



Gig Harbor Fire & Medic One

**AGENDA
Commissioners' Meeting
April 13, 2021 (ZOOM Meeting)
5:00 P.M.**

1. Call to Order
2. Approval of the Agenda
3. Commissioner Absence
4. Communications
5. Approve minutes of March 23, 2021 Commissioners meetings
6. Voucher Approval
 - Accounts Payable Vouchers 194800-194891: \$ 253,217.54
 - Payroll Vouchers 194892-194907: \$ 835,448.78
 - SUBTOTAL VOUCHERS: \$ 1,088,666.32**
- ACH Payroll Transfer: \$ 986,897.43
 - 941 Payment – ACH Payroll Transfer \$ 221,821.81
 - SUBTOTAL PAYROLL ACH TRANSFERS: \$1,208,719.24**
- GRAND TOTAL VOUCHERS AND ACH TRANSFERS: \$2,297,385.56**
7. Local 3390 Reports
8. Chiefs Reports
9. Standing Committee Reports
10. **OLD BUSINESS**
 - a.
 - b.
11. **NEW BUSINESS**
 - a. Resolution 2021-07 – Surplus Equipment
 - b. Resolution 2021-08 – Procurement Policy
 - c. Organizational Chart
12. Open Public Comment (state your name for the record, you will have 3 minutes)
13. **GOOD OF THE ORDER**
14. **SPECIAL INTERESTS/UPCOMING EVENTS**

E. Watson
D. Bjurstrom
T. Sutich

Adjourn Meeting. Next regular meeting will be **Tuesday, April 27, 2021, at 5:00 PM**



Gig Harbor Fire & Medic One

COMMISSIONERS' MEETING MINUTES

March 23, 2021

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

Present: Commissioners Wilsie, Sutich, Entze, Nelson and Urvina, F/Chief John Burgess, F/Chief Dennis Doan and EA T. VanderVaate.

APPROVAL OF THE AGENDA

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

COMMISSIONER ABSENCE

COMMUNICATIONS

MINUTES AND BLANKET VOUCHERS

Commissioner Sutich moved to approve Minutes of the March 9, 2021 meeting. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioner Nelson moved to approve the accounts payable vouchers as set forth in the agenda for a total consideration of \$230,409.87. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS

L3390 President Jake Flick reported the B/Cs and D/Cs have requested to organize their own bargaining unit. Discussion followed.

CHIEFS REPORTS

Chief John Johnson gave a brief update regarding current COVID19 numbers and vaccine distribution information and reported a District Employee has been deployed as part of an Incident Management Team to assist with a max vaccination site in Yakima.

Chief Burgess gave a strategic plan update.

Chief Doan thanked Chief Burgess for a great transition and gave a report to the Board regarding his transition as new Fire Chief.

STANDING COMMITTEE REPORTS

The Audit Committee met on March 19, 2021 and is scheduled for an exit interview with the State Auditor on March 26, 2021.

CHAIRMAN’S REPORT

Chairman Wilsie read a statement to those in attendance (copy attached).

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

John Hargroves, a citizen of Gig Harbor spoke to the Board.

GOOD OF THE ORDER

The Commissioners all expressed their appreciation to Chief Burgess for his years of service to the District.

SPECIAL INTERESTS/UPCOMING EVENTS

Pierce County Fire Commissioner meeting – Thursday, March 25, 2021 @ 7:00pm

ADJOURNMENT

There being no further business to discuss, Chairman Wilsie adjourned the meeting at 6:04pm. The next regular meeting will be 5:00 p.m. on Tuesday, April 13, 2021.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

**Statement Regarding Chief Search Process
As Read by Chairman Wilsie during Chairman's Report
During March 23, 2021 Board Meeting**

The board of commissioners of Gig Harbor Fire and Medic One (GHFMO) believe that it is important to provide to our community information detailing how we conducted our search for a new chief. Throughout the process, we have been transparent, and have allowed the public to observe and provide input every step of the way.

At the end of 2019, John Burgess, who has been the Chief of GHFMO since 2011, announced his plans to retire in 2021. The board of commissioners realized that the selection of the next fire chief was critical to both the organization and the community. We decided that no subcommittee would be formed to oversee the search process. This was intentional, as it meant all 5 members of the board would be involved in every decision at an open public meeting, rather than meetings of a subcommittee which are not required to be public.

To assist with the search, in 2020 the board of commissioners contracted with Prothman, a firm specializing in executive recruitment. Prothman assigned Mark Risen to assume responsibility for conducting the search.

Risen retired in 2017 as the Chief of the Bellevue (WA) Fire Department after a 38 year career in the fire service. Chief Risen conducted several meetings with GHFMO stakeholders to understand the needs of the community and develop a position profile.

Prothman began soliciting applicants for the position in the fall of 2020 by advertising on their website, other online sources, in print, and by sending direct mailers to fire departments throughout the United States. Applicants were screened by Chief Risen based on his assessment of their qualifications and interviews which he conducted. From Chief Risen's work, a list of potential candidates was provided to the board of commissioners.

At an open meeting on December 8th, 2020, the board conducted a roll call vote on each candidate that was nominated to be a finalist. This vote was broadcast to the community via zoom. We took this vote publicly to ensure that the decision making process continued to be transparent.

Interviews of the finalists were conducted on January 15th, 2021. Prior to the interviews, the board sought input from the community, asking that they send us questions to pose to the finalists. Chief Kelly Busey of the Gig Harbor Police Department served as a moderator.

The same questions were asked of each of the three candidates, and it was made clear to those viewing the proceedings whether the question had come from the labor group, the commissioners, or the public. 6 of the 18 questions asked during the interviews of each of the 3 finalists were provided by members of the community in response to the board's request for public input. Each interview was broadcast via zoom and live-streamed on the department's YouTube channel, where they can still be viewed.

After the interviews were completed, the board of commissioners set another special meeting on January 20th, 2021, to take input from the community and then make our final hiring decision. We set this meeting on the Wednesday after a 3 day holiday weekend so those that could not watch the

interviews live could take the time to view them on YouTube, and provide the board of commissioners feedback prior to our final decision.

At the special meeting, the feedback provided to the board from the community was unanimous: they believed we should hire Dennis Doan as our next chief. Based on his experience, interview, and community feedback, the board extended a conditional offer to Chief Doan to be our next fire chief.

The offer was initially conditional because the board contracted with Public Safety Testing to conduct a detailed background investigation of Chief Doan. This investigation was conducted without any input from the board of commissioners to allow it to be completely independent. The background investigator conducted 24 interviews and delivered to the board a 45 page report, which was extremely positive and expressed no concerns about Chief Doan.

Due to COVID-19 restrictions, an in-person review by the background investigator of Chief Doan's personnel file in Boise was not possible. Instead, the background investigator contacted the Human Resources Department of the City of Boise and asked them to perform a review of Chief Doan's personnel file, with a particular emphasis on identifying and relaying any information in the file that was negative. The Human Resources Manager of the City of Boise advised the background investigator that they had reviewed Chief Doan's personnel file, and it contained no documents of a negative nature. Once the background investigation was complete, the board finalized our offer to Chief Doan, and he was officially hired as the next chief of Gig Harbor Fire and Medic One.

Throughout this process, the board of commissioners has engaged experienced professionals to assist in the search for a new chief. All decisions have been made in public, at meetings, where input may be received from the community. We are incredibly appreciative of the feedback we have received. We asked for your input, and over and over again you came through. Your help tells us that our efforts to conduct a process that was open, accountable, and transparent were successful.

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:02:56 Date: 03/22/2021

03/22/2021 To: 03/22/2021

Page: 1

| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo |
|----------------------------------|-------|------------|--------|--------|----------|---------------------------------------------------------------------------------------------------------------------------------------|
| 194800 ASURIS NORTHWEST HEALTH | 866 | 03/22/2021 | Claims | 1 | 124.50 | RETIREE MEDICAL PREMIUM - APRIL 2021 |
| | | | | | 124.50 | L.Claiborne - Mem No. 110174925 |
| | | | | | | Amount |
| | | | | | | 124.50 |
| 194801 BCBS OF ARIZONA | 867 | 03/22/2021 | Claims | 1 | 538.22 | RETIREE MEDICAL PREMIUM - MAR 2021; RETIREE MEDICAL PREMIUM - APRIL 2021 |
| | | | | | 262.65 | Robert Copeland - Member No. 850496020 - March 2021 |
| | | | | | 275.57 | Medical Premium - R.Copeland - Memb 850496020 |
| | | | | | | Amount |
| | | | | | | 262.65 |
| | | | | | | 275.57 |
| 194802 CARDINAL HEALTH 112 LLC | 868 | 03/22/2021 | Claims | 1 | 548.91 | MEDICAL SUPPLIES PO #99007163 |
| | | | | | 548.91 | Replacement Orders Of Epi And Glucagen |
| | | | | | | Amount |
| | | | | | | 477.75 |
| | | | | | | 71.16 |
| 194803 COMCAST | 869 | 03/22/2021 | Claims | 1 | 202.07 | FACILITIES - Cable - Acct #8498300990000883; FACILITIES - Cable - Acct #8498360100829845; FACILITIES - Cable - Acct #8498360100156660 |
| | | | | | 170.96 | Cable For Stations 51, 58, 56, 54, 55, 59 - Acct 8498300990000883 |
| | | | | | 16.16 | Cable For Station 50 - Acct 8498360100829845 |
| | | | | | 14.95 | Station 52 - Cable - Acct 8498360100156660 |
| | | | | | | Amount |
| | | | | | | 170.96 |
| | | | | | | 16.16 |
| | | | | | | 14.95 |
| 194804 COPELAND ROBERT | 870 | 03/22/2021 | Claims | 1 | 103.00 | RETIREE MEDICAL EXPENSE REIMBURSEMENT |
| | | | | | 103.00 | Dental Visit - 12/21/20 - Reimbursement |
| | | | | | | Amount |
| | | | | | | 103.00 |
| 194805 CUMMINS SALES AND SERVICE | 871 | 03/22/2021 | Claims | 1 | 2,545.97 | VEHICLES PO #38030; VEHICLES PO #38076; VEHICLES PO #38080 |
| | | | | | 674.46 | Engine Parts For E30 |
| | | | | | 1,376.39 | CCV Filters - Shop Stock |
| | | | | | 495.12 | Engine Gaskets - T-12 |
| | | | | | | Amount |
| | | | | | | 585.89 |
| | | | | | | 88.57 |
| | | | | | | 1,376.39 |
| | | | | | | 495.12 |

