



Gig Harbor Fire & Medic One

AGENDA
Commissioners' Meeting
March 26, 2024 (Hybrid Meeting)
5:00 P.M.

1. Call to Order/Pledge of Allegiance
2. Approval of the Agenda
3. Commissioner Absence
4. Communications
5. Approve minutes of the March 12, 2024, Commissioner meeting
6. Voucher Approval
 - Accounts Payable Vouchers: 200975-201049 \$ 699,659.89
 - Payroll Vouchers: 200956-200974 \$ 1,063,653.50
 - SUBTOTAL VOUCHERS: \$ 1,763,313.39**
 - ACH Payroll Transfer: \$ 1,234,315.64
 - 941 Payment – ACH Payroll Transfer \$ 264,754.40
 - Wire Transfer Fees \$ 80.00
 - SUBTOTAL PAYROLL ACH TRANSFERS: \$ 1,499,150.04**
 - **GRAND TOTAL VOUCHERS AND ACH TRANSFERS: \$ 3,262,463.43**
7. Local 3390 Reports
8. Chiefs Reports
9. Standing Committee Reports
10. Financial Report K. Hackmeister
11. Chairman's Report
12. 2022 Bond Update
13. **OLD BUSINESS**
14. **EXECUTIVE SESSION** pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee.
15. **NEW BUSINESS**
 - a.
 - b.
16. Open Public Comment (state your name for the record, you will have 3 minutes)
17. **GOOD OF THE ORDER**
18. **SPECIAL INTERESTS/UPCOMING EVENTS**

Adjourn Meeting. Next regular meeting will be **April 9, 2024, at 5:00 PM**



Gig Harbor Fire & Medic One

COMMISSIONERS' MEETING MINUTES

March 12, 2024

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

Present: Commissioners Urvina, Wilsie (entered meeting virtually at 5:03pm), Entze, and Nelson, F/C D. Doan, A/Cs P. Oldenburg, T. Meyer, S. Booth, J. Johnson, Finance Director K. Hackmeister (virtual), Information Systems Manager T. Wagenmann and EA T. VanderVaate.

APPROVAL OF THE AGENDA

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

COMMUNICATIONS

MINUTES AND BLANKET VOUCHERS

Commissioners Entze and Nelson moved and seconded approval of the February 27, 2024 meeting minutes. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioners Nelson and Entze moved and seconded approval of Accounts Payable Vouchers 200871-200955 for a total consideration of \$271,281.49. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS

CHIEFS REPORTS

Chief Meyer reported:

- Interviews are scheduled for USAR Task Force positions – seven candidates to fill three positions.

Chief Booth reported:

- An update regarding Fox Island Bridge closures for construction;
- He attended a portion of the Northwest Leadership Seminar in Portland;
- Firefighter Stair Climb took place on March 10, the District's team raised over \$21,800.

Chief Doan introduced Information Systems Manager Travis Wagenmann who updated the Board regarding migrating technology away from the Central Pierce IT Consortium and other technology updates. A brief discussion followed.

Chief Doan reported:

- Delegation from Taiwan visiting on March 13, he will forward details to the Board.

STANDING COMMITTEE REPORTS

CHAIRMAN'S REPORT

2022 CAPITAL BOND PROJECTS UPDATE

Chief Johnson reported updates regarding pre-construction at Stations 53 and 57; an update regarding the Training Campus and Station 51.

EXECUTIVE SESSION

At 5:26 pm, Chairman Urvina announced a 30-minute executive session pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee. The meeting will be called back to regular session at 5:57 pm. A 5:57 pm Chairman Urvina called the meeting back to regular session.

OLD BUSINESS

A.

NEW BUSINESS

A.

PUBLIC COMMENT

GOOD OF THE ORDER

Commissioner Nelson asked if any other Board members planned to attend the Taiwanese delegation visit on April 13. Chairman Urvina indicated he would attend.

Taunja VanderVaate reminded the Board to file their F-1s with the Public Disclosure Commission before April 15, 2024.

SPECIAL INTERESTS/UPCOMING EVENTS

ADJOURNMENT

There being no further business to discuss, Chairman Urvina adjourned the meeting at 5:59 pm.

The next regular meeting will be 5:00 pm on Tuesday, March 26, 2024.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

DRAFT

VOUCHER APPROVAL:

March 12, 2024
APPROVED BY Finance Director Krystal Hackmeister

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos:	200975	through	200975	\$	3,750.00	\$	3,750.00
	200976	through	201013	\$	90,059.88	\$	90,059.88
Total Accounts Payable Invoices:				\$	93,809.88	\$	93,809.88

GRAND TOTAL ACCOUNTS PAYABLE: \$ 93,809.88

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 3/13/2024
--

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 17:11:29 Date: 03/12/2024

03/12/2024 To: 03/12/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200975 MSTEFANOVIC CONSULTING LLC	905	03/12/2024	Claims	11	3,750.00	CONSULTANT - BOND PROJECTS
	594 22 41 002		- Project Management Consulting		1,625.00	Consulting Svcs - Bond Projects - 13.0 Hrs - Feb 2024
	594 22 41 002		- Project Management Consulting		2,125.00	Consulting Svcs - Bond Projects - 17.0 Hrs - Jan 2024
Invoice #	Rcvd Date	Due Date	Description			Amount
2402	03/12/2024	03/12/2024	Consulting Svcs - Bond Projects - 13.0 Hrs - Feb 2024			1,625.00
2401	03/12/2024	03/12/2024	Consulting Svcs - Bond Projects - 17.0 Hrs - Jan 2024			2,125.00
Total Vouchers:					3,750.00	

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: 17:17:46 Date: 03/12/2024

03/12/2024 To: 03/12/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200976 AMERICAN MESSAGING	906	03/12/2024	Claims	1	130.38	PAGER SERVICE
	522 50 47 004 - Communications				130.38	Pager Svc - March 2024 - Acct W1-222691
	Invoice #	Rcvd Date	Due Date	Description		Amount
	W1222691YC	03/12/2024	03/12/2024	Pager Svc - March 2024 - Acct W1-222691		130.38
200977 AT&T MOBILITIY	907	03/12/2024	Claims	1	1,396.56	COMMUNICATIONS - FIRSTNET WIRELESS
	522 28 47 004 - Communications				1,396.56	Wireless Svc - 1/20-2/19/24 - Acct 287334491298
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1298X02272024	03/12/2024	03/12/2024	Wireless Svc - 1/20-2/19/24 - Acct 287334491298		1,396.56
200978 BANKERS LIFE & CASUALTY CO	908	03/12/2024	Claims	1	18,926.27	RETIREES LONG TERM CARE POLICY
	522 11 20 004 - Post Retire. Med.				5,532.55	Larry Claiborne - LTC Policy - Acct #203026653
	522 11 20 004 - Post Retire. Med.				7,503.14	Robert Copeland - LTC Policy - Acct #203030325
	522 11 20 004 - Post Retire. Med.				5,890.58	Chris Goodman - LTC Policy - Acct #203097333
	Invoice #	Rcvd Date	Due Date	Description		Amount
	B1548963	03/12/2024	03/12/2024	Retirees LTC Policy - Group #84175 - 3/1/24-3/31/25		18,926.27
200979 CARDINAL HEALTH 112 LLC	909	03/12/2024	Claims	1	1,087.32	MEDICAL SUPPLIES - PO #99007543, #99007604
	522 70 31 002 - Medical; replacement items				9.28	Albutrin - 4 Qty
	522 70 31 002 - Medical; replacement items				1,078.04	Sodium CL, Epinephrine, Adrenalin
	Invoice #	Rcvd Date	Due Date	Description		Amount
	7323983714	03/11/2024	03/11/2024	Albutrin - 4 Qty		9.28
	7360031754	03/11/2024	03/11/2024	Sodium CL, Epinephrine, Adrenalin		1,078.04
200980 CBS REPORTING INC	910	03/12/2024	Claims	1	19.00	HR - CONSULTANT
	522 14 41 003 - Consultants, hiring, negotiations, etc.				19.00	Pre-Employment Background Check - CPR Instructors - Herzenberger, Griffing
	Invoice #	Rcvd Date	Due Date	Description		Amount
	25420	03/11/2024	03/11/2024	Pre-Employment Background Check - CPR Instructors -		19.00
200981 CENTRAL WELDING SUPPLY	911	03/12/2024	Claims	1	319.19	MEDICAL OXYGEN - CUST #C2609
	522 70 31 002 - Medical; replacement items				319.19	Medical Oxygen - Cust #C2609
	Invoice #	Rcvd Date	Due Date	Description		Amount
	0002008182	03/11/2024	03/11/2024	Medical Oxygen - Cust #C2609		319.19
200982 CENTURYLINK	912	03/12/2024	Claims	1	1,851.07	FACILITIES - UTILITIES; FACILITIES - UTILITIES
	522 50 47 004 - Communications				88.12	Phone - Stn 58 - 3/2-4/1/24 - Acct 300484267
	522 50 47 004 - Communications				127.70	Phone - Stn 56 - 3/2-4/1/24 - Acct 300481505
	522 50 47 004 - Communications				127.70	Phone - Stn 52 - 3/2-4/1/24 - Acct 300471239
	522 50 47 004 - Communications				116.36	Phone - Stn 57 - 3/2-4/1/24 - Acct 300470829
	522 50 47 004 - Communications				111.72	Phone - Stn 53 - 3/2-4/1/24 - Acct 300468948
	522 50 47 004 - Communications				88.12	Phone - Stn 59 - 3/2-4/1/24 - Acct 300467832

