



GIG HARBOR FIRE & MEDIC ONE

Board of Fire Commissioners Meeting Agenda

Date: July 14, 2026

Time: 5:00 p.m.

1. Call to Order/Pledge of Allegiance
2. Approval of the Agenda
3. Commissioner Absence
4. Communications
5. Approve minutes from **June 23, 2026**, Commissioner meeting.
6. Accounts Payable & Payroll Approvals

Accounts Payable (Checks)	
Check #'s 3884 – 3940, 3953 – 4005	\$2,394,572.97
ACCOUNTS PAYABLE TOTALS	\$2,394,572.92

Payroll (Checks & ACH Transfers)	
Check #'s 3874 – 3883, 3941 – 3952	\$816,758.49
ACH Payroll Transfer (Drafts)	\$564,394.25
ACH Payroll Transfer	\$1,264,452.53
PAYROLL TOTALS	\$2,645,605.27

GRAND TOTAL CHECKS & ACH TRANSFERS	\$5,014,252.24
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7. Local 3390 Reports
8. Chiefs Reports
9. Standing Committee Reports
10. Chairman's Report
11. 2022 Bond Update
12. **OLD BUSINESS**

13. **NEW BUSINESS**

- a. Board meeting frequency

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. Next regular meeting: **Tuesday, July 28, 2026, at 5:00 PM**



GIG HARBOR FIRE & MEDIC ONE

Board of Fire Commissioners Meeting Minutes

Date: June 23, 2026

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

Present: Commissioners Entze, Urvina, Nelson (virtually), Hayden, and Fleming (virtually); Fire Chief D. Doan; Deputy Chiefs P. Oldenburg, N. Langlow, T. Wescott, J. Johnson, Division Chief S. Peterson, Finance Director K. Hackmeister, IS Manager T. Wagenmann, HR Manager J. Gunder, Technology & Communications Specialist M. Herzog, and EA L. Medved.

APPROVAL OF THE AGENDA

Commissioners Hayden and Urvina moved and seconded approval of the agenda. With no further discussion, the MOTION CARRIED by unanimous roll call vote.

COMMISSIONER ABSENCE

Commissioner Urvina will be absent at the Board Meeting on 7/14/2026.

COMMUNICATIONS

MINUTES AND VOUCHERS

Commissioners Urvina and Hayden moved and seconded approval of the 6/9/2026 meeting minutes. With no further discussion, the MOTION CARRIED by unanimous roll call vote.

Commissioners Nelson and Urvina moved and seconded approval of payable checks #3785 – 3873, as outlined in the agenda for a total consideration of \$687,550.76. With no further discussion, the MOTION CARRIED by unanimous roll call vote.

LOCAL 3390 REPORTS

CHIEFS REPORTS

FC Doan reported:

- Applications for the DC Oldenburg position are still being accepted.
- The Training Campus Dedication Ceremony is scheduled for tomorrow at 3:00 PM. It's a significant milestone for the district and the team has been working hard every day to prepare. The ceremony will feature a hose uncoupling in lieu of a traditional ribbon cutting.

DC Langlow reported:

- The district's first wildland deployment of the season took place last week, with personnel sent to two assignments.
- Training Administrative Assistant position has been posted internally. The plan is to consider internal candidates as well as actively recruit referrals from the employee base. Please share with anyone who may be a good fit.

DC Wescott reported:

- Prevention Team has been attending end-of-school-year events. Heading into summer, programming will include Safe Sitter, the Wildfire Readiness Program, and community assessments.
- Safety Stand Down was completed last week with a focus on fitness for duty and healthy careers.
- Safety Improvement Plan and associated grant have been submitted to L&I, with the goal of bringing in subject matter experts for injury prevention and fitness.

STANDING COMMITTEE REPORTS

Negotiations are ongoing.

FINANCIAL REPORT

2022 CAPITAL BOND PROJECTS UPDATE

DC Johnson reported:

- Training Tower:
 - Final preparations are underway for tomorrow's ceremony. Buildings are complete and loose ends are being tied up; the railings arrived today after a delay.
 - Walkthroughs are in progress; the tower has not yet been signed off, leaving room for any final adjustments.
- Station 51:
 - App bay concrete pour is complete, and the final piece of the admin floor is in pre-planning.

