



# Gig Harbor Fire & Medic One

**AGENDA**  
**Commissioners' Meeting**  
**September 12, 2023**  
**5:00 P.M.**

1. Call to Order/Pledge of Allegiance
2. Approval of the Agenda
3. Commissioner Absence
4. Communications
5. Approve minutes of August 22, 2023 Commissioner meeting
6. Voucher Approval
  - Accounts Payable Vouchers 199931-200006: \$318,340.49
  - GRAND TOTAL VOUCHERS:** **\$318,340.49**
7. Local 3390 Reports
8. Chiefs Reports
9. Standing Committee Reports
10. Chairman's Report
11. 2022 Bond Update
12. **OLD BUSINESS**
  - a.
13. **NEW BUSINESS**
  - a. 2024 Budget Timeline K. Hackmeister
  - b.
14. Open Public Comment (state your name for the record, you will have 3 minutes)
15. **GOOD OF THE ORDER**
16. **SPECIAL INTERESTS/UPCOMING EVENTS**

Adjourn Meeting. Next regular meeting will be **Tuesday, September 26, 2023, at 5:00 PM**



# Gig Harbor Fire & Medic One

## COMMISSIONERS' MEETING MINUTES

August 22, 2023

Chairman Urvina called the meeting to order at 5:00 p.m. and led the Pledge of Allegiance.

Present: Commissioners Urvina, Entze, Sutich and Nelson, F/C D. Doan, A/Cs P. Oldenburg, T. Meyer, S. Booth, J. Black, Finance Director Krystal Hackmeister, and EA T. Vandervaate.

### APPROVAL OF THE AGENDA

Commissioners Entze and Sutich moved and seconded approval of the agenda as presented. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

### CITIZEN RECOGNITION

Chief Doan and B/C L. O'Leary recognized four citizens for their heroic lifesaving efforts during a motor vehicle incident.

### COMMISSIONER ABSENCE

Commissioners Nelson and Entze moved and seconded approval of Commissioner Wilsie's absence from today's meeting. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

### COMMUNICATIONS

#### MINUTES AND BLANKET VOUCHERS

Commissioners Sutich and Entze moved and seconded approval of the August 8, 2023 meeting minutes. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioners Nelson and Sutich moved and seconded approval of Accounts Payable Vouchers 199585-199930, Payroll Vouchers 199841-199857, and ACH transfers as set forth in the agenda for a total consideration of \$2,455,852.60. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

### LOCAL 3390 REPORTS

### CHIEFS REPORTS

Chief Oldenburg reported:

- The appeal submitted by the District was accepted by FEMA and the desk review has been updated to reflect no findings.
- Chief Oldenburg introduced Travis Wagenmann, the District's new Information Systems Manager to the Board.

Chief Booth reported:

- Dr. Cheryl Hart requested to terminate her contract as the District’s mental health provider. The District has now contracted with a new provider, Phoebe Mulligan.
- Several agencies are working with the Washington State Council of Firefighters regarding PFAS in duty uniforms. Discussion followed.
- Sonny Putnam is home and recovering better than expected from an open heart transplant.

Chief Meyer reported:

- District staff met this week with South Kitsap Fire & Rescue staff to foster relationship building and discuss the Kitsap training consortium.
- District staff provided mutual aid to West Pierce Fire during a wildland event.
- Wildland deployment updates.

Chief Doan reported:

- He will be attending the South Sound 911 Board meeting tomorrow and participating in interviews Thursday for a Housing, Health and Human Services Program Manager at the City of Gig Harbor.

## **STANDING COMMITTEE REPORTS**

Commissioner Entze on behalf of the Labor Management Committee asked Chief Doan give an update regarding the August 11, 2023 mediation. Chief Doan reported that an agreement was reached and a MOA has been entered into.

Commissioner Urvina on behalf of the Finance Committee reported the exit interview for our audit was uneventful. The audit had no findings and the auditors were very complimentary about District staff for their cooperation and hard work.

## **FINANCE REPORT**

Krystal Hackmeister, Finance Director, advised the Board the finance report is in the agenda packet and there is nothing significant to report on.

## **CHAIRMAN’S REPORT**

### **2022 CAPITAL BOND PROJECTS UPDATE**

### **OLD BUSINESS**

### **NEW BUSINESS**

- A. **Resolution 2023-09 Acquisition of Personal Property.** Krystal Hackmeister presented Resolution 2023-09 to the Board and requested approval as proposed. Commissioners Nelson and Sutich moved and seconded approval of Resolution 2023-09. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.
- B. **Resolution 2023-10 – LOCAL Program Reimbursement.** Commissioners Nelson and Sutich moved and seconded approval of Resolution 2023-10. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

### **PUBLIC COMMENT**

**GOOD OF THE ORDER**

**SPECIAL INTERESTS/UPCOMING EVENTS**

**ADJOURNMENT**

There being no further business to discuss, Chairman Urvina adjourned the meeting at 5:30 pm.  
The next regular meeting will be 5:00pm on Tuesday, September 12, 2023.

\_\_\_\_\_  
Chairman/Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

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Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Attest: District Secretary

**VOUCHER APPROVAL:**

<b>August 22, 2023</b>
<b>APPROVED BY ASSISTANT CHIEF OLDENBURG</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:	199931	through	199931	\$	93,083.70	\$	93,083.70
	199932	through	199954	\$	118,660.75	\$	118,660.75
<b>Total Accounts Payable Invoices:</b>				\$	211,744.45	\$	211,744.45

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**GRAND TOTAL ACCOUNTS PAYABLE:      \$                      211,744.45**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 8/23/23</b>
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## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:41:29 Date: 08/22/2023

08/22/2023 To: 08/22/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199931 RICE FERGUS MILLER	2797	08/22/2023	Claims	11	93,083.70	CAPITAL FUND - BOND PROJECTS
594 22 62 003 - Capital Expenses - Training Campus				45,283.37	45,283.37	Prof Svcs thru 7/31/23 - Training Campus - Construc Docs, Cult Resource Survey
594 22 63 004 - Capital Expenses - Fire Station 57				8,393.00	8,393.00	Prof Svcs thru 7/31/23 - Stn 57 - Supp Svcs - Civil, Land, Survey, Haz Mat
594 22 63 005 - Capital Expenses - Fire Station 53				9,697.80	9,697.80	Prof Svcs thru 7/31/23 - Stn 53 - Supp Svcs MacKay, EHSI
594 22 63 006 - Capital Expenses - Fire Station 51				29,709.53	29,709.53	Prof Svcs thru 7/31/23 - Stn 51 - Entitlements, Schematic Design, Supp Svc

  

<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>
2022011.00-002	08/21/2023	08/21/2023	Prof Svcs thru 7/31/23 - Stn 51 - Entitlements,	29,709.53
2022010.03-008	08/21/2023	08/21/2023	Prof Svcs thru 7/31/23 - Stn 53 - Supp Svcs MacKay,	9,697.80
2022010.02-008	08/21/2023	08/21/2023	Prof Svcs thru 7/31/23 - Stn 57 - Supp Svcs -	8,393.00
2022010.01-008	08/21/2023	08/21/2023	Prof Svcs thru 7/31/23 - Training Campus - Construc	45,283.37

Total Vouchers: 93,083.70

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: 15:46:43 Date: 08/22/2023

08/22/2023 To: 08/22/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199932 ASURIS NORTHWEST HEALTH	2798	08/22/2023	Claims	1	113.00	RETIREE RX PREMIUM - SEP 2023
522 11 20 006 - Post Retirement Benefit Payments 113.00 Larry Claiborne - ID 110174925 - Sept 2023						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
SEPT 2023	08/21/2023	08/21/2023	Larry Claiborne - ID 110174925 - Sept 2023			113.00
199933 BCBS OF ARIZONA	2799	08/22/2023	Claims	1	299.81	RETIREE MEDICAL PREMIUM - SEPT 2023
522 11 20 006 - Post Retirement Benefit Payments 299.81 Robert Copeland - ID 850496020 - Sept 2023						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
SEPT 2023	08/21/2023	08/21/2023	Robert Copeland - ID 850496020 - Sept 2023			299.81
199934 BLUECOSMO	2800	08/22/2023	Claims	1	337.52	COMMUNICATIONS - SATELLITE PHONES
522 28 47 004 - Communications 337.52 Satellite Phones - 8/15-9/14/23 - Acct BU329455						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
BU01597209	08/21/2023	08/21/2023	Satellite Phones - 8/15-9/14/23 - Acct BU329455			337.52
199935 C & K GARAGE DOORS & OPENERS LLC	2801	08/22/2023	Claims	1	3,859.42	FACILITIES - PO #41229
522 50 48 000 - Repair & Maint by others 3,859.42 Emergency Repair - Stn 51 - Clamping Broken Spring						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
971811	08/22/2023	08/22/2023	Emergency Repair - Stn 51 - Clamping Broken Spring			3,859.42
199936 CENTURYLINK	2802	08/22/2023	Claims	1	125.22	FACILITIES - UTILITIES
522 50 47 004 - Communications 125.22 Phone Svc - Stn 55 - 8/14-9/13/23 - Acct 501527064						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
8/14/23 INV	08/21/2023	08/21/2023	Phone Svc - Stn 55 - 8/14-9/13/23 - Acct 501527064			125.22
199937 CITY OF KIRKLAND FIRE DEPT	2803	08/22/2023	Claims	1	5,980.00	TRAINING - PO #41218
522 45 43 000 - Travel: Conferences, seminars, etc 5,980.00 Registrations - Vehicle Extrication - 5/1-5/5/23 - Abts, Baker, Hunter, Rippl						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
23-00807_Z1	08/21/2023	08/21/2023	Registrations - Vehicle Extrication - 5/1-5/5/23 - Abts,			5,980.00
199938 CLAIBORNE LARRY	2804	08/22/2023	Claims	1	1,874.98	RETIREE PRESCRIPTION REIMBURSEMENTS
522 11 20 006 - Post Retirement Benefit Payments 1,874.98 Prescription Reimbursements - 2/5/23-7/6/23						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
7/10/23 REIMB	08/21/2023	08/21/2023	Prescription Reimbursements - 2/5/23-7/6/23			1,874.98
199939 GRAINGER	2805	08/22/2023	Claims	1	5,827.97	LOGISTICS - PO #41162, FACILITIES - PO #41187
522 20 31 011 - FF Equip Parts & Supplies 5,482.47 FLIR Infrared Camera						
522 20 31 011 - FF Equip Parts & Supplies 234.23 FLIR Battery						
522 50 31 006 - Facilities Operating Supplies 111.27 Orange Shammy - 6 Qty						
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
9798790037	08/22/2023	08/22/2023	FLIR Infrared Camera			5,482.47
9798288636	08/22/2023	08/22/2023	FLIR Battery			234.23
9801679672	08/22/2023	08/22/2023	Orange Shammy - 6 Qty			111.27
199940 HARBOR AUDIOLOGY	2806	08/22/2023	Claims	1	285.00	CONSULTANT - HEARING TESTS
522 20 41 005 - Contracts, Hearings, Wellness/Fitness 95.00 Occup Hearing Assessment - C Jagodinski						
522 20 41 005 - Contracts, Hearings, Wellness/Fitness 95.00 Occup Hearing Assessment - M Stevens						