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 17:17:46 Date: 03/12/2024

03/12/2024 To: 03/12/2024

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 47 004 - Communications					592.80	Phone - Stn 50 - 3/2-4/1/24 - Acct 300471800
522 50 47 004 - Communications					224.22	Phone - Stn 51 - 3/2-4/1/24 - Acct 409641681
522 50 47 004 - Communications					282.90	Phone - Shop - 3/2-4/1/24 - Acct 300478773
522 50 47 004 - Communications					91.43	Phone - 2/26-3/25/24 - Acct 480703302
Invoice #	Rcvd Date	Due Date	Description			Amount
3/2/24 INV	03/11/2024	03/11/2024	Phone - Stn 58 - 3/2-4/1/24 - Acct 300484267			88.12
3/2/24 INV	03/11/2024	03/11/2024	Phone - Stn 56 - 3/2-4/1/24 - Acct 300481505			127.70
3/2/24 INV	03/11/2024	03/11/2024	Phone - Stn 52 - 3/2-4/1/24 - Acct 300471239			127.70
3/2/24 INV	03/11/2024	03/11/2024	Phone - Stn 57 - 3/2-4/1/24 - Acct 300470829			116.36
3/2/24 INV	03/11/2024	03/11/2024	Phone - Stn 53 - 3/2-4/1/24 - Acct 300468948			111.72
3/2/24 INV	03/11/2024	03/11/2024	Phone - Stn 59 - 3/2-4/1/24 - Acct 300467832			88.12
3/2/24 INV	03/11/2024	03/11/2024	Phone - Stn 50 - 3/2-4/1/24 - Acct 300471800			592.80
3/2/24 INV	03/11/2024	03/11/2024	Phone - Stn 51 - 3/2-4/1/24 - Acct 409641681			224.22
3/2/24 INV	03/11/2024	03/11/2024	Phone - Shop - 3/2-4/1/24 - Acct 300478773			282.90
2/26/24 INV	03/12/2024	03/12/2024	Phone - 2/26-3/25/24 - Acct 480703302			91.43
200983 CINTAS CORP	913	03/12/2024	Claims	1	280.78	FLEET/FACILITIES - UNIFORMS
522 50 20 005 - Clothing					85.05	Facilities - Uniforms
522 60 20 005 - Clothing					97.78	Fleet - Uniforms
522 60 48 000 - Vehicle Repairs & Maint. by Others					97.95	Shop Laundry - Towels, Fender Covers, Mats
Invoice #	Rcvd Date	Due Date	Description			Amount
4185829852	03/11/2024	03/11/2024	Fleet/Facilities - Uniforms			280.78
200984 CLAIBORNE LARRY	914	03/12/2024	Claims	1	174.70	RETIREE MEDICARE REIMBURSEMENT - MAR 2024
522 11 20 006 - Post Retirement Benefit Payments					174.70	Medicare Reimbursement - March 2024
Invoice #	Rcvd Date	Due Date	Description			Amount
MAR 2024	03/12/2024	03/12/2024	Medicare Reimbursement - March 2024			174.70
200985 COMCAST	915	03/12/2024	Claims	1	964.77	FACILITIES - UTILITIES; FACILITIES - UTILITIES
522 50 47 004 - Communications					149.42	Cable TV - Stns51,58,56,54,55,59 - 3/10-4/9/24 - Acct 8498300990000883
522 50 47 004 - Communications					10.54	Cable TV - Stn 50 - 3/9-4/8/24 - Acct 8498360100829845
522 50 47 004 - Communications					804.81	Internet - Stns 52,59,54,55,57,53 - Acct 8498300990000768
Invoice #	Rcvd Date	Due Date	Description			Amount
3/2/24 INV	03/11/2024	03/11/2024	Cable TV - Stns51,58,56,54,55,59 - 3/10-4/9/24 - Acct			149.42
3/4/24 INV	03/11/2024	03/11/2024	Cable TV - Stn 50 - 3/9-4/8/24 - Acct			10.54
2/22/24 INV	03/11/2024	03/11/2024	Internet - Stns 52,59,54,55,57,53 - Acct			804.81
200986 COPELAND ROBERT	916	03/12/2024	Claims	1	174.70	RETIREE MEDICARE REIMBURSEMENT - MAR 2024
522 11 20 006 - Post Retirement Benefit Payments					174.70	Medicare Reimbursement - March 2024
Invoice #	Rcvd Date	Due Date	Description			Amount
MAR 2024	03/12/2024	03/12/2024	Medicare Reimbursement - March 2024			174.70
200987 CURTIS LN & SONS	917	03/12/2024	Claims	1	1,401.23	FLEET
522 60 31 010 - Vehicle Parts & Supplies					170.97	Adjustamount Kit w/Black Strap - 2 Qty
522 60 31 010 - Vehicle Parts & Supplies					1,230.26	Adjustamount Kit w/Black Strap - 10 Qty; Lithium Ion Batteris - 8 Qty
Invoice #	Rcvd Date	Due Date	Description			Amount
INV791186	03/11/2024	03/11/2024	Adjustamount Kit w/Black Strap - 2 Qty			170.97
INV795311	03/11/2024	03/11/2024	Adjustamount Kit w/Black Strap - 10 Qty; Lithium Ion			1,230.26