OLD BUSINESS

A. Personal Services Contract for FC Dennis Doan

- Chairman Entze advised that action on this item would be deferred until after Executive Session.

NEW BUSINESS

PUBLIC COMMENT

GOOD OF THE ORDER

SPECIAL INTERESTS/UPCOMING EVENTS

The Training Campus Dedication Ceremony is one of the most significant events in the district's history. Everyone is encouraged to attend and celebrate.

EXECUTIVE SESSION

At 5:13 p.m., Chairman Entze announced a 30-minute Executive Session, pursuant to RCW 42.30.140(4)(b) to discuss collective bargaining and RCW 42.30.110(1)(g) to review the performance of a public employee. Action may be taken. Will call back to order at 5:43 p.m.

Chairman Entze reconvened the meeting at 5:43 p.m. and returned to the Old Business agenda item, Personal Services Contract for Fire Chief Dennis Doan.

Commissioners Urvina and Fleming moved and seconded approval. With no further discussion, the MOTION CARRIED by unanimous roll call vote.

ADJOURNMENT

There being no further business to discuss, Chairman Entze adjourned the meeting at 5:43 p.m. The next regular meeting will be 7/14/2026 at 5:00 p.m.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

Checks/Bank Drafts 6/19/26 - 7/10/26

ACCOUNTS PAYABLE:
Dollar Amount
TOTAL

Bank Drafts:	DFT0001709	through	DFT0001719	6/25 Payroll	\$	282,232.33	\$	282,232.33
	DFT0001720	through	DFT0001730	7/10 Payroll	\$	282,161.92	\$	282,161.92
TOTAL BANK DRAFTS:					\$	564,394.25	\$	564,394.25
Check Numbers:	3874	through	3883	6/25 Payroll	\$	317,986.83	\$	317,986.83
	3884	through	3925	General	\$	274,386.60	\$	274,386.60
	3926	through	3930	Capital	\$	156,488.75	\$	156,488.75
	3931	through	3939	General	\$	21,324.36	\$	21,324.36
	3940	through	3940	Capital	\$	14,168.75	\$	14,168.75
	3941	through	3952	7/10 Payroll	\$	498,789.66	\$	498,789.66
	3953	through	4001	General	\$	188,662.33	\$	188,662.33
	3957	through	3957	VOID - General	\$	(25,944.00)	\$	(25,944.00)
	4002	through	4005	Capital	\$	1,739,542.18	\$	1,739,542.18
TOTAL CHECKS:					\$	3,185,405.46	\$	3,185,405.46

ACCOUNTS PAYABLE TOTAL:	\$	3,749,799.71
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ACH Payroll Transfer :	6/25 Payroll	\$	654,037.58	\$	654,037.58
	7/10 Payroll	\$	610,414.95	\$	610,414.95

GRAND TOTAL:	\$	5,014,252.24
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**** ALL CHECKS WERE PRINTED BY PCFD5 ****



