



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, August 12, 2019 at 1800 hrs – Littlerock Rd Fire Station

I. CALL TO ORDER

II. ATTENDANCE

III. PUBLIC COMMENT/PRESENTATIONS

- a. Ecotope Inc. presentation (Energy Consultant)

IV. ADDITIONS/DELETIONS TO AGENDA

V. LABOR MANAGEMENT TEAM REPORT

VI. NEW BUSINESS (ACTION ITEMS)

ITEM	RESPONSIBLE	OUTCOME
1. Expenditures: Accts Payable \$104,182.33 (pages 1-12) Payroll \$395,116.36 (pages 13-14) TOTAL: \$499,298.69 warrants \$185,992.80 EFTs \$313,305.89	Board	Approve/Reject
2. Meeting Minutes - July 8, 2019 (pages 15-18)	Board	Approve/Reject
3. 2020 Budget Development – BOFC member nomination	Board	Nomination
4. Resolution #2019-009, Surplus Bunker Gear (pages 19-20)	Board	Approve/Reject
5. Surplus of 1954 GMC Fire Pumper	Linda S	Board Advisement

VII. UNFINISHED BUSINESS (ACTION ITEMS)

ITEM	RESPONSIBLE	OUTCOME
1. Succession Planning	Chiefs	

VIII. UNFINISHED BUSINESS (NONACTION ITEMS)

ITEM	RESPONSIBLE	OUTCOME
1. GEMT update	Linda Shea	Update
2. Beaver Creek Property	Chief Scott	Update
3. Chehalis Tribe negotiations	Chief Kaleiwahea	Update

4. Weyerhaeuser/Mima Tree Farm	Chief Kaleiwahea	Update
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IX. COMMUNICATIONS (NONACTION ITEMS)

ITEM	RESPONSIBLE	OUTCOME
1. Treasurer/Fund July 2019 Reports (pages 21-28)	Chief Scott/Linda	Informational
2. August 2019 Budget reports (pages 29-31)	Chief Scott/Linda	Informational
3. Levy Results	Chief Kaleiwahea	Informational
4. 2020 Health Care Program rates (pages 32)	Linda Shea	Informational
5. Volunteer Officer Promotion	Chief Kaleiwahea	Informational
6. Operations Committee Update	Chief Scott	Informational
7. E1-7 (Telesquirt) work estimate (pages 33-34)	Chief Kaleiwahea	Informational
8. Medic One BLS Funding Contract (pages 35-46)	Chief Kaleiwahea	Informational

X. CHIEFS REPORT (pages 47-66)

XI. COMMISSIONERS REPORTS

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

XII. GOOD OF THE ORDER

- a. Community Kudos

XIII. BADGE PINNING (19:30)

XIV. ADJOURNMENT

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time: 12:13:34 Date: 08/14/2019

MCAG #: 2964

08/12/2019 To: 08/12/2019

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
190801001 Action Communications Inc	1255	08/12/2019	Claims	6700	106.28	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1907135 07/26/2019 08/12/2019 Radio Communication Programming					106.28	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1907135 07/26/2019 08/12/2019 Radio Communication Programming					106.28	
190801002 Amerizorb Recovery LLC	1256	08/12/2019	Claims	6700	392.16	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
10129 07/31/2019 08/12/2019 1-2 Littlerock Throw & Go Pads (x8)					392.16	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
10129 07/31/2019 08/12/2019 1-2 Littlerock Throw & Go Pads (x8)					392.16	
190801003 Apex Mailing Services Inc	1257	08/12/2019	Claims	6700	2,534.99	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
41964 07/15/2019 08/12/2019 Mailing of Flyers (x11896)					2,534.99	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
41964 07/15/2019 08/12/2019 Mailing of Flyers (x11896)					2,534.99	
190801004 Auto Tech Services LLC	1258	08/12/2019	Claims	6700	156.41	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
19590 07/26/2019 08/12/2019 A60 SU1-8 Inspect Batteries/Alternator					156.41	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
19590 07/26/2019 08/12/2019 A60 SU1-8 Inspect Batteries/Alternator					156.41	
190801005 Bell And Bell Builders Overhead Door LLC	1259	08/12/2019	Claims	6700	377.65	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
9172 07/15/2019 08/12/2019 1-2 Littlerock Bay Door 3 Service					377.65	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
9172 07/15/2019 08/12/2019 1-2 Littlerock Bay Door 3 Service					377.65	
190801006 Board For Volunteer Firefighters	1260	08/12/2019	Claims	6700	180.00	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
AUG 2019 07/15/2019 08/12/2019 Grimm					90.00	
JULY 2019 07/15/2019 08/12/2019 Rawson					90.00	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
AUG 2019 07/15/2019 08/12/2019 Grimm					90.00	
JULY 2019 07/15/2019 08/12/2019 Rawson					90.00	
190801007 Capital Business Machines Inc	1261	08/12/2019	Claims	6700	595.80	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
871920 08/06/2019 08/12/2019 1-2 Littlerock Copies					112.85	
871920 08/06/2019 08/12/2019 Vol R&R Grant Copies					451.39	
8791919 08/06/2019 08/12/2019 1-6 Maytown Copies					18.34	
871910 08/06/2019 08/12/2019 1-1 Grand Mnd Copier (final bill for MX-2615N)					13.22	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
871920 08/06/2019 08/12/2019 1-2 Littlerock Copies					112.85	
871920 08/06/2019 08/12/2019 Vol R&R Grant Copies					451.39	
8791919 08/06/2019 08/12/2019 1-6 Maytown Copies					18.34	
871910 08/06/2019 08/12/2019 1-1 Grand Mnd Copier (final bill for MX-2615N)					13.22	

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Time: 12:13:34 Date: 08/14/2019

MCAG #: 2964

08/12/2019 To: 08/12/2019

Page: 2

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190801008 Carefirst Bluecross Blueshield Payment Administrator	1262	08/12/2019	Claims	6700	160.00	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
191860013704 07/15/2019 08/12/2019 Harris Medical Premium					160.00	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
191860013704 07/15/2019 08/12/2019 Harris Medical Premium					160.00	
190801009 Cedar Creek Correction Center	1263	08/12/2019	Claims	6700	503.70	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1906.1055 07/15/2019 08/12/2019 Jun 2019 Work Crews					503.70	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1906.1055 07/15/2019 08/12/2019 Jun 2019 Work Crews					503.70	
190801010 Citi Cards	1264	08/12/2019	Claims	6700	6,126.59	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
QUIZNOS 08/06/2019 08/12/2019 Peer & Support Training Meals					-28.80	
QUIZNOS 08/06/2019 08/12/2019 Peer & Support Training Meals					-30.25	
AMAZON 08/06/2019 08/12/2019 1-3 Rochester Office Supply (toner)					1.10	
LYMPIA CARDLOCK 08/06/2019 08/12/2019 Chief K. Fuel					49.19	
FAIRFIELD INN 08/06/2019 08/12/2019 Peer & Support Training room					206.80	
FAIRFIELD INN 08/06/2019 08/12/2019 Peer & Support Training Facility Use					384.90	
AMAZON 08/06/2019 08/12/2019 A09 (B1-1) & A68 (B1-2) Warning Triangles					50.26	
AMAZON 08/06/2019 08/12/2019 1-1 Grand Mnd Broom/Mop Holder					58.12	
AMAZON 08/06/2019 08/12/2019 1-1 Grand Mnd Outlet Covers					22.94	
CITI CARD 08/06/2019 08/12/2019 Interest-July					45.36	
TS FIRE EQUIPMEN 08/06/2019 08/12/2019 1-1 Grand Mnd - Diamond Plate Kit					67.95	
AMAZON 08/06/2019 08/12/2019 5 Gal Pail / Bolt Cutters					203.98	
AMAZON 08/06/2019 08/12/2019 Radio Strap /1-2 Littlerock Black Out Curtains					137.70	
AMAZON 08/06/2019 08/12/2019 1-3 Rochester Smoke/O2 Detectors (x1)					35.56	
AMAZON 08/06/2019 08/12/2019 1-3 Rochester Smoke/O2 Detectors (x6)					213.36	
AMAZON 08/06/2019 08/12/2019 1-2 Littlerock Facility Supply (air freshener)					55.23	
CLASSMAKER 08/06/2019 08/12/2019 PACT Testing					19.95	
CHEVRON 08/06/2019 08/12/2019 A70 STAFF-1 Fuel					45.51	
COSTCO 08/06/2019 08/12/2019 Station Supplies					218.84	
COSTCO 08/06/2019 08/12/2019 Station Supplies (bottled water)					144.01	
COSTCO 08/06/2019 08/12/2019 PACT Dinner					41.85	
FIGAROS 08/06/2019 08/12/2019 BOFC Meeting					121.26	
THE FIRE STORE 08/06/2019 08/12/2019 Leather Shield (Dean)					63.98	
FRED MEYER 08/06/2019 08/12/2019 Safety Mtng					40.41	
MECONI'S 08/06/2019 08/12/2019 FF Interview Panel					38.47	
OFFICE DEPOT 08/06/2019 08/12/2019 1-2 Littlerock Office Supply (Ledger Paper)					69.33	
OFFICE DEPOT 08/06/2019 08/12/2019 Station Supplies					843.02	
OFFICE DEPOT 08/06/2019 08/12/2019 Station Supplies					31.77	
OFFICE DEPOT 08/06/2019 08/12/2019 1-4 Scott Lake Facility Supply					21.22	
OFFICE DEPOT 08/06/2019 08/12/2019 Station Supplies					509.53	
SAFELITE 08/06/2019 08/12/2019 A23 BN1-6 Rockchip Repair					159.66	
WTT LAKE GROCERY 08/06/2019 08/12/2019 Ice					20.00	
WTT LAKE GROCERY 08/06/2019 08/12/2019 Ice					50.00	
ART FOODSERVICE 08/06/2019 08/12/2019 Safety Mtng					121.39	
STARBUCKS 08/06/2019 08/12/2019 Community Forum (Ch. K, Ch. Scott, L. Dyer)					39.24	
WTRACING EQUIPM 08/06/2019 08/12/2019 A09 B1-1 Winch Remote					75.40	
VISTAPRINT 08/06/2019 08/12/2019 District Posters					210.39	
WSP 08/06/2019 08/12/2019 Collision Report					10.50	
ZOOM 08/06/2019 08/12/2019 Mnthly communications Service					16.17	
SPSCC 08/06/2019 08/12/2019 Fire Academy (Politos)					1,650.00	
CITI CARD 08/06/2019 08/12/2019 Interest - August					70.04	
PAYPAL 08/06/2019 08/12/2019 Ebay - 0264 Honda Drive Gear					19.95	
PAYPAL 08/06/2019 08/12/2019 Ebay - 0264 Honda Drive Gear fee					1.30	

(2)

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time: 12:13:34 Date: 08/14/2019

MCAG #: 2964

08/12/2019 To: 08/12/2019

Page: 3

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Invoice #	Rcvd Date	Due Date	Description		Amount	
QUIZNOS	08/06/2019	08/12/2019	Peer & Support Training Meals		-28.80	
QUIZNOS	08/06/2019	08/12/2019	Peer & Support Training Meals		-30.25	
AMAZON	08/06/2019	08/12/2019	1-3 Rochester Office Supply (toner)		1.10	
OLYMPIA CARDLOCK	08/06/2019	08/12/2019	Chief K. Fuel		49.19	
FAIRFIELD INN	08/06/2019	08/12/2019	Peer & Support Training room		206.80	
FAIRFIELD INN	08/06/2019	08/12/2019	Peer & Support Training Facility Use		384.90	
AMAZON	08/06/2019	08/12/2019	A09 (B1-1) & A68 (B1-2) Warning Triangles		50.26	
AMAZON	08/06/2019	08/12/2019	1-1 Grand Mnd Broom/Mop Holder		58.12	
AMAZON	08/06/2019	08/12/2019	1-1 Grand Mnd Outlet Covers		22.94	
CITI CARD	08/06/2019	08/12/2019	Interest-July		45.36	
IS FIRE EQUIPMEN	08/06/2019	08/12/2019	1-1 Grand Mnd - Diamond Plate Kit		67.95	
AMAZON	08/06/2019	08/12/2019	5 Gal Pail / Bolt Cutters		203.98	
AMAZON	08/06/2019	08/12/2019	Radio Strap /1-2 Littlerock Black Out Curtains		137.70	
AMAZON	08/06/2019	08/12/2019	1-3 Rochester Smoke/O2 Detectors)x1)		35.56	
AMAZON	08/06/2019	08/12/2019	1-3 Rochester Smoke/O2 Detectors (x6)		213.36	
AMAZON	08/06/2019	08/12/2019	1-2 Littlerock Facility Supply (air freshener)		55.23	
CLASSMAKER	08/06/2019	08/12/2019	PACT Testing		19.95	
CHEVRON	08/06/2019	08/12/2019	A70 STAFF-1 Fuel		45.51	
COSTCO	08/06/2019	08/12/2019	Station Supplies		218.84	
COSTCO	08/06/2019	08/12/2019	Station Supplies (bottled water)		144.01	
COSTCO	08/06/2019	08/12/2019	PACT Dinner		41.85	
FIGAROS	08/06/2019	08/12/2019	BOFC Meeting		121.26	
THE FIRE STORE	08/06/2019	08/12/2019	Leather Shield (Dean)		63.98	
FRED MEYER	08/06/2019	08/12/2019	Safety Ming		40.41	
MECONI'S	08/06/2019	08/12/2019	FF Interview Panel		38.47	
OFFICE DEPOT	08/06/2019	08/12/2019	1-2 Littlerock Office Supply (Ledger Paper)		69.33	
OFFICE DEPOT	08/06/2019	08/12/2019	Station Supplies		843.02	
OFFICE DEPOT	08/06/2019	08/12/2019	Station Supplies		31.77	
OFFICE DEPOT	08/06/2019	08/12/2019	1-4 Scott Lake Facility Supply		21.22	
OFFICE DEPOT	08/06/2019	08/12/2019	Station Supplies		509.53	
SAFELITE	08/06/2019	08/12/2019	A23 BN1-6 Rockchip Repair		159.66	
WTT LAKE GROCERY	08/06/2019	08/12/2019	Ice		20.00	
WTT LAKE GROCERY	08/06/2019	08/12/2019	Ice		50.00	
ART FOODSERVICE	08/06/2019	08/12/2019	Safety Ming		121.39	
STARBUCKS	08/06/2019	08/12/2019	Community Forum (Ch. K, Ch. Scott, L. Dyer)		39.24	
IT RACING EQUIPM	08/06/2019	08/12/2019	A09 B1-1 Winch Remote		75.40	
VISTAPRINT	08/06/2019	08/12/2019	District Posters		210.39	
WSP	08/06/2019	08/12/2019	Collision Report		10.50	
ZOOM	08/06/2019	08/12/2019	Mnthly communications Service		16.17	
SPSCC	08/06/2019	08/12/2019	Fire Academy (Politos)		1,650.00	
CITI CARD	08/06/2019	08/12/2019	Interest - August		70.04	
PAYPAL	08/06/2019	08/12/2019	Ebay - 0264 Honda Drive Gear		19.95	
PAYPAL	08/06/2019	08/12/2019	Ebay - 0264 Honda Drive Gear fee		1.30	