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:02:56 Date: 03/22/2021

03/22/2021 To: 03/22/2021

Page: 2

| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 194806 CURTIS LN & SONS | 872 | 03/22/2021 | Claims | 1 | 11,108.54 | VEHICLES PO #38022; SUPPRESSION PO #37925 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9,833.20 | 522 20 31 011 - FF Equip Parts & Supplies New Hire PPE Boots - Qty 22 - 2 Pairs Per New Hire | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 1,275.34 | 522 60 35 000 - Machinery & Equipment Flashlights And LED Box Lights - New Trucks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | <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>INV469310</td> <td>03/17/2021</td> <td>03/17/2021</td> <td>Flashlights and LED Box Lights - New Trucks</td> <td style="text-align: right;">1,275.34</td> </tr> <tr> <td>INV471369</td> <td>03/22/2021</td> <td>03/22/2021</td> <td>New hire PPE Boots - qty 22 - 2 pairs per new hire</td> <td style="text-align: right;">9,833.20</td> </tr> </tbody> </table> | <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | INV469310 | 03/17/2021 | 03/17/2021 | Flashlights and LED Box Lights - New Trucks | 1,275.34 | INV471369 | 03/22/2021 | 03/22/2021 | New hire PPE Boots - qty 22 - 2 pairs per new hire | 9,833.20 | | | | | | | | | | | | | | | | | | | | | | | | | |
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| INV469310 | 03/17/2021 | 03/17/2021 | Flashlights and LED Box Lights - New Trucks | 1,275.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INV471369 | 03/22/2021 | 03/22/2021 | New hire PPE Boots - qty 22 - 2 pairs per new hire | 9,833.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 194807 CUSTOM PRINTS NW LLC | 873 | 03/22/2021 | Claims | 1 | 187.03 | ADMIN UNIFORM PO #38027; FACILITIES UNIFORM PO #38021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 78.24 | 522 21 20 005 - Clothing Jacket For Fire Chief Doan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 108.79 | 522 50 20 005 - Clothing Jacket For DC Black | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 3300 | 03/17/2021 | 03/17/2021 | Jacket for Fire Chief Doan | 78.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3277 | 03/17/2021 | 03/17/2021 | Jacket for DC Black | 108.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 194808 EF RECOVERY | 874 | 03/22/2021 | Claims | 1 | 4,077.40 | EMS CONTRACTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4,077.40 | 522 71 41 005 - Contracts; Transport Billings Patient Care Reports Billed - Feb 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0059185 | 03/22/2021 | 03/22/2021 | Patient Care Reports Billed - Feb 2021 | 4,077.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 194809 FIRE SERVICE REPAIR LLC | 875 | 03/22/2021 | Claims | 1 | 1,264.03 | VEHICLES PO #38084 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 1,264.03 | 522 60 48 000 - Vehicle Repairs & Maint. by Others NFPA 1911 Pump Testing - E21, E24, E30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 5737 | 03/22/2021 | 03/22/2021 | NFPA 1911 Pump Testing - E21, E24, E30 | 1,264.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 194810 GALLS LLC | 876 | 03/22/2021 | Claims | 1 | 4,429.75 | SUPPRESSION UNIFORMS PO #37984; SUPPRESSION UNIFORMS PO #37993; SUPPRESSION UNIFORMS PO #37988; SUPPRESSION UNIFORMS PO #37982; SUPPRESSION UNIFORMS PO #38020; SUPPRESSION UNIFORMS PO #37953; SUPPRESS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 577.61 | 522 20 20 005 - Clothing Z.Hash Class A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 581.35 | 522 20 20 005 - Clothing J.Huscroft Class A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 562.13 | 522 20 20 005 - Clothing J.Abts Class A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 538.07 | 522 20 20 005 - Clothing Blue District Patches, Qty 300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 163.05 | 522 20 20 005 - Clothing Face Masks, Qty 60 - Stock | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 1,417.71 | 522 20 20 005 - Clothing New Hire Uniform Kit - A.Thompson | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 589.83 | 522 20 20 005 - Clothing Class A - D.Rippl | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BC1312059 | 03/17/2021 | 03/17/2021 | Z.Hash Class A | 577.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BC1312276 | 03/17/2021 | 03/17/2021 | J.Huscroft Class A | 581.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BC131206 | 03/17/2021 | 03/17/2021 | J.Abts Class A | 562.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BC1313307 | 03/17/2021 | 03/17/2021 | Blue district patches, qty 300 | 538.07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BC1306122 | 03/17/2021 | 03/17/2021 | Face Masks, qty 60 - Stock | 163.05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BC1302394 | 03/22/2021 | 03/22/2021 | New Hire uniform kit - A.Thompson | 1,417.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BC1311118 | 03/22/2021 | 03/22/2021 | Class A - D.Rippl | 589.83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 194811 GOODMAN CHRIS | 877 | 03/22/2021 | Claims | 1 | 45.00 | RETIREE PRESCRIPTION REIMBURSEMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 45.00 | 522 20 20 001 - Medical, Vision Prescription Reimbursement - C.Goodman | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | <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>INV 3/22/21</td> <td>03/22/2021</td> <td>03/22/2021</td> <td>Prescription reimbursement - C.Goodman</td> <td style="text-align: right;">45.00</td> </tr> </tbody> </table> | <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | INV 3/22/21 | 03/22/2021 | 03/22/2021 | Prescription reimbursement - C.Goodman | 45.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INV 3/22/21 | 03/22/2021 | 03/22/2021 | Prescription reimbursement - C.Goodman | 45.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 194812 HEMLEYS HANDY KANS | 878 | 03/22/2021 | Claims | 1 | 125.00 | FACILITIES - RENTAL SERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 125.00 | 522 50 48 000 - Repair & Maint by others Training Grounds Portable Toilet - Rental | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VOUCHER APPROVALS

Pierce County Fire District #5

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| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------|-----------------------------------------------------|--------|---------------|--------------------------------------------------------------------------------------|------------------|------------------|-----------------|--------------------|--|---------------|--|-------------|------------|------------|-----------------------------------------------------|--|-----------|--|-------------|------------|------------|------------------------|--|--------|--|
| <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%;">Amount</td> <td></td> </tr> <tr> <td>0073184-IN</td> <td>03/22/2021</td> <td>03/22/2021</td> <td>Training grounds portable toilet - Rental</td> <td></td> <td>125.00</td> <td></td> </tr> </table> | | | | | | | Invoice # | Rcvd Date | Due Date | Description | | Amount | | 0073184-IN | 03/22/2021 | 03/22/2021 | Training grounds portable toilet - Rental | | 125.00 | | | | | | | | |
| Invoice # | Rcvd Date | Due Date | Description | | Amount | | | | | | | | | | | | | | | | | | | | | | |
| 0073184-IN | 03/22/2021 | 03/22/2021 | Training grounds portable toilet - Rental | | 125.00 | | | | | | | | | | | | | | | | | | | | | | |
| 194813 HUGHES FIRE EQUIPMENT INC | 879 | 03/22/2021 | Claims | 1 | 66.60 | VEHICLES PO #38096 | | | | | | | | | | | | | | | | | | | | | |
| | 522 60 31 010 - Vehicle Parts & Supplies | | | | 66.60 | Washer Pump - E29 | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%;">Amount</td> <td></td> </tr> <tr> <td>561382</td> <td>03/22/2021</td> <td>03/22/2021</td> <td>Washer pump - E29</td> <td></td> <td>66.60</td> <td></td> </tr> </table> | | | | | | | Invoice # | Rcvd Date | Due Date | Description | | Amount | | 561382 | 03/22/2021 | 03/22/2021 | Washer pump - E29 | | 66.60 | | | | | | | | |
| Invoice # | Rcvd Date | Due Date | Description | | Amount | | | | | | | | | | | | | | | | | | | | | | |
| 561382 | 03/22/2021 | 03/22/2021 | Washer pump - E29 | | 66.60 | | | | | | | | | | | | | | | | | | | | | | |
| 194814 INDUSTRIAL SCIENTIFIC CORP | 880 | 03/22/2021 | Claims | 1 | 13,991.03 | SUPPRESSION - GAS MONITORING - 3/1/21-2/28/22 | | | | | | | | | | | | | | | | | | | | | |
| | 522 20 31 011 - FF Equip Parts & Supplies | | | | 13,991.03 | INet Gas Monitoring Subscription Period From 3.1.21 To 2.28.22 | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%;">Amount</td> <td></td> </tr> <tr> <td>2401921</td> <td>03/17/2021</td> <td>03/17/2021</td> <td>INet Gas Monitoring Subscription Period from 3.1.21</td> <td></td> <td>13,991.03</td> <td></td> </tr> </table> | | | | | | | Invoice # | Rcvd Date | Due Date | Description | | Amount | | 2401921 | 03/17/2021 | 03/17/2021 | INet Gas Monitoring Subscription Period from 3.1.21 | | 13,991.03 | | | | | | | | |
| Invoice # | Rcvd Date | Due Date | Description | | Amount | | | | | | | | | | | | | | | | | | | | | | |
| 2401921 | 03/17/2021 | 03/17/2021 | INet Gas Monitoring Subscription Period from 3.1.21 | | 13,991.03 | | | | | | | | | | | | | | | | | | | | | | |
| 194815 INTERSTATE AUTO PARTS | 881 | 03/22/2021 | Claims | 1 | 427.32 | VEHICLE PO #38023; VEHICLE PO #38075 | | | | | | | | | | | | | | | | | | | | | |
| | 522 60 31 010 - Vehicle Parts & Supplies | | | | 184.12 | Filters For Shop Stock | | | | | | | | | | | | | | | | | | | | | |
| | 522 60 35 000 - Machinery & Equipment | | | | 243.20 | Grill Flood Lights - New Trucks - Backordered Part From 682273 | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%;">Amount</td> <td></td> </tr> <tr> <td>09060682841</td> <td>03/17/2021</td> <td>03/17/2021</td> <td>Grill flood lights - New Trucks - backordered part</td> <td></td> <td>243.20</td> <td></td> </tr> <tr> <td>09060683064</td> <td>03/17/2021</td> <td>03/17/2021</td> <td>Filters for shop stock</td> <td></td> <td>184.12</td> <td></td> </tr> </table> | | | | | | | Invoice # | Rcvd Date | Due Date | Description | | Amount | | 09060682841 | 03/17/2021 | 03/17/2021 | Grill flood lights - New Trucks - backordered part | | 243.20 | | 09060683064 | 03/17/2021 | 03/17/2021 | Filters for shop stock | | 184.12 | |
| Invoice # | Rcvd Date | Due Date | Description | | Amount | | | | | | | | | | | | | | | | | | | | | | |
| 09060682841 | 03/17/2021 | 03/17/2021 | Grill flood lights - New Trucks - backordered part | | 243.20 | | | | | | | | | | | | | | | | | | | | | | |
| 09060683064 | 03/17/2021 | 03/17/2021 | Filters for shop stock | | 184.12 | | | | | | | | | | | | | | | | | | | | | | |
| 194816 KNOX COMPANY | 882 | 03/22/2021 | Claims | 1 | 449.94 | MEDICAL SERVICES PO #38085 | | | | | | | | | | | | | | | | | | | | | |
| | 522 71 35 011 - Machinery & Equipment | | | | 449.94 | WiFi Antenna, Rubber Ducky, Air802, Qty 10 | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%;">Amount</td> <td></td> </tr> <tr> <td>INV02386125</td> <td>03/17/2021</td> <td>03/17/2021</td> <td>WiFi Antenna, rubber ducky, air802, qty 10</td> <td></td> <td>449.94</td> <td></td> </tr> </table> | | | | | | | Invoice # | Rcvd Date | Due Date | Description | | Amount | | INV02386125 | 03/17/2021 | 03/17/2021 | WiFi Antenna, rubber ducky, air802, qty 10 | | 449.94 | | | | | | | | |
| Invoice # | Rcvd Date | Due Date | Description | | Amount | | | | | | | | | | | | | | | | | | | | | | |
| INV02386125 | 03/17/2021 | 03/17/2021 | WiFi Antenna, rubber ducky, air802, qty 10 | | 449.94 | | | | | | | | | | | | | | | | | | | | | | |
| 194817 LAWSON PRODUCTS | 883 | 03/22/2021 | Claims | 1 | 547.61 | VEHICLES PO #38036 | | | | | | | | | | | | | | | | | | | | | |
| | 522 60 31 010 - Vehicle Parts & Supplies | | | | 547.61 | Monthly PO - Various Vehicle Parts | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%;">Amount</td> <td></td> </tr> <tr> <td>9308284497</td> <td>03/22/2021</td> <td>03/22/2021</td> <td>Monthly PO - various vehicle parts</td> <td></td> <td>547.61</td> <td></td> </tr> </table> | | | | | | | Invoice # | Rcvd Date | Due Date | Description | | Amount | | 9308284497 | 03/22/2021 | 03/22/2021 | Monthly PO - various vehicle parts | | 547.61 | | | | | | | | |
| Invoice # | Rcvd Date | Due Date | Description | | Amount | | | | | | | | | | | | | | | | | | | | | | |
| 9308284497 | 03/22/2021 | 03/22/2021 | Monthly PO - various vehicle parts | | 547.61 | | | | | | | | | | | | | | | | | | | | | | |
| 194818 LIFE ASSIST INC | 884 | 03/22/2021 | Claims | 1 | 1,691.64 | MEDICAL SUPPLIES PO #99007166; MEDICAL SUPPLIES PO #99007165 | | | | | | | | | | | | | | | | | | | | | |
| | 522 70 31 002 - Medical; replacement items | | | | 1,468.88 | Extension Set, CapnoLine, Nebulizers, Naso-Gastric Tubes | | | | | | | | | | | | | | | | | | | | | |
| | 522 70 31 002 - Medical; replacement items | | | | 222.76 | Sani-hands Hand Wipes | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%;">Amount</td> <td></td> </tr> <tr> <td>1081091</td> <td>03/17/2021</td> <td>03/17/2021</td> <td>Extension set, CapnoLine, Nebulizers, Naso-Gastric</td> <td></td> <td>1,468.88</td> <td></td> </tr> <tr> <td>1082094</td> <td>03/17/2021</td> <td>03/17/2021</td> <td>Sani-hands Hand Wipes</td> <td></td> <td>222.76</td> <td></td> </tr> </table> | | | | | | | Invoice # | Rcvd Date | Due Date | Description | | Amount | | 1081091 | 03/17/2021 | 03/17/2021 | Extension set, CapnoLine, Nebulizers, Naso-Gastric | | 1,468.88 | | 1082094 | 03/17/2021 | 03/17/2021 | Sani-hands Hand Wipes | | 222.76 | |
| Invoice # | Rcvd Date | Due Date | Description | | Amount | | | | | | | | | | | | | | | | | | | | | | |
| 1081091 | 03/17/2021 | 03/17/2021 | Extension set, CapnoLine, Nebulizers, Naso-Gastric | | 1,468.88 | | | | | | | | | | | | | | | | | | | | | | |
| 1082094 | 03/17/2021 | 03/17/2021 | Sani-hands Hand Wipes | | 222.76 | | | | | | | | | | | | | | | | | | | | | | |
| 194819 LUNDGREN FIRE RESCUE EQUIP INC | 885 | 03/22/2021 | Claims | 1 | 679.37 | FACILITIES - CALIBRATION | | | | | | | | | | | | | | | | | | | | | |
| | 522 50 48 000 - Repair & Maint by others | | | | 679.37 | Calibration Of Carbon Monoxide Monitor On Stationary Compressor | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%;">Amount</td> <td></td> </tr> <tr> <td>24-2021</td> <td>03/22/2021</td> <td>03/22/2021</td> <td>Calibration of Carbon Monoxide Monitor on</td> <td></td> <td>679.37</td> <td></td> </tr> </table> | | | | | | | Invoice # | Rcvd Date | Due Date | Description | | Amount | | 24-2021 | 03/22/2021 | 03/22/2021 | Calibration of Carbon Monoxide Monitor on | | 679.37 | | | | | | | | |
| Invoice # | Rcvd Date | Due Date | Description | | Amount | | | | | | | | | | | | | | | | | | | | | | |
| 24-2021 | 03/22/2021 | 03/22/2021 | Calibration of Carbon Monoxide Monitor on | | 679.37 | | | | | | | | | | | | | | | | | | | | | | |
| 194820 MARK FARABEE CRADDOCK MD | 886 | 03/22/2021 | Claims | 1 | 3,500.00 | MEDICAL CONSULTANT | | | | | | | | | | | | | | | | | | | | | |
| | 522 20 41 003 - Consultants | | | | 3,500.00 | Physicals For 7 Employees - Kuhr, North, N.Lawrence, Courtier, JBlack, Pattin, Berry | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%;">Amount</td> <td></td> </tr> </table> | | | | | | | Invoice # | Rcvd Date | Due Date | Description | | Amount | | | | | | | | | | | | | | | |
| Invoice # | Rcvd Date | Due Date | Description | | Amount | | | | | | | | | | | | | | | | | | | | | | |

