



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, April 13, 2026, at 1730 hr.**

**In-Person: 10828 Littlerock Rd SW, Olympia St. 1-2**

Zoom virtual meeting link:

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

Meeting ID: 815 5757 3777

Passcode: 242611

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

<b>ITEM</b>	<b>Page(s)</b>	<b>RESPONSIBLE</b>	<b>OUTCOME</b>
1) Expenditures: Accts. Payable   \$185,276.08 Payroll           \$586,141.43 <b>TOTAL:           \$771,417.51</b> Warrants \$274,183.00 EFTs \$497,234.51	<i>1-10</i>	Shannon	Accept/Reject
2) Meeting Minutes a) March 3, 2026, Workshop b) March 9, 2026, General Meeting c) March 24, 2026, Workshop	<i>11-17</i>	Shannon	Accept/Reject
3) Station Chairs	<i>18-34</i>	Chief Drake	Accept/Reject
4) Resolution 2026-004 Misc. Items	<i>35-37</i>	Chief Drake	Accept/Reject
5) Resolution 2026-005 WTRFA M & O Levy	<i>38-40</i>	Shannon	Accept/Reject

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

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1)			

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

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1)			Informational

**X. COMMUNICATIONS (NONACTION ITEMS)**

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1) March 2026 Tap Report	41-45	Shannon	Informational
2) BESS Update		Chief Drake	Informational
3) Training – Roles & Responsibilities of Fire Commissioners and Fire Chief		Shannon	Informational

**XI. DEPARTMENT REPORTS**

ITEM	Page(s)	RESPONSIBLE	OUTCOME
1) Chief/Safety/Training Reports/Shift	46-59	Chief Drake	Informational
2) Recruit & Retention Coordinator Report	60	Andrea Reynoldson	Informational
3) Commissioner Meetings		BOFC	Informational

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

**XII GOOD OF THE ORDER:**

**XIII ADJOURNMENT:**

# VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time:

15:22:49 Date: 04/15/2026

04/13/2026 To: 04/13/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
260401001 1st Security Bank	700	04/13/2026	Claims	6700	304.01	
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	FIGAROS	03/19/2026	04/13/2026	Commissioner Meeting Meal		153.54
	AUTOZONE	03/19/2026	04/13/2026	A63 E1-1 Fuses		22.47
	BATTERIES PLUS	03/19/2026	04/13/2026	ATV Trailer Battery		43.91
	TRACTOR SUPPLY	03/19/2026	04/13/2026	1-1 Grand Mound Propane		32.48
	VJS BARGAIN BARN	03/19/2026	04/13/2026	1-6 Kitchen LED Strip Lights		43.32
	TRACTOR SUPPLY	03/19/2026	04/13/2026	1-1 Grand Mound Propane		8.29
260401002 Across The Street Productions Inc.	701	04/13/2026	Claims	6700	5,390.00	30032
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	30032	03/17/2026	04/13/2026	Blue Card Training (Kondrack, Parker, Singelton, Dean,		5,390.00
260401003 Bigfoot Pest Management LLC	702	04/13/2026	Claims	6700	514.45	206676, 206672, 206667, 206670, 206666
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	206672	03/17/2026	04/13/2026	1-1 Grand Mound Pest Control		102.89
	206667	03/17/2026	04/13/2026	1-2 Littlerock Pest Control		102.89
	206670	03/17/2026	04/13/2026	1-3 Rochester Pest Control		102.89
	206666	03/17/2026	04/13/2026	1-4 Scott Lake Pest Control		102.89
	206676	03/17/2026	04/13/2026	1-6 Maytown Pest Control		102.89
260401004 Brookfield Group, The NEXTmsp	703	04/13/2026	Claims	6700	732.60	79117
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	79117	03/31/2026	04/13/2026	Voice Over Hosted Srvc (Apr 2026)		732.60
260401005 CDW-G Government	704	04/13/2026	Claims	6700	2,545.05	A14FD8X
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	A14FD8X	03/18/2026	04/13/2026	2026 Adobe License Renewals (x2)		2,545.05
260401006 Capital Business Machines Inc	705	04/13/2026	Claims	6700	617.92	317006, 317007, 317005, 323368, 323369, 323370
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	317006	03/17/2026	04/13/2026	1-1 Grand Mound Copies		125.09
	317007	03/17/2026	04/13/2026	1-2 Littlerock Copies		148.59
	317005	03/17/2026	04/13/2026	1-6 Maytown Copies		23.83
	323368	03/17/2026	04/13/2026	1-6 Maytown Copies (Mar 2026)		23.83
	323369	03/17/2026	04/13/2026	1-1 Grand Mound Copies Mar 2026)		123.74
	323370	03/17/2026	04/13/2026	1-2 Littlerock Copies (Mar 2026)		172.84
260401007 Carefirst Bluecross Blueshield Payment Administrator	706	04/13/2026	Claims	6700	299.00	260641002418
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	260641002418	03/18/2026	04/13/2026	Harris Medical Premium Apr 2026		299.00
260401008 Centralia OK Tire Inc Point S Tires	707	04/13/2026	Claims	6700	822.97	1157456
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	1157456	03/17/2026	04/13/2026	A19 A1-3 New Front Tires (x2)		822.97
260401009 Citi Cards	708	04/13/2026	Claims	6700	1,747.61	
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	AMAZON	03/31/2026	04/13/2026	1-2 Littlerock - wall clock (training room)		38.97
	AMAZON	03/31/2026	04/13/2026	1-6 Maytown Cache Facility Supplies (sprayer bottles)		42.01
	AMAZON	03/31/2026	04/13/2026	1-6 Maytown Cache Facility Supplies (car wash		116.92
	AMAZON	03/31/2026	04/13/2026	Station Supplies (paper plates, bowls)		103.86
	AMAZON	03/31/2026	04/13/2026	1-6 Maytown Cache Facility Supplies (car wash		181.86
	BOOMERS DINER	03/31/2026	04/13/2026	NW Leadership Training Meal (Drake, Morales, Santee,		111.80
	BILLY BLUES	03/31/2026	04/13/2026	NW Leadership Training Meal (Drake, Morales, Santee,		118.58
	RED ROBIN	03/31/2026	04/13/2026	NW Leadership Training Meal (Drake, Morales, Santee,		134.42

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	<i>BOUNCIE</i>	03/31/2026				<i>Fleet Srvc</i> 10.45
	<i>COSTCO</i>	03/31/2026	04/13/2026			<i>1-6 Maytown Cache Facility Supplies (cleaners, wipes,</i> 535.47
	<i>PRECISION PRINTING</i>	03/31/2026	04/13/2026			<i>Pub Ed Signs</i> 241.82
	<i>TRACTOR SUPPLY</i>	03/31/2026	04/13/2026			<i>1-1 Grand Mound Propane</i> 34.25
	<i>WIX.COM</i>	03/31/2026	04/13/2026			<i>Annual WTRFA Website Site Search Plan</i> 59.88
	<i>ZOOM</i>	03/31/2026	04/13/2026			<i>Mnthly communications Service</i> 17.32
260401010	City Of Olympia	709	04/13/2026	Claims	6700	33,026.61 CINV-26-002613
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	CINV-26-002613	03/18/2026	04/13/2026	A08 E1-4 Damaqed Bumper & Mirror Repairs		15,527.55
	CINV-26-002613	03/18/2026	04/13/2026	A08 E1-4 Rebuilt Ball Valves		4,447.87
	CINV-26-002613	03/18/2026	04/13/2026	A14 Mobe Check Startinq/Charqinq System		1,732.53
	CINV-26-002613	03/18/2026	04/13/2026	A14 Mobe Replace Rear Wiper Motor Assembly		1,086.85
	CINV-26-002613	03/18/2026	04/13/2026	A23 TO1-3 Annual Srvc		1,099.35
	CINV-26-002613	03/18/2026	04/13/2026	A23 TO1-3 MisFire Diaqanosis		631.87
	CINV-26-002613	03/18/2026	04/13/2026	A23 TO1-3 Replace TPMS Sensors		614.56
	CINV-26-002613	03/18/2026	04/13/2026	A54 B1-4 Replaced Carrier Bearing		920.55
	CINV-26-002613	03/18/2026	04/13/2026	A54 B1-4 Quarterly Srvc, Replace Batteries		3,046.70
	CINV-26-002613	03/18/2026	04/13/2026	A77 BN1-6 Quarterly Srvc		1,720.47
	CINV-26-002613	03/18/2026	04/13/2026	A77 BN1-6 Replace Front and Rear Brakes		2,198.31
260401011	City Sanitary Inc	710	04/13/2026	Claims	6700	243.12 20965227S188, 20965053S188
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	20965227S188	04/03/2026	04/13/2026	1-1 Grand Mound Recycle		210.03
	20965053S188	04/03/2026	04/13/2026	1-3 Rochester Recycle		33.09
260401012	Clearlyfly	711	04/13/2026	Claims	6700	233.91 805399
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	805399	04/03/2026	04/13/2026	Apr 2026 SIP Trunk Srvc		233.91
260401013	Comcast	712	04/13/2026	Claims	6700	1,811.82 1030
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	1030	03/25/2026	04/13/2026	1-2 Littlerock Phone/cable		433.89
	1030	03/25/2026	04/13/2026	1-6 Maytown Phone/cable		455.00
	1030	03/25/2026	04/13/2026	1-1 Grand Mound Phone/cable		333.20
	1030	03/25/2026	04/13/2026	1-4 Scott Lake Phone		297.38
	1030	03/25/2026	04/13/2026	1-3 Rochester Phone/cable		292.35
260401014	Cummins Inc	713	04/13/2026	Claims	6700	992.47 01-260376997
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	01-260376997	04/03/2026	04/13/2026	1-6 Maytown Generator Repairs		992.47
260401015	DE Lage Landen	714	04/13/2026	Claims	6700	280.50 596403686
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	596403686	04/03/2026	04/13/2026	1-2 Littlerock Copier Lease (04/15/26-05/14/26)		280.50
260401016	DH Pace Company Inc.	715	04/13/2026	Claims	6700	2,793.74 280-161080, 280-162050
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	280-161080	03/17/2026	04/13/2026	1-1 Grand Mound Bay Door #5 Replace Safety Edqe		2,306.39
	280-162050	03/17/2026	04/13/2026	1-2 Littlerock Bay 6 Overload Breaker Popped		487.35
EFT	Department Of Revenue	692	04/13/2026	Claims	6700	25.68 QR1 2026 LET
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	QR1 2026 LET	03/18/2026	04/13/2026	QR1 2026 LET		25.68
260401017	Dept Of Labor & Industries	716	04/13/2026	Claims	6700	202.80 400698
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	400698	03/25/2026	04/13/2026	1-1 Grand Mound Boiler Inspection		135.20
	400698	03/25/2026	04/13/2026	1-3 Rochester Boiler Inspection		67.60
260401018	ESO Solutions, Inc.	717	04/13/2026	Claims	6700	10,469.45 195172
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	195172	04/03/2026	04/13/2026	Fire Incidents, Checklists, Asset Mngmnt, Learning	10,469.45	
260401019 First Choice Health Network	718	04/13/2026	Claims	6700	141.12	0132476
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	0132476	04/06/2026	04/13/2026	Apr 2026 EAP Srvcs	141.12	
260401020 Forcible Entry	719	04/13/2026	Claims	6700	581.94	26-12
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	26-12	03/25/2026	04/13/2026	SORT Gear Rescue Packs (x2)	581.94	
260401021 Gonzalez Stephanie	720	04/13/2026	Claims	6700	104.00	Reimbursement
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	REIMBURSEMENT	03/17/2026	04/13/2026	NREMT Reimbursement	104.00	
260401022 Home Depot Credit Services	721	04/13/2026	Claims	6700	40.06	2625274
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	2625274	03/31/2026	04/13/2026	1-6 Maytown Under Cabinet Lighting Project	40.06	
260401023 Intelligent Technical Solutions, LLC	722	04/13/2026	Claims	6700	10,970.65	20431DP, 202762, 205383
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	20431DP	03/17/2026	04/13/2026	Annual Server Warranty Renewal	1,774.28	
	202762	03/17/2026	04/13/2026	Mar 2026 IT Services	4,387.12	
	205383	03/17/2026	04/13/2026	Apr 2026 IT Srvcs	4,809.25	
260401024 Joes Refuse Inc	723	04/13/2026	Claims	6700	216.62	20961472S188, 2096134S188
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	20961472S188	04/03/2026	04/13/2026	1-1 Grand Mound Refuse	168.39	
	2096134S188	04/03/2026	04/13/2026	1-3 Rochester Refuse	48.23	
260401025 Knight Fire Protection Inc	724	04/13/2026	Claims	6700	18,764.30	83279, 83276, 83274, 83268
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	83279	03/17/2026	04/13/2026	1-1 Grand Mound Fire Sprinkler 5 Yr Inspection, Fire	5,889.40	
	83276	03/17/2026	04/13/2026	1-2 Littlerock Fire Sprinkler 5 Yr Inspection, Gauge	5,604.53	
	83274	03/17/2026	04/13/2026	1-3 Rochester Fire Sprinkler 5 Yr Inspection, Gauge	4,195.85	
	83268	03/17/2026	04/13/2026	1-6 Maytown Fire Sprinkler 5 Yr Inspection, Gauge	3,074.52	
260401026 Korth Laurin	725	04/13/2026	Claims	6700	1,149.20	Refund
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	REFUND	03/24/2026	04/13/2026	Act: 115-253560802 Refund	1,149.20	
260401027 LN Curtis & Sons Inc	726	04/13/2026	Claims	6700	6,613.75	1047628, 1046430, 1047960, 1049104, 1043834
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	1047628	03/17/2026	04/13/2026	PPE Nametaqs - Retirement Wall	865.65	
	1046430	03/17/2026	04/13/2026	Pullover Sweatshirt	130.22	
	1047960	03/17/2026	04/13/2026	Helmets (x7), Passports (Broumley, Ainsworth, Garcia,	4,186.38	
	1049104	03/17/2026	04/13/2026	Air Samples and Stock Kit Baqs (x2)	494.05	
	1043834	03/17/2026	04/13/2026	PPE Gear Advanced Cleaning and Repairs	937.45	
260401028 Leco Supply, Inc.	727	04/13/2026	Claims	6700	756.37	240252
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	240252	03/17/2026	04/13/2026	1-6 Maytown Facility Cache Supplies (can liners, tp,	756.37	
260401029 Lemay Mobile Shredding	728	04/13/2026	Claims	6700	109.35	4922562S185, 20978907S183
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	
	4922562S185	03/17/2026	04/13/2026	1-1 Grand Mound Shredding	78.11	
	20978907S183	03/17/2026	04/13/2026	1-2 Littlerock Recycle	31.24	
260401030 Life Scan Wellness Centers	729	04/13/2026	Claims	6700	11,140.00	4359
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>	<b>Amount</b>	

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West Thurston Regional Fire Authority

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	4359	03/19/2026	04/13/2026	IAFF NFPA Physicals (x 12) & Labs (x1)	11,140.00	
260401031 Lincoln Creek Lumber	730	04/13/2026	Claims	6700	30.26	459680
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	459680	03/17/2026	04/13/2026	Facility Maintenance (screws)		30.26
260401032 MES Service Company LLC Dbas SeaWestern	731	04/13/2026	Claims	6700	17,804.84	2467311, 2471919
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	2467311	03/20/2026	04/13/2026	PPE Gear (Lohse, Vavrinec)		8,902.43
	2471919	03/20/2026	04/13/2026	PPE Gear (Lyon, Hull)		8,902.41
260401033 McLane Black Lake Fire Dept	732	04/13/2026	Claims	6700	16,200.00	1491, 1483
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	1491	04/07/2026	04/13/2026	2026 Spring Fire Academy (Baneulos-Rojas, Gonzalez,		15,000.00
	1483	04/07/2026	04/13/2026	SORT Rope Tech Course - Parker		1,200.00
260401034 Northwest Water Systems	733	04/13/2026	Claims	6700	657.45	03001, 02867, 03096
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	03001	03/20/2026	04/13/2026	1-1 Grand Mound Water Srvc		219.15
	02867	03/20/2026	04/13/2026	1-2 Littlerock Water Srvc		219.15
	03096	03/20/2026	04/13/2026	1-6 Maytown Water Srvc		219.15
260401035 Olympia Sheet Metal Inc	734	04/13/2026	Claims	6700	2,212.03	72345, 72344
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	72345	03/25/2026	04/13/2026	1-1 Grand Mound Investigate Leak on Mitsubishi HVAC		1,594.72
	72344	03/25/2026	04/13/2026	1-3 Rochester Clean Coils on HVAC Unit in Dorm		617.31
260401036 P & R Motorsports	735	04/13/2026	Claims	6700	2,454.21	2906, 2907, 2942
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	2907	03/24/2026	04/13/2026	ATV1 Service		619.77
	2906	03/24/2026	04/13/2026	ATV2 Service		639.24
	2942	03/24/2026	04/13/2026	ATV1 & 2 New Tires		1,195.20
260401037 Parr Lumber Company	736	04/13/2026	Claims	6700	2.18	992432
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	992432	03/18/2026	04/13/2026	Facility Maintenance - bulk fasteners		2.18
260401038 Patraca Linda Ellen	737	04/13/2026	Claims	6700	192.14	Reimbursement
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	REIMBURSEMENT	04/03/2026	04/13/2026	QR1 2026 Mileage Reimbursement		192.14
260401039 Pioneer Fire And Security Inc	738	04/13/2026	Claims	6700	893.50	130433, 130431, 130430, 130432, 130708
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	130433	03/20/2026	04/13/2026	1-2 Littlerock QR2 2026 Fire Alarm Monitoring		178.70
	130431	03/20/2026	04/13/2026	1-3 Rochester QR2 2026 Fire Alarm Monitoring		178.70
	134030	03/20/2026	04/13/2026	1-4 Scott Lake QR2 2026 Fire Alarm Monitoring		178.70
	130432	03/20/2026	04/13/2026	1-6 Maytown QR2 2026 Fire Alarm Monitoring		178.70
	130708	03/20/2026	04/13/2026	1-1 Grand Mound QR2 2026 Fire Alarm Monitoring		178.70
260401040 Primo Brands BlueTriton Brands, Inc.	739	04/13/2026	Claims	6700	578.46	06C8750215685, 06C8750204126, 06C8750214430
	<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>
	06C8750215685	03/31/2026	04/13/2026	1-3 Rochester Water		92.88
	06C8750214430	03/31/2026	04/13/2026	1-1 Grand Mound Water		190.39
	06C8750204126	03/31/2026	04/13/2026	1-4 Scott Lake Water		46.53
	06C8750204126	03/31/2026	04/13/2026	1-6 Maytown Water		76.82
	06C8750204126	03/31/2026	04/13/2026	1-2 Littlerock Water		171.84

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260401041 Propane Northwest	740	04/13/2026	Claims	6700	6,702.83	15211305236, 10521130541, 1521130537, 1521162244, 1521458560, 1521458557, 1521458558, 1521427415, 1521487656, 1521369356
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
1521130536	03/17/2026	04/13/2026	1-1 Grand Mound Propane (48.20 qal lrq bldng)		103.40	
1521130541	03/17/2026	04/13/2026	1-1 Grand Mound Propane (38.60 qal sml bldng)		82.81	
1521130537	03/17/2026	04/13/2026	1-1 Grand Mound Propane (703.40 qal)		1,491.10	
1521162244	03/17/2026	04/13/2026	1-2 Littlerock Propane (820.20 qal)		1,744.01	
1521458560	03/17/2026	04/13/2026	1-2 Littlerock Propane Tank Rental		1.09	
1521458557	03/17/2026	04/13/2026	1-3 Rochester Propane Tank Rental		1.09	
1521458558	03/17/2026	04/13/2026	1-5 Michiqan Hill Propane Tank Rental		1.09	
1521427415	03/17/2026	04/13/2026	1-1 Grand Mound Propane Lrq St (68.5 qal)		150.11	
1521487656	03/17/2026	04/13/2026	1-3 Rochester Propane (629.60 qal)		1,363.24	
1521369356	03/17/2026	04/13/2026	1-6 Maytown Propane (815.10 qal)		1,764.89	
260401042 Puget Sound Energy	741	04/13/2026	Claims	6700	5,540.65	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
200017639499	03/18/2026	04/13/2026	1-1 Grand Mound Bdqt Plan (Feb 2026)		2,115.00	
220025935044	03/18/2026	04/13/2026	1-2 Littlerock Bdqt Plan (Mar 2026)		817.00	
220025935051	03/18/2026	04/13/2026	1-4 Scott Lake Bdqt Plan (Mar 2026)		346.00	
220025935077	03/18/2026	04/13/2026	1-5 Michiqan Hill (Jan 2026)		86.31	
220025935069	03/18/2026	04/13/2026	1-6 Maytown Bdqt Plan (Feb 2026)		1,142.00	
220006625754	03/18/2026	04/13/2026	1-7 Old Hwy 99 (Feb 2026)		467.34	
220033813829	03/18/2026	04/13/2026	1-3 Rochester Bdqt Plan (Mar 2026)		567.00	
260401043 Rixie Sandra	742	04/13/2026	Claims	6700	719.00	Refund
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
REFUND	03/24/2026	04/13/2026	Act: 115-260060142 Refund		719.00	
260401044 Rochester Water Association	743	04/13/2026	Claims	6700	60.20	100100
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
100100	03/31/2026	04/13/2026	1-3 Rochester Water Srvc		60.20	
260401045 Scott Lake Maintenance Co C/O OrgSupport	744	04/13/2026	Claims	6700	123.56	7600aDfSGX886
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
7600ADFSGX886	03/31/2026	04/13/2026	1-4 Scott Lake Water Srvc		123.86	
260401046 South Sound Radiology	745	04/13/2026	Claims	6700	186.00	ZERONYZ, ZEULJDC
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
ZERONYZ	03/17/2026	04/13/2026	CPT Code 71046 (J. Grant)		93.00	
ZEULJDC	03/17/2026	04/13/2026	CPT Code 71046 (J. Loma)		93.00	
260401047 Stericycle Inc	746	04/13/2026	Claims	6700	65.75	8013838171
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
8013838171	03/31/2026	04/13/2026	1-3 Rochester Hazo Waste		65.75	
260401048 Stryker Sales Corp	747	04/13/2026	Claims	6700	916.49	9211848051
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
9211848051	03/24/2026	04/13/2026	A19 A1-3 Powerload battery & reload arm covers		916.49	
260401049 Systems Design West LLC	748	04/13/2026	Claims	6700	4,883.71	20260534, 20260752
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
20260534	03/17/2026	04/13/2026	Feb 2026 Transports (x76), MVA Billing (x2)		2,303.62	
20260752	03/17/2026	04/13/2026	Mar 2026 Transports (x93)		2,580.09	
260401050 Thurston Co Solid Waste	749	04/13/2026	Claims	6700	21.00	2257460
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>		<b>Amount</b>	
2257460	04/03/2026	04/13/2026	Solid Waste Disposal		21.00	

