



Gig Harbor Fire & Medic One

AGENDA
Commissioners' Meeting
May 9, 2023
5:00 P.M.

1. Call to Order and Flag Salute
 2. Approval of the Agenda
 3. Commissioner Absence
 4. Communications
 5. Approve minutes of April 25, 2023 Commissioner meeting
 6. Voucher Approval
 - Accounts Payable Vouchers 199267-199339: \$600,404.11
 - GRAND TOTAL VOUCHERS:** **\$600,404.11**
 7. Local 3390 Reports
 8. Chiefs Reports
 9. Standing Committee Reports
 10. Chairman's Report
 11. **OLD BUSINESS**
 - a.
 12. **NEW BUSINESS**
 - a.
 - b.
 13. Open Public Comment (state your name for the record, you will have 3 minutes)
 14. **GOOD OF THE ORDER**
 15. **SPECIAL INTERESTS/UPCOMING EVENTS**
- Adjourn Meeting. Next regular meeting will be **Tuesday, May 23, 2023, at 5:00 PM**



Gig Harbor Fire & Medic One

COMMISSIONERS' MEETING MINUTES

April 25, 2023

Chairman Urvina called the meeting to order at 5:00 p.m. and led the flag salute.

Present: Commissioners Urvina, Wilsie, Entze, Sutich and Nelson, F/C D. Doan, A/Cs P. Oldenburg, T. Meyer, S. Booth, J. Black, J. Johnson, Finance Director K. Hackmeister (virtual) and EA T. VanderVaate.

APPROVAL OF THE AGENDA

Commissioner Nelson requested adding an Executive Session pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee and 42.30.140 to discuss collective bargaining negotiations. After a brief discussion, it was agreed to amend the agenda, adding the Executive Session after Public Comment. Commissioners Nelson and Wilsie moved and seconded approval of the agenda as revised. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

COMMISSIONER ABSENCE

COMMUNICATIONS

MINUTES AND BLANKET VOUCHERS

Commissioners Entze and Sutich moved and seconded approval of the April 11, 2023 meeting minutes. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioners Nelson and Wilsie moved and seconded approval of Accounts Payable Vouchers 199214-199266, Payroll Vouchers 199198-199213 and ACH transfers as set forth in the agenda for a total consideration of \$2,446,133.71. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS

President Jake Flick reported that the Union membership voted unanimously to support Commissioner Wilsie in his upcoming bid for reelection.

CHIEFS REPORTS

Chief Meyer reported:

- He recently attended Incident Command Teams training in Pasco, WA; and
- He and Chief Booth both attended the recent LERA conference.

Chief Johnson reported:

- He recently participated on an interview panel for the Department of Natural Resources

Chief Booth reported:

- He attended the recent PEP-C Emergency Preparedness Fair at Gig Harbor High School, there were many agencies from the area who participated; the event was well attended;
- He is working on several planning items with DEM including the District's Hazard Mitigation Plan, Comprehensive Plan and finalizing an updated MACC Plan for our EOC with hopes of running a scenario training prior to year-end.

Chief Black reported:

- A/V upgrades have been started and hope to have wrapped up and get training done soon;
- Station 58 scheduled maintenance went well and crews are moved back in.

Chief Doan reported:

- Command Staff recently completed two days of training – the first day with the Riverbend Group leading the group, focused on delegation; the second day focused on income/expense projections.

STANDING COMMITTEE REPORTS

FINANCE REPORT

Krystal Hackmeister presented the first edition of finance report in its new format. Discussion followed.

CHAIRMAN'S REPORT

2022 BOND UPDATE

Chief Johnson reported he is continuing work finalizing plans for the Training Campus, Stations 53 and 57. Pierce County has approved the septic plans for Stations 53 and 57. Rice Fergus Miller is collecting information for all three projects.

OLD BUSINESS

NEW BUSINESS

- A. Resolution 2023-06 General Levy. Chief Doan recommended the Board approve Resolution 2023-06 as proposed, placing a general levy on the August 1, 2023 ballot for voter approval. With no further discussion, Commissioners Nelson and Entze moved and seconded approval of Resolution 2023-06. The **MOTION CARRIED** by unanimous roll call vote.
- B. Chief Doan advised the Board the District received three applications to participate on the for committee, and no applications for the against committee. He recommended the Board appoint all three applicants. Commissioners Sutich and Entze moved and seconded appointing Bryce Nelson, Robyn Denson and Nick Langlow to the for committee. With no further discussion, the motion carried by roll call vote. Commissioner Nelson abstained from voting.

