



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, September 14, 2026, at 1730 hr.

In-Person: 18720 Sargent Rd SW, Rochester, WA St. 1-1

Zoom virtual meeting link:

<https://us02web.zoom.us/j/81557573777?pwd=3aGrolaqQYzwwaaXCB79Xb030AR3Ua.1>

Meeting ID: 815 5757 3777

Passcode: 242611

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. ATTENDANCE:**
- IV. ADDITIONS/DELETIONS TO AGENDA:**
- V. PUBLIC COMMENTS/PRESENTATIONS:**
- VI. LABOR MANAGEMENT**
- VII. NEW BUSINESS (ACTION ITEMS)**

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1) Expenditures: Accts. Payable \$168,965.08 <u>Payroll \$550,980.95</u> TOTAL: \$719,946.03 Warrants \$253,617.24 EFTs \$446,328.79	1-9	Shannon	Accept/Reject
2) Meeting Minutes a) August 10, 2026, General Board Meeting b) August 17, 2026, Special Board Meeting c) August 24, 2026, Special Board Meeting	10-15	Shannon	Accept/Reject
3)			

VIII. UNFINISHED BUSINESS (ACTION ITEMS)

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1)			

IX. UNFINISHED BUSINESS (NONACTION ITEMS)

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1)			

X. COMMUNICATIONS (NONACTION ITEMS)

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1) Aug 2026 TAP	<i>16-19</i>	Shannon	Informational
2) Strategic Plan		Chief Drake	Informational

XI. DEPARTMENT REPORTS

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1) Chief/Safety/Training Reports/Shift	<i>20-33</i>	Chief Drake	Informational
2) Recruit & Retention Coordinator Report	<i>34-35</i>	Andrea Reynoldson	Informational
3) Commissioner Meetings		BOFC	Informational

XII GOOD OF THE ORDER:**XIII ADJOURNMENT:**

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time:

16:34:06 Date: 09/16/2026

09/14/2026 To: 09/14/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
260901001 1st Security Bank	1647	09/14/2026	Claims	6700	6,206.80	
Invoice # Rcvd Date Due Date Description Amount						
1ST SECURITY 09/08/2026 09/14/2026 Finance Charge					2.97	
END OF TRAIL 09/08/2026 09/14/2026 Rehab-Ice					45.74	
PILOT 09/08/2026 09/14/2026 Rehab-Ice					35.62	
AMAZON 09/08/2026 09/14/2026 1-1 Grand Mound Kettle Bells					517.00	
CAMBELLS HOTEL 09/08/2026 09/14/2026 Little Giant Mobe Hotel					1,156.32	
EN KEEL ROADHOUSE 09/08/2026 09/14/2026 Little Giant Mobe Meals (x2)					56.32	
SAFEWAY 09/08/2026 09/14/2026 Little Giant Mobe Meals (x2)					262.56	
CAMBELLS HOTEL 09/08/2026 09/14/2026 Little Giant Mobe Meals (x2)					543.99	
FARMERS KITCHEN 09/08/2026 09/14/2026 Little Giant Mobe Meals (x2)					64.98	
FONDA MEXICAN 09/08/2026 09/14/2026 Little Giant Mobe Meals (x2)					57.43	
AMAZON 09/08/2026 09/14/2026 Rope Gear Bags - Grommet Kit					18.41	
AMAZON 09/08/2026 09/14/2026 1-2 Littlerock Admin Station Supplies (silverware,					47.65	
AMAZON 09/08/2026 09/14/2026 1-6 Maytown Facility Cache Supplies (swiffer wipes)					48.60	
HARBOR FREIGHT 09/08/2026 09/14/2026 Facility Maintenace (Gloves)					43.33	
NAPA 09/08/2026 09/14/2026 A74 Little Giant Mobe Air Filters, DEF					121.39	
SAFEWAY 09/08/2026 09/14/2026 A14 Little Giant Mobe Fuel					413.08	
SHELL 09/08/2026 09/14/2026 A70 Little Giant Mobe Fuel`					37.10	
FLYING J 09/08/2026 09/14/2026 A70 Little Giant Mobe Fuel					28.56	
SAFEWAY 09/08/2026 09/14/2026 A74 Little Giant Mobe DEF					34.29	
HOOT OWL CHEVRON 09/08/2026 09/14/2026 A74 Little Giant Mobe Fuel					18.74	
HOOT OWL CHEVRON 09/08/2026 09/14/2026 A74 Little Giant Mobe Fuel					105.87	
SUPER DELI MART 09/08/2026 09/14/2026 A74 Little Giant Mobe Fuel					115.42	
SUPER DELI MART 09/08/2026 09/14/2026 A74 Little Giant Mobe Fuel					65.55	
PAT & MIKES 09/08/2026 09/14/2026 A74 Little Giant Mobe Fuel					1,034.07	
SAFEWAY 09/08/2026 09/14/2026 A74 Little Giant Mobe Fuel					1,066.86	
CHEVRON 09/08/2026 09/14/2026 A74 Little Giant Mobe Fuel					21.25	
CHEVRON 09/08/2026 09/14/2026 A74 Little Giant Mobe Fuel					92.91	
SAFEWAY 09/08/2026 09/14/2026 A74 Little Giant Mobe DEF					23.93	
SAFEWAY 09/08/2026 09/14/2026 A74 Little Giant Mobe Washer Fluid					5.43	
END OF TRAIL 09/08/2026 09/14/2026 A14 Little Giant Mobe Fuel					60.50	
LOCAL MYTH PIZZA 09/08/2026 09/14/2026 Little Giant Mobe Meals (x2)					60.93	
260901002 Batteries Plus	1648	09/14/2026	Claims	6700	35.14	
Invoice # Rcvd Date Due Date Description Amount						
P93930027 08/12/2026 09/14/2026 12V Lead Battery					35.14	
260901003 Bigfoot Pest Management LLC	1649	09/14/2026	Claims	6700	514.90	
Invoice # Rcvd Date Due Date Description Amount						
208589 09/08/2026 09/14/2026 1-1 Grand Mound Pest Control Svcs					102.98	
208593 09/08/2026 09/14/2026 1-2 Littlerock Pest Control Svcs					102.98	
208592 09/08/2026 09/14/2026 1-3 Rochester Pest Control Svcs					102.98	
208582 09/08/2026 09/14/2026 1-4 Scott Lake Pest Control Svcs					102.98	
208585 09/08/2026 09/14/2026 1-6 Maytown Pest Control Svcs					102.98	
260901004 Capital Business Machines Inc	1650	09/14/2026	Claims	6700	840.06	
Invoice # Rcvd Date Due Date Description Amount						
343615 08/12/2026 09/14/2026 1-1 Grand Mound Copies (July 2026)					294.99	
343616 08/12/2026 09/14/2026 1-2 Littlerock Copies (July 2026)					159.24	
343614 08/12/2026 09/14/2026 1-6 Maytown Copies (July 2026)					23.83	
348434 08/12/2026 09/14/2026 1-1 Grand Mound Copies (Aug 2026)					230.27	
347936 08/12/2026 09/14/2026 1-2 Littlerock Copies (Aug 2026)					107.90	
348275 08/12/2026 09/14/2026 1-6 Maytown Copies (Aug 2026)					23.83	
260901005 Capitol Glass LLC	1651	09/14/2026	Claims	6700	428.18	
Invoice # Rcvd Date Due Date Description Amount						
3699 09/02/2026 09/14/2026 1-2 Littlerock Day Room Window Replacement					428.18	
260901006 Carefirst Bluecross Blueshield	1652	09/14/2026	Claims	6700	312.00	
Payment Administrator						
Invoice # Rcvd Date Due Date Description Amount						

VOUCHER APPROVAL TRANSMITTAL

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
262181005783	08/18/2026	09/14/2026		Harris Medical Premium - Aug 2026	312.00	
260901007 Cedar Creek Correction Center	1653	09/14/2026	Claims	6700	67.24	
Invoice #	Rcvd Date	Due Date	Description		Amount	
2609.0163	09/08/2026	09/14/2026	Aug 2026 Work Crews		67.24	
260901008 Citi Cards	1654	09/14/2026	Claims	6700	1,558.35	
Invoice #	Rcvd Date	Due Date	Description		Amount	
AMAZON	08/20/2026	09/14/2026	Rehab Supplies		52.82	
AMAZON	08/20/2026	09/14/2026	1-6 Maytown Cache Facility Supplies (ziplock bags)		59.10	
CAMPBELLS HOTEL	08/20/2026	09/14/2026	Little Giant Mobe Hotel		737.88	
CHEVRON	08/20/2026	09/14/2026	Ice - Rehab		70.00	
COSTCO	08/20/2026	09/14/2026	1-6 Maytown Cache Facility Supplies (laundry & dish		224.23	
COSTCO	08/20/2026	09/14/2026	1-6 Maytown Cache Facility Supplies (ziplock bags)		83.41	
COSTCO	08/20/2026	09/14/2026	Commissioner Meeting Meal		62.23	
OFFICE DEPOT	08/20/2026	09/14/2026	Office Supplies (copy paper)		203.02	
ZOOM	08/20/2026	09/14/2026	Mnthly communications Service		17.33	
TALKING CEDAR	08/20/2026	09/14/2026	Tribal Meeting Meal		48.33	
260901009 City Of Olympia	1655	09/14/2026	Claims	6700	27,578.47	
Invoice #	Rcvd Date	Due Date	Description		Amount	
CINV-26-002950	08/21/2026	09/14/2026	A08 A1-4 Dead Batteries		735.11	
CINV-26-002950	08/21/2026	09/14/2026	A08 E1-4 Hub Cap Broken and Leaking Oil		518.51	
CINV-26-002950	08/21/2026	09/14/2026	A08 E1-4 Quaterly Srvc		2,157.34	
CINV-26-002950	08/21/2026	09/14/2026	A11 T1-1 Pump Test		1,043.10	
CINV-26-002950	08/21/2026	09/14/2026	A19 A1-3 Annual Srvc		2,306.46	
CINV-26-002950	08/21/2026	09/14/2026	A19 A1-3 Oil Leak		2,371.47	
CINV-26-002950	08/21/2026	09/14/2026	A23 TO1-3 Quarterly Srvc		1,272.19	
CINV-26-002950	08/21/2026	09/14/2026	A24 BN1 Annual Srvc		1,421.51	
CINV-26-002950	08/21/2026	09/14/2026	A30 E1-2 Replace Pressure Switch		1,096.12	
CINV-26-002950	08/21/2026	09/14/2026	A61 T1-2 Annual Srvc		2,339.09	
CINV-26-002950	08/21/2026	09/14/2026	A61 T1-2 Exhuast Leak & Guaqe Repairs		3,724.11	
CINV-26-002950	08/21/2026	09/14/2026	A70 SU1-8 Annual Srvc		1,019.70	
CINV-26-002950	08/21/2026	09/14/2026	A71 STAF-1 Annual Srvc		1,319.15	
CINV-26-002950	08/21/2026	09/14/2026	A75 A1-1 Annual Srvc		1,950.12	
CINV-26-002950	08/21/2026	09/14/2026	A75 A1-1 New tires & Coolant Leak Repair		2,060.16	
CINV-26-002950	08/21/2026	09/14/2026	A76 A1-2 Quarterly Srvc		2,244.33	
260901010 City Sanitary Inc	1656	09/14/2026	Claims	6700	243.93	
Invoice #	Rcvd Date	Due Date	Description		Amount	
215528855188	09/02/2026	09/14/2026	1-1 Grand Mound Recycle		210.03	
215527095188	09/02/2026	09/14/2026	1-3 Rochester Recycle		33.90	
260901011 Clearfly	1657	09/14/2026	Claims	6700	235.00	
Invoice #	Rcvd Date	Due Date	Description		Amount	
850031	09/02/2026	09/14/2026	Sep 2026 SIP Trunk Srvc		235.00	
260901012 Comcast	1658	09/14/2026	Claims	6700	1,835.37	
Invoice #	Rcvd Date	Due Date	Description		Amount	
1030	08/25/2026	09/14/2026	1-2 Littlerock Phone/Cable		434.71	
1030	08/25/2026	09/14/2026	1-6 Maytown Phone/Cable		455.82	
1030	08/25/2026	09/14/2026	1-1 Grand Mound Phone/Cable		333.76	
1030	08/25/2026	09/14/2026	1-4 Scott Lake Phone		297.75	
1030	08/25/2026	09/14/2026	1-3 Rochester Phone/Cable		313.33	
260901013 Culligan Quench	1659	09/14/2026	Claims	6700	297.02	
Invoice #	Rcvd Date	Due Date	Description		Amount	
11427811	09/02/2026	09/14/2026	1-3 Rochester Water		56.37	
11427811	09/02/2026	09/14/2026	1-2 Littlerock Water		112.74	
11427811	09/02/2026	09/14/2026	1-1 Grand Mound Water		127.91	
260901014 Cummins Inc	1660	09/14/2026	Claims	6700	3,027.17	

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
Invoice # Rcvd Date Due Date Description Amount						
01-260991439 09/02/2026 09/14/2026 1-1 Grand Mound Generator Repairs 3,027.17						
260901015 DE Lage Landen 1661 09/14/2026 Claims 6700 280.76						
Invoice # Rcvd Date Due Date Description Amount						
598459912 09/02/2026 09/14/2026 1-2 Littlerock Copier Lease 9/15/26-10/14/26 280.76						
260901016 FireTek DBA of Betschart Elec Inc 1662 09/14/2026 Claims 6700 325.20						
Invoice # Rcvd Date Due Date Description Amount						
260710 08/12/2026 09/14/2026 Assist with Camera Connections 325.20						
260901017 First Choice Health Network 1663 09/14/2026 Claims 6700 141.12						
Invoice # Rcvd Date Due Date Description Amount						
0135519 09/08/2026 09/14/2026 Sep 2026 EAP Srvcs 141.12						
260901018 Health Care Authority Office of Accounting Srv 1664 09/14/2026 Claims 6700 663.65						
Invoice # Rcvd Date Due Date Description Amount						
SFY 2023 FINAL SETTLE 09/02/2026 09/14/2026 SFY 2023 Final Settlement 663.65						
260901019 Home Depot Credit Services 1665 09/14/2026 Claims 6700 51.22						
Invoice # Rcvd Date Due Date Description Amount						
621312 09/02/2026 09/14/2026 1-6 Maytown 5 Gal Water Exchange 29.58						
7624966 09/02/2026 09/14/2026 Facility Maintenance (parking lot paint) 21.64						
260901020 Intelligent Technical Solutions, LLC 1666 09/14/2026 Claims 6700 48,597.02						
Invoice # Rcvd Date Due Date Description Amount						
216121 08/12/2026 09/14/2026 IT Srvcs (Aug 2026) 5,154.53						
218157DP 08/12/2026 09/14/2026 Server WTRFA-HOST3 Replacement 38,291.21						
219574 08/12/2026 09/14/2026 IT Srvs (Sep 2026) 5,151.28						
260901021 Joes Refuse Inc 1667 09/14/2026 Claims 6700 216.93						
Invoice # Rcvd Date Due Date Description Amount						
215489065188 09/02/2026 09/14/2026 1-1 Grand Mound Refuse 168.63						
215487775188 09/02/2026 09/14/2026 1-3 Rochester Refuse 48.30						
260901022 Knight Fire Protection Inc 1668 09/14/2026 Claims 6700 770.72						
Invoice # Rcvd Date Due Date Description Amount						
84695 08/20/2026 09/14/2026 1-2 Littlerock Low Water Alarm Srv Call 558.26						
84801 08/20/2026 09/14/2026 Fire Extinguisher Exchange (x2) & Bracket 212.46						
260901023 LN Curtis & Sons Inc 1669 09/14/2026 Claims 6700 184.87						
Invoice # Rcvd Date Due Date Description Amount						
1104187 09/02/2026 09/14/2026 Class B Shirt (x1, Kautz) 184.87						
260901024 MES Service Company LLC DbA SeaWestern 1670 09/14/2026 Claims 6700 18,402.42						
Invoice # Rcvd Date Due Date Description Amount						
2575885 09/02/2026 09/14/2026 Bunker Gear (Cooper, Ruiz) 9,201.21						
2581536 09/02/2026 09/14/2026 Bunker Gear (Calica, Kautz) 9,201.21						
260901025 McLane Black Lake Fire Dept 1671 09/14/2026 Claims 6700 745.85						
Invoice # Rcvd Date Due Date Description Amount						
1618 09/08/2026 09/14/2026 SORT PPE-Parker 745.85						
260901026 NEXThsp 1672 09/14/2026 Claims 6700 733.27						
Invoice # Rcvd Date Due Date Description Amount						
80958 09/02/2026 09/14/2026 Voice Over Hosted Srvcs 9/1/26-9/30/26 733.27						