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:46:43 Date: 08/22/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 20 41 005 - Contracts, Hearings, Wellness/Fitness 95.00 Occup Hearing Assessment - G Hoeschen						
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
159184 08/21/2023 08/21/2023 Occup Hearing Assessment - C Jagodinski 95.00						
159317 08/21/2023 08/21/2023 Occup Hearing Assessment - M Stevens 95.00						
159099 08/21/2023 08/21/2023 Occup Hearing Assessment - G Hoeschen 95.00						
199941 HARBOR QUALITY PAINTING LLC	2807	08/22/2023	Claims	1	28,080.00	FACILITIES - PO #41215
522 50 35 008 - M&E: Bldgs. 28,080.00 Exterior Painting - Stn 50						
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
1628 08/21/2023 08/21/2023 Exterior Painting - Stn 50 28,080.00						
199942 HEMLEYS HANDY KANS	2808	08/22/2023	Claims	1	125.00	FACILITIES - TOILET RENTAL
522 50 48 000 - Repair & Maint by others 125.00 Portable Toilet Rental - Training Grounds						
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
PT-19508 08/21/2023 08/21/2023 Portable Toilet Rental - Training Grounds 125.00						
199943 PENINSULA LIGHT CO - ELECTRIC	2809	08/22/2023	Claims	1	1,543.15	FACILITIES - UTILITIES
522 50 47 001 - Electricity 40.51 Svc - 7/8-8/8/23 - Stn 59 Light - Acct 1152140463968						
522 50 47 001 - Electricity 466.89 Svc - 7/8-8/8/23 - Stn 59 - Acct 1152140418749						
522 50 47 001 - Electricity 464.15 Svc - 7/8-8/8/23 - Stn 52 - Acct 1152140435800						
522 50 47 001 - Electricity 284.93 Svc - 7/8-8/8/23 - Stn 53 - Acct 1152140079756						
522 50 47 001 - Electricity 286.67 Svc - 7/8-8/8/23 - Stn 54 - Acct 1152140423665						
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
8/8/23 INV 08/21/2023 08/21/2023 Svc - 7/8-8/8/23 - Stn 59 Light - Acct 1152140463968 40.51						
8/8/23 INV 08/21/2023 08/21/2023 Svc - 7/8-8/8/23 - Stn 59 - Acct 1152140418749 466.89						
8/8/23 INV 08/21/2023 08/21/2023 Svc - 7/8-8/8/23 - Stn 52 - Acct 1152140435800 464.15						
8/8/23 INV 08/21/2023 08/21/2023 Svc - 7/8-8/8/23 - Stn 53 - Acct 1152140079756 284.93						
8/8/23 INV 08/21/2023 08/21/2023 Svc - 7/8-8/8/23 - Stn 54 - Acct 1152140423665 286.67						
199944 PERFORMANCE SYSTEMS INTEGRATION LLC	2810	08/22/2023	Claims	1	37,195.87	FACILITIES - PO #41222, #41220, #41219, #41221, #41223, #41224, #41225, #41226, #41227, #41228
522 50 48 000 - Repair & Maint by others 2,593.93 Fire Sprinkler 5 Yr Svc - Deficiency Corrections - Stn 54						
522 50 48 000 - Repair & Maint by others 726.88 Alarm Systems Inspection Repair - Stn 54						
522 50 48 000 - Repair & Maint by others 1,629.01 Alarm Systems Service Call - Stn 54						
522 50 48 000 - Repair & Maint by others 2,857.24 Fire Sprinkler 5 Yr Svc - Deficiency Corrections - Stn 51						
522 50 48 000 - Repair & Maint by others 1,240.38 Fire Extinguishers - Deficiencies Complete - Stn 51						
522 50 48 000 - Repair & Maint by others 622.05 Alarm Systems Inspection Repair - Stn 51						
522 50 48 000 - Repair & Maint by others 1,600.85 Sprinkler Service Call - Relocate Air Compressor - Stn 51						
522 50 48 000 - Repair & Maint by others 2,463.38 Fire Sprinkler 5 Yr Svc - Deficiency Corrections - Stn 50						
522 50 48 000 - Repair & Maint by others 2,619.87 Sprinkler Service Call - Stn 52						
522 50 48 000 - Repair & Maint by others 139.72 Fire Extinguishers - Deficiencies Completed - Stn 52						



## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:46:43 Date: 08/22/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 48 000 - Repair & Maint by others					2,852.46	Fire Sprinkler 5 Yr Svc - Deficiency Corrections - Stn 55
522 50 48 000 - Repair & Maint by others					2,850.12	Fire Sprinkler 5 Yr Svc - Deficiency Corrections - Stn 56
522 50 48 000 - Repair & Maint by others					2,852.46	Fire Sprinkler 5 Yr Svc - Deficiency Corrections - Stn 57
522 50 48 000 - Repair & Maint by others					633.05	Alarm Systems Inspection Repair - Stn 57
522 50 48 000 - Repair & Maint by others					139.72	Fire Extinguishers - Deficiencies complete - Stn 57
522 50 48 000 - Repair & Maint by others					2,852.46	Fire Sprinkler 5 Yr Svc - Deficiency Corrections - Stn 58
522 50 48 000 - Repair & Maint by others					2,619.87	Sprinkler Service Call - Stn 59
522 50 48 000 - Repair & Maint by others					1,688.52	Backflow Inspection Repair - Stn 59
522 50 48 000 - Repair & Maint by others					4,213.90	Sprinkler Service Call - Shop
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
12540009	08/22/2023	08/22/2023	Fire Sprinkler 5 Yr Svc - Deficiency Corrections - Stn 54		2,593.93	
12536978	08/22/2023	08/22/2023	Alarm Systems Inspection Repair - Stn 54		726.88	
12544868	08/22/2023	08/22/2023	Alarm Systems Service Call - Stn 54		1,629.01	
12543911	08/22/2023	08/22/2023	Fire Sprinkler 5 Yr Svc - Deficiency Corrections - Stn 51		2,857.24	
12540832	08/22/2023	08/22/2023	Fire Extinguishers - Deficiencies Complete - Stn 51		1,240.38	
12536975	08/22/2023	08/22/2023	Alarm Systems Inspection Repair - Stn 51		622.05	
12544500	08/22/2023	08/22/2023	Sprinkler Service Call - Relocate Air Compressor - Stn		1,600.85	
12543918	08/22/2023	08/22/2023	Fire Sprinkler 5 Yr Svc - Deficiency Corrections - Stn 50		2,463.38	
12543130	08/22/2023	08/22/2023	Sprinkler Service Call - Stn 52		2,619.87	
12540908	08/22/2023	08/22/2023	Fire Extinguishers - Deficiencies Completed - Stn 52		139.72	
12543915	08/22/2023	08/22/2023	Fire Sprinkler 5 Yr Svc - Deficiency Corrections - Stn 55		2,852.46	
12543925	08/22/2023	08/22/2023	Fire Sprinkler 5 Yr Svc - Deficiency Corrections - Stn 56		2,850.12	
12543938	08/22/2023	08/22/2023	Fire Sprinkler 5 Yr Svc - Deficiency Corrections - Stn 57		2,852.46	
12544744	08/22/2023	08/22/2023	Alarm Systems Inspection Repair - Stn 57		633.05	
12539865	08/22/2023	08/22/2023	Fire Extinguishers - Deficiencies complete - Stn 57		139.72	
12543922	08/22/2023	08/22/2023	Fire Sprinkler 5 Yr Svc - Deficiency Corrections - Stn 58		2,852.46	
12543134	08/22/2023	08/22/2023	Sprinkler Service Call - Stn 59		2,619.87	
12543092	08/22/2023	08/22/2023	Backflow Inspection Repair - Stn 59		1,688.52	
12540961	08/22/2023	08/22/2023	Sprinkler Service Call - Shop		4,213.90	
199945 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2811	08/22/2023	Claims	1	172.43	POSTAGE METER LEASE
522 14 42 001 - Communications -Postage					172.43	Postage Meter Lease - 6/16-9/15/23
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
3317888450	08/21/2023	08/21/2023	Postage Meter Lease - 6/16-9/15/23		172.43	
199946 PREMERA BLUE CROSS	2812	08/22/2023	Claims	1	508.00	RETIREE MEDICAL PREMIUM - SEPT 2023
522 11 20 006 - Post Retirement Benefit Payments					254.00	Chris Goodman - ID 101320397 - Sept 2023
522 11 20 006 - Post Retirement Benefit Payments					254.00	Larry Claiborne - ID 101324459 - Sept 2023
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
232220003284	08/21/2023	08/21/2023	Chris Goodman - ID 101320397 - Sept 2023		254.00	
232220006720	08/21/2023	08/21/2023	Larry Claiborne - ID 101324459 - Sept 2023		254.00	
199947 PUGET SOUND ENERGY	2813	08/22/2023	Claims	1	263.28	FACILITIES - UTILITIES
522 50 47 005 - Natural Gas					24.02	Svc - Shop - 7/13-8/11/23 - Acct 200008020055
522 50 47 005 - Natural Gas					103.34	Svc - Stn 50 - 7/13-8/11/23 - Acct 200008876993
522 50 47 005 - Natural Gas					135.92	Svc - Stn 51 - 7/12-8/10/23 - Acct 200022594804
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
8/14/23 INV	08/21/2023	08/21/2023	Svc - Shop - 7/13-8/11/23 - Acct 200008020055		24.02	