PUBLIC COMMENT

EXECUTIVE SESSION.

At 5:17pm, Chairman Urvina announced a 45-minute Executive Session pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee and RCW 42.30.140 to discuss collective bargaining negotiations. The meeting was called back to regular session at 6:02pm. No action was taken.

GOOD OF THE ORDER

Commissioner Entze reported he attended the spring seminar at the Suquamish Clearwater Resort. Discussion followed.

SPECIAL INTERESTS/UPCOMING EVENTS

Taunja VanderVaate reminded the Board members that May 2 is the last day to change or cancel hotel rooms for the upcoming June 3 conference in Chelan and requested anyone with changes contact her.

Commissioner Sutich reminded everyone of upcoming DEI training with Eric Quinn. Chief Doan let the Board know that the District’s HR Program Manager is planning to attend.

ADJOURNMENT

There being no further business to discuss, Chairman Urvina adjourned the meeting at 6:07pm. The next regular meeting will be 5:00pm on Tuesday, May 8, 2023.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

VOUCHER APPROVAL:

April 25, 2023
APPROVED BY FINANCE DIRECTOR KRYSTAL HACKMEISTER

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos:	199267	through	199267	\$	298,562.16	\$	298,562.16
	199268	through	199295	\$	176,899.08	\$	176,899.08
Total Accounts Payable Invoices:				\$	475,461.24	\$	475,461.24

GRAND TOTAL ACCOUNTS PAYABLE: \$ 475,461.24

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 4/26/23
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:30:58 Date: 04/25/2023

04/25/2023 To: 04/25/2023

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199267 RICE FERGUS MILLER	1360	04/25/2023	Claims	11	298,562.16	CAPITAL FUND - BOND PROJECTS
594 22 62 003 - Capital Expenses - Training Campus				1,343.78	1,343.78	Training Campus - Revalidation Phase - Prof Svc thru 3/31/23
594 22 62 003 - Capital Expenses - Training Campus				194,398.12	194,398.12	Training Campus - Revalidation Phase CA Svcs - Prof Svc thru 3/31/23
594 22 63 004 - Capital Expenses - Fire Station 57				52,296.86	52,296.86	Station 57 - Prof Svcs thru 3/31/23
594 22 63 005 - Capital Expenses - Fire Station 53				50,523.40	50,523.40	Station 53 - Prof Svcs thru 3/31/23
Invoice # Rcvd Date Due Date Description						Amount
2022010.00-009	04/24/2023	04/24/2023	Training Campus - Revalidation Phase - Prof Svc thru			1,343.78
2022010.01-004	04/24/2023	04/24/2023	Training Campus - Revalidation Phase CA Svcs - Prof			194,398.12
2022010.03-004	04/24/2023	04/24/2023	Station 53 - Prof Svcs thru 3/31/23			50,523.40
2022010.02-004	04/24/2023	04/24/2023	Station 57 - Prof Svcs thru 3/31/23			52,296.86

