



Gig Harbor Fire & Medic One

AGENDA
Commissioners' Meeting
April 9, 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 March 26, 2024 Commissioner meeting
6. Voucher Approval
 - Accounts Payable Vouchers 201050-201127: \$ 489,728.02
 - GRAND TOTAL ACCOUNTS PAYABLE VOUCHERS: \$ 489,728.02**
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. Fire Chief Performance Evaluation J. Urvina
 - b.
14. Open Public Comment (state your name for the record, you will have 3 minutes)
15. **GOOD OF THE ORDER**
16. **SPECIAL INTERESTS/UPCOMING EVENTS**

Adjourn Meeting. The next regular meeting will be **Tuesday, April 23, 2024, at 5:00 PM**



Gig Harbor Fire & Medic One

COMMISSIONERS' MEETING MINUTES

February 27, 2024

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

Present: Commissioners Urvina, Wilsie, Entze, Sutich and Nelson, A/Cs P. Oldenburg, T. Meyer, S. Booth, J. Johnson, Finance Director Krystal Hackmeister, and EA T. Vandervaate.

APPROVAL OF THE AGENDA

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

COMMISSIONER ABSENCE

COMMUNICATIONS

Commissioner Sutich thanked the Board members, Command Staff and Local 3390 for sending flowers/plants while his wife is recovering.

MINUTES AND BLANKET VOUCHERS

Commissioners Entze and Wilsie moved and seconded approval of the March 12, 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 200975-201049, Payroll Vouchers 200956-200974, ACH transfers and wire transfer fees as outlined on the agenda for a total consideration of \$3,262,463.43. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS

CHIEFS REPORTS

Chief Oldenburg reported:

- District staff have made the decision to move away from UKG for Payroll and Human Resources software in favor of Tyler Technology.
- The IT migration is moving along with approximately 20 employees having their email migrated this week.

Chief Booth reported:

- Trial usage of cotton uniforms is underway and wool trials are pending selection of participants; the group evaluating will come together in approximately 60-90 days after the trial to discuss findings and determine if any changes will be made.
- This is First Responder Wellness Week, a variety of educational materials will be distributed by email each day.

Chief Meyer reported:

- He attended a recent meeting with leaders from other area agencies regarding active shooter training.
- He attended the Celebration of Life for former Fire Commissioner Denny Richards on Sunday. The event was well attended and Denny Richards was honored well.

STANDING COMMITTEE REPORTS

FINANCE REPORT

Krystal Hackmeister advised the Board there is no report this month, but there will be a series of reports upcoming.

CHAIRMAN'S REPORT

2022 CAPITAL BOND PROJECTS UPDATE

Chief Johnson

- Reported work at Station 53 is underway; work at Station 57 has started, mainly demo. Both stations are fenced off and the contractor, so far, is ahead of schedule.
- Permits for the training campus are expected any time, however we are now a little behind schedule on this project. We are at the mercy of the County.
- Station 51 design is progressing along as expected.

OLD BUSINESS

EXECUTIVE SESSION

At 5:11 p.m., Chairman Urvina announced an Executive Session as allowed by RCW 42.30.110(1)(g) to review the performance of a public employee. The executive session will last 30 minutes and the meeting will be called back into regular session at 5:41 p.m. At 5:41 p.m. Chairman Urvina announced extending the Executive Session to 6:00 p.m. At 6:00 p.m., Chairman Urvina called the meeting back into regular session.

Commissioners Wilsie and Nelson moved and seconded authorizing the Board Chairman to sign the Fire Chief's annual performance evaluation. Commissioner Sutich requested the item be placed on the next agenda for approval. Commissioner Wilsie withdrew his motion.

NEW BUSINESS

A.

B.

PUBLIC COMMENT

GOOD OF THE ORDER

Chairman Urvina expressed his appreciation for crews who recently responded to a medical event at his home, commenting he could not have asked for more or better. Everyone did an excellent job.

SPECIAL INTERESTS/UPCOMING EVENTS

ADJOURNMENT

There being no further business to discuss, Chairman Urvina adjourned the meeting at 6:02 p.m.
The next regular meeting will be 5:00pm on Tuesday, April 9, 2024.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

VOUCHER APPROVAL:

March 26, 2024
APPROVED BY Finance Director Krystal Hackmeister

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos: 201050 through 201089 \$ 171,896.37 \$ 171,896.37

Total Accounts Payable Invoices: \$ 171,896.37 \$ 171,896.37

GRAND TOTAL ACCOUNTS PAYABLE: \$ 171,896.37

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 3/27/2024
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 16:12:38 Date: 03/26/2024

03/26/2024 To: 03/26/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
201050 ASURIS NORTHWEST HEALTH	998	03/26/2024	Claims	1	127.00	RETIREE RX PREMIUM - APRIL 2024	
	522 11 20 006 - Post Retirement Benefit Payments				127.00	Larry Claiborne - ID 110174925 - April 2024	
	Invoice #	Rcvd Date	Due Date	Description			Amount
	APRIL 2024	03/26/2024	03/26/2024	Larry Claiborne - ID 110174925 - April 2024			127.00
201051 BARGREEN ELLINGSON	999	03/26/2024	Claims	1	1,164.22	LOGISTICS - PO #41714	
	522 50 31 006 - Facilities Operating Supplies				1,164.22	Air Pot Brewer	
	Invoice #	Rcvd Date	Due Date	Description			Amount
	011375346	03/26/2024	03/26/2024	Air Pot Brewer			1,164.22
201052 BCBS OF ARIZONA	1000	03/26/2024	Claims	1	333.39	RETIREE MEDICAL PREMIUM - APRIL 2024	
	522 11 20 006 - Post Retirement Benefit Payments				333.39	Robert Copeland - ID 850496020 - April 2024	
	Invoice #	Rcvd Date	Due Date	Description			Amount
	APRIL 2024	03/26/2024	03/26/2024	Robert Copeland - ID 850496020 - April 2024			333.39
201053 BUD CLARY AUTO GROUP	1001	03/26/2024	Claims	1	77,627.41	FLEET - PO #41459	
	522 60 64 000 - Apparatus				77,627.41	2024 Chevy Silverado 3500 - 1GC4YSEY4RF356420	
	Invoice #	Rcvd Date	Due Date	Description			Amount
	10183	03/25/2024	03/25/2024	2024 Chevy Silverado 3500 - 1GC4YSEY4RF356420			77,627.41
201054 CENTRAL WELDING SUPPLY	1002	03/26/2024	Claims	1	116.78	MEDICAL OXYGEN - CUST #C2609	
	522 70 31 002 - Medical; replacement items				116.78	Medical Oxygen - Cust #C2609	
	Invoice #	Rcvd Date	Due Date	Description			Amount
	0002011999	03/26/2024	03/26/2024	Medical Oxygen - Cust #C2609			116.78
201055 CINTAS CORP	1003	03/26/2024	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
	4186581100	03/26/2024	03/26/2024	Fleet/Facilities Uniforms			280.78
201056 CRS SERVICES LLC	1004	03/26/2024	Claims	1	344.41	FACILITIES	
	522 50 48 000 - Repair & Maint by others				344.41	Roof Repair - Stn 58	
	Invoice #	Rcvd Date	Due Date	Description			Amount
	RO-24-058	03/26/2024	03/26/2024	Roof Repair - Stn 58			344.41
201057 DOBBS PETERBILT - TACOMA	1005	03/26/2024	Claims	1	779.77	FLEET - PO #41678, #41717	
1	522 60 31 010 - Vehicle Parts & Supplies				465.13	Turbo Connection Clamp, Tie-Rod Ends, Gasket - Stock	
	522 60 31 010 - Vehicle Parts & Supplies				55.56	Fuel/Water Filters - 2 Qty	
	522 60 31 010 - Vehicle Parts & Supplies				34.79	Fuel/Water Filters-2 Qty; Fuel Filters-2 Qty	
	522 60 31 010 - Vehicle Parts & Supplies				224.29	Check Valves - E24, Stock	
	Invoice #	Rcvd Date	Due Date	Description			Amount
	025P175267	03/25/2024	03/25/2024	Turbo Connection Clamp, Tie-Rod Ends, Gasket - Stock			465.13
	025P175269	03/25/2024	03/25/2024	Fuel/Water Filters - 2 Qty			55.56
	025P175183	03/25/2024	03/25/2024	Fuel/Water Filters-2 Qty; Fuel Filters-2 Qty			34.79
	025P175853	03/25/2024	03/25/2024	Check Valves - E24, Stock			224.29
201058 DUMAS MICHAEL	1006	03/26/2024	Claims	1	806.20	TRAINING/TRAVEL REIMBURSEMENT	
	522 70 43 000 - Travel & Training				806.20	Reimb - Alaska Airlines - Airfare - ESO Conference	
	Invoice #	Rcvd Date	Due Date	Description			Amount
	3/20/24 REIMB	03/26/2024	03/26/2024	Reimb - Alaska Airlines - Airfare - ESO Conference			806.20

