

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

10222 Bujacich Road N.W. 🔺 Gig Harbor, WA 98332 🔺 Tel: (253) 851-3111 Fax: (253) 851-9606



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 9th 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 preconstruction 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
	Commissioner
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	Commissioner
Attest: District Secretary	

January 23, 2024 APPROVED BY KRYSTAL HACKMEISTER

ACCOUNTS PA	TOTAL					
Voucher Nos:	200681	through	200720	\$	111,887.18	\$ 111,887.18
	Total Acco	unts Payab	le Invoices:	\$	111,887.18	\$ 111,887.18
		GRAND		COU	NTS PAYABLE:	\$ 111,887.18

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 1/24/2024

arca County Fire District #5	VOU	CHER	APPRO\			10.25.51	Data	01/00/000
erce County Fire District #5	01/23/2	024 To	: 01/23/2	Time 2024		16:35:51	Date: Page:	01/23/2024
Voucher Claimant	Trans	Date	Туре	Acct #	Amount	Memo		
200681 BALLEWS HITCH TRUCK & RV	233 01/2	23/2024	Claims	1	821.74	FLEET - PO #	41533	
522 60 48 000 - Veh	=	-	Others	821.74	Installati	ion of Hitch &	& Brake C	Controller - U7
Invoice # Rcvd Da 72307 01/23/20			cription allation of F	litch & Brake	Controlle	er - U77		Amount 821.74
200682 BCBS.OF ARIZONA 522 11 20 006 - Pos		23/2024 enefit Pay	Claims ments	1 299.81				/IUM - FEB 2024)20 - Feb 2024
Invoice # Rcvd Da FEB 2024 01/23/20			cription ert Copelan	d - ID 850496	5020 - Fel	b 2024		Amount 299.81
200683 BLUECOSMO	235 01/2	23/2024	Claims	1	337.52	COMMUNICA PHONES	TIONS - S	ATELLITE
522 28 47 004 - Cor	nmunications			337.52	Satellite #BU3294	Phones - 1/1 455	5-2/14/2	4 - Acct
Invoice # Rcvd Da BU01641924 01/23/20			cription	1/15 0/14	<i></i>			Amount
	24 01/23/2024	4 Sate	ellite Phones	5 - 1/15-2/14,	24 - Acct	#BU329455		337.52
200684 BOUND TREE MEDICAL LLC		23/2024	Claims	1	955.5 9	MEDICAL SUI #99007574	PPLIES - PO	D #99007577,
522 70 31 002 - Med						Application	-	
522 70 31 002 - Mec Invoice # Rcvd Da			cription	402.82	Celox Ra	pid Hemosta	itic Gauze	e - 10 Cases Amount
85207748 01/23/20	24 01/23/2024	4 Con	nbat Applica	ation Tourniqu				552.77
85207747 01/23/20	24 01/23/2024	4 Cela	ox Rapid He	mostatic Gau	ze - 10 Co	ases		402.82
200685 BRUESS JENNIFER	237 01/2	3/2024	Claims	1	49.04	MILEAGE REI	MBURSEM	ENT
522 14 43 000 - Trav				49.04	Mileage	- To/From P	C Finance	- 1/10, 1/17
Invoice # Rcvd Da 1/23/24 REIMB 01/23/20			cription eage - To/Fr	om PC Finan	ce - 1/10,	1/17		Amount 49.04
200686 CARDINAL HEALTH 112 LLC	238 01/2	3/2024	Claims	1	1,520.92	MEDICAL SUI MEDICAL SUI		•
522 70 31 002 - Mee	dical; replacem	ent items		1,660.53	Dextrose	e/Water, Ond		
522 70 31 002 - Mee				149.52	Afrin, Tyl	lenol Inft		
522 70 31 002 - Mec Invoice # Rcvd Da	-			-289.13	Credit -	MMCAP Sha	eback	. .
7349680754 01/23/20			cription trose/Wateı	r, Ondansetro	n. Tranex	amic		Amount 1,660.53
7349680756 01/23/20		4 Afrii	n, Tylenol In	ft				149.52
7336952285 01/23/20	24 01/23/2024	4 Crea	dit - MMCAI	P Shareback				-289.13
200687 CENTRAL WELDING SUPPLY 522 70 31 002 - Med	239 01/2 dical; replacem		Claims	1 337.61		MEDICAL OX Oxygen – Cu		ST C2609
Invoice # Rcvd Da			cription					Amount
0001962437 01/23/20	24 01/23/2024	4 Mea	lical Oxyger	1 - Cust C260	9			337.61
200688 CENTURYLINK 522 50 47 004 - Con	-	3/2024	Claims	1 126.94		FACILITIES - U Stn 55 - 1/14		- Acct
		_			5015270	64		
Invoice # Rcvd Da 1/14/24 INV 01/23/20			cription ne - Stn 55	- 1/14-2/13/2	24 - Acct 5	501527064		Amount 126.94
200689 CINTAS CORP	241 01/2	3/2024	Claims	1	816.81	FLEET/FACILIT	'ES - UNIF	ORMS
522 50 20 005 - Clot	5					Uniforms		
522 60 20 005 - Clot	0	N 1=:-+ 1	Oth		Fleet Un			<u> </u>
522 60 48 000 - Veh Invoice # Rcvd Da			Others cription	285.09	Shop Lai	undry - Towe	is, Fende	r Covers, Mats Amount

VOUCHER APPROVALS

rce County Fire D	JISUICL#O		01/	′23/202	4 To:	01/23/2	Tim 2024	e:	16:35:51	Date: Page:	01/23/
Voucher Claimant		•	Trans	[Date	Туре	Acct #	Amount	Memo		
		01/23/2024 01/23/2024				t/Facilities t/Facilities					272 272
200690 COMCAST			242	01/23/2	.024	Claims	1	115.78	FACILITIES -	UTILITIES	
		004 - Comm	unicat				-	4 Cable T	V - Stn 57 - 1 0100076454		- Acct
	522 50 47	004 - Comm	unicat	tions			19.9	5 Cable T	V - Stn 52 - 1 0100156660	/16-2/15/	'24 - Acct
	522 50 47	004 - Comm	unicat	ions			10.5		V - Stn 50 - 1)100829845	/9-2/8/24	- Acct
	522 50 47	004 - Comm	unicat	ions			74.7		V - Stns 51,54 9/24 - Acct 8		
		Rcvd Date		e Date		cription					Amou
		01/23/2024 01/23/2024					57 - 1/8-2/7 52 - 1/16-2/				10. 19.
		01/23/2024		-			52 - 1/16-2/ 50 - 1/9-2/8				19. 10.
		01/23/2024							10-2/9/24 - /	Acct	74.
200691 COMMERC CLUTCH	IAL BRAKE &	۶.	243	01/23/2	024	Claims	1	180.21	Fleet - PO #	41538	
		010 - Vehicle		• •			180.2	1 Brake H	oses & Fittin	gs – Stock	
		Rcvd Date 01/23/2024		e Date 8/2024		cription ke Hoses &	Fittings - Sta	ock			Атои 180.
200692 DOBBS PET 1	ferbilt - Ta	COMA	244	01/23/2	024	Claims	1	5,169.67	FLEET - PO # #41534, #41		-
		010 - Vehicle							s, Clearance L	ights - E2	9
		010 - Vehicle						9 Brackets			
		010 - Vehicle							pressor Cylin		
		010 - Vehicle							pressor Cylin		- 1 Qty -
		010 - Vehicle 010 - Vehicle							s for EGR - 3 ssion Sensors		EGR Cool
									Pressure Sei		
		010 - Vehicle							ssion Sensors	•	
		010 - Vehicle		• •					Muffler Clam	-	
		010 - Vehicle		• •					Filters - Stock		
		010 - Vehicle		• •			136.1	3 Parking	Valves - 2 Qt	y - E28, Si	
0		Rcvd Date 01/23/2024		e Date 2/2024		cription	ance Lights -	E20			Amou 93.0
		01/23/2024				:kets - E29	ince Lignis -	229			93. 41.
		01/23/2024					Cylinder He	ad - 1 Otv	r - Stock		1,119.
0	25P171108	01/23/2024	01/23	8/2024			Cylinder He				1,025.
0.	25P170925	01/23/2024	01/23	3/2024		kets for EGP					25.4
		01/23/2024			Trar	smission Se	ensors - 1 Qi	y; EGR Co	oler, Gaskets	,	1,822.
		01/23/2024					ensors - 1 Q				164.
		01/23/2024 01/23/2024					Clamp - E28	ł			183.8
		01/23/2024 01/23/2024				icle Filters - cing Valves	Stock - 2 Qty - E2	8, Stock			558. 136.
200693 EF RECOVE	RY		245	01/23/2	024	Claims	1	6,687.40	EMS CONTR/	\CT	
	522 70 41	005 - Contra	cts; Tra				6,687.4		Care Reports		3
	Invoice #	Rcvd Date	Due	e Date	Des	cription			1		Amou
	0064323	01/23/2024	01/2-	S/ZQZ4	Pate	ent Care Re	ports - Dec .	2023			6,687.4

