



JOINT BOARD MEETING AGENDA

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

Date: October 14, 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.

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. **Pg. 4:** Minutes: Joint Board Meeting of September 23, 2024
B. **Pg. 10:** Approval of:

Accounts Payable Warrants Numbered 61176 to 61267 totaling:	\$ 8,994,312.76
Net Payroll Warrants Numbered 107865 to 107870	\$ 9,824.97
GRAND TOTAL	\$ 9,004,137.73

Pg. 34: For Informational Purposes Only - The following electronic payments totaling \$6,335,358.50 (AP Warrant Numbers 61176, 61181, 61200, 61202, 61226, 61228, 61236, 61241).

6. **CONSENT AGENDA: Orting Valley Fire & Rescue** (Single Motion)
A. **Pg. 80:** Minutes: Joint Board Meeting of September 23, 2024
B. **Pg. 86:** Approval of:

Accounts Payable Warrants Numbered 13541 to 13453 totaling:	\$ 2,840.01
GRAND TOTAL	\$ 2,840.01



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

C. **Pg. 87:** Expense to Payroll Transfer Request

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

A. **Pg. 88:** Minutes: Joint Board Meeting of September 23, 2024

B. **Pg. 94:** Approval of:

Payables:	Expense Approval Register 09/26/2024	\$120,152.94
Payables:	Expense Approval Register 10/02/2024	\$10,017.50
Payroll:	Transaction #100279 to #100421	\$1,230,917.98
TOTAL:		\$1,361,088.42

8. **STANDING COMMITTEES**

A. Legislative Committee – Commissioner Samuelson

9. **UNFINISHED BUSINESS**

A. **Pg. 124:** Interlocal Agreement for Fire & Emergency Services – Chief Morrow

- **Presented to:** *Central Pierce Fire & Rescue*

10. **NEW BUSINESS**

A. **Pg. 150:** BOD 3.03 BOC Meetings, Policies, and Procedures

- **Presented to:** *Central Pierce Fire & Rescue, Orting Valley Fire & Rescue, Graham Fire & Rescue*

11. **CONSIDERATIONS & REQUESTS**

A. **Pg. 248:** Firehouse Subs Public Safety Foundation Grant – Director Robacker

- **Presented to:** *Central Pierce Fire & Rescue*

B. **Pg. 250:** GFR Finance Presentation – Director Robacker

- **Presented to:** *Central Pierce Fire & Rescue, Orting Valley Fire & Rescue, Graham Fire & Rescue*

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

A. **Pg. 258:** Emergency Services Directorate – Chief Morrow

B. **Pg. 259:** Professional Development Directorate – Chief Morrow

C. **Pg. 260:** Human Resources Directorate– Director Washo

D. **Pg. 261:** Fire Chief's Report – Chief Morrow



JOINT BOARD MEETING AGENDA

CENTRAL PIERCE FIRE & RESCUE
ORTING VALLEY FIRE & RESCUE
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E. Local 726 Report

13. CORRESPONDENCE

A. **Pg. 262:** Employee Recognition

14. EXECUTIVE SESSION

RCW 42.30.110(1)(i) matters of potential agency action and potential litigation and RCW 42.30.110(1)(k) a complaint against public officials.

15. COMMISSIONER COMMENTS

16. ADJOURNMENT

**REGULAR JOINT MEETING MINUTES
CPFR, OVFR, AND GFR JOINT BOARD MEETING
September 23, 2024**

Chair Homan called the Regular 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 6:00 p.m. Present were: Chair Homan, Vice Chair Stringfellow, Commissioners 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, Director Robacker, SS McInnis and EA Paramapoonya, Recorder.

1. ROLL CALL – DISTRICT SECRETARY

Excused Absences: Chair Holm

2. PLEDGE OF ALLEGIANCE

Chair Homan led the Pledge of Allegiance.

3. APPROVAL OF AGENDA

Vice Chair Barstow moved and Commissioner Mitchell seconded to approve Excused Absences. **MOTION CARRIED.**

Commissioner McAfee 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. CONSENT AGENDA: Central Pierce Fire & Rescue (Single Motion)

A. Minutes: Regular Board Meeting of September 09, 2024

B. Approval of:

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

Commissioner Mitchell moved and Commissioner Willis seconded to approve the Consent Agenda and remove Item 5B – Joint Board Meeting Minutes of July 22, 2024 for amendments. **MOTION CARRIED.**

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

Commissioner Gorder moved and Commissioner Buttz seconded to approve the Consent Agenda. **MOTION CARRIED.**

- 7. CONSENT AGENDA: Graham Fire & Rescue** (Single Motion)
 - A. **Pg. 44:** Minutes: Regular Board Meeting of September 11, 2024
 - B. **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:		<u>\$69,219.73</u>

Commissioner Samuelsen moved and Vice Chair Barstow seconded to approve the Consent Agenda. **MOTION CARRIED.**

8. STANDING COMMITTEES

- A. Budget – Finance – Audit: No Report from Commissioner McAfee
- B. Mergers – Consolidation: Chair Homan explained that the Mergers - Consolidation Committee is standing down.
- C. Legislative: Commissioner Samuelsen reviewed the new legislative laws going into effect that would benefit all three districts. Chair Homan asked for two representatives from each District to create a combined Legislative Committee.

9. UNFINISHED BUSINESS

- A. Interlocal Agreement for Fire & Emergency Services

Presented to: *Graham Fire & Rescue*

Chief Morrow reviewed the Interlocal Agreement for Fire & Emergency Services between GFR and CPFR as presented. Commissioner McAfee moved and Vice Chair Barstow seconded to approve the Interlocal Agreement for Fire and Emergency Services between Graham Fire & Rescue and Central Pierce Fire & Rescue as presented. **MOTION CARRIED.**

10. NEW BUSINESS

- A. Interlocal Agreement for Fire & Emergency Services

Presented to: *Central Pierce Fire & Rescue*

Chief Morrow reviewed the Interlocal Agreement for Fire & Emergency Services that will replace the Master Interlocal Agreement and Addendum.

11. CONSIDERATIONS & REQUESTS

A. Flash Cube Furniture Surplus

Presented to: *Central Pierce Fire & Rescue*

Chief Morrow reviewed the Flashcube Furniture Surplus items. Commissioner Mitchell moved and Commissioner Willis seconded to approve the surplus of items listed as part of the overall Flashcube lease termination settlement agreement as presented by Staff. **MOTION CARRIED.**

B. Dissolution Agreement – Pierce County Fire Training Consortium

Presented to: *Central Pierce Fire & Rescue, Orting Valley Fire & Rescue, Graham Fire & Rescue*

Chief Morrow reviewed the Dissolution Agreement regarding the Pierce County Fire Training Consortium. Vice Chair Stringfellow moved and Commissioner Mitchell seconded 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. **MOTION CARRIED.**

C. Dissolution Agreement – Information Technology Consortium

Presented to: *Central Pierce Fire & Rescue, Graham Fire & Rescue*

Chief Morrow reviewed the Dissolution Agreement regarding the Information Technology Consortium. Vice Chair Barstow moved and Commissioner McAfee seconded 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. **MOTION CARRIED.**

D. Commissioner Technology Use

Presented to: *Central Pierce Fire & Rescue, Orting Valley Fire & Rescue, Graham Fire & Rescue*

Chief Morrow discussed the technological advancement of assigning unrestricted iPads to each Commissioner.

E. Resolution 1003 Surplus of Real Property – Station Zero

Presented to: *Graham Fire & Rescue*

Chief Morrow reviewed Resolution 1003 Surplus of Real Property. Vice Chair Barstow moved and Commissioner Samuelsen seconded to approve Resolution 1003 declaring the real property located at 22821 Meridian Avenue East, with a Pierce County Parcel number of 0418152024 as surplus. **MOTION CARRIED.**

12. STAFF, LOCAL, FIREFIGHTER’S ASSOCIATION and FIRE CHIEF REPORTS

- A. Finance Directorate/Director Robacker: Director Robacker reviewed the Finance Directorate Report, along with the August Checkbook.
- B. Business Services Directorate/DC Mason: DC Mason reviewed the Business Services Directorate Report and thanked Chief Morrow for his continued support. Great job to Chief Campbell and Chief Waltrip for all their hard work in the Health & Wellness Division.
- C. Executive Services Directorate/Director Roberts: Director Roberts reviewed the Executive Services Directorate Report.
- D. Fire Chief’s Report/Chief Morrow: Chief Morrow reviewed the Fire Chief’s Report.
- E. Local 726 Report: The Holiday Party is scheduled for November 16th at the Fairgrounds.

13. CORRESPONDENCE

- A. Employee Recognition

Chair Homan was impressed with the heroic efforts of the men and women involved in the Correspondence.

14. COMMISSIONER COMMENTS

Commissioner Mitchell: Commissioner Mitchell expressed his gratitude for everyone’s hard work. He inquired about the inclusion of a meal during future Joint Board Meetings. All Board Members agreed on the inclusion of healthy snack options, going forward.

Chair Homan: Chair Homan inquired about typical financial processes. Chief Morrow explained that any questions that may arise regarding financial info are discussed in an open forum.

Vice Chair Barstow: Vice Chair Barstow thanked everyone for their input.

Commissioner Samuelsen: Commissioner Samuelsen attended the Washington Finance Officers Association Conference last week. Congratulations to Sandi Roberts, who was announced as the new President.

Commissioner Estes: Commissioner Estes commended Chief Kent and those involved in the Correspondence for all the exceptional work. He inquired about the need for a Policy Committee. Chair Homan confirmed that it would not be necessary. Chief Morrow explained that all Board Policies would be going through a consolidation process soon.

Chair Bellerive: Chair Bellerive thanked everyone who helped put this meeting together.

Commissioner McAfee: Commissioner McAfee expressed the importance of the united Joint Board Meetings and mentioned a desire to hold future meetings in Graham and Orting. Commissioner McAfee also expressed interest in sitting down with Director Robacker to gain a better understanding of various financial matters. She acknowledged the significant progress made among all three organizations, encouraging everyone to keep up the good work.

Commissioner Willis – Commissioner Willis inquired about the types of L&I injuries that would be affected by the new legislative laws for LEOFF II members. Additionally, he asked how the unification of the Districts would impact the Sustainability Resolution and the replacement plan of resources.

15. ADJOURNMENT

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

The meeting adjourned at 7:16 p.m.

STEVE STRINGFELLOW
VICE CHAIR OF THE BOARD

TANYA ROBACKER
DISTRICT SECRETARY

ARIEL PARAMAPOONYA
RECORDER



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

Warrant Approval

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

<u>Issue Date</u>	<u>Warrant Numbers</u>	<u>Amount</u>
09/19/2024 - 10/03/2024	AP00061176 -AP00061267	\$8,994,312.76
09/30/2024 - 09/30/2024	PY00107865 -PY00107870	\$9,824.97
	Total	\$9,004,137.73

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 00061176	CPFR	Central Pierce Fire & Rescu	09/19/24	33,828.98	MW	IS		

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	33,828.98	Number of Checks Processed:	1
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 33,828.98

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/19/2024
End Date: 09/19/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	091924	09/19/2024	33,828.98		09/19/2024 AP EFTS
	TOTAL FOR CHECK AP 00061176:		33,828.98		
	REPORT TOTAL:		33,828.98		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061177	AJAXTOOL	AJAX TOOL WORKS INC	09/19/24	142.48	MW	IS	
AP CHK 00061178	BROOLUMB	Brookdale Lumber Inc	09/19/24	77.99	MW	IS	
AP CHK 00061179	CKGARAGE	C&K GARAGE DOORS & OPENERS	09/19/24	837.13	MW	IS	
AP CHK 00061180	CANOFINA	CANON FINANCIAL SERVICES IN	09/19/24	189.50	MW	IS	
AP CHK 00061181	CPFR	Central Pierce Fire & Rescu	09/19/24	515,855.01	MW	IS	
AP CHK 00061182	HOTEAMER	CHANLAI HOSPITALITY	09/19/24	8,249.34	MW	IS	
AP CHK 00061183	COMCAST	COMCAST	09/19/24	15,104.37	MW	IS	
AP CHK 00061184	CONNBUSI	CONNELLS BUSINESS SYSTEMS	09/19/24	715.64	MW	IS	
AP CHK 00061185	DELCITY	DEL CITY WIRE	09/19/24	100.00	MW	IS	
AP CHK 00061186	FIREPOLI	FIRE & POLICE SELECTION INC	09/19/24	18,557.00	MW	IS	
AP CHK 00061187	GALLS	Galls Incorporated	09/19/24	1,852.94	MW	IS	
AP CHK 00061188	SIMM10050	JODIE SIMMONS	09/19/24	430.55	MW	IS	
AP CHK 00061189	OTOO08280	JUSTIN O'TOOLE	09/19/24	144.00	MW	IS	
AP CHK 00061190	BERD04150	KEVIN BERDAN	09/19/24	144.00	MW	IS	
AP CHK 00061191	HOLM03120	Matthew Holm	09/19/24	79.73	MW	IS	
AP CHK 00061192	MCLEHARD	McLendon Hardware	09/19/24	431.90	MW	IS	
AP CHK 00061193	PSENERGY	Puget Sound Energy	09/19/24	2,957.57	MW	IS	
AP CHK 00061194	TAYL07290	ROBERT TAYLOR	09/19/24	144.00	MW	IS	
AP CHK 00061195	ROBE12130	SAVANNAH ROBERTSON	09/19/24	144.00	MW	IS	
AP CHK 00061196	SNURSEMI	SNURE LAW OFFICE PSC	09/19/24	50.00	MW	IS	
AP CHK 00061197	SUNSFORD	SUNSET FORD	09/19/24	599.93	MW	IS	
AP CHK 00061198	ULIN	ULINE INC	09/19/24	1,320.86	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		568,127.94		Number of Checks Processed:			22
		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		568,127.94					

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/19/2024

End Date: 09/19/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
AJAX TOOL WORKS INC (AJAXTOOL)					
	857156	08/14/2024	142.480001		E40 TOMAHAWK 673-RT
	TOTAL FOR CHECK AP 00061177:		142.48		
BROOKDALE LUMBER INC (BROOLUMB)					
	446863	08/13/2024	25.140001		40 PROPANE
	447370	09/13/2024	30.270001		40 PROPANE
	447417	09/17/2024	22.580002		69- propane
	TOTAL FOR CHECK AP 00061178:		77.99		
C&K GARAGE DOORS & OPENERS LLC (CKGARAGE)					
	972157	09/13/2024	837.130001		SHOP STORAGE BUILDING BAY DOOR
	TOTAL FOR CHECK AP 00061179:		837.13		
CANON FINANCIAL SERVICES, INC. (CANOFINA)					
	35179223	09/12/2024	189.500001		STN 40 COPIER MAINTENANCE SEPT
	TOTAL FOR CHECK AP 00061180:		189.50		
CHANLAI HOSPITALITY (HOTEAMER)					
	08092024	08/08/2024	8,249.34		LODGING FORGE ACADEMY LIVE FIR
	TOTAL FOR CHECK AP 00061182:		8,249.34		
COMCAST (COMCAST)					
	217762240	09/15/2024	14,954.66		#900008762 GFR SEPT SVC CHG
	92-240914	09/14/2024	149.71		#8498350176294891 SEPT SVC CHG
	TOTAL FOR CHECK AP 00061183:		15,104.37		
CONNELL'S BUSINESS SYSTEM (CONNBUSI)					
	61891	09/10/2024	715.640001		CS NEW PRINTER FOR CENTRAL STO
	TOTAL FOR CHECK AP 00061184:		715.64		
DEL CITY WIRE (DELCITY)					
	500915878	09/13/2024	100.000001		1/4" SPLIT LOOM 250'
	TOTAL FOR CHECK AP 00061185:		100.00		
FIRE & POLICE SELECTION INC (FIREPOLI)					
	21866	09/10/2024	18,557.000001		FPSI ENTRY LEVEL WRITTEN EXAM
	TOTAL FOR CHECK AP 00061186:		18,557.00		
GALLS INCORPORATED (GALLS)					
	027760468	04/25/2024	145.330001		BLUE NOMEX PANTS B CUT
	028601056	07/26/2024	290.660001		BLUE NOMEX PANTS B CUT
	028993754	09/06/2024	145.330001		WORKRITE NOMEX IIIA INDUSTRIAL
	029023767	09/10/2024	290.660001		68 GRAUERT
	029023823	09/10/2024	363.300001		SP601 11 D MENS DANNER RECON
	029036326	09/11/2024	617.660005		PE JODIE - 511 PARKA
	TOTAL FOR CHECK AP 00061187:		1,852.94		
JODIE SIMMONS (SIMM10050)					
	090924	09/09/2024	430.55		UNIFORM REIMB.
	TOTAL FOR CHECK AP 00061188:		430.55		
JUSTIN O'TOOLE (OTOO08280)					
	2024-5367	09/17/2024	144.00		PER DIEM FIRE PREVENTION INSTI
	TOTAL FOR CHECK AP 00061189:		144.00		
KEVIN BERDAN (BERD04150)					
	2024-5362	09/17/2024	144.00		PER DIEM FIRE PREVENTION INSTI
	TOTAL FOR CHECK AP 00061190:		144.00		
MATTHEW HOLM (HOLM03120)					
	082624	08/26/2024	79.73		MILEAGE AUG/SEPT
	TOTAL FOR CHECK AP 00061191:		79.73		
MCLENDON HARDWARE (MCLEHARD)					
	1858845	08/01/2024	431.900001		LOG PAD LOCKS
	TOTAL FOR CHECK AP 00061192:		431.90		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/19/2024
End Date: 09/19/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	091024	09/10/2024	135.32		UMPQUA MERCHANT SERVICE FEES
	091924	09/19/2024	515,719.69		09/19/2024 AP EFTS
	TOTAL FOR CHECK AP 00061181:		515,855.01		
PUGET SOUND ENERGY (PSENERGY)					
	40-240912	09/12/2024	1,604.53		#220025558283 ST40 AUG ELECTRI
	43-240912	09/12/2024	547.66		#220025558234 ST43 AUG ELECTRI
	60PC-240910	09/10/2024	97.94		#220013518166 PC AUG NAT GAS
	63-240906	09/06/2024	111.79		#220012344424 ST63 AUG NAT GAS
	64-240911	09/11/2024	63.61		#200022454991 ST64 AUG NAT GAS
	65-240909	09/09/2024	117.18		#200012556508 ST65 AUG NAT GAS
	67-240906	09/06/2024	88.78		#200005777707 ST67 SEP NAT GAS
	N72-240916	09/16/2024	283.83		#220024114682 N72 AUG ELECTRIC
	TC-240906	09/06/2024	42.25		#200014257659 TC AUG NAT GAS
	TOTAL FOR CHECK AP 00061193:		2,957.57		
ROBERT TAYLOR (TAYL07290)					
	2024-5360	09/17/2024	144.00		PER DIEM FIRE PREVENTION INSTI
	TOTAL FOR CHECK AP 00061194:		144.00		
SAVANNAH ROBERTSON (ROBE12130)					
	2024-5510	09/17/2024	144.00		PER DIEM FIRE PREVENTION INSTI
	TOTAL FOR CHECK AP 00061195:		144.00		
SNURE SEMINARS (SNURSEMI)					
	113	08/27/2024	50.000001		1 person attending the 2024 Sn
	TOTAL FOR CHECK AP 00061196:		50.00		
SUNSET FORD (SUNSFORD)					
	120623	09/17/2024	599.930001		COMPRSSR,ACCMLTR,TENSIONER
	TOTAL FOR CHECK AP 00061197:		599.93		
ULINE (ULIN)					
	182430286	08/28/2024	1,320.860001		72 H-10025 Stainless Steel Fi
	TOTAL FOR CHECK AP 00061198:		1,320.86		
	REPORT TOTAL:		568,127.94		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061199	CAPILUMB	CAPITAL LUMBER INC	09/26/24	1,528.23	MW	IS	
AP CHK 00061200	CPFR	Central Pierce Fire & Rescu	09/26/24	8,684.29	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	10,212.52	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 10,212.52

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/26/2024
End Date: 09/26/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
CAPITAL LUMBER INC (CAPILUMB)					
	2408777240	08/21/2024	1,528.23		STATION 66 PATIO FENCE MATERIA
	TOTAL FOR CHECK AP 00061199:		1,528.23		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	092624	09/26/2024	8,684.29		09/26/24 AP EFTS
	TOTAL FOR CHECK AP 00061200:		8,684.29		
	REPORT TOTAL:		10,212.52		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061201	ATTMOBI	AT&T MOBILITY II LLC	09/26/24	4,337.03	MW	IS	
AP CHK 00061202	CPFR	Central Pierce Fire & Rescu	09/26/24	218,560.75	MW	IS	
AP CHK 00061203	COMCAST	COMCAST	09/26/24	292.25	MW	IS	
AP CHK 00061204	EASTFIRE	EASTERN FIRE EQUIPMENT SER	09/26/24	7,800.29	MW	IS	
AP CHK 00061205	ELMHMUTU	ELMHURST MUTUAL POWER & LIG	09/26/24	657.45	MW	IS	
AP CHK 00061206	GALLS	Galls Incorporated	09/26/24	841.18	MW	IS	
AP CHK 00061207	FOUR07200	GARRETT FOURAKER	09/26/24	487.80	MW	IS	
AP CHK 00061208	GENETOWI	GENE'S TOWING INC	09/26/24	154.14	MW	IS	
AP CHK 00061209	T0723	HARVEY R VAN	09/26/24	300.00	MW	IS	
AP CHK 00061210	HOMEPRO	HD SUPPLY	09/26/24	2,341.49	MW	IS	
AP CHK 00061211	FOLD12030	JORDAN FOLDEN	09/26/24	731.06	MW	IS	
AP CHK 00061212	ORKIN	ORKIN	09/26/24	253.42	MW	IS	
AP CHK 00061213	PAPEMACH	PAPE MACHINERY	09/26/24	64.05	MW	IS	
AP CHK 00061214	WOHR08050	PETER J. WOHRLE	09/26/24	144.00	MW	IS	
AP CHK 00061215	PSENERGY	Puget Sound Energy	09/26/24	5,214.72	MW	IS	
AP CHK 00061216	RSHUGHES	RS HUGHES COMPANY INC	09/26/24	572.54	MW	IS	
AP CHK 00061217	SSTIREPU	S&S TIRE SERVICE INC	09/26/24	309.67	MW	IS	
AP CHK 00061218	WAGN12250	SETH M WAGNER	09/26/24	327.26	MW	IS	
AP CHK 00061219	SIXROBBL	Six Robbles Inc	09/26/24	242.13	MW	IS	
AP CHK 00061220	SNURSEMI	SNURE LAW OFFICE PSC	09/26/24	50.00	MW	IS	
AP CHK 00061221	STERINCO	STERICYCLE INCORPORATED	09/26/24	106.98	MW	IS	
AP CHK 00061222	STERINCO	STERICYCLE INCORPORATED	09/26/24	106.98	MW	IS	
AP CHK 00061223	ULIN	ULINE INC	09/26/24	771.41	MW	IS	
AP CHK 00061224	UNITPARC	United Parcel Service	09/26/24	52.70	MW	IS	
AP CHK 00061225	WASHWATE	WASHINGTON WATER SERVICE CO	09/26/24	410.89	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		245,130.19		Number of Checks Processed:		25
		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		245,130.19				

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/26/2024

End Date: 09/26/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
AT&T MOBILITY (ATTMOBI)					
	X09272024	09/19/2024	4,337.03		#287315267353 SEPT SVC CHG
	TOTAL FOR CHECK AP 00061201:		4,337.03		
COMCAST (COMCAST)					
	40-240924	09/24/2024	167.03		#8498350320229520 ST40 oct SVC
	AB-240912	09/17/2024	125.22		#8498350232177247 SEPT SVC
	TOTAL FOR CHECK AP 00061203:		292.25		
EASTERN FIRE EQUIPMENT SERVIC (EASTFIRE)					
	INV3284353	09/23/2024	7,800.29		SHIPPING / CHAIN
	TOTAL FOR CHECK AP 00061204:		7,800.29		
ELMHURST MUTUAL POWER & LIGHT (ELMHUTU)					
	65-240925	09/25/2024	657.45		#65031 ST65 SEPT ELECTRICITY
	TOTAL FOR CHECK AP 00061205:		657.45		
GALLS INCORPORATED (GALLS)					
	025241330	08/01/2023	207.88		CHG IN ERROR/CREDIT 028412092
	025279061	08/04/2023	51.97		CHG IN ERROR/CREDIT 028412092
	029101432	09/18/2024	145.33 0001		BLUE NOMEX PANTS B CUT
	029112584	09/19/2024	436.00 0001		NAVY NOMEX PANTS B CUT
	TOTAL FOR CHECK AP 00061206:		841.18		
GARRETT FOURAKER (FOUR07200)					
	2024-5434A	09/20/2024	487.80		LODGING REIMB
	TOTAL FOR CHECK AP 00061207:		487.80		
GENE'S TOWING INC (GENETOWI)					
	528223	09/20/2024	154.14 0001		OVU18-1, TOW TO KORUM FORD
	TOTAL FOR CHECK AP 00061208:		154.14		
HARVEY R VAN (T0723)					
	09132024	09/13/2024	300.00		REFUND PATIENT PYMT / LEVY
	TOTAL FOR CHECK AP 00061209:		300.00		
JORDAN FOLDEN (FOLD12030)					
	2024-5450A	09/20/2024	731.06		TEST FEE REFUND
	TOTAL FOR CHECK AP 00061211:		731.06		
ORKIN (ORKIN)					
	264908411	09/18/2024	122.63 0013		SEPT'24 STN40 PEST CONTROL
	264909182	09/18/2024	130.79 0012		JAN'24 STN43 PEST CONTROL
	TOTAL FOR CHECK AP 00061212:		253.42		
PAPE MACHINERY (PAPEMACH)					
	215396815	08/22/2024	64.05 0001		9/16-9/17/24 EXCAVATOR RENTAL
	TOTAL FOR CHECK AP 00061213:		64.05		
PETER J. WOHRLE (WOHR08050)					
	2024-5361	09/17/2024	144.00		PER DIEM FIRE PREVENTION INSTI
	TOTAL FOR CHECK AP 00061214:		144.00		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	092624	09/26/2024	218,560.75		09/26/24 AP EFTS
	TOTAL FOR CHECK AP 00061202:		218,560.75		
PUGET SOUND ENERGY (PSENERGY)					
	69-240916	09/16/2024	1,039.37		#200012220444 ST69 SEP ELECTRI
	72-240916	09/16/2024	3,031.45		#220019632912 ST72 SEP ELECTRI
	72-240917	09/17/2024	189.03		#200004724288 OLD 72 ELECTRICI
	AB-240920	09/20/2024	349.08		#220028910879 ARM JUL ELECTRICI
	SP-240916	09/16/2024	605.79		#200017634847 SHOP SEP ELECTRI
	TOTAL FOR CHECK AP 00061215:		5,214.72		
RS HUGHES COMPANY INC (RSHUGHES)					
	8117237700	09/03/2024	572.54		SHIPPING

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/26/2024
End Date: 09/26/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
TOTAL FOR CHECK AP 00061216:			572.54		
S&S TIRE (SSTIREPU)					
	1158589	09/25/2024	309.67	0001	OVM20-1 TIRE CHANGE
TOTAL FOR CHECK AP 00061217:			309.67		
SETH M WAGNER (WAGN12250)					
	09172024	09/17/2024	327.26		CLASS REGISTRATION
TOTAL FOR CHECK AP 00061218:			327.26		
SIX ROBBLEES INC (SIXROBBL)					
	02P60204	09/19/2024	242.13	0001	4 of SL225 grease seal Seals
TOTAL FOR CHECK AP 00061219:			242.13		
SNURE SEMINARS (SNURSEMI)					
	225	09/16/2024	50.00	0001	2024 SNURE LEGAL
TOTAL FOR CHECK AP 00061220:			50.00		
STERICYCLE INCORPORATED (STERINCO)					
	8008121561	08/18/2024	106.98		ST66 SEP SERVICE
TOTAL FOR CHECK AP 00061221:			106.98		
	8008045074	08/10/2024	106.98		AOC SEP SERVICE
TOTAL FOR CHECK AP 00061222:			106.98		
TOTAL FOR STERICYCLE INCORPORATED:			213.96		
THE HOME DEPOT PRO (HOMEPRO)					
	826758914	09/20/2024	2,341.49	0011	LAUNDRY DETERGENT, 1GAL (EACH)
TOTAL FOR CHECK AP 00061210:			2,341.49		
ULINE (ULIN)					
	183266170	09/18/2024	426.30	0002	HM S-15882 Fiskars® Collapsi
	183359880	09/20/2024	184.32	0001	S-147090, 18" cone, Qty. 7
	183378262	09/20/2024	160.79	0001	Reflective Traffic Cones - 18"
TOTAL FOR CHECK AP 00061223:			771.41		
UNITED PARCEL SERVICE (UNITPARC)					
	00005Y5731374	09/14/2024	52.70	0001	SHIP Q2B SIREN TO FED SIGNAL F
TOTAL FOR CHECK AP 00061224:			52.70		
WASHINGTON WATER SERVICE (WASHWATE)					
	64-091624	09/16/2024	19.69		#6622975043 ST64 AUG WATER
	64-240916	09/14/2024	391.20		#9532658329 ST64 AUG WATER
TOTAL FOR CHECK AP 00061225:			410.89		
REPORT TOTAL:			245,130.19		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061226	CPFR	Central Pierce Fire & Rescu	09/26/24	1,225,425.24	MW	IS	
AP CHK 00061227	VOID.CONTINU	Void - Continued Stub	09/26/24	0.00	VM	VD	Void
AP CHK 00061228	CPFR	Central Pierce Fire & Rescu	09/26/24	6,510,743.57	MW	IS	
AP CHK 00061229	GET	Guaranteed Education Tuitio	09/26/24	509.00	MW	IS	
AP CHK 00061230	KENNLOSE	KENNETH LOSEK	09/26/24	443.81	MW	IS	
AP CHK 00061231	MICHMALA	MICHAEL G. MALAIER, TRUSTEE	09/26/24	1,265.00	MW	IS	
AP CHK 00061232	OPEIU	Office & Professional Emplo	09/26/24	1,899.83	MW	IS	
AP CHK 00061233	TACOPCCH	Tacoma Pierce County Chapla	09/26/24	3,783.00	MW	IS	
AP CHK 00061234	UNITWAY	United Way	09/26/24	55.00	MW	IS	
AP CHK 00061235	BENESOLU	WCIF	09/26/24	4,906.28	MW	IS	

S U B T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	1
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	7,749,030.73	Number of Checks Processed:	9
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	7,749,030.73		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/26/2024
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Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
GUARANTEED EDUCATION TUITION (GET)					
	2840/2401009	09/26/2024	509.00		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00061229:		509.00		
KENNETH LOSEK (KENNLOSE)					
	2603/2401009	09/26/2024	443.81		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00061230:		443.81		
MICHAEL G. MALAIER, TRUSTEE (MICHMALA)					
	2602/2401009	09/26/2024	1,265.00		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00061231:		1,265.00		
OFFICE & PROFESSIONAL EMPLOYEE (OPEIU)					
	2302/2401009	09/26/2024	1,899.83		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00061232:		1,899.83		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	092624A	09/26/2024	1,225,425.24		SEPTEMBER PY VENDOR EFT
	TOTAL FOR CHECK AP 00061226:		1,225,425.24		
	1002/2401009	09/26/2024	793.16		SEPTEMBER PAYROLL
	1003/2401009	09/26/2024	91,298.58		SEPTEMBER PAYROLL
	1101/2401009	09/26/2024	295,252.35		SEPTEMBER PAYROLL
	1110/2401009	09/26/2024	41,864.41		SEPTEMBER PAYROLL
	1111/2401009	09/26/2024	10,117.44		SEPTEMBER PAYROLL
	1201/2401009	09/26/2024	8,095.07		SEPTEMBER PAYROLL
	1210/2401009	09/26/2024	(0.22)		SEPTEMBER PAYROLL
	1211/2401009	09/26/2024	(3.21)		SEPTEMBER PAYROLL
	1450/2401009	09/26/2024	10,899.83		SEPTEMBER PAYROLL
	1453/2401009	09/26/2024	96.00		SEPTEMBER PAYROLL
	1454/2401009	09/26/2024	26,840.00		SEPTEMBER PAYROLL
	1459/2401009	09/26/2024	5,720.00		SEPTEMBER PAYROLL
	1462/2401009	09/26/2024	6,771.73		SEPTEMBER PAYROLL
	1463/2401009	09/26/2024	9,179.76		SEPTEMBER PAYROLL
	1464/2401009	09/26/2024	119,590.00		SEPTEMBER PAYROLL
	1465/2401009	09/26/2024	482.00		SEPTEMBER PAYROLL
	2001/2401009	09/26/2024	844,229.00		SEPTEMBER PAYROLL
	2002/2401009	09/26/2024	793.16		SEPTEMBER PAYROLL
	2003/2401009	09/26/2024	96,038.36		SEPTEMBER PAYROLL
	2101/2401009	09/26/2024	473,403.07		SEPTEMBER PAYROLL
	2110/2401009	09/26/2024	29,226.93		SEPTEMBER PAYROLL
	2111/2401009	09/26/2024	7,960.23		SEPTEMBER PAYROLL
	2201/2401009	09/26/2024	12,977.71		SEPTEMBER PAYROLL
	2408/2401009	09/26/2024	254.80		SEPTEMBER PAYROLL
	2413/2401009	09/26/2024	37.57		SEPTEMBER PAYROLL
	2414/2401009	09/26/2024	28.40		SEPTEMBER PAYROLL
	2450/2401009	09/26/2024	57,495.64		SEPTEMBER PAYROLL
	2455/2401009	09/26/2024	1,616.00		SEPTEMBER PAYROLL
	2459/2401009	09/26/2024	8,272.74		SEPTEMBER PAYROLL
	2463/2401009	09/26/2024	158,946.61		SEPTEMBER PAYROLL
	2464/2401009	09/26/2024	120,216.94		SEPTEMBER PAYROLL
	2466/2401009	09/26/2024	760.08		SEPTEMBER PAYROLL
	2600/2401009	09/26/2024	8,976.01		SEPTEMBER PAYROLL
	2816/2401009	09/26/2024	23,259.04		SEPTEMBER PAYROLL
	2817/2401009	09/26/2024	5,302.52		SEPTEMBER PAYROLL
	2818/2401009	09/26/2024	2,141.25		SEPTEMBER PAYROLL
	2819/2401009	09/26/2024	81.89		SEPTEMBER PAYROLL
	2820/2401009	09/26/2024	36.73		SEPTEMBER PAYROLL
	2901/2401009	09/26/2024	1,585,040.79		SEPTEMBER PAYROLL

Central Pierce Fire and Rescue
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Start Date: 09/26/2024
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Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	2902/2401009	09/26/2024	1,403,133.25		SEPTEMBER PAYROLL
	2903/2401009	09/26/2024	466,483.28		SEPTEMBER PAYROLL
	2904/2401009	09/26/2024	331,256.12		SEPTEMBER PAYROLL
	2905/2401009	09/26/2024	196,530.60		SEPTEMBER PAYROLL
	2906/2401009	09/26/2024	49,247.95		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00061228:		6,510,743.57		
	TOTAL FOR PIERCE COUNTY FIRE PROT DIST #:		7,736,168.81		
TACOMA PIERCE COUNTY CHAPLAINC (TACOPCCH)					
	2806/2401009	09/26/2024	3,783.00		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00061233:		3,783.00		
UNITED WAY (UNITWAY)					
	2801/2401009	09/26/2024	55.00		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00061234:		55.00		
WCIF (BENESOLU)					
	1460/2401009	09/26/2024	4,498.23		SEPTEMBER PAYROLL
	2710/2401009	09/26/2024	202.23		SEPTEMBER PAYROLL
	2712/2401009	09/26/2024	198.32		SEPTEMBER PAYROLL
	2715/2401009	09/26/2024	7.50		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00061235:		4,906.28		
	REPORT TOTAL:		7,749,030.73		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
AP CHK 00061236	CPFR	Central Pierce Fire & Rescu	10/03/24	5,649.75	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	5,649.75	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 5,649.75

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 10/03/2024
End Date: 10/03/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	100324	10/03/2024	5,649.75		10/03/24 AP EFTS
	TOTAL FOR CHECK AP 00061236:		5,649.75		
	REPORT TOTAL:		5,649.75		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061237	ACURSYST	ACURA SYSTEMS INTERNATIONAL	10/03/24	869.79	MW	IS	
AP CHK 00061238	ALLALEAD	ALL-AMERICAN LEADERSHIP LLC	10/03/24	12,250.00	MW	IS	
AP CHK 00061239	APPRIVER	APPRIVER	10/03/24	47.96	MW	IS	
AP CHK 00061240	BROOLUMB	Brookdale Lumber Inc	10/03/24	25.13	MW	IS	
AP CHK 00061241	CPFR	Central Pierce Fire & Rescu	10/03/24	301,047.81	MW	IS	
AP CHK 00061242	COMCAST	COMCAST	10/03/24	334.44	MW	IS	
AP CHK 00061243	DMRECYCL	D M Recycling Co Inc	10/03/24	806.42	MW	IS	
AP CHK 00061244	EASTFIRE	EASTERN FIRE EQUIPMENT SER	10/03/24	135.42	MW	IS	
AP CHK 00061245	FROSLAND	FROST LANDSCAPE AND DESIGN	10/03/24	3,087.90	MW	IS	
AP CHK 00061246	FRUIMUTU	FRUITLAND MUTUAL WATER CO	10/03/24	578.25	MW	IS	
AP CHK 00061247	GALLS	Galls Incorporated	10/03/24	131.02	MW	IS	
AP CHK 00061248	GENSCO	GENSCO	10/03/24	566.83	MW	IS	
AP CHK 00061249	GLOBINDU	GLOBAL INDUSTRIAL	10/03/24	150.77	MW	IS	
AP CHK 00061250	GRAHFIRE	Graham Fire & Rescue	10/03/24	29,313.90	MW	IS	
AP CHK 00061251	HARRJANI	HARRINGTON JANITORIAL	10/03/24	900.00	MW	IS	
AP CHK 00061252	HOMEPRO	HD SUPPLY	10/03/24	258.62	MW	IS	
AP CHK 00061253	IGNIPOIN	IGNITION POINT TRAINING LLC	10/03/24	4,250.00	MW	IS	
AP CHK 00061254	ABSH01160	KATIE ABSHER	10/03/24	111.49	MW	IS	
AP CHK 00061255	LEMAMOBI	LEMAY MOBILE SHREDDING	10/03/24	52.00	MW	IS	
AP CHK 00061256	MURRDISP	MURREY'S DISPOSAL CO INC	10/03/24	569.57	MW	IS	
AP CHK 00061257	PARKLIGH	Parkland Light & Water Co.	10/03/24	1,296.70	MW	IS	
AP CHK 00061258	PCREFUSE	Pierce County Refuse	10/03/24	2,110.70	MW	IS	
AP CHK 00061259	PCSEWER	Pierce County Sewer	10/03/24	1,128.73	MW	IS	
AP CHK 00061260	PRINSOLU	PRINT SOLUTIONS INC	10/03/24	9,224.63	MW	IS	
AP CHK 00061261	PUGECOLLI	PUGET COLLISION LLC	10/03/24	2,594.25	MW	IS	
AP CHK 00061262	PSENERGY	Puget Sound Energy	10/03/24	1,405.56	MW	IS	
AP CHK 00061263	ROBELARS	Robert Larson Automotive Gr	10/03/24	17.16	MW	IS	
AP CHK 00061264	SSTIRE	S & S Tire Service Inc	10/03/24	66.00	MW	IS	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP CHK 00061265	SSTIREPU	S&S TIRE SERVICE INC	10/03/24	1,789.95	MW	IS	
AP CHK 00061266	STEFFRIE	STEPHEN FRIEDRICK MD PS	10/03/24	5,000.00	MW	IS	
AP CHK 00061267	TMOBILE	T-MOBILE USA INC.	10/03/24	2,211.65	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	382,332.65	Number of Checks Processed:	31
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 382,332.65

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Start Date: 10/03/2024
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Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
ACURA SYSTEMS INTERNATIONAL (ACURSYST)					
	001738	09/23/2024	869.79	0002	CP-SHIPING AND HANDLING
	TOTAL FOR CHECK AP 00061237:		869.79		
ALL-AMERICAN LEADERSHIP LLC (ALLALEAD)					
	20500	09/14/2024	12,250.00	0001	09/24 PURPOSE & ETHOS 20% DEPO
	TOTAL FOR CHECK AP 00061238:		12,250.00		
APPRIVER (APPRIVER)					
	3185915	10/01/2024	47.96		EMAIL THREAT PROTECTION
	TOTAL FOR CHECK AP 00061239:		47.96		
BROOKDALE LUMBER INC (BROOLUMB)					
	447495	09/23/2024	24.38	0001	61 propane
	705290	09/30/2024	0.75		LATE FEE INV 446863
	TOTAL FOR CHECK AP 00061240:		25.13		
COMCAST (COMCAST)					
	43-240928	09/28/2024	334.44		#8498350320253108 ST43 OCT SVC
	TOTAL FOR CHECK AP 00061242:		334.44		
D M RECYCLING CO INC (DMRECYCL)					
	12446410S111	10/01/2024	202.00		#21116116470 SHOP SEPT RECYCLE
	12446660S111	10/01/2024	175.00		#21116157294 ST67 SEPT RECYCLE
	12446681S111	10/01/2024	181.89		#21116158282 ST71 SEPT RECYCLE
	12448275S111	10/01/2024	72.92		#2111321850828 ST72 SEPTRECYCL
	12448627S111	10/01/2024	124.22		#2111321880674 LC SEPT RECYCLE
	12448639S111	10/01/2024	50.39		#2111321881803 ST43 SEPTRECYCL
	TOTAL FOR CHECK AP 00061243:		806.42		
EASTERN FIRE EQUIPMENT SERVIC (EASTFIRE)					
	INV3284352	09/23/2024	135.42	0001	chain TCCT-14-24 TRUCKMANS CHO
	TOTAL FOR CHECK AP 00061244:		135.42		
FROST LANDSCAPE AND DESIGN LLC (FROSLAND)					
	21595	09/30/2024	2,168.10	0001	ST60 2024 LANDSCAPING:
	21596	09/30/2024	919.80	0001	ST40+ST43 SEP 2024 LANDSCAPING
	TOTAL FOR CHECK AP 00061245:		3,087.90		
FRUITLAND MUTUAL WATER COMPANY (FRUIMUTU)					
	72-240930	09/30/2024	324.74		#41122 ST72 SEPT WATER
	72I-240930	09/30/2024	50.42		#41130 ST71 SEPT IRRIG WATER
	LC-240930	09/30/2024	203.09		#42720 LC SEPT WATER
	TOTAL FOR CHECK AP 00061246:		578.25		
GALLS INCORPORATED (GALLS)					
	029071359	09/14/2024	65.51	0001	PE SAVANNAH - GREY 1/4 ZIP
	029071360	09/14/2024	65.51	0004	PE JODIE - JOB SHIRT 1/4 ZIP
	TOTAL FOR CHECK AP 00061247:		131.02		
GENSCO (GENSCO)					
	858579993	09/03/2024	162.58	0001	STN 64 - GPF HP8 16 24 1 MERV8
	858700750	09/27/2024	404.25	0001	72/log filters
	TOTAL FOR CHECK AP 00061248:		566.83		
GLOBAL INDUSTRIAL (GLOBINDU)					
	122393486	09/20/2024	150.77	0001	HM Spilfyter® Premium Univers
	TOTAL FOR CHECK AP 00061249:		150.77		
GRAHAM FIRE & RESCUE (GRAHFIRE)					
	092724	09/27/2024	29,313.90		2023 IT CONSORTIUM TRUE UP
	TOTAL FOR CHECK AP 00061250:		29,313.90		
HARRINGTON JANITORIAL (HARRJANI)					
	PCFTC-241001	10/01/2024	550.00	0001	PCFTC 2024 WEEKLY CLEANING
	SP-241001	10/01/2024	350.00	0003	SHOP OCT 2024 WEEKLY CLEANING

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 10/03/2024

End Date: 10/03/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
TOTAL FOR CHECK AP 00061251:			900.00		
IGNITION POINT TRAINING LLC (IGNIPOIN)					
	1075	10/03/2024	4,250.00	0001	10/3/24 6.5-HOUR WORKSHOP:
TOTAL FOR CHECK AP 00061253:			4,250.00		
KATIE ABSHER (ABSH01160)					
	092624	09/26/2024	111.49		MILEAGE REIMB WAPRO TRAINING
TOTAL FOR CHECK AP 00061254:			111.49		
LEMAY MOBILE SHREDDING (LEMAMOBI)					
	4860149S185	10/01/2024	52.00		#2185512946003 AOC SEPT SHRED
TOTAL FOR CHECK AP 00061255:			52.00		
MURREY'S DISPOSAL (MURRDISP)					
	12450513S111	10/01/2024	7.18		#211111158740 TC SEPT GARBAGE
	12450514S111	10/01/2024	363.80		#211111158760 SHOP SEPT GARBAG
	12451498S111	10/01/2024	198.59		#211111158741 ST67 SEP GARBAGE
TOTAL FOR CHECK AP 00061256:			569.57		
PARKLAND LIGHT & WATER CO. (PARKLIGH)					
	61E-241002	10/02/2024	1,054.68		#1408 ST61 SEPT ELECTRIC
	61L-241002	10/02/2024	73.50		#40956 ST61 SEPT TRAFFIC LIGHT
	61W-241002	10/02/2024	56.34		#1409 ST61 SEPT WATER
	61W-241002A	10/02/2024	112.18		#1407 ST61 SEPT WATER
TOTAL FOR CHECK AP 00061257:			1,296.70		
PIERCE COUNTY FIRE PROT DIST # (CPFR)					
	100324	10/03/2024	301,047.81		10/03/24 AP EFTS
TOTAL FOR CHECK AP 00061241:			301,047.81		
PIERCE COUNTY REFUSE (PCREFUSE)					
	18867706S180	10/01/2024	353.84		#218035266001 ST61 SEP GARBAGE
	18867707S180	10/01/2024	146.29		#218035275001 ST64 SEP GARBAGE
	18867709S180	10/01/2024	262.47		#218035292001 ST60 SEP GARBAGE
	18867710S180	10/01/2024	350.34		#218035301001 LC SEPT GARBAGE
	18867711S180	10/01/2024	106.69		#218035314001 ST68 SEP GARBAGE
	18868484S180	10/01/2024	187.40		#2180588899 ST65 SEPT GARBAGE
	18869522S180	10/01/2024	106.69		#2180556556002 ST62 SEP GARBAG
	18869610S180	10/01/2024	151.54		#21801047792001 ST63 SEPT GARB
	18869630S180	10/01/2024	61.98		#21801047792002 ST63 SEP RECYC
	18870469S180	10/01/2024	30.99		#218035275002 ST64 SEP RECYCLE
	18870470S180	10/01/2024	30.99		#218035301002 LC SEPT RECYCLE
	18870471S180	10/01/2024	61.98		#218035314002 ST68 SEP RECYCLE
	18870507S180	10/01/2024	92.97		#218035292004 ST60 SEP RECYCLE
	18870545S80	10/01/2024	166.53		#218035266002 ST61 SEP RECYCLE
TOTAL FOR CHECK AP 00061258:			2,110.70		
PIERCE COUNTY SEWER (PCSEWER)					
	60PC-241001	10/01/2024	144.36		#1812114 ST60 AUG SEWER
	61-241001	10/01/2024	154.83		#85900 ST61 SEPT SEWER
	62-241001	10/01/2024	39.71		#233439 ST62 SEPT SEWER
	63-241001	10/01/2024	123.43		#1778561 ST63 SEPT SEWER
	65-241001	10/01/2024	86.81		#1236121 ST65 SEPT SEWER
	67TC-241001	10/01/2024	186.22		#462454 TC SEPT SEWER
	68-241001	10/01/2024	285.63		#1061119 ST68 SEPT SEWER
	69SP-241001	10/01/2024	107.74		#535508 SHOP SEPT SEWER
TOTAL FOR CHECK AP 00061259:			1,128.73		
PRINT SOLUTIONS, INC (PRINSOLU)					
	125819	09/28/2024	3,082.80	0005	PE- 5TH GRADE PENCILS COLOR CH
	125856	09/28/2024	5,917.88	0001	PE - 10,000 COLORING BOOKS
	125857	09/28/2024	223.95	0001	FINANCE - CHECK STOCK

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

Start Date: 10/03/2024
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Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
TOTAL FOR CHECK AP 00061260:			9,224.63		
PUGET COLLISION LLC (PUGECOLLI)					
	102500041	08/21/2024	<u>2,594.25</u>		2017 CHEV COLORADO REPAIRS
TOTAL FOR CHECK AP 00061261:			2,594.25		
PUGET SOUND ENERGY (PSENERGY)					
	71-240920	09/20/2024	<u>1,405.56</u>		#200018917720 ST71 SEPT ELECTR
TOTAL FOR CHECK AP 00061262:			1,405.56		
ROBERT LARSON AUTOMOTIVE GROUP (ROBELARS)					
	99061	03/08/2024	<u>17.160001</u>		M19-6 BOLT PN 6509459AA
TOTAL FOR CHECK AP 00061263:			17.16		
S & S TIRE INC (SSTIRE)					
	1114217	09/23/2024	<u>66.000001</u>		M19-1 FLAT REPAIR
TOTAL FOR CHECK AP 00061264:			66.00		
S&S TIRE (SSTIREPU)					
	1158604	09/23/2024	1,761.530001		E21-1 (2) STEER AXLE TIRES
	1158820	09/27/2024	<u>28.420001</u>		UV19-1 FLAT REPAIR
TOTAL FOR CHECK AP 00061265:			1,789.95		
STEPHEN FRIEDRICK MD (STEPFRIE)					
	100124	10/19/2024	<u>5,000.000001</u>		2024 EMS PHYSICIAN ADVISOR
TOTAL FOR CHECK AP 00061266:			5,000.00		
T-MOBILE USA INC. (TMOBILE)					
	092124	09/21/2024	<u>2,211.65</u>		#990518645 SEPT SVC CHG
TOTAL FOR CHECK AP 00061267:			2,211.65		
THE HOME DEPOT PRO (HOMEPRO)					
	826758922	09/20/2024	<u>258.620012</u>		SOAP, ANTISEPTIC LOTION, 800ML
TOTAL FOR CHECK AP 00061252:			258.62		
REPORT TOTAL:			<u>382,332.65</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
PY CHK 00107865	COLE09210	COLEMAN, RICHARD A	09/30/24	728.50	MW	IS	PA	
PY CHK 00107866	OSBU12040	OSBURN, JASON	09/30/24	0.00	MW	IS	PA	
PY CHK 00107867	REIF11050	REIFSNYDER, ROBERT	09/30/24	0.00	MW	IS	PA	
PY CHK 00107868	THOM10050	THOMPSON, WILLIAM M	09/30/24	9,096.47	MW	IS	PA	
PY CHK 00107869	VANN09230	VAN NATTA, KIRK	09/30/24	0.00	MW	IS	PA	
PY CHK 00107870	WEST11300	WESTFALL, JULIE ANN	09/30/24	0.00	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	9,824.97	Number of Checks Processed:	6
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 9,824.97

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>
09/19/2024	<u>EP00017882 -EP00017883</u>	AP00061176	<u>\$33,828.98</u>
09/19/2024	<u>EP00017884 -EP00017932</u>	AP00061181	<u>\$515,719.69</u>
09/26/2024	<u>EP00017933 -EP00017934</u>	AP00061200	<u>\$8,684.29</u>
09/26/2024	<u>EP00017935 -EP00017979</u>	AP00061202	<u>\$218,560.75</u>
09/26/2024	<u>EP00017980 -EP00017986</u>	AP00061226	<u>\$1,225,425.24</u>
09/30/2024	<u>EF00065783 -EF00066191</u>	AP00061228	<u>\$4,026,441.99</u>
10/03/2024	<u>EP00017987 -EP00017988</u>	AP00061236	<u>\$5,649.75</u>
10/03/2024	<u>EP00017989 -EP00018040</u>	AP00061241	<u>\$301,047.81</u>
	Total		<u>\$6,335,358.50</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 00017882	MARSEDESI	MARSHALL DESIGN + MANAGEMEN	09/19/24	30,504.67	MW	CX	
AP EFT 00017883	USBANKBU	US Bank Business Card	09/19/24	3,324.31	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	33,828.98	Number of EFTs Processed:	2
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	33,828.98		

