



# Gig Harbor Fire & Medic One

**AGENDA**  
**Commissioners' Meeting**  
**February 13, 2024**  
**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 January 23, 2024 Commissioner meeting
6. Voucher Approval
  - Accounts Payable Vouchers 200681-200784: \$ 401,501.05
  - GRAND TOTAL ACCOUNTS PAYABLE VOUCHERS: \$ 401,501.05**
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. County Radio System Access Fees D. Doan
  - b. Station 53/57 - Bid Award J. Johnson
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**
17. **EXECUTIVE SESSION** pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee. No action will be taken.

Adjourn Meeting. Next regular meeting will be **Tuesday, February 27, 2024, at 5:00 PM**



# Gig Harbor Fire & Medic One

## COMMISSIONERS' MEETING MINUTES

January 23, 2024

Chairman Urvina called the meeting to order at 5:01 p.m. and led the Pledge of Allegiance.

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

### APPROVAL OF THE AGENDA

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

### COMMISSIONER ABSENCE

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

### COMMUNICATIONS

#### MINUTES AND BLANKET VOUCHERS

Commissioners Sutich and Nelson moved and seconded approval of the January 9, 2024 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 200611-200680, Payroll Vouchers 200593-200610, and ACH transfers as set forth in the agenda for a total consideration of \$2,961,169.56. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

### LOCAL 3390 REPORTS

#### CHIEFS REPORTS

Chief Black reported:

- New vehicles coming soon to support the divisions
- Getting ready to spec a new medic unit; another one ordered two years ago should arrive in 2024
- Will be traveling to Boise/BME for a pre-construction meeting for the Type III engine ordered for Fox Island

Chief Meyer reported:

- District will be providing support on February 9<sup>th</sup> at the Night to Shine event
- District is hosting a TCC paramedic student who has been assigned to A-Shift
- He is serving on the CTE Committee for Peninsula School District; Dumas sits on a medical

subcommittee

- The District and DEM are hosting ICS instruction at the City of Gig Harbor

Chief Doan reported:

- He attended the Washington Fire Chiefs Board meeting yesterday and Legislative Day in Olympia today – some topics this year are Tax Increment Financing, moving the Fire Marshal out from under State Patrol, and increasing the 1% cap to 3%.
- He is scheduled to attend a quarterly meeting with Katrina Knutsen at the City of Gig Harbor
- A group of leaders from local taxing districts have begun meeting to talk about bonds and levies
- Pierce County Fire Chiefs will be meeting this week – a major topic is radio subscriber fees
- February 12 is the first day for our lateral new hires
- Lieutenant promotional interviews are scheduled in early February
- The Prevention Division is helping film a recreation of his Fox Island community presentation

## **STANDING COMMITTEE REPORTS**

### **FINANCE REPORT**

Krystal Hackmeister, Finance Director, presented the November 2023 financial report.

### **CHAIRMAN’S REPORT**

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

Chief Johnson updated the Board on the following:

- A septic easement has been prepared to record with the County for the training campus project
- The closing date to bid on the 53/57 projects has been extended to February 8; a pre-construction meeting last week was well-attended
- Station 51 cost has been estimated at \$19 million including sales tax and construction is anticipated in March of 2025.
- A RFQ for Station 50 has been published and closes on February 5

### **OLD BUSINESS**

#### **NEW BUSINESS**

A. **Resolution 2024-01 – Canceling Checks-Warrants.** Krystal Hackmeister presented Resolution 2024-01 canceling checks and warrants and requested Board approval. Commissioners Nelson and Sutich moved and seconded approval of Resolution 2024-01. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

B.

### **PUBLIC COMMENT**

### **GOOD OF THE ORDER**

### **SPECIAL INTERESTS/UPCOMING EVENTS**

**ADJOURNMENT**

There being no further business to discuss, Chairman Urvina adjourned the meeting at 5:22 pm.  
The next regular meeting will be 5:00pm on Tuesday, February 13, 2024.

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

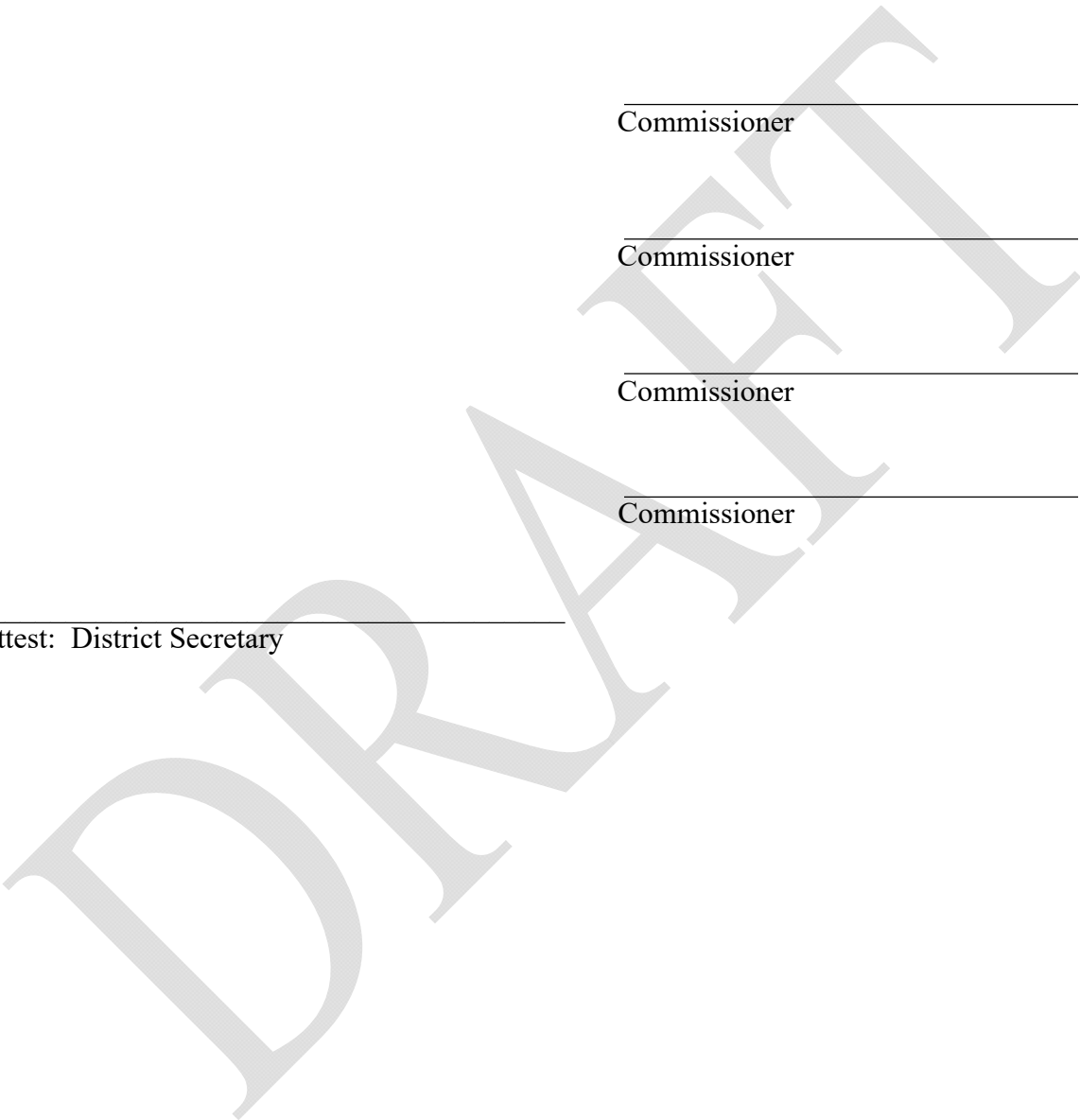
\_\_\_\_\_  
Commissioner

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Commissioner

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Commissioner

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Attest: District Secretary



**VOUCHER APPROVAL:**

<b>January 23, 2024</b>
<b>APPROVED BY KRYSTAL HACKMEISTER</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:      200681      through      200720      \$      111,887.18      \$      111,887.18

**Total Accounts Payable Invoices:** \$      111,887.18      \$      111,887.18

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**GRAND TOTAL ACCOUNTS PAYABLE:      \$      111,887.18**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 1/24/2024</b>
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## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:35:51 Date: 01/23/2024

