



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

10828 Littlerock Rd SW  
Olympia WA 98512  
360.352.1614



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**Board of Fire Commissioners General Meeting**

**Monday, February 14, 2022 at 1800 hr**

**In-Person: 10828 Littlerock Rd SW (Littlerock station 1-2) \***

*Zoom virtual meeting link (for viewing only):*

<https://us02web.zoom.us/j/86399434512?pwd=di9qSHlzVk5OSjByM1lPY3UyM2RQQT09>

*Meeting ID: 863 9943 4512*

*Passcode: 148054*

*\*Per department protocols, ALL persons in attendance must wear a mask*

**I. CALL TO ORDER**

**II. ATTENDANCE**

**III. ADDITIONS/DELETIONS TO AGENDA**

**IV. PUBLIC COMMENTS/PRESENTATIONS**

- a. Fire Escape Plan drawing

**V. LABOR MANAGEMENT**

**VI. NEW BUSINESS (ACTION ITEMS)**

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1. Expenditures Accts Payable \$121,829.62 Payroll \$428,275.65 <b>TOTAL: \$550,105.27</b> warrants \$200,546.49 EFTs \$349,558.78	1-7 8-9	Linda S/Board	Approve/Reject
2. Meeting Minutes – January 10, 2022	10-11	Linda S/Board	Approve/Reject
3. Resolution #2022-002, Surplus Property	12-13	Linda S/Board	Approve/Reject
4. Petty Cash Account signature updates	N/A	Linda S/Board	Designate signers
5. 2021 Budget carryover requests ( <i>Peer Support, Maytown well, mower, elections</i> )	N/A	Linda S/Board	Approve/Reject
6. Acting Chief (R. Smith) employment agreement	<i>Distr. @ mtg</i>	Chief Smith/Board	Approve/Reject

**VII. UNFINISHED BUSINESS (ACTION ITEMS)**

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1. Grand Mound Subarea Plan response	14-20	Chief Kaleiwahea/Board	Letter signature

**VIII. UNFINISHED BUSINESS (NONACTION ITEMS)**

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1. Chehalis Tribe negotiations	N/A	Chiefs Kaleiwahea/Smith	Update

**IX. COMMUNICATIONS (NONACTION ITEMS)**

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1. Treasurer/Fund January 2022 Reports	21-25	Linda S	Informational
2. February 2022 Budget reports	26-29	Linda S	Informational
3. 2023-2026 Budget/Levy Projections		Chief Smith/Linda S	Informational

**X. DEPARTMENT REPORTS**

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1. Chiefs/Training	30-39	Chiefs Kaleiwahea/Scott/Smith	Informational
2. EMS/Public Education	40-43	Captain Dyer	Informational
3. Commissioner Meetings	N/A	BOFC	Informational

**XI. GOOD OF THE ORDER**

- a. BVFF meeting to follow

**XII. ADJOURNMENT**

# VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time: 08:42:15 Date: 02/16/2022

02/01/2022 To: 02/28/2022

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
220201001 1st Security Bank	285	02/14/2022	Claims	6700	257.06		
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
FEB 03, 2022 02/08/2022 02/14/2022 1-6 Maytown Blower							257.06
220201002 Amerizorb Recovery LLC	286	02/14/2022	Claims	6700	142.61	13469	
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
13469 02/11/2022 02/14/2022 Absorbent pads (2)							142.61
220201003 Batteries Plus	287	02/14/2022	Claims	6700	891.77	P48102743, P48101398	
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
P48102743 01/29/2022 02/14/2022 12V Lead Batteries (x6) Suction Units							167.32
P48101398 01/29/2022 02/14/2022 Facility Supplies - AAA, AA, C, CR123 Batteries							724.45
220201004 Brightwire Networks LLC	288	02/14/2022	Claims	6700	4,247.29	20483, 20481	
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
20481 02/04/2022 02/14/2022 Monthly Srvc							3,993.40
20483 02/04/2022 02/14/2022 1-1 Grand Mound Access Point							253.89
220201005 Brookfield Group, The	289	02/14/2022	Claims	6700	195.75	60122	
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
60122 02/07/2022 02/14/2022 1-6 Maytown - Connect New Phone Line to Phone							195.75
220201006 CDW-G Government	290	02/14/2022	Claims	6700	1,992.42	Q611970, R270239	
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
Q611970 01/29/2022 02/14/2022 2022 Adobe License Renewal							996.21
R270239 01/29/2022 02/14/2022 New Adobe License for additional Admin User							996.21
220201007 Capital Business Machines Inc	291	02/14/2022	Claims	6700	319.66	88820, 88821, 88822	
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
88820 02/07/2022 02/14/2022 1-1 Grand Mound Copies							44.80
88821 02/07/2022 02/14/2022 1-2 Littlerock Copies							256.50
88822 02/07/2022 02/14/2022 1-6 Maytown Copies							18.36
220201008 Carefirst Bluecross Blueshield Payment Administrator	292	02/14/2022	Claims	6700	222.00	2200600009211	
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
2200600009211 01/29/2022 02/14/2022 Harris Medical Premium							222.00
220201009 Cascade Fire Equipment Company	293	02/14/2022	Claims	6700	2,202.12	008766, 121495, 121553	
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
121553 12/20/2021 02/14/2022 New Bunker Gear (S. Dean)							2,506.68
121495 12/20/2021 02/14/2022 Leather Front, Insert (Lt. Palmerson)							105.84
008766 12/20/2021 02/14/2022 Credit for Boots Returned							-410.40
220201010 Cedar Creek Correction Center	294	02/14/2022	Claims	6700	247.68	CCCC2112.1324	
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
CCCC2112.1324 01/29/2022 02/14/2022 Work Crews Dec 2021							247.68
220201011 Centralia OK Tire Inc	295	02/14/2022	Claims	6700	193.61	1094802	
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
1094802 01/29/2022 02/14/2022 A24 BN-1 New Tire (x1)							193.61
220201012 Champion Cleaning Services LLC	296	02/14/2022	Claims	6700	3,605.00	22-0208, 22-0209, 22-0210	
<b>Invoice # Rcvd Date Due Date Description Amount</b>							
22-0208 02/08/2022 02/14/2022 1-1 Grand Mound Semi-Annual Carpet Cleaning							1,241.00
22-0209 02/08/2022 02/14/2022 1-2 Littlerock Semi-Annual Carpet Cleaning							1,174.00
22-0209 02/08/2022 02/14/2022 1-3 Rochester Semi-Annual Carpet Cleaning							272.00
22-0210 02/08/2022 02/14/2022 1-4 Scott Lake Semi-Annual Carpet Cleaning							214.00
22-0210 02/08/2022 02/14/2022 1-6 Maytown Semi-Annual Carpet Cleaning							704.00

# VOUCHER APPROVAL TRANSMITTAL

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02/01/2022 To: 02/28/2022

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
220201013 Citi Cards	297	02/14/2022	Claims	6700	8,922.53	
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	AMAZON	02/08/2022	02/14/2022	NAEMSE Instructor Textbook (T. Sexton)	57.21	
	AMAZON	02/08/2022	02/14/2022	Face Masks	738.54	
	AMAZON	02/08/2022	02/14/2022	HAM Radio Manuals (x7)	139.79	
	AMAZON	02/08/2022	02/14/2022	Cancelled HAM Radio Manuals (x7)	-139.79	
	AMAZON	02/08/2022	02/14/2022	HAM Radio Manuals (x7)	236.60	
	AMAZON	02/08/2022	02/14/2022	Laptop Bag (Fire Investigators)	21.56	
	AMAZON	02/08/2022	02/14/2022	1-2 Littlerock GFCI Cord	35.36	
	AMAZON	02/08/2022	02/14/2022	1-6 Maytown Office Supply (mouse pads)	14.03	
	AMAZON	02/08/2022	02/14/2022	Fire Investigator Supplies (Flash Drives)	25.91	
	AMAZON	02/08/2022	02/14/2022	Face Masks	820.80	
	AMAZON	02/08/2022	02/14/2022	1-1 Grand Mound Vehicle Supply (2-cycle engine oil)	60.05	
	AMAZON	02/08/2022	02/14/2022	Return 1-1 Grand Mound Vehicle Supply (2-cycle	-60.05	
	AMAZON	02/08/2022	02/14/2022	Captain Cell Phone Case - Return	-36.46	
	AMAZON	02/08/2022	02/14/2022	1-1 Grand Mound Vehicle Supply (4-cycle engine oil)	46.39	
	BEST BUY	02/08/2022	02/14/2022	WebCam (x2, Dyer, Chief Smith)	109.38	
	BEST BUY	02/08/2022	02/14/2022	1-1 Grand Mound - Projector Ceiling Mounting Kits	280.78	
	BLUECARD	02/08/2022	02/14/2022	Bluecard Registration (x8)	2,926.00	
	COSTCO	02/08/2022	02/14/2022	Personal charge in error by Dyer	127.44	
	COSTCO	02/08/2022	02/14/2022	Fuel - L. Dyer	42.99	
	COSTCO	02/08/2022	02/14/2022	1-6 Maytown Cache Supplies (dish soap, laundry soap,	446.76	
	COSTCO	02/08/2022	02/14/2022	Rehab - Liquid IV Hydration Packs (x2)	59.98	
	COSTCO	02/08/2022	02/14/2022	Rehab - Liquid IV Hydration Packs (x4)	95.96	
	GODADDY.COM	02/08/2022	02/14/2022	WTRFA.Org Domain Annual Renewal	55.97	
	OFFICE DEPOT	02/08/2022	02/14/2022	Office Supplies (sharpies, pens, paper)	166.28	
	OFFICE DEPOT	02/08/2022	02/14/2022	Office Supply (white out tape)	19.43	
	MCDONALDS	02/08/2022	02/14/2022	Flood Event - Meals	191.31	
	MOVAVI.COM	02/08/2022	02/14/2022	Pub Ed Video Editing Software	102.74	
	QUIZNOS	02/08/2022	02/14/2022	Flood Event - Meals	226.80	
	SPSCC	02/08/2022	02/14/2022	Fire Academy Class (C. Ault)	1,800.00	
	USPS	02/08/2022	02/14/2022	Stamps	232.00	
	WEATHERTECH.COM	02/08/2022	02/14/2022	A24 BN1-6 Seat Back Organizer	62.59	
	ZOOM	02/08/2022	02/14/2022	Mnthly communications Service	16.18	
220201014 City Of Olympia	298	02/14/2022	Claims	6700	23,346.88	10403/14426
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	10403/14426	01/31/2022	02/14/2022	A05 A1-4 Annual Service	1,205.58	
	10403/14426	01/31/2022	02/14/2022	A07 Remove Deck Gun	229.32	
	10403/14426	01/31/2022	02/14/2022	A05 A1-4 Auto Inject Repair	1,010.22	
	10403/14426	01/31/2022	02/14/2022	A11 T1-1 Replace Steering	2,205.57	
	10403/14426	01/31/2022	02/14/2022	A19 A1-3 Vehicle Smoking Repairs	7,015.75	
	10403/14426	01/31/2022	02/14/2022	A20 A1-6 Water in Fuel Light	300.30	
	10403/14426	01/31/2022	02/14/2022	A54 B1-6 Quarterly Service	708.00	
	10403/14426	01/31/2022	02/14/2022	A54 B1-6 Repair Noisy Torque	4,513.07	
	10403/14426	01/31/2022	02/14/2022	A62 E1-6 Quarterly Service	1,135.22	
	10403/14426	01/31/2022	02/14/2022	A62 E1-6 Repair Drain Valves	790.87	
	10403/14426	01/31/2022	02/14/2022	A63 E1-1 Annual Service	3,703.33	
	10403/14426	01/31/2022	02/14/2022	A63 E1-1 Road Call for Air	371.28	
	10403/14426	01/31/2022	02/14/2022	A30 E1-2 Install Deck Gun Flange	158.37	
220201015 City Sanitary Inc	299	02/14/2022	Claims	6700	168.00	14997360S188, 14997208S188
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	14997208S188	02/04/2022	02/14/2022	1-3 Rochester Recycle	23.00	
	14997360S188	02/04/2022	02/14/2022	1-1 Grand Mound Recycle	145.00	
220201016 Comcast	300	02/14/2022	Claims	6700	1,321.59	1030
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	1030	01/29/2022	02/14/2022	1-3 Rochester Phone/Cable	180.15	
	1030	01/29/2022	02/14/2022	1-4 Scott Lake Phone/Cable	204.38	
	1030	01/29/2022	02/14/2022	1-1 Grand Mound Phone/Cable	347.16	
	1030	01/29/2022	02/14/2022	1-6 Maytown Phone/Cable	238.61	
	1030	01/29/2022	02/14/2022	1-2 Littlerock Phone/Cable	351.29	

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
220201017 Complete Repair Services LLC	301	02/14/2022	Claims	6700	47.04	15282
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
15282 01/29/2022 02/14/2022 0204 Stihl Chainsaw Spark Plug Wire Repair					47.04	
220201018 DE Lage Landen	302	02/14/2022	Claims	6700	279.72	75290340
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
75290340 02/04/2022 02/14/2022 1-2 Littlerock Copier Lease					279.72	
220201019 Dept Of Labor & Industries	303	02/14/2022	Claims	6700	2,700.00	317965504
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
317965504 01/29/2022 02/14/2022 Corrective Notice of Redetermination					2,700.00	
220201020 ESO Solutions, Inc.	304	02/14/2022	Claims	6700	628.47	71498
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
71498 01/31/2022 02/14/2022 March 2022 Srvcs					628.47	
220201021 Eric T. Quinn, P.S.	305	02/14/2022	Claims	6700	500.00	1020
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
1020 02/04/2022 02/14/2022 Legal Srvcs (Jan 2022)					500.00	
220201022 First Choice Health Network	306	02/14/2022	Claims	6700	141.12	0103287
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
0103287 02/04/2022 02/14/2022 EAP Srvcs Jan 2022					141.12	
220201023 Grindstuffs Northwest Champion	307	02/14/2022	Claims	6700	35.56	34585
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
34585 01/31/2022 02/14/2022 Buqle Mounted to Base (G. Stone) - Retirement Award					24.62	
34585 01/31/2022 02/14/2022 Plaque Engraving for 2021 Total Calls					10.94	
220201024 HMS	308	02/14/2022	Claims	6700	261.04	
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
REFUND 01/29/2022 02/14/2022 Pt. 115-210860341 Refund					261.04	
220201025 Hearing & Communication Partners, Inc	309	02/14/2022	Claims	6700	180.00	125076
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
125076 02/09/2022 02/14/2022 CPT Code 92557 & 92567 (C. Linn)					180.00	
220201026 Herc Rentals Inc	310	02/14/2022	Claims	6700	110.92	32626408-001
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
32626408-001 02/04/2022 02/14/2022 1-1 Grand Mnd Floor Sander/Buffer Rental					110.92	
220201027 Home Depot Credit Services	311	02/14/2022	Claims	6700	802.22	
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
5512470 01/29/2022 02/14/2022 Facility Maintenance - Paint Rollers					67.29	
8610625 01/29/2022 02/14/2022 Facility Maintenance - Sander / Belts / Paint Rollers /					178.16	
3021702 01/29/2022 02/14/2022 Facility Maintenance - Sump Pump (x3), Power Tool					453.43	
1902237 01/29/2022 02/14/2022 1-1 Grand Mound Floor Sander Rental					150.00	
1902261 01/29/2022 02/14/2022 1-1 Grand Mound Floor Sander Rental - Refund					-90.29	
1221233 01/29/2022 02/14/2022 1-1 Grand Mound Floor Sander Belt					43.63	
220201028 Joes Refuse Inc	312	02/14/2022	Claims	6700	176.69	14994061S188, 14993919S188
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
14993919S188 02/04/2022 02/14/2022 1-3 Rochester Refuse					39.16	
14994061S188 02/04/2022 02/14/2022 1-1 Grand Mound Refuse					137.53	
220201029 John's Plumbing and Pumps Inc	313	02/14/2022	Claims	6700	11,192.44	19072279, 19144327, 19163, 19512, 17935, 19768
<b>Invoice # Rcvd Date Due Date Description Amount</b>						
19072279 01/29/2022 02/14/2022 1-6 Maytown Well Bi-Monthly Filtration Checkup, Salt					1,231.20	