VOUCHER APPROVALS

Pierce County Fire District #5

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| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo |
|--------------------------------------|------------------|------------------|----------------------------------|-------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------|
| INV 3/12/21 | 03/17/2021 | 03/17/2021 | | | | Physicals for 7 employees - Kuhr, North, 3,500.00 |
| 194821 MCKESSON MEDICAL SURGICAL | 887 | 03/22/2021 | Claims | 1 | 1,160.09 | MEDICAL SUPPLIES PO #99007162 |
| | 522 70 31 | | 002 - Medical; replacement items | | 1,160.09 | ISTAT Cartridges |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 18061317 | 03/17/2021 | 03/17/2021 | ISTAT cartridges | | 1,160.09 |
| 194822 PACIFIC WELDING SUPPLIES INC | 888 | 03/22/2021 | Claims | 1 | 386.47 | MEDICAL OXYGEN - ACCT C2609 |
| | 522 70 31 | | 002 - Medical; replacement items | | 386.47 | Medical Oxygen - Acct C2609 |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 01750555 | 03/17/2021 | 03/17/2021 | Medical Oxygen - Acct C2609 | | 386.47 |
| 194823 PAPE KENWORTH NORTHWEST | 889 | 03/22/2021 | Claims | 1 | 889.82 | CREDIT - VEHICLES PO #38029; VEHICLES PO #38090; VEHICLES PO #38094; VEHICLES PO #38029; VEHICLES PO #38071 |
| | 522 60 31 | | 010 - Vehicle Parts & Supplies | | -2,322.64 | Core Credit - Parts Refunded |
| | 522 60 31 | | 010 - Vehicle Parts & Supplies | | 265.75 | Injectors For T-12 |
| | 522 60 31 | | 010 - Vehicle Parts & Supplies | | 369.40 | Belts, Clamps, Tensioners, Gaskets - E-29 |
| | 522 60 31 | | 010 - Vehicle Parts & Supplies | | 210.57 | Engine Parts For E-30 |
| | 522 60 31 | | 010 - Vehicle Parts & Supplies | | 2,366.74 | Parts For T-13 |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 10507542 | 03/11/2021 | 03/11/2021 | Part 5579403PXCUM-C1 - Kit inject, qty 1 - Inv. | | -270.00 |
| | 10507542 | 03/11/2021 | 03/11/2021 | Part 3867471CUM - Seal inject, qty 5 - Inv. | | -7.65 |
| | 10507542 | 03/11/2021 | 03/11/2021 | Part 3937142CUM - Seal, qty 6 - Inv. 10490764 | | -14.94 |
| | 10507542 | 03/11/2021 | 03/11/2021 | Part 5579403PXCUM-C1 - Kit, inject, qty 5 - Inv. | | -1,350.00 |
| | 10507542 | 03/11/2021 | 03/11/2021 | Part 5529501RXCUM-C1 - Head cylinder, qty 1 - | | -360.00 |
| | 10507542 | 03/11/2021 | 03/11/2021 | Refund sales tax | | -158.20 |
| | 10507523 | 03/11/2021 | 03/11/2021 | Part 4034122RXCUM-C1 - Turbo Kit, qty 1 - Inv. | | -150.00 |
| | 10507523 | 03/11/2021 | 03/11/2021 | Refund sales tax | | -11.85 |
| | 10517609 | 03/17/2021 | 03/17/2021 | Kit straps, nuts, seals - T-12 | | 239.09 |
| | 10518158 | 03/17/2021 | 03/17/2021 | Backordered kit straps and bolts - T-12 | | 26.66 |
| | 10518364 | 03/17/2021 | 03/17/2021 | Gaskets, clamps - E-29 | | 102.27 |
| | 10519631 | 03/17/2021 | 03/17/2021 | Gaskets, clamps, tensioners, backorder filled - E-29 | | 267.13 |
| | 10500660 | 03/17/2021 | 03/17/2021 | Tube Inject, back order fill - Engine parts for E-30 | | 71.84 |
| | 10503180 | 03/17/2021 | 03/17/2021 | Tube, air - Engine parts for E-30 | | 138.73 |
| | 10509902 | 03/17/2021 | 03/17/2021 | Parts for T-13 - Seals, Gaskets, back order completed | | 495.69 |
| | 10512437 | 03/17/2021 | 03/17/2021 | Parts for T-13 - Injectors | | 1,871.05 |
| 194824 PENINSULA LIGHT CO - ELECTRIC | 890 | 03/22/2021 | Claims | 1 | 5,129.04 | FACILITIES - ELECTRIC; FACILITIES - ELECTRIC; FACILITIES - ELECTRIC; FACILITIES - ELECTRIC |
| | 522 50 47 | | 001 - Electricity | | 1,049.68 | Station 59 And 59 Light - Electric Bill March 2021 |
| | 522 50 47 | | 001 - Electricity | | 1,230.46 | Electricity Station 53 - Feb And March |
| | 522 50 47 | | 001 - Electricity | | 1,680.90 | Stations 54 And 52 |
| | 522 50 47 | | 001 - Electricity | | 1,168.00 | Station 59 And 59 Light |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | INV 3/18/21 | 03/18/2021 | 03/18/2021 | Station 59 Light - Acct 1152140463968 - March 2021 | | 40.51 |
| | INV 3/18/21 | 03/18/2021 | 03/18/2021 | Station 59 - Acct 1152140418749 - March 2021 | | 1,009.17 |
| | INV 3/22/21 | 03/22/2021 | 03/22/2021 | Station 53 - Acct 1152140079756 2/8/21-3/8/21 | | 656.31 |
| | INV 3/22/21B | 03/22/2021 | 03/22/2021 | Station 53 - Acct 1152140079756 1/8/21-2/8/21 | | 574.15 |
| | INV 3/22/21 | 03/22/2021 | 03/22/2021 | Station 54 - Acct 1152140423665 | | 641.61 |
| | INV 3/22/21 | 03/22/2021 | 03/22/2021 | Station 52 - Acct 1152140435800 | | 1,039.29 |
| | INV 3/22/21 | 03/22/2021 | 03/22/2021 | Station 59 - Acct 1152140418749 | | 1,127.49 |

