



Gig Harbor Fire & Medic One

AGENDA
Commissioners' Meeting
April 23, 2024 (Hybrid Meeting)
5:00 P.M.

1. Call to Order/Pledge of Allegiance
2. Approval of the Agenda
3. Commissioner Absence
4. Communications
5. Approve minutes of the April 9, 2024, Commissioner meeting
6. Voucher Approval
 - Accounts Payable Vouchers: 201147- 201239 \$ 294,184.44
 - Payroll Vouchers: 201128-201146 \$ 1,052,877.28
 - SUBTOTAL VOUCHERS: \$ 1,347,061.72**
 - ACH Payroll Transfer: \$ 1,199,903.79
 - 941 Payment – ACH Payroll Transfer \$ 264,468.22
 - Wire Transfer Fees \$ 80.00
 - SUBTOTAL PAYROLL ACH TRANSFERS: \$ 1,464,452.01**
 - **GRAND TOTAL VOUCHERS AND ACH TRANSFERS: \$ 2,811,513.73**
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. **NEW BUSINESS**
 - a. Retiree Medical Program Applications D. Doan
 - b.
15. Open Public Comment (state your name for the record, you will have 3 minutes)
16. **GOOD OF THE ORDER**
17. **SPECIAL INTERESTS/UPCOMING EVENTS**
4/30/2024 – LT Larson Retirement Celebration, Station 58 @ 0830

Adjourn Meeting. Next regular meeting will be **May 14, 2024, at 5:00 PM**



Gig Harbor Fire & Medic One

COMMISSIONERS' MEETING MINUTES

April 9, 2024

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

Present: Commissioners Urvina, Wilsie (virtual), Entze, Sutich, and Nelson, A/Cs P. Oldenburg, T. Meyer, S. Booth, and EA T. VanderVaate.

APPROVAL OF THE AGENDA

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

COMMISSIONER ABSENCE

COMMUNICATIONS

MINUTES AND BLANKET VOUCHERS

Commissioners Nelson and Entze moved and seconded approval of the March 26, 2024 meeting minutes with one minor correction to the date in the header on the first page. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioners Nelson and Entze moved and seconded approval of Accounts Payable Vouchers 201050-201127 for a total consideration of \$489,728.02. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS

CHIEFS REPORTS

Chief Oldenburg reported:

- The District has formally terminated the UKG software contract and is moving forward with the implementation of Tyler Technology software for HR and Payroll in addition to Finance.

Chief Meyer reported:

- Friday, April 5, 2024, our seven lateral new hires graduated academy. The event was well attended. Those seven employees move to shift this week and each should qualify for full staffing within 1-6 months depending on the varying training requirements for each individual.
- The response package project continues to move forward. Matt Clark at South Sound 911

- has been very helpful with the project.
- CAD to CAD with South Kitsap is in the testing phase.
- A planning meeting for 2025 hiring was held. Staff intend to run a process in 2024 establishing a hiring list to pull from in 2025.
- There is a DNR Open House on Thursday, several employees from our District will be attending.
- We have an employee finishing their last quarter of paramedic school and riding along with Central Mason; another student from TCC is riding with us.
- He and Chief Johnson will be in Spokane next week for Northwest IMT training.
- Special thanks to the EMS and Training Divisions for putting on a great academy for the seven new hires who just graduated.

STANDING COMMITTEE REPORTS

CHAIRMAN’S REPORT

2022 CAPITAL BOND PROJECTS UPDATE

Chief Johnson was not in attendance tonight. Chairman Urvina reported that the 53/57 projects are coming along great. Commissioner Nelson commented on the visible progress of both projects.

OLD BUSINESS

A.

NEW BUSINESS

A. Fire Chief Performance Evaluation. Commissioners Nelson and Entze moved and seconded a motion authorizing the Board Chair to sign the Fire Chief’s Performance Evaluation. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

PUBLIC COMMENT

GOOD OF THE ORDER

SPECIAL INTERESTS/UPCOMING EVENTS

ADJOURNMENT

There being no further business to discuss, Chairman Urvina adjourned the meeting at 5:12 pm.

The next regular meeting will be 5:00 pm on Tuesday, April 23, 2024.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

DRAFT

VOUCHER APPROVAL:

April 8, 2024
APPROVED BY AC OLDENBURG

PAYROLL:

Dollar Amount

TOTAL

Voucher Nos: 201128 through 201146 \$ 1,052,877.28 \$ 1,052,877.28
(Benefit & L&I Monthly Payment)

ACH Payroll Transfer Amount: \$ 1,199,903.79 \$ 1,199,903.79

941 ACH Payroll Transfer Amount: \$ 264,468.22 \$ 264,468.22

Wire Fees Transfer Amount: \$ 80.00 \$ 80.00

GRAND TOTAL ACCOUNTS PAYABLE & PAYROLL: \$ 2,517,329.29

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 09:16:54 Date: 04/08/2024

04/26/2024 To: 04/26/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201128 AFLAC	1251	04/26/2024	Payroll	1	2,283.09	
201129 BHT BUSINESS SERVICES INDUSTRY	1252	04/26/2024	Payroll	1	11,932.36	
201130 COLUMBIA BANK	1253	04/26/2024	Payroll	1	25,563.08	
201131 DEPT LABOR & INDUSTRIES	1254	04/26/2024	Payroll	1	117,599.30	
201132 EMPLOYMENT SECURITY DEPT - PFMLA	1255	04/26/2024	Payroll	1	14,280.06	
201133 GHFFU HEALTH & WELFARE	1256	04/26/2024	Payroll	1	93,897.56	
201134 GIG HARBOR PENINSULA FF ASSOCIATION	1257	04/26/2024	Payroll	1	760.00	
201135 KEY BANK - DECISION POINT	1258	04/26/2024	Payroll	1	231,053.02	
201136 KEY BANK - DIV OF CHILD SUPPORT	1259	04/26/2024	Payroll	1	565.00	
201137 KEY BANK - FIDELITY	1260	04/26/2024	Payroll	1	17,070.17	
201138 LOCAL 3390 GHFUHW TRUST	1261	04/26/2024	Payroll	1	229,212.46	
201139 Local 3390 GHFUHW Trust	1262	04/26/2024	Payroll	1	18,150.90	
201140 THE HARTFORD	1263	04/26/2024	Payroll	1	8,018.28	
201141 TRUSTMARK VOLUNTARY BENEFITS	1264	04/26/2024	Payroll	1	6,518.71	
201142 VISION SERVICE PLAN - AT	1265	04/26/2024	Payroll	1	92.60	
201143 WA CARES FUND - LTC	1266	04/26/2024	Payroll	1	3,502.90	
201144 WASHINGTON PER SYSTEM EMP	1267	04/26/2024	Payroll	1	25,447.16	
201145 WASHINGTON STATE TREASURER	1268	04/26/2024	Payroll	1	21,416.66	
201146 WLEO & FFR SYSTEM EMPE	1269	04/26/2024	Payroll	1	225,513.97	

Total Vouchers:

1,052,877.28

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 09:16:54 Date: 04/08/2024

04/26/2024 To: 04/26/2024

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

Chair

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

_____ Date

District Secretary

VOUCHER APPROVAL:

April 9, 2024
APPROVED BY AC OLDENBURG

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos:	201147	through	201147	\$	1,709.60	\$	1,709.60
	201148	through	201190	\$	111,201.41	\$	111,201.41
	Total Accounts Payable Invoices:			\$	112,911.01	\$	112,911.01

GRAND TOTAL ACCOUNTS PAYABLE: \$ 112,911.01

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 4/10/2024
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:43:06 Date: 04/09/2024

04/09/2024 To: 04/09/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201148 A-ADVANCED SEPTIC SERVICES, INC	1277	04/09/2024	Claims	1	7,442.69	FACILITIES - PO #41722
522 50 48 000 - Repair & Maint by others					864.26	Annual Septic Pumping - Stn 56
522 50 48 000 - Repair & Maint by others					1,216.67	Annual Septic Pumping - Stn 55
522 50 48 000 - Repair & Maint by others					864.26	Annual Septic Pumping - Stn 54
522 50 48 000 - Repair & Maint by others					864.26	Annual Septic Pumping - Stn 52
522 50 48 000 - Repair & Maint by others					864.26	Annual Septic Pumping - Stn 59
522 50 48 000 - Repair & Maint by others					1,040.46	Annual Septic Pumping - Stn 58
522 50 48 000 - Repair & Maint by others					864.26	Annual Septic Pumping - Shop
522 50 48 000 - Repair & Maint by others					864.26	Annual Septic Pumping - Stn 50
Invoice #	Rcvd Date	Due Date	Description			Amount
690996	04/09/2024	04/09/2024	Annual Septic Tank Pumping - Stn 56			864.26
690993	04/09/2024	04/09/2024	Annual Septic Tank Pumping - Stn 55			1,216.67
690995	04/09/2024	04/09/2024	Annual Septic Tank Pumping - Stn 54			864.26
690990	04/09/2024	04/09/2024	Annual Septic Tank Pumping - Stn 52			864.26
690994	04/09/2024	04/09/2024	Annual Septic Tank Pumping - Stn 59			864.26
690997	04/09/2024	04/09/2024	Annual Septic Tank Pumping - Stn 58			1,040.46
690992	04/09/2024	04/09/2024	Annual Septic Tank Pumping - Shop			864.26
690987	04/09/2024	04/09/2024	Annual Septic Tank Pumping - Stn 50			864.26
201149 AMERICAN MESSAGING	1278	04/09/2024	Claims	1	130.17	PAGER SERVICE
522 50 47 004 - Communications					130.17	Pager Svc - 4/1-4/30/24 - Acct W1-222691
Invoice #	Rcvd Date	Due Date	Description			Amount
W1222691YD	04/09/2024	04/09/2024	Pager Svc - 4/1-4/30/24 - Acct W1-222691			130.17
201150 AT&T MOBILITY	1279	04/09/2024	Claims	1	1,333.56	COMMUNICATIONS - FIRSTNET WIRELESS
522 28 47 004 - Communications					1,333.56	FirstNet Wireless - 2/20-3/19/24 - Acct 287334491298
Invoice #	Rcvd Date	Due Date	Description			Amount
X03272024	04/09/2024	04/09/2024	FirstNet Wireless - 2/20-3/19/24 - Acct 287334491298			1,333.56
201151 CENTRAL PIERCE FIRE & RESCUE	1280	04/09/2024	Claims	1	25,306.70	INFRASTRUCTURE CHARGES
522 50 47 004 - Communications					3,495.83	Mitel - Inv #45263995 - 12/1/23-12/31/23
522 50 47 004 - Communications					2,914.83	Comcast Ethernet - Inv #187156501 - 11/15/23-12/14/23
522 50 47 004 - Communications					2,914.83	Comcast Ethernet - Inv #189411595 - 12/15/23-1/14/24
522 50 47 004 - Communications					3,513.49	Mitel - Inv #45554995 - 1/1/24-1/31/24
522 50 47 004 - Communications					3,566.87	Mitel - Inv #45862017 - 2/1/24-2/29/24
522 50 47 004 - Communications					3,554.08	Mitel - Inv #46126237 - 3/1/24-3/31/24
522 50 47 004 - Communications					3,050.82	Lumen - Inv #676362518 - 2/8/24-3/7/24
522 50 47 004 - Communications					2,295.95	Lumen - Inv #668466345 - 11/8/23-12/7/23
Invoice #	Rcvd Date	Due Date	Description			Amount
AR005106	04/09/2024	04/09/2024	Mitel - Inv #45263995 - 12/1/23-12/31/23			3,495.83
AR005104	04/09/2024	04/09/2024	Comcast Ethernet - Inv #187156501 - 11/15/23-12/14/23			2,914.83
AR005105	04/09/2024	04/09/2024	Comcast Ethernet - Inv #189411595 - 12/15/23-1/14/24			2,914.83
AR005126	04/09/2024	04/09/2024	Mitel - Inv #45554995 - 1/1/24-1/31/24			3,513.49
AR005120	04/09/2024	04/09/2024	Mitel - Inv #45862017 - 2/1/24-2/29/24			3,566.87
AR005132	04/09/2024	04/09/2024	Mitel - Inv #46126237 - 3/1/24-3/31/24			3,554.08
AR005130	04/09/2024	04/09/2024	Lumen - Inv #676362518 - 2/8/24-3/7/24			3,050.82
AR005107	04/09/2024	04/09/2024	Lumen - Inv #668466345 - 11/8/23-12/7/23			2,295.95
201152 CENTURYLINK	1281	04/09/2024	Claims	1	814.45	FACILITIES - UTILITIES
522 50 47 004 - Communications					281.28	Svc - 4/2-5/1/24 - Shop - Acct 300478773
522 50 47 004 - Communications					127.18	Svc - 4/2-5/1/24 - Stn 52 - Acct 300471239

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:43:06 Date: 04/09/2024

04/09/2024 To: 04/09/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 50 47 004 - Communications			115.66	Svc - 4/2-5/1/24 - Stn 57 - Acct 300470829	
	522 50 47 004 - Communications			87.64	Svc - 4/2-5/1/24 - Stn 59 - Acct 300467832	
	522 50 47 004 - Communications			111.26	Svc - 4/2-5/1/24 - Stn 53 - Acct 300468948	
	522 50 47 004 - Communications			91.43	Svc - 3/26-4/25/24 - Stn 54 - Acct 480703302	
	Invoice # Rcvd Date Due Date Description Amount					
	4/2/24 INV 04/09/2024 04/09/2024 Svc - 4/2-5/1/24 - Shop - Acct 300478773				281.28	
	4/2/24 INV 04/09/2024 04/09/2024 Svc - 4/2-5/1/24 - Stn 52 - Acct 300471239				127.18	
	4/2/24 INV 04/09/2024 04/09/2024 Svc - 4/2-5/1/24 - Stn 57 - Acct 300470829				115.66	
	4/2/24 INV 04/09/2024 04/09/2024 Svc - 4/2-5/1/24 - Stn 59 - Acct 300467832				87.64	
	4/2/24 INV 04/09/2024 04/09/2024 Svc - 4/2-5/1/24 - Stn 53 - Acct 300468948				111.26	
	3/26/24 INV 04/09/2024 04/09/2024 Svc - 3/26-4/25/24 - Stn 54 - Acct 480703302				91.43	
201153 CINTAS CORP	1282	04/09/2024	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					
	4187874734 04/09/2024 04/09/2024 Fleet/Facilities Uniforms				280.78	
201154 CLAIBORNE LARRY	1283	04/09/2024	Claims	1	174.70	RETIREE MEDICARE REIMBURSEMENT - APRIL 2024
	522 11 20 006 - Post Retirement Benefit Payments			174.70	Medicare Reimbursement - April 2024	
	Invoice # Rcvd Date Due Date Description Amount					
	APRIL 2024 04/09/2024 04/09/2024 Medicare Reimbursement - April 2024				174.70	
201155 COPELAND ROBERT	1284	04/09/2024	Claims	1	174.70	RETIREE MEDICARE REIMBURSEMENT - APRIL 2024
	522 11 20 006 - Post Retirement Benefit Payments			174.70	Medicare Reimbursement - April 2024	
	Invoice # Rcvd Date Due Date Description Amount					
	APRIL 2024 04/09/2024 04/09/2024 Medicare Reimbursement - April 2024				174.70	
201156 DM RECYCLING	1285	04/09/2024	Claims	1	272.54	FACILITIES - RECYCLING
	522 50 47 003 - Refuse			45.02	Recycling - Stn 53 - 3/2024 - Acct 2111-321890123	
	522 50 47 003 - Refuse			227.52	Recycling - Stn 54 - 3/2024 - Acct 2111-321887975	
	Invoice # Rcvd Date Due Date Description Amount					
	120175985111 04/09/2024 04/09/2024 Recycling - Stn 53 - 3/2024 - Acct 2111-321890123				45.02	
	120175345111 04/09/2024 04/09/2024 Recycling - Stn 54 - 3/2024 - Acct 2111-321887975				227.52	
201157 DOBBS PETERBILT - TACOMA	1286	04/09/2024	Claims	1	1,271.83	FLEET - PO #41752, #41678
1	522 60 31 010 - Vehicle Parts & Supplies			632.43	King Pins, Tie Rod Ends - E24, Stock	
	522 60 31 010 - Vehicle Parts & Supplies			639.40	Vehicle Filters & Wiperblades - Stock	
	Invoice # Rcvd Date Due Date Description Amount					
	025P176468 04/08/2024 04/08/2024 King Pins, Tie Rod Ends - E24, Stock				632.43	
	025P176118 04/08/2024 04/08/2024 Vehicle Filters & Wiperblades - Stock				639.40	
201158 DUMAS MICHAEL	1287	04/09/2024	Claims	1	239.00	TRAINING/TRAVEL REIMBURSEMENT
	522 70 43 000 - Travel & Training			239.00	Meals Per Diem - ESO Wave - 4/1-4/5/24 - Austin, TX	
	Invoice # Rcvd Date Due Date Description Amount					
	4/8/24 REIMB 04/09/2024 04/09/2024 Meals Per Diem - ESO Wave - 4/1-4/5/24 - Austin, TX				239.00	
201159 ENTZE KEVIN	1288	04/09/2024	Claims	1	218.36	TRAVEL REIMBURSEMENT
	522 11 43 000 - Travel & Training			218.36	Meals Per Diem, Mileage, Toll - WFCA Conference - Tulalip Resort	

