



Gig Harbor Fire & Medic One

AGENDA
Commissioners' Meeting
November 14, 2023
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 24, 2023 Commissioner meeting
6. Voucher Approval
 - Accounts Payable Vouchers 200218-200337: \$460,816.61
 - GRAND TOTAL VOUCHERS:** **\$460,816.61**
7. Local 3390 Reports
8. Chiefs Reports
9. Standing Committee Reports
10. Chairman's Report
11. 2022 Bond Update
12. **OLD BUSINESS**
 - a. Fire Engines – Purchase J. Black/K. Hackmeister
13. **NEW BUSINESS**
 - a. 2024 Budget – Presentation of Final 2024 Budget and Resolutions K. Hackmeister
 - Resolution 2023-12 – 2024 Budget Approval
 - 2024 Levy Certification
 - Resolution 2023-13 – Fire RHLL
 - Resolution 2023-14 – EMS RHLL
 - Resolution 2023-15 – Capital
14. Open Public Comment (state your name for the record, you will have 3 minutes)
15. **GOOD OF THE ORDER**
16. **SPECIAL INTERESTS/UPCOMING EVENTS**
12/7/2023 – Pierce County Fire Commissioners/Fire Chiefs Annual Banquet

Adjourn Meeting. Next regular meeting will be **Tuesday, November 28, 2023, at 5:00 PM**



Gig Harbor Fire & Medic One

COMMISSIONERS' MEETING MINUTES

October 24, 2023

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

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

APPROVAL OF THE AGENDA

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

COMMISSIONER ABSENCE

COMMUNICATIONS

MINUTES AND BLANKET VOUCHERS

Commissioners Sutich and Entze moved and seconded approval of the October 10, 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 200157-200217, Payroll Vouchers 200140-200156, and ACH transfers as set forth in the agenda for a total consideration of \$2,663,876.54. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

LOCAL 3390 REPORTS

CHIEFS REPORTS

Chief Black reported:

- District has hired a new Fleet Mechanic who is scheduled to begin work on November 1. He looks forward to being back to full staffing in that area.
- Sunday, October 29th from 11a-2p the District is hosting its annual Fall Family Festival, Commissioners are welcome to attend.
- Reporting as Chief on Call, the District responded to a small apartment fire Saturday. Due to response on another call, we partnered with West Pierce – crews put the fire out quickly and there were no injuries.

Chief Oldenburg reported:

- District is entering into a lateral firefighter hiring process with hopes of hiring seven employees to begin in February 2024. This is due to three current vacancies and four retirements in 2024. Hiring processes are more competitive than ever, with some local departments offering cash incentives. District staff are evaluating including incentives to attract quality candidates.

Chief Meyer reported:

- He thanked West Pierce Fire for hosting an After Action Review regarding the Fort Steilacoom fire.
- He attended a Reunification Workshop hosted by DEM.
- For our ongoing Officer Training, the Training Division, in partnership with DEM and other regional partners, is hosting an expanding incident training that will cover a wildfire event here in Gig Harbor on November 1st, covering unified command, ICS terminology, and also touch on evacuation.
- Our promotional process is underway, interviews will be completed tomorrow. There are 15 candidates for Lieutenant and two candidates for Battalion Chief promotional lists.
- Training Division is hosting acquired structure training, on Regatta and Stinson. There will be no live fire. We are grateful to our community members who offer properties for training purposes.
- The District is hosting an Instructor I class this week, with participants from Gig Harbor and Tacoma Fire participating.
- District staff are working to adjust our response packages. This includes working with South Sound 911, our bordering agencies and evaluating our levels of service both internally and externally. District staff will meet with the Policy and Procedure subcommittee on November 14 to update them on upcoming changes.

Chief Doan reported:

- He is attending the WFCFA Conference beginning tomorrow.
- Monday of next week Command Staff will be working with Jen O'Hare of Riverbend on change and then Tuesday working next year's work plan.
- November 6th the County Chiefs are meeting to determine if PCSORT/PCHIT should be dissolved or if Gig Harbor Fire will leave. Once a final determination is made, action will be brought to the Board for ratification.

STANDING COMMITTEE REPORTS

FINANCE REPORT

Krystal Hackmeister, Finance Director, presented the September 2023 financial report.

CHAIRMAN'S REPORT

2022 CAPITAL BOND PROJECTS UPDATE

Chief Johnson updated the Board regarding the current status of 2022 Bond funded projects. The County has issued permits for Stations 53/57, and requested a couple of modifications for the Training Campus. He hopes to have permits for the Training Campus before the year's end. Work on the Station 51 project is moving along and he is sending regular updates to Commissioners Urvina and Sutich who serve on the Fleet and Facilities Committee. Discussion followed.

OLD BUSINESS

NEW BUSINESS

A. Fire Engines - Purchase. Chief Black advised the Board we are getting closer to ordering new engines,

but have more details to clear with legal counsel before proceeding. Discussion followed.

- B. 2024 Budget Hearing – Presentation of Third Draft.** Krystal Hackmeister presented the third draft of proposed 2024 Budget reporting there were few changes from the last draft. No discussion.
- C. 2024 Revenue Hearing required by RCW 84.55.120.** Krystal Hackmeister presented the Revenue Hearing required by RCW 84.55.120. No questions or discussion followed.
- D. Resolution 2023-XX – 2024 Budget Approval.** Krystal Hackmeister advised the four draft Resolutions under New Business items D, E, F and G required no action today. They are a first read and will be brought for action during the November 14 meeting. All budget documentation is due to Pierce County by the end of November.
- E. Resolution 2023-XX – Fire Expense.**
- F. Resolution 2023-XX – EMS.**
- G. Resolution 2023-XX Capital Expense.**
- H. Resolution 2023-11 – Surplus Equipment.** Chief Black advised the items on Appendix A were surplus and no longer needed by the District and requested approval to surplus. Discussion followed. Commissioners Nelson and Entze moved and seconded approval of Resolution 2023-11. With no further discussion, the **MOTION CARRIED** by unanimous roll call vote.

PUBLIC COMMENT

GOOD OF THE ORDER

SPECIAL INTERESTS/UPCOMING EVENTS

ADJOURNMENT

There being no further business to discuss, Chairman Urvina adjourned the meeting at 5:40 pm. The next regular meeting will be 5:00pm on Tuesday, November 14, 2023.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

VOUCHER APPROVAL:

October 24, 2023
APPROVED BY AC OLDENBURG

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos: 200218 through 200252 \$ 189,829.93 \$ 189,829.93

Total Accounts Payable Invoices: \$ 189,829.93 \$ 189,829.93

GRAND TOTAL ACCOUNTS PAYABLE: \$ 189,829.93

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 10/25/23

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:16:56 Date: 10/24/2023

10/24/2023 To: 10/24/2023

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200218 ASURIS NORTHWEST HEALTH	3489	10/24/2023	Claims	1	113.00	RETIREE RX PREMIUM - NOV 2023
522 11 20 006 - Post Retirement Benefit Payments					113.00	Larry Claiborne - ID 110174925 - November 2023
Invoice #	Rcvd Date	Due Date	Description			Amount
NOV 2023	10/24/2023	10/24/2023	Larry Claiborne - ID 110174925 - November 2023			113.00
200219 BARGREEN ELLINGSON	3490	10/24/2023	Claims	1	140.22	LOGISTICS - PO #41310
522 50 31 006 - Facilities Operating Supplies					140.22	Stock Pot and Lid - Stn 51
Invoice #	Rcvd Date	Due Date	Description			Amount
011145596	10/23/2023	10/23/2023	Stock Pot and Lid - Stn 51			140.22
200220 CDW-G	3491	10/24/2023	Claims	1	31,126.96	IT - PO #41307
522 19 35 006 - General Hardware Maintenance					11,425.74	Dell OptiPlex 7010 Plus - Micro Pcs
522 19 35 006 - General Hardware Maintenance					17,244.11	MS Surface Laptops
522 19 35 006 - General Hardware Maintenance					2,457.11	Surface Thunderbolt Docking Stations
Invoice #	Rcvd Date	Due Date	Description			Amount
MG42204	10/23/2023	10/23/2023	Dell OptiPlex 7010 Plus - Micro Pcs			11,425.74
MG10574	10/23/2023	10/23/2023	T Waqenmann			19,701.22
200221 CENTURLINK	3492	10/24/2023	Claims	1	252.12	FACILITIES - UTILITIES
522 50 47 004 - Communications					252.12	Phone Svc - 10/14-11/13/23 - Stn 55 - Acct 501527064
Invoice #	Rcvd Date	Due Date	Description			Amount
10/14/23 INV	10/24/2023	10/24/2023	Phone Svc - 10/14-11/13/23 - Stn 55 - Acct 501527064			252.12
200222 COCHRANE ANDREW	3493	10/24/2023	Claims	1	167.04	TRAINING REIMBURSEMENT
522 45 43 000 - Travel: Conferences, seminars, etc					167.04	Reimb - Meals & Mileage - PNW Fire Conf - Suquamish, WA
Invoice #	Rcvd Date	Due Date	Description			Amount
10/19/23 REIMB	10/24/2023	10/24/2023	Reimb - Meals & Mileage - PNW Fire Conf -			167.04
200223 DEPT OF NATURAL RESOURCES	3494	10/24/2023	Claims	1	11,497.33	WILDLAND - PO #41134
522 20 31 035 - Wildland Supplies					1,638.56	Radio BKS Unit & Accessories - 4 Qty (23% of Total Order Cost)
522 22 20 005 - Clothing					4,327.51	Willdand Uniforms - Nomex Shirts 21 Qty, Nomex Jeans - 18 Qty
522 28 31 007 - Radio; parts & supplies					5,531.26	Radio BKS Unit & Accessories - 4 Qty (77% of Total Order Cost)
Invoice #	Rcvd Date	Due Date	Description			Amount
18022835	10/23/2023	10/23/2023	Radio BKS Unit & Accessories - 4 Qty			4,327.51
18022868	10/23/2023	10/23/2023	C Foster/Wildland			7,169.82
200224 DOBBS PETERBILT - TACOMA	3495	10/24/2023	Claims	1	369.93	FLEET - PO #41330, #41044
522 60 31 010 - Vehicle Parts & Supplies					47.52	Filter, Fuel/Water Separator
522 60 31 010 - Vehicle Parts & Supplies					66.23	Air Valves - 2 Qty - E22
522 60 31 010 - Vehicle Parts & Supplies					227.91	Misc Filters - 9 Qty
522 60 31 010 - Vehicle Parts & Supplies					28.27	Fuel Filter - 1 Qty
Invoice #	Rcvd Date	Due Date	Description			Amount
025P166184	10/23/2023	10/23/2023	Filter, Fuel/Water Separator			47.52
025P160474	10/23/2023	10/23/2023	Air Valves - 2 Qty - E22			66.23
025P166339	10/23/2023	10/23/2023	Misc Filters - 9 Qty			227.91
025P166336	10/23/2023	10/23/2023	Fuel Filter - 1 Qty			28.27
200225 FIRE SERVICE REPAIR LLC	3496	10/24/2023	Claims	1	484.52	FLEET - PO #41274
522 60 31 010 - Vehicle Parts & Supplies					484.52	Valve Seals - 6 Qty - E26, Stock

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:16:56 Date: 10/24/2023

10/24/2023 To: 10/24/2023

Page: 2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																														
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6338	10/23/2023	10/23/2023	Valve Seals - 6 Qty - E26, Stock	484.52																																
200226 GALLS LLC	3497	10/24/2023	Claims	1	1,840.02	UNIFORMS - PO #41209, #41163; UNIFORMS - PO #41289																														
522 22 20 005 - Clothing					424.68	Navy Duty Pants - 3 Qty - PM Flick																														
522 22 20 005 - Clothing					566.14	Navy Nomex Duty Pants, Duty Shirts, Patches - 2 Qty - FF Hash																														
522 22 20 005 - Clothing					849.20	Duty Pants, Duty Shirts - 3 Qty Each - FF Hinton																														
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BC1974736	10/24/2023	10/24/2023	Duty Pants, Duty Shirts - 3 Qty Each - FF Hinton	849.20																																
200227 GRAINGER	3498	10/24/2023	Claims	1	2,074.74	FACILITIES - PO #41312, #41314; LOGISTICS - PO #41162																														
522 20 31 011 - FF Equip Parts & Supplies					3,687.83	FLIR Infrared Camera																														
522 20 31 011 - FF Equip Parts & Supplies					3,687.83	FLIR Infrared Camera																														
522 20 31 011 - FF Equip Parts & Supplies					-5,482.47	Credit - Returned Infrared Camera Due to Price Adjustment																														
522 50 31 006 - Facilities Operating Supplies					109.73	Norton Door Closer - Stn 51																														
522 50 31 006 - Facilities Operating Supplies					71.82	Trash Liners - 20-30 Gallon, 16 Gallon																														
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830506093	10/24/2023	10/24/2023	Credit - Returned Infrared Camera Due to Price	-5,482.47																																
200228 GREEN IT CONSULTING LLC	3499	10/24/2023	Claims	1	8,000.00	IT - PO #41350																														
522 19 49 004 - IT Consortium IIA					8,000.00	IT Consultation Services - Initial Payment																														
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1061	10/23/2023	10/23/2023	IT Consultation Services - Initial Payment	8,000.00																																
200229 HEMLEYS HANDY KANS	3500	10/24/2023	Claims	1	125.00	FACILITIES - TOILET RENTAL																														
522 50 48 000 - Repair & Maint by others					125.00	Toilet Rental - Training Grounds - Nov 2023																														
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200230 HIGHMARK CONCRETE CONTRACTORS LLC	3501	10/24/2023	Claims	1	42,753.00	FACILITIES - STN 52 REMODEL - PO #41345																														
522 50 63 001 - Improvements other than Bldgs.					42,753.00	Concrete Work - Garage Approach, Sidewalk & Patio																														
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2023143-01	10/23/2023	10/23/2023	Concrete Work - Garage Approach, Sidewalk & Patio	42,753.00																																
200231 HUGHES FIRE EQUIPMENT INC	3502	10/24/2023	Claims	1	2,269.34	FLEET - PO #41356, CREDIT; FLEET - PO #41338																														
522 60 31 010 - Vehicle Parts & Supplies					699.18	Throttle Pedal Assembly - E30																														
522 60 31 010 - Vehicle Parts & Supplies					-407.99	Credit - Returned Throttle Pedal - Orig Inv #597717																														
522 60 31 010 - Vehicle Parts & Supplies					1,978.15	Driver Seat - E27																														
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 15:16:56 Date: 10/24/2023

10/24/2023 To: 10/24/2023

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	597865	10/24/2023	10/24/2023	Driver Seat - E27	1,978.15	
200232 LAWSON PRODUCTS	3503	10/24/2023	Claims	1	830.18	FLEET - PO #41259
522 60 31 010 - Vehicle Parts & Supplies				564.30	564.30	Cryoboost Hex Shank Bit Set, O-Rings, SS Flat Washers
522 60 31 010 - Vehicle Parts & Supplies				265.88	265.88	Sockets, Ty-Raps, Wedgelocks, Contacts
	Invoice #	Rcvd Date	Due Date	Description		Amount
	9310955487	10/23/2023	10/23/2023	Cryoboost Hex Shank Bit Set, O-Rings, SS Flat Washers		564.30
	8310913770	10/23/2023	10/23/2023	Sockets, Ty-Raps, Wedgelocks, Contacts		265.88
200233 MACDONALD MILLER FACILITY SOLUTIONS LLC	3504	10/24/2023	Claims	1	619.41	FACILITIES - HVAC
522 50 48 000 - Repair & Maint by others				619.41	619.41	Heat Contactor Issue - Stn 59
	Invoice #	Rcvd Date	Due Date	Description		Amount
	SVC276880	10/23/2023	10/23/2023	Heat Contactor Issue - Stn 59		619.41
200234 MONROE TRAVIS	3505	10/24/2023	Claims	1	193.04	TRAINING REIMBURSEMENT
522 45 43 000 - Travel: Conferences, seminars, etc				193.04	193.04	Reimb - Meals & Mileage - PNW Fire Conf - Suquamish, WA
	Invoice #	Rcvd Date	Due Date	Description		Amount
	10/19/23 REIMB	10/24/2023	10/24/2023	Reimb - Meals & Mileage - PNW Fire Conf -		193.04
200235 PERFORMANCE SY5TEMS INTEGRATION LLC	3506	10/24/2023	Claims	1	11,407.62	FACILITIES - PO #41358
522 50 48 000 - Repair & Maint by others				303.00	303.00	Completed Extinguisher Deficiencies - Stn 53
522 50 48 000 - Repair & Maint by others				485.34	485.34	Completed Extinguisher Deficiencies - Stn 54
522 50 48 000 - Repair & Maint by others				209.99	209.99	Completed Extinguisher Deficiencies - Stn 59
522 50 48 000 - Repair & Maint by others				177.56	177.56	Completed Extinguisher Deficiencies - Stn 58
522 50 48 000 - Repair & Maint by others				171.55	171.55	Completed Extinguisher Deficiencies - Stn 55
522 50 48 000 - Repair & Maint by others				188.91	188.91	Completed Extinguisher Deficiencies - Stn 56
522 50 48 000 - Repair & Maint by others				2,698.52	2,698.52	Sprinkler Service Call - Stn 55
522 50 48 000 - Repair & Maint by others				550.23	550.23	Annual Sensitivity Testing - Stn 58
522 50 48 000 - Repair & Maint by others				1,049.98	1,049.98	Sprinkler Service Call - Stn 51
522 50 48 000 - Repair & Maint by others				3,955.36	3,955.36	Annual Sensitivity Testing - Stn 50
522 50 48 000 - Repair & Maint by others				1,617.18	1,617.18	Backflow Inspection Repair - Stn 57
	Invoice #	Rcvd Date	Due Date	Description		Amount
	12538666	10/23/2023	10/23/2023	Completed Extinguisher Deficiencies - Stn 53		303.00
	12538665	10/23/2023	10/23/2023	Completed Extinguisher Deficiencies - Stn 59		209.99
	12538839	10/23/2023	10/23/2023	Completed Extinguisher Deficiencies - Stn 54		485.34
	12538858	10/23/2023	10/23/2023	Completed Extinguisher Deficiencies - Stn 58		177.56
	12538879	10/23/2023	10/23/2023	Completed Extinguisher Deficiencies - Stn 55		171.55
	12538881	10/23/2023	10/23/2023	Completed Extinguisher Deficiencies - Stn 56		188.91
	12550270	10/23/2023	10/23/2023	Sprinkler Service Call - Stn 55		2,698.52
	12550755	10/23/2023	10/23/2023	Annual Sensitivity Testing - Stn 58		550.23
	12551729	10/23/2023	10/23/2023	Sprinkler Service Call - Stn 51		1,049.98
	12554599	10/23/2023	10/23/2023	Annual Sensitivity Testing - Stn 50		3,955.36
	12553007	10/23/2023	10/23/2023	Backflow Inspection Repair - Stn 57		1,617.18
200236 PIERCE CO BUDGET & FINANCE	3507	10/24/2023	Claims	1	80.00	RECERTIFICATION FEE - CUSTOMER C-255047
522 70 49 002 - Registrations				80.00	80.00	Recertification Fees - J Wright
	Invoice #	Rcvd Date	Due Date	Description		Amount
	CI-340733	10/24/2023	10/24/2023	Recertification Fees - J Wright		80.00
200237 PREMIERA BLUE CROSS	3508	10/24/2023	Claims	1	508.00	RETIREE MEDICAL PREMIUM - NOV 2023
522 11 20 006 - Post Retirement Benefit Payments				254.00	254.00	Chris Goodman - ID 101320397 - Nov 2023

