



***EAST PIERCE FIRE & RESCUE BOARD OF COMMISSIONERS***  
**Regular Meeting Agenda**  
**February 17, 2026**  
**7:00 p.m.**

Meetings are conducted in-person with the option of attending virtually.  
Meeting Location: 8601 Main St. E, Bonney Lake 98391

Please click the link below to join the webinar:  
<https://us06web.zoom.us/j/81597611531>

Viewers may ask questions at the appropriate time via the chat option available within the application. Statements and or questions may also be emailed to [cbyerley@eastpiercefir.org](mailto:cbyerley@eastpiercefir.org).

**1. CALL TO ORDER – 7:00 PM**

**2. ROLL CALL/PLEDGE OF ALLEGIANCE/WELCOME**

- a) Roll Call/ Pledge of Allegiance
- b) Welcome the Public

**3. APPROVAL OF AGENDA**

**4. CONSENT AGENDA**

- a) Approve Minutes of the January 20<sup>th</sup> Regular Meeting..... Pages 3-6
- b) Approve Minutes of the February 2<sup>nd</sup> Special Meeting..... Page 7
- c) Treasurer’s Report..... Pages 8-9
- d) Approve Finances..... Pages 10-14
- e) Financial Waiver
  - i) None

**5. PRESENTATIONS**

- a) Communications Engagement – McRoberts ..... None

**6. VISITORS Open to Public Comments**

Any individual may request that the Board recognize them to give their comments on items not on the agenda. For citizens that are present in the audience, please sign in if you would like to address the Board and you will be given 3 minutes to present during Public Comment. Citizens attending virtually that wish to address the Board during Public Comment use the “raise hand” feature on the webinar, please identify yourself and state your address for the record before commenting. Statements or comments for the record may be submitted to [cbyerley@eastpiercefir.org](mailto:cbyerley@eastpiercefir.org) by 4:00pm meeting day. The Board may not have the information at hand to address a subject or take action at this time.

- a) Local 3520 – President Hobi

**7. BOND-2018:**

- a) Update - Herrera ..... Pages 15-18

**8. CHIEF’S REPORT**

- a) Monthly Chiefs Report..... Pages 19-20
- b) Deputy Chiefs Reports ..... Pages 21-24
- c) Monthly Injury Report..... Page 25

**9. COMMISSIONER CONFERENCE/COMMITTEE REPORTS:**

- a) Planning Committee – None ..... None
- b) Finance Committee – None ..... None
- c) HR Committee – None ..... None

**10. RESOLUTIONS:**

- a) Resolution 1108 (Transfer from General to Capital) – Hollon ..... Pages 26-27
- b) Resolution 1109 (Surplus Vehicle) – Stabenfeldt ..... Pages 28-29
- c) Resolution 1110 (Surplus Equipment) – Stabenfeldt ..... Pages 30-34

**11. NEW BUSINESS (*Board Chair will allow for public comments via chat or email*)**

- a) 2025 Annual Financial Report - Hollon ..... Pages 35-36
- b) Standard of Cover Presentation (Information Only) – Parkinson ..... None

**12. UNFINISHED BUSINESS (*Board Chair will allow for public comments via chat or email*)**

- a) None

**13. COMMISSIONER TRAINING/EVENT REQUESTS:**

- a) PDC Reminder (Filing Due April 15<sup>th</sup>) - Byerley ..... None
- b) Spring Seminars – Byerley ..... Pages 37-38
- c) Required Training – Byerley ..... None

**14. EXECUTIVE SESSION: None**

**15. COMMISSIONER ACTION/DISCUSSION:**

- a) None

**16. ADJOURN**

**2026 EVENTS:**

- February 26<sup>th</sup> ..... PC Commissioner Meeting
- March 26<sup>th</sup> ..... PC Commissioner Meeting (SS911)
- April 18<sup>th</sup> ..... EPFR Awards and Recognition Ceremony
- April 21<sup>st</sup> ..... Board Workshop 5-7pm
- April 23<sup>rd</sup> ..... PC Commissioner Meeting
- May 2<sup>nd</sup> ..... *Spring Seminar (Suquamish)*
- May 28<sup>th</sup> ..... PC Commissioner Meeting (SS911)
- June 6<sup>th</sup> ..... *Spring Seminar (Lake Chelan)*
- June 25<sup>th</sup> ..... PC Commissioner Meeting
- July 23<sup>rd</sup> ..... PC Commissioner Annual Picnic (Orting Park)
- August 27<sup>th</sup> ..... PC Commissioner Meeting (SS911)
- September 24<sup>th</sup> ..... PC Commissioner Meeting
- October 3<sup>rd</sup> ..... EPFR Annual Open House
- October 21-24 ..... *WFCA Annual Conference (Spokane)*
- November 19<sup>th</sup> ..... PC Commissioner Meeting (SS911)
- December 24<sup>th</sup> ..... NO PC Commissioner Meeting

**A REGULAR MEETING OF THE  
BOARD OF FIRE COMMISSIONERS OF  
EAST PIERCE FIRE & RESCUE**

**January 20, 2026**

A regular meeting of the Board of Fire Commissioners of East Pierce Fire & Rescue was held on January 20, 2026, in-person at Headquarters (8601 Main St E, Bonney Lake) and via conference/video call through Zoom. Notice and link to join meeting was posted for public access. Chair Napier called the meeting to order at 7:00 p.m. Present by roll call were Commissioners Ed Egan, Kevin Garling, Pat McElligott, Randy Kroum, Justin Evans, and Pete Connell, Chief Jon Parkinson, Deputy Chief Kevin Stabenfeldt, Deputy Chief Matt Gilbert, and District Secretary Corina Byerley.

Commissioners Excused: None  
Commissioners Unexcused: None

**AUDIENCE:** Project Manager Phil Herrera, Taylor Hobi, Chris Leier, Lewis Pugh, Debbie Pugh, Matt Arnold, Taylor Phillips (virtual), Chelsea (virtual)

**HONORS AND RECOGNITIONS:**

Commissioners Napier and McElligott were recognized for ten years of service to East Pierce Fire & Rescue and presented with service coins.

Deputy Chief Stabenfeldt was recognized for twenty years of service to East Pierce Fire & Rescue and presented with a service coin.

**OATH OF OFFICE:**

District Secretary gave Commissioner Garling, Commissioner Evans, and Commissioner Connell their oaths of office.

**ELECTIONS:**

**Board Chair for 2026-2027:**

Commissioner Egan moved to nominate Jon Napier as Board Chair for 2026-2027. The motion was seconded by Commissioner McElligott. No other nominations were received for Board Chair, motion carried.

**Vice Chair for 2026-2027:**

Commissioner McElligott nominated Ed Egan as Vice Chair for 2026-2027. The motion was seconded by Commissioner Garling. No other nominations were received for Vice Chair, motion carried.

**Board Committee Assignments for 2026-2027:**

**Finance:** Jon Napier, Chair, Kevin Garling, Pat McElligott

**Human Resources:** Pat McElligott, Chair, Randy Kroum, Pete Connell

**Planning:** Randy Kroum, Chair, Justin Evans, Ed Egan

**APPROVAL OF AGENDA:**

District Secretary Corina Byerley requested to amend the agenda as follows:  
Agenda Item 4 (Consent Agenda) add Payroll vouchers 26013001 - 26013014 in the amount of \$973,045.22 and electronic payroll in the amount of \$3,676,723.89. Commissioner McElligott moved to approve the agenda as amended. The motion was seconded by Commissioner Egan and carried.

#### **CONSENT AGENDA:**

Commissioner McElligott moved to approve the consent agenda (minutes from the December 16<sup>th</sup> Regular meeting; treasurer's report; current expense vouchers 260101001 - 250101095 in the amount of \$888,713.74; payroll vouchers 26013001 - 26013014 in the amount of \$973,045.22 and electronic payroll in the amount of \$3,676,723.89; Capital expense vouchers 260102001 - 250102012 in the amount of \$1,351,716.12; and post-meeting payroll adjustment in the amount of \$7,807.47). Motion seconded by Commissioner Egan and carried.