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 17:17:46 Date: 03/12/2024

03/12/2024 To: 03/12/2024

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200988 DM RECYCLING	918	03/12/2024	Claims	1	287.54	FACILITIES - GARBAGE/RECYCLING
522 50 47 003 - Refuse					60.02	Recycling - Stn 53 - Acct #2111-321890123 - Feb 2024
522 50 47 003 - Refuse					227.52	Recycling - Stn 54 - Acct #2111-321887975 - Feb 2024
Invoice # Rcvd Date Due Date Description Amount						
11952971S111	03/12/2024	03/12/2024	Recycling - Stn 53 - Acct #2111-321890123 - Feb 2024		60.02	
11952908S111	03/12/2024	03/12/2024	Recycling - Stn 54 - Acct #2111-321887975 - Feb 2024		227.52	
200989 DOBBS PETERBILT - TACOMA 1	919	03/12/2024	Claims	1	1,779.69	FLEET - PO #41681
522 60 31 010 - Vehicle Parts & Supplies					1,779.69	Temp Sensors, Gaskets, Harness Wiring, Drum Brakes
Invoice # Rcvd Date Due Date Description Amount						
025P174564	03/11/2024	03/11/2024	Temp Sensors, Gaskets, Harness Wiring, Drum Brakes		1,779.69	
200990 ECOLUBE RECOVERY LLC	920	03/12/2024	Claims	1	167.75	FLEET - PO #41690
522 60 48 000 - Vehicle Repairs & Maint. by Others					167.75	Disposal of Waste Oil
Invoice # Rcvd Date Due Date Description Amount						
15736022924	03/11/2024	03/11/2024	Disposal of Waste Oil		167.75	
200991 FIDELITY SOLUTIONS	921	03/12/2024	Claims	1	14,129.23	FLEET - PO #41660, #41661
522 60 64 000 - Apparatus					340.52	Magnetic Mic Mount Kit, Microphone - 2024 Chevy 3500, 2024 Tahoe
522 60 64 000 - Apparatus					7,649.97	Vehicle Upfit - 2024 Chevy 3500 - Equipment Only
522 60 64 000 - Apparatus					6,138.74	Vehicle Upfit - 2024 Chevy Tahoe - Equipment Only
Invoice # Rcvd Date Due Date Description Amount						
1836	03/11/2024	03/11/2024	Magnetic Mic Mount Kit, Microphone - 2024 Chevy		340.52	
1849	03/11/2024	03/11/2024	Vehicle Upfit - 2024 Chevy 3500 - Equipment Only		7,649.97	
1848	03/11/2024	03/11/2024	Vehicle Upfit - 2024 Chevy Tahoe - Equipment Only		6,138.74	
200992 FINNESETH TREVOR	922	03/12/2024	Claims	1	262.00	TRAINING TRAVEL REIMBURSEMENT
522 45 43 000 - Travel: Conferences, seminars, etc					262.00	Meals Per Diem, Baggage Fees - Corona Auto X - 2/29-3/3/24
Invoice # Rcvd Date Due Date Description Amount						
3/8/24 REIMB	03/11/2024	03/11/2024	Meals Per Diem, Baggage Fees - Corona Auto X -		262.00	
200993 GIG HARBOR CITY OF	923	03/12/2024	Claims	1	686.22	FACILITIES - UTILITIES
522 50 47 002 - Water & Sewer					686.22	Water - Stn 50 - Acct 001462-000 - 12/19/23-2/12/24
Invoice # Rcvd Date Due Date Description Amount						
2/29/24 INV	03/12/2024	03/12/2024	Water - Stn 50 - Acct 001462-000 - 12/19/23-2/12/24		686.22	
200994 GOODMAN CHRIS	924	03/12/2024	Claims	1	174.70	RETIREE MEDICARE REIMBURSEMENT - MAR 2024
522 11 20 006 - Post Retirement Benefit Payments					174.70	Medicare Reimbursement - March 2024
Invoice # Rcvd Date Due Date Description Amount						
MAR 2024	03/12/2024	03/12/2024	Medicare Reimbursement - March 2024		174.70	
200995 GRAINGER	925	03/12/2024	Claims	1	739.41	FLEET - PO #41618
522 60 31 010 - Vehicle Parts & Supplies					739.41	Wye Valve - 2 Qty - Stock, E29
Invoice # Rcvd Date Due Date Description Amount						
9014195268	03/11/2024	03/11/2024	Wye Valve - 2 Qty - Stock, E29		739.41	
200996 HARRIS BRADLEY	926	03/12/2024	Claims	1	197.50	TRAINING TRAVEL REIMBURSEMENT

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 17:17:46 Date: 03/12/2024

03/12/2024 To: 03/12/2024

Page: 4

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 45 43 000 - Travel: Conferences, seminars, etc						
					197.50	Meals Per Diem - Corona Auto X - 2/29-3/3/24
						Amount
						197.50
200997 HUGHES FIRE EQUIPMENT INC	927	03/12/2024	Claims	1	1,735.22	FLEET
522 60 31 010 - Vehicle Parts & Supplies						
					1,735.22	Gauges - 10 Qty - E30, Stock
						Amount
						1,735.22
200998 LABORATORY CORP OF AMERICA	928	03/12/2024	Claims	1	47.20	HR - CONSULTANT
522 14 41 003 - Consultants, hiring, negotiations, etc.						
					47.20	Pre-Employment Testing - CPR Instructors - Herzenberger, Griffing
						Amount
						47.20
200999 LAND RECOVERY INC	929	03/12/2024	Claims	1	507.35	FACILITIES - REFUSE
522 50 47 003 - Refuse						
					507.35	Refuse - Purdy Landfill - February 2024
						Amount
						507.35
201000 LAWSON PRODUCTS	930	03/12/2024	Claims	1	27.11	FLEET - PO #41602
522 60 31 010 - Vehicle Parts & Supplies						
					27.11	SS Torque Hose Clamps - 3 Qty
						Amount
						27.11
201001 LEGACY TELECOMMUNICATIONS	931	03/12/2024	Claims	1	6,971.94	FACILITIES - Annual Generator Inspections & Svc
522 50 48 000 - Repair & Maint by others						
					945.88	Annual Generator Inspection & Services - Stn 59
522 50 48 000 - Repair & Maint by others						
					1,269.64	Annual Generator Inspection & Services - Shop
522 50 48 000 - Repair & Maint by others						
					864.80	Annual Generator Inspection & Services - Stn 53
522 50 48 000 - Repair & Maint by others						
					945.88	Annual Generator Inspection & Services - Stn 58
522 50 48 000 - Repair & Maint by others						
					945.88	Annual Generator Inspection & Services - Stn 56
522 50 48 000 - Repair & Maint by others						
					945.88	Annual Generator Inspection & Services - Stn 52
522 50 48 000 - Repair & Maint by others						
					1,053.98	Annual Generator Inspection & Services - Stn 50
						Amount
						945.88
						1,269.64
						864.80
						945.88
						945.88
						945.88
						1,053.98
201002 LEMAY MOBILE SHREDDING	932	03/12/2024	Claims	1	726.00	FINANCE/ADMIN - SHREDDING
522 14 41 012 - Other:Shredding, Archival						
					726.00	Shredding - 2/15/24 - Acct 2185-964905
						Amount
						726.00