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Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 11 20 006 - Post Retirement Benefit Payments 254.00 Larry Claiborne - ID 101324459 - Nov 2023						
Invoice #	Rcvd Date	Due Date	Description		Amount	
232830003875	10/24/2023	10/24/2023	Chris Goodman - ID 101320397 - Nov 2023		254.00	
232830005149	10/24/2023	10/24/2023	Larry Claiborne - ID 101324459 - Nov 2023		254.00	
200238 PUGET SOUND ENERGY 3509 10/24/2023 Claims 1 538.52 FACILITIES - UTILITIES						
522 50 47 005 - Natural Gas 156.40 Svc - 9/13-10/12/23 - Stn 50 - Acct 200008876993						
522 50 47 005 - Natural Gas 246.74 Svc - 9/13-10/12/23 - Shop - Acct 200008020055						
522 50 47 005 - Natural Gas 135.38 Svc - 9/12-10/11/23 - Stn 51 - Acct 200022594804						
Invoice #	Rcvd Date	Due Date	Description		Amount	
10/13/23 INV	10/24/2023	10/24/2023	Svc - 9/13-10/12/23 - Stn 50 - Acct 200008876993		156.40	
10/13/23 INV	10/24/2023	10/24/2023	Svc - 9/13-10/12/23 - Shop - Acct 200008020055		246.74	
10/12/23 INV	10/24/2023	10/24/2023	Svc - 9/12-10/11/23 - Stn 51 - Acct 200022594804		135.38	
200239 ROMAINE ELECTRIC - 2 3510 10/24/2023 Claims 1 309.97 FLEET - PO #41270						
522 60 31 010 - Vehicle Parts & Supplies 309.97 Solenoids - 3 Qty - A18, Stock						
522 60 31 010 - Vehicle Parts & Supplies 195.48 Solenoids - 2 Qty - A18, Stock						
522 60 31 010 - Vehicle Parts & Supplies -195.48 Solenoids - 2 Qty - A18, Stock						
Invoice #	Rcvd Date	Due Date	Description		Amount	
2-060237	10/23/2023	10/23/2023	Solenoids - 3 Qty - A18, Stock		309.97	
2-060238	10/23/2023	10/23/2023	Solenoids - 2 Qty		195.48	
2-060318	10/23/2023	10/23/2023	Credit - Returned Solenoids - 2 Qty - Orig Inv		-195.48	
200240 SAFEWARE INC 3511 10/24/2023 Claims 1 3,845.69 LOGISTICS - TRT - PO #41288						
522 20 48 036 - TRT Repair & Maintenance 3,845.69 30 Mtr Cable with Connectors, Strain Relief & Snap Hook - 8 Qty, Rescue Kit						
Invoice #	Rcvd Date	Due Date	Description		Amount	
30133380	10/23/2023	10/23/2023	100' Cable w/Connectors, Strain Relief & Snap Hook -		3,845.69	
200241 STEP CG LLC 3512 10/24/2023 Claims 1 18,225.03 IT - PO #41309						
522 19 35 006 - General Hardware Maintenance 18,225.03 Cradlepoint 2100, 1900, 400, Antennas, Power - Quote #Q-26021						
Invoice #	Rcvd Date	Due Date	Description		Amount	
S-INV112116	10/23/2023	10/23/2023	Cradlepoint 2100, 1900, 400, Antennas, Power -		18,225.03	
200242 SUNBELT RENTALS INC 3513 10/24/2023 Claims 1 4,293.80 FACILITIES - PO #41135						
522 50 63 006 - Station Modifications 4,293.80 Excavator & 5 Yd Dump Truck Rental - Stn 52 Remodel						
Invoice #	Rcvd Date	Due Date	Description		Amount	
143717042-0003	10/23/2023	10/23/2023	Excavator & 5 Yd Dump Truck Rental - Stn 52 Remodel		4,293.80	
200243 TITUS WILL FORD 3514 10/24/2023 Claims 1 600.71 FLEET - PO #41342, #41354						
522 60 31 010 - Vehicle Parts & Supplies 234.58 Wiper Blades, Case of Oil Filters - Stock						
522 60 31 010 - Vehicle Parts & Supplies 366.13 Rear Brakes, Calipers - A17						
Invoice #	Rcvd Date	Due Date	Description		Amount	
298920F	10/23/2023	10/23/2023	Wiper Blades, Case of Oil Filters - Stock		234.58	
299239F	10/23/2023	10/23/2023	Rear Brakes, Calipers - A17		366.13	
200244 TURNER ROBERT 3515 10/24/2023 Claims 1 608.63 TRAINING REIMBURSEMENT						
522 45 43 000 - Travel: Conferences, seminars, etc 608.63 Reimb - Registration, Meals, Mileage - PNW Fire Conf - Suquamish, WA						
Invoice #	Rcvd Date	Due Date	Description		Amount	
10/19/23 REIMB	10/24/2023	10/24/2023	Reimb - Registration, Meals, Mileage - PNW Fire Conf -		608.63	
200245 UNITED HEALTHCARE 3516 10/24/2023 Claims 1 110.20 RETIREE RX PREMIUM - NOV 2023						

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo															
200246 UNITED RENTALS NW INC	3517	10/24/2023	Claims	1	152.26	FACILITIES - PO #41348															
522 50 31 006 - Facilities Operating Supplies 152.26 Propane																					
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>226096427-001</td> <td>10/23/2023</td> <td>10/23/2023</td> <td>Propane</td> <td style="text-align: right;">152.26</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	226096427-001	10/23/2023	10/23/2023	Propane	152.26					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
226096427-001	10/23/2023	10/23/2023	Propane	152.26																	
200247 VERIZON WIRELESS - DALLAS	3518	10/24/2023	Claims	1	2,975.41	COMMUNICATIONS - CELLULAR SVC															
522 28 47 004 - Communications 525.56 Cellular Svc - 9/9-10/8/23 - Acct 342488193-00001																					
522 28 47 004 - Communications 2,449.85 Cellular Svc - 9/7-10/6/23 - Acct 972162880-00001																					
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>9946312494</td> <td>10/24/2023</td> <td>10/24/2023</td> <td>Cellular Svc - 9/9-10/8/23 - Acct 342488193-00001</td> <td style="text-align: right;">525.56</td> </tr> <tr> <td>9946213283</td> <td>10/24/2023</td> <td>10/24/2023</td> <td>Cellular Svc - 9/7-10/6/23 - Acct 972162880-00001</td> <td style="text-align: right;">2,449.85</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	9946312494	10/24/2023	10/24/2023	Cellular Svc - 9/9-10/8/23 - Acct 342488193-00001	525.56	9946213283	10/24/2023	10/24/2023	Cellular Svc - 9/7-10/6/23 - Acct 972162880-00001	2,449.85
Invoice #	Rcvd Date	Due Date	Description	Amount																	
9946312494	10/24/2023	10/24/2023	Cellular Svc - 9/9-10/8/23 - Acct 342488193-00001	525.56																	
9946213283	10/24/2023	10/24/2023	Cellular Svc - 9/7-10/6/23 - Acct 972162880-00001	2,449.85																	
200248 WASHINGTON FIRE CHIEFS	3519	10/24/2023	Claims	1	4,284.00	2024 MEMBERSHIP RENEWAL															
522 11 49 001 - Dues - commissioners assn. 4,284.00 2024 Membership Renewal - Organization ID 1098																					
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>1912</td> <td>10/24/2023</td> <td>10/24/2023</td> <td>2024 Membership Renewal - Organization ID 1098</td> <td style="text-align: right;">4,284.00</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	1912	10/24/2023	10/24/2023	2024 Membership Renewal - Organization ID 1098	4,284.00					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
1912	10/24/2023	10/24/2023	2024 Membership Renewal - Organization ID 1098	4,284.00																	
200249 WASHINGTON WATER SERVICE - 1	3520	10/24/2023	Claims	1	715.64	FACILITIES - UTILITIES															
522 50 47 002 - Water & Sewer 342.36 Water - 9/9-10/9/23 - Shop - Acct 2313728112																					
522 50 47 002 - Water & Sewer 373.28 Water - 9/9-10/9/23 - Stn 56 - Acct 9714138334																					
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>10/17/23 INV</td> <td>10/24/2023</td> <td>10/24/2023</td> <td>Water - 9/9-10/9/23 - Shop - Acct 2313728112</td> <td style="text-align: right;">342.36</td> </tr> <tr> <td>10/17/23 INV</td> <td>10/24/2023</td> <td>10/24/2023</td> <td>Water - 9/9-10/9/23 - Stn 56 - Acct 9714138334</td> <td style="text-align: right;">373.28</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	10/17/23 INV	10/24/2023	10/24/2023	Water - 9/9-10/9/23 - Shop - Acct 2313728112	342.36	10/17/23 INV	10/24/2023	10/24/2023	Water - 9/9-10/9/23 - Stn 56 - Acct 9714138334	373.28
Invoice #	Rcvd Date	Due Date	Description	Amount																	
10/17/23 INV	10/24/2023	10/24/2023	Water - 9/9-10/9/23 - Shop - Acct 2313728112	342.36																	
10/17/23 INV	10/24/2023	10/24/2023	Water - 9/9-10/9/23 - Stn 56 - Acct 9714138334	373.28																	
200250 WESTBAY AUTO PARTS	3521	10/24/2023	Claims	1	747.90	FLEET - PO #41324															
522 60 31 010 - Vehicle Parts & Supplies 747.90 Catalytic Convertor, O2 Sensors - U44																					
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>794487</td> <td>10/23/2023</td> <td>10/23/2023</td> <td>Catalytic Convertor, O2 Sensors - U44</td> <td style="text-align: right;">747.90</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	794487	10/23/2023	10/23/2023	Catalytic Convertor, O2 Sensors - U44	747.90					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
794487	10/23/2023	10/23/2023	Catalytic Convertor, O2 Sensors - U44	747.90																	
200251 WHELEN ENGINEERING CO INC	3522	10/24/2023	Claims	1	401.19	FLEET - PO #41303															
522 60 31 010 - Vehicle Parts & Supplies 401.19 Edge Directional Flash Tube Lights - 2 Qty - E22																					
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Invoice #</th> <th style="text-align: left;">Rcvd Date</th> <th style="text-align: left;">Due Date</th> <th style="text-align: left;">Description</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>369430</td> <td>10/23/2023</td> <td>10/23/2023</td> <td>Edge Directional Flash Tube Lights - 2 Qty - E22</td> <td style="text-align: right;">401.19</td> </tr> </tbody> </table>							Invoice #	Rcvd Date	Due Date	Description	Amount	369430	10/23/2023	10/23/2023	Edge Directional Flash Tube Lights - 2 Qty - E22	401.19					
Invoice #	Rcvd Date	Due Date	Description	Amount																	
369430	10/23/2023	10/23/2023	Edge Directional Flash Tube Lights - 2 Qty - E22	401.19																	
200252 WILCOX & FLEGEL	3523	10/24/2023	Claims	1	37,169.51	FLEET - PO #41149, #40973, #41325, #41258															
522 60 31 008 - Vehicle Fuel 4,151.33 Diesel, Unleaded Fuel for Fuel Stations - Stn 51 - 8/9/23																					
522 60 31 008 - Vehicle Fuel 892.90 Diesel, Unleaded Fuel for Fuel Stations - Stn 51 - 8/24/23																					
522 60 31 008 - Vehicle Fuel 1,733.99 Diesel, Unleaded Fuel for Fuel Stations - Shop - 7/31/23																					
522 60 31 008 - Vehicle Fuel 2,198.20 Diesel, Unleaded Fuel for Fuel Stations - Stn 50 - 7/31/23																					

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Pierce County Fire District #5

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522 60 31 008 - Vehicle Fuel					5,737.40	Diesel, Unleaded Fuel for Fuel Stations - Stn 51 - 7/31/23
522 60 31 008 - Vehicle Fuel					326.70	Diesel, Unleaded Fuel for Fuel Stations - Stn 51 - 7/6/23
522 60 31 008 - Vehicle Fuel					324.30	Diesel, Unleaded Fuel for Fuel Stations - Shop - 7/6/23
522 60 31 008 - Vehicle Fuel					3,071.43	Diesel, Unleaded Fuel for Fuel Stations - Stn 50 - 7/3/23
522 60 31 008 - Vehicle Fuel					3,927.98	Diesel, Unleaded Fuel for Fuel Stations - Stn 51 - 7/3/23
522 60 31 008 - Vehicle Fuel					2,254.19	Diesel, Unleaded Fuel for Fuel Stations - Shop - 7/3/23
522 60 31 008 - Vehicle Fuel					3,149.34	Diesel, Unleaded Fuel for Fuel Stations - Stn 51 - 10/4/23
522 60 31 008 - Vehicle Fuel					911.82	Diesel, Unleaded Fuel for Fuel Stations - Shop- 10/4/23
522 60 31 008 - Vehicle Fuel					2,300.82	Diesel, Unleaded Fuel for Fuel Stations - Stn 50 - 9/11/23
522 60 31 008 - Vehicle Fuel					3,577.55	Diesel, Unleaded Fuel for Fuel Stations - Stn 51 - 9/11/23
522 60 31 008 - Vehicle Fuel					2,611.56	Diesel, Unleaded Fuel for Fuel Stations - Stn 50 - 10/4/23

Invoice #	Rcvd Date	Due Date	Description	Amount
0809158-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Stn 51 -	4,151.33
0812358-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Stn 51 -	892.90
0805861-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Shop -	1,733.99
0805854-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Stn 50 -	2,198.20
0805839-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Stn 51 -	5,737.40
0801651-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Stn 51 -	326.70
0801648-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Shop - 7/6/23	324.30
9632016-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Stn 50 -	3,071.43
9632015-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Stn 51 -	3,927.98
9632014-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Shop - 7/3/23	2,254.19
9632350-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Stn 51 -	3,149.34
9629247-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Shop- 10/4/23	911.82
0815646-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Stn 50-	2,300.82
9632499-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Stn 51 -	3,577.55
0821960-IN	10/23/2023	10/23/2023	Diesel, Unleaded Fuel for Fuel Stations - Stn 50 -	2,611.56

Total Vouchers:

189,829.93

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

Chair

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

District Secretary

Date

VOUCHER APPROVAL:

October 31, 2023
APPROVED BY AC OLDENBURG

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos:	200253	through	200284	\$	130,333.10	\$	130,333.10
	200285	through	200285	\$	1,100.00	\$	1,100.00

Total Accounts Payable Invoices: \$ 131,433.10 \$ 131,433.10

GRAND TOTAL ACCOUNTS PAYABLE: \$ 131,433.10

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 11/1/23
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VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200285 US BANK	3560	10/31/2023	Claims	11	1,100.00	CAPITAL FUND PURCHASES - 10/11/23 STMT
	594 22 62 003 - Capital Expenses - Training Campus			1,100.00	J Johnson - Pierce Co PALS - Water Systems Applications - Training Grnds	
	Invoice #	Rcvd Date	Due Date	Description		Amount
	10/11/23 STMT	10/18/2023	10/18/2023	Capital Fund Purchases - 10/11/23 Stmt		1,100.00
Total Vouchers:					1,100.00	

Commissioner Signatures:

Chair _____

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

District Secretary _____

Date _____

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200253 BLACK JASON	3528	10/31/2023	Claims	1	2,861.58	REIMBURSEMENTS
	522 19 31 006 - Data Processing Office Supplies				1,616.78	Reimb - MinuteMan Press - Map Books
	522 22 43 000 - Travel & Training				647.80	Reimb - Delta Air - Airfare to Sioux Falls, SD - Rosenbauer Site Visit
	522 50 31 006 - Facilities Operating Supplies				122.65	Reimb - Robblees Security - Duplicate Key
	522 50 31 006 - Facilities Operating Supplies				474.35	Reimb - Screwdriver Set, Pliers, Claw Hammer, Utl Knife - Stn 55
	Invoice # Rcvd Date Due Date Description Amount					
	10/20/23 REIMB 10/30/2023 10/30/2023 Misc Reimbursements 2,861.58					
200254 BRAUN NORTHWEST INC	3529	10/31/2023	Claims	1	1,648.80	FLEET - PO #41271
	522 60 48 000 - Vehicle Repairs & Maint. by Others				1,648.80	Repair Cooling Cabinet - A18
	Invoice # Rcvd Date Due Date Description Amount					
	34964A 10/31/2023 10/31/2023 Repair Cooling Cabinet - A18 1,648.80					
200255 CARDINAL HEALTH 112 LLC	3530	10/31/2023	Claims	1	5,459.51	MEDICAL SUPPLIES - PO #99007562, #99007563
	522 70 31 002 - Medical; replacement items				5.99	Aspirin - 10 Qty
	522 70 31 002 - Medical; replacement items				5,453.52	Cyanokit - 6 Qty
	Invoice # Rcvd Date Due Date Description Amount					
	7333658064 10/31/2023 10/31/2023 Aspirin - 10 Qty 5.99					
	7333956286 10/31/2023 10/31/2023 Cyanokit - 6 Qty 5,453.52					
200256 CINTAS CORP	3531	10/31/2023	Claims	1	270.15	FLEET/FACILITIES - UNIFORMS
	522 50 20 005 - Clothing				96.13	Facilities Uniforms
	522 60 20 005 - Clothing				78.99	Fleet Uniforms
	522 60 48 000 - Vehicle Repairs & Maint. by Others				95.03	Shop Laundry - Towels, Fender Covers, Mats
	Invoice # Rcvd Date Due Date Description Amount					
	4171457941 10/30/2023 10/30/2023 Fleet/Facilities Uniforms 270.15					
200257 COMCAST	3532	10/31/2023	Claims	1	10.55	FACILITIES - UTILITIES
	522 50 47 004 - Communications				10.55	Cable TV - Stn 53 - 10/21-11/20/23 - Acct 8498360110008893
	Invoice # Rcvd Date Due Date Description Amount					
	10/16/23 INV 10/30/2023 10/30/2023 Cable TV - Stn 53 - 10/21-11/20/23 - Acct 10.55					
200258 CURRAN TINA	3533	10/31/2023	Claims	1	119.00	TRAINING/TRAVEL REIMBURSEMENT
	522 30 43 000 - Travel; Conferences				119.00	Meal Per Diem - 2023 Fire Prev Institute - Chelan, WA - 10/16-10/19/23
	Invoice # Rcvd Date Due Date Description Amount					
	10/19/23 REIMB 10/30/2023 10/30/2023 Meal Per Diem - 2023 Fire Prev Institute - Chelan, WA 119.00					
200259 CUSTOM PRINTS NW LLC	3534	10/31/2023	Claims	1	147.97	UNIFORMS - PO #41337 - WILDLAND
	522 20 31 011 - FF Equip Parts & Supplies				147.97	Screen Printing on Back of Wildland Coats - 16 Qty
	Invoice # Rcvd Date Due Date Description Amount					
	4853 10/30/2023 10/30/2023 Screen Printing on Back of Wildland Coats - 16 Qty 147.97					
200260 DOBBS PETERBILT - TACOMA	3535	10/31/2023	Claims	1	8,580.40	FLEET - PO #41360, #41355, #41365, #41378
	522 60 31 010 - Vehicle Parts & Supplies				149.34	Throttle Position Sensor - E30
	522 60 31 010 - Vehicle Parts & Supplies				75.40	Terminating Resistors - 6 Qty - E30, Stock
	522 60 31 010 - Vehicle Parts & Supplies				719.20	Fan Clutch Rebuild Kit - E30
	522 60 31 010 - Vehicle Parts & Supplies				7,636.46	Turbocharger - E27
	Invoice # Rcvd Date Due Date Description Amount					
	025P166453 10/30/2023 10/30/2023 Throttle Position Sensor - E30 149.34					
	025P166338 10/30/2023 10/30/2023 Terminating Resistors - 6 Qty - E30, Stock 75.40					