#### **GUEST SPEAKER PRESENTATION:** None

#### **VISITOR COMMENTS:**

**Chris Leier (Snag Island Resident):** Homeowner on Snag Island and President of the Snag Island HOA. The community is having an issue with the fire service and insurance carriers accepting the metrics for their protection class. Issues include that many older homes built before fire sprinkler requirements, no main water line down street/homes on wells and no fire hydrants. Group of residents met with Chief Parkinson to discuss issues and possible solutions. It was recommended that the group bring their concerns to the Board. Mr. Leier also commented that the fire boat should be rated by WSRB as a response vessel within 5 miles of the Snag Island community.

**Lewis Pugh (Snag Island Resident):** Not sure how aware the Board is of the issues on Snag Island. Went from a good insurance rating to a 9A. His home became nearly uninsurable, and Matt's house is uninsurable after Station 115 was decommissioned and the insurance problem exists because Station 115 was decommissioned. The community is 5.7 miles from headquarters and 6.2 miles from Station 114 and it has become a serious problem. Two houses have burned completely to the ground out there. The response times with Station 115 open were long. The WSRB may go down with the new tender credit to a 9. This is not just about insurance but also a concern for response times. Mr. Pugh proposed reopening Station 115, which is only 3.2 miles away, as a solution.

**Debbie Pugh (Snag Island Resident):** Inquired as to whether there are other neighborhoods as large as Snag Island in the district that are experiencing the same issues. Mrs. Pugh also inquired as to whether the Board was aware of the issues on Snag Island.

**Matt Arnold (Snag Island Resident):** Shared that his insurance has gone up from \$8,000 to \$28,000 per year due to the distance from his home to the nearest fire station and no fire hydrants within 1,000 feet of his home. His insurance will no longer insure his home unless he puts in a 10,000-gallon cistern. About 75% of insurance carriers will not insure homes valued at \$3,000,000 which limits options for coverage.

**Local 3520:** President Hobi gave a brief overview of some union events/involvement including approximately 100 people attended the Pancake Feed in December; five members of the Local political action committee will be attending a conference next week; and the Easter Egg Hunts will be held April 4th. President Hobi addressed the previous visitor comments noting that the Local hears their concerns and is willing to collaborate with the district on how to staff to make sure the area has safe responses.

#### **BOND-2018:**

**Project Manager:** Project Manager Phil Herrera gave an update on the Capital Facilities Plan.

**Station 111:** Fuel island permit submittal underway.

**Station 112:** Exterior CMU installation complete. Window glazing underway. HVAC, electrical and plumbing continue. Insulation complete. Sheetrock taping underway. Apparatus bay doors installed. Finish grading for parking and curbs is underway. Curbing and asphalt expected next month. 120<sup>th</sup> frontage work is underway.

**Station 114:** Still working on some warranty items. Final closeout document process nearly complete.

**Station 117:** The fuel island is nearly complete. Electronic sign installation complete and electrical connections forthcoming. Punch list and warranty items continue. Final closeout document process still ongoing.

**Station 118:** The fuel island permit with modifications is pending.

#### **CHIEF'S REPORT:**

**Monthly Chiefs Report:** Reviewed the Chief's monthly report with the Board. Included in agenda packet. Chief Parkinson's report included: 13 new firefighter recruits started in January and are attending academy; 3 employees will graduate from Tacoma Fire Department medic school in February; 2 employees will begin Tacoma Fire Department medic school in February; Audit- financial audit is complete and accountability audit is still in progress; New Station 124 conditional use permit has been submitted; and Commissioners Evans and McElligott and DC Gilbert will be attending Legislative Day next Thursday.

**Monthly Deputy Chiefs Reports:** Included in agenda packet. Deputy Chief Stabenfeldt reported: Logistics-completing in-house vehicle repairs in about half the time of sending out for service; Health and Safety – emergency management progress with partner agencies; Communications - Sam will give a presentation to the Board next month. Deputy Chief Gilbert reported that two of the three shifts have completed an 8-hour Company Officer training to develop leadership for succession planning; 13 new recruits have started the Red Knights academy at West Pierce Fire & Rescue.

**Q3 Strategic Plan Update:** Update provided in agenda packet.

**Q3 Standard of Cover Update:** Update provided in agenda packet. Chief Parkinson noted that EPFR will begin the update process of the Standard of Cover in 2027.

**Q3 Financial Assessment Update:** Update provided in agenda packet.

**Monthly Injury Report:** Update provided in agenda packet.

**COMMISSIONER CONFERENCE/COMMITTEE REPORTS:** None

**RESOLUTIONS:** None

#### **NEW BUSINESS:**

**Station 124 Property Deed:** Chief Parkinson presented to the Board a request to surplus a sliver of property in Milton that was previously agreed to be deeded to the City of Milton in 1920 and was not recorded or legally transferred to the City. Commissioner Kroum moved to approve Resolution 1107, the surplus of real property of approximately 210 square feet of Pierce County Parcel number 5985002900 located in Milton, WA and authorize the Fire Chief to sign sale documents on behalf of the District to sell said surplus property to the City of Milton in the amount of \$1.00. The motion was seconded by Commissioner Egan and carried.

**UNFINISHED BUSINESS:** None

**COMMISSIONER TRAINING/EVENT REQUESTS:** None

**EXECUTIVE SESSION:** None

**COMMISSIONER ACTION/DISCUSSION:**

**Blood Draws for PD:** Commissioner Evans inquired about EPFR medics providing blood draws for Bonney Lake Police Department if the police department were to provide a kit and retain chain of custody. Chief Parkinson will follow up with Police Chief Berry to discuss.

**Thank you:** Commissioner Kroum thanked Dina Sutherland for coordinating several recent events and education in the Tehaleh community.

**ADJOURN**

There being no further business to come before the Board, the meeting was adjourned at 8:01 p.m.

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District Secretary Corina Byerley

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Chairman Jon Napier/Vice-Chair Ed Egan

**A SPECIAL MEETING OF THE  
BOARD OF FIRE COMMISSIONERS OF  
EAST PIERCE FIRE & RESCUE**

**February 2, 2026**

A special meeting of the Board of Fire Commissioners of East Pierce Fire & Rescue was held on February 2, 2026, in-person and via conference/video call through Zoom. Notice and link to join meeting was posted for public access. Chair Jon Napier called the meeting to order at 7:00 p.m. Present by roll call were Commissioners Kevin Garling, Edward Egan, Justin Evans, Pat McElligott, Randy Kroum, and Pete Connell. Fire Chief Parkinson, Deputy Chief Stabenfeldt, Deputy Chief Gilbert, District Secretary Corina Byerley, Project Manager Phil Herrera, and Attorney Eric Quinn were also present.

Commissioners Excused: None

Audience: None

The purpose of the special meeting was to call for an Executive Session per RCW 42.30. 110(1)(i) to discuss with legal counsel representing the agency litigation or potential litigation.

**EXECUTIVE SESSION:**

Chairman Napier called for an executive session per RCW 42.30. 110(1)(i) to discuss with legal counsel representing the agency litigation or potential litigation at 7:01 p.m. for 15 minutes.

Meeting extended at 7:16 p.m. for 10 minutes.

Meeting reconvened at 7:26 p.m.

Upon reconvening the following action was taken:

**Station 117 Mediation Agreement:** Commissioner Kroum moved to empower the Fire Chief to sign the settlement agreement with Jody Miller Construction for \$350,000 for the Station 117 delay claim. The motion was seconded by Commissioner Evans and carried.

There being no further business to come before the Board Commissioner McElligott moved to adjourn. The motion was seconded by Commissioner Garling. Meeting adjourned at 7:30 p.m.