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 17:17:46 Date: 03/12/2024

03/12/2024 To: 03/12/2024

Page: 5

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
4831488S185	03/11/2024	03/11/2024	Shredding - 2/15/24 - Acct	2185-964905	726.00	
201003 MSTEFANOVIC CONSULTING LLC	933	03/12/2024	Claims	1	1,187.50	CONSULTANT - ST50 FLOOD
	522 50 41 003 - Consultants				500.00	Consulting Svc - Architect Request for Qualifications - Feb 2024
	522 50 41 003 - Consultants				687.50	Consulting Svc - Architect Request for Qualifications - Jan 2024
Invoice #	Rcvd Date	Due Date	Description			Amount
2402	03/12/2024	03/12/2024	Consulting Svc - Architect Request for Qualifications -			500.00
2401	03/12/2024	03/12/2024	Consulting Svc - Architect Request for Qualifications -			687.50
201004 MURREYS DISPOSAL CO INC	934	03/12/2024	Claims	1	2,650.28	FACILITES - MED WASTE; FACILITES - GARBAGE/RECYCLING
	522 50 47 003 - Refuse				180.57	Med Waste - Stn 56 - Feb 2024 - Acct 2111-321846634
	522 50 47 003 - Refuse				345.08	Med Waste - Stn 58 - Feb 2024 - Acct 2111-11061320
	522 50 47 003 - Refuse				429.09	Med Waste - Stn 51 - Feb 2024 - Acct 2111-11061321
	522 50 47 003 - Refuse				102.62	Med Waste - Stn 52 - Feb 2024 - Acct 2111-321846630
	522 50 47 003 - Refuse				17.96	Med Waste - Stn 53 - Feb 2024 - Acct 2111-321878939
	522 50 47 003 - Refuse				17.96	Med Waste - Stn 57 - Feb 2024 - Acct 2111-321878940
	522 50 47 003 - Refuse				180.57	Med Waste - Stn 59 - Feb 2024 - Acct 2111-11061322
	522 50 47 003 - Refuse				110.80	Garbage/Recycling - Stn 56 - Feb 2024 - Acct 2111-321849072
	522 50 47 003 - Refuse				191.50	Garbage/Recycling - Stn 59 - Feb 2024 - Acct 2111-31114713
	522 50 47 003 - Refuse				209.54	Garbage/Recycling - Stn 50 - Feb 2024 - Acct 2111-31114712
	522 50 47 003 - Refuse				191.50	Garbage/Recycling - Stn 51 - Feb 2024 - Acct 2111-31114710
	522 50 47 003 - Refuse				110.80	Garbage/Recycling - Stn 52 - Feb 2024 - Acct 2111-321849076
	522 50 47 003 - Refuse				110.80	Garbage - Stn 53 - Feb 2024 - Acct 2111-321889763
	522 50 47 003 - Refuse				68.49	Garbage - Stn 54 - Feb 2024 - Acct 2111-31310887
	522 50 47 003 - Refuse				191.50	Garbage/Recycling - Stn 58 - Feb 2024 - Acct 2111-31114770
	522 50 47 003 - Refuse				191.50	Garbage/Recycling - Shop - Feb 2024 - Acct 2111-31114716
Invoice #	Rcvd Date	Due Date	Description			Amount
11957433S111	03/11/2024	03/11/2024	Med Waste - Stn 56 - Feb 2024 - Acct 2111-321846634			180.57
11953959S111	03/11/2024	03/11/2024	Med Waste - Stn 58 - Feb 2024 - Acct 2111-11061320			345.08
11953960S111	03/11/2024	03/11/2024	Med Waste - Stn 51 - Feb 2024 - Acct 2111-11061321			429.09
11957432S111	03/11/2024	03/11/2024	Med Waste - Stn 52 - Feb 2024 - Acct 2111-321846630			102.62
11958232S111	03/11/2024	03/11/2024	Med Waste - Stn 53 - Feb 2024 - Acct 2111-321878939			17.96
11958233S111	03/11/2024	03/11/2024	Med Waste - Stn 57 - Feb 2024 - Acct 2111-321878940			17.96
11953961S111	03/11/2024	03/11/2024	Med Waste - Stn 59 - Feb 2024 - Acct 2111-11061322			180.57
11957500S111	03/11/2024	03/11/2024	Garbage/Recycling - Stn 56 - Feb 2024 - Acct			110.80
11954785S111	03/11/2024	03/11/2024	Garbage/Recycling - Stn 59 - Feb 2024 - Acct			191.50
11954784S111	03/11/2024	03/11/2024	Garbage/Recycling - Stn 50 - Feb 2024 - Acct			209.54

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 17:17:46 Date: 03/12/2024

03/12/2024 To: 03/12/2024

Page: 6

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
11954783S111	03/11/2024	03/11/2024	Garbage/Recycling	- Stn 51 - Feb 2024 - Acct	191.50	
11957501S111	03/11/2024	03/11/2024	Garbage/Recycling	- Stn 52 - Feb 2024 - Acct	110.80	
11958608S111	03/11/2024	03/11/2024	Garbage	- Stn 53 - Feb 2024 - Acct 2111-321889763	110.80	
11969807S111	03/11/2024	03/11/2024	Garbage	- Stn 54 - Feb 2024 - Acct 2111-31310887	68.49	
11954792S111	03/11/2024	03/11/2024	Garbage/Recycling	- Stn 58 - Feb 2024 - Acct	191.50	
11954788S111	03/11/2024	03/11/2024	Garbage/Recycling	- Shop - Feb 2024 - Acct	191.50	
201005 QUEST DIAGNOSTICS	935	03/12/2024	Claims	1	776.32	SAFETY - HEALTH & WELLNESS
522 14 41 003			Consultants, hiring, negotiations, etc.		335.50	Pre-Employment Med Testing - M Ritter - DOS 1/17/24 Medfusion
522 14 41 003			Consultants, hiring, negotiations, etc.		81.68	Pre-Employment Med Testing - M Ritter - DOS 1/17/24 - Quest Denver
522 14 41 003			Consultants, hiring, negotiations, etc.		359.14	Pre-Employment Med Testing - M Ritter - DOS 1/17/24 - Quest Billings
Invoice #	Rcvd Date	Due Date	Description		Amount	
1/17/24 INV	03/11/2024	03/11/2024	Pre-Employment Med Testing - M Ritter - DOS 1/17/24		335.50	
1/17/24 INV	03/11/2024	03/11/2024	Pre-Employment Med Testing - M Ritter - DOS 1/17/24		81.68	
1/17/24 INV	03/11/2024	03/11/2024	Pre-Employment Med Testing - M Ritter - DOS 1/17/24		359.14	
201006 SATTERLEE MD PS	936	03/12/2024	Claims	1	800.00	EMS - MEDICAL CONSULTANT
522 70 41 003			Consultants; Medical Advisor		800.00	Medical Consultant - Feb 2024 - 4 Hrs
Invoice #	Rcvd Date	Due Date	Description		Amount	
2529	03/11/2024	03/11/2024	Medical Consultant - Feb 2024 - 4 Hrs		800.00	
201007 TACOMA SIGN COMPANY LLC	937	03/12/2024	Claims	1	1,778.27	FLEET - PO #41561
522 60 48 000			Vehicle Repairs & Maint. by Others		1,778.27	Remaining Bal - Graphics - 2023 Tahoe
Invoice #	Rcvd Date	Due Date	Description		Amount	
INV-2962	03/11/2024	03/11/2024	Remaining Bal - Graphics - 2023 Tahoe		1,778.27	
201008 U S FIRE EQUIPMENT LLC	938	03/12/2024	Claims	1	983.72	LOGISTICS - PO #41617
522 20 31 012			PPE Supplies		983.72	Phenix First Due Helmet - 2 Qty
Invoice #	Rcvd Date	Due Date	Description		Amount	
81763	03/11/2024	03/11/2024	Phenix First Due Helmet - 2 Qty		983.72	
201009 ULINE	939	03/12/2024	Claims	1	833.92	LOGISTICS - PO #41592
522 50 31 006			Facilities Operating Supplies		1,335.39	6 Step Narrow Step Ladder - Stn 54
522 50 31 006			Facilities Operating Supplies		-1,285.51	Credit - Returned Damaged Step Ladder - Inv #173820635
522 50 31 006			Facilities Operating Supplies		784.04	Boxes for TVs - Stn 53 - 10 Qty; Swivel Casters - 8 Qty; Rigid Casters - 8 Qty
Invoice #	Rcvd Date	Due Date	Description		Amount	
174778403	03/11/2024	03/11/2024	6 Step Narrow Step Ladder - Stn 54		1,335.39	
174267358	03/11/2024	03/11/2024	Credit - Returned Damaged Step Ladder - Inv		-1,285.51	
174678951	03/11/2024	03/11/2024	JT Hrvatin		784.04	
201010 US BANK - INSTANT CARD	940	03/12/2024	Claims	1	9,136.48	ACCT #4484-7345-5002-6620 - INSTANT CARD PURCHASES - 2/12/24 STMT
522 14 43 000			Travel & Training		870.00	GFOA - 2024 Conf Registration - Hackmeister
522 14 49 001			Dues		75.00	WFOA - 2024 Membership Dues - Hackmeister
522 45 31 005			Training Materials & Supplies, Repair		151.32	Carhartt - Work Parts for Academy - Haas
522 45 31 005			Training Materials & Supplies, Repair		56.62	USPatriot.com - 5.11 D Ring Belt - Academy - Haas
522 45 31 005			Training Materials & Supplies, Repair		149.18	Apple - Apple USB-C-HDMI Dongles - Haas
522 45 31 005			Training Materials & Supplies, Repair		240.33	Conway Shield - Training Div Helmet Shields - Wotherspoon
522 45 31 005			Training Materials & Supplies, Repair		27.99	Identifire - Helmet Nametag - Huscroft