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
260901027 Northwest Water Systems	1673	09/14/2026	Claims	6700	788.33	
Invoice #	Rcvd Date	Due Date	Description		Amount	
07724	08/20/2026	09/14/2026	1-1 Grand Mound Water Srvcs		225.72	
07859	08/20/2026	09/14/2026	1-2 Littlerock Water Srvcs & Salt (x3)		292.42	
07989	08/20/2026	09/14/2026	1-6 Maytown Water Srvcs & Salt (x2)		270.19	
260901028 Olympia Sheet Metal Inc	1674	09/14/2026	Claims	6700	17,719.61	
Invoice #	Rcvd Date	Due Date	Description		Amount	
73109	08/14/2026	09/14/2026	1-1 Grand Mound Boiler Maintenance		271.00	
73142	08/14/2026	09/14/2026	1-1 Grand Mound Diaqnose/Repair Day Room		3,842.78	
73143	08/14/2026	09/14/2026	1-1 Grand Mound Semi-Annual HVAC Maintenance		644.98	
73143	08/14/2026	09/14/2026	1-2 Littlerock Semi-Annual HVAC Maintenance		373.98	
73143	08/14/2026	09/14/2026	1-3 Rochester Semi-Annual HVAC Maintenance		352.30	
73143	08/14/2026	09/14/2026	1-4 Scott Lake Semi-Annual HVAC Maintenance		319.78	
73143	08/14/2026	09/14/2026	1-6 Maytown Semi-Annual HVAC Maintenance		417.34	
73207	08/14/2026	09/14/2026	1-1 Grand Mound HVAC #5 Compressor Replacement		6,287.20	
73205	08/14/2026	09/14/2026	1-1 Grand Mound HVAC #3 & 4 Admin Diaqnosis		555.01	
73206	08/14/2026	09/14/2026	1-3 Rochester HVAC Dorm Room Repairs		4,240.61	
73204	08/14/2026	09/14/2026	1-6 Maytown HVAC #3 Thermostat and Capacitor		414.63	
260901029 Pacific Northwest Hydro LLC	1675	09/14/2026	Claims	6700	7,734.52	
Invoice #	Rcvd Date	Due Date	Description		Amount	
599	09/02/2026	09/14/2026	2026 Annual Hose (16675 ft) & Ladder (324 ft) Testing		7,734.52	
260901030 Parr Lumber Company	1676	09/14/2026	Claims	6700	317.61	
Invoice #	Rcvd Date	Due Date	Description		Amount	
1331434	09/08/2026	09/14/2026	1-1 Grand Mound Toilet Repair (connector)		6.79	
6325410	09/08/2026	09/14/2026	1-1 Grand Mound Toilet Repair (connector)		8.99	
1331549	09/08/2026	09/14/2026	1-1 Grand Mound Watch Office Surge Protector		35.99	
1349136	09/08/2026	09/14/2026	Door Training Prop Item (wood auger bit set)		30.34	
1354245	09/08/2026	09/14/2026	Door Training Prop Item (bulk fasteners)		2.19	
1354178	09/08/2026	09/14/2026	Door Training Prop Item (bulk fasteners)		9.54	
1351181	09/08/2026	09/14/2026	Door Training Prop Item (plywood, nails, fasteners)		187.33	
1343591	09/08/2026	09/14/2026	Facility Supplies (parking lot paint)		36.44	
260901031 Patraca Linda Ellen	1677	09/14/2026	Claims	6700	174.04	
Invoice #	Rcvd Date	Due Date	Description		Amount	
REIMBURSEMENT	08/25/2026	09/14/2026	QR3 2026 Mileage Reimbursement		174.04	
260901032 Propane Northwest	1678	09/14/2026	Claims	6700	1,465.50	
Invoice #	Rcvd Date	Due Date	Description		Amount	
1522742258	08/14/2026	09/14/2026	1-1 Grand Mound Propane (764.20 gal)		1,465.50	
260901033 Puget Sound Energy	1679	09/14/2026	Claims	6700	6,064.78	
Invoice #	Rcvd Date	Due Date	Description		Amount	
200017639499	08/18/2026	09/14/2026	1-1 Grand Mound Bqdt Pymt Plan (Jul 2026)		2,530.00	
220025935044	08/18/2026	09/14/2026	1-2 Littlerock Bqdt Pymt Plan (Aug 2026)		1,012.00	
220025935051	08/18/2026	09/14/2026	1-4 Scott Lake Bqdt Pymt Plan (Aug 2026)		543.00	
220025935069	08/18/2026	09/14/2026	1-6 Maytown Bqdt Pymt Plan (Jul 2026)		1,243.00	
220006625754	08/18/2026	09/14/2026	1-7 Old Hwy 99 (Jul 2026)		57.78	
220033813829	08/18/2026	09/14/2026	1-3 Rochester Bqdt Pymt Plan (Aug 2026)		679.00	
260901034 Rochester Water Association	1680	09/14/2026	Claims	6700	63.00	
Invoice #	Rcvd Date	Due Date	Description		Amount	
100100	09/08/2026	09/14/2026	1-3 Rochester Water Srvcs		63.00	
260901035 Scott Lake Maintenance Co	1681	09/14/2026	Claims	6700	128.11	
Invoice #	Rcvd Date	Due Date	Description		Amount	
2267600	08/25/2026	09/14/2026	1-4 Scott Lake Water Srvcs		128.11	
260901036 Stericycle Inc	1682	09/14/2026	Claims	6700	138.08	
Invoice #	Rcvd Date	Due Date	Description		Amount	

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8015265254	09/08/2026	09/14/2026	1-3 Rochester Hazo Waste (July & Aug 2026)		138.08	
260901037 Systems Design West LLC	1683	09/14/2026	Claims	6700	2,194.38	
Invoice # Rcvd Date Due Date Description Amount						
20262015 08/21/2026 09/14/2026 July 2026 Transports (x80)					2,194.38	
260901038 Tumwater Printing	1684	09/14/2026	Claims	6700	146.34	
Invoice # Rcvd Date Due Date Description Amount						
124780 09/08/2026 09/14/2026 Business Cards (A. Reynoldson)					146.34	
260901039 Verizon Wireless	1685	09/14/2026	Claims	6700	368.38	
Invoice # Rcvd Date Due Date Description Amount						
6150840653 08/25/2026 09/14/2026 App Cells					50.88	
6151828602 08/25/2026 09/14/2026 Modems					80.02	
6151828602 08/25/2026 09/14/2026 Chief / R&R cells					78.89	
6151828602 08/25/2026 09/14/2026 BCs/Captain cells					158.59	
260901040 WHA Insurance Agency Inc	1686	09/14/2026	Claims	6700	8,369.00	
Invoice # Rcvd Date Due Date Description Amount						
1012262 09/08/2026 09/14/2026 PRCO93869WA10040 Policy Renewal					8,369.00	
260901041 Wells Fargo Financial Leasing	1687	09/14/2026	Claims	6700	160.58	
Invoice # Rcvd Date Due Date Description Amount						
5039789163 08/14/2026 09/14/2026 1-1 Grand Mound Copier Lease (08/07/26-09/06/26)					160.58	
260901042 West Coast Fire & Rescue Inc	1688	09/14/2026	Claims	6700	2,238.56	
Invoice # Rcvd Date Due Date Description Amount						
B2948-542 08/14/2026 09/14/2026 0469 Holmatro Cutter - New Blades					2,238.56	
260901043 West Thurston Reg Fire PETTY CASH	1689	09/14/2026	Claims	6700	848.85	
Invoice # Rcvd Date Due Date Description Amount						
LAURA SCOTT 09/08/2026 09/14/2026 Facility Use Rental Cleaning Deposit Return					35.00	
MAGGIE TROIT 09/08/2026 09/14/2026 2026 Awards Banquet Meal					500.00	
WTFLS 09/08/2026 09/14/2026 Reimbursement for Dist 9 2026 Annual Dues					300.00	
PETTY CASH 09/08/2026 09/14/2026 Repayment ACH Transaction Fees (Jul 2026)					13.85	
260901044 Wilcox & Flegel	1690	09/14/2026	Claims	6700	5,649.80	
Invoice # Rcvd Date Due Date Description Amount						
104433-IN 08/18/2026 09/14/2026 1-1 Grand Mound Diesel (235 gal)					1,465.80	
1044336-IN 08/18/2026 09/14/2026 1-2 Littlerock Diesel (90 gal)					571.06	
1047384-IN 08/18/2026 09/14/2026 1-1 Grand Mound Diesel (210 gal)					1,455.58	
1047381-IN 08/18/2026 09/14/2026 1-2 Littlerock Diesel (100 gal)					701.37	
CL33781 08/18/2026 09/14/2026 A25 CH1-2					235.65	
CL33781 08/18/2026 09/14/2026 A70 STAF-1					54.97	
CL33781 08/18/2026 09/14/2026 A54 B1-6					147.67	
CL33781 08/18/2026 09/14/2026 A77 BN1-6					431.41	
CL33781 08/18/2026 09/14/2026 A24 BN1					179.49	
CL33781 08/18/2026 09/14/2026 A73 U1-2					337.48	
CL33781 08/18/2026 09/14/2026 A07 E1-7					69.32	
260901045 Wilson Parts Corp	1691	09/14/2026	Claims	6700	102.95	
Invoice # Rcvd Date Due Date Description Amount						
058541 08/12/2026 09/14/2026 1-1 Grand Mound Generator Battery					102.95	

45 Vouchers:

168,965.08

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time:

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
260901046	Aflac	1692	09/14/2026	Payroll	6700	626.83	
	EFT Employee Paycheck	1566	09/16/2026	Payroll	6700	188.39	
	EFT Employee Paycheck	1567	09/16/2026	Payroll	6700	58.18	
	EFT Employee Paycheck	1559	09/15/2026	Payroll	6700	1,528.41	
	EFT Employee Paycheck	1606	09/30/2026	Payroll	6700	4,083.48	
	EFT Employee Paycheck	1568	09/16/2026	Payroll	6700	415.57	
	EFT Employee Paycheck	1607	09/30/2026	Payroll	6700	6,912.39	
	EFT Employee Paycheck	1569	09/16/2026	Payroll	6700	46.17	
	EFT Employee Paycheck	1570	09/16/2026	Payroll	6700	161.61	
	EFT Employee Paycheck	1571	09/16/2026	Payroll	6700	110.82	
	EFT Employee Paycheck	1608	09/30/2026	Payroll	6700	5,655.45	
	EFT Employee Paycheck	1609	09/30/2026	Payroll	6700	8,273.52	
	EFT Employee Paycheck	1610	09/30/2026	Payroll	6700	5,774.53	
	EFT Employee Paycheck	1611	09/30/2026	Payroll	6700	11,519.11	
	EFT Employee Paycheck	1612	09/30/2026	Payroll	6700	6,168.05	
	EFT Employee Paycheck	1572	09/16/2026	Payroll	6700	583.54	
	EFT Employee Paycheck	1613	09/30/2026	Payroll	6700	6,354.48	
	EFT Employee Paycheck	1614	09/30/2026	Payroll	6700	5,145.90	
	EFT Employee Paycheck	1573	09/16/2026	Payroll	6700	313.99	
	EFT Department Of Retirement Services Deferred Comp	1643	09/14/2026	Payroll	6700	42,345.04	
	EFT Department Of Retirement Systems Retirement	1644	09/14/2026	Payroll	6700	58,255.57	
	EFT Department Of The Treasury	1645	09/14/2026	Payroll	6700	73,297.20	
260901047	Dimartino Associates Brown & Brown of WA, Inc	1693	09/14/2026	Payroll	6700	2,828.60	
	EFT Employee Paycheck	1574	09/16/2026	Payroll	6700	23.09	
	EFT Employee Paycheck	1615	09/30/2026	Payroll	6700	9,778.32	
	EFT Employee Paycheck	1575	09/16/2026	Payroll	6700	207.79	
	EFT Employee Paycheck	1560	09/15/2026	Payroll	6700	1,781.86	
	EFT Employee Paycheck	1616	09/30/2026	Payroll	6700	4,531.74	
	EFT Employee Paycheck	1576	09/16/2026	Payroll	6700	23.09	
260901048	GET Program	1694	09/14/2026	Payroll	6700	150.00	
	EFT Employee Paycheck	1577	09/16/2026	Payroll	6700	133.91	
	EFT Employee Paycheck	1578	09/16/2026	Payroll	6700	207.79	
	EFT Employee Paycheck	1561	09/15/2026	Payroll	6700	1,752.54	
	EFT Employee Paycheck	1617	09/30/2026	Payroll	6700	5,808.45	
260901049	HRA VEBA Trust	1695	09/14/2026	Payroll	6700	8,075.00	
	EFT Employee Paycheck	1579	09/16/2026	Payroll	6700	289.07	
	EFT Employee Paycheck	1580	09/16/2026	Payroll	6700	215.17	
	EFT Employee Paycheck	1618	09/30/2026	Payroll	6700	3,752.80	
	EFT Employee Paycheck	1619	09/30/2026	Payroll	6700	6,243.45	
	EFT Employee Paycheck	1620	09/30/2026	Payroll	6700	13,680.98	
	EFT Employee Paycheck	1581	09/16/2026	Payroll	6700	255.81	
	EFT Employee Paycheck	1621	09/30/2026	Payroll	6700	7,587.45	
260901050	IAFF Local 3825 Treasurer	1696	09/14/2026	Payroll	6700	6,882.55	
260901051	IAFF MERP Trust Office	1697	09/14/2026	Payroll	6700	2,325.00	
	Benefits Programs Adm BPA						
	EFT Employee Paycheck	1582	09/16/2026	Payroll	6700	45.25	
	EFT Employee Paycheck	1583	09/16/2026	Payroll	6700	796.79	
	EFT Employee Paycheck	1622	09/30/2026	Payroll	6700	14,313.19	
	EFT Employee Paycheck	1623	09/30/2026	Payroll	6700	4,812.80	
	EFT Employee Paycheck	1624	09/30/2026	Payroll	6700	5,866.64	
	EFT Employee Paycheck	1584	09/16/2026	Payroll	6700	443.28	
260901109	Employee Paycheck	1585	09/16/2026	Payroll	6700	23.09	
	EFT Employee Paycheck	1625	09/30/2026	Payroll	6700	7,766.82	