Pierce County Fire Protection District No.5

Check Report

By Check Number

Date Range: 06/19/2026 - 07/10/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Payroll-Payroll						
73	DECISION POINT	06/25/2026	Bank Draft	0.00	47,027.53	DFT0001709
73	DECISION POINT	06/25/2026	Bank Draft	0.00	34,995.52	DFT0001710
73	DECISION POINT	06/25/2026	Bank Draft	0.00	39,287.66	DFT0001711
73	DECISION POINT	06/25/2026	Bank Draft	0.00	4,375.05	DFT0001712
283	DSHS - DIV OF CHILD SUPPORT	06/25/2026	Bank Draft	0.00	439.50	DFT0001713
303	FIDELITY INVESTMENTS	06/25/2026	Bank Draft	0.00	4,968.08	DFT0001714
303	FIDELITY INVESTMENTS	06/25/2026	Bank Draft	0.00	500.00	DFT0001715
303	FIDELITY INVESTMENTS	06/25/2026	Bank Draft	0.00	4,325.00	DFT0001716
14	Internal Revenue Service - EFTPS	06/25/2026	Bank Draft	0.00	28,076.66	DFT0001717
14	Internal Revenue Service - EFTPS	06/25/2026	Bank Draft	0.00	560.84	DFT0001718
14	Internal Revenue Service - EFTPS	06/25/2026	Bank Draft	0.00	117,676.49	DFT0001719
73	DECISION POINT	07/10/2026	Bank Draft	0.00	46,640.03	DFT0001720
73	DECISION POINT	07/10/2026	Bank Draft	0.00	34,895.52	DFT0001721
73	DECISION POINT	07/10/2026	Bank Draft	0.00	38,787.66	DFT0001722
73	DECISION POINT	07/10/2026	Bank Draft	0.00	4,375.05	DFT0001723
283	DSHS - DIV OF CHILD SUPPORT	07/10/2026	Bank Draft	0.00	439.50	DFT0001724
303	FIDELITY INVESTMENTS	07/10/2026	Bank Draft	0.00	4,968.08	DFT0001725
303	FIDELITY INVESTMENTS	07/10/2026	Bank Draft	0.00	500.00	DFT0001726
303	FIDELITY INVESTMENTS	07/10/2026	Bank Draft	0.00	4,325.00	DFT0001727
14	Internal Revenue Service - EFTPS	07/10/2026	Bank Draft	0.00	28,046.24	DFT0001728
14	Internal Revenue Service - EFTPS	07/10/2026	Bank Draft	0.00	714.00	DFT0001729
14	Internal Revenue Service - EFTPS	07/10/2026	Bank Draft	0.00	118,470.84	DFT0001730

Bank Code Payroll Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	22	22	0.00	564,394.25
EFT's	0	0	0.00	0.00
	22	22	0.00	564,394.25

