AGENDA
Commissioners' Meeting
August 25, 2020 (ZOOM Meeting)

5:00 P.M.

1. Call to Order
2. Approval of the Agenda
3. Commissioner Absence
4. Communications
5. Approve minutes of August 11, 2020 Commissioners meeting
6. Voucher Approval
   - Accounts Payable Vouchers 193408-193442: $30,504.16
   - Accounts Payable Vouchers 193443-193482: 48,046.49
   - **GRAND TOTAL VOUCHERS:** **$78,550.65**
7. Local 3390 Reports
8. Volunteer Reports
9. Chiefs Reports
10. Standing Committee Reports
11. Prothman Fire Chief Search Report
12. **OLD BUSINESS**
    a. Fire Chief Hiring Process - Job Description, Qualifications and Wage Analysis — C. Herrington
    b.
13. **NEW BUSINESS**
    a. Resolution 2020-09 – Surplus Equipment — E. Watsn
    b.
14. Open Public Comment (state your name for the record, you will have 3 minutes)
15. **GOOD OF THE ORDER**
16. **SPECIAL INTERESTS/UPCOMING EVENTS**

Adjourn Meeting. Next regular meeting will be **Tuesday, September 8, 2020, at 5:00 PM**

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COMMISSIONERS' MEETING MINUTES
August 11, 2020

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

Present: Commissioners Sutich, Nelson, Entze, Wilsie and Urvina, A/Chiefs E. Watson, T. Meyer, D. Bjurstrom, J. Johnson, D/C E. Waters, AM D. Weyn, HR C. Herrington and EA T. VanderVaate.

APPROVAL OF THE AGENDA
Commissioner Entze moved to approve the agenda as presented. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

COMMISSIONER ABSENCE
Commissioner Wilsie moved to excuse his absence from the July 28, 2020 meeting. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

COMMUNICATIONS – thank you letter included in packets.

MINUTES AND BLANKET VOUCHERS
Chairman Sutich moved to approve Minutes of the July 28, 2020 meeting. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioner Nelson moved to approve the vouchers and ACH transfers as set forth in the agenda for a total consideration of $2,017,317.23. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS

VOLUNTEER REPORTS
Chief Johnson reported he is continuing research regarding the District's volunteer program.

CHIEFS REPORTS
Chief Johnson gave a COVID19 update.

Chief Meyer reported 12 probationary firefighters have completed Bates academy and have started EMT school. Four lateral candidates (three paramedics and one firefighter) have gone to shift and another four entry level candidates will begin work on April 17. Brad Harris and Scott Jorgenson were promoted to Lieutenant effective August 1.

Chairman Sutich introduced himself and requested each member of the Board identify themselves and welcome Chi Herrington to the District.

Chief Bjurstrom reported regarding upcoming administrative staffing changes.

STANDING COMMITTEE REPORTS
Commissioner Entze reported members of the Insurance Committee will be meeting with the Westside Central Group Insurance Committee soon, scheduling is in progress.

PROTHMAN FIRE CHIEF SEARCH REPORT
Taunja VanderVaate reported that pursuant to directions given by the Board during the July 28, 2020 meeting, HR is gathering data to update the job description, qualifications and salary range for the Fire Chief position and will report at the next meeting and scheduling stakeholder interviews during the week of August 24-28, 2020 with Prothman is in progress.

SECOND QUARTER FINANCIAL REPORT
Danette Weyn presented the second quarter financial report (copy of narrative attached).

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

GOOD OF THE ORDER
Chairman Sutich reported that Chief Johnson is presented at the next Pierce County Commissioner meeting on August 27, 2020.

SPECIAL INTERESTS/UPCOMING EVENTS

ADJOURNMENT
There being no further business to discuss, Chairman Sutich adjourned the meeting at 5:31p.m. The next meeting will be 5:00 p.m. on Tuesday, August 25, 2020.

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Chairman Commissioner

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Commissioner

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Commissioner

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Commissioner

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Commissioner

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Attest: District Secretary

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Quarterly Financial Report

Hello everyone, in your electronic packets you'll find a copy of the Quarterly Financial report for the quarter ending June 30, 2020.

- Page one- This is the **Financial Summary** page, which reflects our quarter-end account balances in the Expense and Reserve Funds and our tax collection statistics. As you can see, we ended the 2nd quarter of 2020 with tax collections at approximately 54.6% of the budgeted "levy only" forecast for the year. Despite April and May collections falling below the forecasted amounts, the periods before and after balanced the numbers to stay within the budgeted revenue figures.

- Page 2- This page displays **District Revenues**- The chart breaks-out the quarter's revenues by all sources. We ended the quarter right on track for **Transport Billings and GEMT** at just over 50% collected for the year so far. The category **Charges for Service** is quite low at the end of the quarter because most of these contractual payments are billed and collected in the second half of the year. Also, the **First Aid/CPR and Crunch Time** revenues have suffered due to our inability to offer classes. The **Surplus**, **Salvage, Reimbursements and Miscellaneous** category remains well above the budgeted percentage due to the first quarter check we received from USAA Insurance for the damage sustained to one of our engines involved in an accident last fall. The check was for forty three thousand dollars.

- Moving onto Page 3- This page displays our expenditures by category. We ended the quarter well within our normal projections in most categories. Notable exceptions with low numbers are the **Vehicles, Facilities** and **Training** lines. For **Vehicles**, four of the five budgeted vehicle purchases will not happen until later this year, and several of the **facilities** improvements have been put on hold for the time being. Training expenditures have also been affected by the pandemic. Most scheduled out-of-district training has been cancelled so far this year.

- And lastly, the attached BIAS revenue and expense data summary for your information. This itemized report displays far greater detail than the "Cash-Flow" spreadsheet that has been supplied in the past. Notable revenue items on that report include a GEMT interim settlement amount of one hundred thirty nine thousand dollars and a COVID19 Cares Relief Act payment of forty five thousand, nine hundred and ninety dollars.

This concludes my report. May I answer any questions?

VOUCHER APPROVAL:

August 11, 2020

APPROVED BY ASSISTANT CHIEF BJURSTROM

ACCOUNTS PAYABLE:				**Dollar Amount**	**TOTAL**
Voucher Nos:	193408	through	193442	$ 30,504.16	$ 30,504.16
	Total Accounts Payable Invoices:			$ 30,504.16	$ 30,504.16

GRAND TOTAL ACCOUNTS PAYABLE: $ 30,504.16

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 8/12/2020

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 15:44:31 Date: 08/11/2020
MCAG #: 08/11/2020 To: 08/11/2020 Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193408	AIRGAS USA LLC	2424	08/11/2020	Claims	1	232.61	VEHICLES PO #37193
	522 60 31 010 - Vehicle Parts & Supplies					232.61	Misc Shop Supplies

Invoice #	Rcvd Date	Due Date	Description	Amount
9103698283	08/11/2020	08/11/2020	Misc Shop Supplies	232.61

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193409	AMB TOOLS AND EQUIPMENT	2425	08/11/2020	Claims	1	334.81	VEHICLES PO #37157
	522 60 48 000 - Vehicle Repairs & Maint. by Others					334.81	Service of Shop Compressor

Invoice #	Rcvd Date	Due Date	Description	Amount
T323152	08/11/2020	08/11/2020	Service of Shop Compressor	334.81

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193410	AMERICAN MESSAGING	2426	08/11/2020	Claims	1	124.47	FACILITIES - PAGER SERVICE
	522 50 47 004 - Communications					124.47	Pager Service - 8/1/20-8/31/20

Invoice #	Rcvd Date	Due Date	Description	Amount
W1222691UH	08/10/2020	08/11/2020	Pager Service - 8/1/20-8/31/20	124.47

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193411	BRAUN NORTHWEST INC	2427	08/11/2020	Claims	1	172.07	VEHICLES PO #37183; VEHICLES PO #37011
	522 60 31 010 - Vehicle Parts & Supplies					88.23	AC Accumulator - A18
	522 60 31 010 - Vehicle Parts & Supplies					83.84	New Light Fixture - A12

Invoice #	Rcvd Date	Due Date	Description	Amount
29966	08/11/2020	08/11/2020	AC Accumulator - A18	88.23
29864	08/11/2020	08/11/2020	New Light Fixture - A12	83.84

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193412	CENTRAL WELDING SUPPLY	2428	08/11/2020	Claims	1	144.30	MEDICAL OXYGEN CYLINDER RENTAL
	522 70 31 002 - Medical; replacement items					144.30	Cylinder Rental - Cust No 70050154