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Chair Jon Napier/Vice-Chair Edward Egan

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Corina Byerley, District Secretary





# EAST PIERCE FIRE & RESCUE

January 2026

for February 18, 2026 Meeting

Current Month	Year to Date	Budget Res 1096	Remaining Amount	Remaining Percent
			11 Months Remaining =	91.67%

## General Fund (Current Expense)

Net Cash & Investments 12/31/2025 \$ 20,371,814 Budgeted

### Operating Revenues

Property Tax - Current	290	290	58,623,370	58,623,080	100.0%
Property Tax - Prior Year/Delinquent	113,559	113,559	-	(113,559)	0.0%
Other Taxes	13	13	18,500	18,487	99.9%
Regular EMS Transport	340,314	338,167	2,900,000	2,561,833	88.3%
GEMT Transport	352,730	354,877	3,200,000	2,845,123	88.9%
GEMT Reconciliation	-	-	400,000	400,000	100.0%
Intergovernmental	5,846	5,846	238,122	232,276	97.5%
Tehaleh Mitigation	-	-	100,000	100,000	100.0%
Transfers in from Reserves/Capital	76,965	76,965	9,718,226	9,641,261	99.2%
Other Revenue	427,555	427,555	939,200	511,645	54.5%
<b>Total Operating Revenues</b>	<b>1,317,273</b>	<b>1,317,273</b>	<b>76,137,417</b>	<b>74,820,145</b>	<b>98.3%</b>

Reserved: Advance Travel & Petty Cash (Imprest Accounts) \$15,100 Not Included

Operating Expenses	Current Month	Year to Date	Budget Res 1096	Remaining Amount	Remaining Percent
<b>Administration</b> (Comm, Fire Chief, Deputy Chief, Finance, HR)	402,781	402,781	4,512,970	4,110,189	91.1%
<b>Operations</b> (Fire, Training, Volunteers)	3,894,681	3,894,681	42,804,263	38,909,582	90.9%
<b>EMS</b>	278,517	278,517	3,642,725	3,364,208	92.4%
<b>Prevention</b> (Fire Prevention, Pub Ed)	154,322	154,322	1,652,315	1,497,993	90.7%
<b>Logistics</b> (Logistics, Emerg. Mgmt, IT)	656,855	656,855	6,245,273	5,588,418	89.5%
<b>Capital</b> (Project Manager)	26,549	26,549	452,548	425,999	94.1%
<b>Reserve Purchases</b> (Equipt., EMS, Facility)	66,790	66,790	9,265,678	9,198,888	99.3%
<b>Transfers Out</b>	-	-	1,883,494	1,883,494	100.0%
<b>Total Operating Expenses</b>	<b>5,480,495</b>	<b>5,480,495</b>	<b>70,459,265</b>	<b>64,978,770</b>	<b>92.2%</b>
Payroll Clearing Accruals	54,249	54,249			
<b>Operating Expenses Net of Accruals</b>	<b>5,534,743</b>	<b>5,534,743</b>	<b>70,459,265</b>		
<b>Ending Net Cash &amp; Investments</b>			<b>\$ 26,049,965</b>		

## Reserve Fund

Net Cash & Investments 12/31/2024 \$ 40,697,103 Budgeted

Reserve Balances	Other Revenues	Transfer In	Transfer Out	Balance as of 01/31/26
Equipment Reserve				15,570,336
Facilities Reserve				2,689,454
Capital Facilities Phase 2		-		21,714,496
Sale of Tax Title Property	-			
Investment Interest	127,473			
<b>Current Month Total</b>	<b>127,473</b>	-	-	
<b>Year to Date Total</b>	<b>\$ 127,473</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 39,974,286</b>





# EAST PIERCE FIRE & RESCUE

January 2026

for February 18, 2026 Meeting

Capital (Construction) Fund UTGO Bonds 2022	Current Month	Year to Date	Budget Res 1096	Remaining Amount	Remaining Percent
Net Cash & Investments 12/31/2024			\$ 6,347,533	Budgeted	
<b>Revenues</b>					
Investment Interest	15,063	15,063	-	(15,063)	0.0%
Transfer In - Vendor Refund	-	-	-	-	0.0%
<b>Total Revenues</b>	<b>15,063</b>	<b>15,063</b>	<b>-</b>	<b>(15,063)</b>	
<b>Expenses</b>					
Capital Purchases	-	-	-	-	0.0%
Capital Purchases-Station 111	172,060	172,060	-	-	0.0%
Capital Purchases-Station 112	1,107,443	1,107,443	-	-	0.0%
Capital Purchases-Station 114	589	589	-	-	0.0%
Capital Purchases-Station 117	16,460	16,460	-	-	0.0%
Capital Purchases-Station 118	-	-	-	-	0.0%
Capital Purchases-New Station 124	55,163	55,163	-	-	
Transfers Out - GF & RF	76,965	76,965	452,548	375,583	0.0%
<b>Total Expenses</b>	<b>1,428,681</b>	<b>1,428,681</b>	<b>452,548</b>	<b>-</b>	<b>0.0%</b>
<b>Ending Net Cash and Investments</b>			<b>\$ 5,894,985</b>		
<b>** Note: \$1,000,000 of Ending Net Cash reserved for IRS for arbitrage true-up **</b>					



Finance Department  
District Payment Transmittal

District Name: East Pierce Fire & Rescue #22

**PAYMENT LISTING**

Trans Date	District Ref #	Payee Printed Name	Amount
2/12/26	642	PROJECT RESOURCES GROUP INC.	\$30,315.76
2/12/26	644	RIGHT SYSTEMS, INC.	\$295.04
2/12/26	646	STEWART SIGNS	\$31,022.73
2/12/26	647	TERRA ASSOCIATES, INC.	\$554.63
2/12/26	550	AMAZING LANDSCAPE SERVICES	\$7,477.83
2/12/26	551	AMERICAN RED CROSS TRAINING SERVICES	\$174.00
2/12/26	640	JONES & ROBERTS CO.	\$782,546.21
2/12/26	648	WETHERHOLT AND ASSOCIATES INC.	\$9,464.79
2/12/26	547	ADP SCREENING	\$14.31
2/12/26	549	AIR EXCHANGE, INC.	\$256.48
2/12/26	552	BARNHART MD PS STEPHEN W	\$7,500.00
2/12/26	553	BEWLEY JASON	\$25.00
2/12/26	638	CITY OF MILTON	\$304.58
2/12/26	639	DNC CONSTRUCTION	\$800.00
2/12/26	641	MATERIALS TESTING & CONSULTING	\$427.50
2/12/26	643	RICE FERGUS MILLER ARCHITECTURE	\$186,236.77
2/12/26	645	ROSS JULIE	\$500.00
2/12/26	546	ACME RCL, LLC	\$29,287.66
2/12/26	548	ADVANCE TRAVEL FUND	\$358.03
2/12/26	558	CINTAS CORPORATION # 461	\$9,718.34
2/12/26	554	CANON FINANCIAL SERVICES INC	\$95.76
2/12/26	555	CARDINAL HEALTH 112, LLC	\$6,851.56
2/12/26	569	FIDELITY SOLUTIONS	\$536.55
2/12/26	576	HAAS INC.	\$14,327.58
2/12/26	577	HUGHES FIRE EQUIPMENT, INC.	\$1,991.21
2/12/26	578	JAMES OIL CO. INC.	\$17,271.47
2/12/26	581	KIMBALL MIDWEST	\$3,312.98
2/12/26	583	KUIPER CARL	\$807.20
2/12/26	586	LES SCHWAB TIRE CENTERS	\$8,328.83
2/12/26	588	LINDE GAS & EQUIPMENT INC	\$1,935.80
2/12/26	556	CASCADE TRAINING/HEALTHCARE SERVICES LLC	\$711.75
2/12/26	557	CENTURYLINK	\$12.80
2/12/26	560	CITY OF MILTON	\$11,779.02
2/12/26	564	DAVIS DOOR SERVICE, INC	\$4,173.80
2/12/26	565	DEPT OF NATURAL RESOURCES	\$1,507.06
2/12/26	568	FASTENAL COMPANY	\$214.35
2/12/26	570	FREDS TOWING	\$1,633.50
2/12/26	571	FREIGHTLINER NORTHWEST	\$26,309.58

