



Pierce County Fire Protection District No. 14  
Commissioners Meeting  
July 11, 2022 Station 74

**In Attendance:** Commissioner Gerald Sandberg, Commissioner Peter Allison, Commissioner John Campbell and Secretary Pat Shandrow. Chief Thirkiel was in attendance by remote access.

Commissioner Sandberg opened the meeting with the pledge of allegiance at 6:30 p.m.

The minutes of the June 27, 2022 Regular Board Meeting were approved as presented.

**Citizen Comments:** None.

**Vouchers:** Voucher list was reviewed, approved and attached.

**Chief's Report:** The Chief's Report was tabled until the next meeting.

**Financial Report:** The Financial Reports for both May and June were presented, reviewed and attached.

**Old Business:**

- A. COVID-19: There are no updates to Covid 19 policies. At present we have four members quarantining, either with Covid or having been exposed.

**New Business:**

- A. None.

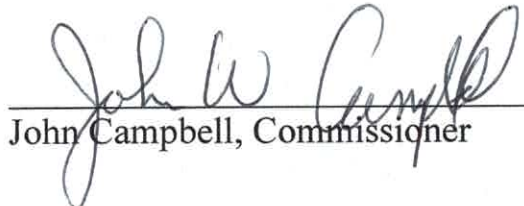
## Good of the Order

- It was discovered the Brush Truck had a punctured fuel line. Commissioner Campbell was able to repair the line with an inexpensive part. Chief Thirkield thanked Commissioner Campbell for this repair.
- There was a discussion about installing cameras around the station for security. All agreed this is something that needs to be done.
- The Browns Point Graduation went well. Chief Thirkield thanked Commissioner Sandberg for his attendance and support of our recruits. Commissioner Sandberg noted that Taylor Larch, one of our recruits, stepped up and very well sang the National Anthem.
- Commissioner Sandberg as well as the other Commissioners thanked Michael Cramer for his service with Riverside Fire and Rescue. He will definitely be missed.


With no further business to come before the Board, the meeting adjourned at 6:40 p.m.

  
Gerald Sandberg, Commissioner

  
Peter Allison, Commissioner

  
John Campbell, Commissioner

ATTEST:

  
Pat Shandrow, District Secretary



Finance Department  
District Payment Transmittal

District Name: Fire District #14

**PAYMENT LISTING**

Trans Date	District Ref #	Payee Printed Name	Amount
7/11/22	360	Comcast Communications	\$243.41
7/11/22	362	Cridge William	\$576.45
7/11/22	368	LN Curtis & Sons	\$765.25
7/11/22	378	Robinson, Shea	\$247.05
7/11/22	379	Sandberg, Gerald	\$98.21
7/11/22	384	T-Mobile	\$83.17
7/11/22	386	Thor Doug	\$2,195.63
7/11/22	359	Campbell, John	\$98.21
7/11/22	361	Cramer, Michael	\$2,897.66
7/11/22	363	DM Recycling	\$38.00
7/11/22	364	Erkers Auto Repair	\$2,807.90
7/11/22	365	Firefighters Bookstore	\$335.24
7/11/22	366	Gates Miller	\$82.35
7/11/22	367	Grainger	\$476.74
7/11/22	369	Life Assist	\$69.13
7/11/22	370	Lundell, Richard	\$164.70
7/11/22	371	Maniago, David	\$82.35
7/11/22	372	Murreys Disposal Co. Inc.	\$107.12
7/11/22	373	Occupational Medical	\$133.00
7/11/22	374	Orozco, Brayan	\$164.70
7/11/22	375	P-Fleet	\$536.32
7/11/22	376	Pierce County Budget & Finance	\$40.00
7/11/22	377	Purbeck, Devin	\$164.70
7/11/22	380	Shandrow, Patricia	\$160.00
7/11/22	381	Standard Parts NAPA	\$8.64
7/11/22	382	Summit Water	\$90.56
7/11/22	383	Systems Design	\$7,500.00
7/11/22	385	Thirkield, Kira	\$3,164.06
7/11/22	387	Trusteed Plans Service Corp	\$3,607.51
7/11/22	388	Vision Computing	\$36.27

Payment Count: 30

Total Amount: \$26,974.33

Payment Count: 30  
Payment Total: \$26,974.33

**CERTIFICATION**

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or labor performed as described herein, and that the claim is a just, due and unpaid obligation, and that I am authorized to authenticate and certify to said claim.