Total Vouchers: 298,562.16

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: 14:39:45 Date: 04/25/2023

04/25/2023 To: 04/25/2023

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199268 ASURIS NORTHWEST HEALTH	1361	04/25/2023	Claims	1	113.00	RETIREE MEDICAL PREMIUM - MAY 2023
	522 11 20 006 - Post Retirement Benefit Payments				113.00	Larry Claiborne - ID 110174925 - May 2023
	Invoice #	Rcvd Date	Due Date	Description		Amount
	MAY 2023	04/25/2023	04/25/2023	Larry Claiborne - ID 110174925 - May 2023		113.00
199269 BARGREEN ELLINGSON	1362	04/25/2023	Claims	1	1,067.13	LOGISTICS - PO #40855
	522 50 63 006 - Station Modifications				24.24	Coffee Decanter - Stn 58
	522 50 63 006 - Station Modifications				1,042.89	Coffee Brewer - Stn 58
	Invoice #	Rcvd Date	Due Date	Description		Amount
	010937547	04/21/2023	04/21/2023	Coffee Decanter - Stn 58		24.24
	010937537	04/21/2023	04/21/2023	Coffee Brewer - Stn 58		1,042.89
199270 BLACK JASON	1363	04/25/2023	Claims	1	131.03	REIMBURSEMENT
	522 60 31 008 - Vehicle Fuel				131.03	Reimb - Fuel - 3/28/23 - Chevron - Kent, WA
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/18/23 REIMB	04/24/2023	04/24/2023	Reimb - Fuel - 3/28/23 - Chevron - Kent, WA		131.03
199271 BLUECOSMO	1364	04/25/2023	Claims	1	337.24	COMMUNICATIONS - SATELLITE PHONES
	522 28 47 004 - Communications				337.24	Satellite Phones - Monthly Plan - 4/15-5/14/23
	Invoice #	Rcvd Date	Due Date	Description		Amount
	BU01555632	04/25/2023	04/25/2023	Satellite Phones - Monthly Plan - 4/15-5/14/23		337.24
199272 CENTRAL PIERCE FIRE & RESCUE	1365	04/25/2023	Claims	1	19,495.53	LOGISTICS/IT - INFRASTRUCTURE CHARGES
	522 19 45 005 - Software Subscription Contracts				5,841.00	NetMotion - Yearly License - Mobile Wireless Inv #5191
	522 50 47 004 - Communications				3,360.69	Mitel Cloud Svc - April 2023 - Inv #428555651
	522 50 47 004 - Communications				2,850.08	Ethernet - 1/15-2/14/23 - Comcast Inv #163602819
	522 50 47 004 - Communications				2,851.86	Ethernet - 2/15-3/14/23 - Comcast Inv #166008067
	522 50 47 004 - Communications				2,295.95	Lumen - February 2023 - Inv #628641158
	522 50 47 004 - Communications				2,295.95	Lumen - March 2023 - Inv #632623389
	Invoice #	Rcvd Date	Due Date	Description		Amount
	AR004804	04/24/2023	04/24/2023	Mitel Cloud Svc - April 2023 - Inv #428555651		3,360.69
	AR004802	04/24/2023	04/24/2023	Ethernet - 1/15-2/14/23 - Comcast Inv #163602819		2,850.08
	AR004803	04/24/2023	04/24/2023	Ethernet - 2/15-3/14/23 - Comcast Inv #166008067		2,851.86
	AR004788	04/24/2023	04/24/2023	NetMotion - Yearly License - Mobile Wireless Inv		5,841.00
	AR004805	04/24/2023	04/24/2023	Lumen - February 2023 - Inv #628641158		2,295.95
	AR004806	04/24/2023	04/24/2023	Lumen - March 2023 - Inv #632623389		2,295.95
199273 CENTURLINK	1366	04/25/2023	Claims	1	125.08	FACILITIES - UTILITIES
	522 50 47 004 - Communications				125.08	Phone Svc - Stn 55 - 4/14-5/13/23 - Acct 501527064
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/14/23 INV	04/24/2023	04/24/2023	Phone Svc - Stn 55 - 4/14-5/13/23 - Acct 501527064		125.08
199274 CLAIBORNE LARRY	1367	04/25/2023	Claims	1	164.90	RETIREE MEDICARE REIMBURSEMENT - April 2023
	522 11 20 006 - Post Retirement Benefit Payments				164.90	Retiree Medicare Reimbursement - April 2023
	Invoice #	Rcvd Date	Due Date	Description		Amount
	APRIL 2023	04/25/2023	04/25/2023	Retiree Medicare Reimbursement - April 2023		164.90

