



GIG HARBOR FIRE & MEDIC ONE

Board of Fire Commissioners Meeting Agenda

Date: October 13, 2026

Time: 5:00 p.m.

1. Call to Order/Pledge of Allegiance
2. Approval of the Agenda
3. Commissioner Absence
4. Communications
5. Approve minutes from **September 22, 2026**, Commissioner meeting.
6. Accounts Payable & Payroll Approvals

Accounts Payable (Checks)	
Check #'s 4330 – 4373, 4384 – 4457, 4470 – 4499	\$1,276,960.83
EFT's	\$3,389.05
ACCOUNTS PAYABLE TOTALS	\$1,280,349.88

Payroll (Checks & ACH Transfers)	
Check #'s 4374 – 4383, 4458 -- 4469	\$813,528.04
ACH Payroll Transfer (Drafts)	\$592,611.96
ACH Payroll Transfer	\$1,328,895.34
PAYROLL TOTALS	\$2,735,035.34

GRAND TOTAL CHECKS & ACH TRANSFERS	\$4,015,385.22
---	-----------------------

7. NEW BUSINESS

- a. Radio Presentation
8. Local 3390 Reports
9. Chiefs Reports
10. Standing Committee Reports
11. Financial Report – Krystal Hackmeister

- a. August Financial Report
- 12. Chairman's Report
- 13. 2022 Bond Update
- 14. **OLD BUSINESS**
- 15. **NEW BUSINESS**
 - a. 2027 Budget Timeline
 - b. New District Website
- 16. Open Public Comment (state your name for the record, you will have 3 minutes)
- 17. **GOOD OF THE ORDER**
- 18. **SPECIAL INTERESTS/UPCOMING EVENTS**
- 19. **EXECUTIVE SESSION**
 - a. Pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee.

Adjourn Meeting. Next regular meeting: **Tuesday, October 27, 2026, at 5:00 PM**



GIG HARBOR FIRE & MEDIC ONE
Board of Fire Commissioners Meeting Minutes
Date: September 22, 2026

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

Present: Commissioners Entze, Urvina (virtually), Nelson, and Fleming; Fire Chief D. Doan; Deputy Chiefs T. Wescott, J. Johnson; Division Chief S. Peterson, Technology & Communications Specialist M. Herzog, and EA L. Medved.

APPROVAL OF THE AGENDA

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

COMMISSIONER ABSENCE

Commissioner Fleming moved to excuse Commissioner Hayden's absence from the September 22, 2026, meeting. Commissioner Nelson seconded. With no further discussion, the MOTION CARRIED by unanimous roll call vote.

COMMUNICATIONS

MINUTES AND VOUCHERS

Commissioners Fleming and Nelson moved and seconded approval of the 9/8/2026 meeting minutes. With no further discussion, the MOTION CARRIED by unanimous roll call vote.

Commissioners Nelson and Fleming moved and seconded approval of payable checks #4296 – 4329, payroll checks #4284 – 4295, EFT's and ACH payroll transfers, as outlined in the agenda for a total consideration of \$1,624,178.53. With no further discussion, the MOTION CARRIED by unanimous roll call vote.

LOCAL 3390 REPORTS

CHIEFS REPORTS

FC Doan reported:

- Meeting with incoming Deputy Chief of Finance Eric Tuott. His first day is January 11, and transition planning will take place before then.
- Meetings this week with Superintendent Krestin Bar and House candidate Renee Hernandez.
- Attended the Pierce County Fire Chiefs (PCFC) meeting.

- Preparing a radio presentation for the next meeting. Attended a conference in Las Vegas last week and made valuable connectivity contacts, who may attend the next meeting virtually.

DC Wescott reported:

- O2X, a human performance company specializing in injury prevention and physical fitness, will conduct a site visit tomorrow to learn about the District ahead of the October training scheduled for all four shifts.
- Crunch Time: DC Langlow will report on the event at the next meeting, but the event included 100 students and cars, 40 instructors, and three days of training with no injuries. Credit goes to DC Corrigan and his team, and to Safety Officer Patrick Philips, for running a safe and successful event.

STANDING COMMITTEE REPORTS

Chairman Entze reported that the district has entered into arbitration with the local.

FINANCIAL REPORT

2022 CAPITAL BOND PROJECTS UPDATE

- Station 51
 - Most of the steel has been delivered, and all but four small columns are in place. Flooring is underway. The contractor has increased crew size and hours to get the building dried in before the rainy season, with a target of mid-November.

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

GOOD OF THE ORDER

SPECIAL INTERESTS/UPCOMING EVENTS

ADJOURNMENT

There being no further business to discuss, Chairman Entze adjourned the meeting at 5:07 p.m. The next regular meeting will be 10/13/2026 at 5:00 p.m.

Chairman/Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Attest: District Secretary

Checks/Bank Drafts 9/19/26 - 10/9/26

ACCOUNTS PAYABLE:

					Dollar Amount		TOTAL
EFTs:	ACH1000	through	ACH1005	General	\$	3,389.05	\$ 3,389.05
TOTAL EFTS:					\$	3,389.05	\$ 3,389.05
Bank Drafts:	DFT0001778	through	DFT0001788	9/25/25 Payroll	\$	293,913.29	\$ 293,913.29
	DFT0001789	through	DFT0001799	10/9/26 Payroll	\$	298,698.67	\$ 298,698.67
TOTAL BANK DRAFTS:					\$	592,611.96	\$ 592,611.96
Check Numbers:	4330	through	4372	General	\$	130,976.25	\$ 130,976.25
	4373	through	4373	Capital	\$	2,016.00	\$ 2,016.00
	4374	through	4383	9/25/26 Payroll	\$	306,639.89	\$ 306,639.89
	4384	through	4420	General	\$	66,387.03	\$ 66,387.03
	4421	through	4424	Capital	\$	758,216.81	\$ 758,216.81
	4425	through	4455	General	\$	131,498.33	\$ 131,498.33
	4456	through	4457	Capital	\$	105,552.74	\$ 105,552.74
	4458	through	4469	10/9/26 Payroll	\$	506,888.15	\$ 506,888.15
	4470	through	4499	General	\$	82,313.67	\$ 82,313.67
TOTAL CHECKS:					\$	2,090,488.87	\$ 2,090,488.87

ACCOUNTS PAYABLE TOTAL:	\$	2,686,489.88	\$	2,686,489.88
--------------------------------	-----------	---------------------	-----------	---------------------

ACH Payroll Transfer :	9/25/26 Payroll	\$	675,904.13	\$	675,904.13
	10/9/26 Payroll	\$	652,991.21	\$	652,991.21

GRAND TOTAL:	\$	4,015,385.22
---------------------	-----------	---------------------

**** ALL CHECKS WERE PRINTED BY PCFD5 ****



Pierce County Fire Protection District No.5

Check Report

By Check Number

Date Range: 09/19/2026 - 10/09/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Payable Key-Accounts Payable Key Bank						
5015	Finneseth, Trevor G	10/06/2026	EFT	0.00	1,585.05	1000
5348	Jacobson, Tyler C	10/06/2026	EFT	0.00	130.00	1001
5346	Kamp, Jason P	10/06/2026	EFT	0.00	124.00	1002
5048	Metters, Michael P	10/06/2026	EFT	0.00	544.00	1003
5286	Pirola, Dana A	10/06/2026	EFT	0.00	462.00	1004
5295	Wagner, Karissa C	10/06/2026	EFT	0.00	544.00	1005

Bank Code AP Payable Key Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	6	6	0.00	3,389.05
	6	6	0.00	3,389.05

Check Report

Date Range: 09/19/2026 - 10/09/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Payroll-Payroll						
73	DECISION POINT	09/25/2026	Bank Draft	0.00	47,379.40	DFT0001778
73	DECISION POINT	09/25/2026	Bank Draft	0.00	36,579.73	DFT0001779
73	DECISION POINT	09/25/2026	Bank Draft	0.00	39,078.50	DFT0001780
73	DECISION POINT	09/25/2026	Bank Draft	0.00	4,562.85	DFT0001781
283	DSHS - DIV OF CHILD SUPPORT	09/25/2026	Bank Draft	0.00	439.50	DFT0001782
303	FIDELITY INVESTMENTS	09/25/2026	Bank Draft	0.00	4,468.08	DFT0001783
303	FIDELITY INVESTMENTS	09/25/2026	Bank Draft	0.00	500.00	DFT0001784
303	FIDELITY INVESTMENTS	09/25/2026	Bank Draft	0.00	3,937.50	DFT0001785
14	Internal Revenue Service - EFTPS	09/25/2026	Bank Draft	0.00	29,493.65	DFT0001786
14	Internal Revenue Service - EFTPS	09/25/2026	Bank Draft	0.00	339.12	DFT0001787
14	Internal Revenue Service - EFTPS	09/25/2026	Bank Draft	0.00	127,134.96	DFT0001788
73	DECISION POINT	10/09/2026	Bank Draft	0.00	47,379.40	DFT0001789
73	DECISION POINT	10/09/2026	Bank Draft	0.00	36,579.73	DFT0001790
73	DECISION POINT	10/09/2026	Bank Draft	0.00	39,078.50	DFT0001791
73	DECISION POINT	10/09/2026	Bank Draft	0.00	4,562.85	DFT0001792
283	DSHS - DIV OF CHILD SUPPORT	10/09/2026	Bank Draft	0.00	439.50	DFT0001793
303	FIDELITY INVESTMENTS	10/09/2026	Bank Draft	0.00	4,468.08	DFT0001794
303	FIDELITY INVESTMENTS	10/09/2026	Bank Draft	0.00	500.00	DFT0001795
303	FIDELITY INVESTMENTS	10/09/2026	Bank Draft	0.00	3,937.50	DFT0001796
14	Internal Revenue Service - EFTPS	10/09/2026	Bank Draft	0.00	30,158.26	DFT0001797
14	Internal Revenue Service - EFTPS	10/09/2026	Bank Draft	0.00	372.34	DFT0001798
14	Internal Revenue Service - EFTPS	10/09/2026	Bank Draft	0.00	131,222.51	DFT0001799

Bank Code Payroll Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	22	22	0.00	592,611.96
EFT's	0	0	0.00	0.00
	22	22	0.00	592,611.96