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:46:43 Date: 08/22/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
8/14/23 INV	08/21/2023	08/21/2023	Svc - Stn 50 - 7/13-8/11/23	- Acct 200008876993	103.34	
8/11/23 INV	08/21/2023	08/21/2023	Svc - Stn 51 - 7/12-8/10/23	- Acct 200022594804	135.92	
199948 SEAWESTERN INC	2814	08/22/2023	Claims	1	2,509.47	LOGISTICE - PPE - PO #41129, #40726
522 20 31 011 - FF Equip Parts & Supplies					154.29	Name Plates - 2 Qty
522 20 31 011 - FF Equip Parts & Supplies					2,355.18	Turnout Coat - FF Haas
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
INV25382	08/22/2023	08/22/2023	Name Plates - 2 Qty			154.29
INV25390	08/22/2023	08/22/2023	Turnout Coat - FF Haas			2,355.18
199949 STERICYCLE INC	2815	08/22/2023	Claims	1	128.90	FINANCE/ADMIN - SHREDDING
522 14 41 012 - Other:Shredding, Archival					128.90	Shredding - 7/26/23 - Acct 1000666266
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
8004483727	08/21/2023	08/21/2023	Shredding - 7/26/23 - Acct 1000666266			128.90
199950 TRUE NORTH EQUIPMENT	2816	08/22/2023	Claims	1	23,192.86	FLEET - PO #41212; FLEET - PO #41230
522 60 48 000 - Vehicle Repairs & Maint. by Others					16,590.65	Repair of Water Tank - T14
522 60 48 000 - Vehicle Repairs & Maint. by Others					6,602.21	Tank Leak Inspection - T13
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
004222	08/21/2023	08/21/2023	Repair of Water Tank - T14			16,590.65
004307	08/22/2023	08/22/2023	Tank Leak Inspection - T13			6,602.21
199951 UNIFIRST CORPORATION	2817	08/22/2023	Claims	1	229.67	FACILITIES - MATS
522 50 48 000 - Repair & Maint by others					118.89	Mats - Stn 50 - 8/18/23
522 50 48 000 - Repair & Maint by others					110.78	Mats - Stn 51 - 8/18/23
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
2220017786	08/21/2023	08/21/2023	Mats - Stn 50 - 8/18/23			118.89
2220017789	08/21/2023	08/21/2023	Mats - Stn 51 - 8/18/23			110.78
199952 UNITED HEALTHCARE	2818	08/22/2023	Claims	1	110.20	RETIREE RX PREMIUM - SEPT 2023
522 11 20 006 - Post Retirement Benefit Payments					110.20	Christian Goodman - ID 0187028461 - Sept 2023
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
SEPT 2023	08/21/2023	08/21/2023	Christian Goodman - ID 0187028461 - Sept 2023			110.20
199953 UNITED RENTALS NW INC	2819	08/22/2023	Claims	1	88.70	FACILITIES - PO #41184
522 50 31 006 - Facilities Operating Supplies					88.70	Propane
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
223221850-001	08/22/2023	08/22/2023	Propane			88.70
199954 VERIZON WIRELESS - DALLAS	2820	08/22/2023	Claims	1	5,810.30	COMMUNICATIONS - CELLULAR SVC
522 28 47 004 - Communications					544.99	Cellular Svc - 7/7-8/6/23 - Acct 972162880-00003
522 28 47 004 - Communications					482.46	Cellular Svc - 7/7-8/6/23 - Acct 972162880-00002
522 28 47 004 - Communications					1,006.51	Cellular Svc - 7/7-8/6/23 - Acct 972162880-00005
522 28 47 004 - Communications					3,493.83	Cellular Svc - 7/7-8/6/23 - Acct 972162880-00001
522 28 47 004 - Communications					282.51	Cellular Svc - 7/9-8/8/23 - Acct 342488193-00001
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
9941392204	08/21/2023	08/21/2023	Cellular Svc - 7/7-8/6/23 - Acct 972162880-00003			544.99
9941392203	08/21/2023	08/21/2023	Cellular Svc - 7/7-8/6/23 - Acct 972162880-00002			482.46
9941392205	08/21/2023	08/21/2023	Cellular Svc - 7/7-8/6/23 - Acct 972162880-00005			1,006.51
9941392202	08/21/2023	08/21/2023	Cellular Svc - 7/7-8/6/23 - Acct 972162880-00001			3,493.83
9941490695	08/21/2023	08/21/2023	Cellular Svc - 7/9-8/8/23 - Acct 342488193-00001			282.51

**VOUCHER APPROVALS**

Pierce County Fire District #5

Time: 15:46:43 Date: 08/22/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
Total Vouchers:					118,660.75	

Commissioner Signatures:

\_\_\_\_\_  
Chair

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_  
District Secretary

\_\_\_\_\_  
Date

**VOUCHER APPROVAL:**

<b>August 29, 2023</b>
<b>APPROVED BY FINANCE DIRECTOR HACKMEISTER</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:	199955	through	199955	\$	699.06	\$	699.06
	199956	through	199980	\$	66,371.36	\$	66,371.36
<b>Total Accounts Payable Invoices:</b>				\$	67,070.42	\$	67,070.42

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**GRAND TOTAL ACCOUNTS PAYABLE:     \$                    67,070.42**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 8/30/23</b>
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# VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:40:30 Date: 08/29/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199956 CARDINAL HEALTH 112 LLC	2829	08/29/2023	Claims	1	1,755.85	MEDICAL SUPPLIES - PO #99007543
522 70 31 002 - Medical; replacement items					1,689.07	Epinephrine, Naloxone, Nitroglycerin
522 70 31 002 - Medical; replacement items					66.78	Afrin, Glutose
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
7318884413 08/28/2023 08/28/2023 Epinephrine, Naloxone, Nitroglycerin					1,689.07	
7318884414 08/28/2023 08/28/2023 Afrin, Glutose					66.78	
199957 CENTURYLINK	2830	08/29/2023	Claims	1	5,474.88	FACILITIES - UTILITIES
522 50 47 004 - Communications					5,474.88	Phone Svc - Stn 50 - 8/1-8/31/23 - Acct 409478251
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
8/20/23 INV 08/29/2023 08/29/2023 Phone Svc - Stn 50 - 8/1-8/31/23 - Acct 409478251					5,474.88	
199958 CINTAS CORP	2831	08/29/2023	Claims	1	270.15	FLEET/FACILITIES - UNIFORMS
522 50 20 005 - Clothing					96.13	Facilities Uniforms
522 60 20 005 - Clothing					78.99	Fleet Uniforms
522 60 48 000 - Vehicle Repairs & Maint. by Others					95.03	Shop Laundry - Towels, Fender Covers, Mats
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
4165801796 08/29/2023 08/29/2023 Fleet/Facilities Uniforms					270.15	
199959 COMCAST	2832	08/29/2023	Claims	1	10.51	FACILITIES - UTILITIES
522 50 47 004 - Communications					10.51	Cable TV - Stn 53 - 8/21-9/20/23 - Acct 8498360110008893
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
8/16/23 INV 08/29/2023 08/29/2023 Cable TV - Stn 53 - 8/21-9/20/23 - Acct					10.51	
199960 GALLS LLC	2833	08/29/2023	Claims	1	2,147.35	UNIFORMS - PO #41157, #41191, #41200, #41199, #41166
522 22 20 005 - Clothing					141.56	Navy Nomex Pants - 34x32 - Lt N Martin
522 22 20 005 - Clothing					370.25	Haix Duty Boots - Lt Bissenas
522 22 20 005 - Clothing					740.50	Haix Duty Boots - PM Abts, FF Randahl
522 22 20 005 - Clothing					370.25	Haix Duty Boots - FF Stevens
522 22 20 005 - Clothing					524.79	New Class A Uniform - FF Gnegy
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
BC1935481 08/28/2023 08/28/2023 Navy Nomex Pants - 34x32 - Lt N Martin					141.56	
BC1938410 08/28/2023 08/28/2023 Haix Duty Boots - Lt Bissenas					370.25	
BC1938450 08/28/2023 08/28/2023 Haix Duty Boots - PM Abts, FF Randahl					740.50	
BC1938443 08/28/2023 08/28/2023 Haix Duty Boots - FF Stevens					370.25	
BC1938219 08/28/2023 08/28/2023 New Class A Uniform - FF Gnegy					524.79	
199961 HWANG GENWARD	2834	08/29/2023	Claims	1	278.63	REIMBURSEMENT - PARAMEDIC SCHOOL
522 70 41 006 - Paramedic School					278.63	Reimb - PM Patches, Student ID Card, Scrubs
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
8/28/23 REIMB 08/29/2023 08/29/2023 Reimb - PM Patches, Student ID Card, Scrubs					278.63	
199962 KELLEY CONNECT - LEASE PYMTS	2835	08/29/2023	Claims	1	1,724.55	COPIERS - LEASE PAYMENT
522 14 45 000 - Copy Machine Lease/Maintenance					1,724.55	Copiers - Lease Pmts - 9 Brothers, 5 Toshiba
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
34718095 08/29/2023 08/29/2023 Copiers - Lease Pmts - 9 Brothers, 5 Toshiba					1,724.55	
199963 KNOX COMPANY	2836	08/29/2023	Claims	1	1,403.14	EMS - PO #41023
522 70 41 005 - Contracts; Transport Billings					1,403.14	KnoxConnect License Renewal - 8/3/23-8/3/24
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
INV-KA-204837 08/29/2023 08/29/2023 KnoxConnect License Renewal - 8/3/23-8/3/24					1,403.14	