2/12/26	573	GAGO ALEMA	\$1,000.00
2/12/26	574	GALLS, LLC	\$437.43
2/12/26	559	CITY OF BONNEY LAKE WA	\$1,339.33
2/12/26	561	CITY OF PUYALLUP	\$28,665.00
2/12/26	562	CODE MECHANICAL INC.	\$4,519.07
2/12/26	563	CRYSTAL SPRINGS	\$1,179.69
2/12/26	566	ENUMCLAW CHRYSLER JEEP DODGE RAM	\$336.59
2/12/26	567	ESO SOLUTIONS	\$18,647.55
2/12/26	572	FUGATE FORD	\$1,482.05
2/12/26	575	GLADSTONE MIKE	\$655.99
2/12/26	579	KBUILT	\$1,208.17
2/12/26	580	KENT D. BRUCE COMPANY	\$281.63
2/12/26	582	KOVACS GABOR	\$1,750.00
2/12/26	584	LACHOWITZER JEFF	\$349.00
2/12/26	590	LIQUIDSPRING LLC	\$2,348.75
2/12/26	593	LYNN ERIC	\$32.00
2/12/26	594	MARION WATER CO., INC.	\$114.91
2/12/26	595	MARTIN CAJETAN	\$1,750.00
2/12/26	597	MES SERVICE COMPANY LLC	\$130,010.63
2/12/26	599	NATIONAL TESTING NETWORK	\$2,250.00
2/12/26	600	ODP BUSINESS SOLUTIONS LLC	\$221.15
2/12/26	612	REHN AND ASSOCIATES	\$56.00
2/12/26	585	LARSEN SIGN CO	\$514.65
2/12/26	587	LIFE ASSIST	\$35,141.66
2/12/26	591	LN CURTIS & SONS	\$12,131.52
2/12/26	598	MOBILE HEALTH RESOURCES	\$1,486.80
2/12/26	601	OREILLY	\$2,265.39
2/12/26	604	PACIFIC OFFICE AUTOMATION	\$926.61
2/12/26	619	SPRINGBROOK HOLDING CO LLC	\$276.62
2/12/26	627	ULINE, INC.	\$3,385.80
2/12/26	629	US BANK	\$177,235.73
2/12/26	631	VFIS	\$1,955.00
2/12/26	589	LION GROUP INC	\$1,694.54
2/12/26	592	LUQUETTE ELECTRICAL GROUP, INC.	\$2,588.09
2/12/26	596	MERIDIAN CENTER ELECTRIC	\$43.75
2/12/26	602	PACIFIC FITNESS PRODUCTS	\$164.25
2/12/26	603	PACIFIC OFC AUTOMATION (CA)	\$42.80
2/12/26	605	PC BUDGET & FINANCE DEPT	\$120.00
2/12/26	606	PC FIRE COMMISSIONERS ASSOC	\$1,080.00
2/12/26	607	PIERCE COUNTY FIRE CHIEFS ASSOCIATION	\$1,500.00
2/12/26	608	PIERCE COUNTY SEWER	\$121.95

2/12/26	609	PLATT ELECTRIC SUPPLY	\$88.26
2/12/26	610	PUGET SOUND ENERGY	\$31,402.18
2/12/26	611	QUINN ERIC T	\$6,300.00
2/12/26	617	SHIELD ASSESSMENTS	\$1,019.00
2/12/26	618	SNIDER PETROLEUM	\$977.50
2/12/26	621	SUMMIT LAW GROUP PLLC	\$1,380.00
2/12/26	623	SYSTEMS DESIGN WEST LLC	\$14,587.80
2/12/26	626	TREASURY MANAGEMENT SVCS - US BANK	\$123.54
2/12/26	628	UNDERWATER SPORTS, INC	\$518.41
2/12/26	632	VIRGINIA BEACH STRUCTURAL COLLAPSE SCHL	\$10,000.00
2/12/26	633	VIRTUOUS CLEAN NW, LLC	\$3,000.00
2/12/26	613	RICE FERGUS MILLER ARCHITECTURE	\$31,578.96
2/12/26	614	SASQUATCH CAR WASH	\$222.21
2/12/26	615	SEATTLE AUTOMOTIVE DISTRIBUTING	\$991.07
2/12/26	616	SHI INTERNATIONAL CORP	\$89,992.62
2/12/26	620	STRYKER SALES LLC	\$3,232.27
2/12/26	622	SUNSET FORD	\$129.10
2/12/26	624	TELEFLEX LLC	\$2,660.00
2/12/26	625	TRALIAN OPERATING LLC	\$5,432.32
2/12/26	630	VALVOLINE LLC	\$116.32
2/12/26	634	W.W. WILLIAMS CO INC	\$825.46
2/12/26	635	WA STATE AUDITORS OFFICE	\$4,492.93
2/12/26	636	WCIF-Life/Dental/EAP	\$29,860.90
2/12/26	637	WHITE RIVER SCHOOL DISTRICT	\$4,300.69
2/12/26	901	LEOFF HEALTH & WELFARE TRUST	\$521,853.64
2/12/26	902	TACOMA-PIERCE CO CHAPLAINCY	\$931.50
2/12/26	905	WCIF-Met Life / ID Theft	\$83.70
2/12/26	906	WSCFF - FASTPAC	\$781.50
2/12/26	897	AFLAC	\$283.35
2/12/26	898	DIMARTINO ASSOCIATES (WSCFF)	\$21,724.87
2/12/26	900	IAFF - FIREPAC	\$962.59
2/12/26	903	WCIF-Life/Dental/EAP	\$1,345.96
2/12/26	904	WCIF-Met Life / Accident	\$45.30
2/12/26	899	GET PROGRAM	\$317.00

Payment Count: 113

Total Amount: \$2,431,951.51

Payment Count: 113  
Payment Total: \$2,431,951.51

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.

Authorized District Official Signature	Date	Authorized District Official Signature	Date
Authorized District Official Signature	Date	Authorized District Official Signature	Date
Authorized District Official Signature	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: pcacctspayable@piercecountywa.gov

PC Finance Department Use Only

Authorization Recieved on \_\_\_\_\_

Batch Verified by \_\_\_\_\_

<b>January 2026 Post-Meeting</b>	
<b>General Fund</b>	
Payroll Revisions	net change
trx # 163 voided - trx # 459 created - Allen	\$ 154.17
trx # 183 voided - trx # 460 created - Byerley	\$ -
trx # 194 voided - trx # 461 created - Cole	\$ 292.61
trx # 249 voided - trx # 462 created - Killion	\$ 608.41
trx # 280 voided - trx # 463 created - McGinnis	\$ 0.54
trx # 286 voided - trx # 464 created - Meyers	\$ -
trx # 292 voided - trx # 465 created - Mueller	\$ 868.21
trx # 303 voided - trx # 470 created - Parke	\$ (372.01)
trx # 301 voided - trx # 466 created - Orcutt	\$ (682.73)
trx # 338 voided - trx # 467 created - Sawyer	\$ 173.45
trx # 387 & 468 voided - trx # 471 created - DRS/LEOFF II	\$ 209.76
trx # 391 & 469 voided - trx # 472 created - FIT Taxes	\$ 347.01
net payroll change	\$ 1,599.42
<b>February 2026</b>	
<b>General Fund</b>	
Total AP	\$ 1,191,154.09
AP Vouchers	
Special Voucher # 260202001 - Jody Miller	\$ 350,000.00
Vouchers # 260203001 - 250203092	\$ 841,154.09
Total Payroll	\$ 4,137,359.93
Payroll Vouchers	
Vouchers # 260204001 - 250204010	\$ 548,329.41
Electronic Payroll	\$ 3,589,030.52
Total Expenditures	\$ 5,328,514.02
Total SBK Expenditures	\$ 5,328,514.02
<b>Capital Fund 302 (UTGO 2022 Bonds)</b>	
<b>Total AP</b>	
AP Vouchers	
Vouchers # 260202001 - 250202011	\$ 1,042,468.01



To: **Board of Fire Commissioners**  
From: **Phil Herrera, Project Manager**  
Subject: **Bond Update January 2026**

#### **Station 111**

- Fuel islands permit review revisions underway.

#### **Station 112**

- Exterior metal siding underway
- Wood phenolic siding underway.
- Doors and window install complete.
- Sheetrock taping complete.
- Interior paint prep underway.

#### **Station 114**

- Current warranty items complete.
- Final closeout document submittal complete and under review.

#### **Station 117**

- Fuel management system and final installation underway.
- Sign mounting complete.
- Current warranty items complete.
- Final closeout document submittal complete and under review.

#### **Station 118**

- Fuel permit review comments addressed, awaiting issue.



## January 2026 Station progress photos

### Station 112

Metal siding underway. Doors and windows installation complete.



Interior sheetrock taping complete, paint prep underway, primer this week.



## Station 117

Monument sign is functional.



