



Gig Harbor Fire & Medic One

AGENDA
Commissioners' Meeting
April 25, 2023 (Hybrid Meeting)
5:00 P.M.

1. Call to Order/Flag Salute
2. Approval of the Agenda
3. Commissioner Absence
4. Communications
5. Approve minutes of April 11, 2023 Commissioner meeting
6. Voucher Approval
 - Accounts Payable Vouchers: 199214-199266 \$ 193,624.32
 - Payroll Vouchers 199198-199213: \$ 960,778.97

SUBTOTAL VOUCHERS: \$1,154,403.29

ACH Payroll Transfer: \$ 1,063,274.69

 - 941 Payment – ACH Payroll Transfer \$ 228,375.73
 - Wire Transfer Fees \$ 80.00

SUBTOTAL PAYROLL ACH TRANSFERS: \$ 1,291,730.42

GRAND TOTAL VOUCHERS AND ACH TRANSFERS: \$ 2,446,133.71
7. Local 3390 Reports
8. Chiefs Reports
9. Standing Committee Reports
10. Finance Report K. Hackmeister
11. Chairman's Report
12. 2022 Bond Update
13. **OLD BUSINESS**
 - a.
 - b.
14. **NEW BUSINESS**
 - a. Resolution 2023-06 – General Fire Levy Multi Year Lid Lift D. Doan
 - b. "For" or "Against" Committees D. Doan
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**

Adjourn Meeting. Next regular meeting will be **May 9, 2023, at 5:00 PM**



Gig Harbor Fire & Medic One

COMMISSIONERS' MEETING MINUTES

April 11, 2023

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

Present: Commissioners Urvina, Entze and Sutich, F/C D. Doan, A/Cs P. Oldenburg, S. Booth, J. Black, J. Johnson and EA T. VanderVaate.

APPROVAL OF THE AGENDA

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

COMMISSIONER ABSENCE

Commissioners Entze and Sutich moved and seconded approving Commissioners Nelson and Wilsie's absences from tonight's meeting.

COMMUNICATIONS

MINUTES AND BLANKET VOUCHERS

Commissioners Sutich and Entze moved and seconded approval of the March 28, 2023 meeting minutes. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioners Entze and Sutich moved and seconded approval of Accounts Payable Vouchers 199127-199197 as set forth in the agenda for a total consideration of \$227,365.16. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS

CHIEFS REPORTS

Chief Booth reported:

- Update regarding L&I FIIRE Program and Drexler University survey;
- Retirement celebration for Paul Hayes was held on April 6 and was well attended;
- The Gig Harbor Maritime Festival and Parade will be held the weekend of June 3-4, 2023.

Chief Black reported:

- The audio/video upgrade installation is scheduled to begin the week of April 17;
- WSRB update is going well and should be done in June;
- Maintenance and repairs at Station 58 are nearing completion; crews are scheduled to move back into the station next week.

Chief Doan reported:

- He presented at the April 10 Gig Harbor City Council meeting;
- Chiefs Meyer and Dumas are participating in a Peninsula School District advisory committee regarding _____;
- The District received 41 applications for the upcoming driver/operator test;
- Chiefs Johnson and Black will be attending a Station Design conference;
- Washington Fire Chiefs are working to change legislation increasing the 1% cap to 3%, more information to come;
- He will be on vacation the week of April 17th.

STANDING COMMITTEE REPORTS

CHAIRMAN'S REPORT

2022 BOND UPDATE

Chief Johnson reported he has received the 60% plans for the training campus and they are currently being reviewed. The goal is to have 80-90% plans by April 28 so a meeting can be held with fire and building officials and we can move to the submission for permits. A minor amendment has been requested for the training support building which will require public notice and input. A sign will be posted on the property for two weeks soliciting comment. Applications for permits for the station 53/57 projects should be submitted by the end of this month or early May.

OLD BUSINESS

NEW BUSINESS

- A. Draft Resolution 2023-XX – General Levy Multi-Year Lid Lift. Chief Doan advised the Board no action is requested today. This is a second opportunity for discussion and input from the Board and the community. No discussion followed.
- B. 2023 General Levy Lid Lift “For” or “Against” Committees. Chief Doan advised the Board the District will be seeking applicants to participate on “For” or “Against” Committees, the notice will be posted on the District’s website tomorrow.

PUBLIC COMMENT

Karl Kreitzer, Resident of the City of Gig Harbor expressed three thoughts:

- At the 3/28/2023 meeting he asked for information as was advised in 2021 the District had 136 full time employees and in 2022 the District had 141 full time employees;
- Regarding suppression funds being used for EMS, he is concerned voters will be confused and recommended the Board educate the citizens the differences are; and
- Resolution 2022-06 for the EMS Levy used the words “greatly enhanced” and asked if there was a change in percentage from 2021 to 2022. Discussion followed. The Board Chair directed District staff to respond to the request only if the data was available in a report that currently exists.

GOOD OF THE ORDER

SPECIAL INTERESTS/UPCOMING EVENTS

Taunja VanderVaate requested Board members RSVP if they wish to attend the WFCA Annual Conference October 25-28, 2023.

Commissioner announced he is retiring from Peninsula School District at the end of this month.

