Parties agree in writing to an alternative dispute resolution

process. In any claim or lawsuit arising from the Parties' performance of this Agreement, each party shall pay all its own legal costs and attorneys' fees incurred in defending or bringing such claim or lawsuit, in addition to any other recovery or award provided by law; provided, however, nothing in this paragraph shall be construed to limit the Parties' right to indemnification under this Agreement.

4. Any assignment of this Agreement by either party without the prior written consent of the non-assigning party shall be void. If the non-signing party gives its consent to any assignment, the terms of this Agreement shall continue in full force and effect and no further assignment shall be made without additional written consent.
5. If any section of this Agreement is adjudicated to be invalid, such action shall not affect the validity of any section not so adjudicated.
6. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in interpreting this Agreement. The language in this Agreement shall be interpreted as to its fair meaning and not strictly for or against any party.
7. This Agreement may be executed in any number of counterparts, each of which shall constitute an original, and all of which will together constitute this one Agreement.

For Central Pierce Fire & Rescue:

For Graham Fire & Rescue:

Commissioner Chair

Commissioner Chair

Commissioner Vice-Chair

Commissioner Vice-Chair

Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Dated this _____ day of _____, 2024.

Interlocal Agreement for Fire and Emergency Services

Exhibit A- MOU's

MEMORANDUM OF UNDERSTANDING

Creation of One Collective Bargaining Agreement – CPFR & GFR – 1.1.2025

This Memorandum of Understanding ("MOU") is made between Central Pierce Fire & Rescue ("District") and IAFF Local 726, Firefighters Bargaining Unit ("Union") (hereinafter the "Parties") as of the date signed below.

Background:

As the Graham Fire Commissioners have begun the process to move to a merger with Central Pierce, they have provided direction to explore the process to create a "Contract for Services" as well as to ask the Fire Chief to organize the organizations as if they were one. The Parties have been meeting to discuss how they can assimilate all personnel under one collective bargaining agreement. The Parties discussed how to best accomplish the goals of the anticipated contract for services. In anticipation of this happening on January 1, 2025, the Parties met and came to an agreed upon resolution.

WHEREBY the parties agree as follows:

Agreement:

1. This Agreement is specifically and only for the integration of both Firefighter bargaining units into one group, and the bargaining and creation of one collective bargaining agreement for both Districts, and does not create a precedent or past practice and cannot be used in future negotiations.
2. This Agreement is effective upon execution.
3. Effective January 1, 2025, the uniformed personnel from both Firefighter bargaining units (CPFR & GFR) will become one bargaining unit, and all personnel will operate under the same collective bargaining agreement.
4. The Parties will collectively bargain a new contract to begin on January 1, 2025, and will address any impacts on wages/hours/working conditions through those negotiations for both organizations.
5. The Parties intend to have a contract tentatively agreed to and out for vote by the membership of both bargaining units, as one collective vote, by the Fall of 2024 for implementation on January 1, 2025.
6. Any further changes to wages, hours or working conditions effective January 1, 2025 or after will be by vote of both groups.
7. Any promotions prior to January 1, 2025 will be filled by rank on the eligibility list and by home agency.
8. In the event the vote on the new contract fails, the Parties agree to return to the table to resume bargaining.
9. This Agreement will expire on December 31, 2024, or at the time a new combined collective bargaining agreement is effective, whichever is later.

For Central Pierce Fire & Rescue



Dustin Morrow (Aug 20, 2024 04:53 PDT)

Dustin Morrow, Fire Chief

For IAFF, Local 726, Firefighter's Bargaining Unit



Aaron James (Aug 19, 2024 20:32 PDT)

Aaron James, President

MEMORANDUM OF UNDERSTANDING

Creation of One Collective Bargaining Agreement – CPFR & GFR – 1.1.2025

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Background:

As the Graham Fire Commissioners have begun the process to move to a merger with Central Pierce, they have provided direction to explore the process to create a "Contract for Services" as well as to ask the Fire Chief to organize the organizations as if they were one. The Parties have been meeting to discuss how they can assimilate all personnel under one collective bargaining agreement. The Parties discussed how to best accomplish the goals of the anticipated contract for services. In anticipation of this happening on January 1, 2025, the Parties met and came to an agreed upon resolution.

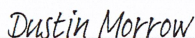
WHEREBY the parties agree as follows:

Agreement:

1. This Agreement is specifically and only for the integration of both Chief's bargaining units into one group, and the bargaining and creation of one collective bargaining agreement for both Districts, and does not create a precedent or past practice and cannot be used in future negotiations.
2. This Agreement is effective upon execution.
3. Effective January 1, 2025, the uniformed personnel from both Chief's bargaining units (CPFR & GFR) will become one bargaining unit, and all personnel will operate under the same collective bargaining agreement.
4. The Parties will collectively bargain a new contract to begin on January 1, 2025, and will address any impacts on wages/hours/working conditions through those negotiations for both organizations.
5. The Parties intend to have a contract tentatively agreed to and out for vote by the membership of both bargaining units, as one collective vote, by the Fall of 2024 for implementation on January 1, 2025.
6. Any further changes to wages, hours or working conditions effective January 1, 2025 or after will be by vote of both groups.
7. Any promotions prior to January 1, 2025 will be filled by rank on the eligibility list and by home agency.
8. In the event the vote on the new contract fails, the Parties agree to return to the table to resume bargaining.
9. This Agreement will expire on December 31, 2024, or at the time a new combined collective bargaining agreement is effective, whichever is later.

For Central Pierce Fire & Rescue

For IAFF, Local 726, Chief's Bargaining Unit



Dustin Morrow (Aug 20, 2024 04:53 PDT)

Dustin Morrow, Fire Chief



Aaron James (Aug 19, 2024 20:30 PDT)

Aaron James, President

Interlocal Agreement for Fire and Emergency Services

Exhibit B- Apparatus & Vehicles

Vehicles Schedule

Filter Policy has a record where Rating Program is equal to Property and Liability 2025

Enduris Schedule #	Member Index #	Add Date	Remove Date	Year	Make	Model	Vehicle Description	VIN	Vehicle Value Type	TIV
593-23-032	U23-4	07/31/2023		2023	Chevrolet	Tahoe	Fire Auto	1GNSKLED7PR302026	ACV	55,000
593-14	C05-1	09/01/2015		2005	Ford	First Responder	Fire Truck	0543	SV	23,400
593-12	C06-1	09/01/2015		2006	Ford	First Responder	Fire Truck	3382	SV	23,400
593-11	E06-1	09/01/2015		2005	Sutphen	Pumper	Fire Truck	3050	RCV	609,674
593-25	E09-1	09/01/2015		2008	Spartan	Pumper LDH	Fire Truck	0044	RCV	609,674
593-26	E09-2	09/01/2015		2008	Spartan	Pumper LDH	Fire Truck	0045	RCV	609,674
593-1	E17-1	05/26/2017		2017	Spartan	Pumper	Fire Truck	2230	RCV	650,345
593-35	E17-2	05/26/2017		2017	Spartan	Pumper	Fire Truck	2231	RCV	650,345
593-24-040	E23-1	05/21/2024		2023	Spartan	GA4L02ID15	Fire Engine	4S9ADEUB1PB559563	RCV	750,000
593-24-041	E23-2	05/21/2024		2023	Spartan	GA4L02ID15	Fire Engine	4S9ADEUB3PB559564	RCV	750,000
593-21	E98-1	09/01/2015		1999	Pierce	Pumper	Fire Truck	0877	RCV	609,674
593-3	E98-2	09/01/2015		1999	Pierce	Pumper	Fire Truck	0876	RCV	609,674
593-7	GE-1	09/01/2015		1930	LaFrance	Antique	Fire Truck	7151	RCV	135,483
593-16	HM94	09/01/2015		1993	Wells Cargo	Hazmat	Trailer	3476	SV	10,000
593-20-002	HZMT1	06/24/2020		2020	ALUMT	QSTAB8520	Cargo Trailer	5JX1A2628LD218549	ACV	50,000
593-20-003	HZMT2	06/24/2020		2020	ALUMT	QSTAB8520	Cargo Trailer	5JX1A2229LD218548	ACV	50,000
593-20-005	HZMT3	06/24/2020		2020	ALUMT	QSTAB8520	Cargo Trailer	5JX1A3421LD18546	ACV	50,000
593-20-006	HZMT4	06/24/2020		2020	ALUMT	QSTAB8520	Cargo Trailer	5JX1A2420LD218550	ACV	50,000
593-24	LO9-1	09/01/2015		2009	Crimson	Aerial Device	Fire Truck	1275	RCV	1,287,090
593-34	M10-3	09/01/2015		2011	Ford	F-450	Ambulance	1FDXE4FP2ADA17688	ACV	210,051
593-37	M16-1	07/20/2016		2016	Dodge	4500	Ambulance	3C7WRLCL8GG325589	RCV	234,747
593-38	M16-2	07/20/2016		2016	Dodge	4500	Ambulance	3C7WRLCL6GG325607	RCV	234,747
593-39	M16-3	08/03/2016		2016	Dodge	4500	Ambulance	3C7WRLCLXGG325593	RCV	234,747
593-40	M16-4	08/03/2016		2016	Dodge	4500	Ambulance	3C7WRLCL8GG325592	RCV	234,747
593-23-026	M22-1	03/24/2023		2022	Ford	F450	Ambulance	1FDUF4HT7NDA23003	RCV	344,269
593-23-027	M22-2	03/24/2023		2022	Ford	F450	Ambulance	1FDUF4HT5NDA23002	RCV	344,269
593-23-028	M22-3	03/24/2023		2022	Ford	F450	Ambulance	1FDUF4HT9NDA23004	RCV	344,269
593-31	TR07-2	12/31/1999		2007	Pace		Trailer	8285	SV	2,150
593-21-013	TR93-1	09/01/2020		2003	HM	Maintenance Utility	Maintenance Trailer	3543	ACV	1,500
593-21-011	TRL92	09/01/2020		2006	EZ Loader	Boat	Trailer	1ZEAAAKA66A031301	ACV	2,000
593-21-009	TRL93	09/01/2020			ShoreLanBR	Galvanized	Boat Trailer	1MDE4BN16ML51022	ACV	2,500
593-15	U01-1	09/01/2015		2001	Ford	First Responder	Fire Truck	4727	SV	40,000
593-13	U06-1	09/01/2015		2006	Ford	F350 Pickup	Fire Truck	3519	SV	30,000
593-9	U06-2	09/01/2015		2006	Ford	E350	Fire Truck	5767	SV	23,595
593-23	U07-1	09/01/2015		2007	Ford	Expedition	Fire Auto	5698	SV	35,000
593-33	U08-1	09/01/2015		2008	Ford	Expedition	Fire Auto	7629	SV	35,000
593-30	U08-2	09/01/2015		2008	Ford	Expedition	Fire Auto	7628	SV	35,000
593-28	U08-3	09/01/2015		2008	Ford	Explorer	Fire Auto	6271	SV	25,000

593-27	U08-4	09/01/2015	2008 Ford	Explorer	Fire Auto	6270	SV	25,000
593-20-007	U15-1	07/15/2020	2015 Jeep	Renegade	Fire Auto	ZACCJABT9FPB17330	ACV	16,562
593-049	U17-1	10/17/2017	2017 Ford	Transit Connect	Cargo Van	4669	SV	23,500
593-009	U18-1	12/14/2017	2018 Ford	F150	Command Truck	8394	SV	40,000
593-145	U18-2	03/28/2018	2018 Chevrolet	Tahoe	Command Vehicle	3792	RCV	65,035
593-001	U18-3	06/14/2018	2018 Ford	Explorer	P.P.	1092	SV	43,000
593-21-015	U20-1	05/18/2021	2020 Ram	3500	Fire Truck	3C63R3CL8LG233173	ACV	45,807
593-21-016	U20-2	05/18/2021	2020 Ram	3500	Fire Truck	3C63R3CL6LG233172	ACV	45,807
593-22-018	U21-1	03/02/2022	2021 Chevrolet	Tahoe		1GNSKLED0MR465743	ACV	46,880
593-23-022	U21-2	01/13/2023	2021 Ford	XL Crew Cab 4WD	Utility Brush Truck	1FD0W5HT2MEC70944	ACV	205,000
593-23-019	U22-1	12/21/2022	2022 Ford	Explorer	Fire Auto	1FMSK8AB0NGB79374	ACV	47,000
593-23-020	U22-2	12/21/2022	2022 Ford	Explorer	Fire Auto	1FMSK8AB8NGB75685	ACV	47,000
593-23-021	U22-3	12/21/2022	2022 Ford	Explorer	Fire Auto	1FMSK8AB7NGB76178	ACV	47,000
593-23-023	U22-4	03/07/2023	2022 Ford	Explorer	Fire Auto	1FMSK8DH2NGC41537	ACV	53,000
593-23-024	U22-5	03/07/2023	2022 Ford	Explorer	Fire Auto	1FMSK8DH6NGB07453	ACV	53,000
593-23-025	U22-6	03/07/2023	2022 Ford	F-250	Fire Auto	1FD7W2B63NEF90839	ACV	73,000
593-23-029	U23-1	05/04/2023	2023 Ford	F150 XL	Fire Auto	1FTEW1EP1PFB380555	ACV	54,000
593-23-030	U23-2	05/04/2023	2023 Ford	F150 Lariat	Fire Auto	1FTEW1EP4PKD57311	ACV	54,000
593-23-031	U23-3	07/31/2023	2023 Chevrolet	Tahoe	Fire Auto	1GNSKLED0PR301753	ACV	55,000
593-24-036	U23-5	01/09/2024	2023 Ford	Explorer	Fire Auto	1FMSK8DH9PGB42913	ACV	56,630
593-24-037	U23-6	01/09/2024	2023 Ford	Explorer	Fire Auto	1FMSK8DHXPGB80263	ACV	51,630
593-24-038	U23-7	01/09/2024	2023 Ford	Explorer	Fire Auto	1FMSK8GC6PGB94769	ACV	65,675
593-24-039	U23-8	01/09/2024	2023 Ford	F-150	Fire Auto	1FTFW1E50PKE98010	ACV	56,650
593-6	U95-1	09/01/2015	1994 Ford	Brush	Fire Truck	3597	RCV	67,742
593-19	U98-1	09/01/2015	1998 Ford	Expedition	Fire Auto	9866	SV	30,000
593-5	U98-2	09/01/2015	1998 Ford	Expedition	Fire Auto	9867	SV	30,000
593-20	U98-4	09/01/2015	1997 GMC	Pickup	Fire Truck	1431	SV	25,000
593-18	U98-5	09/01/2015	1998 Chevrolet	Astro Van	Fire Auto	9893	SV	15,000
593-29	U99-1	09/01/2015	1999 Ford	F550 Pickup	Fire Truck	1865	SV	20,000
593-17	WT01-1	09/01/2015	2001 Pierce	Tanker	Fire Truck	3001	RCV	338,708
593-21-014	WT20-1	10/27/2020	2019 Spartan	Tender	Fire Truck	4S9BDHVBOLB419776	RCV	717,016

Interlocal Agreement for Fire and Emergency Services

Exhibit C- Equipment

Asset List by Category

Category = EMS EQUIPMENT

EMS EQUIPMENT, Airway

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
1	Airway, AutoVent	MD00057	199905190123	3000.0000	Unit: .M22-3 (M91)
1	Airway, AutoVent	MD00069	20060719016	3000.0000	Unit: .M22-2 (M94)
1	Airway, AutoVent 3000	AVAL11-01	20101222004	3000.0000	Unit: .M16-1 (M949)
1	Airway, AutoVent 3000	MD000580	20060817002	3000.0000	Unit: .M16-4 (M95)
1	Airway, AutoVent 3000	MD00060	20060719008	3000.0000	Unit: .M22-1 (M96)
1	Airway, Video, Laryngoscope	MDVL001	MDVL001	800.0000	Unit: .M16-3 (M919)
1	Airway, Video, Laryngoscope	MDVL002	MDVL002	800.0000	Unit: .M16-1 (M949)
1	Airway, Video, Laryngoscope	MDVL003	MDVL003	800.0000	Unit: M16-2 (Deep Reserve)
1	Airway, Video, Laryngoscope	MDVL004	M-06427	800.0000	Unit: .M22-2 (M94)
1	Airway, Video, Laryngoscope	MDVL005	MDVL005	800.0000	Unit: .M16-4 (M95)
1	Airway, Video, Laryngoscope	MDVL006	M21928	900.0000	Unit: .M22-3 (M91)
1	Monitor, SPO2, Masimo	711811	711811	608.0000	Supply Room: 12- EMS Overstock (94) Loft
1	Suction, S-Scort III	MD000110	S29318	476.1000	Unit: .M22-2 (M94)
1	Suction, S-Scort III	MD000111	S30090	476.1000	Unit: .E23-1 (E94)
1	Suction, S-Scort III	MD000112	S32985	506.1200	Unit: .E17-2 (E95)
1	Suction, S-Scort III	MD000113	S32979	506.1200	Unit: .M16-1 (M949)
1	Suction, S-Scort III	MD000114	S38406	637.8600	Unit: .M16-4 (M95)
1	Suction, S-Scort III	MD00080	S29420	692.3600	Unit: .M16-3 (M919)
1	Suction, S-Scort III	MD00090	S25948	455.2500	Unit: .M22-1 (M96)
1	Suction, S-Scort III	MD00092	S25954	455.2500	Unit: .E23-2 (E96)
1	Suction, S-Scort III	MD00093	S25950	455.2500	Unit: .E17-1 (E93)
1	Suction, S-Scort III	MD00094	S25949	455.2500	Unit: .E09-2 (E919)
1	Suction, S-Scort III	MD00098	S25955	455.2500	Unit: .E09-1 (E949)
1	Suction, S-Scort III	MD00107	MD00102	455.2500	Unit: .WT20-1 (T91)
1	Suction, Suction Unit, Electric	MD00021	MD00021	450.0000	Unit: .L09-1 (L91)
1	Suction, Suction Unit, Electric	MD00024	Y01212	450.0000	Unit: .M22-3 (M91)