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:43:06 Date: 04/09/2024

04/09/2024 To: 04/09/2024

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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>4/1/24 REIMB</td> <td>04/09/2024</td> <td>04/09/2024</td> <td>Meals Per Diem, Mileage, Toll - WFCFA Conference -</td> <td style="text-align: right;">218.36</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	4/1/24 REIMB	04/09/2024	04/09/2024	Meals Per Diem, Mileage, Toll - WFCFA Conference -	218.36					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
4/1/24 REIMB	04/09/2024	04/09/2024	Meals Per Diem, Mileage, Toll - WFCFA Conference -	218.36																	
201160 FIDELITY SOLUTIONS	1289	04/09/2024	Claims	1	19,071.86	FLEET - PO #41515, #41514															
522 60 64 000 - Apparatus					9,535.93	Vehicle Build - 2024 Silverado 1500 - Estimate 1316															
522 60 64 000 - Apparatus					9,535.93	Vehicle Build - 2023 Silverado - Estimate #1315															
<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>1861</td> <td>04/08/2024</td> <td>04/08/2024</td> <td>Vehicle Build - 2024 Silverado 1500 - Estimate 1316</td> <td style="text-align: right;">9,535.93</td> </tr> <tr> <td>1860</td> <td>04/08/2024</td> <td>04/08/2024</td> <td>Vehicle Build - 2023 Silverado - Estimate #1315</td> <td style="text-align: right;">9,535.93</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	1861	04/08/2024	04/08/2024	Vehicle Build - 2024 Silverado 1500 - Estimate 1316	9,535.93	1860	04/08/2024	04/08/2024	Vehicle Build - 2023 Silverado - Estimate #1315	9,535.93
Invoice #	Rcvd Date	Due Date	Description	Amount																	
1861	04/08/2024	04/08/2024	Vehicle Build - 2024 Silverado 1500 - Estimate 1316	9,535.93																	
1860	04/08/2024	04/08/2024	Vehicle Build - 2023 Silverado - Estimate #1315	9,535.93																	
201161 FINNESETH TREVOR	1290	04/09/2024	Claims	1	90.00	TRAINING/TRAVEL REIMBURSEMENT															
522 22 43 000 - Travel & Training					90.00	Meals - Medic Unit Committee - 3/27-3/28 - Sumner, IA															
<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>4/3/24 REIMB</td> <td>04/09/2024</td> <td>04/09/2024</td> <td>Meals - Medic Unit Committee - 3/27-3/28 - Sumner,</td> <td style="text-align: right;">90.00</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	4/3/24 REIMB	04/09/2024	04/09/2024	Meals - Medic Unit Committee - 3/27-3/28 - Sumner,	90.00					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
4/3/24 REIMB	04/09/2024	04/09/2024	Meals - Medic Unit Committee - 3/27-3/28 - Sumner,	90.00																	
201162 FOX ISLAND MUTUAL WATER	1291	04/09/2024	Claims	1	125.18	FACILITIES - UTILITIES															
522 50 47 002 - Water & Sewer					125.18	Water - Stn 53 - 12/20/23-3/20/24 - Acct 032602.0															
<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>3/31/24 INV</td> <td>04/09/2024</td> <td>04/09/2024</td> <td>Water - Stn 53 - 12/20/23-3/20/24 - Acct 032602.0</td> <td style="text-align: right;">125.18</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	3/31/24 INV	04/09/2024	04/09/2024	Water - Stn 53 - 12/20/23-3/20/24 - Acct 032602.0	125.18					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
3/31/24 INV	04/09/2024	04/09/2024	Water - Stn 53 - 12/20/23-3/20/24 - Acct 032602.0	125.18																	
201163 GIG HARBOR CITY OF	1292	04/09/2024	Claims	1	1,484.35	FACILITIES - UTILITIES															
522 50 47 002 - Water & Sewer					1,484.35	Water - Stn 51 - 1/22-3/19/24 - Acct 000059-000															
<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>3/31/24</td> <td>04/09/2024</td> <td>04/09/2024</td> <td>Water - Stn 51 - 1/22-3/19/24 - Acct 000059-000</td> <td style="text-align: right;">1,484.35</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	3/31/24	04/09/2024	04/09/2024	Water - Stn 51 - 1/22-3/19/24 - Acct 000059-000	1,484.35					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
3/31/24	04/09/2024	04/09/2024	Water - Stn 51 - 1/22-3/19/24 - Acct 000059-000	1,484.35																	
201164 GOODMAN CHRIS	1293	04/09/2024	Claims	1	174.70	RETIREE MEDICARE REIMBURSEMENT - APRIL 2024															
522 11 20 006 - Post Retirement Benefit Payments					174.70	Medicare Reimbursement - April 2024															
<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>APRIL 2024</td> <td>04/09/2024</td> <td>04/09/2024</td> <td>Medicare Reimbursement - April 2024</td> <td style="text-align: right;">174.70</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	APRIL 2024	04/09/2024	04/09/2024	Medicare Reimbursement - April 2024	174.70					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
APRIL 2024	04/09/2024	04/09/2024	Medicare Reimbursement - April 2024	174.70																	
201165 GOODYEAR TIRE & RUBBER CO	1294	04/09/2024	Claims	1	5,616.66	FLEET - PO #41719, #41738															
522 60 48 000 - Vehicle Repairs & Maint. by Others					2,826.86	Vendor Repair - King Pins, Front End Alignment - E28															
522 60 48 000 - Vehicle Repairs & Maint. by Others					2,789.80	Front Suspension Work - A16															
<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>195-1169393</td> <td>04/08/2024</td> <td>04/08/2024</td> <td>Vendor Repair - King Pins, Front End Alignment - E28</td> <td style="text-align: right;">2,826.86</td> </tr> <tr> <td>195-1169479</td> <td>04/08/2024</td> <td>04/08/2024</td> <td>Front Suspension Work - A16</td> <td style="text-align: right;">2,789.80</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	195-1169393	04/08/2024	04/08/2024	Vendor Repair - King Pins, Front End Alignment - E28	2,826.86	195-1169479	04/08/2024	04/08/2024	Front Suspension Work - A16	2,789.80
Invoice #	Rcvd Date	Due Date	Description	Amount																	
195-1169393	04/08/2024	04/08/2024	Vendor Repair - King Pins, Front End Alignment - E28	2,826.86																	
195-1169479	04/08/2024	04/08/2024	Front Suspension Work - A16	2,789.80																	
201166 GRAINGER	1295	04/09/2024	Claims	1	44.23	LOGISTICS - PO #41710															
522 50 31 006 - Facilities Operating Supplies					44.23	Hard Hat Racks for Vehicles - 3 Qty															
<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>9059534611</td> <td>04/08/2024</td> <td>04/08/2024</td> <td>Hard Hat Racks for Vehicles - 3 Qty</td> <td style="text-align: right;">44.23</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	9059534611	04/08/2024	04/08/2024	Hard Hat Racks for Vehicles - 3 Qty	44.23					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
9059534611	04/08/2024	04/08/2024	Hard Hat Racks for Vehicles - 3 Qty	44.23																	
201167 HUGHES FIRE EQUIPMENT INC	1296	04/09/2024	Claims	1	6,505.80	FLEET															
522 60 48 000 - Vehicle Repairs & Maint. by Others					462.54	Pump Test - E27															
522 60 48 000 - Vehicle Repairs & Maint. by Others					5,765.73	Vendor Repair - Bad ABS Module - E27															
522 60 48 000 - Vehicle Repairs & Maint. by Others					277.53	Ground Ladder Test - E27															
<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>605019</td> <td>04/08/2024</td> <td>04/08/2024</td> <td>Pump Test - E27</td> <td style="text-align: right;">462.54</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	605019	04/08/2024	04/08/2024	Pump Test - E27	462.54					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
605019	04/08/2024	04/08/2024	Pump Test - E27	462.54																	

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	605018	04/08/2024	04/08/2024	Vendor Repair - Bad ABS Module - E27	5,765.73	
	605066	04/08/2024	04/08/2024	Ground Ladder Test - E27	277.53	
201168 INTERNATIONAL SOCIETY OF FIRE	1297	04/09/2024	Claims	1	630.00	TRAINING
	522 45 43 000	- Travel: Conferences, seminars, etc		630.00	Registration - J. Moseley - Live Fire Instructor Credential - Fixed Facility	
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/8/24 INV	04/09/2024	04/09/2024	Registration - J. Moseley - Live Fire Instructor		630.00
201169 INTERSTATE BATTERIES OF OLYMPIA	1298	04/09/2024	Claims	1	158.94	FLEET - PO #41605
	522 60 31 010	- Vehicle Parts & Supplies		158.94	Battery - MTP-T4 - U65	
	Invoice #	Rcvd Date	Due Date	Description		Amount
	55001295	04/08/2024	04/08/2024	Battery - MTP-T4 - U65		158.94
201170 KENT D BRUCE CO LLC	1299	04/09/2024	Claims	1	4,044.17	FLEET - PO #413531
	522 60 64 000	- Apparatus		699.68	Havis - Lockable Under Seat Storage Box for Ford F Series Truck	
	522 60 64 000	- Apparatus		2,767.90	Havis - Lockable Under Seat Storage Box for Chevy Silverado - 3 Qty	
	522 60 64 000	- Apparatus		576.59	Freight	
	Invoice #	Rcvd Date	Due Date	Description		Amount
	15516	04/08/2024	04/08/2024	Havis - Lockable Under Seat Storage Box for Ford F		4,044.17
201171 KIMBALLS HANDS ON DETAILING	1300	04/09/2024	Claims	1	879.92	FLEET - PO #41750
	522 60 48 000	- Vehicle Repairs & Maint. by Others		194.93	Window Tint - Front 2 Doors - U66	
	522 60 48 000	- Vehicle Repairs & Maint. by Others		194.93	Window Tint - Front 2 Windows - U59	
	522 60 48 000	- Vehicle Repairs & Maint. by Others		245.03	Window Tint - Side Windows - U79	
	522 60 48 000	- Vehicle Repairs & Maint. by Others		245.03	Window Tint - Side Windows - U80	
	Invoice #	Rcvd Date	Due Date	Description		Amount
	8704	04/08/2024	04/08/2024	Window Tint - Front 2 Doors - U66		194.93
	8703	04/08/2024	04/08/2024	Window Tint - Front 2 Windows - U59		194.93
	8702	04/08/2024	04/08/2024	Window Tint - Side Windows - U79		245.03
	8706	04/08/2024	04/08/2024	Window Tint - Side Windows - U80		245.03
201172 LAWSON PRODUCTS	1301	04/09/2024	Claims	1	466.30	FLEET - PO #41674
	522 60 31 010	- Vehicle Parts & Supplies		466.30	Torq Hex Nuts, Psh Connct Brass Unions, SS Nylon Insert Locknuts	
	Invoice #	Rcvd Date	Due Date	Description		Amount
	9311382374	04/08/2024	04/08/2024	Torq Hex Nuts, Psh Connct Brass Unions, SS Nylon		466.30
201173 MCKESSON MEDICAL SURGICAL	1302	04/09/2024	Claims	1	1,202.49	MEDICAL SUPPLIES - PO #99007607
	522 70 31 002	- Medical; replacement items		1,202.49	IStat Test Chem8, Tricontrols Level 3, Tricontrols Level 1	
	Invoice #	Rcvd Date	Due Date	Description		Amount
	21859632	04/08/2024	04/08/2024	IStat Test Chem8, Tricontrols Level 3, Tricontrols Level 1		1,202.49
201174 MURREYS DISPOSAL CO INC	1303	04/09/2024	Claims	1	2,136.31	FACILITIES - GARBAGE/RECYCLING; FACILITIES - MED WASTE
	522 50 47 003	- Refuse		211.61	Garbage/Recycling -3/2024 - Stn 50 - Acct 2111-31114712	
	522 50 47 003	- Refuse		193.57	Garbage/Recycling - 3/2024 - Stn 59 - Acct 2111-31114713	

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522 50 47 003 - Refuse				111.97		Garbage/Recycling - 3/2024 - Stn 56 - Acct 2111-321849072
522 50 47 003 - Refuse				193.57		Garbage - 3/2024 - Stn 51 - Acct 2111-3111471
522 50 47 003 - Refuse				111.97		Garbage - 3/2024 - Stn 52 - Acct 2111-321849076
522 50 47 003 - Refuse				24.18		Recycling - 3-4/2024 - Stn 52 - Acct 2111-31310
522 50 47 003 - Refuse				83.98		Garbage - 3/2024 - Stn 53 - Acct 2111-321889763
522 50 47 003 - Refuse				70.10		Garbage/Recycling - Stn 55 - 3-4/2024 - Acct 2111-31310882
522 50 47 003 - Refuse				60.18		Recycling - Stn 56 - 3-4/2024 - Acct 2111-31310885
522 50 47 003 - Refuse				29.31		Garbage/Recycling - Stn 57 - 3/2024 - Acct 2111-31310881
522 50 47 003 - Refuse				193.57		Garbage/Recycling - Stn 58 - 3/2024 - Acct 2111-31114770
522 50 47 003 - Refuse				193.57		Garbage/Recycling - Shop - 3/2024 - Acct 2111-31114716
522 50 47 003 - Refuse				17.96		Med Waste - Stn 56 - 3/2024 - Acct 2111-321846634
522 50 47 003 - Refuse				326.47		Med Waste - Stn 51 - 3/2024 - Acct 2111-11061321
522 50 47 003 - Refuse				17.96		Med Waste - Stn 53 - 3/2024 - Acct 2111-321878939
522 50 47 003 - Refuse				17.96		Med Waste - Stn 52 - 3/2024 - Acct 2111-321846630
522 50 47 003 - Refuse				17.96		Med Waste - Stn 59 - 3/2024 - Acct 2111-11061322
522 50 47 003 - Refuse				17.96		Med Waste - Stn 57 - 3/2024 - Acct 2111-321878940
522 50 47 003 - Refuse				242.46		Med Waste - Stn 58 - 3/2024 - Acct 2111-11061320

Invoice #	Rcvd Date	Due Date	Description	Amount
12019460S111	04/09/2024	04/09/2024	Garbage/Recycling - 3/2024 - Stn 50 - Acct	211.61
12019461S111	04/09/2024	04/09/2024	Garbage/Recycling - 3/2024 - Stn 59 - Acct	193.57
12022172S111	04/09/2024	04/09/2024	Garbage - 3/2024 - Stn 56 - Acct 2111-321849072	111.97
12019459S111	04/09/2024	04/09/2024	Garbage/Recycling - 3/2024 - Stn 51 - Acct	193.57
12022173S111	04/09/2024	04/09/2024	Garbage - 3/2024 - Stn 52 - Acct 2111-321849076	111.97
12031610S111	04/09/2024	04/09/2024	Recycling - 3-4/2024 - Stn 52 - Acct 2111-31310884	24.18
12023274S111	04/09/2024	04/09/2024	Garbage - 3/2024 - Stn 53 - Acct 2111-321889763	83.98
12031609S111	04/09/2024	04/09/2024	Garbage/Recycling - Stn 55 - 3-4/2024 - Acct	70.10
12031611S111	04/09/2024	04/09/2024	Recycling - Stn 56 - 3-4/2024 - Acct 2111-31310885	60.18
12031608S111	04/09/2024	04/09/2024	Garbage/Recycling - Stn 57 - 3/2024 - Acct	29.31
12019468S111	04/09/2024	04/09/2024	Garbage/Recycling - Stn 58 - 3/2024 - Acct	193.57
12019464S111	04/09/2024	04/09/2024	Garbage/Recycling - Shop - 3/2024 - Acct	193.57
12022106S111	04/09/2024	04/09/2024	Med Waste - Stn 56 - 3/2024 - Acct 2111-321846634	17.96
12018639S111	04/09/2024	04/09/2024	Med Waste - Stn 51 - 3/2024 - Acct 2111-11061321	326.47
12022898S111	04/09/2024	04/09/2024	Med Waste - Stn 53 - 3/2024 - Acct 2111-321878939	17.96
12022105S111	04/09/2024	04/09/2024	Med Waste - Stn 52 - 3/2024 - Acct 2111-321846630	17.96
12018640S111	04/09/2024	04/09/2024	Med Waste - Stn 59 - 3/2024 - Acct 2111-11061322	17.96
12022899S111	04/09/2024	04/09/2024	Med Waste - Stn 57 - 3/2024 - Acct 2111-321878940	17.96
12018638S111	04/09/2024	04/09/2024	Med Waste - Stn 58 - 3/2024 - Acct 2111-11061320	242.46