ADJOURNMENT

There being no further business to discuss, Chairman Urvina adjourned the meeting at 5:20pm. The next regular meeting will be 5:00pm on Tuesday, April 25, 2023.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

VOUCHER APPROVAL:

April 10, 2023
APPROVED BY AC OLDENBURG

PAYROLL:

Dollar Amount

TOTAL

Voucher Nos: 199198 through 199213 \$ 960,778.97 \$ 960,778.97
(Benefit & L&I Monthly Payment)

ACH Payroll Transfer Amount: \$ 1,063,274.69 \$ 1,063,274.69

941 ACH Payroll Transfer Amount: \$ 228,375.73 \$ 228,375.73

Wire Fees Transfer Amount: \$ 80.00 \$ 80.00

GRAND TOTAL ACCOUNTS PAYABLE & PAYROLL: \$ 2,252,509.39

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 07:22:44 Date: 04/10/2023

04/28/2023 To: 04/28/2023

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
199198 AFLAC	1268	04/28/2023	Payroll	1	2,594.89	
199199 BHT BUSINESS SERVICES INDUSTRY	1269	04/28/2023	Payroll	1	9,545.72	
199200 COLUMBIA BANK	1270	04/28/2023	Payroll	1	23,676.06	
199201 DEPT LABOR & INDUSTRIES	1271	04/28/2023	Payroll	1	89,816.40	
199202 Employment Security Dept - PFMLA<C	1272	04/28/2023	Payroll	1	13,795.40	
199203 GHFFU HEALTH & WELFARE	1273	04/28/2023	Payroll	1	98,019.96	
199204 KEY BANK - DECISION POINT	1274	04/28/2023	Payroll	1	217,077.10	
199205 KEY BANK - FIDELITY	1275	04/28/2023	Payroll	1	15,207.52	
199206 LOCAL 3390 GHFUHW TRUST	1276	04/28/2023	Payroll	1	210,860.31	
199207 Local 3390 GHFUHW Trust	1277	04/28/2023	Payroll	1	17,482.30	
199208 THE HARTFORD	1278	04/28/2023	Payroll	1	7,601.17	
199209 TRUSTMARK VOLUNTARY BENEFITS	1279	04/28/2023	Payroll	1	6,916.26	
199210 VISION SERVICE PLAN - AT	1280	04/28/2023	Payroll	1	83.52	
199211 WASHINGTON PER SYSTEM EMP	1281	04/28/2023	Payroll	1	24,056.09	
199212 WASHINGTON STATE TREASURER	1282	04/28/2023	Payroll	1	23,427.00	
199213 WLEO & FFR SYSTEM EMPE	1283	04/28/2023	Payroll	1	200,619.27	

Total Vouchers:

960,778.97

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 07:22:44 Date: 04/10/2023

04/28/2023 To: 04/28/2023

Page: 2

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 11, 2023
APPROVED BY ASSISTANT CHIEF OLDENBURG

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos: 199214 through 199234 \$ 120,778.40 \$ 120,778.40

Total Accounts Payable Invoices: \$ 120,778.40 \$ 120,778.40

GRAND TOTAL ACCOUNTS PAYABLE: \$ 120,778.40

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 4/12/23
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:33:00 Date: 04/11/2023

04/11/2023 To: 04/11/2023

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																																		
199214 CENTURYLINK	1284	04/11/2023	Claims	1	1,540.93	FACILITIES - UTILITIES																																																		
522 50 47 004 - Communications					107.51	Phone Svc - Stn 57 - 4/2-5/1/23 - Acct 300470829																																																		
522 50 47 004 - Communications					43.82	Phone Svc - Stn 52 - 4/2-5/1/23 - Acct 300471239																																																		
522 50 47 004 - Communications					43.82	Phone Svc - Stn 56 - 4/2-5/1/23 - Acct 300481505																																																		
522 50 47 004 - Communications					86.56	Phone Svc - Stn 58 - 4/2-5/1/23 - Acct 300484267																																																		
522 50 47 004 - Communications					110.18	Phone Svc - Stn 53 - 4/2-5/1/23 - Acct 300468948																																																		
522 50 47 004 - Communications					86.56	Phone Svc - Stn 59 - 4/2-5/1/23 - Acct 300467832																																																		
522 50 47 004 - Communications					213.05	Phone Svc - Stn 51 - 4/2-5/1/23 - Acct 409641681																																																		
522 50 47 004 - Communications					270.94	Phone Svc - Shop - 4/2-5/1/23 - Acct 300478773																																																		
522 50 47 004 - Communications					578.49	Phone Svc - Stn 50 - 4/2-5/1/23 - Acct 300471800																																																		
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199215 CLAIBORNE LARRY	1285	04/11/2023	Claims	1	5,600.00	RETIREE MED/DENT REIMBURSEMENT																																																		
522 11 20 006 - Post Retirement Benefit Payments					5,600.00	Retiree Reimbursement - Hearing Aids																																																		
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199216 COMCAST	1286	04/11/2023	Claims	1	73.37	FACILITIES - CABLE TV																																																		
522 50 47 004 - Communications					73.37	Cable TV - Stns 51,54,55,56,58,59 - Acct 8498300990000883																																																		
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199217 DM RECYCLING	1287	04/11/2023	Claims	1	137.03	FACILITIES - GARBAGE/RECYCLING																																																		
522 50 47 003 - Refuse					137.03	Garbage/Recycling - Stn 54 - 3/1-3/31/23 - Acct 2111-321887975																																																		
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199218 E SQUARED SYSTEM LLC	1288	04/11/2023	Claims	1	195.84	FACILITIES - ALARM MONITORING																																																		
522 50 47 006 - Alarm Monitoring Service					97.92	Alarm Monitoring - Stn 53 - Quarterly Billing																																																		
522 50 47 006 - Alarm Monitoring Service					97.92	Alarm Monitoring - Stn 57 - Quarterly Billing																																																		
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2287	04/11/2023	04/11/2023	Alarm Monitoring - Stn 57 - Quarterly Billing	97.92																																																				
199219 EF RECOVERY	1289	04/11/2023	Claims	1	450.00	EMS CONTRACT																																																		
522 70 41 005 - Contracts; Transport Billings					450.00	Archive Data Services - March 2023																																																		
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:33:00 Date: 04/11/2023