190801011 City Of Olympia

1265 08/12/2019 Claims 6700 35,800.53

Invoice #	Rcvd Date	Due Date	Description	Amount
29-19-025	07/15/2019	08/12/2019	MCO Live Fire Training	1,040.00
10403/17256	07/15/2019	08/12/2019	A62 E1-1 Annual Pump Test	422.20
10403/17256	07/15/2019	08/12/2019	A63 E1-2 Transmission Shift Fork Repair	17,104.82
10403/17256	07/15/2019	08/12/2019	A63 E1-2 Annual Pump Test	422.22
10403/17256	07/15/2019	08/12/2019	A07 E1-6 Annual Pump Test	422.22
10403/17256	07/15/2019	08/12/2019	A08 E1-4 Annual Pump Test	422.22
10403/17256	07/15/2019	08/12/2019	A08 E1-4 Water Leak	951.80
10403/17256	07/15/2019	08/12/2019	A22 E1-3 Annual Pump Test	422.22
10403/17256	07/15/2019	08/12/2019	A21 E1-7 Annual PM Service	4,477.33
10403/17256	07/15/2019	08/12/2019	A21 E1-7 Install Lights	4,009.53
10403/17256	07/15/2019	08/12/2019	A21 E1-7 Annual Pump Test	422.22
10403/17256	07/15/2019	08/12/2019	A61 T1-2 Annual PM Service	2,517.37
10403/17256	07/15/2019	08/12/2019	A61 T1-2 Repair Pump Throttle, Wheel Chock	1,145.02
10403/17256	07/15/2019	08/12/2019	A61 T1-2 Install Test Ports	409.40

3

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time: 12:13:34 Date: 08/14/2019

MCAG #: 2964

08/12/2019 To: 08/12/2019

Page: 4

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
10403/17256	07/15/2019	08/12/2019	A61 T1-2 Annual Pump Test		422.22	
10403/17256	07/15/2019	08/12/2019	A09 B1-1 Install Test Ports		443.22	
10403/17256	07/15/2019	08/12/2019	A09 B1-1 Annual Pump Test		151.65	
10403/17256	07/15/2019	08/12/2019	A68 B1-2 Install Test Ports		443.22	
10403/17256	07/15/2019	08/12/2019	A68 B1-2 Annual Pump Test		151.65	
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Invoice #	Rcvd Date	Due Date	Description		Amount	
29-19-025	07/15/2019	08/12/2019	MCO Live Fire Training		1,040.00	
10403/17256	07/15/2019	08/12/2019	A62 E1-1 Annual Pump Test		422.20	
10403/17256	07/15/2019	08/12/2019	A63 E1-2 Transmission Shift Fork Repair		17,104.82	
10403/17256	07/15/2019	08/12/2019	A63 E1-2 Annual Pump Test		422.22	
10403/17256	07/15/2019	08/12/2019	A07 E1-6 Annual Pump Test		422.22	
10403/17256	07/15/2019	08/12/2019	A08 E1-4 Annual Pump Test		422.22	
10403/17256	07/15/2019	08/12/2019	A08 E1-4 Water Leak		951.80	
10403/17256	07/15/2019	08/12/2019	A22 E1-3 Annual Pump Test		422.22	
10403/17256	07/15/2019	08/12/2019	A21 E1-7 Annual PM Service		4,477.33	
10403/17256	07/15/2019	08/12/2019	A21 E1-7 Install Lights		4,009.53	
10403/17256	07/15/2019	08/12/2019	A21 E1-7 Annual Pump Test		422.22	
10403/17256	07/15/2019	08/12/2019	A61 T1-2 Annual PM Service		2,517.37	
10403/17256	07/15/2019	08/12/2019	A61 T1-2 Repair Pump Throttle, Wheel Chock		1,145.02	
10403/17256	07/15/2019	08/12/2019	A61 T1-2 Install Test Ports		409.40	
10403/17256	07/15/2019	08/12/2019	A61 T1-2 Annual Pump Test		422.22	
10403/17256	07/15/2019	08/12/2019	A09 B1-1 Install Test Ports		443.22	
10403/17256	07/15/2019	08/12/2019	A09 B1-1 Annual Pump Test		151.65	
10403/17256	07/15/2019	08/12/2019	A68 B1-2 Install Test Ports		443.22	
10403/17256	07/15/2019	08/12/2019	A68 B1-2 Annual Pump Test		151.65	
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190801012 City Sanitary Inc	1266	08/12/2019	Claims	6700	140.30	
Invoice #	Rcvd Date	Due Date	Description		Amount	
11553088	08/06/2019	08/12/2019	1-1 Grand Mnd Recycle		121.45	
11552315	08/06/2019	08/12/2019	1-3 Rochester Recycle		18.85	
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Invoice #	Rcvd Date	Due Date	Description		Amount	
11553088	08/06/2019	08/12/2019	1-1 Grand Mnd Recycle		121.45	
11552315	08/06/2019	08/12/2019	1-3 Rochester Recycle		18.85	
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190801013 Clearwater Utility Services LLC	1267	08/12/2019	Claims	6700	1,588.65	
Invoice #	Rcvd Date	Due Date	Description		Amount	
13396	07/15/2019	07/15/2019	1-1 Grand Mnd Water Srv		154.55	
13472	07/15/2019	07/15/2019	1-1 Grand Mnd Annual EPA/DOH Testing		375.00	
13374	07/15/2019	07/15/2019	1-2 Littlerock Water Srv		154.55	
13455	07/15/2019	07/15/2019	1-2 Littlerock Annual EPA/DOH Testing		375.00	
13382	07/15/2019	07/15/2019	1-6 Maytown Water srv		154.55	
13462	07/15/2019	07/15/2019	1-6 Maytown Annual EPA/DOH Testing		375.00	
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Invoice #	Rcvd Date	Due Date	Description		Amount	
13396	07/15/2019	07/15/2019	1-1 Grand Mnd Water Srv		154.55	
13472	07/15/2019	07/15/2019	1-1 Grand Mnd Annual EPA/DOH Testing		375.00	
13374	07/15/2019	07/15/2019	1-2 Littlerock Water Srv		154.55	
13455	07/15/2019	07/15/2019	1-2 Littlerock Annual EPA/DOH Testing		375.00	
13382	07/15/2019	07/15/2019	1-6 Maytown Water srv		154.55	
13462	07/15/2019	07/15/2019	1-6 Maytown Annual EPA/DOH Testing		375.00	
<hr/>						
190801014 Comcast	1268	08/12/2019	Claims	6700	1,296.04	
Invoice #	Rcvd Date	Due Date	Description		Amount	
1030	07/15/2019	08/12/2019	1-1 Littlerock Phone/Cable		321.61	
1030	07/15/2019	08/12/2019	1-6 Maytown Phone/Cable		228.80	
1030	07/15/2019	08/12/2019	1-1 Grand Mound Phone/Cable		321.61	
1030	07/15/2019	08/12/2019	1-4 Scott Lake Phone/Cable		242.82	
1030	07/15/2019	08/12/2019	1-3 Rochester Phone/Cable		181.20	

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West Thurston Regional Fire Authority

Time: 12:13:34 Date: 08/14/2019

MCAG #: 2964

08/12/2019 To: 08/12/2019

Page: 6

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
190801021	FireTek DBA of Betschart Elec Inc	1275	08/12/2019	Claims	6700	48.25	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
		F-19125	07/26/2019	08/12/2019	Correct Date/Time on Cameras		48.25
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
		F-19125	07/26/2019	08/12/2019	Correct Date/Time on Cameras		48.25
190801022	First Choice Health Network	1276	08/12/2019	Claims	6700	158.95	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
		88783	08/06/2019	08/12/2019	July EAP		158.95
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
		88783	08/06/2019	08/12/2019	July EAP		158.95
190801023	Great Western States Supply LLC	1277	08/12/2019	Claims	6700	621.52	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
		48821	08/06/2019	08/12/2019	Bark		77.69
		48814	08/06/2019	08/12/2019	1-3 Rochester Bark		77.69
		48804	08/06/2019	08/12/2019	1-3 Rochester Bark		77.69
		48797	08/06/2019	08/12/2019	Bark		77.69
		48877	08/06/2019	08/12/2019	Bark		77.69
		48967	08/06/2019	08/12/2019	Bark		77.69
		48933	08/06/2019	08/12/2019	Bark		77.69
		48917	08/06/2019	08/12/2019	Bark		77.69
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
		48821	08/06/2019	08/12/2019	Bark		77.69
		48814	08/06/2019	08/12/2019	1-3 Rochester Bark		77.69
		48804	08/06/2019	08/12/2019	1-3 Rochester Bark		77.69
		48797	08/06/2019	08/12/2019	Bark		77.69
		48877	08/06/2019	08/12/2019	Bark		77.69
		48967	08/06/2019	08/12/2019	Bark		77.69
		48933	08/06/2019	08/12/2019	Bark		77.69
		48917	08/06/2019	08/12/2019	Bark		77.69
190801024	Harris, Mike	1278	08/12/2019	Claims	6700	54.19	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
		REIMBURSEMENT	07/31/2019	08/12/2019	Fred Meyer Pharmacy		3.00
		REIMBURSEMENT	07/31/2019	08/12/2019	Fred Meyer Pharmacy		2.16
		REIMBURSEMENT	07/31/2019	08/12/2019	Costco - Pharmacy		49.03
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
		REIMBURSEMENT	07/31/2019	08/12/2019	Fred Meyer Pharmacy		3.00
		REIMBURSEMENT	07/31/2019	08/12/2019	Fred Meyer Pharmacy		2.16
		REIMBURSEMENT	07/31/2019	08/12/2019	Costco - Pharmacy		49.03
190801025	Ike's Auto Repair	1279	08/12/2019	Claims	6700	1,284.96	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
		8115	07/15/2019	08/12/2019	A23 BN1-6 Oil Chng, Replace LF Brake Disc Pads,		1,284.96
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
		8115	07/15/2019	08/12/2019	A23 BN1-6 Oil Chng, Replace LF Brake Disc Pads,		1,284.96
190801026	Joes Refuse Inc	1280	08/12/2019	Claims	6700	176.47	
		<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>
		11551187	08/06/2019	08/12/2019	1-1 Grand Mnd Refuse		137.35
		11551027	08/06/2019	08/12/2019	1-3 Rochester Refuse		39.12

6

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time: 12:13:34 Date: 08/14/2019

MCAG #: 2964

08/12/2019 To: 08/12/2019

Page: 7

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	Invoice #	Rcvd Date	Due Date	Description		Amount
	11551187	08/06/2019	08/12/2019	1-1 Grand Mnd Refuse		137.35
	11551027	08/06/2019	08/12/2019	1-3 Rochester Refuse		39.12
190801027 John's Plumbing and Pumps Inc	1281	08/12/2019	Claims	6700	4,044.09	
	Invoice #	Rcvd Date	Due Date	Description		Amount
	14021	07/31/2019	08/12/2019	1-6 Maytown-replace shower heads, valves (x2)		4,044.09
	Invoice #	Rcvd Date	Due Date	Description		Amount
	14021	07/31/2019	08/12/2019	1-6 Maytown-replace shower heads, valves (x2)		4,044.09
190801028 Kent D Bruce Co LLC	1282	08/12/2019	Claims	6700	568.70	
	Invoice #	Rcvd Date	Due Date	Description		Amount
	5269	07/31/2019	08/12/2019	A19 A1-2 Optimcom Remitter Replacement		568.70
	Invoice #	Rcvd Date	Due Date	Description		Amount
	5269	07/31/2019	08/12/2019	A19 A1-2 Optimcom Remitter Replacement		568.70
190801029 LN Curtis & Sons Inc	1283	08/12/2019	Claims	6700	460.25	
	Invoice #	Rcvd Date	Due Date	Description		Amount
	299416	07/15/2019	08/12/2019	Duty Boots (N. Drake)		460.25
	Invoice #	Rcvd Date	Due Date	Description		Amount
	299416	07/15/2019	08/12/2019	Duty Boots (N. Drake)		460.25
190801030 LabCorp	1284	08/12/2019	Claims	6700	54.20	
	Invoice #	Rcvd Date	Due Date	Description		Amount
	67111309	07/31/2019	08/12/2019	Mike Harris Medical		54.20
	Invoice #	Rcvd Date	Due Date	Description		Amount
	67111309	07/31/2019	08/12/2019	Mike Harris Medical		54.20
190801031 Les Schwab Tire Center of Wa Inc	1285	08/12/2019	Claims	6700	1,114.43	
	Invoice #	Rcvd Date	Due Date	Description		Amount
	31000467997	07/31/2019	08/12/2019	A68 B1-2 Tires (x2)		1,114.43
	Invoice #	Rcvd Date	Due Date	Description		Amount
	31000467997	07/31/2019	08/12/2019	A68 B1-2 Tires (x2)		1,114.43
190801032 Lincoln Creek Lumber	1286	08/12/2019	Claims	6700	148.61	
	Invoice #	Rcvd Date	Due Date	Description		Amount
	375090	07/26/2019	08/12/2019	Backpack Sprayer for Maintenance Trailer		98.36
	375289	07/26/2019	08/12/2019	Gorilla Tape for hoses (training)		19.66
	375346	07/26/2019	08/12/2019	Pruning Saw - maintenance trailer		30.59
	Invoice #	Rcvd Date	Due Date	Description		Amount
	375090	07/26/2019	08/12/2019	Backpack Sprayer for Maintenance Trailer		98.36
	375289	07/26/2019	08/12/2019	Gorilla Tape for hoses (training)		19.66
	375346	07/26/2019	08/12/2019	Pruning Saw - maintenance trailer		30.59
190801033 Line Company, The	1287	08/12/2019	Claims	6700	1,079.00	
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1104	07/31/2019	08/12/2019	1-3 Rochester Re-Stripe Parking Lot		1,079.00
	Invoice #	Rcvd Date	Due Date	Description		Amount
	1104	07/31/2019	08/12/2019	1-3 Rochester Re-Stripe Parking Lot		1,079.00
190801034 McLane Black Lake Fire Dept	1288	08/12/2019	Claims	6700	474.00	
	Invoice #	Rcvd Date	Due Date	Description		Amount