01/23/2024 To: 01/23/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200681 BALLEWS HITCH TRUCK & RV	233	01/23/2024	Claims	1	821.74	FLEET - PO #41533
	522 60 48 000 - Vehicle Repairs & Maint. by Others				821.74	Installation of Hitch & Brake Controller - U77
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	72307	01/23/2024	01/23/2024	Installation of Hitch & Brake Controller - U77		821.74
200682 BCBS OF ARIZONA	234	01/23/2024	Claims	1	299.81	RETIREE MEDICAL PREMIUM - FEB 2024
	522 11 20 006 - Post Retirement Benefit Payments				299.81	Robert Copeland - ID 850496020 - Feb 2024
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	FEB 2024	01/23/2024	01/23/2024	Robert Copeland - ID 850496020 - Feb 2024		299.81
200683 BLUECOSMO	235	01/23/2024	Claims	1	337.52	COMMUNICATIONS - SATELLITE PHONES
	522 28 47 004 - Communications				337.52	Satellite Phones - 1/15-2/14/24 - Acct #BU329455
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	BU01641924	01/23/2024	01/23/2024	Satellite Phones - 1/15-2/14/24 - Acct #BU329455		337.52
200684 BOUND TREE MEDICAL LLC	236	01/23/2024	Claims	1	955.59	MEDICAL SUPPLIES - PO #99007577, #99007574
	522 70 31 002 - Medical; replacement items				552.77	Combat Application Tourniquet - 20 Qty
	522 70 31 002 - Medical; replacement items				402.82	Celox Rapid Hemostatic Gauze - 10 Cases
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	85207748	01/23/2024	01/23/2024	Combat Application Tourniquet - 20 Qty		552.77
	85207747	01/23/2024	01/23/2024	Celox Rapid Hemostatic Gauze - 10 Cases		402.82
200685 BRUESS JENNIFER	237	01/23/2024	Claims	1	49.04	MILEAGE REIMBURSEMENT
	522 14 43 000 - Travel & Training				49.04	Mileage - To/From PC Finance - 1/10, 1/17
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	1/23/24 REIMB	01/23/2024	01/23/2024	Mileage - To/From PC Finance - 1/10, 1/17		49.04
200686 CARDINAL HEALTH 112 LLC	238	01/23/2024	Claims	1	1,520.92	MEDICAL SUPPLIES - PO #99007572; MEDICAL SUPPLIES - CREDIT
	522 70 31 002 - Medical; replacement items				1,660.53	Dextrose/Water, Ondansetron, Tranexamic
	522 70 31 002 - Medical; replacement items				149.52	Afrin, Tylenol Inft
	522 70 31 002 - Medical; replacement items				-289.13	Credit - MMCAP Shareback
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	7349680754	01/23/2024	01/23/2024	Dextrose/Water, Ondansetron, Tranexamic		1,660.53
	7349680756	01/23/2024	01/23/2024	Afrin, Tylenol Inft		149.52
	7336952285	01/23/2024	01/23/2024	Credit - MMCAP Shareback		-289.13
200687 CENTRAL WELDING SUPPLY	239	01/23/2024	Claims	1	337.61	MEDICAL OXYGEN - CUST C2609
	522 70 31 002 - Medical; replacement items				337.61	Medical Oxygen - Cust C2609
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	0001962437	01/23/2024	01/23/2024	Medical Oxygen - Cust C2609		337.61
200688 CENTURYLINK	240	01/23/2024	Claims	1	126.94	FACILITIES - UTILITIES
	522 50 47 004 - Communications				126.94	Phone - Stn 55 - 1/14-2/13/24 - Acct 501527064
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	1/14/24 INV	01/23/2024	01/23/2024	Phone - Stn 55 - 1/14-2/13/24 - Acct 501527064		126.94
200689 CINTAS CORP	241	01/23/2024	Claims	1	816.81	FLEET/FACILITIES - UNIFORMS
	522 50 20 005 - Clothing				247.41	Facilities Uniforms
	522 60 20 005 - Clothing				284.31	Fleet Uniforms
	522 60 48 000 - Vehicle Repairs & Maint. by Others				285.09	Shop Laundry - Towels, Fender Covers, Mats
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	4173598806	01/23/2024	01/23/2024	Fleet/Facilities Uniforms		272.27

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:35:51 Date: 01/23/2024

01/23/2024 To: 01/23/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
4180059005	01/23/2024	01/23/2024	Fleet/Facilities	Uniforms	272.27	
4180795329	01/23/2024	01/23/2024	Fleet/Facilities	Uniforms	272.27	
200690 COMCAST	242	01/23/2024	Claims	1	115.78	FACILITIES - UTILITIES
522 50 47 004 - Communications					10.54	Cable TV - Stn 57 - 1/8-2/7/24 - Acct 8498360100076454
522 50 47 004 - Communications					19.95	Cable TV - Stn 52 - 1/16-2/15/24 - Acct 8498360100156660
522 50 47 004 - Communications					10.54	Cable TV - Stn 50 - 1/9-2/8/24 - Acct 8498360100829845
522 50 47 004 - Communications					74.75	Cable TV - Stns 51,54,55,56,58,59 - 1/10-2/9/24 - Acct 8498300990000883
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	1/3/24 INV	01/23/2024	01/23/2024	Cable TV - Stn 57 - 1/8-2/7/24 - Acct		10.54
	1/5/24 INV	01/23/2024	01/23/2024	Cable TV - Stn 52 - 1/16-2/15/24 - Acct		19.95
	1/4/24 INV	01/23/2024	01/23/2024	Cable TV - Stn 50 - 1/9-2/8/24 - Acct		10.54
	1/2/24 INV	01/23/2024	01/23/2024	Cable TV - Stns 51,54,55,56,58,59 - 1/10-2/9/24 - Acct		74.75
200691 COMMERCIAL BRAKE & CLUTCH	243	01/23/2024	Claims	1	180.21	FLEET - PO #41538
522 60 31 010 - Vehicle Parts & Supplies					180.21	Brake Hoses & Fittings - Stock
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	169075	01/23/2024	01/23/2024	Brake Hoses & Fittings - Stock		180.21
200692 DOBBS PETERBILT - TACOMA 1	244	01/23/2024	Claims	1	5,169.67	FLEET - PO #41537, #41537, #41543, #41534, #41549, #41506
522 60 31 010 - Vehicle Parts & Supplies					93.61	Brackets, Clearance Lights - E29
522 60 31 010 - Vehicle Parts & Supplies					41.29	Brackets - E29
522 60 31 010 - Vehicle Parts & Supplies					1,119.15	Air Compressor Cylinder Head - 1 Qty - Stock
522 60 31 010 - Vehicle Parts & Supplies					1,025.56	Air Compressor Cylinder Head - 1 Qty - E24
522 60 31 010 - Vehicle Parts & Supplies					25.48	Gaskets for EGR - 3 Qty
522 60 31 010 - Vehicle Parts & Supplies					1,822.22	Transmission Sensors - 1 Qty; EGR Cooler, Gaskets, Pressure Sens
522 60 31 010 - Vehicle Parts & Supplies					164.17	Transmission Sensors - 1 Qty
522 60 31 010 - Vehicle Parts & Supplies					183.80	Sensor, Muffler Clamp - E28
522 60 31 010 - Vehicle Parts & Supplies					558.26	Vehicle Filters - Stock
522 60 31 010 - Vehicle Parts & Supplies					136.13	Parking Valves - 2 Qty - E28, Stock
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	025P170965	01/23/2024	01/23/2024	Brackets, Clearance Lights - E29		93.61
	025P170994	01/23/2024	01/23/2024	Brackets - E29		41.29
	025P171076	01/23/2024	01/23/2024	Air Compressor Cylinder Head - 1 Qty - Stock		1,119.15
	025P171108	01/23/2024	01/23/2024	Air Compressor Cylinder Head - 1 Qty - E24		1,025.56
	025P170925	01/23/2024	01/23/2024	Gaskets for EGR - 3 Qty		25.48
	025P171379	01/23/2024	01/23/2024	Transmission Sensors - 1 Qty; EGR Cooler, Gaskets,		1,822.22
	025P171407	01/23/2024	01/23/2024	Transmission Sensors - 1 Qty		164.17
	025P171377	01/23/2024	01/23/2024	Sensor, Muffler Clamp - E28		183.80
	025P171100	01/23/2024	01/23/2024	Vehicle Filters - Stock		558.26
	025P170788	01/23/2024	01/23/2024	Parking Valves - 2 Qty - E28, Stock		136.13
200693 EF RECOVERY	245	01/23/2024	Claims	1	6,687.40	EMS CONTRACT
522 70 41 005 - Contracts; Transport Billings					6,687.40	Patient Care Reports - Dec 2023
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	0064323	01/23/2024	01/23/2024	Patient Care Reports - Dec 2023		6,687.40
200694 EMSAR INC	246	01/23/2024	Claims	1	90.99	EMS
522 70 48 000 - Repairs & Maintenance by others					90.99	Cot Repair - INX Wheel Lock Assembly