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260401051 Tumwater Eye Center, Inc.	750	04/13/2026	Claims	6700	348.00	33963
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
33963	03/25/2026	04/13/2026	CPT Codes 92004, 92015 (C. Vavrinec)			348.00
260401052 Verizon Wireless	751	04/13/2026	Claims	6700	368.63	6138306936, 6139359479
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
6138306936	03/25/2026	04/13/2026	App Cells			50.77
6139359479	03/25/2026	04/13/2026	Modems			80.06
6139359479	03/25/2026	04/13/2026	Chief / R&R Cells			78.98
6139359479	03/25/2026	04/13/2026	BC/Cpt/Lts Cells			158.82
260401053 Washington Automated Inc	752	04/13/2026	Claims	6700	716.41	0092163-IN
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
0092163-IN	03/17/2026	04/13/2026	1-1 Grand Mound Gear Extractor Service			716.41
260401054 Washington Fire Chiefs	753	04/13/2026	Claims	6700	680.00	ER-2026-507
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
ER-2026-507	03/31/2026	04/13/2026	WA Fire Chiefs Conference (N. Drake)			680.00
260401055 Wells Fargo Financial Leasing	754	04/13/2026	Claims	6700	220.98	5038013780
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
5038013780	03/17/2026	04/13/2026	1-1 Grand Mound Copier Lease (03/07/26-04/06/26)			220.98
260401056 West Thurston Reg Fire PETTY CASH	755	04/13/2026	Claims	6700	1,564.64	
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
NATHAN DRAKE	03/19/2026	04/13/2026	NW Leadership Training-Lodging			1,350.24
MAGGIE TROIT	03/19/2026	04/13/2026	QR1 2026 All Dept Meeting			200.00
PETTY CASH	03/19/2026	04/13/2026	Repayment ACH Transaction Fees (Feb2026)			14.40
260401057 Wilcox & Flegel	756	04/13/2026	Claims	6700	7,432.16	1011014-IN, 1011013-IN, 1013911-IN, 1013912-IN, CL14688
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
1011014-IN	03/18/2026	04/13/2026	1-1 Grand Mound Diesel (265 gal)			1,717.65
1011013-IN	03/18/2026	04/13/2026	1-2 Littlerock Diesel (120 gal)			777.79
1013911-IN	03/18/2026	04/13/2026	1-1 Grand Mound Diesel (355 gal)			2,504.15
0113912-IN	03/18/2026	04/13/2026	1-2 Littlerock Diesel (120 gal)			846.46
CL14688	03/18/2026	04/13/2026	A70 Staf 1			27.20
CL14688	03/18/2026	04/13/2026	A25 CH1-2			183.28
CL14688	03/18/2026	04/13/2026	A70 Staff 1			106.50
CL14688	03/18/2026	04/13/2026	A14 SU1-8			38.36
CL14688	03/18/2026	04/13/2026	A77 BN1-6			767.60
CL14688	03/18/2026	04/13/2026	A24 BN1			202.51
CL14688	03/18/2026	04/13/2026	A073 U1-2			260.66
260401058 Wilson Parts Corp	757	04/13/2026	Claims	6700	59.93	049048
<b>Invoice #</b>	<b>Rcvd Date</b>	<b>Due Date</b>	<b>Description</b>			<b>Amount</b>
049048	03/31/2026	04/13/2026	#0263 Cub Cadet Mower - new battery, repair flat tire			59.93

59 Vouchers:

185,276.08

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
260401059	Aflac	758	04/13/2026	Payroll	6700	658.55	
	EFT Employee Paycheck	611	04/15/2026	Payroll	6700	371.25	
260401112	Employee Paycheck	612	04/15/2026	Payroll	6700	18.47	
	EFT Employee Paycheck	599	04/15/2026	Payroll	6700	1,528.41	
	EFT Employee Paycheck	644	04/30/2026	Payroll	6700	5,027.59	
	EFT Employee Paycheck	613	04/15/2026	Payroll	6700	535.63	
	EFT Employee Paycheck	645	04/30/2026	Payroll	6700	6,912.39	
	EFT Employee Paycheck	614	04/15/2026	Payroll	6700	240.11	
	EFT Employee Paycheck	615	04/15/2026	Payroll	6700	2,455.57	
	EFT Employee Paycheck	616	04/15/2026	Payroll	6700	397.10	
	EFT Employee Paycheck	617	04/15/2026	Payroll	6700	18.47	
	EFT Employee Paycheck	646	04/30/2026	Payroll	6700	7,170.61	
	EFT Employee Paycheck	647	04/30/2026	Payroll	6700	5,934.86	
	EFT Employee Paycheck	648	04/30/2026	Payroll	6700	7,482.41	
	EFT Employee Paycheck	649	04/30/2026	Payroll	6700	5,319.76	
	EFT Employee Paycheck	650	04/30/2026	Payroll	6700	5,407.27	
	EFT Employee Paycheck	618	04/15/2026	Payroll	6700	583.26	
	EFT Employee Paycheck	651	04/30/2026	Payroll	6700	5,391.11	
	EFT Employee Paycheck	652	04/30/2026	Payroll	6700	5,420.31	
	EFT Department Of Retirement Services Deferred Comp	693	04/13/2026	Payroll	6700	42,311.74	
	EFT Department Of Retirement Systems Retirement	694	04/13/2026	Payroll	6700	47,387.88	
	EFT Department Of The Treasury	695	04/13/2026	Payroll	6700	56,764.61	
	EFT Dept Of Labor & Industries	696	04/13/2026	Payroll	6700	79,043.65	
260401060	Dimartino Associates Brown & Brown of WA, Inc	759	04/13/2026	Payroll	6700	2,790.58	
	EFT Employee Paycheck	619	04/15/2026	Payroll	6700	18.47	
	EFT Employee Paycheck	653	04/30/2026	Payroll	6700	9,778.32	
	EFT Employee Paycheck	620	04/15/2026	Payroll	6700	323.22	
	EFT Employee Paycheck	621	04/15/2026	Payroll	6700	498.69	
	EFT Employment Security Department	697	04/13/2026	Payroll	6700	6,428.97	
	EFT Employment Security Dept PFMLA - WALTC	698	04/13/2026	Payroll	6700	11,772.69	
	EFT Employee Paycheck	600	04/15/2026	Payroll	6700	1,781.86	
	EFT Employee Paycheck	654	04/30/2026	Payroll	6700	6,944.92	
260401061	GET Program	760	04/13/2026	Payroll	6700	150.00	
	EFT Employee Paycheck	622	04/15/2026	Payroll	6700	738.80	
	EFT Employee Paycheck	601	04/15/2026	Payroll	6700	1,752.54	
	EFT Employee Paycheck	655	04/30/2026	Payroll	6700	5,870.03	
	EFT Employee Paycheck	623	04/15/2026	Payroll	6700	36.94	
260401124	Employee Paycheck	624	04/15/2026	Payroll	6700	147.76	
260401062	HRA VEBA Trust	761	04/13/2026	Payroll	6700	8,475.00	
	EFT Employee Paycheck	656	04/30/2026	Payroll	6700	2,220.00	
	EFT Employee Paycheck	625	04/15/2026	Payroll	6700	229.42	
	EFT Employee Paycheck	626	04/15/2026	Payroll	6700	332.46	
	EFT Employee Paycheck	657	04/30/2026	Payroll	6700	3,752.80	
	EFT Employee Paycheck	658	04/30/2026	Payroll	6700	6,243.45	
	EFT Employee Paycheck	659	04/30/2026	Payroll	6700	7,687.43	
	EFT Employee Paycheck	627	04/15/2026	Payroll	6700	120.05	
	EFT Employee Paycheck	660	04/30/2026	Payroll	6700	6,867.06	
260401063	IAFF Local 3825 Treasurer	762	04/13/2026	Payroll	6700	6,948.96	
260401064	IAFF MERP Trust Office	763	04/13/2026	Payroll	6700	2,400.00	
	Benefits Programs Adm BPA						
	EFT Employee Paycheck	628	04/15/2026	Payroll	6700	850.76	

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	EFT Employee Paycheck	661	04/30/2026	Payroll	6700	6,670.08	
	EFT Employee Paycheck	629	04/15/2026	Payroll	6700	5,080.32	
	EFT Employee Paycheck	662	04/30/2026	Payroll	6700	5,100.57	
260401130	Employee Paycheck	630	04/15/2026	Payroll	6700	62.79	
	EFT Employee Paycheck	663	04/30/2026	Payroll	6700	5,344.27	
	EFT Employee Paycheck	602	04/15/2026	Payroll	6700	1,065.66	
	EFT Employee Paycheck	664	04/30/2026	Payroll	6700	5,021.17	
	EFT Employee Paycheck	631	04/15/2026	Payroll	6700	286.28	
	EFT Employee Paycheck	632	04/15/2026	Payroll	6700	152.38	
	EFT Employee Paycheck	665	04/30/2026	Payroll	6700	5,284.50	
	EFT Employee Paycheck	666	04/30/2026	Payroll	6700	7,386.30	
	EFT Employee Paycheck	633	04/15/2026	Payroll	6700	447.90	
260401134	Employee Paycheck	634	04/15/2026	Payroll	6700	55.41	
	EFT Employee Paycheck	603	04/15/2026	Payroll	6700	985.50	
	EFT Employee Paycheck	667	04/30/2026	Payroll	6700	7,360.71	
	EFT Employee Paycheck	604	04/15/2026	Payroll	6700	689.85	
	EFT Employee Paycheck	668	04/30/2026	Payroll	6700	5,808.85	
	EFT Employee Paycheck	669	04/30/2026	Payroll	6700	4,809.46	
	EFT Employee Paycheck	635	04/15/2026	Payroll	6700	397.10	
	EFT Employee Paycheck	636	04/15/2026	Payroll	6700	438.83	
	EFT Employee Paycheck	670	04/30/2026	Payroll	6700	4,303.83	
260401137	Employee Paycheck	637	04/15/2026	Payroll	6700	748.37	
	EFT Employee Paycheck	671	04/30/2026	Payroll	6700	5,302.30	
	EFT Employee Paycheck	672	04/30/2026	Payroll	6700	8,669.52	
	EFT Employee Paycheck	638	04/15/2026	Payroll	6700	558.72	
	EFT Employee Paycheck	639	04/15/2026	Payroll	6700	731.27	
	EFT Employee Paycheck	673	04/30/2026	Payroll	6700	7,704.27	
	EFT Employee Paycheck	674	04/30/2026	Payroll	6700	5,922.98	
	EFT Employee Paycheck	675	04/30/2026	Payroll	6700	8,564.87	
	EFT Employee Paycheck	640	04/15/2026	Payroll	6700	452.62	
	EFT Employee Paycheck	676	04/30/2026	Payroll	6700	5,876.64	
	EFT Employee Paycheck	605	04/15/2026	Payroll	6700	934.70	
	EFT Employee Paycheck	677	04/30/2026	Payroll	6700	5,710.58	
260401141	Employee Paycheck	641	04/15/2026	Payroll	6700	358.63	
	EFT Employee Paycheck	678	04/30/2026	Payroll	6700	5,790.41	
	EFT Employee Paycheck	679	04/30/2026	Payroll	6700	5,898.22	
260401065	Trusted Plans	764	04/13/2026	Payroll	6700	65,846.08	
	EFT Employee Paycheck	642	04/15/2026	Payroll	6700	92.35	
	EFT Employee Paycheck	680	04/30/2026	Payroll	6700	7,205.46	
	EFT Washington State Support Registry	699	04/13/2026	Payroll	6700	768.66	
260401066	West Thurston Fire - House Funds	765	04/13/2026	Payroll	6700	272.00	
	EFT Employee Paycheck	643	04/15/2026	Payroll	6700	438.83	
92 Vouchers:						586,141.43	



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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March 03, 2026 – Governing Board Workshop at 10828 Littlerock Rd SW, Olympia WA St. 1-2

**Call to Order/Attendance:** Commissioner Ricks called the meeting to order at 16:02.

**Commissioners:** Ricks, White, Scott, Reed, Merryman

**Chief:** N. Drake

**Battalion Chief:** B. Christenson

**Captain:**

**Lieutenants:**

**Firefighters:** W. Crabb

**Volunteer:**

**Admin:** Admin Asst. L. Patraca

**Union Representative:** E. Palmerson

**Guests:**

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

**Public Comments/Presentations:** None

**Labor Management:** None

**New Business:**

1. ALS Contract – Chief Drake gave a brief overview of the revisions for the Medic One ALS lease contract which expired at the end of 2025. Discussions were had regarding the rates and if the ALS members could assist the RFA on fire incidents. Chief Drake will inquire further and at this time will not accept the revised contract.
2. 2026 M & O Levy – Discussions were had on moving forward with an M & O Levy in 2026. Chief Drake provided a range of calculations for funds that could be received based on the amount requested for the levy. He also provided the capital projects list. The objective of this levy would be for capital projects only and is not for staff wages. Chief Drake proposed an option for running a levy for both Districts 1 & 11 for a multi-year levy in the August primary election with a contingency to have a resolution to submit for a one-year levy for the RFA in the November general election in the event only one of the districts pass. Further discussions were held on the amount to request for the levy. Commissioner Scott requested further breakdown of revenue for each of the levy amounts between \$0.30 to \$0.45 to be brought to the next regular meeting.

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

**Unfinished Business (non-action items):** None

**Communications:** None

**Department Reports:** None

**Chief/Training/EMS/Shift Reports:** None

**Recruit & Retention Coordinator Update: None**

**Commissioner Reports: None**

**Good of the Order:** Commissioner Scott inquired about the quote for recliners. Chief Drake stated there is one more quote to be obtained, once obtained he can bring them to the Board for review.

Commissioner Ricks stated the County Fire Commissioners next meeting was being held the 3<sup>rd</sup> Tuesday of the month at Station 61 where discussions of a merger between Lacey and District 6 will be had.

**Adjournment:** The board adjourned the meeting at 18:06 hours.

Submitted for Board approval by:

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Shannon Hemminger, Secretary

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Tom Culleton, Board Member

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Robert Scott, Board Member

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John Ricks, Board Member

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Jeff Merryman, Board Member

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Mike Reed, Board Member

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Chris White, Board Member



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



10828 Littlerock Rd SW  
Olympia WA 98512  
360.352.1614

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March 9, 2026 – Governing Board Business Meeting at 18720 Sargent Rd SW, Rochester, WA St. 1-1

**Call to Order/Attendance:** Commissioner Scott called the meeting to order at 17:30.

**Commissioners:** Ricks, Culleton, Merryman, White, Reed

**Chief:** N. Drake

**Battalion Chief:**

**Captain:** M. Morales

**Lieutenants:** C. Lyon, B. Kaleiwahea (zoom)

**Firefighters:** R. Santee, C. Vavrinec, R. Lohse, J. Hoskinson

**Volunteer:** Gavin Broumley, K. Sarles, A. Kautz, J. Spiegelberg (zoom)

**Admin:** Admin Svcs Director/Secretary S. Hemminger, Admin Asst. L. Patraca, Recruit & Retention Coord. A. Reynoldson

**Union Representative:** A. Trautman

**Guests:** Emily Morales, Tyler Mason, Bryan Bailey, Bryan Deck, Tom Gibbons, Tim Palumbo, Dan & Julie Vavrinec, Patricia Ermert, Russ Lafayettd, Judy Smiley, Jeremy Mason, Casey Taylor, Glen Bair, Kyle Hooper, Brian Haight, Tamara Haight, Bonnie Helms, Jeremy Kemp

**Guests Zoom:** S.L, Stefanie, Mary Nelson-Dotson, Linda Shea, Mike Kirsch, Katrina, Cal Curow

**Additions/Deletions to the Agenda:** Commissioner Scott requested the following additions to the agenda: New Business: #1 Badge Pinning, #2 BESS with Public Comment, #7 State funding for structural roof repairs. Unfinished Business Non-Action Items: #1 Station Furniture.

**Public Comments/Presentations:** Tyler Mason – Elections, Judy Smiley – BESS, Casey Taylor – BESS, Tamara & Brian Haight – BESS, Bonnie Helms – BESS, Kyle Hooper – BESS, Bryan Bailey – BESS, Ken – BESS, Jeremy Kemp – BESS. The summation of public comment regarding the BESS project at 183<sup>rd</sup> Ave SW and Sargent Rd SW are in opposition of the project and request further legal exploration of the RFA removing this location from the response area.

**Labor Management:** A. Trautman – One FF/EMT out on medical, A. Kautz filling in PT/Temp.

**New Business:**

1. Badge Pinning – Christian Vavrinec completed his 1-year probation.
2. BESS Update – Chief Drake advised that he received the outcome of the February 3<sup>rd</sup> Hearing Examiner meeting regarding the special use permit of BESS, where Thurston County approved it. Chief Drake stated he is in contact with the RFA’s Legal representative to explore options. Commissioner Merryman motioned to continue discussions with legal on removing this location from the RFA’s response area. Commissioner Reed seconded the motion. Roll taken, motions carried 6-0. Commissioner Scott requested Chief Drake draft a letter to the Thurston County Commissioners regarding the BESS matter.
3. Expenditure Approval – Commissioner Ricks moved to approve the total expenditure amount of \$634,495.86. Commissioner Merryman seconded the motion. Roll taken, motion carried 6-0.
4. Meeting Minutes – February 9, 2026, presented. Commissioner Ricks moved to approve February 9, 2026, meeting minutes. Commissioner Culleton seconded the motion. Roll taken, motion carried 6-0.

5. Resolution 2026-003 Misc. Surplus Bunker Gear – Commissioner Merryman moved to approve Resolution 2026-003 Misc. Surplus Bunker Gear. Commissioner Ricks seconded the motion. Roll take, motion carried 6-0.
6. M & O Levy – Tyler Mason presented precinct data from the last M & O Levy failure and went over the results. The results were close, however the data shows that those who did vote, didn't cast their vote for the RFA's Levy, thus considered an undervote. Tyler discussed forming a PACT, suggested getting vital operational information out to the public, in various different ways to ensure covering the majority of the population of voters in each district.
7. State Funding – Commissioner Scott shared that Napavine FD recently got funding for a new roof through a State program. Chief Drake stated from his knowledge of that process the Dept. would submit an application and letter of needs, amount requested and why. From there the application would follow the House approval process. Chief Drake to follow up with Rep. Pete Arbbano of Lewis County.

**Unfinished Business (action items):**

1. Old Hwy 99 Station – Board Secretary Hemminger advised the Board the Crown Castle Cell Tower Lease deal has closed and funded. Hemminger suggests an Executive Session at the April 13<sup>th</sup>, 2026, Board Meeting to discuss price.

**Unfinished Business (non-action items):**

1. Station Furniture – Chief Drake advised that he is waiting on one additional quote before making a final selection.

**Communications:**

1. January 2026 TAP report provided in the Board Packet.
2. Role & Responsibilities of Fire Commissioners and Fire Chief Training is on April 18, 2026 and is being presented by the Pierce County Fire Commissioners Association and it's free to attend. All Commissioners were encouraged to attend either in person or over Zoom. Chief Drake, Shannon, Linda and Commissioner Scott plan to attend via Zoom.

**Department Reports:**

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

**Recruit & Retention Coordinator Update:** Refer to printed report.

**Commissioner Reports:** Commissioner Ricks reported Medic One has a new Chair and Vice Chair, and they have surplused their old Medic units.

**Good of the Order:** Commissioner Merryman complimented Recruit and Retention Coordinator Andrea Reynoldson on a great job presenting at the Rochester Chamber meeting.

Board Workshop – 03-24-2026 at St. 1-2 5pm

**Adjournment:** The board adjourned the meeting at 1845 hours.

Submitted for Board approval by:

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Shannon Hemminger, Secretary

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Tom Culleton, Board Member

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John Ricks, Board Member

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Mike Reed, Board Member

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Robert Scott, Board Member

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Jeff Merryman, Board Member

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Chris White, Board Member



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



10828 Littlerock Rd SW  
Olympia WA 98512  
360.352.1614

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March 24, 2026 – Governing Board Workshop at 10828 Littlerock Rd SW, Olympia WA St. 1-2

**Call to Order/Attendance:** Commissioner Scott called the meeting to order at 17:00pm.

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

**Chief:** N. Drake

**Battalion Chief:**

**Captain:**

**Lieutenants:**

**Firefighters:**

**Volunteer:**

**Admin:** Admin Services Director, Shannon Hemminger

**Union Representative:** A. Trautman

**Guests:**

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

**Public Comments/Presentations:** None

**Labor Management:** None

**New Business:**

1. 2026 M & O Levy – Discussions were had on moving forward with an M & O Levy in 2026. Chief Drake provided a range of calculations for funds that could be received based on the amount requested for the levy. He also provided the capital projects list. Further discussions were held on the amount to request for the levy and resolutions will be presented for signed at the April 13, 2026 Board Meeting.