(7) Amount

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time: 12:13:34 Date: 08/14/2019

MCAG #: 2964

08/12/2019 To: 08/12/2019

Page: 8

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	331	08/06/2019	08/12/2019	SORT Uniforms	474.00	
Invoice #	Rcvd Date	Due Date	Description	Amount		
331	08/06/2019	08/12/2019	SORT Uniforms	474.00		
190801035 Mountain Mist Water	1289	08/12/2019	Claims	6700	249.14	
Invoice #	Rcvd Date	Due Date	Description	Amount		
029585	07/31/2019	08/12/2019	1-4 Scott Lake Water	3.24		
029585	07/31/2019	08/12/2019	1-2 Littlerock Water	80.35		
029585	07/31/2019	08/12/2019	1-6 Maytown Water	51.22		
029585	07/31/2019	08/12/2019	1-1 Grand Mound Water	75.88		
029585	07/31/2019	08/12/2019	1-3 Rochester Water	38.45		
Invoice #	Rcvd Date	Due Date	Description	Amount		
029585	07/31/2019	08/12/2019	1-4 Scott Lake Water	3.24		
029585	07/31/2019	08/12/2019	1-2 Littlerock Water	80.35		
029585	07/31/2019	08/12/2019	1-6 Maytown Water	51.22		
029585	07/31/2019	08/12/2019	1-1 Grand Mound Water	75.88		
029585	07/31/2019	08/12/2019	1-3 Rochester Water	38.45		
190801036 NKB & Associates	1290	08/12/2019	Claims	6700	3,547.37	
Invoice #	Rcvd Date	Due Date	Description	Amount		
07/15/2019	07/15/2019	08/12/2019	Overview of Peer Support Training	3,547.37		
Invoice #	Rcvd Date	Due Date	Description	Amount		
07/15/2019	07/15/2019	08/12/2019	Overview of Peer Support Training	3,547.37		
190801037 Olympia Sheet Metal Inc	1291	08/12/2019	Claims	6700	2,243.25	
Invoice #	Rcvd Date	Due Date	Description	Amount		
56209	07/15/2019	08/12/2019	1-1 Grand Mnd Diagnose Trane Unit 3	377.65		
56479	07/15/2019	08/12/2019	1-1 Grand Mnd Annual HVAC Srvc	620.43		
56461	07/15/2019	08/12/2019	1-3 Rochester Annual HVAC Srvc	453.18		
56480	07/15/2019	08/12/2019	1-4 Scott Lake Annual HVAC Srvc	269.75		
56478	07/15/2019	08/12/2019	1-6 Maytown Annual HVAC Srvc	522.24		
Invoice #	Rcvd Date	Due Date	Description	Amount		
56209	07/15/2019	08/12/2019	1-1 Grand Mnd Diagnose Trane Unit 3	377.65		
56479	07/15/2019	08/12/2019	1-1 Grand Mnd Annual HVAC Srvc	620.43		
56461	07/15/2019	08/12/2019	1-3 Rochester Annual HVAC Srvc	453.18		
56480	07/15/2019	08/12/2019	1-4 Scott Lake Annual HVAC Srvc	269.75		
56478	07/15/2019	08/12/2019	1-6 Maytown Annual HVAC Srvc	522.24		
190801038 On-Hold Concepts Inc	1292	08/12/2019	Claims	6700	19.95	
Invoice #	Rcvd Date	Due Date	Description	Amount		
490135	07/31/2019	08/12/2019	Mnthly On Hold Srvc	19.95		
Invoice #	Rcvd Date	Due Date	Description	Amount		
490135	07/31/2019	08/12/2019	Mnthly On Hold Srvc	19.95		
190801039 Pilot Travel Centers LLC	1293	08/12/2019	Claims	6700	503.20	
Invoice #	Rcvd Date	Due Date	Description	Amount		
405598567	07/31/2019	08/12/2019	A66 BN-1	38.00		
405598567	07/31/2019	08/12/2019	A57 UI-2	143.59		
405598567	07/31/2019	08/12/2019	A60 SU1-8	4.24		
405598567	07/31/2019	08/12/2019	A19 AI-2 DEF	58.99		
405598567	07/31/2019	08/12/2019	A23 BNI-6	74.10		
405598567	07/31/2019	08/12/2019	A24 CHI-2	184.28		
Invoice #	Rcvd Date	Due Date	Description	Amount		
405598567	07/31/2019	08/12/2019	A66 BN-1	38.00		

(6)

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time: 12:13:34 Date: 08/14/2019

MCAG #: 2964

08/12/2019 To: 08/12/2019

Page: 9

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
405598567	07/31/2019	08/12/2019	A57 UI-2		143.59	
405598567	07/31/2019	08/12/2019	A60 SU1-8		4.24	
405598567	07/31/2019	08/12/2019	A19 A1-2 DEF		58.99	
405598567	07/31/2019	08/12/2019	A23 BN1-6		74.10	
405598567	07/31/2019	08/12/2019	A24 CH1-2		184.28	
190801040 Puget Sound Energy	1294	08/12/2019	Claims	6700	2,378.31	
Invoice #	Rcvd Date	Due Date	Description		Amount	
200017639499	07/15/2019	08/12/2019	1-1 Grand Mnd Jun 2019		769.69	
200016026946	07/15/2019	08/12/2019	1-2 Littlerock Jul 2019		618.11	
200012762536	07/15/2019	08/12/2019	1-3 Rochester Jun 2019		278.17	
220005346105	07/15/2019	08/12/2019	1-4 Scott Lake Jul 2019		128.48	
200020145567	07/15/2019	08/12/2019	1-6 Maytown Jun 2019		410.50	
200009308335	07/15/2019	08/12/2019	1-5 Michigan Hill Jul 2019		54.81	
220006625754	07/15/2019	08/12/2019	1-7 Old Hwy 99 Jul 2019		118.55	
Invoice #	Rcvd Date	Due Date	Description		Amount	
200017639499	07/15/2019	08/12/2019	1-1 Grand Mnd Jun 2019		769.69	
200016026946	07/15/2019	08/12/2019	1-2 Littlerock Jul 2019		618.11	
200012762536	07/15/2019	08/12/2019	1-3 Rochester Jun 2019		278.17	
220005346105	07/15/2019	08/12/2019	1-4 Scott Lake Jul 2019		128.48	
200020145567	07/15/2019	08/12/2019	1-6 Maytown Jun 2019		410.50	
200009308335	07/15/2019	08/12/2019	1-5 Michigan Hill Jul 2019		54.81	
220006625754	07/15/2019	08/12/2019	1-7 Old Hwy 99 Jul 2019		118.55	
190801041 Rochester Lumber	1295	08/12/2019	Claims	6700	329.44	
Invoice #	Rcvd Date	Due Date	Description		Amount	
1093270	07/15/2019	08/12/2019	1-3 Rochester Glue Refills, Replacement Plug		8.41	
1096510	07/15/2019	08/12/2019	Nuts/Bolts/Washers/Hitch Pin - Maintenance trailer		33.93	
1096701	07/15/2019	08/12/2019	Tire cleaner/wipes		18.20	
1096441	07/15/2019	08/12/2019	Garden valve/grass killer/5 gal gas		166.62	
1095967	07/15/2019	08/12/2019	Contractor bags-maintenance trailer		16.17	
1097250	07/15/2019	08/12/2019	Stud finder, bits		45.29	
1097486	07/15/2019	08/12/2019	Connector/split loom		15.32	
1098016	07/15/2019	08/12/2019	Bungel - maintenance trailer		8.25	
1097590	07/15/2019	08/12/2019	Garden equipment		17.25	
Invoice #	Rcvd Date	Due Date	Description		Amount	
1093270	07/15/2019	08/12/2019	1-3 Rochester Glue Refills, Replacement Plug		8.41	
1096510	07/15/2019	08/12/2019	Nuts/Bolts/Washers/Hitch Pin - Maintenance trailer		33.93	
1096701	07/15/2019	08/12/2019	Tire cleaner/wipes		18.20	
1096441	07/15/2019	08/12/2019	Garden valve/grass killer/5 gal gas		166.62	
1095967	07/15/2019	08/12/2019	Contractor bags-maintenance trailer		16.17	
1097250	07/15/2019	08/12/2019	Stud finder, bits		45.29	
1097486	07/15/2019	08/12/2019	Connector/split loom		15.32	
1098016	07/15/2019	08/12/2019	Bungel - maintenance trailer		8.25	
1097590	07/15/2019	08/12/2019	Garden equipment		17.25	
190801042 Rochester Water Association	1296	08/12/2019	Claims	6700	50.22	
Invoice #	Rcvd Date	Due Date	Description		Amount	
100100	07/26/2019	08/12/2019	1-3 Rochester Water		50.22	
Invoice #	Rcvd Date	Due Date	Description		Amount	
100100	07/26/2019	08/12/2019	1-3 Rochester Water		50.22	
190801043 Scott Lake Maintenance Co	1297	08/12/2019	Claims	6700	42.00	
Invoice #	Rcvd Date	Due Date	Description		Amount	
SLW2165-00	07/31/2019	08/12/2019	1-4 Scott Lake Water		42.00	
Invoice #	Rcvd Date	Due Date	Description		Amount	
SLW2165-00	07/31/2019	08/12/2019	1-4 Scott Lake Water		42.00	

9

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time: 12:13:34 Date: 08/14/2019

MCAG #: 2964

08/12/2019 To: 08/12/2019

Page: 10

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
190801044 Star Rentals	1298	08/12/2019	Claims	6700	475.46	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
409425-37	07/15/2019	08/12/2019	1-1 Grand Mnd ManLift Rental		475.46	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
409425-37	07/15/2019	08/12/2019	1-1 Grand Mnd ManLift Rental		475.46	
190801045 Stericycle Inc	1299	08/12/2019	Claims	6700	51.80	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
3004743552	07/15/2019	08/12/2019	1-6 Maytown HazoWaste		10.36	
3004742517	07/15/2019	08/12/2019	1-3 Rochester HazoWaste		10.36	
3004777633	07/15/2019	08/12/2019	1-6 Maytown HazoWaste		10.36	
3004776476	07/15/2019	08/12/2019	1-2 Littlerock HazoWaste		10.36	
3004776476	07/15/2019	08/12/2019	1-3 Rochester HazoWaste		10.36	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
3004743552	07/15/2019	08/12/2019	1-6 Maytown HazoWaste		10.36	
3004742517	07/15/2019	08/12/2019	1-3 Rochester HazoWaste		10.36	
3004777633	07/15/2019	08/12/2019	1-6 Maytown HazoWaste		10.36	
3004776476	07/15/2019	08/12/2019	1-2 Littlerock HazoWaste		10.36	
3004776476	07/15/2019	08/12/2019	1-3 Rochester HazoWaste		10.36	
190801046 Systems Design West LLC	1300	08/12/2019	Claims	6700	21,841.00	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
20190695	07/15/2019	08/12/2019	June 2019 Transports (x76)		1,841.00	
GEMT17064	07/15/2019	08/12/2019	PCG GEMT Cost Report Consulting Srvc		20,000.00	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
20190695	07/15/2019	08/12/2019	June 2019 Transports (x76)		1,841.00	
GEMT17064	07/15/2019	08/12/2019	PCG GEMT Cost Report Consulting Srvc		20,000.00	
190801047 Terminix LP	1301	08/12/2019	Claims	6700	279.46	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
387965713	07/26/2019	08/12/2019	1-6 Maytown Pest Control		92.79	
388159722	07/26/2019	08/12/2019	1-1 Grand Mnd Pest Control		94.95	
388159393	07/26/2019	08/12/2019	1-3 Rochester Pest Control		91.72	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
387965713	07/26/2019	08/12/2019	1-6 Maytown Pest Control		92.79	
388159722	07/26/2019	08/12/2019	1-1 Grand Mnd Pest Control		94.95	
388159393	07/26/2019	08/12/2019	1-3 Rochester Pest Control		91.72	
190801048 Todd David	1302	08/12/2019	Claims	6700	89.21	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
REFUND	07/15/2019	08/12/2019	Pt. Refund 115-190330196:1		89.21	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
REFUND	07/15/2019	08/12/2019	Pt. Refund 115-190330196:1		89.21	
190801049 Verizon Wireless	1303	08/12/2019	Claims	6700	1,372.50	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
9833941590	07/15/2019	08/12/2019	Apparatus Cells		307.29	
9834756544	07/15/2019	08/12/2019	Ch. K Cell		45.11	
9834756544	07/15/2019	08/12/2019	Ch. Scott (includes Canadian calling plan)		72.04	
9834756544	07/15/2019	08/12/2019	Cpt Smith Cell		45.11	
9834756544	07/15/2019	08/12/2019	Cpt Stone Cell		48.56	
9834756544	07/15/2019	08/12/2019	Cpt Christenson Cell		45.11	
9834756544	07/15/2019	08/12/2019	Modems		809.28	

10

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time: 12:13:34 Date: 08/14/2019