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 09/19/2024
End Date: 09/19/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
MARSHALL DESIGN + MANAGEMENT L (MARSDESI)					
	1387	09/03/2024	30,504.67	0004	WO-9 ST73 PROJECT MGMT &
	TOTAL FOR CHECK AP 00017882:		<u>30,504.67</u>		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.240925.4	09/19/2024	3,324.31		STN 66 FENCE BOARD SCREWS
	TOTAL FOR CHECK AP 00017883:		<u>3,324.31</u>		
	REPORT TOTAL:		<u>33,828.98</u>		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017884	AIRGAS	Airgas Nor Pac Inc	09/19/24	345.21	MW	CX	
AP EFT 00017885	AMAZON	AMAZON CAPITAL SERVICES	09/19/24	4,110.62	MW	CX	
AP EFT 00017886	AMERSAFE	AMERI SAFE INC	09/19/24	177.27	MW	CX	
AP EFT 00017887	BENACOMP	BENAROYA CAPITAL COMPANY LL	09/19/24	94,131.50	MW	CX	
AP EFT 00017888	BRISINC	BRISCO INC	09/19/24	3,549.04	MW	CX	
AP EFT 00017889	CPFREFT	Central Pierce Fire & Rescu	09/19/24	79.54	MW	CX	
AP EFT 00017890	CHRIINC	CHRISTENSEN INC	09/19/24	5,564.74	MW	CX	
AP EFT 00017891	CITYPUYA	CITY OF PUYALLUP	09/19/24	704.93	MW	CX	
AP EFT 00017892	CITYTREA	CITY OF TACOMA	09/19/24	830.59	MW	CX	
AP EFT 00017893	COPINORT	COPIERS NORTHWEST INC	09/19/24	32.98	MW	CX	
AP EFT 00017894	DELLMARK	Dell Marketing	09/19/24	254.55	MW	CX	
AP EFT 00017895	VALLFREI	FREIGHTLINER NORTHWEST	09/19/24	1,103.38	MW	CX	
AP EFT 00017896	GRIMCO	GRIMCO INC	09/19/24	298.24	MW	CX	
AP EFT 00017897	HILIELEC	HI-LINE ELECTRIC COMPANY IN	09/19/24	122.22	MW	CX	
AP EFT 00017898	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	09/19/24	572.54	MW	CX	
AP EFT 00017899	IVOXCONS	IVOXY Consulting Inc.	09/19/24	106,727.89	MW	CX	
AP EFT 00017900	LNCURTIS	L.N. Curtis and Sons	09/19/24	54,836.67	MW	CX	
AP EFT 00017901	NWSAFECL	LAKEYLAND INC	09/19/24	3,240.90	MW	CX	
AP EFT 00017902	LANTUS	LANTERN US LLC	09/19/24	9,270.00	MW	CX	
AP EFT 00017903	EIGHTWEN	LAWRENCE GARRETT	09/19/24	11,465.00	MW	CX	
AP EFT 00017904	LEROINC	LEROY INC	09/19/24	11,217.50	MW	CX	
AP EFT 00017905	LIBEGLAS	LIBERTY GLASS BLINDS & SHAD	09/19/24	1,161.53	MW	CX	
AP EFT 00017906	LIFEASSI	Life-Assist Inc	09/19/24	18,812.84	MW	CX	
AP EFT 00017907	LOWECOMP	Lowe's Companies	09/19/24	500.30	MW	CX	
AP EFT 00017908	MALLCOMP	Mallory Safety and Supply L	09/19/24	28,778.61	MW	CX	
AP EFT 00017909	MESNORT	MES NORTHWEST	09/19/24	4,395.54	MW	CX	
AP EFT 00017910	MINESAFE	MINE SAFETY APPLIANCES SAFE	09/19/24	1,400.00	MW	CX	
AP EFT 00017911	NBFSPQ	NBFSPQ INC	09/19/24	848.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017912	NEXTSTEP	NEXT STEP APPAREL	09/19/24	1,607.46	MW	CX	
AP EFT 00017913	SEAWESTE	Sea-Western Inc	09/19/24	5,454.46	MW	CX	
AP EFT 00017914	SECUPACI	SECURE PACIFIC CORPORATION	09/19/24	176.16	MW	CX	
AP EFT 00017915	SITECRAFT	SITECRAFTING INC	09/19/24	750.00	MW	CX	
AP EFT 00017916	STANPART	Standard Parts Corp	09/19/24	742.71	MW	CX	
AP EFT 00017917	STRYMEDI	STRYKER SALES CORPORATION	09/19/24	2,902.24	MW	CX	
AP EFT 00017918	SUMNLAWN	SUMNER LAWN 'N SAW	09/19/24	88.08	MW	CX	
AP EFT 00017919	TACOSCRE	Tacoma Screw Products Inc	09/19/24	323.56	MW	CX	
AP EFT 00017920	TRSMECHA	TRS Mechanical Inc	09/19/24	8,900.80	MW	CX	
AP EFT 00017921	UNIFIRST	UNIFIRST CORPORATION	09/19/24	198.62	MW	CX	
AP EFT 00017922	USBANKBU	US Bank Business Card	09/19/24	36,203.00	MW	CX	
AP EFT 00017923	VERATHON	VERATHON INC	09/19/24	2,620.24	MW	CX	
AP EFT 00017924	STED11150	ANTHONY STEDMAN	09/19/24	2,579.18	MW	CX	
AP EFT 00017925	THOM02240	COURTNEY THOMPSON	09/19/24	144.00	MW	CX	
AP EFT 00017926	GROU5LLC	DARCY DEFREES	09/19/24	4,320.00	MW	CX	
AP EFT 00017927	LUEB03310	GLEN LUEBKE	09/19/24	524.10	MW	CX	
AP EFT 00017928	HRAVEBA	HRA VEBA TRUST	09/19/24	4,703.88	MW	CX	
AP EFT 00017929	HOWE08170	JOSHUA HOWE	09/19/24	68.34	MW	CX	
AP EFT 00017930	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	09/19/24	77,750.72	MW	CX	
AP EFT 00017931	TCHO01310	NOAH TCHOBANOFF	09/19/24	219.59	MW	CX	
AP EFT 00017932	FISH05180	TYLER FISHER	09/19/24	910.42	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
S U B T O T A L S:								
		Total Void Machine Written		0.00		Number of Checks Processed:		0
		Total Void Hand Written		0.00		Number of Checks Processed:		0
		Total Machine Written		0.00		Number of Checks Processed:		0
		Total Hand Written		0.00		Number of Checks Processed:		0
		Total Reversals		0.00		Number of Checks Processed:		0
		Total Cancelled		0.00		Number of Checks Processed:		0
		Total EFTs		515,719.69		Number of EFTs Processed:		49
		Total EPAYs		0.00		Number of EPAYs Processed:		0
		S U B T O T A L		515,719.69				

Central Pierce Fire and Rescue
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Start Date: 09/19/2024
 End Date: 09/19/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
AIRGAS NOR PAC INC (AIRGAS)					
	9152500684	08/05/2024	47.11		MEDICAL O2/ST65 AUG 2024
	9152633608	08/06/2024	46.86		MEDICAL O2/ST60 AUG 2024
	9153162450	08/23/2024	68.25		MEDICAL O2/ST71 AUG 2024
	9153162451	08/22/2024	67.88		MEDICAL O2/ST60 AUG 2024
	9153162452	08/23/2024	46.86		MEDICAL O2/ST68 AUG 2024
	9153162453	08/23/2024	68.25		MEDICAL O2/ST65 AUG 2024
	TOTAL FOR CHECK AP 00017884:		345.21		
AMAZON CAPITAL SERVICES (AMAZON)					
	13YCHMRFMG	07/28/2024	263.740006		SQUEEGEE, CALIFORNIA WATER BLA
	16KKVD1R4PX	09/12/2024	24.760001		71 Urinal Mats Commercial Non
	16PJ3GMV9NJM	08/29/2024	25.120001		LOG Standard 5ft (1.5m) 10 Amp
	19GNFGM11LM	07/29/2024	41.780001		STATION 65 REPLACEMENT DIAPHRA
	1DPVFKNY7VN	08/02/2024	61.420004		68 Scotch-Mount Indoor Double-
	1G9PK7KPCW3	09/09/2024	282.970002		40 WEREWOLVES Paracord Rope, 7
	1HG31K1VCTL3	08/09/2024	59.900004		WSI - Briartw 43 PCS,Mini Ink
	1J3P9VXC3DY4	09/10/2024	36.010006		MEGUIARS DETAILER HYPER-WASH,
	1JLH6TRP7WW	08/28/2024	223.510002		PE Helix-Metal Lockable CHEST
	1KGJWMP47LN	09/17/2024	22.010001		HM YUTSUJO (3-Pack) 3.6V 2100m
	1KYCC6PL4767	08/26/2024	489.070006		STN 64 - 5000 CFM 20 inch High
	1M67DN9X6XT	08/15/2024	1,260.960011		67 Cusinart Knife Set, 6pc Ste
	1MCPM6T91H3	08/28/2024	148.880007		MEGUIARS DETAILER HYPER-WASH,
	1QPVFLHTKGY	07/17/2024	290.780004		40 10 Pack Sunlite 26 Watt PLT
	1RGKQYPG9M	08/29/2024	599.190002		61 Brother Printer TN225Y High
	1WM3NVGJ1M6	08/29/2024	255.320001		LOG WeatherTech Custom Fit Flo
	1XMH4NFXJFJ	08/10/2024	25.200001		71A - Bluex Bulbs - 4 Pack F14
	TOTAL FOR CHECK AP 00017885:		4,110.62		
AMERI SAFE INC (AMERSAFE)					
	71570	08/13/2024	177.270001		20lbrecharge
	TOTAL FOR CHECK AP 00017886:		177.27		
ANTHONY STEDMAN (STED11150)					
	091724	09/17/2024	2,579.18		07/01/24-08/19/24 TUITION/PSY
	TOTAL FOR CHECK AP 00017924:		2,579.18		
BENEROYA CAPITAL COMPANY LLC (BENACOMP)					
	B30-240915	09/15/2024	9,346.480002		OCT 2024 LEASE/RENT FOR B30
	STE120-240915	09/15/2024	47,526.150001		OCT 2024 AOC RENT (MAR - DEC)
	STE200-240915	09/15/2024	37,258.870004		OCT 2024 ANNEX STE200
	TOTAL FOR CHECK AP 00017887:		94,131.50		
BRISCO INC (BRISINC)					
	AUG24	09/05/2024	3,549.04		OVFR AUGUST FUEL CHARGES
	TOTAL FOR CHECK AP 00017888:		3,549.04		
CHRISTENSEN INC (CHRIINC)					
	0613651IN	09/09/2024	2,168.23		#1003291 ST64 FUEL
	0613789IN	09/06/2024	1,757.57		#1003291 ST67 FUEL
	0614238IN	09/09/2024	1,638.94		#1003291 ST61 FUEL
	TOTAL FOR CHECK AP 00017890:		5,564.74		
CITY OF PUYALLUP (CITYPUYA)					
	72-240915	09/15/2024	704.93		#966308 ST72 LANDFILL FEE
	TOTAL FOR CHECK AP 00017891:		704.93		
CITY TREASURER (CITYTREA)					
	LC-240919	09/19/2024	830.59		#100221552 LC SEPT ELECTRICITY
	TOTAL FOR CHECK AP 00017892:		830.59		
COPIERS NORTHWEST INC (COPINORT)					
	INV2879073	08/31/2024	32.980001		2024 ST43 COPIER CHARGES:

Central Pierce Fire and Rescue
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Start Date: 09/19/2024
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Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
TOTAL FOR CHECK AP 00017893:			32.98		
COURTNEY THOMPSON (THOM02240)					
	2024-5324	09/17/2024	144.00		PER DIEM FIRE PREVENTION INSTI
TOTAL FOR CHECK AP 00017925:			144.00		
DARCY DEFREES (GROU5LLC)					
	091024	09/10/2024	4,320.00	0001	2024 TRAINER/NUTRITIONIST: AUG
TOTAL FOR CHECK AP 00017926:			4,320.00		
DELL MARKETING (DELLMARK)					
	10771146199	09/11/2024	254.55	0001	CP- LAPTOP REPLACEMENT POWER C
TOTAL FOR CHECK AP 00017894:			254.55		
EIGHT TWENTY-EIGHT (EIGHTWEN)					
	1498	09/13/2024	11,465.00	0001	DEI CONTRACT OCT 2024
TOTAL FOR CHECK AP 00017903:			11,465.00		
GLEN LUEBKE (LUEB03310)					
	091824	09/18/2024	524.10		09/01/24-11/30/24 LEOFF1 ME B
TOTAL FOR CHECK AP 00017927:			524.10		
GRIMCO INC (GRIMCO)					
	3297704401	08/10/2024	298.24	0001	WSI - Roll 24 x 10 yards BLACK
TOTAL FOR CHECK AP 00017896:			298.24		
HI-LINE ELECTRIC COMPANY INC (HILIELEC)					
	11154798	09/13/2024	122.22	0001	STEEL BUTTON RIVET, WASHERS
TOTAL FOR CHECK AP 00017897:			122.22		
HRA VEBA TRUST (HRAVEBA)					
	091324	09/13/2024	4,703.88		OCT 2024 LEOFF2 RETIREE VEBA
TOTAL FOR CHECK AP 00017928:			4,703.88		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	8117237700	09/03/2024	572.54		SHIPPING
TOTAL FOR CHECK AP 00017898:			572.54		
IVOXY CONSULTING INC. (IVOXCONS)					
	KFJMI17755	09/05/2024	54,572.73	0001	CP ERF- DELL ME 5024 STORAGE A
	KRBBI5680	09/05/2024	52,155.16	0001	CP ERF-DELL POWEREDGE R660XS W
TOTAL FOR CHECK AP 00017899:			106,727.89		
JOSHUA HOWE (HOWE08170)					
	082024	08/20/2024	68.34		JULY/AUGUST MILEAGE
TOTAL FOR CHECK AP 00017929:			68.34		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV853724	08/09/2024	7,147.79		SHIPPING
	INV853742	08/09/2024	37,588.62		SHIPPING
	INV855370	08/14/2024	5,360.80		SHIPPING
	INV859357	08/27/2024	921.05		TRANSPORTATION / GLOVES
	INV859689	08/28/2024	3,818.41	0001	HR 75 EA NIELSEN, CW
TOTAL FOR CHECK AP 00017900:			54,836.67		
LEROY INC (LEROINC)					
	20545	08/27/2024	11,217.50	0001	LEGAL FEES - MATT PAXTON/LEROY
TOTAL FOR CHECK AP 00017904:			11,217.50		
LIBERTY GLASS & BLINDS (LIBEGLAS)					
	65090	08/06/2024	1,161.53	0001	STATION 72 BROKEN WINDOW REPAI
TOTAL FOR CHECK AP 00017905:			1,161.53		
LIFE-ASSIST INC (LIFEASSI)					
	1505256	08/29/2024	311.90	0005	S GUIDE, PEDI BOUGIE
	1507863	09/06/2024	3,629.60	0004	IV CATHETER, 22GAx1", PROTECTI
	1507919	09/06/2024	9,145.49	0023	SPLINT, CARDBOARD 24" (EACH)
	1508735	09/10/2024	174.40	0006	I-GEL AIRWAY, 1 INFANT/EA

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Start Date: 09/19/2024
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Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
	1508894	09/10/2024	1,457.280001		BVM (BAG VALVE MASK), ADULT (E
	1509813	09/13/2024	2,914.570001		BVM (BAG VALVE MASK), ADULT (E
	1509953	09/13/2024	483.000001		Lorazepam 2mg/1mL (2mg/1mL) Vi
	1509976	09/13/2024	696.600020		IV CATHETER, 18Gx1.25", PROTE
	TOTAL FOR CHECK AP 00017906:		18,812.84		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	091324	09/13/2024	77,750.72		OCT 2024 LEOFF 2 RETIREE VEBA
	TOTAL FOR CHECK AP 00017930:		77,750.72		
LOWE'S COMPANIES (LOWECOMP)					
	77724	08/01/2024	250.150001		WATER, FLAT CAPS (CASE/24)
	89527	09/13/2024	250.150001		WATER, FLAT CAPS (CASE/24)
	TOTAL FOR CHECK AP 00017907:		500.30		
MALLORY COMPANY (MALLCOMP)					
	5962382	08/06/2024	17.070008		HM A00RS Kappler Anti-Fog Solu
	5968842	08/14/2024	429.390001		SCBA Backplate assembly's p/
	5982539	09/03/2024	(1,105.84)		CREDIT MEMO
	5984337	09/03/2024	6,248.180004		SCBA neckstraps - p/n 10144220
	5985880	09/05/2024	22,958.600001		HM GAZOSCANBT-FR
	5985950	09/05/2024	231.210001		HS Edge Glasses
	TOTAL FOR CHECK AP 00017908:		28,778.61		
MARQUAM GROUP LLC (LANTUS)					
	25030	08/31/2024	9,270.000001		DATA WAREHOUSE CAD,ESO,TS,GIS
	TOTAL FOR CHECK AP 00017902:		9,270.00		
MES NORTHWEST (MESNORT)					
	IN2108415	08/27/2024	4,395.540005		TR B17ALA ASCENSION Ascender,
	TOTAL FOR CHECK AP 00017909:		4,395.54		
MINE SAFETY APPLIANCES CO (MINESAFE)					
	964037807	06/05/2024	1,400.000001		CHIVINGTON REGISTRATION
	TOTAL FOR CHECK AP 00017910:		1,400.00		
NBFSPQ INC (NBFSPQ)					
	6413	08/30/2024	848.000001		PROBOARD CERTIFICATIONS PFCTC
	TOTAL FOR CHECK AP 00017911:		848.00		
NEXT STEP APPAREL (NEXTSTEP)					
	240553	08/10/2024	1,607.460003		NAVY LARGE TALL TEE
	TOTAL FOR CHECK AP 00017912:		1,607.46		
NOAH TCHOBANOFF (TCHO01310)					
	090424	09/04/2024	55.04		BENCH TOP PARTS RACK
	090924	09/09/2024	164.55		NIGHTSTAND
	TOTAL FOR CHECK AP 00017931:		219.59		
NW SAFETY CLEAN (NWSAFECL)					
	2445986	07/12/2024	3,240.900004		PPE CR 40 45934
	TOTAL FOR CHECK AP 00017901:		3,240.90		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	500915878	09/13/2024	10.10		1/4" SPLIT LOOM 250'
	8117237700	09/03/2024	57.83		SHIPPING
	PC.204.240925.2	09/16/2024	11.61		I-PAD CASES
	TOTAL FOR CHECK AP 00017889:		79.54		
SEA-WESTERN INC (SEAWESTE)					
	INV32106	05/06/2024	1,529.18		SHIPPING / BOOTS
	INV32534	05/20/2024	2,687.54		SHIPPING / BOOTS
	INV32567	05/21/2024	417.940001		3ea. Lion Thorogood QR14 – 1
	INV33967	07/11/2024	819.80		SHIPPING / BOOTS
	TOTAL FOR CHECK AP 00017913:		5,454.46		

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Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
SECURE PACIFIC CORP (SECUPACI)					
	407152	05/08/2024	176.16	0002	5.2.24 SERVICE-REPAIR @ ST69
	TOTAL FOR CHECK AP 00017914:		176.16		
SITECRAFTING INC (SITECRAFT)					
	44615	09/05/2024	750.00	0001	CO GRANT WEBSITE CONTENT PATTE
	TOTAL FOR CHECK AP 00017915:		750.00		
STANDARD PARTS CORP (STANPART)					
	250455	09/13/2024	71.05	0001	SPARK PLUGS/WIPERS STOCK
	251119	09/18/2024	59.11	0001	qty - 1 NAPA FleetRunner heavy
	251129	09/18/2024	151.07	0001	Part#: Group 24 battery
	251149	09/18/2024	302.73	0002	(1) TEM 211196- A/C HOSE ASSEM
	251222	09/18/2024	37.75	0001	Qty. 1 Part# 15930 Transmiss
	473036	09/16/2024	121.00	0001	STN73 DEF STOCK (10 CASES)
	TOTAL FOR CHECK AP 00017916:		742.71		
STRYKER MEDICAL (STRYMEDI)					
	9207002272	08/22/2024	154.14	0001	EMS 6250001127 RESTRAINT STRAP
	9207072894	08/30/2024	2,748.10	0001	EMS 6500033000 SMRT Pak
	TOTAL FOR CHECK AP 00017917:		2,902.24		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	135805	07/18/2024	88.08	0001	CHAIN SHARPENING
	TOTAL FOR CHECK AP 00017918:		88.08		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10032420600	09/16/2024	164.44	0001	BRASS FITTINGS,RINGS,CONNCTRS
	10032535800	09/13/2024	22.65	0001	DEUTSCH CONNECTORS
	10032635300	09/18/2024	136.47	0001	CAP SCREW, HEX NUT, & WASHERS
	TOTAL FOR CHECK AP 00017919:		323.56		
TRS MECHANICAL INC (TRSMECHA)					
	1015696	07/10/2024	8,427.87		STATION 65 COMPRESSOR REPLACEM
	1015765	07/18/2024	472.93	0001	STATION 73 HVAC REPAIR/NO A/C
	TOTAL FOR CHECK AP 00017920:		8,900.80		
TYLER FISHER (FISH05180)					
	2024-5429	09/16/2024	910.42		MILEAGE FIRE TRUCK TRAINING
	TOTAL FOR CHECK AP 00017932:		910.42		
UNIFIRST CORPORATION (UNIFIRST)					
	2220138823	09/18/2024	198.62	0001	09/18 SHOP UNIFORMS/RUGS
	TOTAL FOR CHECK AP 00017921:		198.62		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.240425.E	09/19/2024	336.37		FIRE INVESTIGATION PHOTO
	PC.000.240625.B	09/19/2024	21.42		FUEL
	PC.000.240825.A	09/19/2024	2,584.03		Oleg Sokolov Live Fire Reg
	PC.000.240925.3	09/16/2024	1,240.68		COURTROOM TESTIMONY CLASS
	PC.000.240925.4	09/19/2024	5,662.56		Educator Technology
	PC.000.240925.5	09/19/2024	604.10		S.Robertson FPI Conf Reg 10 24
	PC.204.240925.2	09/16/2024	24,286.88		SMOKE DETECTORS FOR PE GRANT
	PC.204.240925.3	09/19/2024	1,008.52		shelving 61
	PC.230.240925.1	09/19/2024	61.02		SHIPPING - DYER RETIREE PLAQUE
	PC.300.240725.3	09/19/2024	70.41		Fuel Wildland Deployment
	PC.300.240825.4	09/19/2024	310.51		Fuel Wildland Deployment
	PC.300.240925.1	09/19/2024	16.50		TRAILER PLUG ADAPTER
	TOTAL FOR CHECK AP 00017922:		36,203.00		
VALLEY FREIGHTLINER INC (VALLFREI)					
	PC30172244902	09/17/2024	1,036.67	0002	4949PGH ALTERNATOR
	PC30173244501	09/13/2024	29.77	0003	N83-324215 VALVE, H20 5/8

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	PC30173244502	09/16/2024	36.94	0001	FS19764 FILTER
	TOTAL FOR CHECK AP 00017895:		1,103.38		
VERATHON INC (VERATHON)					
	80951418	08/15/2024	682.48		FREIGHT / STYLETS
	80951440	08/15/2024	1,937.76	0004	GS Spectrum QC, Hyperangle S4,
	TOTAL FOR CHECK AP 00017923:		2,620.24		
	REPORT TOTAL:		515,719.69		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017933	AMAZON	AMAZON CAPITAL SERVICES	09/26/24	1,641.79	MW	CX	
AP EFT 00017934	CATAWORK	BUSINESS INTERIORS NORTHWES	09/26/24	7,042.50	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	8,684.29	Number of EFTs Processed:	2
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 8,684.29

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017935	ADOBEINC	ADOBE INC	09/26/24	23.77	MW	CX	
AP EFT 00017936	AIREXCHA	Air Exchange Inc.	09/26/24	27,584.18	MW	CX	
AP EFT 00017937	AIRGAS	Airgas Nor Pac Inc	09/26/24	303.80	MW	CX	
AP EFT 00017938	AMAZON	AMAZON CAPITAL SERVICES	09/26/24	8,949.94	MW	CX	
AP EFT 00017939	APPLINCO	APPLE INC	09/26/24	35,087.78	MW	CX	
AP EFT 00017940	CPFREFT	Central Pierce Fire & Rescu	09/26/24	830.73	MW	CX	
AP EFT 00017941	QWEST	Century Link	09/26/24	281.48	MW	CX	
AP EFT 00017942	CHRIINC	CHRISTENSEN INC	09/26/24	21,800.54	MW	CX	
AP EFT 00017943	DELLMARK	Dell Marketing	09/26/24	494.22	MW	CX	
AP EFT 00017944	DNR	Department of Natural Resou	09/26/24	1,101.69	MW	CX	
AP EFT 00017945	FASTINDU	Fastenal Industrial & Const	09/26/24	896.74	MW	CX	
AP EFT 00017946	FOREPROM	FOREMOST PROMOTIONS	09/26/24	1,789.13	MW	CX	
AP EFT 00017947	VALLFREI	FREIGHTLINER NORTHWEST	09/26/24	581.32	MW	CX	
AP EFT 00017948	GRAIPART	Grainger Parts	09/26/24	226.74	MW	CX	
AP EFT 00017949	HEALADVO	HEALTH ADVOCATE SOLUTIONS I	09/26/24	48.00	MW	CX	
AP EFT 00017950	KELLCONN	KELLEY IMAGING SYSTEMS INC	09/26/24	1,854.70	MW	CX	
AP EFT 00017951	LNCURTIS	L.N. Curtis and Sons	09/26/24	2,879.88	MW	CX	
AP EFT 00017952	NWSAFECL	LAKEYLAND INC	09/26/24	6,619.05	MW	CX	
AP EFT 00017953	LIFEASSI	Life-Assist Inc	09/26/24	1,588.97	MW	CX	
AP EFT 00017954	LOWECOMP	Lowe's Companies	09/26/24	17,349.30	MW	CX	
AP EFT 00017955	MALLCOMP	Mallory Safety and Supply L	09/26/24	690.33	MW	CX	
AP EFT 00017956	MESNORT	MES NORTHWEST	09/26/24	7,339.12	MW	CX	
AP EFT 00017957	MOUNMIST	Mountain Mist Water	09/26/24	234.86	MW	CX	
AP EFT 00017958	NATITEST	NATIONAL TESTING NETWORK IN	09/26/24	685.00	MW	CX	
AP EFT 00017959	NEXTSTEP	NEXT STEP APPAREL	09/26/24	356.72	MW	CX	
AP EFT 00017960	NIMBNOW	NIMBUSNOW LLC	09/26/24	51,272.50	MW	CX	
AP EFT 00017961	OREIAUTO	O'REILLY AUTO PARTS	09/26/24	17.07	MW	CX	
AP EFT 00017962	PEARRISK	PEARSON RISK MANAGEMENT SER	09/26/24	750.00	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017963	SEAWESTE	Sea-Western Inc	09/26/24	603.94	MW	CX	
AP EFT 00017964	SECUPACI	SECURE PACIFIC CORPORATION	09/26/24	1,420.74	MW	CX	
AP EFT 00017965	FIRECOM	SONETICS CORPORATION	09/26/24	192.68	MW	CX	
AP EFT 00017966	STANPART	Standard Parts Corp	09/26/24	833.10	MW	CX	
AP EFT 00017967	STRYMEDI	STRYKER SALES CORPORATION	09/26/24	125.93	MW	CX	
AP EFT 00017968	SUMNLAWN	SUMNER LAWN 'N SAW	09/26/24	587.33	MW	CX	
AP EFT 00017969	TACOSCRE	Tacoma Screw Products Inc	09/26/24	260.06	MW	CX	
AP EFT 00017970	TECEQUIP	TEC EQUIPMENT INC	09/26/24	303.05	MW	CX	
AP EFT 00017971	USBANKBU	US Bank Business Card	09/26/24	947.80	MW	CX	
AP EFT 00017972	VALKCONS	VALKYRIE CONSTRUCTION LLC	09/26/24	13,214.20	MW	CX	
AP EFT 00017973	VERATHON	VERATHON INC	09/26/24	1,772.94	MW	CX	
AP EFT 00017974	SALA11060	AISHA SALAHUDDIN	09/26/24	175.00	MW	CX	
AP EFT 00017975	STUE06060	Eric Stueve	09/26/24	386.43	MW	CX	
AP EFT 00017976	GITTSPRI	Gitt's Spring Inc	09/26/24	232.99	MW	CX	
AP EFT 00017977	NEWPIG	New Pig	09/26/24	327.00	MW	CX	
AP EFT 00017978	RALPFLUE	Ralph Flue	09/26/24	5,500.00	MW	CX	
AP EFT 00017979	VILL07160	SHER VILLA	09/26/24	40.00	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	218,560.75	Number of EFTs Processed:	45
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 218,560.75

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AMAZON CAPITAL SERVICES (AMAZON)					
	1WK3CLPV7K1	07/31/2024	1,641.79		STATION 66 SINKS, FAUCETS, VA
	TOTAL FOR CHECK AP 00017933:		<u>1,641.79</u>		
BUSINESS INTERIORS NORTHWEST I (CATAWORK)					
	324271	08/23/2024	7,042.50	0001	DESIGN & PROJ MGMT FOR AOC
	TOTAL FOR CHECK AP 00017934:		<u>7,042.50</u>		
	REPORT TOTAL:		<u>8,684.29</u>		

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Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
ADOBE INC (ADOBEINC)					
	2875870738	09/16/2024	23.77		ADOBE PRO SUBSCRIPTION
	TOTAL FOR CHECK AP 00017935:		23.77		
AIR EXCHANGE (AIREXCHA)					
	91612950	09/11/2024	27,584.18	0001	ST69 MAGNETIC PLYMOVENT PARTS
	TOTAL FOR CHECK AP 00017936:		27,584.18		
AIRGAS NOR PAC INC (AIRGAS)					
	9152500682	09/04/2024	47.11		MEDICAL O2/ST61 AUG 2024
	9152500683	09/04/2024	47.11		MEDICAL O2/ST63 AUG 2024
	9152724420	09/04/2024	47.11		MEDICAL O2/ST67 AUG 2024
	9153034557	09/04/2024	47.11		MEDICAL O2/ST61 AUG 2024
	9153071701	09/04/2024	47.11		MEDICAL O2/ST63 AUG 2024
	9153207985	09/04/2024	68.25		MEDICAL O2/ST66 AUG 2024
	TOTAL FOR CHECK AP 00017937:		303.80		
AISHA SALAHUDDIN (SALA11060)					
	070924R	07/09/2024	175.00		NREMT PARAMEDIC EXAM
	TOTAL FOR CHECK AP 00017974:		175.00		
AMAZON CAPITAL SERVICES (AMAZON)					
	1C7KJFPKPL1W	09/23/2024	250.04	0000	IT CPFR OtterBox Defender Seri
	1CNTCQM17W	09/17/2024	86.98	0001	DFM Apple AirTag 4 Pack
	1DDJKD74YNT	09/20/2024	41.32	0003	ADMIN Wireless Presenter, Hype
	1HMQVQWJCX	09/17/2024	121.74	0001	CS OFM Office Chair Mat for Ca
	1JV7JVQKCWR	08/26/2024	2,520.60	0009	68 3M Littmann Classic III Mon
	1K77Y1YN4GW	08/14/2024	242.16	0001	STATION 68 REPLACEMENT UPS FOR
	1KFDGKGQ3NJ	09/20/2024	77.68	0001	EMS PinMart Silver Plated Medi
	1KFDGKGQT7L	09/23/2024	(62.51)		CRED INV #1C7KJFPKPL1W
	1KW1YCY39	09/16/2024	406.30	0001	IT CPFR OtterBox iPhone 14 & i
	1MYN1F93FJH4	09/25/2024	22.01	0001	STATION 73 DISHWASHER UPPER RA
	1WRRWRHN9J6	09/17/2024	719.96	0001	72 Goo Gone Original, 8 oz
	1YLVXX4H4VH	09/20/2024	4,523.66	0007	Johnson's Baby Shampoo, Travel
	TOTAL FOR CHECK AP 00017938:		8,949.94		
APPLE INC (APPLINCO)					
	MB05444368	08/16/2024	527.38	0001	CP-RIG IN CAB TABLET REPLACEME
	MB06000880	08/20/2024	1,777.02	0002	CP-IN CAB TABLET REPLACEMENT-I
	MB06315205	08/21/2024	10,866.88	0004	CP-IN RIG TABLET REPLACEMENT-A
	MB06788413	08/23/2024	21,916.50	0002	CP-IN CAB TABLET REPLACEMENT-I
	TOTAL FOR CHECK AP 00017939:		35,087.78		
CHRISTENSEN INC (CHRIINC)					
	0614218IN	09/12/2024	1,997.37		#1003291 ST60 FUEL
	0614816IN	09/12/2024	1,901.23		#1003291 ST69 FUEL
	0615799IN	09/12/2024	2,445.13		#1003291 ST72 FUEL
	0616763IN	09/16/2024	2,137.15		#1003291 ST60 FUEL
	0616810IN	09/17/2024	3,707.56		#1003291 ST72 FUEL
	0617942IN	09/17/2024	1,737.94		#1003291 ST61 FUEL
	0618672IN	09/19/2024	1,998.58		#1003291 ST71 FUEL
	0620004IN	09/23/2024	3,366.65		#1003291 ST69 FUEL
	0620111IN	09/23/2024	2,508.93		#1003291 ST60 FUEL
	TOTAL FOR CHECK AP 00017942:		21,800.54		
DELL MARKETING (DELLMARK)					
	10760927221	07/18/2024	241.53	0001	CP- DELL DOCK-Z. GIBSON WFH
	10772462313	09/18/2024	252.69	0001	CP-DELL 24" MONITOR-L. WORKMAN
	TOTAL FOR CHECK AP 00017943:		494.22		
DEPARTMENT OF NATURAL RESOURCE (DNR)					
	18024349	09/17/2024	1,101.69	0001	WL SUPPLIES

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TOTAL FOR CHECK AP 00017944:			1,101.69		
ERIC STUEVE (STUE06060)					
	2024-5340	09/09/2024	386.43		MILEAGE - HAZARD ZONE CONF
TOTAL FOR CHECK AP 00017975:			386.43		
FASTENAL INDUSTRIAL & CONSTRUS (FASTINDU)					
	WASUM97087	09/20/2024	896.74	0001	HS AIRSOFT CORD EAR PLG
TOTAL FOR CHECK AP 00017945:			896.74		
FIRECOM (FIRECOM)					
	INV356738	09/18/2024	192.68	0001	HEADSET REPAIR UHW505 (1)
TOTAL FOR CHECK AP 00017965:			192.68		
FOREMOST PROMOTIONS (FOREPROM)					
	729280	09/17/2024	1,789.13	0001	PE 2500-Zippy All Natural Flav
TOTAL FOR CHECK AP 00017946:			1,789.13		
GITT'S SPRING INC (GITTSPRI)					
	052339	09/18/2024	232.99	0001	10 BOLTS, 24 WASHERS, 6 NUTS
TOTAL FOR CHECK AP 00017976:			232.99		
GRAINGER PARTS (GRAIPART)					
	9254077945	09/18/2024	226.74	0001	HM Hazardous Waste Bags: 30 ga
TOTAL FOR CHECK AP 00017948:			226.74		
KELLEY IMAGING SYSTEMS INC (KELLCONN)					
	IN1743608	09/17/2024	723.54		TC 2024 QUARTERLY SVC CHG
	IN1743609	09/17/2024	1,131.16	0002	AOC 2024 QUARTERLY SVC CHG
TOTAL FOR CHECK AP 00017950:			1,854.70		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV866156	09/16/2024	601.70		TRANSPORTATION / ADAPTERS
	INV867655	09/20/2024	1,134.02		SHIPPING / FACEMASK
	INV868210	09/23/2024	1,144.16		TRANSPORTATION / HOSE COVER
TOTAL FOR CHECK AP 00017951:			2,879.88		
LIFE-ASSIST INC (LIFEASSI)					
	1510727	09/17/2024	484.44	0001	CAPNOLINE, PEDI (CANNULA) (EAC
	1511471	09/18/2024	269.18	0034	NITRO / DEXTROSE 250ML BOTTLE
	1513232	09/24/2024	835.35	0021	IV PUMP TUBING
TOTAL FOR CHECK AP 00017953:			1,588.97		
LOWE'S COMPANIES (LOWECOMP)					
	682762	08/13/2024	5,608.49	0001	P&E - CARBON MONOXIDE DETECTOR
	957387	05/23/2024	22.06		LUMBER DELIVERY FEE
	957447	06/06/2024	1,281.78	0008	26- 2" PAD LOCK
	977699	05/09/2024	969.60	0001	71 shelving
	979671	05/10/2024	2,842.19	0001	PCFTC MATERIAL PACKAGE FOR TRA
	988615	08/27/2024	313.76	0001	24" floor fan
	988656	08/27/2024	13.58	0002	SELF TAPPING SCREWS
	997989	05/06/2024	1,966.64		SHIPPING / PATIO FURN
	999021	06/11/2024	4,331.20	0002	1000- 18g 1/4 crown 1-1/2" fin
TOTAL FOR CHECK AP 00017954:			17,349.30		
MALLORY COMPANY (MALLCOMP)					
	5993991	09/17/2024	690.33	0004	HM CO-HC SENSOR FOR MSA ALTAIR
TOTAL FOR CHECK AP 00017955:			690.33		
MES NORTHWEST (MESNORT)					
	IN2084401	07/15/2024	24.28	0001	SC-14 All Purpose Cleaner; (1)
	IN2114289	09/06/2024	2,035.54		SHIPPING / SHIRTS
	IN2119147	09/16/2024	5,279.30	0001	HM Battery operated PPV Fan wi
TOTAL FOR CHECK AP 00017956:			7,339.12		
MOUNTAIN MIST WATER (MOUNMIST)					

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	006212675	09/24/2024	234.86	0001	WATER, 5 GALLON BOTTLE (EACH)
	TOTAL FOR CHECK AP 00017957:		234.86		
NATIONAL TESTING NETWORK INC (NATITEST)					
	16426	09/19/2024	685.00	0001	BACKGROUND - HR ASSISTANT
	TOTAL FOR CHECK AP 00017958:		685.00		
NEW PIG (NEWPIG)					
	435285500	09/24/2024	327.00	0001	PIG WIPES WIP231 (2CASES)
	TOTAL FOR CHECK AP 00017977:		327.00		
NEXT STEP APPAREL (NEXTSTEP)					
	240386	06/07/2024	59.45	0002	3ea. blue/white VELCRO name ta
	240624	09/06/2024	297.27	0001	3ea. navy/white sew on tags
	TOTAL FOR CHECK AP 00017959:		356.72		
NIMBUSNOW LLC (NIMBNOW)					
	5172	09/23/2024	51,272.50	0004	CP-HELIX CLIENT MANGEMENT SERV
	TOTAL FOR CHECK AP 00017960:		51,272.50		
NW SAFETY CLEAN (NWSAFECL)					
	2446556	09/23/2024	2,360.87	0004	CR PPE CS 46227
	2446558	09/23/2024	411.61	0002	CR PPE CS 46307
	2446559	09/23/2024	2,496.52	0001	CR PPE TRAIN 46311
	2446560	09/23/2024	1,350.05	0003	VANQUISH TURNOUT/PPE DISINFECT
	TOTAL FOR CHECK AP 00017952:		6,619.05		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702287623	09/19/2024	17.07	0002	qty 1 Part # MCL12AK optronics
	TOTAL FOR CHECK AP 00017961:		17.07		
PEARSON RISK MANAGEMENT SERVIC (PEARRISK)					
	2024-145	08/22/2024	750.00	0002	SEP 19-20: NFA ISO CLASS
	TOTAL FOR CHECK AP 00017962:		750.00		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	2024-08	08/31/2024	500.34		8/2024 B&O TAX RETURN
	8117237700	09/03/2024	57.83		SHIPPING
	997989	05/06/2024	198.63		SHIPPING / PATIO FURN
	PC.000.240925.6	09/26/2024	43.42		SO16-1/2 REAR AXLE SHFTS
	PC.650.240925.2	09/26/2024	30.51		WC24-1 LARGE FLANGE LINER
	TOTAL FOR CHECK AP 00017940:		830.73		
QWEST COMMUNITIONS COMPANY LL (QWEST)					
	240911	09/11/2024	139.84		#501965371 SEPT OV ALARM NUMB.
	240921	09/21/2024	141.64		#471687197 OVFR SEPT SVC
	TOTAL FOR CHECK AP 00017941:		281.48		
RALPH FLUE (RALPFLUE)					
	092424	09/24/2024	5,500.00		LEOFF 1 MEDICAL REIMB
	TOTAL FOR CHECK AP 00017978:		5,500.00		
SEA-WESTERN INC (SEAWESTE)					
	INV31767	04/23/2024	603.94		SHIPPING / NOZZLES
	TOTAL FOR CHECK AP 00017963:		603.94		
SECURE PACIFIC CORP (SECUPACI)					
	406177	05/01/2024	560.85	0011	ST71 ALARM & SPRINKLER INSPECT
	407154	05/08/2024	512.52	0001	5.2.24 SERVICE-REPAIR @ ST65
	407155	05/08/2024	347.37	0003	5.2.24 SERVICE-REPAIR @ ST71
	TOTAL FOR CHECK AP 00017964:		1,420.74		
SHER VILLA (VILL07160)					
	09242024	09/24/2024	40.00		MILEAGE REIMBURSEMENT
	TOTAL FOR CHECK AP 00017979:		40.00		
STANDARD PARTS CORP (STANPART)					

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	251987	09/24/2024	609.100002		ALMQT MOTOR OIL 5W-20 (4QTS)
	252004	09/24/2024	191.080001		WC24-1 1, ECH SW29
	252017	09/24/2024	32.920001		(10) HOSE CLAMPS
	TOTAL FOR CHECK AP 00017966:		833.10		
STRYKER MEDICAL (STRYMEDI)					
	9207242226	09/20/2024	125.930001		Actuator Assembly
	TOTAL FOR CHECK AP 00017967:		125.93		
SUMNER LAWN 'N SAW (SUMNLAWN)					
	139220	09/25/2024	587.330001		SAW REPAIRED CHAIN WITH 69 LIN
	TOTAL FOR CHECK AP 00017968:		587.33		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10032641500	09/23/2024	260.060001		CONNECTORS, WASHERS, PLUGS
	TOTAL FOR CHECK AP 00017969:		260.06		
TEC EQUIPMENT INC (TECEQUIP)					
	532735S	09/20/2024	303.050001		E21-1 DPF CLEANING
	TOTAL FOR CHECK AP 00017970:		303.05		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.240925.6	09/26/2024	537.31		SO16-1/2 REAR AXLE SHFTS
	PC.210.240925.2	09/26/2024	108.41		Trainerize App DistributionTax
	PC.650.240925.2	09/26/2024	302.08		WC24-1 LARGE FLANGE LINER
	TOTAL FOR CHECK AP 00017971:		947.80		
VALKYRIE CONSTRUCTION LLC (VALKCONS)					
	1315	09/23/2024	13,214.200001		STATION 62 24X36 CONCRETE SLAB
	TOTAL FOR CHECK AP 00017972:		13,214.20		
VALLEY FREIGHTLINER INC (VALLFREI)					
	PC30173366801	09/19/2024	581.320001		(1) INLET NOX SENSOR
	TOTAL FOR CHECK AP 00017947:		581.32		
VERATHON INC (VERATHON)					
	80973008	09/18/2024	372.470005		GLIDESCOPE STYLET, LARGE
	80973187	09/18/2024	158.540005		GLIDESCOPE STYLET, LARGE
	80973191	09/18/2024	273.050005		GLIDESCOPE STYLET, LARGE
	80973552	09/19/2024	968.880004		GLIDESCOPE S4 BLADE
	TOTAL FOR CHECK AP 00017973:		1,772.94		
WEST HEALTH ADVOCATE SOLUTIONS (HEALADVO)					
	240915	09/15/2024	48.000002		HEALTHADVOCATE - VOLUNTEERS (2
	TOTAL FOR CHECK AP 00017949:		48.00		
	REPORT TOTAL:		218,560.75		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017980	COFFFUND	CP Coffee Fund	09/26/24	3,476.00	MW	CX	
AP EFT 00017981	FLOWFUND	Flower Fund	09/26/24	165.00	MW	CX	
AP EFT 00017982	HRAVEBA	HRA VEBA TRUST	09/26/24	2,666.66	MW	CX	
AP EFT 00017983	LOCA726	LOCAL 726 FIREFIGHTERS TRUS	09/26/24	991,126.61	MW	CX	
AP EFT 00017984	NWFFT	NORTHWEST FIREFIGHTERS TRUS	09/26/24	58,746.97	MW	CX	
AP EFT 00017985	PCPROFF	PC Professional Firefighter	09/26/24	166,671.48	MW	CX	
AP EFT 00017986	REHNASSO	REHN & ASSOCIATES	09/26/24	2,572.52	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	1,225,425.24	Number of EFTs Processed:	7
Total EPAYs	0.00	Number of EPAYs Processed:	0
S U B T O T A L	1,225,425.24		

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COFFEE FUND (COFFFUND)					
	2800/2401009	09/26/2024	3,476.00		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00017980:		3,476.00		
FLOWER FUND (FLOWFUND)					
	2802/2401009	09/26/2024	165.00		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00017981:		165.00		
HRA VEBA TRUST (HRAVEBA)					
	1420/2401009	09/26/2024	1,333.33		SEPTEMBER PAYROLL
	1422/2401009	09/26/2024	1,333.33		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00017982:		2,666.66		
LOCAL 726 FIREFIGHTERS TRUST (LOCA726)					
	1400/2401009	09/26/2024	987,807.54		SEPTEMBER PAYROLL
	1421/2401009	09/26/2024	1,472.00		SEPTEMBER PAYROLL
	1711/2401009	09/26/2024	139.36		SEPTEMBER PAYROLL
	2716/2401009	09/26/2024	1,515.69		SEPTEMBER PAYROLL
	2717/2401009	09/26/2024	192.02		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00017983:		991,126.61		
NORTHWEST FIREFIGHTERS TRUST (NWFFT)					
	1401/2401009	09/26/2024	58,746.97		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00017984:		58,746.97		
PC PROFESSIONAL FIREFIGHTERS L (PCPROFFF)					
	2300/2401009	09/26/2024	112,222.01		SEPTEMBER PAYROLL
	2303/2401009	09/26/2024	199.47		SEPTEMBER PAYROLL
	2440/2401009	09/26/2024	54,250.00		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00017985:		166,671.48		
REHN & ASSOCIATES (REHNASSO)					
	1500/2401009	09/26/2024	47.50		SEPTEMBER PAYROLL
	2452/2401009	09/26/2024	750.00		SEPTEMBER PAYROLL
	2453/2401009	09/26/2024	1,775.02		SEPTEMBER PAYROLL
	TOTAL FOR CHECK AP 00017986:		2,572.52		
	REPORT TOTAL:		1,225,425.24		

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EF CHK 00065783	ABSH01160	ABSHER, KATIE	09/30/24	4,590.22	MW	IS	PA	
EF CHK 00065784	AGUI01190	AGUIRRE, FIDENCIO	09/30/24	5,394.10	MW	IS	PA	
EF CHK 00065785	AMPE01210	AMPE, MICHAEL G	09/30/24	868.85	MW	IS	PA	
EF CHK 00065786	ANDE08020	ANDERSEN, DARWIN A	09/30/24	9,953.68	MW	IS	PA	
EF CHK 00065787	ANDE03230	ANDERSON, DENNIS M	09/30/24	17,095.78	MW	IS	PA	
EF CHK 00065788	ANDE04300	ANDERSON, SEAN M	09/30/24	6,880.40	MW	IS	PA	
EF CHK 00065789	ARON10160	ARONOW, CHRISTIAN A	09/30/24	14,423.32	MW	IS	PA	
EF CHK 00065790	AUSE05040	AUSENHUS, LUKE	09/30/24	5,573.67	MW	IS	PA	
EF CHK 00065791	AUVI12010	AUVIL, MICHAEL E	09/30/24	9,426.92	MW	IS	PA	
EF CHK 00065792	BACA02140	BACA, JOHN	09/30/24	11,780.02	MW	IS	PA	
EF CHK 00065793	BAKE11280	BAKER, WILLIAM D	09/30/24	10,548.49	MW	IS	PA	
EF CHK 00065794	BART02050	BARTROFF, KALE B	09/30/24	6,943.50	MW	IS	PA	
EF CHK 00065795	BAUG09050	BAUGH, RYAN S	09/30/24	13,028.81	MW	IS	PA	
EF CHK 00065796	BEAL12070	BEAL, MARC J	09/30/24	8,237.46	MW	IS	PA	
EF CHK 00065797	BEAU03040	BEAUCHAMP, JOHN ROBERT	09/30/24	8,732.63	MW	IS	PA	
EF CHK 00065798	BEAU05190	BEAUSOLEIL, KEVIN	09/30/24	6,721.23	MW	IS	PA	
EF CHK 00065799	BEE06250	BEENE, DYLAN C	09/30/24	9,668.13	MW	IS	PA	
EF CHK 00065800	BELL06020	BELLERIVE, ROGER M	09/30/24	5,370.81	MW	IS	PA	
EF CHK 00065801	BENN09190	BENNING, DALE R	09/30/24	11,176.67	MW	IS	PA	
EF CHK 00065802	BENN09240	BENNING, DAVID M	09/30/24	10,160.41	MW	IS	PA	
EF CHK 00065803	BENN08280	BENNING, TYLER I	09/30/24	5,452.18	MW	IS	PA	
EF CHK 00065804	BERD04150	BERDAN, KEVIN M	09/30/24	12,106.08	MW	IS	PA	
EF CHK 00065805	BERD11180	BERDAN, SCOTT R	09/30/24	20,159.97	MW	IS	PA	
EF CHK 00065806	BERN05110	BERNSON, JAMES	09/30/24	10,046.85	MW	IS	PA	
EF CHK 00065807	BEST07180	BEST, BLUE J	09/30/24	11,701.12	MW	IS	PA	
EF CHK 00065808	BISH08130	BISHOP, KYLEE C	09/30/24	9,895.03	MW	IS	PA	
EF CHK 00065809	BODE08040	BODE, TYLER	09/30/24	5,236.42	MW	IS	PA	
EF CHK 00065810	BONE11020	BONE, BRIDGETT C	09/30/24	5,987.59	MW	IS	PA	

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EF CHK 00065811	BOTT11130	BOTTENBERG, JACKSON	09/30/24	5,314.83	MW	IS	PA	
EF CHK 00065812	BOUC09170	BOUCHARD, JOSEPH R	09/30/24	11,882.59	MW	IS	PA	
EF CHK 00065813	BOYL04180	BOYLE, AARON	09/30/24	5,540.70	MW	IS	PA	
EF CHK 00065814	BOYL01120	BOYLE, TREVOR D	09/30/24	14,382.73	MW	IS	PA	
EF CHK 00065815	BRAG02260	BRAGG, DAVID B	09/30/24	9,227.76	MW	IS	PA	
EF CHK 00065816	BRIZ10180	BRIZENDINE, JACK R	09/30/24	7,641.00	MW	IS	PA	
EF CHK 00065817	BRON03130	BRONOSKE, MATTHEW J	09/30/24	11,384.48	MW	IS	PA	
EF CHK 00065818	BROW04280	BROWN, JASON K	09/30/24	18,299.86	MW	IS	PA	
EF CHK 00065819	BROW08210	BROWN, JONATHAN	09/30/24	8,375.69	MW	IS	PA	
EF CHK 00065820	BROW11160	BROWN, LANE	09/30/24	9,532.70	MW	IS	PA	
EF CHK 00065821	BROW03260	BROWN, TYLER T	09/30/24	17,336.09	MW	IS	PA	
EF CHK 00065822	BRUN10060	BRUNTON, CHAD	09/30/24	8,627.22	MW	IS	PA	
EF CHK 00065823	BRYA08020	BRYAN, QUENTIN L	09/30/24	10,639.83	MW	IS	PA	
EF CHK 00065824	BURG09220	BURGOS, JONATHAN	09/30/24	6,729.25	MW	IS	PA	
EF CHK 00065825	BURK07120	BURKE, RYAN K	09/30/24	10,806.57	MW	IS	PA	
EF CHK 00065826	BUTL12200	BUTLER, BRANDON J	09/30/24	8,871.85	MW	IS	PA	
EF CHK 00065827	BYKE03270	BYKERK, CHAD	09/30/24	12,567.27	MW	IS	PA	
EF CHK 00065828	CABL08140	CABLE, JEFFREY P	09/30/24	15,062.72	MW	IS	PA	
EF CHK 00065829	CABL02060	CABLE, MICHAEL A	09/30/24	9,315.14	MW	IS	PA	
EF CHK 00065830	CALD12300	CALDIER, BRIAN L	09/30/24	15,552.31	MW	IS	PA	
EF CHK 00065831	CAMP04240	CAMPBELL, JEFFERY	09/30/24	9,707.49	MW	IS	PA	
EF CHK 00065832	CAMP07240	CAMPBELL, MEGAN	09/30/24	4,457.41	MW	IS	PA	
EF CHK 00065833	CARD12140	CARDINAL, WILLIAM T	09/30/24	10,784.68	MW	IS	PA	
EF CHK 00065834	CARL01060	CARLSON, JACOB	09/30/24	4,999.59	MW	IS	PA	
EF CHK 00065835	CARR10110	CARRIGAN, CHRISTOPHER M	09/30/24	12,612.53	MW	IS	PA	
EF CHK 00065836	CARS11100	CARSON, ANDREW	09/30/24	6,579.90	MW	IS	PA	
EF CHK 00065837	CART07070	CARTER-HOSKINSON, STEPHANY	09/30/24	13,682.72	MW	IS	PA	
EF CHK 00065838	CERR03070	CERRILLO, MASON	09/30/24	10,643.74	MW	IS	PA	