Items	*Estimate - July 2018	Actual	Forecasted Exp.
Engines (6) and Ladder (1)	5,900,000	6,405,741	Complete
Station 118	15,717,441	11,707,573	4,500
Station 111	21,186,196	26,487,107	165,000
Station 114	10,856,061	11,316,170	365,000
Station 117	10,096,203	12,205,537	36,000
Station 112	13,663,312	6,847,714	4,450,000
Station 124	0	2,308,397	895,478
Station 116	0	990	0
Project Manager/Admin Asst.	0	1,956,624	152,548
Misc (LP45+Ladder)	0	3,917,083	0
Total	77,419,213	83,152,936	6,068,526

<b>Current Arbitrage amount through 7/2025 is \$1.733M. Arbitrage payments are due at the end of Phase 1 projects and will likely be paid from Phase 2 Reserves.</b>	Bond Total	80,000,000	Thru July 2026
	Interest/Refunds YTD	6,958,016	
	Interest Forecasted	75,000	
	Expenditures to Date	(83,152,936)	
	Forecasted Expenditures	(6,068,526)	
	<b>**End Fund Balance**</b>	<b>(2,188,446)</b>	

\* Estimate is based on the capital facilities study update which was completed in 2018. The estimate is not the actual budget for each project. The estimate was used to derive the total financial need for the 2018 bond request. All station projects underwent significant changes in the final design and engineering phase. For example, Station 118 and Station 117 were converted to single story stations. Station 111's building square footage was increased by nearly 5,000 sq. feet, and the project complexity was for more significant than estimated. All building designs were approved by the Board of Fire Commissioners Executive Design Committee, and all equipment purchases and construction contracts were/are approved by the Board of Fire Commissioners.



To: **Board of Fire Commissioners**  
From: **Jon Parkinson, Fire Chief**  
Subject: **Monthly Chief's Report – February 2026**

### **2023/24 Accountability Audit**

The auditors have informed us they need additional time to complete the accountability audit. As of the time of writing this report, we still do not have an exit conference date set.

### **WSRB Evaluation**

The evaluation of the WSRB insurance protection class process is kicking off on 2/11/26. I will be in attendance along with DC Stabenfeldt. As I learn more about the process, I will share information with the board. They expect to wrap up the process in 3 months.

### **2026 Legislative Session**

I continue to follow fire service specific issues through this legislative session. Overall, there are no major items in play at this point as it relates to East Pierce Fire. Outside of the fire service, we are following several bills aimed at expediting the Fairfax bridge replacement project. My focus in supporting these efforts has been on the delayed emergency response times to the south side of the bridge.

### **Out of Office**

I will be out of the office from 3/5 to 3/17. DC Stabenfeldt and DC Gilbert will be covering the March board meeting. As a reminder, we will be having our board workshop prior to the April meeting on 4/21.

### **Phase 2 Projects:**

#### **Training Center:**

- Working through the boundary line adjustment process, this is necessary to get power to the site. Once BLA is drafted, it will need to go to WRSD for approval, then to the county. Project is essentially on hold until power to the site is resolved.

#### **Station 124:**

- Construction Documents are 50%, and in for review by EPFR
- We have submitted for conditional use and land use permits.

- We have had several meetings with city of Milton that were productive, and they seem willing to work with us on this project.
- Goal is to go out to bid end of Q4 2026. This depends on conditional use/land use and building permits and how long it takes to work through that process.

**Other activities in the past month**

- Sumner Rotary
- FME Chamber
- Bonney Lake Chamber
- Sumner Public Safety Committee
- Bonney Lake Public Safety
- Milton Public Safety
- PC Fire Chiefs & Executive Board
- SS911 Board Meeting





To: **Board of Fire Commissioners**  
From: **Kevin Stabenfeldt, Deputy Fire Chief**  
Subject: **Monthly Deputy Chief's Report-February 2026**

### **Logistics**

- Station signage on new stations has now been completed at 114, 117, and 118. Installation at Station 111/HQ will be completed the week of February 16<sup>th</sup>.
- Annual vehicle inspections have begun for engines, medics, and staff vehicles. This will be the first year we have completed this work entirely in-house.
- Production has been initiated on two new medic units with an estimated completion in early April.
- Staff will travel to Appleton, WI the week of February 24<sup>th</sup> to begin the preconstruction meeting for the next two engines that are on order.

### **Health and Safety**

- Our Community Outreach team was able to facilitate a tour of Station 117 to over 50 Trilogy residents. Additionally, the team, with assistance from the EMS Division, also hosted an educational event focused on Community Connect, medical forms, and the EPF&R MIH program to over 30 Trilogy residents.
- The Fire Prevention team continues to provide training and mentoring to members who have or will transition into the division in 2026. The team is continuing to focus on completing life safety inspections while also handling fire investigations, plan reviews, and general inquiries from partner agencies.
- David Brubaker recently joined our Chaplain team and has completed the onboarding and field training process. Mary Neff is also joining our Chaplain team and will complete her onboarding and training over the next few months. Both are welcome additions to the team.

### **Communications**

- Community Risk Reduction (CRR) Week
  - Coordinated EPF&R's social media campaign to spotlight prevention and training opportunities available to the public to include Community Connect, smoke alarm installations, fire extinguisher training, child passenger seat safety checks, and CPR and first aid classes.
- Essential Personnel Training Videos
  - Created walkthrough training videos to support EPF&R's new performance management process. These videos guide supervisors and non-supervisors through key steps and terminology to support a smooth rollout and consistent understanding across the organization.

- Monday.com
  - Collaborated with the EMS Division to support onboarding into Monday.com, assisting with initial setup and planning to help streamline team collaboration, task tracking, and project coordination.

**Other activities in the past month**

- FEMA Disaster Grant Information (December flooding)
- Rollout of Essential Personnel Performance Reviews
- Monthly CRR meeting and planning
- Awards Ceremony planning
- 2026 Lifescan scheduling and planning
- WRSD CTE Program coordination







To: **Board of Fire Commissioners**  
From: **Matt Gilbert, Deputy Fire Chief**  
Subject: **Monthly Deputy Chief's Report – February 2026**

### **Operations**

- Planning for the tactical exercise that will be used in the upcoming Lieutenant promotional assessment.
- Conducted Quarter 1 Officer Training for A Shift. This completes Officer training for all three shifts for Q1.
  - Thanks to A/C Poe for bringing this valuable outside training to our Officers.
  - The training was very valuable, and we intend to bring the instructors in again to deliver the training to all Acting Company Officers.

### **EMS**

- Delivery of 1st Quarter OTEP Trauma Skills Assessment
- New Paramedic onboarding started January 15th (7 week) commitment EMS Division
- Completed 12-hour A/C EMS transition training with Jeff Berry
- Completed Upfitting EMS supply room & New EMS training unit.
- Completed PAM refresher Training & Class #2 ALS Physician Led training

### **Training**

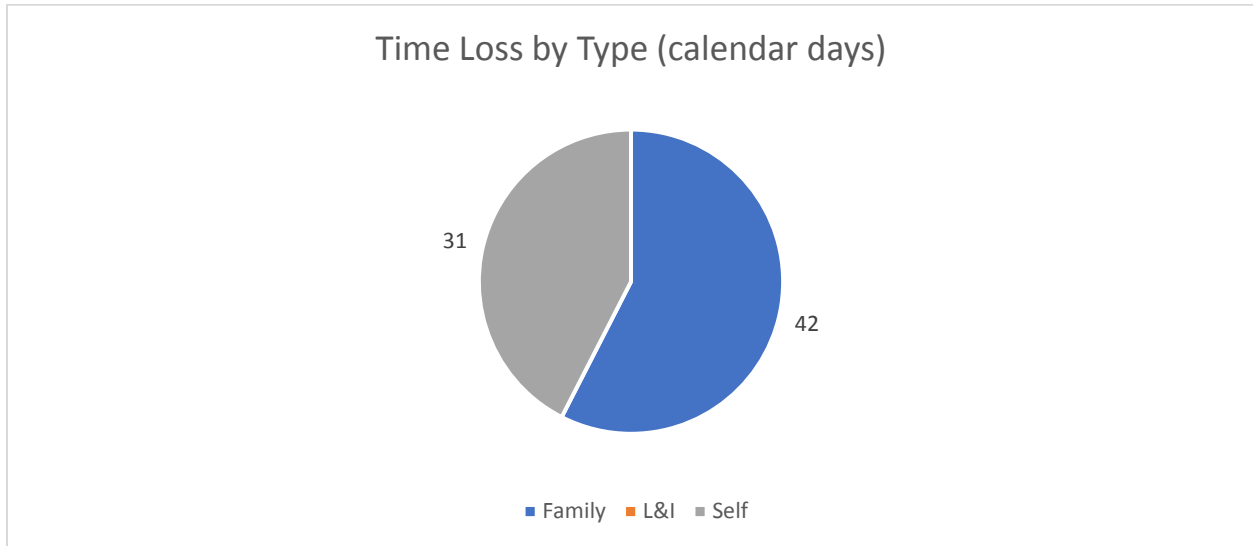
- Recruits RK26 - 13 Recruits – Nearing the end of EMT School. All recruits are doing well.
- Hosted 3 Blue Card Sim Labs for promotional prep
- Conducted a new Mid-rise hands-on class
- Completed a Pump Academy for RK24 group
- Conducted a Tender Pump Class for new Tender 111
- Started Annual Tech Rescue Refresher
- Took possession of new training prop (Window to Door Conversion)
- Worked on setting up the gym area for Station 119 for Training and Recruits.