04/11/2023 To: 04/11/2023

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 47 003 - Refuse					66.88	Recycling - Stn 57 - 3/1-4/30/23 - Acct 2111-31310881
522 50 47 003 - Refuse					77.70	Med Waste - Stn 58 - 3/1-3/31/23 - Acct 2111-11061320
522 50 47 003 - Refuse					14.00	Med Waste - Stn 56 - 3/1-3/31/23 - Acct 2111-321846634
522 50 47 003 - Refuse					15.00	Med Waste - Stn 53 - 3/1-3/31/23 - Acct 2111-321878939
522 50 47 003 - Refuse					15.00	Med Waste - Stn 57 - 3/1-3/31/23 - Acct 2111-321878940
522 50 47 003 - Refuse					15.00	Med Waste - Stn 52 - 3/1-3/31/23 - Acct 2111-321846630
522 50 47 003 - Refuse					15.00	Med Waste - Stn 59 - 3/1-3/31/23 - Acct 2111-11061322
522 50 47 003 - Refuse					287.79	Med Waste - Stn 51 - 3/1-3/31/23 - Acct 2111-11061321

Invoice #	Rcvd Date	Due Date	Description	Amount
11294078S111	04/11/2023	04/11/2023	Garbage/Recycling - Stn 51 - 3/1-3/31/23 - Acct	209.54
11296955S111	04/11/2023	04/11/2023	Garbage - Stn 56 - 3/1-3/31/23 - Acct	110.80
11294079S111	04/11/2023	04/11/2023	Garbage/Recycling - Stn 59 - 3/1-3/31/23 - Acct	191.50
11294077S111	04/11/2023	04/11/2023	Garbage/Recycling - Stn 51 - 3/1-3/31/23 - Acct	191.50
11294082S111	04/11/2023	04/11/2023	Garbage/Recycling - Shop - 3/1-3/31/23 - Acct	191.50
11294086S111	04/11/2023	04/11/2023	Garbage/Recycling - Stn 58 - 3/1-3/31/23 - Acct	191.50
11296956S111	04/11/2023	04/11/2023	Garbage - Stn 52 - 3/1-3/31/23 - Acct	110.80
11306364S111	04/11/2023	04/11/2023	Recycling - Stn 56 - 3/1-4/30/23 - Acct 2111-31310885	54.62
11306363S111	04/11/2023	04/11/2023	Recycling - Stn 52 - 3/1-4/30/23 - Acct 2111-31310884	14.88
11306362S111	04/11/2023	04/11/2023	Recycling - Stn 55 - 3/1-4/30/23 - Acct 2111-31310882	66.88
11306361S111	04/11/2023	04/11/2023	Recycling - Stn 57 - 3/1-4/30/23 - Acct 2111-31310881	66.88
11293224S111	04/11/2023	04/11/2023	Med Waste - Stn 58 - 3/1-3/31/23 - Acct	77.70
11296881S111	04/11/2023	04/11/2023	Med Waste - Stn 56 - 3/1-3/31/23 - Acct	14.00
11297781S111	04/11/2023	04/11/2023	Med Waste - Stn 53 - 3/1-3/31/23 - Acct	15.00
11297782S111	04/11/2023	04/11/2023	Med Waste - Stn 57 - 3/1-3/31/23 - Acct	15.00
11296880S111	04/11/2023	04/11/2023	Med Waste - Stn 52 - 3/1-3/31/23 - Acct	15.00
11293226S111	04/11/2023	04/11/2023	Med Waste - Stn 59 - 3/1-3/31/23 - Acct	15.00
11293225S111	04/11/2023	04/11/2023	Med Waste - Stn 51 - 3/1-3/31/23 - Acct	287.79

199226 NORTHWEST SAFETY CLEAN	1296	04/11/2023	Claims	1	1,698.91	BUNKER CLEANING/REPAIR
522 20 48 000 - Repairs & Maintenance by Others					1,698.91	Bunker Cleaning/Repair
Invoice #	Rcvd Date	Due Date	Description			Amount
23-35057	04/11/2023	04/11/2023	Bunker Cleaning/Repair			1,698.91

199227 PACIFIC WELDING SUPPLIES INC	1297	04/11/2023	Claims	1	167.28	CYLINDER RENTAL - CUST #C2609
522 70 31 002 - Medical; replacement items					167.28	Cylinder Rental
Invoice #	Rcvd Date	Due Date	Description			Amount
0001900969	04/11/2023	04/11/2023	Cylinder Rental			167.28

199228 PIERCE CO BUDGET & FINANCE	1298	04/11/2023	Claims	1	960.00	IT - WORKDAY USER FEE - CUST #C-300075
522 19 49 004 - IT Consortium ILA					240.00	WorkDay User - Jan-Mar 23 - 6 Users
522 19 49 004 - IT Consortium ILA					240.00	WorkDay User - Jul-Sep 22 - 6 Users
522 19 49 004 - IT Consortium ILA					240.00	WorkDay User - Apr-Jun 22 - 6 Users
522 19 49 004 - IT Consortium ILA					240.00	WorkDay User - Oct-Dec 22 - 6 Users
Invoice #	Rcvd Date	Due Date	Description			Amount
CI-331970	04/11/2023	04/11/2023	WorkDay User - Jan-Mar 23 - 6 Users			240.00
CI-322591	04/11/2023	04/11/2023	WorkDay User - Jul-Sep 22 - 6 Users			240.00
CI-319098	04/11/2023	04/11/2023	WorkDay User - Apr-Jun 22 - 6 Users			240.00

