



Gig Harbor Fire & Medic One

AGENDA
Commissioners' Meeting
April 11, 2023
5:00 P.M.

1. Call to Order and Flag Salute
 2. Approval of the Agenda
 3. Commissioner Absence
 4. Communications
 5. Approve minutes of March 28, 2023 Commissioner meeting
 6. Voucher Approval
 - Accounts Payable Vouchers 199127-199197: \$227,365.16
 - GRAND TOTAL VOUCHERS:** **\$227,365.16**
 7. Local 3390 Reports
 8. Chiefs Reports
 9. Standing Committee Reports
 10. Chairman's Report
 11. 2022 Bond Update
 12. **OLD BUSINESS**
 - a.
 13. **NEW BUSINESS**
 - a. Draft Resolution 2023-XX – General Levy Multi-Year Lid Lift D. Doan
 - b. 2023 General Levy Lid Lift "For" or "Against" Committees D. Doan
 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 will be **Tuesday, April 25, 2023, at 5:00 PM**



Gig Harbor Fire & Medic One

COMMISSIONERS' MEETING MINUTES

March 28, 2023

Chairman Urvina called the meeting to order at 5:00 p.m. and led the Flag Salute.

Present: Commissioners Urvina, Wilsie, Sutich, Entze (virtual) and Nelson, F/C D. Doan, A/C P. Oldenburg, A/C T. Meyer, A/C S. Booth, A/C J. Johnson, Finance Manager K. Hackmeister (remote) and EA T. VanderVaate

APPROVAL OF THE AGENDA

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

COMMISSIONER ABSENCE

Commissioners Nelson and Wilsie both announced they will not be attending the April 11, 2023 Board meeting.

COMMUNICATIONS

WFCOA Annual Report included in agenda packet.

MINUTES AND BLANKET VOUCHERS

Commissioners Sutich and Wilsie moved and seconded to approve Minutes of the March 14, 2023 regular meeting. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioners Nelson and Sutich moved and seconded to approve Accounts Payable Vouchers 199038-199126, Payroll Vouchers 199022-199037, and ACH transfers as set forth in the agenda for a total consideration of \$2,519,810.69. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS

CHIEFS REPORTS

Chief Meyer reported:

- Testing for the driver/operator program will take place in June. We currently have 27 applications for 20 positions.
- On March 22, 2023, the District responded to a significant incident with South Kitsap Fire and several law enforcement agencies involving a wrong way driver with multiple injuries resulting in one extrication and two people transported for treatment.

Chief Booth reported:

- He attended an L&I Firefighter Injury and Illness Reduction Program – great class.
- The District sponsored an IAFF Resilience Training at headquarters with attendees coming from around the region to attend.

Chief Doan reported:

- He participated in a trop shoot with several District employees, competing against Gig Harbor Fire – everyone had a great time.
- The District will officially end its volunteer program effective June 30, 2023 – all volunteers affected have been notified.
- On March 24, 2023 he participated in a program reading to students at Swiftwater Elementary.
- In efforts to reduce costs but still communicate with community members, District Staff have made the decision to circulate the On Scene Newsletter electronically. Discussion followed.
- County Councilmember Robyn Denson will be attending Fire Ops 101 in Boise, being sponsored by Local 3390 and Key Peninsula.
- The District is in discussions with the City of Tacoma to determine the feasibility of installing a radio tower at Station 53 to help the 800 system.
- He met with the South Kitsap Fire Chief today to attend the WFC Legislative Meeting and discuss the CAD to CAD integration to improve how we partner with South Kitsap for training and response.
- With Chairman Urvina’s support he has submitted a request to run for an open seat on the Washington Fire Chief’s Board, Position #7.

STANDING COMMITTEE REPORTS

FINANCIAL REPORT

Krystal Hackmeister presented the February 2023 Finance Report.

CHAIRMAN’S REPORT

2022 BOND UPDATE

Chief Johnson presented a project timeline, a copy is in the Agenda packet and advised the Board he will be soliciting members for a Station 51 design committee soon.

OLD BUSINESS

a.

NEW BUSINESS

- a. Draft Resolution 2023-XX. Chief Doan presented a draft resolution for review and comment by the Board. Discussion followed.
- b. 2022 Annual Performance Report. Chief Oldenburg presented the 2022 Annual Performance Report with a brief review.

OPEN PUBLIC COMMENT

Karl Kreitzer, resident in the City of Gig Harbor, requested information regarding the number of FTEs authorized for year end 2021 and 2022.

GOOD OF THE ORDER

SPECIAL INTERESTS/UPCOMING EVENTS

April 15, 2023 – deadline for Commissioners to file Form F-1 with the PDC.

ADJOURNMENT

There being no further business to discuss, Chairman Urvina adjourned the meeting at 5:32pm.

The next regular meeting will be 5:00pm on Tuesday, April 11, 2023.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

VOUCHER APPROVAL:

March 28, 2023
APPROVED BY ASSISTANT CHIEF OLDENBURG

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos:	199127	through	199127	\$	5,357.99	\$	5,357.99
	199128	through	199159	\$	133,288.27	\$	133,288.27
Total Accounts Payable Invoices:				\$	138,646.26	\$	138,646.26

GRAND TOTAL ACCOUNTS PAYABLE: \$ 138,646.26

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 3/29/23

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:39:49 Date: 03/28/2023

03/28/2023 To: 03/28/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo			
199127 US BANK	1027	03/28/2023	Claims	11	5,357.99	CAPITAL FUND PURCHASES - 3/13/23 STMT			
594 22 31 001 - Project M&O					432.00	AC Johnson - BlueBeam - Software			
594 22 31 001 - Project M&O					0.99	AC Johnson - Apple - iCloud Storage			
594 22 62 003 - Capital Expenses - Training Campus					125.00	AC Johnson - PC PALS - Environmental Checklist			
594 22 62 003 - Capital Expenses - Training Campus					2,000.00	AC Johnson - PC PALS - Conditional Use-Minor Amend			
594 22 63 004 - Capital Expenses - Fire Station 57					1,400.00	AC Johnson - PC PALS - Conditional Use-Minor Amend			
594 22 63 005 - Capital Expenses - Fire Station 53					1,400.00	AC Johnson - PC PALS - Conditional Use-Minor Amend			
					Invoice #	Rcvd Date	Due Date	Description	Amount
					3/13/23 STMT	03/22/2023	03/22/2023	CAPITAL FUND PURCHASES - 3/13/23 STMT	5,357.99

Total Vouchers: 5,357.99

Commissioner Signatures:

Chair

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

District Secretary

Date

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:27:33 Date: 03/28/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
025P155448	03/28/2023	03/28/2023	Coolant Level Sensor, Rocker Lever Housing - Stock		541.30	
025P155066	03/28/2023	03/28/2023	Water Pump Kit		270.53	
025P155067	03/28/2023	03/28/2023	Seal Rectangular Ring		4.40	
025P154966	03/28/2023	03/28/2023	Connection Gasket		14.26	
025P155443	03/28/2023	03/28/2023	Fuel Filters - 6 Qty		166.59	
199134 FIDELITY SOLUTIONS	1034	03/28/2023	Claims	1	15,620.56	FLEET - PO #40778
522 60 64 000 - Apparatus					15,620.56	F550 Brush Truck - Vehicle Build
Invoice #	Rcvd Date	Due Date	Description			Amount
1651	03/27/2023	03/27/2023	F550 Brush Truck - Vehicle Build			15,620.56
199135 FIDELITY SOLUTIONS	1035	03/28/2023	Claims	1	32,597.00	STN 53 US DIGITAL DEPLOYMENT - DOWN PMT
522 50 63 001 - Improvements other than Bldgs.					32,597.00	US Digital Deployment - Stn 53
Invoice #	Rcvd Date	Due Date	Description			Amount
ESTIMATE 1227	03/28/2023	03/28/2023	Down Pmt - Stn 53 US Digital Deployment			32,597.00
199136 GRAINGER	1036	03/28/2023	Claims	1	253.46	FACILITIES - PO #40725, #40730
522 50 31 006 - Facilities Operating Supplies					107.36	Drain Cleaner - 4 Qty
522 50 31 006 - Facilities Operating Supplies					146.10	Pegboard Panel for Shop
Invoice #	Rcvd Date	Due Date	Description			Amount
9636584675	03/28/2023	03/28/2023	Drain Cleaner - 4 Qty			107.36
9642139225	03/28/2023	03/28/2023	Pegboard Panel for Shop			146.10
199137 HEMLEYS HANDY KANS	1037	03/28/2023	Claims	1	360.00	TRT - PO #40716; FACILITIES - TOILET RENTAL
522 20 41 036 - TRT Professional Services					235.00	Portable Toilet Rental & Delivery - Haven of Rest - 3/20/23
522 50 48 000 - Repair & Maint by others					125.00	Portable Toilet Rental - Training Grnds
Invoice #	Rcvd Date	Due Date	Description			Amount
PT-15092	03/27/2023	03/27/2023	Portable Toilet Rental & Delivery - Haven of Rest -			235.00
5039050	03/27/2023	03/27/2023	Portable Toilet Rental - Training Grnds			125.00
199138 HONEYWELL ANALYTICS INC	1038	03/28/2023	Claims	1	326.40	LOGISTICS - PO #40705
522 20 48 000 - Repairs & Maintenance by Others					326.40	Annual Calibration of SCBA Flow Testing Equipment - S/N L03259
Invoice #	Rcvd Date	Due Date	Description			Amount
5263010239	03/27/2023	03/27/2023	Annual Calibration of SCBA Flow Testing Equipment -			326.40
199139 HUGHES FIRE EQUIPMENT INC	1039	03/28/2023	Claims	1	144.58	FLEET - PO #40750
522 60 31 010 - Vehicle Parts & Supplies					144.58	Fuel Tank Level Sender - E25
Invoice #	Rcvd Date	Due Date	Description			Amount
589608	03/28/2023	03/28/2023	Fuel Tank Level Sender - E25			144.58
199140 KELLEY CONNECT - LEASE PYMTS	1040	03/28/2023	Claims	1	1,872.49	COPIERS - LEASE PAYMENT
522 14 45 000 - Copy Machine Lease/Maintenance					1,597.84	Copier - Lease Pmts - 9 Brothers, 4 Toshiba
522 14 45 000 - Copy Machine Lease/Maintenance					274.65	Copiers - Property Tax
Invoice #	Rcvd Date	Due Date	Description			Amount
33693331	03/27/2023	03/27/2023	Copier Lease Payments			1,872.49
199141 LAWRENCE NATHAN	1041	03/28/2023	Claims	1	3,857.99	TUITION REIMBURSEMENT
522 45 49 002 - Registrations - ODA/MCOs					3,857.99	Tuition Reimb - Masters Program - Winter 2023
Invoice #	Rcvd Date	Due Date	Description			Amount
3/21/23 REIMB	03/27/2023	03/27/2023	Tuition Reimb - Masters Program - Winter 2023			3,857.99

