Gig Harbor Fire & Medic One

AGENDA
Commissioners' Meeting
October 13, 2020 (ZOOM Meeting)

5:00 P.M.

1. Call to Order

2. Approval of the Agenda

3. Prothman Fire Chief Search Report

4. Commissioner Absence

5. Communications – See Packets

6. Approve minutes of September 22, 2020 Commissioners meeting

7. Voucher Approval

• Accounts Payable Vouchers 193650-193782:	$ 525,378.96
• Payroll Vouchers 193783-193798:	$ 763,412.90
SUBTOTAL VOUCHERS:	**$1,288,791.86**
ACH Payroll Transfer:	$ 974,574.76
• 941 Payment – ACH Payroll Transfer	$ 219,076.03
SUBTOTAL PAYROLL ACH TRANSFERS:	**$1,193,650.79**
GRAND TOTAL VOUCHERS AND ACH TRANSFERS:	**$2,482,442.65**

8. Local 3390 Reports

9. Volunteer Reports

10. Chiefs Reports

11. Standing Committee Reports

12. **OLD BUSINESS**
    a. 2021 Budget – 2nd Draft — D. Bjurstrom

13. **NEW BUSINESS**
    a. Resolution 2020-12 – Surplus Equipment — E. Watson

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, October 27, 2020, at 5:00 PM**

DRAFT

10222 Bujacich Road N.W. ▲ Gig Harbor, WA 98332 ▲ Tel: (253) 851-3111 Fax: (253) 851-9606

Woodburn Fire District
1776 Newberg Hwy
Woodburn, OR 97071
Phone: (503) 982-2360
Fax: (503) 981-5004

September 28, 2020

Chiefs,

Permit me to introduce myself. My name is Lt. Jon Koenig. With 27 years on the job, I serve as a structural engine company officer, and district officer for the Woodburn Fire District. In addition, I proudly serve on the Oregon State Fire Marshals Blue Incident Management Team as a Division/Group Supervisor. Our IMT is a Type II All-Hazard Management Team.

As you may be aware, on the evening of Monday September 7th, 2020 Oregon experienced one of the largest fire-related statewide events in our history. In the span of the roughly 72 hours that followed 9/7, Oregon had 1.1 million acres of our state actively burning by wildfire. Wildfire was impacting and destroying communities up and down our state. Local, State, and Federal Fire Service resources were stretched beyond capacity many times over.

At the start of this statewide fire event, I was serving as a mutual-aid Engine Boss, then IMT member at the Beachie Creek Fire in the central portion of our state east of Salem. The Beachie Creek Fire the night of 9/7 burned through the Incident Command Post/Camp causing PNW IMT Team 13 to flee to safety. On the evening of September 12th, I was reassigned to the SW corner of Oregon to the Slater Fire as a Division/Group Supervisor. The Slater Fire originated in NW California. When the fire crossed into Oregon near Cave Junction, the head of the fire was some 14 miles wide. There were no available in-state fire service resources available to respond. Oregon Emergency Management & Oregon State Fire Marshal placed a nation-wide EMAC request for firefighting task forces to respond. As you know, your collective resources formed Washington State Task Force #1(WA TF#1) and came to our aid at the Slater Fire.

On September 16, WA TF#1 arrived on the fire line to find the afore mentioned 14 mile wide head of the fire impacting the rural communities of O'Brien, Happy Camp, Cedar Gulch, Takilma, Holland, and threatening Cave Junction & The Caves National Monument facilities with little more than the local initial attack resources engaged. WA TF#1 was assigned to the eastern head of the fire, and joined by the Smith River Interagency Hot Shots. WA TF#1's assignments for the next 7 operational periods under my supervision included Structural/Infrastructure Triage/Prep, Fire line construction, 1.5 miles of hose lay & water supply, Support of Burnout operations, Holding of fire line to prevent escaped fire, and ALS EMS support to firefighters within the adjoining divisions of the fire. All of these actions were conducted by WA TF#1 with the professional precision of a team that by all outward appearances has worked collectively together for years. Had it not been for the direct actions of WA TF#1, the impact by fire to the communities of the Illinois Valley would have been markedly different. Not allowing fire to reach structures and infrastructure is truly the desired fire protection.

As a 4th generation Oregonian, please accept my sincere thanks on behalf of our grateful State. As a supervisor, I collectively thank you all for sending such a capable group of your finest professionals. It is a true testament to the caliber of public servants that each of your organizations has hired, trained, and supported in their fire service careers. The mobilization to Oregon by Eastside Fire, Seattle Fire, Central Kitsap Fire, South Kitsap Fire, Shoreline Fire, Gig Harbor Fire, & Valley Regional Fire Authority made a real difference to the communities of the Illinois Valley.

If any of you would like further details or additional information, please utilize my contact information below and I would be pleased to communicate further.

With the greatest of respect,

Jon Koenig, DIVS, OSFM Blue Incident Management Team
Jon@woodburnfire.com
(503)982-2360 office
(503)319-1320 cellular

Cc; Joe Budge, Fire Chief Woodburn Fire District

COMMISSIONERS' MEETING MINUTES
September 22, 2020

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

Present: Commissioners Sutich, Nelson, Entze, Wilsie and Urvina, F/C J. Burgess, A/Chiefs E. Watson, D. Bjurstrom, T. Meyer and J. Johnson, B/C S. Booth, Union President Jake Flick and EA T. VanderVaate.

APPROVAL OF THE AGENDA
Chairman Sutich moved to approve the agenda as presented. With no further discussion, the **MOTION CARRIED**.

COMMISSIONER ABSENCE

COMMUNICATIONS – Citizen thank you letter included in agenda packets.

MINUTES AND BLANKET VOUCHERS
Chairman Sutich moved to approve Minutes of the September 8, 2020 meeting. With no further discussion, the **MOTION CARRIED**.

Commissioner Nelson moved to approve the vouchers as set forth in the agenda for a total consideration of $261,737.53. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS
President Jake Flick reported to the Board that a proposed contract extension was put forth to their members, the meeting went well and he expects the extensions will be put out for vote.

VOLUNTEER REPORTS

CHIEFS REPORTS
Chief Meyer reported that he, D/C Eric Waters and MSO Norby Johnson all three have just returned from wildland deployments. Currently the District has one crew with Brush 52 and three personnel deployed to southern Oregon who are assisting with protecting houses and hotshot crews and one member deployed with the National Guard.

Chief Burgess reported 12 new hires just completed EMT training and have moved on to post ops academy, everyone is doing well. Three new firefighters just started academy.

STANDING COMMITTEE REPORTS

PROTHMAN FIRE CHIEF SEARCH REPORT
Taunja VanderVaate reported that the draft announcement included in the board packets is ready for posting if no one has suggested changes. A brief discussion followed.

OLD BUSINESS
a. Paving Project. Chief Watson reviewed paving bids. Members of the Fleet and Facilities Committee, Commissioners Nelson and Urvina, support moving forward with the project at Station 55 and both alternatives. Discussion followed with unanimous consensus of the Board to proceed with the project at Station 55 with Puget Paving's bid of $203,931. The Board directed District staff to move the project forward.

NEW BUSINESS
a. 2021 Budget – 1st Draft. Chief Bjurstrom presented the first draft of the 2021 budget including projected revenue and M&O spending. Discussion followed.

PUBLIC COMMENT

GOOD OF THE ORDER

SPECIAL INTERESTS/UPCOMING EVENTS
Pierce County Fire Commissioner meeting (Zoom) Thursday, September 24, 2020 at 7:00pm. Pierce County Assessor Mike Lonergan will be the guest speaker.

ADJOURNMENT
There being no further business to discuss, Chairman Sutich adjourned the meeting at 5:59p.m. The next meeting will be 5:00 p.m. on Tuesday, October 13, 2020.

_____
Chairman Commissioner

_____
Commissioner

_____
Commissioner

_____
Commissioner

_____
Commissioner

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Attest: District Secretary

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VOUCHER APPROVAL:

September 22, 2020
APPROVED BY CHIEF BURGESS

ACCOUNTS PAYABLE:					Dollar Amount		TOTAL
Voucher Nos:	193650	through	193650	$	79,494.99	$	79,494.99
	193651	through	193694	$	62,373.07	$	62,373.07
	Total Accounts Payable Invoices:			$	141,868.06	$	141,868.06

GRAND TOTAL ACCOUNTS PAYABLE: $ 141,868.06

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 9/23/2020

VOUCHER APPROVALS

Pierce County Fire District #5 — Time: 16:11:46 Date: 09/22/2020
MCAG #: — 09/22/2020 To: 09/22/2020 — Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193651 AGRISHOP ACE	2806	09/22/2020	Claims	1	75.48	SUPPRESSION PO #37358
522 20 35 000 - Small Tools R &					75.48	Tune Up, Repair - Cement Saw
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
239626/2	*09/22/2020*	*09/22/2020*	*Tune Up, Repair - Cement Saw*			*75.48*
193652 AMERICAN EXPRESS	2807	09/22/2020	Claims	1	9,872.08	MISC ITEMS - ACCT #3782-989339-11004
522 14 31 001 - Office					39.00	Late Fee
522 14 31 001 - Office					-0.56	Amazon Prime - Rebate
522 20 31 003 - Fire Suppression					571.08	New England Mfg - Pitot Kits - 5 Qty
522 20 35 003 - M&E: Suppression					6,489.56	ATS Tactical Gear - Kangaroo Pouches, Aegis Plate Carriers
522 30 31 004 - Public Education Materials					-212.00	BuildASign - Credit - Burn Ban Signs - Order Canc in Error
522 30 31 004 - Public Education Materials					119.79	BuildASign - 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 - iCloud Additional Storage
522 70 41 006 - Paramedic School					2,853.38	Scantron - Scantron Machine
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
8/28/20 STMT	*09/22/2020*	*09/22/2020*	*MISC ITEMS - ACCT #3782-989339-11004*			*9,872.08*
193653 ARAMARK	2808	09/22/2020	Claims	1	55.04	VEHICLES - LAUNDRY
522 60 20 005 - Clothing					55.04	Shop Laundry - Fender Covers, Coveralls, Towels
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
1991918696	*09/22/2020*	*09/22/2020*	*Shop Laundry - Fender Covers, Coveralls, Towels*			*55.04*
193654 BCBS OF ARIZONA	2809	09/22/2020	Claims	1	262.65	RETIREE MEDICAL PREMIUM - OCTOBER 2020
522 20 20 001 - Medical, Vision					262.65	Robert Copeland - ID 850496020 - October 2020
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
OCTOBER 2020	*09/22/2020*	*09/22/2020*	*Robert Copeland - ID 850496020 - October 2020*			*262.65*
193655 CANOPY WORLD INC	2810	09/22/2020	Claims	1	3,188.25	VEHICLES PO #37135
522 60 35 000 - Machinery & Equipment					3,188.25	Canopy - New MSO Truck
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
029653	*09/22/2020*	*09/22/2020*	*Canopy - New MSO Truck*			*3,188.25*
193656 CARDINAL HEALTH 112 LLC	2811	09/22/2020	Claims	1	39.90	MEDICAL SUPPLIES PO #99007096
522 70 31 002 - Medical; replacement items					39.90	Ondansetron HCL
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
5750247	*09/22/2020*	*09/22/2020*	*Ondansetron HCL*			*39.90*
193657 CLAIBORNE LARRY	2812	09/22/2020	Claims	1	141.60	RETIREE MEDICARE EXPENSE
522 20 20 001 - Medical, Vision					141.60	Retiree Medicare Expenses - September 2020
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
SEPTEMBER 2020	*09/22/2020*	*09/22/2020*	*Retiree Medicare Expenses - September 2020*			*141.60*
193658 CLARK JASON	2813	09/22/2020	Claims	1	10.00	TRAINING REIMBURSEMENT
522 45 41 006 - Recruit School, Other					10.00	Reimbursement - EMT Phone Registration
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
9/21/20 REIMB	*09/22/2020*	*09/22/2020*	*Reimbursement - EMT Phone Registration*			*10.00*
193659 COMDATA INC	2814	09/22/2020	Claims	1	260.59	8/1/20-8/31/20 - ACCT CODE: XW074 - MISC PURCHASES
522 20 31 011 - FF Equip Parts & Supplies					57.49	Conway Shield - Helmet Shields
522 60 31 008 - Vehicle Fuel					137.03	Fuel - Wildland Deployment - Eastern WA - 8/18/20-8/20/20

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 60 31 008 - Vehicle Fuel					66.65	Fuel - Wildland Deployment - Bartholomew Fire - 8/28-8/29/20
522 60 31 008 - Vehicle Fuel					56.69	Fuel - Bartholomew Fire 8/28/20 - BR55
522 60 31 008 - Vehicle Fuel					-57.27	Rebate - Fuel

Invoice #	Rcvd Date	Due Date	Description	Amount
20337330	09/22/2020	09/22/2020	Misc Purchases - August 2020 - Acct Code XW074	260.59

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193660 COMMERCIAL BRAKE & CLUTCH	2815	09/22/2020	Claims	1	1,126.75	VEHICLES PO #37373
522 60 31 010 - Vehicle Parts & Supplies					1,126.75	Front, Rear Brake Cans - Shop Stock

Invoice #	Rcvd Date	Due Date	Description	Amount
102010	09/22/2020	09/22/2020	Front, Rear Brake Cans - Shop Stock	1,017.29
102008	09/22/2020	09/22/2020	VEHICLES PO #37373	109.46

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193661 COPELAND ROBERT	2816	09/22/2020	Claims	1	141.60	RETIREE MEDICARE EXPENSE
522 20 20 001 - Medical, Vision					141.60	Retiree Medicare Expenses - September 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
SEPTEMBER 2020	09/22/2020	09/22/2020	Retiree Medicare Expenses - September 2020	141.60

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193662 EF RECOVERY	2817	09/22/2020	Claims	1	5,152.05	EMS CONTRACTS
522 71 41 005 - Contracts; Transport Billings					5,152.05	Patient Care Reports - August 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
00579566	09/22/2020	09/22/2020	Patient Care Reports - August 2020	5,152.05

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193663 GALLS LLC	2818	09/22/2020	Claims	1	2,489.98	SUPPRESSION UNIFORMS PO #37202; SUPPRESSION UNIFORMS PO #37194; SUPPRESSION UNIFORMS PO #37175; SUPPRESSION UNIFORMS PO #37279; ADMIN UNIFORMS PO #37324; SUPPRESSION UNIFORMS PO #37269; SUPPRESSION UN
522 20 20 005 - Clothing					353.28	Duty Boots - Haix Size 12 - Goodmansen
522 20 20 005 - Clothing					485.85	Duty Pants - Pinero
522 20 20 005 - Clothing					566.11	Lt Shirts - 4 Qty - Jorgenson
522 20 20 005 - Clothing					124.99	Duty Pants - P. Hayes
522 20 20 005 - Clothing					374.98	Duty Pants - 3 Qty - PM Baker
522 20 20 005 - Clothing					374.98	Duty Pants - 3 Qty - Turner
522 21 20 005 - Clothing					209.79	Black Polo Shirts, Black Duty Pants - AC Meyer

Invoice #	Rcvd Date	Due Date	Description	Amount
BC1175420	09/22/2020	09/22/2020	Duty Boots - Haix Size 12 - Goodmansen	353.28
BC1179626	09/22/2020	09/22/2020	Duty Pants - Pinero	485.85
BC1179627	09/22/2020	09/22/2020	Lt Shirts - 4 Qty - Jorgenson	566.11
BC1182818	09/22/2020	09/22/2020	Duty Pants - P. Hayes	124.99
BC1191929	09/22/2020	09/22/2020	Black Polo Shirts, Black Duty Pants - AC Meyer	209.79
BC1179827	09/22/2020	09/22/2020	Duty Pants - 3 Qty - PM Baker	374.98
BC1179815	09/22/2020	09/22/2020	Duty Pants - 3 Qty - Turner	374.98

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193664 GOODMAN CHRIS	2819	09/22/2020	Claims	1	140.60	RETIREE MEDICARE EXPENSE
522 20 20 001 - Medical, Vision					140.60	Retiree Medicare Expenses - September 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
SEPTEMBER 2020	09/22/2020	09/22/2020	Retiree Medicare Expenses - September 2020	140.60