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
	EFT Employee Paycheck	1562	09/15/2026	Payroll	6700	1,065.66	
	EFT Employee Paycheck	1626	09/30/2026	Payroll	6700	12,105.62	
	EFT Employee Paycheck	1586	09/16/2026	Payroll	6700	221.64	
	EFT Employee Paycheck	1587	09/16/2026	Payroll	6700	244.73	
	EFT Employee Paycheck	1627	09/30/2026	Payroll	6700	7,241.47	
	EFT Employee Paycheck	1628	09/30/2026	Payroll	6700	9,488.60	
	EFT Employee Paycheck	1588	09/16/2026	Payroll	6700	166.23	
	EFT Employee Paycheck	1589	09/16/2026	Payroll	6700	217.02	
	EFT Employee Paycheck	1563	09/15/2026	Payroll	6700	985.50	
	EFT Employee Paycheck	1629	09/30/2026	Payroll	6700	8,412.33	
	EFT Employee Paycheck	1564	09/15/2026	Payroll	6700	689.85	
	EFT Employee Paycheck	1630	09/30/2026	Payroll	6700	10,978.17	
	EFT Employee Paycheck	1631	09/30/2026	Payroll	6700	4,809.46	
	EFT Employee Paycheck	1590	09/16/2026	Payroll	6700	439.12	
	EFT Employee Paycheck	1632	09/30/2026	Payroll	6700	4,380.77	
260901115	Employee Paycheck	1591	09/16/2026	Payroll	6700	758.64	
	EFT Employee Paycheck	1633	09/30/2026	Payroll	6700	6,614.57	
	EFT Employee Paycheck	1592	09/16/2026	Payroll	6700	332.46	
	EFT Employee Paycheck	1634	09/30/2026	Payroll	6700	13,459.07	
	EFT Employee Paycheck	1593	09/16/2026	Payroll	6700	585.33	
	EFT Employee Paycheck	1635	09/30/2026	Payroll	6700	9,558.98	
	EFT Employee Paycheck	1636	09/30/2026	Payroll	6700	8,097.88	
	EFT Employee Paycheck	1637	09/30/2026	Payroll	6700	6,993.91	
	EFT Employee Paycheck	1594	09/16/2026	Payroll	6700	298.43	
	EFT Employee Paycheck	1638	09/30/2026	Payroll	6700	9,418.36	
	EFT Employee Paycheck	1565	09/15/2026	Payroll	6700	934.70	
	EFT Employee Paycheck	1639	09/30/2026	Payroll	6700	6,739.94	
260901119	Employee Paycheck	1595	09/16/2026	Payroll	6700	395.57	
	EFT Employee Paycheck	1640	09/30/2026	Payroll	6700	6,773.76	
260901052	Trusted Plans	1698	09/14/2026	Payroll	6700	62,319.88	
	EFT Employee Paycheck	1641	09/30/2026	Payroll	6700	6,065.76	
	EFT Washington State Support Registry	1646	09/14/2026	Payroll	6700	768.66	
260901053	West Thurston Fire - House Funds	1699	09/14/2026	Payroll	6700	267.00	
	EFT Employee Paycheck	1596	09/16/2026	Payroll	6700	731.33	
86 Vouchers:						550,980.95	



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

10828 Littlerock Rd SW
Olympia WA 98512
360.352.1614



August 10, 2026 – Governing Board Business Meeting at 10828 Littlerock Rd SW, Olympia, WA St. 1-2

Call to Order/Attendance: Commissioner Scott called the meeting to order at 17:37.

Commissioners: Ricks, Culleton, White, Reed, Merryman (Zoom)

Chief: N. Drake

Battalion Chief: E. Smith

Captain:

Lieutenants: I. Garza

Firefighters:

Volunteer:

Admin: S. Hemminger, A. Reynoldson

Union Representative: I. Garza

Guests:

Guests Zoom:

Additions/Deletions to the Agenda: None

Public Comments/Presentations:

Labor Management: Lt. Garza reported that CBA negotiations are going well, nobody is out on extended leave, and two firefighters are on MOBE.

New Business:

1. Expenditure Approval – Commissioner Ricks moved to approve the total expenditure amount of \$529,615.93. Commissioner White seconded the motion. Roll taken, motion carried 5-0, (Commissioner Merryman absent for vote).
2. Meeting Minutes – Commissioner Culleton moved to approve the July 13, 2026, meeting minutes. Commissioner Ricks seconded the motion. Roll taken, motion carried 5-0, (Commissioner Merryman absent for vote).
3. IT Server Replacement – Commissioner Culleton moved to approve the replacement of the RFA's server for \$38,255.88. Commissioner Reed seconded the motion. Roll taken, motion carried 6-0.
4. M&O Levy Update & November 2026 Levy Discussion – Chief Drake gave an update on the failed M & O Levy, and the RFA M & O Levy will be on the November 3rd, 2026 ballot for .36cents per \$1,000 property value.

Unfinished Business (action items): None

Unfinished Business (non-action items): None

Communications:

1. July 2026 TAP report provided in the Board Packet.
2. Strategic Plan – Chief Drake presented an update on the strategic plan, noting that several of the strategic objectives are currently being worked on and will continue to be ongoing.

Department Reports:

Chief/Training/EMS/Shift Reports: Refer to printed reports.

Recruit & Retention Coordinator Update: Refer to printed report.

Commissioner Reports: None.

CLOSED MEETING: RCW 42.30.140 (4)(a) COLLECTIVE BARGAINING SESSIONS WITH EMPLOYEE ORGANIZATIONS, INCLUDING CONTRACT NEGOTIATIONS, GRIEVANCE MEETINGS, AND DISCUSSIONS RELATING TO THE INTERPRETATION OR APPLICATION OF A LABOR AGREEMENT; OR (B) THAT PORTION OF A MEETING DURING WHICH THE GOVERNING BODY IS PLANNING OR ADOPTING THE STRATEGY OR POSITION TO BE TAKEN BY THE GOVERNING BODY DURING THE COURSE OF ANY COLLECTIVE BARGAINING, PROFESSIONAL NEGOTIATIONS, OR GRIEVANCE OR MEDIATION PROCEEDINGS, OR REVIEWING THE PROPOSALS MADE IN THE NEGOTIATIONS OR PROCEEDINGS WHILE IN PROGRESS. THE DURATION OF THE CLOSED MEETING IS SET AT 15 MINUTES BUT THIS MAY BE EXTENDED BY THE PRESIDING OFFICER. ACTION MAY OR MAY NOT BE TAKEN AFTER THE BOARD RECONVENES INTO REGULAR SESSION, AND NO ACTION SHALL BE TAKEN IN THE CLOSED MEETING.

Executive Session Began: 1820

Executive Session Ended: 1835

No actions taken.

Good of the Order:

Adjournment: The board adjourned the meeting at 1836 hours.

Submitted for Board approval by:

Shannon Hemminger, Secretary

Tom Culleton, Board Member

Robert Scott, Board Member

John Ricks, Board Member

Jeff Merryman, Board Member

Mike Reed, Board Member

Chris White, Board Member



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

10828 Littlerock Rd SW
Olympia WA 98512
360.352.1614



August 17, 2026 – Special Board Meeting at 10828 Littlerock Rd SW, Olympia, WA St. 1-2

Call to Order/Attendance: Commissioner Scott called the meeting to order at 17:43.

Commissioners: Ricks, Culleton, Merryman, White, Reed

Chief: N. Drake

Battalion Chief:

Captain:

Lieutenants:

Firefighters:

Volunteer:

Admin: Admin Svcs Director/Secretary S. Hemminger,

Union Representative:

Guests: Paul McClain Remax Realty

Guests Zoom:

New Business:

1. Old Hwy 99 Station – Purchase and Sales Agreement Offer. After review and discussion in executive session. Commissioner Culleton moved to approve the purchase and sales agreement from Justin Haelle for the old hwy 99 station. Commissioner Reed seconded the motion. Roll take, motion carried 5-1, Commissioner White – No Vote

EXECUTIVE SESSION. THE PURPOSE OF THIS EXECUTIVE SESSION IS PURSUANT TO RCW 42.30.110 (c) TO CONSIDER THE MINIMUM PRICE AT WHICH REAL ESTATE WILL BE OFFERED FOR SALE OR LEASE WHEN PUBLIC KNOWLEDGE REGARDING SUCH CONSIDERATION WOULD CAUSE A LIKELIHOOD OF DECREASED PRICE. HOWEVER, FINAL ACTION SELLING OR LEASING PUBLIC PROPERTY SHALL BE TAKEN IN A MEETING OPEN TO THE PUBLIC. THE DURATION OF THE EXECUTIVE SESSION IS SET AT 30 MINUTES BUT THIS MAY BE EXTENDED BY THE PRESIDING OFFICER. ACTION MAY OR MAY NOT BE TAKEN AFTER THE BOARD RECONVENES INTO REGULAR SESSION, AND NO ACTION SHALL BE TAKEN IN THE EXECUTIVE SESSION.

Time In: 1745

Time Out: 1815

No decisions made

Good of the Order: None

Adjournment: The board adjourned the meeting at 1819 hours.

Submitted for Board approval by:

Shannon Hemminger, Secretary

Tom Culleton, Board Member

Robert Scott, Board Member

John Ricks, Board Member

Jeff Merryman, Board Member

Mike Reed, Board Member

Chris White, Board Member



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

10828 Littlerock Rd SW
Olympia WA 98512
360.352.1614



August 24, 2026 – Special Board Meeting 18720 Sargent Rd SW, Rochester St. 1-2 ZOOM

Call to Order/Attendance: Commissioner Scott called the meeting to order at 17:43.

Commissioners: Ricks, Culleton, Merryman, White, Reed

Chief: N. Drake

Battalion Chief:

Captain:

Lieutenants:

Firefighters:

Volunteer:

Admin: Admin Svcs Director/Secretary S. Hemminger,

Union Representative:

Guests:

Guests Zoom:

New Business:

1. Old Hwy 99 Station – Purchase and Sales Agreement Offer. After review and discussion in executive session, with no decisions being made in executive session, the Board of Commissioners exited executive session and reconvened in regular session. Regarding the latest counteroffer from Mr. Haelle to reduce the sales price further, Commissioner White moved to reject that offer from Mr. Haelle, and should Mr. Haelle not accept the RFA's last and final offer, the Old Hwy 99 building will be placed back on the market for \$750,000.00. Commissioner Reed seconded the motion. Roll take, motion carried 6-0,

EXECUTIVE SESSION. THE PURPOSE OF THIS EXECUTIVE SESSION IS PURSUANT TO RCW 42.30.110 (C) TO CONSIDER THE MINIMUM PRICE AT WHICH REAL ESTATE WILL BE OFFERED FOR SALE OR LEASE WHEN PUBLIC KNOWLEDGE REGARDING SUCH CONSIDERATION WOULD CAUSE A LIKELIHOOD OF DECREASED PRICE. HOWEVER, FINAL ACTION SELLING OR LEASING PUBLIC PROPERTY SHALL BE TAKEN IN A MEETING OPEN TO THE PUBLIC. THE DURATION OF THE EXECUTIVE SESSION IS SET AT 15 MINUTES BUT THIS MAY BE EXTENDED BY THE PRESIDING OFFICER. ACTION MAY OR MAY NOT BE TAKEN AFTER THE BOARD RECONVENES INTO REGULAR SESSION, AND NO ACTION SHALL BE TAKEN IN THE EXECUTIVE SESSION.

Time In: 1736

Time Out: 1751

No decisions made

Good of the Order: None

Adjournment: The board adjourned the meeting at 1755 hours.

Submitted for Board approval by:

Shannon Hemminger, Secretary

Tom Culleton, Board Member

John Ricks, Board Member

Mike Reed, Board Member

Robert Scott, Board Member

Jeff Merryman, Board Member

Chris White, Board Member



Thurston County Treasurer
August 2026 Statement
West Thurston Regional Fire Authority
Fund 67A0 - W THURSTON RFA GENERAL FUND

Cash Activity

Date	Description	Amount	Notes
08/01/2026	Beginning Cash Balance	\$10,417,718.97	
	Revenues:		
08/03/2026	District Deposit	17,650.00	\$17,650.00 / 6701
08/04/2026	District Deposit	(0.74)	
08/04/2026	District Deposit	468.29	\$468.29 / 6701
08/04/2026	District Deposit	503.15	\$503.15 / 6701
08/05/2026	District Deposit	309.41	\$309.41 / 6701
08/05/2026	District Deposit	1,104.64	\$1,104.64 / 6701
08/06/2026	District Deposit	119.47	\$119.47 / 6701
08/07/2026	District Deposit	123.99	\$123.99 / 6701
08/10/2026	District Deposit	130.29	\$130.29 / 6701
08/10/2026	District Deposit	479.20	\$479.20 / 6701
08/10/2026	District Deposit	768.04	\$768.04 / 6701
08/12/2026	District Deposit	119.47	\$119.47 / 6701
08/12/2026	District Deposit	125.00	\$125.00 / 6701
08/12/2026	District Deposit	290.00	\$290.00 / 6701
08/12/2026	District Deposit	600.00	\$600.00 / 6701
08/12/2026	District Deposit	966.40	\$966.40 / 6701
08/12/2026	District Deposit	1,001.60	\$1,001.60 / 6701
08/14/2026	District Deposit	1,268.60	\$1,268.60 / 6701
08/14/2026	DNR Other Trust 1	1.90	
08/14/2026	DNR Other Trust 2	1.96	
08/17/2026	District Deposit	122.00	\$122.00 / 6701
08/17/2026	District Deposit	489.51	\$489.51 / 6701
08/17/2026	District Deposit	600.00	\$600.00 / 6701
08/17/2026	Interest on Prop Tax Refunds	(88.44)	
08/18/2026	District Deposit	0.74	\$0.74 / 6701
08/18/2026	District Deposit	50.00	\$50.00 / 6701
08/18/2026	District Deposit	600.00	\$600.00 / 6701
08/18/2026	District Deposit	1,548.84	\$1,548.84 / 6701
08/18/2026	District Deposit	5,884.56	\$5,884.56 / 6701
08/19/2026	District Deposit	585.00	\$585.00 / 6701
08/19/2026	District Deposit	707.89	\$707.89 / 6701
08/19/2026	District Deposit	942.20	\$942.20 / 6701
08/19/2026	District Deposit	1,003.40	\$1,003.40 / 6701
08/19/2026	District Deposit	1,169.00	\$1,169.00 / 6701
08/19/2026	District Deposit	2,260.54	\$2,260.54 / 6701
08/20/2026	District Deposit	152.28	\$152.28 / 6701
08/20/2026	District Deposit	629.61	\$629.61 / 6701
08/20/2026	District Deposit	1,592.57	\$1,592.57 / 6701
08/20/2026	DNR Other Trust 1	0.95	
08/20/2026	DNR Other Trust 2	0.98	
08/21/2026	District Deposit	141.34	\$141.34 / 6701
08/21/2026	District Deposit	5,306.05	\$5,306.05 / 6701
08/21/2026	District Deposit	5,639.70	\$5,639.70 / 6701
08/26/2026	District Deposit	1,520.54	\$1,520.54 / 6701
08/31/2026	District Deposit	25.00	\$25.00 / 6701
08/31/2026	District Deposit	604.02	\$604.02 / 6701
08/31/2026	District Deposit	637.11	\$637.11 / 6701
08/31/2026	District Deposit	2,037.20	\$2,037.20 / 6701
08/31/2026	District Deposit	19,251.07	\$19,251.07 / 6701