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	C1326906	04/11/2023	04/11/2023	WorkDay User - Oct-Dec 22 - 6 Users	240.00	
<hr/>						
199229 PIERCE COUNTY BUDGET & FINANCE	1299	04/11/2023	Claims	1	11,998.52	FACILITIES - FIRST HALF 2023 TAX PAYMENT
522 50 47 002 - Water & Sewer					12.05	2023 Tax - Stn 51 - Full Amount
522 50 47 002 - Water & Sewer					1,217.43	2023 Surface Water Chrg - Stn 50 - 1st Half Pmt
522 50 47 002 - Water & Sewer					693.23	2023 Surface Water Chrg - Stn 57 - 1st Half Pmt
522 50 47 002 - Water & Sewer					1,392.39	2023 Surface Water Chrg - Stn 52 - 1st Half Pmt
522 50 47 002 - Water & Sewer					1,392.48	2023 Surface Water Chrg - Stn 54 - 1st Half Pmt
522 50 47 002 - Water & Sewer					1,515.18	2023 Surface Water Chrg - Stn 59 - 1st Half Pmt
522 50 47 002 - Water & Sewer					470.75	2023 Surface Water Chrg - Stn 53 - 1st Half Pmt
522 50 47 002 - Water & Sewer					2,476.41	2023 Surface Water Chrg - Stn 56 - 1st Half Pmt
522 50 47 002 - Water & Sewer					1,392.47	2023 Surface Water Chrg - Stn 55 - 1st Half Pmt
522 50 47 002 - Water & Sewer					1,436.13	2023 Surface Water Chrg - Stn 58 - 1st Half Pmt
<hr/>						
	Invoice #	Rcvd Date	Due Date	Description		Amount
	0221083129	04/04/2023	04/04/2023	2023 Tax - Stn 51 - Full Amount		12.05
	0122363020	04/04/2023	04/04/2023	2023 Surface Water Chrg - Stn 50 - 1st Half Pmt		1,217.43
	0222325001	04/04/2023	04/04/2023	2023 Surface Water Chrg - Stn 57 - 1st Half Pmt		693.23
	0221293093	04/04/2023	04/04/2023	2023 Surface Water Chrg - Stn 52 - 1st Half Pmt		1,392.39
	0121222044	04/04/2023	04/04/2023	2023 Surface Water Chrg - Stn 54 - 1st Half Pmt		1,392.48
	0121243110	04/04/2023	04/04/2023	2023 Surface Water Chrg - Stn 59 - 1st Half Pmt		1,515.18
	0120121031	04/04/2023	04/04/2023	2023 Surface Water Chrg - Stn 53 - 1st Half Pmt		470.75
	0222196010	04/04/2023	04/04/2023	2023 Surface Water Chrg - Stn 56 - 1st Half Pmt		2,476.41
	0121111033	04/04/2023	04/04/2023	2023 Surface Water Chrg - Stn 55 - 1st Half Pmt		1,392.47
	0122363018	04/04/2023	04/04/2023	2023 Surface Water Chrg - Stn 58 - 1st Half Pmt		1,436.13
<hr/>						
199230 PUBLIC SAFETY TESTING	1300	04/11/2023	Claims	1	1,060.00	HR CONSULTANT - HIRING
522 14 41 003 - Consultants, hiring, negotiations, etc.					1,060.00	Subscription Fees - Jan-Mar 2023
	Invoice #	Rcvd Date	Due Date	Description		Amount
	2023-235	04/11/2023	04/11/2023	Subscription Fees - Jan-Mar 2023		1,060.00
<hr/>						
199231 SATTERLEE MD PS	1301	04/11/2023	Claims	1	2,000.00	EMS CONSULTANT
522 70 41 003 - Consultants; Medical Advisor					2,000.00	Medical Consultant Svcs - March 2023
	Invoice #	Rcvd Date	Due Date	Description		Amount
	2470	04/11/2023	04/11/2023	Medical Consultant Svcs - March 2023		2,000.00
<hr/>						
199232 SOUTH SOUND 911	1302	04/11/2023	Claims	1	85,492.50	COMMUNICATIONS - Q2 2023 DISPATCH FEES
522 28 41 004 - Dispatching; FireComm					85,492.50	Dispatch Fees - Apr-Jun 2023
	Invoice #	Rcvd Date	Due Date	Description		Amount
	00946	04/11/2023	04/11/2023	Dispatch Fees - Apr-Jun 2023		85,492.50
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199233 TAHOMA ASSOCIATES	1303	04/11/2023	Claims	1	897.60	FACILITIES - GROUNDS MAINTENANCE
522 50 48 000 - Repair & Maint by others					897.60	Grounds Maintenance
	Invoice #	Rcvd Date	Due Date	Description		Amount
	14124	04/11/2023	04/11/2023	Grounds Maintenance		897.60
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199234 UNIFIRST CORPORATION	1304	04/11/2023	Claims	1	108.78	FACILITIES - MATS

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	522 50 48 000 - Repair & Maint by others				108.78	Mats - Stn 51
	Invoice #	Rcvd Date	Due Date	Description		Amount
	330 1959587	04/11/2023	04/11/2023	Mats - Stn 51		108.78
Total Vouchers:					<u>120,778.40</u>	

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 18, 2023
APPROVED BY FINANCE DIRECTOR HACKMEISTER

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos:	199235	through	199235	\$	35,110.00	\$	35,110.00
	199236	through	199266	\$	37,735.92	\$	37,735.92
Total Accounts Payable Invoices:				\$	72,845.92	\$	72,845.92

GRAND TOTAL ACCOUNTS PAYABLE: \$ 72,845.92

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 4/19/23
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199235 FIREBLAST GLOBAL INC	1325	04/18/2023	Claims	11	35,110.00	CAPITAL PROJECT - TRAINING CAMPUS
594 22 62 003 - Capital Expenses - Training Campus					35,110.00	Design/Consulting Svcs - Training Campus Props

Invoice #	Rcvd Date	Due Date	Description	Amount
SPPI000326	04/18/2023	04/18/2023	Design/Consulting Svcs - Training Campus Props	35,110.00

