



Gig Harbor Fire & Medic One

AGENDA
Commissioners' Meeting
January 26, 2020 (ZOOM Meeting)
5:00 P.M.

1. Call to Order
2. Approval of the Agenda
3. Commissioner Absence
4. Communications
5. Approve minutes of January 12, 15 and 20, 2021 Commissioners meetings
6. Voucher Approval
 - Accounts Payable Vouchers 194391-194442: \$208,143.14
 - Accounts Payable Vouchers 194443-194469: \$89,770.96
 - GRAND TOTAL VOUCHERS: \$297,914.10**
7. Local 3390 Reports
8. Volunteer Reports
9. Chiefs Reports
10. Standing Committee Reports
11. **OLD BUSINESS**
 - a. Fire Chief Hiring Update A. Wilsie
12. **NEW BUSINESS**
 - a.
 - b.
13. Open Public Comment (state your name for the record, you will have 3 minutes)
14. **GOOD OF THE ORDER**
15. **SPECIAL INTERESTS/UPCOMING EVENTS**

Adjourn Meeting. Next regular meeting will be **Tuesday, February 9, 2020, at 5:00 PM**



Gig Harbor Fire & Medic One

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COMMISSIONERS' MEETING MINUTES

January 12, 2021

Chairman Wilsie 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 and EA T. VanderVaate, Mark Risen of the Prothman Company and numerous District employees.

APPROVAL OF THE AGENDA

Chairman Wilsie requested the date be corrected on the agenda to reflect 2021. With no further changes requested, Commissioner Entze moved to approve the agenda as corrected. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

COMMISSIONER ABSENCE

COMMUNICATIONS – Copies of year-end donations received are included in packets.

MINUTES AND BLANKET VOUCHERS

Commissioner Sutich moved to approve Minutes of the December 22, 2020 meeting. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioner Nelson moved to approve the vouchers and ACH transfers as set forth in the agenda for a total consideration of \$2,119,864.38. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

2021 ELECTIONS AND COMMITTEE ASSIGNMENTS

The Board briefly discussed reassignments and agreed on the following:

Risk Management and Insurance: Tom Sutich and Bryce Nelson
Budget, Finance and Audit: Joe Urvina and Kevin Entze
Policy and Procedure: Tom Sutich and Alex Wilsie
Fleet and Facilities: Joe Urvina and Bryce Nelson
Labor Management: Alex Wilsie and Kevin Entze

LOCAL 3390 REPORTS

VOLUNTEER REPORTS

Chief John Johnson gave a brief report regarding research and planning for current and future volunteers.

CHIEFS REPORTS

Chief John Johnson gave a brief COVID19 update.

Chief Bjurstrom reported regarding an updated organizational chart with names added for clarity.

Chief Meyer reported regarding the 2020 wildland season.

STANDING COMMITTEE REPORTS

OLD BUSINESS

NEW BUSINESS

- a. Resolution 2021-01 – Surplus Equipment. Chief Watson presented Resolution 2021-01 to surplus some chain saws, expired PPE and PCSORT equipment. Commissioners Nelson and Entze moved and seconded to approve Resolution 2021-01 as presented. With no further discussion the **MOTION CARRIED** by unanimous roll call vote.

EXECUTIVE SESSION

Chairman Wilsie announced a 30-minute executive session pursuant to RCW 42.30.110(1)(g). At 6:17pm, the executive session was extended to 6:35pm. Chairman Wilsie called the meeting back into regular session at 6:35pm.

PROTHMAN FIRE CHIEF SEARCH REPORT

Chairman Wilsie gave a brief outline regarding a special meeting scheduled for Friday, January 15, 2021 to interview candidates for the position of fire chief. Names were drawn, and the order of interviews and start times determined. Chairman Wilsie also announced an additional special meeting will be held January 20, 2021 at 5:00pm to gather post-interview feedback on the fire chief candidates.

PUBLIC COMMENT

GOOD OF THE ORDER

SPECIAL INTERESTS/UPCOMING EVENTS

Special Meeting on 1/15 2021 at 8:55am with the first candidate interview beginning at 0900.

Special Meeting on 1/20/2021 at 5:00pm.

Pierce County Fire Commissioner Meeting on 1/28/2021 at 7:00pm.

ADJOURNMENT

There being no further business to discuss, Chairman Wilsie adjourned the meeting at 6:41pm.

The next meeting special meeting will be January 15, 2021 at 8:55am, and the next regular meeting will be 5:00pm on Tuesday, January 26, 2021.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

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Gig Harbor Fire & Medic One

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COMMISSIONERS' SPECIAL MEETING MINUTES

January 15, 2021

Chairman Wilsie called the virtual Zoom webinar meeting to order at 8:56 a.m.

Present: Commissioners Sutich, Nelson, Entze, Wilsie and Urvina, Gig Harbor Police Chief Kelly Busey, Local 3390 Union President Jake Flick and numerous members of the public and District employees.

INTRODUCTION OF MODERATOR

Chairman Wilsie introduced City of Gig Harbor Police Chief Kelly Busey who acted as moderator.

FIRE CHIEF CANDIDATE INTERVIEWS

Chief Busey welcomed candidate Dennis Doan, reviewed brief rules for the interview and commenced the interview process. Mr. Doan's interview concluded at 10:22am. Chairman Wilsie announced a recess.

At 10:55am, Chairman Wilsie called the meeting back to order. Chief Busey welcomed candidate Assistant Chief Todd Meyer, reviewed brief rules for the interview and commenced the interview process. Chief Meyer's interview concluded at 12:28pm. Chairman Wilsie announced a recess.

At 12:55pm Chairman Wilsie called the meeting back to order. Chief Busey welcomed candidate Assistant Chief Dan Bjurstrom, reviewed brief rules for the interview and commenced the interview process. Chief Bjurstrom's interview concluded at 2:10pm

ANNOUNCEMENTS

Chairman Wilsie thanked Chief Busey for being the moderator. Chairman Wilsie thanked the candidates for their time and participation in the interview process. Chairman Wilsie thanked District staff for their technical assistance behind the scenes and announced that recordings of the interviews will be posted on the District's YouTube channel and website. Chairman Wilsie reminded everyone the Board will be holding a special meeting on January 20, 2021 at 5:00pm to hear input from community members as well as Local 3390, and the next regularly scheduled meeting will be held on January 26, 2021 at 5:00pm.

ADJOURNMENT

There being no further business to discuss, Chairman Wilsie adjourned the meeting at 2:15pm.