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:35:51 Date: 01/23/2024

01/23/2024 To: 01/23/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																														
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SM-149174	01/23/2024	01/23/2024	Cot Repair - INX Wheel Lock Assembly		90.99																															
200695 FIDELITY SOLUTIONS	247	01/23/2024	Claims	1	3,414.04	FLEET - PO #41560, COMMUNICATIONS - PO #41563; COMMUNICATIONS - CREDIT																														
					2,680.88	522 28 31 007 - Radio; parts & supplies Setcom Headsets - 4 Qty - Spares																														
					-144.96	522 28 31 007 - Radio; parts & supplies Credit for Setcom Windscreen Billed Twice via Inv #1721 and #1723																														
					878.12	522 60 48 000 - Vehicle Repairs & Maint. by Others Vendor Repair - Battery Not Charging - U73																														
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1821	01/23/2024	01/23/2024	Credit for Setcom Windscreen Billed Twice via Inv		-144.96																															
200696 FIFTH ASSET INC	248	01/23/2024	Claims	1	15,134.00	IT - LEASE/DEBT MNGMT SOFTWARE																														
					15,134.00	522 14 41 005 - Professional Services Contracts Debt Mngmt, Lease Mngmt - 1/16-24-1/15/27																														
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DB2004177	01/23/2024	01/23/2024	Debt Mngmt, Lease Mngmt - 1/16-24-1/15/27		15,134.00																															
200697 GALLS LLC	249	01/23/2024	Claims	1	1,867.81	UNIFORMS - PO #41451, #41431, #41075, #41243																														
					54.44	522 22 20 005 - Clothing Pants for CPR Instructor - Alexis Hoffman-Perron																														
					424.68	522 22 20 005 - Clothing Navy Nomex Trousers - FF Couture, FF Monda, PM Dower																														
					433.41	522 22 20 005 - Clothing Hair Airpower Boots - FF Ewing; Zipper Tongues - 2 Qty - Stock																														
					955.28	522 22 20 005 - Clothing Class A Uniform - PM Pinero																														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Invoice #</b></td> <td style="width: 15%;"><b>Rcvd Date</b></td> <td style="width: 15%;"><b>Due Date</b></td> <td style="width: 45%;"><b>Description</b></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;"><b>Amount</b></td> </tr> <tr> <td>026506254</td> <td>01/23/2024</td> <td>01/23/2024</td> <td>Pants for CPR Instructor - Alexis Hoffman-Perron</td> <td></td> <td style="text-align: right;">54.44</td> </tr> <tr> <td>026539487</td> <td>01/23/2024</td> <td>01/23/2024</td> <td>Navy Nomex Trousers - FF Couture, FF Monda, PM</td> <td></td> <td style="text-align: right;">424.68</td> </tr> <tr> <td>BC1950998</td> <td>01/23/2024</td> <td>01/23/2024</td> <td>Hair Airpower Boots - FF Ewing; Zipper Tongues - 2 Qty</td> <td></td> <td style="text-align: right;">433.41</td> </tr> <tr> <td>BC1970699</td> <td>01/23/2024</td> <td>01/23/2024</td> <td>Class A Uniform - PM Pinero</td> <td></td> <td style="text-align: right;">955.28</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	026506254	01/23/2024	01/23/2024	Pants for CPR Instructor - Alexis Hoffman-Perron		54.44	026539487	01/23/2024	01/23/2024	Navy Nomex Trousers - FF Couture, FF Monda, PM		424.68	BC1950998	01/23/2024	01/23/2024	Hair Airpower Boots - FF Ewing; Zipper Tongues - 2 Qty		433.41	BC1970699	01/23/2024	01/23/2024	Class A Uniform - PM Pinero		955.28
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026506254	01/23/2024	01/23/2024	Pants for CPR Instructor - Alexis Hoffman-Perron		54.44																															
026539487	01/23/2024	01/23/2024	Navy Nomex Trousers - FF Couture, FF Monda, PM		424.68																															
BC1950998	01/23/2024	01/23/2024	Hair Airpower Boots - FF Ewing; Zipper Tongues - 2 Qty		433.41																															
BC1970699	01/23/2024	01/23/2024	Class A Uniform - PM Pinero		955.28																															
200698 GOODMAN CHRIS	250	01/23/2024	Claims	1	125.18	RETIREE - PRESCRIPTION REIMBURSEMENT																														
					125.18	522 11 20 006 - Post Retirement Benefit Payments Reimbursement - Prescriptions - 12/18/23-12/21/23																														
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12/22/23 REIMB	01/23/2024	01/23/2024	Reimbursement - Prescriptions - 12/18/23-12/21/23		125.18																															
200699 GUNDER JANELLE	251	01/23/2024	Claims	1	166.54	TRAVEL REIMBURSEMENT																														
					166.54	522 14 43 000 - Travel & Training Reimb - Meals, Mileage - UKG Conference - 11/6-11/9/23																														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Invoice #</b></td> <td style="width: 15%;"><b>Rcvd Date</b></td> <td style="width: 15%;"><b>Due Date</b></td> <td style="width: 45%;"><b>Description</b></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;"><b>Amount</b></td> </tr> <tr> <td>1/23/24 REIMB</td> <td>01/23/2024</td> <td>01/23/2024</td> <td>Reimb - Meals, Mileage - UKG Conference -</td> <td></td> <td style="text-align: right;">166.54</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	1/23/24 REIMB	01/23/2024	01/23/2024	Reimb - Meals, Mileage - UKG Conference -		166.54																		
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1/23/24 REIMB	01/23/2024	01/23/2024	Reimb - Meals, Mileage - UKG Conference -		166.54																															
200700 HEMLEYS HANDY KANS	252	01/23/2024	Claims	1	125.00	FACILITIES - TOILET RENTAL																														
					125.00	522 50 48 000 - Repair & Maint by others Portable Toilet Rental - Feb 2024																														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Invoice #</b></td> <td style="width: 15%;"><b>Rcvd Date</b></td> <td style="width: 15%;"><b>Due Date</b></td> <td style="width: 45%;"><b>Description</b></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;"><b>Amount</b></td> </tr> <tr> <td>M29186</td> <td>01/23/2024</td> <td>01/23/2024</td> <td>Portable Toilet Rental - Feb 2024</td> <td></td> <td style="text-align: right;">125.00</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	M29186	01/23/2024	01/23/2024	Portable Toilet Rental - Feb 2024		125.00																		
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>																															
M29186	01/23/2024	01/23/2024	Portable Toilet Rental - Feb 2024		125.00																															
200701 HUGHES FIRE EQUIPMENT INC	253	01/23/2024	Claims	1	4,094.82	FLEET - PO #41542																														
					4,094.82	522 60 31 010 - Vehicle Parts & Supplies Transmission Cooler - E28																														



## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																										
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<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>																																											
601679	01/23/2024	01/23/2024	Transmission Cooler - E28		4,094.82																																											
200702 INDUSTRIAL SCIENTIFIC CORP	254	01/23/2024	Claims	1	1,887.03	HAZ MAT - GAS MONITORING																																										
522 20 45 034 - Hazmat Gas Monitor Lease & Suppli 1,887.03 INet Gas Monitoring - Dec 2023																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Invoice #</b></td> <td style="width: 15%;"><b>Rcvd Date</b></td> <td style="width: 15%;"><b>Due Date</b></td> <td style="width: 45%;"><b>Description</b></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;"><b>Amount</b></td> </tr> <tr> <td>2695097</td> <td>01/23/2024</td> <td>01/23/2024</td> <td>INet Gas Monitoring - Dec 2023</td> <td></td> <td style="text-align: right;">1,887.03</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	2695097	01/23/2024	01/23/2024	INet Gas Monitoring - Dec 2023		1,887.03																														
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>																																											
2695097	01/23/2024	01/23/2024	INet Gas Monitoring - Dec 2023		1,887.03																																											
200703 KELLEY CONNECT - LEASE PYMTS	255	01/23/2024	Claims	1	2,119.55	COPIERS - LEASE PMT & USAGE																																										
522 14 31 001 - Office Supplies 395.00 Copiers - Usage for Color Images - 9/15/23-12/14/23																																																
522 14 45 000 - Copy Machine Lease/Maintenance 1,724.55 Copiers - Lease Pmt - 9 Brothers, 5 Toshiba																																																
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<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>																																											
35771658	01/23/2024	01/23/2024	Copiers - Lease Pmt - 9 Brothers, 5 Toshiba		2,119.55																																											
200704 LAND RECOVERY INC	256	01/23/2024	Claims	1	35.48	FACILITIES - REFUSE DISPOSAL																																										
522 50 47 003 - Refuse 35.48 Refuse Disposal - Purdy Landfill - Dec 2023																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Invoice #</b></td> <td style="width: 15%;"><b>Rcvd Date</b></td> <td style="width: 15%;"><b>Due Date</b></td> <td style="width: 45%;"><b>Description</b></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;"><b>Amount</b></td> </tr> <tr> <td>16065</td> <td>01/23/2024</td> <td>01/23/2024</td> <td>Refuse Disposal - Purdy Landfill - Dec 2023</td> <td></td> <td style="text-align: right;">35.48</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	16065	01/23/2024	01/23/2024	Refuse Disposal - Purdy Landfill - Dec 2023		35.48																														
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>																																											
16065	01/23/2024	01/23/2024	Refuse Disposal - Purdy Landfill - Dec 2023		35.48																																											
200705 LAWSON PRODUCTS	257	01/23/2024	Claims	1	182.92	FLEET - PO #41502																																										
522 60 31 010 - Vehicle Parts & Supplies 182.92 Hex Cap Screws, Drill Bits, Brass Fittings																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Invoice #</b></td> <td style="width: 15%;"><b>Rcvd Date</b></td> <td style="width: 15%;"><b>Due Date</b></td> <td style="width: 45%;"><b>Description</b></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;"><b>Amount</b></td> </tr> <tr> <td>9311200707</td> <td>01/23/2024</td> <td>01/23/2024</td> <td>Hex Cap Screws, Drill Bits, Brass Fittings</td> <td></td> <td style="text-align: right;">182.92</td> </tr> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	9311200707	01/23/2024	01/23/2024	Hex Cap Screws, Drill Bits, Brass Fittings		182.92																														
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9311200707	01/23/2024	01/23/2024	Hex Cap Screws, Drill Bits, Brass Fittings		182.92																																											
200706 LIFE ASSIST INC	258	01/23/2024	Claims	1	315.99	MEDICAL SUPPLIES - PO #99007571, #99007560																																										
522 70 31 002 - Medical; replacement items 229.74 Yellow Emergency Blankets - 3 Qty																																																
522 70 31 002 - Medical; replacement items 86.25 OB Kit - 5 Qty																																																
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1395961	01/23/2024	01/23/2024	Yellow Emergency Blankets - 3 Qty		229.74																																											
1395261	01/23/2024	01/23/2024	OB Kit - 5 Qty		86.25																																											
200707 PENINSULA LIGHT CO - ELECTRIC	259	01/23/2024	Claims	1	7,249.37	FACILITIES - UTILITIES																																										
522 50 47 001 - Electricity 996.57 Svc - Stn 52 - 12/8/23-1/8/24 - Acct 58334																																																
522 50 47 001 - Electricity 969.74 Svc - Stn 59 - 12/8/23-1/8/24 - Acct 58331																																																
522 50 47 001 - Electricity 796.09 Svc - Stn 54 - 12/8/23-1/8/24 - Acct 58332																																																
522 50 47 001 - Electricity 514.99 Svc - Stn 53 - 12/8/23-1/8/24 - Acct 58325																																																
522 50 47 001 - Electricity 40.51 Svc - Stn 59 Light - 12/8/23-1/8/24 - Acct 58335																																																
522 50 47 001 - Electricity 1,384.39 Svc - Stn 56 - 12/15/23-1/15/24 - Acct 58330																																																
522 50 47 001 - Electricity 1,039.30 Svc - Stn 58 - 12/15/23-1/15/24 - Acct 58333																																																
522 50 47 001 - Electricity 675.50 Svc - Stn 57 - 12/15/23-1/15/24 - Acct 58326																																																
522 50 47 001 - Electricity 588.49 Svc - Shop - 12/15/23-1/15/24 - Acct 58339																																																
522 50 47 001 - Electricity 223.53 Svc - Trng Grnds - 12/15/23-1/15/24 - Acct 58338																																																
522 50 47 001 - Electricity 20.26 Svc - Stn 58 Light - 12/15/23-1/15/24 - Acct 58336																																																
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<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>																																											
1/11/24 INV	01/23/2024	01/23/2024	Svc - Stn 52 - 12/8/23-1/8/24 - Acct 58334		996.57																																											
1/11/24 INV	01/23/2024	01/23/2024	Svc - Stn 59 - 12/8/23-1/8/24 - Acct 58331		969.74																																											
1/11/24 INV	01/23/2024	01/23/2024	Svc - Stn 54 - 12/8/23-1/8/24 - Acct 58332		796.09																																											
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1/18/24 INV	01/23/2024	01/23/2024	Svc - Stn 56 - 12/15/23-1/15/24 - Acct 58330		1,384.39																																											