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EF CHK 00065839	CHIV10030	CHIVINGTON, JEREMY	09/30/24	8,217.08	MW	IS	PA	
EF CHK 00065840	CHRI04250	CHRISTIANSO, BRYAN D	09/30/24	12,837.02	MW	IS	PA	
EF CHK 00065841	CLAR02010	CLARK, ANDREW	09/30/24	6,812.62	MW	IS	PA	
EF CHK 00065842	CLAR10100	CLARK, JORDAN P	09/30/24	6,423.07	MW	IS	PA	
EF CHK 00065843	CLAY08290	CLAYTON, MARK E	09/30/24	11,407.94	MW	IS	PA	
EF CHK 00065844	COBU10210	COBUN, JACOB C	09/30/24	6,492.47	MW	IS	PA	
EF CHK 00065845	COKL05160	COKL, ERICK M	09/30/24	10,055.40	MW	IS	PA	
EF CHK 00065846	COLE01210	COLEMAN, ALEC	09/30/24	15,139.71	MW	IS	PA	
EF CHK 00065847	COOK06160	COOK, ANGELA	09/30/24	9,670.19	MW	IS	PA	
EF CHK 00065848	COON03230	COONAN, KYLE	09/30/24	6,424.61	MW	IS	PA	
EF CHK 00065849	COTT10310	COTTER, KENDALL J	09/30/24	8,077.27	MW	IS	PA	
EF CHK 00065850	COUR06190	COURTNEY, LUKE P	09/30/24	14,537.35	MW	IS	PA	
EF CHK 00065851	COUR08040	COURTNEY, WESLEY P	09/30/24	8,250.06	MW	IS	PA	
EF CHK 00065852	COX09010	COX, LAUREN	09/30/24	5,517.48	MW	IS	PA	
EF CHK 00065853	CRAF04130	CRAFT JR, RICHARD	09/30/24	7,993.32	MW	IS	PA	
EF CHK 00065854	CRAI04100	CRAIG, CHRISTOPHER T	09/30/24	8,110.60	MW	IS	PA	
EF CHK 00065855	CURN11150	CURNUTT, DANIEL G	09/30/24	13,743.68	MW	IS	PA	
EF CHK 00065856	CURR11200	CURRIE, MATTHEW A	09/30/24	11,672.95	MW	IS	PA	
EF CHK 00065857	CUTH08310	CUTHBERT, SHAUN D	09/30/24	9,092.26	MW	IS	PA	
EF CHK 00065858	DEES05300	DEESE, SPENCER	09/30/24	9,322.90	MW	IS	PA	
EF CHK 00065859	DEMO01160	DEMOTT, JASON R	09/30/24	11,110.99	MW	IS	PA	
EF CHK 00065860	DENM01040	DENMAN, BRYAN	09/30/24	9,087.59	MW	IS	PA	
EF CHK 00065861	DEVE02150	DEVEGLIO, PAUL M	09/30/24	8,795.81	MW	IS	PA	
EF CHK 00065862	DEVI06170	DEVINE, JEFFREY A	09/30/24	6,909.25	MW	IS	PA	
EF CHK 00065863	DEYE11050	DEYETTE, ZACKARY H	09/30/24	5,960.31	MW	IS	PA	
EF CHK 00065864	DICK09260	DICKENS, KYLE	09/30/24	5,556.84	MW	IS	PA	
EF CHK 00065865	DICK02040	DICKSON, ADAM C	09/30/24	7,197.12	MW	IS	PA	
EF CHK 00065866	DORM03250	DORMAIER, MARIAH L	09/30/24	11,557.50	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065867	DORS10070	DORSEY, JAMES P	09/30/24	8,406.71	MW	IS	PA	
EF CHK 00065868	DULA04240	DULAS, ANTHONY P	09/30/24	30,058.11	MW	IS	PA	
EF CHK 00065869	DURA01060	DURANT, ERICK J	09/30/24	12,964.41	MW	IS	PA	
EF CHK 00065870	EDWA05020	EDWARDS, WAYNE R	09/30/24	17,786.04	MW	IS	PA	
EF CHK 00065871	EKBE01200	EKBERG, IAN	09/30/24	10,773.46	MW	IS	PA	
EF CHK 00065872	ELFE05240	ELFERT, BENJAMIN J	09/30/24	17,404.44	MW	IS	PA	
EF CHK 00065873	ENGL07130	ENGLEDOW, RYAN	09/30/24	4,345.97	MW	IS	PA	
EF CHK 00065874	ERIC06010	ERICKSON, TARA	09/30/24	7,257.32	MW	IS	PA	
EF CHK 00065875	ERIC12120	ERICSON, STEVEN B	09/30/24	6,698.90	MW	IS	PA	
EF CHK 00065876	ERNS02240	ERNST, SUZANNE M	09/30/24	5,416.28	MW	IS	PA	
EF CHK 00065877	ESCO07090	ESCOBEDO, RAY C	09/30/24	22,791.51	MW	IS	PA	
EF CHK 00065878	FALL06200	FALLSTEAD, BAILEY	09/30/24	7,780.64	MW	IS	PA	
EF CHK 00065879	FARI10080	FARIAS, JUSTEN	09/30/24	15,314.61	MW	IS	PA	
EF CHK 00065880	FARR03180	FARRIS, JOSHUA L	09/30/24	10,671.48	MW	IS	PA	
EF CHK 00065881	FERG08310	FERGUSON, SAM	09/30/24	12,138.32	MW	IS	PA	
EF CHK 00065882	FERR08150	FERRIER, BRIAN S	09/30/24	26,299.58	MW	IS	PA	
EF CHK 00065883	FIEL04230	FIELDMAN, SCOTT J	09/30/24	8,958.55	MW	IS	PA	
EF CHK 00065884	FISH05180	FISHER, TYLER	09/30/24	4,401.99	MW	IS	PA	
EF CHK 00065885	FOLD12030	FOLDEN, JORDAN	09/30/24	10,229.55	MW	IS	PA	
EF CHK 00065886	FORD03060	FORD, CHRISTOPHER A	09/30/24	5,680.03	MW	IS	PA	
EF CHK 00065887	FOUR07200	FOURAKER, GARRETT	09/30/24	7,143.18	MW	IS	PA	
EF CHK 00065888	FOX05220	FOX, JESSE C	09/30/24	11,112.30	MW	IS	PA	
EF CHK 00065889	FRAN10200	FRANZ, JONATHON G	09/30/24	2,260.01	MW	IS	PA	
EF CHK 00065890	GACI11090	GACIOCH, STANLEY J	09/30/24	12,128.41	MW	IS	PA	
EF CHK 00065891	GAFF03230	GAFFIN, DEVIN	09/30/24	12,189.00	MW	IS	PA	
EF CHK 00065892	GAGE01050	GAGE, JUSTIN M	09/30/24	12,585.49	MW	IS	PA	
EF CHK 00065893	GAND08060	GANDY, JEREMIAH	09/30/24	5,799.78	MW	IS	PA	
EF CHK 00065894	GARZ06240	GARZA, LOGAN	09/30/24	9,519.63	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065895	GEOR11060	GEORGE, JAMAL A	09/30/24	12,784.21	MW	IS	PA	
EF CHK 00065896	GIBS09290	GIBSON, ZANE	09/30/24	16,002.81	MW	IS	PA	
EF CHK 00065897	GILK10180	GILKEY, MALAC S	09/30/24	7,236.83	MW	IS	PA	
EF CHK 00065898	GILL05280	GILLESPIE, JOSEPH	09/30/24	6,409.97	MW	IS	PA	
EF CHK 00065899	GIRT07050	GIRT, JAMES A	09/30/24	12,908.52	MW	IS	PA	
EF CHK 00065900	GITH05170	GITHENS, MITCHELL R	09/30/24	4,995.31	MW	IS	PA	
EF CHK 00065901	GLAS04300	GLASS, STEPHANIE L	09/30/24	11,926.31	MW	IS	PA	
EF CHK 00065902	GONZ06220	GONZALEZ, SAMUEL	09/30/24	7,657.96	MW	IS	PA	
EF CHK 00065903	GOOD03270	GOODWIN, STEVEN	09/30/24	22,474.55	MW	IS	PA	
EF CHK 00065904	GOUG05180	GOUGH, JAMES L	09/30/24	8,316.34	MW	IS	PA	
EF CHK 00065905	GRAB05020	GRABINSKI, BRENT E	09/30/24	7,808.09	MW	IS	PA	
EF CHK 00065906	GRAU06270	GRAUERT, JOHN H	09/30/24	15,417.26	MW	IS	PA	
EF CHK 00065907	GRAY05050	GRAYBEAL, COLIN	09/30/24	6,945.10	MW	IS	PA	
EF CHK 00065908	GREE06100	GREEN, DONALD L	09/30/24	16,245.10	MW	IS	PA	
EF CHK 00065909	GREE04260	GREEN, SAMUEL L	09/30/24	11,363.03	MW	IS	PA	
EF CHK 00065910	GREG05050	GREGORY, DANIEL	09/30/24	7,352.77	MW	IS	PA	
EF CHK 00065911	GROA07250	GROAT, RANDAL C	09/30/24	10,536.34	MW	IS	PA	
EF CHK 00065912	GUIN10290	GUINYARD, TRACI	09/30/24	3,392.21	MW	IS	PA	
EF CHK 00065913	GUND02110	GUNDERMANN, BLADE T	09/30/24	6,873.30	MW	IS	PA	
EF CHK 00065914	HACK05250	HACKETT, BRIAN D	09/30/24	14,489.89	MW	IS	PA	
EF CHK 00065915	HALL12280	HALL, CORBIN M	09/30/24	8,158.21	MW	IS	PA	
EF CHK 00065916	HAMM01040	HAMMOND, STEVEN D	09/30/24	15,161.97	MW	IS	PA	
EF CHK 00065917	HANS08180	HANSON, KEEFE	09/30/24	6,923.97	MW	IS	PA	
EF CHK 00065918	HARR05210	HARRISON, JHAUVON	09/30/24	8,672.22	MW	IS	PA	
EF CHK 00065919	HARR03040	HARRUFF, PAUL W	09/30/24	12,096.45	MW	IS	PA	
EF CHK 00065920	HASH07010	HASH, WILLIAM	09/30/24	14,943.64	MW	IS	PA	
EF CHK 00065921	HATC10120	HATCH, JADYN	09/30/24	5,492.48	MW	IS	PA	
EF CHK 00065922	HAUL07290	HAULMAN, THOMAS J	09/30/24	11,077.47	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065923	HELL02230	HELLEY, WYATT K	09/30/24	11,350.45	MW	IS	PA	
EF CHK 00065924	HELM09230	HELMERS, BRENNAN	09/30/24	20,392.31	MW	IS	PA	
EF CHK 00065925	HEPL10280	HEPLER, NICHOLAS	09/30/24	8,446.83	MW	IS	PA	
EF CHK 00065926	HERR05050	HERRON, DAVID	09/30/24	3,272.43	MW	IS	PA	
EF CHK 00065927	HERT10180	HERTEL, JOSEPH	09/30/24	20,464.23	MW	IS	PA	
EF CHK 00065928	HESS01180	HESS, KIANA K	09/30/24	8,826.40	MW	IS	PA	
EF CHK 00065929	HOAR09280	HOAR, FRANKIE	09/30/24	5,913.97	MW	IS	PA	
EF CHK 00065930	HODG05220	HODGES, DONALD L	09/30/24	9,742.42	MW	IS	PA	
EF CHK 00065931	HOGE07200	HOGE, STEPHEN N	09/30/24	14,231.87	MW	IS	PA	
EF CHK 00065932	HOLD07140	HOLDT, GAVIN	09/30/24	9,976.57	MW	IS	PA	
EF CHK 00065933	HOLL03120	HOLLAND, FLINT R	09/30/24	4,717.50	MW	IS	PA	
EF CHK 00065934	HOLL07020	HOLLSTROM, SCOTT J	09/30/24	24,226.35	MW	IS	PA	
EF CHK 00065935	HOLM03060	HOLM, ALEXANDER J	09/30/24	8,944.53	MW	IS	PA	
EF CHK 00065936	HOLM03120	HOLM, MATTHEW W	09/30/24	1,225.41	MW	IS	PA	
EF CHK 00065937	HOWE08170	HOWE, JOSHUA	09/30/24	10,829.36	MW	IS	PA	
EF CHK 00065938	HOWE12160	HOWELL, BRENNAN	09/30/24	5,644.19	MW	IS	PA	
EF CHK 00065939	HOWE11090	HOWELL, JASON D	09/30/24	13,825.79	MW	IS	PA	
EF CHK 00065940	HUCK06270	HUCKE, KEVIN C	09/30/24	7,972.29	MW	IS	PA	
EF CHK 00065941	HUDS09150	HUDSON, KYLER	09/30/24	10,522.27	MW	IS	PA	
EF CHK 00065942	HUDS04230	HUDSPETH, STEPHEN	09/30/24	14,128.84	MW	IS	PA	
EF CHK 00065943	HUNT04150	HUNT, MATTHEW DL	09/30/24	12,467.60	MW	IS	PA	
EF CHK 00065944	HYAT03230	HYATT, DIANE M	09/30/24	5,292.45	MW	IS	PA	
EF CHK 00065945	IMBE01030	IMBER, CARA	09/30/24	6,325.83	MW	IS	PA	
EF CHK 00065946	IRWI12310	IRWIN, SEAN S	09/30/24	13,880.38	MW	IS	PA	
EF CHK 00065947	JACK04070	JACKSON, ADAM D	09/30/24	18,578.90	MW	IS	PA	
EF CHK 00065948	JACK04190	JACKSON, AMY B	09/30/24	5,675.52	MW	IS	PA	
EF CHK 00065949	JACK10220	JACKSON, SHANE	09/30/24	7,253.22	MW	IS	PA	
EF CHK 00065950	JAME08270	JAMES, AARON J	09/30/24	9,139.15	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065951	JAME01080	JAMES, ELLIOT	09/30/24	8,311.75	MW	IS	PA	
EF CHK 00065952	JEAN10110	JEAN, NATHANIEL	09/30/24	15,480.77	MW	IS	PA	
EF CHK 00065953	JETT10170	JETTER, MEGAN J	09/30/24	10,465.24	MW	IS	PA	
EF CHK 00065954	JOHN06190	JOHNSON, AARON	09/30/24	6,073.10	MW	IS	PA	
EF CHK 00065955	JOHN05180	JOHNSON, MICHAEL L	09/30/24	18,435.05	MW	IS	PA	
EF CHK 00065956	JOHN07230	JOHNSTON, BRICE A	09/30/24	12,161.90	MW	IS	PA	
EF CHK 00065957	JOHN10210	JOHNSTON, CHESTER L	09/30/24	7,148.50	MW	IS	PA	
EF CHK 00065958	JONE08150	JONES, KELLY	09/30/24	6,322.96	MW	IS	PA	
EF CHK 00065959	KAMK01270	KAMKE, ALLAN R	09/30/24	8,474.28	MW	IS	PA	
EF CHK 00065960	KAMK10180	KAMKE, DAVID N	09/30/24	9,412.58	MW	IS	PA	
EF CHK 00065961	KAMP12010	KAMPFER, JANELLE	09/30/24	6,385.23	MW	IS	PA	
EF CHK 00065962	KAPL10260	KAPLAN, TYLER JOEL	09/30/24	9,548.94	MW	IS	PA	
EF CHK 00065963	KAVA12210	KAVANAUGH, JAMIE K	09/30/24	7,526.76	MW	IS	PA	
EF CHK 00065964	KELL09040	KELLEY, MICHAEL R	09/30/24	6,473.21	MW	IS	PA	
EF CHK 00065965	KEMP01170	KEMP, AARON C	09/30/24	21,892.86	MW	IS	PA	
EF CHK 00065966	KEMP03070	KEMP, KIMBERLY	09/30/24	5,221.43	MW	IS	PA	
EF CHK 00065967	KENT12110	KENT, CARSON	09/30/24	3,639.59	MW	IS	PA	
EF CHK 00065968	KENT02060	KENT, RONALD E	09/30/24	12,419.66	MW	IS	PA	
EF CHK 00065969	KERN09040	KERNS, COLTON	09/30/24	4,924.94	MW	IS	PA	
EF CHK 00065970	KETT03030	KETTER, KYLE J	09/30/24	5,119.02	MW	IS	PA	
EF CHK 00065971	KLEM02060	KLEMM, KELLY L	09/30/24	10,468.76	MW	IS	PA	
EF CHK 00065972	KLUB04030	KLUBE, TAMRA A	09/30/24	7,672.49	MW	IS	PA	
EF CHK 00065973	KNEI09020	KNEIPP, DANIEL	09/30/24	4,382.59	MW	IS	PA	
EF CHK 00065974	KNIG03100	KNIGHTON JR, RONNIE B	09/30/24	9,768.24	MW	IS	PA	
EF CHK 00065975	KNOE08170	KNOETGEN, MATTHEW A	09/30/24	5,204.32	MW	IS	PA	
EF CHK 00065976	KOND01160	KONDRA, JOSHUA	09/30/24	6,731.09	MW	IS	PA	
EF CHK 00065977	KOND11050	KONDRA, MICHAEL L	09/30/24	17,360.11	MW	IS	PA	
EF CHK 00065978	KOUS12290	KOUsETTIS, STELIOS	09/30/24	14,579.61	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00065979	KOVA04180	KOVASH, LOGAN T	09/30/24	20,728.87	MW	IS	PA	
EF CHK 00065980	KREK10100	KREKLING, JEFFREY S	09/30/24	15,905.60	MW	IS	PA	
EF CHK 00065981	KUEH10230	KUEHLTHAU, ERIC J	09/30/24	7,387.62	MW	IS	PA	
EF CHK 00065982	KUFF12140	KUFFLER, RYAN	09/30/24	14,643.82	MW	IS	PA	
EF CHK 00065983	KUZA10160	KUZARO, CORY R	09/30/24	11,881.23	MW	IS	PA	
EF CHK 00065984	LAMB04260	LAMB, AARON R	09/30/24	11,471.04	MW	IS	PA	
EF CHK 00065985	LAMB10110	LAMBERT, LOGAN C	09/30/24	10,986.57	MW	IS	PA	
EF CHK 00065986	LAMI12270	LAMIE, ROBERT D	09/30/24	6,262.22	MW	IS	PA	
EF CHK 00065987	LANG03290	LANGLOW, CREIGHTON	09/30/24	5,641.01	MW	IS	PA	
EF CHK 00065988	LARS08040	LARSEN, ROMAN A	09/30/24	8,401.56	MW	IS	PA	
EF CHK 00065989	LEAT01310	LEATHERWOOD, AUSTIN	09/30/24	12,858.16	MW	IS	PA	
EF CHK 00065990	LEE11100	LEE, JEREMY	09/30/24	9,418.43	MW	IS	PA	
EF CHK 00065991	LEEZ12280	LEEZY, RYAN	09/30/24	12,899.62	MW	IS	PA	
EF CHK 00065992	LENG06170	LENGEL, WILLIAM	09/30/24	8,563.88	MW	IS	PA	
EF CHK 00065993	LESS08200	LESSER, MONICA	09/30/24	4,461.27	MW	IS	PA	
EF CHK 00065994	LEVE10200	LEVENSELLER, BRIAN P	09/30/24	13,078.58	MW	IS	PA	
EF CHK 00065995	LINC08060	LINCOLN, CHRISTINA	09/30/24	5,640.51	MW	IS	PA	
EF CHK 00065996	LIPK07300	LIPKE, JONATHAN	09/30/24	8,662.14	MW	IS	PA	
EF CHK 00065997	LONG05260	LONG III, THOMAS P	09/30/24	7,782.18	MW	IS	PA	
EF CHK 00065998	LONG06060	LONG, BRIAN	09/30/24	11,908.31	MW	IS	PA	
EF CHK 00065999	LUCA09190	LUCAS, DAVID M	09/30/24	16,863.94	MW	IS	PA	
EF CHK 00066000	LUCA05100	LUCAS, TREY	09/30/24	4,477.59	MW	IS	PA	
EF CHK 00066001	LUCE06290	LUCEY, MICHAEL	09/30/24	7,869.27	MW	IS	PA	
EF CHK 00066002	LUKE08170	LUKE, JOSHUA A	09/30/24	11,529.68	MW	IS	PA	
EF CHK 00066003	LUND01290	LUND, CHRISTIAN T	09/30/24	11,123.39	MW	IS	PA	
EF CHK 00066004	MACA06120	MACARTHUR, RYAN	09/30/24	8,400.52	MW	IS	PA	
EF CHK 00066005	MADI02210	MADISON, DANIKA B	09/30/24	6,306.85	MW	IS	PA	
EF CHK 00066006	MADI02270	MADISON, RYAN E	09/30/24	7,265.14	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00066007	MALF11300	MALFABON, ELVIS L	09/30/24	7,988.91	MW	IS	PA	
EF CHK 00066008	MANG11020	MANGAN, JEREMY W	09/30/24	12,213.71	MW	IS	PA	
EF CHK 00066009	MARQ11140	MARQUARDT, PATRICK D	09/30/24	7,378.36	MW	IS	PA	
EF CHK 00066010	MART09130	MARTIN, KYLE D	09/30/24	12,586.22	MW	IS	PA	
EF CHK 00066011	MART05180	MARTINAZZI, REBECCA A	09/30/24	10,451.93	MW	IS	PA	
EF CHK 00066012	MART01240	MARTINSON, BRETT R	09/30/24	10,175.57	MW	IS	PA	
EF CHK 00066013	MART12050	MARTINSON, RODNEY L	09/30/24	8,280.30	MW	IS	PA	
EF CHK 00066014	MARZ11020	MARZOLF, ZACHARY	09/30/24	10,844.25	MW	IS	PA	
EF CHK 00066015	MASO05070	MASON, AMY	09/30/24	5,022.08	MW	IS	PA	
EF CHK 00066016	MCAF01180	MCAFEE, ANDREW B	09/30/24	11,308.69	MW	IS	PA	
EF CHK 00066017	MCAL09180	MCALINDON, GREGORY	09/30/24	8,985.66	MW	IS	PA	
EF CHK 00066018	MCCA01050	MCCABE, C ADAM	09/30/24	10,339.11	MW	IS	PA	
EF CHK 00066019	MCCO09160	MCCORMICK, CYDNI A	09/30/24	7,265.29	MW	IS	PA	
EF CHK 00066020	MCCR07240	MCCRILLIS, EVAN	09/30/24	4,838.76	MW	IS	PA	
EF CHK 00066021	MCCU01270	MCCUTCHEON, KEVIN J	09/30/24	15,749.69	MW	IS	PA	
EF CHK 00066022	MCDO03170	MCDONALD, MICHAEL	09/30/24	7,807.26	MW	IS	PA	
EF CHK 00066023	MCDO08100	MCDOWELL, MATTHEW	09/30/24	19,959.38	MW	IS	PA	
EF CHK 00066024	MCFA07170	MCFADDEN, JOEL S	09/30/24	9,253.25	MW	IS	PA	
EF CHK 00066025	MCGA08140	MCGAVRAN, DONAL R	09/30/24	8,699.17	MW	IS	PA	
EF CHK 00066026	MCGL07210	MCGLAUFLIN, KEVIN	09/30/24	13,531.52	MW	IS	PA	
EF CHK 00066027	MCGR11300	MCGRATH, ROSS M	09/30/24	13,329.48	MW	IS	PA	
EF CHK 00066028	MCIN12080	MCINNIS, ERIKA	09/30/24	5,162.37	MW	IS	PA	
EF CHK 00066029	MCIN07070	MCINTOSH, BRANDON	09/30/24	5,026.16	MW	IS	PA	
EF CHK 00066030	MCKE09220	MCKENZIE, RADCLIFFE L	09/30/24	13,324.48	MW	IS	PA	
EF CHK 00066031	MCKI02200	MCKINNON, JACOB	09/30/24	9,305.38	MW	IS	PA	
EF CHK 00066032	MERR05270	MERRIMAN, PATRICK A	09/30/24	6,805.97	MW	IS	PA	
EF CHK 00066033	MICH04170	MICHEL, MAURICE	09/30/24	5,791.55	MW	IS	PA	
EF CHK 00066034	MITC10150	MITCHELL, DALE T	09/30/24	733.50	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00066035	MOAN12210	MOAN, ANDREW V	09/30/24	7,850.18	MW	IS	PA	
EF CHK 00066036	MOE04030	MOE, ANDREW A	09/30/24	10,302.34	MW	IS	PA	
EF CHK 00066037	MOOR09280	MOOR, ZACHARY D	09/30/24	6,945.10	MW	IS	PA	
EF CHK 00066038	MORG12310	MORGAN, CHANCELLOR	09/30/24	6,204.70	MW	IS	PA	
EF CHK 00066039	MORR06170	MORROW, DUSTIN E	09/30/24	17,691.94	MW	IS	PA	
EF CHK 00066040	MOSL04100	MOSLEY, JACKSON	09/30/24	13,294.96	MW	IS	PA	
EF CHK 00066041	MUNR10020	MUNRO, SCOTT G	09/30/24	7,653.92	MW	IS	PA	
EF CHK 00066042	MURP09030	MURPHY, PHILIP R	09/30/24	11,176.44	MW	IS	PA	
EF CHK 00066043	MURP04160	MURPHY, SAMMY L	09/30/24	8,071.59	MW	IS	PA	
EF CHK 00066044	MURR08110	MURRAY, CRAIG	09/30/24	11,071.86	MW	IS	PA	
EF CHK 00066045	NELS04050	NELSON, JACOB	09/30/24	6,520.63	MW	IS	PA	
EF CHK 00066046	NELS02190	NELSON, JUSTIN	09/30/24	15,452.42	MW	IS	PA	
EF CHK 00066047	NOBL10020	NOBLE, CHRISTOPHER D	09/30/24	5,968.60	MW	IS	PA	
EF CHK 00066048	NODA03310	NODAL, SOLON	09/30/24	11,654.61	MW	IS	PA	
EF CHK 00066049	NOLL08130	NOLL, TODD M	09/30/24	10,663.20	MW	IS	PA	
EF CHK 00066050	NORT11300	NORTON, ERIN	09/30/24	8,918.20	MW	IS	PA	
EF CHK 00066051	NYLA01010	NYLANDER, KEITH	09/30/24	6,608.23	MW	IS	PA	
EF CHK 00066052	OTOO08280	O'TOOLE, JUSTIN	09/30/24	10,010.46	MW	IS	PA	
EF CHK 00066053	OHIR07230	OHIRA, JOEY Y	09/30/24	11,575.54	MW	IS	PA	
EF CHK 00066054	ORSE08240	ORSETH, RYAN	09/30/24	12,665.52	MW	IS	PA	
EF CHK 00066055	OSBO09030	OSBORNE, DANIEL J	09/30/24	14,985.70	MW	IS	PA	
EF CHK 00066056	OTTO05240	OTTO, JOSEPH	09/30/24	11,217.19	MW	IS	PA	
EF CHK 00066057	OVER09230	OVERSTREET, JASON	09/30/24	7,734.01	MW	IS	PA	
EF CHK 00066058	PAIN07140	PAINTER, TREVOR	09/30/24	8,079.20	MW	IS	PA	
EF CHK 00066059	PARA08030	PARAMAPOONYA, ARIEL M	09/30/24	6,342.12	MW	IS	PA	
EF CHK 00066060	PARA10130	PARAMAPOONYA, BRADLEY D	09/30/24	6,761.84	MW	IS	PA	
EF CHK 00066061	PARM05240	PARMELEE, JAMES LOGAN	09/30/24	13,365.06	MW	IS	PA	
EF CHK 00066062	PARV04030	PARVINEN, DEVIN	09/30/24	2,183.42	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00066063	PATT10300	PATTERSON, BROOKS R	09/30/24	10,483.29	MW	IS	PA	
EF CHK 00066064	PEAR05240	PEARSON, MITCHELL R	09/30/24	9,234.21	MW	IS	PA	
EF CHK 00066065	PETE07190	PETERSON, MATTHEW W	09/30/24	10,454.85	MW	IS	PA	
EF CHK 00066066	PFEI11100	PFEIFFER, MATTHEW E	09/30/24	7,446.36	MW	IS	PA	
EF CHK 00066067	PHA02210	PHA, URA	09/30/24	3,531.94	MW	IS	PA	
EF CHK 00066068	PHAN08260	PHAN, BRYAN C	09/30/24	10,774.70	MW	IS	PA	
EF CHK 00066069	PHIL08310	PHILLIPS, RYAN	09/30/24	5,853.45	MW	IS	PA	
EF CHK 00066070	PICK03310	PICKERING, RYAN	09/30/24	14,472.17	MW	IS	PA	
EF CHK 00066071	PIER11180	PIERCE-POWELL, JUSTIN	09/30/24	4,405.72	MW	IS	PA	
EF CHK 00066072	POE11200	POE, THOMAS	09/30/24	14,427.50	MW	IS	PA	
EF CHK 00066073	PRUI12120	PRUITT, GREGORY	09/30/24	19,823.71	MW	IS	PA	
EF CHK 00066074	PUGH03310	PUGH, JEFFREY S	09/30/24	17,454.74	MW	IS	PA	
EF CHK 00066075	QUIR05050	QUIRIE, JANNA	09/30/24	7,062.78	MW	IS	PA	
EF CHK 00066076	RACA04250	RACANELLI, CANON	09/30/24	5,626.71	MW	IS	PA	
EF CHK 00066077	RAGS12050	RAGSDALE, DAVID W	09/30/24	16,120.12	MW	IS	PA	
EF CHK 00066078	RAMI10200	RAMIREZ-MONTALVO, JOSE LUIS	09/30/24	6,178.63	MW	IS	PA	
EF CHK 00066079	RAWS08260	RAWSON, BENJAMIN	09/30/24	8,102.23	MW	IS	PA	
EF CHK 00066080	REAL11070	REAL, MASUM	09/30/24	6,903.86	MW	IS	PA	
EF CHK 00066081	REEM05040	REEMTS, SEAN	09/30/24	5,477.05	MW	IS	PA	
EF CHK 00066082	REID11110	REID, BRANDEN	09/30/24	13,124.47	MW	IS	PA	
EF CHK 00066083	REIN08050	REINKE, CHRISTIAN D	09/30/24	10,938.15	MW	IS	PA	
EF CHK 00066084	RENN06010	RENNER, MATTHEW S	09/30/24	7,755.93	MW	IS	PA	
EF CHK 00066085	RESE12020	RESECK, BRENDON	09/30/24	9,105.57	MW	IS	PA	
EF CHK 00066086	RESO01310	RESOP, JESSICA	09/30/24	6,651.27	MW	IS	PA	
EF CHK 00066087	RHOA06090	RHOADES, JACOB	09/30/24	7,137.54	MW	IS	PA	
EF CHK 00066088	RHON02100	RHONE, SHELLEY L	09/30/24	8,897.04	MW	IS	PA	
EF CHK 00066089	RICE08300	RICE, ANTHONY	09/30/24	9,277.28	MW	IS	PA	
EF CHK 00066090	RICH06060	RICHARDSON JR, ROBERT A	09/30/24	5,731.44	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00066091	RICH10210	RICHMOND, CHRISTOPHER L	09/30/24	8,516.44	MW	IS	PA	
EF CHK 00066092	RIDD08300	RIDDELL, CHRISTIAN	09/30/24	10,665.37	MW	IS	PA	
EF CHK 00066093	RIOU07180	RIOUX, TIMOTHY J	09/30/24	9,534.25	MW	IS	PA	
EF CHK 00066094	RISL10040	RISLEY, PATRICK T	09/30/24	4,661.19	MW	IS	PA	
EF CHK 00066095	RIVE04040	RIVERA, AARON J	09/30/24	9,512.11	MW	IS	PA	
EF CHK 00066096	ROBA06140	ROBACKER, TANYA L	09/30/24	13,745.48	MW	IS	PA	
EF CHK 00066097	ROBE12130	ROBERTSON, SAVANNAH	09/30/24	8,884.51	MW	IS	PA	
EF CHK 00066098	ROHA05270	ROHALY, RYAN	09/30/24	6,205.45	MW	IS	PA	
EF CHK 00066099	ROSE10070	ROSELLE, BRENT W	09/30/24	8,141.96	MW	IS	PA	
EF CHK 00066100	ROSE10280	ROSENLUND, ADAM G	09/30/24	27,938.31	MW	IS	PA	
EF CHK 00066101	ROSS01150	ROSS, DENISE M	09/30/24	5,038.74	MW	IS	PA	
EF CHK 00066102	ROZE05100	ROZELL, NICHOLAS D	09/30/24	5,224.76	MW	IS	PA	
EF CHK 00066103	RUTH02190	RUTHFORD, JEFFREY C	09/30/24	5,480.64	MW	IS	PA	
EF CHK 00066104	SABI08020	SABIN, JEREMY L	09/30/24	7,701.71	MW	IS	PA	
EF CHK 00066105	SALA11060	SALAHUDDIN, AISHA	09/30/24	11,485.51	MW	IS	PA	
EF CHK 00066106	SANT01190	SANTOS, MATTHEW D	09/30/24	13,096.62	MW	IS	PA	
EF CHK 00066107	SAYL10200	SAYLER, TANNER	09/30/24	8,174.50	MW	IS	PA	
EF CHK 00066108	SCHA11230	SCHAEFER, PETER	09/30/24	5,941.78	MW	IS	PA	
EF CHK 00066109	SCHL02140	SCHLIESMAN, NADIA	09/30/24	9,811.06	MW	IS	PA	
EF CHK 00066110	SCHM04170	SCHMIDT, MARK A	09/30/24	12,548.60	MW	IS	PA	
EF CHK 00066111	SCHN02280	SCHNEEGAS, SEAN	09/30/24	7,557.12	MW	IS	PA	
EF CHK 00066112	SCOT04050	SCOTT-RALSTON, MICAH	09/30/24	17,598.30	MW	IS	PA	
EF CHK 00066113	SEAB05020	SEABURG, COLTON	09/30/24	5,636.76	MW	IS	PA	
EF CHK 00066114	SEBE08210	SEBERSON, PETER S	09/30/24	11,048.61	MW	IS	PA	
EF CHK 00066115	SEGO08140	SEGOBIA, DEMETRIUS	09/30/24	10,223.91	MW	IS	PA	
EF CHK 00066116	SHEP11240	SHEPARD, BENJAMIN T	09/30/24	9,563.49	MW	IS	PA	
EF CHK 00066117	SILV11090	SILVER-COLSON, EMILY	09/30/24	6,767.47	MW	IS	PA	
EF CHK 00066118	SIMA07140	SIMANJUNTAK, SAM	09/30/24	8,316.20	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00066119	SIMM08080	SIMMONS, JASON D	09/30/24	12,455.37	MW	IS	PA	
EF CHK 00066120	SIMM10050	SIMMONS, JODIE	09/30/24	6,989.96	MW	IS	PA	
EF CHK 00066121	SMIT06270	SMITH, DEREK L	09/30/24	7,560.82	MW	IS	PA	
EF CHK 00066122	SMIT04160	SMITH, KYLE EDWARD	09/30/24	8,435.36	MW	IS	PA	
EF CHK 00066123	SMIT03150	SMITH, KYLE L	09/30/24	7,118.94	MW	IS	PA	
EF CHK 00066124	SMIT06250	SMITH, ROBERT S	09/30/24	10,363.32	MW	IS	PA	
EF CHK 00066125	SNYD02280	SNYDER, JOSEPH S	09/30/24	9,345.84	MW	IS	PA	
EF CHK 00066126	SNYD01270	SNYDER, RYAN C	09/30/24	7,976.34	MW	IS	PA	
EF CHK 00066127	SOBO06010	SOBOLE, JAMES A	09/30/24	19,319.50	MW	IS	PA	
EF CHK 00066128	SOEL07150	SOELLING, JOHN E	09/30/24	9,893.25	MW	IS	PA	
EF CHK 00066129	SOKO06070	SOKOLOV, OLEG V	09/30/24	22,274.92	MW	IS	PA	
EF CHK 00066130	SONN03260	SONNEMAN, ROBERT	09/30/24	6,117.81	MW	IS	PA	
EF CHK 00066131	SOWA03310	SOWARDS, EVAN	09/30/24	13,838.12	MW	IS	PA	
EF CHK 00066132	STAN05260	STANLEY, EVAN	09/30/24	14,863.02	MW	IS	PA	
EF CHK 00066133	STED11150	STEDMAN, ANTHONY J	09/30/24	9,477.40	MW	IS	PA	
EF CHK 00066134	STEP08140	STEPHENS, DANIEL L	09/30/24	9,122.55	MW	IS	PA	
EF CHK 00066135	STEP12290	STEPHENS, VALERIE	09/30/24	4,497.62	MW	IS	PA	
EF CHK 00066136	STEW02180	STEWART, ANDREW C	09/30/24	10,859.76	MW	IS	PA	
EF CHK 00066137	STOL07110	STOLTENBERG, KIM M	09/30/24	13,258.52	MW	IS	PA	
EF CHK 00066138	STON10100	STONE, CAMERON	09/30/24	4,620.26	MW	IS	PA	
EF CHK 00066139	STRI03310	STRINGFELLOW, STEVE G	09/30/24	586.80	MW	IS	PA	
EF CHK 00066140	STUE06060	STUEVE, ERIC J	09/30/24	13,177.79	MW	IS	PA	
EF CHK 00066141	STUE08090	STUEVE, PAUL A	09/30/24	14,274.10	MW	IS	PA	
EF CHK 00066142	TAYL05140	TAYLOR, MATTHEW	09/30/24	9,547.71	MW	IS	PA	
EF CHK 00066143	TAYL07290	TAYLOR, ROBERT T	09/30/24	14,582.55	MW	IS	PA	
EF CHK 00066144	TCHO01310	TCHOBANOFF, NOAH C	09/30/24	15,141.09	MW	IS	PA	
EF CHK 00066145	TENN03070	TENNISON, JOSEPH C	09/30/24	9,885.53	MW	IS	PA	
EF CHK 00066146	TEYS04230	TEYSSSEDRE, FABIEN A	09/30/24	12,530.80	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00066147	THOM06260	THOMPSON, BENJAMIN A	09/30/24	5,696.91	MW	IS	PA	
EF CHK 00066148	THOM02240	THOMPSON, COURTNEY B	09/30/24	13,104.91	MW	IS	PA	
EF CHK 00066149	THOM11090	THOMPSON, REED	09/30/24	8,747.56	MW	IS	PA	
EF CHK 00066150	THOR10010	THORNHILL, TAYLOR	09/30/24	4,413.87	MW	IS	PA	
EF CHK 00066151	TOFT06180	TOFT, JEREMY H	09/30/24	12,306.62	MW	IS	PA	
EF CHK 00066152	TOLE02180	TOLER, ETHAN E	09/30/24	10,950.62	MW	IS	PA	
EF CHK 00066153	TOVA09280	TOVAR, FRANCISCO L	09/30/24	10,220.33	MW	IS	PA	
EF CHK 00066154	VALE01300	VALE, JEFFERY	09/30/24	9,665.39	MW	IS	PA	
EF CHK 00066155	VAND10060	VANDERSTAAY, KORY	09/30/24	9,931.49	MW	IS	PA	
EF CHK 00066156	VANK01260	VANKEULEN, BRENT D	09/30/24	15,541.20	MW	IS	PA	
EF CHK 00066157	VANN04300	VANNOY, BRIAN	09/30/24	6,891.26	MW	IS	PA	
EF CHK 00066158	VERE10310	VERELLEN, DAVID W	09/30/24	9,757.90	MW	IS	PA	
EF CHK 00066159	VILL07160	VILLA, SHER MERJETTE	09/30/24	5,130.55	MW	IS	PA	
EF CHK 00066160	VINI08310	VINING, KELLY J	09/30/24	12,737.85	MW	IS	PA	
EF CHK 00066161	VLAS12220	VLASENKO, MIKHAIL G	09/30/24	8,816.79	MW	IS	PA	
EF CHK 00066162	WADD09200	WADDELL, AARON G	09/30/24	8,214.43	MW	IS	PA	
EF CHK 00066163	WAGN12250	WAGNER, SETH J	09/30/24	9,261.66	MW	IS	PA	
EF CHK 00066164	WASH11090	WASHO, SUSAN E	09/30/24	15,701.75	MW	IS	PA	
EF CHK 00066165	WATA03160	WATAMURA, BRADLEY T	09/30/24	14,170.64	MW	IS	PA	
EF CHK 00066166	WEHM06180	WEHMHOFER, NICHOLAS	09/30/24	11,618.24	MW	IS	PA	
EF CHK 00066167	WEID09060	WEIDMAN, RYAN	09/30/24	8,701.25	MW	IS	PA	
EF CHK 00066168	WEIG01290	WEIGLEY, JACOB	09/30/24	7,785.14	MW	IS	PA	
EF CHK 00066169	WELL11090	WELLS, PAUL	09/30/24	4,556.11	MW	IS	PA	
EF CHK 00066170	WEND10210	WENDT, AUSTIN W	09/30/24	6,850.72	MW	IS	PA	
EF CHK 00066171	WEND07300	WENDT, FRED W	09/30/24	7,581.96	MW	IS	PA	
EF CHK 00066172	WHIT07260	WHITE, NATHAN A	09/30/24	11,136.37	MW	IS	PA	
EF CHK 00066173	WIGE08240	WIGEN, WILLIAM	09/30/24	4,427.06	MW	IS	PA	
EF CHK 00066174	WILL05290	WILLADSON, KEVIN J	09/30/24	8,566.65	MW	IS	PA	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
EF CHK 00066175	WILL04020	WILLETT, JEREMY	09/30/24	9,682.05	MW	IS	PA	
EF CHK 00066176	WILL01190	WILLIAMS, KEVIN	09/30/24	16,905.59	MW	IS	PA	
EF CHK 00066177	WILL11250	WILLIAMS, OLIVER	09/30/24	7,684.71	MW	IS	PA	
EF CHK 00066178	WILL11210	WILLIAMS, TROY	09/30/24	4,987.22	MW	IS	PA	
EF CHK 00066179	WILL04150	WILLIAMSON, TROY D	09/30/24	10,082.29	MW	IS	PA	
EF CHK 00066180	WILL03290	WILLIS, ROBERT C	09/30/24	572.40	MW	IS	PA	
EF CHK 00066181	WILL12210	WILLOUGHBY, BLAKE	09/30/24	9,066.59	MW	IS	PA	
EF CHK 00066182	WILS09050	WILSON, DANIEL O	09/30/24	9,307.01	MW	IS	PA	
EF CHK 00066183	WISE07120	WISEMAN, TRACY L	09/30/24	5,686.57	MW	IS	PA	
EF CHK 00066184	WOHR08050	WOHRLE, PETER J	09/30/24	13,849.27	MW	IS	PA	
EF CHK 00066185	WOOD07110	WOOD, JACQUELYN N	09/30/24	8,017.49	MW	IS	PA	
EF CHK 00066186	WOOD05160	WOOD, JONATHAN	09/30/24	3,132.46	MW	IS	PA	
EF CHK 00066187	WORK11050	WORKMAN, BRYAN K	09/30/24	9,574.42	MW	IS	PA	
EF CHK 00066188	WORK10250	WORKMAN, LINDA S	09/30/24	4,825.99	MW	IS	PA	
EF CHK 00066189	WORR05070	WORRELL, COLBY	09/30/24	12,076.07	MW	IS	PA	
EF CHK 00066190	YARB12160	YARBROUGH, KYLE W	09/30/24	12,987.58	MW	IS	PA	
EF CHK 00066191	YOUN05220	YOUNG, ALEX	09/30/24	10,042.03	MW	IS	PA	

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

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	4,026,441.99	Number of Checks Processed:	409
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0

G R A N D T O T A L 4,026,441.99

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017987	USBANKBU	US Bank Business Card	10/03/24	251.55	MW	CX	
AP EFT 00017988	WEIRAPPL	Weir's Appliance Inc	10/03/24	5,398.20	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	5,649.75	Number of EFTs Processed:	2
Total EPAYs	0.00	Number of EPAYs Processed:	0

S U B T O T A L 5,649.75

Central Pierce Fire and Rescue
Accounts Payable Warrant Approval

Start Date: 10/03/2024
End Date: 10/03/2024

Vendor	Invoice #	Inv. Date	Invoice Amt	PR Item #	Description
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.240925.7	10/03/2024	35.70		STN66 CONCRETE ANCHORS FAOM SE
	PC.000.241025.1	10/03/2024	215.85		STN66 FIRE RATED LUMBER
	TOTAL FOR CHECK AP 00017987:		251.55		
WEIR'S APPLIANCE INC (WEIRAPPL)					
	33497	09/09/2024	5,398.20	0001	SUITE 200 FRIDGES AND DELIVERY
	TOTAL FOR CHECK AP 00017988:		5,398.20		
	REPORT TOTAL:		5,649.75		

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00017989	DICK02040	ADAM DICKSON	10/03/24	8.21	MW	CX	
AP EFT 00017990	EMERPETR	Emerald Services Inc.	10/03/24	250.00	MW	CX	
AP EFT 00017991	LILAOMAH	LILA N OMAHONY	10/03/24	5,000.00	MW	CX	
AP EFT 00017992	TCH001310	NOAH TCHOBANOFF	10/03/24	55.04	MW	CX	
AP EFT 00017993	WASHAUDI	WASHINGTON AUDIOLOGY SVCS I	10/03/24	2,999.74	MW	CX	
AP EFT 00017994	AIRGAS	Airgas Nor Pac Inc	10/03/24	68.25	MW	CX	
AP EFT 00017995	AMAZON	AMAZON CAPITAL SERVICES	10/03/24	12,713.06	MW	CX	
AP EFT 00017996	APPLINCO	APPLE INC	10/03/24	2,638.00	MW	CX	
AP EFT 00017997	BRAUNW	Braun Northwest Inc	10/03/24	269.82	MW	CX	
AP EFT 00017998	CASCAFIRE	CASCADE FIRE & SAFETY	10/03/24	1,425.18	MW	CX	
AP EFT 00017999	CASCFIRE	Cascade Fire Equipment Comp	10/03/24	937.62	MW	CX	
AP EFT 00018000	CPFREFT	Central Pierce Fire & Rescu	10/03/24	182.78	MW	CX	
AP EFT 00018001	QWEST	Century Link	10/03/24	210.99	MW	CX	
AP EFT 00018002	CHRIINC	CHRISTENSEN INC	10/03/24	8,746.13	MW	CX	
AP EFT 00018003	CITYPUYA	CITY OF PUYALLUP	10/03/24	3,824.75	MW	CX	
AP EFT 00018004	CITYTREA	CITY OF TACOMA	10/03/24	1,950.59	MW	CX	
AP EFT 00018005	COMMBRAK	Commercial Brake	10/03/24	5,087.13	MW	CX	
AP EFT 00018006	ERICQUIN	ERIC QUINN	10/03/24	200.00	MW	CX	
AP EFT 00018007	FASTINDU	Fastenal Industrial & Const	10/03/24	528.48	MW	CX	
AP EFT 00018008	VALLFREI	FREIGHTLINER NORTHWEST	10/03/24	1,361.29	MW	CX	
AP EFT 00018009	HILIELEC	HI-LINE ELECTRIC COMPANY IN	10/03/24	76.74	MW	CX	
AP EFT 00018010	HUGHFIRE	HUGHES FIRE EQUIPMENT INC	10/03/24	193.89	MW	CX	
AP EFT 00018011	INSPWORK	INSPIRATIONWORKS LLC	10/03/24	40,728.69	MW	CX	
AP EFT 00018012	INTERFAC	Interface Systems LLC	10/03/24	6,000.00	MW	CX	
AP EFT 00018013	IVOXCONS	IVOXY Consulting Inc.	10/03/24	244.42	MW	CX	
AP EFT 00018014	IMSALLI	JUSTICE FAMILY ENTERPRISES	10/03/24	17.45	MW	CX	
AP EFT 00018015	KELLGREE	KELLY GREEN INC	10/03/24	423.89	MW	CX	
AP EFT 00018016	KORUAUTO	Korum Automotive Group Inc	10/03/24	5,788.91	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel To Note
AP EFT 00018017	LNCURTIS	L.N. Curtis and Sons	10/03/24	5,013.07	MW	CX	
AP EFT 00018018	NWSAFECL	LAKEYLAND INC	10/03/24	3,591.19	MW	CX	
AP EFT 00018019	LIFEASSI	Life-Assist Inc	10/03/24	25,006.24	MW	CX	
AP EFT 00018020	MALLCOMP	Mallory Safety and Supply L	10/03/24	345.27	MW	CX	
AP EFT 00018021	MESNORT	MES NORTHWEST	10/03/24	502.39	MW	CX	
AP EFT 00018022	NEXTSTEP	NEXT STEP APPAREL	10/03/24	742.07	MW	CX	
AP EFT 00018023	NTEGCONS	NTEGRATED CONSULTING LLC	10/03/24	458.17	MW	CX	
AP EFT 00018024	NWCASCAD	NW CASCADE, INC.	10/03/24	448.00	MW	CX	
AP EFT 00018025	OREIAUTO	O'REILLY AUTO PARTS	10/03/24	19.25	MW	CX	
AP EFT 00018026	OMNIYOGA	OMNI YOGA LLC	10/03/24	4,404.00	MW	CX	
AP EFT 00018027	PCFD16	PCFD #16	10/03/24	12,230.10	MW	CX	
AP EFT 00018028	PRESIDIO	PRESIDIO HOLDINGS INC	10/03/24	51.09	MW	CX	
AP EFT 00018029	SNETCOMM	S-NET COMMUNICATIONS INC	10/03/24	189.91	MW	CX	
AP EFT 00018030	SEAWESTE	Sea-Western Inc	10/03/24	94.91	MW	CX	
AP EFT 00018031	SEATHEAV	SEATTLE HEAVY INDUSTRIES LL	10/03/24	95,000.00	MW	CX	
AP EFT 00018032	STANPART	Standard Parts Corp	10/03/24	3,650.00	MW	CX	
AP EFT 00018033	STRYMEDI	STRYKER SALES CORPORATION	10/03/24	366.68	MW	CX	
AP EFT 00018034	TACOSCRE	Tacoma Screw Products Inc	10/03/24	872.90	MW	CX	
AP EFT 00018035	UNIFIRST	UNIFIRST CORPORATION	10/03/24	198.62	MW	CX	
AP EFT 00018036	USBANKBU	US Bank Business Card	10/03/24	28,264.67	MW	CX	
AP EFT 00018037	VERATHON	VERATHON INC	10/03/24	968.88	MW	CX	
AP EFT 00018038	VERIWIRE	VERIZON WIRELESS SERVICES L	10/03/24	4,456.09	MW	CX	
AP EFT 00018039	WEIRAPPL	Weir's Appliance Inc	10/03/24	2,970.50	MW	CX	
AP EFT 00018040	ZOLLMEDI	ZOLL Medical Corp	10/03/24	9,272.76	MW	CX	

Document	Payee ID	Payee Name	Date	Amount	Type	Stat	Rel	To Note
S U B T O T A L S:								
		Total Void Machine Written		0.00		Number of Checks Processed:		0
		Total Void Hand Written		0.00		Number of Checks Processed:		0
		Total Machine Written		0.00		Number of Checks Processed:		0
		Total Hand Written		0.00		Number of Checks Processed:		0
		Total Reversals		0.00		Number of Checks Processed:		0
		Total Cancelled		0.00		Number of Checks Processed:		0
		Total EFTs		301,047.81		Number of EFTs Processed:		52
		Total EPAYs		0.00		Number of EPAYs Processed:		0
		S U B T O T A L		301,047.81				

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ADAM DICKSON (DICK02040)					
	09252024A	09/25/2020	8.21		MILEAGE REIMBURSEMENT
	TOTAL FOR CHECK AP 00017989:		8.21		
AIRGAS NOR PAC INC (AIRGAS)					
	9152762038	09/04/2024	68.25		MEDICAL O2/ST66 AUG 2024
	TOTAL FOR CHECK AP 00017994:		68.25		
AMAZON CAPITAL SERVICES (AMAZON)					
	134NTTYFGVV	09/25/2024	219.100001		IT CPFR APC UPS Network Manage
	16XMG7J79XFH	09/12/2024	1,307.650007		68 ProLume F21T5/841/ECO/IC 30
	177TNXMXRK6	09/23/2024	1,086.580001		STATION 40 - TCL 40-Inch Class
	17KWLQMN VX	09/23/2024	70.430002		IT CPFR OtterBox Defender Seri
	1CFJQTPK4D6T	09/30/2024	507.620006		73 Touch Nightstand Lamp - Bla
	1CPT3HH99CKF	09/10/2024	107.870001		STATION 66 GATE HARDWARE AND P
	1CWCLWGCK3	09/28/2024	1,288.700003		DISH DETERGENT, FINISH (BOX)
	1JLLWGKC4YC	09/26/2024	115.360008		DISH DETERGENT, FINISH (BOX)
	1KQRGXQYRY	09/29/2024	328.840003		73 New bee Headphone Stand Hea
	1KV3G3KDLF6	09/28/2024	1,346.240004		73 Touch Nightstand Lamp - Bla
	1N3L3T9CP7VY	09/29/2024	1,656.990004		69 Akro-Mils 30120 Plastic Org
	1PFVW9497W46	09/26/2024	2,015.920002		IT CPFR APC Smart-UPS X SMX300
	1Q1PJPP9C4W4	09/04/2024	659.500001		STATION 61 REPLACEMENT COMPRES
	1RLYYVWLNC	09/22/2024	89.150001		SC20-2, LOCKOUT KIT
	1RXCC73XNPY	09/23/2024	54.940002		STATION 60 -Eco Defense USDA
	1WRRWRHNL R	09/18/2024	1,750.280002		IT CPFR OtterBox Defender Seri
	1XL3RNFH3RY	09/09/2024	80.380001		LAWN MAINTENANCE 2 CYCLE MIX
	1YHD9T774XJ9	09/20/2024	27.510001		LOG 66 Rubbermaid Commercial P
	TOTAL FOR CHECK AP 00017995:		12,713.06		
APPLE INC (APPLINCO)					
	MB06849459	08/24/2024	2,638.000003		CP-IN RIG TABLET REPLACEMENT-I
	TOTAL FOR CHECK AP 00017996:		2,638.00		
BRAUN NORTHWEST INC (BRAUNW)					
	39397	09/27/2024	269.820002		PN 66111 LATCH GRABBER W/LOCKI
	TOTAL FOR CHECK AP 00017997:		269.82		
CASCADE FIRE & SAFETY (CASCAFIRE)					
	INVEN10368	09/30/2024	423.300001		E21-1 029585V019 SINGLE WINDOW
	INVEV10322	09/13/2024	1,001.880001		E21-1 TURN SIGNAL PN058858V004
	TOTAL FOR CHECK AP 00017998:		1,425.18		
CASCADE FIRE EQUIPMENT CORP (CASCFIRE)					
	INV15155	09/26/2024	937.620001		E21-2 11659 BOOSTER /HOSE COUP
	TOTAL FOR CHECK AP 00017999:		937.62		
CHRISTENSEN INC (CHRIINC)					
	0620767IN	09/24/2024	1,951.28		#1003291 ST67 FUEL
	0621431IN	09/25/2024	1,273.73		#1003291 ST64 FUEL
	0621433IN	09/25/2024	1,598.09		#1003291 ST61 FUEL
	0621696IN	09/26/2024	3,923.03		#1003291 ST72 FUEL
	TOTAL FOR CHECK AP 00018002:		8,746.13		
CITY OF PUYALLUP (CITYPUYA)					
	1997	09/17/2024	2,480.41		#270845 ST73 MAY LANDFILL FEE
	71-240930	09/30/2024	551.54		#050094 ST71 SEPT LANDFILL
	71I-240930	09/30/2024	23.82		#050095 ST71 SEPT IRRIG
	72-240930	09/30/2024	225.46		#460195 ST72 AUG LANDFILL
	AB-240930	09/30/2024	98.50		#660630 AB SEPT LANDFILL FEE
	N73-240930	09/30/2024	445.02		#660460 STN73 SEPT SEWER/STORM
	TOTAL FOR CHECK AP 00018003:		3,824.75		
CITY TREASURER (CITYTREA)					

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	63-241001	10/01/2024	757.54		#100983903 ST63 SEPT ELECTRIC
	63A-240930	09/30/2024	225.80		#101079231 ST63A SEPT WATER
	63L-240927	09/27/2024	17.39		#100227813 ST63 SEP TRAFFIC LT
	63W-240930	09/30/2024	92.56		#101079232 ST63 SEPT WATER
	64-241001	10/01/2024	422.27		#100560576 ST64 SEPT ELECTRIC
	68-240926	09/26/2024	435.03		#100364328 ST68 SEPT WATER
	TOTAL FOR CHECK AP 00018004:		1,950.59		
COMMERCIAL BRAKE (COMMBRAK)					
	184268	09/25/2024	5,087.13	0001	OVE07-1 BRAKE PARTS
	TOTAL FOR CHECK AP 00018005:		5,087.13		
EMERALD PETROLEUM SERVICE (EMERPETR)					
	95421662	09/14/2024	250.00	0002	USED COOLANT 250 GALLONS
	TOTAL FOR CHECK AP 00017990:		250.00		
ERIC QUINN (ERICQUIN)					
	1832	09/30/2024	200.00	0001	SEPT 2024 LEGAL SERVICES
	TOTAL FOR CHECK AP 00018006:		200.00		
FASTENAL INDUSTRIAL & CONSTRUS (FASTINDU)					
	WASUM97224	09/27/2024	528.48	0001	BATTERY AA ALKALINE (EACH)
	TOTAL FOR CHECK AP 00018007:		528.48		
HI-LINE ELECTRIC COMPANY INC (HILIELEC)					
	11158580	09/30/2024	76.74	0001	CRIMP N SEAL, SHOP SUPP
	TOTAL FOR CHECK AP 00018009:		76.74		
HUGHES FIRE EQUIPMENT INC (HUGHFIRE)					
	612402	09/26/2024	193.89	0001	OVE07-1 PN 1681806 SWITCH
	TOTAL FOR CHECK AP 00018010:		193.89		
IMS ALLIANCE (IMSALLI)					
	242518	09/23/2024	17.45	0001	6- WHITE TAGS
	TOTAL FOR CHECK AP 00018014:		17.45		
INSPIRATIONWORKS LLC (INSPWORK)					
	24106	09/18/2024	40,728.69	0001	SEPT 24 LEADERSHIP DEVELOPMENT
	TOTAL FOR CHECK AP 00018011:		40,728.69		
INTERFACE SYSTEMS MANAGEMENT C (INTERFAC)					
	092424	09/24/2024	6,000.00	0003	PMT 3/3 - 2025 FBC DATA MGMT
	TOTAL FOR CHECK AP 00018012:		6,000.00		
IVOXY CONSULTING INC. (IVOXCONS)					
	TYLWI2973	09/20/2024	244.42	0001	CP-CISCO ANYCONNECT 2024 RENEW
	TOTAL FOR CHECK AP 00018013:		244.42		
KELLY GREEN INC (KELLGREE)					
	22408	10/01/2024	423.89	0010	October Horticulture Fee
	TOTAL FOR CHECK AP 00018015:		423.89		
KORUM AUTOMOTIVE GROUP INC (KORUAUTO)					
	6809105	09/10/2024	1,595.10	0001	OVU06-1, SAFETY INSPECTION, LU
	6809631	09/26/2024	4,193.81	0001	OVU18-1, HVAC DIAG. & REPAIR
	TOTAL FOR CHECK AP 00018016:		5,788.91		
L.N. CURTIS AND SONS (LNCURTIS)					
	INV863064	09/06/2024	1,065.22	0004	FLOWMETER 2660-0056 (1)
	INV864922	09/12/2024	74.14	0003	PN HPC3008AC 2.5" AUX INTAKE
	INV865046	09/12/2024	74.14	0003	HPC-3008AC 2.5" AUX INTAKE (1
	INV866172	09/16/2024	149.04	0003	8804 FIELD SERVICE KIT STOCK
	INV868213	09/23/2024	289.67	0001	SO CRIPTION PL UNIT PRICE TOTA
	INV868535	09/23/2024	39.96	0002	3025144-105 WHEEL CHOCK SPRING
	INV869552	09/25/2024	2,261.58	0001	Q2B-012NNSD, Mechanical siren,
	INV870826	09/30/2024	1,059.32	0006	FLOWMETER 2660-0056 STOCK

