



THURSTON COUNTY FIRE PROTECTION DISTRICTS 1 & 11
**WEST THURSTON REGIONAL FIRE
AUTHORITY**

10828 Littlerock Rd SW
Olympia WA 98512
360.352.1614



Board of Fire Commissioners General Meeting

Monday, July 8, 2019 at 1800 hrs – Sargent Rd Fire Station

- I. CALL TO ORDER**
- II. ATTENDANCE**
- III. PUBLIC COMMENT/PRESENTATIONS**
- IV. ADDITIONS/DELETIONS TO AGENDA**
- V. LABOR MANAGEMENT TEAM REPORT**
- VI. NEW BUSINESS (ACTION ITEMS)**

ITEM	RESPONSIBLE	OUTCOME
1. Expenditures: Accts Payable \$ 79,732.78 (pages 1-6) Payroll \$406,966.15 (pages 7-8) TOTAL: \$486,698.93 warrants \$170,806.81 EFTs \$315,892.12	Board	Approve/Reject
2. Meeting Minutes – June 10, 2019 (pages 9-11)	Board	Approve/Reject
3. Resolution #2019-008, Surplus Radios (pages 12-12A)	Board	Approve/Reject
4. TComm IAG (<i>link to agreement sent in email with board packet</i>) (pages 13-14)	Board	Approve/Reject
5. Fire Investigation Policy 1.1022 Revision (pages 15-17)	Board	Review/Action?
6. Primary Ballot/Proposition Mailer Costs (pages 19-24)	Board	Approve/Reject
7. Succession Planning	Commr. Pethia	Discussion/Action?

VII. UNFINISHED BUSINESS (ACTION ITEMS)

ITEM	RESPONSIBLE	OUTCOME
1. Station 1-1 bay door timers – revised quote (pages 25-31)	Linda Shea	Update

VIII. UNFINISHED BUSINESS (NONACTION ITEMS)

ITEM	RESPONSIBLE	OUTCOME
1. GEMT update	Linda Shea	Update
2. Beaver Creek Property	Chief Scott	Update
3. Chehalis Tribe negotiations	Chief Kaleiwahea	Update
4. Energy Consultant	Chief Scott	Update
5. Weyerhaeuser meeting (page 32)	Chief Kaleiwahea	Update

IX. COMMUNICATIONS (NONACTION ITEMS)

ITEM	RESPONSIBLE	OUTCOME
1. Treasurer/Fund June 2019 Reports (RCW 52.16.050(4)) (pages 33-40)	Chief Scott/Linda	Informational
2. July 2019 Budget reports (pages 41-43)	Chief Scott/Linda	Informational
3. Tumwater Study update (pages 45-46)	Chief Kaleiwahea	Informational
4. WTRFA & McLane Voter Pamphlet Statements (pages 47-49)	Chief Kaleiwahea	Informational
5. Public Records Annual Survey (JLARC) (pages 51-55)	Linda Shea	Informational

X. CHIEFS REPORT (pages 57-82)

XI. COMMISSIONERS REPORTS

- a. EMS Council
- b. West Thurston Admin Board
- c. Thurston County Fire Commissioners
- d. Washington Fire Commissioners Association
- e. Training Consortium
- f. Community Communications

XII. GOOD OF THE ORDER

XIII. ADJOURNMENT

VOUCHER APPROVALS

West Thurston Regional Fire Authority
MCAG #: 2964

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
190701001 Action Communications Inc	1074	07/08/2019	Claims	6700	5,406.20	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1906079 06/10/2019 07/08/2019			Radio Antenna (x10), charger (x2), battery (x2).		5,406.20	
190701002 Air Exchange Inc	1075	07/08/2019	Claims	6700	404.63	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
44275 06/10/2019 07/08/2019			1-2 Littlerock Bay #3 Exhaust System M.F.V Cleaned		404.63	
190701003 Alarm Center Inc	1076	07/08/2019	Claims	6700	79.14	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1177554 06/24/2019 07/08/2019			1-2 Littlerock QR 3 2019 Alarm Monitoring Srvc		79.14	
190701004 Associated Petroleum Products	1077	07/08/2019	Claims	6700	466.15	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1442431-IN 06/10/2019 07/08/2019			1-6 Maytown Propane (301.40 gal)		466.15	
190701005 Bell And Bell Builders Overhead Door LLC	1078	07/08/2019	Claims	6700	1,100.58	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
9040 06/10/2019 07/08/2019			1-4 Scott Lake Bay Door Emergency Switches (x2)		1,100.58	
190701006 Brightwire Networks LLC	1079	07/08/2019	Claims	6700	3,641.44	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
15887 06/24/2019 07/08/2019			PowerEdgeR410 Warranty/ProLiant Gen8 Servers		1,420.72	
15914 06/24/2019 07/08/2019			July 2019		2,220.72	
190701007 Capital Business Machines Inc	1080	07/08/2019	Claims	6700	449.74	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
869568 07/01/2019 07/08/2019			1-1 Grand Mound copies		29.92	
869569 07/01/2019 07/08/2019			1-6 Maytown copies		18.34	
869570 07/01/2019 07/08/2019			Vol R&R copies		321.18	
869570 07/01/2019 07/08/2019			1-2 Littlerock copies		80.30	
190701008 Carefirst Bluecross Blueshield Payment Administrator	1081	07/08/2019	Claims	6700	160.00	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
191560014420 06/10/2019 07/08/2019			Harris Medical Premium		160.00	
190701009 Cedar Creek Correction Center	1082	07/08/2019	Claims	6700	411.58	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1905.1041 06/24/2019 07/08/2019			May 2019 Work Crew		411.58	
190701010 Citi Cards	1083	07/08/2019	Claims	6700	5,064.15	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
W SAUSAGE & DELI 06/24/2019 07/08/2019			Lt. Meeting (Scott, Lyon, Drake, Morales) (tip)		7.00	
MILLS DINER 06/24/2019 07/08/2019			DNR Mtng Luncheon (Scott, R. Smith, B. Williams,		7.00	
LYMPIA CARDLOCK 06/24/2019 07/08/2019			Fuel - Chief K		48.08	
BBLEE'S SECURITY 06/24/2019 07/08/2019			1-3 Rochester Exit Door Repair (new deadbolt)		775.80	
HOLIDAY INN 06/24/2019 07/08/2019			NW Weather Conference (Ch. Scott)		256.02	
CITI CARD 06/24/2019 07/08/2019			Interest		111.06	
'23 FORM BUILDER 06/24/2019 07/08/2019			2019 Annual Form Builder Renewal		491.74	
AMAZON 06/24/2019 07/08/2019			1-1 Grand Mnd Facility Supply (Shower Heads)		107.84	
AMAZON 06/24/2019 07/08/2019			1-2 Littlerock Facility Supply (toaster)		31.27	
COSTCO 06/24/2019 07/08/2019			BOFC Dinner		57.06	
COSTCO 06/24/2019 07/08/2019			1-2, 1-3, 1-4 Station Supplies		90.84	
COSTCO 06/24/2019 07/08/2019			1-1 Grnd Mnd, 1-2 Littlerock Facility Supplies		31.21	
COSTCO 06/24/2019 07/08/2019			1-1 Grnd Mnd, 1-2 Littlerock Facility Supplies		339.26	
EXPEDIA 06/24/2019 07/08/2019			Car Rental Lexington KY-Summer Residency (J.		308.88	
EXPEDIA 06/24/2019 07/08/2019			Flights for ECU Summer Residency (J. Spiegelberg)		735.74	
FRED MEYER 06/24/2019 07/08/2019			Graduate EMT Gift Cards, EMT Week Candy		141.95	

(1)

VOUCHER APPROVALS

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
NREMT	06/24/2019	07/08/2019	NREMT Test (E. Polito)		80.00	
OFFICE DEPOT	06/24/2019	07/08/2019	Station Supplies		200.49	
OFFICE DEPOT	06/24/2019	07/08/2019	1-1 Grnd Mnd, 1-2 Littlerock Facility Supplies		391.28	
QUIZNOS	06/24/2019	07/08/2019	Peer & Support Training Meals		249.58	
QUIZNOS	06/24/2019	07/08/2019	Peer & Support Training Meals		262.20	
SMARTFOODS	06/24/2019	07/08/2019	BOFC Dinner		3.85	
STARBUCKS	06/24/2019	07/08/2019	Coffee for CPR Class Instructors		15.21	
WSP	06/24/2019	07/08/2019	Collition Report		10.50	
ZOOM	06/24/2019	07/08/2019	Mnthly communications Service		14.99	
AMAZON	06/24/2019	07/08/2019	1-3 Rochester Office Supply (toner)		84.69	
SUMMIT RACING	06/24/2019	07/08/2019	A09 B1-1 winch remote		75.40	
COSTCO	06/24/2019	07/08/2019	A70 STAF-2 fuel (Dyer)		31.37	
OFFICE DEPOT	06/24/2019	07/08/2019	Newsletter paper stock		103.84	
190701011 City Of Olympia	1084	07/08/2019	Claims	6700	28,852.43	
Invoice # Rcvd Date Due Date Description Amount						
17256	06/18/2019	07/08/2019	A63 E1-2 Annual Service, Replace Leaf Springs,		19,829.46	
17256	06/18/2019	07/08/2019	A1-1 T11 Annual Fire Pump Test, Repair Bearing		1,772.56	
17256	06/18/2019	07/08/2019	A09 B1-1 Annaul Service, Catalytic Converter		7,250.41	
190701012 City Sanitary Inc	1085	07/08/2019	Claims	6700	282.81	
Invoice # Rcvd Date Due Date Description Amount						
11330156	06/10/2019	07/08/2019	1-3 Rochester Recycle		19.85	
11330936	06/10/2019	07/08/2019	1-1 Grand Mnd Recycle		122.66	
JULY 2019	06/10/2019	07/08/2019	1-3 Rochester Recycle		18.85	
JULY 2019	06/10/2019	07/08/2019	1-1 Grand Mnd Recycle		121.45	
190701013 Clearwater Utility Services LLC	1086	07/08/2019	Claims	6700	463.65	
Invoice # Rcvd Date Due Date Description Amount						
13263	06/18/2019	07/08/2019	1-1 Grand Mnd Water Srvc		154.55	
13241	06/18/2019	07/08/2019	1-2 Littlerock Water Srvc		154.55	
13249	06/18/2019	07/08/2019	1-6 Maytown Water Srvc		154.55	
190701014 Comcast	1087	07/08/2019	Claims	6700	1,302.12	
Invoice # Rcvd Date Due Date Description Amount						
1030	06/24/2019	07/08/2019	1-2 Littlerock Cable/Phone		319.65	
1030	06/24/2019	07/08/2019	1-6 Maytown Cable/Phone		228.80	
1030	06/24/2019	07/08/2019	1-1 Grand Mnd Cable/Phone		319.65	
1030	06/24/2019	07/08/2019	1-4 Scott Lake Cable/Phone		242.82	
1030	06/24/2019	07/08/2019	1-3 Rochester Cable/Phone		181.20	
1030	06/24/2019	07/08/2019	Late Fee		10.00	
190701015 Complete Repair Services LLC	1088	07/08/2019	Claims	6700	916.79	
Invoice # Rcvd Date Due Date Description Amount						
12569	06/18/2019	07/08/2019	0267 Kubota Rider New Blades, Weld Repairs		303.13	
12593	06/18/2019	07/08/2019	0262 John Deere Rider Repair Ignition Module		158.21	
12690	06/18/2019	07/08/2019	0268 Cub Cadet blade		51.37	
12692	06/18/2019	07/08/2019	0278 Echo trimmer pull cord		47.27	
12724	06/18/2019	07/08/2019	0267 Kubota tension pulley		255.16	
12725	06/18/2019	07/08/2019	0262 John Deere starter wire		101.65	
190701016 DE Lage Landen	1089	07/08/2019	Claims	6700	279.46	
Invoice # Rcvd Date Due Date Description Amount						
64044120	06/24/2019	07/08/2019	1-2 Littlerock Copier Lease		279.46	
190701017 Department Of Ecology	1090	07/08/2019	Claims	6700	54.00	
Invoice # Rcvd Date Due Date Description Amount						
602977931	06/10/2019	07/08/2019	2019 Hazo Waste Generation Fee		54.00	

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
190701018	Department Of Natural Resources	1091	07/08/2019	Claims	6700	9,664.76	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
		18017501	06/10/2019	07/08/2019	Wildland Tools (Hoses, Shelters, Nozzles, Helmets)	3,181.19	
		18017530	06/10/2019	07/08/2019	Wildland helmets, shrouds	705.90	
		18017613	06/10/2019	07/08/2019	Wildland tools, pants, shirts, radio	5,777.67	
190701019	Department Of Revenue	1092	07/08/2019	Claims	6700	929.46	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
		503-001-345	06/28/2019	07/08/2019	Crown Castile LET Q2 2019	718.88	
		503-001-345	06/28/2019	07/08/2019	Storage lease LET Q2 2019	210.58	
190701020	Dept Of Labor & Industries	1093	07/08/2019	Claims	6700	153.08	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
		314612	06/24/2019	07/08/2019	1-2 Littlerock boiler inspection	153.08	
190701021	Emergency Reporting Inc	1094	07/08/2019	Claims	6700	545.97	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
		2019-5491	06/24/2019	07/08/2019	Aug 2019	545.97	
190701022	Environmental Design, LLC	1095	07/08/2019	Claims	6700	2,723.70	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
		BEAVER CREEK	06/10/2019	07/08/2019	Beaver Creek Mapping, Septic Design Pckg	2,400.00	
		BEAVER CREEK	06/10/2019	07/08/2019	Beaver Creek Test Pit Excavation	323.70	
190701023	First Choice Health Network	1096	07/08/2019	Claims	6700	158.95	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
		JUNE 2019	07/01/2019	07/08/2019	June 2019	158.95	
190701024	Great Western States Supply LLC	1097	07/08/2019	Claims	6700	832.62	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
		5147	06/24/2019	07/08/2019	Pens (x500), Litter Bags (x500)	832.62	
190701025	Harris, Mike	1098	07/08/2019	Claims	6700	37.16	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
		REIMBURSEMENT	06/10/2019	07/08/2019	Harris Teeter Pharmacey Reimburesment	6.00	
		REIMBURSEMENT	06/10/2019	07/08/2019	Fred Meyer Pharmacey Reimbursement	31.16	
190701026	J & I Power Equipment Inc	1099	07/08/2019	Claims	6700	22.92	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
		496453	06/24/2019	07/08/2019	Tarp Strap, Assy Roller	22.92	
190701027	Joes Refuse Inc	1100	07/08/2019	Claims	6700	176.47	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
		JULY 2019	06/18/2019	07/08/2019	1-1 Grand Mnd Refuse	137.35	
		JULY 2019	06/18/2019	07/08/2019	1-3 Rochester Refuse	39.12	
190701028	LN Curtis & Sons Inc	1101	07/08/2019	Claims	6700	301.14	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
		290347	06/18/2019	07/08/2019	Tax From Inv285200, Prev. Not Pd - Labor MSA	26.07	
		292697	06/18/2019	07/08/2019	1-2 Littlerock, 1-1 Grand Mnd Air Compressor Air	248.17	
		293201	06/18/2019	07/08/2019	Water bottle (wildland)	26.90	
190701029	Les Schwab Tire Center of Wa Inc	1102	07/08/2019	Claims	6700	202.18	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>	<i>Amount</i>	
		31000462678	07/01/2019	07/08/2019	A24 CH1-2 battery	202.18	

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
190701030 Lincoln Creek Lumber	1103	07/08/2019	Claims	6700	124.46	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
372828 06/10/2019 07/08/2019 1-2 Littlerock Bar & Chain Oil					24.04	
374100 06/10/2019 07/08/2019 Maintenance trailer supplies					100.42	
190701031 Mountain Mist Water	1104	07/08/2019	Claims	6700	263.79	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
029585 07/01/2019 07/08/2019 1-2 Littlerock water					85.20	
29585 07/01/2019 07/08/2019 1-6 Maytown water					46.37	
29585 07/01/2019 07/08/2019 1-1 Grand Mound water					90.53	
29585 07/01/2019 07/08/2019 1-3 Rochester water					38.45	
29585 07/01/2019 07/08/2019 1-4 Scott Lake water					3.24	
190701032 On-Hold Concepts Inc	1105	07/08/2019	Claims	6700	19.95	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
487816 07/01/2019 07/08/2019 Monthly on hold service					19.95	
190701033 Pacific Northwest Fire Training	1106	07/08/2019	Claims	6700	1,799.97	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1 06/10/2019 07/08/2019 FF Instructor I Class (N. Hull, J. Douglass, C.					1,799.97	
190701034 Pilot Travel Centers LLC	1107	07/08/2019	Claims	6700	278.16	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
401061987 07/01/2019 07/08/2019 A66 BN-1					36.54	
401061987 07/01/2019 07/08/2019 A70 STAF-1					39.59	
401061987 07/01/2019 07/08/2019 A22 E1-3					91.75	
401061987 07/01/2019 07/08/2019 A23 BN1-6					69.76	
401061987 07/01/2019 07/08/2019 A23 CH1-2					40.52	
190701035 Pioneer Fire And Security Inc	1108	07/08/2019	Claims	6700	97.11	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
91892 06/24/2019 07/08/2019 1-1 Grand Mnd QR 3 2019 Alarm Monitoring Srv					97.11	
190701036 Puget Sound Energy	1109	07/08/2019	Claims	6700	2,617.75	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
200016026946 06/10/2019 07/08/2019 1-2 Littlerock Jun 2019					630.11	
220005346105 06/10/2019 07/08/2019 1-4 Scott Lake Jun2019					170.44	
200017639499 06/10/2019 07/08/2019 1-1 Grand Mnd May2019					957.17	
200012762536 06/10/2019 07/08/2019 1-3 Rochester May2019					303.96	
200020145567 06/10/2019 07/08/2019 1-6 Maytown May2019					444.21	
220006625754 06/10/2019 07/08/2019 1-7 Old 99 Jun2019					111.86	
190701037 Robert Tripp	1110	07/08/2019	Claims	6700	1,000.00	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
REIMBURSEMENT 06/24/2019 07/08/2019 Pt. Refund (115-190070131:1)					1,000.00	
190701038 Rochester Lumber	1111	07/08/2019	Claims	6700	143.61	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1094217 07/01/2019 07/08/2019 A20 A1-1 DEF, saw fuel, oil					72.17	
1095409 07/01/2019 07/08/2019 1-6 Maytown cleaner					29.10	
1095423 07/01/2019 07/08/2019 1-1 Grand Mound misc					42.34	
190701039 Rochester Water Association	1112	07/08/2019	Claims	6700	48.05	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
100100 07/01/2019 07/08/2019 1-3 Rochester water					48.05	
190701040 Scott Lake Maintenance Co	1113	07/08/2019	Claims	6700	42.00	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
SLW2165 07/01/2019 07/08/2019 1-4 Scott Lake water					42.00	

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
190701041 Sound Apparel LLC	1114	07/08/2019	Claims	6700	123.55	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
<i>TG3510 06/10/2019 07/08/2019 Tshirts (x9), Logo Re-Set</i>						<i>123.55</i>
190701042 Sound Guard Security Systems Inc	1115	07/08/2019	Claims	6700	225.01	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
<i>175797 06/24/2019 07/08/2019 1-3 Rochester monitoring</i>						<i>225.01</i>
190701043 Stericycle Inc	1116	07/08/2019	Claims	6700	102.23	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
<i>3004707864 06/10/2019 07/08/2019 1-2 Littlerock HazoWaste</i>						<i>10.36</i>
<i>3004707864 06/10/2019 07/08/2019 1-3 Rochester HazoWaste</i>						<i>10.36</i>
<i>3004708850 06/10/2019 07/08/2019 1-6 Maytown HazoWaste</i>						<i>10.36</i>
<i>3004722125 06/10/2019 07/08/2019 1-2 Littlerock HazoWaste</i>						<i>71.15</i>
190701044 Systems Design West LLC	1117	07/08/2019	Claims	6700	1,751.40	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
<i>20190505 06/18/2019 07/08/2019 May 2019 Transports (x72)</i>						<i>1,751.40</i>
190701045 Terminix LP	1118	07/08/2019	Claims	6700	84.16	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
<i>386739076 06/10/2019 07/08/2019 1-4 Scott Lake Pest Control</i>						<i>84.16</i>
190701046 Thurston County Fire District 12	1119	07/08/2019	Claims	6700	1,127.20	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
<i>!ULANCE CHARGES 06/24/2019 07/08/2019 Aid Charges for SWV0137452-02 (S. Teitzel)</i>						<i>1,127.20</i>
190701047 Verizon Wireless	1120	07/08/2019	Claims	6700	1,406.21	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
<i>9831967391 06/24/2019 07/08/2019 Modems</i>						<i>305.06</i>
<i>9832774213 06/24/2019 07/08/2019 Chief cells</i>						<i>122.76</i>
<i>9832774213 06/24/2019 07/08/2019 Officer cells</i>						<i>978.39</i>
190701048 Wells Fargo Financial Leasing	1121	07/08/2019	Claims	6700	161.77	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
<i>5006473158 07/01/2019 07/08/2019 1-1 Grand Mound copier</i>						<i>161.77</i>
190701049 West Thurston Reg Fire PETTY CASH	1122	07/08/2019	Claims	6700	195.00	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
<i>TRAVEL ADVANCE 06/18/2019 07/08/2019 EKV SUMMER RESIDENCY (J. Spiegelberg)</i>						<i>195.00</i>
190701050 Wilcox & Flegel	1123	07/08/2019	Claims	6700	3,008.11	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
<i>396086-IN 06/24/2019 07/08/2019 1-2 Littlerock fuel storage</i>						<i>920.17</i>
<i>396090-IN 06/24/2019 07/08/2019 1-1 Grand Mound fuel storage</i>						<i>418.26</i>
<i>89592 06/24/2019 07/08/2019 A71 STAF-2</i>						<i>18.37</i>
<i>89592 06/24/2019 07/08/2019 A20 A1-1</i>						<i>185.57</i>
<i>89592 06/24/2019 07/08/2019 A08 E1-4</i>						<i>59.10</i>
<i>89592 06/24/2019 07/08/2019 A72 A1-3</i>						<i>345.60</i>
<i>89592 06/24/2019 07/08/2019 A05 A1-6</i>						<i>52.13</i>
<i>89592 06/24/2019 07/08/2019 A60 SU1-8</i>						<i>49.61</i>
<i>89592 06/24/2019 07/08/2019 A61 T1-2</i>						<i>117.38</i>
<i>89592 06/24/2019 07/08/2019 A09 B1-1</i>						<i>28.86</i>
<i>89592 06/24/2019 07/08/2019 A14 CH1-1</i>						<i>53.32</i>
<i>89592 06/24/2019 07/08/2019 A58 B1-6</i>						<i>42.03</i>
<i>89592 06/24/2019 07/08/2019 A22 E1-3</i>						<i>104.48</i>
<i>89592 06/24/2019 07/08/2019 A23 BN1-6</i>						<i>328.07</i>