### **Other activities in the past month**

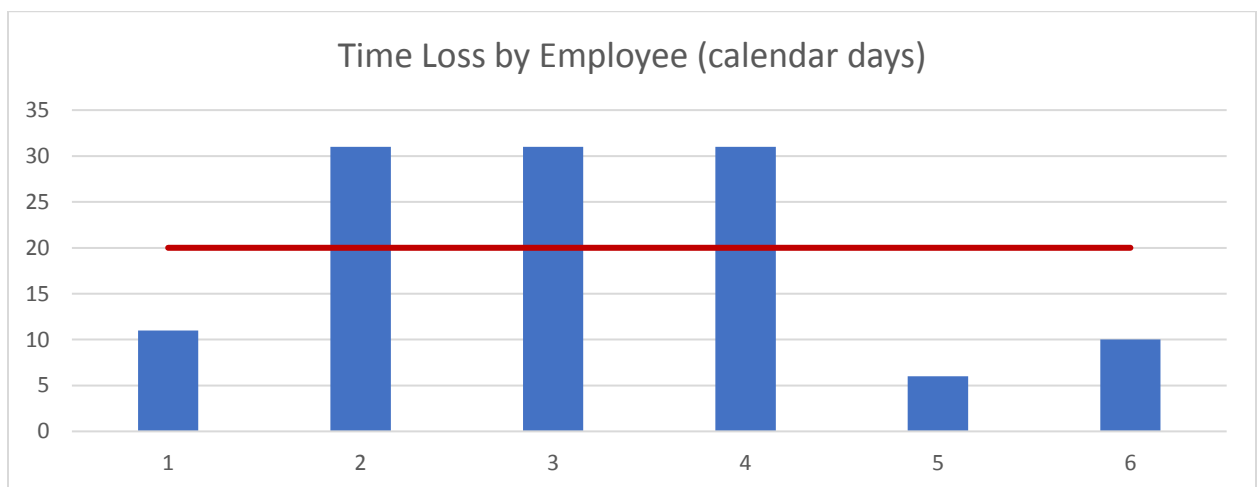
- Pierce County Fire Ops meeting.
- Legislative Day
- Bonney Lake High School JROTC Presentation to Students
- Sumner-Bonney Lake High School Program Advisory Meeting

### Injury – Medical Leave Report – January 2026

- As of January, a total of 6 employees have experienced extended leave (greater than three consecutive shifts); this includes both L&I and Non-L&I leave.
  - The average time loss of these employees is estimated at 20.00 calendar days



- 0 L&I claims resulting in time-loss (seen below in orange).





## Board Meeting Agenda Item Summary

<b>Meeting Date:</b>	February 17, 2026
<b>Title:</b>	Resolution 1108 Transfer of funds from the General Fund to Capital Fund

<b>Recommendation from Staff:</b>	Approve
<b>Recommendation from Committee:</b>	N/A
<b>Recommended Action/Motion:</b>	<i>I move to approve Resolution 1108 to transfer funds from the General Fund to the Capital Fund in the amount of \$8,000.</i>
<b>Presenter:</b>	Finance Director M. Hollon
<b>Attachments:</b>	Resolution 1108

### Summary:

Refund from Mt. View Edgewood Water, project is estimated and paid up front. A refund was issued due to the expenditure being less than estimated. Refund was in the amount of \$8,000.

### Fiscal Impact:

**EAST PIERCE FIRE & RESCUE**

**RESOLUTION NO. 1108**

**A RESOLUTION TO TRANSFER FUNDS BETWEEN FUND ACCOUNTS**

**WHEREAS**, the Board wishes to transfer funds in amount of \$8,000 from the General Fund to the Capital Fund due to a capital projects refund from Mt. View Edgewood Water; and

**WHEREAS**, charges from Mt. View Edgewood Water were an estimate and actual costs were much lower, Mt. View Edgewood Water issued a refund check in the amount of \$8000.00. Funds were originally charged to the Capital Fund and the refund must be applied back to the Capital Fund; and

**NOW THEREFORE IT IS HEREBY RESOLVED** by the Board of Commissioners of East Pierce Fire & Rescue that Pierce County Budget and Finance is directed to transfer these funds February 18, 2026, as follows:

General Fund (686-022)	Transfer Out	\$8,000
Capital Fund (687-022)	Transfer In	\$8,000

**PASSED AND APPROVED** this 17<sup>th</sup> day of February 2026, the following commissioners being present and voting:

\_\_\_\_\_  
Chair Jon Napier

\_\_\_\_\_  
Commissioner Pat McElligott

\_\_\_\_\_  
Commissioner Justin Evans

\_\_\_\_\_  
Commissioner Pete Connell

\_\_\_\_\_  
Commissioner Kevin Garling

\_\_\_\_\_  
Commissioner Ed Egan

\_\_\_\_\_  
Commissioner Randy Kroum

ATTEST:

\_\_\_\_\_  
District Secretary



## Board Meeting Agenda Item Summary

<b>Meeting Date:</b>	February 17, 2026
<b>Title:</b>	Resolution 1109 – Surplus 2001 Chevy Pickup

<b>Recommendation from Staff:</b>	Approve
<b>Recommendation from Committee:</b>	N/A
<b>Recommended Action/Motion:</b>	<i>I move to approve Resolution 1109 to authorize the surplus of one 2001 Chevy Silverado 2500 Asset #113 and to dispose of, donate, or sell at the discretion of the Fire Chief.</i>
<b>Presenter:</b>	DC Stabenfeldt
<b>Attachments:</b>	Resolution 1109

<b>Summary:</b>
<p><b>Asset 113</b> Vin#(1GCHK29G11E315516) LIC # (79489V).</p> <p>Asset 113 was a pickup used by logistics. It is 25 years old and has over 224,000 miles on it. It has reached the end of it's useful life. A replacement has been purchased through the budget process and is now in service and assigned to FF Bylin.</p> <p>Staff is recommending disposing of, selling or donating this vehicle at the discretion of the Fire Chief.</p>

<b>Fiscal Impact:</b>	None. Replacement vehicle already purchased through the budget process and the equipment replacement reserve.
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# **EAST PIERCE FIRE & RESCUE**

## **RESOLUTION NO. 1109**

### **A Resolution to Surplus One 2001 Chevy Pickup**

**WHEREAS**, a 2001 Chevy Pickup (VIN 1GCHK29G11E315516) Asset 113 owned by East Pierce Fire & Rescue, used by Logistics, is twenty-five years old and has been driven over 224,000 miles. This pickup has exceeded its useful life and is no longer needed by the District; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of East Pierce Fire & Rescue that one 2001 Chevy Pickup is hereby declared surplus to the needs of the District and will be disposed of, donated, or sold at the discretion of the Fire Chief.