		V	OUCHE	ER /	\PPRC	VALS				
rce County Fire District #5		01/	/23/2024	To:	01/23/	Time /2024	<u>.</u>	16:35:51	Date: Page:	01/23/20
Voucher Claimant		Trans		ate	Type	Acct #	Amount	Memo	, age.	
	Rcvd Date 01/23/2024	Du	e Date	Des	cription	NX Wheel Loci				Amount 90.99
200695 FIDELITY SOLUTIONS		247	01/23/20		Claims	1		FLEET - PO #4 - PO #41563;		MMUNICATIC
	007 - Radio; 007 - Radio;	•					5 Credit fo	CREDIT Headsets - 4 or Setcom Wi 1721 and #1	ndscreen	
522 60 48	000 - Vehicl	e Repa	irs & Main	t. by	Others	878.12		Repair - Batte		harging - U7
1825 1818	Rcvá Date 01/23/2024 01/23/2024 01/23/2024	01/23 01/23	3/2024	Ven Setc	om Heads	r - Battery Not sets - 4 Qty - S com Windscree	pares			Amount 878.12 2,680.88 -144.96
200696 FIFTH ASSET INC 522 14 41	005 - Profes	248 sional	01/23/20 Services Co		Claims cts			IT - LEASE/DE		IT SOFTWARE
	D(D(-	-		_	• .•		1/16-24-	1/15/27	0	_
DB2004177	Rcvd Date 01/23/2024		e Date 3/2024		t Mnamt,	Lease Mnamt	- 1/16-24-	1/15/27		Amount 15,134.00
200697 GALLS LLC		249	01/23/20	24	Claims	1	1,867.81	UNIFORMS - #41075, #412		1, #41431,
522 22 20	005 - Clothi	ng				54.44	Pants for Hoffman	CPR Instruc	tor - Alex	is
522 22 20	005 - Clothii	ng				424.68	3 Navy No	mex Trouser PM Dower	s - FF Cou	uture, FF
522 22 20	005 - Clothii	ng				433.41	l Hair Airp	ower Boots - 2 Qty - Sto		g; Zipper
522 22 20	005 - Clothii	ng				955.28		Jniform - PM		
026506254 026539487 BC1950998	Rcvd Date 01/23/2024 01/23/2024 01/23/2024 01/23/2024	01/23 01/23 01/23	3/2024 3/2024	Pant Nav Hair	v Nomex Airpower	Instructor - Al Trousers - FF C Boots - FF Ew m - PM Pinero	Couture, FF ing; Zipper	Monda, PM	Qty	Amount 54.44 424.68 433.41 955.28
200698 GOODMAN CHRIS		250	01/23/20	24	Claims	1	125.18	RETIREE - PRE REIMBURSEM		N
522 11 20	006 - Post R	etirem	ent Benefit	: Payr	ments	125.18		sement - Pre I-12/21/23	scription	5 -
Invoice # 12/22/23 REIMB	Rcvd Date 01/23/2024				c ription aburseme	nt - Prescriptio			3	Amount 125.18
200699 GUNDER JANELLE 522 14 43	000 - Travel	251 & Traiı	01/23/20 ning	24	Claims	1 166.54		TRAVEL REIM Meals, Milea 9/23		
<i>Invoice #</i> 1/23/24 REIMB	Rcvd Date 01/23/2024				c ription nb - Meals	s, Mileage - Uk	G Confere	nce -		Amount 166.54
200700 HEMLEYS HANDY KAN 522 50 48	IS 000 - Repair		01/23/20 int by othe		Claims	1 125.00		FACILITIES - T Toilet Rental		
Invoice #	Rcvd Date 01/23/2024	Due	e Date	Desc	ription able Toile	t Rental - Feb		ionet nental	1 60 20	Amount 125.00
200701 HUGHES FIRE EQUIPM INC	ENT	253	01/23/20	24	Claims	1	4,094.82	Fleet - Po #4	1542	

Pierce County Fire District #5		V	OUCH	ER A	PPRC	OVALS	5 Time		16:35:51	Date:	01/23/2024
r leree county the bistilet #5		01/	/23/202	4 To:	01/23	/2024	inne	•	10.55.51	Page:	4
Voucher Claimant	-	Trans	[Date	Туре	Acc	:t #	Amount	Memo	5	
Invoice # 1 601679	Rcvd Date 01/23/2024		e Date 3/2024		cription smission	Cooler	- E28				Amount 4,094.82
200702 INDUSTRIAL SCIENTIFIC	CORP	254	01/23/2	2024	Claims		1	1,887.03	HAZ MAT - (GAS MONIT	ORING
522 20 45 0								•	Monitoring		
Invoice # 1 2695097 (Rcvd Date 01/23/2024		e Date 3/2024		c ription Gas Mor	nitoring	- Dec 2	023			Amount 1,887.03
200703 KELLEY CONNECT - LEA: PYMTS	SE	255	01/23/2	2024	Claims		1	2,119.55	COPIERS - L	EASE PMT 8	k USAGE
522 14 31 0	01 - Office	Suppli	ies				395.00		- Usage for -12/14/23	Color Imag	ges -
522 14 45 0		Machir	ne Lease/I	Mainte	nance	1	,724.55			- 9 Brothe	ers, 5 Toshibas
Invoice # 1 35771658 (e Date 3/2024		c ription ers - Lea	se Pmt -	- 9 Brot	hers, 5 To	shibas		Amount 2,119.55
200704 LAND RECOVERY INC		256	01/23/2	024	Claims		1	35.48	FACILITIES -	REFUSE DIS	POSAL
522 50 47 0							35.48	Refuse E)isposal - Pu	ırdy Landfi	ll - Dec 2023
Invoice # 1 16065 (Rcvd Date 01/23/2024		e Date 3/2024		se Dispos	sal - Pur	dy Lan	dfill - Dec	2023		Amount 35.48
200705 LAWSON PRODUCTS		257	01/23/2	024	Claims		1	182.92	FLEET - PO #	41502	
522 60 31 0	10 - Vehicle	e Parts	& Suppli	es			182.92	Hex Cap	Screws, Dri	ll Bits, Bras	s Fittings
Invoice # 1 9311200707 (e Date 3/2024		c ription Cap Scre	ws, Drill	Bits, Bi	rass Fitting	7S		Amount 182.92
200706 LIFE ASSIST INC		258	01/23/2	024	Claims		1	315.99	MEDICAL SU #99007560	IPPLIES - PC) #99007571,
522 70 31 0									mergency B	lankets - 3	Qty
522 70 31 0		•					86.25	6 OB Kit -	5 Qty		
Invoice # 1 1395961 (n cva Date 01/23/2024		e Date 3/2024		c ription w Emerg	iencv Blo	ınkets -	- 3 Otv			Amount 229.74
	01/23/2024				(it - 5 Qt						86.25
200707 PENINSULA LIGHT CO - ELECTRIC		259	01/23/2	024	Claims		1	7,249.37	Facilities -	UTILITIES	
522 50 47 0		-									Acct 58334
522 50 47 0											Acct 58331
522 50 47 0 522 50 47 0											Acct 58332
522 50 47 0									53 - 12/8/2 59 Light - 1		· Acct 58325 8/24 - Acct
522 50 47 0	01 - Electric	ity				1	,384.39		56 - 12/15/	23-1/15/2	4 - Acct 58330
522 50 47 0		-				1	,039.30	Svc - Stn	58 - 12/15/	23-1/15/2	4 - Acct 58333
522 50 47 0											4 - Acct 58326
522 50 47 0 522 50 47 0		-						Svc - Trn			- Acct 58339 15/24 - Acct
. 522 50 47 0	01 - Electric	city					20.26		58 Light - 1	2/15/23-1	/15/24 - Acct
Invoice # 1	Rcvd Date	Du	e Date	Desc	ription			58336			Amount
1/11/24 INV (01/23/2024	01/23	3/2024	Svc -	Stn 52 -			4 - Acct 5			996.57
1/11/24 INV (11/12/2027	117/22	ティンコンフィー	C (0	C ' C O	10/0/01	7 7 10 10	A Annt F	דררס		969.74
					Stn 59 -						
1/11/24 INV (1/11/24 INV (01/23/2024	01/23	3/2024	Svc -	Stn 54 -	12/8/23	3-1/8/2	4 - Acct 5 4 - Acct 5 4 - Acct 5	8332		796.09 514.99

