

**AGENDA  
Commissioners' Meeting  
February 25, 2020**

**5:00 P.M.**

1. Call to Order and Flag Salute
2. Approval of the Agenda
3. Commissioner Absence
4. Communications – Thank you letter from FISH, copy in packets.
5. Approve minutes of February 11, 2020 Commissioners meeting
6. Voucher Approval
  - Accounts Payable Vouchers 192310-192363: \$ 83,730.14
  - Accounts Payable Vouchers 192364-192396: 47,832.30
  - GRAND TOTAL VOUCHERS: \$131,562.44**
7. Local 3390 Reports
8. Volunteer Reports
9. Chiefs Reports
10. Standing Committee Reports
11. **OLD BUSINESS**
  - a.
  - b.
12. **NEW BUSINESS**
  - a. Request for Qualifications – Architectural Services E. Watson
  - b.
13. Open Public Comment (state your name for the record, you will have 3 minutes)
14. **GOOD OF THE ORDER**

Signing of Documents
15. **SPECIAL INTERESTS/UPCOMING EVENTS**

Adjourn Meeting. Next regular meeting will be **Tuesday, March 10, 2020, at 5:00 PM**

# Gig Harbor Peninsula FISH

Food Bank & Community Services

PO Box 154, Gig Harbor, WA 98335

Food Bank: 253-858-6179

Financial Aid: 253-851-8800

[www.ghpfish.org](http://www.ghpfish.org)



January 2020

Dear *Gig Harbor Fire Dept,* *Wow!!*

Thank you for your donation in January of 13,775 food items. Thank you so much. We received 13,775 donated food items in January. We purchased \$6,016 worth of hamburger patties, chicken, hot dogs, milk, margarine, eggs, non-perishable foods and toiletries to add to foods that were donated. You may not be aware of the volume of food we receive from local stores that also supplements our food 'boxes'. (\$30,559 worth in January alone.)

With this food we were able to feed 368 families with 859 members, there were 294 children in these families. The value of food distributed amounted to \$59,464. All helped to be possible because of the donations from people like yourselves.

At least 65% of those who come to us for help are elderly or disabled, residents from Gig Harbor and the Key Peninsula, and the other 35% are experiencing an emergency financial setback. Your donation also helps families with members who have serious illness and whose income is devastated by the resulting bills.

Those who come to FISH find life a struggle and are very appreciative of the services we can provide as a result of this communities caring gifts. Our hearts are touched by the situations we learn about—the widows who are barely able to exist, but who find a visit to the food bank a happy time where people care about them; the single mothers trying to provide for young children and stretch their meager incomes and who are so thankful for the food, small household goods, used toys and clothing available to them, the student who was able to heat her home and buy a textbook to complete her education.

By donating to GHP FISH you have helped give people hope and provided a place for local families to seek solutions to difficult situations in life. Financial support has also helped with the basic operating expenses of the food bank itself, including rent and utilities.

Gig Harbor Peninsula FISH Food Bank and Community Services is funded entirely through donations and staffed exclusively by volunteers. We sincerely thank you for your support.

Sincerely,

*S. Reyer*  
GHP FISH Volunteer

FISH is a non-profit 501 © (3) agency. No goods/services were exchanged for donations. Tax ID#91-1307991. Your donation is tax deductible-Please keep this letter as your receipt. Donate online at: [www.ghpfish.org](http://www.ghpfish.org)

## COMMISSIONERS' MEETING MINUTES

February 11, 2020

Chairman Sutich called the meeting to order at 5:00 p.m.

Present: Commissioners Sutich, Nelson, Entze, Wilsie and Urvina, F/Chief J. Burgess, A/Chiefs E. Watson, S. Nixon and Meyer, and EA T. VanderVaate.

### FLAG SALUTE

Chairman Sutich led the flag salute.

### APPROVAL OF THE AGENDA

Commissioner Wilsie moved to approve the agenda as presented. With no further discussion, the **MOTION CARRIED.**

### COMMISSIONER ABSENCE

### COMMUNICATIONS

Donation received, copy of letter included in Board packets.

### MINUTES AND BLANKET VOUCHERS

Commissioner Entze moved to approve Minutes of the January 28, 2020 meeting. With no further discussion, the **MOTION CARRIED.**

Commissioner Nelson moved to approve the vouchers and ACH transfers as set forth in the agenda for a total consideration of \$1,729,545.95. With no further discussion, the **MOTION CARRIED.**

### LOCAL 3390 REPORTS

### VOLUNTEER REPORTS

### CHIEFS REPORTS

Chief Meyer gave a brief report regarding recent B/C and LT Academy training.

Chief Meyer reported the District, in cooperation with DNR, will be hosting a L280 Leadership training here at Headquarters on February 25-26.

Chief Watson reported regarding a logistics update he emailed earlier in the day, a copy is

included in the Board packets.

### **STANDING COMMITTEE REPORTS**

Commissioner Sutich reported the Finance Committee met following the January 28 Board meeting, it will be addressed under New Business.

### **OLD BUSINESS**

#### **NEW BUSINESS**

A. Resolution 2020-02 – Surplus Equipment. Chief Watson recommended approving Resolution 2020-02 as presented to surplus Fleet #U-25. Following a brief discussion, Commissioner Nelson moved to approve Resolution 2020-02 as presented. The **MOTION CARRIED** by unanimous roll call vote.

B. New Fire Chief Hiring Process. Chairman Sutich recommended that he and the Vice Chairman meet and bring suggestions regarding a hiring process back for the full Board to discuss. After brief discussion, it was agreed this is a good course of action.

C. Finance Committee Recommendations – GEMT. At Chairman Sutich’s request, Chief Burgess distributed a handout and led a discussion regarding recommendations from the Finance Committee for unbudgeted, one-time, GEMT monies received at the end of 2019. Following some discussion, Commissioner Nelson moved to approve the Finance Committee recommendations as presented. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

D. Resolution 2020-03 – Sole Source Procurement – US Digital Alerting System. Chief Watson presented Resolution 2020-03 regarding Sole Source Procurement and indicated the Resolution had been prepared by legal counsel. After a brief discussion, Commissioner Wilsie moved to approve Resolution 2020-03 as presented. The **MOTION CARRIED** by unanimous roll call vote.

E. National Association of Emergency and Fire Officials (NAEFO). Chairman Sutich brought for discussion whether the District should subscribe to a NAEFO membership. After some discussion, Commissioner Nelson moved that the District not join NAEFO. The **MOTION CARRIED** by unanimous roll call vote.

### **PUBLIC COMMENT**

### **GOOD OF THE ORDER**

### **SPECIAL INTERESTS/UPCOMING EVENTS**

#### **ADJOURNMENT**

There being no further business to discuss, Chairman Sutich adjourned the meeting at 5:40 p.m.

The next meeting will be 5:00 p.m. on Tuesday, February 25, 2020.