Check Report

Date Range: 09/19/2026 - 10/09/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Pooled Cash-Pooled Cash						
VEN00266	A.F. Matt & Associates LLC	09/21/2026	Regular	0.00	6,290.00	4330
399	ALS SERVICES USA	09/21/2026	Regular	0.00	594.10	4331
836	CARDINAL HEALTH 112 LLC	09/21/2026	Regular	0.00	182.52	4332
2059	CBS REPORTING INC	09/21/2026	Regular	0.00	164.14	4333
3120	CENTRAL WELDING SUPPLY	09/21/2026	Regular	0.00	729.14	4334
1239	CENTURYLINK	09/21/2026	Regular	0.00	109.38	4335
3005	CINTAS CORP	09/21/2026	Regular	4.83	497.92	4336
3005	CINTAS CORP	09/21/2026	Regular	19.72	2,278.73	4337
2478	COMCAST	09/21/2026	Regular	0.00	113.94	4338
3228	CRYSTAL CLEAN LLC	09/21/2026	Regular	0.00	240.00	4339
186	DRUG FREE BUSINESS	09/21/2026	Regular	0.00	5.00	4340
233	EMS CONNECT	09/21/2026	Regular	0.00	850.98	4341
482	FIREBLAST GLOBAL INC	09/21/2026	Regular	0.00	9,683.90	4342
542	GALLS LLC	09/21/2026	Regular	0.00	337.92	4343
52	GIG HARBOR CITY OF	09/21/2026	Regular	0.00	990.53	4344
376	GOODMAN, CHRIS	09/21/2026	Regular	0.00	824.24	4345
2283	HUGHES FIRE EQUIPMENT INC	09/21/2026	Regular	0.00	421.98	4346
53	LABORATORY CORP OF AMERICA	09/21/2026	Regular	0.00	23.60	4347
VEN00241	Larsen Sign Co Inc.	09/21/2026	Regular	0.00	491.86	4348
212	LAWSON PRODUCTS	09/21/2026	Regular	0.00	210.37	4349
2150	LEMAY MOBILE SHREDDING	09/21/2026	Regular	0.00	250.00	4350
VEN00200	MES SERVICE COMPANY LLC	09/21/2026	Regular	0.00	6,452.53	4351
1359	MURREYS DISPOSAL CO INC	09/21/2026	Regular	0.00	822.03	4352
534	PCRCO LLC	09/21/2026	Regular	0.00	40.47	4353
19	PENINSULA LIGHT CO - ELECTRIC	09/21/2026	Regular	0.00	2,347.97	4354
334	PIROLO, DANA	09/21/2026	Regular	0.00	446.00	4355
420	POMPS TIRE SERVICE INC	09/21/2026	Regular	0.00	3,362.10	4356
193	SNURE LAW OFFICE PSC	09/21/2026	Regular	0.00	1,800.00	4357
80	SPRAGUE PEST SOLUTIONS	09/21/2026	Regular	0.00	567.55	4358
302	STERICYCLE INC	09/21/2026	Regular	0.00	168.55	4359
600	SYSTEMS DESIGN WEST LLC	09/21/2026	Regular	0.00	8,809.36	4360
203	US BANK	09/21/2026	Regular	0.00	67,405.85	4361
532	US BANK - INSTANT CARD	09/21/2026	Regular	0.00	1,288.20	4362
654	WASHINGTON AUDIOLOGY SERVICES	09/21/2026	Regular	0.00	25.00	4363
1474	WASHINGTON WATER SERVICE - 1	09/21/2026	Regular	0.00	406.63	4364
3004	WILCOX & FLEGEL	09/21/2026	Regular	0.00	7,419.67	4365
3213	ZOLL MEDICAL CORPORATION	09/21/2026	Regular	0.00	1,605.90	4366
863	DEPARTMENT OF HEALTH	09/21/2026	Regular	0.00	250.00	4367
261	DOBBS PETERBILT - TACOMA 1	09/21/2026	Regular	0.00	1,262.30	4368
542	GALLS LLC	09/21/2026	Regular	0.00	29.18	4369
2283	HUGHES FIRE EQUIPMENT INC	09/21/2026	Regular	0.00	388.34	4370
1957	TITUS WILL FORD	09/21/2026	Regular	0.00	449.09	4371
1820	WESTBAY AUTO PARTS	09/21/2026	Regular	0.00	339.28	4372
193	SNURE LAW OFFICE PSC	09/21/2026	Regular	0.00	2,016.00	4373
1925	AFLAC	09/22/2026	Regular	0.00	1,312.68	4374
107	DEPT LABOR & INDUSTRIES	09/22/2026	Regular	0.00	49,265.26	4375
67	EMPLOYMENT SECURITY DEPT - PFMLA	09/22/2026	Regular	0.00	10,560.86	4376
3176	Gig Harbor Firefighters Union Health & Welfare	09/22/2026	Regular	0.00	100,893.62	4377
388	GIG HARBOR PENINSULA FF ASSOCIATION	09/22/2026	Regular	0.00	415.00	4378
2307	VISION SERVICE PLAN - AT	09/22/2026	Regular	0.00	115.46	4379
515	WA CARES FUND - LTC	09/22/2026	Regular	0.00	1,979.02	4380
526	WA State Treasurer Dept of Retirement System	09/22/2026	Regular	0.00	124,017.40	4381
525	WASHINGTON PER SYSTEM EMP	09/22/2026	Regular	0.00	10,418.09	4382
980	WASHINGTON STATE TREASURER	09/22/2026	Regular	0.00	7,662.50	4383
2314	BCBS OF ARIZONA	09/25/2026	Regular	0.00	436.06	4384
425	BLUECOSMO	09/25/2026	Regular	0.00	382.88	4385
1239	CENTURYLINK	09/25/2026	Regular	0.00	1,713.86	4386
3005	CINTAS CORP	09/25/2026	Regular	4.46	236.91	4387
3005	CINTAS CORP	09/25/2026	Regular	18.75	996.29	4388
VEN00208	CivicPlus LLC	09/25/2026	Regular	0.00	4,000.00	4389

Check Report

Date Range: 09/19/2026 - 10/09/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2478	COMCAST	09/25/2026	Regular	0.00	5,243.12	4390
539	DEPT OF NATURAL RESOURCES	09/25/2026	Regular	0.00	5,626.24	4391
261	DOBBS PETERBILT - TACOMA 1	09/25/2026	Regular	0.00	1,554.62	4392
2962	FOURNIER INS SOLUTIONS	09/25/2026	Regular	0.00	8,800.57	4393
542	GALLS LLC	09/25/2026	Regular	0.00	1,099.99	4394
2230	GOODYEAR TIRE & RUBBER CO	09/25/2026	Regular	0.00	4,940.90	4395
3089	HI TECH CLEANERS	09/25/2026	Regular	0.00	292.95	4396
2283	HUGHES FIRE EQUIPMENT INC	09/25/2026	Regular	0.00	6,498.32	4397
561	HUMANA INSURANCE CO	09/25/2026	Regular	0.00	108.60	4398
22	IMS ALLIANCE	09/25/2026	Regular	0.00	20.39	4399
248	INTERSTATE BATTERIES OF OLYMPIA	09/25/2026	Regular	0.00	255.48	4400
VEN00114	Jeremy Eggum	09/25/2026	Regular	0.00	1,401.19	4401
212	LAWSON PRODUCTS	09/25/2026	Regular	0.00	261.39	4402
587	LEVEL 3 COMMUNICATIONS LLC	09/25/2026	Regular	0.00	2,162.09	4403
VEN00200	MES SERVICE COMPANY LLC	09/25/2026	Regular	0.00	1,640.55	4404
19	PENINSULA LIGHT CO - ELECTRIC	09/25/2026	Regular	0.00	4,352.36	4405
420	POMPS TIRE SERVICE INC	09/25/2026	Regular	0.00	1,500.55	4406
2982	PREMERA BLUE CROSS	09/25/2026	Regular	0.00	726.00	4407
310	PUBLIC SAFETY PSYCHOLOGICAL SVCS	09/25/2026	Regular	0.00	480.00	4408
1087	PUGET SOUND ENERGY	09/25/2026	Regular	0.00	478.75	4409
VEN00170	Rugged Solutions America LLC	09/25/2026	Regular	0.00	711.98	4410
80	SPRAGUE PEST SOLUTIONS	09/25/2026	Regular	0.00	227.02	4411
VEN00173	Summit Law Group, PLLC	09/25/2026	Regular	0.00	4,180.00	4412
82	TACOMA SCREW PRODUCTS INC	09/25/2026	Regular	0.00	582.50	4413
1957	TITUS WILL FORD	09/25/2026	Regular	0.00	105.26	4414
1945	UNIFIED OFFICE SERVICES	09/25/2026	Regular	0.00	1,401.78	4415
3115	UNITED HEALTHCARE	09/25/2026	Regular	0.00	110.00	4416
2973	VERIZON WIRELESS - DALLAS	09/25/2026	Regular	0.00	2,747.87	4417
1474	WASHINGTON WATER SERVICE - 1	09/25/2026	Regular	0.00	550.90	4418
2088	WHELEN ENGINEERING CO INC	09/25/2026	Regular	0.00	381.08	4419
32	WILLIAMS OIL FILTER SERVICE	09/25/2026	Regular	0.00	178.58	4420
8	CURTIS LN & SONS	09/25/2026	Regular	0.00	3,066.92	4421
445	DESCO AV	09/25/2026	Regular	0.00	105,002.99	4422
VEN00040	Pease Construction	09/25/2026	Regular	0.00	621,885.25	4423
1624	RICE FERGUS MILLER	09/25/2026	Regular	0.00	28,261.65	4424
VEN00098	Benjamin Constance PLLC	10/02/2026	Regular	0.00	4,166.67	4425
836	CARDINAL HEALTH 112 LLC	10/02/2026	Regular	0.00	2,140.19	4426
3120	CENTRAL WELDING SUPPLY	10/02/2026	Regular	0.00	659.18	4427
VEN00032	CHS Purdy Propane	10/02/2026	Regular	0.00	1,145.91	4428
3005	CINTAS CORP	10/02/2026	Regular	4.83	256.55	4429
3005	CINTAS CORP	10/02/2026	Regular	7.88	418.50	4430
37	CLAIBORNE, LARRY	10/02/2026	Regular	0.00	298.60	4431
2478	COMCAST	10/02/2026	Regular	0.00	10.56	4432
2332	COPELAND, ROBERT	10/02/2026	Regular	0.00	202.90	4433
261	DOBBS PETERBILT - TACOMA 1	10/02/2026	Regular	0.00	468.46	4434
VEN00152	Emergency Vehicle Solutions LLC	10/02/2026	Regular	0.00	796.41	4435
376	GOODMAN, CHRIS	10/02/2026	Regular	0.00	202.90	4436
517	GRAINGER	10/02/2026	Regular	0.00	1,884.75	4437
VEN00278	John Robinson	10/02/2026	Regular	0.00	1,098.37	4438
528	LIFE ASSIST INC	10/02/2026	Regular	0.00	2,256.11	4439
356	LINDEN SALVAGE & DEMOLITION	10/02/2026	Regular	0.00	54,100.00	4440
2410	MUNICIPAL EMERGENCY SVC	10/02/2026	Regular	0.00	7,993.27	4441
70	PIERCE COUNTY BUDGET & FINANCE	10/02/2026	Regular	0.00	14,418.41	4442
420	POMPS TIRE SERVICE INC	10/02/2026	Regular	0.00	3,338.83	4443
VEN00280	PRS	10/02/2026	Regular	0.00	735.68	4444
395	QUEST DIAGNOSTICS	10/02/2026	Regular	0.00	3,624.24	4445
VEN00170	Rugged Solutions America LLC	10/02/2026	Regular	0.00	181.51	4446
612	S&S METAL FABRICATION	10/02/2026	Regular	0.00	2,873.00	4447
137	SUNBELT RENTALS INC	10/02/2026	Regular	0.00	982.24	4448
82	TACOMA SCREW PRODUCTS INC	10/02/2026	Regular	0.00	155.13	4449
VEN00279	Terry Wambaugh	10/02/2026	Regular	0.00	250.00	4450