The next meeting special meeting will be January 20, 2021 at 8:55am, and the next regular meeting will be 5:00pm on Tuesday, January 26, 2021.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

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Gig Harbor Fire & Medic One

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COMMISSIONERS' SPECIAL MEETING MINUTES

January 20, 2021

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

Present: Commissioners Sutich, Nelson, Entze, Wilsie and Urvina, Fire Chief John Burgess, Executive Assistant Taunja VanderVaate and numerous members of the public and District employees.

PURPOSE OF MEETING

Chairman Wilsie explained to everyone attending the purpose of this meeting is to gather public input regarding the January 15, 2021 fire chief candidate interviews. Chairman Wilsie instructed the meeting attendees if they wished to speak to please use the “raise hand” feature and they would be moved into the meeting to speak.

OPEN PUBLIC COMMENT

Ray Shjerven, a Gig Harbor resident, voiced his support of candidate Dennis Doan.

Local 3390 President Jake Flick thanked the Board for creating this special meeting to hear feedback and also thanked the candidates for their participation in the process. President Flick, on behalf of Local 3390, voiced the nearly unanimous support of candidate Dennis Doan.

Todd Williams, a Gig Harbor resident, voiced his support of candidate Dennis Doan.

Monet (Robert Wiles), a Gig Harbor resident, voiced her support of candidate Dennis Doan.

Keith Davies, a Gig Harbor resident, former Gig Harbor Fire employee and volunteer and current Fire Commissioner for Key Peninsula Fire, voiced his support of candidate Dennis Doan.

Craig Conrad, a Gig Harbor resident, voiced his support of candidate Dennis Doan.

EXECUTIVE SESSION

At 5:18pm, Chairman Wilsie announced, pursuant to RCW 42.30.110(1)(g), a 22 minute executive session. At 5:42pm Chairman Wilsie called the meeting back to regular session and opened the floor to comment by the Commissioners.

Commissioner Sutich expressed his appreciation to all three candidates for their participation, President Flick, the other Commissioners and administrative staff for their part in keeping the process on track.

Commissioner Nelson thanked all three finalists. Commissioner Nelson also thanked Chief Burgess commenting the high quality of the two internal candidates was due to his leadership and the internal candidates represented the District well.

Commissioner Entze commented he has been a member of the Board for 21 years, the last 10 being some of the best. He feels good about where we are going and feels positive about the District's future and thanked Chief Burgess.

Commissioner Urvina thanked the three candidates, noting the challenging conditions of conducting the process during a pandemic using remote technology and thanked all the District staff behind the scenes who make it work.

Chairman Wilsie thanked Prothman, and Mark Risen, for leading the District through this recruiting process and expressed his appreciation to the final three candidates. Chairman Wilsie also thanked District staff, members of the community and Local 3390 for their involvement and participation in the process and opened the floor to entertain any motions.

Commissioners Nelson and Entze moved and seconded that the District extend a conditional offer of employment to Dennis Doan. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

ADJOURNMENT

There being no further business to discuss, Chairman Wilsie adjourned the meeting at 5:495pm. The next regular meeting will be 5:00pm on Tuesday, January 26, 2021.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

VOUCHER APPROVAL:

January 13, 2021
APPROVED BY ASSISTANT CHIEF BJURSTROM

ACCOUNTS PAYABLE:	Dollar Amount	TOTAL
Voucher Nos: 194391 through 194442 \$ 208,143.14 \$ 208,143.14		
Total Accounts Payable Invoices: \$ 208,143.14 \$ 208,143.14		

GRAND TOTAL ACCOUNTS PAYABLE: \$ 208,143.14

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 1/13/21
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:26:59 Date: 01/12/2021

01/12/2021 To: 01/12/2021

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
194391 ACE HARDWARE	174	01/12/2021	Claims	1	179.36	SUPPRESSION PO #37475
522 20 35 000 - Small Tools R &						
					179.36	BR Straps For Engines
Invoice #		Rcvd Date	Due Date	Description	Amount	
63958/1		01/12/2021	01/12/2021	BR Straps for Engines	179.36	
194392 ACRANET	175	01/12/2021	Claims	1	2,545.75	PROFESSIONAL SERVICES - CONSULTANTS
522 11 41 003 - Consultants, hiring, negotiations, et						
					2,545.75	Background Checks - 29 FF Candidates
Invoice #		Rcvd Date	Due Date	Description	Amount	
15912		01/11/2021	01/11/2021	Background Checks - 29 FF Candidates	2,545.75	
194393 AGRISHOP ACE	176	01/12/2021	Claims	1	44.70	VEHICLES PO #37811
522 60 31 010 - Vehicle Parts & Supplies						
					44.70	Rubber Feet For Circular Saw - E52
Invoice #		Rcvd Date	Due Date	Description	Amount	
240216/2		01/12/2021	01/12/2021	Rubber Feet for Circular Saw - E52	44.70	
194394 AMERICAN EXPRESS	177	01/12/2021	Claims	1	240.20	MISC ITEMS - ACCT #3782-989339-11004
522 50 31 006 - Facilities Operating Supplies						
					171.60	Amazon - Outdoor Storage Cabinet - Stn 51
522 50 47 004 - Communications						
					0.99	Apple - iCloud Storage
522 50 47 004 - Communications						
					67.61	Zoom - Video Conferencing
Invoice #		Rcvd Date	Due Date	Description	Amount	
12/28/20 STMT		01/12/2021	01/12/2021	Misc Purchases - Dec 2020 - Remaining Balance	240.20	
194395 AP TRITON CONSULTING	178	01/12/2021	Claims	1	13,776.39	GEMT CONSULTANT
522 14 41 005 - Contracts - ADP						
					13,776.39	FY 19/20 GEMT Cost Report Preparation
Invoice #		Rcvd Date	Due Date	Description	Amount	
2021-005		01/12/2021	01/12/2021	FY 19/20 GEMT Cost Report Preparation	13,776.39	
194396 CENTRAL PIERCE FIRE & RESCUE	179	01/12/2021	Claims	1	5,700.00	IT SERVICE CONTRACT - DEC 2020
522 19 49 004 - Other						
					5,700.00	IT Services - December 2020
Invoice #		Rcvd Date	Due Date	Description	Amount	
AR003915		01/11/2021	01/11/2021	IT Services - December 2020	5,700.00	
194397 CENTRAL WELDING SUPPLY	180	01/12/2021	Claims	1	144.30	MEDICAL OXYGEN CYLINDER RENTAL - CUST 70050154
522 70 31 002 - Medical; replacement items						
					144.30	Medical Oxygen Cylinder Rental - Cust 70050154
Invoice #		Rcvd Date	Due Date	Description	Amount	
RN12203686		01/11/2021	01/11/2021	Medical Oxygen Cylinder Rental - Cust 70050154	144.30	
194398 CLAIBORNE LARRY	181	01/12/2021	Claims	1	146.50	RETIREE MEDICARE REIMBURSEMENT - JAN 2021
522 20 20 001 - Medical, Vision						
					146.50	Medicare Reimbursement - January 2021
Invoice #		Rcvd Date	Due Date	Description	Amount	
JAN 2021		01/12/2021	01/12/2021	Medicare Reimbursement - January 2021	146.50	
194399 COPELAND ROBERT	182	01/12/2021	Claims	1	146.50	RETIREE MEDICARE REIMBURSEMENT - JAN 2021
522 20 20 001 - Medical, Vision						
					146.50	Medicare Reimbursement - January 2021
Invoice #		Rcvd Date	Due Date	Description	Amount	
JAN 2021		01/12/2021	01/12/2021	Medicare Reimbursement - January 2021	146.50	
194400 CURTIS LN & SONS	183	01/12/2021	Claims	1	914.30	SUPPRESSION PO #37747
522 20 20 005 - Clothing						
					914.30	Shadow Boots - Couture - 10.5W
Invoice #		Rcvd Date	Due Date	Description	Amount	
INV453585		01/12/2021	01/12/2021	Shadow Boots - Couture - 10.5W	914.30	