\_\_\_\_\_  
Chairman Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Attest: District Secretary

DRAFT

**VOUCHER APPROVAL:**

<b>February 11, 2020</b>
<b>APPROVED BY CHIEF BURGESS</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:      192310      through      192363      \$      83,730.14      \$      83,730.14

**Total Accounts Payable Invoices: \$      83,730.14      \$      83,730.14**

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**GRAND TOTAL ACCOUNTS PAYABLE:      \$      83,730.14**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 2/12/2020</b>
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# VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:11:02 Date: 02/11/2020

MCAG #:

02/11/2020 To: 02/11/2020

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192310 AMERICAN EXPRESS	507	02/11/2020	Claims	1	3,561.85	MISC ITEMS ACCT #3782-989339-11004
522 11 41 003 - Consultants, hiring, negotiations, etc					24.99	SignUpGenius Program
522 11 43 000 - Travel					312.54	Lodging - J. Urvina - Saturday Seminar Series
522 11 44 000 - Advertising: bids, meetings, etc.					175.00	Ad For Lateral Paramedic
522 14 31 001 - Office					88.47	Electric Pencil Sharpeners - 3 Qty
522 14 49 012 - Contingencies					14.02	Amazon Prime
522 19 31 006 - General Hardware Maintenance					202.95	OtterBox iPhone Cases - 6 Qty - Stock
522 19 31 006 - General Hardware Maintenance					55.67	IPhone Holster Cases, Memory Cards
522 19 31 006 - General Hardware Maintenance					323.60	Bluetooth Keyboards - 10 Qty
522 19 31 006 - General Hardware Maintenance					168.19	Adobe Acrobat - Annual Subscription
522 19 31 006 - General Hardware Maintenance					221.21	Adobe AcroPro - Annual Subscription - T. VanderVaate
522 30 31 004 - Public Education Materials					10.84	Prevention Sign Publishing
522 30 31 012 - Life Safety Programs					144.76	CO Monitors - 12 Qty
522 45 43 000 - Travel: Conferences, seminars, etc					225.00	Registration - M. Collins - The Nozzle Forward
522 45 43 000 - Travel: Conferences, seminars, etc					327.31	Meal Ticket - Booth - Fire Svc Financial Mngmt
522 45 43 000 - Travel: Conferences, seminars, etc					181.88	Meal Ticket - J. Johnson - Safety Program Ops
522 50 31 006 - Facilities Operating Supplies					615.02	Charging Station For Computers
522 50 47 004 - Communications					0.99	ICloud Storage
522 60 31 010 - Vehicle Parts & Supplies					15.18	Fuel Tank Stickers - Shop
522 60 31 010 - Vehicle Parts & Supplies					63.53	Fuel Tank Stickers - Shop
522 60 31 010 - Vehicle Parts & Supplies					214.72	GeTac Docking Station - A17
522 70 31 002 - Medical; replacement items					175.98	Books - Mobile Integrated Healthcare - C. Johnson
						<b>Amount</b>
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			
01/28/20 STMT	02/11/2020	02/11/2020	MISC ITEMS ACCT #3782-989339-11004			3,561.85
192311 AMERICAN MESSAGING	508	02/11/2020	Claims	1	17.21	FACILITIES - PAGER SERVICE
522 50 47 004 - Communications					17.21	Monthly Pager Service - 2/1/20-2/29/20
						<b>Amount</b>
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			
W1222691UB	02/10/2020	02/11/2020	Monthly Pager Service - 2/1/20-2/29/20			17.21
192312 BRAUN NORTHWEST INC	509	02/11/2020	Claims	1	185.44	VEHICLES PO #36475; VEHICLES PO #36475
522 60 31 010 - Vehicle Parts & Supplies					32.31	Switch - Rocker - On/Off
522 60 31 010 - Vehicle Parts & Supplies						Shoreline Indicator Light
522 60 31 010 - Vehicle Parts & Supplies						Shipping & Handling
522 60 31 010 - Vehicle Parts & Supplies					14.24	Shipping & Handling
522 60 31 010 - Vehicle Parts & Supplies						Switch - Rocker - On/Off
522 60 31 010 - Vehicle Parts & Supplies					121.19	Shoreline Indicator Light
522 60 31 010 - Vehicle Parts & Supplies					17.70	Shipping & Handling
522 60 31 010 - Vehicle Parts & Supplies						Shipping & Handling
						<b>Amount</b>
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			
28910	02/07/2020	02/11/2020	Rocker Switch 0 - On/Off - 3 Qty			46.55
28909	02/07/2020	02/11/2020	Shoreline Indicator Lights - 4 Qty			138.89
192313 C.W. NIELSEN MFG. CORP.	510	02/11/2020	Claims	1	897.73	SUPPRESSION PO #36393
522 20 20 005 - Clothing					897.73	Coat Pins - 10 Year, 15 Year - 40 Total Qty
						<b>Amount</b>
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			
33614	02/07/2020	02/11/2020	Coat Pins - 10 Year, 15 Year - 40 Total Qty			897.73
192314 CENTRAL PIERCE FIRE & RESCUE	511	02/11/2020	Claims	1	6,379.00	COMMUNICATIONS; IT SERVICES
522 19 49 004 - Other					5,700.00	IT Services - January 2020
522 50 47 004 - Communications					679.00	Ethernet Service 12/15/19-1/14/20
						<b>Amount</b>
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:11:02 Date: 02/11/2020

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	AR003627	02/10/2020	02/11/2020	Ethernet Service 12/15/19-1/14/20	679.00	
	AR003625	02/10/2020	02/11/2020	IT Services - January 2020	5,700.00	
192315 CENTRAL WELDING SUPPLY	512	02/11/2020	Claims	1	133.08	MEDICAL OXYGEN CYLINDER RENTAL - CUST #70080154
	522 70 31 002 - Medical; replacement items			133.08	Medical Oxygen Cylinder Rental - Cust #70050154	
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	RN12193561	02/10/2020	02/11/2020	Medical Oxygen Cylinder Rental - Cust #70050154		133.08
192316 CHS NORTHWEST / CENEX PROPANE	513	02/11/2020	Claims	1	14.32	FACILITIES PO #36550
	522 50 31 006 - Facilities Operating Supplies			14.32	Propane For 2 BBQ Tanks	
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	8142/G	02/06/2020	02/11/2020	Propane for 2 BBQ Tanks		14.32
192317 COMCAST	514	02/11/2020	Claims	1	735.96	FACILITIES - Internet - Acct #8498300990000768
	522 50 47 004 - Communications			735.96	District Wide Internet Service	
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	01/22/20 INV	02/10/2020	02/11/2020	District Wide Internet Service		735.96
192318 COMDATA INC	515	02/11/2020	Claims	1	3,483.33	1/1/20-1/31/20 - ACCT CODE: XW074 - MISC PURCHASES
	522 20 31 011 - FF Equip Parts & Supplies			117.16	Batteries For SCBA	
	522 30 20 005 - Clothing			50.55	Incident Mngmt Team Jacket	
	522 30 49 002 - Registrations			175.00	Registration - P. Hayes - WABO Education Institute	
	522 30 49 002 - Registrations			1,167.91	Lodging - Waters, Curran - Conference 3/23-3/26	
	522 45 43 000 - Travel: Conferences, seminars, etc			90.50	Refreshments, Supplies - LT Academy	
	522 50 31 006 - Facilities Operating Supplies			31.35	Packing Ring Gaskets	
	522 50 31 006 - Facilities Operating Supplies			897.85	Harbor Freight - Tools For Career Stations	
	522 50 31 006 - Facilities Operating Supplies			-14.29	COMDATA Rebate	
	522 60 35 000 - Machinery & Equipment			208.35	Allied Body - Curbside Compartment	
	522 60 35 001 - Small Tools & Equip.			758.95	Tool Town - Transmission Jack - Shop	
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	1/31/20 STMI	02/10/2020	02/11/2020	12/1/19-12/31/19 - Acct Code: XW074 - Misc		3,483.33
192319 COMMERCIAL BRAKE & CLUTCH	516	02/11/2020	Claims	1	132.74	VEHICLES PO #132.74
	522 60 31 010 - Vehicle Parts & Supplies			132.74	New Front Brake Parts - E20	
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	90981	02/06/2020	02/11/2020	New Front Brake Parts - E20		132.74
192320 CRYSTAL CLEAN LLC	517	02/11/2020	Claims	1	1,648.31	FACILITIES - ENVIRONMENTAL DISPOSAL
	522 60 48 001 - Environmental maintenance			1,648.31	Disposal Of Paint, Aerosol Cans	
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	16074548	02/11/2020	02/11/2020	Disposal of Paint, Aerosol Cans		1,648.31
192321 CURTIS LN & SONS	518	02/11/2020	Claims	1	3,363.50	SUPPRESSION PO #36559
	522 20 48 000 - Repairs & Maintenance by Others			3,363.50	Hydraulic/Edraulic Tool Annual Maintenance	
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	INV357795	02/06/2020	02/11/2020	Hydraulic/Edraulic Tool Annual Maintenance		3,363.50
192322 D SQUARE ENERGY LLC	519	02/11/2020	Claims	1	1,211.11	FACILITIES PO #36290
	522 50 48 000 - Repair & Maint by others			1,211.11	Repair Generator - Shop	
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	WO-44622	02/10/2020	02/11/2020	Repair Generator - Shop		1,211.11