		VC	DUCHE	ER A	PPROV	ALS				
Pierce County Fire District #5						Tim	e:	16:35:51	Date:	01/23/2024
		01/2	23/2024	To:	01/23/20)24			Page:	5
Voucher Claimant	٦	Trans	Da	ate	Туре	Acct #	Amount	Memo		
1/18/24 INV 1/18/24 INV 1/18/24 INV	01/23/2024 01/23/2024 01/23/2024 01/23/2024 01/23/2024	01/23/ 01/23/ 01/23/	/2024 /2024 /2024	Svc - Svc - Svc -		/15/23-1/ 15/23-1/15 - 12/15/2	15/24 - Acc 5/24 - Acct 3-1/15/24	t 58326 58339 - Acct 58338	_	1,039.30 675.50 588.49 223.53
1/18/24 11/	01/23/2024	01/23/	2024	SVC -	Stn 58 Ligh	t - 12/15/2	23-1/15/24	- Acct 58336		20.26
200708 PIERCE CO BUDGET & FINANCE		260	01/23/20	24	Claims	1	28,143.67	NOV 2023 EL	ECTION CC	OSTS
522 12 49	012 - Electio	n Costs				28,143.6	67 Nov 202 Reimbur	3 General Ele sement	ection Cos	t
	Rcvd Date 01/23/2024		Date /2024		ription 2023 Gener	al Election	Cost Reimb	oursement		Amount 28,143.67
200709 PREMERA BLUE CROS	5	261	01/23/20	24	Claims	1	508.00	RETIREE MED 2024	ICAL PREM	IUMES - FEB
) 006 - Post Re			-		254.0	00 Chris Go	odman - ID	10132039	7 - Feb 2024
	006 - Post Re			-		254.0	00 Larry Cla	iborne - ID 1	01324459	- Feb 2024
# <i>Invoice</i> 240110003043	Rcvd Date		Date		ription	10 10100		2024		Amount
240110003043 240110001064					: Goodman - · Claiborne -					254.00 254.00
					etaborna	ID TOTOL			-	
200710 PUGET SOUND ENERG	6Y 7005 - Natura		01/23/20	24	Claims	1 881 5	•	FACILITIES - U		1 A
522 50 47		li Gas				001.3	2000225 200	51 - 12/11/2 94804	23-1/10/24	4 - Acct
522 50 47	' 005 - Natura	l Gas				1,014.7	71 Svc - Sho	op - 12/12/2	3-1/11/24	- Acct
522 50 47	' 005 - Natura	l Gas				654.4	2000080 13 Svc - Stn 2000088	50 - 12/12/2	23-1/11/24	4 - Acct
Invoice #	Rcvd Date	Due	Date	Desc	ription		2000000	10333		Amount
	01/23/2024			Svc -	Stn 51 - 12,	/11/23-1/1	10/24 - Acci	: 2000225948	304	881.57
	01/23/2024							20000802005		1,014.71
1/12/24 INF	01/23/2024	01/23/	2024	SVC -	Stn 50 - 12,	/12/23-1/1	11/24 - Acci	2000088769	993	654.43
200711 SERVEN SCOTT			01/23/20	24	Claims			OFFICE LEASE		
	001 - Facility		-	_		14,000.0	00 Office Le	ase - Temp H	HQ - Feb 2	2024
	Rcvd Date 01/23/2024		Date 2024		ription e Lease - Te	mp HQ - F	eb 2024			Amount 14,000.00
200712 STERICYCLE INC		264	01/23/20	24	Claims	1	132.60	FINANCE/ADI	MIN - SHRE	DDING
522 14 41	012 - Other:	Shreddi	ng, Archiv	val		132.6	0 Shreddir			
	Rcvd Date		Date		ription			-		Amount
8005873574	01/23/2024	01/23/	2024	Shree	dding - 1/3/.	24				132.60
200713 TACOMA SIGN COMPA	ANY LLC	265	01/23/20	24	Claims	1	3,355.24	FLEET - PO #4 PO #41553, #	-	562; Facilities -
522 50 48	000 - Repair	& Mair	nt by othe	rs		247.5		aphics - Nev	v HQ Upst	airs &
522 50 48	000 - Repair	& Mair	nt by othe	rs		455.4	l5 Vinyl G r a	irs - INV3016 phics - Gara		- Eng 52,
522 60 48	000 - Vehicle	e Repair	s & Main	t. bv (Others	1,319.4		2 - INV2560 - Graphics - 2	2023 T abo	A
	000 - Vehicle			-				- Graphics - 7		
	Rcvd Date	-	Date		ription	-,				Amount
	01/23/2024				sit - Graphi					1,319.46
	01/23/2024				sit - Graphi Craphics					1,332.82
	01/23/2024 01/23/2024							Downstairs - 2, Tender 52		247.51 455.45
		,7		,				_,		

			V	OUCH	ER A	PPRC	DVAL	S				
rce County Fire Di	strict #5							Time	•	16:35:51	Date:	01/23/2
			01/	23/2024	To:	01/23	/2024				Page:	
Voucher Claimant			Trans	D	ate	Туре	Ac	ct #	Amount	Memo		
200714 ULINE			266	01/23/20	024	Claims		1	1,994.32	FACILITIES -	PO #41521	1
	522 50 31	l 006 - Faciliti	ies Ope	erating Su	pplies			821.56	Heavy D	uty Wire Ca	rts - 4 Qty	/ - Station A
	500 50 04	000 - 114	_						Bays			
		006 - Faciliti 006 - Faciliti								Jobsite Box f	or Shop	
		Rcvd Date	•	eratung Su e Date		ription		118.78	Shipping	g/Handling		
		01/23/2024				-	Nire Ca	rts - 4 Q	ty; Jobsite	e Box		Amou 1,994.3
200715 UNIFIED OF	ICE SERVI	ICES	267	01/23/20	024	Claims		1	463.73	OFFICE SUP	PLIES - PO	#41541, #41
	522 14 31	001 - Office	Suppli	es				220.01		Divider Set,		
									-	per - HQ		
	522 14 31	001 - Office	Suppli	es				243.72		ing Pouches,	Sharpies,	, Legal Rule
	····· · · · · · · · · · · · · · · · ·	D	-		_	• .•			Pads - S	tn 51		_
		Rcvd Date 01/23/2024		e Date 8/2024		ription bly Diviz	dor Sot	Whitehe	ard Frace	ers, Copy Paj	or	Amour 220.0
		01/23/2024								lied Pads -		243.7
							· · · · ·		-			
200716 UNIFIRST CC				01/23/20		Claims		1		FACILITIES -		
		000 - Repair <i>Rcvd Date</i>		int by othe Date				110.73	Mats - S	tn 51 - 1/19,	/24	-
		01/23/2024				ription - Stn 51	- 1/19/	/24				Amour 110.7
200717 UNITED HEA	LTHCARE		269	01/23/20)24	Claims		1	98.40	RETIREE RX F	REMIUM -	FEB 2024
	522 11 20	006 - Post R	etirem	ent Benefi	it Paym	nents		98.40	Christian	n Goodman -	ID 01870)28461
		Rcvd Date		e Date		ription						Amour
	FEB 2024	01/23/2024	01/23	/2024	Chris	tian Goo	odman -	ID 0187	028461		_	98.4
200718 VERIZON WI	RELESS - I	DALLAS	270	01/23/20)24	Claims		1 :	5,597.36	COMMUNIC	ATIONS - C	ELLULAR SV
	522 28 47	' 004 - Comm	unicati	ions				-506.79		Svc - 12/7/2 80-00005	3-1/6/24 -	- Acct
	522 28 47	' 004 - Comm	unicati	ions			6	6,928.14	Cellular S	Svc - 12/7/2 80-00001	3-1/6/24 -	- Acct
	522 28 47	004 - Comm	unicati	ons					Cellular S	Svc - 12/7/2 80-00002	3-1/6/24 -	· Acct
	522 28 47	004 - Comm	unicati	ions					Cellular S	Svc - 12/7/2	3-1/6/24 -	Acct
	500.00.47		•							80-00003		
	522 28 47	004 - Comm	iunicati	ions				242.81		Svc - 12/7/2	3-1/6/24 -	- Acct
	nvoice #	Rcvd Date	Due	Date	Desc	ription			3424881	93-00001		A
		01/23/2024					12/7/2	3-1/6/24	I - Acct 9	72162880-00	1005	Amoun -506.7
995	53574969	01/23/2024	01/23	/2024	Cellu	lar Svc -	12/7/2	3-1/6/24	- Acct 9	72162880-00	0001	6,928.1
		01/23/2024			Cellu	lar Svc -	12/7/2	3-1/6/24	- Acct 9	72162880-0(0002	-626.0
		01/23/2024 01/23/2024								72162880-00		-440.7
		01/25/2024	01/23	/2024	cellu	uar SVC -	12/1/2	5-1/6/24	- Acct 34	42488193-00	1001	242.8
200719 WFCA - WA	FIRE COM	M ASSN	271	01/23/20)24	Claims		1	450.00	REGISTRATIC	N	
	522 11 43	000 - Travel	& Trair	ing				450.00	Registrat	tion - Spring	Series Co	onf - 3/23/2
										sioners Nels		
		Rcvd Date 01/23/2024		• Date /2024		ription trations	- Satura	lay Sem	inar Serie	s - Comm		Amoun 450.0
200720 WILLIAMS O	IL FILTER S		272	01/23/20)24	Claims		1	254.66	FLEET - PO #	41536	
		010 - Vehicle								oses & Fittin		
		Rcvd Date		Date		ription						Amoun
						-	& Fitting					254.6

	νοι	JCHER A	APPRO	VALS				
Pierce County Fire District #5				Tim	ie:	16:35:51	Date:	01/23/2024
	01/23,	/2024 To:		Page:	7			
Voucher Claimant	Trans	Date	Туре	Acct #	Amount	Memo		
	Total	Vouchers:			111,887.18			
Commissioner Signatures:								
Chair								

District Secretary

January 30, 2024 APPROVED BY KRYSTAL HACKMEISTER

ACCOUNTS PA	YABLE:	TOTAL				
Voucher Nos:	200721	through	200743	\$	40,806.28	\$ 40,806.28
	Total Acco	unts Payabl	e Invoices:	\$	40,806.28	\$ 40,806.28
		GRAND	FOTAL AC	COU	NTS PAYABLE:	\$ 40,806.28