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:26:59 Date: 01/12/2021

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
194401 CUSTOM PRINTS NW LLC	184	01/12/2021	Claims	1	755.75	ADMIN PO #37663; SUPPRESSION UNIFORMS PO #37628; SUPPRESSION UNIFORMS PO #37623
					706.29	Sweatshirts For Admin Staff - 16 Qty
					35.33	Embroidery - Sweatshirts - Booth, Voight
					14.13	Embroidery - Sweatshirts - Neff
						Invoice # Rcvd Date Due Date Description Amount
						522 14 20 005 - Uniforms
						522 20 20 005 - Clothing
						522 20 20 005 - Clothing
						3204 01/12/2021 01/12/2021 Sweatshirts for Admin Staff - 16 Qty 706.29
						3203 01/12/2021 01/12/2021 Embroidery - Sweatshirts - Booth, Voight 35.33
						3202 01/12/2021 01/12/2021 Embroidery - Sweatshirts - Neff 14.13
194402 E SQUARED SYSTEM LLC	185	01/12/2021	Claims	1	195.66	FACILITIES - FIRE ALARM MONITORING
					195.66	Fire Alarm Monitoring - Stn 57, Stn 53
						Invoice # Rcvd Date Due Date Description Amount
						522 50 47 006 - Alarm Monitoring Service
						156-M36 01/11/2021 01/11/2021 Fire Alarm Monitoring - Stn 53 97.83
						157-M35 01/11/2021 01/11/2021 Fire Alarm Monitoring - Stn 57 97.83
194403 EF RECOVERY	186	01/12/2021	Claims	1	2,607.49	EMS CONTRACTS
					2,607.49	Zoll EPCR Managed Svcs - Dec 2020
						Invoice # Rcvd Date Due Date Description Amount
						522 71 41 005 - Contracts; Transport Billings
						0058664 01/11/2021 01/11/2021 Zoll ePCR Managed Svcs - Dec 2020 2,607.49
194404 EMS TECHNOLOGY SOLUTIONS	187	01/12/2021	Claims	1	150.00	EMS CONTRACTS
					150.00	Sandbox Maintenance
						Invoice # Rcvd Date Due Date Description Amount
						522 71 41 005 - Contracts; Transport Billings
						35504 01/11/2021 01/11/2021 Sandbox Maintenance 150.00
194405 EXERCISE SCIENCE CENTER	188	01/12/2021	Claims	1	1,450.00	CONSULTANTS
					1,450.00	Physical Assessments - FF Test - 29 Candidates
						Invoice # Rcvd Date Due Date Description Amount
						522 11 41 003 - Consultants, hiring, negotiations, et
						JAN 2021 01/11/2021 01/11/2021 Physical Assessments - FF Test - 29 Candidates 1,450.00
194406 FOURNIER INS SOLUTIONS	189	01/12/2021	Claims	1	271.31	INSURANCE ENDORSEMENTS - POL #MEPK06936714
					50.94	Endorsement 33 - Add U65
					220.37	Endorsement 34 - Add U66, U67
						Invoice # Rcvd Date Due Date Description Amount
						522 21 46 000 - Insurance: All Types
						522 21 46 000 - Insurance: All Types
						2338 01/12/2021 01/12/2021 Endorsement 33, 34 - Add U65, U66, U67 271.31
194407 GALLS LLC	190	01/12/2021	Claims	1	249.99	SUPPRESSION UNIFORMS PO #37771
					249.99	Duty Pants - 2 Qty - Rippl - 38x35
						Invoice # Rcvd Date Due Date Description Amount
						522 20 20 005 - Clothing
						BC1257488 01/12/2021 01/12/2021 Duty Pants - 2 Qty - Rippl - 38x35 249.99
194408 GIG HARBOR CITY OF	191	01/12/2021	Claims	1	700.08	FACILITIES - WATER
					700.08	Water - Stn 50 - Acct 001462-000
						Invoice # Rcvd Date Due Date Description Amount
						522 50 47 002 - Water & Sewer
						12/31/20 INV 01/11/2021 01/11/2021 Water - Stn 50 - Acct 001462-000 700.08
194409 GIG HARBOR MID-DAY ROTARY	192	01/12/2021	Claims	1	45.00	2021 1st Qtr Member Dues - J. Burgess
					45.00	Member Dues - Q1 2021 - J. Burgess
						Invoice # Rcvd Date Due Date Description Amount
						522 21 49 001 - Dues
						1020 01/11/2021 01/11/2021 Member Dues - Q1 2021 - J. Burgess 45.00