# VOUCHER APPROVALS

Pierce County Fire District #5  
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192323 DOI/BLM	520	02/11/2020	Claims	1	43.19	TRAINING PO #36463
	522 45 31 005 - Training Materials & Supplies, Rep				43.19	Books For BC Academy - Leading In Wildland Fire Svc - 15 Qty
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	2020023727	02/11/2020	02/11/2020	Books for BC Academy - Leading in Wildland Fire		43.19
192324 EMERGENT RESPIRATORY	521	02/11/2020	Claims	1	498.60	MEDICAL SUPPLIES PO #36484
	522 70 31 002 - Medical; replacement items				498.60	CPAP Supplies -Mask And Circuits - 10
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	35005564	02/11/2020	02/11/2020	CPAP Supplies -Mask and Circuits - 10 Qty		498.60
192325 FLAGS A FLYING	522	02/11/2020	Claims	1	897.03	FACILITIES PO #36546
	522 50 31 006 - Facilities Operating Supplies				897.03	US, WA State, POW Flags - 11 Total Qty
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	88017	02/06/2020	02/11/2020	US, WA State, POW Flags - 11 Total Qty		897.03
192326 FOOD SERVICE EQUIPMENT	523	02/11/2020	Claims	1	593.50	FACILITIES
	522 50 48 000 - Repair & Maint by others				593.50	Repairs - Gas Range At Stn 50
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	6719011520	02/10/2020	02/11/2020	Repairs - Gas Range at Stn 50		593.50
192327 GALLS LLC	524	02/11/2020	Claims	1	341.78	SUPPRESSION UNIFORMS - PO #36418
	522 20 20 005 - Clothing				341.78	Duty Boots - Size 13 - Rippl
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	BC1038262	02/06/2020	02/11/2020	Duty Boots - Size 13 - Rippl		341.78
192328 GCR TIRES & SERVICE	525	02/11/2020	Claims	1	2,830.48	VEHICLES; VEHICLE TIRES
	522 60 48 000 - Vehicle Repairs & Maint. by Others				326.05	Emergency Tire Repair - E28
	522 60 48 002 - Tires				2,504.43	4 New Tires - E28
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	808-144688	02/10/2020	02/11/2020	Emergency Tire Repair - E28		326.05
	808-144270	02/10/2020	02/11/2020	4 New Tires - E28		2,504.43
192329 GIG HARBOR CITY OF	526	02/11/2020	Claims	1	2,062.53	FACILITIES - WATER
	522 50 47 002 - Water & Sewer				2,062.53	Service - Stn 51
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	01/21/20 INV	02/10/2020	02/11/2020	Service - Stn 51		2,062.53
192330 GRAINGER	527	02/11/2020	Claims	1	82.76	VEHICLES PO #36466
	522 60 31 010 - Vehicle Parts & Supplies				82.76	Water Tank Valve - New Air Truck
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	9418111986	02/06/2020	02/11/2020	Water Tank Valve - New Air Truck		82.76
192331 HOME DEPOT CREDIT SERVICES	528	02/11/2020	Claims	1	1,599.12	ACCT #6035 3225 2065 2906 - MISC ITEMS
	522 50 31 006 - Facilities Operating Supplies				1,280.18	Misc Hardware Facilities Supplies
	522 50 48 000 - Repair & Maint by others				318.94	3 Microwaves
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	6020903	02/06/2020	02/11/2020	Lumber, Outlets, Outlet Boxes, Wiring		196.34
	6613020	02/06/2020	02/11/2020	Tool Box		54.15
	5020963	02/06/2020	02/11/2020	Plywood, Tool Bags, Glue		166.83
	2021379	02/06/2020	02/11/2020	Extension Cord Ends, 20 Amp Plugs		135.48
	1522817	02/06/2020	02/11/2020	Wiring Connectors		48.24
	1613543	02/06/2020	02/11/2020	Outlet Boxes		153.28
	8523197	02/06/2020	02/11/2020	Wire, Wire Nuts		76.43
	5045922	02/06/2020	02/11/2020	Drywall Supplies, Drill Bits		196.96
	2614388	02/06/2020	02/11/2020	Texture, Paint		166.14
	1102495	02/06/2020	02/11/2020	Microwave - Stn 52		101.99