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:39:45 Date: 04/25/2023

04/25/2023 To: 04/25/2023

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199275 COMCAST 522 50 47 004 - Communications	1368	04/25/2023	Claims	1	10.51	FACILITIES - UTILITIES
					10.51	Cable TV - Stn 53 - 4/21-5/20/23 - Acct 8498360110008893
Invoice #	Rcvd Date	Due Date	Description			Amount
4/16/23 INV	04/24/2023	04/24/2023	Cable TV - Stn 53 - 4/21-5/20/23 - Acct			10.51
199276 COPELAND ROBERT 522 11 20 006 - Post Retirement Benefit Payments	1369	04/25/2023	Claims	1	164.90	RETIREE MEDICARE REIMBURSEMENT- April 2023
					164.90	Retiree Medicare Reimbursement - April 2023
Invoice #	Rcvd Date	Due Date	Description			Amount
APRIL 2023	04/25/2023	04/25/2023	Retiree Medicare Reimbursement - April 2023			164.90
199277 CURTIS LN & SONS 522 45 35 005 - Machinery & Equipment - Training	1370	04/25/2023	Claims	1	41,253.70	TRAINING - PO #40179
					41,253.70	Hurst E3 Hydraulic Tools - Spreader, Cutter, Ram, Battery, Charger
Invoice #	Rcvd Date	Due Date	Description			Amount
INV668274	04/24/2023	04/24/2023	Hurst E3 Hydraulic Tools - Spreader, Cutter, Ram,			41,253.70
199278 EMSAR INC 522 70 31 011 - Equipment repairs, parts & supplies 522 70 48 000 - Repairs & Maintenance by others	1371	04/25/2023	Claims	1	801.64	EMS - PO #40864, #40860
					286.64	Bottom Cover w/Screws PowerTraxx
					515.00	Cot Repair
Invoice #	Rcvd Date	Due Date	Description			Amount
SM-118034	04/21/2023	04/21/2023	Bottom Cover w/Screws PowerTraxx			286.64
SM-116404	04/21/2023	04/21/2023	Cot Repair			515.00
199279 EQUIPMENT EXPERTS INC 522 60 48 000 - Vehicle Repairs & Maint. by Others	1372	04/25/2023	Claims	1	765.41	FLEET - PO #40832
					765.41	Forklift Inspection
Invoice #	Rcvd Date	Due Date	Description			Amount
M-22239	04/21/2023	04/21/2023	Forklift Inspection			765.41
199280 GOODMAN CHRIS 522 11 20 006 - Post Retirement Benefit Payments	1373	04/25/2023	Claims	1	164.90	RETIREE MEDICARE REIMBURSEMENT - April 2023
					164.90	Retiree Medicare Reimbursement - April 2023
Invoice #	Rcvd Date	Due Date	Description			Amount
APRIL 2023	04/25/2023	04/25/2023	Retiree Medicare Reimbursement - April 2023			164.90
199281 HI TECH CLEANERS 522 22 20 005 - Clothing	1374	04/25/2023	Claims	1	22.85	UNIFORMS - ALTERATIONS
					22.85	Uniform Alterations - G North
Invoice #	Rcvd Date	Due Date	Description			Amount
03-104295	04/25/2023	04/25/2023	Uniform Alterations - G North			22.85
199282 JOHNSON BRYAN 522 45 43 000 - Travel: Conferences, seminars, etc	1375	04/25/2023	Claims	1	1,576.06	TRAINING - TRAVEL REIMBURSEMENT
					1,576.06	Airfare, Lodging, Ride Share - ESO Conf - Austin, TX
Invoice #	Rcvd Date	Due Date	Description			Amount
4/17/23 REIMB	04/24/2023	04/24/2023	Airfare, Lodging, Ride Share - ESO Conf - Austin, TX			1,576.06
199283 LAND RECOVERY INC 522 50 47 003 - Refuse	1376	04/25/2023	Claims	1	78.05	FACILITIES - REFUSE DISPOSAL
					78.05	Refuse Disposal - Purdy Landfill - 3/28/23
Invoice #	Rcvd Date	Due Date	Description			Amount
4/14/23 STMT	04/25/2023	04/25/2023	Refuse Disposal - Purdy Landfill - 3/28/23			78.05
199284 ON SITE FITNESS LLC	1377	04/25/2023	Claims	1	1,960.78	WELLNESS - PO #40876