201175 NORTH GEOFF 1304 04/09/2024 Claims 1 184.86 TRAINING/TRAVEL REIMBURSEMENT

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 31 006 - Facilities Operating Supplies				3,931.89		Clearview Cabinet, Workbench, Pegboards, Hooks - for Gas Monitors
522 50 31 006 - Facilities Operating Supplies				1,593.87		Black Stack Bins, Bin Dividers - For EMS
Invoice #	Rcvd Date	Due Date	Description			Amount
175897305	04/08/2024	04/08/2024	Chair and Combo Dolly			485.03
175836086	04/08/2024	04/08/2024	Clearview Bin Cabinet, Stack Bins - EMS Storage			3,680.02
175835570	04/08/2024	04/08/2024	Clearview Cabinet, Workbench, Pegboards, Hooks - for			3,931.89
175987184	04/08/2024	04/08/2024	JT Hrvatin			1,593.87
201185 UNIFIED OFFICE SERVICES	1314	04/09/2024	Claims	1	113.20	OFFICE SUPPLIES - PO #41749
522 14 31 001 - Office Supplies				46.81		Certificate Holders - 2 Qty
522 14 31 001 - Office Supplies				66.39		Certificates 2 Qty, Certificate Holders - 2 Qty
Invoice #	Rcvd Date	Due Date	Description			Amount
323833.1	04/08/2024	04/08/2024	Certificate Holders - 2 Qty			46.81
323833	04/08/2024	04/08/2024	Certificates 2 Qty, Certificate Holders - 2 Qty			66.39
201186 US BANK - INSTANT CARD	1315	04/09/2024	Claims	1	2,980.67	ACCT #4484-7345-5002-6620 - INSTANT CARD PURCHASES - 3/11/24 STMT
522 45 31 005 - Training Materials & Supplies, Repair				43.98		Haas - Safeway - Supplies for Lateral New Hires Shift Reveal
522 45 31 005 - Training Materials & Supplies, Repair				70.46		Haas - Party City - Supplies for Lateral New Hires Shift Reveal
522 45 31 005 - Training Materials & Supplies, Repair				101.54		Haas - GlowSource - Supplies for Lateral New Hires Shift Reveal
522 45 31 005 - Training Materials & Supplies, Repair				152.43		Huscroft - Wilco - Georgia Boot - Academy FF Footwear
522 45 31 005 - Training Materials & Supplies, Repair				555.00		Wotherspoon - BA Shields - SCBA Mask Covers
522 45 31 005 - Training Materials & Supplies, Repair				200.00		Wotherspoon - Identifire - Helmet Side Magnets
522 45 31 005 - Training Materials & Supplies, Repair				215.00		Haas - Snap Shackles, Carabiners for SCBA
522 45 35 005 - Machinery & Equipment - Training				29.38		Wotherspoon - Home Depot - Air Hose
522 45 43 000 - Travel: Conferences, seminars, etc				99.00		Harris - SeaTac Parking - Corona AutoX
522 45 43 000 - Travel: Conferences, seminars, etc				469.44		Harris - Residence Inn - Lodging - Corona AutoX
522 45 43 000 - Travel: Conferences, seminars, etc				500.00		Harris - Fowler Fire - Registration - Officer 2
522 45 43 000 - Travel: Conferences, seminars, etc				25.00		Haas - Fire Nuggets - Registration - West Sound Fools Q1 Skills & Drills
522 45 43 000 - Travel: Conferences, seminars, etc				519.44		Finneseth - Residence Inn - Lodging - Corona AutoX
Invoice #	Rcvd Date	Due Date	Description			Amount
3/11/24 STMT	04/09/2024	04/09/2024	Instant Card Purchases - 3/11/24 Stmt - Acct			2,980.67
201187 WASHINGTON WATER SERVICE - 1	1316	04/09/2024	Claims	1	326.40	FACILITIES - UTILITIES
522 50 47 002 - Water & Sewer				24.72		Water - Stn 57 TRLR - 2/17-3/13/24 - Acct 2914658130
522 50 47 002 - Water & Sewer				24.83		Water - Stn 57 - 2/17-3/13/24 - Acct 0416565055
522 50 47 002 - Water & Sewer				128.04		Water - Stn 59 - 2/22-3/26/24 - Acct 4700061154
522 50 47 002 - Water & Sewer				148.81		Water - Stn 55 - 2/22-3/26/24 - Acct 4400083362
Invoice #	Rcvd Date	Due Date	Description			Amount
3/22/24 INV	04/09/2024	04/09/2024	Water - Stn 57 TRLR - 2/17-3/13/24 - Acct			24.72
3/22/24 INV	04/09/2024	04/09/2024	Water - Stn 57 - 2/17-3/13/24 - Acct 0416565055			24.83
3/28/24 INV	04/09/2024	04/09/2024	Water - Stn 59 - 2/22-3/26/24 - Acct 4700061154			128.04

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Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
<hr/>						
3/28/24 INV	04/09/2024	04/09/2024	Water - Stn 55 - 2/22-3/26/24 - Acct 4400083362		148.81	
<hr/>						
201188 WESTBAY AUTO PARTS	1317	04/09/2024	Claims	1	160.61	FLEET - PO #41672
					160.61	Alum 6in Drop, Touch Up Tube - U82
					160.61	
<hr/>						
Invoice #		Rcvd Date	Due Date	Description		Amount
316777		04/08/2024	04/08/2024	Alum 6in Drop, Touch Up Tube - U82		160.61
<hr/>						
201189 WHELEN ENGINEERING CO INC	1318	04/09/2024	Claims	1	823.28	FLEET
					823.28	Turn/Clearance Lthead Assy - 2 Qty
					823.28	
<hr/>						
Invoice #		Rcvd Date	Due Date	Description		Amount
428940		04/08/2024	04/08/2024	Turn/Clearance Lthead Assy - 2 Qty		823.28
<hr/>						
201190 WILCOX & FLEGEL	1319	04/09/2024	Claims	1	5,756.37	FLEET - FUEL PO #41741
					3,391.92	Unleaded, Diesel Fuel - Stn 51 - 4/5/24
					794.07	Unleaded, Diesel Fuel - Shop - 4/5/24
					1,570.38	Unleaded, Diesel Fuel - Stn 50 - 4/5/24
<hr/>						
Invoice #		Rcvd Date	Due Date	Description		Amount
0862453-IN		04/08/2024	04/08/2024	Unleaded, Diesel Fuel - Stn 51 - 4/5/24		3,391.92
0862449-IN		04/08/2024	04/08/2024	Unleaded, Diesel Fuel - Shop - 4/5/24		794.07
0862450-IN		04/08/2024	04/08/2024	Unleaded, Diesel Fuel - Stn 50 - 4/5/24		1,570.38

Total Vouchers: 111,201.41

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 16, 2024
APPROVED BY AC OLDENBURG

ACCOUNTS PAYABLE:

				Dollar Amount		TOTAL
Voucher Nos:	201191	through	201193	Capital Fund	\$ 9,125.00	\$ 9,125.00
	201194	through	201237	Expense Fund	\$ 127,241.84	\$ 127,241.84
	201238	through	201238	Capital Fund	\$ 12,403.29	\$ 12,403.29
	201239	through	201239	Expense Fund	\$ 2,503.30	\$ 2,503.30
Total Accounts Payable Invoices:					\$ 151,273.43	\$ 151,273.43

GRAND TOTAL ACCOUNTS PAYABLE: \$ 151,273.43

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 4/17/2024
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VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201191 GIG HARBOR CITY OF 594 22 63 006 - Capital Expenses - Fire Station 51	1335	04/16/2024	Claims	11	510.00	BOND PROJECTS - STN 51 510.00 Permit - Environmental Checklist - Parcel #0221083129 - Stn 51
						Amount 510.00
						Invoice # Rcvd Date Due Date Description
						Amount
						510.00
201192 GIG HARBOR CITY OF 594 22 63 006 - Capital Expenses - Fire Station 51	1336	04/16/2024	Claims	11	3,564.00	BOND PROJECTS - STN 51 3,564.00 Permit - Design Review - Parcel #0221083129 - Stn 51
						Amount 3,564.00
						Invoice # Rcvd Date Due Date Description
						Amount
						3,564.00
201193 GIG HARBOR CITY OF 594 22 63 006 - Capital Expenses - Fire Station 51	1337	04/16/2024	Claims	11	5,051.00	BOND PROJECTS - STN 51 5,051.00 Permit - Conditional Use - Parcel #0221083129 - Stn 51
						Amount 5,051.00
						Invoice # Rcvd Date Due Date Description
						Amount
						5,051.00

Total Vouchers: 9,125.00

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

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201202 CINTAS CORP	1346	04/16/2024	Claims	1	561.56	FLEET/FACILITIES - UNIFORMS
	522 50 20 005 - Clothing				170.10	Facilities Uniforms
	522 60 20 005 - Clothing				195.56	Fleet Uniforms
	522 60 48 000 - Vehicle Repairs & Maint. by Others				195.90	Shop Laundry - Towels, Fender Covers, Mats
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4189314790	04/16/2024	04/16/2024	Fleet/Facilities - Uniforms		280.78
	4188615494	04/16/2024	04/16/2024	Fleet/Facilities - Uniforms		280.78
201203 COMCAST	1347	04/16/2024	Claims	1	41.03	FACILITIES - UTILITIES
	522 50 47 004 - Communications				19.95	Cable TV - Stn 52 - Acct 8498360100156660 - 4/16-5/15/24
	522 50 47 004 - Communications				10.54	Cable TV - Stn 57 - Acct 8498360100076454 - 4/8-5/7/24
	522 50 47 004 - Communications				10.54	Cable TV - Stn 50 - Acct 8498360100829845 - 4/9-5/8/24
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/5/24 INV	04/16/2024	04/16/2024	Cable TV - Stn 52 - Acct 8498360100156660 -		19.95
	4/3/24 INV	04/16/2024	04/16/2024	Cable TV - Stn 57 - Acct 8498360100076454 -		10.54
	4/4/24 INV	04/16/2024	04/16/2024	Cable TV - Stn 50 - Acct 8498360100829845 -		10.54
201204 DOBBS PETERBILT - TACOMA	1348	04/16/2024	Claims	1	410.94	FLEET - PO #41760, #41746
1						
	522 60 31 010 - Vehicle Parts & Supplies				100.38	Rear Transmission Seal - E20
	522 60 31 010 - Vehicle Parts & Supplies				310.56	Replacement Bowl, Sensor-Water - Stoc
	Invoice #	Rcvd Date	Due Date	Description		Amount
	025P176786	04/15/2024	04/15/2024	Rear Transmission Seal - E20		100.38
	025P176161	04/15/2024	04/15/2024	Replacement Bowl, Sensor-Water - Stock		310.56
201205 EDMONSON ABRAHAM	1349	04/16/2024	Claims	1	108.00	MEALS PER DIEM
	522 45 43 000 - Travel: Conferences, seminars, etc				108.00	Meals Per Diem - NFPA - 3/20-3/21/24
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/4/24	04/16/2024	04/16/2024	Meals Per Diem - NFPA - 3/20-3/21/24		108.00
201206 EMERGENT RESPIRATORY	1350	04/16/2024	Claims	1	568.40	MEDICAL SUPPLIES - PO #99007439
	522 70 31 002 - Medical; replacement items				568.40	Medium Mask & Circuit - 10 Pk
	Invoice #	Rcvd Date	Due Date	Description		Amount
	35007704	04/15/2024	04/15/2024	Medium Mask & Circuit - 10 Pk		568.40
201207 EMS CONNECT	1351	04/16/2024	Claims	1	864.00	EMS CONTRACT
	522 70 41 005 - Contracts; Transport Billings				864.00	OPEP Online Learning - 118 Subscriptions
	Invoice #	Rcvd Date	Due Date	Description		Amount
	10572	04/16/2024	04/16/2024	OPEP Online Learning - 118 Subscriptions		864.00
201208 EMSAR INC	1352	04/16/2024	Claims	1	1,358.09	EMS
	522 70 48 000 - Repairs & Maintenance by others				1,358.09	Powertraxx Wireless Controller Repair
	Invoice #	Rcvd Date	Due Date	Description		Amount
	SI-358088	04/16/2024	04/16/2024	Powertraxx Wireless Controller Repair		1,358.09
201209 FIDELITY SOLUTIONS	1353	04/16/2024	Claims	1	11,856.97	FACILITIES; FLEET - PO #41513
	522 50 48 000 - Repair & Maint by others				713.46	US Digital - Modify Stn Alerting Levels - Stn 51, Stn 52
	522 50 48 000 - Repair & Maint by others				368.63	Replace Kitchen Control Relay - Stn 52
	522 60 48 000 - Vehicle Repairs & Maint. by Others				502.67	Install Knox Box - U65
	522 60 64 000 - Apparatus				10,272.21	Vehicle Build - 2023 Ford F250 - Final Installation Invoice
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1866	04/15/2024	04/15/2024	US Digital - Modify Stn Alerting Levels - Stn 51, Stn 52		713.46

VOUCHER APPROVALS

Pierce County Fire District #5

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	522 60 64 000 - Apparatus			303.83	Window Tint - Side Windows, Back Glass - U76	
	522 60 64 000 - Apparatus			194.93	Window Tint - Front 2 Windows - U81	
	522 60 64 000 - Apparatus			653.40	Window Tint - Side Windows, Back Glass - U77	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	8751	04/15/2024	04/15/2024	Window Tint - Side Windows, Back Glass - U76	303.83	
	8753	04/15/2024	04/15/2024	Window Tint - Front 2 Windows - U74	194.93	
	8752	04/15/2024	04/15/2024	Window Tint - Front 2 Windows - U81	194.93	
	8754	04/15/2024	04/15/2024	Window Tint - Side Windows, Back Glass - U77	653.40	
201216 LABORATORY CORP OF AMERICA	1360	04/16/2024	Claims	1	23.60	HR - CONSULTANT - HIRING
	522 14 41 003 - Consultants, hiring, negotiations, etc.			23.60	Pre-Employment Testing - D Wilson - Chaplain Candidate	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	79650426	04/16/2024	04/16/2024	Pre-Employment Testing - D Wilson - Chaplain	23.60	
201217 LAWSON PRODUCTS	1361	04/16/2024	Claims	1	321.76	FACILITIES - PO #41675; FLEET - PO #41674
	522 50 31 006 - Facilities Operating Supplies			67.02	AWG Wire Connector	
	522 60 31 010 - Vehicle Parts & Supplies			254.74	Low Profile Mini Fuses, Threaded Inserts, Nylon Insert Locknuts	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	9311419184	04/15/2024	04/15/2024	AWG Wire Connector	67.02	
	9311419185	04/15/2024	04/15/2024	Low Profile Mini Fuses, Threaded Inserts, Nylon Insert	254.74	
201218 LEVEL 3 COMMUNICATIONS LLC	1362	04/16/2024	Claims	1	2,223.19	IT
	522 50 47 004 - Communications			2,223.19	IP and Data Services - Stns 52,55,57,59	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	684073383	04/16/2024	04/16/2024	IP and Data Services - Stns 52,55,57,59	2,223.19	
201219 LIFE ASSIST INC	1363	04/16/2024	Claims	1	525.54	MEDICAL SUPPLIES - PO #99007614
	522 70 31 002 - Medical; replacement items			469.18	Nasal Cannula, O2 Masks, ALC Hand Wipes	
	522 70 31 002 - Medical; replacement items			56.36	Underpad 23x36 - Case of 150	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	1424754	04/16/2024	04/16/2024	Nasal Cannula, O2 Masks, ALC Hand Wipes	469.18	
	1411629	04/16/2024	04/16/2024	Underpad 23x36 - Case of 150	56.36	
201220 MACDONALD MILLER FACILITY SOLUTIONS LLC	1364	04/16/2024	Claims	1	459.48	FACILITIES - PO #41666
	522 50 48 000 - Repair & Maint by others			459.48	ST54 HVAC Repairs	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	SVC295567	04/15/2024	04/15/2024	ST54 HVAC Repairs	459.48	
201221 PENINSULA LIGHT CO - ELECTRIC	1365	04/16/2024	Claims	1	2,663.32	FACILITIES - UTILITIES
	522 50 47 001 - Electricity			816.61	Svc - Stn 51 - 3/1-4/1/24 - Acct 58327	
	522 50 47 001 - Electricity			809.74	Svc - Stn 51 - 2/1-3/1/24 - Acct 58327	
	522 50 47 001 - Electricity			515.20	Svc - Stn 55 - 3/1-4/1/24 - Acct 58329	
	522 50 47 001 - Electricity			521.77	Svc - Stn 55 - 2/1-3/1/24 - Acct 58329	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	3/7/24 INV	04/16/2024	04/16/2024	Svc - Stn 51 - 2/1-3/1/24 - Acct 58327	809.74	
	4/4/24 INV	04/16/2024	04/16/2024	Svc - Stn 51 - 3/1-4/1/24 - Acct 58327	816.61	
	4/4/24 INV	04/16/2024	04/16/2024	Svc - Stn 55 - 3/1-4/1/24 - Acct 58329	515.20	
	3/7/24 INV	04/16/2024	04/16/2024	Svc - Stn 55 - 2/1-3/1/24 - Acct 58329	521.77	