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

**Unfinished Business (non-action items):** None

**Communications:** None

**Department Reports:** None

**Chief/Training/EMS/Shift Reports:** None

**Recruit & Retention Coordinator Update:** None

**Commissioner Reports:** None

**Good of the Order:**

**Adjournment:** The board adjourned the meeting at 18:02 hours.

Submitted for Board approval by:

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Shannon Hemminger, Secretary

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Tom Culleton, Board Member

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John Ricks, Board Member

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Mike Reed, Board Member

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Robert Scott, Board Member

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Jeff Merryman, Board Member

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Chris White, Board Member



**West Thurston Regional Fire Authority  
Governing Board**

**REQUEST FOR QUOTE SUMMARY**

**RFQ Item/Service:**

**Background Information:** Due to the FF/EMT Dorm Lounge Recliners being worn out, broken or torn, a request for quote was sent out for 15 replacement recliners for all stations. The request was sent to qualified vendors that could provide large, heavy-duty recliners. The RFQ was sent to 4 vendors, with 4 that have provided a response.

1. American Firehouse Furniture
2. DreamSeat
3. Fire Station Furniture
4. **Fire Station Outfitters**

<b>Vendor</b>	<b>Proposal</b>	<b>Warranty/Service included</b>	<b>Cost (excl. tax)</b>	<b>Notes</b>
American Firehouse	<ul style="list-style-type: none"> <li>• Fire Tough Recliner 40"W x 44"D x 45"H Heavy duty, commercial grade synthetic leather</li> <li>• Up to 400 lbs</li> </ul>	<ul style="list-style-type: none"> <li>• 5 yr limited warranty on mechanism and frame</li> </ul>	<ul style="list-style-type: none"> <li>• \$14,574.26 (includes tax and a 10% discount)</li> </ul>	<ul style="list-style-type: none"> <li>• Free shipping/handling</li> <li>• Fully assembled</li> <li>• Previously purchased in 2017 – does not hold up to wear and tear</li> </ul>
DreamSeat	<ul style="list-style-type: none"> <li>• Heavy Rescue Recliner 45"W x 44"D x 47.5"H antimicrobial, commercial grade synthetic leather</li> <li>• Up to 400 lbs</li> </ul>	<ul style="list-style-type: none"> <li>• Various warranty options</li> </ul>	<ul style="list-style-type: none"> <li>• \$20,781.69 (includes tax)</li> <li>• Price includes digitizing set up for logo, do not need to purchase</li> </ul>	<ul style="list-style-type: none"> <li>• New – not currently in stock for couple more months</li> </ul>
Fire Station Furniture	<ul style="list-style-type: none"> <li>• Duty-Built Ladder Pro 44.5"W x 41.5"D x 44.5"H medical grade vinyl</li> <li>• Up to 450 lbs</li> </ul>	<ul style="list-style-type: none"> <li>• 5 yr warranty on frame, seat spring &amp; foam</li> <li>• 3 yr on mechanism</li> <li>• 1 yr on upholstery</li> <li>• 1 yr on labor</li> </ul>	<ul style="list-style-type: none"> <li>• \$18,944.81 (includes tax and shipping)</li> </ul>	<ul style="list-style-type: none"> <li>• Ships in 4 weeks</li> <li>• Lift gate not provided</li> </ul>

<p>Fire Station Outfitters</p>	<ul style="list-style-type: none"> <li>• Unit 227 King 44."W x 44"D x 48"H polyester blend</li> <li>• Up to 500 lbs</li> </ul>	<ul style="list-style-type: none"> <li>• 5 yr on frame, springs &amp; mechanism</li> </ul>	<ul style="list-style-type: none"> <li>• \$14,775.00 (does not include tax includes or shipping)</li> <li>• W/Tax \$16,001.33</li> </ul>	<ul style="list-style-type: none"> <li>• Free shipping</li> <li>• Are in stock</li> <li>• Easy to assemble, comes in 2 pieces</li> <li>• Polyester blend material, easily cleanable with a smooth cover</li> </ul>
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**Recommendation:**

- Recommendation would be to go with **Fire Station Outfitters**. The weight capacity is higher than other vendors. Has an extra wide base stand for stability and strength, made with heavy duty nylon thread, extra back support and other higher quality construction.



**Fire Station Outfitters**  
**3525 Del Mar Heights Road**  
**Unit 128**  
**San Diego, California 95319**

# QUOTE

**#26-1085**

West Thurston Region Fire Authority  
 10828 Littlerock Road SW  
 Olympia, WA 98512  
 Linda Patraca 360-273-5582 linda.patraca@wtrfa.org

EXTRA ACCESSORY CHARGES:  
 LIFT GATE AT DESTINATION \$150  
 DELIVERY APPOINTMENT \$85  
 RESIDENTIAL DELIVERY \$85  
 NOTIFICATION OF DELIVERY- NO CHARGE

QUOTE DATE				TERMS
3/10/26				

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
15	recliners	Unit 227 or Unit 231 King Comfort recliners	985.00	14,775.00

This Quote is valid until December 31, 2026/Shipping quotes are only valid for 14 days

Tax ID: 27-1520313

SUBTOTAL	14,775.00
SALES TAX	0.00 <i>1226.33</i>
SHIPPING/LIFT GATE	0.00
OTHER	
<b>TOTAL</b>	<b>14,775.00</b>

## **RECLINERS - 5 YEAR WARRANTY**

### **LOVE SEATS/SOFAS - 1 YEAR WARRANTY**

All metal parts including the mechanism and the wooden frame parts in the furniture are warranted to be free of defects in workmanship and materials for 5 YEARS for the mechanism or frame, as the case may be. "5 years" means the normal, useful life as determined by the manufacturer. Fire Station Outfitters will replace the warranty parts, (springs, frame, mechanism) free of charge, for two years, from the date of original purchase. After two years Fire Station Outfitters will replace the parts free of charge but will not install them.

### **ONE YEAR WARRANTY**

With the exception of fabric and other covers, all the components of this furniture are warranted to be free of defects in workmanship and materials for a period of one year from the date of sale to the original purchaser.

### **LIMITATIONS ON WARRANTY**

The warranty contained herein shall be in lieu of any other warranty, express or implied, including but not limited to any implied warranty of merchantability or fitness for a particular use. Liability for incidental or consequential damages under the warranty is excluded. Some states do not allow limitation of incidental or consequential damages, therefore this limitation may not apply to you. This warranty gives you specific legal rights and you may also have other rights that vary from state to state. The following additional limitations apply to all warranties contained herein:

1. The warranties extend to the original purchaser only and are not transferable.
2. Fabric, leather and other covers are excluded from warranties.
3. The warranties do not apply to any condition caused by damage, improper use, or abuse occurring after the date of sale to the original purchaser. Such damage, improper use or abuse will void all warranties.
4. All warranties are subject to the availability of repair or replacement parts.
5. Fire Station Outfitters will replace the springs, frame parts and mechanism free of charge for 2 years after the date of purchase.
6. After two years from the original recliner purchase, the frame, springs or mechanism parts will be replaced free of charge, but not installed by Fire Station Outfitters.
7. Damages caused by the use of detergents, abrasives or other cleaning agents are not covered by the warranty.

# Fire Station Outfitters -



## ROCKER RECLINER FEATURE BENEFITS

325 POUND CAPACITY  
LEGGETT & PLAT MECHANISM  
100% POLYESTER COVER  
HARDWOOD REINFORCED FRAME  
MORTISE & TENON CONSTRUCTION  
HARDWOOD SEAT BOX  
HEAVY DUTY 7/8 GAUGE SINUOUS SEAT SPRINGS  
HIGH DENSITY SOLID FOAM SEAT CORE  
HEAVILY PADDED ARMS AND SIDE PANELS  
SOLID ONE PIECE ARM FRAME CONSTRUCTION  
PERMA LIFE DELRIN RIVET JOINTS  
HEAVY DUTY NYLON THREAD IN ALL OPERATIONS

5 YEAR WARRANTY ON FRAME, SPRINGS & MECHANISM

All recliners have a polyester cover with the exception of:

GUARDIAN 100% BREATHABLE POLYURETHANE

UNIT 204 Rhino next generation fabric

Leather recliners TOP-GRAIN COWHIDE LEATHER COVER

UNIT 170 TOP-GRAIN COWHIDE LEATHER COVER,

(power only, power headrest, power lumbar, power extended footrest)

Space saver)

## THE UNIT 231, 227 King Comfort (Space Saver) Recliners FEATURE BENEFITS

### 500 POUND CAPACITY

DROP-IN COIL SEAT

BIG AND TALL SCALE

OTTOMAN HEIGHT 23" (4 INCHES HIGHER THAN 156BT)

METAL SEAT BOX

LEGGETT & PLAT MECHANISM  
HARDWOOD REINFORCED FRAME  
MORTISE & TENON CONSTRUCTION  
HARDWOOD SEAT BOX  
HIGH DENSITY SOLID FOAM SEAT CORE  
HEAVILY PADDED ARMS AND SIDE PANELS  
SOLID ONE PIECE ARM FRAME CONSTRUCTION  
5 YEAR WARRANTY ON FRAME, SPRINGS & MECHANISM  
PERMA LIFE DELRIN RIVET JOINTS FOR INCREASED MECHANISM LIFE  
STEEL SUPPORTED ARM FRAMES  
EXTRA WIDE BASE STANCE FOR STABILITY & STRENGTH  
ALL MAJOR JOINTS ARE MORTISE & TENON CONSTRUCTION  
HEAVY-DUTY NYLON THREAD USED IN SEWING OPERATIONS  
EXTRA SUPPORT RAIL IN THE BACK FRAME  
PREMIUM FURNITURE GRADE PLYWOOD FRAME  
SOLID ONE PIECE ARM/FRAME CONSTRUCTION

UNIT 231 has a 100% polyester cover

UNIT 227 has a polyester blend

OVERALL DIMENSIONS 44W X 44D X 48H

OVERALL SEAT 24W X 22D X 22H

ARM HEIGHT 28

RECLINED LAYOUT 79"

## INSTALLATION

The Recliners are easy to assemble. They ship in a heavy carton and are packed in two pieces, the back and seat in one box. The back simply slides into the two metal channel pieces on the back of the seat and automatically locks into place. This installation process takes about 5 minutes from unpacking the recliner to sliding the back into place. Since the recliners are big, they are easier to move in two pieces. Once you have them at the desired location, slide the back into the seat channels, stretch the fabric over the Velcro tabs and the installation is complete.



**American Firehouse  
Furniture, LLC**  
P.O. Box 2436  
Manteca, CA 95336  
6198282080  
firehousechairs.com



# Quote

**ADDRESS**

Brian Christenson  
West Thurston Regional Fire  
Authority  
10828 Littlerock Road SW  
Olympia, WA 98512

**SHIP TO**

Brian Christenson  
West Thurston Regional Fire  
Authority  
10828 Littlerock Road SW  
Olympia, WA 98512

**QUOTE #** 26-360

**DATE** 03/07/2026

**EXPIRATION DATE** 04/08/2026

ACTIVITY	QTY	RATE	AMOUNT
<b>Fire Tough Recliner:Fire Tough Recliner Black</b> Dimensions 40W X 44D X 45H Heavy duty. Construction with commercial grade synthetic leather that can be disinfected per NFPA standards.	15	995.00	14,925.00T

The Fire Tough Recliner is now in over 2000 Fire and EMS Stations	<b>SUBTOTAL</b>	14,925.00
The Fire Tough Recliner can be disinfected per NFPA and CDC Standards	<b>DISCOUNT 10%</b>	-1,492.50
	<b>TAX</b>	1,141.76
	<b>TOTAL</b>	<b>\$14,574.26</b>

The Fire Tough Recliner is made in America and comes with a five-year warranty

The Fire Tough Recliner comes fully assembled and is delivered FREE to your fire station (three or more in most states).

Flame retardants have been removed from foams to limit firefighter exposure to carcinogens

Accepted By

Accepted Date

## FIRE STATION RECLINERS

# Fire Tough Recliner™

\$995.00

Finally, a recliner designed with firefighters in mind! The Fire Tough Recliner™ from American Firehouse Furniture is a piece of furniture you can trust to last. It's built to withstand the demands of the firehouse, with a heavy-duty frame and a durable bonded leather cover. But it's not just tough — it's also safe. Unlike many other recliners, we've proactively removed hazardous flame-retardant chemicals from the foam, limiting your crew's exposure to carcinogens. This means you can rest assured that your downtime is as safe as it is comfortable. Order yours today!

## Features

- Heavy-duty reclining mechanism tested for 24/7 use
- Bonded leather upholstery for superior durability
- Omega, three-position, rocking mechanism holds up to 400 lbs
- Free of flame-retardant chemicals to limit carcinogen exposure
- Can be disinfected per NFPA standards
- Comes fully assembled with delivery included in the quoted price

When you've just come back from a call, you need a place to decompress and recharge. The Fire Tough Recliner™ isn't just a place to sit; it's a place for your crew to truly rest and recover, knowing they're surrounded by furniture built for their well-being. This recliner provides the perfect blend of rugged durability and essential comfort, so your team can always be mission-ready. Get the reliable comfort your station deserves. Order yours from American Firehouse Furniture today!

## Specs

- **Dimensions:** 40" W x 44" D x 45" H
- **Frame:** Hardwood seat box and heavy-gauge steel
- **Warranty:** 5-year limited warranty on mechanism and frame
- **Upholstery:** Durable bonded leather (exceeds 100,000 double rubs)



**Bill To:**

West Thurston Regional Fire  
10828 Littlerock Rd SW  
Olympia WA 98512  
US

**Ship To:**

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

**Quote Date:** 3/10/2026

**Quote No:** ES00049018

**Salesperson:**

Dear

Thank you for your interest in our DreamSeat family of products. Each piece of XZipit furniture features our patented hidden interchangeable logo system, allowing for endless customization possibilities. Choose from an endless array of logo panels or customize your own. Change the look of your furniture in seconds. You can select from a full line of commercial and residential furniture all designed with top quality materials with superior comfort and style. DreamSeat LLC, is proud to offer you the following:

Item Code	Description	Qty	Unit Price	Total
XZHRR522273900	Heavy Rescue Recliner	15.000	999.00	14,985.00
POCUSTOM	Custom 30" Dillon Black XZipit Panel	15.000	0.00	0.00
DIGITIZING	One Time Set Up Fee for Custom	1.000	250.00	250.00
FREIGHT	Freight Charge	1.000	3,954.00	3,954.00

<b>Sale Amount:</b>		19,189.00
<b>Order Disc( 0.0000%):</b>		
<b>Sales Tax:</b>		1,592.69
<b>Total Amount:</b>		20,781.69

Thank you for allowing us to quote you for your project. If you have any questions or need any additional information, please feel free to contact me at your earliest convenience at (631) 656-1066.

**Terms:**

Dream Seat is not the importer of record and the purchaser of the product will take ownership at the border.

Quote valid for 30 days.





**Bill To:**

West Thurston Regional Fire  
10828 Littlerock Rd SW  
Olympia WA 98512  
US

**Ship To:**

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

**Quote Date:** 3/10/2026

**Quote No:** ES00049018

**Salesperson:**

**Earliest date you can receive product:** \_\_\_\_\_

**Need by date:** \_\_\_\_\_

**Invoice to Email Address:** \_\_\_\_\_

**Logo Pantones:** \_\_\_\_\_

**All appropriate shipping accessorial items deemed necessary to deliver your product will be selected when quoting and delivering.**

If you request the delivery driver to bring your product inside then you (the client) will be responsible for the additional charges from the carrier.

This quotation is based upon the current tariff rates and trade regulations in effect as of the date of this quotation. In the event applicable tariffs, duties, other government-imposed fees or trade policies change after this date, DreamSeats, LLC reserves the right to adjust the final price accordingly, whether upward or downward. Any such adjustments will be communicated in writing and shall be discussed in good faith with the customer.

**Patent Agreement**

By authorizing this purchase, you agree to maintain the integrity of the XZipit furniture Patent and Licensing for the life of the product. It is agreed all panels used on the XZipit furniture by you are manufactured by DreamSeat. This will guarantee the long term life and quality of our XZipit products. You understand and agree that the use of any other panel is a violation of our XZipit Patent and License. DreamSeat, LLC will pursue legal restitutions to protect the XZipit Patents and License by enforcing them the fullest extent of the law.

\_\_\_\_\_  
**Authorized Signature of Acceptance**

\_\_\_\_\_  
**Date of Acceptance**

\_\_\_\_\_  
**Print Name**





**Bill To:**  
West Thurston Regional Fire  
10828 Littlerock Rd SW  
Olympia WA 98512  
US

**Ship To:**  
West Thurston Regional Fire Authority  
10828 Littlerock Rd SW Olympia, WA 98512  
Olympia WA 98512  
US

**Quote Date:** 3/10/2026

**Quote No:** ES00049018

**Salesperson:**

## **\*\*IMPORTANT DOCUMENT-MUST READ\*\***

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### **RECEIVING DREAMSEAT SHIPMENTS**

If you are not the one physically receiving the DreamSeats product, you must make sure the receiver has this information as you (the customer) will be responsible for accepting delivery.

DreamSeats contracts carriers to deliver your order and it is extremely important to us that you are satisfied with the overall services as well as the condition of the product received upon arrival. We want you to be aware of your rights and responsibilities as the end recipient.

**If freight is signed for without indicating any damaged or missing pieces, it is almost impossible to get the freight companies to take responsibility and we cannot be held responsible if the procedures below are not followed.**

### **\*\*\*PLEASE DO NOT USE SHARP OBJECT TO OPEN CARTONS\*\*\***

1. Upon delivery, make sure the pallet and box count matches the bill of lading, and the product that was ordered was received. It is DreamSeats expectation that the receiver make note of any count discrepancies (shortages or overages) on the driver's bill of lading before signing for the receipt of the shipment.
2. Upon delivery, make note of any physical damages to the packaging. Damaged packaging, which may be subject to concealed damages, should have pictures taken and should be opened and inspected immediately. Photos of the identification labels on the box and close ups of the damage should also be taken. If there are damages or merchandise of the wrong color received, **SAVE THE PACKAGING THAT THE MERCHANDISE CAME IN!** You will need that to wrap up damaged piece to return to us if that is the case. **\*\*When signing the bill of lading, write down any damage such as box corners crushed, tears, rips slices, marks, etc. \*\* IF BOXES ARE TERRIBLY DAMAGED YOU HAVE THE RIGHT TO REFUSE THE SHIPMENT, PLEASE USE YOUR DISCRETION.**
3. Upon delivery, you must open all cartons prior to signing the bill of lading. If driver does not stay before you inspect your shipment, write "DRIVER DID NOT STAY AND SHIPMENT IS SUBJECT TO INSPECTION". Driver will give you a copy of the bill of lading, if not, ask for one as this is the only documentation of the condition notating damages or missing product.
4. If the paperwork is signed free and clear of any count discrepancies or damages, then any claims to DreamSeats after the fact will be null and void. Signing the delivery receipt without inspection indicates that you are receiving the product in good order. A bill of lading is a legal document and DreamSeats has no recourse against transport companies if the Receiver has signed for receipt without notice of damages or missing pieces.





**Bill To:**

West Thurston Regional Fire  
10828 Littlerock Rd SW  
Olympia WA 98512  
US

**Ship To:**

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

**Quote Date:** 3/10/2026

**Quote No:** ES00049018

**Salesperson:**

## XZIPIT LOGO PANELS

**IMPORTANT: If your shipment includes XZipit Logo Panels ( will be noted on packing slip), they are not on the furniture and are packaged separately in a clear plastic bag and placed in the chair box marked "XZipit Logo Panels Enclosed." Please look over your boxes and packaging thoroughly to make sure you have the panels before you dispose of the packaging.**

It is imperative that all claims of missing or damaged freight and wrong color merchandise be reported to DreamSeats within 48 hours of receipt. DreamSeats Logistics team will investigate and assess each Claim and will initiate the corrective action. DreamSeats will not be liable to repair or replace product if the above mentioned procedures have not been followed. In the event that the damages are discovered after the driver is released, please contact your Sales Person immediately. Although all claims will be considered on a case by case basis, failure to file a claim in a timely maner may result in the claim being refused.

## TO REPORT A CLAIM

All packages must be opened and inspected at time of delivery. Losses and/or damages (visible or concealed) must be reported to your DreamSeats' Sales Representative within 48 hours of receipt or it will not be honored by DreamSeats. Send photos of the damaged packaging, damages to the product and all manufacturing tags/labels which are usually located underneath the furniture as well as a description of the damages.

Once our Sales Representative has all the information, it will be forwarded to our Claims Department and investigated to get you the best results in fixing the situation in a timely manner.

Thank you for you business and if you have any questions, please don't hesitate to contact us.

DreamSeats, LLC  
166 Laurel Rd  
East Northport, NY 11731  
631-656-1066  
631-845-0470 FAX  
orders@dreamseat.com



The Next Generation of Seating  
Established 2006



# DREAMSEAT®

DreamSeat is the leader in commercial-grade furniture and spectator seating, trusted by professional sports teams, universities, fire and EMS departments, high schools, corporations, and hospitality venues nationwide. For more than 20 years, DreamSeat has redefined industry standards, creating seating experiences your brand can be proud of. As a true one-stop solution, DreamSeat offers everything you need from a single trusted partner, streamlining the process from design to delivery.

At the core of our identity is the patented XZipit™ logo system, a unique American-made innovation that allows brands to customize their furniture quickly and easily. Create new revenue streams while elevating spaces into branded environments from lounges and locker rooms to offices, lobbies, and club areas.

We're more than a supplier, we collaborate, customize, and create an experience alongside our customers. From full scope and turn-key commercial furniture solutions to engineered fixed seating, every solution balances comfort, durability, and purposeful design. Whether you're elevating a stadium, outfitting a firehouse, or enhancing a VIP space, DreamSeat delivers solutions built to support brand identity, performance, and lasting value.

