



# Gig Harbor Fire & Medic One

## COMMISSIONERS' MEETING MINUTES

August 25, 2020

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

Present: Commissioners Sutich, Nelson, Entze, Wilsie and Urvina, F/Chief J. Burgess, A/Chiefs E. Watson, T. Meyer, D. Bjurstrom, HR C. Herrington, FF/PM J. Flick and EA T. VanderVaate.

### APPROVAL OF THE AGENDA

Commissioner Urvina moved to approve the agenda as presented. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

### COMMISSIONER ABSENCE

### COMMUNICATIONS

### MINUTES AND BLANKET VOUCHERS

Commissioner Entze moved to approve Minutes of the August 11, 2020 meeting. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioner Nelson moved to approve the vouchers as set forth in the agenda for a total consideration of \$78,550.65. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

### LOCAL 3390 REPORTS

### VOLUNTEER REPORTS

### CHIEFS REPORTS

Chief Meyer reported regarding current wildfire activity and deployments and indicated we may see an extended fire season this year.

Chief Bjurstrom reported regarding COVID19 expenses and possible reimbursements.

### STANDING COMMITTEE REPORTS

Chief Bjurstrom reported information regarding insurance renewal has been received from Fournier. He plans to brief members of the Insurance Committee and prepare a report for our next meeting.

### PROTHMAN FIRE CHIEF SEARCH REPORT

Taunja VanderVaate reported that Mark Risen from Prothman was on site yesterday and this morning conducting stakeholder interviews. There are two more sessions scheduled for Friday.

**OLD BUSINESS**

A. Fire Chief Hiring Process – Job Description, Qualifications and Wage Analysis. Chi Herrington presented a proposed job description, education and qualifications data and salary survey for the position of Fire Chief. Discussion followed. The Board agreed the work prepared was well done and requested ‘at least 5 years’ supervisory experience and agreed to a salary range of \$182,750 to \$215,000 for advertising the Fire Chief position.

**NEW BUSINESS**

A. Resolution 2020-09 – Surplus Equipment. Chief Watson indicated this request is to surplus a 2003 F250 pickup and recommended adoption of the Resolution as presented. Commissioner Nelson moved to approve Resolution 2020-08 as presented. With no further discussion, the **MOTION CARRIED**, by unanimous roll call vote.

**PUBLIC COMMENT**

**GOOD OF THE ORDER**

**SPECIAL INTERESTS/UPCOMING EVENTS**

Pierce County Fire Commissioner Meeting, Zoom, at 7:00pm on August 27, 2020

**ADJOURNMENT**

There being no further business to discuss, Chairman Sutich adjourned the meeting at 5:534p.m.

The next meeting will be 5:00 p.m. on Tuesday, September 8, 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

**VOUCHER APPROVAL:**

<b>August 25, 2020</b>
<b>APPROVED BY CHIEF BURGESS</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:      193483      through      183522      \$      55,095.91      \$      55,095.91

**Total Accounts Payable Invoices:** \$      55,095.91      \$      55,095.91

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**GRAND TOTAL ACCOUNTS PAYABLE:**      \$      55,095.91

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 8/26/2020</b>
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## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:50:17 Date: 08/25/2020

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193483 AMERICAN EXPRESS	2499	08/25/2020	Claims	1	1,122.08	MISC ITEMS - ACCT #3782-989339-11004
522 14 31 001 - Office					122.68	VistaPrint - Birthday Cards
522 14 31 001 - Office					14.02	Amazon Prime Membership
522 30 31 004 - Public Education Materials					518.93	Signs.com - Additional Burn Ban Signs
522 30 31 004 - Public Education Materials					212.00	BuildASign.com - Burn Ban Signs
522 30 31 004 - Public Education Materials					10.84	Adobe - Monthly Prevention Sign Publishing
522 50 47 004 - Communications					0.99	Apple - Additional iCloud Storage
522 50 47 004 - Communications					32.35	Zoom - Monthly Subscription
522 50 47 004 - Communications					210.27	Zoom - Convert to Yearly Subscription
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
7/28/20 STMT	08/25/2020	08/25/2020	MISC ITEMS - ACCT #3782-989339-11004		1,122.08	
193484 ARAMARK	2500	08/25/2020	Claims	1	55.04	VEHICLES - LAUNDRY
522 60 20 005 - Clothing					55.04	Shop Laundry - Fender Covers, Coveralls, Towels
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
1991871967	08/24/2020	08/25/2020	Shop Laundry - Fender Covers, Coveralls, Towels		55.04	
193485 ASURIS NORTHWEST HEALTH	2501	08/25/2020	Claims	1	120.00	RETIREE MEDICAL PREMIUM - SEPTEMBER 2020
522 20 20 001 - Medical, Vision					120.00	Larry Claiborne - ID 110174925
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
SEPT 2020	08/24/2020	08/25/2020	Larry Claiborne - ID 110174925		120.00	
193486 BCBS OF ARIZONA	2502	08/25/2020	Claims	1	262.65	RETIREE MEDICAL PREMIUM - SEPTEMBER 2020
522 20 20 001 - Medical, Vision					262.65	Robert Copeland - ID 850496020 - Sept 2020
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
SEPT 2020	08/24/2020	08/25/2020	Robert Copeland - ID 850496020 - Sept 2020		262.65	
193487 BETHEL TOWING	2503	08/25/2020	Claims	1	190.75	VEHICLES PO #37292
522 60 48 000 - Vehicle Repairs & Maint. by Others					190.75	Tow U45 from EB HWY16 to Bruce Titus Ford
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
9166	08/24/2020	08/25/2020	Tow U45 from EB HWY16 to Bruce Titus Ford		190.75	
193488 CARDINAL HEALTH 112 LLC	2504	08/25/2020	Claims	1	405.70	MEDICAL SUPPLIES PO #99007063
522 70 31 002 - Medical; replacement items					405.70	Atropine
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
5643874	08/24/2020	08/25/2020	Atropine		405.70	
193489 CENTRAL PIERCE FIRE & RESCUE	2505	08/25/2020	Claims	1	13,159.69	INFRASTRUCTURE CHARGES - IT AGREEMENT (May, June, July); IT SERVICES; ETHERNET SERVICES
522 19 49 004 - Other					5,700.00	IT Services - August 2020
522 50 47 004 - Communications					6,780.69	CenturyLink - Infrastructure - May, June, July
522 50 47 004 - Communications					679.00	Ethernet Services - 7/15/20-8/14/20
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
AR003810	08/24/2020	08/24/2020	CenturyLink Inv#1491389845 - May 2020		2,153.63	
AR003847	08/24/2020	08/24/2020	CenturyLink Inv #1493176738 - June 2020		2,313.53	
AR003837	08/24/2020	08/24/2020	CenturyLink Inv#130632599 - July 2020		2,313.53	
AR003845	08/24/2020	08/25/2020	IT Services - August 2020		5,700.00	
AR003839	08/24/2020	08/25/2020	Ethernet Services - 7/15/20-8/14/20		679.00	