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TOTAL FOR CHECK AP 00018017:			5,013.07		
LIFE-ASSIST INC (LIFEASSI)					
	1511191	09/18/2024	172.000050		IV CATHETER, 22GAx1", PROTECTI
	1511873	09/19/2024	279.760001		EMS Hartwell FASPLINT Vacuum S
	1512123	09/20/2024	171.230011		BANDAGE, COBAN WRAP 2" (EACH)
	1512507	09/23/2024	141.100030		TAPE, CURASILK/CLOTH 2" (ROLL)
	1512782	09/23/2024	1,093.290001		PRESSURE INFUSER BAG (EACH)
	1512786	09/23/2024	484.440001		CAPNOLINE, PEDI (CANNULA) (EAC
	1512823	09/24/2024	2,354.600001		TRAINING Rescue Randy, I.A.F.F
	1513123	09/24/2024	1,283.770001		GLOVES, NITRILE, SMALL (BOX)
	1513202	09/24/2024	19,026.050019		TAPE, CURASILK/CLOTH 2" (ROLL)
TOTAL FOR CHECK AP 00018019:			25,006.24		
LILA N OMAHONY (LILAOMAH)					
	100124	10/19/2024	5,000.000001		2024 EMS PHYSICIAN ADVISOR
TOTAL FOR CHECK AP 00017991:			5,000.00		
MALLORY COMPANY (MALLCOMP)					
	5999070	09/24/2024	345.270003		4 gas Rubber gasket filters 13
TOTAL FOR CHECK AP 00018020:			345.27		
MES NORTHWEST (MESNORT)					
	IN2120765	09/18/2024	502.39		SHIPPING / TOOLS
TOTAL FOR CHECK AP 00018021:			502.39		
NEXT STEP APPAREL (NEXTSTEP)					
	240582	08/30/2024	653.99		HM Navy Port Authority - Port
	240675	09/20/2024	88.080001		DFM SOFTSHELL
TOTAL FOR CHECK AP 00018022:			742.07		
NOAH TCHOBANOFF (TCHO01310)					
	092524	09/25/2024	55.04		BENCH TOP PARTS RACK
TOTAL FOR CHECK AP 00017992:			55.04		
NTEGRATED CONSULTING LLC (NTEGCONS)					
	173268	10/01/2024	458.170001		OCT 24CP-MONTHLY STARLINK SERV
TOTAL FOR CHECK AP 00018023:			458.17		
NW CASCADE INC (NWCASCAD)					
	0554421382	09/16/2024	216.000001		9/16-10/13 PORTA-RENTAL SHOP
	0554444517	09/26/2024	232.000001		STN66 CONSTRUCTION SANI-CANS (
TOTAL FOR CHECK AP 00018024:			448.00		
NW SAFETY CLEAN (NWSAFECL)					
	2446176	08/05/2024	699.190001		CS CR PPE 46018.
	2446557	09/23/2024	2,892.000003		CR PPE CS 46255
TOTAL FOR CHECK AP 00018018:			3,591.19		
O'REILLY AUTO PARTS (OREIAUTO)					
	3702285140	09/05/2024	19.250002		FUEL CAP 10830D (2)
TOTAL FOR CHECK AP 00018025:			19.25		
OMNI YOGA LLC (OMNIYOGA)					
	000164347033	09/01/2024	2,202.000001		MONTHLY YOGA CONTRACT SEPT 24
	000165696233	10/01/2024	2,202.000001		MONTHLY YOGA CONTRACT
TOTAL FOR CHECK AP 00018026:			4,404.00		
PCFD #16 (PCFD16)					
	092424	09/27/2024	12,230.10		2023 IT CONSORTIUM COST TRUEUP
TOTAL FOR CHECK AP 00018027:			12,230.10		
PIERCE COUNTY FIRE PROT. DIST. (CPFREFT)					
	INV3284352	09/23/2024	13.68		chain TCCT-14-24 TRUCKMANS CHO
	PC.000.240925.7	10/03/2024	79.79		NW Leadership 2025- Morrow
	PC.204.240925.4	10/03/2024	89.31		DAHLGREN DECON

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TOTAL FOR CHECK AP 00018000:			182.78		
PRESIDIO HOLDINGS INC (PRESIDIO)					
	6013224008726	09/16/2024	51.09	0001	CP-ZOOM ONE LICENSE-Z. GIBSON
TOTAL FOR CHECK AP 00018028:			51.09		
QWEST COMMUNICATIONS COMPANY LL (QWEST)					
	AOC-240928	09/28/2024	210.99		#333714524 OCT SVC CHG
TOTAL FOR CHECK AP 00018001:			210.99		
S-NET COMMUNICATIONS INC (SNETCOMM)					
	235072	09/28/2024	189.91		#100264345 OVFR SEPT SVC CHG
TOTAL FOR CHECK AP 00018029:			189.91		
SEA-WESTERN INC (SEAWESTE)					
	INV36120	09/27/2024	94.91		SHIPPING / LACES
TOTAL FOR CHECK AP 00018030:			94.91		
SEATTLE HEAVY INDUSTRIES LLC (SEATHEAV)					
	091724	09/17/2024	95,000.00		FLASHCUBE TERM FEE-IT LEASE
TOTAL FOR CHECK AP 00018031:			95,000.00		
STANDARD PARTS CORP (STANPART)					
	251090	09/17/2024	242.00	0001	STATION 43, DEF STOCK ORDER
	251200	09/18/2024	(242.00)	0001	STATION 43, DEF STOCK ORDER
	252781	09/30/2024	4.69	0001	M22-1 PVC GROMMET ROUND LIGHTS
	252851	09/30/2024	648.78	0001	FILTERS, LIGHTS, CAPS, STOCK
	252923	10/01/2024	2,980.03	0002	ODX-AGM31 ODY BATTERIES (6)
	473120	09/17/2024	16.50	0001	DISCONNECT TOOL SET
TOTAL FOR CHECK AP 00018032:			3,650.00		
STRYKER MEDICAL (STRYMEDI)					
	9207207485	09/17/2024	24.13	0007	PN6390001370 ARM COVER PL
	9207231250	09/19/2024	23.72	0003	6390001371 ARM COVER H/E PR
	9207263827	09/24/2024	241.14	0006	PN 6390700013 LED KIT
	9207300620	09/27/2024	77.69	0005	PN6390001325 TROLLEY STOP
TOTAL FOR CHECK AP 00018033:			366.68		
TACOMA SCREW PRODUCTS INC (TACOSCRE)					
	10031615800	08/08/2024	66.89	0001	PURPLE CLEAN GALLONS (2)
	10032389300	09/30/2024	198.31	0001	4IN HOOK/LOOP 10/PK
	10032420601	09/30/2024	63.47	0001	CONTACT PINS (50)
	10032690400	09/19/2024	23.98	0001	HEX CAP SCREWS
	10032813700	09/25/2024	72.44	0001	BUTANE FUEL REFILLS (6)
	10032814200	09/30/2024	407.05	0001	INSULATED RINGS, CONN PLUGS,
	10032969300	10/01/2024	40.76	0001	FLAT WASHERS (400)
TOTAL FOR CHECK AP 00018034:			872.90		
UNIFIRST CORPORATION (UNIFIRST)					
	2220140692	09/25/2024	198.62	0001	SEPT25 SHOP UNIFORMS/RUGS
TOTAL FOR CHECK AP 00018035:			198.62		
US BANK BUSINESS CARD (USBANKBU)					
	PC.000.240725.9	10/03/2024	1,003.04		ST 73 EXP SITE VISIT LODGING
	PC.000.240925.7	10/03/2024	3,980.86		LOGISTICS GRINDER AND CUT OFF
	PC.000.240925.8	10/03/2024	6,028.72		K. Nylander Fall Protect Comp
	PC.000.241025.1	10/03/2024	307.31		PLYWOOD
	PC.200.240925.2	10/03/2024	198.53		Stamps.com Monthly Charge
	PC.203.240925.2	10/03/2024	22.02		Monthly ChatGPT Invoice
	PC.204.240925.4	10/03/2024	14,449.45		smoke detectors pe grant
	PC.204.241025.1	10/03/2024	823.37		STOCK WATER
	PC.204.241025.2	10/03/2024	11.63		HOSE REEL HANDLE
	PC.210.240925.3	10/03/2024	287.10		Monthly IT Fitness Quest Membe
	PC.250.240925.1	10/03/2024	99.00		FDSOA MEMBERSHIP-R.MCKENZIE

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	PC.300.240925.2	10/03/2024	103.03		FAIR FUEL
	PC.609.240925.1	10/03/2024	104.96		Food
	PC.650.240925.3	10/03/2024	845.65		WC24-1 FUEL
	TOTAL FOR CHECK AP 00018036:		28,264.67		
VALLEY FREIGHTLINER INC (VALLFREI)					
	PC30173306901	09/17/2024	(120.38)0002		PN 4921517 SENSOR CREDIT
	PC30173346801	09/18/2024	588.860001		SPRING EYE BUSHINGS (6)
	PC30173389101	09/26/2024	155.060001		E21-1 BEARING, SEAL
	PC30173472101	09/23/2024	128.490002		E22-1 PURGE VALVE KITS
	PC30173485701	09/24/2024	555.110001		BUSHINGS, SWITCHES, GASKETS,
	PC30173579201	09/27/2024	54.150001		M22-1 PWR MIRROR SWITCH + STCK
	TOTAL FOR CHECK AP 00018008:		1,361.29		
VERATHON INC (VERATHON)					
	80975713	09/23/2024	968.880003		GLIDESCOPE S3 BLADE
	TOTAL FOR CHECK AP 00018037:		968.88		
VERIZON WIRELESS (VERIWIRE)					
	9974446242	09/21/2024	4,456.09		#74200269700002 SEPT SVC CHG.
	TOTAL FOR CHECK AP 00018038:		4,456.09		
WASHINGTON AUDIOLOGY SERVICE (WASHAUDI)					
	62796	01/01/2024	2,999.740001		DEC 2023 HEARING EXAMS
	TOTAL FOR CHECK AP 00017993:		2,999.74		
WEIR'S APPLIANCE INC (WEIRAPPL)					
	33682	09/06/2024	2,970.500001		STATION 60 WASHER AND DRYER
	TOTAL FOR CHECK AP 00018039:		2,970.50		
ZOLL MEDICAL CORP (ZOLLMEDI)					
	4055886	09/25/2024	4,930.940001		LIFEBAND, ZOLL (EACH)
	4057287	09/26/2024	4,341.820001		EMS AutoPulse® Li-Ion Battery
	TOTAL FOR CHECK AP 00018040:		9,272.76		
	REPORT TOTAL:		301,047.81		

**REGULAR JOINT MEETING MINUTES
CPFR, OVFR, AND GFR JOINT BOARD MEETING
September 23, 2024**

Chair Homan called the Regular 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 6:00 p.m. Present were: Chair Homan, Vice Chair Stringfellow, Commissioners Coleman, Willis, and Mitchell, Ex Officio Door, Vice Chair Barstow, Commissioners McAfee, Estes, and Samuelson, Chair Bellerive, Vice Chair Palombi, Commissioners Gorder, Dannat, and Buttz, Chief Morrow, Director Robacker, SS McInnis and EA Paramapoonya, Recorder.

1. ROLL CALL – DISTRICT SECRETARY

Excused Absences: Chair Holm

2. PLEDGE OF ALLEGIANCE

Chair Homan led the Pledge of Allegiance.

3. APPROVAL OF AGENDA

Vice Chair Barstow moved and Commissioner Mitchell seconded to approve Excused Absences. **MOTION CARRIED.**

Commissioner McAfee 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. CONSENT AGENDA: Central Pierce Fire & Rescue (Single Motion)

A. Minutes: Regular Board Meeting of September 09, 2024

B. Approval of:

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

Commissioner Mitchell moved and Commissioner Willis seconded to approve the Consent Agenda and remove Item 5B – Joint Board Meeting Minutes of July 22, 2024 for amendments. **MOTION CARRIED.**

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

Commissioner Gorder moved and Commissioner Buttz seconded to approve the Consent Agenda. **MOTION CARRIED.**

- 7. CONSENT AGENDA: Graham Fire & Rescue** (Single Motion)
 - A. **Pg. 44:** Minutes: Regular Board Meeting of September 11, 2024
 - B. **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:		<u><u>\$69,219.73</u></u>

Commissioner Samuelsen moved and Vice Chair Barstow seconded to approve the Consent Agenda. **MOTION CARRIED.**

8. STANDING COMMITTEES

- A. Budget – Finance – Audit: No Report from Commissioner McAfee
- B. Mergers – Consolidation: Chair Homan explained that the Mergers - Consolidation Committee is standing down.
- C. Legislative: Commissioner Samuelsen reviewed the new legislative laws going into effect that would benefit all three districts. Chair Homan asked for two representatives from each District to create a combined Legislative Committee.

9. UNFINISHED BUSINESS

- A. Interlocal Agreement for Fire & Emergency Services

Presented to: *Graham Fire & Rescue*

Chief Morrow reviewed the Interlocal Agreement for Fire & Emergency Services between GFR and CPFR as presented. Commissioner McAfee moved and Vice Chair Barstow seconded to approve the Interlocal Agreement for Fire and Emergency Services between Graham Fire & Rescue and Central Pierce Fire & Rescue as presented. **MOTION CARRIED.**

10. NEW BUSINESS

- A. Interlocal Agreement for Fire & Emergency Services

Presented to: *Central Pierce Fire & Rescue*

Chief Morrow reviewed the Interlocal Agreement for Fire & Emergency Services that will replace the Master Interlocal Agreement and Addendum.

11. CONSIDERATIONS & REQUESTS

A. Flash Cube Furniture Surplus

Presented to: *Central Pierce Fire & Rescue*

Chief Morrow reviewed the Flashcube Furniture Surplus items. Commissioner Mitchell moved and Commissioner Willis seconded to approve the surplus of items listed as part of the overall Flashcube lease termination settlement agreement as presented by Staff. **MOTION CARRIED.**

B. Dissolution Agreement – Pierce County Fire Training Consortium

Presented to: *Central Pierce Fire & Rescue, Orting Valley Fire & Rescue, Graham Fire & Rescue*

Chief Morrow reviewed the Dissolution Agreement regarding the Pierce County Fire Training Consortium. Vice Chair Stringfellow moved and Commissioner Mitchell seconded 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. **MOTION CARRIED.**

C. Dissolution Agreement – Information Technology Consortium

Presented to: *Central Pierce Fire & Rescue, Graham Fire & Rescue*

Chief Morrow reviewed the Dissolution Agreement regarding the Information Technology Consortium. Vice Chair Barstow moved and Commissioner McAfee seconded 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. **MOTION CARRIED.**

D. Commissioner Technology Use

Presented to: *Central Pierce Fire & Rescue, Orting Valley Fire & Rescue, Graham Fire & Rescue*

Chief Morrow discussed the technological advancement of assigning unrestricted iPads to each Commissioner.

E. Resolution 1003 Surplus of Real Property – Station Zero

Presented to: *Graham Fire & Rescue*

Chief Morrow reviewed Resolution 1003 Surplus of Real Property. Vice Chair Barstow moved and Commissioner Samuelsen seconded to approve Resolution 1003 declaring the real property located at 22821 Meridian Avenue East, with a Pierce County Parcel number of 0418152024 as surplus. **MOTION CARRIED.**

12. STAFF, LOCAL, FIREFIGHTER’S ASSOCIATION and FIRE CHIEF REPORTS

- A. Finance Directorate/Director Robacker: Director Robacker reviewed the Finance Directorate Report, along with the August Checkbook.
- B. Business Services Directorate/DC Mason: DC Mason reviewed the Business Services Directorate Report and thanked Chief Morrow for his continued support. Great job to Chief Campbell and Chief Waltrip for all their hard work in the Health & Wellness Division.
- C. Executive Services Directorate/Director Roberts: Director Roberts reviewed the Executive Services Directorate Report.
- D. Fire Chief’s Report/Chief Morrow: Chief Morrow reviewed the Fire Chief’s Report.
- E. Local 726 Report: The Holiday Party is scheduled for November 16th at the Fairgrounds.

13. CORRESPONDENCE

- A. Employee Recognition

Chair Homan was impressed with the heroic efforts of the men and women involved in the Correspondence.

14. COMMISSIONER COMMENTS

Commissioner Mitchell: Commissioner Mitchell expressed his gratitude for everyone’s hard work. He inquired about the inclusion of a meal during future Joint Board Meetings. All Board Members agreed on the inclusion of healthy snack options, going forward.

Chair Homan: Chair Homan inquired about typical financial processes. Chief Morrow explained that any questions that may arise regarding financial info are discussed in an open forum.

Vice Chair Barstow: Vice Chair Barstow thanked everyone for their input.

Commissioner Samuelsen: Commissioner Samuelsen attended the Washington Finance Officers Association Conference last week. Congratulations to Sandi Roberts, who was announced as the new President.

Commissioner Estes: Commissioner Estes commended Chief Kent and those involved in the Correspondence for all the exceptional work. He inquired about the need for a Policy Committee. Chair Homan confirmed that it would not be necessary. Chief Morrow explained that all Board Policies would be going through a consolidation process soon.

Chair Bellerive: Chair Bellerive thanked everyone who helped put this meeting together.

Commissioner McAfee: Commissioner McAfee expressed the importance of the united Joint Board Meetings and mentioned a desire to hold future meetings in Graham and Orting. Commissioner McAfee also expressed interest in sitting down with Director Robacker to gain a better understanding of various financial matters. She acknowledged the significant progress made among all three organizations, encouraging everyone to keep up the good work.

Commissioner Willis – Commissioner Willis inquired about the types of L&I injuries that would be affected by the new legislative laws for LEOFF II members. Additionally, he asked how the unification of the Districts would impact the Sustainability Resolution and the replacement plan of resources.

15. ADJOURNMENT

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

The meeting adjourned at 7:16 p.m.

JASON BELLERIVE
CHAIR OF THE BOARD

KIM KEMP
DISTRICT SECRETARY

ARIEL PARAMAPOONYA
RECORDER

ACCOUNTS PAYABLE

Pierce County Fire District #18

Time: 14:14:41 Date: 10/07/2024

As Of: 11/28/2024

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
13451	10/03/2024	10/14/2024	59	ADP Inc	222.60 August 2024
	522 10 41 060	Payroll Services	001 000 520	Expense Fund	222.60
13452	10/03/2024	10/14/2024	153	CSD Attorneys At Law	1,088.00 Legal Services
	522 10 41 070	Legal Services	001 000 520	Expense Fund	1,088.00
13453	10/07/2024	10/14/2024	38	On IT Networks Inc	1,529.41 September 2024
	522 10 41 030	IT Services Contract	001 000 520	Expense Fund	1,529.41

Report Total: 2,840.01

Fund	
001 Expense Fund	2,840.01

This report has been reviewed by:

REMARKS:

Signature & Title	Date
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Orting Valley Fire and Rescue

Pierce County Fire District 18
401 Washington Ave SE
PO Box 386 Orting, WA 98360
Phone: (360) 893-2221 Fax: (360) 893-8524

October 14, 2024

Pierce County Finance Department
Attn: Jim Block
950 Fawcett Avenue, Suite 100
Tacoma, WA 98402

Dear Jim,

Please transfer \$2,133.62 in US funds to KeyBank account number XXX, routing number XXXX. Funds should be available October 28, 2024.

For our accounting purposes;

\$2,133.62 Payroll, wage and tax (ADP)

Sincerely,

Kim Kemp
Administrative Manager and District Secretary

**REGULAR JOINT MEETING MINUTES
CPFR, OVFR, AND GFR JOINT BOARD MEETING
September 23, 2024**

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Excused Absences: Chair Holm

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 - B. Warrants: N/A

Commissioner Gorder moved and Commissioner Buttz seconded to approve the Consent Agenda. **MOTION CARRIED.**

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BOB HOMAN
CHAIR OF THE BOARD

SANDI ROBERTS
DISTRICT SECRETARY

ARIEL PARAMAPOONYA
RECORDER



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
Quadient, Inc.	61243207	09/23/2024	Postage Meter Rental 08/27/...	001-500-591-22-41-0031	130.50
LN Curtis & Sons	INV842169	09/23/2024	Repair Thermal Imager, PM S...	001-230-522-23-48-0001	605.97
Braun Northwest, Inc.	39124	09/23/2024	Medic Unit Suction Tubing (...)	001-260-522-26-31-0014	291.49
True North Emergency Equi...	A18660	09/25/2024	Parts E17-1	001-600-522-60-31-0022	2,154.92
Weir's Appliances	33498	09/23/2024	Dishwasher (Sta. 96)	001-500-522-50-35-0012	824.65
Seawestern, Inc.	INV35087	09/23/2024	Duty Boots, 13m, Allwine	001-230-522-23-31-0025	372.30
Seawestern, Inc.	INV35087	09/23/2024	Structural Boots, 10m, Psait	001-230-522-23-31-0026	508.74
O'Reilly Automotive, Inc.	3135-361698	09/25/2024	Cabin filter	001-600-522-60-31-0022	17.11
O'Reilly Automotive, Inc.	3135-361698	09/25/2024	Oil Synthetic 5-30	001-600-522-60-31-0022	97.16
O'Reilly Automotive, Inc.	3135-361698	09/25/2024	Oil Filter	001-600-522-60-31-0022	5.72
O'Reilly Automotive, Inc.	3135-361698	09/25/2024	Air Filter	001-600-522-60-31-0022	17.11
O'Reilly Automotive, Inc.	3135-361778	09/25/2024	Wiper Blade	001-600-522-60-31-0022	143.73
O'Reilly Automotive, Inc.	3135-361778	09/25/2024	LD Air	001-600-522-60-31-0022	31.11
O'Reilly Automotive, Inc.	3135-361778	09/25/2024	Cabin Filter	001-600-522-60-31-0022	45.68
O'Reilly Automotive, Inc.	3135-361778	09/25/2024	Synthetic 20-5qt	001-600-522-60-31-0022	121.03
True North Emergency Equi...	00039	09/25/2024	First Due Red Helmet	001-230-522-23-31-0026	1,589.96
True North Emergency Equi...	00039	09/25/2024	First Due White Helmet	001-230-522-23-31-0026	779.09
True North Emergency Equi...	00052	09/23/2024	Class A Foam	001-230-522-23-35-0007	3,145.32
IBS Incorporated	855074-1	09/23/2024	Sphag Sorb	001-230-522-23-31-0010	682.15
Standard Parts Corporation	248195	09/25/2024	Trim Adhesive	001-600-522-60-31-0022	95.70
Airgas USA LLC	9153269332	09/18/2024	Oxygen- Sta. 96	001-260-522-26-31-0012	91.74
Airgas USA LLC	9153269362	09/18/2024	Oxygen- Sta. 95	001-260-522-26-31-0012	45.02
Airgas USA LLC	9153269397	09/18/2024	Oxygen- Sta. 91	001-260-522-26-31-0012	45.02
Airgas USA LLC	9153269440	09/18/2024	Oxygen- Sta. 96	001-260-522-26-31-0012	143.72
Airgas USA LLC	5510682128	09/18/2024	August Cylinder Rental- Sta. ...	001-500-591-22-41-0031	123.77
Airgas USA LLC	5510682153	09/18/2024	August Cylinder Rental- Sta. ...	001-500-591-22-41-0031	58.83
Airgas USA LLC	5510682280	09/18/2024	August Cylinder Rental- Sta. ...	001-500-591-22-41-0031	220.20
Airgas USA LLC	5510682412	09/18/2024	August Cylinder Rental- Sta. ...	001-500-591-22-41-0031	50.99
Airgas USA LLC	5510682542	09/18/2024	August Cylinder Rental- Sta. ...	001-500-591-22-41-0031	66.32
Airgas USA LLC	5510682687	09/18/2024	August Cylinder Rental- Sta. ...	001-500-591-22-41-0031	12.46
Darcy DeFrees	090124	09/18/2024	August Clinician Services	001-260-522-26-41-0033	5,000.00
DM Recycling, Inc.	123151585111	09/18/2024	Recycling Service (Sta. 96)	001-500-522-50-47-0002	167.00
Murrey's Disposal, Inc.	123196825111	09/18/2024	Garbage Service (Sta. 96)	001-500-522-50-47-0002	193.57
Comcast	216885974	09/23/2024	Ethernet 09/01/24-09/30/24 ...	001-140-522-14-40-0003	2,125.60
Comcast	216885981	09/18/2024	Phones 9/1/24-9/30/24 (Sta....	001-120-522-12-40-0002	539.40
Lightcurve	9001167-9	09/18/2024	September Phone Service (St...	001-120-522-12-40-0002	41.85
Mountain Mist Water	006189430	09/23/2024	Water deliver to station 919	001-500-522-50-31-0021	51.30
Hansch's Graham Ace Hardw...	011447/1	09/23/2024	Cam Lock	001-500-522-50-35-0013	6.56
Hansch's Graham Ace Hardw...	011447/1	09/23/2024	Rope	001-500-522-50-35-0013	8.30
Hansch's Graham Ace Hardw...	011447/1	09/23/2024	Tarp	001-500-522-50-35-0013	65.63
Galls, LLC	029023753	09/23/2024	EMS Vest (Cares Team)	001-230-522-23-31-0025	130.31
City of Tacoma	100407961-9	09/18/2024	Electricity 8/8/24-9/5/24 (Sta...	001-500-522-50-47-0001	1,445.26
Quill LLC	40497417	09/24/2024	Brother 433 Yellow Ink	001-230-522-23-31-0001	150.77
Quill LLC	40497417	09/24/2024	Black Pens	001-230-522-23-31-0001	9.86
Quill LLC	40497417	09/24/2024	5x8 Notepads	001-230-522-23-31-0001	34.97
Quill LLC	40497417	09/24/2024	8.5x11 Notepads	001-230-522-23-31-0001	28.02
Quill LLC	40497417	09/24/2024	Blue Pens	001-230-522-23-31-0001	9.86
Quill LLC	40497417	09/24/2024	P-Touch TZe231	001-230-522-23-31-0001	18.19
Quill LLC	40497417	09/24/2024	Brother 433 Magenta Ink	001-230-522-23-31-0001	145.84
Quill LLC	40497417	09/24/2024	Sharpie Markers	001-230-522-23-31-0001	14.19
Quill LLC	40497417	09/24/2024	Brother 433 Cyan Ink	001-230-522-23-31-0001	145.84
True North Emergency Equi...	A18834	09/25/2024	Series IV Door Switch (E17-1)	001-600-522-60-31-0022	1,058.73
Mountain Mist Water	006192101	09/23/2024	Water deliver to station 93	001-500-522-50-31-0021	87.21

Expense Approval Register

Packet: APPKT00166 - 092624 AP

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Dell Marketing L.P., C/O Dell...	10771142844	09/23/2024	Docking Station for Lori Evans	001-140-522-14-35-0003	240.22
State Auditor's Office	L163463	09/25/2024	Audit No. 66064- Investigati...	001-120-522-12-41-0005	210.00
Hansch's Graham Ace Hardw...	011448/1	09/23/2024	Brake Cleaner	001-500-522-50-35-0013	9.40
Life-Assist, Inc.	1509572	09/23/2024	ALS/O2 Bag for Backup Engin...	001-260-522-26-31-0011	469.34
Life-Assist, Inc.	1509726	09/25/2024	King Airway I Gel Roll	001-260-522-26-31-0011	64.81
Life-Assist, Inc.	1509726	09/25/2024	Alcohol prep pad	001-260-522-26-31-0011	9.66
Life-Assist, Inc.	1509726	09/25/2024	Iv, Extension, 8"	001-260-522-26-31-0011	378.87
Life-Assist, Inc.	1509726	09/25/2024	Cavicide Disinfectant	001-260-522-26-31-0011	37.78
Life-Assist, Inc.	1509726	09/25/2024	Doppler Gel	001-260-522-26-31-0011	7.10
Life-Assist, Inc.	1509726	09/25/2024	I-Gel, size 03	001-260-522-26-31-0011	86.72
Life-Assist, Inc.	1509726	09/25/2024	Sharps Bin	001-260-522-26-31-0011	36.70
Life-Assist, Inc.	1509726	09/25/2024	Iv, Sapphire Set	001-260-522-26-31-0011	419.17
Life-Assist, Inc.	1509726	09/25/2024	I-Gel, size 05	001-260-522-26-31-0011	115.63
Life-Assist, Inc.	1509726	09/25/2024	I-Gel, size 2.5	001-260-522-26-31-0011	34.69
Life-Assist, Inc.	1509726	09/25/2024	Gloves, Blue, L	001-260-522-26-31-0011	510.71
Life-Assist, Inc.	1509726	09/25/2024	Megamover	001-260-522-26-31-0011	359.82
Life-Assist, Inc.	1509726	09/25/2024	Bandaid	001-260-522-26-31-0011	10.16
Life-Assist, Inc.	1509726	09/25/2024	I-Gel, size 02	001-260-522-26-31-0011	34.69
Life-Assist, Inc.	1509726	09/25/2024	LP15, Electrodes	001-260-522-26-31-0011	599.18
Life-Assist, Inc.	1509726	09/25/2024	I-Gel, size 1.5	001-260-522-26-31-0011	34.69
Life-Assist, Inc.	1509726	09/25/2024	IV Catheter, 20ga	001-260-522-26-31-0011	266.09
Life-Assist, Inc.	1509726	09/25/2024	I-Gel, size 04	001-260-522-26-31-0011	86.72
Life-Assist, Inc.	1509776	09/18/2024	Stepember OPIQ	001-260-522-26-45-0003	273.75
Puget Sound Energy	200019657580-9	09/18/2024	Electricity 8/12/24-9/11/24 (...)	001-500-522-50-47-0001	59.97
Puget Sound Energy	220015277332-9	09/23/2024	Natural Gas 8/12/24-9/11/24...	001-500-522-50-47-0007	76.01
Quill LLC	40550100	09/24/2024	Ergonomic Keyboard & Mou...	001-140-522-14-35-0003	166.42
Cintas	4205056011	09/18/2024	September Services- Towels ...	001-600-522-60-48-0016	24.09
Grainger	9246793708	09/23/2024	Eye Wash	001-500-522-50-31-0021	27.08
Central Pierce Fire & Rescue	AR005293	09/24/2024	August Fuel	001-600-522-60-32-0001	12,442.63
Witmer Public Safety Group, ...	INV540765	09/23/2024	Glove Keeper Red	001-230-522-23-31-0010	21.86
Witmer Public Safety Group, ...	INV540765	09/23/2024	Glove Keeper RO	001-230-522-23-31-0010	21.86
Witmer Public Safety Group, ...	INV540765	09/23/2024	Mic Keeper	001-230-522-23-31-0010	144.96
Life-Assist, Inc.	1509979	09/23/2024	IV Catheter, 18g	001-260-522-26-31-0011	266.09
Puget Sound Energy	200013331984-9	09/24/2024	Natural Gas 8/13/24-9/12/24...	001-500-522-50-47-0007	166.21
Puget Sound Energy	220036396764-1	09/24/2024	Electricity 9/5/24-9/12/24 (O...	001-500-522-50-47-0001	13.59
Comcast	3243842-9	09/24/2024	Internet 09/18/24-10/17/24 ...	001-140-522-14-40-0003	121.71
Staples	6011756638	09/23/2024	Floor Cleaner	001-500-522-50-31-0021	54.47
Staples	6011756639	09/23/2024	Envy Spray	001-500-522-50-31-0021	84.69
Staples	6011756639	09/23/2024	Toilet Bowl Cleaner	001-500-522-50-31-0021	32.84
Staples	6011756639	09/23/2024	Large Trash Liners	001-500-522-50-31-0021	169.33
Staples	6011756639	09/23/2024	Toilet Paper Dispenser Rolls	001-500-522-50-31-0021	145.83
Galls, LLC	029071329	09/25/2024	Fleece Jacket XS	001-230-522-23-31-0025	112.75
Galls, LLC	029071331	09/25/2024	Yellow Parka Size XS	001-230-522-23-31-0025	235.09
Albertsons/Safeway	141985-9	09/18/2024	Fuel for Fleet 08/15/24-09/1...	001-600-522-60-32-0001	593.83
CenturyLink	410778484-9	09/24/2024	Phone Services 09/15/24-10...	001-120-522-12-40-0002	520.17
Verizon Wireless	9973993165	09/24/2024	Wireless Charges 9/16/24-10...	001-120-522-12-40-0002	4,232.59
Lombardo, Elizabeth M	091624	09/18/2024	Per Diem- 2024 Admin Suppo..	001-120-522-12-43-0001	84.00
Montalvo, Ashley N	091624	09/18/2024	Per Diem- Fire Prevention Ins...	001-300-522-30-43-0001	67.00
Prather, Shawn P	091624	09/20/2024	Per Diem- Blue Card Hazard ...	001-400-522-45-43-0004	137.00
Davison, Jeffrey A	091624	09/20/2024	Per Diem- Blue Card Hazard ...	001-400-522-45-43-0004	137.00
Juergens, Michael P	091624	09/20/2024	Per Diem- Blue Card Hazard ...	001-400-522-45-43-0004	137.00
Fidelity Solutions	1963	09/25/2024	G2 Speaker, LED luminated	001-500-594-22-64-0009	3,685.77
Fidelity Solutions	1963	09/25/2024	G2Room Remote 2	001-500-594-22-64-0009	2,561.21
OHOP Mutual Light Company	2673-9	09/24/2024	Electricity 8/12/24-9/11/24 (...)	001-500-522-50-47-0001	441.29
Puget Sound Energy	300000005607-9	09/24/2024	Electricity 8/12/24-9/11/24 (...)	001-500-522-50-47-0001	1,389.96
Puget Sound Energy	300000005607-9	09/24/2024	Natural Gas 8/12/24-9/11/24...	001-500-522-50-47-0007	85.90
VanKekerix, Marc L	091724	09/18/2024	Reimbursement for Fuel	001-600-522-60-32-0001	34.52
City of Tacoma	100221462-9	09/18/2024	Electricity 8/15/24-9/13/24 (...)	001-500-522-50-47-0001	1,091.74
City of Tacoma	100646477-5	09/18/2024	Electricity 7/18/24-9/16/24 (...)	001-500-522-50-47-0001	5.14
Washington Water Service	2890000498-9	09/24/2024	Sta. 94 Irrigation Service 8/1...	001-500-522-50-47-0003	126.65

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Washington Water Service	5755486772-9	09/24/2024	Sta. 95 Water Service 8/14/2...	001-500-522-50-47-0003	177.92
Washington Water Service	7700000838-9	09/24/2024	Sta. 94 Water Service 8/14/2...	001-500-522-50-47-0003	144.68
Washington Water Service	9685693564-9	09/24/2024	Sta. 95 Irrigation Service 8/1...	001-500-522-50-47-0003	167.55
City of Tacoma	100625942-9	09/24/2024	Electricity 8/16/24-9/16/24 (...)	001-500-522-50-47-0001	805.96
Montgomery R Konald	1127	09/23/2024	Falling Module - 224th Fire (9...	001-200-522-20-41-0018	2,528.00
LN Curtis & Sons	INV867371	09/25/2024	Labor - 62 pieces	001-230-522-23-48-0001	7,372.42
LN Curtis & Sons	INV867371	09/25/2024	Lower Cover Screws	001-230-522-23-48-0001	25.94
Puget Sound Hardware	12912	09/25/2024	Padlock 1/4" w/2" Shackle	001-500-522-50-31-0021	701.02
Puget Sound Hardware	12912	09/25/2024	Core	001-500-522-50-31-0021	576.32
Lake Tapps Construction Unl...	3453	09/25/2024	Change Order, Additional Fe...	001-500-594-22-64-0009	2,627.88
Lake Tapps Construction Unl...	3453	09/25/2024	Labor and Materials for Fenc...	001-500-594-22-64-0009	17,021.43
Entrada/San Juan, Inc.	GFR13_Sep_2024	09/23/2024	Fire Benefit Charge Contract...	001-120-522-12-41-0001	1,500.00
Galls, LLC	028959120	09/25/2024	Yellow Parka Size Large	001-230-522-23-31-0025	470.31
Standard Parts Corporation	248881	09/25/2024	Relay for U21-2	001-600-522-60-31-0022	305.01
O'Reilly Automotive, Inc.	3135-363789	09/23/2024	Wiper Fluid	001-600-522-60-31-0022	21.34
O'Reilly Automotive, Inc.	3135-363789	09/23/2024	Synthetic 5-30 oil	001-600-522-60-31-0022	97.16
O'Reilly Automotive, Inc.	3135-363789	09/23/2024	Blue Def	001-600-522-60-31-0022	107.99
Les Schwab	40300663934	09/25/2024	Tire Disposal	001-600-522-60-35-0010	27.47
Les Schwab	40300663934	09/25/2024	Tire Balance	001-600-522-60-35-0010	154.08
Les Schwab	40300663934	09/25/2024	Tire Fee	001-600-522-60-35-0010	5.00
Les Schwab	40300663934	09/25/2024	225/70R19.5 HSR5	001-600-522-60-35-0010	3,024.61
True North Emergency Equi...	00061	09/25/2024	Labor	001-600-522-60-31-0022	4,828.95
True North Emergency Equi...	00061	09/25/2024	Misc Parts	001-600-522-60-31-0022	295.35
Galls, LLC	028983141	09/25/2024	Duty Boots, Hergert	001-230-522-23-31-0025	434.50
Life-Assist, Inc.	1507460	09/23/2024	Trauma Bag (Special Order, B...	001-260-522-26-31-0011	164.22
Life-Assist, Inc.	1507511	09/25/2024	ET Tube 7.5mm	001-260-522-26-31-0011	13.80
Life-Assist, Inc.	1507511	09/25/2024	LP15, C02 Cannula	001-260-522-26-31-0011	339.01
Life-Assist, Inc.	1507511	09/25/2024	C-Collar, Pediatric	001-260-522-26-31-0011	49.88
Life-Assist, Inc.	1507511	09/25/2024	Trauma Shears	001-260-522-26-31-0011	17.83
Life-Assist, Inc.	1507511	09/25/2024	OPA, 050 mm	001-260-522-26-31-0011	1.49
Life-Assist, Inc.	1507511	09/25/2024	I-Gel, size 02	001-260-522-26-31-0011	52.03
Life-Assist, Inc.	1507511	09/25/2024	Vacuum Splint Med	001-260-522-26-31-0011	59.39
Life-Assist, Inc.	1507511	09/25/2024	LP15 Quick Combo Pads	001-260-522-26-31-0011	336.42
Life-Assist, Inc.	1507511	09/25/2024	O2 Max Trio	001-260-522-26-31-0011	330.80
Life-Assist, Inc.	1507511	09/25/2024	SAM splint	001-260-522-26-31-0011	35.65
Life-Assist, Inc.	1507511	09/25/2024	LP15 SpO2 Pediatric Disposab...	001-260-522-26-31-0011	131.40
Life-Assist, Inc.	1507511	09/25/2024	IV Op site	001-260-522-26-31-0011	48.18
Life-Assist, Inc.	1507511	09/25/2024	Megamover, Sitting	001-260-522-26-31-0011	173.45
Life-Assist, Inc.	1507511	09/25/2024	ET Tube 15fr	001-260-522-26-31-0011	45.28
Life-Assist, Inc.	1507511	09/25/2024	IV pressure infuser 1000 ml	001-260-522-26-31-0011	86.99
Life-Assist, Inc.	1507511	09/25/2024	Stethoscope, Adult	001-260-522-26-31-0011	204.00
Life-Assist, Inc.	1507511	09/25/2024	NPA, 32fr	001-260-522-26-31-0011	10.07
Life-Assist, Inc.	1507511	09/25/2024	Penlight	001-260-522-26-31-0011	5.45
Life-Assist, Inc.	1507511	09/25/2024	I-Gel, size 2.5	001-260-522-26-31-0011	34.69
Les Schwab	40300664063	09/25/2024	Tires U21-2	001-600-522-60-35-0010	1,347.58
Les Schwab	40300664063	09/25/2024	Tire Balance	001-600-522-60-35-0010	83.63
Les Schwab	40300664063	09/25/2024	Tire Fee	001-600-522-60-35-0010	4.00
Quill LLC	40418593	09/23/2024	P-Touch Tape	001-230-522-23-31-0001	18.30
Quill LLC	40418593	09/23/2024	Disinfectant Spray	001-500-522-50-31-0021	27.54
Quill LLC	40418593	09/23/2024	Dispenser Paper Towels	001-500-522-50-31-0021	118.25
Hansch's Graham Ace Hardw...	011443/1	09/23/2024	Showerhead (Station 95)	001-500-522-50-35-0013	31.72
Hansch's Graham Ace Hardw...	011444/1	09/23/2024	Shower Hose	001-500-522-50-35-0013	21.87
Kreatve 1 Auto	10996	09/23/2024	Labor and Materials Replace...	001-600-522-60-48-0016	382.90
Standard Parts Corporation	249314	09/25/2024	Battery 7565	001-600-522-60-31-0022	146.78
Standard Parts Corporation	249314	09/25/2024	Battery 7565 Core Deposit	001-600-522-60-31-0022	19.71
Standard Parts Corporation	249314	09/25/2024	Battery Odyssey AGM	001-600-522-60-31-0022	322.41
Eagle Print Dynamics	33385-01	09/25/2024	T-Shirts (Academy)	001-230-522-23-31-0025	492.42
Eagle Print Dynamics	33385-01	09/25/2024	Sweatshirts (Academy)	001-230-522-23-31-0025	919.82
Staples	6011356553	09/23/2024	Classification Folder	001-230-522-23-31-0001	34.93
Staples	6011356553	09/23/2024	Comet	001-500-522-50-31-0021	22.27

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Staples	6011356553	09/23/2024	Cream Cleanser	001-500-522-50-31-0021	103.40
Staples	6011356553	09/23/2024	Toilet Bowl Cleaner	001-500-522-50-31-0021	32.84
Staples	6011356553	09/23/2024	Glass Cleaner	001-500-522-50-31-0021	90.64
Airgas USA LLC	9153508724	09/18/2024	Oxygen- Sta. 91	001-260-522-26-31-0012	91.98
Airgas USA LLC	9153551519	09/18/2024	Oxygen- Sta. 93	001-260-522-26-31-0012	52.47
Airgas USA LLC	9153551524	09/18/2024	Oxygen- Sta. 96	001-260-522-26-31-0012	87.15
Airgas USA LLC	9153551526	09/18/2024	Oxygen- Sta. 95	001-260-522-26-31-0012	63.48
Comcast	1917512-9	09/18/2024	Cable 09/13/24-10/12/24 (St...	001-500-522-50-47-0005	29.24
Hansch's Graham Ace Hardw...	011445/1	09/23/2024	Marker Paint	001-500-522-50-35-0013	59.00
Hansch's Graham Ace Hardw...	011445/1	09/23/2024	Gap Fill	001-500-522-50-35-0013	8.75
Galls, LLC	029011664	09/25/2024	Baseball Hat L/XL	001-230-522-23-31-0025	112.91
Galls, LLC	029011664	09/25/2024	Class B Pants 36x30	001-230-522-23-31-0025	195.40
Galls, LLC	029011664	09/25/2024	Baseball Hat Sm/M	001-230-522-23-31-0025	93.79
Galls, LLC	029011664	09/25/2024	Class B Pants 34x27	001-230-522-23-31-0025	195.40
Galls, LLC	029011664	09/25/2024	Class B Pants 28x28	001-230-522-23-31-0025	184.84
Sumner Lawn 'n' Saw	138431	09/23/2024	Labor	001-600-522-60-48-0015	79.27
Sumner Lawn 'n' Saw	138431	09/23/2024	Shop Supplies and Environm...	001-600-522-60-48-0015	6.43
Sumner Lawn 'n' Saw	138431	09/23/2024	Tune Up Parts	001-600-522-60-48-0015	27.37
Standard Parts Corporation	249686	09/25/2024	CB185 Circuit Breaker	001-600-522-60-31-0022	108.16
Standard Parts Corporation	249686	09/25/2024	Ring Terminal	001-600-522-60-31-0022	15.31
Grainger	9242681618	09/23/2024	Eyewash Diverter , Faucet M...	001-500-522-50-35-0013	150.14
EMT & Fire Training LLC	INVEMT176	09/23/2024	EMT Remote Course- Recruits..	001-400-522-45-43-0004	10,800.00
				Fund 001 - General Fund Total:	120,152.94
				Grand Total:	120,152.94

Fund Summary

Fund	Expense Amount
001 - General Fund	120,152.94
Grand Total:	120,152.94

Account Summary

Account Number	Account Name	Expense Amount
001-120-522-12-40-0002	Communications (Phone...	5,334.01
001-120-522-12-41-0001	Consultants	1,500.00
001-120-522-12-41-0005	Annual Audit - SAO	210.00
001-120-522-12-43-0001	Professional Developme...	84.00
001-140-522-14-35-0003	Small Tools & Equipment	406.64
001-140-522-14-40-0003	Communications (Comca...	2,247.31
001-200-522-20-41-0018	Contract Hire - Response...	2,528.00
001-230-522-23-31-0001	Office Supplies	610.77
001-230-522-23-31-0010	Operating Supplies - Ops	870.83
001-230-522-23-31-0025	Uniforms	3,949.84
001-230-522-23-31-0026	Protective Clothing & Bo...	2,877.79
001-230-522-23-35-0007	Operating Tools & Equi...	3,145.32
001-230-522-23-48-0001	Equipment Maint, Repai...	8,004.33
001-260-522-26-31-0011	Medical Supplies	5,968.65
001-260-522-26-31-0012	Medical Gases	620.58
001-260-522-26-31-0014	Operating Supplies	291.49
001-260-522-26-41-0033	Clinician Services	5,000.00
001-260-522-26-45-0003	Software Maintenance/...	273.75
001-300-522-30-43-0001	Professional Developme...	67.00
001-400-522-45-43-0004	Professional Developme...	11,211.00
001-500-522-50-31-0021	Station Supplies	2,325.03
001-500-522-50-35-0012	Station Furniture and Ap...	824.65
001-500-522-50-35-0013	Facilities Maintenance P...	361.37
001-500-522-50-47-0001	Electricity	5,252.91
001-500-522-50-47-0002	Refuse	360.57
001-500-522-50-47-0003	Water	616.80
001-500-522-50-47-0005	Cable	29.24
001-500-522-50-47-0007	Natural Gas	328.12
001-500-591-22-41-0031	Non-Capital Leases	663.07
001-500-594-22-64-0009	Capital - Facility Improv...	25,896.29
001-600-522-60-31-0022	Fleet Supplies/Parts	10,056.17
001-600-522-60-32-0001	Fuel	13,070.98
001-600-522-60-35-0010	Tire Replacement	4,646.37
001-600-522-60-48-0015	Small Equipment Repair	113.07
001-600-522-60-48-0016	Fleet Maintenance Servi...	406.99
Grand Total:		120,152.94

Project Account Summary

Project Account Key	Expense Amount
None	120,152.94
Grand Total:	120,152.94

Authorization Signatures

Sandi Kelt 9/26/24

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

APPKT00166 - 092624 AP
By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
2463	Eagle Print Dynamics 33385-01		Uniform Related Purchases	Invoice	09/06/2024	Sweatshirts (Academy) T-Shirts (Academy)	001-230-522-23-31-0025 001-230-522-23-31-0025	919.82 492.42	1,412.24
1556	Witmer Public Safety Group, Inc. INV/540765		Glove & Mic Keeper	Invoice	09/12/2024	Glove Keeper Red Glove Keeper RO Mic Keeper	001-230-522-23-31-0010 001-230-522-23-31-0010 001-230-522-23-31-0010	21.86 21.86 144.96	188.68
0872	State Auditor's Office L163463		Audit No. 66064- Investigation (23-23)	Invoice	09/11/2024	Audit No. 66064- Investigation (23-23)	001-120-522-12-41-0005	210.00	210.00
0516	Albertsons/Safeway 141985-9		Fuel for Fleet 08/15/24-09/13/24	Invoice	09/14/2024	Fuel for Fleet 08/15/24-09/13/24	001-600-522-60-32-0001	593.83	593.83
0620	Mountain Mist Water 006189430 006192101		Water Delivery Water Delivery	Invoice Invoice	09/10/2024 09/11/2024	Water deliver to station 919 Water deliver to station 93	001-500-522-50-31-0021 001-500-522-50-31-0021	51.30 87.21	138.51
0661	OHOP Mutual Light Company 2673-9		Electricity 8/12/24-9/11/24 (Sta. 93)	Invoice	09/16/2024	Electricity 8/12/24-9/11/24 (Sta. 93)	001-500-522-50-47-0001	441.29	441.29

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
0556	Life-Assist, Inc.								
1507460	Payable Number	1509776	Trauma Bag (U95-1)	Invoice	09/05/2024	Trauma Bag (Special Order, Brush Truc	001-260-522-26-31-0011	164.22	6,242.40
1507511	Payable Number	1509776	EMS Supplies	Invoice	09/05/2024	C-Collar, Pediatric	001-260-522-26-31-0011	49.88	
						ET Tube 15fr	001-260-522-26-31-0011	45.28	
						ET Tube 7.5mm	001-260-522-26-31-0011	13.80	
						I-Gel, size 02	001-260-522-26-31-0011	52.03	
						I-Gel, size 2.5	001-260-522-26-31-0011	34.69	
						IV Op site	001-260-522-26-31-0011	48.18	
						IV pressure infuser 1000 ml	001-260-522-26-31-0011	86.99	
						LP15 Quick Combo Pads	001-260-522-26-31-0011	336.42	
						LP15 SP02 Pediatric Disposable	001-260-522-26-31-0011	131.40	
						LP15, C02 Cannula	001-260-522-26-31-0011	339.01	
						Megamover, Sitting	001-260-522-26-31-0011	173.45	
						NPA, 32fr	001-260-522-26-31-0011	10.07	
						O2 Max Trio	001-260-522-26-31-0011	330.80	
						OPA, 050 mm	001-260-522-26-31-0011	1.49	
						Penlight	001-260-522-26-31-0011	5.45	
						SAM splint	001-260-522-26-31-0011	35.65	
						Stethoscope, Adult	001-260-522-26-31-0011	204.00	
						Trauma Shears	001-260-522-26-31-0011	17.83	
						Vacuum Splint Med	001-260-522-26-31-0011	59.39	
1509572	ALS/O2 Bag for Backup Engines	1509776	EMS Supplies	Invoice	09/12/2024	ALS/O2 Bag for Backup Engines	001-260-522-26-31-0011	469.34	
						Alcohol prep pad	001-260-522-26-31-0011	9.66	
						Bandaid	001-260-522-26-31-0011	10.16	
						Cavicide Disinfectant	001-260-522-26-31-0011	37.78	
						Doppler Gel	001-260-522-26-31-0011	7.10	
						Gloves, Blue, L	001-260-522-26-31-0011	510.71	
						I-Gel, size 02	001-260-522-26-31-0011	34.69	
						I-Gel, size 03	001-260-522-26-31-0011	86.72	
						I-Gel, size 04	001-260-522-26-31-0011	86.72	
						I-Gel, size 05	001-260-522-26-31-0011	115.63	
						I-Gel, size 1.5	001-260-522-26-31-0011	34.69	
						I-Gel, size 2.5	001-260-522-26-31-0011	34.69	
						IV Catheter, 20ga	001-260-522-26-31-0011	266.09	
						Iv, Extension, 8"	001-260-522-26-31-0011	378.87	
						Iv, Sapphire Set	001-260-522-26-31-0011	419.17	
						King Airway I Gel Roll	001-260-522-26-31-0011	64.81	
						LP15, Electrodes	001-260-522-26-31-0011	599.18	
						Megamover	001-260-522-26-31-0011	359.82	
						Sharps Bin	001-260-522-26-31-0011	36.70	
1509776	Stepember OP1Q	1509979	EMS Supplies	Invoice	09/12/2024	Stepember OP1Q	001-260-522-26-45-0003	273.75	
						IV Catheter, 18g	001-260-522-26-31-0011	266.09	

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Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
1660	Lake Tappo Construction Unlimite	3453	Fencing Improvements at Station 94	Invoice	09/19/2024	Change Order, Additional Fencing Labr Labor and Materials for Fencing at Stati	001-500-594-22-64-0009	19,649.31
0561	LN Curtis & Sons	INV842169 INV867371	Thermal Imager Repair Annual Flow Testing on SCBA's	Invoice Invoice	07/08/2024 09/18/2024	Repair Thermal Imager, PM Service (As: Labor - 62 pieces Lower Cover Screws	001-230-522-23-48-0001 001-230-522-23-48-0001 001-230-522-23-48-0001	8,004.33 605.97 7,372.42 25.94
02606	Darcy Defrees	090124	August Clinician Services	Invoice	09/01/2024	August Clinician Services	001-260-522-26-41-0033	5,000.00
0777	Lightcurve	9001167-9	September Phone Service (Sta. 92)	Invoice	09/01/2024	September Phone Service (Sta. 92)	001-120-522-12-40-0002	41.85
0105	True North Emergency Equipmer	00039	Protective Clothing- Helmets	Invoice	08/28/2024	First Due Red Helmet First Due White Helmet	001-230-522-23-31-0026 001-230-522-23-31-0026	1,589.96 779.09
		00052	Class A Foam	Invoice	08/28/2024	Class A Foam	001-230-522-23-35-0007	3,145.32
		00061	Repairs to LD9-1	Invoice	09/05/2024	Labor	001-600-522-60-31-0022	4,828.95
		A18660	Parts for Apparatus (E17-2)	Invoice	08/20/2024	Misc Parts	001-600-522-60-31-0022	295.35
		A18834	Parts for Apparatus	Invoice	09/10/2024	Parts E17-1 Series IV Door Switch (E17-1)	001-600-522-60-31-0022 001-600-522-60-31-0022	2,154.92 1,058.73
0888	Summer Lawn 'n' Saw	138431	Chainsaw Repair	Invoice	09/09/2024	Labor Shop Supplies and Environmental Fee Tune Up Parts	001-600-522-60-48-0015 001-600-522-60-48-0015 001-600-522-60-48-0015	113.07 79.27 6.43 27.37
0778	Washington Water Service	2890000498-9 5755486772-9 77000000838-9 9685693564-9	Sta. 94 Irrigation Service 8/14/24-9/13 Sta. 95 Water Service 8/14/24-9/12/24 Sta. 94 Water Service 8/14/24-9/13/24 Sta. 95 Irrigation Service 8/14/24-9/12	Invoice Invoice Invoice Invoice	09/17/2024 09/17/2024 09/17/2024 09/17/2024	Sta. 94 Irrigation Service 8/14/24-9/13 Sta. 95 Water Service 8/14/24-9/12/24 Sta. 94 Water Service 8/14/24-9/13/24 Sta. 95 Irrigation Service 8/14/24-9/12	001-500-522-50-47-0003 001-500-522-50-47-0003 001-500-522-50-47-0003 001-500-522-50-47-0003	126.65 177.92 144.68 167.55
1901	Puget Sound Hardware	12912	Station Supplies	Invoice	09/19/2024	Core Padlock 1/4" w/2" Shackle	001-500-522-50-31-0021 001-500-522-50-31-0021	1,277.34 576.32 701.02
1142	IBS Incorporated	855074-1	Sphag Sorb	Invoice	08/28/2024	Sphag Sorb	001-230-522-23-31-0010	682.15
1213	Granger	9242681618 9246793708	Parts for Facilities Maintenance Station Supplies	Invoice Invoice	09/09/2024 09/12/2024	Eyewash Diverter , Faucet Mount Eye Wash	001-500-522-50-35-0013 001-500-522-50-31-0021	177.22 150.14 27.08
1601	Murrey's Disposal, Inc.	123196825111	Garbage Service (Sta. 96)	Invoice	09/01/2024	Garbage Service (Sta. 96)	001-500-522-50-47-0002	193.57