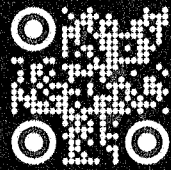
**Zipchair**  
www.zipchair.com



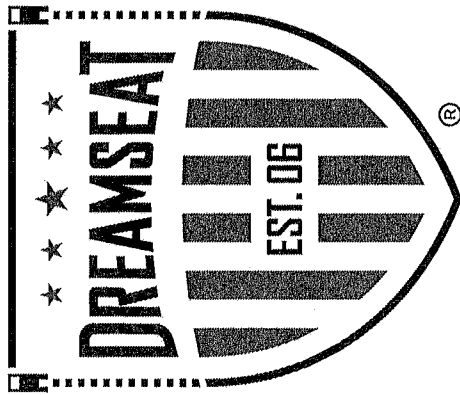
**Firehouse  
Furniture.com**

✉ Sales@DreamSeat.com 📞 631.656.1066

🌐 DreamSeat.com | Zipchair.com | FirehouseFurniture.com



The Next Generation of Seating  
Established 2006



## Heavy Rescue Recliner Warranty Information

**Zipchair**  
www.zipchair.com



**Firehouse  
Furniture.com**

✉ Sales@DreamSeat.com 📞 631.656.1066

🌐 DreamSeat.com | Zipchair.com | FirehouseFurniture.com



## DREAMSEATS, LLC HEAVY RESCUE RECLINER LIMITED WARRANTY

### Warranty is non-transferable and takes effect as of November 2025.

DreamSeats Warranty covers the repair or replacement of the listed parts resulting from manufacturing and material defects. This warranty covers the product when used in a normal manner. DreamSeat will cover 100% of the cost on labor or replace the defective part(s) for five (5) years from the original date of purchase. The original retail consumer will be responsible for paying the shipping expense 2 years after the original date of purchase. DreamSeats reserves the right to determine the best way to proceed.

This warranty provides coverage to the original purchaser only and does not cover the following:

1. Products purchased "AS IS" or second-hand
2. Products purchased from distressed or liquidation sales
3. Products deemed misused, mishandled, altered or abused
4. Any condition resulting from unusual usage
5. Inadequate maintenance, cleaning or care

### PARTS WARRANTY – COVERAGE AND LIMITATIONS

#### Cover Material

The DreamSeat warranty does not cover any damage due to improper use, excessive soiling, dye transfer from clothing to the cover, pet damage, improper or unapproved cleaning methods (see Product Care for details), chemical treatments, exposure to direct sunlight or color fading. Any of these instances will void the warranty.

#### Polyurethane, Leather Match – Two (2) Year Warranty

The DreamSeat warranty covers all polyurethane and leather match materials against splitting, cracking, and peeling for up to 2 years from time of purchase.

#### Wood Frames And Springs – Lifetime Warranty On Structural Components

Wood frames, springs coils or webbing carry a lifetime warranty against breakage. Springs, coils or webbing are covered for breakage due to metal fatigue or pulling loose from wood frames.

#### Metal Frames – Two (2) Year Warranty

Metal frames are warranted against breakage for a period of two years under normal household use.

#### Seat Cushion Foam and Fiber-filled Components – Five (5) year pro-rated warranty on parts

Seat cushions are warranted against collapsing. All cushions will soften with use and will conform to the shape of the user. This softening is considered normal wear and is in no way considered a manufacturer's defect. For more consistent relaxing of your seat cushions, change your seating position regularly and use each seat cushion in rotation equally. Fiber-filled and fibre-wrapped seat cushion tops, backs and arms will lose loft or fullness with prolonged use. Regular fluffing will help prevent internal fibres from matting and help to prolong the vibrancy of these products.

#### Motion Reclining Mechanisms – Five (5) Year Warranty

Reclining mechanisms are warranted against material and manufacturing defects. Warranty is limited to suppliers' availability of parts. Lift and reclining mechanisms are designed to support a weight of up to 400 lbs.

#### Reclining Cable Mechanism- Two (2) Year Warranty On Parts

Reclining chairs are warranted against material and manufacturing defects.

#### Electronic Components – One (1) Year Warranty On Parts

Electronics are warranted for material and manufacturing defects.

#### LABOR WARRANTY – COVERAGE AND LIMITATIONS

DreamSeat offers a Five (5) year warranty for labor and workmanship applying to all upholstered recliners distributed by DreamSeat. DreamSeat products are warranted to the original consumer, to be free from manufacturing and parts defects. The warranty takes effect from the date of delivery to the original consumer.

Within Five (5) years from the date of delivery, DreamSeat will pay, at no charge to the original consumer, customary labor rates to repair or replace the defective parts. Under this warranty, the sole liability of DreamSeat is limited to repair or at its option, parts replacement. Should there be service required under the warranty then the initial service inspection will be covered by DreamSeat.

For clarity, should inspection deem that no repair necessary then initial service fee will be payable by end consumer to the third party.

After Five (5) years, the original retail consumer will be responsible for all costs related to labor. See Parts Warranty for details.

The term "defect" as it is used in this warranty is defined as a flaw or deficiency that affects the intended use for which the product was manufactured.

The DreamSeat warranty provides coverage to the original consumer only where the purchase has been made from an authorized retailer of DreamSeats, LLC. And therefore, it is non-transferable to any second or third party. The special DreamSeat identity tags found on your product are your guarantee of the quality and authenticity of your DreamSeat product. Removal or attempted removal of such tags will void this warranty.

### MAKING A CLAIM

To make a warranty claim or to inquire about concerns with your DreamSeat product, please contact the authorized DreamSeat retailer from where the original purchase was made.

When making a claim under this warranty, proof of purchase with the original bill of sale and the product serial number are required. Should these not be available, DreamSeat reserves the right to deny claim. DreamSeat reserves the right to request photo verification and/or the return of defective parts to its factory.

### PRODUCT CARE

#### PU Cover

A clean cloth, dampened with the appropriate cleaning solution, should be applied to the affected areas as soon as possible. Blot the fabric with the treated cloth, working from the outer edge of the stained area and moving in toward the center. In order to effectively draw out the stain, renew the cleaning cloth as often as necessary to maintain an absorbent surface. Clean all stained areas as soon as possible in accordance with the recommended stain removal procedures. Spot clean with upholstery shampoo, foam from a mild detergent, or mild dry cleaning solvent. Hot water extraction or steam cleaning is not a recommended cleaning method. Clean spots or stains from the outside to the middle of the affected area to prevent circling.

1. Soap and water
2. Difficult stains use Fantastik® or Formula 409®
3. Disinfects with 5:1 water / bleach solution

### CAUTIONS

#### General

- Do not move furniture in your home without carefully wrapping the furniture, including corners and feet or the bottom of the furniture, with protective covering. This will help avoid damage to floors and/or wall surfaces, as well as help to prevent damage to the furniture itself.
- Do not move furniture on bare hardwood floors. At all times, place the furniture on a protective area rug or protective hardwood felt pads. This will protect your hardwood floors from potential scratches.
- Do not expose leather or fabric to ink, bleach, oily substances, fluids, body oils, strong detergents (including laundry detergent), chemicals, and sharp objects as these may cause potential damage.
- Do not expose leather or fabric to sun or extreme light sources as this will cause fading and potential damage.
- Do not remove your seat cushion covers for dry cleaning or separate washing.

#### Safety

Use extreme caution when operating the moving mechanisms and electronic components, making sure limbs and other obstructions are clear of leg rests and other moving parts before operating.

- Do not leave reclining seats in the reclining position when not in use.
- Do not allow children to play on mechanized furniture or to operate mechanisms.
- Do not stand on chairs, and do not sit on ottomans.
- Do not lean forward or exit the reclining piece if the chair is not in the upright and closed position.
- Do not sit, stand or place heavy objects on product arms.
- Do not exceed 300 lbs. on motion or lift mechanisms.

For further information, refer to product instruction sheets and warnings, when applicable. Failure to follow these directions could result in injury and/or damage.

**If You Have Questions, Contact Your Authorized Dreamseat Retailer  
Or Contact Us At [Dreamseat.com](http://Dreamseat.com)**

**Kansas Location**  
9824 Pflumm Rd  
Lenexa, KS 66215

**South Carolina Location**  
1301 S. Shamrock Ave  
Landrum, SC 29356

**New York Location**  
166 Laurel Road  
East Northport, NY 11731

**Contact Us**  
631.656.1066  
www.Dreamseat.com

## Heavy Rescue Recliner

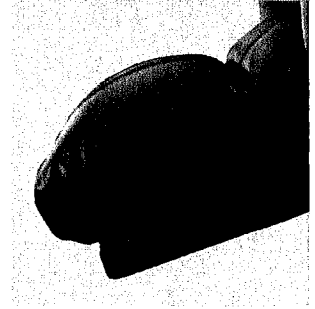
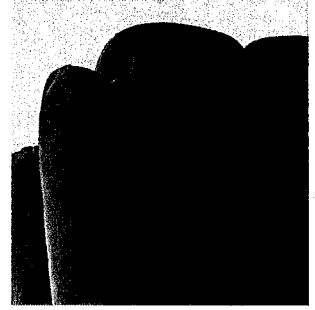
Built for the demands of station life, this robust firehouse recliner pairs a clean, contemporary look with uncompromising comfort and strength. A reinforced, heavy-duty reclining frame delivers smooth, full-range motion with integrated lumbar and full leg support makes it ideal for extended shifts and rest periods. Upholstered in durable synthetic leather across all touch points, it offers the upscale appearance of premium seating with the resilience and easy maintenance required in high-use firehouse environments. The result is a dependable, professional-grade recliner designed to perform day after day without sacrificing comfort or style.

### Features

- Robust Design
- Heavy Duty Frame
- XZipit® Patented Interchangeable Logo System
- Convenient Pull Tab for Full Recline Option
- Overstuffed Foam Padding
- Fire Retardant: CAL 117
- Antimicrobial, Commercial-grade Synthetic Leather – Cover Quality (double rub test) of 200,000
- Limited Lifetime Warranty on Frame
- 1 Year Warranty on All XZipit® Logo Panels

### Specifications

- Overall Height: 47.5"
- Overall Width: 45"
- Overall Depth: 44"
- Seat Height: 21"
- Seat Width: 25.5"
- Seat Depth: 23"
- Fully Reclined Depth: 76"
- Weight Limit: 400 lbs.





# Quote

WORKING FIRE FURNITURE & MATTRESS CO.,  
 INC.  
 PO Box 1310  
 Mebane NC 27302 USA  
 sales@firestationfurniture.com  
 +18559563473

DATE	EXPIRATION	QUOTE #
3/9/2026	5/8/2026	17387
		PO #

**BILL TO**  
 Brian Christenson  
 West Thurston Reg Fire  
 Authority  
 18720 Sargent Rd SW

**SHIP TO**  
 Brian Christenson  
 West Thurston Reg Fire  
 Authority  
 18720 Sargent Rd SW

ITEM LIST	QTY	EACH	AMOUNT
<b>DB-LAD-PRO-B</b> Duty-Built® Ladder PRO 450 lb. Big & Tall Recliner - Black/Rocking	15.00	899.99	13,499.85

<b>SUBTOTAL</b>	13,499.85
<b>TAX</b>	1,451.91
<b>SHIPPING</b>	3,993.05

<b>TOTAL USD</b>	<b>18,944.81</b>
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\* Duty-Built® recliners and sofas ship in estimated 4 weeks.  
 \* Deliveries are only made to business addresses and include customer offloading. Lift gate is not provided or available unless specifically requested. Actual delivery times are determined by the carrier and can vary based on the geographic location of the delivery.

## Terms & Conditions

Quote is valid for 60 days from quote date. Beyond 60 days, quote must be updated before placing order.

The shipping quote for some products is valid for less than 60 days, and an updated quote may be needed before we can process your order. This may change the total amount of your Estimate.

Our supplier agreement prohibits us from selling or delivering product to residential customers.

**Order acknowledgement:** Any changes to this order must be received and acknowledged no more than 3 business days after receipt of the order approval.

Order may be subject to a price increase after receipt of signed quote, order contract or receipt of signed purchase order.

**Cancellation:** If you wish to cancel an order, please notify us as quickly as possible. Generally, we are NOT able to cancel an order once it is placed. Once an order has been processed for shipping, it cannot be canceled. If we can cancel the order on eligible items before they ship, you will not be charged a restocking fee. If the order has shipped, you will be responsible for a 35% restocking fee and all applicable shipping costs (out and return). If a shipment is refused, you will be responsible for a 35% restocking fee and all applicable shipping costs.

**Deliveries:** Customers must be prepared for deliveries. Customer is responsible for offloading the furniture upon delivery. Drivers may assist with moving the boxes to the back of the trailer but will not offload or transport the boxes into the facility. Lift gates are not available with the carriers that we use for delivery. If you are not willing or able to unload the furniture, you can request a quote for "white glove" delivery. This cost will be the responsibility of the customer. It is your responsibility to let us know if any potential issues with accessing your delivery location - remote island, gated access, low bridges, restricted access, etc. If you fail to notify us of any potential accessibility issues, you will be responsible for any added costs incurred during the delivery.

**Postponed Delivery/Installation:** Some orders may be postponed/held without penalty. For those that can't be, any order postponed 30 days or longer from the original estimated ship date, without 60 days prior notice may be subject to storage charges of \$300 per trailer/container per month and a one-time handling charge of \$360 per trailer/container. Any order postponed with less than 14 days' notice will be subject to additional shipping, handling, and storage charges of up to \$1,000 per trailer/container per week. Payment will be due per the original terms. We will make every effort to reschedule postponed deliveries on customer's requested date. Due to other delivery commitments, we cannot guarantee delivery on the date you requested.

**Payment terms:** Terms are Net 30 days from invoice date when approved. Some customers may be required to pay a deposit before ordering. Payment may be made by check, ACH or credit card. When paying with credit card a 3% processing fee will be added to the total.

**Collection costs:** Customer agrees to pay all costs of collection, including reasonable attorney fees, collection fees and court costs in the event customer fails to pay any charges when due.

**Warranty:** Warranty varies from item to item, please check the individual item for specifics on that product's warranty.



**MADE IN THE USA**, This is a Big & Tall recliner with a medical-grade vinyl cover, double pillow back and overstuffed arms for added comfort. It features a heavy-duty frame and mechanism, and is rated to 450 lbs. of everyday use.

### Features

- Size: Large, suitable for taller firefighters up to 6'7"
- Tested to withstand 450 lb. weight capacity
- Rocking recliner only
- 1 1/8" Hardwood seat frame joined by 2 1/2" lag bolts, doweled joints and glue
- 7-gauge all-steel mechanism designed to withstand 450 lbs. of everyday use
- Heat-tempered coil seat springs reinforced with steel support bars
- Double lumbar spring design for added support
- High-density (2.3# - 2.5#) seat foam for great support and longevity

### Dimensions

- 44.5"W x 41.5"D x 44.5"H
- Seating Area Dimensions: 21.5"SH x 21"SW x 20.5"SD
- Arm height: 26.5"
- Open Depth: 80"

### Fabric details

- Medical-Grade vinyl
- 85% PVC, 13" Cotton, 2" High-Tech compound
- Surface impermeable to moisture, fluid resistant
- Fabric of choice for healthcare settings
- Easy to clean and ideal for high traffic environments
- Disinfects with 10:1 water/bleach solution

### Warranty

- 5-YEAR WARRANTY on frame, seat spring & foam
- 3-YEAR WARRANTY on mechanism
- 1-YEAR WARRANTY on upholstery
- 1-YEAR LABOR



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



10828 Littlerock Rd SW  
 Olympia WA 98512  
 360.352.1614

**RESOLUTION NO. 2026-004**

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  
 13th day of April 2026, the following majority of commissioners being present and voting:

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

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

\_\_\_\_\_  
 Robert Scott, Commissioner

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

\_\_\_\_\_  
 Jeff Merryman, Commissioner

\_\_\_\_\_  
 Mike Reed, Commissioner

\_\_\_\_\_  
 Chris White, Commissioner

**EXHIBIT 1 – Surplus Property  
Resolution #2026-004**

<b>Item</b>	<b>Serial / Model #</b>	<b>Tag #</b>	<b>Reason</b>	<b>Disposition</b>
100w Halogen Bulb			No longer used	Surplus
3M Opticom Controller & Emmitter			No longer used	Surplus
5 Button 12v Switch Controller			No longer used	Surplus
AutoCharge Automatic Battery Charger			No longer used	Surplus
Bag of 12v Relays			No longer used	Surplus
Bag of Halogen Bulbs			No longer used	Surplus
Bag of Whelen Strobe Bulbs			No longer used	Surplus
Barjan 4" Red LED Light x2			No longer used	Surplus
Box of Metal Brackets			No longer used	Surplus
Box of Misc. Cell Phone Chargers			No longer used	Surplus
Box of Misc. Wires			No longer used	Surplus
Code 3 39XX Siren/Light Controller			No longer used	Surplus
Code 3 ArrowStick Controller			No longer used	Surplus
Code 3 C3100 Siren Speaker			No longer used	Surplus
Dodge Ram Grille Cover - PN 68079678 AB			No longer used	Surplus
Dodge Ram Grille Cover - PN 68526832 AA			No longer used	Surplus
Focus Halogen Scene Light x2			No longer used	Surplus
Ford Bulb Socket #2U5Z 134 11 SA			No longer used	Surplus
Galls Inc Traffic Buster Siren/Light Controller x2			No longer used	Surplus
Garmin Nuvi 2300 w/Mounts	24Z005555		No longer used	Surplus
Grote Amber Lens #90153 x2			No longer used	Surplus
Grote Red Lens #90152 x2			No longer used	Surplus
Heavy Duty 4 Double Bulls Eye LED Clearance Light Red			No longer used	Surplus
LaCrosse Atomic Clock			No longer used	Surplus
Misc. RAM Car Computer Mounts			No longer used	Surplus
Motorola Cell Phone Antenna			No longer used	Surplus
Peterson Back-up Light #V392C x4			No longer used	Surplus
Round Red LED light			No longer used	Surplus
Signal Vehicle Products Mod SS670-007 Siren Controller			No longer used	Surplus
SignalStat #262 Electronic Flasher			No longer used	Surplus
Slam Latch			No longer used	Surplus
Small Colored Bulb Harness Green/Amber			No longer used	Surplus
Streamlight Right Angle Flashlight Charger - 12v w/wires x5			No longer used	Surplus
Stryker Stretcher Safety Catch x2			No longer used	Surplus
Tomar Preemption Power Supply			No longer used	Surplus
Truck-Lite #60202R3 Light			No longer used	Surplus
Truck-Lite Amber Light #263904			No longer used	Surplus

Truck-Lite Diamond Shell Model 18 Red LED			No longer used	Surplus
TruckLite Dome Light #80350-3			No longer used	Surplus
Truck-Lite LED Dome Light #80162C x5			No longer used	Surplus
Truck-Lite Wiring Harness x6			No longer used	Surplus
Unity Spotlight Handle x2			No longer used	Surplus
Verizon Cell Phone Booster Mounting Kit			No longer used	Surplus
VHF Radio Antennas x5			No longer used	Surplus
Whelen 4500 Series Mounting Base			No longer used	Surplus
Whelen 600 Series Chrome Flange x2			No longer used	Surplus
Whelen Cadet Rotator Light - Green			No longer used	Surplus
Whelen Ford F150 Lightbar Mounting Strap Kit			No longer used	Surplus
Whelen Front LED Takedown Light			No longer used	Surplus
Whelen H50ASN12 Bulb			No longer used	Surplus
Whelen Model 64 Series Bracket x4			No longer used	Surplus
Whelen Model 97 Edge Linear Strobe Tube Bulb x3			No longer used	Surplus
Whelen Model 97 Scene Light - White w/Flanges x2			No longer used	Surplus
Whelen Model SA31P Siren Speaker			No longer used	Surplus
Whelen Optic Scene Model 810 Clear Lens			No longer used	Surplus
Whelen TADCTC1 Arrowstick Controller x2			No longer used	Surplus
Whelen UFH 2150A High-Beam Flasher			No longer used	Surplus

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

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**RESOLUTION NO. 2026-005  
MAINTENANCE AND OPERATION LEVY**

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF THE WEST THURSTON REGIONAL FIRE AUTHORITY (“AUTHORITY”) PROVIDING FOR THE SUBMISSION TO THE QUALIFIED ELECTORS OF THE AUTHORITY AT AN ELECTION TO BE HELD THEREIN ON NOVEMBER 3, 2026, OF A PROPOSITION AUTHORIZING THE LEVY OF A GENERAL TAX ON THE TAXABLE PROPERTY WITHIN THE WEST THURSTON REGIONAL FIRE AUTHORITY OF \$0.36 PER \$1,000 OF ASSESSED VALUATION FOR ONE (1) YEAR TO BE COLLECTED IN 2026, WITH SAID LEVY PROVIDING FUNDS REQUIRED BY THE AUTHORITY FOR THE PROVISION OF MAINTENANCE AND OPERATION OF ESSENTIAL FIRE AND LIFE-PROTECTION NEEDS.

**WHEREAS**, in the judgment of the Board of Fire Commissioners of the Authority, it is essential and necessary for the protection of the health, life and property of the residents of the Authority that the fire and emergency medical services enumerated in this resolution be provided by the Authority. Such services will necessitate the expenditure of revenues for maintenance and operations and equipment in excess of those which can be provided by the Authority’s regular tax levy for collection beginning in 2025.

NOW THEREFORE BE IT HEREBY RESOLVED BY THE BOARD OF COMMISSIONERS OF  
WEST THURSTON REGIONAL FIRE AUTHORITY, THURSTON COUNTY, WASHINGTON  
AS FOLLOWS:

**Section 1.** The Authority does not obtain sufficient revenue from its regular property tax levy to provide fire and emergency medical services at the level that it currently provides. The purpose of this levy would be to provide sufficient funds to maintain the level of services during 2027. The funds obtained through this levy will be used to pay regular maintenance and operation costs and to maintain the current level of emergency services. This maintenance and operations levy would only allow the Authority to maintain services in light of the increasing population to be served.