MCAG #: 2964

08/12/2019 To: 08/12/2019

Page: 11

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
Invoice # Rcvd Date Due Date Description Amount						
9833941590	07/15/2019	08/12/2019	Apparatus Cells		307.29	
9834756544	07/15/2019	08/12/2019	Ch. K Cell		45.11	
9834756544	07/15/2019	08/12/2019	Ch. Scott (includes Canadian calling plan)		72.04	
9834756544	07/15/2019	08/12/2019	Cpt Smith Cell		45.11	
9834756544	07/15/2019	08/12/2019	Cpt Stone Cell		48.56	
9834756544	07/15/2019	08/12/2019	Cpt Christenson Cell		45.11	
9834756544	07/15/2019	08/12/2019	Modems		809.28	
190801050 Visa Anchor Bank	1304	08/12/2019	Claims	6700	116.98	
Invoice # Rcvd Date Due Date Description Amount						
CHEVRON	07/26/2019	08/12/2019	A57 U1-2 Juniper Mob Fuel		44.78	
CHEVRON	07/26/2019	08/12/2019	A68 B1-2 Juniper Mob Fuel		49.00	
ARCO	07/26/2019	08/12/2019	A68 B1-2 Juniper Mob Fuel		23.20	
Invoice # Rcvd Date Due Date Description Amount						
CHEVRON	07/26/2019	08/12/2019	A57 U1-2 Juniper Mob Fuel		44.78	
CHEVRON	07/26/2019	08/12/2019	A68 B1-2 Juniper Mob Fuel		49.00	
ARCO	07/26/2019	08/12/2019	A68 B1-2 Juniper Mob Fuel		23.20	
190801051 Wells Fargo Financial Leasing	1305	08/12/2019	Claims	6700	161.77	
Invoice # Rcvd Date Due Date Description Amount						
5006605760	07/26/2019	08/12/2019	1-1 Grand Mound Copier		161.77	
Invoice # Rcvd Date Due Date Description Amount						
5006605760	07/26/2019	08/12/2019	1-1 Grand Mound Copier		161.77	
190801052 West Thurston Fire Association	1306	08/12/2019	Claims	6700	15.00	
Invoice # Rcvd Date Due Date Description Amount						
AUG 2019	08/06/2019	08/12/2019	CPR Class Book (L. Patraca)		15.00	
Invoice # Rcvd Date Due Date Description Amount						
AUG 2019	08/06/2019	08/12/2019	CPR Class Book (L. Patraca)		15.00	
190801053 West Thurston Reg Fire PETTY CASH	1307	08/12/2019	Claims	6700	2,255.34	
Invoice # Rcvd Date Due Date Description Amount						
APEX MAILING	07/31/2019	08/12/2019	For postage on mailers		1,962.84	
OYMENT SECURITY	07/31/2019	08/12/2019	Balance due on Q1/2 PFMLA		5.50	
COLBY LYON	07/31/2019	08/12/2019	Alaska Mobe Reimbursement		287.00	
Invoice # Rcvd Date Due Date Description Amount						
APEX MAILING	07/31/2019	08/12/2019	For postage on mailers		1,962.84	
OYMENT SECURITY	07/31/2019	08/12/2019	Balance due on Q1/2 PFMLA		5.50	
COLBY LYON	07/31/2019	08/12/2019	Alaska Mobe Reimbursement		287.00	
190801054 Wilcox & Flegel	1308	08/12/2019	Claims	6700	2,108.94	
Invoice # Rcvd Date Due Date Description Amount						
CL95942	07/31/2019	08/12/2019	A71 STAF2		30.72	
CL95942	07/31/2019	08/12/2019	A20 A1-1		159.84	
CL95942	07/31/2019	08/12/2019	A60 SU1-8		46.61	
CL95942	07/31/2019	08/12/2019	A07 E1-6		46.18	
CL95942	07/31/2019	08/12/2019	A54 B1-3		56.31	
CL95942	07/31/2019	08/12/2019	A09 B1-1		39.78	
CL95942	07/31/2019	08/12/2019	A66 BN-1		32.86	
CL95942	07/31/2019	08/12/2019	A14 CH1-1		160.40	
CL95942	07/31/2019	08/12/2019	A22 E1-3		184.67	
CL95942	07/31/2019	08/12/2019	A23 BN1-6		415.78	
CL95942	07/31/2019	08/12/2019	A25 TO1-1		81.00	
CL95942	07/31/2019	08/12/2019	A06 A1-4		35.47	

11

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time: 12:13:34 Date: 08/14/2019

MCAG #: 2964

08/12/2019 To: 08/12/2019

Page: 12

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	CL95942	07/31/2019 08/12/2019	A57 U1-2		398.11	
	CL95942	07/31/2019 08/12/2019	A62 E1-1		104.08	
	CL95942	07/31/2019 08/12/2019	A62 E1-1		245.56	
	CL95942	07/31/2019 08/12/2019	A58 B1-6		71.57	

Invoice #	Rcvd Date	Due Date	Description	Amount
CL95942	07/31/2019	08/12/2019	A71 STAF2	30.72
CL95942	07/31/2019	08/12/2019	A20 A1-1	159.84
CL95942	07/31/2019	08/12/2019	A60 SU1-8	46.61
CL95942	07/31/2019	08/12/2019	A07 E1-6	46.18
CL95942	07/31/2019	08/12/2019	A54 B1-3	56.31
CL95942	07/31/2019	08/12/2019	A09 B1-1	39.78
CL95942	07/31/2019	08/12/2019	A66 BN-1	32.86
CL95942	07/31/2019	08/12/2019	A14 CH1-1	160.40
CL95942	07/31/2019	08/12/2019	A22 E1-3	184.67
CL95942	07/31/2019	08/12/2019	A23 BN1-6	415.78
CL95942	07/31/2019	08/12/2019	A25 TO1-1	81.00
CL95942	07/31/2019	08/12/2019	A06 A1-4	35.47
CL95942	07/31/2019	08/12/2019	A57 U1-2	398.11
CL95942	07/31/2019	08/12/2019	A62 E1-1	104.08
CL95942	07/31/2019	08/12/2019	A62 E1-1	245.56
CL95942	07/31/2019	08/12/2019	A58 B1-6	71.57

190801055 Wilson Parts Corp 1309 08/12/2019 Claims 6700 88.96

Invoice #	Rcvd Date	Due Date	Description	Amount
8661029	07/26/2019	08/12/2019	1-1 Grand Mnd Auto Clothes/Polish	22.80
8658854	07/26/2019	08/12/2019	1-3 Rochester Toggle Brass Switch	5.58
8658845	07/26/2019	08/12/2019	1-3 Rochester Auto Clothes/Def/Tire Protectant	60.58

Invoice #	Rcvd Date	Due Date	Description	Amount
8661029	07/26/2019	08/12/2019	1-1 Grand Mnd Auto Clothes/Polish	22.80
8658854	07/26/2019	08/12/2019	1-3 Rochester Toggle Brass Switch	5.58
8658845	07/26/2019	08/12/2019	1-3 Rochester Auto Clothes/Def/Tire Protectant	60.58

55 Vouchers:

104,182.33

12

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time: 12:14:17 Date: 08/14/2019

MCAG #: 2964

08/12/2019 To: 08/12/2019

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
190801056	1310	08/12/2019	Payroll	6700	572.00	Pay Cycle(s) 08/30/2019 To 08/30/2019 - Suppl Disability Ins
190801057	1311	08/12/2019	Payroll	6700	2,250.00	Pay Cycle(s) 08/30/2019 To 08/30/2019 - MERP
EFT	1172	08/15/2019	Payroll	6700	1,528.41	Aug 2019 draw
EFT	1202	08/30/2019	Payroll	6700	2,807.77	Aug 2019 pay
190801074	1185	08/14/2019	Payroll	6700	138.52	Vol/Temp/Comm pay Jul 2019
EFT	1203	08/30/2019	Payroll	6700	5,151.27	Aug 2019 pay
EFT	1204	08/30/2019	Payroll	6700	6,596.38	Aug 2019 pay
EFT	1205	08/30/2019	Payroll	6700	5,676.22	Aug 2019 pay
EFT	1186	08/14/2019	Payroll	6700		Vol/Temp/Comm pay Jul 2019
190801076	1187	08/14/2019	Payroll	6700	92.90	Vol/Temp/Comm pay Jul 2019
EFT	1206	08/30/2019	Payroll	6700	4,482.66	Aug 2019 pay
EFT	1251	08/12/2019	Payroll	6700	29,398.28	Pay Cycle(s) 08/30/2019 To 08/30/2019 - Deferred Comp; Pay Cycle(s) 08/30/2019 To 08/30/2019 - Deferred Comp %
EFT	1252	08/12/2019	Payroll	6700	42,624.84	Pay Cycle(s) 08/30/2019 To 08/30/2019 - PERS 2; Pay Cycle(s) 08/30/2019 To 08/30/2019 - LEOFF 2; Pay Cycle(s) 08/30/2019 To 08/30/2019 - PERS 3
EFT	1253	08/12/2019	Payroll	6700	49,096.49	941 Deposit for Pay Cycle(s) 08/15/2019 - 08/15/2019; 941 Deposit for Pay Cycle(s) 08/14/2019 - 08/14/2019; 941 Deposit for Pay Cycle(s) 08/30/2019 - 08/30/2019
EFT	1207	08/30/2019	Payroll	6700	4,976.90	Aug 2019 pay
190801058	1312	08/12/2019	Payroll	6700	3,344.20	Pay Cycle(s) 08/30/2019 To 08/30/2019 - Disability
EFT	1208	08/30/2019	Payroll	6700	4,908.43	Aug 2019 pay
EFT	1209	08/30/2019	Payroll	6700	4,748.70	Aug 2019 pay
EFT	1188	08/14/2019	Payroll	6700	235.59	Vol/Temp/Comm pay Jul 2019
190801078	1189	08/14/2019	Payroll	6700	319.92	Vol/Temp/Comm pay Jul 2019
EFT	1190	08/14/2019	Payroll	6700	784.97	Vol/Temp/Comm pay Jul 2019
190801059	1313	08/12/2019	Payroll	6700	137.00	Pay Cycle(s) 08/30/2019 To 08/30/2019 - GET
EFT	1173	08/15/2019	Payroll	6700	1,752.54	Aug 2019 draw
EFT	1210	08/30/2019	Payroll	6700	2,959.78	Aug 2019 pay
190801060	1314	08/12/2019	Payroll	6700	4,950.00	Pay Cycle(s) 08/30/2019 To 08/30/2019 - HRA VEBA
EFT	1174	08/15/2019	Payroll	6700	1,243.62	Aug 2019 draw
EFT	1211	08/30/2019	Payroll	6700	6,179.21	Aug 2019 pay
190801061	1315	08/12/2019	Payroll	6700	5,165.38	Pay Cycle(s) 08/30/2019 To 08/30/2019 - Union Dues
190801080	1191	08/14/2019	Payroll	6700	797.63	Vol/Temp/Comm pay Jul 2019
EFT	1192	08/14/2019	Payroll	6700	235.54	Vol/Temp/Comm pay Jul 2019
EFT	1212	08/30/2019	Payroll	6700	4,982.19	Aug 2019 pay
EFT	1175	08/15/2019	Payroll	6700	985.50	Aug 2019 draw
EFT	1213	08/30/2019	Payroll	6700	4,748.31	Aug 2019 pay
EFT	1176	08/15/2019	Payroll	6700	2,363.93	Aug 2019 draw
EFT	1214	08/30/2019	Payroll	6700	4,688.19	Aug 2019 pay
EFT	1193	08/14/2019	Payroll	6700	92.35	Vol/Temp/Comm pay Jul 2019
EFT	1215	08/30/2019	Payroll	6700	4,322.47	Aug 2019 pay
EFT	1177	08/15/2019	Payroll	6700	1,065.66	Aug 2019 draw
EFT	1216	08/30/2019	Payroll	6700	8,304.62	Aug 2019 pay
EFT	1194	08/14/2019	Payroll	6700	1,138.93	Vol/Temp/Comm pay Jul 2019

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

Time:

12:14:17 Date: 08/14/2019

MCAG #: 2964

08/12/2019 To: 08/12/2019

Page:

2

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
EFT	1217	08/30/2019	Payroll	6700	4,352.32	Aug 2019 pay
EFT	1218	08/30/2019	Payroll	6700	5,852.96	Aug 2019 pay
190801084	1195	08/14/2019	Payroll	6700	207.45	Vol/Temp/Comm pay Jul 2019
EFT	1178	08/15/2019	Payroll	6700	985.50	Aug 2019 draw
EFT	1219	08/30/2019	Payroll	6700	3,985.26	Aug 2019 pay
EFT	1220	08/30/2019	Payroll	6700	4,080.90	Aug 2019 pay
EFT	1179	08/15/2019	Payroll	6700	689.85	Aug 2019 draw
EFT	1221	08/30/2019	Payroll	6700	3,649.49	Aug 2019 pay
EFT	1222	08/30/2019	Payroll	6700	2,037.82	Aug 2019 pay
EFT	1223	08/30/2019	Payroll	6700	3,439.80	Aug 2019 pay
190801085	1196	08/14/2019	Payroll	6700	383.56	Vol/Temp/Comm pay Jul 2019
190801086	1197	08/14/2019	Payroll	6700	453.03	Vol/Temp/Comm pay Jul 2019
EFT	1224	08/30/2019	Payroll	6700	6,871.01	Aug 2019 pay
EFT	1225	08/30/2019	Payroll	6700	7,519.18	Aug 2019 pay
EFT	1226	08/30/2019	Payroll	6700	6,024.37	Aug 2019 pay
EFT	1227	08/30/2019	Payroll	6700	4,665.46	Aug 2019 pay
EFT	1228	08/30/2019	Payroll	6700	5,418.53	Aug 2019 pay
EFT	1180	08/15/2019	Payroll	6700	458.55	Aug 2019 draw
EFT	1229	08/30/2019	Payroll	6700	5,438.83	Aug 2019 pay
EFT	1230	08/30/2019	Payroll	6700	5,855.00	Aug 2019 pay
EFT	1198	08/14/2019	Payroll	6700	481.66	Vol/Temp/Comm pay Jul 2019
190801088	1199	08/14/2019	Payroll	6700	687.97	Vol/Temp/Comm pay Jul 2019
190801089	1200	08/14/2019	Payroll	6700	92.35	Vol/Temp/Comm pay Jul 2019
190801093	1231	08/30/2019	Payroll	6700	7,891.75	Aug 2019 pay
EFT	1181	08/15/2019	Payroll	6700	934.70	Aug 2019 draw
EFT	1232	08/30/2019	Payroll	6700	5,059.74	Aug 2019 pay
190801090	1201	08/14/2019	Payroll	6700	72.35	Vol/Temp/Comm pay Jul 2019
EFT	1233	08/30/2019	Payroll	6700	5,829.89	Aug 2019 pay
EFT	1234	08/30/2019	Payroll	6700	5,530.70	Aug 2019 pay
190801062	1316	08/12/2019	Payroll	6700	53,989.46	Pay Cycle(s) 08/14/2019 To 08/14/2019 - Basic Life; Pay Cycle(s) 08/30/2019 To 08/30/2019 - PPO 100; Pay Cycle(s) 08/30/2019 To 08/30/2019 - Dental; Pay Cycle(s) 08/30/2019 To 08/30/2019 - Basic Life;
EFT	1235	08/30/2019	Payroll	6700	4,240.84	Aug 2019 pay
EFT	1254	08/12/2019	Payroll	6700	1,155.66	Pay Cycle(s) 08/30/2019 To 08/30/2019 - Child Support
EFT	1236	08/30/2019	Payroll	6700	5,733.29	Aug 2019 pay
190801063	1317	08/12/2019	Payroll	6700	265.00	Pay Cycle(s) 08/30/2019 To 08/30/2019 - House Funds
EFT	1237	08/30/2019	Payroll	6700	4,934.83	Aug 2019 pay
75 Vouchers:					395,116.36	



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

10828 Littlerock Rd SW
Olympia WA 98512
360.352.1614



July 8, 2019 – Governing Board Business Meeting at the Sargent Road Fire Station

Call to Order/Attendance: Commissioner Jernigan called the meeting to order at 18:00 hours. Commissioners Dahl, Elkins (18:20), Jones, Pethia and Ricks, Chiefs Kaleiwahea and Scott, Captain Dyer, Union Representative Lt. Garza, and Secretary Linda Shea were present. Chief Stone was absent (excused).

