

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 11, 2023, at 1700 hrs.

18720 Sargent Rd SW, Rochester, WA St. 1-1

Zoom virtual meeting link: https://us02web.zoom.us/j/86399434512?pwd=di9qSHIzVk5OSjByM1IPY3UyM2RQQT09 Meeting ID: 863 9943 4512

Passcode: 148054

- I. CALL TO ORDER
- II. ATTENDANCE
- III. ADDITIONS/DELETIONS TO AGENDA
- IV. PUBLIC COMMENTS/PRESENTATIONS
- V. LABOR MANAGEMENT

VI. NEW BUSINESS (ACTION ITEMS)

ITEM		Page(s)	RESPONSIBLE	OUTCOME
Warr	benditures: Accts Payable \$ 85,309.89 Payroll \$ 417,191.05 TOTAL: \$ 502,500.94 trants \$152,333.84 \$ \$350,167.10	1-10	Shannon	Approve/Reject
a)	eting Minutes August 14, 2023, General Meeting August 25, 2023, Special Meeting	11-14	Shannon	Approve/Reject
and Fun	nt Acceptance – Volunteer Recruitment Retention Coordinator Position (Grant ided – Full Time – Limited Term ition)	N/A	Chief Smith	Approve/Reject
	t. 1 Commissioner Vacancy nouncement.	15	Chief Smith	Informational
	icy 2018 Staffing Priority Call Out vision - 1 st Review.	16-21	Chief Smith	Informational

VII. UNFINISHED BUSINESS (ACTION ITEMS)

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1) Assistant Chief Job Description – Final	22-25	Chief Smith	Approve/Reject
2) Assistant Chief Recruitment – Final	26-28	Chief Smith	Approve/Reject
 Volunteer Firefighter/EMT Policy Update – Final 	29-36	Chief Smith	Approve/Reject
4) Medic One Lease Contract	N/A	Chief Smith	Approve/Reject

VIII. UNFINISHED BUSINESS (NONACTION ITEMS)

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1) Q3 Open Work Order List	37-38	Shannon	Informational

IX. COMMUNICATIONS (NONACTION ITEMS)

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1) Treasurers Report for Aug 2023	39-42	Shannon	Informational
2) Aug 2023 Budget Report to Date	43-46	Shannon	Informational
3) Thank You to WTRFA Volunteer	<i>N/A</i>	Chief Smith	Informational
Committee			

X. DEPARTMENT REPORTS

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1) Chief/Safety/Training Reports	47-65	Chief Smith	Informational
2) Commissioner Meetings		BOFC	Informational

XI. GOOD OF THE ORDER: CONGRATULATIONS FF/EMT FOX AND HOSKINSON.

XII. Adjournment

VOUCHER APPROVAL TRANSMITTAL											
ston Regional Fire Authority		Time:	08:13:20								
	09/11/2023 To: 09/11/2023										

West Thurs

13:20 Date: 09/07/2023 Page: 1

Voucher Claimant Trans Date Type Acct # Amount Memo 230901001 1st Security Bank 1408 09/11/2023 Claims 6700 1,758.79 Invoice # Rcvd Date Due Date Description Amount CHEVRON 08/30/2023 09/11/2023 A09 B1-7 West Hallett Mobe 91.75 SAFEWAY 08/30/2023 09/11/2023 A09 B1-7 West Hallett Mobe 81.34 CHENEY MART 08/30/2023 09/11/2023 97.44 A09 B1-7 West Hallett Mobe CHENEY MART 08/30/2023 09/11/2023 A09 B1-7 West Hallett Mobe 12.64 SHELL 08/30/2023 09/11/2023 A09 B1-7 West Hallett Mobe 143.78 CHEVRON 08/30/2023 09/11/2023 Ice - Rehab 42.00 SAFEWAY 08/30/2023 09/11/2023 A61 T1-2 - Toothacre Mobe 131.86 MAVERICK 08/30/2023 09/11/2023 137.89 A61 T1-2 - Oregon Mobe BOB MART 08/30/2023 09/11/2023 A61 T1-2 - Oregon Mobe 80.00 BOB MART 08/30/2023 09/11/2023 A61 T1-2 - Oregon Mobe 131.02 BOB MART 08/30/2023 09/11/2023 A61 T1-2 - Oregon Mobe 64.61 BOB MART 08/30/2023 09/11/2023 A61 T1-2 - Oregon Mobe 89.62 PILOT 08/30/2023 09/11/2023 200.99 A61 T1-2 - Oregon Mobe SAFEWAY 08/30/2023 09/11/2023 84.01 A14 - Toothacre Mobe MAVERICK 08/30/2023 09/11/2023 A14 - Oregon Mobe 38.52 BOB MART 08/30/2023 09/11/2023 A14 - Oregon Mobe 86.12 BOB MART 08/30/2023 09/11/2023 A14 - Oregon Mobe 71.87 BOB MART 08/30/2023 09/11/2023 A14 - Oregon Mobe 84.26 PILOT 08/30/2023 09/11/2023 A14 - Oregon Mobe 89.07 230901002 Bigfoot Pest Management LLC 1409 09/11/2023 Claims 6700 513.50 13227, 13231, 13226, 13234, 13232 Invoice # Rcvd Date Due Date Description Amount 13227 09/06/2023 09/11/2023 1-1 Grand Mound Pest Control 102.70 13231 09/06/2023 09/11/2023 1-2 Littlerock Pest Control 102.70 13226 09/06/2023 09/11/2023 102.70 1-3 Rochester Pest Control 13232 09/06/2023 09/11/2023 102.70 1-4 Scott Lake Pest Control 13234 09/06/2023 09/11/2023 102.70 1-6 Maytown Pest Control 1410 09/11/2023 Claims 6700 772.92 67714, 67930 230901003 Brookfield Group, The Invoice # Rcvd Date Due Date Description Amount 67714 08/29/2023 09/11/2023 1-2 Littlerock Connect Emergency Call Box 156.75 67930 08/29/2023 09/11/2023 Voice-Hosted Basic User Sep 2023 616.17 230901004 C W Nielsen Mfg Corp 09/11/2023 6700 1,011.82 48920 1411 Claims Invoice # Rcvd Date Due Date Description Amount 48920 09/05/2023 09/11/2023 1,011.82 FF Badges (x10) 230901005 Capitol Duct Cleaning 09/11/2023 6700 538.34 87500974, 87500975 1412 Claims Invoice # Rcvd Date Due Date Description Amount 1-1 Grand Mound Dryer Vent Duct Cleaning 87500974 08/31/2023 09/11/2023 269.17 87500975 08/31/2023 09/11/2023 1-2 Littlerock Dryer Vent Duct Cleaning 269.17 6700 261.00 232170010089 230901006 Carefirst Bluecross Blueshield 1413 09/11/2023 Claims **Payment Administrator** Invoice # Rcvd Date Due Date Description Amount 232170010089 08/22/2023 09/11/2023 Harris Medical Premium 261.00 230901007 Cedar Creek Correction Center 1414 09/11/2023 Claims 6700 365.31 2308.1609 Invoice # Rcvd Date Due Date Description Amount 2308.1609 09/06/2023 09/11/2023 Aug 2023 Work Crews 365.31 3,069,76 23-0809, 23-0808, 23-0810 230901008 Champion Cleaning Services 1415 09/11/2023 6700 Claims LLC Description Invoice # Rcvd Date Due Date Amount 23-0809 08/22/2023 09/11/2023 1,417.92 1-1 Grand Mound Semi Annual Carpet Cleaning 23-0810 08/22/2023 09/11/2023 1-2 Littlerock Semi Annual Carpet Cleaning 1,341.44 23-0808 08/22/2023 09/11/2023 1-3 Rochester Semi Annual Carpet Cleaning 310.40 230901009 Citi Cards 1416 09/11/2023 Claims 6700 3,609.76

Invoice # Rcvd Date

Due Date

Description

3

5	Authority						Time	e:	08:13:20	Date:	09/07/20
		09/	11/202	23 To:	09/11/	2023				Page:	
Voucher Claimant	-	Frans		Date	Туре	Acc	ct #	Amount	Memo		
AMAZON	08/31/2023	09/11	1/2023	1-1	Grand Mo	ound Ba	iy Door	Rollers			356.60
AMAZON	08/31/2023	09/11	1/2023	1-2	Littlerock	Confere	ence Sp	eaker plu	s 3 yr Warran	ty	165.37
AMAZON	08/31/2023	09/11	1/2023		Rochester			-	-	-	15.39
ARMOR COIN		-	-	FF A	ppreciatio	on Chal	lenae (Toins			575.45
	08/31/2023				Fees						39.00
	08/31/2023				est Chard	hor					70.44
	08/31/2023				Rehab	leu					42.00
GODADDY.COM						al Mah		a) Domour	-		70.72
								rg) Renew	ш		
	08/31/2023	-	-		Surface						1,536.60
	08/31/2023				B1-2 Wir						518.86
	08/31/2023			-	Rochester						139.45
	08/31/2023			#262	2 John De	er Lawı	nmowe	r Battery -	Return Core		-12.00
WALMART	08/31/2023	09/11	1/2023	A78	B1-3 Coc	ler					74.59
ZOOM	08/31/2023	09/11	1/2023	Mnti	hly comm	unicati	ons Ser	vice			17.29
30901010 City Of Olympia		1417	09/11/2	2023	Claims	67	700	10,790.75	10403/17256		
	Rcvd Date	Due	e Date	Des	cription						Amount
	08/22/2023				B1-7 Rep	air AC					572.58
	08/22/2023				A1-3 Rep						933.14
	08/22/2023				E1-1 Tow		hon				1,058.80
	08/22/2023							k Trans Di	actick		354.02
											388.73
	08/22/2023							ter Pump			
	08/22/2023							A Check P	ump Motor		3,032.33
	08/22/2023				B1-1 Anr						1,613.10
	08/22/2023				B1-1 Rep		nt Bum	per			761.03
	08/22/2023			A74	B1-1 Pun	np Test					463.19
	08/22/2023			A75	A1-1 Che	eck Shift	ter				90.89
10403/17256	08/22/2023	09/11	1/2023	A80	T1-1 Pre	pare for	Servic	е			1,522.94
30901011 City Sanitary Inc		1418	09/11/2	2023	Claims	67	700	205.80	17242461S18	8, 172422	73S188
Invoice #	Rcvd Date	Due	e Date	Des	cription						Amount
17242273\$188	09/05/2023	09/11	1/2023	1-3	Rochester	Recycl	е				28.60
172424615188	09/05/2023	09/11	1/2023	1-1	Grand Mo	ound Re	cycle				177.20
30901012 Clearfly		1419	09/11/	2023	Claims	67	700	223.92	543579		
-	Rcvd Date	Due	e Date	Des	cription						Amount
	09/05/2023				2023 SIP	Trunk					223.92
		1420	09/11/	2023	Claims	6	700	986.02	1030		
30901013 Comcast						-					Amount
30901013 Comcast	Paud Data		a Data	Dec	rintian						223.00
Invoice #	Rcvd Date		e Date		cription	Dhama	Cabla				223.00
Invoice # 1030	08/22/2023	09/11	1/2023	1-2	Littlerock		'Cable				
Invoice # 1030 1030	08/22/2023 08/22/2023	09/11 09/11	1/2023 1/2023	1-2 1-6	Littlerock Mavtown	Phone					201.86
Invoice # 1030 1030 1030	08/22/2023 08/22/2023 08/22/2023	09/11 09/11 09/11	1/2023 1/2023 1/2023	1-2 1-6 1-1	Littlerock Mavtown Grand Mo	Phone ound Ph	one/Co	able			201.86 212.44
Invoice # 1030 1030 1030 1030	08/22/2023 08/22/2023	09/11 09/11 09/11 09/11	1/2023 1/2023 1/2023 1/2023	1-2 1-6 1-1 1-4	Littlerock Mavtown	Phone ound Ph Phone	one/Co	able			201.86 212.44 154.29
Invoice # 1030 1030 1030 1030	08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023	09/11 09/11 09/11 09/11	1/2023 1/2023 1/2023 1/2023	1-2 1-6 1-1 1-4 1-3	Littlerock Mavtown Grand Mo Scott Lake	Phone ound Ph Phone Phone,	one/Co		01-97549, 01- 01-98091, 01-		201.86 212.44 154.29 194.43
Invoice # 1030 1030 1030 1030 1030 1030 1030 103	08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 Rcvd Date	09/11 09/11 09/11 09/11 09/11 09/11	1/2023 1/2023 1/2023 1/2023 1/2023 1/2023 09/11/2 e Date	1-2 1-6 1-1 1-4 1-3 2023 Des	Littlerock Mavtown Grand Mc Scott Lake Rochester Claims cription	Phone bund Ph Phone Phone,	one/Co /Cable 700	6,826.43	01-98091, 01-	-98096	201.86 212.44 154.29 194.43 1-98078, Amount
Invoice # 1030 1030 1030 1030 1030 1030 1030 103	08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 Rcvd Date 08/29/2023	09/11 09/11 09/11 09/11 09/11 1421 Dua 09/11	1/2023 1/2023 1/2023 1/2023 1/2023 09/11/2 09/11/2 e Date 1/2023	1-2 1-6 1-1 1-4 1-3 2023 Desc 1-4	Littlerock Maytown Grand Mc Scott Lake Rochester Claims cription Scott Lake	Phone bund Ph Phone Phone, 67	oone/Co /Cable 700 al Gene	6,826.43 rator Maiı		-98096	201.86 212.44 154.29 194.43 1-98078, Amount 1,989.97
Invoice # 1030 1030 1030 1030 1030 1030 1030 103	08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/29/2023 08/29/2023	09/11 09/11 09/11 09/11 09/11 1421 Dua 09/11 09/11	1/2023 1/2023 1/2023 1/2023 1/2023 09/11/2 09/11/2 e Date 1/2023 1/2023	1-2 1-6 1-1 1-4 1-3 2023 Des 1-4 1-1	Littlerock Maytown Grand Mc Scott Lake Rochester Claims cription Scott Lake Grand Mc	Phone bund Ph Phone Phone Phone 67 67 67 67 67	oone/Co /Cable 700 al Gene anual G	6,826.43 rator Maiu senerator	01-98091, 01- ntenance/Rep	-98096 lace	201.86 212.44 154.29 194.43 1-98078, Amount 1,989.97 1,395.26
Invoice # 1030 1030 1030 1030 1030 1030 1030 103	08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/29/2023 08/29/2023 08/29/2023	09/11 09/11 09/11 09/11 09/11 09/11 1421 Dua 09/11 09/11 09/11	1/2023 1/2023 1/2023 1/2023 1/2023 09/11/2 e Date 1/2023 1/2023 1/2023	1-2 1-6 1-1 1-4 1-3 2023 Des 1-4 1-1 1-2	Littlerock Maytown Grand Mc Scott Lake Rochester Claims Claims Scott Lake Grand Mc Littlerock	Phone bund Ph Phone Phone, Phone, 67 67 67 67 67 67 67 67 67 67 67 67 67	none/Ca /Cable 700 al Gene nual G	6,826.43 rator Main enerator ator Main	01-98091, 01- ntenance/Rep tenance/Repla	-98096 lace ace	201.86 212.44 154.29 194.43 1-98078, 1,980.97 1,395.26 1,219.81
Invoice # 1030 1039 1	08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/29/2023 08/29/2023 08/29/2023 08/29/2023	09/11 09/11 09/11 09/11 09/11 1421 1421 Dua 09/11 09/11 09/11 09/11	1/2023 1/2023 1/2023 1/2023 1/2023 09/11/2 e Date 1/2023 1/2023 1/2023 1/2023	1-2 1-6 1-1 1-4 1-4 2023 Dess 1-4 1-1 1-2 1-3	Littlerock Maytown Grand Mc Scott Lake Rochester Claims Claims Scott Lake Grand Mc Littlerock Rochester	Phone bund Ph Phone Phone, Phone, 67 67 67 67 67 67 67 67 67 67 67 67 67	none/Co /Cable 700 al Gene l Gener l Gener	6,826.43 rator Main ienerator ator Main rator Main	01-98091, 01- ntenance/Rep tenance/Repla tenance/Repla	-98096 lace ace lace	201.86 212.44 154.29 194.43 1-98078, 1,989.97 1,395.26 1,219.81 1,056.33
Invoice # 1030 1039 1	08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/29/2023 08/29/2023 08/29/2023	09/11 09/11 09/11 09/11 09/11 1421 1421 Dua 09/11 09/11 09/11 09/11	1/2023 1/2023 1/2023 1/2023 1/2023 09/11/2 e Date 1/2023 1/2023 1/2023 1/2023	1-2 1-6 1-1 1-4 1-4 2023 Dess 1-4 1-1 1-2 1-3	Littlerock Maytown Grand Mc Scott Lake Rochester Claims Claims Scott Lake Grand Mc Littlerock Rochester	Phone bund Ph Phone Phone, Phone, 67 67 67 67 67 67 67 67 67 67 67 67 67	none/Co /Cable 700 al Gene l Gener l Gener	6,826.43 rator Main ienerator ator Main rator Main	01-98091, 01- ntenance/Rep tenance/Repla	-98096 lace ace lace	201.86 212.44 154.29 194.43 1-98078, 1,989.97 1,395.26 1,219.81 1,056.33
Invoice # 1030 10-97549 01-98088 01-98078 01-98096 01-9805 00	08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/29/2023 08/29/2023 08/29/2023 08/29/2023 08/29/2023	09/11 09/11 09/11 09/11 09/11 1421 1421 Dua 09/11 09/11 09/11 09/11	1/2023 1/2023 1/2023 1/2023 1/2023 09/11/2 e Date 1/2023 1/2023 1/2023 1/2023	1-2 1-6 1-1 1-4 1-3 2023 Dess 1-4 1-2 1-3 1-2 1-3 1-6 2023	Littlerock Maytown Grand Mc Scott Lake Rochester Claims Cription Scott Lake Grand Mc Littlerock Rochester Mavtown Claims	Phone bund Ph Phone Phone, Phone, Chone Chone Ph	none/Co /Cable 700 al Gene l Gener l Gener	6,826.43 rator Main ienerator ator Main rator Main ator Main	01-98091, 01- ntenance/Rep tenance/Repla tenance/Repla	-98096 lace ace lace ace	201.86 212.44 154.29 194.43 1-98078, 1,989.97 1,395.26 1,219.81 1,056.33 1,165.06
Invoice # 1030 1039 10-97549 01-98088 01-98078 01-98096 10-980 10-98	08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/29/2023 08/29/2023 08/29/2023 08/29/2023 08/29/2023 08/29/2023	09/11 09/11 09/11 09/11 09/11 1421 Dua 09/11 09/11 09/11 09/11 09/11	1/2023 1/2023 1/2023 1/2023 09/11/2 e Date 1/2023 1/2023 1/2023 1/2023 1/2023 09/11/2 e Date	1-2 1-6 1-1 1-4 1-3 2023 Des 1-4 1-2 1-2 1-3 1-2 1-3 2023 Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des Des	Littlerock Maytown Grand Mc Scott Lake Rochester Claims Cription Scott Lake Grand Mc Littlerock Rochester Maytown Claims Cription	Phone bund Pho Phone Phone Phone 67 Content Co	oone/Ca /Cable 700 al Gene l Gener l Gener 700	6,826.43 rator Main tenerator ator Main rator Main 559.96	01-98091, 01- ntenance/Replo tenance/Replo tenance/Replo 78642499 Rel	-98096 lace ace lace ace ssue, 808	201.86 212.44 154.29 194.43 I-98078, Amount 1,989.97 1,395.26 1,219.81 1,056.33 1,165.06 I5360 Amount
Invoice # 1030 10-97549 01-98088 01-98078 01-98096 01-9804 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-9804 01-	08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/29/2023 08/29/2023 08/29/2023 08/29/2023 08/29/2023 08/29/2023	09/11 09/11 09/11 09/11 09/11 1421 Dua 09/11 09/11 09/11 1422 Dua 09/11	1/2023 1/2023 1/2023 1/2023 1/2023 09/11/2 e Date 1/2023 1/2023 1/2023 1/2023 09/11/2 e Date 1/2023	1-2 1-6 1-1 1-4 1-3 2023 Des 1-4 1-1 1-2 1-3 1-6 2023 Des War	Littlerock Maytown Grand Mc Scott Lake Rochester Claims Cription Scott Lake Grand Mc Littlerock Rochester Maytown Claims cription rant Canc	Phone bund Pho Phone Phone, Phone, 67 e Annual Annual Annual Callation	oone/Ca /Cable 700 al Gene l Gener l Gener 700 n Re-Iss	6,826.43 rator Main tenerator ator Main rator Main 559.96	01-98091, 01- ntenance/Repl tenance/Repl tenance/Repl tenance/Repl	-98096 lace ace lace ace ssue, 808	201.86 212.44 154.29 194.43 I-98078, Amount 1,989.97 1,395.26 1,219.81 1,056.33 1,165.06 I5360 Amount 279.98
Invoice # 1030 10-97549 01-98088 01-98078 01-98096 01-9804 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-98096 01-9804 01-	08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/29/2023 08/29/2023 08/29/2023 08/29/2023 08/29/2023 08/29/2023	09/11 09/11 09/11 09/11 09/11 1421 Dua 09/11 09/11 09/11 1422 Dua 09/11	1/2023 1/2023 1/2023 1/2023 1/2023 09/11/2 e Date 1/2023 1/2023 1/2023 1/2023 09/11/2 e Date 1/2023	1-2 1-6 1-1 1-4 1-3 2023 Des 1-4 1-1 1-2 1-3 1-6 2023 Des War	Littlerock Maytown Grand Mc Scott Lake Rochester Claims Cription Scott Lake Grand Mc Littlerock Rochester Maytown Claims Cription	Phone bund Pho Phone Phone, Phone, 67 e Annual Annual Annual Callation	oone/Ca /Cable 700 al Gene l Gener l Gener 700 n Re-Iss	6,826.43 rator Main tenerator ator Main rator Main 559.96	01-98091, 01- ntenance/Replo tenance/Replo tenance/Replo 78642499 Rel	-98096 lace ace lace ace ssue, 808	201.86 212.44 154.29 194.43 I-98078, Amount 1,989.97 1,395.26 1,219.81 1,056.33 1,165.06 I5360 Amount