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:27:33 Date: 03/28/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
03/15/23 INV	03/27/2023	03/27/2023	Svc - Stn 50 - 2/15-3/15/23 - Acct 1152140774307		1,256.77	
03/15/23 INV	03/27/2023	03/27/2023	Svc - Stn 58 - 2/15-3/15/23 - Acct 1152140434316		1,197.04	
03/15/23 INV	03/27/2023	03/27/2023	Svc - Stn 56 - 2/15-3/15/23 - Acct 1152140418673		1,302.21	
03/15/23 INV	03/27/2023	03/27/2023	Svc - Shop - 2/15-3/15/23 - Acct 1152141031913		549.05	
03/15/23 INV	03/27/2023	03/27/2023	Svc - Stn 58 Light - 2/15-3/15/23 - Acct		20.26	
03/15/23 INV	03/27/2023	03/27/2023	Svc - Stn 57 - 2/15-3/15/23 - Acct 1152140108365		767.52	
03/08/23 INV	03/27/2023	03/27/2023	Svc - Stn 52 - 2/8-3/8/23 - Acct 1152140435800		894.68	
199148 POMPS TIRE SERVICE INC	1048	03/28/2023	Claims	1	5,650.79	FLEET - PO #40765, #40764
522 60 48 002 - Tires					834.61	2 Tires - A20
522 60 48 002 - Tires					4,816.18	8 Drive Tires/Rims - Stock
Invoice # Rcvd Date Due Date Description Amount						
2020007669	03/28/2023	03/28/2023	2 Tires - A20		834.61	
2020007666	03/28/2023	03/28/2023	8 Drive Tires/Rims - Stock		4,816.18	
199149 PRINTING SERVICES	1049	03/28/2023	Claims	1	64.80	BUSINESS CARDS - PO #40735
522 14 31 001 - Office Supplies					64.80	Business Cards - J Coverdale - 250 Qty
Invoice # Rcvd Date Due Date Description Amount						
93114	03/28/2023	03/28/2023	Business Cards - J Coverdale - 250 Qty		64.80	
199150 PUGET SOUND ENERGY	1050	03/28/2023	Claims	1	1,212.33	FACILITIES - UTILITIES
522 50 47 005 - Natural Gas					1,212.33	Svc - Shop - 2/11-3/14/23 - Acct 200008020055
Invoice # Rcvd Date Due Date Description Amount						
3/16/23 INV	03/27/2023	03/27/2023	Svc - Shop - 2/11-3/14/23 - Acct 200008020055		1,212.33	
199151 SPEEDY GLASS	1051	03/28/2023	Claims	1	272.00	FLEET - PO #40769
522 60 48 000 - Vehicle Repairs & Maint. by Others					272.00	Windshield Installation - E24
Invoice # Rcvd Date Due Date Description Amount						
6007-2154370	03/28/2023	03/28/2023	Windshield Installation - E24		272.00	
199152 TARGETSOLUTIONS LEARNING LLC	1052	03/28/2023	Claims	1	20,627.60	TRAINING - ANNUAL CONTRACT
522 19 45 005 - Software Subscription Contracts					20,627.60	Premier Membership, Vector Evaluations - 161 Members - 4/25-23-4/24/24
Invoice # Rcvd Date Due Date Description Amount						
INV69181	03/27/2023	03/27/2023	Premier Membership, Vector Evaluations - 161		20,627.60	
199153 TITUS WILL FORD	1053	03/28/2023	Claims	1	98.11	FLEET - PO #40780, #40728
522 60 31 010 - Vehicle Parts & Supplies					60.85	Turn Signal Switch - A20
522 60 31 010 - Vehicle Parts & Supplies					37.26	Striker Asy
Invoice # Rcvd Date Due Date Description Amount						
287976F	03/28/2023	03/28/2023	Turn Signal Switch - A20		60.85	
287127F	03/28/2023	03/28/2023	Striker Asy		37.26	
199154 UNIFIED OFFICE SERVICES	1054	03/28/2023	Claims	1	157.01	OFFICE SUPPLIES - PO #40743, #40606
522 14 31 001 - Office Supplies					146.86	Legal & Ledger Paper
522 14 31 001 - Office Supplies					10.15	Neon Notes
Invoice # Rcvd Date Due Date Description Amount						
315668	03/27/2023	03/27/2023	Legal & Ledger Paper		146.86	
314751.1	03/27/2023	03/27/2023	Neon Notes		10.15	
199155 US BANK	1055	03/28/2023	Claims	1	22,936.43	MISC PURCHASES - ACCT #4485 5945 5567 5279 (2/11/23-3/11/23)
522 14 31 001 - Office Supplies					42.00	Vandervaate - DOL - Notary Renewal Fee - T Vandervaate
522 14 31 001 - Office Supplies					34.83	Mattila - Amazon - Drawer for Desk - L Schroeder