Check Report

Date Range: 09/19/2026 - 10/09/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1474	WASHINGTON WATER SERVICE - 1	10/02/2026	Regular	0.00	191.75	4451
2950	WEST PIERCE FIRE & RESCUE	10/02/2026	Regular	0.00	14,287.00	4452
1820	WESTBAY AUTO PARTS	10/02/2026	Regular	0.00	9.97	4453
3004	WILCOX & FLEGEL	10/02/2026	Regular	0.00	11,902.30	4454
3213	ZOLL MEDICAL CORPORATION	10/02/2026	Regular	0.00	448.94	4455
2410	MUNICIPAL EMERGENCY SVC	10/02/2026	Regular	0.00	31,345.81	4456
1624	RICE FERGUS MILLER	10/02/2026	Regular	0.00	74,206.93	4457
3290	BHT BUSINESS SERVICES INDUSTRY	10/06/2026	Regular	0.00	14,353.75	4458
333	COLUMBIA BANK	10/06/2026	Regular	0.00	25,321.99	4459
107	DEPT LABOR & INDUSTRIES	10/06/2026	Regular	0.00	49,312.46	4460
67	EMPLOYMENT SECURITY DEPT - PFMLA	10/06/2026	Regular	0.00	10,630.79	4461
3037	Gig Harbor Firefighters Union Health and Welfa	10/06/2026	Regular	0.00	247,300.86	4462
388	GIG HARBOR PENINSULA FF ASSOCIATION	10/06/2026	Regular	0.00	415.00	4463
3268	THE HARTFORD	10/06/2026	Regular	0.00	8,106.31	4464
315	TRUSTMARK VOLUNTARY BENEFITS	10/06/2026	Regular	0.00	5,004.39	4465
515	WA CARES FUND - LTC	10/06/2026	Regular	0.00	2,038.44	4466
526	WA State Treasurer Dept of Retirement System	10/06/2026	Regular	0.00	125,740.54	4467
525	WASHINGTON PER SYSTEM EMP	10/06/2026	Regular	0.00	11,001.12	4468
980	WASHINGTON STATE TREASURER	10/06/2026	Regular	0.00	7,662.50	4469
VEN00284	Anthem Blue Cross	10/08/2026	Regular	0.00	96.13	4470
836	CARDINAL HEALTH 112 LLC	10/08/2026	Regular	0.00	1,281.23	4471
3120	CENTRAL WELDING SUPPLY	10/08/2026	Regular	0.00	792.97	4472
1239	CENTURYLINK	10/08/2026	Regular	0.00	108.87	4473
2478	COMCAST	10/08/2026	Regular	0.00	1,170.57	4474
104	COMMERCIAL BRAKE & CLUTCH	10/08/2026	Regular	0.00	16.36	4475
474	DM RECYCLING	10/08/2026	Regular	0.00	949.00	4476
261	DOBBS PETERBILT - TACOMA 1	10/08/2026	Regular	0.00	571.27	4477
233	EMS CONNECT	10/08/2026	Regular	0.00	850.98	4478
VEN00274	Falcon Corporation	10/08/2026	Regular	0.00	5,006.74	4479
50	FOX ISLAND MUTUAL WATER	10/08/2026	Regular	0.00	164.68	4480
542	GALLS LLC	10/08/2026	Regular	0.00	447.08	4481
52	GIG HARBOR CITY OF	10/08/2026	Regular	0.00	1,170.24	4482
3257	GRAVITEC SYSTEMS INC	10/08/2026	Regular	0.00	4,173.00	4483
2661	INDUSTRIAL SCIENTIFIC CORP	10/08/2026	Regular	0.00	1,888.77	4484
353	JOHN A CAMPBELL MD PC	10/08/2026	Regular	0.00	6,774.50	4485
528	LIFE ASSIST INC	10/08/2026	Regular	0.00	2,536.88	4486
529	MACDONALD MILLER FACILITY SOLUTIONS LLC	10/08/2026	Regular	0.00	27,840.40	4487
VEN00107	Momentum Telecom Inc	10/08/2026	Regular	0.00	877.94	4488
1359	MURREYS DISPOSAL CO INC	10/08/2026	Regular	0.00	2,241.93	4489
19	PENINSULA LIGHT CO - ELECTRIC	10/08/2026	Regular	0.00	404.97	4490
70	PIERCE COUNTY BUDGET & FINANCE	10/08/2026	Regular	0.00	90.00	4491
VEN00283	Richard Lunore	10/08/2026	Regular	0.00	99.00	4492
80	SPRAGUE PEST SOLUTIONS	10/08/2026	Regular	0.00	227.02	4493
VEN00028	Stryker Medical	10/08/2026	Regular	0.00	11,599.78	4494
1957	TITUS WILL FORD	10/08/2026	Regular	0.00	307.10	4495
VEN00189	TRICARE	10/08/2026	Regular	0.00	100.81	4496
526	WA State Treasurer Dept of Retirement System	10/08/2026	Regular	0.00	9,233.43	4497
1474	WASHINGTON WATER SERVICE - 1	10/08/2026	Regular	0.00	401.00	4498

Check Report**Date Range: 09/19/2026 - 10/09/2026**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3213	ZOLL MEDICAL CORPORATION	10/08/2026	Regular	0.00	891.02	4499

Bank Code Pooled Cash Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	354	170	60.47	2,090,488.87
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	354	170	60.47	2,090,488.87

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	354	170	60.47	2,090,488.87
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	22	22	0.00	592,611.96
EFT's	6	6	0.00	3,389.05
	382	198	60.47	2,686,489.88

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	9/2026	1,558,149.27
999	Pooled Cash	10/2026	1,128,340.61
			2,686,489.88

Authorization Signatures

Pierce County Fire District 5

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the district, and that I am authorized to authenticate and certify to said claim.

Chair

Commissioner

Commissioner

Commissioner

Commissioner

District Secretary



Finance & Enterprise Services
1501 Market St. Suite 120
Tacoma, WA 98402-3333

INVOICE

1 / 1

Emergency Management

CHANGE OF ADDRESS INFORMATION

Street Address: _____

City, State, Zip: _____

Phone Number: _____

INVOICE DATE	INVOICE #	DUE DATE
8/31/2026	CI-391062	9/30/2026
CUSTOMER #	TOTAL DUE	TOTAL PAID
C-255047	\$200,345.25	

PLEASE MAKE CHECKS PAYABLE TO PIERCE COUNTY

Gig Harbor Fire And Medic One
10222 BUJACICH RD NW
GIG HARBOR, WA 98332

REMIT TO:

Finance & Enterprise Services
1501 Market St. Suite 120
Tacoma, WA 98402-3333

PLEASE RETURN ABOVE PORTION WITH PAYMENT - THANK YOU



Finance & Enterprise Services
1501 Market St. Suite 120
Tacoma, WA 98402-3333

BILLED TO:

Gig Harbor Fire And Medic One
10222 BUJACICH RD NW
GIG HARBOR, WA 98332

TYPE OF INVOICE: Radio Communications Services
CONTACT: Laura Learned
PHONE: (253) 798-2202
DESCRIPTION: 2026 Emergency Radio Communications Network System Access Fee

If you use bank autopay, make sure your Customer Number is on the check. If not, your payment may not be correctly applied to your account.

INVOICE DATE	INVOICE #	CUSTOMER #	PO #	PAYMENT TERMS	DUE DATE
8/31/2026	CI-391062	C-255047		Net 30	9/30/2026

Quantity	Item	Price	Total
155	2026 System Access Fee: 155 units @ \$1,292.55 per unit	\$1,292.55	\$200,345.25
		TOTAL:	\$200,345.25
		TAX:	\$ 0.00
		TOTAL DUE:	\$ 200,345.25

==



Pierce County
Emergency Management

2501 South 35th Street, Suite D
Tacoma, Washington 98409-7405
(253) 798-6595 • FAX (253) 798-3307

PierceCountyWa.gov/DEM

Arel Solie, Director

August 17, 2026

Enclosed are your 2026 System Access and Use Agreement, Subscriber Disclaimer, and 2026 invoice continued use of the Pierce County Radio System (PCRS). Please sign the attached System Access and Use Agreement and return via email to Ellen.lenk@piercecountywa.gov. A fully executed agreement will be returned to you upon completion of the signature process.