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
1/18/24 INV	01/23/2024	01/23/2024	Svc - Stn 58 - 12/15/23-1/15/24 - Acct 58333		1,039.30	
1/18/24 INV	01/23/2024	01/23/2024	Svc - Stn 57 - 12/15/23-1/15/24 - Acct 58326		675.50	
1/18/24 INV	01/23/2024	01/23/2024	Svc - Shop - 12/15/23-1/15/24 - Acct 58339		588.49	
1/18/24 INV	01/23/2024	01/23/2024	Svc - Trnq Grnds - 12/15/23-1/15/24 - Acct 58338		223.53	
1/18/24 INV	01/23/2024	01/23/2024	Svc - Stn 58 Light - 12/15/23-1/15/24 - Acct 58336		20.26	
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200708 PIERCE CO BUDGET & FINANCE	260	01/23/2024	Claims	1	28,143.67	NOV 2023 ELECTION COSTS
	522 12 49 012 - Election Costs				28,143.67	Nov 2023 General Election Cost Reimbursement
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	CI-345306	01/23/2024	01/23/2024	Nov 2023 General Election Cost Reimbursement		28,143.67
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200709 PREMERA BLUE CROSS	261	01/23/2024	Claims	1	508.00	RETIREE MEDICAL PREMIUMES - FEB 2024
	522 11 20 006 - Post Retirement Benefit Payments				254.00	Chris Goodman - ID 101320397 - Feb 2024
	522 11 20 006 - Post Retirement Benefit Payments				254.00	Larry Claiborne - ID 101324459 - Feb 2024
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	240110003043	01/23/2024	01/23/2024	Chris Goodman - ID 101320397 - Feb 2024		254.00
	240110001064	01/23/2024	01/23/2024	Larry Claiborne - ID 101324459 - Feb 2024		254.00
<hr/>						
200710 PUGET SOUND ENERGY	262	01/23/2024	Claims	1	2,550.71	FACILITIES - UTILITIES
	522 50 47 005 - Natural Gas				881.57	Svc - Stn 51 - 12/11/23-1/10/24 - Acct 200022594804
	522 50 47 005 - Natural Gas				1,014.71	Svc - Shop - 12/12/23-1/11/24 - Acct 200008020055
	522 50 47 005 - Natural Gas				654.43	Svc - Stn 50 - 12/12/23-1/11/24 - Acct 200008876993
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	1/11/24 INV	01/23/2024	01/23/2024	Svc - Stn 51 - 12/11/23-1/10/24 - Acct 200022594804		881.57
	1/16/24 INV	01/23/2024	01/23/2024	Svc - Shop - 12/12/23-1/11/24 - Acct 200008020055		1,014.71
	1/12/24 INF	01/23/2024	01/23/2024	Svc - Stn 50 - 12/12/23-1/11/24 - Acct 200008876993		654.43
<hr/>						
200711 SERVEN SCOTT	263	01/23/2024	Claims	1	14,000.00	OFFICE LEASE - FEB 2024
	522 50 45 001 - Facility Lease				14,000.00	Office Lease - Temp HQ - Feb 2024
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	FEB 2024	01/23/2024	01/23/2024	Office Lease - Temp HQ - Feb 2024		14,000.00
<hr/>						
200712 STERICYCLE INC	264	01/23/2024	Claims	1	132.60	FINANCE/ADMIN - SHREDDING
	522 14 41 012 - Other:Shredding, Archival				132.60	Shredding - 1/3/24
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	8005873574	01/23/2024	01/23/2024	Shredding - 1/3/24		132.60
<hr/>						
200713 TACOMA SIGN COMPANY LLC	265	01/23/2024	Claims	1	3,355.24	FLEET - PO #41561, #41562; FACILITIES - PO #41553, #41552
	522 50 48 000 - Repair & Maint by others				247.51	Office Graphics - New HQ Upstairs & Downstairs - INV3016
	522 50 48 000 - Repair & Maint by others				455.45	Vinyl Graphics - Garage Doors - Eng 52, Tender 52 - INV2560
	522 60 48 000 - Vehicle Repairs & Maint. by Others				1,319.46	Deposit - Graphics - 2023 Tahoe
	522 60 48 000 - Vehicle Repairs & Maint. by Others				1,332.82	Deposit - Graphics - 2020 Ford Escape
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	INV-2962	01/23/2024	01/23/2024	Deposit - Graphics - 2023 Tahoe		1,319.46
	INV-2968	01/23/2024	01/23/2024	Deposit - Graphics - 2020 Ford Escape		1,332.82
	INV-3016	01/23/2024	01/23/2024	Office Graphics - New HQ Upstairs & Downstairs -		247.51
	INV-2560	01/23/2024	01/23/2024	Vinyl Graphics - Garage Doors - Eng 52, Tender 52 -		455.45

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200714 ULINE	266	01/23/2024	Claims	1	1,994.32	FACILITIES - PO #41521
	522 50 31 006 - Facilities Operating Supplies				821.56	Heavy Duty Wire Carts - 4 Qty - Station App Bays
	522 50 31 006 - Facilities Operating Supplies				1,053.98	Knaack Jobsite Box for Shop
	522 50 31 006 - Facilities Operating Supplies				118.78	Shipping/Handling
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	172742672	01/23/2024	01/23/2024	Heavy Duty Wire Carts - 4 Qty; Jobsite Box		1,994.32
200715 UNIFIED OFFICE SERVICES	267	01/23/2024	Claims	1	463.73	OFFICE SUPPLIES - PO #41541, #41540
	522 14 31 001 - Office Supplies				220.01	Monthly Divider Set, Whiteboard Erasers, Copy Paper - HQ
	522 14 31 001 - Office Supplies				243.72	Laminating Pouches, Sharpies, Legal Ruled Pads - Stn 51
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	322152	01/23/2024	01/23/2024	Monthly Divider Set, Whiteboard Erasers, Copy Paper -		220.01
	322149	01/23/2024	01/23/2024	Laminating Pouches, Sharpies, Legal Ruled Pads - Stn		243.72
200716 UNIFIRST CORPORATION	268	01/23/2024	Claims	1	110.73	FACILITIES - MATS
	522 50 48 000 - Repair & Maint by others				110.73	Mats - Stn 51 - 1/19/24
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	2220065424	01/23/2024	01/23/2024	Mats - Stn 51 - 1/19/24		110.73
200717 UNITED HEALTHCARE	269	01/23/2024	Claims	1	98.40	RETIREE RX PREMIUM - FEB 2024
	522 11 20 006 - Post Retirement Benefit Payments				98.40	Christian Goodman - ID 0187028461
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	FEB 2024	01/23/2024	01/23/2024	Christian Goodman - ID 0187028461		98.40
200718 VERIZON WIRELESS - DALLAS	270	01/23/2024	Claims	1	5,597.36	COMMUNICATIONS - CELLULAR SVC
	522 28 47 004 - Communications				-506.79	Cellular Svc - 12/7/23-1/6/24 - Acct 972162880-00005
	522 28 47 004 - Communications				6,928.14	Cellular Svc - 12/7/23-1/6/24 - Acct 972162880-00001
	522 28 47 004 - Communications				-626.04	Cellular Svc - 12/7/23-1/6/24 - Acct 972162880-00002
	522 28 47 004 - Communications				-440.76	Cellular Svc - 12/7/23-1/6/24 - Acct 972162880-00003
	522 28 47 004 - Communications				242.81	Cellular Svc - 12/7/23-1/6/24 - Acct 342488193-00001
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	9953574972	01/23/2024	01/23/2024	Cellular Svc - 12/7/23-1/6/24 - Acct 972162880-00005		-506.79
	9953574969	01/23/2024	01/23/2024	Cellular Svc - 12/7/23-1/6/24 - Acct 972162880-00001		6,928.14
	9953574970	01/23/2024	01/23/2024	Cellular Svc - 12/7/23-1/6/24 - Acct 972162880-00002		-626.04
	9953574971	01/23/2024	01/23/2024	Cellular Svc - 12/7/23-1/6/24 - Acct 972162880-00003		-440.76
	9953675887	01/23/2024	01/23/2024	Cellular Svc - 12/7/23-1/6/24 - Acct 342488193-00001		242.81
200719 WFCA - WA FIRE COMM ASSN	271	01/23/2024	Claims	1	450.00	REGISTRATION
	522 11 43 000 - Travel & Training				450.00	Registration - Spring Series Conf - 3/23/24 - Commissioners Nelson & Entze
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	200001604	01/23/2024	01/23/2024	Registrations - Saturday Seminar Series - Comm		450.00
200720 WILLIAMS OIL FILTER SERVICE	272	01/23/2024	Claims	1	254.66	FLEET - PO #41536
	522 60 31 010 - Vehicle Parts & Supplies				254.66	Brake Hoses & Fittings - Stock
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	668471	01/23/2024	01/23/2024	Brake Hoses & Fittings - Stock		254.66

**VOUCHER APPROVALS**

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
Total Vouchers:					111,887.18	

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 30, 2024</b>
<b>APPROVED BY KRYSTAL HACKMEISTER</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:      200721      through      200743      \$      40,806.28      \$      40,806.28