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 17:17:46 Date: 03/12/2024

03/12/2024 To: 03/12/2024

Page: 7

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 45 31 005 - Training Materials & Supplies, Repair				27.99	Identifire - Helmet Nameplate - Academy - Haas for Huscroft
	522 45 31 005 - Training Materials & Supplies, Repair				141.56	Wilco - Romeo Shoes - Academy - Haas
	522 45 31 005 - Training Materials & Supplies, Repair				151.32	Carhartt - Work Pants for Academy - Hass for Huscroft
	522 45 31 005 - Training Materials & Supplies, Repair				56.16	US Patriot - 5.11 D Ring Belt - Academy - Haas for Huscroft
	522 45 43 000 - Travel: Conferences, seminars, etc				251.00	FireNuggets - Class Registration
	522 45 43 000 - Travel: Conferences, seminars, etc				1,699.59	Corona Firefighters - AutoX Registration - Finneseth
	522 45 43 000 - Travel: Conferences, seminars, etc				426.20	Alaska Air - Airfare - Corona AutoX - Finneseth
	522 45 43 000 - Travel: Conferences, seminars, etc				1,699.59	Corona Firefighters - AutoX Registration - Harris
	522 45 43 000 - Travel: Conferences, seminars, etc				525.65	Residence Inn - Lodging Corona AutoX - Cox
	522 45 43 000 - Travel: Conferences, seminars, etc				1,699.59	Corona Firefighters - AutoX Registration - Cox
	522 45 43 000 - Travel: Conferences, seminars, etc				426.20	Alaska Air - Airfare - Corona AutoX - Cox
	522 45 43 000 - Travel: Conferences, seminars, etc				461.19	Alaska Air - Airfare - Corona AutoX - Harris
	Invoice # Rcvd Date Due Date Description Amount					
	2/12/24 STMT 03/12/2024 03/12/2024 ACCT #4484-7345-5002-6620 - Instant Card Purchases					9,136.48
201011 VERIZON WIRELESS - DALLAS	941	03/12/2024	Claims	1	6,765.52	COMMUNICATIONS - CELLULAR SVC
522 28 47 004 - Communications					279.49	Cellular Svc - 1/9-2/8/24 - Acct 342488193-00001
522 28 47 004 - Communications					6,486.03	Cellular Svc - 1/7-2/6/24 - Acct 972162880-00001
	Invoice # Rcvd Date Due Date Description Amount					
	9956141020 03/12/2024 03/12/2024 Cellular Svc - 1/9-2/8/24 - Acct 342488193-00001					279.49
	9956040528 03/12/2024 03/12/2024 Cellular Svc - 1/7-2/6/24 - Acct 972162880-00001					6,486.03
201012 WASHINGTON WATER SERVICE - 1	942	03/12/2024	Claims	1	279.50	FACILITIES - UTILITIES
522 50 47 002 - Water & Sewer					120.10	Water - Stn 59 - 1/26-2/21/24 - Acct 4700061154
522 50 47 002 - Water & Sewer					159.40	Water - Stn 55 - 1/26-2/23/24 - Acct 4400083362
	Invoice # Rcvd Date Due Date Description Amount					
	2/29/24 INV 03/11/2024 03/11/2024 Water - Stn 59 - 1/26-2/21/24 - Acct 4700061154					120.10
	2/28/24 INV 03/11/2024 03/11/2024 Water - Stn 55 - 1/26-2/23/24 - Acct 4400083362					159.40
201013 WILCOX & FLEGEL	943	03/12/2024	Claims	1	9,703.54	FLEET - FUEL PO #41673
522 60 31 008 - Vehicle Fuel					3,268.99	Unleaded, Diesel Fuel - Stn 51 Fuel Pump - 3/8/24
522 60 31 008 - Vehicle Fuel					3,889.73	Unleaded, Diesel Fuel - Shop Fuel Pump - 3/8/24
522 60 31 008 - Vehicle Fuel					2,544.82	Unleaded, Diesel Fuel - Stn 50 Fuel Pump - 3/8/24
	Invoice # Rcvd Date Due Date Description Amount					
	9638798-IN 03/12/2024 03/12/2024 Unleaded, Diesel Fuel - Stn 51 Fuel Pump - 3/8/24					3,268.99
	9638797-IN 03/12/2024 03/12/2024 Unleaded, Diesel Fuel - Shop Fuel Pump - 3/8/24					3,889.73
	9638796-IN 03/12/2024 03/12/2024 Unleaded, Diesel Fuel - Stn 50 Fuel Pump - 3/8/24					2,544.82

Total Vouchers:

90,059.88

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 17:17:46 Date: 03/12/2024
Page: 8

03/12/2024 To: 03/12/2024

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
------------------	-------	------	------	--------	--------	------

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.

_____ Date _____

District Secretary

VOUCHER APPROVAL:

March 11, 2024
APPROVED BY AC OLDENBURG

PAYROLL:

Dollar Amount

TOTAL

Voucher Nos:	200956	through	200974	\$ 1,063,653.50	\$ 1,063,653.50
	(Benefit & L&I Monthly Payment)				
	ACH Payroll Transfer Amount:			\$ 1,234,315.64	\$ 1,234,315.64
	941 ACH Payroll Transfer Amount:			\$ 264,754.40	\$ 264,754.40
	Wire Fees Transfer Amount:			\$ 80.00	\$ 80.00

GRAND TOTAL ACCOUNTS PAYABLE & PAYROLL: \$ 2,562,803.54

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 09:09:05 Date: 03/11/2024

03/29/2024 To: 03/29/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200956 AFLAC	886	03/29/2024	Payroll	1	2,283.09	
200957 BHT BUSINESS SERVICES INDUSTRY	887	03/29/2024	Payroll	1	11,932.36	
200958 COLUMBIA BANK	888	03/29/2024	Payroll	1	25,563.08	
200959 DEPT LABOR & INDUSTRIES	889	03/29/2024	Payroll	1	117,695.96	
200960 EMPLOYMENT SECURITY DEPT - PFMLA	890	03/29/2024	Payroll	1	14,313.41	
200961 GHFFU HEALTH & WELFARE	891	03/29/2024	Payroll	1	102,385.93	
200962 GIG HARBOR PENINSULA FF ASSOCIATION	892	03/29/2024	Payroll	1	640.00	
200963 KEY BANK - DECISION POINT	893	03/29/2024	Payroll	1	234,359.88	
200964 KEY BANK - DIV OF CHILD SUPPORT	894	03/29/2024	Payroll	1	565.00	
200965 KEY BANK - FIDELITY	895	03/29/2024	Payroll	1	15,470.17	
200966 LOCAL 3390 GHFUHW TRUST	896	03/29/2024	Payroll	1	229,960.30	
200967 Local 3390 GHFUHW Trust	897	03/29/2024	Payroll	1	18,191.96	
200968 THE HARTFORD	898	03/29/2024	Payroll	1	8,008.28	
200969 TRUSTMARK VOLUNTARY BENEFITS	899	03/29/2024	Payroll	1	6,518.71	
200970 VISION SERVICE PLAN - AT	900	03/29/2024	Payroll	1	92.60	
200971 WA CARES FUND - LTC	901	03/29/2024	Payroll	1	3,464.54	
200972 WASHINGTON PER SYSTEM EMP	902	03/29/2024	Payroll	1	25,402.09	
200973 WASHINGTON STATE TREASURER	903	03/29/2024	Payroll	1	21,416.66	
200974 WLEO & FFR SYSTEM EMPE	904	03/29/2024	Payroll	1	225,389.48	

Total Vouchers:

1,063,653.50

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 09:09:05 Date: 03/11/2024

03/29/2024 To: 03/29/2024

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
------------------	-------	------	------	--------	--------	------

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.