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193665 GRAY LUMBER CO	2820	09/22/2020	Claims	1	1,193.09	FACILITIES PO #37378
522 50 31 006 - Facilities Operating Supplies					1,193.09	Exterior Doors - 2 Qty - Stn 58, Stn 59 Moving Dorm Exit Doors

Invoice #	Rcvd Date	Due Date	Description	Amount
417861	09/22/2020	09/22/2020	Exterior Doors - 2 Qty - Stn 58, Stn 59 Moving Dorm	1,193.09

VOUCHER APPROVALS

Pierce County Fire District #5 — Time: 16:11:46 Date: 09/22/2020
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193666 HARBOR AUDIOLOGY	2821	09/22/2020	Claims	1	285.00	SUPPRESSION HEARING TESTS
522 20 41 005 - Contracts, Hearings,Wellness/Fitne:					285.00	Occ Hearing Assessment - Cox, Pinero, C Kilbourne

Invoice #	Rcvd Date	Due Date	Description	Amount
66566	09/22/2020	09/22/2020	Occ Hearing Assessment - Daniel Cox	95.00
66935	09/22/2020	09/22/2020	Occ Hearing Assessment - Crystal Pinero	95.00
66568	09/22/2020	09/22/2020	Occ Hearing Assessment - Cody Kilbourne	95.00

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193667 HEMLEYS HANDY KANS	2822	09/22/2020	Claims	1	125.00	FACILITIES - RENTAL SERVICES
522 50 48 000 - Repair & Maint by others					125.00	Portable Toilet Rental - Training Grounds

Invoice #	Rcvd Date	Due Date	Description	Amount
0068423-IN	09/22/2020	09/22/2020	Portable Toilet Rental - Training Grounds	125.00

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193668 HUGHES FIRE EQUIPMENT INC	2823	09/22/2020	Claims	1	570.16	VEHICLES PO #37364; VEHICLES PO #37366
522 60 31 010 - Vehicle Parts & Supplies					378.28	Panel Locks - 8 Qty Stock, 4 Qty E28
522 60 31 010 - Vehicle Parts & Supplies					191.88	Expansion Valves - 2 Qty - E28

Invoice #	Rcvd Date	Due Date	Description	Amount
554895	09/22/2020	09/22/2020	Panel Locks - 8 Qty Stock, 4 Qty E28	378.28
554824	09/22/2020	09/22/2020	Expansion Valves - 2 Qty - E28	191.88

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193669 HYDRAULEX	2824	09/22/2020	Claims	1	2,667.00	VEHICLES PO #37377
522 60 48 000 - Vehicle Repairs & Maint. by Others					2,667.00	Rebuild Cab Lift Cylinders - 3 Qty - E28, Stock

Invoice #	Rcvd Date	Due Date	Description	Amount
530355	09/22/2020	09/22/2020	Rebuild Cab Lift Cylinder - E28	860.00
530354	09/22/2020	09/22/2020	Rebuild Cab Lift Cylinder - E28	947.00
530353	09/22/2020	09/22/2020	Rebuild Cab Lift Cylinder - Stock	860.00

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193670 IMS ALLIANCE	2825	09/22/2020	Claims	1	44.57	SUPPRESSION PO #37338
522 20 31 011 - FF Equip Parts & Supplies					44.57	New Hire Passports - Reyes, Monroe,

Invoice #	Rcvd Date	Due Date	Description	Amount
20-2942	09/22/2020	09/22/2020	New Hire Passports - Reyes, Monroe, Ewing	44.57

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193671 INTERSTATE BATTERY OF TACOMA	2826	09/22/2020	Claims	1	297.48	VEHICLES PO #37374
522 60 31 010 - Vehicle Parts & Supplies					297.48	Battery - A18

Invoice #	Rcvd Date	Due Date	Description	Amount
50038040	09/22/2020	09/22/2020	Battery - A18	297.48

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193672 INTERWEST METALS INC	2827	09/22/2020	Claims	1	468.03	VEHICLES PO #37255
522 60 31 010 - Vehicle Parts & Supplies					468.03	Metal for Shop Bench and Cab Support

Invoice #	Rcvd Date	Due Date	Description	Amount
460074	09/22/2020	09/22/2020	Metal for Shop Bench and Cab Support	468.03

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193673 JORGENSON SCOTT	2828	09/22/2020	Claims	1	485.00	TUITION REIMBURSEMENT - SPRING 2020 SESSION D
522 45 49 002 - Registrations - training					485.00	Tuition Reimb - ENGL102 - Spring 2020 - 3 Credit Hours

Invoice #	Rcvd Date	Due Date	Description	Amount
SPRING 2020 D	09/22/2020	09/22/2020	Tuition Reimb - ENGL102 - Spring 2020 - 3 Credit	485.00

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193674 KELLEY IMAGING SYSTEMS INC	2829	09/22/2020	Claims	1	149.44	LEXMARK COPIER SUPPLIES PO #37369
522 14 31 001 - Office					149.44	Toner Cartridges, Waste Bottles

Invoice #	Rcvd Date	Due Date	Description	Amount
IN723591	09/22/2020	09/22/2020	Toner Cartridges, Waste Bottles	149.44

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 16:11:46 Date: 09/22/2020
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193675 LIFE ASSIST INC	2830	09/22/2020	Claims	1	2,972.95	MEDICAL SUPPLIES PO #99007042; MEDICAL SUPPLIES PO #99007040; MEDICAL SUPPLIES PO #99007077; MEDICAL SUPPLIES PO #99007047; MEDICAL - SHIPMENT ERROR - SEE CREDIT MEMO 1036193 FOR RETURN; MEDICAL SUPPL

522 70 31 002 - Medical; replacement items	65.22	Braun ThermoScan Probe Covers - 4 Boxes
522 70 31 002 - Medical; replacement items	16.31	Braun ThermoScan Probe Covers - 1 Box
522 70 31 002 - Medical; replacement items	923.95	Ultrasense Nitrile Exam Gloves XL - 10 Cases
522 70 31 002 - Medical; replacement items	1,043.52	Ultrasense Nitrile Exam Gloves XL - 6 Cases
522 70 31 002 - Medical; replacement items	1,043.52	Ultrasense Exam Gloves XL - Shipment Error - Credit Inv 1036193
522 70 31 002 - Medical; replacement items	-1,043.52	CREDIT - Returned Items Billed on Inv 1034151
522 70 31 002 - Medical; replacement items	3,018.86	Medical Supplies - Order Error - See Credit Inv 1025289
522 70 31 002 - Medical; replacement items	-3,018.86	CREDIT - Order Error - Return Items Inv 1022483
522 70 31 002 - Medical; replacement items	923.95	Ultrasense Nitrile Exam Gloves - Large - 10 Cases

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
1020598	*09/22/2020*	*09/22/2020*	*Braun ThermoScan Probe Covers - 4 Boxes*	*65.22*
1020604	*09/22/2020*	*09/22/2020*	*Braun ThermoScan Probe Covers - 1 Box*	*16.31*
1034047	*09/22/2020*	*09/22/2020*	*Ultrasense Nitrile Exam Gloves XL - 10 Cases*	*923.95*
1034202	*09/22/2020*	*09/22/2020*	*Ultrasense Nitrile Exam Gloves XL - 6 Cases*	*1,043.52*
1034151	*09/22/2020*	*09/22/2020*	*Ultrasense Exam Gloves XL - Shipment Error -*	*1,043.52*
1036193	*09/22/2020*	*09/22/2020*	*CREDIT - Returned Items Billed on Inv 1034151*	*-1,043.52*
1022483	*09/22/2020*	*09/22/2020*	*Medical Supplies - Order Error - See Credit Inv*	*3,018.86*
1025289	*09/22/2020*	*09/22/2020*	*CREDIT - Order Error - Return Items Inv 1022483*	*-3,018.86*
1031158	*09/22/2020*	*09/22/2020*	*Ultrasense Nitrile Exam Gloves - Large - 10 Cases*	*923.95*

193676 MAGELLAN BEHAVIORAL HEALTH	2831	09/22/2020	Claims	1	567.00	MEDICAL PROFESSIONAL SERVICES – 4th QTR 2020 EAP Services Oct 2020-Dec 2020

522 14 20 001 - Medical, Vision	567.00	EAP Services - Oct 2020 - Dec 2020

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
0031207447	*09/22/2020*	*09/22/2020*	*EAP Services - Oct 2020 - Dec 2020*	*567.00*

193677 MOTOROLA SOLUTIONS INC	2832	09/22/2020	Claims	1	172.64	COMMUNICATIONS PO #35668

522 28 48 000 - Repairs & Maintenance by others	172.64	Minitor 6 Repair

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
8330133064	*09/22/2020*	*09/22/2020*	*Minitor 6 Repair*	*172.64*

193678 MUNICIPAL EMERGENCY SVC	2833	09/22/2020	Claims	1	3,020.27	SCBA PARTS PO #37312; SCBA REPAIRS PO #37313

522 20 31 011 - FF Equip Parts & Supplies	1,294.41	SCBA Parts
522 20 31 011 - FF Equip Parts & Supplies	1,725.86	SCBA Repairs

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
IN1496588	*09/22/2020*	*09/22/2020*	*SCBA Parts*	*1,294.41*
IN1496581	*09/22/2020*	*09/22/2020*	*SCBA Repairs*	*1,725.86*

193679 PAPE KENWORTH NORTHWEST	2834	09/22/2020	Claims	1	691.70	VEHICLES PO #37387; VEHICLES PO #37397

522 60 31 010 - Vehicle Parts & Supplies	376.52	Starter - E30
522 60 48 000 - Vehicle Repairs & Maint. by Others	315.18	Cleaning of DPF Filter - E26

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
2200544	*09/22/2020*	*09/22/2020*	*Cleaning of DPF Filter - E26*			*315.18*
10252684	*09/22/2020*	*09/22/2020*	*Starter - E30*			*376.52*
193680 PENINSULA LIGHT CO - ELECTRIC	2835	09/22/2020	Claims	1	1,059.28	FACILITIES - ELECTRIC
522 50 47 001 - Electricity					1,059.28	Service - Stns 54, 53, 59, 59 Light
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
9/8/20 INV	*09/22/2020*	*09/22/2020*	*Service - Stn 52*			*355.68*
9/8/20 INV	*09/22/2020*	*09/22/2020*	*Service - Stn 53*			*219.20*
9/8/20 INV	*09/22/2020*	*09/22/2020*	*Service - Stn 59 Light*			*40.51*
9/8/20 INV	*09/22/2020*	*09/22/2020*	*Service - Stn 59*			*443.89*
193681 PENINSULA LIGHT CO - WATER DEPT	2836	09/22/2020	Claims	1	18.40	FACILITIES - WATER SAMPLE ACCT: 234005.11.000.502
522 50 48 000 - Repair & Maint by others					18.40	Water Sample - Acct 234005.11.000.502
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
09/08/20 INV	*09/22/2020*	*09/22/2020*	*Water Sample - Acct 234005.11.000.502*			*18.40*
193682 PREMERA BLUE CROSS	2837	09/22/2020	Claims	1	472.00	RETIREE MEDICAL PREMIUMS - OCTOBER 2020
522 20 20 001 - Medical, Vision					236.00	Larry Claiborne - ID 101324459 - October 2020
522 20 20 001 - Medical, Vision					236.00	Chris Goodman - ID 101320397 - October 2020
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
202540006706	*09/22/2020*	*09/22/2020*	*Larry Claiborne - ID 101324459 - October 2020*			*236.00*
202540004395	*09/22/2020*	*09/22/2020*	*Chris Goodman - ID 101320397 - October 2020*			*236.00*
193683 PST INVESTIGATIONS	2838	09/22/2020	Claims	1	1,705.25	PROFESSIONAL SERVICES - CONSULTANTS
522 11 41 003 - Consultants, hiring, negotiations, et					1,705.25	Background Investigation - M. Sebren
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
PSTI20-124	*09/22/2020*	*09/22/2020*	*Background Investigation - M. Sebren*			*1,705.25*
193684 PUGET SOUND ENERGY	2839	09/22/2020	Claims	1	101.32	FACILITIES - GAS
522 50 47 005 - Natural Gas					101.32	Service - Stn 51
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
9/14/20 INV	*09/22/2020*	*09/22/2020*	*Service - Stn 51*			*101.32*
193685 REEVES CO INC	2840	09/22/2020	Claims	1	70.49	SUPPRESSION PO #37339
522 20 20 005 - Clothing					70.49	Engraved Namepins - New Hires Reyes, Ewing, Monroe
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
413124	*09/22/2020*	*09/22/2020*	*Engraved Namepins - New Hires Reyes, Ewing,*			*70.49*
193686 RICE FERGUS MILLER ARCHITECTURE & PLANNING	2841	09/22/2020	Claims	1	16,710.60	PROFESSIONAL SVCS - CAPITAL FACILITIES PLANNING; PROFESSIONAL SVCS - 58 AND 59 PRE-DESIGN
522 11 41 003 - Consultants, hiring, negotiations, et					11,849.35	Prof Svcs - Capital Facilities Planning - Through 8/31/20
522 11 41 003 - Consultants, hiring, negotiations, et					4,861.25	Prof Svcs - Stn 58, 59 PreDesign - Through 8/31/20
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
2019099.00-001	*09/22/2020*	*09/22/2020*	*Prof Svcs - Capital Facilities Planning - Through*			*11,849.35*
2020058.00-001	*09/22/2020*	*09/22/2020*	*Prof Svcs - Stn 58, 59 PreDesign - Through 8/31/20*			*4,861.25*
193687 ROMAINE ELECTRIC - 2	2842	09/22/2020	Claims	1	422.12	VEHICLES PO 337398
522 60 31 010 - Vehicle Parts & Supplies					422.12	Alternators - 2 Qty - A14

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo

Invoice #	Rcvd Date	Due Date	Description	Amount
2-044545	09/22/2020	09/22/2020	Alternators - 2 Qty - A14	422.12

193688 SMARSH INC — 2843 — 09/22/2020 — Claims — 1 — 50.16 — IT CONTRACT

522 19 41 005 - Contracts - Fire RMS/Microsoft/ EI — 50.16 Archiving Text Message Program

Invoice #	Rcvd Date	Due Date	Description	Amount
INV00598561	09/22/2020	09/22/2020	Archiving Text Message Program	50.16

193689 STANLEY CONVERGENT SECURITY SOLUTIONS IN — 2844 — 09/22/2020 — Claims — 1 — 1,148.42 — SUPPRESSION PO #37376

522 20 31 011 - FF Equip Parts & Supplies — 1,148.42 Replacement Fire Extinguishers

Invoice #	Rcvd Date	Due Date	Description	Amount
17625194	09/22/2020	09/22/2020	Replacement Fire Extinguishers	1,148.42

193690 UNIFIED OFFICE SERVICES — 2845 — 09/22/2020 — Claims — 1 — 273.14 — OFFICE SUPPLIES PO #37381; OFFICE SUPPLIES PO #37375

522 14 31 001 - Office — 122.32 Laminated Tape, Legal Pads, Copy Paper, Sharpies

522 14 31 001 - Office — 150.82 Wall Clock, Legal Pads, Dry Erase Markers, Copy Paper

Invoice #	Rcvd Date	Due Date	Description	Amount
288441	09/22/2020	09/22/2020	Laminated Tape, Legal Pads, Copy Paper, Sharpies	122.32
288399	09/22/2020	09/22/2020	Wall Clock, Legal Pads, Dry Erase Markers, Copy	150.82

193691 UNIFIRST CORPORATION — 2846 — 09/22/2020 — Claims — 1 — 57.21 — FACILITIES - MATS

522 50 48 000 - Repair & Maint by others — 57.21 Mats - Stn 50

Invoice #	Rcvd Date	Due Date	Description	Amount
330 1673966	09/22/2020	09/22/2020	Mats - Stn 50	57.21

193692 VERIZON WIRELESS - DALLAS — 2847 — 09/22/2020 — Claims — 1 — 2,933.63 — FACILITIES - Acct: 972162880-00001, 972162880-00002, 972162880-00003