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025P166469	10/30/2023	10/30/2023				Fan Clutch Rebuild Kit - E30
025P166787	10/30/2023	10/30/2023				Turbocharger - E27
200261 FALK NOAH	3536	10/31/2023	Claims	1	167.04	REIMBURSEMENT - TRAINING TRAVEL
522 45 43 000					167.04	Reimb - Mileage & Meals Per Diem - PNW Fire Conf - Suquamish, WA
Invoice #	Rcvd Date	Due Date	Description			Amount
10/26/23 REIMB	10/30/2023	10/30/2023	Reimb - Mileage & Meals Per Diem - PNW Fire Conf -			167.04
200262 FIRE TECH ACADEMY	3537	10/31/2023	Claims	1	400.00	TRAINING - PO #41379
522 45 43 000					400.00	Registration - Leadership in Supervision - DJ Rippl - 11/2-11/3 - Kirkland, WA
Invoice #	Rcvd Date	Due Date	Description			Amount
1218	10/31/2023	10/31/2023	Registration - Leadership in Supervision - DJ Rippl -			400.00
200263 FOURNIER INS SOLUTIONS	3538	10/31/2023	Claims	1	252.89	INSURANCE - ENDORSEMENTS - POL MEPK06936715, MEIM06975415
522 14 46 000					25.44	Endorsement - 22 Ford F550 - Equipment - 10/1/22-10/1/23
522 14 46 000					164.01	Endorsement - Add 2023 Tahoe, 2023 Transit Van - Eff 8/22/23
522 14 46 000					63.44	Endorsement - Add 2022 Ford F550 - Auto - Eff 8/30/23
Invoice #	Rcvd Date	Due Date	Description			Amount
5245	10/30/2023	10/30/2023	Endorsement - 22 Ford F550 - Equipment -			25.44
5246	10/30/2023	10/30/2023	Endorsement - Add 2023 Tahoe, 2023 Transit Van - Eff			164.01
5244	10/30/2023	10/30/2023	Endorsement - Add 2022 Ford F550 - Auto - Eff			63.44
200264 GALLS LLC	3539	10/31/2023	Claims	1	414.72	UNIFORMS - PO #41290
522 22 20 005					414.72	Black Duty Shirts - AC Meyer - 3 Qty
Invoice #	Rcvd Date	Due Date	Description			Amount
BC1983416	10/31/2023	10/31/2023	Black Duty Shirts - AC Meyer - 3 Qty			414.72
200265 HARBOR AUDIOLOGY	3540	10/31/2023	Claims	1	95.00	CONSULTANT - HEARING TEST
522 20 41 005					95.00	Occup Hearing Assessment - AC Meyer
Invoice #	Rcvd Date	Due Date	Description			Amount
166153	10/30/2023	10/30/2023	Occup Hearing Assessment - AC Meyer			95.00
200266 HARBOR QUALITY PAINTING LLC	3541	10/31/2023	Claims	1	864.80	FACILITIES - STN 52 REMODEL
522 50 63 006					864.80	Color Change - Ambulance Bay Garage Door - Stn 52
Invoice #	Rcvd Date	Due Date	Description			Amount
1662	10/30/2023	10/30/2023	Color Change - Ambulance Bay Garage Door - Stn 52			864.80
200267 HEMLEYS HANDY KANS	3542	10/31/2023	Claims	1	180.00	TRAINING - PO #41374
522 45 31 005					180.00	Portable Toilet Rental - Training at Regatta Ct - 9/28/23
Invoice #	Rcvd Date	Due Date	Description			Amount
PT-21002	10/30/2023	10/30/2023	Portable Toilet Rental - Training at Regatta Ct -			180.00
200268 HINTON JACOB	3543	10/31/2023	Claims	1	2,015.44	REIMBURSEMENT - PARAMEDIC SCHOOL
522 70 41 006					2,015.44	Reimb - PM School Tuition - Fall 2023
Invoice #	Rcvd Date	Due Date	Description			Amount
10/21/23 REIMB	10/30/2023	10/30/2023	Reimb - PM School Tuition - Fall 2023			2,015.44

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522 50 47 001 - Electricity					356.70	Svc - Stn 57 - Electric 9/15-10/15/23 - Acct 58326
522 50 47 001 - Electricity					301.37	Svc - Stn 53 - Electric 9/8-10/8/23 - Acct 58325
522 50 47 001 - Electricity					322.82	Svc - Stn 54 - Electric 9/8-10/8/23 - Acct 58332
522 50 47 001 - Electricity					559.46	Svc - Stn 56 - Electric - 9/15-10/15/23 - Acct 58330
522 50 47 001 - Electricity					408.28	Svc - Stn 58 - Electric 9/15-10/15/23 - Acct 58333
522 50 47 001 - Electricity					20.26	Svc - Stn 58 Light - Electric 9/19-10/14/23 - Acct 58336
522 50 47 001 - Electricity					371.59	Svc - Stn 59 - Electric 9/8-10/8/23 - Acct 58331
522 50 47 001 - Electricity					40.51	Svc - Stn 59 Light - Electric 9/12-10/7/23 - Acct 58335
522 50 47 001 - Electricity					519.48	Svc - Shop - Electric 9/15-10/15/23 - Acct 58339
522 50 47 001 - Electricity					66.26	Svc - Trng Grnds - Electric 9/15-10/15/23 - Acct 58338
522 50 47 002 - Water & Sewer					106.17	Svc - Stn 50 - Water 9/28-10/23/23 - Acct 58337

Invoice #	Rcvd Date	Due Date	Description	Amount
10/24/23 INV	10/30/2023	10/30/2023	Svc - Stn 50 - Electric 9/15-10/15, Water 9/28-10/23 -	899.15
10/17/23 INV	10/30/2023	10/30/2023	Svc - Stn 52 - Electric 9/8-10/8/23 - Acct 58334	289.96
10/24/23 INV	10/30/2023	10/30/2023	Svc - Stn 57 - Electric 9/15-10/15/23 - Acct 58326	356.70
10/17/23 INV	10/30/2023	10/30/2023	Svc - Stn 53 - Electric 9/8-10/8/23 - Acct 58325	301.37
10/17/23 INV	10/30/2023	10/30/2023	Svc - Stn 54 - Electric 9/8-10/8/23 - Acct 58332	322.82
10/24/23 INV	10/30/2023	10/30/2023	Svc - Stn 56 - Electric - 9/15-10/15/23 - Acct 58330	559.46
10/24/23 INV	10/30/2023	10/30/2023	Svc - Stn 58 - Electric 9/15-10/15/23 - Acct 58333	408.28
10/24/23 INV	10/30/2023	10/30/2023	Svc - Stn 58 Light - Electric 9/19-10/14/23 - Acct 58336	20.26
10/17/23 INV	10/30/2023	10/30/2023	Svc - Stn 59 - Electric 9/8-10/8/23 - Acct 58331	371.59
10/17/23 INV	10/30/2023	10/30/2023	Svc - Stn 59 Light - Electric 9/12-10/7/23 - Acct 58335	40.51
10/24/23 INV	10/30/2023	10/30/2023	Svc - Shop - Electric 9/15-10/15/23 - Acct 58339	519.48
10/24/23 INV	10/30/2023	10/30/2023	Svc - Trng Grnds - Electric 9/15-10/15/23 - Acct 58338	66.26

200277 POMPS TIRE SERVICE INC 3552 10/31/2023 Claims 1 5,455.66 FLEET - PO #41339, #41373
 522 60 48 000 - Vehicle Repairs & Maint. by Others 343.04 Road Service Call for Tire Repair - E26
 522 60 48 002 - Tires 5,112.62 Tires - E28

Invoice #	Rcvd Date	Due Date	Description	Amount
2500000002	10/30/2023	10/30/2023	Tires - E28	5,112.62
2500000159	10/30/2023	10/30/2023	Road Service Call for Tire Repair - E26	343.04

200278 PRENTICE PERFECT CLEANING LLC 3553 10/31/2023 Claims 1 4,120.00 FACILITIES - JANITORIAL SERVICES

522 50 48 000 - Repair & Maint by others 4,120.00 Janitorial Services - Stn 50, Shop

Invoice #	Rcvd Date	Due Date	Description	Amount
1568	10/30/2023	10/30/2023	Janitorial Services - Stn 50, Shop	4,120.00

200279 SATTERLEE MD PS 3554 10/31/2023 Claims 1 600.00 EMS CONSULTANT

522 70 41 003 - Consultants; Medical Advisor 600.00 EMS Consultant - Sept 2023 - 3 Hours

Invoice #	Rcvd Date	Due Date	Description	Amount
2530	10/30/2023	10/30/2023	EMS Consultant - Sept 2023 - 3 Hours	600.00

200280 TACOMA SCREW PRODUCTS INC 3555 10/31/2023 Claims 1 137.46 FLEET - PO #41352

522 60 35 001 - Small Tools & Equip. 137.46 42" Bolt Cutter - 1 Qty

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310031753-00	10/30/2023	10/30/2023		42" Bolt Cutter - 1 Qty	137.46	
200281 TITUS WILL FORD	3556	10/31/2023	Claims	1	224.45	FLEET - PO #41367, #41368
522 60 31 010 - Vehicle Parts & Supplies					191.22	Rear Hubcaps - 2 Qty - A20, Stock
522 60 31 010 - Vehicle Parts & Supplies					33.23	Neutral Safety Switch - A14
Invoice #	Rcvd Date	Due Date	Description		Amount	
299418F	10/30/2023	10/30/2023	Rear Hubcaps - 2 Qty - A20, Stock		191.22	
299455F	10/30/2023	10/30/2023	Neutral Safety Switch - A14		33.23	
200282 UNIFIED OFFICE SERVICES	3557	10/31/2023	Claims	1	2,254.35	JANITORIAL SUPPLIES - PO #41361; OFFICE SUPPLIES - PO #41369, #41246
522 14 31 001 - Office Supplies					337.55	Copy Paper, Sticky Notes, Ballpoint Pens, USB Flash Drives, Hanging Folders
522 14 31 001 - Office Supplies					167.25	Copy Paper, Writing Pads, - Stn 51
522 50 31 006 - Facilities Operating Supplies					1,749.55	Toilet Paper, Multifold Towels, Tissue
Invoice #	Rcvd Date	Due Date	Description		Amount	
320469	10/30/2023	10/30/2023	Toilet Paper, Multifold Towels, Tissue		1,749.55	
320510	10/30/2023	10/30/2023	Copy Paper, Sticky Notes, Ballpoint Pens, USB Flash		337.55	
319274	10/30/2023	10/30/2023	Copy Paper, Writing Pads, - Stn 51		167.25	
200283 US BANK	3558	10/31/2023	Claims	1	43,230.33	MISC PURCHASES - ACCT #4485 5945 5567 5279 (9/12/23-10/11/23)
522 14 31 001 - Office Supplies					83.50	Black - Office Depot - Office Supplies
522 14 31 001 - Office Supplies					149.43	Black - Office Depot - Paper
522 14 31 001 - Office Supplies					59.32	Mattila - Amazon - Magnets for Whiteboard
522 14 31 002 - Meetings & Training Supplies					16.42	Gunder - Jersey Mikes - Lunch for Promotional Process
522 14 31 002 - Meetings & Training Supplies					39.11	Vandervaate - Albertsons - Supplies for Command/Genl Staff Mtg 9/12/23
522 14 31 012 - Other - 'Good to Go'					1,675.64	UT50 - J Bruess - GoodToGo - Vehicle Tolls for Non-Registered Vehicles
522 14 41 005 - Professional Services Contracts					135.00	Oldenburg - MRSC - Annual Rosters Renewal
522 14 49 001 - Dues					244.00	Gunder - SHRM - Professional Membership
522 19 35 006 - General Hardware Maintenance					249.46	Wagenmann - Amazon - iPhone Cases, Chargers
522 19 35 006 - General Hardware Maintenance					74.58	Wagenmann - Amazon - Mouse/Keyboard Combo
522 19 35 006 - General Hardware Maintenance					550.20	Wagenmann - Amazon - ScanSnap Scanner, Inverters
522 19 35 006 - General Hardware Maintenance					72.25	ONeil - Amazon - USB C to Ethernet Adapters - 5 Qty
522 19 35 006 - General Hardware Maintenance					458.82	ONeil - Amazon - Dell Computer Monitors - 2 Qty
522 19 35 006 - General Hardware Maintenance					389.14	ONeil - Amazon - WiFi Routers - 2 Qty
522 19 35 006 - General Hardware Maintenance					271.65	ONeil - Home Depot - Folding Ladder for IT Field Work
522 19 35 006 - General Hardware Maintenance					69.23	ONeil - Home Depot - Material for Shelf In Bed of Truck
522 19 35 006 - General Hardware Maintenance					186.92	ONeil - Harbor Freight - Tools for IT Field Work
522 19 35 006 - General Hardware Maintenance					282.00	ONeil - Home Depot - Power Drill and Cart
522 19 35 006 - General Hardware Maintenance					264.17	ONeil - Lowes - TradeStack Tool Cart System
522 19 35 006 - General Hardware Maintenance					110.08	ONeil - Lowes - TradeStack Tool Cart Drawer Add-On
522 19 35 006 - General Hardware Maintenance					24.20	ONeil - Home Depot - Miter Saw, Miter Saw Box for Truck Bed Shelf

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522 19 35 006 - General Hardware Maintenance					493.77	ONeil - Amazon - Brady DataComm Printer Starter Kit
522 19 35 006 - General Hardware Maintenance					6.81	ONeil - Home Depot - Board for Truck Bed Shelf
522 19 45 005 - Software Subscription Contracts					252.14	Wagenmann - TechSmith - SnagIt - 5 Licenses
522 19 45 005 - Software Subscription Contracts					2.99	J Johnson - Apple - iCloud Storage - Curran/Prevention
522 19 45 005 - Software Subscription Contracts					0.99	J Johnson - Apple - iCloud Storage
522 19 45 005 - Software Subscription Contracts					2.99	Meyer - Apple - iCloud Storage
522 19 45 005 - Software Subscription Contracts					7.30	Wescott - Apple - iCloud Storage
522 19 45 005 - Software Subscription Contracts					0.99	Booth - Apple - iCloud Storage
522 20 31 036 - TRT Supplies					517.20	Black - Amazon - Weight Pouches - 30 Qty
522 20 31 036 - TRT Supplies					2,578.20	Black - Amazon - Inflatable Life Jackets - 15 Qty
522 20 31 036 - TRT Supplies					280.24	Black - Amazon - Weight Pouches - 15 Qty
522 20 31 036 - TRT Supplies					947.10	Black - Gravitec - Rescue Swim Gear - 13mm Clutch, Twistlock ANSI
522 20 31 036 - TRT Supplies					4,800.61	Black - Gravitec - Rescue Swim Gear
522 20 31 036 - TRT Supplies					664.00	Mattila - Hyde Sportswear - Rearm Kits for Life Vests - 40 Qty
522 20 31 036 - TRT Supplies					1,339.28	Mattila - Amazon - Rescue Swim Supplies - Weight Belts, Dive Knives
522 20 35 000 - Small Tools R &					1,500.00	Corrigan - Freeway Trailer Sales - Aluminum Trailer Deposit
522 30 31 004 - Public Education Materials					382.00	Wescott - Foremost Productions - Fire Safety Stickers
522 30 31 004 - Public Education Materials					35.00	Wescott - HSI - CPR Cards
522 30 31 004 - Public Education Materials					142.69	Wescott - HSI - CPR Cards
522 30 31 004 - Public Education Materials					115.12	Wescott - Minuteman Press - Fire Prevention Materials
522 30 31 004 - Public Education Materials					140.31	Wescott - Minuteman Press - Prevention Materials
522 30 31 004 - Public Education Materials					75.86	Wescott - HSI - CPR Cards
522 30 31 006 - Hydrant Maintenance supplies					27.74	Wescott - WestBay Auto - Graphite for Hydrants
522 30 31 006 - Hydrant Maintenance supplies					61.08	Mattila - Amazon - Static Mixers for Hydrants
522 30 43 000 - Travel; Conferences					290.00	Wescott - ICC - Fire Inspector Certification Test
522 30 43 000 - Travel; Conferences					650.00	Wescott - WA Fire Marshals Assoc - Registration - 2023 Fire Prev Institute
522 30 49 003 - Subscriptions					159.99	Wescott - The News Tribune - Subscription
522 30 49 003 - Subscriptions					175.00	Wescott - NFPA - Membership Renewal
522 45 31 005 - Training Materials & Supplies, Repair					359.97	CHF50 - Froggys Fog - Fog Juice - 4 Gallon Case - 3 Qty
522 45 31 005 - Training Materials & Supplies, Repair					35.89	E55 - Home Depot - Black Plastic Sheeting - Acquire Struct Training - Regatta Ct
522 45 31 005 - Training Materials & Supplies, Repair					210.01	Trng Trvl 1 - Home Depot - Keys, Ratchet Straps, Combo Lock
522 45 31 005 - Training Materials & Supplies, Repair					83.95	Schroeder - Costco - Training Div Meeting Supplies
522 45 31 005 - Training Materials & Supplies, Repair					82.14	Mattila - Amazon - Countdown Clock for Training Div
522 45 31 005 - Training Materials & Supplies, Repair					149.94	UT50 - Wagner - Froggys Fog - Fog Machine Cleaner - 6 Qty

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522 45 31 005 - Training Materials & Supplies, Repair					112.45	UT50 - Wagner - Home Depot - Training House Supplies - Paint, Toolbox, Stencils
522 45 31 005 - Training Materials & Supplies, Repair					99.77	UT50 - Flanagan - Home Depot - Extension Cords, White Paint Markers - Regatta Ct
522 45 31 005 - Training Materials & Supplies, Repair					392.89	UT50 - Monroe - Vehicle Safety Supply - Compact Sign Stand - 2 Qty
522 45 35 005 - Machinery & Equipment - Training					3,757.96	Corrigan - Freeway Trailer - Balance Due on Trailer
522 45 43 000 - Travel: Conferences, seminars, etc					999.00	Dumas - ESO - Registration WAVE Training Academy
522 45 43 000 - Travel: Conferences, seminars, etc					75.88	TrnTrvl - Hoeschen - ParkNJet - Airport Parking - Mile High Conf - 10/5-10/8
522 45 43 000 - Travel: Conferences, seminars, etc					325.00	Trn Trvl - Hoeschen - Fire Nuggets - PNW Fire Conf - Registration - Hoeschen/Hunter
522 45 43 000 - Travel: Conferences, seminars, etc					150.00	Trn Trvl - Hoeschen - Fire Nuggets - Registration Mile High Conf
522 45 43 000 - Travel: Conferences, seminars, etc					2,038.00	Trn Trvl - Expedia/Delta - AirFare/Car Rental - Mile High Conf - Hoeschen, Hunter
522 45 43 000 - Travel: Conferences, seminars, etc					20.90	Trn Trvl - Enterprise - Nerv Rental Tolls - C Foster, J Bissenas
522 45 43 001 - Peer Support Training					400.00	Booth - Womin in Fire - Registration - Science to the Station 2023
522 45 43 001 - Peer Support Training					617.80	Booth - Alaska Air - Sea/Tuscon - Women In Fire Science to the Station
522 50 31 006 - Facilities Operating Supplies					141.00	ONeil - Lowes - Ratchet Set for Field IT Work
522 50 31 006 - Facilities Operating Supplies					25.75	Rucker - Home Depot - 2 Tubes Caustic Glue for Floor Trim - Stn 52
522 50 31 006 - Facilities Operating Supplies					109.28	Rucker - United Rentals - Propane
522 50 31 006 - Facilities Operating Supplies					12.13	Rucker - Home Depot - Insecticide, Ant Bait
522 50 31 006 - Facilities Operating Supplies					53.92	Peterson - Home Depot - Impact Bit Set, Gloves
522 50 31 006 - Facilities Operating Supplies					129.07	Peterson - SmartDraw - Subscription - Renewal 9/26/24
522 50 31 006 - Facilities Operating Supplies					30.36	Peterson - Home Depot - Ant Traps for Stn 58
522 50 31 006 - Facilities Operating Supplies					11.41	Black - Home Depot - Tote for Vehicle
522 50 31 006 - Facilities Operating Supplies					26.92	Black - Beacon Locksmith - Keys
522 50 31 006 - Facilities Operating Supplies					678.49	Bruess - Home Depot - Framing Nailer, 2x6-8ft, MKE Battery
522 50 31 006 - Facilities Operating Supplies					167.78	Bruess - Home Depot - Joint Tape, Markers, Lite Box
522 50 31 006 - Facilities Operating Supplies					430.18	Mattila - Amazon - Filter for Water Station
522 50 31 006 - Facilities Operating Supplies					163.54	Mattila - Amazon - Coffee Filters
522 50 48 000 - Repair & Maint by others					513.13	Rucker - FMI Equipment - Chainsaw Repair
522 50 48 000 - Repair & Maint by others					29.90	Mattila - Pelican Wireless - HVAC Monitor Renew
522 50 63 006 - Station Modifications					1,371.84	Rucker - Wilco - Stall Mats - Stn 52
522 50 63 006 - Station Modifications					317.57	Gandara - Home Depot - Wet/Dry Vac, 20A GFCI 4 Pk (3 Qty) - Stn 52
522 50 63 006 - Station Modifications					133.23	Bruess - Home Depot - Power Outlets, Wall Plates
522 50 63 006 - Station Modifications					103.60	Bruess - Home Depot - Wall Panels
522 50 63 006 - Station Modifications					150.87	Bruess - Sherwin Williams - Paint
522 50 63 006 - Station Modifications					43.54	Bruess - Home Depot - Sander
522 50 63 006 - Station Modifications					26.11	Bruess - Ace Hardware - Hi Temp Tape