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
0761	Puget Sound Energy							1,791.64	
	200013331984-9		Natural Gas 8/13/24-9/12/24 (Sta. 94)	Invoice	09/13/2024	Natural Gas 8/13/24-9/12/24 (Sta. 94)	001-500-522-50-47-0007	166.21	
	200019657580-9		Electricity 8/12/24-9/11/24 (Sta. 92)	Invoice	09/12/2024	Electricity 8/12/24-9/11/24 (Sta. 92)	001-500-522-50-47-0001	59.97	
	220015277332-9		Natural Gas 8/12/24-9/11/24 (Sta. 91)	Invoice	09/12/2024	Natural Gas 8/12/24-9/11/24 (Sta. 91)	001-500-522-50-47-0007	76.01	
	220036396764-1		Electricity 9/5/24-9/12/24 (Ort. Kapow)	Invoice	09/13/2024	Electricity 9/5/24-9/12/24 (Ort. Kapow)	001-500-522-50-47-0001	13.59	
	300000005607-9		Electricity/Natural Gas 8/12/24-9/11/24 (Sta. 96)	Invoice	09/16/2024	Electricity 8/12/24-9/11/24 (Sta. 96)	001-500-522-50-47-0001	1,389.96	
			Natural Gas 8/12/24-9/11/24 (Sta. 96)	Invoice	09/16/2024	Natural Gas 8/12/24-9/11/24 (Sta. 96)	001-500-522-50-47-0007	85.90	
0829	Seawestern, Inc.							881.04	
	INV35087		Uniform Related Purchases (Boots)	Invoice	08/21/2024	Duty Boots, 13m, Allwline	001-230-522-23-31-0025	372.30	
						Structural Boots, 10m, Psait	001-230-522-23-31-0026	508.74	
1357	Hansch's Graham Ace Hardware							211.23	
	011443/1		Parts for Facilities Maintenance	Invoice	09/06/2024	Showerhead (Station 95)	001-500-522-50-35-0013	31.72	
	011444/1		Parts for Facilities Maintenance	Invoice	09/06/2024	Shower Hose	001-500-522-50-35-0013	21.87	
	011445/1		Misc. Supplies for Station 93	Invoice	09/09/2024	Gap Fill	001-500-522-50-35-0013	8.75	
						Marker Paint	001-500-522-50-35-0013	59.00	
						Cam Lock	001-500-522-50-35-0013	6.56	
						Rope	001-500-522-50-35-0013	8.30	
						Tarp	001-500-522-50-35-0013	65.63	
						Brake Cleaner	001-500-522-50-35-0013	9.40	
2054	CenturyLink							520.17	
	410778484-9		Phone Services 09/15/24-10/14/24 (St	Invoice	09/15/2024	Phone Services 09/15/24-10/14/24 (St	001-120-522-12-40-0002	520.17	
0966	Verizon Wireless							4,232.59	
	99739993165		Wireless Charges 9/16/24-10/15/24	Invoice	09/15/2024	Wireless Charges 9/16/24-10/15/24	001-120-522-12-40-0002	4,232.59	
0191	Galls, LLC							2,165.30	
	028959120		Uniform Related Purchases	Invoice	09/03/2024	Yellow Parka Size Large	001-230-522-23-31-0025	470.31	
	028983141		Uniform Related Purchases (Duty Boot	Invoice	09/05/2024	Duty Boots, Hergert	001-230-522-23-31-0025	434.50	
	029011664		Uniform Related Purchases	Invoice	09/09/2024	Baseball Hat L/XL	001-230-522-23-31-0025	112.91	
						Baseball Hat Sm/M	001-230-522-23-31-0025	93.79	
						Class B Pants 28x28	001-230-522-23-31-0025	184.84	
						Class B Pants 34x27	001-230-522-23-31-0025	195.40	
						Class B Pants 36x30	001-230-522-23-31-0025	195.40	
						EMS Vest (Cares Team)	001-230-522-23-31-0025	130.31	
						Fleece Jacket XS	001-230-522-23-31-0025	112.75	
						Yellow Parka Size XS	001-230-522-23-31-0025	235.09	
2202	Comcast							2,125.60	
	216885974		Ethernet 09/01/24-09/30/24 (Sta. 94/;	Invoice	09/01/2024	Ethernet 09/01/24-09/30/24 (Sta. 94/;	001-140-522-14-40-0003	2,125.60	
1106	Weir's Appliances							824.65	
	33498		Replacement Dishwasher (Sta. 96)	Invoice	08/21/2024	Dishwasher (Sta. 96)	001-500-522-50-35-0012	824.65	
2202	Comcast							539.40	
	216885981		Phones 9/1/24-9/30/24 (Sta. 94)	Invoice	09/01/2024	Phones 9/1/24-9/30/24 (Sta. 94)	001-120-522-12-40-0002	539.40	

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
1896	VanKerker, Marc L								
	091724		Reimbursement for Fuel	Invoice	09/17/2024	Reimbursement for Fuel	001-600-522-60-32-0001	34.52	34.52
02608	Montgomery R Konald								
	1127		Falling Module - 224th Fire (9/7/24)	Invoice	09/18/2024	Falling Module - 224th Fire (9/7/24)	001-200-522-20-41-0018	2,528.00	2,528.00
02602	EMT & Fire Training LLC								
	INVEM176		EMT Remote Course- Recruits	Invoice	09/09/2024	EMT Remote Course- Recruits (4)	001-400-522-45-43-0004	10,800.00	10,800.00
2007	Fidelity Solutions								
	1963		Room Remotes (Sta. 91 Training Quart	Invoice	09/16/2024	G2 Speaker, LED Illuminated G2Room Remote 2	001-500-594-22-64-0009 001-500-594-22-64-0009	3,685.77 2,561.21	6,246.98
2030	O'Reilly Automotive, Inc.								
	3135-361698		Supplies for Fleet (U23-2)	Invoice	08/26/2024	Air Filter Cabin filter Oil Filter Oil Synthetic 5-30 Cabin Filter LD Air	001-600-522-60-31-0022 001-600-522-60-31-0022 001-600-522-60-31-0022 001-600-522-60-31-0022 001-600-522-60-31-0022 001-600-522-60-31-0022	17.11 17.11 5.72 97.16 45.68 31.11	705.14
02566	Quill LLC								
	40418593		Station/Office Supplies	Invoice	09/05/2024	Disinfectant Spray Dispenser Paper Towels P-Touch Tape 5x8 Notepads 8.5x11 Notepads Black Pens Blue Pens	001-500-522-50-31-0021 001-500-522-50-31-0021 001-230-522-23-31-0001 001-230-522-23-31-0001 001-230-522-23-31-0001 001-230-522-23-31-0001 001-230-522-23-31-0001	27.54 118.25 18.30 34.97 28.02 9.86 9.86	888.05
	40497417		Office Supplies	Invoice	09/10/2024	Brother 433 Cyan Ink Brother 433 Magenta Ink Brother 433 Yellow Ink P-Touch TZe231 Sharpie Markers	001-230-522-23-31-0001 001-230-522-23-31-0001 001-230-522-23-31-0001 001-230-522-23-31-0001 001-230-522-23-31-0001	145.84 145.84 150.77 18.19 14.19	166.42
0220	Central Pierce Fire & Rescue								
	40550100		Ergonomic Keyboard & Mouse	Invoice	09/12/2024	Ergonomic Keyboard & Mouse (D'Len	001-140-522-14-35-0003	12,442.63	12,442.63
	AR005293		August Fuel	Invoice	09/12/2024	August Fuel	001-600-522-60-32-0001	167.00	167.00
2103	DM Recycling, Inc.								
	123151585111		Recycling Service (Sta. 96)	Invoice	09/01/2024	Recycling Service (Sta. 96)	001-500-522-50-47-0002	167.00	167.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
1151	Prather, Shawn P							
0026	Airgas USA, LLC		Per Diem- Blue Card Hazard Zone Conf	Invoice	09/16/2024	Per Diem- Blue Card Hazard Zone Conf	001-400-522-45-43-0004	137.00
	5510682128		August Cylinder Rental	Invoice	08/31/2024	August Cylinder Rental- Sta. 96	001-500-591-22-41-0031	1,153.15
	5510682153		August Cylinder Rental	Invoice	08/31/2024	August Cylinder Rental- Sta. 91	001-500-591-22-41-0031	123.77
	5510682280		August Cylinder Rental	Invoice	08/31/2024	August Cylinder Rental- Sta. 91	001-500-591-22-41-0031	58.83
	5510682412		August Cylinder Rental	Invoice	08/31/2024	August Cylinder Rental- Sta. 95	001-500-591-22-41-0031	220.20
	5510682542		August Cylinder Rental	Invoice	08/31/2024	August Cylinder Rental- Sta. 94	001-500-591-22-41-0031	50.99
	5510682687		August Cylinder Rental	Invoice	08/31/2024	August Cylinder Rental- Sta. 93	001-500-591-22-41-0031	66.32
	9153269332		Oxygen- Sta. 96	Invoice	08/29/2024	Oxygen- Sta. 96	001-260-522-26-31-0012	12.46
	9153269362		Oxygen- Sta. 95	Invoice	08/29/2024	Oxygen- Sta. 95	001-260-522-26-31-0012	91.74
	9153269397		Oxygen- Sta. 91	Invoice	08/29/2024	Oxygen- Sta. 91	001-260-522-26-31-0012	45.02
	9153269440		Oxygen- Sta. 96	Invoice	08/30/2024	Oxygen- Sta. 96	001-260-522-26-31-0012	45.02
	9153508724		Oxygen- Sta. 91	Invoice	09/06/2024	Oxygen- Sta. 91	001-260-522-26-31-0012	143.72
	9153551519		Oxygen- Sta. 93	Invoice	09/06/2024	Oxygen- Sta. 93	001-260-522-26-31-0012	91.98
	9153551524		Oxygen- Sta. 96	Invoice	09/06/2024	Oxygen- Sta. 96	001-260-522-26-31-0012	52.47
	9153551526		Oxygen- Sta. 95	Invoice	09/06/2024	Oxygen- Sta. 95	001-260-522-26-31-0012	87.15
1819	Standard Parts Corporation							
	248195		Parts for Apparatus	Invoice	08/29/2024	Trim Adhesive	001-600-522-60-31-0022	1,013.08
	248881		Parts for Fleet (U21-2)	Invoice	09/04/2024	Relay for U21-2	001-600-522-60-31-0022	95.70
	249314		Battery for U08-2	Invoice	09/06/2024	Battery 7565	001-600-522-60-31-0022	305.01
	249686		Parts for Fleet (U21-2)	Invoice	09/09/2024	Battery 7565 Core Deposit	001-600-522-60-31-0022	146.78
						Battery Odyssey AGM	001-600-522-60-31-0022	19.71
						CB185 Circuit Breaker	001-600-522-60-31-0022	322.41
						Ring Terminal	001-600-522-60-31-0022	108.16
							001-600-522-60-31-0022	15.31
1559	Entrada/San Juan, Inc.							
	GFR13_Sep_2024		Fire Benefit Charge Contracted Service	Invoice	09/20/2024	Fire Benefit Charge Contracted Service	001-120-522-12-41-0001	1,500.00
0258	City of Tacoma							
	100221462-9		Electricity 8/15/24-9/13/24 (Sta. 91)	Invoice	09/17/2024	Electricity 8/15/24-9/13/24 (Sta. 91)	001-500-522-50-47-0001	3,348.10
	100407961-9		Electricity 8/8/24-9/5/24 (Sta. 94)	Invoice	09/10/2024	Electricity 8/8/24-9/5/24 (Sta. 94)	001-500-522-50-47-0001	1,091.74
	100625942-9		Electricity 8/16/24-9/16/24 (Sta. 95)	Invoice	09/18/2024	Electricity 8/16/24-9/16/24 (Sta. 95)	001-500-522-50-47-0001	1,445.26
	100646477-5		Electricity 7/18/24-9/16/24 (Sta. 95 Sif	Invoice	09/17/2024	Electricity 7/18/24-9/16/24 (Sta. 95 Sif	001-500-522-50-47-0001	805.96
2505	Lombardo, Elizabeth M							
	091624		Per Diem- 2024 Admin Support Confer	Invoice	09/16/2024	Per Diem- 2024 Admin Support Confer	001-120-522-12-43-0001	5.14
1082	Davison, Jeffrey A							
	091624		Per Diem- Blue Card Hazard Zone Conf	Invoice	09/16/2024	Per Diem- Blue Card Hazard Zone Conf	001-400-522-45-43-0004	84.00
2257	Cintas							
	4205056011		September Services- Towels (Sta. 95)	Invoice	09/12/2024	September Services- Towels (Sta. 95)	001-600-522-60-48-0016	137.00
2342	Quadient, Inc.							
	61243207		Postage Meter Rental	Invoice	07/28/2024	Postage Meter Rental 08/27/24-11/26	001-500-591-22-41-0031	24.09
								130.50
								130.50



Graham Fire & Rescue

Expense Approval Register

t: APPKT00174 - 100224 AP (US Bank Statement)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
US Bank - Visa	August Visa Expenses- Black	10/01/2024	Country Cousin Rest.- Ops M...	001-120-522-12-31-0002	45.88
US Bank - Visa	August Visa Expenses- Bonea	10/01/2024	Tandoori Grill- Lunch Meeting..	001-120-522-12-31-0002	54.59
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Fed. Ex Ship to Tiger Tough	001-120-522-12-40-0004	12.87
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	USPS, Narc order	001-120-522-12-40-0004	10.45
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon IPad Case for M. Bla...	001-140-522-14-35-0003	16.63
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Water Key, Polishin...	001-230-522-23-31-0010	10.94
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Sharon's Alterations, Recruit ...	001-230-522-23-31-0025	105.60
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Identifire, Helmet identificati...	001-230-522-23-31-0026	213.94
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Sam Brown Shields, Passport,...	001-230-522-23-31-0026	74.50
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Wildland Belts	001-230-522-23-31-0026	161.42
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Hazmat Helmet, Pol...	001-230-522-23-31-0026	76.60
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Supply Cache, Nozzles, Gloves	001-230-522-23-31-0026	207.04
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Supply Cache, Nozzles, Gloves	001-230-522-23-35-0007	386.53
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, BR985 Supplies, Cell...	001-230-522-23-35-0007	25.16
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Medic Cooler, Matt...	001-260-522-26-35-0009	170.99
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Home Depot, Smoke Detecto...	001-300-522-30-31-0030	201.53
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Sta. Supplies	001-500-522-50-31-0021	75.73
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Medic Cooler, Matt...	001-500-522-50-31-0021	129.87
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Costco, Paper Towels, Clorox...	001-500-522-50-31-0021	77.03
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Water Key, Polishin...	001-500-522-50-31-0021	16.25
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, BR985 Supplies, Cell...	001-500-522-50-31-0021	17.51
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Furnishings Sta. 919...	001-500-522-50-31-0021	111.02
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Mattress Pad	001-500-522-50-31-0021	93.99
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Heater, Painters Ta...	001-500-522-50-31-0021	128.30
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Costco, Sta. Cleaning Supplies	001-500-522-50-31-0021	299.65
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Hazmat Helmet, Pol...	001-500-522-50-31-0021	27.70
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Bed Frame	001-500-522-50-35-0012	75.98
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Mattress for Station 91 Room..	001-500-522-50-35-0012	284.69
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Furnishings Sta. 919...	001-500-522-50-35-0012	117.22
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon Credit for Bed Frame	001-500-522-50-35-0012	-141.24
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Home Depot, Grill, Sta 94	001-500-522-50-35-0012	1,203.41
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, 2 Night Stands, Sta....	001-500-522-50-35-0012	164.18
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Restroom Sign	001-500-522-50-35-0013	37.24
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon Tablet Mounts for M...	001-600-522-60-31-0022	81.03
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Amazon, Water Key, Polishin...	001-600-522-60-31-0022	27.69
US Bank - Visa	August Visa Expenses- Cieplik	10/01/2024	Olympic, Tools for Shop	001-600-522-60-35-0008	363.66
US Bank - Visa	August Visa Expenses- Espino...	10/01/2024	Grammarly- Annual Subscript..	001-120-522-12-44-0001	144.00
US Bank - Visa	August Visa Expenses- Fortner	10/01/2024	Tackform, iPad Vehicle Holde...	001-600-522-60-31-0022	133.64
US Bank - Visa	August Visa Expenses- Fortner	10/01/2024	VanCour's Detail U23-3, M. B...	001-600-522-60-48-0016	511.91
US Bank - Visa	August Visa Expenses- Fortner	10/01/2024	3% Visa Processing Fee	001-600-522-60-48-0016	15.36
US Bank - Visa	August Visa Expenses- Gareau	10/01/2024	Johnson Barrow, Bathroom f...	001-500-522-50-35-0013	319.79
US Bank - Visa	August Visa Expenses- Gareau	10/01/2024	Home Depot, Sta. 91 Conduit	001-500-522-50-35-0013	134.29
US Bank - Visa	August Visa Expenses- Gareau	10/01/2024	Pro Build, Anchor Bolts	001-500-522-50-35-0013	4.77
US Bank - Visa	August Visa Expenses- Gareau	10/01/2024	Home Depot, Ballast, Sta. 91	001-500-522-50-35-0013	73.68
US Bank - Visa	August Visa Expenses- Gareau	10/01/2024	Appliance NW, Sta. 96 Dishw...	001-500-522-50-35-0013	144.90
US Bank - Visa	August Visa Expenses- Gareau	10/01/2024	Lowes, Electrical, Sta. 91 Kit...	001-500-522-50-35-0013	5.64
US Bank - Visa	August Visa Expenses- Gareau	10/01/2024	Lowes, Plumbing, Countertop...	001-500-522-50-35-0013	274.29
US Bank - Visa	August Visa Expenses- Gareau	10/01/2024	Home Depot, Lighting for Sta...	001-500-522-50-35-0013	180.53
US Bank - Visa	August Visa Expenses- Gareau	10/01/2024	Lowes, Sta. 91 Lighting Panel	001-500-522-50-35-0013	22.01
US Bank - Visa	August Visa Expenses- GFR C...	10/01/2024	Cheveron- Fuel (Fire Deploy...	001-600-522-60-32-0001	129.05
US Bank - Visa	August Visa Expenses- Greco	10/01/2024	HSI Emergency Care- BLS Prin...	001-260-522-26-43-0001	67.57
US Bank - Visa	August Visa Expenses- Monta..	10/01/2024	Walmart- Office Supplies (M...	001-300-522-30-31-0028	8.52
US Bank - Visa	August Visa Expenses- Monta..	10/01/2024	Target- Office Supplies (Note...	001-300-522-30-31-0028	35.06

Expense Approval Register

Packet: APPKT00174 - 100224 AP (US Bank Statement)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US Bank - Visa	August Visa Expenses- Monta...	10/01/2024	Safeway- Firefighter Meals at...	001-300-522-30-31-0031	77.91
US Bank - Visa	August Visa Expenses- Monta...	10/01/2024	La Chaparrita- Firefighter Me...	001-300-522-30-31-0031	47.52
US Bank - Visa	August Visa Expenses- Monta...	10/01/2024	Taste of Somoa- Firefighter ...	001-300-522-30-31-0031	24.09
US Bank - Visa	August Visa Expenses- Monta...	10/01/2024	Safeway- Firefighter Meals at...	001-300-522-30-31-0031	11.96
US Bank - Visa	August Visa Expenses- Monta...	10/01/2024	La Chaparrita- Firefighter Me...	001-300-522-30-31-0031	49.50
US Bank - Visa	August Visa Expenses- Monta...	10/01/2024	Safeway- Firefighter Meals at...	001-300-522-30-31-0031	29.82
US Bank - Visa	August Visa Expenses- Monta...	10/01/2024	Smash Burgers- Firefighter ...	001-300-522-30-31-0031	31.68
US Bank - Visa	August Visa Expenses- Monta...	10/01/2024	Flavorworks- Firefighter Mea...	001-300-522-30-31-0031	20.30
US Bank - Visa	August Visa Expenses- Richar...	10/01/2024	Safeway, Meeting Food	001-120-522-12-31-0002	19.90
US Bank - Visa	August Visa Expenses- Richar...	10/01/2024	Lowes, Dewalt Battery, Repai...	001-500-522-50-31-0021	172.83
US Bank - Visa	August Visa Expenses- Rober...	10/01/2024	SignNow- Annual Subscription	001-120-522-12-44-0001	582.66
US Bank - Visa	August Visa Expenses- Snodg...	10/01/2024	USPS- Postage to Ship Plaque...	001-120-522-12-40-0004	12.30
US Bank - Visa	August Visa Expenses- Snodg...	10/01/2024	WAPRO- PRA 101 Training (L...	001-120-522-12-43-0001	30.00
US Bank - Visa	August Visa Expenses- Snodg...	10/01/2024	Alaska Air.- Flight for Blue Ca...	001-400-522-45-43-0004	246.20
US Bank - Visa	August Visa Expenses- Snodg...	10/01/2024	NETC- Meal Tickets for 10-Da...	001-400-522-45-43-0004	630.53
US Bank - Visa	August Visa Expenses- Snodg...	10/01/2024	Alaska Air.- Flight for Blue Ca...	001-400-522-45-43-0004	311.19
US Bank - Visa	August Visa Expenses- Snodg...	10/01/2024	Alaska Air.- Flight for Blue Ca...	001-400-522-45-43-0004	356.19
US Bank - Visa	August Visa Expenses- Stenst...	10/01/2024	News Tribune- Monthly Subs...	001-300-522-30-44-0001	15.99
US Bank - Visa	August Visa Expenses- Stenst...	10/01/2024	Apple.com- iCloud Storage	001-300-522-30-44-0001	2.99
US Bank - Visa	August Visa Expenses- Susee	10/01/2024	Safeway- Food/Drinks Fire R...	001-230-522-23-31-0008	101.26
US Bank - Visa	August Visa Expenses- Susee	10/01/2024	Fred Meyer- Food/Drinks for ...	001-230-522-23-31-0008	72.09
Fund 001 - General Fund Total:					10,017.50
Grand Total:					10,017.50

Fund Summary

Fund	Expense Amount
001 - General Fund	10,017.50
Grand Total:	10,017.50

Account Summary

Account Number	Account Name	Expense Amount
001-120-522-12-31-0002	Food for Meetings	120.37
001-120-522-12-40-0004	Postage	35.62
001-120-522-12-43-0001	Professional Developme...	30.00
001-120-522-12-44-0001	Subscriptions/Dues	726.66
001-140-522-14-35-0003	Small Tools & Equipment	16.63
001-230-522-23-31-0008	Food Incident Rehab	173.35
001-230-522-23-31-0010	Operating Supplies - Ops	10.94
001-230-522-23-31-0025	Uniforms	105.60
001-230-522-23-31-0026	Protective Clothing & Bo...	733.50
001-230-522-23-35-0007	Operating Tools & Equi...	411.69
001-260-522-26-35-0009	Small Equipment & Tools...	170.99
001-260-522-26-43-0001	Professional Developme...	67.57
001-300-522-30-31-0028	Outreach Supplies	43.58
001-300-522-30-31-0030	Safety Supplies	201.53
001-300-522-30-31-0031	Pierce County Fair Suppl...	292.78
001-300-522-30-44-0001	Subscriptions/Dues	18.98
001-400-522-45-43-0004	Professional Developme...	1,544.11
001-500-522-50-31-0021	Station Supplies	1,149.88
001-500-522-50-35-0012	Station Furniture and Ap...	1,704.24
001-500-522-50-35-0013	Facilities Maintenance P...	1,197.14
001-600-522-60-31-0022	Fleet Supplies/Parts	242.36
001-600-522-60-32-0001	Fuel	129.05
001-600-522-60-35-0008	Fleet Shop Tools & Equi...	363.66
001-600-522-60-48-0016	Fleet Maintenance Servi...	527.27
Grand Total:		10,017.50

Project Account Summary

Project Account Key	Expense Amount
None	10,017.50
Grand Total:	10,017.50

Authorization Signatures

 10/2/24
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

108

APPKT00174 - 100224 AP (US Bank Statement)

By Docket/Claim Number

Docket of Claims Register

APPKT00174 - 100224 AP (US Bank Statement)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
0992	US Bank - Visa							10,017.50
	August Visa Expenses- Black	August Visa Expenses- Black	Invoice	09/06/2024	Country Cousin Rest - Ops Meeting w/	001-120-522-12-31-0002	45.88	
	August Visa Expenses- Bonea	August Visa Expenses- Bonea	Invoice	09/06/2024	Tandoori Grill- Lunch Meeting w/Jeff C	001-120-522-12-31-0002	54.59	
	August Visa Expenses- Cieplik	August Visa Expenses- Cieplik	Invoice	09/06/2024	Amazon Credit for Bed Frame	001-500-522-50-35-0012	-141.24	
					Amazon iPad Case for M. Black	001-140-522-14-35-0003	16.63	
					Amazon Tablet Mounts for M. Black	001-600-522-60-31-0022	81.03	
					Amazon, 2 Night Stands, Sta. 919	001-500-522-50-35-0012	164.18	
					Amazon, Bed Frame	001-500-522-50-35-0012	75.98	
					Amazon, BR985 Supplies, Cell Phone Ch	001-230-522-23-35-0007	25.16	
					001-500-522-50-31-0021		17.51	
					Amazon, Furnishings Sta. 919, Lock & l	001-500-522-50-31-0021	111.02	
					001-500-522-50-35-0012		117.22	
					Amazon, Hazmat Helmet, Polishing To	001-230-522-23-31-0026	76.60	
					001-500-522-50-31-0021		27.70	
					Amazon, Heater, Painters Tape	001-500-522-50-31-0021	128.30	
					Amazon, Mattress Pad	001-500-522-50-31-0021	93.99	
					Amazon, Medic Cooler, Mattress Topp	001-260-522-26-35-0009	170.99	
					001-500-522-50-31-0021		129.87	
					Amazon, Restroom Sign	001-500-522-50-35-0013	37.24	
					Amazon, Sta. Supplies	001-500-522-50-31-0021	75.73	
					Amazon, Water Key, Polishing Wand, l	001-230-522-23-31-0010	10.94	
					001-500-522-50-31-0021		16.25	
					Amazon, Willdland Belts	001-230-522-23-31-0026	27.69	
					001-600-522-60-31-0022		161.42	
					Costco, Paper Towels, Clorox Wipes	001-500-522-50-31-0021	77.03	
					Costco, Sta. Cleaning Supplies	001-500-522-50-31-0021	299.65	
					Fed. Ex Ship to Tiger Tough	001-120-522-12-40-0004	12.87	
					Home Depot, Grill, Sta 94	001-500-522-50-35-0012	1,203.41	
					Home Depot, Smoke Detectors - 6 pac	001-300-522-30-31-0030	201.53	
					Identifire, Helmet Identification magne	001-230-522-23-31-0026	213.94	
					Mattress for Station 91 Room 206	001-500-522-50-35-0012	284.69	
					Olympic, Tools for Shop	001-600-522-60-35-0008	363.66	
					Sam Brown Shields, Passport, Shield	001-230-522-23-31-0026	74.50	
					Sharon's Alterations, Recruit Patches	001-230-522-23-31-0025	105.60	
					Supply Cache, Nozzles, Gloves	001-230-522-23-31-0026	207.04	
					001-230-522-23-35-0007		386.53	
					USPS, Narc order	001-120-522-12-40-0004	10.45	
					Grammarly- Annual Subscription	001-120-522-12-44-0001	144.00	
					3% Visa Processing Fee	001-600-522-60-48-0016	15.36	
					Tackform, Ipad Vehicle Holders	001-600-522-60-31-0022	133.64	
					VanCour's Detail U23-3, M. Black	001-600-522-60-48-0016	511.91	
					Appliance NW, Sta. 96 Dishwasher	001-500-522-50-35-0013	144.90	
					Home Depot, Ballast, Sta. 91	001-500-522-50-35-0013	73.68	

Docket of Claims Register

APPKT00174 - 100224 AP (US Bank Statement)

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	August Visa Expenses- Gareau	August Visa Expenses- Gareau	Invoice	09/06/2024	Home Depot, Lighting for Sta. 91 Rectr	001-500-522-50-35-0013	180.53	
	August Visa Expenses- Gareau	August Visa Expenses- Gareau	Invoice	09/06/2024	Home Depot, Sta. 91 Conduit	001-500-522-50-35-0013	134.29	
	August Visa Expenses- Stenstrom	August Visa Expenses- Stenstrom	Invoice	09/06/2024	Johnson Barrow, Bathroom fan motor	001-500-522-50-35-0013	319.79	
	August Visa Expenses- Susee	August Visa Expenses- Susee	Invoice	09/06/2024	Lowe's, Electrical, Sta. 91 Kitchen	001-500-522-50-35-0013	5.64	
	August Visa Expenses- Stenstrom	August Visa Expenses- Stenstrom	Invoice	09/06/2024	Lowe's, Plumbing, Countertop, Sta. 91	001-500-522-50-35-0013	274.29	
	August Visa Expenses- Susee	August Visa Expenses- Susee	Invoice	09/06/2024	Lowe's, Sta. 91 Lighting Panel	001-500-522-50-35-0013	22.01	
	August Visa Expenses- Richards	August Visa Expenses- Richards	Invoice	09/06/2024	Pro Build, Anchor Bolts	001-500-522-50-35-0013	4.77	
	August Visa Expenses- Greco	August Visa Expenses- Greco	Invoice	09/06/2024	Cheveron- Fuel (Fire Deployment)	001-600-522-60-32-0001	129.05	
	August Visa Expenses- Montalvo	August Visa Expenses- Montalvo	Invoice	09/06/2024	HSI Emergency Care- BLS Print Certificate	001-260-522-26-43-0001	67.57	
	August Visa Expenses- Richards	August Visa Expenses- Richards	Invoice	09/06/2024	Flavorworks- Firefighter Meals at PC F	001-300-522-30-31-0031	20.30	
	August Visa Expenses- Roberts	August Visa Expenses- Roberts	Invoice	09/06/2024	La Chaparrita- Firefighter Meals at PC I	001-300-522-30-31-0031	47.52	
	August Visa Expenses- Snodgrass	August Visa Expenses- Snodgrass	Invoice	09/06/2024	La Chaparrita- Firefighter Meals at PC I	001-300-522-30-31-0031	49.50	
	August Visa Expenses- Richards	August Visa Expenses- Richards	Invoice	09/06/2024	Safeway- Firefighter Meals at PC Fair	001-300-522-30-31-0031	29.82	
	August Visa Expenses- Roberts	August Visa Expenses- Roberts	Invoice	09/06/2024	Safeway- Firefighter Meals at PC Fair	001-300-522-30-31-0031	11.96	
	August Visa Expenses- Snodgrass	August Visa Expenses- Snodgrass	Invoice	09/06/2024	Safeway- Firefighter Meals at PC Fair	001-300-522-30-31-0031	77.91	
	August Visa Expenses- Richards	August Visa Expenses- Richards	Invoice	09/06/2024	Safeway- Firefighter Meals at PC Fair	001-300-522-30-31-0031	31.68	
	August Visa Expenses- Roberts	August Visa Expenses- Roberts	Invoice	09/06/2024	Smash Burgers- Firefighter Meals at PC	001-300-522-30-31-0031	31.68	
	August Visa Expenses- Snodgrass	August Visa Expenses- Snodgrass	Invoice	09/06/2024	Target- Office Supplies (Notepads, Pen	001-300-522-30-31-0028	35.06	
	August Visa Expenses- Richards	August Visa Expenses- Richards	Invoice	09/06/2024	Taste of Somoa- Firefighter Meals at P	001-300-522-30-31-0031	24.09	
	August Visa Expenses- Roberts	August Visa Expenses- Roberts	Invoice	09/06/2024	Walmart- Office Supplies (Magnets)	001-300-522-30-31-0028	8.52	
	August Visa Expenses- Snodgrass	August Visa Expenses- Snodgrass	Invoice	09/06/2024	Walmart- Dewalt Battery, Repair Kit, Sta.	001-500-522-50-31-0021	172.83	
	August Visa Expenses- Richards	August Visa Expenses- Richards	Invoice	09/06/2024	Safeway, Meeting Food	001-120-522-12-31-0002	19.90	
	August Visa Expenses- Roberts	August Visa Expenses- Roberts	Invoice	09/06/2024	SignNow- Annual Subscription	001-120-522-12-44-0001	582.66	
	August Visa Expenses- Snodgrass	August Visa Expenses- Snodgrass	Invoice	09/06/2024	Alaska Air- Flight for Blue Card Conf. (I	001-400-522-45-43-0004	311.19	
	August Visa Expenses- Richards	August Visa Expenses- Richards	Invoice	09/06/2024	Alaska Air- Flight for Blue Card Conf. (I	001-400-522-45-43-0004	356.19	
	August Visa Expenses- Roberts	August Visa Expenses- Roberts	Invoice	09/06/2024	Alaska Air- Flight for Blue Card Conf. (I	001-400-522-45-43-0004	246.20	
	August Visa Expenses- Snodgrass	August Visa Expenses- Snodgrass	Invoice	09/06/2024	Alaska Air- Flight for Blue Card Conf. (I	001-400-522-45-43-0004	630.53	
	August Visa Expenses- Richards	August Visa Expenses- Richards	Invoice	09/06/2024	NETC- Meal Tickets for 10-Day Conf. (R	001-400-522-45-43-0004	12.30	
	August Visa Expenses- Roberts	August Visa Expenses- Roberts	Invoice	09/06/2024	USPS- Postage to Ship Plaque to R. Mc.	001-120-522-12-40-0004	630.53	
	August Visa Expenses- Snodgrass	August Visa Expenses- Snodgrass	Invoice	09/06/2024	WAPRO- PRA 101 Training (Lombardo)	001-120-522-12-43-0001	30.00	
	August Visa Expenses- Richards	August Visa Expenses- Richards	Invoice	09/06/2024	Apple.com- iCloud Storage	001-300-522-30-44-0001	2.99	
	August Visa Expenses- Roberts	August Visa Expenses- Roberts	Invoice	09/06/2024	News Tribune- Monthly Subscription	001-300-522-30-44-0001	15.99	
	August Visa Expenses- Snodgrass	August Visa Expenses- Snodgrass	Invoice	09/06/2024	Fred Meyer- Food/Drinks for Fire Reha	001-230-522-23-31-0008	72.09	
	August Visa Expenses- Richards	August Visa Expenses- Richards	Invoice	09/06/2024	Safeway- Food/Drinks Fire Rehab	001-230-522-23-31-0008	101.26	
Total Claims: 1							Total Payment Amount:	10,017.50

CHECK REGISTER

Graham Fire & Rescue

Date: 9/30/2024

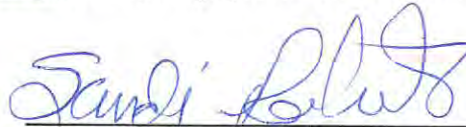
08/01/2024 To: 08/31/2024

Warrants/Checks and/or EFTs:

100279 through 100421 totaling \$1,230,917.98 as itemized above are

approved on 26th day of September, 2024, for payment on above date.

Fire Chief



District Secretary

We the undersigned Board of Commissioners of Graham Fire & Rescue do hereby certify that the merchandise have been furnished, the services rendered or the labor performed as described herein and that the claims are a just, due and unpaid obligation against Graham Fire & Rescue and that we are authorized to authenticate and certify to said claims.

Approved on 14th day of October, 2024.

Commissioner

Commissioner

Commissioner

Commissioner

Commissioner



Graham Fire & Rescue

Payroll Check Register

Checks

Pay Period: 8/1/2024-8/31/2024

Packet: PYPKT00164 - September 2024 Payroll Process
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
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*** No Checks Created In This Packet ***



Graham Fire & Rescue

Payroll Check Register

Direct Deposits

Pay Period: 8/1/2024-8/31/2024

Packet: PYPKT00164 - September 2024 Payroll Process
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
Allwine, Tyler F	<u>1637</u>	09/30/2024	14,015.35	100279
Anderson, Eric R	<u>1303</u>	09/30/2024	9,845.80	100280
Bales, Randall J	<u>1025</u>	09/30/2024	10,131.44	100281
Bamford, Daniel E	<u>1056</u>	09/30/2024	14,197.37	100282
Barstow, Russell	<u>0192</u>	09/30/2024	440.39	100283
Baumgardner, Eric A	<u>1834</u>	09/30/2024	9,715.82	100284
Bice, Jacob E	<u>0318</u>	09/30/2024	4,200.90	100285
Bigelow, Gian D	<u>1740</u>	09/30/2024	8,547.19	100286
Black, Matthew D	<u>1065</u>	09/30/2024	10,839.88	100287
Black, Matthew D	<u>1065</u>	09/30/2024	150.00	100287
Black, Matthew D	<u>1065</u>	09/30/2024	400.00	100287
Black, Matthew D	<u>1065</u>	09/30/2024	200.00	100287
Bonea, Jared R	<u>1066</u>	09/30/2024	15,762.65	100288
Bowman, Suzanne M	<u>1359</u>	09/30/2024	7,162.60	100289
Brown, Jason B	<u>1068</u>	09/30/2024	8,433.51	100290
Budd, Brian W	<u>1070</u>	09/30/2024	200.00	100291
Budd, Brian W	<u>1070</u>	09/30/2024	7,569.99	100291
Cantu, Brianna M	<u>0320</u>	09/30/2024	3,172.28	100292
Cantu, Santos J	<u>1074</u>	09/30/2024	9,082.56	100293
Caramandi, Dustin T	<u>1835</u>	09/30/2024	6,820.68	100294
Carolan, Caleb P	<u>1701</u>	09/30/2024	8,540.47	100295
Centen, Jacob A	<u>0314</u>	09/30/2024	4,529.45	100296
Cermak, Zachary C	<u>2520</u>	09/30/2024	7,581.26	100297
Childears, Trevor R	<u>2472</u>	09/30/2024	6,458.78	100298
Cieplik, Jina C	<u>0690</u>	09/30/2024	4,393.41	100299
Cieplik, Jina C	<u>0690</u>	09/30/2024	25.00	100299
Cieplik, Jina C	<u>0690</u>	09/30/2024	500.00	100299
Cieplik, Jina C	<u>0690</u>	09/30/2024	25.00	100299
Cieplik, Jina C	<u>0690</u>	09/30/2024	25.00	100299
Cline, Brandon R	<u>0418</u>	09/30/2024	8,794.48	100300
Cline, Joshua T	<u>2531</u>	09/30/2024	5,623.23	100301
Coffey, Joseph B	<u>1839</u>	09/30/2024	8,522.37	100302
Corak, John D	<u>1035</u>	09/30/2024	14,400.87	100303
Cunningham, Leah N	<u>2510</u>	09/30/2024	3,000.00	100304
Cunningham, Leah N	<u>2510</u>	09/30/2024	21,020.98	100304
Daly, Patrick J	<u>1847</u>	09/30/2024	7,599.02	100305
Danecker, Adin S	<u>1078</u>	09/30/2024	15,198.37	100306
Danecker, Jason E	<u>2357</u>	09/30/2024	7,876.36	100307
Davis, Jacob R	<u>1849</u>	09/30/2024	9,523.31	100308
Davison, Jeffrey A	<u>1082</u>	09/30/2024	15,750.44	100309
D'Len, Jill L	<u>1267</u>	09/30/2024	8,699.78	100310
D'Len, Zachariah P	<u>1293</u>	09/30/2024	11,911.04	100311
Dooley, Brandon M	<u>1234</u>	09/30/2024	7,052.38	100312
Dooley, Brandon M	<u>1234</u>	09/30/2024	500.00	100312
Edenfield, Jeffrey A	<u>0319</u>	09/30/2024	4,788.90	100313
Eichner, David F	<u>1584</u>	09/30/2024	7,606.16	100314
Elery, Cole J	<u>2211</u>	09/30/2024	7,044.82	100315
Ernst, Jonathan T	<u>0642</u>	09/30/2024	7,047.76	100316
Espino, Fernando	<u>1587</u>	09/30/2024	8,525.34	100317
Espinosa, Oscar J	<u>1215</u>	09/30/2024	15,955.10	100318
Estes, Brian D	<u>2544</u>	09/30/2024	880.77	100319

Packet: PYPKT00164 - September 2024 Payroll Process
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
Evans, Lori A	<u>2523</u>	09/30/2024	4,514.79	100320
Evans, Lori A	<u>2523</u>	09/30/2024	500.00	100320
Faubion, Robert A	<u>1087</u>	09/30/2024	9,586.32	100321
Faubion, Robert A	<u>1087</u>	09/30/2024	349.94	100321
Flowers, Troy M	<u>1090</u>	09/30/2024	10,703.04	100322
Fortier, Michael J	<u>1091</u>	09/30/2024	13,654.68	100323
Fortner, Brian N	<u>1307</u>	09/30/2024	9,329.38	100324
Funk, Justin L	<u>1348</u>	09/30/2024	6,384.05	100325
Gallagher, Patrick J	<u>0539</u>	09/30/2024	9,267.52	100326
Gareau, Michael S	<u>2489</u>	09/30/2024	7,675.68	100327
Greco, Michelle A	<u>1204</u>	09/30/2024	6,081.78	100328
Gregory, Shawn C	<u>1094</u>	09/30/2024	13,391.24	100329
Guenther, Derek A	<u>1241</u>	09/30/2024	8,494.21	100330
Harris, Travis J	<u>1345</u>	09/30/2024	14,616.74	100331
Heath, Hunter D	<u>0742</u>	09/30/2024	5,874.30	100332
Herbrand, Zach K	<u>0317</u>	09/30/2024	5,318.17	100333
Hergert, Jonathan S	<u>1308</u>	09/30/2024	9,623.45	100334
Hernandez, Benjamin	<u>2396</u>	09/30/2024	4,744.01	100335
Higgins, William D	<u>1109</u>	09/30/2024	500.00	100336
Higgins, William D	<u>1109</u>	09/30/2024	6,467.03	100336
Holznagel, Matthew JD	<u>0321</u>	09/30/2024	3,527.50	100337
Homan, Robert L	<u>2204</u>	09/30/2024	390.92	100338
Horak, Dylan	<u>2478</u>	09/30/2024	8,078.93	100339
Hutchison, Alex D	<u>2205</u>	09/30/2024	11,028.84	100340
Johnson, Morgan S	<u>0316</u>	09/30/2024	5,182.64	100341
Jones, Justin T	<u>1649</u>	09/30/2024	1,000.00	100342
Jones, Justin T	<u>1649</u>	09/30/2024	9,095.13	100342
Jonson, Nathan M	<u>1898</u>	09/30/2024	6,622.16	100343
Juergens, Michael P	<u>1118</u>	09/30/2024	17,530.55	100344
Justice, Colton J	<u>1531</u>	09/30/2024	6,584.49	100345
Kachman, Michael S	<u>1365</u>	09/30/2024	12,081.34	100346
Kamps, Robert J	<u>2548</u>	09/30/2024	5,289.17	100347
Kanton, Brett J	<u>1120</u>	09/30/2024	8,752.91	100348
Kennedy, Cory R	<u>1122</u>	09/30/2024	6,283.33	100349
Kimball, Taylor A	<u>2480</u>	09/30/2024	6,002.93	100350
Kirkley, Trystan S	<u>1742</u>	09/30/2024	7,278.23	100351
Koehnke, Zachary C	<u>2358</u>	09/30/2024	7,027.24	100352
Kolibas, Andrew E	<u>1123</u>	09/30/2024	10,888.72	100353
Korby, Adam S	<u>1646</u>	09/30/2024	12,038.38	100354
Koth, Brandon J	<u>1126</u>	09/30/2024	11,231.72	100355
Krattli, Kipp J	<u>1040</u>	09/30/2024	9,258.01	100356
Larue, Robert P	<u>1687</u>	09/30/2024	7,089.10	100357
Lester, Matthew C	<u>1853</u>	09/30/2024	6,449.68	100358
Lewis, Nathan T	<u>2214</u>	09/30/2024	7,293.85	100359
Lombardo, Elizabeth M	<u>2505</u>	09/30/2024	400.00	100360
Lombardo, Elizabeth M	<u>2505</u>	09/30/2024	25.00	100360
Lombardo, Elizabeth M	<u>2505</u>	09/30/2024	25.00	100360
Lombardo, Elizabeth M	<u>2505</u>	09/30/2024	4,946.16	100360
Lopez, Jorge A	<u>1612</u>	09/30/2024	9,454.36	100361
Low, Andrew M	<u>1128</u>	09/30/2024	9,588.46	100362
Mallrie, Michael J	<u>1354</u>	09/30/2024	500.00	100363
Mallrie, Michael J	<u>1354</u>	09/30/2024	3,200.00	100363
Mallrie, Michael J	<u>1354</u>	09/30/2024	8,292.70	100363
Mason, Thomas W	<u>1138</u>	09/30/2024	19,182.37	100364
Matheny, Jacob M	<u>0501</u>	09/30/2024	10,657.89	100365
McAfee, Christine L	<u>2502</u>	09/30/2024	780.77	100366
McCleary, Matthew J	<u>0419</u>	09/30/2024	6,759.07	100367
McWhirter, Devin M	<u>0374</u>	09/30/2024	8,437.92	100368
Miller, John C	<u>1750</u>	09/30/2024	5,454.53	100369

Packet: PYPKT00164 - September 2024 Payroll Process
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
Montalvo, Ashley N	<u>2546</u>	09/30/2024	6,304.18	100370
Morrow, Garrett B	<u>2543</u>	09/30/2024	6,079.58	100371
Murray, Brittany L	<u>2532</u>	09/30/2024	6,257.99	100372
Newport, Tyler A	<u>1536</u>	09/30/2024	8,838.29	100373
O'Connell, Edward W	<u>1412</u>	09/30/2024	10,816.08	100374
Olson, Kyle S	<u>1263</u>	09/30/2024	11,429.69	100375
Onishchenko, Isaac S	<u>2475</u>	09/30/2024	7,277.78	100376
Parrish, Alex L	<u>0422</u>	09/30/2024	12,545.91	100377
Peredo, Anthony D	<u>2220</u>	09/30/2024	9,621.61	100378
Pettis Infante, Augustine R	<u>2477</u>	09/30/2024	7,313.92	100379
Prather, Shawn P	<u>1151</u>	09/30/2024	13,871.35	100380
Psait, Joseph A	<u>0378</u>	09/30/2024	12,087.66	100381
Rawlins, Christopher M	<u>1355</u>	09/30/2024	8,511.90	100382
Ray, Michael L	<u>1153</u>	09/30/2024	750.00	100383
Ray, Michael L	<u>1153</u>	09/30/2024	8,995.57	100383
Reed, Dylan J	<u>1694</u>	09/30/2024	8,117.29	100384
Reed, Kyler G	<u>0306</u>	09/30/2024	5,184.01	100385
Remund, Rene J	<u>2026</u>	09/30/2024	11,106.69	100386
Remund, Rene J	<u>2026</u>	09/30/2024	0.00	100386
Richards, Steve L	<u>1162</u>	09/30/2024	12,833.81	100387
Richardson, Thad M	<u>1163</u>	09/30/2024	15,855.83	100388
Rickey, Jason H	<u>1165</u>	09/30/2024	12,690.17	100389
Roberts, Sandi K	<u>2326</u>	09/30/2024	1,000.00	100390
Roberts, Sandi K	<u>2326</u>	09/30/2024	14,607.02	100390
Robinson, Daniel G	<u>1695</u>	09/30/2024	7,401.69	100391
Romines, Tyler R	<u>1176</u>	09/30/2024	11,778.62	100392
Rubin, Derik	<u>0322</u>	09/30/2024	3,959.50	100393
Samuelsen, Neil C	<u>2545</u>	09/30/2024	734.49	100394
Schaff, Tyler A	<u>1855</u>	09/30/2024	6,642.88	100395
Silva, David A	<u>0312</u>	09/30/2024	4,972.05	100396
Small, Mario A	<u>0315</u>	09/30/2024	3,788.90	100397
Snodgrass, Jacqueline	<u>2498</u>	09/30/2024	5,195.37	100398
Sojda, Robert	<u>0311</u>	09/30/2024	5,183.99	100399
Soland, Derick D	<u>1242</u>	09/30/2024	10,635.94	100400
Stenstrom, Brianna J	<u>2196</u>	09/30/2024	1,417.66	100401
Stenstrom, Jasper A	<u>0425</u>	09/30/2024	6,689.20	100402
Stephens, Katherine L	<u>0309</u>	09/30/2024	6,010.40	100403
Sturman, Christopher A	<u>1187</u>	09/30/2024	9,040.33	100404
Susee, Timothy E	<u>1249</u>	09/30/2024	17,451.99	100405
Swart, Sarah M	<u>0350</u>	09/30/2024	9,606.53	100406
Swinton, Sean A	<u>0323</u>	09/30/2024	3,131.51	100407
Talkington, Morgan T	<u>2359</u>	09/30/2024	5,964.18	100408
Thompson, Kyle H	<u>0313</u>	09/30/2024	4,513.04	100409
Thompson, Maxwell R	<u>1639</u>	09/30/2024	8,485.30	100410
Tigli, Joseph A	<u>1641</u>	09/30/2024	6,740.67	100411
Turner, Daniel C	<u>1611</u>	09/30/2024	7,175.31	100412
Van Dijk, Bjorn K	<u>1858</u>	09/30/2024	12,196.47	100413
VanKekerix, Marc L	<u>1896</u>	09/30/2024	6,115.39	100414
Wagner, Brett M	<u>0334</u>	09/30/2024	100.00	100415
Wagner, Brett M	<u>0334</u>	09/30/2024	1,000.00	100415
Wagner, Brett M	<u>0334</u>	09/30/2024	11,596.04	100415
Wahl, Luke W	<u>1053</u>	09/30/2024	6,135.80	100416
Waltrip, Matthew R	<u>1195</u>	09/30/2024	11,834.20	100417
Weaver, Hanne L	<u>2476</u>	09/30/2024	5,284.84	100418
Williams, Andrew J	<u>1196</u>	09/30/2024	14,227.17	100419
Williams, Carson R	<u>2473</u>	09/30/2024	5,526.89	100420
Zimmerman, Hannah M	<u>2547</u>	09/30/2024	7,210.71	100421



Graham Fire & Rescue

Payroll Check Register

Employee Pay Summary

Pay Period: 8/1/2024-8/31/2024

Packet: PYPKT00164 - September 2024 Payroll Process
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Allwine, Tyler F	<u>1637</u>	09/30/2024	100279	22,255.29	3,634.33	4,605.61	14,015.35
Anderson, Eric R	<u>1303</u>	09/30/2024	100280	14,901.96	2,888.78	2,167.38	9,845.80
Bales, Randall J	<u>1025</u>	09/30/2024	100281	14,712.33	2,762.61	1,818.28	10,131.44
Bamford, Daniel E	<u>1056</u>	09/30/2024	100282	20,191.54	2,950.26	3,043.91	14,197.37
Barstow, Russell	<u>0192</u>	09/30/2024	100283	483.00	0.00	42.61	440.39
Baumgardner, Eric A	<u>1834</u>	09/30/2024	100284	13,440.13	1,784.09	1,940.22	9,715.82
Bice, Jacob E	<u>0318</u>	09/30/2024	100285	6,642.67	1,549.99	891.78	4,200.90
Bigelow, Giani D	<u>1740</u>	09/30/2024	100286	14,138.02	2,822.95	2,767.88	8,547.19
Black, Matthew D	<u>1065</u>	09/30/2024	100287	16,980.03	2,936.27	2,453.88	11,589.88
Bonea, Jared R	<u>1066</u>	09/30/2024	100288	23,764.44	4,416.67	3,585.12	15,762.65
Bowman, Suzanne M	<u>1359</u>	09/30/2024	100289	10,955.18	2,662.12	1,130.46	7,162.60
Brown, Jason B	<u>1068</u>	09/30/2024	100290	12,757.56	2,824.18	1,499.87	8,433.51
Budd, Brian W	<u>1070</u>	09/30/2024	100291	10,296.14	1,535.72	990.43	7,769.99
Cantu, Santos J	<u>1074</u>	09/30/2024	100293	12,754.52	2,049.70	1,622.26	9,082.56
Cantu, Brianna M	<u>0320</u>	09/30/2024	100292	4,871.29	1,260.90	438.11	3,172.28
Caramandi, Dustin T	<u>1835</u>	09/30/2024	100294	9,869.11	1,499.48	1,548.95	6,820.68
Carolan, Caleb P	<u>1701</u>	09/30/2024	100295	12,707.67	1,819.95	2,347.25	8,540.47
Centen, Jacob A	<u>0314</u>	09/30/2024	100296	6,832.46	1,478.18	824.83	4,529.45
Cermak, Zachary C	<u>2520</u>	09/30/2024	100297	11,957.36	2,420.91	1,955.19	7,581.26
Childears, Trevor R	<u>2472</u>	09/30/2024	100298	10,245.82	2,019.33	1,767.71	6,458.78
Cieplik, Jina C	<u>0690</u>	09/30/2024	100299	7,017.19	1,011.99	1,036.79	4,968.41
Cline, Brandon R	<u>0418</u>	09/30/2024	100300	11,998.63	1,931.13	1,273.02	8,794.48
Cline, Joshua T	<u>2531</u>	09/30/2024	100301	6,777.68	519.63	634.82	5,623.23
Coffey, Joseph B	<u>1839</u>	09/30/2024	100302	10,782.19	1,241.39	1,018.43	8,522.37
Corak, John D	<u>1035</u>	09/30/2024	100303	21,647.14	3,345.92	3,900.35	14,400.87
Cunningham, Leah N	<u>2510</u>	09/30/2024	100304	35,561.76	2,490.23	9,050.55	24,020.98
Daly, Patrick J	<u>1847</u>	09/30/2024	100305	11,055.30	2,294.61	1,161.67	7,599.02
Daneker, Jason E	<u>2357</u>	09/30/2024	100307	13,731.65	3,699.25	2,156.04	7,876.36
Daneker, Adin S	<u>1078</u>	09/30/2024	100306	24,455.74	3,553.00	5,704.37	15,198.37
Davis, Jacob R	<u>1849</u>	09/30/2024	100308	13,159.60	1,760.16	1,876.13	9,523.31
Davison, Jeffrey A	<u>1082</u>	09/30/2024	100309	23,169.76	3,593.17	3,826.15	15,750.44
D'Len, Jill L	<u>1267</u>	09/30/2024	100310	14,025.49	2,964.37	2,361.34	8,699.78
D'Len, Zachariah P	<u>1293</u>	09/30/2024	100311	17,995.25	3,374.46	2,709.75	11,911.04
Dooley, Brandon M	<u>1234</u>	09/30/2024	100312	11,411.16	2,709.37	1,149.41	7,552.38
Edenfield, Jeffrey A	<u>0319</u>	09/30/2024	100313	6,642.67	961.99	891.78	4,788.90
Eichner, David F	<u>1584</u>	09/30/2024	100314	11,148.08	1,908.58	1,633.34	7,606.16
Elery, Cole J	<u>2211</u>	09/30/2024	100315	10,701.58	1,820.48	1,836.28	7,044.82
Ernst, Jonathan T	<u>0642</u>	09/30/2024	100316	11,190.54	2,112.20	2,030.58	7,047.76
Espino, Fernando	<u>1587</u>	09/30/2024	100317	13,207.50	2,132.80	2,549.36	8,525.34
Espinosa, Oscar J	<u>1215</u>	09/30/2024	100318	21,975.43	2,095.78	3,924.55	15,955.10
Estes, Brian D	<u>2544</u>	09/30/2024	100319	966.00	0.00	85.23	880.77
Evans, Lori A	<u>2523</u>	09/30/2024	100320	6,879.60	1,073.53	791.28	5,014.79
Faubion, Robert A	<u>1087</u>	09/30/2024	100321	13,863.61	2,243.71	1,683.64	9,936.26
Flowers, Troy M	<u>1090</u>	09/30/2024	100322	15,857.55	3,098.61	2,055.90	10,703.04
Fortier, Michael J	<u>1091</u>	09/30/2024	100323	20,365.59	3,661.67	3,049.24	13,654.68
Fortner, Brian N	<u>1307</u>	09/30/2024	100324	11,682.42	855.21	1,497.83	9,329.38
Funk, Justin L	<u>1348</u>	09/30/2024	100325	9,922.49	1,963.20	1,575.24	6,384.05
Gallagher, Patrick J	<u>0539</u>	09/30/2024	100326	13,085.31	1,523.82	2,293.97	9,267.52
Gareau, Michael S	<u>2489</u>	09/30/2024	100327	9,937.20	734.22	1,527.30	7,675.68
Greco, Michelle A	<u>1204</u>	09/30/2024	100328	7,900.07	695.72	1,122.57	6,081.78
Gregory, Shawn C	<u>1094</u>	09/30/2024	100329	18,867.56	2,567.05	2,909.27	13,391.24

