



# Gig Harbor Fire & Medic One

**AGENDA**  
**Commissioners' Meeting**  
**October 24, 2023 (Hybrid Meeting)**  
**5:00 P.M.**

1. Call to Order/Pledge of Allegiance
2. Approval of the Agenda
3. Commissioner Absence
4. Communications
5. Approve minutes of October 10, 2023 Commissioner meeting
6. Voucher Approval
  - Accounts Payable Vouchers: 200157-200217 \$ 262,351.80
  - Payroll Vouchers 2001240-200156: \$ 960,673.82

**SUBTOTAL VOUCHERS: \$1,223,025.62**

  - ACH Payroll Transfer: \$ 1,145,670.51
  - 941 Payment – ACH Payroll Transfer \$ 265,100.41
  - Wire Transfer Fees \$ 80.00

**SUBTOTAL PAYROLL ACH TRANSFERS: \$ 1,410,850.92**

**GRAND TOTAL VOUCHERS AND ACH TRANSFERS: \$ 2,663,876.54**
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.
14. **NEW BUSINESS**
  - a. Fire Engines – Purchase J. Black/K. Hackmeister
  - b. 2024 Budget Hearing – Presentation of Third Draft K. Hackmeister
  - c. 2024 Revenue Hearing required by RCW 84.55.120 K. Hackmeister
  - d. Resolution 2023-XX – 2024 Budget Approval K. Hackmeister
  - e. Resolution 2023-XX – Fire Expense K. Hackmeister
  - f. Resolution 2023-XX – EMS K. Hackmeister
  - g. Resolution 2023-XX – Capital Expense K. Hackmeister
  - h. Resolution 2023-11 – Surplus Equipment J. Black

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 **November 14, 2023, at 5:00 PM**



# Gig Harbor Fire & Medic One

## COMMISSIONERS' MEETING MINUTES

October 10, 2023

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

Present: Commissioners Urvina, Entze, Sutich and Nelson, F/C D. Doan, A/Cs P. Oldenburg, T. Meyer, J. Black, Finance Director K. Hackmeister and EA T. VanderVaate.

### APPROVAL OF THE AGENDA

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

### COMMISSIONER ABSENCE

Commissioners Nelson and Entze moved and seconded excusing Commissioner Wilsie's absence from today's meeting. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

### COMMUNICATIONS

Thank you letter from Graham Fire & Rescue included in packet.

### MINUTES AND BLANKET VOUCHERS

Commissioners Nelson and Entze moved and seconded approval of the September 26, 2023 meeting minutes. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

Commissioners Nelson and Entze moved and seconded approval of Accounts Payable Vouchers 200083-200139 for a total consideration of \$412,101.85. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

### LOCAL 3390 REPORTS

President Jake Flick reported the Union membership voted 86 to 4 in favor of purchasing a Union Hall – the old VFW Hall off Meyers Lane.

### CHIEFS REPORTS

Chief Oldenburg reported:

- District staff are moving forward with purchasing and implementing UKG software for payroll and human resources and will move forward with the finance software purchase soon.
- We have started the process of migrating away from the IT consortium.
- The District did not receive a SAFER grant this year.

Chief Meyer reported:

- He and Chief Wescott attended a DEM preseason meeting today.
- The written and tactical portions of a promotional process are happening this week with interviews next week.
- Next week West Pierce Fire is holding an After Action Review regarding the Fort Steilacoom fire this summer. He will be attending, along with Lieutenants Jorgenson and Nicholson.
- November Officer Training will focus on a joint exercise hosted by us and DEM with partner agencies invited to participate.
- Paul Stark, who deployed to Lahaina, Hawaii with the Washington State Task Force has offered to do a presentation for the Board at an upcoming meeting – we will look to schedule that in the next couple of months.

Chief Black reported:

- October 18, crews will move back into Station 52. We will then reset and move apparatus back to Station 53 until Chief Johnson is ready to move forward with construction.
- He anticipates bringing a motion to the Board at the next meeting to move forward with the purchase of fire engines.
- Tomorrow he will be going to Braun. A chassis we ordered in 2022 has come in and they are ready to start the build.

Doan reported:

- He and Chief Black interviewed fleet mechanic candidates and hope to have an announcement at the next Board meeting.
- He is attending a Fire Summit tomorrow hosted by South Kitsap.

## **STANDING COMMITTEE REPORTS**

### **CHAIRMAN'S REPORT**

#### **2022 CAPITAL BOND PROJECTS UPDATE**

Chief Doan reported the County has approved building permits for Stations 53 and 57, so Chief Johnson will be moving forward with going out to bid. District staff will be spending some time later this month analyzing logistics needs and building a long-term plan.

### **OLD BUSINESS**

### **NEW BUSINESS**

- A. 2024 Budget Hearing – Presentation of Second Draft. Krystal Hackmeister presented the second draft of the 2024 Budget.

### **PUBLIC COMMENT**

### **GOOD OF THE ORDER**

**SPECIAL INTERESTS/UPCOMING EVENTS**

**ADJOURNMENT**

There being no further business to discuss, Chairman Urvina adjourned the meeting at 5:25 pm.

The next regular meeting will be 5:00 pm on Tuesday, October 24, 2023.

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Chairman/Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

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Attest: District Secretary

**VOUCHER APPROVAL:**

<b>October 10, 2023</b>
<b>APPROVED BY AC OLDENBURG</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:      200157      through      200189      \$      169,556.97      \$      169,556.97

**Total Accounts Payable Invoices:** \$      169,556.97      \$      169,556.97

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**GRAND TOTAL ACCOUNTS PAYABLE:      \$      169,556.97**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 10/11/23</b>
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## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:20:00 Date: 10/10/2023

10/10/2023 To: 10/10/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200157 CARDINAL HEALTH 112 LLC	3405	10/10/2023	Claims	1	2,680.15	MEDICAL SUPPLIES - PO #99007554; MEDICAL SUPPLIES - O #99007554
522 70 31 002 - Medical; replacement items					2,423.68	Sodium CL, Dexamt Sod PH, Epinephrine, Glucagon Emerg Kit
522 70 31 002 - Medical; replacement items					66.65	Inft Tylenol - 10 Qty
522 70 31 002 - Medical; replacement items					120.05	Nitroglycerin
522 70 31 002 - Medical; replacement items					51.21	Fentanyl - 3 Qty
522 70 31 002 - Medical; replacement items					18.56	Albut/Ipprat - 2 Qty
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
7329063031	10/10/2023	10/10/2023	Sodium CL, Dexamt Sod PH, Epinephrine, Glucaqon	2,423.68		
7329063032	10/10/2023	10/10/2023	Inft Tylenol - 10 Qty	66.65		
7325362558	10/10/2023	10/10/2023	Nitroglycerin	120.05		
7320765296	10/10/2023	10/10/2023	Fentanyl - 3 Qty	51.21		
7323660125	10/10/2023	10/10/2023	Albut/Ipprat - 1 Qty	9.28		
7321945906	10/10/2023	10/10/2023	Albut/Ipprat - 1 Qty	9.28		
200158 CENTURYLINK	3406	10/10/2023	Claims	1	85.34	FACILITIES - UTILITIES
522 50 47 004 - Communications					85.34	Phone Svc - Stn 54 - 9/26-10/25/23 - Acct 480703302
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
9/26/23 INV	10/06/2023	10/06/2023	Phone Svc - Stn 54 - 9/26-10/25/23 - Acct 480703302	85.34		
200159 CLAIBORNE LARRY	3407	10/10/2023	Claims	1	164.90	RETIREE MEDICARE REIMBURSEMENT - OCT 2023
522 11 20 006 - Post Retirement Benefit Payments					164.90	Medicare Reimbursement - Oct 2023
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
OCT 2023	10/06/2023	10/06/2023	Medicare Reimbursement - Oct 2023	164.90		
200160 COCHRANE ANDREW	3408	10/10/2023	Claims	1	134.00	TRAINING - MEALS PER DIEM
522 45 43 000 - Travel: Conferences, seminars, etc					134.00	Meals - 10/2-10/4/23 - Incident Safety Officer - Ellensburg, WA
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
10/5/23 INV	10/06/2023	10/06/2023	Meals - 10/2-10/4/23 - Incident Safety Officer -	134.00		
200161 COPELAND ROBERT	3409	10/10/2023	Claims	1	164.90	RETIREE MEDICARE REIMBURSEMENT - OCT 2023
522 11 20 006 - Post Retirement Benefit Payments					164.90	Medicare Reimbursement - Oct 2023
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
OCT 2023	10/06/2023	10/06/2023	Medicare Reimbursement - Oct 2023	164.90		
200162 CURTIS LN & SONS	3410	10/10/2023	Claims	1	9,328.55	PPE - PO #41116
522 20 31 011 - FF Equip Parts & Supplies					9,328.55	Forestry Pants, Coats - Quote #268663
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
INV749880	10/06/2023	10/06/2023	Forestry Pants, Coats - Quote #268663	9,328.55		
200163 DM RECYCLING	3411	10/10/2023	Claims	1	268.46	FACILITIES - GARBAGE/RECYCLING
522 50 47 003 - Refuse					56.10	Garbage/Recycling - Stn 53 - Sept 2023 - Acct 2111-321890123
522 50 47 003 - Refuse					212.36	Garbage/Recycling - Stn 54 - Sept 2023 - Acct 2111-321887975
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
116549975111	10/10/2023	10/10/2023	Garbage/Recycling - Stn 53 - Sept 2023 - Acct	56.10		
116549125111	10/10/2023	10/10/2023	Garbage/Recycling - Stn 54 - Sept 2023 - Acct	212.36		
200164 DRUG FREE BUSINESS	3412	10/10/2023	Claims	1	5.00	HR - CONSULTANT
522 14 41 003 - Consultants, hiring, negotiations, etc.					5.00	Pre-Employment Drug Screen - A Hoffman-Perron - CPR Instructor
<b>Invoice # Rcvd Date Due Date Description Amount</b>						

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:20:00 Date: 10/10/2023

10/10/2023 To: 10/10/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
<hr/>						
445933	10/06/2023	10/06/2023	Pre-Employment Drug Screen - A Hoffman-Perron -		5.00	
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200165 E SQUARED SYSTEM LLC	3413	10/10/2023	Claims	1	196.02	FACILITIES - ALARM MONITORING
522 50 47 006 - Alarm Monitoring Service					98.01	Quarterly Alarm Monitoring - Stn 57
522 50 47 006 - Alarm Monitoring Service					98.01	Quarterly Alarm Monitoring - Stn 53
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
3194	10/10/2023	10/10/2023	Quarterly Alarm Monitoring - Stn 57		98.01	
3193	10/10/2023	10/10/2023	Quarterly Alarm Monitoring - Stn 53		98.01	
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200166 EF RECOVERY	3414	10/10/2023	Claims	1	5,586.20	EMS CONTRACT
522 70 41 005 - Contracts; Transport Billings					5,586.20	Patient Care Reports - Sept 2023
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
0063978	10/10/2023	10/10/2023	Patient Care Reports - Sept 2023		5,586.20	
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200167 FOSTER CHAD	3415	10/10/2023	Claims	1	134.00	TRAINING EXP REIMBURSEMENT
522 45 43 000 - Travel: Conferences, seminars, etc					134.00	Meals Per Diem - Incident Safety Ofcr - 10/3-10/4/23, Ellensburg, Wa
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
10/5/23 REIMB	10/10/2023	10/10/2023	Meals Per Diem - Incident Safety Ofcr - 10/2-10/4/23,		134.00	
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200168 GOODMAN CHRIS	3416	10/10/2023	Claims	1	503.61	RETIREE MEDICARE REIMBURSEMENT - OCT 2023; RETIREE RX REIMBURSEMENT
522 11 20 006 - Post Retirement Benefit Payments					164.90	Medicare Reimbursement - Oct 2023
522 11 20 006 - Post Retirement Benefit Payments					338.71	Rx Reimb - 9/5-10/2/23
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
OCT 2023	10/06/2023	10/06/2023	Medicare Reimbursement - Oct 2023		164.90	
10/2/23 REIMB	10/10/2023	10/10/2023	Rx Reimb - 9/5-10/2/23		338.71	
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200169 HARBOR AUDIOLOGY	3417	10/10/2023	Claims	1	190.00	CONSULTANT - HEARING TEST
522 20 41 005 - Contracts, Hearings,Wellness/Fitness					95.00	Occup Hearing Assessment - R Watson
522 20 41 005 - Contracts, Hearings,Wellness/Fitness					95.00	Occup Hearing Assessment - S Peterson
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
162672	10/06/2023	10/06/2023	Occup Hearing Assessment - R Watson		95.00	
163913	10/06/2023	10/06/2023	Occup Hearing Assessment - S Peterson		95.00	
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200170 HUGHES FIRE EQUIPMENT INC	3418	10/10/2023	Claims	1	378.46	FLEET - PO #41276
522 60 31 010 - Vehicle Parts & Supplies					378.46	Air Valves for Seats - 3 Qty
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
596633	10/10/2023	10/10/2023	Air Valves for Seats - 3 Qty		378.46	
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200171 INDUSTRIAL SCIENTIFIC CORP	3419	10/10/2023	Claims	1	1,887.03	HAZ MAT - GAS MONITORING
522 20 45 034 - Hazmat Gas Monitor Lease & Supplli					1,887.03	INet Gas Monitoring Supscription - Sept 2023
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
2669882	10/06/2023	10/06/2023	INet Gas Monitoring Supscription - Sept 2023		1,887.03	
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200172 KELLEY CONNECT - LEASE PYMTS	3420	10/10/2023	Claims	1	1,724.55	COPIERS - LEASE PMT
522 14 45 000 - Copy Machine Lease/Maintenance					1,724.55	Copiers - Lease Pmts - 9 Brothers, 5 Toshiba
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
34928822	10/06/2023	10/06/2023	Copiers - Lease Pmts - 9 Brothers, 5 Toshiba		1,724.55	
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200173 LABORATORY CORP OF AMERICA	3421	10/10/2023	Claims	1	23.60	HR - CONSULTANT
522 14 41 003 - Consultants, hiring, negotiations, etc.					23.60	Pre-Employment Testing - A. Hoffman-Perron - CPR Instructor
<b>Invoice # Rcvd Date Due Date Description Amount</b>						

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:20:00 Date: 10/10/2023

10/10/2023 To: 10/10/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
77933906	10/10/2023	10/10/2023				Pre-Employment Testing - A. Hoffman-Perron - CPR 23.60
200174 LAND RECOVERY INC 522 50 47 003 - Refuse	3422	10/10/2023	Claims	1	42.58	FACILITIES - REFUSE DISPOSAL 42.58 Refuse Disposal - Purdy Landfill - Acct #2190P-1092 - Sept 2023
<b>Invoice #</b> 15832	<b>Rcvd Date</b> 10/06/2023	<b>Due Date</b> 10/06/2023	<b>Description</b> Refuse Disposal - Purdy Landfill - Acct #2190P-1092 -		<b>Amount</b> 42.58	
200175 LANGLOW ALEXANDER 522 45 43 000 - Travel: Conferences, seminars, etc	3423	10/10/2023	Claims	1	134.00	TRAINING EXPENSE REIMB 134.00 Meals Per Diem - Incident Safety Ofcr - 10/3-10/4/23, Ellensburg, Wa
<b>Invoice #</b> 10/9/23 REIMB	<b>Rcvd Date</b> 10/10/2023	<b>Due Date</b> 10/10/2023	<b>Description</b> Meals Per Diem - Incident Safety Ofcr - 10/3-10/4/23,		<b>Amount</b> 134.00	
200176 LEGACY TELECOMMUNICATIONS 522 50 48 000 - Repair & Maint by others	3424	10/10/2023	Claims	1	400.88	FACILITIES 400.88 Generator Svc/Repair - Stn 58
<b>Invoice #</b> 232304220011	<b>Rcvd Date</b> 10/10/2023	<b>Due Date</b> 10/10/2023	<b>Description</b> Generator Svc/Repair - Stn 58		<b>Amount</b> 400.88	
200177 LIFE ASSIST INC 522 70 31 002 - Medical; replacement items 522 70 31 002 - Medical; replacement items 522 70 31 002 - Medical; replacement items 522 70 31 002 - Medical; replacement items 522 70 31 002 - Medical; replacement items	3425	10/10/2023	Claims	1	1,346.79	MEDICAL SUPPLIES - PO #99007552, #99007551 92.49 Flexi Set Uncuffed 4.5 - 2 Qty 572.93 Half-Sked Patient Drag Stretcher - 2 Qty 389.72 Flotec Oxygen Regulators - 2 Qty 101.44 Flexi Sets - Cuffed - 7.5 & 8.0 190.21 Micro Mist Nebulizer - 2 Qty
<b>Invoice #</b> 1358778	<b>Rcvd Date</b> 10/10/2023	<b>Due Date</b> 10/10/2023	<b>Description</b> Flexi Set Uncuffed 4.5 - 2 Qty		<b>Amount</b> 92.49	
<b>Invoice #</b> 1364541	<b>Rcvd Date</b> 10/10/2023	<b>Due Date</b> 10/10/2023	<b>Description</b> Half-Sked Patient Drag Stretcher - 2 Qty		<b>Amount</b> 572.93	
<b>Invoice #</b> 1361802	<b>Rcvd Date</b> 10/10/2023	<b>Due Date</b> 10/10/2023	<b>Description</b> Flotec Oxygen Regulators - 2 Qty		<b>Amount</b> 389.72	
<b>Invoice #</b> 1368269	<b>Rcvd Date</b> 10/10/2023	<b>Due Date</b> 10/10/2023	<b>Description</b> Flexi Sets - Cuffed - 7.5 & 8.0		<b>Amount</b> 101.44	
<b>Invoice #</b> 1368440	<b>Rcvd Date</b> 10/10/2023	<b>Due Date</b> 10/10/2023	<b>Description</b> Micro Mist Nebulizer - 2 Qty		<b>Amount</b> 190.21	
200178 MAIL PLUS COPIES 522 14 42 001 - Communications -Postage	3426	10/10/2023	Claims	1	160.62	MONTHLY MAILING COSTS 160.62 Mailing/Shipping Costs - Sept 2023
<b>Invoice #</b> 10/2/23 STMT	<b>Rcvd Date</b> 10/06/2023	<b>Due Date</b> 10/06/2023	<b>Description</b> Mailing/Shipping Costs - Sept 2023		<b>Amount</b> 160.62	
200179 MURREYS DISPOSAL CO INC 522 50 47 003 - Refuse 522 50 47 003 - Refuse 522 50 47 003 - Refuse 522 50 47 003 - Refuse 522 50 47 003 - Refuse 522 50 47 003 - Refuse 522 50 47 003 - Refuse 522 50 47 003 - Refuse	3427	10/10/2023	Claims	1	1,320.18	FACILITIES - MED WASTE; FACILITIES - GARBAGE/RECYCLING 242.46 Med Waste - Stn 51 - Sept 2023 - Acct 2111-11061321 17.96 Med Waste Minimum - Stn 59 - Sept 2023 - Acct 2111-11061322 17.96 Med Waste Minimum - Stn 52 - Sept 2023 - Acct 2111-321846630 17.96 Med Waste Minimum - Stn 57 - Sept 2023 - Acct 2111-321878940 17.96 Med Waste Minimum - Stn 53 - Sept 2023 - Acct 2111-321878939 110.80 Garbage/Recycling - Stn 53 - Sept 2023 - Acct 2111-321889763 54.62 Garbage/Recycling - Stn 56 - Sept 2023 - Acct 2111-31310885 110.80 Garbage - Stn 52 - Sept 2023 - Acct 2111-321849076



## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:20:00 Date: 10/10/2023

10/10/2023 To: 10/10/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																																																											
522 50 47 003 - Refuse					66.88	Garbage/Recycling - Stn 57 - Sept 2023 - Acct 2111-31310881																																																																											
522 50 47 003 - Refuse					66.88	Garbage/Recycling - Stn 55 - Sept 2023 - Acct 2111-31310882																																																																											
522 50 47 003 - Refuse					21.40	Recycling - Stn 52 - Sept 2023 - Acct 2111-31310884																																																																											
522 50 47 003 - Refuse					191.50	Garbage/Recycling - Stn 51 - Sept 2023 - Acct 2111-31114710																																																																											
522 50 47 003 - Refuse					191.50	Garbage/Recycling - Shop - Sept 2023 - Acct 2111-31114716																																																																											
522 50 47 003 - Refuse					191.50	Garbage/Recycling - Stn 58 - Sept 2023 - Acct 2111-31114770																																																																											
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>116559475111</td> <td>10/10/2023</td> <td>10/10/2023</td> <td>Med Waste - Stn 51 - Sept 2023 - Acct 2111-11061321</td> <td style="text-align: right;">242.46</td> </tr> <tr> <td>116559485111</td> <td>10/10/2023</td> <td>10/10/2023</td> <td>Med Waste Minimum - Stn 59 - Sept 2023 - Acct</td> <td style="text-align: right;">17.96</td> </tr> <tr> <td>116595355111</td> <td>10/10/2023</td> <td>10/10/2023</td> <td>Med Waste Minimum - Stn 52 - Sept 2023 - Acct</td> <td style="text-align: right;">17.96</td> </tr> <tr> <td>116603865111</td> <td>10/10/2023</td> <td>10/10/2023</td> <td>Med Waste Minimum - Stn 57 - Sept 2023 - Acct</td> <td style="text-align: right;">17.96</td> </tr> <tr> <td>116603855111</td> <td>10/10/2023</td> <td>10/10/2023</td> <td>Med Waste Minimum - Stn 53 - Sept 2023 - Acct</td> <td style="text-align: right;">17.96</td> </tr> <tr> <td>116608195111</td> <td>10/10/2023</td> <td>10/10/2023</td> <td>Garbage/Recycling - Stn 53 - Sept 2023 - Acct</td> <td style="text-align: right;">110.80</td> </tr> <tr> <td>116691525111</td> <td>10/10/2023</td> <td>10/10/2023</td> <td>Garbage/Recycling - Stn 56 - Sept 2023 - Acct</td> <td style="text-align: right;">54.62</td> </tr> <tr> <td>116596095111</td> <td>10/10/2023</td> <td>10/10/2023</td> <td>Garbage - Stn 52 - Sept 2023 - Acct 2111-321849076</td> <td style="text-align: right;">110.80</td> </tr> <tr> <td>116691495111</td> <td>10/10/2023</td> <td>10/10/2023</td> <td>Garbage/Recycling - Stn 57 - Sept 2023 - Acct</td> <td style="text-align: right;">66.88</td> </tr> <tr> <td>116691505111</td> <td>10/10/2023</td> <td>10/10/2023</td> <td>Garbage/Recycling - Stn 55 - Sept 2023 - Acct</td> <td style="text-align: right;">66.88</td> </tr> <tr> <td>116691515111</td> <td>10/10/2023</td> <td>10/10/2023</td> <td>Recycling - Stn 52 - Sept 2023 - Acct 2111-31310884</td> <td style="text-align: right;">21.40</td> </tr> <tr> <td>116567975111</td> <td>10/10/2023</td> <td>10/10/2023</td> <td>Garbage/Recycling - Stn 51 - Sept 2023 - Acct</td> <td style="text-align: right;">191.50</td> </tr> <tr> <td>116568025111</td> <td>10/10/2023</td> <td>10/10/2023</td> <td>Garbage/Recycling - Shop - Sept 2023 - Acct</td> <td style="text-align: right;">191.50</td> </tr> <tr> <td>116568065111</td> <td>10/10/2023</td> <td>10/10/2023</td> <td>Garbage/Recycling - Stn 58 - Sept 2023 - Acct</td> <td style="text-align: right;">191.50</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	116559475111	10/10/2023	10/10/2023	Med Waste - Stn 51 - Sept 2023 - Acct 2111-11061321	242.46	116559485111	10/10/2023	10/10/2023	Med Waste Minimum - Stn 59 - Sept 2023 - Acct	17.96	116595355111	10/10/2023	10/10/2023	Med Waste Minimum - Stn 52 - Sept 2023 - Acct	17.96	116603865111	10/10/2023	10/10/2023	Med Waste Minimum - Stn 57 - Sept 2023 - Acct	17.96	116603855111	10/10/2023	10/10/2023	Med Waste Minimum - Stn 53 - Sept 2023 - Acct	17.96	116608195111	10/10/2023	10/10/2023	Garbage/Recycling - Stn 53 - Sept 2023 - Acct	110.80	116691525111	10/10/2023	10/10/2023	Garbage/Recycling - Stn 56 - Sept 2023 - Acct	54.62	116596095111	10/10/2023	10/10/2023	Garbage - Stn 52 - Sept 2023 - Acct 2111-321849076	110.80	116691495111	10/10/2023	10/10/2023	Garbage/Recycling - Stn 57 - Sept 2023 - Acct	66.88	116691505111	10/10/2023	10/10/2023	Garbage/Recycling - Stn 55 - Sept 2023 - Acct	66.88	116691515111	10/10/2023	10/10/2023	Recycling - Stn 52 - Sept 2023 - Acct 2111-31310884	21.40	116567975111	10/10/2023	10/10/2023	Garbage/Recycling - Stn 51 - Sept 2023 - Acct	191.50	116568025111	10/10/2023	10/10/2023	Garbage/Recycling - Shop - Sept 2023 - Acct	191.50	116568065111	10/10/2023	10/10/2023	Garbage/Recycling - Stn 58 - Sept 2023 - Acct	191.50
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200180 PACIFIC WELDING SUPPLIES INC	3428	10/10/2023	Claims	1	448.70	CYLINDER RENTAL - CUST C2609; MEDICAL OXYGEN - CUST #C2609																																																																											
522 70 31 002 - Medical; replacement items					167.43	Cylinder Rental - Cust C2609																																																																											
522 70 31 002 - Medical; replacement items					281.27	Medical Oxygen - Cust #C2609																																																																											
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0001936539	10/10/2023	10/10/2023	Medical Oxygen - Cust #C2609	281.27																																																																													
200181 PENINSULA LIGHT CO - ELECTRIC	3429	10/10/2023	Claims	1	1,400.28	FACILITIES - UTILITIES																																																																											
522 50 47 001 - Electricity					947.53	Svc - Stn 51 - 9/1-10/1/23 - Acct 58327																																																																											
522 50 47 001 - Electricity					452.75	Svc - Stn 57 - 9/1-10/1/23 - Acct 58329																																																																											
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10/6/23 INV	10/10/2023	10/10/2023	Svc - Stn 57 - 9/1-10/1/23 - Acct 58329	452.75																																																																													
200182 PERFORMANCE SYSTEMS INTEGRATION LLC	3430	10/10/2023	Claims	1	1,042.27	FACILITIES																																																																											
522 50 48 000 - Repair & Maint by others					1,042.27	Sprinkler Service Call - Stn 58																																																																											
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><b>Invoice #</b></th> <th style="text-align: left;"><b>Rcvd Date</b></th> <th style="text-align: left;"><b>Due Date</b></th> <th style="text-align: left;"><b>Description</b></th> <th style="text-align: right;"><b>Amount</b></th> </tr> </thead> <tbody> <tr> <td>12554402</td> <td>10/06/2023</td> <td>10/06/2023</td> <td>Sprinkler Service Call - Stn 58</td> <td style="text-align: right;">1,042.27</td> </tr> </tbody> </table>							<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	12554402	10/06/2023	10/06/2023	Sprinkler Service Call - Stn 58	1,042.27																																																																	
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12554402	10/06/2023	10/06/2023	Sprinkler Service Call - Stn 58	1,042.27																																																																													
200183 PIERCE COUNTY BUDGET & FINANCE	3431	10/10/2023	Claims	1	11,986.49	FACILITIES - 2ND HALF 2023 TAXES																																																																											
522 50 47 002 - Water & Sewer					1,436.13	2023 Surface Water Charge - Stn 58 - 2nd Half Pmt - 0122363018																																																																											
522 50 47 002 - Water & Sewer					1,392.47	2023 Surface Water Charge - Stn 55 - 2nd Half Pmt - 0121111033																																																																											