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522 50 63 006 - Station Modifications					144.68	Bruess - Home Depot - Masking Film, Wing Nut Test Plugs
522 50 63 006 - Station Modifications					43.34	Bruess - Home Depot - Comp Angle Valves
522 50 63 006 - Station Modifications					32.65	Bruess - Ace Hardware - Valves
522 50 63 006 - Station Modifications					48.26	Bruess - Home Depot - Plumbing Supplies - Strainer, Dishwasher Air Gap
522 50 63 006 - Station Modifications					60.98	Bruess - Platt - Electrical Supplies
522 50 63 006 - Station Modifications					776.61	Bruess - Ferguson - Plumbing Supplies
522 50 63 006 - Station Modifications					17.50	Bruess - Home Depot - Plumbing - Elbow, P-Trap
522 50 63 006 - Station Modifications					13.58	Bruess - Home Depot - Dishwasher Hose
522 50 63 006 - Station Modifications					210.35	Bruess - Home Depot - Space Save Duct, Humidity Sense Switch
522 50 63 006 - Station Modifications					345.50	Bruess - Home Depot - Silicone, Shower Repair Kit, LED Temp Adj Light
522 50 63 006 - Station Modifications					112.78	Bruess - Home Depot - Towel Bar, Braid FCT Supply Line
522 50 63 006 - Station Modifications					511.81	Bruess - Builders First Source - Replacement Tools - Levels
522 60 31 008 - Vehicle Fuel					197.17	UT51 - Misc Vendors - J Bissenas Fuel on Deployment
522 60 31 008 - Vehicle Fuel					280.51	T52 - Misc Vendors - C Foster - Fuel on Deployment
522 60 31 008 - Vehicle Fuel					523.84	Meyer - Misc Vendors - Fuel on Deployment
522 60 31 009 - Vehicle Lubricants					394.76	J Johnson - Tacoma Screw - Penetrating Oil
522 60 31 010 - Vehicle Parts & Supplies					462.66	Gandara - Williams Oil - Control Valve for Shop
522 60 31 010 - Vehicle Parts & Supplies					160.51	Black - Home Depot - Truck Hitch
522 60 48 000 - Vehicle Repairs & Maint. by Others					484.30	Skavlem - FMI Equipment - Concrete Saw Repair
522 60 48 000 - Vehicle Repairs & Maint. by Others					107.81	Skavlem - Speedy Glass - Windshield Repair - A17
522 70 31 002 - Medical; replacement items					1,333.21	Hughes - Ferno - Cot Parts
522 70 31 005 - Training; Instructional Materials					17.62	Dumas - Crowne Plaza - Parking Fee for ESO RUG
522 70 31 005 - Training; Instructional Materials					75.00	B Johnson - HSI - Online Instructor Reauthorization
522 70 31 005 - Training; Instructional Materials					63.96	Vivian - Costco - EMS Meeting Supplies
522 70 31 005 - Training; Instructional Materials					20.31	Vivian - Davenport - MCIRT Meeting Supplies
522 70 31 005 - Training; Instructional Materials					612.32	UT50 - Hwang - Custom Prints - MCI Bags/Computer Bags - 30 Qty
522 70 43 000 - Travel					17.62	B Johnson - Crowne Plaza - Parking for ESO RUG Event
522 70 43 000 - Travel					525.00	Vivian - Tacoma Trauma - Registrations - Dumas, Dower, North

Invoice #	Rcvd Date	Due Date	Description	Amount
10/11/23 STMT	10/18/2023	10/18/2023	Misc Purchases - Acct 4485 5945 5567 5279 -	43,230.33

200284 WESTECH RIGGING SUPPLY	3559	10/31/2023	Claims	1	5,322.11	LOGISTICS - PO #41291
522 20 31 036 - TRT Supplies					2,816.84	Westech Chain Order for Training
522 20 31 036 - TRT Supplies					2,387.95	Crosby Bluetooth Dynamometer
522 20 31 036 - TRT Supplies					117.32	Crosby Shackle
Invoice #	Rcvd Date	Due Date	Description		Amount	
408641	10/31/2023	10/31/2023	Westech Chain Order for Training		5,322.11	

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 12:52:11 Date: 10/31/2023

10/31/2023 To: 10/31/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
Total Vouchers:					130,333.10	

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:

November 7, 2023
APPROVED BY AC OLDENBURG

ACCOUNTS PAYABLE:

Dollar Amount

TOTAL

Voucher Nos:	200286	through	200286	\$	11,400.00	\$	11,400.00
	200287	through	200337	\$	128,153.58	\$	128,153.58
Total Accounts Payable Invoices:				\$	139,553.58	\$	139,553.58

GRAND TOTAL ACCOUNTS PAYABLE: \$ 139,553.58

PAYABLES RUN FOR COUNTY'S WARRANT PRINTING ON 11/8/23
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VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:17:06 Date: 11/07/2023

11/07/2023 To: 11/07/2023

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200286 COBALT GEOSCIENCES LLC	3576	11/07/2023	Claims	11	11,400.00	BOND PROJECTS - GEOTECH EVALUATION
594 22 63 006 - Capital Expenses - Fire Station 51				11,400.00	Geotechnical Evaluation - Stn 51	
Invoice #	Rcvd Date	Due Date	Description			Amount
4985	11/06/2023	11/06/2023	Geotechnical Evaluation - Stn 51			11,400.00
Total Vouchers:					11,400.00	

Commissioner Signatures:

Chair

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

District Secretary

Date

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:24:01 Date: 11/07/2023

11/07/2023 To: 11/07/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200287 AMERICAN MESSAGING 522 50 47 004 - Communications	3577	11/07/2023	Claims	1	130.36	PAGER SERVICE
					130.36	Pager Service - 11/1/23-11/30/23 - Customer W1-222691
Invoice #	Rcvd Date	Due Date	Description			Amount
W1222691XK	11/06/2023	11/06/2023	Pager Service - 11/1/23-11/30/23 - Customer			130.36
200288 AT&T MOBILITY 522 28 47 004 - Communications	3578	11/07/2023	Claims	1	352.81	FACILITIES - FIRSTNET WIRELESS
					352.81	FirstNet Wireless Svcs - 9/22-10/19/23 - Acct 62629019
Invoice #	Rcvd Date	Due Date	Description			Amount
7334491298X1027202	11/06/2023	11/06/2023	FirstNet Wireless Svcs - 9/22-10/19/23 - Acct			352.81
200289 BETHEL TOWING 522 60 48 000 - Vehicle Repairs & Maint. by Others	3579	11/07/2023	Claims	1	162.71	FLEET - PO #41398
					162.71	Tow U73 to Shop
Invoice #	Rcvd Date	Due Date	Description			Amount
60788	11/06/2023	11/06/2023	Tow U73 to Shop			162.71
200290 BRAUN NORTHWEST INC 522 60 31 010 - Vehicle Parts & Supplies 522 60 31 010 - Vehicle Parts & Supplies 522 60 31 010 - Vehicle Parts & Supplies 522 60 31 010 - Vehicle Parts & Supplies 522 60 31 010 - Vehicle Parts & Supplies	3580	11/07/2023	Claims	1	1,124.37	FLEET - PO #41353
					209.38	Gas Shock - 4 Qty - Stock
					165.96	Gas Shock - 4 Qty - A17, Stock
					119.64	Door Switch Plunger - 4 Qty - A17, Stock
					198.46	20 Amp Circuit Breaker - 4 Qty - A18, Stock
					430.93	Warning Lights - 2 Qty - A17, Stock
Invoice #	Rcvd Date	Due Date	Description			Amount
35043	11/06/2023	11/06/2023	Gas Shock, Door Switch, Warning Lights, Circuit			1,124.37
200291 CARDINAL HEALTH 112 LLC 522 70 31 002 - Medical; replacement items	3581	11/07/2023	Claims	1	2,983.96	MEDICAL SUPPLIES - PO #99007562
					2,983.96	Sodium CL, Adrenalin MD, Glucagon Emergency Kit, Nitroglycerin
Invoice #	Rcvd Date	Due Date	Description			Amount
7333658068	11/06/2023	11/06/2023	Sodium CL, Adrenalin MD, Glucagon Emergency Kit,			2,983.96
200292 CBS REPORTING INC 522 14 41 003 - Consultants, hiring, negotiations, etc	3582	11/07/2023	Claims	1	39.00	HR - CONSULTANT - HIRING
					39.00	Background Check - New Mechanic C Shaughnessy
Invoice #	Rcvd Date	Due Date	Description			Amount
24548	11/06/2023	11/06/2023	Background Check - New Mechanic C Shaughnessy			39.00
200293 CENTRAL PIERCE FIRE & RESCUE 522 50 47 004 - Communications 522 50 47 004 - Communications 522 50 47 004 - Communications	3583	11/07/2023	Claims	1	8,613.50	INFRASTRUCTURE CHAGES
					2,874.18	Comcast Ethernet - 8/15-9/14/23 - Inv #179912207
					3,443.37	Mitel - Oct 2023 - Inv #44613958
					2,295.95	Lumen - 9/8-10/7/23 - Inv #656573317
Invoice #	Rcvd Date	Due Date	Description			Amount
AR004955	11/06/2023	11/06/2023	Comcast Ethernet - 8/15-9/14/23 - Inv #179912207			2,874.18
AR004956	11/06/2023	11/06/2023	Mitel - Oct 2023 - Inv #44613958			3,443.37
AR004957	11/06/2023	11/06/2023	Lumen - 9/8-10/7/23 - Inv #656573317			2,295.95
200294 CENTURYLINK 522 50 47 004 - Communications 522 50 47 004 - Communications	3584	11/07/2023	Claims	1	5,560.74	FACILITIES - UTILITIES; FACILITIES - UTILITIES
					85.86	Phone Svc - Stn 54 - 10/26-11/25/23 - Acct 480703302
					5,474.88	Phones - Stn 50 - 10/1-10/31/23 - Acct 409478251
Invoice #	Rcvd Date	Due Date	Description			Amount
10/26/23 INV	11/06/2023	11/06/2023	Phone Svc - Stn 54 - 10/26-11/25/23 - Acct 480703302			85.86
10/20/23 INV	11/06/2023	11/06/2023	Phones - Stn 50 - 10/1-10/31/23 - Acct 409478251			5,474.88

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:24:01 Date: 11/07/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200295 CINTAS CORP	3585	11/07/2023	Claims	1	549.83	FLEET/FACILITIES - UNIFORMS
522 50 20 005 - Clothing					166.31	Facilities - Uniforms
522 60 20 005 - Clothing					193.46	Fleet - Uniforms
522 60 48 000 - Vehicle Repairs & Maint. by Others					190.06	Shop Laundr - Towels, Fender Covers, Mats
Invoice #	Rcvd Date	Due Date	Description			Amount
4172182346	11/06/2023	11/06/2023	Fleet/Facilities Uniforms			277.56
4172872864	11/06/2023	11/06/2023	Fleet/Facilities Uniforms			272.27
200296 COMCAST	3586	11/07/2023	Claims	1	788.61	FACILITIES - UTILITIES
522 50 47 004 - Communications					788.61	Internet - 11/1-11/30/23 - Stns 52,53,54,55,57,59 - Acct 8498300990000768
Invoice #	Rcvd Date	Due Date	Description			Amount
10/22/23 INV	11/06/2023	11/06/2023	Internet - 11/1-11/30/23 - Stns 52,53,54,55,57,59 -			788.61
200297 DM RECYCLING	3587	11/07/2023	Claims	1	268.46	FACILITIES - GARBAGE/RECYCLING
522 50 47 003 - Refuse					212.36	Garbage/Recycling - Stn 54 - Oct 2023 - Acct 2111-321887975
522 50 47 003 - Refuse					56.10	Garbage/Recycling - Stn 53 - Oct 2023 - Acct 2111-321890123
Invoice #	Rcvd Date	Due Date	Description			Amount
117111665111	11/06/2023	11/06/2023	Garbage/Recycling - Stn 54 - Oct 2023 - Acct			212.36
117112435111	11/06/2023	11/06/2023	Garbage/Recycling - Stn 53 - Oct 2023 - Acct			56.10
200298 DOBBS PETERBILT - TACOMA	3588	11/07/2023	Claims	1	2,657.84	FLEET - PO #41330; FLEET - PO #41394, #41402
1						
522 60 31 010 - Vehicle Parts & Supplies					-47.52	Credit - Returned Filters
522 60 31 010 - Vehicle Parts & Supplies					402.93	Truck Volt O-Ring for Tire Chains - 30 Qty
522 60 31 010 - Vehicle Parts & Supplies					353.93	Spacer Washer for Tire Chains - 30 Qty
522 60 31 010 - Vehicle Parts & Supplies					1,948.50	Diesel Particulate Filter - E27
Invoice #	Rcvd Date	Due Date	Description			Amount
025P166500	11/07/2023	11/07/2023	Credit - Returned Filters			-47.52
025P1767171	11/07/2023	11/07/2023	Truck Volt O-Ring for Tire Chains - 30 Qty			402.93
025P167198	11/07/2023	11/07/2023	Spacer Washer for Tire Chains - 30 Qty			353.93
025P166855	11/07/2023	11/07/2023	Diesel Particulate Filter - E27			1,948.50
200299 DON SMALL & SONS OIL	3589	11/07/2023	Claims	1	1,779.23	FLEET - PO #41328
522 60 31 009 - Vehicle Lubricants					1,779.23	Guardol ECT 15W40 - Bulk
Invoice #	Rcvd Date	Due Date	Description			Amount
5245029	11/06/2023	11/06/2023	Guardol ECT 15W40 - Bulk			1,779.23
200300 DRUG FREE BUSINESS	3590	11/07/2023	Claims	1	5.00	HR - CONSULTANT
522 14 41 003 - Consultants, hiring, negotiations, etc.					5.00	Pre-Employment Drug Screening - Mechanic C. Shaughnessy
Invoice #	Rcvd Date	Due Date	Description			Amount
446864	11/06/2023	11/06/2023	Pre-Employment Drug Screening - Mechanic C.			5.00
200301 EMS CONNECT	3591	11/07/2023	Claims	1	864.00	EMS CONTRACT
522 70 41 005 - Contracts; Transport Billings					864.00	OTEP Online Training - 118 Subscriptions
Invoice #	Rcvd Date	Due Date	Description			Amount
9714	11/06/2023	11/06/2023	OTEP Online Training - 118 Subscriptions			864.00
200302 ERIC T QUINN PS	3592	11/07/2023	Claims	1	700.00	LEGAL CONSULTANT
522 14 41 002 - Attorneys, Planning, etc					700.00	Legal Svcs - Oct 2023
Invoice #	Rcvd Date	Due Date	Description			Amount
1490	11/06/2023	11/06/2023	Legal Svcs - Oct 2023			700.00

VOUCHER APPROVALS

Pierce County Fire District #5

Time: 14:24:01 Date: 11/07/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200303 ESO SOLUTIONS INC 522 19 41 005 - Professional Service Contracts	3593	11/07/2023	Claims	1	12,991.72	CONTRACTS 12,991.72 ESO Hydrants, Permits, Personnel Mngmt - 12/2/23-12/1/24
Invoice #	Rcvd Date	Due Date	Description		Amount	
ESO-124781	11/06/2023	11/06/2023	ESO Hydrants, Permits, Persannel Mngmt -		12,991.72	
200304 FINNESETH TREVOR 522 45 43 000 - Travel: Conferences, seminars, etc	3594	11/07/2023	Claims	1	161.84	TRAINING TRAVEL REIMBURSEMENT 161.84 Meals Per Diem, Mileage - PNW Fire Conf - Suquamish, WA
Invoice #	Rcvd Date	Due Date	Description		Amount	
10/30/23 REIMB	11/07/2023	11/07/2023	Meals Per Diem, Mileage - PNW Fire Conf -		161.84	
200305 GALLS LLC 522 22 20 005 - Clothing	3595	11/07/2023	Claims	1	20.68	UNIFORMS - PO #41393 20.68 Black Belt - LT Phillips
Invoice #	Rcvd Date	Due Date	Description		Amount	
026142252	11/07/2023	11/07/2023	Black Belt - LT Phillips		20.68	
200306 GIG HARBOR CITY OF 522 50 47 002 - Water & Sewer	3596	11/07/2023	Claims	1	797.08	FACILITIES - UTILITIES 797.08 Water - Stn 50 - 8/21-10/16/23 - Acct 001462-000
Invoice #	Rcvd Date	Due Date	Description		Amount	
10/31/23 INV	11/06/2023	11/06/2023	Water - Stn 50 - 8/21-10/16/23 - Acct 001462-000		797.08	
200307 GRAINGER 522 50 31 006 - Facilities Operating Supplies 522 50 31 006 - Facilities Operating Supplies	3597	11/07/2023	Claims	1	2,189.71	LOGISTICS - PO #41362 56.45 Vacuum Bags - 2 Qty 2,133.26 Facilities Supplies - Wasp Killer, Batteries, Hoses, Toilet Bowl Cleaner
Invoice #	Rcvd Date	Due Date	Description		Amount	
9878311548	11/06/2023	11/06/2023	Vacuum Bags - 2 Qty		56.45	
9878311555	11/06/2023	11/06/2023	Wasp Killer, Batteries, Garden Hose, Toilet Bowl		2,133.26	
200308 HAAS JOSEF MAX 522 45 43 000 - Travel: Conferences, seminars, etc	3598	11/07/2023	Claims	1	167.04	TRAINING/TRAVEL REIMBURSEMENT 167.04 Meals Per Diem, Mileage - PNW Fire Conf - Suquamish, WA
Invoice #	Rcvd Date	Due Date	Description		Amount	
11/2/23 REIMB	11/06/2023	11/06/2023	Meals Per Diem, Mileage - PNW Fire Conf -		167.04	
200309 HARBOR AUDIOLOGY 522 20 41 005 - Contracts, Hearings, Wellness/Fitness	3599	11/07/2023	Claims	1	95.00	CONSULTANT - HEARING TEST 95.00 Occup Hearing Assessment - L Plunkett
Invoice #	Rcvd Date	Due Date	Description		Amount	
166707	11/06/2023	11/06/2023	Occup Hearing Assessment - L Plunkett		95.00	
200310 INDUSTRIAL SCIENTIFIC CORP 522 20 45 034 - Hazmat Gas Monitor Lease & Supplii	3600	11/07/2023	Claims	1	1,887.03	HAZ MAT - GAS MONITORING 1,887.03 INet Gas Monitoring - 10/1-10/31/23
Invoice #	Rcvd Date	Due Date	Description		Amount	
2678323	11/06/2023	11/06/2023	INet Gas Monitoring - 10/1-10/31/23		1,887.03	
200311 INTERSTATE BATTERIES OF OLYMPIA 522 60 31 010 - Vehicle Parts & Supplies	3601	11/07/2023	Claims	1	332.99	FLEET - PO #41389 332.99 MTP-65HD Batteries - 2 Qty - A18
Invoice #	Rcvd Date	Due Date	Description		Amount	
30073866	11/07/2023	11/07/2023	MTP-65HD Batteries - 2 Qty - A18		332.99	
200312 JOHN A CAMPBELL MD PC 522 20 41 003 - Consultants 522 20 41 003 - Consultants 522 20 41 003 - Consultants	3602	11/07/2023	Claims	1	10,635.00	MEDICAL CONSULTANT 7,500.00 Quarterly Retainer 3,000.00 Physicals - Bare, Hunter, Bolding, Koch, Moreno, Millie 135.00 Assistant Fee