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201222 PERFORMANCE SYSTEMS INTEGRATION LLC	1366	04/16/2024	Claims	1	17,606.89	FACILITIES
522 50 47 006 - Alarm Monitoring Service					593.47	Monitoring of Fire Alarm Panel by AES Radio - Stn 59
522 50 47 006 - Alarm Monitoring Service					593.47	Monitoring of Fire Alarm Panel by AES Radio - Stn 57
522 50 47 006 - Alarm Monitoring Service					593.47	Monitoring of Fire Alarm Panel by AES Radio - Stn 58
522 50 47 006 - Alarm Monitoring Service					593.47	Monitoring of Fire Alarm System EM24 - Stn 54
522 50 48 000 - Repair & Maint by others					767.52	Alarm Monitoring Svc Call - Stn 59
522 50 63 001 - Improvements other than Bldgs.					3,424.95	Installation of AES Radio for Alarm Monitoring - Stn 50
522 50 63 001 - Improvements other than Bldgs.					3,424.95	Installation of AES Radio for Alarm Monitoring - Stn 58
522 50 63 001 - Improvements other than Bldgs.					3,424.95	Installation of AES Radio for Alarm Monitoring - Stn 59
522 50 63 001 - Improvements other than Bldgs.					765.69	Installation of Cellular Fire Alarm Monitoring - Partial Billing - Stn 54
522 50 63 001 - Improvements other than Bldgs.					3,424.95	Installation of AES Radio for Alarm Monitoring - Stn 57
Invoice # Rcvd Date Due Date Description Amount						
12595448 04/15/2024 04/15/2024 Alarm Monitoring Svc Call - Stn 59					767.52	
12595409 04/15/2024 04/15/2024 Installation of AES Radio for Alarm Monitoring - Stn 50					3,424.95	
12595434 04/15/2024 04/15/2024 Installation of AES Radio for Alarm Monitoring - Stn 58					3,424.95	
12595436 04/15/2024 04/15/2024 Installation of AES Radio for Alarm Monitoring - Stn 59					3,424.95	
12595414 04/15/2024 04/15/2024 Installation of Cellular Fire Alarm Monitoring - Partial					765.69	
12595418 04/15/2024 04/15/2024 Installation of AES Radio for Alarm Monitoring - Stn 57					3,424.95	
12596369 04/15/2024 04/15/2024 Monitoring of Fire Alarm Panel by AES Radio - Stn 59					593.47	
12596365 04/15/2024 04/15/2024 Monitoring of Fire Alarm Panel by AES Radio - Stn 57					593.47	
12596366 04/15/2024 04/15/2024 Monitoring of Fire Alarm Panel by AES Radio - Stn 58					593.47	
12596348 04/15/2024 04/15/2024 Monitoring of Fire Alarm System EM24 - Stn 54					593.47	
201223 PIERCE COUNTY BUDGET & FINANCE	1367	04/16/2024	Claims	1	11,998.52	FACILITIES - 1ST HALF 2024 TAXES
522 50 47 002 - Water & Sewer					1,392.47	Surface Water Charge - 1st Half 2024 - Stn 52 - 0121111033
522 50 47 002 - Water & Sewer					470.75	Surface Water Charge - 1st Half 2024 - Stn 53 - 0120121031
522 50 47 002 - Water & Sewer					2,476.41	Surface Water Charge - 1st Half 2024 - Stn 56 - 0222196010
522 50 47 002 - Water & Sewer					1,217.43	Surface Water Charge - 1st Half 2024 - Stn 50 - 0122363020
522 50 47 002 - Water & Sewer					1,436.13	Surface Water Charge - 1st Half 2024 - Stn 58 - 0122363018
522 50 47 002 - Water & Sewer					12.05	2024 Tax - Full Amount - Stn 51 - 0221083129
522 50 47 002 - Water & Sewer					1,515.18	Surface Water Charge - 1st Half 2024 - Stn 59 - 0121243110
522 50 47 002 - Water & Sewer					693.23	Surface Water Charge - 1st Half 2024 - Stn 57 - 0222325001
522 50 47 002 - Water & Sewer					1,392.39	Surface Water Charge - 1st Half 2024 - Stn 52 - 0221293093
522 50 47 002 - Water & Sewer					1,392.48	Surface Water Charge - 1st Half 2024 - Stn 54 - 0121222044
Invoice # Rcvd Date Due Date Description Amount						

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
0121111033	04/16/2024	04/16/2024	Surface Water Charge - 1st Half 2024 - Stn 52 -		1,392.47	
0120121031	04/16/2024	04/16/2024	Surface Water Charge - 1st Half 2024 - Stn 53 -		470.75	
0222196010	04/16/2024	04/16/2024	Surface Water Charge - 1st Half 2024 - Stn 56 -		2,476.41	
0122363020	04/16/2024	04/16/2024	Surface Water Charge - 1st Half 2024 - Stn 50 -		1,217.43	
0122363018	04/16/2024	04/16/2024	Surface Water Charge - 1st Half 2024 - Stn 58 -		1,436.13	
0221083129	04/16/2024	04/16/2024	2024 Tax - Full Amount - Stn 51 - 0221083129		12.05	
0121243110	04/16/2024	04/16/2024	Surface Water Charge - 1st Half 2024 - Stn 59 -		1,515.18	
0222325001	04/16/2024	04/16/2024	Surface Water Charge - 1st Half 2024 - Stn 57 -		693.23	
0221293093	04/16/2024	04/16/2024	Surface Water Charge - 1st Half 2024 - Stn 52 -		1,392.39	
0121222044	04/16/2024	04/16/2024	Surface Water Charge - 1st Half 2024 - Stn 54 -		1,392.48	
201224 POMPS TIRE SERVICE INC	1368	04/16/2024	Claims	1	4,431.56	FLEET - PO #41756, #41753
522 60 48 002 - Tires					1,067.82	New Tires - U82
522 60 48 002 - Tires					3,363.74	Drive Tires - E29
Invoice # Rcvd Date Due Date Description Amount						
2500001677	04/15/2024	04/15/2024	New Tires - U82		1,067.82	
2500001643	04/15/2024	04/15/2024	Drive Tires - E29		3,363.74	
201225 PUBLIC SAFETY TESTING	1369	04/16/2024	Claims	1	1,102.00	HR - CONSULTANT - HIRING
522 14 41 003 - Consultants, hiring, negotiations, etc.					1,102.00	Subscription Fees - Ability Testing: Firefighter - Q1 2024
Invoice # Rcvd Date Due Date Description Amount						
2024-264	04/16/2024	04/16/2024	Subscription Fees - Ability Testing: Firefighter - Q1		1,102.00	
201226 PURDY TOPSOIL & GRAVEL	1370	04/16/2024	Claims	1	90.00	TRT
522 20 48 036 - TRT Repair & Maintenance					90.00	Disposal of Concrete - TRT
Invoice # Rcvd Date Due Date Description Amount						
160002	04/16/2024	04/16/2024	Disposal of Concrete - TRT		90.00	
201227 SATTERLEE MD PS	1371	04/16/2024	Claims	1	2,000.00	EMS - MEDICAL CONSULTANT
522 70 41 003 - Consultants; Medical Advisor					2,000.00	Medical Consultant - March 2024 - 10 Hours
Invoice # Rcvd Date Due Date Description Amount						
2533	04/16/2024	04/16/2024	Medical Consultant - March 2024 - 10 Hours		2,000.00	
201228 SERVEN SCOTT	1372	04/16/2024	Claims	1	14,000.00	OFFICE LEASE - MAY 2024
522 50 45 001 - Facility Lease					14,000.00	Office Lease - May 2024 - 50FLOOD
Invoice # Rcvd Date Due Date Description Amount						
MAY 2024	04/16/2024	04/16/2024	Office Lease - May 2024 - 50FLOOD		14,000.00	
201229 STERICYCLE INC	1373	04/16/2024	Claims	1	132.10	FINANCE/ADMIN - SHREDDING
522 14 41 012 - Other:Shredding, Archival					132.10	Shredding - 4/3/24
Invoice # Rcvd Date Due Date Description Amount						
8006797530	04/16/2024	04/16/2024	Shredding - 4/3/24		132.10	
201230 TITUS WILL FORD	1374	04/16/2024	Claims	1	177.21	FLEET - PO #41759, #41754
522 60 31 010 - Vehicle Parts & Supplies					142.19	Filters - Stock; Sensor - U58
522 60 31 010 - Vehicle Parts & Supplies					35.02	Window Switch - U65
Invoice # Rcvd Date Due Date Description Amount						
307947F	04/15/2024	04/15/2024	Filters - Stock; Sensor - U58		142.19	
307845F	04/15/2024	04/15/2024	Window Switch - U65		35.02	
201231 TRUE NORTH EQUIPMENT	1375	04/16/2024	Claims	1	11,030.66	FLEET
522 60 48 000 - Vehicle Repairs & Maint. by Others					11,030.66	Tank Leak Inspection, Repair - T14
Invoice # Rcvd Date Due Date Description Amount						
004834	04/15/2024	04/15/2024	Tank Leak Inspection, Repair - T14		11,030.66	
201232 ULINE	1376	04/16/2024	Claims	1	4,384.15	LOGISTICS - PO #41728

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 31 006 - Facilities Operating Supplies					3,387.72	Mobile HD Pkg Tables, Electrical Tape (Misc Colors), Wht Magnetic Labels
522 50 31 006 - Facilities Operating Supplies					491.74	Electrical Tape - Gray, Violet - 20 Rls Each Color
522 50 31 006 - Facilities Operating Supplies					253.04	Electrical Tape - White - 20 Rls
522 50 31 006 - Facilities Operating Supplies					251.65	Electrical Tape - Brown - 20 Rls
Invoice #	Rcvd Date	Due Date	Description			Amount
176070540	04/15/2024	04/15/2024	Mobile HD Pkg Tables, Electrical Tape (Misc Colors),			3,387.72
176146719	04/15/2024	04/15/2024	Electrical Tape - Gray, Violet - 20 Rls Each Color			491.74
176146718	04/15/2024	04/15/2024	Electrical Tape - White - 20 Rls			253.04
176070541	04/15/2024	04/15/2024	Electrical Tape - Brown - 20 Rls			251.65
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201233 UNIFIRST CORPORATION	1377	04/16/2024	Claims	1	115.90	FACILITIES - MATS
522 50 48 000 - Repair & Maint by others					115.90	Mats - Stn 51 - 4/12/24
Invoice #	Rcvd Date	Due Date	Description			Amount
2220091064	04/16/2024	04/16/2024	Mats - Stn 51 - 4/12/24			115.90
<hr/>						
201234 UNITED RENTALS NW INC	1378	04/16/2024	Claims	1	370.19	FACILITIES
522 50 48 000 - Repair & Maint by others					370.19	Scissor Lift & Trailer Rental - 3/7-3/8/24
Invoice #	Rcvd Date	Due Date	Description			Amount
231161540-001	04/15/2024	04/15/2024	Scissor Lift & Trailer Rental - 3/7-3/8/24			370.19
<hr/>						
201235 VERIZON WIRELESS - DALLAS	1379	04/16/2024	Claims	1	5,267.09	COMMUNICATIONS - CELLULAR - ACCT 972162880-00001
522 28 47 004 - Communications					5,267.09	Cellular Svc - 3/7-4/6/24 - Acct 972162880-00001
Invoice #	Rcvd Date	Due Date	Description			Amount
9961000096	04/16/2024	04/16/2024	Cellular Svc - 3/7-4/6/24 - Acct 972162880-00001			5,267.09
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201236 WESTBAY AUTO PARTS	1380	04/16/2024	Claims	1	143.61	FLEET - PO #41740
522 60 31 010 - Vehicle Parts & Supplies					26.42	Horn - E20
522 60 31 010 - Vehicle Parts & Supplies					25.54	NAPA Loom Split Flex - 50 Qty
522 60 31 010 - Vehicle Parts & Supplies					38.13	16in Exactfitblade - 4 Qty - E20, E21
522 60 31 010 - Vehicle Parts & Supplies					53.52	Antifreeze - 2 Qty - Stock
Invoice #	Rcvd Date	Due Date	Description			Amount
813942	04/16/2024	04/16/2024	Horn - E20			26.42
813876	04/16/2024	04/16/2024	NAPA Loom Split Flex - 50 Qty			25.54
813803	04/16/2024	04/16/2024	16in Exactfitblade - 4 Qty - E20, E21			38.13
814385	04/16/2024	04/16/2024	Antifreeze - 2 Qty - Stock			53.52
<hr/>						
201237 WESTERN STATE DESIGN	1381	04/16/2024	Claims	1	13,275.87	FACILITIES - PO #41479 - L&I Grant
522 50 63 001 - Improvements other than Bldgs.					13,275.87	Express Washer, PPE Express Drying Cabinet
Invoice #	Rcvd Date	Due Date	Description			Amount
E032135-IN	04/16/2024	04/16/2024	Extractor, Gear Dryer			13,275.87

Total Vouchers: 127,241.84

VOUCHER APPROVALS

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

 Chair

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

 District Secretary

 Date

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
201238 WESTERN STATE DESIGN	1382	04/16/2024	Claims	11	12,403.29	CAPITAL EQUIPMENT - PO #41479
594 22 64 001 - Capital Equipment - Bond					12,403.29	Express Washer, PPE Express Drying Cabinet - District Match
Invoice #	Rcvd Date	Due Date	Description			Amount
E032135-IN	04/16/2024	04/16/2024	Express Washer, PPE Express Drying Cabinet - District			12,403.29

Total Vouchers: 12,403.29

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
201239 SUNBELT RENTALS INC	1383	04/16/2024	Claims	1	2,503.30	FACILITIES - PO #41641, #41546
522 50 48 000 - Repair & Maint by others					1,171.37	Excavator Rental - 2/21-2/22/24 - Stn 53
522 50 48 000 - Repair & Maint by others					1,331.93	Forklift Rental - 1 Year Billed Monthly
Invoice #	Rcvd Date	Due Date	Description			Amount
149272990-0003	04/16/2024	04/16/2024	Forklift Rental - 3/8-4/4/24 - Shop			1,331.93
150713934-0001	04/16/2024	04/16/2024	Excavator Rental - 2/21-2/22/24 - Stn 53			1,171.37

Total Vouchers: 2,503.30

Commissioner Signatures:

Chair

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

District Secretary

Date



Pierce County Fire Protection District #5

Monthly Financial Dashboard Report

Dec-2023 December 31, 2023

*Unaudited Financials, ending cash balances exclude outstanding warrants.