**Section 2.** In order to produce revenue sufficient to pay the costs of providing adequate fire protection and emergency medical services as described in Section 1 of this resolution and to maintain reserve funds sufficient to assure the continuation of such services, the Authority shall levy in 2026, and collect in 2027, a general tax on taxable property within the district, in excess of the regular levy, for maintenance and operation costs in the amount of \$1,547,228.00; the Authority shall levy in 2026 and collect in 2027. Said excess levy is authorized pursuant to RCW 84.52.052.

**Section 3.** There shall be submitted to the qualified electors of the Authority for their ratification or rejection, at an election on November 3, 2026, the question of whether or not such levy for maintenance and operations, in excess of the constitutional and statutory limits, shall be made. The Board of Commissioners hereby requests that the Auditor of Thurston County, as ex-officio Supervisor of Elections, to submit the following proposition at such election, in the form of a ballot title substantially as follows:

PROPOSITION NO. 1

WEST THURSTON REGIONAL FIRE AUTHORITY

PROPERTY TAX FOR FIRE MAINTENANCE AND OPERATION

The Board of Commissioners of West Thurston Regional Fire Authority adopted Resolution No. 2026-005 concerning a proposition to finance maintenance and operation expenses. This proposition, if approved, will authorize the Authority to levy, without regard to the dollar rate and percentage limitations imposed by Chapter 84.52 RCW, a property tax upon all taxable property within the Authority's boundaries of:

<u>Collection Year</u>	<u>Approximate Rate per \$1,000 of Assessed Value</u>	<u>Levy Amount</u>
2026	\$0.36	\$1,547,228.00

To be used for maintenance and operations and to maintain the current level of fire services and emergency medical services as provided in Resolution No. 2024-005. Should this proposition be approved?

LEVY, YES

LEVY, NO

**Section 4.** The locations of the polling places, if any, shall be as specified by the Auditor of Thurston County, Washington, as ex-officio County Supervisor of Elections for the Authority.

**Section 5.** Approval of the proposition described in Section 3 above, by a simple majority, shall be construed and interpreted as qualified elector approval of a tax increase in compliance with RCW 84.52 as amended.

**Section 6.** With respect to this election, the Authority shall participate in the publication of information in the Local Voters' Pamphlet, including but not limited to an explanatory statement reviewed and approved by the Authority's attorney, a Statement For, and a Statement Against, pursuant to Chapter 29.81A of the Revised Code of Washington.

**Section 7.** For purposes of receiving notice of any matters related to the ballot title, as provided in RCW 29A.36.080, the Board hereby designates the Fire Chief as the individual to whom the County Auditor shall provide such notice.

**Section 8.** The Fire Chief is authorized to implement such administrative procedures as may be necessary to carry out the directives of this resolution, including the appointment of For and Against Committees, the preparation of Explanatory Statements with approval by legal counsel, and modifying the text of the ballot title and any other text, language and/or descriptions relative thereto necessary to conform such ballot title, text, language and/or descriptions to the intent of the parties, consistent with the objectives of this resolution.

**Section 9.** The Secretary to the Board is hereby directed to deliver a certified copy of this resolution to the Auditor of Thurston County, Washington, as ex-officio County Supervisor of Elections for the Authority, on or before November 3, 2026.

**Section 10.** This resolution shall take effect immediately upon adoption.

**ADOPTED AND APPROVED** this   13th   day of April 2026, at a regular meeting of the Board of Fire Commissioners for the West Thurston Regional Fire Authority.

WEST THURSTON REGIONAL FIRE AUTHORITY:

\_\_\_\_\_  
Commissioner – Robert Scott

\_\_\_\_\_  
Commissioner – Tom Culleton

\_\_\_\_\_  
Commissioner – Chris White

\_\_\_\_\_  
Commissioner – John Ricks

\_\_\_\_\_  
Commissioner – Jeff Merryman

\_\_\_\_\_  
Commissioner – Mike Reed

ATTEST:

\_\_\_\_\_  
Authority Secretary – Shannon Hemminger



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

**Cash Activity**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Notes</b>
<b>03/01/2026</b>	<b>Beginning Cash Balance</b>	<b>\$8,425,063.68</b>	
	<b>Revenues:</b>		
03/02/2026	District Deposit	289.33	\$289.33 / 6701
03/02/2026	District Deposit	1,672.41	\$1,672.41 / 6701
03/04/2026	District Deposit	118.09	\$118.09 / 6701
03/04/2026	District Deposit	262.00	\$262.00 / 6701
03/04/2026	District Deposit	694.39	\$694.39 / 6701
03/04/2026	District Deposit	928.08	\$928.08 / 6701
03/04/2026	District Deposit	1,808.83	\$1,808.83 / 6701
03/04/2026	District Deposit	613,344.50	\$613,344.50 / 6701
03/05/2026	District Deposit	366.91	\$366.91 / 6701
03/05/2026	District Deposit	375.00	\$375.00 / 6701
03/05/2026	District Deposit	597.28	\$597.28 / 6701
03/05/2026	District Deposit	1,488.89	\$1,488.89 / 6701
03/06/2026	District Deposit	289.58	\$289.58 / 6701
03/06/2026	District Deposit	330.01	\$330.01 / 6701
03/06/2026	District Deposit	2,438.46	\$2,438.46 / 6701
03/06/2026	DNR Other Trust 1	4.28	
03/06/2026	DNR Other Trust 2	4.40	
03/09/2026	District Deposit	131.46	\$131.46 / 6701
03/09/2026	District Deposit	350.00	\$350.00 / 6701
03/09/2026	District Deposit	480.00	\$480.00 / 6701
03/09/2026	District Deposit	886.13	\$886.13 / 6701
03/09/2026	District Deposit	912.99	\$912.99 / 6701
03/09/2026	District Deposit	995.36	\$995.36 / 6701
03/09/2026	District Deposit	19,689.49	\$19,689.49 / 6701
03/09/2026	Interest on Prop Tax Refunds	(131.11)	
03/10/2026	District Deposit	290.00	\$290.00 / 6701
03/11/2026	District Deposit	112.56	\$112.56 / 6701
03/11/2026	District Deposit	120.03	\$120.03 / 6701
03/11/2026	District Deposit	340.00	\$340.00 / 6701
03/11/2026	District Deposit	1,217.60	\$1,217.60 / 6701
03/11/2026	District Deposit	1,264.10	\$1,264.10 / 6701
03/11/2026	District Deposit	2,668.62	\$2,668.62 / 6701
03/12/2026	District Deposit	125.00	\$125.00 / 6701
03/12/2026	District Deposit	8,626.31	\$8,626.31 / 6701
03/13/2026	District Deposit	1,230.44	\$1,230.44 / 6701
03/16/2026	District Deposit	600.00	\$600.00 / 6701
03/16/2026	District Deposit	969.20	\$969.20 / 6701
03/16/2026	District Deposit	9,315.72	\$9,315.72 / 6701
03/16/2026	Interest on Prop Tax Refunds	(9.97)	
03/17/2026	District Deposit	1,316.80	\$1,316.80 / 6701
03/17/2026	District Deposit	2,619.79	\$2,619.79 / 6701
03/17/2026	District Deposit	5,410.80	\$5,410.80 / 6701
03/18/2026	District Deposit	153.79	\$153.79 / 6701
03/18/2026	District Deposit	638.41	\$638.41 / 6701
03/18/2026	District Deposit	1,873.78	\$1,873.78 / 6701
03/19/2026	District Deposit	131.75	\$131.75 / 6701
03/19/2026	District Deposit	2,569.53	\$2,569.53 / 6701
03/20/2026	District Deposit	12.00	\$12.00 / 6701
03/20/2026	District Deposit	4,180.51	\$4,180.51 / 6701



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

03/20/2026	District Deposit	6,247.03	\$6,247.03 / 6701
03/20/2026	DNR Timber Trust 2	2.18	
03/23/2026	Interest on Prop Tax Refunds	(48.03)	
03/24/2026	District Deposit	485.43	\$485.43 / 6701
03/24/2026	District Deposit	1,071.54	\$1,071.54 / 6701
03/24/2026	District Deposit	7,693.63	\$7,693.63 / 6701
03/25/2026	District Deposit	120.96	\$120.96 / 6701
03/25/2026	District Deposit	353.05	\$353.05 / 6701
03/25/2026	District Deposit	468.06	\$468.06 / 6701
03/25/2026	District Deposit	504.91	\$504.91 / 6701
03/27/2026	Interest on Prop Tax Refunds	(51.66)	
03/30/2026	District Deposit	414.24	\$414.24 / 6701
03/30/2026	District Deposit	965.00	\$965.00 / 6701
03/30/2026	District Deposit	3,039.94	\$3,039.94 / 6701
03/30/2026	District Deposit	7,860.64	\$7,860.64 / 6701
03/31/2026	District Deposit	486.02	\$486.02 / 6701
03/31/2026	District Deposit	495.50	\$495.50 / 6701
03/31/2026	District Deposit	972.62	\$972.62 / 6701
03/31/2026	District Deposit	1,238.75	\$1,238.75 / 6701
03/31/2026	District Deposit	4,682.42	\$4,682.42 / 6701
03/31/2026	DNR Interest	0.10	
03/31/2026	Real & Personal Property Taxes	8.32	
03/31/2026	Real & Personal Property Taxes	49.91	
03/31/2026	Real & Personal Property Taxes	317.17	
03/31/2026	Real & Personal Property Taxes	1,169.53	
03/31/2026	Real & Personal Property Taxes	238,914.22	
03/31/2026	Investment Interest Paid	29,523.75	
	<b>Total Revenues</b>	<b>\$1,001,088.76</b>	
	<b>Expenditures:</b>		
03/11/2026	Electronic Disbursements	(12,734.48)	
03/11/2026	Electronic Disbursements	(3,206.30)	
03/11/2026	Issued Warrants	(256,621.39)	
03/13/2026	Electronic Disbursements	(8,738.52)	
03/13/2026	Electronic Disbursements	(796.51)	
03/31/2026	Electronic Disbursements	(216,012.64)	
03/31/2026	Electronic Disbursements	(87,804.59)	
03/31/2026	Electronic Disbursements	(47,812.77)	
03/31/2026	Electronic Disbursements	(768.66)	
	<b>Total Expenditures</b>	<b>(\$634,495.86)</b>	
<b>03/31/2026</b>	<b>Ending Cash Balance</b>	<b>\$8,791,656.58</b>	

**Warrant Activity**

<b>03/01/2026</b>	<b>Beginning Warrants Outstanding</b>	<b>\$6,185.85</b>
	Total Warrants Issued	256,621.39
	Total Warrants Redeemed	(166,727.58)
	Total Warrants Voided	-
<b>03/31/2026</b>	<b>Ending Warrants Outstanding</b>	<b>\$96,079.66</b>

**Investment Activity**

<b>03/01/2026</b>	<b>Beginning Interest Receivable</b>	<b>\$49,349.50</b>
	Interest Earned	27,773.30



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

	Cash Paid	(29,523.75)
<b>03/31/2026</b>	<b>Ending Interest Receivable</b>	<b>\$47,599.05</b>

TCIP Yield (used to calculate interest earnings) 3.70%  
 LGIP Yield (budget benchmark) 3.53%



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

### Cash Activity

Date	Description	Amount	Notes
<b>03/01/2026</b>	<b>Beginning Cash Balance</b>	<b>\$161,321.41</b>	
	<b>Revenues:</b>		
03/31/2026	Real & Personal Property Taxes	663.69	
03/31/2026	Investment Interest Paid	630.77	
	<b>Total Revenues</b>	<b>\$1,294.46</b>	
	<b>Expenditures:</b>		
	No Activity		
	<b>Total Expenditures</b>	<b>\$0.00</b>	
<b>03/31/2026</b>	<b>Ending Cash Balance</b>	<b>\$162,615.87</b>	

### Warrant Activity

<b>03/01/2026</b>	<b>Beginning Warrants Outstanding</b>	<b>\$0.00</b>
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
<b>03/31/2026</b>	<b>Ending Warrants Outstanding</b>	<b>\$0.00</b>

### Investment Activity

<b>03/01/2026</b>	<b>Beginning Interest Receivable</b>	<b>\$1,141.00</b>
	Interest Earned	506.71
	Cash Paid	(630.77)
<b>03/31/2026</b>	<b>Ending Interest Receivable</b>	<b>\$1,016.94</b>

TCIP Yield (used to calculate interest earnings)	3.70%
LGIP Yield (budget benchmark)	3.53%



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

**Cash Activity**

Date	Description	Amount	Notes
<b>03/01/2026</b>	<b>Beginning Cash Balance</b>	<b>\$827,532.21</b>	
	<b>Revenues:</b>		
03/31/2026	Investment Interest Paid	2,749.79	
	<b>Total Revenues</b>	<b>\$2,749.79</b>	
	<b>Expenditures:</b>		
	No Activity		
	<b>Total Expenditures</b>	<b>\$0.00</b>	
<b>03/31/2026</b>	<b>Ending Cash Balance</b>	<b>\$830,282.00</b>	

**Warrant Activity**

<b>03/01/2026</b>	<b>Beginning Warrants Outstanding</b>	<b>\$0.00</b>
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
<b>03/31/2026</b>	<b>Ending Warrants Outstanding</b>	<b>\$0.00</b>

**Investment Activity**

<b>03/01/2026</b>	<b>Beginning Interest Receivable</b>	<b>\$4,584.15</b>
	Interest Earned	2,598.93
	Cash Paid	(2,749.79)
<b>03/31/2026</b>	<b>Ending Interest Receivable</b>	<b>\$4,433.29</b>

TCIP Yield (used to calculate interest earnings) 3.70%  
 LGIP Yield (budget benchmark) 3.53%



# WEST THURSTON REGIONAL FIRE AUTHORITY

## CHIEF REPORT | March 2026

### *Fire Chief N. Drake*

#### **CHIEF'S RECAP**

#### **Staffing**

We continued to have one firefighter out due to illness for the full month. We did see an increase of sick leave usage due to general illness that increased to 834 hours (up from 184), we saw our shift overtime increase slightly to 178 hours (from 117). We had 2 mandatory overtime for the month. One temporary firefighter position —approved by the union—continue to support coverage on B- shift for the one position on medical leave. This has continued to help us maintain lower overtime hours.

#### **Volunteer Designated Aid Unit**

In March, our volunteer designated aid unit was operational for three (3) 12-hour and four (4) 24-hour shifts, totaling 132 staffed hours, this was same as last month.

The unit was fully staffed for 18% of the month and completed 19 patient transport to the hospital. This is lower percentage of coverage is below our goal of 30%. All transport completed by DAU keeps the station in-service and ready for the next call.

#### **BESS Hearing**

On March 9<sup>th</sup> the hearing examiner approved the BESS Special Use Permit for 7505 183<sup>rd</sup>. This approval came after the original denial on November 10<sup>th</sup>, 2025 and Convergent Energy (the applicant) requested a reconsideration. A few neighbors of the property filed a Hearing Examiner Decision Appeal to Thurston County on March 19<sup>th</sup>. West Thurston Fire continues to be in opposition of this project and has again submitted letter requesting denial. Thurston County Board of Commissioners will hold a public meeting on April 29<sup>th</sup>, 2026 at 1:30 pm the consideration of appeal.

#### **RHS DUI/ Distracting Driving Demo**

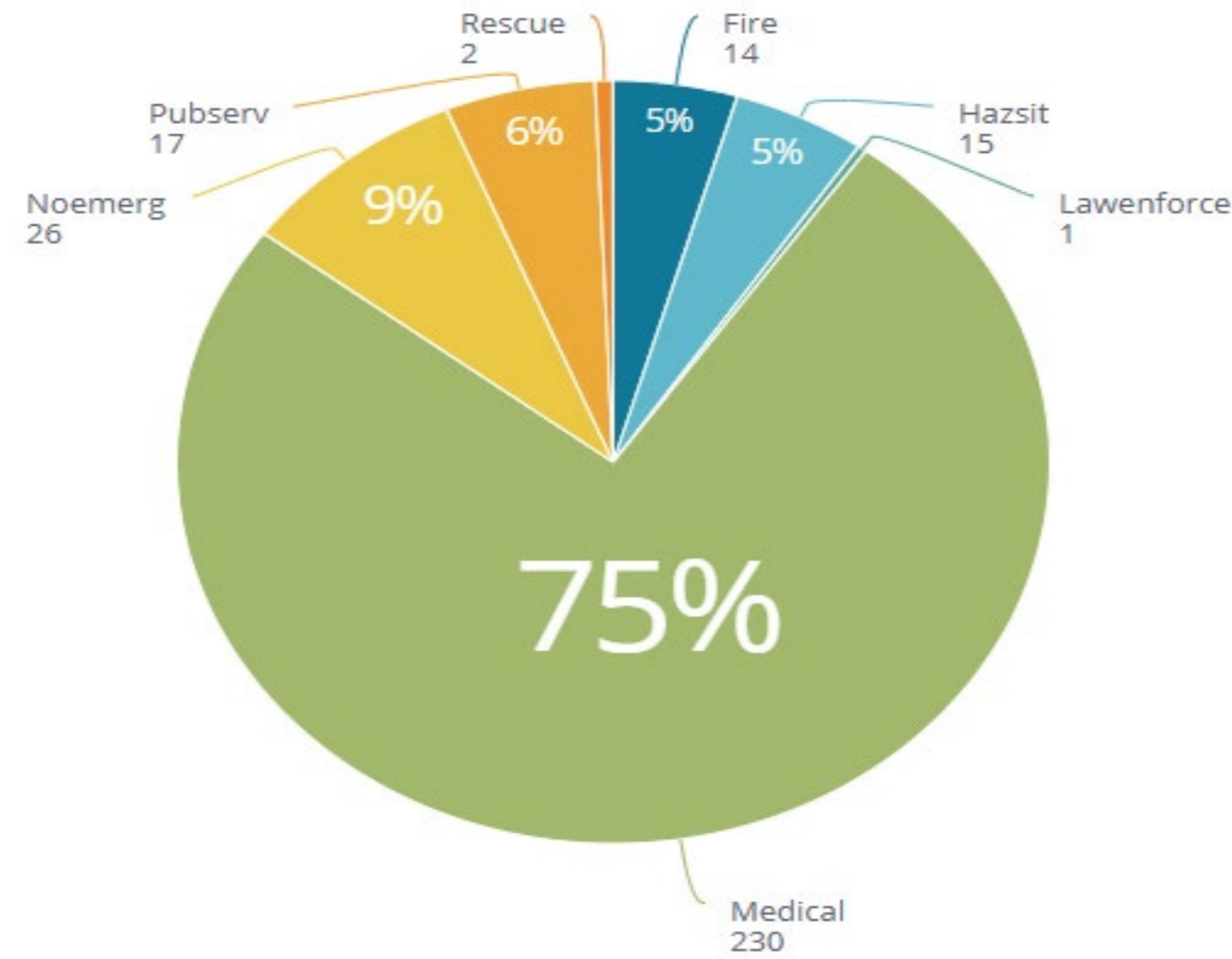
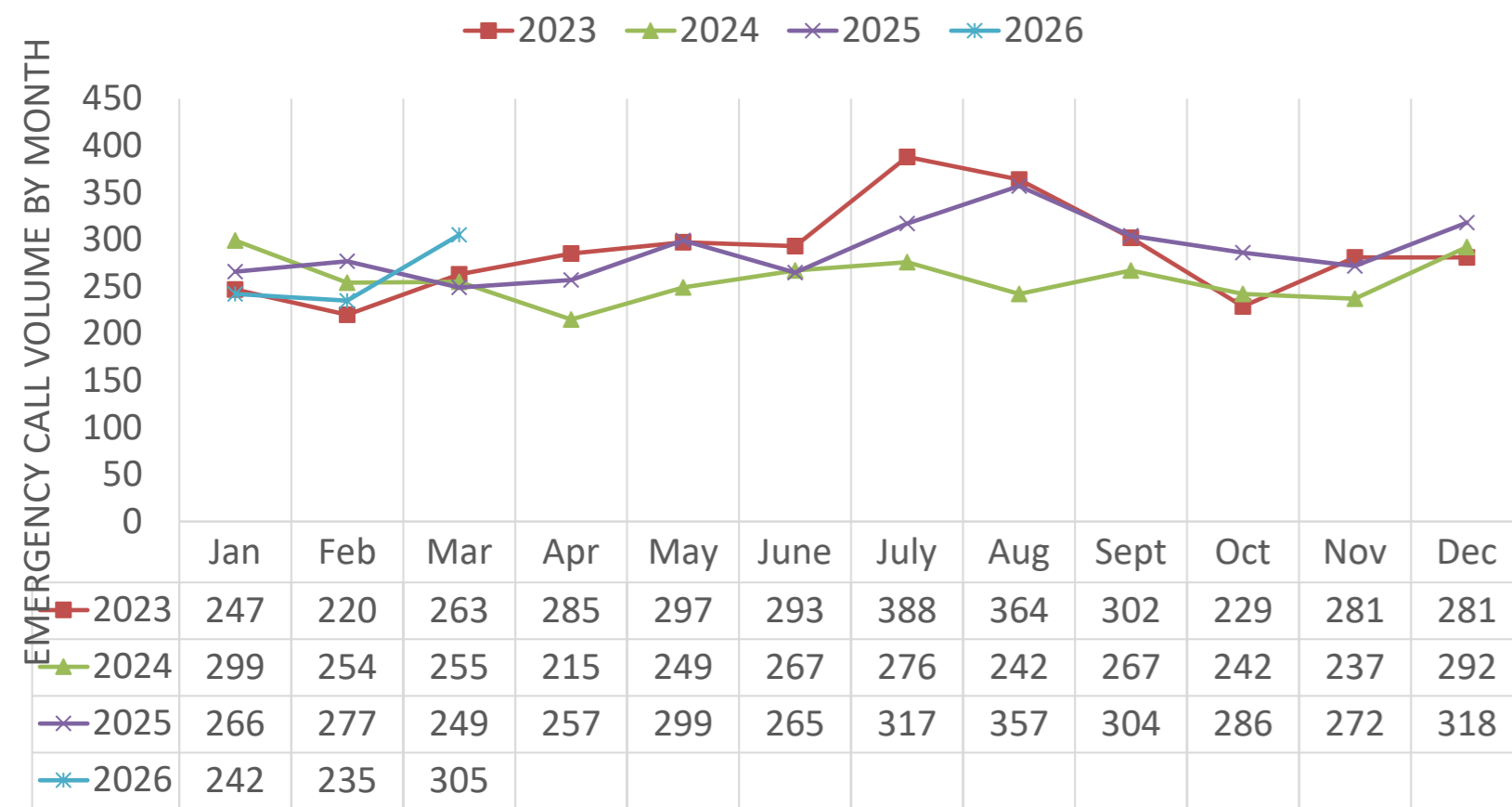
WTRFA put on a DUI/distracting driving motor vehicle demonstration at Rochester High School on April 2<sup>nd</sup>. It included a talk by WSP and I on teen driving and the risk associated, Airlift NW landing a helicopter at the site and demo of vehicle extrication. We had support from Airlift NW, TCSO, Tcomm, WSP and Rochester School District. This was a great success; we are planning to do this annually with RHS. Big thank you to Andrea Reynolds for all the planning for this great event.

