



# Gig Harbor Fire & Medic One

**AGENDA**  
**Commissioners' Meeting**  
**January 23, 2024 (Hybrid Meeting)**  
**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 the January 9, 2024, Commissioner meeting
6. Voucher Approval
  - Accounts Payable Vouchers: 200611-20680 \$ 476,552.29
  - Payroll Vouchers: 200593-200610 \$ 994,388.49
  - SUBTOTAL VOUCHERS: \$ 1,470,940.78**
- ACH Payroll Transfer: \$ 1,215,164.58
  - 941 Payment – ACH Payroll Transfer \$ 274,984.20
  - Wire Transfer Fees \$ 80.00
  - SUBTOTAL PAYROLL ACH TRANSFERS: \$ 1,490,228.78**
- **GRAND TOTAL VOUCHERS AND ACH TRANSFERS: \$ 2,961,169.56**
7. Local 3390 Reports
8. Chiefs Reports
9. Standing Committee Reports
10. Financial Report K. Hackmeister
11. Chairman's Report
12. 2022 Bond Update
13. **OLD BUSINESS**
  - a.
  - b.
14. **NEW BUSINESS**
  - a. Resolution 2024-01 Canceling Checks-Warrants K. Hackmeister
  - b.
15. Open Public Comment (state your name for the record, you will have 3 minutes)
16. **GOOD OF THE ORDER**
17. **SPECIAL INTERESTS/UPCOMING EVENTS**

Adjourn Meeting. Next regular meeting will be **February 13, 2024, at 5:00 PM**



# Gig Harbor Fire & Medic One

## COMMISSIONERS' MEETING MINUTES

January 9, 2024

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

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

**OATH OF OFFICE** Chief Doan administered the Oath of Office for Alex Wilsie who was re-elected in November 2023 to serve another term as Fire Commissioner.

### APPROVAL OF THE AGENDA

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

### COMMISSIONER ABSENCE

Commissioner Entze informed the Board he may be absent from the January 23, 2024 Board meeting. Commissioner Wilsie informed the Board he will be absent from the January 23, 2024 Board meeting.

### COMMUNICATIONS

#### MINUTES AND BLANKET VOUCHERS

Commissioners Entze and Wilsie moved and seconded approval of the December 12, 2023 meeting minutes. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioners Nelson and Entze moved and seconded approval of Accounts Payable Vouchers 200468-200592 for a total consideration of \$593,340.51. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

### LOCAL 3390 REPORTS

### CHIEFS REPORTS

Chief Meyer reported:

- Lieutenant Stark gave his Lahaina presentation to Gig Harbor Rotary on the morning of January 5. Chief Meyer thanked Lieutenant Stark, for his willingness to present and for his willingness to deploy.
- District operations will be conducting center hallway training at the Colvos Terrace apartments this week.

Chief Booth reported:

- In December he met with shifts to gain feedback regarding the Drexel University Safety Culture Survey results. He distributed the survey and results and compiled the feedback from shifts. Areas of improvement primarily focus on communication and he feels the process was worthwhile.

Chief Oldenburg reported:

- The District issued seven (7) conditional offers to lateral candidates; their first day is anticipated to be February 12, 2024.

Chief Doan reported:

- The Legislative Committee of the Washington Fire Chiefs Association is trying to reduce impacts to fire districts from tax increment financing. The Washington Council of Firefighters is making an effort to bring the Fire Marshall out from under the State Patrol. He will be attending the Washington Fire Chiefs Association Board meeting on January 22 and Legislative Day in Olympia on January 23, 2024.
- An issue regarding radio subscriber fees has arisen and may end up before the County Council. Discussion followed.
- SCBA equipment is starting to arrive.
- The community meeting at Station 53 on Fox Island, January 6<sup>th</sup> had approximately 40 attendees and went well. Commissioners Nelson and Urvin also attended. He continues to follow up on emails from community members.
- District staff are working to close out the end of the year 2023. Command and General Staff met today to discuss options for spending one-time use funds. Will probably recommend a majority of the funds go to IT, Capital Facilities, and the rebuild of 50.
- The District just had its 79<sup>th</sup> anniversary.
- He will be on vacation next week.

## **STANDING COMMITTEE REPORTS**

### **CHAIRMAN'S REPORT**

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

Chief Johnson advised the Board the bid process for Stations 53/57 went live yesterday and has already generated interest. The training campus project will go out to bid in March. Station 50 design should come back soon. Discussion followed.

### **OLD BUSINESS**

A.

### **NEW BUSINESS**

A.

### **PUBLIC COMMENT**

**GOOD OF THE ORDER**

**SPECIAL INTERESTS/UPCOMING EVENTS**

**ADJOURNMENT**

There being no further business to discuss, Chairman Urvina adjourned the meeting at 5:28 pm.  
The next regular meeting will be 5:00 pm on Tuesday, January 23, 2023.

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

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

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

**VOUCHER APPROVAL:**

<b>January 9, 2024</b>
<b>APPROVED BY AC OLDENBURG</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:	200611	through	200642	\$	191,663.13	\$	191,663.13
<b>Total Accounts Payable Invoices:</b>				<b>\$</b>	<b>191,663.13</b>	<b>\$</b>	<b>191,663.13</b>

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**GRAND TOTAL ACCOUNTS PAYABLE:     \$                    191,663.13**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 1/10/2024</b>
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## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:22:23 Date: 01/09/2024

01/09/2024 To: 01/09/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200611 AMERICAN MESSAGING 522 50 47 004 - Communications	174	01/09/2024	Claims	1	130.38	PAGER SERVICE 130.38 Pager Service - 1/1/24-1/31/24
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
W1222691YA	01/08/2024	01/08/2024	Pager Service - 1/1/24-1/31/24			130.38
200612 BRUESS JENNIFER 522 14 43 000 - Travel & Training	175	01/09/2024	Claims	1	48.49	MILEAGE REIMBURSEMENT 48.49 Mileage - to/from PC Finance - 12/20/23, 1/3/24
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
1/8/24 REIMB	01/09/2024	01/09/2024	Mileage - to/from PC Finance - 12/20/23, 1/3/24			48.49
200613 BUD CLARY FORD HYUNDAI 522 60 64 000 - Apparatus	176	01/09/2024	Claims	1	57,742.08	FLEET - PO #41460 57,742.08 Ford F250 - Model Year 2023 (Less \$300 Prompt Pay Discount)
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
3PX519	01/08/2024	01/08/2024	Ford F250 - Model Year 2023 (Less \$300 Prompt Pay)			57,742.08
200614 CENTRAL WELDING SUPPLY 522 70 31 002 - Medical; replacement items	177	01/09/2024	Claims	1	417.88	MEDICAL OXYGEN - CUST C2609 417.88 Medical Oxygen - Cust C2609
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
0001953741	01/09/2024	01/09/2024	Medical Oxygen - Cust C2609			417.88
200615 CENTURYLINK 522 50 47 004 - Communications	178	01/09/2024	Claims	1	85.86	FACILITIES - UTILITIES 85.86 Phone Svc - Stn 54 - 12/26/23-1/25/24 - Acct 480703302
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
12/26/23 INV	01/09/2024	01/09/2024	Phone Svc - Stn 54 - 12/26/23-1/25/24 - Acct			85.86
200616 CINTAS CORP 522 50 48 000 - Repair & Maint by others 522 60 20 005 - Clothing 522 60 48 000 - Vehicle Repairs & Maint. by Others	179	01/09/2024	Claims	1	272.27	FLEET/FACILITIES - UNIFORMS 82.47 Facilities Uniforms 94.77 Fleet Uniforms 95.03 Shop Laundry - Towels, Fender Covers, Mats
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
4178624431	01/08/2024	01/08/2024	Fleet/Facilities Uniforms			272.27
200617 COMCAST 522 50 47 004 - Communications	180	01/09/2024	Claims	1	798.33	FACILITIES - UTILITIES 798.33 Internet - 1/1/24-1/31/24 - Stns 52,53,54,55,57,59 - Acct 8498300990000768
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
12/22/23 INV	01/08/2024	01/08/2024	Internet - 1/1/24-1/31/24 - Stns 52,53,54,55,57,59 -			798.33
200618 E SQUARED SYSTEM LLC 522 50 47 006 - Alarm Monitoring Service 522 50 47 006 - Alarm Monitoring Service	181	01/09/2024	Claims	1	196.02	FACILITIES - ALARM MONITORING 98.01 Alarm Monitoring - Stn 53 - Quarterly Billing 98.01 Alarm Monitoring - Stn 57 - Quarterly Billing
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
3612	01/09/2024	01/09/2024	Alarm Monitoring - Stn 53 - Quarterly Billing			98.01
3613	01/09/2024	01/09/2024	Alarm Monitoring - Stn 57 - Quarterly Billing			98.01
200619 ECOLUBE RECOVERY LLC 522 60 48 001 - Environmental maintenance	182	01/09/2024	Claims	1	295.00	FLEET - PO #41520 295.00 Pump Out DEF, Waste Filter Disposal
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
15430122823	01/05/2024	01/05/2024	Pump Out DEF, Waste Filter Disposal			295.00
200620 EMS CONNECT 522 70 41 005 - Contracts; Transport Billings	183	01/09/2024	Claims	1	864.00	EMS CONTRACT 864.00 OTEP Online Training - 118 Subscriptions
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
10057	01/09/2024	01/09/2024	OTEP Online Training - 118 Subscriptions			864.00