_____ Date

District Secretary

VOUCHER APPROVAL:

March 19, 2024
APPROVED BY Finance Director Krystal Hackmeister

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos:	201014	through	201014	\$	95,767.74	\$	95,767.74
	201015	through	201049	\$	510,082.27	\$	510,082.27
Total Accounts Payable Invoices:				\$	605,850.01	\$	605,850.01

GRAND TOTAL ACCOUNTS PAYABLE: \$ 605,850.01

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 3/20/2024
--

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:56:11 Date: 03/19/2024

03/19/2024 To: 03/19/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201014 RICE FERGUS MILLER	962	03/19/2024	Claims	11	95,767.74	CAPITAL FUND - BOND PROJECTS
594 22 62 003 - Capital Expenses - Training Campus				21,645.49	Prof Svc thru 2/29/24 - Trng Campus - Amendments	
594 22 63 004 - Capital Expenses - Fire Station 57				1,754.08	Prof Svc thru 2/29/24 - Stn 57 - Supplemental Svcs	
594 22 63 005 - Capital Expenses - Fire Station 53				4,063.25	Prof Svc thru 2/29/24 - Stn 53 - Supplemental Svcs	
594 22 63 006 - Capital Expenses - Fire Station 51				68,304.92	Prof Svc thru 2/29/24 - Stn 51 - Schematic Design, Design Developmt	
						Amount
Invoice #	Rcvd Date	Due Date	Description			
2022010.03-015	03/18/2024	03/18/2024	Prof Svc thru 2/29/24 - Stn 53 - Supplemental Svcs			4,063.25
2022011.00-009	03/18/2024	03/18/2024	Prof Svc thru 2/29/24 - Stn 51 - Schematic Design,			68,304.92
2022010.02-015	03/18/2024	03/18/2024	Prof Svc thru 2/29/24 - Stn 57 - Supplemental Svcs			1,754.08
2022010.01-015	03/18/2024	03/18/2024	Prof Svc thru 2/29/24 - Trng Campus - Amendments			21,645.49

Total Vouchers: 95,767.74

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: 16:03:38 Date: 03/19/2024

03/19/2024 To: 03/19/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201015 BLUECOSMO	963	03/19/2024	Claims	1	337.52	COMMUNICATIONS - SATELLITE PHONES
					337.52	Satellite Phones - 3/15-4/14/24
						522 28 47 004 - Communications
						Invoice # Rcvd Date Due Date Description Amount
						BU01658015 03/19/2024 03/19/2024 Satellite Phones - 3/15-4/14/24 337.52
201016 BRUESS JENNIFER	964	03/19/2024	Claims	1	73.56	MILEAGE REIMBURSEMENTS
					73.56	Mileage - To/From PC to Pick Up Warrants - 2/28, 3/6, 3/13
						522 14 43 000 - Travel & Training
						Invoice # Rcvd Date Due Date Description Amount
						3/19/24 REIMB 03/19/2024 03/19/2024 Mileage - To/From PC to Pick Up Warrants - 2/28, 3/6, 73.56
201017 BUD CLARY AUTO GROUP	965	03/19/2024	Claims	1	62,149.53	FLEET - PO #41456
					62,149.53	2024 Chevy Tahoe - VIN 1GNSKLED6RR176812
						522 60 64 000 - Apparatus
						Invoice # Rcvd Date Due Date Description Amount
						10178 03/18/2024 03/18/2024 2024 Chevy Tahoe - VIN 1GNSKLED6RR176812 62,149.53
201018 C & K GARAGE DOORS & OPENERS LLC	966	03/19/2024	Claims	1	13,905.61	FACILITIES - DOOR MAINTENANCE - DISTRICT WIDE
					13,905.61	Door Maintenance - District Wide
						522 50 48 000 - Repair & Maint by others
						Invoice # Rcvd Date Due Date Description Amount
						972010 03/18/2024 03/18/2024 Door Maintenance - District Wide 13,905.61
201019 COMCAST	967	03/19/2024	Claims	1	30.49	FACILITIES - UTILITIES
					10.54	Cable TV - Stn 57 - Acct 8498360100076454
					19.95	Cable TV - Stn 52 - Acct 8498360100156660
						522 50 47 004 - Communications
						522 50 47 004 - Communications
						Invoice # Rcvd Date Due Date Description Amount
						3/3/24 INV 03/19/2024 03/19/2024 Cable TV - Stn 57 - Acct 8498360100076454 10.54
						3/5/24 INV 03/19/2024 03/19/2024 Cable TV - Stn 52 - Acct 8498360100156660 19.95
201020 CORENOC INC	968	03/19/2024	Claims	1	4,638.51	FINANCE/ADMIN - CONSULTANT
					4,638.51	Consultant - Trvl Expenses - 2/21/24, 2/29/24
						522 19 49 004 - IT Consortium ILA
						Invoice # Rcvd Date Due Date Description Amount
						23-1248 03/19/2024 03/19/2024 Consultant - Trvl Expenses - 2/21/24, 2/29/24 4,638.51
201021 DOBBS PETERBILT - TACOMA	969	03/19/2024	Claims	1	5,561.97	FLEET - PO #41663; FLEET
					4,164.86	Fuel Pump - E24
					1,397.11	Brake Module Recalibrated - E27
						522 60 31 010 - Vehicle Parts & Supplies
						522 60 48 000 - Vehicle Repairs & Maint. by Others
						Invoice # Rcvd Date Due Date Description Amount
						032R320434 03/18/2024 03/18/2024 Brake Module Recalibrated - E27 1,397.11
						025P174667 03/18/2024 03/18/2024 Fuel Pump - E24 4,164.86
201022 ELITE DISASTER SOLUTIONS LLC	970	03/19/2024	Claims	1	338,063.04	STN 50 FLOOD - WATER RESTORATION
					338,063.04	Water Restoration Svcs - Stn 50 Flood
						522 50 41 003 - Consultants
						Invoice # Rcvd Date Due Date Description Amount
						130823 03/19/2024 03/19/2024 Water Restoration Svcs - Stn 50 Flood 338,063.04
201023 FIDELITY SOLUTIONS	971	03/19/2024	Claims	1	713.46	COMMUNICATIONS
					713.46	Upgrade 3 Portable Radios for Bluetooth
						522 28 48 000 - Repairs & Maintenance by others
						Invoice # Rcvd Date Due Date Description Amount
						1850 03/18/2024 03/18/2024 Upgrade 3 Portable Radios for Bluetooth 713.46
201024 FIRE SERVICE REPAIR LLC	972	03/19/2024	Claims	1	780.94	FLEET - PO #41688