VOUCHER APPROVALS

Pierce County Fire District #5

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11/07/2023 To: 11/07/2023

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>10/30/23 INV</td> <td>11/06/2023</td> <td>11/06/2023</td> <td>Medical Consultant - Retainer and Physicals - 6</td> <td></td> <td style="text-align: right;">10,635.00</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	10/30/23 INV	11/06/2023	11/06/2023	Medical Consultant - Retainer and Physicals - 6		10,635.00																																				
Invoice #	Rcvd Date	Due Date	Description		Amount																																																	
10/30/23 INV	11/06/2023	11/06/2023	Medical Consultant - Retainer and Physicals - 6		10,635.00																																																	
200313 LABORATORY CORP OF AMERICA	3603	11/07/2023	Claims	1	23.60	HR - CONSULTANT																																																
522 14 41 003 - Consultants, hiring, negotiations, etc.																																																						
23.60 Pre-Employment Drug Testing - Mechanic C. Shaughnessy																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>78190440</td> <td>11/06/2023</td> <td>11/06/2023</td> <td>Pre-Employment Drug Testing - Mechanic C.</td> <td></td> <td style="text-align: right;">23.60</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	78190440	11/06/2023	11/06/2023	Pre-Employment Drug Testing - Mechanic C.		23.60																																				
Invoice #	Rcvd Date	Due Date	Description		Amount																																																	
78190440	11/06/2023	11/06/2023	Pre-Employment Drug Testing - Mechanic C.		23.60																																																	
200314 LAKEWOOD APPLIANCE LLC	3604	11/07/2023	Claims	1	1,006.24	FACILITIES - PO #41359																																																
522 50 35 008 - M&E: Bldgs.																																																						
1,006.24 Whirlpool Top Freezer Fridge - Stn 54																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>75048</td> <td>11/06/2023</td> <td>11/06/2023</td> <td>Whirlpool Top Freezer Fridge - Stn 54</td> <td></td> <td style="text-align: right;">1,006.24</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	75048	11/06/2023	11/06/2023	Whirlpool Top Freezer Fridge - Stn 54		1,006.24																																				
Invoice #	Rcvd Date	Due Date	Description		Amount																																																	
75048	11/06/2023	11/06/2023	Whirlpool Top Freezer Fridge - Stn 54		1,006.24																																																	
200315 LAND RECOVERY INC	3605	11/07/2023	Claims	1	195.14	FACILITIES - REFUSE DISPOSAL																																																
522 50 47 003 - Refuse																																																						
195.14 Purdy Landfill - Oct 2023 - Acct 2190P-1092																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>15915</td> <td>11/06/2023</td> <td>11/06/2023</td> <td>Purdy Landfill - Oct 2023 - Acct 2190P-1092</td> <td></td> <td style="text-align: right;">195.14</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	15915	11/06/2023	11/06/2023	Purdy Landfill - Oct 2023 - Acct 2190P-1092		195.14																																				
Invoice #	Rcvd Date	Due Date	Description		Amount																																																	
15915	11/06/2023	11/06/2023	Purdy Landfill - Oct 2023 - Acct 2190P-1092		195.14																																																	
200316 LAWSON PRODUCTS	3606	11/07/2023	Claims	1	562.38	FLEET - PO #41326; FACILITIES - PO #41327																																																
522 50 31 006 - Facilities Operating Supplies																																																						
454.93 Heavy Duty Cleaner - 4 x 1 Gal																																																						
522 60 31 010 - Vehicle Parts & Supplies																																																						
107.45 Thick Neopr O-Rings, Instrument Mini Bulb, Nitrile A/C O-Rings																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Invoice #</td> <td style="width: 15%;">Rcvd Date</td> <td style="width: 15%;">Due Date</td> <td style="width: 45%;">Description</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">Amount</td> </tr> <tr> <td>9311002120</td> <td>11/07/2023</td> <td>11/07/2023</td> <td>Thick Neopr O-Rings, Instrument Mini Bulb, Nitrile A/C</td> <td></td> <td style="text-align: right;">107.45</td> </tr> <tr> <td>9311002119</td> <td>11/07/2023</td> <td>11/07/2023</td> <td>Heavy Duty Cleaner - 4 x 1 Gal</td> <td></td> <td style="text-align: right;">454.93</td> </tr> </table>							Invoice #	Rcvd Date	Due Date	Description		Amount	9311002120	11/07/2023	11/07/2023	Thick Neopr O-Rings, Instrument Mini Bulb, Nitrile A/C		107.45	9311002119	11/07/2023	11/07/2023	Heavy Duty Cleaner - 4 x 1 Gal		454.93																														
Invoice #	Rcvd Date	Due Date	Description		Amount																																																	
9311002120	11/07/2023	11/07/2023	Thick Neopr O-Rings, Instrument Mini Bulb, Nitrile A/C		107.45																																																	
9311002119	11/07/2023	11/07/2023	Heavy Duty Cleaner - 4 x 1 Gal		454.93																																																	
200317 LIFE ASSIST INC	3607	11/07/2023	Claims	1	24,533.63	MEDICAL SUPPLIES - PO #41382, #41383, #99007560, #99007564, #99007557																																																
522 70 31 002 - Medical; replacement items																																																						
1,633.82 Test N'Go Glucose Strips - 60 Bx																																																						
522 70 31 002 - Medical; replacement items																																																						
463.20 Ketamine, 100mg/mL 5mL Vial																																																						
522 70 31 002 - Medical; replacement items																																																						
19,980.81 IV Catheters, Nitrile Exam Gloves, Nasal Cannulas, Extension Sets																																																						
522 70 31 002 - Medical; replacement items																																																						
96.12 FlexiPort BP Cuffs - 2 Qty																																																						
522 70 31 002 - Medical; replacement items																																																						
21.40 Endotracheal Tubes - 1 Bx																																																						
522 70 31 002 - Medical; replacement items																																																						
14.15 Oxygen Cylinder Toggle, Roll Pin for Toggle																																																						
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2,324.13 IV Catheters, CaviWipes, Convenience Bags, Tourniquets																																																						
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Invoice #	Rcvd Date	Due Date	Description		Amount																																																	
1354854	11/06/2023	11/06/2023	Test N'Go Glucose Strips - 60 Bx		1,633.82																																																	
1375285	11/06/2023	11/06/2023	Ketamine, 100mg/mL 5mL Vial		463.20																																																	
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1373707	11/06/2023	11/06/2023	IV Catheters, CaviWipes, Convenience Bags,		2,324.13																																																	
200318 MACDONALD MILLER FACILITY SOLUTIONS LLC	3608	11/07/2023	Claims	1	13,859.50	FACILITIES - HVAC																																																
522 50 63 001 - Improvements other than Bldgs.																																																						
13,859.50 Replace Heater at Shop																																																						
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JC88961	11/06/2023	11/06/2023	Replace Heater at Shop		13,859.50																																																	
200319 MAIL PLUS COPIES	3609	11/07/2023	Claims	1	476.32	MONTHLY MAILING COSTS																																																
522 14 42 001 - Communications -Postage																																																						
54.84 Monthly Mailing Costs - Oct 2023																																																						

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 70 31 002 - Medical; replacement items				421.48	Zoll FedEx Shipments	
Invoice #	Rcvd Date	Due Date	Description			Amount
11/1/23 STMT	11/06/2023	11/06/2023	Mailing Costs - Oct 2023			476.32
200320 MURREYS DISPOSAL CO INC	3610	11/07/2023	Claims	1	1,476.96	FACILITIES - MED WASTE; FACILITIES - GARBAGE/RECYCLING
522 50 47 003 - Refuse				410.48	Med Waste - Stn 51 - Oct 2023 - Acct 2111-11061321	
522 50 47 003 - Refuse				17.96	Med Waste - Stn 59 - Oct 2023 - Acct 2111-11061322	
522 50 47 003 - Refuse				17.96	Med Waste - Stn 52 - Oct 2023 - Acct 2111-321846630	
522 50 47 003 - Refuse				17.96	Med Waste - Stn 53 - Oct 2023 - Acct 2111-321878939	
522 50 47 003 - Refuse				242.46	Med Waste - Stn 58 - Oct 2023 - Acct 2111-11061320	
522 50 47 003 - Refuse				17.96	Med Waste - Stn 57 - Oct 2023 - Acct 2111-321878940	
522 50 47 003 - Refuse				191.50	Garbage/Recycling - Stn 51 - Oct 2023 - Acct 2111-31114710	
522 50 47 003 - Refuse				191.50	Garbage/Recycling - Shop - Oct 2023 - Acct 2111-31114716	
522 50 47 003 - Refuse				191.50	Garbage/Recycling - Stn 58 - Oct 2023 - Acct 2111-31114770	
522 50 47 003 - Refuse				110.80	Garbage/Recycling - Stn 52 - Oct 2023 - Acct 2111-321849076	
522 50 47 003 - Refuse				66.88	Garbage/Recycling - Stn 54 - Oct 2023 - Acct 2111-31310887	
Invoice #	Rcvd Date	Due Date	Description			Amount
117122025111	11/06/2023	11/06/2023	Med Waste - Stn 51 - Oct 2023 - Acct 2111-11061321			410.48
117122035111	11/06/2023	11/06/2023	Med Waste - Stn 59 - Oct 2023 - Acct 2111-11061322			17.96
117157575111	11/06/2023	11/06/2023	Med Waste - Stn 52 - Oct 2023 - Acct 2111-321846630			17.96
117165945111	11/06/2023	11/06/2023	Med Waste - Stn 53 - Oct 2023 - Acct 2111-321878939			17.96
117122015111	11/06/2023	11/06/2023	Med Waste - Stn 58 - Oct 2023 - Acct 2111-11061320			242.46
117165955111	11/06/2023	11/06/2023	Med Waste - Stn 57 - Oct 2023 - Acct 2111-321878940			17.96
117130405111	11/06/2023	11/06/2023	Garbage/Recycling - Stn 51 - Oct 2023 - Acct			191.50
117130455111	11/06/2023	11/06/2023	Garbage/Recycling - Shop - Oct 2023 - Acct			191.50
117130495111	11/06/2023	11/06/2023	Garbage/Recycling - Stn 58 - Oct 2023 - Acct			191.50
117158305111	11/06/2023	11/06/2023	Garbage/Recycling - Stn 52 - Oct 2023 - Acct			110.80
117283175111	11/06/2023	11/06/2023	FACILITIES - GARBAGE/RECYCLING			66.88
200321 NORTHWEST SAFETY CLEAN	3611	11/07/2023	Claims	1	1,742.70	BUNKER CLEANING/REPAIR - PO #41332
522 20 48 000 - Repairs & Maintenance by Others				1,467.22	Bunker Cleaning, Repair - October 2023	
522 20 48 000 - Repairs & Maintenance by Others				275.48	Bunker Cleaning, Repair - October 2023	
Invoice #	Rcvd Date	Due Date	Description			Amount
23-36679	11/06/2023	11/06/2023	Bunker Cleaning/Repair			1,467.22
23-36680	11/06/2023	11/06/2023	Bunker Cleaning/Repair			275.48
200322 PACIFIC WELDING SUPPLIES INC	3612	11/07/2023	Claims	1	455.20	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				287.77	Medical Oxygen - Cust C2609	
Invoice #	Rcvd Date	Due Date	Description			Amount
0001941727	11/06/2023	11/06/2023	Cylinder Rental - Cust C2609			167.43
0001939491	11/06/2023	11/06/2023	Medical Oxygen - Cust C2609			287.77

VOUCHER APPROVALS

Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200323 PRENTICE PERFECT CLEANING LLC	3613	11/07/2023	Claims	1	787.50	FACILITIES - POST RENO CLEAN - STN 52
522 50 63 006 - Station Modifications					787.50	Post Reno Clean - Stn 52
Invoice #	Rcvd Date	Due Date	Description		Amount	
1573	11/06/2023	11/06/2023	Post Reno Clean - Stn 52		787.50	
200324 PRINTING SERVICES	3614	11/07/2023	Claims	1	86.40	BUSINESS CARDS - PO #41371
522 14 31 001 - Office Supplies					86.40	Business Cards - Inspector Coverdale
Invoice #	Rcvd Date	Due Date	Description		Amount	
94340	11/06/2023	11/06/2023	Business Cards - Inspector Coverdale		86.40	
200325 QUEST DIAGNOSTICS	3615	11/07/2023	Claims	1	3,595.41	HEALTH & SAFETY - WELLNESS
522 20 41 003 - Consultants					3,595.41	Employee Medical Testing - 9 Personnel
Invoice #	Rcvd Date	Due Date	Description		Amount	
9206862961	11/06/2023	11/06/2023	Employee Medical Testing - 9 Personnel		3,595.41	
200326 ROBBLEES TOTAL SECURITY INC	3616	11/07/2023	Claims	1	8,357.03	FACILITIES - PO #41364, #41363
522 50 63 001 - Improvements other than Bldgs.					5,044.09	Locksmith Installation - Stn 50 - 50% Deposit
522 50 63 001 - Improvements other than Bldgs.					3,312.94	Locksmith Installation - Stn 54 - 50% Deposit
Invoice #	Rcvd Date	Due Date	Description		Amount	
20231018	11/07/2023	11/07/2023	Locksmith Installation - Stn 50 - 50% Deposit		5,044.09	
20231018	11/07/2023	11/07/2023	Locksmith Installation - Stn 54 - 50% Deposit		3,312.94	
200327 SPRAGUE PEST SOLUTIONS	3617	11/07/2023	Claims	1	74.03	FACILITIES - PEST CONTROL
522 50 48 000 - Repair & Maint by others					74.03	Pest Control - Stn 50 - 10/25/23
Invoice #	Rcvd Date	Due Date	Description		Amount	
5248942	11/06/2023	11/06/2023	Pest Control - Stn 50 - 10/25/23		74.03	
200328 TACOMA SCREW PRODUCTS INC	3618	11/07/2023	Claims	1	274.92	FLEET - PO #41352
522 60 35 001 - Small Tools & Equip.					274.92	Bolt Cutters - 2 Qty
Invoice #	Rcvd Date	Due Date	Description		Amount	
310031755-00	11/06/2023	11/06/2023	Bolt Cutters - 2 Qty		274.92	
200329 TAHOMA ASSOCIATES	3619	11/07/2023	Claims	1	898.43	FACILITIES - GROUNDS MAINTENANCE
522 50 48 000 - Repair & Maint by others					898.43	Grounds Maintenance
Invoice #	Rcvd Date	Due Date	Description		Amount	
14298	11/06/2023	11/06/2023	Grounds Maintenance		898.43	
200330 TITUS WILL FORD	3620	11/07/2023	Claims	1	505.11	FLEET - PO #41395, #41376; FLEET - CREDIT - CORE RETURN
522 60 31 010 - Vehicle Parts & Supplies					306.57	Bolts - U73; Electrical Sockets - Stock
522 60 31 010 - Vehicle Parts & Supplies					308.84	Drive Line - U73
522 60 31 010 - Vehicle Parts & Supplies					-110.30	Core Return
Invoice #	Rcvd Date	Due Date	Description		Amount	
299954F	11/06/2023	11/06/2023	Bolts - U73; Electrical Sockets - Stock		306.57	
299784F	11/06/2023	11/06/2023	Drive Line - U73		308.84	
CM299239F	11/06/2023	11/06/2023	Core Return		-110.30	
200331 TK ELEVATOR CORPORATION	3621	11/07/2023	Claims	1	3,755.46	FACILITIES - ELEVATOR MAINTENANCE
522 50 48 000 - Repair & Maint by others					3,755.46	Elevator Maintenance - 10/1/23-9/30/24 - Cust #74216
Invoice #	Rcvd Date	Due Date	Description		Amount	
3007497832	11/06/2023	11/06/2023	Elevator Maintenance - 10/1/23-9/30/24 - Cust		3,755.46	
200332 UNIFIED OFFICE SERVICES	3622	11/07/2023	Claims	1	1,169.40	OFFICE SUPPLIES - PO #41380, #41369

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
522 14 31 001 - Office Supplies					1,054.27	Laminator, Dry Erase Markers, Self-Stick Easel Pads
522 14 31 001 - Office Supplies					115.13	Hanging Folders, Ballpoint Pens
Invoice #	Rcvd Date	Due Date	Description			Amount
320680	11/06/2023	11/06/2023	Laminator, Dry Erase Markers, Self-Stick Easel Pads			1,054.27
320510.1	11/06/2023	11/06/2023	Hanging Folders, Ballpoint Pens			115.13
200333 UNIFIRST CORPORATION	3623	11/07/2023	Claims	1	229.67	FACILITIES - MATS
522 50 48 000 - Repair & Maint by others					118.89	Mats - Stn 50 - 10/27/23
522 50 48 000 - Repair & Maint by others					110.78	Mats - Stn 51 - 10/27/23
Invoice #	Rcvd Date	Due Date	Description			Amount
2220039612	11/06/2023	11/06/2023	Mats - Stn 50 - 10/27/23			118.89
2220039616	11/06/2023	11/06/2023	Mats - Stn 51 - 10/27/23			110.78
200334 US BANK - INSTANT CARD	3624	11/07/2023	Claims	1	4,825.54	ACCT #4484-7345-5002-6620 - INSTANT CARD PURCHASES - 10/11/23 STMT
522 14 43 000 - Travel & Training					2,122.79	J Gunder - UKG Aspire - Registration, Airfare
522 14 43 000 - Travel & Training					-1,895.00	T Wagenmann - Credit - UKG Aspire Registration Fee
522 45 43 000 - Travel: Conferences, seminars, etc					325.00	A Cochrane - Fire Nuggets - Registration Fee
522 45 43 000 - Travel: Conferences, seminars, etc					325.00	Z Hash - Fire Nuggets - Registration Fee
522 45 43 000 - Travel: Conferences, seminars, etc					325.00	T Finneseth - Fire Nuggets - Registration Fee
522 45 43 000 - Travel: Conferences, seminars, etc					325.00	M Haas - Fire Nuggets - Registration Fee
522 45 43 000 - Travel: Conferences, seminars, etc					830.00	D Pinley - Int Soc of Fire Svc Instructors - Registration Fee - Live Fire Instructor
522 45 43 000 - Travel: Conferences, seminars, etc					1,164.39	Wotherspoon - Disney Parks - Lodging - Leadership Excellence
522 45 43 000 - Travel: Conferences, seminars, etc					328.36	C Foster - Hotel Windrow - Lodging - ISO Class - Ellensburg, WA
522 45 43 000 - Travel: Conferences, seminars, etc					175.00	J Flick - Tacoma Trauma - Registration - Tacoma Trauma Conference
522 45 43 000 - Travel: Conferences, seminars, etc					300.00	G Rogers - WA RCD - Registration - Wildland Prescribed Fire Training
522 45 43 000 - Travel: Conferences, seminars, etc					325.00	T Monroe - Fire Nuggets - Registration
522 45 43 000 - Travel: Conferences, seminars, etc					175.00	J Dower - Tacoma Trauma - Registration - Tacoma Trauma Conf
Invoice #	Rcvd Date	Due Date	Description			Amount
10/11/23 STMT	10/31/2023	10/31/2023	Account #4484-7345-5002-6620 - Instant Card			4,825.54
200335 WASHINGTON WATER SERVICE - 1	3625	11/07/2023	Claims	1	377.55	FACILITIES - UTILITIES
522 50 47 002 - Water & Sewer					24.72	Water - Stn 57 TRLR - 9/13-10/11/23 - Acct 2914658130
522 50 47 002 - Water & Sewer					31.11	Water - Stn 57 - 9/13-10/11/23 - Acct 0416565055
522 50 47 002 - Water & Sewer					155.20	Water - Stn 55 - 9/23-10/23/23 - Acct 4400083362
522 50 47 002 - Water & Sewer					166.52	Water - Stn 59 - 9/23-10/23/23 - Acct 4700061154
Invoice #	Rcvd Date	Due Date	Description			Amount
10/20/23 INV	11/06/2023	11/06/2023	Water - Stn 57 TRLR - 9/13-10/11/23 - Acct			24.72
10/20/23 INV	11/06/2023	11/06/2023	Water - Stn 57 - 9/13-10/11/23 - Acct 0416565055			31.11
10/26/23 INV	11/06/2023	11/06/2023	Water - Stn 55 - 9/23-10/23/23 - Acct 4400083362			155.20
10/26/23 INV	11/06/2023	11/06/2023	Water - Stn 59 - 9/23-10/23/23 - Acct 4700061154			166.52
200336 WESTBAY AUTO PARTS	3626	11/07/2023	Claims	1	2,957.26	FLEET - PO #41384; FLEET - PO #41384, #41396