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:02:56 Date: 03/22/2021

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Page: 5

| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|-----------------------------------------------------------|------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|-----------------|--------------------|---------------|---------------------|-------------------|-------------------|-----------------------------------------------------------|------------------|---------------------|-------------------|-------------------|--------------------------------------------------|---------------|--------------------|-------------------|-------------------|--------------------------------------------------|-----------------|--------------------|-------------------|-------------------|---------------------------------------|---------------|
| <p style="text-align: center;"><i>INV 3/22/21 03/22/2021 03/22/2021 Station 59 Light - Acct 1152140463968 40.51</i></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 194825 PENINSULA LIGHT CO - WATER DEPT | 891 | 03/22/2021 | Claims | 1 | 185.20 | FACILITIES - WATER PERMIT FEE ACCT 234005.11.000.501; FACILITIES - WATER SAMPLE ACCT: 234005.11.000.502; FACILITIES - WATER SAMPLE ACCT: 234005.11.000.501 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 522 50 48 000 - Repair & Maint by others | | | | | 130.00 | Annual Drinking Water Permit Fee - Acct 234005.11.000.501 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 522 50 48 000 - Repair & Maint by others | | | | | 18.40 | Water Sample, February - Station 50, Acct 234005.11.000.502 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 522 50 48 000 - Repair & Maint by others | | | | | 36.80 | Water Sample, February - Station 54, Acct 234005.11.000.501 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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><i>IN0202021</i></td> <td><i>03/17/2021</i></td> <td><i>03/17/2021</i></td> <td><i>Annual Drinking Water permit fee - Acct</i></td> <td style="text-align: right;"><i>130.00</i></td> </tr> <tr> <td><i>10405</i></td> <td><i>03/17/2021</i></td> <td><i>03/17/2021</i></td> <td><i>Water Sample, February - Station 50, Acct</i></td> <td style="text-align: right;"><i>18.40</i></td> </tr> <tr> <td><i>10404</i></td> <td><i>03/17/2021</i></td> <td><i>03/17/2021</i></td> <td><i>Water Sample, February - Station 54, Acct</i></td> <td style="text-align: right;"><i>36.80</i></td> </tr> </tbody> </table> | | | | | | | <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | <i>IN0202021</i> | <i>03/17/2021</i> | <i>03/17/2021</i> | <i>Annual Drinking Water permit fee - Acct</i> | <i>130.00</i> | <i>10405</i> | <i>03/17/2021</i> | <i>03/17/2021</i> | <i>Water Sample, February - Station 50, Acct</i> | <i>18.40</i> | <i>10404</i> | <i>03/17/2021</i> | <i>03/17/2021</i> | <i>Water Sample, February - Station 54, Acct</i> | <i>36.80</i> | | | | | |
| <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>IN0202021</i> | <i>03/17/2021</i> | <i>03/17/2021</i> | <i>Annual Drinking Water permit fee - Acct</i> | <i>130.00</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>10405</i> | <i>03/17/2021</i> | <i>03/17/2021</i> | <i>Water Sample, February - Station 50, Acct</i> | <i>18.40</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>10404</i> | <i>03/17/2021</i> | <i>03/17/2021</i> | <i>Water Sample, February - Station 54, Acct</i> | <i>36.80</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 194826 PREMERA BLUE CROSS | 892 | 03/22/2021 | Claims | 1 | 944.00 | RETIREE MEDICAL PREMIUMS - APRIL 2021 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 522 20 20 001 - Medical, Vision | | | | | 944.00 | Medical Premiums - C.Goodman 101320397, L.Claiborne 101324459 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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><i>210690007019</i></td> <td><i>03/18/2021</i></td> <td><i>03/18/2021</i></td> <td><i>L.Claiborne - ID 101324459</i></td> <td style="text-align: right;"><i>472.00</i></td> </tr> <tr> <td><i>210690000662</i></td> <td><i>03/18/2021</i></td> <td><i>03/18/2021</i></td> <td><i>C.Goodman - ID 101320397</i></td> <td style="text-align: right;"><i>472.00</i></td> </tr> </tbody> </table> | | | | | | | <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | <i>210690007019</i> | <i>03/18/2021</i> | <i>03/18/2021</i> | <i>L.Claiborne - ID 101324459</i> | <i>472.00</i> | <i>210690000662</i> | <i>03/18/2021</i> | <i>03/18/2021</i> | <i>C.Goodman - ID 101320397</i> | <i>472.00</i> | | | | | | | | | | |
| <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>210690007019</i> | <i>03/18/2021</i> | <i>03/18/2021</i> | <i>L.Claiborne - ID 101324459</i> | <i>472.00</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>210690000662</i> | <i>03/18/2021</i> | <i>03/18/2021</i> | <i>C.Goodman - ID 101320397</i> | <i>472.00</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 194827 PRINTING SERVICES | 893 | 03/22/2021 | Claims | 1 | 179.03 | BUSINESS CARDS PO #38018 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 522 14 31 001 - Office | | | | | 179.03 | Business Cards For Chief Doan | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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><i>89299</i></td> <td><i>03/22/2021</i></td> <td><i>03/22/2021</i></td> <td><i>Business Cards for Chief Doan</i></td> <td style="text-align: right;"><i>179.03</i></td> </tr> </tbody> </table> | | | | | | | <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | <i>89299</i> | <i>03/22/2021</i> | <i>03/22/2021</i> | <i>Business Cards for Chief Doan</i> | <i>179.03</i> | | | | | | | | | | | | | | | |
| <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>89299</i> | <i>03/22/2021</i> | <i>03/22/2021</i> | <i>Business Cards for Chief Doan</i> | <i>179.03</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 194828 PST INVESTIGATIONS | 894 | 03/22/2021 | Claims | 1 | 24,833.00 | PROFESSIONAL SERVICES: CONSULTANTS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 522 11 41 003 - Consultants, hiring, negotiations, et | | | | | 24,833.00 | Background Investigations For New Hires - 12 FF, 1 Fire Chief, 1 AA | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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><i>PSTI21-42</i></td> <td><i>03/22/2021</i></td> <td><i>03/22/2021</i></td> <td><i>Background Investigations for New Hires - 12 FF, 1</i></td> <td style="text-align: right;"><i>24,833.00</i></td> </tr> </tbody> </table> | | | | | | | <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | <i>PSTI21-42</i> | <i>03/22/2021</i> | <i>03/22/2021</i> | <i>Background Investigations for New Hires - 12 FF, 1</i> | <i>24,833.00</i> | | | | | | | | | | | | | | | |
| <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>PSTI21-42</i> | <i>03/22/2021</i> | <i>03/22/2021</i> | <i>Background Investigations for New Hires - 12 FF, 1</i> | <i>24,833.00</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 194829 PUBLIC SAFETY TESTING | 895 | 03/22/2021 | Claims | 1 | 2,375.00 | CONSULTANTS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 522 11 41 003 - Consultants, hiring, negotiations, et | | | | | 2,375.00 | Psychological Evals For New Hires - 14 FF, 5 AA | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>1256</i> | <i>03/22/2021</i> | <i>03/22/2021</i> | <i>Psychological Evals for New Hires - 14 FF, 5 AA</i> | <i>2,375.00</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 194830 PUGET SOUND ENERGY | 896 | 03/22/2021 | Claims | 1 | 3,127.66 | FACILITIES - GAS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 522 50 47 005 - Natural Gas | | | | | 3,127.66 | Gas - Stations 51 And 50 - Feb And March | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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><i>INV 3/22/21</i></td> <td><i>03/22/2021</i></td> <td><i>03/22/2021</i></td> <td><i>Station 50 - Acct 200008876993</i></td> <td style="text-align: right;"><i>528.87</i></td> </tr> <tr> <td><i>INV 3/22/21</i></td> <td><i>03/22/2021</i></td> <td><i>03/22/2021</i></td> <td><i>Station 50 - Acct 200008876993</i></td> <td style="text-align: right;"><i>474.81</i></td> </tr> <tr> <td><i>INV 3/22/21</i></td> <td><i>03/22/2021</i></td> <td><i>03/22/2021</i></td> <td><i>Station 51 - Acct 200022594804</i></td> <td style="text-align: right;"><i>1,150.70</i></td> </tr> <tr> <td><i>INV 3/22/21</i></td> <td><i>03/22/2021</i></td> <td><i>03/22/2021</i></td> <td><i>Station 51 - Acct 200022594804</i></td> <td style="text-align: right;"><i>973.28</i></td> </tr> </tbody> </table> | | | | | | | <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | <i>INV 3/22/21</i> | <i>03/22/2021</i> | <i>03/22/2021</i> | <i>Station 50 - Acct 200008876993</i> | <i>528.87</i> | <i>INV 3/22/21</i> | <i>03/22/2021</i> | <i>03/22/2021</i> | <i>Station 50 - Acct 200008876993</i> | <i>474.81</i> | <i>INV 3/22/21</i> | <i>03/22/2021</i> | <i>03/22/2021</i> | <i>Station 51 - Acct 200022594804</i> | <i>1,150.70</i> | <i>INV 3/22/21</i> | <i>03/22/2021</i> | <i>03/22/2021</i> | <i>Station 51 - Acct 200022594804</i> | <i>973.28</i> |
| <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>INV 3/22/21</i> | <i>03/22/2021</i> | <i>03/22/2021</i> | <i>Station 50 - Acct 200008876993</i> | <i>528.87</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>INV 3/22/21</i> | <i>03/22/2021</i> | <i>03/22/2021</i> | <i>Station 50 - Acct 200008876993</i> | <i>474.81</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>INV 3/22/21</i> | <i>03/22/2021</i> | <i>03/22/2021</i> | <i>Station 51 - Acct 200022594804</i> | <i>1,150.70</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>INV 3/22/21</i> | <i>03/22/2021</i> | <i>03/22/2021</i> | <i>Station 51 - Acct 200022594804</i> | <i>973.28</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 194831 PURDY TOPSOIL & GRAVEL | 897 | 03/22/2021 | Claims | 1 | 212.66 | TRAINING PO #38063 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 522 45 31 005 - Training Materials & Supplies, Rep | | | | | 212.66 | Gravel For The Training House | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>145726</i> | <i>03/22/2021</i> | <i>03/22/2021</i> | <i>Gravel for the training house</i> | <i>212.66</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:02:56 Date: 03/22/2021

03/22/2021 To: 03/22/2021

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| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo |
|---------------------------------------------------------|-------|------------|--------|--------|---------------|---------------------------------------------------------------------------------------------------------------------|
| 194832 RICE FERGUS MILLER ARCHITECTURE & PLANNING | 898 | 03/22/2021 | Claims | 1 | 13,446.75 | PROFESSIONAL SVCS - CAPITAL FACILITIES |
| | | | | | 13,446.75 | Capital Facilities Planning - February 2021 |
| | | | | | Amount | |
| | | | | | 13,446.75 | |
| 194833 ROMAINE ELECTRIC | 899 | 03/22/2021 | Claims | 1 | 296.26 | VEHICLES PO #38081 |
| 522 60 31 010 - Vehicle Parts & Supplies | | | | | 296.26 | Alternator For E-30 |
| | | | | | Amount | |
| | | | | | 296.26 | |
| 194834 SPRINGBROOK HOLDING CO LLC | 900 | 03/22/2021 | Claims | 1 | 2,500.00 | FINANCE - PROFESSIONAL SERVICES |
| 522 14 41 005 - Contracts - ADP | | | | | 2,500.00 | Annual Report Services - First Year |
| | | | | | Amount | |
| | | | | | 2,500.00 | |
| 194835 STATE AUDITORS OFFICE | 901 | 03/22/2021 | Claims | 1 | 2,997.15 | FINANCE - PROFESSIONAL SERVICES Audit: 50202 |
| 522 14 41 001 - Professional Services-Audit, etc. | | | | | 2,997.15 | Accountability And Financial Audit - Audit Number 50202 |
| | | | | | Amount | |
| | | | | | 2,997.15 | |
| 194836 THE NEWS TRIBUNE | 902 | 03/22/2021 | Claims | 1 | 163.00 | SUBSCRIPTION FINAL PAYMENT - ACCT 77017877 |
| 522 11 44 000 - Advertising: bids, meetings, etc. | | | | | 163.00 | Final Payment For Canceled Subscription - Acct 77017877 |
| | | | | | Amount | |
| | | | | | 163.00 | |
| 194837 UNIFIED OFFICE SERVICES | 903 | 03/22/2021 | Claims | 1 | 512.60 | OFFICE SUPPLIES PO #38073; OFFICE SUPPLIES PO #38060; OFFICE SUPPLIES PO #38102; OFFICE SUPPLIES PO #38103 |
| 522 14 31 001 - Office | | | | | 8.61 | Highlighters |
| 522 14 31 001 - Office | | | | | 15.01 | Permanent Markers - Backordered Item Received |
| 522 50 31 006 - Facilities Operating Supplies | | | | | 171.58 | Garbage Cans For Station 51 |
| 522 50 31 006 - Facilities Operating Supplies | | | | | 317.40 | Vacuum For Station 59 |
| | | | | | Amount | |
| | | | | | 8.61 | |
| | | | | | 15.01 | |
| | | | | | 171.58 | |
| | | | | | 317.40 | |
| 194838 UNIFIRST CORPORATION | 904 | 03/22/2021 | Claims | 1 | 169.28 | FACILITIES - MATS |
| 522 50 48 000 - Repair & Maint by others | | | | | 169.28 | Mats - Station 50 And 51 |
| | | | | | Amount | |
| | | | | | 88.72 | |
| | | | | | 80.56 | |
| 194839 UNITED HEALTHCARE | 905 | 03/22/2021 | Claims | 1 | 184.20 | RETIREE MEDICAL PREMIUM - MAR/APR 2021 |
| 522 20 20 001 - Medical, Vision | | | | | 184.20 | C.Goodman, March And April Medical Premium |

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:02:56 Date: 03/22/2021

03/22/2021 To: 03/22/2021

Page: 7

| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo | | | | | | | | | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------|----------------------------------------------|---------------|----------|-----------------------------------------------------------------------------|------------------|------------------|-----------------|--------------------|---------------|-------------|------------|------------|----------------------------------------------|----------|-------------|------------|------------|----------------------------------------------|--------|------------|------------|------------|----------------------------------------------|--------|
| <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>INV 3/22/21</td> <td>03/22/2021</td> <td>03/22/2021</td> <td>March Premium - C.Goodman, Memb 0187028461</td> <td style="text-align: right;">92.10</td> </tr> <tr> <td>INV 3/22/21</td> <td>03/22/2021</td> <td>03/22/2021</td> <td>April Premium - C.Goodman, Memb 0187028461</td> <td style="text-align: right;">92.10</td> </tr> </tbody> </table> | | | | | | | <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | INV 3/22/21 | 03/22/2021 | 03/22/2021 | March Premium - C.Goodman, Memb 0187028461 | 92.10 | INV 3/22/21 | 03/22/2021 | 03/22/2021 | April Premium - C.Goodman, Memb 0187028461 | 92.10 | | | | | |
| <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | | | | | | | | | | | | | | | | | | | | | | |
| INV 3/22/21 | 03/22/2021 | 03/22/2021 | March Premium - C.Goodman, Memb 0187028461 | 92.10 | | | | | | | | | | | | | | | | | | | | | | |
| INV 3/22/21 | 03/22/2021 | 03/22/2021 | April Premium - C.Goodman, Memb 0187028461 | 92.10 | | | | | | | | | | | | | | | | | | | | | | |
| 194840 VERIZON WIRELESS - DALLAS | 906 | 03/22/2021 | Claims | 1 | 2,506.13 | FACILITIES - Accts: 972162880-00001, 972162880-00003, 972162880-00002 | | | | | | | | | | | | | | | | | | | | |
| | 522 50 47 004 - Communications | | | | 2,506.13 | Cell Phones For Accts 972162880-00001, 972162880-00003, 972162880-00002 | | | | | | | | | | | | | | | | | | | | |
| <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>9874932660</td> <td>03/18/2021</td> <td>03/18/2021</td> <td>Acct 972162880-00001 - Feb 2021 - March 2021</td> <td style="text-align: right;">1,040.26</td> </tr> <tr> <td>9874932662</td> <td>03/18/2021</td> <td>03/18/2021</td> <td>Acct 972162880-00003 - Feb 2021 - March 2021</td> <td style="text-align: right;">876.85</td> </tr> <tr> <td>9874932661</td> <td>03/18/2021</td> <td>03/18/2021</td> <td>Acct 972162880-00002 - Feb 2021 - March 2021</td> <td style="text-align: right;">589.02</td> </tr> </tbody> </table> | | | | | | | <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | 9874932660 | 03/18/2021 | 03/18/2021 | Acct 972162880-00001 - Feb 2021 - March 2021 | 1,040.26 | 9874932662 | 03/18/2021 | 03/18/2021 | Acct 972162880-00003 - Feb 2021 - March 2021 | 876.85 | 9874932661 | 03/18/2021 | 03/18/2021 | Acct 972162880-00002 - Feb 2021 - March 2021 | 589.02 |
| <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | <i>Description</i> | <i>Amount</i> | | | | | | | | | | | | | | | | | | | | | | |
| 9874932660 | 03/18/2021 | 03/18/2021 | Acct 972162880-00001 - Feb 2021 - March 2021 | 1,040.26 | | | | | | | | | | | | | | | | | | | | | | |
| 9874932662 | 03/18/2021 | 03/18/2021 | Acct 972162880-00003 - Feb 2021 - March 2021 | 876.85 | | | | | | | | | | | | | | | | | | | | | | |
| 9874932661 | 03/18/2021 | 03/18/2021 | Acct 972162880-00002 - Feb 2021 - March 2021 | 589.02 | | | | | | | | | | | | | | | | | | | | | | |