Thurston County Treasurer
August 2026 Statement
West Thurston Regional Fire Authority
Fund 67A0 - W THURSTON RFA GENERAL FUND

08/31/2026	DNR Interest	0.06	
08/31/2026	Leasehold Excise Tax	7.02	
08/31/2026	Real & Personal Property Taxes	1.35	
08/31/2026	Real & Personal Property Taxes	32.19	
08/31/2026	Real & Personal Property Taxes	89.84	
08/31/2026	Real & Personal Property Taxes	30,123.15	
08/31/2026	Timber Excise Tax	33,529.87	
08/31/2026	Investment Interest Paid	32,198.61	
	Total Revenues	\$175,426.42	
	Expenditures:		
08/03/2026	Electronic Disbursements	(1,226.33)	
08/04/2026	Electronic Disbursements	(38.52)	
08/12/2026	Electronic Disbursements	(7,998.10)	
08/12/2026	Electronic Disbursements	(1,805.00)	
08/12/2026	Issued Warrants	(161,138.06)	
08/14/2026	Electronic Disbursements	(8,738.52)	
08/14/2026	Electronic Disbursements	(796.51)	
08/31/2026	Electronic Disbursements	(212,170.09)	
08/31/2026	Electronic Disbursements	(87,745.71)	
08/31/2026	Electronic Disbursements	(48,455.28)	
08/31/2026	Electronic Disbursements	(768.66)	
	Total Expenditures	(\$530,880.78)	
08/31/2026	Ending Cash Balance	\$10,062,264.61	

Warrant Activity

08/01/2026	Beginning Warrants Outstanding	\$1,681.92
	Total Warrants Issued	161,138.06
	Total Warrants Redeemed	(161,207.70)
	Total Warrants Voided	-
08/31/2026	Ending Warrants Outstanding	\$1,612.28

Investment Activity

08/01/2026	Beginning Interest Receivable	\$65,115.40
	Interest Earned	33,280.98
	Cash Paid	(32,198.61)
08/31/2026	Ending Interest Receivable	\$66,197.77

TCIP Yield (used to calculate interest earnings) 3.79%
 LGIP Yield (budget benchmark) 3.55%



Thurston County Treasurer
August 2026 Statement
West Thurston Regional Fire Authority
Fund 67A1 - W THURSTON RFA BOND DEBT

Cash Activity

Date	Description	Amount	Notes
08/01/2026	Beginning Cash Balance	\$176,238.26	
	Revenues:		
08/31/2026	Real & Personal Property Taxes	273.19	
08/31/2026	Investment Interest Paid	454.99	
	Total Revenues	\$728.18	
	Expenditures:		
	No Activity		
	Total Expenditures	\$0.00	
08/31/2026	Ending Cash Balance	\$176,966.44	

Warrant Activity

08/01/2026	Beginning Warrants Outstanding	\$0.00
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
08/31/2026	Ending Warrants Outstanding	\$0.00

Investment Activity

08/01/2026	Beginning Interest Receivable	\$822.42
	Interest Earned	568.00
	Cash Paid	(454.99)
08/31/2026	Ending Interest Receivable	\$935.43

TCIP Yield (used to calculate interest earnings)	3.79%
LGIP Yield (budget benchmark)	3.55%



Thurston County Treasurer
August 2026 Statement
West Thurston Regional Fire Authority
Fund 67A4 - W THURSTON RFA RESERVE FUND

Cash Activity

Date	Description	Amount	Notes
08/01/2026	Beginning Cash Balance	\$839,988.78	
	Revenues:		
08/31/2026	Investment Interest Paid	2,608.91	
	Total Revenues	\$2,608.91	
	Expenditures:		
	No Activity		
	Total Expenditures	\$0.00	
08/31/2026	Ending Cash Balance	\$842,597.69	

Warrant Activity

08/01/2026	Beginning Warrants Outstanding	\$0.00
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
08/31/2026	Ending Warrants Outstanding	\$0.00

Investment Activity

08/01/2026	Beginning Interest Receivable	\$5,265.54
	Interest Earned	2,707.07
	Cash Paid	(2,608.91)
08/31/2026	Ending Interest Receivable	\$5,363.70

TCIP Yield (used to calculate interest earnings)	3.79%
LGIP Yield (budget benchmark)	3.55%



WEST THURSTON REGIONAL FIRE AUTHORITY

CHIEF REPORT | August 2026

Fire Chief N. Drake

CHIEF'S RECAP

Staffing

We remained fully staffed for the month of August with no firefighters on long term injury or illness. Our sick leave usage increased slightly to 315 hours (from 290), our shift overtime increased to near normal to 315 hours (from 96) with an additional 447 hours for move backfill OT (fully reimbursed), did have one mandatory overtime for the month.

Volunteer Designated Aid Unit

In August, our volunteer designated aid unit was operational for only one (1) 12-hour shifts, this was down from 36 last month. We have really struggled with staffing the DAU for the last few month. We are currently reevaluating how we can increase staffing on the DAU. This coverage is well below our goal of 30%. We are actively working to get our most recent EMT grads to complete task books and get signed off on DAU.

Wildland State Mobilizations

WTRFA had a brush truck deployed for majority of the month. The crew timed out after 14 days, so the brush truck was recreated and stayed deployed. WTRFA gets reimbursed for crew overtime, coverage overtime, and paid for the vehicle.

- 7/31 to 8/15 – B1-1 - Little Giant Fire - Chelan County
- 8/14 to 8/29 – B1-1 and STL - Little Giant Fire - Chelan County

Littlerock Rd Bridge Closure

Closure of Littlerock Road continues near 113th Ave and is currently on schedule to open October 2nd. This has negatively impact response times to 113th Ave, Scott Lake, Field of Dreams, Littlerock, and Mima areas. The detour from Station 1-2 will be 110th Ave to Endicott Rd to 123rd Ave or I-5. Since closure we have seen an average increase of responses time of 3:11 in affected response zones. We will continue to monitor and adjust responses to try to limit the effects on response times and ensure appropriate response.

Public Events

Had several public events in August. Thank you to all those that help put on these great events.

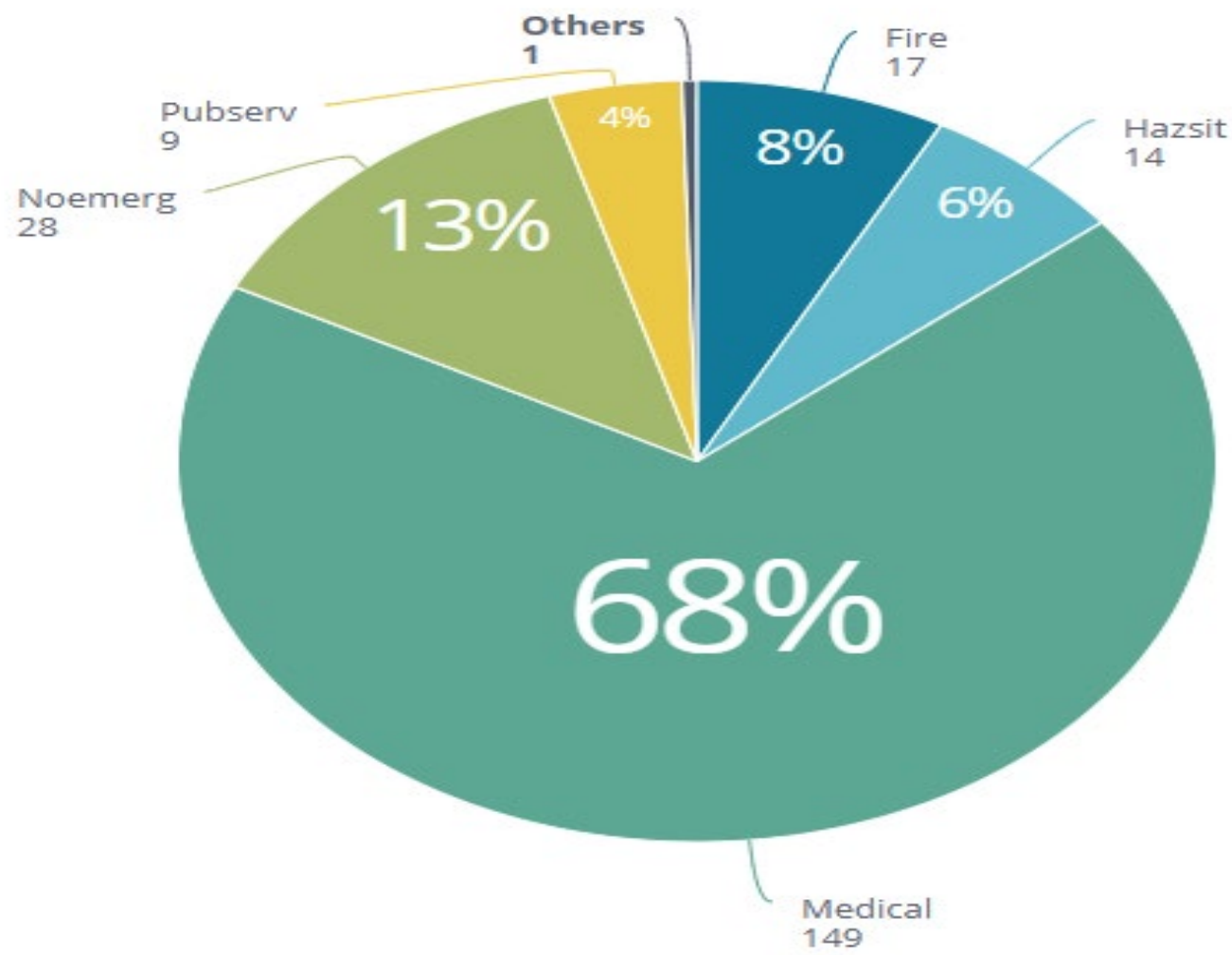
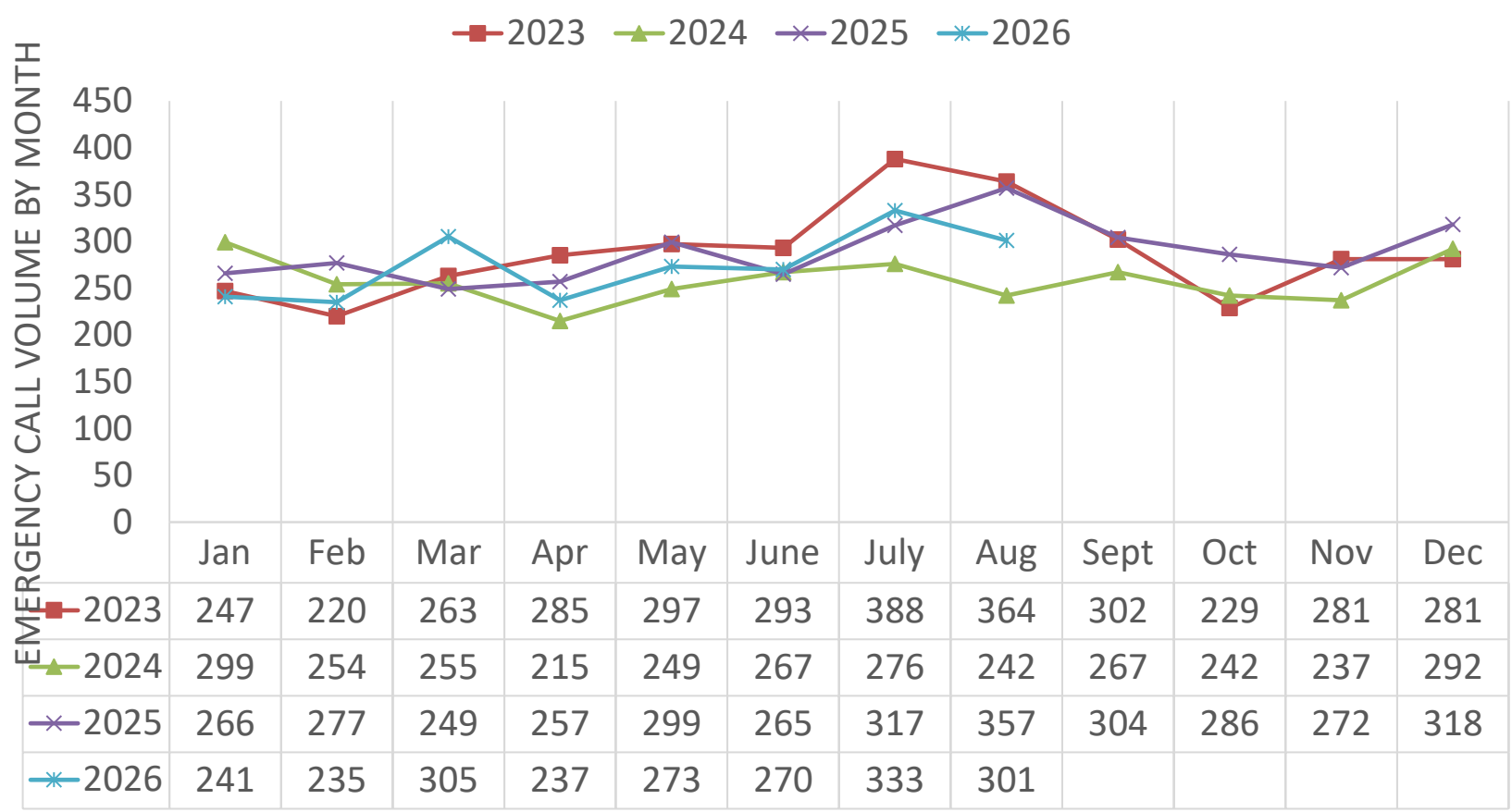
- Tacoma Trail Cruisers Standby – August 1st and 2nd
- Southwest Washington Fair – August 13th and 14
- Summer Bash at Station 1-2 – August 15th