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201059 FIRE PROTECTION PUBLICATIONS	1007	03/26/2024	Claims	1	1,074.08	TRAINING - PO #41695
					1,074.08	522 45 31 005 - Training Materials & Supplies, Repair Pumping & Aerial Apparatus Driver/Operator Handbook - 12 Qty
					1,074.08	
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						260399 03/25/2024 03/25/2024 Pumping & Aerial Apparatus Driver/Operator 1,074.08
201060 GRAINGER	1008	03/26/2024	Claims	1	675.37	FACILITIES - PO #41665
					675.37	522 50 31 006 - Facilities Operating Supplies ZEP Disinfectant - 2 Qty; Safety Glasses - 24 Qty
					675.37	
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						9034960782 03/25/2024 03/25/2024 ZEP Disinfectant - 2 Qty; Safety Glasses - 24 Qty 675.37
201061 GREEN IT CONSULTING LLC	1009	03/26/2024	Claims	1	12,850.00	IT CONSULTANT
					7,500.00	522 19 41 005 - Professional Service Contracts SOW 2024-02-01 - SharePoint Adoption, Teams Deployment
					-900.00	522 19 41 005 - Professional Service Contracts Less: Ck #1722544 - Dup Pmt on Inv #1078
					6,250.00	522 19 41 005 - Professional Service Contracts SOW 002 - Email Migration
					7,500.00	
					-900.00	
					6,250.00	
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						1098 03/26/2024 03/26/2024 SOW 2024-02-01 - SharePoint Adoption, Teams 7,500.00
						1078 03/26/2024 03/26/2024 Less: Ck #1722544 - Dup Pmt on Inv #1078 -900.00
						1097 03/26/2024 03/26/2024 SOW 002 - Email Migration 6,250.00
201062 HERITAGE-CRYSTAL CLEAN LLC	1010	03/26/2024	Claims	1	117.55	FLEET
					117.55	522 60 48 001 - Environmental maintenance Disposal of 55G Used AF/Ethylene
					117.55	
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						18561636 03/25/2024 03/25/2024 Disposal of 55G Used AF/Ethylene 117.55
201063 JOHN A CAMPBELL MD PC	1011	03/26/2024	Claims	1	6,328.50	MEDICAL CONSULTANT
					6,328.50	522 20 41 003 - Consultants FF Physicals - 3/21-3/22/24 - 12 Qty
					6,328.50	
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						3/22/24 INV 03/26/2024 03/26/2024 FF Physicals - 3/21-3/22/24 - 12 Qty 6,328.50
201064 KELLEY CREATE - LEASE PYMTS	1012	03/26/2024	Claims	1	2,867.63	COPIERS - LEASE PMT
					1,063.76	522 14 31 001 - Office Supplies Copiers - Usage for Color Images - 12/15/23-3/14/24
					1,803.87	522 14 45 000 - Copy Machine Lease/Maintenance Copiers - Lease Pmt - 9 Brothers, 5 Toshiba
					2,867.63	
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						36190033 03/26/2024 03/26/2024 Copiers - Lease Payment & Usage for Color 2,867.63
201065 KIMBALLS HANDS ON DETAILING	1013	03/26/2024	Claims	1	303.83	FLEET
					303.83	522 60 48 000 - Vehicle Repairs & Maint. by Others Window Tint - 2024 Chevy Silverado 3500
					303.83	
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						8700 03/26/2024 03/26/2024 Window Tint - 2024 Chevy Silverado 3500 303.83
201066 LAWRENCE NATHAN	1014	03/26/2024	Claims	1	4,498.24	TUITION REIMBURSEMENT
					4,498.24	522 45 49 006 - Tuition Reimbursement Program Tuition Reimb - UW Master's Program - 1/2024-3/2024
					4,498.24	
						<i>Invoice # Rcvd Date Due Date Description Amount</i>
						3/20/24 REIMB 03/26/2024 03/26/2024 Tuition Reimb - UW Master's Program - 1/2024-3/2024 4,498.24