Invoice #	Rcvd Date	Due Date	Description	Amount
RN07203647	08/10/2020	08/11/2020	Cylinder Rental - Cust No 70050154	144.30

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193413	CENTURYLINK	2429	08/11/2020	Claims	1	1,719.77	FACILITIES - PHONE SERVICE
	522 50 47 004 - Communications					1,719.77	Phone Service - 9 Stations, Shop

Invoice #	Rcvd Date	Due Date	Description	Amount
8/2/20 INV	08/10/2020	08/11/2020	Phone Service - Shop - Acct 300478773	263.85
8/2/20 INV	08/10/2020	08/11/2020	Phone Service - Stn 58 - Acct 300484267	84.98
8/2/20 INV	08/10/2020	08/11/2020	Phone Service - Stn 56 - Acct 300481505	43.01
8/2/20 INV	08/10/2020	08/11/2020	Phone Service - Stn 55 - Acct 300473587	43.01
8/2/20 INV	08/10/2020	08/11/2020	Phone Service - Stn 53 - Acct 300468948	151.61
8/2/20 INV	08/10/2020	08/11/2020	Phone Service - Stn 50 - Acct 300471800	569.12
8/2/20 INV	08/10/2020	08/11/2020	Phone Service - Stn 51 - Acct 409641681	211.25
8/2/20 INV	08/10/2020	08/11/2020	Phone Service - Stn 52 - Acct 300471239	85.82
8/2/20 INV	08/10/2020	08/11/2020	Phone Service - Stn 59 - Acct 300467832	127.03
8/2/20 INV	08/10/2020	08/11/2020	Phone Service - Stn 57 - Acct 300470829	140.09

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193414	CLOVER CREEK ELECTRIC INC	2430	08/11/2020	Claims	1	10,547.23	FACILITIES PO #37073
	522 50 48 000 - Repair & Maint by others					10,547.23	Electrical Work - RV Pedestals - Stn 54

Invoice #	Rcvd Date	Due Date	Description	Amount
26676	08/11/2020	08/11/2020	Electrical Work - RV Pedestals - Stn 54	10,547.23

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193415	CUMMINS SALES AND SERVICE	2431	08/11/2020	Claims	1	108.22	VEHICLES PO #37192
	522 60 31 010 - Vehicle Parts & Supplies					108.22	Fuel Pump for Generator - E28

Invoice #	Rcvd Date	Due Date	Description	Amount
01-82337	08/11/2020	08/11/2020	Fuel Pump for Generator - E28	108.22

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193416	CURTIS LN & SONS	2432	08/11/2020	Claims	1	909.23	SUPPRESSION PO #36796
	522 20 31 011 - FF Equip Parts & Supplies					909.23	Bunker Boots - 7W - C. Stayton

Invoice #	Rcvd Date	Due Date	Description	Amount
INV397589	08/11/2020	08/11/2020	Bunker Boots - 7W - C. Stayton	909.23

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 15:44:31 Date: 08/11/2020
MCAG #: 08/11/2020 To: 08/11/2020 Page: 2

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193417	CUSTOM PRINTS NW LLC	2433	08/11/2020	Claims	1	1,914.50	SUPPRESSION UNIFORMS PO #37036
	522 20 20 005 - Clothing					1,914.50	Sweatshirts, Black Tshirts, Caps

Invoice #	Rcvd Date	Due Date	Description	Amount
2980	08/11/2020	08/11/2020	Sweatshirts, Black Tshirts, Caps	1,914.50

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193418	DEPARTMENT OF HEALTH	2434	08/11/2020	Claims	1	102.60	FACILITIES - 2020 PUBLIC WATER SYSTEM OPERATING PERMIT FEE, PWS ID NBR: 04867 E, OWNER NBR: 014420
	522 50 48 000 - Repair & Maint by others					102.60	2020 Public Water System Operating Permit Fee

Invoice #	Rcvd Date	Due Date	Description	Amount
2020 PERMIT FEE	08/10/2020	08/11/2020	2020 Public Water System Operating Permit Fee	102.60

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193419	GALLS LLC	2435	08/11/2020	Claims	1	996.72	SUPPRESSION UNIFORMS PO #37014; SUPPRESSION UNIFORMS PO #36721; SUPPRESSION UNIFORMS PO #37176
	522 20 20 005 - Clothing					43.47	Station Shoes - Sz 9 - P. Hayes
	522 20 20 005 - Clothing					715.22	Nomex Pants, AR1 Boots - PM Cox
	522 20 20 005 - Clothing					238.03	Class A Pants - LT Teeple

Invoice #	Rcvd Date	Due Date	Description	Amount
BC1159457	08/11/2020	08/11/2020	Station Shoes - Sz 9 - P. Hayes	43.47
BC1151540	08/11/2020	08/11/2020	Nomex Pants, AR1 Boots - PM Cox	715.22
BC1162778	08/11/2020	08/11/2020	Class A Pants - LT Teeple	238.03

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193420	GCR TIRES & SERVICE	2436	08/11/2020	Claims	1	657.81	VEHICLES PO #37087; VEHICLES PO #37016
	522 60 48 002 - Tires					285.33	Tire Repair - E31
	522 60 48 002 - Tires					372.48	Old Tire Disposal

Invoice #	Rcvd Date	Due Date	Description	Amount
808-153474	08/11/2020	08/11/2020	Tire Repair - E31	285.33
808-151789	08/11/2020	08/11/2020	Old Tire Disposal	372.48

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193421	GIG HARBOR CITY OF	2437	08/11/2020	Claims	1	2,144.23	FACILITIES - WATER
	522 50 47 002 - Water & Sewer					2,144.23	Water - Stn 51 - Acct 000059-000

Invoice #	Rcvd Date	Due Date	Description	Amount
7/31/20 INV	08/10/2020	08/11/2020	Water - Stn 51 - Acct 000059-000	2,144.23

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193422	GRAINGER	2438	08/11/2020	Claims	1	316.29	FACILITIES PO #37185; FACILITIES PO #37179
	522 50 31 006 - Facilities Operating Supplies					268.94	Air Hose, Fittings - Stn 52 and Stn 56 Projects
	522 50 31 006 - Facilities Operating Supplies					47.35	Springs for Power Drops - 12 Qty - Stock

Invoice #	Rcvd Date	Due Date	Description	Amount
9608170651	08/11/2020	08/11/2020	Air Hose, Fittings - Stn 52 and Stn 56 Projects	268.94
9603529638	08/11/2020	08/11/2020	Springs for Power Drops - 12 Qty - Stock	47.35

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193423	IMS ALLIANCE	2439	08/11/2020	Claims	1	35.65	SUPPRESSION PO #37084
	522 20 31 011 - FF Equip Parts & Supplies					35.65	Misc Passports

Invoice #	Rcvd Date	Due Date	Description	Amount
20-2438	08/11/2020	08/11/2020	Misc Passports	35.65

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193424	INTERWEST METALS INC	2440	08/11/2020	Claims	1	68.14	FACILITIES PO #37186
	522 50 31 006 - Facilities Operating Supplies					68.14	Air Compressor Mounts - Stn 52, Stn 56

Invoice #	Rcvd Date	Due Date	Description	Amount
459695	08/07/2020	08/11/2020	Air Compressor Mounts - Stn 52, Stn 56	68.14

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193425	KELLEY IMAGING - LEASE PYMTS	2441	08/11/2020	Claims	1	73.91	COPIER - LEASE PAYMENT
	522 14 31 006 - Office Machine Maintenance					73.91	Lease Pmt - Lexmark - Stn 50 Upstairs

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo

Invoice #	Rcvd Date	Due Date	Description	Amount
27408247	08/10/2020	08/11/2020	Lease Pmt - Lexmark - Stn 50 Upstairs	73.91

193426 KELLEY IMAGING SYSTEMS INC — 2442 — 08/11/2020 — Claims — 1 — 379.27 — LEXMARK SUPPLIES PO #37108

522 14 31 001 - Office — 379.27 — Toner Cartridges - 1 Magenta, 2 Yellow, 2 Black

Invoice #	Rcvd Date	Due Date	Description	Amount
IN698215	08/11/2020	08/11/2020	Toner Cartridges - 1 Magenta, 2 Yellow, 2 Black	379.27

193427 LAND RECOVERY INC — 2443 — 08/11/2020 — Claims — 1 — 239.31 — FACILITIES - REFUSE DISPOSAL - ACCT 1092

522 50 47 003 - Refuse — 239.31 — Refuse Disposal 7/9/20-7/29/20

Invoice #	Rcvd Date	Due Date	Description	Amount
12880	08/10/2020	08/11/2020	Refuse Disposal 7/9/20-7/29/20	239.31