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:11:02 Date: 02/11/2020

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
	7040053	02/06/2020	02/11/2020	2		Microwaves, Robe Hooks	251.50
	5620867	02/06/2020	02/11/2020			Conduits	52.36
	1194847	02/06/2020	02/11/2020			Credit - Returned Conduits	-38.95
	4040339	02/06/2020	02/11/2020			Wardrobe Boxes - Transport Banquet Memorabilia	38.37
192332 HRVATIN JOHN T	529	02/11/2020	Claims	1	21.55	FACILITIES - REIMBURSEMENT	
	522 50 31 006	- Facilities Operating Supplies			21.55	Home Depot - Lightbulbs - Stn 50 Lobby	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>	<i>Amount</i>
	02/07/20 REIMB	02/10/2020	02/11/2020			Home Depot - Lightbulbs - Stn 50 Lobby	21.55
192333 HUGHES FIRE EQUIPMENT INC	530	02/11/2020	Claims	1	3,780.88	VEHICLES PO #36489; VEHICLES PO #36507	
	522 60 31 010	- Vehicle Parts & Supplies			586.53	New Seatbelt Receptacle - E24	
	522 60 31 010	- Vehicle Parts & Supplies			3,194.35	New Transmission Cooler - E29	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>	<i>Amount</i>
	547235	02/06/2020	02/11/2020			New Seatbelt Receptacle - E24	586.53
	547179	02/06/2020	02/11/2020			New Transmission Cooler - E29	3,194.35
192334 IGNITION POINT TRAINING	531	02/11/2020	Claims	1	1,000.00	TRAINING - BC ACADEMY LECTURE	
	522 45 41 003	- Consultants			1,000.00	Lecturer Fee - BC Academy	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>	<i>Amount</i>
	GHWA202001	02/10/2020	02/11/2020			Lecturer Fee - BC Academy	1,000.00
192335 IMS ALLIANCE	532	02/11/2020	Claims	1	15.19	SUPPRESSION PO #36472	
	522 20 31 011	- FF Equip Parts & Supplies			15.19	White Name Tags - 6 Qty - PM Freeby	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>	<i>Amount</i>
	20-1208	02/06/2020	02/11/2020			White Name Tags - 6 Qty - PM Freeby	15.19
192336 KENT D BRUCE CO LLC	533	02/11/2020	Claims	1	3,026.16	VEHICLES PO #36557; VEHICLES PO #36490	
	522 60 35 000	- Machinery & Equipment			2,254.87	Equipment Trays, Cargo Plates - 2 New Ford Explorers	
	522 60 35 000	- Machinery & Equipment			771.29	2 Qty 9x7 Lights, 2 Qty 7x3 Lights - New Builds	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>	<i>Amount</i>
	6055	02/06/2020	02/11/2020			Equipment Trays, Cargo Plates - 2 New Ford	2,254.87
	6065	02/06/2020	02/11/2020			2 Qty 9x7 Lights, 2 Qty 7x3 Lights - New Builds	771.29
192337 KIMBALL MIDWEST	534	02/11/2020	Claims	1	1,062.37	VEHICLES PO #36400	
	522 60 31 010	- Vehicle Parts & Supplies			1,062.37	Cable Ties, Screws, Nuts, O-Rings, Gloves, Fittings	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>	<i>Amount</i>
	7709444	02/07/2020	02/11/2020			Cable Ties, Screws, Nuts, O-Rings, Gloves, Fittings	1,062.37
192338 KUSSMAUL ELECTRONICS	535	02/11/2020	Claims	1	414.16	VEHICLES PO #36454	
	522 60 31 010	- Vehicle Parts & Supplies			414.16	Shore Power Plug In Covers - 12 Qty	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>	<i>Amount</i>
	0000161471	02/06/2020	02/11/2020			Shore Power Plug in Covers - 12 Qty	414.16
192339 LAND RECOVERY INC	536	02/11/2020	Claims	1	156.63	FACILITIES -REFUSE DISPOSAL	
	522 50 47 003	- Refuse			156.63	Disposal - O2 Rooms Scraps, Shop Clean Up	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>	<i>Amount</i>
	12415	02/10/2020	02/11/2020			Disposal - O2 Rooms Scraps, Shop Clean Up	156.63
192340 LANPHERE BECKY	537	02/11/2020	Claims	1	471.50	FACILITIES - JANITORIAL SERVICES	
	522 50 48 000	- Repair & Maint by others			471.50	Janitorial Services - 1/28/20-2/8/20	
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>			<i>Description</i>	<i>Amount</i>
	213266	02/10/2020	02/11/2020			Janitorial Services - 1/28/20-2/8/20	471.50

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192341 LES SCHWAB TIRE	538	02/11/2020	Claims	1	2,686.68	VEHICLES PO #36479
522 60 48 002 - Tires					2,686.68	New Tires - A18
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
40500317839 02/06/2020 02/11/2020 New Tires - A18						2,686.68
192342 LIFE ASSIST INC	539	02/11/2020	Claims	1	1,433.29	MEDICAL SUPPLIES PO #99007004;
522 70 31 002 - Medical; replacement items					1,293.56	Nebulizers, Bag Mask Resuscitators, BP Cuffs
522 70 31 002 - Medical; replacement items					139.73	Response Pack, Blue - 1 Qty
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
971524 02/11/2020 02/11/2020 Nebulizers, Bag Mask Resuscitators, BP Cuffs						1,293.56
972074 02/11/2020 02/11/2020 Response Pack, Blue - 1 Qty						139.73
192343 MAIL PLUS COPIES	540	02/11/2020	Claims	1	49.09	MONTHLY MAILING CHARGES
522 14 42 001 - Communications -Postage					49.09	Monthly Mailing Charges - January 2020
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
2/1/20 STMT 02/10/2020 02/11/2020 Monthly Mailing Charges - January 2020						49.09
192344 MCKINSTRY CO LLC	541	02/11/2020	Claims	1	656.04	FACILITIES PO #36461
522 50 48 000 - Repair & Maint by others					656.04	HVAC Repair - Dogwood, Elm - Stn 50
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
10108854 02/10/2020 02/11/2020 HVAC Repair - Dogwood, Elm - Stn 50						656.04
192345 MURREYS DISPOSAL CO INC	542	02/11/2020	Claims	1	825.49	FACILITIES - GARBAGE/RECYCLING; FACILITIES - GARBAGE/RECYCLING; FACILITIES - GARBAGE/RECYCLING; FACILITIES - GARBAGE/RECYCLING; FACILITIES - GARBAGE/RECYCLING; FACILITIES - GARBAGE/RECYCLING; FACILITIES - GARBAGE/RECYCLING; FACILITI
522 50 47 003 - Refuse					15.00	Service - Medical Waste Minimum - Stn 58
522 50 47 003 - Refuse					120.05	Service - Stn 56
522 50 47 003 - Refuse					82.05	Service - Stn 52
522 50 47 003 - Refuse					61.75	Service - Stn 55
522 50 47 003 - Refuse					61.75	Service - Stn 57
522 50 47 003 - Refuse					182.17	Service - Stn 58
522 50 47 003 - Refuse					182.17	Service - Stn 51
522 50 47 003 - Refuse					15.00	Medical Waste Minimum - Stn 51
522 50 47 003 - Refuse					105.55	Service - Shop
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
8961011 02/10/2020 02/11/2020 Service - Medical Waste Minimum - Stn 58						15.00
8978043 02/10/2020 02/11/2020 Service - Stn 56						120.05
8978042 02/10/2020 02/11/2020 Service - Stn 52						82.05
8978041 02/10/2020 02/11/2020 Service - Stn 55						61.75
8978040 02/10/2020 02/11/2020 Service - Stn 57						61.75
8962050 02/10/2020 02/11/2020 Service - Stn 58						182.17
8962041 02/10/2020 02/11/2020 Service - Stn 51						182.17
8961012 02/10/2020 02/11/2020 Medical Waste Minimum - Stn 51						15.00
8962046 02/11/2020 02/11/2020 Service - Shop						105.55
192346 OFFICE DEPOT ACCT #89169326	543	02/11/2020	Claims	1	49.89	FINANCE SUPPLIES - ACCT #89169326
522 14 31 001 - Office					49.89	1099 Tax Forms And Envelopes
<i>Invoice # Rcvd Date Due Date Description Amount</i>						