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:20:00 Date: 10/10/2023

10/10/2023 To: 10/10/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 50 47 002 - Water & Sewer					2,476.42	2023 Surface Water Charge - Stn 56 - 2nd Half Pmt - 0222196010
522 50 47 002 - Water & Sewer					470.76	2023 Surface Water Charge - Stn 53 - 2nd Half Pmt - 0120121031
522 50 47 002 - Water & Sewer					1,515.18	2023 Surface Water Charge - Stn 59 - 2nd Half Pmt - 0121243110
522 50 47 002 - Water & Sewer					1,392.48	2023 Surface Water Charge - Stn 54 - 2nd Half Pmt - 0121222044
522 50 47 002 - Water & Sewer					1,392.39	2023 Surface Water Charge - Stn 52 - 2nd Half Pmt - 0221293093
522 50 47 002 - Water & Sewer					693.23	2023 Surface Water Charge - Stn 57 - 2nd Half Pmt - 0222325001
522 50 47 002 - Water & Sewer					1,217.43	2023 Surface Water Charge - Stn 50 - 2nd Half Pmt - 0122363020
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
0122363018	10/06/2023	10/06/2023	2023 Surface Water Charge - Stn 58 - 2nd Half Pmt -		1,436.13	
0121111033	10/06/2023	10/06/2023	2023 Surface Water Charge - Stn 55 - 2nd Half Pmt -		1,392.47	
0222196010	10/06/2023	10/06/2023	2023 Surface Water Charge - Stn 56 - 2nd Half Pmt -		2,476.42	
0120121031	10/06/2023	10/06/2023	2023 Surface Water Charge - Stn 53 - 2nd Half Pmt -		470.76	
0121243110	10/06/2023	10/06/2023	2023 Surface Water Charge - Stn 59 - 2nd Half Pmt -		1,515.18	
0121222044	10/06/2023	10/06/2023	2023 Surface Water Charge - Stn 54 - 2nd Half Pmt -		1,392.48	
0221293093	10/06/2023	10/06/2023	2023 Surface Water Charge - Stn 52 - 2nd Half Pmt -		1,392.39	
0222325001	10/06/2023	10/06/2023	2023 Surface Water Charge - Stn 57 - 2nd Half Pmt -		693.23	
0122363020	10/06/2023	10/06/2023	2023 Surface Water Charge - Stn 50 - 2nd Half Pmt -		1,217.43	
200184 SEAWESTERN INC	3432	10/10/2023	Claims	1	37,558.00	LOGISTICS - PO #41038, #41293, #40061
522 20 31 011 - FF Equip Parts & Supplies					16,394.06	Bunker Jackets - 7 Qty
522 20 31 011 - FF Equip Parts & Supplies					11,421.41	Bunker Pants - 7 Qty
522 20 31 011 - FF Equip Parts & Supplies					59.33	IndentiFire Helmet Nameplates - 2 Qty
522 20 31 011 - FF Equip Parts & Supplies					9,683.20	3M Scott Ska Pak - 5 Qty - 2022 Budget Carryover
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
INV26630	10/10/2023	10/10/2023	Bunker Jackets, Pants - 7 Qty Each		27,815.47	
INV26230	10/10/2023	10/10/2023	IndentiFire Helmet Nameplates - 2 Qty		59.33	
INV24810	10/10/2023	10/10/2023	3M Scott Ska Pak - 5 Qty - 2022 Budget Carryover		9,683.20	
200185 SOUTH SOUND 911	3433	10/10/2023	Claims	1	85,492.50	COMMUNICATIONS - Q4 2023 DISPATCH FEES
522 28 41 004 - Dispatching; FireComm					85,492.50	Dispatch Fees - 10/1-12/31/23
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
01069	10/06/2023	10/06/2023	Dispatch Fees - 10/1-12/31/23		85,492.50	
200186 TRA-MINW PS	3434	10/10/2023	Claims	1	925.00	MEDICAL CONSULTANT
522 20 41 003 - Consultants					315.00	FF Physicals Med Testing - M Baker, S Peterson, N Johnson
522 20 41 003 - Consultants					610.00	FF Physicals Med Testing - Dane, B Johnson, McCoy, Stevens, Stone, Gilletti, Wagner
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
2/14/23 INV	10/10/2023	10/10/2023	FF Physicals Med Testing - M Baker, S Peterson, N		315.00	
4/7/23 INV	10/10/2023	10/10/2023	FF Physicals Med Testing - Dane, B Johnson, McCoy,		610.00	
200187 UNIFIRST CORPORATION	3435	10/10/2023	Claims	1	229.67	FACILITIES - MATS
522 50 48 000 - Repair & Maint by others					110.78	Mats - Stn 51 - 9/29/23
522 50 48 000 - Repair & Maint by others					118.89	Mats - Stn 50 - 9/29/23
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
2220030961	10/06/2023	10/06/2023	Mats - Stn 51 - 9/29/23		110.78	
2220030957	10/06/2023	10/06/2023	Mats - Stn 50 - 9/29/23		118.89	

## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:20:00 Date: 10/10/2023

10/10/2023 To: 10/10/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200188 US BANK - INSTANT CARD	3436	10/10/2023	Claims	1	2,399.24	ACCT #4484-7345-5002-6620 - INSTANT CARD PURCHASES - 9/11/23 STMT
522 14 43 000 - Travel & Training					2,399.24	Wagenmann - UKG Aspire - Registration, Lodging Deposit, Airfare
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
9/11/23 STMT	10/06/2023	10/06/2023	Instant Card - 9/11/23 STMT			2,399.24
200189 WFCA - WA FIRE COMM ASSN	3437	10/10/2023	Claims	1	1,215.00	REGISTRATION
522 11 43 000 - Travel & Training					810.00	Registration - 2023 Annual Conf - Comm Urvina, Comm Entze
522 14 43 000 - Travel & Training					405.00	Registration - 2023 Annual Conf - FC Doan
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
200001394	10/06/2023	10/06/2023	Registrations - 2023 Annual Conf - FC Doan, Comms			1,215.00
Total Vouchers:					169,556.97	

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:**

<b>October 17, 2023</b>
<b>APPROVED BY AC OLDENBURG</b>

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**ACCOUNTS PAYABLE:**

**Dollar Amount**

**TOTAL**

Voucher Nos:	200190	through	200190	\$	45,725.51	\$	45,725.51
	200191	through	200217	\$	47,069.32	\$	47,069.32

**Total Accounts Payable Invoices:** \$ 92,794.83 \$ 92,794.83

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**GRAND TOTAL ACCOUNTS PAYABLE: \$ 92,794.83**

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<b>PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 10/18/23</b>
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## VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:16:23 Date: 10/17/2023

10/17/2023 To: 10/17/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200190 RICE FERGUS MILLER	3460	10/17/2023	Claims	11	45,725.51	CAPITAL FUND - BOND PROJECTS
594 22 62 003 - Capital Expenses - Training Campus				11,617.29	11,617.29	Training Campus - Amendments - Const Docs, Cultural Resourse, Pond Liner
594 22 63 004 - Capital Expenses - Fire Station 57				12,261.72	12,261.72	Stn 57 - Supp Svcs - Civil, Land, Survey; Hazardous Materials
594 22 63 005 - Capital Expenses - Fire Station 53				1,540.00	1,540.00	Stn 53 - Supp Svcs - EHSI - Hazardous Materials
594 22 63 006 - Capital Expenses - Fire Station 51				20,306.50	20,306.50	Stn 51 - Schematic Design, Entitlements, Supp Svc-Civil, Landscape, Survey
						<b>Amount</b>
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
2022010.01-010	10/16/2023	10/16/2023	Training Campus - Amendments - Const Docs, Cultural			11,617.29
2022010.02-010	10/16/2023	10/16/2023	Stn 57 - Supp Svcs - Civil, Land, Survey; Hazardous			12,261.72
2022010.03-010	10/16/2023	10/16/2023	Stn 53 - Supp Svcs - EHSI - Hazardous Materials			1,540.00
2022011.00-004	10/16/2023	10/16/2023	Stn 51 - Schematic Design, Entitlements, Supp Svc-Civil,			20,306.50

Total Vouchers: 45,725.51

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: 15:33:48 Date: 10/17/2023

10/17/2023 To: 10/17/2023

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200191 BCBS OF ARIZONA	3461	10/17/2023	Claims	1	299.81	RETIREE MEDICAL PREMIUM - NOV 2023
					299.81	Robert Copeland - ID 850496020 - Nov 2023
						522 11 20 006 - Post Retirement Benefit Payments
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						NOV 2023 10/17/2023 10/17/2023 Robert Copeland - ID 850496020 - Nav 2023 299.81
200192 BLUECOSMO	3462	10/17/2023	Claims	1	337.52	COMMUNICATION - SATELLITE PHONES
					337.52	Satellite Phones - Monthly Svc - 10/15-11/14/23
						522 28 47 004 - Communications
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						BU01617758 10/16/2023 10/16/2023 Satellite Phones - Monthly Svc - 10/15-11/14/23 337.52
200193 CBS REPORTING INC	3463	10/17/2023	Claims	1	39.00	HR - CONSULTANT - HIRING
					39.00	Background Check - A. Hoffman-Perron - CPR Instructor
						522 14 41 003 - Consultants, hiring, negotiations, etc.
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						24320 10/16/2023 10/16/2023 Background Check - A. Hoffman-Perron - CPR 39.00
200194 CENTURYLINK	3464	10/17/2023	Claims	1	1,748.43	FACILITIES - UTILITIES
					224.16	Phone Svc - Stn 51 - 10/2-11/1/23 - Acct 409641681
					88.10	Phone Svc - Stn 58 - 10/2-11/1/23 - Acct 300484267
					122.26	Phone Svc - Stn 56 - 10/2-11/1/23 - Acct 300481505
					282.83	Phone Svc - Shop - 10/2-11/1/23 - Acct 300478773
					122.26	Phone Svc - Stn 52 - 10/2-11/1/23 - Acct 300471239
					116.32	Phone Svc - Stn 57 - 10/2-11/1/23 - Acct 300470829
					88.10	Phone Svc - Stn 59 - 10/2-11/1/23 - Acct 300467832
					111.70	Phone Svc - Stn 53 - 10/2-11/1/23 - Acct 300468948
					592.70	Phone Svc - Stn 50 - 10/2-11/1/23 - Acct 300471800
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						10/02/23 INV 10/16/2023 10/16/2023 Phone Svc - Stn 51 - 10/2-11/1/23 - Acct 409641681 224.16
						10/02/23 INV 10/16/2023 10/16/2023 Phone Svc - Stn 58 - 10/2-11/1/23 - Acct 300484267 88.10
						10/02/23 INV 10/16/2023 10/16/2023 Phone Svc - Stn 56 - 10/2-11/1/23 - Acct 300481505 122.26
						10/02/23 INV 10/16/2023 10/16/2023 Phone Svc - Shop - 10/2-11/1/23 - Acct 300478773 282.83
						10/02/23 INV 10/16/2023 10/16/2023 Phone Svc - Stn 52 - 10/2-11/1/23 - Acct 300471239 122.26
						10/02/23 INV 10/16/2023 10/16/2023 Phone Svc - Stn 57 - 10/2-11/1/23 - Acct 300470829 116.32
						10/02/23 INV 10/16/2023 10/16/2023 Phone Svc - Stn 59 - 10/2-11/1/23 - Acct 300467832 88.10
						10/02/23 INV 10/16/2023 10/16/2023 Phone Svc - Stn 53 - 10/2-11/1/23 - Acct 300468948 111.70
						10/02/23 INV 10/16/2023 10/16/2023 Phone Svc - Stn 50 - 10/2-11/1/23 - Acct 300471800 592.70
200195 CINTAS CORP	3465	10/17/2023	Claims	1	540.30	FLEET/FACILITIES - UNIFORMS
					192.26	Facilities Uniforms
					157.98	Fleet Uniforms
					190.06	Shop Laundry - Towels, Fender Covers, Mats
						522 50 20 005 - Clothing
						522 60 20 005 - Clothing
						522 60 48 000 - Vehicle Repairs & Maint. by Others
						<b>Invoice # Rcvd Date Due Date Description Amount</b>
						4170775048 10/16/2023 10/16/2023 Fleet/Facilities - Uniforms 270.15
						4170098236 10/16/2023 10/16/2023 Fleet/Facilities - Uniforms 270.15
200196 CITY OF OLYMPIA ACCOUNTS RECEIVABLE	3466	10/17/2023	Claims	1	696.00	FACILITY RENTAL - OPS

## VOUCHER APPROVALS

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 20 49 012 - Contingencies				696.00	Facility Rental - Tacoma Ops Event - 6 Story Tower - 5/25/23
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	CINV-23-000569	10/16/2023	10/16/2023	Facility Rental - Tacoma Ops Event - 6 Story Tower -		696.00
200197 COMCAST	3467	10/17/2023	Claims	1	113.67	FACILITIES - UTILITIES
	522 50 47 004 - Communications				73.62	Cable TV - Stns 51,54,55,56,58,59 - 10/10-11/9/23 - Acct 8498300990000883
	522 50 47 004 - Communications				10.55	Cable TV - Stn 57 - 10/8-11/7/23 - Acct 8498360100076454
	522 50 47 004 - Communications				10.55	Cable TV - Stn 50 - 10/9-11/8/23 - Acct 8498360100829845
	522 50 47 004 - Communications				18.95	Cable TV - Stn 52 - 10/16-11/15/23 - Acct 8498360100156660
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	10/02/23 INV	10/16/2023	10/16/2023	Cable TV - Stns 51,54,55,56,58,59 - 10/10-11/9/23 -		73.62
	10/03/23 INV	10/16/2023	10/16/2023	Cable TV - Stn 57 - 10/8-11/7/23 - Acct		10.55
	10/04/23 INV	10/16/2023	10/16/2023	Cable TV - Stn 50 - 10/9-11/8/23 - Acct		10.55
	10/05/23 INV	10/16/2023	10/16/2023	Cable TV - Stn 52 - 10/16-11/15/23 - Acct		18.95
200198 COSTCO MEMBERSHIP	3468	10/17/2023	Claims	1	180.00	MEMBERSHIP RENEWAL - #000111959027259
	522 14 41 012 - Other:Shredding, Archival				180.00	Membership Renewal - Member #000111959027259
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	RENEWAL	10/16/2023	10/16/2023	Membership Renewal - Member #000111959027259		180.00
200199 COX DANIEL	3469	10/17/2023	Claims	1	134.00	TRAINING - MEALS PER DIEM
	522 45 43 000 - Travel: Conferences, seminars, etc				134.00	Meals Per Diem - Incident Safety Ofcr - Ellensburg, WA - 10/3-10/4/23
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	10/9/23 REIMB	10/16/2023	10/16/2023	Meals Per Diem - Incident Safety Ofcr - Ellensburg, WA		134.00
200200 FIRE TRAINING UNLIMITED LLC	3470	10/17/2023	Claims	1	2,975.00	CONSULTANT - ENGINE OPS
	522 45 41 003 - Consultants				2,975.00	PSC - Engine Ops Consulting & Training - Svc 8/14-9/13/23
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	1954	10/16/2023	10/16/2023	PSC - Engine Ops Consulting & Training - Svc		2,975.00
200201 GIG HARBOR MID-DAY ROTARY	3471	10/17/2023	Claims	1	215.00	MEMBER DUES - Q4 2023
	522 14 49 001 - Dues				215.00	Member Dues - Q3 2023 - FC Doan
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	4046479	10/17/2023	10/17/2023	Member Dues - Q3 2023 - FC Doan		215.00
200202 GOODMAN CHRIS	3472	10/17/2023	Claims	1	1,599.98	RETIREE - MEDICAL EXPENSE REIMBURSEMENT
	522 11 20 006 - Post Retirement Benefit Payments				1,599.98	Reimbursement - Hearing Aids
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	10/4/23 REIMB	10/16/2023	10/16/2023	Reimbursement - Hearing Aids		1,599.98
200203 KRONOS INC	3473	10/17/2023	Claims	1	22,283.50	IT CONTRACT - UKG READY/UKG PAYROLL IMPLEMENTATION
	522 14 41 005 - Professional Services Contracts				22,283.50	UKG Ready & Payroll - Implementation Charges
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	12141327	10/16/2023	10/16/2023	UKG Ready & Payroll - Implementation Charges		22,283.50

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200204 LEGACY TELECOMMUNICATIONS	3474	10/17/2023	Claims	1	378.36	FACILITIES
522 50 48 000 - Repair & Maint by others					378.36	Replace Faulty Block Heater - Shop
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
232304230011 10/16/2023 10/16/2023 Replace Faulty Block Heater - Shop					378.36	
200205 MCKESSON MEDICAL SURGICAL	3475	10/17/2023	Claims	1	730.34	MEDICAL SUPPLIES - PO #99007549
522 70 31 002 - Medical; replacement items					730.34	Test Chem8+ Cartridges - 2 Boxes
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
21145348 10/16/2023 10/16/2023 Test Chem8+ Cartridges - 2 Boxes					730.34	
200206 MURREYS DISPOSAL CO INC	3476	10/17/2023	Claims	1	772.26	FACILITIES - MED WASTE; FACILITIES - GARBAGE/RECYCLING
522 50 47 003 - Refuse					242.46	Med Waste - Stn 58 - Sept 2023 - Acct 2111-11061320
522 50 47 003 - Refuse					17.96	Med Waste - Stn 56 - Sept 2023 - Acct 2111-321846634
522 50 47 003 - Refuse					110.80	Garbage/Recycling - Stn 56 - Sept 2023 - Acct 2111-321849072
522 50 47 003 - Refuse					209.54	Garbage/Recycling - Stn 50 - Sept 2023 - Acct 2111-31114712
522 50 47 003 - Refuse					191.50	Garbage/Recycling - Stn 59 - Sept 2023 - Acct 2111-31114713
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
11655946S111 10/16/2023 10/16/2023 Med Waste - Stn 58 - Sept 2023 - Acct 2111-11061320					242.46	
11659536S111 10/16/2023 10/16/2023 Med Waste - Stn 56 - Sept 2023 - Acct					17.96	
11659608S111 10/16/2023 10/16/2023 Garbage/Recycling - Stn 56 - Sept 2023 - Acct					110.80	
11656798S111 10/16/2023 10/16/2023 Garbage/Recycling - Stn 50 - Sept 2023 - Acct					209.54	
11656799S111 10/16/2023 10/16/2023 Garbage/Recycling - Stn 59 - Sept 2023 - Acct					191.50	
200207 NORTHWEST SAFETY CLEAN	3477	10/17/2023	Claims	1	2,519.16	BUNKER CLEANING/REPAIR - PO #41156
522 20 48 000 - Repairs & Maintenance by Others					2,519.16	Bunker Cleaning and Repair
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
23-36217 10/17/2023 10/17/2023 Bunker Cleaning/Repair					2,519.16	
200208 PACIFIC WELDING SUPPLIES INC	3478	10/17/2023	Claims	1	195.75	MEDICAL OXYGEN - CUST #C2609
522 70 31 002 - Medical; replacement items					195.75	Medical Oxygen - Cust #C2609
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
0001937570 10/16/2023 10/16/2023 Medical Oxygen - Cust #C2609					195.75	
200209 PIERCE CO BUDGET & FINANCE	3479	10/17/2023	Claims	1	285.00	IT - WORKDAY USER FEE - CUST #C-300075
522 19 49 004 - IT Consortium ILA					285.00	WAN Users - 3 Qty; Workday Users - 6 Qty - Jul-Sept
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
CI-340834 10/16/2023 10/16/2023 WAN Users - 3 Qty; Workday Users - 6 Qty - Jul-Sept					285.00	
200210 PITNEY BOWES RESERVE ACCT	3480	10/17/2023	Claims	1	1,000.00	POSTAGE - REPLENISH RESERVE FUND
522 14 42 001 - Communications -Postage					1,000.00	PrePaid Postage - Replenish Reserve Fund
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
10/16/23 REPLENISH 10/16/2023 10/16/2023 PrePaid Postage - Replenish Reserve Fund					1,000.00	
200211 PUBLIC SAFETY TESTING	3481	10/17/2023	Claims	1	1,102.00	HR - CONSULTANT - HIRING
522 14 41 003 - Consultants, hiring, negotiations, etc.					1,102.00	Subscription Fees - Q3 2023 - FF Testing



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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>2023-1027</td> <td>10/16/2023</td> <td>10/16/2023</td> <td>Subscription Fees - Q3 2023 - FF Testing</td> <td style="text-align: right;">1,102.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	2023-1027	10/16/2023	10/16/2023	Subscription Fees - Q3 2023 - FF Testing	1,102.00										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
2023-1027	10/16/2023	10/16/2023	Subscription Fees - Q3 2023 - FF Testing	1,102.00																						
200212 ROTARY CLUB OF GIG HARBOR	3482	10/17/2023	Claims	1	264.00	QUARTERLY DUES																				
522 14 49 001 - Dues					264.00	Qtrly Club Dues, Bal Due on Annual Dues - AC Meyer																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>076043</td> <td>10/16/2023</td> <td>10/16/2023</td> <td>Qtrly Club Dues, Bal Due on Annual Dues - AC Meyer</td> <td style="text-align: right;">264.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	076043	10/16/2023	10/16/2023	Qtrly Club Dues, Bal Due on Annual Dues - AC Meyer	264.00										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
076043	10/16/2023	10/16/2023	Qtrly Club Dues, Bal Due on Annual Dues - AC Meyer	264.00																						
200213 STERICYCLE INC	3483	10/17/2023	Claims	1	134.09	FINANCE/ADMIN - SHREDDING																				
522 14 41 012 - Other:Shredding, Archival					134.09	Shredding - 9/13/23																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>B004961370</td> <td>10/16/2023</td> <td>10/16/2023</td> <td>Shredding - 9/13/23</td> <td style="text-align: right;">134.09</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	B004961370	10/16/2023	10/16/2023	Shredding - 9/13/23	134.09										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
B004961370	10/16/2023	10/16/2023	Shredding - 9/13/23	134.09																						
200214 TRA-MINW PS	3484	10/17/2023	Claims	1	248.00	MEDICAL CONSULTANT																				
522 20 41 003 - Consultants					248.00	CT Heart - Colin Koch - Acct TD962625050423																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>7/19/23 INV</td> <td>10/17/2023</td> <td>10/17/2023</td> <td>CT Heart - Colin Koch - Acct TD962625050423</td> <td style="text-align: right;">248.00</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	7/19/23 INV	10/17/2023	10/17/2023	CT Heart - Colin Koch - Acct TD962625050423	248.00										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
7/19/23 INV	10/17/2023	10/17/2023	CT Heart - Colin Koch - Acct TD962625050423	248.00																						
200215 UNIFIRST CORPORATION	3485	10/17/2023	Claims	1	232.39	FACILITIES - MATS																				
522 50 48 000 - Repair & Maint by others					120.24	Mats - Stn 50 - 10/13/23																				
522 50 48 000 - Repair & Maint by others					112.15	Mats - Stn 51 - 10/13/23																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>2220035127</td> <td>10/16/2023</td> <td>10/16/2023</td> <td>Mats - Stn 50 - 10/13/23</td> <td style="text-align: right;">120.24</td> </tr> <tr> <td>2220035130</td> <td>10/16/2023</td> <td>10/16/2023</td> <td>Mats - Stn 51 - 10/13/23</td> <td style="text-align: right;">112.15</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	2220035127	10/16/2023	10/16/2023	Mats - Stn 50 - 10/13/23	120.24	2220035130	10/16/2023	10/16/2023	Mats - Stn 51 - 10/13/23	112.15					
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
2220035127	10/16/2023	10/16/2023	Mats - Stn 50 - 10/13/23	120.24																						
2220035130	10/16/2023	10/16/2023	Mats - Stn 51 - 10/13/23	112.15																						
200216 VERIZON WIRELESS - DALLAS	3486	10/17/2023	Claims	1	1,941.27	COMMUNICATIONS - CELLULAR SVC																				
522 28 47 004 - Communications					795.68	Cellular Svc - 9/7-10/6/23 - Acct 972162880-00003																				
522 28 47 004 - Communications					549.05	Cellular Svc - 9/7-10/6/23 - Acct 972162880-00005																				
522 28 47 004 - Communications					596.54	Cellular Svc - 9/7-10/6/23 - Acct 972162880-00002																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>9946213285</td> <td>10/17/2023</td> <td>10/17/2023</td> <td>Cellular Svc - 9/7-10/6/23 - Acct 972162880-00003</td> <td style="text-align: right;">795.68</td> </tr> <tr> <td>9946213286</td> <td>10/17/2023</td> <td>10/17/2023</td> <td>Cellular Svc - 9/7-10/6/23 - Acct 972162880-00005</td> <td style="text-align: right;">549.05</td> </tr> <tr> <td>9946213284</td> <td>10/17/2023</td> <td>10/17/2023</td> <td>Cellular Svc - 9/7-10/6/23 - Acct 972162880-00002</td> <td style="text-align: right;">596.54</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	9946213285	10/17/2023	10/17/2023	Cellular Svc - 9/7-10/6/23 - Acct 972162880-00003	795.68	9946213286	10/17/2023	10/17/2023	Cellular Svc - 9/7-10/6/23 - Acct 972162880-00005	549.05	9946213284	10/17/2023	10/17/2023	Cellular Svc - 9/7-10/6/23 - Acct 972162880-00002	596.54
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
9946213285	10/17/2023	10/17/2023	Cellular Svc - 9/7-10/6/23 - Acct 972162880-00003	795.68																						
9946213286	10/17/2023	10/17/2023	Cellular Svc - 9/7-10/6/23 - Acct 972162880-00005	549.05																						
9946213284	10/17/2023	10/17/2023	Cellular Svc - 9/7-10/6/23 - Acct 972162880-00002	596.54																						
200217 WLEO & FFR SYSTEM EMPE	3487	10/17/2023	Claims	1	6,104.49	2023 REPORTING WILDLAND NLEC COST																				
522 20 20 004 - Pensions					4,863.26	2023 Reporting Wildland NLEC Cost																				
522 51 20 004 - Pensions					323.31	2023 Reporting Wildland NLEC Cost																				
522 70 20 004 - Pensions					267.00	2023 Reporting Wildland NLEC Cost																				
522 71 20 004 - Pensions					650.92	2023 Reporting Wildland NLEC Cost																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Invoice #</i></th> <th style="text-align: left;"><i>Rcvd Date</i></th> <th style="text-align: left;"><i>Due Date</i></th> <th style="text-align: left;"><i>Description</i></th> <th style="text-align: right;"><i>Amount</i></th> </tr> </thead> <tbody> <tr> <td>09/2023</td> <td>10/16/2023</td> <td>10/16/2023</td> <td>2023 Reporting Wildland NLEC Cost</td> <td style="text-align: right;">6,104.49</td> </tr> </tbody> </table>							<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	09/2023	10/16/2023	10/16/2023	2023 Reporting Wildland NLEC Cost	6,104.49										
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>																						
09/2023	10/16/2023	10/16/2023	2023 Reporting Wildland NLEC Cost	6,104.49																						

Total Vouchers:

47,069.32

**VOUCHER APPROVALS**

Pierce County Fire District #5

Time: 15:33:48 Date: 10/17/2023

10/17/2023 To: 10/17/2023

Page: 5

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

Chair \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_  
District Secretary

\_\_\_\_\_  
Date

**VOUCHER APPROVAL:**

<b>October 9, 2023</b>
<b>APPROVED BY AC Oldenburg</b>

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**PAYROLL:**

		<b>Dollar Amount</b>	<b>TOTAL</b>
Voucher Nos:	200140 through 200156 (Benefit & L&I Monthly Payment)	\$ 960,673.82	\$ 960,673.82
	ACH Payroll Transfer Amount:	\$ 1,145,670.51	\$ 1,145,670.51
	941 ACH Payroll Transfer Amount:	\$ 265,100.41	\$ 265,100.41
	Wire Fees Transfer Amount:	\$ 80.00	\$ 80.00

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**GRAND TOTAL ACCOUNTS PAYABLE & PAYROLL: \$ 2,371,524.74**