If you are having difficulty paying your invoice, please contact Pierce County to set up a payment plan.

Should you have any questions, please feel free to contact me at 253-798-7711
arel.solie@piercecountywa.gov or Ellen Lenk at 253-798-6275 Ellen.Lenk@piercecountywa.gov

Respectfully,

A handwritten signature in black ink, appearing to read "Arel Solie".

Arel Solie
Director

DISCLAIMER – PIERCE COUNTY RADIO SYSTEM

Disclaimer: By accessing the Pierce County Radio System (PCRS), you, the subscriber “Subscriber” accepts the terms, conditions, and notices contained in the System Access Agreement without modification. Subscriber access and use of the PCRS constitutes acceptance of these terms and conditions. By continuing to use the PCRS you indicate your awareness of and consent to these terms and conditions of use.

TERMS AND CONDITIONS

1. SUBSCRIBER FAULTS

Subscriber is responsible for maintenance and repair of their Subscriber units. Subscribers will ensure their Subscribers are operating within manufacturer's specifications to assure optimal operation and no adverse impact on other Subscribers.

If a Subscriber Fault is experienced, Subscriber must first contact their Subscriber maintenance provider for evaluation of the problem. If the maintenance provider suspects a PCRS malfunction, Subscriber will notify the Communications Service Division (CSD) by email at PC700LE@piercecountywa.gov.

If the fault is due to a PCRS malfunction, the CSD will correct the problem at its own expense and inform the User of the resolution. If the CSD determines fault is due to the Subscriber, the User will be billed for CSD time and materials.

2. COMPLIANCE WITH LAWS

No personal business may be conducted on the PCRS by Subscriber, their employees, or authorized agents, including volunteers and User's service provider.

Subscriber will comply with all current and future Federal Communications Commission laws, rules, and regulations as well as with all applicable state and local laws.

Except as expressly authorized in writing by the County, no Subscriber, User, Authorized Agent, service provider, or third party may use a Radio Gateway, donor radio, intermediary, or similar device or system to connect any LMR radio, carrier radio, smartphone, or dispatch console to the PCRS.

To safeguard PCRS integrity, security, and efficient operation for all Subscribers, Subscriber agrees to ensure their employees adhere to PCRS requirements outlined in this Agreement and implement appropriate corrective measures for any employee who violates the requirements.

At the sole discretion of the County, repeated violation of this Agreement will result in termination of the Agreement by the County, and termination of Subscriber access to the PCRS.

3. DISPUTE RESOLUTION

If either Party believes the other has failed to perform its obligations under this Agreement, that Party will provide written notice describing the non-performance in reasonable detail. The Parties will first attempt to resolve the issue at the lowest appropriate management level of each Party,

considering the nature, history, duration, and impact of the non-performance, and will negotiate in good faith to reach a mutually acceptable solution while continuing to perform all undisputed obligations.

If the Parties are unable to agree on a solution within sixty (60) days after the initial notice, either Party may request non-binding mediation with a mutually acceptable mediator, with the Parties sharing the mediator's fees and expenses equally. If the Parties still cannot resolve the dispute through this process, this Agreement may be terminated upon thirty (30) days' written notice by either Party.

4. MICELLANEOUS

Waiver – the failure of a Party to insist upon strict adherence to any term of this Agreement will not be considered a waiver or deprive the Party of the right thereafter to insist upon the strict adherence to that term of the Agreement.

Modification – The County, in its sole discretion, may modify these Terms and Conditions in the event of changes to federal, state, or local laws. The County will provide written notice of any changes to these Terms and Conditions via email to subscribers within 20 business days of any modification.

Change of Law: Subscriber Agency recognizes that applicable FCC Rules and other statutes, laws, ordinances, rules and regulations may change from time to time and that, accordingly, COUNTY in its sole discretion has the right without liability to modify this Agreement to comply with any such changes.

Governing Law – this Agreement will be governed by and construed in accordance with the laws of the State of Washington. Venue for any legal action shall be Pierce County Superior Court.

Hold Harmless – to the extent permitted by law, the County and User agree to hold each other harmless against claims arising from the alleged negligent acts or omissions of their respective public employees or agents, which occurred or are alleged to have occurred during the performance of PCRS use.

Force Majeure – the Parties to this agreement will not be responsible for any failure to perform hereunder due to unforeseen circumstances or due to causes beyond the non-performing Party's embargoes, acts of government, civil or military authorities, catastrophe, fire, floods, accidents, strikes, shortages of transportation, facilities, fuel, energy, labor or material acts of a public enemy. The Parties will notify the other within 3 business days of the circumstance.

Entire Agreement – This User Agreement, including all attachments, constitutes the complete and exclusive agreement between the Parties concerning the services covered. It replaces and supersedes any prior User Agreement that is currently in effect, along with all other prior and contemporaneous agreements, promises, or representations related to those services. The terms of this User Agreement shall govern and override any conflicting terms in earlier or simultaneous agreements.

PIERCE COUNTY PUBLIC SAFETY RADIO SYSTEM USER AGREEMENT

This User Agreement (“Agreement”) is made between the PIERCE COUNTY (“County”), a municipal corporation of the State of Washington, and the Gig Harbor Fire and Medic One (“User”), effective January 1, 2026.

1. DESCRIPTION

This Agreement outlines the County’s Pierce County Radio System (PCRS), services provided to the User by the County, conditions for service provision, and costs the User agrees to reimburse the County.

The PCRS is designed to provide 700 MHz Project 25 Phase 2 and VHF radio communications services with on-street portable radio Delivered Audio Quality (DAQ) of 3.4 with 97% area reliability.

This performance specification applies to portable radios receiving transmissions while worn on the hip and transmitting while held at head level. The coverage area and audio quality met the specified standards at the time of testing but are not guaranteed. Audio quality may decrease during planned or unplanned site outages.

2. DEFINITIONS

Alias – an easily identifiable name assigned by the Communications Service Division (CSD) to each Radio ID (UID)

Code Plug – unique User-specific computer file created by the CSD for each Subscriber radio configuration to customize its operation on the PCRS.

Console ID – a unique identifier assigned by the CSD to each dispatch console connected to the PCRS.

Encryption – AES256 encryption is used for encrypted Talkgroups on all system transmitters.

Encryption Key – a unique secure digital code used for each encrypted Talkgroup to maintain confidentiality of sensitive information transmitted over the PCRS on encrypted Talkgroups.

Over-The-Air-Programming (OTAP) – a PCRS feature that allows the CSD to remotely program a Subscriber without the need for physical interaction.

Pierce County Radio System (PCRS) – the 700 MHz Project 25 Phase 2 radio system owned and operated by the Pierce County Department of Emergency Management.

Radio Gateway – any device or system that uses a donor radio or other intermediary to connect an LMR or carrier device or a dispatch console to the PCRS, enabling access to the PCRS. Use of a Radio Gateway to enable PCRS access is prohibited unless expressly authorized in writing by the County. Any Radio Gateway operation not covered by applicable FCC authorization constitutes a violation of 47 U.S.C. § 301 and may result in FCC enforcement actions, including equipment seizure, fines, and criminal penalties.

Communications Systems Division – the County business unit within the Pierce County Department of Emergency Management, responsible for operating the PCRS on behalf of Users. The Communications Systems Division manages assignment of Radio IDs, Aliases, Talkgroups, and Encryption Keys; maintains a Subscriber database; provides Subscriber planning, programming, and administration; process annual User billing; provides PCRS system support; and delivers other CSD services.

Radio ID (UID) – a unique identifier assigned to each Subscriber for access to the PCRS.

Subscriber – a communications device including a radio console, portable radio, mobile radio or console radio used to access and interact with the PCRS.

Subscriber Fault – a malfunction, failure, defect, or issue with the Subscriber hardware or software that causes it to operate improperly, outside of its intended specifications, or to cease functioning or performing its designated tasks in a manner consistent with the manufacturer’s specifications.

Talkgroup – a dedicated P25 voice channel that allows a specific group of Subscribers sharing that same channel to communicate.

Template – User specific Subscriber configuration information created and maintained by the CSD and used to develop a codeplug for Subscriber functions, capabilities, zones and Talkgroups.

User – an Agency authorized by the County to operate on the PCRS.

Zone – a User-specific, sequential group of Talkgroups or authorized FCC frequency voice channels, typically accessed by rotating the Subscriber radio's channel selector knob.

3. ATTACHMENTS

The following attachments are part of this Agreement.

Exhibit A-Contact Information.

4. Fees, Other Services and Costs

Other Services and Costs

The CSD will update Aliases at no cost in response to User's email request sent to PC700LE@piercecountywa.gov. Updates will be completed by or before 4:30 PM on the next business day following the request date. This process also includes ensuring Alias database records are updated by the CSD.

Template development, Code Plug creation, on-site and remote programming, troubleshooting, and on-site repair services will be billed at an hourly rate of \$135 in 15-minute increments during normal business hours (8:00 AM to 4:30 PM Monday through Friday, except County holidays). Work performed outside normal business hours will be billed at an hourly rate of \$270 per person in 1 (one) hour increments.

Invoices and Payments

SUBSCRIBER FEE

4.1 Subscriber Agency's PCRS fee for 2026, which is based on an annual per unit cost of \$1,292.55 shall be as follows ("Subscriber Fee"):

Subscriber Count	Annual System Access Fee
155	\$200,345.25

4.2 This annual fee shall be paid within 30 days of the invoice date, without setoff or deduction, based on Subscriber counts from December 31, 2025.

The County will issue invoices annually. Payment is due within 30 days of the invoice date, to the address listed on the invoice. Payments received after 30 days will be considered late, and a late fee equal to 1% of the outstanding balance may be applied.

At the beginning of each calendar year, the County may adjust Fees and Costs to account for changes in County operations or expenses.

5. SUBSCRIBER FAULTS

User is responsible for maintenance and repair of their Subscribers. User will assure their Subscribers are operating within the manufacturer's specifications to assure optimal operation and no adverse impact on other Users.

If a Subscriber Fault is experienced, User must first contact their Subscriber maintenance provider for evaluation of the problem. If the maintenance provider suspects a PCRS malfunction, User will notify the CSD by email at PC700LE@piercecountywa.gov.