Vest Thurston Regional Fire A	Authority						Time	2:	08:13:20	Date: 0	9/07/202
5	,	09/ ⁻	11/202	3 To:	09/11	/202	23			Page:	
Voucher Claimant		Trans	[Date	Туре		Acct #	Amount	Memo	-	
Invoice #	Rcvd Date	Due	Date	Des	cription						Amount
125330	08/30/2023	09/11	/2023		-	k Sem	i-Annual	Bav Door	Maintenance		653.79
125331	08/30/2023	09/11	/2023					-	Maintenance		373.59
	08/30/2023								Door Maintend	ance	1,587.77
	08/30/2023								Maintenance		373.59
	08/30/2023							,	[•] Maintenance		186.80
230901017 Dept Of Labor & Indus	stries	1424	09/11/2	2023	Claims		6700	119.60	366314		
	Rcvd Date		e Date		cription						Amount
	09/05/2023						ler Inspec				29.90
366314	09/05/2023	09/11	/2023	1-6	Maytowr	n Boile	er Inspect	ion (x3)			89.70
230901018 ESO Solutions, Inc.		1425	09/11/2	2023	Claims		6700	629.04	118716		
	Rcvd Date		e Date	Des	cription						Amount
118716	09/05/2023	09/11	/2023	Sep	2023 Srv	'CS					629.04
230901019 First Choice Health Ne	twork	1426	09/11/2	2023	Claims		6700	141.12	0114553		
	Rcvd Date	Due	Date	Des	cription						Amount
	09/06/2023				2023 EA	P Srv	cs				141.12
230901020 Home Depot Credit Se	rvices	1427	09/11/2	2023	Claims		6700	1,464.18			
	Rcvd Date		e Date		cription		0.00	.,			Amount
	08/22/2023					e Pain	nt Sunnlies	(door pro	niect)		12.94
	08/22/2023							(door pro			219.60
	08/22/2023						halt Seale				62.28
	08/22/2023						halt Seale				73.69
	08/22/2023					-			nt thinner, rag	c .	204.79
	08/22/2023						v Dishwas		n unumer, rug	3,	873.40
	08/22/2023			-		-		(door pro	niect)		17.48
230901021 Intelligent Technical Sc LLC	olutions,	1428	09/11/2	2023	Claims		6700	3,937.62	131370		
	Rcvd Date 09/05/2023		e Date /2023		cription 2023 Srv	'CS					Amount 3,937.62
230901022 Joes Refuse Inc		1429	09/11/2	2023	Claims		6700	176.69	17238906S18	8, 172387625	5188
	Rcvd Date	Due	Date	Des	cription						Amount
172389065188					Grand M	lound	Refuse				137.53
17238762\$188	09/05/2023	09/11	/2023		Rocheste		•				39.16
230901023 Knight Fire Protection	Inc	1430	09/11/2	2023	Claims		6700	105.94	77573		
Invoice #	Rcvd Date	Due	2 Date	Des	cription						Amount
	09/06/2023				ange FE	(x2)					105.94
230901024 LN Curtis & Sons Inc		1431	09/11/2	2023	Claims		6700	286.17	717911, 7428	80	
	Rcvd Date		e Date		cription		0.00				Amount
	08/22/2023				ne Tag (S	ninar	(hora)				25.36
	08/22/2023						s (Skrei, H	lardina)			260.81
742000	00/22/2023	0,11	/2025	II L.	sserilluis	DUUK	5 (5KTEL, T	urutry)			200.07
230901025 Lincoln Creek Lumber		1432	09/11/2		Claims		6700	67.80	432611		
	Rcvd Date 08/22/2023		e Date /2023		cription Littlerock	c Doo	r Project (decals, kic	kdown, faster	ners)	Amount 67.80
										-	
230901026 Mountain Mist Water	Rcvd Date	1433 חוום	09/11/2 2 Date		Claims cription		6700	295.59	029585		Amount
	09/05/2023				Littlerock	11/0+	or				70.11
	09/05/2023				Mavtowr						57.41
	09/05/2023										113.63
					Grand M						
029585	09/05/2023	09/11	12023	1-3	Rocheste	er vva	ier				54.44
		1424			Claime		6700		Sop 01 2022		

1434 09/11/2023 Claims

s 6700 55.00 Sep 01, 2023

Vest Thurston Regional Fire A	VOU uthority					Tim	e:	08:13:20	Date:	09/07/202
-	-	09/	11/202	3 To:	09/11,	/2023			Page:	
Voucher Claimant	-	Trans		Date	Туре	Acct #	Amount	Memo		
	Rcvd Date		Date		cription		-			Amount
SEP 01, 2023	09/05/2023	09/11	/2023	Patc	h Sew Or	n (x5), Repair	Pants (x4)			55.00
230901028 Northwest Water System	ms	1435	09/11/2	2023	Claims	6700	576.75	23-07759, 23-	07759, 23-0	07592
	Rcvd Date 08/22/2023		Date		cription	d Matan C.				Amount
	08/22/2023					und Water Sr Water Srvcs	VCS			192.25 192.25
	08/22/2023					Water Srvcs				192.25
230901029 Olympia Sheet Metal In		1436	09/11/2	2023	Claims	6700	3,780,26	66793, 66791,	66792	
	Rcvd Date		Date		cription	0700	5,100.20	00199,00191,	00152	Amount
	09/05/2023					ound Semi-Ar	nual HVAC	Maintenance	2	643.20
66793	09/05/2023	09/11	/2023	1-2	Littlerock	Semi-Annual	HVAC Mai	ntenance		372.95
	09/05/2023			1-3	Rochestei	^r Semi-Annua	l HVAC Ma	intenance		351.31
	09/05/2023					e Semi-Annuc				318.90
	09/05/2023					Semi-Annua				416.19
	09/05/2023					ound Diesel E				172.96
	09/05/2023 09/05/2023			-		r Diesel Exhau				172.96 172.96
	09/05/2023					e Diesel Exhai Diesel Exhau				172.96
	09/05/2023					ound HVAC U		ince		985.87
230901030 On-Hold Concepts Inc		1437	09/11/2	2023	Claims	6700	10.05	614983		
•	Rcvd Date		2 Date		cription	0700	15.55	014909		Amount
	08/31/2023				hly On He	old Srvc				19.95
230901031 Paladin Background Sci LLC	reening	1438	09/11/2	2023	Claims	6700	204.00	4128		
	Rcvd Date 09/06/2023		Date /2023		cription around S	Screening (Ka	utz, Calica,	Hoskison, Cas	sev)	Amount 204.00
230901032 Pilot Travel Centers LLC		1439	09/11/2	2023	Claims	6700	481.66	623070565		
	Rcvd Date		Date		cription					Amount
623070565					BN1-6					283.51
623070565					B1-2					13.74
623070565 623070565					STAF-2					41.35 73.85
623070565				A25 A24	CH1-2 BN1					69.21
		1440	00/11/	2022	Claims	6700	755.20	0154		
230901033 Precision Alignment, L.I Invoice #	Rcvd Date	1440 Due	09/11/2 • Date		cription	0700	755.30	0134		Amount
	08/22/2023				-	nt Axle Cherc	k & Set And	les, Check Fro	ont	755.30
					-					
	vices,	1441	09/11/2		Claims	6700	8,205.08	823F		
Inc. Invoice #	vices, Rcvd Date 08/22/2023	Due	Date	2023 Dese			8,205.08	823F		Amount 8,205.08
Inc. Invoice # 823F 230901035 Propane Northwest	Rcvd Date 08/22/2023	Due	Date	2023 Des IAFF	Claims cription			823F 1510857414,	1510936980	8,205.08
Inc. Invoice # 823F 230901035 Propane Northwest Invoice #	Rcvd Date 08/22/2023 Rcvd Date	Due 09/11, 1442 Due	2 Date /2023 09/11/2 2 Date	2023 Desc IAFF 2023 Desc	Claims cription Physical Claims cription	s (x13) 6700	1,109.32		1510936980	8,205.08) Amount
Inc. Invoice # 823F 230901035 Propane Northwest	Rcvd Date 08/22/2023 Rcvd Date 08/22/2023	Due 09/11, 1442 Due 09/11,	2 Date /2023 09/11/2 2 Date /2023	2023 Dese IAFF 2023 Dese 1-2	Claims cription Physical Claims cription Littlerock	s (x13)	1,109.32 3.40 qal)		151093698(<i>8,205.08</i>
Inc. Invoice # 823F 230901035 Propane Northwest Invoice # 1510857414 1510936980	Rcvd Date 08/22/2023 Rcvd Date 08/22/2023 08/22/2023	Due 09/11, 1442 Due 09/11,	2 Date /2023 09/11/2 2 Date /2023	2023 Desa IAFF 2023 Desa 1-2 1-7	Claims cription Physical Claims cription Littlerock	s (x13) 6700 Propane (478	1,109.32 3.40 qal)		1510936980	8,205.08 Amount 871.92
Inc. Invoice # 823F 230901035 Propane Northwest Invoice # 1510857414 1510936980 230901036 Puget Sound Energy	Rcvd Date 08/22/2023 Rcvd Date 08/22/2023 08/22/2023	Due 09/11, 1442 Due 09/11, 09/11, 1443	2 Date /2023 09/11/2 2 Date /2023 /2023	2023 Desa IAFF 2023 Desa 1-2 1-7 2023	Claims Cription Physical Claims Cription Littlerock Old Hwy Claims	s (x13) 6700 Propane (478 99 Propane (1,109.32 3.40 qal) 130.70 qal)		1510936980	8,205.08 Amount 871.92
Inc. Invoice # 823F 230901035 Propane Northwest Invoice # 1510857414 1510936980 230901036 Puget Sound Energy	Rcvd Date 08/22/2023 Rcvd Date 08/22/2023 08/22/2023 Rcvd Date	Due 09/11, 1442 Due 09/11, 09/11, 1443 Due	2 Date /2023 09/11/2 2 Date /2023 09/11/2 2 Date	2023 Desa IAFF 2023 Desa 1-2 1-7 2023 Desa Desa Desa	Claims Cription Physical Claims Cription Littlerock Old Hwy Claims Cription	s (x13) 6700 Propane (478 99 Propane (1,109.32 3.40 qal) 130.70 qal) 3,264.75		1510936980	8,205.08 Amount 871.92 237.40
Inc. Invoice # 823F 230901035 Propane Northwest Invoice # 1510857414 1510936980 230901036 Puget Sound Energy Invoice # 200017639499 220025935044	Rcvd Date 08/22/2023 Rcvd Date 08/22/2023 08/22/2023 Rcvd Date 08/22/2023 08/22/2023	Due 09/11, 1442 Due 09/11, 09/11, 1443 Due 09/11, 09/11,	2 Date /2023 09/11/2 2 Date /2023 /2023 09/11/2 2 Date /2023 /2023 /2023	2023 Dess IAFF 2023 Dess 1-2 1-7 2023 Dess 1-1	Claims Claims Claims Claims Cription Littlerock Old Hwy Claims Cription Grand Mo	s (x13) 6700 Propane (478 99 Propane (6700	1,109.32 3.40 qal) 130.70 qal) 3,264.75		151093698(8,205.08 Amount 871.92 237.40 Amount 1,823.00 762.00
Inc. Invoice # 823F 230901035 Propane Northwest Invoice # 1510857414 1510936980 230901036 Puget Sound Energy Invoice # 200017639499 220025935044 220025936018	Rcvd Date 08/22/2023 Rcvd Date 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023	Due 09/11, 1442 Due 09/11, 09/11, 09/11, 09/11, 09/11,	2 Date /2023 09/11/2 2 Date /2023 /2023 09/11/2 2 Date /2023 /2023 /2023 /2023 /2023	2023 Desa IAFF 2023 Desa 1-7 2023 Desa 1-1 1-2 1-7 2023 Desa 1-1 1-3	Claims Claims Claims Claims Cription Littlerock Old Hwy Claims Cription Grand Ma Littlerock Rochester	s (x13) 6700 Propane (478 99 Propane (6700 ound Jul 2023 Aug 2023 - Jul 2023	1,109.32 3.40 qal) 130.70 qal) 3,264.75		1510936980	8,205.08 Amount 871.92 237.40 Amount 1,823.00 762.00 362.56
Invoice # 823F 230901035 Propane Northwest Invoice # 1510857414 1510936980 230901036 Puget Sound Energy Invoice # 200017639499 220025935044	Rcvd Date 08/22/2023 Rcvd Date 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023 08/22/2023	Due 09/11. 1442 Due 09/11. 09/11. 09/11. 09/11. 09/11. 09/11.	2 Date /2023 09/11/2 2 Date /2023 /2023 09/11/2 2 Date /2023 /2023 /2023 /2023 /2023 /2023 /2023	2023 Desa IAFF 2023 Desa 1-7 2023 Desa 1-7 2023 Desa 1-7 1-7 1-7 1-7 1-7 1-7 1-7 1-7	Claims Claims Claims Claims Cription Littlerock Old Hwy Claims Cription Grand Ma Littlerock Rochester Scott Lak	s (x13) 6700 Propane (478 99 Propane (6700 pund Jul 2023 Aug 2023	1,109.32 3.40 qal) 130.70 qal) 3,264.75		151093698(8,205.08 Amount 871.92 237.40 Amount 1,823.00 762.00