Packet: PYPKT00164 - September 2024 Payroll Process
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Guenther, Derek A	<u>1241</u>	09/30/2024	100330	14,039.65	2,924.90	2,620.54	8,494.21
Harris, Travis J	<u>1345</u>	09/30/2024	100331	20,100.57	2,293.67	3,190.16	14,616.74
Heath, Hunter D	<u>0742</u>	09/30/2024	100332	10,194.56	2,620.55	1,699.71	5,874.30
Herbrand, Zach K	<u>0317</u>	09/30/2024	100333	6,642.67	1,061.99	262.51	5,318.17
Hergert, Jonathan S	<u>1308</u>	09/30/2024	100334	14,623.37	3,000.55	1,999.37	9,623.45
Hernandez, Benjamin	<u>2396</u>	09/30/2024	100335	6,832.46	1,178.18	910.27	4,744.01
Higgins, William D	<u>1109</u>	09/30/2024	100336	10,723.17	2,027.33	1,728.81	6,967.03
Holznagel, Matthew JD	<u>0321</u>	09/30/2024	100337	4,871.29	760.71	583.08	3,527.50
Homan, Robert L	<u>2204</u>	09/30/2024	100338	644.00	0.00	253.08	390.92
Horak, Dylan	<u>2478</u>	09/30/2024	100339	12,395.70	2,052.72	2,264.05	8,078.93
Hutchison, Alex D	<u>2205</u>	09/30/2024	100340	16,497.51	2,316.87	3,151.80	11,028.84
Johnson, Morgan S	<u>0316</u>	09/30/2024	100341	6,832.46	978.18	671.64	5,182.64
Jones, Justin T	<u>1649</u>	09/30/2024	100342	13,069.53	1,852.48	1,121.92	10,095.13
Jonson, Nathan M	<u>1898</u>	09/30/2024	100343	10,091.90	1,860.48	1,609.26	6,622.16
Juergens, Michael P	<u>1118</u>	09/30/2024	100344	25,502.23	3,802.12	4,169.56	17,530.55
Justice, Colton J	<u>1531</u>	09/30/2024	100345	11,350.16	2,704.12	2,061.55	6,584.49
Kachman, Michael S	<u>1365</u>	09/30/2024	100346	17,039.68	2,761.13	2,197.21	12,081.34
Kamps, Robert J	<u>2548</u>	09/30/2024	100347	7,080.26	873.81	917.28	5,289.17
Kanton, Brett J	<u>1120</u>	09/30/2024	100348	12,664.26	2,187.91	1,723.44	8,752.91
Kennedy, Cory R	<u>1122</u>	09/30/2024	100349	10,491.49	2,675.84	1,532.32	6,283.33
Kimball, Taylor A	<u>2480</u>	09/30/2024	100350	9,660.88	2,547.75	1,110.20	6,002.93
Kirkley, Trystan S	<u>1742</u>	09/30/2024	100351	11,440.04	2,183.48	1,978.33	7,278.23
Koehnke, Zachary C	<u>2358</u>	09/30/2024	100352	9,911.80	2,095.11	789.45	7,027.24
Kolibas, Andrew E	<u>1123</u>	09/30/2024	100353	14,494.17	2,308.01	1,297.44	10,888.72
Korby, Adam S	<u>1646</u>	09/30/2024	100354	18,633.58	2,871.14	3,724.06	12,038.38
Koth, Brandon J	<u>1126</u>	09/30/2024	100355	17,615.14	4,183.19	2,200.23	11,231.72
Krattli, Kipp J	<u>1040</u>	09/30/2024	100356	14,085.44	2,923.79	1,903.64	9,258.01
Larue, Robert P	<u>1687</u>	09/30/2024	100357	11,018.21	2,356.67	1,572.44	7,089.10
Lester, Matthew C	<u>1853</u>	09/30/2024	100358	11,055.30	2,678.97	1,926.65	6,449.68
Lewis, Nathan T	<u>2214</u>	09/30/2024	100359	11,787.37	2,405.10	2,088.42	7,293.85
Lombardo, Elizabeth M	<u>2505</u>	09/30/2024	100360	6,879.60	866.98	616.46	5,396.16
Lopez, Jorge A	<u>1612</u>	09/30/2024	100361	14,638.48	2,356.31	2,827.81	9,454.36
Low, Andrew M	<u>1128</u>	09/30/2024	100362	13,139.56	1,878.45	1,672.65	9,588.46
Mallrie, Michael J	<u>1354</u>	09/30/2024	100363	16,483.91	2,226.06	2,265.15	11,992.70
Mason, Thomas W	<u>1138</u>	09/30/2024	100364	26,659.32	2,718.56	4,758.39	19,182.37
Matheny, Jacob M	<u>0501</u>	09/30/2024	100365	15,600.01	1,986.67	2,955.45	10,657.89
McAfee, Christine L	<u>2502</u>	09/30/2024	100366	966.00	0.00	185.23	780.77
McCleary, Matthew J	<u>0419</u>	09/30/2024	100367	12,016.12	2,747.29	2,509.76	6,759.07
McWhirter, Devin M	<u>0374</u>	09/30/2024	100368	12,940.32	3,015.46	1,486.94	8,437.92
Miller, John C	<u>1750</u>	09/30/2024	100369	9,712.68	2,564.45	1,693.70	5,454.53
Montalvo, Ashley N	<u>2546</u>	09/30/2024	100370	7,770.26	1,082.17	383.91	6,304.18
Morrow, Garrett B	<u>2543</u>	09/30/2024	100371	8,433.65	1,157.53	1,196.54	6,079.58
Murray, Brittany L	<u>2532</u>	09/30/2024	100372	7,527.90	950.54	319.37	6,257.99
Newport, Tyler A	<u>1536</u>	09/30/2024	100373	14,111.27	2,939.65	2,333.33	8,838.29
O'Connell, Edward W	<u>1412</u>	09/30/2024	100374	17,579.17	3,156.70	3,606.39	10,816.08
Olson, Kyle S	<u>1263</u>	09/30/2024	100375	17,763.81	3,251.21	3,082.91	11,429.69
Onishchenko, Isaac S	<u>2475</u>	09/30/2024	100376	10,779.98	1,614.90	1,887.30	7,277.78
Parrish, Alex L	<u>0422</u>	09/30/2024	100377	17,689.15	2,504.53	2,638.71	12,545.91
Peredo, Anthony D	<u>2220</u>	09/30/2024	100378	14,705.82	2,454.04	2,630.17	9,621.61
Pettis Infante, Augustine R	<u>2477</u>	09/30/2024	100379	11,074.57	2,490.03	1,270.62	7,313.92
Prather, Shawn P	<u>1151</u>	09/30/2024	100380	20,315.78	3,392.75	3,051.68	13,871.35
Psait, Joseph A	<u>0378</u>	09/30/2024	100381	16,602.96	2,053.88	2,461.42	12,087.66
Rawlins, Christopher M	<u>1355</u>	09/30/2024	100382	13,405.70	2,351.15	2,542.65	8,511.90
Ray, Michael L	<u>1153</u>	09/30/2024	100383	15,112.08	3,395.93	1,970.58	9,745.57
Reed, Dylan J	<u>1694</u>	09/30/2024	100384	11,055.30	1,350.66	1,587.35	8,117.29
Reed, Kyler G	<u>0306</u>	09/30/2024	100385	9,149.98	2,520.76	1,445.21	5,184.01
Remund, Rene J	<u>2026</u>	09/30/2024	100386	16,943.55	3,181.24	2,655.62	11,106.69
Richards, Steve L	<u>1162</u>	09/30/2024	100387	17,608.93	1,930.68	2,844.44	12,833.81
Richardson, Thad M	<u>1163</u>	09/30/2024	100388	24,201.58	4,425.35	3,920.40	15,855.83

Packet: PYPKT00164 - September 2024 Payroll Process
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Rickey, Jason H	<u>1165</u>	09/30/2024	100389	19,200.83	2,535.48	3,975.18	12,690.17
Roberts, Sandi K	<u>2326</u>	09/30/2024	100390	23,030.00	2,374.95	5,048.03	15,607.02
Robinson, Daniel G	<u>1695</u>	09/30/2024	100391	11,102.75	1,731.21	1,969.85	7,401.69
Romines, Tyler R	<u>1176</u>	09/30/2024	100392	17,295.26	2,112.93	3,403.71	11,778.62
Rubin, Derik	<u>0322</u>	09/30/2024	100393	4,871.29	760.71	151.08	3,959.50
Samuelsen, Neil C	<u>2545</u>	09/30/2024	100394	805.00	0.00	70.51	734.49
Schaff, Tyler A	<u>1855</u>	09/30/2024	100395	9,961.48	1,957.36	1,361.24	6,642.88
Silva, David A	<u>0312</u>	09/30/2024	100396	8,018.65	1,667.71	1,378.89	4,972.05
Small, Mario A	<u>0315</u>	09/30/2024	100397	6,642.67	1,961.99	891.78	3,788.90
Snodgrass, Jacqueline	<u>2498</u>	09/30/2024	100398	6,879.60	814.47	869.76	5,195.37
Sojda, Robert	<u>0311</u>	09/30/2024	100399	7,828.86	1,484.03	1,160.84	5,183.99
Soland, Derick D	<u>1242</u>	09/30/2024	100400	14,905.67	1,929.10	2,340.63	10,635.94
Stenstrom, Jasper A	<u>0425</u>	09/30/2024	100402	11,102.75	2,828.32	1,585.23	6,689.20
Stenstrom, Brianna J	<u>2196</u>	09/30/2024	100401	2,500.27	763.99	318.62	1,417.66
Stephens, Katherine L	<u>0309</u>	09/30/2024	100403	8,018.65	1,079.36	928.89	6,010.40
Sturman, Christopher A	<u>1187</u>	09/30/2024	100404	15,490.59	3,835.67	2,614.59	9,040.33
Susee, Timothy E	<u>1249</u>	09/30/2024	100405	25,656.53	3,804.88	4,399.66	17,451.99
Swart, Sarah M	<u>0350</u>	09/30/2024	100406	15,246.08	3,036.45	2,603.10	9,606.53
Swinton, Sean A	<u>0323</u>	09/30/2024	100407	4,871.29	1,247.67	492.11	3,131.51
Talkington, Morgan T	<u>2359</u>	09/30/2024	100408	9,821.67	2,237.42	1,620.07	5,964.18
Thompson, Kyle H	<u>0313</u>	09/30/2024	100409	6,832.46	1,698.18	621.24	4,513.04
Thompson, Maxwell R	<u>1639</u>	09/30/2024	100410	13,056.92	1,751.40	2,820.22	8,485.30
Tigli, Joseph A	<u>1641</u>	09/30/2024	100411	12,012.19	3,709.80	1,561.72	6,740.67
Turner, Daniel C	<u>1611</u>	09/30/2024	100412	11,379.43	2,706.62	1,497.50	7,175.31
Van Dijk, Bjorn K	<u>1858</u>	09/30/2024	100413	17,846.25	1,881.28	3,768.50	12,196.47
VanKekerix, Marc L	<u>1896</u>	09/30/2024	100414	7,816.16	488.02	1,212.75	6,115.39
Wagner, Brett M	<u>0334</u>	09/30/2024	100415	17,786.60	2,155.65	2,934.91	12,696.04
Wahl, Luke W	<u>1053</u>	09/30/2024	100416	10,296.14	2,590.51	1,569.83	6,135.80
Waltrip, Matthew R	<u>1195</u>	09/30/2024	100417	17,923.36	3,676.62	2,412.54	11,834.20
Weaver, Hanne L	<u>2476</u>	09/30/2024	100418	8,137.09	1,589.46	1,262.79	5,284.84
Williams, Carson R	<u>2473</u>	09/30/2024	100420	8,926.09	1,971.43	1,427.77	5,526.89
Williams, Andrew J	<u>1196</u>	09/30/2024	100419	21,102.93	3,536.04	3,339.72	14,227.17
Zimmerman, Hannah M	<u>2547</u>	09/30/2024	100421	9,547.70	776.18	1,560.81	7,210.71
			Totals:	1,825,907.76	308,999.24	285,990.54	1,230,917.98



Graham Fire & Rescue

Payroll Check Register

Report Summary

Pay Period: 8/1/2024-8/31/2024

Packet: PYPKT00164 - September 2024 Payroll Process
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	167	1,230,917.98
Total	167	1,230,917.98



Board Meeting Agenda Item Summary

Agenda Date: October 14, 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: _____

SUGGESTED MOTION (CPFR):

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

SUMMARY:

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. The Graham Fire & Rescue Board has approved a full contract for service with Central Pierce Fire & Rescue. 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 or 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: October 14, 2024

Item Title: Board Policy 3.03 Board of Commissioners Meetings, Policies, and Procedures

Attachments: Board Policy 3.03 Manual

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY (All):

Staff has started the process of organizing and blending the three Districts policies, SOG's and protocols. Staff has interest in making sure all Board Policy (BOD) is addressed first by the combined Board. BOD 3.03 defines Board meetings, polices and procedures (supported by a Board Manual) and has been reviewed and edited in consideration of the progress towards the new organization.

Within the edits is a highlighted section that requires attention by the Commissioners, specific to uniforms. The original Graham Fire & Rescue Policy 109 is also attached for consideration. Staff is looking for direction on Commissioner Uniforms to be included in the policy.

BOD 3.03 is presented for first reading and comment.

FINANCIAL IMPACT: N/A

CENTRAL PIERCE FIRE & RESCUE

Graham Fire & Rescue
Orting Valley Fire & Rescue

BOARD POLICY
NUMBER 3.03

ORIGINATED: August 25, 1997

REVIEWED: October 7, 2024

APPROVED: March 11, 2024

EFFECTIVE: April 08, 2024

SUBJECT: BOARD OF COMMISSIONERS, MEETINGS, POLICIES AND PROCEDURES

PURPOSE: To adopt policy and procedures for the Board of Commissioners, and meetings, proceedings, and business conducted in accordance with the Washington State Open Meetings Act.

AUTHORITY & RESPONSIBILITY:

The Board of Fire Commissioners, District Secretary, Fire Chief, and Executive Assistant have the authority and responsibility to ensure the expectations of this Board Policy are followed.

POLICY: It shall be the policy of the Central Pierce Fire & Rescue, Graham Fire & Rescue and Orting Valley Fire & Rescue Board of Fire Commissioners to operate the Districts, and conduct its meetings, in a manner that is consistent with Washington State Law Governing Fire Districts.

PROCEDURE:

I. BOARD MEMBERS

- A. ~~The Each~~ Board shall consist of five members elected by registered voters of the fire district to at-large positions.
- B. Before beginning the duties of office, each Fire Commissioner shall take the official oath of office as required by RCW 52.14.070, which oath shall be filed in the office of the Auditor of Pierce County.
- C. The Central Pierce Fire & Rescue Board Board may include one or more ex-officio members who represent a city annexed in the fire district. Such members shall be appointed by the Mayor or City Council of their city and shall serve on the Board as non-voting members. An Ex-Officio shall not receive compensation for services rendered but shall receive reimbursement of expenses under RCW

52.14.010. Except for voting privileges, an Ex-Officio shall otherwise generally have the rights, and perform the duties of a Fire Commissioner.

- D. In the event of a vacancy occurring in the office of Fire Commissioner, the vacancy shall be filled within 90 days as required by RCW 42.12.070.
- E. All Board members shall be familiar with SOG 3.3 Attachment, Board of Fire Commissioners POLICY MANUAL.

II. BOARD MEETINGS

- A. The combined Boards shall meet regularly, at least once a month. The Board's regular meetings are scheduled on the second and fourth Monday of each month at District Headquarters (1015 39th Ave. SE, Puyallup, Washington). Meetings may be relocated to accommodate special needs or circumstances.
- B. Regular Board meetings will begin at 6:00 p.m., and will adjourn no later than 9:00 p.m. To continue past this time of adjournment, a majority of the Board must concur.
- C. If a scheduled Board meeting falls on a legal holiday, the meeting shall be held at 6:00 p.m. on the first business day following the holiday, or on another day by a majority vote of the combined Board.
- D. Special meetings of the combined Board may be called at any time under the provisions of RCW 42.30.030, or as outlined in the Interlocal Agreements that exist between the agencies.
- E. The combined Board may reschedule, relocate, or adjourn regular or special meetings as necessary for the proper transaction of business.
- F. The Board Chair or designee may cancel regular or special meetings due to the lack of business, holidays, scheduling conflicts, or other reasons.
- G. Board members may participate in meetings by voice/video attendance in accordance with Resolution No. 21-02 Authorizing Open Public Board Meetings to Include Remote Participation by one or more Commissioners.
- H. A majority of Board members shall constitute a quorum for the transaction of business.
- I. All meetings of the Board shall be conducted in accordance with RCW 42.30. The most current edition of ROBERTS RULES OF ORDER shall guide all Board of Commissioners meeting discussion.
- J. All public meetings shall be open and public except when an Executive Session is declared consistent with the provisions of RCW 42.30.03.
- K. The Recorder will keep an account of all proceedings of the Board in accordance with the statutory requirements. Proceedings will be entered into a minute book constituting the official record of the combined Boards.
- L. All records of the Board(s) shall be open to inspection in accordance with the provisions of RCW 42.56.

All records of the Board shall be open to inspection in accordance with the provisions of RCW 42.56.

K

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~~All records of the Board shall be open to inspection in accordance with the provisions of RCW 42.56.~~

III. BOARD CHAIR/VICE CHAIR

- A. ~~The Each~~ Board shall elect a Chair and Vice Chair at the first meeting of each calendar year.
- B. The positions of Chair and Vice Chair shall have no term limits.
- C. The Presiding Officer at all meetings of the combined Board shall be the Chair, and in the absence of the Chair, the Vice Chair shall act in that capacity. If both the Chair and Vice Chair are absent, the Board members present shall elect one of their members to serve as Presiding Officer until the return of the Chair or Vice Chair.
- D. Challenge to Ruling of Presiding Officer. Notwithstanding anything herein contained, including ROBERT'S RULES OF ORDER to the contrary, any member of the Board shall have the right and privilege to challenge any ruling of any kind made by the Presiding Officer at any Board meeting, in which case the approval or disapproval of the ruling of the Chair shall immediately and without debate or comment be put to a vote of the Board and the decision of the majority of the members of the Board then present, shall prevail.
- E. Board members will inform the Chair, Fire Chief, or District Secretary if they are unable to attend any Board meeting, or if they knowingly will be late to any meeting. The minutes will then show the Board member as having an excused absence or time of their arrival.

IV. BOARD MEETING STAFFING

- A. The Fire Chief shall attend all meetings of the Board unless excused by the Chair. The Fire Chief may make recommendations to the Board and shall have the right to take part in the discussions of the ~~Board, but~~Board but shall have no vote. When the Fire Chief has an excused absence, a Deputy Chief or designee shall be assigned by the Fire Chief to attend the meeting.
- B. The District Secretary(s) shall attend all regular and special meetings of the Board and perform such duties as may be needed for the orderly conduct of the meeting unless excused by the Chair.
- C. The Recorder shall attend regular and special meetings of the Board and keep the official minutes.

V. AGENDA

- A. The District Secretary(s) or designee, in consultation with the Fire Chief, shall draft the agenda in a format approved by the Board.
- B. The Chief shall review the proposed agenda with the Chair(s) prior to each meeting.

- C. The agenda shall be provided to the Board prior to 72 hours of the meeting.

VI. VOTE OF THE BOARD

- A. All votes of the Board will be done by voice vote unless two (2) or more Commissioners request a roll call vote.
 - 1. Roll call vote: A formal recording of each “yea” or “nay” vote of each individual Board member, as called by the Recorder, which vote shall be recorded on an individual basis in the official minutes of the Board, shall be conducted.
- B. Abstentions: It is the responsibility of each Board member to vote when requested on a matter before the full Board. However, a member may abstain from discussion and voting on a question of direct personal or pecuniary interest not common to the other Board members.

VII. COMMENTS, CONCERNS, AND TESTIMONY OF THE BOARD

- A. Persons addressing the Board, who are not specifically scheduled on the agenda, will be requested to provide their name and address for the record. All remarks will be addressed to the Board as a whole. Comments shall be limited to three (3) minutes per person unless waived by the Chair.
- B. The Chair has the authority to preserve order at all meetings of the Board, to cause the removal of any person from any meeting for disorderly conduct and to enforce the Rules of the Board.
- C. Citizens with complaints, concerns, or questions will be encouraged to refer the matter to the appropriate Division or to the Fire Chief for clarification or action. The matter may be scheduled for consideration at a future Board meeting with the concurrence of the Board.

VIII. MEDIA REPRESENTATION AT BOARD MEETINGS

- A. All public meetings of the Board of Commissioners and its advisory committees shall be open to the media, freely subject to recording by radio, television and photographic services.

IX. SUSPENSION AND AMENDMENT OF RULES

- A. All Board of Commissioners meeting discussions shall be guided by the current version of ROBERTS RULES OF ORDER. Any provision of these rules not governed by State Law or Board Resolution may be temporarily suspended by a majority vote of the Board.

X. CONFIDENTIALITY

- A. Board members shall keep confidential all written materials and verbal information provided to them during Executive Sessions, to ensure that the Department's position is not compromised. Confidentiality also includes information provided to the Board members outside of Executive Sessions when the information is considered to be exempt from disclosure under exemptions as set forth in the Public Disclosures Act of the Revised Code of Washington (RCW).

XI. BOARD REPRESENTATION

- A. If a Commissioner appears on behalf of the Department before another governmental agency, a community organization, or through the media, for the purpose of commenting on an issue, the Commissioner will state the majority position of the Board, if known, on such an issue. Personal opinions and comments that differ from the Board majority may be expressed if the Commissioner clarifies that these statements do not represent the Board's position.

XII. BOARD ADVISORY COMMITTEES

- A. No committee board or commissioner shall have official status until such ~~committee~~ committee, or an advisory committee has first been approved by the Board.
- B. Every advisory body will have a specific statement of purpose and function, which will be re-examined periodically by the Board to determine its effectiveness. No board or committee shall have powers other than advisory to the Board or Fire Chief except as specified by RCW 52.

XIII. COMPENSATION & EXPENSES

- A. Compensation
 - 1. Commissioners shall receive compensation for official district business as allowed under RCW 52.14.010. The Board defines "official district business" as:
 - a. Board packet review – official meetings of the Board (Regular, Special, Emergency).
 - b. Attendance at official meetings of the Board.
 - c. Attendance at district Committee meetings by the Commissioner assigned to serve as the Board representative.
 - d. Attendance at events, conferences, or association meetings where the Commissioner has been assigned to represent the district by the Board Chair or designee.

- e. Attendance at Washington Fire Commissioners Association, National Association of Fire Officials, Commissioner Training Conferences and Seminars.
 - f. Functioning in formal and informal meetings as the ~~CPFR~~ Central Pierce Fire & Rescue appointee to the Board of Directors for SS911.
 - g. Other meetings and/or committees agreed to by a majority of the Board Members.
2. Activities deemed primarily as social events that do not require official Board representation shall not be considered compensable.
 3. A Commissioner may waive all or any portion of their compensation by filing a written waiver with the District Secretary.
 4. Each Commissioner is responsible for submitting a Commissioner Remuneration Form in a timely manner to the District Secretary. ~~timely.~~ Each form shall be approved by the District Secretary.

B. Expenses

1. Board members who incur authorized expenses while traveling on District business shall be reimbursed and/or receive advancement of allowable expenditures pursuant to ~~Policy 306~~ SOG 3.06 – Advance Travel Payment and Reimbursement.
2. Commissioners are not eligible for full-time or part-time employment by the District while serving as a Commissioner. If a Commissioner chooses to accept either full-time or part-time employment by the District, the Commissioner must resign their position as Fire Commissioner effective no later than the first day of full-time or part-time employment.
3. Any full-time or part-time employee of the District must resign their position if they are elected Fire Commissioner of the District. Resignation must be effective prior to being sworn in as Fire Commissioner.

APPROVED: _____ APPROVED: _____ APPROVED: _____

MATT HOLM ROBERT HOMAN JASON BELLERIVE
BOARD CHAIR BOARD CHAIR BOARD CHAIR

CENTRAL PIERCE FIRE & RESCUE
Graham Fire & Rescue
Orting Valley Fire & Rescue

BOARD POLICY
NUMBER 3.03

ORIGINATED: August 25, 1997

REVIEWED: October 7, 2024

APPROVED:

EFFECTIVE:

SUBJECT: BOARD OF COMMISSIONERS, MEETINGS, POLICIES AND PROCEDURES

PURPOSE: To adopt policy and procedures for the Board of Commissioners, and meetings, proceedings, and business conducted in accordance with the Washington State Open Meetings Act.

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I. BOARD MEMBERS

- A. Each Board shall consist of five members elected by registered voters of the fire district to at-large positions.
- B. Before beginning the duties of office, each Fire Commissioner shall take the official oath of office as required by RCW 52.14.070, which oath shall be filed in the office of the Auditor of Pierce County.
- C. The Central Pierce Fire & Rescue Board may include one or more ex-officio members who represent a city annexed in the fire district. Such members shall be appointed by the Mayor or City Council of their city and shall serve on the Board as non-voting members. An Ex-Officio shall not receive compensation for services rendered but shall receive reimbursement of expenses under RCW

52.14.010. Except for voting privileges, an Ex-Officio shall otherwise generally have the rights and perform the duties of a Fire Commissioner.

- D. In the event of a vacancy occurring in the office of Fire Commissioner, the vacancy shall be filled within 90 days as required by RCW 42.12.070.
- E. All Board members shall be familiar with SOG 3.3 Attachment, Board of Fire Commissioners POLICY MANUAL.

II. BOARD MEETINGS

- A. The combined Boards shall meet regularly, at least once a month. The Board's regular meetings are scheduled on the second and fourth Monday of each month at District Headquarters (1015 39th Ave. SE, Puyallup, Washington). Meetings may be relocated to accommodate special needs or circumstances.
- B. Regular Board meetings will begin at 6:00 p.m., and will adjourn no later than 9:00 p.m. To continue past this time of adjournment, a majority of the Board must concur.
- C. If a scheduled Board meeting falls on a legal holiday, the meeting shall be held at 6:00 p.m. on the first business day following the holiday, or on another day by a majority vote of the combined Board.
- D. Special meetings of the combined Board may be called at any time under the provisions of RCW 42.30.030, or as outlined in the Interlocal Agreements that exist between the agencies.
- E. The combined Board may reschedule, relocate, or adjourn regular or special meetings as necessary for the proper transaction of business.
- F. The Board Chair or designee may cancel regular or special meetings due to the lack of business, holidays, scheduling conflicts, or other reasons.
- G. Board members may participate in meetings by voice/video attendance in accordance with Resolution No. 21-02 Authorizing Open Public Board Meetings to Include Remote Participation by one or more Commissioners.
- H. A majority of Board members shall constitute a quorum for the transaction of business.
- I. All meetings of the Board shall be conducted in accordance with RCW 42.30. The most current edition of ROBERTS RULES OF ORDER shall guide all Board of Commissioners meeting discussion.
- J. All public meetings shall be open and public except when an Executive Session is declared consistent with the provisions of RCW 42.30.03.
- K. The Recorder will keep an account of all proceedings of the Board in accordance with the statutory requirements. Proceedings will be entered into a minute book constituting the official record of the combined Boards.
- L. All records of the Board(s) shall be open to inspection in accordance with the provisions of RCW 42.56.

III. BOARD CHAIR/VICE CHAIR

- A. Each Board shall elect a Chair and Vice Chair at the first meeting of each calendar year.
- B. The positions of Chair and Vice Chair shall have no term limits.
- C. The Presiding Officer at all meetings of the combined Board shall be the Chair, and in the absence of the Chair, the Vice Chair shall act in that capacity. If both the Chair and Vice Chair are absent, the Board members present shall elect one of their members to serve as Presiding Officer until the return of the Chair or Vice Chair.
- D. Challenge to Ruling of Presiding Officer. Notwithstanding anything herein contained, including ROBERT'S RULES OF ORDER to the contrary, any member of the Board shall have the right and privilege to challenge any ruling of any kind made by the Presiding Officer at any Board meeting, in which case the approval or disapproval of the ruling of the Chair shall immediately and without debate or comment be put to a vote of the Board and the decision of the majority of the members of the Board then present, shall prevail.
- E. Board members will inform the Chair, Fire Chief, or District Secretary if they are unable to attend any Board meeting, or if they knowingly will be late to any meeting. The minutes will then show the Board member as having an excused absence or time of their arrival.

IV. BOARD MEETING STAFFING

- A. The Fire Chief shall attend all meetings of the Board unless excused by the Chair. The Fire Chief may make recommendations to the Board and shall have the right to take part in the discussions of the Board but shall have no vote. When the Fire Chief has an excused absence, a Deputy Chief or designee shall be assigned by the Fire Chief to attend the meeting.
- B. The District Secretary(s) shall attend all regular and special meetings of the Board and perform such duties as may be needed for the orderly conduct of the meeting unless excused by the Chair.
- C. The Recorder shall attend regular and special meetings of the Board and keep the official minutes.

V. AGENDA

- A. The District Secretary(s) or designee, in consultation with the Fire Chief, shall draft the agenda in a format approved by the Board.
- B. The Chief shall review the proposed agenda with the Chair(s) prior to each meeting.
- C. The agenda shall be provided to the Board prior to 72 hours of the meeting.

VI. VOTE OF THE BOARD

- A. All votes of the Board will be done by voice vote unless two (2) or more Commissioners request a roll call vote.
 - 1. Roll call vote: A formal recording of each “yea” or “nay” vote of each individual Board member, as called by the Recorder, which vote shall be recorded on an individual basis in the official minutes of the Board, shall be conducted.
- B. Abstentions: It is the responsibility of each Board member to vote when requested on a matter before the full Board. However, a member may abstain from discussion and voting on a question of direct personal or pecuniary interest not common to the other Board members.

VII. COMMENTS, CONCERNS, AND TESTIMONY OF THE BOARD

- A. Persons addressing the Board, who are not specifically scheduled on the agenda, will be requested to provide their name and address for the record. All remarks will be addressed to the Board as a whole. Comments shall be limited to three (3) minutes per person unless waived by the Chair.
- B. The Chair has the authority to preserve order at all meetings of the Board, to cause the removal of any person from any meeting for disorderly conduct and to enforce the Rules of the Board.
- C. Citizens with complaints, concerns, or questions will be encouraged to refer the matter to the appropriate Division or to the Fire Chief for clarification or action. The matter may be scheduled for consideration at a future Board meeting with the concurrence of the Board.

VIII. MEDIA REPRESENTATION AT BOARD MEETINGS

- A. All public meetings of the Board of Commissioners and its advisory committees shall be open to the media, freely subject to recording by radio, television and photographic services.

IX. SUSPENSION AND AMENDMENT OF RULES

- A. All Board of Commissioners meeting discussions shall be guided by the current version of ROBERTS RULES OF ORDER. Any provision of these rules not governed by State Law or Board Resolution may be temporarily suspended by a majority vote of the Board.

X. CONFIDENTIALITY

- A. Board members shall keep confidential all written materials and verbal information provided to them during Executive Sessions, to ensure that the

Department's position is not compromised. Confidentiality also includes information provided to the Board members outside of Executive Sessions when the information is considered to be exempt from disclosure under exemptions as set forth in the Public Disclosures Act of the Revised Code of Washington (RCW).

XI. BOARD REPRESENTATION

- A. If a Commissioner appears on behalf of the Department before another governmental agency, a community organization, or through the media, for the purpose of commenting on an issue, the Commissioner will state the majority position of the Board, if known, on such an issue. Personal opinions and comments that differ from the Board majority may be expressed if the Commissioner clarifies that these statements do not represent the Board's position.

XII. BOARD ADVISORY COMMITTEES

- A. No committee board or commissioner shall have official status until such committee, or an advisory committee has first been approved by the Board.
- B. Every advisory body will have a specific statement of purpose and function, which will be re-examined periodically by the Board to determine its effectiveness. No board or committee shall have powers other than advisory to the Board or Fire Chief except as specified by RCW 52.

XIII. COMPENSATION & EXPENSES

- A. Compensation
 - 1. Commissioners shall receive compensation for official district business as allowed under RCW 52.14.010. The Board defines "official district business" as:
 - a. Board packet review – official meetings of the Board (Regular, Special, Emergency).
 - b. Attendance at official meetings of the Board.
 - c. Attendance at district Committee meetings by the Commissioner assigned to serve as the Board representative.
 - d. Attendance at events, conferences, or association meetings where the Commissioner has been assigned to represent the district by the Board Chair or designee.
 - e. Attendance at Washington Fire Commissioners Association, National Association of Fire Officials, Commissioner Training Conferences and Seminars.

- f. Functioning in formal and informal meetings as the Central Pierce Fire & Rescue appointee to the Board of Directors for SS911.
 - g. Other meetings and/or committees agreed to by a majority of the Board Members.
 - 2. Activities deemed primarily as social events that do not require official Board representation shall not be considered compensable.
 - 3. A Commissioner may waive all or any portion of their compensation by filing a written waiver with the District Secretary.
 - 4. Each Commissioner is responsible for submitting a Commissioner Remuneration Form in a timely manner to the District Secretary. . Each form shall be approved by the District Secretary.
- B. Expenses
- 1. Board members who incur authorized expenses while traveling on District business shall be reimbursed and/or receive advancement of allowable expenditures pursuant to SOG 3.06 – Advance Travel Payment and Reimbursement.
 - 2. Commissioners are not eligible for full-time or part-time employment by the District while serving as a Commissioner. If a Commissioner chooses to accept either full-time or part-time employment by the District, the Commissioner must resign their position as Fire Commissioner effective no later than the first day of full-time or part-time employment.
 - 3. Any full-time or part-time employee of the District must resign their position if they are elected Fire Commissioner of the District. Resignation must be effective prior to being sworn in as Fire Commissioner.

APPROVED:

APPROVED:

APPROVED:

MATT HOLM
BOARD CHAIR

ROBERT HOMAN
BOARD CHAIR

JASON BELLERIVE
BOARD CHAIR

Board of Fire Commissioners POLICY MANUAL



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Forward

Serving as a Fire Commissioner for Central Pierce Fire & Rescue is a challenging, but rewarding responsibility. This Policy Manual centralizes information on common issues related to your role as a member of the Board of Commissioners. The issues addressed by Fire Commissioners are often complex and subjective. This Manual is intended to be a guide, but it is not a substitute for Washington state statutes and regulations governing your conduct as Board members, and the advice, guidance, and/or opinions of the District's legal counsel.

The decisions that the Fire District Executive Staff makes for operations of this District will be based on the policies determined by the Board. As such, this manual will be kept current as to revisions, additions and deletions. It will be available to the public and the staff at all times.

Flexibility in making policy changes means the Board is able to meet future needs and challenges. The Board reserves the right to amend, modify or eliminate any of these policies. This manual is subject to change and therefore not a complete statement of Board policies. It does not form a part of any employment contract or promise any specific treatment. It is simply a general summary of the Board's current policies. The Board reserves full discretionary authority to interpret and apply all District policies and reserves exclusive authority to determine how those policies and procedures will apply to specific issues and specific circumstances. The Board's determination on all such matters is final and binding.

This manual supersedes any other oral or written provisions, descriptions or understandings of the District's policies. Policies included in these manuals that are required by federal or state laws and regulations may be subject to change by those laws and regulations at any time.

The combined Board formally adopted the current revision of this manual on the ~~XXX27th day of XXXX~~December, 202~~41~~⁴⁴, and the contents hereof will be reviewed as needed to ensure they remain relevant and in accordance with law. The Board, by majority vote, in its sole discretion, reserves the right to revise this Manual at any time, without notice.

Introduction and Overview

As a District Board member, you not only establish important and often critical policies for the District, you are also one of the stewards of the District's fiscal, material, and human resources. In many instances, the scope of District issues and problems you will deal with as a Board member will go beyond that which is reported publicly. Your service will likely have long term impact on the operations, morale, and culture of the District. As a result, this Manual is intended to help you understand your role as a steward of the District and its resources and provide you with appropriate guidance.

Purpose of the Policy Manual

The Executive Staff has prepared this Manual to assist its Commissioners by documenting accepted Board practices and clarifying those expectations each Board member should continually strive to attain. It is acknowledged that the successful administration of District affairs is greatly enhanced by agreement of the Board and the District's Executive Staff to be bound by the practices and policies identified herein. While attempting not to be overly restrictive, policies, procedures, and acceptable Board conduct are established and articulated herein to guide each Board member in representing and governing the District.

This Manual provides an overview of important Board policies. However, it cannot incorporate all material and information necessary for District operations. The District is bound by many laws, regulations, resolutions and other legal requirements. Because of this, each Board member should seek to become and remain educated to the greatest extent possible regarding the statutes, regulations, and other District policies that govern the conduct of Board members in order to provide the best and most ethical service to the District.

Overview of District Policy Documents

In addition to the Board of Fire Commissioners' Policy Manual, a number of other important documents are instrumental in communicating Board policy:

~~Central Pierce Fire & Rescue (CPFR) maintains several strategic level plans to guide its ongoing operations with a forward looking orientation.~~

Strategic Plans: ~~(CPFR, 2023):~~ CPFR's ~~The~~ Strategic Plan sets ~~our~~ organizational direction by establishing goals and identifies specific initiatives necessary to accomplish these goals and a means for measuring progress. This plan is a living document, intended to guide and support ongoing operations and is solidly integrated with the District's budgetary and operational business planning processes.

Long Term Financial Plans: Long term financial planning involves financial forecasting and strategizing how to meet both current and future needs of the community. It provides a financial forecast projecting revenues and expenditures over a long-term period, using assumptions about economic conditions, future spending scenarios, and other salient variables.

Capital Facility Plans (CPFR, 2020): These plans establish a long term, prioritized schedule of capital investments to ensure that the District has sufficient resources to fulfill its mission and that critical assets are repaired or replaced before they reach their end of useful life. The Capital Projects Plan provides a basis for development of the District's annual Capital Budget.

Standard of Cover for Emergency Response: The District will prepare and maintain a Standards of Cover for Emergency Response that guides the District's deployment.

Annual Maintenance, Operations, & Capital Budgets: The annual budgets set the District's short term fiscal priorities and provides a sound framework for expenditures to support current operational and capital requirements.

Collective Bargaining Agreements and Employment Contracts: The collective bargaining agreements with International Association of Firefighters Local 726 and OPEIU 8, Graham Guild, and personal services contracts define the terms of employment, salary, and benefits of employees and the Fire Chief.

Board Policy and Standard Operating Guidelines: Board Policy is reserved for the Board of Fire Commissioners and is intended to set direction consistent with Washington Law, specific to the appropriate Revised Code of Washington and Washington Administrative Code. Standard Operating Guidelines are meant to support Board Policy, and allow staff to run the daily operations of the District within a reasonable set of expectations.

Board of Fire Commissioners Resolutions: Resolutions serve as a primary mechanism for the Board of Fire Commissioners to provide written documentation of major policy decisions.

Legal Qualifications, Powers, Duties, and Responsibilities

Legal Qualifications

The Board shall be composed of five (5) members elected by voting members of the District and in accordance with Revised Code of Washington (RCW) 52.14.010. Candidates for the position of Fire Commissioner must reside within the boundaries of the District and be a registered voter. Employees of the District are not eligible to serve as members of the Board, EXCEPT in emergency conditions (see Resolution No. 20-04 Continuation of Government in the Event of an Emergency.) However, community service volunteer members may serve as a Fire Commissioner. Elections are nonpartisan and Commissioners serve for a term of six years.

The Board may include one or more ex-officio members who represent a city or cities annexed into the fire district. Such members shall be appointed by the Mayor or City Council of their city and shall serve on the Board as a non-voting representative of their city for so long as authorized to so serve. As an ex-officio member to the Board, said member shall receive reimbursement of training expenses but no compensation for services rendered, pursuant to RCW 52.14.010. Except for voting privileges, such member of the Board shall otherwise generally have the rights and perform the duties of a fire commissioner while serving as an ex-officio member of the Board.

Serving as Commissioner requires active participation in the management of District affairs. If a Commissioner is absent from two consecutive regularly scheduled meetings, unless excused by the Board, that Commissioner shall be notified by mail that if the Commissioner is absent from the next regularly scheduled meeting without being excused by the Board, his or her position will be declared vacant by the Board. If the Commissioner is absent without being excused by the Board from a third consecutive meeting, the position will be declared vacant as provided in RCW 52.050.

If a vacancy occurs on the Board due to resignation or other reason specified in RCW 42.12.010, the remaining Board members must fill the vacancy within 90 days specified by RCW 42.12.070. (see chart in Appendix A). The Board of Fire Commissioners shall advertise the vacancy for a period of 14 days, accepting applications from qualified individuals. The Board shall review the applications and follow guidelines as set forth in Appendix A.

Fire Commissioners are required to take an official oath (see Appendix B) as a condition of taking office. This oath must be signed and filed with the County Auditor.

Powers of the Board

The Board of Commissioners possess the power and authority as set forth in RCW 52 and other applicable provisions of the Revised Code of Washington. Each Commissioner is an elected representative of the residents of Central Pierce Fire &

Rescue and is entitled to vote on all matters coming before the Board. RCW 52.14.010 provides that the Board of Fire Commissioners of the Fire Protection District is the legislative body of the District.

Individual Commissioners do not have authority to manage or direct the affairs of the District. The Fire Chief serves as the Chief Executive Officer of the District and is responsible for managing the day-to-day activities of the District consistent with policy direction received from the Board of Fire Commissioners.

Commissioners are encouraged to become familiar with the District operations and to meet full-time, part-time, and volunteer members. However, individual Commissioners working in said capacity shall not supervise, direct or discipline District personnel. In the event a Commissioner shall be dissatisfied with the operation or any action of the District or its personnel, the Commissioner or the Board as a whole shall bring such dissatisfaction to the attention of the Fire Chief.

Duties of the Board of Fire Commissioners

~~Central Pierce Fire & Rescue's~~Each five-member Board of Fire Commissioners is responsible for governing the operations of the District(s). The Board is generally responsible for the following:

- Election of a Chairperson and Vice Chairperson
- Determining levels of service and establishing goals
- Determining the type and level of funding, approval of budgets and tax levies
- Ensuring transparency in decision-making and the District's fiscal affairs
- Establishing policies and approving the purpose and scope of operational guidelines
- Employing and supervising the Fire Chief
- Providing guidance and direction to the District's strategic planning process
- Representing the District to the public

Duties of the Board Chair & Vice Chair

~~The~~Each Board shall elect a Chairperson and Vice Chairperson at the first regularly scheduled meeting of the year. The term of office for the Board Officers shall be one year from the first regularly scheduled meeting of the year until the first regularly scheduled meeting of the subsequent year. Said positions shall have no term limits.

The Board Chairperson shall fulfill the following duties:

- Preside at all meetings of the Board.

- Sign any documentation that requires an official signature on behalf of the Board.
- Represent the Board in deliberation with other Boards, Districts, or agencies unless another member has been appointed by a majority of the Board to do so.
- Appoint all committees, subject to approval of a majority of the Board; call special meetings and perform all other duties prescribed by law or set forth in the Board's policies and rules.

In the absence of the Chair, the Vice-Chair shall perform the duties of the Chair.

Responsibilities of Individual Commissioners

Board members of ~~Central Pierce Fire & Rescue~~ each District carry a great deal of responsibility in ensuring that the District serves the needs and maintains the confidence and trust of our community.

General Responsibilities

An individual Commissioner has no legal status to act for the Board outside of an official meeting. Individual Commissioners must refuse to make commitments on any matter that should properly come before the Board as a whole. Individual Commissioners have the following responsibilities:

- Attendance and active participation in regular and special meetings of the Board of Fire Commissioners.
- Awareness of legal requirements in areas ranging from budgeting and taxation to holding public meetings and elections.
- Responsibility to the people of the District for the quality of service and the competency of those persons providing that service.
- Represent all constituents and ensure that all of the District's decisions and transactions are made on a transparent, ethical, and above board basis.
- Act as a representative of the District with professional demeanor.
- Avoid individual action to direct District staff. The Board of Fire Commissioners governs the District through the Fire Chief.
- Maintain confidentiality of privileged or private District records and information.
- Keep the Fire Chief continuously updated on that Board member's mailing address, email address, and telephone number(s).

Financial Disclosure

Pursuant to RCW 42.17A, candidates for the office of District Board member, appointees to the Board, and standing Board members, are required to file a financial

disclosure statement, from time to time, with the State Public Disclosure Commission, according to Washington law. The timely filing of such disclosure statements is the responsibility of each individual Board member and not the District. Each Board member is encouraged to maintain an awareness of the provisions of RCW 42.17A entitled *Campaign Disclosure and Contribution*.

Responsibilities of the Board Secretary

The Board of Fire Commissioners shall appoint a Board Secretary as provided in RCW 52.14.080. The Secretary is an appointed public official, serves at the pleasure of the Board, and is required to take an official oath (see Appendix B) as a condition of taking office. The Board Secretary is responsible for the following:

- Preparing and maintaining minutes of board meetings.
- Assist in preparation, certification and filing of the District's budget.
- Prepare, approve and sign vouchers.
- Receive special meeting notice waivers.
- Manage annual financial reports and assist in compliance with audit requirements.
- Serve as confidential secretary to the Board of Fire Commissioners.
- Understand and comply with all ethics laws and rules.
- Perform other duties as assigned by Board of Fire Commissioners.
- Deal with correspondence of special interest to the Board consideration.
- Sign and seal official Board documents.
- Assist in the preparation of the Agenda.
- Maintain a calendar of the Board's unfinished business.
- Call to the attention of the Board legal requirements in those matters for which the District is responsible.
- Draft policy motions at the request of any Board member.
- Ensure that agenda items are delivered to each Board member in a timely manner prior to each meeting.
- Attend all Board meetings or designate an alternative.
- Make all physical arrangements for Board meetings.
- Prepare, check and distribute minutes in advance for approval at the next meeting.

- Declare a Board meeting cancelled for lack of a quorum.
- Maintain official records of policies of the Board.
- Accept Tort Claims on behalf of the District.

Applicability of Policies and Guidelines

The Board shall follow the policies of the District where they apply to Board Members and where it is not in conflict with applicable Titles of the Revised Code of Washington (RCW) and other provisions of the CPFR Board of Fire Commissioners Policy Manual.

Transparency & Accountability

As the ~~Central Pierce Fire & Rescue (CPFR)~~ Board of Fire Commissioners we believe that transparent and accountable government requires that the business of the District be open to effective public review.

Transparency: The District will conduct its business in an accessible, clear and visible manner and its activities shall be open to examination by its stakeholders.

Accountability: The District will demonstrate and take responsibility for its actions, decisions, and policies, and it is answerable to the public at large.

This includes access to information as well as knowledge of the ability to participate in public discussion. ~~The Each~~ District's web site was created to provide a one-stop, comprehensive site through which information about the business of the District could be located and navigated and to further our accountability to the citizens and taxpayers of ~~each District~~CPFR. As such we support:

- Open and transparent decision-making consistent with both the letter and intent of the Washington Open Public Meetings Act and best practices in local government transparency
- Transaction of the business of the District in an ethical and accountable manner
- Management of the District's financial resources and physical infrastructure in an efficient and effective manner
- Providing timely and easily accessible information to our constituents, tax payers, and other members of our community or stakeholders
- Providing timely response to requests for public records consistent with the letter and intent of the Washington Open Public Records Act
- Diligent management of financial affairs in order to ensure the District's long term financial health and the provision of essential public services.

This Policy Manual, Board of Fire Commissioners Meeting Notices, Agendas, and Minutes shall be posted to the District web site to provide public access and transparency.

Public Meetings & Records

The State of Washington enacted the Public Records law and the Open Public Meeting Act to assure citizens of our state transparency and access to government.

The legislature finds and declares that all public commissions, boards, councils, committees, subcommittees, departments, divisions, offices, and all other public agencies of this state and subdivisions thereof exist to aid in the conduct of the people's business. *It is the intent of this chapter that their actions be taken openly and that their deliberations be conducted openly* The people of this state do not yield their sovereignty to the agencies which serve them. The people, in delegating authority, do not give their public servants the right to decide what is good for the people to know and what is not good for them to know. The people insist on remaining informed so that they may retain control over the instruments they have created (RCW 42.30.010).

~~Central Pierce Fire & Rescue~~ ~~is~~ ~~the District's~~ ~~are~~ committed to both the letter and the intent of public records and open public meeting laws with the intent of being transparent in the District's decision making and fiscal affairs.

Public Meetings

All meetings of the Board of Fire Commissioners shall be open and public and all persons shall be permitted to attend these meetings except when an Executive Session is declared consistent with the provisions of RCW 42.30.030.

Regular Meeting

The Board shall hold regular meetings on the second and fourth Mondays of each month at 6:00 pm at District Headquarters, 1015 39th Avenue SE, STE 120, Puyallup, WA 98374. Should a regular meeting date fall on a holiday, the meeting shall be held on the next business day as provided by RCW 42.30.70. In the event that a quorum will not be present for a regular meeting, the Board may schedule a special meeting to transact the business of the District.

Special Meeting

The Board reserves the right to call and hold additional meetings as shall be deemed necessary in accordance with the provisions of RCW 42.30.080. Actions taken during a special meeting must pertain to the subjects identified by the advertised agenda. Special meetings may be called by either the Board Chairperson or a majority of the Board members. Notice of a special meeting will be made by the Fire Chief or their designee by delivering personally, by mail, by telephone, or by e-mail, written notice to each Board member and to those media entities which have on file with the District a written request to be notified of special meetings, at least 24 hours before the time of such meetings specified in the notice.

Notice of special meetings must be posted at the main entrance to the District Headquarters located at 1015 39th Avenue SE, STE 120, Puyallup, WA 98374 and at the meeting location (if different than the District Headquarters). The notice shall specify the time and place of the special meeting and the specific business to be transacted. At special meetings, only those matters noted in the agenda may be acted upon. Notice shall be posted to the District website at least 24 hours before the time of such meeting.

Emergency Meetings

The Board may call emergency (special) meetings as deemed necessary in accordance with the provisions of RCW 42.30.070. The Board Chair, or in his/her absence, the Vice Chair may direct the Board Secretary to call an emergency meeting.

The notices requirements for special meetings may be dispensed with in the event a special meeting is called to deal with an emergency involving injury or damage to persons or property or the likelihood of such injury or damage, when time requirements of such notice would make notice impractical, and increase the likelihood of such injury or damage.

Meeting Procedures

Meetings of the CPFR-combined Board will be conducted in an orderly and businesslike manner. Commissioners shall silence cell phones during meetings or when representing the District in public.

Preparation of the Agenda

Agendas for public meetings shall be prepared in the following manner.

- A Commissioner may request an item be considered for an upcoming Board meeting by making an oral request at a Board meeting or submitting a request to the Fire Chief. Based upon the nature of the request, the Fire Chief may, at his/her discretion, place the item on the agenda or submit the request to the Board before placing it on the agenda. The majority of the Board may direct the Fire Chief to formally include or exclude the item from the agenda of an upcoming meeting.
- A member of the public may request an item be placed on a future Board meeting agenda while addressing the Board during a regular Board meeting and/or by submitting a request in writing to the Board through the Fire Chief's office. If the issue is placed on the agenda, the Fire Chief will notify the requester so they may plan to attend the meeting.
- Requests or input for agenda items must be submitted to the Board Secretary no later than Tuesday prior to the Board meeting. The Board Secretary will work with the Fire Chief to develop the Draft Agenda.

- The Chief will contact the Chair to discuss the Draft Agenda by telephone, electronically, or in person (as preferred by the Chair) no later than five days prior to the Board's regularly scheduled meeting (Wednesday, the week prior to the meeting).
- The Chair shall indicate approval or provide specified revisions to the agenda to the Board Secretary no later four days prior to the Board's regularly scheduled meeting (Thursday, the week prior to the meeting).
- The Board Secretary shall provide each member of the Board with the meeting agenda and detailed information relative to agenda items no later 72 hours prior to the day of the meeting.
- The agenda for a regular meeting of the Board may be amended to address issues related to the normal business of the district, but in order to allow Commissioners the opportunity to be fully prepared, additions should whenever possible be limited to urgent matters requiring immediate action by the Board.
- The agenda for special meetings of the Board may only be amended outside the stated purpose of the meeting to address emergency items that affect public health, safety, and welfare of the District. The reasons for adding an emergency item to the agenda shall be announced publically in the meeting and included in the meeting minutes.

Agenda Content

The Board Secretary in consultation with the Fire Chief shall draft the agenda after conferring with the Chair in general accordance with the order listed below:

1. Call the meeting to order
2. Pledge of allegiance
3. Excuse of absence (if necessary).
4. Additions, revisions, or consensus approval of the agenda
5. ~~Citizen-Public~~ Comments (if any)
6. Consent Agenda (separate for each District)
 - a. Approval of excused absences
 - b. Approval of the minutes of previous meeting
 - c. Approval of vouchers and payroll
7. Unfinished Business (Second Reading)
8. New Business (First Reading)

9. Considerations and Requests
10. Staff, Local Firefighter's Association [Reports](#)
11. Correspondence
12. Commissioner Comments
13. Executive Session, if called for
14. Adjournment

The order of business may be suspended at any meeting by a majority vote of the Board.

Minutes

The Board Secretary or designee shall take minutes of all meetings of the Board of Fire Commissioners with the exception of executive sessions. Meeting minutes shall contain the following information:

- Members of the governing body present. If a member arrives late, this shall be noted in the minutes.
- Motions, proposals, resolutions, orders and measures proposed and their disposition.
- Results of all votes, including the vote of each member by name, if not unanimous.
- The substance of any discussion on any matter.

Minutes of the preceding meeting shall be transmitted to the board along with the meeting agenda for the next regularly scheduled meeting. After approval of the minutes, they shall be maintained in both hard copy and electronic format, and posted on the District's website.

Personal Notes

The Board of Fire Commissioners may take personal notes during meetings. These notes are not considered public records if all of the following conditions are met:

- Are created solely for the government official's or employee's convenience or to refresh the official's or employee's memory;
- Are maintained in a way indicating a private purpose;
- Are not circulated or intended for distribution within agency channels;
- Are not under agency control; and

- Can be discarded at the writer's sole discretion.

Should there be any question regarding the inclusion of specific notes as public records, the Commissioner taking those notes should provide a copy of those notes to the Board Secretary for inclusion with the minutes of the meeting.