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VOUCHER APPROVALS

West Thurston Regional Fire Authority

Time: 11:11:19 Date: 07/10/2019

MCAG #: 2964

07/08/2019 To: 07/08/2019

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	89592	06/24/2019	07/08/2019	A25 T01-1	85.86	
	89592	06/24/2019	07/08/2019	A57 U1-2	199.30	
190701051 Wilson Parts Corp	1124	07/08/2019	Claims	6700	30.01	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	8622296	06/10/2019	07/08/2019	1-3 Rochester Pwr Steering Fl, Pre-Mix	30.01	

Total Vouchers:

79,732.78

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VOUCHER APPROVALS

West Thurston Regional Fire Authority

Time: 11:01:36 Date: 07/10/2019

MCAG #: 2964

07/08/2019 To: 07/08/2019

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
190701052		1125	07/08/2019	Payroll	6700	572.00	
190701123		1014	07/10/2019	Payroll	6700	322.70	
190701107		998	07/10/2019	Payroll	6700	726.71	
190701053		1126	07/08/2019	Payroll	6700	2,250.00	
EFT		984	07/15/2019	Payroll	6700	1,528.41	
EFT		1031	07/31/2019	Payroll	6700	2,759.04	
190701108		999	07/10/2019	Payroll	6700	618.70	
EFT		1032	07/31/2019	Payroll	6700	6,247.51	
190701124		1015	07/10/2019	Payroll	6700	283.42	
190701125		1016	07/10/2019	Payroll	6700	225.22	
190701126		1017	07/10/2019	Payroll	6700	86.07	
EFT		1033	07/31/2019	Payroll	6700	3,877.56	
EFT		1034	07/31/2019	Payroll	6700	4,709.27	
190701127		1018	07/10/2019	Payroll	6700	25.30	
EFT		1035	07/31/2019	Payroll	6700	3,517.31	
EFT		1068	07/08/2019	Payroll	6700	29,364.88	
EFT		1069	07/08/2019	Payroll	6700	37,890.90	
EFT		1070	07/08/2019	Payroll	6700	42,409.95	
EFT		1071	07/08/2019	Payroll	6700	33,559.23	
EFT		1036	07/31/2019	Payroll	6700	4,500.61	
190701054		1127	07/08/2019	Payroll	6700	3,344.20	
190701128		1019	07/10/2019	Payroll	6700	622.33	
EFT		1037	07/31/2019	Payroll	6700	4,799.49	
EFT		1038	07/31/2019	Payroll	6700	4,748.70	
EFT		1000	07/10/2019	Payroll	6700	345.99	
EFT		1072	07/08/2019	Payroll	6700	1,815.06	
190701055		1128	07/08/2019	Payroll	6700	4,289.16	
190701110		1001	07/10/2019	Payroll	6700	319.92	
EFT		1002	07/10/2019	Payroll	6700	1,267.63	
190701056		1129	07/08/2019	Payroll	6700	137.00	
EFT		985	07/15/2019	Payroll	6700	1,752.54	
EFT		1039	07/31/2019	Payroll	6700	3,866.16	
EFT		1020	07/10/2019	Payroll	6700	362.60	
190701057		1130	07/08/2019	Payroll	6700	4,950.00	
EFT		986	07/15/2019	Payroll	6700	1,243.62	
EFT		1040	07/31/2019	Payroll	6700	3,433.97	
190701130		1021	07/10/2019	Payroll	6700	380.16	
190701131		1022	07/10/2019	Payroll	6700	257.73	
190701058		1131	07/08/2019	Payroll	6700	5,165.38	
190701112		1003	07/10/2019	Payroll	6700	831.38	
190701132		1023	07/10/2019	Payroll	6700	494.02	
EFT		1004	07/10/2019	Payroll	6700	117.69	
EFT		1041	07/31/2019	Payroll	6700	4,982.19	
EFT		987	07/15/2019	Payroll	6700	985.50	
EFT		1042	07/31/2019	Payroll	6700	3,586.74	
EFT		988	07/15/2019	Payroll	6700	2,363.93	
EFT		1043	07/31/2019	Payroll	6700	4,688.19	
EFT		1005	07/10/2019	Payroll	6700	100.00	
EFT		1044	07/31/2019	Payroll	6700	4,259.41	
190701133		1024	07/10/2019	Payroll	6700	103.36	
EFT		989	07/15/2019	Payroll	6700	1,065.66	
EFT		1045	07/31/2019	Payroll	6700	4,887.72	
EFT		1006	07/10/2019	Payroll	6700	692.26	

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VOUCHER APPROVALS

West Thurston Regional Fire Authority
MCAG #: 2964

07/08/2019 To: 07/08/2019

Time: 11:01:36 Date: 07/10/2019
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
190701134	1025	07/10/2019	Payroll	6700	502.79	
EFT	1026	07/10/2019	Payroll	6700	86.40	
190701136	1027	07/10/2019	Payroll	6700	277.37	
EFT	1046	07/31/2019	Payroll	6700	3,870.36	
EFT	1047	07/31/2019	Payroll	6700	5,102.63	
190701116	1007	07/10/2019	Payroll	6700	289.33	
EFT	990	07/15/2019	Payroll	6700	985.50	
EFT	1048	07/31/2019	Payroll	6700	3,688.36	
EFT	1049	07/31/2019	Payroll	6700	4,657.32	
EFT	991	07/15/2019	Payroll	6700	689.85	
EFT	1050	07/31/2019	Payroll	6700	3,671.78	
EFT	1051	07/31/2019	Payroll	6700	1,843.18	
EFT	1052	07/31/2019	Payroll	6700	3,380.43	
190701117	1008	07/10/2019	Payroll	6700	603.19	
190701118	1009	07/10/2019	Payroll	6700	1,261.51	
190701137	1028	07/10/2019	Payroll	6700	97.12	
EFT	1053	07/31/2019	Payroll	6700	4,096.65	
EFT	1054	07/31/2019	Payroll	6700	7,502.92	
EFT	1055	07/31/2019	Payroll	6700	4,912.27	
EFT	1056	07/31/2019	Payroll	6700	4,665.46	
EFT	1057	07/31/2019	Payroll	6700	4,544.98	
190701138	1029	07/10/2019	Payroll	6700	83.28	
EFT	992	07/15/2019	Payroll	6700	458.55	
EFT	1058	07/31/2019	Payroll	6700	5,410.86	
EFT	1059	07/31/2019	Payroll	6700	5,006.27	
EFT	1010	07/10/2019	Payroll	6700	763.47	
190701120	1011	07/10/2019	Payroll	6700	610.92	
190701121	1012	07/10/2019	Payroll	6700	184.70	
190701090	1060	07/31/2019	Payroll	6700	6,458.92	
EFT	993	07/15/2019	Payroll	6700	934.70	
EFT	1061	07/31/2019	Payroll	6700	3,881.99	
190701122	1013	07/10/2019	Payroll	6700	445.68	
EFT	1062	07/31/2019	Payroll	6700	4,348.52	
EFT	1063	07/31/2019	Payroll	6700	5,946.63	
190701059	1132	07/08/2019	Payroll	6700	53,989.46	
EFT	1064	07/31/2019	Payroll	6700	4,281.47	
EFT	1073	07/08/2019	Payroll	6700	1,155.66	
EFT	1065	07/31/2019	Payroll	6700	4,384.17	
190701060	1133	07/08/2019	Payroll	6700	265.00	
EFT	1066	07/31/2019	Payroll	6700	3,892.02	
Total Vouchers:					406,966.15	



THURSTON COUNTY FIRE PROTECTION DISTRICTS 1 & 11
**WEST THURSTON REGIONAL FIRE
AUTHORITY**

10828 Littlerock Rd SW
Olympia WA 98512
360.352.1614



June 10, 2019 – Governing Board Business Meeting at the Littlerock Road Fire Station

Call to Order/Attendance: Commissioner Jernigan called the meeting to order at 18:00 hours. Commissioners Elkins, Jones, Pethia and Ricks, Chiefs Kaleiwahea, Scott and Stone, Captain Dyer, Union Representative Lt. Garza, and Secretary Linda Shea were present. Commissioner Dahl was absent (excused.)

Public Hearing/Comment/Presentations: None.

Additions/Deletions to the Agenda:

1. Commissioner Ricks requested a presentation by Captain Dyer on social media impacts and the recent videos developed for the public outreach program.
2. Commissioner Elkins requested a future reporting on remarkable or unusual incidents that occurred during the month (the chiefs noted these are typically reported in the Chief's reports.)

Labor Management Team Report:

1. Chief Scott reported a meeting will be scheduled soon. He also reported that he is working with the union on the appeal of a recent LNI claim of a department firefighter that was denied.
2. Lt. Garza reported they are gearing up for promotion of the upcoming M&O levy. He also reported that negotiations will be starting soon (the IAFF president has indicated he is ready whenever the department wants to begin.)

New Business:

1. Expenditure Approval. Commissioner Jones moved to approve the expenditures in the amount of \$693,909.56. Commissioner Elkins seconded the motion. Motion carried 5-0.
2. Minutes. Commissioner Pethia moved to approve the general board minutes from May 13, 2019 **and** the special board minutes from May 21, 2019. Commissioner Jones seconded the motion. Motion carried 5-0.
3. Resolution #2019-006, Warrant Cancellations. Linda presented the outstanding warrants as of June 30, 2018 to be cancelled. Commissioner Jones moved to approve Resolution #2019-006. Commissioner Elkins seconded the motion. Motion carried 5-0.
4. Resolution #2019-007, Surplus Equipment. Linda presented equipment to be approved for surplus, noting that four chairs will be added to the resolution from the clean-out of furniture from Michigan Hill. Commissioner Pethia moved to approve Resolution #2019-007 as amended. Commissioner Jones seconded the motion. Motion carried 5-0.

Unfinished Business (action items): None.

Unfinished Business (nonaction items):

1. GEMT update. Linda presented an update on the GEMT program, reporting that the department is expected to receive over \$500,000 for the CY2017 managed care claims, sometime in August. The department has processed payment to the state Health Care Authority for its contributed match share (\$239,200).
2. Beaver Creek property. Chief Scott reported the department has received the preliminary site and soil evaluation report from Environmental Design. The permit was filed at the county on May 29. Chief Kaleiwahea reminded the board that commitments made to the public regarding the sale of this property involve using the proceeds to site a response station in the Mima/Bordeaux/Gate area.
3. Chehalis Tribe negotiations. No update.
4. Energy Consultant. Chief Scott reported a Scope of Work was signed and he is meeting with the vendor on Thursday (as approved by the board at the special meeting May 21.)

Communications:

1. Thurston County Treasurer May 2019 reports were presented as per RCW 52.16.050(4).
2. June 2019 budget reports were distributed.
3. Policy #1.1009, Member Ethics. Chief Kaleiwahea provided a copy of Policy #1.1009, Member Ethics, Workplace Standards and Conduct at the request of several board members. Commissioner Elkins noted he would bring a copy of the Thurston County Sheriff's Office similar policy for board review.
4. Recruit Academy Graduation invitation. Chief Kaleiwahea provided a copy of the invitation for the upcoming recruit academy graduation on June 12.
5. Levy Fact Sheet. Chief Kaleiwahea presented a one page summary of levy facts designed to help members and the public understand the impacts of the proposed M&O levy.
6. Social Media/Videos. Captain Dyer presented an overview of the department's Facebook page, and also showed two recently completed videos focusing on recent high-interest incidents (a citizen CPR save and the use of pet CPR at a structure fire.) Commissioner Pethia asked about using RAVE to send out notifications about road closures. Chief Kaleiwahea reported that formal training was just finished this morning, and officers will focus on using the RAVE system for sending out large scale incident notifications.

Chief Reports:

1. Chief Kaleiwahea reported the Maytown water supply project continues to progress, with the department agreeing to a domestic-use agreement for a connection to the group A water system being built by Old Dominion.
2. Chief Scott reported on a situation with Medic 14's new ambulance where the battery was receiving extremely high amps (90 instead of 2), causing a sulfuric acid leak at station 1-1. The crews evacuated and no injuries were reported.
3. Commissioner Jones asked about the status of second bunker sets for each career firefighter. Chief Kaleiwahea reported that a full inventory assessment had just been completed. Commissioner Jones requested this project be considered high-priority and to use GEMT funds if necessary to ensure all career firefighters have a second set by the end of the year.

Commissioner Reports:

1. EMS Council. Commissioner Ricks reported that Medic One recently had a poll conducted for their levy restoration proposal next year. He also reported that St. Peter's Hospital was recently approved for their bed expansion certificate.
2. West Thurston Admin Board. Commissioner Ricks reported the next meeting will be held on June 26, where by-laws and a possible name change will be discussed.

3. Thurston County Fire Commissioners. Commissioner Pethia reported that Shelly Westall gave an update on the FirstNet program, which is a program designed to connect all first responders when involved in a multi-jurisdictional incident. The program release has been delayed until the end of the year.
4. Washington Fire Commissioners. Commrs. Dahl, Pethia and Ricks attended the seminar in Chelan, which covered the legislative process for bill passage.
5. Training Consortium. Commissioner Pethia reported the training facilities are not being used as expected, and there is consideration of dissolving the consortium. The next meeting is scheduled for January.
6. Community Communications. Commissioner Pethia reported that emergency communications during a disaster should be considered by the department, possibly in the investment of ham radios (\$5,000 cost estimate).

Good of the Order:

1. Linda presented two thank-you's from the community.
2. Lt. Garza noted that he is looking for a vehicle to be used by the union in the Swede Day parade.
3. Captain Dyer reported that local realtor Larry Weaver has offered to supply department newsletters to new home owners in the area.

Adjournment: The board adjourned the meeting at 19:47 hours.

Submitted for Board approval by:

Linda Shea, Secretary

John Jones, Board Member

Calvin Dahl, Board Member

Dave Pethia, Board Member

Ben Elkins, Board Member

John Ricks, Board Member

Jeff Jernigan, Board Member

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THURSTON COUNTY FIRE PROTECTION DISTRICTS 1 & 11
**WEST THURSTON REGIONAL FIRE
AUTHORITY**



10828 Littlerock Rd SW
Olympia WA 98512
360.352.1614

RESOLUTION NO. 2019-008

A RESOLUTION OF THE GOVERNING BOARD OF THE
WEST THURSTON REGIONAL FIRE AUTHORITY ("RFA")
DECLARING CERTAIN ITEMS OF PROPERTY AS
SURPLUS AND AUTHORIZING THEIR DISPOSAL

WHEREAS, the "RFA" has certain items which are no longer of use to the "RFA"; and
WHEREAS, it would be appropriate to surplus the property and dispose of it through appropriate sale or
donation, if the property is found to have little or no value.

NOW, THEREFORE, THE WEST THURSTON REGIONAL AUTHORITY GOVERNING BOARD
HEREBY RESOLVES AS FOLLOWS:

Section 1. That the property identified in Exhibit 1, attached hereto and incorporated herein by
reference, is declared to be surplus, and the Fire Chief of the Authority, or designee, is authorized to
dispose of and convey such property through appropriate sale or donation, if the property is found to
have little or no value.

Section 2. That the Fire Chief of the "RFA", or designee, is authorized to implement such
administrative procedures as may be necessary to carry out this directive.

Section 3. That this Resolution shall take effect and be in full force upon passage and signatures hereon.

Adopted at the Board of Commissioners meeting of the West Thurston Regional Fire Authority this 8th
day of July, 2019, the following majority of commissioners being present and voting:

**West Thurston Regional Fire Authority
Board of Commissioners**

John Ricks, Commissioner

Ben Elkins, Commissioner

David Pethia, Commissioner

Jeff Jernigan, Commissioner

John Jones, Commissioner

Calvin Dahl, Commissioner

Linda Shea, Secretary

EXHIBIT 1 – Surplus Property
Addendum to Resolution #2019-008

Item	Orig Cost/Value	Serial #	Reason
Motorola HT1250 Portable radio		749HEU2241, dept tag #07-0017	Last assigned to Dyer; reported as traded out by Bennett. Not found in 2018 Inventory count
BK Mobile Radio		1024001, dept tag #07-00929	Last assigned to Sta 1-2 Comm Room. Not found in 2018 Inventory count
BK Mobile Radio		915011, dept tag #07-00930	Last Assigned to Sta 1-2 Comm Room. Not found in 2018 Inventory count
BK GPH Portable Radio		1226003, dept tag #07-00471	No last assignment. Not found in 2018 Inventory count
BK GPH Portable Radio		1601153, dept tag #07-00552	No last assignment. Not found in 2018 Inventory count
Motorola XTS 1500 Portable Radio		687CKM1649, dept tag #1400	No last assignment. Not found in 2018 Inventory count
Motorola XTS 1500 Portable Radio		687CKM1650, dept tag #1411	No last assignment. Not found in 2018 Inventory count

Linda Shea

From: Bre Skaggs <Bre.Skaggs@tcomm911.org>
Sent: Tuesday, July 02, 2019 7:39 AM
To: Linda Shea
Subject: RE: TComm amended agreement

Hi Linda,

Nothing has changed from the original document from October 2010. I'm not sure if you saw the email that Keith sent out to everyone explaining why we needed every agency to review and affirm so I've copied and pasted his original message for you. The highlighted sections explain. If you still need clarification, please don't hesitate to ask.

Bré Skaggs | Administrative Assistant
Thurston 9-1-1 Communications
360.704.2729 Office
Bre.Skaggs@TComm911.org
www.TComm911.org

"Objective:

All TCOMM911 Member Agencies affirm the terms of the contract, "Thurston 9-1-1-Communications Amended and Restated Intergovernmental Agreement for Communications Services," the intergovernmental agreement (IGA) dated October 2010.

Background/Current Situation:

As you are aware, TCOMM911 has been working on replacing our aging public safety radio system over the past few years, and are now at the point of determining how to fund a new system. In the 2019 legislative session, the Washington State Legislature passed ESSB 5272 which increased the limitation on sales/use taxation for emergency communications from 1/10th of one percent to 2/10^{ths} of one percent. The bill was signed into law by the Governor on May 7th with an effective date of July 28, 2019. TCOMM911 has requested the Thurston County Board of County Commissioners (BoCC) to place the local-option measure on the November 2019 ballot. If approved, this measure will enable TCOMM911 to fund the radio replacement project, projected to be approximately \$30 million, as well as cover operations and maintenance expenses associated with a new system.

RCW 82.14.420, Sales and Use Tax for Emergency Communication Systems and Facilities, section 1, paragraph 5, requires "Prior to submitting the tax authorization in subsection (2) of this section to the voters in a county that provides emergency communication services to a governmental agency pursuant to a contract, the parties to the contract must review and negotiate or affirm the terms of the contract."

→ The BoCC requires each party to the Thurston 9-1-1 Communications IGA review and affirm the agreement. It is not necessary to pass a formal resolution nor is it necessary to take action at a Board meeting – a work session will suffice, but some type of written documentation that the signatory to the TCOMM911 IGA has reviewed and affirmed its content will be needed. This can be meeting minutes, a written letter or memo, etc.

This ballot measure is very important to all of us as the revenue will fund the operations, maintenance and replacement of the emergency communications system.

Action Requested:



WEST THURSTON REGIONAL FIRE AUTHORITY

10828 Littlerock RD SW, Olympia WA 98512
(360) 352-1614 • Fax: (360) 352-1696 • www.westthurstonfire.org

July 8, 2019

Thurston 9-1-1 Communications
2703 Pacific Ave. SE, Suite A
Olympia, WA 98501

Mr. Keith Flewelling,

At our July 8th regular Fire Commissioner meeting, West Thurston Fire reviewed and affirmed the terms of the Thurston 9-1-1 Communications Amended and Restated Intergovernmental Agreement for Communication Services.

Sincerely,

Russell E. Kaleiwahea
Fire Chief

(R) → NB → BOFC



WEST THURSTON REGIONAL FIRE AUTHORITY

Section: Administration – Fire Investigation Unit

Policy: 1.10220

Effect Date: 1/1/10

Rev. Date: 06/21/2019

FIRE INVESTIGATION UNIT

1.0 PURPOSE:

1.1 Setting criteria for who is responsible for fire investigations. Determining the origin and cause and extent of loss of all fires is essential for fire prevention and may detect criminal activity and arson, as well as product failure, substandard installation practices, and products used in applications not approved by the manufacturer. The investigation may also show the need and or effectiveness of sprinkler systems or other fire protection systems.