522 50 47 004 - Communications — 2,933.63 Cellular Service - 8/7/20-9/6/20

Invoice #	Rcvd Date	Due Date	Description	Amount
9862280760	09/22/2020	09/22/2020	Cellular Service - 8/7/20-9/6/20	845.50
9862280758	09/22/2020	09/22/2020	Cellular Service - 8/7/20-9/6/20	1,520.38
9862280759	09/22/2020	09/22/2020	Cellular Service - 8/7/20-9/6/20	567.75

193693 WESTBAY AUTO PARTS — 2848 — 09/22/2020 — Claims — 1 — 488.19 — VEHICLES PO #37315

522 60 31 010 - Vehicle Parts & Supplies — 476.70 Misc Vehicle Parts

522 60 35 001 - Small Tools & Equip. — 11.49 20 MM Combination Wrench - Shop Tools

Invoice #	Rcvd Date	Due Date	Description	Amount
634391	09/22/2020	09/22/2020	Serpentine Belt - A14	27.33
634098	09/22/2020	09/22/2020	Fuel Oil Mix - Shop Stock	420.11
634431	09/22/2020	09/22/2020	20MM Combination Wrench - Shop Tools	11.49
634004	09/22/2020	09/22/2020	Wiper Blades - BR55	29.26

193694 WHELEN ENGINEERING CO INC — 2849 — 09/22/2020 — Claims — 1 — 196.96 — VEHICLES PO #37254; VEHICLES PO #37155

522 60 31 010 - Vehicle Parts & Supplies — 130.44 Tank Level Light - T13

522 60 31 010 - Vehicle Parts & Supplies — 66.52 Light Bar Lens - E27

Invoice #	Rcvd Date	Due Date	Description	Amount
778174	09/22/2020	09/22/2020	Tank Level Light - T13	130.44
778033	09/22/2020	09/22/2020	Light Bar Lens - E27	66.52

Total Vouchers: 62,373.07

VOUCHER APPROVALS

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

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VOUCHER APPROVALS

Pierce County Fire District #5 Time: 14:06:41 Date: 09/15/2020
MCAG #: 09/15/2020 To: 09/15/2020 Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193650	PENINSULA SCHOOL DISTRICT	2804	09/15/2020	Claims	1	79,494.99	REFUND OF OVERPAYMENT
	369 00 00 000 - Refunds - Other Than Sewer					-79,494.99	Refund of Overpayment

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
8/28/20 REFUND	*09/15/2020*	*09/15/2020*	*Refund of Overpayment*	*79,494.99*

Total Vouchers: 79,494.99

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:

September 29, 2020
APPROVED BY CHIEF BURGESS

ACCOUNTS PAYABLE:					Dollar Amount		TOTAL
Voucher Nos:	193601	through	163649	$	239,093.95	$	239,093.95
	193695	through	193734	$	56,032.12	$	56,032.12
	Total Accounts Payable Invoices:			$	295,126.07	$	295,126.07

GRAND TOTAL ACCOUNTS PAYABLE: $ 295,126.07

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 9/30/2020

VOUCHER APPROVALS

Pierce County Fire District #5 — Time: 15:23:32 Date: 09/29/2020
MCAG #: — 09/29/2020 To: 09/29/2020 — Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193695	AARP Medicare Rx Preferred PDP	2850	09/29/2020	Claims	1	155.60	RETIREE MEDICAL PREMIUM
	522 20 20 001 - Medical, Vision					155.60	Christian Goodman - ID 0187028461

Invoice #	Rcvd Date	Due Date	Description	Amount
SEPTEMBER 2020	*09/29/2020*	*09/29/2020*	*Christian Goodman - ID 0187028461*	*155.60*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193696	ADVANCE TRAVEL FUND	2851	09/29/2020	Claims	1	3,416.80	AVANCED TRAVEL TRAINING EXPENSES
	522 21 43 000 - Travel; Conferences, seminars, etc.					179.00	Meals - B. Skavlem - OR Fire Mechanic Conf
	522 45 43 000 - Travel: Conferences, seminars, etc					392.00	Meals - B. Harris - Fire Officer 1
	522 45 43 000 - Travel: Conferences, seminars, etc					392.00	Meals - P. Phillips - Fire Officer 1
	522 45 43 000 - Travel: Conferences, seminars, etc					1,428.00	Lodging - Harris, Phillips, Jorgenson - Fire Officer 1
	522 45 43 000 - Travel: Conferences, seminars, etc					392.00	Meals - S. Jorgenson - Fire Officer 1
	522 45 43 000 - Travel: Conferences, seminars, etc					175.00	Meals - T. Teeple - Live Fire Training for Bates Recruits
	522 45 43 000 - Travel: Conferences, seminars, etc					179.80	Lodging - T. Teeple - Live Fire Training for Bates Recruits
	522 45 43 000 - Travel: Conferences, seminars, etc					279.00	Meals - J. Dane - Natl Registry Paramedic Refresher

Invoice #	Rcvd Date	Due Date	Description	Amount
9/10/20 ADV	*09/29/2020*	*09/29/2020*	*Meals - B. Harris - Fire Officer 1*	*392.00*
9/10/20 ADV	*09/29/2020*	*09/29/2020*	*Meals - P. Phillips - Fire Officer 1*	*392.00*
9/10/20 ADV	*09/29/2020*	*09/29/2020*	*Lodging - Edgewick Inn - Harris, Phillips, Jorgenson*	*1,428.00*
9/10/20 ADV	*09/29/2020*	*09/29/2020*	*Meals - S. Jorgenson - Fire Officer 1*	*392.00*
6/16/20 ADV	*09/29/2020*	*09/29/2020*	*Meals - T. Teeple - Live Fire Training for Bates*	*175.00*
6/16/20 ADV	*09/29/2020*	*09/29/2020*	*Lodging - T. Teeple - Live Fire Training for Bates*	*179.80*
2/26/20 ADV	*09/29/2020*	*09/29/2020*	*Meals - J. Dane - Natl Registry Paramedic Refresher*	*279.00*
2/26/20 ADV	*09/29/2020*	*09/29/2020*	*Meals - B. Skavlem - OR Fire Mechanic Conf*	*179.00*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193697	ASURIS NORTHWEST HEALTH	2852	09/29/2020	Claims	1	120.00	RETIREE MEDICAL PREMIUM - OCTOBER 2020
	522 20 20 001 - Medical, Vision					120.00	Larry Claiborne - ID 110174925 - Oct 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
OCTOBER 2020	*09/29/2020*	*09/29/2020*	*Larry Claiborne - ID 110174925 - Oct 2020*	*120.00*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193698	BLACK JASON	2853	09/29/2020	Claims	1	1,358.59	FACILITIES - REIMBURSEMENT
	522 50 35 008 - M&E: Bldgs.					1,358.59	Reimb - Costco - TV Screens, Mounts for US Digital

Invoice #	Rcvd Date	Due Date	Description	Amount
9/25/20 REIMB	*09/29/2020*	*09/29/2020*	*Reimb - Costco - TV Screens, Mounts for US Digital*	*1,358.59*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193699	CUSTOM PRINTS NW LLC	2854	09/29/2020	Claims	1	14.14	SUPPRESSION UNIFORMS PO #37419
	522 20 20 005 - Clothing					14.14	Embroidery - Caps - Gilletti, Allen

Invoice #	Rcvd Date	Due Date	Description	Amount
3123	*09/29/2020*	*09/29/2020*	*Embroidery - Caps - Gilletti, Allen*	*14.14*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193700	ELEVEN 10 LLC	2855	09/29/2020	Claims	1	3,863.50	SUPPRESSION PO #37222
	522 20 35 003 - M&E: Suppression					3,863.50	CAB Med Pouch, TEMS First Line Pouch - 25 Qty of Each

Invoice #	Rcvd Date	Due Date	Description	Amount
35886	*09/29/2020*	*09/29/2020*	*CAB Med Pouch, TEMS First Line Pouch - 25 Qty of*	*3,863.50*

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193701	FIDELITY SOLUTIONS	2856	09/29/2020	Claims	1	5,876.99	VEHICLES PO #37291; VEHICLE BUILD; BACKUP BATTERY
	522 50 31 006 - Facilities Operating Supplies					111.75	Backup Battery for US Digital Equipment - Stn 51
	522 60 35 000 - Machinery & Equipment					4,893.27	New Vehicle Build - New Chief U65
	522 60 35 000 - Machinery & Equipment					871.97	Vehicle Build - Inverter Charger - A16

VOUCHER APPROVALS

Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo

Invoice #	Rcvd Date	Due Date	Description	Amount
1221	09/29/2020	09/29/2020	New Vehicle Build - New Chief U65	4,893.27
1224	09/29/2020	09/29/2020	Vehicle Build - Inverter Charger - A16	871.97
1225	09/29/2020	09/29/2020	Backup Battery for US Digital Equipment - Stn 51	111.75

193702 FIRE SERVICE REPAIR LLC 2857 09/29/2020 Claims 1 277.48 VEHICLES PO #37201
522 60 31 010 - Vehicle Parts & Supplies 277.48 Wheel Chock Part - Swing Arm - 2Qty - E28

Invoice #	Rcvd Date	Due Date	Description	Amount
5583	09/29/2020	09/29/2020	Wheel Chock Part - Swing Arm - 2Qty - E28	277.48

193703 FIREHOUSE MAGAZINE 2858 09/29/2020 Claims 1 29.95 MAGAZINE SUBSCRIPTION RENEWAL
522 21 49 003 - Subscriptions 29.95 Subscription Renewal - Dec 2020 - 1 Yr Print

Invoice #	Rcvd Date	Due Date	Description	Amount
DEC 2020 RENEWAL	09/29/2020	09/29/2020	Subscription Renewal - Dec 2020 - 1 Yr Print	29.95

193704 FOWLER MARTIN 2859 09/29/2020 Claims 1 450.00 CLASS REGISTRATION
522 21 43 000 - Travel; Conferences, seminars, etc. 450.00 Registration - Fire Officer 1 - AC Johnson

Invoice #	Rcvd Date	Due Date	Description	Amount
9/23/20 INVOICE	09/29/2020	09/29/2020	Registration - Fire Officer 1 - AC Johnson	450.00

193705 FREEWAY TRAILER SALES INC 2860 09/29/2020 Claims 1 2,552.72 VEHICLES PO #37299
522 60 35 012 - Other-Contingencies 2,552.72 New Utility Trailer for Facilities

Invoice #	Rcvd Date	Due Date	Description	Amount
8/31/20 QUOTE	09/29/2020	09/29/2020	New Utility Trailer for Facilities	2,552.72

193706 GRAINGER 2861 09/29/2020 Claims 1 1,030.69 VEHICLES PO #37348
522 60 35 001 - Small Tools & Equip. 1,030.69 Combination Vise - 2 Qty - Shop

Invoice #	Rcvd Date	Due Date	Description	Amount
9649473056	09/29/2020	09/29/2020	Combination Vise - 2 Qty - Shop	1,030.69

193707 GRAVITEC SYSTEMS INC 2862 09/29/2020 Claims 1 520.51 SUPPRESSION PO #37391 - TRT
522 20 35 003 - M&E: Suppression 520.51 Grillon Lanyard, PMI Helmets - TRT Gear

Invoice #	Rcvd Date	Due Date	Description	Amount
19409	09/29/2020	09/29/2020	Grillon Replacement Lanyard - TRT Gear	123.11
19429	09/29/2020	09/29/2020	PMI Helmet - TRT Gear	397.40

193708 GRAY LUMBER CO 2863 09/29/2020 Claims 1 1,338.14 FACILITIES PO #37281; FACILITIES PO #37410
522 50 31 006 - Facilities Operating Supplies 855.00 Windows - 3 Qty - Stn 55 Wellness Ctr
522 50 31 006 - Facilities Operating Supplies 483.14 Lumber, Supplies - Window Project Stn 55

Invoice #	Rcvd Date	Due Date	Description	Amount
424441	09/29/2020	09/29/2020	Windows - 3 Qty - Stn 55 Wellness Ctr	855.00
424435	09/29/2020	09/29/2020	Lumber, Supplies - Window Project Stn 55	483.14

193709 HEMLEYS SEPTIC SERVICE 2864 09/29/2020 Claims 1 1,240.85 FACILITIES PO #37278
522 50 48 000 - Repair & Maint by others 1,240.85 Septic Cleaning, Inspection - Shop

Invoice #	Rcvd Date	Due Date	Description	Amount
126147	09/29/2020	09/29/2020	Septic Cleaning, Inspection - Shop	323.70
24120	09/29/2020	09/29/2020	Septic Cleaning, Inspection - Shop	917.15

193710 HI TECH CLEANERS 2865 09/29/2020 Claims 1 30.38 SUPPRESSION UNIFORM SERVICES
522 20 20 005 - Clothing 30.38 Alterations - Patches - PFF Reyes, PFF Ewing

Invoice #	Rcvd Date	Due Date	Description	Amount
08-101876	09/29/2020	09/29/2020	Alterations - Patches - PFF M. Reyes	15.19
08-101522	09/29/2020	09/29/2020	Alterations - Patches - PFF Ewing	15.19

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 15:23:32 Date: 09/29/2020
MCAG #: 09/29/2020 To: 09/29/2020 Page: 3

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193711	KELLEY IMAGING - LEASE PYMTS	2866	09/29/2020	Claims	1	73.91	COPIER - LEASE PAYMENT
	522 14 31 006 - Office Machine Maintenance					73.91	Lease Pmt - Lexmark - Upstairs Stn 50
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	27784830	*09/29/2020*	*09/29/2020*	*Lease Pmt - Lexmark - Upstairs Stn 50*			*73.91*
193712	KENT CRANE INSPECTION SERVICES	2867	09/29/2020	Claims	1	980.00	VEHICLES PO #36779
	522 60 48 000 - Vehicle Repairs & Maint. by Others					980.00	Annual Crane Inspection - Shop Crane
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	11313	*09/29/2020*	*09/29/2020*	*Annual Crane Inspection - Shop Crane*			*980.00*
193713	MCKINSTRY CO LLC	2868	09/29/2020	Claims	1	626.90	FACILITIES PO #37424
	522 50 48 000 - Repair & Maint by others					626.90	Cooling Issues - Stn 56
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	10127072	*09/29/2020*	*09/29/2020*	*Cooling Issues - Stn 56*			*626.90*
193714	NORTHWEST RADIATOR WORKS	2869	09/29/2020	Claims	1	193.95	VEHICLES PO #37409
	522 60 31 010 - Vehicle Parts & Supplies					193.95	New Radiator - U42
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	107595	*09/29/2020*	*09/29/2020*	*New Radiator - U42*			*193.95*
193715	PACIFIC POWERSHIFTS	2870	09/29/2020	Claims	1	3,346.68	VEHICLES PO #37418
	522 60 48 000 - Vehicle Repairs & Maint. by Others					3,346.68	Transmission Repair - E25
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	19064	*09/29/2020*	*09/29/2020*	*Transmission Repair - E25*			*3,346.68*
193716	PACIFIC WELDING SUPPLIES INC	2871	09/29/2020	Claims	1	588.89	MEDICAL OXYGEN - ACCT #C2609; MEDICAL OXYGEN - ACCT C2609
	522 70 31 002 - Medical; replacement items					382.33	Medical Oxygen - Acct C2609
	522 70 31 002 - Medical; replacement items					206.56	Medical Oxygen - Acct C2609
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	01709490	*09/29/2020*	*09/29/2020*	*Medical Oxygen - Acct C2609*			*382.33*
	01713335	*09/29/2020*	*09/29/2020*	*Medical Oxygen - Acct C2609*			*206.56*
193717	PENINSULA LIGHT CO - ELECTRIC	2872	09/29/2020	Claims	1	1,594.68	FACILITIES - ELECTRIC
	522 50 47 001 - Electricity					1,594.68	Service - Shop, Stn 58 Light, Stns 56, 57, 52
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	9/8/20 INV	*09/29/2020*	*09/29/2020*	*Service - Stn 52 - Acct 1152140435800*			*451.00*
	9/15/20 INV	*09/29/2020*	*09/29/2020*	*Service - Stn 57 - Acct 1152140108365*			*208.81*
	9/15/20 INV	*09/29/2020*	*09/29/2020*	*Service - Stn 58 Light - Acct 1152140463976*			*20.26*
	9/15/20 INV	*09/29/2020*	*09/29/2020*	*Service - Stn 56 - Acct 1152140418673*			*424.71*
	9/15/20 INV	*09/29/2020*	*09/29/2020*	*Service - Shop - Acct 1152141031913*			*489.90*
193718	PUGET SOUND ENERGY	2873	09/29/2020	Claims	1	110.65	FACILITIES - GAS
	522 50 47 005 - Natural Gas					110.65	Service - Stn 50, Shop
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	9/15/20 INV	*09/29/2020*	*09/29/2020*	*Service - Stn 50 - Acct 200008876993*			*95.43*
	9/15/20 INV	*09/29/2020*	*09/29/2020*	*Service - Shop - Acct 200008020055*			*15.22*
193719	PUGET SOUND INSTRUMENT	2874	09/29/2020	Claims	1	8,568.12	COMMUNICATIONS PO #37298
	522 28 31 007 - Radio; parts & supplies					8,568.12	Portable Radio Chargers for Engines - 8 Qty
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	180997	*09/29/2020*	*09/29/2020*	*Portable Radio Chargers for Engines - 8 Qty*			*8,568.12*
193720	PURDY TOPSOIL & GRAVEL	2875	09/29/2020	Claims	1	167.09	FACILITIES PO #37353