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
2378853808	02/10/2020	02/11/2020	1099	Tax Forms and Envelopes	49.89	
192347 ONEIL MICHAEL	544	02/11/2020	Claims	1	541.53	TRAINING TRAVEL REIMBURSEMENT
					541.53	Reimbursement - AirFare - Operative IQ Engage 2020
						522 45 43 000 - Travel: Conferences, seminars, etc
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
1/31/20 REIMB	02/10/2020	02/11/2020	Reimbursement - AirFare - Operative IQ Engage			541.53
192348 PACIFIC WELDING SUPPLIES INC	545	02/11/2020	Claims	1	731.89	MEDICAL OXYGEN - ACCT #C2609; CYLINDER RENTAL - ACCT #C2609; CYLINDER RENTAL - ACCT #C2609; MEDICAL OXYGEN - ACCT #C2609; MEDICAL OXYGEN - ACCT #C2609; MEDICAL OXYGEN - ACCT #C2609
					68.25	Medical Oxygen - Acct C2609
					135.03	Medical Oxygen Cylinder Rental - Acct C2609
					135.03	Medical Oxygen Cylinder Rental - Acct C2609
					320.09	Medical Oxygen - Acct C2609
					43.57	Medical Oxygen - Acct C2609
					29.92	Medical Oxygen - Acct C2609
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
01666947	02/10/2020	02/11/2020	Medical Oxygen - Acct C2609			68.25
01668373	02/10/2020	02/11/2020	Medical Oxygen Cylinder Rental - Acct C2609			135.03
01661235	02/10/2020	02/11/2020	Medical Oxygen Cylinder Rental - Acct C2609			135.03
01666507	02/10/2020	02/11/2020	Medical Oxygen - Acct C2609			320.09
01657650	02/10/2020	02/11/2020	Medical Oxygen - Acct C2609			43.57
01651269	02/10/2020	02/11/2020	Medical Oxygen - Acct C2609			29.92
192349 PAPE KENWORTH NORTHWEST	546	02/11/2020	Claims	1	1,936.58	VEHICLES PO #36282; VEHICLES PO #36366; VEHICLES PO #36329
					924.69	Fan Clutch Kit - E30
					913.84	Fan Clutch Rebuild Kit - E25
					98.05	Electrical Plug Cover - E28
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
9840322	02/06/2020	02/11/2020	Fan Clutch Kit - E30			924.69
9868944	02/06/2020	02/11/2020	Fan Clutch Rebuild Kit - E25			913.84
9868234	02/06/2020	02/11/2020	Electrical Plug Cover - E28			98.05
192350 PIERCE CO BUDGET & FINANCE	547	02/11/2020	Claims	1	55.00	EMS EVALUATOR COURSE FEE - ACCT #C-255047
					55.00	EMS Evaluator Course Fee - B. Nicholson
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
CI-283518	02/10/2020	02/11/2020	EMS Evaluator Course Fee - B. Nicholson			55.00
192351 PIERCE CO BUDGET & FINANCE	548	02/11/2020	Claims	1	4,250.00	DATA MANAGEMENT - ACCT #C-300075
					4,250.00	CountyView Pro - User For 2020 - A. Mattila
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
CI-282776	02/10/2020	02/11/2020	CountyView Pro - User for 2020 - A. Mattila			4,250.00
192352 PRENTICE PERFECT CLEANING LLC	549	02/11/2020	Claims	1	1,280.00	FACILITIES - JANITORIAL SERVICES

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
<hr/>						
522 50 48 000 - Repair & Maint by others					1,280.00	Janitorial Services - January 2020 - Stns 53, 54, 55, 57
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
0000060	02/10/2020	02/11/2020	Janitorial Services - January 2020 - Stns 53, 54, 55,		1,280.00	
<hr/>						
192353 PRINTING SERVICES	550	02/11/2020	Claims	1	444.85	OPERATING SUPPLIES, BUSINESS CARDS PO #36443; OFFICE SUPPLIES PO #36502
522 14 31 001 - Office					227.85	Window Envelopes, Business Cards - Paul Hayes
522 14 31 001 - Office					217.00	Envelopes - B/W With Bujacich Adrs - 1,000 Qty
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
87424	02/06/2020	02/11/2020	Window Envelopes, Business Cards - Paul Hayes		227.85	
87526	02/11/2020	02/11/2020	Envelopes - B/W with Bujacich Adrs - 1,000 Qty		217.00	
<hr/>						
192354 QUANTUM EMS LLC	551	02/11/2020	Claims	1	5,044.00	MEDICAL SUPPLIES PO #36512
522 70 31 002 - Medical; replacement items					5,044.00	Containment Unit
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
22970	02/10/2020	02/11/2020	Containment Unit		5,044.00	
<hr/>						
192355 RAINIER LIGHTING & ELECTRICAL	552	02/11/2020	Claims	1	3,009.94	FACILITIES PO #36500; FACILITIES PO #36331;
522 50 31 006 - Facilities Operating Supplies					1,718.84	Flood Lights - Stn 51, Sign Lights - Stn 50
522 50 31 006 - Facilities Operating Supplies					1,003.16	Flourescent Bulbs, Wall Sconce Lights - Stn 55, Stn 56
522 50 31 006 - Facilities Operating Supplies					287.94	Smart Monitor Connector - 10 Qty
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
523268-1	02/06/2020	02/11/2020	Flood Lights - Stn 51, Sign Lights - Stn 50		1,718.84	
523120-1	02/07/2020	02/11/2020	Flourescent Bulbs, Wall Sconce Lights - Stn 55, Stn		1,003.16	
523817-1	02/10/2020	02/11/2020	Smart Monitor Connector - 10 Qty		287.94	
<hr/>						
192356 RAINIER VIEW WATER CO	553	02/11/2020	Claims	1	220.05	FACILITIES - WATER; FACILITIES - WATER
522 50 47 002 - Water & Sewer					119.65	Service - Stn 55
522 50 47 002 - Water & Sewer					100.40	Service - Stn 59
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
01/20/20 INV	02/10/2020	02/11/2020	Service - Stn 55		119.65	
01/20/20 INV	02/10/2020	02/11/2020	Service - Stn 59		100.40	
<hr/>						
192357 ROMAINE ELECTRIC	554	02/11/2020	Claims	1	186.54	VEHICLES PO #36434
522 60 31 010 - Vehicle Parts & Supplies					186.54	Starter - A10
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
2-040388	02/11/2020	02/11/2020	Starter - A10		186.54	
<hr/>						
192358 ROTARY CLUB OF GIG HARBOR	555	02/11/2020	Claims	1	160.00	QUARTERLY MEETING FEES
522 11 49 012 - Other:					160.00	Qtrly Breakfast Charge, Foundation Fees - AC Meyer
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
01/31/20 INV	02/11/2020	02/11/2020	Qtrly Breakfast Charge, Foundation Fees - AC		160.00	
<hr/>						
192359 RWC GROUP	556	02/11/2020	Claims	1	2,635.87	VEHICLES PO #36351; VEHICLES PO #36351 - CREDIT
522 60 31 010 - Vehicle Parts & Supplies					3,245.83	TurboCharger, Core Deposit - E21
522 60 31 010 - Vehicle Parts & Supplies					-609.96	Credit - Returned Core
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
160375M	02/06/2020	02/11/2020	TurboCharger, Core Deposit - E21		3,245.83	
CMI60375M	02/06/2020	02/11/2020	Credit - Returned Core		-609.96	