EMS EQUIPMENT, EMS Extrication

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
1	Stair Chair, Ferno	11N-182642	11N-182642	3000.0000	Unit: .M16-4 (M95)
1	Stair Chair, Ferno	11N-182645	11N-182645	3000.0000	Supply Room: 01- EMS (96)
1	Stair Chair, Stryker	050840454	050840454	3548.2900	Unit: .M16-1 (M949)
1	Stair Chair, Stryker	2303010000287	SCST23-01	41250.0000	Unit: .M22-3 (M91)
1	Stair Chair, Stryker	EMS001	1901010000146	3548.2900	Unit: M16-2 (Deep Reserve)
1	Stair Chair, Stryker	SCST05-01	050239963	3548.2900	Unit: .M16-3 (M919)
1	Stair Chair, Stryker	SCST23-01	2303010000285	41250.0000	Unit: .M22-1 (M96)
1	Stair Chair, Stryker	SCST23-02	2303010000286	41250.0000	Unit: .M22-2 (M94)

EMS EQUIPMENT, Monitors, Cardiac

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
16	AutoPulse Battery	AutoPulse Battery	none	1200.0000	Supply Room: 01- EMS (96)
1	AutoPulse Resuscitation System	EMS00010	35926	4995.0000	Supply Room: 01- EMS (96)
1	AutoPulse Resuscitation System	EMS00017	35941	4995.0000	Supply Room: 01- EMS (96)
1	AutoPulse Resuscitation System	EMS00022	022	4995.0000	Supply Room: 01- EMS (96)
1	AutoPulse Resuscitation System	EMS0009	35935	4995.0000	Supply Room: 01- EMS (96)
1	Monitor, AED, LPCR2	MD09005	48604108	1880.2400	Unit: Station 91
1	Monitor, AED, LPCR2	MD09006	48651911	1880.2400	Unit: Station 96
1	Monitor, AED, LPCR2	MD09007	48600077	1880.2400	Unit: Station 95
1	Monitor, AED, LPCR2	MD09008	48600454	1880.2400	Unit: Station 94
1	Monitor, AED, LPCR2	MD09009	48610019	1880.2400	Unit: Station 93
1	Monitor, AED, LPCR2	MD09010	48609948	1880.2400	Crew: Bonea Jared
1	Monitor, LIFEPAK 1000	LPST1000-23-01	50802502	3000.0000	Unit: .U18-2 (BC949)
1	Monitor, LIFEPAK 1000	LPST1000-23-02	50810399	3000.0000	Unit: .U23-4 (BC91)
1	Monitor, LIFEPAK 1000	LPST1000-23-03	50812456	3000.0000	Unit: .WT01-1 (T92)
1	Monitor, LIFEPAK 1000	LPST1000-23-04	50812458	3000.0000	Unit: .U21-2 (BC94)
1	Monitor, LIFEPAK 1000	LPST1000-23-05	50812459	3000.0000	Supply Room: 01- EMS (96)
1	Monitor, LIFEPAK 1000	LPST1000-23-06	50812460	3000.0000	Unit: .WT20-1 (T91)
1	Monitor, LIFEPAK 1000	MA24-001	46581121	3000.0000	Unit: .E09-1 (E949)
1	Monitor, LIFEPAK 15	MD000191	39808070	35000.0000	Unit: .M22-2 (M94)
1	Monitor, LIFEPAK 15	MD000192	39794217	35000.0000	Unit: .E17-2 (E95)
1	Monitor, LIFEPAK 15	MD000193	39797631	35000.0000	Supply Room: 01- EMS (96)
1	Monitor, LIFEPAK 15	MD000194	39798410	35000.0000	Unit: .E23-2 (E96)

1	Monitor, LIFEPAK 15	MD000195	46620028	35000.0000 Unit: .M22-3 (M91)
1	Monitor, LIFEPAK 15	MD000196	46620191	35000.0000 Unit: .M16-4 (M95)
1	Monitor, LIFEPAK 15	MD000197	46619734	35000.0000 Unit: .E23-1 (E94)
1	Monitor, LIFEPAK 15	MD000198	46620402	35000.0000 Unit: .M16-1 (M949)
1	Monitor, LIFEPAK 15	MD000199	48675280	35000.0000 Unit: .L09-1 (L91)
1	Monitor, LIFEPAK 15	MD000200	48675312	35000.0000 Unit: .M22-1 (M96)
1	Monitor, LIFEPAK 15	MD000201	48675293	35000.0000 Unit: .E17-1 (E93)

EMS EQUIPMENT, Patient Assist

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
1	Backboard	MD09000	CC2200P-18548	738.7500 Unit: .M22-3 (M91)	
1	Backboard	MD09001	CC2200P-18540	738.7500 Unit: .M16-4 (M95)	
1	Backboard	MD09002	CC2200P-18544	738.7500 Unit: .M16-3 (M919)	
1	Backboard	MD09003	CC2200P-18538	738.7500 Unit: .M22-1 (M96)	
1	Backboard	MD09004	CC2200P-18546	738.7500 Unit: .M22-2 (M94)	
1	Backboard	MD09012	CC2200P-22125	793.5000 Unit: .M22-1 (M96)	
1	Backboard	MD09013	CC2200P-22127	793.5000 Unit: .M16-1 (M949)	
1	Backboard	MD09014	CC2200P-22093	793.5000 Unit: .L09-1 (L91)	
1	Backboard	MD09015	CC2200P-22092	793.5000 Unit: .E09-2 (E919)	
1	Backboard	MD09016	CC2200P-22133	793.5000 Unit: .E09-1 (E949)	
1	Backboard	MD09017	CC2200P-22094	793.5000 Unit: .E23-2 (E96)	
1	Backboard	MD09018	CC2200P-22095	793.5000 Unit: .E23-1 (E94)	
1	Backboard	MD09019	CC2200P-22126	793.5000 Unit: .M16-3 (M919)	
1	Backboard	MD09020	CC2200P-21869	793.5000 Unit: .M22-2 (M94)	
1	Backboard	MD09021	CC2200P-20903	793.5000 Unit: .M16-1 (M949)	
1	Backboard	MD09022	CC2200P-22090	793.5000 Unit: .E17-2 (E95)	
1	Backboard	MD09023	CC2200P-22091	793.5000 Unit: .M16-4 (M95)	
1	Backboard	MD09024	CC220P-23852	896.3100 Unit: .E17-1 (E93)	
1	Backboard	MD09025	MD09025	896.3100 Unit: .M22-3 (M91)	
1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: .E17-1 (E93)	
1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: .M16-1 (M949)	
1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: .M16-3 (M919)	
1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: .M16-4 (M95)	
1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: .M22-1 (M96)	
1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: .M22-2 (M94)	

1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: .M22-3 (M91)
1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: M16-2 (Deep Reserve)
1	Car Seat, Inflatable	MD000917	EP96	682.4500 Unit: .M22-2 (M94)
1	Car Seat, Inflatable	MD000925	EP20001 167	589.9500 Unit: .M22-1 (M96)
1	Car Seat, Inflatable	MD000926	EP20001-167	589.9500 Unit: .M22-3 (M91)
1	Car Seat, Inflatable	MD000935	P-2001-1376	589.9500 Unit: .M16-1 (M949)
1	Hover Jack	MD00522	522	2900.0000 Unit: Station 91
1	Hover Mat	MD000180	405680	1000.0000 Unit: Station 91
1	Hover Mat/ Hover Jack pump	MD000181	0743113640	595.0000 Unit: Station 91

EMS EQUIPMENT, Power Equipment

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
1	Battery Charger, Stryker	MD000916	6500-201-000A	724.0800 Unit: .M16-4 (M95)	
1	Gurney, Power, Stryker	MD000910	110840507	13000.0000 Unit: .M16-3 (M919)	
1	Gurney, Power, Stryker	MD000911	110840504	13000.0000 Unit: .M22-2 (M94)	
1	Gurney, Power, Stryker	MD000912	110840505	13000.0000 Unit: .M16-1 (M949)	
1	Gurney, Power, Stryker	MD000913	110840506	13000.0000 Unit: .M16-4 (M95)	
1	Gurney, Power, Stryker	MD000914	110840508	13000.0000 Unit: .M22-1 (M96)	
1	Gurney, Power, Stryker	MD000915	180339737	13000.0000 Unit: .M22-3 (M91)	
1	Gurney, Stryker, Powerload	2301012400161	2301012400161	26846.9000 Unit: .M22-1 (M96)	
1	Gurney, Stryker, Powerload	2302012400296	2302012400296	26846.9000 Unit: .M22-3 (M91)	
1	Gurney, Stryker, Powerload	2302012400297	2302012400297	26846.9000 Unit: .M22-2 (M94)	
1	Gurney, Stryker, Powerload	2303012400304	2303012400304	26846.9000 Unit: .M16-1 (M949)	
1	Gurney, Stryker, Powerload	MD000920	160940045	26846.9000 Unit: .M16-4 (M95)	
1	Gurney, Stryker, Powerload	MD000921	160940046	26846.9000 Unit: .M22-1 (M96)	
1	Gurney, Stryker, Powerload	MD000923	160940048	26846.9000 Unit: .M16-3 (M919)	
1	Gurney, Stryker, Powerload	MD000924	160940049	26846.9000 Unit: M16-2 (Deep Reserve)	
1	Gurney, Stryker, Powerload	STGU23-01	2307001667	26846.9000 Supply Room: 01- EMS (96)	
1	Refrigerator, Medic Unit	330703184100037	330703184100037	300.0000 Unit: M16-2 (Deep Reserve)	
1	Refrigerator, Medic Unit	BJA3001-02204	BJA3001-02204	249.9900 Unit: .M16-3 (M919)	
1	Refrigerator, Medic Unit	EMS0100	WE need the number	179.9900 Unit: .M16-4 (M95)	
1	Refrigerator, Medic Unit	MB11100043	MB11100043	300.0000 Unit: .M16-1 (M949)	

EMS EQUIPMENT, Security

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
1	Knox MedVault	5530H3SR -2	need 2	1995.0000	Supply Room: 01- EMS (96)
1	Knox MedVault	5530H3SR-1	SN-0651	1995.0000	Unit: .M16-3 (M919)
1	Knox MedVault	5530H3SR-3	need 3	1995.0000	Supply Room: 01- EMS (96)
1	Knox MedVault	5530H3SR-4	need 4	1995.0000	Supply Room: 01- EMS (96)
1	Knox MedVault	5530H3SR-5	need 5	1995.0000	Supply Room: 01- EMS (96)
1	Knox, Station vault	58000123	58000123	3098.1600	Supply Room: 01- EMS (96)

EMS EQUIPMENT, Tools

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
1	Battery Charger, LP12	MD000183	3300090	200.0000	Supply Room: 01- EMS (96)
1	Battery Charger, LP12	MD000185	185	500.0000	Unit: Station 93
1	Battery Charger, LP12	MD000186	186	500.0000	Unit: Station 93
1	Battery Charger, LP12/15	MD000184	11141-000116	500.0000	Unit: Station 91
1	Battery Charger, LP12/15	MD000187	187	500.0000	Unit: Station 96
1	Battery Charger, LP12/15	MD000188	188	500.0000	Unit: Station 93
1	Battery Charger, LP12/15	MD000189	189	500.0000	Unit: Station 93
1	Battery Charger, LP12/15	MD000190	190	500.0000	Unit: Station 91
1	Battery Charger, Stryker Power Gurney	MD00029	029	1475.2000	Supply Room: 01- EMS (96)
1	Extrication, Reeves Sleeve II	MD01102	MD001102	929.0000	Unit: .M22-3 (M91)
1	Infusion Device, Sapphire	IDSA22-01	37002-3726	1690.4700	Unit: M16-2 (Deep Reserve)
1	Infusion Device, Sapphire	IDSA22-02	37002-6718	1690.4700	Unit: .M22-3 (M91)
1	Infusion Device, Sapphire	IDSA22-03	37002-9129	1690.4700	Unit: .M16-1 (M949)
1	Infusion Device, Sapphire	IDSA22-04	37002-8100	1690.4700	Supply Room: 01- EMS (96)
1	Infusion Device, Sapphire	IDSA22-05	37002-4104	1690.4700	Unit: .M16-3 (M919)
1	Infusion Device, Sapphire	IDSA22-06	37002-9486	1690.4700	Unit: .M22-2 (M94)
1	Monitor, Doppler	MD00481	304098-m1290459003	949.0000	Unit: .M16-3 (M919)
1	Monitor, Doppler	MD00482	EAF0788	949.0000	Unit: .M22-1 (M96)
1	Monitor, Doppler	MD00483	304107- m12c04470034	949.0000	Unit: .M16-4 (M95)
1	Monitor, Doppler	MD00484	EAF0787	949.0000	Unit: .M16-1 (M949)
1	Monitor, Doppler	MD00486	2023040079	507.1500	Unit: .M22-3 (M91)
1	Nitrous Unit	0210FNX2757	0210FNX2757	3500.0000	Unit: .M22-2 (M94)
1	Nitrous Unit	NIPA23-01	NX5E-2132	3750.0000	Supply Room: 01- EMS (96)

1	Nitrous Unit	NIPA23-02	NX5E-2111	3750.0000	Supply Room: 01- EMS (96)
1	Nitrous Unit	NIPA23-03	0303FNX2824	3500.0000	Unit: .M22-1 (M96)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .E17-1 (E93)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .E17-2 (E95)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .E23-1 (E94)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .E23-2 (E96)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .L09-1 (L91)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .M16-4 (M95)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .M22-1 (M96)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .M22-2 (M94)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .M22-3 (M91)

EMS EQUIPMENT, Training

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
1	Airway, Manikin, Adult	MD000929	MD000929	2545.7500	Supply Room: 13- EMS Training (94) Loft
1	Airway, Manikin, Adult	MD000930	MD000930	6455.1900	Supply Room: 13- EMS Training (94) Loft
1	Airway, Manikin, Adult	MD000931	MD000931	2545.7500	Supply Room: 13- EMS Training (94) Loft
1	Airway, Manikin, Cricothyrotomy	MD000918	1937	1363.3600	Supply Room: 13- EMS Training (94) Loft
1	Airway, Manikin, Pediatric	MD000934	MD000934	1799.0000	Supply Room: 13- EMS Training (94) Loft
1	Cricothyrotomy Simulator, Neck	MD000919	TR1082	675.7500	Supply Room: 13- EMS Training (94) Loft
1	Rhythm Generator (Patient simulator)	MD000932	A0038093	898.0000	Supply Room: 13- EMS Training (94) Loft
1	Rhythm Generator (Patient simulator)	MD000933	A0038094	898.0000	Supply Room: 13- EMS Training (94) Loft
1	Rhythm Generator (Patient simulator)	MD09011	A0034394	820.2500	Crew: Waltrip Matthew
1	Trainer, Manikin, Humerus Trainer	SIMU_205	SIMU_205	411.9500	Supply Room: 13- EMS Training (94) Loft



Board Meeting Agenda Item Summary

Agenda Date: September 23, 2024

Item Title: Interlocal Agreement for Fire & Emergency Services- GFR & CPFR

Attachments: Interlocal Agreement for Fire & Emergency Services

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY (CPFR):

Central Pierce Fire & Rescue has a current Master Interlocal Agreement with several Addendum with Graham Fire & Rescue, allowing the two organizations to cooperate and share resources where outlined. This Interlocal Agreement for Fire and Emergency Services will replace the Master Interlocal Agreement and Addendum.