Check Report

Date Range: 06/19/2026 - 07/10/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Pooled Cash-Pooled Cash						
1925	AFLAC	06/22/2026	Regular	0.00	1,312.68	3874
107	DEPT LABOR & INDUSTRIES	06/22/2026	Regular	0.00	49,696.00	3875
67	EMPLOYMENT SECURITY DEPT - PFMLA	06/22/2026	Regular	0.00	10,865.59	3876
3176	Gig Harbor Firefighters Union Health & Welfare	06/22/2026	Regular	0.00	117,168.00	3877
388	GIG HARBOR PENINSULA FF ASSOCIATION	06/22/2026	Regular	0.00	420.00	3878
2307	VISION SERVICE PLAN - AT	06/22/2026	Regular	0.00	115.46	3879
515	WA CARES FUND - LTC	06/22/2026	Regular	0.00	1,960.77	3880
526	WA State Treasurer Dept of Retirement System	06/22/2026	Regular	0.00	117,494.90	3881
525	WASHINGTON PER SYSTEM EMP	06/22/2026	Regular	0.00	11,290.93	3882
980	WASHINGTON STATE TREASURER	06/22/2026	Regular	0.00	7,662.50	3883
98	PRENTICE PERFECT CLEANING LLC	06/23/2026	Regular	0.00	13,900.00	3884
2617	BARGREEN ELLINGSON	06/26/2026	Regular	0.00	257.72	3885
2314	BCBS OF ARIZONA	06/26/2026	Regular	0.00	436.06	3886
425	BLUECOSMO	06/26/2026	Regular	0.00	382.52	3887
VEN00032	CHS Purdy Propane	06/26/2026	Regular	0.00	686.93	3888
3005	CINTAS CORP	06/26/2026	Regular	24.48	1,299.20	3889
3005	CINTAS CORP	06/26/2026	Regular	4.83	256.31	3890
2478	COMCAST	06/26/2026	Regular	0.00	4,392.96	3891
3228	CRYSTAL CLEAN LLC	06/26/2026	Regular	0.00	5,266.43	3892
261	DOBBS PETERBILT - TACOMA 1	06/26/2026	Regular	0.00	4,338.50	3893
186	DRUG FREE BUSINESS	06/26/2026	Regular	0.00	25.00	3894
49	ESO SOLUTIONS INC	06/26/2026	Regular	0.00	50,951.86	3895
484	FINNESETH, TREVOR	06/26/2026	Regular	0.00	1,646.91	3896
2962	FOURNIER INS SOLUTIONS	06/26/2026	Regular	0.00	106,582.88	3897
197	FREIGHTLINER NORTHWEST	06/26/2026	Regular	0.00	4,345.00	3898
542	GALLS LLC	06/26/2026	Regular	0.00	1,465.90	3899
517	GRAINGER	06/26/2026	Regular	0.00	186.57	3900
3257	GRAVITEC SYSTEMS INC	06/26/2026	Regular	0.00	181.07	3901
3089	HI TECH CLEANERS	06/26/2026	Regular	0.00	87.28	3902
2283	HUGHES FIRE EQUIPMENT INC	06/26/2026	Regular	0.00	10,158.03	3903
561	HUMANA INSURANCE CO	06/26/2026	Regular	0.00	108.60	3904
248	INTERSTATE BATTERIES OF OLYMPIA	06/26/2026	Regular	0.00	1,518.46	3905
2599	LAWRENCE, NATHAN	06/26/2026	Regular	0.00	350.00	3906
528	LIFE ASSIST INC	06/26/2026	Regular	0.00	1,155.59	3907
VEN00233	Lowery Ventures LLC	06/26/2026	Regular	0.00	681.88	3908
529	MACDONALD MILLER FACILITY SOLUTIONS LLC	06/26/2026	Regular	0.00	576.17	3909
5816	Pearson, Evan B	06/26/2026	Regular	0.00	57.00	3910
19	PENINSULA LIGHT CO - ELECTRIC	06/26/2026	Regular	0.00	4,478.24	3911
2982	PREMERA BLUE CROSS	06/26/2026	Regular	0.00	726.00	3912
1087	PUGET SOUND ENERGY	06/26/2026	Regular	0.00	441.88	3913
158	ROMAINE ELECTRIC - 2	06/26/2026	Regular	0.00	612.10	3914
612	S&S METAL FABRICATION	06/26/2026	Regular	0.00	276.00	3915
80	SPRAGUE PEST SOLUTIONS	06/26/2026	Regular	0.00	113.41	3916
VEN00173	Summit Law Group, PLLC	06/26/2026	Regular	0.00	12,125.44	3917
137	SUNBELT RENTALS INC	06/26/2026	Regular	0.00	1,131.71	3918
600	SYSTEMS DESIGN WEST LLC	06/26/2026	Regular	0.00	7,969.50	3919
1945	UNIFIED OFFICE SERVICES	06/26/2026	Regular	0.00	313.88	3920
2973	VERIZON WIRELESS - DALLAS	06/26/2026	Regular	0.00	2,825.72	3921
1474	WASHINGTON WATER SERVICE - 1	06/26/2026	Regular	0.00	147.36	3922
3004	WILCOX & FLEGEL	06/26/2026	Regular	0.00	13,328.27	3923
143	WORKING FIRE FURNITURE & MATTRESS CO INC	06/26/2026	Regular	0.00	4,150.95	3924
2410	MUNICIPAL EMERGENCY SVC	06/26/2026	Regular	0.00	14,451.31	3925
VEN00032	CHS Purdy Propane	06/26/2026	Regular	0.00	39,964.14	3926
8	CURTIS LN & SONS	06/26/2026	Regular	0.00	113,768.69	3927
171	ULINE	06/26/2026	Regular	0.00	790.32	3928
171	ULINE	06/26/2026	Regular	0.00	948.27	3929
171	ULINE	06/30/2026	Regular	0.00	1,017.33	3930
557	AT&T MOBILITY	07/01/2026	Regular	0.00	6,129.55	3931
261	DOBBS PETERBILT - TACOMA 1	07/01/2026	Regular	0.00	762.02	3932
2962	FOURNIER INS SOLUTIONS	07/01/2026	Regular	0.00	849.46	3933