# VOUCHER APPROVALS

Pierce County Fire District #5

Time: 13:19:21 Date: 10/09/2023

10/27/2023 To: 10/27/2023

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200140 AFLAC	3388	10/27/2023	Payroll	1	2,283.09	
200141 BHT BUSINESS SERVICES INDUSTRY	3389	10/27/2023	Payroll	1	10,339.88	
200142 COLUMBIA BANK	3390	10/27/2023	Payroll	1	22,942.57	
200143 DEPT LABOR & INDUSTRIES	3391	10/27/2023	Payroll	1	87,892.57	
200144 EMPLOYMENT SECURITY DEPT - PFMLA	3392	10/27/2023	Payroll	1	11,666.56	
200145 GHFFU HEALTH & WELFARE	3393	10/27/2023	Payroll	1	95,923.52	
200146 KEY BANK - DECISION POINT	3394	10/27/2023	Payroll	1	210,669.24	
200147 KEY BANK - FIDELITY	3395	10/27/2023	Payroll	1	15,207.52	
200148 LOCAL 3390 GHFUHW TRUST	3396	10/27/2023	Payroll	1	210,167.18	
200149 Local 3390 GHFUHW Trust	3397	10/27/2023	Payroll	1	17,474.86	
200150 THE HARTFORD	3398	10/27/2023	Payroll	1	7,210.87	
200151 TRUSTMARK VOLUNTARY BENEFITS	3399	10/27/2023	Payroll	1	6,610.45	
200152 VISION SERVICE PLAN - AT	3400	10/27/2023	Payroll	1	92.60	
200153 WA CARES FUND - LTC	3401	10/27/2023	Payroll	1	3,045.10	
200154 WASHINGTON PER SYSTEM EMP	3402	10/27/2023	Payroll	1	22,499.35	
200155 WASHINGTON STATE TREASURER	3403	10/27/2023	Payroll	1	20,350.00	
200156 WLEO & FFR SYSTEM EMPE	3404	10/27/2023	Payroll	1	216,298.46	

Total Vouchers:

960,673.82

**VOUCHER APPROVALS**

Pierce County Fire District #5

Time: 13:19:21 Date: 10/09/2023

10/27/2023 To: 10/27/2023

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
------------------	-------	------	------	--------	--------	------

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



**Pierce County Fire Protection District #5**  
**Monthly Financial Dashboard Report**  
**Sept-2023 September 30, 2023**

<b>OPERATING REVENUES</b>	Amended Budget	September	YTD	% of Budget	Highlights:
Taxes	32,153,373	442,315	18,216,331	56.65%	Expected
Intergovernmental	1,744,125	89,788	1,899,155	108.89%	Expected
Charges for Service	1,674,399	136,591	1,675,018	100.04%	Expected
Other/Non-Revenue	142,135	16,832	218,951	154.04%	Expected
Transfers/BFB Carryover	1,175,243	-	-	0.00%	Budget Amendment Items
<b>Total Revenues:</b>	<b>36,889,275</b>	<b>685,527</b>	<b>22,009,455</b>	<b>59.66%</b>	<b>Expected</b>

<b>OPERATING EXPENSES:</b>	Amended Budget	September	YTD	% of Budget	Highlights:
Salaries	22,983,970	1,929,931	16,182,042	70.4%	Expected
Benefits	6,885,138	542,556	4,846,446	70.4%	Expected
Supplies	1,959,898	81,023	1,000,514	51.0%	Expected
Services	3,731,016	117,696	2,039,629	54.7%	Expected
Capital Improvements	1,011,000	89,434	701,033	69.3%	Expected
Debt Service	-	-	-	0.0%	N/A
Transfers	-	-	-	0.0%	N/A
<b>Total Expenses:</b>	<b>36,571,022</b>	<b>2,760,639</b>	<b>24,769,664</b>	<b>67.7%</b>	<b>Expected</b>

<b>EXPENSES BY DIVISION:</b>	Amended Budget	September	YTD	% of Budget	Highlights:
Legislative	381,694	17,092	209,766	55.0%	Expected
Finance & Admin	2,350,674	183,613	1,524,239	64.8%	Expected
Operations	24,776,080	2,046,799	16,906,625	68.2%	Expected
Logistics	6,631,065	384,030	4,241,511	64.0%	Expected
Health & Safety	2,127,666	103,451	1,613,043	75.8%	Expected
Capital/Bond	303,843	25,654	274,480	90.3%	Expected
<b>Total Expenses:</b>	<b>36,571,022</b>	<b>2,760,639</b>	<b>24,769,664</b>	<b>67.7%</b>	<b>Expected</b>

<b>CAPITAL FUND (BOND):</b>	Amended Budget	September	YTD	% of Budget	Highlights:
Project Management	501,343	73,708	79,203	15.8%	Expected
Training Campus	8,005,845	81,734	1,144,624	14.3%	Expected
Station 57	244,291	7,604	182,839	74.8%	Expected
Station 53	100,458	6,427	171,758	171.0%	Expected
Station 51	749,432	41,918	74,987	10.0%	Expected
<b>Total Capital Projects:</b>	<b>9,601,369</b>	<b>211,391</b>	<b>1,653,412</b>	<b>17.2%</b>	<b>Expected</b>

<b>ENDING CASH:</b>	12/31/2022	9/30/2023	12/31/2021	Highlights:
General Expense	12,624,848	8,591,152	11,941,200	
Reserve Fund	6,961,915	8,474,895	6,847,720	
Capital Fund*	50,139,722	50,379,696	-	*Restricted use for eligible projects
Debt Fund (GO BOND)	143,711	1,122,123	-	
PCSORT*	110,878	101,637	134,772	*Restricted, GHFMO is Lead Agency
<b>Total:</b>	<b>69,981,074</b>	<b>68,669,503</b>	<b>18,923,692</b>	



**PURCHASE ORDER**

Purchaser		SUPPLIER	
<b>Purchaser:</b>	Gig Harbor Fire Medic One	<b>Contract #:</b>	FS12-19 For Years 2019-2023
<b>Address 1:</b>	10222 Bujacich Road NW	<b>Supplier:</b>	Rosenbauer South Dakota, LLC
<b>Address 2:</b>	Fire Station	<b>Address 1:</b>	100 3rd Street
<b>City, State, Zip:</b>	Gig Harbor, Washington 98332	<b>Address 2:</b>	
		<b>City, State, Zip:</b>	Lyons, SD 57041

<b>Purchase Order Number:</b>	New Fire Engine(s)	<b>Delivery in Calendar Days, after approved production ready specifications are released:</b>	545
<b>Date:</b>	9/28/2023	<b>HGAC Product Code</b>	0

The amount in this proposal shall remain firm for a period of 30 days from the date of same.

Quantity	Description	Price	Price (Extended)
5	Five (5) Rosenbauer Pumpers, complete with Rosenbauer Commander chassis per attached specifications.	\$1,011,723.00	\$5,058,615.00
	Note: HGAC administration fee included in price		
	Washington State Sales Tax Shall Be Applied At Time Of Final Invoice. Delivery Is Based Upon Completed Specifications Approved By Customer Within 45 Days Of Contract Signing		
	<b>TOTAL</b>		\$5,058,615.00

**NOTES:**

<b>Rosenbauer Dealer :</b>	General Fire Apparatus
<b>Salesperson:</b>	Brenden Feist
<b>Signature:</b>	9/28/23

<b>Purchaser:</b>	Gig Harbor Fire Medic One
<b>Print Name:</b>	
<b>Title:</b>	
<b>Date</b>	
<b>Signature:</b>	

Gig Harbor Fire Medic One  
10222 Bujacich Road NW  
Fire Station  
Gig Harbor, Washington 98332



Date: September 28, 2023

We hereby propose and agree to furnish, after your acceptance of this proposal and the proper execution by the Gig Harbor Fire Medic One, hereinafter called the Buyer and an officer of Rosenbauer South Dakota, LLC, hereinafter called the Company, the following apparatus and equipment.

Five (5) Rosenbauer Pumpers, complete with Rosenbauer Commander chassis per attached specifications.	\$1,011,723.00 each
Washington State Sales Tax Shall Be Applied At Time Of Final Invoice. Delivery Is Based Upon Completed Specifications Approved By Customer Within 45 Days Of Contract Signing	
Gross due upon completion and delivery total	<b>TOTAL \$5,058,615.00</b>

All of which are to be built in accordance with the specifications, clarifications and exceptions attached, and which are made a part of this agreement and contract.

**DELIVERY:**

The estimated delivery time for the completed apparatus, is to be made 545 days after receipt of and approval of this contract duly executed and approved production ready specifications are released, (chassis and (or) major components must arrive within 455 days or delivery may be extended), subject to all causes beyond the Company's control. The quoted delivery time is based upon our receipt of the specified materials required to produce the apparatus in a timely manner. "Delivery" means the date company is prepared to make physical possession of vehicle available to customer.

**CONTRACT CHANGES:**

After execution and acceptance of this Contract, the Buyer may request that the Company incorporate a change to the Products or the Specifications for the Products by delivering a Change Order to the Company; provided, however, that any such Change Order must be in writing and include a description of the proposed change sufficient to permit the Company to evaluate the feasibility of such Change Order. Within seven (7) working days of receipt of a Change Order, the Company will inform the Buyer in writing of the feasibility of the Change Order, the earliest possible implementation date for the Change Order, of any increase or decrease in the Purchase Price resulting from such Change Order, and of any effect on production scheduling or delivery resulting from such Change Order. The Company shall not be liable to the Buyer for any delay in performance or delivery arising from any such Change Order. Purchase Price may be modified only by mutual written agreement of the Parties because of changes to the Apparatus required or requested by the Buyer during the construction process pursuant to Appendix C, Change Order Policy. Any changes in the Purchase Price resulting from changes to the Apparatus required or requested by the Buyer during the construction process shall be stated in the Change Order signed by both parties. Additional Changes: If various state or federal regulatory agencies (e.g. NFPA, DOT, EPA) require changes to the specification and/or the product that result in a cost increase to comply therewith this cost will be added to the Purchase Price to be paid by the customer.

**FORCE MAJEURE:**

The Company shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond the Company's control which make the Company's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.

[www.rosenbaueramerica.com](http://www.rosenbaueramerica.com)

[info@rosenbaueramerica.com](mailto:info@rosenbaueramerica.com)

ROSENBAUER SOUTH DAKOTA, LLC.  
100 THIRD STREET  
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P: 605.543.5591

ROSENBAUER MINNESOTA, LLC.  
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P: 651.462.1000

ROSENBAUER MOTORS, LLC.  
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P.O. BOX 549  
WYOMING, MINNESOTA 55092  
P: 651.462.1000

ROSENBAUER AERIALS, LLC.  
870 SOUTH BROAD STREET  
FREMONT, NEBRASKA 68025  
P: 402.721.7622





**PAYMENT TERMS:**

Final payment for the apparatus shall be made at time of delivery or pick up of the completed vehicle. It is the responsibility of the Buyer to have full payment ready when the apparatus is complete and ready to deliver. If payment is delayed or delivery is delayed pending payment, a daily finance and storage fee may apply. Upon delivery of the apparatus or upon pickup of the apparatus by the Buyer, the Buyer agrees to provide all liability and physical damage insurance. It is further agreed that if on delivery and testing, any defects should develop, the Company shall be given reasonable time to correct changes. Guarantee of the chassis is subject to the guarantee of the chassis manufacturer. \*NOTE: upon final inspection at the factory for pick-up or delivery, the Buyer will need to supply a Certificate of Insurance and full payment prior to release of the vehicle, unless prior arrangements for vehicle's release have been made.

**TITLE:**

The Apparatus shall always be the property of the Company until it is delivered to the Buyer pursuant to the terms of this agreement. The Company shall bear the sole responsibility and risk for destruction, loss or damage to the apparatus, or any portion of the Apparatus, through the date and time it is delivered to the Buyer. The Company shall deliver good and merchantable title to the Apparatus at the time it is delivered to the Buyer. The Buyer shall bear the sole responsibility and risk for destruction, loss or damage to the Apparatus upon the date and time it takes delivery of the Apparatus.

**PIGGY BACK ORDERS:**

The Company, at its sole discretion, will allow the terms of the contract to be extended to both the Buyer, as well as to other Municipal, State, or Federal agencies for similar unit(s). The Company will allow tag on / additional orders for up to three (3) years from the date of contract execution. To facilitate pricing, the Company will quote the original price plus manufacturer's price increases or Producer's Price Index (PPI) whichever is greater as it applies to either Fire Apparatus and/ or commercial heavy truck industries.

**MISCELLANEOUS PROVISIONS:**

This agreement shall be construed in accordance with the laws of the State of South Dakota. The parties agree that any litigation arising from or in connection with any dispute between the parties under this agreement shall be venue in South Dakota. The parties agree that this agreement bears a rational relationship to the State of South Dakota, and they consent to the personal jurisdiction of such state and further consent and stipulate to venue in the above described court.

The amount in this proposal shall remain firm for a period of 30 days from the date of same.

Respectfully submitted,

Dealer: General Fire Apparatus

Sales Rep:  Brenden Feist

**Buyer:**

We accept the above proposal and enter into contract with signature below.

\_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Date

*After company receipt of this document signed by the Buyer, the document will be reviewed and upon approval, countersigned by the Company thereby putting the document in force.*

**Rosenbauer South Dakota, LLC**

\_\_\_\_\_ Title: \_\_\_\_\_

Date

[www.rosenbaueramerica.com](http://www.rosenbaueramerica.com)

[info@rosenbaueramerica.com](mailto:info@rosenbaueramerica.com)

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ROSENBAUER AERIALS, LLC.  
870 SOUTH BROAD STREET  
FREMONT, NEBRASKA 68025  
P: 402 721 7622



**APPENDIX C  
CHANGE ORDER POLICY**

This change order policy is intended to reflect the increased cost of changes which result in delayed deliveries, confused paperwork, poor production flow and increased potential of trucks being built to incorrect specifications. With your cooperation, changes can be kept to a minimum which means we will be able to reduce lead times, increase production and maintain costs which will benefit all of us.

Our objective is accurate, high quality and on-time deliveries exceeding our customer expectations.

Changes any time after the order is received may delay the quoted delivery date. Significant design or component changes will have the largest impact on the schedule and quoted delivery date. Changes that occur later in the process will also have the largest impact on the schedule and quoted delivery date.

All time fences are reference to contract execution date if not otherwise stated.

**Change Window #1**

All changes will be priced at standard pricing and specials will be priced through our normal process. Significant changes made to the vehicle during this time period may result in a delivery extension.

- RBM Chassis 0-60 days
- RBA Aerial 0-60 days
- Rosenbauer Body 0-60 days

**Change Window #2**

All changes are subject to a 25% mark-up, as well as a \$250.00 change order processing fee. All changes are subject to factory review and may be denied due to engineering or lead time issues.

- RBM Chassis 61-75 days
- RBA Aerial 61-75 days
- Rosenbauer Body 61-120 days

**Change Window #3**

All changes are subject to a 50% mark-up, and 50% restocking fee on deleted items, as well as a \$250.00 change order processing fee. All changes are subject to factory review and may be denied due to engineering or lead time issues. No major components can be changed at this time; major components are considered engine, transmission, axles, suspension, cab, frame (wheelbase), seats, water pump and water tank.

- RBM Chassis 76-120 days
- RBA Aerial 76-120 days
- Rosenbauer Body 121-180 days

**Change Window #4**

Changes are not recommended at this time. Any changes requested will be priced on a time and material basis, as well as a \$500.00 change order processing fee. Any changes requested, and that are quoted to the customer, must be approved by the customer within three days or they will not be valid.

- RBM Chassis After 120 days
- RBA Aerial After 120 days
- Rosenbauer Body After 180 days

*\*Note: Any late change orders that are factory driven will be done at cost and no additional mark up or penalties will apply.*

**BUYER INITIALS:** \_\_\_\_\_

[www.rosenbaueramerica.com](http://www.rosenbaueramerica.com)

[info@rosenbaueramerica.com](mailto:info@rosenbaueramerica.com)

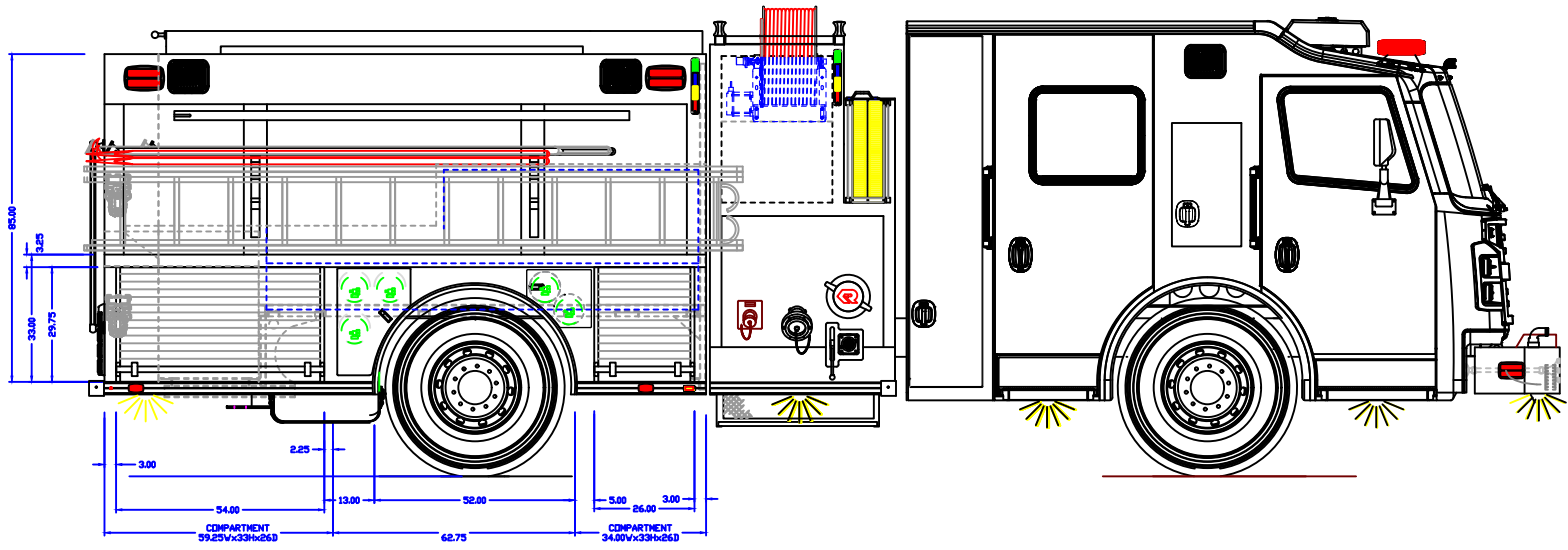
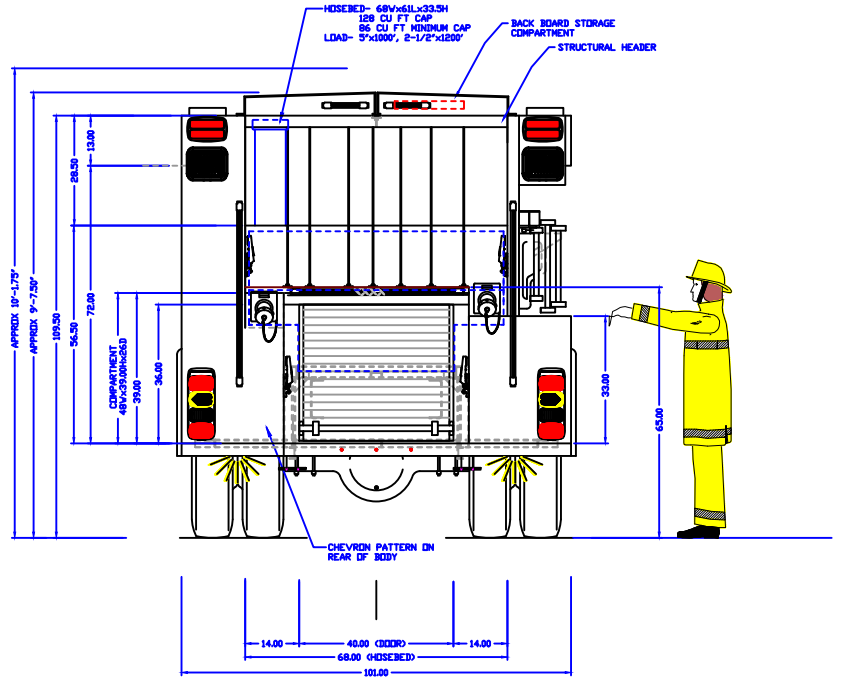
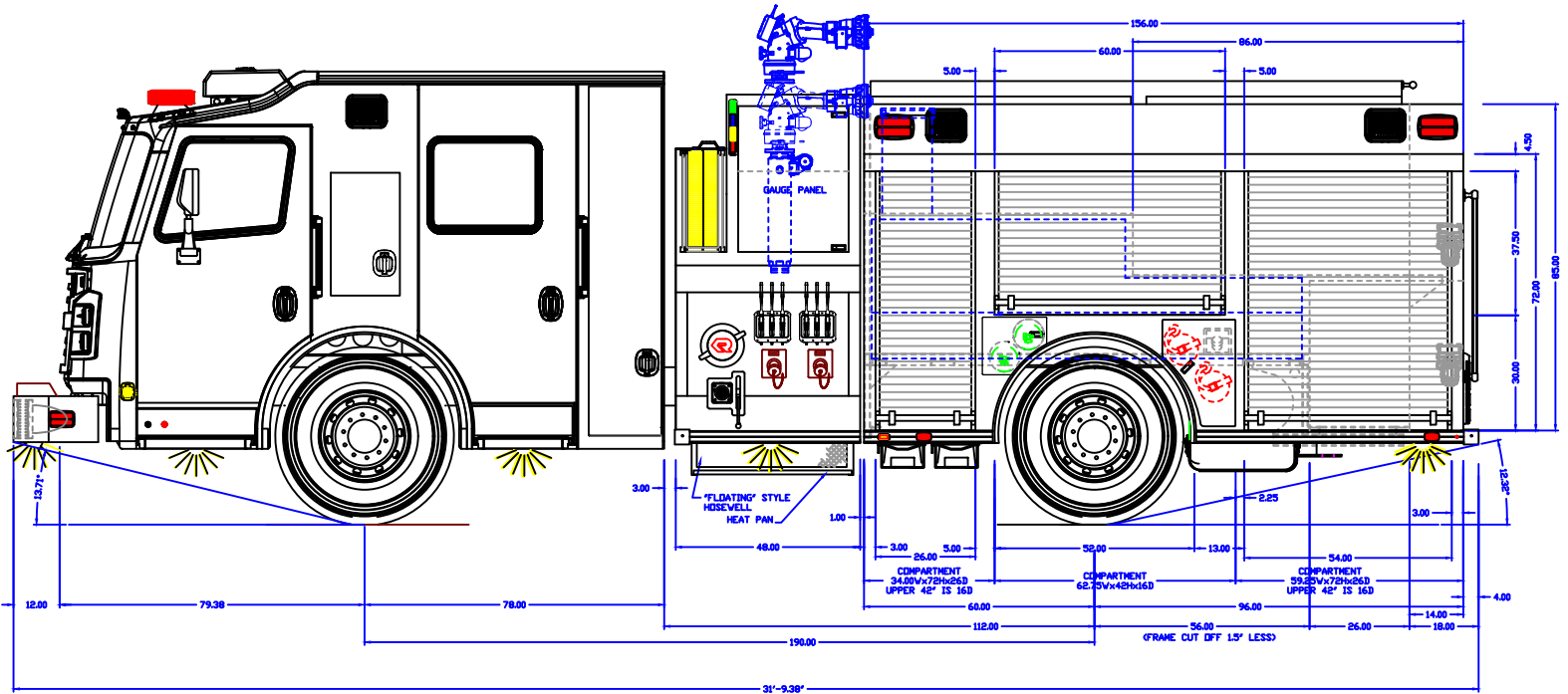
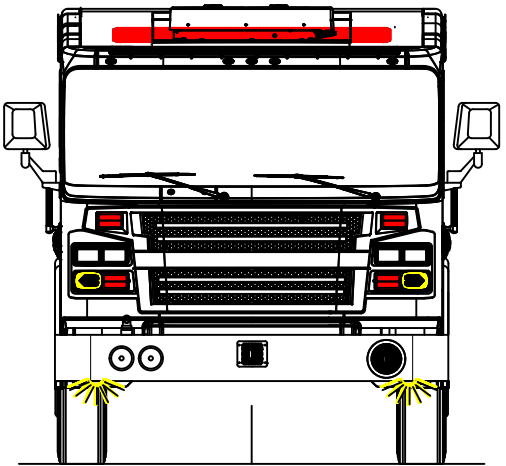
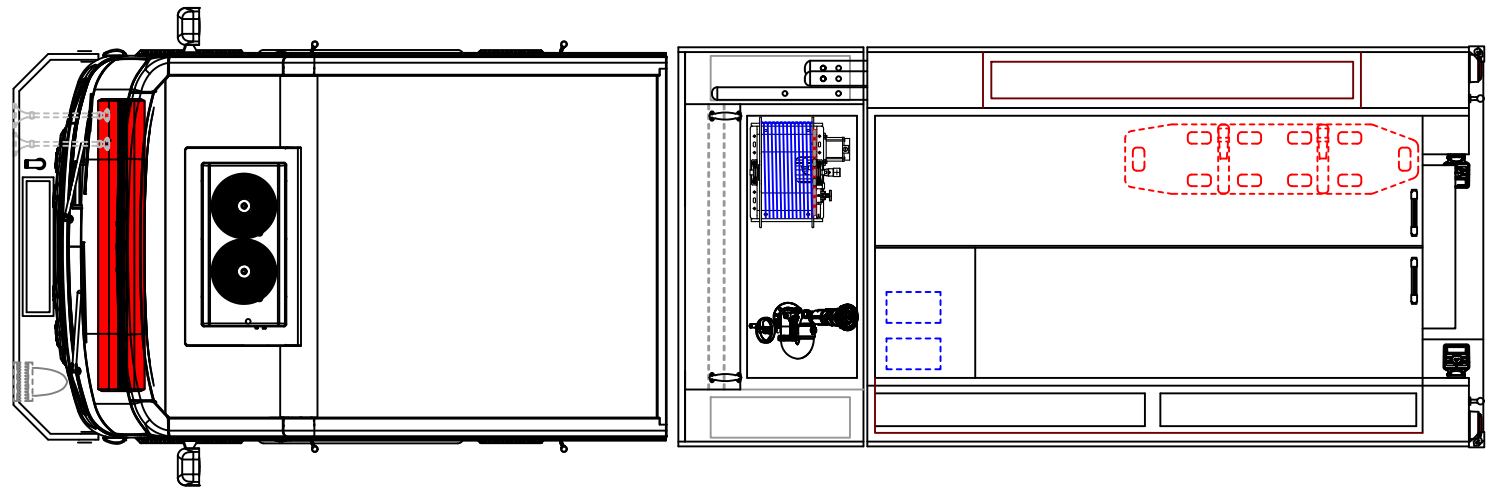
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- NOTES:
1. OVERALL HEIGHT IS IN LOADED CONDITION. UNLOADED HEIGHTS MAY BE 4" ABOVE HEIGHTS SHOWN.
  2. DO NOT SCALE DRAWING.
  3. ALL DIMENSIONS ARE APPROXIMATE AND SUBJECT TO ENGINEERING CHANGES.
  4. DRAWING MAY OR MAY NOT SHOW ALL ITEMS AS DESCRIBED IN THE WRITTEN DETAIL SPECIFICATIONS.
  5. INCLUSION OF AN ITEM ON THE DRAWING DOES NOT CONSTITUTE INCLUSION OF THAT ITEM WITH THE FINAL DELIVERED UNIT.
  6. THE EFFECTIVE DOOR OPENINGS WILL BE APPROX. 2" LESS THAN THE NOTED COMPARTMENT OPENING FOR ROLL UP DOORS AND UP TO APPROX. 4" LESS FOR HINGED DOORS



APPROVED BY:	
CHASSIS: COMMANDER 7811	
PUMP: WATEROUS CX 1500 GPM	
TANK: POLY/750	
PANEL MATL: LINE X	
COMP INTERIOR: SPATTER FINISH	
MAXIMUM HEIGHT	10'6"
MAXIMUM LENGTH	32'
BODY WIDTH	101"

REVISED: NJ DATE: 9-22-23  
 DRAWN: NJ DATE: 8-01-23

PROPRIETARY AND CONFIDENTIAL  
 THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF ROSENBAUER. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF ROSENBAUER IS PROHIBITED.