OPERATING REVENUES	Amended Budget	December	YTD	% of Budget	Highlights:
Taxes	32,153,373	159,510	31,991,427	99.50%	Expected
Intergovernmental	1,744,125	77,085	2,156,569	123.65%	Expected
Charges for Service	1,674,399	323,568	2,420,348	144.55%	Expected
Other/Non-Revenue	142,135	80,239	367,359	258.46%	Expected
Transfers	303,843	-	-	0.00%	Budget Amendment Items
Total Revenues:	36,017,875	640,402	36,935,702	102.55%	Expected

OPERATING EXPENSES:	Amended Budget	December	YTD	% of Budget	Highlights:
Salaries	22,983,970	1,603,463	21,633,417	94.1%	Expected
Benefits	6,885,138	476,624	6,404,029	93.0%	Expected
Supplies	1,959,898	228,853	1,548,658	79.0%	Expected
Services	3,731,016	618,387	3,348,329	89.7%	Expected
Capital Improvements	1,011,000	47,430	907,600	89.8%	Expected
Debt Service	-	14,000	28,000	0.0%	Temp Lease Expense
Transfers	-	-	1,210,000	0.0%	N/A
Total Expenses:	36,571,022	2,988,757	35,080,032	95.9%	Expected

EXPENSES BY DIVISION:	Amended Budget	December	YTD	% of Budget	Highlights:
Legislative	381,694	15,645	348,676	91.3%	Expected
Finance & Admin	2,350,674	201,893	2,257,185	96.0%	Expected
Operations	24,776,080	2,040,902	23,140,671	93.4%	Expected
Logistics	6,631,065	850,921	6,074,777	91.6%	Expected
Health & Safety	2,127,666	138,707	1,968,720	92.5%	Expected
Capital/Bond	303,843	(259,311)	80,002	26.3%	Capital Expense & Acctg Adjustment
Transfers	-	-	1,210,000	0.0%	N/A
Total Expenses:	36,571,022	2,988,757	35,080,032	95.9%	Expected

CAPITAL FUND (BOND):	Amended Budget	December	YTD	% of Budget	Highlights:
Project Management	501,343	298,670	311,725	62.2%	Expected
Training Campus	8,005,845	85,660	1,256,428	15.7%	Expected
Station 57	244,291	22,209	223,161	91.4%	Expected
Station 53	100,458	27,074	205,991	205.1%	Expected
Station 51	749,432	147,985	287,984	38.4%	Expected
Logistics Facility	-	85	85	0.0%	Expected
Capital Equipment	-	-	5,124,763	0.0%	Engine Purchase
Total Capital Projects:	9,601,369	581,683	7,410,137	77.2%	Expected

ENDING CASH:	12/31/2022	12/31/2023	12/31/2021	Highlights:
General Expense	12,624,848	14,634,728	11,941,200	
Reserve Fund	6,961,915	8,591,088	6,847,720	
Capital Fund*	50,139,722	45,368,751	-	*Restricted use for eligible projects
Debt Fund (GO BOND)	143,711	1,694,489	-	
PCSORT*	110,878	54,825	134,772	*Restricted, Consortium dissolved in 2023.
Total:	69,981,074	70,343,882	18,923,692	



Pierce County Fire Protection District #5
Monthly Financial Dashboard Report
Jan-2024 January 31, 2024

OPERATING REVENUES	Budget	January	YTD	% of Budget	Highlights:
Taxes	38,515,508	118,152	118,152	0.31%	Expected
Intergovernmental	940,247	170,954	170,954	18.18%	Expected
Charges for Service	2,055,861	146,625	146,625	7.13%	Expected
Other/Non-Revenue	304,300	60,792	60,792	19.98%	Expected
Transfers	1,189,923	-	-	0.00%	Planned Reimbursements
Total Revenues:	43,005,839	496,522	496,522	1.15%	Expected

OPERATING EXPENSES:	Budget	January	YTD	% of Budget	Highlights:
Salaries	24,414,133	1,931,838	1,931,838	7.9%	Expected
Benefits	7,099,276	558,268	558,268	7.9%	Expected
Supplies	2,181,299	42,772	42,772	2.0%	Expected
Services	4,428,385	257,200	257,200	5.8%	Expected
Capital Improvements	1,966,000	143,973	143,973	7.3%	Expected
Debt Service	-	-	-	0.0%	N/A
Transfers	1,567,302	-	-	0.0%	Planned Reserve & Debt Payments
Total Expenses:	41,656,395	2,934,051	2,934,051	7.0%	Expected

EXPENSES BY DIVISION:	Budget	January	YTD	% of Budget	Highlights:
Legislative	335,580	47,796	47,796	14.2%	Expected
Finance & Admin	4,153,560	229,249	229,249	5.5%	Expected
Operations	26,574,873	2,043,659	2,043,659	7.7%	Expected
Logistics	6,941,776	476,438	476,438	6.9%	Expected
Health & Safety	1,723,381	106,823	106,823	6.2%	Expected
Capital/Bond	359,923	30,085	30,085	8.4%	Expected
Transfers	1,567,302	-	-	0.0%	Planned Reserve & Debt Payments
Total Expenses:	41,656,395	2,934,051	2,934,051	7.0%	Expected

CAPITAL FUND (BOND):	Budget	January	YTD	% of Budget	Highlights:
Project Management	383,923	-	-	0.0%	Expected
Training Campus	15,289,937	-	-	0.0%	Expected
Station 57	1,424,607	-	-	0.0%	Expected
Station 53	1,305,668	-	-	0.0%	Expected
Station 51	1,248,244	-	-	0.0%	Expected
Station 59	432,080	-	-	0.0%	Expected
Capital Equipment	5,000,000	-	-	0.0%	Expected
Total Capital Projects:	25,084,459	-	-	0.0%	Expected

ENDING CASH:	12/31/2023	1/31/2024	12/31/2022	Highlights:
General Expense	14,634,728	11,781,396	12,624,848	
Reserve Fund	8,591,088	8,630,539	6,961,915	
Capital Fund*	45,368,751	45,442,484	50,139,722	*Restricted use for eligible projects
Debt Fund (GO BOND)	1,694,489	1,707,579	143,711	
PCSORT*	54,825	-	110,878	*Restricted, Consortium dissolved in 2023.
Total:	70,343,882	67,561,999	69,981,074	



Pierce County Fire Protection District #5
Monthly Financial Dashboard Report
Feb-2024 February 29, 2024

OPERATING REVENUES	Budget	February	YTD	% of Budget	Highlights:
Taxes	38,515,508	873,495	991,646	2.57%	Expected
Intergovernmental	940,247	63,810	234,765	24.97%	Expected
Charges for Service	2,055,861	187,842	334,467	16.27%	Expected
Other/Non-Revenue	304,300	81,492	142,284	46.76%	Expected
Transfers	1,189,923	-	-	0.00%	Planned Reimbursements
Total Revenues:	43,005,839	1,206,639	1,703,161	3.96%	Expected

OPERATING EXPENSES:	Budget	February	YTD	% of Budget	Highlights:
Salaries	24,414,133	1,939,629	3,871,467	15.9%	Expected
Benefits	7,099,276	607,003	1,165,271	16.4%	Expected
Supplies	2,181,299	221,142	263,914	12.1%	Expected
Services	4,428,385	183,766	440,966	10.0%	Expected
Capital Improvements	1,966,000	66,037	210,010	10.7%	Expected
Debt Service	-	-	-	0.0%	N/A
Transfers	1,567,302	-	-	0.0%	Planned Reserve & Debt Payments
Total Expenses:	41,656,395	3,017,578	5,951,629	14.3%	Expected

EXPENSES BY DIVISION:	Budget	February	YTD	% of Budget	Highlights:
Legislative	335,580	19,045	66,841	19.9%	Expected
Finance & Admin	4,153,560	351,017	580,266	14.0%	Expected
Operations	26,574,873	2,077,595	4,121,254	15.5%	Expected
Logistics	6,941,776	410,361	886,799	12.8%	Expected
Health & Safety	1,723,381	129,124	235,948	13.7%	Expected
Capital/Bond	359,923	30,436	60,520	16.8%	Expected
Transfers	1,567,302	-	-	0.0%	Planned Reserve & Debt Payments
Total Expenses:	41,656,395	3,017,578	5,951,629	14.3%	Expected

CAPITAL FUND (BOND):	Budget	February	YTD	% of Budget	Highlights:
Project Management	383,923	3,590	3,590	0.9%	Expected
Training Campus	15,289,937	2,138	2,138	0.0%	Expected
Station 57	1,424,607	3,554	3,554	0.2%	Expected
Station 53	1,305,668	4,543	4,543	0.3%	Expected
Station 51	1,248,244	45,575	45,575	3.7%	Expected
Station 59	432,080	-	-	0.0%	Expected
Capital Equipment	5,000,000	14,317	14,317	0.3%	Expected
Total Capital Projects:	25,084,459	73,717	73,717	0.3%	Expected

ENDING CASH:	12/31/2023	2/29/2024	12/31/2022	Highlights:
General Expense	14,634,728	10,164,125	12,624,848	
Reserve Fund	8,591,088	8,667,584	6,961,915	
Capital Fund*	45,368,751	45,573,189	50,139,722	*Restricted use for eligible projects
Debt Fund (GO BOND)	1,694,489	1,799,757	143,711	
PCSORT*	54,825	-	110,878	*Restricted, Consortium dissolved in 2023.
Total:	70,343,882	66,204,655	69,981,074	



Pierce County Fire Protection District #5
Monthly Financial Dashboard Report
Mar-2024 March 31, 2024

OPERATING REVENUES	Budget	March	YTD	% of Budget	Highlights:
Taxes	38,515,508	1,947,289	2,938,935	7.63%	Expected
Intergovernmental	940,247	1,379	236,144	25.12%	Expected
Charges for Service	2,055,861	259,317	593,784	28.88%	Expected
Other/Non-Revenue	304,300	34,149	176,433	57.98%	Expected
Transfers/BFB Carryover	1,189,923	-	-	0.00%	Planned Reimbursements
Total Revenues:	43,005,839	2,242,134	3,945,295	9.17%	Expected

OPERATING EXPENSES:	Budget	March	YTD	% of Budget	Highlights:
Salaries	24,414,133	1,934,248	5,805,715	23.8%	Expected
Benefits	7,099,276	635,312	1,800,584	25.4%	Expected
Supplies	2,181,299	98,195	362,109	16.6%	Expected
Services	4,428,385	650,909	1,091,875	24.7%	Expected
Capital Improvements	1,966,000	159,963	369,973	18.8%	Expected
Debt Service	-	-	-	0.0%	N/A
Transfers	1,567,302	-	-	0.0%	Planned Reserve & Debt Payments
Total Expenses:	41,656,395	3,478,627	9,430,256	22.6%	Expected

EXPENSES BY DIVISION:	Budget	March	YTD	% of Budget	Highlights:
Legislative	335,580	15,248	82,089	24.5%	Expected
Finance & Admin	4,153,560	364,655	944,921	22.7%	Expected
Operations	26,574,873	2,121,293	6,242,547	23.5%	Expected
Logistics	6,941,776	834,296	1,721,095	24.8%	Expected
Health & Safety	1,723,381	116,617	352,565	20.5%	Expected
Capital/Bond	359,923	26,519	87,039	24.2%	Expected
Transfers	1,567,302	-	-	0.0%	Planned Reserve & Debt Payments
Total Expenses:	41,656,395	3,478,627	9,430,256	22.6%	Expected

CAPITAL FUND (BOND):	Budget	March	YTD	% of Budget	Highlights:
Project Management	383,923	3,750	7,340	1.9%	Expected
Training Campus	15,289,937	21,645	23,784	0.2%	Expected
Station 57	1,424,607	1,754	5,308	0.4%	Expected
Station 53	1,305,668	4,063	8,606	0.7%	Expected
Station 51	1,248,244	68,305	113,880	9.1%	Expected
Station 59	432,080	-	-	0.0%	Expected
Capital Equipment	5,000,000	-	14,317	0.3%	Expected
Total Capital Projects:	25,084,459	99,518	173,235	0.7%	Expected

ENDING CASH:	12/31/2023	3/31/2024	12/31/2022	Highlights:
General Expense	14,634,628	9,134,962	12,624,848	
Reserve Fund	8,591,088	8,707,300	6,961,915	
Capital Fund*	45,368,751	45,661,466	50,139,722	*Restricted use for eligible projects
Debt Fund (GO BOND)	1,694,489	443,697	143,711	
PCSORT*	54,825	-	110,878	*Restricted, Consortium dissolved in 2023.
Total:	70,343,782	63,947,425	69,981,074	

**GIG HARBOR FIRE & MEDIC ONE
FIRE STATION 51
SCHEMATIC DESIGN UPDATE**



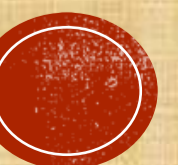
BACKGROUND INFORMATION

- Station 51 was originally built in the mid 1970's
- The station has been through multiple remodels and additions
- The station has outlived its functional use as a modern fire station
- We have a need to develop a fire station that can serve our community and our diverse work force for years to come



HOW DID WE GET TO WHERE WE ARE:

- Capital Facilities Plan completed by Rice/Fergus/Miller
- Station 51 is a Phase One Project
- Station Design Committee Formed with members of the department, seeking input from other members
- Committee has made site visits to newly designed fire stations in the area
- AC Johnson has attended Fire Station Design Conferences to learn the newest concepts and designs being used
- RFM Architect Team has made visits to Gig Harbor to get a “Feel” for the community and what kind of design will fit into it
- Collaboration with RFM and their many different designs of fire stations in the northwest and beyond



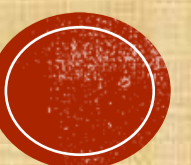
WHERE ARE WE IN THE PROCESS:

- RFM has taken input from our members to produce a schematic design
- Members have met multiple times to fine tune the design and the layout
- RFM has worked within the City of Gig Harbor design requirements to include our needs
- RFM/GH Fire have had a preconstruction meeting with the City of Gig Harbor
- RFM/GH Fire have submitted for a “Conditional Use Permit” with the City of Gig Harbor
- RFM/GH Fire continues to evaluate, refine and change the layout and design as needed



WHAT HAS BEEN INCLUDED IN THE DESIGN: FIRST FLOOR

- **11 - Dorm Rooms**
- **5 – Shower/Bathrooms**
- **Workout Room with additional space outside**
- **Conference Room**
- **2 – Company Officer Offices**
- **Battalion Chief Office**
- **3 – Drive Through Apparatus Bays**
- **2 – Smaller “Garage” bays for BC (F250 Size) Vehicles**
- **Decontamination Facilities**
- **Bunker Gear Storage Area**
- **EMS Supply Storage**
- **Additional Storage**



WHAT HAS BEEN INCLUDED IN THE DESIGN: SECOND FLOOR

- **Large Kitchen**
- **Outdoor Seating and Cooking Area**
- **Training Room**
- **Day Room**
- **Bathrooms**
- **Wellness Room**
- **Additional Outdoor Relaxation/Wellness Area**





total site area = 3.8 acres



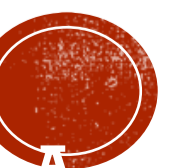
ARCHITECTURAL SITE PLAN

GHFMO Fire Station 51

| Schematic Design

| December 8, 2023

RICEfergusMILLER





FIRE STATION # 51

GIG HARBOR FIRE MEDIC ONE

PROJECT ADDRESS
6711 Kimball Drive
Gig Harbor, WA 98335



RICEfergus**MILLER**

ARCHITECTURE INTERIORS PLANNING VIZLAB

275 Fifth Street, Suite 100
Bremerton, WA 98337
360-377-8773

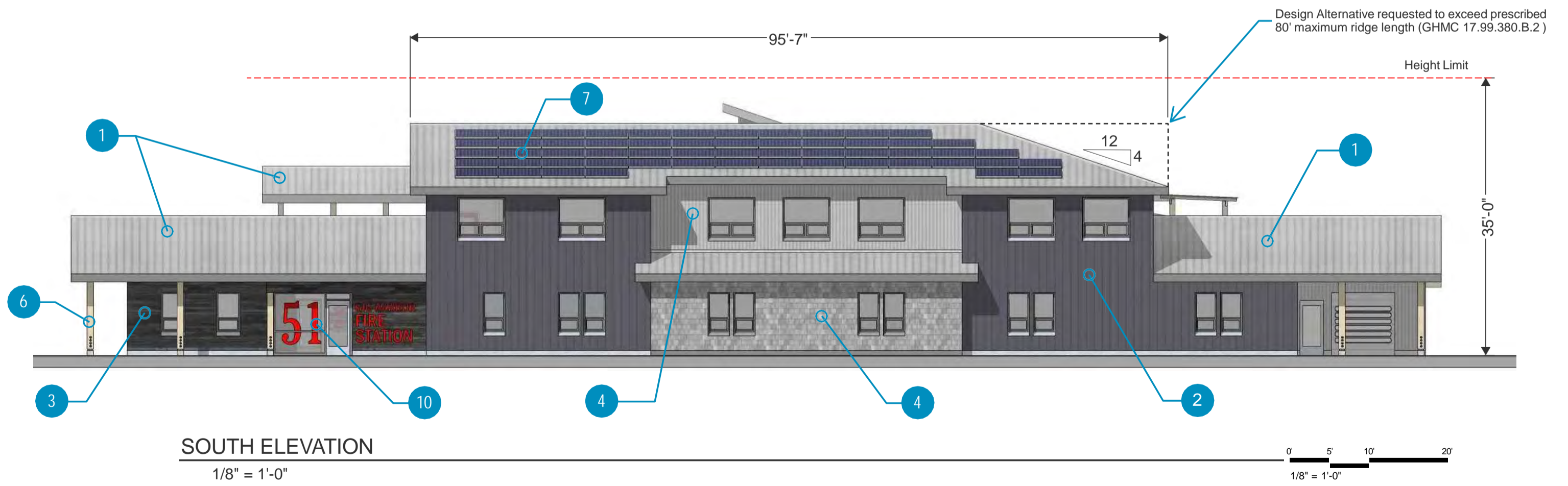
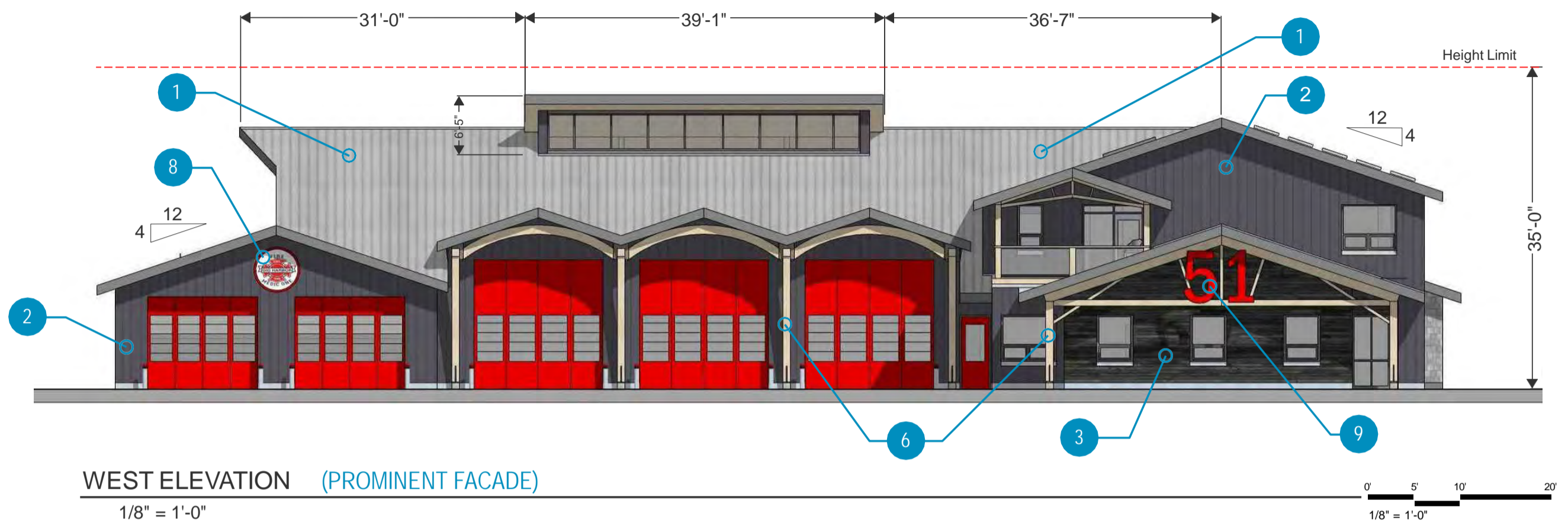
RICEfergusMILLER