193428 LANPHERE BECKY — 2444 — 08/11/2020 — Claims — 1 — 574.00 — FACILITIES - JANITORIAL SERVICE

522 50 48 000 - Repair & Maint by others — 574.00 — Janitorial Services - 7/26-8/9/20 - 14 Hours

Invoice #	Rcvd Date	Due Date	Description	Amount
213278	08/10/2020	08/11/2020	Janitorial Services - 7/26-8/9/20 - 14 Hours	574.00

193429 LAWRENCE NATHAN — 2445 — 08/11/2020 — Claims — 1 — 45.73 — REIMBURSEMENT - WILDLAND DEPLOYMENT

522 60 31 008 - Vehicle Fuel — 45.73 — Reimb - Fuel - Wildland Deployment

Invoice #	Rcvd Date	Due Date	Description	Amount
7/26/20 REIMB	08/11/2020	08/11/2020	Reimb - Fuel - Wildland Deployment	45.73

193430 MCKESSON MEDICAL SURGICAL — 2446 — 08/11/2020 — Claims — 1 — 99.88 — MEDICAL SUPPLIES PO #99007048

522 70 31 002 - Medical; replacement items — 99.88 — Rocuronium Bromide

Invoice #	Rcvd Date	Due Date	Description	Amount
09435289	08/11/2020	08/11/2020	Rocuronium Bromide	99.88

193431 MURREYS DISPOSAL CO INC — 2447 — 08/11/2020 — Claims — 1 — 2,308.61 — FACILITIES - GARBAGE/RECYCLING; FACILITIES - MEDICAL WASTE

522 50 47 003 - Refuse — 1,266.79 — Service - 10 Stations, Shop
522 50 47 003 - Refuse — 1,041.82 — Medical Waste - Stns 59, 52, 51, 56

Invoice #	Rcvd Date	Due Date	Description	Amount
9297944	08/10/2020	08/11/2020	Service - Stn 56 - Acct 321849072	106.58
9295057	08/10/2020	08/11/2020	Service - Stn 59 - Acct 31114713	184.10
9295056	08/10/2020	08/11/2020	Service - Stn 50 - Acct 31114712	201.64
9311329	08/10/2020	08/11/2020	Service - Stn 57 - Acct 31310881	62.72
9311330	08/10/2020	08/11/2020	Service - Stn 55 - Acct 31310882	62.72
9311331	08/10/2020	08/11/2020	Service - Stn 52 - Acct 31310884	18.88
9311332	08/10/2020	08/11/2020	Service - Stn 56 - Acct 31310885	46.95
9295055	08/10/2020	08/11/2020	Service - Stn 51 - Acct 31114710	184.10
9295060	08/10/2020	08/11/2020	Service - Shop - Acct 31114716	106.58
9295064	08/10/2020	08/11/2020	Service - Stn 58 - Acct 31114770	185.94
9297945	08/10/2020	08/11/2020	Service - Stn 52 - Acct 321849076	106.58
9297736	08/10/2020	08/11/2020	Medical Waste - Stn 52 - Acct 321846630	240.42
9294055	08/10/2020	08/11/2020	Medical Waste - Stn 59 - Acct 11061322	240.42
9294054	08/10/2020	08/11/2020	Medical Waste - Stn 51 - Acct 11061321	320.56
9297737	08/10/2020	08/11/2020	Medical Waste - Stn 56 - Acct 321846634	240.42

193432 PACIFIC WELDING SUPPLIES INC — 2448 — 08/11/2020 — Claims — 1 — 141.58 — CYLINDER RENTAL - ACCT C2609

522 70 31 002 - Medical; replacement items — 141.58 — Medical Oxygen Cylinder Rental - Acct C2609

Invoice #	Rcvd Date	Due Date	Description	Amount
01705448	08/10/2020	08/11/2020	Medical Oxygen Cylinder Rental - Acct C2609	141.58

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193433	PENINSULA LIGHT CO - ELECTRIC	2449	08/11/2020	Claims	1	1,520.43	FACILITIES - ELECTRIC
	522 50 47 001 - Electricity					1,520.43	Service - Stn 51, Stn 55

Invoice #	Rcvd Date	Due Date	Description	Amount
8/1/20 INV	08/10/2020	08/11/2020	Service - Stn 51 - Acct 1152140182147	1,202.42
8/1/20 INV	08/10/2020	08/11/2020	Service - Stn 55 - Acct 1152140414029	318.01

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193434	PITNEY BOWES INC	2450	08/11/2020	Claims	1	69.69	POSTAGE METER SUPPLIES - PO #37191
	522 14 42 001 - Communications -Postage					69.69	EZ Seal Liquid - 4 Bottles

Invoice #	Rcvd Date	Due Date	Description	Amount
1016135187	08/07/2020	08/11/2020	EZ Seal Liquid - 4 Bottles	69.69

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193435	QUINN & QUINN PS	2451	08/11/2020	Claims	1	440.00	CONSULTANTS
	522 11 41 002 - Attorneys, Planning, etc					440.00	Professional Services - July 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
2856	08/10/2020	08/11/2020	Professional Services - July 2020	440.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193436	REEVES CO INC	2452	08/11/2020	Claims	1	121.42	SUPPRESSION PO #37005; SUPPRESSION PO #37205
	522 20 20 005 - Clothing					70.49	Gold NameTags - AC J Johnnson, BC Booth, DC Black
	522 20 20 005 - Clothing					50.93	NameTags - Harris, Jorgenson

Invoice #	Rcvd Date	Due Date	Description	Amount
409844	08/11/2020	08/11/2020	Gold NameTags - AC J Johnnson, BC Booth, DC	70.49
411991	08/11/2020	08/11/2020	NameTags - Harris, Jorgenson	50.93

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193437	SKAVLEM BRADLEY	2453	08/11/2020	Claims	1	175.00	REIMBURSEMENT
	522 20 41 003 - Consultants					175.00	Reimb - Physical for CDL

Invoice #	Rcvd Date	Due Date	Description	Amount
8/4/20 REIMB	08/11/2020	08/11/2020	Reimb - Physical for CDL	175.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193438	SMITH MICHAEL	2454	08/11/2020	Claims	1	175.00	REIMBURSEMENT
	522 20 41 003 - Consultants					175.00	Reimb - Physical for CDL

Invoice #	Rcvd Date	Due Date	Description	Amount
7/29/20 REIMB	08/11/2020	08/11/2020	Reimb - Physical for CDL	175.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193439	SPRAGUE PEST	2455	08/11/2020	Claims	1	57.07	FACILITIES - PEST CONTROL
	522 50 48 000 - Repair & Maint by others					57.07	Pest Control - Stn 50

Invoice #	Rcvd Date	Due Date	Description	Amount
4214822	08/10/2020	08/11/2020	Pest Control - Stn 50	57.07

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193440	UNIFIRST CORPORATION	2456	08/11/2020	Claims	1	81.11	FACILITIES - MATS
	522 50 48 000 - Repair & Maint by others					81.11	Mats - Stn 50

Invoice #	Rcvd Date	Due Date	Description	Amount
330 1661112	08/10/2020	08/11/2020	Mats - Stn 50	81.11

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193441	WASHINGTON WATER SERVICE CO	2457	08/11/2020	Claims	1	435.38	FACILITIES - WATER
	522 50 47 002 - Water & Sewer					435.38	Water - Stn 55, Stn 59

Invoice #	Rcvd Date	Due Date	Description	Amount
7/16/20 INV	08/10/2020	08/11/2020	Service - Stn 59 - Acct 1.85.027000.00	196.52
7/16/20 INV	08/10/2020	08/11/2020	Service - Stn 55 - Acct 1.62.040000.00	238.86

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193442	WILCOX & FLEGEL	2458	08/11/2020	Claims	1	3,038.12	VEHICLES FUEL PO #37075
	522 60 31 008 - Vehicle Fuel					3,038.12	Diesel, Unleaded - Stn 50, Stn 51, Shop

Invoice #	Rcvd Date	Due Date	Description	Amount
9623742-IN	08/07/2020	08/11/2020	Diesel, Unleaded - Stn 51	1,419.81
9623743-IN	08/07/2020	08/11/2020	Diesel, Unleaded - Stn 50	655.23
9623744-IN	08/07/2020	08/11/2020	Diesel, Unleaded - Shop	963.08

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VOUCHER APPROVALS

Pierce County Fire District #5 Time: 15:44:31 Date: 08/11/2020
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
		Total Vouchers:			30,504.16	

Commissioner Signatures:

_____ _____

Chair

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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:

August 18, 2020

APPROVED BY ASSISTANT CHIEF BJURSTROM

ACCOUNTS PAYABLE:				**Dollar Amount**	**TOTAL**
Voucher Nos:	193443	through	193482	$ 48,046.49	$ 48,046.49
	Total Accounts Payable Invoices:			$ 48,046.49	$ 48,046.49

GRAND TOTAL ACCOUNTS PAYABLE: $ 48,046.49

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 8/19/2020

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 15:49:31 Date: 08/18/2020
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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193443	ARAMARK	2459	08/18/2020	Claims	1	166.88	VEHICLES - LAUNDRY
	522 60 20 005 - Clothing					166.88	Shop Laundry - Fender Covers, Coveralls, Towels

Invoice #	Rcvd Date	Due Date	Description	Amount
1991843378	08/18/2020	08/18/2020	Shop Laundry - Fender Covers, Coveralls, Towels	56.80
1991852679	08/18/2020	08/18/2020	Shop Laundry - Fender Covers, Coveralls, Towels	55.04
1991862462	08/18/2020	08/18/2020	Shop Laundry - Fender Covers, Coveralls, Towels	55.04

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193444	CLAIBORNE LARRY	2460	08/18/2020	Claims	1	141.60	RETIREE MEDICARE REIMBURSEMENT - AUGUST 2020
	522 20 20 001 - Medical, Vision					141.60	Medicare Reimbursement - August 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
AUGUST 2020	08/18/2020	08/18/2020	Medicare Reimbursement - August 2020	141.60

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193445	COMCAST	2461	08/18/2020	Claims	1	21.05	FACILITIES - Cable - Acct #8498360100472687
	522 50 47 004 - Communications					21.05	War Room HD Coverter - Acct 8498360100472687

Invoice #	Rcvd Date	Due Date	Description	Amount
07/21/20 INV	08/18/2020	08/18/2020	War Room HD Coverter - Acct 8498360100472687	21.05

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193446	COMMERCIAL BRAKE & CLUTCH	2462	08/18/2020	Claims	1	54.73	VEHICLES PO #37233
	522 60 31 010 - Vehicle Parts & Supplies					54.73	Front Brake Cans - 2 Qty - E29

Invoice #	Rcvd Date	Due Date	Description	Amount
100377	08/18/2020	08/18/2020	Front Brake Cans - 2 Qty - E29	54.73

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193447	COPELAND ROBERT	2463	08/18/2020	Claims	1	141.60	RETIREE MEDICARE REIMBURSEMENT - AUGUST 2020
	522 20 20 001 - Medical, Vision					141.60	Medicare Reimbursement - August 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
AUGUST 2020	08/18/2020	08/18/2020	Medicare Reimbursement - August 2020	141.60

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193448	CUSTOM PRINTS NW LLC	2464	08/18/2020	Claims	1	95.62	SUPPRESSION UNIFORMS PO #37236
	522 20 20 005 - Clothing					95.62	Pullovers - Gray, Black - AC Watson

Invoice #	Rcvd Date	Due Date	Description	Amount
2954	08/18/2020	08/18/2020	Pullovers - Gray, Black - AC Watson	95.62

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193449	EF RECOVERY	2465	08/18/2020	Claims	1	2,607.18	EMS CONTRACTS
	522 71 41 005 - Contracts; Transport Billings					2,607.18	Zoll ePCR Managed Svcs, Firm RMS - July 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
00579456	08/18/2020	08/18/2020	Zoll ePCR Managed Svcs, Firm RMS - July 2020	2,607.18

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193450	GLASSWORKS	2466	08/18/2020	Claims	1	410.76	FACILITIES PO #37214
	522 50 31 006 - Facilities Operating Supplies					410.76	Replacement Mirror - PT Room Stn 51

Invoice #	Rcvd Date	Due Date	Description	Amount
WRK 16964	08/18/2020	08/18/2020	Replacement Mirror - PT Room Stn 51	410.76

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193451	GOODMAN CHRIS	2467	08/18/2020	Claims	1	140.60	RETIREE MEDICARE REIMBURSEMENT - AUGUST 2020
	522 20 20 001 - Medical, Vision					140.60	Medicare Reimbursement - August 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
AUGUST 2020	08/18/2020	08/18/2020	Medicare Reimbursement - August 2020	140.60

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193452	GRAINGER	2468	08/18/2020	Claims	1	119.40	FACILITIES PO #37185
	522 50 31 006 - Facilities Operating Supplies					119.40	Air Hose, Fittings - Stns 52, 56

Invoice #	Rcvd Date	Due Date	Description	Amount
9605857797	08/18/2020	08/18/2020	Air Hose, Fittings - Stns 52, 56	6.91
9606507144	08/18/2020	08/18/2020	Air Hose, Fittings - Stns 52, 56	112.49

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193453	GRAY LUMBER CO	2469	08/18/2020	Claims	1	219.90	FACILITIES PO #37209; FACILITIES PO #37232
	522 50 31 006 - Facilities Operating Supplies					62.63	Primed Trim - Stn 58 Wing Wall
	522 50 31 006 - Facilities Operating Supplies					157.27	Flashing, Cooper Hand Seamer - Skylight Repairs

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
410843	*08/18/2020*	*08/18/2020*	*Primed Trim - Stn 58 Wing Wall*	*62.63*
412838	*08/18/2020*	*08/18/2020*	*Flashing, Cooper Hand Seamer - Skylight Repairs*	*157.27*

193454	HI TECH CLEANERS	2470	08/18/2020	Claims	1	33.64	SUPPRESSION UNIFORMS SERVICED
	522 20 20 005 - Clothing					33.64	Replace Patches, Hem Pants - Pinero

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
05-101446	*08/18/2020*	*08/18/2020*	*Replace Patches - Pinero*	*21.70*
05-101476	*08/18/2020*	*08/18/2020*	*Hem Pants - Pinero*	*11.94*

193455	HOME DEPOT CREDIT SERVICES	2471	08/18/2020	Claims	1	1,770.90	ACCT #6035 3225 0265 2906 (06/29-20-07/23/20) - MISC ITEMS
	522 45 31 005 - Training Materials & Supplies, Rep					793.07	OSB - Ventilation Training
	522 45 31 005 - Training Materials & Supplies, Rep					136.82	2x4 16ft Prime KD Hem Fir - Ventilation Training
	522 45 31 005 - Training Materials & Supplies, Rep					51.31	1x2 - Ops Academy
	522 50 31 006 - Facilities Operating Supplies					51.50	Tool Box, Glue
	522 50 31 006 - Facilities Operating Supplies					178.29	Paint Supplies for AC J Johson Office
	522 50 31 006 - Facilities Operating Supplies					28.20	Paint Scrapers - Skylight Stn 58
	522 50 31 006 - Facilities Operating Supplies					420.31	Supplies for RV Pedestals - Stn 54
	522 50 31 006 - Facilities Operating Supplies					88.83	Kitchen Sink Drain Rebuild - Stn 51
	522 50 62 000 - Buildings					22.57	Supplies for New Exractor - Stn 52

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
7/28/20 STMT	*08/18/2020*	*08/18/2020*	*Misc Purchases - Acct 6035 3225 0265 2906*	*1,770.90*

193456	HRVATIN JOHN T	2472	08/18/2020	Claims	1	175.00	REIMBURSEMENT - MEDICAL EXAM
	522 20 41 003 - Consultants					175.00	Reimbursement - Medical Exam for CDL

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
08/11/20 REIMB	*08/18/2020*	*08/18/2020*	*Reimbursement - Medical Exam for CDL*	*175.00*

193457	HUGHES FIRE EQUIPMENT INC	2473	08/18/2020	Claims	1	3,076.59	VEHICLES PO #37210; VEHICLES PO #37180
	522 60 31 010 - Vehicle Parts & Supplies					1,905.10	AC Condenser Fans - 4 Qty - E24, E25
	522 60 31 010 - Vehicle Parts & Supplies					1,171.49	Condenser Fans - 2 Qty - E28

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
553505	*08/18/2020*	*08/18/2020*	*AC Condenser Fans - 4 Qty - E24, E25*	*1,905.10*
553232	*08/18/2020*	*08/18/2020*	*Condenser Fans - 2 Qty - E28*	*1,171.49*

193458	KELLEY IMAGING - LEASE PYMTS	2474	08/18/2020	Claims	1	896.79	COPIERS - LEASE PAYMENTS
	522 14 31 006 - Office Machine Maintenance					222.84	Toshiba Lease - Main Copier Stn 50 - 112-1122610-001
	522 14 31 006 - Office Machine Maintenance					609.81	2 Toshibas, 5 Lexmarks - Lease Pmts - 1121122610000
	522 14 31 006 - Office Machine Maintenance					64.14	Lexmark Lease - BC Office - 11211226100003