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
194410 GOODMAN CHRIS	193	01/12/2021	Claims	1	147.50	RETIREE MEDICARE REIMBURSEMENT - JAN 2021
					147.50	522 20 20 001 - Medical, Vision Medicare Reimbursement - January 2021
						Invoice # Rcvd Date Due Date Description Amount
						JAN 2021 01/12/2021 01/12/2021 Medicare Reimbursement - January 2021 147.50
194411 HART PsyD CHERYL	194	01/12/2021	Claims	1	9,350.00	CONSULTANTS
					9,350.00	522 21 35 011 - Peer Support Consultation Svcs - Q4 2020 - 46.75 Hrs
						Invoice # Rcvd Date Due Date Description Amount
						12/30/20 INV 01/12/2021 01/12/2021 Consultation Svcs - Q4 2020 - 46.75 Hrs 9,350.00
194412 HEMLEYS HANDY KANS	195	01/12/2021	Claims	1	125.00	FACILITIES - RENTAL SERVICES
					125.00	522 50 48 000 - Repair & Maint by others Portable Toilet Rental - Training Grnds
						Invoice # Rcvd Date Due Date Description Amount
						0070275-IN 01/11/2021 01/11/2021 Portable Toilet Rental - Training Grnds 125.00
194413 HUGHES FIRE EQUIPMENT INC	196	01/12/2021	Claims	1	141.15	VEHICLES PO #37800
					141.15	522 60 31 010 - Vehicle Parts & Supplies Fuel Level Sensor - U27
						Invoice # Rcvd Date Due Date Description Amount
						558775 01/12/2021 01/12/2021 Fuel Level Sensor - U27 141.15
194414 JORGENSON SCOTT	197	01/12/2021	Claims	1	460.00	TUITION REIMBURSEMENT - Fall 2020 Session I
					460.00	522 45 49 002 - Registrations - training Tuition Reim - Fall 2020 Sessin I -
						Invoice # Rcvd Date Due Date Description Amount
						REIMB 1/5/20 01/12/2021 01/12/2021 Tuition Reim - Fall 2020 Sessin I - HIST102 460.00
194415 LAKEWOOD APPLIANCE LLC	198	01/12/2021	Claims	1	1,784.83	FACILITIES PO #37832
					1,784.83	522 50 35 008 - M&E: Bldgs. Washer, Dryer - Stn 56
						Invoice # Rcvd Date Due Date Description Amount
						64069 01/12/2021 01/12/2021 Washer, Dryer - Stn 56 1,784.83
194416 LAKEWOOD APPLIANCE LLC	199	01/12/2021	Claims	1	336.35	FACILITIES PO #37832
					336.35	522 50 31 006 - Facilities Operating Supplies Microwaves - 2 Qty - Stn 51
						Invoice # Rcvd Date Due Date Description Amount
						64068 01/12/2021 01/12/2021 Microwaves - 2 Qty - Stn 51 336.35
194417 LAND RECOVERY INC	200	01/12/2021	Claims	1	34.69	FACILITIES - REFUSE DISPOSAL
					34.69	522 50 47 003 - Refuse Refuse Disposal - Shelving From Conex Stn 55
						Invoice # Rcvd Date Due Date Description Amount
						13290 01/12/2021 01/12/2021 Refuse Disposal - Shelving from Conex Stn 55 34.69
194418 LIFE ASSIST INC	201	01/12/2021	Claims	1	2,501.81	MEDICAL SUPPLIES - CREDIT - SHAREBACK; MEDICAL SUPPLIES PO #99007141; MEDICAL SUPPLIES PO #99007137; MEDICAL SUPPLIES PO #99007137
					-167.17	522 70 31 002 - Medical; replacement items Credit - MMCAP Shareback
					1,187.23	522 70 31 002 - Medical; replacement items Nitroglycerin, Ventolin HFA, Glucagen, Aspirin
					1,003.47	522 70 31 002 - Medical; replacement items Misc Medical Supplies
					478.28	522 70 31 002 - Medical; replacement items IV Catheters
						Invoice # Rcvd Date Due Date Description Amount
						398548-0 01/12/2021 01/12/2021 Credit - MMCAP Shareback -167.17
						6055213 01/12/2021 01/12/2021 Nitroglycerin, Ventolin HFA, Glucagen 1,141.54
						6055847 01/12/2021 01/12/2021 Epinephrine 44.77
						6055214 01/12/2021 01/12/2021 Aspirin 0.92
						1060458 01/12/2021 01/12/2021 Misc Medical Supplies 1,003.47

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	1062887	01/12/2021	01/12/2021	IV Catheters	478.28	
194419 MAIL PLUS COPIES	202	01/12/2021	Claims	1	152.40	MONTHLY MAILING CHARGES
					152.40	Monthly Mailing Charges - 12/22/20-1/4/21
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1/4/21 STMT	01/12/2021	01/12/2021	Monthly Mailing Charges - 12/22/20-1/4/21		152.40
194420 MARK FARABEE CRADDOCK MD	203	01/12/2021	Claims	1	15,000.00	MEDICAL CONSULTANT
					15,000.00	Medical Consultant Svcs - 1/1/21-6/30/21
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1/4/21 INV	01/11/2021	01/11/2021	Medical Consultant Svcs - 1/1/21-6/30/21		15,000.00
194421 MURREYS DISPOSAL CO INC	204	01/12/2021	Claims	1	2,284.84	FACILITIES - MED WASTE; FACILITIES - GARBAGE/RECYCLING
					1,701.88	Medical Waste - Stns 51, 52, 58, 59
					582.96	Garbage, Recycling - Stns 51, 52, 58, Shop
	Invoice #	Rcvd Date	Due Date	Description		Amount
	9593477	01/12/2021	01/12/2021	Medical Waste - Stn 51 - Acct 2111-11061321		558.39
	9593478	01/12/2021	01/12/2021	Medical Waste - Stn 59 - Acct 2111-11061322		357.82
	9596997	01/12/2021	01/12/2021	Medical Waste - Stn 52 - Acct 2111-321846630		357.82
	9593476	01/12/2021	01/12/2021	Medical Waste - Stn 58 - Acct 2111-11061320		427.85
	9594451	01/12/2021	01/12/2021	Garbage, Recycling - Stn 51 - Acct 2111-31114710		184.59
	9594456	01/12/2021	01/12/2021	Garbage, Recycling - Shop - Acct 2111-31114716		106.89
	9594460	01/12/2021	01/12/2021	Garbage, Recycling - Stn 58 - Acct 2111-31114770		184.59
	9597094	01/12/2021	01/12/2021	Garbage, Recycling - Stn 52 - Acct 2111-321849076		106.89
194422 NORTHWEST FENCING	205	01/12/2021	Claims	1	5,035.38	FACILITIES PO #37827
					5,035.38	Fencing - Stn 54, Stn 55
	Invoice #	Rcvd Date	Due Date	Description		Amount
	0000027	01/12/2021	01/12/2021	Fencing - Stn 54, Stn 55		5,035.38
194423 PACIFIC POWERSHIFTS	206	01/12/2021	Claims	1	10,558.83	VEHICLES PO #37577
					10,558.83	Replace Transmission, Rebuild PTO - E30
	Invoice #	Rcvd Date	Due Date	Description		Amount
	19156	01/12/2021	01/12/2021	Replace Transmission, Rebuild PTO - E30		8,774.68
	19157	01/12/2021	01/12/2021	Replace Transmission, Rebuild PTO - E30		1,784.15
194424 PACIFIC WELDING SUPPLIES INC	207	01/12/2021	Claims	1	484.58	MEDICAL OXYGEN - ACCT C2609; CYLINDER RENTAL - CUST C2609
					343.00	Medical Oxygen - Acct C2609
					141.58	Cylinder Rental - Cust C2609
	Invoice #	Rcvd Date	Due Date	Description		Amount
	01734511	01/11/2021	01/11/2021	Medical Oxygen - Acct C2609		343.00
	01736101	01/11/2021	01/11/2021	Cylinder Rental - Cust C2609		141.58
194425 PENINSULA SCHOOL DISTRICT	208	01/12/2021	Claims	1	2,500.00	FC ADMIN - KGHP PARTNERSHIP PLEDGE 2020-21
					2,500.00	KGHP Partnership Pledge 2020-21
	Invoice #	Rcvd Date	Due Date	Description		Amount
	K20-02	01/12/2021	01/12/2021	KGHP Partnership Pledge 2020-21		2,500.00
194426 PIERCE CO BUDGET & FINANCE	209	01/12/2021	Claims	1	530.00	IT SERVICES - CUSTOMER: C-300075
					530.00	IT - WAN And Workday Users - Apr 2020-Sept 2020
	Invoice #	Rcvd Date	Due Date	Description		Amount