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 14 31 001 - Office Supplies				29.11	Mattila - Amazon - Otter Box for DC Dumas
	522 14 31 001 - Office Supplies				133.23	J Johnson - Amazon - Keyboard/Mouse, Phone Case - J Gunder
	522 14 31 001 - Office Supplies				32.39	J Johnson - Amazon - Book/Paper Holder
	522 14 31 001 - Office Supplies				17.27	J Johnson - Amazon - Thumb Drives
	522 14 31 001 - Office Supplies				71.25	J Johnson - Amazon - Binders & Thumb Drives for Training Div
	522 14 31 001 - Office Supplies				90.10	J Johnson - Amazon - Pens, Drawer
	522 14 31 001 - Office Supplies				116.09	J Johnson - Amazon - Apple Pencil for FC Doan
	522 14 31 001 - Office Supplies				-32.35	J Johnson - Amazon - Refund for Desk Drawer
	522 14 31 012 - Other - 'Good to Go'				5.50	Smith - Good To Go - Toll for Rental Car re T12 p/u
	522 14 43 000 - Travel & Training				625.00	Doan - WA Fire Chiefs - Registration Annual Conf - FC Doan
	522 14 43 000 - Travel & Training				85.00	Oldenburg - GFOA - Registration - Cloud Software Contracting
	522 14 43 000 - Travel & Training				40.00	Oldenburg - MRSC - Registration - Public Records Training
	522 14 43 000 - Travel & Training				40.00	TrngTrvl - MRSC - PRA Deep Dive Webinar - J Gunder
	522 14 49 002 - Travel Non-Training				236.08	Smith - Enterprise - Car Rental to p/u T12 in OR
	522 14 49 004 - History/HonorGuard/Pipes&Drums				11.02	Vandervaate - Shutterfly - Fire Chief Photos
	522 14 49 004 - History/HonorGuard/Pipes&Drums				326.38	UT50 - Target - Wheeled Garment Bags - Honor Guard
	522 19 35 006 - General Hardware Maintenance				105.88	ONeil - Amazon - Dell Monitor Speakers - 4 Qty
	522 19 35 006 - General Hardware Maintenance				63.70	ONeil - Amazon - Compressed Air Duster
	522 19 35 006 - General Hardware Maintenance				154.67	ONeil - Lowes - Misc IT supplies
	522 19 35 006 - General Hardware Maintenance				96.35	ONeil - Home Depot - Power Strips - 2 Qty
	522 19 35 006 - General Hardware Maintenance				10.29	ONeil - Amazon - AntiStatic Spray for Stn 54
	522 19 35 006 - General Hardware Maintenance				54.39	ONeil - Office Depot - USB C Charger for Fleet Laptop
	522 19 35 006 - General Hardware Maintenance				31.27	ONeil - Home Depot - 3M Double Sided Tape - 2 Qty
	522 19 35 006 - General Hardware Maintenance				176.95	J Johnson - Amazon - iPhone Case, Monitor Mount
	522 19 45 005 - Software Subscription Contracts				0.99	Booth - Apple - iCloud Storage
	522 19 45 005 - Software Subscription Contracts				2.99	Meyer - Apple - iCloud Storage
	522 19 45 005 - Software Subscription Contracts				2.99	J Johnson - Apple - iCloud Storage
	522 20 31 011 - FF Equip Parts & Supplies				75.32	Booth - Office Depot - Copy of CEMP
	522 20 31 011 - FF Equip Parts & Supplies				555.87	UT50 - Action Furniture - Flip Top Table
	522 20 31 011 - FF Equip Parts & Supplies				459.52	UT50 - 1st Choice Safety - FLIR Batteries - 2 Qty
	522 20 31 035 - Wildland Supplies				1,209.79	Black - Ace - Chainsaws - 2 Qty
	522 20 31 036 - TRT Supplies				50.49	Chief50/Hoeschen - Home Depot - Swiffer Starter Kits & Wipes
	522 20 43 000 - Travel & Training				375.00	Doan - NW Chapter LERA - Registration AC Meyer
	522 20 43 000 - Travel & Training				37.67	Meyer - Fred Meyer Fuel - Fuel for Trvl to S-420 Command & General Staff Course
	522 20 43 000 - Travel & Training				997.00	Meyer - Rigging Lab - Team Membership - 2/26/23-2/26/24

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:27:33 Date: 03/28/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 20 43 000 - Travel & Training					56.67	Meyer - Chevron - Fuel for Trvl to S-420 Command & General Staff Course
522 20 43 000 - Travel & Training					600.00	Meyer - Eagle Crest Resort - Lodging - S-420 Command & General Staff Course
522 20 43 000 - Travel & Training					72.89	Meyer - Loves - Fuel for Trvl to S-420 Command & General Staff Course
522 20 48 034 - Hazmat Repair & Maintenance					81.12	Mattila - Amazon - Gloves for Haz Mat
522 22 20 005 - Clothing					189.00	Wescott - Deckers/Hoka - Uniform Shoes for P Hayes
522 22 20 005 - Clothing					184.95	Black - Wilco - Boots
522 22 43 000 - Travel & Training					850.00	TrngTrvl - Endeavor Business - Station Design Conf - AC Johnson, AC Black
522 22 43 000 - Travel & Training					753.78	TrngTrvl - Alaska Air - Airfare AC Johnson - Station Design Conf
522 30 31 004 - Public Education Materials					-182.01	Wescott - ASHI - Credit re Inv #1740073
522 30 35 011 - Audio/Video Hardware					62.63	Wescott - GoPro - Hero8 Media Mod
522 30 43 000 - Travel; Conferences					55.00	Wescott - Safe Kids - Car Seat Recert for T Curran
522 30 43 000 - Travel; Conferences					497.99	Wescott - Alaska Air - Airfare to Conf - T Wescott
522 30 43 000 - Travel; Conferences					497.99	Wescott - Alaska Air - Airfare to Conf - T Curran
522 30 43 000 - Travel; Conferences					347.84	Booth - NETC Meal Ticket - AC Booth
522 30 43 000 - Travel; Conferences					375.00	Doan - NW Chapter LERA - Registration AC Booth
522 45 31 005 - Training Materials & Supplies, Repair					307.16	Vivian - Costco - Food For Training
522 45 31 005 - Training Materials & Supplies, Repair					25.90	Mattila - Amazon - Lock Box for P Vivian
522 45 35 005 - Machinery & Equipment - Training					107.90	Mattila - Amazon - LapTop Table for Training Div
522 45 35 005 - Machinery & Equipment - Training					989.90	J Johnson - Amazon - iPad Cases for Training Div
522 45 43 000 - Travel: Conferences, seminars, etc					550.00	Vivian - ISFSI - Registration Fee - P Couture
522 45 43 000 - Travel: Conferences, seminars, etc					135.00	Vivian - ISFSI - Membership Fee - P Couture
522 45 43 000 - Travel: Conferences, seminars, etc					718.00	Corrigan - NETC - NFA Meal Ticket - B Wotherspoon
522 45 43 000 - Travel: Conferences, seminars, etc					737.80	Dumas - Alaska Air - ESO Conference - Austin, TX - 4/11-4/14/23
522 45 43 000 - Travel: Conferences, seminars, etc					809.00	Trng Trvl - FDIC/JEMS - Registration - DC Corrigan
522 50 31 006 - Facilities Operating Supplies					248.39	Mattila - Office Depot - New Chair for L Schroeder
522 50 31 006 - Facilities Operating Supplies					99.95	Mattila - Costco - Coffee
522 50 31 006 - Facilities Operating Supplies					345.59	Mattila - Office Depot - Chair for J Gunder
522 50 31 006 - Facilities Operating Supplies					301.27	Mattila - Amazon - Drill for Facilities
522 50 31 006 - Facilities Operating Supplies					17.81	Mattila - Amazon - Holder for Blue Prints
522 50 31 006 - Facilities Operating Supplies					90.05	Mattila - UPS - Return Postage for Water Sample
522 50 31 006 - Facilities Operating Supplies					172.75	Black - Home Depot - Tools, Rope, Brooms - for AC Black's Truck
522 50 31 006 - Facilities Operating Supplies					261.11	Black - Office Depot - Chair for Stn 50
522 50 31 006 - Facilities Operating Supplies					-325.30	Bruess - Home Depot - Returned Stapler
522 50 31 006 - Facilities Operating Supplies					14.60	Bruess - Home Depot - Light Switch for BC Office
522 50 31 006 - Facilities Operating Supplies					409.85	Hrvatn - Home Depot - HEPA Filters, Wet/Dry Vac, GFCI Outlet Tester