2.0 POLICY:

2.1 Determining the origin and cause of all fires is the responsibility of the Fire Chief having jurisdiction. He/She may delegate that responsibility to the Department Lead Investigator. The Department Lead Investigator (Chief Gary Stone) will be charged with forming and maintaining an investigation unit.

2.2 It shall be the responsibility of the Incident Commander to ensure proper notification and requests are conducted for fire investigations. All fires will be initially investigated by a responding Company Officer.

3.0 PROCEDURE:

3.1 When to call for the investigation unit:

- a. ~~Greater than \$50,000 of~~ Any fire damage to a structure, or high value (\$50,000) equipment to include tractor trailer, excavator, motorhome/RV or Boat, automobile, recreational vehicle or boats.
- a. Any suspected arson fire.

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- b. Any explosion other than secondary explosions due to propane tanks, etc.
- c. Any fire involving an injury or fatality.
- d. Incident Commander reasonable believes a crime has been committed.
- e. ~~Any fire suspected of being started by fireworks with greater than \$50,000 damage.~~
- f. ~~Any fire which the Company Officer is having difficulty in determining origin or cause.~~
- g. Any fire with potential for fire department liability.
- h. ~~Any fire involving high profile persons or.~~
- i. ~~Any fire where media is showing a higher than normal interest.~~

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3.2 **Callout procedure:**

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- a. Notify CAPCOM by phone or radio that there is a need for the on duty West Thurston Fire investigator.
- b. Advise CAPCOM of a contact phone number for the Incident Commander or Company Officer.

3.3 **Scene Security**

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- a. The Incident Commander and/or the Company Officer shall ensure scene security and chain of evidence. All unnecessary people shall be kept from the scene including owner, insurance representative, news media, relatives and others.
- b. If necessary, an appropriate number of guards shall be posted at the scene to ensure all points of entry are secured until released by the lead investigator, Guards will normally be firefighters, law enforcement or private security.
- c. Any fire involving a crime, injury of death shall be treated as a crime scene and all personnel entering or exiting the scene shall be logged on scene entry log form.
- d. Under certain circumstances, the owner/occupant shall be allowed access to retrieve necessary items and shall be done so with a fire department escort.
- e. Any items removed, moved or disturbed in any way shall be documented and inventoried by the fire personnel escorting the person and documentation shall be turned over to the lead investigator.

3.4 **Investigation Operations**

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- a. Upon arrival at the scene, the lead investigator shall report to the Incident Commander.
- b. The Incident Commander will normally turn over Command of the scene when all fire suppression operations have been completed.
- c. The investigation shall be conducted under the direction of the lead investigator using established procedures.
- d. A scene Safety Officer may be designated by the Incident Commander and shall be in place during the investigation or until the Incident Commander determines that the hazards no longer exist.

- e. All evidence, statements, reports, drawings, and photographs shall be turned over to the lead investigator or evidence technician.
- f. The lead investigator shall cooperate fully with law enforcement and involved insurance companies or their representatives.

3.5 **Investigation reports**

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- a. Incident Commander and First arriving unit observation reports shall be submitted to the designated fire investigator within 48 hours.
- a. ~~Preliminary reports shall be given to the Chief or department lead investigator within 7 days of completion of the scene examination.~~
- b. ~~Preliminary reports may be verbal or in writing depending on the situation.~~
- e.b. Law enforcement officials shall be notified as soon as a fire has been determined to be criminal or suspicious in nature. A report will be filed with law enforcement and shall include names of all principals, description of the crime and any other pertinent information. Necessary reports, reviews, photographs and evidence will be turned over to law enforcement or the County Prosecuting Attorney's Office for the filing of charges.
- d.c. The involved insurance company shall have access to all reports under the Arson Reporting Immunity Act – RCW 48.50

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Chief Kaleiwahea

From: JINA BAILEY-RICHART APEX MAILING SERVICES INC <apex1@apexmailing.net>
Sent: Wednesday, July 03, 2019 12:32 PM
To: Chief Kaleiwahea
Subject: RE: ROUTES AND ESTIMATES
Attachments: FLYER ALL ROUTES NO PRINTING.pdf; FLYER ALL ROUTES WITH PRINT.pdf; FLYER NO BOX ROUTES WITH PRINTING.pdf; FLYER NO BOX ROUTES NO PRINTING.pdf; ROUTES AND COUNT.pdf

Hi Russ,

I have attached the routes and count sheet:

Total all routes is: 11,896

Total without box routes is: 9,724

There are 4 estimates:

1. all routes including boxes 11,896 with printing
2. all routes including boxes 11,896 without printing
3. routes without boxes 9,724 with printing
4. routes without boxes 9,724 without printing

:)

--

Thank you and talk to you soon.

Jina at Apex Mailing Services, Inc.

360.943.7898

Total Control Panel

[Login](#)

To: russ.kaleiwahea@westthurstonfire.org [Remove](#) this sender from my allow list

From: apex1@apexmailing.net

You received this message because the sender is on your allow list.



Mailing Services, Inc.
PO Box 7034
Olympia WA 98507

Invoice

Date	Invoice #
7/3/2019	EST ALL

Sold To

West Thurston Regional Fire Authority
10828 Littlerock RD SW
Olympia WA 98512

ESTIMATE
(non-posting)

Project		Terms	P.O Number	Contact
FLYER NO PRINT		15 Net		CHIEF RUSSELL
Quantity	Description	Rate		Amount
11,896	Simplified Facing Slips Printed	0.005		59.48T
	Line Item Subtotals			59.48
11,896	Simplified 0-9999	0.021		249.82T
1	Setup Hand Work	35.00		35.00T
1	Setup Folder	25.00		25.00T
11,896	Letter Fold	0.022		261.71T
	Line Item Subtotals			571.53
	DELIVER TO TACOMA	25.00		25.00T
11,896	Postage ESTIMATE	0.165		1,962.84
ESTIMATE ONLY! THANK YOU FOR YOUR INQUIRY. Balance due IN OUR OFFICE 15 DAYS from date on Invoice. 1 1/2% per month or \$5.00, whichever is greater, late charge on past due accounts. Customer agrees to pay all attorney's fees and cost of collection.			Sales Tax (9.3%)	\$61.01
			Total	\$2,679.86
			Credits O/A	\$0.00
			Balance Due	\$2,679.86

Thank you for your business PLEASE PAY FROM THIS INVOICE
Phone: 360-352-0309 apex1@apexmailing.net Fax: 360 754-2848

20



Mailing Services, Inc.
PO Box 7034
Olympia WA 98507

Invoice

Date	Invoice #
7/3/2019	EST NO ...

Sold To

West Thurston Regional Fire Authority
10828 Littlerock RD SW
Olympia WA 98512

ESTIMATE ONLY
(non-posting)

Project		Terms	P O Number	Contact
FLYER NO PRINT		15 Net		CHIEF RUSSELL
Quantity	Description	Rate		Amount
9,724	Simplified Facing Slips Printed	0.005		48.62T
	Line Item Subtotals			48.62
9,724	Simplified 0-9999	0.021		204.20T
1	Setup Hand Work	35.00		35.00T
1	Setup Folder	25.00		25.00T
9,724	Letter Fold	0.022		213.93T
	Line Item Subtotals			478.13
	DELIVER TO TACOMA	25.00		25.00T
9,724	Postage ESTIMATE	0.165		1,604.46
ESTIMATE ONLY! THANK YOU FOR YOUR INQUIRY. Balance due IN OUR OFFICE 15 DAYS from date on Invoice. 1 1/2% per month or \$5.00, whichever is greater, late charge on past due accounts. Customer agrees to pay all attorney's fees and cost of collection.			Sales Tax (9.3%)	\$51.31
			Total	\$2,207.52
			Credits O/A	\$0.00
			Balance Due	\$2,207.52

Thank you for your business PLEASE PAY FROM THIS INVOICE
Phone: 360-352-0309 apex1@apexmailing.net Fax: 360 754-2848

21



Mailing Services, Inc.
PO Box 7034
Olympia WA 98507

Invoice

Date	Invoice #
7/3/2019	EST ALL...

Sold To

West Thurston Regional Fire Authority
10828 Littlerock RD SW
Olympia WA 98512

**POSTAGE
(non-posting)**

Project		Terms	P. O. Number	Contact
FLYER W PRINT		15 Net		CHIEF RUSSELL
Quantity	Description	Rate		Amount
11,896	Simplified Facing Slips Printed	0.005		59.48T
2	Set Text Per Letter Size Page Of Text	40.00		80.00T
	Line Item Subtotals			139.48
11,896	Simplified 0-9999	0.021		249.82T
1	Setup Hand Work	35.00		35.00T
1	Setup Folder	25.00		25.00T
11,896	Letter Fold	0.022		261.71T
	Line Item Subtotals			571.53
	DELIVER TO TACOMA	25.00		25.00T
11,896	Paper Charge	0.028		333.09T
11,896	Print Full Color Per Side DUPLEX	0.18		2,141.28T
11,896	Postage ESTIMATE	0.165		1,962.84
ESTIMATE ONLY! THANK YOU FOR YOUR INQUIRY. Balance due IN OUR OFFICE 15 DAYS from date on Invoice. 1 1/2% per month or \$5.00, whichever is greater, late charge on past due accounts. Customer agrees to pay all attorney's fees and cost of collection.			Sales Tax (9.3%)	\$298.57
			Total	\$5,471.79
			Credits O/A	\$0.00
			Balance Due	\$5,471.79

Thank you for your business PLEASE PAY FROM THIS INVOICE
Phone: 360-352-0309 apex1@apexmailing.net Fax: 360 754-2848

22



Mailing Services, Inc.
PO Box 7034
Olympia WA 98507

Invoice

Date	Invoice #
7/3/2019	EST PNO...

Sold To

West Thurston Regional Fire Authority
10828 Littlerock RD SW
Olympia WA 98512

ESTIMATE
(non-posting)

Project		Terms	P O Number	Contact
FLYER NO BOX W PRINT		15 Net		CHIEF RUSSELL
Quantity	Description	Rate		Amount
9,724	Simplified Facing Slips Printed	0.005		48.62T
2	Set Text Per Letter Size Page Of Text	40.00		80.00T
	Line Item Subtotals			128.62
9,724	Simplified 0-9999	0.021		204.20T
1	Setup Hand Work	35.00		35.00T
1	Setup Folder	25.00		25.00T
9,724	Letter Fold	0.022		213.93T
	Line Item Subtotals			478.13
	DELIVER TO TACOMA	25.00		25.00T
9,724	Paper Charge	0.028		272.27T
9,724	Print Full Color Per Side DUPLEX	0.18		1,750.32T
9,724	Postage ESTIMATE	0.165		1,604.46
ESTIMATE ONLY! THANK YOU FOR YOUR INQUIRY.			Sales Tax (9.3%)	\$246.85
Balance due IN OUR OFFICE 15 DAYS from date on Invoice. 1 1/2% per month or \$5.00, whichever is greater, late charge on past due accounts. Customer agrees to pay all attorney's fees and cost of collection.			Total	\$4,505.65
			Credits O/A	\$0.00
			Balance Due	\$4,505.65

Thank you for your business PLEASE PAY FROM THIS INVOICE
Phone: 360-352-0309 apex1@apexmailing.net Fax: 360 754-2848

EVERY DOOR DIRECT MAIL®
DOCUMENTATION FOR PS FORM 3602

5-Digit ZIP Code	Route Number	# of Mailpieces
98512	R004	763
98512	R013	562
98512	R022	667
98512	R028	556
98512	R035	316
98512	R099	626
98556	B001	81
98556	B002	76
98556	B003	82
98556	B004	77
98556	B005	19
98579	B001	92
98579	B002	83
98579	B003	79
98579	B004	70
98579	B005	37
98579	B006	64
98579	B007	95
98579	B008	61
98579	B009	66
98579	B010	57
98579	B011	32
98579	B012	35
98579	B013	35
98579	B014	33
98579	B015	34

24



West Thurston Regional Fire Authority
Governing Board

REQUEST FOR QUOTE SUMMARY

RFQ Item/Service: Station 1-1 Bay Door Timers OR Motor replacement - UPDATE

Background Information:

Note: The original quote for bay timers of \$1,870 was approved by the board on 3/11/19. This did NOT include labor and misc costs of \$2,419. TOTAL COST = \$4,289.

ORIGINAL PROPOSAL: The Department is in need of having station 1-1 fitted with bay door timers for all 10 bay doors. By having the timers installed, this will reduce the amount of time spent on manually opening and closing the doors or forgetting to close them when out on a call. RFQ's were sent originally sent on December 14, 2018 to 8 vendors with a response date of January 4, 2019, no responses were received. One response has been received.

UPDATE: The initial solution proposed by Bell & Bell of \$1,870 is not a workable solution; the old-style timers require an additional wiring harness and labor to connect them to the timers, increasing the project cost to \$8,702. Bell & Bell has found a different timer that is less expensive and doesn't require a wiring harness. Three options are now available to install the timers:

1. \$8,702 to install timers/wiring harness as originally proposed.
2. \$3,377 to install a different, updated timer (does not require a wiring harness.)
3. \$20,231 to replace all motors (including timers.)

RECOMMENDATION: Option #2 (install less expensive timers). If we continue to experience problems with the motors/timers, we could look at replacement of the motors, but it is not recommended at this time until budget impacts from the levy are known.

Bell & Bell Builders & Overhead Doors L L C

PO Box 99

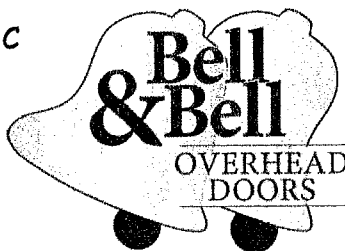
Rainier, WA 98576

Phone # 3604467739

Fax # 360-446-2592

BELLNBELL@FAIRPOINT.NET

www.bellandbelldoor.com



Date

Estimate #

4/10/2019

9011

*original quote***Name / Address**

West Thurston Regional Fire Authority
10828 Littlerock Rd SW
Olympia, WA 98512

P.O. No.

Timers

Item	Description	Qty	Cost	Amount	Markup	Total
Materials	Timer OHD part # 109768.0001.S	10	187.00	1,870.00		1,870.00T
Labor	Labor (Bid with 18 man hours @ \$95 hr)	1	1,700.00	1,700.00		1,700.00T
	Billing at T&M					
Trip	Mobilizations	4	75.00	300.00		300.00T
Shipping	Shipping Charge	1	25.00	25.00		25.00T
Materials	Small tools and misc materials	1	80.00	80.00		80.00T
	Thurston County Unincorporated - Total		7.90%			314.03

Limited Warranty: All materials, parts and equipment are warranted by the manufacturers' or suppliers written warranty only. All labor performed by the above named company shall be warranted for 90 days from invoice date or as otherwise indicated in writing. The above named company makes no warranties expressed or implied and its agents or technicians are not authorized to make such warranties on behalf of the named company. New installations are warranted one year from date job was completed.

Important: Warranty does not cover misaligned or blocked electronic eye systems or up/down force adjustments. Trip charge will apply.

Note: Credit card use will incur a 4% charge added to total bill.

Total

\$4,289.03

Customer Signature

The Customer is authorized to pay the amount indicated as total upon proper presentation. I acknowledge receipt of goods and services in the amount of the above. I affirm my obligations under the Contract Agreement. All pricing on services performed on the invoice were explained to me in detail and given my approval before any work/service was performed. I agree and understand that all parts and services are non-retrunable. All invoices due upon completion of work.

(26)

Bell & Bell Builders & Overhead Doors L L C

PO Box 99

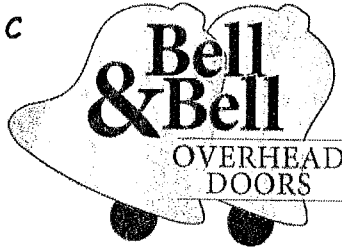
Rainier, WA 98576

Phone # 3604467739

Fax # 360-446-2592

BELLNBELL@FAIRPOINT.NET

www.bellandbelldoor.com



Estimate

Date

Estimate #

4/10/2019

9011

Name / Address

West Thurston Regional Fire Authority
10828 Littlerock Rd SW
Olympia, WA 98512

*original +
wiring harness*

P.O. No.

Timers

Item	Description	Qty	Cost	Amount	Markup	Total
Materials	Wiring harness's OHD part #'s 107259.0001s, .0002s	20	35.00	700.00		700.00T
Materials	Enclosure OHD Part # 107706.003s	10	146.00	1,460.00		1,460.00T
Materials	Timer OHD part # 109768.0001.s	10	187.00	1,870.00		1,870.00T
Labor	Labor (Bid with 28 man hours @ \$95 hr) Billing at T&M	1	2,660.00	2,660.00		2,660.00T
Trip	Mobilizations	4	75.00	300.00		300.00T
Shipping	Shipping Charge	3	25.00	75.00		75.00T
Materials	Small tools and misc materials	1	1,000.00	1,000.00		1,000.00T
	Thurston County Unincorporated - Total		7.90%			637.14

Limited Warranty: All materials, parts and equipment are warranted by the manufacturers' or suppliers written warranty only. All labor performed by the above named company shall be warranted for 90 days from invoice date or as otherwise indicated in writing. The above named company makes no warranties expressed or implied and its agents or technicians are not authorized to make such warranties on behalf of the named company. New installations are warranted one year from date job was completed.

Important: Warranty does not cover misaligned or blocked electronic eye systems or up/down force adjustments. Trip charge will apply.

Note: Credit card use will incur a 4% charge added to total bill.

Total

\$8,702.14

Customer Signature

The Customer is authorized to pay the amount indicated as total upon proper presentation. I acknowledge receipt of goods and services in the amount of the above. I affirm my obligations under the Contract Agreement. All pricing on services performed on the invoice were explained to me in detail and given my approval before any work/service was performed. I agree and understand that all parts and services are non-retrunable. All invoices due upon completion of work.

27

Bell & Bell Builders & Overhead Doors L L C

Estimate

PO Box 99

Rainier, WA 98576

Phone # 3604467739

Fax # 360-446-2592

BELLNBELL@FAIRPOINT.NET

www.bellandbelldoor.com



Date	Estimate #
6/12/2019	9109.003

Name / Address

West Thurston Regional Fire Authority
10828 Littlerock Rd SW
Olympia, WA 98512

*Revised quote
w/ different timer*

P.O. No.

Universal Timer

Item	Description	Qty	Cost	Amount	Markup	Total
Materials	Universal timer	10	110.00	1,100.00		1,100.00T
Shipping	Shipping Charge	1	50.00	50.00		50.00T
Labor	Labor @ T&M	20	95.00	1,900.00		1,900.00T
Materials	small tool and materials	1	80.00	80.00		80.00T
	Thurston County Unincorporated - Total		7.90%			247.27

Limited Warranty: All materials, parts and equipment are warranted by the manufacturers' or suppliers written warranty only. All labor performed by the above named company shall be warranted for 90 days from invoice date or as otherwise indicated in writing. The above named company makes no warranties expressed or implied and its agents or technicians are not authorized to make such warranties on behalf of the named company. New installations are warranted one year from date job was completed.

Important: Warranty does not cover misaligned or blocked electronic eye systems or up/down force adjustments. Trip charge will apply.

Note: Credit card use will incur a 4% charge added to total bill.

Total

\$3,377.27

Customer Signature

The Customer is authorized to pay the amount indicated as total upon proper presentation. I acknowledge receipt of goods and services in the amount of the above. I affirm my obligations under the Contract Agreement. All pricing on services performed on the invoice were explained to me in detail and given my approval before any work/service was performed. I agree and understand that all parts and services are non-refundable. All invoices due upon completion of work.

Alpine Overhead Doors

PO Box 1107

Rainier WA, 98576

Phone: 360.790.9888

(Brandon Bell's
new business)

Proposal

DATE:

7/4/2019

QUOTE #:

1877

VALID UNTIL:

60 Days

Customer

West Thurston Regional Fire Dept

New Motors

Project Name: West Thurston Regional Fire Dept

Contact: Estimating

Email:

Operators

\$18,750.00

Subtotal: \$18,750.00

Material Tax: \$1,481.25

Total Amount Due: \$20,231.25

PROJECT SCOPE

Drawings Dated:

Addendums:

Prevailing Wage/Certified Payroll Yes

Material Use Tax are Included: Yes

Buy American Act: No

Furnish and Install

(10) Genie GCL-GT ½ HP Trolley Motors. Auxiliary and Timer to Close Modules. 2 remotes per motor (20 total).

This includes removal and disposal of the old operators.

We are a SBE contractor.

ALPINE OVERHEAD DOORS PROPOSAL IS BASED ON THE FOLLOWING:

- Labor costs are based on installation at one continuous and uninterrupted sequence.
- Free, clear, unobstructed access to working area to be provided by contractor at time of installation.
- Opening preparation must be in accordance with shop drawings provided. Subcontractor shall not be held accountable for delays for door opening preparation errors/omissions by others, and shall bear no cost of correction or cost of delays incurred.
- Wiring, conduit, disconnection switches, junction boxes, and mounting of controls and accessories will be performed by others.

ALPINE OVERHEAD DOORS SPECIFIC EXCLUSIONS

- Bonds, permits, and taxes not included.
- Sales tax, unless specifically noted.
- Preparation of openings, including tube steel jambs, structural supports, header construction.
- Backing to receive door frames and hardware by others.
- All engineering calculations, if required, are by others and are specifically excluded from our proposal.
- No miscellaneous angles, trim, shimming, or access panels included.
- Cleaning prior to finish painting and field and finish painting by others.
- Seismic performance ASCE/SEI 7 calculations and certifications excluded from this bid unless otherwise noted.
- Unloading and safe storage of material at jobsite by others.
- Electric Interlocks and locks not provided, available if required. Unless otherwise noted.
- Standard color options available paint by others and powder coating available at additional cost and leadtime unless otherwise noted.
- Warranty is one year from date of project completion, manufacturer's warranty may extend the warranty period. Please see manufacture's warranty for more details.