**ADOPTED** at a regular meeting of the Board of Commissioners of East Pierce Fire & Rescue on February 17, 2026, the following commissioners being present and voting:

\_\_\_\_\_  
Chair Jon Napier

\_\_\_\_\_  
Commissioner Pat McElligott

\_\_\_\_\_  
Commissioner Randy Kroum

\_\_\_\_\_  
Commissioner Kevin Garling

\_\_\_\_\_  
Commissioner Ed Egan

\_\_\_\_\_  
Commissioner Justin Evans

\_\_\_\_\_  
Commissioner Pete Connell

ATTEST:

\_\_\_\_\_  
District Secretary Corina Byerley





## Board Meeting Agenda Item Summary

<b>Meeting Date:</b>	February 17, 2026
<b>Title:</b>	Resolution 1110 – Surplus Miscellaneous Logistics Equipment

<b>Recommendation from Staff:</b>	Approve
<b>Recommendation from Committee:</b>	N/A
<b>Recommended Action/Motion:</b>	<i>I move to approve Resolution 1110 to authorize the surplus of miscellaneous Logistics equipment as detailed in Exhibit A</i>
<b>Presenter:</b>	DC Stabenfeldt
<b>Attachments:</b>	Resolution 1110 and Exhibit A

### Summary:

Logistics recommends the surplus of items listed on attached Exhibit A. This includes multiple sets of bunker gear that is out of service, old thermal imagers that are past their useful life and no longer work, 2 generators that were pulled out of the old Station 118 and Wilkeson stations that have been sitting for years and have no use to the department and SCBA masks that are damaged and not worth the cost of repair.

All of these items have no use for the department and we recommend the items listed be disposed of, sold, or donated, at the discretion of the Chief.

<b>Fiscal Impact:</b>	None
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# **EAST PIERCE FIRE & RESCUE**

## **RESOLUTION NO. 1110**

### **A Resolution to Surplus Misc. Equipment and Bunker Gear**

**WHEREAS**, the miscellaneous Logistics equipment and bunker gear listed on the attached Exhibit A, owned by East Pierce Fire & Rescue has been deemed past its useful life for meeting expiration date criteria, or damaged beyond cost effective to repair and is no longer of use to the District; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of East Pierce Fire & Rescue that the miscellaneous equipment and bunker gear as listed in Exhibit A are hereby declared surplus to the needs of the District and will be disposed of, donated, sold, or recycled at the discretion of the Fire Chief.

**ADOPTED** at a regular meeting of the Board of Commissioners of East Pierce Fire & Rescue on February 17, 2026, the following commissioners being present and voting:

\_\_\_\_\_  
Chair Jon Napier

\_\_\_\_\_  
Commissioner Pat McElligott

\_\_\_\_\_  
Commissioner Randy Kroum

\_\_\_\_\_  
Commissioner Kevin Garling

\_\_\_\_\_  
Commissioner Ed Egan

\_\_\_\_\_  
Commissioner Justin Evans

\_\_\_\_\_  
Commissioner Pete Connell

ATTEST:

\_\_\_\_\_  
District Secretary Corina Byerley

## Supply Room: zLogistics Surplus - 2026Q1

Part Description	Part Number
Bunker Boots	04717861
Bunker Boots	04726510
Bunker Boots	04979808
Bunker Boots	04996314
Bunker Boots	05002491
Bunker Boots	05002492
Bunker Boots	05076255
Bunker Boots	05085198
Bunker Boots	05109235
Bunker Boots	05168413
Bunker Boots	05202730
Bunker Boots	05213524
Bunker Boots	05214800
Bunker Boots	20082960951116/1146
Bunker Boots	20142751251690/1696
Bunker Boots	20190061101516
Bunker Boots	20204911051365
Bunker Boots	20413891051453/1515
Bunker Boots	20448240701010/1015
Bunker Boots	20448240851097/1076
Bunker Boots	20476651001315/1238
Bunker Boots	20476651001331/1273
Bunker Boots	490281051373/1477
Bunker Boots	5124236
Bunker Boots	514080801079
Bunker Boots	5181325
Bunker Boots	532081101371
Bunker Boots	5521686
Bunker Boots	774161201617
Bunker Boots	999990601511
Bunker Boots	HP310760680
Bunker Boots	HP310910514
Bunker Boots	HP310983224
Bunker Boots	HP311004634
Bunker Boots	HP311023550
Bunker Boots	HP311023687
Bunker Boots	HP311023959
Bunker Boots	HP311024408
Bunker Boots	HP311027501
Bunker Boots	HP311031599
Bunker Boots	HP311034402

Part Description	Part Number
Bunker Pants	0011293582
Bunker Pants	0011293592
Bunker Pants	0011293672
Bunker Pants	0011293772
Bunker Pants	0011293862
Bunker Pants	0011854852
Bunker Pants	0011854862
Bunker Pants	0011854872
Bunker Pants	0012973262
Bunker Pants	0014144310
Bunker Pants	1111007063
Bunker Pants	1111007068
Bunker Pants	1309000401
Bunker Pants	1309000402
Bunker Pants	1309000405
Bunker Pants	1309000409
Bunker Pants	1309000414
Bunker Pants	1309000415
Bunker Pants	1309000416
Bunker Pants	1309000417
Bunker Pants	1309000418
Bunker Pants	1309000419
Bunker Pants	1309000421
Bunker Pants	1309000422
Bunker Pants	1309000423
Bunker Pants	130900421
Bunker Pants	1312001949
Bunker Pants	1312001950
Bunker Pants	1312001951
Bunker Pants	1312001952
Bunker Pants	1312001953
Bunker Pants	1312001955
Bunker Pants	1312001956
Bunker Pants	1312001957
Bunker Pants	1312001958
Bunker Pants	1407000451
Bunker Pants	1407000452
Bunker Pants	1407000455
Bunker Pants	1407000456
Bunker Pants	1407000489
Bunker Pants	1407000491

Part Description	Part Number
Bunker Boots	HP311037027
Bunker Boots	HP311051190
Bunker Boots	WP310900289
Bunker Jacket	0005962121
Bunker Jacket	0010822632
Bunker Jacket	0011293261
Bunker Jacket	0011660111
Bunker Jacket	0011854591
Bunker Jacket	0011854601
Bunker Jacket	1111007054
Bunker Jacket	1111007055
Bunker Jacket	1309000377
Bunker Jacket	1309000378
Bunker Jacket	1309000381
Bunker Jacket	1309000382
Bunker Jacket	1309000385
Bunker Jacket	1309000390
Bunker Jacket	1309000391
Bunker Jacket	1309000392
Bunker Jacket	1309000393
Bunker Jacket	1309000394
Bunker Jacket	1309000395
Bunker Jacket	1309000397
Bunker Jacket	1309000398
Bunker Jacket	1309000399
Bunker Jacket	1312001940
Bunker Jacket	1312001941
Bunker Jacket	1312001942
Bunker Jacket	1312001943
Bunker Jacket	1312001944
Bunker Jacket	1312001945
Bunker Jacket	1312001946
Bunker Jacket	1312001947
Bunker Jacket	1312001948
Bunker Jacket	1407000445
Bunker Jacket	1407000446
Bunker Jacket	1407000449
Bunker Jacket	1407000450
Bunker Jacket	1407000471
Bunker Jacket	1407000472
Bunker Jacket	1407000473
Bunker Jacket	1407000474
Bunker Jacket	1407000475
Bunker Jacket	1407000476

Part Description	Part Number
Bunker Pants	1407000492
Bunker Pants	1407000493
Bunker Pants	1407000495
Bunker Pants	1407000498
Bunker Pants	1407000500
Bunker Pants	1407000502
Bunker Pants	1407000503
Bunker Pants	1407000504
Bunker Pants	1507004100
Bunker Pants	1507004101
Bunker Pants	1507004102
Bunker Pants	1507004103
Bunker Pants	1507004108
Bunker Pants	1609003653
Bunker Pants	1702004964
Bunker Pants	1804001192
Generator Station 118 - Back-up Power	SGM322MM8
SCBA Bottle	AGH20933
SCBA Bottle	AGH58972
SCBA Mask	115S1527003734
SCBA Mask	115S1527003742
SCBA Mask	115S1527003749
SCBA Mask	115S1527003751
SCBA Mask	115S1527008474
SCBA Mask	115S1527008541
SCBA Mask	115S1528008484
SCBA Mask	115S1528008514
SCBA Mask	115S1528008550
SCBA Mask	115S1528008564
SCBA Mask	115S1528008590
SCBA Mask	115S1528021733
SCBA Mask	115S1528021834
SCBA Mask	115S1912019904
SCBA Mask	115S1917020798
SCBA Mask	115S2015020910
Scott Thermal Imagers	SN#6133
Structural Helmet	EPFR000696
Structural Helmet	EPFR000700
Structural Helmet	EPFR000717
Structural Helmet	EPFR000729
Structural Helmet	EPFR000735
Structural Helmet	EPFR000750
Structural Helmet	EPFR000770
Structural Helmet	EPFR000776