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:39:45 Date: 04/25/2023

04/25/2023 To: 04/25/2023

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 20 41 005 - Contracts, Hearings, Wellness/Fitness					1,960.78	Sportsart T615 Treadmill - Stn 56 - Remaining Balance Due
Invoice #	Rcvd Date	Due Date	Description			Amount
4486	04/25/2023	04/25/2023	Sportsart T615 Treadmill - Stn 56 - Remaining Balance			1,960.78
199285 PACIFIC POWERSHIFTS	1378	04/25/2023	Claims	1	1,497.97	FLEET - PO #40844
522 60 48 000 - Vehicle Repairs & Maint. by Others					1,497.97	Install Rear End - E28
Invoice #	Rcvd Date	Due Date	Description			Amount
20941	04/21/2023	04/21/2023	Install Rear End - E28			1,497.97
199286 PENINSULA LIGHT CO - ELECTRIC	1379	04/25/2023	Claims	1	5,325.91	FACILITIES - UTILITIES
522 50 47 001 - Electricity					1,036.00	Svc - Stn 56 - 3/15-4/15/23 - Acct 1152140418673
522 50 47 001 - Electricity					558.92	Svc - Shop - 3/15-4/15/23 - Acct 1152141031913
522 50 47 001 - Electricity					20.26	Svc - Stn 58 Light - 3/15-4/15/23 - Acct 1152140463976
522 50 47 001 - Electricity					593.33	Svc - Stn 57 - 3/15-4/15/23 - Acct 1152140108365
522 50 47 001 - Electricity					598.89	Svc - Stn 54 - 3/8-4/8/23 - Acct 1152140423665
522 50 47 001 - Electricity					676.03	Svc - Stn 53 - 3/8-4/8/23 - Acct 1152140079756
522 50 47 001 - Electricity					723.78	Svc - Stn 52 - 3/8-4/8/23 - Acct 1152140435800
522 50 47 001 - Electricity					40.51	Svc - Stn 59 Light - 3/8-4/8/23 - Acct 1152140463968
522 50 47 001 - Electricity					1,078.19	Svc - Stn 59 - 3/8-4/8/23 - Acct 1152140418749
Invoice #	Rcvd Date	Due Date	Description			Amount
4/15/23 INV	04/24/2023	04/24/2023	Svc - Stn 56 - 3/15-4/15/23 - Acct 1152140418673			1,036.00
4/15/23 INV	04/24/2023	04/24/2023	Svc - Shop - 3/15-4/15/23 - Acct 1152141031913			558.92
4/15/23 INV	04/24/2023	04/24/2023	Svc - Stn 58 Light - 3/15-4/15/23 - Acct			20.26
4/15/23 INV	04/24/2023	04/24/2023	Svc - Stn 57 - 3/15-4/15/23 - Acct 1152140108365			593.33
4/8/23 INV	04/24/2023	04/24/2023	Svc - Stn 54 - 3/8-4/8/23 - Acct 1152140423665			598.89
4/8/23 INV	04/24/2023	04/24/2023	Svc - Stn 53 - 3/8-4/8/23 - Acct 1152140079756			676.03
4/8/23 INV	04/24/2023	04/24/2023	Svc - Stn 52 - 3/8-4/8/23 - Acct 1152140435800			723.78
4/8/23 INV	04/24/2023	04/24/2023	Svc - Stn 59 Light - 3/8-4/8/23 - Acct 1152140463968			40.51
4/8/23 INV	04/24/2023	04/24/2023	Svc - Stn 59 - 3/8-4/8/23 - Acct 1152140418749			1,078.19
199287 PENINSULA LIGHT CO - WATER DEPT	1380	04/25/2023	Claims	1	20.13	FACILITIES - WATER SAMPLE
522 50 48 000 - Repair & Maint by others					20.13	Water Sample - March 2023 - Stn 50
Invoice #	Rcvd Date	Due Date	Description			Amount
4/10/23 INV	04/25/2023	04/25/2023	Water Sample - March 2023 - Stn 50			20.13
199288 PIERCE CO BUDGET & FINANCE	1381	04/25/2023	Claims	1	1,470.00	PM & EMT RECERTIFICATION FEES
522 70 49 002 - Registrations					1,470.00	EMT & PM Recertification Fees - 25 EMT, 9 PM
Invoice #	Rcvd Date	Due Date	Description			Amount
CI-332389	04/24/2023	04/24/2023	EMT & PM Recertification Fees - 25 EMT, 9 PM			1,470.00
199289 PIERCE CO BUDGET & FINANCE	1382	04/25/2023	Claims	1	82,833.92	COMMUNICATIONS - RADIO ACCESS FEE