Total Vouchers: 108,850.27

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:

| |
|----------------------------------------------|
| March 29, 2021 |
| APPROVED BY ASSISTANT CHIEF BJURSTROM |

| ACCOUNTS PAYABLE: | Dollar Amount | TOTAL |
|-------------------------------------------------------------------------------------------------|----------------------|--------------|
| Voucher Nos: 194841 through 194865 \$ 79,812.93 \$ 79,812.93 | | |
| Total Accounts Payable Invoices: \$ 79,812.93 \$ 79,812.93 | | |

GRAND TOTAL ACCOUNTS PAYABLE: \$ 79,812.93

| |
|--------------------------------------------------------------|
| PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 3/31/21 |
|--------------------------------------------------------------|

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:51:57 Date: 03/29/2021

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| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo |
|--------------------------------|------------------|------------------|-----------------|--------------------------------------------------|-----------|-------------------------------------------------------------------|
| 194841 BLACK JASON | 907 | 03/29/2021 | Claims | 1 | 234.02 | REIMBURSEMENTS - FACILITIES |
| | 522 50 31 | | | | 234.02 | 006 - Facilities Operating Supplies Tool Rack |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | INV 3/26/21 | 03/26/2021 | 03/26/2021 | Tool Rack | | 234.02 |
| 194842 CARDINAL HEALTH LLC | 112 | 908 | 03/29/2021 | Claims | 1 | 134.46 |
| | 522 70 31 | | | | 134.46 | 002 - Medical; replacement items Fentanyl - Qty 3 |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 6212533 | 03/24/2021 | 03/24/2021 | Fentanyl - qty 3 | | 134.46 |
| 194843 CURTIS LN & SONS | 909 | 03/29/2021 | Claims | 1 | 945.06 | SUPPRESSION PO #38079 |
| | 522 20 31 | | | | 945.06 | 011 - FF Equip Parts & Supplies PPE Boots - J.Courtier, J.Dane |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | INV471783 | 03/24/2021 | 03/24/2021 | PPE Boots - J.Courtier, J.Dane | | 945.06 |
| 194844 ECOLAB | 910 | 03/29/2021 | Claims | 1 | 1,425.39 | FACILITIES PO #38065 |
| | 522 50 31 | | | | 1,425.39 | 006 - Facilities Operating Supplies Peroxide Solution, Qty 17 |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 6260430974 | 03/24/2021 | 03/24/2021 | Peroxide solution, qty 17 | | 1,425.39 |
| 194845 HI TECH CLEANERS | 911 | 03/29/2021 | Claims | 1 | 271.11 | SUPPRESSION UNIFORM SERVICES |
| | 522 20 20 | | | | 248.28 | 005 - Clothing Alterations - T.Monroe, C.Pinero, J.Dane |
| | 522 21 20 | | | | 18.48 | 005 - Clothing Alterations - D.Doan |
| | 522 30 20 | | | | 4.35 | 005 - Clothing Alterations - T.Curran |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | INV 3/16/21 | 03/24/2021 | 03/24/2021 | Alterations - T.Monroe, C.Pinero, J.Dane | | 248.28 |
| | INV 3/16/21 | 03/24/2021 | 03/24/2021 | Alterations - D.Doan | | 18.48 |
| | INV 3/16/21 | 03/24/2021 | 03/24/2021 | Alterations - T.Curran | | 4.35 |
| 194846 INTERSTATE AUTO PARTS | 912 | 03/29/2021 | Claims | 1 | 751.00 | VEHICLE PO #38104 |
| | 522 60 31 | | | | 751.00 | 010 - Vehicle Parts & Supplies Filters For Shop Stock |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 0906063492 | 03/26/2021 | 03/26/2021 | Filters for shop stock | | 751.00 |
| 194847 KENT D BRUCE CO LLC | 913 | 03/29/2021 | Claims | 1 | 26,300.40 | VEHICLES PO #37863, #37864 |
| | 522 60 35 | | | | 26,300.40 | 000 - Machinery & Equipment Light Bar Kits For New Trucks |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 8088 | 03/25/2021 | 03/25/2021 | Light bar kit for new truck - qty 1 - PO 37863 | | 6,833.06 |
| | 8089 | 03/25/2021 | 03/25/2021 | Light bar kits for new trucks - qty 3 - PO 37864 | | 19,467.34 |
| 194848 PAPE KENWORTH NORTHWEST | 914 | 03/29/2021 | Claims | 1 | 2,155.90 | VEHICLES PO #38117; VEHICLES PO #38119; VEHICLES PO #38090 |
| | 522 60 31 | | | | 92.25 | 010 - Vehicle Parts & Supplies Coolant For Shop Stock |
| | 522 60 31 | | | | 190.28 | 010 - Vehicle Parts & Supplies Windshield Wiper Switch - T-12 |
| | 522 60 31 | | | | 1,873.37 | 010 - Vehicle Parts & Supplies Injectors For T12 |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 10529915 | 03/26/2021 | 03/26/2021 | Coolant - CC36077FLG, qty 16 | | 193.36 |
| | 10533877 | 03/26/2021 | 03/26/2021 | Credit for CC36077FLG, qty 16 | | -193.36 |
| | 10531957 | 03/26/2021 | 03/26/2021 | Coolant - CC2820FLG, qty 5 | | 92.25 |
| | 10531465 | 03/26/2021 | 03/26/2021 | Switch wipe, qty 1 - T12 | | 112.68 |
| | 10532574 | 03/26/2021 | 03/26/2021 | Thermostat and seal, qty 1 | | 77.60 |
| | 10522098 | 03/26/2021 | 03/26/2021 | U-joint kit | | 164.93 |
| | 10524419 | 03/26/2021 | 03/26/2021 | Injectors, qty 12 | | 4,446.60 |
| | 10533799 | 03/26/2021 | 03/26/2021 | Return of injectors from 10524419, qty 6 | | -2,613.23 |
| | 10522511 | 03/26/2021 | 03/26/2021 | Return of U-joint from 10517609 | | -124.93 |

VOUCHER APPROVALS

Pierce County Fire District #5

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03/29/2021 To: 03/29/2021

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| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo |
|-----------------------------------------|----------------------------------------------------|------------------|-----------------|-----------------------------------------------------|----------|-------------------------------------------------------------------|
| 194849 PCSORT | 915 | 03/29/2021 | Claims | 1 | 431.90 | SURPLUS ITEMS |
| | 522 20 31 003 - Fire Suppression | | | 1 | 431.90 | Surplused Items To PCSORT |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | INV 3/26/21 | 03/26/2021 | 03/26/2021 | Surplused items to PCSORT | | 431.90 |
| 194850 PENINSULA LIGHT CO - ELECTRIC | 916 | 03/29/2021 | Claims | 1 | 659.60 | FACILITIES - ELECTRIC |
| | 522 50 47 001 - Electricity | | | 1 | 659.60 | Station 58 Light And Station 57 - Electricity |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | INV 3/24/21 | 03/24/2021 | 03/24/2021 | Station 58 Light - Acct 1152140463976 | | 20.26 |
| | INV 3/24/21 | 03/24/2021 | 03/24/2021 | Station 57 - Acct 1152140108365 | | 639.34 |
| 194851 PIERCE MFG INC | 917 | 03/29/2021 | Claims | 1 | 1,750.00 | TRAINING PO #38123 |
| | 522 45 43 000 - Travel: Conferences, seminars, etc | | | 1 | 1,750.00 | B.Skavlem - Chassis Electrical And Command Zone Class |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 0000653 | 03/25/2021 | 03/25/2021 | B.Skavlem - Chassis Electrical Class | | 750.00 |
| | 0000652 | 03/25/2021 | 03/25/2021 | B.Skavlem - Command Zone Systems Class | | 1,000.00 |
| 194852 PRENTICE PERFECT CLEANING LLC | 918 | 03/29/2021 | Claims | 1 | 2,145.00 | FACILITIES - JANITORIAL SERVICES |
| | 522 50 35 008 - M&E: Bldgs. | | | 1 | 2,145.00 | Deep Cleaning At Station 55 - Post Renovation |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 0000256 | 03/26/2021 | 03/26/2021 | Deep cleaning at Station 55 - Post Renovation | | 2,145.00 |
| 194853 PUGET SOUND ENERGY | 919 | 03/29/2021 | Claims | 1 | 2,315.75 | FACILITIES - GAS |
| | 522 50 47 005 - Natural Gas | | | 1 | 2,315.75 | Shop, Acct 20000802055 - Service Dates 1/12/21-3/12/21 |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | INV 3/24/21 | 03/24/2021 | 03/24/2021 | Shop, Acct 20000802055 - Service dates | | 2,315.75 |
| 194854 ROGERS GLENN | 920 | 03/29/2021 | Claims | 1 | 1,313.05 | TRAINING EXPENSES REIMBURSEMENT |
| | 522 45 43 000 - Travel: Conferences, seminars, etc | | | 1 | 1,313.05 | Hotel, Airfare, Rental Car - SCBA Tech Class |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | INV 3/26/21 | 03/26/2021 | 03/26/2021 | Hotel x4 nights | | 429.12 |
| | INV 3/26/21 | 03/26/2021 | 03/26/2021 | Airfare | | 371.30 |
| | INV 3/26/21 | 03/26/2021 | 03/26/2021 | Fuel for rental car | | 12.43 |
| | INV 3/26/21 | 03/26/2021 | 03/26/2021 | Rental Car x4 days | | 408.63 |
| | INV 3/26/21 | 03/26/2021 | 03/26/2021 | Rental Car - 1 hour overage charge | | 91.57 |
| 194855 TACOMA SCREW PRODUCTS INC | 921 | 03/29/2021 | Claims | 1 | 292.92 | VEHICLES PO #38116 |
| | 522 60 31 010 - Vehicle Parts & Supplies | | | 1 | 292.92 | Absorbant Pads, Qty 3 - Shop Stock |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 14402962 | 03/26/2021 | 03/26/2021 | Absorbant pads, qty 3 - Shop Stock | | 292.92 |
| 194856 TURNER ROBERT | 922 | 03/29/2021 | Claims | 1 | 1,219.95 | TRAINING EXPENSE REIMBURSEMENT |
| | 522 45 43 000 - Travel: Conferences, seminars, etc | | | 1 | 1,219.95 | Airfare, Hotel, Parking - Reimbursement For SCBA Tech II Class |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | INV 3/24/21 | 03/24/2021 | 03/24/2021 | Airfare purchased for self | | 371.30 |
| | INV 3/24/21 | 03/24/2021 | 03/24/2021 | Airfare purchased for M.Peschon | | 371.30 |
| | INV 3/24/21 | 03/24/2021 | 03/24/2021 | Hotel x 4 nights - Per diem rate of 96.00 per night | | 429.12 |
| | INV 3/24/21 | 03/24/2021 | 03/24/2021 | Parking x 4 nights | | 48.23 |