**Total Accounts Payable Invoices:** \$      40,806.28      \$      40,806.28

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**GRAND TOTAL ACCOUNTS PAYABLE:      \$      40,806.28**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 1/31/2024</b>
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## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:00:17 Date: 01/30/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200721 ASURIS NORTHWEST HEALTH	276	01/30/2024	Claims	1	127.00	RETIREE - RX PREMIUM - FEB 2024
					127.00	Larry Claiborne - ID #110174925 - Feb 2024
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						FEB 2024 01/30/2024 01/30/2024 Larry Claiborne - ID #110174925 - Feb 2024 127.00
200722 CENTURYLINK	277	01/30/2024	Claims	1	6,554.40	FACILITIES - UTILITIES
					6,554.40	Phone - 1/20-2/19/24 - Stn 50 - Acct 409478251
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						1/20/24 INV 01/30/2024 01/30/2024 Phone - 1/20-2/19/24 - Stn 50 - Acct 409478251 6,554.40
200723 CINTAS CORP	278	01/30/2024	Claims	1	272.27	FLEET/FACILITIES - UNIFORMS
					95.03	Facilities Uniforms
					82.47	Shop Laundry - Towels, Fender Covers, Mats
					94.77	Fleet Uniforms
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						4181502740 01/30/2024 01/30/2024 Fleet/Facilities Uniforms 272.27
200724 COMCAST	279	01/30/2024	Claims	1	10.54	FACILITIES - UTILITIES
					10.54	Cable TV - Stn 53 - 1/21-2/20/24 - Acct 8498360110008893
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						1/16/24 INV 01/30/2024 01/30/2024 Cable TV - Stn 53 - 1/21-2/20/24 - Acct 10.54
200725 DB ENTERPRISES	280	01/30/2024	Claims	1	3,142.56	FACILITIES - ALARM MONITORING
					392.82	Alarm Monitoring - Stn 58 - 2/1/24-1/31/25
					392.82	Alarm Monitoring - Stn 52 - 2/1/24-1/31/25
					392.82	Alarm Monitoring - Stn 51 - 2/1/24-1/31/25
					392.82	Alarm Monitoring - Stn 50 - 2/1/24-1/31/25
					392.82	Alarm Monitoring - Stn 54 - 2/1/24-1/31/25
					392.82	Alarm Monitoring - Stn 56 - 2/1/24-1/31/25
					392.82	Alarm Monitoring - Stn 59 - 2/1/24-1/31/25
					392.82	Alarm Monitoring - Stn 55 - 2/1/24-1/31/25
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						2024-1033 01/30/2024 01/30/2024 Alarm Monitoring - Stn 59 - 2/1/24-1/31/25 392.82
						2024-1032 01/30/2024 01/30/2024 Alarm Monitoring - Stn 58 - 2/1/24-1/31/25 392.82
						2024-1031 01/30/2024 01/30/2024 Alarm Monitoring - Stn 51 - 2/1/24-1/31/25 392.82
						2024-1030 01/30/2024 01/30/2024 Alarm Monitoring - Stn 50 - 2/1/24-1/31/25 392.82
						2024-1029 01/30/2024 01/30/2024 Alarm Monitoring - Stn 54 - 2/1/24-1/31/25 392.82
						2024-1028 01/30/2024 01/30/2024 Alarm Monitoring - Stn 56 - 2/1/24-1/31/25 392.82
						2024-1027 01/30/2024 01/30/2024 Alarm Monitoring - Stn 52 - 2/1/24-1/31/25 392.82
						2024-1026 01/30/2024 01/30/2024 Alarm Monitoring - Stn 55 - 2/1/24-1/31/25 392.82
200726 DOBBS PETERBILT - TACOMA	281	01/30/2024	Claims	1	969.18	FLEET - PO #41506, #41566, #41390
					55.56	Filter - Fuel/Water Separator - 2 Qty
					409.94	King Pins - E30
					132.30	Filter Fuel/Water Sep - 4 Qty
					132.77	Filter - Fuel Spin On - 6 Qty
					238.61	Misc Filters - Water, Hydraulic
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						025P171449 01/30/2024 01/30/2024 Filter - Fuel/Water Separator - 2 Qty 55.56
						025P171870 01/30/2024 01/30/2024 King Pins - E30 409.94
						025P172056 01/30/2024 01/30/2024 Filter Fuel/Water Sep - 4 Qty 132.30
						025P170780 01/30/2024 01/30/2024 Filter - Fuel Spin On - 6 Qty 132.77
						025P172005 01/30/2024 01/30/2024 Misc Filters - Water, Hydraulic 238.61

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200727 GALLS LLC	282	01/30/2024	Claims	1	1,268.98	UNIFORMS - PO #41516, #41517
522 14 20 005 - Clothing					844.30	Duty Pants - 3 Qty; Duty Shirts - 3 Qty - O'Neil
522 22 20 005 - Clothing					424.68	Duty Pants - 3 Qty - FF Finneseth
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
026788727	01/30/2024	01/30/2024	Duty Pants - 3 Qty; Duty Shirts - 3 Qty - O'Neil		844.30	
026770403	01/30/2024	01/30/2024	Duty Pants - 3 Qty - FF Finneseth		424.68	
200728 GOODMAN CHRIS	283	01/30/2024	Claims	1	174.70	RETIREE MEDICARE REIMBUREMENT
522 11 20 006 - Post Retirement Benefit Payments					174.70	Medicare Reimbursement - Jan 2024
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
JAN2024	01/30/2024	01/30/2024	Medicare Reimbursement - Jan 2024		174.70	
200729 HARBOR ENGRAVING	284	01/30/2024	Claims	1	105.09	LOGISTICS - PO #41575
522 22 20 005 - Clothing					105.09	Locker Tags for Lateral New Hires - 2 Each - 14 Total
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
21434	01/30/2024	01/30/2024	Locker Taqs for Lateral New Hires - 2 Each - 14 Total		105.09	
200730 HUGHES FIRE EQUIPMENT INC	285	01/30/2024	Claims	1	174.65	FLEET - PO #41547
522 60 31 010 - Vehicle Parts & Supplies					174.65	Electrical Connectors - 8 Qty - E28
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
601720	01/30/2024	01/30/2024	Electrical Connectors - 8 Qty - E28		174.65	
200731 LEGACY TELECOMMUNICATIONS	286	01/30/2024	Claims	1	854.00	FACILITIES - GENERATOR REPAI
522 50 48 000 - Repair & Maint by others					854.00	Vendor Repair - Block Heater - Stn 53
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
242300380011	01/30/2024	01/30/2024	Vendor Repair - Block Heater - Stn 53		854.00	
200732 LIFE ASSIST INC	287	01/30/2024	Claims	1	4,270.02	MEDICAL SUPPLIES - PO #99007581, #99007583, #99007584, #99007586
522 70 31 002 - Medical; replacement items					292.72	Vacuum Splint - Medium - 10 Qty
522 70 31 002 - Medical; replacement items					495.71	Sapphire IV Set - 2 Qty
522 70 31 002 - Medical; replacement items					939.26	Disposable Burn Sheet - 5 Qty
522 70 31 002 - Medical; replacement items					225.10	Waterproof Case w/Syringe Foam - 10 Qty
522 70 31 002 - Medical; replacement items					2,317.23	Instant Hot Packs, Blood Glucose Test Strips, BiTrac ED Masks
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
1399347	01/30/2024	01/30/2024	Vacuum Splint - Medium - 10 Qty		292.72	
1399346	01/30/2024	01/30/2024	Sapphire IV Set - 2 Qty		495.71	
1399786	01/30/2024	01/30/2024	Disposable Burn Sheet - 5 Qty		939.26	
139917	01/30/2024	01/30/2024	Waterproof Case w/Syringe Foam - 10 Qty		225.10	
1398850	01/30/2024	01/30/2024	Instant Hot Packs, Blood Glucose Test Strips, BiTrac ED		2,317.23	
200733 NORTHWEST SAFETY CLEAN	288	01/30/2024	Claims	1	1,898.78	BUNKER CLEANING/REPAIR
522 20 48 000 - Repairs & Maintenance by Others					1,898.78	Bunker Cleaning/Repair
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
23-37142	01/30/2024	01/30/2024	Bunker Cleaninq/Repair		1,898.78	
200734 PIERCE CO BUDGET & FINANCE	289	01/30/2024	Claims	1	330.00	IT - WORKDAY USER FEE - CUST C-300075
522 19 49 004 - IT Consortium ILA					330.00	IT Workday User Fee - Oct, Nov, Dec
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
CI-345922	01/30/2024	01/30/2024	IT Workday User Fee - Oct, Nov, Dec		330.00	

## VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200735 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	290	01/30/2024	Claims	1	172.43	POSTAGE METER LEASE
	522 14 42 001		Communications -Postage		172.43	Postage Meter Lease - 12/16/23-3/15/24
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	3318648868	01/30/2024	01/30/2024	Postage Meter Lease - 12/16/23-3/15/24	172.43	
200736 QUEST DIAGNOSTICS	291	01/30/2024	Claims	1	5,435.48	HEALTH & SAFETY - WELLNESS
	522 14 41 003		Consultants, hiring, negotiations, etc.		350.01	Medical Testing - 4 Lateral New Hires
	522 20 41 003		Consultants		5,085.47	Medical Testing - 13 FF
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	9208077306	01/30/2024	01/30/2024	Medical Testing - 13 FF, 4 Lateral New Hires	5,435.48	
200737 SUNBELT RENTALS INC	292	01/30/2024	Claims	1	928.83	FACILITIES - RENTAL
	522 50 48 000		Repair & Maint by others		928.83	Scissorlift Rental - 1/8-2/4/24
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	147141795	01/30/2024	01/30/2024	Scissorlift Rental - 1/8-2/4/24	928.83	
200738 TACOMA SIGN COMPANY LLC	293	01/30/2024	Claims	1	702.94	FACILITIES - PO #41553, #41552
	522 50 48 000		Repair & Maint by others		247.50	Office Graphics - New HQ Upstairs & Downstairs - INV3016
	522 50 48 000		Repair & Maint by others		455.44	Vinyl Graphics - Garage Doors - Eng 52, Tender 52 - INV2560
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	INV-3016	01/30/2024	01/30/2024	Remaining Balance - Office Graphics - New HQ	247.50	
	INV-2560	01/30/2024	01/30/2024	Remaining Balance - Vinyl Graphics - Garage Doors -	455.44	
200739 TITUS WILL FORD	294	01/30/2024	Claims	1	232.12	FLEET - PO #41593
	522 60 48 000		Vehicle Repairs & Maint. by Others		232.12	Service - U65
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	FOCS201308	01/30/2024	01/30/2024	Service - U65	232.12	
200740 ULINE	295	01/30/2024	Claims	1	1,427.67	FACILITIES - PO #41555
	522 50 31 006		Facilities Operating Supplies		1,427.67	Peg Boards and Storage Bins for Shop
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	173402007	01/30/2024	01/30/2024	Peg Boards and Storage Bins for Shop	1,427.67	
200741 UNIFIED OFFICE SERVICES	296	01/30/2024	Claims	1	120.85	OFFICE SUPPLIES - PO #41585
	522 14 31 001		Office Supplies		120.85	Copy Paper, File Folders
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	322478	01/30/2024	01/30/2024	Copy Paper, File Folders	120.85	
200742 WASHINGTON WATER SERVICE - 1	297	01/30/2024	Claims	1	225.43	FACILITIES - UTILITIES
	522 50 47 002		Water & Sewer		80.85	Water - Stn 56 - 12/9/23-1/10/24 - Acct 9714138334
	522 50 47 002		Water & Sewer		93.23	Water - Shop - 12/9/23-1/10/24 - Acct 2313728112
	522 50 47 002		Water & Sewer		26.63	Water - Stn 57 - 12/13/23-1/12/24 - Acct 0416565055
	522 50 47 002		Water & Sewer		24.72	Water - Stn 57 TRLR - 12/13/23-1/12/24 - Acct 2914658130
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	1/18/24 INV	01/30/2024	01/30/2024	Water - Stn 56 - 12/9/23-1/10/24 - Acct 9714138334	80.85	
	1/18/24 INV	01/30/2024	01/30/2024	Water - Shop - 12/9/23-1/10/24 - Acct 2313728112	93.23	
	1/23/24 INV	01/30/2024	01/30/2024	Water - Stn 57 - 12/13/23-1/12/24 - Acct 0416565055	26.63	
	1/23/24 INV	01/30/2024	01/30/2024	Water - Stn 57 TRLR - 12/13/23-1/12/24 - Acct	24.72	