WEST THURSTON REGIONAL FIRE AUTHORITY

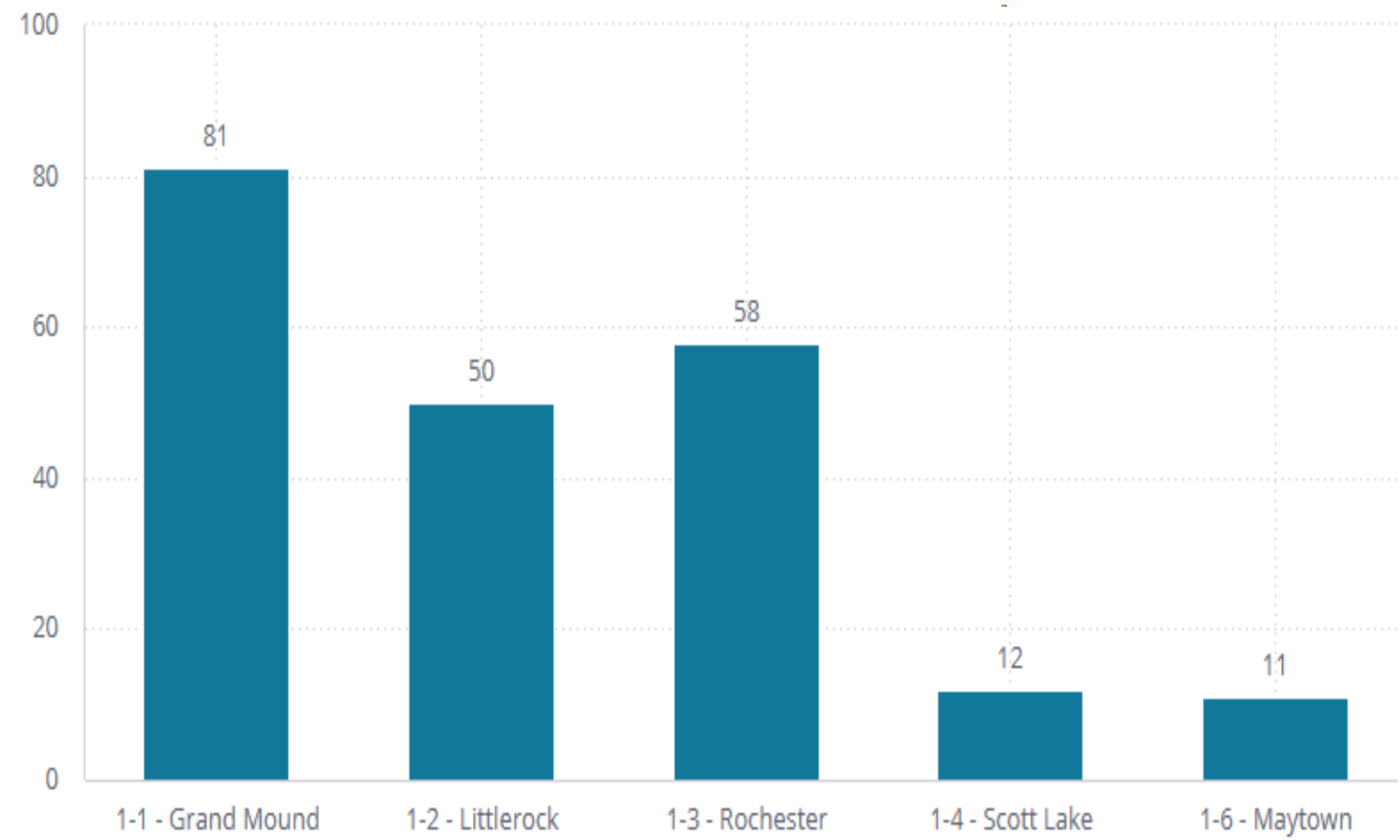


2026 BY THE NUMBERS – Monthly Report August 2026
Chief Nathan Drake

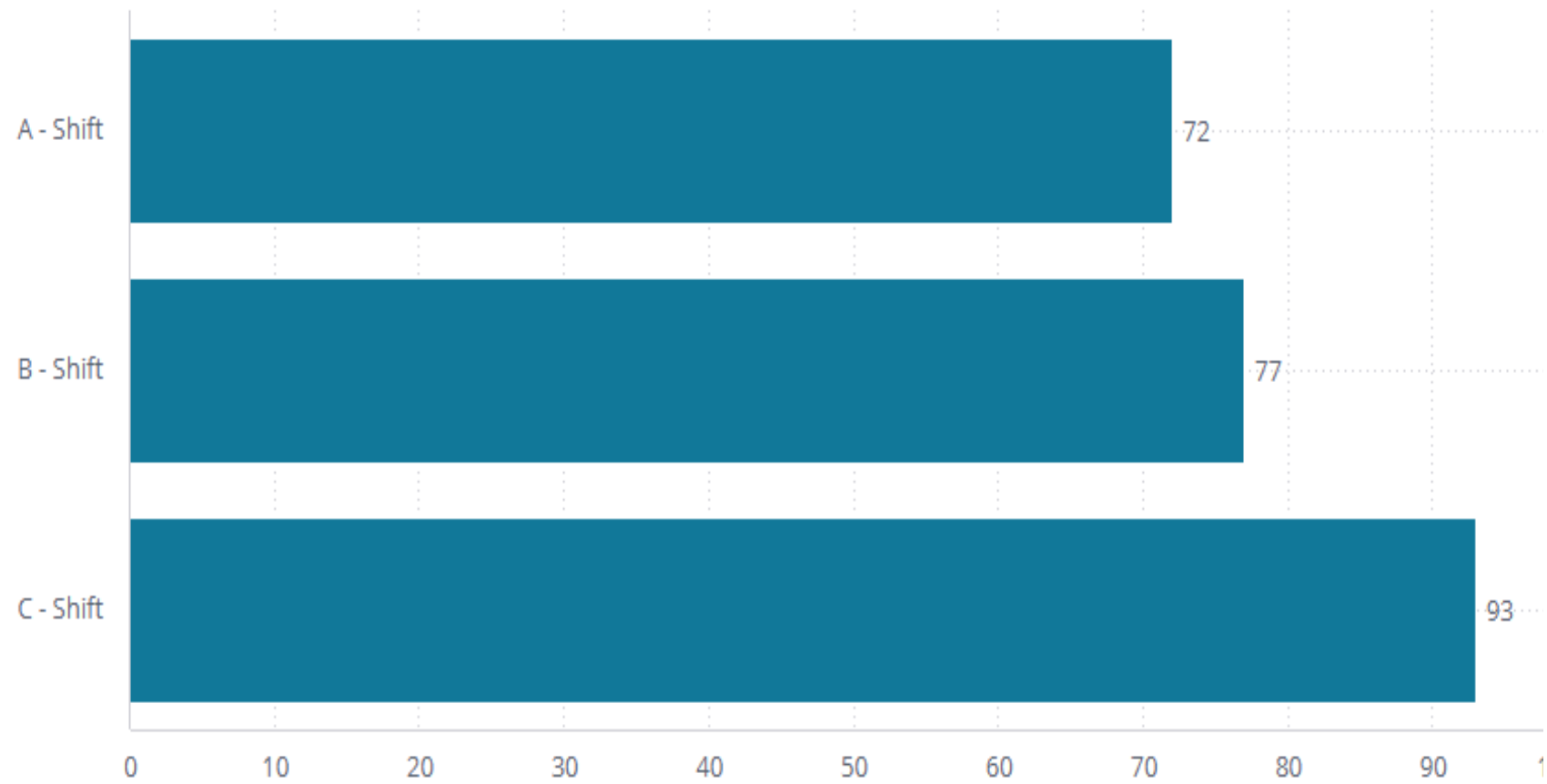
4-YEAR INCIDENT VOLUME COMPARISON BY MONTH
2023-2026