Attendance

Commissioners may ask to be excused for a subsequent meeting by advising the Board under Commissioner Comments, or by notifying the Chairperson, Board Secretary, or Fire Chief in advance. If the absent Commissioner is excused, it shall be noted in the minutes.

From time to time, a Commissioner may not be able to be physically present at a Board meeting, but will want to be involved in the discussion and/or decision on a particular agenda item. In these cases, attendance by audio or videoconferencing is permitted. However, attendance by electronic means should be the exception and not the rule.

Voice and Video Conferencing

Commissioners may participate in regular or special meetings of the Board via voice or videoconferencing to the extent that the public can hear the member's input and the member can hear what is said at the meeting.

Participation in executive session via electronic means requires that the Commissioner can assure that he or she is in a secure location and is able to maintain confidentiality.

Quorum

Three members of the Board of Fire Commissioners for each Board will constitute a quorum for transaction of the Business of the District(s).

Voting

Votes will be recorded. Any member may request a vote be changed if such request is made prior to consideration of the next order of business. Members may abstain to the record, at the time of voting, a statement indicating the reason for the vote or the reason abstaining (e.g., conflict of interest).

Rules of Order

Meetings of the Board of Fire Commissioners follow specific rules of order that are supported by the following principles:

- Rules serve to establish a framework for orderly conduct of meetings
- Rules should be clear and user friendly to encourage participation of members of the Board and the public
- Rules should enforce the will of the majority while protecting the rights of the minority

The Board Chairperson should use the following general format for discussion of agenda items:

1. Announce the agenda item
2. Invite the appropriate individuals (e.g., Fire Chief, Board Secretary, other staff) to report on the item including recommendations
3. Ask if members of the Board have any technical questions for clarifications.
4. Invite a motion by a member of the Board on the agenda item
5. Determine if another member of the Board wishes to second the motion
6. If the motion is made and seconded, ensure that all members of the Board clearly understand the motion (e.g. the motion may be repeated by the Chair, the Board Secretary, or the member who made the motion)
7. Invite discussion of the motion by the Board
8. After discussion or if there is no discussion, take a vote by asking for "ayes" and "nays". If a member chooses not to vote, they should indicate that they abstain.
9. Announce the result of the vote and announce what action the Board has taken (if any)

The current edition of *Robert's Rules of Order* serves as a reference for the rules of order as used by CPFR's the Board of Fire Commissioners. Rules of order may be amended or the order of business suspended at any meeting by a majority vote of the Board.

Executive Sessions

An executive session is a portion of a meeting of the Board of Fire Commissioners that is closed, or limited to members of the Board and other people whose presence is necessary to conduct the business at hand. The Board's use of an executive session is limited to a narrow set of specific circumstances. In order to qualify for an executive section its purpose must meet one of the following provisions of RCW 42.30.

- Consideration of site selection or the acquisition of real estate, or to set the minimum price at which real estate will be offered for sale by lease or purchase when public knowledge regarding such consideration would cause a likelihood of a price impact (RCW 42.30.110(1)(b) and RCW 42.30.110(1)(c)).
- Review of negotiations on the performance of publicly bid contracts when public knowledge regarding such consideration would cause a likelihood of increased costs (RCW 42.30.110(1)(d)).

- Receipt and evaluation of complaints or charges brought against a public officer or employee (RCW 42.30.110(1)(f)).
- Evaluation of the qualification of an applicant for public employment or the review of a District employee's performance (RCW 42.30.110(1)(g)).
- Evaluation of candidate qualifications for appointment to a vacant seat on the Board of Fire Commissioners (RCW 42.30.110(1)(h)).
- To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency (RCW 42.30.110(1)(i)).
- Collective bargaining sessions with employee organizations or that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, or reviewing the proposals made in the negotiations or proceedings while in progress." (RCW 42.30.140(4)(a)).

Note: This list provides a brief overview of the requirements for convening of an executive session and is not a replacement for a more detailed review of RCW 42.30 prior to determination that use of an executive session by the Board is appropriate.

Executive Sessions may be called by the Chair during an official meeting in accordance with the provisions of RCW 42.30. In convening an Executive Session, the Chairperson shall announce:

- That the Board is going into Executive Session
- The statutory reason for the Executive Session
- That the public is excluded and that they should leave the room
- The time that the Executive session will be concluded (and the public may reenter the room)
- If Board action is expected following the Executive Session

An Executive Session may be extended to a stated later time by announcement of the presiding officer or his/her designee to those waiting outside the meeting room to reenter at its conclusion. Under no circumstance shall the Board ever take any action during an executive session; Board action may only occur during its meetings open to the public.

No minutes shall be recorded in executive session.

Recess & Adjournment

The meeting will be adjourned or recessed at any time by a majority vote.

Open Public Meetings Act (OPMA) Training

In compliance with RCW 42.30.205 the District provides OPMA training for elected officials within 90 days of their taking office and for appointed officials (e.g. Fire Chief, Finance Officer, and Board Secretary) within 90 days of appointment. Refresher training is required by statute every four years.

Board Communications

To ensure business communications submitted to and by the Board of Fire Commissioners comply with the *State Public Disclosure Act*, RCW 42.17, and the *State Open Meetings Act*, RCW 42.30, the following is set forth:

All letters, memoranda, and interactive computer communications involving Board members, the subject of which relates to the conduct of the Board or the performance of any District function, with few exceptions as stated by the Public Disclosure Act, are public records and shall be managed in accordance with the general requirements of [CPFR Policy 324BOD 3.24-Public Access to District Records](#). Copies of such letters, memoranda, and interactive computer communication may not be provided to the public or news media without the requesting party first filing a public disclosure request with the District.

As specified in [CPFR Policy 324BOD 3.24-Public Access to District Records](#), requests for District records by the public should be directed to the District's Public Records Officer. Any individual or entity making a request to a Board member for District documents should be directed to contact the District's Public Records Officer for a public document request form (use of this form is not required, but recommended to ensure that the District understands the nature and scope of the request).

In addition, the following specific provisions apply to communications to, from, and between Board of Fire Commissioners.

Written Communications

Written letters and memoranda received by the District, addressed to a Board member or the Board as a body, will be copied to all Board members, and a copy kept according to the District's Records Retention Schedule.

Electronic Communications

Informal messages with no retention value that do not relate to District conduct or performance of any District function, such as meeting notices, reminders, telephone

messages and informal notes, ordinarily do not constitute a public record. Users should delete these messages once their administrative purpose is served.

All other messages that relate to the functional District responsibility of the recipient or sender as a public official constitute a public record. Such records are subject to public inspection and copying; users may print a copy of the record and file it with the Fire Chief or his designee for keeping according to the District's Records Retention Schedule as specified in *CPFR Policy 324BOD 3.24 – Public Access to District Records* or forward such e-mail messages to the Fire Chief or his designee for printing and filing according to the District's Records Retention Schedule.

E-mail communications intended for review by all five Board members, or a majority of them, whether concurrently or serially, must be considered in light of the Open Public Meetings Act. If the intended purpose of the e-mail is to generate a discussion that should occur at an open meeting, the electronic discussion should not occur.

E-mail should be used cautiously when seeking legal advice or to discuss matters of pending litigation or other "confidential" District business. In general, e-mail is discoverable in litigation, and even deleted e-mail is not necessarily removed from the system. Confidential e-mail communications involving the District's attorney that are legally protected should not be shared with individuals other than the intended recipients, or the attorney-client privilege protecting the document from disclosure may be waived.

E-mail between Board members and between Board members and staff shall not be transmitted to the public or news media without the requesting entity or person first filing a public disclosure request with the District.

Policy Making

Public policy determines services and service delivery levels provided to the community. Policies are created to guide decision-making. Establishment of policy generally evolves from a deliberative process and takes the form of a governing principle, plan, or course of action.

Policy making is one of the most important responsibilities of the Board of Fire Commissioners.

Legislative bodies are most effective and are most successful when they focus on strategic activities that guide the future of their communities. Whether it is called goal setting, strategic planning or futures planning, the process of assessing need and establishing priorities is a necessary function of local government.

Key Policies

Key policy making priorities include the District's:

- **Comprehensive Planning:** *These plans include the District's Strategic Plan, Long Term Financial Plan, Capital Facility Plan, and Standards of Coverage for Emergency Response. Each plan is adopted by the Board of Fire Commissioners.*
- **Capital and Operating Budgets:** Budget documents provide short term fiscal policy direction for District operations.
- **Collective Bargaining Agreement and Employment Contracts:** The collective bargaining agreements between International Association of Firefighters Local 726 and OPEIU 8, [Graham Guild](#), and personal services contract between employees and the District define the terms of employment, salary, and benefits of represented and non-represented employees.
- **Board Policy:** Each of the District's policies contains a statement of Intent and Policy. These statements provide clear policy direction in support of procedural guidance.
- **Board of Fire Commissioners Resolutions:** Resolutions serve as a primary mechanism for the Board of Fire Commissioners to provide written documentation of major policy decisions.

Staff Roles & Responsibilities

The Fire Chief does not make board policy decisions. However, the Fire Chief has *strong influence* on the policy-making process and its resultant decisions. The Fire Chief does have delegated authority to research, develop, and implement Standard Operating Guidelines, Operational Protocols, Manuals, Checklists, etc. to manage the District. The Fire Chief is expected to involve staff, including members of Local 726, ~~and~~ OPEIU, and the Graham Guild in a comprehensive review process of these items ahead of implementation.

Proposed new board policies shall be reviewed by the Fire Chief and may be reviewed by the District's Attorney prior to submittal to the Board for consideration.

Policy Adoption & Interpretation

Policies adopted and recorded in the minutes of the Board shall be regarded as official. Any formal motion or action, which amends or supplements existing policy, shall be called to the Board's attention before a vote to adopt is taken.

In the event of disagreement over the application, extent or interpretation of a policy, the conflict will be decided by a majority of the Board.

If a policy is found to be in conflict with state or federal law or the rules and regulations of a higher authority, such policy is automatically null and void without Board action.

Ethics and Conflict of Interest

The citizens served by ~~Central Pierce Fire & Rescue~~ the District's are entitled to have fair, ethical, and accountable governance that has earned the public's full confidence for integrity.

Ethical Principles

~~Central Pierce Fire & Rescue's values of Commitment to Excellence, Respect, Trust (worthiness), Integrity, Competence and Professionalism, Compassion and Selflessness, provide a solid foundation for ethical behavior of all members. In addition to these core values, the~~ The Board of Fire Commissioners upholds the following fundamental ethical principles:

- Following the highest standards of public service, the Board, officers, and members will act to promote the public good and preserve the public's trust.
- In order to sustain a culture of ethical integrity, the Board, officers and members will conduct themselves in a manner that demonstrates civility and respect for others.
- In recognition of the importance of stewardship, the Board, officers and members will allocate and use public funds, property, and other resources in a responsible manner that takes into consideration both present and future needs of the community.
- The Board, officers, and members will undertake their duties in a fair and impartial manner, avoiding both conflicts of interest and the appearance of conflict.

While avoidance of conflict of interest is a fundamental ethical principle adopted by the Board of Fire Commissioners, this issue is also a matter of law and one of the most complex legal issues faced by the Board.

Conflicts of Interest

Fire Commissioners, the Board Secretary, and all District employees, are subject to the RCW 42.23 *Code of Ethics for Municipal Officers - Contract Interests*. This section of the Board Policy Manual should not be considered as an overview of common issues related to conflicts of interest and is not a definitive legal reference. Commissioners should refer to the relevant sections of the RCW and consult with the District's attorney as necessary to ensure compliance with legal requirements.

General Considerations

Conflict of interest laws are complex, but in general a Board member should not:

- Act on any matter in which he or she (or his or her family members) would stand to gain financially

- Accept any gifts or gratuities from any source because of his or her position as a Fire Commissioner

It is also imperative that each Board member remember it is illegal to fail to declare a conflict of interest, or to participate or otherwise be involved in discussions on issues or contracts where a conflict of interest exists. Violations of the conflict of interest laws may result in significant penalties, including criminal prosecution.

Specifically Prohibited Conflicts of Interest

Specific Acts Prohibited by Washington Law (RCW 42.23.070)

- No Board Member may directly or indirectly use his or her position to secure special privileges or exemptions for himself, herself, or others.
- No Board Member may, directly or indirectly, give or receive or agree to receive any compensation, gift, reward, or gratuity from any source except the District, for a matter connected with or related to the Board member's services with the District unless otherwise provided for by law. The Washington State Auditor's Office suggests asking, "**Would I be receiving this gift if I were not a Commissioner or employee of the District**" or "is this gift available to anyone who is not a Commissioner/employee or otherwise associated with the District". If the circumstances are such that the gift is offered because of Commissioner or employee status, in all likelihood it may create conflict of interest.
- No Board member may accept employment or engage in business or professional activity that the Board member might reasonably expect would require or induce him to disclose confidential District information to such business or employment interests.
- No Board member may disclose confidential information gained by reason of his/her Board position to any person or entity, nor may the Board member otherwise use such information for his/her personal gain or benefit.

Remote Interest

In circumstances where only a "remote interest" exists, after disclosure of the interest to other Board members and in the meeting minutes, the Board may approve the action to which a Board member has a remote interest, absent participation in the voting by the Board member with the remote interest, but only if the Board member refrains from any attempt to influence other Board members to approve the action.

Remote interests are deemed to be so minor that they do not constitute illegal conflicts of interest. Examples of remote interests are as follows:

- A non-salaried officer or member of a nonprofit corporation doing business or requesting money from the District. Therefore, being such an officer or member would not constitute a conflict.
- The landlord or tenant of a contracting party. For instance, a Board member may lease office space to a party that has a private interest in a public matter concerning the District without it resulting in a conflict of interest.
- The owner of less than 1 percent of the shares of corporation or a cooperative doing business with the District.
- Being reimbursed only for actual and necessary expenses incurred in performance of official duties.

Declaration of a Conflict

When a substantial conflict of interest exists, the District official must:

1. Refrain from voting or in any way influencing a decision of the other Board members; and
2. Declare that a conflict of interest exists, explain why it is a conflict, and have it made known in the official records of the District.

Should a situation arise where a majority of Board members or a majority of a quorum of those present at a Board meeting have a substantial conflict of interest, state law provides that if the conflict of interest statutes prevents the Board from acting as required by law in its official capacity, such action shall be allowed if the Board members with the apparent conflicts of interest make them known. In any event, such Board members should always strive to act in such instances solely in the best interests of the District.

District Legal Counsel Opinions

To understand the conflict of interest laws' effect on a Board member's actions, Commissioners should discuss the law and potential conflicts with the District's legal counsel or a private attorney. It is imperative that Board members identify in advance what their potential conflicts of interest relating to the District are or may be.

A Board member's request for an opinion from the District's legal counsel concerning a conflict of interest or potential conflict of interest is confidential and protected by the "attorney/client privilege". However, formal final opinions sought by a District representative from its legal counsel are a matter of public record and must be filed with the Fire Chief or his designee.

This filing requirement does not apply to verbal communications between Board members and the District's legal counsel. In all instances, Board members may also

seek advice regarding a potential conflict of interest from a private attorney, at their own expense. In such cases, no disclosure of that contact is required.

Filing of Disclosures

The Fire Chief or his designee should maintain a special file for all disclosures and legal opinions of conflicts of interest.

Additional reference: ~~CPFR Policy~~BOD 2.005 – *Reporting Improper Governmental Actions*

Interaction with District Staff

Overview

Given the formal chain of command that is typical of a paramilitary organization such as a fire district, inherent tension may result from fully open communication between the Board and other district members (employees and volunteers). The Board desires to foster open communication while maintaining the District's chain of command in order to facilitate effective and efficient operations to serve the community.

Fire Chief

The Board's role is to establish policy and define the District's priorities. It is the Fire Chief's obligation to implement those policies and priorities and to manage district operations on a day-to-day basis.

The Fire Chief is appointed by the Board to serve as the Chief Executive Officer (CEO) of the District and implement the policies and priorities of the Board of Fire Commissioners. The Fire Chief is responsible to the Board as a whole, rather than to individual Board members. Duties of the Fire Chief are specified in the District's Classification Specification for the position of Fire Chief and include, but are not limited to:

- Day to day management of District operations
- Budgeting and fiscal management
- Selection, promotion, and overall supervision of District employees and volunteers
- Negotiation with labor organizations representing District employees

Board Non-interference

The Board shall work through the Fire Chief when dealing with District operations of any kind or nature.

Under no circumstances, either directly or indirectly, shall a Board member become involved in, or attempt to influence, personnel matters that are under the direction of the Fire Chief, nor shall the Board be involved in, or seek to influence, the purchase of any supplies except in accordance with District procurement procedures.

Except for purposes of inquiry, the Board and each of its members shall deal with the District's operations of every kind and nature solely through the Fire Chief, the acting Fire Chief, or the Fire Chief's designee, and shall not give orders or provide direction to any subordinate of the Fire Chief.

Board of Commissioners / Fire Chief Relationship

The employment relationship between the Board and Fire Chief honors and respects the fact that the Fire Chief is the Chief Executive Officer of the District. All dealings with the Fire Chief, whether in public or private, should respect the authority of the Fire Chief in administrative matters. Board disagreements with the Fire Chief should be expressed in terms of policy rather than operational direction. The Board shall evaluate the Fire Chief on an annual basis to ensure both the Board and Fire Chief are in agreement about his performance and goals based upon mutual trust and common objectives.

Board Role

The Board retains the authority to accept, reject, or amend the Fire Chief's or District staff's recommendations on matters related to policy.

Board members must avoid intrusion into those areas that are the responsibility of staff. Individual Board members may not intervene in staff decision-making, the development of staff recommendations, scheduling of work, and executing department priorities without the prior knowledge and approval of the Board as a whole. This is necessary and crucial to protect staff from undue influence and pressure from individual Board members, and to allow staff to execute priorities provided by management and the Board as a whole without fear of reprisal.

If a Board member wishes to influence the actions, decisions, recommendations, workloads, work schedule, or priorities of staff, that Board member must prevail upon the Board to do so in open public meeting as a matter of Board policy.

Access to Information

The Fire Chief is the information liaison between the Board and District staff. Requests for information from Board members shall be directed to the Fire Chief who shall make every reasonable attempt to respond to all such requests promptly. Information requested by one or more Board members will be copied to all Board members so each may be equally informed. Sharing of information with the Board, and its individual members, is one of the Fire Chief's highest priorities.

Staff Roles

The Board recognizes the primary functions of the Fire Chief and District staff is to execute Board policy and implement actions authorized by the Board and to keep the Board informed in a meaningful fashion of District operations and issues. Staff, however, is obligated to take guidance and direction only from the Fire Chief and/or their superior officers. This direction follows the policy guidance of the Board. Staff is directed to reject any attempts of individual Board members to unduly direct or otherwise pressure them into making, changing, or otherwise influence how they

perform their job tasks, and to bring knowledge of such wrongful pressure to the attention of the Fire Chief who shall then address such conduct with the Board member in question or Board as a whole.

District staff will make every effort to respond in a timely and professional manner to all requests for information or assistance made by individual Board members, provided that, in the judgment of the Fire Chief, the request is not of a magnitude, either in terms of workload or policy, which would require that it should be more appropriately assigned to staff through direction of the full Board.

Restrictions on Political Involvement of Staff

District staff formulates recommendations in compliance with Board policy for the good of the District(s), and strives not to be influenced by political factors. For this reason, it is very important to understand the restrictions of the staff's political involvement.

It is acknowledged, however, that by working for the District(s), staff members do not surrender their right to be involved in political activities. Employees may publicly express their personal opinions; register to vote; sign nominating or recall petitions; and vote in elections; District staff, however, are prohibited from engaging in political activity: during working hours; on District property; or using district property to advance their political agenda.

Budget Administration

Purpose

The budget is the financial plan developed to carry out the programs supporting the District's goals and objectives.

Responsibilities

The Board of Fire Commissioners shall review the District's strategic goals and capital projects plan and provide fiscal policy direction to the Fire Chief before development of the District's annual operations and capital budgets.

The Chief and District staff will be responsible for preparing a draft preliminary budget for review by the Board. The draft preliminary budget shall be prepared and submitted to the Board at a scheduled meeting in October or November. The Board shall hold a public hearing to facilitate transparency related to District finances and fiscal decision making prior budget adoption. The Board shall adopt the District's operations and capital budgets at a regularly scheduled meeting in November. The Fire Chief or designee shall submit the approved budget to the County Auditor prior to November 30th of each year.

Spending Limitations

Chiefs and Division heads are authorized to approve expenditures, provided they are within their division's approved budget.

Amendments

The District shall maintain a balanced budget. The Fire Chief and/or Finance Director may submit proposed budget amendments for board approval mid-year and again at year-end. In the event of unanticipated expenditures, the Chief may request that the Board authorize expenditure from the Commissioner Contingency Fund as needed.

Commissioner Contingency Fund

The Board has established a Commissioner Contingency fund as part of the annual budget to assist with unplanned/unbudgeted/under funded projects. All requests for appropriation from this fund must be presented to and approved by the Board. Requests for appropriation should be the exception, not the norm.

Reports

The Fire Chief shall ensure that the Board receives a monthly financial report and shall respond to requests of the Board for detailed financial reports in a timely manner.

Benefit Charge

The Law (RCW 52.18)

Fire Protection Districts in the State of Washington are authorized by laws in the Revised Code of Washington (RCW), specifically RCW 52.

RCW 52.18 Benefit Charge details the method of implementing and administering the Benefit Charge once it is passed by Fire District voters. Once voters authorize the Benefit Charge, the normal tax collection authority provided in RCW 52.16 drops from \$1.50 per thousand to \$1.00 per thousand of assessed valuation.

The law allows the benefit charge to consist of up to 60% of the operating budget. Between 2018 – 2021, the benefit charge ranged from 34% to 37% of the District's annual operating budget. The law also identifies authorized exemptions of the benefit charge.

Initial Benefit Charge – Six-year term that requires super majority approval.

Continued Imposition – May be brought to voters as 6-year or 10-year renewal by majority vote, or as permanent benefit charge that requires super majority approval.

Any interruption in the continuance of a benefit charge requires super majority approval.

The annual BC collection amount must be established each year for the following year by Resolution of the Board of Commissioners prior to November 30th.

RCW 52.18 – 2017 Updates (Section 5) - Changes to exemptions will need to be addressed at successful reauthorization for 2023.

History

~~The District residents voted in 1990 on a plan to reduce the District's dependence on uncertain property tax revenues in exchange for a Benefit Charge. The vote was affirmative and a Benefit Charge was routinely implemented for the calendar years of 1991 to present. The voters re-authorized an extension of the Benefit Charges in 1996, 2001, 2006, 2011, and 2016. The current BC requires reauthorization at six years in 2022, but can be brought to the voters early. If approved by the voters early than six years, the term resets to the timeframe approved in that ballot measure.~~

~~The Benefit Charge is a voter approved funding source which pays for day to day operations of the fire district such as salaries, equipment, fuel and utilities. The BC supplements the regular Fire Levy which was established back in the 1930's.~~

~~This is not a per-call charge and it is not based on assessed value of property. It is based on the combined square footage of improvements and property classification by the county.~~

~~The District reestablished the Benefit Charge Program in 2021 by Resolution No. 21-04.~~

Collection

The benefit charge is collected as part of, and along with, regular property taxes via tax statements issued by Pierce County Assessor-Treasurer. It is noted on the tax statement in a separate category and usually labeled as "(Fire) Benefit Charge". Collection is managed by Pierce County but the right to determine the amounts falls with the district. In almost all circumstances, any deviations from the determined amounts must be authorized by the district.

Data Management

The District contracts annually with ~~Interface Systems LLC~~third party vendors to provide data from the Pierce County Assessor-Treasurers Office. Finance is responsible for managing the program in-house.

Compensation & Benefits

Reimbursement for Expenses

Commissioners shall be compensated for expenses incurred while working or attending meetings for the District. The following rules shall be applied:

Expenses for such activities will be reimbursed in accordance with *CPFR Policy SOG 3.06-306 – Advanced Travel Payment and Reimbursement*.

- Members are to report to the Board on their attendance at meetings for which reimbursement is received.

Compensation for Services Performed

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

Approval for services performed shall meet the following criteria:

- Board packet review – official meetings of the Board (Regular, Special, Emergency)
- Attendance at official meetings of the Board
- Attendance at district Committee meetings by the Commissioner assigned to serve as the Board representative
- Attendance at events, conferences or association meetings where the Commissioner has been assigned to represent the district by the Board Chair or designee
- Attendance at Washington Fire Commissioners Association, National Association of Fire Officials, Commissioner Training Conferences and Seminars
- Functioning in formal and informal meetings as the CPFR appointee to the Board of Directors for SS911,
- Other meetings and/or committees agreed to by a majority of the Board Members.
- Request for compensation of services performed shall include the date the service was performed, and the purpose of the service.
- All requests shall be signed by the member requesting compensation and included in the monthly register of paid bills.

Educational Goal

It is the intentions of the Board to keep members informed of all pertinent information relative to the fire service and changes in fire district laws. As such Commissioners are encouraged to be active participants in the Washington Fire Commissioners Association and attend training programs related to fire district issues. The Board may direct the Secretary to prepare Training and Travel Requests as necessary for Commissioner's participation in training activity as specified in *CPFR Policy 603 - Operational Training*.

Travel

Board members shall be reimbursed for travel expenses to activities that are of direct benefit to the District that have been approved by the Board consistent with *CPFR Policy 306-SOG 3.06– Advanced Travel Payment and Reimbursement.*

Uniform Issue/Clothing Allowance

Each commissioner will receive annual uniforms or on an as-needed basis due to normal wear and tear.

Uniforms will be kept clean and in presentable condition when worn.

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

Pants shall be black and manufactured by Red Kap or by the current manufacture as chosen by the District. A black presentable dress belt will be worn with the pants and are at the commissioner's own expense.

Commissioners will be issued a District baseball-style ball cap with the District name embroidered on it. Pins, of any type, shall not be worn on District caps.

Commissioners will be issued a District jacket in black with the District name embroidered on it. Commissioners shall not wear a badge on District jackets.

Commissioners shall wear black socks and black dress shoes or acceptable black tennis style shoes that are clean and presentable to regular meetings. Footwear is at the Commissioner's own expense, and not issued by the department.

Commissioners shall also be issued a black sport coat, with District name embroidered on the left chest area above the pocket. A District issued name tag will also be issued and clipped onto the pocket top just below the embroidered District name. These sport coats will only be worn on special occasions when out in the public and must be worn with the black uniform pants and black dress shoes only. Tennis shoes will not be acceptable when wearing the sport coat.

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

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

Commissioners will be well groomed and clean and free from hygiene deficiencies.

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Insurance

The Commissioners shall be included as named insured's on all applicable District insurance policies. In the event a Commissioner shall be individually named as a defendant in any litigation arising out of the performance by the Commissioner of District business and the District's insurance carrier shall deny coverage and refuse to provide defense to the action, the District shall provide the Commissioner with separate legal counsel and indemnification subject to the following conditions:

- The cause of action must have arisen as a result of the action or non-action of the Commissioner while acting within the scope and authority of the office of Commissioner.
- The cause of action must not have arisen as a result of intentional, willful, or criminal conduct of the Commissioner.

Liability

The District and its representatives must always approach its/their responsibilities in a thoughtful and professional manner that is mindful of the consequences of any intended action and which seeks to reduce risk to all involved.

Personal Liability

It is important to note that violations of certain laws and regulations by individual Board members may result in the member being personally liable for damages which are not covered by the District's insurance. Examples include acts deemed "intentional" such as discrimination, harassment, assault, and/or fraud.

One of the best ways for a Board member to avoid such liability is to always act in a manner which: is respectful to others; which is non-discriminatory and treats all according to the same standards; and which is in accordance with District policy.

Liability Protection Procedure

The following procedure shall be used to determine if the District shall provide the defense and liability coverage for a Commissioner under the District policy.

- The matter shall be referred to the District's attorney for investigation and review.
- The District's attorney shall fully investigate the facts and circumstances of the litigation and the actions of the defendant Commissioner.
- The District's attorney shall report to the Board of Commissioners in writing the results of the investigation and research. A copy of the report shall be furnished to each Commissioner under the attorney-client communication privilege.

The Board of Commissioners shall make the final determination based on the report and investigation of the attorney.

Legal Counsel

Advice of Counsel

The Board can obtain legal counsel for legal advice when needed.

Authorization to Seek Counsel

Board Members, the Fire Chief and the Board Secretary are authorized to seek legal counsel for District issues. Within budgetary limits, the Fire Chief is authorized to seek legal counsel for routine district legal matters such as review of guidelines or procedures, labor relations, and other personnel issues.

The Fire Chief shall make a recommendation to the Board regarding selection of the District's general legal counsel and specialized legal services.

The District's general legal counsel is the legal advisor to the Board, the Fire Chief, and all District employees with respect to any legal question involving an official duty or any legal matter pertaining to the affairs of the District. The general legal responsibilities of the District legal counsel are to:

- Provide legal assistance necessary for formulation and implementation of policies and projects;
- Represent the District's interests, as determined by the Board, in litigation, administrative hearings, negotiations, and similar proceedings;
- Prepare or approve as to form resolutions, regulations, contracts, and other legal documents to best reflect and implement the purposes and intentions of the Board.

The District may use alternate legal counsel related to labor relations or other specialized areas of the law as necessary.

Inventory & Surplus Property

Inventory

The District shall maintain a formalized program of accountability and controls over all inventories of furniture, fixtures and equipment. The purpose of the inventory is to ensure effective and efficient management of the District's physical resources.

Surplus Property

As necessary, the Fire Chief shall make recommendation to the Board of Fire Commissioners when property in inventory is no longer needed by the District or is no longer serviceable. Based on this recommendation, the Board may declare the property surplus.

Surplus property shall be disposed of according to RCW 39.33.010 and/or District policy. Surplus items may not be purchased by Commissioners, Fire Chief, or member administering the sale to avoid conflict of interest.

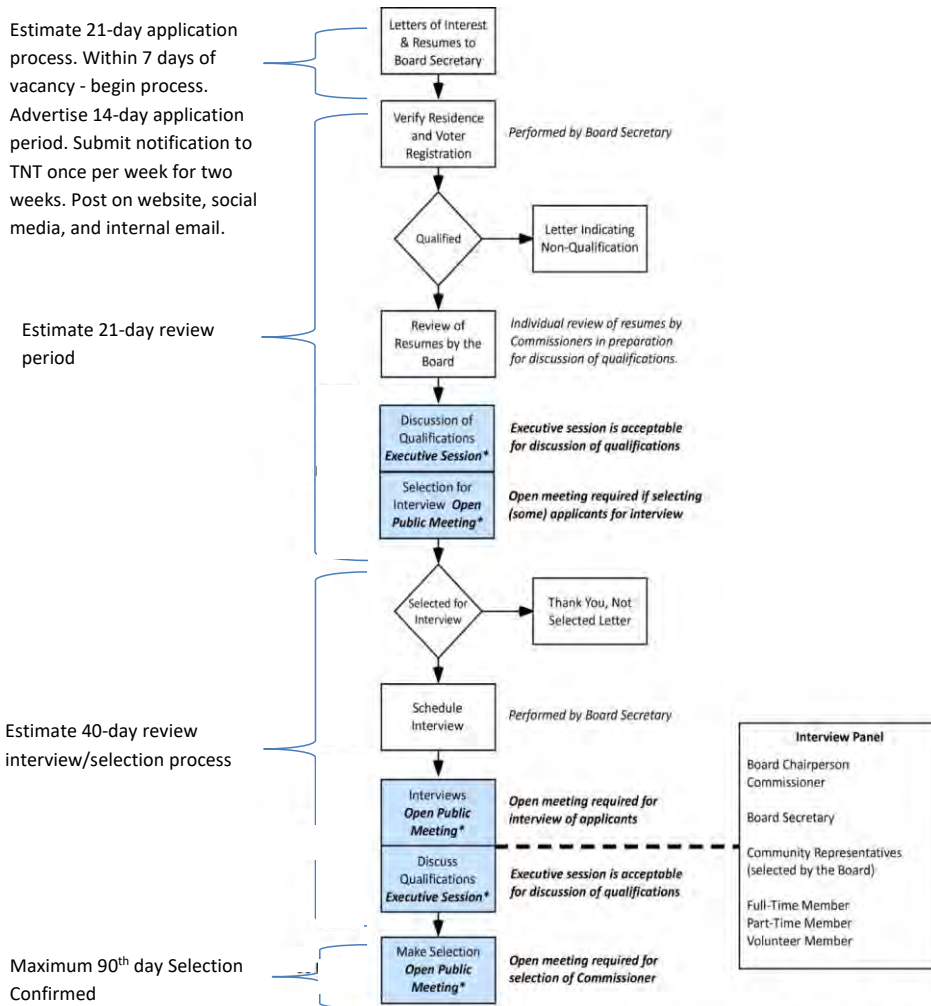
Surplus property that is no longer serviceable may be disposed of by District policy.

New Board Member Orientation

The Board of Fire Commissioners, Secretary to the Board, and Fire Chief shall assist each new member-elect to understand the Board's functions, policies and procedures before taking office. The following methods shall be employed:

- The member-elect shall be invited to attend and participate in meetings prior to being sworn in.
- The Fire Chief shall provide material pertinent to meetings and be responsive to questions regarding said material.
- The member-elect shall be invited to meet with the Fire Chief and other administrative personnel to discuss services each performs for the Board.
- The Fire Chief will give each member-elect copies of the Board Policy Manual, District Standard Operating Guidelines, and a copy of the laws relating to fire protection districts.

Appendix A-Commissioner Selection & Appointment Process



* RCW 42.30.110, 1, (h): To evaluate the qualifications of a candidate for appointment to elective office. However, any interview of such candidate and final action appointing a candidate to elective office shall be in a meeting open to the public

Appendix B-Oath of Office

Fire Commissioner

I, _____ do solemnly swear or affirm that I am a citizen of the United States and State of Washington; that I am legally qualified to assume the office of Fire Commissioner of ~~Central Pierce Fire & Rescue~~(corresponding district); that I will support the Constitution and laws of the United States and the State of Washington; and that I will faithfully and impartially discharge the duties of this office to the best of my ability.

District Secretary

I, _____ do solemnly swear or affirm that I am a citizen of the United States and State of Washington; that I am legally qualified to assume the office of District Secretary of ~~Central Pierce Fire & Rescue~~(corresponding district); that I will support the Constitution and laws of the United States and the State of Washington; and that I will faithfully and impartially discharge the duties of this office to the best of my ability.

Board Of Fire Commissioners Policy Manual



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Forward

Serving as a Fire Commissioner is a challenging but rewarding responsibility. This Policy Manual centralizes information on common issues related to your role as a member of the Board of Commissioners. The issues addressed by Fire Commissioners are often complex and subjective. This Manual is intended to be a guide, but it is not a substitute for Washington state statutes and regulations governing your conduct as Board members, and the advice, guidance, and/or opinions of the District's legal counsel.

The decisions that the Fire District Executive Staff makes for operations of this District will be based on the policies determined by the Board. As such, this manual will be kept current as to revisions, additions and deletions. It will be available to the public and the staff at all times.

Flexibility in making policy changes means the Board is able to meet future needs and challenges. The Board reserves the right to amend, modify or eliminate any of these policies. This manual is subject to change and therefore not a complete statement of Board policies. It does not form a part of any employment contract or promise any specific treatment. It is simply a general summary of the Board's current policies. The Board reserves full discretionary authority to interpret and apply all District policies and reserves exclusive authority to determine how those policies and procedures will apply to specific issues and specific circumstances. The Board's determination on all such matters is final and binding.

This manual supersedes any other oral or written provisions, descriptions or understandings of the District's policies. Policies included in these manuals that are required by federal or state laws and regulations may be subject to change by those laws and regulations at any time.

The combined Board formally adopted the current revision of this manual on the XXXofXXXX, 2024, and the contents hereof will be reviewed as needed to ensure they remain relevant and in accordance with law. The Board, by majority vote, in its sole discretion, reserves the right to revise this Manual at any time, without notice.

Introduction and Overview

As a District Board member, you not only establish important and often critical policies for the District, you are also one of the stewards of the District's fiscal, material, and human resources. In many instances, the scope of District issues and problems you will deal with as a Board member will go beyond that which is reported publicly. Your service will likely have long term impact on the operations, morale, and culture of the District. As a result, this Manual is intended to help you understand your role as a steward of the District and its resources and provide you with appropriate guidance.

Purpose of the Policy Manual

The Executive Staff has prepared this Manual to assist its Commissioners by documenting accepted Board practices and clarifying those expectations each Board member should continually strive to attain. It is acknowledged that the successful administration of District affairs is greatly enhanced by agreement of the Board and the District's Executive Staff to be bound by the practices and policies identified herein. While attempting not to be overly restrictive, policies, procedures, and acceptable Board conduct are established and articulated herein to guide each Board member in representing and governing the District.

This Manual provides an overview of important Board policies. However, it cannot incorporate all material and information necessary for District operations. The District is bound by many laws, regulations, resolutions and other legal requirements. Because of this, each Board member should seek to become and remain educated to the greatest extent possible regarding the statutes, regulations, and other District policies that govern the conduct of Board members in order to provide the best and most ethical service to the District.

Overview of District Policy Documents

In addition to the Board of Fire Commissioners' Policy Manual, a number of other important documents are instrumental in communicating Board policy:

Strategic Plans: The Strategic Plan sets organizational direction by establishing goals and identifies specific initiatives necessary to accomplish these goals and a means for measuring progress. This plan is a living document, intended to guide and support ongoing operations and is solidly integrated with the District's budgetary and operational business planning processes.

Long Term Financial Plans: Long term financial planning involves financial forecasting and strategizing how to meet both current and future needs of the community. It

provides a financial forecast projecting revenues and expenditures over a long-term period, using assumptions about economic conditions, future spending scenarios, and other salient variables.

Capital Facility Plans: These plans establish a long term, prioritized schedule of capital investments to ensure that the District has sufficient resources to fulfill its mission and that critical assets are repaired or replaced before they reach their end of useful life. The Capital Projects Plan provides a basis for development of the District's annual Capital Budget.

Standard of Cover for Emergency Response: The District will prepare and maintain a Standards of Cover for Emergency Response that guides the District's deployment.

Annual Maintenance, Operations, & Capital Budgets: The annual budgets set the District's short term fiscal priorities and provides a sound framework for expenditures to support current operational and capital requirements.

Collective Bargaining Agreements and Employment Contracts: The collective bargaining agreements with International Association of Firefighters Local 726, OPEIU 8, Graham Guild, and personal services contracts define the terms of employment, salary, and benefits of employees and the Fire Chief.

Board Policy and Standard Operating Guidelines: Board Policy is reserved for the Board of Fire Commissioners and is intended to set direction consistent with Washington Law, specific to the appropriate Revised Code of Washington and Washington Administrative Code. Standard Operating Guidelines are meant to support Board Policy, and allow staff to run the daily operations of the District within a reasonable set of expectations.

Board of Fire Commissioners Resolutions: Resolutions serve as a primary mechanism for the Board of Fire Commissioners to provide written documentation of major policy decisions.

Legal Qualifications, Powers, Duties, and Responsibilities

Legal Qualifications

The Board shall be composed of five (5) members elected by voting members of the District and in accordance with Revised Code of Washington (RCW) 52.14.010. Candidates for the position of Fire Commissioner must reside within the boundaries of the District and be a registered voter. Employees of the District are not eligible to serve as members of the Board, EXCEPT in emergency conditions (see Resolution No. 20-04 Continuation of Government in the Event of an Emergency.) However, community service volunteer members may serve as a Fire Commissioner. Elections are nonpartisan and Commissioners serve for a term of six years.

The Board may include one or more ex-officio members who represent a city or cities annexed into the fire district. Such members shall be appointed by the Mayor or City Council of their city and shall serve on the Board as a non-voting representative of their city for so long as authorized to so serve. As an ex-officio member to the Board, said member shall receive reimbursement of training expenses but no compensation for services rendered, pursuant to RCW 52.14.010. Except for voting privileges, such member of the Board shall otherwise generally have the rights and perform the duties of a fire commissioner while serving as an ex-officio member of the Board.

Serving as Commissioner requires active participation in the management of District affairs. If a Commissioner is absent from two consecutive regularly scheduled meetings, unless excused by the Board, that Commissioner shall be notified by mail that if the Commissioner is absent from the next regularly scheduled meeting without being excused by the Board, his or her position will be declared vacant by the Board. If the Commissioner is absent without being excused by the Board from a third consecutive meeting, the position will be declared vacant as provided in RCW 52.050.

If a vacancy occurs on the Board due to resignation or other reason specified in RCW 42.12.010, the remaining Board members must fill the vacancy within 90 days specified by RCW 42.12.070. (see chart in Appendix A). The Board of Fire Commissioners shall advertise the vacancy for a period of 14 days, accepting applications from qualified individuals. The Board shall review the applications and follow guidelines as set forth in Appendix A.

Fire Commissioners are required to take an official oath (see Appendix B) as a condition of taking office. This oath must be signed and filed with the County Auditor.

Powers of the Board

The Board of Commissioners possess the power and authority as set forth in RCW 52 and other applicable provisions of the Revised Code of Washington. Each Commissioner is an elected representative of the residents of Central Pierce Fire &

Rescue and is entitled to vote on all matters coming before the Board. RCW 52.14.010 provides that the Board of Fire Commissioners of the Fire Protection District is the legislative body of the District.

Individual Commissioners do not have authority to manage or direct the affairs of the District. The Fire Chief serves as the Chief Executive Officer of the District and is responsible for managing the day-to-day activities of the District consistent with policy direction received from the Board of Fire Commissioners.

Commissioners are encouraged to become familiar with the District operations and to meet full-time, part-time, and volunteer members. However, individual Commissioners working in said capacity shall not supervise, direct or discipline District personnel. In the event a Commissioner shall be dissatisfied with the operation or any action of the District or its personnel, the Commissioner or the Board as a whole shall bring such dissatisfaction to the attention of the Fire Chief.

Duties of the Board of Fire Commissioners

Each five-member Board of Fire Commissioners is responsible for governing the operations of the District(s). The Board is generally responsible for the following:

- Election of a Chairperson and Vice Chairperson
- Determining levels of service and establishing goals
- Determining the type and level of funding, approval of budgets and tax levies
- Ensuring transparency in decision-making and the District's fiscal affairs
- Establishing policies and approving the purpose and scope of operational guidelines
- Employing and supervising the Fire Chief
- Providing guidance and direction to the District's strategic planning process
- Representing the District to the public

Duties of the Board Chair & Vice Chair

Each Board shall elect a Chairperson and Vice Chairperson at the first regularly scheduled meeting of the year. The term of office for the Board Officers shall be one year from the first regularly scheduled meeting of the year until the first regularly scheduled meeting of the subsequent year. Said positions shall have no term limits.

The Board Chairperson shall fulfill the following duties:

- Preside at all meetings of the Board.

- Sign any documentation that requires an official signature on behalf of the Board.
- Represent the Board in deliberation with other Boards, Districts, or agencies unless another member has been appointed by a majority of the Board to do so.
- Appoint all committees, subject to approval of a majority of the Board; call special meetings and perform all other duties prescribed by law or set forth in the Board's policies and rules.

In the absence of the Chair, the Vice-Chair shall perform the duties of the Chair.

Responsibilities of Individual Commissioners

Board members of each District carry a great deal of responsibility in ensuring that the District serves the needs and maintains the confidence and trust of our community.

General Responsibilities

An individual Commissioner has no legal status to act for the Board outside of an official meeting. Individual Commissioners must refuse to make commitments on any matter that should properly come before the Board as a whole. Individual Commissioners have the following responsibilities:

- Attendance and active participation in regular and special meetings of the Board of Fire Commissioners.
- Awareness of legal requirements in areas ranging from budgeting and taxation to holding public meetings and elections.
- Responsibility to the people of the District for the quality of service and the competency of those persons providing that service.
- Represent all constituents and ensure that all of the District's decisions and transactions are made on a transparent, ethical, and above board basis.
- Act as a representative of the District with professional demeanor.
- Avoid individual action to direct District staff. The Board of Fire Commissioners governs the District through the Fire Chief.
- Maintain confidentiality of privileged or private District records and information.
- Keep the Fire Chief continuously updated on that Board member's mailing address, email address, and telephone number(s).

Financial Disclosure

Pursuant to RCW 42.17A, candidates for the office of District Board member, appointees to the Board, and standing Board members, are required to file a financial disclosure statement, from time to time, with the State Public Disclosure Commission,

according to Washington law. The timely filing of such disclosure statements is the responsibility of each individual Board member and not the District. Each Board member is encouraged to maintain an awareness of the provisions of RCW 42.17A entitled *Campaign Disclosure and Contribution*.

Responsibilities of the Board Secretary

The Board of Fire Commissioners shall appoint a Board Secretary as provided in RCW 52.14.080. The Secretary is an appointed public official, serves at the pleasure of the Board, and is required to take an official oath (see Appendix B) as a condition of taking office. The Board Secretary is responsible for the following:

- Preparing and maintaining minutes of board meetings.
- Assist in preparation, certification and filing of the District's budget.
- Prepare, approve and sign vouchers.
- Receive special meeting notice waivers.
- Manage annual financial reports and assist in compliance with audit requirements.
- Serve as confidential secretary to the Board of Fire Commissioners.
- Understand and comply with all ethics laws and rules.
- Perform other duties as assigned by Board of Fire Commissioners.
- Deal with correspondence of special interest to the Board consideration.
- Sign and seal official Board documents.
- Assist in the preparation of the Agenda.
- Maintain a calendar of the Board's unfinished business.
- Call to the attention of the Board legal requirements in those matters for which the District is responsible.
- Draft policy motions at the request of any Board member.
- Ensure that agenda items are delivered to each Board member in a timely manner prior to each meeting.
- Attend all Board meetings or designate an alternative.
- Make all physical arrangements for Board meetings.
- Prepare, check and distribute minutes in advance for approval at the next meeting.

- Declare a Board meeting cancelled for lack of a quorum.
- Maintain official records of policies of the Board.
- Accept Tort Claims on behalf of the District.

Applicability of Policies and Guidelines

The Board shall follow the policies of the District where they apply to Board Members and where it is not in conflict with applicable Titles of the Revised Code of Washington (RCW) and other provisions of the CPFR Board of Fire Commissioners Policy Manual.

Transparency & Accountability

As the Board of Fire Commissioners, we believe that transparent and accountable government requires that the business of the District be open to effective public review.

Transparency: The District will conduct its business in an accessible, clear and visible manner and its activities shall be open to examination by its stakeholders.

Accountability: The District will demonstrate and take responsibility for its actions, decisions, and policies, and it is answerable to the public at large.

This includes access to information as well as knowledge of the ability to participate in public discussion. Each District's web site was created to provide a one-stop, comprehensive site through which information about the business of the District could be located and navigated and to further our accountability to the citizens and taxpayers of each District. As such we support:

- Open and transparent decision-making consistent with both the letter and intent of the Washington Open Public Meetings Act and best practices in local government transparency
- Transaction of the business of the District in an ethical and accountable manner
- Management of the District's financial resources and physical infrastructure in an efficient and effective manner
- Providing timely and easily accessible information to our constituents, tax payers, and other members of our community or stakeholders
- Providing timely response to requests for public records consistent with the letter and intent of the Washington Open Public Records Act
- Diligent management of financial affairs in order to ensure the District's long term financial health and the provision of essential public services.

This Policy Manual, Board of Fire Commissioners Meeting Notices, Agendas, and Minutes shall be posted to the District web site to provide public access and transparency.

Public Meetings & Records

The State of Washington enacted the Public Records law and the Open Public Meeting Act to assure citizens of our state transparency and access to government.

The legislature finds and declares that all public commissions, boards, councils, committees, subcommittees, departments, divisions, offices, and all other public agencies of this state and subdivisions thereof exist to aid in the conduct of the people's business. *It is the intent of this chapter that their actions be taken openly and that their deliberations be conducted openly.* The people of this state do not yield their sovereignty to the agencies which serve them. The people, in delegating authority, do not give their public servants the right to decide what is good for the people to know and what is not good for them to know. The people insist on remaining informed so that they may retain control over the instruments they have created (RCW 42.30.010).

The Districts are committed to both the letter and the intent of public records and open public meeting laws with the intent of being transparent in the District's decision making and fiscal affairs.

Public Meetings

All meetings of the Board of Fire Commissioners shall be open and public and all persons shall be permitted to attend these meetings except when an Executive Session is declared consistent with the provisions of RCW 42.30.030.

Regular Meeting

The Board shall hold regular meetings on the second and fourth Mondays of each month at 6:00 pm at District Headquarters, 1015 39th Avenue SE, STE 120, Puyallup, WA 98374. Should a regular meeting date fall on a holiday, the meeting shall be held on the next business day as provided by RCW 42.30.70. In the event that a quorum will not be present for a regular meeting, the Board may schedule a special meeting to transact the business of the District.

Special Meeting

The Board reserves the right to call and hold additional meetings as shall be deemed necessary in accordance with the provisions of RCW 42.30.080. Actions taken during a special meeting must pertain to the subjects identified by the advertised agenda. Special meetings may be called by either the Board Chairperson or a majority of the Board members. Notice of a special meeting will be made by the Fire Chief or their designee by delivering personally, by mail, by telephone, or by e-mail, written notice to each Board member and to those media entities which have on file with the District a written request to be notified of special meetings, at least 24 hours before the time of such meetings specified in the notice.

Notice of special meetings must be posted at the main entrance to the District Headquarters located at 1015 39th Avenue SE, STE 120, Puyallup, WA 98374 and at the meeting location (if different than the District Headquarters). The notice shall specify the time and place of the special meeting and the specific business to be transacted. At special meetings, only those matters noted in the agenda may be acted upon. Notice shall be posted to the District website at least 24 hours before the time of such meeting.

Emergency Meetings

The Board may call emergency (special) meetings as deemed necessary in accordance with the provisions of RCW 42.30.070. The Board Chair, or in his/her absence, the Vice Chair may direct the Board Secretary to call an emergency meeting.

The notices requirements for special meetings may be dispensed with in the event a special meeting is called to deal with an emergency involving injury or damage to persons or property or the likelihood of such injury or damage, when time requirements of such notice would make notice impractical, and increase the likelihood of such injury or damage.

Meeting Procedures

Meetings of the combined Board will be conducted in an orderly and businesslike manner. Commissioners shall silence cell phones during meetings or when representing the District in public.

Preparation of the Agenda

Agendas for public meetings shall be prepared in the following manner.

- A Commissioner may request an item be considered for an upcoming Board meeting by making an oral request at a Board meeting or submitting a request to the Fire Chief. Based upon the nature of the request, the Fire Chief may, at his/her discretion, place the item on the agenda or submit the request to the Board before placing it on the agenda. The majority of the Board may direct the Fire Chief to formally include or exclude the item from the agenda of an upcoming meeting.
- A member of the public may request an item be placed on a future Board meeting agenda while addressing the Board during a regular Board meeting and/or by submitting a request in writing to the Board through the Fire Chief's office. If the issue is placed on the agenda, the Fire Chief will notify the requester so they may plan to attend the meeting.
- Requests or input for agenda items must be submitted to the Board Secretary no later than Tuesday prior to the Board meeting. The Board Secretary will work with the Fire Chief to develop the Draft Agenda.

- The Chief will contact the Chair to discuss the Draft Agenda by telephone, electronically, or in person (as preferred by the Chair) no later than five days prior to the Board's regularly scheduled meeting (Wednesday, the week prior to the meeting).
- The Chair shall indicate approval or provide specified revisions to the agenda to the Board Secretary no later four days prior to the Board's regularly scheduled meeting (Thursday, the week prior to the meeting).
- The Board Secretary shall provide each member of the Board with the meeting agenda and detailed information relative to agenda items no later 72 hours prior to the day of the meeting.
- The agenda for a regular meeting of the Board may be amended to address issues related to the normal business of the district, but in order to allow Commissioners the opportunity to be fully prepared, additions should whenever possible be limited to urgent matters requiring immediate action by the Board.
- The agenda for special meetings of the Board may only be amended outside the stated purpose of the meeting to address emergency items that affect public health, safety, and welfare of the District. The reasons for adding an emergency item to the agenda shall be announced publically in the meeting and included in the meeting minutes.

Agenda Content

The Board Secretary in consultation with the Fire Chief shall draft the agenda after conferring with the Chair in general accordance with the order listed below:

1. Call the meeting to order
2. Pledge of allegiance
3. Excuse of absence (if necessary).
4. Additions, revisions, or consensus approval of the agenda
5. Public Comments (if any)
6. Consent Agenda (separate for each District)
 - a. Approval of excused absences
 - b. Approval of the minutes of previous meeting
 - c. Approval of vouchers and payroll
7. Unfinished Business (Second Reading)
8. New Business (First Reading)

9. Considerations and Requests
10. Staff, Local Firefighter's Association Reports
11. Correspondence
12. Commissioner Comments
13. Executive Session, if called for
14. Adjournment

The order of business may be suspended at any meeting by a majority vote of the Board.

Minutes

The Board Secretary or designee shall take minutes of all meetings of the Board of Fire Commissioners with the exception of executive sessions. Meeting minutes shall contain the following information:

- Members of the governing body present. If a member arrives late, this shall be noted in the minutes.
- Motions, proposals, resolutions, orders and measures proposed and their disposition.
- Results of all votes, including the vote of each member by name, if not unanimous.
- The substance of any discussion on any matter.

Minutes of the preceding meeting shall be transmitted to the board along with the meeting agenda for the next regularly scheduled meeting. After approval of the minutes, they shall be maintained in both hard copy and electronic format, and posted on the District's website.

Personal Notes

The Board of Fire Commissioners may take personal notes during meetings. These notes are not considered public records if all of the following conditions are met:

- Are created solely for the government official's or employee's convenience or to refresh the official's or employee's memory;
- Are maintained in a way indicating a private purpose;
- Are not circulated or intended for distribution within agency channels;
- Are not under agency control; and

- Can be discarded at the writer's sole discretion.

Should there be any question regarding the inclusion of specific notes as public records, the Commissioner taking those notes should provide a copy of those notes to the Board Secretary for inclusion with the minutes of the meeting.

Attendance

Commissioners may ask to be excused for a subsequent meeting by advising the Board under Commissioner Comments, or by notifying the Chairperson, Board Secretary, or Fire Chief in advance. If the absent Commissioner is excused, it shall be noted in the minutes.

From time to time, a Commissioner may not be able to be physically present at a Board meeting, but will want to be involved in the discussion and/or decision on a particular agenda item. In these cases, attendance by audio or videoconferencing is permitted. However, attendance by electronic means should be the exception and not the rule.

Voice and Video Conferencing

Commissioners may participate in regular or special meetings of the Board via voice or videoconferencing to the extent that the public can hear the member's input and the member can hear what is said at the meeting.

Participation in executive session via electronic means requires that the Commissioner can assure that he or she is in a secure location and is able to maintain confidentiality.

Quorum

Three members of the Board of Fire Commissioners for each Board will constitute a quorum for transaction of the Business of the District(s).

Voting

Votes will be recorded. Any member may request a vote be changed if such request is made prior to consideration of the next order of business. Members may abstain to the record, at the time of voting, a statement indicating the reason for the vote or the reason abstaining (e.g., conflict of interest).