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193490 COMDATA INC	2506	08/25/2020	Claims	1	5,651.47	7/1/20-7/31/20 - ACCT CODE: XW074 - MISC PURCHASES
522 14 31 001 - Office				102.41		Office Depot - Office Supplies for DC
522 19 41 005 - Contracts - Fire RMS/Microsoft/ EI				22.65		Adobe PhotoShop - Monthly Online Subscription
522 19 41 005 - Contracts - Fire RMS/Microsoft/ EI				45.30		Adobe PhotoShop - Subscription
522 20 20 005 - Clothing				478.78		Skechers - Station Shoes
522 20 31 003 - Fire Suppression				90.14		Home Depot - Headlamps, Supplies for WLDLAND
522 20 31 003 - Fire Suppression				224.14		Home Depot - Replacement Bulbs for Head Lamps
522 20 31 011 - FF Equip Parts & Supplies				57.49		Conway Shield - Helmet Shields
522 20 35 003 - M&E: Suppression				347.81		511 Tactical - Carbon Tac, Stryke Pant, Cargo Pnt
522 20 49 004 - Outside Contractor scene support (h				149.10		Subway - Rehab Supplies
522 30 31 004 - Public Education Materials				1,266.26		Signs.com - Burn Ban Signs
522 50 31 006 - Facilities Operating Supplies				12.94		PayPal - KeyCrafters
522 50 31 006 - Facilities Operating Supplies				169.55		Sherwin Williams - Paint for AC Johnson Office
522 50 31 006 - Facilities Operating Supplies				20.63		Ace Hardware - Storage Box for Facilities Dept
522 50 31 006 - Facilities Operating Supplies				59.95		Tacoma Screw - Spring Extensions
522 50 31 006 - Facilities Operating Supplies				41.23		Home Depot - Screwdriver Set, Surge Protector
522 50 31 006 - Facilities Operating Supplies				787.93		Guardian Security - Parts for Gate at Training Grnds
522 50 31 006 - Facilities Operating Supplies				10.44		Home Depot - Flashing - Stn 58 Skylight
522 50 31 006 - Facilities Operating Supplies				73.41		Core Main - Parts for Broken Hydrant at Stn 51
522 50 31 006 - Facilities Operating Supplies				278.65		Rainier Electric - Cord Ends for Stock
522 50 31 006 - Facilities Operating Supplies				23.68		Grainger - Tension Springs - Stock
522 60 31 008 - Vehicle Fuel				53.33		Shell Oil - Fuel
522 60 31 008 - Vehicle Fuel				40.97		Shell Oil - Fuel
522 60 31 008 - Vehicle Fuel				96.03		Wildland Deployment - Mansfield - Fuel
522 60 31 008 - Vehicle Fuel				30.39		Wildland Deployment - Mansfield - Fuel
522 60 31 008 - Vehicle Fuel				6.68		Wildland Deployment - Mansfield - Fuel
522 60 31 008 - Vehicle Fuel				70.27		Fuel - Paul Stark Transport from Bend, OR
522 60 31 008 - Vehicle Fuel				82.16		Wildland Deploy - WA WFS101 - AC Johnson
522 60 31 008 - Vehicle Fuel				-42.56		Rebate - Apply to Fuel
522 60 31 010 - Vehicle Parts & Supplies				83.92		B R Auto Wrecking - Power Dist Box for U45
522 60 31 010 - Vehicle Parts & Supplies				967.79		Harbor Freight - Winch - BR55
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
20336444	08/25/2020	08/25/2020	Misc Purchases - 7/1/20-7/31/20 - Acct Code XW074		5,651.47	
193491 COMMERCIAL BRAKE & CLUTCH	2507	08/25/2020	Claims	1	1,356.39	VEHICLES PO #37228
522 60 31 010 - Vehicle Parts & Supplies				1,356.39		Brake Cans - 4 Qty - E29, Shop Stock
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
100551	08/24/2020	08/25/2020	Brake Cans - 4 Qty - E29, Shop Stock		1,356.39	
193492 CURTIS LN & SONS	2508	08/25/2020	Claims	1	1,630.46	SUPPRESSION PO #37137; SUPPRESSION PO #37224
522 20 31 011 - FF Equip Parts & Supplies				1,272.01		12 Pails Class A Foam - Stock
522 20 35 000 - Small Tools R &				358.45		Rescue Hook Cluster - 3 Qty
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
INV414743	08/24/2020	08/25/2020	12 Pails Class A Foam - Stock		1,272.01	
INV413598	08/24/2020	08/25/2020	Rescue Hook Cluster - 3 Qty		358.45	
193493 FIRE SERVICE REPAIR LLC	2509	08/25/2020	Claims	1	6,843.64	VEHICLES PO #37211