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
27449343	*08/18/2020*	*08/18/2020*	*Toshiba Lease - Main Copier Stn 50 -*	*222.84*
27449345	*08/18/2020*	*08/18/2020*	*2 Toshibas, 5 Lexmarks - Lease Pmts -*	*609.81*
27449344	*08/18/2020*	*08/18/2020*	*Lexmark Lease - BC Office - 11211226100003*	*64.14*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193459	LABORATORY CORP OF AMERICA	2475	08/18/2020	Claims	1	308.90	CONSULTANTS LAB WORK - ACCT 46037760

522 20 41 003 - Consultants 308.90 Lab Work - Matt Stevens

Invoice #	Rcvd Date	Due Date	Description	Amount
8/1/20 INV	08/18/2020	08/18/2020	Lab Work - Matt Stevens	308.90

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193460	MAIL PLUS COPIES	2476	08/18/2020	Claims	1	97.45	MONTHLY MAILING CHARGES

522 14 42 001 - Communications -Postage 97.45 Monthly Mailing Charges - 7/1/20-8/4/20

Invoice #	Rcvd Date	Due Date	Description	Amount
08/04/20 INV	08/18/2020	08/18/2020	Monthly Mailing Charges - 7/1/20-8/4/20	97.45

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193461	MCKESSON MEDICAL SURGICAL	2477	08/18/2020	Claims	1	4,116.67	MEDICAL SUPPLIES PO #99007068; MEDICAL SUPPLIES PO #99007082; MEDICAL SUPPLIES PO #99007074

522 70 31 002 - Medical; replacement items 1,864.05 Rocuron Bromide, Catheters, Test Cartridges
522 70 31 002 - Medical; replacement items 1,672.15 Cartridges - Test Chem8, I Stat CG4, Test Troponin
522 70 31 002 - Medical; replacement items 580.47 ABG Kits, EXT Sets

Invoice #	Rcvd Date	Due Date	Description	Amount
08859886	08/18/2020	08/18/2020	Rocuron Bromide	99.89
08858066	08/18/2020	08/18/2020	Catheters, Test Chem8 Cartridges	1,432.90
08857300	08/18/2020	08/18/2020	Closed Trac Suction System	331.26
11759679	08/18/2020	08/18/2020	Cartridges - Test Chem8, I Stat CG4, Test Troponin	1,672.15
11443103	08/18/2020	08/18/2020	ABG Kits, EXT Sets	580.47

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193462	MUNICIPAL EMERGENCY SVC	2478	08/18/2020	Claims	1	3,823.79	SCBA - PO #37131

522 20 31 011 - FF Equip Parts & Supplies 3,823.79 SCBA Maintenance Repair

Invoice #	Rcvd Date	Due Date	Description	Amount
IN1479550	08/18/2020	08/18/2020	SCBA Maintenance Repair	3,823.79

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193463	NATIONAL HOSE TESTING SPECIALTIES	2479	08/18/2020	Claims	1	15,243.25	SUPPRESSION PO #37215

522 20 48 000 - Repairs & Maintenance by Others 13,171.25 2020 Fire Hose Testing - 5,685 Ft
522 20 48 000 - Repairs & Maintenance by Others 1,984.00 2020 Ground Ladder Testing - 992 Ft
522 20 48 000 - Repairs & Maintenance by Others 88.00 Heat Sensors Installed - 44 Qty

Invoice #	Rcvd Date	Due Date	Description	Amount
49494	08/18/2020	08/18/2020	2020 Fire Hose, Ground Ladder Testing	15,243.25

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193464	NORTHWEST SAFETY CLEAN	2480	08/18/2020	Claims	1	281.50	SUPPRESSION PO #37079

522 20 31 011 - FF Equip Parts & Supplies 281.50 Bunker Cleaning, Repair

Invoice #	Rcvd Date	Due Date	Description	Amount
20-27906	08/18/2020	08/18/2020	Bunker Cleaning, Repair	281.50

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193465	OFFICE DEPOT ACCT #89169326	2481	08/18/2020	Claims	1	83.36	OFFICE SUPPLIES; OFFICE SUPPLIES

522 14 31 001 - Office 50.40 Labels, Utility Knife
522 14 31 001 - Office 32.96 Magnetic Sheets

Invoice #	Rcvd Date	Due Date	Description	Amount
2400378361	08/18/2020	08/18/2020	Labels, Utility Knife	50.40
2407087051	08/18/2020	08/18/2020	Magnetic Sheets	32.96

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193466	ON SITE FITNESS LLC	2482	08/18/2020	Claims	1	1,499.17	TRAINING PT EQUIPMENT PO #35990

522 45 35 005 - Machinery & Equipment - Training 1,499.17 Remaining Balance Due - Treadmill - Stn

Invoice #	Rcvd Date	Due Date	Description	Amount
4322	11/14/2019	11/19/2019	Remaining Balance Due - Treadmill - Stn 51	1,499.17

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193467	PACIFIC WELDING SUPPLIES INC	2483	08/18/2020	Claims	1	141.58	CYLINDER RENTAL - CUST #C2609

522 70 31 002 - Medical; replacement items 141.58 Cylinder Rental - Cust C2609

Invoice #	Rcvd Date	Due Date	Description	Amount
01699025	08/18/2020	08/18/2020	Cylinder Rental - Cust C2609	141.58

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193468	PENINSULA LIGHT CO - WATER DEPT	2484	08/18/2020	Claims	1	120.91	FACILITIES - WATER SAMPLE, WO #50027 ACCT: 234005.11.000.502

522 50 48 000 - Repair & Maint by others 120.91 Water Sample and Electrical Work

Invoice #	Rcvd Date	Due Date	Description	Amount
08/07/20 INV	08/18/2020	08/18/2020	Water Sample and Electrical Work	120.91

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193469	PIERCE CO BUDGET & FINANCE	2485	08/18/2020	Claims	1	205.00	IT SERVICES - CUSTOMER: C-300075

522 19 49 004 - Other 205.00 IT-WAN, Workday User Fees - 1st Qtr 2020 - Acct C-300075

Invoice #	Rcvd Date	Due Date	Description	Amount
CI-291445	08/18/2020	08/18/2020	IT-WAN, Workday User Fees - 1st Qtr 2020 - Acct	205.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193470	PLUNKETT LEE	2486	08/18/2020	Claims	1	175.00	REIMBURSEMENT - MEDICAL EXAM

522 20 41 003 - Consultants 175.00 Reimbursement - Medical Exam for CDL

Invoice #	Rcvd Date	Due Date	Description	Amount
8/10/20 REIMB	08/18/2020	08/18/2020	Reimbursement - Medical Exam for CDL	175.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193471	PREMERA BLUE CROSS	2487	08/18/2020	Claims	1	472.00	RETIREE MEDICAL PREMIUMS - SEPTEMBER 2020

522 20 20 001 - Medical, Vision 472.00 Retiree Medical Premiums - Sept 2020 - Claiborne, Goodman

Invoice #	Rcvd Date	Due Date	Description	Amount
202230004325	08/18/2020	08/18/2020	Larry Claiborne - ID 101324459 - Sept 2020	236.00
202230005320	08/18/2020	08/18/2020	Chris Goodman - ID 101320397 - Sept 2020	236.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193472	PRENTICE PERFECT CLEANING LLC	2488	08/18/2020	Claims	1	1,280.00	FACILITIES - JANITORIAL SERVICES

522 50 48 000 - Repair & Maint by others 1,280.00 Janitorial Services - August 2020 - Stns 53, 54, 55, 57

Invoice #	Rcvd Date	Due Date	Description	Amount
0000150	08/18/2020	08/18/2020	Janitorial Services - August 2020 - Stns 53, 54, 55,	1,280.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193473	PRINTING SERVICES	2489	08/18/2020	Claims	1	249.71	BUSINESS CARDS PO #37094; BUSINESS CARDS PO #37055

522 14 31 001 - Office 86.96 Business Cards - DC Black - 500 Qty
522 14 31 001 - Office 162.75 Business Cards - AC J Johnson - 500 Qty

Invoice #	Rcvd Date	Due Date	Description	Amount
88250	08/18/2020	08/18/2020	Business Cards - DC Black - 500 Qty	86.96
88200	08/18/2020	08/18/2020	Business Cards - AC J Johnson - 500 Qty	162.75

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193474	PROTHMAN	2490	08/18/2020	Claims	1	6,166.67	CONSULTANT - FIRE CHIEF SEARCH