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:39:45 Date: 04/25/2023

04/25/2023 To: 04/25/2023

Page: 4

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																				
522 28 41 004 - Dispatching; FireComm																										
					82,833.92	2023 Radio Access Fee - 155 Units																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>CI-332295</td> <td>04/24/2023</td> <td>04/24/2023</td> <td>2023 Radio Access Fee - 155 Units</td> <td style="text-align: right;">82,833.92</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	CI-332295	04/24/2023	04/24/2023	2023 Radio Access Fee - 155 Units	82,833.92										
Invoice #	Rcvd Date	Due Date	Description	Amount																						
CI-332295	04/24/2023	04/24/2023	2023 Radio Access Fee - 155 Units	82,833.92																						
199290 PREMERA BLUE CROSS	1383	04/25/2023	Claims	1	508.00	RETIREE MEDICAL PREMIUM - MAY 2023																				
522 11 20 006 - Post Retirement Benefit Payments																										
					254.00	Chris Goodman - ID 101320397 - May 2023																				
522 11 20 006 - Post Retirement Benefit Payments																										
					254.00	Larry Claiborne - ID 101324459 - May 2023																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>231000003006</td> <td>04/24/2023</td> <td>04/24/2023</td> <td>Chris Goodman - ID 101320397 - May 2023</td> <td style="text-align: right;">254.00</td> </tr> <tr> <td>231000007727</td> <td>04/24/2023</td> <td>04/24/2023</td> <td>Larry Claiborne - ID 101324459 - May 2023</td> <td style="text-align: right;">254.00</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	231000003006	04/24/2023	04/24/2023	Chris Goodman - ID 101320397 - May 2023	254.00	231000007727	04/24/2023	04/24/2023	Larry Claiborne - ID 101324459 - May 2023	254.00					
Invoice #	Rcvd Date	Due Date	Description	Amount																						
231000003006	04/24/2023	04/24/2023	Chris Goodman - ID 101320397 - May 2023	254.00																						
231000007727	04/24/2023	04/24/2023	Larry Claiborne - ID 101324459 - May 2023	254.00																						
199291 PUGET SOUND ENERGY	1384	04/25/2023	Claims	1	2,111.06	FACILITIES - UTILITIES																				
522 50 47 005 - Natural Gas																										
					791.77	Gas - Shop - 3/14-4/13/23 - Acct 200008020055																				
522 50 47 005 - Natural Gas																										
					561.83	Gas - Stn 50 - 3/14-4/13/23 - Acct 200008876993																				
522 50 47 005 - Natural Gas																										
					757.46	Gas - Stn 51 - 3/13-4/12/23 - Acct 200022594804																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>4/17/23 INV</td> <td>04/24/2023</td> <td>04/24/2023</td> <td>Gas - Shop - 3/14-4/13/23 - Acct 200008020055</td> <td style="text-align: right;">791.77</td> </tr> <tr> <td>4/14/23 INV</td> <td>04/24/2023</td> <td>04/24/2023</td> <td>Gas - Stn 50 - 3/14-4/13/23 - Acct 200008876993</td> <td style="text-align: right;">561.83</td> </tr> <tr> <td>4/13/23 INV</td> <td>04/24/2023</td> <td>04/24/2023</td> <td>Gas - Stn 51 - 3/13-4/12/23 - Acct 200022594804</td> <td style="text-align: right;">757.46</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	4/17/23 INV	04/24/2023	04/24/2023	Gas - Shop - 3/14-4/13/23 - Acct 200008020055	791.77	4/14/23 INV	04/24/2023	04/24/2023	Gas - Stn 50 - 3/14-4/13/23 - Acct 200008876993	561.83	4/13/23 INV	04/24/2023	04/24/2023	Gas - Stn 51 - 3/13-4/12/23 - Acct 200022594804	757.46
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199292 ROTARY CLUB OF GIG HARBOR	1385	04/25/2023	Claims	1	135.00	QUARTERLY DUES - AC MEYER																				
522 14 49 001 - Dues																										
					135.00	Quarterly Dues - Todd Meyer																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>075794</td> <td>04/25/2023</td> <td>04/25/2023</td> <td>Quarterly Dues - Todd Meyer</td> <td style="text-align: right;">135.00</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	075794	04/25/2023	04/25/2023	Quarterly Dues - Todd Meyer	135.00										
Invoice #	Rcvd Date	Due Date	Description	Amount																						
075794	04/25/2023	04/25/2023	Quarterly Dues - Todd Meyer	135.00																						
199293 UNITED HEALTHCARE	1386	04/25/2023	Claims	1	110.20	RETIREE MEDICAL PREMIUM - MAY 2023																				
522 11 20 006 - Post Retirement Benefit Payments																										
					110.20	Chris Goodman - ID #0187028461 - May 2023																				
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MAY 2023	04/24/2023	04/24/2023	Chris Goodman - ID #0187028461 - May 2023	110.20																						
199294 VERIZON WIRELESS - DALLAS	1387	04/25/2023	Claims	1	14,564.34	COMMUNICATIONS - CELLULAR SVC; COMMUNICATIONS - CELLULAR SVC; COMMUNICATIONS - CELLULAR SVC; COMMUNICATIONS - CELLULAR SVC																				
522 28 47 004 - Communications																										
					1,160.29	Cellular - 11/7-12/6/22 - Acct 972162880-00001																				
522 28 47 004 - Communications																										
					1,160.29	Cellular - 12/7/22-1/6/23 - Acct 972162880-00001																				
522 28 47 004 - Communications																										
					1,678.87	Cellular - 1/7-2/6/23 - Acct																				
522 28 47 004 - Communications																										
					1,549.13	Cellular - 2/7-3/6/23 - Acct																				
522 28 47 004 - Communications																										
					1,583.44	Cellular - 3/7-4/6/23 - Acct																				
522 28 47 004 - Communications																										
					800.96	Cellular Svc - 3/7-4/6/23 - Acct 972162880-00002																				
522 28 47 004 - Communications																										
					282.48	Cellular Svc - 3/9-4/8/23 - Acct 342488193-00001																				
522 50 47 004 - Communications																										
					1,033.32	Cellular - 11/7-12/6/22 - Acct 972162880-00003																				
522 50 47 004 - Communications																										
					1,189.54	Cellular - 12/6/22-1/6/23 - Acct 972162880-00003																				
522 50 47 004 - Communications																										
					1,846.65	Cellular - 1/7-2/6/23 - Acct 972162880-00003																				