Vest Thurston Regional Fire		CHE	K API	PROV	ALIK	ANSMIT		08:13:20 Date: (9/07/202
5	,	09/ ⁻	11/202	3 To:	09/11/	2023		Page:	
Voucher Claimant		Trans		Date	Туре	Acct #	Amount	Memo	
230901037 Rochester Lumber		1444	09/11/2	2023	Claims	6700	83.65	1210227, 1211123, 12120	11, 1212557
	Rcvd Date		Date		cription	und liquid C	lua (hasa h	o ordo)	Amount 21.60
	7 08/22/2023 8 08/22/2023					ound Liquid G ound Dorm Ro			21.60 12.42
	08/22/2023							ielf, sand disck,	31.26
1212557	08/22/2023	8 09/11	/2023	1-3	Rochester	- Screws			18.37
230901038 Rochester Water Asso	ciation	1445	09/11/2	2023	Claims	6700	56.09	100100	
	Rcvd Date		Date		cription	Mata Circa			Amount 56.09
100100	08/29/2023	6 <i>09/11</i> ,	/2023	1-3	Rocnester	Wate Srvc			56.09
230901039 Scott Lake Maintenan		1446	09/11/2	2023	Claims	6700	115.00	2165	
C/O Northwest Water	* Syst * Rcvd Date	Due	Date	Dec	cription				Amount
	5 09/06/2023				-	e Water Srvcs			115.00
230901040 South Puget Sound		1447	09/11/2	2023	Claims	6700	3.800.00	WA240TPC1668	
Community College							-,		
	Rcvd Date		Date		cription	<i></i>			Amount
WA240TPC1668	8 08/22/2023	8 09/11,	/2023	Fire	Academy	(Kautz, Skrei)			3,800.00
230901041 Stryker Sales Corp		1448	09/11/2		Claims	6700	2,592.24	9204435347, 9204588468	
	Rcvd Date		Date		cription	D // 0 /			Amount
	7 08/22/2023 8 08/22/2023					Battery & Lal nce Agreemer		123 to	1,354.49 1,237.75
5201000100			2023	COL	numena		11 05 01 20		1,237.73
230901042 Systems Design West	-	1449	09/11/2		Claims	6700	2,440.42	20231707	
	 Rcvd Date 08/31/2023 		• Date /2023		cription Transport	ts (x94)			Amount 2,440.42
230901043 Thurston Co Solid Wa	sto	1450	09/11/2	2023	Claims	6700	18.00	2208453	
	Rcvd Date		Date		cription	0,00	10.00		Amount
2208453	8 08/22/2023	8 09/11	/2023	Solic	l Waste D	isposal (08-2.	2-2023)		18.00
230901044 Tumwater Printing		1451	09/11/2	2023	Claims	6700	199.99	123281	
	* Rcvd Date		Date		cription				Amount
123281	08/30/2023	5 09/11 <u>,</u>	/2023	#10	Regular E	nvelopes			199.99
230901045 Verizon Wireless		1452	09/11/2		Claims	6700	299.44	9941816654, 9942788193	
	Rcvd Date 08/22/2023		Date		cription aratus Ce	lle (vE)			Amount 48.42
	8 08/22/2023				tain Cells				171.00
	8 08/22/2023			Mod					80.02
230901046 WHA Insurance Agen	cy lnc	1453	09/11/2	2023	Claims	6700	8,346.00	891071	
Invoice #	Rcvd Date		Date		cription				Amount
891071	08/30/2023	8 09/11	/2023	Polic	v PRCO9	3869WA1004	0 Group In	s. 11/15/2022 -	8,346.00
230901047 Wells Fargo Financial	Leasing	1454	09/11/2	2023	Claims	6700	159.99	5026287880	
	Rcvd Date		Date		cription				Amount
5026287880	08/22/2023	8 09/11	/2023	1-1	Grand Mc	ound Copier L	ease		159.99
230901048 West Thurston Reg Fi	re PETTY	1455	09/11/2	2023	Claims	6700	473.13		
CASH	Rcvd Date	Due	Date	Πρεί	cription				Amount
CHRIS HEILMAN					-	nt - Ice - Reho	ab/Mobe		77.73
	5 08/23/2023					r April 941			395.40
230901049 Wilcox & Flegel		1456	09/11/2	2023	Claims	6700	6,380.50	0810678-IN, 0810673-IN,	0813864-IN,
a • •	David D = 1	~	D-+-	~ -				0813858-IN, CL95234	A
Invoice #	Rcvd Date	Due	Date	Des	cription				Amount

	VOUCHER AP	PRO	VAL TF	RANSMI	TTAL			
West Thurston Regional Fire A	Authority			Tir	ne:	08:13:20	Date:	09/07/2023
5	09/11/20	23 To	: 09/11,	/2023			Page:	6
Voucher Claimant	Trans	Date	Туре	Acct #	Amount	Memo		
0810678-IN	08/22/2023 09/11/2023	1-1	Grand Mo	ound Diesel	(245 gal)			1,162.06
0810673-IN	08/22/2023 09/11/2023	1-2	Littlerock	Diesel (135	gal)			640.32
0813864-IN	08/22/2023 09/11/2023	1-1	Grand Mo	ound Diesel	(280 gal)			1,447.42
0813858-IN	08/22/2023 09/11/2023	1-2	Littlerock	Diesel (295	qal)			1,524.96
CL95234	08/22/2023 09/11/2023	A19	9 A1-3					56.81
CL95234	08/22/2023 09/11/2023	A61	1 T1-2					159.42
CL95234	08/22/2023 09/11/2023	A14	4 SU1-8					67.36
CL95234	08/22/2023 09/11/2023	A73	3 U1-2					437.42
CL95234	08/22/2023 09/11/2023	A77	7 BN1-6					688.69
CL95234	08/22/2023 09/11/2023	A25	5 CH1-2					110.51
CL95234	08/22/2023 09/11/2023	A07	7 E1-7					85.53

49 Vouchers:

85,309.89

_

voucher Approval TRANSMITTAL ority Time:

West Thurston Regional Fire Authority

09/11/2023 To: 09/11/2023

07:59:53 Date:

Page:

09/07/2023 1

		09,	/11/2023 10	: 09/11/4	2023			Page:	
Voucher	Claimant	Trans	Date	Туре	Acct #	Amount	Memo		
230901050	Aflac	1457	09/11/2023	Payroll	6700	460.85			
230901051	Benefit Solutions Inc-WSCFF	1458	09/11/2023	Payroll	6700	2,175.00			
EFT	Bennett Matthew Shaun	1335	09/15/2023	Payroll	6700				
EFT	Bennett Matthew Shaun	1368	09/29/2023	Payroll	6700				
230901099	Berryman Thomas A	1348	09/13/2023	Payroll	6700				
	Betts Brandon John	1369	09/29/2023	Payroll	6700				
EFT	Brownell Scott Lee	1349	09/13/2023	Payroll	6700				
EFT	Christenson Brian David	1370	09/29/2023	Payroll	6700				
	Cooke Hans Robert	1371	09/29/2023	Payroll	6700				
	Davis Dustin James	1350	09/13/2023	Payroll	6700				
	Dean Sarah Linnea	1372	09/29/2023	Payroll	6700				
	Department Of Retirement Services Deferred Comp	1404	09/11/2023	Payroll	6700	31,236.53			
EFT	Department Of Retirement Systems Retirement	1405	09/11/2023	Payroll	6700	45,402.84			
EFT	Department Of The Treasury	1406	09/11/2023	Payroll	6700	52,341.67			
	Devert Brent Nathaniel	1373	09/29/2023	Payroll	6700				
	Dimartino Associates Brown & Brown of WA, Inc	1459	09/11/2023	Payroll	6700	2,293.50			
EFT	Drake Leah Noel	1351	09/13/2023	Payroll	6700				
	Drake Nathan Tyler	1374	09/29/2023	Payroll	6700				
	Elkins Ben M	1352	09/13/2023	Payroll	6700				
	Fitzgerald Thomas J	1353	09/13/2023	Payroll	6700				
	Fox Timothy Andrew	1354	09/13/2023	Payroll	6700				
	Fox Timothy Andrew	1375	09/29/2023	Payroll	6700				
	GET Program	1460	09/11/2023	Payroll	6700	287.00			
	Garza Isaac Wayne	1336	09/15/2023	Payroll	6700	201.00			
	Garza Isaac Wayne	1376	09/29/2023	Payroll	6700				
	HRA VEBA Trust	1461	09/11/2023	Payroll	6700	5,600.00			
	Hall Aaron David	1337	09/15/2023	Payroll	6700	3,000.00			
	Hall Aaron David	1377	09/29/2023	Payroll	6700				
		1355	09/13/2023	Payroll	6700				
	Harding Arthur James William			-					
	Heilman Chris Douglas	1356	09/13/2023	Payroll	6700 6700				
	Heilman Chris Douglas	1378	09/29/2023	Payroll					
	Hemminger Shannon Marie	1379	09/29/2023	Payroll	6700				
	Hoskison Jordan Tyler	1357	09/13/2023	Payroll	6700				
	Hoskison Jordan Tyler	1380	09/29/2023	Payroll	6700				
	Hull Nathan Scott	1381	09/29/2023	Payroll	6700				
	IAFF Local 3825 Treasurer	1462	09/11/2023	Payroll	6700	5,759.36			
	Jernigan Jeff M	1358	09/13/2023	Payroll	6700				
	Kaleiwahea Blake William	1382	09/29/2023	Payroll	6700				
	Kondrack Andrew Joseph	1383	09/29/2023	Payroll	6700				
	Linn Catherine Louise	1359	09/13/2023	Payroll	6700				
	Lyon Colby Wayne	1338	09/15/2023	Payroll	6700				
	Lyon Colby Wayne	1384	09/29/2023	Payroll	6700				
	Matson Collin Reid	1385	09/29/2023	Payroll	6700				
EFT	McGeary Michael C	1360	09/13/2023	Payroll	6700				
EFT	Means Cameron Jack	1361	09/13/2023	Payroll	6700				
EFT	Miller Devann Munroe	1386	09/29/2023	Payroll	6700				
EFT	Morales Michael Lawrence	1387	09/29/2023	Payroll	6700				
EFT	Nelson Jacob Matthew	1362	09/13/2023	Payroll	6700				
EFT	Palmerson Erik Morgan	1339	09/15/2023	Payroll	6700				
	Palmerson Erik Morgan	1388	09/29/2023	Payroll	6700				
	Parker Gregory Jerel	1340	09/15/2023	Payroll	6700				
	Parker Gregory Jerel	1389	09/29/2023	Payroll	6700				
	Patraca Linda Ellen	1390	09/29/2023	Payroll	6700				

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time:

07:59:53 Date: 09/07/2023 Page:

2

09/11/2023	To:	09/11/2023
------------	-----	------------

Voucher Claimant	Trans	Date	Туре	Acct #	Amount	Memo
EFT Pethia David C	1363	09/13/2023	Payroll	6700		
230901115 Ricks John Rual	1364	09/13/2023	Payroll	6700		
EFT Santee Ricardo Leon	1391	09/29/2023	Payroll	6700		
EFT Sexton Thomas Edward	1392	09/29/2023	Payroll	6700		
EFT Singleton Charles Ed	1393	09/29/2023	Payroll	6700		
230901116 Skrei Kaitlyn Amber	1365	09/13/2023	Payroll	6700		
EFT Smith Eric David	1341	09/15/2023	Payroll	6700		
EFT Smith Eric David	1394	09/29/2023	Payroll	6700		
EFT Smith Rob Dean	1395	09/29/2023	Payroll	6700		
EFT Spiegelberg John Steven	1366	09/13/2023	Payroll	6700		
EFT Stone Roger Lee	1396	09/29/2023	Payroll	6700		
EFT Swecker Joel Anthony	1342	09/15/2023	Payroll	6700		
EFT Swecker Joel Anthony	1397	09/29/2023	Payroll	6700		
230901118 Teitzel Steven David	1367	09/13/2023	Payroll	6700		
EFT Trautman Alexander Paul	1398	09/29/2023	Payroll	6700		
EFT Trott Thomas John	1399	09/29/2023	Payroll	6700		
230901056 Trusteed Plans	1463	09/11/2023	Payroll	6700	48,529.71	
EFT Washington State Support	1407	09/11/2023	Payroll	6700	768.66	
Registry						
230901057 West Thurston Fire - House	1464	09/11/2023	Payroll	6700	185.00	
Funds						
EFT White Christopher Charles	1400	09/29/2023	Payroll	6700		
	73 Vouchers				417.191.05	

73 Vouchers:

417,191.05



THURSTON COUNTY FIRE PROTECTION DISTRICTS 1 & 11

WEST THURSTON REGIONAL FIRE



AUTHORITY 10828 Littlerock Rd SW Olympia WA 98512 360.352.1614

August 14, 2023 - Governing Board Business Meeting at 18720 Sargent Rd SW, Rochester St. 1-1

Call to Order/Attendance: Commissioner Elkins called the meeting to order at 17:00 hours.
Commissioners: Elkins, Culleton, Ricks, Pethia, and Jernigan. Dahl-Excused
Chief: R. Smith,
Battalion Chief: R. Stone
Captains:
Lieutenants: I. Garza, E. Palmerson
Firefighters: A. Trautman, M. Bennett, T. Fox, C. Matson (Zoom)
Volunteer:
Admin: Admin Svcs Director/Secretary S. Hemminger, Admin Asst. L. Patraca
Union Representative: Lt. Garza, A. Trautman
Guests: Becca Lensegrav, Jeff Merryman

Additions/Deletions to the Agenda: None

Public Comments/Presentations: Jeff Merryman – Congratulations on the passing of the Levy Lid Lift. Addressed citizen concerns regarding heavy management levels and why the department needs levy funds.

Labor Management: Lt. Garza thanked everyone for being part of the Levy passing, and discussed phase two will be filling vacant positions. Lt. Garza announced this would be his last meeting as the Labor Management liaison, and Alex Trautman will be taking the lead.

New Business:

- 1. <u>Expenditure Approval</u>. Commissioner Ricks moved to approve the total expenditure amount of \$466,051.06. Commissioner Pethia seconded the motion. Motion carried 5-0.
- 2. <u>Meeting Minutes</u>.
 - A. Commissioner Jernigan moved to approve the general board meeting minutes from July 10, 2023. Commissioner Elkins seconded the motion. Motion carried 5-0.
- 3. <u>Asst. Fire Chief Job Description.</u> Chief Smith provided the Assistant Fire Chief job description and job announcement for review and approval to post. Chief Smith recommended a 30-day posting, both internal and external with a projected start date of November 1st 2023. Commissioner Ricks suggested adding the work schedule and salary to the description. Commissioner Elkins would like to review the final job description with recommended additions as well as the announcement. Commissioner Elkins suggested Chief Smith also query the career personnel on the qualities they desire in an Asst. Chief, then present the final position description and announcement at the September board meeting for approval.
- 4. <u>Volunteer Firefighter/EMT Policy</u>. Chief Smith presented the revised red lined copy of Policy 2003 Volunteer Membership reflecting changes in required monthly hours and pay. Commissioner Elkins suggests a final draft for approval at the September board meeting.

Unfinished Business (action items): None

Unfinished Business (non-action items): None

Communications:

- 1. July 2023 Thurston County Treasurers report presented.
- 2. July 2023 Budget Report presented.

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

Chief Smith reported that crews responded to 369 calls in July (average of 11 calls per day) and 40.65% of the time they were managing more than one call at a time. The crews responded to 41 fire calls: 7 building fires, 1 cooking fire, 1 vehicle fire, and 32 brush fires. Crews also attended 249 EMS calls of which 21 were motor vehicle accidents, and 228 others (details can be found on page six).

Chief Smith will issue a letter to the public thanking them for their support in passing the Levy Lid Lift after the votes have been finalized on August 15, 2023.

BC R. Stone spoke on the Alph and repairs needed to bring it back into service. Chief Smith suggested further study to assess all apparatuses and uses to evaluate the best option.

Commissioner Reports: Commissioner Ricks reported that Medic One finalized their budget and submitted it to the County Commissioners for approval. Commissioner Pethia advised the Emergency Management and County Commissioners will meet in October 2023

Good of the Order:

Adjournment: The board adjourned the meeting at 18:38 hours.

Submitted for Board approval by:

Shannon Hemminger, Secretary

Tom Culleton, Board Member

Dave Pethia, Board Member

Calvin Dahl, Board Member

Ben Elkins, Board Member

John Ricks, Board Member

Jeff Jernigan, 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 25, 2023 – WTRFA Commissioner's Special Meeting at 10828 Littlerock Rd SW, Olympia St. 1-2

Call to Order/Attendance: Commissioner Elkins called the meeting to order at 08:45 hours. Commissioners: Elkins, Ricks, Pethia, Jernigan (Zoom). Culleton and Dahl-Excused Chief: R. Smith, Battalion Chief: Captains: Lieutenants: Firefighters: Volunteer: Admin: Admin Svcs Director/Secretary S. Hemminger Union Representative: Guests: Eric Quinn, Attorney

EXECUTIVE SESSION. THE PURPOSE OF THIS EXECUTIVE SESSION IS PURSUANT TO RCW 42.30.110 (1)(I): TO DISCUSS WITH LEGAL COUNSEL REPRESENTING THE AGENCY LITIGATION OR LEGAL RISKS OF A PROPOSED ACTION OR CURRENT PRACTICE THAT THE AGENCY HAS IDENTIFIED WHEN PUBLIC DISCUSSION OF THE LITIGATION OR LEGAL RISKS IS LIKELY TO RESULT IN AN ADVERSE LEGAL OR FINANCIAL CONSEQUENCE TO THE AGENCY. THE DURATION OF THE EXECUTIVE SESSION IS SET AT 60 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 EXECUTIVE SESSION.