VOUCHER APPROVALS

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 31 006 - Facilities Operating Supplies					167.09	Backfill Dirt, Bark for 911 Monument
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
143621	*09/29/2020*	*09/29/2020*	*Backfill Dirt, Bark for 911 Monument*			*167.09*
193721 QUINTUS FAMILY TOOLS LLC	2876	09/29/2020	Claims	1	970.02	VEHICLES PO #37423
522 60 35 001 - Small Tools & Equip.					970.02	Update of Diagnostic Software for Shop
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
0918206400	*09/29/2020*	*09/29/2020*	*Update of Diagnostic Software for Shop*			*970.02*
193722 SEAWESTERN INC	2877	09/29/2020	Claims	1	2,200.19	SUPPRESSION PO #37265; SUPPRESSION PO #37370
522 20 31 011 - FF Equip Parts & Supplies					880.68	Majestic Ultra Black Hoods - 20 Qty
522 20 35 003 - M&E: Suppression					1,319.51	XD Shutoffs, XD Handline Nozzles
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
INV7524	*09/29/2020*	*09/29/2020*	*XD Shutoffs, XD Handline Nozzles*			*1,319.51*
INV7549	*09/29/2020*	*09/29/2020*	*Majestic Ultra Black Hoods - 20 Qty*			*880.68*
193723 SNURE SEMINARS	2878	09/29/2020	Claims	1	40.00	COMMISSIONER REGISTRATION
522 11 43 000 - Travel					40.00	Registration - Laws Update Webinar - Comm Sutich
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
332	*09/29/2020*	*09/29/2020*	*Registration - Laws Update Webinar - Comm Sutich*			*40.00*
193724 STURM MEDIA & COMMUNICATIONS	2879	09/29/2020	Claims	1	750.00	IT WEBSITE HOSTING
522 19 41 005 - Contracts - Fire RMS/Microsoft/ EI					750.00	Website Care, Maintenance, Security - 10/1/20-9/30/21
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
1235	*09/29/2020*	*09/29/2020*	*Website Care, Maintenance, Security -*			*750.00*
193725 TACOMA SCREW PRODUCTS INC	2880	09/29/2020	Claims	1	59.40	VEHICLES PO #37406
522 60 31 010 - Vehicle Parts & Supplies					59.40	Valve Action Paint Markers - Shop Supplies
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
30134057	*09/29/2020*	*09/29/2020*	*Valve Action Paint Markers - Shop Supplies*			*59.40*
193726 U S FIRE EQUIPMENT LLC	2881	09/29/2020	Claims	1	56.63	SUPPRESSION PO #37368
522 20 31 011 - FF Equip Parts & Supplies					56.63	Replacement Helmet Parts - Randahl
Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
52464	*09/29/2020*	*09/29/2020*	*Replacement Helmet Parts - Randahl*			*56.63*
193727 US BANK	2882	09/29/2020	Claims	1	8,470.12	MISC PURCHASES - ACCT #4485 5945 5567 5279 (8/11/20-9/11/20)
522 14 31 001 - Office					83.76	Amazon - Power Cords
522 14 31 001 - Office					10.77	Amazon - Facemask Lanyards (Bjurstrom)
522 14 31 001 - Office					14.02	Amazon Prime
522 20 20 005 - Clothing					60.68	Skechers - Station Shoes - FF Neff
522 20 35 003 - M&E: Suppression					50.18	Amazon - Ringers Gloves - 2 Pair (N Langlow)
522 20 35 003 - M&E: Suppression					267.17	Amazon - Gloves, Whistles, Glo Lights (N Langlow)
522 20 35 003 - M&E: Suppression					450.35	Amazon - Board Shorts, Dive Knives (N Langlow)
522 21 43 000 - Travel; Conferences, seminars, etc.					89.00	Conf Solutions - Registration - C Herrington - HR Conf
522 30 31 004 - Public Education Materials					119.40	Canva Pro - Yearly Subscription (T Curran)
522 30 31 004 - Public Education Materials					214.72	Amazon - Wireless Microphone Sys (T Curran)
522 30 31 006 - Hydrant Maintenance supplies					139.09	Ace - Hydrant Paint
522 30 31 006 - Hydrant Maintenance supplies					153.20	Ace - Paint for Hydrants

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 45 43 000 - Travel: Conferences, seminars, etc				236.63	Meals - DC Waters - Indian Creek Fire
	522 45 43 000 - Travel: Conferences, seminars, etc				137.91	Lodging - DC Waters - Indian Creek Fire
	522 45 43 000 - Travel: Conferences, seminars, etc				55.28	Meals - AC Meyer - Beachie Crk Fire
	522 45 43 000 - Travel: Conferences, seminars, etc				108.96	Lodging - AC Meyer - Beachie Crk Fire
	522 45 49 002 - Registrations - training				338.60	Amazon - Books - Fire Emergency Svcs Co Officer (T Lyon)
	522 50 31 006 - Facilities Operating Supplies				100.55	Target - Lamp, Kitchen Supplies
	522 50 31 006 - Facilities Operating Supplies				462.62	Lowes - Supplies - Skylight Projects Stns 52, 56, 59
	522 50 31 006 - Facilities Operating Supplies				138.01	Home Depot - Water Dispenser - Penthouse Stn 50
	522 50 31 006 - Facilities Operating Supplies				10.86	Ace - Extension Cord for EMT Class
	522 50 31 006 - Facilities Operating Supplies				183.12	Ferguson - Toilet Rebuild, Kitchen Faucet - Stn 58
	522 50 31 006 - Facilities Operating Supplies				52.36	Home Depot - Disinfecting Spray Systems
	522 50 31 006 - Facilities Operating Supplies				29.97	Safeway - Supplies for EMT Class
	522 50 31 006 - Facilities Operating Supplies				1,774.99	Costco - Batteries, Garbage Bags, Cleaning Supplies
	522 50 31 006 - Facilities Operating Supplies				162.89	Costco - Dish Soap for Stns
	522 50 31 006 - Facilities Operating Supplies				39.00	Albertson - Isopropyl Alcohol
	522 50 31 006 - Facilities Operating Supplies				54.31	Home Depot - Facilities Supplies
	522 50 31 006 - Facilities Operating Supplies				99.97	Michaels - Scissors
	522 50 31 006 - Facilities Operating Supplies				-29.34	Micheals - Credit for Returned Item
	522 50 47 003 - Refuse				34.69	Pierce Co Recycling - Refuse - Construction Debris
	522 50 47 004 - Communications				0.99	Apple - iCloud Storage (T Curran)
	522 60 31 008 - Vehicle Fuel				1,944.74	Hi Lift Jack
	522 60 31 008 - Vehicle Fuel				123.00	Fuel - U62 AC Johnson - WFS 109
	522 60 31 008 - Vehicle Fuel				121.59	Fuel - U62 AC Johnson - WFS 107
	522 60 31 008 - Vehicle Fuel				225.49	Fuel - DC Waters - Indian Creek Fire
	522 60 31 008 - Vehicle Fuel				205.15	Fuel - U35 - AC Meyer - Beachie Crk Fire
	522 60 31 010 - Vehicle Parts & Supplies				137.00	Harbor Freight - Winch
	522 60 31 010 - Vehicle Parts & Supplies				68.44	OReilly Auto - Supplies for DC Black Rig U48

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
9/11/20 STMT	*09/29/2020*	*09/29/2020*	*Misc Purchases - 8/11/20-9/11/20*	*8,470.12*

193728	WASHINGTON WATER SERVICE CO	2883	09/29/2020	Claims	1	822.60	FACILITIES - WATER
	522 50 47 002 - Water & Sewer					822.60	Water - Shop, Stn 56

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
9/15/20 INV	*09/29/2020*	*09/29/2020*	*Service - Stn 56 - Acct 9714138334*	*457.60*
9/15/20 INV	*09/29/2020*	*09/29/2020*	*Service - Shop - Acct 2313728112*	*365.00*

193729	WATERS ERIC	2884	09/29/2020	Claims	1	91.63	REIMBURSEMENT - WILDLAND - INDIAN CREEK FIRE
	522 45 43 000 - Travel: Conferences, seminars, etc					91.63	Reimb - Meals - Indian Creek Fire

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
8/30/20 REIMB	*09/29/2020*	*09/29/2020*	*Reimb - Meals - Indian Creek Fire*	*91.63*

193730	WESTBAY AUTO PARTS	2885	09/29/2020	Claims	1	101.47	VEHICLES PO #37315
	522 60 31 010 - Vehicle Parts & Supplies					101.47	Cabin Filters, Air Filters, Flush

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
635476	*09/29/2020*	*09/29/2020*	*Flush - U42*	*8.13*
635074	*09/29/2020*	*09/29/2020*	*Cabin Air Filters - 6 Qty - U57, Shop Stock*	*75.06*
635069	*09/29/2020*	*09/29/2020*	*Air Filters - 2 Qty - U57*	*30.79*
635484	*09/29/2020*	*09/29/2020*	*CREDIT - Returned Air Filters Inv 635074*	*-12.51*

193731	WHISTLE WORKWEAR	2886	09/29/2020	Claims	1	565.28	FACILITIES PO #37411; SUPPRESSION PO #37405
	522 20 20 005 - Clothing					198.35	Danner Boots - 9D - FF Stone

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 15:23:32 Date: 09/29/2020
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 50 20 005 - Clothing				366.93	Boots, Rain Gear - Laborer T. Bruess

Invoice #	Rcvd Date	Due Date	Description	Amount
421791	09/29/2020	09/29/2020	Boots, Rain Gear - Laborer T. Bruess	366.93
421792	09/29/2020	09/29/2020	Danner Boots - 9D - FF Stone	198.35

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193732 WILCO	2887	09/29/2020	Claims	1	157.56	TRAINING PO #37130; FACILITIES PO #37407
	522 45 20 005 - Clothing				139.09	Pants for Training - J. Piercy
	522 50 31 006 - Facilities Operating Supplies				18.47	Plumbing Supplies - Stn 51

Invoice #	Rcvd Date	Due Date	Description	Amount
635607/5	09/29/2020	09/29/2020	Pants for Training - J. Piercy	139.09
636021/5	09/29/2020	09/29/2020	Plumbing Supplies - Stn 51	18.47

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193733 WILCOX & FLEGEL	2888	09/29/2020	Claims	1	2,696.69	VEHICLES - FUEL PO #37314
	522 60 31 008 - Vehicle Fuel				2,696.69	Unleaded, Diesel - Stn 50, Stn 51, Shop

Invoice #	Rcvd Date	Due Date	Description	Amount
9624348-IN	09/29/2020	09/29/2020	Unleaded, Diesel - Stn 51	1,554.04
9624349-IN	09/29/2020	09/29/2020	Unleaded, Diesel - Stn 50	891.56
9624350-IN	09/29/2020	09/29/2020	Unleaded, Diesel - Shop	251.09

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
193734 ZUMAR INDUSTRIES INC.	2889	09/29/2020	Claims	1	523.32	PREVENTION PO #37229
	522 30 31 006 - Hydrant Maintenance supplies				339.89	Blue Pavement Markers - 100 Qty
	522 30 31 006 - Hydrant Maintenance supplies				183.43	Butyl Pads for Pavement Markers - 100 Qty

Invoice #	Rcvd Date	Due Date	Description	Amount
33946	09/29/2020	09/29/2020	Blue Pavement Markers - 100 Qty	339.89
33527	09/29/2020	09/29/2020	Butyl Pads for Pavement Markers - 100 Qty	183.43

Total Vouchers: 56,032.12

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:

October 6, 2020
APPROVED BY ASSISTANT CHIEF BJURSTROM

ACCOUNTS PAYABLE:				Dollar Amount		TOTAL
Voucher Nos:	193735	through	193782	$ 327,478.78	$	327,478.78
	Total Accounts Payable Invoices:			$ 327,478.78	$	327,478.78

GRAND TOTAL ACCOUNTS PAYABLE: $ 327,478.78

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 10/7/2020

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 16:12:21 Date: 10/06/2020
MCAG #: 10/06/2020 To: 10/06/2020 Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193735	AARP Medicare Rx Preferred PDP	2890	10/06/2020	Claims	1	77.80	RETIREE MEDICAL PREMIUM
	522 20 20 001 - Medical, Vision					77.80	Christian Goodman - ID 0187028461
	Invoice # / Rcvd Date / Due Date / Description / Amount						
	OCT 2020 / 10/06/2020 / 10/06/2020 / Christian Goodman - ID 0187028461 / 77.80						
193736	ALL AROUND GUTTERS LLC	2891	10/06/2020	Claims	1	3,351.37	FACILITIES PO #37327
	522 50 48 000 - Repair & Maint by others					3,351.37	Installation of Gutters, Downspouts - Stns 56, 58, 52, 54
	Invoice # / Rcvd Date / Due Date / Description / Amount						
	2846 / 10/02/2020 / 10/06/2020 / Installation of Gutters, Downspouts - Stns 56, 58, 52, / 3,351.37						
193737	AMERICAN MESSAGING	2892	10/06/2020	Claims	1	124.54	FACILITIES - PAGER SERVICE
	522 50 47 004 - Communications					124.54	Pager Service - 10/1/20-10/31/20
	Invoice # / Rcvd Date / Due Date / Description / Amount						
	W1222691UJ / 10/06/2020 / 10/06/2020 / Pager Service - 10/1/20-10/31/20 / 124.54						
193738	ARAMARK	2893	10/06/2020	Claims	1	110.08	VEHICLES - LAUNDRY
	522 60 20 005 - Clothing					110.08	Shop Laundry - Fender Covers, Coveralls, Towels
	Invoice # / Rcvd Date / Due Date / Description / Amount						
	1991928021 / 10/05/2020 / 10/06/2020 / Shop Laundry - Fender Covers, Coveralls, Towels / 55.04						
	1991937344 / 10/05/2020 / 10/06/2020 / Shop Laundry - Fender Covers, Coveralls, Towels / 55.04						
193739	CARDINAL HEALTH 112 LLC	2894	10/06/2020	Claims	1	1,026.88	MEDICAL SUPPLIES PO #99007099
	522 70 31 002 - Medical; replacement items					1,026.88	Epinephrine, Glucage, Naloxone, Sodium Chloride, Glutose
	Invoice # / Rcvd Date / Due Date / Description / Amount						
	5784812 / 10/02/2020 / 10/06/2020 / Glutose, Alcohol, Infant Tylenol / 42.60						
	5784811 / 10/02/2020 / 10/06/2020 / Epinephrine, Glucage, Naloxone, Sodium Chloride / 984.28						
193740	CENTRAL PIERCE FIRE & RESCUE	2895	10/06/2020	Claims	1	8,692.53	ETHERNET SERVICES; IT SERVICE CONTRACT; INFRASTRUCTURE CHARGES - IT AGREEMENT - AUG 2020
	522 19 49 004 - Other					5,700.00	IT Service Contract - Sept 2020
	522 50 47 004 - Communications					679.00	Ethernet Services - 8/15/20-9/14/20
	522 50 47 004 - Communications					2,313.53	Century Link Services - Inv #140873871 - Aug 2020
	Invoice # / Rcvd Date / Due Date / Description / Amount						
	AR003864 / 10/05/2020 / 10/06/2020 / Ethernet Services - 8/15/20-9/14/20 / 679.00						
	AR003866 / 10/05/2020 / 10/06/2020 / IT Service Contract - Sept 2020 / 5,700.00						
	AR003862 / 10/05/2020 / 10/06/2020 / Century Link Services - Inv #140873871 - Aug 2020 / 2,313.53						
193741	CENTURYLINK	2896	10/06/2020	Claims	1	1,250.28	FACILITIES - PHONE SERVICE
	522 50 47 004 - Communications					1,250.28	Phone Service - Stn 50 - Acct 409478251
	Invoice # / Rcvd Date / Due Date / Description / Amount						
	9/20/20 INV / 10/05/2020 / 10/06/2020 / Phone Service - Stn 50 - Acct 409478251 / 1,250.28						
193742	COMCAST	2897	10/06/2020	Claims	1	758.29	FACILITIES - INTERNET/CABLE - ACCT 8498360100472687; FACILITIES - INTERNET/CABLE - ACCT 8498300990000768
	522 50 47 004 - Communications					21.05	War Room HD Converter
	522 50 47 004 - Communications					737.24	District Wide Internet Service
	Invoice # / Rcvd Date / Due Date / Description / Amount						
	9/21/20 INV / 10/05/2020 / 10/06/2020 / War Room HD Converter / 21.05						
	9/22/20 INV / 10/05/2020 / 10/06/2020 / District Wide Internet Service / 737.24						