## VOUCHER APPROVALS

Pierce County Fire District #5  
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192360 SEAWESTERN INC	557	02/11/2020	Claims	1	15,879.86	SUPPRESSION PO #36003; SUPPRESSION PO #36022; PREVENTION PO #36038
522 20 31 011 - FF Equip Parts & Supplies					477.42	Fit Test Adpater, Facepiece Kit, Cartridges
522 20 35 003 - M&E: Suppression					2,883.57	Elkhart Short Barrel Tips, Fog Tips, Short Tips
522 20 49 012 - Contingencies					5,000.00	Bullex Fire Extinguisher Simulator
522 21 35 012 - Contingencies					2,518.87	Bullex Fire Extinguisher Simulator
522 45 35 012 - Contingencies					5,000.00	Bullex Fire Extinguisher Simulator
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
INV2970 02/06/2020 02/11/2020			Elkhart Short Barrel Tips, Fog Tips, Short Tips		2,883.57	
INV2432 02/06/2020 02/11/2020			Fit Test Adpater, Facepiece Kit, Cartridges		477.42	
INV2389 02/06/2020 02/11/2020			Bullex Fire Extinguisher Simulator		12,518.87	
192361 TACOMA SCREW PRODUCTS INC	558	02/11/2020	Claims	1	383.46	VEHICLES PO #36554
522 60 35 000 - Machinery & Equipment					383.46	TriPod Lights - 2 Qty - For Air Truck
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
30087288 02/11/2020 02/11/2020			TriPod Lights - 2 Qty - for Air Truck		383.46	
192362 UNIFIED OFFICE SERVICES	559	02/11/2020	Claims	1	587.40	FACILITIES SUPPLIES PO #36520
522 50 31 006 - Facilities Operating Supplies					587.40	TriFold Towels, Toilet Paper - Stock
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
279511 02/06/2020 02/11/2020			TriFold Towels, Toilet Paper - Stock		587.40	
192363 WESTBAY AUTO PARTS	560	02/11/2020	Claims	1	21.68	VEHICLES PO #36178
522 60 31 010 - Vehicle Parts & Supplies					21.68	2 Lens - Shop Stock
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
583699 02/06/2020 02/11/2020			2 Lens - Shop Stock		21.68	

Total Vouchers: 83,730.14

Commissioner Signatures:

\_\_\_\_\_  
Chair

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against Pierce County Fire District #5 and that I am authorized to authenticate and certify to said claim.

\_\_\_\_\_  
District Secretary

\_\_\_\_\_  
Date

**VOUCHER APPROVAL:**

<b>February 18, 2020</b>
<b>APPROVED BY A/C NIXON</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:      192364      through      192396      \$      47,832.30      \$      47,832.30

**Total Accounts Payable Invoices: \$      47,832.30      \$      47,832.30**

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**GRAND TOTAL ACCOUNTS PAYABLE:      \$      47,832.30**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 2/19/2020</b>
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# VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192364 ARAMARK 522 60 20 005 - Clothing	562	02/18/2020	Claims	1	55.04	VEHICLES - LAUNDRY 55.04 Laundry - Fender Covers, Coveralls, Jackets, Pants
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
1991620915	02/18/2020	02/18/2020	Laundry - Fender Covers, Coveralls, Jackets, Pants			55.04
192365 BISSENAS JOSHUA 522 45 43 000 - Travel: Conferences, seminars, etc	563	02/18/2020	Claims	1	250.00	TRAINING EXPENSE REIMBURSEMENT 250.00 Registration - West Coast Truck Conf - Ventilation
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
02/18/20 REIMBURS	02/18/2020	02/18/2020	Registration - West Coast Truck Conf - Ventilation			250.00
192366 CENTRAL WELDING SUPPLY 522 70 31 002 - Medical; replacement items	564	02/18/2020	Claims	1	133.08	MEDICAL OXYGEN CYLINDER RENTAL - CUST #70080154 133.08 Cylinder Rental - Cust 70050154
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
RN01203544	02/18/2020	02/18/2020	Cylinder Rental - Cust 70050154			133.08
192367 CENTURYLINK 522 50 47 004 - Communications 522 50 47 004 - Communications 522 50 47 004 - Communications 522 50 47 004 - Communications 522 50 47 004 - Communications 522 50 47 004 - Communications 522 50 47 004 - Communications 522 50 47 004 - Communications 522 50 47 004 - Communications 522 50 47 004 - Communications 522 50 47 004 - Communications	565	02/18/2020	Claims	1	1,761.59	FACILITIES - PHONE SERVICE; FACILITIES - PHONE SERVICE; FACILITIES - PHONE SERVICE; FACILITIES - PHONE SERVICE; FACILITIES - PHONE SERVICE; FACILITIES - PHONE SERVICE; FACILITIES - PHONE SERVICE; FACILITIES - PHONE SERVICE; FACILITIES - PHONE SERVICE; FACILITIES - PHONE SERVICE; FACILITIES - PHONE SERVICE; FACILITIES - PHONE SERVICE; FACI 66.84 Service - Stn 54 91.54 Service - Stn 58 - Acct 300484267 42.27 Service - Stn 56 - Acct 300481505 559.74 Service - Stn 50 - Acct 300471800 137.60 Service - Stn 57 - Acct 300470829 83.85 Service - Stn 52 - Acct 300471239 255.49 Service - Shop - Acct 300478773 206.88 Service - Stn 51 - Acct 409641681 42.27 Service - Stn 55 - Acct 300473587 149.47 Service - Stn 53 - Acct 300468948 125.64 Service - Stn 59 - Acct 300467832
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
1/26/20 INV	02/18/2020	02/18/2020	Service - Stn 54			66.84
2/2/20 INV	02/18/2020	02/18/2020	Service - Stn 58 - Acct 300484267			91.54
2/2/20 INV	02/18/2020	02/18/2020	Service - Stn 56 - Acct 300481505			42.27
2/2/20 INV	02/18/2020	02/18/2020	Service - Stn 50 - Acct 300471800			559.74
2/2/20 INV	02/18/2020	02/18/2020	Service - Stn 57 - Acct 300470829			137.60
2/2/20 INV	02/18/2020	02/18/2020	Service - Stn 52 - Acct 300471239			83.85
2/2/20 INV	02/18/2020	02/18/2020	Service - Shop - Acct 300478773			255.49
2/2/20 INV	02/18/2020	02/18/2020	Service - Stn 51 - Acct 409641681			206.88
2/2/20 INV	02/18/2020	02/18/2020	Service - Stn 55 - Acct 300473587			42.27
2/2/20 INV	02/18/2020	02/18/2020	Service - Stn 53 - Acct 300468948			149.47
2/2/20 INV	02/18/2020	02/18/2020	Service - Stn 59 - Acct 300467832			125.64
192368 CLAIBORNE LARRY 522 20 20 001 - Medical, Vision	566	02/18/2020	Claims	1	141.60	RETIREE MEDICARE REIMBURSEMENT 141.60 Medicare Reimbursement - February 2020
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
FEB 2020 REIMB	02/18/2020	02/18/2020	Medicare Reimbursement - February 2020			141.60
192369 COCHRANE ANDREW 522 45 43 000 - Travel: Conferences, seminars, etc	567	02/18/2020	Claims	1	250.00	TRAINING EXPENSE REIMBURSEMENT 250.00 Registration - Coast To Coast - Ventilation
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
2/18/20 REIMBURSE	02/18/2020	02/18/2020	Registration - Coast to Coast - Ventilation			250.00