The Interlocal Agreement is presented for First Reading.

FINANCIAL IMPACT:

As outlined in the Interlocal Agreement.

INTERLOCAL AGREEMENT FOR
FIRE AND EMERGENCY SERVICES
Central Pierce Fire & Rescue and Graham Fire & Rescue

THIS AGREEMENT is made and entered into by and among Graham Fire & Rescue, a Washington Fire Protection District (hereafter “GFR”), and Central Pierce Fire & Rescue, a Washington Fire Protection District (hereafter “CPFR”), who shall collectively be referred to hereinafter as the “Parties”.

1. This Agreement is entered into by the Parties under the authority of RCW 52.12.031 and in conformity with chapter 39.34 RCW, the Interlocal Cooperation Act.
2. The purpose of this Agreement is to define the terms under which CPFR will provide fire protection, fire suppression, emergency medical services, non-emergency medical services and other services to GFR.
3. The Parties desire to use this contract to both further evaluate CPFR’s provision of fire protection and emergency medical services within GFR and an expected merger of GFR and CPFR.
4. The Parties desire to initiate a full contract for services to commence on January 1, 2025, whereby CPFR provides statutorily authorized services to GFR, working toward a full merger of GFR into CPFR by December 31, 2025. As a step-in to a full contract for services, the Parties desire to begin to align beginning on October 1, 2024.

NOW, THEREFORE, under RCW 39.34, the Interlocal Cooperation Act, it is agreed between the Parties:

A. SCOPE OF SERVICES

CPFR agrees to provide the following Services to GFR:

1. To direct and provide fire protection, emergency medical services, and other services otherwise provide by CPFR (e.g. hazardous materials response, wildland fire response, and rescue response, including technical rescues involving low/high angle, confined space, trench, water and surface water) within GFR in a manner consistent with this Agreement and without regard to jurisdictional boundaries. Pursuant to this Agreement, the territory within GFR shall be served as an integrated territory within CPFR, not as an independent, autonomous, or segregated territory. Accordingly, if temporary demands for services exceed CPFR’s capacity, CPFR may use its mutual aid agreements as necessary to supplement CPFR’s personnel, apparatus, and equipment.
2. To provide and direct administrative and executive functions of GFR throughout the Agreement, including but not limited to the following:
 - (a) The Fire Chief, or designee, shall supervise, administer, and manage day-to-day operations of GFR, including without limitations, the following:
 - (i) District Secretary services.
 - (ii) Implementation of budget.
 - (iii) Implementation of policies and procedures, as needed.

- (b) For the purposes of enforcement of federal, states and appropriate laws relating to the provision of fire and emergency medical services, and for the purposes of complying with federal and state grant programs and any other programs which relate to the provision of the services hereunder, GFR hereby designates the Fire Chief of CPFR as GFR's Fire Chief. Notwithstanding the preceding designations, the Fire Chief shall remain an employee of CPFR.
 - (i) CPFR shall provide a program of public education activities within GFR's jurisdictional boundaries. The program shall include, but is not limited to, annual fire safety education classes at elementary schools, fire safety education classes for special or targeted groups, participation in community events, and fire safety and first aid training.
 - (c) The Fire Chief shall report on administrative and operational matters to the GFR Board of Fire Commissioners and shall attend meetings when requested.
3. To maintain uninterrupted fire protection, basic and advanced life support emergency medical services at GFR's Station 91, 93, 94, 95, 96 consistent with GFR staffing levels (3-person engines, 2-person medic units, 24 hours per day, and as outlined in the attached MOU) and volunteer response from Station 92, at a minimum. Under no circumstances is CPFR liable to GFR for an interruption or failure of services due to acts of God, unavoidable accident, or other circumstances beyond the control of CPFR.
 4. To maintain mutual aid agreements and automatic aid agreements as may be appropriate for the effective provision of fire protection and emergency services within GFR.
 5. To conduct public education programs.
 6. To maintain, for GFR, accurate records, as may be required by the Washington State Rating Bureau.
 7. To participate in mutual aid agreements with all fire protection providers which are contiguous with GFR pursuant to the County-wide Mutual Aid Agreement and establish and maintain automatic aid agreements in areas in which service might be improved by such agreements.
 8. To coordinate activities with other GFR partners. Such activities shall include, but not be limited to emergency management, fire and life safety plans review, water supply and hydrant maintenance.
 9. To participate in community events as appropriate.
 10. To ensure compliance with all applicable federal and state mandates.

All services provided pursuant to this Agreement shall be performed in a professional and competent manner pursuant to and within the timelines required of applicable codes, policies, and procedures, including applicable customer service standards, and any federal or state laws applicable to the performance of that work. CPFR shall provide a consistent level of service across the entire service area according to the performance measures stated in NFPA 1710 by the National Fire Protection Association. Personnel shall obtain and maintain certifications needed to perform the duties of these services.

B. FINANCIAL CONSIDERATION

1. Should a “step in period” be used, and in consideration for the services to be provide by CPFR, and the other terms and conditions of this Agreement, GFR agrees that the base payment (the “Contract Sum”) from GFR to CPFR shall be equal to the total cost of salary and benefits for the employees converted from GFR to CPFR in the step-in period between October 1, 2024 and December 31, 2024. The Contract Sum shall be payable within thirty (30) days after the first Board of Fire Commissioners’ meeting of the month.
2. Commencing on January 1, 2025, and with the expectation that the Parties will work toward and achieve a merger of GFR into CPFR by December 31, 2025, the Contract Sum shall constitute 100% of GFR revenues received in 2025. The GFR Board of Fire Commissioners will take the necessary steps to pass a Resolution, allowing Pierce County to collect GFR taxes and revenues and automatically pay those sums to CPFR.

C. TERM

1. The term of this Agreement shall be for a period of 15 months, commencing on October 1, 2024, and terminating on the earlier of December 31, 2025, or such date as GFR mergers into CPFR, whichever comes first.
2. Notwithstanding the foregoing, either Party may terminate this Agreement, without cause, by way of written notice no later than 180 days prior to December 31 of the following calendar year.

D. INTERLOCAL COMMUNICATION/GOVERNANCE

1. The governing bodies of the Parties, i.e., the GFR Board of Commissioners, the CPFR Board of Commissioners, or the OVFR Board of Commissioners, shall meet twice a month as a Joint Board to discuss issues which are of interest or concern to either party and to conduct normal business. Emergency or additional meetings may be called upon agreement by two of the three presiding officers or by a majority request of any of the three governing bodies for a Special Joint Board meeting. A majority of the governing body of any one of the Districts may call a Special Board meeting for that District specifically.
2. CPFR shall notify GFR of all new developments, issues, or concerns affecting operations of CPFR within GFR. GFR shall notify CPFR of any developments or issues affecting the provision of services under this Agreement.

E. ADMINISTRATION

1. The Board of Commissioners of each party will be responsible for oversight of this Agreement on behalf of their District and shall have the authority to act in identifying elements of potential or pending breach or pointing out areas for possible improvement.
2. The CPFR Fire Chief shall have the sole authority to direct the day-to-day delivery of the Services.

3. The principal office for administrative functions shall be CPFR's Fire District Administration and Operations Center located at 1015 39th Avenue SE, STE 120, Puyallup WA 98374.
4. GFR agrees that CPFR shall not be required to duplicate those efforts or services regularly provided by other governmental agencies to GFR, nor shall CPFR be required to provide any services which are or are hereafter reserved by law to any other governmental agency.

F. PERSONNEL

1. All GFR employees become CPFR employees for the stated term.
2. The terms, conditions and limitations by which GFR employees are transferred to the employ of CPFR, integrated into CPFR's existing workforce, and continue as members of IAFF Local 726 ("L726") and the Graham Fire & Rescue Professional Service Administration Guild ("Guild"), are established and executed pursuant to the terms of the Memorandum of Understandings ("MOU's") executed between L726 or the Guild and GFR and CPFR, dated as set forth on the MOUs, and which are set forth at Exhibit A hereto. L726 and the Guild have represented the employees of GFR in negotiating the provisions of Exhibit A for represented employees. The Parties agree they will take all actions necessary to effectuate the provision of the MOUs. In the event of unforeseen issues with implementation, the Parties agree to work with each other in good faith to resolve all issues.
3. Prior to the contract start date, GFR will provide CPFR with an accounting of current accrual liabilities of the then-current GFR staff. This accounting will also identify a one-time dollar amount that will be transferred from GFR to CPFR covering the GFR accrual liabilities. This dollar amount is to be paid by the end of each month, for the initial stepped-in employees, and by January 30, 2025, for the balance of the employees. The reverse process shall occur should the GFR employees be returned to GFR within the 15-month contract period.
4. GFR shall retain responsibility to report sick leave earned through the effective date of any employees transferred to CPFR during the step-in period, and January 1, 2025 for the balance of the employees. CPFR will report to PERS and LEOFF, at retirement of each employee, only such sick leave as has been earned as a legal CPFR employee after an employee has been transferred to CPFR during the step-in period and as of January 1, 2025.
5. Upon termination of this Agreement, CPFR shall return, and GFR shall accept, all GFR employees who were employees of GFR as of December 31, 2024, and who are employees of CPFR at the time of termination of this Agreement.

G. WORKERS COMPENSATION

1. GFR shall remain liable for all workers' compensation claims filed by transferred GFR employees as a result of injuries prior to their transfer to CPFR, in accordance with their last date as a GFR employee. CPFR shall insure transferred employees of GFR through December 31, 2025.
2. Nothing in this Agreement is intended to circumvent any rights or requirements regarding the transfer of employees which may be mandated by State statute.

H. FACILITIES

1. GFR shall retain ownership of Station 0 property, Station 91, Station 92, new Station 92 (Robinson) property, Station 93, Station 94, Station 95, and Station 96 (the "Facilities") during the term of this Agreement and shall make the Facilities available for use by CPFR. CPFR shall accept use of the Facilities in 'as-is" condition. CPFR acknowledges the Facilities have been continuously used to provide fire and emergency services and their current condition is acceptable for CPFR to continue providing fire and emergency services. GFR shall maintain liability and property insurance during the term of this Agreement.
2. During the term of this Agreement, CPFR shall be given exclusive occupancy and control of all GFR Facilities, except with respect to GFR's use. No use charge shall be assessed to CPFR. The Parties agree the rights and contractual obligations contained within the Agreement constitute adequate consideration for CPFR use and possession of the premises.
3. CPFR shall remain responsible for the Facilities including, but not limited to, routine maintenance and repair, property insurance, utilities (including such lines which may be required for computer networking) and modifications and upgrades which have been agreed to by both Parties. CPFR shall be responsible for day-to-day cleaning. CPFR agrees to provide surge protectors, software, additional modems, and other equipment necessary to allow connectivity to CPFR's email, internet, and other data network system functions.
4. Major repairs and Maintenance, non-insured, shall be defined as repairs and maintenance items with a per-occurrence cost in excess of \$25,000. GFR shall remain responsible for 100 percent of all Major Repairs and Maintenance. Major repairs and maintenance shall include capital improvements that exceed \$25,000. CPFR shall promptly notify GFR in the event of any needed major repairs and maintenance. When requested by GFR, CPFR shall secure up to three estimates for any major repair or maintenance.
5. CPFR shall not make any material alterations, additions or improvements, including but not limited to painting and wallpapering, in or to the Facilities without the prior written consent of GFR.
6. Per the GFR Capital Facilities Plan, major capital improvements to some of the Facilities are anticipated during CPFR's use. In the event the Facilities require unplanned for, necessary capital improvements, the Parties will meet and confer in good faith in an effort to mutually agree upon a budget and timetable for completion of the improvements.
7. CPFR shall be responsible to GFR for any loss or damage to the building or premises except to the extent caused by the negligence of GFR, subject to applicable policies of insurance.
8. Upon early termination of this Agreement, CPFR shall vacate and return control of the Facilities to GFR. The Facilities shall be in a condition that is equal to, or better than, the condition when CPFR assumed occupancy, less normal wear, and tear.

I. VEHICLES, APPARATUS, AND MAINTENANCE

1. GFR shall retain ownership of its apparatus and vehicles and maintain liability and vehicle insurance during the term of this Agreement. CPFR shall be allowed to use GFR's fire and emergency vehicles and apparatus, which are identified on Exhibit B incorporated herein, for the purposes of this Agreement.
2. During the term of this Agreement, the vehicles and apparatus shall be subject to standard CPFR policies and procedures, and CPFR shall provide routine and preventative maintenance. CPFR shall pay all other operating costs, including fuel, parts, and insurance to the extent of actual value, for the operation of GFR vehicles and apparatus after January 1, 2025. GFR vehicle and apparatus repairs in excess of \$25,000 for a single repair, and otherwise not attributable to negligent or intentional wrongful operation by CPFR personnel, shall be the responsibility of GFR. CPFR shall be responsible for repairs occurring during the term of this Agreement.
3. CPFR shall be responsible to GFR for any property loss or damage done to GFR's apparatus, vehicles and equipment except damage caused by GFR's negligence, subject to applicable policies of insurance. Except for normal wear and tear, upon termination of this Agreement, CPFR shall return such vehicles and apparatus to GFR in a condition which is equal to or better than when CPFR assumed possession.
4. Replacement apparatus required within GFR during the term of this Agreement shall be provided by CPFR and will remain the property of CPFR in the event this Agreement is terminated early.

J. EQUIPMENT AND EQUIPMENT MAINTENANCE

1. Except for certain GFR-owned equipment which CPFR elects not to use, GFR shall make available to CPFR all equipment, whether owned or leased, which is identified on Exhibit C. The equipment shall be identified by a fixed asset listing with inventory control numbers and state value and location.
2. During the term of this Agreement, CPFR shall maintain such equipment and, upon early termination of this Agreement, return such equipment to GFR in a condition which is equal to or better than when CPFR took possession, excepting normal wear and tear.
3. Additional equipment purchased by CPFR or GFR during the term of this Agreement shall be the property of the party purchasing the equipment and shall remain in the possession of the purchasing party upon early termination of this Agreement.

K. COMMUNICATIONS

1. During the term of this Agreement, call taking and dispatching services will continue to be provided by South Sound 911 under the existing agreement with GFR. The cost for such services, along with the cost for maintenance of GFR's communications systems, will be borne by CPFR after January 1, 2025.

L. PUBLIC RECORD COORDINATION

1. During the term of this Agreement, CPFR will be the primary record custodian of all CPFR Records and all GFR Records, with all costs attributable to GFR records management deemed a part o the

Contract Sum. CPFR will administer any and all public records requests pertaining to GFR. GFR will support CPFR with public records requests when needed.

2. The Parties recognize that some GFR records will be in the custody of CPFR. The Parties agree to the following process to provide a method of responding to records requests received through subpoenas and the Public Records Act, or records otherwise requested by GFR or CPFR. In the event GFR receives a public records request, subpoena, or other request for GFR Records, the following process shall be followed:
 - a. CPFR will administer its ordinary public records process. If GFR receives records requests outside of that process, GFR will advise CPFR in writing that the request has been received.
 - b. CPFR will have five (5) business days to respond to the Requesting Party in the manner provided by law.
 - c. CPFR will provide copies, at its sole cost and expense, in the form requested by GFR to either GFR or the requestor, as directed in writing by GFR. In the event GFR receives payment for the copies, GFR shall forward such payment to CPFR.
 - d. CPFR shall be responsible to GFR for communicating with the record requestor on behalf of GFR in compliance with all legal obligations.

M. GFR CONTRACT ASSIGNMENT

1. During the term of this Agreement, all existing contracts (mutual aid, etc.) that are in place for the benefit of GFR will be assigned to and assumed by CPFR. CPFR shall pay all amounts owed by GFR under such agreements as identified in those agreements. At such time as these agreements are renegotiated and re-executed, CPFR will represent GFR's interests and shall be signatory to the agreements on behalf of GFR.