VOUCHER APPROVALS

Pierce County Fire District #5 — Time: 16:12:21 Date: 10/06/2020
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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193743	COMMERCIAL BRAKE & CLUTCH	2898	10/06/2020	Claims	1	332.93	VEHICLES PO #37323
	522 60 31 000 - Vehicle Operating Supplies					332.93	Front Brake Can - Shop Stock
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	102498	*10/06/2020*	*10/06/2020*	*Front Brake Can - Shop Stock*			*332.93*
193744	DEPT OF NATURAL RESOURCES	2899	10/06/2020	Claims	1	7,146.10	SUPPRESSION PO #37239 - WILDLAND
	522 20 35 003 - M&E: Suppression					7,146.10	Wildland Radio Equipment
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	18019213	*10/06/2020*	*10/06/2020*	*Wildland Radio Equipment*			*7,146.10*
193745	DRIVELINES NW INC	2900	10/06/2020	Claims	1	241.36	VEHICLES PO #37430
	522 60 31 010 - Vehicle Parts & Supplies					241.36	Yoke, U Joint - E25
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	270511	*10/05/2020*	*10/06/2020*	*Yoke, U Joint - E25*			*241.36*
193746	DRUG FREE BUSINESS	2901	10/06/2020	Claims	1	5.00	CONSULTANTS
	522 11 41 003 - Consultants, hiring, negotiations, et					5.00	Pre-Employment Drug Screen - M. Sebren
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	408306	*10/05/2020*	*10/06/2020*	*Pre-Employment Drug Screen - M. Sebren*			*5.00*
193747	EF RECOVERY	2902	10/06/2020	Claims	1	4,747.65	EMS CONTRACTS
	522 71 41 005 - Contracts; Transport Billings					4,747.65	Patient Care Reports - July 2020
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	00579474	*10/05/2020*	*10/06/2020*	*Patient Care Reports - July 2020*			*4,747.65*
193748	EMPLOYMENT SECURITY DEPT	2903	10/06/2020	Claims	1	3,958.57	UNEMPLOYMENT UI TAX, ESD #000-930253-10-8
	522 20 20 001 - Medical, Vision					3,958.57	UNEMPLOYMENT UI TAX, ESD #000-930253-10-8
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	SEPTEMBER 2020	*10/06/2020*	*10/06/2020*	*UNEMPLOYMENT UI TAX, ESD #000-930253-10-8*			*3,958.57*
193749	EMS TECHNOLOGY SOLUTIONS	2904	10/06/2020	Claims	1	150.00	EMS CONTRACTS
	522 71 41 005 - Contracts; Transport Billings					150.00	Sandbox Maintenance
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	33857	*10/05/2020*	*10/06/2020*	*Sandbox Maintenance*			*150.00*
193750	FIRE SERVICE REPAIR LLC	2905	10/06/2020	Claims	1	655.94	VEHICLES PO #37389; VEHICLES PO #37329
	522 60 31 010 - Vehicle Parts & Supplies					210.07	Valve Handle - T12
	522 60 35 000 - Machinery & Equipment					445.87	Dry Decking - U66, U67
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	5593	*10/05/2020*	*10/06/2020*	*Dry Decking - U66, U67*			*445.87*
	5595	*10/06/2020*	*10/06/2020*	*Valve Handle - T12*			*210.07*
193751	FOURNIER INS SOLUTIONS	2906	10/06/2020	Claims	1	121,832.28	INSURANCE RENEWAL - POL MEPK06936715; ENDORSEMENT CREDITS - POLICY #MEIM06975414 & MEPK06936714
	522 21 46 000 - Insurance: All Types					122,031.00	Commercial Pkg Renewal - Pol MEPK06936715
	522 21 46 000 - Insurance: All Types					-198.72	Credit - Misc Auto Endorsements
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	2279	*10/06/2020*	*10/06/2020*	*Commercial Pkg Renewal - Pol MEPK06936715*			*122,031.00*
	2193	*10/06/2020*	*10/06/2020*	*Credit - Misc Auto Endorsements*			*-198.72*

VOUCHER APPROVALS

Pierce County Fire District #5 — Time: 16:12:21 Date: 10/06/2020
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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193752	FOX ISLAND MUTUAL WATER	2907	10/06/2020	Claims	1	90.00	FACILITIES - WATER
	522 50 47 002 - Water & Sewer					90.00	Water - Stn 53 - Acct 032602.0
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	9/30/20 INV	*10/05/2020*	*10/06/2020*	*Water - Stn 53 - Acct 032602.0*			*90.00*
193753	GALLS LLC	2908	10/06/2020	Claims	1	347.81	TRAINING UNIFORMS PO #37273
	522 45 20 005 - Clothing					347.81	Duty Pants, Class A Pants - DC Lyon
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	BC1198662	*10/02/2020*	*10/06/2020*	*Duty Pants, Class A Pants - DC Lyon*			*347.81*
193754	GENOTHEN	2909	10/06/2020	Claims	1	1,714.92	FACILITIES PO #37355
	522 50 48 000 - Repair & Maint by others					1,714.92	Cabinets, Countertops - Stn 53
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	10/2/20 INV	*10/05/2020*	*10/06/2020*	*Cabinets, Countertops - Stn 53*			*1,714.92*
193755	GOODMAN CHRIS	2910	10/06/2020	Claims	1	372.03	RETIREE PRESCRIPTION REIMBURSEMENT; RETIREE PRESCRIPTION REIMBURSEMENT
	522 20 20 001 - Medical, Vision					282.03	Retiree Prescription Reimbursement
	522 20 20 001 - Medical, Vision					90.00	Retiree Prescription Reimbursement
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	09/29/20 REIMB	*10/05/2020*	*10/06/2020*	*Retiree Prescription Reimbursement*			*282.03*
	10/05/20 REIMB	*10/05/2020*	*10/06/2020*	*Retiree Prescription Reimbursement*			*90.00*
193756	GRAINGER	2911	10/06/2020	Claims	1	1,098.26	SUPPRESSION PO #37393 - TRT; VEHICLES PO #37395
	522 20 35 003 - M&E: Suppression					127.27	Radio Chest Harness - 2 Qty - TRT
	522 60 31 010 - Vehicle Parts & Supplies					970.99	Vise - 2 Qty - U67, Shop
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	9657196110	*10/05/2020*	*10/06/2020*	*Radio Chest Harness - 2 Qty - TRT*			*127.27*
	9667304654	*10/05/2020*	*10/06/2020*	*Vise - 2 Qty - U67, Shop*			*970.99*
193757	GRAVITEC SYSTEMS INC	2912	10/06/2020	Claims	1	1,304.49	SUPPRESSION PO #37391 - TRT; SUPPRESSION PO #37212 - TRT
	522 20 35 003 - M&E: Suppression					189.88	Apex Headlamps - 2 Qty - TRT Gear
	522 20 35 003 - M&E: Suppression					1,114.61	Free Fall Lanyard - 4 Qty - TRT
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	19491	*10/02/2020*	*10/06/2020*	*Apex Headlamps - 2 Qty - TRT Gear*			*189.88*
	19127	*10/06/2020*	*10/06/2020*	*Free Fall Lanyard - 4 Qty - TRT*			*1,114.61*
193758	HANSEN DEREK	2913	10/06/2020	Claims	1	855.00	TRAINING REIMBURSEMENT - TRT
	522 45 43 000 - Travel: Conferences, seminars, etc					280.00	Meal Per Diem - CMC Rope Rescue I/II - 9/28-10/2
	522 45 43 000 - Travel: Conferences, seminars, etc					575.00	Lodging Per Diem - CMC Rope Rescue I/II - 9/28-10/2
	Invoice #	***Rcvd Date***	***Due Date***	***Description***			***Amount***
	9/28/20 REIMB	*10/06/2020*	*10/06/2020*	*Meals Per Diem - CMC Rope Rescue I/II -*			*280.00*
	9/28/20 REIMB	*10/06/2020*	*10/06/2020*	*Lodging Per Diem - CMC Rope Rescue I/II -*			*575.00*
193759	HUGHES FIRE EQUIPMENT INC	2914	10/06/2020	Claims	1	2,500.08	CREDIT - VEHICLES PO #37351; VEHICLES PO #37396; VEHICLES PO #37372; VEHICLES PO #37297; VEHICLES PO #37428
	522 60 31 010 - Vehicle Parts & Supplies					-1,267.93	Credit - Returned Evaporator - Orig Inv 554785
	522 60 31 010 - Vehicle Parts & Supplies					216.58	Turn Signal Light - E28
	522 60 31 010 - Vehicle Parts & Supplies					21.02	2 Relays - CAFS System - E28
	522 60 31 010 - Vehicle Parts & Supplies					2,409.93	Cab Lift Cylinders, Washers - 2 Qty - E26
	522 60 31 010 - Vehicle Parts & Supplies					1,120.48	Cab Lift Cylinder - E28

VOUCHER APPROVALS

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo

Invoice #	Rcvd Date	Due Date	Description	Amount
C11711	09/29/2020	09/29/2020	Credit - Returned Evaporator - Orig Inv 554785	-1,267.93
555054	09/29/2020	09/29/2020	Turn Signal Light - E28	216.58
554919	09/29/2020	09/29/2020	2 Relays - CAFS System - E28	21.02
554145	10/02/2020	10/06/2020	Cab Lift Cylinders - 2 Qty - E26	2,249.50
554160	10/02/2020	10/06/2020	Washers for Cab Lift Cylinders - 2 Qty - E26	160.43
555375	10/05/2020	10/06/2020	Cab Lift Cylinder - E28	1,120.48

193760 INTERWEST METALS INC 2915 10/06/2020 Claims 1 153.86 VEHICLES PO #37388

522 60 35 000 - Machinery & Equipment 153.86 Metal for Chevron Striping - U66

Invoice #	Rcvd Date	Due Date	Description	Amount
460331	10/05/2020	10/06/2020	Metal for Chevron Striping - U66	153.86

193761 KELLEY IMAGING - LEASE PYMTS 2916 10/06/2020 Claims 1 896.79 COPIER - LEASE PAYMENTS

522 14 31 006 - Office Machine Maintenance 896.79 Lease Pmts - 6 Lexmarks, 3 Toshibas

Invoice #	Rcvd Date	Due Date	Description	Amount
27826426	10/05/2020	10/06/2020	Lease Pmt - Lexmark - BC Office	64.14
27826425	10/05/2020	10/06/2020	Lease Pmt - Toshiba - Main Copier Stn 50	222.84
27826427	10/05/2020	10/06/2020	Lease Pmts - 2 Toshibas, 5 Lexmarks	609.81

193762 KRONOS INC 2917 10/06/2020 Claims 1 540.00 IT SERVICES

522 19 41 005 - Contracts - Fire RMS/Microsoft/ EI 540.00 Technology Consultant - Telestaff Go Live

Invoice #	Rcvd Date	Due Date	Description	Amount
11663317	10/06/2020	10/06/2020	Technology Consultant - Telestaff Go Live	540.00

193763 LANPHERE BECKY 2918 10/06/2020 Claims 1 555.50 FACILITIES - JANITORIAL SERVICES

522 50 48 000 - Repair & Maint by others 555.50 Janitorial Services - 9/16/20-9/30/20

Invoice #	Rcvd Date	Due Date	Description	Amount
213281	10/05/2020	10/06/2020	Janitorial Services - 9/16/20-9/30/20	555.50

193764 LAWSON PRODUCTS 2919 10/06/2020 Claims 1 1,686.75 VEHICLES PO #37316

522 60 31 010 - Vehicle Parts & Supplies 1,686.75 Misc Vehicle Parts

Invoice #	Rcvd Date	Due Date	Description	Amount
9307886470	10/05/2020	10/06/2020	Misc Vehicle Parts	1,686.75

193765 LES SCHWAB TIRE 2920 10/06/2020 Claims 1 97.82 VEHICLES PO #37341

522 60 48 000 - Vehicle Repairs & Maint. by Others 97.82 Front End Alignment - U21

Invoice #	Rcvd Date	Due Date	Description	Amount
39900548117	10/02/2020	10/06/2020	Front End Alignment - U21	97.82

193766 LIFE ASSIST INC 2921 10/06/2020 Claims 1 13,265.31 MEDICAL SUPPLIES PO #99007093; MEDICAL SUPPLIES PO #99007092; MEDICAL SUPPLIES PO #99007088; MEDICAL SUPPLIES PO N#99007098; MEDICAL SUPPLIES PO #99007097; MEDICAL SUPPLIES PO #99007102 - COVID; MEDIC

522 70 31 002 - Medical; replacement items	703.28	Nasal Cannula, Chest Seal, Sponge, IV Catheters
522 70 31 002 - Medical; replacement items	138.01	Bag Mask Resuscitator
522 70 31 002 - Medical; replacement items	275.79	Pelvic Sling, Glocose Monitor, Self Adherent Wrap
522 70 31 002 - Medical; replacement items	1,488.06	SELEC-3 IV Set - 4 Cases
522 70 31 002 - Medical; replacement items	1,953.02	Nebulizers, Emergency Blankets, Electrodes
522 70 31 002 - Medical; replacement items	2,690.33	Exam Gloves, Sani-Cloth Wipes, Face Masks
522 70 31 002 - Medical; replacement items	1,379.47	Catheters, Vacuum Splints, Needles, Blood Press Unit Bulb
522 70 31 002 - Medical; replacement items	777.26	Gloves, Catheters, Syringes, Tourniquets
522 70 31 002 - Medical; replacement items	782.64	Blood Glucose Test Strips - 20 Bx

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo

522 70 31 002 - Medical; replacement items 2,685.69 Site Dressings, IV Sets, Nebulizers
522 70 31 002 - Medical; replacement items 391.76 CapnoLine FilterLine - 40 Qty