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:03:38 Date: 03/19/2024

03/19/2024 To: 03/19/2024

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 60 31 010		Vehicle Parts & Supplies		780.94	Valve - E30
	Invoice #	Rcvd Date	Due Date	Description		Amount
	6409	03/18/2024	03/18/2024	Valve - E30		780.94
201025 GRAINGER	973	03/19/2024	Claims	1	1,361.46	FACILITIES - PO #41687
	522 50 31 006		Facilities Operating Supplies		1,361.46	Electronic Lock - 2 Qty
	Invoice #	Rcvd Date	Due Date	Description		Amount
	9040953227	03/19/2024	03/19/2024	Electronic Lock - 2 Qty		1,361.46
201026 HARRIS BRADLEY	974	03/19/2024	Claims	1	725.25	TUITION REIMBURSEMENT
	522 45 49 006		Tuition Reimbursement Program		725.25	Tuition Reimb - Bates Tech - 1/3/24-3/10/24 - Fire Svc Supervisor
	Invoice #	Rcvd Date	Due Date	Description		Amount
	3/10/24 REIMB	03/19/2024	03/19/2024	Tuition Reimb - Bates Tech - 1/3/24-3/10/24 - Fire Svc		725.25
201027 HEMLEYS HANDY KANS	975	03/19/2024	Claims	1	250.00	FACILITIES - TOILET RENTAL
	522 50 48 000		Repair & Maint by others		125.00	Portable Toilet Rental - Trng Grnds - April 2024
	522 50 48 000		Repair & Maint by others		125.00	Portable Toilet Rental - Trng Grnds - March 2024
	Invoice #	Rcvd Date	Due Date	Description		Amount
	M32498	03/19/2024	03/19/2024	Portable Toilet Rental - Trng Grnds - April 2024		125.00
	M30818	03/19/2024	03/19/2024	Portable Toilet Rental - Trng Grnds - March 2024		125.00
201028 HUGHES FIRE EQUIPMENT INC	976	03/19/2024	Claims	1	628.52	FLEET - PO #41682
	522 60 31 010		Vehicle Parts & Supplies		428.52	Harness - E27; Rock Switch - 3 Qty - E28, Stock
	522 60 31 010		Vehicle Parts & Supplies		200.00	Push Pull Locking Mech - 6 Qty - Stock
	Invoice #	Rcvd Date	Due Date	Description		Amount
	603720	03/18/2024	03/18/2024	Push Pull Locking Mech - 6 Qty - Stock		200.00
	603721	03/18/2024	03/18/2024	Harness - E27; Rock Switch - 3 Qty - E28, Stock		428.52
201029 LEGACY TELECOMMUNICATIONS	977	03/19/2024	Claims	1	8,601.95	FACILITIES - GENERATOR LOAD BANK SVC - DISTRICT WIDE
	522 50 48 000		Repair & Maint by others		1,026.95	Generator Load Bank Svc - Stn 52
	522 50 48 000		Repair & Maint by others		1,081.00	Generator Load Bank Svc - Stn 56
	522 50 48 000		Repair & Maint by others		1,081.00	Generator Load Bank Svc - Shop
	522 50 48 000		Repair & Maint by others		1,081.00	Generator Load Bank Svc - Stn 59
	522 50 48 000		Repair & Maint by others		1,081.00	Generator Load Bank Svc - Stn 58
	522 50 48 000		Repair & Maint by others		1,081.00	Generator Load Bank Svc - Stn 50
	522 50 48 000		Repair & Maint by others		1,089.00	Generator Load Bank Svc - Stn 51
	522 50 48 000		Repair & Maint by others		1,081.00	Generator Load Bank Svc - Stn 53
	Invoice #	Rcvd Date	Due Date	Description		Amount
	242301190015	03/19/2024	03/19/2024	Generator Load Bank Svc - Stn 53		1,026.95
	242301190016	03/19/2024	03/19/2024	Generator Load Bank Svc - Stn 56		1,081.00
	242301190011	03/19/2024	03/19/2024	Generator Load Bank Svc - Shop		1,081.00
	242301190018	03/19/2024	03/19/2024	Generator Load Bank Svc - Stn 59		1,081.00
	242301190017	03/19/2024	03/19/2024	Generator Load Bank Svc - Stn 58		1,081.00
	242301190012	03/19/2024	03/19/2024	Generator Load Bank Svc - Stn 50		1,081.00
	242301190013	03/19/2024	03/19/2024	Generator Load Bank Svc - Stn 51		1,089.00
	242301190014	03/19/2024	03/19/2024	Generator Load Bank Svc - Stn 52		1,081.00
201030 LEVEL 3 COMMUNICATIONS LLC	978	03/19/2024	Claims	1	2,796.44	IT
	522 50 47 004		Communications		2,796.44	IP & Data Services - Stns 52, 59, 55

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:03:38 Date: 03/19/2024

03/19/2024 To: 03/19/2024

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>680083731</td> <td>03/18/2024</td> <td>03/18/2024</td> <td>IP & Data Services - Stns 52, 59, 55</td> <td style="text-align: right;">2,796.44</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	680083731	03/18/2024	03/18/2024	IP & Data Services - Stns 52, 59, 55	2,796.44					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
680083731	03/18/2024	03/18/2024	IP & Data Services - Stns 52, 59, 55	2,796.44																	
201031 LIFE ASSIST INC	979	03/19/2024	Claims	1	3,670.24	MEDICAL SUPPLIES - PO #99007605, #99007606															
					1,847.25	Nitrile Exam Gloves, Sapphire IV Set, Nubulizer Mask, Tourniquet															
					1,822.99	Cold Packs, AMSINO IV Set, Micro Mist Nebulizer															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>1411087</td> <td>03/19/2024</td> <td>03/19/2024</td> <td>Nitrile Exam Gloves, Sapphire IV Set, Nubulizer Mask,</td> <td style="text-align: right;">1,847.25</td> </tr> <tr> <td>1414316</td> <td>03/19/2024</td> <td>03/19/2024</td> <td>Cold Packs, AMSINO IV Set, Micro Mist Nebulizer</td> <td style="text-align: right;">1,822.99</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	1411087	03/19/2024	03/19/2024	Nitrile Exam Gloves, Sapphire IV Set, Nubulizer Mask,	1,847.25	1414316	03/19/2024	03/19/2024	Cold Packs, AMSINO IV Set, Micro Mist Nebulizer	1,822.99
Invoice #	Rcvd Date	Due Date	Description	Amount																	
1411087	03/19/2024	03/19/2024	Nitrile Exam Gloves, Sapphire IV Set, Nubulizer Mask,	1,847.25																	
1414316	03/19/2024	03/19/2024	Cold Packs, AMSINO IV Set, Micro Mist Nebulizer	1,822.99																	
201032 MACDONALD MILLER FACILITY SOLUTIONS LLC	980	03/19/2024	Claims	1	603.20	FACILITIES - HVAC															
					603.20	HVAC Repair - Dorm Room Too Hot - Stn 52															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>SVC292066</td> <td>03/18/2024</td> <td>03/18/2024</td> <td>HVAC Repair - Dorm Room Too Hot - Stn 52</td> <td style="text-align: right;">603.20</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	SVC292066	03/18/2024	03/18/2024	HVAC Repair - Dorm Room Too Hot - Stn 52	603.20					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
SVC292066	03/18/2024	03/18/2024	HVAC Repair - Dorm Room Too Hot - Stn 52	603.20																	
201033 MIKE MCHARGUE LLC	981	03/19/2024	Claims	1	22,264.44	COMMAND STAFF - CONSULTANT															
					22,264.44	Fire Chiefs Consultant - Consulting Fee, Materials, Trvl Expenses															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>1754</td> <td>03/19/2024</td> <td>03/19/2024</td> <td>Fire Chiefs Consultant - Consulting Fee, Materials, Trvl</td> <td style="text-align: right;">22,264.44</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	1754	03/19/2024	03/19/2024	Fire Chiefs Consultant - Consulting Fee, Materials, Trvl	22,264.44					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
1754	03/19/2024	03/19/2024	Fire Chiefs Consultant - Consulting Fee, Materials, Trvl	22,264.44																	
201034 MILLIMAN	982	03/19/2024	Claims	1	16,000.00	HRA PLAN SVCS															
					16,000.00	HRA Plan - Actuarial Valuation Report for 12/31/23															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>3GIG040324</td> <td>03/19/2024</td> <td>03/19/2024</td> <td>HRA Plan - Actuarial Valuation Report for 12/31/23</td> <td style="text-align: right;">16,000.00</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	3GIG040324	03/19/2024	03/19/2024	HRA Plan - Actuarial Valuation Report for 12/31/23	16,000.00					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
3GIG040324	03/19/2024	03/19/2024	HRA Plan - Actuarial Valuation Report for 12/31/23	16,000.00																	
201035 NORTH GEOFF	983	03/19/2024	Claims	1	79.06	MILEAGE REIMBURSEMENT															
					79.06	Mileage Reimb - Medic Unit Committee - To/From Fall City FD															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>3/9/24 REIMB</td> <td>03/19/2024</td> <td>03/19/2024</td> <td>Mileage Reimb - Medic Unit Committee - To/From Fall</td> <td style="text-align: right;">79.06</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	3/9/24 REIMB	03/19/2024	03/19/2024	Mileage Reimb - Medic Unit Committee - To/From Fall	79.06					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
3/9/24 REIMB	03/19/2024	03/19/2024	Mileage Reimb - Medic Unit Committee - To/From Fall	79.06																	
201036 NORTHWEST SAFETY CLEAN	984	03/19/2024	Claims	1	1,357.39	BUNKER CLEANING/REPAIR - PO #41680															
					1,357.39	Bunker Cleaning/Repair															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>24-44841</td> <td>03/18/2024</td> <td>03/18/2024</td> <td>Bunker Cleaning/Repair</td> <td style="text-align: right;">1,357.39</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	24-44841	03/18/2024	03/18/2024	Bunker Cleaning/Repair	1,357.39					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
24-44841	03/18/2024	03/18/2024	Bunker Cleaning/Repair	1,357.39																	
201037 NWESTCO LLC	985	03/19/2024	Claims	1	365.85	FACILITIES															
					365.85	Service of Fuel Pumps															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>INV487237</td> <td>03/18/2024</td> <td>03/18/2024</td> <td>Service of Fuel Pumps</td> <td style="text-align: right;">365.85</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	INV487237	03/18/2024	03/18/2024	Service of Fuel Pumps	365.85					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
INV487237	03/18/2024	03/18/2024	Service of Fuel Pumps	365.85																	
201038 PENINSULA LIGHT CO - ELECTRIC	986	03/19/2024	Claims	1	512.92	FACILITIES - UTILITIES															
					154.88	Svc - New HQ Upstairs - 2/1-3/1/24 - Acct 448885															
					358.04	Svc - New HQ Downstairs - 2/1-3/1/24 - Acct 448884															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>3/7/24 INV</td> <td>03/19/2024</td> <td>03/19/2024</td> <td>Svc - New HQ Upstairs - 2/1-3/1/24 - Acct 448885</td> <td style="text-align: right;">154.88</td> </tr> <tr> <td>3/7/24 INV</td> <td>03/19/2024</td> <td>03/19/2024</td> <td>Svc - New HQ Downstairs - 2/1-3/1/24 - Acct 448884</td> <td style="text-align: right;">358.04</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	3/7/24 INV	03/19/2024	03/19/2024	Svc - New HQ Upstairs - 2/1-3/1/24 - Acct 448885	154.88	3/7/24 INV	03/19/2024	03/19/2024	Svc - New HQ Downstairs - 2/1-3/1/24 - Acct 448884	358.04
Invoice #	Rcvd Date	Due Date	Description	Amount																	
3/7/24 INV	03/19/2024	03/19/2024	Svc - New HQ Upstairs - 2/1-3/1/24 - Acct 448885	154.88																	
3/7/24 INV	03/19/2024	03/19/2024	Svc - New HQ Downstairs - 2/1-3/1/24 - Acct 448884	358.04																	