**VOUCHER APPROVALS**

Pierce County Fire District #5

Time: 15:00:17 Date: 01/30/2024

01/30/2024 To: 01/30/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200743 ZOLL MEDICAL CORPORATION	298	01/30/2024	Claims	1	11,408.36	EMS - AUTOPULSE SERVICE PLANS
			522 70 41 005 - Contracts; Transport Billings		5,704.18	Autopulse Service Plan - 1 Yr - Serial #00195, #00196, #00198
			522 70 41 005 - Contracts; Transport Billings		5,704.18	Autopulse Service Plan - 1 Yr - Serial #00203, #00190, #00186
			<b>Invoice # Rcvd Date Due Date Description</b>			<b>Amount</b>
			3885288 01/30/2024 01/30/2024 Autopulse Service Plan - 1 Yr - Serial #00195, #00196,			5,704.18
			3883140 01/30/2024 01/30/2024 Autopulse Service Plan - 1 Yr - Serial #00203, #00190,			5,704.18

Total Vouchers: 40,806.28

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>February 6, 2024</b>
<b>APPROVED BY AC OLDENBURG</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:	200744	through	200745	\$	3,328.80	\$	3,328.80
	200746	through	200782	\$	213,147.53	\$	213,147.53
	200783	through	200783	\$	1,050.00	\$	1,050.00
	200784	through	200784	\$	31,281.26	\$	31,281.26
	<b>Total Accounts Payable Invoices:</b>			\$	248,807.59	\$	248,807.59

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**GRAND TOTAL ACCOUNTS PAYABLE:      \$                      248,807.59**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 2/7/2024</b>
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# VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:08:06 Date: 02/06/2024

02/06/2024 To: 02/06/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200744 DAILY JOURNAL OF COMMERCE	304	02/06/2024	Claims	11	208.80	LEGAL ADVERTISING - BOND PROJECTS
594 22 63 006 - Capital Expenses - Fire Station 51					208.80	Legal Ad - Architectural Services
<b>Invoice # Rcvd Date Due Date Description</b>						<b>Amount</b>
3396004 02/06/2024 02/06/2024 Legal Ad - Architectural Services						208.80
200745 MSTEFANOVIC CONSULTING LLC	305	02/06/2024	Claims	11	3,120.00	CONSULTANT - CAPITAL BOND PROJECTS
594 22 41 002 - Project Management Consulting					3,120.00	Cradlepoint 5G Modems - 10 Qty; Cradlepoint E3000/5G 1 Y ADV - 10 Qty
<b>Invoice # Rcvd Date Due Date Description</b>						<b>Amount</b>
2303 02/06/2024 02/06/2024 Consulting Svc - 10/23-12/20/23 - Bond Projects						3,120.00
Total Vouchers:					3,328.80	

Commissioner Signatures:

Chair

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

District Secretary

Date

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:22:58 Date: 02/06/2024

02/06/2024 To: 02/06/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200746 AT&T MOBILITY 522 28 47 004 - Communications	306	02/06/2024	Claims	1	245.31	FACILITIES - FIRSTNET WIRELESS 245.31 FirstNet Wireless - 12/20/23-1/19/24
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
734491298XO1272024	02/06/2024	02/06/2024	FirstNet Wireless - 12/20/23-1/19/24			245.31
200747 BRUESS JENNIFER 522 14 43 000 - Travel & Training	307	02/06/2024	Claims	1	49.04	MILEAGE REIMBURSEMENT 49.04 Mileage - to/from PC Finance - 1/24/24, 1/31/24
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
2/1/24 REIMB	02/06/2024	02/06/2024	Mileage - to/from PC Finance - 1/24/24, 1/31/24			49.04
200748 BUD CLARY AUTO GROUP 522 60 64 000 - Apparatus	308	02/06/2024	Claims	1	54,613.12	FLEET - PO #41455 54,613.12 2024 Chevy Silverado 1500 - U80
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
10077	02/06/2024	02/06/2024	2024 Chevy Silverado 1500 - U80			54,613.12
200749 C & K GARAGE DOORS & OPENERS LLC 522 50 31 006 - Facilities Operating Supplies	309	02/06/2024	Claims	1	1,189.10	FACILITIES 1,189.10 Springs - 2 Pairs
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
971975	02/06/2024	02/06/2024	Springs - 2 Pairs			1,189.10
200750 CARDINAL HEALTH 112 LLC 522 70 31 002 - Medical; replacement items 522 70 31 002 - Medical; replacement items	310	02/06/2024	Claims	1	189.64	MEDICAL SUPPLIES - PO #99007587 151.72 Ketamine, Midazolam 37.92 Fentanyl - 2 Qty
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
7353876859	02/06/2024	02/06/2024	Ketamine, Midazolam			151.72
7353876883	02/06/2024	02/06/2024	Fentanyl - 2 Qty			37.92
200751 CDW-G 522 19 35 006 - General Hardware Maintenance 522 19 35 006 - General Hardware Maintenance	311	02/06/2024	Claims	1	69,024.87	IT - PO #41488, #41492 39,990.08 Dell OptiPlex 7010 Plus - 35 Qty 29,034.79 Cradlepoint 5G Modems - 10 Qty; Cradlepoint E3000/5G 1 Y ADV - 10 Qty
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
NS36422	02/06/2024	02/06/2024	Dell OptiPlex 7010 Plus - 35 Qty			39,990.08
NT87468	02/06/2024	02/06/2024	Cradlepoint 5G Modems - 10 Qty; Cradlepoint			29,034.79
200752 CLAIBORNE LARRY 522 11 20 006 - Post Retirement Benefit Payments 522 11 20 006 - Post Retirement Benefit Payments 522 11 20 006 - Post Retirement Benefit Payments 522 11 20 006 - Post Retirement Benefit Payments	312	02/06/2024	Claims	1	1,774.60	RETIREE DENTAL & PRESCRIPTION REIMBURSEMENTS; RETIREE MEDICARE REIMBURSEMENT 367.65 Dental Reimbursement - 10/19/23 Dr Kao 1,057.55 Prescriptions Reimbursement - 8/1/23-1/4/24 174.70 Medicare Reimbursement - February 2024 174.70 Medicare Reimbursement - January 2024
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
1/12/24 REIMB	02/06/2024	02/06/2024	Dental Reimbursement - 10/19/23 Dr Kao			367.65
1/12/24 REIMB	02/06/2024	02/06/2024	Prescriptions Reimbursement - 8/1/23-1/4/24			1,057.55
FEB 2024	02/06/2024	02/06/2024	Medicare Reimbursement - February 2024			174.70
JAN 2024	02/06/2024	02/06/2024	Medicare Reimbursement - January 2024			174.70
200753 COMCAST 522 50 47 004 - Communications	313	02/06/2024	Claims	1	804.81	FACILITIES - UTILITIES 804.81 Internet - Stn 52, 59, 54, 55, 57, 53 - Acct 8498300990000768
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
1/22/24 INV	02/06/2024	02/06/2024	Internet - Stn 52, 59, 54, 55, 57, 53 - Acct			804.81