# WEST THURSTON REGIONAL FIRE AUTHORITY

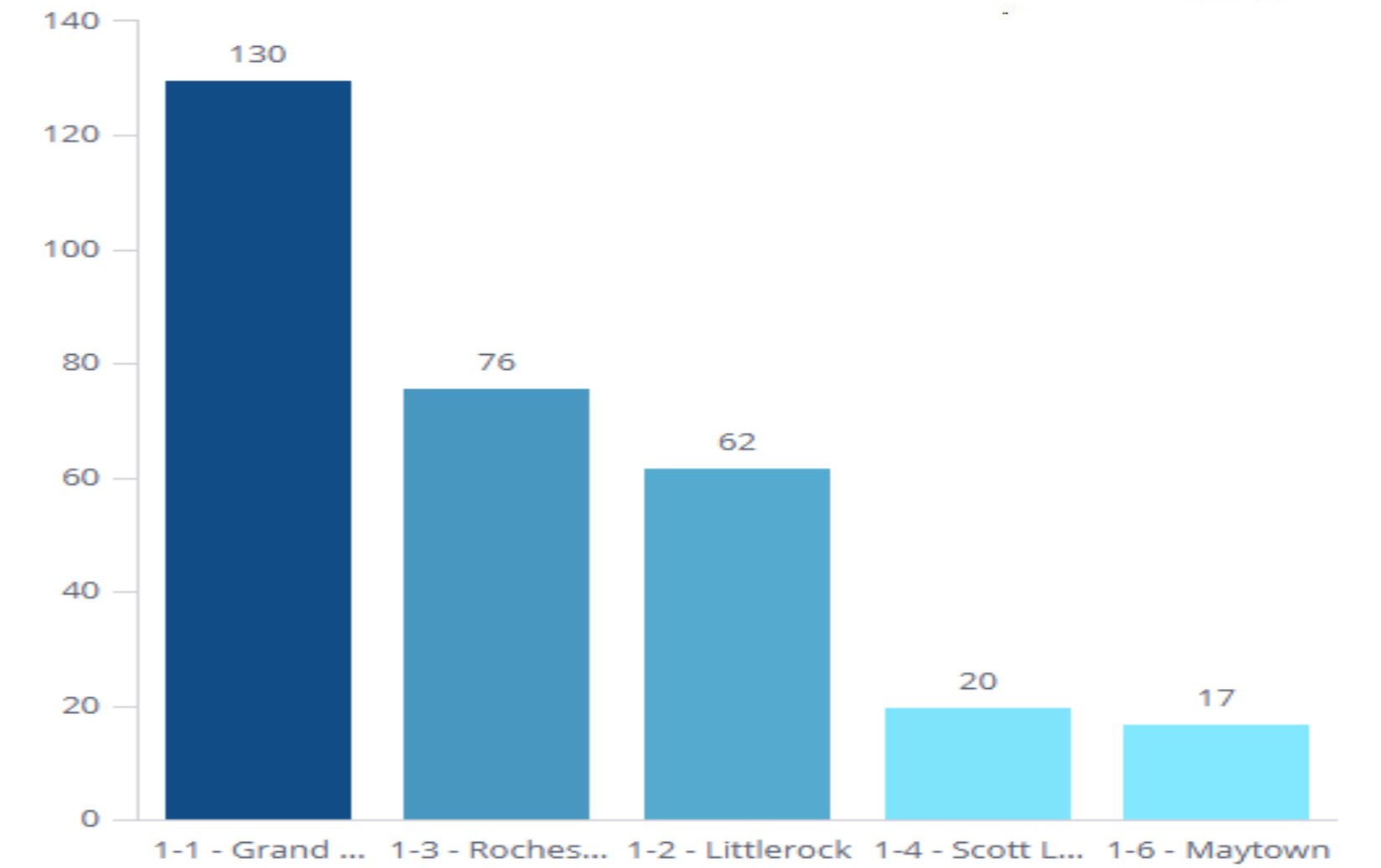


2026 BY THE NUMBERS – Monthly Report March 2026  
Chief Nathan Drake

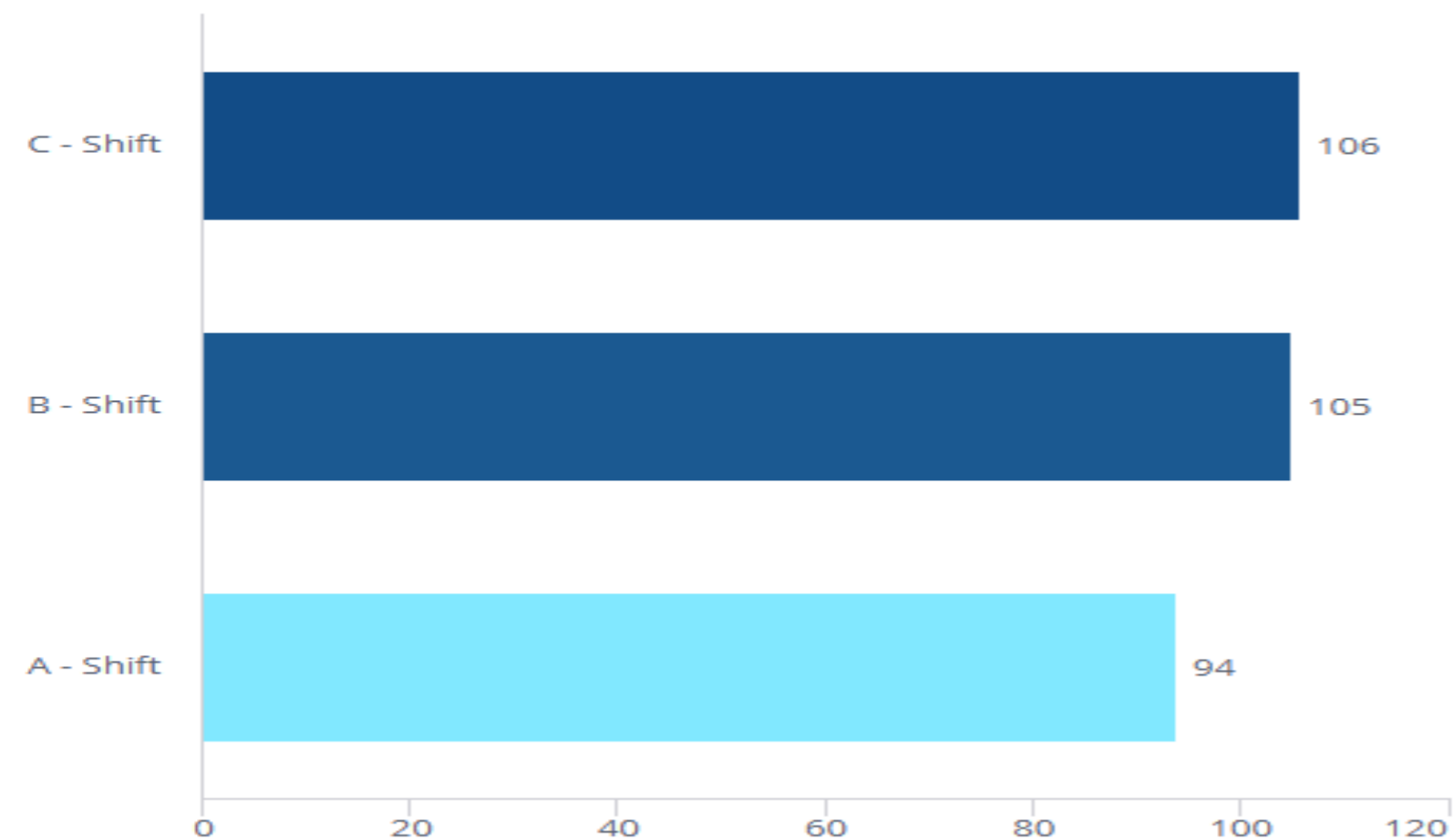
4-YEAR INCIDENT VOLUME COMPARISON BY MONTH  
2023-2026



Incident Count by Station



Incident Count by Shift



○ **782**      **2026 Total**  
○ **792**      **2025 To Date Total**  
○ **-10**      **CHANGE PYTD**  
○ **-2%**      **% PYTD**