VOUCHER APPROVALS

Pierce County Fire District #5

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| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo | |
|-------------------------------------|-------|------------|--------|--------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| 194857 U S FIRE EQUIPMENT LLC | 923 | 03/29/2021 | Claims | 1 | 4,138.88 | SUPPRESSION PO #37965; SUPPRESSION PO #38086 | |
| | | | | | 522 20 31 011 - FF Equip Parts & Supplies | 4,048.80 | First Due Helmets, Qty10 With Goggles, Qty 3 With Face Shield |
| | | | | | 522 20 31 011 - FF Equip Parts & Supplies | 90.08 | D-ring For Rear Brim - Qty 15 |
| | | | | | Invoice # Rcvd Date Due Date Description Amount | | |
| | | | | | 80076 03/24/2021 03/24/2021 | First due helmets, qty10 with goggles, qty 3 with face | 4,048.80 |
| | | | | | 80900 03/26/2021 03/26/2021 | D-ring for rear brim - qty 15 | 90.08 |
| 194858 UNIFIED OFFICE SERVICES | 924 | 03/29/2021 | Claims | 1 | 335.89 | OFFICE SUPPLIES PO #38110; OFFICE SUPPLIES PO #38109; OFFICE SUPPLIES PO #38107; OFFICE SUPPLIES PO #38102 | |
| | | | | | 522 14 31 001 - Office | 55.31 | Binders Qty 12 |
| | | | | | 522 14 31 001 - Office | 45.64 | Desk Pad For Chief Doan |
| | | | | | 522 14 31 001 - Office | 207.23 | Office Supplies |
| | | | | | 522 50 31 006 - Facilities Operating Supplies | 27.71 | Backorder Fill - Trash Can For Station 51 |
| | | | | | Invoice # Rcvd Date Due Date Description Amount | | |
| | | | | | 294974 03/25/2021 03/25/2021 | Binders qty 12 | 55.31 |
| | | | | | 294942 03/25/2021 03/25/2021 | Desk Pad for Chief Doan | 45.64 |
| | | | | | 294938 03/25/2021 03/25/2021 | Office supplies | 207.23 |
| | | | | | 294875.1 03/26/2021 03/26/2021 | Backorder fill - Trash can for Station 51 | 27.71 |
| 194859 UNITED RENTALS NW INC | 925 | 03/29/2021 | Claims | 1 | 888.63 | FACILITIES PO #38064 | |
| | | | | | 522 60 48 000 - Vehicle Repairs & Maint. by Others | 888.63 | Forklift Rental For Shop |
| | | | | | Invoice # Rcvd Date Due Date Description Amount | | |
| | | | | | 191471659-001 03/24/2021 03/24/2021 | Forklift rental for Shop | 888.63 |
| 194860 WASHINGTON WATER SERVICE - 1 | 926 | 03/29/2021 | Claims | 1 | 244.53 | FACILITIES - WATER | |
| | | | | | 522 50 47 002 - Water & Sewer | 244.53 | Water Services - Shop And Staion 56 |
| | | | | | Invoice # Rcvd Date Due Date Description Amount | | |
| | | | | | INV 3/24/21 03/24/2021 03/24/2021 | Water - Shop - Acct 2313728112 | 172.01 |
| | | | | | INV 3/24/21 03/24/2021 03/24/2021 | Water - Station 56 - Acct 9714138334 | 72.52 |
| 194861 WESTBAY AUTO PARTS | 927 | 03/29/2021 | Claims | 1 | 446.18 | VEHICLES PO #38035 | |
| | | | | | 522 60 31 010 - Vehicle Parts & Supplies | 425.06 | Vehicle Parts For Shop Stock And U45 |
| | | | | | 522 60 35 000 - Machinery & Equipment | 21.12 | Gauge - Shop Tools |
| | | | | | Invoice # Rcvd Date Due Date Description Amount | | |
| | | | | | INV 3/24/21 03/26/2021 03/26/2021 | Brake calipers - U45 | 294.88 |
| | | | | | INV 3/17/21 03/26/2021 03/26/2021 | Napa Gear, 80w-90 Gal - Shop Stock | 130.18 |
| | | | | | INV 3/19/21 03/26/2021 03/26/2021 | Gauge - shop tools | 21.12 |
| 194862 WILCOX & FLEGEL | 928 | 03/29/2021 | Claims | 1 | 4,581.17 | VEHICLE PO #38034 | |
| | | | | | 522 60 31 008 - Vehicle Fuel | 4,581.17 | Diesel And Unleaded - Stations 53, 51, 50, And Shop |
| | | | | | Invoice # Rcvd Date Due Date Description Amount | | |
| | | | | | 0588722-IN 03/25/2021 03/25/2021 | Diesel Fuel - Station 53 | 58.58 |
| | | | | | 0584523-IN 03/25/2021 03/25/2021 | Diesel and Unleaded - Station 50 | 1,579.13 |
| | | | | | 0584522-IN 03/25/2021 03/25/2021 | Unleaded Fuel - Shop | 962.01 |
| | | | | | 0584520-IN 03/25/2021 03/25/2021 | Unleaded and Diesel - Station 51 | 1,981.45 |
| 194863 ZOLL MEDICAL CORPORATION | 929 | 03/29/2021 | Claims | 1 | 11,485.35 | MEDICAL SUPPLIES PO #37944 | |
| | | | | | 522 60 35 000 - Machinery & Equipment | 11,485.35 | AED For New Vehicle |
| | | | | | Invoice # Rcvd Date Due Date Description Amount | | |
| | | | | | 3255578 03/25/2021 03/25/2021 | AED for New Vehicle | 11,485.35 |

VOUCHER APPROVALS

Pierce County Fire District #5

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| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo |
|------------------|-------|------|------|--------|-----------|------|
| Total Vouchers: | | | | | 64,466.14 | |

Commissioner Signatures:

Chair

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

District Secretary

Date

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:01:06 Date: 03/29/2021

03/29/2021 To: 03/29/2021

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| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo |
|------------------------|-----------------------------------------------------|------------------|-----------------|----------|-----------|------------------------------------------------------------------------|
| 194864 MARTIN NICHOLAS | 930 | 03/29/2021 | Claims | 1 | 250.00 | TRAINING REIMBURSEMENT |
| | 522 45 43 000 - Travel: Conferences, seminars, etc | | | 250.00 | | Reimb - Registration - Fire Nuggets Truck Ops - Ventilation |
| | <i>Invoice #</i> | <i>Rcvd Date</i> | <i>Due Date</i> | | | <i>Amount</i> |
| | 3/15/21 REIMB | 03/29/2021 | 03/29/2021 | | | 250.00 |
| | | | | | | <i>Description</i> |
| | | | | | | <i>Reimb - Registration - Fire Nuggets Truck Ops -</i> |
| 194865 US BANK | 931 | 03/29/2021 | Claims | 1 | 15,096.79 | MISC PURCHASES - ACCT #4485 5945 5567 5279 (2/11/21-3/10/21) |
| | 522 11 49 002 - Registrations; Conferences, etc. | | | 60.04 | | Costco, Cutters Point - Refreshments - Promotional Ceremony, New Chief |
| | 522 14 31 001 - Office | | | 20.50 | | Amazon - ID Badge Cards |
| | 522 14 31 001 - Office | | | 9.69 | | Amazon - Stamp For Finance |
| | 522 14 31 001 - Office | | | 82.08 | | Amazon - Whiteboard Magnets |
| | 522 14 31 001 - Office | | | 27.70 | | Whiteboard Magnets, Marker Holder |
| | 522 14 31 012 - Other - 'Good to Go' | | | 250.00 | | Good To Go - Account Replenishment |
| | 522 19 31 006 - General Hardware Maintenance | | | 204.00 | | Amazon - iPhone Cables, Charging Hubs |
| | 522 20 31 011 - FF Equip Parts & Supplies | | | 264.48 | | Western Glove - Gloves For New Recruits |
| | 522 20 31 011 - FF Equip Parts & Supplies | | | 784.81 | | Perform Better - Just Jump Systems |
| | 522 20 49 004 - Outside Contractor scene support (h | | | 33.50 | | Yellow Cab - Patient Transport |
| | 522 21 43 000 - Travel; Conferences, seminars, etc. | | | 49.98 | | Compliance Training Grp - Employee Training - C Herrington |
| | 522 21 43 000 - Travel; Conferences, seminars, etc. | | | 200.00 | | WA SAO - Registration For BARS Cash - Mattila, Sebren |
| | 522 21 43 000 - Travel; Conferences, seminars, etc. | | | 49.98 | | Compliance Training - Registration - D Bjurstrom |
| | 522 30 31 004 - Public Education Materials | | | 25.89 | | Amazon - USB Hubs For Prevention |
| | 522 30 31 012 - Life Safety Programs | | | 55.00 | | Safe Kids - Recertification - Car Seat Tech - T Curran |
| | 522 45 35 005 - Machinery & Equipment - Training | | | 2,047.85 | | Gravitec - Rope, Anchor Straps, Bound Loops - TRT |
| | 522 45 35 005 - Machinery & Equipment - Training | | | 293.49 | | CMC Rescue - Arizon Vorex Pins - TRT |
| | 522 50 20 005 - Clothing | | | 65.21 | | Wilco - Sweatshirt - Hrvatin |
| | 522 50 31 006 - Facilities Operating Supplies | | | 285.40 | | Bargreen Ellingson - Kitchen Supplies For Stations |
| | 522 50 31 006 - Facilities Operating Supplies | | | 957.84 | | Amazon - Orange Nitrile Gloves For Shop |
| | 522 50 31 006 - Facilities Operating Supplies | | | -8.49 | | Amazon - REFUND - Returned Green Dots |
| | 522 50 31 006 - Facilities Operating Supplies | | | 157.59 | | Office Depot - Office Chair, Wireless Keyboard, Mouse |
| | 522 50 31 006 - Facilities Operating Supplies | | | 521.72 | | Office Depot - Keyboard, Tech Station, Chair |
| | 522 50 31 006 - Facilities Operating Supplies | | | 26.04 | | Office Depot - Wastebasket - Chief Doan Office |
| | 522 50 31 006 - Facilities Operating Supplies | | | 120.91 | | Home Depot - Outlets, LED Lights - Stn 55 |
| | 522 50 31 006 - Facilities Operating Supplies | | | 26.62 | | Home Depot - Wire Rope, Clamp Sets, Eye Bolts |
| | 522 50 31 006 - Facilities Operating Supplies | | | 65.74 | | Office Depot - Network Cables |
| | 522 50 31 006 - Facilities Operating Supplies | | | 85.01 | | Home Depot - Cleaning Supplies |
| | 522 50 31 006 - Facilities Operating Supplies | | | 173.91 | | Costco - Wire Racks |
| | 522 50 31 006 - Facilities Operating Supplies | | | 234.26 | | Home Depot - Misc Facilities Supplies |
| | 522 50 31 006 - Facilities Operating Supplies | | | 65.60 | | Home Depot - Sink Repair - Stn 59 |
| | 522 50 31 006 - Facilities Operating Supplies | | | 33.06 | | Puget Sound Beverage - 3 Airpots - Stn 51, Stock |
| | 522 50 31 006 - Facilities Operating Supplies | | | 154.70 | | Ferguson Plumbing - Faucet - Stn 51 |
| | 522 50 31 006 - Facilities Operating Supplies | | | 80.35 | | McGuire Bearing Co - Pulley For New Air Compressor - Stn 51 |
| | 522 50 31 006 - Facilities Operating Supplies | | | 4,315.98 | | Costco - Office Chairs - 24 Qty - Stn 50 |
| | 522 50 31 006 - Facilities Operating Supplies | | | 2,134.35 | | Costco - Facilities Cleaning Supplies For Stations |
| | 522 50 31 006 - Facilities Operating Supplies | | | -86.80 | | Costco - Refund - Supplies Not Available |
| | 522 50 47 003 - Refuse | | | 41.62 | | Purdy Dump - Shop Clean Up |
| | 522 50 47 003 - Refuse | | | 92.53 | | Purdy Dump - Shop Clean Up |

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:01:06 Date: 03/29/2021

03/29/2021 To: 03/29/2021

Page: 2

| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo |
|--------------------------------------------------------------------------|-------|------|------|--------|--------|-----------------------------------------------------------|
| 522 50 47 003 - Refuse | | | | | 279.18 | Purdy Dump - Shop Clean Up |
| 522 50 47 004 - Communications | | | | | 2.99 | Apple - ICloud Storage - Prevention |
| 522 50 47 004 - Communications | | | | | 0.99 | Apple - ICloud Storage - Prevention |
| 522 60 31 010 - Vehicle Parts & Supplies | | | | | 32.26 | Amazon - Dodge Caravan Key Fobs - 2 Qty |
| 522 60 31 010 - Vehicle Parts & Supplies | | | | | 123.79 | Home Depot - Halogen Bulbs |
| 522 60 31 010 - Vehicle Parts & Supplies | | | | | 289.72 | Strobes N More - Tank Fill Lights - T13 |
| 522 60 35 000 - Machinery & Equipment | | | | | 345.24 | Amazon - Masshaul Dual Ball Mounts - 4 Qty - New Vehicles |
| 522 70 31 002 - Medical; replacement items | | | | | 20.48 | Home Depot - Supplies For Narcotics Knox Box |
| <i>Invoice # Rcvd Date Due Date Description</i> | | | | | | <i>Amount</i> |
| 3/11/21 STMT 03/29/2021 03/29/2021 Misc Purchases 2/11/21-3/10/21 - Acct | | | | | | 15,096.79 |