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19144327	01/29/2022	02/14/2022	1-1 Grand Mnd Hose Bibb Replacement (Dorm side)		809.43	
19163	01/29/2022	02/14/2022	1-6 Maytown Pump Service (April 2021)		7,322.40	
19512	01/29/2022	02/14/2022	1-6 Maytown Pump Service (July 01, 2021)		424.45	
17935	01/29/2022	02/14/2022	1-6 Maytown Hose Bib Replacement (July 5, 2021)		825.12	
19768	01/29/2022	02/14/2022	1-6 Maytown Gasket Replacement on Toilets (x3)		579.84	
220201030 Kent D Bruce Co LLC	314	02/14/2022	Claims	6700	7,440.01	9901
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
9901	12/20/2021	02/14/2022	New Battalion - LED Lightbars/mounting, Console &		7,440.01	
220201031 Knight Fire Protection Inc	315	02/14/2022	Claims	6700	51.84	73396
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
73396	02/08/2022	02/14/2022	Exchange Fire Extinguisher (x1)		51.84	
220201032 LN Curtis & Sons Inc	316	02/14/2022	Claims	6700	3,009.02	560717, 562072, 561609
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
560717	01/29/2022	02/14/2022	Pullover (x1 Hull), Name Tags (x4 Lt. Palmerson)		121.01	
562072	01/29/2022	02/14/2022	Fit Test Adapter		382.41	
561609	01/29/2022	02/14/2022	Annual Srv for Mako Compressor, Air Analysis		2,505.60	
220201033 Les Schwab Tire Center of Wa Inc	317	02/14/2022	Claims	6700	21.88	31000618/090
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
31000618090	01/29/2022	02/14/2022	A24 BN1-6 Tire Repair		21.88	
220201034 Mountain Mist Water	318	02/14/2022	Claims	6700	377.71	029585
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
029585	02/07/2022	02/14/2022	1-6 Maytown Water		48.94	
029585	02/07/2022	02/14/2022	1-1 Grand Mound Water		151.71	
029585	02/07/2022	02/14/2022	1-3 Rochester Water		65.31	
029585	02/07/2022	02/14/2022	1-4 Scott Lake Water		4.32	
029585	02/07/2022	02/14/2022	1-2 Littlerock Water		107.43	
220201035 Municipal Emergency Services Depository	319	02/14/2022	Claims	6700	401.07	IN1666485
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
IN1666485	01/29/2022	02/14/2022	Fire Helmet (G. Stone)		401.07	
220201036 National Testing Network	320	02/14/2022	Claims	6700	500.00	9676
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
9676	01/29/2022	02/14/2022	2022 Annual Renewal		500.00	
220201037 Nisqually Towing Service Inc	321	02/14/2022	Claims	6700	486.00	78573
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
78573	02/09/2022	02/14/2022	A22 E1-3 Tow on 02-02-2022		486.00	
220201038 Northwest Water Systems	322	02/14/2022	Claims	6700	330.70	22-00506, 22-00498
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
22-00506	01/29/2022	02/14/2022	1-2 Littlerock Water Svc		165.35	
22-00498	01/29/2022	02/14/2022	1-1 Grand Mound Water Svc.		165.35	
220201039 Olympia Multi-Specialty Clinic LLP	323	02/14/2022	Claims	6700	300.00	196324, 195710.0
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
195710.3	02/07/2022	02/14/2022	Physical (T. Berryman)		150.00	
195710.4	02/07/2022	02/14/2022	Physical (T. Fox)		150.00	
220201040 Olympia Sheet Metal Inc	324	02/14/2022	Claims	6700	2,683.80	62781
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
62781	02/11/2022	02/14/2022	1-1 SemiAnnual HVAC maint		642.60	
62781	02/11/2022	02/14/2022	1-2 SemiAnnual HVAC maint		550.80	

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	62781	02/11/2022	02/14/2022	1-3 SemiAnnual HVAC maint	577.80	
	62781	02/11/2022	02/14/2022	1-4 SemiAnnual HVAC maint	318.60	
	62781	02/11/2022	02/14/2022	1-6 SemiAnnual HVAC maint	594.00	
220201041 On-Hold Concepts Inc	325	02/14/2022	Claims	6700	19.95	563826
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	563826	01/31/2022	02/14/2022	On Hold Srvc Feb22	19.95	
220201042 Pilot Travel Centers LLC	326	02/14/2022	Claims	6700	698.12	535121403
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	535121403	02/07/2022	02/14/2022	A66 BN-1	99.27	
	535121403	02/07/2022	02/14/2022	A23 CH1-2	158.35	
	535121403	02/07/2022	02/14/2022	A24 BN1-6	251.12	
	535121403	02/07/2022	02/14/2022	A25 CH1-3	41.09	
	535121403	02/07/2022	02/14/2022	A76 A1-2	148.29	
220201043 Propane Northwest	327	02/14/2022	Claims	6700	15,257.13	1505737563, 1505943104, 1505995613, 1506053999, 1506097461, 1506079640
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	1505737563	01/29/2022	02/14/2022	1-3 Rochester Propane (1178 qal)	3,427.73	
	1505943104	01/29/2022	02/14/2022	1-2 Littlerock Propane (1215.90 qal)	3,453.71	
	1505995613	01/29/2022	02/14/2022	1-6 Maytown Propane (1044.40 qal)	2,967.70	
	1506053999	01/29/2022	02/14/2022	1-6 Maytown Propane (232.90 qal)	667.97	
	1506097461	01/29/2022	02/14/2022	1-1 Grand Mnd Propane (1393 qal)	3,955.60	
	1506079640	01/29/2022	02/14/2022	1-7 Old Hwy 99 Propane (274.5 qal)	784.42	
220201044 Puget Sound Energy	328	02/14/2022	Claims	6700	3,625.00	
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	200017639499	01/29/2022	02/14/2022	1-1 Grand Mound Dec21	1,471.00	
	220025935044	01/29/2022	02/14/2022	1-2 Littlerock Jan22	618.00	
	220025936018	01/29/2022	02/14/2022	1-3 Rochester Dec21	352.00	
	220025935051	01/29/2022	02/14/2022	1-4 Scott Lake Jan22	219.00	
	220025935077	01/29/2022	02/14/2022	1-5 Michiqan Hill Nov21	146.00	
	220025935069	01/29/2022	02/14/2022	1-6 Maytown Dec21	700.00	
	220006625754	01/29/2022	02/14/2022	1-7 Oldy Hwy 99 Dec21	119.00	
220201045 Rochester Lumber	329	02/14/2022	Claims	6700	732.67	
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	1171462	02/07/2022	02/14/2022	1-3 Rochester Hose End	6.47	
	1171578	02/07/2022	02/14/2022	1-1 Grand Mound Bay Floor Project Supplies	31.00	
	1171520	02/07/2022	02/14/2022	1-1 Grand Mound Bay Floor Project Supplies	159.15	
	1170758	02/07/2022	02/14/2022	1-1 Grand Mound Bay Floor Project Supplies	175.29	
	1171523	02/07/2022	02/14/2022	1-1 Grand Mound Bay Floor Project Supplies	44.74	
	1171142	02/07/2022	02/14/2022	Facility Maintenance Tools - Respirator, Brushes	50.73	
	1171869	02/07/2022	02/14/2022	Facility Maintenance Tools - Bit Set	17.27	
	1172426	02/07/2022	02/14/2022	Facility Maintenance Tools - Sanding Belt	8.63	
	1173302	02/07/2022	02/14/2022	1-1 Grand Mound Bay Floor Project Supplies	123.97	
	1172027	02/07/2022	02/14/2022	1-1 Grand Mound Bay Floor Project Supplies	9.69	
	1171285	02/07/2022	02/14/2022	1-1 Grand Mound Bay Floor Project Supplies	105.73	
220201046 Rochester Water Association	330	02/14/2022	Claims	6700	21.91	100100
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	100100	02/07/2022	02/14/2022	1-3 Rochester Water	49.50	
	100100	02/07/2022	02/14/2022	1-3 Rochester Water Adjustment from Jan22	-27.59	
220201047 Scott Lake Maintenance Co C/O Northwest Water Syst	331	02/14/2022	Claims	6700	103.28	2165
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	2165	02/07/2022	02/14/2022	1-4 Scott Lake Water Srvc	103.28	
220201048 State Auditors Office	332	02/14/2022	Claims	6700	226.20	146147
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	

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	L146147	01/29/2022	02/14/2022	2019-2020 Assessment Audit Nov 2021 Hrs	226.20	
220201049 Stericycle Inc	333	02/14/2022	Claims	6700	20.72	3005886004, 6005885158
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	6005885158	02/07/2022	02/14/2022	1-3 Rochesterd Hazo Waste	10.36	
	6005885158	02/07/2022	02/14/2022	1-2 Littlerock Hazo Waste - Credit	-10.36	
	6005885158	02/07/2022	02/14/2022	1-2 Littlerock Hazo Waste	10.36	
	3005886004	02/07/2022	02/14/2022	1-6 Maytown Hazo Waste	10.36	
220201050 Systems Design West LLC	334	02/14/2022	Claims	6700	1,824.52	20220077
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	20220077	01/29/2022	02/14/2022	Dec 21 Transport (x73), MVC Billing (x2)	1,824.52	
220201051 Thurston Co Solid Waste	335	02/14/2022	Claims	6700	36.00	2177842, 2177859
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	2177842	01/29/2022	02/14/2022	Solid Waste Disposal	18.00	
	2177859	01/29/2022	02/14/2022	Solid Waste Disposal	18.00	
220201052 Thurston County Auditor - Elections	336	02/14/2022	Claims	6700	9,462.05	10593, 10594, 10595, 10596, 10617, 10618, 10619, 10620
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	10593-10596	01/29/2022	02/14/2022	Rochester Nov 2021 General Elections	5,083.70	
	10617-10620	01/29/2022	02/14/2022	Littlerock Nov 2021 General Elections	4,378.35	
220201053 Tumwater Eye Center, Inc.	337	02/14/2022	Claims	6700	561.00	30040, 29943, 30103, 29903
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	30040	01/31/2022	02/14/2022	PT Code: 92250 (A. Kondrack)	90.00	
	30103	01/31/2022	02/14/2022	PT Code: 92250 (T. Fox))	115.00	
	29943	01/31/2022	02/14/2022	PT Code: 92250 (T. Fitzgerald)	266.00	
	29903	01/31/2022	02/14/2022	PT Code: 92250 (R. Smith)	90.00	
220201054 Tumwater Family Practice LLC	338	02/14/2022	Claims	6700	368.17	483251, 482433
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	483251	01/31/2022	02/14/2022	NFPA Physical (T. Berryman)	34.17	
	482433	01/31/2022	02/14/2022	NFPA Physical (C. Linn)	334.00	
220201055 Verizon Wireless	339	02/14/2022	Claims	6700	1,288.16	9898040961, 9897124589
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	9898040961	01/29/2022	02/14/2022	Chief Cell Phones	83.72	
	9898040961	01/29/2022	02/14/2022	Captain Cell Phones (x4)	168.99	
	9898040961	01/29/2022	02/14/2022	Modems	840.62	
	9897124589	01/29/2022	02/14/2022	App Cells	194.83	
220201056 Wells Fargo Financial Leasing	340	02/14/2022	Claims	6700	159.84	5018490184
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	5018490184	01/29/2022	02/14/2022	1-1 Grand Mnd Copier Lease (Feb 22)	159.84	
220201057 West Thurston Reg Fire PETTY CASH	341	02/14/2022	Claims	6700	1,649.28	
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	MAGGIE TROIT	02/07/2022	02/14/2022	Annual Banquet Dinner	1,500.00	
	CHRIS HEILMAN	02/07/2022	02/14/2022	Reimbursement - 1-1 Grand Mnd Epoxy	149.28	
220201058 Wilcox & Flegel	342	02/14/2022	Claims	6700	4,842.40	675348A-IN, 0678851-IN, 0683313-IN, 0683638-IN, CL18689
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	675348A-IN	01/29/2022	02/14/2022	1-1 Grand Mound Diesel (141 gal)	509.35	
	0678851-IN	01/29/2022	02/14/2022	1-2 Littlerock Diesel (152 gal)	549.08	
	0683313-IN	01/29/2022	02/14/2022	1-1 Grand Mound Diesel (195 gal)	729.37	
	0683638-IN	01/29/2022	02/14/2022	1-2 Littlerock Diesel (200 gal)	748.08	



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CL18689	01/29/2022	02/14/2022	A19 A1-3		26.67	
CL18689	01/29/2022	02/14/2022	A71 STAF-2		66.53	
CL18689	01/29/2022	02/14/2022	A19 A1-3		550.86	
CL18689	01/29/2022	02/14/2022	A54 B1-6		109.65	
CL18689	01/29/2022	02/14/2022	A74 B1-1		30.75	
CL18689	01/29/2022	02/14/2022	A14 CH1-1		156.55	
CL18689	01/29/2022	02/14/2022	A09 B1-6		12.53	
CL18689	01/29/2022	02/14/2022	A73 U1-2		361.11	
CL18689	01/29/2022	02/14/2022	A22 E1-3		238.32	
CL18689	01/29/2022	02/14/2022	A24 BN1-6		436.75	
CL18689	01/29/2022	02/14/2022	A25 CH1-3		144.99	
CL18689	01/29/2022	02/14/2022	A30 E1-2		73.39	
CL18689	01/29/2022	02/14/2022	A06 SU1-8		98.42	