○ **MARCH AVERAGE PRIMARY RESPONSE TIME 7:40**

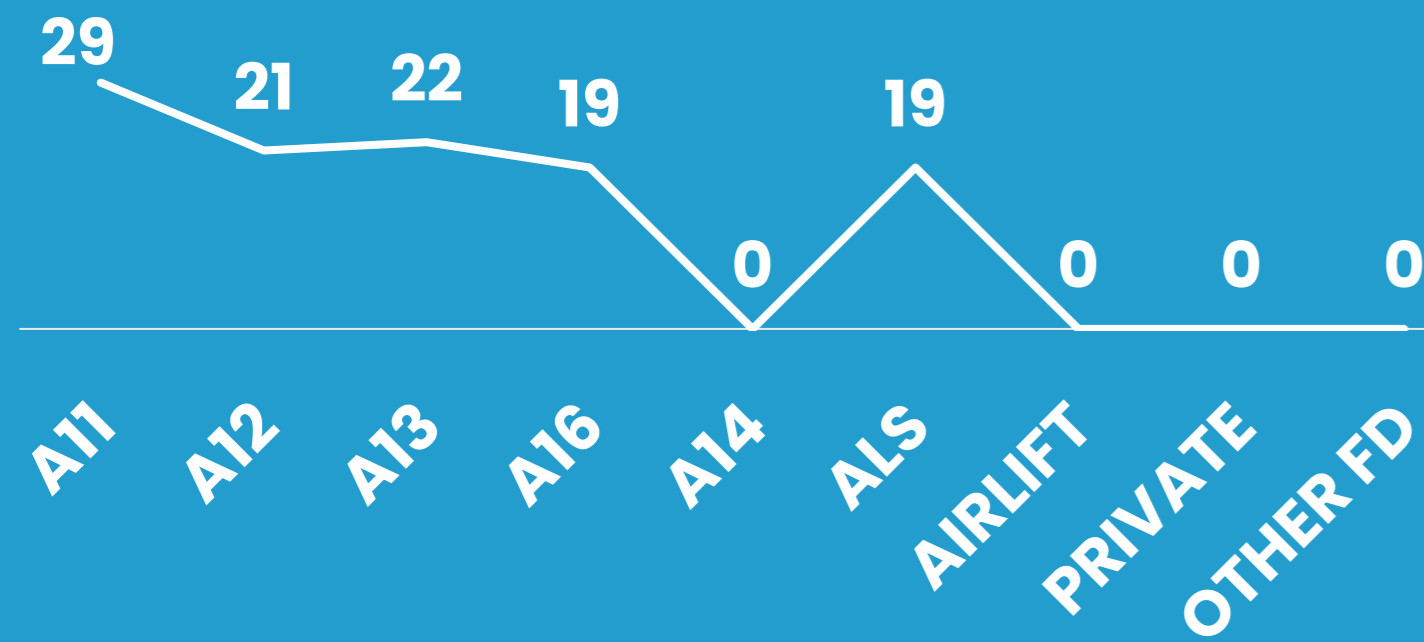
○ **MARCH CALLS = 305**

○ **30% OVERLAPPING CALLS (90) IN MARCH**

# WTRFA INCIDENT RESPONSE SUMMARY

## PATIENT TRANSPORTS

### WTRFA AID UNIT TRANSPORTS – MARCH



### YTD WTRFA TRANSPORTS



244

### MARCH WTRFA TRANSPORTS



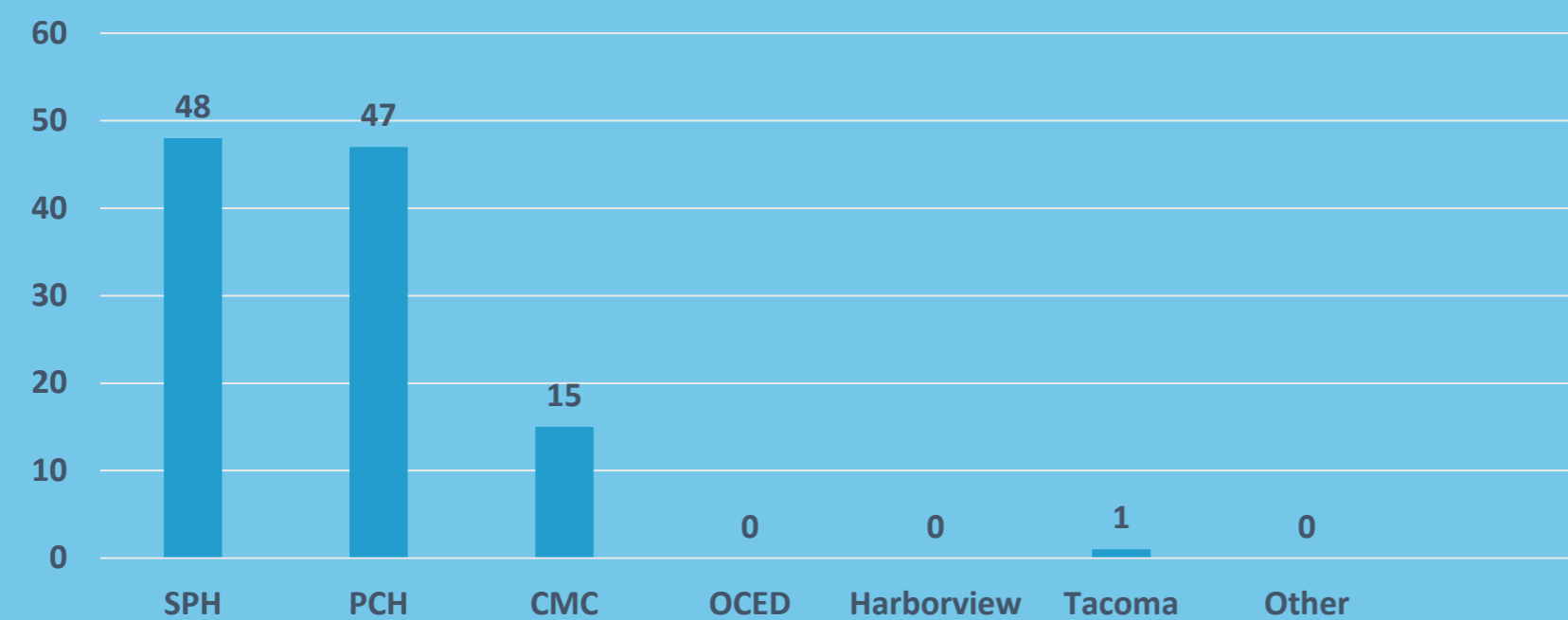
91

### Total Transports YTD

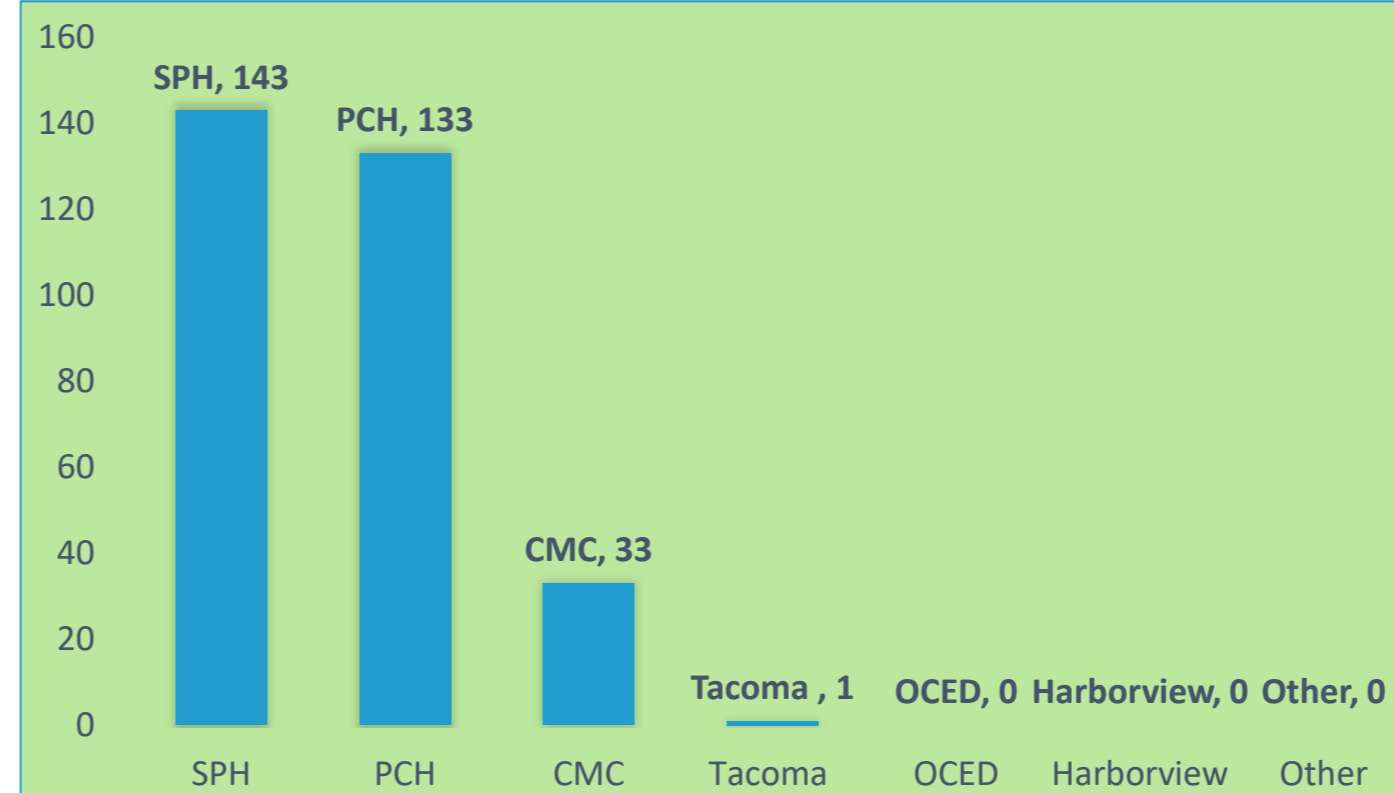


ALS = 45  
BLS = 248

### TRANSPORT DESTINATION – MARCH



### DESTINATION – YTD



### MUTUAL AID/AUTO AID FOR MARCH



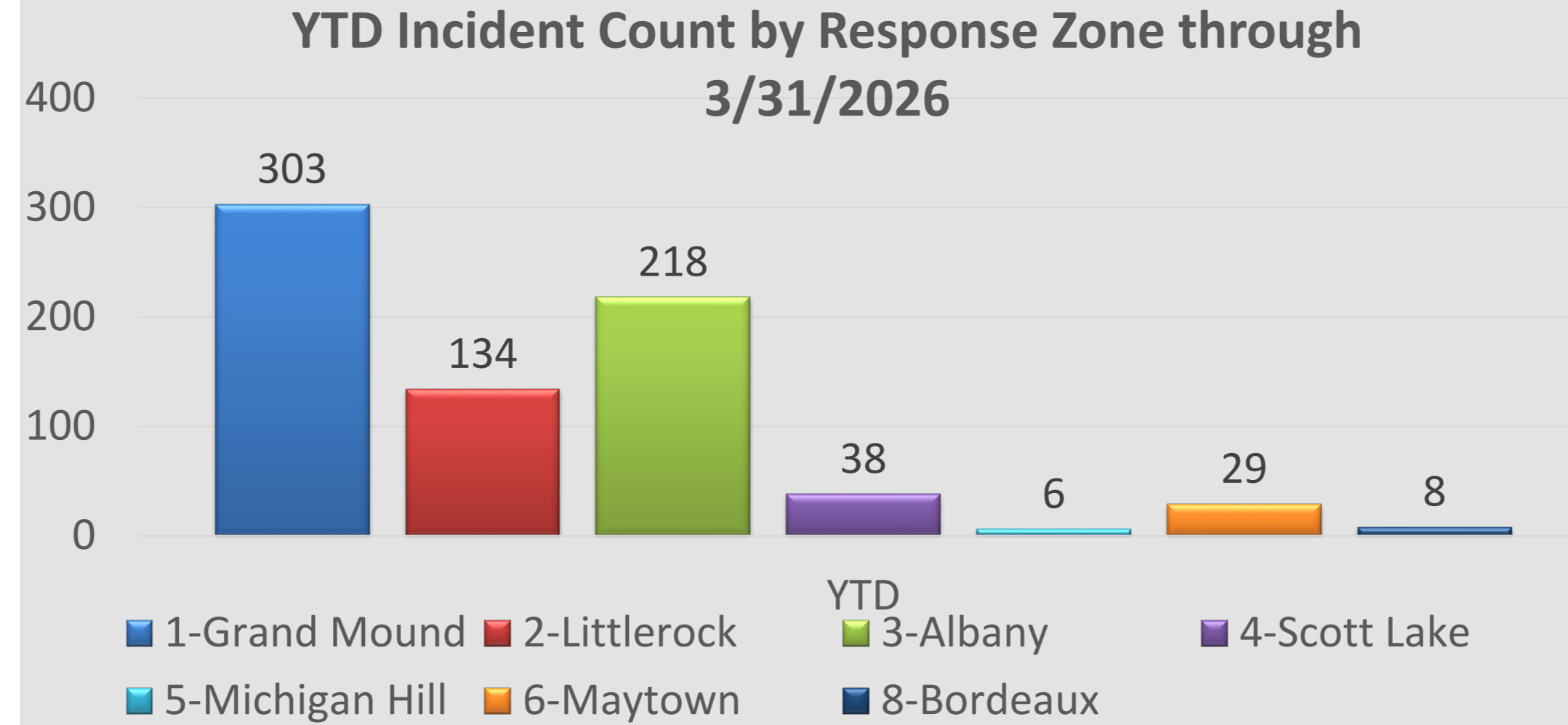
AID GIVEN: 5  
AID RECEIVED: 8

## Average Response Time COMPLIANCE YTD



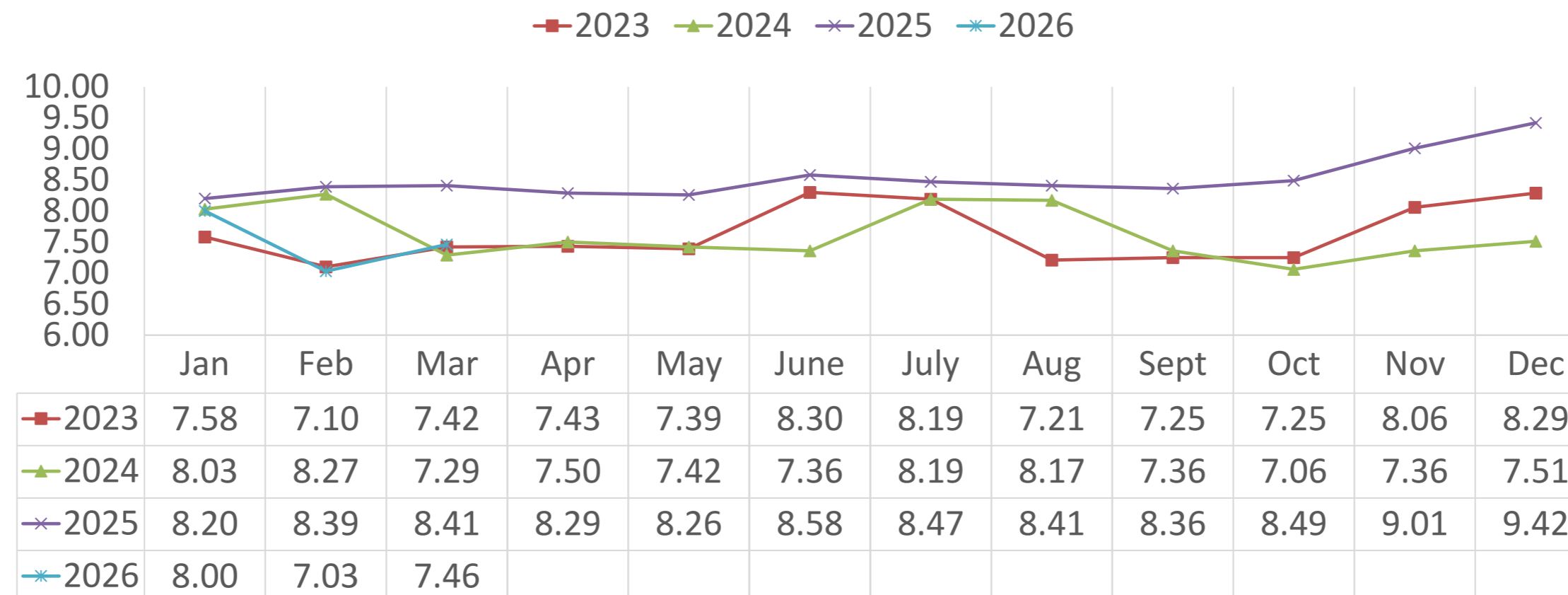
7:29 Initial Unit Arrival in Primary Zones 1,2,3,4,6

## YTD Incident Count By Response Zone

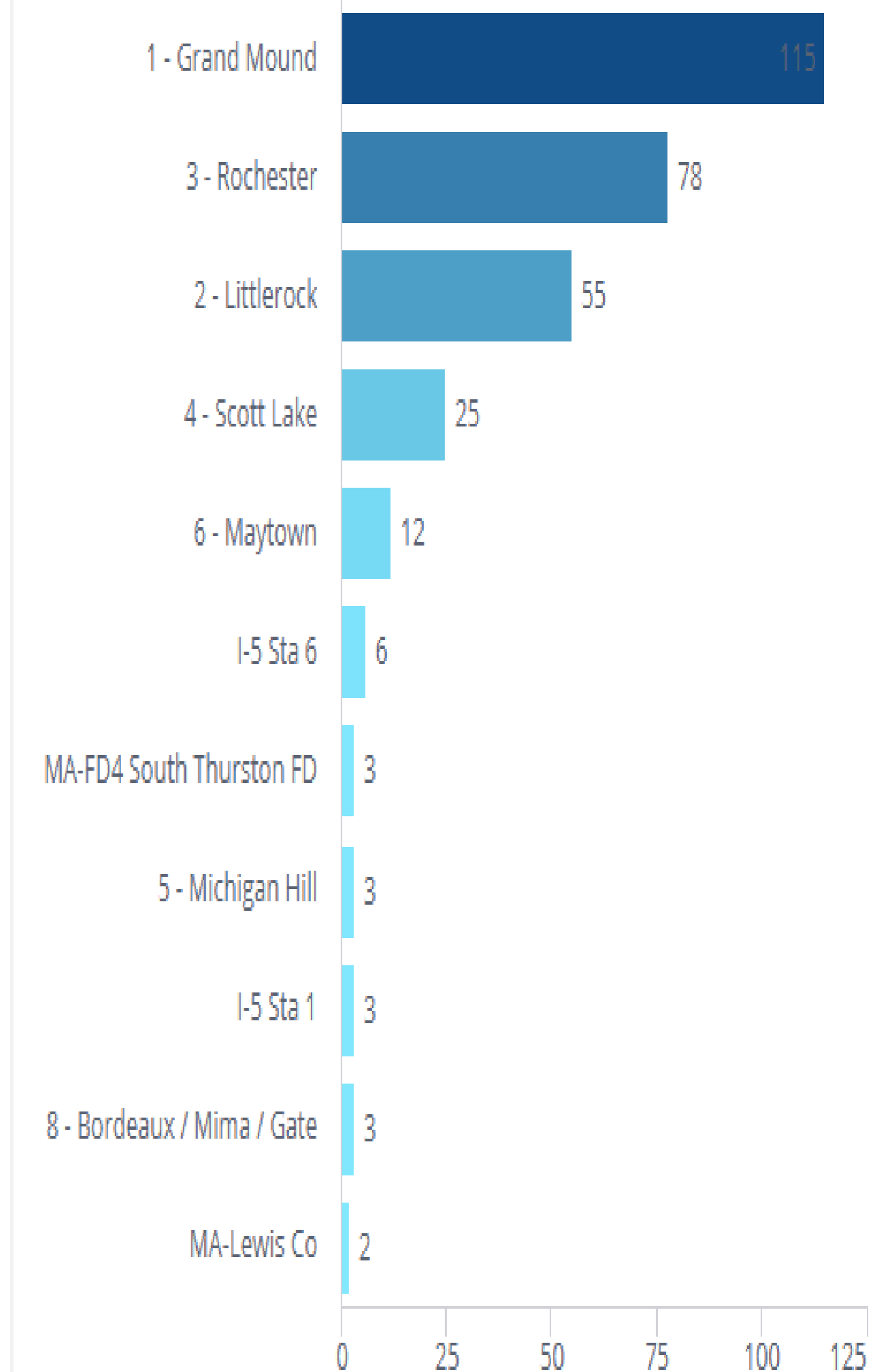


## Average Response Time By Month

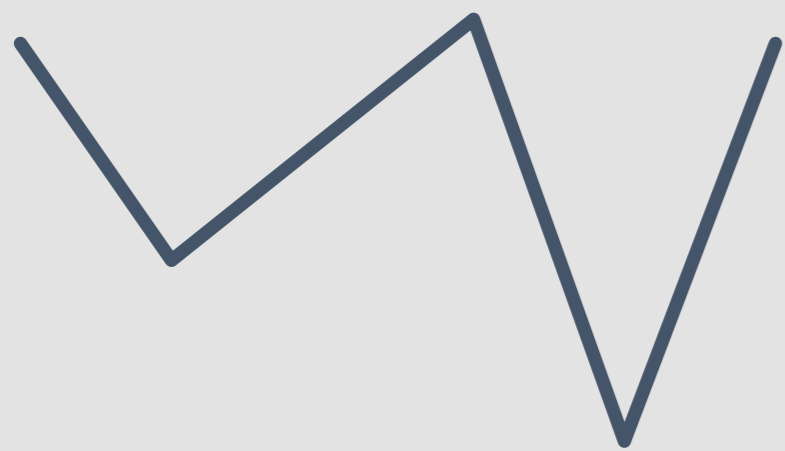
### 2023-2026 AVERAGE RESPONSE TIME ALL CALLS BY MONTH



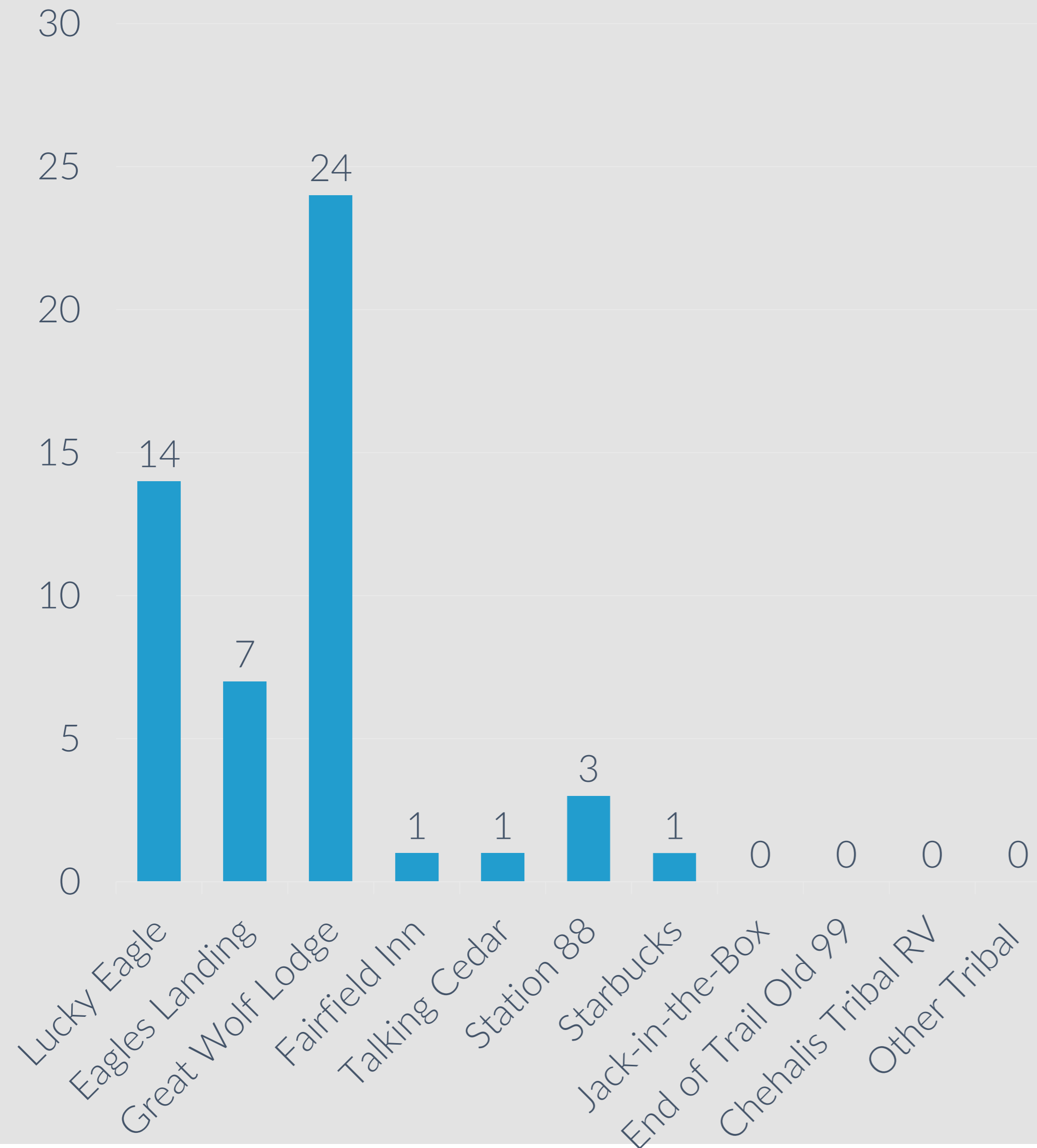
## Breakdown per Zone March



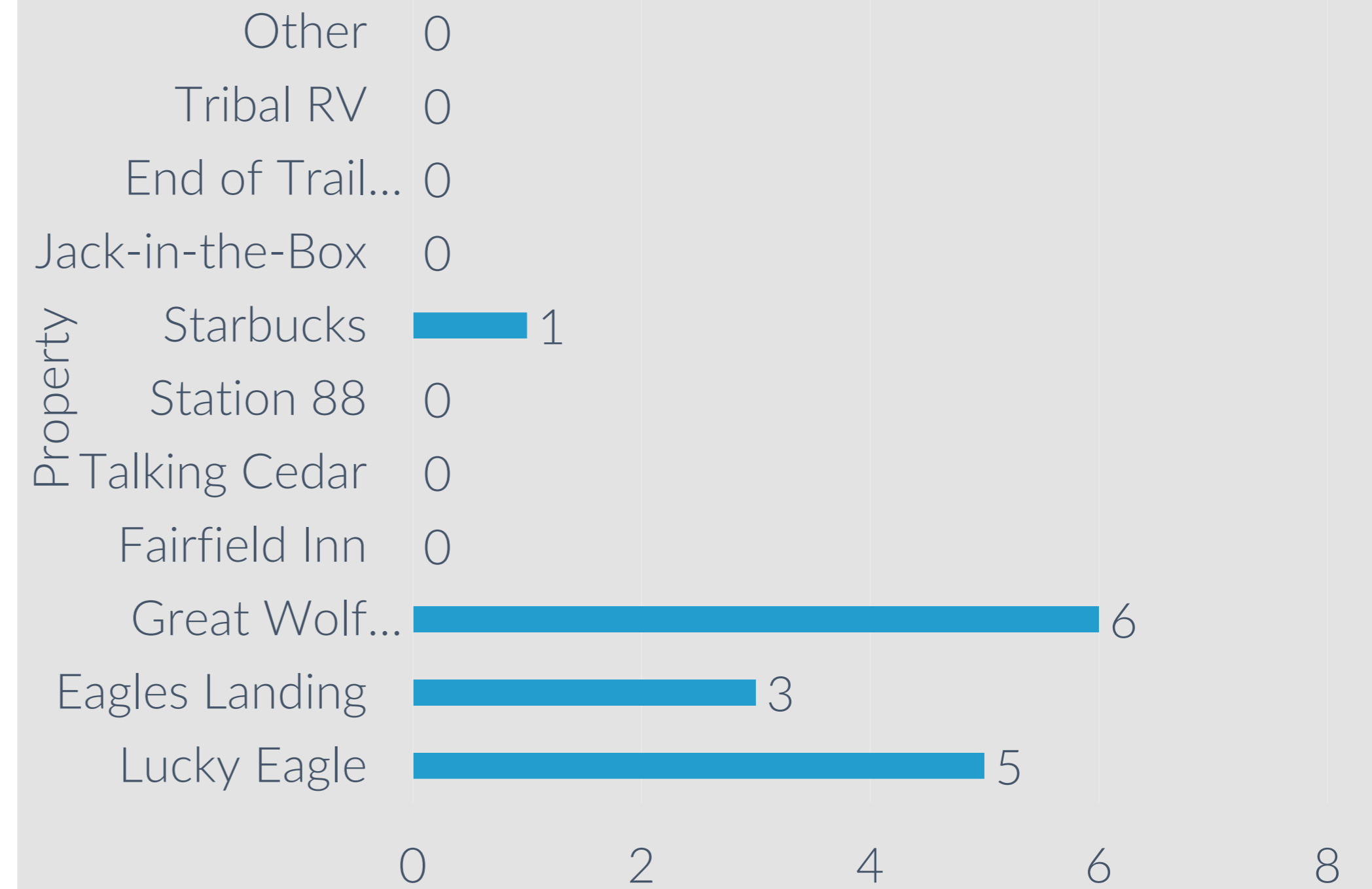
## 24% Overlapping Calls (186) YTD



### TRIBAL PROPERTY RESPONSES – 2026



### TRIBAL PROPERTY RESPONSES – March



**YTD Total Tribal Responses: 51**

**YTD Percent of WTRFA total: 7%**

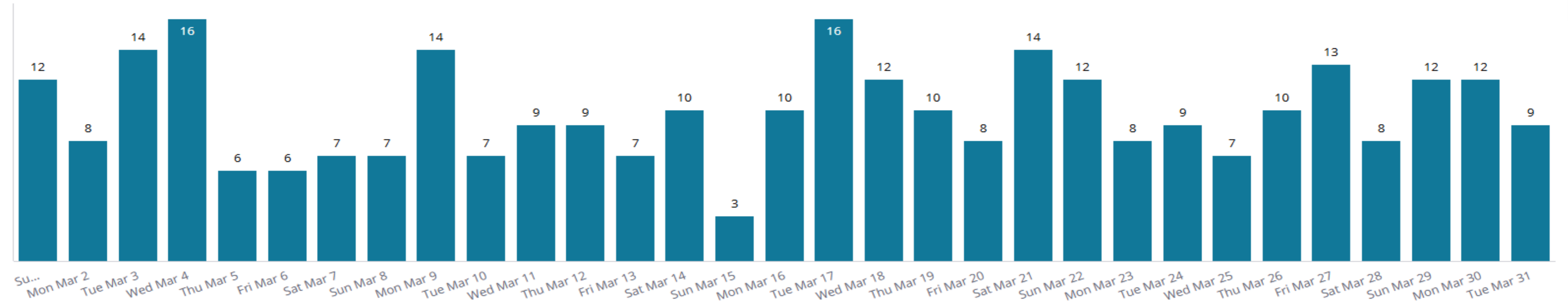
**Total Time for March**  
**6,429 Career Hours**  
**1,364 Volunteer Hours**