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201067 MCKESSON MEDICAL SURGICAL	1015	03/26/2024	Claims	1	815.32	MEDICAL SUPPLIES - PO #99007588, #99007580; MEDICAL SUPPLIES - PO #99007602
					522 70 31 002 - Medical; replacement items	837.96 I Stat CG4 CRD Cartridges - 2 Bx
					522 70 31 002 - Medical; replacement items	-1,294.25 Credit - iStat CG4 CRD Cartridges - 3 Bx
					522 70 31 002 - Medical; replacement items	1,271.61 IStat Cartridge CG4 CRD - 3 Bx
					Invoice # Rcvd Date Due Date Description Amount	
					21688396 03/05/2024 03/05/2024 I Stat CG4 CRD Cartridges - 2 Bx	837.96
					21729633 03/05/2024 03/05/2024 Credit - iStat CG4 CRD Cartridges - 3 Bx	-1,294.25
					21760418 03/25/2024 03/25/2024 IStat Cartridge CG4 CRD - 3 Bx	1,271.61
201068 MOTOROLA SOLUTIONS INC	1016	03/26/2024	Claims	1	449.80	COMMUNICATIONS
					522 28 48 000 - Repairs & Maintenance by others	449.80 Mission Critical Wireless Bluetooth - 3 Qty
					Invoice # Rcvd Date Due Date Description Amount	
					8281829619 03/25/2024 03/25/2024 Mission Critical Wireless Bluetooth - 3 Qty	449.80
201069 PERFORMANCE SYSTEMS INTEGRATION LLC	1017	03/26/2024	Claims	1	524.30	FACILITIES
					522 50 48 000 - Repair & Maint by others	524.30 Alarm System - Return Trip Inspection Repair - Stn 50 Flood
					Invoice # Rcvd Date Due Date Description Amount	
					12589601 03/25/2024 03/25/2024 Alarm System - Return Trip Inspection Repair - Stn 50	524.30
201070 PIROLO DANA	1018	03/26/2024	Claims	1	612.10	TRAINING/TRAVEL - REIMBURSEMENT
					522 45 43 000 - Travel: Conferences, seminars, etc	612.10 Meals Per Diem, Mileage - S359 Medical Unit Leader - Mead, WA
					Invoice # Rcvd Date Due Date Description Amount	
					3/17/24 REIMB 03/26/2024 03/26/2024 Meals Per Diem, Mileage - S359 Medical Unit Leader -	612.10
201071 PREMIERA BLUE CROSS	1019	03/26/2024	Claims	1	548.00	RETIREE MEDICAL PREMIUMS - APRIL 2024
					522 11 20 006 - Post Retirement Benefit Payments	274.00 Larry Claiborne - ID 101324459 - April 2024
					522 11 20 006 - Post Retirement Benefit Payments	274.00 Chris Goodman - ID 101320397 - April 2024
					Invoice # Rcvd Date Due Date Description Amount	
					240710001247 03/26/2024 03/26/2024 Larry Claiborne - ID 101324459 - April 2024	274.00
					24071114227 03/26/2024 03/26/2024 Chris Goodman - ID 101320397 - April 2024	274.00
201072 PRENTICE PERFECT CLEANING LLC	1020	03/26/2024	Claims	1	5,000.00	FACILITIES - JANITORIAL SVCS
					522 50 48 000 - Repair & Maint by others	5,000.00 Janitorial Svcs - HQ, Shop - 2x Weekly Cleaning
					Invoice # Rcvd Date Due Date Description Amount	
					1758 03/26/2024 03/26/2024 Janitorial Svcs - HQ, Shop - 2x Weekly Cleaning	5,000.00
201073 PUGET SOUND ENERGY	1021	03/26/2024	Claims	1	2,757.63	FACILITIES - UTILITIES
					522 50 47 005 - Natural Gas	1,215.80 Svc - Shop - 2/9-3/12/24 - Acct 200008020055
					522 50 47 005 - Natural Gas	800.90 Svc - Stn 51 - 2/8-3/11/24 - Acct 200022594804
					522 50 47 005 - Natural Gas	740.93 Svc - Stn 50 - 2/9-3/12/24 - Acct 200008876993
					Invoice # Rcvd Date Due Date Description Amount	
					3/14/24 INV 03/26/2024 03/26/2024 Svc - Shop - 2/9-3/12/24 - Acct 200008020055	1,215.80
					3/12/24 INV 03/26/2024 03/26/2024 Svc - Stn 51 - 2/8-3/11/24 - Acct 200022594804	800.90
					3/13/24 INV 03/26/2024 03/26/2024 Svc - Stn 50 - 2/9-3/12/24 - Acct 200008876993	740.93

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo		
201074 SAM BROWN SHIELDS INC	1022	03/26/2024	Claims	1	222.00	LOGISTICS		
522 20 31 012 - PPE Supplies					222.00	Helmet Shields - 4 Qty		
Invoice #	Rcvd Date	Due Date	Description					Amount
7222	03/25/2024	03/25/2024	Helmet Shields - 4 Qty					222.00
201075 SEAWESTERN INC	1023	03/26/2024	Claims	1	152.61	LOGISTICS - PO #41645		
522 20 31 012 - PPE Supplies					152.61	Identifire Helmet Nameplates - 6 Qty		
Invoice #	Rcvd Date	Due Date	Description					Amount
INV29983	03/26/2024	03/26/2024	Identifire Helmet Nameplates - 6 Qty					152.61
201076 SPRAGUE PEST SOLUTIONS	1024	03/26/2024	Claims	1	196.02	FACILITIES - PEST CONTROL		
522 50 48 000 - Repair & Maint by others					98.01	Pest Control - Stn 55		
522 50 48 000 - Repair & Maint by others					98.01	Pest Control - Stn 51		
Invoice #	Rcvd Date	Due Date	Description					Amount
5384784	03/26/2024	03/26/2024	Pest Control - Stn 55					98.01
5384782	03/26/2024	03/26/2024	Pest Control - Stn 51					98.01
201077 STERICYCLE INC	1025	03/26/2024	Claims	1	132.60	FINANCE/ADMIN - SHREDDING		
522 14 41 012 - Other:Shredding, Archival					132.60	Shredding - 1/31/24		
Invoice #	Rcvd Date	Due Date	Description					Amount
8006188741	03/26/2024	03/26/2024	Shredding - 1/31/24					132.60
201078 TITUS WILL FORD	1026	03/26/2024	Claims	1	1,729.78	FLEET - PO #41368; FLEET - PO #41699, #41698, #41705		
522 60 31 010 - Vehicle Parts & Supplies					-33.23	Credit - Returned Neutral Safety Switch - A14		
522 60 31 010 - Vehicle Parts & Supplies					118.64	Front Brake Pads - A20		
522 60 48 000 - Vehicle Repairs & Maint. by Others					348.66	Inspection Repair - U42		
522 60 48 000 - Vehicle Repairs & Maint. by Others					1,295.71	Brake Repair - U48		
Invoice #	Rcvd Date	Due Date	Description					Amount
CM299455F	03/19/2024	03/19/2024	Credit - Returned Neutral Safety Switch - A14					-33.23
FOCS204595	03/25/2024	03/25/2024	Inspection Repair - U42					348.66
FOCS204586	03/25/2024	03/25/2024	Brake Repair - U48					1,295.71
306922F	03/25/2024	03/25/2024	Front Brake Pads - A20					118.64
201079 ULINE	1027	03/26/2024	Claims	1	1,180.16	LOGISTICS - PO #41692		
522 50 31 006 - Facilities Operating Supplies					1,180.16	Safety Harnesses & Labels		
Invoice #	Rcvd Date	Due Date	Description					Amount
175341713	03/25/2024	03/25/2024	Safety Harnesses & Labels					1,180.16
201080 UNIFIED OFFICE SERVICES	1028	03/26/2024	Claims	1	307.03	OFFICE SUPPLIES - PO #41707		
522 14 31 001 - Office Supplies					307.03	Copy Paper - 6 CT		
Invoice #	Rcvd Date	Due Date	Description					Amount
323553	03/25/2024	03/25/2024	Copy Paper - 6 CT					307.03
201081 UNIFIRST CORPORATION	1029	03/26/2024	Claims	1	118.88	FACILITIES - MATS		
522 50 48 000 - Repair & Maint by others					118.88	Mats - Stn 50 - 1/5/24		
Invoice #	Rcvd Date	Due Date	Description					Amount
2220060976	03/26/2024	03/26/2024	Mats - Stn 50 - 1/5/24					118.88
201082 UNITED HEALTHCARE	1030	03/26/2024	Claims	1	98.40	RETIREE RX PREMIUM - April 2024		
522 11 20 006 - Post Retirement Benefit Payments					98.40	Christian Goodman - ID 0187028461 - April 2024		
Invoice #	Rcvd Date	Due Date	Description					Amount
APRIL 2024	03/26/2024	03/26/2024	Christian Goodman - ID 0187028461 - April 2024					98.40
201083 US BANK	1031	03/26/2024	Claims	1	34,169.28	MISC PURCHASES - ACCT #4485 5945 5567 5279 (2/12/24-3/11/24)		