0945 hours the Executive Session ended with no formal action taken.

Good of the Order: None

Adjournment: The board adjourned the meeting at 0946 hours.

Submitted for Board approval by:

Shannon Hemminger, Secretary

Tom Culleton, Board Member

Calvin Dahl, Board Member

Dave Pethia, Board Member

Ben Elkins, Board Member

John Ricks, Board Member

Jeff Jernigan, Board Member

DISTRICT 1 POSITION #3 OPEN COMMISSIONER OPPORTUNITY

West Thurston Regional Fire Authority seeks applicants for Fire Commissioner vacancy in Rochester Position #3 (insert map if needed)

The Board of Commissioners oversees the Fire Authority's long-term vision and guides the staff in achieving the goals of the Fire Authority. Fire Commissioners attend board meetings once a month and as needed.

Individuals interested in applying should submit a letter of interest to Fire Chief Rob Smith by September 29, 2023. Letters may be submitted electronically by email to *robbie.smith@wtrfa.org* or hand delivered to the main station located at 10828 Littlerock Rd SW, Olympia. First review of applications is October 2, 2023.

Individuals who have submitted letters of interest should also plan to attend the October 9, 2023 Board of Fire Commissioners meeting at 1700 hours for interviews. The Commissioner Meeting will be held at the Littlerock Fire Station 10828 Littlerock Rd SW., Olympia, WA 98512.

Whomever is appointed to this position will serve until 2025 and will have to run for reelection then.



WEST THURSTON REGIONAL FIRE AUTHORITY

Section: Personnel- Staffing Priority - Guideline - Call-out requirements

Policy: 1.2018

Effect Date: April 12th, 2011

Rev. Date: Update 12/16/2013, January 1, 2018, September 1, 2023

Staffing Priority - Personnel Call-Out

1.0 PURPOSE:

1.1 As the Community primary emergency service provider, it is vital that WTRFA maintain depth of response capability while maximizing personnel safety. The purpose of this policy and associated procedures is to establish parameters defining the agencies staffing and call-out expectations.

1.2 Procedures-Guidelines and a Staffing Algorithm is established as a means of assisting the WTRFA Shift Officer (SO) in making decisions necessary to maintain minimum staffing requirements and personnel safety standards consistent with the agency's expectations.

Term(s):

- 1. *Shift Officer:* For purposes of fulfilling the expectation herein, (<u>authorizing leave</u>, reassigning, overtime call back etc.) the Shift Officer (SO) shall be the highest ranking career officer scheduled on a 24 hour basis. If a career Officer is not on duty the point of contact for <u>authorizing leave</u>, reassigning, rescheduling and overtime call-back of career personnel shall be the most senior career Firefighter on duty.
- 2. <u>An emergency or emergent circumstance is a situation that poses an immediate</u> <u>risk to health, life, property, or environment. Most emergencies require urgent</u> <u>intervention to prevent a worsening of the situation. 12/2013</u>
- 3. Call out: Means the Employee/Resident becomes aware of their inability to report for duty or to fulfill their shift responsibilities while on duty.12/2013

3.4. Complete communication – one in which the receiver understands the message that the sender is trying to convey. A complete communication involves the sender and receiver, a clear message, a suitable medium, feedback, context and understanding.

2.0 POLICY:

2.1 The Administrative Chief or designee shall publish a shift schedule at least 14 days prior to the beginning of each month.

2.2 WTRFA shall maintain a minimum of three career firefighters and one officer 3/1 on duty at <u>all time as referenced the current labor agreement</u>. If career staffing levels fall below 3/1 the minimum, the Shift Officer or designee shall fill the opening rank for rank.

- 2.3 WTRFA Employees and Resident Personnel shall obtain (documented) Shift Officer authorization for all time off requests that occur after the monthly schedule has been posted.
- 2.4 Upon authorizing a leave request the SO or Training Officer (TO) shall forward the signed Leave Request Form <u>or electronic approval</u> to the Administrative Chief or designee for final approval and documentation in the Time-Off Approved Calendar.
- 2.5 The SO shall be responsible to document changes to shift and station assignment in the Daily Staffing Schedule and make contact with affected employees as soon as possible.
- 2.6 The Shift Officer shall complete or cause to be completed the WTRFA Daily Staffing Schedule as soon as possible in advance of the shift.
- 2.7 The Shift Officer shall use the Staffing Algorithm as a means of decision making.
- 2.8 When the SO is informed of a vacancy he/she shall consult the WTRFA Daily Staffing Schedule and remedy the vacancy and station assignments as soon as possible. The SO shall make necessary contact to re-assign personnel ASAP. It is expected that the SO will modify the staffing plan and inform personnel of re-assignment prior to personnel reporting for shift.
- 2.9 The off-going SO shall present and communicate the Staffing Plan at change of shift with the on-coming SO.
- 2.10 Training leave must be approved by the TO and the SO. The Training Request Form or <u>Leave/</u>Trade Form should be forwarded to the Administrative Chief for final approval and documentation.

3.0 PERSONNEL CALL-OUT PROCEDURE:

3.1 All scheduled personnel (Career and Volunteer) are required to contact the WTRFA SO when they become aware or anticipate they are not capable of reporting <u>or completing</u> their scheduled shift.

3.2 All personnel calling out sick shall communicate directly with the SO. A telephone message or third party communication is not sufficient <u>unless complete communication is achieved (for</u>

<u>example</u>, SO receives a timely text and acknowledges receipt either by direct phone contact or return text). If emergent circumstances <u>exitexist</u> and the SO is not immediately available, personnel calling out may inform another officer or personnel and provide direct contact information so the SO may communicate directly upon their availability.

3.3 Personnel who disregard the call-out requirement place the public and their colleagues at risk. Failure to call-out may result in disciplinary action up to and including termination.

4.0 STAFFING GUIDELINES:

4.1 WTRFA has implemented a cross-staffing model. The cross-staffing model attempts to achieve a minimum of two Firefighter-EMT/ Driver-Operator qualified personnel at each staff- able facility.

4.2 Although there is a contractual requirement to maintain <u>four-seven</u> career at all times <u>(six</u> <u>career firefighters and one career fire officer)</u>, <u>Pp</u>referred (minimum) staffing (including qualified volunteer/ students) is:

- 1. MON-FRI: Six qualified FF-EMT/ Driver-Operator personnel; Four 24 hour and two daytime.
- 2. WEEKEND: Six qualified FF-EMT/ Driver-Operator personnel; Six 24 hour

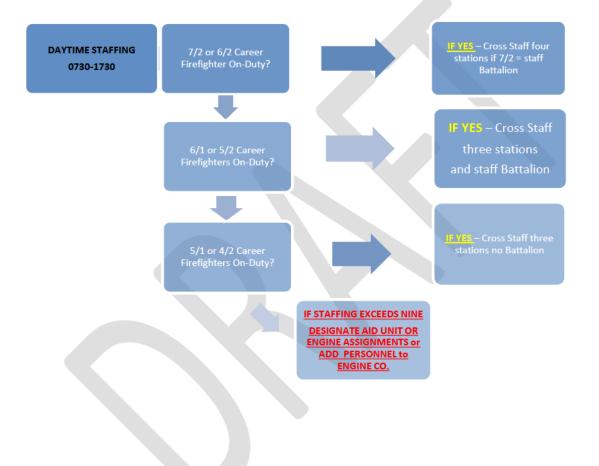
4.3 A maximum of two career personnel per shift <u>may</u> be authorized leave (including k-days).

4.4 WTRFA budgets for a maximum of nine volunteers per shift this include Resident Volunteers, Student Volunteers, and Platoon Volunteers.

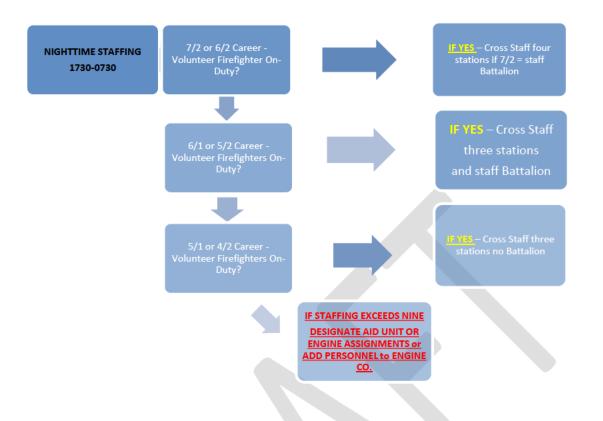
4.5 When fully staffed WTRFA will have 7 career-24 hour; 2 career daytime; 5 Platoon Volunteers;
2 Resident Volunteers; 2 Student Volunteers (18 maximum)

4.6 The Shift Officer shall maximize response time and service delivery capability while maintaining awareness of budget limitations.

Reference: Policy 1.4001-2 Minimum Deployment Guidelines



WTRFA Staffing Algorithm 2013-2014



Service Delivery Goal and Station Uptime:

Our Goal is to arrive safely on-scene with adequate numbers of well trained, well equipped personnel within a critical time interval necessary to save lives, reduce suffering and save property. Once on-scene, our goal is to safely, efficiently and effectively deploy our resources to properly mitigate the emergency.

The Shift Officer (SO) is responsible for making staffing assignments and locations given the existing conditions. The SO should consider the agency service delivery goal. The SO must consider staffing level, qualifications of staff, start and end time of staff. If adequate numbers of qualified personnel are present then additional stations should be staffed. The SO is the Highest Ranking career Officer on a 24 hour shift.

- 1. <u>Station 1-1 and Station 1-2 should remain staffed</u>. <u>Minimum career staffing is two and two with a minimum of one Officer on duty at all times</u>. The shift officer will be assigned to the engine/aid crew unless there is sufficient staffing to move to the Command vehicle.
- Station 1-3 sub-station: Will be staffed M-F 0730-1730 with career daytime staffing. After career staffing go home the station will not to be brought online unless staffing of both volunteer/career equal a minimum of six on duty.

3. <u>Station 1-6 sub-station:</u> The station will not to be brought online until staffing of both volunteer/career equal a minimum of six on duty. Consideration must be given to personnel qualifications and experience.

4. <u>Station 1-1 and Station 1-2</u> Once the sub-stations have been staffed with a minimum of two qualified personnel, and the battalion unit is staffed, additional personnel should be added to station 1-1 and/or 1-2 for tender operations, 3-man engine company or designated aid unit.

		I	Nest Thu	irston RFA						Т
		Da	ilv Staffi	ng Schedu	le					t
			,							 t
	-							-		 +
Date	2/14/	2011	Day of	the week:	Mor	day				 +
Date	2/ 14/	2011	Day Of	the week.		luay				 +
ch ife	82	Dettelle		<u> </u>						 +
Shift:	B2	Battalio	n Week:	L						 +
							_			 +
									-	 +
	ASSIC				ACT					1
	OPERA	TIONS	¥ч		OPERA	TIONS		Хw		
	B - SI	HIFT	WORK		B - S	HIFT		WORK CODE		
Station 1	<u>l-1</u>		20	Station 1-1	<u>1</u>			20		Τ
Lieu	utenant	I. Garza		Lieute	enant	I. Gar	za			Т
Fire	fighter 1	R. Smith		Firefig	ghter 1	J. Yal	ke			1
	fighter 2	R. Thompson	DO		hter 2					1
	fighter 3	FEST Student		Firefig						†
Station 1	-		-	Station 1-2						 1
	fighter 1	N. Drake		Firefig		K. Fer	ris	FL		 1
	fighter 2	J. Stolz	К		shter 2	K. Fer				+
	fighter 3	FEST Student			shter 2	N. Jac				 +
Station 1	-	1251 Student	L	Station 1-3						 +
	iter 1 (10hr)	P lyon	-	Firefighte		P Lu				 +
_		R. Lyon				R. Lyc				 -
-	iter 2 (10hr)			Firefighte		C. Ly	on			 -
Station 1				Station 1-6	_			1		 _
	tOfficer	B. Christenson	V	Shift C		R. Sm				 -
	fighter 1	C. Lyon		Firefig		R. Thom	pson			 _
	ident 1	G. Parker			lent 1					 _
Res	ident 2	R. Roland		Resid						_
	TRAINING	6/ADMIN			TRAINING	S/ADMIN				
Station 1	<u>l-1</u>			Station 1-1	1					
Ор	s Chief	R. Scott		Ops (Chief	R. Sco	ott			
Trai	ning BC	J. Yake	DO	Traini	ng BC					
Station 1	<u>1-2</u>			Station 1-2	2					
Adm	in Chief	R. Kaleiwahea		Admin	n Chief	R. Kaleiv	vahea			
										T
	Scheduli	ng Code								1
TW		Person Working								1
TO	Tra	de Person Off		Shift Officer					 4	
SL I		Sick Leave Other Leave	-						 4	
OT	'	Overtime		Daily Staff	ing School	ule shall be o	omplet	ed by the		 ┥
К		Kelly Day			-	y each day f	-	-		1
Р		ersonal Day								1
Tr		At Training				ed, pass on t		-		1
NO FL		ormal Day Off loat Day On		Officer. Oncoming Shift Officer reviews and faxes to all staffed stations in district.					 4	
FL V		Vacation		faxe	es to all sta	fred station:	s in distr	ict.		 +
DO	1	Detailed Out		1						+

WEST THURSTON REGIONAL FIRE AUTHORITY



Section: Job Descriptions

Policy:

Effect Date:

Rev. Date:

ASSISTANT CHIEF/ OPERATIONS

Description of Duties: The Assistant Chief is a full-time, salaried, FSLA overtime exempt, non-represented, daytime position. Under the direction of the Fire Chief, is accountable to provide supervisory and technical assistance, staff support as well as services of a line officer; protects life and property through prevention and suppression of fires; provides basic life support in order to reduce morbidity and mortality in cases of illness or injury; responds to fire, rescue and medical aid calls on assigned shift; ensures firefighting and emergency medical equipment, apparatus, and facilities are maintained at a high degree of readiness. In addition, this position provides supervision for Battalion Chiefs, Captains, Lieutenants and Firefighters as needed; provides guidance to Shift Officers with scheduling as needed. Assists the Chief in assigned program areas; will participate in the Battalion on-call/standby rotation as scheduled; manages the Emergency Operations Center as needed; participates in county-wide hazard mitigation planning.

Minimum Qualifications:

- Associate's Degree in Fire Science or in a closely related field with approval of the Fire Chief; Bachelor's Degree from an accredited college desired
- Minimum of 10 years successful experience in a senior management role such as an Operations Chief, Battalion Chief, Training Officer or Shift Officer in fire

and EMS (minimum 5 years career) with a minimum of 5 years in a supervisory capacity.

- IFSAC Fire Officer 1 certification (or equivalent) or ability to attain within one year of appointment
- FF2 Red Card
- Comprehensive knowledge of Incident Management System; fire ground strategy and tactics; NFPA, and 296-305 safety standards for firefighters.
- ICS 100, 200, 700 and 800
- Washington State / Thurston County EMT-B certification (or ability to obtain within three months of appointment)
- Blue Card certified within one year of appointment

Preferred Qualifications:

- ICS 300 and 400
- IFSAC Fire Officer 2 certification (or equivalent)
- NFPA Leadership I, II, and III certification (or equivalent)
- NFA Managing Officer or EFO, or CFO credentials

Supervision: This position reports to the Fire Chief

Essential Job Duties:

Firefighting -

- Responds to fire incidents, serving as an active member of the Incident Management System (IMS) Team. The position will serve as the incident dictates, usually in a division and/or command team assignment but may be required to participate in fire suppression actively and physically to effectively control/extinguish the fire and prevent further damage.
- 2. Participates in training and maintains acceptable level of competency in those skills listed above. Conducts or facilitates training for members as assigned.
- 3. Maintains and ensures readiness of fire equipment, apparatus and fire stations, including performing minor repairs or coordinating repair with City of Olympia for vehicle repair and maintenance services to department property/apparatus; may clean, polish, and test equipment.
- 4. Participates in building inspections, pre-fire planning and other familiarization activities.

Emergency Medical –

- 1. Operates under standing orders from the Thurston County Medic One Medical Program Director. Consults with on-line medical control as needed.
- 2. Directs BLS personnel at scene of medical emergency, and forms plan for patient care, at times in consultation with partner or other providers.

- 3. Completes accurate Medical Incidents Reports, and data entry in a timely manner. Ensures shift completeness of MIR and data entry; presents patient information and assists transporting agency and may assist or continue patient care.
- 4. Attends classes to maintain EMS skills. Maintains Thurston County EMT certification through MPD-approved process.
- 5. Maintains and ensures cleanliness and readiness of assigned facilities, vehicles, and equipment.
- 6. Assists in the instruction of classes for the public on topics such as CPR, First Aid, and Disaster Preparedness.
- 7. Coaches personnel in emergency medical topics (OTEP etc.), both informally and in the classroom setting.
- 8. Acts as point of contact for personnel exposed to blood or airborne pathogens and guides affected personnel through appropriate procedures based on circumstances of exposure.