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:22:23 Date: 01/09/2024

01/09/2024 To: 01/09/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200621 ERIC T QUINN PS	184	01/09/2024	Claims	1	600.00	LEGAL CONSULTANT
522 14 41 002 - Attorneys, Planning, etc						
					600.00	Legal Svcs - 12/8-12/26/23
					<b>Amount</b>	
<b>Invoice # Rcvd Date Due Date Description</b>						
1541 01/08/2024 01/08/2024 Leqal Svcs - 12/8-12/26/23					600.00	
200622 FIRE SERVICE REPAIR LLC	185	01/09/2024	Claims	1	808.48	FLEET - PO #41487
522 60 31 010 - Vehicle Parts & Supplies						
					808.48	Primer Assembly - E25
<b>Invoice # Rcvd Date Due Date Description</b>						<b>Amount</b>
6385 01/05/2024 01/05/2024 Primer Assembly - E25					808.48	
200623 FOX ISLAND MUTUAL WATER	186	01/09/2024	Claims	1	112.51	FACILITIES - UTILITIES
522 50 47 002 - Water & Sewer						
					112.51	Water - Stn 53 - 9/20-12/20/23 - Acct 032602.0
<b>Invoice # Rcvd Date Due Date Description</b>						<b>Amount</b>
12/30/23 INV 01/08/2024 01/08/2024 Water - Stn 53 - 9/20-12/20/23 - Acct 032602.0					112.51	
200624 GIG HARBOR CITY OF	187	01/09/2024	Claims	1	1,036.53	FACILITIES - UTILITIES
522 50 47 002 - Water & Sewer						
					1,036.53	Water - Stn 50 - 10/16-12/19/23 - Acct 001462-000
<b>Invoice # Rcvd Date Due Date Description</b>						<b>Amount</b>
12/31/23 INV 01/08/2024 01/08/2024 Water - Stn 50 - 10/16-12/19/23 - Acct 001462-000					1,036.53	
200625 HACKMEISTER KRystal	188	01/09/2024	Claims	1	28.10	REIMBURSEMENT
522 14 42 001 - Communications -Postage						
					28.10	Reimbursement - Certified Mail - EF Recovery Non-Renewal Notice
<b>Invoice # Rcvd Date Due Date Description</b>						<b>Amount</b>
REIMBURSEMENT 01/05/2024 01/05/2024 Reimbursement - Postage - EF Recovery Non-Renewal					28.10	
200626 LOCALITY MEDIA INC	189	01/09/2024	Claims	1	14,897.53	IT CONTRACT
522 19 45 005 - Software Subscription Contracts						
					14,897.53	First Due Suite - Renewal - 1/1/24-12/31/24
<b>Invoice # Rcvd Date Due Date Description</b>						<b>Amount</b>
4366 01/09/2024 01/09/2024 First Due Suite - Renewal - 1/1/24-12/31/24					14,897.53	
200627 MAIL PLUS COPIES	190	01/09/2024	Claims	1	197.46	MONTHLY MAILING COSTS
522 14 42 001 - Communications -Postage						
					197.46	Monthly Mailing Costs - Dec 2023
<b>Invoice # Rcvd Date Due Date Description</b>						<b>Amount</b>
12/30/23 INV 01/08/2024 01/08/2024 Monthly Mailing Costs - Dec 2023					197.46	
200628 PENINSULA LIGHT CO - ELECTRIC	191	01/09/2024	Claims	1	9,503.63	FACILITIES - UTILITIES
522 50 47 001 - Electricity						
					152.55	Svc - New HQ Upstairs - 12/1/23-1/1/24 - Acct #448885
522 50 47 001 - Electricity						
					384.56	Svc - New HQ Downstairs - 12/1/23-1/1/24 - Acct #448884
522 50 47 001 - Electricity						
					827.42	Svc - Stn 55- 12/1/23-1/1/24 - Acct #58329
522 50 47 001 - Electricity						
					885.51	Svc - Stn 53- 12/1/23-1/1/24 - Acct #58327
522 50 47 001 - Electricity						
					20.26	Svc - Stn 58 Light - 11/14-12/14/23 - Acct #58336
522 50 47 001 - Electricity						
					216.63	Svc - Trng Grnds - 11/14-12/14/23 - Acct #58338
522 50 47 001 - Electricity						
					609.77	Svc - Stn 57 - 11/14-12/14/23 - Acct #58326
522 50 47 001 - Electricity						
					618.08	Svc - Shop - 11/14-12/14/23 - Acct #58339
522 50 47 001 - Electricity						
					999.86	Svc - Stn 58 - 11/14-12/14/23 - Acct #58333
522 50 47 001 - Electricity						
					1,306.74	Svc - Stn 50 - 11/14-12/14/23 - Acct #58337

# VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:22:23 Date: 01/09/2024

01/09/2024 To: 01/09/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 47 001 - Electricity				40.51		Svc - Stn 59 Light - 11/7-12/7/23 - Acct #58335
522 50 47 001 - Electricity				1,335.09		Svc - Stn 56 - 11/15-12/15/23 - Acct #58330
522 50 47 001 - Electricity				505.14		Svc - Stn 53 - 11/8-12/8/23 - Acct #58325
522 50 47 001 - Electricity				727.08		Svc - Stn 54 - 11/8-12/8/23 - Acct #58332
522 50 47 001 - Electricity				874.43		Svc - Stn 59 - 11/8-12/8/23 - Acct 58331
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
1/6/24 INV	01/08/2024	01/08/2024	Svc - New HQ Upstairs - 12/1/23-1/1/24 - Acct			152.55
1/6/24 INV	01/08/2024	01/08/2024	Svc - New HQ Downstairs - 12/1/23-1/1/24 - Acct			384.56
1/6/24 INV	01/08/2024	01/08/2024	Svc - Stn 55- 12/1/23-1/1/24 - Acct #58329			827.42
1/6/24 INV	01/08/2024	01/08/2024	Svc - Stn 53- 12/1/23-1/1/24 - Acct #58327			885.51
12/21/23 INV	01/08/2024	01/08/2024	Svc - Stn 58 Light - 11/14-12/14/23 - Acct #58336			20.26
12/21/23 INV	01/08/2024	01/08/2024	Svc - Trng Grnds - 11/14-12/14/23 - Acct #58338			216.63
12/21/23 INV	01/08/2024	01/08/2024	Svc - Stn 57 - 11/14-12/14/23 - Acct #58326			609.77
12/21/23 INV	01/08/2024	01/08/2024	Svc - Shop - 11/14-12/14/23 - Acct #58339			618.08
12/21/23 INV	01/08/2024	01/08/2024	Svc - Stn 58 - 11/14-12/14/23 - Acct #58333			999.86
12/21/23 INV	01/08/2024	01/08/2024	Svc - Stn 50 - 11/14-12/14/23 - Acct #58337			1,306.74
12/13/23 INV	01/08/2024	01/08/2024	Svc - Stn 59 Light - 11/7-12/7/23 - Acct #58335			40.51
12/21/23 INV	01/08/2024	01/08/2024	Svc - Stn 56 - 11/15-12/15/23 - Acct #58330			1,335.09
12/13/23 INV	01/08/2024	01/08/2024	Svc - Stn 53 - 11/8-12/8/23 - Acct #58325			505.14
12/13/23 INV	01/08/2024	01/08/2024	Svc - Stn 54 - 11/8-12/8/23 - Acct #58332			727.08
12/13/23 INV	01/08/2024	01/08/2024	Svc - Stn 59 - 11/8-12/8/23 - Acct 58331			874.43
200629 PITNEY BOWES INC	192	01/09/2024	Claims	1	98.68	POSTAGE SUPPLIES
522 14 31 001 - Office Supplies					98.68	Postage Meter Ink
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
1024531278	01/08/2024	01/08/2024	Postage Meter Ink			98.68
200630 PRENTICE PERFECT CLEANING LLC	193	01/09/2024	Claims	1	5,000.00	FACILITIES
522 50 48 000 - Repair & Maint by others					5,000.00	Janitorial Service
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
1654	01/05/2024	01/05/2024	Janitorial Service			5,000.00
200631 PUBLIC SAFETY TESTING	194	01/09/2024	Claims	1	1,102.00	HR CONSULTANT - HIRING
522 14 41 003 - Consultants, hiring, negotiations, etc.					1,102.00	Subscription Fees - Q4 2023 - Ability Testing: Firefighter
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
2023-1441	01/08/2024	01/08/2024	Subscription Fees - Q4 2023 - Ability Testing:			1,102.00
200632 ROMAINE ELECTRIC - 2	195	01/09/2024	Claims	1	303.37	FLEET - PO #41519
522 60 48 000 - Vehicle Repairs & Maint. by Others					303.37	Motor Repair - Primer Pump - E27
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
2-061635	01/05/2024	01/05/2024	Motor Repair - Primer Pump - E27			303.37
200633 SOUTH SOUND 911	196	01/09/2024	Claims	1	84,605.00	COMMUNICATIONS - Q1 2024 DISPATCH FEES
522 28 41 004 - Dispatching; FireComm					84,605.00	Dispatch Fees - Q1 2024
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
1401	01/09/2024	01/09/2024	Dispatch Fees - Q1 2024			84,605.00
200634 SUNBELT RENTALS INC	197	01/09/2024	Claims	1	928.83	FACILITIES - PO #41410
522 50 48 000 - Repair & Maint by others					928.83	Scissorlift Rental - Shop
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
147141795-0004	01/05/2024	01/05/2024	Scissorlift Rental - Shop			928.83
200635 TAHOMA ASSOCIATES	198	01/09/2024	Claims	1	898.43	FACILITIES - GROUNDS MAINTENANCE
522 50 48 000 - Repair & Maint by others					898.43	Grounds Maintenance



## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:22:23 Date: 01/09/2024

01/09/2024 To: 01/09/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;"><b>Invoice #</b></td> <td style="text-align: right;"><b>Rcvd Date</b></td> <td style="text-align: right;"><b>Due Date</b></td> <td style="text-align: left;"><b>Description</b></td> <td style="text-align: right;"><b>Amount</b></td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">14338</td> <td style="text-align: right;">01/09/2024</td> <td style="text-align: right;">01/09/2024</td> <td style="text-align: left;">Grounds Maintenance</td> <td style="text-align: right;">898.43</td> <td colspan="2"></td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>			14338	01/09/2024	01/09/2024	Grounds Maintenance	898.43																																					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																																																			
14338	01/09/2024	01/09/2024	Grounds Maintenance	898.43																																																			
200636 TARGETSOLUTIONS LEARNING LLC	199	01/09/2024	Claims	1	1,146.83	TRAINING - CONTRACT																																																	
522 19 45 005 - Software Subscription Contracts 1,146.83 EHSSDS - Vector EHS-SDS - 1/1/24-12/31/24																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;"><b>Invoice #</b></td> <td style="text-align: right;"><b>Rcvd Date</b></td> <td style="text-align: right;"><b>Due Date</b></td> <td style="text-align: left;"><b>Description</b></td> <td style="text-align: right;"><b>Amount</b></td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">INV86714</td> <td style="text-align: right;">01/09/2024</td> <td style="text-align: right;">01/09/2024</td> <td style="text-align: left;">EHSSDS - Vector EHS-SDS - 1/1/24-12/31/24</td> <td style="text-align: right;">1,146.83</td> <td colspan="2"></td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>			INV86714	01/09/2024	01/09/2024	EHSSDS - Vector EHS-SDS - 1/1/24-12/31/24	1,146.83																																					
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																																																			
INV86714	01/09/2024	01/09/2024	EHSSDS - Vector EHS-SDS - 1/1/24-12/31/24	1,146.83																																																			
200637 TITUS WILL FORD	200	01/09/2024	Claims	1	1,340.55	FLEET - PO #41518, #41523																																																	
522 60 31 010 - Vehicle Parts & Supplies 592.21 Jack Asy, Tube, Wiper Blades - U56, Stock																																																							
522 60 48 000 - Vehicle Repairs & Maint. by Others 748.34 Repair - Replace Engine Harness - A20																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;"><b>Invoice #</b></td> <td style="text-align: right;"><b>Rcvd Date</b></td> <td style="text-align: right;"><b>Due Date</b></td> <td style="text-align: left;"><b>Description</b></td> <td style="text-align: right;"><b>Amount</b></td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">FOCS200669</td> <td style="text-align: right;">01/05/2024</td> <td style="text-align: right;">01/05/2024</td> <td style="text-align: left;">Repair - Replace Engine Harness - A20</td> <td style="text-align: right;">748.34</td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">302855F</td> <td style="text-align: right;">01/05/2024</td> <td style="text-align: right;">01/05/2024</td> <td style="text-align: left;">Jack Asy, Tube, Wiper Blades - U56, Stock</td> <td style="text-align: right;">592.21</td> <td colspan="2"></td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>			FOCS200669	01/05/2024	01/05/2024	Repair - Replace Engine Harness - A20	748.34			302855F	01/05/2024	01/05/2024	Jack Asy, Tube, Wiper Blades - U56, Stock	592.21																														
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302855F	01/05/2024	01/05/2024	Jack Asy, Tube, Wiper Blades - U56, Stock	592.21																																																			
200638 UNIFIRST CORPORATION	201	01/09/2024	Claims	1	110.73	FACILITIES - MATS																																																	
522 50 48 000 - Repair & Maint by others 110.73 Mats - Stn 51 - 1/5/24																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;"><b>Invoice #</b></td> <td style="text-align: right;"><b>Rcvd Date</b></td> <td style="text-align: right;"><b>Due Date</b></td> <td style="text-align: left;"><b>Description</b></td> <td style="text-align: right;"><b>Amount</b></td> <td colspan="2"></td> </tr> <tr> <td style="text-align: right;">2220060981</td> <td style="text-align: right;">01/08/2024</td> <td style="text-align: right;">01/08/2024</td> <td style="text-align: left;">Mats - Stn 51 - 1/5/24</td> <td style="text-align: right;">110.73</td> <td colspan="2"></td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>			2220060981	01/08/2024	01/08/2024	Mats - Stn 51 - 1/5/24	110.73																																					
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2220060981	01/08/2024	01/08/2024	Mats - Stn 51 - 1/5/24	110.73																																																			
200639 WASHINGTON WATER SERVICE - 1	202	01/09/2024	Claims	1	269.49	FACILITIES - UTILITIES																																																	
522 50 47 002 - Water & Sewer 119.75 Water - Stn 59 - 11/22-12/26/23 - Acct 4700061154																																																							
522 50 47 002 - Water & Sewer 149.74 Water - Stn 55 - 11/22-12/26/23 - Acct 4400083362																																																							
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12/28/23 INV	01/08/2024	01/08/2024	Water - Stn 55 - 11/22-12/26/23 - Acct 4400083362	149.74																																																			
200640 WESTBAY AUTO PARTS	203	01/09/2024	Claims	1	433.80	FLEET - PO #41500, #41438																																																	
522 60 31 010 - Vehicle Parts & Supplies 102.72 Silicone Sealant - 5 Qty - Stock																																																							
522 60 31 010 - Vehicle Parts & Supplies 33.57 LED M/C Lamp - 4 Qty - Stock																																																							
522 60 31 010 - Vehicle Parts & Supplies 39.09 T-Bolt Clamp - E25																																																							
522 60 31 010 - Vehicle Parts & Supplies 67.73 NAPA Adaptive One Truck - U56																																																							
522 60 31 010 - Vehicle Parts & Supplies 60.97 Booster Cable - U56																																																							
522 60 35 001 - Small Tools & Equip. 129.72 6MO Wty Bat - Shop Tool																																																							
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802684	01/05/2024	01/05/2024	Booster Cable - U56	60.97																																																			
200641 WFCA - WA FIRE COMM ASSN	204	01/09/2024	Claims	1	6,000.00	LEGISLATIVE - DUES																																																	
522 11 49 001 - Dues - commissioners assn. 6,000.00 2024 Member Dues - Group XV Level 5																																																							
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300001476	01/09/2024	01/09/2024	2024 Member Dues - Group XV Level 5	6,000.00																																																			
200642 ZOLL MEDICAL CORPORATION	205	01/09/2024	Claims	1	1,390.87	MEDICAL SUPPLIES - PO #99007561																																																	
522 70 31 002 - Medical; replacement items 1,169.59 CPR Stat-Padz Electrodes - 2 Cases																																																							
522 70 31 002 - Medical; replacement items 221.28 Circuit, Vent, Single Limb - 1 Case																																																							
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3845862	01/09/2024	01/09/2024	CPR Stat-Padz Electrodes - 2 Cases	1,169.59																																																			

# VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:22:23 Date: 01/09/2024

01/09/2024 To: 01/09/2024

Page: 5

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	3846852	01/09/2024	01/09/2024			Circuit, Vent, Single Limb - 1 Case
					221.28	

Total Vouchers: 191,663.13

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>January 16, 2024</b>
<b>APPROVED BY KRYSTAL HACKMEISTER</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:	200643	through	200659	\$	105,131.39	\$	105,131.39
	200660	through	200678	\$	52,001.04	\$	52,001.04
	200679	through	200680	\$	127,756.73	\$	127,756.73
	<b>Total Accounts Payable Invoices:</b>			\$	284,889.16	\$	284,889.16

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**GRAND TOTAL ACCOUNTS PAYABLE:     \$           284,889.16**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 1/17/2024</b>
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# VOUCHER APPROVALS

Pierce County Fire District #5

Time: 12:36:40 Date: 01/16/2024

01/16/2024 To: 01/16/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200643 BUD CLARY CHEVROLET 522 60 64 000 - Apparatus	212	01/16/2024	Claims	1	45,536.01	FLEET - PO #41454 45,536.01 2023 Chevrolet Silverado 1500 - LESS PROMPT PAY DISCOUNT - #1GCPDAEK9PZ297696
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
10043	01/11/2024	01/11/2024	2023 Chevrolet Silverado 1500 - LESS PROMPT PAY		45,536.01	
200644 CENTURYLINK 522 50 47 004 - Communications	213	01/16/2024	Claims	1	1,748.84	FACILITIES - UTILITIES 122.30 Phone Svc - Stn 52 - 1/2/24-2/1/24 - Acct 300471239
522 50 47 004 - Communications					116.36	Phone Svc - Stn 57 - 1/2/24-2/1/24 - Acct 300470829
522 50 47 004 - Communications					111.72	Phone Svc - Stn 53 - 1/2/24-2/1/24 - Acct 300468948
522 50 47 004 - Communications					88.12	Phone Svc - Stn 59 - 1/2/24-2/1/24 - Acct 300467832
522 50 47 004 - Communications					592.80	Phone Svc - Stn 50 - 1/2/24-2/1/24 - Acct 300471800
522 50 47 004 - Communications					122.30	Phone Svc - Stn 56 - 1/2/24-2/1/24 - Acct 300481505
522 50 47 004 - Communications					282.90	Phone Svc - Shop - 1/2/24-2/1/24 - Acct 300478773
522 50 47 004 - Communications					88.12	Phone Svc - Stn 58 - 1/2/24-2/1/24 - Acct 300484267
522 50 47 004 - Communications					224.22	Phone Svc - Stn 51 - 1/2/24-2/1/24 - Acct 409641681
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
1/2/24 INV	01/12/2024	01/12/2024	Phone Svc - Stn 52 - 1/2/24-2/1/24 - Acct 300471239		122.30	
1/2/24 INV	01/12/2024	01/12/2024	Phone Svc - Stn 57 - 1/2/24-2/1/24 - Acct 300470829		116.36	
1/2/24 INV	01/12/2024	01/12/2024	Phone Svc - Stn 53 - 1/2/24-2/1/24 - Acct 300468948		111.72	
1/2/24 INV	01/12/2024	01/12/2024	Phone Svc - Stn 59 - 1/2/24-2/1/24 - Acct 300467832		88.12	
1/2/24 INV	01/12/2024	01/12/2024	Phone Svc - Stn 50 - 1/2/24-2/1/24 - Acct 300471800		592.80	
1/2/24 INV	01/12/2024	01/12/2024	Phone Svc - Stn 56 - 1/2/24-2/1/24 - Acct 300481505		122.30	
1/2/24 INV	01/12/2024	01/12/2024	Phone Svc - Shop - 1/2/24-2/1/24 - Acct 300478773		282.90	
1/2/24 INV	01/12/2024	01/12/2024	Phone Svc - Stn 58 - 1/2/24-2/1/24 - Acct 300484267		88.12	
1/2/24 INV	01/12/2024	01/12/2024	Phone Svc - Stn 51 - 1/2/24-2/1/24 - Acct 409641681		224.22	
200645 CINTAS CORP 522 50 20 005 - Clothing 522 60 20 005 - Clothing 522 60 48 000 - Vehicle Repairs & Maint. by Others	214	01/16/2024	Claims	1	272.27	FLEET/FACILITES - UNIFORMS 82.47 Facilities Uniforms 94.77 Fleet Uniforms 95.03 Shop Laundry - Towels, Fender Covers, Mats
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
4179377084	01/12/2024	01/12/2024	Fleet/Facilities Uniforms		272.27	
200646 COMMERCIAL BRAKE & CLUTCH 522 60 31 010 - Vehicle Parts & Supplies	215	01/16/2024	Claims	1	69.85	FLEET - PO #41527 69.85 Valves - 6 Qty - Stock
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
168922	01/16/2024	01/16/2024	Valves - 6 Qty - Stock		69.85	
200647 DM RECYCLING 522 50 47 003 - Refuse 522 50 47 003 - Refuse	216	01/16/2024	Claims	1	268.46	FACILITIES - GARBAGE/RECYCLING 56.10 Garbage/Recycling - Dec 2023 - Stn 53 - Acct 2111-321890123 212.36 Garbage/Recycling - Dec 2023 - Stn 54 - Acct 2111-321887975
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
11832553S111	01/16/2024	01/16/2024	Garbage/Recycling - Dec 2023 - Stn 53 - Acct		56.10	