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 14 31 001 - Office Supplies					70.65	UT50 - Office Depot - J Bruess - File Folders, Labels for AP Vendor Files
522 14 31 001 - Office Supplies					45.17	Black - Office Depot - File Folders
522 14 31 001 - Office Supplies					25.92	Mattila - Amazon - 3 Ring Binders
522 14 31 001 - Office Supplies					59.44	Mattila - Amazon - Laptop Charger and Sleeve
522 14 31 002 - Meetings & Training Supplies					46.27	Vandervaate - Fred Meyer - Meeting Supplies
522 14 31 002 - Meetings & Training Supplies					130.08	Vandervaate - Chipotle - Command Staff Working Lunch
522 14 31 002 - Meetings & Training Supplies					291.67	Wagenmann - Duke's - Working Lunch with Ben Ealy/CoreNoc
522 14 41 001 - Professional Services-Audit, etc.					586.30	UT50 - EFileMyForms.com - K Lawrence - 1095-C/1094-C Print/Mail/File
522 19 35 006 - General Hardware Maintenance					226.09	ONeil - Best Buy - Canon Toner Cartridges
522 19 35 006 - General Hardware Maintenance					1,876.65	ONeil - CDW-G - Peerless 50" Surface SM Cart
522 19 35 006 - General Hardware Maintenance					32.40	ONeil - Amazon - Printer Cables, USB Extension Cables
522 19 35 006 - General Hardware Maintenance					51.86	Wagenmann - Amazon - Wireless Keyboard/Mouse
522 19 35 006 - General Hardware Maintenance					1,243.11	Wagenmann - Amazon - Monitors - 3 Qty - AP, HR, Spare
522 19 45 005 - Software Subscription Contracts					0.99	Booth - Apple - iCloud Storage
522 19 45 005 - Software Subscription Contracts					0.99	J Johnson - Apple - iCloud Storage
522 19 45 005 - Software Subscription Contracts					21.62	Oldenburg - ChatGPT - ChatGPT Plus Subscription
522 19 45 005 - Software Subscription Contracts					9.99	Wescott - Apple - iCloud Storage
522 19 45 005 - Software Subscription Contracts					2.99	Meyer - Apple - iCloud Storage
522 19 45 005 - Software Subscription Contracts					165.19	Wagenmann - GoDaddy - Domain Cost
522 19 45 005 - Software Subscription Contracts					29.00	Wagenmann - DNS Style - DNS Look-Up Tool
522 19 45 005 - Software Subscription Contracts					1,478.81	Wagenmann - PCFD5 MS365 Licenses - 36 Qty - 2/21/24-3/20/24
522 19 45 005 - Software Subscription Contracts					1,649.95	Wagenmann - GoDaddy - Standard Wildcard SSL
522 20 31 005 - Peer Support Supplies					558.94	Herzog - Tiger Medical - Leads for Dr Campbell EKG Machine
522 20 31 011 - FF Equip Parts & Supplies					151.25	Mattila - Home Depot - Extrication Bags
522 20 31 012 - PPE Supplies					776.44	Peterson - Conway Sheild - Misc Helmet Shields
522 20 31 035 - Wildland Supplies					254.22	Mattila - Costco - Supplies for Wildland Meeting
522 20 35 005 - Fitness Equipment					284.64	Herzog - PR Lifting - Curling Bar, Locking Collars - Peer Fitness
522 20 41 036 - TRT Professional Services					997.00	Meyer - Rigging Lab - Unlimited Team Membership - 2/26/24-2/26/25
522 22 43 000 - Travel & Training					1,232.38	Mattila - Alaska Airlines - Airfare to Boise, ID - Mattila, Hrvatin
522 22 43 000 - Travel & Training					54.00	Mattila - Allianz - Travel Insurance
522 28 31 007 - Radio; parts & supplies					2,179.06	Peterson - BlueCosmo - Docking Station - 2 Qty
522 28 48 000 - Repairs & Maintenance by others					449.80	Mattila - Motorola - Mission Critical Wireless Bluetooth - 3 Qty
522 30 43 000 - Travel; Conferences					425.00	Wescott - IAFC - Registration - Community Risk Reduction Conf - 5/14-5/16/24

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 30 43 000 - Travel; Conferences					163.10	Wescott - Alaska Air - Airfare Sea-Phoenix - Comm Risk Reduction Conf
522 45 31 005 - Training Materials & Supplies, Repair					307.94	UT50 - Home Depot - B Bare - Supplies for SCBA Cart
522 45 31 005 - Training Materials & Supplies, Repair					160.67	Vivian - Costco - Officer Training Supplies
522 45 43 000 - Travel: Conferences, seminars, etc					718.00	Vivian - NETC - NFA Meal Ticket - Wotherspoon
522 45 43 000 - Travel: Conferences, seminars, etc					25.00	Corrigan - Fire Nuggets - Open Gym Pass - Aya Crippen
522 45 43 001 - Peer Support Training					415.28	Booth - Holiday Inn - Lodging for NW Leadership Seminar 3/6-3/8/24
522 50 20 005 - Clothing					186.87	Hrvatin - Brunt - Work Boots for JT
522 50 31 006 - Facilities Operating Supplies					86.55	Bruess - Home Depot - Clear Poly Sheeting
522 50 31 006 - Facilities Operating Supplies					34.50	Bruess - Home Depot - 1x3 8ft Strip
522 50 31 006 - Facilities Operating Supplies					63.29	Bruess - Home Depot - 5Gal Bucket, Dawn Ultra-12 Qty
522 50 31 006 - Facilities Operating Supplies					400.75	Bruess - Home Depot - Roofing Supplies - Stn 58
522 50 31 006 - Facilities Operating Supplies					66.36	Bruess - Home Depot - Tunbuckle Zinc, Rope Clamp, Quick Link
522 50 31 006 - Facilities Operating Supplies					380.23	Black - Office Depot - Plans Printing
522 50 31 006 - Facilities Operating Supplies					498.29	Rucker - Rainier Lighting - Lighting Supplies
522 50 31 006 - Facilities Operating Supplies					544.39	Rucker - Costco - ShowerHeads - 9 Qty
522 50 31 006 - Facilities Operating Supplies					134.27	Rucker - United Rental - Propane
522 50 31 006 - Facilities Operating Supplies					524.99	Rucker - Home Depot - Dewalt Flexv, GFCI, Outlets
522 50 31 006 - Facilities Operating Supplies					380.93	Hrvatin - Tacoma Screw - Nitrile Gloves, Eye & Eye Slings, Screw Pin Anchor Shackle
522 50 31 006 - Facilities Operating Supplies					241.57	Hrvatin - Home Depot - DRing Roof Anchors, Measuring Wheel, 1x3 8ft Strip
522 50 31 006 - Facilities Operating Supplies					70.04	Peterson - Home Depot - 1x3 8ft Strip - 24 Qty
522 50 31 006 - Facilities Operating Supplies					532.80	Mattila - Amazon - Kitchen Supplies
522 50 31 006 - Facilities Operating Supplies					67.38	Mattila - Amazon - Bags for Uniforms
522 50 31 006 - Facilities Operating Supplies					118.85	Mattila - Amazon - Kitchen Towels
522 50 31 006 - Facilities Operating Supplies					1,281.73	Mattila - Costco - Facilities Supplies - Laundry Detergent, Dish Soap, Trash Bags
522 50 31 006 - Facilities Operating Supplies					21.12	Mattila - Office Depot - Labels for Haz Mat
522 50 31 006 - Facilities Operating Supplies					537.60	Mattila - Amazon - Buckets for Haz Mat
522 50 31 006 - Facilities Operating Supplies					76.16	Mattila - Crystal Springs - Water for Suite 107 and 202
522 50 31 006 - Facilities Operating Supplies					173.66	Mattila - Amazon - Mops
522 50 31 006 - Facilities Operating Supplies					32.40	Mattila - Amazon - Cinch Straps
522 50 31 006 - Facilities Operating Supplies					29.17	Mattila - Amazon - Lable Maker Tape
522 50 31 006 - Facilities Operating Supplies					831.29	Mattila - Lowes - Fridge for EMS
522 50 31 006 - Facilities Operating Supplies					9.72	Mattila - Amazon - Lock for EMS Fridge
522 50 31 006 - Facilities Operating Supplies					29.18	Mattila - Amazon - Selfie Stick for FC Doan
522 50 31 006 - Facilities Operating Supplies					244.17	Mattila - Amazon - Roller Shade for Office
522 50 31 006 - Facilities Operating Supplies					150.53	Gandara - Home Depot - 27 Gallon Totes - 12 Qty - Stn 57 Move
522 50 31 006 - Facilities Operating Supplies					143.49	Gandara - Home Depot - 27 Gal Totes - 12 Qty - Stn 53 Move
522 50 31 006 - Facilities Operating Supplies					302.55	Gandara - Home Depot - TriPod Work Light, HD Strap J-Hook