Total Vouchers: 15,346.79

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:

| |
|-------------------------------------------|
| April 6, 2021 |
| APPROVED BY ASSISTANT CHIEF WATSON |

| ACCOUNTS PAYABLE: | Dollar Amount | TOTAL |
|-------------------------------------------------------------------------------------------------|---------------------------|--------------|
| Voucher Nos: 194866 through 194891 \$ 64,554.34 \$ 64,554.34 | | |
| Total Accounts Payable Invoices: | \$ 64,554.34 \$ | 64,554.34 |

GRAND TOTAL ACCOUNTS PAYABLE: \$ 64,554.34

| |
|-------------------------------------------------------------|
| PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 4/7/21 |
|-------------------------------------------------------------|

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:27:53 Date: 04/06/2021

04/06/2021 To: 04/06/2021

Page: 1

| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo |
|-------------------------------------|------------------|------------------|-----------------------------------|-----------------------------------------------------|----------|-----------------------------------------------------|
| 194866 BOUND TREE MEDICAL LLC | 932 | 04/06/2021 | Claims | 1 | 203.39 | MEDICAL SUPPLIES PO #99007169 |
| | 522 70 31 002 | | - Medical; replacement items | | 203.39 | Splints, Pads, Blankets - Medical Supplies Resupply |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 83999629 | 03/30/2021 | 03/30/2021 | Splints, pads, blankets - Medical Supplies resupply | | 203.39 |
| 194867 CURTIS LN & SONS | 933 | 04/06/2021 | Claims | 1 | 3,096.68 | SUPPRESSION PO #38072; VEHICLES PO #38137 |
| | 522 20 48 000 | | - Repairs & Maintenance by Others | | 3,031.45 | Repair And Maintenance Of Hurst EDraulic Tools |
| | 522 60 31 010 | | - Vehicle Parts & Supplies | | 65.23 | Panel Mounting Hardware |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | INV473650 | 03/30/2021 | 03/30/2021 | Repair of Tool, Serial number 357009-07 | | 344.74 |
| | INV473635 | 03/30/2021 | 03/30/2021 | Annual service of Hurst eDraulic tools | | 2,686.71 |
| | INV473570 | 03/31/2021 | 03/31/2021 | Panel mounting hardware | | 65.23 |
| 194868 FIDELITY SOLUTIONS | 934 | 04/06/2021 | Claims | 1 | 8,545.88 | COMMUNICATIONS PO #37914 |
| | 522 28 35 007 | | - Machinery & Equipment Communi | | 8,545.88 | Final Payment - SetCom System Install - 7 Engines |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 1300 | 03/31/2021 | 03/31/2021 | Final payment - SetCom System install - 7 engines | | 4,272.94 |
| | 1299 | 03/31/2021 | 03/31/2021 | Final payment - SetCom System install - 7 engines | | 4,272.94 |
| 194869 GCR TIRES & SERVICE | 935 | 04/06/2021 | Claims | 1 | 2,423.38 | VEHICLES PO #38124 |
| | 522 60 48 002 | | - Tires | | 2,423.38 | Rear Tires For E-27 |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 808-164188 | 03/31/2021 | 03/31/2021 | Rear tires for E-27 | | 2,423.38 |
| 194870 HUGHES FIRE EQUIPMENT INC | 936 | 04/06/2021 | Claims | 1 | 2,781.30 | VEHICLES PO #38128 |
| | 522 60 31 010 | | - Vehicle Parts & Supplies | | 2,781.30 | Parts For E27 And E30 |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 561703 | 03/30/2021 | 03/30/2021 | Hydraulic cab lift cylinder for E30, qty 2 | | 2,366.69 |
| | 561699 | 03/30/2021 | 03/30/2021 | 2 Heater valves and diffuser, E27 | | 414.61 |
| 194871 INLAND TECHNOLOGY INC | 937 | 04/06/2021 | Claims | 1 | 1,190.52 | VEHICLES |
| | 522 60 48 001 | | - Environmental maintenance | | 1,190.52 | 30 Gallon Drum Breakthrough |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 97179 | 03/30/2021 | 03/30/2021 | 30 Gallon Drum Breakthrough | | 1,190.52 |
| 194872 JOHNSON BRYAN | 938 | 04/06/2021 | Claims | 1 | 1,191.67 | TUITION REIMBURSEMENT - WINTER 2021 |
| | 522 45 49 002 | | - Registrations - training | | 1,191.67 | Tuition Rembursement - Winter 202, 1/4/21-3/19/21 |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | INV 3/30/21 | 03/30/2021 | 03/30/2021 | Tuition Rembursement - Winter 202, 1/4/21-3/19/21 | | 1,191.67 |
| 194873 KELLEY CONNECT - LEASE PYMTS | 939 | 04/06/2021 | Claims | 1 | 1,997.48 | COPIER LEASE PAYMENTS |
| | 522 14 31 006 | | - Office Machine Maintenance | | 1,997.48 | District Copier Lease Payments |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | 28997705 | 03/31/2021 | 03/31/2021 | Toshibas Copiers, Acct 112-1639043-000 | | 1,997.48 |
| 194874 KELLEY CONNECT | 940 | 04/06/2021 | Claims | 1 | 873.99 | COPIER CONTRACT CHARGES |
| | 522 14 31 006 | | - Office Machine Maintenance | | 873.99 | Overages For 12/1/20 - 2/26/21 On Account TA7780 |
| | Invoice # | Rcvd Date | Due Date | Description | | Amount |
| | IN812104 | 03/31/2021 | 03/31/2021 | Overages for 12/1/20 - 2/26/21 on Account TA7780 | | 873.99 |

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:27:53 Date: 04/06/2021

04/06/2021 To: 04/06/2021

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| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo |
|----------------------------------------|-------|------------|--------|--------|---------------|-------------------------------------------------------------------------------------------|
| 194875 LANPHERE BECKY | 941 | 04/06/2021 | Claims | 1 | 881.50 | FACILITIES - JANITORIAL SERVICES |
| | | | | | 881.50 | 21.5 Hours - March 2021 Jantorial Services |
| | | | | | | 522 50 48 000 - Repair & Maint by others |
| | | | | | Amount | |
| | | | | | | <i>Invoice # Rcvd Date Due Date Description</i> |
| | | | | | | <i>213291 04/06/2021 04/06/2021 21.5 hours - March 2021 Jantorial Services</i> |
| | | | | | 881.50 | |
| 194876 LAWSON PRODUCTS | 942 | 04/06/2021 | Claims | 1 | 178.05 | VEHICLES PO #38036 |
| | | | | | 178.05 | Parts For Shop Stock - Monthly PO |
| | | | | | | 522 60 31 010 - Vehicle Parts & Supplies |
| | | | | | Amount | |
| | | | | | | <i>Invoice # Rcvd Date Due Date Description</i> |
| | | | | | | <i>9308317359 03/31/2021 03/31/2021 Tubing - shop stock</i> |
| | | | | | | <i>9308317358 03/31/2021 03/31/2021 Vehicle parts - shop stock</i> |
| | | | | | 16.24 | |
| | | | | | 161.81 | |
| 194877 LIFT INSPECTIONS NORTHWEST | 943 | 04/06/2021 | Claims | 1 | 1,350.00 | VEHICLES - ANNUAL LIFT INSPECTION |
| | | | | | 1,350.00 | Annual Shop Lift Inspections |
| | | | | | | 522 60 48 000 - Vehicle Repairs & Maint. by Others |
| | | | | | Amount | |
| | | | | | | <i>Invoice # Rcvd Date Due Date Description</i> |
| | | | | | | <i>2178 03/30/2021 03/30/2021 Annual shop lift inspections</i> |
| | | | | | 1,350.00 | |
| 194878 MARK FARABEE CRADDOCK MD | 944 | 04/06/2021 | Claims | 1 | 3,500.00 | MEDICAL CONSULTANT |
| | | | | | 3,500.00 | Medical Consult For Hughes, Zitkus, Harris, Huscroft, Foster, Coverdale, Lyon |
| | | | | | | 522 20 41 003 - Consultants |
| | | | | | Amount | |
| | | | | | | <i>Invoice # Rcvd Date Due Date Description</i> |
| | | | | | | <i>INV 3/30/21 03/30/2021 03/30/2021 Medical Consult for Hughes, Zitkus, Harris,</i> |
| | | | | | 3,500.00 | |
| 194879 MCKINSTRY CO LLC | 945 | 04/06/2021 | Claims | 1 | 10,625.99 | FACILITIES - HVAC MAINTENANCE |
| | | | | | 10,625.99 | Maintenance To HVAC At All Stations |
| | | | | | | 522 50 48 000 - Repair & Maint by others |
| | | | | | Amount | |
| | | | | | | <i>Invoice # Rcvd Date Due Date Description</i> |
| | | | | | | <i>10138695 03/30/2021 03/30/2021 Maintenance to HVAC at all stations</i> |
| | | | | | 10,625.99 | |
| 194880 MILLIMAN | 946 | 04/06/2021 | Claims | 1 | 3,500.00 | HRA PLAN |
| | | | | | 3,500.00 | Billing For March 2021 - GHFUHWT Plan |
| | | | | | | 522 14 41 005 - Contracts - ADP |
| | | | | | Amount | |
| | | | | | | <i>Invoice # Rcvd Date Due Date Description</i> |
| | | | | | | <i>003GIG0321 03/31/2021 03/31/2021 Billing for March 2021 - GHFUHWT Plan</i> |
| | | | | | 3,500.00 | |
| 194881 ONEIL MICHAEL | 947 | 04/06/2021 | Claims | 1 | 20.80 | LOGISTICS REIMBURSEMENT |
| | | | | | 20.80 | Reimbursement For Power Cord Cases For Logistics |
| | | | | | | 522 20 31 003 - Fire Suppression |
| | | | | | Amount | |
| | | | | | | <i>Invoice # Rcvd Date Due Date Description</i> |
| | | | | | | <i>INV 3/31/21 03/31/2021 03/31/2021 Reimbursement for Power Cord Cases for Logistics</i> |
| | | | | | 20.80 | |
| 194882 PACIFIC WELDING SUPPLIES INC | 948 | 04/06/2021 | Claims | 1 | 254.80 | MEDICAL OXYGEN - ACCT C2609 |
| | | | | | 254.80 | Medical Oxygen - Station 51 |
| | | | | | | 522 70 31 002 - Medical; replacement items |
| | | | | | Amount | |
| | | | | | | <i>Invoice # Rcvd Date Due Date Description</i> |
| | | | | | | <i>01752741 03/31/2021 03/31/2021 Medical Oxygen - Station 51</i> |
| | | | | | 254.80 | |
| 194883 PAPE KENWORTH NORTHWEST | 949 | 04/06/2021 | Claims | 1 | 1,246.33 | VEHICLES PO #38131 |
| | | | | | 1,246.33 | Engine Gasket Seals - T14 |
| | | | | | | 522 60 31 010 - Vehicle Parts & Supplies |
| | | | | | Amount | |
| | | | | | | <i>Invoice # Rcvd Date Due Date Description</i> |
| | | | | | | <i>10540543 03/31/2021 03/31/2021 Backorder fill - Tubes, Gear Kit, Seals - T14</i> |
| | | | | | | <i>10538795 03/31/2021 03/31/2021 Backorder fill - Seal Kits - T14</i> |
| | | | | | | <i>10537905 03/31/2021 03/31/2021 Engine gasket seals - T14</i> |
| | | | | | 492.82 | |
| | | | | | 169.25 | |
| | | | | | 584.26 | |

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:27:53 Date: 04/06/2021

04/06/2021 To: 04/06/2021

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

Commissioner Signatures:

Chair _____

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

District Secretary

Date

VOUCHER APPROVAL:

| |
|---------------------------------|
| April 8, 2021 |
| APPROVED BY AC BJURSTROM |

PAYROLL:

Dollar Amount

TOTAL

| | | | | | | | |
|--------------|----------------------------------|---------|--------|----|------------|----|------------|
| Voucher Nos: | 194892 | through | 194907 | \$ | 835,448.78 | \$ | 835,448.78 |
| | (Benefit & L&I Monthly Payment) | | | | | | |
| | ACH Payroll Transfer Amount: | | | \$ | 986,897.43 | \$ | 986,897.43 |
| | 941 ACH Payroll Transfer Amount: | | | \$ | 221,821.81 | \$ | 221,821.81 |