Supervisory -

- 1. Cultivates positive working relationships with co-workers/ members and colleagues
- 2. Business and political acumen to interact with the Fire Chief and Board of Commissioners and be a partner with the same
- 3. The ability to gain alignment of the staff with the Chiefs vision for the fire district and be comfortable sharing the "why" behind decisions
- 4. The skill to inspire great performance through actions and attitude
- 5. The ability to establish clear expectations of performance and accountability, doing so in a firm, fair and consistent manner
- 6. Demonstrate emotional intelligence, and the ability to guide the district's shift officers as they work as a team to manage day-to-day operations of the department
- 7. Provide necessary leadership to ensures a safe and healthful workplace
- 8. Adheres to and enforces Department policies and procedures

- 9. Acts as main supervisory authority for West Thurston RFA operations during the absence of the Fire Chief.
- 10. Provides direction to Volunteer and Career subordinate members.
- 11. Provides emergency incident command and leadership, including applications of the Incident Command System to fire and emergency medical aid situations. Functions in a variety of positions within the Incident Command System, up to and including Incident Commander, according to the situation.
- 12. Schedules, assigns and evaluates the activities of the Battalion Chiefs, Captains, Lieutenants, Firefighters and Probationary Firefighters including supervision activities for those projects and programs assigned. Conducts training in accordance with Department training plan, or in response to demonstrated need. Briefs and debriefs duty crew on shift activities and incidents.
- 13. Completes required Department and State reports, including NFIRS reporting.
- 14. Facilitates the completion of required payroll records for assigned personnel.
- 15. Reviews and processes injury and/or illness reports, and reports incidents to Safety Officer and Chief of Administration.
- 16. Develops, submits, and monitors apparatus and facilities repair work orders.
- 17. Performs management of assigned shift projects and programs. Reports regularly on progress to the Fire Chief. Reports shift personnel training deficiencies, recommends corrective and/or disciplinary action.
- 18. Participates in Quality Improvement activities, including customer service, EMS, Fire, and Public Education programs as needed.
- 19. Makes recommendations through chain of command for development of departmental goals, objectives, and priorities.
- 20. Performs public education and public speaking to educate and enhance the image of the Department.
- 21. Represents West Thurston RFA at meetings.
- 22. Cultivates positive working relationships with community members and organizations, other fire service/EMS providers and organizations.
- 23. Performs annual performance appraisals of subordinate supervisors and reviews appraisals of their respective subordinates to ensure they are completed timely.
- 24. Performs other duties as assigned.



WEST THURSTON REGIONAL FIRE AUTHORITY

10828 Littlerock Rd SW Olympia WA 98512 Phone 360.352.1614 Fax 360.352.1696 www.wtrfa.org

Released: September 12, 2023

Classification: Assistant Fire Chief (exempt)

West Thurston Regional Fire Service Authority is currently accepting applications to fill the Assistant Fire Chief position. This position will be responsible for Department Operations and Facilities/Fleet Oversight.

Salary Information: \$9,973 - \$10,529 per month

Benefits Information: Medical, dental, life, AD&D, vision group plan, Law Enforcement Officers and Firefighters (LEOFF) Plan 2; Deferred Compensation (457) matching contribution up to 6.2% (in lieu of Social Security); Paid Leave/Holidays. This is a daytime position, more or less than 40 hours a week depending on workload and the needs of the fire department. Will have regularly scheduled on-call duty with comp time.

Department Information: West Thurston is a regional fire authority, having consolidated three fire districts (#1 Rochester, #11 Littlerock, #14 Grand Mound) into one entity. The department delivers comprehensive emergency services including Fire Suppression, Rescue, EMS and BLS patient transport from 4-5 stations and responded to almost 3,400 calls in 2022. Services are delivered by a combination of career and volunteer public service professionals.

Area Information: West Thurston is in the south Puget Sound region, situated between Olympia and Centralia. The 158 square mile service area is mixed use residential urban growth, suburban, rural, commercial, light industrial and forest land. The service area is bisected by 12 miles of Interstate 5. Residents enjoy the small-town environment, mild climate, and a wide variety of recreation year-round. The local area is robust with quality schools, parks, trails, history, and many other attractions. **Population:** 30,000

Description of Duties: (see Job Description for a full list of duties)

- Organization and performance of the operational readiness and operations of all first responders.
- Oversees Facilities and Fleet maintenance.
- Assumes command of the Department in absence of the Fire Chief.
- Mentoring and growing the department officers by encouraging professional development.
- Engaging with community partners in the development of the County Mitigation Plan in a leadership role.
- Draft, revise and implement policy and procedures.
- Attend meetings on a regular basis to include; County Operations Chiefs, Board Meetings and others as warranted.
- Actively participate in public education events.
- Responds to natural disasters and other significant emergency incidents and leads the Emergency Operations Center.
- Performs performance appraisals of subordinate supervisors and reviews appraisals of their respective subordinates.
- Ensures training needs and goals of the Training Division are in compliance.
- Additional organizational duties as assigned by the Fire Chief.

Minimum Required Qualifications:

- Associate degree in Fire Science or closely related field desired; Bachelor's degree from an accredited college preferred.
- Minimum of 10 years successful experience in a senior management role such as an operation's chief, battalion chief, training officer or shift officer in fire and EMS (minimum 5 years career) with a minimum of 5 years in a supervisory capacity.
- IFSAC Fire Officer 1 certification (or equivalent) preferred or ability to attain within one year of appointment.
- Wildland Type 2 Certification (FF2 Red Card).
- ICS 100, 200, 300, 400, 700 and 800 or ability to attain within one year of appointment.
- Washington State / Thurston County EMT-B certification (or ability to obtain within three months of appointment).
- Blue Card certified within one year of appointment.

Preferred Qualifications

- IFSAC Fire Officer 2 or equivalent
- Fire Instructor 1
- Additional Leadership training series

Skills and Abilities:

- A comprehensive knowledge of all facets of the fire service and EMS, including fireground operations, rescue, and emergency medical incidents.
- A proven track record for delivering results, building accountability for staff, and creating a positive working environment.
- The ability to set clear expectations of performance and accountability, doing so in a firm, fair and consistent manner.
- Apply political acumen, diplomacy, tact, and integrity in building coalitions within the community, including elected officials, government agencies, public agencies and labor groups.
- Carry out assignments in a timely manner that fulfills the mission and needs of the district.

Application Process:

Open until filled; however, apply by October 12, 2023, at 4:00 PM, for early consideration and first review of applications.

Please submit:

- 1. A cover letter, resume, three professional references, response to supplemental questions, and copies of any required and preferred certifications that you currently hold.
- 2. A completed and signed application (found at <u>wtrfa.org/Home/Career Assist Chief Application</u>).

Application materials may be mailed or sent via email as follows:

Mail:

West Thurston Regional Fire Authority Attn: Rob Smith 10828 Littlerock Rd SW Olympia, WA 98512 Email: robbie.smith@wtrfa.org

Tentative Timeline of Events (subject to change):

- 1. Applications Open: September 12, 2023
- 2. First Review of Applications: October 13, 2023
- 3. Notification to select applicants via email regarding next steps: October 19, 2023 (subject to change)
- 4. Staff Interviews: Tentatively planned for November 6-10, 2023 (subject to change)
- 5. Fire Chief Interview: Tentatively planned for November 15, 2023 (subject to change)
- 6. Desirable Starting Date: December 15, 2023, or as mutually agreed to by both parties.

For questions, contact Rob Smith or Shannon Hemminger at 360-352-1614.



WEST THURSTON REGIONAL FIRE AUTHORITY

Section: Personnel – Volunteer Membership

Policy: 1.2003 Version: 7

Effect Date: 1/1/2020 Revision July 2023

Applies to: All Volunteers

Policy Administrator: Volunteer Coordinator

VOLUNTEER MEMBERSHIP and PENSION FUND REQUIREMENTS

1.0 PURPOSE:

1.1 To clarify the definition of volunteer membership and classifications so applicants understand their status. These classifications do not guarantee membership for any specified period of time.

1.2 Accordingly, the right to terminate the membership relationship at will at any time is retained by both the member and the Department.

2.0 POLICY:

2.1 Applicants must successfully complete the following process for consideration by the Pre-Academy Candidate Testing/Training Committee (PACT) or Volunteer Advisory Board (VAB) for approval as a member of the Department.

- 1. The applicant must be at least 18 years of age.
- 2. Applicants shall submit a written application and successfully complete the testing and interview process. West Thurston Regional Fire Authority relies upon the accuracy of the information contained in the employment application, as well as the accuracy of other data presented throughout the application process in order to determine eligibility. Any misrepresentations, falsifications, or material omissions in any of this information or data may result in the exclusion of the individual from further consideration for membership.
- 3. The applicant must have a valid driver's license, an acceptable driver's abstract and a clear criminal history check, unless recommended by the (VAB) and waived in writing by the Fire Chief. Employment history and reference checks are conducted to ensure

that individuals who join West Thurston Regional Fire Authority are well qualified and have a strong potential to be productive and successful.

- 4. Applicants who have successfully completed the PACT testing and interview process (Written Test, Oral Interview, and Physical Agility Test) shall then obtain a premembership medical physical, respiratory certification and drug test at the Department's expense by a health professional designated by the Department. The potential member may submit a medical physical report, respiratory certification and drug test results from their personal physician. In this case the candidate is responsible for payment to their personal physician for medical fit-for-duty reports. The reports should be received by the department within three months of initial application.
- 5. Firefighter and EMS applicants must pass a Department administered physical agility test that demonstrates the applicant is physically capable of conducting typical activities during the assignments of duties or have a current CPAT card.
- 6. Applicants must attend and successfully complete a Department approved Fire Training Recruit Academy and/or Emergency Medical Training course unless recommended by the PACT-VAB and waived in writing by the Fire Chief.
- 7. Generally the Fire recruit academy will be waived only if the applicant has a Firefighter 1 certification and/or EMT certification and is eligible to take the TCMO protocol exam.
- 8. The successful EMT student must complete the TCMO certification process within the time allowed by Thurston County (60 days). After successful completion of probationary training task books and an evaluation period (typically one year), the applicant may be eligible for appointment as a member by the Fire Chief upon recommendation from the Volunteer Shift Officer (VSO), VAB, and/or EMSO or Training Officer.

2.2 VOLUNTEER MEMBERSHIP CLASSIFICATIONS & MINIMUM REQUIREMENTS:

Classification	Training Requirement(s)	Minimum Participation-Attendance
*Administrative/Support	Workplace policies & safety	Dependent on position
Volunteers (Firetones)	orientation	
Rehab-EMT-Fire Prevention (including Fire Investigator)	Initial WTRFA Rehab Training and 20 hours per year thereafter	96 hours per year in a qualifying activity(ies) for standby/rehab response. Fire Investigation is credited at hour-for- hour plus 24 hours standby for each fire investigated.
Volunteer Firefighter (less than 10 volunteer service years)	Thurston County Academy or equivalent and all mandatory annual training requirements. Hours spent as a Temporary Firefighter count towards training.	Average 36 hours per month plus one training cycle per month (a training cycle equals 2 hours of drill time completed one time per month)

Volunteer Firefighter (10 or	Thurston County Academy or	Average 36 hours per month OR WAC
more volunteer service years)	equivalent and all mandatory annual	491.03.030 minimums, whichever is less.
	training requirements. OR WAC	
	491.03.030 minimums, whichever	
	is less.	
	15 1055.	
Volunteer EMT (less than 10	Thurston County EMT certification	Average 36 hours per month
volunteer service years)	and all mandatory annual training	
	requirements. Hours spent as a	
	Temporary Firefighter count	
	towards training.	
Volunteer EMT (10 or more	Thurston County EMT certification	Average 36 hours per month OR WAC
volunteer service years)	and all mandatory annual training	491.03.030 minimums, whichever is less.
	requirements OR WAC 491.03.030	
	minimums, whichever is less.	
Volunteer- FF/EMT (less than	Thurston County Academy or	Average 36 hours per month
10 volunteer service years)	equivalent & Thurston County	
	EMT certification and all annual	
	mandatory training requirements.	
	Hours spent as a Temporary	
	Firefighter count towards training.	
Volunteer- FF/EMT (10 or	Thurston County Academy or	Average 36 hours per month OR WAC
more volunteer service years)	equivalent & Thurston County	491.03.030 minimums, whichever is less.
	EMT certification and all annual	
	mandatory training requirements	
	OR WAC 491.03.030 minimums,	
	whichever is less.	
Vol. Resident-Intern FF/EMT	Thurston County Academy or	Average 108 hours per month.(9 shifts x
	equivalent & Thurston County	12 hours per shift, or total)
	EMT certification and all annual	
	mandatory training requirements	

* Position does NOT qualify for Volunteer Firefighters Pension Fund

All eligible positions must meet minimum standards established in WAC 491-03-030 in order to qualify for Board for Volunteer Firefighters (BVFF) pension credit.

3.0 TRAINING & MEMBERSHIP COMPLIANCE:

3.1 This procedure has been adopted by the Department to assure that its members are compliant with the mandatory training required by the Department and the State of Washington. It is imperative from a legal and safety standpoint that all members are current with the required training.

3.2 The following are steps and procedures for notifying Department members who fall behind in training. This procedure has been implemented to assure that all members are compliant with the training mandated by law.

3.3 The procedure is divided into three steps of notification and action over the course of 90 days, starting with the methods for identifying members who are missing the opportunities for training. Training records, poor shift attendance, and missed drills are significant factors that align closely with a member's less than optimal level of training and readiness. These indicators are used to document a low level of participation and training.

3.4 The member's VSO/SO shall use these indicators and documentation to confirm a low level of participation and document that mandatory training has not been completed. The shift officer reviews the information and contacts the member (Step 1) to discuss the situation. The shift officer identifies non-compliance and reports such findings to the Fire Chief. .

3.5 This informal contact allows the VSO/SO to discuss the situation with the member and arrange a makeup plan. Dates are agreed upon and the Officer tracks the member's progress. If the member makes up the training the shift officer confirms the makeup and the training records are updated. If the member is unable to make-up the training due to constraints outside of the Department, the member may request a leave of absence.

3.6 If the VSO/SO is unable to contact the member or the member fails to follow through on the agreed makeup plan, the VSO/SO shall document non-compliance issues on the Monthly Shift Compliance Report and contact the member reminding them of the importance of attendance and completing the mandatory training. (Step 2) After 60 days behind in the training for the previous calendar quarter. The members gear is secured and participation in calls is suspended until the member makes up the necessary training.

3.7 (Step 3) After 90 days of non-compliance, the final step is to remove the member from the Department's membership list. A letter is sent to the member requesting the equipment and PPE assigned to them be returned to the department.

4.0 TERMINATION:

4.1 Volunteer Membership with the Department is with mutual consent. Both the volunteer member and the Department have the right to terminate membership at will without cause at any time.

4.2 In each step above the Volunteer Advisory Board (VAB) will have the responsibility and authority to implement any of the notifications or termination judgments of a volunteer member or applicant based on the VAB vote.

REFERENCE: WAC 491-03-020 WAC 491-03-030



WEST THURSTON REGIONAL FIRE AUTHORITY

Section: Administration - Volunteer Reimbursement

Policy: 1012 Version: 11

Effect Date: 10/1/2023

Applies to: All Volunteers

Policy Administrator: Admin Services Director

VOLUNTEER REIMBURSEMENT

1.0 PURPOSE:

- 1.1 The Governing Board will establish and modify a schedule of reimbursement for volunteer membership and activities.
- 1.2 This policy defines a volunteer relationship to the department and the limitations of that relationship.

2.0 POLICY:

2.1 The reimbursement for volunteer personnel is intended to be in compliance with applicable laws and does not represent a wage paid for time spent on behalf of the Department; it is intended to reimburse the volunteer for expenses incurred while on shift (under a non-accountable plan.). On an annual basis the Governing Board will review and approve volunteer reimbursement rates and may apply an inflationary factor based upon cost of living and/or adjust shift per-diem rate to the current Washington state meal per-diem rate for Thurston County.

2.2 A volunteer is not eligible for reimbursement credit of any type until they have satisfactorily completed their assigned recruit academy and/or received volunteer probationary status as determined by the Fire Chief or designee.

2.3 Shift attendance reimbursement rates will be at the following rates (budget dependent). Shifts less than four hours will not qualify for reimbursement.

a) <u>Fully credentialed FF/EMT's</u> will be reimbursed for expenses associated with staffing a WTRFA fire station. Reimbursement will be paid at a rate of \$ 160.00 for a twenty-four hour shift; \$80.00 for shifts between 12 and 23 hours; \$24.00 for shifts between 4 and 12 hours. Shifts less than four hours do not qualify for reimbursement.

b) <u>EMT (only)</u> personnel will be reimbursed 75% of the FF-EMT Rate: \$ 120.00 for a twenty-four hour shift; \$60.00 for shifts between 12 and 23 hours; \$18.00 for shifts between 4 and 12 hours. Shifts less than four hours do not qualify for reimbursement.

c) <u>Firefighter (only)</u> personnel will be reimbursed 50% of the FF-EMT: \$80.00 for a twentyfour hour shift; \$40.00 for shifts between 12 and 23 hours; \$12.00 for shifts between 4 and 12 hours. Shifts less than four hours do not qualify for reimbursement.

d) <u>Administrative volunteers (including Firetones)</u> will be reimbursed at 15% of a FF/EMT rate (or \$24.00 per shift) for any non-firefighter/EMS-based activities, such as chaplain calls, event planning, filing and record keeping. Admin shifts less than two hours will not be eligible for reimbursement.

e) <u>Rehab support</u> volunteers will be reimbursed at 25% of a FF/EMT rate (or \$ 40.00 per 24-hour shift) of standby. Actual time spent responding to an incident will be reimbursed at the appropriate rates noted above.

f) Volunteers will receive training incentive reimbursements of \$20.00 per training event (drill, safety meeting, in-person or online course) or can apply for training expense reimbursement up to \$250.00 for expenses related to travel to Fire Academy and/or EMT training. The Volunteer must complete probationary requirement before being eligible for training reimbursement.

g) Certified volunteers who respond to a station-call back will receive \$20 per call-back.

h) Volunteers who participate in department-sponsored events (such as the Santa Breakfast, Fishing Derby, or Egg Hunt) will receive reimbursement of \$25 per event.

i) Volunteers who participate in special events as identified by the Fire Chief or designee (assisting with CPR classes; helping staff county fair booths) will be reimbursed at a pre-defined rate as set by the Fire Chief or designee.

j) Certified EMT volunteer personnel will also be eligible for \$30 per transport on a nondesignated transport team apparatus. Volunteers on a designated transport team apparatus will be eligible for \$50 per transport.

k) All volunteers will be eligible for annual incentives (paid every December) based on participation level, dependent on available budget. Annual incentives will be reviewed and approved by the Fire Chief or designee.