If the fault is due to a PCRS malfunction, the CSD will correct the problem at its own expense and inform the User of the resolution. If the CSD determines the fault is due to the Subscriber, the User will be billed for CSD time and materials at the rates specified in §4, Fees, Other Services and Costs.

6. COMPLIANCE WITH LAWS

No personal business may be conducted on the PCRS by User, their employees, or authorized agents, including volunteers and User's service provider.

User will comply with all current and future Federal Communications Commission laws, rules, and regulations as well as with all applicable state and local laws.

Except as expressly authorized in writing by the County, no User, Authorized Agent, service provider, or third party may use a Radio Gateway, donor radio, intermediary, or similar device or system to connect any LMR radio, carrier radio, smartphone, or dispatch console to the PCRS.

To safeguard PCRS integrity, security, and efficient operation for all Subscribers, User agrees to ensure their employees adhere to PCRS requirements outlined in this Agreement and implement appropriate corrective measures for any employee who violates the requirements.

At the sole discretion of the County, repeated violation of this Agreement will result in termination of the Agreement by the County, and termination of user access to the PCRS.

7. DISPUTE RESOLUTION

If either Party believes the other has failed to perform its obligations under this Agreement, that Party will provide written notice describing the non-performance in reasonable detail. The Parties will first attempt to resolve the issue at the lowest appropriate management level of each Party, considering the nature, history, duration, and impact of the non-performance, and will negotiate in good faith to reach a mutually acceptable solution while continuing to perform all undisputed obligations.

If the Parties are unable to agree on a solution within sixty (60) days after the initial notice, either Party may request non-binding mediation with a mutually acceptable mediator, with the Parties sharing the mediator's fees and expenses equally. If the Parties still cannot resolve the dispute through this process, this Agreement may be terminated upon thirty (30) days' written notice by either Party.

Count

8. DURATION, CANCELLATION & TERMINATION OF USER

The term of this Agreement shall be one (1) year, from January 1, 2026, through December 31, 2026. This Agreement may be terminated by COUNTY or Subscriber Agency with ninety (90) days advance written notice.—This Agreement may be renewed for additional 12-month terms for a total maximum term of 5 years. Annual increases for subsequent years shall be based on cost of operations and maintenance divided by the number of subscriber units.

If this Agreement is terminated for any reason, COUNTY will provide reasonable assistance, to the extent requested by Subscriber Agency, to facilitate the transfer of services to another system or provider.

9. NOTICES

All notices given under this Agreement, except for emergency service requests, shall be in writing. All notices must be sent to COUNTY and Subscriber Agency POC at the addresses provided in Exhibit A.

10. MISCELLANEOUS

Waiver – the failure of a Party to insist upon strict adherence to any term of this Agreement will not be considered a waiver or deprive the Party of the right thereafter to insist upon the strict adherence to that term of the Agreement.

Modification – this Agreement may be modified, amended, extended, or augmented, only by written amendment signed by both the parties.

Change of Law: *Subscriber Agency recognizes that applicable FCC Rules and other statutes, laws, ordinances, rules and regulations may change from time to time and that, accordingly, COUNTY in its sole discretion has the right without liability to modify this Agreement to comply with any such changes.*

Governing Law – this Agreement will be governed by and construed in accordance with the laws of the State of Washington. Venue for any legal action shall be Pierce County Superior Court.

Hold Harmless – to the extent permitted by law, the County and User agree to hold each other harmless against claims arising from the alleged negligent acts or omissions of their respective public employees or agents, which occurred or are alleged to have occurred during the performance of PCRS use.

Force Majeure – the Parties to this agreement will not be responsible for any failure to perform hereunder due to unforeseen circumstances or due to causes beyond the non-performing Party's embargoes, acts of government, civil or military authorities, catastrophe, fire, floods, accidents, strikes, shortages of transportation, facilities, fuel, energy, labor or material acts of a public enemy. The Parties will notify the other within 3 business days of the circumstance.

Entire Agreement – This User Agreement, including all attachments, constitutes the complete and exclusive agreement between the Parties concerning the services covered. It replaces and supersedes any prior User Agreement that is currently in effect, along with all other prior and contemporaneous agreements, promises, or representations related to those services. The terms of this User Agreement shall govern and override any conflicting terms in earlier or simultaneous agreements.

Nunc Pro Tunc – If this Agreement is executed after the Effective Date, all terms and conditions shall apply retroactively as of the Effective Date.

Counterparts – This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A signed counterpart transmitted by facsimile, email, or other electronic means shall be deemed to have the same legal effect as an original.

PIERCE COUNTY

CONTRACT SIGNATURE PAGE

Contract # _____

IN WITNESS WHEREOF, the parties have executed this Agreement this ____ day of _____, 20____.

CONTRACTOR:

Contractor Signature Date

Title of Signatory Authorized by Firm Bylaws

Name: _____

UBI No. _____

Address: _____

Mailing
Address: _____

Contact Name: _____

Phone: _____

Fax: _____

PIERCE COUNTY:

Approved As to Legal Form Only:

Prosecuting Attorney Date

Approved:

Finance Date

Department Director
(less than \$250,000) Date

County Executive (over \$250,000) Date

EXHIBIT A: CONTACT INFORMATION

SUBSCRIBER AGENCY POINT OF CONTACT INFORMATION

FOR 24 X 7, AFTER-HOURS EMERGENCY CONTACT PURPOSES

PRIMARY CONTACT NAME	
STREET ADDRESS	
CITY, STATE, ZIP	
WORK PHONE	
MOBILE PHONE	
HOME PHONE	
PRIMARY EMAIL	
ALTERNATE EMAIL	

SECONDARY CONTACT NAME	
STREET ADDRESS	
CITY, STATE, ZIP	
WORK PHONE	
MOBILE PHONE	
HOME PHONE	
EMAIL	
ALTERNATE EMAIL	

COUNTY POINT OF CONTACT INFORMATION

FOR 24 X 7, AFTER-HOURS EMERGENCY CONTACT PURPOSES

PRIMARY CONTACT NAME	On Call Technician
STREET ADDRESS	
CITY, STATE, ZIP	
WORK PHONE	(253) 798-7111
MOBILE PHONE	
HOME PHONE	
PRIMARY EMAIL	PC700LE@piercecounitywa.gov
ALTERNATE EMAIL	

SECONDARY CONTACT NAME	Pierce County Emergency Management, Duty Officer
STREET ADDRESS	
CITY, STATE, ZIP	
WORK PHONE	(253) 798-7470
MOBILE PHONE	
HOME PHONE	
EMAIL	PCEOC@piercecounitywa.gov
ALTERNATE EMAIL	

GIG HARBOR FIRE & MEDIC ONE

Pierce County Radio System

Fees, Payments, and the Path Forward

Board of Fire Commissioners · October 13, 2026

Presented by Chief Dennis Doan

PURPOSE

Why We Are Here Tonight

NEW INVOICE RECEIVED

\$200,345.25

Invoice CI-391062 · dated August 31, 2026
2026 Emergency Radio Network System Access Fee
155 units @ \$1,292.55 per unit

DUE SEPTEMBER 30, 2026

Three decisions for the Board

1

The 2026 invoice

Pay in full, or continue at the \$42 rate?

2

Prior-year balance

\$235,751.92 outstanding from 2024 and 2025

3

The access agreement

Sign as presented, or renegotiate the terms?

Commissioner Hayden asked that payment of the 2026 invoice come to the full Board for discussion, and I agreed it belongs here. South Sound 911's decision to return its radio reserve fund gave us the means to pay it. Also tonight: where the regional radio picture now stands, and the service improvements we have been seeking since November 2025.

THE CONTRACT

What Changed in the 2026 Contract

This is a complete rewrite. Three things matter.

They want to bind us without a signature

A new disclaimer says that if we use the radio system, we have accepted the whole contract — signed or not. We have declined to sign for three years.

They added a late fee

1% of any outstanding balance, on an agreement we never signed.

They will not let us use ESChat

Donor radios and gateways are banned without the County's written permission. That is exactly the project we offered to build and pay for ourselves.

Our attorney has written a reservation of rights letter.

It goes with our payment. It states that we have not signed and will not sign without negotiated changes, that using the system is not consent, and that the payment applies to this invoice only.

Source: 2025 System Access and Use Agreement and 2026 Pierce County Public Safety Radio System User Agreement.

THE SHORT VERSION

My Recommendation

1

Pay the 2026 invoice with the radio reserve reimbursement

\$200,345.25, funded by the \$175,340 South Sound 911 returned to us.

2

Hold the prior-year balance in abeyance

\$235,751.92 from 2024 and 2025 stays where the Board left it — neither paid nor written off.

3

Send a reservation of rights letter with our payment

Our attorney has written it. Paying is not accepting the contract or the disclaimer.

4

Renegotiate a service level agreement for 2027

Define what we pay for and what we get, before the next invoice arrives.

5

Hire a consultant to recommend a path forward

An outside read on which option actually serves this district best.

That is where I land. The rest of tonight is how I got there.

WHERE I AM NOW

A New Approach

Change what you can change

I cannot control whether Pierce County decides to be a partner. I have spent six years trying. I can control what this district builds.

The obstacle becomes the path

The County's roadblock is not just a problem. It is the reason to finally go build the communications system our community actually needs.

So here is the new direction.

- **Research feasibility of building a tower at Station 53 on Fox Island**
- **Explore shared infrastructure with Public Safety Towers and the carriers**
- **Continue looking at ways to integrate LMR and LTE**
- **Look to the future of a blended solution**
- **Develop a plan to move off the County 700 system**

Our own property, in the gap that matters most.

Use someone else's towers instead of building our own.

Roaming, the gateway, and FirstNet gear we own.

Radio, broadband, and satellite working together.

So that staying is a choice, not a requirement.

We will keep asking the County to partner with us. We will stop waiting for them to say yes.

If the County will not build a future with its subscribers, it will end up with fewer of them.

BACKGROUND

South Sound 911

What it is and what it does

Created by voters in 2011 through Proposition 1. An independent public agency under state law — not a county department.

- 24-hour dispatch for every fire and law enforcement agency in Pierce County
- Operates the 911 call center
- Law enforcement records, firearm licensing, fingerprinting
- Helps fund radio system operations

How it is funded

0.1% sales tax

Approved in 2011, runs through 2036. Roughly \$23M a year.