PLEASE NOTE:

- Due to rising steel tariffs outside our control, this estimated price expires 60 days from the date of this bid response. Manufacturer price increase letters can be provided to substantiate any resulting change orders that may occur due to steel tariff price increases.
- The above quotation is based on Alpine Overhead Door's standard insurance limits covering "your ongoing operations". If "your work" coverage is required as opposed to "your ongoing operations", ADD \$200.00 to the quotation per year of requirement.

TERMS AND CONDITIONS

This bid is tendered in the interests of providing labor and materials, in the quantities listed below, for a specific job. Unless specifically mentioned in the bid text, items such as painting, electrical work and demolition, are not included. Read the bid carefully to be sure all items you want are mentioned. Sometimes items are left out, or included, by mistake. Payment is due, in full, when work is completed.

Signed and dated bid form and shop drawings and half down is required to start the order process. Half down is and second half due on site before our installer leaves. We require the first 15' feet inside the garage to be free and clear prior to our installer arriving. You must oil your hinges & rollers every six months or they will make noise, this is not covered under warranty.

This bid does not cover nighttime or premium hours.

NOTE: A Deposit may be required for custom materials. Additional insured insurance form #CSB09 at no charge. Any other insurance forms will be in addition to the above quotation.

Any of the following will be an extra charge: overtime, stand by time, travel time, cost of payment and performance bonds, additional insurance premiums. Should the customer issue a purchase order number or contract, this quotation and all terms and conditions herein shall become part of such PO or contract. On approved credit, payment terms are Net 15 days, 1.5% per month thereafter. No retention shall be withheld. If delinquent, customer shall be liable for all attorney fees and costs for collections.

Site clean-up will be performed by Alpine Overhead Doors; however, dumpster and garbage service to be provided by and paid for by the general contractor.

Pollution insurance. If such coverage is required for this project, there will be an additional contract cost to add that coverage.

Warranty: 1 year parts and labor on new equipment purchased and installed by Alpine Overhead Doors.; 30 day parts warranty on repairs. All warranties are void if invoice has not been paid.



Bordeaux/Mima/Gate Development Update:

West Thurston is pursuing a lease of property with Weyerhaeuser to place a small (volunteer) apparatus station and pumper fill location at the corner of the Weyerhaeuser- Mima Tree Farm (Mima-Gate Rd. SW). Although no

formal agreements are completed, the Chief met with Weyerhaeuser managers on June 19th and described the outcome as very encouraging. The completion of this (only remaining) development would complete the goal of a fire station within 5 road mile to improve property owners fire insurance premiums and improve first response capabilities.





Thurston County Treasurer
June 2019 Statement
West Thurston Regional Fire Authority
Fund 67A0 - W THURSTON RFA GENERAL FUND

Cash Activity

Date	Description	Amount	Notes
06/01/2019	Beginning Cash Balance	\$4,538,234.07	
	Receipts/Deposits/Refunds:		
06/03/2019	District Deposit \$1,192.45 / 6701	1,192.45	
06/04/2019	District Deposit \$482.74 / 6701	482.74	
06/05/2019	District Deposit \$2,218.07 / 6701	2,218.07	
06/06/2019	Credit Card Deposit \$125.00 / 6701	125.00	
06/06/2019	District Deposit \$1,761.95 / 6701	1,761.95	
06/06/2019	District Deposit \$1,940.30 / 6701	1,940.30	
06/06/2019	District Deposit \$8,337.09 / 6701	8,337.09	
06/07/2019	Credit Card Deposit \$55.45 / 6701	55.45	
06/07/2019	District Deposit \$14.30 / 6701	14.30	
06/07/2019	District Deposit \$282.84 / 6701	282.84	
06/07/2019	District Deposit \$366.87 / 6701	366.87	
06/11/2019	District Deposit \$6,426.40 / 6701	6,426.40	
06/12/2019	Credit Card Deposit \$122.84 / 6701	122.84	
06/12/2019	District Deposit \$4,567.10 / 6701	4,567.10	
06/12/2019	District Deposit \$474.98 / 6701	474.98	
06/14/2019	District Deposit \$123.15 / 6701	123.15	
06/14/2019	District Deposit \$435.29 / 6701	435.29	
06/14/2019	District Deposit \$452.28 / 6701	452.28	
06/14/2019	District Deposit \$528.90 / 6701	528.90	
06/18/2019	District Deposit \$365.65 / 6701	365.65	
06/19/2019	District Deposit \$1,129.98 / 6701	1,129.98	
06/19/2019	District Deposit \$733.28 / 6701	733.28	
06/20/2019	District Deposit \$123.45 / 6701	123.45	
06/20/2019	District Deposit \$431.07 / 6701	431.07	
06/20/2019	State Forest - Purchase/Other	357.15	
06/21/2019	District Deposit \$22,069.08 / 6701	22,069.08	
06/21/2019	District Deposit \$395.17 / 6701	395.17	
06/24/2019	Credit Card Deposit \$41.00 / 6701	41.00	
06/24/2019	District Deposit \$1,260.09 / 6701	1,260.09	
06/24/2019	District Deposit \$1,789.47 / 6701	1,789.47	
06/24/2019	District Deposit \$114.00 / 6701	114.00	
06/25/2019	Credit Card Deposit \$150.00 / 6701	150.00	
06/25/2019	District Deposit \$1,327.20 / 6701	1,327.20	
06/25/2019	District Deposit \$755.04 / 6701	755.04	
06/26/2019	District Deposit \$3,924.55 / 6701	3,924.55	
06/26/2019	District Deposit \$595.15 / 6701	595.15	
06/26/2019	District Deposit \$788.16 / 6701	788.16	
06/27/2019	District Deposit \$4,116.51 / 6701	4,116.51	
06/28/2019	District Deposit \$1,653.57 / 6701	1,653.57	
06/28/2019	District Deposit \$46,085.00 / 6701	46,085.00	
06/28/2019	Interest on Tax Refunds	(0.64)	
06/28/2019	Leasehold Excise Tax	140.41	
06/30/2019	Tax & Assessment Receipts	19,850.40	
06/30/2019	Interest Paid	4,457.58	
	Total Deposits	\$142,560.32	
	Warrant Issues & Voids/Fees/ACH/Wires:		
06/03/2019	Transfer	(148,318.12)	
06/11/2019	Issued Warrants	(421,128.17)	

Reviewed by: *[Signature]*



Thurston County Treasurer
June 2019 Statement
West Thurston Regional Fire Authority
Fund 67A0 - W THURSTON RFA GENERAL FUND

06/12/2019	Electronic Disbursement	(3,337.91)	
06/14/2019	Electronic Disbursement	(12,918.53)	
06/18/2019	Voided Warrants	7.16	✓
06/18/2019	Voided Warrants	7.20	✓
06/18/2019	Voided Warrants	7.72	✓
06/18/2019	Voided Warrants	10.00	✓
06/18/2019	Voided Warrants	15.33	✓
06/18/2019	Voided Warrants	20.32	✓
06/18/2019	Voided Warrants	53.01	✓
06/18/2019	Voided Warrants	99.63	✓
06/18/2019	Voided Warrants	132.00	✓
06/18/2019	Voided Warrants	135.29	✓
06/18/2019	Voided Warrants	699.96	✓
06/18/2019	Voided Warrants	1,265.01	✓
06/18/2019	Voided Warrants	4,446.40	✓
06/28/2019	Electronic Disbursement	(256,524.95)	
	Total Warrants and Electronic Disbursements	(\$835,328.65)	
06/30/2019	Ending Cash Balance	\$3,845,465.74	✓

Warrant Activity

06/01/2019	Beginning Warrants Outstanding	\$16,528.43
	Total Warrants Issued	421,128.17
	Total Warrants Redeemed	(421,759.51)
	Total Warrants Voided	(6,899.03)
06/30/2019	Ending Warrants Outstanding	\$8,998.06

Investment Activity

06/01/2019	Beginning Interest Receivable	\$11,564.35
	Interest Earned	6,997.76
	Cash Paid	(4,457.58)
06/30/2019	Ending Interest Receivable	\$14,104.53

TCIP Yield (used to calculate interest earnings) 2.06%
 LGIP Yield (budget benchmark) 2.38%



Thurston County Treasurer
June 2019 Statement
West Thurston Regional Fire Authority
Fund 67A1 - W THURSTON RFA BOND DEBT

Cash Activity

Date	Description	Amount	Notes
06/01/2019	Beginning Cash Balance	\$881,107.58	
	Receipts/Deposits/Refunds:		
06/03/2019	Transfer	148,318.12	
06/20/2019	State Forest - Purchase/Other	46.52	
06/28/2019	Interest on Tax Refunds	(0.12)	
06/30/2019	Tax & Assessment Receipts	3,826.10	
06/30/2019	Interest Paid	822.77	
	Total Deposits	\$153,013.39	
	Warrant Issues & Voids/Fees/ACH/Wires:		
06/03/2019	Debt Payment	(190,293.12)	
	Total Warrants and Electronic Disbursements	(\$190,293.12)	
06/30/2019	Ending Cash Balance	\$843,827.85	

Warrant Activity

06/01/2019	Beginning Warrants Outstanding	\$0.00
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
06/30/2019	Ending Warrants Outstanding	\$0.00

Investment Activity

06/01/2019	Beginning Interest Receivable	\$1,998.09
	Interest Earned	1,428.05
	Cash Paid	(822.77)
06/30/2019	Ending Interest Receivable	\$2,603.37

TCIP Yield (used to calculate interest earnings) 2.06%
LGIP Yield (budget benchmark) 2.38%



Thurston County Treasurer
 June 2019 Statement
 West Thurston Regional Fire Authority
 Fund 67A3 - W THURSTON RFA CAPITAL PROJ

Cash Activity

Date	Description	Amount	Notes
06/01/2019	Beginning Cash Balance	\$0.00	
	Receipts/Deposits/Refunds:		
	No Activity		
	Total Deposits	\$0.00	
	Warrant Issues & Voids/Fees/ACH/Wires:		
	No Activity		
	Total Warrants and Electronic Disbursements	\$0.00	
06/30/2019	Ending Cash Balance	\$0.00	

Warrant Activity

06/01/2019	Beginning Warrants Outstanding	\$0.00
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
06/30/2019	Ending Warrants Outstanding	\$0.00

Investment Activity

06/01/2019	Beginning Interest Receivable	\$0.00
	Interest Earned	-
	Cash Paid	-
06/30/2019	Ending Interest Receivable	\$0.00

TCIP Yield (used to calculate interest earnings)	2.06%
LGIP Yield (budget benchmark)	2.38%



Thurston County Treasurer
June 2019 Statement
West Thurston Regional Fire Authority
Fund 67A4 - W THURSTON RFA RESERVE FUND

Cash Activity

Date	Description	Amount	Notes
06/01/2019	Beginning Cash Balance	\$653,658.02	
	Receipts/Deposits/Refunds:		
06/30/2019	Interest Paid	770.69	
	Total Deposits	\$770.69	
	Warrant Issues & Voids/Fees/ACH/Wires:		
	No Activity		
	Total Warrants and Electronic Disbursements	\$0.00	
06/30/2019	Ending Cash Balance	\$654,428.71	✓

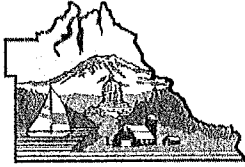
Warrant Activity

06/01/2019	Beginning Warrants Outstanding	\$0.00
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
06/30/2019	Ending Warrants Outstanding	\$0.00

Investment Activity

06/01/2019	Beginning Interest Receivable	\$2,100.76
	Interest Earned	1,108.51
	Cash Paid	(770.69)
06/30/2019	Ending Interest Receivable	\$2,438.58

TCIP Yield (used to calculate interest earnings) 2.06%
LGIP Yield (budget benchmark) 2.38%



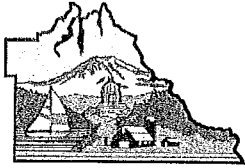
THURSTON COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2019 To 06-30-2019

District: W THURSTON RFA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 67A0 W THURSTON RFA GENERAL FUND					
2019	67A00000121100	\$707.24	\$0.00	\$0.00	\$707.24
2018	67A00000121100	\$35,527.11	(\$30.14)	\$1,390.90	\$34,106.07
2017	67A00000121100	\$18,135.86	(\$46.08)	\$731.34	\$17,358.44
2016	67A00000121100	\$2,560.46	(\$3.40)	\$380.84	\$2,176.22
2015	67A00000121100	\$892.94	\$0.00	\$0.00	\$892.94
2014	67A00000121100	\$372.57	\$0.00	\$0.00	\$372.57
2013	67A00000121100	\$235.16	\$0.00	\$0.00	\$235.16
2012	67A00000121100	\$241.22	\$0.00	\$0.00	\$241.22
2011	67A00000121100	(\$0.46)	\$0.00	\$0.00	(\$0.46)
Fund Total:		\$58,672.10	(\$79.62)	\$2,503.08	\$56,089.40
Fund: 67A6 W THURSTON RFA M&O FUND					
2015	67A60000121100	\$182.02	\$0.00	\$0.00	\$182.02
Fund Total:		\$182.02	\$0.00	\$0.00	\$182.02
District Total:		\$58,854.12	(\$79.62)	\$2,503.08	\$56,271.42



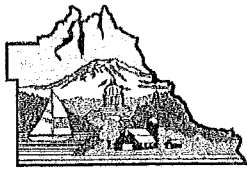
THURSTON COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2019 To 06-30-2019

District: FIRE DISTRICT #01

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6610 EXPENSE FUND/ROCHESTER FD #1					
2019	66100000121100	\$731,550.49	(\$200.24)	\$6,790.21	\$724,560.04
2011	66100000121100	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2010	66100000121100	\$0.10	\$0.00	\$0.00	\$0.10
2009	66100000121100	\$0.14	\$0.00	\$0.00	\$0.14
2008	66100000121100	\$0.01	\$0.00	\$0.00	\$0.01
2007	66100000121100	\$0.06	\$0.00	\$0.00	\$0.06
2006	66100000121100	\$0.19	\$0.00	\$0.00	\$0.19
2005	66100000121100	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2004	66100000121100	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2003	66100000121100	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2001	66100000121100	\$0.04	\$0.00	\$0.00	\$0.04
Fund Total:		\$731,550.83	(\$200.24)	\$6,790.21	\$724,560.38
Fund: 6614 F.D.#1 BOND ROCHESTER					
2019	66140000121100	\$233,991.76	(\$50.18)	\$2,178.89	\$231,762.69
2018	66140000121100	\$6,966.87	(\$16.22)	\$379.74	\$6,570.91
2017	66140000121100	\$3,387.10	(\$15.49)	\$211.50	\$3,160.11
2016	66140000121100	\$356.35	(\$1.18)	\$83.43	\$271.74
2015	66140000121100	\$120.82	\$0.00	\$0.00	\$120.82
2014	66140000121100	\$115.35	\$0.00	\$0.00	\$115.35
2013	66140000121100	\$13.79	\$0.00	\$0.00	\$13.79
2012	66140000121100	\$17.27	\$0.00	\$0.00	\$17.27
2011	66140000121100	\$0.01	\$0.00	\$0.00	\$0.01
2010	66140000121100	\$0.03	\$0.00	\$0.00	\$0.03
2009	66140000121100	\$0.09	\$0.00	\$0.00	\$0.09
2008	66140000121100	\$0.05	\$0.00	\$0.00	\$0.05
2007	66140000121100	(\$0.17)	\$0.00	\$0.00	(\$0.17)
Fund Total:		\$244,969.32	(\$83.07)	\$2,853.56	\$242,032.69
Fund: 6615 F.D.#1 M&O ROCHESTER					
2019	66150000121100	\$280,734.10	(\$60.19)	\$2,614.21	\$278,059.70
2018	66150000121100	\$8,649.60	(\$20.15)	\$471.47	\$8,157.98
2017	66150000121100	\$4,588.39	(\$20.98)	\$286.52	\$4,280.89
Fund Total:		\$293,972.09	(\$101.32)	\$3,372.20	\$290,498.57
District Total:		\$1,270,492.24	(\$384.63)	\$13,015.97	\$1,257,091.64



THURSTON COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2019 To 06-30-2019

District: FIRE DISTRICT #11

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6710 EXPENSE FUND/LITTLE ROCK FD#11					
2019	67100000121100	\$730,609.11	(\$259.70)	\$5,187.60	\$725,161.81
2012	67100000121100	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2011	67100000121100	\$0.02	\$0.00	\$0.00	\$0.02
2010	67100000121100	\$0.02	\$0.00	\$0.00	\$0.02
2009	67100000121100	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2008	67100000121100	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2007	67100000121100	\$0.02	\$0.00	\$0.00	\$0.02
2006	67100000121100	\$0.09	\$0.00	\$0.00	\$0.09
2005	67100000121100	\$0.12	\$0.00	\$0.00	\$0.12
2004	67100000121100	\$0.15	\$0.00	\$0.00	\$0.15
2003	67100000121100	\$0.16	\$0.00	\$0.00	\$0.16
2002	67100000121100	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2001	67100000121100	(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		\$730,609.44	(\$259.70)	\$5,187.60	\$725,162.14
Fund: 6712 BOND DEBT SERVICE FUND/FD #11					
2019	67120000121100	\$138,629.57	(\$83.13)	\$890.30	\$137,656.14
2018	67120000121100	\$3,092.70	\$3.06	\$43.73	\$3,052.03
2017	67120000121100	\$1,451.21	\$0.00	\$11.16	\$1,440.05
2016	67120000121100	\$274.31	\$0.00	\$27.35	\$246.96
2015	67120000121100	\$82.09	\$0.00	\$0.00	\$82.09
2014	67120000121100	\$3.20	\$0.00	\$0.00	\$3.20
2013	67120000121100	\$42.91	\$0.00	\$0.00	\$42.91
2012	67120000121100	\$34.24	\$0.00	\$0.00	\$34.24
2011	67120000121100	\$0.19	\$0.00	\$0.00	\$0.19
2010	67120000121100	\$0.03	\$0.00	\$0.00	\$0.03
2008	67120000121100	\$0.11	\$0.00	\$0.00	\$0.11
2007	67120000121100	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2006	67120000121100	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2005	67120000121100	\$0.20	\$0.00	\$0.00	\$0.20
2004	67120000121100	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2003	67120000121100	\$0.12	\$0.00	\$0.00	\$0.12
2002	67120000121100	\$0.09	\$0.00	\$0.00	\$0.09
2001	67120000121100	\$0.01	\$0.00	\$0.00	\$0.01
Fund Total:		\$143,610.76	(\$80.07)	\$972.54	\$142,558.15
Fund: 6715 M&O FUND/LITTLE ROCK FD #11					
2019	67150000121100	\$280,554.09	(\$178.69)	\$1,875.69	\$278,499.71
2018	67150000121100	\$6,729.74	\$6.68	\$95.59	\$6,640.83
2017	67150000121100	\$3,385.87	\$0.00	\$26.03	\$3,359.84
Fund Total:		\$290,669.70	(\$172.01)	\$1,997.31	\$288,500.38
District Total:		\$1,164,889.90	(\$511.78)	\$8,157.45	\$1,156,220.67

West Thurston Regional Fire Authority

Jul-19

Budget Report as of:

Budget Report as of: Jul-19										
Title	January	February	March	April	May	June	July	58% of Year Expended		
								YTD Collected / Expended	Total Budget	Budget Remaining
GENERAL FUND										
Beg Bal-Unresv GF 67A0	728,046	(759)						727,287	727,287	
Beg Bal-Oper Res 67A0	2,449,000							2,449,000	2,449,000	
Beg Bal-Wildland Res 67A0	219,592							219,592	219,592	
Beg Bal-GEMT Res 67A0	202,707				(50,000)			152,707	152,707	
BEGINNING BALANCES	3,599,345	(759)	-	-	(50,000)	-	-	3,548,586	3,548,586	
Property Tax	5,507	5,681	6,457	8,212	8,034	2,503		36,394		(36,394)
Property Tax-Regular District #1	-	45,094	63,067	634,134	105,967	6,790		855,051	1,581,150	726,099
Property Tax-M&O #1 6615	567	17,481	23,938	242,427	40,615	3,372		328,401	606,140	277,739
Property Tax-Regular District #11	920	25,599	38,218	638,052	110,219	5,188		818,195	1,545,337	727,142
Property Tax-M&O #11 6715	1,467	10,453	15,625	246,355	42,803	1,997		318,700	606,235	287,535
Property Tax-M&O	102	5	7	(5)	26	-		135		(135)
Sale of Tax Title Property GF	-	-	-	-	-	-		-		-
FEMA Grant-Cancer Screenings	-	-	-	22,770	-	-		22,770	32,226	9,456
FEMA Grant-Vol Recruit	-	26,385	22,770	(22,770)	-	46,085		72,470	198,782	126,312
GEMT	9,927	26,118	52,395	92,136	80,653	(218,626)		42,603		(42,603)
State Grant-Dept Of Health	-	-	1,266	-	-	-		1,266	1,200	(66)
State Grant-Other	-	-	-	22,713	-	-		22,713	24,540	1,827
DNR Timber Trust 2 - State Forest	-	-	-	-	-	357		357		(357)
DNR PILT NAP/NRCA	-	-	-	-	-	-		-		-
Interlocal Grants (Incl. Timber Harvest Tax & Medic 1 BLS support)	-	38,578	-	-	54,178	140		92,896	59,000	(33,896)
Printing & Duplicating Services	-	-	-	-	-	-		-		-
Mobilizations	19,194	15,703	-	-	-	-		34,897		(34,897)
Intergov't/Tribal	76,330	-	-	76,330	-	-		152,660	350,210	197,550
Ambulance & Emer Aid Fees	28,765	18,658	25,968	31,004	64,797	41,157		210,349	394,380	184,031
Other Interest	5,711	3,893	3,723	6,982	9,501	4,457		34,266	20,000	(14,266)
Space & Fac Leases (Long-term)	4,572	1,755	544	4,684	1,845	6,398		19,798	47,050	27,252
Contributions And Donations From Private Sources (XX)	-	-	-	-	-	-		-		-
Sale Of Surplus	-	-	-	-	-	-		-		-
Misc Revenue - Incident Cost Recovery	647	1,762	324	283	-	704		3,720	5,000	1,280
Misc Revenue - Prior Year	7,941	100	-	-	200	1,163		9,404		(9,404)
Misc Revenue - Fuel Tax Refunds	-	-	832	-	475	-		1,307		(1,307)
Misc Revenue - Other	-	23	-	-	150	(150)		23		(23)
Other-Sales Tax	(307)	118	54	(185)	131	1,153		964		(964)
Sale Of Assets	-	-	-	-	-	-		-		-
Insurance Recovery	-	-	-	-	-	-		-		-
Transfers In	-	-	-	-	-	-		-		-
TOTAL REVENUE	161,344	237,405	255,187	2,003,122	519,592	(97,312)	-	3,079,338	5,471,250	2,391,912
Admin-Salaries-Commissioner	1,003	2,197	789	2,539	2,453	1,429	2,048	12,455	27,648	15,193
Admin-Salaries-Admin	40,566	41,064	40,447	40,635	41,333	40,891	40,387	285,322	493,996	208,674
Admin-Salaries-Temporary Adm	1,074	1,667	887	1,367	1,353	1,431	1,602	9,380	23,400	14,021
Admin-Benefits-Commissioner	92	168	60	204	188	53	192	957	2,232	1,275
Admin-Benefits-Admin	13,572	13,346	18,074	13,896	13,286	13,290	13,764	99,228	186,397	87,169
Admin-Benefits-Temporary Adm	119	128	68	136	104	109	159	822	2,026	1,204
Admin-Office & Oper Supplies	14	195	301	140	-	92	85	826	3,535	2,709
Admin-Minor Equip/Computers (noninv)	1,174	724	520	584	800	498	441	4,742	3,623	(1,119)
Admin-Small & Attractive Assets (inventoriable)	-	278	-	-	-	-	-	278	5,000	4,722