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 1/31/2024

		V	OUCH	er a	PPROV	ALS				
rce County Fire District #5						Tim	e:	15:00:17	Date:	01/30/2
		01/	30/2024	To:	01/30/20	24			Page:	
Voucher Claimant		Trans	Da	ate	Туре	Acct #	Amount	Memo		
200721 ASURIS NORTHWEST H		276	01/30/20		Claims	1		Retiree - R)		
	006 - Post R			-		127.0	0 Larry Cl	aiborne - ID	#1101749	
	Rcvd Date 01/30/2024		e Date 0/2024		r iption ⁄ Claiborne ·	ID #1101	74925 - Fe	b 2024		Amou 127.0
200722 CENTURYLINK		277	01/30/20)24	Claims	1	6 554 40	FACILITIES -		
	004 - Comm							1/20-2/19/2		0 - Acct
	Rcvd Date		e Date		ription	10/24	. 50 A	400 470054		Amou
1/20/24 INV	01/30/2024	01/30)/2024	Phor	ne - 1/20-2/	19/24 - Str	50 - Acct	409478257		6,554.
200723 CINTAS CORP		278	01/30/20)24	Claims	1	272.27	FLEET/FACIL	ITIES - UN	IFORMS
	005 - Clothi					95.0	3 Facilitie	s Uniforms		
522 50 48	000 - Repair	& Ma	int by othe	ers		82.4	7 Shop La	undry - Tow	els, Fende	er Covers, N
	005 - Clothi	ng				94.7	'7 Fleet Ur	niforms		
Invoice # 4181502740	Rcvd Date		e Date		ription	n ifa rua a				Amou 272.
4101502740	01/30/2024	01/50		rieei	/Facilities U			<u>-</u>		
200724 COMCAST		279	01/30/20)24	Claims	1	10.54	Facilities -	UTILITIES	
522 50 47	004 - Comm	nunicat	ions			10.5		V - Stn 53 - 1 0110008893	1/21-2/20)/24 - Acct
	Rcvd Date		e Date		ription					Amou
1/16/24 INV	01/30/2024	01/30)/2024	Cabl	e TV - Stn 5.	3 - 1/21-2/	/20/24 - Ad	cct		10.:
200725 DB ENTERPRISES		280	01/30/20)24	Claims	1	3 142 56	FACILITIES -	AI ARM M	ONITORING
	006 - Alarm						-	Aonitoring -		
	006 - Alarm		_					Ionitoring -		
	006 - Alarm		-					Ionitoring -		
522 50 47	006 - Alarm	Monit	oring Serv	ice				Ionitoring -		
522 50 47	006 - Alarm	Monit	oring Serv	ice				Ionitoring -		
522 50 47	006 - Alarm	Monit	oring Serv	ice		392.8	32 Alarm N	1onitoring -	Stn 56 - 2	2/1/24-1/31
522 50 47	006 - Alarm	Monit	oring Serv	ice		392.8	32 Alarm N	Ionitoring -	Stn 59 - 2	2/1/24-1/31
522 50 47	006 - Alarm	Monit	oring Serv	ice		392.8	32 Alarm N	Ionitoring -	Stn 55 - 2	2/1/24-1/31
	Rcvd Date		e Date		ription			0		Amou
	01/30/2024				n Monitorin					392.0
	01/30/2024				n Monitorin					392.
	01/30/2024 01/30/2024	-	•		n Monitorin					392. 392.
	01/30/2024				n Monitorin n Monitorin					392.
	01/30/2024				n Monitorin	-		-		392.
	01/30/2024				n Monitorin					392.
	01/30/2024				n Monitorin					392.
200726 DOBBS PETERBILT - TAG	СОМА	281	01/30/20)24	Claims	1	969.18	Fleet - po #	[±] 41506, #4	1566, #4139
522 60 31	010 - Vehicl					55.5	6 Filter - F	uel/Water S	eparator	- 2 Qty
	010 - Vehicl						4 King Pir			-
	010 - Vehicl							iel/Water Sep	o - 4 Qty	
	010 - Vehicl					132.7	7 Filter - F	uel Spin On	- 6 Qty	
	010 - Vehicl	e Parts	& Supplie	es		238.6	51 Misc Fil	ters - Water,	Hydrauli	C
Investor #	Rcvd Date		e Date		ription					Атои
	01/30/2024				r - Fuel/Wat	er Separat	or - 2 Qty			55.
025P171449										400
025P171449 025P171870	01/30/2024			-	Pins - E30	c	6 .			409.:
025P171449	01/30/2024 01/30/2024	01/30	0/2024	Filter	Pins - E30 - Fuel/Water Fuel Spin					132. 132.

			v	OUCH	ER A	PPRO	VALS	5				
erce County Fire	District #5				_			Time	:	15:00:17		01/30/202
			01/	/30/2024	To:	01/30/	2024				Page:	
Voucher Claimant		-	Trans	D	ate	Туре	Acc	:t #	Amount	Memo		
200727 GALLS LLC	C		282	01/30/20	024	Claims		1	1,268.98	UNIFORMS -	PO #415	16, #41517
	522 14 20) 005 - Clothir	ng					844.30	-	nts - 3 Qty; E	Outy Shirt	s - 3 Qty -
	522 22 20) 005 - Clothir	าต					424 68	O'Neil	nts - 3 Qty -	FF Finner	ath
		Rcvd Date	5	e Date	Desc	ription		12 1.00	, outy ra		11 miles	Amount
		01/30/2024								y - O'Neil		844.30
	026770403	01/30/2024	01/30	0/2024	Duty	Pants - 3	Qty - I	FF Finn	eseth			424.68
200728 GOODMA	N CHRIS		283	01/30/20	024	Claims		1	174.70	RETIREE MED	DICARE RE	MBUREMENT
	522 11 20) 006 - Post R	etirem	ient Benefi	it Payr	nents		174.70) Medicar	e Reimburse	ment - Ja	n 2024
		Rcvd Date 01/30/2024		e Date		ription	- h		2024			Amount
	JAN2024	01/50/2024	01/31	J/2024	меа	icare Rein	nbursen	nent - J	an 2024			174.70
200729 HARBOR			284	01/30/20)24	Claims		1	105.09	LOGISTICS -	PO #4157	5
	522 22 20) 005 - Clothir	ng					105.09	Locker T 14 Total	•	al New H	lires - 2 Each -
		Rcvd Date		e Date		ription						Amount
	21434	01/30/2024	01/30	0/2024	Lock	er Taqs fo	r Later	al New	Hires - 2	Each - 14 To	tal	105.09
200730 HUGHES INC	Fire Equipm	IENT	285	01/30/20)24	Claims		1	174.65	Fleet - PO #	41547	
	522 60 31	010 - Vehicle	e Parts	& Supplie	es			174.65	Electrica	Connectors	- 8 Qty -	- E28
		Rcvd Date		e Date		ription					-	Amount
	601720	01/30/2024	01/30	0/2024	Elect	rical Conr	nectors	- 8 Qty	- E28			174.65
200731 LEGACY TELECOM	MUNICATIO	NS	286	01/30/20)24	Claims		1	854.00	FACILITIES -	GENERATO)r Repai
		8 000 - Repair	& Ma	int by oth	ers			854.00	Vendor	Repair - Bloc	k Heater	- Stn 53
2.4		Rcvd Date		e Date		ription			6 , 5 ,			Amount
24	2300380011	01/30/2024	01/30	0/2024	vena	lor Repair	- Block	k Heate	r - Stn 53			854.00
200732 LIFE ASSIS	ST INC		287	01/30/20)24	Claims		1	4,270.02	MEDICAL SU #99007583, #		O #99007581, 1, #99007586
		002 - Medic	-							Splint - Med		Qty
		002 - Medic								e IV Set - 2 C		
		002 - Medic 002 - Medic								ble Burn She		
		002 - Medici 002 - Medici					2					oam - 10 Qty ose Test Strips
							-	.,		D Masks		
		Rcvd Date		e Date		ription						Amount
		01/30/2024 01/30/2024				ium Splin			0 Qty			292.72 495.71
		01/30/2024				hire IV Se osable Bu			tiz			495.77 939.26
		01/30/2024	-	•		erproof Ca) Otv		225.10
		01/30/2024					-			Strips, BiTrac	: ED	2,317.23
200733 NORTHW			288	01/30/20	124	Claims		1	1 808 70	BUNKER CLE		
		8 000 - Repair					1			Cleaning/Reg		
		Rcvd Date		e Date	-	ription	-		Particer		, an	Amount
	23-37142	01/30/2024	01/30	0/2024	Bunk	ker Cleani	ng/Rep	air				1,898.78
			289	01/30/20)24	Claims		1	330.00	IT - WORKDA C-300075	AY USER FI	E - CUST
200734 PIERCE CO FINANCE	5 565 GET a											
) 004 - IT Con	sortiu	m ILA				330.00) IT Work	day Liser Fee	- Oct N	ov Dec
	522 19 49) 004 - IT Con Rcvd Date		m ILA e Date	Desc	ription		330.00	IT Work	day User Fee	- Oct, N	ov, Dec Amount