58 Vouchers:

121,829.62

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220201059 Aflac	343	02/14/2022	Payroll	6700		Pay Cycle(s) 08/01/2020 To 08/31/2020 - Suppl Disability Ins
220201105 Arroyo-Lopez Ronald David	211	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
220201060 Benefit Solutions Inc-WSCFF	344	02/14/2022	Payroll	6700		Pay Cycle(s) 08/01/2020 To 08/31/2020 - MERP
EFT Bennett Matthew Shaun	193	02/15/2022	Payroll	6700		Feb 2022 draw
EFT Bennett Matthew Shaun	237	02/28/2022	Payroll	6700		Feb 2022 pay
220201106 Berryman Thomas A	212	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Betts Brandon John	238	02/28/2022	Payroll	6700		Feb 2022 pay
220201107 Brown Curtis Daniel	213	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Brownell Scott Lee	214	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Christenson Brian David	239	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Cooke Hans Robert	240	02/28/2022	Payroll	6700		Feb 2022 pay
220201109 Cookston Jonathon Wayne	215	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Dahl Calvin	216	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Dean Sarah Linnea	241	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Department Of Retirement Services Deferred Comp	281	02/14/2022	Payroll	6700	36,065.18	Pay Cycle(s) 08/01/2020 To 08/31/2020 - Deferred Comp; Pay Cycle(s) 08/01/2020 To 08/31/2020 - Deferred Comp %
EFT Department Of Retirement Systems Retirement	282	02/14/2022	Payroll	6700	44,464.75	Pay Cycle(s) 08/01/2020 To 08/31/2020 - PERS 2; Pay Cycle(s) 08/01/2020 To 08/31/2020 - LEOFF 2
EFT Department Of The Treasury	283	02/14/2022	Payroll	6700	50,064.14	941 Deposit for Pay Cycle(s) 02/15/2022 - 02/15/2022; 941 Deposit for Pay Cycle(s) 02/16/2022 - 02/16/2022; 941 Deposit for Pay Cycle(s) 02/28/2022 - 02/28/2022
EFT Devert Brent Nathaniel	242	02/28/2022	Payroll	6700		Feb 2022 pay
220201061 Dimartino Associates	345	02/14/2022	Payroll	6700	2,786.92	Pay Cycle(s) 08/01/2020 To 08/31/2020 - Disability
220201111 Douglass Jeremy	217	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Drake Leah Noel	218	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Drake Nathan Tyler	243	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Dreyer Glenn Michael	219	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Dyer Lanette R	244	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Elkins Ben M	220	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
220201115 Fitzgerald Thomas J	221	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
220201116 Fox Timothy Andrew	222	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Frasl Kenneth E	223	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
220201062 GET Program	346	02/14/2022	Payroll	6700	137.00	Pay Cycle(s) 08/01/2020 To 08/31/2020 - GET
EFT Garza Isaac Wayne	194	02/15/2022	Payroll	6700		Feb 2022 draw
EFT Garza Isaac Wayne	245	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Giordano Susan Linda	224	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
220201063 HRA VEBA Trust	347	02/14/2022	Payroll	6700	7,275.00	Pay Cycle(s) 08/01/2020 To 08/31/2020 - HRA VEBA
EFT Hall Aaron David	195	02/15/2022	Payroll	6700		Feb 2022 draw
EFT Hall Aaron David	246	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Heilman Chris Douglas	225	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Heilman Chris Douglas	247	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Howe Joshua Jason	248	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Hull Nathan S	249	02/28/2022	Payroll	6700		Feb 2022 pay
220201064 IAFF Local 3825 Treasurer	348	02/14/2022	Payroll	6700	5,562.41	Pay Cycle(s) 08/01/2020 To 08/31/2020 - Union Dues
EFT Josselyn Jesse West	226	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Kaleiwahea Blake William	196	02/15/2022	Payroll	6700		Feb 2022 draw

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EFT Kaleiwahea Blake William	250	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Kaleiwahea Russell Edward	197	02/15/2022	Payroll	6700		Feb 2022 draw
EFT Kaleiwahea Russell Edward	251	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Kondrack Andrew Joseph	252	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Lyon Colby Wayne	198	02/15/2022	Payroll	6700		Feb 2022 draw
EFT Lyon Colby Wayne	253	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Manor Kathryn Joan	227	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Maser Robert Charles	228	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Matson Collin	229	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT McGeary Michael C	230	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Miller Devann Munroe	254	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Morales Michael Lawrence	255	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Nelson Jacob Matthew	231	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Palmerson Erik Morgan	199	02/15/2022	Payroll	6700		Feb 2022 draw
EFT Palmerson Erik Morgan	256	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Panuska Miranda Marie	257	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Parker Gregory Jerel	200	02/15/2022	Payroll	6700		Feb 2022 draw
EFT Parker Gregory Jerel	258	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Patraca Linda Ellen	259	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Peoples Michael William	260	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Pethia David C	232	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
220201127 Ricks John Rual	233	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Santee Ricardo Leon	261	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Scott Robert William	262	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Sexton Thomas Edward	263	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Shea Linda Marie	264	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Shea Michael John	234	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Singleton Charles Ed	265	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Smith Eric David	201	02/15/2022	Payroll	6700		Feb 2022 draw
EFT Smith Eric David	266	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Smith Rob Dean	267	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Spiegelberg John Steven	235	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Stone Roger Lee	268	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Swecker Joel Anthony	202	02/15/2022	Payroll	6700		Feb 2022 draw
EFT Swecker Joel Anthony	269	02/28/2022	Payroll	6700		Feb 2022 pay
220201130 Teitzel Steven David	236	02/16/2022	Payroll	6700		Vol/Temp/Comm pay
EFT Trautman Alexander Paul	270	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Trott Thomas John	271	02/28/2022	Payroll	6700		Feb 2022 pay
220201065 Trusteed Plans	349	02/14/2022	Payroll	6700	57,561.34	Pay Cycle(s) 02/16/2022 To 02/16/2022 - Basic Life; Pay Cycle(s) 08/01/2020 To 08/31/2020 - PPO 100; Pay Cycle(s) 08/01/2020 To 08/31/2020 - Dental; Pay Cycle(s) 08/01/2020 To 08/31/2020 - Basic Life;
EFT Vavrinec Christian Kalil	272	02/28/2022	Payroll	6700		Feb 2022 pay
EFT Washington State Support Registry	284	02/14/2022	Payroll	6700	768.66	Pay Cycle(s) 08/01/2020 To 08/31/2020 - Child Support
EFT Weinstein Andrew Chase	273	02/28/2022	Payroll	6700		Feb 2022 pay
220201066 West Thurston Fire - House Funds	350	02/14/2022	Payroll	6700	216.00	Pay Cycle(s) 08/01/2020 To 08/31/2020 - House Funds
EFT White Christopher Charles	274	02/28/2022	Payroll	6700		Feb 2022 pay
86 Vouchers:					428,275.65	



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



10828 Littlerock Rd SW  
Olympia WA 98512  
360.352.1614

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January 10, 2022 – Governing Board Business Meeting at Sargent Rd (Grand Mound 1-1) station

**Call to Order/Attendance:** Commissioner Pethia called the meeting to order at 18:00 hours. Commissioners Culleton (via Zoom), Dahl, Elkins (via Zoom), Jernigan, and Ricks, Chiefs Kaleiwahea, Scott, R. Smith, and R. Stone (via Zoom), Captains Dyer and E. Smith (via Zoom), FFs Santee and Dean, Admin Volunteer S. Giordano (via Zoom), Admin Assistant Linda Patraca, and Secretary Linda Shea were present. Union Representative Garza was absent.

**Additions/Deletions to the Agenda:** None.

**Public Comments/Presentations:** Commissioner Ricks inquired of the neighbor's property next to the Rochester 1-3 station after the flooding event and if there was a response from her after the department sent her a letter. Chief Smith reported that Ms. Brady recently sent an email communication regarding her continued stance on the department's responsibility for the runoff on her property. Given that the communication does not specifically address a new issue that wasn't covered in the department's letter, the board believes no response is necessary.

**Labor Management:** Chief Smith reported that labor negotiations will begin this week.

**New Business:**

1. Expenditure Approval. Commissioner Dahl moved to approve the expenditures of \$528,089.01. Commissioner Ricks seconded the motion. Motion carried 6-0.
2. Meeting Minutes. Commissioner Dahl moved to approve the general board minutes of December 13, 2021. Commissioner Jernigan seconded the motion. Motion carried 6-0.
3. Resolution #2022-01, Surplus Property. Linda S. presented Resolution #2022-01 to dispose of surplus property. Commissioner Jernigan moved to approve Resolution #2022-01. Commissioner Dahl seconded the motion. Motion carried 6-0.

**Unfinished Business (action items):** None.

**Unfinished Business (nonaction items):**

1. Chehalis Tribe negotiations. No update.

**Communications:**

1. Thurston County Treasurer December 2021 reports were presented as per RCW 52.16.050(4).
2. January 2022 budget reports were presented.

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

1. Chief Smith:
  - a. Call volume is up from 2020 by 21%.

- b. Crews are maintaining an eight-minute response despite inclement weather, with a 90 second turn-out time on all shifts.
  - c. COVID is causing issues with scheduling.
  - d. The Citizen's Advisory Committee (CAC) meeting is Wednesday January 12.
  - e. Erik Palmerson was promoted to the lieutenant position vacated by Nathan Drake's promotion.
2. Chief Scott:
- a. Tender chassis model has been identified; latest delivery should be October.
  - b. The Emergency Operations Center (EOC) at Grand Mound was staffed January 6-9 for the flood event, serving as a base operation for the Lacey and TCSO dive teams.
3. Captain Dyer:
- a. Department is following revised CDC guidelines for 5-day quarantine after a COVID exposure.
  - b. 2,000 COVID tests are on order.
  - c. Kudos to FF Santee for his assistance with the district's Spanish-speaking families during the holidays and the flood event.

**Commissioner Reports:** No reports.

**Good of the Order:**

- 1. Commissioner Dahl asked that a thank-you letter be sent to Jeff Foster, who assisted the dive teams with his tractor on the Prather Rd rescue. Chief Scott noted that thank-you letters will be sent to all the mutual aid agencies and businesses that assisted with the flood event.
- 2. Linda S. confirmed that annual banquet planning is under way, with a tentative date of February 12.
- 3. Commissioner Pethia asked for confirmation of the January 15 HAM radio training, which was confirmed to be 10:00 AM start time.

**Adjournment:** The board adjourned the general meeting at 18:55 hours.

Submitted for Board approval by:

\_\_\_\_\_  
Linda Shea, Secretary

\_\_\_\_\_  
Tom Culleton, Board Member

\_\_\_\_\_  
Dave Pethia, Board Member

\_\_\_\_\_  
John Ricks, Board Member

\_\_\_\_\_  
Calvin Dahl, Board Member

\_\_\_\_\_  
Ben Elkins, 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

---

**RESOLUTION NO. 2022-002**

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

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

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

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

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

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

Adopted at the Board of Commissioners meeting of the West Thurston Regional Fire Authority this 14th  
day of February 2022, the following majority of commissioners being present and voting:

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

\_\_\_\_\_  
Tom Culleton, Commissioner

\_\_\_\_\_  
Calvin Dahl, Commissioner

\_\_\_\_\_  
David Pethia, Commissioner

\_\_\_\_\_  
Ben Elkins, Commissioner

\_\_\_\_\_  
John Ricks, Commissioner

\_\_\_\_\_  
Jeff Jernigan, Commissioner

\_\_\_\_\_  
Linda Shea, Secretary

## EXHIBIT 1 – Surplus Property Addendum to Resolution #2022-002

Item	Value*	Minimum Bid <i>(if value exceeds \$500)</i>	Serial/ID #	Tag #	Reason	Disposition
Motorola Minitor V pager	N/A	N/A	136WLW3456	305	Unable to locate during 2021 annual inventory	LOST
Motorola Minitor VI pager	N/A	N/A	1365TT2237	333	Unable to locate during 2021 annual inventory	LOST
Benq Projector Model #SP830	\$50	N/A	PD78701770SU0	408	Bulb is failing, very expensive to replace	To be sold on Public Surplus
Sound System (mixer, speakers, microphones, stands)	\$900	\$900	See attached list	81, 173, 174, 175, 176, 177, 178, 179, 182	System is cumbersome and difficult to use – would like to replace with a smaller, more portable unit	To be sold on Public Surplus, proceeds to cover cost of replacement unit
Mr. Coffee 12-cup coffeemaker	\$10	N/A	N/A	N/A	From rehab unit, replaced with better unit	To be sold on Public Surplus

*\*If value is estimated to exceed \$500, minimum bid must be established and approved by chief.*

④ → FBFC → 17

## Chief Kaleiwahea

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**From:** Maya Teeple <maya.teeple@co.thurston.wa.us>  
**Sent:** Thursday, January 27, 2022 10:07 AM  
**To:** Chief Kaleiwahea  
**Subject:** Thurston County 2022-2023 Preliminary Dockets Open for Public Comment

Good Morning Chief Kaleiwahea,

You are receiving this email because you have an application in for a land use change and associated rezone (of the FD#13 Old Grand Mound Station R 4-16/1 to AC) that is that is currently being reviewed as part of the Grand Mound Subarea Plan Update. Shannon Shula is no longer with Community Planning, so if you have any questions please direct them to me in the meantime. If I should include someone additional on our contact list to receive updates for your land use/zoning change, please let me know and I will add them.

The Grand Mound Subarea Plan was included on Thurston County's last official docket for 2020-2021. All new proposals and unfinished proposals from the previous official docket, including the Grand Mound Subarea Plan, have rolled over to a preliminary docket this year. The Thurston County Board of Commissioners is now accepting written comments on the 2022-2023 Preliminary Development Code and Preliminary Comprehensive Plan Amendment Dockets, and which proposals they should consider in the upcoming years 2022-2023 and how they should be prioritized.

Since your rezone is being reviewed as part of the Grand Mound Subarea Plan Update, it will be worked on only if the Board includes the Grand Mound Subarea Plan Update on the official docket, and the priority at which it is worked on is dependent on how the Board prioritizes the Grand Mound Subarea Plan Update against the rest of the proposals.