# GIG HARBOR FIRE & MEDIC ONE, WA



ROSENBAUER FX 3/16"  
 DRAWING NUMBER: 285-D  
 REV: -

QUOTATION

General Fire Apparatus

Gig Harbor Fire & Medic One  
 10222 Bujacich Road NW  
 Gig Harbor, Washington 98332  
 (253) 851-3111

General Fire Apparatus-PNWEE  
 3924 East Trent Avenue  
 Spokane, Washington 99202  
 509-242-2710

Quote No: 10580-0019  
 09/28/2023

PART NO	S	DESCRIPTION	QTY
<b>== Rosenbauer Commander - 4212.023 04/21/23 ==</b>			
03-00-0101		-- Certification - NFPA	1
08-09-0100		-- Cab Paint Warranty Five Years	1
08-09-0104		-- Cab Structural Warranty Ten Years	1
08-09-0105		-- Transmission Warranty Allison Five Years	1
08-09-0106		-- Engine Warranty Cummins Five Years	1
08-09-0107		-- Frame Warranty Lifetime	1
08-09-0109		-- Front Axle Warranty Hendrickson	1
08-09-010A		-- Rear Axle Warranty Meritor - 5 Year	1
08-09-0110		-- Warranty - Cab and Chassis One Year	1
08-09-0301		-- Cab Test Information Static Load Seat Test	1
08-09-0302		-- Cab Test Information Crash Test ECE-29	1
08-09-0303		-- Cab Test Information SAE J2420; J2422	1
08-09-0304		-- Cab Test Information Roof Crush, Side & Frontal Impact	1
08-09-0501		-- Operation & Parts List Manuals (2) Sets, USB Drive	1
08-09-0503		-- Engine & Transmission Operation Manuals (1) Set	1
08-09-0510		-- Engine Service Manual Cummins ISL/ISX (1) Set	1
08-09-0520		-- Transmission Service Manual Allison 3000EVS / 4000EVS (1) Set	1
08-09-0530		-- As Built Wiring w/Plumbing Diagram (1) Set	1
08-09-0540		-- On Board USB Manual Storage	1
08-80-0200		-- DOT KIT	1
<b>VEHICLE TYPE</b>			
03-00-0124		Pumper	1
03-00-0143		-- Additional Crossmembers RSD bodies	1
07-03-0102		-- Midship Pump Jackshaft Only	1
03-00-0150		<b>MAXIMUM OVERALL HEIGHT RESTRICTION</b>	1
		<b>SHOP NOTE:</b>	
		10' Feet	
<b>CAB</b>			
03-00-0820		78" Cab Length 11" Roof	1
03-04-0004		-- Cab Drip Rail Extension	1
03-05-0620		-- Driver EMS Compartment 32" Interior Height	1
03-05-0644		-- Driver Exterior Access - Hinged Door	1
03-05-0650		-- Black Door Handle - EMS Compartment	1
03-05-0653		-- Power Locks - EMS Compartment	1
03-05-0713		-- Interior Driver EMS Compartment Access 18.75" W x 28" H - Sweep Out	1
03-05-0756		-- Interior Access Driver EMS Compartment Plexiglas's Door - 32"	1
03-05-0770		-- Driver's Side Interior EMS Door Hinge Location Outboard	1
		<b>SHOP NOTE:</b>	
		Hinge to be located by the cab exterior	

PART NO	S	DESCRIPTION	QTY
03-05-9000		-- Compartment Shelf	1
05-01-1801		-- Driver EMS Compartment Interior Finish Match Interior Cab Coating	1
08-00-0713		-- Driver Mid EMS Compt Lighting LED Strip 18"	1
03-05-0820		-- Officer EMS Compartment 32" Interior Height	1
03-05-0844		-- Officer Exterior Access - Hinged Door	1
03-05-0850		-- Black Door Handle - EMS Compartment	1
03-05-0852		-- Manual Locks - EMS Compartment	1
03-05-0917		-- Interior Officer EMS Compartment Access 18.75" W x 28" H -Sweep Out	1
03-05-0956		-- Interior Access Officer EMS Compartment Plexiglas's Door - 32"	1
03-05-0970		-- Officer's Side Interior EMS Door Hinge Location Outboard	1
<b>SHOP NOTE:</b>			
Hinge to be located by the Cab Exterior			
03-05-9000		-- Compartment Shelf	1
05-01-1815		-- Officer EMS Compartment Interior Finish Match Interior Cab Coating	1
08-00-0715		-- Officer Mid EMS Compt Lighting LED Strip 18"	1
03-05-0427	S	-- Driver Exterior Rear Compartment 92"H x 17"W Hinge Door	1
<b>SHOP NOTE:</b>			
Three (3) Adjustable shelves shall be provided.			
03-05-0502		-- Driver Compartment Transverse	1
03-05-0550		-- Driver Exterior Rear Compartment - Black Handle	1
03-05-0431		-- Driver Rear Cab Compartment Hinge Power Door Locks	1
05-01-5100		-- Driver Rear Compartment Interior Finish to Match Interior Cab Coating	1
08-00-2016		-- Driver Rear Compt Lighting LED Strip 36"	1
03-05-0457	S	-- Officer Exterior Rear Compartment 92"H x 17"W Hinge Door	1
<b>SHOP NOTE:</b>			
Three (3) Adjustable shelves shall be provided.			
03-05-0505		-- Officer Compartment Transverse	1
03-05-0560		-- Officer Exterior Rear Compartment - Black Handle	1
03-05-0461		-- Officer Rear Cab Compartment Hinge Power Door Locks	1
05-01-5120		-- Officer Rear Compartment Interior Finish Match Interior Cab Coating	1
08-00-2116		-- Officer Rear Compt Lighting LED Strip 36"	1
03-05-5000		-- Rear Facing Interior Ceiling Compartment	1
<b>COMMANDER EMS CABINETS - REAR CREW - FORWARD FACING CENTER COMMANDER EMS CABINETS - REAR CREW - FORWARD FACING OUTBOARD POSITION REAR ENGINE TUNNEL COMPARTMENTS UPPER REAR WALL COMPARTMENTS CAB STEPS</b>			
03-06-0003		-- Stainless Steel SST Black	1
03-06-0018		-- Black Line-X Grip Strut Lower and Treadplate Middle	1
<b>CAB DOORS</b>			
03-06-1015		-- Cab Entry Doors	1
03-06-1026		-- Barrier Free Cab Entry Doors	1
03-06-002F		-- Step Trim Kickplate, Treadplate - Line-X Black	1
03-06-1071		-- Cab Door Insulation - 4 Door Cab	1
03-06-1110		-- Cab Door Hardware Black (4)	1
03-06-1127		-- Power, Cab Door Locks (4) Entry Doors w/Driver, Officer Keyless Entry	1

PART NO	S	DESCRIPTION	QTY
08-01-0300		-- Power Door Lock Activation, Cab Door	1
08-01-0856		-- Commander Keyless Entry System - Driver Side Keypad w/ 2 Key Fobs/Hidden Switch <b>SHOP NOTE:</b> Hidden switch Located behind the grille	1
08-01-0862		-- Power Door Lock Wiring Provision for Compartments - In Sync w/ Cab Doors <b>SHOP NOTE:</b> Provision only	1
03-06-1135		-- Interior 1-Piece Door Panel Type Aluminum	1
03-06-1202		-- Door Panel Finish Black Polyurethane	1
04-05-0112		-- Interior Handle Front Door Grab Handles - Red Powder Coat	1
04-05-0152		-- Interior Grab Handle Rear Door Chicago Style 34" Red Powder Coat	1
04-05-0182		-- Additional Grab Handles, "A" Pillar	1
<b>CAB GLASS</b>			
03-08-0014		-- Heated Windshield One Piece - COMMANDER	1
03-08-0093		-- Windshield Wiper System Single Motor (3) Wipers	1
08-01-0346		-- Heated Windshield Activate Rocker Switch Driver Panel	1
03-08-0116		-- Window Driver Power	1
08-01-0301		-- Power Window Activation, Respective Door	1
03-08-0118		-- Window Officer Power	1
03-08-0210		-- Window Driver Crew Door Power	1
03-08-0241		-- Window Officer Crew Door Power	1
<b>CAB INTERIOR AND TRIM</b>			
04-01-0304		-- === 11 Raise Cab 78" Interior Trim ===	1
03-09-7062		-- Cab Insulation Interior Ceiling 78/11"	1
03-09-8015		-- Cab Insulation Engine Tunnel	1
03-09-8023		-- Cab Insulation Underbody, 78" Cab	1
03-09-8020		-- Cab Insulation Cab Damping	1
04-02-1660		-- Interior Trim Polyurethane Coating Black Rear Wall 11"	1
04-01-2104		-- Interior Trim Color Black, 78"-11" Roof	1
04-02-1002		-- Suspended Throttle and Brake Pedals	1
04-02-1128		-- Interior Floor Covering Color Black, 78"	1
04-02-1702		-- Interior Trim Sun Visor Tinted	1
04-02-1798		-- Cab Coating Interior Color	1
05-01-1050		-- Cab Coating Interior Black Polyurethane	1
<b>CAB DASH AND ENGINE TUNNEL - 78" LONG</b>			
04-03-1050		-- Cab Dash & Engine Tunnel Alum Dash - Overhead HVAC	1
04-03-1022		-- Cab Dash & Engine Tunnel Line X Coating Black	1
04-03-1206		-- Flat Mntg Plate - Engine Tunnel, Aluminum Dash, Long Tunnel	1
04-04-1360		-- Cup Holders	1
08-01-0147		-- Instrumentation Panel Inlay - Powder Coat Red	1
<b>CAB EXTERIOR - 78"</b>			
<b>CAB HEADER - HEAT AND AC</b>			
03-08-4000		Cab Header / Heating and AC	1
05-02-0012		-- Heating w/ Air Conditioning, Overhead, 12V DC	1
05-01-6010		-- Cab Paint A/C Condenser on Roof	1
05-02-0048		-- Heater Hose - Rubber	1
05-02-0051		-- Heater Hose Insulation - Chassis & up to Cab	1
<b>SHOP NOTE:</b> The Heater Hoses on the Chassis and up to and under the Cab shall be insulated			

PART NO	S	DESCRIPTION	QTY
05-02-0054		-- Advanced Wiring Rear Crew Controls	1
05-02-0200		-- A/C Condenser Location Roof Mounted Mid Center	1
05-02-0300		-- Auxiliary Defroster Fans	1
05-02-0600		-- Rosenbauer CleanAir Cab Recirculation Air Scrubber	1
		<b>SHOP NOTE:</b> Please locate in the upper rear wall high as possible in the ceiling. Verify at pre-con	
08-02-0120		-- Heat & A/C Activation Manual Drvr Panel Mounted & Rear Crew Controls	1
08-02-0106		-- Rear Crew Controls Manual - Custom Location - Remote Mount	1
		<b>SEATS</b>	
03-09-00X4		911 Seats Inc XL Series Seat Package - Roll Tek & 4-Font Air Bag Package	1
03-09-0105		-- Seat Color Black/Red Seat Belt	1
03-09-060C		-- Seat Driver 911Seats Inc XL 10-Way ABTS w/ Belt Pre-tensioner	1
03-09-000B		-- Dual Retractor Seat Belt - Seats Inc	1
03-09-0121		-- Seat Back Non-SCBA	1
03-09-02X3		-- Seat Mounting Driver Electric XL - Seats Inc	1
03-09-0906		-- Seat Material Endurance Vinyl	1
03-09-0920		-- Seat Logo Rosenbauer	1
03-09-3010		-- Driver Seat Box Storage Compartment	1
03-09-3237		-- Seat Box Driver & Officer Storage Access Doors (2) Driver/Officer Vented	1
03-09-063D		-- Seat Officer 911 XL Seats Inc 6-Way Electric ABTS w/ Belt Pre-tensioner	1
03-09-000B		-- Dual Retractor Seat Belt - Seats Inc	1
03-09-0126		-- Seat Back SCBA IMMI Smart Dock	1
03-09-02X8		-- Seat Mounting Officer Electric XL Seats Inc	1
03-09-0311		-- Parade Panel	1
03-09-0906		-- Seat Material Endurance Vinyl	1
03-09-0920		-- Seat Logo Rosenbauer	1
03-09-3020		-- Officer Seat Box Storage Compartment	1
03-09-111B		-- Two (2) Center Forward Facing Seats - XL - Roll Tek	1
		<b>SHOP NOTE:</b> Spaced apart to allow more room between the seats	
03-09-080A		-- Seat Crew Forward Facing Center 911 Seats Inc XL Fixed RollTek	2
		<b>SHOP NOTE:</b> Belt Orientation- LH & RH to Door	
03-09-000B		-- Dual Retractor Seat Belt - Seats Inc	2
03-09-0126		-- Seat Back SCBA IMMI Smart Dock	2
03-09-0311		-- Parade Panel	2
03-09-057A		-- Seat Mounting Forward Facing Center - XL	2
03-09-0906		-- Seat Material Endurance Vinyl	2
03-09-0920		-- Seat Logo Rosenbauer	2
03-09-3102	S	-- Seat Box Three (3) Forward Facing Seats	1
		<b>SHOP NOTE:</b> Spaced apart to allow more room between the seats-	
		<b>USB POWER &amp; CUPHOLDERS - REAR WALL-</b> On the rear wall seat box, shall have cup holders and USB power points located near the seats. Similar to West Pierce Pumpers	

PART NO	S	DESCRIPTION	QTY
03-09-3254		-- Seat Box Access (3 Person) Fwd-facing Storage Access CutoutsFront Dual Access	1
03-09-321B		-- Seat Box Forward Facing Storage Access Door (2) Driver/Officer Sides	1
03-09-4101		-- Seat Box Doors Finish Match Cab Interior Coating	1
03-09-4001		-- Seat Box Finish - Match Cab Interior Coating	1
<b>GRAB HANDLES</b>			
04-05-1900		-- Exterior Grab Handles 18" Aluminum	1
04-05-1930		-- Exterior Grab Handles Black	1
04-05-0202		-- Black Exterior Grab Handles Aluminum with Stanchions 18"	4
<b>CAB FRONT FASCIA</b>			
04-08-0010		==== Traditional Front with Rectangular Headlamp Bezels ====	1
04-08-0103		-- Front Grille, 3D Line-X Black Finish, Custom Backlit Name	1
04-08-0026		-- Wing Light Bezel - Line-X Black	1
04-08-0052		-- Department Name Laser Cut Center Grille Bar	1
<b>SHOP NOTE:</b>			
GIG HARBOR			
04-08-0053		-- Grille Back Lighting - Red	1
08-01-1500		-- Backlit Grille Bar Activation - P2P	1
04-08-0082		-- Front Grille Inlay - Commander - American Flag Honeycomb, SST Overlay	1
<b>FLUID CHECKS &amp; FILLS</b>			
06-03-2022		-- Fluid Checks at Grille X15	1
08-00-050F		-- Headlights, LED, Quad, with Rectangular Bezel - HiViz - Blacked Out Bezel	1
08-00-0520		-- DRL & Wig Wag, Alternating Headlights - 12V DC	1
08-01-0342		-- Alternating Headlights Switch in Driver Console	1
08-00-0540		-- Headlight Location - Upper Bucket	1
<b>SHOP NOTE:</b>			
104 OS, 105 OS, and 104 DS, 105 DS			
08-00-060C		-- Front Turn Signals Whelen M6 LED (2) w/ Clear Lens - Black Bezel	1
08-00-0630		-- Turn Signal Located Below Headlights	1
<b>SHOP NOTE:</b>			
106 OS & DS			
08-00-060G		-- Front Marker Lamps Face Mounted LED (Center 3 Lightings, 2 Corner) - Black Bezel	1
08-00-061B		-- Side Marker Light LED - Black (2)	1
08-01-0303		-- Headlight & Marker Light Activated Rocker Switch Driver Panel	1
04-08-0154		Cab Fender SS - Black	1
04-09-0300		Logo, Commander, Cab Sides	1
04-10-0351		Mud Flaps Front	1
<b>CAB TILT</b>			
05-00-0221		Cab Tilt System - Heavy Duty w/ Manual Back Up	1
05-00-0021		-- Cab Tilt Limit Switch	1
05-00-0045		-- Cab Tilt Lock Down Indicator	1
05-00-0100		-- Cab Tilt Control Receptacle Temp	1
<b>REARVIEW MIRRORS</b>			
05-00-5005		Bus Style Mirrors	1
05-00-700A		-- Ramco Bus, 17" Driver (Door Mnt), 17" Officer (Door Mnt), Lower Convex, Black	1



PART NO	S	DESCRIPTION	QTY
08-01-0821		-- Rearview Mirror Remote & Heat Switch Driver Panel	1
		<b>EXTERIOR CAB PAINT</b>	
05-01-5015		Cab Paint Exterior Two Tone	1
05-01-5020		-- Cab Paint Upper / Secondary	1
		<b>SHOP NOTE:</b>	
		Paint Code:	
		Paint Color:	
05-01-5021		-- Cab Paint Lower / Primary	1
		<b>SHOP NOTE:</b>	
		Paint Code:	
		Paint Color:	
05-01-5031		-- Cab Paint Exterior Breakline - Paint Break I	1
05-01-6051		-- Cab Undercoating	1
05-01-7000		-- Paint Spray Out	2
		<b>FRONT AXLE</b>	
07-05-010C		Front Axle Hendrickson SteerTek 23000#	1
07-05-0120		-- Front Wheel Bearing Lube Oil	1
07-05-0284		-- Front Suspension Hendrickson Parabolic Spring 23K Low Profile	1
07-05-0343		-- Power Steering Gear TRW TAS 85 w/Assist- 20K and up -X15 Steertek	1
07-06-0420		-- Chassis Alignment	1
07-07-0223		-- (2) Steer Tires 425/65R 22.5 Bridgestone M864	1
07-06-0436		-- Counter Acting Balancing Beads	2
07-07-0713		-- (2) Front Alcoa Dura Black Aluminum Wheels 22.5 x 12.25 w/hub and Nut Covers	1
07-08-0203		-- Front Brakes Meritor EX225 Disc 17"	1
		<b>STEERING WHEEL / COLUMN</b>	
07-05-0303		4 Spoke Steering Wheel w/4 Front Airbag & ESC Tilt/Telescopic 18"	1
		<b>REAR AXLE</b>	
07-06-0102		Rear Axle, Single, 27000# Meritor RS-25-160	1
07-06-021B		-- Rear Suspension Hendrickson FIREMAXX EX Air 27000# - Low Profile - RS-25-160	1
07-06-0450		-- Suspension Controls - Kneeling	1
07-08-0253		-- Rear Brakes Meritor EX225 Disc 17"	1
07-06-0300		-- Rear Shock Absorbers	1
07-07-0345		-- (4) Rear Tires 12R 22.5 Bridgestone M799 "H"	1
07-06-0436		-- Counter Acting Balancing Beads	4
07-07-078B		-- (4) Rear Wheels Alcoa DURA-BLACK/DURA-BLACK 22.5 x 8.25 w/outer hubs/lugs covers	1
07-07-0610		-- Valve Stem Extension - Single Axle	1
07-07-0996		-- Vehicle Top Speed 68 mph	1
07-08-0103		-- Electronic Stability Control Single Axle	1
		<b>SHOP NOTE:</b>	
		w/ air manifold	
		<b>NOT AVAILABLE on Tillers</b>	
07-05-0500		-- Mud/Snow Switch	1
07-08-0189		-- Air Tank Brackets - Hot Dipped Galvanized	1
07-08-0302		-- Park Brake Rear w/Supplemental Front	1
08-02-0130		-- Park Brake Control Driver Dash	1

PART NO	S	DESCRIPTION	QTY
07-08-0410		-- Wabco System Saver 1200	1
07-08-0501		-- Auxiliary Air Reservoir 1200 Cu In	1
07-08-0551		-- Moisture Ejectors Manual	1
07-08-0570		-- Air Supply Lines Nylon	1
07-08-0725		-- Air Horn Reservoir (1) 1200 Cu In	1
		<b>FRAME</b>	
07-09-001B		Frame Double Channel 35" Frame Width	1
07-09-0040		-- Wheelbase Range 200" - 219"	1
07-09-0071		-- Rear Overhang	1
07-09-0130		-- Frame Paint Powder Coat Black	1
		<b>BUMPER</b>	
		<b>ENGINE</b>	
06-00-0050		-- Engine Placement	1
06-00-1640		-- Engine, Cummins X15, Base Spec, 2021 - Commander	1
06-00-0052		-- Cummins X12 & X15 Surcharge	1
06-00-1643		-- 565HP Cummins X15	1
06-02-1130		-- Fan Clutch - X15	1
06-04-3000		-- Fan Clutch Programming - Standard	1
06-02-1526		-- Auxiliary Engine Brake Compression Brake (JAKE)	1
08-01-0204		-- Auxiliary Engine Brake Control On/Off & Low/Med/High Switch	1
		Driver Panel	
06-02-2005		-- AC Compressor X15, ISM & Export ISL	1
06-03-1010		-- Engine High Idle Speed 1250 RPM	1
06-03-1022		-- Engine High Idle Control Manual & Automatic w/Load Mng	1
06-05-3030		-- Engine Air Intake Filtration and Restriction X15	1
06-06-3761		-- Engine Exhaust System One Piece Officer Side, 505 hp, X15, 2021	1
06-06-4006		-- DEF Tank - Commander	1
06-06-4101		-- DEF Tank Access Fill Door - Black	1
06-08-0100		-- Engine Exhaust Acc Temp Mitigation	1
06-08-0200		-- Engine Exhaust Wrap	1
08-02-0140		-- DPF Control Regeneration Switch & Inhibit Switch Covered	1
08-09-0179		-- Cummins 10 year Extended Warranty - Major Components	1
06-04-2006		-- Engine Cooling System- X 15.0L	1
06-04-4010		-- Coolant Valve Shut Off Valve w/Connection - For Additional Heater	1
06-05-1005		-- Engine Pump Heat Exchanger X15	1
		<b>TRANSMISSION</b>	
07-01-0102		-- Transmission Allison 4000 EVS	1
07-01-0500		-- Transmission Fluid - Standard	1
07-02-0006		-- Transmission 6th GEN Push Button Key Pad	1
07-02-0013		-- Transmission 1 o'clock PTO	1
07-02-0052		-- Transmission Mode Programming 5th Startup/5th Mode	1
07-02-0066		-- Transmission Feature Programming I/O Package 198/Pumper	1
07-02-0253		-- Driveline Spicer 1810 HD	1
		<b>FUEL SYSTEMS</b>	
07-04-0108		-- Fuel Filter/Water Separator Cummins FS1065	1
07-04-0320		-- Fuel Tank 68 Gallon/257 Liter - Dual Fill - Beveled Rear Corner	1
07-04-0216		-- Fuel Lines Aramid Braid	1
07-04-0225		-- Fuel Shutoff Valve (2) at Filter	1
07-04-0230		-- Fuel Cooler Rearward of Battery Box	1
		<b>ALTERNATORS</b>	
08-00-0422		-- Alternator Delco Remy 430 Amp	1
		<b>ELECTRICAL SYSTEM</b>	
08-00-0101		Electrical System 12V DC	1

PART NO	S	DESCRIPTION	QTY
04-04-1312		-- (1) Power Point & (1) Dual USB 12V Power Point - Driver's Side	1
04-04-1332		-- (1) Power Point & (1) Dual USB 12V Power Point - Officer's Side	1
04-04-1350		-- Officer Map Light	1
08-01-006L		-- Driver Switch Panels, Red	1
08-01-006G		-- Driver Panel / Controls & Switches - 12V DC Red	1
08-01-0076		-- Officer Panel / Switch Panel (8 switches) Black	1
08-01-0240		-- Master Warning Switch on Driver Panel	1
<b>ACCESSORY POWER DISTRIBUTION PANEL</b>			
08-02-0176		-- Accessory Power Distribution Panel - 12 Position 40A Battery Direct W/ Ground	1
<b>SHOP NOTE:</b>			
Please indicate location for Power Distribution panel(s):			
08-02-0512		-- Aux Pwr & Gnd Stud 40A Batt Direct	1
<b>SHOP NOTE:</b>			
Please indicate location for Power Stud(s):			
08-02-0520		-- Power Cable for Additional Power Studs	1
<b>ANTENNA</b>			
08-03-0110		-- Communication Antenna Base Cab Roof - RBM Supplied	2
<b>SHOP NOTE:</b>			
Shop Note Roof location. Location will be affected by Aerial Devices or Roof Mounted Accessories.			
08-03-0231		-- Antenna Cable Routing Under Dash Panel	2
08-04-1000		-- Radio WB/AM/FM/Bluetooth - Console Mount	1
08-04-2100		-- Four (4) Speakers	1
08-00-0352		-- Load Management System	1
<b>VEHICLE DATA RECORDER - SEAT BELT WARNING</b>			
08-02-0612		-- Class 1 VDR/Seat Belt Warn	1
<b>ELECTRICAL ACCESSORIES</b>			
08-01-001N		-- Commander Analog Gauge Aluminum Dash Red	1
08-01-0010		-- Instrumentation Standard Gauge Panel	1
<b>BATTERIES</b>			
08-00-0340		6 Battery System	1
08-00-0322		-- Batteries (6) Group 31	1
08-00-023A		-- Battery Box Driver/Officer Side Hot dipped Galvanized Steel w/Covers -	1
6 Battery			
08-00-0248		-- Battery Cables (6)	1
08-00-0251		-- Battery Jumper Studs Front Driver Lower Step	1
08-01-0034		-- 2 Position Battery Master - Driver's Kick Plate	1
08-01-0036		-- Ignition Switch	1
08-01-0040		-- Power & Ground Stud 40A Battery Direct / 15A Ignition	1
<b>LED LIGHTS - CHASSIS CAB</b>			
08-00-072E		-- Ground Lights LED Techniq Strip Light E10-WS00-1LED	4
08-01-0751		-- Ground Lights Activation with Park Brake	4
<b>STEP LIGHTS</b>			
08-00-0735		-- Cab Step Lights LED (1 Per Door)	4
08-01-0753		-- Step Lights Activated Respective Side	4
<b>INTERIOR DOOR WARNING LIGHTS</b>			
<b>DOOR JAMB WARNING LIGHTS</b>			
<b>ENGINE COMPARTMENT LIGHTS</b>			
08-00-0783		-- Engine Compartment Work Light LED (2)	1

PART NO	S	DESCRIPTION	QTY
<b>INTERIOR LIGHTING</b>			
08-00-0791		-- Interior Overhead LED Lighting - Red/Clear	1
08-00-0814		-- Add'l LED Dome Light Red/Clear - Door Activated	4
<b>CORNERING - MARKER LIGHTS</b>			
<b>CAB SPOTLIGHTS</b>			
08-00-4090		Dr Open/Hazard Wrn Lt, Flash, Whelen 3SR00FRR LED Rnd (Do Not Move Appar	1
08-00-4103		Door Open Alarm	1
<b>CHASSIS WARNING LIGHTING - EQUIPMENT</b>			
50-40-1102		-- Air Horns, Supplied with Body	1
50-43-1000		-- Air Horn Cntrls	1
50-43-2000		-- Air Horn Cntrl, Driver, Horn Ring, Air/Elec	1
50-43-2500		-- Air Horn Cntrl, Dual Lanyard Pull Cord	1
54-15-5900		-- SCENE LIGHT - FRONT / CAB BROW	1
51-16-5046		-- Fldlt, Fire Tech, FT-B-80-B, 80" Light Bar Mnt, Black	1
54-15-6002		-- Scene Lt Swtch , Front Scene Lts, Cab Switch Panel	1
54-15-5908		-- SCENE LIGHT - CAB LEFT SIDE	1
54-15-4804		-- Scene Lt, FireTech, Guardian, FT-GSM, Surface Mnt	1
54-15-6400		-- Scene Lt Swtch , Left Scene Lts, Cab Switch Panel	1
54-15-5912		-- SCENE LIGHT - CAB RIGHT SIDE	1
54-15-4804		-- Scene Lt, FireTech, Guardian, FT-GSM, Surface Mnt	1
54-15-6500		-- Scene Lt Swtch , Right Scene Lts, Cab Switch Panel	1
56-01-1820		-- Siren, Elect, Whelen 295SL100	1
56-02-1109		-- Spkr, Body Supplied	1
56-06-0112		-- Siren, F-S, Q2B, Provisions OEM Provide Install	1
56-07-1300		-- Siren Cntrl, F-S, Q2B, Driver's Side Foot Swtch	1
56-07-1210		-- Siren Brakes, F-S, Q2B, (1) ea Side Driver & Officer Dash	1
57-02-2500		-- Lt Bar, Whelen, Ultra Freedom IV, #F4N7QLED, LED, 72" (fully populated)	1
57-08-1100		-- Trffc Emtrr, GTT Opticom, Lt Bar Mntd, 795H Low-Pro LED High-Priority, Prk Brake	1
57-10-0600		-- Lightbar Cntrl, with Master Warning Switch	1
58-70-1100		-- Warn Lights Upper Rear Provided on Body	1
58-03-6300		-- Wrn Lts, Whelen, Uppr Wing, (2) M6 LED	1
57-20-1210		-- Wrn Lt, Dvr, Whelen, M6, Red LED, Clear Lens, Ea	1
57-20-1211		-- Wrn Lt, Offcr, Whelen, M6, Red LED, Clear Lens, Ea	1
58-01-2140		-- Flange, Chrome, Wrn Lt, Whln, M6, Ea	2
58-03-7300		-- Wrn Lts, Whelen, Inbrd Warn Lt, (2) M6 LED	1
57-20-1210		-- Wrn Lt, Dvr, Whelen, M6, Red LED, Clear Lens, Ea	1
57-20-1211		-- Wrn Lt, Offcr, Whelen, M6, Red LED, Clear Lens, Ea	1
58-01-2140		-- Flange, Chrome, Wrn Lt, Whln, M6, Ea	2
58-13-3000		-- Provisions Front Intersection Lights	1
58-08-0008		-- Lower Zone B and D Light Provided with Body	1
<b>BACK UP ALARMS</b>			
08-01-2030		Back Up Alarm, Preco-Matic 1059	1
<b>CAPTIVUM SYSTEM</b>			
<b>HAAS Alert System</b>			
08-02-0770		-- HAAS Alert System, HA-5	1
08-02-0775		-- HAAS - 5 Year Subscription	1
<b>REAR FACING CAMERAS</b>			
<b>SHORELINE</b>			