911 excise tax

Roughly \$9M a year. Transferred from Pierce County to SS911 in 2023.

Communications Assessment

Charged to member agencies. \$16.5M total in 2026 — our share is \$320,760.

South Sound 911 does not own the radio towers.

It dispatches on the radio systems and contributes money toward them, but the towers, the equipment, and the billing belong to three separate governments. That split is the root of almost everything else in this presentation.

BACKGROUND

Two Frequencies, Three Owners

PIERCE COUNTY

700 MHz

21 sites · 1,806 sq. miles

Rural and unincorporated county, the peninsula, the south county

CITY OF TACOMA

800 MHz

9 sites · 62 sq. miles

Tacoma and the dense urban core

CITY OF PUYALLUP

800 MHz

5 sites · 14 sq. miles

Puyallup and the east valley

The frequency itself is not the issue.

The three owners' own published fact sheet states that the 700/800 distinction is no longer meaningful — coverage depends on how many towers cover an area and on the terrain, not on the frequency. What differs is who owns the towers and what each owner charges.

THE BILL

Who Pays for All of This

South Sound 911 is funded three ways.

Emergency Communications Sales Tax

41%

One-tenth of one percent, countywide. About \$24 million a year.

Allocation Revenue

40%

Charges to each agency for service. Ours is the Communications Assessment.

911 Excise Tax

16%

70 cents per line, per month. About \$9.4 million a year.

PIERCE COUNTY

Property taxes

Paid by every resident. They fund the Department of Emergency Management — a \$40.4 million budget with 41 staff for 2026–2027 — which owns and bills the 700 MHz system.

Then Gig Harbor Fire pays again.

\$320,760

Communications Assessment
to South Sound 911

\$200,345

Radio system access fee
to Pierce County

\$521,105

Combined, in a normal year
for one fire district

Pierce County budgets \$13.4 million for radio communications in 2026–2027 — about \$6.7 million a year, divided among subscribers to set our rate.

At its October 15, 2025 study session South Sound 911 concluded a single system was not happening and returned the \$9 million reserve. Our share: \$175,340.

Sources: South Sound 911 revenue figures, October 2025 radio study session; Pierce County 2026–2027 biennial budget; invoice CI-391062.

BACKGROUND

Four Layers, and No One Owns the Outcome

South Sound 911	Dispatch, the 911 call center, and a share of radio funding. Owns no towers and has no authority over either radio system.
Pierce County DEM	Owns, operates, and bills the 700 MHz system. Sets our rate, using its own formula.
Tacoma and Puyallup	Own, operate, and bill the 800 MHz system. Different rate, different rules, different customers.
Every fire and police department	Buys its own radios and mobile data terminals, and handles all of its own internal technology.

“You can get better, but you can’t pay more.”

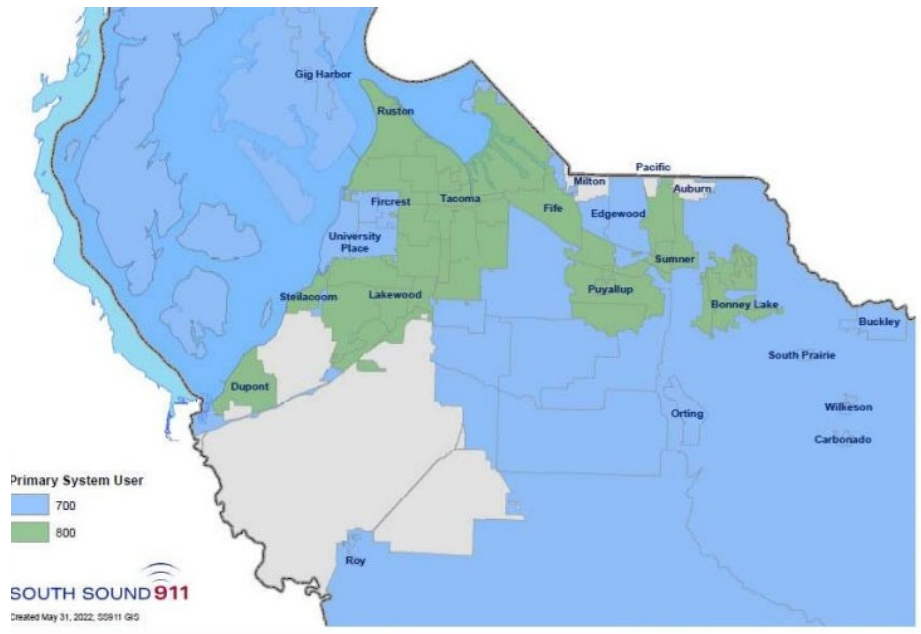
ADCOMM Engineering told South Sound 911 the same thing in 2022: no collective oversight, limited fiscal accountability, and an informal process for distributing funds.

BACKGROUND

Who Is On Which System

Fire agencies

Law enforcement agencies



Blue = Pierce County 700 MHz · Green = Tacoma / Puyallup 800 MHz · Yellow = Buckley's own system · Orange = VHF, on neither system

Since these maps were drawn, Central Pierce Fire & Rescue has absorbed Graham, Orting, and South Pierce — so a single department now operates across both systems.

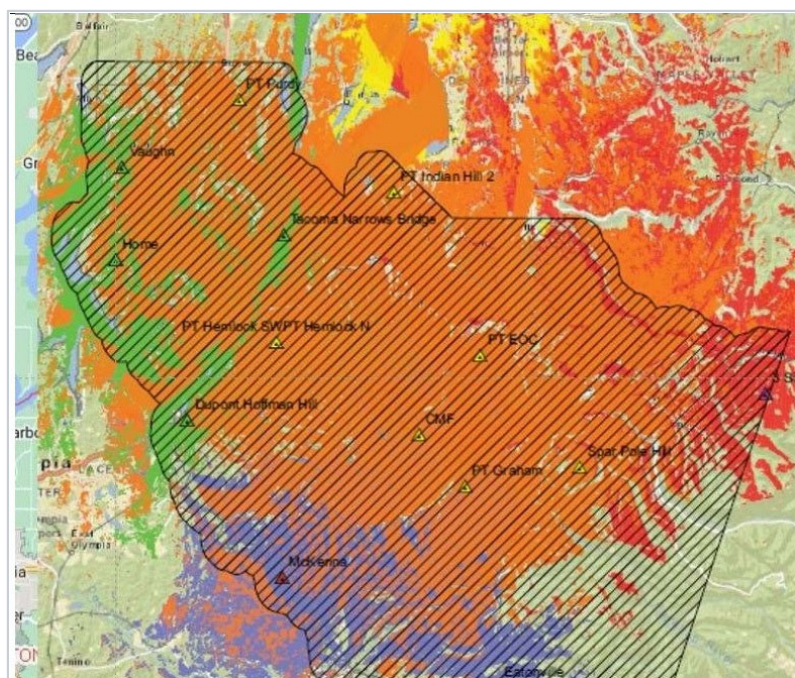
Maps prepared by ADCOMM Engineering for the June 8, 2022 SS911 technical study session; redistributed by South Sound 911, October 2025.

BACKGROUND

The Two Systems Do Not Cover the Same Ground

Pierce County 700 MHz

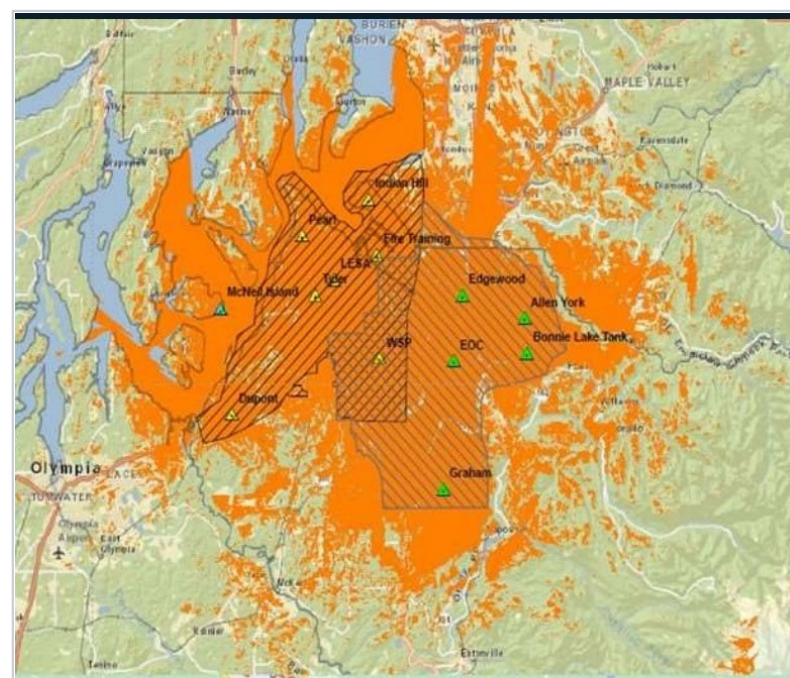
Coverage across the entire county



Colored areas have radio coverage.

Tacoma / Puyallup 800 MHz

Coverage concentrated in the Tacoma–Puyallup corridor



Pale areas do not. Same scale, same area on both maps.

Coverage plots prepared by ADCOMM Engineering, June 2022; redistributed by South Sound 911, October 2025. Cropped and aligned to a common scale.

BACKGROUND

Why the County Rate Keeps Climbing

1

Tacoma built its system for Tacoma

Nine sites covering 62 square miles of dense urban core, designed around Tacoma Police and Fire. It was never built to cover the county.

2

Agencies left the 700 pool

West Pierce, East Pierce, and Central Pierce are all on the city system today. Some moved for better coverage, others through consolidation. Either way, the County lost subscribers.

3

The 700 cost pool shrank

The County still runs 21 sites across 1,806 square miles. Fewer subscribers dividing the same fixed cost means a higher rate for everyone who stays.

Gig Harbor never had that choice.

Tacoma's 800 system reaches parts of the peninsula, but not well enough to rely on out here. Agencies in the corridor can pick whichever system covers them better. We have never had that choice — so we pay whatever rate the County sets, with no competing option to price it against.