2.4 On an annual basis the Governing Board will also review and approve volunteer stipends for Volunteer Chief Officers, Volunteer Company Officers, and other Operations staff. Monthly stipends for volunteer officers are as follows:

- Deputy Chief \$750
- Battalion Chief \$250
- Captain \$150
- Chaplain \$100
- Lieutenant \$100
- Rehab Coordinator \$100
- Juvenile Fire Prevention Specialist \$100
- Fire Investigator \$100*
- Shift Officer Monthly Standby \$100
- Volunteer Recruit Retention Coordinator \$200

*Fire Investigators receive \$100 volunteer stipend for hours spent on standby for fire incidents; actual hours spent performing investigation are paid at temporary employee rates as established by the Chief.

2.5 Reimbursement payments will be made to the volunteer members on a monthly basis.

2.6 Firefighter/EMT and Rehab Support volunteers eligible for service credit under the Board for Volunteer Firefighters (BVFF) must log **all** hours using the department's timekeeping system to ensure compliance with department and state policy for meeting minimum compliance standards. Only those shifts meeting the minimums stated above will qualify for reimbursement; however, all hours will be counted towards BVFF service credit.

2.7 IRS W-2 tax forms will be provided to members receiving reimbursement in accordance with IRS rules and deadlines. All volunteers will be responsible for taxes related to earnings.

2.8 Under no circumstances will the aggregate amount of reimbursements and benefits (including fair market value of lodging for resident volunteers) to a department volunteer in any given year exceed 20% of the total compensation that the employer would pay to a full-time firefighter for performing comparable services.

2.9 Volunteers who accept a temporary or part-time paid firefighter position will no longer be allowed to volunteer.

3.0 RESPONSIBILITY:

3.1 All Fire Department members are responsible for signing training attendance reports and recording all volunteer shift time and events in the Department timekeeping system.

3.2 Reimbursement will be awarded to only WTRFA current members who are in good standing.

3.3 The Administrative Services Director or designee is responsible for producing all vouchers, required forms and documentation, and maintaining records to lawfully conduct the reimbursement program.

Location	Step	Issue	Created	Initial Comments	Comments	Priority Level	1 = safety/essential 2 = nonessential 3 = funding required
Station 1-1	In Progress	Epoxy Repair to prevent further damage - Bay Floor	Feb 10, 2020	Chief station tour project - CCCC Crew to complete this project	Chris began project Jan 2022. RFQ is needed, holding for funding	2	
Station 1-1		Repair seams and Linoleum	Feb 10, 2020	All Admin and Dorm Sides bathrooms and locker rooms need repairing Chief station tour project - CCCC Crew to complete this project	Holding for funding	3	
Station 1-1		Replace worn linoleum Floor Time in Watch Office	Feb 10, 2020	Consider replacing worn tile in watch office and other locations as needed Chief station tour project - CCCC Crew to complete this project 	Holding for funding	3	
Station 1-1		Asphalt	3/14/2023	Asphalt on the rear of station 1-1 is cracking and possibly needs re-sealed.	Holding for funding	3	Cracks sealed, need a complete overlay. HOLD FOR FUNDING
Station 1-1		Bay Door Rollers need replaced		After DH Pace conducted semi-annual door maintenance, we were told the rollers are in need of being replaced soon.	Will order on Amazon and have Chris replace	2	09-01-2023 St 1-1 is 90% complete. Chris is replacing these as purchased slowly via Amazon
Station 1-2	In Progress	Replace or Repair Insulation in Apparatus Bay	Jul 17, 2020		RFQ Needed - holding for Funding	2	Hold for Funding
Station 1-2		Repair Curb Damage	Jul 17, 2020	Chief station tour project - CCCC crew to complete this project	Holding for funding and Spring/Summer weather	2	
Station 1-2		Replace training tower vent	Feb 11, 2021	Replace training tower vent.	holding for funding and advice from Training Officer	2	
Station 1-2		Leak in workroom	1/12/2023	Previous leak (where ceiling tiles have not been replaced) is leaking again!		1	Chris has been waiting for better weather to get up and check this again.
Station 1-2		Bay Door Rollers need replaced		After DH Pace conducted semi-annual door maintenance, we were told the rollers are in need of being replaced soon.	Will order on Amazon and have Chris replace	2	As funding allows. St 1-1 is in process now. 09-2023
Station 1-3	Reported	Replace damaged limoleum tiles as needed	Feb 10, 2020	Chief station tour project - CCCC Crew to complete this project	holding for funding, will need RFQ	3	

Station 1-3		Extractor outflow and water line connection	Oct 13, 2022	Per Chief Scott, it's possible we can route the extractor outflow into a drywell gravel sump (done by Chris) - still will need a waterline to connect to extractor. Please discuss with Chris to confirm outflow project can be handled by him, then reach out to contractors to obtain bids to connect water line.	Holding for funding	3	
Station 1-6		Clean and Repaint Exterior Doors as needed	Feb 10, 2020	Chief station tour project - CCCC Crew to complete this project - or contractor required (?) 	Weather permitted	2	
Station 1-6	Reported	Exhaust Fans in all Restrooms	Oct 29, 2021	Per Captain Smith, the exhaust fans do not (and have never worked) in all the restrooms at station 6. Unsure if they are connected, if there really is any there or what the issue is.		2	
Station 1-6		Office Chairs Need Replaced	Sep 21, 2022	During Commissioner Station Tour - it was noted the office chairs are in poor condition due to fabric failure - replace when able	Holding for funding	3	
Station 1-6		Heat Pumps not Working		he heat pumps in the day room and bed rooms are not cooling.	Will contact OSM for repairs	1	Andy was out 8/18, unit #3 has a bad txv and needs to be replaced, unit 2 has a refrigerant leak that needs to be located and fixed.



Thurston County Treasurer August 2023 Statement West Thurston Regional Fire Authority Fund 67A0 - W THURSTON RFA GENERAL FUND

Cash Activity

Date	Description	Amount	Notes
08/01/2023	Beginning Cash Balance	\$7,224,079.15	
	Receipts/Deposits/Refunds:		
08/01/2023	Credit Card Deposit \$220.48 / 6701	220.48	
	Interest on Tax Refunds	(3.73)	
	District Deposit \$653.75 / 6701	653.75	
	Credit Card Deposit \$115.00 / 6701	115.00	
	Interest on Tax Refunds	(0.13)	
	District Deposit \$1,574.85 / 6701	1,574.85	
	District Deposit \$15,058.50 / 6701	15,058.50	
	District Deposit \$2,154.42 / 6701	2,154.42	
	District Deposit \$456.80 / 6701	456.80	
	Credit Card Deposit \$150.00 / 6701	150.00	
	District Deposit \$235.56 / 6701	235.56	
	District Deposit \$9,297.74 / 6701	9,297.74	
	Credit Card Deposit \$25.00 / 6701	25.00	
	District Deposit \$2,479.59 / 6701	2,479.59	
	DNR Other Trust 1	3.15	
	DNR Other Trust 2	5.20	
	District Deposit \$457.09 / 6701	457.09	
	District Deposit \$470.65 / 6701	470.65	
	District Deposit \$719.25 / 6701	719.25	
	Interest on Tax Refunds	(4.55)	
	Credit Card Deposit \$200.00 / 6701	200.00	
	District Deposit \$1,986.95 / 6701	1,986.95	
	District Deposit \$139.52 / 6701	139.52	
	District Deposit \$150.90 / 6701	150.90	
	District Deposit \$195.75 / 6701	195.75	
	District Deposit \$193.757 6701	875.88	
	Interest on Tax Refunds	(2.59)	
	District Deposit \$614.50 / 6701	614.50	
	District Deposit \$997.01 / 6701	997.01	
	District Deposit \$1,496.20 / 6701	1,496.20	
	District Deposit \$1,490.207 0701	2,233.89	
	District Deposit \$2,233.6976701	3,684.38	
		;	
	Credit Card Deposit \$285.00 / 6701 District Deposit \$308.72 / 6701	285.00 308.72	
	District Deposit \$308.727 6701	1,170.80	
	District Deposit \$1,170.6076701	1,546.50	
	Interest on Tax Refunds	(0.39)	
	District Deposit \$120.07 / 6701	120.07	
	DISTRICT Deposit \$120.077 6701	0.05	
	DNR Interest DNR Other Trust 1		
		1.05	
	DNR Other Trust 2	1.73	
	Leasehold Excise Tax	21.48	
	Tax & Assessment Receipts	17,265.20	
	Timber Harvest Tax	2,841.74	
08/31/2023	Interest Paid	11,033.37	
	Total Deposits	\$81,236.33	
00// 5/0000	Warrant Issues & Voids/Fees/ACH/Wires:	(0.504.40)	
08/15/2023	Electronic Disbursement	(9,524.13)	



Thurston County Treasurer August 2023 Statement West Thurston Regional Fire Authority Fund 67A0 - W THURSTON RFA GENERAL FUND

08/16/2023 Electronic Disbursement	(16,726.72)	
08/16/2023 Issued Warrants	(109,011.27)	
08/18/2023 Voided Warrants	279.98	
08/31/2023 Electronic Disbursement	(330,788.94)	
Total Warrants and Electronic Disbursements	(\$465,771.08)	
08/31/2023 Ending Cash Balance	\$6,839,544.40	

Warrant Activity

08/01/2023 Beginning Warrants Outstanding	\$13,499.74
Total Warrants Issued	109,011.27
Total Warrants Redeemed	(110,752.60)
Total Warrants Voided	(279.98)
08/31/2023 Ending Warrants Outstanding	\$11,478.43

Investment Activity

08/01/2023 Beginning Interest Receivable	\$17,977.04
Interest Earned	12,561.10
Cash Paid	(11,033.37)
08/31/2023 Ending Interest Receivable	\$19,504.77

TCIP Yield (used to calculate interest earnings)	2.06%
LGIP Yield (budget benchmark)	5.07%



Thurston County Treasurer August 2023 Statement West Thurston Regional Fire Authority Fund 67A1 - W THURSTON RFA BOND DEBT

Cash Activity

Date	Description	Amount	Notes
08/01/2023	Beginning Cash Balance	\$215,534.30	
	Receipts/Deposits/Refunds:		
08/11/2023	DNR Other Trust 1	0.56	
08/11/2023	DNR Other Trust 2	0.93	
08/16/2023	Interest on Tax Refunds	(0.01)	
08/18/2023	Interest on Tax Refunds	(0.46)	
08/30/2023	Interest on Tax Refunds	(0.07)	
08/31/2023	DNR Other Trust 1	0.19	
08/31/2023	DNR Other Trust 2	0.31	
08/31/2023	Tax & Assessment Receipts	1,528.30	
08/31/2023	Timber Harvest Tax	3,180.08	
08/31/2023	Interest Paid	330.30	
	Total Deposits	\$5,040.13	
	Warrant Issues & Voids/Fees/ACH/Wires:		
	No Activity		
	Total Warrants and Electronic Disbursements	\$0.00	
08/31/2023	Ending Cash Balance	\$220,574.43	

Warrant Activity

08/01/2023 Beginning Warrants Outstanding	\$0.00
Total Warrants Issued	-
Total Warrants Redeemed	-
Total Warrants Voided	-
08/31/2023 Ending Warrants Outstanding	\$0.00

Investment Activity

08/01/2023 Be	eginning Interest Receivable	\$536.65
Inte	erest Earned	377.56
Cas	sh Paid	(330.30)
08/31/2023 En	iding Interest Receivable	\$583.91
TC	IP Yield (used to calculate interest earnings)	2.06%

TCIP Yield (used to calculate interest earnings)	2.06%
LGIP Yield (budget benchmark)	5.07%



Thurston County Treasurer August 2023 Statement West Thurston Regional Fire Authority Fund 67A4 - W THURSTON RFA RESERVE FUND

Cash Activity

Date	Description	Amount	Notes
08/01/2023	Beginning Cash Balance	\$768,614.82	
	Receipts/Deposits/Refunds:		
08/31/2023	Interest Paid	1,169.36	
	Total Deposits	\$1,169.36	
	Warrant Issues & Voids/Fees/ACH/Wires:		
	No Activity		
	Total Warrants and Electronic Disbursements	\$0.00	
08/31/2023	B Ending Cash Balance	\$769,784.18	

Warrant Activity

08/01/2023 Beginning Warrants Outstanding	\$0.00
Total Warrants Issued	-
Total Warrants Redeemed	-
Total Warrants Voided	-
08/31/2023 Ending Warrants Outstanding	\$0.00

Investment Activity

08/01/2023 Beginning Interest Receivable	\$1,891.11
Interest Earned	1,345.44
Cash Paid	(1,169.36)
08/31/2023 Ending Interest Receivable	\$2,067.19

TCIP Yield (used to calculate interest earnings)	2.06%
LGIP Yield (budget benchmark)	5.07%

West Thurston Regional Fire Authority												
Budget Report as of: 09-01-2023											67%	of Year Expe
								YTD Collected				Budget
Title	January	February	March	April	May	August	PENDING	/ Expended	Original Budget	Adjusts	Revised Budget	Remaining
GENERAL FUND		1		1	1		I			1	1	1
Beg Bal-Unresv GF 67A0	4,398,675							4,398,675	4,398,675		4,398,675	(0)
Beg Bal-Oper Res 67A0	2,907,000							2,907,000	2,907,000		2,907,000	
Beg Bal-Wildland Res 67A0	2,507,000							-	2,507,000		-	-
Beg Bal-GEMT Res 67A0								-			-	-
Beg Bal-SCBA Res 67A0								_			_	-
Beg Bal-Facility Res 67A0								-			-	-
Beg Bal-Apparatus Res 67A0								-			-	-
Beg Bal-Petty Cash												-
BEGINNING BALANCES	7,305,675	-	-	-	-	-		7,305,675	7,305,675	-	7,305,675	(0)
BEGINNING BALANCES	7,303,073				_			7,303,073	7,303,073	_	7,303,073	(0)
Property Tax - WTRFA	42	37	0.82	36	8			124				(124)
Property Tax-Regular District #1	3,922	54,985	80880	677740	144,301	7215.77		983,945	1,734,676		1,734,676	750,731
Property Tax-M&O #1 6615	2,031	2,290	2808	2300	3,853	-431.14		13,194	_,. : .,570		-	(13,194)
Property Tax-Regular District #11	5,370	47,039	74085	684116	136,973	9768.14		966,726	1,738,402		1,738,402	771,676
Property Tax-M&O #11 6715	634	2,706	1331	3621	3,620	712.43		12,655			-	(12,655)
Property Tax-WTRFA M&O	-	-	0		-,	0		29			-	(29)
COVID-19 Nongrant Assistance	-	-	0			0					-	-
GEMT	47,120	43,356	18333	25715	55,428	5254.02		590,109	700,000		700,000	109,891
State Grant-Military Dept		-	8228	0	00,120	457.09		8,685	,,		-	(8,685)
State Grant - DNR Wildland	-	-	0220	0		0		-			-	-
State Grant-Dept Of Health	-	-		554		0		554	1,200		1,200	646
State Grant-Other	-	-		0		0		-	1,200		-	-
Interlocal Grants (incl. Timber Harvest/DNR Timber Trust Tax & Medic 1	394	7,445	139	0	11,978	2,874		22,835	60,000		60,000	37,165
Mobilizations	14,847	9,969		-	,	15,059		51,506			-	(51,506)
Intergov't/Tribal	,	80,420		91250	30,420			328,571	200,244		200,244	(128,327)
Ambulance & Emer Aid Fees	34,264	26,247	37607	35630	42,219	17,204		255,747	360,000		360,000	104,253
Other Interest	9,699	6,991	5379	6141	11,223	11,022		78,858	20,000		20,000	(58,858)
Space & Fac Leases (short and long-term)	5,794	673	400	948	574	9,598		20,967	56,314		56,314	35,347
Contributions And Donations From Private Sources	-	-	0	0	_	-,		-	/ -		-	-
Sale Of Surplus	-	-	10897	21320				32,217			-	(32,217)
Misc Revenue - Incident Cost Recovery	898	-	1754	0				2,652	4,000		4,000	1,348
Misc Revenue - Prior Year	20,182	(401)	255	0				20,185	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-	(20,185)
Misc Revenue - Fuel Tax Refunds		16	0	0	10	5		30			-	(30)
Misc Revenue - Other	-	10	5	15	50607	533		51,169			-	(51,169)
Other-Sales Tax	(940)	940	51	-1017	90	39		(927)			-	927
Suspense (cancelled warrants, pending deposits)	-	-						-			-	-
Long Term Debt Issuance	-	-						-			-	-
Premiums on Bonds	-	-						-		l	-	-
Sale Of Assets	-	-						-			-	-
Insurance Recovery	-	-						-			-	-
Transfers In	-	-						-			-	-
TOTAL REVENUE	144,258	282,725	242,152	1,548,371	491,302	79,309		3,439,832	4,874,836	-	4,874,836	1,435,004
TOTAL FUNDS AVAILABLE	• • • •		•						12,180,511	-	12,180,511	1,435,004
Admin-Salaries-Commissioner	1,447	2,432	1536	1152	1920	1792		14,247	27,648		27,648	13,401
Authin-Salaries-Commissioner	1,447	2,432	1030	1152	1920	1/92		14,247	27,048	I	27,048	15,401