QUOTATION

General Fire Apparatus

Gig Harbor Fire & Medic One  
 10222 Bujacich Road NW  
 Gig Harbor, Washington 98332  
 (253) 851-3111

General Fire Apparatus-PNWEE  
 3924 East Trent Avenue  
 Spokane, Washington 99202  
 509-242-2710

Quote No: 10581-0036  
 09/28/2023

PART NO	S	DESCRIPTION	QTY
		<b>== Pumper/Tanker Bid Prep Forms - 4212.023 04/21/23 ==</b>	
00-00-0120		-- CONFIGURATION ID: 2021B-XXXXX	1
00-00-1100	S	Information Request Form (Factory Required)	1
00-00-1200	S	Chassis Information Summary (Factory Required)	1
00-00-1300	S	Gig Harbor Fire Department	1
00-00-1500		MAXIMUM OVERALL HEIGHT <b>SHOP NOTE:</b> 10' 6"	1
00-00-1510		MAXIMUM OVERALL LENGTH <b>SHOP NOTE:</b> 32' Feet	1
00-00-1519		Overall Width Restriction, NONE	1
00-00-1530		MAXIMUM WHEELBASE <b>SHOP NOTE:</b> 190"	1
00-00-1539		Angle of Approach, NFPA Minimum, 8 Degrees <b>SHOP NOTE:</b> Can we get to 11 or 12 degrees?	1
00-00-1549		Angle of Departure, NFPA Minimum, 8 Degrees <b>SHOP NOTE:</b> Can we get to 11 or 12 degrees?	1
		<b>NFPA Equipment Allowances</b>	
00-00-1610		NFPA Pumper Equipment Allowance 2500#	1
00-00-1799			1
00-00-3220		Contract Change Notice	1
00-00-3300	S	Concierge Service	1
00-12-1100		Financial Stability Response	1
01-06-0500		Calculated Center of Gravity	1
01-07-0064		-- Technical Drawings, Representative Drawings (5-View)(Left/Right/Rear/Front/Top)	1
01-07-1100		Change Orders	1
02-02-0200	S	Pre-Construction Conference At Mfg. Six (6) FD People <b>SHOP NOTE:</b> Dealer Supplied Trips	1
02-02-0300	S	Two (2) Inspection Trips; (Mid-Point & Final) Six (6) FD People Each Trip <b>SHOP NOTE:</b>	1

PART NO	S	DESCRIPTION	QTY
<b>Dealer Supplied Trips</b>			
02-03-0500		ISO Compliance	1
02-03-0204		Single Source Response, Commander Chassis, Rosenbauer	1
01-08-0150		Company History, Rosenbauer America	1
02-10-4000		Delivery (1001 to 1250 miles)	1
02-13-5020		Demonstration (Dealer Supplied)	1
02-13-5030		Delivery	1
02-13-7200		Body Mfg Service & Support Requirements	1
02-13-7300		Local Sales and Service Vehicle Support	1
02-13-7400		Toll Free Service Number	1
<b>== Pumper/Tanker Warranties - 4212.023 04/21/23 ==</b>			
01-16-0150		-- Warranty, Apparatus, Body Warranty, 1 Year	1
01-19-0350		-- Warranty, Body, Alum, 10 Years	1
01-19-2800		-- Warranty, Subframe, Lifetime Galv	1
01-20-1005		-- Warranty, Paint, AkzoNobel, 5 Years	1
01-21-0150		-- Warranty, Lettering and Striping, 1 Year	1
01-17-0700		-- Pump Warranty, Waterous, 7 Years	1
01-17-1050		-- Plmbg Warranty, Stainless Steel, 10 Years	1
01-18-0450		-- Warranty, Water Tank, UPF	1
01-33-5150		-- Manuals, Electrical, As Built Body, 1 Set Printed w/Digital Copy	1
01-33-3710		-- In Process Photos	1
01-33-3810		-- Manuals, Body, Complete, Customized, Operation & Familiarization	1
02-90-0500		Chassis, Commander Custom	1
<b>== Use Drop Down to Add RBM Chassis - 4212.023 04/21/23 ==</b>			
<b>== Pumper/Tanker-DC Electrical Sys ROSENBAUER ONLY - 4212.023 04/21/23 ==</b>			
50-41-7100		-- Air Horns (2) 24" Round Hadley E-Tone	1
80-43-3012		-- Air Horns (2) Finish , Flat Black Pnt, Pr	1
50-41-8100		-- Air Horn Location Recess Mounted Driver Side	1
56-01-1100		-- Siren, Elect, Supl'd w/Chassis	1
56-02-1600		-- Spkr, F-S Dynamax, ES100C 100 Watt	1
56-02-1650		-- Spkr Grille, SST, "R"	1
80-43-3000		-- Speaker/Cover Finish , Flat Black Pnt, Ea	1
56-03-1100		-- Spkr Lctn, Bumper, Rcscd, Center	1
56-06-0710		-- Siren, F-S, Q2B, Mech, Bumper, Partially Rcscd, Left Q2B-NN-BLK Black	1
56-07-1900		-- Q2B Siren E-Master Interlock	1
56-07-1400		-- Siren Cntrl, F-S, Q2B, Officer's Side Foot Swtch	1
57-01-0900		-- Lt Bar, Chassis Supl'd	1
58-71-1770		-- Wrn Lts, Whelen, Upper Rr (2) M9 LED	1
57-20-1410		-- Wrn Lt, Drvr, Whelen, M9, Red LED, Clear Lens, Ea	1
57-20-1411		-- Wrn Lt, Offcr, Whelen, M9, Red LED, Clear Lens, Ea	1
58-01-2180		-- Flange, Chrome, Wrn Lt, Whln, M9 Ea	2
58-46-2100		-- Wrn Lts, Whelen, Upper Side Front (2) M9 LED	1
54-15-1470		-- SceneWarn Lt, Mntg Plate, Painted	1
57-20-1410		-- Wrn Lt, Drvr, Whelen, M9, Red LED, Clear Lens, Ea	1
57-20-1411		-- Wrn Lt, Offcr, Whelen, M9, Red LED, Clear Lens, Ea	1
58-01-2180		-- Flange, Chrome, Wrn Lt, Whln, M9 Ea	2
58-61-2100		-- Wrn Lts, Whelen, Upper Side Rr (2) M9 LED	1
54-15-1470		-- SceneWarn Lt, Mntg Plate, Painted	1
57-20-1410		-- Wrn Lt, Drvr, Whelen, M9, Red LED, Clear Lens, Ea	1
57-20-1411		-- Wrn Lt, Offcr, Whelen, M9, Red LED, Clear Lens, Ea	1
58-01-2180		-- Flange, Chrome, Wrn Lt, Whln, M9 Ea	2

PART NO	S	DESCRIPTION	QTY
58-00-0700		-- Lower Cab Warning Provided on Chassis	1
58-09-2000		-- Wrn Lts, Whelen, Intrst (2) M6 LED	1
57-20-1210		-- Wrn Lt, Drvr, Whelen, M6, Red LED, Clear Lens, Ea	1
57-20-1211		-- Wrn Lt, Offcr, Whelen, M6, Red LED, Clear Lens, Ea	1
58-01-2141		-- Flange, Black, Wrn Lt, Whln, M6, Ea	2
58-26-2400		-- Wrn Lts, Whelen, Low Mid Bdy (2) M2 LED, in Rub Rail	1
		<b>SHOP NOTE:</b> Will only fit in EXT rub rail WITHOUT bezel	
57-20-1010		-- Wrn Lt, Drvr, Whelen, M2, Red LED, Clear Lens, Ea	1
57-20-1011		-- Wrn Lt, Offcr, Whelen, M2, Red LED, Clear Lens, Ea	1
58-01-2101		-- Flange, Black, Wrn Lt, Whln, M2, Ea	2
58-36-2400		-- Wrn Lts, Whelen, Low Rr Side (2) M2 LED, in Rub Rail	1
		<b>SHOP NOTE:</b> Will only fit in EXT rub rail WITHOUT bezel	
57-20-1010		-- Wrn Lt, Drvr, Whelen, M2, Red LED, Clear Lens, Ea	1
57-20-1011		-- Wrn Lt, Offcr, Whelen, M2, Red LED, Clear Lens, Ea	1
58-01-2101		-- Flange, Black, Wrn Lt, Whln, M2, Ea	2
58-81-2000		-- Wrn Lts, Whelen, Low Rr (2) M6 LED	1
57-20-1210		-- Wrn Lt, Drvr, Whelen, M6, Red LED, Clear Lens, Ea	1
57-20-1211		-- Wrn Lt, Offcr, Whelen, M6, Red LED, Clear Lens, Ea	1
50-02-1000		Elecal, Base, Standard, W/Load Mgmt	1
50-05-1510		-- Electrical Jct Box, Weather Resistant	1
50-10-1100		-- Load Manager, Chassis Supplied	1
		<b>SHOP NOTE:</b> Load Manager supplied with chassis CHASSIS MUST BE SUPPLIED WITH LOAD MANAGER	
50-12-1090		Swch Panel, Dash, Chassis Supplied	1
50-20-1600		Shore Power Inlet, KUSS Super Auto-Eject 20A, With Digital Display 091-55-194	1
		<b>SHOP NOTE:</b> Verify Final Location & wired through the inverter	
50-20-1120		-- Shore Power Inlet, Left Front Cab Dr	1
51-05-7312		Lt, Pump Compt, LED Lt, AMDOR H20, (1) (approx 40")	1
51-05-9100		-- Lt Swtch , Pump Panel	1
52-01-1100		Back Up Alarm, w/Chassis	1
52-10-8000		Intercom System, SetCom LiberatorMAX, (4) Wireless Position	1
52-10-8120		-- Intercom, Interface Cable, Motorola APX/XTL Series	1
53-01-1200		Marker Lts, LED, DOT Requirements	1
53-02-1200		License Plate Brkt, SST w/ LED Lt, Rr,	1
53-03-0065		Whelen Rr DOT LED Ltng Pkg M6	1
53-03-2750		-- Tail/Brake Lts, Whelen, LED, M62BTT (Pair)	1
53-04-2750		-- Turn Signals, Whelen, LED w/ Arrow, M62T (Pair)	1
53-06-3550		-- Backup Lts, Whelen, LED, M62BU (Pair)	1
53-07-1208		-- Tail Lt Bezel, 4 Lts, Whln M6 (Pair), ABS Black	1
53-05-1802		Turn Signals, Mid Bdy, LED Marker Lt TechNiq S17-AA2G0-1 (Pair)	1
54-01-1238		-- Ground Lts, Front Bmpr, 2 Door, LED, TecNiq Pair	1
54-03-1280		-- Ground Lts, Pump Panel , LED, TecNiq Pair	1
54-03-1450		-- Ground Lts, Mid Body , LED, TecNiq Pair	1
54-03-1680		-- Ground Lts, Rear Step , LED, TecNiq Pair	1



PART NO	S	DESCRIPTION	QTY
54-03-1850		-- Ground Lts, Bhnd Rear Wheels , LED, TecNiq Pair	1
54-04-1999		-- Lt Swtch , Ground Lts w/ Park Brake	1
54-10-1450		Step Lt, Rr Tailboard, LED, Ea	2
54-11-2100		Lt Swtch , Step/Wlkwy Lts Wired Park Brake Swtch	1
54-15-5924		SCENE LIGHT - BODY LEFT SIDE	1
54-15-4804		-- Scene Lt, FireTech, Guardian, FT-GSM, Surface Mnt	2
54-15-6412		-- Scene Light Switch , Left Scene Lights, w/RBM Chassis	1
54-15-5928		SCENE LIGHT - BODY RIGHT SIDE	1
54-15-4804		-- Scene Lt, FireTech, Guardian, FT-GSM, Surface Mnt	2
54-15-6512		-- Scene Light Switch , Right Scene Lights, w/RBM Chassis	1
54-15-5932		SCENE LIGHT - REAR BODY	1
54-15-4804		-- Scene Lt, FireTech, Guardian, FT-GSM, Surface Mnt	2
54-15-6600		-- Scene Lt Swtch , Rr Scene Lts, Cab Switch Panel	1
55-11-1100		Dr Open/Hazard Wrn Lt, w/Chassis	1
55-11-3000		Dr Open/Hazard Wrn - With Diagramic Panel & Lights to Indicate Door Ajar	1
<b>SHOP NOTE:</b>			
Same As Tacoma Fire & Rescue			
<b>== RBM Chassis Modifications - ROSENBAUER ONLY - 4212.023 04/21/23</b>			
<b>==</b>			
<b>CHASSIS MODIFICATIONS</b>			
<b>PLACARDS and LABELING</b>			
10-02-1100		-- Label, Data, Fluid Levels	1
10-02-1200		-- Label, Data, Height x Length, Weight	1
10-02-1300		-- Label, Data, "No Ride" Rr Step	1
10-02-2100		-- Label, Indicating Number of Seats	1
10-02-2500		-- Label, "Caution: Do Not Wear Helmet While Seated"	1
<b>FRAME PREP and MODIFICATIONS</b>			
10-03-6000		-- Tow Plates (2), Rear Frame Rail, Under Step	1
80-43-2400		-- Painting, Tow Plates, Blk	1
<b>BUMPER MODIFICATIONS - EXTENSIONS - COMPARTMENTS - RBM</b>			
10-04-0430		-- Front Bumpers, 4000, Max Force 12"H, Max Force Wings	1
10-05-4318	S	-- Front Bumper, Max Force 12"H, T/P Apron, M/F Wings, 12" Extension	1
10-04-3582		-- Bumper, Top Edge Line-X Coated	1
10-04-3592		-- Bumper, Line-X Coated	1
10-04-2720	S	-- S.O.R. / Hosewell Compartment, Center Bumper	1
10-04-3150		-- Aluminum T/P Door, Flat Style, Front Bumper Compartment	1
55-06-1100		-- Cmpt Lt, Dr Swtch, Auto, Ea	1
10-04-3460		-- Gas Shock, Bumper Compartment Door	1
10-04-2940		-- Turtle Tile Grating, One (1) Bumper Compartment	1
10-05-9230		-- Tow Eyes 3" Painted Through (pair)	1
<b>WHEEL TRIM and COVERS</b>			
10-06-1602		-- Tire Pressure Indicator, Single Axle, Commander RWTG1235, EXT	1
<b>EXHAUST SYSTEMS</b>			
10-07-0100		-- Exhaust, Horizontal Supplied With Chassis	1
<b>MUD FLAPS</b>			
10-08-2100		-- Mud Flaps, Rear Wheels, Black, w/ Body	1
10-13-5400	S	-- S.O.R. / Compt, Rear Cab, Back of Engine Tunnel	1
<b>SHOP NOTE:</b>			
Match West Pierce Pumpers, Exactly			
10-13-3540		-- Exterior Finish, Cabinet, To Match Cab Interior	1
10-13-3570		-- Interior Finish, Cabinet, To Match Cab Interior	1

PART NO	S	DESCRIPTION	QTY
		<b>== Midship Pumper/Tanker Pump &amp; Plumbing - 4212.023 04/21/23 ==</b>	
20-23-2200		-- Pump, Waterous, CXVC22, 1 Stage, Midship	1
		<b>SHOP NOTE:</b> All Pump Manufactures recommend that their Pumps are drained after every use and be stored dry. End user is responsible to follow this recommendation.	
20-23-2130		-- Pump Flow Rtnng, Waterous, CXC22, 1500 GPM	1
		<b>SHOP NOTE:</b> All Pump Manufactures recommend that their Pumps are drained after every use and be stored dry. End user is responsible to follow this recommendation.	
22-24-1302		-- Intk, Gtd, 6" NST, 6" AKR Elec Vlv, LH Side, Bhnd Pnl, 9327 Mini Navigator	1
21-01-2500		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn	1
22-40-7900		-- Adptr, LW Alum, 30 Deg, 6"F x 5" Storz	1
22-41-7200		-- Cap, 5" Storz, LW Alum, Lckng, w/Chain or Cable	1
22-24-3302		-- Intk, Gtd, 6" NST, 6" AKR Elec Vlv, RH Side, Bhnd Pnl, 9327 Mini Navigator	1
21-01-2500		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn	1
22-40-7900		-- Adptr, LW Alum, 30 Deg, 6"F x 5" Storz	1
22-41-7200		-- Cap, 5" Storz, LW Alum, Lckng, w/Chain or Cable	1
20-26-2200		-- Pump Seal, Mech, Waterous	1
20-26-2400		-- Pump Impeller, Waterous, Flame Plated Hubs	1
20-26-3050		-- Pump Manufacturer's Pneumatic Pump Shift	1
20-29-1200	S	-- S.O.R./ Primer, Waterous Air Primer, Automatic	1
20-29-1250		-- Primer Control - Main Pump Rocker Switch	1
27-10-3100		-- Pressure Gvrnr, FRC, Pump Boss 400 Series, w/Bdy	1
		<b>STAINLESS STEEL PUMP PLUMBING *</b>	
21-00-0090	S	-- Pump Panel Approval Drawing	1
		<b>SHOP NOTE:</b> Five (5) Units	
21-00-2002		-- Screens/Anodes, Pump, 6"	1
21-00-3300		-- Piping, SST - 1250 GPM & Up	1
21-01-0300		-- Pump Drain, Master, Manifold, Hand Whl Type	1
21-01-5500		-- Intk Manifold, SST	1
21-01-6500		-- Dschg Manifold, SST	1
21-01-7100		-- Painting, Pump & Piping, Silver	1
21-01-8100		-- Threads, National Hose (NST)	1
22-51-5210		-- Tank-To-Pump, Water Tank, 3" Vlv/4" Piping, Midship, Pmpr/Tnkr	1
22-50-0100		-- Single Tank to Pump Control - Pump Operator's Panel	1
24-62-1310		-- Vlv Mfger, AKR, 8000, (3"), Electric	1
22-55-4810		-- Intk Vlv Cntrl, AKR, 3" Elec, #9327	1
23-02-1300		-- Tank Fill/Cooling Line, Water Tank, 2"	1
24-62-1210		-- Vlv Mfger, AKR, 8000, (2") Electric	1
22-55-4610		-- Intk Vlv Cntrl, AKR, 2" Elec, #9327	1
20-30-3100		-- Pump Instn, Midship Split-Shaft, By Bdy Bldr	1
20-31-3600		Dump-Relief Vlv, Suction Side, TFT A18	1
20-31-4100		Pump Cooler, Bypass-To-Tank, 3/8"	1
20-31-5100		Heat Exchanger, Engine, Hook-Up Only	1
20-31-1000		-- Fire Pump Testing - Pumpers/Tankers	1
20-31-1100		-- Pump Test, Pumper, UL	1
20-31-1500		-- Pump Test, Label	1

PART NO	S	DESCRIPTION	QTY
22-12-1300		Intk, Aux, Gtd, 3", Left Side	1
21-01-2502		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn - Spec Only	1
22-41-1200		-- Plug, 3", Chrome Rocker Lug, w/Chain	1
24-62-1300		-- Vlv Mfger, AKR, 8000, (3")	1
22-55-4050		-- Intk Vlv Cntrl, AKR, Mnl Swing Type-Adjacent	1
22-12-3300		Intk, Aux, Gtd, 3", Right Side	1
21-01-2502		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn - Spec Only	1
22-41-1200		-- Plug, 3", Chrome Rocker Lug, w/Chain	1
24-62-1300		-- Vlv Mfger, AKR, 8000, (3")	1
22-55-4050		-- Intk Vlv Cntrl, AKR, Mnl Swing Type-Adjacent	1
23-05-3201		-- Dschg, 2" x 1-1/2" Front Center Bumper, Swivel, NST SST or Chrome Swivel	1
		<b>SHOP NOTE:</b> Hosewell to hold 150' feet of 1-3/4" DJ & Nozzle. Note: This is Key Hose Tru-ID double stacked. Note: This will not fit into a 12 inch extension, verify with FD at pre-con meeting.	
21-01-2200		-- Drain/Bleeder, Class 1, Automatic	1
23-05-9200		-- Hose Connection, Abv Frnt Bmpr, Swivel	1
24-61-1200		-- Vlv Mfger, AKR, 8000, (2")	1
26-17-1050		-- Sealed Lever Banks - Cable Cntrls, AKR (EACH)	1
27-05-1100		-- Flowmeter and Line Pres, FRC, Ultimate, PSI/GPM	1
27-05-1130		-- Bezel, FRC Ultimate/Insight/Plus, Black	1
27-05-1420		-- Sensor Mount, 2" Pipe, Insight Ultimate	1
23-08-1200	S	-- S.O.R. / Speedlay Dschgs, (2) 1-1/2", Ahead Pump Panel, NST 200-ft x 1-3/4-i	1
		<b>SHOP NOTE:</b> Approximately 60" from the ground  and at least 34" inches for the divider.  Verify if the divider needs to have a cut out before construction.  Forward off the drivers side, the rearward off the officers side  The crosslays shall be of a single stacked design.  The FD uses Tru-ID fire hose and is wider and larger in size, all dimensions to be verified at the pre-construction meeting.	
21-01-2502		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn - Spec Only	2
24-61-1200		-- Vlv Mfger, AKR, 8000, (2")	2
26-17-1050		-- Sealed Lever Banks - Cable Cntrls, AKR (EACH)	2
27-05-1100		-- Flowmeter and Line Pres, FRC, Ultimate, PSI/GPM	2
27-05-1130		-- Bezel, FRC Ultimate/Insight/Plus, Black	2
27-05-1420		-- Sensor Mount, 2" Pipe, Insight Ultimate	2
23-08-4630		-- Speedlay Trim, Alum Angle, Both Sides	1
23-09-5100	S	S.O.R./ Dschg, 3" x 2-1/2"NST, Left Side, Pump Panel, NST	1
21-01-2502		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn - Spec Only	1
		<b>SHOP NOTE:</b> Note: This is a total of two Discharges.	

PART NO	S	DESCRIPTION	QTY
24-02-1200		-- Elbow, 2-1/2"F x 2-1/2" NST M, Chrome	1
24-03-1400		-- Cap, 2-1/2", NST Chrome, Rocker Lug, w/Chain	1
24-61-1300		-- Vlv Mfger, AKR, 8000, (3")	1
26-17-1054		-- Sealed Lever Banks - Cable Cntrls, AKR Slow Cls (EACH)	1
27-05-1100		-- Flowmeter and Line Pres, FRC, Ultimate, PSI/GPM	1
27-05-1130		-- Bezel, FRC Ultimate/Insight/Plus, Black	1
27-05-1430		-- Sensor Mount, 3" Pipe, Insight Ultimate	1
23-10-5100		Dschg, 3" x 3"NST, Right Side, Pump Panel, NST	1
21-01-2502		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn - Spec Only	1
24-02-1300		-- Elbow, 3"F x 2-1/2" NST M, Chrome	1
24-03-1400		-- Cap, 2-1/2", NST Chrome, Rocker Lug, w/Chain	1
24-61-1300		-- Vlv Mfger, AKR, 8000, (3")	1
26-17-1054		-- Sealed Lever Banks - Cable Cntrls, AKR Slow Cls (EACH)	1
27-05-1100		-- Flowmeter and Line Pres, FRC, Ultimate, PSI/GPM	1
27-05-1130		-- Bezel, FRC Ultimate/Insight/Plus, Black	1
27-05-1430		-- Sensor Mount, 3" Pipe, Insight Ultimate	1
23-10-6100		Dschg, 4", Right Side, Pump Panel, NST	1
21-01-2502		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn - Spec Only	1
24-02-2600		-- Elbow, LW Alum, 5" Storz x 4"F	1
24-03-2200		-- Cap, LW Alum, 5" Storz, w/Cable	1
24-61-1420		-- Vlv Mfger, AKR, 8000, (4"), Electric	1
24-53-5300		-- Dschrg Vlv Cntrl, AKR, 4" Elec, #9335, Pres Mtr-FM	1
23-13-4100		Dschg, 3" x 3" NST, Left Rr, NST	1
21-01-2502		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn - Spec Only	1
24-01-2600		-- Adptr, Reducing, 3"F x 2-1/2"M, Chrome	1
24-02-1400		-- Elbow, 3"F x 3"M, Chrome	1
24-03-1400		-- Cap, 2-1/2", NST Chrome, Rocker Lug, w/Chain	1
24-61-1320		-- Vlv Mfger, AKR, 8000, (3"), Electric	1
24-53-5200		-- Dschrg Vlv Cntrl, AKR, 3" Elec, #9335, Pres Mtr-FM	1
23-13-4200		Dschg, 3" x 3" NST, Right Rr, NST	1
21-01-2502		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn - Spec Only	1
24-01-2600		-- Adptr, Reducing, 3"F x 2-1/2"M, Chrome	1
24-02-1400		-- Elbow, 3"F x 3"M, Chrome	1
24-03-1500		-- Cap, 3", Chrome, Rocker Lug, w/Chain	1
24-61-1320		-- Vlv Mfger, AKR, 8000, (3"), Electric	1
24-53-5200		-- Dschrg Vlv Cntrl, AKR, 3" Elec, #9335, Pres Mtr-FM	1
24-11-3200		Monitor Dschg, 3", Over Midship Pump Enclsr, NPT	1
21-01-2500		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn	1
24-61-1320		-- Vlv Mfger, AKR, 8000, (3"), Electric	1
24-53-5200		-- Dschrg Vlv Cntrl, AKR, 3" Elec, #9335, Pres Mtr-FM	1
24-17-1220		-- Mntr, TFT, Monsoon, RC, Alum, 3"FL x 3.5"M NH, No Nzl Y4-E11A	1
24-17-1640		-- Mntr, Pump Panel Operator Station, 30' Tether w/ Display, TFT	1
		Y4E-CT-30-D	
		<b>SHOP NOTE:</b>	
		Location of receptacle plug shall be:	
		Location of mounting bracket shall be:	
24-18-7308		-- Nzl, Mstr Strm, TFT, M-ERP1500-NN, Elec, 3.5" NST, 1500GPM	1
24-18-8400		-- Mntr, Tele Ext, 18", TFT, Elec, 3", Vic x RLM, #XGA38VL-RL	1
24-30-5000		-- Hose Reel, HAN, Elec, Mt Abv Pump, Alum	1