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<i>CI-296875 01/11/2021 01/11/2021 IT - WAN and Workday Users - Apr 2020-Sept 2020 530.00</i>						
194427 PIERCE CO FIRE CHIEFS ASSOC	210	01/12/2021	Claims	1	1,500.00	PCFD#5 - GHF&MO 2021 ANNUAL DUES
					522 11 49 001 - Dues - commissioners assn.	1,500.00 2021 Annual Dues
						<i>Amount</i>
<i>Invoice # Rcvd Date Due Date Description</i>						
<i>1/3/21 INV 01/11/2021 01/11/2021 2021 Annual Dues</i>						<i>1,500.00</i>
194428 PIERCE COUNTY FIRE COMM ASSN	211	01/12/2021	Claims	1	1,080.00	FPD #5 - GHF&MO 2021 ANNUAL DUES
					522 11 49 001 - Dues - commissioners assn.	1,080.00 2021 Annual Dues
						<i>Amount</i>
<i>Invoice # Rcvd Date Due Date Description</i>						
<i>1/3/21 INV 01/11/2021 01/11/2021 2021 Annual Dues</i>						<i>1,080.00</i>
194429 PRENTICE PERFECT CLEANING LLC	212	01/12/2021	Claims	1	1,280.00	FACILITIES - JANITORIAL SERVICES - JANUARY 2021
					522 50 48 000 - Repair & Maint by others	1,280.00 Janitorial Services - January 2021
						<i>Amount</i>
<i>Invoice # Rcvd Date Due Date Description</i>						
<i>0000219 01/11/2021 01/11/2021 Janitorial Services - January 2021</i>						<i>1,280.00</i>
194430 QUINN & QUINN PS	213	01/12/2021	Claims	1	1,026.00	CONSULTANTS
					522 11 41 002 - Attorneys, Planning, etc	1,026.00 Legal Services - December 2020
						<i>Amount</i>
<i>Invoice # Rcvd Date Due Date Description</i>						
<i>2967 01/11/2021 01/11/2021 Legal Services - December 2020</i>						<i>1,026.00</i>
194431 SATTERLEE MD PS	214	01/12/2021	Claims	1	800.00	EMS CONSULTANT
					522 71 41 003 - Consultants; Medical Advisor	800.00 EMS Consultant - 4 Hrs - Dec 2020
						<i>Amount</i>
<i>Invoice # Rcvd Date Due Date Description</i>						
<i>2101 01/11/2021 01/11/2021 EMS Consultant - 4 Hrs - Dec 2020</i>						<i>800.00</i>
194432 SMARSH INC	215	01/12/2021	Claims	1	7,216.29	IT CONTRACT
					522 19 41 005 - Contracts - Fire RMS/Microsoft/ EI	7,216.29 Archiving Text Program - 11/1/20-10/31/21
						<i>Amount</i>
<i>Invoice # Rcvd Date Due Date Description</i>						
<i>INV00634673 01/11/2021 01/11/2021 Archiving Text Program - 11/1/20-10/31/21</i>						<i>7,216.29</i>
194433 SOUTH SOUND 911	216	01/12/2021	Claims	1	84,525.00	COMMUNICATIONS - 1ST QTR 2021 DISPATCH USER FEES
					522 28 41 004 - Dispatching; FireComm	84,525.00 Dispatch User Fees - Q1 2021
						<i>Amount</i>
<i>Invoice # Rcvd Date Due Date Description</i>						
<i>00272 01/12/2021 01/12/2021 Dispatch User Fees - Q1 2021</i>						<i>84,525.00</i>
194434 SPRINGBROOK HOLDING CO LLC	217	01/12/2021	Claims	1	6,644.31	FINANCE - PROFESSIONAL SERVICES CONTRACT
					522 14 41 005 - Contracts - ADP	6,644.31 Financial, Payroll Essentials Maint 1/1/21-12/31/21
						<i>Amount</i>
<i>Invoice # Rcvd Date Due Date Description</i>						
<i>INV-B000090 01/12/2021 01/12/2021 Financial, Payroll Essentials Maint 1/1/21-12/31/21</i>						<i>6,644.31</i>
194435 TACOMA ROOFING AND WATERPROOFING	218	01/12/2021	Claims	1	885.36	FACILITIES PO #37536; FACILITIES PO #37536
					522 50 48 000 - Repair & Maint by others	282.56 Balance Due On Deposit
					522 50 48 000 - Repair & Maint by others	602.80 Remaining Bal Due - Roofing Project - Stn 51
						<i>Amount</i>
<i>Invoice # Rcvd Date Due Date Description</i>						
<i>7553 01/12/2021 01/12/2021 Balance Due on Deposit</i>						<i>282.56</i>
<i>7676 01/12/2021 01/12/2021 Remaining Bal Due - Roofing Project - Stn 51</i>						<i>602.80</i>