								YTD Collected				Budget
Title	January	February	March	April	May	August	PENDING	/ Expended	Original Budget	Adjusts	Revised Budget	Remaining
Admin-Salaries-Admin	62,691	46,470	39945	35565	29394	29101.86		314,819	673,772		673,772	358,953
Admin-Salaries-Temporary Adm	-	131	113	0	0	71.61		372	12,207		12,207	11,835
Admin-Benefits-Commissioner	120	186	118	99	147	137.1		1,121	2,212		2,212	1,091
Admin-Benefits-Admin	22,955	23,417	15611	23162	12817	10903.27		130,960	294,508		294,508	163,548
Admin-Benefits-Temporary Adm	1	10	9	2		5.48		32	1,007		1,007	975
Admin-Office & Oper Supplies	412	1,548	107	39		91.88		2,402	3,000		3,000	598
Admin-Minor Equip (noninv)	-	-	30	0		0		30	7,560		7,560	7,530
Admin-Small & Attractive Assets (inventoriable)	-	-	162	0		1668.77		1,831	6,400		6,400	4,569
Admin-Software	8,882	3,545	8302	1726	8022	3158.08		38,423	45,083		45,083	6,660
Admin-Prof Services	9,856	9,090	11565	8794	6313	6120.7		103,739	157,508		157,508	53,769
Admin-Communication (clearfly, onhold)	415	6,819	245	244	244	243.83		8,699	500	9,800	10,300	1,601
Admin-Advertising	-	-	0	0	0	0		-	500		500	500
Admin-Insurance	141	(443)	141	141	141	141.12		545	106,303		106,303	105,758
Admin-Equipment Maint	298	292	245	250	0	156.86		1,844	3,494		3,494	1,650
Admin-Misc-Commissioner	19	67	39	48	62	42.58		413	2,000		2,000	1,587
Admin-Misc-Admin	565	2,434	250	482	0	0		4,554	5,780		5,780	1,226
Admin-Dues & Membership	4,835	-	0	0	0	0		4,835	9,060		9,060	4,225
Admin-Elections	4,525	3,306	0	0	0	0		7,832	30,000		30,000	22,168
Suppr-Salaries-Career FF	276,560	259,757	242367	255889	256346	276092.36		2,069,933	3,180,613		3,180,613	1,110,680
Suppr-Salaries-Vol Pts	2,340	1,931	1880	2484	2611	1425.35		16,540	51,800		51,800	35,260
Suppr-Salaries-Mobe OT	-	-	0	0	0	22644.72		25,575	-		-	(25,575)
Suppr-Salaries-Training OT	-	6,478	519	4824	3001	324.12		22,976	57,899		57,899	34,923
Suppr-Salaries-OTEP Instructor OT	-	1.549	0	1122	0	o		2,671	-		-	(2,671)
Suppr-Salaries-COVID 19 OT	3.395	-	0	0	0	o		3,166	-		-	(3,166)
Suppr-Benefits-Career FF	113,914	83,627	81581	112434	90861	83439.34		758,459	1,397,275		1,397,275	638,816
Suppr-Benefits-Volunteer	635	913	189	191	200	109.06		2,554	6,987		6,987	4,433
Suppr-Benefits-Mobe OT	2	-	0	0	0	1558.85		1,753	-		-	(1,753)
Suppr-Benefits-Training OT	2	425	34	333	195	21.18		1,554	3,908		3,908	2,354
Suppr-Benefits-OTEP Instructor OT	-	101	0	77	0	0		181	-		-	(181)
Suppr-Benefits-COVID 19 OT	221		0	9	0	0		230	-		-	(230)
Suppr-Bunker Gear/PPE	14,996	1,935	396	564	176	0		18,067	14,928	15,000	29,928	11,861
Suppr-Uniforms	-	508	60	2124	910	689.22		5,314	5,000		5,000	(314)
Suppr-Rehab Supplies	-	-	87		510	25.19		269	1,000		1,000	731
Suppr-COVID 19 PPE Supplies	-	-	0					-	-			-
Suppr-Small Tools (hand tools)	-	_	0			0			5,000		5.000	5,000
Suppr-Minor Equipment (apparatus)	6,824	-	48			0		6,872	6,550	5,838	12,388	5,516
Suppr-Health & Wellness Equip	-	_	0			0		-	-	3,000	-	5,510
Suppr-Small & Attractive Assets (inventoriable)	-	-	0			0			-		-	-
Suppr-EMS Supplies	-	-	0			0			2,000		2,000	2,000
Suppr-Wildland tools/gear	-	-	0			1682.6		2,636	-		-	(2,636)
Suppr-Comm/Modems (verizon)	301	300	300	405	321	299.42		2,526	4,680		4,680	2,154
Suppr-Advertising		500	0	403	321	255.42		2,520	4,680		4,880	500
Medical Costs	- 1,578	- 396	0	151				2,125	20,000		20,000	17,875
	1,578	390	0	121		0		2,125	20,000		20,000	17,875
Medical Costs - COVID-19	- 44	- 484	6210	F02		0 77.9		- 7,889	-		-	- 7,811
Suppr-Miscellaneous		-		583		//.9			15,700		15,700	
Fire Inv-Salaries	129	896	74	40				1,099	-		-	(1,099)
Fire Inv-Benefits	13	69	6	19				107				(107)
Fire Prev-Pub Ed (public)	53	(642)	642	300	11			397	1,000		1,000	603

Title	January	February	March	April	May	August	PENDING	YTD Collected / Expended	Original Budget	Adjusts	Revised Budget	Budget Remaining
Fire Inv-Professional Svcs	-	-	0	143				143	-		-	(143)
Fire Inv-Small & Attractive Assets (inventoriable)	-	-	0					-	-		-	-
Training-Supplies	-	-	253					253	6,000		6,000	5,747
Training-Pub Ed/EMS (dept)	-	-	0					104	-		-	(104)
Training-Travel/Registrations (Fire)	1,200	3.200	1345	1462	2125	1.123		11,295	49,690	(2,000)	47,690	36,395
Training Reimb-Residents	-	-	0	-		, -		-	-	())	-	-
Training-Travel/Registrations (EMS)	-	-	0					-	-		-	-
Training-Travel/Registrations (Peer Support)	-	-	0					-	2,000	2,000	4.000	4,000
Facilities-Operating Supplies General	1,090	-	3008	242	163	167		9,038	18,700	,	18,700	9,662
Facilities Station 1-1 Kitchen	-	-	0					-	-		-	-
Facilities Station 1-2 Kitchen	-	-	0					-	-		-	-
Facilities Station 1-3 Kitchen	-	-	0					-	_		-	-
Facilities Station 1-4 Kitchen	-	-	0					-	-		-	-
Facilities Station 1-6 Kitchen	-	-	0					_	_		_	-
Facilities COVID 19	-	-	0					-	-		-	-
Facilities-Heating Fuels	4,690	5.867	3427	1679	1487			18,060	44,800		44,800	26,740
Facilities-Water	573	430	411	476	412	421.2		3,698	5,000		5,000	1,302
Facilities-Phone/Cable	1,731	1,218	1291	954	1179	998.57		8,917	9,000		9,000	83
Facilities-Electricity	3,045	3,723	4113	4218	4020	3909.36		31,599	45,472		45,472	13,873
Facilities-Garbage	221	343	434	393	393	467.11		3,096	4,800		4,800	1,704
Facilities-Repairs & Maint	2,534	11,479	12058	11748	3090	2463.05		48,713	125,284	33,750	159,034	110,321
Vehicle & Equip-Fuel	3,622	4,171	3807	3851	4838	7446.6		46,195	65,300	33,730	65,300	19,105
Vehicle & Equip-Repairs & Maint	19,033	32,253	10567	14127	21083	9410.19		137,156	185,319		185,319	48,163
Refunds/Fund Bal Adjusts	- 19,033	- 52,255	0	0	21085	9410.19		137,130	-		-	48,103
Payroll Clearing	- (3,751)	- (3,730)	-3604	7467	-3619	-5362.94		- (10,407)	-		-	- 10,407
Payroll Draw Clearing	(5,751)	(5,750)	-5604		-2019	-5562.94		(10,407)	-		-	10,407
	- 1,364	- 1,056	1056	1056	1056	776 16		- 8,515	-		-	-
Long Term Lease - Equipment	1,504	1,050	1056	1050	1030	776.16			-			
Debt Related Costs Capital Expenditures - CASH OUTLAYS									- 12,000	25,000	- 37,000	- 37,000
· · ·								-	12,000	25,000	57,000	57,000
Capital Expenditures - FINANCED Transfers-Out - Other Costs Allocations								-	- 240,297		- 240,297	- 240,297
TOTAL GF EXPENDITURES/OTHER	573,523	518,039	450,972	501,028	449,920	463,844	_	-	6,977,044	00 200	7,066,432	,
TOTAL GF EXPENDITURES/OTHER	573,523	518,039	450,972	501,028	449,920	463,844	-	3,905,960	6,977,044	89,388	7,066,432	3,168,986
GENERAL FUND ENDING BALANCE	6,876,409	6,641,095	6,432,275	7,479,618	7,521,000	6,839,547					5,114,079	
Balance to Treasurer's report===>	(6,876,409)	(6,641,095)	-6429275	(7,479,618)	(7,521,000)	(6,839,547)						
	-	-	3000	0	-	-						
			5000									
EMERGENCY RESERVE FUND												
Beg Bal-Emerg Res 67A4	761,289	762,313	763069	763,667	764,369				761,289		761,289	761,289
Other Interest-Emergency Res	1,024	756	598	703,007	1,227	1,169		8,495	10,000		10,000	1,505
Transfers In-Emrgncy Rsrv	1,024	/ 50	550	702	1,227	1,105		0,455	10,000		10,000	-
Property Tax-M&O								-			-	-
EMERGENCY RESERVE ENDING BALANCE	762,313	763,069	763,667	764,369	765,596	769,784		8,495	771,289	-	771,289	-
								0,435	771,205		771,205	
Balance to Treasurer's report===>	(762,313) -	(763,069) -	(763,667) -	(764,369) -	(765,596) -	(769,784) -						
BOND DEBT FUND												
Beg Bal-Reserved Debt Srv	130,726	133,422	145878	159852	284,703				130,726		130,726	130,726
Property Tax-Bond Debt	2,191	9,024	13811	124674.77	30,064	1,528		186,879	325,000		325,000	138,122
. ,	,				,	,			,			

								YTD Collected				Budget
Title	January	February	March	April	May	August	PENDING	/ Expended	Original Budget	Adjusts	Revised Budget	Remaining
Property Tax-Bond Debt - IAGs		1,748		0				1,748			-	(1,748)
Sale of Tax Title Property Debt Svc				0				-			-	-
Interlocal Grants (includes DNR Timber Trust)	70	3,187	0	0		3,182		6,440			-	(6,440)
Other Interest-Debt Srv	435	244	163	176.29	364	330		2,577	5,000		5,000	2,423
Transfers In-Debt Svc								-	240,297		240,297	240,297
Debt Svcs-Principal Debt Srv Fund								-			-	-
Debt Svc-Interest And Other Debt Srv Fund								106,048			-	(106,048)
Transfers Out-Debt Svc								-			-	-
BOND DEBT ENDING BALANCE	133,423	147,625	159,852	284,703	315,130	220,574	-	91,596	701,023	-	701,023	



WEST THURSTON REGIONAL FIRE AUTHORITY

CHIEF REPORT | August 2023 Chief R. Smith, CFO

CHIEF'S RECAP

Crews responded to 363 calls (an average of 11 calls a day), and 40% of the time they were managing more than one call. They responded to 17 fire calls: 3 building fires, 1 cooking fire, 1 vehicle fire, and 12 brush fires. Crews also attended 249 EMS calls of which 27 were motor vehicle accidents, and 220 others (details can be found on page six).

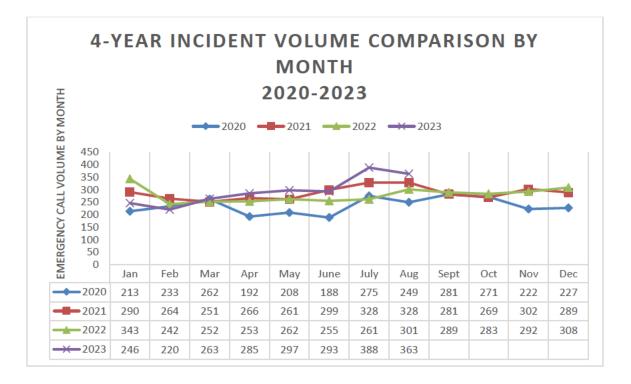
It's important to note that our current call volume is on a record pace trajectory, up 6.37% or 141 calls over the prior year.

I am excited to report we have been awarded a SAFER Grant in the amount of \$558,000 to fund a full-time Volunteer Recruitment and Retention Coordinator! This non-taxpayer-based funding will address our Volunteer Program needs for the next four years.



INCIDENT VOLUME BY TYPE – MONTH / YTD / YRLY COMPARISON

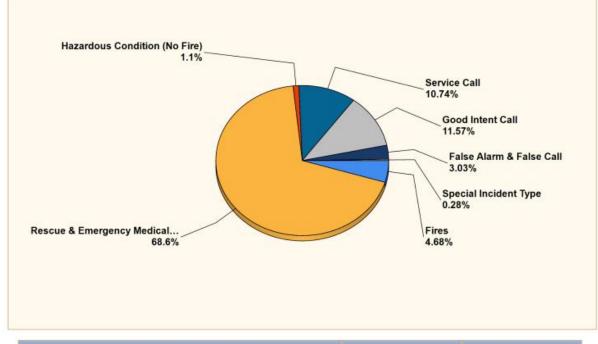
	CALL	EN 4C			тоти			TOTAL
	CALL	EMS			TOTAL	MUTUAL	WTRFA	TOTAL
MONTH	VOLUME	RESCUE	FIRE	OTHER	VOLUME	AID	TRANSPORTS	TRANSPORTS
JAN	246	204	6	37	246	4	64	92
FEB	220	167	13	40	466	11	46	64
MAR	263	190	15	58	729	15	63	80
APR	285	226	9	50	1014	7	72	97
MAY	297	223	16	58	1311	12	76	102
JUN	293	212	17	64	1604	15	56	76
JUL	388	265	41	82	1992	19	86	117
AUG	363	249	17	97	2355	14	71	113
SEP								
OCT								
NOV								
DEC								
YEAR	2355	1736	133	486	2355	98	540	751





ALL INCIDENTS BY TYPE – MONTH

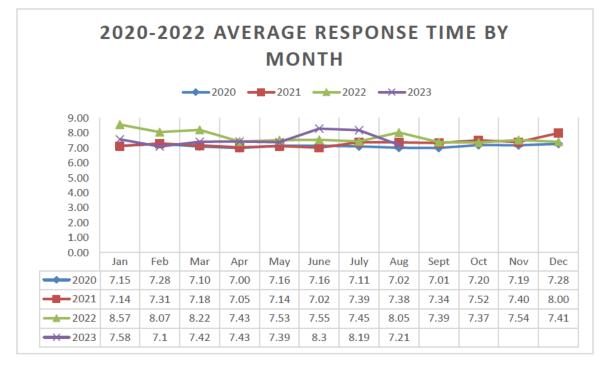
Breakdown by Major Incident Types for Date Range Zone(s): All Zones | Start Date: 08/01/2023 | End Date: 08/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	17	4.68%
Rescue & Emergency Medical Service	249	68.6%
Hazardous Condition (No Fire)	4	1.1%
Service Call	39	10.74%
Good Intent Call	42	11.57%
False Alarm & False Call	11	3.03%
Special Incident Type	1	0.28%
TOTAL	363	100%

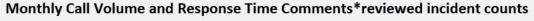


WEST THURSTON INCIDENT RESPONSE SUMMARY- MONTH

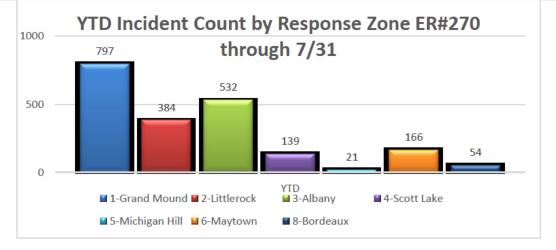


Average Response Time (Month): 7:21 Minutes

*ER1645 Initial unit arrival-priority incidents-primary zones 1,2,3,4,6



- 2355 Incidents YTD *ER553
- 2214 Incidents Prior YTD (Through August 2023 compared to August 2022)
- Change of 141 calls over PYTD
- 6.37% over PYTD
- Overlapping calls occurred 40.5%% of the time during August (147 calls) *ER1120





WEST THURSTON INCIDENT RESPONSE SUMMARY- MONTH DETAIL

INCIDENT TYPE	INCIDENT VOLUME - MONTH	INCIDENT VOLUME- YTD
EMERGENCY MEDICALS/RESCUE	249	1736
FIRE/EXPLOSION	17	133
OTHER	97	486
TOTAL	363	2355
WEST THURSTON PATIENT TRANSPORTS	71	540

TRIBAL PROPERTY LOCATION	INCIDENT VOLUME-MONTH	INCIDENT VOLUME-YTD
Lucky Eagle (12888)	03	34
Eagles Landing (12840)	02	24
Great Wolf Lodge (20500)	10	40
Fairfield Inn (6223)	00	04
Burger Claim (20320)	00	02
Distillery (19770) Sargent Rd	00	03
End of Trail (19615) Elderberry	00	10
Starbucks complex (19725)	00	00
Jack-in-the-Box (19715)	00	03
Chevron Gas Station (20330)	00	00
Total Tribal Property Call Volume	15	120
% of Total WTRFA	4.1%	5.1%
% of Total GM/Rochester	7.6%	9.0%