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 60 48 000 - Vehicle Repairs & Maint. by Others: 6,843.64 Annual Pump Testing - All District Engines and Tenders						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
5554	08/24/2020	08/25/2020	Annual Pump Testing - All District Engines and			6,843.64
193494 GALLS LLC	2510	08/25/2020	Claims	1	250.52	SUPPRESSION UNIFORMS PO #37207; SUPPRESSION UNIFORMS PO #37089
522 20 20 005 - Clothing 194.60 Upgrade Class A Coats - LT Harris, AC Johnson, FF Lawrence						
522 20 20 005 - Clothing 55.92 Coveralls - Patterson						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
BC1171828	08/24/2020	08/25/2020	Upgrade Class A Coat - Lt Harris			119.24
BC1171825	08/24/2020	08/25/2020	Upgrade Class A Coat - AC J Johnson			67.00
BC1171826	08/24/2020	08/25/2020	Upgrade Class A Coat - FF Lawrence			8.36
BC1164609	08/24/2020	08/25/2020	Coveralls - Patterson			55.92
193495 GRAVITEC SYSTEMS INC	2511	08/25/2020	Claims	1	334.99	SUPPRESSION PO #37212 - TRT
522 20 35 003 - M&E: Suppression 334.99 Mega Purple Dry 60M Rope						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
19110	08/24/2020	08/25/2020	Mega Purple Dry 60M Rope			334.99
193496 GRAY LUMBER CO	2512	08/25/2020	Claims	1	103.67	FACILITIES PO #37251; FACILITIES PO #37275
522 50 31 006 - Facilities Operating Supplies 62.77 Flashing for Sky Light Projects						
522 50 31 006 - Facilities Operating Supplies 40.90 2 Rolls of Fortiflash - Skylight Projects						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
413760	08/24/2020	08/25/2020	Flashing for Sky Light Projects			62.77
415663	08/25/2020	08/25/2020	2 Rolls of Fortiflash - Skylight Projects			40.90
193497 H&H DIESEL REPAIR INC	2513	08/25/2020	Claims	1	1,350.54	VEHICLES PO #37268
522 60 48 000 - Vehicle Repairs & Maint. by Others: 1,350.54 Rebuilding of Fuel Injection Pump - E21						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
168125	08/25/2020	08/25/2020	Rebuilding of Fuel Injection Pump - E21			1,350.54
193498 HEMLEYS HANDY KANS	2514	08/25/2020	Claims	1	125.00	FACILITIES - RENTAL SERVICES
522 50 48 000 - Repair & Maint by others 125.00 Rental - Portable Toilets - Training Grounds						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
0067760-IN	08/24/2020	08/25/2020	Rental - Portable Toilets - Training Grounds			125.00
193499 HRVATIN JOHN T	2515	08/25/2020	Claims	1	20.92	FACILITIES - REIMBURSEMENT
522 50 31 006 - Facilities Operating Supplies 20.92 Reimb - McLendon Hardware - Utility Knife for E52						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
8/21/20 REIMB	08/24/2020	08/25/2020	Reimb - McLendon Hardware - Utility Knife for E52			20.92
193500 HUGHES FIRE EQUIPMENT INC	2516	08/25/2020	Claims	1	2,709.76	VEHICLES PO #37225; VEHICLES PO #37264; VEHICLES PO #37258
522 60 31 010 - Vehicle Parts & Supplies 180.78 Spring Bump Stops - 2 Qty - E29						
522 60 31 010 - Vehicle Parts & Supplies 307.60 Window Module - E29						
522 60 31 010 - Vehicle Parts & Supplies 2,221.38 Cab Lift Cylinder - 2 Qty - E29						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
553771	08/24/2020	08/25/2020	Spring Bump Stops - 2 Qty - E29			180.78
553938	08/24/2020	08/25/2020	Window Module - E29			307.60
553882	08/24/2020	08/25/2020	Cab Lift Cylinder - 2 Qty - E29			2,221.38
193501 IMS ALLIANCE	2517	08/25/2020	Claims	1	35.65	SUPPRESSION PO #37230
522 20 31 011 - FF Equip Parts & Supplies 35.65 Misc Passports						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
20-2763	08/25/2020	08/25/2020	Misc Passports			35.65

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193502 INTERSTATE BATTERY OF TACOMA	2518	08/25/2020	Claims	1	401.02	VEHICLES PO #37267
					401.02	522 60 31 010 - Vehicle Parts & Supplies 2 New Batteries - A16
						<i>Invoice # Rcvd Date Due Date Description Amount</i> 50037467 08/25/2020 08/25/2020 2 New Batteries - A16 401.02
193503 KELLEY IMAGING - LEASE PYMTS	2519	08/25/2020	Claims	1	73.91	COPIER - LEASE PAYMENT
					73.91	522 14 31 006 - Office Machine Maintenance Lease Pmt - Lexmark - Upstairs Stn 50
						<i>Invoice # Rcvd Date Due Date Description Amount</i> 27594875 08/24/2020 08/25/2020 Lease Pmt - Lexmark - Upstairs Stn 50 73.91
193504 LANPHERE BECKY	2520	08/25/2020	Claims	1	533.00	FACILITIES - JANITORIAL SERVICES
					533.00	522 50 48 000 - Repair & Maint by others Janitorial Services - 8/11/20-8/23/20
						<i>Invoice # Rcvd Date Due Date Description Amount</i> 213279 08/24/2020 08/25/2020 Janitorial Services - 8/11/20-8/23/20 533.00
193505 LES SCHWAB TIRE	2521	08/25/2020	Claims	1	194.44	VEHICLES PO #37266
					194.44	522 60 48 002 - Tires Replace Valve Stems in Winter Tires - U60
						<i>Invoice # Rcvd Date Due Date Description Amount</i> 39900544431 08/25/2020 08/25/2020 Replace Valve Stems in Winter Tires - U60 194.44
193506 LIFE ASSIST INC	2522	08/25/2020	Claims	1	3,929.78	MEDICAL SUPPLIES PO #99007083; MEDICAL SUPPLIES PO #99007077; MEDICAL SUPPLIES PO #99007085; MEDICAL SUPPLIES PO #99007018; MEDICAL SUPPLIES PO #99007080; MEDICAL SUPPLIES PO #99007071
					303.76	522 70 31 002 - Medical; replacement items TECNU Poison OakNivy Cleanser, Packets
					1,352.14	522 70 31 002 - Medical; replacement items Misc Medical Supplies
					1,113.01	522 70 31 002 - Medical; replacement items IV Catheters, Traction Device, BP Cuffs, Surgical Clippers
					128.61	522 70 31 002 - Medical; replacement items Avagard Instant Hand Antiseptic
					464.90	522 70 31 002 - Medical; replacement items Electrodes, Bag Mask Resuscitators
					567.36	522 70 31 002 - Medical; replacement items IV Catheters, Needles, Syringes
						<i>Invoice # Rcvd Date Due Date Description Amount</i> 1026683 08/24/2020 08/25/2020 TECNU Poison OakNivy Cleanser, Packets 303.76 1025389 08/24/2020 08/25/2020 Misc Medical Supplies 1,352.14 1027925 08/24/2020 08/25/2020 IV Catheters, Traction Device, BP Cuffs, Surgical 1,113.01 1021635 08/25/2020 08/25/2020 Avagard Instant Hand Antiseptic 128.61 1024924 08/25/2020 08/25/2020 Electrodes, Bag Mask Resuscitators 464.90 1018072 08/25/2020 08/25/2020 IV Catheters, Needles, Syringes 567.36
193507 MCKESSON MEDICAL SURGICAL	2523	08/25/2020	Claims	1	718.83	MEDICAL SUPPLIES PO #99007082
					718.83	522 70 31 002 - Medical; replacement items I STAT CG4 Cartridges
						<i>Invoice # Rcvd Date Due Date Description Amount</i> 12070356 08/24/2020 08/25/2020 I STAT CG4 Cartridges 718.83
193508 MURREYS DISPOSAL CO INC	2524	08/25/2020	Claims	1	206.75	FACILITIES - MEDICAL WASTE
					206.75	522 50 47 003 - Refuse Medical Waste - Stn 58 - Acct 2111 11061320
						<i>Invoice # Rcvd Date Due Date Description Amount</i> 9294053 08/24/2020 08/25/2020 Medical Waste - Stn 58 - Acct 2111 11061320 206.75
193509 NFPA	2525	08/25/2020	Claims	1	302.45	PREVENTION PO #37227
					302.45	522 30 31 004 - Public Education Materials Fire Prevention Week Materials
						<i>Invoice # Rcvd Date Due Date Description Amount</i> 7794322Y 08/24/2020 08/25/2020 Fire Prevention Week Materials 302.45