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:27:33 Date: 03/28/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo				
522 50 31 006 - Facilities Operating Supplies					525.20	UT50 - SnapLok - Dryer Vent Cleaning Kit				
522 50 31 006 - Facilities Operating Supplies					49.63	J Johnson - Amazon - Floor Mat - AP Office				
522 50 31 006 - Facilities Operating Supplies					89.04	J Johnson - Amazon - Knipez Tool for Facilities				
522 50 63 006 - Station Modifications					46.87	Black - Office Depot - Moving Boxes - 58 Remodel				
522 50 63 006 - Station Modifications					42.37	Black - Ace - Storage Boxes, Drawer Organization - 58 Remodel				
522 50 63 006 - Station Modifications					71.79	Black - Office Depot - Moving Boxes				
522 50 63 006 - Station Modifications					141.13	Bruess - GTS Drywall - Drop Ceiling - 58 Remodel				
522 50 63 006 - Station Modifications					922.58	Bruess - Home Depot - Shelving				
522 50 63 006 - Station Modifications					28.86	Bruess - Home Depot - Hooks for Dorms				
522 50 63 006 - Station Modifications					149.40	Hrvatin - GTS Drywall - Supplies for Stn 58 Remodel				
522 50 63 006 - Station Modifications					411.28	Hrvatin - PODS - Container Rental & Delivery - 2/17-3/16/23				
522 50 63 006 - Station Modifications					822.56	Hrvatin - PODS - 2 Containers Delivery & Rental - 2/17-3/16/23				
522 50 63 006 - Station Modifications					166.45	UT50 - Target - Cookware Set - Stn 58				
522 60 31 008 - Vehicle Fuel					123.88	Smith - Chevron - Fuel for T12				
522 60 31 008 - Vehicle Fuel					37.87	BR55 - Shell Oil FI - Fuel for Brush 53				
522 60 31 010 - Vehicle Parts & Supplies					250.48	Mattila - Amazon - LED Bulbs for Shop				
522 60 31 010 - Vehicle Parts & Supplies					250.48	Mattila - Amazon - LED Bulbs - Shop				
522 60 31 010 - Vehicle Parts & Supplies					21.52	Bruess - Tarp - E56				
522 60 31 010 - Vehicle Parts & Supplies					506.63	Bruess - Home Depot - Lights & Hooks for Fleet/Shop				
522 60 31 010 - Vehicle Parts & Supplies					375.60	J Johnson - Amazon - Lights for AirTruck				
522 60 31 010 - Vehicle Parts & Supplies					334.78	J Johnson - Amazon - Milwaukee Batteries				
522 60 31 010 - Vehicle Parts & Supplies					47.22	J Johnson - Amazon - Terminal Adapter for Shop				
522 70 31 002 - Medical; replacement items					390.52	Dumas - ZPS Store - StatBand EMS Wristbands				
522 70 31 002 - Medical; replacement items					87.93	MSO51 - Engineer Supply - Flagging Tape for Expectant Patients				
522 70 31 005 - Training; Instructional Materials					190.00	MSO51 - ACLS Class Registration - PM Abts				
522 70 49 002 - Registrations					28.75	Dumas - USPS - Flat Rate Envelope - WA DOH				
					Invoice #	Rcvd Date	Due Date	Description	Amount	
					3/13/23	STMT	03/17/2023	03/17/2023	MISC PURCHASES - 2/11/23-3/11/23	22,936.43
199156 VIKING FENCE COMPANY INC	1056	03/28/2023	Claims	1	1,339.20	FACILITIES - PO #40776				
522 50 48 000 - Repair & Maint by others					1,339.20	Replace Chain Link Fence - Trng Grnds				
					Invoice #	Rcvd Date	Due Date	Description	Amount	
					23-0115	03/27/2023	03/27/2023	Replace Chain Link Fence - Trng Grnds	1,339.20	
199157 VIVIAN PATRICIA	1057	03/28/2023	Claims	1	597.80	TRAINING REIMBURSEMENT				
522 45 43 000 - Travel: Conferences, seminars, etc					597.80	Reimb - Airfare - ESO Conference - Austin, TX				
					Invoice #	Rcvd Date	Due Date	Description	Amount	
					2/15/23	REIMB	03/28/2023	03/28/2023	Reimb - Airfare - ESO Conference - Austin, TX	597.80
199158 WASHINGTON WATER SERVICE - 1	1058	03/28/2023	Claims	1	239.22	FACILITIES - UTILITIES				
522 50 47 002 - Water & Sewer					23.60	Water - Stn 57 TRLR - 2/14-3/13/23 - Acct #2914658130				

VOUCHER APPROVALS

Pierce County Fire District #5

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03/28/2023 To: 03/28/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 47 002 - Water & Sewer					40.46	Water - Stn 57 - 2/14-3/13/23 - Acct #0416565055
522 50 47 002 - Water & Sewer					87.63	Water - Stn 56 - 2/9-3/7/23 - Acct #9714138334
522 50 47 002 - Water & Sewer					87.53	Water - Shop - 2/9-3/7/23 - Acct #2313728112
<hr/>						
Invoice #	Rcvd Date	Due Date	Description			Amount
03/21/23 INV	03/27/2023	03/27/2023	Water - Stn 57 TRLR - 2/14-3/13/23 - Acct			23.60
03/21/23 INV	03/27/2023	03/27/2023	Water - Stn 57 - 2/14-3/13/23 - Acct #0416565055			40.46
03/16/23 INV	03/27/2023	03/27/2023	Water - Stn 56 - 2/9-3/7/23 - Acct #9714138334			87.63
03/16/23 INV	03/27/2023	03/27/2023	Water - Shop - 2/9-3/7/23 - Acct #2313728112			87.53
<hr/>						
199159 WESTBAY AUTO PARTS	1059	03/28/2023	Claims	1	393.19	FLEET - PO #40673
522 60 31 010 - Vehicle Parts & Supplies					81.69	Gas Filler Neck Hose - 2 Qty
522 60 31 010 - Vehicle Parts & Supplies					272.13	Brake Parts Cleaner - 12 Qty, Ultimate Beam - 10 Qty
522 60 31 010 - Vehicle Parts & Supplies					39.37	Fuel Lines - 25 Qty - Stock
<hr/>						
Invoice #	Rcvd Date	Due Date	Description			Amount
768415	03/28/2023	03/28/2023	Gas Filler Neck Hose - 2 Qty			81.69
768267	03/28/2023	03/28/2023	Brake Parts Cleaner - 12 Qty, Ultimate Beam - 10 Qty			272.13
768276	03/28/2023	03/28/2023	Fuel Lines - 25 Qty - Stock			39.37
<hr/>						

Total Vouchers: 133,288.27

Commissioner Signatures:

Chair

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

District Secretary

Date

VOUCHER APPROVAL:

April 4, 2023
APPROVED BY FINANCE DIRECTOR KRYSTAL HACKMEISTER

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos: 199160 through 199197 \$ 88,718.90 \$ 88,718.90

Total Accounts Payable Invoices: \$ 88,718.90 \$ 88,718.90

GRAND TOTAL ACCOUNTS PAYABLE: \$ 88,718.90

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 4/5/23

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:04:31 Date: 04/04/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199160 AMERICAN MESSAGING 522 50 47 004 - Communications	1073	04/04/2023	Claims	1	128.90	PAGER SERVICE
					128.90	Pager Svc - 4/1-4/30/23 - Acct W1-222691
Invoice #	Rcvd Date	Due Date	Description		Amount	
W1222691XD	04/04/2023	04/04/2023	Pager Svc - 4/1-4/30/23 - Acct W1-222691		128.90	
199161 AMERICAS INK AND TONER SUPPLY INC 522 14 31 001 - Office Supplies	1074	04/04/2023	Claims	1	544.50	OFFICE SUPPLIES - PO #40805
					544.50	Bother Black Toner Cartridgers
Invoice #	Rcvd Date	Due Date	Description		Amount	
24663	04/04/2023	04/04/2023	Bother Black Toner Cartridgers		544.50	
199162 BARGREEN ELLINGSON 522 50 63 006 - Station Modifications	1075	04/04/2023	Claims	1	582.85	LOGISTICS - PO #40774
					582.85	Coffee Brewer, Coffee Decanters
Invoice #	Rcvd Date	Due Date	Description		Amount	
010911736	04/04/2023	04/04/2023	Coffee Brewer, Coffee Decanters		582.85	
199163 BCBS OF ARIZONA 522 11 20 006 - Post Retirement Benefit Payments	1076	04/04/2023	Claims	1	299.81	RETIREE MEDICAL PREMIUM
					299.81	Robert Copeland - ID 850496020 - April 2023
Invoice #	Rcvd Date	Due Date	Description		Amount	
APRIL 2023	04/04/2023	04/04/2023	Robert Copeland - ID 850496020 - April 2023		299.81	
199164 BRAUN NORTHWEST INC 522 60 31 010 - Vehicle Parts & Supplies	1077	04/04/2023	Claims	1	6,287.01	FLEET - PO #40478; FLEET - PO #40565
					335.43	6 Shoreline Indicator Lights - Medic Units;
					5,951.58	Compartment Strip Light - A16 Roof Repair - A19
Invoice #	Rcvd Date	Due Date	Description		Amount	
33992	04/04/2023	04/04/2023	6 Shoreline Indicator Lights - Medic Units;		335.43	
34380	04/04/2023	04/04/2023	Roof Repair - A19		5,951.58	
199165 C & K GARAGE DOORS & OPENERS LLC 522 50 48 000 - Repair & Maint by others	1078	04/04/2023	Claims	1	4,915.08	FACILITIES - PO #40813, #40812, #40811
					2,086.56	Operator Install - Stn 57
					435.24	Radio Receiver Swap/Testing - Stn 57
					2,393.28	Spring Change - Stn 58
Invoice #	Rcvd Date	Due Date	Description		Amount	
971637	04/04/2023	04/04/2023	Operator Install - Stn 57		2,086.56	
971639	04/04/2023	04/04/2023	Radio Receiver Swap/Testing - Stn 57		435.24	
971638	04/04/2023	04/04/2023	Spring Change - Stn 58		2,393.28	
199166 CENTURYLINK 522 50 47 004 - Communications	1079	04/04/2023	Claims	1	83.45	FACILITIES - UTILITIES
					83.45	Phone Svc - Stn 54 - 3/26-4/25/25 - Acct 480703302
Invoice #	Rcvd Date	Due Date	Description		Amount	
3/26/23 INV	04/04/2023	04/04/2023	Phone Svc - Stn 54 - 3/26-4/25/25 - Acct 480703302		83.45	
199167 CINTAS CORP 522 50 20 005 - Clothing	1080	04/04/2023	Claims	1	355.78	FLEET/FACILITIES - UNIFORMS
					130.64	Facilities Uniforms
					161.34	Shop Laundry - Towels, Fender Covers, Mats
					63.80	Fleet Uniforms
Invoice #	Rcvd Date	Due Date	Description		Amount	
4151174568	04/04/2023	04/04/2023	Fleet/Facilities Uniforms		177.89	
4150467738	04/04/2023	04/04/2023	Fleet/Facilities Uniforms		177.89	
199168 CITY OF TACOMA 522 45 41 003 - Consultants	1081	04/04/2023	Claims	1	3,092.00	TRAINING - PO #40802, #40803
					1,092.00	HazMat IC Refresher Course
					2,000.00	GHFMO Fire Instructor 1 Course
Invoice #	Rcvd Date	Due Date	Description		Amount	