Incident by Station



Incident by Shift



2,195

2026 Total



2,287

2025 To
Date Total



-92

CHANGE PYTD



-4%

% PYTD



AUGUST AVERAGE PRIMARY
RESPONSE TIME 7:46



AUGUST CALLS = 301

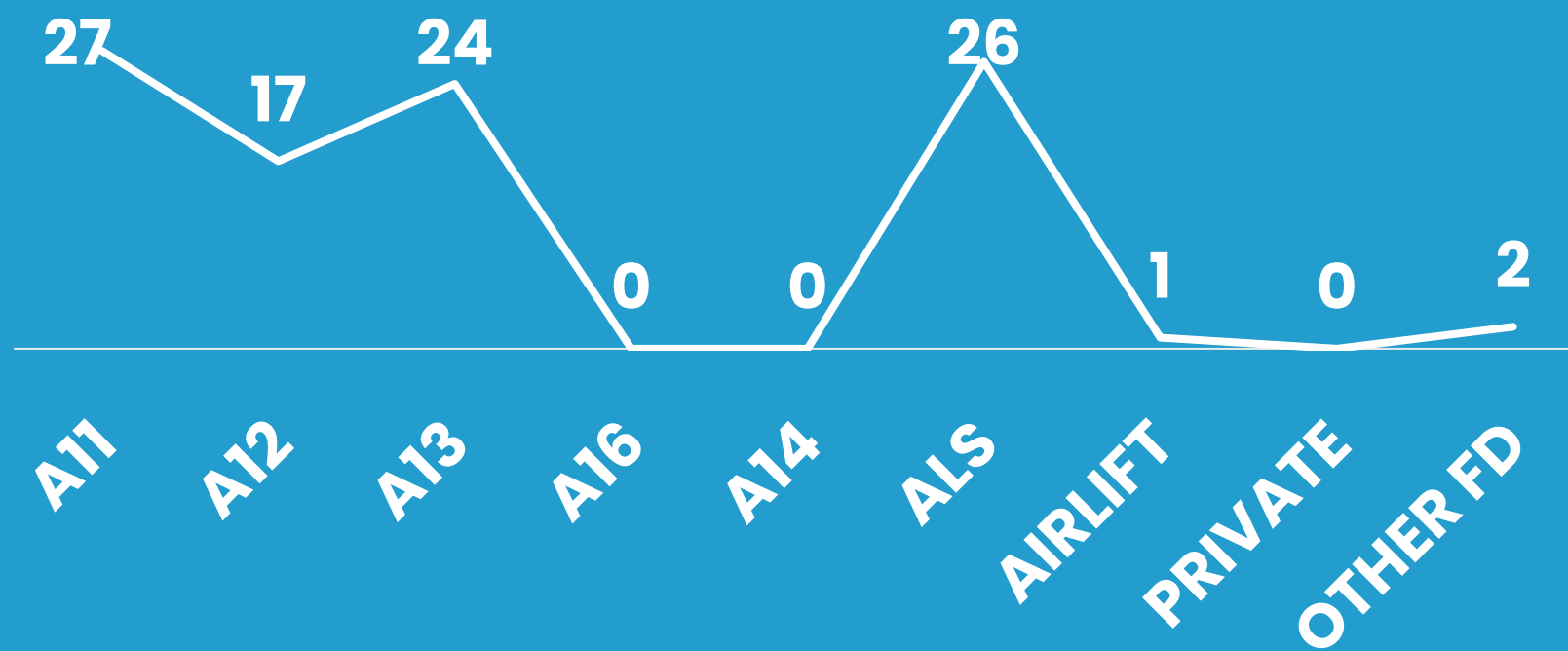


24% OVERLAPPING
CALLS (73) IN AUGUST

WTRFA INCIDENT RESPONSE SUMMARY

PATIENT TRANSPORTS

WTRFA AID UNIT TRANSPORTS – AUGUST



YTD WTRFA TRANSPORTS



627

AUGUST WTRFA TRANSPORTS



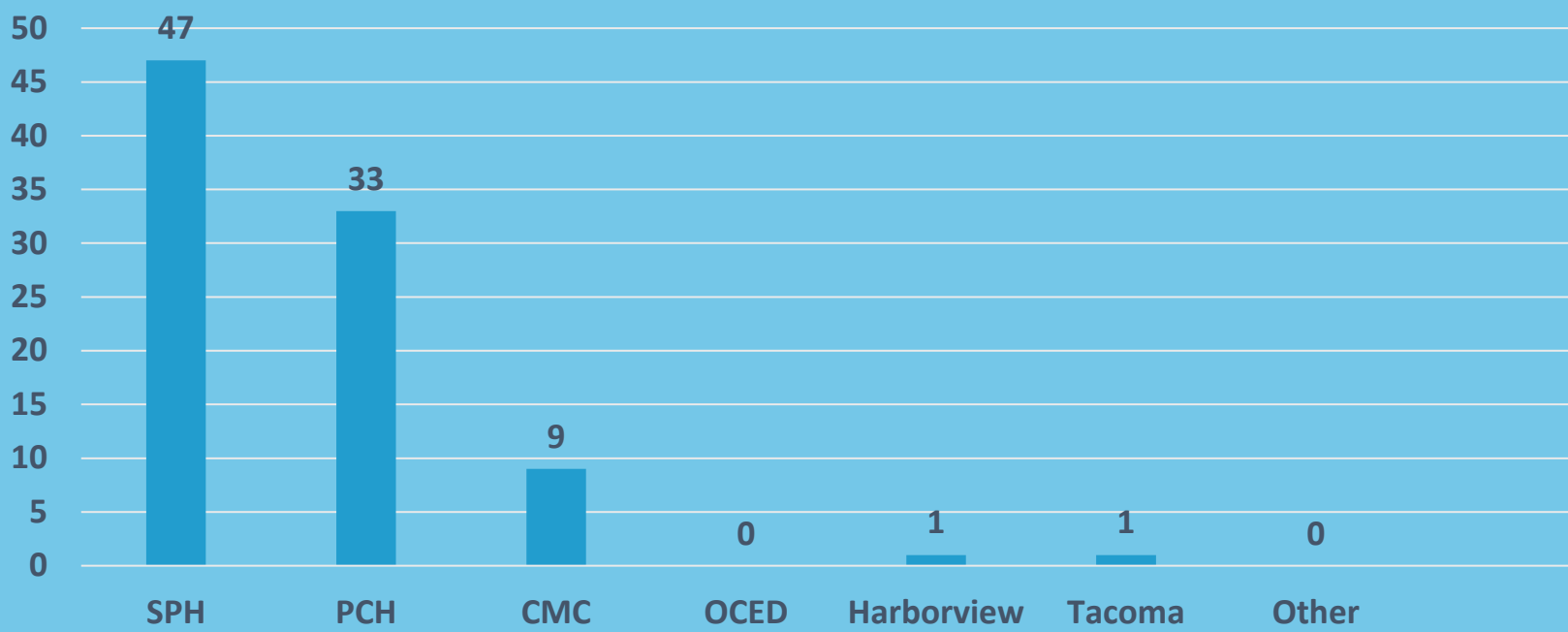
68

Total Transports YTD

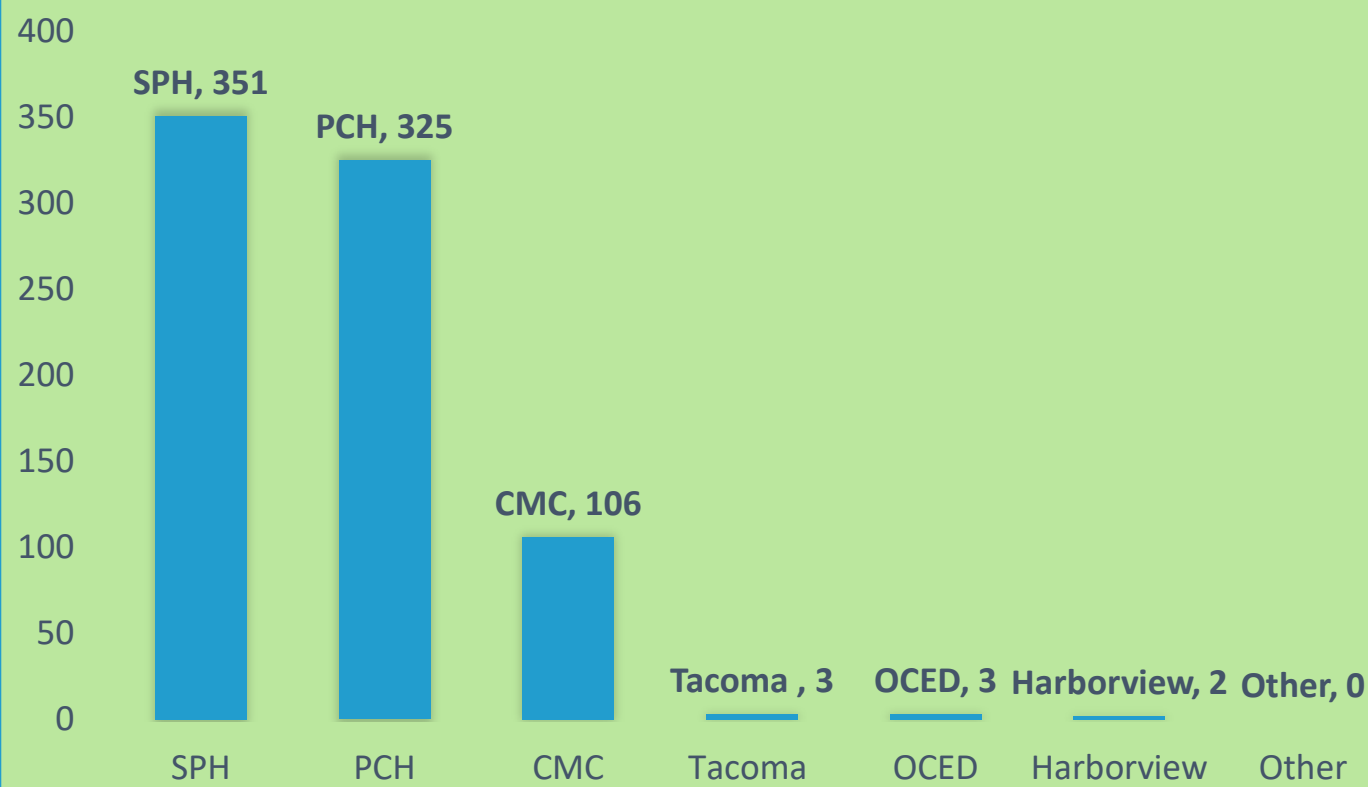


ALS = 159
BLS = 662

TRANSPORT DESTINATION – AUGUST



DESTINATION – YTD



MUTUAL AID/AUTO AID FOR AUGUST



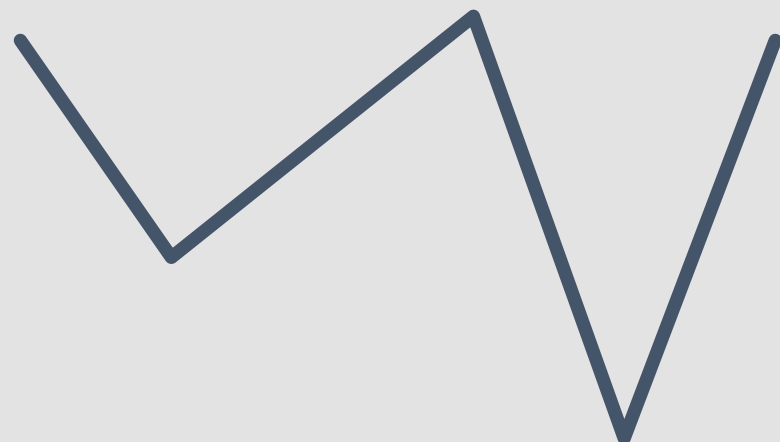
AID GIVEN: 6
AID RECEIVED: 12

Average Response Time
COMPLIANCE YTD

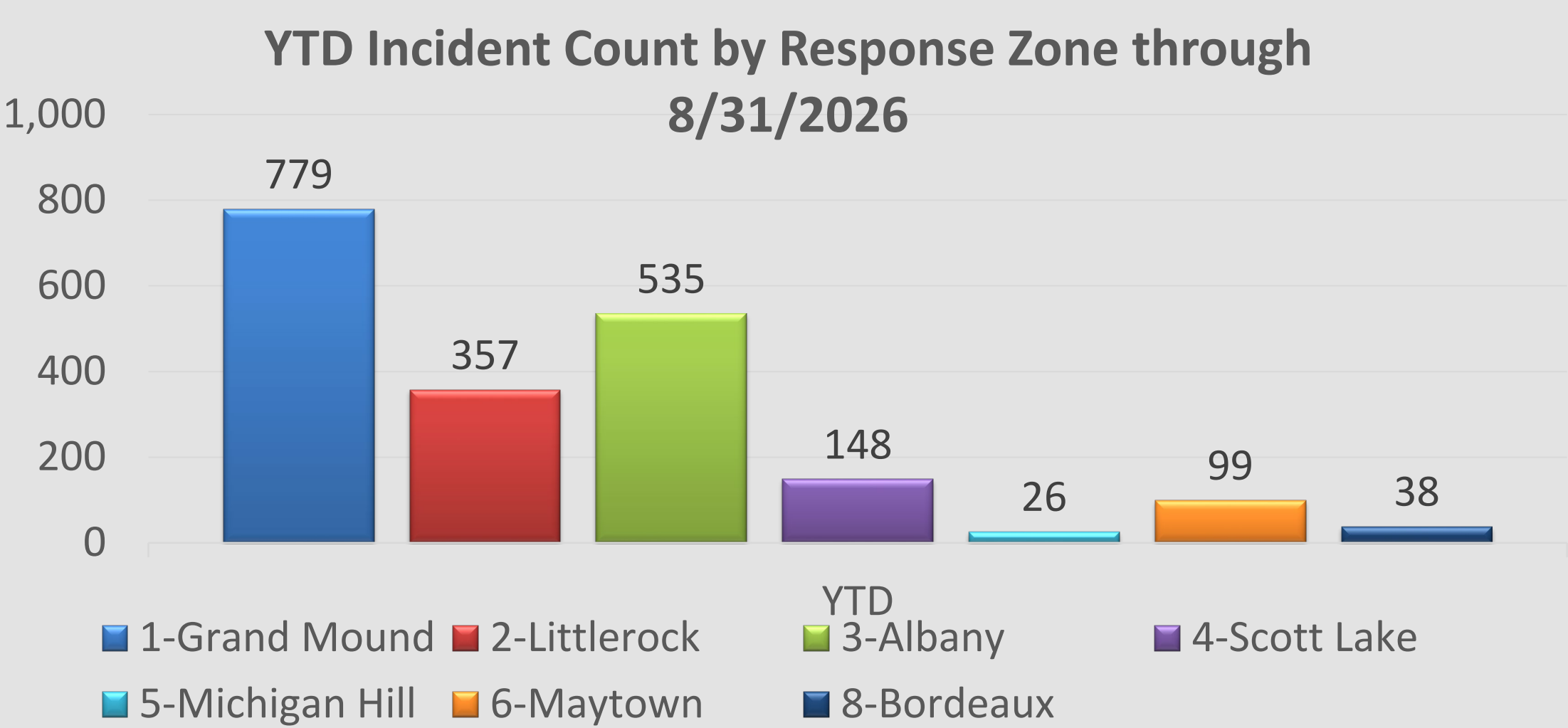


7:44 Initial Unit
Arrival in Primary
Zones 1,2,3,4,5,6

26% Overlapping
Calls (579) YTD

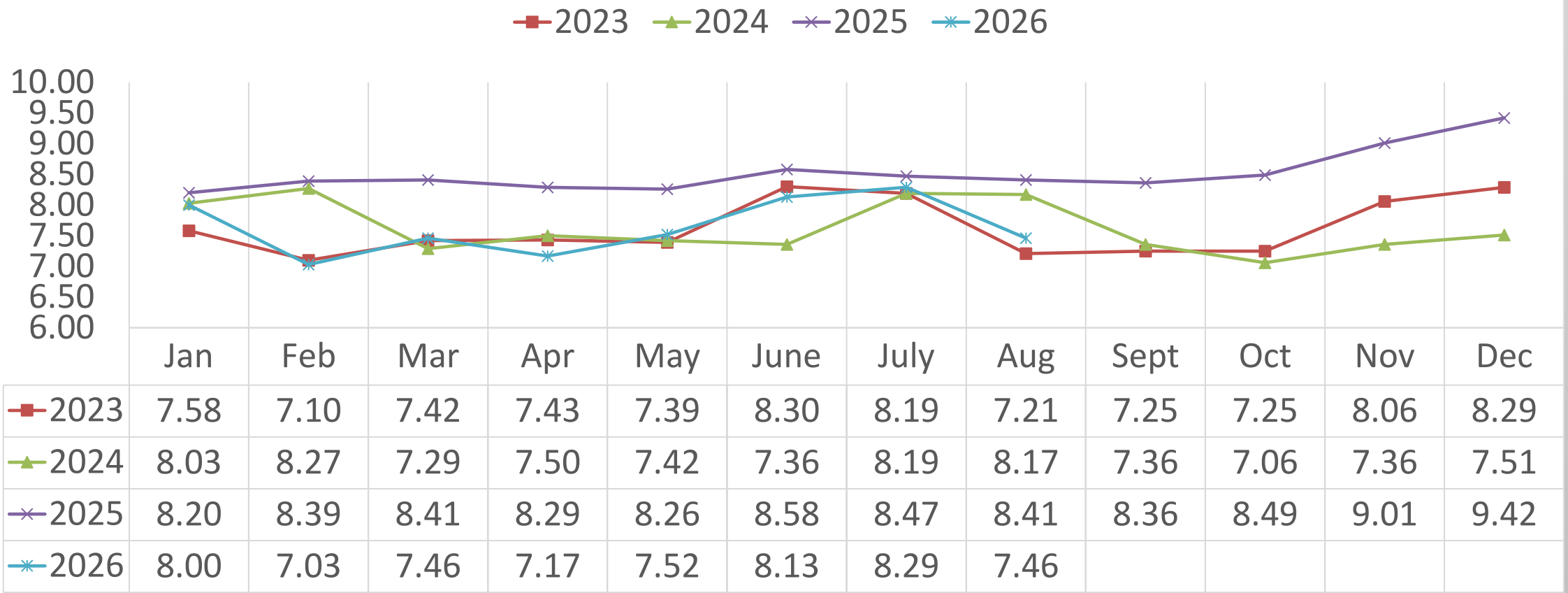


YTD Incident Count
By Response Zone

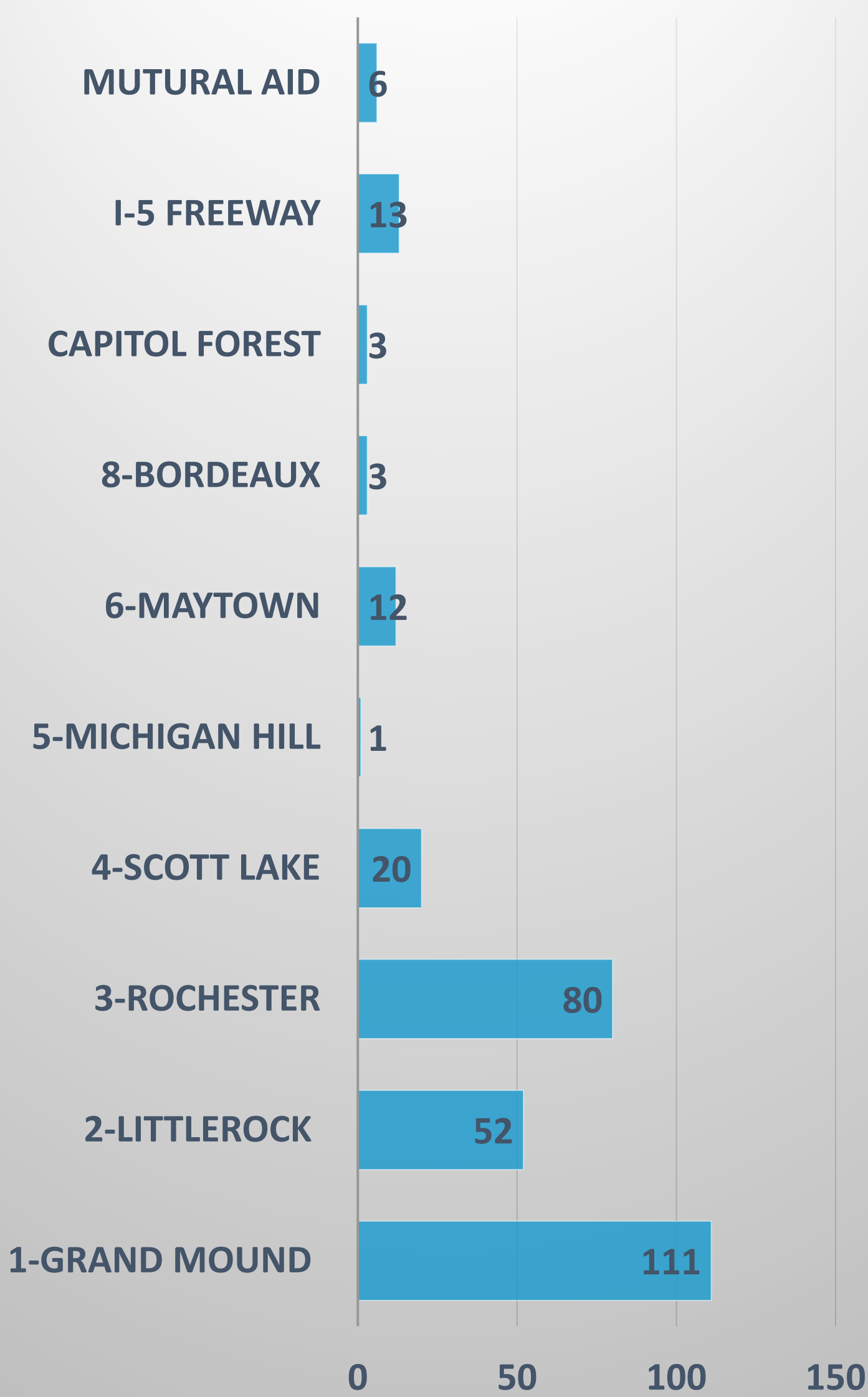


Average Response Time
By Month

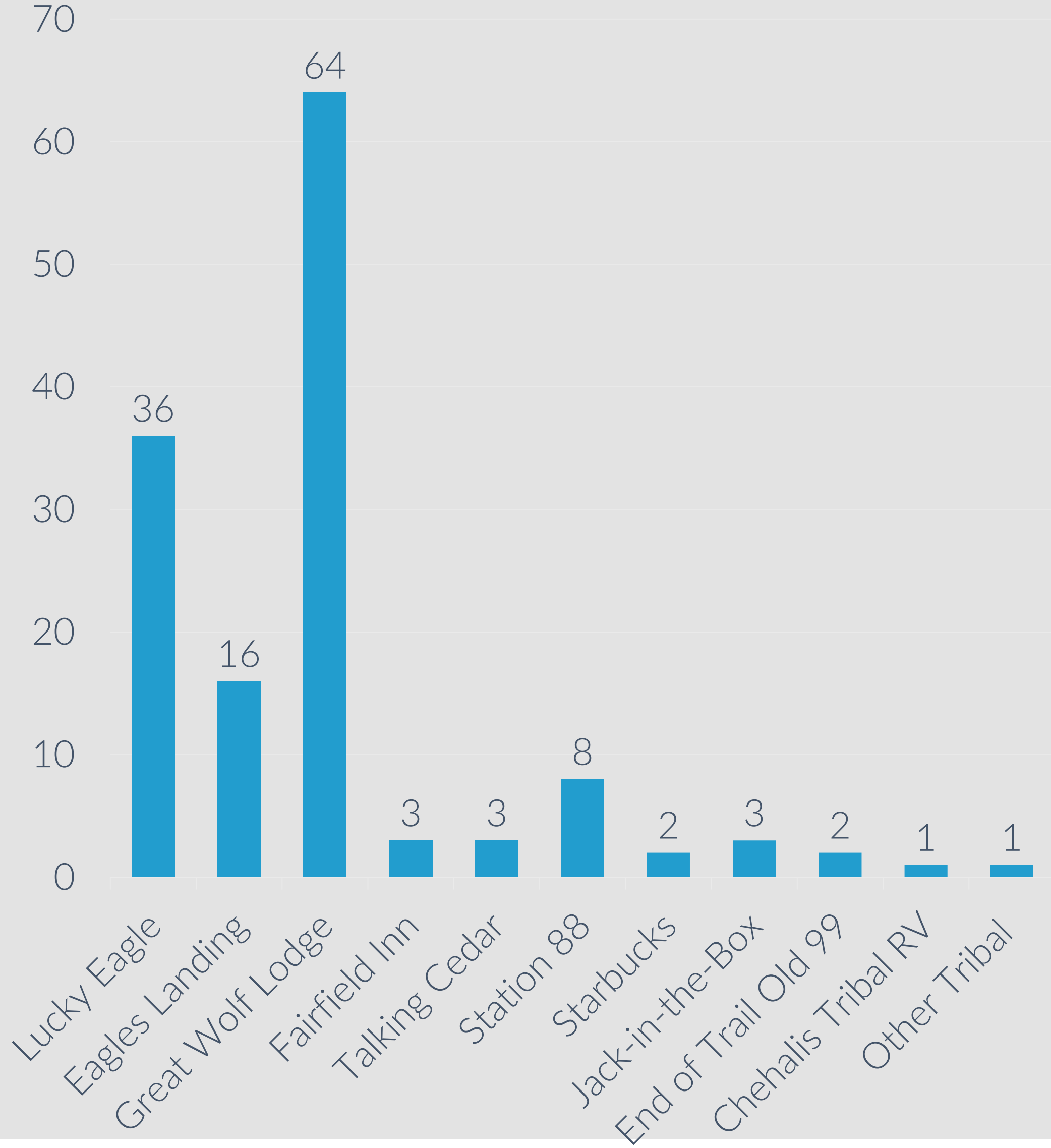
2023-2026 AVERAGE RESPONSE TIME
ALL CALLS BY MONTH