You are welcome to submit a written comment asking that the BoCC include the Grand Mound Subarea Plan Update and how you would like to see it prioritized. You can also comment on any of the other proposals. Written comments will be accepted until 5:00 PM on February 16, 2022, and may be submitted directly to me by email ([maya.teeple@co.thurston.wa.us](mailto:maya.teeple@co.thurston.wa.us)) or through the public comment portal available on the docket websites. Please specify the proposal(s) you are commenting on if you submit comment. You can view the preliminary dockets, basic information about each proposal, and learn how to submit a comment by visiting the Thurston County Community Planning webpage:

- Preliminary Comprehensive Plan Docket: <https://www.thurstoncountywa.gov/planning/Pages/comp-plan-amend-docket.aspx>
- Preliminary Development Code Docket: <https://www.thurstoncountywa.gov/planning/Pages/devcode.aspx>

Following the comment period, the Board will review comments and may select and prioritize proposals for the official dockets. Proposals selected for the official dockets will be addressed according to Board priorities as staffing and budget allows.

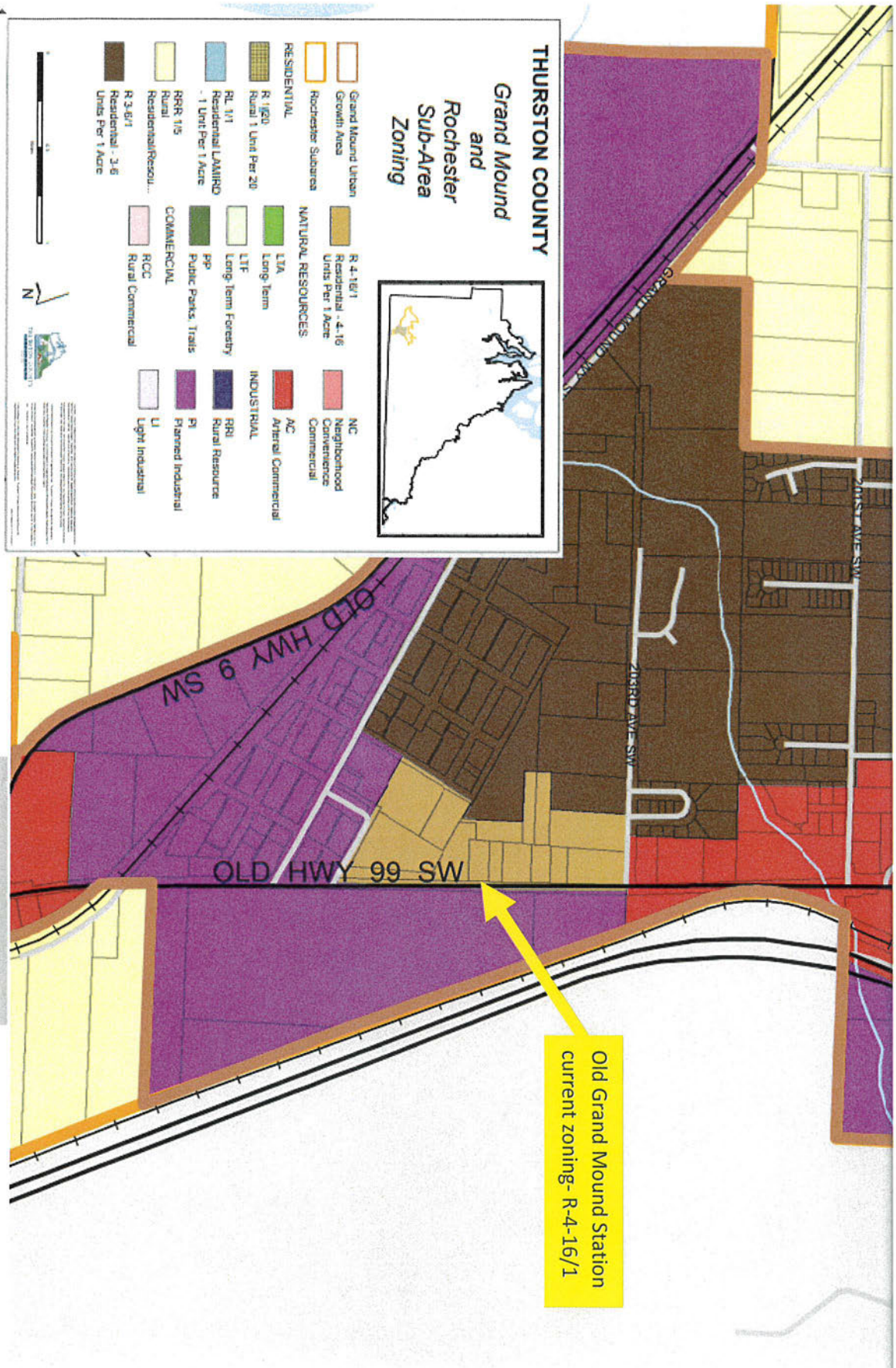
If you have any questions, please feel free to contact me.

Thank you,

**Maya Teeple** | Senior Planner

Thurston County Community Planning & Economic Development  
Community Planning Division





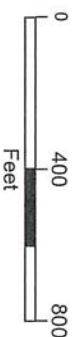


# OLD GM Station

## Legend

- Parcel Boundaries
- Roads - Major
- Major Roads
- Ramp
- I-5: US 101
- Roads (Large Scale)
- Railroads
- County Border

Scale 1: 8,549



Map Created Using GeoData Public Website

Published: 1/28/2022

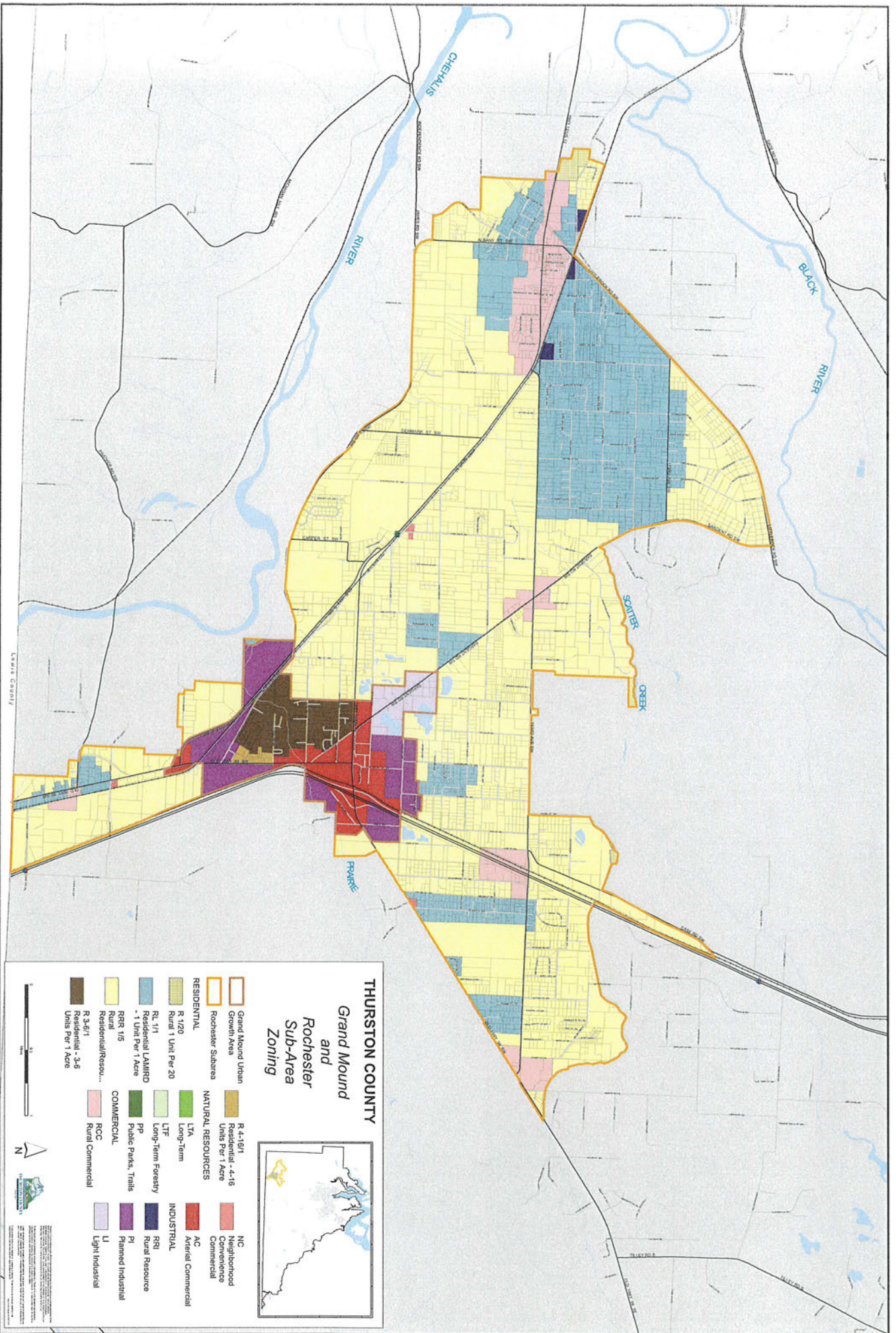
Note:



The information included on this map has been compiled by Thurston County staff from a variety of sources and is subject to change without notice. Additional elements may be present in reality that are not represented on the map. Ortho-photos and other data may not align. The boundaries depicted by these datasets are approximate. This document is not intended for use as a survey product. ALL DATA IS EXPRESSLY PROVIDED AS IS AND WITH ALL FAULTS. Thurston County makes no representations or warranties, express or implied, as to accuracy, completeness, timeliness, or rights to the use of such information. In no event shall Thurston County be liable for direct, indirect, incidental, consequential, special, or tort damages of any kind, including, but not limited to, lost revenues or lost profits, real or anticipated, resulting from the use, misuse or reliance of the information contained on this map. If any portion of this map or disclaimer is missing or altered, Thurston County removes itself from all responsibility from the map and the data contained within. The burden for determining fitness for use lies entirely with the user, and the user is solely responsible for understanding the accuracy limitation of the information contained in this map. Authorized for 3rd Party reproduction for personal use only.







Sent via us mail & email to: [maya.teeple@co.thurston.wa.us](mailto:maya.teeple@co.thurston.wa.us)

Thurston County Commissioners  
Thurston County Courthouse  
Building One, Room 269  
2000 Lakeridge Drive SW  
Olympia, WA 98502-1045

February 14<sup>th</sup>, 2022

Honorable Thurston County Commissioners:

West Thurston Regional Fire Service Authority principals are requesting the County Commissioners place the subject property on the Grand Mound Subarea Plan Update-Official Docket, further we request placing the highest priority based on the following facts.

The subject property is located directly across the street from the Great Wolf Lodge and Convention Center (20411 Old Hwy 99 SW). Formerly, the location of the Grand Mound Fire Station (zoned Special Use) and is in an area with arterial commercial characteristics and consistent with the economic development envisioned.

The figure (right) is an illustration from the Grand Mound Development Plan. The plan identifies the property as arterial commercial. Further, the plan states (in part) *“To generate the greatest mutual benefit between Great Wolf Lodge and other entertainment activities, they should be located near each other. The most appropriate locations appear to be across from Great Wolf Lodge”*.

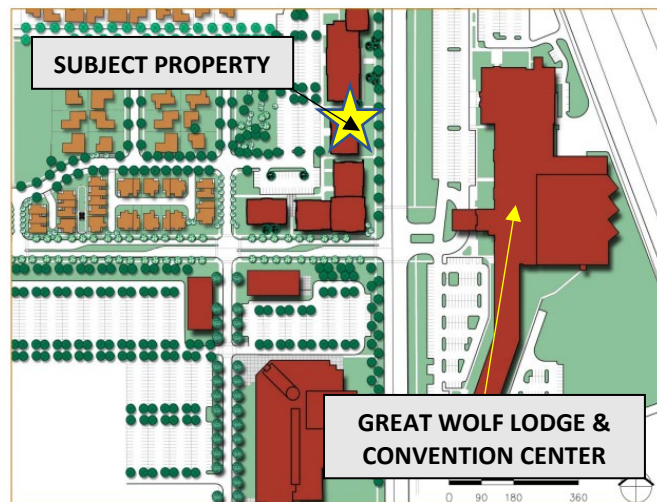


Figure 5. Entertainment and Residential Concept

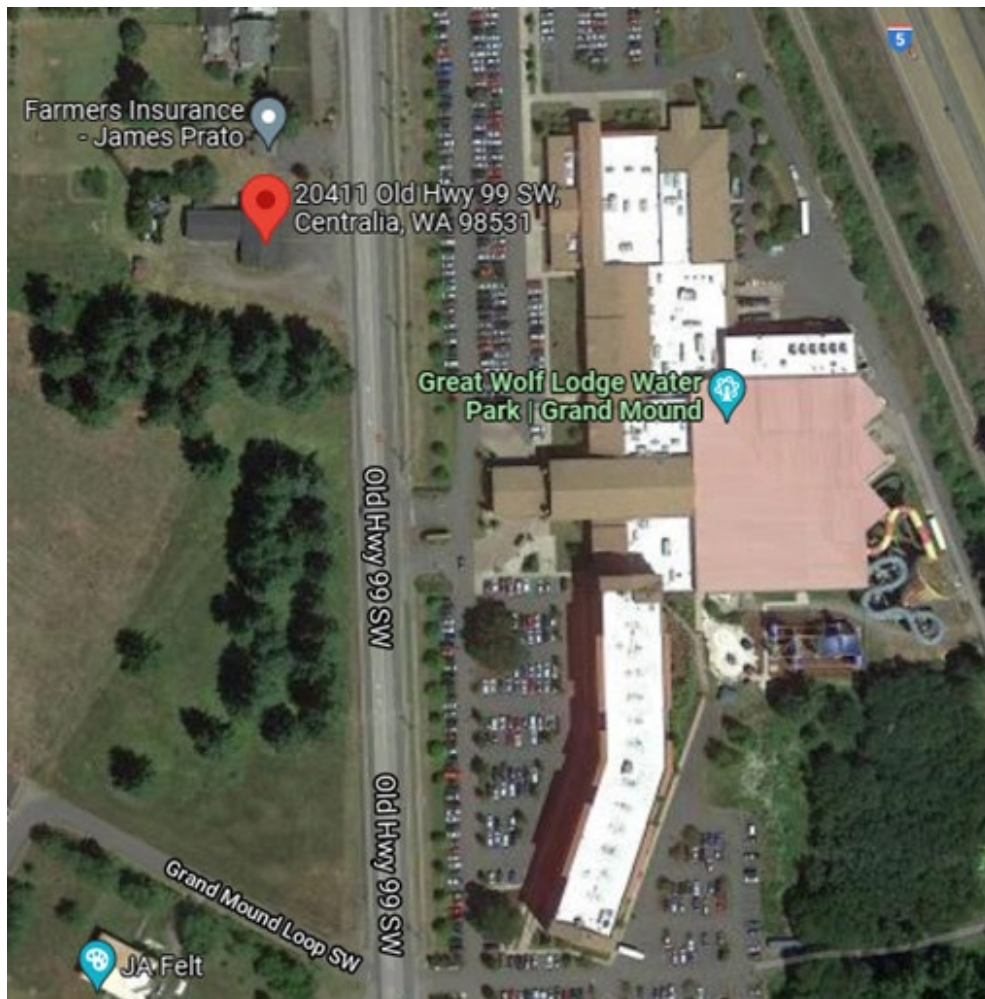
The arterial commercial/retail development has significantly increased traffic count/flow, and the property is no longer suitable to safely operate a fire station without frequent activation of traffic and emergency signals. Additionally, emergency service operations (lights and sirens) in that location may significantly disrupt residential and/or hotel occupants. Additionally, a cell tower is located on the subject property and is maintained under a long-term lease agreement.