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:04:31 Date: 04/04/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
91141055	04/03/2023	04/03/2023	HazMat IC Refresher Course		1,092.00	
91141012	04/03/2023	04/03/2023	GHFMO Fire Instructor 1 Course		2,000.00	
199169 CLAIBORNE LARRY	1082	04/04/2023	Claims	1	1,430.96	RETIREE PRESCRIPTION REIMBURSEMENT
	522 11 20 006 - Post Retirement Benefit Payments				1,430.96	Retiree Prescription Reimbursement
	Invoice # Rcvd Date Due Date Description Amount					
	3/26/23 REIMB 04/04/2023 04/04/2023 Retiree Prescription Reimbursement				1,430.96	
199170 DOBBS PETERBILT - TACOMA 1	1083	04/04/2023	Claims	1	713.93	FLEET - PO #40788; FLEET - PO #40808; FLEET - PO #40785
	522 60 31 009 - Vehicle Lubricants				540.37	Drum of Coolant
	522 60 31 010 - Vehicle Parts & Supplies				62.89	Radiator Caps - 5 Qty - Stock
	522 60 31 010 - Vehicle Parts & Supplies				110.67	CapFiller - E28
	Invoice # Rcvd Date Due Date Description Amount					
	025P155967 04/04/2023 04/04/2023 Radiator Caps - 5 Qty - Stock				62.89	
	025P155458 04/04/2023 04/04/2023 CapFiller - E28				110.67	
	02130P125761 04/04/2023 04/04/2023 Drum of Coolant				540.37	
199171 EDMONSON ABRAHAM	1084	04/04/2023	Claims	1	689.48	TUITION REIMBURSEMENT
	522 45 49 006 - Tuition Reimbursement Program				689.48	Tuition Reimb - LDR/320T - Univ Phoenix - 1/31-3/6/23 - 3 Credits
	Invoice # Rcvd Date Due Date Description Amount					
	03/06/23 REIMB 03/31/2023 03/31/2023 Tuition Reimb - LDR/320T - Univ Phoenix -				689.48	
199172 FOX ISLAND MUTUAL WATER	1085	04/04/2023	Claims	1	105.86	FACILITIES - UTILITIES
	522 50 47 002 - Water & Sewer				105.86	Water - Stn 53 - 12/21/22-3/23/23 - Acct 032602.0
	Invoice # Rcvd Date Due Date Description Amount					
	3/31/23 INV 04/04/2023 04/04/2023 Water - Stn 53 - 12/21/22-3/23/23 - Acct 032602.0				105.86	
199173 GALLS LLC	1086	04/04/2023	Claims	1	707.15	UNIFORMS - PO #40701, #40703
	522 22 20 005 - Clothing				282.86	Navy Duty Pants - 2 Qty - T Curran
	522 22 20 005 - Clothing				424.29	Navy Duty Pants - FF Cline
	Invoice # Rcvd Date Due Date Description Amount					
	BC1848186 04/04/2023 04/04/2023 Navy Duty Pants - 2 Qty - T Curran				282.86	
	BC1850499 04/04/2023 04/04/2023 Navy Duty Pants - FF Cline				424.29	
199174 GRAINGER	1087	04/04/2023	Claims	1	671.63	FACILITIES - PO #40768, #40763
	522 50 31 006 - Facilities Operating Supplies				48.43	Green Round Scrubbing Pads
	522 50 31 006 - Facilities Operating Supplies				623.20	Visor Transmitters - 20 Qty
	Invoice # Rcvd Date Due Date Description Amount					
	9650586051 04/04/2023 04/04/2023 Green Round Scrubbing Pads				48.43	
	9649081495 04/04/2023 04/04/2023 Visor Transmitters - 20 Qty				623.20	
199175 HERITAGE-CRYSTAL CLEAN LLC	1088	04/04/2023	Claims	1	3,732.19	FLEET - PO #40770; FLEET - PO #40807
	522 60 48 000 - Vehicle Repairs & Maint. by Others				35.00	Used Oil Service - Trip Fee
	522 60 48 001 - Environmental maintenance				3,697.19	Waste Water & Solids Pickup
	Invoice # Rcvd Date Due Date Description Amount					
	17928654 04/03/2023 04/03/2023 Waste Water & Solids Pickup				3,697.19	
	17935439 04/04/2023 04/04/2023 Used Oil Service - Trip Fee				35.00	
199176 HUGHES FIRE EQUIPMENT INC	1089	04/04/2023	Claims	1	2,790.48	FLEET - PO #40750; FLEET - PO #40550
	522 60 31 010 - Vehicle Parts & Supplies				2,462.72	Fuel Tank, Fuel Tank Straps - E25
	522 60 31 010 - Vehicle Parts & Supplies				327.76	Temp Gauge for Cab - E29