GRAND TOTAL ACCOUNTS PAYABLE & PAYROLL: \$ 2,044,168.02

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:05:10 Date: 04/12/2021

04/30/2021 To: 04/30/2021

Page: 1

| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo |
|-----------------------------------------|-------|------------|---------|--------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 194892 AFLAC | 1100 | 04/30/2021 | Payroll | 1 | 2,993.67 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - AFLAC-Post Tax; Pay Cycle(s) 04/30/2021 To 04/30/2021 - AFLAC- Pre Tax |
| 194893 BHT BUSINESS SERVICES INDUSTRY | 1101 | 04/30/2021 | Payroll | 1 | 10,516.02 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - Medical - Admin |
| 194894 DEPT LABOR & INDUSTRIES | 1102 | 04/30/2021 | Payroll | 1 | 61,431.88 | 2ND Quarter 04/01/2021 - 04/30/2021 |
| 194895 Employment Security Dept - PFMLA | 1103 | 04/30/2021 | Payroll | 1 | 6,237.67 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - PFMLA |
| 194896 GHFFU HEALTH & WELFARE | 1104 | 04/30/2021 | Payroll | 1 | 79,491.08 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - Integreflex - HRA |
| 194897 GIG HARBOR FIRE & MEDIC ONE | 1105 | 04/30/2021 | Payroll | 1 | 231.00 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - EAP |
| 194898 KEY BANK - ARISTA | 1106 | 04/30/2021 | Payroll | 1 | 192,778.96 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - DC - Arista; Pay Cycle(s) 04/30/2021 To 04/30/2021 - DC - Arista Roth; Pay Cycle(s) 04/30/2021 To 04/30/2021 - DC - Arista Loan |
| 194899 LOCAL 3390 GHFUHW TRUST | 1107 | 04/30/2021 | Payroll | 1 | 203,645.52 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - Medical - Union |
| 194900 Local 3390 GHFUHW Trust | 1108 | 04/30/2021 | Payroll | 1 | 17,445.84 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - Dental |
| 194901 SOUND CREDIT UNION | 1109 | 04/30/2021 | Payroll | 1 | 16,500.01 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - Union Dues |
| 194902 THE HARTFORD | 1110 | 04/30/2021 | Payroll | 1 | 6,643.51 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - Disability - Hartford |
| 194903 VISION SERVICE PLAN - AT | 1111 | 04/30/2021 | Payroll | 1 | 140.40 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - Vision |
| 194904 VOYA INSTITUTIONAL TRUST CO | 1112 | 04/30/2021 | Payroll | 1 | 23,236.66 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - DC - Voya |
| 194905 WASHINGTON PER SYSTEM EMP | 1113 | 04/30/2021 | Payroll | 1 | 22,930.58 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - PERS2; Pay Cycle(s) 04/30/2021 To 04/30/2021 - PERS3 |
| 194906 WASHINGTON STATE TREASURER | 1114 | 04/30/2021 | Payroll | 1 | 23,479.24 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - DC - WA ST |
| 194907 WLEO & FFR SYSTEM EMPE | 1115 | 04/30/2021 | Payroll | 1 | 167,746.74 | Pay Cycle(s) 04/30/2021 To 04/30/2021 - LEOFF2 |
| Total Vouchers: | | | | | 835,448.78 | |

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:05:10 Date: 04/12/2021

04/30/2021 To: 04/30/2021

Page: 2

| 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



Gig Harbor Fire & Medic One

RESOLUTION 2021-07
April 13, 2021

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 equipment identified in Appendix "A" is declared surplus to the needs of the District and authorized for disposal.

Approved at a regular meeting of the Board of Fire Commissioners, Pierce County Fire Protection District No. 5, this 13th day of April, 2021.

Attest:

PIERCE COUNTY FIRE PROTECTION
DISTRICT NO. 5

District Secretary

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

Appendix "A"

1. One (1) 1976 Ford F750 with Utility Box
Fleet Number – T9
VIN - #F75FVB87962
Miles – 15,340
2. One (1) Five foot diamond plate truck box
3. One (1) Four foot diamond plate truck box
4. One (1) Front bumper brush guard for a Pickup truck
5. Three (3) Tempest PPV fans, model #400-004-0108
6. One (1) Waterous Floto Pump, serial #F16525
7. Two (2) Honda EM5000SX Generators
8. One (1) Honda EM3500SX Generator
9. One (1) Honda EM3800SX Generator

DRAFT



Gig Harbor Fire & Medic One

RESOLUTION 2021-08

BE IT RESOLVED by the Board of Fire Commissioners of Pierce County Fire District #5 as follows:

WHEREAS, Pierce County Fire District #5 seeks to comply with all applicable laws and regulations, and

WHEREAS, Title 39 and 52 of the Revised Code of Washington sets forth rules for public contracting;

NOW, THEREFORE BE IT HEREBY RESOLVED, that Pierce County Fire District #5 adopts the attached Procurement Policy to comply with procurement statutes.

Adopted at a regular meeting of the Board of Fire Commissioners, Pierce County Fire District No. 5, this 13th day of April, 2021.

Attest:

PIERCE COUNTY FIRE PROTECTION
DISTRICT NO. 5

District Secretary

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

Purpose

It is the purpose of this policy to provide guidelines for the purchase of goods and services by the District in order to maintain an accountable procurement process. It is also the purpose of this policy to allow for the flexible application of these guidelines for more efficient and cost effective purchases where their strict application would not be in the District's best interest.

Definitions

Bid Exemptions. RCW 39.04.280 establishes specific exemptions from the statutory bidding requirements in the following limited situations: 1) Purchases that are clearly and legitimately limited to a single source of supply; 2) Purchases involving special facilities or market conditions; and, 3) Purchases and Public Works in the event of an emergency.

Budget. The formally adopted budget of the District.

Commercially Reasonable Means. Any method of purchasing property that insures the District and its taxpayers are getting the best deal possible. Examples could include negotiated, purchases, bidding procedures, obtaining multiple quotes, etc.

Cooperative Purchase. A Cooperative Purchase allows the District to comply with the statutory bid requirements by purchasing off of a bid that another municipal corporation has awarded or a purchase through a Designated Purchasing Cooperative. Use of a Cooperative Purchase requires Cooperative Purchasing Agreement with the municipal corporation that is going to bid or has gone to bid.

Designated Purchasing Cooperatives. The following interlocal cooperative purchasing arrangements are authorized for use by the District in accordance with the requirements of the sponsoring agencies.

State Purchasing Cooperative. The State Purchasing Cooperative is established by the State of Washington, Department of General Administration and establishes a purchasing cooperative that allows the District through the interlocal cooperation act (Chapter 39.34 RCW) to purchase materials, equipment and supplies in accordance with statutory bidding and procurement requirements.

Department of Information Services. The Department of Information Services is authorized under chapters 43.105 and 39.34 to provide information services to state and local governments. Purchases of software and information services through the Department of Information Services complies with the statutory bidding and procurement requirements.

Other Purchasing Cooperatives. Other purchasing cooperatives as authorized by the Fire Chief that comply with Washington State Public bidding statutory requirements may be used when use of such cooperatives are in the best interest of the District. Examples include Houston Galveston Area Council “HGAC” and National Purchasing Partners Government Division “NPPgov.”

Emergency. Unforeseen circumstances beyond the control of the District that either: (a) present a real, immediate threat to the proper performance of essential functions; or (b) will likely result in material loss or damage to property, bodily injury, or loss of life if immediate action is not taken. (RCW 39.04.280(3)).

Lowest Responsible Bidder. The lowest bidder on a competitively bid purchase of equipment, material or supplies determined by consideration of the following factors:

- 1) The ability, capacity and skill of bidder to perform the work required;
- 2) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- 3) The ability of the lowest bidder to perform the work in the time specified;
- 4) The quality of performance of previous contracts or services;
- 5) The previous and existing compliance of the bidder with laws relating to public works; and
- 6) Such other information related to the performance of the contract as the bid solicitation deems advisable.

Public Work. Means all work, construction, alteration, repair, or improvement other than ordinary maintenance, executed at the cost of the District, or which is by law a lien or charge on any property within the District (RCW 39.04.010).

Responsible Bidder. In determining whether the bidder is a responsible bidder, the agency must consider the following elements:

1. Equipment, Materials and Supplies Purchases.
 - a. The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
 - b. The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
 - c. Whether the bidder can perform the contract within the time specified;

- d. The quality of performance of previous contracts or services;
- e. The previous and existing compliance by the bidder with laws relating to the contract or services; and
- f. Such other information as may be secured having a bearing on the decision to award the contract.

2. Public Works Projects.

- a. Contractor must have valid certificate of registration.
- b. Contractor must have valid State UBI number.
- c. Contractor must maintain workers compensation coverage and unemployment insurance coverage for all employees and maintain a state excise tax registration number.
- d. Contractor cannot have been disqualified from bidding on any previous public works contract.
- e. Contractor cannot have violated the state apprenticeship utilization requirements on any public works project during the one-year period prior to the District's Project.
- f. Any supplemental criteria established pursuant to the requirements of RCW 39.04.350(2).

Small Works Roster A process authorized by RCW 39.04.155 that allows the District to publish and maintain a roster of contractors available to perform public works contracts. The District can establish and maintain its own roster or joint a cooperative roster such as MRSC Rosters.

Limited Public Works Roster. A process authorized by RCW 39.04.155 by which the District may award a contract for work, construction, alteration, repair, or improvement projects valued under \$50,000.

Vendor List. A process authorized by RCW 39.04.190 that allows the District to publish and maintain a roster of vendors available to sell equipment and supplies to the District. The District can establish and maintain its own roster or join a cooperative roster such as MRSC Rosters.

Purchasing Authority.

Board of Commissioners. The Board of Commissioners shall approve an annual budget that authorizes specific and general expenditures within certain budgetary limits. The Board shall also review and approve all vouchers on at least a monthly basis.

Fire Chief. The Fire Chief, or designee shall have authority to make expenditures within the specified budget limits adopted by the Board. The Fire Chief shall specifically notify and inform the Board of all purchases or contracts with a value in excess of \$25,000.00. The notice requirement is fulfilled when purchase and contract expenditures are specified by vendor and approved within the budget approved by the Board.

Staff Purchases. The routine re-ordering of materials, supplies and equipment, as defined and limited by the Fire Chief or designee, may be made by staff members without requiring any additional advance approval.

Purchases Made Using a Bid Exemption. Purchases made using a Bid Exemption shall require formal action of the Board of Commissioners in the form of a Resolution approving use of the Bid Exemption.

Non Budgeted Purchases. Purchases of goods or services outside of budgetary limits shall require approval by the Board of Commissioners.

Emergency Purchases. In the event of an emergency the Fire Chief, or in the Fire Chief's absence an Assistant Fire Chief, may approve a purchase outside of the budget if it is not feasible to obtain approval of the Board of Commissioners but not in excess of \$25,000.00.

Purchase of Materials, Equipment and Supplies.

Purchases under \$40,000. No statutory process requirements. Staff shall use commercially reasonable means to make such purchases.

Purchases from \$40,000 to \$75,000. Purchases must be made from one of the District's Vendor List, Designated Purchasing Cooperatives, or through a Cooperative Purchase or Bid Exemption, if applicable. If purchase cannot be made through the District's Vendor List, Designated Purchasing Cooperative, Cooperative Purchase or Bid Exemption, the purchase must be made through competitive bidding procedures as if purchase price exceeded \$75,000.

Purchases over \$75,000. Formal sealed bidding procedure must be used unless purchase can be made through a Cooperative Purchase or Bid Exemption.

Public Works.

Public Works projects under \$30,000. No statutory bidding procedures required. Staff shall use commercially reasonable means to contract for such Public Works.

Public Works projects under \$50,000. The District shall establish and may use a limited small works process, small works roster, or use formal competitive bidding.

Public Works projects from \$30,000 - \$350,000. The District shall establish and may use the District's Small Works Roster or use formal competitive bidding.

Public Works projects over \$350,000. Formal Sealed bidding shall be used except in case of an emergency.

Services – Architect and Engineer.

The District shall use the RFQ process established under chapter 39.80 RCW prior to retaining the services of architects and engineers.

Services – Telecommunications and Data Processing.

The District shall use the competitive negotiation procedures established under RCW 39.04.270 when purchasing telecommunication and data processing software, systems or services unless the purchase is made through a Designated Purchasing Cooperative, Cooperative Purchase or Bid Exemption.

Services – Other.

No statutory procedures required. District staff shall use commercially reasonable means to identify and contract with service providers.