We believe rezoning the Special Use/R4-16/1 to AC-arterial commercial should be considered beneficial and of greater value to the taxpayers; in the future if the property is sold or leased, the greater value could generate more revenue to help reduce taxpayers' expense of sustaining or improving their emergency service system.



The fire department request is consistent with elements in The Grand Mound Development Plan (2009 below):

- The Grand Mound Development Plan (2009) *figure 2- Conceptual Land Use Diagram* illustrates the fire station property in a “Retail Village and Entertainment area”.
- “5.2.2 LOCATION RATIONALE To generate the greatest mutual benefit between Great Wolf Lodge and other entertainment activities, they should be located near each other. The most appropriate locations appear to be across from Great Wolf Lodge and near the intersection of Old Highway 99 and Highway 9.”
- The character of land and economic development envisioned in the Plan is consistent with the goals and policies of the Thurston County Comprehensive Plan.
- Development Element includes the following goals and policy. “Support sustainable business and industrial development which (1) strengthens and diversifies the economic base; (2) creates jobs and economic opportunities for all citizens; and (3) develops and operates in a manner that maintains a high quality of life and environment.”—Goal 1. “The county should encourage business development in the Grand Mound Urban Growth Area, which is served by the county-owned water and sewer system.”—Goal 1, Objective B, Policy 2.



We, the undersigned, respectfully request the County Commissioners place the subject property on the Grand Mound Subarea Plan Update-Official Docket, with the highest priority.

Sincerely,

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Russell Kaleiwahea  
Fire Chief; West Thurston

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Calvin Dahl  
Fire Commissioner; West Thurston-TCFD 1

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Dave Pethia  
Fire Commissioner; West Thurston-TCFD 11

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Jeff Jernigan  
Fire Commissioner; West Thurston-TCFD 1

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John Ricks  
Fire Commissioner; West Thurston-TCFD 11

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Ben Elkins  
Fire Commissioner; West Thurston-TCFD 1

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Thomas Culleton  
Fire Commissioner; West Thurston-TCFD 11



Thurston County Treasurer  
January 2022 Statement  
West Thurston Regional Fire Authority  
Fund 67A0 - W THURSTON RFA GENERAL FUND

Page 1 of 5

Cash Activity			
Date	Description	Amount	Notes
01/01/2022	Beginning Cash Balance	\$6,146,495.71	
	Receipts/Deposits/Refunds:		
01/03/2022	District Deposit \$2,275.05 / 6701	2,275.05	
01/03/2022	District Deposit \$55,274.62 / 6701	55,274.62	
01/05/2022	District Deposit \$1,125.74 / 6701	1,125.74	
01/05/2022	District Deposit \$2,969.01 / 6701	2,969.01	
01/05/2022	District Deposit \$298.52 / 6701	298.52	
01/06/2022	District Deposit \$1,246.00 / 6701	1,246.00	
01/06/2022	District Deposit \$124.64 / 6701	124.64	
01/06/2022	Sale of Tax Title Property	99.34	
01/07/2022	Credit Card Deposit \$250.00 / 6701	250.00	
01/07/2022	District Deposit \$3,337.04 / 6701	3,337.04	
01/10/2022	Credit Card Deposit \$10.00 / 6701	10.00	
01/10/2022	District Deposit \$10,763.42 / 6701	10,763.42	
01/11/2022	Credit Card Deposit \$376.88 / 6701	376.88	
01/11/2022	District Deposit \$4,320.51 / 6701	4,320.51	
01/12/2022	Credit Card Deposit \$462.73 / 6701	462.73	
01/12/2022	District Deposit \$575.84 / 6701	575.84	
01/13/2022	District Deposit \$3,016.55 / 6701	3,016.55	
01/13/2022	Interest on Tax Refunds	(11.39)	
01/14/2022	District Deposit \$112.84 / 6701	112.84	
01/14/2022	District Deposit \$13,857.85 / 6701	13,857.85	
01/14/2022	District Deposit \$5,307.67 / 6701	5,307.67	
01/19/2022	District Deposit \$2,721.77 / 6701	2,721.77	
01/20/2022	Bank-Returned Item	(733.71)	
01/20/2022	District Deposit \$101.85 / 6701	101.85	
01/20/2022	District Deposit \$414.80 / 6701	414.80	
01/21/2022	Credit Card Deposit \$275.00 / 6701	275.00	
01/21/2022	District Deposit \$808.69 / 6701	808.69	
01/21/2022	District Deposit \$94.68 / 6701	94.68	
01/24/2022	District Deposit \$50.00 / 6701	50.00	
01/24/2022	District Deposit \$7,220.90 / 6701	7,220.90	
01/25/2022	Credit Card Deposit \$113.88 / 6701	113.88	
01/25/2022	District Deposit \$1,175.07 / 6701	1,175.07	
01/25/2022	District Deposit \$225.68 / 6701	225.68	
01/26/2022	District Deposit \$1,609.86 / 6701	1,609.86	
01/26/2022	District Deposit \$224.60 / 6701	224.60	
01/26/2022	District Deposit \$367.05 / 6701	367.05	
01/26/2022	District Deposit \$38,080.22 / 6701	34,390.28	
01/26/2022	District Deposit \$5,062.48 / 6701	5,062.48	
01/26/2022	District Deposit \$746.90 / 6701	746.90	
01/27/2022	District Deposit \$388.00 / 6701	388.00	
01/27/2022	District Deposit \$732.60 / 6701	732.60	
01/28/2022	Credit Card Deposit \$275.00 / 6701	275.00	
01/31/2022	Tax & Assessment Receipts	24,450.65	
01/31/2022	Interest Paid	3,943.25	
	Total Deposits	\$190,452.14	
	Warrant Issues & Voids/Fees/ACH/Wires:		
01/12/2022	Electronic Disbursement	(15,813.43)	
01/12/2022	Issued Warrants	(157,828.05)	

Reviewed by-



Thurston County Treasurer  
 January 2022 Statement  
 West Thurston Regional Fire Authority  
 Fund 67A0 - W THURSTON RFA GENERAL FUND

01/14/2022	Electronic Disbursement	(13,172.15)	
01/31/2022	Electronic Disbursement	(341,275.38)	
	<b>Total Warrants and Electronic Disbursements</b>	<b>(\$528,089.01)</b>	
<b>01/31/2022</b>	<b>Ending Cash Balance</b>	<b>\$5,808,858.84</b>	✓

### Warrant Activity

<b>01/01/2022</b>	<b>Beginning Warrants Outstanding</b>	<b>\$29,276.14</b>
	Total Warrants Issued	157,828.05
	Total Warrants Redeemed	(159,431.52)
	Total Warrants Voided	-
<b>01/31/2022</b>	<b>Ending Warrants Outstanding</b>	<b>\$27,672.67</b>

### Investment Activity

<b>01/01/2022</b>	<b>Beginning Interest Receivable</b>	<b>\$7,530.96</b>
	Interest Earned	3,006.12
	Cash Paid	(3,943.25)
<b>01/31/2022</b>	<b>Ending Interest Receivable</b>	<b>\$6,593.83</b>

TCIP Yield (used to calculate interest earnings)	0.58%
LGIP Yield (budget benchmark)	0.09%





Thurston County Treasurer  
January 2022 Statement  
West Thurston Regional Fire Authority  
Fund 67A1 - W THURSTON RFA BOND DEBT

Page 3 of 5

### Cash Activity

Date	Description	Amount	Notes
01/01/2022	Beginning Cash Balance	\$490,657.38	
	Receipts/Deposits/Refunds:		
01/13/2022	Interest on Tax Refunds	(0.11)	
01/26/2022	District Deposit \$38,080.22 / 6701	3,689.94	
01/31/2022	Tax & Assessment Receipts	2,067.12	
01/31/2022	Interest Paid	388.15	
	Total Deposits	\$6,145.10	
	Warrant Issues & Voids/Fees/ACH/Wires:		
	No Activity		
	Total Warrants and Electronic Disbursements	\$0.00	
01/31/2022	Ending Cash Balance	\$496,802.48	✓

### Warrant Activity

01/01/2022	Beginning Warrants Outstanding	\$0.00
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
01/31/2022	Ending Warrants Outstanding	\$0.00

### Investment Activity

01/01/2022	Beginning Interest Receivable	\$795.63
	Interest Earned	241.59
	Cash Paid	(388.15)
01/31/2022	Ending Interest Receivable	\$649.07

TCIP Yield (used to calculate interest earnings) 0.58%  
LGIP Yield (budget benchmark) 0.09%

#1 356,844.82

#11 139,957.66



Thurston County Treasurer  
January 2022 Statement  
West Thurston Regional Fire Authority  
Fund 67A3 - W THURSTON RFA CAPITAL PROJ

### Cash Activity

Date	Description	Amount	Notes
01/01/2022	Beginning Cash Balance	\$0.00	
	Receipts/Deposits/Refunds:		
	No Activity		
	Total Deposits	\$0.00	
	Warrant Issues & Voids/Fees/ACH/Wires:		
	No Activity		
	Total Warrants and Electronic Disbursements	\$0.00	
01/31/2022	Ending Cash Balance	\$0.00	

### Warrant Activity

01/01/2022	Beginning Warrants Outstanding	\$0.00
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
01/31/2022	Ending Warrants Outstanding	\$0.00

### Investment Activity

01/01/2022	Beginning Interest Receivable	\$0.00
	Interest Earned	-
	Cash Paid	-
01/31/2022	Ending Interest Receivable	\$0.00

TCIP Yield (used to calculate interest earnings)	0.58%
LGIP Yield (budget benchmark)	0.09%



Thurston County Treasurer  
January 2022 Statement  
West Thurston Regional Fire Authority  
Fund 67A4 - W THURSTON RFA RESERVE FUND

Page 5 of 5

### Cash Activity

Date	Description	Amount	Notes
01/01/2022	Beginning Cash Balance	\$754,464.02	
	Receipts/Deposits/Refunds:		
01/31/2022	Interest Paid	492.44	
	Total Deposits	\$492.44	
	Warrant Issues & Voids/Fees/ACH/Wires:		
	No Activity		
	Total Warrants and Electronic Disbursements	\$0.00	
01/31/2022	Ending Cash Balance	\$754,956.46	✓

### Warrant Activity

01/01/2022	Beginning Warrants Outstanding	\$0.00
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
01/31/2022	Ending Warrants Outstanding	\$0.00

### Investment Activity

01/01/2022	Beginning Interest Receivable	\$944.99
	Interest Earned	370.89
	Cash Paid	(492.44)
01/31/2022	Ending Interest Receivable	\$823.44

TCIP Yield (used to calculate interest earnings)	0.58%
LGIP Yield (budget benchmark)	0.09%

West Thurston Regional Fire Authority  
Budget Report as of:

Feb-22

Budget Report as of:				Feb-22		17%		of Year Expended		GEMT to- date
Title	January	February	PENDING	YTD Collected / Expended	Original Budget	Adjusts	Revised Budget	Budget Remaining	% Rev/Exp	
GENERAL FUND										
Beg Bal-Unresv GF 67A0				-	2,067,496		2,067,496	2,067,496		
Beg Bal-Oper Res 67A0				-	3,179,000		3,179,000	3,179,000		
Beg Bal-Wildland Res 67A0				-			-	-		
Beg Bal-GEMT Res 67A0				-	400,000		400,000	400,000		
Beg Bal-SCBA Res 67A0				-			-	-		
Beg Bal-Facility Res 67A0				-	250,000		250,000	250,000		
Beg Bal-Apparatus Res 67A0				-	250,000		250,000	250,000		
Beg Bal-Petty Cash							-	-		
BEGINNING BALANCES	-	-		-	6,146,496	-	6,146,496	6,146,496		
Property Tax	939			939				(939)		
Property Tax-Regular District #1	5,294			5,294	1,694,207		1,694,207	1,688,913	0%	
Property Tax-M&O #1 6615	2,996			2,996	1,192,481		1,192,481	1,189,484	0%	
Property Tax-Regular District #11	8,927			8,927	1,671,999		1,671,999	1,663,072	1%	
Property Tax-M&O #11 6715	6,294			6,294	1,245,533		1,245,533	1,239,239	1%	
Property Tax-M&O	-			-			-	-		
Sale of Tax Title Property GF	99			99			-	(99)		
COVID-19 Nongrant Assistance	-			-			-	-		
GEMT	29,584			29,584	700,000		700,000	670,416	4%	
State Grant-Military Dept	-			-			-	-		
State Grant - DNR Wildland	-			-			-	-		
State Grant-Dept Of Health	-			-	1,200		1,200	1,200	0%	
State Grant-Other	-			-			-	-		
Interlocal Grants (incl. Timber Harvest/DNR Timber Tr	-			-	60,000		60,000	60,000	0%	
Printing & Duplicating Services	-			-			-	-		
Mobilizations	55,275			55,275			-	(55,275)		
Intergov't/Tribal	34,390			34,390	151,693		151,693	117,303	23%	
Ambulance & Emer Aid Fees	36,766			36,766	360,000		360,000	323,234	10%	
Other Interest	3,932			3,932	20,000		20,000	16,068	20%	
Space & Fac Leases (short and long-term)	4,621			4,621	54,524		54,524	49,903	8%	
Contributions And Donations From Private S	-			-			-	-		
Sale Of Surplus	1,246			1,246			-	(1,246)		
Misc Revenue - Incident Cost Recovery	-			-	8,000		8,000	8,000	0%	
Misc Revenue - Prior Year	-			-			-	-		