# VOUCHER APPROVALS

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192370 COPELAND ROBERT	568	02/18/2020	Claims	1	141.60	RETREE MEDICARE REIMBURSEMENT
					141.60	Medicare Reimbursement - February 2020
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						<i>FEB 2020 REIMB 02/18/2020 02/18/2020 Medicare Reimbursement - February 2020 141.60</i>
192371 CRYSTAL CLEAN LLC	569	02/18/2020	Claims	1	171.86	FACILITIES/SHOP - ENVIRONMENTAL DISPOSAL
					171.86	Pumping Of Waste Coolant Tank
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						<i>16124420 02/18/2020 02/18/2020 Pumping of Waste Coolant Tank 171.86</i>
192372 DON SMALL & SONS OIL	570	02/18/2020	Claims	1	934.85	VEHICLES PO #36526
					934.85	Bulk Guardol
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						<i>169394 02/13/2020 02/18/2020 Bulk Guardol 934.85</i>
192373 EF RECOVERY	571	02/18/2020	Claims	1	2,633.53	EMS CONTRACTS
					2,633.53	Managed Services - Zoll EPCR, FireRMS, RescueNet
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						<i>00578518 02/18/2020 02/18/2020 Managed Services - Zoll ePCR, FireRMS, RescueNet 2,633.53</i>
192374 FIDELITY SOLUTIONS	572	02/18/2020	Claims	1	9,299.46	VEHICLES; COMMUNICATIONS; COMMUNICATIONS; VEHICLES
					2,579.25	Old Vehicle Refit - Chf 502
					202.31	Mobile Repeater Test And Modify - BC51
					6,355.87	New Vehicle Build - New 502
					162.03	Parts For BC51 Install
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						<i>1135 02/13/2020 02/18/2020 New Vehicle Build - New 502 6,355.87</i>
						<i>1136 02/13/2020 02/18/2020 Old Vehicle Refit - Chf 502 2,579.25</i>
						<i>1141 02/13/2020 02/18/2020 Mobile Repeater Test and Modify - BC51 202.31</i>
						<i>1138 02/13/2020 02/18/2020 Parts for BC51 Install 162.03</i>
192375 FIRE SERVICE REPAIR LLC	573	02/18/2020	Claims	1	510.48	VEHICLES PO #36493
					510.48	New Vacuum Gauge - E28
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						<i>5297 02/13/2020 02/18/2020 New Vacuum Gauge - E28 510.48</i>
192376 GALLS LLC	574	02/18/2020	Claims	1	1,621.22	SUPPRESSION UNIFORMS; SUPPRESSION UNIFORMS - CREDIT; SUPPRESSION UNIFORMS; SUPPRESSION UNIFORMS PO #36324; SUPPRESSION UNIFORMS PO #36276; MSO/ADMIN UNIFORMS PO #36086; SUPPRESSION UNIFORMS PO #36082;;
					3.24	Embroidery Maltese Falcon On Class A Jacket - Nixon
					426.92	Blk Pants, Class C Shirt, Polo Shirts - AC Bjurstrom
					117.17	Black Trousers - 1 Qty - Bjurstrom
					72.64	Academy Oxford - See CR Inv 013280922
					-72.64	CREDIT - Academy Oxford - See Inv BC0890714
					17.23	Velcro Name Tags
					227.81	Class C Shirts - 2 Qty - FF Barnett
					249.53	Navy Trousers - 2 Qty - Hoeschen
					579.32	Class A Uniform - FF M. Haas

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	522 20 20 005 - Clothing				42.75	Class A Uniform White Shirt - FF M. Haas
	522 20 20 005 - Clothing				-42.75	
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	BC0890714 02/12/2020 02/18/2020 Academy Oxford - See CR Inv 013280922				72.64	
	013280922 02/12/2020 02/18/2020 CREDIT - Academy Oxford - See Inv BC0890714				-72.64	
	BC0899812 02/12/2020 02/18/2020 Velcro Name Tags				17.23	
	BC0998111 02/12/2020 02/18/2020 Embroidery Maltese Falcon on Class A Jacket -				3.24	
	BC0996904 02/12/2020 02/18/2020 Class C Shirts - 2 Qty - FF Barnett				227.81	
	BC0985130 02/13/2020 02/18/2020 Blk Pants, Class C Shirt, Polo Shirts - AC Bjurstrom				426.92	
	BC0985775 02/13/2020 02/18/2020 Nomex Pants - Bjurstrom, Hoeschen				366.70	
	BC079630 02/13/2020 02/18/2020 Class A Uniform - FF M. Haas				579.32	
	BC0984627 02/13/2020 02/18/2020 Class A Uniform White Shirt - FF M. Haas				42.75	
	014521393 02/13/2020 02/18/2020 Credit - Returned Shirt - FF M. Haas - Inv				-42.75	
192377 GOODMAN CHRIS	575	02/18/2020	Claims	1	140.60	RETIREE MEDICARE REIMBURSEMENT - FEBRUARY 2020
	522 20 20 001 - Medical, Vision				140.60	Medicare Reimbursement - February 2020
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	FEB 2020 02/18/2020 02/18/2020 Medicare Reimbursement - February 2020				140.60	
192378 HARRIS BRADLEY	576	02/18/2020	Claims	1	500.00	TRAINING EXPENSE REIMBURSEMENT
	522 45 43 000 - Travel: Conferences, seminars, etc				500.00	Registration - West Coast Truck Conf - Ventilation, Search
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	02/18/20 REIMBURS 02/18/2020 02/18/2020 Registration - West Coast Truck Conf - Ventilation,				500.00	
192379 HASH ZACKARY	577	02/18/2020	Claims	1	880.00	TRAINING EXPENSE REIMBURSEMENT; TRAINING EXPENSE REIMBURSEMENT
	522 45 43 000 - Travel: Conferences, seminars, etc				380.00	Registration - Firemanship Conf - PDX Lecture
	522 45 43 000 - Travel: Conferences, seminars, etc				500.00	Registration - West Coast Truck Conf - Forcible Entry, Search
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	2/18/20 REIMBURSE 02/18/2020 02/18/2020 Registration - Firemanship Conf - PDX Lecture				380.00	
	2/18/20 02/18/2020 02/18/2020 Registration - West Coast Truck Conf - Forcible				500.00	
192380 HUSCROFT JACOB	578	02/18/2020	Claims	1	750.00	TRAINING EXPENSE REIMBURSEMENT
	522 45 43 000 - Travel: Conferences, seminars, etc				750.00	Registration - West Coast Truck Conf - Ventilation, Ladders, Search
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	02/18/20 REIMBURS 02/18/2020 02/18/2020 Registration - West Coast Truck Conf - Ventilation,				750.00	
192381 INTERWEST METALS INC	579	02/18/2020	Claims	1	127.20	VEHICLES PO #36561
	522 60 35 000 - Machinery & Equipment				127.20	Metal Mounts For Tools In New Air Truck U63
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	407857 02/13/2020 02/18/2020 Metal Mounts for Tools in New Air Truck U63				127.20	
192382 JORGENSON SCOTT	580	02/18/2020	Claims	1	380.00	TRAINING EXPENSE REIMBURSEMENT
	522 45 49 002 - Registrations - training				380.00	Registration - Firemanship Conference
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	2/18/20 REIMBURSE 02/18/2020 02/18/2020 Registration - Firemanship Conference				380.00	
192383 LANGLOW ALEXANDER	581	02/18/2020	Claims	1	1,832.40	TRAINING EXPENSE REIMBURSEMENT
	522 45 41 003 - Consultants				1,832.40	Airfare - Corona Auto Ex - 6 Personnel - CRUNCH TIME
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
<hr/>						
02/18/20 REIMBURS	02/18/2020	02/18/2020	Airfare - Corona Auto Ex - 6 Personnel - CRUNCH		1,832.40	
<hr/>						
192384 LILLIE PATRICK	582	02/18/2020	Claims	1	1,125.00	CONSULTANT - PCSORT
					1,125.00	Consultant - Services 1/22/20-1/31/20 - PCSORT
<hr/>						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
2020-001	02/18/2020	02/18/2020	Consultant - Services 1/22/20-1/31/20 - PCSORT		1,125.00	
<hr/>						
192385 LOCALITY MEDIA INC	583	02/18/2020	Claims	1	13,487.50	PREVENTION - FIRST DUE SIZE-UP SUBSCRIPTION RENEWAL 1/1/20 - 12/31/20
					13,487.50	Pre-Incident Planning Software - 1/1/20-12/31/20
<hr/>						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1308	02/18/2020	02/18/2020	Pre-Incident Planning Software - 1/1/20-12/31/20		13,487.50	
<hr/>						
192386 MURREYS DISPOSAL CO INC	584	02/18/2020	Claims	1	381.88	FACILITIES - GARBAGE/RECYCLING; FACILITIES - GARBAGE/RECYCLING
					182.17	Service - Stn 59
					199.71	Service - Stn 50
<hr/>						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
8962043	02/18/2020	02/18/2020	Service - Stn 59		182.17	
8962042	02/18/2020	02/18/2020	Service - Stn 50		199.71	
<hr/>						
192387 NORTHWEST EMERGENCY VEHICLE GRAPHICS LLC	585	02/18/2020	Claims	1	4,963.40	VEHICLES; VEHICLES; VEHICLES; VEHICLES; VEHICLES
					992.68	Hose Bed Cover - E28
					992.68	Hose Bed Cover - E25
					992.68	Hose Bed Cover - E29
					992.68	Hose Bed Cover - E26
					992.68	Hose Bed Cover - E24
<hr/>						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
20015	02/18/2020	02/18/2020	Hose Bed Cover - E28		992.68	
20011	02/18/2020	02/18/2020	Hose Bed Cover - E25		992.68	
20012	02/18/2020	02/18/2020	Hose Bed Cover - E29		992.68	
20013	02/18/2020	02/18/2020	Hose Bed Cover - E26		992.68	
20014	02/18/2020	02/18/2020	Hose Bed Cover - E24		992.68	
<hr/>						
192388 PACIFIC POWER GROUP LLC	586	02/18/2020	Claims	1	1,641.07	FACILITIES PO #36460
					1,641.07	Repairs - Water Pump Generator - Stn 58
<hr/>						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
893649-00	02/13/2020	02/18/2020	Repairs - Water Pump Generator - Stn 58		1,641.07	
<hr/>						
192389 PENINSULA LIGHT CO - ELECTRIC	587	02/18/2020	Claims	1	1,763.96	FACILITIES - ELECTRIC; FACILITIES - ELECTRIC
					1,209.32	Service - Stn 51 - Acct 1152140182147
					554.64	Service - Stn 55 - Acct 1152140414029
<hr/>						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
2/1/20 INV	02/18/2020	02/18/2020	Service - Stn 51 - Acct 1152140182147		1,209.32	
2/1/20 INV	02/18/2020	02/18/2020	Service - Stn 55 - Acct 1152140414029		554.64	
<hr/>						
192390 RAINIER LIGHTING & ELECTRICAL	588	02/18/2020	Claims	1	71.44	FACILITIES PO #36547
					71.44	175 Watt Lightbulb - 1 Qty
<hr/>						
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
525107-1	02/13/2020	02/18/2020	175 Watt Lightbulb - 1 Qty		71.44	