VOUCHER APPROVALS

Pierce County Fire District #5

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04/04/2023 To: 04/04/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>589703</td> <td>04/04/2023</td> <td>04/04/2023</td> <td>Fuel Tank, Fuel Tank Straps - E25</td> <td></td> <td style="text-align: right;">2,462.72</td> </tr> <tr> <td>589811</td> <td>04/04/2023</td> <td>04/04/2023</td> <td>FLEET - PO #40550</td> <td></td> <td style="text-align: right;">327.76</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	589703	04/04/2023	04/04/2023	Fuel Tank, Fuel Tank Straps - E25		2,462.72	589811	04/04/2023	04/04/2023	FLEET - PO #40550		327.76
Invoice #	Rcvd Date	Due Date	Description		Amount																			
589703	04/04/2023	04/04/2023	Fuel Tank, Fuel Tank Straps - E25		2,462.72																			
589811	04/04/2023	04/04/2023	FLEET - PO #40550		327.76																			
199177 INDUSTRIAL SCIENTIFIC CORP	1090	04/04/2023	Claims	1	1,899.25	HAZ MAT - GAS MONITORING																		
522 20 45 034 - Hazmat Gas Monitor Lease & Suppli																								
					1,899.25	INet Gas Monitoring - March 2023																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>2619455</td> <td>04/04/2023</td> <td>04/04/2023</td> <td>INet Gas Monitoring - March 2023</td> <td></td> <td style="text-align: right;">1,899.25</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	2619455	04/04/2023	04/04/2023	INet Gas Monitoring - March 2023		1,899.25						
Invoice #	Rcvd Date	Due Date	Description		Amount																			
2619455	04/04/2023	04/04/2023	INet Gas Monitoring - March 2023		1,899.25																			
199178 JORGENSON SCOTT	1091	04/04/2023	Claims	1	460.00	TUITION REIMBURSEMENT																		
522 45 49 006 - Tuition Reimbursement Program																								
					460.00	Emergency & Disaster Mgmt - 3 CR - Am Public Univ																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>3/30/23</td> <td>04/04/2023</td> <td>04/04/2023</td> <td>TUITION</td> <td></td> <td style="text-align: right;">460.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Emergency & Disaster Mgmt - 3 CR - Am Public Univ</td> <td></td> <td style="text-align: right;">460.00</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	3/30/23	04/04/2023	04/04/2023	TUITION		460.00				Emergency & Disaster Mgmt - 3 CR - Am Public Univ		460.00
Invoice #	Rcvd Date	Due Date	Description		Amount																			
3/30/23	04/04/2023	04/04/2023	TUITION		460.00																			
			Emergency & Disaster Mgmt - 3 CR - Am Public Univ		460.00																			
199179 KENT D BRUCE CO LLC	1092	04/04/2023	Claims	1	1,285.74	FLEET - PO #40634; FLEET - PO #40619																		
522 60 31 010 - Vehicle Parts & Supplies																								
					622.35	Front & Rear Seat Covers - New Brush Truck																		
522 60 31 010 - Vehicle Parts & Supplies																								
					663.39	Rear Seat Covers - U74, U64																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>13156</td> <td>04/03/2023</td> <td>04/03/2023</td> <td>Front & Rear Seat Covers - New Brush Truck</td> <td></td> <td style="text-align: right;">622.35</td> </tr> <tr> <td>12987</td> <td>04/03/2023</td> <td>04/03/2023</td> <td>Rear Seat Covers - U74, U64</td> <td></td> <td style="text-align: right;">663.39</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	13156	04/03/2023	04/03/2023	Front & Rear Seat Covers - New Brush Truck		622.35	12987	04/03/2023	04/03/2023	Rear Seat Covers - U74, U64		663.39
Invoice #	Rcvd Date	Due Date	Description		Amount																			
13156	04/03/2023	04/03/2023	Front & Rear Seat Covers - New Brush Truck		622.35																			
12987	04/03/2023	04/03/2023	Rear Seat Covers - U74, U64		663.39																			
199180 NORTHWEST SAFETY CLEAN	1093	04/04/2023	Claims	1	468.44	LOGISTICS - PO #40576																		
522 20 48 000 - Repairs & Maintenance by Others																								
					468.44	Bunker Cleaning, Repair																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>23-34668</td> <td>03/31/2023</td> <td>03/31/2023</td> <td>Bunker Cleaning /Repair</td> <td></td> <td style="text-align: right;">468.44</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	23-34668	03/31/2023	03/31/2023	Bunker Cleaning /Repair		468.44						
Invoice #	Rcvd Date	Due Date	Description		Amount																			
23-34668	03/31/2023	03/31/2023	Bunker Cleaning /Repair		468.44																			
199181 NORTHWEST WATER SYSTEMS INC	1094	04/04/2023	Claims	1	1,183.00	FACILITIES - PO #40810																		
522 50 48 000 - Repair & Maint by others																								
					1,183.00	Additional Svcs re New Water Pump																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>23-03778</td> <td>04/04/2023</td> <td>04/04/2023</td> <td>Additional Svcs re New Water Pump</td> <td></td> <td style="text-align: right;">1,183.00</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	23-03778	04/04/2023	04/04/2023	Additional Svcs re New Water Pump		1,183.00						
Invoice #	Rcvd Date	Due Date	Description		Amount																			
23-03778	04/04/2023	04/04/2023	Additional Svcs re New Water Pump		1,183.00																			
199182 POMPS TIRE SERVICE INC	1095	04/04/2023	Claims	1	5,754.95	FLEET - PO #40784																		
522 60 48 002 - Tires																								
					5,754.95	Steer Tires - 2 Sets - Stock																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>2020008154</td> <td>04/04/2023</td> <td>04/04/2023</td> <td>Steer Tires - 2 Sets - Stock</td> <td></td> <td style="text-align: right;">5,754.95</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	2020008154	04/04/2023	04/04/2023	Steer Tires - 2 Sets - Stock		5,754.95						
Invoice #	Rcvd Date	Due Date	Description		Amount																			
2020008154	04/04/2023	04/04/2023	Steer Tires - 2 Sets - Stock		5,754.95																			
199183 PRENTICE PERFECT CLEANING LLC	1096	04/04/2023	Claims	1	4,120.00	FACILITIES - JANITORIAL SVCS																		
522 50 48 000 - Repair & Maint by others																								
					4,120.00	Janitorial Svcs - Stn 50, Shop																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>1359</td> <td>04/04/2023</td> <td>04/04/2023</td> <td>Janitorial Svcs - Stn 50, Shop</td> <td></td> <td style="text-align: right;">4,120.00</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	1359	04/04/2023	04/04/2023	Janitorial Svcs - Stn 50, Shop		4,120.00						
Invoice #	Rcvd Date	Due Date	Description		Amount																			
1359	04/04/2023	04/04/2023	Janitorial Svcs - Stn 50, Shop		4,120.00																			
199184 QUEST DIAGNOSTICS	1097	04/04/2023	Claims	1	899.38	HEALTH & SAFETY - WELLNESS																		
522 20 41 003 - Consultants																								
					899.38	Medical Testing - Crippen, Flanagan																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>9203446141</td> <td>04/04/2023</td> <td>04/04/2023</td> <td>Medical Testing - Crippen, Flanagan</td> <td></td> <td style="text-align: right;">899.38</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	9203446141	04/04/2023	04/04/2023	Medical Testing - Crippen, Flanagan		899.38						
Invoice #	Rcvd Date	Due Date	Description		Amount																			
9203446141	04/04/2023	04/04/2023	Medical Testing - Crippen, Flanagan		899.38																			
199185 ROMAINE ELECTRIC - 2	1098	04/04/2023	Claims	1	421.64	FLEET - PO #40779																		
522 60 31 010 - Vehicle Parts & Supplies																								
					421.64	Alternator - Stock																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>2-058144</td> <td>04/04/2023</td> <td>04/04/2023</td> <td>Alternator - Stock</td> <td></td> <td style="text-align: right;">421.64</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	2-058144	04/04/2023	04/04/2023	Alternator - Stock		421.64						
Invoice #	Rcvd Date	Due Date	Description		Amount																			
2-058144	04/04/2023	04/04/2023	Alternator - Stock		421.64																			
199186 SCHNEIDER SIMPSON SHEET METAL	1099	04/04/2023	Claims	1	286.78	FLEET - PO #40718																		
522 60 31 010 - Vehicle Parts & Supplies																								
					286.78	Brackets - U50																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">286.78</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount						286.78						
Invoice #	Rcvd Date	Due Date	Description		Amount																			
					286.78																			

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	90309	04/04/2023	04/04/2023	Brackets - U50	286.78	
199187 SEAWESTERN INC	1100	04/04/2023	Claims	1	18,015.91	LOGISTICS - PO #40180 - PPE; LOGISTICS - PO #40061 - TRT; LOGISTICS - PO #40646 - PPE
522 20 31 011 - FF Equip Parts & Supplies					15,060.90	Bunker Gear - Sacco, Roban-Cook
522 20 31 011 - FF Equip Parts & Supplies					2,730.88	6' Supply Hose (2 Qty), 100' Supply Hose (15 Qty) - SABA Equipment
522 20 31 011 - FF Equip Parts & Supplies					224.13	Name Plates - Abts, Flick, Haas
Invoice # Rcvd Date Due Date Description Amount						
INV22203 04/03/2023 04/03/2023 Bunker Gear - Sacco, Roban-Cook					15,060.90	
INV21925 04/03/2023 04/03/2023 6' Supply Hose (2 Qty), 100' Supply Hose (15 Qty) -					2,730.88	
INV22372 04/03/2023 04/03/2023 Name Plates - Abts, Flick, Haas					224.13	
199188 STRATEGIES 360 INC	1101	04/04/2023	Claims	1	3,000.00	ADMIN - CONSULTANT
522 14 41 000 - Professional Services-Consulting					3,000.00	Prof Svcs - Levy Consultant - March 2023
Invoice # Rcvd Date Due Date Description Amount						
INV20466 04/04/2023 04/04/2023 Prof Svcs - Levy Consultant - March 2023					3,000.00	
199189 TACOMA SCREW PRODUCTS INC	1102	04/04/2023	Claims	1	42.75	FACILITIES - PO #40777
522 50 31 006 - Facilities Operating Supplies					42.75	Torx Driver Bit, Magnetic Tip Screwdriver
Invoice # Rcvd Date Due Date Description Amount						
310025906-00 04/03/2023 04/03/2023 Torx Driver Bit, Maqnetic Tip Screwdriver					42.75	
199190 TELEDYNE FLIR COMMERCIAL SYSTEMS INC	1103	04/04/2023	Claims	1	395.60	LOGISTICS - PO #40804
522 20 48 011 - Equipment repairs					395.60	Repair of FLIR K40 - RMA 30583852
Invoice # Rcvd Date Due Date Description Amount						
PRE PAY 04/04/2023 04/04/2023 Repair of FLIR K40 - RMA 30583852					395.60	
199191 UNIFIED OFFICE SERVICES	1104	04/04/2023	Claims	1	212.60	OFFICE SUPPLIES - PO #40783
522 14 31 001 - Office Supplies					212.60	Copy Paper, Legal Ruled Pads, USB Flash Drives
Invoice # Rcvd Date Due Date Description Amount						
315932 03/31/2023 03/31/2023 Copy Paper, Legal Ruled Pads, USB Flash Drives					212.60	
199192 UNIFIRST CORPORATION	1105	04/04/2023	Claims	1	119.65	FACILITIES - MATS
522 50 48 000 - Repair & Maint by others					119.65	Mats - Stn 50
Invoice # Rcvd Date Due Date Description Amount						
330 1959329 04/04/2023 04/04/2023 Mats - Stn 50					119.65	
199193 VECA ELECTRIC & TECHNOLOGIES	1106	04/04/2023	Claims	1	7,777.08	VERKADA CAMERAS PROJECT - PO #40789
522 50 63 001 - Improvements other than Bldgs.					7,777.08	Verkada Cameras
Invoice # Rcvd Date Due Date Description Amount						
3/28/23 04/04/2023 04/04/2023 Verkada Cameras					7,777.08	
199194 WA STATE DEPT OF REVENUE	1107	04/04/2023	Claims	1	1,608.75	Written From Use Tax Report
522 14 31 001 - Office Supplies					42.58	Brother Laser Cartridges - 2 Qty
522 14 31 001 - Office Supplies					95.83	Brother Black Laser Cartridges - 4 Qty
522 20 31 011 - FF Equip Parts & Supplies					26.31	Utility 50 - Technicraft Design - Shutguns for Engines
522 20 31 011 - FF Equip Parts & Supplies					311.93	Turnout Gear Bags - 25 Qty
522 20 31 011 - FF Equip Parts & Supplies					40.44	UT50 - 1st Choice Safety - FLIR Batteries - 2 Qty