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:03:38 Date: 03/19/2024

03/19/2024 To: 03/19/2024

Page: 4

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201039 PERFORMANCE SYSTEMS INTEGRATION LLC	987	03/19/2024	Claims	1	1,698.15	FACILITIES
	522 50 48 000	- Repair & Maint by others			1,698.15	Alarm System Svc Call - Stn 58
	Invoice #	Rcvd Date	Due Date	Description		Amount
	12586900	03/18/2024	03/18/2024	Alarm System Svc Call - Stn 58		1,698.15
201040 PIERCE CO BUDGET & FINANCE	988	03/19/2024	Claims	1	1,090.00	EMS - RECERTIFICATION FEES; EMS - SEI PROCESSING FEE
	522 70 49 002	- Registrations			990.00	Recert Fees - 33 Personnel - Customer #C-255047
	522 70 49 002	- Registrations			100.00	Initial SEI Processing Fee - B Johnson - Customer #C-410877
	Invoice #	Rcvd Date	Due Date	Description		Amount
	CI-348200	03/19/2024	03/19/2024	Recert Fees - 33 Personnel - Customer #C-255047		990.00
	CI-348216	03/19/2024	03/19/2024	Initial SEI Processing Fee - B Johnson - Customer		100.00
201041 PNW FIRE TRAINING LLC	989	03/19/2024	Claims	1	450.00	TRAINING
	522 45 43 000	- Travel: Conferences, seminars, etc			450.00	Fire Officer 1 - B Johnson - 3/6-3/7/24
	Invoice #	Rcvd Date	Due Date	Description		Amount
	0000288	03/19/2024	03/19/2024	Fire Officer 1 - B Johnson - 3/6-3/7/24		450.00
201042 SERVEN SCOTT	990	03/19/2024	Claims	1	14,000.00	OFFICE LEASE - 50FLOOD
	522 50 45 001	- Facility Lease			14,000.00	Office Space Lease Pmt - April 2024
	Invoice #	Rcvd Date	Due Date	Description		Amount
	APRIL 2024	03/19/2024	03/19/2024	Office Space Lease Pmt - April 2024		14,000.00
201043 SPEEDY GLASS	991	03/19/2024	Claims	1	724.22	FLEET - PO #41696
	522 60 48 000	- Vehicle Repairs & Maint. by Others			724.22	Windshield Installation - Labor ONLY
	Invoice #	Rcvd Date	Due Date	Description		Amount
	I-6007-1017327-O	03/18/2024	03/18/2024	Windshield Installation - Labor ONLY		724.22
201044 STERICYCLE INC	992	03/19/2024	Claims	1	262.20	FINANCE/ADMIN - SHREDDING
	522 14 41 012	- Other:Shredding, Archival			262.20	Shredding - 2/14/24, 2/28/24
	Invoice #	Rcvd Date	Due Date	Description		Amount
	8006497123	03/19/2024	03/19/2024	Shredding - 2/14/24, 2/28/24		262.20
201045 SUNBELT RENTALS INC	993	03/19/2024	Claims	1	32.92	FACILITIES
	522 60 48 000	- Vehicle Repairs & Maint. by Others			32.92	Fuel Charge on Return of Forklift
	Invoice #	Rcvd Date	Due Date	Description		Amount
	147141795-0003	03/18/2024	03/18/2024	Fuel Charge on Return of Forklift		32.92
201046 UNIFIRST CORPORATION	994	03/19/2024	Claims	1	115.90	FACILITIES - MATS
	522 50 48 000	- Repair & Maint by others			115.90	Mats - Stn 51 - 3/15/24
	Invoice #	Rcvd Date	Due Date	Description		Amount
	2220082749	03/19/2024	03/19/2024	Mats - Stn 51 - 3/15/24		115.90
201047 VERIZON WIRELESS - DALLAS	995	03/19/2024	Claims	1	5,156.62	COMMUNICATIONS - CELLULAR
	522 28 47 004	- Communications			5,156.62	Cellular Svc - 2/7-3/6/24 - Acct 972162880-00001
	Invoice #	Rcvd Date	Due Date	Description		Amount
	9958504272	03/19/2024	03/19/2024	Cellular Svc - 2/7-3/6/24 - Acct 972162880-00001		5,156.62
201048 WESTBAY AUTO PARTS	996	03/19/2024	Claims	1	220.06	FLEET - PO #41672
	522 60 31 010	- Vehicle Parts & Supplies			28.44	Windshield Wash - 8 Qty
	522 60 31 010	- Vehicle Parts & Supplies			191.62	Grease Cartridges, Battery Testing Lugs - Stock

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:03:38 Date: 03/19/2024

03/19/2024 To: 03/19/2024

Page: 5

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
Invoice # Rcvd Date Due Date Description Amount						
	810202	03/18/2024	03/18/2024	Windshield Wash - 8 Qty	28.44	
	809794	03/18/2024	03/18/2024	Grease Cartridges, Battery Testing Luqs - Stock	191.62	
201049 ZOLL MEDICAL CORPORATION	997	03/19/2024	Claims	1	860.85	MEDICAL SUPPLIES - PO #99007603
	522 70 31 002 - Medical; replacement items				860.85	Lifeband 3 Pack - 2 Qty
Invoice # Rcvd Date Due Date Description Amount						
	3920706	03/18/2024	03/18/2024	Lifeband 3 Pack - 2 Qty	860.85	
Total Vouchers:					510,082.27	

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