N. INSURANCE

1. Effective January 1, 2025, CPFR will provide insurance coverage for the GFR real and personal property, as well as for all equipment and personnel of CPFR, including all apparatus, vehicles, liability, property, as well as for all equipment and personnel of CPFR, including apparatus, vehicle, liability, property, volunteer, workers' compensation, Board, and other insurance as part of this Agreement for GFR Facilities, employees, and operations. The insurance coverage shall include all risk property insurance, insuring the real property contents at replacement cost and general liability insurance, including errors and omissions coverage. CPFR shall furnish to GFR appropriate documentation showing such coverage is in effect. Policy deductibles shall be the responsibility of CPFR. Standard CPFR insurance limits, by type, shall be used: provided, however, property insurance shall cover the full per occurrence and Five Million Dollars (\$10,000,000) in the aggregate, with a deductible of not more than Five Thousand Dollars (\$5,000) for each policy.
2. The insurance policies shall name GFR and its officials, officers, employees, and volunteers, who are acting within the scope of this Agreement, as Loss Payee and Additional Named Insureds for any and all actions taken by each party, its officials, officers, employees, and volunteers in the scope of

their duties pursuant to this Agreement. The insurance policy or policies shall include a thirty (30) days' prior notice of cancellation clause to be given to the other party, in writing, in the event of termination or material modification of the insurance coverage. The insurance shall be written on an "occurrence" basis, rather than a "claims-made" basis. In the alternative, each party may satisfy the requirements of this section by becoming or remaining a participant in an authorized self-insurance pool in the State of Washington if that party can demonstrate protection equal to or greater than that specified herein.

3. For any claims related to this Agreement, CPFR's insurance coverage shall be primary and non-contributory and at least as broad as ISO CG 20 01 04 13 as respects to GFR, its Board of Fire Commissioners, officers, employees, and volunteers. Any insurance of self-insurance maintained by GFR, its Board of Fire Commissioners, officers, employees, and volunteers shall be excess of CPFR's insurance and shall not contribute with it. This requirement shall also apply to any Excess or Umbrella liability policies.
4. Neither party shall be liable to the other for any loss or damage to their facilities, vehicles, apparatus, equipment, or other property arising from any cause to the extent such damage is covered by insurance. Each party, on behalf of its insurer, waives any right of subrogation that it might have against the other party.

O. INDEMNIFICATION

1. Each party shall be responsible for the acts of their respective employees under this Agreement.
2. Each party agrees to defend, indemnify, and hold harmless the other, and its officers, employees, and agents, against any and all claims, actions or suits which may arise out of an act of that party, or that party's respective officers, employees, and agents, occurring in the course and scope of their services under this Agreement. Each party agrees that on formal request of the other, it will participate in the defense of any claim or action brought against the other party when a question of fact exists as to whether an employee of the party not named caused or contributed to the damage complained of. It is further specifically and expressly understood that the indemnification provided herein constitutes each party's waiver of immunity under industrial insurance, Title 51 RCW, solely to carry out the purposes of this indemnification clause. The Parties further acknowledge they have mutually negotiated this waiver.

P. WAIVER

1. The failure of either party to enforce any provision of this Agreement shall not constitute a waiver by it of that or any other provision.

Q. TERMINATION

1. If a party's ability to perform its obligations under this Agreement becomes impractical due to legislative act by an entity not a party to this Agreement, the Parties agree to negotiate such changes to the Agreement as may be required to continue operations. If negotiations are unsuccessful, the party that is unable to perform its obligations may terminate its rights and obligations under this Agreement effective six (6) months after the legislation becomes effective.

2. "Material Breach" shall be defined as either: CPFR's failure to provide services at the level specified herein, GFR's failure to pay the contract payments specified herein, or any other failure of a party to perform a contractual obligation that prohibits the other party from performing its payment or service obligations.
 - a. Termination for Material Breach. Either party may terminate this Agreement in the event of a Material Breach of this Agreement by the other party, pursuant to the following process:
 - i. The non-breaching party shall provide the breaching party with written notice which sets forth the alleged Material Breach(es).
 - ii. The breaching party shall have forty-five (45) days following receipt of the notice from the non-breaching party (the "Cure Period") to cure such alleged Material Breach(es).
 - iii. In the event the breaching party fails to cure such Material Breach(es) during the Cure Period, the non-breaching party may terminate this Agreement by providing the breaching party with written notice of termination of this Agreement. The right to terminate this Agreement set forth in this paragraph shall be in addition to the other rights and remedies available to the Parties under applicable law.
3. Except as otherwise provided herein, the costs associated with terminating this Agreement shall be borne equally between the Parties, or in the event of a Material Breach, by the breaching party, provided that in the following circumstances, the cost of termination shall be apportioned as provided below. In the event this Agreement is terminated due to a change in law or by mutual agreement, each party shall bear its own costs associated with the termination.
4. GFR and CPFR have an affirmative duty to mitigate their respective costs of termination, irrespective of the party who elects to terminate this Agreement and irrespective of the party who must bear the costs of termination.
5. If this Agreement is terminated for any reason other than the merger of GFR and CPFR, any assets owned by GFR on the termination date shall be returned to the possession of GFR, including GFR fire stations, its apparatus, vehicles, and equipment in the same condition received, less ordinary wear and tear.

R. INDEPENDENT MUNICIPAL GOVERNMENTS

1. GFR and CPFR recognize and agree that they are independent governments. Except for the specific terms herein, nothing herein shall be construed to limit the discretion of the governing bodies of each party. An overview of the collective budget of CPFR, GFR and OVFR will be presented at a Joint Board meeting prior to CPFR voting by Resolution to adopt such budget. Specifically, and without limiting the foregoing, CPFR shall have the sole discretion and obligation to determine the exact method by which the services are provided within CPFR and within GFR unless otherwise stipulated within this Agreement.

2. CPFR shall assign available resources based upon the operational judgement of CPFR as exercised within the limitations and obligations of this Agreement, and not on existing internal political boundaries.
3. Neither GFR nor CPFR, except as expressly set forth herein or as required by law, shall be liable for any debts or obligations of the other.

S. COMPLIANCE WITH ALL LAWS

1. The Parties will comply with all applicable laws in the performance of their obligations under this Agreement.
2. Entire Agreement Amendments. This instrument contains the entire agreement of the Parties on the subjects enumerated herein. Any addition to or modification of the provisions of this Agreement shall not be effective unless it is in writing and acknowledged by the authorized signature of each party.

T. NOTICES

1. All notices required or allowed of one party to the other shall be deemed given when delivered in person, deposited in the United States mail duly certified or registered, return receipt requested with postage prepaid, by overnight delivery service marked for next business day delivery, or by electronic mail with confirmation, to the Parties and their attorneys, as listed below:

FOR CPFR: Central Pierce Fire & Rescue
 PO BOX 940
 Spanaway WA 98387

FOR GFR: Graham Fire & Rescue
 PO BOX 360
 Graham WA 98338

U. MISCELLANEOUS

1. A copy of this Agreement shall be filed with the Pierce County Auditor or posted on the website of either party.
2. This Agreement shall not be construed to provide any benefits to any third parties. Specifically, and without limiting the foregoing, this Agreement shall not create or be construed as creating an exception to the Public Duty Doctrine. GFR and CPFR shall cooperate in good faith and execute such documents as necessary to effectuate the purposes of this Agreement.
3. The Agreement shall be governed by and construed in accordance with the laws of the State of Washington. If the Parties are unable to settle any dispute, difference, or claim arising from the Parties' performance of this Agreement, the exclusive means of resolving that dispute, difference, or claim, shall only be by filing suit exclusively under the venue, rules, and jurisdiction of the Pierce County Superior Court, unless the Parties agree in writing to an alternative dispute resolution

process. In any claim or lawsuit arising from the Parties' performance of this Agreement, each party shall pay all its own legal costs and attorneys' fees incurred in defending or bringing such claim or lawsuit, in addition to any other recovery or award provided by law; provided, however, nothing in this paragraph shall be construed to limit the Parties' right to indemnification under this Agreement.

4. Any assignment of this Agreement by either party without the prior written consent of the non-assigning party shall be void. If the non-signing party gives its consent to any assignment, the terms of this Agreement shall continue in full force and effect and no further assignment shall be made without additional written consent.
5. If any section of this Agreement is adjudicated to be invalid, such action shall not affect the validity of any section not so adjudicated.
6. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in interpreting this Agreement. The language in this Agreement shall be interpreted as to its fair meaning and not strictly for or against any party.
7. This Agreement may be executed in any number of counterparts, each of which shall constitute an original, and all of which will together constitute this one Agreement.

For Central Pierce Fire & Rescue:

For Graham Fire & Rescue:

Commissioner Chair

Commissioner Chair

Commissioner Vice-Chair

Commissioner Vice-Chair

Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Dated this _____ day of _____, 2024.

Interlocal Agreement for Fire and Emergency Services

Exhibit A- MOU's

MEMORANDUM OF UNDERSTANDING

Creation of One Collective Bargaining Agreement – CPFR & GFR – 1.1.2025

This Memorandum of Understanding ("MOU") is made between Central Pierce Fire & Rescue ("District") and IAFF Local 726, Firefighters Bargaining Unit ("Union") (hereinafter the "Parties") as of the date signed below.

Background:


As the Graham Fire Commissioners have begun the process to move to a merger with Central Pierce, they have provided direction to explore the process to create a "Contract for Services" as well as to ask the Fire Chief to organize the organizations as if they were one. The Parties have been meeting to discuss how they can assimilate all personnel under one collective bargaining agreement. The Parties discussed how to best accomplish the goals of the anticipated contract for services. In anticipation of this happening on January 1, 2025, the Parties met and came to an agreed upon resolution.

WHEREBY the parties agree as follows:

Agreement:


1. This Agreement is specifically and only for the integration of both Firefighter bargaining units into one group, and the bargaining and creation of one collective bargaining agreement for both Districts, and does not create a precedent or past practice and cannot be used in future negotiations.
2. This Agreement is effective upon execution.
3. Effective January 1, 2025, the uniformed personnel from both Firefighter bargaining units (CPFR & GFR) will become one bargaining unit, and all personnel will operate under the same collective bargaining agreement.
4. The Parties will collectively bargain a new contract to begin on January 1, 2025, and will address any impacts on wages/hours/working conditions through those negotiations for both organizations.
5. The Parties intend to have a contract tentatively agreed to and out for vote by the membership of both bargaining units, as one collective vote, by the Fall of 2024 for implementation on January 1, 2025.
6. Any further changes to wages, hours or working conditions effective January 1, 2025 or after will be by vote of both groups.
7. Any promotions prior to January 1, 2025 will be filled by rank on the eligibility list and by home agency.
8. In the event the vote on the new contract fails, the Parties agree to return to the table to resume bargaining.
9. This Agreement will expire on December 31, 2024, or at the time a new combined collective bargaining agreement is effective, whichever is later.

For Central Pierce Fire & Rescue


Dustin Morrow (Aug 20, 2024 04:53 PDT)

Dustin Morrow, Fire Chief

For IAFF, Local 726, Firefighter's Bargaining Unit


Aaron James (Aug 19, 2024 20:32 PDT)

Aaron James, President

MEMORANDUM OF UNDERSTANDING

Creation of One Collective Bargaining Agreement – CPFR & GFR – 1.1.2025

This Memorandum of Understanding ("MOU") is made between Central Pierce Fire & Rescue ("District") and IAFF Local 726, Chief's Bargaining Unit ("Union") (hereinafter the "Parties") as of the date signed below.

Background:

As the Graham Fire Commissioners have begun the process to move to a merger with Central Pierce, they have provided direction to explore the process to create a "Contract for Services" as well as to ask the Fire Chief to organize the organizations as if they were one. The Parties have been meeting to discuss how they can assimilate all personnel under one collective bargaining agreement. The Parties discussed how to best accomplish the goals of the anticipated contract for services. In anticipation of this happening on January 1, 2025, the Parties met and came to an agreed upon resolution.

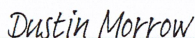
WHEREBY the parties agree as follows:

Agreement:

1. This Agreement is specifically and only for the integration of both Chief's bargaining units into one group, and the bargaining and creation of one collective bargaining agreement for both Districts, and does not create a precedent or past practice and cannot be used in future negotiations.
2. This Agreement is effective upon execution.
3. Effective January 1, 2025, the uniformed personnel from both Chief's bargaining units (CPFR & GFR) will become one bargaining unit, and all personnel will operate under the same collective bargaining agreement.
4. The Parties will collectively bargain a new contract to begin on January 1, 2025, and will address any impacts on wages/hours/working conditions through those negotiations for both organizations.
5. The Parties intend to have a contract tentatively agreed to and out for vote by the membership of both bargaining units, as one collective vote, by the Fall of 2024 for implementation on January 1, 2025.
6. Any further changes to wages, hours or working conditions effective January 1, 2025 or after will be by vote of both groups.
7. Any promotions prior to January 1, 2025 will be filled by rank on the eligibility list and by home agency.
8. In the event the vote on the new contract fails, the Parties agree to return to the table to resume bargaining.
9. This Agreement will expire on December 31, 2024, or at the time a new combined collective bargaining agreement is effective, whichever is later.

For Central Pierce Fire & Rescue

For IAFF, Local 726, Chief's Bargaining Unit



Dustin Morrow (Aug 20, 2024 04:53 PDT)

Dustin Morrow, Fire Chief



Aaron James (Aug 19, 2024 20:30 PDT)

Aaron James, President

Interlocal Agreement for Fire and Emergency Services

Exhibit B- Apparatus & Vehicles

Vehicles Schedule

Filter Policy has a record where Rating Program is equal to Property and Liability 2025

Enduris Schedule #	Member Index #	Add Date	Remove Date	Year	Make	Model	Vehicle Description	VIN	Vehicle Value Type	TIV
593-23-032	U23-4	07/31/2023		2023	Chevrolet	Tahoe	Fire Auto	1GNSKLED7PR302026	ACV	55,000
593-14	C05-1	09/01/2015		2005	Ford	First Responder	Fire Truck	0543	SV	23,400
593-12	C06-1	09/01/2015		2006	Ford	First Responder	Fire Truck	3382	SV	23,400
593-11	E06-1	09/01/2015		2005	Sutphen	Pumper	Fire Truck	3050	RCV	609,674
593-25	E09-1	09/01/2015		2008	Spartan	Pumper LDH	Fire Truck	0044	RCV	609,674
593-26	E09-2	09/01/2015		2008	Spartan	Pumper LDH	Fire Truck	0045	RCV	609,674
593-1	E17-1	05/26/2017		2017	Spartan	Pumper	Fire Truck	2230	RCV	650,345
593-35	E17-2	05/26/2017		2017	Spartan	Pumper	Fire Truck	2231	RCV	650,345
593-24-040	E23-1	05/21/2024		2023	Spartan	GA4L02ID15	Fire Engine	4S9ADEUB1PB559563	RCV	750,000
593-24-041	E23-2	05/21/2024		2023	Spartan	GA4L02ID15	Fire Engine	4S9ADEUB3PB559564	RCV	750,000
593-21	E98-1	09/01/2015		1999	Pierce	Pumper	Fire Truck	0877	RCV	609,674
593-3	E98-2	09/01/2015		1999	Pierce	Pumper	Fire Truck	0876	RCV	609,674
593-7	GE-1	09/01/2015		1930	LaFrance	Antique	Fire Truck	7151	RCV	135,483
593-16	HM94	09/01/2015		1993	Wells Cargo	Hazmat	Trailer	3476	SV	10,000
593-20-002	HZMT1	06/24/2020		2020	ALUMT	QSTAB8520	Cargo Trailer	5JX1A2628LD218549	ACV	50,000
593-20-003	HZMT2	06/24/2020		2020	ALUMT	QSTAB8520	Cargo Trailer	5JX1A2229LD218548	ACV	50,000
593-20-005	HZMT3	06/24/2020		2020	ALUMT	QSTAB8520	Cargo Trailer	5JX1A3421LD18546	ACV	50,000
593-20-006	HZMT4	06/24/2020		2020	ALUMT	QSTAB8520	Cargo Trailer	5JX1A2420LD218550	ACV	50,000
593-24	LO9-1	09/01/2015		2009	Crimson	Aerial Device	Fire Truck	1275	RCV	1,287,090
593-34	M10-3	09/01/2015		2011	Ford	F-450	Ambulance	1FDXE4FP2ADA17688	ACV	210,051
593-37	M16-1	07/20/2016		2016	Dodge	4500	Ambulance	3C7WRLCL8GG325589	RCV	234,747
593-38	M16-2	07/20/2016		2016	Dodge	4500	Ambulance	3C7WRLCL6GG325607	RCV	234,747
593-39	M16-3	08/03/2016		2016	Dodge	4500	Ambulance	3C7WRLCLXGG325593	RCV	234,747
593-40	M16-4	08/03/2016		2016	Dodge	4500	Ambulance	3C7WRLCL8GG325592	RCV	234,747
593-23-026	M22-1	03/24/2023		2022	Ford	F450	Ambulance	1FDUF4HT7NDA23003	RCV	344,269
593-23-027	M22-2	03/24/2023		2022	Ford	F450	Ambulance	1FDUF4HT5NDA23002	RCV	344,269
593-23-028	M22-3	03/24/2023		2022	Ford	F450	Ambulance	1FDUF4HT9NDA23004	RCV	344,269
593-31	TR07-2	12/31/1999		2007	Pace		Trailer	8285	SV	2,150
593-21-013	TR93-1	09/01/2020		2003	HM	Maintenance Utility	Maintenance Trailer	3543	ACV	1,500
593-21-011	TRL92	09/01/2020		2006	EZ Loader	Boat	Trailer	1ZEAAAKA66A031301	ACV	2,000
593-21-009	TRL93	09/01/2020			ShoreLanBR	Galvanized	Boat Trailer	1MDE4BN16ML51022	ACV	2,500
593-15	U01-1	09/01/2015		2001	Ford	First Responder	Fire Truck	4727	SV	40,000
593-13	U06-1	09/01/2015		2006	Ford	F350 Pickup	Fire Truck	3519	SV	30,000
593-9	U06-2	09/01/2015		2006	Ford	E350	Fire Truck	5767	SV	23,595
593-23	U07-1	09/01/2015		2007	Ford	Expedition	Fire Auto	5698	SV	35,000
593-33	U08-1	09/01/2015		2008	Ford	Expedition	Fire Auto	7629	SV	35,000
593-30	U08-2	09/01/2015		2008	Ford	Expedition	Fire Auto	7628	SV	35,000
593-28	U08-3	09/01/2015		2008	Ford	Explorer	Fire Auto	6271	SV	25,000