Rules of Order

Meetings of the Board of Fire Commissioners follow specific rules of order that are supported by the following principles:

- Rules serve to establish a framework for orderly conduct of meetings
- Rules should be clear and user friendly to encourage participation of members of the Board and the public
- Rules should enforce the will of the majority while protecting the rights of the minority

The Board Chairperson should use the following general format for discussion of agenda items:

1. Announce the agenda item
2. Invite the appropriate individuals (e.g., Fire Chief, Board Secretary, other staff) to report on the item including recommendations
3. Ask if members of the Board have any technical questions for clarifications.
4. Invite a motion by a member of the Board on the agenda item
5. Determine if another member of the Board wishes to second the motion
6. If the motion is made and seconded, ensure that all members of the Board clearly understand the motion (e.g. the motion may be repeated by the Chair, the Board Secretary, or the member who made the motion)
7. Invite discussion of the motion by the Board
8. After discussion or if there is no discussion, take a vote by asking for “ayes” and “nays”. If a member chooses not to vote, they should indicate that they abstain.
9. Announce the result of the vote and announce what action the Board has taken (if any)

The current edition of *Robert's Rules of Order* serves as a reference for the rules of order as used by the Board of Fire Commissioners. Rules of order may be amended or the order of business suspended at any meeting by a majority vote of the Board.

Executive Sessions

An executive session is a portion of a meeting of the Board of Fire Commissioners that is closed, or limited to members of the Board and other people whose presence is necessary to conduct the business at hand. The Board's use of an executive session is limited to a narrow set of specific circumstances. In order to qualify for an executive section its purpose must meet one of the following provisions of RCW 42.30.

- Consideration of site selection or the acquisition of real estate, or to set the minimum price at which real estate will be offered for sale by lease or purchase when public knowledge regarding such consideration would cause a likelihood of a price impact (RCW 42.30.110(1)(b) and RCW 42.30.110(1)(c)).
- Review of negotiations on the performance of publicly bid contracts when public knowledge regarding such consideration would cause a likelihood of increased costs (RCW 42.30.110(1)(d)).
- Receipt and evaluation of complaints or charges brought against a public officer or employee (RCW 42.30.110(1)(f)).

- Evaluation of the qualification of an applicant for public employment or the review of a District employee's performance (RCW 42.30.110(1)(g)).
- Evaluation of candidate qualifications for appointment to a vacant seat on the Board of Fire Commissioners (RCW 42.30.110(1)(h)).
- To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency (RCW 42.30.110(1)(i)).
- Collective bargaining sessions with employee organizations or that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, or reviewing the proposals made in the negotiations or proceedings while in progress." (RCW 42.30.140(4)(a)).

Note: This list provides a brief overview of the requirements for convening of an executive session and is not a replacement for a more detailed review of RCW 42.30 prior to determination that use of an executive session by the Board is appropriate.

Executive Sessions may be called by the Chair during an official meeting in accordance with the provisions of RCW 42.30. In convening an Executive Session, the Chairperson shall announce:

- That the Board is going into Executive Session
- The statutory reason for the Executive Session
- That the public is excluded and that they should leave the room
- The time that the Executive session will be concluded (and the public may reenter the room)
- If Board action is expected following the Executive Session

An Executive Session may be extended to a stated later time by announcement of the presiding officer or his/her designee to those waiting outside the meeting room to reenter at its conclusion. Under no circumstance shall the Board ever take any action during an executive session; Board action may only occur during its meetings open to the public.

No minutes shall be recorded in executive session.

Recess & Adjournment

The meeting will be adjourned or recessed at any time by a majority vote.

Open Public Meetings Act (OPMA) Training

In compliance with RCW 42.30.205 the District provides OPMA training for elected officials within 90 days of their taking office and for appointed officials (e.g. Fire Chief, Finance Officer, and Board Secretary) within 90 days of appointment. Refresher training is required by statute every four years.

Board Communications

To ensure business communications submitted to and by the Board of Fire Commissioners comply with the *State Public Disclosure Act*, RCW 42.17, and the *State Open Meetings Act*, RCW 42.30, the following is set forth:

All letters, memoranda, and interactive computer communications involving Board members, the subject of which relates to the conduct of the Board or the performance of any District function, with few exceptions as stated by the Public Disclosure Act, are public records and shall be managed in accordance with the general requirements of *BOD 3.24-Public Access to District Records*. Copies of such letters, memoranda, and interactive computer communication may not be provided to the public or news media without the requesting party first filing a public disclosure request with the District.

As specified in *BOD 3.24-Public Access to District Records*, requests for District records by the public should be directed to the District's Public Records Officer. Any individual or entity making a request to a Board member for District documents should be directed to contact the District's Public Records Officer for a public document request form (use of this form is not required, but recommended to ensure that the District understands the nature and scope of the request).

In addition, the following specific provisions apply to communications to, from, and between Board of Fire Commissioners.

Written Communications

Written letters and memoranda received by the District, addressed to a Board member or the Board as a body, will be copied to all Board members, and a copy kept according to the District's Records Retention Schedule.

Electronic Communications

Informal messages with no retention value that do not relate to District conduct or performance of any District function, such as meeting notices, reminders, telephone messages and informal notes, ordinarily do not constitute a public record. Users should delete these messages once their administrative purpose is served.

All other messages that relate to the functional District responsibility of the recipient or sender as a public official constitute a public record. Such records are subject to public inspection and copying; users may print a copy of the record and file it with the Fire Chief or his designee for keeping according to the District's Records Retention Schedule as specified in *BOD 3.24 – Public Access to District Records* or forward such e-mail messages to the Fire Chief or his designee for printing and filing according to the District's Records Retention Schedule.

E-mail communications intended for review by all five Board members, or a majority of them, whether concurrently or serially, must be considered in light of the Open Public Meetings Act. If the intended purpose of the e-mail is to generate a discussion that should occur at an open meeting, the electronic discussion should not occur.

E-mail should be used cautiously when seeking legal advice or to discuss matters of pending litigation or other "confidential" District business. In general, e-mail is discoverable in litigation, and even deleted e-mail is not necessarily removed from the system. Confidential e-mail communications involving the District's attorney that are legally protected should not be shared with individuals other than the intended recipients, or the attorney-client privilege protecting the document from disclosure may be waived.

E-mail between Board members and between Board members and staff shall not be transmitted to the public or news media without the requesting entity or person first filing a public disclosure request with the District.

Policy Making

Public policy determines services and service delivery levels provided to the community. Policies are created to guide decision-making. Establishment of policy generally evolves from a deliberative process and takes the form of a governing principle, plan, or course of action.

Policy making is one of the most important responsibilities of the Board of Fire Commissioners.

Legislative bodies are most effective and are most successful when they focus on strategic activities that guide the future of their communities. Whether it is called goal setting, strategic planning or futures planning, the process of assessing need and establishing priorities is a necessary function of local government.

Key Policies

Key policy making priorities include the District's:

- **Comprehensive Planning:** *These plans include the District's Strategic Plan, Long Term Financial Plan, Capital Facility Plan, and Standards of Coverage for Emergency Response. Each plan is adopted by the Board of Fire Commissioners.*
- **Capital and Operating Budgets:** Budget documents provide short term fiscal policy direction for District operations.
- **Collective Bargaining Agreement and Employment Contracts:** The collective bargaining agreements between International Association of Firefighters Local 726 and OPEIU 8, Graham Guild, and personal services contract between employees and the District define the terms of employment, salary, and benefits of represented and non-represented employees.
- **Board Policy:** Each of the District's policies contains a statement of Intent and Policy. These statements provide clear policy direction in support of procedural guidance.
- **Board of Fire Commissioners Resolutions:** Resolutions serve as a primary mechanism for the Board of Fire Commissioners to provide written documentation of major policy decisions.

Staff Roles & Responsibilities

The Fire Chief does not make board policy decisions. However, the Fire Chief has *strong influence* on the policy-making process and its resultant decisions. The Fire Chief does have delegated authority to research, develop, and implement Standard Operating Guidelines, Operational Protocols, Manuals, Checklists, etc. to manage the District. The Fire Chief is expected to involve staff, including members of Local 726, OPEIU, and the Graham Guild in a comprehensive review process of these items ahead of implementation.

Proposed new board policies shall be reviewed by the Fire Chief and may be reviewed by the District's Attorney prior to submittal to the Board for consideration.

Policy Adoption & Interpretation

Policies adopted and recorded in the minutes of the Board shall be regarded as official. Any formal motion or action, which amends or supplements existing policy, shall be called to the Board's attention before a vote to adopt is taken.

In the event of disagreement over the application, extent or interpretation of a policy, the conflict will be decided by a majority of the Board.

If a policy is found to be in conflict with state or federal law or the rules and regulations of a higher authority, such policy is automatically null and void without Board action.

Ethics and Conflict of Interest

The citizens served by the Districts are entitled to have fair, ethical, and accountable governance that has earned the public's full confidence for integrity.

Ethical Principles

The Board of Fire Commissioners upholds the following fundamental ethical principles:

- Following the highest standards of public service, the Board, officers, and members will act to promote the public good and preserve the public's trust.
- In order to sustain a culture of ethical integrity, the Board, officers and members will conduct themselves in a manner that demonstrates civility and respect for others.
- In recognition of the importance of stewardship, the Board, officers and members will allocate and use public funds, property, and other resources in a responsible manner that takes into consideration both present and future needs of the community.
- The Board, officers, and members will undertake their duties in a fair and impartial manner, avoiding both conflicts of interest and the appearance of conflict.

While avoidance of conflict of interest is a fundamental ethical principle adopted by the Board of Fire Commissioners, this issue is also a matter of law and one of the most complex legal issues faced by the Board.

Conflicts of Interest

Fire Commissioners, the Board Secretary, and all District employees, are subject to the RCW 42.23 *Code of Ethics for Municipal Officers - Contract Interests*. This section of the Board Policy Manual should not be considered as an overview of common issues related to conflicts of interest and is not a definitive legal reference. Commissioners should refer to the relevant sections of the RCW and consult with the District's attorney as necessary to ensure compliance with legal requirements.

General Considerations

Conflict of interest laws are complex, but in general a Board member should not:

- Act on any matter in which he or she (or his or her family members) would stand to gain financially
- Accept any gifts or gratuities from any source because of his or her position as a Fire Commissioner

It is also imperative that each Board member remember it is illegal to fail to declare a conflict of interest, or to participate or otherwise be involved in discussions on issues or contracts where a conflict of interest exists. Violations of the conflict of interest laws may result in significant penalties, including criminal prosecution.

Specifically Prohibited Conflicts of Interest

Specific Acts Prohibited by Washington Law (RCW 42.23.070)

- No Board Member may directly or indirectly use his or her position to secure special privileges or exemptions for himself, herself, or others.
- No Board Member may, directly or indirectly, give or receive or agree to receive any compensation, gift, reward, or gratuity from any source except the District, for a matter connected with or related to the Board member's services with the District unless otherwise provided for by law. The Washington State Auditor's Office suggests asking, "**Would I be receiving this gift if I were not a Commissioner or employee of the District**" or "is this gift available to anyone who is not a Commissioner/employee or otherwise associated with the District". If the circumstances are such that the gift is offered because of Commissioner or employee status, in all likelihood it may create conflict of interest.
- No Board member may accept employment or engage in business or professional activity that the Board member might reasonably expect would require or induce him to disclose confidential District information to such business or employment interests.
- No Board member may disclose confidential information gained by reason of his/her Board position to any person or entity, nor may the Board member otherwise use such information for his/her personal gain or benefit.

Remote Interest

In circumstances where only a "remote interest" exists, after disclosure of the interest to other Board members and in the meeting minutes, the Board may approve the action to which a Board member has a remote interest, absent participation in the voting by the Board member with the remote interest, but only if the Board member refrains from any attempt to influence other Board members to approve the action.

Remote interests are deemed to be so minor that they do not constitute illegal conflicts of interest. Examples of remote interests are as follows:

- A non-salaried officer or member of a nonprofit corporation doing business or requesting money from the District. Therefore, being such an officer or member would not constitute a conflict.

- The landlord or tenant of a contracting party. For instance, a Board member may lease office space to a party that has a private interest in a public matter concerning the District without it resulting in a conflict of interest.
- The owner of less than 1 percent of the shares of corporation or a cooperative doing business with the District.
- Being reimbursed only for actual and necessary expenses incurred in performance of official duties.

Declaration of a Conflict

When a substantial conflict of interest exists, the District official must:

1. Refrain from voting or in any way influencing a decision of the other Board members; and
2. Declare that a conflict of interest exists, explain why it is a conflict, and have it made known in the official records of the District.

Should a situation arise where a majority of Board members or a majority of a quorum of those present at a Board meeting have a substantial conflict of interest, state law provides that if the conflict of interest statutes prevents the Board from acting as required by law in its official capacity, such action shall be allowed if the Board members with the apparent conflicts of interest make them known. In any event, such Board members should always strive to act in such instances solely in the best interests of the District.

District Legal Counsel Opinions

To understand the conflict of interest laws' effect on a Board member's actions, Commissioners should discuss the law and potential conflicts with the District's legal counsel or a private attorney. It is imperative that Board members identify in advance what their potential conflicts of interest relating to the District are or may be.

A Board member's request for an opinion from the District's legal counsel concerning a conflict of interest or potential conflict of interest is confidential and protected by the "attorney/client privilege". However, formal final opinions sought by a District representative from its legal counsel are a matter of public record and must be filed with the Fire Chief or his designee.

This filing requirement does not apply to verbal communications between Board members and the District's legal counsel. In all instances, Board members may also seek advice regarding a potential conflict of interest from a private attorney, at their own expense. In such cases, no disclosure of that contact is required.

Filing of Disclosures

The Fire Chief or his designee should maintain a special file for all disclosures and legal opinions of conflicts of interest.

Additional reference: *BOD 2.05 – Reporting Improper Governmental Actions*

Interaction with District Staff

Overview

Given the formal chain of command that is typical of a paramilitary organization such as a fire district, inherent tension may result from fully open communication between the Board and other district members (employees and volunteers). The Board desires to foster open communication while maintaining the District's chain of command in order to facilitate effective and efficient operations to serve the community.

Fire Chief

The Board's role is to establish policy and define the District's priorities. It is the Fire Chief's obligation to implement those policies and priorities and to manage district operations on a day-to-day basis.

The Fire Chief is appointed by the Board to serve as the Chief Executive Officer (CEO) of the District and implement the policies and priorities of the Board of Fire Commissioners. The Fire Chief is responsible to the Board as a whole, rather than to individual Board members. Duties of the Fire Chief are specified in the District's Classification Specification for the position of Fire Chief and include, but are not limited to:

- Day to day management of District operations
- Budgeting and fiscal management
- Selection, promotion, and overall supervision of District employees and volunteers
- Negotiation with labor organizations representing District employees

Board Non-interference

The Board shall work through the Fire Chief when dealing with District operations of any kind or nature.

Under no circumstances, either directly or indirectly, shall a Board member become involved in, or attempt to influence, personnel matters that are under the direction of the Fire Chief, nor shall the Board be involved in, or seek to influence, the purchase of any supplies except in accordance with District procurement procedures.

Except for purposes of inquiry, the Board and each of its members shall deal with the District's operations of every kind and nature solely through the Fire Chief, the acting Fire Chief, or the Fire Chief's designee, and shall not give orders or provide direction to any subordinate of the Fire Chief.

Board of Commissioners / Fire Chief Relationship

The employment relationship between the Board and Fire Chief honors and respects the fact that the Fire Chief is the Chief Executive Officer of the District. All dealings with the Fire Chief, whether in public or private, should respect the authority of the Fire Chief in administrative matters. Board disagreements with the Fire Chief should be expressed in terms of policy rather than operational direction. The Board shall evaluate the Fire Chief on an annual basis to ensure both the Board and Fire Chief are in agreement about his performance and goals based upon mutual trust and common objectives.

Board Role

The Board retains the authority to accept, reject, or amend the Fire Chief's or District staff's recommendations on matters related to policy.

Board members must avoid intrusion into those areas that are the responsibility of staff. Individual Board members may not intervene in staff decision-making, the development of staff recommendations, scheduling of work, and executing department priorities without the prior knowledge and approval of the Board as a whole. This is necessary and crucial to protect staff from undue influence and pressure from individual Board members, and to allow staff to execute priorities provided by management and the Board as a whole without fear of reprisal.

If a Board member wishes to influence the actions, decisions, recommendations, workloads, work schedule, or priorities of staff, that Board member must prevail upon the Board to do so in open public meeting as a matter of Board policy.

Access to Information

The Fire Chief is the information liaison between the Board and District staff. Requests for information from Board members shall be directed to the Fire Chief who shall make every reasonable attempt to respond to all such requests promptly. Information requested by one or more Board members will be copied to all Board members so each may be equally informed. Sharing of information with the Board, and its individual members, is one of the Fire Chief's highest priorities.

Staff Roles

The Board recognizes the primary functions of the Fire Chief and District staff is to execute Board policy and implement actions authorized by the Board and to keep the Board informed in a meaningful fashion of District operations and issues. Staff, however, is obligated to take guidance and direction only from the Fire Chief and/or their superior officers. This direction follows the policy guidance of the Board. Staff is directed to reject any attempts of individual Board members to unduly direct or otherwise pressure them into making, changing, or otherwise influence how they

perform their job tasks, and to bring knowledge of such wrongful pressure to the attention of the Fire Chief who shall then address such conduct with the Board member in question or Board as a whole.

District staff will make every effort to respond in a timely and professional manner to all requests for information or assistance made by individual Board members, provided that, in the judgment of the Fire Chief, the request is not of a magnitude, either in terms of workload or policy, which would require that it should be more appropriately assigned to staff through direction of the full Board.

Restrictions on Political Involvement of Staff

District staff formulates recommendations in compliance with Board policy for the good of the District(s), and strives not to be influenced by political factors. For this reason, it is very important to understand the restrictions of the staff's political involvement.

It is acknowledged, however, that by working for the District(s), staff members do not surrender their right to be involved in political activities. Employees may publicly express their personal opinions; register to vote; sign nominating or recall petitions; and vote in elections; District staff, however, are prohibited from engaging in political activity: during working hours; on District property; or using district property to advance their political agenda.

Budget Administration

Purpose

The budget is the financial plan developed to carry out the programs supporting the District's goals and objectives.

Responsibilities

The Board of Fire Commissioners shall review the District's strategic goals and capital projects plan and provide fiscal policy direction to the Fire Chief before development of the District's annual operations and capital budgets.

The Chief and District staff will be responsible for preparing a draft preliminary budget for review by the Board. The draft preliminary budget shall be prepared and submitted to the Board at a scheduled meeting in October or November. The Board shall hold a public hearing to facilitate transparency related to District finances and fiscal decision making prior budget adoption. The Board shall adopt the District's operations and capital budgets at a regularly scheduled meeting in November. The Fire Chief or designee shall submit the approved budget to the County Auditor prior to November 30th of each year.

Spending Limitations

Chiefs and Division heads are authorized to approve expenditures, provided they are within their division's approved budget.

Amendments

The District shall maintain a balanced budget. The Fire Chief and/or Finance Director may submit proposed budget amendments for board approval mid-year and again at year-end. In the event of unanticipated expenditures, the Chief may request that the Board authorize expenditure from the Commissioner Contingency Fund as needed.

Commissioner Contingency Fund

The Board has established a Commissioner Contingency fund as part of the annual budget to assist with unplanned/unbudgeted/under funded projects. All requests for appropriation from this fund must be presented to and approved by the Board. Requests for appropriation should be the exception, not the norm.

Reports

The Fire Chief shall ensure that the Board receives a monthly financial report and shall respond to requests of the Board for detailed financial reports in a timely manner.

Benefit Charge

The Law (RCW 52.18)

Fire Protection Districts in the State of Washington are authorized by laws in the Revised Code of Washington (RCW), specifically RCW 52.

RCW 52.18 Benefit Charge details the method of implementing and administering the Benefit Charge once it is passed by Fire District voters. Once voters authorize the Benefit Charge, the normal tax collection authority provided in RCW 52.16 drops from \$1.50 per thousand to \$1.00 per thousand of assessed valuation.

The law allows the benefit charge to consist of up to 60% of the operating budget. Between 2018 – 2021, the benefit charge ranged from 34% to 37% of the District's annual operating budget. The law also identifies authorized exemptions of the benefit charge.

Initial Benefit Charge – Six-year term that requires super majority approval.

Continued Imposition – May be brought to voters as 6-year or 10-year renewal by majority vote, or as permanent benefit charge that requires super majority approval.

Any interruption in the continuance of a benefit charge requires super majority approval.

The annual BC collection amount must be established each year for the following year by Resolution of the Board of Commissioners prior to November 30th.

RCW 52.18 – 2017 Updates (Section 5) - Changes to exemptions will need to be addressed at successful reauthorization for 2023.

Collection

The benefit charge is collected as part of, and along with, regular property taxes via tax statements issued by Pierce County Assessor-Treasurer. It is noted on the tax statement in a separate category and usually labeled as "(Fire) Benefit Charge". Collection is managed by Pierce County but the right to determine the amounts falls with the district. In almost all circumstances, any deviations from the determined amounts must be authorized by the district.

Data Management

The District contracts annually with third party vendors to provide data from the Pierce County Assessor-Treasurers Office. Finance is responsible for managing the program in-house.

Compensation & Benefits

Reimbursement for Expenses

Commissioners shall be compensated for expenses incurred while working or attending meetings for the District. The following rules shall be applied:

Expenses for such activities will be reimbursed in accordance with *SOG 3.06 – Advanced Travel Payment and Reimbursement*.

- Members are to report to the Board on their attendance at meetings for which reimbursement is received.

Compensation for Services Performed

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

Approval for services performed shall meet the following criteria:

- Board packet review – official meetings of the Board (Regular, Special, Emergency)
- Attendance at official meetings of the Board
- Attendance at district Committee meetings by the Commissioner assigned to serve as the Board representative
- Attendance at events, conferences or association meetings where the Commissioner has been assigned to represent the district by the Board Chair or designee
- Attendance at Washington Fire Commissioners Association, National Association of Fire Officials, Commissioner Training Conferences and Seminars
- Functioning in formal and informal meetings as the CPFR appointee to the Board of Directors for SS911,
- Other meetings and/or committees agreed to by a majority of the Board Members.
- Request for compensation of services performed shall include the date the service was performed, and the purpose of the service.
- All requests shall be signed by the member requesting compensation and included in the monthly register of paid bills.

Educational Goal

It is the intentions of the Board to keep members informed of all pertinent information relative to the fire service and changes in fire district laws. As such Commissioners are encouraged to be active participants in the Washington Fire Commissioners Association and attend training programs related to fire district issues. The Board may direct the Secretary to prepare Training and Travel Requests as necessary for Commissioner's participation in training activity as specified in *CPFR Policy 603 - Operational Training*.

Travel

Board members shall be reimbursed for travel expenses to activities that are of direct benefit to the District that have been approved by the Board consistent with SOG 3.06—*Advanced Travel Payment and Reimbursement*.

Uniform Issue/Clothing Allowance

Each commissioner will receive annual uniforms or on an as-needed basis due to normal wear and tear.

Uniforms will be kept clean and in presentable condition when worn.

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

Pants shall be black and manufactured by Red Kap or by the current manufacture as chosen by the District. A black presentable dress belt will be worn with the pants and are at the commissioner's own expense.

Commissioners will be issued a District baseball-style ball cap with the District name embroidered on it. Pins, of any type, shall not be worn on District caps.

Commissioners will be issued a District jacket in black with the District name embroidered on it. Commissioners shall not wear a badge on District jackets.

Commissioners shall wear black socks and black dress shoes or acceptable black tennis style shoes that are clean and presentable to regular meetings. Footwear is at the Commissioner's own expense, and not issued by the department.

Commissioners shall also be issued a black sport coat, with District name embroidered on the left chest area above the pocket. A District issued name tag will also be issued and clipped onto the pocket top just below the embroidered District name. These sport coats will only be worn on special occasions when out in the public and must be worn with the black uniform pants and black dress shoes only. Tennis shoes will not be acceptable when wearing the sport coat.

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

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

Commissioners will be well groomed and clean and free from hygiene deficiencies.

Insurance

The Commissioners shall be included as named insured's on all applicable District insurance policies. In the event a Commissioner shall be individually named as a defendant in any litigation arising out of the performance by the Commissioner of District business and the District's insurance carrier shall deny coverage and refuse to provide defense to the action, the District shall provide the Commissioner with separate legal counsel and indemnification subject to the following conditions:

- The cause of action must have arisen as a result of the action or non-action of the Commissioner while acting within the scope and authority of the office of Commissioner.
- The cause of action must not have arisen as a result of intentional, willful, or criminal conduct of the Commissioner.

Liability

The District and its representatives must always approach its/their responsibilities in a thoughtful and professional manner that is mindful of the consequences of any intended action and which seeks to reduce risk to all involved.

Personal Liability

It is important to note that violations of certain laws and regulations by individual Board members may result in the member being personally liable for damages which are not covered by the District's insurance. Examples include acts deemed "intentional" such as discrimination, harassment, assault, and/or fraud.

One of the best ways for a Board member to avoid such liability is to always act in a manner which: is respectful to others; which is non-discriminatory and treats all according to the same standards; and which is in accordance with District policy.

Liability Protection Procedure

The following procedure shall be used to determine if the District shall provide the defense and liability coverage for a Commissioner under the District policy.

- The matter shall be referred to the District's attorney for investigation and review.
- The District's attorney shall fully investigate the facts and circumstances of the litigation and the actions of the defendant Commissioner.
- The District's attorney shall report to the Board of Commissioners in writing the results of the investigation and research. A copy of the report shall be furnished to each Commissioner under the attorney-client communication privilege.

The Board of Commissioners shall make the final determination based on the report and investigation of the attorney.

Legal Counsel

Advice of Counsel

The Board can obtain legal counsel for legal advice when needed.

Authorization to Seek Counsel

Board Members, the Fire Chief and the Board Secretary are authorized to seek legal counsel for District issues. Within budgetary limits, the Fire Chief is authorized to seek legal counsel for routine district legal matters such as review of guidelines or procedures, labor relations, and other personnel issues.

The Fire Chief shall make a recommendation to the Board regarding selection of the District's general legal counsel and specialized legal services.

The District's general legal counsel is the legal advisor to the Board, the Fire Chief, and all District employees with respect to any legal question involving an official duty or any legal matter pertaining to the affairs of the District. The general legal responsibilities of the District legal counsel are to:

- Provide legal assistance necessary for formulation and implementation of policies and projects;
- Represent the District's interests, as determined by the Board, in litigation, administrative hearings, negotiations, and similar proceedings;
- Prepare or approve as to form resolutions, regulations, contracts, and other legal documents to best reflect and implement the purposes and intentions of the Board.

The District may use alternate legal counsel related to labor relations or other specialized areas of the law as necessary.

Inventory & Surplus Property

Inventory

The District shall maintain a formalized program of accountability and controls over all inventories of furniture, fixtures and equipment. The purpose of the inventory is to ensure effective and efficient management of the District's physical resources.

Surplus Property

As necessary, the Fire Chief shall make recommendation to the Board of Fire Commissioners when property in inventory is no longer needed by the District or is no longer serviceable. Based on this recommendation, the Board may declare the property surplus.

Surplus property shall be disposed of according to RCW 39.33.010 and/or District policy. Surplus items may not be purchased by Commissioners, Fire Chief, or member administering the sale to avoid conflict of interest.

Surplus property that is no longer serviceable may be disposed of by District policy.

New Board Member Orientation

The Board of Fire Commissioners, Secretary to the Board, and Fire Chief shall assist each new member-elect to understand the Board's functions, policies and procedures before taking office. The following methods shall be employed:

- The member-elect shall be invited to attend and participate in meetings prior to being sworn in.
- The Fire Chief shall provide material pertinent to meetings and be responsive to questions regarding said material.
- The member-elect shall be invited to meet with the Fire Chief and other administrative personnel to discuss services each performs for the Board.
- The Fire Chief will give each member-elect copies of the Board Policy Manual, District Standard Operating Guidelines, and a copy of the laws relating to fire protection districts.

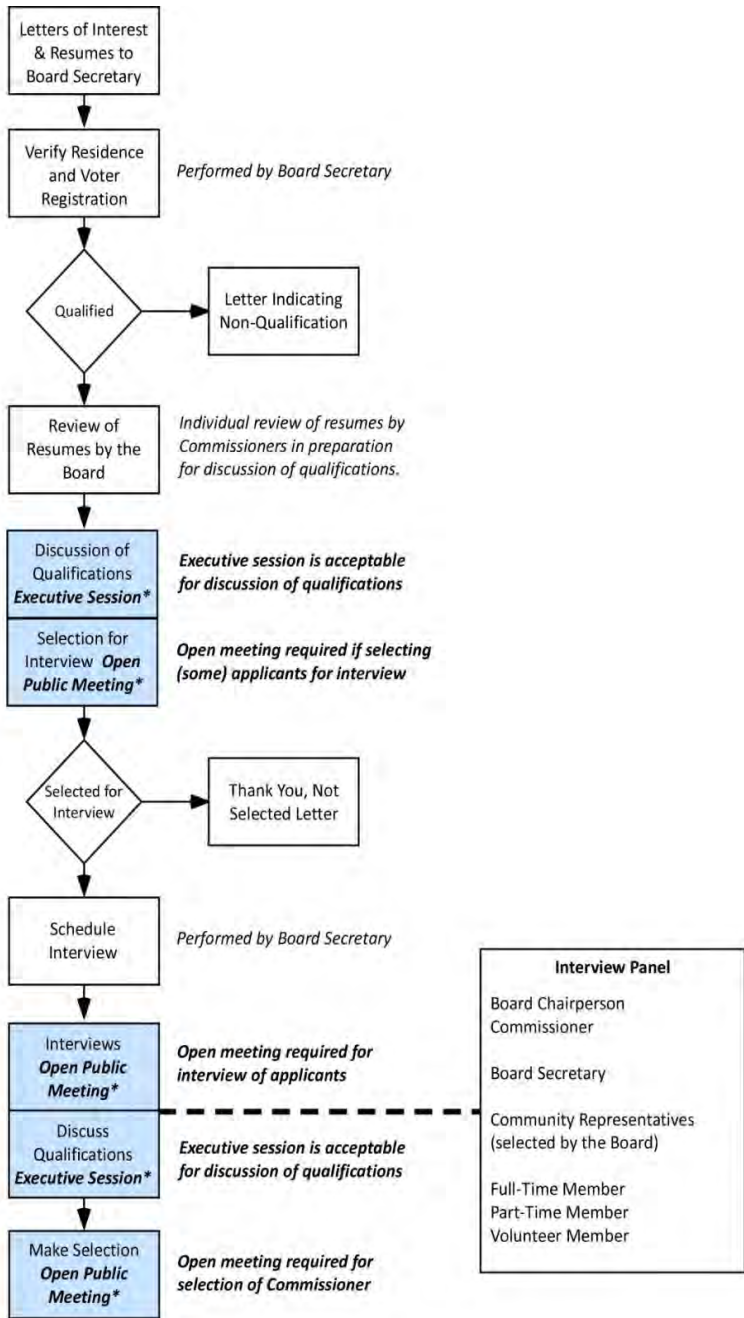
Appendix A-Commissioner Selection & Appointment Process

Estimate 21-day application process. Within 7 days of vacancy - begin process. Advertise 14-day application period. Submit notification to TNT once per week for two weeks. Post on website, social media, and internal email.

Estimate 21-day review period

Estimate 40-day review interview/selection process

Maximum 90th day Selection Confirmed



* RCW 42.30.110, 1, (h): To evaluate the qualifications of a candidate for appointment to elective office. However, any interview of such candidate and final action appointing a candidate to elective office shall be in a meeting open to the public.

Appendix B-Oath of Office

Fire Commissioner

I, _____do solemnly swear or affirm that I am a citizen of the United States and State of Washington; that I am legally qualified to assume the office of Fire Commissioner of (corresponding district); that I will support the Constitution and laws of the United States and the State of Washington; and that I will faithfully and impartially discharge the duties of this office to the best of my ability.

District Secretary

I, _____do solemnly swear or affirm that I am a citizen of the United States and State of Washington; that I am legally qualified to assume the office of District Secretary of (corresponding district); that I will support the Constitution and laws of the United States and the State of Washington; and that I will faithfully and impartially discharge the duties of this office to the best of my ability.



Board Meeting Agenda Item Summary

Agenda Date: October 14, 2024

Item Title: Firehouse Subs Public Safety Foundation Grant

Attachments: Grant Fact Sheet

Submitted by: Finance Director Tanya Robacker

RECOMMENDED ACTION BY THE BOARD:

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

SUGGESTED MOTION:

"To approve the acceptance of the Firehouse Subs Public Safety Foundation Grant in the amount of \$25,115.68"

SUMMARY (CPFR):

For the past 19 years, charitable donations have been the driving force behind Firehouse Subs Public Safety Foundation® supporting first responders and public safety organizations nationwide. To learn more about Firehouse Subs Public Safety Foundation or donate directly, visit FirehouseSubsFoundation.org.

The grant awards Central Pierce Fire \$25,115.68 to purchase 6 G1 Industrial Self Contained Breathing Apparatus (SCBA).

FINANCIAL IMPACT:

\$25,115.68 equipment. There is no match requirement for CPFR, this grant will cover the full cost of the equipment!

Firehouse Subs Public Safety Foundation

2024 SCBA Eq Grant

Central Pierce Fire & Rescue

FACT SHEET

For the past 19 years, charitable donations have been the driving force behind Firehouse Subs Public Safety Foundation® supporting first responders and public safety organizations nationwide. To learn more about Firehouse Subs Public Safety Foundation or donate directly, visit FirehouseSubsFoundation.org.

1. Grant acceptance if approved by the Fire Board of Commissioners will be submitted by October 15th 2024.

2. Award: \$25,115.68 for six (6) G1 Industrial SCBAs:

- a. Total Match: \$0 – 100% Grant Funded
- b. Awarding Agency: Firehouse Subs Public Safety Foundation
- c. Grant Program (CFDA Title): N/A

3. What is covered?

- a. Six (6) G1 Industrial SCBAs \$25,115.68

TOTAL \$25,115.68

4. Performance Period

- a. 10/15/24 – 12/31/24

5. Reporting Requirements –

- a. Firehouse will submit reporting and purchasing requirements before November 15, 2024.





Board Meeting Agenda Item Summary

Agenda Date: October 14, 2024

Item Title: GFR Finance Presentation

Attachments: N/A

Submitted by: Director Robacker

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY (GFR):

As requested by the Board, attached is a presentation that will be covered in person at the October 14th Regular Meeting relating to the Graham Fire & Rescue finances.

In addition, the ongoing presentation of the Graham Fire & Rescue financial report will be consistent with the Central Pierce Fire & Rescue “checkbook” format.

Graham Fire & Rescue

Financial Reporting Format

Presented by : Tanya Robacker, Finance Director
October 14, 2024



1

AGENDA

- Checkbook Example
- Beginning Balances and Reserves
- Review the Standard Financial Reporting Format
 - Beginning Balances
 - Year-to-Date Revenue
 - Year-to-Date Expenditures
 - Net Change (Revenue Less Expenditures)
 - Ending Balance (Beginning Balance Less Net Change)

10/14/2024

2

2

CHECKBOOK EXAMPLE

- Reports I give you are summarized at the highest level to give you:
 - A. How much money you started with
 - B. How much money came in the door
 - C. How much money was spent
 - D. The Net Change - How much more Money came in than was spent, and
 - E. How much money is left

Description:	GFR Amount
A. Beginning Cash (How much I started with)	\$19,032,671
B. Revenues (How much money came in)	23,184,692
C. Expenses (How much money was spent)	26,427,645
D. Net Change (How much more came in than was spent)	(3,242,953)
E. Ending Balance (How much money is left A - D)	15,789,718

10/14/2024



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BEGINNING BALANCES & OPERATING RESERVES

SECTION A

- Section A : Beginning Balances & Operating Reserves
 - Beginning Balances (aka Beginning Net Cash or BNC) are the carryforward of cash and investments that the District owns as of January 1 each year. GFR had \$19M 1/1/24

	Col A	Col C	Col D	Col E	Col E	Col F
	Checkbook Gen Fund, S/T ERF & Transport (001)	Reserve (003) & Interim (004)	Equipmt & Apparatus Replacement (003)	Facilities (001)	GO Bond (201), PCHIT(630) & Petty Cash (005)	TOTAL Gen Fund, Transport & Reserves
A. BEGINNING BALANCES						
Total Beginning Balances*	7,810,522	8,631,651	1,500,000	861,430	229,068	19,032,671

10/14/2024



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BEGINNING BALANCES & OPERATING RESERVES

SECTION A (CONT'D)

- Section A : Beginning Balances & Operating - Some Beginning Balances are 'Earmarked' while others are not:

• Minimum Cash Flow (Working Capital)	\$ 5,000,000
• Equip & Apparatus Replacement (ERF & ARF)	2,060,000
• Facilities	861,430
• Other Post Empl. Benefits (OPEB)	1,000,000
• GFR Unassigned & Reserve Funds	<u>10,111,241</u>
▪ Total Beginning Balance	\$19,032,671

10/14/2024



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MORE ON MINIMUM CASH FLOW

WORKING CAPITAL RESERVES - SECTION A

- Section A : Minimum Cash Flow
 - Minimum Cash Flow Reserve (aka Working Capital Rserve) - This is the amount of money set aside to cover deficit spending.
 - A deficit occurs when expenditures exceed revenue **at any point during the year**. Typically this happens between tax payments in October to Tax payments in April.
 - Graham's Cash Flow reserve is currently set at \$5,000,000 (Column A)

	Col A	Col C	Col D	Col E	Col E
	Checkbook Gen Fund, S/T ERF & Transport (001)	Reserve (003) & Interim (004)	Equipt & Apparatus Replacement (003)	Facilities (001)	GO Bond (201), PCHIT(630) & Petty Cash (005)
A. BEGINNING BALANCES					
Beginning Balance 1/1/2024* (Carryforward)	\$ 564,000	\$ 8,631,651	\$ 1,500,000	\$ 861,430	\$ 229,068
Minimum Cash Flow (Working Capital Reserve)	5,000,000				
5% Operating Reserve (Revenue Stabilization)		-			
Unreserved Carryforward	2,250,522				
Total Beginning Balances*	7,810,522	8,631,651	1,500,000	861,430	229,068

10/14/2024



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REVENUE

SECTION B

- Section B : Revenues –These are a total of all taxes, FBC, investment earnings, and other income.
- Each Column shows different Mgmt Funds, with Colum F showing the annual totals

	Col A	Col C	Col D	Col E	Col E	Col F
	Checkbook Gen Fund, S/T ERF & Transport (001)	Reserve (003) & Interim (004)	Equipt & Apparatus Replacement (003)	Facilities (001)	GO Bond (201), PCHIT(630) & Petty Cash (005)	TOTAL Gen Fund, Transport & Reserves
A. BEGINNING BALANCES						
Total Beginning Balances*	7,810,522	8,631,651	1,500,000	861,430	229,068	19,032,671
B. REVENUE (+)	22,858,523	320,145	-	-	6,025	23,184,692



7

EXPENDITURES

SECTION C

- Section C : Expenditures –These are a total of all salaries, benefits, supplies, services and capital paid.
- Each Column shows different Mgmt Funds, with Colum F showing the annual totals

	Col A	Col C	Col D	Col E	Col E	Col F
	Checkbook Gen Fund, S/T ERF & Transport (001)	Reserve (003) & Interim (004)	Equipt & Apparatus Replacement (003)	Facilities (001)	GO Bond (201), PCHIT(630) & Petty Cash (005)	TOTAL Gen Fund, Transport & Reserves
A. BEGINNING BALANCES						
Total Beginning Balances*	7,810,522	8,631,651	1,500,000	861,430	229,068	19,032,671
B. REVENUE (+)	22,858,523	320,145	-	-	6,025	23,184,692
C. EXPENDITURES (-)	24,095,513	2,278,096	\$ -	\$ -	\$ 54,036	26,427,645

10/14/2024



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NET MONTHLY CHANGE (Rev Less Exp)

SECTION D

- Section D : Net Change – A calculation of Revenue (-) Expenditures
 - Note – When Expenditures exceed Revenues, Net Change is Negative

	Col A	Col C	Col D	Col E	Col E	Col F
	Checkbook Gen Fund, S/T ERF & Transport (001)	Reserve (003) & Interim (004)	Equip & Apparatus Replacement (003)	Facilities (001)	GO Bond (201), PCHIT(630) & Petty Cash (005)	TOTAL Gen Fund, Transport & Reserves
A. BEGINNING BALANCES						
Total Beginning Balances*	7,810,522	8,631,651	1,500,000	861,430	229,068	19,032,671
B. REVENUE (+)	22,858,523	320,145	-	-	6,025	23,184,692
C. EXPENDITURES (-)	24,095,513	2,278,096	\$ -	\$ -	\$ 54,036	26,427,645
D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)	(1,236,991)	(1,957,951)	-	-	(48,011)	(3,242,953)

10/14/2024



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ENDING BALANCE

SECTION E

- Section E : Ending Balances – as of report date 2/28/2017. This is the amount of fund balance remaining in the operating funds. This is calculated by adding beginning balance, + revenue, - expenditure:

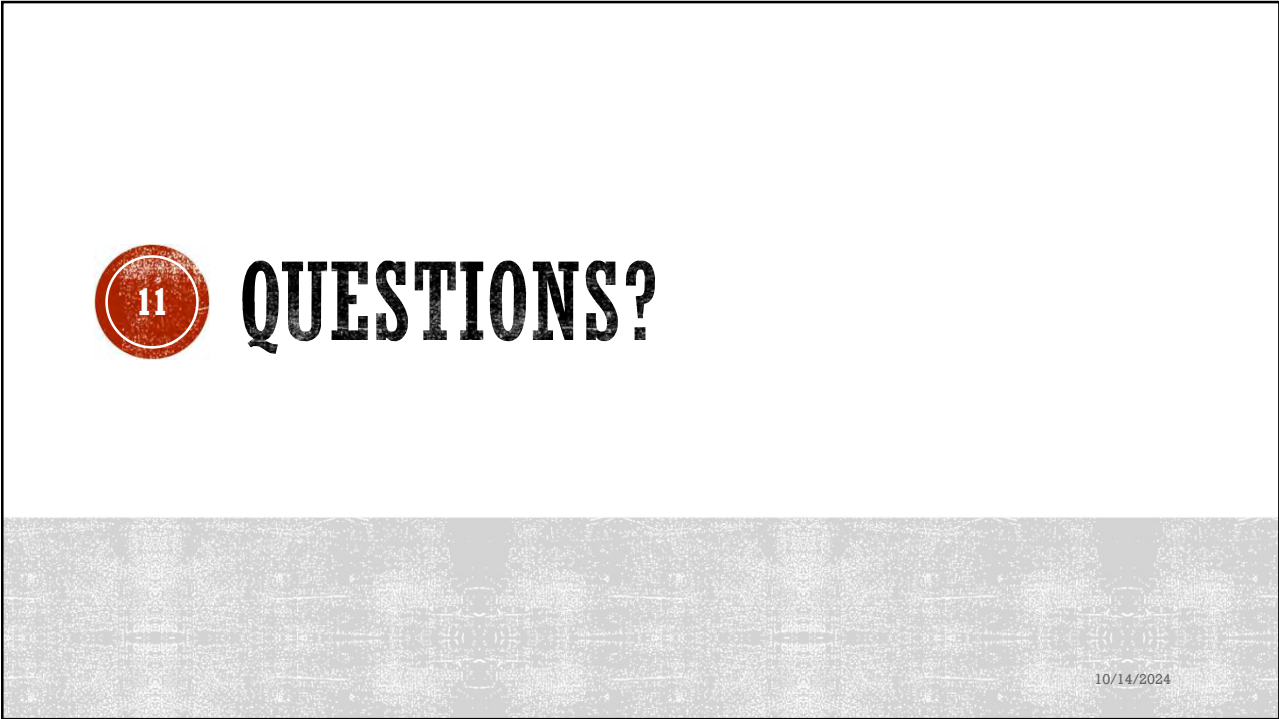
	Col A	Col C	Col D	Col E	Col E	Col F
	Checkbook Gen Fund, S/T ERF & Transport (001)	Reserve (003) & Interim (004)	Equip & Apparatus Replacement (003)	Facilities (001)	GO Bond (201), PCHIT(630) & Petty Cash (005)	TOTAL Gen Fund, Transport & Reserves
A. BEGINNING BALANCES						
Total Beginning Balances*	7,810,522	8,631,651	1,500,000	861,430	229,068	19,032,671
B. REVENUE (+)	22,858,523	320,145	-	-	6,025	23,184,692
C. EXPENDITURES (-)	24,095,513	2,278,096	\$ -	\$ -	\$ 54,036	26,427,645
D. NET CHANGE [Revenue (-) Expenditure] Increase / (Decrease)	(1,236,991)	(1,957,951)	-	-	(48,011)	(3,242,953)
E. Preliminary Ending Balance (A + D) as of 08/31/2024 (Unaudited and subject to change)	\$ 6,573,531	\$ 6,673,700	\$ 1,500,000	\$ 861,430	\$ 181,057	\$ 15,789,718

*NOTE: Beginning Balances Unaudited

10/14/2024



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11 QUESTIONS?

10/14/2024

11

Graham Fire & Rescue

General Fund, Transport, and Reserve Funds as of

08/31/2024

Col A

Col C

Col D

Col E

Col E

Col F

2024 REVENUE, EXPENDITURES & FUND BALANCE- ALL FUNDS

	Checkbook Gen Fund, S/T ERF & Transport (001)	Reserve (003) & Interim (004)	Equip & Apparatus Replacement (003)	Facilities (001)	GO Bond (201), PCHIT(630) & Petty Cash (005)	TOTAL Gen Fund, Transport & Reserves
A. BEGINNING BALANCES						
1. Beginning Balance 1/1/2024* (Carryforward)	\$ 560,000	\$ 8,631,651	\$ 1,500,000	\$ 861,430	\$ 229,068	11,782,149
2. Minimum Cash Flow (Working Capital Reserve)	5,000,000					5,000,000
3. 5% Operating Reserve (Revenue Stabilization)		-				-
4. Unreserved Carryforward	2,250,522					2,250,522
5. Total Beginning Balances*	7,810,522	8,631,651	1,500,000	861,430	229,068	19,032,671
6. B. REVENUE (+)	22,858,523	320,145	-	-	6,025	23,184,692
7. C. EXPENDITURES (-)	24,095,513	2,278,096	\$ -	\$ -	\$ 54,036	26,427,645
D. NET CHANGE [Revenue (-) Expenditure]						
8. Increase / (Decrease)	(1,236,991)	(1,957,951)	-	-	(48,011)	(3,242,953)
E. Preliminary Ending Balance (A + D) as of 08/31/2024						
9. (Unaudited and subject to change)	\$ 6,573,531	\$ 6,673,700	\$ 1,500,000	\$ 861,430	\$ 181,057	\$ 15,789,718

*NOTE: Beginning Balances Unaudited



Board Meeting Agenda Item Summary

Agenda Date: October 14, 2024

Item Title: Emergency Services Directorate

Attachments: None

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Response Plans

Chief Black continues to work on refining response plans that match our planned new deployment. These plans will be submitted to South Sound 911 once additional discussion occurs between the Pierce County Fire Chiefs Association. The intent is to dispatch all response plans and unit packages based upon the 77 Event Types in the South Sound 911 CAD. Once complete, this will align the response plans for the new combined organization, plus South Pierce Fire & Rescue and Riverside Fire.

MSO Planning

Staff is working to outline expectations for the new shift MSO positions that will become effective in 2025. Chief Bouchard is leading this process in alignment with the overall expectations of the new deployment. Some new additions in service capacity, such as whole blood, will be added to these units.

Radio Roaming

The radio roaming project is on schedule and on task. Captain Hodges is working through any reprogramming plans that will need to occur between the three organizations and then all radios should be able to roam between the 800MHz and 700MHz systems as planned. Once complete, field users should see an increase in reliable radio connectivity and a decrease in "dead spots" for radio coverage.

AVL

Automatic Vehicle Location (AVL) is becoming a reality. IT Staff, supported by Operations Staff, believe they have found the necessary solutions to the District's AVL difficulties. Testing continues, but many units are now displaying accurately with Intterra and at South Sound 911.



Board Meeting Agenda Item Summary

Agenda Date: October 14, 2024

Item Title: Professional Development Directorate

Attachments: N/A

Submitted by: Chief Morrow

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Proposed Restructure- Performance Directorate

Staff has done an incredible job of reinventing the Directorate since announcing the dissolution of the Pierce County Fire Training Consortium (PCFTC).

Staff is proposing changing the name of the Directorate to the “Performance Directorate” and placing three divisions under the Directorate. The three divisions are:

Professional Development Division- responsible for statutory and regulatory training required at time of hire, job skills development, leadership and soft skills development and formalized educational pathways across the life of a career.

Training Division- responsible for statutory and regulatory training post hire, recruit training, position specific training, including special teams training, testing and certification, curriculum development, return to work retraining and decentralized training support.

Health & Wellness Division- responsible for human performance by focusing on behavioral health, physical health, spiritual health, environmental health, intellectual health, financial health, and social health.

The Directorate would be lead by a newly assigned Deputy Chief working with a Deputy Director, Chief Officers and assigned staff.



Board Meeting Agenda Item Summary

Agenda Date: October 14, 2024

Item Title: Human Resources Division Report

Attachments: N/A

Submitted by: HRD Washo

RECOMMENDED ACTION BY THE BOARD:

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

SUMMARY:

Recruiting

- Human Resources Assistant
 - We are pleased to let you know that we have hired Cathy Spicer as our new HR Assistant - she began on September 23rd and is already contributing significantly to our division
- Entry Level Firefighter
 - 88 personnel were invited to oral board interviews on October 1st and 2nd
 - 57 of those passed
 - The top 40 are now in the background stage
 - Chief's interviews will be held in late November
 - Anticipated start date is February of 2025
- GFR Captain Promotional Process
 - We are currently running a Graham only Captain process, as they have exhausted their current list and the CPFR list is good through 09.30.2025

Negotiations

As of the writing of the AIS we have a meeting scheduled with the Local to discuss the proposed contract and work together to answer questions that have been posed and determine if the Parties need to re-negotiate anything before presenting it back to the membership.

Planning for Contract for Services

In anticipation of the upcoming vote of each Board, HR staff is busy preparing the schedule and associated paperwork to hold orientations for all Graham employees to become CPFR employees on January 1, 2025.

Meritorious Awards Ceremony

Just a reminder that we are hosting the awards on Saturday, October 19th at 1 p.m. at the Expo Center of the Washington State Fairgrounds. If you haven't RSVP'd yet and plan to come, please let me know. We have reserved seating set aside for all commissioners.



Board Meeting Agenda Item Summary

Agenda Date: October 14, 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:

Riverside Fire

I continue to meet with Chief Thirkield from Riverside Fire. The focus of our dialogue is around how best to serve the communities that sit within our combined borders, and how we might be better partners in utilizing the combined resources of our two organizations.

Tacoma Road

Staff, working with legal counsel, has become fully informed and put together all documents that may be needed for any potential annexation of the Tacoma Road area. I will be contacting the parcel owners on Tacoma Road to update them on the process and to share our current discussions with Riverside Fire.

Station 92- Community Interest

There has been community interest around the Station 92 project. One community member has contacted the District several times, seeking information about the purchase and the proposed project moving forward. Staff continues to invite the community member to the conversation and the Board should expect that as the project moves forward, more community involvement should be expected.

South Pierce Fire & Rescue

I met with Chief Gibson and Board Chair Willis to assist in their discussions about post annexation plans and next steps in any collaboration between the new organization and South Pierce Fire & Rescue. I continue to be enthusiastic about the opportunities that are in front of both organizations, working closer together.



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

Captain James Sobole,

I am writing to formally thank you for your exceptional performance as the EMS Captain at Central Pierce Fire and Rescue. Since stepping into your role, you have not only embraced the challenges of this position but have truly excelled in every aspect, taking full ownership and embodying the values and character of our team and organization.

Your leadership in helping us manage the EMS division has been nothing short of outstanding. You have gone above and beyond to support our team, especially those in paramedic school and our newly certified medics. From overseeing their development to orchestrating and planning their pinning ceremonies, your dedication to caring for them has been integral to their success. You have taken great care to ensure each medic feels valued and supported.

In addition to your awesome work with our people, you have been a driving force in systems design and project management for the entire team. By implementing and optimizing Monday.com for our operations, you have brought consistent structure and efficiency to our workflows, elevating the entire team's performance. Your ability to systematize and organize has been a force multiplier for our overall operations and has impacted how we function as a team that we consider our family.

Furthermore, your representation of our department in high-level meetings with outside agencies and your ability to take on a forty-thousand-foot, common sense, people-first view has been amazing. You have demonstrated professionalism, clarity, and a deep understanding of the granular components between operations, our local union (IAFF 726), and our team. Your articulate approach and strategic insight have positioned us to evolve and thrive!

In every interaction, you have proven to be an integral player, consistently elevating the standard of excellence within Central Pierce Fire and Rescue. Everyone on our team deeply appreciates your leadership, dedication, and professionalism. You have made a profound and positive impact on our team, and I look forward to seeing all that you will continue to accomplish.

Thank you for all your hard work.

Sincerely,

Jesse Fox

Battalion Chief, EMS Operations

Mission: Effectively respond, continuously improve, compassionately serve



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

October 10, 2024

Jason Brown
Lieutenant
Central Pierce Fire & Rescue

Dear Lt. Brown,

I am writing to express my heartfelt commendation for your exceptional efforts in decontaminating the Self-Contained Breathing Apparatus (SCBAs) following the data center fire. Your dedication to this crucial task ensured that our equipment was restored to a safe and operational condition, reflecting your professionalism and commitment to safety.

The challenges presented by the incident required quick thinking and meticulous attention to detail, which you demonstrated throughout the decontamination process. Your willingness to take on this responsibility helped protect our firefighters and ensured we could confidently return this vital equipment to operations.

Your contributions enhanced our safety protocols and inspired your colleagues, reinforcing the importance of teamwork in times of crisis. Employees like you make a significant difference in our organization and community.

Thank you once again for your hard work and dedication. We greatly appreciate your commitment and look forward to your continued involvement in our safety initiatives.

Sincerely,

A handwritten signature in black ink, appearing to read "Radcliffe L. McKenzie".

Radcliffe L. McKenzie
Assistant Chief, Safety Division
Central Pierce Fire & Rescue
Email: rmckenzie@centralpiercefirerescue.org

CC: HR
Board Packet

Mission: Effectively respond, continuously improve, compassionately serve



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

October 10, 2024

Aaron Waddell
Lieutenant
Central Pierce Fire & Rescue

Dear Lt. Waddell,

I am writing to formally commend you for your outstanding volunteer efforts in decontaminating the Self-Contained Breathing Apparatus (SCBA) following the recent incident at the data center fire. Your dedication to safety and willingness to step up during such a critical time did not go unnoticed.

The swift response and thoroughness with which you approached the decontamination process were vital in ensuring the equipment was restored to a safe and usable condition. Your expertise and commitment significantly contributed to the overall safety of our team members, enabling us to continue our operations without compromising health and safety standards.

Employees like you who consistently demonstrate acts of selflessness, commitment to the well-being of others are the backbone of our organization and, community. Your actions exemplified the core values we strive to uphold and served as an inspiration to your peers.

Thank you once again for your exceptional service. We are grateful for your contributions and look forward to your continued involvement in future safety initiatives.

Sincerely,

A handwritten signature in black ink, appearing to read "Radcliffe L. McKenzie", written over a horizontal line.

Radcliffe L. McKenzie
Assistant Chief, Safety Division
Central Pierce Fire & Rescue
Email: rmckenzie@centralpiercefirerescue.org

CC: HR
Board Packet

Mission: Effectively respond, continuously improve, compassionately serve