Total Vouchers: 35,110.00

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
					522 70 20 000 - Medical Aid Payroll Taxes - L&I, FICA,	115.23 Adjustment for 2nd Qtr - Apr 2023
					522 71 20 000 - EMS Payroll Taxes - L&I, FICA, PFMLA	115.23 Adjustment for 2nd Qtr - Apr 2023
					Invoice # Rcvd Date Due Date Description Amount	
					Q2 2023 ADJ 04/18/2023 04/18/2023 Adjustment for 2nd Qtr - Apr 2023	1,037.07
199244 DOBBS PETERBILT - TACOMA 1	1334	04/18/2023	Claims	1	768.68	FLEET - PO #40815; FLEET - PO #40829
					522 60 31 010 - Vehicle Parts & Supplies	226.65 Slack Adjusters - 2 Qty - Stock
					522 60 31 010 - Vehicle Parts & Supplies	523.43 Pressure Sensors, Coolant Level Sensor, Gaskets - E26
					522 60 31 010 - Vehicle Parts & Supplies	18.60 Seal Ring - 6 Qty - E26
					Invoice # Rcvd Date Due Date Description Amount	
					025P156122 04/17/2023 04/17/2023 Slack Adjusters - 2 Qty - Stock	226.65
					025P156432 04/18/2023 04/18/2023 Pressure Sensors, Coolant Level Sensor, Gaskets - E26	523.43
					025P156458 04/18/2023 04/18/2023 Seal Ring - E26	18.60
199245 DRIVELINES NW INC	1335	04/18/2023	Claims	1	408.62	FLEET - PO #40800
					522 60 48 000 - Vehicle Repairs & Maint. by Others	408.62 Driveline Repaired - E28
					Invoice # Rcvd Date Due Date Description Amount	
					278662 04/17/2023 04/17/2023 Driveline Repaired - E28	408.62
199246 FINNESETH TREVOR	1336	04/18/2023	Claims	1	348.90	TRAINING TRAVEL REIMBURSEMENT
					522 45 43 000 - Travel: Conferences, seminars, etc	348.90 Mileage & Meals Per Diem - Rescue Systems 1 - 4/10-4/14/23
					Invoice # Rcvd Date Due Date Description Amount	
					4/17/23 REIMB 04/18/2023 04/18/2023 Mileage & Meals Per Diem - Rescue Systems 1 -	348.90
199247 FIRE SERVICE REPAIR LLC	1337	04/18/2023	Claims	1	1,989.34	FLEET - PO #40825, 40549
					522 60 31 010 - Vehicle Parts & Supplies	595.60 Master Drain Valve - E25
					522 60 31 010 - Vehicle Parts & Supplies	1,393.74 Valve Rebuild Kits - 6 Qty - Stock
					Invoice # Rcvd Date Due Date Description Amount	
					6248 04/18/2023 04/18/2023 Master Drain Valve - E25	595.60
					6246 04/18/2023 04/18/2023 Valve Rebuild Kits - 6 Qty	1,393.74
199248 GIG HARBOR MID-DAY ROTARY	1338	04/18/2023	Claims	1	215.00	MEMBER DUES - Q2 2023
					522 14 49 001 - Dues	215.00
					Invoice # Rcvd Date Due Date Description Amount	
					3813847 04/18/2023 04/18/2023 Member Dues - Dennis Doan - 4/1-6/30/23	215.00
199249 GRAINGER	1339	04/18/2023	Claims	1	71.29	LOGISTICS - PO #40775 SCBA
					522 20 35 000 - Small Tools R &	71.29 Light Sticks - 3 Pkg of 10
					Invoice # Rcvd Date Due Date Description Amount	
					9653356171 04/17/2023 04/17/2023 Light Sticks - 3 Pkg of 10	71.29
199250 HUGHES FIRE EQUIPMENT INC	1340	04/18/2023	Claims	1	4,283.22	FLEET - PO #40826, 40827, 40833, 40695
					522 60 31 010 - Vehicle Parts & Supplies	63.12 Fuel Level Gauge - U50
					522 60 31 010 - Vehicle Parts & Supplies	146.74 Fuel Level Sending Unit - U50
					522 60 31 010 - Vehicle Parts & Supplies	23.19 Freight
					522 60 31 010 - Vehicle Parts & Supplies	135.65 Window Switch - U50
					522 60 31 010 - Vehicle Parts & Supplies	832.84 Soft Touch Pad Assy - E29
					522 60 31 010 - Vehicle Parts & Supplies	659.42 Hydraulic Ladder Pump - Stock
					522 60 31 010 - Vehicle Parts & Supplies	766.10 Hydraulic Ladder Pump - E30
					522 60 31 010 - Vehicle Parts & Supplies	766.10 Hydraulic Ladder Pump - Stock
					522 60 31 010 - Vehicle Parts & Supplies	890.06 Hydraulic Ladder Pump - E30
					Invoice # Rcvd Date Due Date Description Amount	