Invoice #	Rcvd Date	Due Date	Description	Amount
1035704	10/02/2020	10/06/2020	Nasal Cannula, Chest Seal, Sponge, Bandages	561.97
1035971	10/02/2020	10/06/2020	IV Catheters	141.31
1035632	10/02/2020	10/06/2020	Bag Mask Resuscitator	138.01
1030154	10/02/2020	10/06/2020	Pelvic Sling, Glocose Monitor, Self Adherent Wrap	275.79
1037172	10/02/2020	10/06/2020	SELEC-3 IV Set - 4 Cases	1,488.06
1037209	10/02/2020	10/06/2020	Nebulizers, Emergency Blankets, Electrodes	1,953.02
1039007	10/05/2020	10/06/2020	Exam Gloves, Sani-Cloth Wipes, Face Masks	1,994.65
1039152	10/05/2020	10/06/2020	Medium Exam Gloves	695.68
1039041	10/05/2020	10/06/2020	Catheters, Vacuum Splints, Needles	1,372.71
1039153	10/05/2020	10/06/2020	Blood Pressure Unit Bulb	6.76
1035623	10/06/2020	10/06/2020	Gloves, Catheters, Syringes, Tourniquets	777.26
1016402	10/06/2020	10/06/2020	Blood Glucose Test Strips - 10 Bx	391.32
1016400	10/06/2020	10/06/2020	Blood Glucose Test Strips - 10 Bx	391.32
1023465	10/06/2020	10/06/2020	Site Dressings, IV Sets, Nebulizers	2,685.69
1015847	10/06/2020	10/06/2020	CapnoLine FilterLine - 20 Qty	195.88
1015816	10/06/2020	10/06/2020	CapnoLine FilterLine - 20 Qty	195.88

193767 MCKESSON MEDICAL SURGICAL 2922 10/06/2020 Claims 1 3,609.38 MEDICAL SUPPLIES PO #99007100; MEDICAL SUPPLIES PO #99007086; MEDICAL SUPPLIES PO #99007095

522 70 31 002 - Medical; replacement items 2,406.24 Misc Medical Supplies
522 70 31 002 - Medical; replacement items 83.98 Masks
522 70 31 002 - Medical; replacement items 1,119.16 Test Chem8 - 4 Boxes

Invoice #	Rcvd Date	Due Date	Description	Amount
13804149	10/05/2020	10/06/2020	Lithium 9V Batteries	52.95
13809240	10/05/2020	10/06/2020	Test Chem8, Ext Sets, Test Troponin	1,265.52
13828245	10/05/2020	10/06/2020	I Stat CG4	1,078.25
13803104	10/05/2020	10/06/2020	Lithium 3V Batteries	9.52
12946662	10/05/2020	10/06/2020	Masks	83.98
13357567	10/06/2020	10/06/2020	Test Chem8 - 2 Boxes	559.37
13357417	10/06/2020	10/06/2020	Test Chem8 - 2 Boxes	559.79

193768 MUNICIPAL EMERGENCY SVC 2923 10/06/2020 Claims 1 371.96 SUPPRESSION PO #37349 - SCBA

522 20 31 011 - FF Equip Parts & Supplies 371.96 Strap, Seat Kit - SCBA Parts

Invoice #	Rcvd Date	Due Date	Description	Amount
IN1500070	10/05/2020	10/06/2020	Strap, Seat Kit - SCBA Parts	371.96

193769 PACIFIC WELDING SUPPLIES INC 2924 10/06/2020 Claims 1 133.48 MEDICAL OXYGEN - ACCT C2609

522 70 31 002 - Medical; replacement items 133.48 Medical Oxygen - Acct C2609

Invoice #	Rcvd Date	Due Date	Description	Amount
01715276	10/05/2020	10/06/2020	Medical Oxygen - Acct C2609	133.48

193770 PENINSULA LIGHT CO - ELECTRIC 2925 10/06/2020 Claims 1 1,772.23 FACILITIES - ELECTRIC

522 50 47 001 - Electricity 1,772.23 Services - Stn 58, Stn 50, Training Grounds

Invoice #	Rcvd Date	Due Date	Description	Amount
9/15/20 INV	10/05/2020	10/06/2020	Service - Stn 58	566.02
9/15/20 INV	10/05/2020	10/06/2020	Service - Stn 50	1,158.76
9/15/20 INV	10/05/2020	10/06/2020	Service - Training Grounds	47.45

193771 QUINN & QUINN PS 2926 10/06/2020 Claims 1 400.00 CONSULTANTS

522 11 41 002 - Attorneys, Planning, etc 308.00 Professional Svcs - 9/1/20-9/24/20
522 11 41 002 - Attorneys, Planning, etc 92.00 Adj Per Contract

Invoice #	Rcvd Date	Due Date	Description	Amount
2900	10/05/2020	10/06/2020	Professional Svcs 9/1/20-9/24/20	400.00

VOUCHER APPROVALS

Pierce County Fire District #5 — Time: 16:12:21 Date: 10/06/2020
MCAG #: — 10/06/2020 To: 10/06/2020 — Page: 6

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193772	RAINIER LIGHTING & ELECTRICAL	2927	10/06/2020	Claims	1	433.23	FACILITIES PO #37310; FACILITIES PO #37263

522 50 31 006 - Facilities Operating Supplies — 224.42 Cord Ends, Smart Monitor Connectors
522 50 31 006 - Facilities Operating Supplies — 208.81 Power Cords - 250 Qty - Stock

Invoice #	Rcvd Date	Due Date	Description	Amount
532452-1	10/06/2020	10/06/2020	Cord Ends, Smart Monitor Connectors	224.42
532002-2	10/06/2020	10/06/2020	Power Cords - 250 Qty - Stock	208.81

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193773	RIGHT WAY SPRING CO INC	2928	10/06/2020	Claims	1	57.11	VEHICLES PO #37336

522 60 31 010 - Vehicle Parts & Supplies — 57.11 U Bolts, Deep Nuts, Washers - E28

Invoice #	Rcvd Date	Due Date	Description	Amount
0341321-IN	10/06/2020	10/06/2020	U Bolts, Deep Nuts, Washers - E28	57.11

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193774	RJD & ASSOCIATES	2929	10/06/2020	Claims	1	1,612.50	CONSULTING - PAVING PROJECT

522 50 63 001 - Improvements other than Bldgs. — 1,612.50 Consulting Svcs - Paving Project - Sept 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
6	10/05/2020	10/06/2020	Consulting Svcs - Paving Project - Sept 2020	1,612.50

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193775	ROTARY CLUB OF GIG HARBOR	2930	10/06/2020	Claims	1	70.00	QUARTERLY DUES

522 11 49 012 - Other: — 70.00 Qtrly Club Dues - AC Meyer

Invoice #	Rcvd Date	Due Date	Description	Amount
074464	10/05/2020	10/06/2020	Qtrly Club Dues - AC Meyer	70.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193776	SEAWESTERN INC	2931	10/06/2020	Claims	1	53,486.15	SUPPRESSION PO #35833; SUPPRESSION PO #37427; SUPPRESSION PO #36927

522 20 20 005 - Clothing — 1,513.78 Boots for Boot Wear Test - Harris, Falk, Jorgenson
522 20 31 011 - FF Equip Parts & Supplies — 83.11 Helmet Stickers - Haz Mat Tech - 10 Qty
522 20 31 011 - FF Equip Parts & Supplies — 51,889.26 Bunker Gear - 19 Qty - FF New Hires

Invoice #	Rcvd Date	Due Date	Description	Amount
INV2345	10/02/2020	10/06/2020	Helmet Stickers - Haz Mat Tech - 10 Qty	83.11
INV7714	10/05/2020	10/06/2020	Boots for Boot Wear Test - Harris, Falk, Jorgenson	1,513.78
INV7631	10/05/2020	10/06/2020	Bunker Gear - 19 Qty - FF New Hires	51,889.26

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193777	SOUTH SOUND 911	2932	10/06/2020	Claims	1	84,860.00	COMMUNICATIONS - 4TH QTR DISPATCH USER FEES

522 28 41 004 - Dispatching; FireComm — 84,860.00 Dispatch User Fees - 4th Qtr 2020

Invoice #	Rcvd Date	Due Date	Description	Amount
00216	10/05/2020	10/06/2020	Dispatch User Fees - 4th Qtr 2020	84,860.00

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193778	THE SHERWIN WILLIAMS CO	2933	10/06/2020	Claims	1	214.51	FACILITIES PO #37363

522 50 31 006 - Facilities Operating Supplies — 214.51 Paint, Paint Supplies - Stns 52, 54, 56, 58

Invoice #	Rcvd Date	Due Date	Description	Amount
4241-7	10/02/2020	10/06/2020	Paint, Paint Supplies - Stns 52, 54, 56, 58	214.51

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193779	UNIFIRST CORPORATION	2934	10/06/2020	Claims	1	58.07	FACILITIES - MATS

522 50 48 000 - Repair & Maint by others — 58.07 Mats - Stn 50

Invoice #	Rcvd Date	Due Date	Description	Amount
330 1678123	10/05/2020	10/06/2020	Mats - Stn 50	58.07

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193780	WASHINGTON WATER SERVICE CO	2935	10/06/2020	Claims	1	348.13	FACILITIES - WATER

522 50 47 002 - Water & Sewer — 348.13 Water - Stn 57, Stn 57 TRLR, Stn 59, Stn 55

Invoice #	Rcvd Date	Due Date	Description	Amount
9/18/20 INV	10/05/2020	10/06/2020	Water - Stn 57 TRLR - Acct 2914658130	23.60
9/18/20 INV	10/05/2020	10/06/2020	Water - Stn 57 - Acct 0416565055	26.95

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
10/1/20 INV 10/05/2020 10/06/2020 Water - Stn 55 - Acct 1.62.040000.00						*176.46*
10/1/20 INV 10/05/2020 10/06/2020 Water - Stn 59 - Acct 1.85.027000.00						*121.12*
193781 WESTBAY AUTO PARTS	2936	10/06/2020	Claims	1	6.81	VEHICLES PO #37315; VEHICLES PO #37196; VEHICLES PO #37076 - CREDIT; VEHICLES - CREDIT - MISC PO #S; VEHICLES - CREDIT - MISC PO #S; CREDIT - RETURNED ITEM; VEHICLES PO #36891; VEHICLES PO #37076; VEH

522 60 31 010 - Vehicle Parts & Supplies	258.51	Misc Vehicle Parts
522 60 31 010 - Vehicle Parts & Supplies	24.48	Misc Vehicle Parts
522 60 31 010 - Vehicle Parts & Supplies	-190.38	Credit - Returned Items - Orig Inv 622155
522 60 31 010 - Vehicle Parts & Supplies	-67.49	Credit - Returned Items - Misc Invoices
522 60 31 010 - Vehicle Parts & Supplies	-183.17	Credit - Misc Returned Items
522 60 31 010 - Vehicle Parts & Supplies	-2.91	Credit - Returned Item - Orig Inv 626525
522 60 31 010 - Vehicle Parts & Supplies	90.35	Pin Clip - Returned - CR Inv 613636
522 60 31 010 - Vehicle Parts & Supplies	63.34	Wiper Blades - 3 Qty
522 60 31 010 - Vehicle Parts & Supplies	14.08	F Interc - 2 Qty

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
636086	*10/05/2020*	*10/06/2020*	*Flex Form Cool Hose - 5 Qty - Medic Units*	*123.26*
635640	*10/05/2020*	*10/06/2020*	*Flex Form Cool Hose - A16*	*20.75*
636084	*10/05/2020*	*10/06/2020*	*Flex Form Cool Hose - 2 Qty - A16, A17*	*41.49*
636442	*10/05/2020*	*10/06/2020*	*Sand Pad - Shop*	*21.48*
632233	*10/05/2020*	*10/06/2020*	*22in ExactFitBlade - 4 Qty - U54*	*39.02*
632251	*10/05/2020*	*10/06/2020*	*Cabin Air Filter - U57*	*12.51*
626525	*10/06/2020*	*10/06/2020*	*Male, Female 250 Term - See Credit Inv 626697*	*2.91*
630688	*10/06/2020*	*10/06/2020*	*Credit - Returned LED Sealed Beams - Inv 630405*	*-279.06*
631708	*10/06/2020*	*10/06/2020*	*Control Arm with Ball - 2 Qty - U21*	*84.70*
631762	*10/06/2020*	*10/06/2020*	*Shock Absorber - U21*	*119.70*
631709	*10/06/2020*	*10/06/2020*	*Clamp - Shop Stock*	*55.03*
631710	*10/06/2020*	*10/06/2020*	*Nochlor Brake - Shop Stock*	*23.31*
631157	*10/06/2020*	*10/06/2020*	*Turn Signal Flasher*	*17.89*
622366	*10/06/2020*	*10/06/2020*	*Credit - Returned Items - Orig Inv 622155*	*-190.38*
625877	*10/06/2020*	*10/06/2020*	*Credit - Returned Items - Misc Invoices*	*-67.49*
625897	*10/06/2020*	*10/06/2020*	*Credit - Misc Returned Items*	*-183.17*
626697	*10/06/2020*	*10/06/2020*	*Credit - Returned Item - Orig Inv 626525*	*-2.91*
613578	*10/06/2020*	*10/06/2020*	*Pin Clip - Returned - CR Inv 613636*	*7.33*
611718	*10/06/2020*	*10/06/2020*	*Support - 2 Qty*	*83.02*
624740	*10/06/2020*	*10/06/2020*	*Wiper Blades - 3 Qty*	*63.34*
612931	*10/06/2020*	*10/06/2020*	*F Interc - 2 Qty*	*14.08*

193782 WFCA - WA FIRE COMM ASSN	2937	10/06/2020	Claims	1	105.00	SNURE PUBLICATIONS

522 21 43 000 - Travel; Conferences, seminars, etc.	105.00	Snure Publications - AC Bjurstrom - Finances, Tax Law, Public Records

Invoice #	*Rcvd Date*	*Due Date*	*Description*	*Amount*
20-158	*10/06/2020*	*10/06/2020*	*Snure Publications - AC Bjurstrom - Finances, Tax*	*105.00*

Total Vouchers: 327,478.78

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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

VOUCHER APPROVAL:

October 7, 2020
APPROVED BY AC BJURSTROM

PAYROLL:				Dollar Amount	TOTAL
Voucher Nos:	193783	through	193798	$ 763,412.90	$ 763,412.90
	(Benefit & L&I Monthly Payment)				
			ACH Payroll Transfer Amount:	$ 974,574.76	$ 974,574.76
			941 ACH Payroll Transfer Amount:	$ 219,076.03	$ 219,076.03

GRAND TOTAL ACCOUNTS PAYABLE & PAYROLL: $ 1,957,063.69

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 10:25:40 Date: 10/07/2020

MCAG #: 10/30/2020 To: 10/30/2020 Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
193783	AFLAC	3069	10/30/2020	Payroll	1	2,993.67	Pay Cycle(s) 10/30/2020 To 10/30/2020 - AFLAC-Post Tax; Pay Cycle(s) 10/30/2020 To 10/30/2020 - AFLAC- Pre Tax
193784	BHT BUSINESS SERVICES INDUSTRY	3070	10/30/2020	Payroll	1	12,586.65	Pay Cycle(s) 10/30/2020 To 10/30/2020 - Medical - Admin
193785	DEPT LABOR & INDUSTRIES	3071	10/30/2020	Payroll	1	66,139.79	4TH Quarter 10/01/2020 - 10/31/2020
193786	Employment Security Dept - PFMLA	3072	10/30/2020	Payroll	1	4,566.61	Pay Cycle(s) 10/30/2020 To 10/30/2020 - PFMLA
193787	GHFFU HEALTH & WELFARE	3073	10/30/2020	Payroll	1	78,664.95	Pay Cycle(s) 10/30/2020 To 10/30/2020 - Integraflex - HRA
193788	GIG HARBOR FIRE & MEDIC ONE	3074	10/30/2020	Payroll	1	217.00	Pay Cycle(s) 10/30/2020 To 10/30/2020 - EAP
193789	KEY BANK - ARISTA	3075	10/30/2020	Payroll	1	134,169.93	Pay Cycle(s) 10/30/2020 To 10/30/2020 - DC - Arista; Pay Cycle(s) 10/30/2020 To 10/30/2020 - DC - Arista Roth; Pay Cycle(s) 10/30/2020 To 10/30/2020 - DC - Arista Loan
193790	LOCAL 3390 GHFUHW TRUST	3076	10/30/2020	Payroll	1	177,816.64	Pay Cycle(s) 10/30/2020 To 10/30/2020 - Medical - Union
193791	Local 3390 GHFUHW Trust	3077	10/30/2020	Payroll	1	15,863.68	Pay Cycle(s) 10/30/2020 To 10/30/2020 - Dental
193792	SOUND CREDIT UNION	3078	10/30/2020	Payroll	1	15,414.24	Pay Cycle(s) 10/30/2020 To 10/30/2020 - Union Dues
193793	THE HARTFORD	3079	10/30/2020	Payroll	1	6,341.02	Pay Cycle(s) 10/30/2020 To 10/30/2020 - Disability - Hartford
193794	VISION SERVICE PLAN - AT	3080	10/30/2020	Payroll	1	169.51	Pay Cycle(s) 10/30/2020 To 10/30/2020 - Vision
193795	VOYA INSTITUTIONAL TRUST CO	3081	10/30/2020	Payroll	1	22,494.57	Pay Cycle(s) 10/30/2020 To 10/30/2020 - DC - Voya
193796	WASHINGTON PER SYSTEM EMP	3082	10/30/2020	Payroll	1	20,197.29	Pay Cycle(s) 10/30/2020 To 10/30/2020 - PERS2
193797	WASHINGTON STATE TREASURER	3083	10/30/2020	Payroll	1	23,661.00	Pay Cycle(s) 10/30/2020 To 10/30/2020 - DC - WA ST
193798	WLEO & FFR SYSTEM EMPE	3084	10/30/2020	Payroll	1	182,116.35	Pay Cycle(s) 10/30/2020 To 10/30/2020 - LEOFF2