LEGEND

- 1 Standing seam Metal Roofing
- 2 Board and Batten Siding (Fiber Cement)
- 3 Horizontal Wood Siding (Shou Sugi Ban charred wood)
- 4 Wood Shingle Siding (Stained Cedar)
- 5 Prefinished Metal Siding (profile TBD)
- 6 Exposed Timber structural elements
- 7 Rooftop Photo-voltaic Panel array
- 8 Building mounted Signage (GHFMO logo)
- 9 Building mounted Signage (Station Number)
- 10 Building mounted Signage (Station Name & Number)

02 BUILDING ELEVATIONS

(None of the proposed signage is to be self-illuminated)



LEGEND

- 1 Standing seam Metal Roofing
- 2 Board and Batten Siding (Fiber Cement)
- 3 Horizontal Wood Siding (Shou Sugi Ban charred wood)
- 4 Wood Shingle Siding (Stained Cedar)
- 5 Prefinished Metal Siding (profile TBD)
- 6 Exposed Timber structural elements
- 7 Rooftop Photo-voltaic Panel array
- 8 Building mounted Signage (GHFMO logo)
- 9 Building mounted Signage (Station Number)
- 10 Building mounted Signage (Station Name & Number)

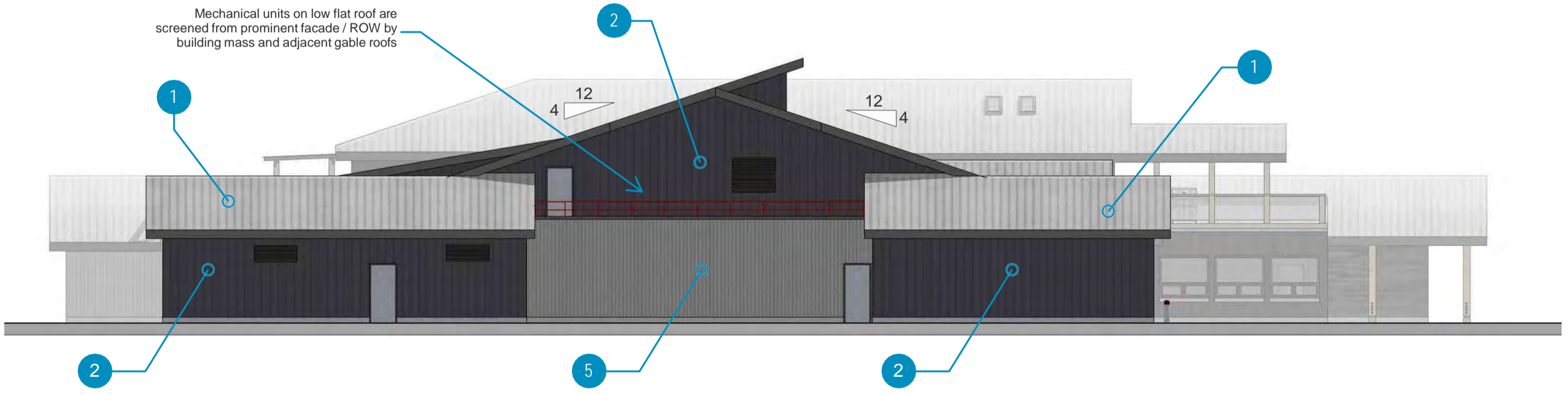
02 BUILDING ELEVATIONS



EAST ELEVATION

1/8" = 1'-0"

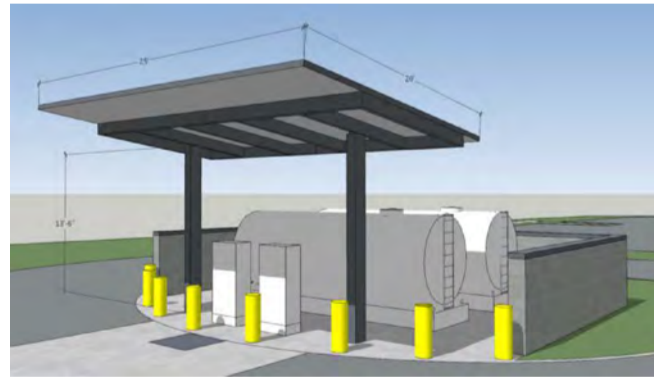
0' 5' 10' 20'
1/8" = 1'-0"



NORTH ELEVATION

1/8" = 1'-0"

0' 5' 10' 20'
1/8" = 1'-0"



Conceptual diagram of proposed bidder-designed Fueling Station Canopy at rear of station (not visible from ROW / prominent facade)





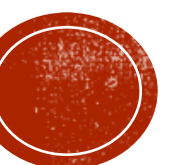
PERSPECTIVE VIEWS

GHFMO Fire Station 51

| Schematic Design

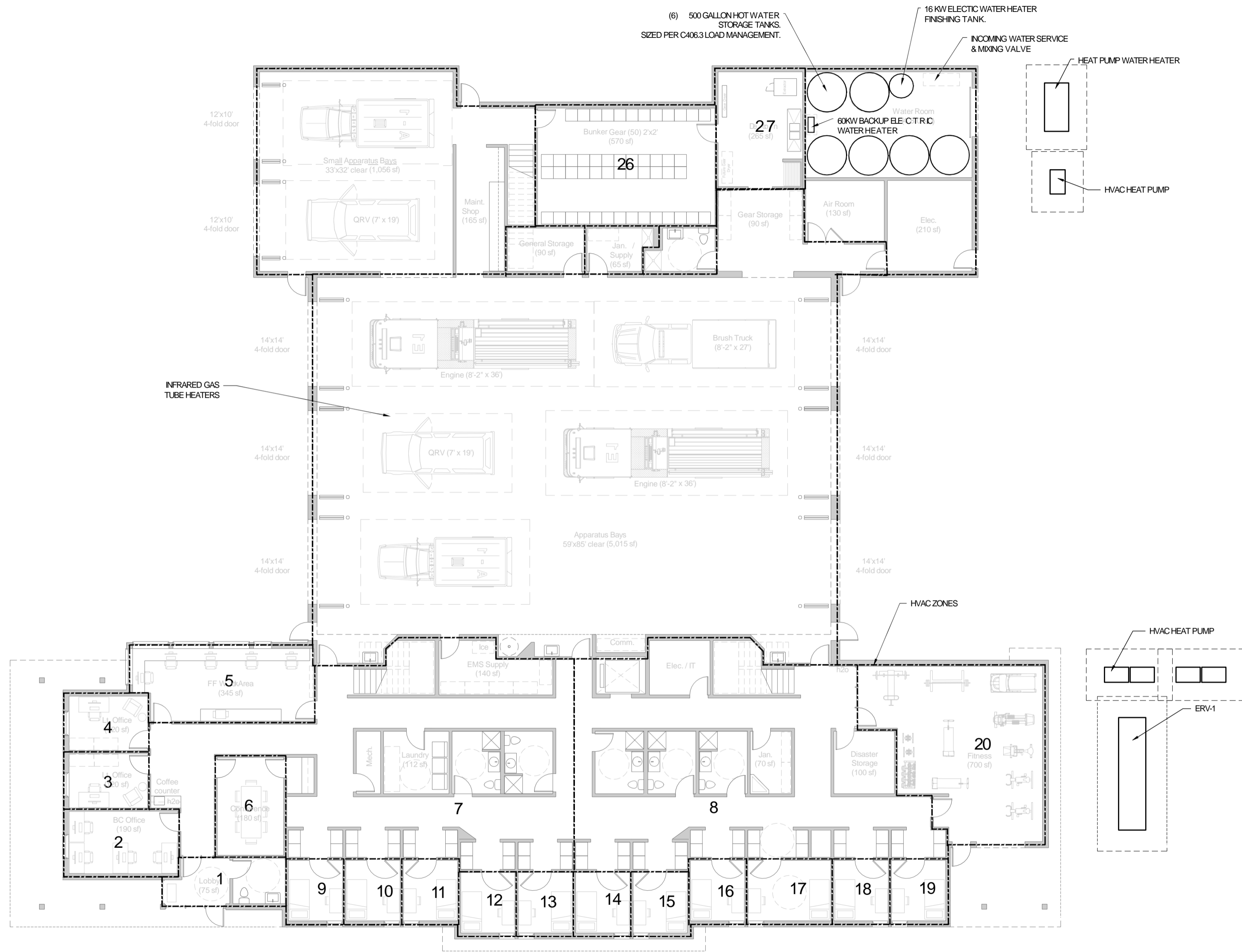
| December 8, 2023

RICEfergusMILLER





STATION 51
GIG HARBOR FIRE AND MEDIC ONE
XXX
Gig Harbor, Washington



FLOOR PLAN
SCALE: 1/8"=1'-0"

PROJECT # 23023

SCHEMATIC DESIGN

ISSUE DATE DECEMBER 1, 2023

REVISION SCHEDULE	

AHJ APPROVAL STAMP

FLOOR PLAN

SHEET #

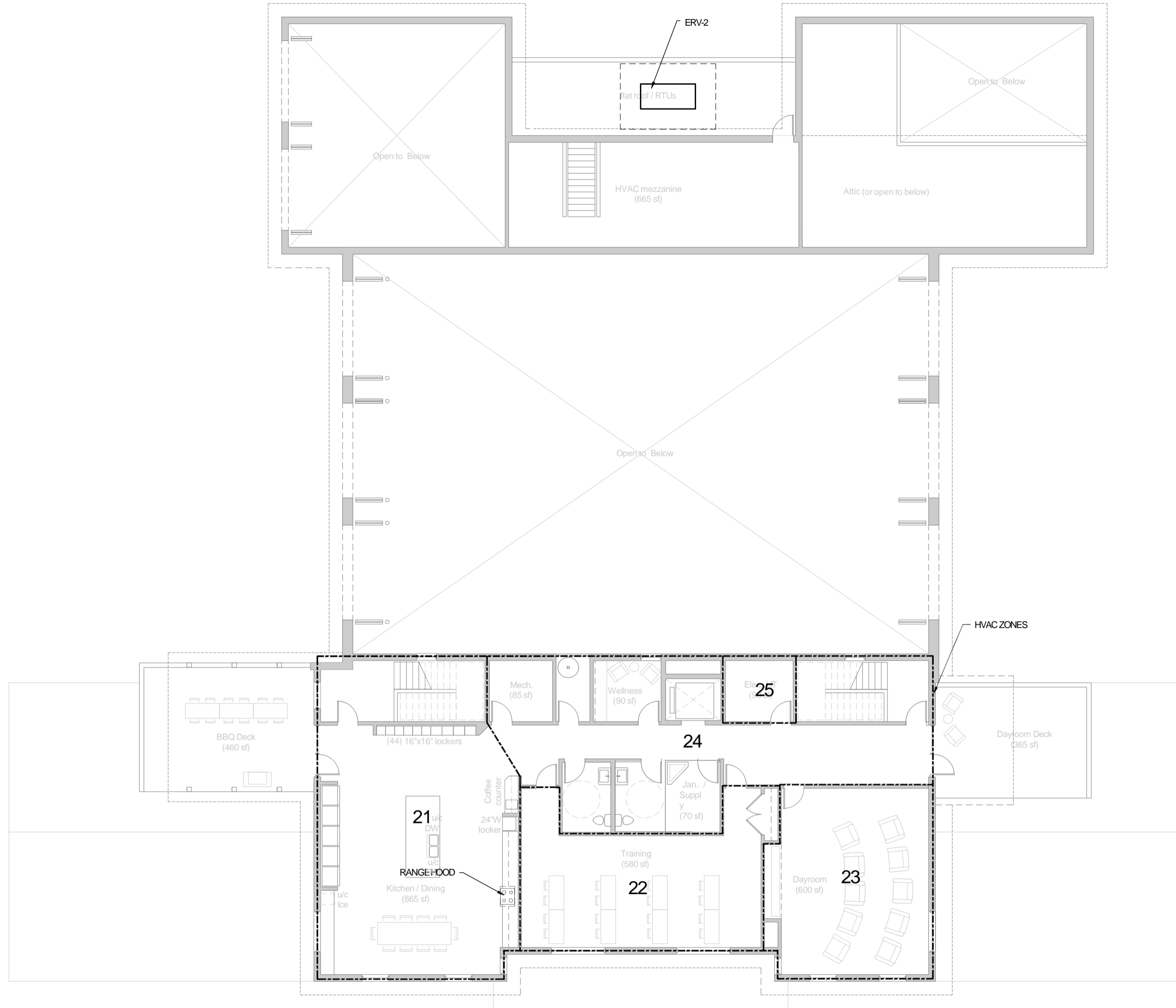
MP2.01



192 Nickerson, Suite #300
Seattle, Washington 98109
Phone: 206.285.2966



STATION 51
GIG HARBOR FIRE AND MEDIC ONE
XXX
Gig Harbor, Washington



UPPER FLOOR PLAN
SCALE: 1/8"=1'-0"

PROJECT # 23023

SCHEMATIC DESIGN

ISSUE DATE DECEMBER 1, 2023

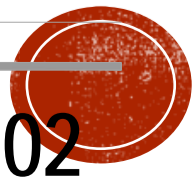
REVISION SCHEDULE	

AHJ APPROVAL STAMP

UPPER FLOOR PLAN

SHEET #

MP2.02



FLOOR + WALL FINISH LEGEND

- A SLEEP ROOMS / LOCKERS**
 - BUILT-IN PLAM FACED HEADBOARD
 - BED RAIL WALL PROCTECTOR AT BED WALLS
 - PLAM FACED LOCKERS, W/ INTERIOR ADJUSTABLE & FIXED SHELVING, (2) DRAWERS, AND STAINLESS STEEL VENTING GRILLS.
- B RESTROOMS**
 - EPOXY PAINT AT CEILING
 - FULL-HEIGHT CERAMIC WALL TILE AND COVE BASE, AT ALL WALLS
 - PLAM VANITY W/ QUARTZ COUNTERTOP
 - GLASS SHOWER DOORS (AT ALL NON-ADA SHOWERS)
- C FITNESS ROOM**
 - 8'-0" FITNESS MIRRORS ENTIRE LENGTH OF (2) LONG WALLS
 - 8'-0" SEALED 1/2" A-GRADE, PLYWOOD WALL PROTECTION AT ALL WALLS WITHOUT MIRRORS
- D LAUNDRY & JANITOR**
 - 8'-0" HIGH FRP WALL PROTECTION ALONG (2) WALLS
- E KITCHEN & COFFEE COUNTER**
 - PLAM FACED UPPER AND LOWER CABINETS WITH QUARTZ COUNTERTOPS
- F FIRE FIGHTER WORK AREA (FFWA) "WATCH OFFICE"**
 - QUARTZ COUNTERTOP
- G TRAINING & CONFERENCE ROOMS**
 - CEILING MOUNTED PROJECTOR + PROJECTOR SCREEN
 - ASSUME 48" TALL ON ALL WALLS 50/50 WHITEBOARDS/TACKABLE ACOUSTIC PANELS
- H APPARATUS BAYS & SUPPORT SPACES**
 - 6" STAINLESS STEEL WALL BASE, 4x8 CLEAR SEALED PLYWOOD WALL PANELS, PAINTED GWB ABOVE TO CEILING