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
522 20 35 000 - Small Tools R &					105.74	UT50 - Hydro Test Products - Vise Station - Hazmat	
522 45 31 005 - Training Materials & Supplies, Repair					16.34	UT50 - Moulage Sciences - Fake Bullet Wounds	
522 45 31 005 - Training Materials & Supplies, Repair					51.87	UT50 - Chinook Medical - Wound Cubes	
522 45 31 005 - Training Materials & Supplies, Repair					7.92	Corrigan - NFPA - NFPA Link Renewal	
522 45 43 000 - Travel: Conferences, seminars, etc					97.42	IFSTA Company Officer I Books - 15 Qty	
522 45 43 000 - Travel: Conferences, seminars, etc					60.19	IFSTA Manuals - Pump Operator Handbook - 10 Qty	
522 45 43 000 - Travel: Conferences, seminars, etc					97.42	IFSTA Instructor I Books - 15 Qty	
522 45 43 000 - Travel: Conferences, seminars, etc					33.44	Driver/Operator Books - 5 Qty	
522 50 31 006 - Facilities Operating Supplies					46.22	UT50 - SnapLok - Dryer Vent Cleaning Kit	
522 50 35 008 - M&E: Bldgs.					180.23	Exhaust Boots, Rubber Bands, Hose Clamps for Career Stations	
522 60 31 009 - Vehicle Lubricants					32.94	Oil Analysis	
522 60 31 010 - Vehicle Parts & Supplies					10.80	Peterson - Track Decals - Vehicle Stickers - U54/56/58	
522 60 64 000 - Apparatus					46.20	Radio Chargers - BR52 - 2 Qty	
522 70 41 005 - Contracts; Transport Billings					304.93	Annual Prev Maint on Ferno Cots - Annuity Contract Billing	
					Invoice #	Description	Amount
					Q1 2023	Written From Use Tax Report	1,608.75
					Rcvd Date	Due Date	
					04/04/2023	04/04/2023	
199195 WASHINGTON WATER SERVICE - 1	1108	04/04/2023	Claims	1	235.35	FACILITIES - UTILITIES	
522 50 47 002 - Water & Sewer					126.89	Water - Stn 55 - 2/23-3/22/23 - Acct 4400083362	
522 50 47 002 - Water & Sewer					108.46	Water - Stn 59 - 2/23-3/22/23 - Acct 4700061154	
					Invoice #	Description	Amount
					3/27/23 INV	Water - Stn 55 - 2/23-3/22/23 - Acct 4400083362	126.89
					3/27/23 INV	Water - Stn 59 - 2/23-3/22/23 - Acct 4700061154	108.46
199196 WILCOX & FLEGEL	1109	04/04/2023	Claims	1	8,495.97	FLEET - PO #40254, PO #40674	
522 60 31 008 - Vehicle Fuel					3,626.99	Unleaded, Diesel Fuel - Stn 51 Fuel Pump	
522 60 31 008 - Vehicle Fuel					2,401.99	Unleaded, Diesel Fuel - Stn 51 Fuel Pump	
522 60 31 008 - Vehicle Fuel					922.64	Unleaded, Diesel Fuel - Stn 50 Fuel Pump	
522 60 31 008 - Vehicle Fuel					1,544.35	Unleaded, Diesel Fuel - Shop Fuel Pump	
					Invoice #	Description	Amount
					0753127-IN	Unleaded, Diesel Fuel - Stn 51 Fuel Pump	3,626.99
					0774350-IN	Unleaded, Diesel Fuel - Stn 51 Fuel Pump	2,401.99
					0774459-IN	Unleaded, Diesel Fuel - Stn 50 Fuel Pump	922.64
					0774462-IN	Unleaded, Diesel Fuel - Shop Fuel Pump	1,544.35
199197 WOTHERSPOON ROBERT	1110	04/04/2023	Claims	1	4,905.00	TRAINING REIMBURSEMENT	
522 45 43 000 - Travel: Conferences, seminars, etc					4,905.00	Registratrion - Disney Institute - Leadership Excellence	
					Invoice #	Description	Amount
					TRNG REIMB	Registratrion - Disney Institute - Leadership Excellence	4,905.00

Total Vouchers: 88,718.90

VOUCHER APPROVALS

Pierce County Fire District #5

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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



Gig Harbor Fire & Medic One

RESOLUTION NO. 2023-XX Multi-Year Lid Lift

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF PIERCE COUNTY FIRE PROTECTION DISTRICT NO. 5 (GIG HARBOR FIRE & MEDIC ONE) PROVIDING FOR THE SUBMISSION TO THE QUALIFIED ELECTORS OF THE DISTRICT AT AN ELECTION TO BE HELD THEREIN ON AUGUST 1, 2023, OF A PROPOSITION WHICH WOULD RESTORE THE REGULAR FIRE SUPPRESSION TAX LEVY RATE TO \$1.50 PER \$1,000 OF ASSESSED VALUATION FOR A ONE (1) YEAR PERIOD, AND THEN WOULD ALLOW SPECIFIC INCREASES FOR EACH OF FIVE (5) CONSECUTIVE SUCCESSIVE YEARS, IN PROPERTY TAXES COLLECTED BY THE FIRE DISTRICT APPLICABLE TO ALL TAXABLE PROPERTY LOCATED IN THE DISTRICT, IN EXCESS OF THE LIMITATIONS IMPOSED BY CHAPTER 84.55 OF THE REVISED CODE OF WASHINGTON AND PROVIDING THAT THE DOLLAR AMOUNT OF THE LEVY IN THE SIXTH YEAR SHALL SERVE AS THE BASE FOR ESTABLISHMENT OF FUTURE YEARS' LEVIES; SAID LEVY SHALL PROVIDE FUNDS REQUIRED BY THE FIRE DISTRICT FOR THE PROVISION OF FIRE PROTECTION AND FIRE SUPPRESSION SERVICES, INCLUDING PERSONNEL COSTS, TRAINING FOR SUCH PERSONNEL, AND RELATED EQUIPMENT, SUPPLIES, VEHICLES AND OTHER CAPITAL NEEDS.

WHEREAS, Fire Protection District No. 5, Gig Harbor Fire and Medic One, has heretofore received approval by qualified electors of a regular property tax levy of \$1.50 per thousand of assessed valuation to defray the cost of fire protection, fire suppression and other emergency services provided by the Fire District; and

WHEREAS, in the judgment of the Board of Fire Commissioners (the "Board") of Pierce County Fire Protection District No. 5 (the "District"), it is essential for the protection of the public health, safety, and life, of the residents of the District that minimum emergency service levels be maintained; and

WHEREAS, a regular property tax rate of \$1.50 per \$1,000 of assessed valuation, applicable to all taxable property located in the district, has been previously authorized for fire protection, fire suppression and other emergency services and may be lawfully levied within the limits prescribed by RCW 84.55 as amended, which limits annual property tax increases to 1% over and above the previous year's tax revenues; and

WHEREAS, RCW 84.55.050 authorizes the 1% limit on annual increases to be exceeded with voter approval, commonly referred to as a "lid lift" election, and

WHEREAS, a 1% limitation would restrict the District from levying up to its full authorized levy rate of \$1.50 per \$1,000 of assessed valuation, resulting in an inability to maintain current levels of services and response times in a community where the demand for service (911 call volume) has increased by approximately 10% since 2021; and

WHEREAS, the electorate should be given the opportunity to decide whether the reduction in services and response times should occur or instead, whether the authorized rate of \$1.50 per \$1,000 should be levied, waiving the 1% limit of RCW 84.55, commonly referred to as “lifting the lid”; and

WHEREAS, current statutes authorize multi-year lid lifts for up to six (6) years, with the levy dollar amount in the sixth year being used as a base for establishment of the tax levy rate in future years;

NOW THEREFORE BE IT HEREBY RESOLVED, FOUND, DETERMINED AND ORDERED, AS FOLLOWS:

Section 1. A regular property tax rate of \$1.50 per \$1,000 of assessed valuation, applicable to all taxable property located in the district, has been previously duly authorized for fire protection, fire suppression and other emergency services, and is necessary and appropriate to levy, notwithstanding the 1% annual increase limitation of RCW 84.55.010 et seq., as amended. RCW 84.55 places a 1% limitation on the increase of tax revenue collected by the District annually. Such 1% limitation on the increase would cause a loss of revenue to the District of \$1,115,000 in 2024. Such losses will necessitate reduction in services and increase response times as enumerated in the fifth recital above. This resolution and the resultant election would give the voters the opportunity to choose to continue services pursuant to the previously authorized levy rate approved by the voters, waiving the 1% limit of RCW 84.55 (commonly referred to as a “lid lift”).