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:22:58 Date: 02/06/2024

02/06/2024 To: 02/06/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200754 COMMERCIAL BRAKE & CLUTCH	314	02/06/2024	Claims	1	195.10	FLEET - PO #41588
	522 60 31 010 - Vehicle Parts & Supplies				195.10	Slack Adjusters - 2 Qty - U63
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	169943 02/06/2024 02/06/2024 Slack Adjusters - 2 Qty - U63				195.10	
200755 COPELAND ROBERT	315	02/06/2024	Claims	1	1,122.42	RETIREE REIMBURSEMENTS
	522 11 20 006 - Post Retirement Benefit Payments				470.02	Reimb - Emergency Medical Visit, Prescriptions - 1/11-1/17/24
	522 11 20 006 - Post Retirement Benefit Payments				174.70	Medicare Reimbursement - February 2024
	522 11 20 006 - Post Retirement Benefit Payments				174.70	Medicare Reimbursement - January 2024
	522 11 20 006 - Post Retirement Benefit Payments				113.00	Reimb - Dental Exam, Rx Mouth Rinse - 9/26/23
	522 11 20 006 - Post Retirement Benefit Payments				140.00	Reimb - Eye Exam - 9/26/23
	522 11 20 006 - Post Retirement Benefit Payments				50.00	Reimb - CPap Mask - 11/3/23
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	1/24/24 REIMB 02/06/2024 02/06/2024 Reimb - Emergency Medical Visit, Prescriptions -				470.02	
	FEB 2024 02/06/2024 02/06/2024 Medicare Reimbursement - February 2024				174.70	
	JAN 2024 02/06/2024 02/06/2024 Medicare Reimbursement - January 2024				174.70	
	10/7/23 REIMB 02/06/2024 02/06/2024 Reimb - Dental Exam, Rx Mouth Rinse - 9/26/23				113.00	
	10/7/23 REIMB 02/06/2024 02/06/2024 Reimb - Eye Exam - 9/26/23				140.00	
	10/7/23 REIMB 02/06/2024 02/06/2024 Reimb - CPap Mask - 11/3/23				50.00	
200756 DAILY JOURNAL OF COMMERCE	316	02/06/2024	Claims	1	205.90	LEGAL AD
	522 50 41 003 - Consultants				205.90	Legal Ad - Architect Svcs - Stn 50 Flood
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	3396005 02/06/2024 02/06/2024 Legal Ad - Architect Svcs - Stn 50 Flood				205.90	
200757 DOBBS PETERBILT - TACOMA	317	02/06/2024	Claims	1	77.91	FLEET - PO #41586
1	522 60 31 010 - Vehicle Parts & Supplies				77.91	Crank Seals-2 Qty, Installation Tool - 2 Qty - E30, Stock
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	025P172066 02/06/2024 02/06/2024 Crank Seals-2 Qty, Installation Tool - 2 Qty - E30, Stock				77.91	
200758 DRUG FREE BUSINESS	318	02/06/2024	Claims	1	35.00	HR - CONSULTANT
	522 14 41 003 - Consultants, hiring, negotiations, etc.				35.00	Pre-Employment Drug Screens - 7 Lateral New Hires
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	449576 02/06/2024 02/06/2024 Pre-Employment Drug Screens - 7 Lateral New Hires				35.00	
200759 EMS CONNECT	319	02/06/2024	Claims	1	864.00	EMS CONTRACT
	522 70 41 005 - Contracts; Transport Billings				864.00	OTep Online Training - 118 Subscriptions
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	10230 02/06/2024 02/06/2024 OTep Online Training - 118 Subscriptions				864.00	
200760 ERIC T QUINN PS	320	02/06/2024	Claims	1	800.00	LEGAL CONSULTANT
	522 14 41 002 - Attorneys, Planning, etc				800.00	Legal Svcs - 1/4-1/29/24
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	1569 02/06/2024 02/06/2024 Legal Svcs - 1/4-1/29/24				800.00	
200761 ESO SOLUTIONS INC	321	02/06/2024	Claims	1	1,175.34	CONTRACT
	522 19 45 005 - Software Subscription Contracts				1,175.34	HDE-ESO EHR Connection - Qty 6700 - 2/20/24-2/19/25
	<b>Invoice # Rcvd Date Due Date Description Amount</b>					
	ESO-130904 02/06/2024 02/06/2024 HDE-ESO EHR Connection - Qty 6700 -				1,175.34	

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:22:58 Date: 02/06/2024

02/06/2024 To: 02/06/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200762 EXERCISE SCIENCE CENTER	322	02/06/2024	Claims	1	350.00	CONSULTANT
					350.00	Physical Assessments - 7 Lateral New Hires
						522 14 41 003 - Consultants, hiring, negotiations, etc.
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						FEB 2023 02/06/2024 02/06/2024 Physical Assessments - 7 Lateral New Hires 350.00
200763 GIG HARBOR TREE SERVICE LLC	323	02/06/2024	Claims	1	2,134.80	FACILITIES - 50FLOOD
					2,134.80	Balance Due for Prevailing Wage - Emergency Tree Removal - Stn 50 Flood
						522 50 48 000 - Repair & Maint by others
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						3144 02/06/2024 02/06/2024 Balance Due for Prevailing Wage - Emergency Tree 2,134.80
200764 GOODMAN CHRIS	324	02/06/2024	Claims	1	174.70	RETIREE MEDICARE REIMBURSEMENT
					174.70	Medicare Reimbursement - February 2024
						522 11 20 006 - Post Retirement Benefit Payments
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						FEB 2024 02/06/2024 02/06/2024 Medicare Reimbursement - February 2024 174.70
200765 GREEN IT CONSULTING LLC	325	02/06/2024	Claims	1	24,600.00	IT CONSULTANT; IT CONSULTANT
					9,600.00	80 Hour Prepaid Support Contract
					15,000.00	SOW 2024-02-01 - 1st Payment
						522 19 41 005 - Professional Service Contracts
						522 19 41 005 - Professional Service Contracts
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						1090 02/06/2024 02/06/2024 80 Hour Prepaid Support Contract 9,600.00
						1091 02/06/2024 02/06/2024 SOW 2024-02-01 - 1st Payment 15,000.00
200766 IMS ALLIANCE	326	02/06/2024	Claims	1	124.58	LOGISTICS - PO #41564, #41577
					110.91	Passports - Lateral New Hires - 8 Ea - 56 Total
					13.67	Name Tag - White/Black - Jagodinski
						522 20 31 012 - PPE Supplies
						522 22 20 005 - Clothing
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						24-0346 02/06/2024 02/06/2024 Name Tag - White/Black - Jagodinski 13.67
						24-0392 02/06/2024 02/06/2024 Passports - Lateral New Hires - 8 Ea - 56 Total 110.91
200767 INDUSTRIAL SCIENTIFIC CORP	327	02/06/2024	Claims	1	1,887.03	HAZ MAT - GAS MONITORING
					1,887.03	INet Gas Monitoring - Jan 2024
						522 20 45 034 - Hazmat Gas Monitor Lease & Suppli
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						2701929 02/06/2024 02/06/2024 INet Gas Monitoring - Jan 2024 1,887.03
200768 JOHN A CAMPBELL MD PC	328	02/06/2024	Claims	1	20,010.00	MEDICAL CONSULTANT
					3,090.00	6 Lateral New Hire Physicals
					9,420.00	18 FF Physicals
					7,500.00	Quarterly Retainer
						522 14 41 003 - Consultants, hiring, negotiations, etc.
						522 20 41 003 - Consultants
						522 20 41 003 - Consultants
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						1/24/24 INV 02/06/2024 02/06/2024 FF Physicals, New Hire Physicals, Quarterly Retainer 20,010.00
200769 LABORATORY CORP OF AMERICA	329	02/06/2024	Claims	1	165.20	HR - CONSULTANT
					165.20	New Hire Medical Testing - 7 Lateral New Hires
						522 14 41 003 - Consultants, hiring, negotiations, etc.
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						79000193 02/06/2024 02/06/2024 New Hire Medical Testing - 7 Lateral New Hires 165.20
200770 LEGACY TELECOMMUNICATIONS	330	02/06/2024	Claims	1	1,211.26	FACILITIES - GENERATOR
					346.46	Fuel Line, Battery - Generator - Stn 57
					864.80	Annual Generator Inspection - Stn 57
						522 50 31 006 - Facilities Operating Supplies
						522 50 48 000 - Repair & Maint by others
						<b>Invoice # Rcvd Date Due Date Description Amount</b>

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:22:58 Date: 02/06/2024

02/06/2024 To: 02/06/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
242300520011	02/06/2024	02/06/2024	Annual Generator Inspection, Fuel Line, Battery - Stn		1,211.26	
200771 MSTEFANOVIC CONSULTING LLC	331	02/06/2024	Claims	1	240.00	CONSULTANT - ST50 FLOOD
	522 50 41 003 - Consultants				240.00	Consultant Svc - 11/21/23 - Stn 50 Flood
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	2303	02/06/2024	02/06/2024	Consultant Svc - 11/21/23 - Stn 50 Flood	240.00	
200772 PIERCE CO FIRE CHIEFS ASSOC	332	02/06/2024	Claims	1	2,000.00	PCFD#5 - GHFMO 2024 PAM DUES; PCFD#5 - GHFMO 2024 ANNUAL DUES
	522 14 49 001 - Dues				1,500.00	2024 Annual Dues
	522 70 49 002 - Registrations				500.00	2024 PAM Dues
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	1/27/24 INV	02/06/2024	02/06/2024	2024 PAM Dues	500.00	
	1/27/24 INV	02/06/2024	02/06/2024	2024 Annual Dues	1,500.00	
200773 PIERCE COUNTY FIRE COMM ASSN	333	02/06/2024	Claims	1	1,080.00	FPD #5 - GHFMO 2024 ANNUAL DUES
	522 11 49 001 - Dues - commissioners assn.				1,080.00	2024 Annual Dues
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	1/27/24 INV	02/06/2024	02/06/2024	2024 Annual Dues	1,080.00	
200774 POMPS TIRE SERVICE INC	334	02/06/2024	Claims	1	2,477.48	FLEET - PO #41565
	522 60 48 002 - Tires				2,477.48	Tires - A18, A19 - 6 Qty Total
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	2500001074	02/06/2024	02/06/2024	Tires - A18, A19 - 6 Qty Total	2,477.48	
200775 SAFEWARE INC	335	02/06/2024	Claims	1	2,311.86	LOGISTICS - PO #41288
	522 20 31 011 - FF Equip Parts & Supplies				2,311.86	100' Cable w/Connectors - 3 Qty
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	30169774	02/06/2024	02/06/2024	100' Cable w/Connectors - 3 Qty	2,311.86	
200776 SNURE SEMINARS	336	02/06/2024	Claims	1	100.00	COMMISSIONER REGISTRATION
	522 14 43 000 - Travel & Training				100.00	Registration - 2023 Laws Update Webinar - FC Doan, AC Oldenburg
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	028	02/06/2024	02/06/2024	Registration - 2023 Laws Update Webinar - FC Doan,	100.00	
200777 SPRAGUE PEST SOLUTIONS	337	02/06/2024	Claims	1	74.03	FACILITIES - PEST CONTROL
	522 50 48 000 - Repair & Maint by others				74.03	Pest Control - Stn 50 - 1/29/24
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	5328236	02/06/2024	02/06/2024	Pest Control - Stn 50 - 1/29/24	74.03	
200778 UNIFIRST CORPORATION	338	02/06/2024	Claims	1	118.88	FACILITIES - MATS
	522 50 48 000 - Repair & Maint by others				118.88	Mats - Stn 50 - 1/19/24
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	2220065420	02/06/2024	02/06/2024	Mats - Stn 50 - 1/19/24	118.88	
200779 WFCA - WA FIRE COMM ASSN	339	02/06/2024	Claims	1	225.00	COMMISSIONER REGISTRATION
	522 11 43 000 - Travel & Training				225.00	Registration - 2024 Saturday Seminar Series - Comm Sutich
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	200001644	02/06/2024	02/06/2024	Registration - 2024 Saturday Seminar Series - Comm	225.00	
200780 WILCOX & FLEGEL	340	02/06/2024	Claims	1	13,058.14	FLEET - FUEL PO #41439
	522 60 31 008 - Vehicle Fuel				2,191.48	Diesel & Unleaded Fuel - Shop Fuel Pump
	522 60 31 008 - Vehicle Fuel				3,605.30	Diesel & Unleaded Fuel - Stn 51 Fuel Pump







## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:52:36 Date: 02/06/2024

02/06/2024 To: 02/06/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200784 US BANK	344	02/06/2024	Claims	1	31,281.26	MISC PURCHASES - ACCT #4485 5945 5567 5279 (12/28/23-1/11/24)
522 14 31 001 - Office Supplies					75.18	Black - Office Depot - Labels for Boxes
522 14 31 002 - Meetings & Training Supplies					577.05	Gunder - Panera - Lunches for Lateral Interview Panelists
522 14 49 001 - Dues					1,200.00	CHF50 - Hackmeister - Enrollment - CPFO Certification
522 19 35 006 - General Hardware Maintenance					150.24	Wagenmann - Amazon - Screen Protector Privacy Screen - P Vivian
522 19 35 006 - General Hardware Maintenance					34.57	Wagenmann - Amazon - USB Microphone
522 19 41 005 - Professional Service Contracts					8,000.00	Wagenmann - Green IT Consulting - Email Migration Initial Deposit
522 19 45 005 - Software Subscription Contracts					2.99	Meyer - Apple - iCloud Storage
522 19 45 005 - Software Subscription Contracts					0.99	Booth - Apple - iCloud Storage
522 19 45 005 - Software Subscription Contracts					9.99	Wescott - Apple - iCloud Storage
522 19 45 005 - Software Subscription Contracts					1,684.20	Wagenmann - Microsoft - Licenses for Test Users - 12/21/23-1/20/24
522 19 45 005 - Software Subscription Contracts					272.50	Wagenmann - Adobe - Acrobat Pro Subscrip - Booth - 12/16/23-11/15/24
522 19 45 005 - Software Subscription Contracts					495.45	Wagenmann - Adobe - Adobe Pro Lic - Johnson, Meyer - 1/16/24-11/15/24
522 20 31 005 - Peer Support Supplies					17.38	Booth - Home Depot - Tough Totes for FF Hood Storage
522 20 31 011 - FF Equip Parts & Supplies					19.76	Black - Safeway - Supplies for Meeting
522 20 49 012 - Contingencies					17.41	Meyer - Amazon - GoPro Attachments
522 20 49 012 - Contingencies					149.16	Schroeder - Amazon - Operations Team Leadership Books - 6 Qty
522 22 20 005 - Clothing					141.56	Dumas - Wilco - Station Shoes
522 22 43 000 - Travel & Training					549.00	Skavlem - NAFA - Member Dues
522 30 31 004 - Public Education Materials					4,197.91	Wescott - Minuteman Press - Flyers/Brochures for Prevention Programs
522 30 31 004 - Public Education Materials					35.00	Wescott - HSI - CPR Instructor Card -
522 45 35 005 - Machinery & Equipment - Training					91.48	Corrigan - El Pueblito - Lunch Mtg w/BC's Falk, Voigt, N Langlow
522 45 41 003 - Consultants					1,143.45	Corrigan - Best Western - Facility Rental
522 45 41 003 - Consultants					98.37	Corrigan - Northman Sporting/Fire Axe - Training Div Team Building Mtg
522 50 31 006 - Facilities Operating Supplies					578.36	Black - Office Depot - Printer, Supplies for New Office Space
522 50 31 006 - Facilities Operating Supplies					75.08	Black - Home Depot - Padlocks
522 50 31 006 - Facilities Operating Supplies					2,640.00	Black - G Junk Removal - Garbage Removal from Stn 50
522 50 31 006 - Facilities Operating Supplies					888.22	Bruess - Home Depot - Industrial Shelf, Shelf & Rod Brackets - Stn 54
522 50 31 006 - Facilities Operating Supplies					139.83	Bruess - Home Depot - Mud Ring, Steel Flex RWS Conduit
522 50 31 006 - Facilities Operating Supplies					130.56	Bruess - Home Depot - Padlock, Crimp
522 50 31 006 - Facilities Operating Supplies					437.09	Bruess - Platt - Electrical Supplies
522 50 31 006 - Facilities Operating Supplies					6,948.49	NEED TO DISTRIBUTE
522 50 48 000 - Repair & Maint by others					81.92	Black - American Party - Chair Rental for Meeting
522 60 31 008 - Vehicle Fuel					68.01	Wagenmann - Chevron - Fuel for District Truck
522 60 48 000 - Vehicle Repairs & Maint. by Others					128.00	Peterson - DOL - Vehicle Registration - 2 Qty

# VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:52:36 Date: 02/06/2024

02/06/2024 To: 02/06/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 70 31 005 - Training; Instructional Materials				30.00	B Johnson - HSI - Instructor Recerts - B Johnson, T Monroe
	522 70 41 006 - Paramedic School				172.06	Trng Trvl - Hwang - AHA Shop - Heart Code PALS
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	1/11/24 STMT	02/02/2024	02/02/2024	MISC PURCHASES - ACCT #4485 5945 5567 5279		31,281.26
Total Vouchers:					31,281.26	

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



# PIERCE COUNTY FIRE CHIEFS' ASSOCIATION

P.O. Box 940, Spanaway, WA 98387



Established 1985

February 2, 2024

Jody Ferguson, Director  
Pierce County DEM  
2501 S. 35<sup>th</sup> St. Suite D  
Tacoma, WA 98409

Jody,

The Pierce County Fire Chiefs Association has carefully reviewed your recent communication regarding proposed rate increases for users of the Pierce County 700 Mhz radio system. We fully recognize the significance of this matter, including the financial implications for fire districts that heavily depend on the Pierce County radio system for emergency communications.

The accessibility of regional communications is a cornerstone for all first responders in Pierce County, irrespective of their affiliation with a specific radio system. These communication systems play a crucial role in ensuring the safety of both the public and emergency responders. Regrettably, the proposed rate increase by PCDEM puts some fire districts in a challenging position, forcing them to choose between hiring essential emergency personnel or allocating resources to cover the sharply rising radio system access fees.

The rate increase for the 2024 emergency radio communication access fee was discussed during our Pierce County Fire Chiefs Association meeting on January 25<sup>th</sup>. The users of the 700Mhz system have collectively chosen to adhere to the budgeted per-radio user fee from 2023 for the year 2024. The Pierce County Fire Chiefs Association stands in support of this prudent approach taken by these districts. We urge PCDEM to explore alternative funding mechanisms for its radio system rather than transferring the entire financial burden onto end users. A collaborative effort to identify sustainable funding sources would undoubtedly be beneficial for all stakeholders involved.

Furthermore, we strongly encourage ongoing dialogue between Pierce County and involved parties to explore the possibility of establishing a unified radio system. This approach would not only streamline governance but also foster a more efficient and cost-effective system, benefiting entities like SS911.

In conclusion, the Pierce County Fire Chiefs Association appreciates your attention to this matter and remains committed to collaborating on solutions that uphold the safety and well-being of our communities. We look forward to engaging in constructive discussions to address these concerns and ensure the continued effectiveness of emergency communications in Pierce County.

Jim Sharp, President  
Pierce County Fire Chiefs' Association

# Gig Harbor Fire and Medic One - Station 53 and 57 Additions

Bid Opening: February 8th -due by 2:00pm. Opening and recording at 2:30pm

Location: Gig Harbor Fire and Medic One Station 50 Headquarters



## BID TABULATION

Order Opened	Bidder	Acknowledgment of Addendum (3) Total Issued (Y/N)	Fire Station 53 Bid Amount	Fire Station 57 Bid Amount	Total Bid Amount (Lump Sum)	Trench Excavation Safety Provisions	Principal Subcontractor List Included (Y/N)	Provided Mandatory Information, page 4, (Y/N)	Certification of Compliance with Wage Payment Statutes (Y/N)	Bid Bond Included (Y/N)	Non-Collusion Form Signed (Y/N)	Bidders Qualification Certificate Included (Y/N)
1	BFC Construction Inc.	Y	\$ 1,003,000.00	\$ 1,200,000.00	\$ 2,203,000.00	\$0.00	Y	Y	Y	Y	Y	Y
2	Mountain Inc	Y	\$ 1,109,930.00	\$ 1,182,842.00	\$ 2,292,772.00	\$0.00	Y	Y	Y	Y	Y	Y
3	Westmark Construction	Y	\$ 1,265,198.00	\$ 1,362,715.00	\$ 2,627,913.00	\$0.00	Y	Y	Y	Y	Y	Y
4	Cliff Thorn Construction	Y	\$ 1,145,513.00	\$ 1,249,843.00	\$ 2,395,356.00	\$0.00	Y	Y	Y	Y	Y	Y
5	Christensen, Inc.	Y	\$ 1,132,000.00	\$ 1,252,000.00	\$ 2,384,000.00	\$ 500.00	Y	Y	Y	Y	Y	Y
6	The BJC Group, Inc	Y	\$ 1,172,900.00	\$ 1,311,400.00	\$ 2,484,300.00	\$0.00	Y	Y	Y	Y	Y	Y
7	Kassel & Associates, Inc.	Y	\$ 1,069,720.00	\$ 1,206,280.00	\$ 2,277,000.00	\$ 1,000.00	Y	Y	Y	Y	Y	Y
8	Lincoln Construction, Inc	Y	\$ 1,282,370.00	\$ 1,377,371.00	\$ 2,659,741.00	\$ 2,500.00	Y	Y	Y	Y	Y	Y
9	Jody Miller, Inc	Y	\$ 1,446,000.00	\$ 1,506,000.00	\$ 2,954,000.00	\$ 2,000.00	Y	Y	Y	Y	Y	Y
11					\$ -	\$ -						
12					\$ -	\$ -						