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 48 000 - Repair & Maint by others					603.20	Hrvatin - PODS - POD Rental 1/29-2/28/24 - Stn 54
522 60 31 008 - Vehicle Fuel					46.50	BR55 - Shell Oil - Fuel for BR53
522 60 31 008 - Vehicle Fuel					65.01	Wagenmann - Chevron - Fuel for District Vehicle
522 60 31 010 - Vehicle Parts & Supplies					449.87	Skavlem - Fayette Trailers - Tarp Kit
522 60 31 010 - Vehicle Parts & Supplies					158.85	Skavlem - Weathertech - Floor Liner for A17
522 60 31 010 - Vehicle Parts & Supplies					50.51	Skavlem - Kaper - Lights
522 60 31 010 - Vehicle Parts & Supplies					17.26	Mattila - Amazon - Engine Stop Switch
522 60 31 010 - Vehicle Parts & Supplies					35.28	Gandara - Interwest Metals - Pipe - Vehicle Maintenance
522 60 48 000 - Vehicle Repairs & Maint. by Others					220.14	Skavlem - Titus Will - Vendor Repair - Electrical Issues 2023 Chevy Tahoe
522 60 64 000 - Apparatus					307.97	Skavlem - Weathertech - Floor Liners for New District Vehicles
522 60 64 000 - Apparatus					700.62	Skavlem - GoRhino - Push Bumper for 2024 Chevy Tahoe
522 60 64 000 - Apparatus					510.49	Skavlem - Weathertech - Floor Liners
522 60 64 000 - Apparatus					763.31	Peterson - Youngs X-Factor - Spray-In Bed Liner
522 60 64 000 - Apparatus					763.31	Peterson - Youngs X-Factor - Spray-in Bed Liner
522 60 64 000 - Apparatus					1,264.00	Peterson - MagnumTruckRacks - Truck Rack for U82
522 60 64 000 - Apparatus					1,747.19	Peterson - Canopy World - Canopy for U82
522 70 31 005 - Training; Instructional Materials					54.05	B Johnson - HSI - ACLS Digital Resource Kit
522 70 31 005 - Training; Instructional Materials					94.37	B Johnson - HSI - ACLS Student Digital Cert Card - 15 Qty
522 70 31 005 - Training; Instructional Materials					19.90	Vivian - Fred Meyer - Run Review Mtg Supplies
522 70 31 005 - Training; Instructional Materials					80.95	Vivian - Costco - Tactical Medicine Training Supplies
522 70 31 005 - Training; Instructional Materials					23.81	Vivian - Fred Meyer - Tactical Medicine Meeting Supplies
522 70 31 005 - Training; Instructional Materials					31.10	Vivan - Safeway - Tactical Medicine Mtg Supplies
522 70 31 011 - Equipment repairs, parts & supplies					1,867.90	Dumas - Ferno Washington - Cot Parts + Shipping Charge
522 70 43 000 - Travel & Training					-1,099.00	B Johnson - ESO.com - Refund - 2024 Wave Registration Canc

Invoice #	Rcvd Date	Due Date	Description	Amount
3/11/24 STMT	03/14/2024	03/14/2024	MISC PURCHASES - ACCT #4485 5945 5567 5279	34,169.28

201084 VERIZON WIRELESS - DALLAS	1032	03/26/2024	Claims	1	279.49	COMMUNICATIONS - ACCT #342488193-00001
522 28 47 004 - Communications					279.49	Cellular Cvs - 2/9-3/8/24 - Acct 342488193-00001

Invoice #	Rcvd Date	Due Date	Description	Amount
9958606687	03/26/2024	03/26/2024	Cellular Cvs - 2/9-3/8/24 - Acct 342488193-00001	279.49

201085 WESTBAY AUTO PARTS	1033	03/26/2024	Claims	1	265.95	FLEET - PO #41672; FLEET - PO #41672
522 60 31 010 - Vehicle Parts & Supplies					138.30	Booster Cable - U71
522 60 31 010 - Vehicle Parts & Supplies					118.18	Transmission Fluid - 12 Qty - Stock
522 60 31 010 - Vehicle Parts & Supplies					9.47	Fuel Filter - U35

Invoice #	Rcvd Date	Due Date	Description	Amount
811541	03/25/2024	03/25/2024	Booster Cable - U71	138.30

VOUCHER APPROVALS

Pierce County Fire District #5

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	811582	03/25/2024	03/25/2024			Transmission Fluid - 12 Qty - Stock
	812126	03/26/2024	03/26/2024			Fuel Filter - U35
					118.18	
					9.47	
201086 WHELEN ENGINEERING CO INC	1034	03/26/2024	Claims	1	227.38	FLEET - PO #41670
					227.38	Siren Microphone - 2 Qty - A17, Stock
	Invoice #	Rcvd Date	Due Date			Description
	460217	03/25/2024	03/25/2024			Siren Microphone - 2 Qty - A17, Stock
					227.38	
201087 WILCOX & FLEGEL	1035	03/26/2024	Claims	1	7,222.78	FLEET - FUEL - PO #41673
					1,807.05	Unleaded, Diesel Fuel - Stn 50 Fuel Station
					2,062.66	Unleaded, Diesel Fuel - Shop Fuel Station
					3,353.07	Unleaded, Diesel Fuel - Stn 51 Fuel Station
	Invoice #	Rcvd Date	Due Date			Description
	0859640-IN	03/26/2024	03/26/2024			Unleaded, Diesel Fuel - Stn 50 Fuel Station
	0859639-IN	03/26/2024	03/26/2024			Unleaded, Diesel Fuel - Shop Fuel Station
	0859637-IN	03/26/2024	03/26/2024			Unleaded, Diesel Fuel - Stn 51 Fuel Station
					1,807.05	
					2,062.66	
					3,353.07	
201088 WILLIAMS OIL FILTER SERVICE	1036	03/26/2024	Claims	1	31.70	FLEET - PO #41720
					31.70	Hose, Fittings - Stock
	Invoice #	Rcvd Date	Due Date			Description
	673023	03/26/2024	03/26/2024			Hose, Fittings - Stock
					31.70	
201089 WORKING FIRE FURNITURE & MATTRESS CO INC	1037	03/26/2024	Claims	1	4,560.00	LOGISTICS - PO #41669
					4,560.00	Twin XL Mattresses for ST56 and ST52 - 10 QTY
	Invoice #	Rcvd Date	Due Date			Description
	6499	03/26/2024	03/26/2024			Twin XL Mattresses for ST56 and ST52 - 10 QTY
					4,560.00	
Total Vouchers:					171,896.37	