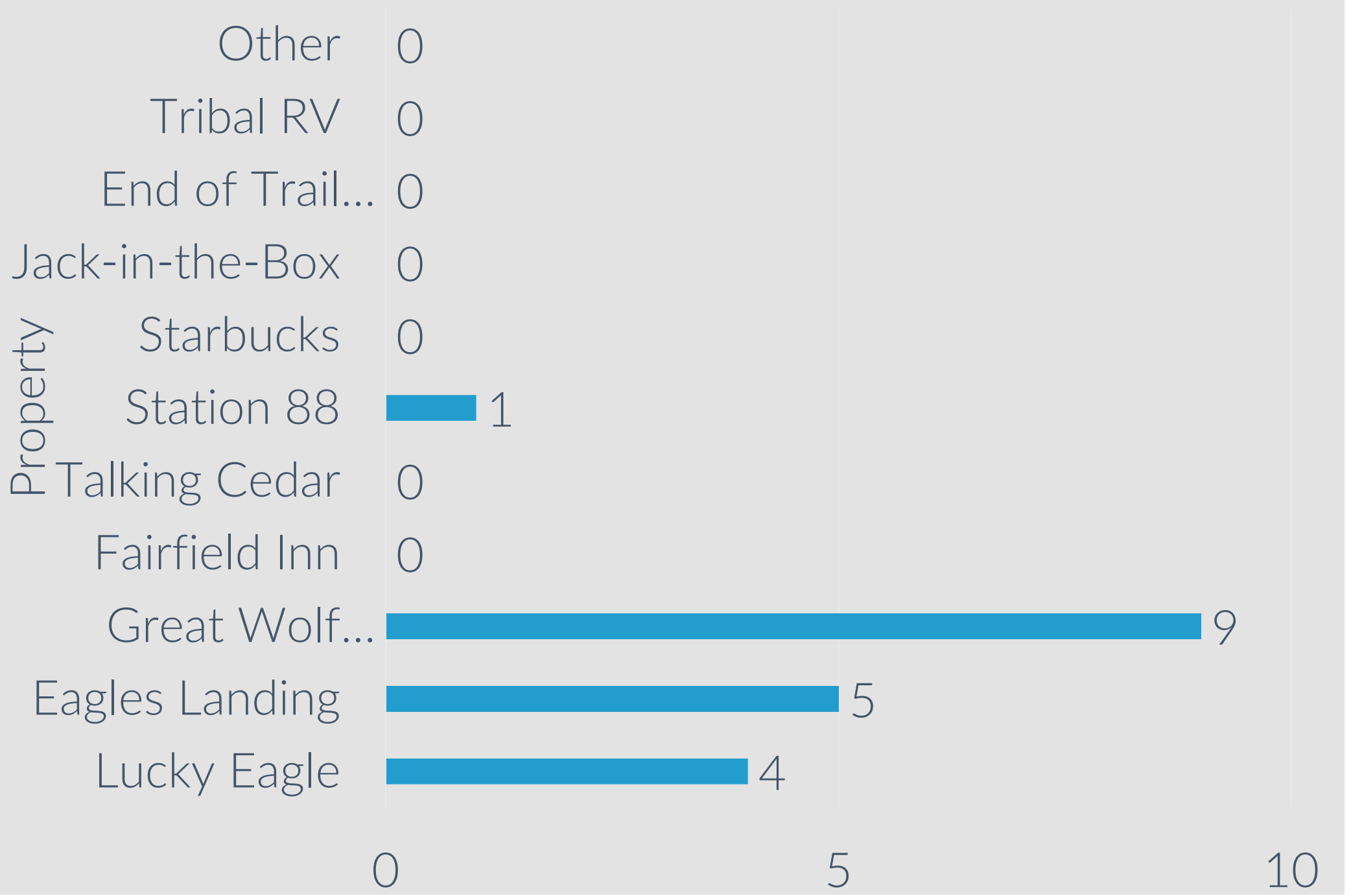
Breakdown per Zone August



TRIBAL PROPERTY RESPONSES – 2026



TRIBAL PROPERTY RESPONSES – August



YTD Total Tribal Responses: 139

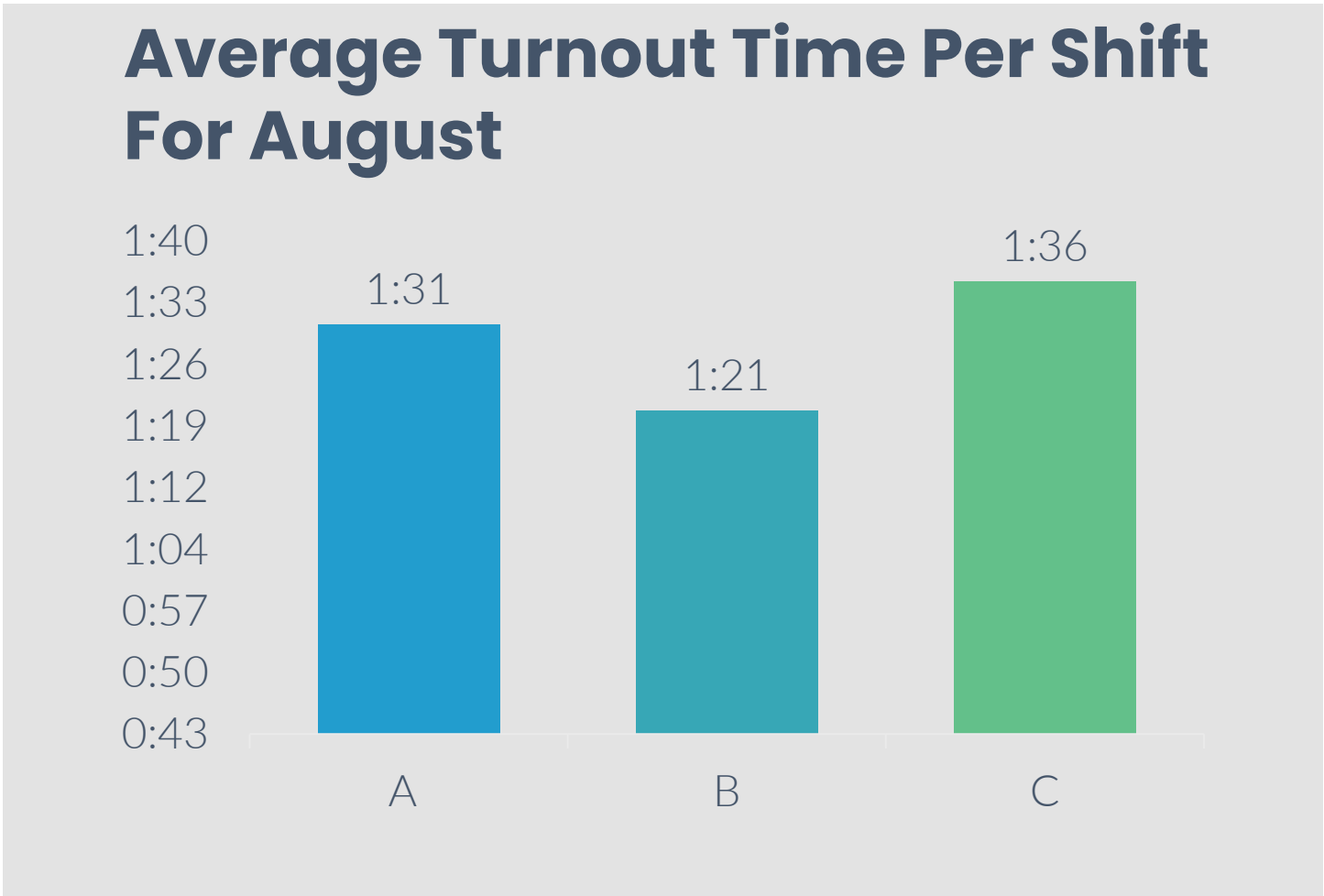
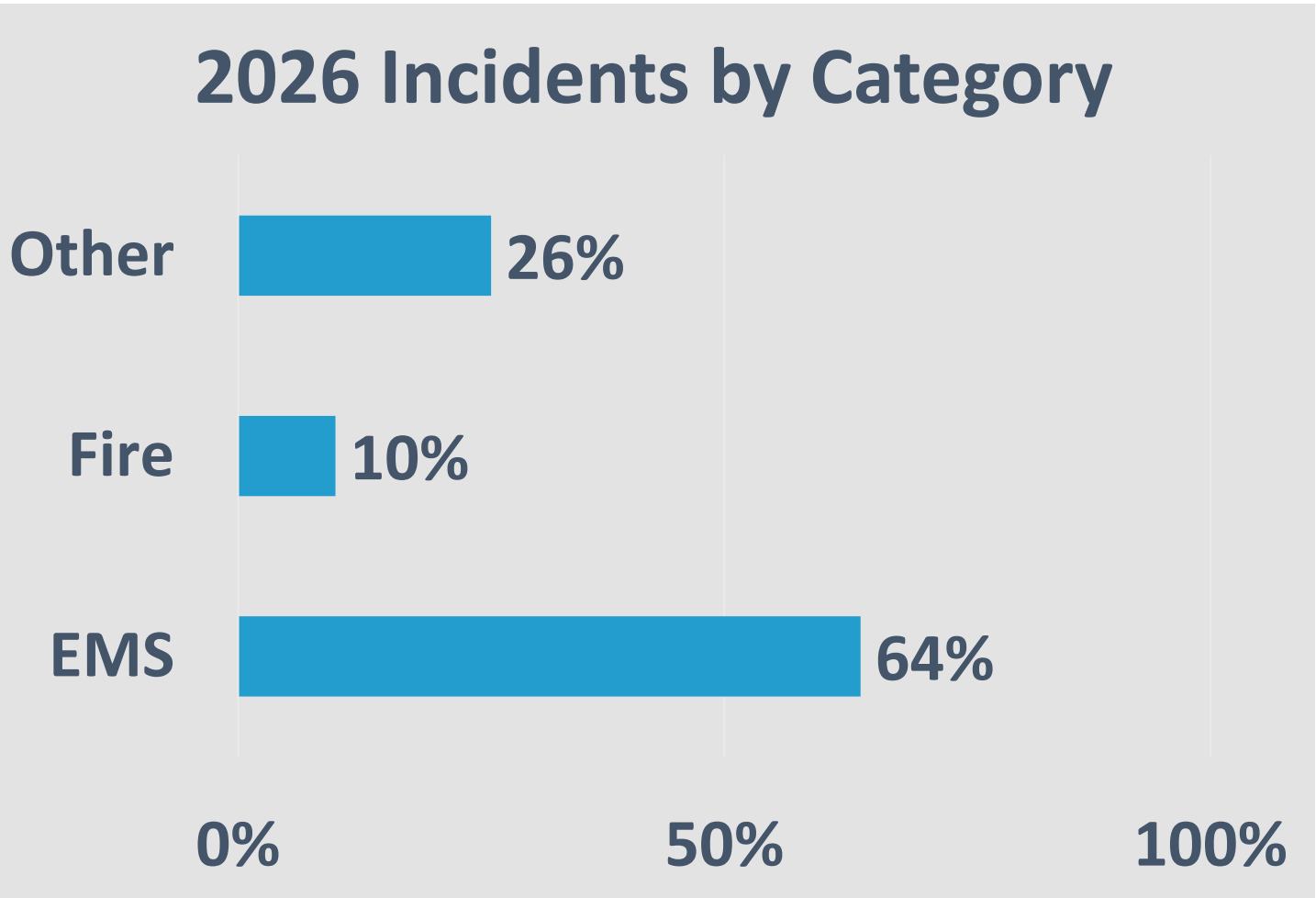
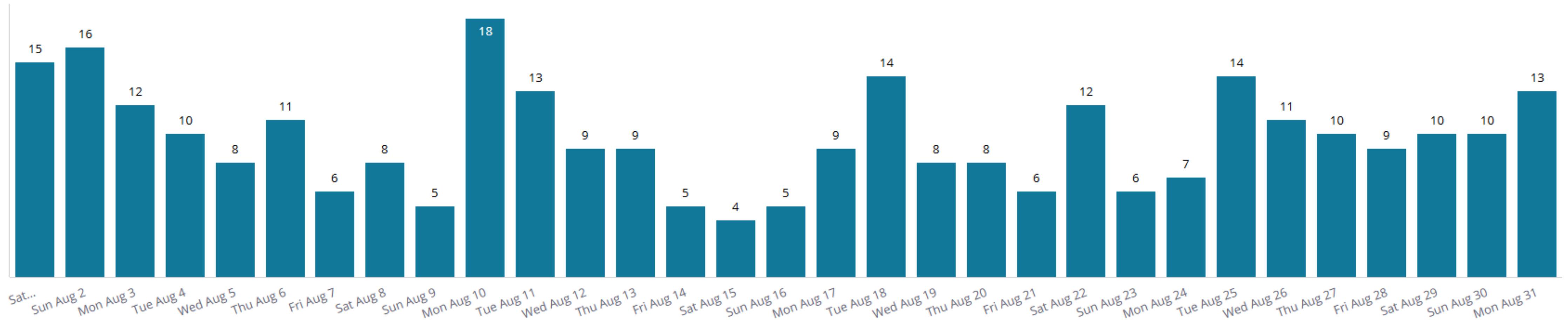
YTD Percent of WTRFA total: 6%