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 12:36:40 Date: 01/16/2024

01/16/2024 To: 01/16/2024

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																																							
<div style="text-align: right; margin-right: 20px;">118324865111 01/16/2024 01/16/2024</div> <i>Garbage/Recycling - Dec 2023 - Strn 54 - Acct</i>						212.36																																																							
200648 DOBBS PETERBILT - TACOMA 1	217	01/16/2024	Claims	1	5,490.64	FLEET - PO #41511, #41510, #41495, #41506, #41511, #41474; FLEET - PO #41525, #41539, #41528																																																							
522 60 31 010 - Vehicle Parts & Supplies					3,444.26	Sealo Rings, Fuel Transfer Pump, Clamphoses, Clampretaining - Shop Supplies																																																							
522 60 31 010 - Vehicle Parts & Supplies					587.42	Coolant, Coolant Level Sensors																																																							
522 60 31 010 - Vehicle Parts & Supplies					142.51	D2 Governors - 2 Qty																																																							
522 60 31 010 - Vehicle Parts & Supplies					27.78	Fuel/Water Filter - Stock																																																							
522 60 31 010 - Vehicle Parts & Supplies					1,674.85	Hex Flange Head Cap Screws, Gaskets, Clamps - Shop Supplies																																																							
522 60 31 010 - Vehicle Parts & Supplies					-1,467.19	Credit - Core Return - Orig Inv 025P169294																																																							
522 60 31 010 - Vehicle Parts & Supplies					65.19	Brake Hoses - 4 Qty																																																							
522 60 31 010 - Vehicle Parts & Supplies					308.19	Tire Cable - 2 Pair - U78																																																							
522 60 31 010 - Vehicle Parts & Supplies					639.57	Parking Harnesses - 2 Qty - E28, Stock; Gas Recn Valve Gaskets - 6 Qty - E28, Stock																																																							
522 60 31 010 - Vehicle Parts & Supplies					68.06	Parking Valves - 1 Qty - E28, Stock																																																							
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>025P170636</td> <td>01/11/2024</td> <td>01/11/2024</td> <td>Sealo Rings, Fuel Transfer Pump, Clamphoses,</td> <td style="text-align: right;">3,444.26</td> </tr> <tr> <td>025P170430</td> <td>01/11/2024</td> <td>01/11/2024</td> <td>Coolant, Coolant Level Sensors</td> <td style="text-align: right;">587.42</td> </tr> <tr> <td>025P170342</td> <td>01/11/2024</td> <td>01/11/2024</td> <td>D2 Governors - 2 Qty</td> <td style="text-align: right;">142.51</td> </tr> <tr> <td>025P170502</td> <td>01/11/2024</td> <td>01/11/2024</td> <td>Fuel/Water Filter - Stock</td> <td style="text-align: right;">27.78</td> </tr> <tr> <td>025P170554</td> <td>01/11/2024</td> <td>01/11/2024</td> <td>Hex Flange Head Cap Screws, Gaskets, Clamps - Shop</td> <td style="text-align: right;">1,674.85</td> </tr> <tr> <td>025P170457</td> <td>01/11/2024</td> <td>01/11/2024</td> <td>Credit - Core Return - Orig Inv 025P169294</td> <td style="text-align: right;">-1,467.19</td> </tr> <tr> <td>025P170751</td> <td>01/16/2024</td> <td>01/16/2024</td> <td>Brake Hoses - 4 Qty</td> <td style="text-align: right;">65.19</td> </tr> <tr> <td>025P170672</td> <td>01/16/2024</td> <td>01/16/2024</td> <td>Tire Cable - 2 Pair - U78</td> <td style="text-align: right;">308.19</td> </tr> <tr> <td>025P170799</td> <td>01/16/2024</td> <td>01/16/2024</td> <td>Parking Harnesses - 2 Qty - E28, Stock; Gas Recn Valve</td> <td style="text-align: right;">639.57</td> </tr> <tr> <td>025P170782</td> <td>01/16/2024</td> <td>01/16/2024</td> <td>Parking Valves - 1 Qty - E28, Stock</td> <td style="text-align: right;">68.06</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	025P170636	01/11/2024	01/11/2024	Sealo Rings, Fuel Transfer Pump, Clamphoses,	3,444.26	025P170430	01/11/2024	01/11/2024	Coolant, Coolant Level Sensors	587.42	025P170342	01/11/2024	01/11/2024	D2 Governors - 2 Qty	142.51	025P170502	01/11/2024	01/11/2024	Fuel/Water Filter - Stock	27.78	025P170554	01/11/2024	01/11/2024	Hex Flange Head Cap Screws, Gaskets, Clamps - Shop	1,674.85	025P170457	01/11/2024	01/11/2024	Credit - Core Return - Orig Inv 025P169294	-1,467.19	025P170751	01/16/2024	01/16/2024	Brake Hoses - 4 Qty	65.19	025P170672	01/16/2024	01/16/2024	Tire Cable - 2 Pair - U78	308.19	025P170799	01/16/2024	01/16/2024	Parking Harnesses - 2 Qty - E28, Stock; Gas Recn Valve	639.57	025P170782	01/16/2024	01/16/2024	Parking Valves - 1 Qty - E28, Stock	68.06
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200649 FIDELITY SOLUTIONS	218	01/16/2024	Claims	1	40,694.87	FLEET - PO #41515, #41513, #41514																																																							
522 60 64 000 - Apparatus					13,519.90	Vehicle Build - 2024 Silverado 1500 - Estimate 1316																																																							
522 60 64 000 - Apparatus					13,655.07	Vehicle Build - 2023 Ford F250 - Estimate #1314																																																							
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200650 GIG HARBOR MID-DAY ROTARY	219	01/16/2024	Claims	1	215.00	MEMBER DUES - Q1 2024																																																							
522 14 49 001 - Dues					215.00	Member Dues - Q1 2024 - FC Doan																																																							
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4153578	01/12/2024	01/12/2024	Member Dues - Q1 2024 - FC Doan	215.00																																																									
200651 GRAINGER	220	01/16/2024	Claims	1	971.54	FACILITIES - PO #41498																																																							
522 50 31 006 - Facilities Operating Supplies					971.54	Vacuum, Lever Door Holder																																																							
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>9948048367</td> <td>01/16/2024</td> <td>01/16/2024</td> <td>Vacuum, Lever Door Holder</td> <td style="text-align: right;">971.54</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	9948048367	01/16/2024	01/16/2024	Vacuum, Lever Door Holder	971.54																																													
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9948048367	01/16/2024	01/16/2024	Vacuum, Lever Door Holder	971.54																																																									
200652 INTERSTATE BATTERIES OF OLYMPIA	221	01/16/2024	Claims	1	3,862.58	FACILITIES - PO #41505																																																							
522 60 31 010 - Vehicle Parts & Supplies					3,862.58	Vehicle Batteries - A19, All Shop Lifts																																																							

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 12:36:40 Date: 01/16/2024

01/16/2024 To: 01/16/2024

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																																																																
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80003182	01/16/2024	01/16/2024	Vehicle Batteries - A19, All Shop Lifts	3,862.58																																																																																		
200653 LIFE ASSIST INC	222	01/16/2024	Claims	1	216.60	MEDICAL SUPPLIES - PO #99007573																																																																																
522 70 31 002 - Medical; replacement items					216.60	Epinephrine - 2 Boxes																																																																																
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1394174	01/16/2024	01/16/2024	Epinephrine - 2 Boxes	216.60																																																																																		
200654 MURREYS DISPOSAL CO INC	223	01/16/2024	Claims	1	1,707.08	FACILITIES - MED WASTE; FACILITIES - GARBAGE/RECYCLING																																																																																
522 50 47 003 - Refuse					17.96	Med Waste - Stn 59 - Dec 2023 - Acct 2111-11061322																																																																																
522 50 47 003 - Refuse					242.46	Med Waste - Stn 51 - Dec 2023 - Acct 2111-11061321																																																																																
522 50 47 003 - Refuse					17.96	Med Waste - Stn 52 - Dec 2023 - Acct 2111-321846630																																																																																
522 50 47 003 - Refuse					17.96	Med Waste - Stn 57 - Dec 2023 - Acct 2111-321878940																																																																																
522 50 47 003 - Refuse					17.96	Med Waste - Stn 53 - Dec 2023 - Acct 2111-321878939																																																																																
522 50 47 003 - Refuse					17.96	Med Waste - Stn 56 - Dec 2023 - Acct 2111-321846634																																																																																
522 50 47 003 - Refuse					110.80	Garbage/Recycling - Stn 56 - Dec 2023 - Acct 2111-321849072																																																																																
522 50 47 003 - Refuse					191.50	Garbage/Recycling - Stn 59 - Dec 2023 - Acct 2111-31114713																																																																																
522 50 47 003 - Refuse					209.54	Garbage/Recycling - Stn 50 - Dec 2023 - Acct 2111-31114712																																																																																
522 50 47 003 - Refuse					66.88	Garbage/Recycling - Stn 54 - Jan 2024 - Acct 2111-31310887																																																																																
522 50 47 003 - Refuse					110.80	Garbage/Recycling - Stn 54 - Dec 2023 - Acct 2111-321849076																																																																																
522 50 47 003 - Refuse					110.80	Garbage/Recycling - Stn 53 - Dec 2023 - Acct 2111-321889763																																																																																
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<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>																																																																																		
11833475S111	01/12/2024	01/12/2024	Med Waste - Stn 59 - Dec 2023 - Acct 2111-11061322	17.96																																																																																		
11833474S111	01/12/2024	01/12/2024	Med Waste - Stn 51 - Dec 2023 - Acct 2111-11061321	242.46																																																																																		
11836996S111	01/12/2024	01/12/2024	Med Waste - Stn 52 - Dec 2023 - Acct 2111-321846630	17.96																																																																																		
11837816S111	01/12/2024	01/12/2024	Med Waste - Stn 57 - Dec 2023 - Acct 2111-321878940	17.96																																																																																		
11837815S111	01/12/2024	01/12/2024	Med Waste - Stn 53 - Dec 2023 - Acct 2111-321878939	17.96																																																																																		
11836997S111	01/12/2024	01/12/2024	Med Waste - Stn 56 - Dec 2023 - Acct 2111-321846634	17.96																																																																																		
11837067S111	01/12/2024	01/12/2024	Garbage/Recycling - Stn 56 - Dec 2023 - Acct	110.80																																																																																		
11834308S111	01/12/2024	01/12/2024	Garbage/Recycling - Stn 59 - Dec 2023 - Acct	191.50																																																																																		
11834307S111	01/12/2024	01/12/2024	Garbage/Recycling - Stn 50 - Dec 2023 - Acct	209.54																																																																																		
11849436S111	01/12/2024	01/12/2024	Garbage/Recycling - Stn 54 - Jan 2024 - Acct	66.88																																																																																		
11837068S111	01/12/2024	01/12/2024	Garbage/Recycling - Stn 54 - Dec 2023 - Acct	110.80																																																																																		
11838210S111	01/12/2024	01/12/2024	Garbage/Recycling - Stn 53 - Dec 2023 - Acct	110.80																																																																																		
11834306S111	01/12/2024	01/12/2024	Garbage/Recycling - Stn 51 - Dec 2023 - Acct	191.50																																																																																		
11834311S111	01/12/2024	01/12/2024	Garbage/Recycling - Shop - Dec 2023 - Acct	191.50																																																																																		
11834315S111	01/12/2024	01/12/2024	Garbage/Recycling - Stn 58 - Dec 2023 - Acct	191.50																																																																																		