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194436 UNIFIED OFFICE SERVICES 522 14 31 001 - Office	219	01/12/2021	Claims	1	102.58	OFFICE SUPPLIES PO #37823
					102.58	Paper, Dry Erase Markers, Laminated Tape
Invoice #	Rcvd Date	Due Date	Description			Amount
292272	01/12/2021	01/12/2021	Paper, Dry Erase Markers, Laminated Tape			102.58
194437 UNITED RENTALS NW INC 522 50 48 000 - Repair & Maint by others	220	01/12/2021	Claims	1	557.37	FACILITIES PO #37784
					557.37	Wood Chipper Rental - For Bissenas Class 12/28
Invoice #	Rcvd Date	Due Date	Description			Amount
189360380-001	01/12/2021	01/12/2021	Wood Chipper Rental - for Bissenas Class 12/28			557.37
194438 WASHINGTON ARCHITECTURAL HARDWARE 522 50 31 006 - Facilities Operating Supplies	221	01/12/2021	Claims	1	1,855.88	FACILITIES PO #37322
					1,855.88	Door Locks - 2 Qty - Stn 56
Invoice #	Rcvd Date	Due Date	Description			Amount
20-178082	01/12/2021	01/12/2021	Door Locks - 2 Qty - Stn 56			1,855.88
194439 WASHINGTON STATE PATROL 522 45 43 000 - Travel: Conferences, seminars, etc 522 45 43 000 - Travel: Conferences, seminars, etc	222	01/12/2021	Claims	1	240.00	TRAINING PO #37797
					168.00	Fire Officer 2 IFSAC Test - Dumas
					72.00	Live Fire Instructor OE Course - Falk, Teeple
Invoice #	Rcvd Date	Due Date	Description			Amount
F2100076	01/12/2021	01/12/2021	Fire Officer 2 IFSAC Test - Dumas			168.00
F2100086	01/12/2021	01/12/2021	Live Fire Instructor OE Course - Falk, Teeple			72.00
194440 WILCOX & FLEGEL 522 60 31 008 - Vehicle Fuel 522 60 31 008 - Vehicle Fuel	223	01/12/2021	Claims	1	2,297.78	VEHICLES - FUEL PO #37673; VEHICLES - FUEL PO #37548 - CREDIT
					2,898.10	Unleaded, Diesel - Stn 50, Stn 51
					-600.32	CREDIT - Orig Inv 0556905-IN - Stn 50
Invoice #	Rcvd Date	Due Date	Description			Amount
0565218-IN	01/12/2021	01/12/2021	Unleaded, Diesel - Stn 50			648.72
0565217-IN	01/12/2021	01/12/2021	Unleaded, Diesel - Stn 51			1,391.84
0556905R-DM	01/12/2021	01/12/2021	Unleaded, Diesel - Stn 50			857.54
556905C-CM	01/12/2021	01/12/2021	CREDIT - Orig Inv 0556905-IN - Stn 50			-600.32
194441 ZOLL DATA SYSTEMS 522 19 41 005 - Contracts - Fire RMS/Microsoft/ EI	224	01/12/2021	Claims	1	16,127.82	IT CONTRACTS: 2021 Annual FireRMS Telestaff Maint Contract 1/1/21 - 12/31/21
					16,127.82	FireRMS, Telestaff Maint 1/1/21-12/31/21
Invoice #	Rcvd Date	Due Date	Description			Amount
INV00074210	01/12/2021	01/12/2021	FireRMS, Telestaff Maint 1/1/21-12/31/21			16,127.82
194442 ZOLL MEDICAL CORPORATION 522 70 31 002 - Medical; replacement items	225	01/12/2021	Claims	1	314.11	MEDICAL SUPPLIES PO #99007140
					314.11	X Series Plastic Display Protector - 7 Qty
Invoice #	Rcvd Date	Due Date	Description			Amount
3202895	01/12/2021	01/12/2021	X Series Plastic Display Protector - 7 Qty			314.11

Total Vouchers: 208,143.14

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Commissioner Signatures:

Chair

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

District Secretary

Date

VOUCHER APPROVAL:

January 19, 2021
APPROVED BY ASSISTANT CHIEF BJURSTROM

ACCOUNTS PAYABLE:	Dollar Amount	TOTAL
Voucher Nos: 194443 through 194469 \$ 89,770.96 \$	89,770.96	89,770.96
Total Accounts Payable Invoices: \$	89,770.96	\$ 89,770.96