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193510 NORTHWEST DOOR INC	2526	08/25/2020	Claims	1	89.27	FACILITIES PO #37257
522 50 31 006 - Facilities Operating Supplies						
89.27 Jamb Seal - 51 MSO Door						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
1333468	08/24/2020	08/25/2020	Jamb Seal - 51 MSO Door			89.27
193511 NORTHWEST SAFETY CLEAN	2527	08/25/2020	Claims	1	408.61	SUPPRESSION PO #37079
522 20 31 011 - FF Equip Parts & Supplies						
408.61 Bunker Cleaning, Repair						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
20-27933	08/24/2020	08/25/2020	Bunker Cleaning, Repair			408.61
193512 PACIFIC WELDING SUPPLIES INC	2528	08/25/2020	Claims	1	446.56	MEDICAL OXYGEN - ACCT C2609; MEDICAL OXYGEN - ACCT
522 70 31 002 - Medical; replacement items						
240.00 Medical Oxygen - Acct C2609						
522 70 31 002 - Medical; replacement items						
206.56 Medical Oxygen - Acct C2609						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
01703464	08/24/2020	08/25/2020	Medical Oxygen - Acct C2609			240.00
01707337	08/25/2020	08/25/2020	Medical Oxygen - Acct C2609			206.56
193513 PENINSULA LIGHT CO - ELECTRIC	2529	08/25/2020	Claims	1	4,616.08	FACILITIES - ELECTRIC
522 50 47 001 - Electricity						
4,616.08 Service - 8 Stns, Shop, Trng Grnds, 2 Lights						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
8/8/20 INV	08/24/2020	08/25/2020	Service - Stn 54 - Acct 1152140423665			385.27
8/8/20 INV	08/24/2020	08/25/2020	Service - Stn 53 - Acct 1152140079756			311.22
8/8/20 INV	08/24/2020	08/25/2020	Service - Stn 52 - Acct 1152140435800			470.71
8/8/20 INV	08/24/2020	08/25/2020	Service - Stn 59 Light - Acct 1152140463968			40.51
8/8/20 INV	08/24/2020	08/25/2020	Service - Stn 59 - Acct 1152140418749			443.89
8/15/20 INV	08/24/2020	08/25/2020	Service - Stn 58 Light - Acct 1152140463976			20.26
8/15/20 INV	08/24/2020	08/25/2020	Service - Stn 57 - Acct 1152140108365			225.24
8/15/20 INV	08/24/2020	08/25/2020	Service - Shop - Acct 1152141031913			558.92
8/15/20 INV	08/24/2020	08/25/2020	Service - Stn 56 - Acct 1152140418673			460.85
8/15/20 INV	08/24/2020	08/25/2020	Service - Trng Grounds - Acct 1152141003888			40.14
8/15/20 INV	08/24/2020	08/25/2020	Service - Stn 50 - Acct 1152140774307			1,073.33
8/15/20 IN	08/24/2020	08/25/2020	Service - Stn 58 - Acct 1152140434316			585.74
193514 PUGET SOUND ENERGY	2530	08/25/2020	Claims	1	192.82	FACILITIES - GAS
522 50 47 005 - Natural Gas						
192.82 Service - Shop, Stn 50, Stn 51						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
8/13/20 INV	08/24/2020	08/25/2020	Service - Stn 50			80.04
8/13/20 INV	08/24/2020	08/25/2020	Service - Shop			16.13
8/12/20 INV	08/24/2020	08/25/2020	Service - Stn 51			96.65
193515 RAINIER LIGHTING & ELECTRICAL	2531	08/25/2020	Claims	1	494.08	FACILITIES PO #37260; FACILITIES PO #37263
522 50 31 006 - Facilities Operating Supplies						
193.53 Power Cords - Stock						
522 50 48 000 - Repair & Maint by others						
300.55 Recycling of Flourescent Bulbs						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
531780-1	08/25/2020	08/25/2020	Recycling of Flourescent Bulbs			300.55
532002-1	08/25/2020	08/25/2020	Power Cords - Stock			193.53
193516 RIGHT WAY SPRING CO INC	2532	08/25/2020	Claims	1	1,636.29	VEHICLES PO #37226
522 60 31 010 - Vehicle Parts & Supplies						
1,636.29 2 Front Leaf Springs - E29						
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
0341210-IN	08/24/2020	08/25/2020	2 Front Leaf Springs - E29			1,636.29
193517 SPRAGUE PEST	2533	08/25/2020	Claims	1	501.61	FACILITIES - PEST CONTROL
522 50 48 000 - Repair & Maint by others						
501.61 Pest Control - Shop, Stn 56, Stn 58, Stn 55, Stn 50						



## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:50:17 Date: 08/25/2020

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08/25/2020 To: 08/25/2020

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																														
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>4242811</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>Pest Control - Stn 56</td> <td style="text-align: right;">79.89</td> </tr> <tr> <td>4242358</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>Pest Control - Shop</td> <td style="text-align: right;">107.86</td> </tr> <tr> <td>4242805</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>Pest Control - Stn 58</td> <td style="text-align: right;">79.89</td> </tr> <tr> <td>4242806</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>Pest Control - Stn 55</td> <td style="text-align: right;">79.89</td> </tr> <tr> <td>4242813</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>Pest Control - Stn 50</td> <td style="text-align: right;">154.08</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	4242811	08/24/2020	08/25/2020	Pest Control - Stn 56	79.89	4242358	08/24/2020	08/25/2020	Pest Control - Shop	107.86	4242805	08/24/2020	08/25/2020	Pest Control - Stn 58	79.89	4242806	08/24/2020	08/25/2020	Pest Control - Stn 55	79.89	4242813	08/24/2020	08/25/2020	Pest Control - Stn 50	154.08
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																																
4242811	08/24/2020	08/25/2020	Pest Control - Stn 56	79.89																																
4242358	08/24/2020	08/25/2020	Pest Control - Shop	107.86																																
4242805	08/24/2020	08/25/2020	Pest Control - Stn 58	79.89																																
4242806	08/24/2020	08/25/2020	Pest Control - Stn 55	79.89																																
4242813	08/24/2020	08/25/2020	Pest Control - Stn 50	154.08																																
193518 TACOMA SCREW PRODUCTS INC	2534	08/25/2020	Claims	1	1,017.29	FACILITIES																														
522 50 31 006 - Facilities Operating Supplies 1,017.29 Gloves, Glass Cleaner																																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>30125621</td> <td>08/21/2020</td> <td>08/25/2020</td> <td>Gloves, Glass Cleaner</td> <td style="text-align: right;">1,017.29</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	30125621	08/21/2020	08/25/2020	Gloves, Glass Cleaner	1,017.29																				
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																																
30125621	08/21/2020	08/25/2020	Gloves, Glass Cleaner	1,017.29																																
193519 UNIFIED OFFICE SERVICES	2535	08/25/2020	Claims	1	577.72	OFFICE SUPPLIES PO #37240; FACILITIES PO #36902; OFFICE SUPPLIES PO 337277																														
522 14 31 001 - Office 437.40 Desk Calendars, Pens, Expanding File Pockets, Paper																																				
522 14 31 001 - Office 45.76 Sticky Notes, Expanding File Pockets, Legal Pads, Sharpies																																				
522 50 31 006 - Facilities Operating Supplies 94.56 Purell Hand Sanitizer Dispeser Refill																																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>287179</td> <td>08/21/2020</td> <td>08/25/2020</td> <td>Desk Calendars, Pens, Expanding File Pockets,</td> <td style="text-align: right;">416.77</td> </tr> <tr> <td>28719.1</td> <td>08/21/2020</td> <td>08/25/2020</td> <td>Sharpies - Fine Point</td> <td style="text-align: right;">20.63</td> </tr> <tr> <td>287363</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>Purell Hand Sanitizer Dispeser Refill</td> <td style="text-align: right;">94.56</td> </tr> <tr> <td>287511</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>Sticky Notes, Expanding File Pockets, Legal Pads,</td> <td style="text-align: right;">45.76</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	287179	08/21/2020	08/25/2020	Desk Calendars, Pens, Expanding File Pockets,	416.77	28719.1	08/21/2020	08/25/2020	Sharpies - Fine Point	20.63	287363	08/24/2020	08/25/2020	Purell Hand Sanitizer Dispeser Refill	94.56	287511	08/24/2020	08/25/2020	Sticky Notes, Expanding File Pockets, Legal Pads,	45.76					
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																																
287179	08/21/2020	08/25/2020	Desk Calendars, Pens, Expanding File Pockets,	416.77																																
28719.1	08/21/2020	08/25/2020	Sharpies - Fine Point	20.63																																
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287511	08/24/2020	08/25/2020	Sticky Notes, Expanding File Pockets, Legal Pads,	45.76																																
193520 UNIFIRST CORPORATION	2536	08/25/2020	Claims	1	78.97	FACILITIES - MATS																														
522 50 48 000 - Repair & Maint by others 78.97 Mats - Stn 50																																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>330 1665295</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>Mats - Stn 50</td> <td style="text-align: right;">78.97</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	330 1665295	08/24/2020	08/25/2020	Mats - Stn 50	78.97																				
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																																
330 1665295	08/24/2020	08/25/2020	Mats - Stn 50	78.97																																
193521 WESTBAY AUTO PARTS	2537	08/25/2020	Claims	1	234.72	VEHICLES PO #37076; VEHICLES PO #37196																														
522 60 31 010 - Vehicle Parts & Supplies 166.81 Silicon Spray, 30LB134A																																				
522 60 31 010 - Vehicle Parts & Supplies 67.91 Mobil Oil, Sensor Clnr, ExactFit Blades - Shop Stock																																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>624166</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>30LB134A</td> <td style="text-align: right;">150.80</td> </tr> <tr> <td>624165</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>Silicon Spray</td> <td style="text-align: right;">16.01</td> </tr> <tr> <td>629848</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>Mobil Oil - Shop Stock</td> <td style="text-align: right;">34.68</td> </tr> <tr> <td>629649</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>Air Flow Sensor Clnr - Shop Stock</td> <td style="text-align: right;">9.21</td> </tr> <tr> <td>629301</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>ExactFit Blades - Shop Supplies</td> <td style="text-align: right;">24.02</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	624166	08/24/2020	08/25/2020	30LB134A	150.80	624165	08/24/2020	08/25/2020	Silicon Spray	16.01	629848	08/24/2020	08/25/2020	Mobil Oil - Shop Stock	34.68	629649	08/24/2020	08/25/2020	Air Flow Sensor Clnr - Shop Stock	9.21	629301	08/24/2020	08/25/2020	ExactFit Blades - Shop Supplies	24.02
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																																
624166	08/24/2020	08/25/2020	30LB134A	150.80																																
624165	08/24/2020	08/25/2020	Silicon Spray	16.01																																
629848	08/24/2020	08/25/2020	Mobil Oil - Shop Stock	34.68																																
629649	08/24/2020	08/25/2020	Air Flow Sensor Clnr - Shop Stock	9.21																																
629301	08/24/2020	08/25/2020	ExactFit Blades - Shop Supplies	24.02																																
193522 WILCOX & FLEGEL	2538	08/25/2020	Claims	1	2,712.79	VEHICLES - FUEL																														
522 60 31 008 - Vehicle Fuel 2,712.79 Diesel, Unleaded - Stn 50, Stn 51																																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>9624043-IN</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>Diesel, Unleaded - Stn 51</td> <td style="text-align: right;">1,564.12</td> </tr> <tr> <td>9624042-IN</td> <td>08/24/2020</td> <td>08/25/2020</td> <td>Diesel, Unleaded - Stn 50</td> <td style="text-align: right;">1,148.67</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	9624043-IN	08/24/2020	08/25/2020	Diesel, Unleaded - Stn 51	1,564.12	9624042-IN	08/24/2020	08/25/2020	Diesel, Unleaded - Stn 50	1,148.67															
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																																
9624043-IN	08/24/2020	08/25/2020	Diesel, Unleaded - Stn 51	1,564.12																																
9624042-IN	08/24/2020	08/25/2020	Diesel, Unleaded - Stn 50	1,148.67																																

Total Vouchers: 55,095.91

**VOUCHER APPROVALS**

Pierce County Fire District #5

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Voucher Claimant

Trans

Date

Type

Acct #

Amount Memo

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>September 1, 2020</b>
<b>APPROVED BY ASSISTANT CHIEF BJURSTROM</b>

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<b>ACCOUNTS PAYABLE:</b>	<b>Dollar Amount</b>	<b>TOTAL</b>
Voucher Nos:      193523      through      193556      \$      249,570.29      \$      249,570.29		
<b>Total Accounts Payable Invoices:</b>	\$      249,570.29      \$	249,570.29

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**GRAND TOTAL ACCOUNTS PAYABLE:      \$      249,570.29**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 9/2/2020</b>
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## VOUCHER APPROVALS

Pierce County Fire District #5  
MCAG #:

09/01/2020 To: 09/30/2020

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193523 ARAMARK	2539	09/01/2020	Claims	1	55.04	VEHICLES - LAUNDRY
	522 60 20 005 - Clothing				55.04	Shop Laundry - Fender Covers, Coveralls, Towels
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	1991881375	09/01/2020	09/01/2020	Shop Laundry - Fender Covers, Coveralls, Towels		55.04
193524 CASCADE RECYLING INC	2540	09/01/2020	Claims	1	745.00	TRAINING PO #37086
	522 45 31 005 - Training Materials & Supplies, Rep				745.00	30YD Dumpster - Ventilation Training
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	20-08054	09/01/2020	09/01/2020	30YD Dumpster - Ventilation Training		745.00
193525 CENTURYLINK	2541	09/01/2020	Claims	1	1,250.28	FACILITIES - PHONE SERVICE
	522 50 47 004 - Communications				1,250.28	Phone Svc - Stn 50 - Acct 409478251
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	08/20/20 INV	08/31/2020	09/01/2020	Phone Svc - Stn 50 - Acct 409478251		1,250.28
193526 CLAIBORNE LARRY	2542	09/01/2020	Claims	1	1,185.22	RETIREE MEDICAL EXPENSE REIMBURSEMENT
	522 20 20 001 - Medical, Vision				1,185.22	Retiree Prescription Reimbursements
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	8/31/20 REIMB	08/31/2020	09/01/2020	Prescription Reimbursements		1,185.22
193527 COLDICOTT WOODWORKS LLC	2543	09/01/2020	Claims	1	3,406.62	FACILITIES PO #37328
	522 50 63 006 - Machinery & Equip				3,406.62	Down Pmt - Beds for Stn 58, Stn 59
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	10319	09/01/2020	09/01/2020	Down Pmt - Beds for Stn 58, Stn 59		3,406.62
193528 CURRAN TINA	2544	09/01/2020	Claims	1	145.63	PREVENTION REIMBURSEMENT
	522 30 20 005 - Clothing				145.63	Reimb - Uniform Pants - 3 Qty - T. Curran
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	7/23/20 REIMB	09/01/2020	09/01/2020	Reimb - Uniform Pants - 3 Qty - T. Curran		145.63
193529 CURTIS LN & SONS	2545	09/01/2020	Claims	1	241.15	SUPPRESSION PO #37224
	522 20 35 000 - Small Tools R &				241.15	Rescue Hook Clusters - 2 Qty
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	INV416384	09/01/2020	09/01/2020	Rescue Hook Clusters - 2 Qty		241.15
193530 ESO SOLUTIONS INC	2546	09/01/2020	Claims	1	37,533.05	EMS CONTRACTS - RECORDS MANAGEMENT
	522 19 35 001 - Office-new DP hardware				37,533.05	Contract - Records Management
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	ESO-39661	09/01/2020	09/01/2020	Contract - Records Management		37,533.05
193531 GALLS LLC	2547	09/01/2020	Claims	1	575.94	SUPPRESSION UNIFORMS PO #37160
	522 20 20 005 - Clothing				575.94	Promotional Uniforms - Jorgenson, Harris
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	BC1174178	09/01/2020	09/01/2020	Promotional Uniforms - Jorgenson, Harris		575.94
193532 GRAINGER	2548	09/01/2020	Claims	1	122.74	FACILITIES PO #37252
	522 50 31 006 - Facilities Operating Supplies				122.74	Stove Hood Fan Motor - Stn 51
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	9623205656	09/01/2020	09/01/2020	Stove Hood Fan Motor - Stn 51		122.74
193533 GRAY LUMBER CO	2549	09/01/2020	Claims	1	555.57	FACILITIES PO #37303
	522 50 31 006 - Facilities Operating Supplies				555.57	Flashing, Supplies - Skylights - Stn 50
	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
	417383	09/01/2020	09/01/2020	Flashing, Supplies - Skylights - Stn 50		555.57
193534 HI TECH CLEANERS	2550	09/01/2020	Claims	1	82.72	SUPPRESSION UNIFORM SERVICES

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 20 20 005 - Clothing						
					82.72	Misc Uniform Alterations
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
07-101410	09/01/2020	09/01/2020	Press Uniform Shirt - AC Bjurstrom			15.45
07-102455	09/01/2020	09/01/2020	Uniform Alterations			19.53
07-102727	09/01/2020	09/01/2020	Replace Name Patch - DC Black			6.51
08-100196	09/01/2020	09/01/2020	Alterations - FF Ewing			41.23
193535 INTERSTATE BATTERY OF TACOMA	2551	09/01/2020	Claims	1	144.31	VEHICLES PO #37300
522 60 31 010 - Vehicle Parts & Supplies						
					144.31	New Battery - U21
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
50037766	09/01/2020	09/01/2020	New Battery - U21			144.31
193536 JOHNSON BRYAN	2552	09/01/2020	Claims	1	574.02	TUITION REIMBURSEMENT
522 45 49 002 - Registrations - training						
					574.02	Tuition Reimb - Summer 2020 - Tac CC - Interpersonal Comm
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
SUMMER 2020	09/01/2020	09/01/2020	Tuition Reimb - Summer 2020 - Tac CC -			574.02
193537 KELLEY IMAGING - LEASE PYMTS	2553	09/01/2020	Claims	1	896.79	COPIERS - LEASE PAYMENTS
522 14 31 006 - Office Machine Maintenance						
					896.79	Lease Pmts - 6 Lexmarks, 3 TOSHIBAS
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
27620129	08/31/2020	09/01/2020	Lease Pmt - 2 TOSHIBAS, 5 Lexmarks			609.81
27620127	08/31/2020	09/01/2020	Lease Pmt - Toshiba - Main Stn 50			222.84
27620128	08/31/2020	09/01/2020	Lease Pmt - Lexmark - BC Office			64.14
193538 LAWSON PRODUCTS	2554	09/01/2020	Claims	1	119.99	VEHICLES PO #37270
522 60 31 010 - Vehicle Parts & Supplies						
					119.99	Wire Terminals, Connectors - Stock
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
9307808381	09/01/2020	09/01/2020	Wire Terminals, Connectors - Stock			119.99
193539 LES SCHWAB TIRE	2555	09/01/2020	Claims	1	178.75	VEHICLES PO #37295
522 60 48 000 - Vehicle Repairs & Maint. by Others						
					178.75	Front End Alignment - A17
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
40500338177	09/01/2020	09/01/2020	Front End Alignment - A17			178.75
193540 LILLIE PATRICK	2556	09/01/2020	Claims	1	2,550.00	CONSULTANT - PCSORT
522 20 35 010 - M&E: Special Operations Coop						
					2,550.00	Consultant - PCSORT - June, July 2020 - 34 Hours
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
2020-005	09/01/2020	09/01/2020	Consultant - PCSORT - June 2020 - 12 Hours			900.00
2020-006	09/01/2020	09/01/2020	Consultant - PCSORT - July 2020 - 22 Hours			1,650.00
193541 NORTHWEST DOOR INC	2557	09/01/2020	Claims	1	463.55	FACILITIES - PO #37276
522 50 48 000 - Repair & Maint by others						
					463.55	Replacement of Lift Cable - Stn 59
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
1335266	09/01/2020	09/01/2020	Replacement of Lift Cable - Stn 59			463.55
193542 NORTHWEST RADIATOR WORKS	2558	09/01/2020	Claims	1	143.26	VEHICLES PO #37283
522 60 31 010 - Vehicle Parts & Supplies						
					143.26	New Heater Core - U21
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
107493	09/01/2020	09/01/2020	New Heater Core - U21			143.26
193543 PITNEY BOWES INC	2559	09/01/2020	Claims	1	155.95	POSTAGE METER RENTAL
522 14 42 001 - Communications -Postage						
					155.95	Meter Rental - Stns 50, 51 - 9/16/20-12/15/20
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
1016303160	09/01/2020	09/01/2020	Meter Rental - Stn 50 - 9/16/20-12/15/20			77.69
1016303156	09/01/2020	09/01/2020	Meter Rental - Stn 51 - 9/16/20-12/15/20			78.26