593-27	U08-4	09/01/2015	2008 Ford	Explorer	Fire Auto	6270	SV	25,000
593-20-007	U15-1	07/15/2020	2015 Jeep	Renegade	Fire Auto	ZACCJABT9FPB17330	ACV	16,562
593-049	U17-1	10/17/2017	2017 Ford	Transit Connect	Cargo Van	4669	SV	23,500
593-009	U18-1	12/14/2017	2018 Ford	F150	Command Truck	8394	SV	40,000
593-145	U18-2	03/28/2018	2018 Chevrolet	Tahoe	Command Vehicle	3792	RCV	65,035
593-001	U18-3	06/14/2018	2018 Ford	Explorer	P.P.	1092	SV	43,000
593-21-015	U20-1	05/18/2021	2020 Ram	3500	Fire Truck	3C63R3CL8LG233173	ACV	45,807
593-21-016	U20-2	05/18/2021	2020 Ram	3500	Fire Truck	3C63R3CL6LG233172	ACV	45,807
593-22-018	U21-1	03/02/2022	2021 Chevrolet	Tahoe		1GNSKLED0MR465743	ACV	46,880
593-23-022	U21-2	01/13/2023	2021 Ford	XL Crew Cab 4WD	Utility Brush Truck	1FD0W5HT2MEC70944	ACV	205,000
593-23-019	U22-1	12/21/2022	2022 Ford	Explorer	Fire Auto	1FMSK8AB0NGB79374	ACV	47,000
593-23-020	U22-2	12/21/2022	2022 Ford	Explorer	Fire Auto	1FMSK8AB8NGB75685	ACV	47,000
593-23-021	U22-3	12/21/2022	2022 Ford	Explorer	Fire Auto	1FMSK8AB7NGB76178	ACV	47,000
593-23-023	U22-4	03/07/2023	2022 Ford	Explorer	Fire Auto	1FMSK8DH2NGC41537	ACV	53,000
593-23-024	U22-5	03/07/2023	2022 Ford	Explorer	Fire Auto	1FMSK8DH6NGB07453	ACV	53,000
593-23-025	U22-6	03/07/2023	2022 Ford	F-250	Fire Auto	1FD7W2B63NEF90839	ACV	73,000
593-23-029	U23-1	05/04/2023	2023 Ford	F150 XL	Fire Auto	1FTEW1EP1PFB380555	ACV	54,000
593-23-030	U23-2	05/04/2023	2023 Ford	F150 Lariat	Fire Auto	1FTEW1EP4PKD57311	ACV	54,000
593-23-031	U23-3	07/31/2023	2023 Chevrolet	Tahoe	Fire Auto	1GNSKLED0PR301753	ACV	55,000
593-24-036	U23-5	01/09/2024	2023 Ford	Explorer	Fire Auto	1FMSK8DH9PGB42913	ACV	56,630
593-24-037	U23-6	01/09/2024	2023 Ford	Explorer	Fire Auto	1FMSK8DHXPGB80263	ACV	51,630
593-24-038	U23-7	01/09/2024	2023 Ford	Explorer	Fire Auto	1FMSK8GC6PGB94769	ACV	65,675
593-24-039	U23-8	01/09/2024	2023 Ford	F-150	Fire Auto	1FTFW1E50PKE98010	ACV	56,650
593-6	U95-1	09/01/2015	1994 Ford	Brush	Fire Truck	3597	RCV	67,742
593-19	U98-1	09/01/2015	1998 Ford	Expedition	Fire Auto	9866	SV	30,000
593-5	U98-2	09/01/2015	1998 Ford	Expedition	Fire Auto	9867	SV	30,000
593-20	U98-4	09/01/2015	1997 GMC	Pickup	Fire Truck	1431	SV	25,000
593-18	U98-5	09/01/2015	1998 Chevrolet	Astro Van	Fire Auto	9893	SV	15,000
593-29	U99-1	09/01/2015	1999 Ford	F550 Pickup	Fire Truck	1865	SV	20,000
593-17	WT01-1	09/01/2015	2001 Pierce	Tanker	Fire Truck	3001	RCV	338,708
593-21-014	WT20-1	10/27/2020	2019 Spartan	Tender	Fire Truck	4S9BDHVBOLB419776	RCV	717,016

Interlocal Agreement for Fire and Emergency Services

Exhibit C- Equipment

Asset List by Category

Category = EMS EQUIPMENT

EMS EQUIPMENT, Airway

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
1	Airway, AutoVent	MD00057	199905190123	3000.0000	Unit: .M22-3 (M91)
1	Airway, AutoVent	MD00069	20060719016	3000.0000	Unit: .M22-2 (M94)
1	Airway, AutoVent 3000	AVAL11-01	20101222004	3000.0000	Unit: .M16-1 (M949)
1	Airway, AutoVent 3000	MD000580	20060817002	3000.0000	Unit: .M16-4 (M95)
1	Airway, AutoVent 3000	MD00060	20060719008	3000.0000	Unit: .M22-1 (M96)
1	Airway, Video, Laryngoscope	MDVL001	MDVL001	800.0000	Unit: .M16-3 (M919)
1	Airway, Video, Laryngoscope	MDVL002	MDVL002	800.0000	Unit: .M16-1 (M949)
1	Airway, Video, Laryngoscope	MDVL003	MDVL003	800.0000	Unit: M16-2 (Deep Reserve)
1	Airway, Video, Laryngoscope	MDVL004	M-06427	800.0000	Unit: .M22-2 (M94)
1	Airway, Video, Laryngoscope	MDVL005	MDVL005	800.0000	Unit: .M16-4 (M95)
1	Airway, Video, Laryngoscope	MDVL006	M21928	900.0000	Unit: .M22-3 (M91)
1	Monitor, SPO2, Masimo	711811	711811	608.0000	Supply Room: 12- EMS Overstock (94) Loft
1	Suction, S-Scort III	MD000110	S29318	476.1000	Unit: .M22-2 (M94)
1	Suction, S-Scort III	MD000111	S30090	476.1000	Unit: .E23-1 (E94)
1	Suction, S-Scort III	MD000112	S32985	506.1200	Unit: .E17-2 (E95)
1	Suction, S-Scort III	MD000113	S32979	506.1200	Unit: .M16-1 (M949)
1	Suction, S-Scort III	MD000114	S38406	637.8600	Unit: .M16-4 (M95)
1	Suction, S-Scort III	MD00080	S29420	692.3600	Unit: .M16-3 (M919)
1	Suction, S-Scort III	MD00090	S25948	455.2500	Unit: .M22-1 (M96)
1	Suction, S-Scort III	MD00092	S25954	455.2500	Unit: .E23-2 (E96)
1	Suction, S-Scort III	MD00093	S25950	455.2500	Unit: .E17-1 (E93)
1	Suction, S-Scort III	MD00094	S25949	455.2500	Unit: .E09-2 (E919)
1	Suction, S-Scort III	MD00098	S25955	455.2500	Unit: .E09-1 (E949)
1	Suction, S-Scort III	MD00107	MD00102	455.2500	Unit: .WT20-1 (T91)
1	Suction, Suction Unit, Electric	MD00021	MD00021	450.0000	Unit: .L09-1 (L91)
1	Suction, Suction Unit, Electric	MD00024	Y01212	450.0000	Unit: .M22-3 (M91)

EMS EQUIPMENT, EMS Extrication

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
1	Stair Chair, Ferno	11N-182642	11N-182642	3000.0000	Unit: .M16-4 (M95)
1	Stair Chair, Ferno	11N-182645	11N-182645	3000.0000	Supply Room: 01- EMS (96)
1	Stair Chair, Stryker	050840454	050840454	3548.2900	Unit: .M16-1 (M949)
1	Stair Chair, Stryker	2303010000287	SCST23-01	41250.0000	Unit: .M22-3 (M91)
1	Stair Chair, Stryker	EMS001	1901010000146	3548.2900	Unit: M16-2 (Deep Reserve)
1	Stair Chair, Stryker	SCST05-01	050239963	3548.2900	Unit: .M16-3 (M919)
1	Stair Chair, Stryker	SCST23-01	2303010000285	41250.0000	Unit: .M22-1 (M96)
1	Stair Chair, Stryker	SCST23-02	2303010000286	41250.0000	Unit: .M22-2 (M94)

EMS EQUIPMENT, Monitors, Cardiac

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
16	AutoPulse Battery	AutoPulse Battery	none	1200.0000	Supply Room: 01- EMS (96)
1	AutoPulse Resuscitation System	EMS00010	35926	4995.0000	Supply Room: 01- EMS (96)
1	AutoPulse Resuscitation System	EMS00017	35941	4995.0000	Supply Room: 01- EMS (96)
1	AutoPulse Resuscitation System	EMS00022	022	4995.0000	Supply Room: 01- EMS (96)
1	AutoPulse Resuscitation System	EMS0009	35935	4995.0000	Supply Room: 01- EMS (96)
1	Monitor, AED, LPCR2	MD09005	48604108	1880.2400	Unit: Station 91
1	Monitor, AED, LPCR2	MD09006	48651911	1880.2400	Unit: Station 96
1	Monitor, AED, LPCR2	MD09007	48600077	1880.2400	Unit: Station 95
1	Monitor, AED, LPCR2	MD09008	48600454	1880.2400	Unit: Station 94
1	Monitor, AED, LPCR2	MD09009	48610019	1880.2400	Unit: Station 93
1	Monitor, AED, LPCR2	MD09010	48609948	1880.2400	Crew: Bonea Jared
1	Monitor, LIFEPAK 1000	LPST1000-23-01	50802502	3000.0000	Unit: .U18-2 (BC949)
1	Monitor, LIFEPAK 1000	LPST1000-23-02	50810399	3000.0000	Unit: .U23-4 (BC91)
1	Monitor, LIFEPAK 1000	LPST1000-23-03	50812456	3000.0000	Unit: .WT01-1 (T92)
1	Monitor, LIFEPAK 1000	LPST1000-23-04	50812458	3000.0000	Unit: .U21-2 (BC94)
1	Monitor, LIFEPAK 1000	LPST1000-23-05	50812459	3000.0000	Supply Room: 01- EMS (96)
1	Monitor, LIFEPAK 1000	LPST1000-23-06	50812460	3000.0000	Unit: .WT20-1 (T91)
1	Monitor, LIFEPAK 1000	MA24-001	46581121	3000.0000	Unit: .E09-1 (E949)
1	Monitor, LIFEPAK 15	MD000191	39808070	35000.0000	Unit: .M22-2 (M94)
1	Monitor, LIFEPAK 15	MD000192	39794217	35000.0000	Unit: .E17-2 (E95)
1	Monitor, LIFEPAK 15	MD000193	39797631	35000.0000	Supply Room: 01- EMS (96)
1	Monitor, LIFEPAK 15	MD000194	39798410	35000.0000	Unit: .E23-2 (E96)

1	Monitor, LIFEPAK 15	MD000195	46620028	35000.0000 Unit: .M22-3 (M91)
1	Monitor, LIFEPAK 15	MD000196	46620191	35000.0000 Unit: .M16-4 (M95)
1	Monitor, LIFEPAK 15	MD000197	46619734	35000.0000 Unit: .E23-1 (E94)
1	Monitor, LIFEPAK 15	MD000198	46620402	35000.0000 Unit: .M16-1 (M949)
1	Monitor, LIFEPAK 15	MD000199	48675280	35000.0000 Unit: .L09-1 (L91)
1	Monitor, LIFEPAK 15	MD000200	48675312	35000.0000 Unit: .M22-1 (M96)
1	Monitor, LIFEPAK 15	MD000201	48675293	35000.0000 Unit: .E17-1 (E93)

EMS EQUIPMENT, Patient Assist

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
1	Backboard	MD09000	CC2200P-18548	738.7500 Unit: .M22-3 (M91)	
1	Backboard	MD09001	CC2200P-18540	738.7500 Unit: .M16-4 (M95)	
1	Backboard	MD09002	CC2200P-18544	738.7500 Unit: .M16-3 (M919)	
1	Backboard	MD09003	CC2200P-18538	738.7500 Unit: .M22-1 (M96)	
1	Backboard	MD09004	CC2200P-18546	738.7500 Unit: .M22-2 (M94)	
1	Backboard	MD09012	CC2200P-22125	793.5000 Unit: .M22-1 (M96)	
1	Backboard	MD09013	CC2200P-22127	793.5000 Unit: .M16-1 (M949)	
1	Backboard	MD09014	CC2200P-22093	793.5000 Unit: .L09-1 (L91)	
1	Backboard	MD09015	CC2200P-22092	793.5000 Unit: .E09-2 (E919)	
1	Backboard	MD09016	CC2200P-22133	793.5000 Unit: .E09-1 (E949)	
1	Backboard	MD09017	CC2200P-22094	793.5000 Unit: .E23-2 (E96)	
1	Backboard	MD09018	CC2200P-22095	793.5000 Unit: .E23-1 (E94)	
1	Backboard	MD09019	CC2200P-22126	793.5000 Unit: .M16-3 (M919)	
1	Backboard	MD09020	CC2200P-21869	793.5000 Unit: .M22-2 (M94)	
1	Backboard	MD09021	CC2200P-20903	793.5000 Unit: .M16-1 (M949)	
1	Backboard	MD09022	CC2200P-22090	793.5000 Unit: .E17-2 (E95)	
1	Backboard	MD09023	CC2200P-22091	793.5000 Unit: .M16-4 (M95)	
1	Backboard	MD09024	CC220P-23852	896.3100 Unit: .E17-1 (E93)	
1	Backboard	MD09025	MD09025	896.3100 Unit: .M22-3 (M91)	
1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: .E17-1 (E93)	
1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: .M16-1 (M949)	
1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: .M16-3 (M919)	
1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: .M16-4 (M95)	
1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: .M22-1 (M96)	
1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: .M22-2 (M94)	

1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: .M22-3 (M91)
1	Binder Lift (Patient Assist)	SV-BL	SV-BL	775.0000 Unit: M16-2 (Deep Reserve)
1	Car Seat, Inflatable	MD000917	EP96	682.4500 Unit: .M22-2 (M94)
1	Car Seat, Inflatable	MD000925	EP20001 167	589.9500 Unit: .M22-1 (M96)
1	Car Seat, Inflatable	MD000926	EP20001-167	589.9500 Unit: .M22-3 (M91)
1	Car Seat, Inflatable	MD000935	P-2001-1376	589.9500 Unit: .M16-1 (M949)
1	Hover Jack	MD00522	522	2900.0000 Unit: Station 91
1	Hover Mat	MD000180	405680	1000.0000 Unit: Station 91
1	Hover Mat/ Hover Jack pump	MD000181	0743113640	595.0000 Unit: Station 91