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 12:36:40 Date: 01/16/2024

01/16/2024 To: 01/16/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200655 POMPS TIRE SERVICE INC	224	01/16/2024	Claims	1	724.40	FLEET - PO #41535
522 60 48 002 - Tires					724.40	3 Tires - U27 Trailer
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
2500000945 01/16/2024 01/16/2024 3 Tires - U27 Trailer					724.40	
200656 TITUS WILL FORD	225	01/16/2024	Claims	1	1,038.68	FLEET - PO #41522, #41532, #41524
522 60 31 010 - Vehicle Parts & Supplies					539.47	Rear Brakes, Rear Brake Calipers - A18
522 60 31 010 - Vehicle Parts & Supplies					201.28	Fuel Filters - 2 Qty - A18, Stock
522 60 48 000 - Vehicle Repairs & Maint. by Others					297.93	Vendor Repair - Transmission Issues - U56
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
FOCS200907 01/16/2024 01/16/2024 Vendor Repair - Transmission Issues - U56					297.93	
303299F 01/16/2024 01/16/2024 Rear Brakes, Rear Brake Calipers - A18					539.47	
303067F 01/16/2024 01/16/2024 Fuel Filters - 2 Qty - A18, Stock					201.28	
200657 UNIFIED OFFICE SERVICES	226	01/16/2024	Claims	1	239.94	OFFICE SUPPLIES - PO #41526
522 14 31 001 - Office Supplies					239.94	Black Toner, Address Labels, Ballpoint Pens, Sticky Notes, Certificates
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
322047 01/11/2024 01/11/2024 Black Toner, Address Labels, Ballpoint Pens, Sticky					239.94	
200658 WESTBAY AUTO PARTS	227	01/16/2024	Claims	1	214.77	FLEET - PO #41500, #41438
522 60 31 010 - Vehicle Parts & Supplies					109.31	Antifreeze, Coolant - 6 Gallons Each - Stock
522 60 31 010 - Vehicle Parts & Supplies					-28.22	Credit - Sway Bar Repair Kit - Orig Inv #801551
522 60 31 010 - Vehicle Parts & Supplies					133.68	Hydraulic Oil 5 Gal - 2 Qty - Stock
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
803916 01/11/2024 01/11/2024 Antifreeze, Coolant - 6 Gallons Each - Stock					109.31	
802017 01/11/2024 01/11/2024 Credit - Sway Bar Repair Kit - Orig Inv #801551					-28.22	
803406 01/11/2024 01/11/2024 Hydraulic Oil 5 Gal - 2 Qty - Stock					133.68	
200659 ZOLL MEDICAL CORPORATION	228	01/16/2024	Claims	1	1,859.86	MEDICAL SUPPLIES
522 70 31 002 - Medical; replacement items					690.27	OneStep Pediatric CPR Electrode - 1 Case
522 70 31 002 - Medical; replacement items					1,169.59	CPR Stat-Pedz Electrodes - 2 Cases
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
3818020 01/12/2024 01/12/2024 OneStep Pediatric CPR Electrodes- 1 Case					690.27	
3814776 01/12/2024 01/12/2024 CPR Stat-Pedz Electrodes - 2 Cases					1,169.59	

Total Vouchers: 105,131.39

**VOUCHER APPROVALS**

Pierce County Fire District #5

Time: 12:36:40 Date: 01/16/2024

01/16/2024 To: 01/16/2024

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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 APPROVALS

Pierce County Fire District #5

Time: 15:23:42 Date: 01/16/2024

12/31/2023 To: 12/31/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200660 DIAGNOSTIC IMAGING NORTHWEST	4275	12/31/2023	Claims	1	130.00	CONSULTANT
					130.00	Medical Testing - J. Clark - 12/13/23
		<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>
		1/5/24 INV	12/31/2023	12/31/2023	Medical Testing - J. Clark - 12/13/23	130.00
200661 DOBBS PETERBILT - TACOMA 1	4276	12/31/2023	Claims	1	380.68	FLEET
					380.68	Fan - 2 Qty - Stock
		<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>
		025P168322	12/31/2023	12/31/2023	Fan - 2 Qty - Stock	380.68
200662 FIDELITY SOLUTIONS	4277	12/31/2023	Claims	1	545.97	COMMUNICATIONS
					367.60	Setcom Headset Repair - Serial #S10232840403
					178.37	Setcom Headset Repair - Serial #S210632986003
		<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>
		1810	12/31/2023	12/31/2023	Setcom Headset Repair - Serial #S10232840403	367.60
		1811	12/31/2023	12/31/2023	Setcom Headset Repair - Serial #S210632986003	178.37
200663 FREIGHTLINER NORTHWEST	4278	12/31/2023	Claims	1	432.58	FLEET
					432.58	Repair Compartment Door - E25
		<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>
		SR301072340:01	12/31/2023	12/31/2023	Repair Compartment Door - E25	432.58
200664 GENES TOWING	4279	12/31/2023	Claims	1	632.81	FLEET - PO #41494
					632.81	Tow E22 to Shop from Stn 53
		<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>
		521425	12/31/2023	12/31/2023	Tow E22 to Shop from Stn 53	632.81
200665 GRAINGER	4280	12/31/2023	Claims	1	170.87	FACILITIES - PO #41483
					170.87	Garbage Cans, Recycle Containers - 10 Qty Each
		<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>
		9939362365	12/31/2023	12/31/2023	Garbage Cans, Recycle Containers - 10 Qty Each	170.87
200666 HUGHES FIRE EQUIPMENT INC	4281	12/31/2023	Claims	1	519.09	FLEET - PO #41491, #41497
					287.47	Seal Kits - 2 Qty - E22
					231.62	Gaskets - 24 Qty - Stock
		<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>
		600969	12/31/2023	12/31/2023	Seal Kits - 2 Qty - E22	287.47
		601274	12/31/2023	12/31/2023	Gaskets - 24 Qty - Stock	231.62
200667 LAWSON PRODUCTS	4282	12/31/2023	Claims	1	189.08	FLEET - PO #41440
					189.08	Safety Air Coupler, Ffor Plug, Hex Cap Screws
		<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>
		9311177945	12/31/2023	12/31/2023	Safety Air Coupler, Ffor Plug, Hex Cap Screws	189.08
200668 MACDONALD MILLER FACILITY SOLUTIONS LLC	4283	12/31/2023	Claims	1	1,662.04	FACILITIES - HVAC - 50FLOOD
					1,662.04	HVAC Inspection After Flood - 50FLOOD
		<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>
		SVC285107	12/31/2023	12/31/2023	HVAC Inspection After Flood - 50FLOOD	1,662.04
200669 NORTHWEST SAFETY CLEAN	4284	12/31/2023	Claims	1	60.93	BUNKER CLEANING/REPAIR