	VOUCH	IER APPRO		45 00 47	D (01/00/000
erce County Fire District #5	01/30/202	24 To: 01/30	Time: /2024	15:00:17	Date: 01/30/202 Page:
Voucher Claimant	Trans	Date Type	Acct #	Amount Memo	-
200735 PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	290 01/30/	2024 Claims	1	172.43 POSTAGE ME	TER LEASE
522 14 42 001 - Com	munications -Po	stage	172 43	Postage Meter Lease	- 12/16/23-3/15/24
Invoice # Rcvd Dat		Description		rostage meter Lease	Amount
3318648868 01/30/202		-	er Lease - 12/16/	23-3/15/24	172.43
200736 QUEST DIAGNOSTICS	291 01/30/	2024 Claims	1 5	,435.48 HEALTH & SA	FETY - WELLNESS
522 14 41 003 - Cons	sultants, hiring, n	egotiations, etc	. 350.01	Medical Testing - 4 La	ateral New Hires
522 20 41 003 - Cons	sultants		5,085.47	Medical Testing - 13 I	FF
Invoice # Rcvd Dat 9208077306 01/30/202		Description Medical Test	ing - 13 FF, 4 Lati	eral New Hires	Amount 5,435.48
200737 SUNBELT RENTALS INC	292 01/30/	2024 Claims	1	928.83 FACILITIES - R	
522 50 48 000 - Repa				Scissorlift Rental - 1/8	
Invoice # Rcvd Dat	-	Description	520.05		Amount
		-	ntal - 1/8-2/4/24		928.83
200738 TACOMA SIGN COMPANY LLC	293 01/30/	2024 Claims	1	702.94 FACILITIES - P	°O #41553, #41552
522 50 48 000 - Repa	air & Maint by ot	hers	247.50	Office Graphics - New	v HQ Upstairs &
				Downstairs - INV3016	ŝ
522 50 48 000 - Repa	air & Maint by ot	hers		Vinyl Graphics - Gara Tender 52 - INV2560	ge Doors - Eng 52,
Invoice # Rcvd Date	e Due Date	Description			Amount
INV-3016 01/30/202	24 01/30/2024	Remaining B	alance - Office G	raphics - New HQ	247.50
INV-2560 01/30/202	24 01/30/2024	Remaining B	alance - Vinyl Gr	aphics - Garage Door	rs - 455.44
200739 TITUS WILL FORD	294 01/30/		1	232.12 FLEET - PO #4	\$1593
522 60 48 000 - Vehi	cle Repairs & Ma	aint. by Others	232.12	Service - U65	
Invoice # Rcvd Dat		Description			Amount
FOCS201308 01/30/202	24 01/30/2024	Service - U6	5		232.12
200740 ULINE	295 01/30/		11	,427.67 FACILITIES - P	'O #41555
522 50 31 006 - Facil	ities Operating S	upplies	1,427.67	Peg Boards and Stora	ige Bins for Shop
Invoice # Rcvd Date		Description			Amount
173402007 01/30/202	24 01/30/2024	Peg Boards a	ind Storage Bins	for Shop	1,427.67
200741 UNIFIED OFFICE SERVICES	296 01/30/	2024 Claims		120.85 OFFICE SUPPL	
522 14 31 001 - Offic			120.85	Copy Paper, File Fold	
Invoice # Rcvd Dat 322478 01/30/202		Description Copy Paper,	File Folders		Amount 120.85
200742 WASHINGTON WATER SERVICE - 1	297 01/30/	2024 Claims	1	225.43 FACILITIES - U	JTILITIES
522 50 47 002 - Wate	er & Sewer			Water - Stn 56 - 12/9,	/23-1/10/24 - Acct
522 50 47 002 - Wate	er & Sewer		93.23	9714138334 Water - Shop - 12/9/2	23~1/10/24 - Acct
522 50 47 002 - Wate	er & Sewer		26.63	2313728112 Water - Stn 57 - 12/1: 0416565055	3/23-1/12/24 - Acct
522 50 47 002 - Wate	er & Sewer		24.72	0416565055 Water - Stn 57 TRLR - Acct 2914658130	· 12/13/23-1/12/24 -
					. .
Invoice # Rcvd Dat	e Due Date	Description			Amount
Invoice # Rcvd Dat 1/18/24 INV 01/30/202		Description Water - Stn :	56 - 12/9/23-1/1	0/24 - Acct 971413833	Amount 34 80.85
	24 01/30/2024	Water - Stn		0/24 - Acct 971413833 /24 - Acct 2313728112	34 80.85
1/18/24 INV 01/30/202	24 01/30/2024 24 01/30/2024 24 01/30/2024	Water - Stn . Water - Shoj Water - Stn .	5 - 12/9/23-1/10/ 57 - 12/13/23-1/		34 80.85 2 93.23

	VOU	CHER A	PPRO	/ALS					
Pierce County Fire District #5				Tim	ie:	15:00:17	Date:	01/30/20	2
	01/30/	2024 To:	01/30/2	024			Page:		
Voucher Claimant	Trans	Date	Туре	Acct #	Amount	Memo			
200743 ZOLL MEDICAL CORPORATION	298 01/	30/2024	Claims	1	11,408.36	EMS - AUTOI	PULSE SER	VICE PLANS	
522 70 41 00	5 - Contracts; Transp	ort Billings		5,704.	18 Autopul #00196,	se Service Pla #00198	an - 1 Yr	- Serial #001	<u>}</u> 5
522 70 41 00	5 - Contracts; Transp	ort Billings		5,704.	18 Autopul #00190,	se Service Pl #00186	an - 1 Yr	- Serial #002)3
	vd Date Due Da /30/2024 01/30/202 /30/2024 01/30/202	4 Auto			Yr - Serial a	#00195, #001 #00203, #001		Amount 5,704.18 5,704.18	}
	Total \	ouchers:			40,806.28				
Commissioner Signatures:									
Chair									
CERTIFICATION: 1 the undersi	anad da hanahu	- 		14 		41	_1_ 1	_	

District Secretary

VOUCHER APPROVAL:

February 6, 2024	
APPROVED BY AC OLDENBURG	

ACCOUNTS PAY	YABLE:				Dollar Amount		TOTAL
Voucher Nos:	200744 200746 200783 200784 Total Acco	through through through through unts Payab	200745 200782 200783 200784 le Invoices:	\$ \$ \$ \$	3,328.80 213,147.53 1,050.00 31,281.26 248,807.59	\$ \$ \$ \$	3,328.80 213,147.53 1,050.00 31,281.26 248,807.59

GRAND TOTAL ACCOUNTS PAYABLE: \$ 248,807.59

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 2/7/2024

ierce County Fire District #5	VOUCHER AF	PROVALS Tim	0.	16:08:06 D	ate: 02/06/2024
lerce county the District #5	02/06/2024 To: (с.		age: 02/00/202
Voucher Claimant	rans Date	Type Acct #	Amount		-9
200744 DAILY JOURNAL OF COMMERCE	304 02/06/2024 (Claims 11	208.80	LEGAL ADVERTIS	SING - BOND PROJECTS
594 22 63 006 - Capital	Expenses - Fire Station	51 208.8	0 Legal Ad	- Architectural	Services
Invoice # Rcvd Date 3396004 02/06/2024	Due Date Descrit 02/06/2024 Legal J	ption Ad - Architectural Sei	rvices		Amount 208.80
200745 MSTEFANOVIC CONSULTING LLC	305 02/06/2024 (Claims 11		CONSULTANT - (PROJECTS	CAPITAL BOND
594 22 41 002 - Project	Management Consulti	ng 3,120.0		int 5G Modem int E3000/5G 1	s - 10 Qty; Y ADV - 10 Qty
Invoice # Rcvd Date 2303 02/06/2024	Due Date Descri 02/06/2024 Consu	ption Iting Svc - 10/23-12/	20/23 - Bon	d Projects	Amount 3,120.00
	Total Vouchers:	<u> </u>	3,328.80		
Commissioner Signatures:					
Chair					
Chair					