VOUCHER APPROVALS

Pierce County Fire District #5 Time: 10:25:40 Date: 10/07/2020

MCAG #: 10/30/2020 To: 10/30/2020 Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
				Total Vouchers:	763,412.90	

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 – SECOND DRAFT

DRAFT

Gig Harbor Fire & Medic One
2021 Budgeted Revenues Summarized by Source

BARS Category	Description of Revenue Source	Amount
	Cash Balance Forward (Uninvested)	**$1,322,783**
	Transfer from Reserve Fund	**$0**
310	**Taxes**	
	Property Taxes Regular Levy	**$19,617,268**
	Property Taxes EMS Levy	**$6,300,140**
	Other Taxes	**$32,746**
330	**Grants**	
	FEMA Safer Grant	**$720,000**
340	**Interdepartmental**	
	PCSORT Admin Fee	**$360**
	Vehicle Maintenance	**$0**
	Charges for Services	
	Ambulance/GEMT Transport Fees	**$2,400,000**
	Contracts for Emergency Services:	
	WCCW	**$52,555**
	City of Gig Harbor Inspection Program	**$150,000**
	Peninsula Schools	**$8,000**
	Pen Met Parks	**$4,172**
	Washington State Parks	**$496**
	Wildland Cost Reimbursement	**$50,000**
	Pierce County Properties	**$22,593**
	Tacoma City Light	**$568**
	Other Tuition Charges:	
	First Aid and CPR	**$2,400**
	CrunchTime	**$42,480**
360	**Miscellaneous**	
	Investment Interest	**$36,132**
	Rentals: Meeting Rooms, Training Center, etc.	**$0**
	Donations	**$10,000**
	Other Misc. (L&I Reimbursement, Surplus, etc.)	**$39,750**
	Transfer to Reserve Funds (SCBA Replacement)	**-$300,000**
	EOY Cash on hand (Uninvested)	**$785,403**
	TOTAL AVAILABLE FOR EXPENSE	**$29,727,040**

Gig Harbor Fire & Medic One
2021 Budgeted Expenditures Summarized by Division

Budget Code	Division Name	Amount
522.11	Legislative - Commissioners	$479,482
522.14	Finance and Records	$1,591,968
522.19	Information Technology / Data Processing	$611,013
522.20	Fire Control: Suppression	$14,407,326
522.21	Fire Control: Administration	$1,711,492
522.28	Alarm & Communications	$577,791
522.30	Fire Control: Prevention	$540,178
522.45	Fire Control: Training	$814,417
522.50	Fire Control: Facilities	$1,818,430
522.60	Fire Control: Fleet	$1,262,437
522.70	EMS: Medical Aid Services	$5,486,063
522.71	EMS: Administration	$426,443
		$29,727,040

Legislative - Commissioners

Budget Code 522.11	Description	Amount	Total
11.00	Salaries	**$30,000**	
20.00	Payroll Taxes - L&I, FICA, PFMLA	**$2,067**	
20.01	Medical, Vision	**$0**	
20.02	Dental	**$0**	
20.03	HRA	**$0**	
20.04	Post Retirement Insurance	**$77,164**	
20.05	Uniforms	**$1,250**	
			$110,482
41.02	Professional Services	***$18,000***	
41.03	Professional Services: Consultants	***$225,000***	
			$243,000
43.00	Travel & Registration	**$10,500**	**$10,500**
44.00	Advertising	***$5,500***	**$5,500**
49.01	Misc: Dues	**$12,500**	
49.02	Misc: Special Meetings & Board Training	**$7,500**	
49.03	Machinery & Equipment:	**$0**	
			$20,000
49.12	Contingencies	**$10,000**	**$10,000**
522.12.00.00	Election	**$80,000**	**$80,000**
			$479,482

Legislative - Commissioners

Code	Detail Description	Amount	Total
522.11.41.02	**Professional Services:**		
	Legal Services	$18,000	$18,000
522.11.41.03	**Other Professional Services:**		
	Hiring Services - Firefighter-EMT(s) & Fire Chief	$100,000	
	Strategic Planning (RFM 2020)	$75,000	
	CFP Development	$50,000	
			$225,000
522.11.44.00	**Advertisement:**		
	Hiring Advertising	$3,000	
	Misc: Other	$2,500	
			$5,500

Financial & Records - Administration

Budget Code 522.14	Description	Amount	Total
11.00	Salaries & Deferred Compensation	**$979,422**	
20.00	Payroll Taxes - L&I, FICA, PFMLA	**$18,258**	
20.01	Medical, Vision	**$226,894**	
20.02	Dental	**$18,783**	
20.03	HRA	**$61,525**	
20.04	Pensions	**$107,385**	
20.05	Uniforms	**$2,250**	
			$1,414,518
31.01	Operating Supplies: Office	**$18,000**	
31.06	Copy Machine Maintenance Contracts & Repairs	**$25,000**	
31.12	Other - WSDOT Good to Go Transponder Accour	**$250**	
			$43,250
35.01	Machinery & Equipment	**$0**	**$0**
41.01	Professional Services	***$18,000***	
41.05	Professional Service Contracts	***$105,000***	
41.12	Other: Shredding, Archival, Etc.	**$1,200**	
			$124,200
42.01	Postage	**$5,000**	**$5,000**
49.01	Misc: Dues	**$0**	
49.02	Misc: Certification Fees	**$0**	
49.03	Misc: Subscriptions	**$0**	
49.04	Misc: Records	**$0**	
49.12	Contingencies	**$5,000**	
			$5,000
			$1,591,968

Financial & Records - Administration

Code	Detail Description	Amount	Total
522.14.41.01	Professional Serv.-Auditor, CPA Services	$18,000	$18,000
522.14.41.05	Professional Service Contracts:	$97,500	
	GEMT, BIAS, Tactical Athlete, Direct Deposit Costs, Etc.		
	Benefit Assessment Analysis*	$7,500	
			105,000.00

Information Technology/Data Processing

Budget Code 522.19	Description	Amount	Total
11.00	Salaries & Deferred Compensation	**$123,164**	
20.00	Payroll Taxes - L&I, FICA, PFMLA	**$8,351**	
20.01	Medical, Vision	**$24,544**	
20.02	Dental	**$2,127**	
20.03	HRA	**$8,120**	
20.04	Pensions	**$5,968**	
20.05	Uniforms / Clothing	**$0**	
			$172,274
31.06	General Hardware Maintenance	***$119,750***	
31.12	General Software Maintenance and Upgrades	**$0**	
			$119,750
35.01	Machinery & Equipment	***$12,000***	
35.12	Contingencies	**$8,000**	
			$20,000
41.05	Annual Contracts	***$88,640***	**$88,640**
43.00	Training: Travel & Registration	*See 522.21.43.00*	
47.04	Communications	*See 522.50.47.04*	
49.04	Contract for IT Services	***$210,349***	**$210,349**
			$611,013

Information Technology/Data Processing

Code	Detail Description	Amount	Total
522.19.31.06	General Hardware Maintenance	$39,750	
	Annual Hardware (Computer) Upgrades	$75,000	
	Map Printing	$5,000	
			$119,750
522.19.35.01	Wifi Upgrades	$12,000	$12,000
522.19.41.05	Active 911 Maintenance	$2,000	
	FireRMS International Fire Code License	$416	
	Page Freezer	$2,640	
	Telestaff Maintenance (PDSI)	$10,309	
	IBM Mass360 MDM Solution to manage iphones	$1,440	
	MobileGuard (Smash)Text Message Archiving	$4,320	
	Cisco CPE Maintenance 50, 58	$1,994	
	Cisco CPE Maintenance 51	$1,236	
	Cisco CPE Maintenance 56, Shop	$1,671	
	AppRiver Secure Email	$335	
	Website Design & Hosting	$1,800	
	AppRiver Spam Filtering	$1,631	
	UUC SSL Certificate Renewal	$450	
	CBT Nuggets	$923	
	Microsoft Software Maintenance	$14,475	
	ESO	$29,000	
	Target Solutions *[moved from 522.45.31.05]*	$14,000	
			$88,640
522.19.49.04	Contract for IT Services:		
	System Manager, Networking, Tech Support	$190,349	
	Database Analysis	$10,000	
	GIS Mapping	$10,000	
			$210,349

Fire Control - Suppression

Budget Code 522.20	Description	Amount	Total
11.00	Salaries & Deferred Compensation	***$10,294,073***	
20.00	Payroll Taxes - L&I, FICA, PFMLA	**$714,152**	
20.01	Medical, Vision	**$1,411,628**	
20.02	Dental	**$122,609**	
20.03	HRA	**$580,619**	
20.04	Pensions	**$488,902**	
20.05	Uniforms & Boots	**$106,300**	
			$13,718,282
31.01	Operating Supplies: Office	*See 522.14.31.01*	
31.03	Operating Supplies: Fire Suppressions	***$39,400***	
31.11	Operating Supplies: FF Equip	***$396,824***	
			$436,224
35.00	Small Tools Repair and Replace	***$10,000***	
35.03	Machinery & Equipment	***$31,200***	
35.10	Special Operations	***$29,000***	
35.12	HazMat Equip: HIT Interlocal	***$11,000***	
			$81,200
41.03	Wellness Consultant	***$78,120***	
41.05	Health and Wellness	***$24,000***	
			$102,120
48.00	Repairs and Maintenance by Others	***$32,000***	**$32,000**
49.01	Misc: Dues	**$0**	
49.02	Misc: Suppression	**$0**	
49.03	Misc: Subscriptions	**$0**	
49.04	Misc: Outside Contractor/Scene Support	**$25,000**	
49.05	Vol. Reimbursement	**$7,500**	
49.12	Contingencies	**$5,000**	
			$37,500
			$14,407,326

Fire Control - Suppression

Code	Detail Description	Amount	Total
522.20.11.00	Salaries & Deferred Compensation	$9,699,299	
	OT: Operations Staff to support Community Events	$8,000	
	OT: Peer Support Program	$19,140	
	OT: Officer Training	$101,594	
	OT: Tac Ops Committee	$33,038	
	OT: HAZMAT Training	$40,497	
	OT: TRT/PCSORT Training	$107,380	
	OT: Wildland Training	$52,125	
	OT: Crunch Time	$15,000	
	OT: Officer Development - New Promo List (every-other year)	$0	
	OT: SCBA Techs	$14,500	
	OT: PPE	$4,500	
	OT: HazMat New Team Members (2)*	$24,000	
	OT: Officer ICS Training*	$37,000	
	OT: TRT Rapid Entry Water Training*	$18,000	
	OT: Peer Support New Team Member Training*	$5,000	
	FF/Medical Responder Resident/Cadet Program (Pilot)*	$65,000	
	State Mobilization/DNR/EMAC Deployment Costs	$50,000	
			$10,294,073
522.20.31.03	Bunker Gear Cleaning Solutions	$900	
	Hose Purchase	$15,000	
	HazMat Equipment Maint. & Repair	$7,500	
	Wildland Equipment Maint. & Repair	$6,000	
	TRT Equipment Maint. & Repair	$10,000	
			$39,400
522.20.31.11	Rehab Fluids	$1,000	
	PPE Purchase	$270,000	
	Bunker Gear Annual Clean/Inspection/Repair	$36,624	
	Wellness/Fitness PT Equip Maintenance	$5,000	
	HazMat MX6 Gas Monitor Lease & Supplies	$13,000	
	Thermal Imaging Camera Service/Repair	$10,000	
	Class A and B foam - Ops & Training	$10,000	
	Holmatro & Hybrid Rescue Guides	$2,000	
	SCBA Maintenance and Repair	$32,000	
	Fire Extinguisher Refills	$1,000	
	Annual Calibration of Fit Test and Posicheck Equipment	$2,700	
	Key Hose*	$10,000	
	Training Ladders*	$3,500	
			$396,824
522.20.35.00	Small Tools/Equip (includes chains and sawzall blades)	$10,000	$10,000
522.20.35.03	Class B Foam Replacement*	$22,000	
	Treadmill Replacement - Station 59*	$4,000	
	Rogue ECHO Bikes (5)*	$4,000	
	IMS Boards*	$1,200	
			$31,200
522.20.35.10	Special Operations: PCSORT	$12,000	
	Special Operations: WP Fire Boat	$7,000	
	PCHIT one-time funds for organizational study*	$5,000	
	PCSORT one-time funds for organizational study*	$5,000	
			$29,000
522.20.35.12	HazMat Interlocal - HIT	$11,000	$11,000
522.20.41.03	Medical Retainage (FF Exams/Fitness Assessments)	$78,120	$78,120
522.20.41.05	Annual Hearing Exams/Testing	$10,000	
	Pure Fitness Trainer Certification/Training	$7,500	
	Redmond Symposium for PFT Trainers*	$6,500	
			$24,000
522.20.48.00	Ladder and Hose Testing	$18,000	
	Ladder & Hose Maintenance	$5,000	
	Chainsaw Maintenance	$3,000	
	Extrication Tool Maintenance	$6,000	
			$32,000

Fire Control - Administration

Budget Code 522.21	Description	Amount	Total
11.00	Salaries & Deferred Compensation	**$1,239,595**	
20.00	Payroll Taxes - L&I, FICA, PFMLA	**$42,578**	
20.01	Medical, Vision	**$102,568**	
20.02	Dental	**$8,260**	
20.03	HRA	**$28,355**	
20.04	Pensions	**$46,435**	
20.05	Uniforms / Clothing	**$3,750**	
			$1,471,542
31.12	Operating Supplies, Other	*See 522.14.31.01*	
35.01	Machinery & Equipment	**$0**	
35.11	Peer Support Program	***$30,000***	
35.12	Contingencies	**$10,000**	
			$40,000
41.03	Training Tower Development	*See 522.11.41.03*	
41.12	Community Reporting	**$8,400**	
			$8,400
43.00	Training: Travel & Registrations *(All non-operations personnel)*	**$18,150**	**$18,150**
46.00	Insurance Premiums	***$160,251***	**$160,251**
49.01	Misc: Dues	**$2,000**	
49.02	Misc: Travel *(non-training)*	**$2,500**	
49.03	Misc: Subscriptions	**$150**	
49.04	Misc: KGHP Radio Services/Disaster Comms	**$2,500**	
49.12	Misc: MACC/Disaster Prep/LP Hydro	**$6,000**	
			$13,150
			$1,711,492

Fire Control - Administration

Code	Detail Description	Amount	Total
522.21.35.11	MHP Contract	$20,000	
	Program Admin, Printed Resources, Etc.	$10,000	
			$30,000
522.21.46.00	District Annual Insurance Premium	$125,000	
	Bankers Life & Casualty (LTC Retirees)	$26,741	
	Vol. Accidental Death & Disability	$8,509	
			$160,251

Communications

Budget Code 522.28	Description	Amount	Total
31.00	Operating Supplies	**$0**	
31.07	Operating Supplies: Radio & Minitors Replacemer	***$17,500***	
			$17,500
35.00	Machinery & Equipment	***$59,000***	**$59,000**
35.12	Contingencies	**$5,000**	**$5,000**
41.00	Professional Services	**$0**	
41.04	FireComm Dispatch & Radio	***$457,791***	
			$457,791
48.00	Repairs and Maintenance by Others	***$38,500***	**$38,500**
			$577,791