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:23:42 Date: 01/16/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200670 PACIFIC WELDING SUPPLIES INC	4285	12/31/2023	Claims	1	175.60	CYLINDER RENTAL - CUST #C2609
	522 70 31 002 - Medical; replacement items				175.60	Cylinder Rental - Cust #C2609 - 12/13/23
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	0001952616 12/31/2023 12/31/2023 Bunker Cleaning/Repair - Dec 2023					60.93
200671 PERFORMANCE SYSTEMS INTEGRATION LLC	4286	12/31/2023	Claims	1	13,640.31	FACILITIES; FACILITIES
	522 50 48 000 - Repair & Maint by others				440.00	Winterization of Dry Pipe Sprinkler System - Shop
	522 50 48 000 - Repair & Maint by others				440.00	Winterization of Dry Pipe Sprinkler System - Stn 51
	522 50 48 000 - Repair & Maint by others				440.00	Winterization of Dry Pipe Sprinkler System - Stn 53
	522 50 48 000 - Repair & Maint by others				12,320.31	Annual Inspections - Extinguisher, Wet Sprinkler, Fire Alarm - Stn 50
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	12574375 12/31/2023 12/31/2023 Winterization of Dry Pipe Sprinkler System - Shop					440.00
	12574369 12/31/2023 12/31/2023 Winterization of Dry Pipe Sprinkler System - Stn 51					440.00
	12574364 12/31/2023 12/31/2023 Winterization of Dry Pipe Sprinkler System - Stn 53					440.00
	MI-0001721 12/31/2023 12/31/2023 Annual Inspections - Extinguisher, Wet Sprinkler, Fire					12,320.31
200672 POMPS TIRE SERVICE INC	4287	12/31/2023	Claims	1	8,678.16	FLEET - PO #41499, #41485, #41496
	522 60 48 002 - Tires				6,167.24	Tires - A20, E29
	522 60 48 002 - Tires				797.58	New Set of Tires - U48
	522 60 48 002 - Tires				1,713.34	Tires for Trailers
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	2500000574 12/31/2023 12/31/2023 Tires - A20, E29					6,167.24
	2500000435 12/31/2023 12/31/2023 New Set of Tires - U48					797.58
	2500000667 12/31/2023 12/31/2023 Tires for Trailers					1,713.34
200673 QUEST DIAGNOSTICS	4288	12/31/2023	Claims	1	5,278.23	HEALTH & SAFETY - WELLNESS
	522 20 41 003 - Consultants				5,278.23	Medical Testing - 13 Members - 3/31/23-12/15/23
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	9207776711 12/31/2023 12/31/2023 Medical Testing - 13 Members - 3/31/23-12/15/23					5,278.23
200674 ROBBLEES TOTAL SECURITY INC	4289	12/31/2023	Claims	1	16,750.83	FACILITIES
	522 50 63 006 - Station Modifications				10,088.17	Installation of New Hardware - Stn 50
	522 50 63 006 - Station Modifications				6,662.66	Installation of New Hardware - Stn 54
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	51593 12/31/2023 12/31/2023 Installation of New Hardware - Stn 50					10,088.17
	51594 12/31/2023 12/31/2023 Installation of New Hardware - Stn 54					6,662.66
200675 RWC INTERNATIONAL LTD	4290	12/31/2023	Claims	1	304.47	FLEET - PO #41463
	522 60 31 010 - Vehicle Parts & Supplies				173.74	Drain Tubes - E21
	522 60 31 010 - Vehicle Parts & Supplies				130.73	Drain Tubes - E21
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	XA103087868:01 12/31/2023 12/31/2023 Drain Tubes - E21					173.74
	XA103087868:02 12/31/2023 12/31/2023 Drain Tubes - E21					130.73
200676 SATTERLEE MD PS	4291	12/31/2023	Claims	1	1,200.00	EMS CONSULTANT

## VOUCHER APPROVALS

Pierce County Fire District #5

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12/31/2023 To: 12/31/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo										
522 70 41 003 - Consultants; Medical Advisor <span style="float: right;">1,200.00 Consultation Svcs - Dec 2023 - 6.0 Hours</span>																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>DEC 2023</td> <td>12/31/2023</td> <td>12/31/2023</td> <td>Consultation Svcs - Dec 2023 - 6.0 Hours</td> <td style="text-align: right;">1,200.00</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	DEC 2023	12/31/2023	12/31/2023	Consultation Svcs - Dec 2023 - 6.0 Hours	1,200.00
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>												
DEC 2023	12/31/2023	12/31/2023	Consultation Svcs - Dec 2023 - 6.0 Hours	1,200.00												
<hr/>																
200677 SEAWESTERN INC	4292	12/31/2023	Claims	1	32.11	LOGISTICS - PO #41481										
522 20 31 011 - FF Equip Parts & Supplies <span style="float: right;">32.11 Identifire Helmet Nameplate - Haas</span>																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>INV28453</td> <td>12/31/2023</td> <td>12/31/2023</td> <td>Identifire Helmet Nameplate - Haas</td> <td style="text-align: right;">32.11</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	INV28453	12/31/2023	12/31/2023	Identifire Helmet Nameplate - Haas	32.11
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>												
INV28453	12/31/2023	12/31/2023	Identifire Helmet Nameplate - Haas	32.11												
<hr/>																
200678 WHELEN ENGINEERING CO INC	4293	12/31/2023	Claims	1	1,217.28	FLEET - PO #41464										
522 60 31 010 - Vehicle Parts & Supplies <span style="float: right;">682.15 Brake Tail Turn Lights - 4 Qty - Stock; Chrome Flange Kits - 4 Qty - Stock</span>																
522 60 31 010 - Vehicle Parts & Supplies <span style="float: right;">535.13 LED Flasher White - 3 Qty</span>																
<hr/>																
Total Vouchers:					52,001.04											

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: 15:59:43 Date: 01/16/2024

12/31/2023 To: 12/31/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200679 MT VIEW LOCATING SERVICES LLC	4294	12/31/2023	Claims	1	617.50	BOND - CAPITAL PROJECTS
	594 22 62 003 - Capital Expenses - Training Campus				617.50	Training Campus - Verify Water Mains, Utilities
	<b>Invoice #</b> 22351.34928	<b>Rcvd Date</b> 12/31/2023	<b>Due Date</b> 12/31/2023	<b>Description</b> Training Campus - Verify Water Mains, Utilities		<b>Amount</b> 617.50
200680 RICE FERGUS MILLER	4295	12/31/2023	Claims	1	127,139.23	CAPITAL FUND - BOND PROJECTS
	594 22 62 003 - Capital Expenses - Training Campus				30,087.33	Trng Campus - Prof Svcs thru 12/31/23 - Supplemental Svcs
	594 22 63 004 - Capital Expenses - Fire Station 57				3,690.86	Stn 57 - Prof Svcs thru 12/31/23 - Construction Docs, Supplemental Svcs
	594 22 63 005 - Capital Expenses - Fire Station 53				3,349.30	Stn 53 - Prof Svcs thru 12/31/23 - Construction Docs, Supplemental Svcs
	594 22 63 006 - Capital Expenses - Fire Station 51				90,011.74	Stn 51 - Prof Svcs thru 12/31/23 - Schematic Design, Entitlements

Total Vouchers: 127,756.73

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>January 8, 2024</b>
<b>APPROVED BY AC Oldenburg</b>

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**PAYROLL:**

**Dollar Amount**

**TOTAL**

Voucher Nos:	200593	through	200610	\$	994,388.49	\$	994,388.49
	(Benefit & L&I Monthly Payment)						
	ACH Payroll Transfer Amount:			\$	1,215,164.58	\$	1,215,164.58
	941 ACH Payroll Transfer Amount:			\$	274,984.20	\$	274,984.20
	Wire Fees Transfer Amount:			\$	80.00	\$	80.00

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**GRAND TOTAL ACCOUNTS PAYABLE & PAYROLL: \$ 2,484,617.27**

# VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:37:20 Date: 01/08/2024

01/26/2024 To: 01/26/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200593 AFLAC	156	01/26/2024	Payroll	1	2,283.09	
200594 BHT BUSINESS SERVICES INDUSTRY	157	01/26/2024	Payroll	1	11,932.36	
200595 COLUMBIA BANK	158	01/26/2024	Payroll	1	24,243.58	
200596 DEPT LABOR & INDUSTRIES	159	01/26/2024	Payroll	1	111,417.41	
200597 EMPLOYMENT SECURITY DEPT - PFMLA	160	01/26/2024	Payroll	1	14,295.55	
200598 GHFFU HEALTH & WELFARE	161	01/26/2024	Payroll	1	81,641.00	
200599 GIG HARBOR PENINSULA FF ASSOCIATION	162	01/26/2024	Payroll	1	640.00	
200600 KEY BANK - DECISION POINT	163	01/26/2024	Payroll	1	218,810.14	
200601 KEY BANK - FIDELITY	164	01/26/2024	Payroll	1	17,386.83	
200602 LOCAL 3390 GHFUHW TRUST	165	01/26/2024	Payroll	1	217,795.69	
200603 Local 3390 GHFUHW Trust	166	01/26/2024	Payroll	1	17,249.80	
200604 THE HARTFORD	167	01/26/2024	Payroll	1	7,262.77	
200605 TRUSTMARK VOLUNTARY BENEFITS	168	01/26/2024	Payroll	1	6,571.97	
200606 VISION SERVICE PLAN - AT	169	01/26/2024	Payroll	1	92.60	
200607 WA CARES FUND - LTC	170	01/26/2024	Payroll	1	3,202.19	
200608 WASHINGTON PER SYSTEM EMP	171	01/26/2024	Payroll	1	25,230.40	
200609 WASHINGTON STATE TREASURER	172	01/26/2024	Payroll	1	21,416.66	
200610 WLEO & FFR SYSTEM EMPE	173	01/26/2024	Payroll	1	212,916.45	

Total Vouchers: 994,388.49

**VOUCHER APPROVALS**

Pierce County Fire District #5

Time: 13:37:20 Date: 01/08/2024

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

\_\_\_\_\_

Chair

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

\_\_\_\_\_

District Secretary

\_\_\_\_\_

Date



**Pierce County Fire Protection District #5**  
**Monthly Financial Dashboard Report**  
**Nov-2023 November 30, 2023**

<b>OPERATING REVENUES</b>	Amended Budget	November	YTD	% of Budget	Highlights:
Taxes	32,153,373	2,088,995	31,831,917	99.00%	Expected
Intergovernmental	1,744,125	65,887	2,079,484	119.23%	Expected
Charges for Service	1,674,399	198,140	2,068,946	123.56%	Expected
Other/Non-Revenue	142,135	28,067	286,280	201.41%	Expected
Transfers/BFB Carryover	1,175,243	-	-	0.00%	Budget Amendment Items
<b>Total Revenues:</b>	<b>36,889,275</b>	<b>2,381,088</b>	<b>36,266,628</b>	<b>98.31%</b>	Expected

<b>OPERATING EXPENSES:</b>	Amended Budget	November	YTD	% of Budget	Highlights:
Salaries	22,983,970	2,006,783	20,029,953	87.1%	Expected
Benefits	6,885,138	533,377	5,927,405	86.1%	Expected
Supplies	1,959,898	99,690	1,319,394	67.3%	Expected
Services	3,731,016	212,651	2,715,870	72.8%	Expected
Capital Improvements	1,011,000	24,208	860,170	85.1%	Expected
Debt Service	-	28,000	28,000	0.0%	N/A
Transfers	-	-	-	0.0%	N/A
<b>Total Expenses:</b>	<b>36,571,022</b>	<b>2,904,709</b>	<b>30,880,793</b>	<b>84.4%</b>	Expected

<b>EXPENSES BY DIVISION:</b>	Amended Budget	November	YTD	% of Budget	Highlights:
Legislative	381,694	100,303	332,962	87.2%	Expected
Finance & Admin	2,350,674	165,344	2,055,290	87.4%	Expected
Operations	24,776,080	2,144,477	21,099,358	85.2%	Expected
Logistics	6,631,065	323,915	5,209,856	78.6%	Expected
Health & Safety	2,127,666	117,416	1,830,013	86.0%	Expected
Capital/Bond	303,843	53,255	353,313	116.3%	Includes Temp Lease Expense
<b>Total Expenses:</b>	<b>36,571,022</b>	<b>2,904,709</b>	<b>30,880,793</b>	<b>84.4%</b>	Expected

<b>CAPITAL FUND (BOND):</b>	Amended Budget	November	YTD	% of Budget	Highlights:
Project Management	501,343	-	13,055	2.6%	Expected
Training Campus	8,005,845	13,427	1,170,768	14.6%	Expected
Station 57	244,291	5,851	200,952	82.3%	Expected
Station 53	100,458	5,618	178,916	178.1%	Expected
Station 51	749,432	44,706	139,999	18.7%	Expected
Capital Equipment	-	5,058,615	5,124,763	0.0%	Engine Purchase
<b>Total Capital Projects:</b>	<b>9,601,369</b>	<b>5,128,216</b>	<b>6,828,454</b>	<b>71.1%</b>	Expected

<b>ENDING CASH:</b>	12/31/2022	11/30/2023	12/31/2021	Highlights:
General Expense	12,624,848	16,747,093	11,941,200	
Reserve Fund	6,961,915	8,551,776	6,847,720	
Capital Fund*	50,139,722	45,679,931	-	*Restricted use for eligible projects
Debt Fund (GO BOND)	143,711	2,752,072	-	
PCSORT*	110,878	97,051	134,772	*Restricted, GHFMO is Lead Agency
<b>Total:</b>	<b>69,981,074</b>	<b>73,827,923</b>	<b>18,923,692</b>	





# Gig Harbor Fire & Medic One

**RESOLUTION 2024-01**  
**January 23, 2024**

**BE IT RESOLVED** by the Board of Fire Commissioners of Pierce County Fire Protection District No. 5 to cancel municipal warrant(s) not received or lost by vendors and warrant(s) issued in error as follows:

**WHEREAS**, Pierce County Fire Protection District No. 5 issued the following check(s) and warrant(s) which were lost and/or not received by the vendor; and

<u>Warrant(s)</u>	<u>Amount</u>	<u>Check Date</u>	<u>Vendor</u>
1714457	\$4,825.54	11/7/2023	US Bank - Instant Card
1712335	\$715.64	10/24/2023	WA Water Service
1705767	\$236.88	9/5/2023	Grainger
1696716	\$198.00	6/27/2023	Jacob Huscroft
1701166	\$576.09	8/1/2023	Layton Randahl
1690361	\$164.90	5/16/2023	Chris Goodman
3067	\$45.00	7/27/2022	Grace Evenson

**WHEREAS**, Pierce County Fire Protection District No. 5 issued the following warrant(s) which were issued in error:

<u>Warrant(s)</u>	<u>Amount</u>	<u>Check Date</u>	<u>Vendor</u>
2428	\$988.24	12/1/2023	Martin/Kimberly Boyington

**NOW, THEREFORE BE IT HEREBY RESOLVED BY THE BOARD OF COMMISSIONERS:**

1. The above-listed warrants shall be canceled and the Pierce County Auditor shall transfer all records of these warrants so as to leave the funds as if such warrants had never been drawn.
2. Said amount for the following checks and warrants shall be reissued by Pierce County Fire Protection District No. 5 by and included in the following Voucher Nos below:

<u>Voucher/ Check</u>	<u>Warrant(s)</u>	<u>Amount</u>	<u>Check Date</u>	<u>Vendor</u>
2434	2428	\$123.68	12/29/2023	Martin/Kimberly Boyington
1719350	1714457	\$4,825.54	11/7/2023	US Bank - Instant Card
1719355	1712335	\$715.64	10/24/2023	WA Water Service
1719326	1705767	\$236.88	9/5/2023	Grainger
TBD	1696716	\$198.00	6/27/2023	Jacob Huscroft
1719341	1701166	\$576.09	8/1/2023	Layton Randahl
1719325	1690361	\$164.90	5/16/2023	Chris Goodman
3081	3067	\$45.00	7/27/2022	Grace Evenson

Approved at a regular meeting of the Board of Fire Commissioners, Pierce County Fire District No. 5, this 23rd day of January, 2024.

PIERCE COUNTY FIRE PROTECTION  
DISTRICT NO. 5

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

Attest:

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