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
192391 SPRAGUE PEST	589	02/18/2020	Claims	1	56.96	FACILITIES - PEST CONTROL
522 50 48 000 - Repair & Maint by others					56.96	Pest Control - Stn 50
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
4046353	02/18/2020	02/18/2020	Pest Control - Stn 50			56.96
192392 TRA-MINW PS	590	02/18/2020	Claims	1	496.00	CONSULTANTS; CONSULTANTS
522 20 41 003 - Consultants					248.00	Physical Imaging - R. Wasmund
522 20 41 003 - Consultants					248.00	Physical Imaging - K. Overland
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
1/30/20 INV	02/18/2020	02/18/2020	Physical Imaging - R. Wasmund			248.00
02/01/20 INV	02/18/2020	02/18/2020	Physical Imaging - K. Overland			248.00
192393 TURNER ROBERT	591	02/18/2020	Claims	1	630.00	TRAINING EXPENSE REIMBURSEMENT; TRAINING EXPENSE REIMBURSEMENT
522 45 43 000 - Travel: Conferences, seminars, etc					380.00	Registration - Firemanship Conference
522 45 43 000 - Travel: Conferences, seminars, etc					250.00	Registration - West Coast Truck Conf - Ventilation
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
2/18/20 REIMBURSE	02/18/2020	02/18/2020	Registration - Firemanship Conference			380.00
02/18/20 REIMBURS	02/18/2020	02/18/2020	Registration - West Coast Truck Conf - Ventilation			250.00
192394 ULINE	592	02/18/2020	Claims	1	321.88	FACILITIES PO #36548
522 50 31 006 - Facilities Operating Supplies					321.88	30 Slot Mail Sorter - Stn 51
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
116713643	02/13/2020	02/18/2020	30 Slot Mail Sorter - Stn 51			321.88
192395 UNIFIED OFFICE SERVICES	593	02/18/2020	Claims	1	188.23	OFFICE SUPPLIES PO #36570
522 14 31 001 - Office					188.23	Paper, Ballpoint Pens
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
279757	02/13/2020	02/18/2020	Paper, Ballpoint Pens			188.23
192396 UNIFIRST CORPORATION	594	02/18/2020	Claims	1	190.47	FACILITIES - MATS; FACILITIES - MATS; FACILITIES - MATS
522 50 48 000 - Repair & Maint by others					57.11	Mats - Stn 51
522 50 48 000 - Repair & Maint by others					57.11	Mats - Stn 51
522 50 48 000 - Repair & Maint by others					76.25	Mats - Stn 50
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
330 1606464	02/18/2020	02/18/2020	Mats - Stn 51			57.11
330 1602267	02/18/2020	02/18/2020	Mats - Stn 51			57.11
330 1604006	02/18/2020	02/18/2020	Mats - Stn 50			76.25

Total Vouchers:

47,832.30

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Commissioner Signatures:

Chair	_____
_____	_____
_____	_____

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against Pierce County Fire District #5 and that I am authorized to authenticate and certify to said claim.

_____	_____
District Secretary	Date

**NOTICE OF REQUIREMENTS FOR PROFESSIONAL SERVICES  
AND REQUEST FOR QUALIFICATIONS  
ARCHITECTURAL SERVICES**

PIERCE FIRE PROTECTION DISTRICT NO. 5, dba GIG HARBOR FIRE AND MEDIC ONE, HEREBY ANNOUNCES:

Pursuant to RCW 39.80.040, Gig Harbor Fire and Medic One (the "District") encourages all qualified architectural firms engaged in the lawful practice of their profession to submit a statement of their qualifications to the District at 10222 Bujacich Road NW, Gig Harbor, WA 98332, Attn: Assistant Chief Eric Watson. The District will evaluate the information on file and interview one or more firms regarding a possible contract for professional services. **This is a request for the general provision of architectural services to facilitate capital-facilities planning, implementation and construction.** The District will contract with the most highly qualified firm, or firms, under the criteria established by the District, which include but are not limited to: level of experience and responsibility, reputation, references from past municipal or private clients of the firm, familiarity with development of public and private projects in Pierce County, past dealings with Pierce County Planning and Land Services and experience with county regulations related to site development, wetlands, and development engineering. Minority and women-owned firms and veteran-owned firms are invited to submit their information. Any contract awarded pursuant to this RFQ shall not be construed as requiring the District to contract with the selected firm after the expiration of the capital-facilities planning, implementation and construction contemplated by the awarded contract, or ten years, whichever occurs first.

Please submit your statement of qualifications no later than Friday March 20<sup>th</sup>, 2020. For more information, contact Assistant Chief Eric Watson at 253-851-3111.