District Secretary

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	VOUCHI	R APPROVALS	
Pierce County Fire District #5	02/06/2024	Time: To: 02/06/2024	16:22:58 Date: 02/06/2024 Page: 1
Voucher Claimant	Trans D	ate Type Acct # Amount	Memo
200746 AT&T MOBILITIY	306 02/06/20	24 Claims 1 245.31	FACILITIES - FIRSTNET WIRELESS
522 28 47 004 - Comr <i>Invoice # Rcvd Date</i>		245.31 FirstNet Description	Wireless - 12/20/23-1/19/24 Amount
734491298XO1272024 02/06/2024		FirstNet Wireless - 12/20/23-1/19/24	245.31
200747 BRUESS JENNIFER 522 14 43 000 - Trave	307 02/06/20 & Training		MILEAGE REIMBURSEMENT - to/from PC Finance - 1/24/24,
Invoice # Rcvd Date		Description	Amount
2/1/24 REIMB 02/06/2024	4 02/06/2024	Mileage - to/from PC Finance - 1/24/2	24, 1/31/24 49.04
200748 BUD CLARY AUTO GROUP 522 60 64 000 - Appa	308 02/06/20 ratus	-	FLEET - PO #41455 evy Silverado 1500 - U80
Invoice # Rcvd Date	Due Date	Description	Amount
10077 02/06/2024	4 02/06/2024	2024 Chevy Silverado 1500 - U80	54,613.12
200749 C & K GARAGE DOORS & OPENERS LLC	309 02/06/20	24 Claims 1 1,189.10	FACILITIES
522 50 31 006 - Facilit	ies Operating Sup	pplies 1,189.10 Springs	- 2 Pairs
Invoice # Rcvd Date 971975 02/06/2024		Description Springs - 2 Pairs	Amount 1,189.10
	310 02/06/20		MEDICAL SUPPLIES - PO #99007587
200750 CARDINAL HEALTH 112 LLC 522 70 31 002 - Mediu			
522 70 31 002 - Medi			
Invoice # Rcvd Date 7353876859 02/06/2024 7353876883 02/06/2024	4 02/06/2024	Description Ketamine, Midazolam Fentanyl - 2 Qty	Amount 151.72 37.92
200751 CDW-G	311 02/06/20		IT - PO #41488, #41492
522 19 35 006 - Gene			iPlex 7010 Plus - 35 Qty
522 19 35 006 - Gene	al Hardware Maiı	tenance 29,034.79 Cradlep	oint 5G Modems - 10 Qty; oint E3000/5G 1 Y ADV - 10 Qty
Invoice # Rcvd Date NS36422 02/06/2024	4 02/06/2024	Description Dell OptiPlex 7010 Plus - 35 Qty	Amount 39,990.08
NT87468 02/06/2024	4 02/06/2024	Cradlepoint 5G Modems - 10 Qty; Cra	dlepoint 29,034.79
200752 CLAIBORNE LARRY	312 02/06/20	24 Claims 1 1,774.60	RETIREE DENTAL & PRESCRIPTION REIMBURSEMENTS; RETIREE MEDICARE REIMBURSEMENT
522 11 20 006 - Post 522 11 20 006 - Post		-	teimbursement - 10/19/23 Dr Kao tions Reimbursement - 1/4/24
522 11 20 006 - Post F	Retirement Benefi		e Reimbursement - February 2024
522 11 20 006 - Post I		-	e Reimbursement - January 2024
<i>Invoice # Rcvd Date</i> 1/12/24 REIMB 02/06/2024		Description Dental Reimbursement - 10/19/23 Dr	Kao Amount Kao 367.65
1/12/24 REIMB 02/06/2024	4 02/06/2024	Prescriptions Reimbursement - 8/1/23	
FEB 2024 02/06/202- JAN 2024 02/06/202-		Medicare Reimbursement - February 2 Medicare Reimbursement - January 20	
200753 COMCAST	313 02/06/20	· · · · · · · · · · · · · · · · · · ·	FACILITIES - UTILITIES
522 50 47 004 - Comr		804.81 Internet	- Stn 52, 59, 54, 55, 57, 53 - Acct 990000768
Invoice # Rcvd Date		Description	Amount
1/22/24 INV 02/06/202	4 02/06/2024	Internet - Stn 52, 59, 54, 55, 57, 53 - A	cct 804.81

rce County Fire District #5		-			PPROV		Time	:	16:22:58	Date:	02/06/20
		02/	06/2024	To:	02/06/20	024				Page:	
Voucher Claimant	TT	rans	Da	te	Туре	Acct	#	Amount	Memo		
200754 COMMERCIAL BRAKE & CLUTCH	<u>'</u>	314	02/06/202	24	Claims		1	195.10	FLEET - PO #4	41588	
522 60 31 (010 - Vehicle	e Parts	& Supplies	5			195.10	Slack Ac	ljusters - 2 Q	ty - U63	
Invoice # 169943	Rcvd Date 02/06/2024				ription Adjusters ·	- 2 Qty	7 - U63	}			Amount 195.10
200755 COPELAND ROBERT		315	02/06/202	24	Claims		1	1.122.42	RETIREE REIM	1BURSEME	NTS
	006 - Post Re							,	Emergency I		
				-					tions - 1/11-		
	006 - Post Re						174.70	Medicar	e Reimburse	ment - Fe	bruary 2024
	006 - Post Re			-					e Reimbursei		
522 11 20 (006 - Post Re	etirem	ent Benefit	Paym	ents		113.00	Reimb - 9/26/23	Dental Exam	, Rx Mou	th Rinse -
522 11 20 (006 - Post Re	etirem	ent Benefit	Paym	nents		140.00		Eye Exam - 9	/26/23	
522 11 20 (006 - Post Re	etirem	ent Benefit	Paym	nents				CPap Mask -		
Invoice #					ription						Amount
1/24/24 REIMB		-			b - Emerge						470.02
	02/06/2024 02/06/2024				care Reimb care Reimb						174.70 174.70
10/7/23 REIMB					b - Dental .						113.00
10/7/23 REIMB			-		b - Eye Exa				5/20/25		140.00
10/7/23 REIMB	02/06/2024	02/06			b - CPap M			3			50.00
200756 DAILY JOURNAL OF COMMERCE		316	02/06/202	24	Claims		1		LEGAL AD		
	003 - Consul						205.90	Legal Ac	l - Architect S	Svcs - Stn	50 Flood
Invoice # 3396005	Rcvd Date 02/06/2024				r iption Ad - Archi	itect Sı	/cs - St	n 50 Floo	d		Amount 205.90
200757 DOBBS PETERBILT - TAC 1	:OMA	317	02/06/202	24	Claims		1	77.91	FLEET - PO #4	41586	
522 60 31 (010 - Vehicle	Parts	& Supplies				77.91		eals-2 Qty, In	stallation	Tool - 2 Qty
				•				E30, Sto	ck	stanation	
Invoice # 025P172066			e Date	Desci	ription k Seals-2 Q	Dty, Ins			ck ? Qty - E30, S		Amount 77.91
			e Date	Desc i Crani	-)ty, Ins		on Tool - I		itock	
025P172066 200758 DRUG FREE BUSINESS		<i>02/06</i> 318	2 Date /2024 02/06/202	Desc i Crani 24	K Seals-2 Q Claims)ty, Ins	tallatic	on Tool - 2 35.00	? <i>Qty - E30, S</i> HR - CONSUI loyment Dru	<i>tock</i> .tant	77.91
025P172066 200758 DRUG FREE BUSINESS 522 14 41 0 Invoice #	02/06/2024 003 - Consul Rcvd Date	02/06 318 tants, Due	2 Date /2024 02/06/202 hiring, nego 2 Date	Desc i Cranl 24 otiatic Desc i	k <i>Seals-2</i> Q Claims ons, etc. r iption		<i>tallatic</i> 1 35.00	on Tool 35.00 Pre-Emp New Hir	2 Qty - E30, S HR - CONSUI loyment Dru es	i <i>tock</i> .TANT g Screen:	77.91 s - 7 Lateral Amount
025P172066 200758 DRUG FREE BUSINESS 522 14 41 0 Invoice #	02/06/2024 003 - Consul	02/06 318 tants, Due	2 Date /2024 02/06/202 hiring, nego 2 Date	Desc i Cranl 24 otiatic Desc i	k <i>Seals-2</i> Q Claims ons, etc. r iption		<i>tallatic</i> 1 35.00	on Tool 35.00 Pre-Emp New Hir	? <i>Qty - E30, S</i> HR - CONSUI loyment Dru	i <i>tock</i> .TANT g Screen:	77.91 s - 7 Lateral
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025P172066 200758 DRUG FREE BUSINESS 522 14 41 0 <i>Invoice</i> # 449576 200759 EMS CONNECT	02/06/2024 003 - Consul Rcvd Date	02/06 318 tants, Due 02/06 319	2 Date /2024 02/06/202 hiring, nego 2 Date /2024 02/06/202	Desc i Cranl 24 otiatio Desc i Pre-E 24	k Seals-2 Q Claims ons, etc. r iption mploymen	t Drug	tallatic 1 35.00 Screet	on Tool - 1 35.00 Pre-Emp New Hir ns - 7 Late 864.00	2 Qty - E30, S HR - CONSUI loyment Dru es eral New Hire	itock .TANT g Screen: 25	77.91 s - 7 Lateral Amount 35.00
025P172066 200758 DRUG FREE BUSINESS 522 14 41 0 <i>Invoice #</i> 449576 200759 EMS CONNECT 522 70 41 0 <i>Invoice #</i>	02/06/2024 003 - Consul Rcvd Date 02/06/2024 005 - Contra Rcvd Date	02/06 318 tants, l 02/06 319 cts; Tra Due	2 Date /2024 02/06/202 hiring, nego 2 Date /2024 02/06/202 ansport Billi 2 Date	Desci Crani 24 otiatic Pre-E 24 ings Desci	k <i>Seals-2</i> Q Claims ons, etc. ription mploymen Claims ription	t Drug	tallatic 1 35.00 Screet 1 864.00	on Tool 35.00 Pre-Emp New Hir ns - 7 Late 864.00 OTep Or	2 Qty - E30, S HR - CONSUI loyment Dru es eral New Hire EMS CONTRA lline Training	itock .TANT g Screen: 25	77.91 s - 7 Lateral Amount 35.00 bscriptions Amount
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025P172066 200758 DRUG FREE BUSINESS 522 14 41 0 <i>Invoice #</i> 449576 200759 EMS CONNECT 522 70 41 0 <i>Invoice #</i>	02/06/2024 003 - Consul Rcvd Date 02/06/2024 005 - Contra Rcvd Date	02/06 318 tants, l 02/06 319 cts; Tra Due	2 Date /2024 02/06/202 hiring, nego 2 Date /2024 02/06/202 ansport Billi 2 Date	Desci Cranl 24 otiatio Pre-E 24 ings Desci OTep	k <i>Seals-2</i> Q Claims ons, etc. ription mploymen Claims ription	t Drug	tallatic 1 35.00 Screet 1 864.00	on Tool - 7 35.00 Pre-Emp New Hir ns - 7 Lat 864.00 OTep Or Subscripti	2 Qty - E30, S HR - CONSUI loyment Dru es eral New Hire EMS CONTRA lline Training	itock TANT g Screen: es CT - 118 Sul	77.91 s - 7 Lateral Amount 35.00 bscriptions Amount
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025P172066 200758 DRUG FREE BUSINESS 522 14 41 (<i>Invoice #</i> 449576 200759 EMS CONNECT 522 70 41 (<i>Invoice #</i> 10230 200760 ERIC T QUINN PS 522 14 41 (<i>Invoice #</i> 1569 200761 ESO SOLUTIONS INC	02/06/2024 003 - Consul Rcvd Date 02/06/2024 005 - Contra Rcvd Date 02/06/2024 002 - Attorne Rcvd Date 02/06/2024	02/06 318 tants, 02/06 319 cts; Tra 02/06 320 eys, Pla 02/06 321	2 Date /2024 02/06/202 hiring, nego 2 Date /2024 02/06/202 ansport Billi 2 Date /2024 02/06/202 anning, etc 2 Date /2024 02/06/202 02/06/202	Desci Crani 24 otiatic Pre-E 24 ings Desci OTep 24 24 Desci Legal	k Seals-2 Q Claims ons, etc. ription mploymen Claims ription Claims ription Svcs - 1/4 Claims	t Drug aining - 1/29/	tallatic 1 35.00 5 <i>Screel</i> 1 864.00 - <i>118</i> 1 800.00 24 1	on Tool - 7 35.00 Pre-Emp New Hir ns - 7 Lat 864.00 OTep Or 5ubscripti 800.00 Legal Sv	2 Qty - E30, S HR - CONSUI loyment Dru es eral New Hire EMS CONTRA line Training ons LEGAL CONSI cs - 1/4-1/29 CONTRACT	itock TANT g Screen: es CT - 118 Sul JLTANT /24	77.91 s - 7 Lateral Amount 35.00 bscriptions Amount 864.00 Amount 800.00
025P172066 200758 DRUG FREE BUSINESS 522 14 41 (<i>Invoice #</i> 449576 200759 EMS CONNECT 522 70 41 (<i>Invoice #</i> 10230 200760 ERIC T QUINN PS 522 14 41 (<i>Invoice #</i> 1569 200761 ESO SOLUTIONS INC	02/06/2024 003 - Consul Rcvd Date 02/06/2024 005 - Contra Rcvd Date 02/06/2024 002 - Attorne Rcvd Date	02/06 318 tants, 02/06 319 cts; Tra 02/06 320 eys, Pla 02/06 321	2 Date /2024 02/06/202 hiring, nego 2 Date /2024 02/06/202 ansport Billi 2 Date /2024 02/06/202 anning, etc 2 Date /2024 02/06/202 02/06/202	Desci Crani 24 otiatic Pre-E 24 ings Desci OTep 24 24 Desci Legal	k Seals-2 Q Claims ons, etc. ription mploymen Claims ription Claims ription Svcs - 1/4 Claims	t Drug aining - 1/29/	tallatic 1 35.00 5 <i>Screel</i> 1 864.00 - <i>118</i> 1 800.00 24 1	on Tool - 7 35.00 Pre-Emp New Hir ns - 7 Lat 864.00 OTep Or Subscripti 800.00 Legal Sv 1,175.34 HDE-ESC	2 Qty - E30, S HR - CONSUI loyment Dru es eral New Hire EMS CONTRA line Training ons LEGAL CONSI cs - 1/4-1/29 CONTRACT D EHR Conne	itock TANT g Screen: es CT - 118 Sul JLTANT /24	77.91 s - 7 Lateral Amount 35.00 bscriptions Amount 864.00 Amount 800.00
025P172066 200758 DRUG FREE BUSINESS 522 14 41 (<i>Invoice #</i> 449576 200759 EMS CONNECT 522 70 41 (<i>Invoice #</i> 10230 200760 ERIC T QUINN PS 522 14 41 (<i>Invoice #</i> 1569 200761 ESO SOLUTIONS INC	02/06/2024 003 - Consul Rcvd Date 02/06/2024 005 - Contra Rcvd Date 02/06/2024 002 - Attorne Rcvd Date 02/06/2024	02/06 318 tants, 02/06 319 cts; Tra 02/06 320 eys, Pla 02/06 321 re Sub	2 Date /2024 02/06/202 hiring, nego 2 Date /2024 02/06/202 ansport Billi 2 Date /2024 02/06/202 anning, etc 2 Date /2024 02/06/202 ascription C	Descri Crani 24 otiatic Pre-E 24 ings Descri OTep 24 Descri Legal 24 contra	k Seals-2 Q Claims ons, etc. ription mploymen Claims ription Claims ription Svcs - 1/4 Claims	t Drug aining - 1/29/	tallatic 1 35.00 5 <i>Screel</i> 1 864.00 - <i>118</i> 1 800.00 24 1	on Tool - 7 35.00 Pre-Emp New Hir ns - 7 Lat 864.00 OTep Or 5ubscripti 800.00 Legal Sv	2 Qty - E30, S HR - CONSUI loyment Dru es eral New Hire EMS CONTRA line Training ons LEGAL CONSI cs - 1/4-1/29 CONTRACT D EHR Conne	itock TANT g Screen: cct - 118 Sul JLTANT /24	77.91 s - 7 Lateral Amount 35.00 bscriptions Amount 864.00 Amount 800.00