Public Hearing/Comment/Presentations: None.

Additions/Deletions to the Agenda:

1. Chief Kaleiwahea requested adding "Board Nominations" under New Business.
2. Chief Scott requested adding "Michigan Hill" under New Business.

Labor Management Team Report: Commissioner Jernigan reported the labor team met to begin negotiations on the new contract. Lt. Garza reported the main focus at this time is promoting the upcoming levy.

New Business:

1. Expenditure Approval. Commissioner Dahl moved to approve the expenditures in the amount of \$486,698.93. Commissioner Jones seconded the motion. Motion carried 5-0.
2. Minutes. Commissioner Pethia moved to approve the general board minutes from June 10, 2019. Commissioner Ricks seconded the motion. Motion carried 5-0.
3. Resolution #2019-008, Surplus/Missing Radios. Linda presented a list of radios that were not found during the inventory count, noting these were the last items to be reconciled from the 2018 inventory project. Commissioner Dahl moved to approve Resolution #2019-008. Commissioner Jones seconded the motion. Motion carried 5-0.
4. TComm IAG. Chief Kaleiwahea reported that TComm requested a review and affirmation by the department of the current interagency agreement (first signed in 2010.) He requested board approval for his signature on the requested letter. Commissioner Jones moved to approve the affirmation of the IAG. Commissioner Dahl seconded the motion. Motion carried 5-0.
5. Policy 1.1022 Fire Investigation Unit revision. Chief Kaleiwahea presented a revision to Policy 1.1022, noting the ratings bureau requires all structure fires to be investigated no matter the loss value. The department did this in practice; the policy was updated to reflect practice. Commissioner Dahl moved to approve the revised policy. Commissioner Jones seconded the motion. Motion carried 5-0. Lt. Garza noted that he reviewed the policy revision and was satisfied with the changes, on behalf of the union.
6. Primary Ballot/Proposition Mailer costs. Chief Kaleiwahea presented a proposal for mailing a flyer to district residents about the upcoming levy. The estimated costs for printing and mailing 11,896 trifold color flyers are \$5,472. The flyer would be mailed out the same day as the ballots (July 17). Commissioner Dahl moved to approve the mailer. Commissioner Pethia seconded the motion. Motion carried 5-0.
7. Succession Planning. Commissioner Pethia raised the concern about adequate planning for upcoming retirements in the next two to five years, and stressed the department needs to ensure adequate time for

training and selection of in-house candidates. The board did not request a formal plan for succession planning, only expressed a desire for the planning to commence.

8. Board Nominations. Chief Kaleiwahea requested the board submit a nomination for the Chairman of the Board award, by July 11.
9. Michigan Hill. Chief Scott reported he received a call from the new homeowner across the street from the Michigan Hill station, expressing a desire to purchase the station if it was for sale. The board is not interested in selling the station due to population growth in that area.

Unfinished Business (action items):

1. Station 1-1 bay door timers. Linda reported the original quote approved by the board in March was inaccurate and did not include complete costs; the correct quote at that time should have been \$4,289. Subsequently the contractor notified the department that the timers originally ordered will not work without a wiring harness, increasing the quote to \$8,702. A second option for a different timer was quoted at \$3,377. Linda recommended proceeding with the second option. Commissioner Jones moved to approve the recommendation. Commission Ricks seconded the motion. Motion carried 6-0.

Unfinished Business (nonaction items):

1. GEMT update. Linda reported that the managed care organizations (MCOs) have started contacting her about making payments on GEMT transports from 2017.
2. Beaver Creek property. No update.
3. Chehalis Tribe negotiations. Chief Kaleiwahea reported on the meeting held with the financial consultant hired by the tribe. The consultant, Peter Moy, presented a draft proposal which recommends a significantly lower cost for providing fire/EMS services to the tribe; this proposal will be presented to the tribal council in the near future. Chief Kaleiwahea plans to pull together a citizen action committee after the election to address the issue about funding from the tribe.
4. Energy Consultant. Chief Scott handed out an initial report as provided by Ecotope. He will email the final report when received, and also ask the consultant to attend the next board meeting.
5. Weyerhaeuser meeting. Chief Kaleiwahea reported the meeting with Weyerhaeuser officials went well, and they are very interested in partnering with the department to develop a response station on the corner of the Weyerhaeuser-Mima Tree Farm.

Communications:

1. Thurston County Treasurer June 2019 reports were presented as per RCW 52.16.050(4).
2. July 2019 budget reports were distributed.
3. Tumwater study update. Chief Kaleiwahea presented an email update from the consultant hired for the regionalization study.
4. WTRFA/McLane voter pamphlet statements. Chief Kaleiwahea presented the statements for the department and McLane/Blake Lake which will be published in the voter pamphlets, noting the levy amount requested by McLane/Black Lake is comparable to the amount requested by WTRFA.
5. Public Records Annual survey. Linda presented the survey as submitted to the Joint Legislative Audit and Review Committee (JLARC) on records request for 2018.

Chief Reports:

1. Chief Kaleiwahea reported that nine (9) second sets of bunker gear are in the process of being purchased (\$27k).
2. Chief Kaleiwahea reported the summer newsletter is being distributed through-out the district.

3. Chief Scott reported the operations committee met this morning to discuss various issues, and will begin meeting on a monthly basis.
4. Chief Scott reported he will be meeting with Chief North to assist in development of communication protocols for escalating incidents.

Commissioner Reports:

1. EMS Council. Commissioner Ricks reported that Medic One received favorable feedback on their survey regarding a levy restoration. Medic One also renewed the contract with Stryker.
2. West Thurston Admin Board. Commissioner Ricks reported the board is bringing District #6 up to speed – the representative from District #6 is Brandon Faust. Next meeting is October 2, when they hope to have new bylaws passed.
3. Thurston County Fire Commissioners. Commissioner Ricks reported the next meeting will be August 20 at Lake Lawrence (the annual picnic.)
4. Washington Fire Commissioners. No update.
5. Training Consortium. No update.
6. Community Communications. Commissioner Pethia distributed a hand-out addressing various elements of the Thurston Regional Disaster Recovery plans. Discussion was held on the importance of developing a district-level plan for communications and sustainability during a disaster, including citizen preparation. Commissioner Pethia will ask the Washington Fire Commissioners Association for assistance in reaching out to the appropriate federal government for assistance in development of such a plan.

Good of the Order:

1. Chief Kaleiwahea reminded that ballots will be mailed July 17.
2. Commissioner Pethia reported the FireWise class held at Station 1-1 had a positive impact on the Field of Dreams community by establishing a 100' setback from native brush as recommended. A second FireWise class will be held in October.
3. Chief Scott reported that Lt. Lyon is in Alaska on a mobilization (on the Boundary River Fire.)

Adjournment: The board adjourned the meeting at 19:29 hours.

Submitted for Board approval by:

Linda Shea, Secretary

John Jones, Board Member

Dave Pethia, Board Member

John Ricks, Board Member

Calvin Dahl, Board Member

Ben Elkins, Board Member

Jeff Jernigan, Board Member

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



10828 Littlerock Rd SW
Olympia WA 98512
360.352.1614

RESOLUTION NO. 2019-009

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 12th
day of August, 2019, the following majority of commissioners being present and voting:

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

John Ricks, Commissioner

Ben Elkins, Commissioner

David Pethia, Commissioner

Jeff Jernigan, Commissioner

John Jones, Commissioner

Calvin Dahl, Commissioner

Linda Shea, Secretary

19

EXHIBIT 1 – Surplus Property
Addendum to Resolution #2019-009

Item	Orig Cost/Value	Serial #	Reason
Bunker Coats (18)	Unknown		Past expiration date
Bunker Pants (12)	Unknown		Past expiration date
Bunker Boots – 9 pairs plus one (19 total boots)	Unknown	None	Past expiration date
Class B Uniforms (multiple)	Unknown	None	Old (patches removed)



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

Cash Activity

Date	Description	Amount	Notes
07/01/2019	Beginning Cash Balance	\$3,845,465.74	
	Receipts/Deposits/Refunds:		
07/03/2019	Credit Card Deposit \$265.00 / 6701	265.00	✓
07/03/2019	District Deposit \$1,513.64 / 6701	1,513.64	✓
07/03/2019	District Deposit \$3,829.29 / 6701	3,829.29	✓
07/03/2019	District Deposit \$776.64 / 6701	776.64	✓
07/03/2019	Interest on Tax Refunds	(4.76)	✓
07/05/2019	District Deposit \$27,129.07 / 6701	27,129.07	✓
07/08/2019	Credit Card Deposit \$25.00 / 6701	25.00	✓
07/08/2019	District Deposit \$2,476.84 / 6701	2,476.84	✓
07/08/2019	District Deposit \$26,329.83 / 6701	26,329.83	✓
07/08/2019	District Deposit \$637.84 / 6701	637.84	✓
07/09/2019	District Deposit \$2,800.05 / 6701	2,800.05	✓
07/10/2019	District Deposit \$1,279.78 / 6701	1,279.78	✓
07/10/2019	District Deposit \$19.20 / 6701	19.20	✓
07/10/2019	District Deposit \$3,238.21 / 6701	3,238.21	✓
07/10/2019	District Deposit \$93.82 / 6701	93.82	✓
07/11/2019	District Deposit \$531.74 / 6701	531.74	✓
07/11/2019	District Deposit \$600.00 / 6701	600.00	✓
07/12/2019	District Deposit \$366.73 / 6701	366.73	✓
07/12/2019	District Deposit \$4,138.71 / 6701	4,138.71	✓
07/15/2019	Interest on Tax Refunds	(4.06)	✓
07/16/2019	District Deposit \$100,237.42 / 6701	100,237.42	✓
07/17/2019	District Deposit \$1,465.07 / 6701	1,465.07	✓
07/17/2019	District Deposit \$1,863.29 / 6701	1,863.29	✓
07/17/2019	District Deposit \$3,821.29 / 6701	3,821.29	✓
07/18/2019	Credit Card Deposit \$212.40 / 6701	212.40	✓
07/19/2019	Credit Card Deposit \$197.04 / 6701	197.04	✓
07/19/2019	District Deposit \$12,883.36 / 6701	12,883.36	✓
07/19/2019	District Deposit \$2,727.00 / 6701	2,727.00	✓
07/19/2019	District Deposit \$3,601.92 / 6701	3,601.92	✓
07/22/2019	Credit Card Deposit \$477.71 / 6701	477.71	✓
07/22/2019	District Deposit \$1,238.77 / 6701	1,238.77	✓
07/22/2019	District Deposit \$67,331.74 / 6701	67,331.74	✓
07/24/2019	District Deposit \$1,828.25 / 6701	1,828.25	✓
07/24/2019	District Deposit \$2,971.50 / 6701	2,971.50	✓
07/25/2019	Credit Card Deposit \$100.00 / 6701	100.00	✓
07/26/2019	District Deposit \$115.00 / 6701	115.00	✓
07/26/2019	District Deposit \$27,157.36 / 6701	27,157.36	✓
07/29/2019	District Deposit \$218,715.53 / 6701	218,715.53	✓
07/31/2019	District Deposit \$2,373.20 / 6701	2,373.20	✓
07/31/2019	District Deposit \$4,207.25 / 6701	4,207.25	✓
07/31/2019	District Deposit \$474.04 / 6701	474.04	✓
07/31/2019	District Deposit \$98.72 / 6701	98.72	✓
07/31/2019	State Forest - Interest	1.07	✓
07/31/2019	Tax & Assessment Receipts	4,218.66	✓
07/31/2019	Interest Paid	7,709.97	✓
	Total Deposits	\$542,070.13	✓
	Warrant Issues & Voids/Fees/ACH/Wires:		
07/09/2019	Issued Warrants	(170,806.81)	
07/10/2019	Electronic Disbursement	(6,303.96)	

21



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

07/15/2019	Electronic Disbursement	(13,172.15)	
07/31/2019	Electronic Disbursement	(296,416.01)	
	Total Warrants and Electronic Disbursements	(\$486,698.93)	
07/31/2019	Ending Cash Balance	\$3,900,836.94	✓

Warrant Activity

07/01/2019	Beginning Warrants Outstanding	\$8,998.06
	Total Warrants Issued	170,806.81
	Total Warrants Redeemed	(169,382.92)
	Total Warrants Voided	-
07/31/2019	Ending Warrants Outstanding	\$10,421.95

Investment Activity

07/01/2019	Beginning Interest Receivable	\$14,104.53
	Interest Earned	6,818.26
	Cash Paid	(7,709.97)
07/31/2019	Ending Interest Receivable	\$13,212.82

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

2.07%
 2.35%



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

Cash Activity

Date	Description	Amount	Notes
07/01/2019	Beginning Cash Balance	\$843,827.85	
	Receipts/Deposits/Refunds:		
07/03/2019	Interest on Tax Refunds	(0.62)	✓
07/15/2019	Interest on Tax Refunds	(0.53)	✓
07/31/2019	State Forest - Interest	0.14	✓
07/31/2019	Tax & Assessment Receipts	2,151.04	✓
07/31/2019	Interest Paid	1,506.83	✓
	Total Deposits	\$3,656.86	
	Warrant Issues & Voids/Fees/ACH/Wires:		
	No Activity		
	Total Warrants and Electronic Disbursements	\$0.00	
07/31/2019	Ending Cash Balance	\$847,484.71	✓