PART NO	S	DESCRIPTION	QTY
24-31-2100		-- Hose Reel, Rwnd Cntrl, Weatherproof Push Button	1
24-32-1200		-- Dschg, Hose Reel, 1"	1
21-01-2500		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn	1
24-32-1700		-- Dschg, Hose Reel, Plmbd to Normal Pressure	1
24-61-1100		-- Vlv Mfgr, AKR, 8000, (1")	1
24-53-0020		-- Dschg Vlv Cntrl, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	1
27-02-1500		-- Gauge, Dschg, IC, 2-1/2" (0-400 PSI), WF	1
24-33-1700		-- Hose, Water, 800#, 1-in x 150-ft, Three (3) 50-ft Lengths	1
24-33-6100		-- Nzl, TFT, B-BGH, 1"	1
24-33-8000		-- Nzl, Mtg, Hose Reel	1
24-33-9200		-- Roller, Hose Reel, RH Side	1
<b>== Pumper/Tanker-Side Mount Pump Compt - 4212.023 04/21/23 ==</b>			
26-02-3400		Pump Enc, Side Mt, Extrd Alum, 60-69"W, Spdlys	1
26-10-2100		Pump Enc Cmpt, SM, Dnng Over Pump, Open	1
26-30-1100		Rng Brd, LH Pump Panel, Alum T/P, SM	1
26-30-5100		-- Hosewell, Rning Brd, Pump Panel, LH (Floating)	1
26-30-6200		-- Hosewell, Rning Brd, Velcro Straps,	1
80-43-3104		-- Running Board Finish , Line-X Black, Ea	1
26-30-1150		Rng Brd, RH Pump Panel, Alum T/P, SM	1
26-30-5300		-- Hosewell, Rning Brd, Pump Panel, RH (Floating)	1
26-30-6200		-- Hosewell, Rning Brd, Velcro Straps,	1
80-43-3104		-- Running Board Finish , Line-X Black, Ea	1
26-31-3340		Pump Side Access Door, Upper RH, Line X	1
26-35-5100		Pump Panel, Line X, LH/RH, SM	1
26-35-1300		-- Pump Panel, Hngd, LH	1
26-35-1400		-- Pump Panel, Hngd, RH	1
26-50-3100		Heat Pan, Pump Enc, Midship, Slide Out Panel, Glvznd Stl	1
26-55-1100		Labels, Test Data and Safety Placards	1
26-55-2400		Labels, Innovative Controls Color Coded	1
26-56-1125		Pump Panel LED Lts, (3) Tecniq E10-W0001-1, Midship LH w/ Sw on Pmp Oprtr's Pnl	1
26-56-1225		Pump Panel LED Lts (2), Midship RH, Tecniq E10-W0001-1	1
26-56-2100		Pump Engage Lt (1), Grn Lt Pump Panel, Actuated w/Pmp Engmnt	1
27-01-2200		-- Mstr Gauges, Class 1, 6" PSI, WF, Pr	1
27-01-4100		Gauge, Test Taps	1
27-35-1100		Water Tank Gauge, FRC, TankVision Pro 300, Pump Panel WLA300-A00	1
27-35-1500		-- Water Tank Gauge, FRC, Max Vision Remote Tank Display, Pair	1
27-35-6504		-- Mntng Location, Upper Cab Corners	1
<b>== HLHD/LR Single Axle Pumper/Tanker - 4212.023 04/21/23 ==</b>			
25-26-1400		-- Water Tank, 750 Gal, Pmpr/Tnkr , Poly	1
25-25-0060		-- Water Tank, "T" Tank	1
25-44-1300		-- Water Tank, Fill Tower, 10" x 10", <1500 Gals	1
25-42-1100		-- Water Tank, Base Specs, Poly	1
25-42-1200		-- Water Tank, Manufacturer, UPF, Poly	1
25-50-2650		Direct Tank Fill, 2-1/2", Waterous "Auto Fill"	1
<b>SHOP NOTE:</b>			
Verify this item at pre-con, similar to Tacoma			
25-50-3900		-- Auto Fill, Plumbed to Separate Swivel	1
29-10-1000	S	S.O.R./ Hosebed, Grating, Extrd Alum, <180" Long	1
<b>SHOP NOTE:</b>			
Refer to Photo from FD for hosebed layout			

PART NO	S	DESCRIPTION	QTY
29-10-5100		-- Hosebed, Strge Cpcty, 55 Cubic Feet, Minimum	1
29-10-5600		-- Hosebed, Strge Cpcty 2.5" DJ Hose (50-ft Lngth)	24
29-10-6000		-- Hosebed, Strge Cpcty 5" LDH SJ Rubber (100-ft)	10
29-10-8100		Hosebed, Divider, 1/4" Alum	6
29-10-8300		-- Hosebed, Divider, Handhole Cutouts	6
29-20-3500		Hosebed Cvr, Alum T/P, <180" L, 49-74" W, Ctr Open (Non-NFPA Walking Surface)	1
29-10-8160		-- (1) Main Hosebed Divider (Stationary)	1
29-20-6700		-- Pwr Oprtd, Hosebed Cvr, Alum T/P, <180" L	1
29-20-7305		-- Hsbd Cvr Lts, Recess In Door, Auto Swtch, LED, Ea	4
29-20-7700		-- Hosebed Cvr, Underside Strge for Backboard	1
29-20-7800	S	-- S.O.R. / Rr Vinyl Flaps for Alum Cvr	1
<b>SHOP NOTE:</b>			
The vinyl flaps shall be secured so that they drop down during deployment, not "flip-up".			
29-20-5602		-- Vinyl Color, BLACK	1
80-43-3116		-- Hose Bed Cover Finish , Line-X Black, Pr	1
30-00-0299		Raw Material Surcharge - Single Axle	1
30-01-1900		Bdy Const - Rosenbauer FX - 3/16" Alum - SA Pmpr/Tnkr	1
30-01-2250		-- Electrolysis Corrosion Cntrl	1
30-02-2200		-- Smooth Alum Cmpt Floors	1
30-10-1100		-- Sub Frame, Hot-Dip Galv	1
30-10-1010		-- Sub Frame, Hot-Dip Galv (Design Notice)	1
31-01-1200		-- Bdy, Frmd Alum, Pmpr/Tnkr , Up to 160"	1
44-06-2200		-- Whl Well Panel, Alum Pntd, Sngl Axle - Alum	1
44-06-4300		-- Fenderette, Polished Stainless Steel SST	1
80-43-3100		-- Stainless Steel SST Fenderette Finish - Line-X Black, Pr	1
31-01-2117		102" OAW, 16-26" Half Dpth/26" Lwr Dpth, SA HL/LR	1
29-00-1200		-- Hosebed, Pmpr, <180" L, 68" Wide	1
32-03-0070		-- Cmpt Height, 72" High Left	1
32-03-1036		-- Cmpt Height, 36" High Right	1
32-04-1310		Pntd Roll Up Drs, HL/LR	1
30-02-1140		-- Roll-Up Drs - Amdor	6
30-02-1260		-- Dr Strap, EZ-Pull Down, Ea	3
30-02-1210	S	-- S.O.R. / Electric Apparatus Body Door Locks	6
32-05-1125		-- Ahd Rr Whls - Full Ht Comp't - Roll Up Door - Painted	1
45-01-1050		-- Shelving Tracks, (2) Unistrut, Alum	1
45-02-1200		-- Shelf, Adjust, Alum 1/8"	1
45-30-1300		-- Turtle Tile, Shelves/Trays, (each)	1
45-30-1400		-- Turtle Tile, Compartment Floor	1
90-21-1200		-- SCBA Mntg Brkt, Zico, 45 Minute, Non Riding HZ-KD-UH-6-SF	1
55-01-5114		-- Cmpt LED Lt, Luma Bar, (2) Ea Cmpt	1
55-06-1100		-- Cmpt Lt, Dr Swtch, Auto, Ea	1
32-05-1360		-- Upr Hgh Sde - Sgle Comp't - Roll Up Door - Painted	1
44-40-1100		-- Vents, Cmpts, Louvers, Includes Filters (Ea)	1
45-18-1100		-- Tool Board, Swing Out, 250#, 3/16" Alum	1
45-30-1400		-- Turtle Tile, Compartment Floor	1
55-01-5114		-- Cmpt LED Lt, Luma Bar, (2) Ea Cmpt	1
55-06-1100		-- Cmpt Lt, Dr Swtch, Auto, Ea	1
32-05-1725		-- Bhnd Rr Whls - Full Ht Comp't - Roll Up Door - Painted	1

**SHOP NOTE:**

The door opening must be at least 52" in width. The floor mounted slide-out tray must be 48"

PART NO	S	DESCRIPTION	QTY
		wide. Verify at pre-con meeting	
44-40-1100		-- Vents, Compts, Louvers, Includes Filters (Ea)	1
45-01-1100		-- Shelving Tracks, (4) Unistrut, Alum	1
45-02-1200		-- Shelf, Adjust, Alum 1/8"	2
45-30-1300		-- Turtle Tile, Shelves/Trays, (each)	2
45-05-3100		-- Slide Tray, 250#, Alum 3/16"	1
45-30-1300		-- Turtle Tile, Shelves/Trays, (each)	1
45-30-1400		-- Turtle Tile, Compartment Floor	1
55-01-5114		-- Cmpt LED Lt, Luma Bar, (2) Ea Cmpt	1
55-06-1100		-- Cmpt Lt, Dr Swtch, Auto, Ea	1
32-06-1035		-- Ahd Rr Whls - Low Comp't - Roll Up Door - Painted	1
44-40-1100		-- Vents, Compts, Louvers, Includes Filters (Ea)	1
45-01-1050		-- Shelving Tracks, (2) Unistrut, Alum	1
45-02-1200		-- Shelf, Adjust, Alum 1/8"	1
45-30-1300		-- Turtle Tile, Shelves/Trays, (each)	1
45-30-1400		-- Turtle Tile, Compartment Floor	1
55-01-5114		-- Cmpt LED Lt, Luma Bar, (2) Ea Cmpt	1
55-06-1100		-- Cmpt Lt, Dr Swtch, Auto, Ea	1
32-06-1635		-- Bhnd Rr Whls - Low Comp't - Roll Up Door - Painted	1
		<b>SHOP NOTE:</b>	
		The door opening must be at least 52" in width. The floor mounted slide-out tray must be 48" wide. Verify at pre-con meeting	
44-40-1100		-- Vents, Compts, Louvers, Includes Filters (Ea)	1
45-01-1050		-- Shelving Tracks, (2) Unistrut, Alum	1
45-30-1400		-- Turtle Tile, Compartment Floor	1
55-01-5114		-- Cmpt LED Lt, Luma Bar, (2) Ea Cmpt	1
55-06-1100		-- Cmpt Lt, Dr Swtch, Auto, Ea	1
33-60-1500		Rr Bdy, Rcsd Square Back	1
32-08-0110		-- Rr Cntr Comp't - Low Roll Up/Trans - Natural Finish	1
44-40-1100		-- Vents, Compts, Louvers, Includes Filters (Ea)	1
45-01-1050		-- Shelving Tracks, (2) Unistrut, Alum	1
55-01-5114		-- Cmpt LED Lt, Luma Bar, (2) Ea Cmpt	1
55-06-1100		-- Cmpt Lt, Dr Swtch, Auto, Ea	1
33-61-3600		-- Rr Step, Pmpr-Tnkr Bdy, Rcsd Style, 18"	1
80-43-3108		-- Rear Step Finish , Line-X Black	1
90-02-1400		Ladder Mtg, Side Bdy Brkts, Passenger Side	1
90-02-5300		Ladder Mtg, Fldg Attic , External	1
		<b>SHOP NOTE:</b>	
		Mount above all Ladders	
90-03-0225		Ladders, Ground, Provd'd By Bdy Bldr, SD	1
90-16-5100		Pike Pole Mounting Tube, External, Ea	2
		<b>SHOP NOTE:</b>	
		Above the ladders & Below the storage compartment. The storage tubes to be mounted to the vertical apparatus body wall, not the storage box.	
90-16-6115		Pike Pole Provd'd By, Bdy Bldr SD	1
		<b>== Pumper/Tanker-Common Body Parts - 4212.023 04/21/23 ==</b>	
44-01-1200		-- Bdy Trim, Frnt Bdy, Corner Stone Guards, Brshd SST	1
44-01-1450		-- Bdy Trim, Frnt Cmpt, Ht of Side Cmpts, Alum T/P	1
80-43-3128		-- Body Trim (Front of Body 12") Finish , Line-X Black, Pr	1

PART NO	S	DESCRIPTION	QTY
44-01-6020		-- Catwalks Top of Side Cmpts, Painted	1
<b>REAR BODY DESIGN - PUMPER/TANKER</b>			
44-01-3200		-- Bdy Trim, Rr Bdy, Corner Stone Guards, Brshd SST	1
44-01-4000		-- Bdy Trim, Entire Rr Bdy, Smooth for Chevron Stripe	1
44-01-5000		-- Polished Compt Top Welds	1
33-62-4140		-- Steps, Fldg, Rear, Left Hand (3), Integral LED Lts	1
33-62-4240		-- Steps, Fldg, Rear, Right Hand (3), Integral LED Lts	1
33-70-1300		-- Handrails, Rr Step, Vert, 48", Pair	1
33-70-2200		-- Handrails, Pmpr, Below Hosebed, Horz, 60"	1
33-70-3700		-- Handrails, Pmpr, Top of Hosebed Sides, Rr, 12", Pair	1
80-43-2500	S	-- S.O.R. / Painting, Handrails, Black	1
44-02-1100		-- Rub Rails, Lwr Bdy, Extrd Alum	1
44-02-2000		-- Rub Rails, Spacers, Nylon	1
80-43-3110		-- Rub Rail Finish , Line-X Black, Ea	1
44-11-5100		Whl Well Prvsns, Ahd of Whls Left Side	1
44-10-2300		-- Whl Well Compt, Dual SCBA Tube, Pntd Alum Dr	1
44-10-6000		-- Whl Well Compt, SCBA Compt Straps	2
44-11-5300		Whl Well Prvsns, Bhnd Whls Left Side	1
44-07-1700		-- Fuel Fill Door Assy, BSST, Poly Pckt, LH Whl Wll Pnl, (Fire Shopp)	1
44-10-4200	S	-- Whl Well Compt, Extnghshr, Pntd Alum Dr, Two (2) Total	1
44-10-6000		-- Whl Well Compt, SCBA Compt Straps	1
44-11-5500		Whl Well Prvsns, Ahd of Whls Right Side	1
44-10-2300		-- Whl Well Compt, Dual SCBA Tube, Pntd Alum Dr	1
44-10-6000		-- Whl Well Compt, SCBA Compt Straps	2
44-11-5700		Whl Well Prvsns, Bhnd Whls Right Side	1
44-10-2700		-- Whl Well Compt, Triple SCBA Tube, Pntd Alum Dr	1
44-10-6000		-- Whl Well Compt, SCBA Compt Straps	3
44-15-1700		-- Roof Cmpt, Left Side, 12 to 20"D x <90"L	2
44-22-0020		-- Roof Compartment Exterior Finish - Painted Smooth Aluminum	2
44-25-3200		-- Door, Roof Cmpt, Add'l, Rr Bdy Liftup	2
45-30-2200		-- Turtle Tile, Floor, Roof Cmpts, <30"L	2
55-04-2310		-- Cmpt Lt, Dr, LED, (1) On Dr, Truck-Lite Super 44	2
55-06-1400		-- Cmpt Lt, Dr Swtch, Magnetic, Ea	2
80-43-3124		-- Coffin Compartment Cover Finish , Line-X Black, Ea	2
44-18-1100	S	-- Storage Cmpt, Right Side	1
<b>SHOP NOTE:</b>			
The box shall box in the warning / scene lights.			
44-22-0020		-- Roof Compartment Exterior Finish - Painted Smooth Aluminum	1
55-01-3000		-- Wall Light, LED, (1) Ea Compartment	1
55-06-1400		-- Compartment Light, Door Switch, Magnetic, Ea	1
80-43-3124		-- Coffin Compartment Cover Finish , Line-X Black, Ea	1
<b>== Pumper/Tanker-AC Electrical System - 4212.023 04/21/23 ==</b>			
60-17-0001			1
60-17-1103		-- Inverter/Charger Mastervolt 3500W/12V Pure Sine w/Transfer Switch	1
60-20-4050		-- Circuit Breaker Box, 3 to 5KW, 1 PH	1
60-20-5100		-- Gnrtr Breaker Lctn, Side Compt	1
60-20-8200		-- Gnrtr Wiring, Liquid-Tite Conduit, Pulled THHN Wiring	1
60-25-9200		Shore Power Inlet w/ Trnsfr Sw, Supply Gen Panel, 20 Amp, 120V	1
60-25-9610		Shore Power Strip, 120V, 15 Amp, 4-Plug Strip Rcptcl	6
<b>SHOP NOTE:</b>			
Wired by Shore Power & Inverter			



PART NO	S	DESCRIPTION	QTY
60-30-5500		-- Receptacle Location, Inside Cab, Crew Area, Ea	6
60-90-3199	S	S.O.R. / Ventilation System, Sabre-Vent, 120V Pwr, Body Compts	1
		<b>SHOP NOTE:</b>	
		Note: From Master QW list 44-40-1500	
		<b>== Pumper/Tanker-Equipment Systems - 4212.023 04/21/23 ==</b>	
		<b>== Pumper/Tanker - Single Axle - Pnt/Ltr/St - 4212.023 04/21/23 ==</b>	
80-22-1504		Bdy Paint, Sngl Axle, Pmpr/Tnkr - Sngl Color	1
80-06-1100		-- Apparatus Color	1
		<b>SHOP NOTE:</b>	
		The apparatus shall be ____ in color.	
80-30-1200		Compt Finish, Spatter Coat, Up to 8 Cmpts	1
80-40-1100		Whls, Alum, By the Chassis Manufacturer	1
80-42-1500		Bdy Paint, Touch Up, 2 oz. Bttl, One Color	1
80-43-3028		-- Bumper Hosewell - Exterior Finish , Line-X Black, Ea	1
80-43-3032		-- Bumper Lid (raised) Finish , Line-X Black, Ea	1
80-43-3112		-- Intermediate Step Finish , Line-X Black, Ea	1
80-43-3126		-- Coffin Compartment Cover Finish , Line-X Black	1
80-43-3128		-- Body Trim (Front of Body 12") Finish , Line-X Black, Pr	1
80-43-3130		-- Body Trim (Front of Body) Finish , Line-X Black, Pr	1
80-43-3304		-- Top of Body - SA Pmpr/Tnkr - Lvl 2 Finish , Line-X Black, Ea	1
80-43-3372		-- Dunnage Tub Finish , Line-X Black, Ea	1
80-44-1400		Undercoating, Bdy, Sngl Axle	1
80-50-2000		Lettering, 4" Scotchlite Reflect, 75 Letters	1
80-71-1620		Stripe, Triple Reflective, 1" x 6" x 1" Large "Hockey Stick" Design	1
80-75-1100		-- Reflective Stripe Material, Black	1
80-72-1100		Stripe, Reflective 3M, Chevron Pattern Entire Rear Red/Yellow	1
80-79-1000		NFPA Standing / Walking Surfaces Yellow Safety Tape (NFPA 15.7.1.6)	1
		<b>== Pumper/Tanker - Loose Equipment - 4212.023 04/21/23 ==</b>	
90-01-5900		Wheel Chocks Pair Zico #SAC-44 Folding w/ Mounts	1
90-03-3300		-- Ladder, Roof, Duo-Safety, 14' Aluminum 775-A	1
90-06-4600		-- Ladder, Extension, Duo-Safety, 24' Aluminum, 2 Section 900-A	1
90-08-2600		-- Ladder, Attic, Duo-Safety, 10' Alum, Fold 585-A	1
90-16-2600		-- Pike Pole, 8' Fiberglass, Round Handle	1
90-16-2800		-- Pike Pole, 10' Fiberglass, Round Handle	1
90-47-0100		Miscellaneous Loose Hardware, Bolts-Nuts-Washers-Screws	1

# 2024 Preliminary Budget 3<sup>rd</sup> Draft

Krystal Hackmeister, Finance Director

AC Oldenburg, Assistant Chief Finance & Admin

October 24, 2023



# Today's Agenda

- ▶ Highlight Budget Priorities
- ▶ Outline Budget Base Assumptions
- ▶ Updates to the High Level Budget Summary
- ▶ Review Budget Timeline
- ▶ Open for Discussion & Questions

# 2024 Budget Priorities

- ▶ Balanced Budget (GFOA Best Practice)
- ▶ Reserve Requirements Met (2 months of General Exp Budget)
- ▶ Commitments/Obligations Met
- ▶ Incorporate strategic priorities identified in the Multi-Year Capital Asset Plan

# 2024 Base Budget Assumptions

- ▶ Includes Collective Bargaining Agreement (2024 is year 2 of 3)
- ▶ 2023 One-time budget items removed
- ▶ Includes increases for contractually committed budget items
- ▶ Includes transfers for LOCAL Program, Reserves, and Capital Asset Replacement Plan

# Key Considerations

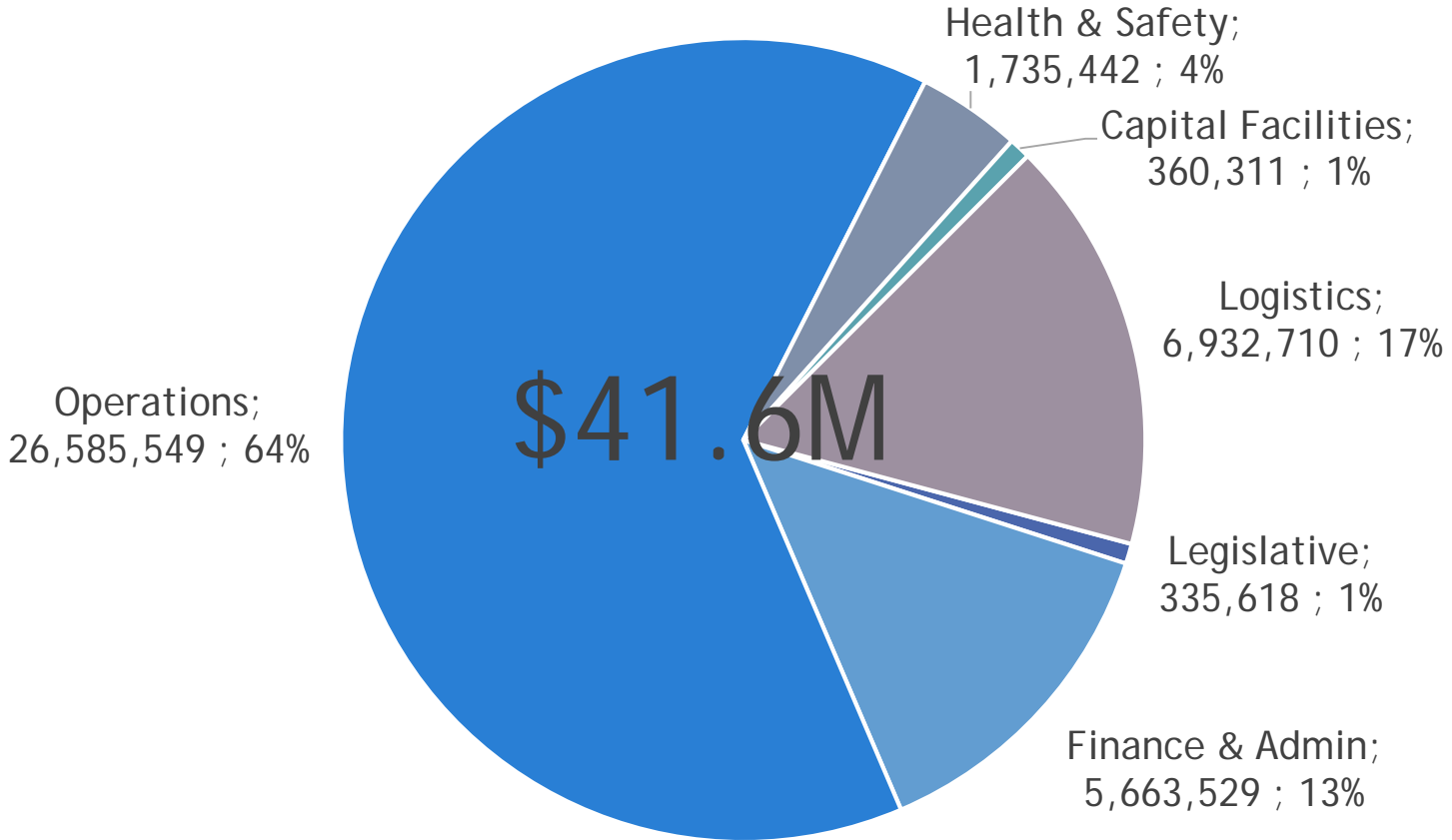
- ▶ Includes Fire Levy Lid Lift at \$1.50 as approved by voters in Aug 2023
- ▶ Includes Preliminary AV Estimates from Pierce County (as of 9/12/23)

# 2024 Budget Structure

Legislative	Logistics	Operations	Health & Safety	Finance & Admin	Capital (Bond)
<ul style="list-style-type: none"><li>• Legislative</li></ul>	<ul style="list-style-type: none"><li>• Vehicles</li><li>• Facilities</li><li>• Communications</li></ul>	<ul style="list-style-type: none"><li>• Suppression</li><li>• EMS</li><li>• Training</li><li>• Specialty Teams</li></ul>	<ul style="list-style-type: none"><li>• Prevention</li><li>• Wellness</li><li>• Disaster Prep</li></ul>	<ul style="list-style-type: none"><li>• Admin</li><li>• HR</li><li>• IT/Data</li></ul>	<ul style="list-style-type: none"><li>• New Training Center</li><li>• Fire Stations</li></ul>

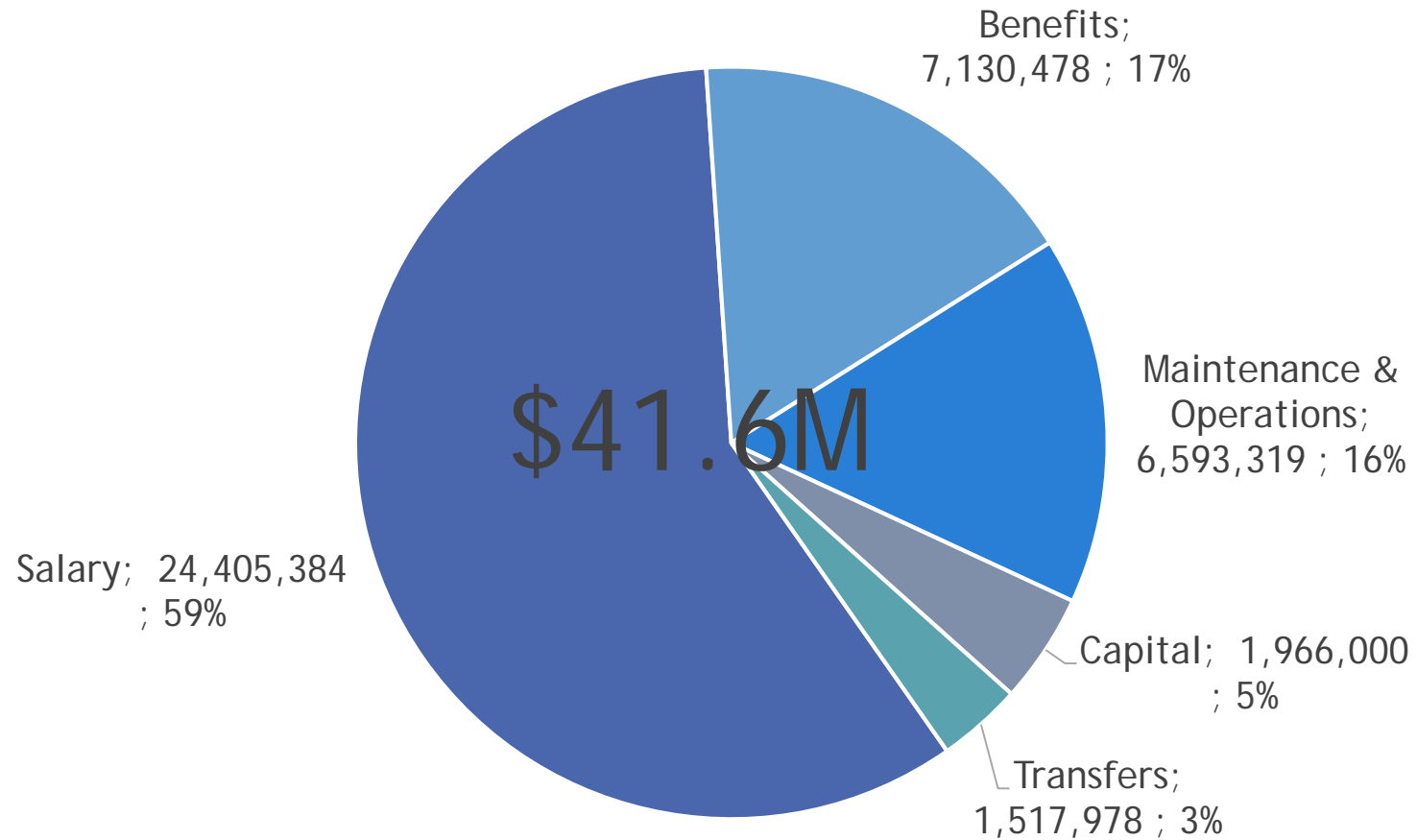
\*Note: IT & Data was realigned under Finance & Admin in late 2023