Check Report

Date Range: 06/19/2026 - 07/10/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
542	GALLS LLC	07/01/2026	Regular	0.00	77.45	3934
2283	HUGHES FIRE EQUIPMENT INC	07/01/2026	Regular	0.00	2,921.41	3935
520	PERFORMANCE SYSTEMS INTEGRATION LLC	07/01/2026	Regular	0.00	1,780.41	3936
420	POMPS TIRE SERVICE INC	07/01/2026	Regular	0.00	5,312.18	3937
395	QUEST DIAGNOSTICS	07/01/2026	Regular	0.00	3,171.21	3938
1820	WESTBAY AUTO PARTS	07/01/2026	Regular	0.00	320.67	3939
1624	RICE FERGUS MILLER	07/01/2026	Regular	0.00	14,168.75	3940
3290	BHT BUSINESS SERVICES INDUSTRY	07/07/2026	Regular	0.00	14,353.75	3941
333	COLUMBIA BANK	07/07/2026	Regular	0.00	25,321.99	3942
107	DEPT LABOR & INDUSTRIES	07/07/2026	Regular	0.00	49,496.37	3943
67	EMPLOYMENT SECURITY DEPT - PFMLA	07/07/2026	Regular	0.00	10,806.91	3944
3037	Gig Harbor Firefighters Union Health and Welfa	07/07/2026	Regular	0.00	248,083.58	3945
388	GIG HARBOR PENINSULA FF ASSOCIATION	07/07/2026	Regular	0.00	415.00	3946
3268	THE HARTFORD	07/07/2026	Regular	0.00	8,106.31	3947
315	TRUSTMARK VOLUNTARY BENEFITS	07/07/2026	Regular	0.00	5,004.39	3948
515	WA CARES FUND - LTC	07/07/2026	Regular	0.00	1,990.62	3949
526	WA State Treasurer Dept of Retirement System	07/07/2026	Regular	0.00	116,535.98	3950
525	WASHINGTON PER SYSTEM EMP	07/07/2026	Regular	0.00	11,012.26	3951
980	WASHINGTON STATE TREASURER	07/07/2026	Regular	0.00	7,662.50	3952
VEN00156	Carolyn J. Martin	07/07/2026	Regular	0.00	274.56	3953
VEN00265	Cigna Healthcare	07/10/2026	Regular	0.00	673.20	3954
3005	CINTAS CORP	07/10/2026	Regular	49.99	2,653.92	3955
3005	CINTAS CORP	07/10/2026	Regular	9.29	493.24	3956
VEN00208	CivicPlus LLC	07/10/2026	Regular	0.00	-25,944.00	3957
VEN00208	CivicPlus LLC	07/10/2026	Regular	0.00	25,944.00	3957
37	CLAIBORNE, LARRY	07/10/2026	Regular	0.00	298.60	3958
2478	COMCAST	07/10/2026	Regular	0.00	10.56	3959
2332	COPELAND, ROBERT	07/10/2026	Regular	0.00	202.90	3960
474	DM RECYCLING	07/10/2026	Regular	0.00	588.00	3961
261	DOBBS PETERBILT - TACOMA 1	07/10/2026	Regular	0.00	512.94	3962
186	DRUG FREE BUSINESS	07/10/2026	Regular	0.00	5.00	3963
44	FIDELITY SOLUTIONS	07/10/2026	Regular	0.00	2,626.83	3964
VEN00207	Fireshield Inc	07/10/2026	Regular	0.00	227.01	3965
50	FOX ISLAND MUTUAL WATER	07/10/2026	Regular	0.00	168.27	3966
197	FREIGHTLINER NORTHWEST	07/10/2026	Regular	0.00	443.22	3967
542	GALLS LLC	07/10/2026	Regular	0.00	3,400.54	3968
52	GIG HARBOR CITY OF	07/10/2026	Regular	0.00	1,597.65	3969
376	GOODMAN, CHRIS	07/10/2026	Regular	0.00	202.90	3970
2230	GOODYEAR TIRE & RUBBER CO	07/10/2026	Regular	0.00	795.86	3971
3257	GRAVITEC SYSTEMS INC	07/10/2026	Regular	0.00	1,495.29	3972
454	HACKMEISTER, KRYSTAL	07/10/2026	Regular	0.00	2,051.10	3973
3125	HARBOR AUDIOLOGY	07/10/2026	Regular	0.00	95.00	3974
2661	INDUSTRIAL SCIENTIFIC CORP	07/10/2026	Regular	0.00	1,904.48	3975
601	IP ACCESS INTERNATIONAL LLC	07/10/2026	Regular	0.00	5,927.20	3976
VEN00055	Juana Elena Najara Perez	07/10/2026	Regular	0.00	8,604.76	3977
3225	KELLEY CREATE - LEASE PYMTS	07/10/2026	Regular	0.00	2,033.96	3978
2870	KENT D BRUCE CO LLC	07/10/2026	Regular	0.00	1,702.32	3979
53	LABORATORY CORP OF AMERICA	07/10/2026	Regular	0.00	23.60	3980
18	LAKEWOOD APPLIANCE LLC	07/10/2026	Regular	0.00	4,175.26	3981
529	MACDONALD MILLER FACILITY SOLUTIONS LLC	07/10/2026	Regular	0.00	5,040.71	3982
VEN00200	MES SERVICE COMPANY LLC	07/10/2026	Regular	0.00	83,077.03	3983
1359	MURREYS DISPOSAL CO INC	07/10/2026	Regular	0.00	1,551.79	3984
534	PCRCO LLC	07/10/2026	Regular	0.00	313.64	3985
19	PENINSULA LIGHT CO - ELECTRIC	07/10/2026	Regular	0.00	502.58	3986
520	PERFORMANCE SYSTEMS INTEGRATION LLC	07/10/2026	Regular	0.00	1,186.94	3987
98	PRENTICE PERFECT CLEANING LLC	07/10/2026	Regular	0.00	10,500.00	3988
2692	PRINTING SERVICES	07/10/2026	Regular	0.00	86.40	3989
2480	PUBLIC SAFETY TESTING	07/10/2026	Regular	0.00	150.00	3990
VEN00228	Revival Plumbing Solutions LLC	07/10/2026	Regular	0.00	1,280.69	3991
193	SNURE LAW OFFICE PSC	07/10/2026	Regular	0.00	1,440.00	3992
80	SPRAGUE PEST SOLUTIONS	07/10/2026	Regular	0.00	226.82	3993