Title	January	February	PENDING	YTD Collected / Expended	Original Budget	Adjusts	Revised Budget	Budget Remaining	% Rev/Exp	GEMT to- date
Misc Revenue - Fuel Tax Refunds	-			-			-	-		
Misc Revenue - Other	-			-			-	-		
Other-Sales Tax	(1,017)			(1,017)			-	1,017		
Suspense (cancelled warrants, pending dep)	-			-			-	-		
Long Term Debt Issuance	-			-			-	-		
Premiums on Bonds	-			-			-	-		
Sale Of Assets	-			-			-	-		
Insurance Recovery	-			-			-	-		
Transfers In	-			-			-	-		
<b>TOTAL REVENUE</b>	<b>189,347</b>	<b>-</b>		<b>189,347</b>	<b>7,159,637</b>	<b>-</b>	<b>7,159,637</b>	<b>6,970,290</b>	<b>3%</b>	
<b>TOTAL FUNDS AVAILABLE</b>					<b>13,306,133</b>	<b>-</b>	<b>13,306,133</b>	<b>13,116,786</b>		
Admin-Salaries-Commissioner	917	1,301	-	2,217	27,648		27,648	25,431	8%	
Admin-Salaries-Admin	59,393	59,393	-	118,787	852,191		852,191	733,404	14%	
Admin-Salaries-Temporary Adm	3,190	313	-	3,503	22,199		22,199	18,696	16%	
Admin-Benefits-Commissioner	79	100	-	179	2,306		2,306	2,127	8%	
Admin-Benefits-Admin	19,398	20,287	-	39,685	335,167		335,167	295,482	12%	
Admin-Benefits-Temporary Adm	542	24	-	566	1,830		1,830	1,264	31%	
Admin-Office & Oper Supplies	185	200	-	385	3,000		3,000	2,615	13%	
Admin-Minor Equip (noninv)	459	1,200	-	1,659	17,560		17,560	15,901	9%	
Admin-Small & Attractive Assets (inventoria	-	-	-	-	21,000		21,000	21,000	0%	
Admin-Software	18,064	2,693	-	20,757	53,993		53,993	33,236	38%	
Admin-Prof Services	9,656	6,544	-	16,200	145,075		145,075	128,875	11%	
Admin-Communication	104	104	-	207	1,236		1,236	1,029	17%	
Admin-Advertising	-	-	-	-	500		500	500	0%	
Admin-Insurance	167	141	-	308	79,805		79,805	79,497	0%	
Admin-Equipment Maint	255	320	-	575	2,660		2,660	2,085	22%	
Admin-Misc-Commissioner	17	37	-	54	9,748		9,748	9,694	1%	
Admin-Misc-Admin	334	4,272	-	4,606	6,790		6,790	2,184	68%	
Admin-Dues & Membership	4,630	-	-	4,630	13,890		13,890	9,260	33%	
Admin-Elections	-	9,462	-	9,462	63,560		63,560	54,098	15%	
Suppr-Salaries-Career FF	253,221	248,454	-	501,675	3,016,313		3,016,313	2,514,638	17%	
Suppr-Salaries-Vol Pts	4,709	4,439	-	9,147	100,000		100,000	90,853	9%	
Suppr-Salaries-Mobe OT	-	-	-	-			-	-		
Suppr-Salaries-Training OT	700	-	-	700	25,680		25,680	24,980	3%	
Suppr-Salaries-COVID 19 OT	2,404	17,384	-	19,788			-	(19,788)		
Suppr-Benefits-Career FF	106,895	77,121	-	184,015	1,260,418		1,260,418	1,076,403	15%	
Suppr-Benefits-Volunteer	489	406	-	894	13,716		13,716	12,822	7%	



Title	January	February	PENDING	YTD Collected / Expended	Original Budget	Adjusts	Revised Budget	Budget Remaining	% Rev/Exp
Suppr-Benefits-Mobe OT	-	-	-	-			-	-	
Suppr-Benefits-Training OT	46	-	-	46	1,733		1,733	1,687	3%
Suppr-Benefits-COVID 19 OT	123	1,136	-	1,259			-	(1,259)	
Suppr-Bunker Gear/PPE	-	2,603	-	2,603	49,776		49,776	47,173	5%
Suppr-Uniforms	183	121	-	304	25,000		25,000	24,696	1%
Suppr-Rehab Supplies	-	156	-	156	1,000		1,000	844	16%
Suppr-COVID 19 PPE Supplies	-	1,559	-	1,559			-	(1,559)	
Suppr-Small Tools (hand tools)	40	-	-	40	5,000		5,000	4,960	1%
Suppr-Minor Equipment (apparatus)	662	382	-	1,045	46,000		46,000	44,955	2%
Suppr-Health & Wellness Equip	-	-	-	-	5,000		5,000	5,000	0%
Suppr-Small & Attractive Assets (inventorial	116	544	-	660			-	(660)	
Suppr-EMS Supplies	-	-	-	-	2,000		2,000	2,000	0%
Suppr-Wildland tools/gear	-	-	-	-			-	-	
Suppr-Comm/Modems	1,162	1,204	-	2,367	14,400		14,400	12,033	16%
Suppr-Advertising	-	-	-	-	500		500	500	0%
Medical Costs	1,937	1,409	-	3,346	48,500		48,500	45,154	7%
Medical Costs - COVID-19	-	-	-	-			-	-	
Suppr-Miscellaneous	21	2,116	-	2,137	17,580		17,580	15,443	12%
Fire Inv-Salaries	1,002	782	-	1,784	6,000		6,000	4,216	30%
Fire Inv-Benefits	87	60	-	147	560		560	413	26%
Fire Prev-Pub Ed (public)	222	103	-	325	4,600		4,600	4,275	7%
Fire Inv-Professional Svcs	90	249	-	339	7,563		7,563	7,224	4%
Fire Inv-Small & Attractive Assets (inventori	-	-	-	-			-	-	
Training-Supplies	-	294	-	294	8,000		8,000	7,706	4%
Training-Pub Ed/EMS (dept)	-	-	-	-	1,500		1,500	1,500	0%
Training-Travel/Registrations (Fire)	31	4,726	-	4,757	46,400		46,400	41,643	10%
Training Reimb-Residents	-	-	-	-	25,000		25,000	25,000	0%
Training-Travel/Registrations (EMS)	-	-	-	-	4,000		4,000	4,000	0%
Training-Travel/Registrations (Peer Support	-	-	-	-	8,000		8,000	8,000	0%
Facilities-Operating Supplies General	148	1,327	-	1,475	22,690		22,690	21,215	7%
Facilities Station 1-1 Kitchen	-	-	-	-	250		250	250	0%
Facilities Station 1-2 Kitchen	-	-	-	-	250		250	250	0%
Facilities Station 1-3 Kitchen	-	-	-	-	250		250	250	0%
Facilities Station 1-4 Kitchen	-	-	-	-	250		250	250	0%
Facilities Station 1-6 Kitchen	-	-	-	-	250		250	250	0%
Facilities COVID 19	-	-	-	-			-	-	
Facilities-Heating Fuels	11,839	15,257	-	27,096	37,800		37,800	10,704	72%

GEMT to-  
date

Title	January	February	PENDING	YTD Collected / Expended	Original Budget	Adjusts	Revised Budget	Budget Remaining	% Rev/Exp	GEMT to- date
Facilities-Water	432	503	-	935	6,300		6,300	5,365	15%	
Facilities-Phone/Cable	1,303	1,322	-	2,624	16,380		16,380	13,756	16%	
Facilities-Electricity	3,609	3,625	-	7,234	50,400		50,400	43,166	14%	
Facilities-Garbage	488	401	-	889	5,040		5,040	4,151	18%	
Facilities-Repairs & Maint	3,236	22,190	-	25,425	232,017		232,017	206,592	11%	
Vehicle & Equip-Fuel	3,426	5,584	-	9,010	55,550		55,550	46,540	16%	
Vehicle & Equip-Repairs & Maint	6,568	24,204	-	30,772	232,260		232,260	201,488	13%	
Refunds/Fund Bal Adjusts	-	-	-	-			-	-		
Payroll Clearing	4,407	(3,647)	-	760			-	(760)		
Payroll Draw Clearing	-	-	-	-			-	-		
Debt Related Costs	-	-	-	-			-	-		
Capital Expenditures (incl. financed equipment)	-	7,440	79,352	86,792	327,000		327,000	240,208	27%	
Transfers-Out - Other Costs Allocations	-	-	-	-	237,392		237,392	237,392	0%	
<b>TOTAL GF EXPENDITURES/OTHER</b>	<b>526,984</b>	<b>549,844</b>	<b>79,352</b>	<b>1,156,180</b>	<b>7,628,476</b>	<b>-</b>	<b>7,628,476</b>	<b>6,472,296</b>	<b>15%</b>	
<b>GENERAL FUND ENDING BALANCE</b>	<b>5,808,859</b>	<b>5,259,015</b>								
<b>EMERGENCY RESERVE FUND</b>										
Beg Bal-Emerg Res 67A4					754,464		754,464	754,464		
Other Interest-Emergency Res	492			492	10,000		10,000	9,508		
Transfers In-Emergency Rsrv				-			-	-		
Property Tax-M&O				-			-	-		
<b>EMERGENCY RESERVE ENDING BALANCE</b>	<b>754,956</b>	<b>754,956</b>		<b>492</b>	<b>764,464</b>	<b>-</b>	<b>10,000</b>			
<b>BOND DEBT FUND</b>										
Beg Bal-Reserved Debt Srv					490,657		490,657	490,657		
Property Tax-Bond Debt	2,067			2,067	327,727		327,727	325,660		
Property Tax-Bond Debt - IAGs	3,690			3,690			-	(3,690)		
Sale of Tax Title Property Debt Svc				-			-	-		
Interlocal Grants (includes DNR Timber Trust)				-			-	-		
Other Interest-Debt Srv	388			388	5,000		5,000	4,612		
Transfers In-Debt Svc				-	237,392		237,392	237,392		
Debt Svcs-Principal Debt Srv Fund				-	485,491		485,491	485,491		
Debt Svc-Interest And Other Debt Srv Fund				-	93,201		93,201	93,201		
Transfers Out-Debt Svc				-			-	-		
<b>BOND DEBT ENDING BALANCE</b>	<b>496,802</b>	<b>496,802</b>	<b>-</b>	<b>6,145</b>	<b>482,085</b>	<b>-</b>	<b>482,085</b>			



# WEST THURSTON REGIONAL FIRE AUTHORITY

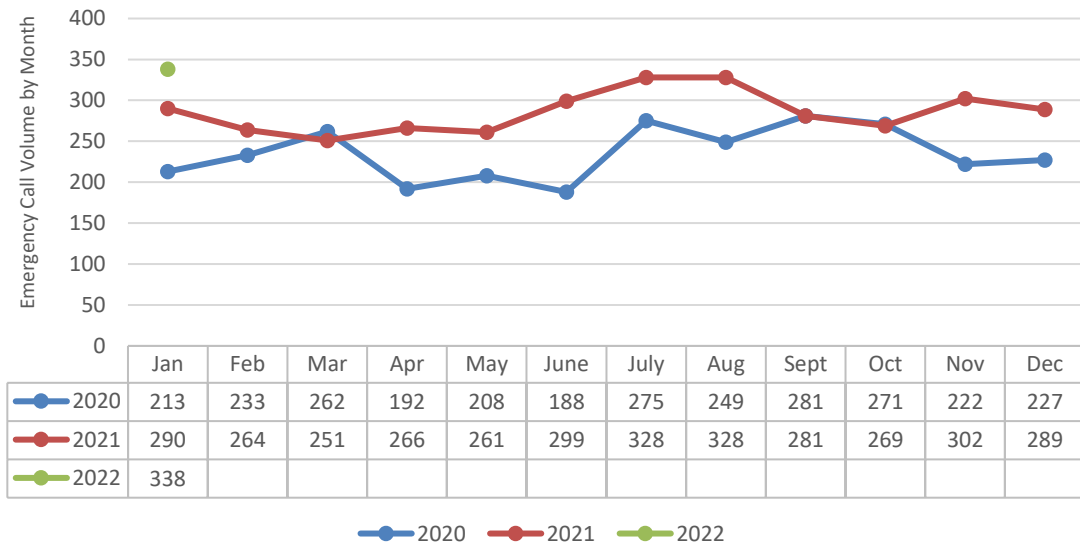
## CHIEF REPORT- JANUARY 2022

*Acting Chief R. Smith*

### INCIDENT VOLUME BY TYPE – MONTH / YTD / YRLY COMPARISON

	CALL	EMS	TOTAL			MUTUAL	WTRFA	TOTAL
MONTH	VOLUME	RESCUE	FIRE	OTHER	VOLUME	AID	TRANSPORTS	TRANSPORTS
JAN	338	265	08	65	338	21	84	113
FEB								
MAR								
APR								
MAY								
JUN								
JUL								
AUG								
SEP								
OCT								
NOV								
DEC								
YEAR	338	265	08	65	338	21	84	113

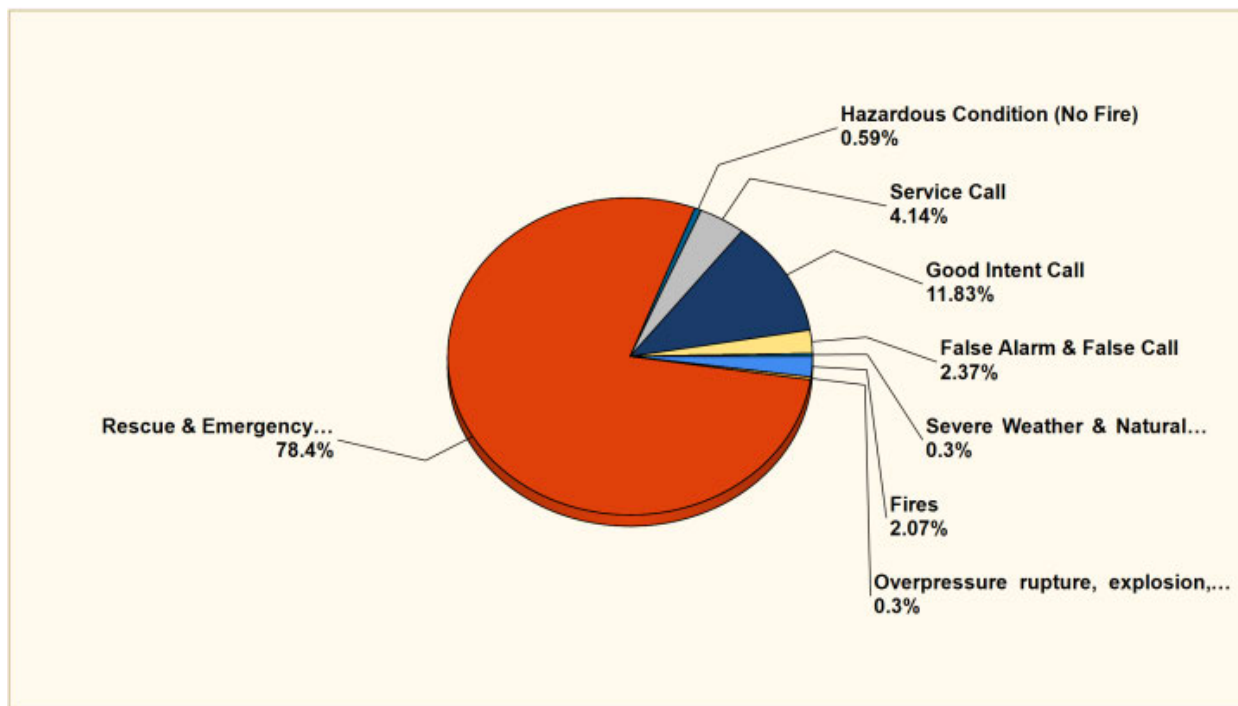
3-Year Incident Volume Comparison by Month  
2020-2022