522 11 41 003 - Consultants, hiring, negotiations, et 6,166.67 1of 3 Prof Fee Installments - Fire Chief Search

Invoice #	Rcvd Date	Due Date	Description	Amount
2020-7126	08/18/2020	08/18/2020	1of 3 Prof Fee Installments - Fire Chief Search	6,166.67

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193475	RAINIER LIGHTING & ELECTRICAL	2491	08/18/2020	Claims	1	85.72	FACILITIES PO #37187

522 50 31 006 - Facilities Operating Supplies 85.72 Conduit for Compressor Power - Stn 52

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 15:49:31 Date: 08/18/2020
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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo

Invoice #	Rcvd Date	Due Date	Description	Amount
531328-1	08/18/2020	08/18/2020	Conduit for Compressor Power - Stn 52	85.72

193476 UNIFIRST CORPORATION 2492 08/18/2020 Claims 1 58.07 FACILITIES - MATS
522 50 48 000 - Repair & Maint by others 58.07 Mats - Stn 51

Invoice #	Rcvd Date	Due Date	Description	Amount
330 1661446	08/18/2020	08/18/2020	Mats - Stn 51	58.07

193477 UNITED RENTALS NW INC 2493 08/18/2020 Claims 1 126.09 FACILITIES PO #37213
522 50 31 006 - Facilities Operating Supplies 126.09 Rental - Concrete Block Saw - Stn 50 Project

Invoice #	Rcvd Date	Due Date	Description	Amount
184678737-001	08/18/2020	08/18/2020	Rental - Concrete Block Saw - Stn 50 Project	126.09

193478 VERIZON WIRELESS - DALLAS 2494 08/18/2020 Claims 1 3,009.93 FACILITIES - Acct: 972162880-00001, 972162880-00002, 972162880-00003

522 50 47 004 - Communications 3,009.93 Cellular Service - 7/7/20-8/6/20

Invoice #	Rcvd Date	Due Date	Description	Amount
9860211177	08/18/2020	08/18/2020	Cellular - Acct 972162880-00001	1,520.38
9860211178	08/18/2020	08/18/2020	Cellular - Acct 972162880-00002	612.07
9860211179	08/18/2020	08/18/2020	Cellular - Acct 972162880-00003	877.48

193479 WATERSHED LLC 2495 08/18/2020 Claims 1 118.78 SUPPRESSION PO #37208
522 20 20 005 - Clothing 118.78 Upgrade Duty Jackets - Lt Harris, DC Black

Invoice #	Rcvd Date	Due Date	Description	Amount
0081281-IN	08/18/2020	08/18/2020	Upgrade Duty Jackets - Lt Harris, DC Black	118.78

193480 WESTBAY AUTO PARTS 2496 08/18/2020 Claims 1 178.68 VEHICLES PO #37196; VEHICLES PO #37076
522 60 31 010 - Vehicle Parts & Supplies 29.08 Male, Female 250Term - 10 Qty of Each - Shop Stock
522 60 31 010 - Vehicle Parts & Supplies 149.60 Univ Dye Cartridge, ExactFitBlades - Shop Stock

Invoice #	Rcvd Date	Due Date	Description	Amount
626692	08/18/2020	08/18/2020	Male, Female 250Term - 10 Qty of Each - Shop Stock	29.08
624783	08/18/2020	08/18/2020	Univ Dye Cartridge - Shop Stock	42.30
625840	08/18/2020	08/18/2020	Exactfitblades - Misc Sizes - Shop Stock	107.30

193481 WILLIAMS OIL FILTER SERVICE 2497 08/18/2020 Claims 1 97.92 VEHICLES PO #37234
522 60 31 010 - Vehicle Parts & Supplies 97.92 Exhaust Pipe - E29

Invoice #	Rcvd Date	Due Date	Description	Amount
572448	08/18/2020	08/18/2020	Exhaust Pipe - E29	97.92

193482 ZOLL MEDICAL CORPORATION 2498 08/18/2020 Claims 1 34.10 MEDICAL SUPPLIES PO #99007072
522 70 31 002 - Medical; replacement items 34.10 Thermal Paper

Invoice #	Rcvd Date	Due Date	Description	Amount
3111789	08/18/2020	08/18/2020	Thermal Paper	34.10

Total Vouchers: 48,046.49

VOUCHER APPROVALS

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo

Commissioner Signatures:

_____ _____

Chair

_____ _____

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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

POSITION: Fire Chief
REVISED: 08/2020
FLSA CLASSIFICATION: Exempt
BARGAINING UNIT: Not represented

SUMMARY

The Fire Chief is the administrator and executive officer of Pierce County Fire District #5, also known as Gig Harbor Fire & Medic One (GHFMO). The Fire Chief is appointed by, and works under the direction of, the Board of Commissioners. Provides executive level leadership to the District in support of its mission, vision, core values, and guiding principles. Responsible for the strategic planning, development of short and long range goals and policies to ensure operational readiness, effective life and property protection, successful administrative programs, and financial stability of the department within a reasonable time and at an acceptable cost to Pierce County Fire District #5 and mutual aid areas.

The Fire Chief shall make a personal commitment to:

- model the District's core values in focusing on accountability, continuous improvement, customer service, excellence, integrity, safety, and teamwork.
- serve the members of GHFMO with passion, competence, respect, dignity, and pride.
- be a role model for the fire service and the position.
- teach, mentor, and demonstrate care and concern for all members of the organization.

REPORTING RELATIONSHIPS

The Fire Chief reports to the Board of Commissioners. The position requires policy direction from the Board of Commissioners and is expected to take accountability for the actions of District personnel.

The Fire Chief directly supervises four Assistant Chiefs and the Executive Assistant. The balance of the career and volunteer staff report through the chain of command. The Chief may take charge at an incident, involving direct supervision of many officers and firefighters, depending on the size and nature of the incident.

ESSENTIAL DUTIES

The duties and responsibilities represented in this job description in no way imply that these are the only duties to be performed. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

1. COMMUNITY RELATIONS

- Requires the effective application of political acumen, diplomacy, tact and integrity in building coalitions within the community among a wide range of persons and groups, including elected officials, all government agencies and other fire service agreements.
- Ensures positive public relations by developing and maintaining effective working relationships with the community, other jurisdictions, regulatory agencies and with the general public.
- Participates in professional, civic and service groups as a representative of the District.
- Welcomes community involvement in planning for the district of the future. Uses community input to shape the District to community needs.
- Acts as a liaison between the fire district and its related organizations and the state legislature to provide input on any legislative issues that may affect fire and EMS concerns for the citizens of the state.

2. PLANNING AND DEVELOPMENT

- Work with the command staff in strategic planning, policy development, problem solving, formulating new ideas, and developing and implementing continuous improvement plans related to all areas of service delivery to meet the overall department mission.
- Plans strategically to maintain an appropriate level of District services in a growing community by making periodic assessments of District capabilities and community needs in order to establish short and long term organizational goals and objectives.
- Makes decisions using accepted risk management techniques, considering cost, risk, the effects of a course of action, and other pertinent facts.

3. DEPARTMENT OPERATIONS

- Directs and conducts research into new fire service technologies and trends; recommends programs and equipment to help the District achieve its objectives more efficiently.
- Be responsible for insuring incident readiness and response capabilities of personnel and equipment for incidents of fire, medical, mass casualty, hazardous materials exposure, natural disasters, and other emergencies.
- Assumes a rotating on-call assignment, as well as respond evenings, weekends, or holidays for the purpose of being the duty chief, attending meetings, drills, or special events.
- Responds to fire incidents, serving as an active member of the Incident Management System (IMS) team, as assigned by the incident commander.
- Identifies and provides direction of all necessary actions to improve departmental performance to meet desired outcomes.
- Performs other related duties, responsibilities, and project activities that may be assigned by the Board of Commissioners.

4. ADMINISTRATION

- Board of Commissioners
    - Attends Board of Commissioners meetings on a regular basis to provide report, ongoing advice, guidance, and counsel to the Board regarding District affairs. Makes public presentations and responds to questions and comments as appropriate.
    - Coordinates with District Secretary in preparation of agendas for Commissioners meetings and ensuring appropriate distribution of the minutes of meetings.
    - Responsible for developing, implementing, and managing public documents, and the District budget as adopted by the Board of Commissioners
    - Insures compliance with policies of the Board of Commissioners, resolutions, rules, regulations and laws that govern the operations of the district and its personnel.