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Title	January	February	March	April	May	June	July	YTD Collected / Expended	Total Budget	Budget Remaining	% Rev/Exp
Admin-Software	5,471	973	805	347	594	5,108	2,458	15,756	19,980	4,224	
Admin-Small & Attractive Assets inventoriable (GEMT)											
Admin-Prof Services	7,075	7,533	6,326	4,638	7,883	3,702	6,387	43,544	76,879	33,335	
Admin-Communication	89	90	90	90	109	(34)	204	637	1,680	1,043	
Admin-Advertising	-	-	-	-	-	-	-	-	500	500	
Admin-Insurance	355	159	159	159	159	159	159	1,309	58,684	57,375	
Admin-Equipment Maint	81	97	96	254	(2,085)	110	450	(998)	2,360	3,358	
Admin-Misc-Commissioner	412	1,647	1,437	(257)	575	2,294	653	6,762	9,090	2,328	
Admin-Misc-Admin	853	250	906	1,358	936	-	634	4,936	4,300	(636)	
Admin-Dues & Membership	3,600	660	-	2,250	-	-	-	6,510	11,800	5,290	
Admin-Elections	-	-	-	-	-	-	-	-	25,000	25,000	
Suppr-Salaries-Career FF	235,462	230,508	219,966	215,311	215,260	212,336	216,356	1,545,198	2,674,729	1,129,531	
Suppr-Salaries-Vol Pts	6,355	2,803	13,101	7,106	2,699	2,705	7,049	41,817	77,140	35,323	
Suppr-Salaries-Mobe OT	-	-	-	-	-	-	2,537	2,537	-	(2,537)	
Suppr-Salaries-Training OT	271	418	-	1,873	1,932	901	1,466	6,859	34,160	27,301	
Suppr-Benefits-Career FF	68,392	101,252	53,455	107,489	74,161	75,337	102,657	582,742	1,187,015	604,273	
Suppr-Benefits-Volunteer	696	1,332	1,554	664	1,205	447	801	6,699	9,531	2,832	
Suppr-Benefits-Mobe OT	0	-	-	-	-	-	37	37	-	(37)	
Suppr-Benefits-Training OT	4	6	-	29	28	17	33	116	3,596	3,480	
Suppr-Bunker Gear	5,392	465	5,276	196	7,990	4,800	-	24,119	27,350	3,231	
Suppr-Uniforms	237	1,240	-	704	542	(957)	124	1,889	14,000	12,111	
Suppr-Rehab Supplies	-	49	-	-	-	404	-	453	2,500	2,047	
Suppr-Bunker Gear GEMT											
Suppr-Small Tools	1,235	137	-	-	1,003	-	5,406	7,782	12,000	4,218	
Suppr-Minor Equipment	160	212	-	-	-	2,636	26	3,034	2,500	(534)	
Suppr-Health & Wellness Equip	-	3,183	194	1,365	-	-	-	4,742	5,759	1,017	
Suppr-Small & Attractive Assets (inventoriable)	-	1,281	-	-	-	-	-	1,281	2,500	1,219	
Suppr-Wildland tools/gear	-	-	149	-	2,129	3,045	9,692	15,014	18,000	7,415	
Suppr-Comm/Modems	3,096	1,298	1,258	1,284	1,294	1,071	1,283	10,585	2,500	2,500	
Suppr-Advertising	-	-	-	-	-	-	-	-	60,428	37,591	
Medical Costs	26,932	(4,095)	-	-	-	-	-	22,837	15,073	13,658	
Suppr-Insurance	1,230	-	-	-	-	185	-	1,415	16,400	12,905	
Suppr-Miscellaneous	2,718	(320)	302	266	-	201	328	3,495	-	(623)	
Suppr-Misc-Volunteer	623	-	-	-	-	-	-	623	4,000	3,325	
Fire Inv-Salaries	375	-	-	113	100	-	88	675	600	544	
Fire Inv-Benefits	30	-	-	11	8	-	8	56	4,000	562	
Fire Prev-Pub Ed (public)	246	-	-	1,871	384	-	936	3,438	6,100	1,433	
Fire Inv-Professional Svcs	111	32	-	1,527	389	2,485	123	4,667	8,000	5,427	
Training-Supplies	281	60	691	754	-	277	512	2,573	1,500	1,496	
Training-Pub Ed/EMS (dept)	4	-	-	-	-	-	-	4	53,916	31,210	
Training-Travel/Registrations (Fire)	-	8,345	4,223	2,910	5,221	(830)	2,837	22,706	25,000	25,000	
Training Reimb-Residents	-	-	-	-	-	-	-	-	4,000	2,318	
Training-Travel/Registrations (EMS)	-	-	2,023	(341)	-	-	-	1,682	18,750	9,324	
Facilities-Operating Supplies General	2,871	981	953	511	1,505	1,552	1,053	9,426	250	249	
Facilities Station 1-1 Kitchen	1	-	-	-	-	-	-	1	250	197	
Facilities Station 1-2 Kitchen	-	-	-	-	-	22	31	53	250	250	
Facilities Station 1-3 Kitchen	-	-	-	-	-	-	-	-	250	250	
Facilities Station 1-4 Kitchen	-	-	-	-	-	-	-	-	250	250	
Facilities Station 1-6 Kitchen	-	-	-	-	-	-	-	-	250	250	
Facilities-Heating Fuels	4,204	4,048	4,204	5,589	3,229	-	466	21,739	40,000	18,261	

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Title	January	February	March	April	May	June	July	YTD Collected / Expended	Total Budget	Budget Remaining	% Rev/Exp
Facilities-Water	944	460	345	362	343	377	354	3,186	4,500	1,314	
Facilities-Phone/Cable	1,323	1,323	1,323	1,323	1,302	1,302	1,302	9,198	15,756	6,558	
Facilities-Electricity	5,280	3,065	5,513	5,299	4,240	3,272	2,618	29,287	55,620	26,333	
Facilities-Garbage	561	176	488	261	252	348	562	2,649	4,500	1,851	
Facilities-Repairs & Maint	15,711	8,216	7,442	14,632	2,275	1,882	4,488	54,646	104,723	50,077	
Facilities-Repairs & Maint GEMT											
Vehicle & Equip-Fuel	2,465	3,664	2,937	3,920	1,856	5,007	3,366	23,215	50,500	27,285	
Vehicle & Equip-Repairs & Maint	18,535	8,611	3,598	9,175	17,804	49,279	30,296	137,299	128,500	(8,799)	
Vehicle & Equip-Repairs & Maint GEMT											
Refunds/Fund Bal Adjusts											
Payroll Clearing	(2,712)	(2,662)	(2,852)	2,822	(3,105)	(1,252)	6,898	(2,863)			
Payroll Draw Clearing											
Capital Expenditures											
Capital Expenditures GEMT											
Transfers-Out - Other Costs Allocations											
TOTAL GF EXPENDITURES/OTHER	478,582	447,260	397,107	455,361	413,596	588,671	473,354	3,247,697	5,856,550	2,608,853	0.55
GENERAL FUND - VOL R&R GRANT											
Admin-Salaries-Vol Rec (FEMA)	4,666	4,929	4,781	4,790	4,790	4,789	4,789	33,534	57,474	23,940	
Admin-Benefits-Vol Rec (FEMA)	1,598	1,589	1,578	1,658	1,584	1,571	1,652	11,229	23,159	11,930	
Admin-Minor Equip-Vol Rec (FEMA)		1,393	2,211					3,603		(3,603)	
Admin-Prof Svcs-Vol Rec (FEMA)	4,642							4,642	9,179	4,537	
Admin-Misc-Vol Rec (FEMA)	63	84	93	149	133	214		736		(736)	
Suppr-Salaries-Vol Pts (FEMA)	5,120	303	(10,138)	3,600	181	170	3,392	2,628	60,000	57,372	
Suppr-Benefits-Vol (FEMA)	405	(882)	(1,207)	275	(985)	43	260	(2,092)	2,880	4,972	
Medical Costs-Vol Rec	932	566	566	(100)	(90)			1,874		(1,874)	
Suppr-Misc-Vol Rec (FEMA)											
Training Reimb-Vol Rec (FEMA)	6,578						195	6,773	20,000	13,227	
TOTAL VOL R&R EXPENDITURES	24,004	7,982	(2,117)	10,371	5,612	6,786	10,289	62,927	172,692	109,765	0.36
GENERAL FUND ENDING BALANCE	3,258,103	3,040,266	2,900,462	4,437,852	4,538,235	3,845,467	3,361,824	3,317,299	3,041,353		
EMERGENCY RESERVE FUND											
Beg Bal-Emerg Res 67A4	648,039							648,039	648,039		
Other Interest-Emergency Res	1,027	727	725	1,411	1,729	771		6,389	10,000	3,611	
Property Tax-M&O											
EMERGENCY RESERVE ENDING BALANCE	649,066	649,793	650,518	651,929	653,658	654,429	654,429	654,429	658,039		
BOND DEBT FUND											
Beg Bal-Reserved Debt Srv	438,732							438,732	438,732		
Property Tax-Bond Debt	1,433	19,780	27,563	324,951	56,031	3,826		433,584	803,950	370,366	
Sale of Tax Title Property Debt Svc						47				(47)	
Interlocal Grants		3,781			3,781			7,562		(7,562)	
Other Interest-Debt Srv	1,009	646	607	1,153	1,641	823		5,878	10,000	4,122	
Transfers In-Debt Svc						148,318		148,318	152,024	3,706	
Debt Svcs-Principal Debt Srv Fund						141,086		141,086	811,086	670,000	
Debt Svc-Interest And Other Debt Srv Fund						49,207		49,207	94,888	45,681	
BOND DEBT ENDING BALANCE	441,174	465,381	493,551	819,655	881,108	843,828	843,828	843,828	498,732		

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Chief Kaleiwahea

(Handwritten: KR → COMM.)

From: Don Bivins <Don.Bivins@esci.us>
Sent: Tuesday, July 02, 2019 10:33 AM
To: Chief Kaleiwahea
Subject: Re: Tumwater study - status

I'm hoping to have a final draft in the next two weeks. We have cleaned up the comments on the technical review, and finalizing the recommendations and options going forward now.

Thanks,

Don

From: Chief Kaleiwahea <russ.kaleiwahea@westthurstonfire.org>
Sent: Tuesday, July 2, 2019 10:18:20 AM
To: Don Bivins
Subject: Tumwater study - status

Hi Don,

Some of the West Thurston Commissioners have asked for an update on the status of the Tumwater Study. Do you have any information I can share with them?

Thanks,

Russ

Chief Russell Kaleiwahea
West Thurston Regional Fire Authority
10828 Littlerock Rd. SW
Olympia Wa. 98512
(360) 352-1614
russ.kaleiwahea@westthurstonfire.org



From: Don Bivins [mailto:Don.Bivins@esci.us]
Sent: Friday, May 24, 2019 4:00 PM
To: Steve North <SNorth@mclanefire.org>; Chief Kaleiwahea <russ.kaleiwahea@westthurstonfire.org>
Subject: RE: NFPA 1710 or 1720?

Thank you. Russ, I just realized you already answered that question in your comments on the draft. We will amend those sections of the report accordingly.

Thanks, guys!

Don

From: Steve North <SNorth@mclanefire.org>

Sent: Friday, May 24, 2019 3:59 PM

To: Don Bivins <Don.Bivins@esci.us>; Russ Kaleiwahea <russ.kaleiwahea@westthurstonfire.org>

Subject: RE: NFPA 1710 or 1720?

We use 1720.

From: Don Bivins <Don.Bivins@esci.us>

Sent: Friday, May 24, 2019 3:50 PM

To: Steve North <SNorth@mclanefire.org>; Russ Kaleiwahea <russ.kaleiwahea@westthurstonfire.org>

Subject: NFPA 1710 or 1720?

Chiefs,

Do your respective agencies use NFPA 1710 (predominantly career staffed) or 1720 (predominantly volunteer staffed) to compare your response performance to?

Thanks,

Don Bivins, Senior Associate/Project Manager

Emergency Services Consulting International

E-Mail: don.bivins@esci.us

Direct Phone: 360.608.1326

Corporate Office: 1.800.757 3724

www.esci.us

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To: russ.kaleiwahea@westthurstonfire.org [Remove](#) this sender from my allow list

From: don.bivins@esci.us

You received this message because the sender is on your allow list.

VR → COMM → BOFC

West Thurston Regional Fire Authority (Rochester)

Proposition No. 1

Property Tax Levy For Maintenance and Operation Expenses

Ballot Title

The Board of Fire Commissioners of Thurston County Fire Protection District No. 1 adopted Resolution No. 2019-001 concerning a proposition to finance maintenance and operation expenses. This proposition, if approved, will authorize the District to levy, without regard to the dollar rate and percentage limitations imposed by chapter 84.52 RCW, a property tax upon all taxable property within the District of:

Collection Year	Approximate Rate per \$1,000 of Assessed Value	Levy Amount
2020	\$1.09	\$1,185,462
2021	\$1.06	\$1,185,462
2022	\$1.03	\$1,185,462

to be used for maintenance, operations and to maintain the current level of fire services and emergency medical services as provided in Resolution No. 2019-001.

Should this proposition be approved?

Yes

No

Explanatory Statement

This maintenance and operations levy will pay for emergency medical, rescue, wildland and structural fire suppression services. Without replacing existing funding, layoffs of firefighter/EMT(s) and closing fire stations will be necessary, which will adversely impact emergency response time to the entire region. The prior levy approved by voters will expire in 2019. This levy would replace the previous voter-approved levy.

The District's regular levy is insufficient to support adequate staffing for emergency response reliability or provide adequate funds for capital facility/apparatus maintenance and operational needs. The taxpayers of the District are the primary funding source of emergency services, as the fire department does not receive any regular federal, state or county funding.

This proposition allows voters the opportunity to maintain current firefighter/EMT staffing levels, and if approved will authorize Thurston County Fire District No. 1 (West Thurston) to collect an average rate, over a period of three years, of approximately \$1.06 per thousand of assessed valuation, or \$106 per \$100,000 value, beginning in 2020. The District's total annual excess levy collection will be approximately \$1,185,462.

For Statement

Your *yes vote* will replace the current levy that ends this year and will provide the necessary funding the District needs to maintain the current critical level of staffing and to keep existing stations from closing.

We, taxpaying residents of the District, believe in times of an emergency our Community needs adequate numbers of well trained and equipped firefighter/EMT's to respond in a timely manner to deliver life and property saving services including emergency medical, rescue, structural and wildland fire suppression services.

The Maintenance and Operational Levy that had been approved in 2016 is ending. The Department receives no funding from the State or County as funding is provided mainly by the residents and business owners in the district.

The residents of this District have the opportunity to decide our level of emergency service that will be available in time of need. This three year levy costs 0.29 cents per day for the home owner per 100,000 of value. The Fire Department saves countless lives and properties each year. You can ensure this essential service with your *yes vote*. Please help keep our stations open!

Taxpayers of District 1 For Levy Approval: Connie McGuire (ccshennum@earthlink.net), Lowell Deguise and Gene Weaver

Against Statement

No against committee was formed.

Statements are the opinions of the authors and aren't checked for factual or grammatical accuracy by the Auditor's Office. 20

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West Thurston Regional Fire Authority (Littlerock)

Proposition No. 1

Property Tax Levy For Maintenance and Operation Expenses

Ballot Title

The Board of Fire Commissioners of Thurston County Fire Protection District No. 11 adopted Resolution No. 2019-002 concerning a proposition to finance maintenance and operation expenses. This proposition, if approved, will authorize the District to levy, without regard to the dollar rate and percentage limitations imposed by chapter 84.52 RCW, a property tax upon all taxable property within the District of:

Collection Year	Approximate Rate per \$1,000 of Assessed Value	Levy Amount
2020	\$1.09	\$1,235,777
2021	\$1.06	\$1,235,777
2022	\$1.03	\$1,235,777

to be used for maintenance, operations and to maintain the current level of fire services and emergency medical services as provided in Resolution No. 2019-002.

Should this proposition be approved?

Yes

No

Explanatory Statement

This maintenance and operations levy will pay for emergency medical, rescue, wildland and structural fire suppression services. Without replacing existing funding, layoffs of firefighter/EMT(s) and closing fire stations will be necessary, which will adversely impact emergency response time to the entire region. The prior levy approved by voters will expire in 2019. This levy would replace the previous voter-approved levy.

The District's regular levy is insufficient to support adequate staffing for emergency response reliability or provide adequate funds for capital facility/apparatus maintenance and operational needs. The taxpayers of the District are the primary funding source of emergency services, as the fire department does not receive any regular federal, state or county funding.

This proposition allows voters the opportunity to maintain current firefighter/EMT staffing levels, and if approved will authorize Thurston County Fire District No. 11 (West Thurston) to collect an average rate, over a period of three years, of approximately \$1.06 per thousand of assessed valuation, or \$106 per \$100,000 value, beginning in 2020. The District's total annual excess levy collection will be approximately \$1,235,777.

For Statement

Your *yes vote* will replace the current levy that ends this year and will provide the necessary funding to continue staffing the fire stations in the district. Without replacement of funding, firefighter cutbacks and station closures will occur, affecting coverage and critical response times. *Your fire department receives no funding from the state or county.* The fire department is funded solely by the residents and business owners in the district.

We are a group of taxpaying residents of the district who believe in the necessity of properly staffing our fire stations. In times of an emergency our Community needs adequate numbers of well prepared and equipped firefighter/EMT's to respond, within critical response times, to aid by delivering *life and property saving services, including emergency medical, rescue, structural and wildland fire suppression.*

Your support of the renewal of this levy will allow the continued high level of service, rapid response times and staffing of the existing fire stations at current levels. Your firefighters compassionately serve your district.

Approving this levy will keep your insurance premiums lower and maintain our firefighters advanced level of service. Thus saving countless lives and property each year. You can ensure these essential services are available for you with your *yes vote.*

Citizens for Maintaining Emergency Services: Jenifer Whisler (senorpablopicaso@gmail.com), Dennis Tester and Daral "Hershey" Hirschhorn

Against Statement

No against committee was formed.

21 Statements are the opinions of the authors and aren't checked for factual or grammatical accuracy by the Auditor's Office.

Thurston County Fire Protection District No. 9 (McLane Black Lake)

Proposition No. 1

Property Tax Levy For Maintenance and Operation Expenses

Ballot Title

The Board of Fire Commissioners of Thurston County Fire Protection District No. 9 adopted Resolution No. 19-540 concerning a proposition to finance maintenance and operation expenses. This proposition, if approved, will authorize the District to levy, without regard to the dollar rate and percentage limitations imposed by chapter 84.52 RCW, a property tax upon all taxable property within the District of:

Collection Year	Approximate Rate per \$1,000 of Assessed Value	Levy Amount
2020	\$0.98	\$2,195,545
2021	\$1.01	\$2,383,615
2022	\$1.03	\$2,562,393
2023	\$1.05	\$2,749,657

to be used to hire eight firefighters and to maintain the current level of fire services and emergency medical services as provided in Resolution No. 19-540.

Should this proposition be approved?

Yes

No

Explanatory Statement

This proposition will authorize Thurston County Fire District No. 9 to collect an excess levy ranging from \$0.98 to \$1.05 per \$1,000 of assessed value for four years beginning in 2020. The total four-year collection will be approximately \$9,891,210. The District's regular levy is insufficient to support adequate staffing for emergency response reliability or provide adequate funds for capital facility maintenance and operational needs.