The County's own 2026 agreement sets future rates as operations and maintenance cost divided by the number of subscriber units — so every agency that leaves raises the price for those who remain.

THE CORE ISSUE

What We Are Charged vs. What Others Pay

PIERCE COUNTY 700 MHz

\$107.71

per unit, per month
\$1,292.55 per unit annually

2.6x

CITY OF TACOMA 800 MHz

\$42.00

per unit, per month

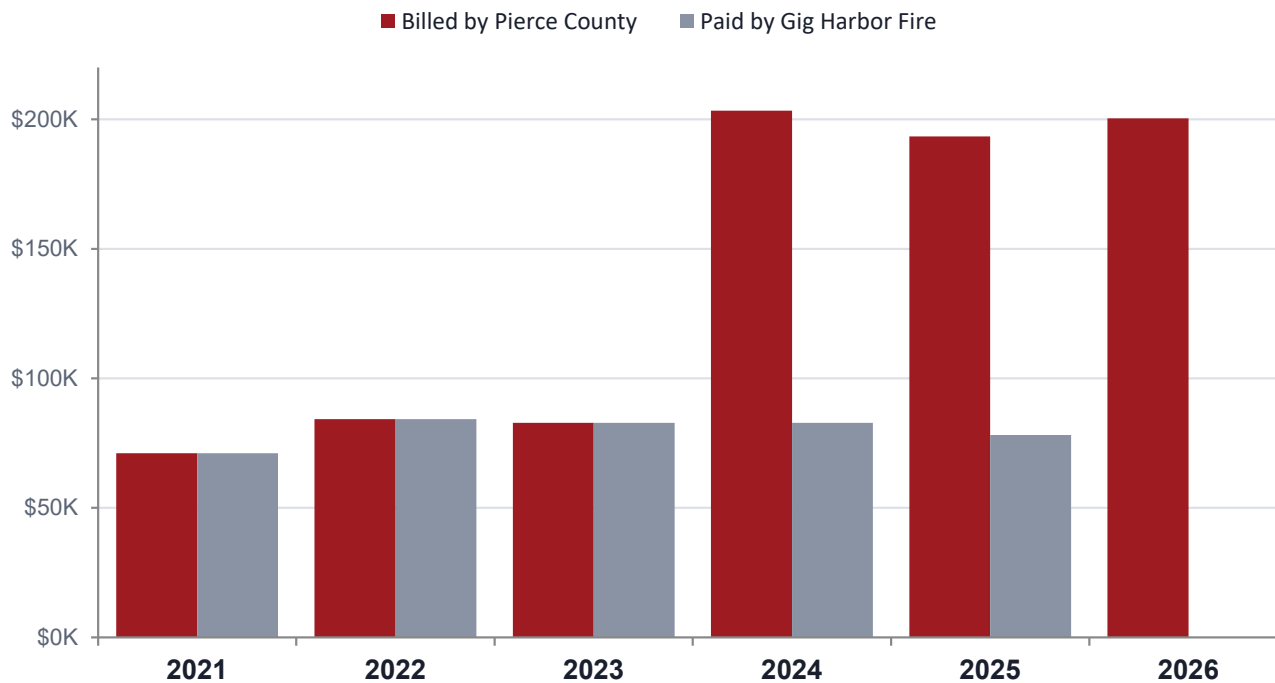
We benchmarked against the 800 MHz rate paid by agencies on the Tacoma system. Same county, same regional network, same radios — and we pay more than twice as much.

In October 2025 the Pierce County Fire Chiefs' Association told the SS911 Board that one of its three desired outcomes for the radio system is addressing cost disparities for all users.

Sources: 2026 invoice CI-391062; Pierce County DEM 800 MHz fee schedule; SS911 MOU cited by legal counsel, October 2025; SS911 Radio Study Session minutes, October 15, 2025.

THE RECORD

Six Years of Billing



What changed

2021–2023

Rates were stable. We paid every invoice in full.

January 2023

The E-911 excise tax that had been holding our rate down was transferred from Pierce County to South Sound 911. The County lost the money subsidizing our bill.

June 2023

PSCOC declined DEM's \$1.8 million request to replace that funding.

2024

With the subsidy gone, the County shifted the full cost onto subscribers. Our billing jumped 145% in one year.

February 2024

The Fire Chiefs' Association objected. No response for more than a year.

2024–2026

The Board directed payment at the prior-year rate, then at the 800 MHz rate.

THE BALANCE

Where We Stand Today

Year	Billed	Paid	Outstanding
2023	\$82,833.92	\$82,833.92	—
2024	\$203,303.04	\$82,833.92	\$120,469.12
2025	\$193,402.80	\$78,120.00	\$115,282.80
2026	\$200,345.25	Not yet paid	Due Sept 30

HOW WE PAY THIS BILL

\$175,340

South Sound 911 had been saving to build one county radio system. At its radio study session on October 15, 2025 the owners concluded that was not going to happen, and the \$9 million reserve was returned. This is our share.

OUR ASKS

What We Want

1 A negotiated service level agreement

The vehicle for all of it — what we pay for, and what we get.

2 Roaming between the two systems

No capital cost to anyone. An owner's decision, not a technical barrier.

3 Work with us on the ESChat gateway

About \$20,000, funded and managed by us. The contract requires written permission.

4 Fleetmap administration

Clear, timely management of our talkgroups and templates.

5 A sustainable fee structure

A rate that does not climb every time another agency leaves.

6 A consistent billing date

Agreed in advance and early enough to build into our budget. This year's invoice arrived in September, due September 30.

We first asked for roaming and the ESChat gateway in November 2025. Neither is approved yet — though the County is now working on ESChat county-wide.

RECENT PROGRESS

A Glimmer of Hope

New leadership on the County side

Rich Huisingsh is the Communications Systems Manager at Pierce County Emergency Management. Our IT Director, Travis Wagenmann, reports that cooperation has been very good since he arrived and that he is genuinely good to work with.

The Radio Systems Operations Group now meets monthly, with user surveys setting the agenda. Next meeting is November 18.

Real movement on our priorities

- SmartConnect is being enabled on the County 700 system — Motorola contract being finalized, target go-live December 15.
- The County is working with the ESChat developer on the \$100K–\$150K implementation cost.
- GIS coverage maps showing live coverage and dead spots launch mid-to-late October.

None of this resolves the fee, the prior-year balance, or the contract in front of us tonight. But it is the first real cooperation we have had in years, and it deserves to be said out loud. My recommendation tonight is built on the assumption that it continues.

This is why I am recommending we pay in full and ask to partner, rather than keep pushing.

Source: Pierce County / Tacoma Radio Systems Operations Group meeting notes, September 23, 2026.

LOOKING AHEAD

Where Public Safety Communications Is Headed

The industry is moving to a blended system — radio, LTE, and satellite together.

What LMR does best

Land Mobile Radio — what we use today

- Works when cell networks are down or saturated
- Radio-to-radio direct mode with no infrastructure at all
- Push-to-talk in a fraction of a second
- Proven in wildfires, storms, and mass-casualty events

What LTE adds

Broadband — FirstNet and commercial carriers

- Coverage in places our towers do not reach
- Better penetration inside buildings
- Video, mapping, drone feeds, and unit location
- Capacity that scales without building towers

The direction is hybrid, and LMR is not going away — for now.

Manufacturers now build portables that run both LMR and LTE in one device, and a national FirstNet users summit this month is built around exactly this convergence. LTE depends on commercial infrastructure and power, so radio remains the fallback when everything else fails.

LOOKING AHEAD

What We Have Already Done

Three years of field testing

Measured actual signal across 700 MHz, 800 MHz, VHF and LTE throughout the district and documented every dead spot. Done in-house, at minimal cost.

FirstNet HPUE in every unit

High-power LTE equipment in every apparatus and vehicle, plus Peninsula Light and school bus fleets, extending coverage in fringe areas today.

Satellite for the Battalion Chief

Keeps command connected where both radio and cellular coverage fall short.

Radios that support LMR and LTE

Our recent purchases are ready for integration as soon as the system allows it.

Sites already identified

Every GHFMO facility mapped, plus Peninsula Light and Peninsula School District properties evaluated as shared locations.

Partnerships already in place

Interlocal coordination with Peninsula Light and the school district, and staff who already work with ESChat and LMR/LTE integration.

The work that would normally take a year of consulting has largely been done in-house.

LOOKING AHEAD

Washington Test Case

What they found

MACC911, Grant County — August 2026

- Four agencies on four unconnected radio systems, across three states, talked to each other over broadband — by the afternoon.
- A vehicle-mounted gateway extended portable radio coverage up to 4.7 miles from the vehicle.
- The same gateway kept an officer connected on his radio inside a jail, in a cellular dead zone.
- A common talkgroup stayed up while cellular and satellite paths were pulled one at a time.

What it costs

Their order-of-magnitude figures

Full LMR system replacement	\$25M – \$50M
One new tower site	\$2M – \$3M
Equipping a vehicle the traditional way	\$20K – \$25K
Resilient broadband package per vehicle	about \$10K
\$1 million equips roughly 100 vehicles.	

Joining us tonight: Brent VanKeulen

Deputy Chief (Ret.), Central Pierce Fire & Rescue · Western Fire Chiefs Association

Lead author of the Broadband First framework and part of the team that ran this field test. He spent his career in Pierce County and knows this radio system from the inside.

Source: “Broadband First: A Strategic Investment Framework for Public Safety Communications,” MACC911, Grant County, Washington, 2026.

RECOMMENDATION

Bring In Expert Help

I recommend we ask them to evaluate our options and advise us on the best path forward.

Public Safety Broadband Technology Association

PSBTA

A national association of public safety leaders focused on broadband and FirstNet. They published the Broadband First framework and ran the Grant County field test — the work behind the numbers on the last slide.

Brent VanKeulen, Western Fire Chiefs Association

Deputy Chief (Ret.), Central Pierce Fire & Rescue

He knows this county and this radio system from the inside, and he is lead author of the Broadband First framework. Fire service, not a vendor — and he can tell us when the answer is to stay put.

We have done the field work ourselves. What we do not have is an independent read on which path actually serves this district best.

ACTION

Direction Requested Tonight

Authorize payment of the 2026 invoice in full, with counsel's reservation of rights letter

\$200,345.25. The letter states we do not accept the agreement or the disclaimer, and preserves our right to negotiate terms.