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199964 KRONOS INC	2837	08/29/2023	Claims	1	855.00	IT CONTRACT
522 19 41 005 - Professional Service Contracts 855.00 Prof Svcs - Project #71921 - 5/15/23 - 8/2/23						
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
12123011 08/29/2023 08/29/2023 Prof Svcs - Project #71921 - 5/15/23 - 8/2/23 855.00						
199965 LAWRENCE NATHAN	2838	08/29/2023	Claims	1	900.25	REIMBURSEMENT - WILDLAND
522 45 43 000 - Travel: Conferences, seminars, etc 52.39 Reimbursement - Meals - BedRock Fire - 8/5-8/18/23						
522 60 31 008 - Vehicle Fuel 569.90 Reimbursement - Fuel - BedRock Fire - 8/5-8/18/23						
522 60 31 010 - Vehicle Parts & Supplies 277.96 Reimbursement - OReilly - Battery for Vehicle						
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
8/23/23 REIMB 08/29/2023 08/29/2023 Reimbursement - Bed Rock Fire - 8/5-8/18/23 900.25						
199966 LAWRENCE NATHAN	2839	08/29/2023	Claims	1	4,486.86	TUITION REIMBURSEMENT
522 45 49 006 - Tuition Reimbursement Program 4,486.86 Tuition Reimb - Spring 2023 - UW - 7 Credits						
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
SPR 2023 08/29/2023 08/29/2023 Tuition Reimb - Spring 2023 - UW - 7 Credits 4,486.86						
199967 LIFE ASSIST INC	2840	08/29/2023	Claims	1	5,821.57	MEDICAL SUPPLIES - PO #99007544, #99007534, #99007541
522 70 31 002 - Medical; replacement items 99.24 Albuterol - 4 Bx						
522 70 31 002 - Medical; replacement items 77.32 10cc Syringe, Nose Clips						
522 70 31 002 - Medical; replacement items 4,393.42 Single Use Blades, Extension Sets, BiTrac ED Mask Only, The Big Yank						
522 70 31 002 - Medical; replacement items 1,251.59 Nitrile Exam Gloves - M, L, XL - 3 Qty Each Size						
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
1355661 08/28/2023 08/28/2023 Albuterol - 4 Bx 99.24						
1352513 08/28/2023 08/28/2023 10cc Syringe, Nose Clips 77.32						
1352422 08/28/2023 08/28/2023 Single Use Blades, Extension Sets, BiTrac ED Mask Only, 4,393.42						
1352492 08/28/2023 08/28/2023 Nitrile Exam Gloves - M, L, XL - 3 Qty Each Size 1,251.59						
199968 MCKESSON MEDICAL SURGICAL	2841	08/29/2023	Claims	1	1,785.24	MEDICAL SUPPLIES - PO #99007533, #99007537
522 70 31 002 - Medical; replacement items 837.96 I Stat Cartridge - CG4 - 2 BX						
522 70 31 002 - Medical; replacement items 216.81 Safety Holder w/FML Adptr - 3 Bx						
522 70 31 002 - Medical; replacement items 730.47 I Stat Cartridges - CG4, Test Chem 8+ - 2 Bx Each						
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
20961472 08/28/2023 08/28/2023 I Stat Cartridge - CG4 - 2 BX 837.96						
20928576 08/28/2023 08/28/2023 Safety Holder w/FML Adptr - 3 Bx 216.81						
20928458 08/28/2023 08/28/2023 I Stat Cartridges - CG4, Test Chem 8+ - 2 Bx Each 730.47						
199969 MCKINSTRY CO LLC	2842	08/29/2023	Claims	1	5,441.94	FACILITIES - HVAC - PO #41190, #41211, #41210
522 50 48 000 - Repair & Maint by others 1,098.17 HVAC Svc & Repair - Stn 54 - AC Issues						
522 50 48 000 - Repair & Maint by others 1,006.24 HVAC Svcs - Stn 51 - Mini Split in PT Room Not Working						
522 50 48 000 - Repair & Maint by others 3,337.53 HVAC Svcs - Shop - Furnace/Heat Pump Frozen						
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
10220421 08/28/2023 08/28/2023 HVAC Svc & Repair - Stn 54 - AC Issues 1,098.17						
10220743 08/28/2023 08/28/2023 HVAC Svcs - Stn 51 - Mini Split in PT Room Not 1,006.24						
10220747 08/28/2023 08/28/2023 HVAC Svcs - Shop - Furnace/Heat Pump Frozen 3,337.53						

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199970 PACIFIC WELDING SUPPLIES INC	2843	08/29/2023	Claims	1	339.05	MEDICAL OXYGEN - CUST #C2609
					339.05	Medical Oxygen - Cust #C2609
					<b>Amount</b>	
					339.05	
					<b>Invoice # Rcvd Date Due Date Description</b>	<b>Amount</b>
					0001927354 08/29/2023 08/29/2023 Medical Oxygen - Cust #C2609	339.05
199971 PENINSULA LIGHT CO - ELECTRIC	2844	08/29/2023	Claims	1	2,991.14	FACILITIES - UNIFORMS
					589.03	Svc - Stn 58 - 7/15-8/15/23 - Acct 1152140434316
					1,122.66	Svc - Stn 50 - 7/15-8/15/23 - Acct 1152140774307
					63.47	Svc - Trng Grnds - 7/15-8/15/23 - Acct 1152141003888
					558.92	Svc - Shop - 7/15-8/15/23 - Acct 1152141031913
					381.98	Svc - Stn 56 - 7/15-8/15/23 - Acct 1152140418673
					20.26	Svc - Stn 58 Light - 7/15-8/15/23 - Acct 1152140463976
					254.82	Svc - Stn 57 - 7/15-8/15/23 - Acct 1152140108365
					<b>Invoice # Rcvd Date Due Date Description</b>	<b>Amount</b>
					8/15/23 INV 08/29/2023 08/29/2023 Svc - Stn 58 - 7/15-8/15/23 - Acct 1152140434316	589.03
					8/15/23 INV 08/29/2023 08/29/2023 Svc - Stn 50 - 7/15-8/15/23 - Acct 1152140774307	1,122.66
					8/15/23 INV 08/29/2023 08/29/2023 Svc - Trng Grnds - 7/15-8/15/23 - Acct	63.47
					8/15/23 INV 08/29/2023 08/29/2023 Svc - Shop - 7/15-8/15/23 - Acct 1152141031913	558.92
					8/15/23 INV 08/29/2023 08/29/2023 Svc - Stn 56 - 7/15-8/15/23 - Acct 1152140418673	381.98
					8/15/23 INV 08/29/2023 08/29/2023 Svc - Stn 58 Light - 7/15-8/15/23 - Acct	20.26
					8/15/23 INV 08/29/2023 08/29/2023 Svc - Stn 57 - 7/15-8/15/23 - Acct 1152140108365	254.82
199972 SPECTRUM PENSION CONSULTANTS INC	2845	08/29/2023	Claims	1	500.00	ADMIN - CONSULTANT
					500.00	Plan & Trust Document Restatement - 1/1/23-3/31/23
					<b>Invoice # Rcvd Date Due Date Description</b>	<b>Amount</b>
					44323 08/29/2023 08/29/2023 Plan & Trust Document Restatement - 1/1/23-3/31/23	500.00
199973 SPRAGUE PEST SOLUTIONS	2846	08/29/2023	Claims	1	107.67	FACILITIES - PEST CONTROL
					107.67	Pest Control - Stn 51 - 8/24/23 - Acct #1281400
					<b>Invoice # Rcvd Date Due Date Description</b>	<b>Amount</b>
					5192969 08/29/2023 08/29/2023 Pest Control - Stn 51 - 8/24/23 - Acct #1281400	107.67
199974 TACOMA SIGN COMPANY LLC	2847	08/29/2023	Claims	1	537.80	FLEET - LOGO DESIGN
					537.80	Graphic Design Fee - Fleet Logos
					<b>Invoice # Rcvd Date Due Date Description</b>	<b>Amount</b>
					INV-2555 08/29/2023 08/29/2023 Graphic Design Fee - Fleet Logos	537.80
199975 UNITED RENTALS NW INC	2848	08/29/2023	Claims	1	398.89	FACILITIES - PO #40636
					398.89	Rental of Steel Plate - Stn 52 Water Leak Project 8/8-9/5/23
					<b>Invoice # Rcvd Date Due Date Description</b>	<b>Amount</b>
					216319285-007 08/28/2023 08/28/2023 Rental of Steel Plate - Stn 52 Water Leak Project	398.89
199976 US BANK - INSTANT CARD	2849	08/29/2023	Claims	1	2,517.04	ACCT #4484-7345-5002-6620 - INSTANT CARD PURCHASES - 8/11/23 STMT



## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 14 43 000		Travel & Training		277.80	K Lawrence - Airfare - KG Aspire - Las Vegas, NV - 11/6-11/9/23
	522 45 43 000		Travel: Conferences, seminars, etc		2,239.24	N Langlow - Registration/AirFare/Hotel Dep - UKG Aspire - Las Vegas, NV - 11/6-11/9/23
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	N LANGLOW 4269	08/25/2023	08/25/2023	Instant Card - N Langlow - UKG Aspire - Las Vegas -		2,239.24
	K LAWRENCE 8635	08/25/2023	08/25/2023	Instant Card - K Lawrence - UKG Aspire - Las Vegas -		277.80
199977 US BANK	2850	08/29/2023	Claims	1	24,498.82	MISC PURCHASES - ACCT #4485 5945 5567 5279 (7/12/23-8/11/23)
	522 14 31 001		Office Supplies		162.65	Hrvatn - Office Depot - Cork Board, Mousepad, 3 Hole Punch - Shop
	522 14 31 001		Office Supplies		130.59	Hrvatn - Home Depot - Shelf & Bracket for JT's Desk
	522 14 31 001		Office Supplies		207.82	Hrvatn - Home Depot - Shelf for B Skavlem
	522 14 31 001		Office Supplies		64.85	Mattila - Amazon - Label Maker
	522 14 31 012		Other - 'Good to Go'		81.08	UT50 - GoodToGo - 3 Sticker, 4 License Plate Transponders
	522 14 43 000		Travel & Training		1,695.00	Trng Trvl - UKG Aspire - K Lawrence Registration - Telestaff Conf 11/6-11/9/23
	522 14 43 000		Travel & Training		266.44	Trng Trvl - Mandalay Bay - K Lawrence - 1 Night Reservation Dept - Telestaff Conf
	522 14 44 000		Advertising - Hiring		199.00	Gunder - NeoGov - Fleet Mechanic Job Posting
	522 14 45 001		Software Subscriptions		1,242.61	Vandervaate - Zoom - Annual Subscription Renewal - 7/15/23-7/14/24
	522 14 49 001		Dues		285.00	Doan - IAFC.ORG - Membership Renewal
	522 19 35 006		General Hardware Maintenance		29.49	ONeil - Office Depot - Highspeed HDMI Cables for Shop Computers
	522 19 35 006		General Hardware Maintenance		253.44	ONeil - Amazon - Fluke Ethernet Locator
	522 19 35 006		General Hardware Maintenance		80.36	ONeil - Amazon - Cover/Keyboard for AC Johnson iPad
	522 19 35 006		General Hardware Maintenance		26.61	ONeil - Amazon - Ethernet CAT7 Network Patch Cables
	522 19 35 006		General Hardware Maintenance		51.59	ONeil - Amazon - Chargers for Hydrant Maintenance iPad
	522 19 35 006		General Hardware Maintenance		60.04	ONeil - Amazon - iPhone Case for IT Director Wagenmann
	522 19 35 006		General Hardware Maintenance		130.61	Rucker - Target - Apple iPhone Chargers - 6 Qty
	522 19 35 006		General Hardware Maintenance		130.61	Rucker - Target - Apple iPhone Chargers - 6 Qty
	522 19 35 006		General Hardware Maintenance		30.48	Mattila - Target - Anker Wireless Charger
	522 19 45 005		Software Subscription Contracts		0.99	Booth - Apple - iCloud Storage
	522 19 45 005		Software Subscription Contracts		2.99	Meyer - Applie - iCloud Storage
	522 19 45 005		Software Subscription Contracts		32.42	Meyer - Apple - Avenza Maps Plus - 1 yr 8/6/23-8/6/24
	522 19 45 005		Software Subscription Contracts		108.10	Black - Ring - Annual Subscription - 7/12/23-7/12/24
	522 19 45 005		Software Subscription Contracts		97.26	Johnson - Apple - Avenzas Mapping - 3 Renewals for Wildland iPads
	522 19 45 005		Software Subscription Contracts		2.99	Johnson - Apple - iCloud Storage - T Curran
	522 19 45 005		Software Subscription Contracts		0.99	Johnson - Apple - iCloud Storage - AC Johnson
	522 20 31 011		FF Equip Parts & Supplies		110.53	Meyer - LN Curtis - Wildfire Helmet
	522 20 31 011		FF Equip Parts & Supplies		30.58	Mattila - Costco - Logistics Meeting Supplies

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 20 31 011 - FF Equip Parts & Supplies					11.44	Mattila - Amazon - Firefighter Family Academy Book for Prevention
522 20 35 000 - Small Tools R &					571.68	Peterson - Home Depot - Tools for DC Peterson Truck - Cordless Bow Shackle
522 20 49 012 - Contigencies					28.85	Schroeder - Office Depot - Green Cardstock Paper - team 13
522 30 31 004 - Public Education Materials					153.00	Wescott - City of GH - Banner over Harborview Dr
522 30 31 004 - Public Education Materials					617.86	Wescott - ASHI - CPR Cards (Inv #1850601, #1850598, #1857450)
522 30 31 004 - Public Education Materials					824.70	Wescott - Harbor Graphics - Logo Sunglasses - 500 Qty
522 30 31 004 - Public Education Materials					181.53	Mattila - Amazon - Safety Glasses for Prevention
522 30 31 006 - Hydrant Maintenance supplies					904.69	Wescott - Grainger - Blue Hydrant Reflectors
522 30 31 006 - Hydrant Maintenance supplies					36.96	Wescott - Ace Hardware - Hydrant Paint
522 30 31 006 - Hydrant Maintenance supplies					49.69	Mattila - Epoxy Gun for Hydrant Maintenance
522 30 31 006 - Hydrant Maintenance supplies					207.75	Mattila - Amazon - Road Reflector Adhesive - Hydrants
522 45 31 005 - Training Materials & Supplies, Repair					37.98	Schroeder - Costco - Training Supplies
522 45 31 005 - Training Materials & Supplies, Repair					695.25	Mattila - Amazon - Leather Universal Radio Holders - 15 Qty
522 45 31 005 - Training Materials & Supplies, Repair					824.85	Mattila - Fully Involved Leather Works - Radio Straps - 15 Qty
522 45 43 000 - Travel: Conferences, seminars, etc					985.08	Trng Trvl - Hotel Windrow - A Langlow, A Cochrane, D Cox - Incident Safety Ofcr - 10/2023
522 50 20 005 - Clothing					251.13	Gandara - Whistle - Laborer Uniform
522 50 20 005 - Clothing					262.04	Rucker - Whistle - Laborer Boots, Uniform
522 50 31 006 - Facilities Operating Supplies					220.26	Gandara - Home Depot - Facilities Supplies - Hedge Shear, 12 Gal Tote, Pro Cut Lopper
522 50 31 006 - Facilities Operating Supplies					90.05	Gandara - Home Depot - Paint, Paint Supplies - Stn 53
522 50 31 006 - Facilities Operating Supplies					111.93	Gandara - Home Depot - Totes for Stn 58, Paint for Stn 53
522 50 31 006 - Facilities Operating Supplies					7.61	Gandara - Ace Hardware - Painters Tape - Stn 53
522 50 31 006 - Facilities Operating Supplies					45.30	Gandara - Home Depot - Facilities Supplies - Stops Rust, Plastic Covered Wire Rope
522 50 31 006 - Facilities Operating Supplies					-30.91	Gandara - Home Depot - Returned Facilities Supplies
522 50 31 006 - Facilities Operating Supplies					43.53	Peterson - Home Depot - Fire Extinguisher
522 50 31 006 - Facilities Operating Supplies					47.07	Bruess - Ewing - Down Spouts - 4 Qty
522 50 31 006 - Facilities Operating Supplies					35.32	Bruess - Lowes - Clear Primer, PVC Cement
522 50 31 006 - Facilities Operating Supplies					63.84	Hrvatin - Shell - Ice for Stn 51
522 50 31 006 - Facilities Operating Supplies					11.96	Hrvatin - Home Depot - Hose Tee for Stn 58
522 50 31 006 - Facilities Operating Supplies					139.00	Hrvatin - HD Fowler - Downspouts - Stn 56
522 50 31 006 - Facilities Operating Supplies					28.27	Hrvatin - Home Depot - Citrus Shld - Cleaning Supplies
522 50 31 006 - Facilities Operating Supplies					125.24	Rucker - Home Depot - Lath, Leverlock Tape, Hex Screws - Facilities Supplies
522 50 31 006 - Facilities Operating Supplies					77.62	Rucker - Office Depot - Crazy Glue, Magnetic Board - Facilities Supplies
522 50 31 006 - Facilities Operating Supplies					18.50	Rucker - Target - Whisks, Masher - Stn 53 Kitchen Supplies
522 50 31 006 - Facilities Operating Supplies					582.82	Rucker - Rainier Electric - Lights for Stn 56