- Human Resources
    - Oversees the recruitment and selection of all personnel to ensure effective orientation, training, and programs are in place to develop and maintain a highly-skilled workforce.
    - Hires, promotes, and transfers personnel.
    - Responsible for discipline of personnel, including authority to reprimand, suspend, or terminate any member of the department for cause or such a manner as is provided by the collective bargaining agreements and policies established by the Board of Fire Commissioners.
    - Ensures that a performance management system is in place that provides well-founded personnel policies and includes an effective evaluation and career development process.

- Promotes a positive and effective working relationship with representatives of the Union.
- Coordinate administration of labor contracts, including participating in contract negotiations and/or providing appropriate information to assist with negotiations.
- Informs the Board of Commissioners issues concerning labor and employee relations.
- Provides ongoing administration (support staff, volunteers, organized employees) of collective bargaining agreements, personnel contracts, policies of the Board of Commissioners, and state and federal laws.

- Finance Administration
  - Ensures the financial soundness and integrity of GHFMO to ensure its capability to meet commitments and continue to provide the high quality of service to the communities it serves.
  - Manages all District fiscal matters, prepares the annual budget, approves official expenditures within the approved budget, and oversees the District's financial investment program.
  - Responsible for long-range planning designs for efficient use of financial resources.
  - Provides ongoing administration of contracts for EMA Services, service to other agencies, mutual and automatic aid, and purchasing contracts.
  - Monitors expenditures to assure compliance with approved budget and purchasing procedures, and maintain department inventory system. Ensure appropriate research and investigation is accomplished in order to recommend major purchases.
  - Develops, recommends, implements, and maintains policies, procedures, rules, regulations, practices and guidelines necessary for the efficient and effective operation of the District.

KNOWLEDGE, SKILLS, AND ABILITIES

- Knowledge of:
  - Principles, practices, federal, state, and local laws, regulations, and codes pertaining to fire suppression, fire prevention, and emergency service administration.
  - Standards and methods to evaluate fire service delivery.
  - Job responsibilities of subordinate positions and the ability to plan, assign, coordinate activities and establish priorities.
  - Business laws, labor laws, and statutes, laws and regulations governing Fire Districts, or ability to acquire such knowledge.
  - Technology used in the area of fire suppression and EMS.
  - Strategic planning and implementation of tactical plans.

- Skilled in:
  - Strategic planning, personnel management, project management, problem analysis, decision-making, critical thinking, judgment, conflict resolution, and time management.
  - Public speaking, verbal and written communications, and presenting complex ideas and information to various audiences.
  - Partnering with, and providing excellent customer service to, members of the District and the community.
  - Financial management, budgeting with insights and ability to conceptualize and implement effective fiscal controls, practices, and programs.

- Ability to:
  - Lead and cultivate an effective workforce and maintain a positive work environment consistent with the mission, vision, and core values of GHFMO.

- Create and maintain effective working relationships to maximize service potential and maintain an environment in which all department employees are engaged and proud to work for GHFMO.
- Express ideas and information clearly and concisely, verbally, and in writing.
- Mediate conflicts and assist those involved in reaching resolution.
- Work cooperatively with other as the leader of a service-oriented team.
- Work under pressure to consistently meet timelines and department objectives, and adjust to changing priorities.
- Prepare and direct the preparation of comprehensive reports, budgets, departmental materials, and correspondence.
- Develop and execute strategic and operational plans, while maintaining an effective organizational structure, to support both growth and maintenance of the department.
- Respond to major emergency situations and assume or delegate authority appropriately.
- Investigate, gather, and evaluate information, identify problems, and make logical decisions.
- Negotiate and administer labor agreements; communicate effectively with organized personnel.
- Take personal accountability for one's actions and responsibilities.

QUALIFICATIONS

To perform this job successfully, an individual must be able perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skills, and/or ability required.

Required

- A minimum of ten (10) years of progressively responsible, full-time, paid experience with a complex fire service organization, with at least _____ years as a Lieutenant or higher; and,
- A Bachelor's Degree in fire service, business or public administration, or in a related field; or
- Any combination of experience and training that provides the desired skills, knowledge, and abilities to effectively manage the District.
- Successful and demonstrated leadership experience in a similar-sized fire department.
- Successful and demonstrated experience with a labor union to include contract negotiations, labor relations, and employment laws.
- Valid Washington State driver's license within 90 days of hire.

Preferred

- Successful completion or current enrollment in the Executive Fire Officer program, or a comparable leadership program.
- Knowledge of modern fire suppression and prevention and emergency medical services principles, procedures, techniques, and equipment.
- Substantial knowledge of applicable federal and state laws, ordinances, departmental standard operating procedures and regulations in fire service and department operations.
- Experience in budget development and management, strategic planning, and organizational development.
- Experience in the Incident Command System and National Incident Management System.

MACHINES, TOOLS, AND EQUIPMENT

Typical business office machinery and equipment including but not limited to: computers, calculators, telephone systems, postage machine, copy machine, printers, fax, radios, and other office equipment appropriate to the position. Will drive a District vehicle assigned to the Fire Chief for work-related activities.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee:

- regularly communicates over the telephone and in-person to individuals and groups.
- is required to have close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.
- is required to have the ability to hear and understand phone and radio transmissions in a typical office setting and/or in an environment which may contain large amounts of background noise.
- is occasionally required to stand; walk; handle; use hands to finger, handle, or operate objects, controls or tools listed above; reach with hands and arms; stoop, kneel, or crouch.
- will occasionally push, pull, lift, and/or carry up to 25 lbs., and seldom up to 50 lbs.
- may visit job sites that require walking on uneven, rocky, or rough ground.
- may be required to withstand and work in extreme heat, fire, dusty/smoky conditions, and toxic materials when participating as an active member of the ICS or NIMS team at the scene of an emergency incident.
- must possess acceptable auditory and visual senses to meet the requirements of the job.

The psychological demands of this job can include stressful situations such as medical and traumatic emergencies, including fatalities, to which the employee must act effectively.

WORKING CONDITIONS

The working environment characteristics described here are representative of those an employee encounters while performing the principle accountabilities of this job.

- Work is generally performed indoors in a clean, climate-controlled workspace. May work outdoors and sometimes in inclement weather.
- May be required to deal with irate, disgruntled individuals requiring the use of conflict management skills.
- Employee is frequently required to perform work in confidence and under pressure for deadlines, and is required to maintain profession composure and tact, patience, and courtesy at all times.

This job description does not constitute an employment agreement between the employer and the employee and is subject to change as the needs of the employer and requirements of the job change.

DRAFT

FIRE CHIEF COMPARABLES

AUGUST 2020

Quick Summary

FIRE DISTRICT	MIN FIRE SERVICE EXPERIENCE REQUIRED	MIN SUPERVISORY EXPERIENCE REQUIRED	MIN EDUCATION REQUIRED
Central Kitsap	10 yrs fire	5 yrs mid-level to officer	Bachelor's Degree
East Pierce	15 yrs progressive leadership	10 yrs command	High School
Graham		4 yrs as paid Lieutenant or above	High School
Lacey	10 yrs in public sector (public safety/fire)	3 yrs supervisory + 3 yrs mid-level mgmt	Bachelor's Degree
Olympia		3 yrs progressive administration exp in fire	Bachelor's Degree
Shoreline	10 yrs full-time/EMS service in WA	5 yrs supervisory at Asst Chief or above	Bachelor's Degree
South Kitsap		5 yrs as chief officer	Bachelor's Degree
Valley Regional		4 yrs senior municipal mgmt.	Bachelor's Degree
West Pierce	15 yrs fire		High School
Woodinville		10 yrs in chief position (strongly preferred)	Bachelor's Degree

- 10 agencies surveyed
- Minimum fire service experience required: **12 years average**
- Minimum supervisory/Command experience required: **5.44 years average**
- **70%** require Bachelor's Degree
- **50%** prefer Executive Fire Office certification, or comparable leadership program