<u>Gerald Sandberg</u> Authorized District Official Signature	<u>7-11-2022</u> Date	<u>Rat Shandrow</u> Authorized District Official Signature	<u>7/11/22</u> Date
<u>P. Allison</u> Authorized District Official Signature	<u>7-11-22</u> Date	_____ Authorized District Official Signature	_____ Date
<u>John W Campbell</u> Authorized District Official Signature	<u>7-11-2022</u> Date	_____ Authorized District Official Signature	_____ Date
_____ Authorized District Official Signature	_____ Date	_____ Authorized District Official Signature	_____ Date

**INSTRUCTIONS FOR USE:**  
Submit signed Transmittal To Pierce County Finance Department  
FAX: 253-798-6699      EMAIL: PCACCOUNTSPAYABLE@co.pierce.wa.us

**PC Finance Department Use Only**  
Authorization Received on \_\_\_\_\_  
Batch Verified by \_\_\_\_\_



**RIVERSIDE FIRE & RESCUE  
PIERCE COUNTY FIRE DISTRICT #14  
FINANCIAL REPORT  
MAY 2022**

**GENERAL FUND - 686**

		<u>Year-to-Date</u>
BALANCE FORWARD	\$ 231,483.48	
REVENUE		
Taxes:	\$ 59,672.92	\$ 339,608.09
EMS Transports:	\$ -	\$ 6,015.09
Suppression:	\$ -	\$ 19,073.00
Misc: (Tribe contract \$15,000)	\$ -	\$ 325.20
Grant: (Military)	\$ -	\$ 13,284.67
Response Recovery:	\$ -	\$ 2,193.84
Transfer in:	\$ -	\$ -
TOTAL	\$ 291,156.40	

**WARRANTS PAID** \$ (75,712.04)

**BALANCE** \$ 215,444.36

**Percentage of Budget Spent as of May 31, 2022:** 43%  
(5 months percentage) 42%

---

**RESERVE ACCOUNT - 690**

BEGINNING BALANCE	\$ 269,485.91	
DEPOSIT(S): wildland	\$ -	\$ 18,049.71
GEMT	\$ -	\$ 360,560.02
delinquent taxes	\$ -	\$ -
incident billing/reimb	\$ -	\$ -
TRANSFER to GENERAL FUND	\$0.00	\$ -
<b>TOTAL</b>	<u><u>\$ 269,485.91</u></u>	

---

**TAXES**

OUTSTANDING 2022 TAXES	\$ 245,042.95	
DELINQUENT TAXES	\$ 11,166.10	
TOTAL TAXES	<u><u>\$ 256,209.05</u></u>	

**RIVERSIDE FIRE & RESCUE  
PIERCE COUNTY FIRE DISTRICT #14  
FINANCIAL REPORT  
JUNE 2022**

**GENERAL FUND - 686**

		<u>Year-to-Date</u>
BALANCE FORWARD	\$ 215,444.36	
REVENUE		
Taxes:	\$ 2,506.30	\$ 342,114.39
EMS Transports:	\$ 10,621.81	\$ 16,636.90
Suppression:	\$ 8,474.62	\$ 27,547.62
Misc: (Tribe contract \$15,000)	\$ -	\$ 325.20
Grant: (Military)	\$ -	\$ 13,284.67
Response Recovery:	\$ -	\$ 2,193.84
Transfer in:	\$ -	\$ -
TOTAL	\$ 237,047.09	

**WARRANTS PAID** \$ (47,895.01)

**BALANCE** **\$ 189,152.08**

**Percentage of Budget Spent as of June 30, 2022:** 51%  
(5 months percentage) 50%

**RESERVE ACCOUNT - 690**

BEGINNING BALANCE	\$ 269,485.91	
DEPOSIT(S): wildland	\$ -	\$ 18,049.71
GEMT	\$ 20,657.41	\$ 381,217.43
delinquent taxes	\$ -	\$ -
incident billing/reimb	\$ -	\$ -
TRANSFER to GENERAL FUND	\$0.00	\$ -
<b>TOTAL</b>	<b><u>\$ 290,143.32</u></b>	

**TAXES**

OUTSTANDING 2022 TAXES	\$ 242,981.19	
DELINQUENT TAXES	\$ 10,721.56	
TOTAL TAXES	<b><u>\$ 253,702.75</u></b>	

# **RIVERSIDE**

## **FIRE RESCUE**

Pierce County Fire Protection District 14  
Commissioners Meeting  
July 11, 2022 Station 74 at 6:30 pm

1. Pledge of Allegiance
2. Read & Approve Minutes: June 27, 2022 meeting.
3. Citizen Comments
4. Voucher Approval
5. Chief's Report Table
6. Financial Report May and June
7. Old Business:
  - A. COVID-19
8. New Business:
  - A. None
9. Good of the Order
10. Adjournment