Part Description	Part Number
Bunker Jacket	1407000481
Bunker Jacket	1407000483
Bunker Jacket	1407000485
Bunker Jacket	1407000486
Bunker Jacket	1407000487
Bunker Jacket	1507004091
Bunker Jacket	1507004092
Bunker Jacket	1507004094
Bunker Jacket	1507004096
Bunker Jacket	1507004099
Bunker Jacket	1609003648
Bunker Jacket	1609003649
Bunker Jacket	1703000132
Bunker Jacket	1801006397
Bunker Pants	0007810732
Bunker Pants	0010142892
Bunker Pants	0010142912
Bunker Pants	0010524932
Bunker Pants	0010891172

Part Description	Part Number
Structural Helmet	EPFR000779
Structural Helmet	EPFR000786
Structural Helmet	EPFR000828
Structural Helmet	EPFR000856
Structural Helmet	EPFR000857
Structural Helmet	EPFR000859
Structural Helmet	EPFR000869
Structural Helmet	EPFR000916
Structural Helmet	EPFR000940
Structural Helmet	EPFR000959
Structural Helmet	EPFR000962
Structural Helmet	EPFR000976
Structural Helmet	EPFR000981
Structural Helmet	EPFR000988
Structural Helmet	epfr001146
Generator Wilkeson Generac	2098252



# EAST PIERCE FIRE & RESCUE

## 2025 Financial Report

### General Fund

	Budgeted	Amended Budget	Actual	Excess Fund Balance
Beginning Fund Balance	\$ 12,666,526.00	\$ 14,330,625.00	\$ 14,224,715.58	
General Operating Revenues	\$ 65,223,069.00	\$ 65,818,339.00	\$ 68,826,177.00	
Transfer-in from Reserves/Capital Revenue	\$ 7,177,860.00	\$ 8,218,872.00	\$ 4,058,279.00	
General Operating Expenditures	\$ (49,300,645.00)	\$ (54,391,686.00)	\$ (52,618,246.00)	
Transfer-out to Reserve	\$ (1,827,412.00)	\$ (3,392,764.00)	\$ (3,392,764.00)	
Reserve Expenditures	\$ (6,715,908.00)	\$ (7,756,920.00)	\$ (3,672,912.00)	
Ending Fund Balance 2025	\$ 27,223,490.00	\$ 22,826,466.00	\$ 27,425,249.58	
Beginning Fund Balance for 2026	\$ 15,185,260.00			\$ 12,239,989.58

The Excess Fund Balance will be transferred in May.

### Collected Revenue (Property Taxes collection rate at 98.9%)

**Actual General Operating Revenue exceeded the amended budgeted amount by \$3,007,838. There were revenue lines underbudget as well as overbudget. Listed below are some of revenue lines exceeding the amended budget amount:**

*Amounts shown are in excess of budgeted amount*

GEMT Transports	\$ 646,965.74
Mobilization Reimbursements	\$ 954,291.46
Ambulance Transports	\$ 668,360.18
Investment Interest	\$ 230,671.03

### Expenditures (91.1% Spent)

Cost Center	Budgeted	Amended Budget	Actual	Under/Over
<b>Administration</b>	\$3,840,463.00	\$4,148,572.00	\$3,696,753.00	\$451,819.00
<b>Operations</b>	\$34,509,565.00	\$38,633,997.00	\$38,438,320.00	\$195,677.00
<b>EMS</b>	\$3,233,925.00	\$3,585,677.00	\$3,199,648.00	\$386,029.00
<b>Prevention</b>	\$1,445,160.00	\$1,529,621.00	\$1,499,199.00	\$30,422.00
<b>Logistics</b>	\$5,809,580.00	\$6,031,867.00	\$5,291,877.00	\$739,990.00
<b>Capital</b>	\$461,952.00	\$461,952.00	\$505,569.00	-\$43,617.00
<b>Reserve Purchases</b>	\$6,715,908.00	\$7,756,920.00	\$3,672,912.00	\$4,084,008.00
<b>Transfers Out</b>	\$1,827,412.00	\$3,392,764.00	\$3,392,764.00	\$0.00
<b>Total</b>	<b>\$57,843,965.00</b>	<b>\$65,541,370.00</b>	<b>\$59,697,042.00</b>	<b>\$5,844,328.00</b>



## EAST PIERCE FIRE & RESCUE

### 2025 Financial Report

#### Reserve Fund

Beginning Fund Balance	\$	37,746,051.43
Transfers In	\$	4,053,330.00
Transfers Out	\$	3,629,673.00
Other Revenues (Interest)	\$	1,677,105.00
Ending Fund Balance	\$	39,846,813.43

#### Capital Fund 2022

Beginning Fund Balance	\$	19,079,647.82
Other Revenue (Interest)	\$	504,087.31
Expenditures	\$	14,335,970.83
Ending Fund Balance	\$	5,247,764.30



# WFCA Spring Series - Suquamish Seminar



5/2/2026

**When:** Saturday, May 2nd, 2026

**Where:** Clearwater Resort  
15347 Suquamish Way NE  
Suquamish, Washington 98392  
United States

**Contact:** Jordon Murray  
jordonm@wfca.wa.gov  
(360)943-3880



**Nightly Rate of \$175 plus tax. Please mention our Group ID #25129**

**Call (866)609-8700 or visit <https://reserve.clearwatercasino.com/suquamish#groupSignIn>**

*\*Please book by April 70, 2026*

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## SEMINAR FOR NEWLY ELECTED/APPOINTED and EXPERIENCED COMMISSIONERS, CHIEFS & SECRETARIES

This seminar meets the statutory Open Public Records and Open Public Meetings training requirements which are required EVERY 4 YEARS for elected officials.

Attorney Brian Snure will present this seminar for new and experienced commissioners, chiefs, secretaries and other management personnel. The class will provide the knowledge and background needed to understand and address the challenges involved in governing, leading and operating fire districts and regional fire authorities. Topics for this full-day program, which is being held in Spokane and Suquamish, include the following:

- The relationships between fire commissioners and personnel.
- Powers, authority, duties and responsibilities of commissioners, chiefs and secretaries.
- Relationships with state and county offices.
- Risk management and insurance.
- Open Public Meetings and executive sessions compliance.
- Open Public Records Act and records retention compliance.
- Ethics - conflicts of interest.
- Compensation to commissioners, paid and volunteer personnel.
- Volunteer firefighter associations.
- Finances - revenue sources, tax levies, budgets, lid lifts, debt limitations, elections.
- Bid law requirements.

Other areas of law will also be addressed with an opportunity for class participants to ask questions. Attendees will receive a certificate of participation that documents compliance with the Open Public Records and Open Public Meetings training requirements.

June 6

## **Chelan - Transforming Fire Service Culture: Leadership, Mental Health, & Commissioner's Role**

### **CHELAN - CAMPBELL'S RESORT**

June 6th

This session is focused on how commissioners can help navigate meaningful cultural changes and transitions within their fire districts. Drawing on the real-world examples of South Pierce and Orting Fire & Rescue, this training highlights the role of leadership, mental health, and commissioner–chief alignment in building and maintaining healthy, resilient organizations. Participants will gain practical insights into supporting their fire chief, strengthening communication, and fostering a culture that sustains both people and performance.

Before class, incoming Executive Director Tori Pettis will give a 20 minute introduction to the WFCA, outlining benefits and resources.



### **SILOUAN GREEN**

Silouan has worked with law enforcement, fire fighters, active duty military and veterans, national and state agencies, colleges, churches, non-profits, survivors, caregivers, and mental health groups for over 20 years. A survivor who has experienced the mental, spiritual, and physical impact of trauma, he is also a husband and father of nine who understands the battle we all face everyday to live with meaning and purpose.

Creativity was a catalyst for his healing – writing, music, and photography. By breaking down the steps of his own journey, he identified fundamental principles we must go through to order our lives after trials and traumas of all kinds. These fundamental principles of introspection, goal setting, personal accountability and leadership became the foundation of his evidence-based life skills tool, The Ladder UP.