Check Report

Date Range: 06/19/2026 - 07/10/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
137	SUNBELT RENTALS INC	07/10/2026	Regular	0.00	5,145.22	3994
43	TRA-MINW PS	07/10/2026	Regular	0.00	130.00	3995
1945	UNIFIED OFFICE SERVICES	07/10/2026	Regular	0.00	104.71	3996
VEN00264	USFHP at PacMed	07/10/2026	Regular	0.00	483.89	3997
1474	WASHINGTON WATER SERVICE - 1	07/10/2026	Regular	0.00	369.99	3998
3013	WILCO	07/10/2026	Regular	0.00	346.88	3999
3004	WILCOX & FLEGEL	07/10/2026	Regular	0.00	4,879.99	4000
143	WORKING FIRE FURNITURE & MATTRESS CO INC	07/10/2026	Regular	0.00	2,712.88	4001
VEN00262	Harbor View Blinds LLC	07/10/2026	Regular	0.00	8,000.00	4002
602	MATERIALS TESTING & CONSULTING INC	07/10/2026	Regular	0.00	5,468.50	4003
VEN00040	Pease Construction	07/10/2026	Regular	0.00	1,712,765.99	4004
171	ULINE	07/10/2026	Regular	0.00	13,307.69	4005

Bank Code Pooled Cash Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	261	132	88.59	3,211,349.46
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-25,944.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	261	133	88.59	3,185,405.46

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	261	132	88.59	3,211,349.46
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-25,944.00
Bank Drafts	22	22	0.00	564,394.25
EFT's	0	0	0.00	0.00
	283	155	88.59	3,749,799.71

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	6/2026	1,031,094.51
999	Pooled Cash	7/2026	2,718,705.20
			3,749,799.71

Authorization Signatures

Pierce County Fire District 5

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, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the district, and that I am authorized to authenticate and certify to said claim.

Chair

Commissioner

Commissioner

Commissioner

Commissioner

District Secretary