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	590470	04/18/2023	04/18/2023			Fuel Level Sending Unit, Fuel Gauge - U50
	590513	04/18/2023	04/18/2023			Window Switch - U50
	590350	04/18/2023	04/18/2023			Soft Touch Pad Assy - E29
	590432	04/18/2023	04/18/2023			Hydraulic Ladder Pump - E30
	590433	04/18/2023	04/18/2023			Hydraulic Ladder Pump - Stock
<hr/>						
199251 IMS ALLIANCE	1341	04/18/2023	Claims	1	34.40	LOGISTICS - PO #40809
	522 20 31 011	FF Equip Parts & Supplies			34.40	Name Tags - Truckey, Abts - 8 Each
	Invoice #	Rcvd Date	Due Date	Description		Amount
	23-1100	04/17/2023	04/17/2023	Name Tags - Truckey, Abts - 8 Each		34.40
<hr/>						
199252 JAGODINSKI CODY	1342	04/18/2023	Claims	1	166.81	TRAINING TRAVEL REIMBURSEMENT
	522 45 43 000	Travel: Conferences, seminars, etc			166.81	Mileage, Meals Per Diem - Rescue Systems 1 - 4/10-4/14/23
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/17/23 REIMB	04/18/2023	04/18/2023	Mileage, Meals Per Diem - Rescue Systems 1 -		166.81
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199253 LAWSON PRODUCTS	1343	04/18/2023	Claims	1	1,458.09	FACILITIES - PO #40676; FLEET - PO #40675
	522 50 31 006	Facilities Operating Supplies			602.49	Facilities Supplies
	522 60 31 010	Vehicle Parts & Supplies			316.13	Vehicle Parts, Supplies
	522 60 31 010	Vehicle Parts & Supplies			539.47	Vehicle Parts, Supplies
	Invoice #	Rcvd Date	Due Date	Description		Amount
	9310447605	04/17/2023	04/17/2023	Misc Facilities Supplies		602.49
	9310488494	04/17/2023	04/17/2023	Misc Fleet Supplies		316.13
	9310447606	04/17/2023	04/17/2023	Misc Fleet Supplies		539.47
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199254 MAIL PLUS COPIES	1344	04/18/2023	Claims	1	134.57	MONTHLY MAILING COSTS
	522 14 42 001	Communications -Postage			134.57	Monthly Shipping Costs - March 2023
	Invoice #	Rcvd Date	Due Date	Description		Amount
	4/4/23 STMT	04/18/2023	04/18/2023	Monthly Shipping Costs - March 2023		134.57
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199255 MCKINSTRY CO LLC	1345	04/18/2023	Claims	1	5,545.13	LOGISTICS - PO #40787, 40819, 40820
	522 50 48 000	Repair & Maint by others			1,886.42	Emergency HVAC Svc - Stn 56
	522 50 48 000	Repair & Maint by others			3,057.69	HVAC Diagnose & Repair - Stn 56
	522 50 48 000	Repair & Maint by others			601.02	HVAC Diagnose & Repair - Stn 57
	Invoice #	Rcvd Date	Due Date	Description		Amount
	10206289	04/17/2023	04/17/2023	Emergency HVAC Svc - Stn 56		1,886.42
	10207520	04/17/2023	04/17/2023	HVAC Diaqnose & Repair - Stn 56		3,057.69
	10207519	04/17/2023	04/17/2023	HVAC Diaqnose & Repair - Stn 57		601.02
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199256 NORTHWEST RADIATOR WORKS	1346	04/18/2023	Claims	1	3,695.33	FLEET - PO #40831
	522 60 31 010	Vehicle Parts & Supplies			3,695.33	Radiator - E28
	Invoice #	Rcvd Date	Due Date	Description		Amount
	INV 4/11/23	04/18/2023	04/18/2023	Radiator - E28		3,695.33
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199257 PACIFIC WELDING SUPPLIES INC	1347	04/18/2023	Claims	1	468.90	MEDICAL OXYGEN - CUST #C2609
	522 70 31 002	Medical; replacement items			468.90	Medical Oxygen - Cust #C2609
	Invoice #	Rcvd Date	Due Date	Description		Amount
	0001901750	04/18/2023	04/18/2023	Medical Oxygen - Cust #C2609		468.90
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199258 PENINSULA LIGHT CO - ELECTRIC	1348	04/18/2023	Claims	1	1,706.99	FACILITIES - ELECTRIC
	522 50 47 001	Electricity			807.70	Svc - Stn 55 - 3/1-4/1/23 - Acct 1152140414029

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522 50 47 001 - Electricity					899.29	Svc - Stn 51 - 3/1-4/1/23 - Acct 1152140182147
Invoice #	Rcvd Date	Due Date	Description			Amount
4/1/23 INV	04/18/2023	04/18/2023	Svc - Stn 55 - 3/1-4/1/23 - Acct 1152140414029			807.70
4/1/23 INV	04/18/2023	04/18/2023	Svc - Stn 51 - 3/1-4/1/23 - Acct 1152140182147			899.29
199259 POMPS TIRE SERVICE INC	1349	04/18/2023	Claims	1	1,571.22	FLEET - PO #40817, 40828
522 60 48 002 - Tires					437.88	1 Tire - A18
522 60 48 002 - Tires					1,133.34	4 Tires Mounted & Balanced - U45
Invoice #	Rcvd Date	Due Date	Description			Amount
2020008457	04/18/2023	04/18/2023	1 Tire - A18			437.88
2020008095	04/18/2023	04/18/2023	4 Tires Mounted & Balanced - U45			1,133.34
199260 RAINIER LIGHTING & ELECTRICAL	1350	04/18/2023	Claims	1	594.00	FACILITIES - PO #40588
522 50 31 006 - Facilities Operating Supplies					759.00	Light Bulbs - 18W T8 LED - 60 Qty
522 50 31 006 - Facilities Operating Supplies					-165.00	Credit - Returned Bulbs - F32T8/850 - 60 Qty
Invoice #	Rcvd Date	Due Date	Description			Amount
571516-1	04/18/2023	04/18/2023	Light Bulbs - 18W T8 LED - 60 Qty			759.00
571515-1	04/18/2023	04/18/2023	Credit - Returned Bulbs - F32T8/850 - 60 Qty			-165.00
199261 SPRAGUE PEST SOLUTIONS	1351	04/18/2023	Claims	1	67.24	FACILITIES - PEST CONTROL
522 50 48 000 - Repair & Maint by others					67.24	Pest Control - Stn 50 - 4/10/23
Invoice #	Rcvd Date	Due Date	Description			Amount
5086219	04/18/2023	04/18/2023	Pest Control - Stn 50 - 4/10/23			67.24
199262 STERICYCLE INC	1352	04/18/2023	Claims	1	245.04	FINANCE/ADMIN - SHREDDING
522 14 41 012 - Other:Shredding, Archival					245.04	Shredding - Stn 50 - 3/22, 3/29
Invoice #	Rcvd Date	Due Date	Description			Amount
8003715615	04/18/2023	04/18/2023	Shredding - Stn 50 - 3/22, 3/29			245.04
199263 TITUS WILL FORD	1353	04/18/2023	Claims	1	2,591.64	FLEET - PO #40830, 40834, 40836, 40845,
522 60 31 010 - Vehicle Parts & Supplies					515.70	Tail Light - U64
522 60 31 010 - Vehicle Parts & Supplies					3.14	Fuel Cap - U71
522 60 48 000 - Vehicle Repairs & Maint. by Others					98.93	Repairs - U73
522 60 48 000 - Vehicle Repairs & Maint. by Others					1,973.87	Service - U42
Invoice #	Rcvd Date	Due Date	Description			Amount
FOCS185628	04/18/2023	04/18/2023	Repairs - U73			98.93
288824F	04/18/2023	04/18/2023	Tail Light - U64			515.70
288796F	04/18/2023	04/18/2023	Fuel Cap - U71			3.14
FOCS185837	04/18/2023	04/18/2023	Service - U42			1,973.87
199264 UNIFIRST CORPORATION	1354	04/18/2023	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 1963664	04/18/2023	04/18/2023	Mats - Stn 50			119.65
199265 UNITED RENTALS NW INC	1355	04/18/2023	Claims	1	148.35	FACILITIES - PO #40806
522 50 31 006 - Facilities Operating Supplies					148.35	Propane
Invoice #	Rcvd Date	Due Date	Description			Amount
217984488-001	04/18/2023	04/18/2023	Propane			148.35
199266 VIVIAN PATRICIA	1356	04/18/2023	Claims	1	33.17	TRAINING TRAVEL REIMBURSEMENT
522 70 43 000 - Travel					33.17	Uber - 4/13/23 - ESO Conf - Austin, TX
Invoice #	Rcvd Date	Due Date	Description			Amount
4/17/23 REIMB	04/18/2023	04/18/2023	Uber - 4/13/23 - ESO Conf - Austin, TX			33.17