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Voucher Claimant			[rans	[Date	Туре	Acc	_t #	Amount	Memo		
200762 EXERCISE S		NTER	322	02/06/2	024	Claims		1	350.00	CONSULTAN	Г	
		003 - Consu			•			350.00	0 Physical	Assessments	s - 7 Late	
		Rcvd Date 02/06/2024		e Date 5/2024		cription tical Asse	ssments	:-71a	teral New	Hires		Amou 350.0
200763 GIG HARBO			323	02/06/2		Claims		1		FACILITIES - 5	50FLOOD	
LLC	522 50 48	000 - Repair	& Ma	int by oth	ers		2	2,134.80		Due for Prev ncy Tree Rem	-	-
		Rcvd Date		e Date		ription			_	-		Amour
	3144	02/06/2024	02/06	5/2024	Bala	nce Due	for Prev	ailing V	Nage - En	nergency Tree	?	2,134.8
200764 GOODMAN			324	02/06/2		Claims		1	174.70	RETIREE MED	ICARE REI	MBURSEMEN
		006 - Post R			-			174.7() Medicar	e Reimbursei	ment - Fe	2
		Rcvd Date 02/06/2024		e Date 6/2024		ription icare Rei	mburser	nent - :	February 2	2024		Amour 174.7
20076E ODEEN IT C			225	02/06/22					· · · · · · · · · · · · · · · · · · ·			
200765 GREEN IT C		005 - Profes	325 sional	02/06/2 Service Cu		Claims ts	c			IT CONSULTA Prepaid Sup		
		005 - Profes								24-02-01 - 1:		
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		02/06/2024				our Prep						9,600.0
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200766 IMS ALLIAN		012 - PPE Su	326 pplies	02/06/2	024	Claims		1 110.91		LOGISTICS - F ts - Lateral Ne		
	522 22 20	005 - Clothir	ıg					13.67		ag - White/Bl	ack - Jag	odinski
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		02/06/2024 02/06/2024							laqodinski es - 8 Ea -	56 Total		13.6 110.9
200767 INDUSTRIA			327	02/06/2		Claims		1		HAZ MAT - G		
		034 - Hazma <i>Rcvd Date</i>		Monitor L e Date		2 Supplic ription	1	,887.02	3 INet Gas	5 Monitoring	- Jan 202	
		02/06/2024	-			Gas Mor	nitoring ·	- Jan 2	024			Amou n 1,887.0
200769 101101 4 64			220	02/05/22								-
200768 JOHN A CA		0 PC 1003 - Consul	328 tants	02/06/29 hiring ne		Claims	2		•	MEDICAL COI New Hire Pł		l
		003 - Consul	-		gouau	Uno, CIU.			0 18 FF Ph		rysicals	
		003 - Consu								y Retainer		
		Rcvd Date		e Date	Desc	ription				,		Amoun
1/	/24/24 INV	02/06/2024	02/06	5/2024	FF Pł	hysicals,	New Hir	e Physi	icals, Quai	rterly Retaine	r	20,010.0
200769 LABORATO AMERICA	RY CORP O	F	329	02/06/20	024	Claims		1	165.20	HR - CONSUL	TANT	
		003 - Consul		_	-			165.20	O New Hir Hires	e Medical Tes	sting - 7 l	Lateral New
		Rcvd Date 02/06/2024		e Date 5/2024		r iption Hire Me	dical Tes	sting -	7 Lateral N	New Hires		Amoun 165.2
200770 LEGACY			330	02/06/20	024	Claims		1	1,211.26	Facilities - G	GENERATO	R
TELECOMM	IUNICATION	٨S										
		006 - Faciliti 000 - Repair	-	-						e, Battery - Go Generator Ins		