Recently, South Puget Sound Community College closed its Emergency Services Technology program, which for years had provided this district with the majority of its volunteer responders. There are no longer enough volunteers to maintain service levels or the ability to respond reliably to calls, so hiring of paid firefighters is a necessity. We intend to hire eight firefighters with these funds.

Approval of this proposition would support facility maintenance and equipment needs and improve operational capabilities by providing funding for both career and volunteer firefighting personnel. Rejection of this proposal will lead to reductions in response reliability, operational capabilities and depletion of reserve funds needed for future apparatus and equipment replacement.

For Statement

The Maintenance & Operations Levy is necessary for reliable emergency medical and fire response services. For decades, the Fire District has enjoyed a relationship with South Puget Sound Community College, where students enrolled in the Fire and Emergency Services Technology (FEST) program gained experience as firefighters, responding to emergency calls with career firefighters. These student/volunteer firefighters were on shift rotations similar to the schedule worked by a career firefighter, providing much of the staffing for the Fire Department at a substantial savings to taxpayers. The FEST program ended in June. To maintain the ability to reliably respond to calls, it is necessary to hire eight firefighters to help fill the gap left by the closure of the FEST program and ensure response reliability. *The regular levy cannot support this need.*

McLane Black Lake Fire Department will continue providing cost effective service with a combination department. However, while volunteers are an essential part of McLane Black Lake Fire Department, most volunteers are only available during evening hours, two to three days a month. These dedicated community servants enhance the service we provide, but cannot fill the gap created by the loss of the student volunteers.

Your yes vote is necessary.

Rejection of this proposal will lead to reductions in response reliability, operational capabilities, and depletion of reserve funds needed for future apparatus and equipment replacement.

As property owners and taxpayers in the fire district we urge you to 'vote yes!'

Committee For Reliable Service: Jeff Novak (jeffn7901@gmail.com), Ralph Munro, and Robert Coit.

Against Statement

19 No against committee was formed.

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Public Records Requests Report for West Thurston Regional Fire Service Authority (Thurston County FPD No.11 and Thurston County FPD No.1) for 2018

Baseline data

The 2018 reporting period is the 2018 calendar year (January 1st to December 31st). [Click here](#) for guidance related to Baseline data.

Baseline data

Total number of open public records requests at the beginning of the reporting period

0

Of the number of requests open at the beginning of the reporting period, how many were closed during the reporting period?

0

Total number of public records requests received during the reporting period

50

Total number of public records requests closed during the reporting period

50

Metric 1

Total number of requests closed within five days. [Click here](#) for guidance related to Metric 1.

Number of requests closed within five days

Number of requests closed within five days

49

If your agency feels the data provided for this metric is unduly influenced by a small number of unusually large requests, you may provide additional explanation here

Metric 2

The number of requests where an estimated response time beyond five days was provided. [Click here](#) for guidance related to Metric 2.

Number of requests where an estimated response time beyond 5 days was provided

Number of requests where an estimated response time beyond five days was provided

1

You may provide additional explanation here for the data provided for this metric

Metric 3

Average and median number of days from receipt of request to the date of final disposition of request. [Click here](#) for guidance related to Metric 3.

Average and median number of days from receipt to final disposition

Number of requests with final disposition

50

Number of days to final disposition

Median number of days to final disposition

1

Average number of days to final disposition (calculated)

0.0

If your agency feels the data provided for this metric are unduly influenced by a small number of unusually large requests, you may provide additional explanation here

Metric 4

Number of public records requests for which the agency formally sought additional clarification from the requester. [Click here](#) for guidance related to Metric 4.

Number of requests for which additional clarification was sought

Number of requests with additional clarification sought

1

You may provide additional explanation here for the data provided for this metric

Metric 5

Number of requests denied and the most common reasons for denying requests. [Click here](#) for guidance related to Metric 5.

Number of requests denied in part or in full.

Number of closed requests that were denied in full

0

Number of closed requests that were partially denied or redacted

0

Please provide the 5 to 10 most common reasons for denying requests during this reporting period

Reason 1**Reason 2****Reason 3****Reason 4****Reason 5****Reason 6****Reason 7****Reason 8****Reason 9****Reason 10**

You may provide additional explanation here for the data provided for this metric

Metric 6

Number of requests abandoned by requesters. [Click here](#) for guidance related to Metric 6.

Number of requests abandoned by requesters

0

You may provide additional explanation here for the data provided for this metric

Metric 7

Number of requests, by type of requester. [Click here](#) for guidance related to Metric 7.

Number of requests, by type of requesters

Requester type	Other (please explain)	Total requests
Individuals		9
Insurers		3
Other	Doc companies; unidentifiable cos.	26
Law firms		12

You may provide additional explanation here for the data provided for this metric

Metric 8

Percent of requests fulfilled electronically compared to the percent of requests fulfilled by physical records. [Click here](#) for guidance related to Metric 8.

Percent of requests fulfilled electronically compared to percent fulfilled by physical records

Number of requests fulfilled electronically

33

Number of requests fulfilled by physical records

7

Number of requests fulfilled by electronic and physical records

0

Number of requests closed with no responsive records

10

Percent of requests fulfilled electronically (calculated)

66%

Percent of requests fulfilled by physical records (calculated)

14%

Percent of requests fulfilled by electronic and physical records (calculated)

0%

Percent of requests closed with no responsive records (calculated)

20%

You may provide additional explanation here for the data provided for this metric

Metric 9

Number of requests where one or more physical records were scanned to create an electronic version to fulfill disclosure. [Click here](#) for guidance related to Metric 9.

53

Number of requests where records were scanned

Requests scanned

18

You may provide additional explanation here for the data provided for this metric

Metric 10

Average estimated staff time spent on each public records request. [Click here](#) for guidance related to Metric 10.

Average estimated staff time spent on each request

Estimated total staff time in hours

6

Average estimated staff time in hours per request (calculated)

0

If your agency feels the data provided for this metric is unduly influenced by a small number of unusually large requests, you may provide additional explanation here

Metric 11

Estimated total costs incurred by the agency in fulfilling records requests, including staff compensation and legal review and average cost per request. [Click here](#) for guidance related to Metric 11.

Estimated total costs incurred

Estimated total cost

\$145

Average estimated cost per request (calculated)

\$2.90

☐ Our agency applied an overhead rate in our calculation of estimated costs.

You may provide additional explanation here for the data provided for this metric

Metric 12

Number of claims filed alleging a violation of Chapter 42.56 or other public records statutes during the reporting period, categorized by type and exemption at issue (if applicable). [Click here](#) for guidance related to Metric 12.

Number of claims filed alleging a violation of Chapter 42.56 RCW

There were no claims filed alleging a violation of Chapter 42.56 RCW.

You may provide additional explanation here for the data provided for this metric

Metric 13

Costs incurred by the agency litigating claims alleging a violation of Chapter 42.56 RCW or other public records statutes during the reporting period, including any penalties imposed on the agency. [Click here](#) for guidance related to Metric 13.

Costs incurred litigating claims alleging a violation of Chapter 42.56 RCW

Total litigation costs

\$0

[https://app...](#) You may provide additional explanation here for the data provided for this metric

Metric 14

Estimated costs incurred by the agency with managing and retaining records, including staff compensation and purchases of equipment, hardware, software, and services to manage and retain public records. [Click here](#) for guidance related to Metric 14.

Estimated costs incurred managing and retaining records

Cost of agency staff who manage/retain records

\$24,312

Cost of systems that manage/retain records

\$0

Cost of services purchased for managing/retaining records

\$0

Total estimated cost for managing and retaining records (calculated)

\$24,312

Our agency applied an overhead rate in our calculation of estimated costs.

You may provide additional explanation here for the data provided for this metric

Metric 15

Expenses recovered by the agency from requesters for fulfilling public records requests, including any customized charges. [Click here](#) for guidance related to Metric 15.

Expenses recovered from requesters

Total Expenses Recovered

Customized Service Charges

Description of Service Charges

\$27

You may provide additional explanation here for the data provided for this metric

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WEST THURSTON REGIONAL FIRE AUTHORITY

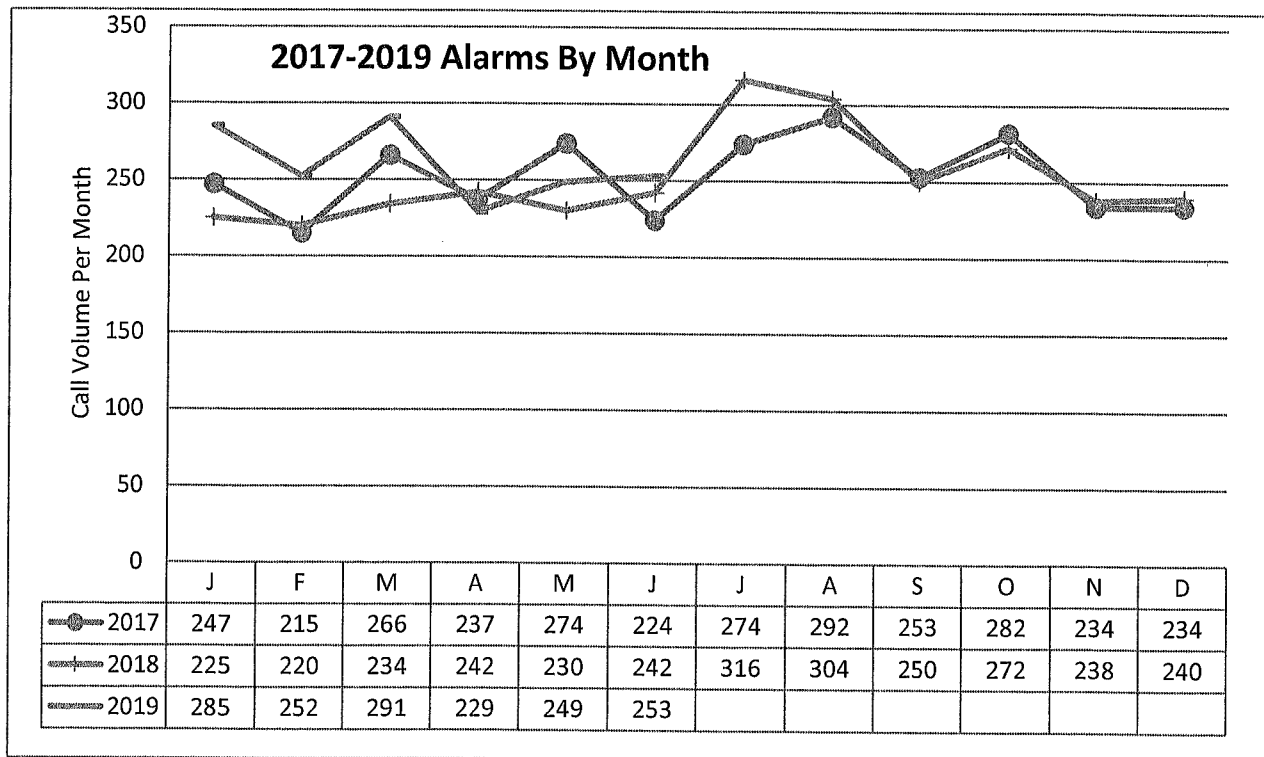
Thurston County Fire Protection District #1, #11 & #14

CHIEF'S REPORT

Month of Report: June 2019

Annual Alarm Information:

MONTH	CALL VOLUME	EMS RESCUE	FIRE	OTHER	TOTAL VOLUME	MUTUAL AID	WTRFA TRANSPORTS	TOTAL TRANSPORTS
JAN	285	194	08	83	285	15	63	93
FEB	252	186	06	60	537	14	61	89
MAR	291	217	12	62	828	25	75	120
APR	229	172	06	51	1057	10	60	93
MAY	249	188	07	54	1306	10	73	101
JUN	253	185	12	56	1559	12	75	98
JUL								
AUG								
SEP								
OCT								
NOV								
DEC								
YEAR	1559	1142	51	366	1559	74	407	594





Agreements, Resolutions, Contracts & Leases:

- TCOMM 911 Agreement

Budget & Finance/Planning:

- Chief Kaleiwahea gave a presentation at the Grand Mound/Rochester Chamber of Commerce on June 5th and to the Thurston County Commissioners on June 26th. Both groups expressed their support and asked if they could be identified as endorsing the fire department M&O levy.

Expenditure Planning:

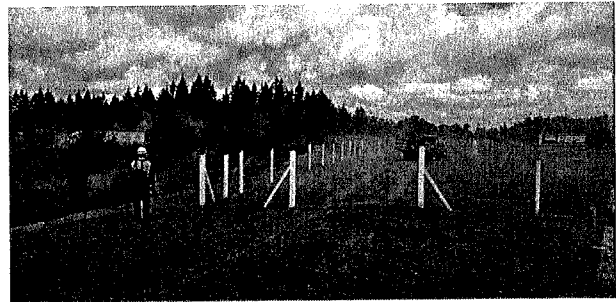
- Bunker gear purchase \$27,000- Jessica will be placing an order for 9 sets which will fulfill all second set needs.
- Vehicle Maintenance bill \$40,000 (recommended setting aside \$50,000 from GEMT to cover anticipated cost overrun of line item.)
- Wildland Gear \$15,000 (from wildland line item)
- Radios (\$5000 half paid by medic one grant)

Development Services (New Construction) Tracking

- Tribal trust land development of 35,000 square foot Restaurant/distillery/brewery near the Fairfield Inn.

Fire Investigation and Fire Loss Reports

- June 6th, 2019-RO190001362- 12200 block of HWY 12- Fire damaged a 1997 Caterpillar 416C Backhoe/Loader Cause: Undetermined Loss: \$25,000 Submitted by: Investigator Spiegelberg.
- June 20th, 2019-RO190001478-2800 block 76th Ave SW,- Fire damaged a single wide mobile home caused by (human error) a blow torch when a neighbor offered to kill weed close to the structure. Loss: \$1000 Report submitted by Chief Investigator G. Stone.
- West Thurston crews battled a 4.5 acre brush fire along I-5 north that threatened multiple homes. All available WTRFA resources responded to the incident located within the South Thurston FD 4 response zone.





Grant/Donations/Unanticipated Revenue:

- EMW-2014-FF-00386-SAFER Grant – FEMA is conducting an audit. It is unknown when the audit will be completed. The Quarter 13 and 14 reports were submitted on May 7th and a reimbursement request for \$46,085.00 was received on June 26th. The grant funding for the Volunteer Coordinator position has been exhausted. An amendment will be submitted to utilize the remaining revenue to extend the program past October.

Health & Safety Activities (see Safety Officer Report)

- June 19th is NFPA 1582 Annual Physical Make-up Day: Only 1 person signed up for the Physical and cancer screening, therefore the event was cancelled to prevent un-necessary costs that could not be recovered through the grant.
- PTSD Peer Support Team training was completed on June 25th & 26th. The RFA will develop an internal team and work with the Thurston County CISD Team. This has been identified as a high priority safety and health topic.

Accidents, Incidents, and Injury

- None reported

IT/Web Development (Joslin)

- A new agreement is pending the outcome of the August proposition

Labor Management Report

Human Resources/ Personnel/ Man hours served & Internal Affairs/ Labor-Management:

STATION UPTIME REPORT	June 2019
Station 1	100%
Station 2	100%
Station 3	100%
Station 4	1 resident
Station 6	Staffing of 2 = 20%
Career Battalion (Station 6)	100%

Certified Responders- Personnel Count	Man-Hours Worked June 2019
(31) Career-Union	Regular Hours; 5114; Overtime Hours: 338; Sick Leave Hours:144 (includes paternity and FMLA); Kelly Day Hours:792; Vacation Hours 718; Personal Leave: 96; Training OT: 0; Bereavement ; Mob;52, Mob backfill;0, Training Hours;
(1) Temp-Part-time	Temp Hours:0
(26) Volunteer Responders	1710 Regular Hours
(13) PACT	
(05) Residents	244 Regular Hours
(02) Maintenance/Logistics PT	100 Regular Hours



Legal Issues:

- Chief Kaleiwahea forwarded the newsletter content to the PDC for review.

Policy/ Procedures & Guidelines:

- Policy 1.1022 – Fire Investigation Unit

Risk Management:

- A PPE/Uniform Committee has researched compliance and will recommend a standard.
- An order of 9 sets of bunker gear will fulfill the need for all 2nd sets for career personnel.

Action/ Review/ Discussion Items:

- TCOMM 911 Agreement & letter (action)
- Policy 1.1022 – Fire Investigation Unit (review)
- Voter Pamphlet Content (review)
- Tumwater Study – status (Comm)
- Weyerhaeuser Property – (update)

Meetings & Public Education/ Relations Activities

- June 1st - Scott Lake Fishing Derby
- June 5 - Grand Mound-Rochester Chamber of Commerce Presentation
- June 7 - LRE BBQ & Walk-a-Thon
- June 10 - Board Meeting 1800 Officers Meeting 0800
- June 10 - Rochester HS Hands only CPR
- June 12 - Academy & Fire Academy Graduation 6pm
- June 14th Touch a Truck at Littlerock Elem. School - Kindergarten
- June 15th -Swede Day Parade
- June 19th – Meet with Weyerhaeuser at Mima tree farm regarding property lease/sale
- June 25th - 1800-2030 Rochester LDS Disaster Prepare evening
- June 26th – Thurston County Board Meeting



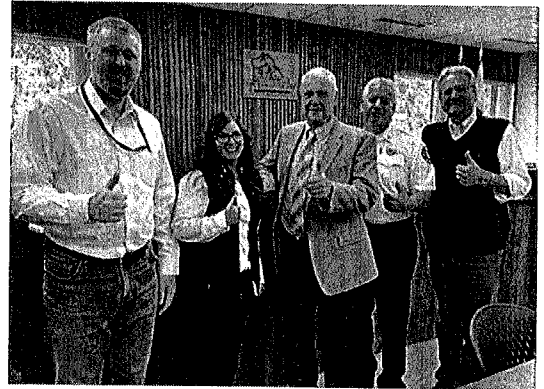
At the June 19th meeting, Weyerhaeuser identified land at the corner of the Mima tree farm that they would be willing to lease/sell for purposes of locating an apparatus staging location & pumper fill tank, to fill the

Bordeaux/Mima/Gate Gap. They also indicated that they have employees who would be willing to train as a first response.

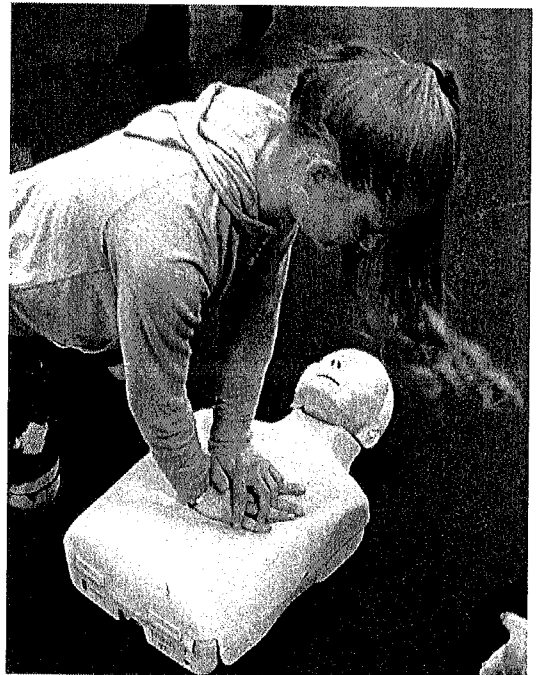


Public Education/ Public Relations Activities:

- June has been a very busy month for Pub Ed and Relations activities as listed above and pictured below.
- A new newsletter is completed and is being printed.