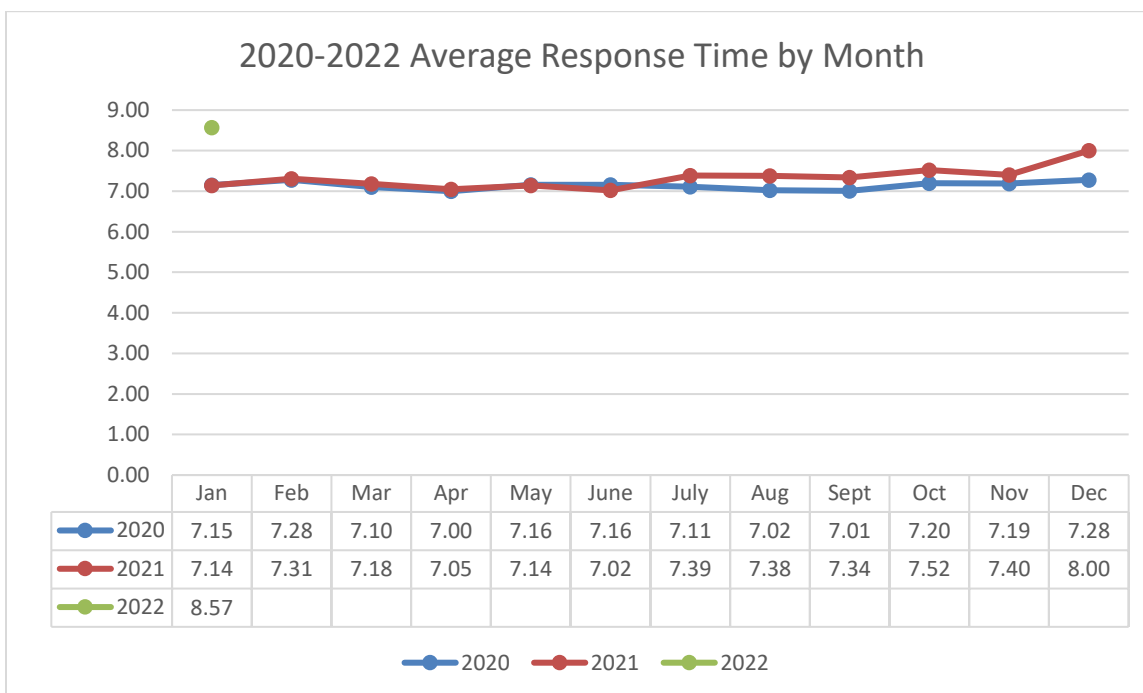
## ALL INCIDENTS BY TYPE – MONTH



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	7	2.07%
Overpressure rupture, explosion, overheating - no fire	1	0.3%
Rescue & Emergency Medical Service	265	78.4%
Hazardous Condition (No Fire)	2	0.59%
Service Call	14	4.14%
Good Intent Call	40	11.83%
False Alarm & False Call	8	2.37%
Special Incident Type	1	0.3%
<b>TOTAL</b>	<b>338</b>	<b>100%</b>



## WEST THURSTON INCIDENT RESPONSE SUMMARY- MONTH

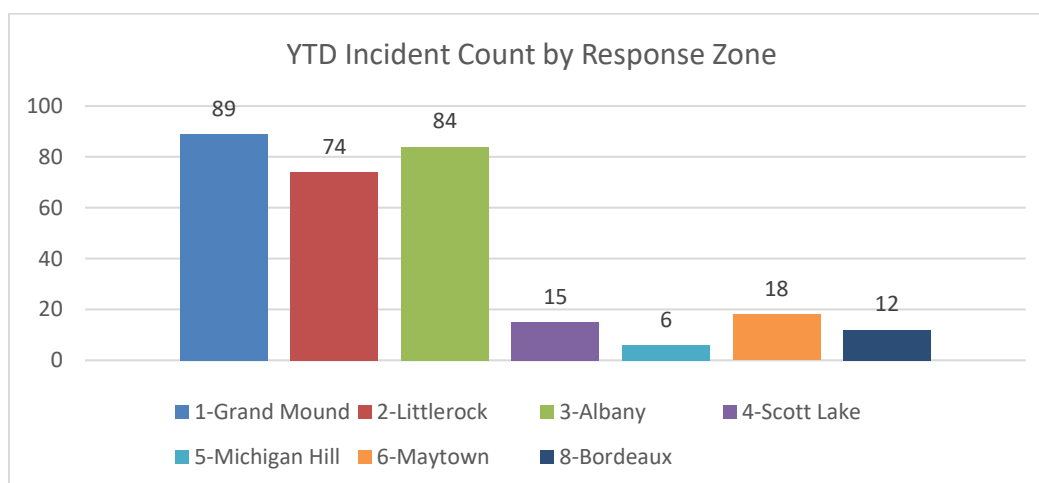


### Average Response Time (Month): 8:57 Minutes

*Initial unit arrival-priority incidents-primary zones*

### Monthly Call Volume and Response Time Comments

- Major flooding event
- Increase of 49 calls from prior month
- Increase of 48 calls as compared to last January (Jan 2022 compared to Jan 2021)
- Overlapping calls occurred 45.86% of the time during January





## WEST THURSTON INCIDENT RESPONSE SUMMARY- MONTH DETAIL

INCIDENT TYPE	INCIDENT VOLUME -MONTH	INCIDENT VOLUME- YTD
EMERGENCY MEDICALS/RESCUE	265	265(78%)
FIRE/EXPLOSION	08	08 (2%)
OTHER	65	65 (25%)
<b>TOTAL</b>	<b>338</b>	<b>338</b>
<b>WEST THURSTON PATIENT TRANSPORTS</b>	<b>92</b>	<b>(35%) of EMS</b>

TRIBAL PROPERTY LOCATION	INCIDENT VOLUME-MONTH	INCIDENT VOLUME-YTD
Lucky Eagle (12888)	04	04
Eagles Landing (12840)	03	03
Great Wolf Lodge (20500)	00	00
Fairfield Inn (6223)	00	00
Burger Claim (20320)	00	00
Distillery (19770) Sargent Rd	01	01
End of Trail (19615) Elderberry	01	01
Starbucks complex (19725)	00	00
Jack-in-the-Box (19715)	00	00
<b>Total Tribal Property Call Volume</b>	<b>09</b>	<b>09</b>
<b>% of Total WTRFA</b>	<b>2.66%</b>	<b>2.66%</b>
<b>% of Total GM/Rochester</b>	<b>5.20%</b>	<b>5.20%</b>

AID UNIT PT. TRANSPORTS	MONTH	YTD
Aid 1-1 – App 05	25	25
Aid 1-2 – App 06	31	31
Aid 1-3 – App 03	26	26
Aid 1-6 – App 55	02	02
Aid 1-4	00	00
<b>TOTAL WTRFA</b>	<b>84</b>	<b>84</b>
Transported ALS	20	20
Airlift	00	00
Private Ambulance	05	01
Other FD	4	00
<b>TOTAL PT's TRANSPORTED</b>	<b>113</b>	<b>113</b>

TRANSPORT DESTINATION	MONTH	YTD
SPH	51	51
PHC	36	36
CMC	09	09
MAMC	0	0
Harborview	0	0
Mary Bridge	0	0
Other	0	0
<b>TOTAL</b>	<b>96</b>	<b>96</b>

ZONE-STATION	MONTH	RESPONSE TIME-MONTH	*YTD	% YTD
1 – Grand Mound	89	7:29	89	26.33%
2 – Littlerock	74	9:29	74	21.89%
3 – Albany	84	9:25	84	24.85%
4 – Scott Lake- Sta. 1-2	15	10:22	15	4.44%
5 – Michigan Hill- Sta.1-3	6	16:52	6	1.78%
6 – Maytown – Sta. 1-2	18	9:58	18	5.33%
8 – Bordeaux-Sta.1-2	12	9:55	12	3.55%
I-5 1-1	10	10:34	10	2.96%
I-5 1-2	3	9:42	3	0.89%
I-5 1-6	10	8:10	10	2.96%
Capitol Forest	3	18:16	3	0.89%
Mutual Aid	14	N/A	14	4.14%
<b>TOTAL</b>	<b>338</b>	<b>8:57</b>	<b>338</b>	<b>100%</b>
Average response time for first arriving unit-priority-primary zones-all response modes; (ER report #1605)				



## WEST THURSTON STATION UPTIME- MONTH

STATION UPTIME REPORT	JANUARY 2022
Station 1	100%
Station 2	100%
Station 3	100%
Station 4	1 resident(s)
Station 6	Staffing of 2 = 6%
Career Battalion (Station 6)	100%

Certified Responders- Personnel Count	Man-Hours Worked JANUARY 2022
(31) Career-Union	Regular Hours 4426; Overtime Hours: 625; Sick Leave Hours: 1182 (includes paternity and FMLA); Kelly Day Hours: 1152; Vacation Hours 254; Personal Leave: 48; Training OT: 0; Bereavement 24; Mob; 0, Mob Backfill; 0
(26) Volunteer Responders	736 Regular Hours
(13) PACT	
(02) Residents	72 Regular Hours
(03) Maintenance/Logistics PT	175 Regular Hours

## WEST THURSTON ADMINISTRATION AND OPERATIONS UPDATES

### Agreements, Resolutions, Contracts & Leases:

- Chehalis Tribe ESA – Negotiations – no update
- Meeting scheduled with Kelly Edwards for February 21<sup>st</sup> to discuss disaster event staffing options on tribal property
- ILA for Fire Investigation Services – signed by SETFA
- Weyerhaeuser Land Donation Agreement –(pending)

### Budget & Finance/Planning/Levy:

- Updated Budget Priority List 2019-2028
- Multiple facility projects pending
- E. Quinn will submit evaluation of current and alternate legal funding options
- Internal levy planning kick-off
- CAC meeting held January 12<sup>th</sup> to discuss upcoming levy; re-engage March (date TBD)
- 2022-2026 strategic plan in process; on track for finalizing end of Q1

### Expenditure Planning:

- Class A Pumper purchase (Replacing E1-6)

### Development Services (New Construction) Tracking:

- Kaufman Holdings 325,000 sf distribution facility on 196<sup>th</sup> Ave SW (Project 2013101077). The building has grown to 357,000 sf



### **Fire Investigation and Fire Loss Reports:**

- January 1, 2022 Residential Structure Fire – Waddell Creek Rd SW
- January 17, 2022 – Commercial/Granite Shop - 2115 113th Ave SW
- January 25, 2022 Commercial Structure Fire – Lucky Eagle Casino
- Current Fire Investigation team build out in process. 1 additional member in process; 1 of interest

### **Health & Safety Activities (see Safety Officer Report)**

- FIIRE Program – developing Safety Improvement Program (SIP)
- WTRFA is continuing to fine-tune with TFP the “Fire Department Physician” designation. WTRFA will begin the next cycle of NFPA 1582 exams early 2022.

### **Accidents, Incidents, and Injury**

- FF Trautman – shoulder injury/ 1.5 shifts off work – resolved
- Lt. Swecker – ankle surgery/6 weeks off work – MOU in place to cover
- BC R. Stone – knee surgery / min 4 weeks off work – shift personnel to cover

### **Labor Management Report**

- Negotiations in progress – meeting regularly twice/week since January 11th

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

- AFG for Training \$21,500.00 (FEMA Grant) submitted January 21, 2022.
- SAFER Grant for nine (9) Firefighters submitted February 3, 2022 - to fully fund \$3,499,911.00 for three years (36 month performance period)
- All Department Awards Banquet scheduled for Saturday, February 12, 2022.
- Volume 1, Addition 2 internal January “Flashover News!” published December 31<sup>st</sup>

### **Legal Issues:**

- E. Quinn will submit evaluation of current and alternate legal funding options
- E. Quinn opinion on separating employee on workers compensation claim – employee determined unable to return to job of injury.
- E. Quinn – advice to discontinue billing Utility Companies for downed power line expenses

### **Policy/ Procedures & Guidelines:**

- Policy #2021 Disabled/Workers Compensation Employee – under revision/legal advice

### **Action/ Review/ Discussion Items:**

- ILA with South East Thurston Fire Authority (SETFA) for Fire Investigation Services
- Grand Mound Fire Station – rezone request to Grand Mound Subarea Plan Update



**Risk Management:**

- COVID-19/Proclamation 21-14 – Accommodations Agreement action items adjusted; regular testing requirement suspended due to unavailability of test kits
- Almost 1/3 of career staff missed work during January as a result of COVID-19 infections and/or exposure.

**Public Education/ Public Relations Activities (see PIO Report):**

- Captain Dyer published the Winter 2022 Newsletter
- WTRFA has offered to utilize station 1-1 for a vaccination site. Capt. Dyer is working with Thurston County Public Health.

**Training (see Training Officer Report):**

- See Training Officer Report attached

**Emergency Weather or Natural Disaster Events/Incidents:**

- January 6-9 flooding event; EOC activation
- Letters of recognition sent to more than 10 organization for their assistance/help

**Recruitment and Retention:**

- 1 Firefighter in Recruit Academy; 1 EMT student

**Wildland Program:**

- Grant Application submitted by Lt. Lyon for \$17,000 (waiting to hear)

**County Projects & Legislative Impacts:**

- No updates



## **FLEET, FACILITIES, LOGISTICS & PROJECT STATUS REPORT:**

***Chief R. Scott***

**Maytown Water:** I spoke with Stephanie at Thurston County Feb. 3<sup>rd</sup> she agreed to review the site again after understanding the department has exhausted all other options. I asked her if it would help if I engaged the County Commissioners for assistance, she said she will review the Maytown plan and get back to me next week. Letter to Thurston County Commissioners-  
**Pending**

**Facility-To-Do List:** Updated 2022 Priority List completed and revised - **Completed**

**New Tender Spec Build – Fouts Brothers** – Chassis due for delivery to production plant in Georgia in April or May with delivery sometime during the mid to late summer 2022.

**New Brush Truck Build Status** – Chassis has arrived in Utah with build beginning. Lt. Lyon is lead on this project and is working with the vendor to determine detailed build direction.