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Pierce County Fire District #5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	522 60 31 010 - Vehicle Parts & Supplies				53.68	Spark Plugs - 4 Qty, Silicon Lubricatn - 3 Qty
	522 60 31 010 - Vehicle Parts & Supplies				124.57	22IN Excactfitblade - 10 Qty
	522 60 35 001 - Small Tools & Equip.				2,779.01	Filter Compressor
	Invoice #	Rcvd Date	Due Date	Description		Amount
	796692	11/06/2023	11/06/2023	Spark Plugs - 4 Qty, Silicon Lubricatn - 3 Qty		53.68
	796877	11/07/2023	11/07/2023	22IN Excactfitblade - 10 Qty		124.57
	796707	11/07/2023	11/07/2023	Filter Compressor		2,779.01
200337 WILCO		3627	11/07/2023	Claims	1	69.69 UNIFORMS - PO #41375
	522 22 20 005 - Clothing					69.69 Station Shoes - PM Flick
	Invoice #	Rcvd Date	Due Date	Description		Amount
	642566/5	11/06/2023	11/06/2023	Station Shoes - PM Flick		69.69

Total Vouchers: 128,153.58

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



PURCHASE ORDER

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

Purchase Order Number:	New Fire Engine(s)	Delivery in Calendar Days, after approved production ready specifications are released:	545
Date:	9/28/2023	HGAC Product Code	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		
	TOTAL		\$5,058,615.00

NOTES:

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

Purchaser:	Gig Harbor Fire Medic One
Print Name:	
Title:	
Date	
Signature:	

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	TOTAL \$5,058,615.00

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

info@rosenbaueramerica.com

ROSENBAUER SOUTH DAKOTA, LLC.
100 THIRD STREET
P.O. BOX 57
LYONS, SOUTH DAKOTA 57041
P: 605.543.5591

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

ROSENBAUER MOTORS, LLC.
5190 260TH STREET
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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

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info@rosenbaueramerica.com

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**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

info@rosenbaueramerica.com

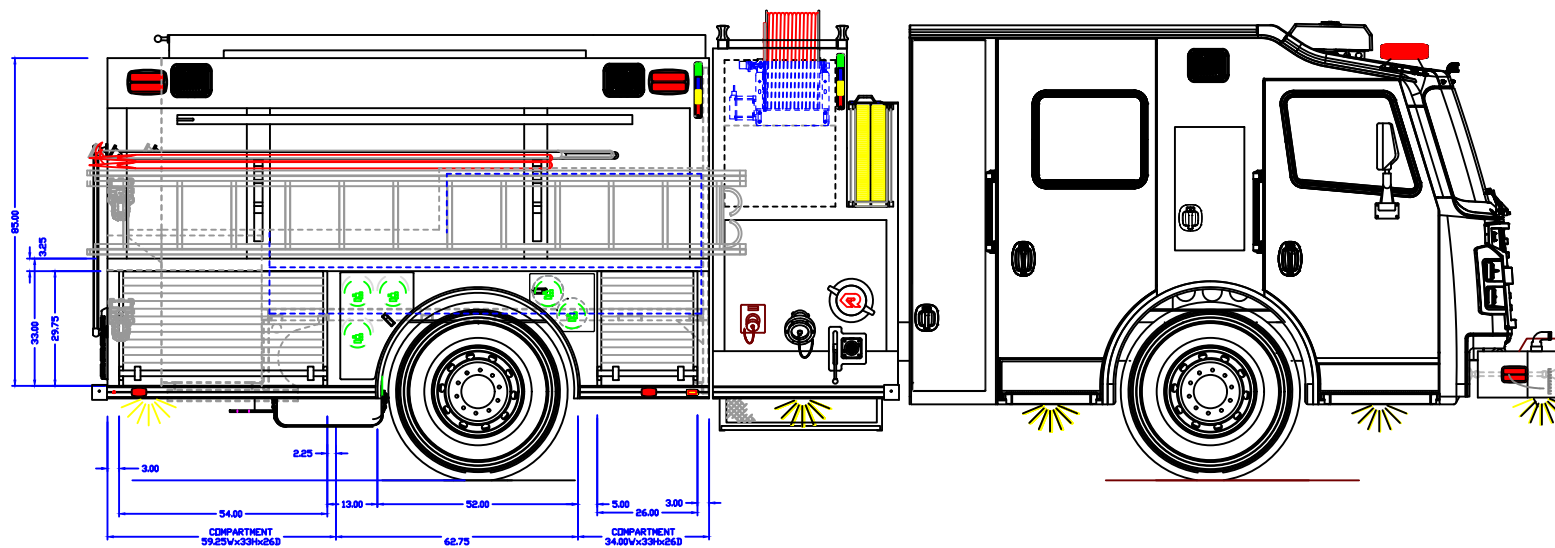
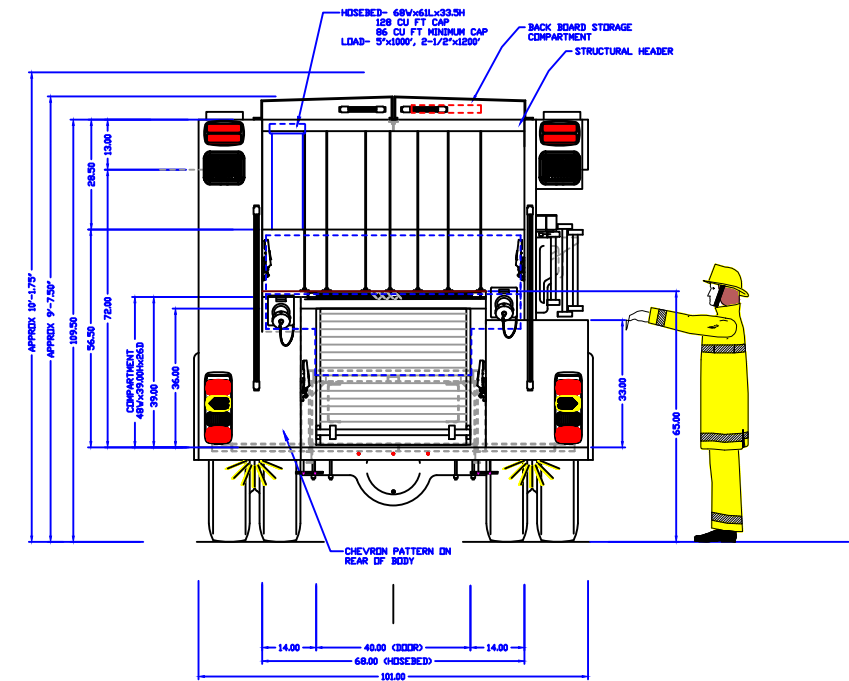
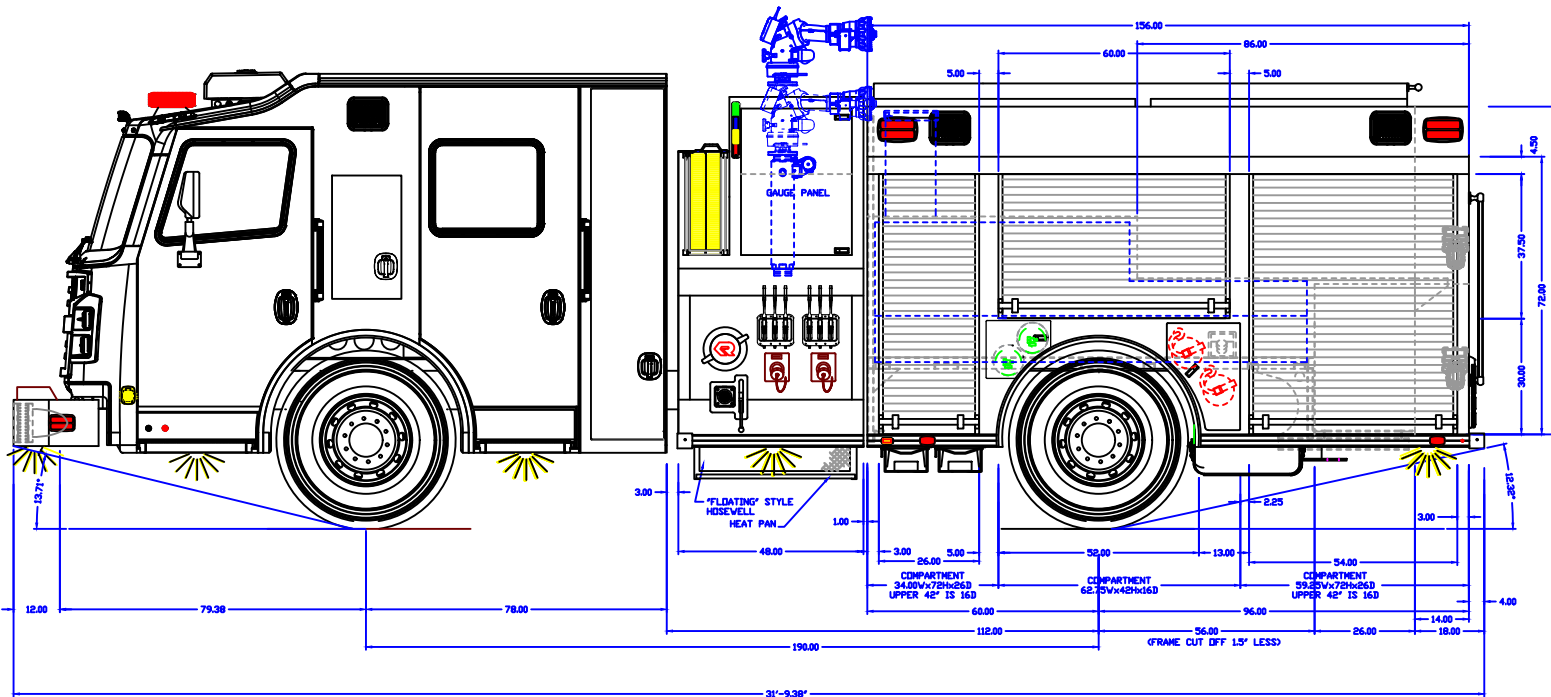
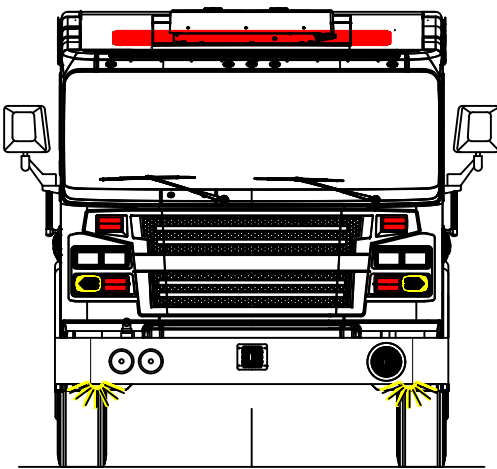
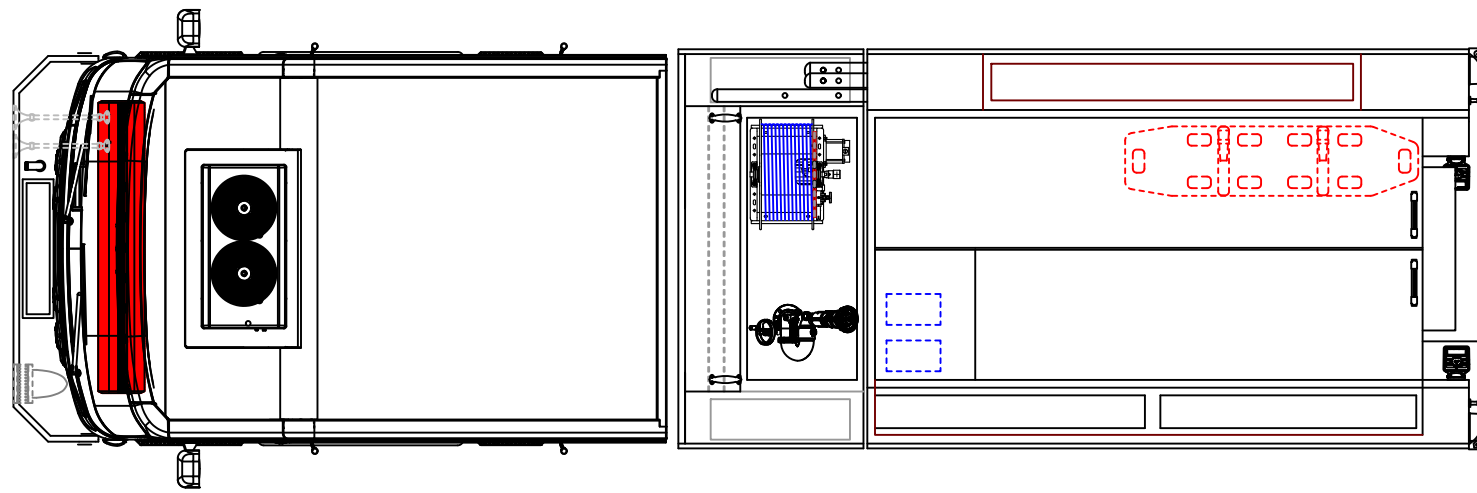
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- NOTES:
1. OVERALL HEIGHT IS IN LOADED CONDITION. UNLOADED HEIGHTS MAY BE 4" ABOVE HEIGHTS SHOWN.
 2. DO NOT SCALE DRAWING.
 3. ALL DIMENSIONS ARE APPROXIMATE AND SUBJECT TO ENGINEERING CHANGES.
 4. DRAWING MAY OR MAY NOT SHOW ALL ITEMS AS DESCRIBED 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

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
== Rosenbauer Commander - 4212.023 04/21/23 ==			
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
VEHICLE TYPE			
03-00-0124		Pumper	1
03-00-0143		-- Additional Crossmembers RSD bodies	1
07-03-0102		-- Midship Pump Jackshaft Only	1
03-00-0150		MAXIMUM OVERALL HEIGHT RESTRICTION	1
		SHOP NOTE:	
		10' Feet	
CAB			
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
		SHOP NOTE:	
		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
SHOP NOTE:			
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
SHOP NOTE:			
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
SHOP NOTE:			
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
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			
03-06-0003		-- Stainless Steel SST Black	1
03-06-0018		-- Black Line-X Grip Strut Lower and Treadplate Middle	1
CAB DOORS			
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 SHOP NOTE: Hidden switch Located behind the grille	1
08-01-0862		-- Power Door Lock Wiring Provision for Compartments - In Sync w/ Cab Doors SHOP NOTE: 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
CAB GLASS			
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
CAB INTERIOR AND TRIM			
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
CAB DASH AND ENGINE TUNNEL - 78" LONG			
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
CAB EXTERIOR - 78"			
CAB HEADER - HEAT AND AC			
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
SHOP NOTE:			
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
		SHOP NOTE: 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
		SEATS	
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
		SHOP NOTE: Spaced apart to allow more room between the seats	
03-09-080A		-- Seat Crew Forward Facing Center 911 Seats Inc XL Fixed RollTek	2
		SHOP NOTE: 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
		SHOP NOTE: Spaced apart to allow more room between the seats-	
		USB POWER & CUPHOLDERS - REAR WALL- 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
GRAB HANDLES			
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
CAB FRONT FASCIA			
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
SHOP NOTE:			
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
FLUID CHECKS & FILLS			
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
SHOP NOTE:			
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
SHOP NOTE:			
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
CAB TILT			
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
REARVIEW MIRRORS			
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
		EXTERIOR CAB PAINT	
05-01-5015		Cab Paint Exterior Two Tone	1
05-01-5020		-- Cab Paint Upper / Secondary	1
		SHOP NOTE:	
		Paint Code:	
		Paint Color:	
05-01-5021		-- Cab Paint Lower / Primary	1
		SHOP NOTE:	
		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
		FRONT AXLE	
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
		STEERING WHEEL / COLUMN	
07-05-0303		4 Spoke Steering Wheel w/4 Front Airbag & ESC Tilt/Telescopic 18"	1
		REAR AXLE	
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
		SHOP NOTE:	
		w/ air manifold	
		NOT AVAILABLE on Tillers	
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
		FRAME	
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
		BUMPER	
		ENGINE	
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
		TRANSMISSION	
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
		FUEL SYSTEMS	
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
		ALTERNATORS	
08-00-0422		-- Alternator Delco Remy 430 Amp	1
		ELECTRICAL SYSTEM	
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
ACCESSORY POWER DISTRIBUTION PANEL			
08-02-0176		-- Accessory Power Distribution Panel - 12 Position 40A Battery Direct W/ Ground	1
SHOP NOTE:			
Please indicate location for Power Distribution panel(s):			
08-02-0512		-- Aux Pwr & Gnd Stud 40A Batt Direct	1
SHOP NOTE:			
Please indicate location for Power Stud(s):			
08-02-0520		-- Power Cable for Additional Power Studs	1
ANTENNA			
08-03-0110		-- Communication Antenna Base Cab Roof - RBM Supplied	2
SHOP NOTE:			
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
VEHICLE DATA RECORDER - SEAT BELT WARNING			
08-02-0612		-- Class 1 VDR/Seat Belt Warn	1
ELECTRICAL ACCESSORIES			
08-01-001N		-- Commander Analog Gauge Aluminum Dash Red	1
08-01-0010		-- Instrumentation Standard Gauge Panel	1
BATTERIES			
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 - 6 Battery	1
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
LED LIGHTS - CHASSIS CAB			
08-00-072E		-- Ground Lights LED Techniq Strip Light E10-WS00-1LED	4
08-01-0751		-- Ground Lights Activation with Park Brake	4
STEP LIGHTS			
08-00-0735		-- Cab Step Lights LED (1 Per Door)	4
08-01-0753		-- Step Lights Activated Respective Side	4
INTERIOR DOOR WARNING LIGHTS			
DOOR JAMB WARNING LIGHTS			
ENGINE COMPARTMENT LIGHTS			
08-00-0783		-- Engine Compartment Work Light LED (2)	1

PART NO	S	DESCRIPTION	QTY
INTERIOR LIGHTING			
08-00-0791		-- Interior Overhead LED Lighting - Red/Clear	1
08-00-0814		-- Add'l LED Dome Light Red/Clear - Door Activated	4
CORNERING - MARKER LIGHTS			
CAB SPOTLIGHTS			
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
CHASSIS WARNING LIGHTING - EQUIPMENT			
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
BACK UP ALARMS			
08-01-2030		Back Up Alarm, Preco-Matic 1059	1
CAPTIVUM SYSTEM			
HAAS Alert System			
08-02-0770		-- HAAS Alert System, HA-5	1
08-02-0775		-- HAAS - 5 Year Subscription	1
REAR FACING CAMERAS			
SHORELINE			