EMS EQUIPMENT, Power Equipment

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
1	Battery Charger, Stryker	MD000916	6500-201-000A	724.0800 Unit: .M16-4 (M95)	
1	Gurney, Power, Stryker	MD000910	110840507	13000.0000 Unit: .M16-3 (M919)	
1	Gurney, Power, Stryker	MD000911	110840504	13000.0000 Unit: .M22-2 (M94)	
1	Gurney, Power, Stryker	MD000912	110840505	13000.0000 Unit: .M16-1 (M949)	
1	Gurney, Power, Stryker	MD000913	110840506	13000.0000 Unit: .M16-4 (M95)	
1	Gurney, Power, Stryker	MD000914	110840508	13000.0000 Unit: .M22-1 (M96)	
1	Gurney, Power, Stryker	MD000915	180339737	13000.0000 Unit: .M22-3 (M91)	
1	Gurney, Stryker, Powerload	2301012400161	2301012400161	26846.9000 Unit: .M22-1 (M96)	
1	Gurney, Stryker, Powerload	2302012400296	2302012400296	26846.9000 Unit: .M22-3 (M91)	
1	Gurney, Stryker, Powerload	2302012400297	2302012400297	26846.9000 Unit: .M22-2 (M94)	
1	Gurney, Stryker, Powerload	2303012400304	2303012400304	26846.9000 Unit: .M16-1 (M949)	
1	Gurney, Stryker, Powerload	MD000920	160940045	26846.9000 Unit: .M16-4 (M95)	
1	Gurney, Stryker, Powerload	MD000921	160940046	26846.9000 Unit: .M22-1 (M96)	
1	Gurney, Stryker, Powerload	MD000923	160940048	26846.9000 Unit: .M16-3 (M919)	
1	Gurney, Stryker, Powerload	MD000924	160940049	26846.9000 Unit: M16-2 (Deep Reserve)	
1	Gurney, Stryker, Powerload	STGU23-01	2307001667	26846.9000 Supply Room: 01- EMS (96)	
1	Refrigerator, Medic Unit	330703184100037	330703184100037	300.0000 Unit: M16-2 (Deep Reserve)	
1	Refrigerator, Medic Unit	BJA3001-02204	BJA3001-02204	249.9900 Unit: .M16-3 (M919)	
1	Refrigerator, Medic Unit	EMS0100	WE need the number	179.9900 Unit: .M16-4 (M95)	
1	Refrigerator, Medic Unit	MB11100043	MB11100043	300.0000 Unit: .M16-1 (M949)	

EMS EQUIPMENT, Security

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
1	Knox MedVault	5530H3SR -2	need 2	1995.0000	Supply Room: 01- EMS (96)
1	Knox MedVault	5530H3SR-1	SN-0651	1995.0000	Unit: .M16-3 (M919)
1	Knox MedVault	5530H3SR-3	need 3	1995.0000	Supply Room: 01- EMS (96)
1	Knox MedVault	5530H3SR-4	need 4	1995.0000	Supply Room: 01- EMS (96)
1	Knox MedVault	5530H3SR-5	need 5	1995.0000	Supply Room: 01- EMS (96)
1	Knox, Station vault	58000123	58000123	3098.1600	Supply Room: 01- EMS (96)

EMS EQUIPMENT, Tools

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
1	Battery Charger, LP12	MD000183	3300090	200.0000	Supply Room: 01- EMS (96)
1	Battery Charger, LP12	MD000185	185	500.0000	Unit: Station 93
1	Battery Charger, LP12	MD000186	186	500.0000	Unit: Station 93
1	Battery Charger, LP12/15	MD000184	11141-000116	500.0000	Unit: Station 91
1	Battery Charger, LP12/15	MD000187	187	500.0000	Unit: Station 96
1	Battery Charger, LP12/15	MD000188	188	500.0000	Unit: Station 93
1	Battery Charger, LP12/15	MD000189	189	500.0000	Unit: Station 93
1	Battery Charger, LP12/15	MD000190	190	500.0000	Unit: Station 91
1	Battery Charger, Stryker Power Gurney	MD00029	029	1475.2000	Supply Room: 01- EMS (96)
1	Extrication, Reeves Sleeve II	MD01102	MD001102	929.0000	Unit: .M22-3 (M91)
1	Infusion Device, Sapphire	IDSA22-01	37002-3726	1690.4700	Unit: M16-2 (Deep Reserve)
1	Infusion Device, Sapphire	IDSA22-02	37002-6718	1690.4700	Unit: .M22-3 (M91)
1	Infusion Device, Sapphire	IDSA22-03	37002-9129	1690.4700	Unit: .M16-1 (M949)
1	Infusion Device, Sapphire	IDSA22-04	37002-8100	1690.4700	Supply Room: 01- EMS (96)
1	Infusion Device, Sapphire	IDSA22-05	37002-4104	1690.4700	Unit: .M16-3 (M919)
1	Infusion Device, Sapphire	IDSA22-06	37002-9486	1690.4700	Unit: .M22-2 (M94)
1	Monitor, Doppler	MD00481	304098-m1290459003	949.0000	Unit: .M16-3 (M919)
1	Monitor, Doppler	MD00482	EAF0788	949.0000	Unit: .M22-1 (M96)
1	Monitor, Doppler	MD00483	304107- m12c04470034	949.0000	Unit: .M16-4 (M95)
1	Monitor, Doppler	MD00484	EAF0787	949.0000	Unit: .M16-1 (M949)
1	Monitor, Doppler	MD00486	2023040079	507.1500	Unit: .M22-3 (M91)
1	Nitrous Unit	0210FNX2757	0210FNX2757	3500.0000	Unit: .M22-2 (M94)
1	Nitrous Unit	NIPA23-01	NX5E-2132	3750.0000	Supply Room: 01- EMS (96)

1	Nitrous Unit	NIPA23-02	NX5E-2111	3750.0000	Supply Room: 01- EMS (96)
1	Nitrous Unit	NIPA23-03	0303FNX2824	3500.0000	Unit: .M22-1 (M96)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .E17-1 (E93)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .E17-2 (E95)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .E23-1 (E94)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .E23-2 (E96)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .L09-1 (L91)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .M16-4 (M95)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .M22-1 (M96)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .M22-2 (M94)
1	Thermometer, Suretemp Plus 690	MD00613	21-23244919	293.2500	Unit: .M22-3 (M91)

EMS EQUIPMENT, Training

Quantity	Asset Description	Asset Tag Number	Serial Number	Sum(Asset Cost)	Group(Location)
1	Airway, Manikin, Adult	MD000929	MD000929	2545.7500	Supply Room: 13- EMS Training (94) Loft
1	Airway, Manikin, Adult	MD000930	MD000930	6455.1900	Supply Room: 13- EMS Training (94) Loft
1	Airway, Manikin, Adult	MD000931	MD000931	2545.7500	Supply Room: 13- EMS Training (94) Loft
1	Airway, Manikin, Cricothyrotomy	MD000918	1937	1363.3600	Supply Room: 13- EMS Training (94) Loft
1	Airway, Manikin, Pediatric	MD000934	MD000934	1799.0000	Supply Room: 13- EMS Training (94) Loft
1	Cricothyrotomy Simulator, Neck	MD000919	TR1082	675.7500	Supply Room: 13- EMS Training (94) Loft
1	Rhythm Generator (Patient simulator)	MD000932	A0038093	898.0000	Supply Room: 13- EMS Training (94) Loft
1	Rhythm Generator (Patient simulator)	MD000933	A0038094	898.0000	Supply Room: 13- EMS Training (94) Loft
1	Rhythm Generator (Patient simulator)	MD09011	A0034394	820.2500	Crew: Waltrip Matthew
1	Trainer, Manikin, Humerus Trainer	SIMU_205	SIMU_205	411.9500	Supply Room: 13- EMS Training (94) Loft



Board Meeting Agenda Item Summary

Agenda Date: September 23, 2024

Item Title: Flashcube Furniture Surplus

Attachments: Surplus Spreadsheet

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION (CPFR):

"I move to approve the surplus of items listed as part of the overall Flashcube lease termination settlement agreement as presented by Staff."

SUMMARY:

Staff have been working through multiple issues at the Flashcube space since the time the IT Consortium occupied the building. While the property owner has been cooperative the entire time, neither the property owner nor the District has been able to mitigate the health related impacts to Staff. Several months back, working with Legal Counsel, the District's Property Broker, and the Flashcube Owner, Staff started working on multiple lease termination strategies.

A reasonable lease termination strategy and settlement has been reached by all parties, whereby the Flashcube Owner has secured a new tenant for a portion of the lease space, Central Pierce makes a final lease termination payment of \$95K, and offers the existing furniture via surplus to the new tenant.

At the direction of Legal Counsel, and because this unique surplus request does not align with the current surplus policy, Staff is asking the Board to act on the surplus of the furniture as part of the overall lease termination process.

The surplus inventory is attached.

<u>Item</u>	<u>QTY</u>	<u>Cost</u>	<u>Qty Cost</u>	<u>Vendor</u>
Cart	1	\$ 127.78	\$ 127.78	Lowes
Cart	1	\$ 106.25	\$ 106.25	Amazon
Microwave	1	\$ 130.86	\$ 130.86	Amazon
Toaster Oven	1	\$ 56.86	\$ 56.86	Amazon
Coffee Machine	1	\$ 129.99	\$ 129.99	Amazon
Coffee Organizer	1	\$ 22.97	\$ 22.97	Amazon
Shelving (48x24x72)	14	\$ 177.99	\$ 2,491.86	amazon
Coat Hooks	5	\$ 25.99	\$ 129.95	Amazon
Chairs	2	\$ 370.55	\$ 741.10	Chuckals
Table Top	1	\$ 235.30	\$ 235.30	Chuckals
Table Base	1	\$ 221.88	\$ 221.88	Chuckals
Couch	1	\$ 1,426.32	\$ 1,426.32	Chuckals
Loveseat	3	\$ 1,075.89	\$ 3,227.67	Chuckals
Chair	4	\$ 344.28	\$ 1,377.12	Chuckals
Chair	4	\$ 448.80	\$ 1,795.20	Chuckals
Side Table	6	\$ 172.14	\$ 1,032.84	Chuckals
Coffee Table	1	\$ 315.22	\$ 315.22	Chuckals
Printer Shelf	1	\$ 530.96	\$ 530.96	Chuckals
Garbage Cans	1	\$ 329.75	\$ 329.75	Chuckals
Recycling Bins	2	\$ 39.89	\$ 79.78	Amazon
Garbage Cans	2	\$ 39.89	\$ 79.78	Amazon
Garbage Cans	2	\$ 39.98	\$ 79.96	Lowes
Chair Mats	9	\$ 40.97	\$ 368.73	Amazon



Board Meeting Agenda Item Summary

Agenda Date: September 23, 2024

Item Title: Dissolution Agreement – Pierce County Fire Training Consortium

Attachments: N/A

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION (CPFR, GFR, OVFR):

“I move to authorize the Fire Chief to formalize a dissolution agreement with the parties signed onto the Interlocal Agreement for the Pierce County Fire Training Consortium, thereby dissolving the Pierce County Fire Training Consortium effective October 1, 2024.”

SUMMARY:

As previously shared, the Fire Chief’s operating the Pierce County Fire Training Consortium have concluded it is in the best interest of the parties to dissolve the consortium. The parties are currently working through the legal distribution of the minimal assets and conducting a financial true up for 2023 and 2024.

This action by the Board will officially dissolve the consortium and close out the Interlocal Agreement.

FINANCIAL IMPACT:

Varied- 2023/2024 PCFTC financial true up pending.



Board Meeting Agenda Item Summary

Agenda Date: September 23, 2024

Item Title: Dissolution Agreement – Information Technology Consortium

Attachments: N/A

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION (CPFR & GFR):

“I move to authorize the Fire Chief to formalize a dissolution agreement with the parties signed onto the Interlocal Agreement for the Information Technology Consortium, thereby dissolving the Information Technology Consortium effective January 1, 2025.”

SUMMARY:

As previously shared, Gig Harbor Fire and Key Peninsula Fire have left the Information Technology Consortium. Based upon Staff’s recommendation, and the creation of the new organization, it is recommended that the Information Technology Consortium be dissolved. The parties are currently working through the legal distribution of any possible shared assets and conducting a financial true up for 2023 and 2024.

This action by the Board will officially dissolve the consortium and close out the Interlocal Agreement.

FINANCIAL IMPACT:

Varied- 2023/2024 PCFTC financial true up pending.



Board Meeting Agenda Item Summary

Agenda Date: September 23, 2024

Item Title: Commissioner Technology Use

Attachments: N/A

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Given the scope and scale of the new organization, the extensive board engagement needed, advancement in technology, and the need to create staff efficiencies, Staff is recommending that we assign an unrestricted iPad to each Commissioner.

The iPad will be used for District business, including the transmission of board packets and remote attendance by Commissioners as needed. Limited at home printing solutions could also be an option.

Staff will provide training on the device and procedures, along with Help Desk solutions when required.

Staff is asking for the Board to discuss this option and provide direction to the Fire Chief.

FINANCIAL IMPACT:

Approximately \$15K-\$18K should the Board chose this technology solution. Account to be determined.



Board Meeting Agenda Item Summary

Agenda Date: September 23, 2024
Item Title: Resolution 1003 Surplus of Real Property- Station Zero
Attachments: Resolution 1003
Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION (GFR):

"I move to approve Resolution 1003 declaring the real property located at 22821 Meridian Avenue East, with a Pierce County Parcel number of 0418152024 as surplus."

SUMMARY:

Continued deployment analysis demonstrates that "Station Zero" will not be used either as a stand-alone facility for Graham Fire & Rescue or within the new combined organization. Staff is recommending that the Board declare the property surplus, allowing the Fire Chief to direct Staff to work with the District's property broker to list the property for sale at a fair market value.

The legal description of the parcel is listed below:

Section 15 Township 18 Range 04 Quarter 23: BEG AT INTER OF E LI OF S MERIDIAN ST WITH NLY LI OF TE R/W TH N ALG E LI OF SD ST 100 FT TH E 250 FT TH S TO NLY LI OF SD R/W TH NWLY ALG SD NLY LI TO BEG EXC THAT POR APPROP BY STATE OF WASH PER SUP CT 02-2-04020-4 DC1/24/03JU

FINANCIAL IMPACT:

TBD Revenue



Graham Fire & Rescue

PO Box 369
Graham, WA 98338
p: (253) 847-8811
f: (253) 847-2233
www.grahamfire.org

RESOLUTION NO. 1003

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS FOR GRAHAM FIRE & RESCUE, DECLARING THE REAL PROPERTY LOCATED AT 22821 MERIDIAN AVE EAST SURPLUS.

WHEREAS: All fire districts in the State of Washington are required to conduct district business in accordance with RCW 52; and,

WHEREAS: The fire district has an established asset management policy, Policy 702 allowing for the surplus of real property; and,

WHEREAS: The Board of Fire Commissioners find that the district no longer has the need to maintain ownership of the parcel known as Station Zero.

THEREFORE, BE IT IS HEREBY RESOLVED BY THE BOARD OF COMMISSIONERS FOR GRAHAM FIRE & RESCUE THAT:

Section 1. The property located at 22821 Meridian Ave East, with a Pierce County Parcel Number of 0418152024, and a legal description of Section 15 Township 18 Range 04 Quarter 23 : BEG AT INTER OF E LI OF S MERIDIAN ST WITH NLY LI OF TE R/W TH N ALG E LI OF SD ST 100 FT TH E 250 FT TH S TO NLY LI OF SD R/W TH NWLY ALG SD NLY LI TO BEG EXC THAT POR APPROP BY STATE OF WASH PER SUP CT 02-2-04020-4 DC1/24/03JU, is declared surplus.

Section 2. That the above-mentioned parcel being declared surplus is to be advertised on the open real estate market.

Section 3. That the above-mentioned parcel being declared surplus is to be sold at fair market value utilizing the District's real estate broker.