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 31 006 - Facilities Operating Supplies					91.60	Rucker - Shell Oil - 40 Bags of Ice
522 50 31 006 - Facilities Operating Supplies					146.94	Mattila - Amazon - Privacy Window Clings for Stations
522 50 31 006 - Facilities Operating Supplies					58.36	Mattila - Amazon - Storage Bins for Prevention
522 50 31 006 - Facilities Operating Supplies					69.16	Mattila - Amazon - Hard Carrying Cases for Radios - 4 Qty
522 50 31 006 - Facilities Operating Supplies					475.63	Mattila - Costco - Pallet of Water
522 50 31 006 - Facilities Operating Supplies					45.53	Mattila - Pioneer 74 - Propane
522 50 31 006 - Facilities Operating Supplies					162.14	Mattila - Costco - Microfiber Towels - 1 Case
522 50 31 006 - Facilities Operating Supplies					270.35	Mattila - Home Depot - Advanced Circuit Tracer Kit
522 50 48 000 - Repair & Maint by others					201.62	Gandara - Johns Small Engine Repair - Pole Saw Repair
522 50 48 000 - Repair & Maint by others					3,482.49	Peterson - MacDonald Miller - Ductless Split Leaking Water - Stn 51
522 50 63 001 - Improvements other than Bldgs.					58.66	Bruess - Home Depot - Supplies for DC Corrican Deck Repair
522 50 63 001 - Improvements other than Bldgs.					116.34	Bruess - Home Depot - DC Corrigan Deck Repair - RAM Boards
522 50 63 001 - Improvements other than Bldgs.					80.31	Bruess - Home Depot - Supplies for Stn 54 Office Build
522 50 63 001 - Improvements other than Bldgs.					573.28	Hrvatn - Builders First Source - Tyvek, Edge Flach - DC Corrigan Deck
522 50 63 001 - Improvements other than Bldgs.					396.93	Hrvatn - Builders First Source - Headlok Screws, Acrylic Filler - DC Corrigan Deck
522 50 63 001 - Improvements other than Bldgs.					355.80	Hrvatn - Home Depot - Caulk Gun & Batteries - DC Corrigan Deck Repair
522 50 63 001 - Improvements other than Bldgs.					376.73	Hrvatn - Home Depot - Grinder, Grinding Wheel - DC Corrigan Deck
522 50 63 001 - Improvements other than Bldgs.					103.67	Hrvatn - Home Depot - Fast Setting Patcher, Mounting Tape - DC Corrigan Deck
522 50 63 001 - Improvements other than Bldgs.					125.78	Hrvatn - Builders First - Flashing Roll, Edge Flash - DC Corrigan Deck
522 50 63 001 - Improvements other than Bldgs.					116.17	Hrvatn - Home Depot - Drywall Sanding, Lite box - Stn 54 Office Upgrade
522 60 31 008 - Vehicle Fuel					434.98	Meyer - Misc Vendors - Fuel on Deployment - Oregon Fire
522 60 31 008 - Vehicle Fuel					100.00	Skavlem - Shell Oil - Fuel for T14
522 60 31 008 - Vehicle Fuel					43.28	BR55 - Shell Oil FI - Fuel for Rig
522 60 31 008 - Vehicle Fuel					20.00	Johnson - Tahola Mercantile - Deployment Fuel - WA-QNT-000286
522 60 31 010 - Vehicle Parts & Supplies					120.93	Gandara - Rainier Electric - Fuses, 22W LED Bulbs
522 60 31 010 - Vehicle Parts & Supplies					130.06	Peterson - Magnum Electronics - Phone Holder for U74
522 60 31 010 - Vehicle Parts & Supplies					432.30	Mattila - Amazon - Sealight LED Bulbs - 10 Qty
522 60 31 010 - Vehicle Parts & Supplies					101.60	Mattila - Amazon - Tire Inflator Gauge w/Air Hose
522 60 31 010 - Vehicle Parts & Supplies					6.32	Mattila - Amazon - Vehicle Audio Unit
522 60 31 010 - Vehicle Parts & Supplies					34.03	Mattila - Amazon - Snap Fasteners for Shop
522 60 35 001 - Small Tools & Equip.					134.91	Gandara - Home Depot - Shop Tools - Floor Scraper, Adhesive Remover
522 60 48 000 - Vehicle Repairs & Maint. by Others					161.54	Skavlem - Michaels Upholstery - Hose Bed Cover Repair - E27

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 70 31 002 - Medical; replacement items				791.98		Hughes - ULine - EMS Bins
522 70 31 002 - Medical; replacement items				48.98		Dumas - Target - iPad Charger for Response Vehicle
522 70 31 002 - Medical; replacement items				86.94		Mattila - Amazon - Height Indicator Adhesiver Rulers - EMS - 7 Qty
522 70 31 005 - Training; Instructional Materials				33.98		Vivian - Costco - EMS Meeting Supplies
522 70 31 011 - Equipment repairs, parts & supplies				491.20		Hughes - Home Depot - Tools for Cot Care
522 70 31 011 - Equipment repairs, parts & supplies				128.64		Mattila - Amazon - Dewalt Cordless Screwdriver Kit for EMS
522 70 31 011 - Equipment repairs, parts & supplies				21.61		Mattila - Amazon - E-Clip Tool - EMS
522 70 41 006 - Paramedic School				82.80		Trng Trvl - Verified - G Hwang Background Check for Paramedic School
522 70 43 000 - Travel				8.24		Dumas - Eventbrite - PEM 2023 Mary Bridge Training Conf - 9/13/23
						<b>Amount</b>
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			
8/11/23 STMT	08/22/2023	08/22/2023	Misc Purchases - Acct #4485 5945 5567 5279 -			24,498.82
199978 WASHINGTON WATER SERVICE - 1	2851	08/29/2023	Claims	1	418.03	FACILITIES - UTILITIES
522 50 47 002 - Water & Sewer				370.56		Water - 7/11-8/8/23 - Stn 56 - Acct 9714138334
522 50 47 002 - Water & Sewer				23.87		Water - 7/15-8/11/23 - Stn 57 - Acct 0416565055
522 50 47 002 - Water & Sewer				23.60		Water - 7/15-8/11/23 - Stn 57 TRLR - Acct 2914658130
						<b>Amount</b>
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			
8/16/23 INV	08/29/2023	08/29/2023	Water - 7/11-8/8/23 - Stn 56 - Acct 9714138334			370.56
8/21/23 INV	08/29/2023	08/29/2023	Water - 7/15-8/11/23 - Stn 57 - Acct 0416565055			23.87
8/21/23 INV	08/29/2023	08/29/2023	Water - 7/15-8/11/23 - Stn 57 TRLR - Acct			23.60
199979 WESTBAY AUTO PARTS	2852	08/29/2023	Claims	1	537.41	FLEET - PO #41057, #41148
522 60 31 010 - Vehicle Parts & Supplies				31.08		Windshield Wash - 6 Qty - Shop Supplies
522 60 31 010 - Vehicle Parts & Supplies				84.76		Tailgate Seal Kit - 2 Qty - U64, Stock
522 60 31 010 - Vehicle Parts & Supplies				184.87		Silicone Sealant-3 Qty, Exactfitblade-10 Qty - Shop Stock
522 60 31 010 - Vehicle Parts & Supplies				150.83		Block Type Exp Valve - 4 Qty - E30, Stock
522 60 31 010 - Vehicle Parts & Supplies				45.59		Tire Caps - 6 Qty - Shop Parts
522 60 35 001 - Small Tools & Equip.				40.28		12V Oil Extraction Pump - Shop Tool
						<b>Amount</b>
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			
785095	08/28/2023	08/28/2023	Windshield Wash - 6 Qty - Shop Supplies			31.08
787939	08/28/2023	08/28/2023	Tailgate Seal Kit - 2 Qty - U64, Stock			84.76
787937	08/28/2023	08/28/2023	Silicone Sealant-3 Qty, Exactfitblade-10 Qty - Shop			184.87
787727	08/28/2023	08/28/2023	Block Type Exp Valve - 4 Qty - E30, Stock			150.83
786094	08/28/2023	08/28/2023	12V Oil Extraction Pump - Shop Tool			40.28
788782	08/28/2023	08/28/2023	Tire Caps - 6 Qty - Shop Parts			45.59
199980 ZOLL MEDICAL CORPORATION	2853	08/29/2023	Claims	1	1,169.59	MEDICAL SUPPLIES - PO #99007527
522 70 31 002 - Medical; replacement items				1,169.59		CPR Stat-Padz Electrode - 2 Qty
						<b>Amount</b>
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			
3780130	08/28/2023	08/28/2023	CPR Stat-Padz Electrode - 2 Qty			1,169.59

Total Vouchers:

66,371.36

**VOUCHER APPROVALS**

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
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Commissioner Signatures:

Chair \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_  
District Secretary

\_\_\_\_\_  
Date

**VOUCHER APPROVAL:**

<b>September 5, 2023</b>
<b>APPROVED BY FINANCE DIRECTOR HACKMEISTER</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:      199981      through      200006      \$      39,525.62      \$      39,525.62

**Total Accounts Payable Invoices:**      \$      39,525.62      \$      39,525.62

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**GRAND TOTAL ACCOUNTS PAYABLE:**      \$      39,525.62