# 2024 Preliminary Budget - by Division

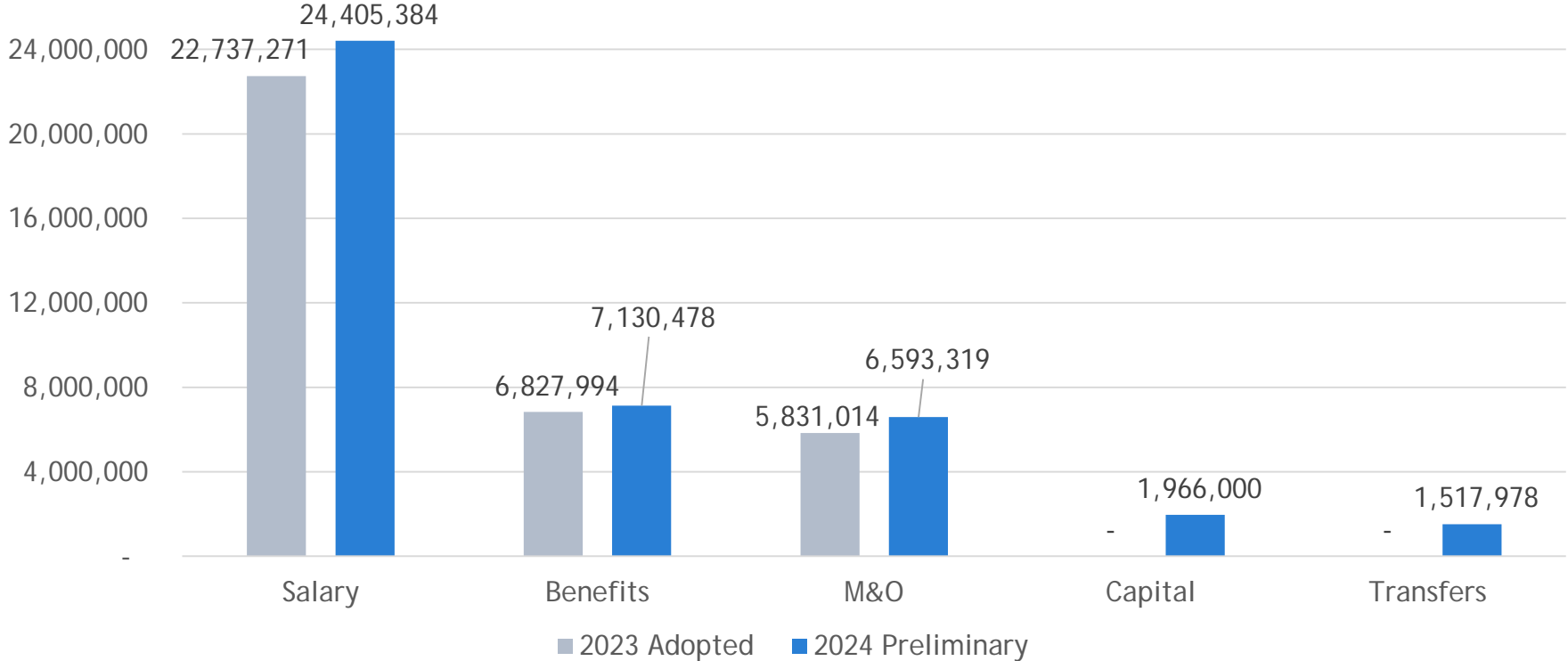




# 2024 Preliminary Budget - by Expense Type

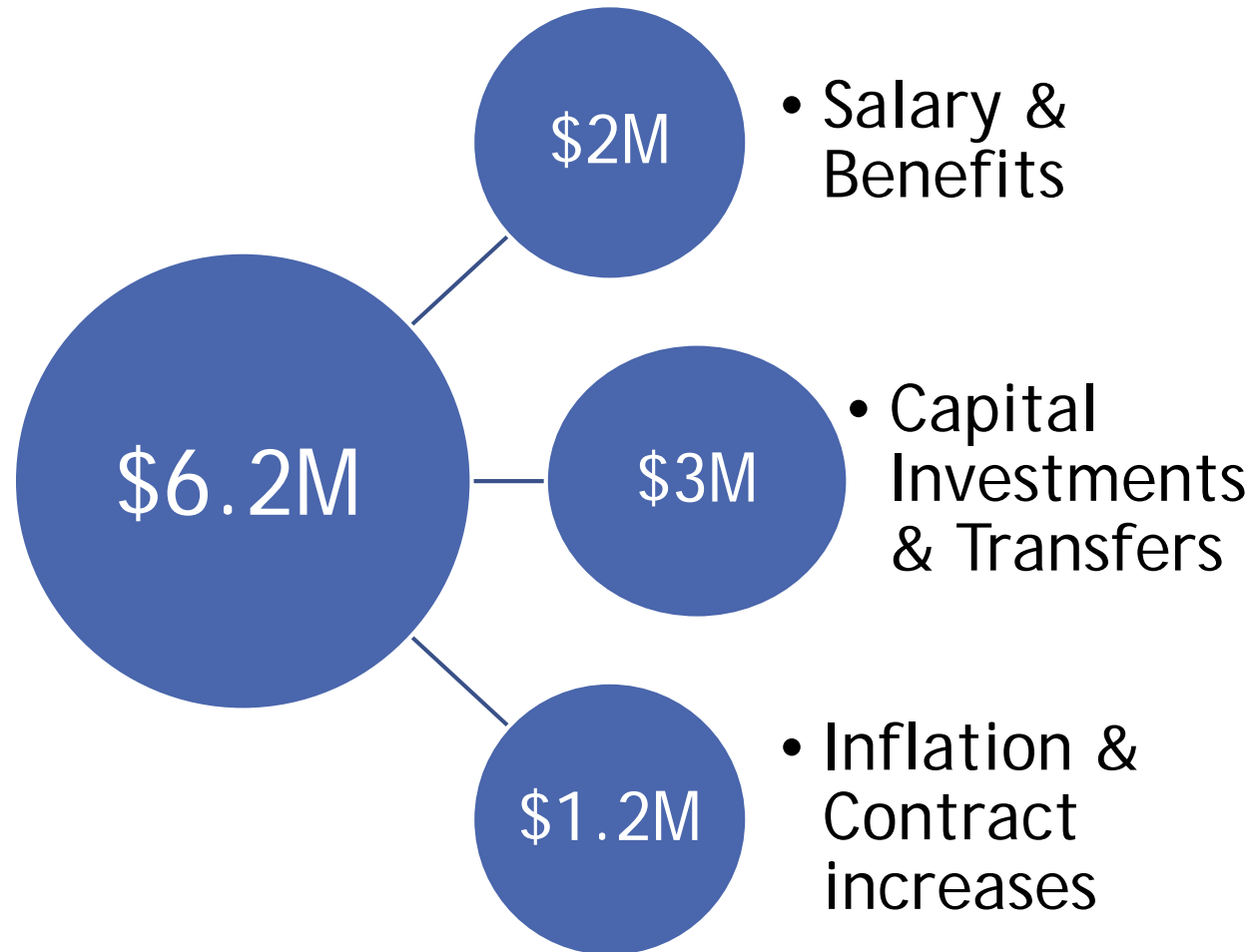


# 2023 vs 2024 Preliminary Comparison



Notes: 1) Represents an 18% increase from 2023 to 2024 Preliminary  
2) Apparatus Replacement and LOCAL Program participation included in 2024

# 2024 Preliminary Budget - Net increases



# 2024 Prelim Budget by Division Detail

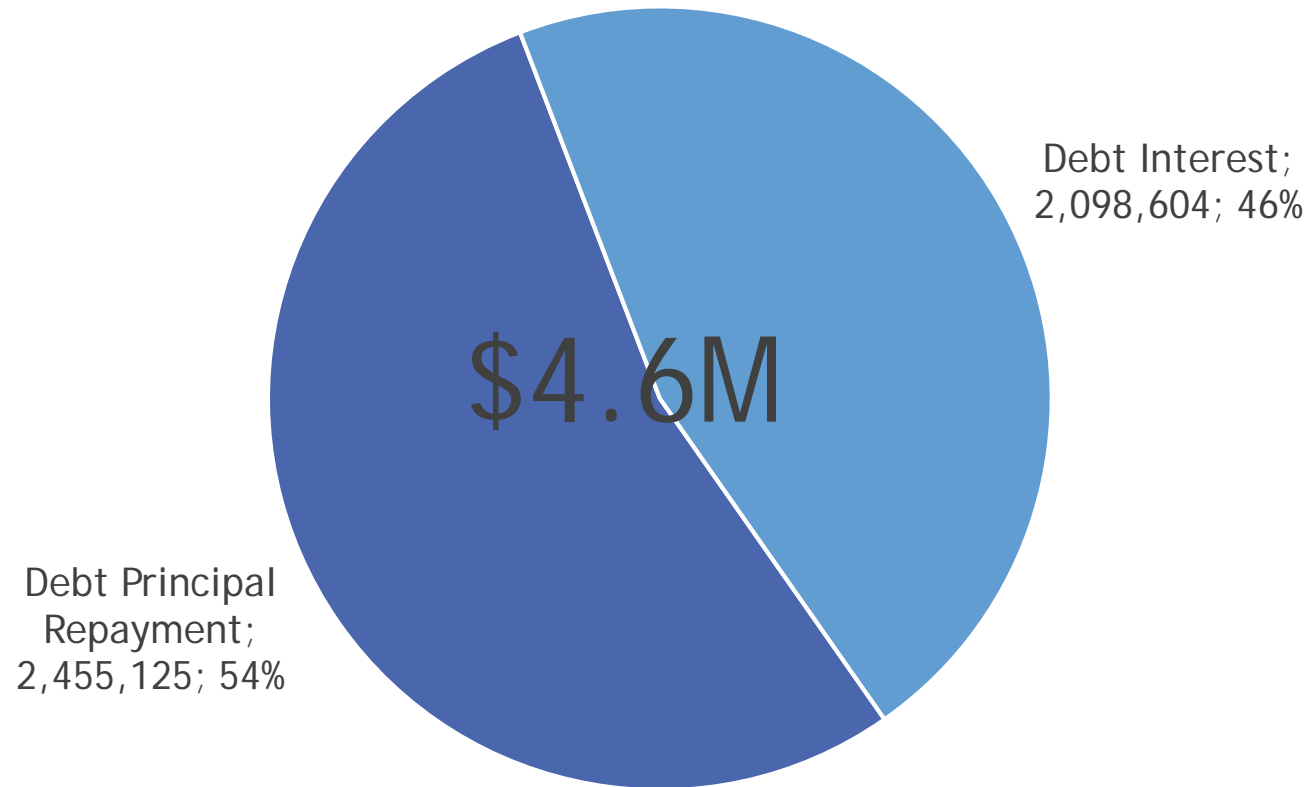
Division	Salary & Wages	Benefits	M&O	Capital & Transfers	Total
Legislative					335,618
Legislative	30,000	157,618	148,000	-	335,618
Finance & Admin					5,663,529
Admin	1,412,114	355,421	733,081	1,517,978	4,018,594
HR	-	-	101,275	-	101,275
Data & IT	336,597	115,247	1,091,816	-	1,543,660
Operations					26,585,549
Suppression	13,411,698	3,967,382	37,640	-	17,416,720
EMS	5,541,452	1,611,923	582,650	-	7,736,025
Training	941,498	113,307	362,999	-	1,417,804
Specialty Teams	-	-	15,000	-	15,000
Logistics					7,293,021
Logistics	615,243	253,992	539,650	-	1,408,885
Communications	-	-	574,544	-	574,544
Facilities	277,094	78,772	927,068	615,000	1,897,934
Vehicles	404,253	150,594	1,066,000	1,351,000	2,971,847
Capital Facilities	297,960	62,351	-	-	360,311
Specialty Teams	-	-	79,500	-	79,500
Health & Safety					1,735,442
Prevention	1,075,117	263,871	84,640	-	1,423,628
Wellness	62,358	-	239,456	-	301,814
Disaster Prep	-	-	10,000	-	10,000
<b>Expense Type Total</b>	<b>24,405,384</b>	<b>7,130,478</b>	<b>6,593,319</b>	<b>3,483,978</b>	<b>41,613,159</b>

Program	Department	2024 Preliminary Budget	2023 Adopted Budget	Change
Legislative	Legislative	335,618	334,294	1,324
	Legislative Total	<b>335,618</b>	<b>334,294</b>	<b>1,324</b>
Finance & Admin	Admin	4,018,594	2,233,399	1,785,195
	HR	101,275	117,275	(16,000)
	IT & Data	1,543,660	1,153,265	390,395
	Finance & Admin Total	<b>5,663,529</b>	<b>3,503,939</b>	<b>2,159,590</b>
Operations	Suppression	17,416,720	16,568,986	847,734
	EMS	7,736,025	6,831,919	904,106
	Training	1,417,804	1,266,328	151,476
	Specialty Teams	15,000	111,999	(96,999)
	Operations Total	<b>26,585,549</b>	<b>24,779,232</b>	<b>1,806,317</b>
Logistics	Logistics	1,408,885	1,458,836	(49,951)
	Communications	574,544	559,544	15,000
	Facilities	1,897,934	1,624,893	273,041
	Specialty Teams	79,500	-	79,500
	Vehicles	2,971,847	1,237,999	1,733,848
	Capital Facilities	360,311	-	360,311
	Logistics Total	<b>7,293,021</b>	<b>4,881,272</b>	<b>2,411,749</b>
Health & Safety	Prevention	1,423,628	1,626,670	(203,042)
	Wellness	301,814	261,872	39,942
	Disaster Prep	10,000	8,500	1,500
	Health & Safety Total	<b>1,735,442</b>	<b>1,897,042</b>	<b>(161,600)</b>
	<b>Operating Fund Total</b>	<b>41,613,159</b>	<b>35,395,779</b>	<b>6,217,380</b>

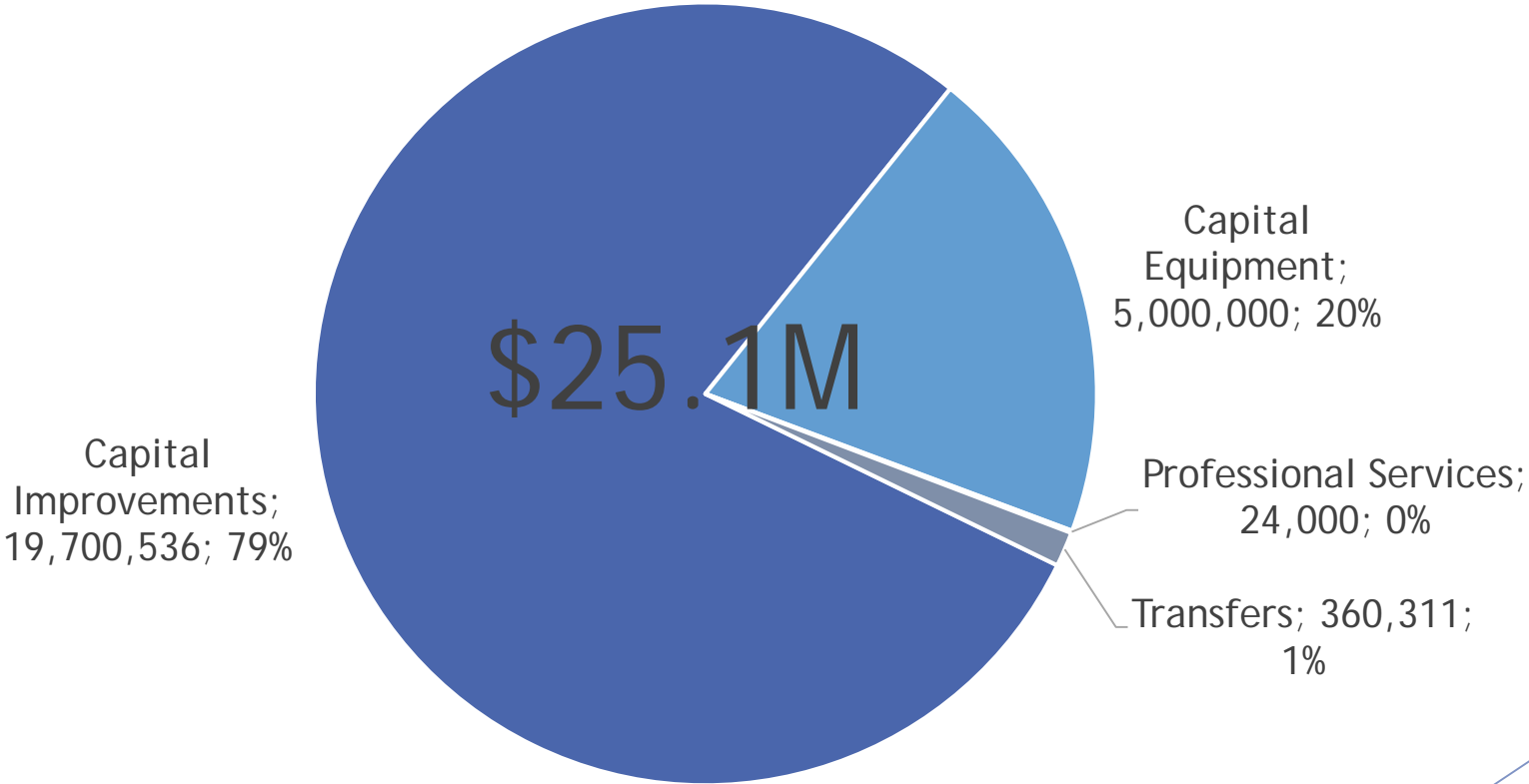
# 2024 Prelim Budget by Division Detail

2024 Preliminary Budget - 3rd Draft 10/24/23

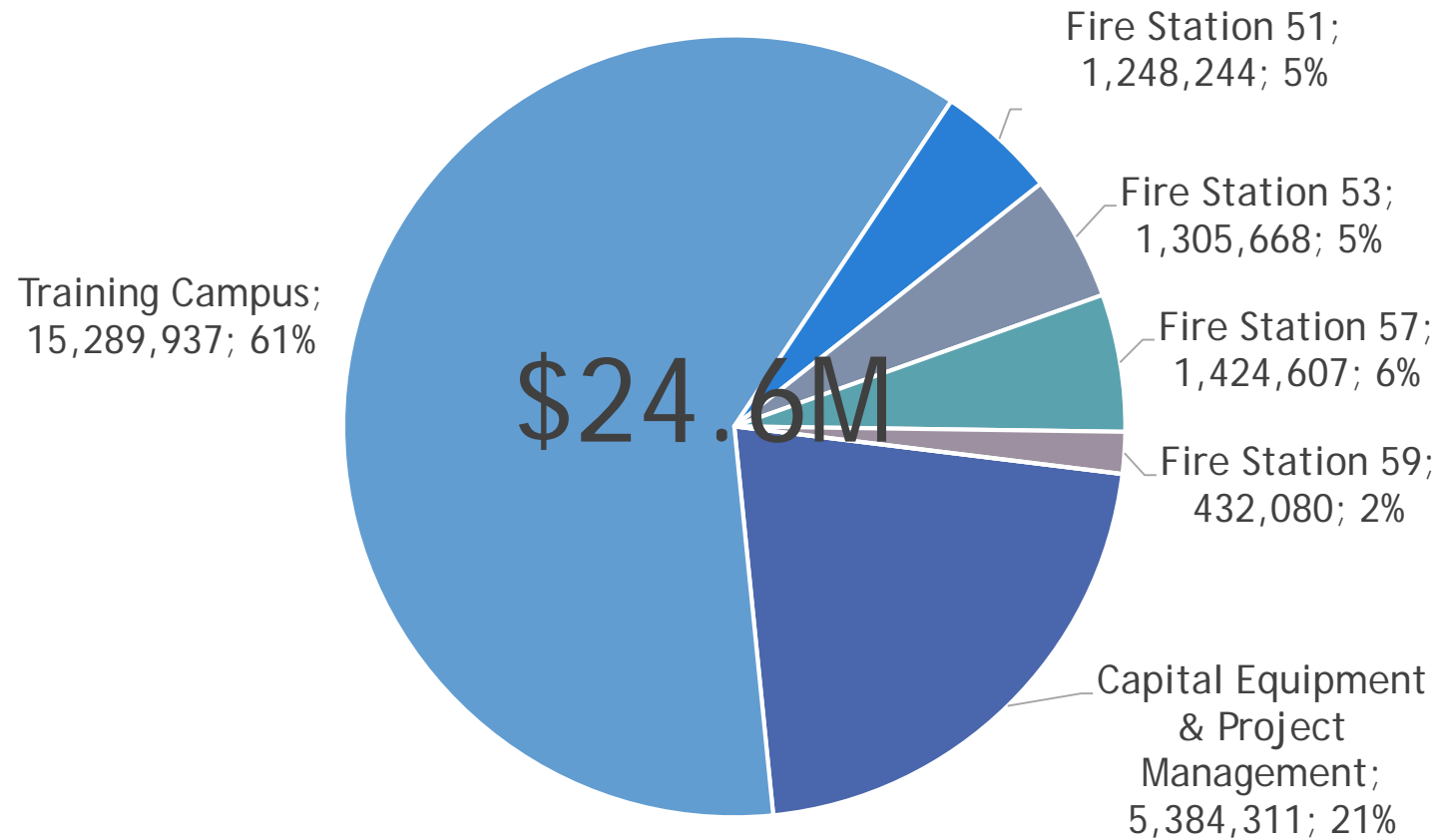
# 2024 Preliminary Budget - GO Bond Fund



# 2024 Preliminary Budget - Capital Fund

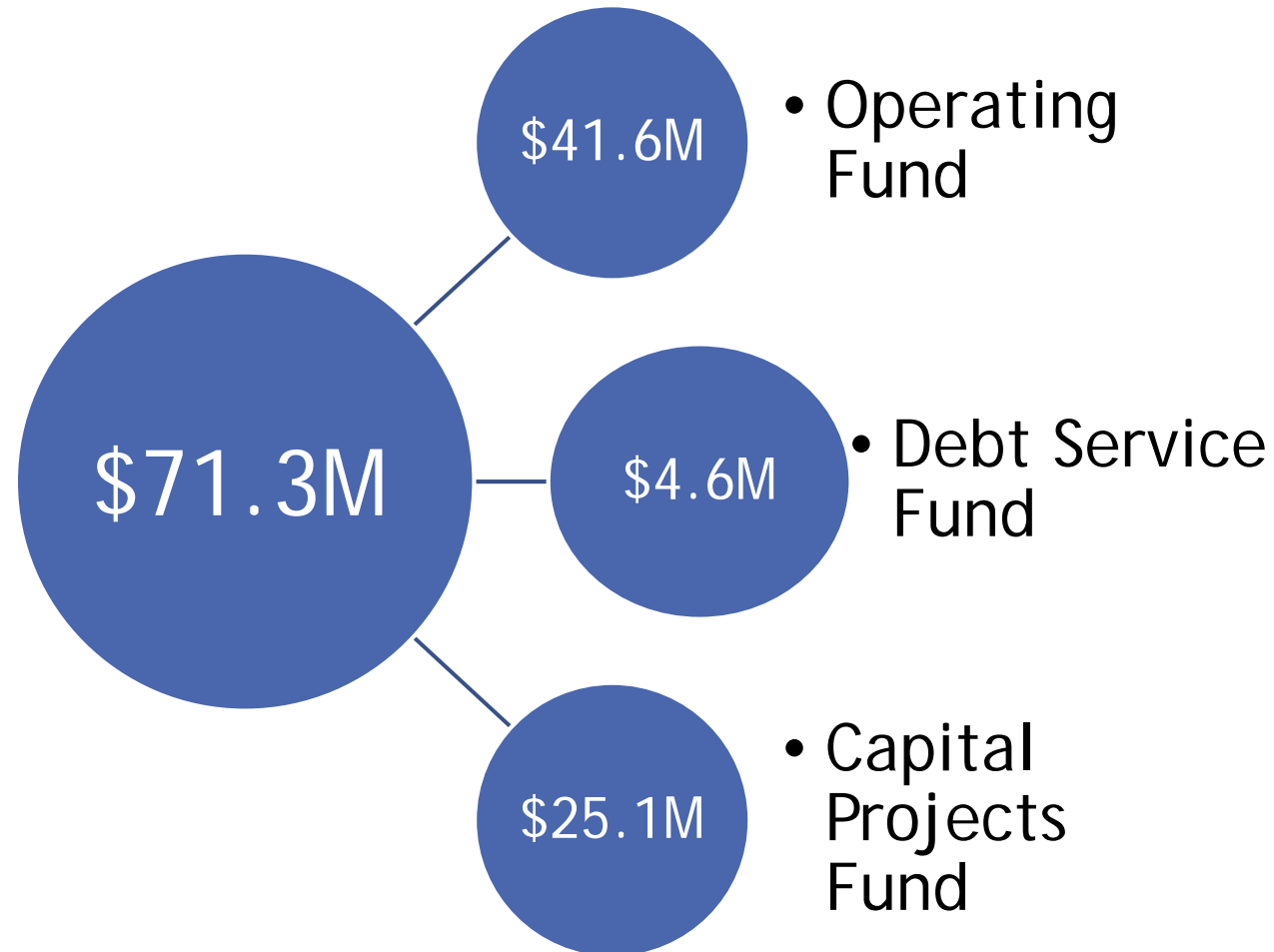


# 2024 Preliminary Budget - Capital Fund by Project





# 2024 Preliminary Budget - All Funds



# First Reading – Budget Resolutions

- ▶ 1<sup>st</sup> Reading – Budget Resolutions:
  - ▶ Budget Approval for Levying Taxes
  - ▶ Levy Certification – Fire Expense
  - ▶ Levy Certification – EMS
  - ▶ Levy Certification – Bond Capital

# 2024 Budget Timeline

Sept

- 9/12 Publish Budget Timeline in Board Packets
- 9/26 Budget Hearing - First Draft

Oct

- 10/10 Budget Hearing - Second Draft
- 10/24 Budget Hearing - Revenue Hearing & Final Draft

Nov

- 11/14 Budget Adoption by Board of Fire Commissioners
- 11/30 Budget due to County Assessor's Office

**Note:** The Board of Fire Commissioners may conduct additional Special Meetings for the specific purpose of further considering budget issues.

# Up Next - November 14<sup>th</sup> Meeting

- ▶ Adoption of 2024 Budget:
  - ▶ Operating Budget, General Fund
  - ▶ Bond Capital Fund
  - ▶ Debt Service Fund
- ▶ Adoption of Budget Resolutions:
  - ▶ Budget Approval for Levying Taxes
  - ▶ Levy Certification - Fire Expense
  - ▶ Levy Certification - EMS
  - ▶ Levy Certification - Bond Capital

# Discussion & Questions

# Revenue Hearing for Fiscal Year 2024

Krystal Hackmeister, Finance Director

AC Oldenburg, Assistant Chief Finance & Admin

October 24<sup>th</sup>, 2023



# RCW 84.55.120

- ▶ “ A taxing district, other than the state, that collects regular levies must hold a public hearing on revenue sources for the district’s following year’s current expense budget.”
- ▶ RCW 84.55.005 “Limit Factor” in a market with increasing Assessed Valuations
  - ▶ **Statutory Rate Limitations 1%**
    - ▶ Voter Approved 6 year Lid-lift Limit 6%
    - ▶ Fire lid-lift year 1 of 6.
    - ▶ EMS lid-lift year 2 of 6.