Commissioner Signatures:

Chair

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

District Secretary

Date

VOUCHER APPROVAL:

April 2, 2024
APPROVED BY AC OLDENBURG

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos:	201090	through	201090	\$	145,339.10	\$	145,339.10
	201091	through	201125	\$	154,470.72	\$	154,470.72
	201126	through	201127	\$	18,021.83	\$	18,021.83
	Total Accounts Payable Invoices:			\$	317,831.65	\$	317,831.65

GRAND TOTAL ACCOUNTS PAYABLE: \$ 317,831.65

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 4/3/2024

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201090 BFC CONSTRUCTION INC	1050	04/02/2024	Claims	11	145,339.10	BOND PROJECT - STN 53 - PROGRESS PAY APPLICATION #1
						594 22 63 005 - Capital Expenses - Fire Station 53
					145,339.10	Progress Pay Application #1 - Stn 53
						Invoice # Rcvd Date Due Date Description Amount
						ST53 APP #1 04/02/2024 04/02/2024 Proqress Pay Application #1 - Stn 53 145,339.10

Total Vouchers: 145,339.10

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

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201091 ADVANCE TRAVEL FUND	1051	04/02/2024	Claims	1	2,616.00	REPLENISH ADVANCE TRAVEL FUND
522 45 43 000 - Travel: Conferences, seminars, etc 2,616.00 Replenish Advance Travel Fund						
Invoice # Rcvd Date Due Date Description						Amount
4/2/24 REPLENISH	04/02/2024	04/02/2024	Replenish Advance Travel Fund			2,616.00
201092 CARDINAL HEALTH 112 LLC	1052	04/02/2024	Claims	1	1,736.54	MEDICAL SUPPLIES - PO #99007610, #99007592
522 70 31 002 - Medical; replacement items 1,559.26 Adenosine, Albuterol, Glucagon, Nitroglycerin						
522 70 31 002 - Medical; replacement items 38.42 Glucose - 4 Qty						
522 70 31 002 - Medical; replacement items 138.86 Sodium Bicarb - 1 Qty						
Invoice # Rcvd Date Due Date Description						Amount
7365880959	04/02/2024	04/02/2024	Adenosine, Albuterol, Glucaagon, Nitroqlycerin			1,559.26
7365880960	04/02/2024	04/02/2024	Glucose - 4 Qty			38.42
7365880958	04/02/2024	04/02/2024	Sodium Bicarb - 1 Qty			138.86
201093 CENTRAL PIERCE FIRE & RESCUE	1053	04/02/2024	Claims	1	2,000.00	TRAINING
522 45 43 000 - Travel: Conferences, seminars, etc 2,000.00 Trench Rescue Class - P Couture - 3/4-3/8/24						
Invoice # Rcvd Date Due Date Description						Amount
AR005100	04/02/2024	04/02/2024	Trench Rescue Class - P Couture - 3/4-3/8/24			2,000.00
201094 CENTRAL WELDING SUPPLY	1054	04/02/2024	Claims	1	300.79	MEDICAL OXYGEN - CUST #C2609
522 70 31 002 - Medical; replacement items 300.79 Medical Oxygen - Cust #C2609						
Invoice # Rcvd Date Due Date Description						Amount
0002019158	04/02/2024	04/02/2024	Medical Oxygen - Cust #C2609			300.79
201095 CENTURLINK	1055	04/02/2024	Claims	1	6,686.18	FACILITIES - UTILITIES
522 50 47 004 - Communications 6,559.24 Circuit Charges - March 2024 - Acct 409478251						
522 50 47 004 - Communications 126.94 Phone Line - March 2024 - Acct 501527064						
Invoice # Rcvd Date Due Date Description						Amount
3/20/24 INV	04/02/2024	04/02/2024	Circuit Charges - March 2024 - Acct 409478251			6,559.24
3/14/24 INV	04/02/2024	04/02/2024	Phone Line - March 2024 - Acct 501527064			126.94
201096 CINTAS CORP	1056	04/02/2024	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
4187151743	04/02/2024	04/02/2024	Fleet & Facilities - Uniforms			280.78
201097 COMCAST	1057	04/02/2024	Claims	1	815.35	FACILITIES - UTILITIES
522 50 47 004 - Communications 804.81 Internet - Stns 52,53,54,55,57,59 - Apr 2024 - Acct 8498300990000768						
522 50 47 004 - Communications 10.54 Cable TV - Stn 53 - 3/21-4/20/24 - Acct 8498360110008893						
Invoice # Rcvd Date Due Date Description						Amount
3/22/24 INV	04/02/2024	04/02/2024	Internet - Stns 52,53,54,55,57,59 - Apr 2024 - Acct 8498300990000768			804.81
3/16/24 INV	04/02/2024	04/02/2024	Cable TV - Stn 53 - 3/21-4/20/24 - Acct 8498360110008893			10.54
201098 CORENOC INC	1058	04/02/2024	Claims	1	14,039.19	FINANCE/ADMIN - CONSULTANT
522 19 49 004 - IT Consortium ILA 11,875.00 March Project Consulting						
522 19 49 004 - IT Consortium ILA 2,164.19 Travel Expenses - Feb True Up, March Travel						
Invoice # Rcvd Date Due Date Description						Amount
23-1252	04/02/2024	04/02/2024	March Project Consulting, Travel Expenses			14,039.19
201099 COVERDALE JACOB	1059	04/02/2024	Claims	1	108.00	MEALS PER DIEM