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 9/6/23</b>
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## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo		
199981 ALS SERVICES USA	2867	09/05/2023	Claims	1	377.89	FLEET - PO #41241		
522 60 31 009 - Vehicle Lubricants					377.89	Oil Samples		
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>				<b>Amount</b>	
WC524588	09/05/2023	09/05/2023	Oil Samples				377.89	
199982 AMERICAN MESSAGING	2868	09/05/2023	Claims	1	130.19	PAGER SERVICE		
522 50 47 004 - Communications					130.19	Pager Svc - Sept 2023 - Acct W1-222691		
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>				<b>Amount</b>	
W1222691X1	09/05/2023	09/05/2023	Pager Svc - Sept 2023 - Acct W1-222691				130.19	
199983 CBS REPORTING INC	2869	09/05/2023	Claims	1	82.00	HR - CONSULTANT - HIRING		
522 14 41 003 - Consultants, hiring, negotiations, etc.					82.00	Background Checks - Hayes, Kunzl		
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>				<b>Amount</b>	
24083	09/05/2023	09/05/2023	Background Checks - Hayes, Kunzl				82.00	
199984 CENTURYLINK	2870	09/05/2023	Claims	1	85.34	FACILITIES - UTILITIES		
522 50 47 004 - Communications					85.34	Phone Svc - S8/26-9/25/23 - Stn 54 - Acct 480703302		
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>				<b>Amount</b>	
8/26/23 INV	09/05/2023	09/05/2023	Phone Svc - S8/26-9/25/23 - Stn 54 - Acct 480703302				85.34	
199985 CINTAS CORP	2871	09/05/2023	Claims	1	246.02	FLEET/FACILITIES - UNIFORMS		
522 50 20 005 - Clothing					71.03	Facilities Uniforms		
522 50 48 000 - Repair & Maint by others					95.03	Shop Laundry - Towels, Fender Covers, Mats		
522 60 20 005 - Clothing					79.96	Fleet Uniforms		
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>				<b>Amount</b>	
4165109737	09/05/2023	09/05/2023	Fleet/Facilities Uniforms				246.02	
199986 COMCAST	2872	09/05/2023	Claims	1	780.57	FACILITIES - UTILITIES		
522 50 47 004 - Communications					780.57	Cable Tv - Sept 2023 - Stns 52,53,54,55,57,59		
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>				<b>Amount</b>	
8/22/23 INV	09/05/2023	09/05/2023	Cable Tv - Sept 2023 - Stns 52,53,54,55,57,59				780.57	
199987 DM RECYCLING	2873	09/05/2023	Claims	1	268.46	FACILITIES - GARBAGE/RECYCLING		
522 50 47 003 - Refuse					56.10	Garbage/Recycling - Stn 53 - Aug 2023 - Acct 2111-321890123		
522 50 47 003 - Refuse					212.36	Garbage/Recycling - Stn 54 - Aug 2023 - Acct 2111-321887975		
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>				<b>Amount</b>	
11589618S111	09/05/2023	09/05/2023	Garbage/Recycling - Stn 53 - Aug 2023 - Acct				56.10	
11589523S111	09/05/2023	09/05/2023	Garbage/Recycling - Stn 54 - Aug 2023 - Acct				212.36	
199988 DOBBS PETERBILT - TACOMA	2874	09/05/2023	Claims	1	62.59	FLEET - PO #41239		
522 60 31 010 - Vehicle Parts & Supplies					62.59	Oil Pan Gasket - E26		
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>				<b>Amount</b>	
025P163468	09/05/2023	09/05/2023	Oil Pan Gasket - E26				62.59	
199989 FIDELITY SOLUTIONS	2875	09/05/2023	Claims	1	1,621.41	FLEET - PO #41242		
522 60 48 000 - Vehicle Repairs & Maint. by Others					1,621.41	Add Shore Power - U45		
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>				<b>Amount</b>	
1757	09/05/2023	09/05/2023	Add Shore Power - U45				1,621.41	
199990 GALLS LLC	2876	09/05/2023	Claims	1	370.25	UNIFORMS - PO #41234		
522 22 20 005 - Clothing					370.25	Haix Duty Boots - Lt Stark		
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>				<b>Amount</b>	
BC1944653	09/05/2023	09/05/2023	Haix Duty Boots - Lt Stark				370.25	

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199991 GIG HARBOR CITY OF	2877	09/05/2023	Claims	1	668.49	FACILITIES - UTILITIES
522 50 47 002 - Water & Sewer					668.49	Water - 6/20-8/21/23 - Stn 50 - Acct 001462-000
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	8/31/23 INV	09/05/2023	09/05/2023	Water - 6/20-8/21/23 - Stn 50 - Acct 001462-000	668.49	
199992 GRAINGER	2878	09/05/2023	Claims	1	236.88	FACILITIES - PO #41204; LOGISTICS - PO #41236
522 22 20 005 - Clothing					209.70	Viking Rain Jacket, Rain Bib Overall - AC Johnson
522 50 31 006 - Facilities Operating Supplies					27.18	Garbage Cans for Medic Units - 4 Qty
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	9805469765	09/05/2023	09/05/2023	Garbage Cans for Medic Units - 4 Qty	27.18	
	9815406971	09/05/2023	09/05/2023	Viking Rain Jacket, Rain Bib Overall - AC Johnson	209.70	
199993 HARBOR AUDIOLOGY	2879	09/05/2023	Claims	1	95.00	CONSULTANT - HEARING TEST
522 20 41 005 - Contracts, Hearings, Wellness/Fitness					95.00	Occup Hearing Assessment - C Gnegy
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	153765	09/05/2023	09/05/2023	Occup Hearing Assessment - C Gnegy	95.00	
199994 HARBOR ROOF & GUTTER CLEANING	2880	09/05/2023	Claims	1	2,052.00	FACILITIES - PO #41266
522 50 48 000 - Repair & Maint by others					2,052.00	Spot Brush Roof - Stn 50
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	4521	09/05/2023	09/05/2023	Spot Brush Roof - Stn 50	2,052.00	
199995 INDUSTRIAL SCIENTIFIC CORP	2881	09/05/2023	Claims	1	1,887.03	HAZ MAT - GAS MONITORING
522 20 45 034 - Hazmat Gas Monitor Lease & Supplli					1,887.03	INet Gas Monitoring Subscription - Aug 2023
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	2661474	09/05/2023	09/05/2023	INet Gas Monitoring Subscription - Aug 2023	1,887.03	
199996 LAWRENCE KATRINA	2882	09/05/2023	Claims	1	1,887.50	TUITION REIMBURSEMENT
522 45 49 006 - Tuition Reimbursement Program					1,887.50	Tuition Reimb - 3/1-8/31/23 - 15 Credits - Western Gov Univ
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	9/1/23 REIMB	09/05/2023	09/05/2023	Tuition Reimb - 3/1-8/31/23 - 15 Credits - Western	1,887.50	
199997 MACDONALD MILLER FACILITY SOLUTIONS LLC	2883	09/05/2023	Claims	1	2,722.27	FACILITIES - HVAC - PO #41267, #41253, #41254
522 50 48 000 - Repair & Maint by others					999.70	PT Room Mini Split & Dorm Room 10 AC Issues - Stn 51
522 50 48 000 - Repair & Maint by others					619.41	PT Room Heat Pump - Stn 56
522 50 48 000 - Repair & Maint by others					1,103.16	AC Units - Equipment Evaluation - Stn 50
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	SVC272027	09/05/2023	09/05/2023	PT Room Mini Split & Dorm Room 10 AC Issues - Stn	999.70	
	SVC271264	09/05/2023	09/05/2023	PT Room Heat Pump - Stn 56	619.41	
	SVC271263	09/05/2023	09/05/2023	AC Units - Equipment Evaluation - Stn 50	1,103.16	
199998 MURREYS DISPOSAL CO INC	2884	09/05/2023	Claims	1	1,279.90	FACILITIES - GARBAGE/RECYCLING; FACILITIES - MED WASTE
522 50 47 003 - Refuse					191.50	Garbage/Recycling - Aug 2023 - Stn 51 - Acct 2111-31114710
522 50 47 003 - Refuse					110.80	Garbage/Recycling - Aug 2023 - Stn 52 - Acct 2111-321849076
522 50 47 003 - Refuse					110.80	Garbage/Recycling - Aug 2023 - Stn 53 - Acct 2111-321889763



# VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																																												
522 50 47 003 - Refuse					66.88	Garbage/Recycling - Aug 2023 - Stn 54 - Acct 2111-31310887																																																												
522 50 47 003 - Refuse					191.50	Garbage/Recycling - Aug 2023 - Stn 58 - Acct 2111-31114770																																																												
522 50 47 003 - Refuse					191.50	Garbage/Recycling - Aug 2023 - Shop - Acct 2111-31114716																																																												
522 50 47 003 - Refuse					17.96	Med Waste - Aug 2023 - Stn 53 - Acct 2111-321878939																																																												
522 50 47 003 - Refuse					17.96	Med Waste - Aug 2023 - Stn 57 - Acct 2111-321878940																																																												
522 50 47 003 - Refuse					17.96	Med Waste - Aug 2023 - Stn 59 - Acct 2111-11061322																																																												
522 50 47 003 - Refuse					17.96	Med Waste - Aug 2023 - Stn 52 - Acct 2111-321846630																																																												
522 50 47 003 - Refuse					345.08	Med Waste - Aug 2023 - Stn 51 - Acct 2111-11061321																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Invoice #</th> <th>Rcvd Date</th> <th>Due Date</th> <th>Description</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>11591412S111</td> <td>09/05/2023</td> <td>09/05/2023</td> <td>Garbage/Recycling - Aug 2023 - Stn 51 - Acct</td> <td>191.50</td> </tr> <tr> <td>11594240S111</td> <td>09/05/2023</td> <td>09/05/2023</td> <td>Garbage/Recycling - Aug 2023 - Stn 52 - Acct</td> <td>110.80</td> </tr> <tr> <td>11595455S111</td> <td>09/05/2023</td> <td>09/05/2023</td> <td>Garbage/Recycling - Aug 2023 - Stn 53 - Acct</td> <td>110.80</td> </tr> <tr> <td>11606802S111</td> <td>09/05/2023</td> <td>09/05/2023</td> <td>Garbage/Recycling - Aug 2023 - Stn 54 - Acct</td> <td>66.88</td> </tr> <tr> <td>11591421S111</td> <td>09/05/2023</td> <td>09/05/2023</td> <td>Garbage/Recycling - Aug 2023 - Stn 58 - Acct</td> <td>191.50</td> </tr> <tr> <td>11591417S111</td> <td>09/05/2023</td> <td>09/05/2023</td> <td>Garbage/Recycling - Aug 2023 - Shop - Acct</td> <td>191.50</td> </tr> <tr> <td>11595026S111</td> <td>09/05/2023</td> <td>09/05/2023</td> <td>Med Waste - Aug 2023 - Stn 53 - Acct</td> <td>17.96</td> </tr> <tr> <td>11595027S111</td> <td>09/05/2023</td> <td>09/05/2023</td> <td>Med Waste - Aug 2023 - Stn 57 - Acct</td> <td>17.96</td> </tr> <tr> <td>11590562S111</td> <td>09/05/2023</td> <td>09/05/2023</td> <td>Med Waste - Aug 2023 - Stn 59 - Acct 2111-11061322</td> <td>17.96</td> </tr> <tr> <td>11594167S111</td> <td>09/05/2023</td> <td>09/05/2023</td> <td>Med Waste - Aug 2023 - Stn 52 - Acct</td> <td>17.96</td> </tr> <tr> <td>11590561S111</td> <td>09/05/2023</td> <td>09/05/2023</td> <td>Med Waste - Aug 2023 - Stn 51 - Acct 2111-11061321</td> <td>345.08</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	11591412S111	09/05/2023	09/05/2023	Garbage/Recycling - Aug 2023 - Stn 51 - Acct	191.50	11594240S111	09/05/2023	09/05/2023	Garbage/Recycling - Aug 2023 - Stn 52 - Acct	110.80	11595455S111	09/05/2023	09/05/2023	Garbage/Recycling - Aug 2023 - Stn 53 - Acct	110.80	11606802S111	09/05/2023	09/05/2023	Garbage/Recycling - Aug 2023 - Stn 54 - Acct	66.88	11591421S111	09/05/2023	09/05/2023	Garbage/Recycling - Aug 2023 - Stn 58 - Acct	191.50	11591417S111	09/05/2023	09/05/2023	Garbage/Recycling - Aug 2023 - Shop - Acct	191.50	11595026S111	09/05/2023	09/05/2023	Med Waste - Aug 2023 - Stn 53 - Acct	17.96	11595027S111	09/05/2023	09/05/2023	Med Waste - Aug 2023 - Stn 57 - Acct	17.96	11590562S111	09/05/2023	09/05/2023	Med Waste - Aug 2023 - Stn 59 - Acct 2111-11061322	17.96	11594167S111	09/05/2023	09/05/2023	Med Waste - Aug 2023 - Stn 52 - Acct	17.96	11590561S111	09/05/2023	09/05/2023	Med Waste - Aug 2023 - Stn 51 - Acct 2111-11061321	345.08
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199999 NORTHWEST SAFETY CLEAN	2885	09/05/2023	Claims	1	1,271.11	BUNKER CLEANING/REPAIR - PO #41156																																																												
522 20 48 000 - Repairs & Maintenance by Others					1,271.11	Bunker Cleaning and Repair																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Invoice #</th> <th>Rcvd Date</th> <th>Due Date</th> <th>Description</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>23-36091</td> <td>09/05/2023</td> <td>09/05/2023</td> <td>Bunker Cleaning and Repair</td> <td>1,271.11</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	23-36091	09/05/2023	09/05/2023	Bunker Cleaning and Repair	1,271.11																																																		
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23-36091	09/05/2023	09/05/2023	Bunker Cleaning and Repair	1,271.11																																																														
200000 PERFORMANCE SYSTEMS INTEGRATION LLC	2886	09/05/2023	Claims	1	6,321.32	FACILITIES - PO #41251, #41252																																																												
522 50 48 000 - Repair & Maint by others					4,154.24	Fire Extinguishers - Deficiencies Completed - Shop																																																												
522 50 48 000 - Repair & Maint by others					1,238.53	Alarm System - Deficiencies - Shop																																																												
522 50 48 000 - Repair & Maint by others					928.55	Alarm Systems Inspection Repair - Stn 56																																																												
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12546174	09/05/2023	09/05/2023	Alarm System - Deficiencies - Shop	1,238.53																																																														
12545844	09/05/2023	09/05/2023	Alarm Systems Inspection Repair - Stn 56	928.55																																																														
200001 POMPS TIRE SERVICE INC	2887	09/05/2023	Claims	1	3,872.02	FLEET - PO #41233																																																												
522 60 48 002 - Tires					3,872.02	Tires - E27, Rims - Stock																																																												
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Invoice #	Rcvd Date	Due Date	Description	Amount																																																														
2020016687	09/05/2023	09/05/2023	Tires - E27, Rims - Stock	3,872.02																																																														
200002 SPRAGUE PEST SOLUTIONS	2888	09/05/2023	Claims	1	1,096.08	FACILITIES - PEST CONTROL																																																												
522 50 48 000 - Repair & Maint by others					94.22	Pest Control - Stn 56																																																												
522 50 48 000 - Repair & Maint by others					114.40	Pest Control - Stn 57																																																												
522 50 48 000 - Repair & Maint by others					127.20	Pest Control - Shop																																																												
522 50 48 000 - Repair & Maint by others					94.22	Pest Control - Stn 52																																																												
522 50 48 000 - Repair & Maint by others					94.22	Pest Control - Stn 59																																																												

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:54:45 Date: 09/05/2023

09/05/2023 To: 09/05/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 50 48 000		- Repair & Maint by others		107.47	Pest Control - Stn 53
	522 50 48 000		- Repair & Maint by others		94.22	Pest Control - Stn 54
	522 50 48 000		- Repair & Maint by others		94.22	Pest Control - Stn 55
	522 50 48 000		- Repair & Maint by others		94.22	Pest Control - Stn 58
	522 50 48 000		- Repair & Maint by others		181.69	Pest Control - Stn 50
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	5192970	09/05/2023	09/05/2023	Pest Control - Stn 58		94.22
	5192978	09/05/2023	09/05/2023	Pest Control - Stn 50		181.69
	5192976	09/05/2023	09/05/2023	Pest Control - Stn 56		94.22
	5192977	09/05/2023	09/05/2023	Pest Control - Stn 57		114.40
	5192854	09/05/2023	09/05/2023	Pest Control - Shop		127.20
	5192974	09/05/2023	09/05/2023	Pest Control - Stn 52		94.22
	5192975	09/05/2023	09/05/2023	Pest Control - Stn 59		94.22
	5192972	09/05/2023	09/05/2023	Pest Control - Stn 53		107.47
	5192973	09/05/2023	09/05/2023	Pest Control - Stn 54		94.22
	5192971	09/05/2023	09/05/2023	Pest Control - Stn 55		94.22
200003 TAHOMA ASSOCIATES	2889	09/05/2023	Claims	1	898.43	FACILITIES - GROUNDS MAINTENANCE
	522 50 48 000		- Repair & Maint by others		898.43	Grounds Maintenance
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	142252	09/05/2023	09/05/2023	Grounds Maintenance		898.43
200004 TITUS WILL FORD	2890	09/05/2023	Claims	1	99.96	FLEET - PO #41240
	522 60 31 010		- Vehicle Parts & Supplies		99.96	Temp Sensor - A16
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	296508F	09/05/2023	09/05/2023	Temp Sensor - A16		99.96
200005 WHELEN ENGINEERING CO INC	2891	09/05/2023	Claims	1	223.46	FLEET - PO #41203
	522 60 31 010		- Vehicle Parts & Supplies		223.46	2 Turn Signal Lights - Stock
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	352024	09/05/2023	09/05/2023	2 Turn Signal Lights - Stock		223.46
200006 WILCOX & FLEGEL	2892	09/05/2023	Claims	1	10,889.45	FLEET - FUEL PO #41149
	522 60 31 008		- Vehicle Fuel		4,169.42	Diesel, Unleaded Fuel - Shop Fuel Station
	522 60 31 008		- Vehicle Fuel		1,122.89	Diesel, Unleaded Fuel - Stn 50 Fuel Station
	522 60 31 008		- Vehicle Fuel		5,597.14	Diesel, Unleaded Fuel - Stn 51 Fuel Station
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	0814692-IN	09/05/2023	09/05/2023	Diesel, Unleaded Fuel - Shop Fuel Station		4,169.42
	9632390-IN	09/05/2023	09/05/2023	Diesel, Unleaded Fuel - Stn 50 Fuel Station		1,122.89
	0814689-IN	09/05/2023	09/05/2023	Diesel, Unleaded Fuel - Stn 51 Fuel Station		5,597.14

Total Vouchers:

39,525.62

**VOUCHER APPROVALS**

Pierce County Fire District #5

Time: 15:54:45 Date: 09/05/2023

09/05/2023 To: 09/05/2023

Page: 5

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
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Commissioner Signatures:

\_\_\_\_\_  
Chair

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_  
District Secretary

\_\_\_\_\_  
Date

## **GIG HARBOR FIRE & MEDIC ONE 2024 Budget Timeline**

July 1, 2023	Call for budget input / specific requests – submit to appropriate program manager, Division Chief or responsible party
July 31, 2023	Division Budget submittal deadline
July 31, 2023	Capital/Bond Budget deadline
August 1-31, 2023	Review budget submittals/requests with proponents
September 12, 2023	Publish Budget Timeline in Board Packets
September 26, 2023	Budget Hearing – First Draft
October 10, 2023	Budget Hearing – Second Draft
October 24, 2023	Budget Hearing – Revenue Hearing and Final Draft
October 25 – Nov 7, 2023	Final Revisions
November 14, 2023	Budget Approved by Board of Fire Commissioners
November 30, 2023	Budget due to County Assessor’s Office

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

### **RCW 84.55.120**

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