Total Time for August
6,886 Career Hours
1,343 Volunteer Hours

338 Shift Overtime Hours
August

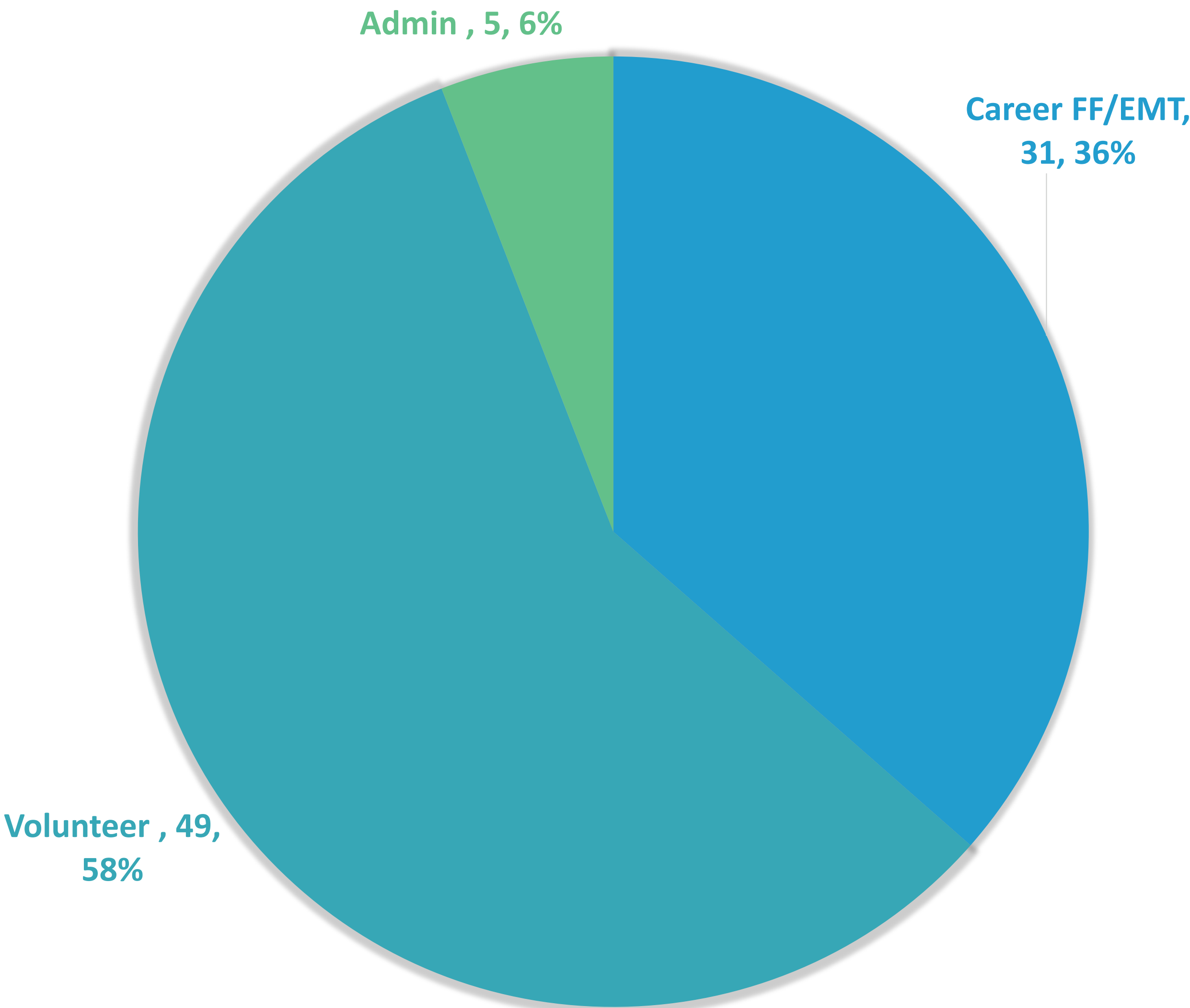
315 Sick Leave Hours
August

Count of Incidents by Day

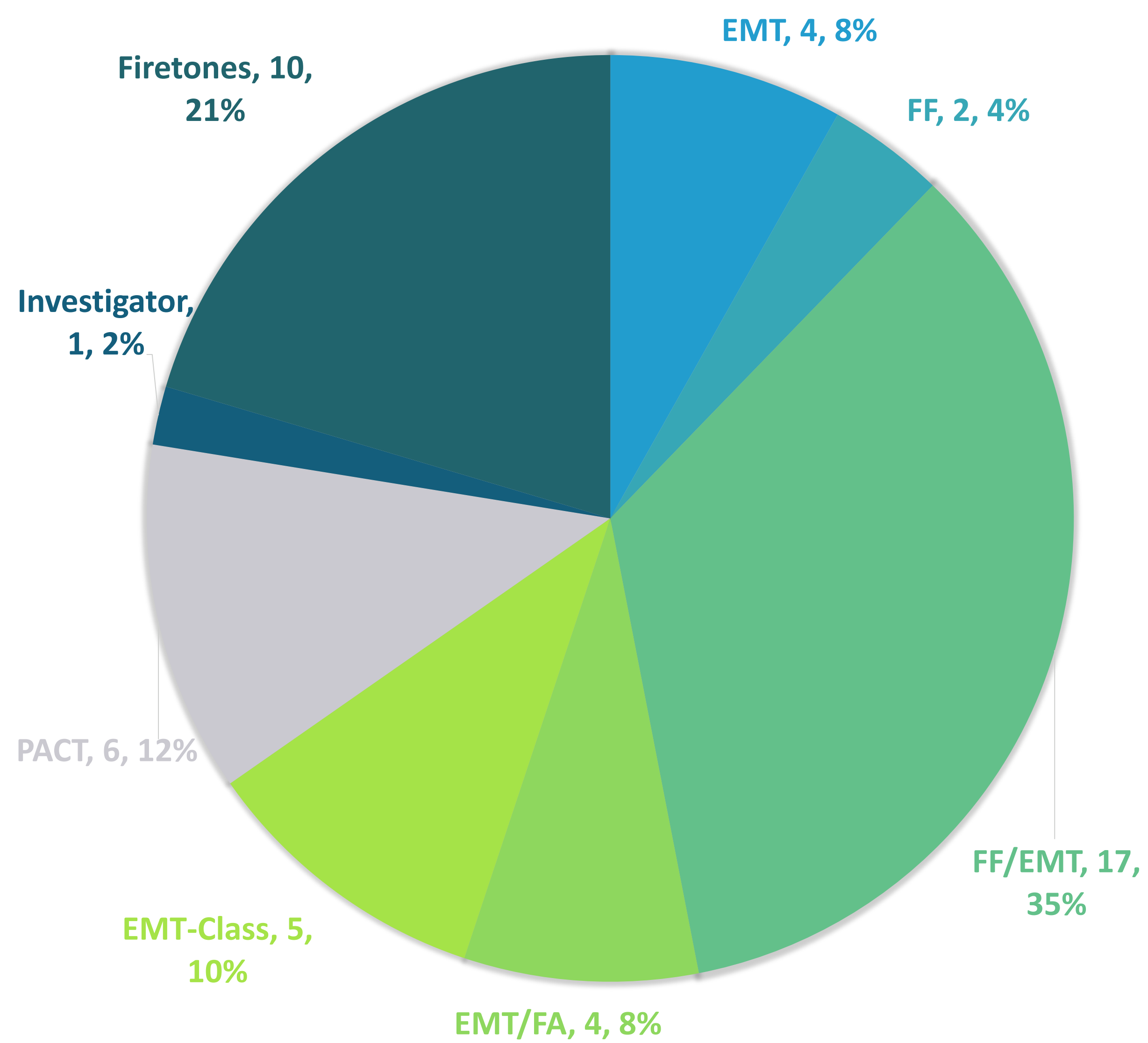


WTRFA STAFF NUMBERS

WTRFA STAFF TYPE



VOLUNTEER TRAINING LEVEL



A-Shift AUG 2026 Month End Report

By BC Stone

Greater Alarms

- 1.) Rapidly spreading brush fire along the railroad tracks off 180th Ave. along the areas of Canaday Ln. and Klamath St. This incident was during a red flag warning. Late afternoon, low humidity, temps in upper 80's, and wind driven from the prairie winds kicking in. Upgraded second alarm for a brush two response along with structural support engines. In total the fire was five acres in size.
- 2.) Airlifted a motorcyclist from Waddell Creek Trail Head. Accident occurred in the 9600 block of Waddell Creek Rd.
- 3.) Two CPR responses with the results being code nine.

PEER Support

More PEER Support training was conducted at Grays Harbor Trauma & EMS Center. The entire team has been proactively participating at several different levels. This resource has been utilized regularly over the past two months.

Training

- 1.) Crews have been focusing on ATV and Water Rescue. Being able to train as multi company operations group has been very beneficial.
- 2.) Continued with third quarter Computer Based Training. (CBT)
- 3.) No OTEP's other than makeup classes were scheduled for this month.

Apparatus/Projects

- 1.) E1-3 was at the shop for annual servicing. The apparatus was elevated by hoists with the rear cab door left open on a Friday. On Monday when they returned, they discovered the hoists had bled off. As the engine came down the door ended up being damaged from resting against a workbench. The shop is in the process of having body work repairs completed.
- 2.) T1-2 has just returned from regular servicing. The leak in the tank has been scheduled for repairs on 09/14/26. Again, these tanks have a full life warranty.

Conditions Actions and Needs. CAN REPORT.

- 1.) Adverse impacts secondary to the bridge construction on Littlerock Rd. have been a major factor with responses. Believe we're halfway through the replacement project.
- 2.) I-5 resurfacing from Grand Mound to Maytown Rd. seems to be winding down.

B Shift August 2026

BC Brian Christenson

Greater Alarms:

- 8/15 Responded to a single motorcycle into a ditch. While responding, reports came in saying the patient was not wearing a helmet and had significant facial trauma. Airlift was coming out of Bremerton, so the decision was made to launch. The patient was stabilized and Airlift landed at Waddell Creek Trail head and the patient was flown to Tacoma General.
- For the Month of August, we were very lucky to not have any major brush fires. Only a couple of small ones on our shift.

Training:

- 8/12 We conducted quad trailer operations, unloading, towing and patient packaging with the new tow behind stokes basket.
- 8/19 Firefighter Vavrinec led us in water rescue scenarios at Scott Lake. The training was great and covered throw bags, establishing point last seen, and actual rescue techniques.

Personnel and Projects:

- Several shift members were deployed to Eastern Washington for the Little Giant fire. Halfway through the month a relief crew was sent because the initial crews had timed out at 14 days.
- Chris has been painting the parking lot stripes at 1-6 and car stops at 1-3.

August 29, 2026

Chief Nathan Drake,

The following is a brief synopsis of C-shift and pre-fire plan activities for August 2026.

We had one shift that was benefited by a volunteer transport unit and it was greatly appreciated.

Major events-

We did not have any major events. We did have several shifts where we ran 15 plus calls.

Members of C-Shift responded off duty and assisted A shift with the fire near the pole yard in Rochester. We were able to assist with the initial response and the investigation.

Pre-fire plan/preparation-

We assisted FF Crabb in grant application for a pre-Fire plan data base.

Training-

We conducted water rescue training at Scott Lake.

We Continued third quarter training and prepared for Ongoing Medical training.

I am working to obtain further fire investigation certifications through the International Arson Investigators Association.

Battalion Chief Eric Smith

August 2026

Monthly Training Report

	August 2026	2026 Total
Total Training Hours	162	2070.25 hours

Training Events in August 2026

- Ongoing annual EVIP Road Test's
- Ongoing PACT Training for new Volunteer Firefighter.
- Quarterly hose drills/Program roll outs
- Blue Card Sim Lab/Refreshers
- Blue Card Sim Lab
- Standpipe Drill
- Water program roll out
- Quad trailer roll out

Upcoming training Events in September

- Attend Thurston County Training Officer Meeting
- Attend Blue Card Thurston County Committee
- Extrication drills
- Wildland cone course

Other Projects

- Extrication drills
- In district Blue Card sims
- Ongoing training/requests
- Water Drill
- Quad Drill
- Wildland Drill



THURSTON COUNTY FIRE PROTECTION DISTRICT'S 1 & 11

WEST THURSTON FIRE RESCUE

P.O. Box 879

Rochester WA 98579



10828 Littlerock Rd SW

Olympia WA 98512

To: Chief N. Drake & Board of Commissioners
From: Lt. Joel Swecker- Safety Officer
Subject: August 2026 Safety Report
Date: 9/03/2026
CC: 2026 Safety File

Chief Drake & Board of Commissioners,

The following report is a recap of July's safety topics, concerns, reported accident/injuries/ near misses, and completed tasks/assignments.

Accident/Injury Reports-

Injury Report- 8/11/2026- Career personnel logged injury report secondary to back strain following lifting a patient during and EMS call for service. 1 day lost of work; injury resolved at this time and member back to work.

Monthly Safety Topic-

- Intersection Concerns and Responding with other Apparatus (Target Solutions)

Safety Committee.

- 3rd quarter meeting pending/TBD for late September date.

Station Safety Inspections

1. Station 1- No Issues currently.
2. Station 2- No Issues currently.
3. Station 3- No issue currently
4. Station 4-No issues currently.
5. Station 6- No issues currently

FIIRE Safety (L&I) Program

1. 2026 Annual Safety Improvement Plan submitted on 4/28/2026 to L&I for review.
Reviewed and accepted by L&I.

2. Safety Grant submitted and prepared by T. Sexton HAS BEEN ACCEPTED AND APPROVED! Chief Drake and Capt. M. Morales are moving forward with purchase of new gas/air monitors for all 1st out apparatus.
3. 2nd 'Benchmark' report has been submitted to L&I on 8/17/26

Upcoming-

1. Ongoing review of WTRFA Safety Policies
2. Promote an accident/injury free workplace.
3. Purchase and placement of new grant-acquired air monitors.

Respectfully Submitted,

Lt. J. Swecker – HSO

9/3//2026

West Thurston Regional Fire Authority



WEST THURSTON REGIONAL FIRE AUTHORITY
10828 Littlerock RD SW, Olympia WA 98512 (360) 352-1614 • Fax: (360) 352-1696

September 2026

Recruit and Retention Coordinator Report

August Overview

EMT Program: We have 6 EMT students who have been working hard in EMT class.

Fire Academy: Fire Academy 26-01 is complete. All 4 recruits are successful in both the classroom and drill days. Fire and Hazmat are complete, and graduation is complete. PACT training was complete and we had 3 recruits start 26-2 fire academy.

Transport Shifts: A total of one 12-hour shift that was completed on the designated transport unit throughout August. This is something we are continuing to work on now that academies are complete and members are able to dedicate more time to shift work.

- 2 days of Tacoma Trail Cruisers at the beginning of August.
- Scott Lake Community Days (NNO) August 8th
- 2 days at Southwest Washington Fair to assist Riverside
- Successful Back to School Summer Bash August 15th
- Fire Academy Graduation will be August 15th

Social Media & Outreach: Engagement across our social media platforms continues to grow, with strong and positive feedback from the community. Our continued focus on community outreach, education, and engagement is helping strengthen our connection with the communities we serve.

September and Looking Ahead: (Upcoming Events & Projects)

- Resident program revamp and staffing is a primary focus for the month of September and October
- First Responder Night at the RHS Football game
- Back to school events in both Rochester and Littlerock
- Volunteer staffing for the Rochester High School Football Games
- Burn to Learn at Northbend for our Recruits in Fire Academy
- Fire Prevention Week preparation for October
- Volunteer Interviews in November
- Lots of holiday event planning to take place



b