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 45 43 000 - Travel: Conferences, seminars, etc 108.00 Meals per Diem - NFPA-ASIP - 3/20-3/21						
Invoice # Rcvd Date Due Date Description Amount 3/18/24 REIMB 04/02/2024 04/02/2024 Meals per Diem - NFPA-ASIP - 3/20-3/21 108.00						
201100 CURTIS LN & SONS	1060	04/02/2024	Claims	1	905.28	LOGISTICS - PO #41689, #41629, #41649
522 20 31 012 - PPE Supplies 646.75 Shadow XF Boots - 10.5W - Bunker Boots						
522 20 31 012 - PPE Supplies 243.36 PM Helmet Crescents - 34 Qty						
522 20 31 012 - PPE Supplies -631.62 Credit - Returned Shadow XF Boots - 12M						
522 20 31 012 - PPE Supplies 646.79 Shadow XF Pull On Boots - 9.5M						
Invoice # Rcvd Date Due Date Description Amount INV800253 04/02/2024 04/02/2024 Shadow XF Boots - 10.5W - Bunker Boots 646.75 INV797486 04/02/2024 04/02/2024 PM Helmet Crescents - 34 Qty 243.36 CM41337 04/02/2024 04/02/2024 Credit - Returned Shadow XF Boots - 12M -631.62 INV795807 04/02/2024 04/02/2024 Shadow XF Pull On Boots - 9.5M 646.79						
201101 DRUG FREE BUSINESS	1061	04/02/2024	Claims	1	5.00	HR - CONSULTANT
522 14 41 003 - Consultants, hiring, negotiations, etc. 5.00 Pre-Employment Drug Screen - Chaplain Candidate D Wilson						
Invoice # Rcvd Date Due Date Description Amount 451739 04/02/2024 04/02/2024 Pre-Employment Drug Screen - Chaplain Candidate D 5.00						
201102 ERIC T QUINN PS	1062	04/02/2024	Claims	1	800.00	LEGAL CONSULTANT
522 14 41 002 - Attorneys, Planning, etc 675.00 Legal Svcs - March 2024						
522 50 41 003 - Consultants 125.00 Legal Svcs - Review AIA Contract re HQ Remodel						
Invoice # Rcvd Date Due Date Description Amount 1638 04/02/2024 04/02/2024 Legal Svcs - March 2024 800.00						
201103 GOODMAN CHRIS	1063	04/02/2024	Claims	1	358.51	RETIREE PRESCRIPTION REIMB
522 11 20 006 - Post Retirement Benefit Payments 358.51 Prescription Reimb - 2/20-3/27/24						
Invoice # Rcvd Date Due Date Description Amount 3/27/24 REIMB 04/02/2024 04/02/2024 Prescription Reimb - 2/20-3/27/24 358.51						
201104 HERITAGE-CRYSTAL CLEAN LLC	1064	04/02/2024	Claims	1	5,703.15	FLEET - PO #41718
522 60 48 001 - Environmental maintenance 5,703.15 Pumping Out of Waster Water						
Invoice # Rcvd Date Due Date Description Amount 18576839 04/02/2024 04/02/2024 Pumping Out of Waster Water 5,703.15						
201105 INDUSTRIAL SCIENTIFIC CORP	1065	04/02/2024	Claims	1	1,887.03	HAZ MAT - GAS MONITORS
522 20 45 034 - Hazmat Gas Monitor Lease & Supplie 1,887.03 INet Gas Monitoring - March 2024						
Invoice # Rcvd Date Due Date Description Amount 2718470 04/02/2024 04/02/2024 INet Gas Monitoring - March 2024 1,887.03						
201106 LADDERMEN LLC	1066	04/02/2024	Claims	1	5,251.51	FACILITIES - PO #41646
522 50 48 000 - Repair & Maint by others 2,369.03 Pressure Washing - Stn 50						
522 50 48 000 - Repair & Maint by others 2,882.48 Pressure Washing - Stn 52						
Invoice # Rcvd Date Due Date Description Amount 551 04/02/2024 04/02/2024 Pressure Washing - Stn 50 2,369.03 550 04/02/2024 04/02/2024 Pressure Washing - Stn 52 2,882.48						
201107 LAND RECOVERY INC	1067	04/02/2024	Claims	1	418.42	FACILITIES - REFUSE DISPOSAL
522 50 47 003 - Refuse 418.42 Refuse Disposal - Purdy Landfill - March 2024						
Invoice # Rcvd Date Due Date Description Amount 16270 04/02/2024 04/02/2024 Refuse Disposal - Purdy Landfill - March 2024 418.42						
201108 LAWSON PRODUCTS	1068	04/02/2024	Claims	1	262.30	FLEET - PO #41674

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 60 31 010 - Vehicle Parts & Supplies						
				262.30		Seal Clear Butt Connectors, Instant Adhesive, Jobber Drill Bits
						Amount
						262.30
201109 LIFE ASSIST INC						
	1069	04/02/2024	Claims	1	1,536.96	MEDICAL SUPPLIES - PO #99007611, #99007608
522 70 31 002 - Medical; replacement items						
					691.62	CapnoLine FilterLine Set, Enhanced ARS for Needle Decompression
522 70 31 002 - Medical; replacement items						
					845.34	Ear Thermometer - 3 Qty
						Amount
						691.62
						845.34
201110 LINDEN SALVAGE & DEMOLITION						
	1070	04/02/2024	Claims	1	2,608.80	TRAINING
522 45 31 005 - Training Materials & Supplies, Repair						
					2,608.80	Salvaged Vehicles for Training - 6 Qty
						Amount
						2,608.80
201111 MULLIGAN PHOEBE						
	1071	04/02/2024	Claims	1	450.00	PEER SUPPORT CONSULTANT
522 20 41 011 - MHP Contract						
					450.00	Peer Support Meeting/Training - 3 Hrs - 3/27/24
						Amount
						450.00
201112 PETTY CASH						
	1072	04/02/2024	Claims	1	1,242.37	REPLENISH PETTY CASH
369 91 00 000 - Other Fees /Tuition Charges						
					-395.00	Replenish Petty Cash - CPR & Safe Sitter Refunds
522 11 43 000 - Travel & Training						
					70.00	Replenish Petty Cash - PCFC Awards Banquet
522 14 31 001 - Office Supplies						
					192.25	Replenish Petty Cash - A Mattila Reimb
522 14 31 002 - Meetings & Training Supplies						
					210.00	Replenish Petty Cash - PCFC Awards Banquet
522 14 41 003 - Consultants, hiring, negotiations, etc.						
					75.00	Replenish Petty Cash - DOL Driver Abstracts
522 14 41 005 - Professional Services Contracts						
					20.12	Replenish Petty Cash - Bank Fees and WA Cares Fund Rounding Diff
522 14 41 012 - Other:Shredding, Archival						
					30.00	Replenish Petty Cash - Stop Pmt Fee
522 21 49 012 - MACC/Disaster Preparedness						
					250.00	Replenish Petty Cash - PEP C
						Amount
						1,242.37
201113 POMPS TIRE SERVICE INC						
	1073	04/02/2024	Claims	1	676.27	FLEET - PO #41664
522 60 48 000 - Vehicle Repairs & Maint. by Others						
					676.27	Tire Swap - E22
						Amount
						676.27
201114 QUEST DIAGNOSTICS						
	1074	04/02/2024	Claims	1	10,371.04	HEALTH & SAFETY - WELLNESS
522 14 41 003 - Consultants, hiring, negotiations, etc.						
					10,371.04	Medical Testing - 25 District Personnel
						Amount
						10,371.04
201115 ROBBLEES TOTAL SECURITY INC						
	1075	04/02/2024	Claims	1	1,428.56	FACILITIES - PO #41703
522 50 31 006 - Facilities Operating Supplies						
					1,428.56	Keys and Lock Cores
						Amount
						1,428.56
201116 ROTARY CLUB OF GIG HARBOR						
	1076	04/02/2024	Claims	1	135.00	QUARTERLY DUES

