

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

September 9, 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 were Jeff Jensen, Project Manager and Tami Harris, District Secretary.

The minutes from the August 12, 2025, meeting were reviewed. There was a motion by Commissioner Wambold and a second by Commissioner Milliren to approve the minutes. No discussion. Call for motion. Motion passed.

There was a motion by Commissioner Milliren and a second by Commissioner Wambold to approve the September 2025 Expense Vouchers 901 through 912 in the Total Corrected Amount of \$392,530.83 and the September 2025 Payroll in the Total Amount of \$22,433.36. Discussion: Tami reported that there was duplicated voucher in the amount of \$6,003.40 that was voided resulting in the corrected total. Commissioner Milliren reviewed this correction prior to the meeting. Call for the motion. Motion passed.

**OLD BUSINESS**

Jeff Jensen reported on the Larsen Property. He has received an email from Nathan at the Larsen Group inquiring if the District was still interested in their property. There was discussion on pricing. Also, as the District is interested in the most Southern two acres, there was discussion regarding cost of unusable acreage. Jeff will follow up tomorrow.

Jeff also reported that the HVAC design is moving forward, and he should receive bid documents this week.

**NEW BUSINESS:**

None

**REPORTS:**

There were no reports received from PC Budget and Finance. Tami will report the August 2025 and September 2025 at the October meeting.

Commissioner Milliren reviewed the August 2025 and September 2025 finance documents and payroll. She reported no discrepancies. She also verified August 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 \$5,497.99. 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 \$52.08 and a monthly bank service fee withdraw of \$12.50. In addition, there was \$9,660 transferred from the LEOFF1 Reserve Fund to the Expense Fund. This covers the August 2025-September 2025 Disability Board Invoice for payment to Larry Miller.

**ANNOUNCEMENTS:**

The next meeting will be held on Tuesday, October 9, 2025, at 3:00 pm at the District station in Fife.

The meeting adjourned at 3:18 p.m.

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Commissioner

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Commissioner

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Commissioner

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