## VOUCHER APPROVALS

Pierce County Fire District #5  
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193544 PRINTING SERVICES	2560	09/01/2020	Claims	1	65.22	BUSINESS CARDS PO #37247
522 14 31 001 - Office					65.22	Business Cards - 250 Qty - Brad Harris
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
88421 09/01/2020 09/01/2020 Business Cards - 250 Qty - Brad Harris					65.22	
193545 RJD & ASSOCIATES	2561	09/01/2020	Claims	1	187.50	CONSULTING - PAVING PROJECT
522 50 63 001 - Improvements other than Bldgs.					187.50	Paving Project - Prof Svcs - Aug 2020
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
8/31/20 INV 09/01/2020 09/01/2020 Paving Project - Prof Svcs - Aug 2020					187.50	
193546 SPEEDY GLASS	2562	09/01/2020	Claims	1	147.97	FACILITIES PO #37307
522 50 31 006 - Facilities Operating Supplies					147.97	Hose Tower Glass - Stn 51
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
6007-1973241 09/01/2020 09/01/2020 Hose Tower Glass - Stn 51					147.97	
193547 THE BLOOMFIELD MANUFACTURING CO INC	2563	09/01/2020	Claims	1	1,944.74	SUPPRESSION PO #37223
522 20 35 000 - Small Tools R &					1,944.74	Responder, HiLift Jacks - 5 Qty
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
212112 09/01/2020 09/01/2020 Responder, HiLift Jacks - 5 Qty					1,944.74	
193548 U S FIRE EQUIPMENT LLC	2564	09/01/2020	Claims	1	650.41	SUPPRESSION PO #37190
522 20 31 011 - FF Equip Parts & Supplies					650.41	Phenix First Due Helmets - Lt Curran, BC Booth
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
52411 09/01/2020 09/01/2020 Phenix First Due Helmets - Lt Curran, BC Booth					650.41	
193549 UNIFIED OFFICE SERVICES	2565	09/01/2020	Claims	1	47.82	OFFICE SUPPLIES PO #37294
522 14 31 001 - Office					47.82	Ink Cartridge - D Weyn Work at Home Printer
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
287647 09/01/2020 09/01/2020 Ink Cartridge - D Weyn Home Printer					47.82	
193550 UNITED RENTALS NW INC	2566	09/01/2020	Claims	1	261.37	FACILITIES - PO #37320
522 50 48 000 - Repair & Maint by others					261.37	Rental - Trench Digger for Electric - Stn 54 RV Hookups
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
183829429-001 09/01/2020 09/01/2020 Rental - Trench Digger for Electric - Stn 54 RV					261.37	
193551 US BANK	2567	09/01/2020	Claims	1	9,723.39	MISC PURCHASES - ACCT #4485 5945 5567 5279 (7/15/20-8/7/20)
522 14 31 001 - Office					14.02	Amazon Prime Monthly Subscription
522 14 31 001 - Office					34.52	Amazon - Magnets for Dry Erase Board
522 20 20 005 - Clothing					93.45	Skechers - Station Shoes - Hoover, Pinero
522 20 31 003 - Fire Suppression					263.63	Harbor Freight - Tools, Tool Boxes for U35, U61
522 20 31 011 - FF Equip Parts & Supplies					86.95	West Marine - Life Vest
522 20 31 011 - FF Equip Parts & Supplies					443.09	Conway Shield - Helmet Shields
522 21 43 000 - Travel; Conferences, seminars, etc.					-295.00	Credit - Refund - Canceled FLSA Webinar
522 28 31 007 - Radio; parts & supplies					73.74	Home Depot - Supplies for Radio Repairs
522 30 31 004 - Public Education Materials					2,988.81	Amazon - Apple MacBook, GoPro Hero
522 30 31 004 - Public Education Materials					21.56	Amazon - Bluetooth Mouse for T. Curran
522 30 31 004 - Public Education Materials					59.60	Amazon - Laptop Case, USB Port - T. Curran
522 30 31 006 - Hydrant Maintenance supplies					32.69	Ace - Hydrant Paint
522 30 31 006 - Hydrant Maintenance supplies					163.39	Lowes - Hydrant Paint
522 45 31 005 - Training Materials & Supplies, Rep					428.82	Home Depot - Plywood for Training at Stinson Apts
522 45 43 000 - Travel: Conferences, seminars, etc					109.30	Hotel - AC Meyer Deployment - WA-OLP-112
522 50 31 006 - Facilities Operating Supplies					156.42	Amazon - Commercial Mop Heads