MOVED AND PASSED AT A REGULAR MEETING OF THE BOARD OF FIRE COMMISSIONERS FOR GRAHAM FIRE & RESCUE ON SEPTEMBER 23, 2024, OF WHICH ALL COMMISSIONERS WERE NOTIFIED AND THE FOLLOWING WERE PRESENT AND VOTING:

Robert L. Homan, Board Chair

Russel T. Barstow, Commissioner

Christine McAfee, Commissioner

Brian D. Estes, Commissioner

ATTEST:

Neil Samuelsen, Commissioner

Sandi Roberts, CFO-District Secretary



Board Meeting Agenda Item Summary

Agenda Date: September 23, 2024

Item Title: Finance Division Report

Attachments: N/A

Submitted by: Finance Director Tanya Robacker

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Topic

1. August Checkbook & Financial Reports:
 - a. Revenues and Expenditures - Tracking as anticipated.
 - b. Fund Balance Note – ERF has negative expenditures because we received the 2M refund for the apparatus cancellation.
2. 2022 Audit – Complete
 - a. Exit conference set for Thursday 10/17/2024
3. 2021/22/23 Accountability Audit Starting

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	\$ (537,148)	\$ 28,871,666	\$ 28,335,197	\$ 19,846,462	\$ 12,212,522	\$ -	\$ -	\$ -	\$ -	\$ 18,800,000		A
Total	18,800,000	18,800,000	10,007,851	3,571,398	(537,148)	28,871,666	28,335,197	19,846,462	12,212,522	-	-	-	-	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 8/31/2024	% Budget	B
Reg Levy	30,544,367	59,116	451,494	936,529	12,716,502	2,093,866	120,069	95,565	122,274	-	-	-	-	16,595,415	54.3%	B
EMS Levy	20,920,488	37,935	305,291	670,540	8,660,981	1,424,738	80,043	64,072	82,863	-	-	-	-	11,326,463	54.1%	B
EMS Levy Write Offs	(1,500,000)	(225,555)	(86,610)	(156,972)	(263,784)	(132,072)	(191,303)	(204,412)	(185,403)	-	-	-	-	(1,446,111)	96.4%	B
FBC	36,240,648	67,226	555,531	1,379,849	14,679,837	2,765,139	196,319	108,595	130,895	-	-	-	-	19,883,391	54.9%	B
Transports	5,500,000	85,208	507,791	1,053,023	538,005	783,112	734,530	572,341	790,359	-	-	-	-	5,064,369	92.1%	B
Transports Paid by Levy	1,500,000	225,555	86,610	156,972	263,784	132,144	191,304	204,412	185,403	-	-	-	-	1,446,184	96.4%	B
Licenses & Permits	22,000	600	2,250	10,675	420	4,405	2,975	840	305	-	-	-	-	22,470	102.1%	B
Other Charges for Goods & Svcs	7,887,909	48,598	148,764	281,713	3,068,751	473,498	250,743	93,415	122,414	-	-	-	-	4,487,896	56.9%	B
Grants (Intergovernmental)	300,000	281	1,742	1,016	-	474,111	5,168	3,044	11,187	-	-	-	-	496,549	166%	B
Investment Interest	1,000,000	191,774	144,824	118,355	120,441	123,458	181,575	181,520	136,527	-	-	-	-	1,198,474	119.8%	B
Miscellaneous & Other Tax Revenue	18,000	-	1,558	1,558	-	1,346	12,998	16,607	21,812	-	-	-	-	55,879	310.4%	B
Transfers & Other Sources	15,000,000	-	-	23,180	-	21,920	10,331	11,763	22,408	-	-	-	-	89,602	0.6%	B
																B
Total Revenues	117,433,412	490,738	2,119,245	4,476,438	39,784,937	8,165,665	1,594,752	1,147,762	1,441,044	-	-	-	-	59,220,581	50.4%	B
C. EXPENDITURES (-)	2024 Current BUDGET	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Year-To-Date ACTUALS as of 8/31/2024	% Budget	C
Commissioners	106,300	14,223	10,332	6,016	7,503	7,831	4,202	4,530	4,645	-	-	-	-	59,282	55.8%	C
Commissioners' Contingency	48,750	-	-	-	-	-	-	-	-	-	-	-	-	-	80.5%	C
Admin & Internal Services	16,695,367	1,150,551	1,243,302	1,437,959	1,685,870	997,929	1,488,762	1,433,903	1,496,948	-	-	-	-	10,935,224	65.5%	C
Operations (Suppression, EMS)	77,016,445	6,929,510	5,884,604	5,818,196	6,470,739	6,286,493	6,277,291	5,751,162	6,046,032	-	-	-	-	49,464,027	64.2%	C
Overtime - ALL DIVISIONS	12,063,353	826,738	1,057,768	967,129	935,852	1,004,919	1,028,432	1,240,877	1,174,870	-	-	-	-	8,236,585	68.3%	C
Prevention & Education	2,139,543	128,217	121,633	126,096	129,338	140,353	131,423	153,641	132,836	-	-	-	-	1,063,537	49.7%	C
Fleet Maintenance	2,696,914	233,648	238,060	229,588	248,321	264,609	186,266	197,589	264,158	-	-	-	-	1,862,239	69.1%	C
Transfers to ERF, Facilities, Projects	3,138,740	-	-	-	898,500	-	967,110	-	-	-	-	-	-	1,865,610	59.4%	C
Other Uses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.0%	C
																C
Total Expenditures	113,905,412	9,282,887	8,555,699	8,584,984	10,376,123	8,702,134	10,083,486	8,781,702	9,119,489	-	-	-	-	73,486,504	64.5%	C
D. TOTAL CHANGE BY MONTH [Revenue (-) Expenditure] Increase / (Decrease)																D
	3,528,000	(8,792,149)	(6,436,454)	(4,108,546)	29,408,814	(536,469)	(8,488,734)	(7,633,940)	(7,678,445)	-	-	-	-	(14,265,923)		D
E. Ending Balance (A + D) as of 8/31/2024																E
	\$ 22,328,000	\$ 10,007,851	\$ 3,571,398	\$ (537,148)	\$ 28,871,666	\$ 28,335,197	\$ 19,846,462	\$ 12,212,522	\$ 4,534,077	\$ -	\$ -	\$ -	\$ -	4,534,077		E
F. Planned Use of Savings																F
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	F
G. Carryforward (E + F)																G
		10,007,851	3,571,398	(537,148)	28,871,666	28,335,197	19,846,462	12,212,522	4,534,077	-	-	-	-	4,534,077		G

Central Pierce Fire & Rescue

General Fund, EMS, and Reserve Funds as of

08/31/2024

Col A

Col B

Col C

Col D

Col E

Col F

2024 REVENUE & EXPENDITURES - GENERAL AND EMS FUNDS

	Checkbook Gen Fund & EMS (001 & 101)	Gen Fund & EMS Reserves	Reserve Fund (011)	ERF (015)	Facilities (050)	TOTAL Gen Fund, EMS & Reserves
A. BEGINNING BALANCES						
1. Beginning Balance 1/1/2024* (Carryforward)	\$ -	\$ -	\$ 4,594,599	\$ 1,889,421	\$ 275,297	\$ 6,759,317
2. Minimum Cash Flow (Working Capital Reserve)	18,800,000					18,800,000
3. 5% Operating Reserve (Revenue Stabilization)			928,721			928,721
4. Unreserved Carryforward		6,986,127				6,986,127
5. Total Beginning Balances*	18,800,000	6,986,127	5,523,320	1,889,421	275,297	33,474,165
6. B. REVENUE (+)	59,220,581	-	1,110,075	500,031	398,500	61,229,187
7. C. EXPENDITURES (-)	73,486,504	-	-	\$ (2,052,968)	\$ 280,436	71,713,972
8. D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)	(14,265,923)	-	1,110,075	2,552,999	118,064	(10,484,785)
9. E. Preliminary Ending Balance (A + D) as of 08/31/2024 (Unaudited and subject to change)	\$ 4,534,077	\$ 6,986,127	\$ 6,633,395	\$ 4,442,420	\$ 393,361	\$ 22,989,380

*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

08/31/2024

	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 (+)	61,229,187	5,055,125	1,377,260	1,084,036	68,745,608
C. EXPENDITURES (-)	71,713,972	-	476,606	1,860,523	74,051,101
D. NET CHANGE [Revenue (-) Expenditure]					
4. Increase / (Decrease)	(10,484,785)	5,055,125	900,654	(776,487)	(5,305,493)
E. Preliminary Ending Balance (A + D) as of 08/31/2024					
5. (Unaudited and subject to change)	\$ 22,989,380	\$ 15,516,164	\$ 1,446,666	\$ 10,656,691	\$ 50,608,901

*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

8/31/24

Div	DivTi Account2 Desc	2013-2021	2022 2022	2023 2023	2024 2024	Grand Total
200	Administration					
	Sal & Benefits	658,060				658,060
	53501 Small Tools/Equipment	1,615		40,267		41,882
	54151 Legal Fees	54,327				54,327
	54191 Other Professional Services			38,511	1,495	40,006
	54911 Contractual Services	252,693			223	252,916
	56241 Capital-Construction Contract			3,912,064		3,912,064
	56242 Buildings - Architectural Svcs				81,344	81,344
	56244 Buildings - Other Prof Svcs				2,858	2,858
	56431 Equipment - Miscellaneous			25,653		25,653
	56421 Equipment - Furniture			661,052	155,883	816,935
	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	241,802	5,907,348
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
	56241 Capital-Construction Contract				43,449	43,449
	56431 Equipment - Miscellaneous	10,995	22,105			33,099
205 Total		19,966	22,105		43,449	85,519
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	5,636	218,357
	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	34,011	578,126
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		33,295	34,695
	56241	Capital-Construction Contract				30,704	30,704
	56242	Buildings - Architectural Svcs	0	58,316	22,149	166,547	247,011
	56243	Buildings - Engineering Svcs	0		4,223	20,700	24,923
	56431	Equipment - Miscellaneous	0				0
54331	Mileage				288	288	
606 Total			0	99,716	654,746	251,533	1,005,995
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	(5,612)	79,258
	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		0	135,331
	56244	Buildings - Other Prof Svcs				257,748	257,748
	56431	Equipment - Miscellaneous	5,831				5,831
703 Total			187,146	1,001,557	85,777	252,136	1,526,616
671	Station 41						
	56101	Land Acquisition				842,598	842,598
671 Total						842,598	842,598
700	Station 70 (Puy Fair)						
	56101	Land Acquisition				194,994	194,994
700 Total						194,994	194,994
Grand Total			39,648,016	1,256,461	8,257,622	1,860,523	51,022,622

2024 Board Discretionary Fund Activity

Beginning Balance:	250,000.00		
Request for Funds:	Approved:	Amount:	Rejected
All American Leadership Purpose and Ethos Workshop	8/26/2024	61,250.00	
Darkhorse Analytics - CRA/CRR Tool	8/26/2024	140,000.00	
Total Requests to date:		<u>(201,250.00)</u>	
Remaining Funds Available as of:	8/31/2024	48,750.00	
	subtotal	48,750.00	

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

MONTH	PIERCE COUNTY	LGIP	TOTAL MONTH
January	\$49,852,583.75	\$0.00	\$49,852,583.75
February	\$31,833,298.69	\$0.00	\$31,833,298.69
March	\$32,933,510.41	\$3,006,338.28	\$35,939,848.69
April	\$33,081,034.27	\$4,950,969.97	\$38,032,004.24
May	\$57,390,604.62	\$6,664,874.37	\$64,055,478.99
June	\$56,034,037.79	\$8,371,527.81	\$64,405,565.60
July	\$46,769,597.25	\$9,282,624.32	\$56,052,221.57
August	\$37,726,846.51	\$13,129,698.26	\$50,856,544.77
September			
October			
November			
December			

**CENTRAL PIERCE FIRE & RESCUE
TAX & FBC COLLECTIONS MONTHLY**

MONTH	COLLECTIONS					Total Collected YTD	OUTSTANDING	
	REG LEVY	FBC	EMS LEVY	EXCESS LEVY	TOTAL-MONTH		*TAXES LEVIED / OUTSTANDING	
							90,205,503.00	2024 Budget
January	\$59,116.18	\$67,225.87	\$37,934.97	\$4,763.29	\$169,040.31	\$169,040.31	\$90,036,462.69	
February	\$451,494.03	\$555,530.91	\$305,290.64	\$36,147.03	\$1,348,462.61	\$1,517,502.92	\$88,688,000.08	
March	\$936,528.77	\$1,379,849.03	\$670,539.97	\$73,577.34	\$3,060,495.11	\$4,577,998.03	\$85,627,504.97	
April	\$12,716,502.05	\$14,679,837.31	\$8,660,981.05	\$1,036,819.77	\$37,094,140.18	\$41,672,138.21	\$48,533,364.79	
May	\$2,093,865.79	\$2,765,139.46	\$1,424,738.36	\$170,021.64	\$6,453,765.25	\$48,125,903.46	\$42,079,599.54	
June	\$120,069.18	\$196,318.85	\$80,043.09	\$9,340.64	\$405,771.76	\$48,531,675.22	\$41,673,827.78	
July	\$95,564.77	\$108,594.73	\$64,071.51	\$6,406.22	\$274,637.23	\$48,806,312.45	\$41,399,190.55	
August	\$122,274.31	\$130,895.29	\$82,862.87	\$8,939.58	\$344,972.05	\$49,151,284.50	\$41,054,218.50	Amount to collect
September								
October								
November								
December								
Total Taxes YTD	\$16,595,415.08	\$19,883,391.45	\$11,326,462.46	\$1,346,015.51	\$49,151,284.50			

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

**CENTRAL PIERCE FIRE & RESCUE
TRANSPORT COLLECTIONS**

MONTH	TRANSPORT COLLECTIONS	GEMT COLLECTIONS	TOTAL MONTH	TOTAL COLLECTED YTD	TRANSPORT COLLECTIONS REMAINING
					5,500,000.00 2024 Budget
January	\$85,208.39	\$63,433.03	\$148,641.42	\$148,641.42	\$5,414,791.61
February	\$507,790.62	\$753,347.88	\$1,261,138.50	\$1,409,779.92	\$4,907,000.99
March	\$1,053,023.36	\$1,137,464.94	\$2,190,488.30	\$3,600,268.22	\$3,853,977.63
April	\$538,005.19	\$508,274.55	\$1,046,279.74	\$4,646,547.96	\$3,315,972.44
May	\$783,112.32	\$635,867.94	\$1,418,980.26	\$6,065,528.22	\$2,532,860.12
June	\$734,528.66	\$651,975.66	\$1,386,504.32	\$7,452,032.54	\$1,798,331.46
July	\$572,340.79	\$343,666.84	\$916,007.63	\$8,368,040.17	\$1,225,990.67
August	\$790,359.13	\$961,094.64	\$1,751,453.77	\$10,119,493.94	\$435,631.54 Amount to collect
September					
October					
November					
December					
Total YTD	\$5,064,368.46	\$5,055,125.48	\$10,119,493.94		



Board Meeting Agenda Item Summary

Agenda Date: September 23, 2024

Item Title: Business Services Deputy Chief's Report

Attachments: N/A

Submitted by: DC Mason

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

IT Division

IT Infrastructure Refresh

- The IT Division is beginning to install and configure server hardware and software related to our scheduled equipment refresh. This work will ensure that our systems are taking advantage of current technologies to remain highly available, secure, and efficient. Additional tools around data governance are being implemented as part of this refresh and we will be gaining added visibility and tracking of sensitive data and additional layers of security and monitoring in response to growing threats of cyber attacks against our nation's infrastructure.

Health and Wellness Division

Behavioral Health Training

- We are developing and providing trauma training for our response personnel. This training will be delivered by our Mental Health Professional team.

PEER Support Team Training

- We are in the final stages of our education and training preparation to deliver Peer support team training on October 16th 2024.



Board Meeting Agenda Item Summary

Annual Physicals for 2025

- Chief Campbell continues to work on developing our plan to deliver annual physicals for all our members in 2025.

Support Services Division

Leases

- North Puyallup - entering a lease with Pierce County DEM. PCDEM in turn will allow PCESAR to use the space for base of operations.

Prioritizing Future Capital Projects

- We continue to work with our leadership team to prioritize 30+ future capital projects across CPFR/GFR/OVFR.

Facility/Vehicle Needs

- Developing facility plans to support the future impacts of moving to a 4th platoon in 2025. We are also working on future vehicle needs to support our deployment model changes.

Safety Division

No major event to report this month

- There were four minor CPFR OSHA reportable injuries for August:
 - Employee injured at Medical Alarm. (Employee not transported to Hospital)
 - Employee injured while training. (Employee not transported to Hospital)
 - Employee injured while moving a patient from the 2nd floor to the exterior of the building. (Employee not transported to Hospital.)
 - Employee with illness at fire scene (transported and released from Hospital same day)+



Board Meeting Agenda Item Summary

Agenda Date: September 23, 2024

Item Title: Executive Services Directorate

Attachments: N/A

Submitted by Director Roberts

RECOMMENDED ACTION BY THE BOARD:

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

Planning

We have filed Notices of Intention with the Boundary Review Board. Within the next few weeks we will have the legal descriptions for the combination of CPFR and GFR and of CPFR and OVFR, a required part of the application. Once we have these submitted, the official 45 day period begins. We are working with the insurance carriers for quotes for a CPFR renewal.

Washington State Fair

We staffed the Washington State Fair with four P&E spots. While only an anecdotal measure of the overall success of our efforts, we distributed 10,000+ stickers, 10,000+ tattoos, and our entire budgeted inventory of pens, pencils, coloring books and other items. We also kicked off our carbon monoxide safety grant distribution and we received dozens of requests not only from within our District, but that we could pass on to other agencies as well.