# District Revenue Types

Taxes	Inter-governmental	Charges for Goods & Services	Miscellaneous
<ul style="list-style-type: none"><li>• Property Tax<ul style="list-style-type: none"><li>• EMS Levy</li><li>• General Expense Levy</li><li>• Capital Excess Levy<sup>1</sup></li></ul></li></ul>	<ul style="list-style-type: none"><li>• Grants<sup>2</sup></li><li>• GEMT<sup>2</sup></li><li>• Excise Taxes (Leasehold &amp; Timber Tax)</li></ul>	<ul style="list-style-type: none"><li>• Fire Inspection Fees</li><li>• Wildland Cost Reimbursement<sup>2</sup></li><li>• Ambulance Transport<sup>3</sup></li></ul>	<ul style="list-style-type: none"><li>• Investment Interest</li><li>• Donations</li><li>• Sale of Surplus</li></ul>

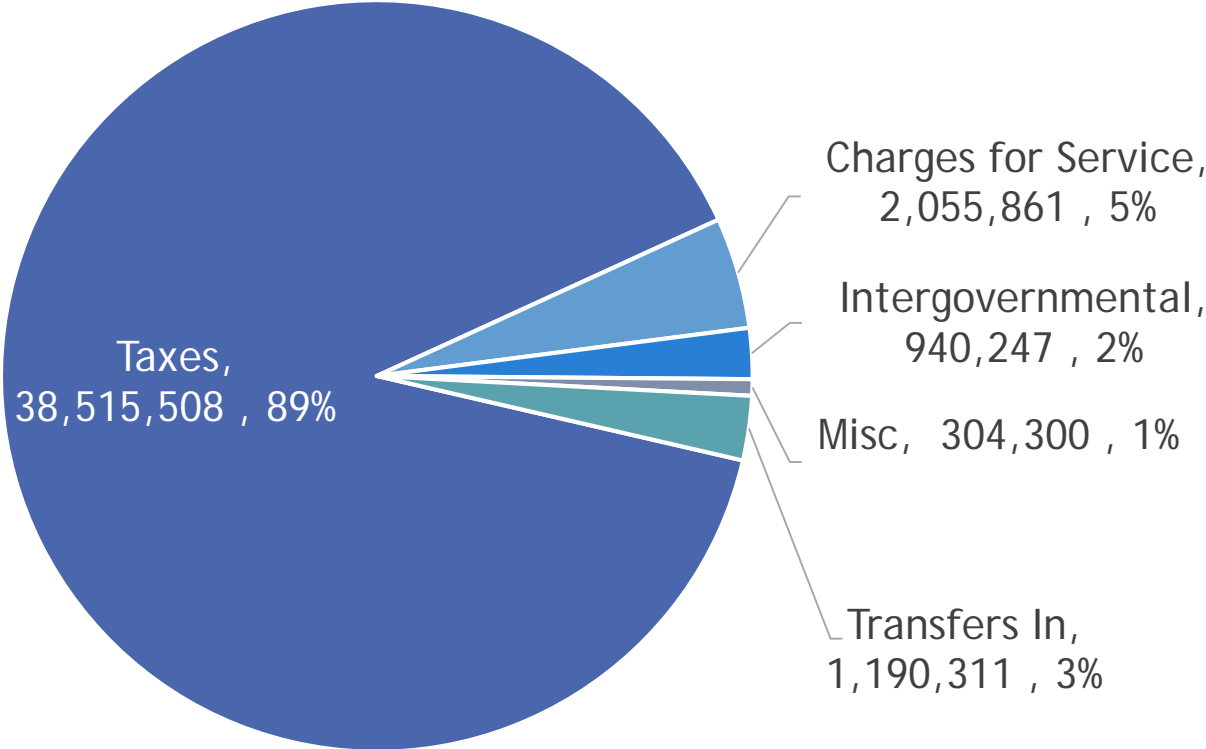
<sup>1</sup> Capital Levy approved in 2022, first year of collections in 2023.

<sup>2</sup> Reimbursement revenue tied to actual expenses as incurred.

<sup>3</sup> Subject to Insurance & Medicare allowable limits and EMS residency program.



# District Revenue - All Fund Sources



■ Taxes ■ Charges for Service ■ Intergovernmental ■ Misc ■ Transfers In

# Property Tax & Assessed Valuation (AV)

2023

2022 AV used to calculate Real Property Taxes payable in 2023.

\$19,095,029,904

2024

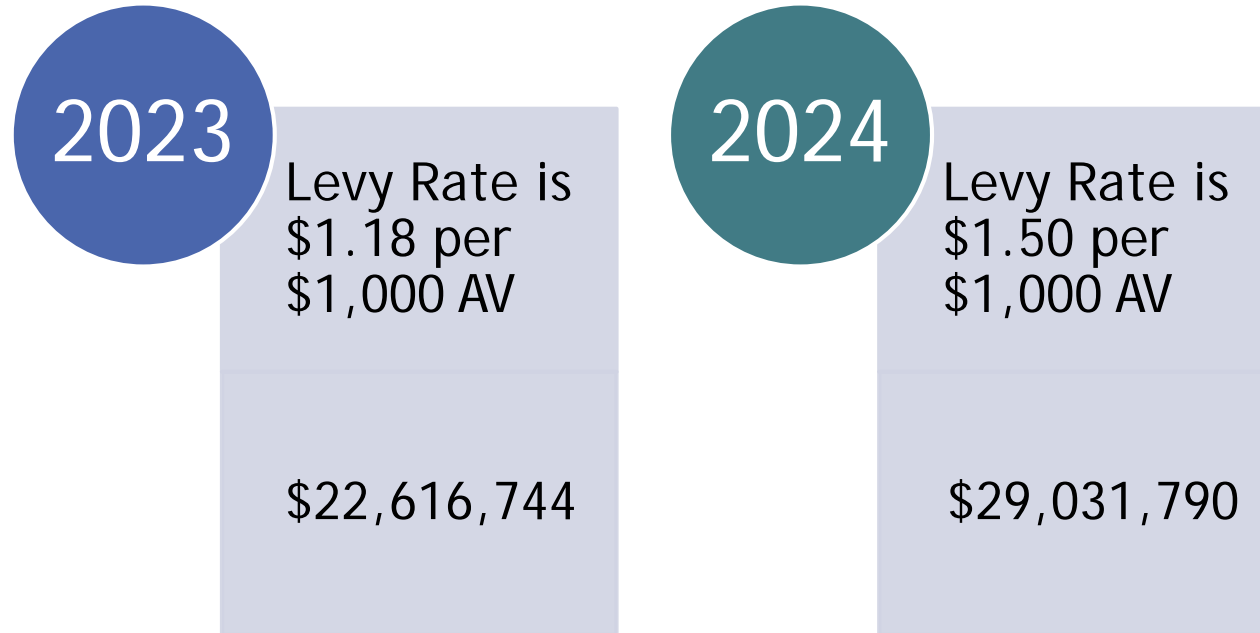
2023 AV used to calculate Real Property Taxes payable in 2024.

\$19,354,526,697

1.36%  
Increase

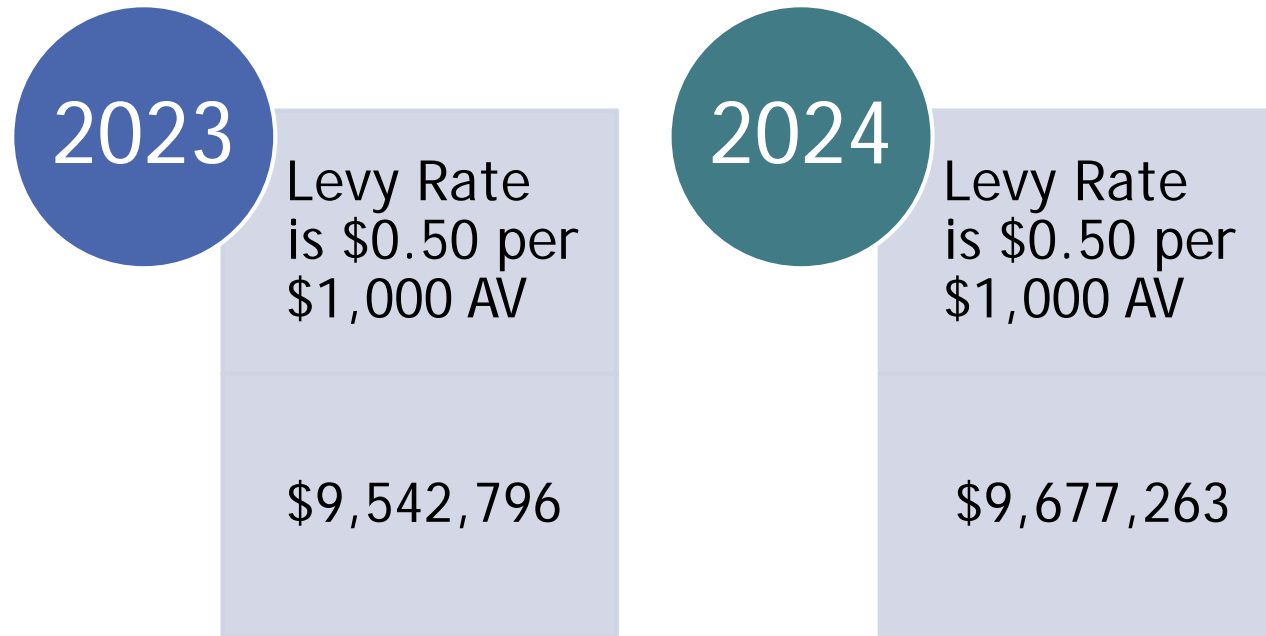
# Regular Levy - Fire Expense

- ▶ Statutory limit is \$1.50 per \$1,000 of AV.
- ▶ Voters approved a 6-yr lid-lift in 2023, 2024 is the first year of the six-year lid lift.



# EMS Levy

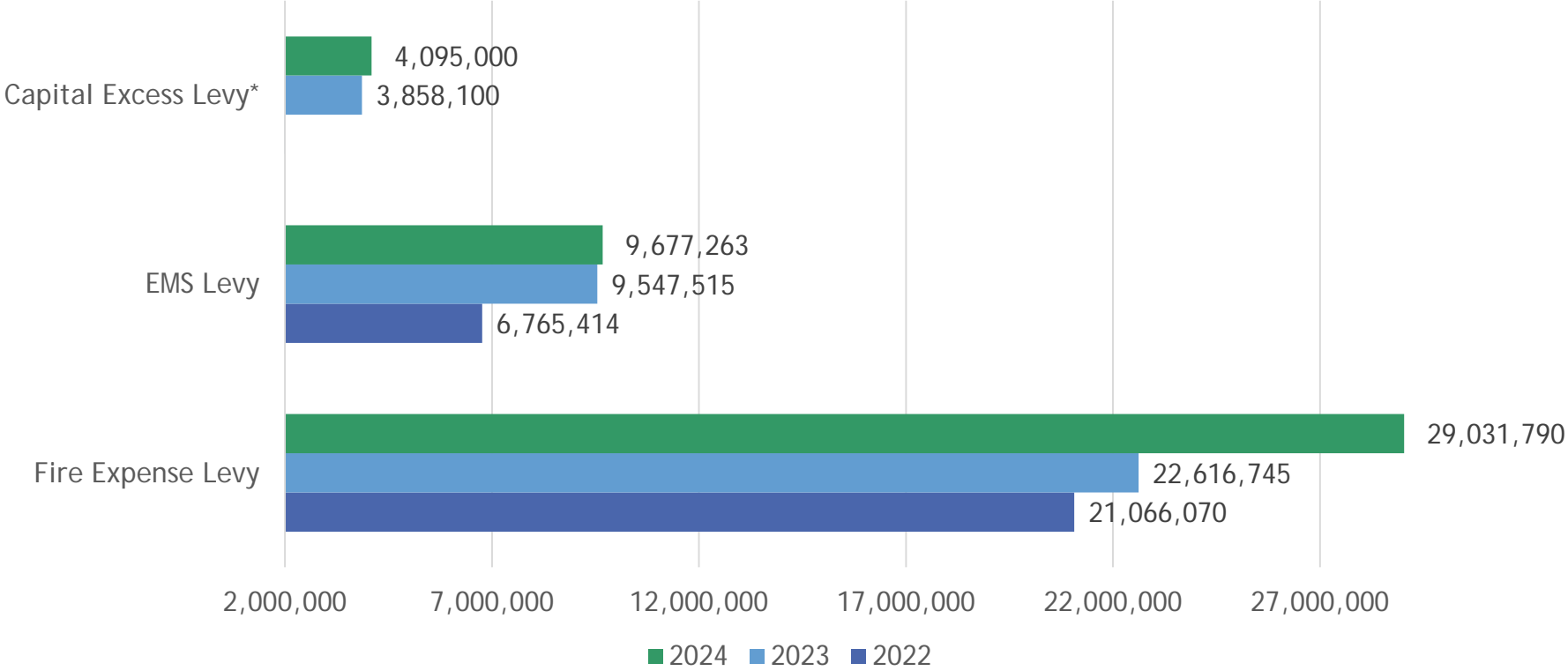
- ▶ Statutory limit is \$0.50 per \$1,000 of AV.
- ▶ Voters approved a 6-yr lid-lift in 2022, 2024 is the second year of the six year lid lift.



# Excess Levy - Capital

- ▶ Voters approved an \$80 million capital excess levy in 2022 for the purposes of issuing bonds for capital infrastructure.
- ▶ Commissioners approved Resolution 2022-11 in October authorizing Bond Issuance up to \$50 million in 2022 Bond Sale.
- ▶ Excess levy rate set to meet the principal and debt service obligations of the Bond Issuance.
  - ▶ Exact Levy annual amount is determined by 20 year UTGO Bond schedule.
  - ▶ \$50 million bond sale was completed in December 2022.
  - ▶ \$30 million bond sale anticipated in late 2025.
- ▶ Excess Levy AV \$19,256,511,372
- ▶ Projected Excess Levy Rate \$0.21

# Property Tax Comparison - All Funds



\*Capital Levy approved by voters in 2022.

# Property Tax Summary

Levy	2024 Levy Amount
Fire Expense Levy	\$29,031,790
EMS Levy	\$9,677,263
Capital Levy	\$4,095,000
Total	\$42,804,053

# Property Tax Rate Summary - All Funds





# Charges for Service

- ▶ Ambulance Transport Fees, per Fee Schedule Resolution 2021-12
- ▶ Contracts for Service
  - ▶ City, Schools, Corrections, County
  - ▶ Wildland Reimbursement
- ▶ Fee Based Registrations
  - ▶ CPR/First Aid, Safesitter, etc.
  - ▶ Crunch Time

# Intergovernmental

- ▶ GEMT (Ground Emergency Medical Transport)
  - ▶ Federal Reimbursement program for eligible Medicaid transports
- ▶ Excise Taxes
  - ▶ Leasehold Tax
  - ▶ Timber Tax

# Miscellaneous Revenue

- ▶ Investment/Interest Income
- ▶ Donations
- ▶ Sale of Surplus

# Revenue Summary

Operating Revenue Type	2024 Amount
Real Property Tax Levy	42,804,053
Intergovernmental	940,247
Charges for Service	2,055,861
Miscellaneous Revenue	304,300
Transfers In	1,190,3111
<b>Total</b>	<b>47,101,227</b>

# Revenue Detail\*

Fund Type	Description	2024 Prelim Budget	2023 Adopted Budget
Taxes	Property Taxes - Regular	28,886,631	22,605,858
Taxes	Property Taxes - EMS	9,628,877	9,547,515
Taxes	Property Taxes - Capital	4,062,240	4,056,868
Grant	Federal Direct Grant From The Department Of Homeland Security	-	19,000
Intergovernmental	GEMT Payment Program	905,687	1,690,00
Intergovernmental	State Grants	560	1,125
Intergovernmental	Leasehold Excise Taxes	26,000	26,000
Intergovernmental	Timber Excise Taxes	8,000	8,000
Charges for Service	Ambulance & Emergency Aid	1,628,000	1,260,000
Charges for Service	Fire Protection Services	427,861	415,399
Misc Revenue	Investment Interest	250,000	80,135
Misc Revenue	Contributions & Donations	3,000	3,000
Misc Revenue	Other Fees /Tuition Charges	12,500	49,000
Misc Revenue	Other Misc Revenue	28,800	
Misc Revenue	Sale of Surplus	10,000	10,000
	Total	45,878,156	39,572,132

\*Excludes Transfers In from other funds

# Revenue Detail - All Funds\*

Revenue Type	2024 Budget Amount
Real Property Taxes	42,610,508
Intergovernmental	940,247
Charges for Service	2,055,861
Investment Interest	2,426,000
Miscellaneous Revenue	54,300
<b>Total</b>	<b>48,086,916</b>

\*Excludes Transfers In from other funds

# Discussion & Questions



# Gig Harbor Fire & Medic One

**RESOLUTION 2023-XX**  
**November 14, 2023**

**BE IT RESOLVED** by the Board of Fire Commissioners of Pierce County Fire Protection District No. 5 as follows:

**WHEREAS**, the Pierce County Assessor-Treasurer has notified the Commissioners of Pierce County Fire District No. 5 that the regular levies assessed valuation of real properties lying within the boundaries of said district for the calendar year 2023 is \$19,354,526,697 and

**WHEREAS**, the Pierce County Assessor-Treasurer has notified the Commissioners of Pierce County Fire District No. 5 that the excess levy assessed valuation of real properties lying within the boundaries of said district for the calendar year 2024 is \$19,256,511,372 and

**WHEREAS**, the Pierce County Fire District No. 5 has instructed the Assessor-Treasurer to include NC&I in the amount of \$70,901.65 for EMS; and

**WHEREAS**, the attached budget (by this reference made a part of this resolution) be and hereby is adopted as the budget of Pierce County Fire District No. 5 for the calendar year 2024;

**NOW, THEREFORE BE IT HEREBY RESOLVED**, that Pierce County is hereby requested to make a levy for the year 2024 for Pierce County Fire District No. 5 of \$42,804,053.40 and

**NOW, THEREFORE BE IT HEREBY RESOLVED**, that the Budget and Finance Department of Pierce County, Washington, be and is hereby authorized and directed to deposit and sequester the moneys received from the collection of the tax levy specified above in the amounts and funds specified below:

- A. \$ -0- into the Reserve Fund of said District
- B. \$ -0- into the coupon Warrant Fund of said District
- C. \$ 4,095,000.00 into the General Obligation Bond Fund of said District
- D. \$29,031,790.05 into the Expense Fund of said District for Fire
- E. \$ 9,677,263.35 into the Expense Fund of said District for EMS

**BE IT FURTHER RESOLVED**, that one copy of this resolution be delivered to the Budget and Finance Department and one copy be delivered to the Office of the Assessor-Treasurer of Pierce County, Washington.

*[Signatures on following page]*



Adopted at a regular meeting of the Board of Fire Commissioners, Pierce County Fire District No. 5, this 14th day of November, 2023.

PIERCE COUNTY FIRE PROTECTION  
DISTRICT NO. 5

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

Attest:

\_\_\_\_\_  
District Secretary

# Levy Certification

Submit this document, or something similar, to the **county legislative authority on or before November 30** of the year preceding the year in which the levy amounts are to be collected.

Courtesy copy may be provided to the county assessor.

This form is not designed for the certification of levies under RCW 84.52.070.

In accordance with RCW 84.52.020, I **Dennis Doan** (Name),  
**Fire Chief** (Title), for **Pierce County Fire District #5** (District name),  
do hereby certify to the **Pierce** (Name of county) County legislative authority  
that the **Board of Fire Commissioners** (Commissioners, Council, Board, etc.) of said district requests  
that the following levy amounts be collected in **2024** (Year of collection) as provided in the district's  
budget, which was adopted following a public hearing held on **10/24/2023** (Date of public hearing).

## Regular levies

Levy	General levy	Other levy* EMS
<b>Total certified levy request amount</b> , which includes the amounts below.	<b>29,325,000.00</b>	<b>9,800,000.00</b>
Administrative refund amount	<b>31,021.14</b>	<b>11,592.22</b>
Non-voted bond debt amount		
Other*		

## Excess levies

Levy	General (n/a for school districts)	Bond	Enrichment (school districts only)	Cap. project	Other levy*
<b>Total certified levy request amount</b> , which includes the amounts below.		<b>4,095,000.00</b>			
Administrative refund amount		<b>5,245.50</b>			
Other*					

\*Examples of other levy types may include EMS, school district transportation, or construction levies. Examples of other amounts may include levy error correction or adjudicated refund amount. Please include a description when using the "other" options.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

To request this document in an alternate format, please complete the form [dor.wa.gov/AccessibilityRequest](https://dor.wa.gov/AccessibilityRequest) or call 360-705-6705. Teletype (TTY) users please dial 711.



# Gig Harbor Fire & Medic One

## RESOLUTION 2023-XX November 14, 2023

**BE IT RESOLVED** by the Board of Fire Commissioners of Pierce County Fire Protection District No. 5 per RCW 84.55.120 is requesting the highest lawful levy possible as follows:

**WHEREAS**, the Board of Fire Commissioners has met and considered its budget for the calendar year 2024; and

**WHEREAS**, the District's actual levy amount from the previous year was \$22,633,111.91; and

**WHEREAS**, the population of this District is more than 10,000 and,

**NOW, THEREFORE BE IT HEREBY RESOLVED BY THE BOARD OF COMMISSIONERS:**

1. Property Tax for Fire shall be levied at the rate of \$1.50 per \$1,000 of assessed value as authorized by voter approval on August 1, 2023.
2. Pursuant to RCW 84.52.125 it is the intent of the Fire District Commissioners to protect the District's tax levy from prorationing under RCW 84.52.010(2), by imposing up to a total of twenty-five cents (\$0.25) per thousand dollars of assessed valuation of the tax levies authorized under RCW 52.16.140 and RCW 52.16.160, or either of them, outside of the five dollars and ninety cents per thousand dollars of valuation limitation established under RCW 84.52.043(2), if those taxes would otherwise be prorated under RCW 84.52.010(2)(e).
3. Further, pursuant to RCW 84.55.092, it is the intent of the Fire District Commissioners to protect the Fire District's future levy capacity. Therefore, in any year in which the District reduces the regular tax levy below the amount of levy to which the District is entitled by law, consistent with existing voter authorizations and the limitations of the State Constitution and statutes, it is the District's intent to fully preserve future levy capacity as the aforesaid statute allows. The County Assessor is therefore requested to set the regular property tax levy at the amount which would be allowed under RCW 84.55, as if the regular property tax for the District for taxes due in prior years (beginning with 1986) had been set for the full or maximum amount authorized under the law.

*[Signatures on following page]*

Adopted at a regular meeting of the Board of Fire Commissioners, Pierce County Fire District No. 5, this 14<sup>th</sup> day of November, 2023, by a majority of the members.

PIERCE COUNTY FIRE PROTECTION  
DISTRICT NO. 5

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

Attest:

\_\_\_\_\_  
District Secretary



# Gig Harbor Fire & Medic One

**RESOLUTION 2023-XX**  
**November 14, 2023**

**BE IT RESOLVED** by the Board of Fire Commissioners of Pierce County Fire Protection District No. 5 per RCW 84.55.120 is requesting the highest lawful levy possible as follows:

**WHEREAS**, the Board of Fire Commissioners has met and considered its EMS budget for the calendar year 2024; and

**WHEREAS**, the districts actual levy amount from the previous year was \$9,542,795.92; and

**WHEREAS**, the population of this district is more than 10,000 and,

**NOW, THEREFORE BE IT HEREBY RESOLVED BY THE BOARD OF COMMISSIONERS:**

1. An increase over the actual levy amount from the previous year shall be \$572,567.76 which is a percentage increase of **6%** from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, any increase in the value of State assessed property, any annexations that have occurred and refunds made. It should be noted that the District's statutory dollar rate limitation of \$0.50 per \$1,000 assessed valuation will result in an expected tax levy amount of \$9,677,263.35; which is an increase of \$134,467.43 from the prior year's levied amount. The expected tax levy for collection in 2024 represents a 1.4% increase from 2023. The expected tax levy amount may change when the County performs its final calculations, scheduled to be completed in December, 2023.
2. Pursuant to RCW 84.55.092, it is the intent of the Fire District Commissioners to protect the Fire District's future levy capacity. Therefore, in any year in which the District reduces the regular tax levy below the amount of levy to which the District is entitled by law, consistent with existing voter authorizations and the limitations of the State Constitution and statutes, it is the District's intent to fully preserve future levy capacity as the aforesaid statute allows. The County Assessor is therefore requested to set the regular property tax levy at the amount which would be allowed under RCW 84.55, as if the regular property tax for the District for taxes due in prior years (beginning with 1986) had been set for the full or maximum amount authorized under the law.

Adopted at a regular meeting of the Board of Fire Commissioners, Pierce County Fire District No. 5, this 14<sup>th</sup> day of November, 2023, by a majority of the members.

PIERCE COUNTY FIRE PROTECTION  
DISTRICT NO. 5

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

Commissioner

---

Commissioner

---

Commissioner

Attest:

---

District Secretary

DRAFT



# Gig Harbor Fire & Medic One

**RESOLUTION 2023-XX**  
**November 14, 2023**

**BE IT RESOLVED** by the Board of Fire Commissioners of Pierce County Fire Protection District No. 5 per RCW 84.55.120 is requesting the highest lawful levy possible as follows:

**WHEREAS**, the Board of Fire Commissioners has met and considered its Bond Capital Budget for the calendar year 2024; and

**WHEREAS**, the Board of Fire Commissioners has met and adopted Resolution 2022-11 providing for the sale, issuance and delivery of not to exceed \$50,000,000 aggregate principal amount of unlimited tax general obligation bonds; and

**WHEREAS**, as authorized by the qualified voters of the District at a special election held on August 2, 2022 pursuant to Resolution 2022-03; and

**WHEREAS**, the districts actual excess levy amount from the previous year was \$3,858,100.00; and

**WHEREAS**, the population of this district is more than 10,000 and,

**NOW, THEREFORE BE IT HEREBY RESOLVED BY THE BOARD OF COMMISSIONERS:**

1. Property Tax for Excess Capital Levy shall be levied as authorized by voter approval on August 2, 2022.

Adopted at a regular meeting of the Board of Fire Commissioners, Pierce County Fire District No. 5, this 14<sup>th</sup> day of November, 2023, by a majority of the members.

PIERCE COUNTY FIRE PROTECTION  
DISTRICT NO. 5

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

Attest:

\_\_\_\_\_  
District Secretary



# Gig Harbor Fire & Medic One

## RESOLUTION 2023-11 October 24, 2023

**BE IT RESOLVED** by the Board of Fire Commissioners of Pierce County Fire Protection District No. 5 as follows:

**WHEREAS**, the Pierce County Fire District No. 5 Board of Fire Commissioners wish to declare the items valued over \$10,000 under Capital Asset Policy 6000.2 Section 9 on Appendix "A" attached hereto, surplus to the needs of the district and authorizing disposal; and

**NOW, THEREFORE BE IT HEREBY RESOLVED**, by the Board of Fire Commissioners of Pierce County Fire Protection District No. 5 as follows:

The equipment identified in Appendix "A" is declared surplus to the needs of the District and authorized for disposal.

Approved at a regular meeting of the Board of Fire Commissioners, Pierce County Fire Protection District No. 5, this 24<sup>th</sup> day of October, 2023.

Attest:

PIERCE COUNTY FIRE PROTECTION  
DISTRICT NO. 5

\_\_\_\_\_  
District Secretary

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner



**Appendix "A"**

**October 24, 2023**

**Gig Harbor Fire & Medic One Surplus**

Fleet #E-23  
2004 H& W Spartan Fire Engine  
VIN# 4S7ATZC904C047922  
Miles 101,269

Fleet #E-31  
2009 Chevy Kodiak 5500 Wildland Truck  
VIN #1GBE5E3929F405399  
Miles 21,450

Fleet #T-12  
2003 H&W Kenworth Water Tender  
VIN #1NKDL00X53R703663  
Miles 30,042

Fleet #A-14  
2008 Ford F450 Braun Ambulance  
VIN #1FDXE45P78DB55478  
Miles 199,724

DRAFT