Communications

Code	Detail Description	Amount	Total
522.28.31.07	Radio Parts and Accessories	$10,000	
	Portable Radio Batteries	$5,000	
	Parts for Minitors: cases, batteries, accessorie	$2,500	
			$17,500
522.28.35.00	**New Equipment :**		
	Minitors (10)*	$7,000	
	Wireless Headsets (8)*	$52,000	
			$59,000
522.28.41.04	FireComm Dispatch (SS911)	$338,100	
	Radio Subscriber Fee: $31.50 per radio	$119,691	
			$457,791
522.28.48.00	Radio Repair-Outside Vendors	$20,000	
	Radio Firmware Updates	$17,000	
	Minitor repair	$1,500	
			$38,500

Fire Control - Prevention

Budget Code 522.30	Description	Amount	Total
11.00	Salaries & Deferred Compensation	**$360,912**	
20.00	Payroll Taxes - L&I, FICA, PFMLA	**$15,868**	
20.01	Medical, Vision	**$36,815**	
20.02	Dental	**$3,191**	
20.03	HRA	**$16,290**	
20.04	Pensions	**$25,671**	
20.05	Uniforms	**$2,100**	
			$460,848
31.04	Education Programs	***$12,470***	
31.06	Hydrant Maintenance Supplies	**$2,100**	
31.12	Life Safety Programs	***$37,330***	
31.13	Pre-Incident Planning	***$13,500***	
			$65,400
35.11	Machinery & Equipment:	**$0**	**$0**
41.12	Professional Services: Engineer Reports	**$1,000**	**$1,000**
48.00	Repair/Maintenance by Others	**$0**	**$0**
49.01	Misc: Dues	**$1,005**	
49.02	Misc: Certification Fees	***$6,500***	
49.03	Misc: Subscriptions	***$2,425***	
49.12	Miscellaneous - Other	***$500***	
			$10,430
64.11	Contingency	**$2,500**	**$2,500**
			$540,178

Fire Control - Prevention

Code	Detail Description	Amount	Total
522.30.31.04	**Education Program Operating Supplies:**		
	Preschool Program	$720	
	Elementary Program	$5,500	
	Tour Materials	$650	
	High School Program	$0	
	Fire Prevention & EMS Week	$800	
	Props & Advertising	$2,000	
	Education - General Supplies & Reference Material	$2,800	
			$12,470
522.30.31.12	**Helmet/Life Jacket Program/SafeSitter:**		
	Helmet Program	$2,850	
	Smoke Alarms	$450	
	Life Jackets	$500	
	Middle School Program / Safe Sitter	$3,460	
	Child Passenger Safety Program	$70	
	CERT Program (Pilot)*	$30,000	
			$37,330
522.30.31.13	**Pre-Incident Planning:**		
	First Due Size-up/Fire Zone/Other	$12,000	
	Knox Supplies	$1,500	
			$13,500
522.30.49.02	**Prevention Certifications Fees**	$2,500	
	Backup Inspector Training*	$4,000	
			$6,500
522.30.49.03	**Misc: Subscriptions:**		
	IFC	$600	
	NFPA	$1,825	
			$2,425
522.30.49.12	Old #1	$500	
	Disaster Supplies (includes LP tank hydro and refill)	*See 522.21.49.12*	
	Disaster Preparedness (KGHP Radio)	*See 522.21.49.04*	
			$500

Fire Control - Training

Budget Code 522.45	Description	Amount	Total
11.00	Salaries & Deferred Compensation	**$311,574**	
20.00	Payroll Taxes - L&I, FICA, PFMLA	**$18,413**	
20.01	Medical, Vision	**$49,087**	
20.02	Dental	**$4,255**	
20.03	HRA	**$14,940**	
20.04	Pensions	**$15,466**	
20.05	Uniforms	**$3,000**	
			$416,735
31.05	Operating Supplies: Training Materials	***$48,202***	**$48,202**
35.05	Machinery & Equipment	***$42,900***	
35.12	Contingencies	**$2,500**	
			$45,400
41.00	Professional Services	**$0**	
41.03	Professional Services: Consultants	***$104,480***	
41.06	Recruit Academy (Career)	***$80,000***	
			$184,480
43.00	Operations Training: Travel & Registrations	***$77,300***	
43.01	Mileage	**$0**	
43.02	Meals	**$0**	
43.03	Lodging	**$0**	
			$77,300
49.00	Miscellaneous	**$0**	
49.01	Misc: Dues	**$0**	
49.02	Misc: Training	***$40,800***	
49.12	Subscriptions	***$1,500***	
			$42,300
			$814,417

Fire Control - Training

Code	Detail Description	Amount	Total
522.45.31.05	Ventilation Training Supplies	$12,000	
	Forcible Entry Equip & Supplies	$5,702	
	Cancer Prevention Awareness Training	$4,000	
	Stn 50 Library Supplies	$2,000	
	Active Shooter Supplies & Equipment	$1,000	
	Search Props & Supplies	$2,000	
	RIC Survival Props & Supplies	$3,500	
	Target Solutions	*See 522.19.41.05*	
	Engine Ops	$3,000	
	Vehicle Extrication - Operations	$12,000	
	Career Live Fire	$3,000	
			$48,202
522.45.35.05	Vehicle & Machinery Training Props	$5,000	
	Search Manikin*	$1,400	
	Vent Prop*	$20,000	
	Transportation Extrication Program*	$3,000	
	TRT Program*	$3,500	
	Acquired Structure Contingency (Artondale Elem)*	$10,000	
			$42,900
522.45.41.03	Professional Consultants / Instructors	$23,800	
	Wildland Team Training	$7,500	
	HazMat Team Training	$7,500	
	TRT Team Training	$10,000	
	CrunchTime	$27,480	
	Rescue Systems 1 - PC DEM	$13,200	
	HazMat New Member Training*	$7,500	
	TRT Rapid Entry Training*	$7,500	
			$104,480
522.45.41.06	Career Recruit Academy	$80,000	$80,000
522.45.43.00	Operations Training: Travel & Registrations (includes EMS, TRT, & HIT)	$77,300	$77,300
522.45.49.02	Tuition Reimbursement	$24,500	
	Westside MCOs	$2,050	
	King County ODA	$3,000	
	Volunteer Academy & Supplies	$11,250	
			$40,800
522.45.49.12	NFPA Renewal	$1,500	$1,500

Fire Control - Facilities Maintenance

Budget Code 522.50	Description	Amount	Total
11.00	Salaries & Deferred Compensation	**$381,642**	
20.00	Payroll Taxes - L&I, FICA, PFMLA	**$31,891**	
20.01	Medical, Vision	**$56,868**	
20.02	Dental	**$4,778**	
20.03	HRA	**$21,460**	
20.04	Pensions	**$17,292**	
20.05	Uniforms	**$3,200**	
			$517,130
31.06	Operating Supplies	***$100,000***	**$100,000**
35.08	Machinery & Equipment	***$417,000***	
35.11	Machinery & Equipment	**$0**	
35.12	Contingencies	**$10,000**	
			$427,000
41.00	Professional Services	**$0**	**$0**
47.01	Electric	**$120,000**	
47.02	Water/Sewer (incl $7500 SWM fees to County)	**$45,000**	
47.03	Refuse (incl $4000 for Training Campus Dumpster)	**$20,000**	
47.04	Utility Service: Communications	***$140,500***	
47.05	Natural Gas & Propane	**$20,000**	
47.06	Alarm System Monitoring	**$6,200**	
			$351,700
48.00	Repairs and Maintenance by Others	***$422,600***	**$422,600**
49.01	Dues	**$0**	**$0**
62.00		**$0**	
63.01		**$0**	
63.06		**$0**	
			$0
			$1,818,430

Fire Control - Facilities Maintenance

Code	Detail Description	Amount	Total
522.50.31.06	**Operating Supplies**	$100,000	
	Daily Materials-Cleaning Supplies/Paper Prods.		
	Lumber		
	Paint		
	Excludes hydrant supplies *(See Prevention)*		
			$100,000
522.50.35.08	Washer/Dryer Replacement*	$7,000	
	Flooring/Modifications as Needed - Stations 52/56*	$130,000	
	Roof Repair Fund*	$30,000	
	Generators/ATS - Stations 52/56* (2021 year 1 of 2)	$100,000	
	Fuel Card Systems*	$120,000	
	Station 55 Facility Improvements (Prevention Move)*	$30,000	
			$417,000
522.50.47.04	**Communications:**		
	Telephones/Internet - Includes Comcast	$39,000	
	UcasS Phones	$28,000	
	Analog Dial for Station Phones	$31,500	
	Cellular phone service	$20,400	
	MDC Cellular Card Service including Sip. Tablets	$21,600	
			$140,500
522.50.48.00	**Repair/Main. By Others:**		
	Appliance Repair & Replace	$6,000	
	Bay Door Repair & Annual Maintenance	$10,000	
	Cleaning & Janitorial	$20,000	
	Septic Service (Includes Training Campus Port. Toilet)	$3,000	
	Elevator Maintenance Contract	$3,200	
	Electrical Repair & Replacement	$6,000	
	Fencing & Gates	$2,000	
	Fire Systems Maintenance	$6,400	
	Water System Maintenance	$3,000	
	Genset Maintenance	$2,000	
	HVAC Repair, Maintenance, & Annual Inspection	$100,000	
	Insect Control	$3,000	
	Inspections-Alarms, Sprinklers, Boilers	$6,000	
	Landscape pruning and fertilizing	$2,000	
	Laundry	$1,000	
	Painting	$18,000	
	Plumbing	$2,000	
	Yard Maintenance-Harbor Mobile	$18,000	
	Catch Basin & Waste Water	$4,000	
	Roof Repairs	$7,000	
	Paving - Station 56*	$200,000	
			$422,600

Fire Control - Vehicle Maintenance

Budget Code 522.60	Description	Amount	Total
11.00	Salaries & Deferred Compensation	**$349,025**	
20.00	Payroll Taxes - L&I, FICA, PFMLA	**$17,996**	
20.01	Medical, Vision	**$56,868**	
20.02	Dental	**$4,778**	
20.03	HRA	**$20,410**	
20.04	Pensions	**$41,360**	
20.05	Uniforms	**$9,000**	
			$499,437
31.08	Vehicle Fuel	**$121,000**	
31.09	Vehicle Lubricants	**$12,000**	
31.10	Vehicle Parts	**$190,000**	
			$323,000
35.00	Machinery & Equipment	***$295,500***	
35.01	Small Tools & Diagnostic Software	**$7,000**	
35.06	Maintenance	*See 522.20.48.00*	
35.12	Contingencies	**$10,000**	
			$312,500
48.00	Repairs and Maintenance by Others	***$82,500***	
48.01	Environmental Maintenance	**$10,000**	
48.02	Tires	**$35,000**	
			$127,500
49.01	Misc: Dues	**$0**	
49.02	Training: Travel & Registration	*See 522.21.43.00*	
			$1,262,437

Fire Control - Vehicle Maintenance

Code	Detail Description	Amount	Total
522.60.35.00	**Vehicles:**		
	Fleet Trucks (4)*	$280,000	
	High Lift Dolly*	$10,500	
	TIC for Reserve Engine*	$5,000	
			$295,500
522.60.35.06	Annual Saw Maintenance Contract	*See 522.20.48.00*	
522.60.48.00	Repairs by Others	$80,000	
	Annual Hoist Inspection & Repair	$2,500	
			$82,500

Emergency Medical Services - Medical Aid

Budget Code 522.70	Description	Amount	Total
11.00	Salaries & Deferred Compensation	***$3,865,703***	
20.00	Payroll Taxes - L&I, FICA, PFMLA	**$257,852**	
20.01	Medical, Vision	**$609,276**	
20.02	Dental	**$52,814**	
20.03	HRA	**$200,360**	
20.04	Pensions	**$188,208**	
20.05	Uniforms	*See 522.20.20.005*	
			$5,174,213
31.01	Operating Supplies: Office	*See 522.14.31.01*	
31.02	Medical: Replacement Items/Supplies	**$174,350**	
31.05	Operating Supplies: Training Materials	***$16,000***	
31.11	Equip./Parts	**$5,000**	
			$195,350
35.01	Machinery & Equipment	***$46,000***	
35.11	Disaster Supplies	*See 522.21.49.12*	
35.12	Contingencies	**$2,500**	
			$48,500
41.03	Professional Services: Consultants	*See 522.71.41.03*	
41.06	Paramedic & EMT School/SEI Training	**$46,000**	
			$46,000
43.00	Training: Travel & Registration	*See 522.45.43.00*	
48.00	Repairs and Maintenance by Others	**$12,500**	**$12,500**
49.01	Misc: Dues	**$0**	
49.02	Misc: EMS Certification Fees	**$9,500**	
49.03	Misc: Subscriptions	**$0**	
49.04	Misc: Laundry	**$0**	
49.06	EMS/Hosp. Foundation	**$0**	
49.05	Misc. Other	**$0**	
			$9,500
			$5,486,063

Emergency Medical Services - Medical Aid

Code	Detail Description	Amount	Total
522.70.11.00	Salaries & Deferred Compensation	$3,671,745	
	OT: Wellness Program Blood Draws	$18,000	
	OT: Run Reviews/Training	$19,958	
	OT: MSO (Constant staffing)	$156,000	
			$3,865,703
522.70.31.05	Training Materials:	$16,000	$16,000
	(CPR/ACLS/PALS/PHTLS/PAM Airway/SEI-EMT support)		
522.70.35.01	Transfusion Equipment (5 vehicles)*	$12,000	
	Ventillator/Bipap & Equipment*	$34,000	
			$46,000

Emergency Medical Services - MSO/Admin

Budget Code 522.71	Description	Amount	Total
11.00	Salaries & Deferred Compensation	**$175,627**	
20.00	Payroll Taxes - L&I, FICA, PFMLA	**$9,218**	
20.01	Medical, Vision	**$24,544**	
20.02	Dental	**$2,127**	
20.03	HRA	**$8,920**	
20.04	Pensions	**$8,407**	
20.05	Uniforms	**$750**	
			$229,593
31.11	Machinery & Equipment	**$0**	
31.12	Other	**$0**	
			$0
35.02	Machinery & Equipment:	**$0**	
35.11	Machinery & Equipment:	**$0**	
35.12	Contingencies	**$0**	
			$0
41.03	Professional Services	***$35,000***	
41.05	Contracts	***$161,350***	
			$196,350
43.00	Training: Travel & Registration	*See 522.45.43.00*	
49.01	Misc: Dues	**$0**	
49.02	Misc: EMS Training Bank	*See 522.45.43.00*	
49.03	Misc: Subscriptions	**$500**	
49.04	Misc: Laundry	**$0**	
49.12	Misc. Other	**$0**	
			$500
			$426,443

Emergency Medical Services - MSO/Admin

Code	Detail Description	Amount	Total
522.71.41.03	Medical Consultant - Physician Advisor	$35,000	$35,000
522.71.41.05	Contracts: EF Recovery / OP IQ / Ferno / Zoll EMSAR / ISTAT / Julotta Software	$161,350	$161,350

Gig Harbor Fire & Medic One

RESOLUTION 2020-12
October 13, 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 items identified in Appendix "A" are declared surplus to the needs of the District and is authorized for disposal.

Approved at a regular meeting of the Board of Fire Commissioners, Pierce County Fire Protection District No. 5, this 13th day of October, 2020.

PIERCE COUNTY FIRE PROTECTION DISTRICT NO. 5

Attest:

_____
District Secretary

_____
Chairman

_____
Commissioner

_____
Commissioner

_____
Commissioner

_____
Commissioner

DRAFT

10222 Bujacich Road N.W. ▲ Gig Harbor, WA 98332 ▲ Tel: (253) 851-3111 Fax: (253) 851-9606

Appendix "A"

Buffalo SMS 3- Layer Coveralls - Disposable, Hooded with Boots

Size	Quantity
Large	500
X-Large	1,000
XX-Large	600