County Fire District #F		V	OUCHI	ER A	PPRC	VAL:				-	
rce County Fire District #5		02/	06/2024	To:	02/06/	/2024	Tim	e:	16:22:58	Date: Page:	02/06/20
Voucher Claimant		Trans	D	ate	Туре	Acc	:t #	Amount	Memo		
242300520011	02/06/2024	02/06	5/2024	Annt	ual Genei	rator In:	spectic	on, Fuel Line	e, Battery - St	'n	1,211.26
200771 MSTEFANOVIC CONSU LLC	LTING	331	02/06/20)24	Claims		1	240.00	CONSULTANT	" - ST50 FL	.OOD
	003 - Consu						240.0	0 Consulta	nt Svc - 11/2	21/23 - St	n 50 Flood
	Rcvd Date 02/06/2024		e Date 5/2024		cription sultant Sv	/c - 11/2	21/23	- Stn 50 Flo	od		Amount 240.00
200772 PIERCE CO FIRE CHIEFS	ASSOC	332	02/06/20)24	Claims		1	2,000.00	PCFD#5 - GH PCFD#5 - GH		
	001 - Dues					1		0 2024 Ani			
	002 - Regist			-			500.0	0 2024 PAI	M Dues		
1/27/24 INV 1/27/24 INV 1/27/24 INV		02/06		2024	r iption PAM Du Annual						Amount 500.00 1,500.00
200773 PIERCE COUNTY FIRE C ASSN	ОММ	333	02/06/20	24	Claims		1	1,080.00	FPD #5 - GHF	MO 2024	ANNUAL DUE
	001 - Dues -	comm	nissioners	assn.		1	,080.0	0 2024 Ani	nual Dues		
Invoice # 1/27/24 INV	Rcvd Date 02/06/2024		5/2024		ription Annual	Dues					Amount 1,080.00
200774 POMPS TIRE SERVICE II 522 60 48	NC 002 - Tires	334	02/06/20	24	Claims	2	1 2,477.4	-	FLEET - PO #4 18, A19 - 6 Q		
<i>Invoice #</i> 2500001074	Rcvd Date 02/06/2024		e Date 5/2024		r iption - A18, A	19 - 6 Q	ty Tot	al			Amount 2,477.48
200775 SAFEWARE INC 522 20 31	011 - FF Equ		02/06/20 s & Suppl		Claims	2	1 2,3 1 1.8	-	LOGISTICS - P le w/Connect		
	Rcvd Date 02/06/2024		e Date 5/2024		ription Cable w/				·		Amount 2,311.86
200776 SNURE SEMINARS 522 14 43	000 - Travel	336 & Trair	02/06/20 ning	24	Claims		1 100.0	0 Registrat	COMMISSION ion - 2023 La , AC Oldenbu	aws Upda	
	Rcvd Date 02/06/2024		5/2024		ription stration -	2023 L	aws Uj	odate Webi	nar - FC Doa	n,	Amount 100.00
200777 SPRAGUE PEST SOLUTI 522 50 48	ONS 000 - Repair		02/06/20 int by othe		Claims		1 74.0		FACILITIES - P trol - Stn 50		
	Rcvd Date 02/06/2024		2 Date 5/2024		ription Control -	Stn 50	- 1/29	/24			Amount 74.03
200778 UNIFIRST CORPORATIC 522 50 48	N 000 - Repair		02/06/20 int by othe		Claims		1 1 1 8.8		Facilities - № :n 50 - 1/19/2		
Invoice # 2220065420	Rcvd Date 02/06/2024		5/2024		ription - Stn 50	- 1/19/					Amount 118.88
	000 - Travel	& Trair	U		Claims		1 225.0		COMMISSION ion - 2024 Sa utich		
Invoice # 200001644	Rcvd Date 02/06/2024		5/2024		ription stration -	2024 S	aturda	y Seminar :	Series - Com	m	Amount 225.00
	008 - Vehicle 008 - Vehicle		02/06/20	24	Claims		,191.4	8 Diesel &	FLEET - FUEL F Unleaded Fu Unleaded Fu	iel - Shop	Fuel Pump

VOUCHER APPROVALS Pierce County Fire District #5 Time: 16:22:58 Date: 02/06/2024 02/06/2024 To: 02/06/2024 Page: 5 Voucher Claimant Trans Date Type Acct # Amount Memo 522 60 31 008 - Vehicle Fuel 2,035.07 Diesel & Unleaded Fuel - Stn 50 Fuel Pump 522 60 31 008 - Vehicle Fuel 1,690.93 Diesel & Unleaded Fuel - Stn 50 Fuel Pump 522 60 31 008 - Vehicle Fuel 3,535.36 Diesel & Unleaded Fuel - Stn 51 Fuel Pump Invoice # Rcvd Date Due Date Description Amount 0841383-IN 02/06/2024 02/06/2024 Diesel & Unleaded Fuel - Shop Fuel Pump 2,191.48 0841382-IN 02/06/2024 02/06/2024 Diesel & Unleaded Fuel - Stn 51 Fuel Pump 3,605.30 0840567-IN 02/06/2024 02/06/2024 Diesel & Unleaded Fuel - Stn 50 Fuel Pump 2,035.07 0843019-IN 02/06/2024 02/06/2024 Diesel & Unleaded Fuel - Stn 50 Fuel Pump 1,690.93 0845090-IN 02/06/2024 02/06/2024 Diesel & Unleaded Fuel - Stn 51 Fuel Pump 3,535.36 200781 WISCONSIN STATE 341 02/06/2024 Claims 1 55.00 EMS - Sample Testing LABORATORY OF HYGIENE 522 70 48 000 - Repairs & Maintenance by others 55.00 Sample Testing Invoice # Rcvd Date Due Date Description Amount 30025896 02/06/2024 02/06/2024 Sample Testing 55.00 200782 ZOLL MEDICAL 342 02/06/2024 Claims 1 8,383.41 MEDICAL SUPPLIES - PO #99007575 CORPORATION 522 70 31 002 - Medical; replacement items 4,151.38 RESQPOD ITD 10 - 30 Qtv 522 70 31 002 - Medical; replacement items 510.78 6 ECG Rectangular Electrodes - 4 Qty 522 70 31 002 - Medical; replacement items 3,721.25 Autopulse NXT Bands, 4 ECG Rect Electrodes, CPR Stat-Padz Invoice # Rcvd Date Due Date Description Amount 3890572 02/06/2024 02/06/2024 RESQPOD ITD 10 - 30 Qty 4,151.38 3890703 02/06/2024 02/06/2024 6 ECG Rectangular Electrodes - 4 Oty 510.78 3888767 02/06/2024 02/06/2024 Autopulse NXT Bands, 4 ECG Rect Electrodes, CPR 3,721.25 213,147.53 **Total Vouchers:** 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

			V	OUCHE	R A	APPROV	ALS					
Pierce County Fire D	istrict #5		Time: 16:47:18 Dat								02/06/20	24
			02/	06/2024	To:	02/06/20)24			Page:		1
Voucher Claimant		T	Frans	Da	ate	Туре	Acct #	Amount	Memo			
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1/1		Rcvd Date 02/06/2024		e Date 5/2024		cription Purchases -	12/28/23	-1/11/24 - (Capital Fund		Amount 1,050.00	
			Та	otal Vouche	ers:			1,050.00				
Commissioner Signa	atures:											
Chair												
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District Secretary

VOUCHER APPROVALS

Pierce County Fire District #5

Voucher Claimant 200784 US BANK

02/06/2024 Trans Date Type Acct # Amount Memo 344 02/06/2024 Claims 1 31,281,26 MISC PURCHASES - ACCT #44485 5945 522 14 31 001 - Office Supplies 557 257 (2128/23-1/11/24) 5587 527 (1228/23-1/11/24) 522 14 31 002 - Meetings & Training Supplies 577.05 (Gurder - Panera - Lunches for Lateral Interview Panelists 522 19 35 006 - General Hardware Maintenance 150.24 Wagemmann - Amazon - Screen Protector Privacy Screen - P. Vivan 522 19 45 005 - Software Subscription Contracts 299 Meyer - Apple - ICloud Storage 522 19 45 005 - Software Subscription Contracts 99 Wescott - Apple - ICloud Storage 522 19 45 005 - Software Subscription Contracts 99 Wescott - Apple - ICloud Storage 522 19 45 005 - Software Subscription Contracts 99 Wescott - Apple - ICloud Storage 522 19 45 005 - Software Subscription Contracts 99 Wescott - Apple - ICloud Storage 522 19 45 005 - Software Subscription Contracts 99 Wescott - Apple - ICloud Storage 522 19 45 005 - Software Subscription Contracts 99 Wescott - Apple - ICloud Storage 522 19 45 005 - Software Subscription Contracts 99 Wescott - Apple - ICloud Storage 522 20 31 005 - Peer Support Supplies 17.11 Meyer		v		APPRO			
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		02/06/20	24 To	: 02/06/20)24			Page:		2
Voucher Claimant	T	rans	Date	Туре	Acct #	Amount	Memo			
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522 70 41	006 - Parame	edic School			172.0)6 Trng Trv PALS	- Hwang - A	\HA Shop	- Heart Code	
<i>Invoice #</i> 1/11/24 STMT	Rcvd Date 02/02/2024	Due Date 02/02/2024		cription C PURCHASE	S - ACCT	#4485 5945	5 5567 5279		Amount 31,281.26	_
		Total Vou	ichers:			31,281.26				
Commissioner Signatures:										
Chair										

District Secretary



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. 35th 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 25th. 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.

Jush

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 Total Bid Amount 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					\$ -	\$-						