AID UNIT PT. TRANSPORTS	MONTH	YTD
Aid 1-1 – App 05	17	226
Aid 1-2 – App 06	31	170
Aid 1-3 – App 03	22	139
Aid 1-6 – App 55	01	04
Aid 1-4	00	01
TOTAL WTRFA	71	540
Transported ALS	38	187
Airlift	00	02
Private Ambulance	00	06
Other FD	4	16
TOTAL PT's TRANSPORTED	113	751

TRANSPORT DESTINATION	MONTH	YTD
SPH	48	308
РНС	49	318
CMC	16	121
MAMC	1	2
Harborview	0	2
Mary Bridge	0	0
Other	1	2
TOTAL	118	630

Average response time for first arriving unit-priority-all zones-all response modes; (ER #1605/1645/270*)

ZONE-STATION	MONTH	RESPONSE TIME-MONTH	*YTD	% YTD
1 – Grand Mound	120	6:31	797	33.84%
2 – Littlerock	63	7:57	384	16.31%
3 – Albany	78	7:14	532	22.59%
4 – Scott Lake- Sta. 1-2	28	8:49	139	5.90%
5 – Michigan Hill- <i>Sta.1-3</i>	5	11:04	21	0.89%
6 – Maytown – <i>Sta.</i> 1-2	25	10:50	166	7.05%
8 – Bordeaux– <i>Sta.1-2</i>	11	9:47	54	2.29%
I-5 1-1	10	9:12	61	2.59%
I-5 1-2	2	No data	24	1.02%
I-5 1-6	4	8:22	44	1.87%
Capitol Forest	3	12:11	35	1.49%
Mutual Aid	14	27.38*	98	4.16%



	363	8:16	2355	100%	
WEST	WEST THURSTON STATION UPTIME – MONTH DETAIL				

STATION UPTIME REPORT	AUGUST 2023	
Station 1	100%	
Station 2	100%	
Station 3	100%	
Station 4	Zero resident(s) (CLOSED)	
Station 6	100% (SO)	

Certified Responders- Personnel Count	Personnel-Hours Worked AUGUST 2023
(30) Career-Union	Regular Hours 4518; Overtime Hours: 499; Sick Leave Hours; 459 (includes paternity and FMLA); Kelly Day Hours: 912; Vacation Hours 647; Personal Leave: 72; Training OT: 31; Other OT: 0 Bereavement 0; Mob:271, Mob Backfill; 204
(18) Volunteer Responders (2) PACT	383 Regular Hours 3 Hours
(2) Residents/Temp/ PT	494 Regular Hours
(1) Maintenance/Logistics FT	180 Regular Hours

WEST THURSTON ADMINISTRATION AND OPERATIONS UPDATES

Agreements, Resolutions, Contracts & Leases:

Medic One Lease Agreement – Jan 2023-Dec 2025; signature needed from Board. MOU with SPSCC – Safety Officer/Rehab – FF Association – informational only

Budget & Finance/Planning/Levy:

- EMW-2022-FG-00067 (AFG) Grant submitted 2/2/23 for \$43,860.80 (Training/CTC) inquiry received on 7/26/23 - pending.
- Fiscal Year (FY) 2022 Fire Prevention and Safety (FP&S) EMW-2022-FP-00048 submitted 3/30/2023 \$43,300.00 – (Fire Education, Prevention, CRR and Investigation) pending.
- Fiscal Year (FY) 2022 Staffing for Adequate Fire and Emergency Response (SAFER) Grant EMW-2022-FF-00556 for \$558,176.00 Grant submitted 03/10/2023 (Recruitment/Retention Coord) – Awarded on 8/18/23. Accepted 9/1/23.
- Levy Lid Lift 6 years with 6% limit factor passed and certified at 63% combined.

Development Services (New Construction) Tracking:

• No report



Fire Investigation and Fire Loss Reports (highlights):

- August 16 Structure Fire 146th Ln SW total loss detached garage; primary residence saved – report pending.
- August 17 Threatening Brush Fire Gibson Rd/163rd Ave SW 5 acres no report

Health & Safety Activities: (See HSO Report)

Accidents, Incidents, and Injury

• No injury reports for June

Labor Management Report:

- Fox promoted to permanent effective 9/1/23 to replace Vavrinec (B shift)
- Hoskison promoted to permanent effective 9/1/23 to replace Panuska (B shift)
- Nelson remains in temporary via MOU until mid-October for Howe resignation (A shift)
- Captain Drake remains in permanent for Weinstein resignation (C shift detailed from daytime to shift work to level career positions to 30-line positions)
- NTN list pulled to fill permanent for Howe target 11/1/23 fill.
- Training Officer placement targeted for 1/1/24.
- Will seek to restore 31 career positions with August 1 Levy Passage by 1/1/24.

Human Resources/ Personnel/ Man hours served & Internal Affairs/Employee Engagement:

- Department Meeting August 24 Guest Speaker Brent Olson, WA Dept. L&I
- Officer Meeting August 14 Guest Speaker Paul Nash, "Maintaining a Professional Workplace".

Legal Issues:

 Summons & Complaint filed by Chehalis Tribe – alleging coercion with remedy sought to void Emergency Services Contract for 2023-2025– Trial setting date November 3, 2023, Interrogatories in process.

Policy/ Procedures & Guidelines:

- Policy #1.2003 Personnel Volunteer Membership Version 7 adopt. Plan to implement October 1, 2023.
- Policy #1012 Administration Volunteer Reimbursement Version 11 adopt. Plan to implement October 1, 2023.
- Policy # 2018 Personnel- Staffing Priority Guideline Call-out requirements Change allows communication to include texting to SO as complete communication in 60-day review period. Plan to implement November 1, 2023.

Action/ Review/ Discussion Items:

• No items



Risk Management:

• WSRB PC rate meeting - May 25, 2023 – all information provided, await results.

Social Media Enhancements:

- Enhanced our online presence with the community. Evident around themes and safety tips.
- See Appendix for details (Social Media Updates).

Performance 🚯	
Followers: 11,310 Last 28 days	
Reach	Engagement
82.3K +221% from previous 28 days	26.4K +203% from previous 28 days
Net followers	3-second video views
74 +21% from previous 28 days	615 -8% from previous 28 days

Public Education/Public Relations Activities (upcoming):

- Tacoma Trail Cruisers Event Capital Forest Aug 5-6 (Fitz, Davis, Hoskison, Skrei)
- Cedar Creek Back-to-School event (50-75 in attendance) Aug 19 (Fitz, Davis)
- Boys and Girls Club event -Aug 24 (Fitzgerald and Capt. Christenson)
- FPAWS @Great Wolf Lodge Sept 9 (Fitz, McGeary)
- Bordeaux HOA Meeting Sept 17 (R. Smith)
- Emergency Prepardness Expo Sept 23 (Fitz)

Training: (See TO Report)

Emergency Weather or Natural Disaster Events/Incidents:

• No updates

Recruitment and Retention:

- August 2nd interview conducted with **6** candidates.
- **5** candidates selected; 1 to Fire Academy 2023-2; 3 to PACT and 1 to EMT Academy 2024-1. **8 new on-boarded volunteers** since January 2023.
- See Appendix for details (Volunteer plan)



Wildland Program: (Mobilizations - \$105,611.73 reimbursement request made - \$38,212.37 received)

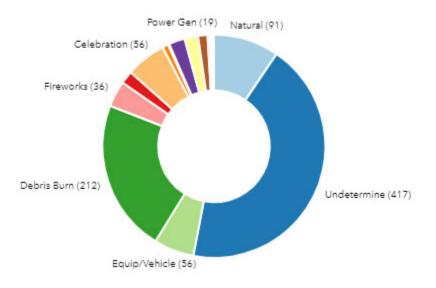
- 8/17-8/19: Toothacre Fire/Benton County STL (Cooke) T12 (Fox) 188 acres
- 8/19-8/27: Oregon Fire/Elk, WA STL (Cooke) T12 (Fox) –10,817 acres.
- 8/28-9/2: Chandler Fire Doty/Harper Fire- Morton– TFL (Berryman) 46 acres / 2 acres

Quick Washington State Snapshot:

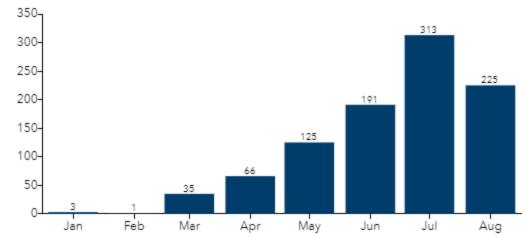
Summary

Location	DNR Responses	Response Acres Burned	DNR Fires	DNR Acres Burned
Westside	585	978 ac.	459	955 ac.
Eastside	852	118,498 ac.	500	102,073 ac.
Totals	1,437	119,476 ac.	959	103,028 ac.

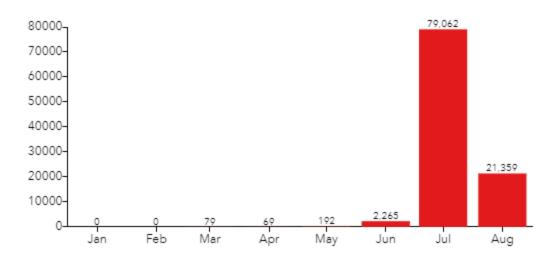
DNR Fire Causes







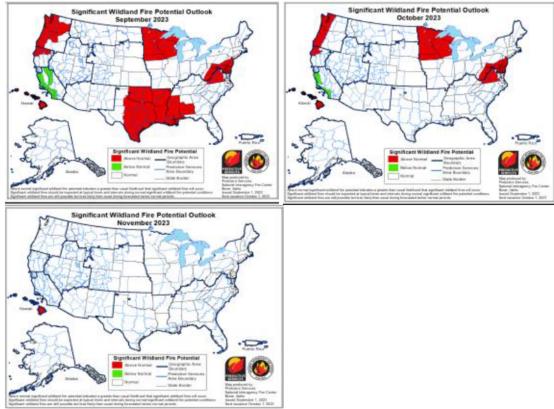
DNR Acres Burned by Month



Quick National Snapshot:

- https://www.nifc.gov/nicc-files/predictive/outlooks/monthly_seasonal_outlook.pdf
- Predictive Services has mostly maintained their outlook since last month's report with a slight improvement in the outlook for Northeast WA.





County Projects & Legislative Impacts and Other Activities/Meetings:



- 8/2- Volunteer Interviews @1-2 at 5:00pm-8:30pm
- 8/8 FIIRE Monthly Q&A w/L&I Early RTW/UW Glove Study (ZOOM) 10:00-11:00am
- 8/10 OTEP LEAD Monthly (ZOOM) at 10:30am
- 8/10 Labor-Management Meeting @1-1 at 1:30pm
- 8/14 Officer Meeting@1-1 at 8:15am
- 8/14 DNR Wildfire Situation Briefing (Teams Meeting) 11:00am-11:30am.
- 8/14 BOFC Meeting @1-2 at 5:00pm
- 8/16 Assist Chehalis FD w/promotional testing in Chehalis 8:00am-3:45pm
- 8/17 TCFCA Operations Chiefs Meeting (ZOOM) at 1:00pm (overlap)-3:30pm
- 8/17 #SecureCare Coordination Meeting (Teams Meeting) at 1:00pm-1:30pm
- 8/17 Hospital Divert Collaborative/TRU Committee at 1:00pm (conflict unable to attend due to three overlapping meetings at once)
- 8/21 Thurston County RA Oversight Committee Meeting (Teams) 9:00am-10:30am



- 8/21 DNR Wildfire Situation Briefing (Teams) 11:00am-11:30am.
- 8/23 PCG and WTRFA Check-In (Teams) 10:00am-10:30am
- 8/23 Rochester School District Meeting @RSD at 6:30pm
- 8/24-BLS MSO Meeting (ZOOM) 1:00pm-2:00pm
- 8/24 All Department Safety Meeting & Debrief @Station 1-1 at 6:00pm-8:00pm
- 8/25 BOFC Special Meeting @1-2 at 0845-9:15am
- 8/28 DNR Wildfire Situation Briefing (Teams) 11:00am-11:30am
- 8/28 County Hazard Mitigation Workgroup Meeting (ZOOM) 1:00pm-2:30pm
- 8/30 Lease Agreement for M14 Meeting Ben Miller-Todd @1-2 at 8:30am-9:30am
- 8/31 Meeting with Clear Risk Solutions (Blair Kok and Wes Crago) @1-2 11:00am-12:30pm
- 8/31 Meeting with Attorney Quinn teleconference at 1:00pm



WEST THURSTON FLEET, FACILITIES, LOGISTICS AND PROJECT STATUS

Fleet/Facilities - transitioned assignment to Battalion Chief Stone temporarily with Chief Scott's retirement on December 31, 2022. – In Progress

Asphalt cracks at Station 1-1 - sealing complete. Ready for paver consult

New Tender Spec Build – Fouts Brothers – Returned from Yakima 7/14. Installation of wheel chock mounts- **In Process**

E1-1 – Recommendations (see cost benefit analysis)



COST BENEFIT ANALYSIS E1-1

Problem Statement: Engine 1-1 - (A62) - suffered a failure with the pump transmission shifting mechanism. The pump shifting fork is broken and cracked (please see pictures below), this could have been caused by improper shifting or it could be a poor quality of cast material. Unfortunately, after an exhaustive search of the few American LaFrance parts left, this piece is no longer available.

	OPTION	COST	BENEFIT (PRO)	DRAWBACK (CON)
E1-1	Repair	\$40,000	Maintain current inventory	Given history, no guarantee it won't happen again/highest cost immediate option
ACQUIRE ENG OR AERIAL	1998 Pierce Aerial	\$20,000 (<u>est</u>)	Immediate replacement Can use E11 for parts to keep 2 nd ALF in fleet	Increases average age of fleet – potential diminished <u>rating</u> Not a long-term solution
USE TENDER AS TEMP REPLACEMENT ENGINE	T1-1 – fabricate ladder attach point to increase capability	\$200 (<u>est</u>)	Immediate replacement 3000 gallons of water	Less than fully capable as a full engine Loss funding of \$30k-100k from not selling
PURCHASE NEW	Replacement	\$750,000	Long term solution Reduce average age of fleet – potential rating improvement	2-4 year to completion Lack of funding through standard revenues
DO NOTHING	Reduce fleet to 5 operational engines for 4 staffed stations	0	Immediate solution Cost savings from reduced fleet costs	Limits reserve inventory Jeopardizes potential to fully staff a station



APPENDIX – JANUARY 2023

- 1. Recruitment and Retention (Volunteer Plan)
- 2. Social Media Enhancements (Monthly Themes)



Recruitment and Retention (Volunteer Plan):

Recruitment and Retention Volunteer Program

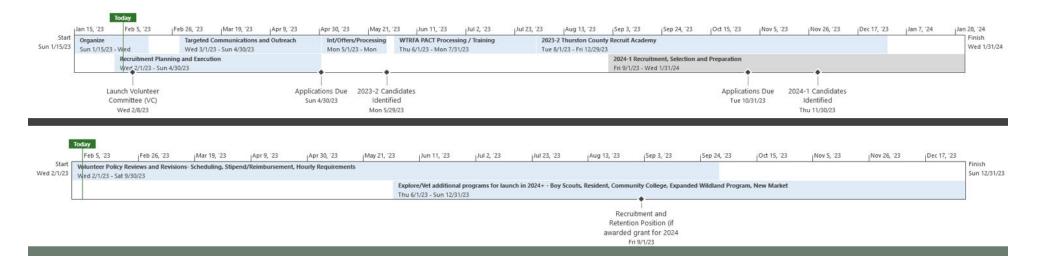
2023 Objectives, Approach, Timeline and Key Milestones:

A. Actively recruit, engage and identify volunteers interested in being responders (fire and EMT candidates) for WTRFA that can participate in Recruit Academy 2023-1 (3 potential recruits to enroll) 2023-2 and 2024-1.

B. Begin targeted outreach aimed at community members, local high school seniors/graduates and possibly New Market students.

C. Adopt a decentralized project model (all hands-on deck) to include Volunteer Committee members, Volunteer Advisory Board (VAB) members, Fire Chief, Training Officer and Career Mentors.

D. At the same time, the Fire Chief will lead efforts to update and refresh the agency's volunteer model and policies (scheduling, stipends/reimbursement), hourly requirements, and begin to explore additional programs for launch in 2024+.





Social Media Communications









LINK: SOCIAL MEDIA PREPAREDNESS TOOLKITS | READY.GOV



WEST THURSTON REGIONAL FIRE AUTHORITY

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

August 2023

Monthly Training Report

	August 2023	2023 Total
Total Training Hours	321 hours	2035 hours

Training Events in March 2023

- August Safety Meeting Salvage and Overhaul Safety / Cancer Prevention
- 2 Recruits currently attending EMT Class:
 - FF Dustin Davis and FF AJ Harding.
- 2 Recruits to attend fall fire academy Starts September 7th:
 - FF Kaitlyn Skrei and FF Austin Kautz
- OTEP Immobilization / Adult Cardiac Arrest Review
- Hose Drills: Nurse Tender Operations and Standpipe operations.
- Preparing for roll out of SGA: All certifications approved by the state.
- New volunteer member orientation

Upcoming training Events

- September Safety Meeting
- Hose Drills: Standpipe Operations
- Water Rescue Awareness
- Vehicle Lifting and Stabilization

Planned and Ongoing Training Projects

- Create Quarter 4 2023 Training Plan
- Task Book in Target Solutions for easy tracking progress (In Progress)