Be sure to check out the Defensible Space Illustrated video (Capt. Dyer) on our Facebook Page

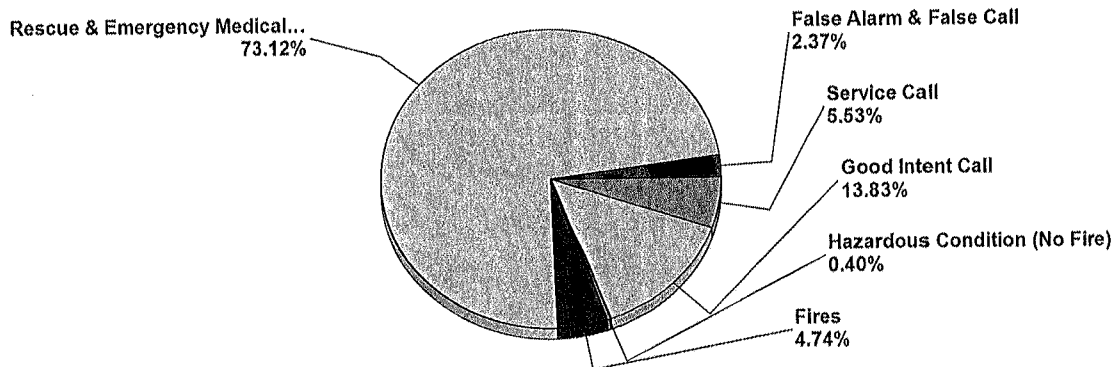


lol



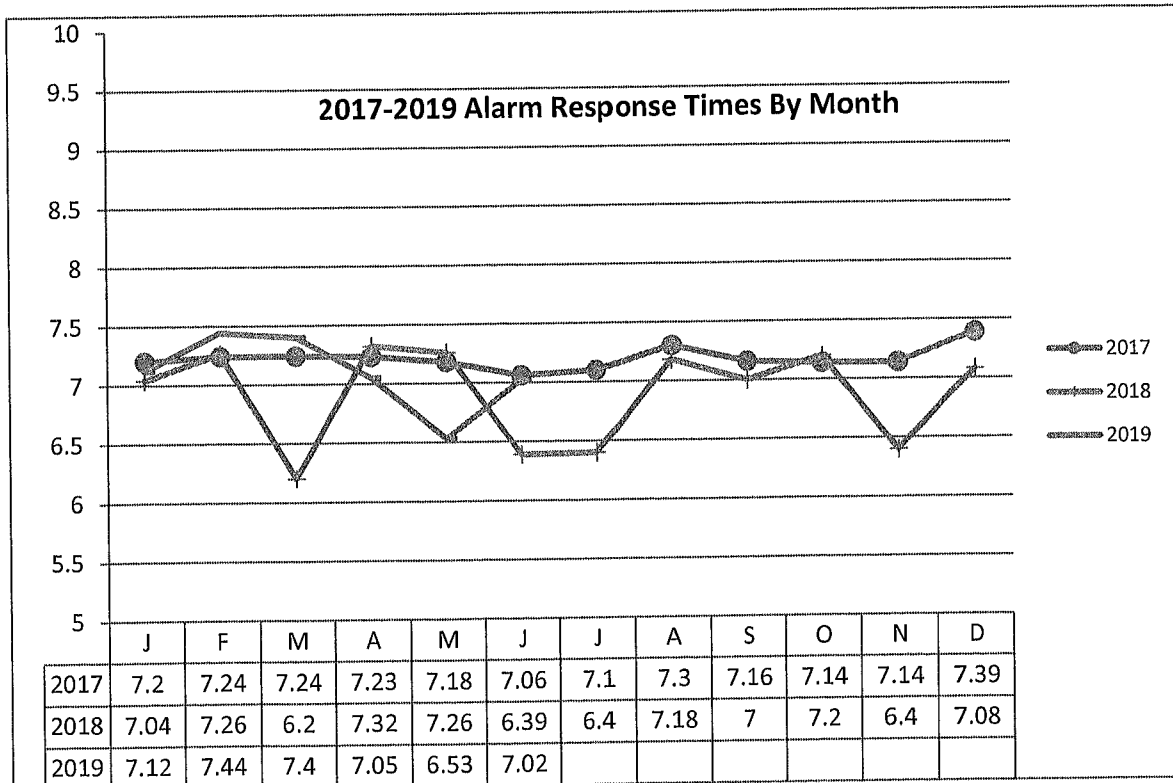
West Thurston Monthly-YTD Alarm Information

ER report #553-Major Incident Types



Average Response Time: 7:02 Minutes

No mutual aid, I-5 or Capitol Forest (first arriving-priority incidents)





WTRFA CHIEFS REPORT
June 2019

WTRFA Monthly/ YTD Operations Summary

Description	Monthly Call Volume	YTD Call Volume
EMS/RESCUE	185	1142 (73%)
Fire	12	51 (03%)
Other	56	366 (24%)
For Month	253	1559
WT- Transports	75	(40%) of EMS

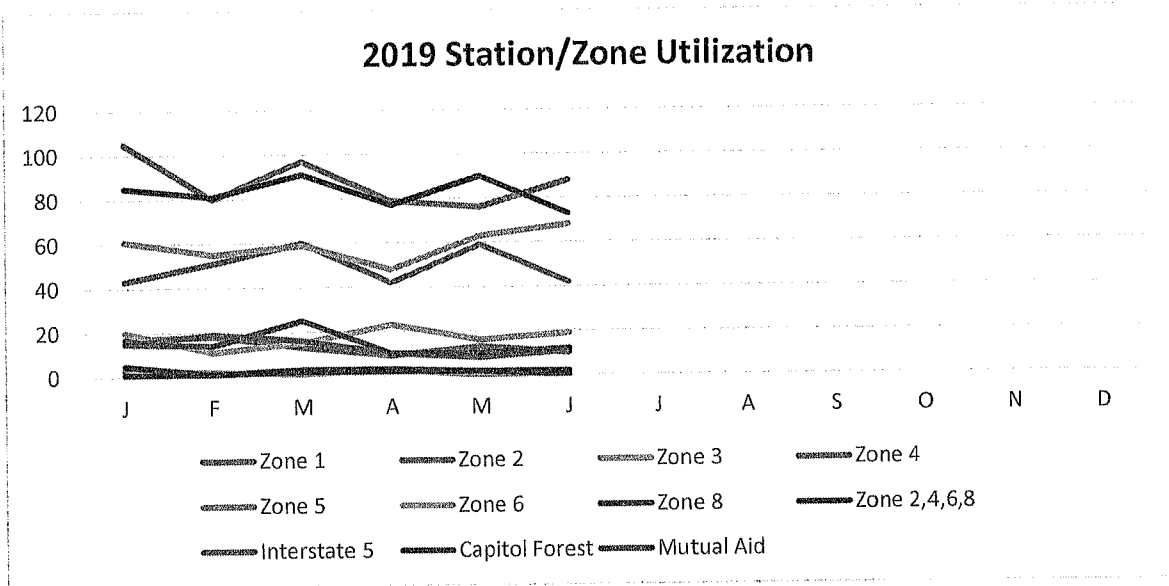
Hospital	Monthly	YTD
SPH	55	310
PHC	38	230
CMC	05	46
MAMC	00	00
Harborview	00	03
GH	00	00
Other	00	03
Total	98	592

Tribal Property	Monthly	YTD
Lucky Eagle (12888)	12	35
Eagles Landing (12840)	00	07
Great Wolf Lodge (20500)	03	37
Fairfield Inn (6223)	00	02
Total	15	81 (5.2%)

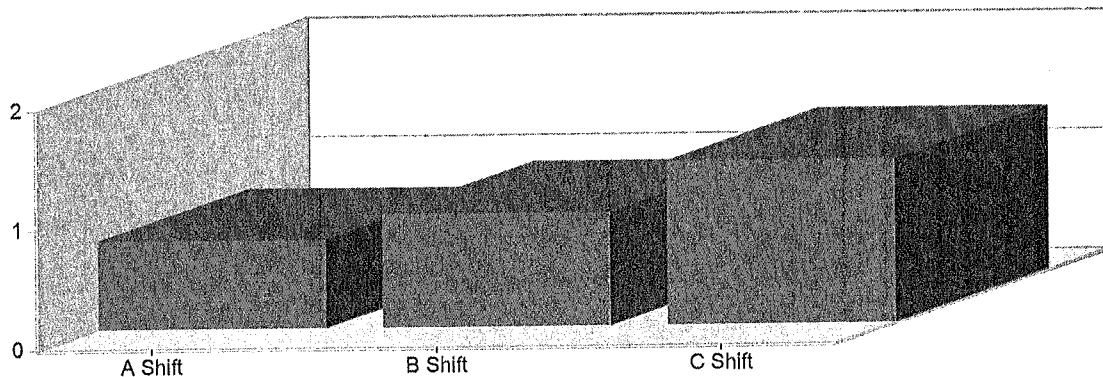
Aid Unit Utilization	Transports For Month	YTD
Aid 1-1 – App 05	26	131
Aid 1-2 – App 06	24	164
Aid 1-3 – App 03	25	113
Aid 1-6 – App 55	00	00
Aid 1-4	00	01
Transported ALS	21	166
Airlift	00	02
Private Ambulance	02	13
Other FD	00	03

Station Zone	Monthly	AVG. Response Time (Month)	*YTD	Percentage YTD
1 – Grand Mound/Sargent	88	6:25	471	30%
2 – Littlerock Rd	42 (73)	7:07	297 (498)	19% (32%)
3 – Albany Street	68	6:23	355	23%
4 – Scott Lake- Sta. 1-2	10	7:30	80	5%
5 – Michigan Hill- Sta.1-3	01	27:29	10	<1%
6 – Maytown Rd.	19	7:47	104	7%
8 – Bordeaux–Sta.1-2	00	16:09	14	<1%
I-5 1-1	04	10:16	40	2.5%
I-5 1-2	01	11:23	08	<1%
I-5 1-6	06	6:36	31	2%
Capitol Forest	02	12:36	10	<1%
Mutual Aid	12	N/A	86	5.5%
Total/ Average Response time	253	7:02	1559	100%

Average response time for first arriving unit; does not include Mutual aid, Interstate 5 or Capitol Forest incidents (priority calls-ER report #1605)



Average Turnout Time per Shift for Date Range SHIFT AVERAGE TURNOUT TIME as MM:SS (Dispatch to Enroute)



A Shift 0:44- B Shift 0:57- C Shift 1:22

Start Date: 06/01/2019 | End Date: 06/30/2019

Doc Id: 654

Emergencyreporting



WTRFA Operations Report:

Notable Incidents:

- June 6th, 2019-RO190001362- 12200 block of HWY 12- Fire damaged a 1997 Caterpillar 416C Backhoe/Loader Cause: Undetermined Loss: \$25,000 Submitted by: Investigator Spiegelberg.
- June 20th, 2019-RO190001478-2800 block 76th Ave SW,- Fire damaged a single wide mobile home caused by (human error) a blow torch when a neighbor offered to kill weed close to the structure. Loss: \$1000 Report submitted by Chief Investigator G. Stone.
- June 19th - West Thurston crews battled a 4.5 acre brush fire along I-5 north that threatened homes. All available WTRFA resources responded to the incident located within the South Thurston FD 4 response zone (pictures below).



- July 3rd -A tractor trailer carrying 4000 gallons of used motor oil struck the guard rail on I-5 north bound just north of the thurston/lewis line. WSP, DOT & Ecology were called mitigate the spill. Northbound lanes were closed for hours. The truck driver was being investigated for DUI. (pictures above)

- July 2nd - WTRFA Firefighters extinguished a multiple camper/ travel trailer fire along Old Hwy 99 and Ivan St, just east of I5 at Grand Mound. The incident was determined to be Arson and the investigation turned over to law enforcement. It is suspected

that squatters ignited the fires simultaneously after the property owner told them to get off the property. (Picture left)



Operational Topics:

Project Work Status:

Albany Street Generator Project – Equipment on order from the vendor– **In Progress.**

Sargent Rd Energy Study – Initial work on study of the electrical analysis completed – **In progress.**

Bunker Gear Standards and Compliance: Chief Kaleiwahea established a standards committee and J. Joslin and Lt. Lyon to complete a Bunker Gear replacement plan. Inventory identified a number of needs that will be addressed in the near future.

Thurston County Emergency Alerting System & Smart 911:
Officer training to send early alerts will occur on June 10th 0800 - **In Process**

Maytown Water:

No change - Chief Kaleiwahea spoke with Lindzi (801) 455-7536 with Legend Engineering (435) 654-4828 who is the firm working with Old Dominion to develop the water system. Lindzi said that their plans have been submitted to Thurston County and said that her conversations with Old Dominion Principals has been positive and welcoming regarding West Thurston connecting our domestic service to their group A well. I committed to paying for the costs of bringing the water to us and any easements that will be required. Lindzi said she will update me on the progress. -**In Process**

Training Report – by Capt. Rob Smith

Training Division focused on rolling out EVIP 3.0 refresher training, Wildland Operations and Peer Support Training for EMS Professionals. As a result of our Aerial Apparatus being out of service for repairs for an extended time, we have extended 2nd Quarter Training an additional 30 days (to the end of July) to complete this important annual refresher training. I am proud to report the 2-day Peer Support Training for EMS Professionals delivered by Dr. Nancy Bohl-Penrod at the Fairfield Inn & Suites on June 25 & 26 received very positive feedback from all 15 participants. We hope to continue momentum from this training for our department staff who participated to build a solid team support program into the future. There is a conference in Southern California in November of this year (see attached) that builds on the foundation provided to our personnel by Dr. Bohl-Penrod that will receive serious consideration. I propose to send a minimum of 3 personnel representing each shift equally to this conference. More detailed information will follow in-person.

For July we will focus on continuing the rollout of EVIP 3.0 Refresher training and Engine Company Operations. One of our main focuses for July will be Active Shooter Training Exercises with Tumwater Fire and Cedar Creek Correctional that will incorporate each shift. I have attached the DRAFT Active Shooter Exercise plan with Cedar Creek I obtained at the briefing on June 27. I do not yet have the plan from Tumwater Fire, but will share upon receipt.



Lastly, Training Division has coordinated the Oral Interview Board for hiring our new Firefighter/EMT. Interviews are scheduled for July 10th at Station 1-2 and each of the top-10 scoring Candidates have been scheduled for a Ride-Along to take place prior to August 6, 2019. The timeline take into account the Levy Vote and future interviews by the Chiefs for the top-5 selected Candidates from the July 10th interview. I will send Candidate information under separate email.

JULY 2019– DRIVER/OPERATOR TRAINING: EVIP 3.0 (Update) ENGINE COMPANY OPERATIONS

<i>Monthly Summary *Training Events Scheduled (subject to change)*</i>		
<i>Subject</i>	<i>Dates</i>	<i>Description and Requirement</i>
WAC Annual Training	Ongoing/expires 12/31/2019	TCTC Annual Training Requirements
EVIP 3.0 Refresher	July 25	Thursday Night Drill@Station 1-1, 1800-2000
Active Shooter Exercise	July 15	@Tumwater High School, 0800-1200 & 1300-1600
Active Shooter Exercise	July 17	@Tumwater High School, 0800-1200 & 1300-1600
Active Shooter Exercise	July 22	@Cedar Creek Correctional Facility, 0800-1200
WAC Annual Training	Ongoing/expires 12/31/2019	TCTC Annual Training Requirements

<i>Monthly Shift Drills *Required by All Line Personnel*</i>		
<i>Subject</i>	<i>Dates</i>	<i>Description and Equipment Needed</i>
B Shift – ENG CO OPS	July 11	Satisfies 3 rd Q –Engine Co Ops, 1000-1200 @Station 1-2, 1300-1500 @Station 1-1
A Shift – EVIP 3.0 Refresher	July 16	Satisfies - Annual Driver/Operator Training Requirements 1000-1200 @Station 1-2, 1300-1500 @Station 1-1
C Shift – ENG CO OPS	July 18	Satisfies 3 rd Q –Engine Co Ops, 1000-1200 @Station 1-2, 1300-1500 @Station 1-1
A Shift – ENG CO OPS	July 25	Satisfies 3 rd Q –Engine Co Ops, 1300-1500 @Station 1-2, 1600-1800 @Station 1-1
B Shift – EVIP 3.0 Refresher	July 29	Satisfies - Annual Driver/Operator Training Requirements, 1300-1500 @Station 1-2
C Shift – EVIP 3.0 Refresher	July 30	Satisfies – Annual Driver/Operator Training Requirements, 1300-1500 @Station 1-1
A Shift – EVIP 3.0 Refresher	July 31	Satisfies - Annual Driver/Operator Training Requirements, 1300-1500 @Station 1-2

Completed Training for May

Scheduled Training

Future Planned Training / Not
yet Scheduled



Regularly Scheduled Shift, Thursday Night Drills and Saturday Training featuring required training topics and non-required training:

- June 6 – C Shift Drill – EVIP 3.0 - 1000-1400
- June 11 – B Shift Drill – Wildland Ops - 1000-1400
- June 13 – A Shift Drill – Wildland Ops – 1000-1400
- June 18 – C Shift Drill – Wildland Ops – 1000-1400
- June 18 & 19 – BNSF and Amtrak Training @Riverside Fire Authority – 0900-1300
- June 20 – B Shift Drill – EVIP 3.0 – 1000-1400
- June 20 – **Thursday Night Drill** – Aerial Operations – Station 1-2 - 1800-2000
- June 25 & 26 – **An Overview of Peer Support Training for EMS Professionals** 0830-1630 each day, hosted by WTRFA – Fairfield Inn & Suites, Grand Mound/Rochester
- June 22-23 **Instructor 1** @Station 1-2, 0800-1700
- June 27 – C Shift Drill – EVIP 3.0

- July 11 – B Shift Drill – Engine Company Ops – 1000-1500
- July 15 – C Shift Drill – Active Shooter Training @THS 0800-1600
- July 16 – A Shift Drill – EVIP 3.0 Refresher – 1000-1500
- July 17 – B Shift Drill – Active Shooter Training @THS 0800-1600
- July 18 – C Shift Drill - Engine Company Ops – 1000-1500
- July 22 – A Shift Drill – Active Shooter Training @Cedar Creek C.F. – 0800-1200
- July 25 – **Thursday Night Drill** – EVIP 3.0 Refresher – Station 1-1 -1800-2000
- July 25 – A Shift Drill – Engine Company Ops – 1300-1800
- July 29 – B Shift Drill – EVIP 3.0 Refresher 1300-1500 @Station 1-2
- July 30 – C Shift Drill – EVIP 3.0 Refresher 1300-1500 @Station 1-1
- July 31 – A Shift Drill – EVIP 3.0 Refresher 1300-1500 @Station 1-2
- October 16-17 NFA Leadership **Executive Skills Series: Exercising Leadership to Facilitate Adaptive Change** @Station 1-2
- December 4 - **451 Ignite Leadership – The High Reliability Officer** – location TBD

As budget allows (tentative/approximate schedule);

- **Responder vs. Machinery** – Consider in 2019
- **Training with Mutual Aid Partners (Riverside Fire Authority – Lewis County)** dates TBD
- **Technical Rescue Training – Rope Rescue Operations Level - TBD**

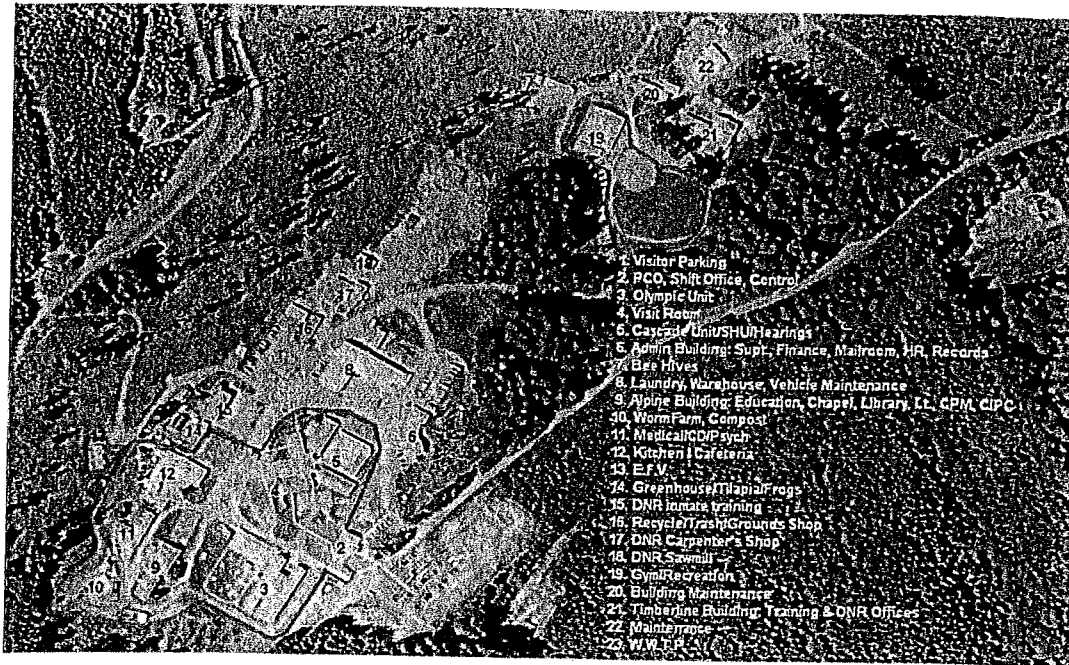
Major / Ongoing Projects

- **Brent Strong Memorial** – build a memorial at Station 1-4 – in progress (collecting pricing info to share with group and seek Union contribution) – inactive at this time
- **Ladder Truck Training:** Develop Advanced Functions Task Book Training (phase 2) – in progress
- **Oral Interview Board** – Coordinate questions and panelists for new Firefighter hire July 10 – completed
- **Firehouse Subs Grant** – Extrication Tools, Application deadline is May 8th - submitted
- **Thurston County Training Officers:** Coordinate/lead MCO's multiple dates 1st, 2nd, 3rd, and 4th Q 2019 with all Thurston County Departments in the Cooperative.- in progress
- **WTRFA Training Division: New Target Solutions Platform** improvements to help end-user experience – in progress and target is rollout for 2Q.
- **Training Tower:** Reconsider plans – inactive

2nd Quarter 2019 Training Requirements: Posted – in progress (extended to 7/31/19 due to unavailability of Aerial)
Annual Training Requirements (WAC) 2019: Posted – in progress



Washington State Department of Corrections Cedar Creek Corrections Center 2019 full scale exercise



Full Scale Exercise:

ACTIVE SHOOTER RESPONSE/RECOVERY

Superintendent Smack, A
Emergency Management Coordinator Chris Bailey

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West Thurston Regional Fire Authority

Olympia, WA

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Incident Count per User-Defined Fields for Date Range
Start Date: 06/01/2019 | End Date: 06/30/2019

ANSWERS	# INCIDENTS
USER-DEFINED FIELD: Call Type (Required)	
ALS	61
BLS	147
FIRE	56
TOTAL	264

USER-DEFINED FIELD: Patient Dispo? (Required)	
AMA	14
Cancelled	16
DOA	2
FIRE	44
No Medical Need	23
POV	19
T & R	38
TRANSPORT	101
UTL	7
TOTAL	264

USER-DEFINED FIELD: Transport BLS or ALS? (Required)	
ALS	22
BLS	80
N/A	162
TOTAL	264

USER-DEFINED FIELD: Unit that transported? (Required)	
A1-1	28
A1-2	24
A1-3	26
Medic Unit	21
Private Amb	2
N/A	163
TOTAL	264

WTRFA
78
TOTAL
101

USER-DEFINED FIELD: Transport Location (Not POV)? (Required)	
Centralia Providence	41
CMC	5
SPH	55
N/A	163
TOTAL	264

71

West Thurston Regional Fire Authority

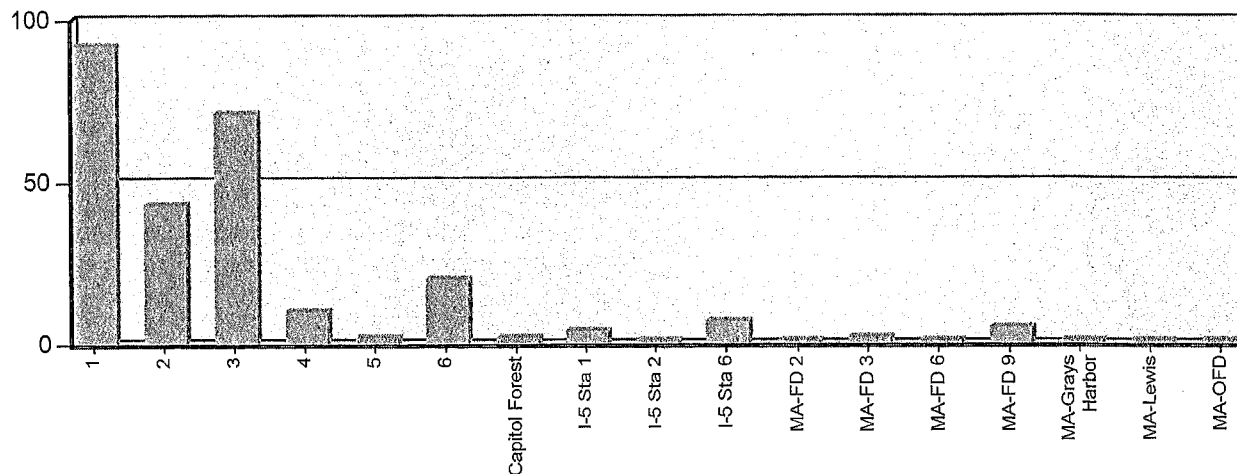
Olympia, WA

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Incident Count per Zone for Date Range

Start Date: 06/01/2019 | End Date: 06/30/2019



ZONE	# INCIDENTS
1 - Grand Mound	92
2 - Littlerock	43
3 - Rochester	71
4 - Scott Lake	10
5 - Michigan Hill	2
6 - Maytown	20
Capitol Forest - Capitol Forest Zone	2
I-5 Sta 1 - I-5 Station 1-1 Area	4
I-5 Sta 2 - I-5 Station 1-2 Area	1
I-5 Sta 6 - I-5 Station 1-6 Area	7
MA-FD 2 - TCFD 2 - Yelm / Rainier	1
MA-FD 3 - TCFD 3 - Lacey FD	2
MA-FD 6 - TCFD 6 - East Olympia	1
MA-FD 9 - TCFD 9 - McLane / Black Lake	5
MA-Grays Harbor - Grays Harbor County	1
MA-Lewis - Lewis County	1
MA-OFD - Olympia FD	1

TOTAL: 264

Zone information is defined on the Basic Info 3 screen of an incident. Only REVIEWED incidents included. Archived Zones cannot be unarchived.