Warrant Activity

07/01/2019	Beginning Warrants Outstanding	\$0.00
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
07/31/2019	Ending Warrants Outstanding	\$0.00

Investment Activity

07/01/2019	Beginning Interest Receivable	\$2,603.37
	Interest Earned	1,485.76
	Cash Paid	(1,506.83)
07/31/2019	Ending Interest Receivable	\$2,582.30

TCIP Yield (used to calculate interest earnings) 2.07%
 LGIP Yield (budget benchmark) 2.35%



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

Cash Activity

Date	Description	Amount	Notes
07/01/2019	Beginning Cash Balance	\$0.00	
	Receipts/Deposits/Refunds:		
	No Activity		
	Total Deposits	\$0.00	
	Warrant Issues & Voids/Fees/ACH/Wires:		
	No Activity		
	Total Warrants and Electronic Disbursements	\$0.00	
07/31/2019	Ending Cash Balance	\$0.00	

Warrant Activity

07/01/2019	Beginning Warrants Outstanding	\$0.00
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
07/31/2019	Ending Warrants Outstanding	\$0.00

Investment Activity

07/01/2019	Beginning Interest Receivable	\$0.00
	Interest Earned	-
	Cash Paid	-
07/31/2019	Ending Interest Receivable	\$0.00

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

2.07%
 2.35%



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

Cash Activity

Date	Description	Amount	Notes
07/01/2019	Beginning Cash Balance	\$654,428.71	
	Receipts/Deposits/Refunds:		
07/31/2019	Interest Paid	1,323.18	
	Total Deposits	\$1,323.18	
	Warrant Issues & Voids/Fees/ACH/Wires:		
	No Activity		
	Total Warrants and Electronic Disbursements	\$0.00	
07/31/2019	Ending Cash Balance	\$655,751.89	

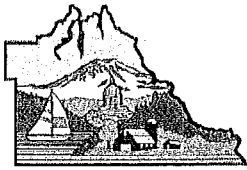
Warrant Activity

07/01/2019	Beginning Warrants Outstanding	\$0.00
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
07/31/2019	Ending Warrants Outstanding	\$0.00

Investment Activity

07/01/2019	Beginning Interest Receivable	\$2,438.58
	Interest Earned	1,152.18
	Cash Paid	(1,323.18)
07/31/2019	Ending Interest Receivable	\$2,267.58

TCIP Yield (used to calculate interest earnings)	2.07%
LGIP Yield (budget benchmark)	2.35%



THURSTON COUNTY

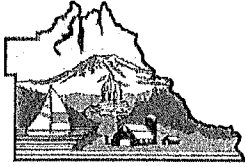
Property Tax/Special Assessment Fund Activity

From 07-01-2019 To 07-31-2019

District: W THURSTON RFA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 67A0 W THURSTON RFA GENERAL FUND					
2019	67A00000121100	\$707.24	\$0.00	\$0.00	\$707.24
2018	67A00000121100	\$34,106.07	(\$4,322.01)	(\$2,473.54)	\$32,257.60
2017	67A00000121100	\$17,358.44	(\$585.59)	\$171.41	\$16,601.44
2016	67A00000121100	\$2,176.22	(\$135.67)	(\$63.45)	\$2,104.00
2015	67A00000121100	\$892.94	\$31.13	\$31.13	\$892.94
2014	67A00000121100	\$372.57	\$0.00	\$0.00	\$372.57
2013	67A00000121100	\$235.16	\$0.00	\$0.00	\$235.16
2012	67A00000121100	\$241.22	\$0.00	\$6.87	\$234.35
2011	67A00000121100	(\$0.46)	\$0.00	\$0.00	(\$0.46)
Fund Total:		\$56,089.40	(\$5,012.14)	(\$2,327.58) ✓	\$53,404.84
Fund: 67A6 W THURSTON RFA M&O FUND					
2015	67A60000121100	\$182.02	\$6.90	\$6.90	\$182.02
Fund Total:		\$182.02	\$6.90	\$6.90 ✓	\$182.02
District Total:		\$56,271.42	(\$5,005.24)	(\$2,320.68)	\$53,586.86

26



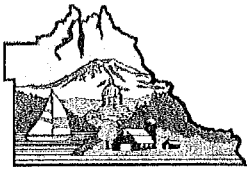
THURSTON COUNTY

Property Tax/Special Assessment Fund Activity

From 07-01-2019 To 07-31-2019

District: FIRE DISTRICT #01

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6610 EXPENSE FUND/ROCHESTER FD #1					
2019	66100000121100	\$724,560.04	(\$314.28)	\$6,058.08	\$718,187.68
2011	66100000121100	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2010	66100000121100	\$0.10	\$0.00	\$0.00	\$0.10
2009	66100000121100	\$0.14	\$0.00	\$0.00	\$0.14
2008	66100000121100	\$0.01	\$0.00	\$0.00	\$0.01
2007	66100000121100	\$0.06	\$0.00	\$0.00	\$0.06
2006	66100000121100	\$0.19	\$0.00	\$0.00	\$0.19
2005	66100000121100	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2004	66100000121100	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2003	66100000121100	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2001	66100000121100	\$0.04	\$0.00	\$0.00	\$0.04
Fund Total:		\$724,560.38	(\$314.28)	\$6,058.08 ✓	\$718,188.02
Fund: 6614 F.D.#1 BOND ROCHESTER					
2019	66140000121100	\$231,762.69	(\$188.97)	\$1,836.65	\$229,737.07
2018	66140000121100	\$6,570.91	(\$206.61)	\$286.18	\$6,078.12
2017	66140000121100	\$3,160.11	(\$98.54)	\$60.91	\$3,000.66
2016	66140000121100	\$271.74	\$0.00	\$3.62	\$268.12
2015	66140000121100	\$120.82	\$0.00	\$0.00	\$120.82
2014	66140000121100	\$115.35	\$0.00	\$0.00	\$115.35
2013	66140000121100	\$13.79	\$0.00	\$0.00	\$13.79
2012	66140000121100	\$17.27	\$0.00	\$1.92	\$15.35
2011	66140000121100	\$0.01	\$0.00	\$0.00	\$0.01
2010	66140000121100	\$0.03	\$0.00	\$0.00	\$0.03
2009	66140000121100	\$0.09	\$0.00	\$0.00	\$0.09
2008	66140000121100	\$0.05	\$0.00	\$0.00	\$0.05
2007	66140000121100	(\$0.17)	\$0.00	\$0.00	(\$0.17)
Fund Total:		\$242,032.69	(\$494.12)	\$2,189.28	\$239,349.29
Fund: 6615 F.D.#1 M&O ROCHESTER					
2019	66150000121100	\$278,059.70	(\$226.73)	\$2,203.62	\$275,629.35
2018	66150000121100	\$8,157.98	(\$256.51)	\$355.27	\$7,546.20
2017	66150000121100	\$4,280.89	(\$133.49)	\$82.52	\$4,064.88
Fund Total:		\$290,498.57	(\$616.73)	\$2,641.41 ✓	\$287,240.43
District Total:		\$1,257,091.64	(\$1,425.13)	\$10,888.77	\$1,244,777.74



THURSTON COUNTY

Property Tax/Special Assessment Fund Activity

From 07-01-2019 To 07-31-2019

District: FIRE DISTRICT #11

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6710 EXPENSE FUND/LITTLEROCK FD#11					
2019	67100000121100	\$725,161.81	(\$4,239.69)	\$73.08	\$720,849.04
2012	67100000121100	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2011	67100000121100	\$0.02	\$0.00	\$0.00	\$0.02
2010	67100000121100	\$0.02	\$0.00	\$0.00	\$0.02
2009	67100000121100	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2008	67100000121100	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2007	67100000121100	\$0.02	\$0.00	\$0.00	\$0.02
2006	67100000121100	\$0.09	\$0.00	\$0.00	\$0.09
2005	67100000121100	\$0.12	\$0.00	\$0.00	\$0.12
2004	67100000121100	\$0.15	\$0.00	\$0.00	\$0.15
2003	67100000121100	\$0.16	\$0.00	\$0.00	\$0.16
2002	67100000121100	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2001	67100000121100	(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		\$725,162.14	(\$4,239.69)	\$73.08 ✓	\$720,849.37
Fund: 6712 BOND DEBT SERVICE FUND/FD #11					
2019	67120000121100	\$137,656.14	\$93.38	\$844.43	\$136,905.09
2018	67120000121100	\$3,052.03	(\$858.21)	(\$766.98)	\$2,960.80
2017	67120000121100	\$1,440.05	(\$121.89)	(\$78.04)	\$1,396.20
2016	67120000121100	\$246.96	(\$43.64)	(\$43.64)	\$246.96
2015	67120000121100	\$82.09	\$5.99	\$5.99	\$82.09
2014	67120000121100	\$3.20	\$0.00	\$0.00	\$3.20
2013	67120000121100	\$42.91	\$0.00	\$0.00	\$42.91
2012	67120000121100	\$34.24	\$0.00	\$0.00	\$34.24
2011	67120000121100	\$0.19	\$0.00	\$0.00	\$0.19
2010	67120000121100	\$0.03	\$0.00	\$0.00	\$0.03
2008	67120000121100	\$0.11	\$0.00	\$0.00	\$0.11
2007	67120000121100	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2006	67120000121100	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2005	67120000121100	\$0.20	\$0.00	\$0.00	\$0.20
2004	67120000121100	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2003	67120000121100	\$0.12	\$0.00	\$0.00	\$0.12
2002	67120000121100	\$0.09	\$0.00	\$0.00	\$0.09
2001	67120000121100	\$0.01	\$0.00	\$0.00	\$0.01
Fund Total:		\$142,558.15	(\$924.37)	(\$38.24)	\$141,672.02
Fund: 6715 M&O FUND/LITTLEROCK FD #11					
2019	67150000121100	\$278,499.71	(\$1,893.75)	(\$374.85)	\$276,980.81
2018	67150000121100	\$6,640.83	(\$1,875.70)	(\$1,676.30)	\$6,441.43
2017	67150000121100	\$3,359.84	(\$284.37)	(\$182.08)	\$3,257.55
Fund Total:		\$288,500.38	(\$4,053.82)	(\$2,233.23)✓	\$286,679.79
District Total:		\$1,156,220.67	(\$9,217.88)	(\$2,198.39)	\$1,149,201.18

100

100

29

Title	January	February	March	April	May	June	July	August	YTD Collected/		Total Budget	Budget		%
									Expended			Remaining	Rev/Exp	
Admin-Advertising	-	-	-	-	-	-	-	-	-	-	500	500		
Admin-Insurance	355	159	159	159	159	159	159	159	1,468	1,468	58,664	57,216		
Admin-Equipment Maint	81	97	96	254	(2,085)	110	450	(177)	(1,175)	2,360	2,360	3,535		
Admin-Misc-Commissioner	412	1,647	1,437	(257)	575	2,294	653	216	6,978	9,090	9,090	2,112		
Admin-Misc-Admin	853	250	906	1,358	936	-	634	591	5,527	4,300	4,300	(1,227)		
Admin-Dues & Membership	3,600	660	-	2,250	-	-	-	-	6,510	11,800	11,800	5,290		
Admin-Elections	-	-	-	-	-	-	-	4,498	4,498	25,000	25,000	20,502		
Suppr-Salaries-Career FF	235,462	230,508	219,966	215,311	215,260	212,336	216,356	237,890	1,783,089	2,674,729	891,640			
Suppr-Salaries-Vol Pts	6,355	2,803	13,101	7,106	2,699	2,705	7,049	2,579	44,396	77,140	32,744			
Suppr-Salaries-Mobe OT	-	-	-	-	-	-	2,537	15,978	18,515	-	(18,515)			
Suppr-Salaries-Training OT	271	418	-	1,873	1,932	901	1,466	-	6,859	34,160	27,301			
Suppr-Benefits-Career FF	68,392	101,252	53,455	107,489	74,161	75,337	102,657	75,707	658,449	1,187,015	528,566			
Suppr-Benefits-Volunteer	696	1,332	1,554	664	1,205	447	801	317	7,017	9,531	2,514			
Suppr-Benefits-Mobe OT	0	-	-	-	-	-	37	232	269	-	(269)			
Suppr-Benefits-Training OT	4	6	-	29	28	17	33	-	116	3,596	3,480			
Suppr-Bunker Gear	5,392	465	5,276	196	7,990	4,800	-	1,227	25,346	27,350	2,004			
Suppr-Uniforms	237	1,240	-	704	542	(957)	(8)	998	2,756	14,000	11,244			
Suppr-Rehab Supplies	-	49	-	-	-	404	-	-	453	2,500	2,047			
Suppr-Bunker Gear GEMT	-	-	-	-	-	-	-	-	-	-	-			
Suppr-Small Tools	1,235	137	-	-	1,003	-	5,406	(1,713)	6,068	12,000	5,932			
Suppr-Minor Equipment	160	212	-	-	-	2,636	26	50	3,084	2,500	(584)			
Suppr-Health & Wellness Equip	-	3,183	194	1,365	-	-	-	-	4,742	5,759	1,017			
Suppr-Small & Attractive Assets (Inventoriable)	-	1,281	-	-	-	-	-	-	1,281	2,500	1,219			
Suppr-Wildland tools/gear	-	-	149	-	2,129	3,045	9,692	-	15,014	18,000	(15,014)			
Suppr-Comm/Modems	3,096	1,298	1,258	1,284	1,294	1,071	1,283	1,255	11,840	2,500	6,160			
Suppr-Advertising	-	-	-	-	-	-	-	-	-	2,500	2,500			
Medical Costs	26,992	(4,095)	-	-	-	-	-	-	22,837	60,428	37,591			
Suppr-Insurance	1,230	-	-	-	-	185	-	180	1,595	15,073	13,478			
Suppr-Miscellaneous	2,718	(320)	302	266	-	201	328	550	4,045	16,400	12,355			
Suppr-Misc-Volunteer	623	-	-	-	-	-	-	-	623	-	(623)			
Fire Inv-Salaries	375	-	-	113	100	-	88	450	1,125	4,000	2,875			
Fire Inv-Benefits	30	-	-	11	8	-	8	34	90	600	510			
Fire Prev-Pub Ed (public)	246	-	-	1,871	384	-	936	-	3,438	4,000	562			
Fire Inv-Professional Svcs	111	32	-	1,527	389	2,485	123	-	4,667	6,100	1,433			
Training-Supplies	281	60	691	754	-	277	512	553	3,126	8,000	4,874			
Training-Pub Ed/EMS (dept)	4	-	-	-	-	-	-	-	4	1,500	1,496			
Training-Travel/Registrations (Fire)	-	8,345	4,223	2,910	5,221	(830)	2,237	4,893	26,999	53,916	26,917			
Training Reimb-Residents	-	-	-	-	-	-	-	-	-	25,000	25,000			
Training-Travel/Registrations (EMS)	-	-	2,023	(341)	-	-	-	1,500	3,182	4,000	818			
Facilities-Operating Supplies General	2,871	981	953	511	1,505	1,552	1,053	-	9,426	18,750	9,324			
Facilities Station 1-1 Kitchen	1	-	-	-	-	-	-	-	1	250	249			
Facilities Station 1-2 Kitchen	-	-	-	-	-	22	31	-	53	250	197			
Facilities Station 1-3 Kitchen	-	-	-	-	-	-	-	-	-	250	250			
Facilities Station 1-4 Kitchen	-	-	-	-	-	-	-	-	-	250	250			
Facilities Station 1-6 Kitchen	-	-	-	-	-	-	-	-	-	250	250			
Facilities-Heating Fuels	4,204	4,048	4,204	5,589	3,229	-	466	-	21,739	40,000	18,261			
Facilities-Water	944	460	345	362	343	377	354	341	3,527	4,500	973			
Facilities-Phone/Cable	1,323	1,323	1,323	1,323	1,302	1,302	1,302	1,296	10,494	15,756	5,262			
Facilities-Electricity	5,280	3,065	5,513	5,299	4,240	3,272	2,618	2,378	31,665	55,620	23,955			
Facilities-Garbage	561	176	488	261	252	348	562	369	3,017	4,500	1,483			
Facilities-Repairs & Maint	15,711	8,216	7,442	14,632	2,275	1,882	4,488	14,662	69,308	104,723	35,415			
Facilities-Repairs & Maint GEMT	-	-	-	-	-	-	-	-	-	-	-			
Vehicle & Equip-Fuel	2,465	3,664	2,937	3,920	1,856	5,007	3,366	2,898	26,113	50,500	24,387			
Vehicle & Equip-Repairs & Maint	18,535	8,611	3,598	9,175	17,804	49,279	30,296	38,936	176,224	128,500	(47,734)			