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04/18/2023 To: 04/18/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
Total Vouchers:					37,735.92	

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
MAR-2023 March 31, 2023

OPERATING REVENUES	Amended Budget	March	YTD	% of Budget	Highlights:
Taxes	32,153,373	1,776,387	2,599,784	8.09%	Expected
Intergovernmental	1,744,125	211,023	853,997	48.96%	Expected
Charges for Service	1,674,399	221,595	570,026	34.04%	Expected
Other/Non-Revenue	142,135	33,102	101,218	71.21%	Expected
Transfers/BFB Carryover	1,175,243	-	-	0.00%	Budget Amendment Items
Total Revenues:	36,889,275	2,242,107	4,125,025	11.18%	

OPERATING EXPENSES:	Amended Budget	March	YTD	% of Budget	Highlights:
Salaries	22,983,970	1,703,958	5,347,097	23.3%	Expected
Benefits	6,885,138	528,609	1,601,084	23.3%	Expected
Supplies	1,959,898	107,160	301,618	15.4%	Expected
Services	3,731,016	206,837	689,126	18.5%	Expected
Capital Improvements	1,011,000	80,749	390,923	38.7%	Expected
Debt Service	-	-	-	0.0%	N/A
Transfers	-	-	-	0.0%	N/A
Total Expenses:	36,571,022	2,627,313	8,329,848	22.8%	Expected

EXPENSES BY DIVISION:	Amended Budget	March	YTD	% of Budget	Highlights:
Legislative	381,694	14,065	99,420	26.0%	Expected
Finance & Admin	2,350,674	175,877	508,279	21.6%	Expected
Operations	24,776,080	1,802,060	5,510,444	22.2%	Expected
Logistics	6,631,065	432,206	1,570,796	23.7%	Expected
Health & Safety	2,127,666	177,990	562,194	26.4%	Expected
Capital/Bond	303,843	25,116	78,715	25.9%	Expected
Total Expenses:	36,571,022	2,627,313	8,329,848	22.8%	Expected

CAPITAL FUND (BOND):	Amended Budget	March	YTD	% of Budget	Highlights:
Project Management	501,343	433	2,482	0.5%	Expected
Training Campus	8,005,845	77,884	333,401	4.2%	Expected
Station 57	244,291	15,934	32,107	13.1%	Expected
Station 53	100,458	16,674	31,427	31.3%	Expected
Station 51	749,432	-	-	0.0%	Expected
Total Capital Projects:	9,601,369	110,925	399,417	4.2%	Expected

ENDING CASH:	12/31/2022	3/31/2023	12/31/2021	Highlights:
General Expense	12,624,848	7,170,304	11,941,200	
Reserve Fund	6,961,915	8,257,301	6,847,720	
Capital Fund*	50,139,722	50,310,315	-	*Restricted use for eligible projects
Debt Fund (GO BOND)	143,711	294,597	-	
PCSORT*	110,878	109,978	134,772	*Restricted, GHFMO is Lead Agency
Total:	69,981,074	66,142,496	18,923,692	



Gig Harbor Fire & Medic One

RESOLUTION NO. 2023-06 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. 2023-06, 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 25th day of April, 2023.

Attest:

PIERCE COUNTY FIRE PROTECTION
DISTRICT NO. 5

District Secretary

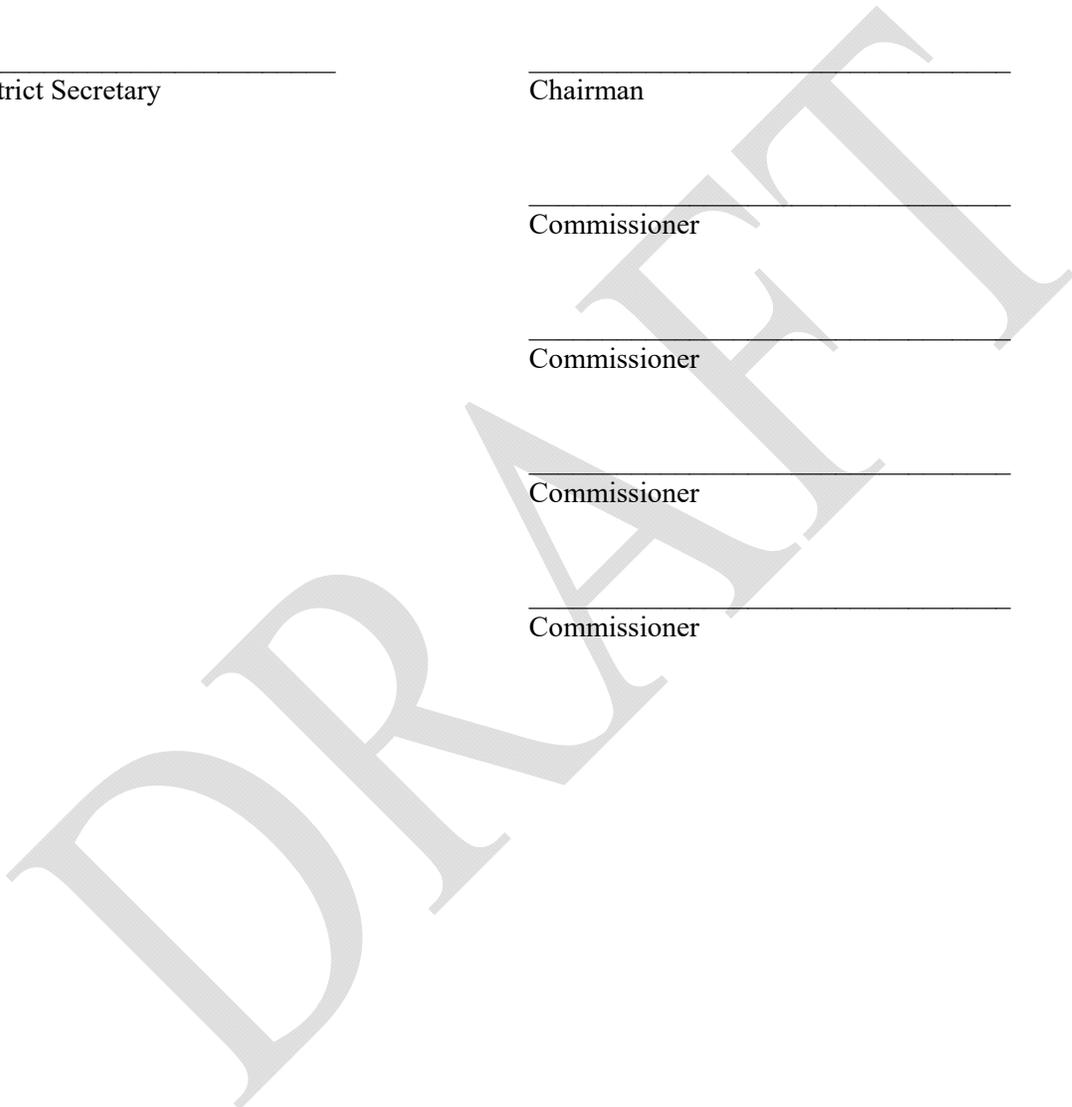
Chairman

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



Gig Harbor Fire & Medic One

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Applicants Please Complete and Submit the Following Information:

NAME: Bryce Nelson

STREET ADDRESS: P.O. Box 287

CITY, STATE, ZIP: Fox Island, WA 98333

PHONE NUMBER: (253)254-5670

EMAIL ADDRESS: bryce@brycenelson.com

DESIRED POSITION (select one): FOR
 AGAINST



Gig Harbor Fire & Medic One

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and

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Applicants Please Complete and Submit the Following Information:

NAME: Nick Langlow _____

STREET ADDRESS: 8512 93rd St Ct NW _____

CITY, STATE, ZIP: Gig Harbor, WA 98332 _____

PHONE NUMBER: 253-312-5896 _____

EMAIL ADDRESS: nicklanglow@yahoo.com _____

DESIRED POSITION (select one): FOR
 AGAINST

COMMITTEE MEMBER APPOINTMENT FORM

Name of Jurisdiction: _____

Jurisdiction Contact Name: _____

Email: _____ Phone: _____



Jurisdiction's responsibility:

1. Email completed form to VoterPamphlet@PierceCountyWa.gov by the resolution submittal deadline.

2. Provide committee members with statement submission requirements and deadlines. (See Election Guide for Jurisdictions at PierceCountyElections.org)
Committees are solely responsible for submitting voters' pamphlet statements to the Elections Division in accordance with the specified time line for that election .

Questions? Voters' Pamphlet Coordinator: VoterPamphlet@PierceCountyWa.gov or (253) 798-8683

For Committee (1 - 3 members)		Against Committee (1 - 3 members)	
1st Committee Member (Spokesperson)		1st Committee Member (Spokesperson)	
Name*		Name*	
One form of committee contact is required below for print in the local voters' pamphlet.		One form of committee contact is required below for print in the local voters' pamphlet.	
Email (required) *	Publish in Voters' Pamphlet? <input type="checkbox"/> Check if YES.	Email (required) *	Publish in Voters' Pamphlet? <input type="checkbox"/> Check if YES.
Phone (optional)	Publish in Voters' Pamphlet? <input type="checkbox"/> Check if YES.	Phone (optional)	Publish in Voters' Pamphlet? <input type="checkbox"/> Check if YES.
Website (Published in Voters' Pamphlet)		Website (Published in Voters' Pamphlet)	
Committee Name (Published in Voters' Pamphlet)		Committee Name (Published in Voters' Pamphlet)	
2nd Committee Member		2nd Committee Member	
Name:		Name:	
Email:		Email:	
3rd Committee Member		3rd Committee Member	
Name:		Name:	
Email:		Email:	

If jurisdiction is NOT appointing a "For" Committee, check box to confirm.

If jurisdiction is NOT appointing an "Against" Committee, check box to confirm.

*1st Committee Member required to provide name and email address for correspondence with Voters' Pamphlet Coordinator.