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
		== Pumper/Tanker Bid Prep Forms - 4212.023 04/21/23 ==	
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 SHOP NOTE: 10' 6"	1
00-00-1510		MAXIMUM OVERALL LENGTH SHOP NOTE: 32' Feet	1
00-00-1519		Overall Width Restriction, NONE	1
00-00-1530		MAXIMUM WHEELBASE SHOP NOTE: 190"	1
00-00-1539		Angle of Approach, NFPA Minimum, 8 Degrees SHOP NOTE: Can we get to 11 or 12 degrees?	1
00-00-1549		Angle of Departure, NFPA Minimum, 8 Degrees SHOP NOTE: Can we get to 11 or 12 degrees?	1
		NFPA Equipment Allowances	
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 SHOP NOTE: Dealer Supplied Trips	1
02-02-0300	S	Two (2) Inspection Trips; (Mid-Point & Final) Six (6) FD People Each Trip SHOP NOTE:	1

PART NO	S	DESCRIPTION	QTY
		Dealer Supplied Trips	
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
		== Pumper/Tanker Warranties - 4212.023 04/21/23 ==	
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
		== Use Drop Down to Add RBM Chassis - 4212.023 04/21/23 ==	
		== Pumper/Tanker-DC Electrical Sys ROSENBAUER ONLY - 4212.023 04/21/23 ==	
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
		SHOP NOTE: 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
		SHOP NOTE: 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
		SHOP NOTE: 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
		SHOP NOTE: 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
SHOP NOTE:			
Same As Tacoma Fire & Rescue			
== RBM Chassis Modifications - ROSENBAUER ONLY - 4212.023 04/21/23			
==			
CHASSIS MODIFICATIONS			
PLACARDS and LABELING			
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
FRAME PREP and MODIFICATIONS			
10-03-6000		-- Tow Plates (2), Rear Frame Rail, Under Step	1
80-43-2400		-- Painting, Tow Plates, Blk	1
BUMPER MODIFICATIONS - EXTENSIONS - COMPARTMENTS - RBM			
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
WHEEL TRIM and COVERS			
10-06-1602		-- Tire Pressure Indicator, Single Axle, Commander RWTG1235, EXT	1
EXHAUST SYSTEMS			
10-07-0100		-- Exhaust, Horizontal Supplied With Chassis	1
MUD FLAPS			
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
SHOP NOTE:			
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
		== Midship Pumper/Tanker Pump & Plumbing - 4212.023 04/21/23 ==	
20-23-2200		-- Pump, Waterous, CXVC22, 1 Stage, Midship	1
		SHOP NOTE: 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
		SHOP NOTE: 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
		STAINLESS STEEL PUMP PLUMBING *	
21-00-0090	S	-- Pump Panel Approval Drawing	1
		SHOP NOTE: 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
		SHOP NOTE: 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
		SHOP NOTE: 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
		SHOP NOTE: 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	
		SHOP NOTE:	
		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 Mfger, 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
== Pumper/Tanker-Side Mount Pump Compt - 4212.023 04/21/23 ==			
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
== HLHD/LR Single Axle Pumper/Tanker - 4212.023 04/21/23 ==			
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
SHOP NOTE:			
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
SHOP NOTE:			
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
SHOP NOTE:			
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
		SHOP NOTE:	
		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
		SHOP NOTE:	
		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
		SHOP NOTE:	
		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
		== Pumper/Tanker-Common Body Parts - 4212.023 04/21/23 ==	
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
		REAR BODY DESIGN - PUMPER/TANKER	
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
		SHOP NOTE:	
		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
		== Pumper/Tanker-AC Electrical System - 4212.023 04/21/23 ==	
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
		SHOP NOTE:	
		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
		SHOP NOTE:	
		Note: From Master QW list 44-40-1500	
		== Pumper/Tanker-Equipment Systems - 4212.023 04/21/23 ==	
		== Pumper/Tanker - Single Axle - Pnt/Ltr/St - 4212.023 04/21/23 ==	
80-22-1504		Bdy Paint, Sngl Axle, Pmpr/Tnkr - Sngl Color	1
80-06-1100		-- Apparatus Color	1
		SHOP NOTE:	
		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
		== Pumper/Tanker - Loose Equipment - 4212.023 04/21/23 ==	
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 Budget Adoption

Krystal Hackmeister, Finance Director

AC Oldenburg, Assistant Chief Finance & Admin

November 14, 2023



Today's Agenda

- ▶ Review Final 2024 Budget
- ▶ Review Resolutions & Levy Certification
- ▶ Open for Discussion & Questions
- ▶ Move to Adopt 2024 Budget and Levy Resolutions

Key Considerations

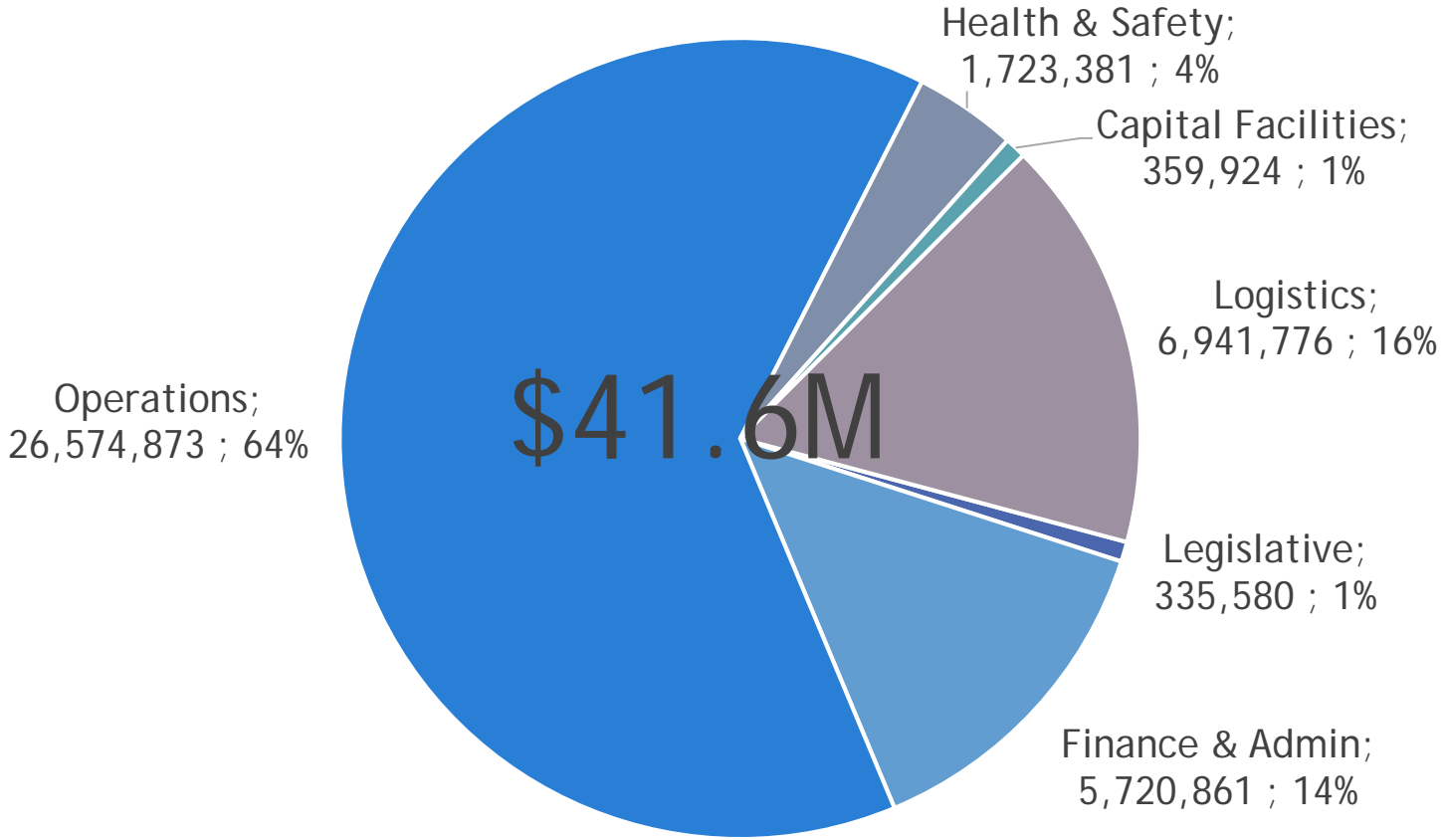
- ▶ Includes Fire Levy Lid Lift at \$1.50 as approved by voters in Aug 2023

2024 Budget Structure

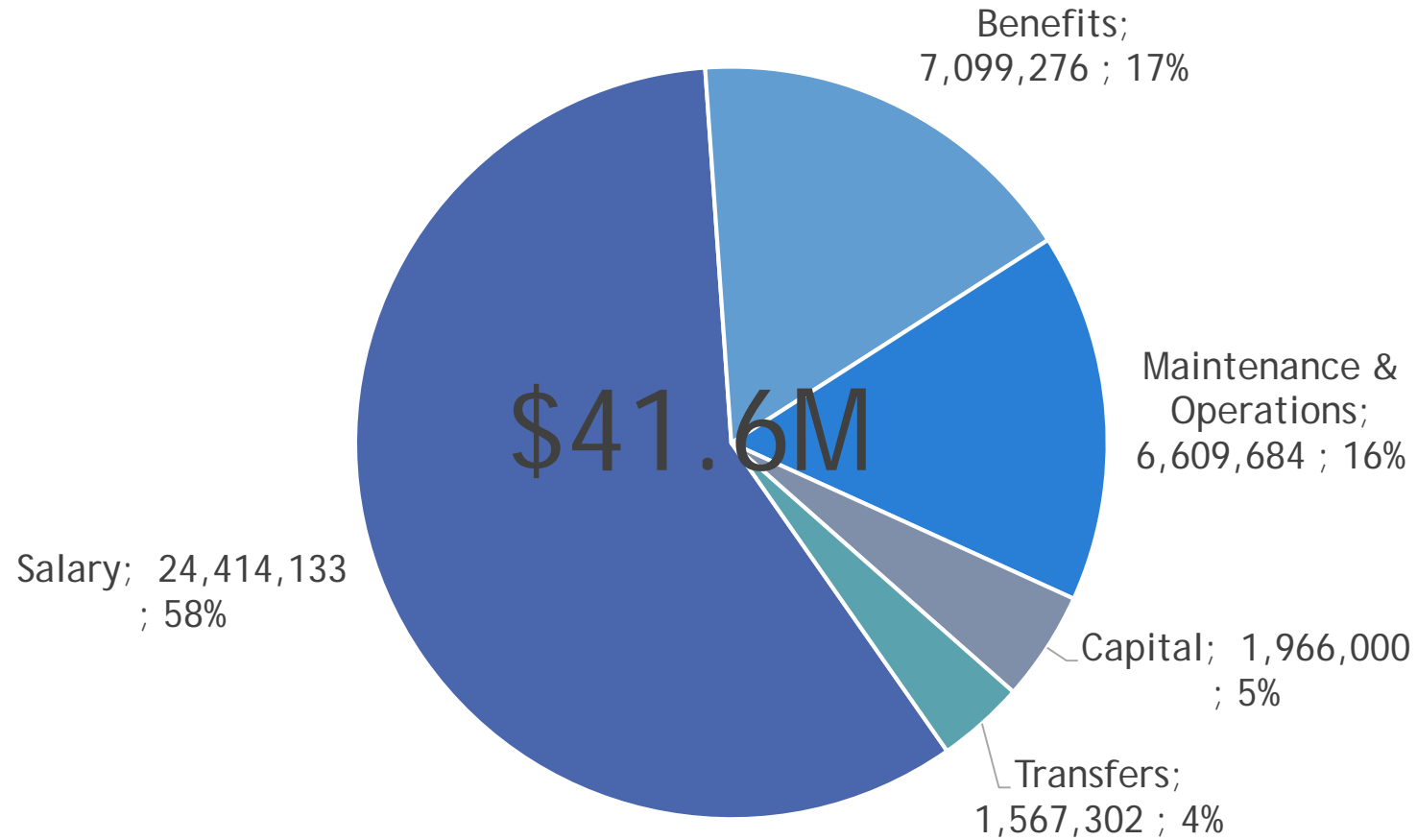
Legislative	Logistics	Operations	Health & Safety	Finance & Admin	Capital (Bond)
<ul style="list-style-type: none">• Legislative	<ul style="list-style-type: none">• Vehicles• Facilities• Communications	<ul style="list-style-type: none">• Suppression• EMS• Training• Specialty Teams	<ul style="list-style-type: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