Authorize negotiation of a service level agreement

Covering roaming, the ESChat gateway, fleetmap administration, and a sustainable fee structure.

Affirm that the prior-year balance stands as is

\$235,751.92 from 2024 and 2025 resulted from prior Board decisions and would not be paid.

Direct staff to engage the Public Safety Broadband Technology Association

Our goal has not changed: affordable, reliable, effective communications for every responder in Pierce County.

Terminology: The Radio Side

LMR

Land Mobile Radio

Our portables, mobile radios, and the tower network they run on. Dedicated public safety spectrum, owned and operated by government. This is what we use today.

P25

Project 25

The national standard that lets radios from different manufacturers and different agencies work on the same system. Pierce County runs P25 Phase 2.

TRUNKED

Shared channels

A computer assigns any free channel to each call, instead of every talkgroup owning a fixed channel of its own. More users share fewer channels.

PTT

Push-to-Talk

Press the button and everyone on the talkgroup hears you. One person talks at a time. It is what makes a radio a radio.

REFERENCE — FOR YOUR PACKET

Terminology: The Broadband Side

LTE

Long Term Evolution

The cellular broadband standard behind 4G. What your phone uses. Built for data first, voice second.

VoIP

Voice over Internet Protocol

Voice converted into data packets and carried over an internet connection instead of a dedicated radio channel.

ESChat

Push-to-talk over broadband

An app that gives a phone or tablet a push-to-talk button over LTE. With a gateway and a donor radio, it bridges to our LMR talkgroups so app users and radio users hear each other.

HPUE

High Power User Equipment

A booster that transmits at higher power than an ordinary phone, extending LTE reach in fringe areas. We have it in every apparatus and vehicle.

Dejero

Network blending

A device that combines several connections at once — multiple carriers, satellite, Wi-Fi — into one. If a connection drops, traffic reroutes across the others in milliseconds.

Terminology: A Few More Worth Knowing

Gateway

A device that bridges radio traffic onto the broadband network and back, letting radios reach far beyond their normal coverage. This is the piece our ESChat project needs.

ISSI

A P25 standard interface that formally connects two separate radio systems so their users can share talkgroups. The engineered way to link the 700 and 800 systems, as opposed to a gateway.

Direct mode

Radios talking straight to each other with no tower or repeater. Short range, but it still works when the infrastructure is gone.

Interoperability

Different agencies and different systems being able to talk to one another. The whole point of the 2011 ballot measure.

Blended connectivity

Combining several network connections — multiple cellular carriers plus satellite — into one managed link, so traffic uses whatever path is healthy.

Redundancy vs. resilience

Redundancy is a spare waiting behind the primary. Resilience is the mission continuing across many paths even as individual pieces fail.



GIG HARBOR FIRE & MEDIC ONE

10222 Bujacich Road NW | Gig Harbor, WA 98332
(253) 851-3111 | www.gigharborfire.org

October __, 2026

Arel Solie, Director
Pierce County Department of Emergency Management 2501
South 35th Street, Suite D
Tacoma, Washington 98409-7405

RE: Invoice CI-391062 — Payment Tendered Under Reservation of Rights; Non-Acceptance of the 2026 Pierce County Public Safety Radio System User Agreement and Disclaimer

Director Solie:

Enclosed is payment in the amount of \$200,345.25, representing payment in full of Invoice CI-391062, dated August 31, 2026, for the 2026 Emergency Radio Communications Network System Access Fee.

Gig Harbor Fire & Medic One (“GHFMO”) tenders this payment in good faith and for one purpose only: to pay for access to and use of the Pierce County Radio System (“PCRS”) during calendar year 2026. GHFMO tenders it expressly subject to the reservations set out below, each of which is a condition of the tender. Acceptance, deposit, or negotiation of the enclosed payment by Pierce County constitutes the County’s acknowledgment of these conditions.

1. GHFMO has not executed the proposed User Agreement and does not agree to the User Agreement terms.

GHFMO has not signed the Pierce County Public Safety Radio System User Agreement transmitted with your letter of August 17, 2026, and does not intend to sign it without mutually negotiated changes. This payment is not an execution of that agreement, an acceptance of an offer to contract, or assent to any of its terms, including but not limited to the rate-setting methodology, the prohibition on radio gateways, the payment terms, the late fee, or the dispute resolution and venue provisions. GHFMO directs that this payment be applied solely to Invoice CI-391062.

2. GHFMO does not accept the Disclaimer, and its continued use of the system is not consent.

GHFMO is aware of the document titled “Disclaimer – Pierce County Radio System” enclosed with your letter, which asserts that accessing the PCRS constitutes acceptance of the User Agreement without modification and that continued use indicates consent to its terms. GHFMO does not accept that assertion and expressly rejects it.

GHFMO’s continued use of the PCRS reflects its statutory obligation to provide emergency fire and medical services to the residents of its district and the absence of any alternative interoperable communications infrastructure available to it. Continued use under those circumstances is not a voluntary manifestation of assent to contract terms GHFMO has affirmatively declined to sign. GHFMO expressly rejects any construction of its conduct — including its use of the PCRS, this payment, or any future

payment — as acceptance of the User Agreement or the Disclaimer.

GHFMO values its working relationship with the Department of Emergency Management and appreciates the challenges you inherited. Our objective has not changed: an affordable, reliable, and equitable radio system for every responder in Pierce County. We are paying invoice CI-391062 in full, with a reservation of our right to negotiate mutually agreeable contract terms, as a demonstration of good faith.

Please direct any response to the undersigned.

Respectfully,



Dennis Doan
Fire Chief
Gig Harbor Fire & Medic One

Enclosure: Check No. _____ in the amount of \$200,345.25

cc: Ellen Lenk, Pierce County Department of Emergency Management Pierce
County Finance & Enterprise Services
Brian Snure, Legal Counsel, Gig Harbor Fire & Medic One Board of
Fire Commissioners, Gig Harbor Fire & Medic One



Pierce County Fire Protection District No.5
Monthly Financial Dashboard Report
Aug-2026 August 30, 2026 Unaudited

OPERATING REVENUES	Budget	August	YTD	% of Budget	Highlights:
Taxes	42,072,359	185,547	23,597,273	56%	
Intergovernmental	1,510,941	104,527	1,793,072	119%	
Charges for Service	2,760,000	235,654	1,901,812	69%	
Other/Non-Revenue	346,700	80,100	366,210	106%	
Total Revenues:	46,690,000	605,828	27,658,367	59%	

OPERATING EXPENSES:	Budget	August	YTD	% of Budget	Highlights:
Salaries	26,494,588	2,169,552	16,427,075	62%	
Benefits	7,551,823	680,316	4,926,807	65%	
Supplies	2,183,533	116,097	1,005,111	46%	
Services	4,940,247	206,226	2,030,172	41%	
Transfers/Other Decreases	5,519,809	-	2,099,999	38%	Planned Capital & Debt Payments
Total Expenses:	46,690,000	3,172,192	26,489,164	57%	

EXPENSES BY DIVISION:	Budget	August	YTD	% of Budget	Highlights:
Legislative	361,722	21,459	170,236	47%	
Finance & Admin	4,918,829	322,478	2,741,337	56%	
Operations	28,703,960	2,303,251	17,672,378	62%	
Logistics	5,223,417	376,861	2,659,291	51%	
Health & Safety	1,922,282	119,713	1,107,853	58%	
Capital/Bond	39,981	28,430	38,070	95%	Planned Reimbursement to Capital Fund
Transfers	5,519,809	-	2,099,999	38%	Planned Transfers to other Funds
Total Expenses:	46,690,000	3,172,192	26,489,164	57%	

CAPITAL FUND (BOND):	Budget	August	YTD	% of Budget	Highlights:
Project Management	514,231	-	202,384	39%	
Training Campus	4,572,180	499,501	4,407,991	96%	Nearing completion Q3
Station 51	-	622,438	4,486,200	0%	
Station 53	-	663	3,400	0%	
Station 57	10,508,426	663	2,973	0%	
Station 59	950,000	2,516	18,501	2%	
Station 58	950,000	2,516	36,277	4%	
Total Bond Projects:	17,494,837	1,128,296	9,157,725	52%	

CAPITAL FUND (NON-BOND)	Budget	August	YTD	% of Budget	Highlights:
Capital (Multi-location)	340,000	750	750	0%	
Station 50	100,000	-	20,315	20%	
Station 56	150,000	-	-	0%	
Station 52	150,000	-	-	0%	
Station 55	1,685,000	8,946	123,106	7%	Project out for Bid in Q3.
Fleet Replacement	2,714,497	291,136	1,249,108	46%	Asset arrival expected in Q4.
Equipment Replacement	910,000	-	44,044	5%	
Total Capital Projects:	6,049,497	300,832	1,437,322	8%	

ENDING CASH:	12/31/2024	12/31/2025	8/31/2026	Highlights:
General Expense	19,280,485	16,399,992	13,788,640	
Reserve Fund	9,052,001	8,414,911	8,441,537	Reserve Policy & Commitments
Capital Fund	41,823,903	38,122,242	36,811,458	*Restricted use for eligible projects
Debt Fund (GO BOND)	77,763	1,570,803	1,596,067	*Restricted for debt service payments
Total:	70,234,151	64,507,948	60,637,703	

GIG HARBOR FIRE & MEDIC ONE

2026 Budget Timeline

DATE	MILESTONE
August 3–10, 2026	Call for budget input / specific requests – submit to appropriate program manager, Division Chief or responsible party
September 29, 2026	Division Budget submittal deadline
October 2, 2026	Capital/Bond Budget deadline
September – October 15, 2026	Review budget submittals/requests with proponents
October 13, 2026	Publish Budget Timeline in Board Packets
October 27, 2026	Preliminary Budget ► BUDGET HEARING – REVENUE HEARING
November 10, 2026	Final Draft ► BUDGET HEARING – FINAL DRAFT
November 24, 2026	Budget Approval by Board of Fire Commissioners
November 30, 2026	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.*

RCW 84.55.120

"A taxing district, other than the state, that collects regular levies shall hold a public hearing on revenue sources for the district's following year's current expense budget."