

**PIERCE COUNTY FIRE PROTECTION DISTRICT 10**  
**COMMISSIONER MEETING**

July 8, 2025

This meeting of the Board of Fire Commissioner's was called to order at 3:00 p.m. Present were Commissioner Dan Nelson, Commissioner Greg Wambold and Commissioner Donna Milliren. Also present was Tami Harris, District Secretary.

The minutes from the June 10, 2025, meeting were reviewed. There was a motion by Commissioner Milliren and a second by Commissioner Wambold to approve the minutes. No discussion. Call for motion. Motion passed.

There was a motion by Commissioner Wambold and a second by Commissioner Milliren to approve the July 2025 Expense Vouchers 701 through 712 in the Total Amount of \$399,077.10 and the July 2025 Payroll in the Total Amount of \$22,272.63. No discussion. Call for the motion. Motion passed.

**OLD BUSINESS**

Commissioner Nelson reported that he, Jeff Jensen and Dominic Temmel, our realtor met with the group that was interested in a property partnership on the purchase of the Larsen property. They were originally interested in a mixed-use building but are now interested in a hotel. This group plans to make an asking offer price to Larsen, this week.

**NEW BUSINESS:**

Tami presented Resolution 437, 2025 Budget Revision. Due to the unbudgeted purchase of a vehicle, the 2025 budget was revised to include the \$37,350 price of the vehicle. This cost revised the amount the District had originally budgeted for Tacoma Fire Department from \$4,458,920.81 to \$4,421,570.81. There was a motion by Commissioner Milliren and second by Commissioner Wambold to approve Resolution 437 and the 2025 budget revisions. No discussion. Call for motion. Motion passed.

**REPORTS:**

As of the date of this meeting, the June Budget Reports were not received from PC Budget and Finance. Tami will present the June 2025 Finance Report at the August 2025 meeting.

Commissioner Milliren reviewed the July 2025 finance documents and payroll. She reported no discrepancies. She also verified July 2025 EFT/ACH payments. From the Umpqua Bank Federal Tax account there is an EFT to the IRS for the payment of payroll taxes in the amount of \$5,473.34. From the Umpqua Bank Petty Cash account there is an ACH to Wex Bank, for payment of the 76-Gas card in the amount of \$106.26 and a monthly bank service fee withdraw of \$12.50. In addition, there was

\$19,320 transferred from the LEOFF1 Reserve Fund to the Expense Fund. This covers the April 2025-July 2025 Disability Board Invoice for payment to Larry Miller.

**ANNOUNCEMENTS:**

The next meeting will be held on Tuesday, August 12, 2025, at 3:00 pm at the District station in Fife.

The meeting adjourned at 3:32 p.m.

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Commissioner

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Commissioner

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Commissioner

Attest: \_\_\_\_\_