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

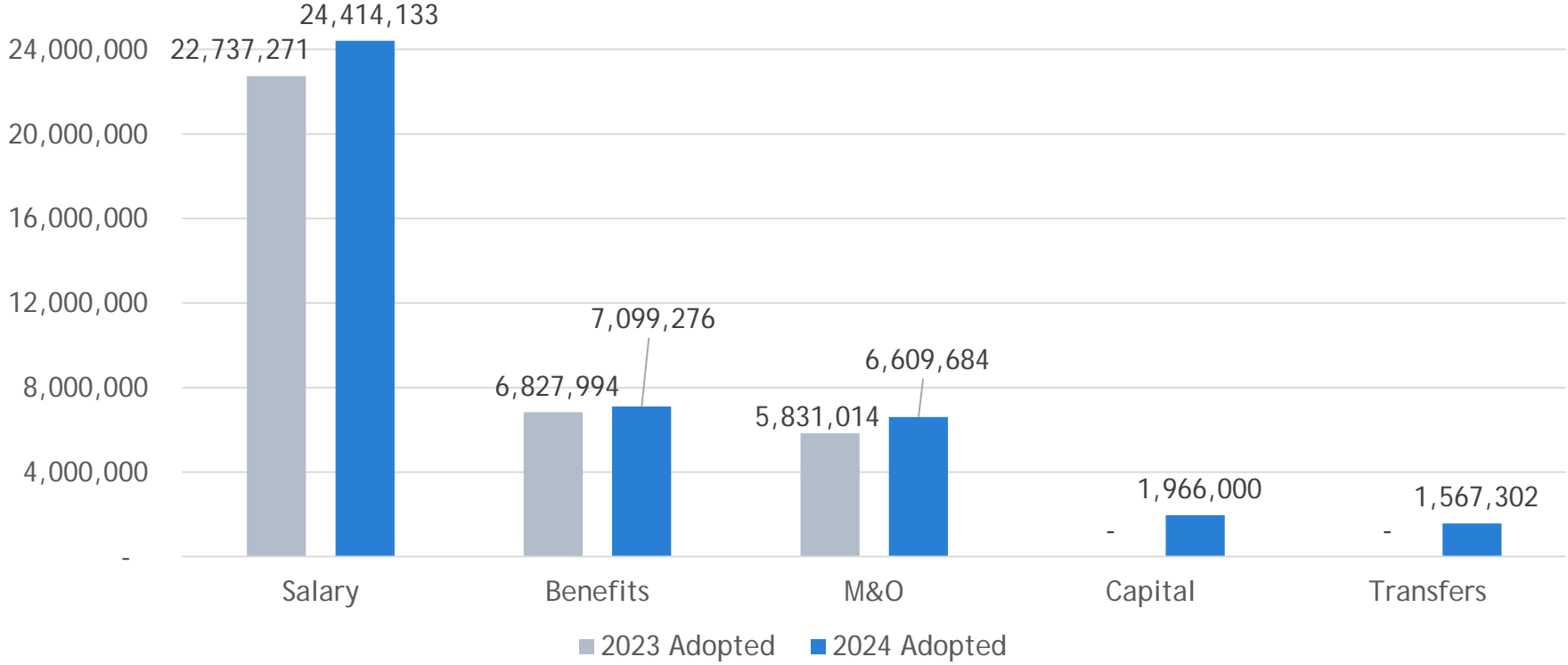
2024 Budget Adoption - by Division



2024 Budget Adoption - by Expense Type

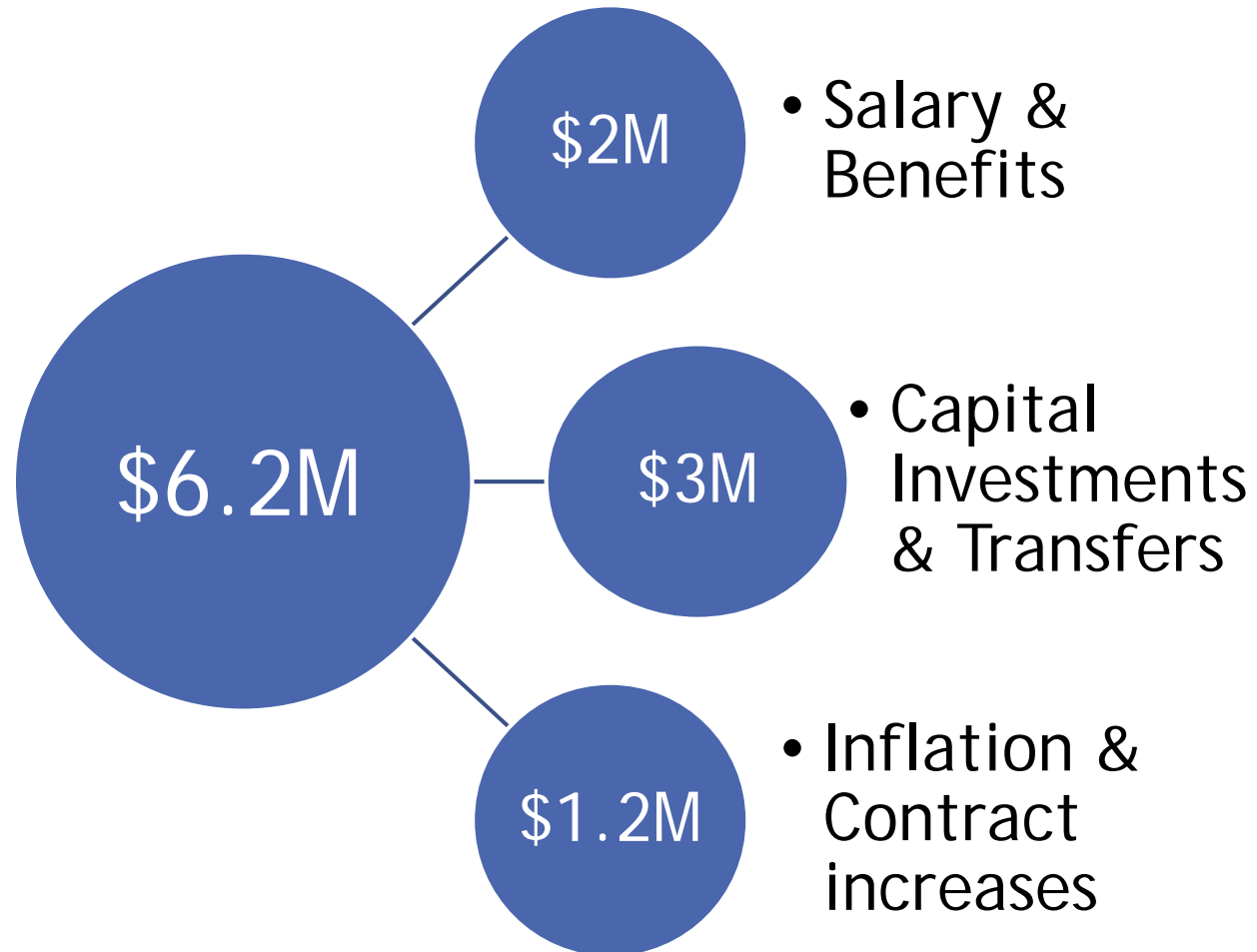


2023 vs 2024 Comparison



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

2024 Budget Adoption - Net increases



2024 Budget Adoption by Division Detail

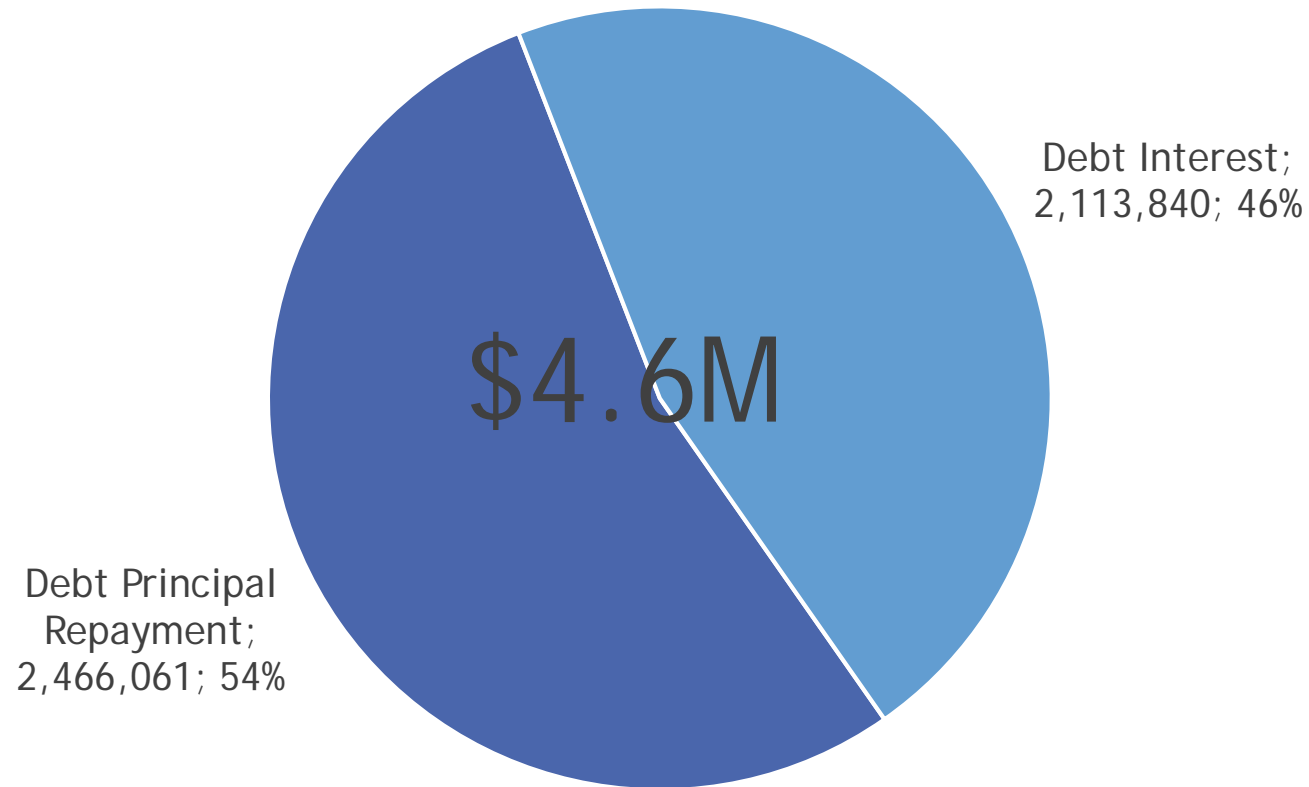
Division	Salary & Wages	Benefits	M&O	Capital & Transfers	Total
Legislative					335,580
Legislative	30,000	157,580	148,000	-	335,580
Finance & Admin					5,720,862
Admin	1,420,863	353,748	733,081	1,567,302	4,074,994
HR	-	-	101,275	-	101,275
Data & IT	336,597	114,815	1,093,181	-	1,544,593
Operations					26,574,873
Suppression	13,411,698	3,949,874	37,640	-	17,399,212
EMS	5,541,452	1,604,255	597,650	-	7,743,357
Training	941,498	112,807	362,999	-	1,417,304
Specialty Teams	-	-	15,000	-	15,000
Logistics					7,301,699
Logistics	615,243	253,230	539,650	-	1,408,123
Communications	-	-	574,544	-	574,544
Facilities	285,294	80,912	927,068	615,000	1,908,274
Vehicles	404,253	150,082	1,066,000	1,351,000	2,971,335
Capital Facilities	297,960	61,963	-	-	359,923
Specialty Teams	-	-	79,500	-	79,500
Health & Safety					1,723,381
Prevention	1,066,917	260,010	84,640	-	1,411,567
Wellness	62,358	-	239,456	-	301,814
Disaster Prep	-	-	10,000	-	10,000
Expense Type Total	24,414,133	7,099,276	6,609,684	3,533,302	41,656,395

Program	Department	2024 Adopted Budget	2023 Adopted Budget	Change
Legislative	Legislative	335,580	334,294	1,286
	Legislative Total	335,580	334,294	1,286
Finance & Admin	Admin	4,074,994	2,233,399	1,841,595
	HR	101,275	117,275	(16,000)
	IT & Data	1,544,593	1,153,265	391,328
	Finance & Admin Total	5,720,862	3,503,939	2,216,923
Operations	Suppression	17,399,212	16,568,986	830,226
	EMS	7,743,357	6,831,919	911,438
	Training	1,417,304	1,266,328	150,976
	Specialty Teams	15,000	111,999	(96,999)
	Operations Total	26,574,873	24,779,232	1,795,641
Logistics	Logistics	1,408,123	1,458,836	(50,713)
	Communications	574,544	559,544	15,000
	Facilities	1,908,274	1,624,893	283,381
	Vehicles	2,971,335	1,237,999	1,733,336
	Specialty Teams	79,500	-	79,500
	Capital Facilities	359,923	-	359,923
	Logistics Total	7,301,699	4,881,272	2,420,427
Health & Safety	Prevention	1,411,567	1,626,670	(215,103)
	Wellness	301,814	261,872	39,942
	Disaster Prep	10,000	8,500	1,500
	Health & Safety Total	1,723,381	1,897,042	(173,661)
	Operating Fund Total	41,656,395	35,395,779	6,260,616

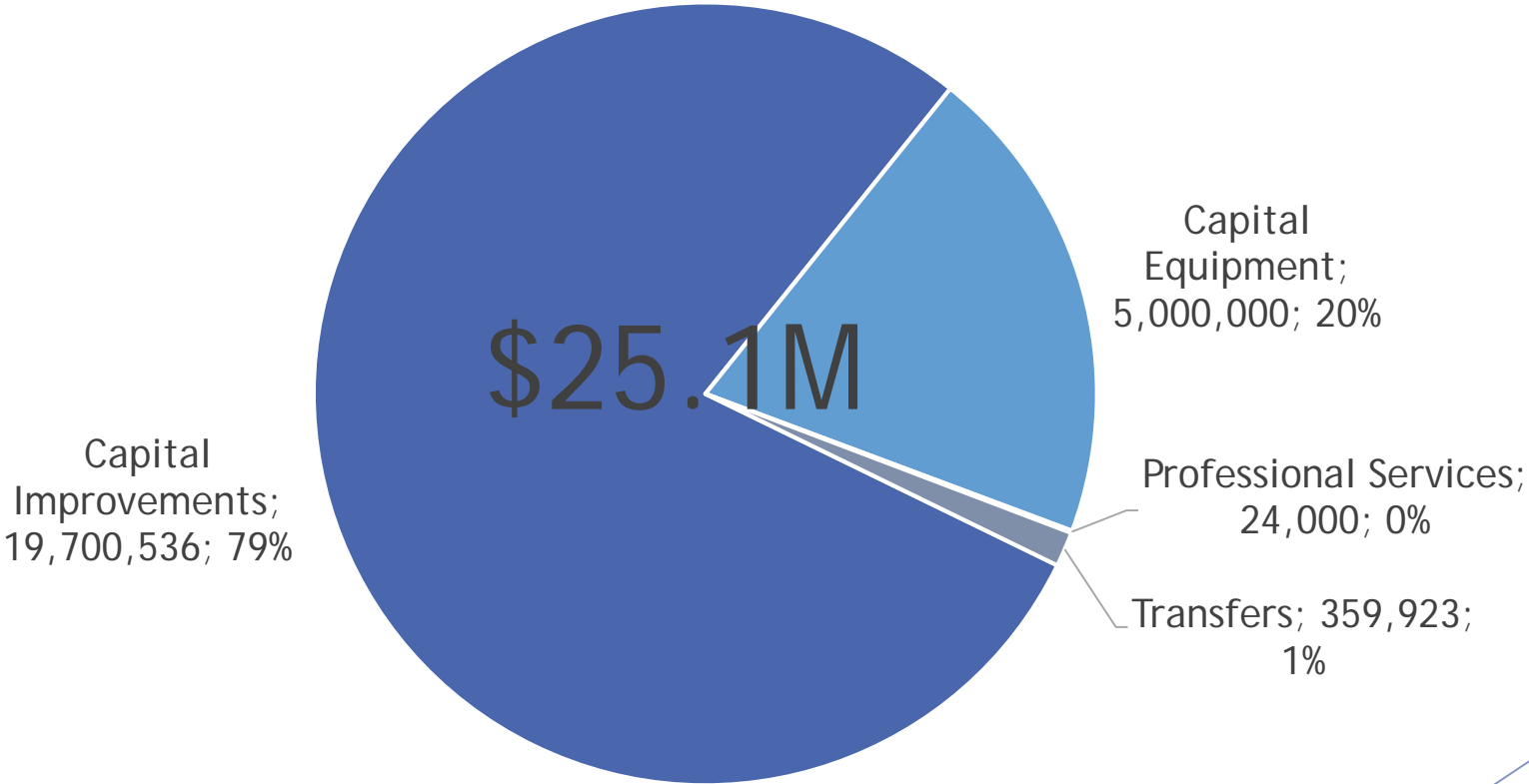
2024 Budget Adoption by Division Detail

2024 Budget Adoption - 11/14/23

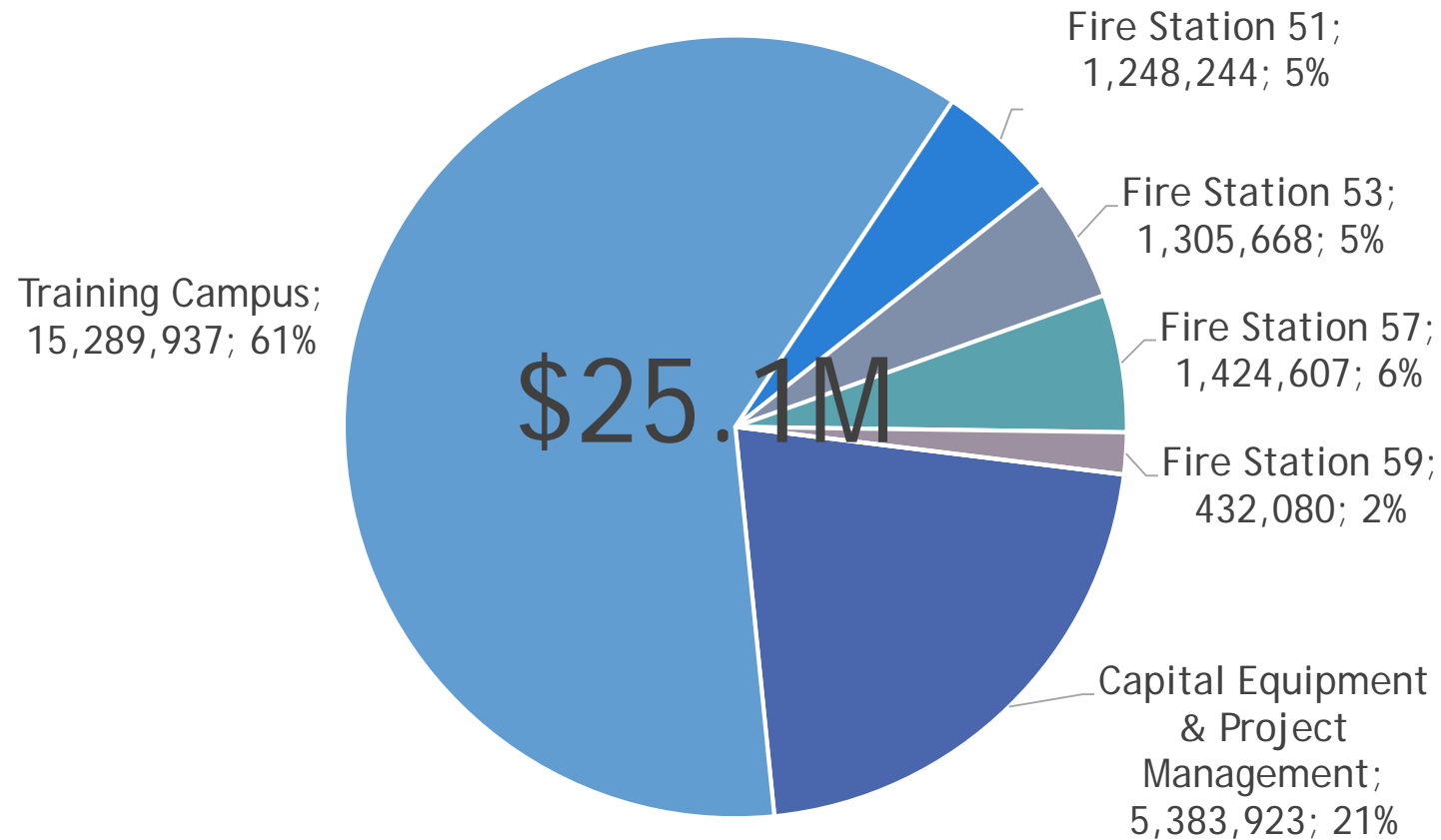
2024 Budget Adoption - GO Bond Fund



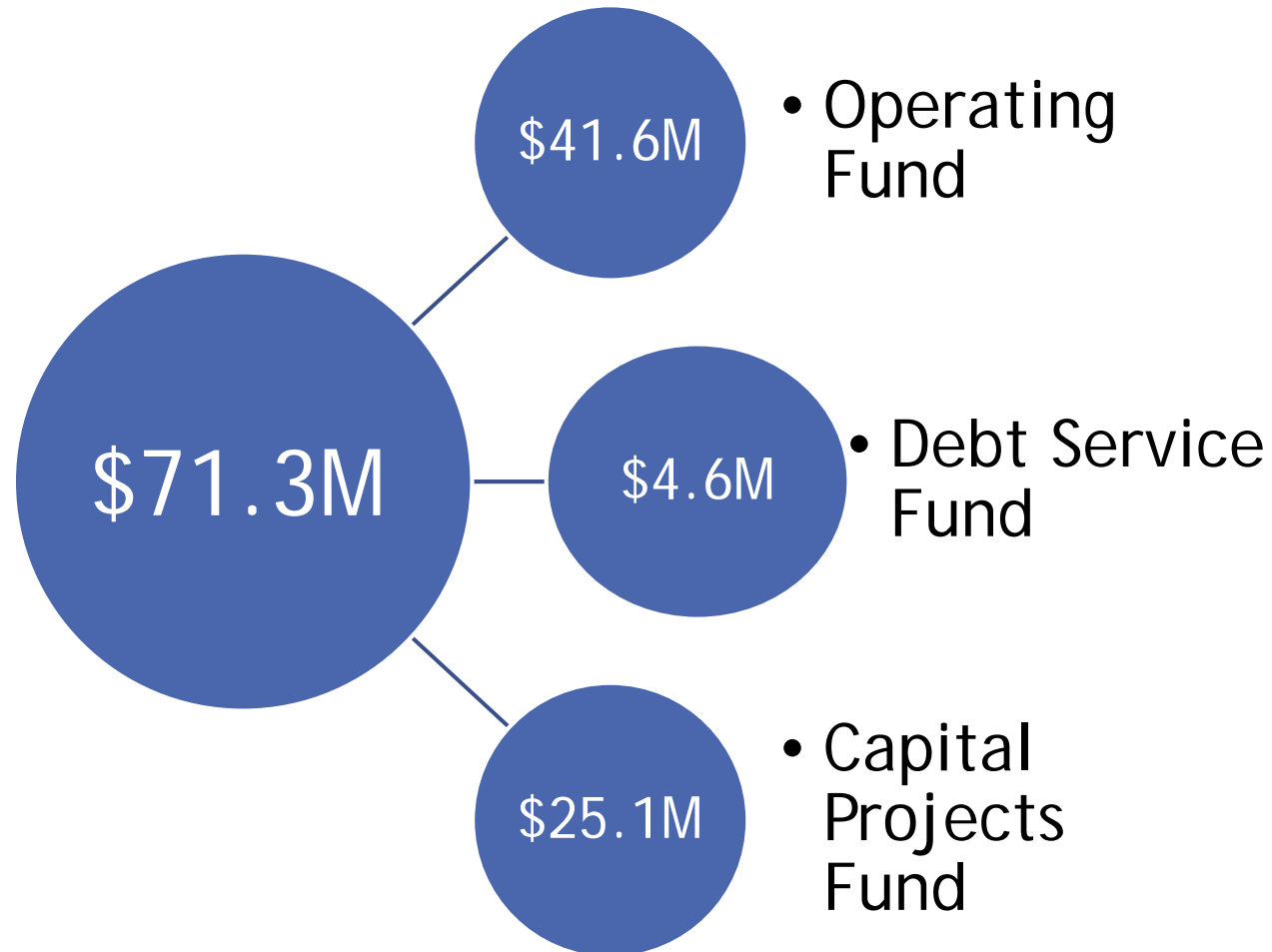
2024 Budget Adoption - Capital Fund



2024 Budget Adoption - Capital Fund by Project



2024 Budget Adoption - All Funds



2024 Budget - All Funds

Fund	2024 Total
Operating - General Fund	41,656,395
Debt Service Fund	4,579,901
Capital Fund	25,084,459
Total	71,320,755

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.

Action Items November 14th Meeting

- ▶ Adoption of 2024 Budget:
 - ▶ Operating Budget, General Expense Fund
 - ▶ Bond Capital Fund
 - ▶ Debt Service Fund
- ▶ Adoption of Budget Resolutions:
 - ▶ Resolution 2023-12 Budget Approval for Levying Taxes
 - ▶ Resolution 2023-13 Levy Certification - Fire Expense
 - ▶ Resolution 2023-14 Levy Certification - EMS
 - ▶ Resolution 2023-15 Levy Certification - Bond Capital

Discussion & Questions



Gig Harbor Fire & Medic One

RESOLUTION 2023-12
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

Gig Harbor Fire & Medic One
2024 Adopted Budget - Expenditures Summarized by Division

Program	Department	2024 Adopted Budget
Legislative	Legislative	335,580
	Legislative Total	335,580
Finance & Admin	Admin	4,074,994
	HR	101,275
	IT & Data	1,544,593
	Finance & Admin Total	5,720,862
Operations	Suppression	17,399,212
	EMS	7,743,357
	Training	1,417,304
	Specialty Teams	15,000
	Operations Total	26,574,873
Logistics	Logistics	1,408,123
	Communications	574,544
	Facilities	1,908,274
	Vehicles	2,971,335
	Specialty Teams	79,500
	Capital Facilities	359,923
	Logistics Total	7,301,699
Health & Safety	Prevention	1,411,567
	Wellness	301,814
	Disaster Prep	10,000
	Health & Safety Total	1,723,381
	Operating Fund Total	41,656,395
Capital	Debt	4,579,901
	Debt Fund Total	4,579,901
Bond	Bond Project Management	383,923
	Training Campus	15,289,937
	Fire Station 51	1,248,244
	Fire Station 53	1,305,668
	Fire Station 57	1,424,607
	Fire Station 59	432,080
	Capital Equipment	5,000,000
	Capital Fund Total	25,084,459
	Total All Funds	71,320,755

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

Excess levies

Levy	General (n/a for school districts)	Bond	Enrichment (school districts only)	Cap. project	Other levy*
Total certified levy request amount , which includes the amounts below.		4,095,000.00			
Administrative refund amount		5,245.50			
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 or call 360-705-6705. Teletype (TTY) users please dial 711.



Gig Harbor Fire & Medic One

RESOLUTION 2023-13 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 14th 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 2023-14
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 14th 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 2023-15
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 14th 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