FIRE CHIEF COMPARABLES

AUGUST 2020

FIRE DISTRICT	MINIMUM EXPERIENCE	MINIMUM EDUCATION / CERTIFICATIONS
Central Kitsap	• 10 yrs progressive exp. • Combination of fire/EMS and population of 20k or more than one fire station • Min 5 yrs mid-level or higher officer	• Requires Bachelor's Degree with coursework in fire service, public/business admin, or related field • Master's preferred • Current enrollment or completion of upper-level mgmt training with EFO or equivalent program, or combination of exp/edu
East Pierce	• Any combination equivalent to experience and education • 15+ yrs progressive responsible leadership • Min 10 yrs in command position	• Any combination equivalent to experience and education • Bachelor's in fire science, public admin, or related field (not a min req)
Graham	• Min 4 yrs as paid Officer, Lieutenant or above	• High school diploma or GED • Preferred degree, certified as an Executive Fire Officer
Lacey	• Min 10 yrs in public sector (public safety/fire) • with 3 yrs of supervisory experience • and 3 yrs of mid-level management experience	• Requires Bachelor's Degree in public admin or related field • Advanced degree preferred
Olympia	• 3 yrs progressively responsible admin exp in fire service • Substitute addt'l exp with each yr of education	• Bachelor's Degree in fire protection engineering, public admin, or closely related field • Preferred certification as Arson Investigation and Fire Instructor
Shoreline	• Min 10 yrs of FT fire/EMS service in WA • Min 5 yrs of supervisory experience at or above FT Asst Chief level in WA in comparable dept size/complexity	• Requires Bachelor's Degree in fire service, administration, technology, business mgmt, public admin, or related field • Desired completion of National Fire Academy Executive Officer Program or comparable leadership program
South Kitsap	• 5 yrs experience as chief officer for similar-sized district • or combination of equivalent of edu/exp	• Requires Bachelor's Degree in public admin, fire science • or combination of experience and training
Valley Regional	• 4 yrs of senior municipal mgmt. experience • Managerial experience in a position equivalent to deputy chief, admin officer or above preferred • Or any combination of relevant education/experience	• Requires Bachelor's Degree in public/business admin, or closely related field • Master's preferred
West Pierce	• 15 yrs of fire service experience w/in complex orgs • With at least 3 yrs serving as a Chief Officer	• High school diploma or equivalent • Desired Bachelor's or Master's desired in fire service admin, human resources mgmt., business/public admin, or related field • Executive Fire Officer certification preferred
Woodinville	• Min 10 yrs experience in a chief position strongly preferred • Progressively responsible and related operational and administrative experience	• Requires Bachelor's degree in fire science, business/public admin, or related field • Master's preferred • Advanced professional credential preferred, i.e. Fire Chief Officer or completion of Executive Fire Officer program

2020 Fire Chief Comparables

DISTRICT NAME	ANNUAL BASE SALARY	MONTHLY BASE PAY	MONTHLY MEDICAL	MONTHLY DENTAL	MONTHLY VISION	EE SHARE OF MONTHLY MEDICAL PREM	EE SHARE OF MONTHLY DENTAL PREM	MONTHLY HSA/HRA/ VEBA/MERP	MONTHLY DISABILITY LTD/STD	MONTHLY BASIC LIFE INSUR	MONTHLY EAP	MONTHLY AD&D	MONTHLY EDUCATION INCENTIVE	MONTHLY DEFERRED COMP	MONTHLY LONGEVITY PAY	MONTHLY UNIQUE PAY	TOTAL COMP MONTHLY	TOTAL COMP ANNUALIZED	ANNUAL HOURS	VAC HOURS	HOLIDAY HOURS	NET ANNUAL HOURS	NET HOURLY RATE	NOTES
Central Kitsap	**$191,405**	$15,950	$1,336	$115	$0	$0	$0	$675	$63	$4	$0	$0	$0	$1,903	$0	$100	$20,146	**$241,753**	2,080	240	63	1,777	**$136.05**	Unique pay - uniform allowance
East Pierce	**$205,080**	$17,090	$2,471	$116	$0	$0	$0	$171	$0	$16	$1	$0	$0	$855	$513	$0	$21,233	**$254,793**	2,080	120	96	1,864	**$136.69**	Longevity 3% at Asst Chief level, but can be negotiated for Chief. Current Chief at 10% w/ 20 yrs of service
Graham	**$206,776**	$17,231	$2,027	$117	$0	$0	$0	$375	$0	$0	$0	$0	$0	$550	$0	$50	$20,350	**$244,204**	2,080	320	120	1,640	**$148.91**	Unique pay - phone stipend in lieu of district-issued cell phone
Lacey	**$182,000**	$15,167	$2,142	$201	$22	$0	$0	$89	$0	$9	$2	$0	$0	$607	$0	$0	$18,239	**$218,866**	2,080	112	104	1,864	**$117.42**	Deferred comp 4%
Olympia	**$168,578**	$14,048	$2,167	$171	$23	($533)	$0	$0	$57	$4	$1	$1	$0	$0	$0	$0	$15,939	**$191,263**	2,080	120	96	1,864	**$102.61**	
Shoreline	**$201,310**	$16,776	$2,018	$194	$0	$0	$0	$333	$100	$38	$0	$0	$419	$1,000	$336	$38	$21,251	**$255,010**	2,080	192	120	1,768	**$144.24**	Longevity 2%. Unique pay is uniform allowance $450/yr
South Kitsap	**$182,880**	$15,240	$2,036	$111	$0	($106)	($8)	$375	$0	$0	$2	$0	$0	$914	$0	$224	$18,787	**$225,447**	2,080	246	112	1,722	**$130.92**	Deferred comp 6%. Unique pay: dry cleaning $75/mon and wellness incentive $1786.32/yr
Valley Regional	**$198,315**	$16,526	$2,017	$172	$0	$0	$0	$1,333	$56	$18	$0	$0	$0	$2,167	$0	$0	$22,289	**$267,462**	2,080	264	120	1,696	**$157.70**	Deferred comp 13.1% (limit of $26k)
West Pierce	**$194,616**	$16,218	$2,018	$204	$0	($500)	$0	$533	$0	$0	$0	$0	$1,135	$0	$2,347	$130	$22,085	**$265,017**	2,080	160	96	1,824	**$145.29**	Education: Bachelor's at 5%, Master's at 7% (used 7%). Longevity 10% + $725/mon. Unique pay: Gym membrshp $360/yr, cell allowance $100/mon
Woodinville	**$184,140**	$15,345	$1,948	$116	$0	($69)	$0	$532	$85	$17	$2	$0	$0	$1,083	$0	$0	$19,059	**$228,704**	2,080	240	120	1,720	**$132.97**	Deferred comp 100% match up to IRS limit $26k ($13k on the match portion)
Average w/ Olympia	**$191,510**	**$15,959**	**$2,018**	**$152**	**$23**	**($302)**	**($8)**	**$491**	**$72**	**$15**	**$2**	**$1**	**$777**	**$1,135**	**$1,065**	**$108**	**$19,938**	**$239,252**	**2,080**	**201**	**105**	**1,774**	**$135.28**	
Average w/o Olympia	**$194,058**	**$16,171**	**$2,001**	**$150**	**$22**	**($225)**	**($8)**	**$491**	**$76**	**$17**	**$2**	**$0**	**$777**	**$1,135**	**$1,065**	**$108**	**$20,382**	**$244,584**	**2,080**	**210**	**106**	**1,764**	**$138.91**	
Gig Harbor	**$190,084**	$15,840	$2,071	$167	$0	$0	$0	$535	$0	$0	$0	$0	$634	$1,346	$317	$0	$20,910	**$250,921**	2,080	137	120	1,823	**$137.64**	

Without Olympia	
Comp Low	**$117.42**
Comp High	**$157.70**
Comp Avg	**$138.91**
Gig Harbor	**$137.64**
80% of Market	**$153.94**
Difference between Gig Harbor and Market Rate	**$16.30**

With Olympia	
Comp Low	**$102.61**
Comp High	**$157.70**
Comp Avg	**$135.28**
Gig Harbor	**$137.64**
80% of Market	**$153.22**
Difference between Gig Harbor and Market Rate	**$15.58**

Created 08/2020

RESOLUTION 2020-09
August 25, 2020

BE IT RESOLVED by the Board of Fire Commissioners of Pierce County Fire Protection District No. 5 as follows:

WHEREAS, the Pierce County Fire District #5 Board of Fire Commissioners wish to declare the items on Appendix "A" attached hereto, surplus to the needs of the district and authorizing disposal; and

NOW, THEREFORE BE IT HEREBY RESOLVED, by the Board of Fire Commissioners of Pierce County Fire Protection District No. 5 as follows:

The vehicle identified in Appendix "A" is declared surplus to the needs of the district and authorized for disposal.

Approved at a regular meeting of the Board of Fire Commissioners, Pierce County Fire Protection District No. 5, this 25th day of July, 2020.

Attest:

PIERCE COUNTY FIRE PROTECTION DISTRICT NO. 5

_____
District Secretary

_____
Chairman

_____
Commissioner

_____
Commissioner

_____
Commissioner

_____
Commissioner

DRAFT

Appendix “A”

One (1) 2003 Ford F350 Crew cab Pickup Truck
Fleet No. U29
VIN: 1FTSW31L33ED28764
Mileage: 170,354