- ACOUSTIC WALL PANELS, FULL HEIGHT**
- FLOOR DRAIN**
- TROWELED AND SEALED CONCRETE**
- POLISHED AND STAINED CONCRETE**
- PORCELAIN FLOOR TILE W/ PORCELAIN TILE BASE**
- MODULAR CARPET TILE W/ MDF BASE**
- RUBBER ATHLETIC FLOOR W/ RUBBER BASE**



GENERAL FINISH NOTES:

1. SCHLUTER METAL TRIM AT ALL INSIDE/OUTSIDE CORNERS OF WALL TILE AND ALL EXPOSED CORNERS
2. STAINLESS STEEL 48" CORNER GUARDS AND END GUARDS AT ALL GWB OUTSIDE CORNERS
3. ENGRAVED LAMINATED ACRYLIC ROOM IDENTIFICATION SIGNAGE, TYPICAL THROUGHOUT
4. QUARTZ COUNTERTOPS W/ PLASTIC LAMINATE (PLAM) FACED CABINETS AND DRAWERS, TYPICAL THROUGHOUT
5. CONCEALED IN-WALL COUNTER SUPPORT BRACKETS, TYPICAL THROUGHOUT
6. QUARTZ WINDOW SILLS IN ALL LIVING AND OFFICE AREAS
7. POLISHED CONCRETE TO BE STAINED AND SEALED
8. 4'x8" WHITEBOARD AND 4'x4" TACKBOARD AT WATCH OFFICE (FFWA), DINING, DAYROOM, OFFICES, CONFERENCE and TRAINING ROOMS
9. CONCRETE HARDENER/DENSIFIER AT ALL APP BAY AND SUPPORT SPACES SLABS
10. LOCKING HASPS AT ALL SLEEP ROOM LOCKERS, PROVIDE EXTRA FOR LOCATIONS TO BE DESIGNATED BY OWNER
11. GROMMETS IN COUNTERTOPS AT SLEEP ROOM DESKS AND WATCH OFFICE (FFWA)
12. FRP WALL SYSTEM TO INCLUDE ALL TOP & BOTTOM TRIM AND PANEL DIVIDERS
13. SHOWER STALLS TO BE SOLID SURFACE PANELS WITH FIBERGLASS SHOWER PAN
14. ALL LIVING QUARTERS HALLWAY GWB TO RECEIVE 48" PLAM WALL PROTECTION WAINSCOTTING WITH STAINLESS STEEL TRIM
15. ROLLER SHADES AT ALL OFFICES, FFWA, DINING, TRAINING AND DAY ROOM WINDOWS
16. ROLLER SHADES + BLACKOUT SCREEN AT ALL SLEEP ROOM WINDOWS

FF&E ASSUMPTIONS:

NOTE: SCHEMATIC DESIGN FF&E (FURNITURE, FIXTURES AND EQUIPMENT) DESCRIBED HERE FOR COST ESTIMATING PURPOSES ONLY. RFM TO CONFIRM AND DESIGNATE ALL FF&E RESPONSIBILITIES IN DESIGN DEVELOPMENT PHASE.

1. (1) RANGE
2. (4) FULL SIZE REFRIGERATORS
3. (1) FULL SIZE FREEZER
4. (2) UNDER COUNTER REFRIGERATORS
5. (2) STACKING RESIDENTIAL WASHING MACHINES
6. (2) STACKING RESIDENTIAL DRYERS
7. (2) UNDER CABINET ICE MAKERS
8. (1) RESIDENTIAL RANGE EXHAUST HOOD
9. (1) MICROWAVE OVEN
10. (2) COFFEE MAKERS
11. (1) UNDERCOUNTER DISHWASHER
12. BUNKER GEAR RACKS
13. DECON EXTRACTOR
14. DIESEL EXHAUST EXTRACTOR SYSTEM + RACK
12. RESTROOM ACCESSORIES INCLUDING; MIRRORS, SOAP DISPENSERS, PAPER TOWEL AND TOILET PAPER DISPENSERS, SANITARY NAPKIN DISPOSAL, TRASH DISPOSAL, BABY CHANGING STATION

MAIN LEVEL (16,410 GSF)



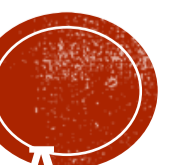
INTERIOR FINISHES PLAN and CONCEPTUAL FF&E

GHFMO Fire Station 51

Schematic Design

December 8, 2023

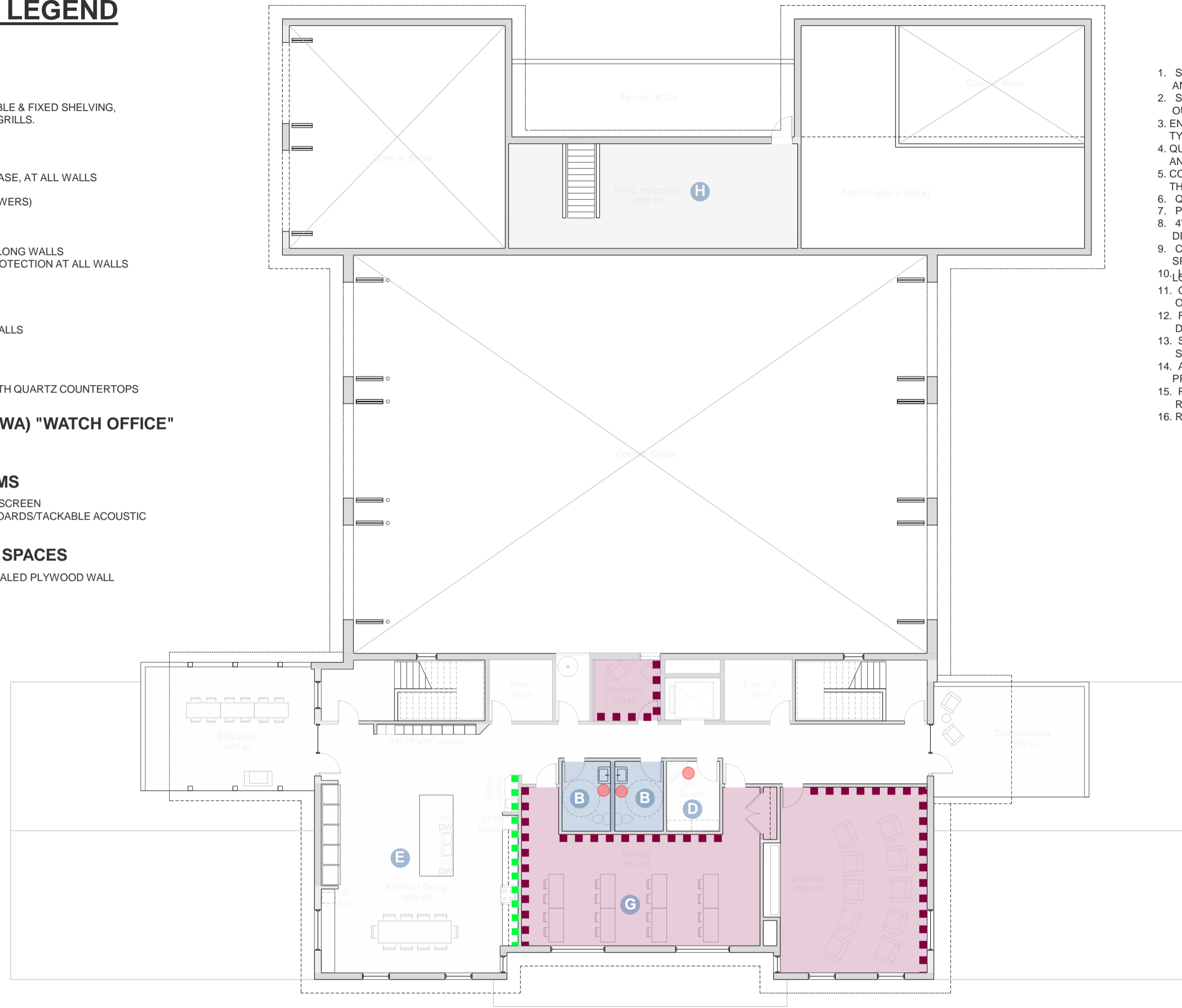
RICEfergusMILLER



FLOOR + WALL FINISH LEGEND

- A SLEEP ROOMS / LOCKERS**
 - BUILT-IN PLAM FACED HEADBOARD
 - BED RAIL WALL PROCTECTOR AT BED WALLS
 - PLAM FACED LOCKERS, W/ INTERIOR ADJUSTABLE & FIXED SHELVING, (2) DRAWERS, AND STAINLESS STEEL VENTING GRILLS.
- B RESTROOMS**
 - EPOXY PAINT AT CEILING
 - FULL-HEIGHT CERAMIC WALL TILE AND COVE BASE, AT ALL WALLS
 - PLAM VANITY W/ QUARTZ COUNTERTOP
 - GLASS SHOWER DOORS (AT ALL NON-ADA SHOWERS)
- C FITNESS ROOM**
 - 8'-0" FITNESS MIRRORS ENTIRE LENGTH OF (2) LONG WALLS
 - 8'-0" SEALED 1/2" A-GRADE, PLYWOOD WALL PROTECTION AT ALL WALLS WITHOUT MIRRORS
- D LAUNDRY & JANITOR**
 - 8'-0" HIGH FRP WALL PROTECTION ALONG (2) WALLS
- E KITCHEN & COFFEE COUNTER**
 - PLAM FACED UPPER AND LOWER CABINETS WITH QUARTZ COUNTERTOPS
- F FIRE FIGHTER WORK AREA (FFWA) "WATCH OFFICE"**
 - QUARTZ COUNTERTOP
- G TRAINING & CONFERENCE ROOMS**
 - CEILING MOUNTED PROJECTOR + PROJECTOR SCREEN
 - ASSUME 48" TALL ON ALL WALLS 50/50 WHITEBOARDS/TACKABLE ACOUSTIC PANELS
- H APPARATUS BAYS & SUPPORT SPACES**
 - 6" STAINLESS STEEL WALL BASE, 4x8 CLEAR SEALED PLYWOOD WALL PANELS, PAINTED GWB ABOVE TO CEILING

- CERAMIC TILE BACKSPLASH, FULL HEIGHT
- ACOUSTIC WALL PANELS, FULL HEIGHT
- FLOOR DRAIN
- PORCELAIN TILE + MDF BASE OVER GYPCRETE TOPPING SLAB
- PORCELAIN FLOOR TILE W/ PORCELAIN TILE BASE
- MODULAR CARPET TILE W/ MDF BASE
- WOOD TILES OVER PEDESTAL PAVER SYSTEM



UPPER LEVEL (4,275 GSF)

GENERAL FINISH NOTES:

1. SCHLUTER METAL TRIM AT ALL INSIDE/OUTSIDE CORNERS OF WALL TILE AND ALL EXPOSED CORNERS
2. STAINLESS STEEL 48" CORNER GUARDS AND END GUARDS AT ALL GWB OUTSIDE CORNERS
3. ENGRAVED LAMINATED ACRYLIC ROOM IDENTIFICATION SIGNAGE, TYPICAL THROUGHOUT
4. QUARTZ COUNTERTOPS W/ PLASTIC LAMINATE (PLAM) FACED CABINETS AND DRAWERS, TYPICAL THROUGHOUT
5. CONCEALED IN-WALL COUNTER SUPPORT BRACKETS, TYPICAL THROUGHOUT
6. QUARTZ WINDOW SILLS IN ALL LIVING AND OFFICE AREAS
7. POLISHED CONCRETE TO BE STAINED AND SEALED
8. 4'x8' WHITEBOARD AND 4x4 TACKBOARD AT WATCH OFFICE (FFWA), DINING, DAYROOM, OFFICES, CONFERENCE and TRAINING ROOMS
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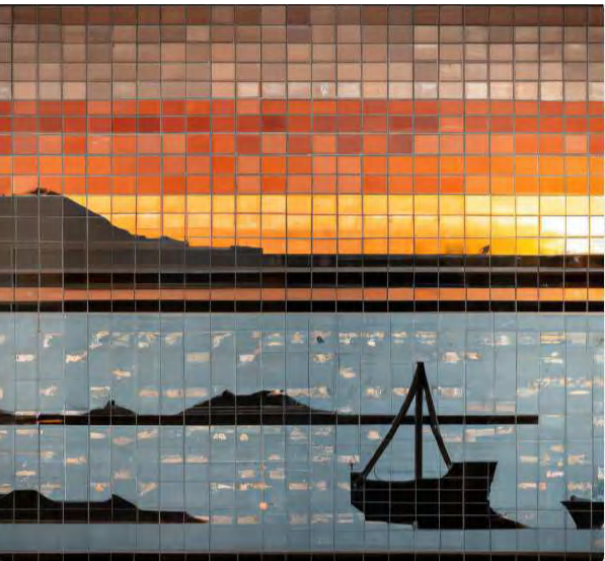
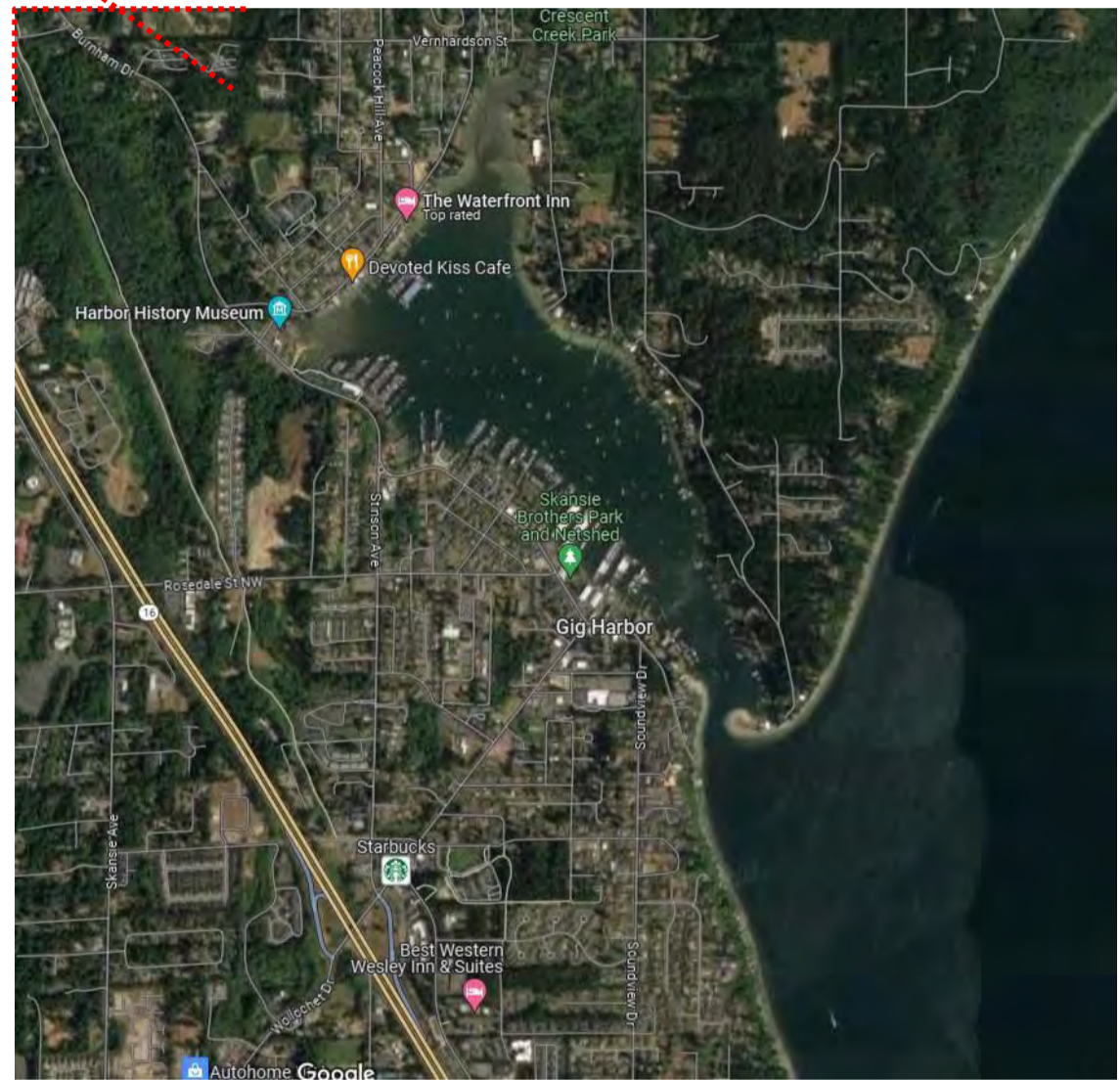
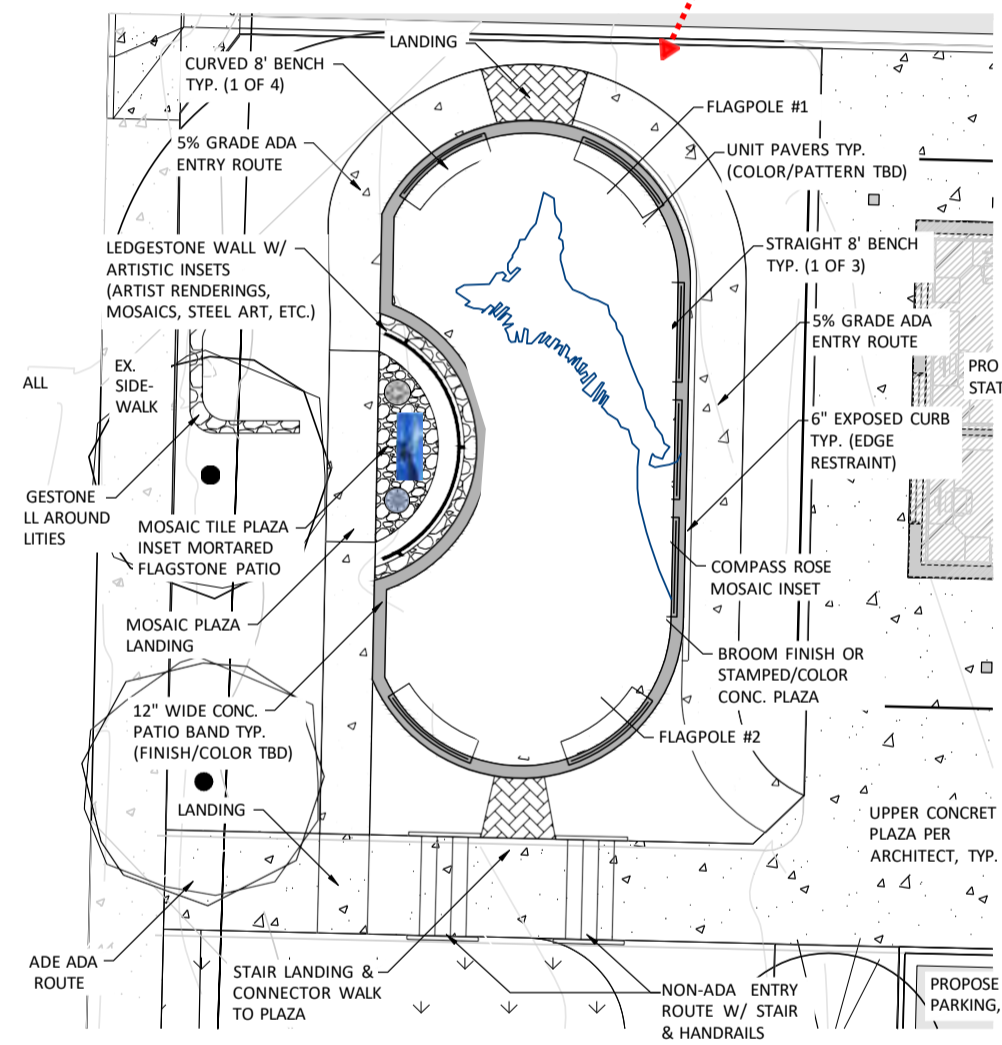
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INTERIOR FINISHES PLAN and CONCEPTUAL FF&E