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:39:45 Date: 04/25/2023

04/25/2023 To: 04/25/2023

Page: 5

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 47 004 - Communications					1,129.01	Cellular - 2/7-3/6/23- Acct 972162880-00003
522 50 47 004 - Communications					1,150.36	Cellular - 3/7-4/6/23- Acct 972162880-00003
Invoice #	Rcvd Date	Due Date	Description			Amount
9922316562	04/21/2023	04/21/2023	Cellular - 11/7-12/6/22 - Acct 972162880-00001			1,160.29
9924700293	04/21/2023	04/21/2023	Cellular - 12/7/22-1/6/23 - Acct 972162880-00001			1,160.29
9927076151	04/21/2023	04/21/2023	Cellular - 1/7-2/6/23 - Acct 972162880-00001			1,678.87
9929473643	04/21/2023	04/21/2023	Cellular - 2/7-3/6/23 - Acct 972162880-00001			1,549.13
9931886302	04/21/2023	04/21/2023	Cellular - 3/7-4/6/23 - Acct 972162880-00001			1,583.44
9922316564	04/21/2023	04/21/2023	Cellular - 11/7-12/6/22 - Acct 972162880-00003			1,033.32
9924700295	04/21/2023	04/21/2023	Cellular - 12/6/22-1/6/23- Acct 972162880-00003			1,189.54
9927076153	04/21/2023	04/21/2023	Cellular - 1/7-2/6/23- Acct 972162880-00003			1,846.65
9929473645	04/21/2023	04/21/2023	Cellular - 2/7-3/6/23- Acct 972162880-00003			1,129.01
9931886304	04/21/2023	04/21/2023	Cellular - 3/7-4/6/23- Acct 972162880-00003			1,150.36
9931886303	04/24/2023	04/24/2023	Cellular Svc - 3/7-4/6/23 - Acct 972162880-00002			800.96
9931985228	04/25/2023	04/25/2023	Cellular Svc - 3/9-4/8/23 - Acct 342488193-00001			282.48
199295 WASHINGTON WATER SERVICE - 1	1388	04/25/2023	Claims	1	89.84	FACILITIES - UTILITIES
522 50 47 002 - Water & Sewer					89.84	Water - Shop - 3/8-4/10/23 - Acct 2313728112
Invoice #	Rcvd Date	Due Date	Description			Amount
4/18/23 INV	04/24/2023	04/24/2023	Water - Shop - 3/8-4/10/23 - Acct 2313728112			89.84
Total Vouchers:					176,899.08	

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