We continued our partnership with Fischer Scones and gave away 100 free scone vouchers per day, totaling 1,500. We also debuted our new Baltic Birch prize wheel and appreciate the craftsmanship of Chief Rosenlund and Chief Berdan – it was a big hit!

DFM/Prevention

DFM Jordan Folden has transitioned from Suppression Lieutenant to Deputy Fire Marshal I, has engaged with our training lead to familiarize himself with our equipment and processes, and has completed his Fire Inspector I certification in Denver, CO. We are appreciative of his quick start as he becomes a part of the team.

Public Education

Public Educator Courtney Thompson was actively recruited back to the Santa Barbara FPI for an extended session in May of 2025. Her topic is “CRR: Education and Grants” which expands on her previous offering that covered best practices in fire & life safety programs. Chief Berdan is privileged to join her as a co-presenter. Courtney merits recognition for continuing to raise the bar and pushing excellence.



Board Meeting Agenda Item Summary

Agenda Date: September 23, 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:

Policy Project Update

Staff will be prepared to start presenting the updated combined Board Policies, via the two-read process, starting at the October 14th Joint Board Meeting. Priority is being given to Board Policy (BOD) completion and then staff will work down through SOG and Protocol.

Graham Business Association Presentation

I made a presentation to the Graham Business Association focused on elements of the merger and new organization. The information was well received. I will be following up with County Councilmember Amy Cruver as requested.

Pease & Sons

Staff continues to work with Pease & Sons to see if a final construction settlement payment can be made to them from Central Pierce. There continues to be disagreement about the final amount of the payment.

KME Refund

Central Pierce has received the nearly \$2M refund from the cancellation of the two apparatus that were pending with KME.

Station 92 Signage

I have requested that Staff place a sign at the new Station 92 property demonstrating Graham Fire's ownership of the property and sharing with the community the news of a fire station coming to the site in the near future.

Budget Presentations

Staff is prepared to provide budget presentations to the Board at the October 28th and November 11th Board Meetings. Unless directed by the Board, Staff does not believe a Special Meeting will be needed.



Board Meeting Agenda Item Summary

Flash Cube Lease Termination

Working with Legal Counsel and the Central Pierce Property Broker, Staff have negotiated the final lease payment and terms on the Flash Cube property. All Staff must be out of the building by September 30th. The IT Staff will move to the Benaroya complex.

Fire Chief Jim Barry

Staff have been notified that previous Graham Fire Chief Jim Barry has passed. His service is scheduled for 1PM on September 25th. The service is being held at Tahoma National Cemetery in Kent.

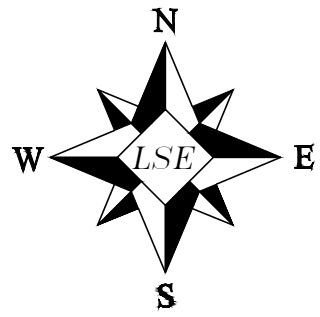
South Sound 911 Community Academy

I have been asked to do the fire services presentation of the South Sound 911 Community Academy on October 2nd. I am excited to participate in their process and potentially learn how we can adapt some of their presentation to a Community Academy we would like to conduct.

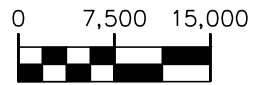
Boundary Review Board Process

Leroy Surveyors & Engineers, the firm hired by legal counsel to complete the legal descriptions and maps for the merger, have completed their work. All information has been submitted to the Boundary Review Board. Attached are the visual descriptions of the combined CPFR/GFR district and the combined CPFR/OVFR district.

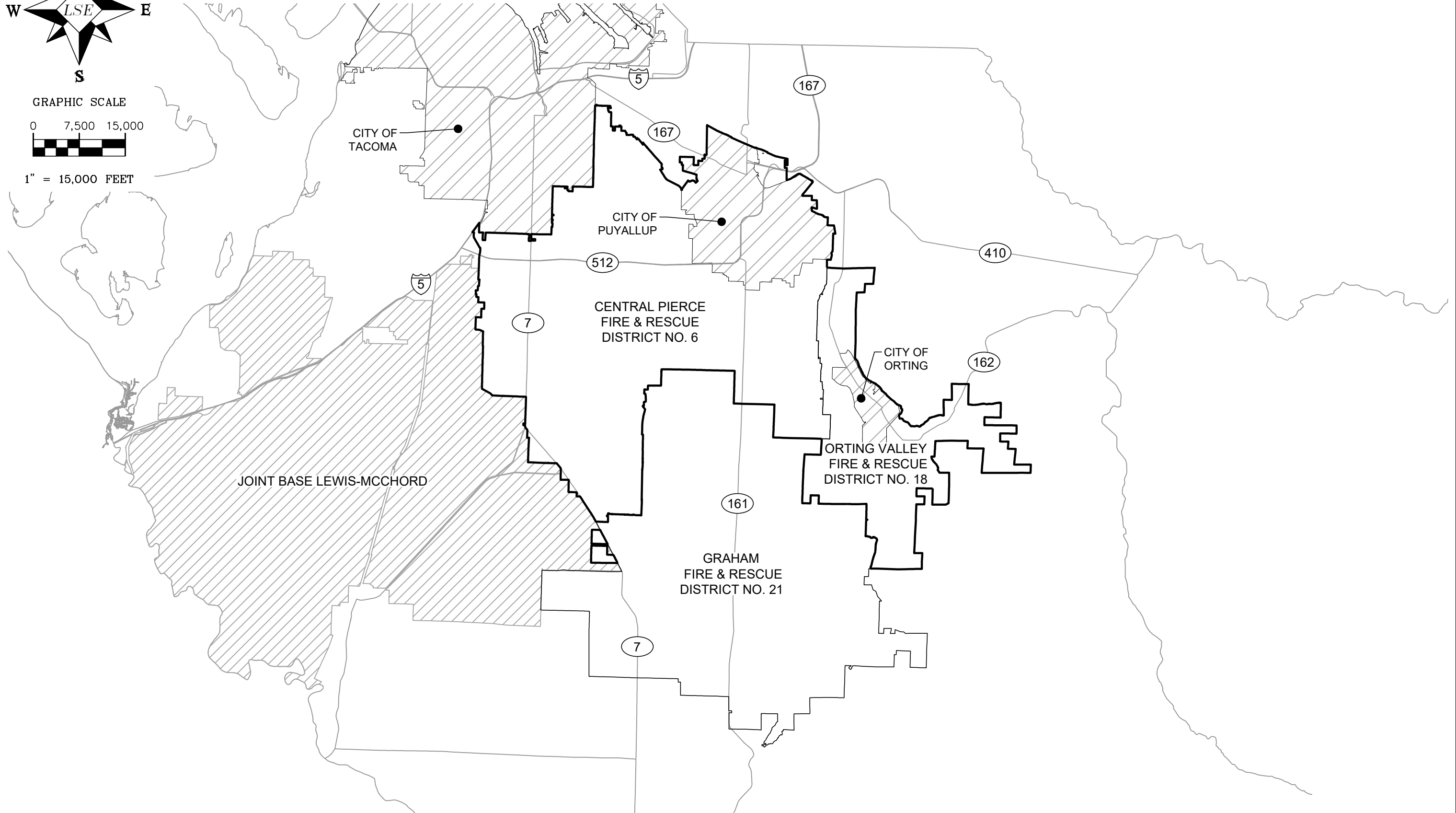
CENTRAL PIERCE FIRE & RESCUE DISTRICT NO. 6 /
ORTING VALLEY FIRE & RESCUE DISTRICT NO. 18
MERGER EXHIBIT



GRAPHIC SCALE

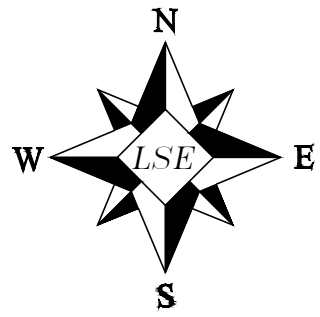


1" = 15,000 FEET

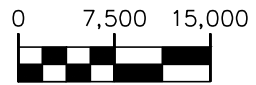


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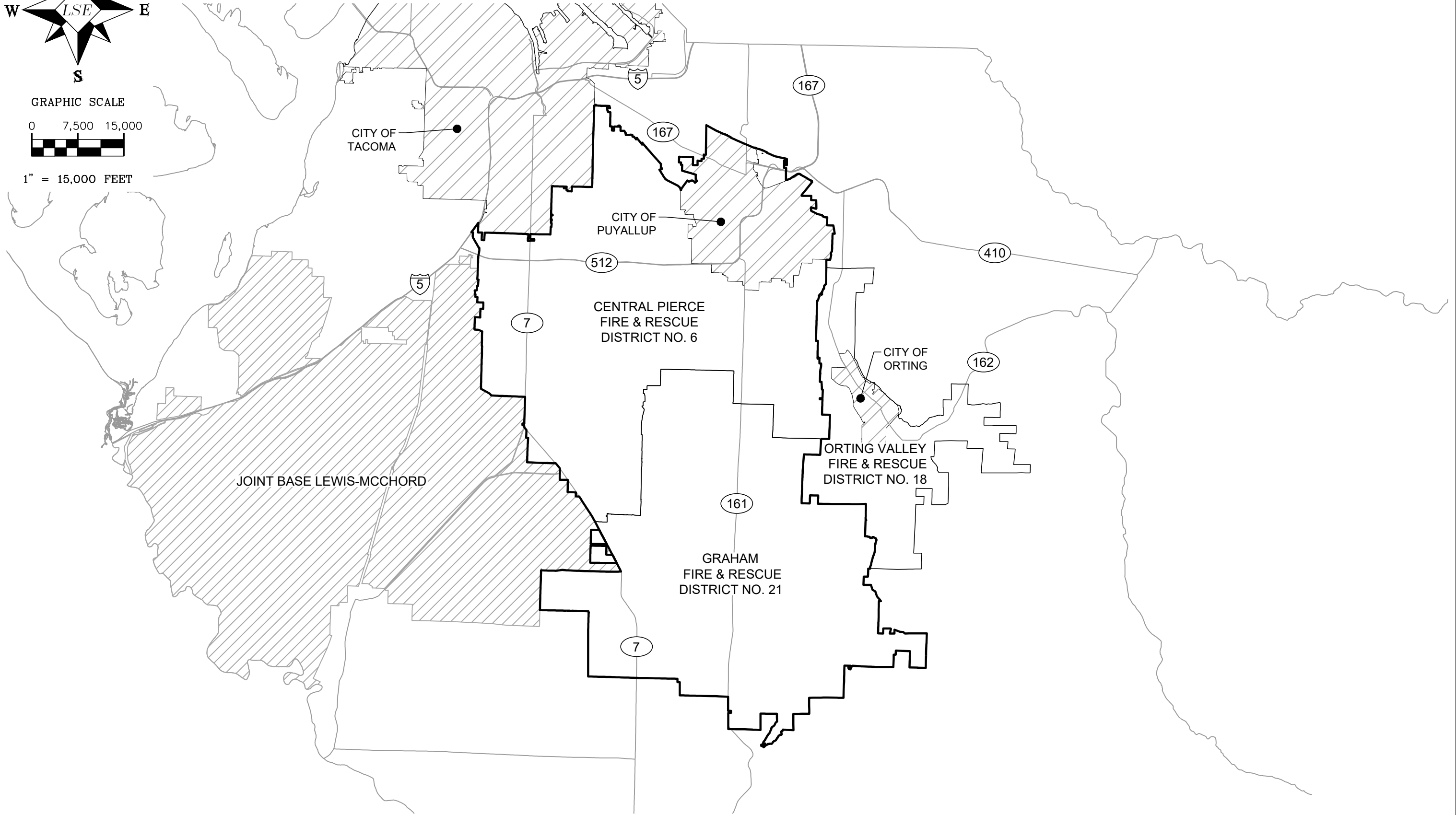
CENTRAL PIERCE FIRE & RESCUE DISTRICT NO. 6 /
GRAHAM FIRE & RESCUE DISTRICT NO. 21
MERGER EXHIBIT



GRAPHIC SCALE



1" = 15,000 FEET



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Central Pierce Fire & Rescue

Mailing Address: P.O. Box 940, Spanaway, WA 98387
1015 39th Ave SE Suite 120 Puyallup, WA 98374
(253) 538-6400 (253) 276-6770 Fax
www.centralpiercefirerescue.org

Sept. 05, 2024

Dear Firefighter Ausenhus,

It is with great pride and profound respect that I write to recognize the heroic actions you took while working E73 on Aug. 9, 2024 at the 2-alarm Main St. Apt. Fire.

You demonstrated exceptional bravery and a commitment to the community by rescuing a citizen from a burning building. Your quick thinking and disregard for personal safety ensured that the individual was brought to safety, preventing what could have been a tragic outcome.

This act of valor is a testament to the rigorous training, steadfast courage, and the unwavering dedication to service that you embody. It is firefighters like you who uphold the noblest of actions that sets the example of "Duty Before Self."

In recognition of this courageous act, we extend our deepest gratitude and commend you for your actions and service to the community. May this letter serve as a symbol of our appreciation and a reminder of the selfless acts of heroism that firefighters perform each day.

Sincerely,

Ron Kent
Asst. Chief of Operations
Central Pierce Fire & Rescue



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Sept. 05, 2024

Dear Firefighter Carlson,

It is with great pride and profound respect that I write to recognize the heroic actions you took while working E73 on Aug. 9, 2024 at the 2-alarm Main St. Apt. Fire

You demonstrated exceptional bravery and a commitment to the community by rescuing a citizen from a burning building. Your quick thinking and disregard for personal safety ensured that the individual was brought to safety, preventing what could have been a tragic outcome.

This act of valor is a testament to the rigorous training, steadfast courage, and the unwavering dedication to service that you embody. It is firefighters like you who uphold the noblest of actions that sets the example of "Duty Before Self."

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Sept. 05, 2024

Dear Firefighter Haulman,

It is with great pride and profound respect that I write to recognize the heroic actions you took while working E73 took on Aug. 9, 2024 at the 2-alarm Main St. Apt. Fire.

You demonstrated exceptional bravery and a commitment to the community by rescuing a citizen from a burning building. Your quick thinking and disregard for personal safety ensured that the individual was brought to safety, preventing what could have been a tragic outcome.

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Sept. 05, 2024

Dear Lt. Farias,

It is with great pride and profound respect that I write to recognize the heroic actions you and your crew took while working E73 on Aug. 9, 2024 at the 2-alarm Main St. Fire.

You and your crew demonstrated exceptional bravery and a commitment to the community by rescuing a citizen from a burning building. Your leadership, quick thinking and disregard for personal safety ensured that the individual was brought to safety, preventing what could have been a tragic outcome.

This act of valor is a testament to the rigorous training, steadfast courage, and the unwavering dedication to service that you and your crew embody. It is firefighters like you who uphold the noblest of actions that sets the example of "Duty before Self."

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Sept. 05, 2024

Dear Firefighter Cook,

It is with great pride and profound respect that I write to recognize the heroic actions you took while working E40 on Aug. 14, 2024 at a residential fire in the City of Orting.

You demonstrated exceptional bravery and a commitment to the community by rescuing a citizen from a burning building. Your quick thinking and disregard for personal safety ensured that the individual was brought to safety, preventing what could have been a tragic outcome.

This act of valor is a testament to the rigorous training, steadfast courage, and the unwavering dedication to service that you embody. It is firefighters like you who uphold the noblest of actions that sets the example of "Duty Before Self."

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Sept. 05, 2024

Dear Firefighter Hanson,

It is with great pride and profound respect that I write to recognize the heroic actions you took while working E40 on Aug. 14, 2024 at a residential fire in the City of Orting.

You demonstrated exceptional bravery and a commitment to the community by rescuing a citizen from a burning building. Your quick thinking and disregard for personal safety ensured that the individual was brought to safety, preventing what could have been a tragic outcome.

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Sept. 05, 2024

Dear Lt. Hall

It is with great pride and profound respect that I write to recognize the heroic actions you and your crew took while working E40 on Aug. 14, 2024 at a residential house fire in the City of Orting.

You and your crew demonstrated exceptional bravery and a commitment to the community by rescuing a citizen from a burning building. Your leadership, quick thinking and disregard for personal safety ensured that the individual was brought to safety, preventing what could have been a tragic outcome.

This act of valor is a testament to the rigorous training, steadfast courage, and the unwavering dedication to service that you and your crew embody. It is firefighters like you who uphold the noblest of actions that sets the example of "Duty Before Self."

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