West Thurston Regional Fire Authority

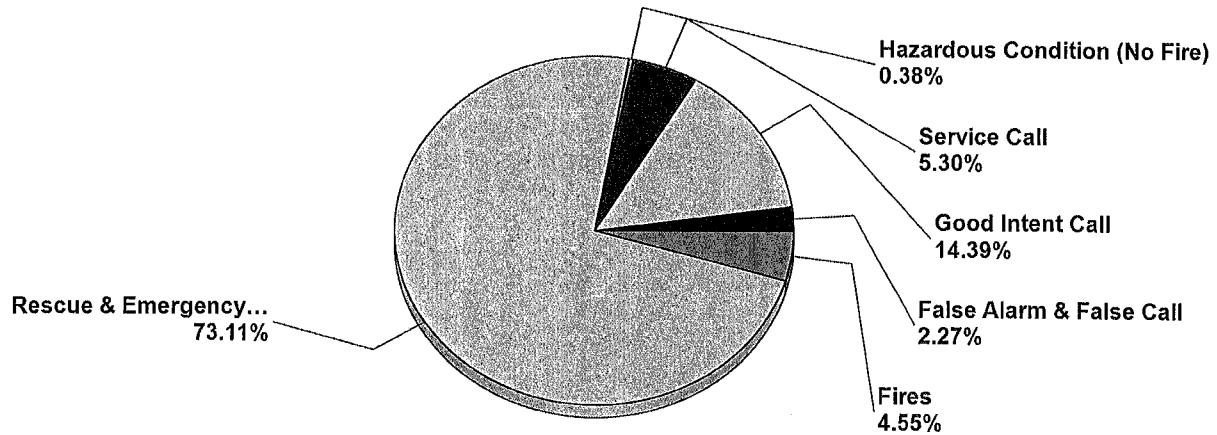
Olympia, WA

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 06/01/2019 | End Date: 06/30/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	12	4.55%
Rescue & Emergency Medical Service	193	73.11%
Hazardous Condition (No Fire)	1	0.38%
Service Call	14	5.30%
Good Intent Call	38	14.39%
False Alarm & False Call	6	2.27%
TOTAL	264	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	3	1.14%
113 - Cooking fire, confined to container	1	0.38%
131 - Passenger vehicle fire	2	0.76%
137 - Camper or recreational vehicle (RV) fire	1	0.38%
138 - Off-road vehicle or heavy equipment fire	1	0.38%
142 - Brush or brush-and-grass mixture fire	3	1.14%
151 - Outside rubbish, trash or waste fire	1	0.38%
321 - EMS call, excluding vehicle accident with injury	180	68.18%
322 - Motor vehicle accident with injuries	4	1.52%
324 - Motor vehicle accident with no injuries.	8	3.03%
356 - High-angle rescue	1	0.38%
444 - Power line down	1	0.38%
500 - Service Call, other	7	2.65%
542 - Animal rescue	1	0.38%
550 - Public service assistance, other	1	0.38%
554 - Assist invalid	1	0.38%
561 - Unauthorized burning	4	1.52%
611 - Dispatched & cancelled en route	23	8.71%
622 - No incident found on arrival at dispatch address	9	3.41%
631 - Authorized controlled burning	5	1.89%
650 - Steam, other gas mistaken for smoke, other	1	0.38%
700 - False alarm or false call, other	3	1.14%
731 - Sprinkler activation due to malfunction	1	0.38%
743 - Smoke detector activation, no fire - unintentional	1	0.38%
745 - Alarm system activation, no fire - unintentional	1	0.38%
TOTAL INCIDENTS:	264	100.00%

























Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

74

Incident Report 12 results found — Download CSV — Export to Google Earth

Grid View

Map View

< Back		1		Next >	
2019-0001538	06/27/2019 13:49:27 Station: 1-3 Disp. #: RO190001538	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579			Reviewed Delete
2019-0001505	06/23/2019 21:54:24 Station: 1-3 Disp. #: RO190001505	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579			Reviewed Delete
2019-0001481	06/20/2019 19:55:47 Station: 1-3 Disp. #: RO190001481	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579			Reviewed Delete
2019-0001477	06/19/2019 19:58:15 Station: 1-3 Disp. #: RO190001477	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579			Reviewed Delete
2019-0001469	06/18/2019 18:36:24 Station: 1-3 Disp. #: RO190001469	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579			Reviewed Delete
2019-0001460	06/17/2019 00:11:29 Station: 1-3 Disp. #: RO190001460	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579			Reviewed Delete
2019-0001375	06/06/2019 20:23:26 Station: 1-3 Disp. #: RO190001375	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579			Reviewed Delete
2019-0001374	06/06/2019 18:16:31 Station: 1-3 Disp. #: RO190001374	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579			Reviewed Delete
2019-0001372	06/06/2019 17:33:27 Station: 1-3 Disp. #: RO190001372	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579			Reviewed Delete
2019-0001371	06/06/2019 16:13:50 Station: 1-3 Disp. #: RO190001371	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579			Reviewed Delete
2019-0001343	06/03/2019 20:16:20 Station: 1-3 Disp. #: RO190001343	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579			Reviewed Delete
2019-0001337	06/03/2019 16:47:08 Station: 1-3 Disp. #: RO190001337	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579			Reviewed Delete
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(75)

7/4/2019







GWL

Emergency Reporting System - NFIRS 5.1 Compliant

Incident Report 3 results found — Download CSV — Export to Google Earth

Grid View

Map View

< Back		1	Next >	
2019-0001493	06/22/2019 19:30:50 Station: 1-1 Disp. #: RO190001493	321 - EMS call, excluding vehicle accident with injury 20500 OLD HWY 99 SW Rochester WA 98579	 Reviewed	 Delete
2019-0001468	06/18/2019 18:32:21 Station: 1-1 Disp. #: RO190001468	321 - EMS call, excluding vehicle accident with injury 20500 OLD HWY 99 SW Rochester WA 98579	 Reviewed	 Delete
2019-0001347	06/04/2019 17:41:49 Station: 1-1 Disp. #: RO190001347	321 - EMS call, excluding vehicle accident with injury 20500 OLD HWY 99 SW Rochester WA 98579	 Reviewed	 Delete
< Back		1	Next >	

West Thurston Regional Fire Authority

Olympia, WA

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Incident First on Scene Response Times For Date Range per Geographical Zone

Mutual Aid: All Types and None | Response Mode(s): Lights and Sirens | Zone(s): All Zones | Start Date: 06/01/2019 | End Date: 06/30/2019

Incident Number	Date	Apparatus	Response Time
Capitol Forest Zone			
2019-0001540	06/27/2019	A1-2	12:05
2019-0001335	06/03/2019	B1-2	13:08
		Number of Calls: 2	Avg Response Time: 12:36
Grand Mound			
2019-0001570	06/30/2019	A1-1	6:40
2019-0001565	06/30/2019	A1-1	6:20
2019-0001564	06/30/2019	A1-1	6:24
2019-0001562	06/30/2019	A1-1	4:50
2019-0001559	06/30/2019	A1-3	6:30
2019-0001553	06/29/2019	A1-1	7:17
2019-0001550	06/29/2019	A1-1	3:51
2019-0001548	06/28/2019	A1-1	7:12
2019-0001544	06/28/2019	A1-1	4:40
2019-0001543	06/28/2019	A1-1	6:16
2019-0001542	06/28/2019	A1-1	6:15
2019-0001536	06/27/2019	A1-1	4:17
2019-0001533	06/26/2019	CH1-1	3:32
2019-0001524	06/26/2019	E1-1	11:53
2019-0001523	06/26/2019	A1-1	5:12
2019-0001522	06/25/2019	E1-1	8:20
2019-0001520	06/25/2019	A1-1	4:23
2019-0001515	06/25/2019	A1-1	5:23
2019-0001513	06/24/2019	A1-1	5:26
2019-0001512	06/24/2019	A1-1	2:24
2019-0001503	06/23/2019	A1-1	6:42
2019-0001501	06/23/2019	E1-1	4:55
2019-0001500	06/23/2019	A1-1	3:44
2019-0001496	06/22/2019	E1-1	2:51
2019-0001493	06/22/2019	A1-1	5:46
2019-0001490	06/22/2019	A1-1	3:41
2019-0001489	06/22/2019	E1-3	5:12
2019-0001488	06/22/2019	A1-1	6:49
2019-0001485	06/21/2019	E1-1	9:39
2019-0001484	06/21/2019	A1-1	4:52

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Incident Number	Date	Apparatus	Response Time
2019-0001482	06/20/2019	A1-1	7:23
2019-0001476	06/19/2019	B1-2	2:57
2019-0001474	06/19/2019	A1-1	8:17
2019-0001468	06/18/2019	A1-1	6:28
2019-0001467	06/18/2019	E1-1	6:38
2019-0001462	06/17/2019	A1-1	4:57
2019-0001457	06/16/2019	A1-1	6:33
2019-0001456	06/16/2019	A1-1	10:32
2019-0001455	06/15/2019	A1-3	10:56
2019-0001454	06/15/2019	A1-1	7:26
2019-0001449	06/14/2019	A1-1	7:35
2019-0001443	06/13/2019	A1-1	6:01
2019-0001442	06/13/2019	A1-1	7:10
2019-0001432	06/12/2019	E1-3	6:12
2019-0001431	06/12/2019	A1-1	1:52
2019-0001430	06/12/2019	A1-1	5:23
2019-0001412	06/10/2019	E1-1	6:55
2019-0001409	06/10/2019	A1-1	7:17
2019-0001406	06/09/2019	A1-1	6:26
2019-0001401	06/09/2019	A1-3	9:24
2019-0001400	06/09/2019	A1-1	9:13
2019-0001392	06/08/2019	A1-1	7:10
2019-0001390	06/08/2019	A1-1	5:08
2019-0001386	06/08/2019	A1-1	5:17
2019-0001380	06/07/2019	A1-1	5:05
2019-0001378	06/07/2019	A1-1	6:33
2019-0001369	06/06/2019	A1-1	8:12
2019-0001367	06/06/2019	A1-1	10:54
2019-0001364	06/06/2019	A1-1	7:04
2019-0001361	06/06/2019	A1-3	11:02
2019-0001359	06/05/2019	BN1-6	3:42
2019-0001354	06/05/2019	A1-1	5:50
2019-0001351	06/05/2019	A1-1	1:59
2019-0001350	06/05/2019	E1-3	6:39
2019-0001348	06/04/2019	A1-1	7:12
2019-0001347	06/04/2019	A1-1	6:55
2019-0001346	06/04/2019	A1-1	6:51
2019-0001344	06/04/2019	A1-3	6:14
2019-0001339	06/03/2019	A1-1	5:30
2019-0001331	06/03/2019	A1-1	10:06
2019-0001329	06/02/2019	A1-1	1:26

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Incident Number	Date	Apparatus	Response Time
2019-0001458	06/16/2019	A1-2	2:29
2019-0001439	06/13/2019	A1-2	6:39
2019-0001429	06/12/2019	A1-2	6:54
2019-0001428	06/12/2019	A1-2	8:02
2019-0001414	06/10/2019	E1-2	6:21
2019-0001410	06/10/2019	A1-2	4:39
2019-0001399	06/09/2019	A1-2	0:00
2019-0001393	06/08/2019	A1-2	6:15
2019-0001385	06/08/2019	E1-2	9:29
2019-0001376	06/06/2019	A1-2	10:49
2019-0001345	06/04/2019	E1-2	0:00
2019-0001324	06/02/2019	A1-2	4:46
2019-0001318	06/02/2019	A1-2	6:12
2019-0001314	06/01/2019	A1-2	7:18
2019-0001310	06/01/2019	A1-2	10:23
		Number of Calls: 32	Avg Response Time: 7:07
Maytown			
2019-0001557	06/29/2019	A1-1	10:08
2019-0001547	06/28/2019	BN1-6	9:10
2019-0001545	06/28/2019	BN1-6	9:07
2019-0001527	06/26/2019	A1-2	11:49
2019-0001479	06/20/2019	BN1-6	1:48
2019-0001463	06/17/2019	BN1-6	2:44
2019-0001451	06/15/2019	B1-1	5:57
2019-0001445	06/14/2019	A1-2	9:47
2019-0001426	06/11/2019	BN1-6	8:09
2019-0001423	06/11/2019	BN1-6	10:01
2019-0001420	06/11/2019	A1-2	6:50
2019-0001368	06/06/2019	A1-2	9:01
2019-0001355	06/05/2019	BN1-6	6:33
2019-0001327	06/02/2019	A1-2	10:32
2019-0001312	06/01/2019	BN1-6	5:14
		Number of Calls: 15	Avg Response Time: 7:47
Michigan Hill			
2019-0001568	06/30/2019	BN1-6	27:29
		Number of Calls: 1	Avg Response Time: 27:29
Rochester			
2019-0001560	06/30/2019	A1-3	3:55
2019-0001551	06/29/2019	A1-3	6:41
2019-0001541	06/28/2019	A1-3	8:00
2019-0001538	06/27/2019	A1-3	7:29

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Incident Number	Date	Apparatus	Response Time
2019-0001328	06/02/2019	A1-1	6:39
2019-0001320	06/02/2019	A1-1	7:58
2019-0001317	06/02/2019	E1-1	9:04
2019-0001316	06/01/2019	B1-1	6:03
2019-0001308	06/01/2019	A1-1	8:37
Number of Calls: 76			Avg Response Time: 6:25
I-5 Station 1-1 Area			
2019-0001365	06/06/2019	A1-2	10:16
Number of Calls: 1			Avg Response Time: 10:16
I-5 Station 1-2 Area			
2019-0001403	06/09/2019	E1-2	11:23
Number of Calls: 1			Avg Response Time: 11:23
I-5 Station 1-6 Area			
2019-0001566	06/30/2019	BN1-6	5:16
2019-0001498	06/23/2019	BN1-6	3:46
2019-0001494	06/22/2019	E1-1	7:38
2019-0001413	06/10/2019	BN1-6	3:50
2019-0001408	06/10/2019	BN1-6	4:59
2019-0001384	06/08/2019	BN1-6	6:23
2019-0001315	06/01/2019	BN1-6	14:22
Number of Calls: 7			Avg Response Time: 6:36
Lewis County			
2019-0001360	06/06/2019	BN1-6	35:21
Number of Calls: 1			Avg Response Time: 35:21
Littlerock			
2019-0001561	06/30/2019	A1-2	6:13
2019-0001556	06/29/2019	A1-2	5:20
2019-0001554	06/29/2019	A1-2	0:00
2019-0001546	06/28/2019	A1-2	8:01
2019-0001539	06/27/2019	A1-2	8:40
2019-0001537	06/27/2019	A1-2	7:35
2019-0001528	06/26/2019	E1-2	5:33
2019-0001525	06/26/2019	A1-2	27:06
2019-0001517	06/25/2019	A1-2	4:06
2019-0001504	06/23/2019	A1-2	6:12
2019-0001502	06/23/2019	A1-2	5:24
2019-0001499	06/23/2019	A1-2	4:56
2019-0001478	06/20/2019	E1-2	10:33
2019-0001473	06/19/2019	A1-2	15:40
2019-0001471	06/19/2019	E1-2	7:02
2019-0001466	06/18/2019	A1-2	7:16
2019-0001459	06/16/2019	A1-2	8:05

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Incident Number	Date	Apparatus	Response Time
2019-0001535	06/26/2019	A1-3	2:37
2019-0001529	06/26/2019	A1-1	6:58
2019-0001519	06/25/2019	E1-3	4:56
2019-0001510	06/24/2019	A1-3	4:49
2019-0001509	06/24/2019	A1-3	3:41
2019-0001505	06/23/2019	A1-3	7:52
2019-0001492	06/22/2019	E1-1	7:18
2019-0001491	06/22/2019	A1-3	3:58
2019-0001487	06/21/2019	A1-3	7:52
2019-0001483	06/21/2019	A1-3	3:40
2019-0001481	06/20/2019	A1-3	8:50
2019-0001477	06/19/2019	A1-3	8:17
2019-0001472	06/19/2019	E1-1	8:45
2019-0001469	06/18/2019	A1-3	7:22
2019-0001465	06/17/2019	B1-3	4:21
2019-0001464	06/17/2019	A1-3	8:25
2019-0001460	06/17/2019	A1-3	9:26
2019-0001453	06/15/2019	A1-3	2:48
2019-0001448	06/14/2019	A1-3	6:19
2019-0001446	06/14/2019	A1-3	4:59
2019-0001440	06/13/2019	A1-3	4:49
2019-0001438	06/13/2019	A1-3	5:24
2019-0001435	06/13/2019	A1-3	7:01
2019-0001418	06/10/2019	A1-3	3:09
2019-0001416	06/10/2019	A1-3	0:00
2019-0001407	06/10/2019	A1-3	5:01
2019-0001404	06/09/2019	A1-3	2:35
2019-0001402	06/09/2019	A1-1	8:36
2019-0001395	06/08/2019	B1-3	4:16
2019-0001391	06/08/2019	E1-3	4:21
2019-0001388	06/08/2019	E1-3	4:39
2019-0001382	06/07/2019	A1-3	3:42
2019-0001377	06/07/2019	A1-3	8:01
2019-0001375	06/06/2019	A1-3	7:20
2019-0001373	06/06/2019	A1-3	5:27
2019-0001372	06/06/2019	A1-3	7:20
2019-0001371	06/06/2019	A1-2	17:27
2019-0001366	06/06/2019	A1-3	5:00
2019-0001362	06/06/2019	E1-3	5:30
2019-0001358	06/05/2019	A1-3	7:15
2019-0001343	06/03/2019	E1-2	19:28

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Incident Number	Date	Apparatus	Response Time
2019-0001342	06/03/2019	A1-1	8:57
2019-0001340	06/03/2019	A1-3	6:07
2019-0001337	06/03/2019	A1-3	7:26
2019-0001336	06/03/2019	E1-3	5:29
2019-0001334	06/03/2019	A1-3	5:14
2019-0001323	06/02/2019	E1-3	7:34
2019-0001321	06/02/2019	A1-3	1:15
2019-0001313	06/01/2019	A1-3	5:51
2019-0001309	06/01/2019	A1-3	6:27
Number of Calls: 54			Avg Response Time: 6:23
Scott Lake			
2019-0001507	06/24/2019	CH1-2	6:09
2019-0001461	06/17/2019	A1-2	6:18
2019-0001452	06/15/2019	A1-2	7:58
2019-0001424	06/11/2019	A1-2	6:26
2019-0001381	06/07/2019	A1-2	6:49
2019-0001379	06/07/2019	E1-2	8:40
2019-0001357	06/05/2019	A1-2	6:31
2019-0001333	06/03/2019	A1-2	9:44
2019-0001307	06/01/2019	A1-2	9:54
Number of Calls: 9			Avg Response Time: 7:30
Total Number of Calls: 199			Total Avg Response Time: 7:02

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