30

Title	January	February	March	April	May	June	July	August	YTD Collected / Expended	Total Budget	Budget Remaining	% Rev/Exp
Vehicle & Equip-Repairs & Maint GEMT	-	-	-	-	-	-	-	-	-	50,000	50,000	-
Refunds/Fund Bal Adjusts	-	-	-	-	-	-	-	-	-	-	-	-
Payroll Clearing	(2,712)	(2,662)	(2,852)	2,822	(3,105)	(1,252)	7,224	(2,926)	(5,463)	-	-	5,463
Payroll Draw Clearing	-	-	-	-	-	-	-	-	-	-	-	-
Capital Expenditures GEMT	-	-	-	-	-	-	-	-	-	-	-	-
Capital Expenditures	-	-	-	-	-	-	-	-	-	-	-	-
Transfers-Out - Other Costs Allocations	-	-	-	-	-	148,318	-	-	-	152,024	3,706	-
TOTAL G/EXPENDITURES/OTHER	478,582	447,260	397,107	455,361	413,596	588,671	472,340	469,027	3,715,710	5,856,550	2,140,840	0.63
GENERAL FUND - VOL R&R GRANT												
Admin-Salaries-Vol Rec (FEMA)	4,666	4,929	4,781	4,790	4,790	4,789	4,789	4,790	38,323	57,474	19,151	-
Admin-Benefits-Vol Rec (FEMA)	1,598	1,589	1,578	1,658	1,584	1,571	1,652	1,572	12,801	23,159	10,358	-
Admin-Minor Equip-Vol Rec (FEMA)	-	1,393	2,211	-	-	-	-	-	3,603	-	(3,603)	-
Admin-Prof Svcs-Vol Rec (FEMA)	4,642	-	-	-	-	-	-	-	4,642	9,179	4,537	-
Admin-Misc-Vol Rec (FEMA)	63	84	93	149	133	214	-	773	1,508	(1,508)	-	-
Suppr-Salaries-Vol Pts (FEMA)	5,120	303	(10,138)	3,600	181	170	3,392	110	2,738	60,000	57,262	-
Suppr-Benefits-Vol (FEMA)	405	(882)	(1,207)	275	(985)	43	260	50	(2,041)	2,880	4,921	-
Medical Costs-Vol Rec	932	566	566	(100)	(90)	-	-	-	1,874	-	(1,874)	-
Suppr-Misc-Vol Rec (FEMA)	-	-	-	-	-	-	-	-	-	-	-	-
Training Reimb-Vol Rec (FEMA)	6,578	-	-	-	-	-	195	400	7,173	20,000	12,827	-
TOTAL VOL R&R EXPENDITURES	24,004	7,992	(2,117)	10,371	5,612	6,786	10,289	7,695	70,622	172,692	102,070	0.41
GENERAL FUND ENDING BALANCE	3,258,103	3,040,266	2,900,462	4,437,852	4,538,235	3,845,467	3,900,838	3,424,116	3,379,591	3,041,353	-	-
EMERGENCY RESERVE FUND												
Beg Bal-Emerg Res 67A4	648,039								648,039	648,039	-	-
Other Interest-Emergency Res	1,027	727	725	1,411	1,729	771	1,323		7,712	10,000	2,288	-
Property Tax-M&O												-
EMERGENCY RESERVE ENDING BALANCE	649,066	649,793	650,518	651,929	653,658	654,429	655,752	655,752	655,752	658,039	-	-
BOND DEBT FUND												
Beg Bal-Reserved Debt Srv	438,732								438,732	438,732	-	-
Property Tax-Bond Debt	1,433	19,780	27,563	324,951	56,031	3,826	2,151		435,735	803,950	368,215	-
Sale of Tax Title Property Debt Svc						47			47		(47)	-
Interlocal Grants		3,781			3,781	823	1,506		7,562	10,000	2,438	-
Other Interest-Debt Srv	1,009	646	607	1,153	1,641	148,318			7,384	152,024	3,706	-
Transfers In-Debt Svc						141,086			141,086	811,086	670,000	-
Debt Svcs-Principal Debt Srv Fund						49,207			49,207	94,888	45,681	-
Debt Svc-Interest And Other Debt Srv Fund												-
BOND/DEBT ENDING BALANCE	441,174	465,381	493,551	819,655	881,108	843,828	847,485	847,485	847,485	1,498,732	-	-

13



**WASHINGTON FIRE COMMISSIONERS ASSOCIATION
HEALTH CARE PROGRAM**

NOTICE OF APPROVED PREMIUM RATE CHANGES FOR 2020

The WFCA Board of Directors approved the following premium rate changes for medical, dental and life insurance plans for the 2020 Calendar Year.

The rate changes detailed below will be effective January 1, 2020.

Self-Funded Medical Plan Premiums

PPO-Plus Plan: 0%
PPO-100 Plan: 0%
PPO-300 Plan: 0%
PPO-750 Plan: 0%
Traditional Plan: 0%
HD Plan: 0%
Retiree Plan: 0%

Dental Plan Premiums

Delta Dental of Washington: 0%

Insured Medical Plan Premiums

Kaiser of Washington

Active: 0%
Retiree: 0%

Kaiser of the Northwest

Active: 7% increase
Retiree: 7% increase

Life Insurance Premiums

Standard Life Insurance: 0%

Please contact Anne Marvin, WFCA Health Care Manager, 360-943-3880 or annem@wfca.wa.gov with any questions.

32

TRUE NORTH EQUIPMENT

TRUE NORTH EQUIPMENT

3150 SE Century Blvd, STE 100 • Hillsboro, OR 97123
Tel: (503) 848-3276 • Fax: (503) 848-0848
www.truenorthernemergency.com
sales@truenorthernemergency.com
Tax# 46-1912456

Ship To: OLYMPIA FIRE DEPT
100 EASTSIDE ST. NE
OLYMPIA WA 98506

Branch 01 - HILLSBORO		
Date 07/11/2019	Time 15:26:22 (O)	Page 1
Account No WESTT001	Phone No 3603521614	Est No 04 000160
Ship Via		Purchase Order
Tax ID No 271405540		
		Salesperson MM

Invoice To: WEST THURSTON REGIONAL FIRE AUTHORITY
10828 LITTLEROCK RD. S.W.
OLYMPIA WA 98512
United States

ESTIMATE EXPIRY DATE: 07/24/2019

SERVICE ESTIMATE - NOT AN INVOICE

Part # - 0030869 - SEAL KIT EXTENSION - CYLINDER. LTC does not have this part in stock, lead time from our vender will be 1 week. Dealer cost will be \$ 73.57 each.

Stock #: ? MISCELLANEOUS EQUIPMENT MS #: Q-21141663
Make: PC Model: AERIAL
Is to have the following work done

OVERHAUL CYLINDER

ADDITIONAL DESCRIPTION:

- R&R EXTENSION CYLINDER
- SEAL KIT EXTENSION CYLINDER
- TESTING AND INSPECTION

LABOR AND PARTS PRICING REFLECT KNOWN NEEDED REPAIRS. IF DURING R&R FURTHER REPAIRS ARE NEEDED, ADDITIONAL COSTS WILL NEED TO BE ADDED. CUSTOMER WILL BE CONTACTED FIRST TO ADVISE IF/WHEN ADDITIONAL REPAIRS ARE NEEDED.

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SHOP SUPP & ENVIRO FEES	250.00	250.00
	SEAL KIT EXTENSION	73.57	73.57
	UL INSPECTION	660.00	660.00
	Labor:		11160.00
	Miscellaneous:		983.57
	Tax:		1129.35
	TOTAL:		13272.92

Authorization: _____

***** This is NOT an Invoice - ESTIMATE ONLY - Subject to change depending on scope of work; we will make all effort to hold parts pricing for 30 days unless otherwise noted. *****

33

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INTERGOVERNMENTAL EMS CONTRACT
Basic Life Support (BLS) Funding

THIS CONTRACT is made and entered into in duplicate originals this day by and between the **COUNTY OF THURSTON**, a municipal corporation, hereinafter referred to as the 'COUNTY' and _____ a municipal corporation, hereinafter referred to as the 'AGENCY';

WHEREAS, Chapter 39.34 RCW authorizes local governments to enter into agreements for joint and cooperative undertakings; and

WHEREAS, regulations over the provision of emergency medical services include Chapters 18.71, 18.73, 70.168 RCW and Chapter 246-976 WAC; and

WHEREAS, RCW 70.168.120 authorizes the County to establish local emergency medical services care councils; and

WHEREAS, Thurston County Medic One is supported by a county wide levy in order to provide county wide emergency medical services as provided by law; and

WHEREAS, certain local agencies have the Basic Life Support (BLS) resources, as defined in State Statute available to provide such services at the requisite level of quality and training; and

WHEREAS, the COUNTY desires to have the AGENCY perform BLS services as hereinafter set forth; requiring specialized skills and other supportive capabilities; and

WHEREAS, sufficient COUNTY resources are not available to provide such services; and

WHEREAS, the AGENCY represents that it is qualified and possesses sufficient skills and the necessary capabilities, including technical and professional expertise where required, to perform the BLS services set forth in this Contract;

THEREFORE, in consideration of the terms, conditions, covenants, and performance, contained herein, the parties hereto mutually agree as follows:

I. SERVICES

- A. The AGENCY shall perform such services and accomplish such tasks, as are identified and designated as AGENCY responsibilities throughout this Contract (Exhibit 'A').
- B. The COUNTY, through the Thurston County Emergency Medical Services Fund, shall provide the AGENCY with financial support and medical supplies, based on prior year call volume for said agency.

COUNTY BLS Supply Funds shall be used to provide emergency medical care or emergency medical services, including training for such personnel and related equipment, supplies, vehicles, structures needed to provide this care or service, and/or encourage preventative health measures. Expenses shall be consistent with the level of the public agency's State Department of Health Certification. These funds may be expended directly by COUNTY on behalf of the providing agency, or by the providing agency with reimbursement requested from COUNTY. The expended amount shall not exceed the amount allocated for each providing agency (Exhibit 'B' – subject to annual adjustment).

COUNTY Financial Support is provided directly to each jurisdiction to cover a portion of the costs for the provision of their BLS service delivery. The amount shall not exceed the amount allocated for each providing agency (Exhibit 'B').

- C. The COUNTY shall provide funding for the provision of certain occupational health vaccination and testing services, to include Hepatitis B vaccination series, Titer tests, Tuberculosis tests, Tetanus/Diphtheria/pertussis (Td or Tdap) and influenza vaccines for all Thurston County EMS/Fire agency EMS providers in addition to the Supply and Direct Support amounts.
- D. COUNTY shall provide and manage modems, for the ePCR system, as well as ePCR hardware/software, and associated support. AGENCY is responsible for providing a point of contact to COUNTY's Medic One Business Application Administrator. AGENCY is responsible for providing unlimited cellular data for each modem it uses.
- E. AGENCY shall provide COUNTY with access to COUNTY provided hardware.
- F. AGENCY shall not abuse or misuse COUNTY equipment.

II. EFFECTIVE DATE; DURATION

The term of this Contract and the performance of the AGENCY shall commence on January 1, 2020 and will terminate on December 31, 2020. This agreement replaces all prior interlocal agreements regarding the subject matter contained in this agreement. This Contract may be extended or terminated and shall automatically renew every year up to 5 years from the original contract effective date, upon mutual agreement between the parties hereto and pursuant to the terms and conditions herein. This agreement replaces all prior interlocal agreements regarding the subject matter contained in this agreement.

III. THE EMERGENCY MEDICAL SERVICES COUNCIL

- A. The EMS Council is formally established by Thurston County Board of Commissioners Resolution No. 6131, and the EMS Council is recognized by the Washington State Department of Health.
- B. The EMS Council shall advise the COUNTY with regard to the formulation and implementation of an Emergency Medical Services System consistent with State and Federal guidelines, including budget allocations. The EMS Council is not a party to this Contract, and nothing herein shall serve to create third party rights in favour of the EMS Council, or any other person, or entity not specifically identified as a party to this Contract.