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 14 49 001 - Dues					135.00	Quarterly Dues - Q2 - AC Meyer
Invoice #	Rcvd Date	Due Date	Description			Amount
076375	04/02/2024	04/02/2024	Quarterly Dues - Q2 - AC Meyer			135.00
201117 RPB SOLUTIONS INC	1077	04/02/2024	Claims	1	1,324.23	EMS
522 70 49 002 - Registrations					1,324.23	PALS Class - 7 Lateral Hires
Invoice #	Rcvd Date	Due Date	Description			Amount
1384	04/02/2024	04/02/2024	PALS Class - 7 Lateral Hires			1,324.23
201118 SEAWESTERN INC	1078	04/02/2024	Claims	1	53.56	LOGISTICS - PO #41659
522 20 31 006 - SCBA Maintenance Supplies					53.56	Identifire Facepiece Nameplate - Rippl; Identifire Rocker - Brown
Invoice #	Rcvd Date	Due Date	Description			Amount
INV30199	04/02/2024	04/02/2024	Identifire Facepiece Nameplate - Rippl; Identifire			53.56
201119 SOUTH SOUND 911	1079	04/02/2024	Claims	1	84,605.00	COMMUNICATIONS - Q2 DISPATCH FEES
522 28 41 004 - Dispatching; FireComm					84,605.00	Q2 2024 Dispatch Fees
Invoice #	Rcvd Date	Due Date	Description			Amount
1402	04/02/2024	04/02/2024	Q2 2024 Dispatch Fees			84,605.00
201120 SPRAGUE PEST SOLUTIONS	1080	04/02/2024	Claims	1	686.07	FACILITIES - PEST CONTROL
522 50 48 000 - Repair & Maint by others					98.01	Pest Control - Stn 50 - 3/28/24
522 50 48 000 - Repair & Maint by others					98.01	Pest Control - Shop - 3/28/24
522 50 48 000 - Repair & Maint by others					98.01	Pest Control - Stn 52 - 3/26/24
522 50 48 000 - Repair & Maint by others					98.01	Pest Control - Stn 54 - 3/26/24
522 50 48 000 - Repair & Maint by others					98.01	Pest Control - Stn 56 - 3/28/24
522 50 48 000 - Repair & Maint by others					98.01	Pest Control - Stn 58 - 3/28/24
522 50 48 000 - Repair & Maint by others					98.01	Pest Control - Stn 59 - 3/26/24
Invoice #	Rcvd Date	Due Date	Description			Amount
5383025	04/02/2024	04/02/2024	Pest Control - Stn 50 - 3/28/24			98.01
8384791	04/02/2024	04/02/2024	Pest Control - Shop - 3/28/24			98.01
5384787	04/02/2024	04/02/2024	Pest Control - Stn 52 - 3/26/24			98.01
5384786	04/02/2024	04/02/2024	Pest Control - Stn 54 - 3/26/24			98.01
5384789	04/02/2024	04/02/2024	Pest Control - Stn 56 - 3/28/24			98.01
5384783	04/02/2024	04/02/2024	Pest Control - Stn 58 - 3/28/24			98.01
5384788	04/02/2024	04/02/2024	Pest Control - Stn 59 - 3/26/24			98.01
201121 TITUS WILL FORD	1081	04/02/2024	Claims	1	43.44	FLEET - PO #41709
522 60 31 010 - Vehicle Parts & Supplies					43.44	Block Heater - A17
Invoice #	Rcvd Date	Due Date	Description			Amount
307048F	04/02/2024	04/02/2024	Block Heater - A17			43.44
201122 TSI INCORPORATED	1082	04/02/2024	Claims	1	2,054.38	LOGISTICS - PO #41671
522 20 41 006 - Annual Calibration of Fit Test Equip					2,054.38	Clean & Calibrate PortaCount Model 8048
Invoice #	Rcvd Date	Due Date	Description			Amount
91742570	04/02/2024	04/02/2024	Clean & Calibrate PortaCount Model 8048			2,054.38
201123 U S FIRE EQUIPMENT LLC	1083	04/02/2024	Claims	1	2,882.49	LOGISTICS - PO #41644
522 20 31 012 - PPE Supplies					2,399.04	Phenix First Due Helmets w/ESS Firepro Goggles - 5 Qty
522 20 31 012 - PPE Supplies					483.45	Phenix First Due Helmets w/Ratchet Suspension - 1 Qty
Invoice #	Rcvd Date	Due Date	Description			Amount
81773	04/02/2024	04/02/2024	B Harris			2,882.49
201124 UNIFIRST CORPORATION	1084	04/02/2024	Claims	1	115.90	FACILITIES - MATS
522 50 48 000 - Repair & Maint by others					115.90	Mats - Stn 51 - 3/29/24

VOUCHER APPROVALS

Pierce County Fire District #5

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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>2220086700</td> <td>04/02/2024</td> <td>04/02/2024</td> <td>Mats - Stn 51 - 3/29/24</td> <td style="text-align: right;">115.90</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	2220086700	04/02/2024	04/02/2024	Mats - Stn 51 - 3/29/24	115.90					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
2220086700	04/02/2024	04/02/2024	Mats - Stn 51 - 3/29/24	115.90																	
201125 WASHINGTON WATER SERVICE - 1	1085	04/02/2024	Claims	1	82.62	FACILITIES - UTILITIES															
	522 50 47 002 - Water & Sewer				79.09	Water - Stn 56 - 2/9-3/11/24 - Acct 9714138334															
	522 50 47 002 - Water & Sewer				3.53	Water - Shop - 2/9-3/11/24 - Acct 2313728112															
<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>3/19/24 INV</td> <td>04/02/2024</td> <td>04/02/2024</td> <td>Water - Stn 56 - 2/9-3/11/24 - Acct 9714138334</td> <td style="text-align: right;">79.09</td> </tr> <tr> <td>3/19/24 INV</td> <td>04/02/2024</td> <td>04/02/2024</td> <td>Water - Shop - 2/9-3/11/24 - Acct 2313728112</td> <td style="text-align: right;">3.53</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	3/19/24 INV	04/02/2024	04/02/2024	Water - Stn 56 - 2/9-3/11/24 - Acct 9714138334	79.09	3/19/24 INV	04/02/2024	04/02/2024	Water - Shop - 2/9-3/11/24 - Acct 2313728112	3.53
Invoice #	Rcvd Date	Due Date	Description	Amount																	
3/19/24 INV	04/02/2024	04/02/2024	Water - Stn 56 - 2/9-3/11/24 - Acct 9714138334	79.09																	
3/19/24 INV	04/02/2024	04/02/2024	Water - Shop - 2/9-3/11/24 - Acct 2313728112	3.53																	

Total Vouchers: 154,470.72

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

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201126 CANOPY WORLD INC	1086	04/02/2024	Claims	1	8,021.83	FLEET - PO #41625, #41622
522 60 64 000 - Apparatus					4,615.88	Bed Slide & Remaining Balance on Canopy - U79
522 60 64 000 - Apparatus					3,405.95	Cargo Glide Bed System - U78
Invoice # Rcvd Date Due Date Description Amount						
B034718 04/02/2024 04/02/2024			Bed Slide & Remaining Balance on Canopy - U79		4,615.88	
B034911 04/02/2024 04/02/2024			Cargo Glide Bed System - U78		3,405.95	
<hr/>						
201127 CORENOC INC	1087	04/02/2024	Claims	1	10,000.00	FINANCE/ADMIN - CONSULTANT
522 19 49 004 - IT Consortium ILA					10,000.00	Retainer - Deduction Set Forth in Last Month Billed Svcs
Invoice # Rcvd Date Due Date Description Amount						
23-1257 04/02/2024 04/02/2024			Retainer - Deduction Set Forth in Last Month Billed		10,000.00	

Total Vouchers: 18,021.83

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