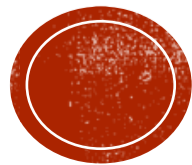




A place specific concept for plaza art - stylized map of region that incorporates Station 51 site into greater context of Gig Harbor

AI GENERATED MOSAIC FROM TEXT DESCRIPTION could be used to create place-specific custom tile mosaics that could be incorporated into plaza design

LANDSCAPE PLAZA ART CONCEPTS





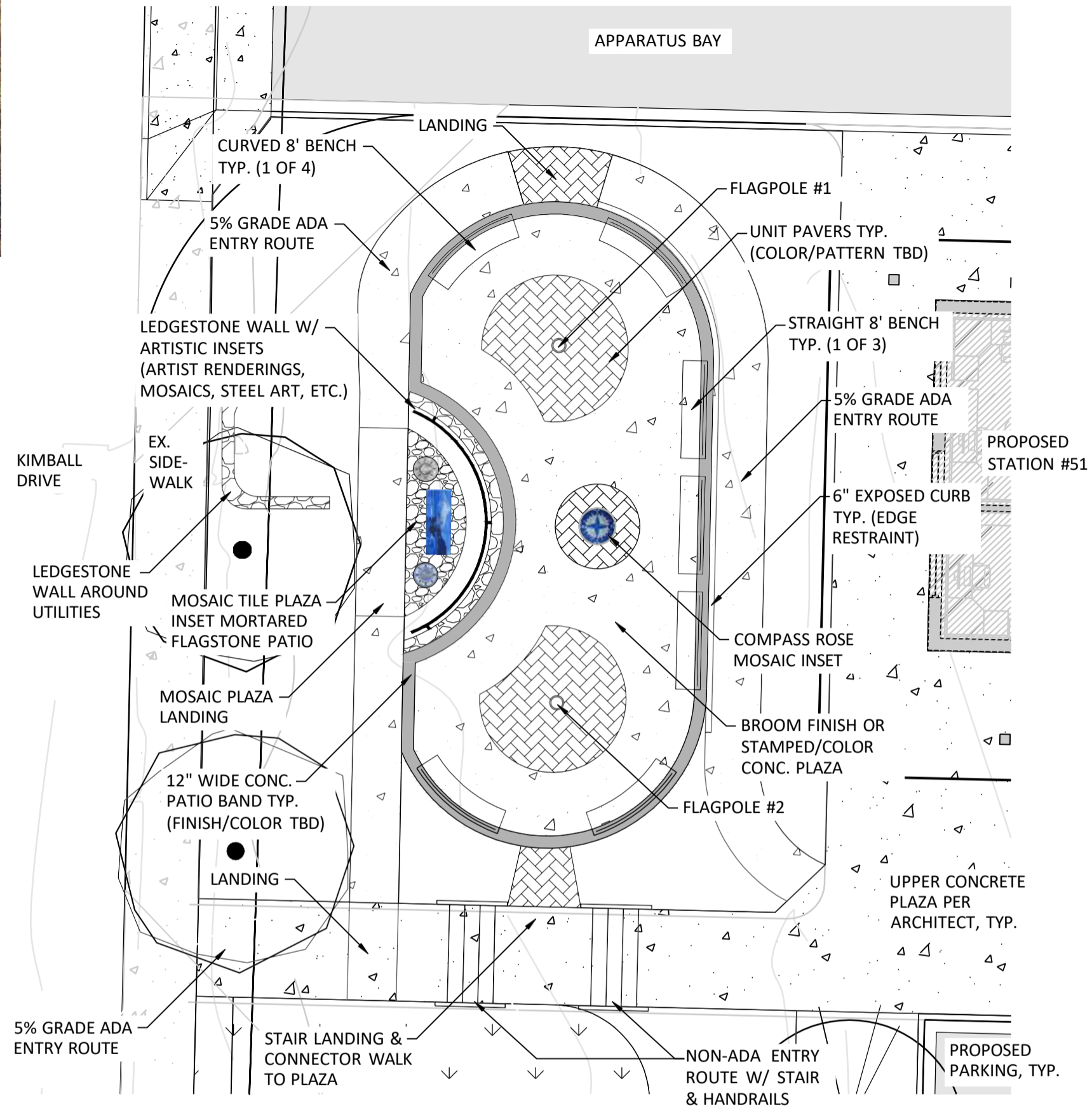
ARTISTIC MOSAIC PATTERN INSET
LEDGESTONE PATIO



LEDGESTONE W/ MOSAIC ARTISTIC WALL
SAMPLE (FINAL COMPOSITION TBD)



NAUTICAL THEME ARTISTIC
MOSAIC TILE CHOICES



GHFMO STATION #51
FRONT PLAZA
SCHEMATIC DESIGN #1



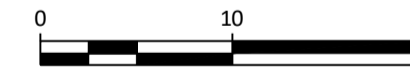
ARTISTIC MOSAIC TILES
INSET UNIT PAVERS



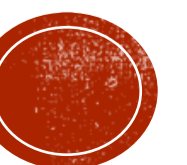
ARTISTIC MOSAIC TILES
INSET UNIT PAVERS



FLAGPOLE INSET SPECIALITY
PAVING PATTERN



SCALE: 1" = 10'
(11x17" SHEET SIZE)



1/8/2024
RICE FERGUS MILLER ARCHITECTS
MACKAY SPOSITO ENGINEERING



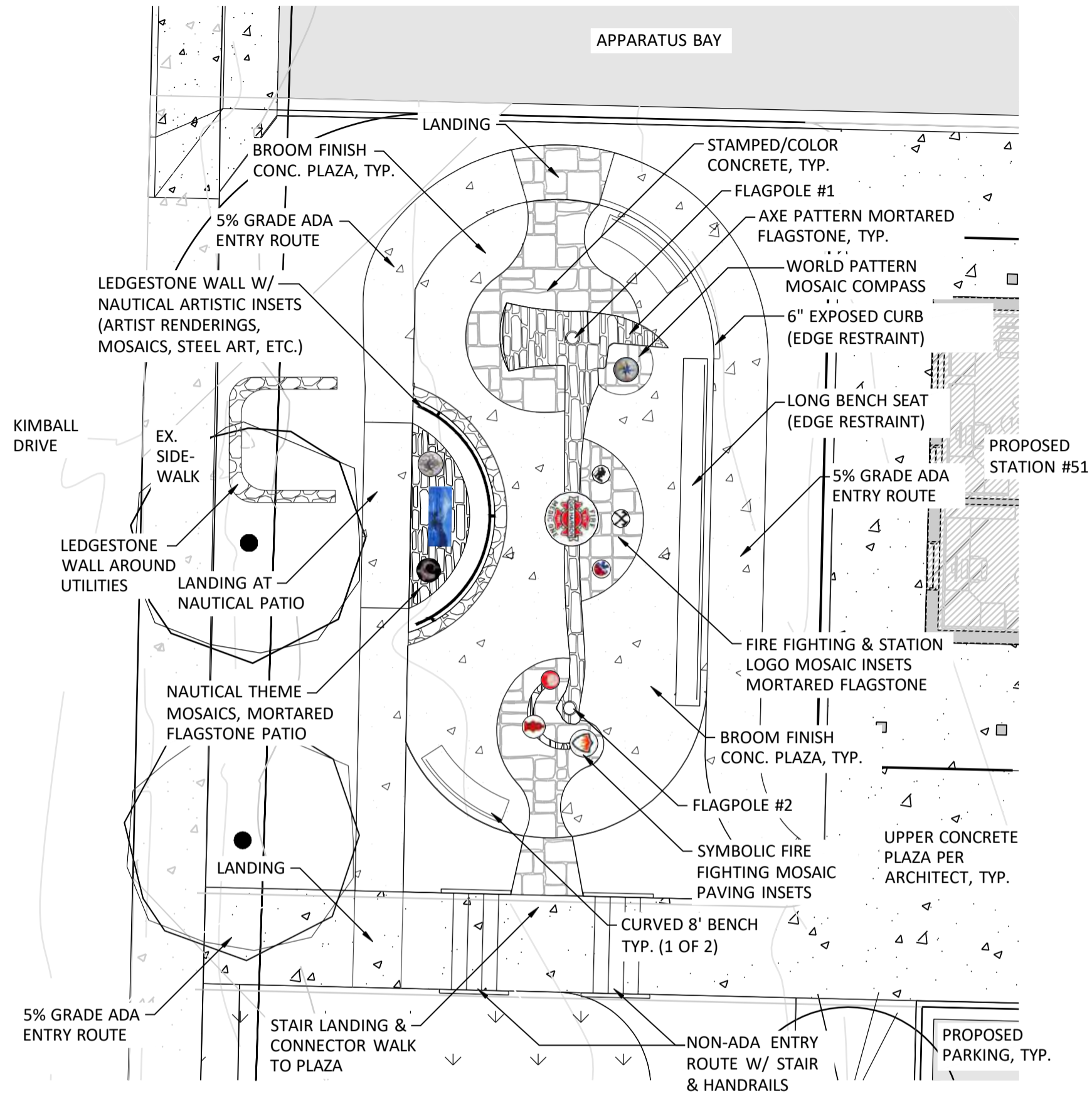
ARTISTIC MOSAIC PATTERN INSET
LEDGESTONE PATIO



LEDGESTONE W/ MOSAIC ARTISTIC WALL
SAMPLE (FINAL COMPOSITION TBD)



SAMPLE MOSAIC TILE
CHOICES



GHFMO STATION #51
FRONT PLAZA
SCHEMATIC DESIGN #3



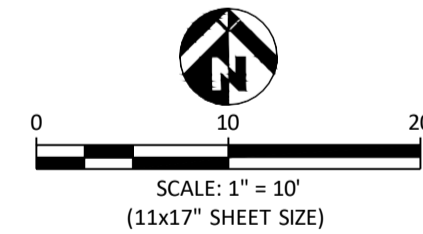
ARTISTIC MOSAIC TILES
INSET UNIT PAVERS



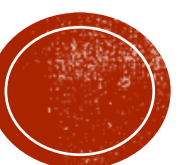
ARTISTIC MOSAIC TILES
INSET UNIT PAVERS



FLAGPOLE INSET SPECIALITY
PAVING PATTERN



1/12/2024
RICE FERGUS MILLER ARCHITECTS
MACKAY SPOSITO ENGINEERING



QUESTIONS OR COMMENTS





Retiree Medical Program
Application to Participate in Program

Date Submitted: April 2, 2024

Name: Jason Black FD Personnel Number: 5115

Anticipated Last Work Day: June 30, 2024

Retirement Date: July 1, 2024 (1st day of the month following employee's final day worked, must be between April 1 and June 30).

Age at Retirement: 57 Years of Service at GHFMO: 32

Employee must be a **LEOFF II**, **PERS II** or **PERS III** employee who has completed a minimum of 15 years of service with PCFD #5. **LEOFF II** employees must be at least 50 years of age on the date of retirement. **PERS II** and **PERS III** employees must be at least 55 years of age on the date of retirement.

This application **DOES** (**DOES NOT** (circle one) meet the notification deadline of October 1st of the year preceding retirement.

If NOT, reason for requesting exception: _____

unforeseen health concerns

By signing this application I acknowledge that if I give this notice and then do NOT retire, my participation in this program will be forfeited forever.

Signature: [Handwritten Signature]

Printed Name: Jason Black

Employee # 5115

Date: April 2, 2024

Approved: _____

Printed Name: _____

Title: _____

Date: _____

Received 4/02/24 - Janelle Gunder, HR Manager



Retiree Medical Program Application to Participate in Program

Date Submitted: 3/19/24

Print Name: Todd D. Meyer

Employee #: 5913

Original Date of Hire: 4/5/1996

Last Day Worked: Dec 31, 2024

Years of Service at GFHMO: 28 years

Retirement Date: Jan 1, 2025

Age at Retirement: 55

- Retirement date must be the 1st day of the month *following* the final day worked.
- Retirement must be between April 1 and June 30.
- Employee must be a **LEOFF II**, **PERS II** or **PERS III** employee who has completed a minimum of 15 years of service with Pierce County Fire District #5 (Gig Harbor Fire & Medic One).
- **LEOFF II** employees must be at least 50 years of age on the date of retirement.
- **PERS II** and **PERS III** employees must be at least 55 years of age on the date of retirement.

This application (select one) DOES or DOES NOT meet the notification deadline of October 1st of the year preceding retirement.

If NOT, reason for requesting exception: _____

Retirement date is outside of the April-June window due to end of contract date and health concerns.

FC Doan stated on 3/18/24 that he would support this request.

By signing below, I acknowledge that my participation in the Retiree Medical Program will be permanently forfeited, if I DO NOT retire, as indicated in this notice.

Signature: [Handwritten Signature]

Date: 3/19/24

For Internal Use Only: Application is Accepted Not Accepted

HR Received on: 3/19/24

Sent to Payroll on: 4/01/24