Section 2. The proposal set forth below, if authorized by the qualified electors of the District, will allow a levy rate of \$1.50 per \$1,000 of assessed valuation for a one (1) year period, coupled with specified increases in property taxes collected in each of the five (5) consecutive successive years thereafter. There shall be submitted to the qualified electors of the District, for their ratification or rejection, at an election on August 1, 2023, a proposition to exceed the 1% limitation (and “lift the lid”) of RCW 84.55.010 et seq. and levy the full authorized rate of \$1.50 per \$1,000 of assessed valuation for a one (1) year period, coupled with specified increases in property taxes collected in each of the five (5) consecutive successive years thereafter, and applying a limit factor of 6% annually, subject to statutory and constitutional limits, which are otherwise applicable; **provided further** that the levy dollar amount in the sixth year shall be used as the base for establishment of the levy for future years' levies.

Section 3. The Board hereby requests the Auditor of Pierce County, Washington, as ex officio County Supervisor of Elections, to call and conduct such special election to be held within the District on August 1, 2023, and to submit to the qualified electors of the District the proposition in substantially the following form:

PROPOSITION NO. 1

PIERCE COUNTY FIRE PROTECTION DISTRICT NO. 5
(GIG HARBOR FIRE & MEDIC ONE)

RE-AUTHORIZING PROPERTY TAX LEVY RATE
OF \$1.50 PER \$1,000 OF ASSESSED VALUATION
FOR A SIX YEAR PERIOD (2024-2029)

The Board of Fire Commissioners for Pierce County Fire District #5 adopted Resolution No. 2023-XX, concerning a proposition to maintain and adequately fund District operations. Proposition 1 will restore the District’s regular property tax levy to the previous voter-approved rate of \$1.50 per \$1,000 of assessed value for collection in 2024, and permit annual revenue increases of up to 6% for each of the succeeding five years (but never to exceed the \$1.50 per \$1,000 rate limit). The dollar amount of the levy in 2029 shall serve as the base for subsequent levy limitations as provided by Chapter 84.55 RCW. Shall Proposition 1 be approved?

INSTRUCTIONS TO VOTERS:

To vote IN FAVOR of the foregoing proposition, mark a cross (X) in the “Levy, Yes” square.

To vote AGAINST the foregoing proposition, mark a cross (X) in the “Levy, No” square.

LEVY, YES

LEVY, NO

Section 4. The locations of the polling places, if any, shall be as specified by the Auditor of Pierce County, Washington, as ex officio County Supervisor of Elections for the District.

Section 5. Approval of the proposition described in Section 3 above, by a simple majority, shall be construed and interpreted as qualified elector approval of a tax increase in compliance with RCW 84.55 as amended.

Section 6. With respect to this election, the District shall participate in the publication of information in the Local Voters’ Pamphlet, including but not limited to an explanatory statement reviewed and approved by the District’s attorney, a Statement For, and a Statement Against, pursuant to Chapter 29.81A of the Revised Code of Washington.

Section 7. The Secretary to the Board is hereby directed to deliver a certified copy of this resolution to the Auditor of Pierce County, Washington, as ex officio County Supervisor of Elections for the District, on or before May 12, 2023.

Section 8. This resolution shall take effect immediately upon adoption.

ADOPTED AND APPROVED at a regular Board of Fire Commissioners, Pierce County Fire Protection District No. 5 this ____ day of April, 2023.

Attest:

PIERCE COUNTY FIRE PROTECTION
DISTRICT NO. 5

District Secretary

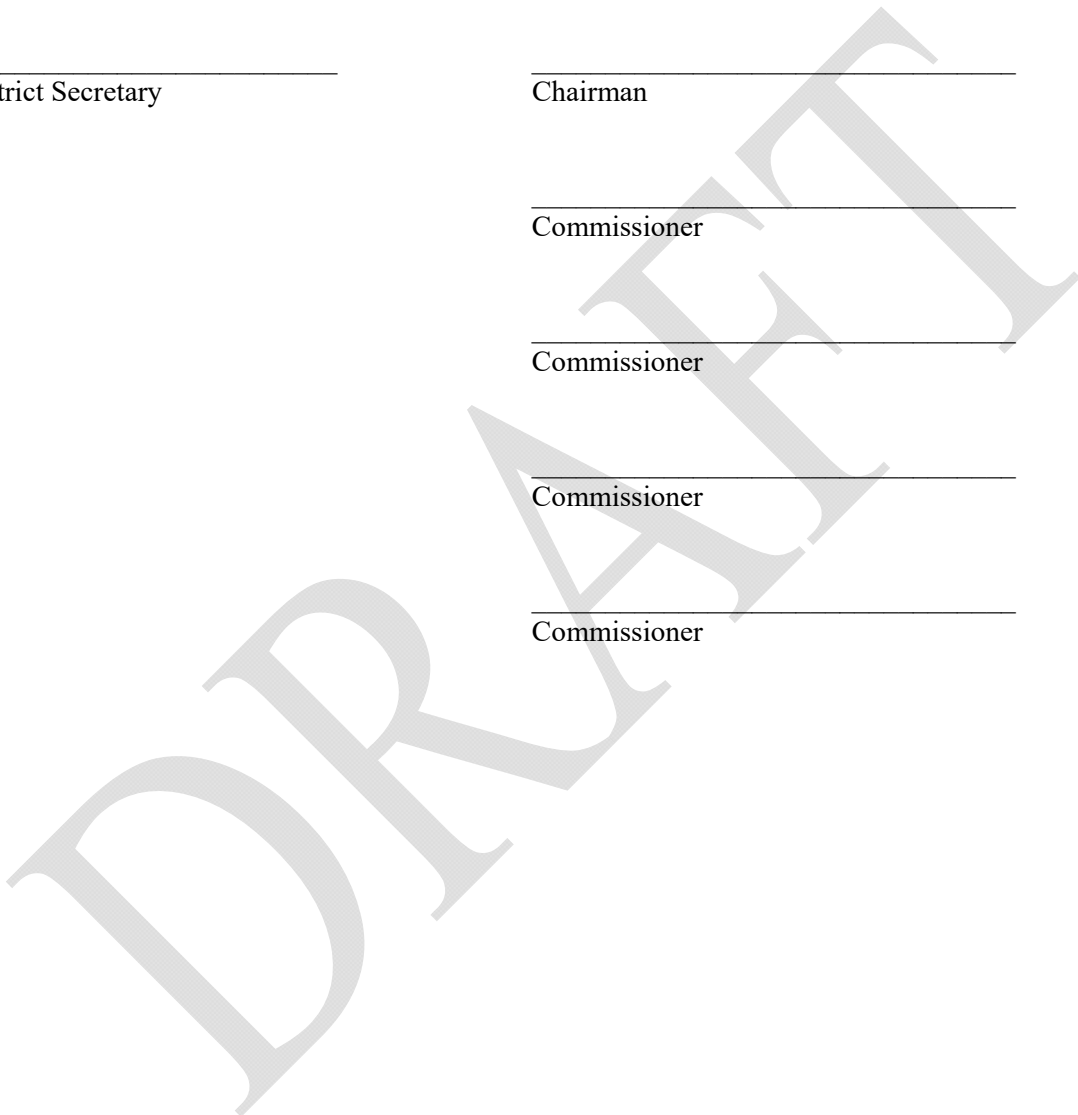
Chairman

Commissioner

Commissioner

Commissioner

Commissioner





Gig Harbor Fire & Medic One

NOTICE OF OPPORTUNITY

and

APPLICATION TO SERVE ON “FOR” or “AGAINST” COMMITTEES

Opportunity Posted: April 12, 2023

Applications Must be Received by: April 19, 2023, 11:59pm

Pierce County Fire Protection District No. 5 (Gig Harbor Fire & Medic One) is seeking applications from individuals interested in being appointed to the committees to write the “for” and “against” statements for the Pierce County Local Voters’ Pamphlet related to the District’s ballot measure for a multi-year general levy lid lift to be considered on August 1, 2023. Each committee is limited to no more than three members.

Those interested in applying for either committee should complete and submit this application to: Dennis Doan, Fire Chief, Gig Harbor Fire & Medic One, 10222 Bujacich Rd. NW, Gig Harbor, WA 98332 or via email at ddoan@gigharborfire.org by 11:59pm on April 19, 2023. The Board will take action on the appointments at its April 25, 2023 regular board meeting.

Applicants Please Complete and Submit the Following Information:

NAME: _____

STREET ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE NUMBER: _____

EMAIL ADDRESS: _____

DESIRED POSITION (select one): FOR
 AGAINST