**New Command Truck** – Chassis on order through Ford with planned manufacture date of March 2022. Look for this to get pushed out to us by mid-April barring any delays – Capt. E. Smith is lead on this project with FF Bennett assisting – **In Progress**

**Sales of Older Brush Unit** – Discussion to be had on the disposition of our oldest brush truck in the fleet (2001) when the new unit comes on line. City of Olympia has expressed interest in the purchase of our older unit if surplus sale is the decision moving forward. – **Information Only**

**Cedar Creek Crews** – Chris has been solo on working on projects for most of the month as Cedar Creek has been quarantined again due to C19 concerns. With the spring and summer weather around the corner, we hope to have them back available to us two days per week – **Information Only**

**Sargent Rd ECC and Connectivity Upgrades** – We are continuing to look at redundancy pathways for emergency communications and coordination. As you know, we are heavily reliant upon commercial 3<sup>rd</sup> party vendors to provide essential communications pathway. Frequently during a natural disaster, we lose all connection including phone and internet at our facilities due to the insufficient system redundancies in place with Comcast or Century Link to ensure adequate “up-time”. We will have to look at financial options for the inclusion of our own tower site which will be moved forward as an option with successful passing of the excess levy – **Information Only**

**Thurston County Radio System Upgrades** – The replacement has not yet started but anticipate the rollout of new equipment starting mid-2022. – **Yet to be Scheduled**





## WEST THURSTON REGIONAL FIRE AUTHORITY

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

### January 2022

### Monthly Training Report

	January 2022	2022 Total
Total Training Hours	<b>264 hours</b>	<b>264 hours</b>

#### Training Events in January 2022

- 2021 Annual make-ups – Currently 97% completed
- January Safety Meeting – Flood Safety
- Train-the-trainer for new SCBA - Drake, Devert, and Hull
- Fit test Training for testers – Drake, Devert, White, and Weinstein
- New Member Orientation on January 6<sup>th</sup> – Ault and Fox
- EVIP Classroom January 20<sup>th</sup> - 7 students (5 WTRFA, 1 TFD, 1 Medic One)
- Amateur Radio Class Rescheduled – due to backordered books
- Luck Eagle Fire Run Review with A-Shift – Sent by Email to all

#### Upcoming training Events

- Fit Test for New SCBA
- Shift Drill – New SCBA Training (February 15<sup>th</sup>, 17<sup>th</sup>, 22<sup>nd</sup>, 24<sup>th</sup>)
- Amateur Radio Class (February 12<sup>th</sup> at Station 1-2)
- EVIP Cone and Drive Test (scheduled with individuals)
- Quarterly hose Drills
- Backman Rd Fire Run Review with B-Shift

#### Training Projects in the Works

- Produce Hose Drill / training videos
- 2<sup>nd</sup> Quarter Training plan Draft
- Task Book in Target Solutions for easy tracking progress
- Training Plan for non-response personnel (Support and Admin and Investigators)
- New SORT Member process and training

captain lanette dyer

# WEST THURSTON FIRE

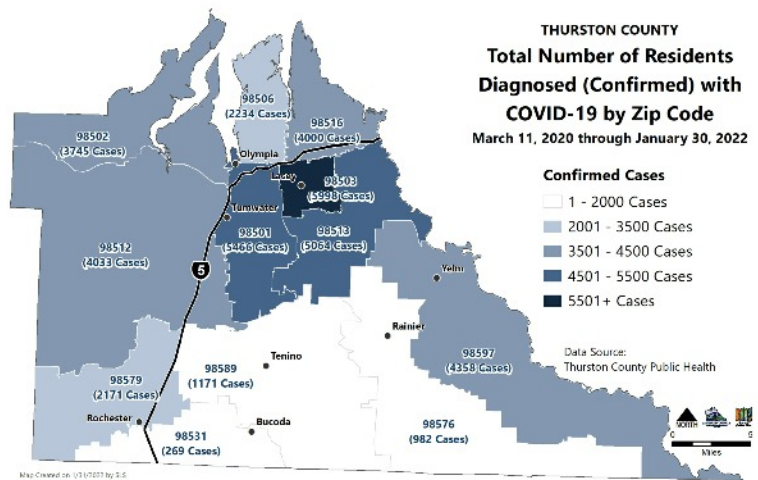
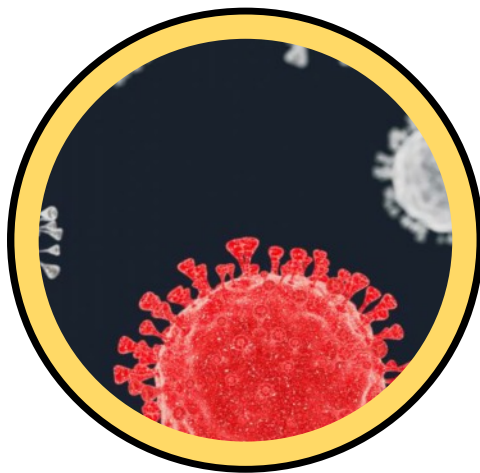
ems.pio.public education report



*Photo: January 8, 2022*

# JANUARY 2022



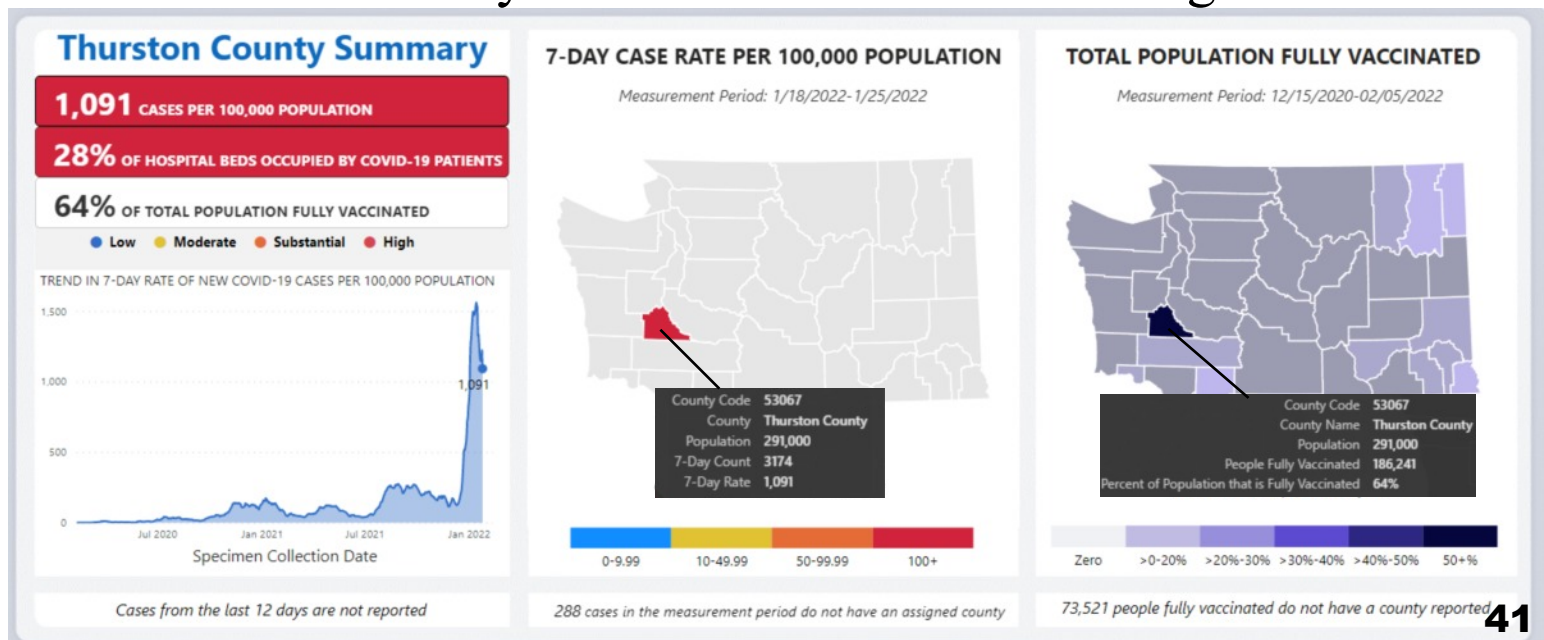


***WTRFA Has been unable to secure the 2000 tests ordered through DOH to sustain our serial testing. The January 27<sup>th</sup> DOH Meeting highlights the problems our State, County and Agency find ourselves. Our tests will run out in a matter of days.***

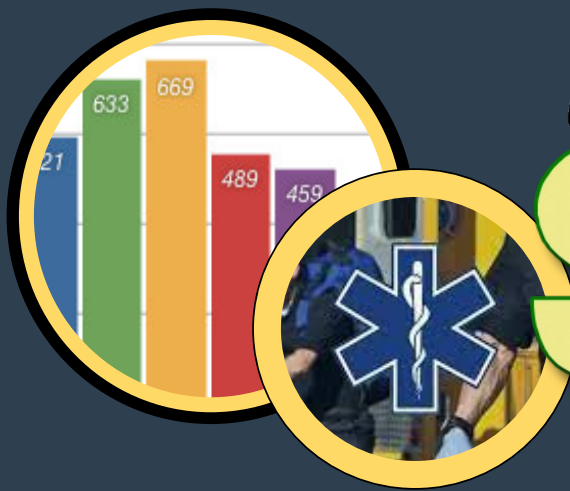
- DOH recognizes that they have been unable to meet current demand expectations when it comes to prompt receipt of testing supplies.
- Testing demand has skyrocketed. DOH has distributed 1.5 million testing supplies for this month. The last highest number of testing supply distribution was 800, 000. This is paired with a national supply chain shortage for testing supplies.
- DOH is expected to be out of POC antigen tests soon due to supply challenges and had to prioritize the partners that they are able to support. DOH is working to secure additional testing supplies as quickly as possible. They have orders for millions of POC Antigen tests and elevating the issue to federal partners for help. DOH expects to continue to face testing supply constraints for the next few to several weeks.

Prioritization. DOH is looking for ways to efficiently distribute faster to priority partners. Over the past month, the number of partners who are using order systems has grown from 7000 to 11,000 partners across the state. This is not a sustainable number for DOH to support. DOH is looking to distribute to fewer partners. I am suspect this means that agencies like Fire Departments will have to go through their county EM and they will decide the priority.

## 328 Thurston County Covid Deaths 2/28/20 through 1/31/2022

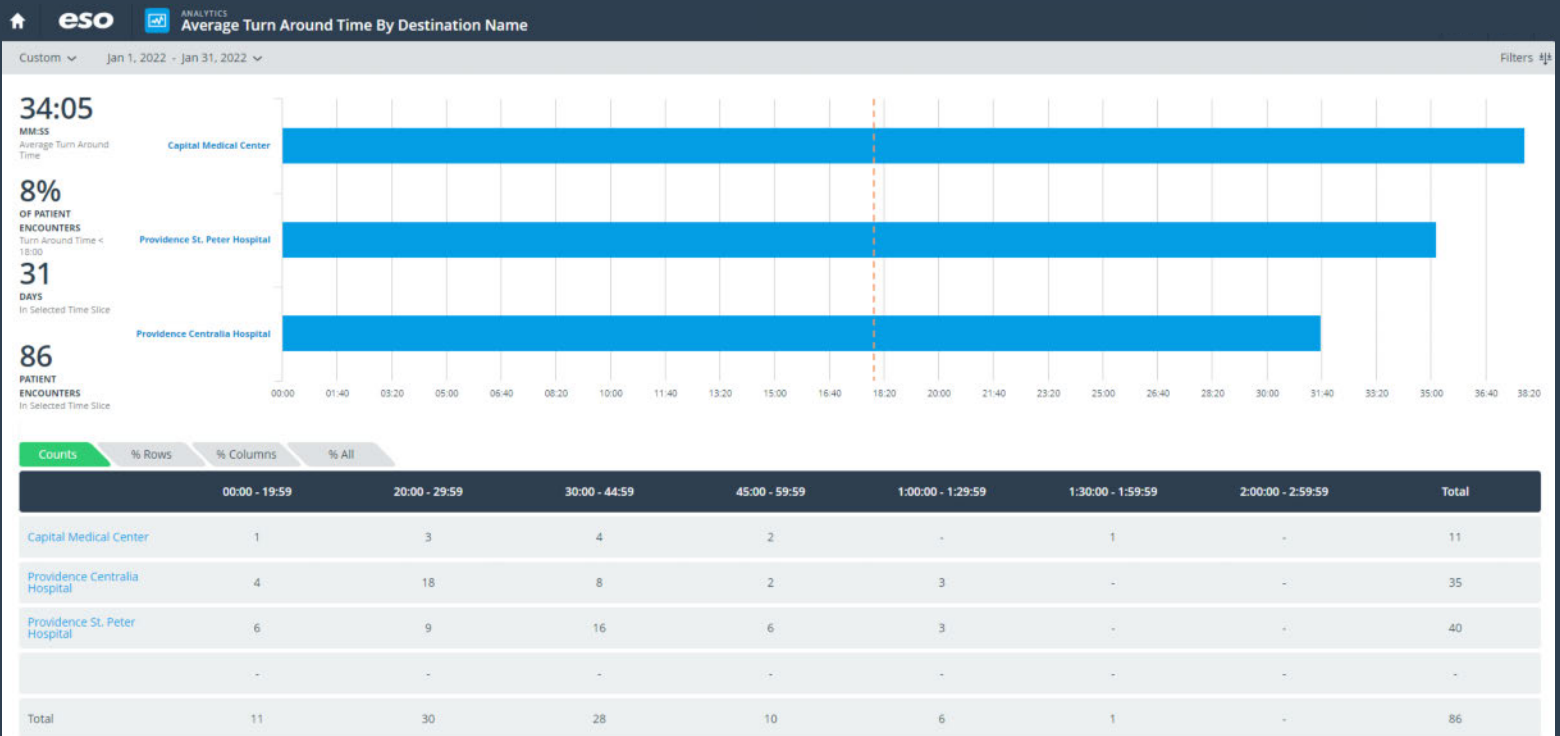






## LOCAL HOSPITAL TURN-A-ROUND

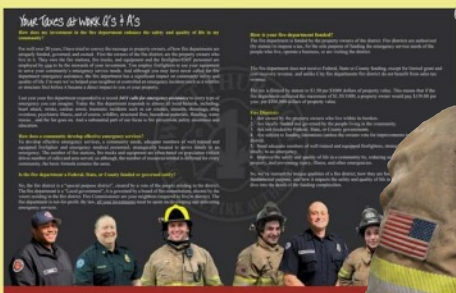
# STATS



### West Thurston Fire

Questions about taxes?  
Want to learn about the recent Flood?  
Want to know how to get Emergency Alerts right to your cell or landline?  
Read the Interactive Winter 2022 Newsletter Now Available!  
<https://www.flipsnack.com/6B6777CC5A8/winter-2021-newsletter/full-view.html>

## Winter 2022 Newsletter is out!







Flood Assessments January 8<sup>th</sup> Chief Scott, Chief Smith, Capt. Drake and Capt. Dyer and Thurston County Emergency Management