**178** Shift Overtime Hours  
 March

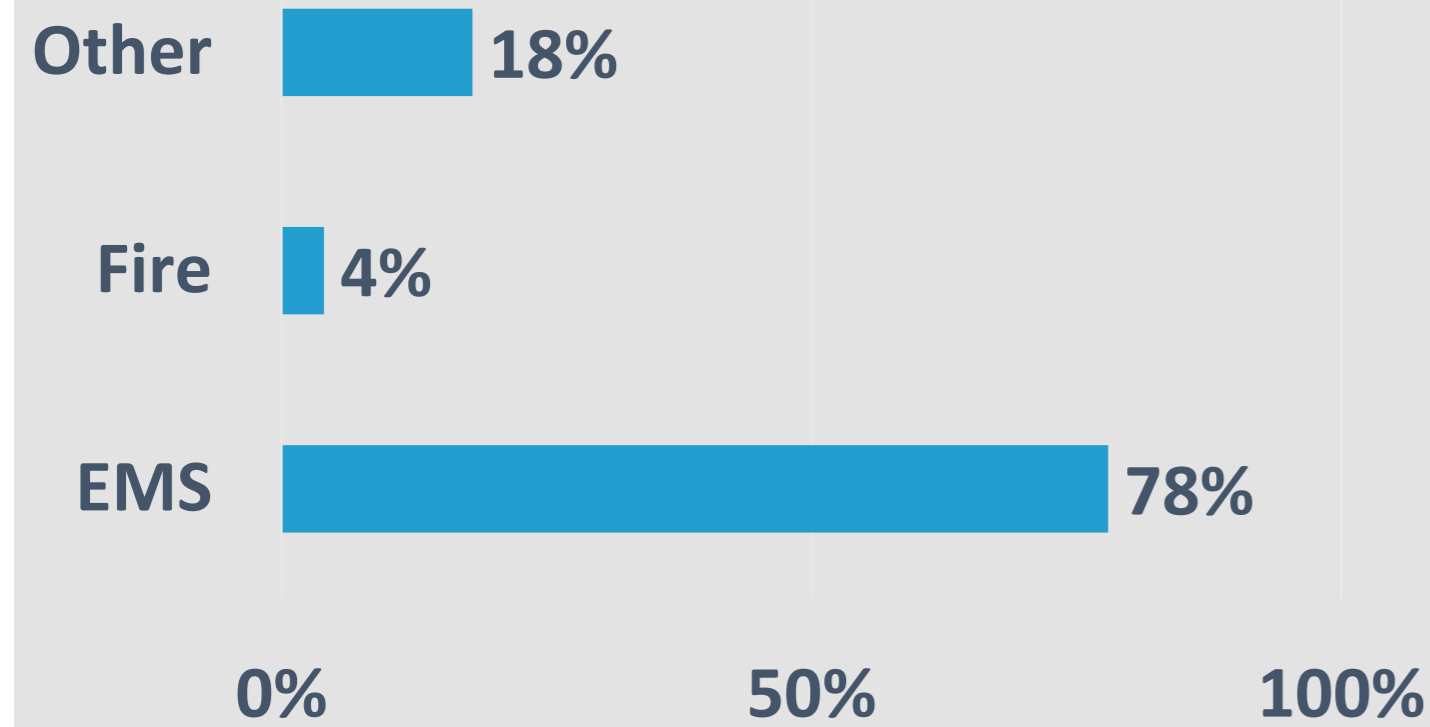
**834** Sick Leave Hours  
 March

Count of Incidents by Day

Analyze It ⓘ ✎ ⋮



2026 Incidents by Category



**78%**

EMS calls make up the largest percentage of calls

Average Turnout Time Per Shift For March



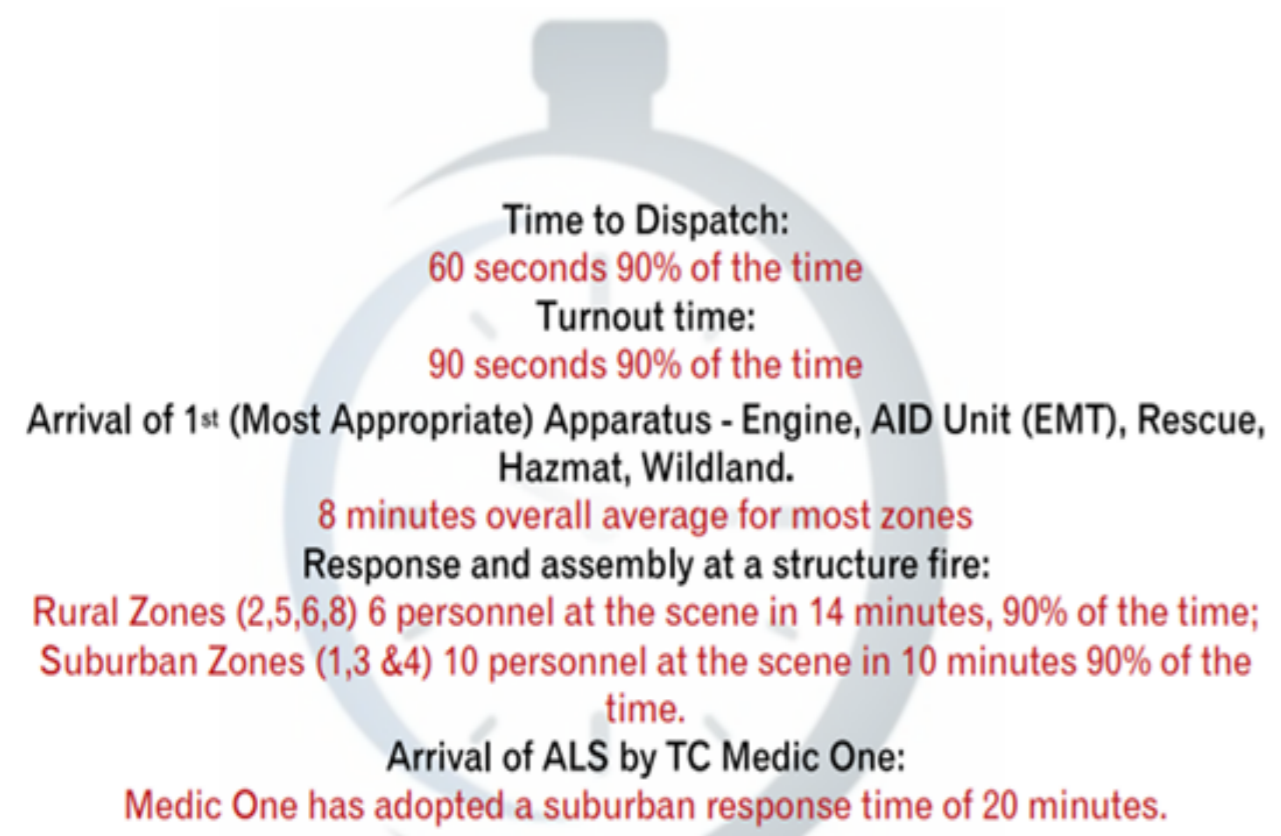
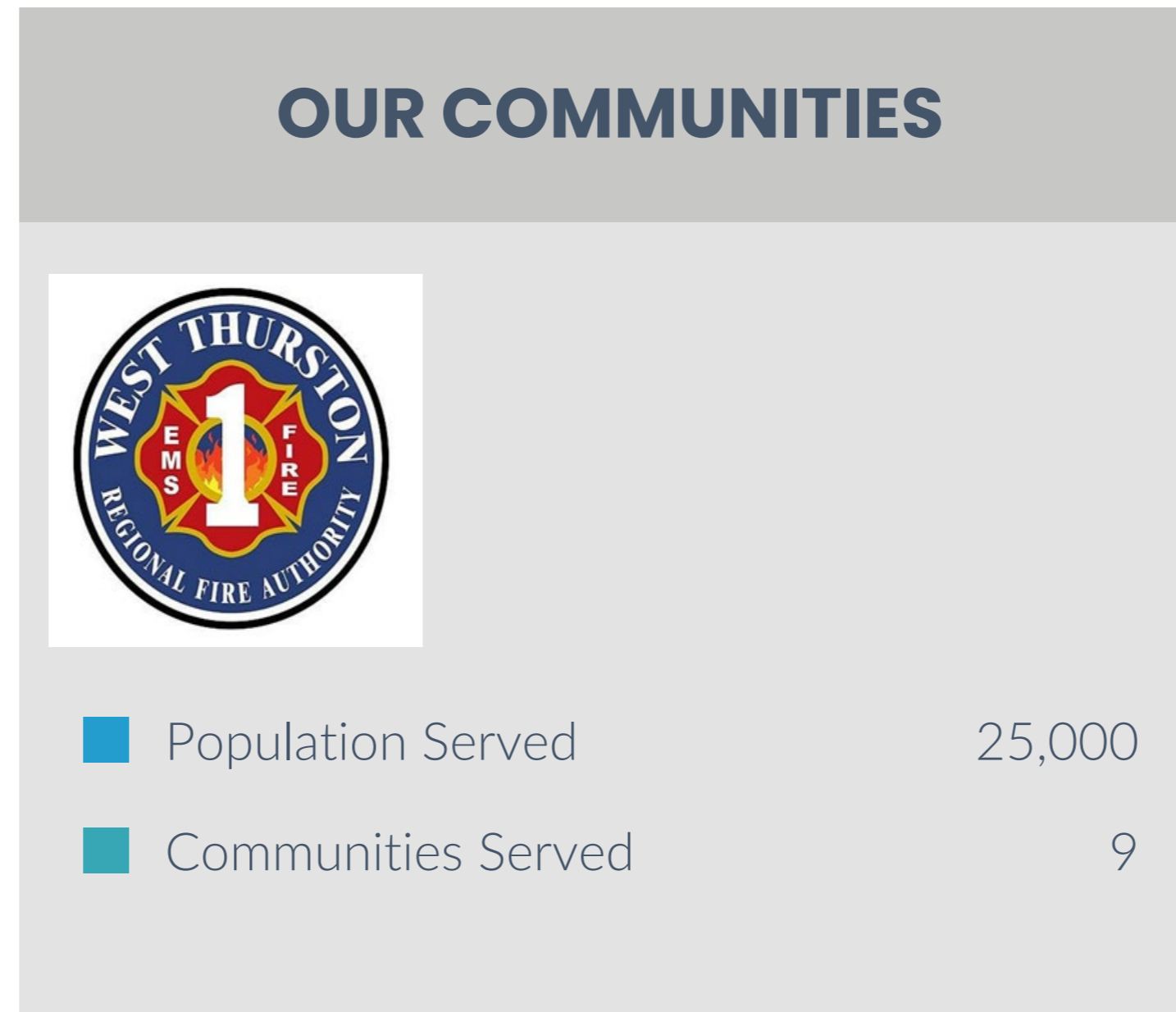
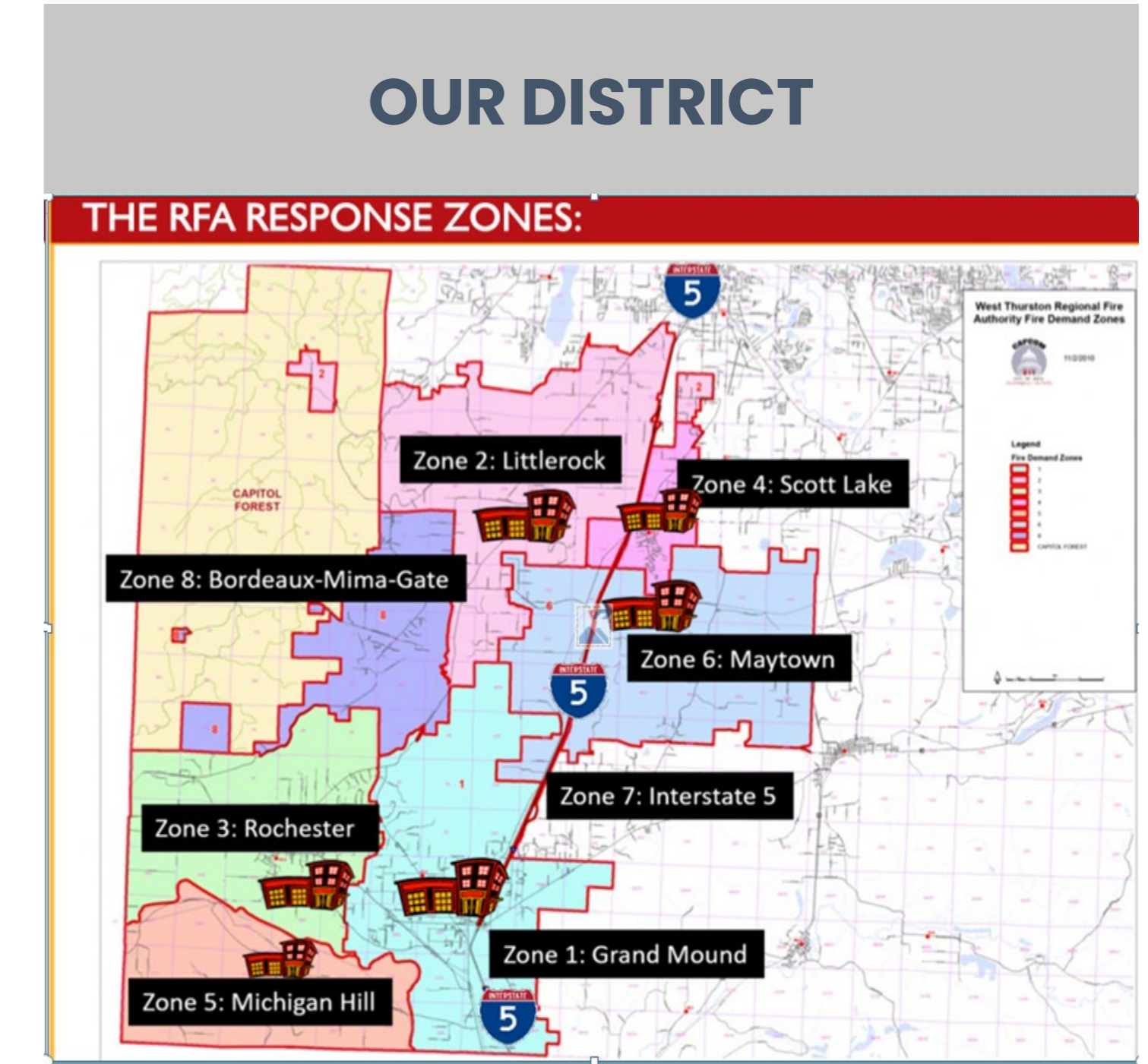
# OUR MISSION AND VISION/ RESPONSE STANDARDS/PERFORMANCE MEASUREMENTS

## MISSION

It shall be the mission of West Thurston Regional Fire Authority to develop, operate and manage resources granted by the people of the region to preserve lives and property in our communities by providing services directed toward prevention, management and mitigation of fire, emergency medical, rescue, and disaster incidents.

## VISION

To be recognized by our community as an agency that is responsive to the community's needs and concerns, we must be a model of excellence in providing services through education, prevention and mitigation in addition to fostering an environment of involvement, trust and cohesion: West Thurston should be a community service leader.



## March 2026

### Monthly Training Report-hours pending

	March 2026	2026 Total
Total Training Hours	<b>319.5</b>	<b>641.5 hours</b>

#### Training Events in March 2026

- March Safety Meeting
- Ongoing annual EVIP Road Test's
- Ongoing PACT Training for new Volunteer Firefighter.
- OTEPs quarterly
- Quarterly hose drills/Program roll outs
- Blue Card Sim Lab/Refreshers
- -Fit Testing

#### Upcoming training Events in April

- April Safety Meeting
- Attend Thurston County Training Officer Meeting
- Attend Blue Card Thurston County Committee
- Blue Card ICS Quarterly CE
- OTEP April
- RHS drill
- -Wildland Refresher
- TCOM HIRL Drill

#### Other Projects

- Extrication drills
- In district Blue Card sims
- Ongoing training/requests
- May Day MCO
- Live Fire



P.O. Box 879  
Rochester WA 98579  
360.273.5582

THURSTON COUNTY FIRE PROTECTION DISTRICT'S 1 & 11  
**WEST THURSTON FIRE RESCUE**  
*"Serving Better Together"*



10828 Littlerock Rd SW  
Olympia WA 98512  
360.352.1614

To: Chief N. Drake & Board of Commissioners  
From: Lt. Joel Swecker- Safety Officer  
Subject: March 2026 Safety Report  
Date: 4/1/2026  
CC: 2026 Safety File

Chief Drake & Board of Commissioners,

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

**Accident/Injury Reports-**

1. **3/20/2026- Vehicle Damage/Accident Report-** Minor damage occurred to Engine 1-2 (App #30) during backing maneuver in a narrow driveway during EMS call on Gate Rd. Engines front bumper came into contact during a right turn swing with a decorative rock wall. Minor damage to engine and rock wall with owner made aware. Driver did have use of backing personnel during incident as per policy.

**Monthly Safety Topic-**

- Lifting Techniques/Ergonomics Focus Video (Target Solutions).

**Safety Committee.**

- Next Mtg. April 4/20/26 @ Station 1-1, 1830.
- Thurston County Health and Safety Officers Mtg 3/23/2026

**Station Safety Inspections**

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

### **FIIRE Safety (L&I) Program**

1. WTRFA 2026 Safety Improvement Plan developed and will be submitted April 2<sup>nd</sup> prior to deadline. Areas of focus are:
  - Carcinogen- Purchase of new air monitors for all structural engines and the battalion unit to reduce chemical/carcinogen exposure to crews on fires, salvage and overhaul, as well as EMS calls involving hazardous environments (drug/manufacturer concerns). WTRFA current monitors are out of date and not up to industry standards. Grants will be facilitated for acquisition of new units.
  - Musculoskeletal- Will be looking into purchase of a bariatric dummy for more focused training in lifting/moving patients and equipment. Ergonomics training and fitness training related to focused muscle focus groups will also be added to safety topics/trainings.

### **Upcoming-**

1. Completed 2026 SIP to L&I/FIIRE prior to deadline, May 30<sup>th</sup>, 2026.
2. Ongoing review of WTRFA Safety Policies
3. Review of new safety policies and guidelines for ATV and Water Rescue Operations
4. 1<sup>st</sup> quarter Safety Officers Report, posted at all stations
5. Promote an accident/injury free workplace.

Respectfully Submitted,

Lt. J. Swecker – HSO  
4/1/2026  
West Thurston Regional Fire Authority

# A-Shift March. 2026 Month End Report

By BC Stone

## Greater Alarms

- 1.) Arson fire, including a confession with an arrest most likely going to lead to a conviction. Fire was off 76<sup>th</sup> Ave at the Mobile home park. This individual had poured accelerants on the back outside corner of the mobile home and lit the home on fire. Upon arrival fire was completely performed in the defensive mode.

## PEER Support

Regular monthly meeting and department activities have been ongoing.

## Training

- 1.) Most objectives have been met in "Target Solution" Computer Based Training for the first quarter and annual training. There is one make up day scheduled for fit testing to be compliant for wearing SCBAs.
- 2.) Co. Officers and other members are still working towards our Blue Card recertification goals. Sim labs are scheduled for April 27<sup>th</sup>-29<sup>th</sup>.

## Apparatus/Projects

- 1.) All light support vehicles and aid units have been serviced, and all work orders have been completed.
- 2.) All Tenders have been serviced, and work orders have been completed. During these annual servings the pump testing is also completed.
- 3.) As we draw our attention to engine services the ALFs are first up. Work orders reflect repairs to both having radios issues. One required a complete radio change while the other ALF appears to need a main wiring supply. Which was also affecting the MDT. Looks like we'll be replacing the King Pins and purchasing worn & timed out tires for ALF #62.

**Conditions, Actions, and Needs. CAN REPORT**

So far, we've been maintaining having myself out for two regular shifts secondary to carpal tunnel surgery. While another individual is finishing out his sick leave until completely exhausting his sick time. Another individual will be starting maternity soon.

## **B Shift March 2026**

### **BC Brian Christenson**

#### **Greater Alarms:**

- We were called to near drowning at the Great Wolf Lodge along with Medic 14. A young child had been spotted submerged by one of the lifeguards and quickly rescued. The quick thinking of the Lifeguard and a sibling saved this child. M-14 transported to Saint Peters.

#### **Training:**

- Crews are finishing up 1<sup>st</sup> quarter training and have been working on Blue Card skills.
- Firefighter Santee this month has been running all department members through the annual fit testing. He will have some make up dates in August.

#### **Personnel and Projects:**

- Probationary Firefighter Bill Crabb and his mentor Lieutenant Palmerson have his probationary book almost completed and his final eval date has been set for the end of May.
- Austin Kautz continues to work as a temp for Aaron Hall.
- We are still chasing leaks in the roof/ceiling at station 1-1 in the training room.
- Chris worked on replacing the original under cabinet lighting at Station 1-6 with LED strip lighting.

April 1, 2025

Chief Nathan Drake,

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

Several shifts were benefited by volunteer transport unit assistance that was greatly appreciated.

**Major events-**

On March 1<sup>st</sup> we responded to a Structure fire on 187<sup>th</sup> Ave SW. The structure fire started as a chimney fire and was well involved on arrival. We were able to keep the fire contained to the building of origin but the contents were almost a complete loss.

On March 7<sup>th</sup> we responded to a ALS MVA off of Pohlen Rd. An Elderly female was run over by a large side by side farm vehicle. We treated the patient and assisted medics in transporting the patient to St Peters hospital.'

On March 11<sup>th</sup> we responded to an ALS GSW. We assisted medics in the manpower intensive task of packaging and transporting the patient to St peters hospital. Inclement weather would not allow the patient to be airlifted.

March 20<sup>th</sup> Engine 1-3 responded to a "Small" fire in a building near 183<sup>rd</sup> and Applegate. FF Trautman and Hoskinson arrived and found a large shop with smoke banked to the ground. Firefighter Trautman upgraded to a working structure fire and made entrance to the shop. Our crew was able to locate a fire around a woodstove and into the wall. An aggressive attack kept the fire in that area and saved the shop which also contained the residents logging truck tools and business.

**Pre-fire plan/preparation-**

Chief Drake received a report that some fire sprinkler valves were missing locks at the Rochester School district. I investigated and found that their Post indicator valves were locked and secure.

Assisted in preparation for the water and flooding event on the weekend of the 14<sup>th</sup>-15<sup>th</sup>. Completed inventory of sandbags at the Albany St. Station. Completed an order for sandbags to be sent to the Scott Lake Community.

Was contacted by Scatter Creek Aerials regarding usage on incidents and how to contact him. Will be an ongoing discussion and Planning process.

**Training-**

We started our 2026 Ongoing Medical training. Captain Morales drilled us on Stroke Treatment and quarterly Cardiac arrest.

Battalion Chief Eric Smith



WEST THURSTON REGIONAL FIRE AUTHORITY  
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April 2026

## Recruit and Retention Coordinator Report

### March Overview

**EMT Program:** The five EMT students are continuing success in class.

**Fire Academy:** Fire academy 26-01 continues. All 5 recruits are successful in both the classroom and drill days.

**Transport Shifts:** A total of four 24-hour shifts and three 12-hour shifts were completed on the designated transport unit throughout March.

- EVIP was conducted. And personnel is now working with their mentors for drive time on each apparatus. Focusing first on the Aid unit.
- Volunteer interviews went great. We will work through the process of acceptance into the program and prepare to schedule orientation.
- Crews spent a big part of their day at RHS spring fest. Taking careers and showing kids the engine.

**Social Media & Outreach:** Engagement across social media platforms continues to grow, with strong positive feedback from the community.

### April (Upcoming Events & Projects)

- Scheduling orientation and PACT for the new volunteers hired in the March 2026 process.
- Implementation of twice-monthly volunteer drills and career-development-focused training opportunities.
- Wildland initial and refreshers, and Pump Academy courses.
- Completion of a full distracted- and impaired-driving public education scenario in partnership with Rochester High School prior to prom and graduation.
- IFSAC Fire & Life Safety course in April.
- Easter Egg Dash will be the beginning of April

### Looking Ahead:

- Scott Lake Spring Fair & Model Boat Races: April 18<sup>th</sup>
- SWW Spring Youth Fair: May 1-3<sup>rd</sup>, 2026. We will assist with Riverside for public outreach and staffing the fair.
- Personnel will be present in both Littlerock and Rochester and year-end school activities are happening.
- All department LZ drill with Airlift Northwest at the end of May.
- Scott Lake Fishing Derby: May 30, 2026
- Swede Day Parade: June 20, 2026. We will be present with games for the kids and Kona ice will be joining us at station 1-3.