# VOUCHER APPROVALS

Pierce County Fire District #5  
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 31 006 - Facilities Operating Supplies					20.65	Amazon - Hoover Vacuum Bags
522 50 31 006 - Facilities Operating Supplies					101.96	Home Depot - Facilities Supplies
522 50 31 006 - Facilities Operating Supplies					208.49	Home Depot - Supplies for RV Hookups at Stn 54
522 50 31 006 - Facilities Operating Supplies					26.95	Ace - Bungee Cords, C Clips
522 50 31 006 - Facilities Operating Supplies					8.69	Wilco - Tool Box for Facilities
522 50 31 006 - Facilities Operating Supplies					677.73	Costco - Wire Rack for Facilities
522 50 31 006 - Facilities Operating Supplies					306.60	Home Depot - Facilities Supplies
522 50 31 006 - Facilities Operating Supplies					513.14	Mutual Materials - Concrete Blocks for 911 Memorial
522 50 31 006 - Facilities Operating Supplies					48.81	Target - Buckets for Cleaning Dispenser Systems
522 50 31 006 - Facilities Operating Supplies					52.12	Home Depot - Bins, Tool Box - Stn 54 COVID
522 50 31 006 - Facilities Operating Supplies					80.85	Amazon - Elastic for Face Masks for Womens Prison
522 50 31 006 - Facilities Operating Supplies					44.37	Home Depot - Bins for Deployment Gear
522 50 31 006 - Facilities Operating Supplies					175.24	Pierce Co PALS - Permit Fee - Stn 58 Remodel
522 50 31 006 - Facilities Operating Supplies					175.24	Pierce Co PALS - Permit Fee - Stn 59 Move Door
522 50 31 006 - Facilities Operating Supplies					151.25	Pierce Co PALS - Revise Alarm Fee - Stn 59
522 50 31 006 - Facilities Operating Supplies					151.25	Pierce Co PALS - Revise Alarm Fee - Stn 58
522 50 31 006 - Facilities Operating Supplies					65.22	Amazon - Soap Dispensers
522 50 31 006 - Facilities Operating Supplies					760.15	Amazon - Stands for Hand Sanitizer Dispensers
522 50 31 006 - Facilities Operating Supplies					483.29	Amazon - Face Masks
522 50 31 006 - Facilities Operating Supplies					549.90	Amazon - Face Masks
522 50 47 004 - Communications					0.99	Apple - Additional iCloud Storage
522 60 31 008 - Vehicle Fuel					26.76	Fuel - U62 - Deployment Colockum Fire
522 60 31 008 - Vehicle Fuel					20.75	Fuel - U62 - Deployment Colockum Fire
522 60 31 008 - Vehicle Fuel					19.54	Fuel - U62 - Deployment Colockum Fire
522 60 31 008 - Vehicle Fuel					16.85	Fuel - U35 Deployment - WA-OLP-112
522 60 31 008 - Vehicle Fuel					27.38	Fuel - U35 Deployment - WA-OLP-112
522 60 31 008 - Vehicle Fuel					20.55	Fuel - U35 Deployment - WA-OLP-112
522 60 31 008 - Vehicle Fuel					31.69	Fuel - U35 Deployment - WA-OLP-112
522 60 31 010 - Vehicle Parts & Supplies					131.27	Amazon - Footman Loops for U60, Stock
522 70 31 002 - Medical; replacement items					150.72	Amazon - Digital Thermometers - 8 Qty
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
8/11/20 STMT	09/01/2020	09/01/2020	Misc Purchases - 7/15/20-8/7/20 - Acct 4485 5945			9,723.39
193552 US DIGITAL DESIGNS	2568	09/01/2020	Claims	1	176,940.30	FACILITIES - FIRE STATION ALERTING
522 50 35 008 - M&E: Bldgs.					176,940.30	Fire Station Alerting Upgrade - Stns 51, 52, 56, 58, 59
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
9480	09/01/2020	09/01/2020	Fire Station Alerting Upgrade - Stns 51, 52, 56, 58,			176,940.30
193553 WASHINGTON WATER SERVICE CO	2569	09/01/2020	Claims	1	792.95	FACILITIES - WATER
522 50 47 002 - Water & Sewer					792.95	Service - Stns 56, 57, 57 TRLR, Shop
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
8/20/20 INV	08/31/2020	09/01/2020	Service - Stn 57 TRLR - Acct 2914658130			23.75
8/20/20 INV	08/31/2020	09/01/2020	Service - Stn 57 - Acct 0416565055			24.41
8/17/20 INV	08/31/2020	09/01/2020	Service - Shop - Acct 2313728112			311.10
8/17/20 INV	08/31/2020	09/01/2020	Service - Stn 56 - Acct 9714138334			433.69
193554 WEST PIERCE FIRE & RESCUE	2570	09/01/2020	Claims	1	5,824.51	2020 FIRE BOAT FEE

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 20 35 010 - M&E: Special Operations Coop						
				5,824.51	2020 Fire Boat Fee	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
INV20-071	09/01/2020	09/01/2020	2020 Fire Boat Fee			5,824.51
<hr/>						
193555 WESTBAY AUTO PARTS	2571	09/01/2020	Claims	1	1,461.83	VEHICLES PO #37196
522 60 31 010 - Vehicle Parts & Supplies						
				1,461.83	Misc Vehicle Parts, Supplies	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
630727	09/01/2020	09/01/2020	Radiator Flush Cleaner - U21			4.87
630513	09/01/2020	09/01/2020	Gas Grande 65 HD Shoc - E29			194.78
630577	09/01/2020	09/01/2020	Dispensr - Shop			86.69
630635	09/01/2020	09/01/2020	LED Sealed Beams - 4 Qty - E31			558.12
630509	09/01/2020	09/01/2020	VALSYNGARDATFES - 5 Gal - Shop			190.28
629901	09/01/2020	09/01/2020	Coolant, Brake Fluid - Stock			148.03
630405	09/01/2020	09/01/2020	LED Sealed Beams - 2 Qty - E31			279.06
<hr/>						
193556 WHISTLE WORKWEAR	2572	09/01/2020	Claims	1	396.70	UNIFORMS PO #37144; UNIFORMS PO #36898
522 20 20 005 - Clothing						
					198.35	Danner Lookout Boots - Sz 7D - Nicholson
522 20 20 005 - Clothing						
					198.35	Danner Lookout Boots - Sz 13D - PM Kilbourn
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>			<i>Amount</i>
T-418315	09/01/2020	09/01/2020	Danner Lookout Boots - Sz 7D - Nicholson			198.35
T-418316	09/01/2020	09/01/2020	Danner Lookout Boots - Sz 13D - PM Kilbourn			198.35
<hr/>						
Total Vouchers:					249,570.29	

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



# **Gig Harbor Fire & Medic One**

## **2021 Budget Timeline**

June 22, 2020	Call for budget requests – Submit budget requests via email to Taunja Vandervaate for processing and distribution to Divisions and Team Leads.
July 10, 2020	Budget request submittal deadline for all members except Division and Team Leads.
August 7, 2020	EMS/IT/Logistics/Training/Prevention Division and Haz-Mat/Peer Support/SCBA/TRT/Wildland Team budgets due.
August 10-September 4, 2020	Review budget submittals/requests with proponents.
September 8, 2020	Budget Hearing Announcement at Board meeting
September 22, 2020	Budget Hearing – first draft
October 13, 2020	Budget Hearing – second draft
October 27, 2020	Budget Hearing – Revenue Hearing and final draft for Board
Oct 28 – Nov 20, 2020	Final Revisions
November 24, 2020	Budget Approved by Board of Fire Commissioners
November 25-30, 2020	Submit Budget to County Assessor’s Office

**Note: The Board of Fire Commissioners may conduct additional Special Meetings for the specific purpose of further considering budget issues.**

### **RCW 84.55.120**

“A taxing district, other than the state, that collects regular levies shall hold a public hearing on revenue sources for the district’s following year’s current expense budget.”