GRAND TOTAL ACCOUNTS PAYABLE: \$ 89,770.96

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 1/20/21
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194443 ARAMARK	226	01/19/2021	Claims	1	56.83	VEHICLES - LAUNDRY
	522 60 20 005 - Clothing				56.83	Shop Laundry - Fender Covers, Coveralls, Towels
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1992067621	01/15/2021	01/15/2021	Shop Laundry - Fender Covers, Coveralls, Towels		56.83
194444 BALLEWS HITCH TRUCK & RV	227	01/19/2021	Claims	1	121.22	VEHICLES PO #37841
	522 60 35 000 - Machinery & Equipment				121.22	Hitch Receiver Reducers, Pins - 4 Qty - New Vehicles
	Invoice #	Rcvd Date	Due Date	Description		Amount
	63480	01/19/2021	01/19/2021	Hitch Receiver Reducers, Pins - 4 Qty - New Vehicles		121.22
194445 BANKERS LIFE & CASUALTY CO	228	01/19/2021	Claims	1	18,926.27	RETIREES LONG TERM CARE INSURANCE 1-20-2021 TO 1-20-2022 GROUP NBR: 84175
	522 21 46 000 - Insurance: All Types				5,532.55	Claiborne - Long Term Care
	522 21 46 000 - Insurance: All Types				7,503.14	Copeland - Long Term Care
	522 21 46 000 - Insurance: All Types				5,890.58	Goodman - Long Term Care
	Invoice #	Rcvd Date	Due Date	Description		Amount
	B1548960	01/15/2021	01/15/2021	Long Term Care Coverage - 3 Retirees		18,926.27
194446 CENTURYLINK	229	01/19/2021	Claims	1	1,747.39	FACILITIES - PHONE SERVICE
	522 50 47 004 - Communications				1,747.39	Phone Svc - Shop, 9 Stations
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1/2/21 INV	01/15/2021	01/15/2021	Phone Svc - Stn 55 - Acct 300473587		43.76
	1/2/21 INV	01/15/2021	01/15/2021	Phone Svc - Stn 56 - Acct 300481505		43.76
	1/2/21 INV	01/15/2021	01/15/2021	Phone Svc - Stn 53 - Acct 300468948		153.76
	1/2/21 INV	01/15/2021	01/15/2021	Phone Svc - Stn 58 - Acct 300484267		86.44
	1/2/21 INV	01/15/2021	01/15/2021	Phone Svc - Stn 57 - Acct 300470829		142.59
	1/2/21 INV	01/15/2021	01/15/2021	Phone Svc - Stn 50 - Acct 300471800		576.14
	1/2/21 INV	01/15/2021	01/15/2021	Phone Svc - Shop - Acct 300478773		268.82
	1/2/21 INV	01/15/2021	01/15/2021	Phone Svc - Stn 51 - Acct 409641681		215.50
	1/2/21 INV	01/15/2021	01/15/2021	Phone Svc - Stn 59 - Acct 300467832		129.41
	1/2/21 INV	01/15/2021	01/15/2021	Phone Svc - Stn 52 - Acct 300471239		87.21
194447 COMMERCIAL BRAKE & CLUTCH	230	01/19/2021	Claims	1	647.46	VEHICLES PO #37389
	522 60 31 010 - Vehicle Parts & Supplies				647.46	Rear Brake Parts - E25
	Invoice #	Rcvd Date	Due Date	Description		Amount
	107758	01/19/2021	01/19/2021	Rear Brake Parts - E25		647.46
194448 EF RECOVERY	231	01/19/2021	Claims	1	5,191.50	EMS CONTRACTS
	522 71 41 005 - Contracts; Transport Billings				5,191.50	Patient Care Reports - December 2020
	Invoice #	Rcvd Date	Due Date	Description		Amount
	0058809	01/15/2021	01/15/2021	Patient Care Reports - December 2020		5,191.50
194449 FIDELITY SOLUTIONS	232	01/19/2021	Claims	1	938.73	COMMUNICATIONS PO #37856
	522 28 48 000 - Repairs & Maintenance by others				938.73	Repair Portable Radio - E58
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1266	01/19/2021	01/19/2021	Repair Portable Radio - E58		938.73
194450 FIRE SERVICE REPAIR LLC	233	01/19/2021	Claims	1	1,129.76	VEHICLES PO #37805; VEHICLES PO #37819
	522 60 31 010 - Vehicle Parts & Supplies				586.23	Sensor Pressure Gauge - T12
	522 60 31 010 - Vehicle Parts & Supplies				543.53	Mechanical Seal Kit - E25
	Invoice #	Rcvd Date	Due Date	Description		Amount
	5692	01/19/2021	01/19/2021	Sensor Pressure Gauge - T12		586.23
	5690	01/19/2021	01/19/2021	Mechanical Seal Kit - E25		543.53

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194451 GALLS LLC	234	01/19/2021	Claims	1	112.48	SUPPRESSION UNIFORMS PO #37779
					112.48	Upgrade Class A Coat - BC Booth
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						BC1267256 01/19/2021 01/19/2021 Upgrade Class A Coat - BC Booth 112.48
194452 GRAINGER	235	01/19/2021	Claims	1	876.03	FACILITIES PO #37810
					876.03	Air Compressor
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						9762861202 01/19/2021 01/19/2021 Air Compressor 876.03
194453 HOME DEPOT CREDIT SERVICES	236	01/19/2021	Claims	1	880.49	ACCT #6035 3225 0265 2906 (11/29/20-12/27/20) - MISC ITEMS
					123.07	PO 37690 - Plywood, Valves - Stn 56
					192.44	PO 37705 - Roofing Supplies - Conex Stn 55
					95.58	PO 37710 - Stainless Steel Sheets - Conex Stn 55
					264.52	PO 37721 - Dryer Vents - Stn 52, 56, 58
					154.92	PO 37749 - Plumbins, Electrical Supplies - Stn 51
					49.96	PO 37770 - Steel Plates, Spray Pain
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						12/28/20 STMT 01/19/2021 01/19/2021 Misc Facilities Supplies 11/29/20-12/27/20 880.49
194454 HUGHES FIRE EQUIPMENT INC	237	01/19/2021	Claims	1	795.40	VEHICLES PO #37850
					795.40	Valve Handles - E25
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						558966 01/19/2021 01/19/2021 Valve Handles - E25 795.40
194455 INTERSTATE AUTO PARTS	238	01/19/2021	Claims	1	388.55	VEHICLES PO #37802; VEHICLES PO #37582
					372.09	Filters - Shop Stock
					16.46	Coolant Spin On Filter - 2 Qty - Stock
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						09060679199 01/19/2021 01/19/2021 Filters - Shop Stock 372.09
						09060677512 01/19/2021 01/19/2021 Coolant Spin On Filter - 2 Qty - Stock 16.46
194456 J.J. KELLER & ASSOCIATES INC	239	01/19/2021	Claims	1	290.86	LABOR LAW POSTERS - PO #37838
					290.86	Labor Law Posters - 7 Qty
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						9105603312 01/19/2021 01/19/2021 Labor Law Posters - 7 Qty 290.86
194457 KNOX COMPANY	240	01/19/2021	Claims	1	4,284.67	MEDICAL SERVICES PO #37706
					4,284.67	WiFi Upgrade Kits For Knox MiniVaults - 8 Qty
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						NV02315952 01/19/2021 01/19/2021 WiFi Upgrade Kits for Knox MiniVaults - 8 Qty 4,284.67
194458 MURREYS DISPOSAL CO INC	241	01/19/2021	Claims	1	907.06	FACILITIES - GARBAGE/RECYCLING; FACILITIES - MED WASTE
					619.27	Garbage, Recycling - 5 Stns
					287.79	Med Waste - Stn 56 - Acct 2111-321846634
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						9611734 01/15/2021 01/15/2021 Garbage, Recycling - Stn 53 - Acct 2111-31310088 62.81
						9611740 01/15/2021 01/15/2021 Garbage, Recycling - Stn 54 - Acct 2111-31310887 62.81

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	9597093	01/15/2021	01/15/2021	Garbage, Recycling - Stn 56 - Acct 2111-321849072	106.89	
	9594452	01/15/2021	01/15/2021	Garbage, Recycling - Stn 50 - Acct 2111-31114712	202.17	
	9594453	01/15/2021	01/15/2021	Garbage, Recycling - Stn 59 - Acct 2111-31114713	184.59	
	9596998	01/15/2021	01/15/2021	Med Waste - Stn 56 - Acct 2111-321846634	287.79	
194459 PENINSULA LIGHT CO - ELECTRIC	242	01/19/2021	Claims	1	1,825.69	FACILITIES - ELECTRIC
	522 50 47 001 - Electricity				1,825.69	Service - Stn 55, Stn 51
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1/1/21 INV	01/15/2021	01/15/2021	Service - Stn 51 - Acct 1152140182147		1,050.86
	1/1/21 INV	01/15/2021	01/15/2021	Service - Stn 55 - Acct 1152140414029		774.83
194460 RICE FERGUS MILLER ARCHITECTURE & PLANNING	243	01/19/2021	Claims	1	48,061.76	PROFESSIONAL SVCS - 58 AND 59 PRE-DESIGN; PROFESSIONAL SVCS - CAPITAL FACILITIES PLANNING
	522 11 41 003 - Consultants, hiring, negotiations, et			17,460.65		Architectural Svcs - Stn 58 Stn 59 Predeisgn - Dec 2020
	522 11 41 003 - Consultants, hiring, negotiations, et			30,601.11		Prof Svcs - Capital Facilities Planning - Dec 2020
	Invoice #	Rcvd Date	Due Date	Description		Amount
	2020058.00-005	01/15/2021	01/15/2021	Architectural Svcs - Stn 58 Stn 59 Predeisgn - Dec		17,460.65
	2019099.00-005	01/15/2021	01/15/2021	Prof Svcs - Capital Facilities Planning - Dec 2020		30,601.11
194461 RJD & ASSOCIATES	244	01/19/2021	Claims	1	1,162.50	CONSULTANT PO #37824
	522 11 41 003 - Consultants, hiring, negotiations, et			1,162.50		Consultation - Purdy Station - Dec 2020
	Invoice #	Rcvd Date	Due Date	Description		Amount
	8	01/19/2021	01/19/2021	Consultation - Purdy Station - Dec 2020		1,162.50
194462 ROMAINE ELECTRIC - 2	245	01/19/2021	Claims	1	330.58	VEHICLES PO #37842
	522 60 31 010 - Vehicle Parts & Supplies			330.58		Primer Motor - E25
	Invoice #	Rcvd Date	Due Date	Description		Amount
	2-046233	01/19/2021	01/19/2021	Primer Motor - E25		330.58
194463 TACOMA SCREW PRODUCTS INC	246	01/19/2021	Claims	1	30.04	VEHICLES PO #37837
	522 60 31 010 - Vehicle Parts & Supplies			30.04		Hinge - A17
	Invoice #	Rcvd Date	Due Date	Description		Amount
	30154952	01/19/2021	01/19/2021	Hinge - A17		30.04
194464 U S FIRE EQUIPMENT LLC	247	01/19/2021	Claims	1	619.97	SUPPRESSION PO #37787
	522 20 31 011 - FF Equip Parts & Supplies			619.97		Phenix First Due Helmets - 2 Qty
	Invoice #	Rcvd Date	Due Date	Description		Amount
	80039	01/19/2021	01/19/2021	Phenix First Due Helmets - 2 Qty		619.97
194465 UNIFIRST CORPORATION	248	01/19/2021	Claims	1	91.08	FACILITIES - MATS
	522 50 48 000 - Repair & Maint by others			91.08		Mats - Stn 50
	Invoice #	Rcvd Date	Due Date	Description		Amount
	330 1707035	01/15/2021	01/15/2021	Mats - Stn 50		91.08
194466 UNITED RENTALS NW INC	249	01/19/2021	Claims	1	55.44	FACILITIES PO #37820
	522 50 31 006 - Facilities Operating Supplies			55.44		Fill Propane Tanks
	Invoice #	Rcvd Date	Due Date	Description		Amount
	189539531-001	01/19/2021	01/19/2021	Fill Propane Tanks		55.44
194467 WATERSHED LLC	250	01/19/2021	Claims	1	118.33	SUPPRESSION PO #37780
	522 20 20 005 - Clothing			118.33		Upgrade Rain Jacket - BC Booth
	Invoice #	Rcvd Date	Due Date	Description		Amount
	0082381-IN	01/19/2021	01/19/2021	Upgrade Rain Jacket - BC Booth		118.33

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo															
194468 WESTBAY AUTO PARTS	251	01/19/2021	Claims	1	129.80	VEHICLES PO #37674; VEHICLES PO #37814															
					113.09	522 60 31 010 - Vehicle Parts & Supplies Oil Filters - 7 Qty - Stock															
					16.71	522 60 31 010 - Vehicle Parts & Supplies Up Hose - Stock															
						<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>649112</td> <td>01/19/2021</td> <td>01/19/2021</td> <td>Oil Filters - 7 Qty - Stock</td> <td style="text-align: right;">113.09</td> </tr> <tr> <td>650194</td> <td>01/19/2021</td> <td>01/19/2021</td> <td>Up Hose - Stock</td> <td style="text-align: right;">16.71</td> </tr> </tbody> </table>	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	649112	01/19/2021	01/19/2021	Oil Filters - 7 Qty - Stock	113.09	650194	01/19/2021	01/19/2021	Up Hose - Stock	16.71
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																	
649112	01/19/2021	01/19/2021	Oil Filters - 7 Qty - Stock	113.09																	
650194	01/19/2021	01/19/2021	Up Hose - Stock	16.71																	
194469 WILLIAMS OIL FILTER SERVICE	252	01/19/2021	Claims	1	51.07	VEHICLES PO #37849															
					51.07	522 60 31 010 - Vehicle Parts & Supplies Hydraulic Hoses - Shop Forklift															
						<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>585341</td> <td>01/19/2021</td> <td>01/19/2021</td> <td>Hydraulic Hoses - Shop Forklift</td> <td style="text-align: right;">51.07</td> </tr> </tbody> </table>	<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	585341	01/19/2021	01/19/2021	Hydraulic Hoses - Shop Forklift	51.07					
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																	
585341	01/19/2021	01/19/2021	Hydraulic Hoses - Shop Forklift	51.07																	
Total Vouchers:					89,770.96																

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