IV. COMPENSATION AND METHOD OF PAYMENT

- A. No payment by the COUNTY shall be made for any service rendered by AGENCY except for services identified and set forth in this Contract.
- B. No payment by the COUNTY shall be made for any service rendered by AGENCY without a signed Intergovernmental EMS Contract, for BLS funding.

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C. If AGENCY is merged with another agency, allocated funds will remain in the budget, only through the current County biennial budget.

A.

D. Purchase requests over \$349,999.00 requires prior approval from Thurston County Board of County Commissioners ("BoCC") Medic One. Purchase requests over \$349,999.00 must be received at least 30 calendar days prior to ordering the item or service.

B.

E. Goods and services should shall be ordered byno later than November 30th 4st of each year and must be received by December 31st.

C.

F. Invoices and reimbursement requests need to be submitted within 30 days from the date item is received.

D.

G. Invoices and requests for reimbursement for goods and services delivered in December must be received in the COUNTY's Medic One office no later than January 15th of the following year.

E.H. In the rare circumstance where a Medic One Paramedic accompanies a patient on a BLS transport capable unit due to emergency circumstances, the Fire Agency shall bill Medic One according to the Fire Agency's respective rate schedules. Medic One will set their reimbursement rate schedule according to the Centers for Medicare & Medicaid Services (CMS) rate schedule and shall publish this no later than January 1st of each year. These transport charges shall be reimbursed utilizing the ALS budget and shall not utilize BLS funds. No additional fees, charges, or other costs shall be submitted to the patient or their health care provider.

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V. ESTABLISHMENT AND MAINTENANCE OF RECORDS

A. The AGENCY agrees to maintain books, records and documents and accounting procedures and practices which accurately reflect all direct and indirect costs related to the performance of this Contract. Such fiscal books, records, documents, reports and other data shall be maintained in a manner consistent with the "Budgeting, Accounting, Reporting System for Counties and Cities, and Other Local Governments," referred to as "BARS," as issued by the Office of the State Auditor, State of Washington.

The AGENCY further agrees that the COUNTY and/or State/Federal officials shall have the right to monitor and audit at their own expense the fiscal components of the AGENCY to ensure that actual expenditures remain consistent with the terms of this Contract.

B. The AGENCY shall retain all books, records, documents and other material relevant to this Contract for the amount of time required by the State of Washington. The AGENCY agrees that the COUNTY or its designee shall have full access and right to examine any of said materials at all reasonable times during said period.

C. The AGENCY'S fiscal management system shall include the capability to provide accurate, current and complete disclosure of the financial status of this Contract upon request.

D. The patient care records of the Agency as submitted per Exhibit 'A' shall be accessible by the AGENCY for planning, quality control and all applicable public records requests.

E. The CountyOUNTY and AgencyGENCY must enter into a Business Associate Agreement on the ownership of records in the ePCR system, a/k/a patient care records, in accordance with HIPAA and the public records statute.

VI. ASSIGNMENT/SUBCONTRACTING

- A. The AGENCY shall not assign any portion of this Contract without the written consent of the COUNTY, and it is further agreed that said consent must be sought in writing by the AGENCY not less than fifteen (15) days prior to the date of any proposed assignment.
- B. Any work or services assigned hereunder shall be subject to each provision of this Contract and proper bidding procedures where applicable as set forth by local, State and/or Federal statutes, ordinances and guidelines.

VII. FUTURE SUPPORT

The COUNTY makes no commitment to future support and assumes no obligation for future support of the activity contracted for herein, except as may be expressly set forth in this Contract. All compensation methods and formulas shall be reviewed for appropriateness, each contract period.

VIII. COMPLIANCE WITH LAWS

The parties, in performance of this Contract, agrees to comply with all applicable local, State and/or Federal laws and ordinances, including standards for licensing, certification and operation of facilities, programs and accreditation, and licensing of individuals and any other standards or criteria as described in this Contract to assure quality of services.

IX. NON-DISCRIMINATION IN EMPLOYMENT AND SERVICES

- A. The COUNTY and the AGENCY are equal opportunity employers.
- B. The AGENCY agrees that it shall not discriminate against any employee or applicant on the grounds of race, color, religion, sex, sexual orientation, national origin, creed, marital status, age, veteran status, or the presence of any disability; provided that the prohibition against discrimination in employment because of disability shall not apply if the particular disability prevents the particular worker involved from performing the occupational requirements of the job. The AGENCY shall take such action with respect to this Contract as may be required to ensure full compliance with state and federal law.
- C. The AGENCY shall not, on the grounds of race, color, sex, sexual orientation, religion, national origin, creed, marital status, age, veteran status or the presence of any disability deny any individual any services or other benefits provided under this Contract.

X. RELATIONSHIP OF PARTIES

- A. No agent, employee, servant or representative of the AGENCY shall be deemed to be an employee, agent, servant or representative of the COUNTY for any purpose, and the employees of the AGENCY are not entitled to any of the benefits the COUNTY provides for COUNTY employees. The AGENCY shall be solely and entirely responsible for its acts and for the acts of its agents, and employees during the performance of this Contract.
- B. The COUNTY will not exercise control and direction over the work of the AGENCY, with the exception of agency personnel operating under Department of Health's approved protocol,

and is interested primarily in the results to be achieved. However, the services contemplated herein must meet the general financial approval of the COUNTY and shall be subject to the COUNTY'S general rights of financial inspection and review to secure the satisfactory completion hereof.

- C. In the event that any of the AGENCY'S employees or agents, carry on activities or conduct themselves in any manner which may jeopardize the funding of this Contract, the AGENCY shall be responsible for taking adequate measures to prevent said employee or agent from performing or providing any of the services contained in this Contract.
- D. Communications between the AGENCY and the COUNTY shall be addressed to the regular place of business:

THURSTON COUNTY
c/o MEDIC ONE DIRECTOR
2703 PACIFIC AVE SE, SUITE C
OLYMPIA, WA 98501

c/o FIRE CHIEF

- E. In the event that the COUNTY or the AGENCY individually or collectively with other AGENCIES providing EMS under this contract have reached an impasse regarding a material portion of this contract, the COUNTY and the AGENCY/AGENCIES may mutually agree to seek the services of a neutral third party for the purposes of fact finding and resolution recommendation regarding the specifics of the impasse. The neutral third party entity shall be mutually agreed upon by all parties prior to engagement of the neutral third party entity. Further, all parties shall agree to the purpose for which the neutral third party entity shall be engaged and said purpose will be reduced to writing and signed by all parties. The recommendation of the third party shall be considered a non-binding recommendation. The cost of neutral third party fact finding services and recommendation shall be borne equally by all parties involved.

XI. POLITICAL ACTIVITY PROHIBITED

None of the funds, materials, property or services provided directly or indirectly under this Contract shall be used for the purpose of assisting a campaign for election of any person to any office or for the promotion of or opposition to any ballot proposition.

XII. INDEMNIFICATION; HOLD HARMLESS

- A. All services to be rendered or performed under this Contract shall be performed or rendered entirely at the AGENCY'S own risk and the AGENCY expressly agrees to indemnify and hold harmless the COUNTY and all of its officers, agents, employees, or otherwise, from any and all liability, loss or damage including reasonable costs of defense that they may suffer as a result of claims, demands, actions, or damages to any and all persons or property, costs or judgments against the COUNTY or any person which result from or arise out of the services to be performed by the AGENCY under this Contract; provided, this section shall not apply to liability resulting exclusively from errors or omissions of the COUNTY, its officers, or employees.
- B. The COUNTY expressly agrees to indemnify and hold harmless the AGENCY and all of its officers, agents, employees, or otherwise, from any and all liability, loss or damage including reasonable costs of defense that they may suffer as a result of claims, demands, actions, or damages to any and all persons or property, costs or judgments against the AGENCY which result from or arise out of the failure of products or equipment provided by the COUNTY to the extent such failure results from the negligence of the COUNTY, or the services to be

performed by the AGENCY as a result of acting under the express and negligent direction or control of a COUNTY agent or representative, excluding the Medical Program Director or any other medical doctor.

- C. In the event that a claim and/or lawsuit is brought against a party to this Agreement, or against any party's officers, officials or employees for actions arising out of their conduct in responding to a request for assistance, it shall be the duty of each such party to promptly notify the other parties that actually responded to the event which is the subject of such claim or lawsuit that the same has been initiated.
- D. Solely for purposes of enforcing the indemnification obligations of a party under this Section XIII, each party expressly waives, by mutual negotiation, its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, and agrees that the obligation to indemnify, defend, and hold harmless provided for in this Section XIII extends to any such claim brought against the indemnified party by or on behalf of any employee of the indemnifying party. The foregoing waiver shall not in any way preclude the indemnifying party from raising such immunity as a defense against any claim brought against the indemnifying party by any of its employees.

XIII. INSURANCE

The AGENCY shall maintain insurance coverage sufficient to insure their operations, including professional legal liability and general liability either through membership in a Washington State approved government risk pool or through commercial insurance. Commercial coverage must meet the following minimum requirements:

- 1. **Professional Legal Liability:** The coverage shall apply to liability for a professional error, act or omission arising out of the scope of the AGENCY'S services provided subject to this Contract. Coverage shall not exclude bodily injury, property damage or hazards within the scope of the AGENCY'S services subject to this Contract.
- 2. **Commercial General Liability:** The AGENCY shall maintain Commercial General Liability coverage for bodily injury, personal injury and property damage, subject to limits of not less than \$1,000,000 per loss, or equivalent coverage provided through a joint self-insurance program approved by the Washington State Risk Manager.
 - a. The AGENCY'S general liability insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- 3. **Other Commercial Insurance Provisions**
 - a. The AGENCY'S liability insurance provisions shall be primary with respect to any insurance or self-insurance programs covering the COUNTY, its elected and appointed officers, officials, employees and agents.
 - b. The AGENCY shall place insurance with insurers licensed to do business in the State of Washington and having A.M. Best Company ratings of no less than A-, with the exception that excess and umbrella coverage used to meet the requirements for limits of liability or gaps in coverage need not be placed with insurers or re-insurers licensed in the State of

Washington, or equivalent coverage provided through a joint self-insurance program approved by the Washington State Risk Manager.

- c. Certificates of Insurance or other reasonable notices of coverage shall be provided to the Office or Department issuing the Contract. The address of the Certificate Holder shall be shown as the current address of the Office or Department. Written notice of cancellation or change shall be mailed to the COUNTY at the following address:

Attn: Risk Analyst
Human Resources
2000 Lakeridge Drive S.W.
Olympia, Washington 98502

XIV. SUSPENSION, TERMINATION AND CLOSE-OUT

If the AGENCY fails to comply with the terms and conditions of this Contract, the COUNTY may pursue such remedies as are legally available including, but not limited to, the suspension or termination of this Contract in the manner specified herein.

- A. Suspension: If the AGENCY fails to comply with the terms of this Contract, or whenever the AGENCY is unable to substantiate full compliance with the provisions of this Contract, the COUNTY may suspend the Contract pending corrective action or investigation, after first allowing a reasonable period for the AGENCY'S cure. The COUNTY shall provide written notice of intent to suspend the Contract, and shall set forth the actions the AGENCY must take, and the time frame within which such action must occur to avoid suspension. If, following such reasonable period for cure the AGENCY fails to cure, the COUNTY may suspend the Contract pending corrective action or investigation by COUNTY employees or their agents. The effective date of suspension shall not be less than seven (7) business days following written notification of suspension to the AGENCY. The suspension shall remain in full force and effect until the AGENCY has taken corrective action to the satisfaction of the COUNTY and is able to substantiate its full compliance with the terms and conditions of this Contract. No obligation incurred by the AGENCY during the period of suspension shall be allowable under the Contract except any reasonable, proper and otherwise allowable costs which the AGENCY could not avoid during the period of suspension. If the AGENCY has corrected its action(s) to the satisfaction of the COUNTY, the COUNTY shall immediately notify the AGENCY in writing that the period of suspension has ended, and shall specify the effective date of the end of such suspension.
- B. Termination for Cause by County: If the AGENCY fails to cure the non-compliance issues that resulted in a suspension of the Contract by the COUNTY, and any of the below-listed conditions exist, the COUNTY may terminate this Contract in whole or in part. If the COUNTY exercises its right to terminate the Contract, it shall notify the AGENCY in writing of the effective date of the termination, and shall set forth the reasons for termination. The COUNTY shall not give less than 21 days' notice of intent to terminate the Contract. After the effective date of termination, no charges incurred by the AGENCY under any terminated portions of the Contract are allowable as against the COUNTY, except for any charges reasonably incurred or encumbered prior to the AGENCY receiving notice of intent to terminate.

Non-compliance, and one of the following conditions provides cause for termination:

1. The lack of compliance with the provisions of this Contract are of such scope and nature that the COUNTY deems continuation of this Contract to be substantially detrimental to the interests of the COUNTY;

2. The AGENCY has failed to take satisfactory action to correct non-compliance as directed by the COUNTY or its authorized representative within the time specified by same and as set forth in the request to cure notice in Section XVI A.
- C. Termination for Cause by Agency: In the event the COUNTY fails to comply with the terms and conditions of this Contract, the AGENCY shall give notice of such failure and allow a reasonable period for the COUNTY'S cure. Thereafter, in the event the COUNTY fails to cure, the AGENCY may terminate part or all of this Contract upon sixty (60) days written notice to the COUNTY.
 - D. Termination for Other Grounds: This Contract may also be terminated in whole or in part as follows:
 1. By either party with the mutual consent of the other party, in which case the two parties shall devise by mutual written agreement, the conditions of termination including the effective date thereof and in case of termination in part, that portion to be terminated;
 2. By the COUNTY, if the funds allocated by the COUNTY via this Contract are from anticipated sources of revenue, and if the anticipated sources of revenue do not become available for use in purchasing said services.
 - E. Close-Out: In the event that this Contract is terminated in whole or in part for any reason, the following provisions shall apply:
 1. Upon written request by the AGENCY, the COUNTY shall make or arrange for payment to the AGENCY of allowable reimbursable costs not covered by previous payments;
 2. The AGENCY shall immediately refund to the COUNTY any monies paid in advance for services not performed;
 3. The AGENCY shall submit, within thirty (30) days after the date of expiration of this Contract, all financial, performance and other reports required by this Contract;
 4. In the event a financial audit has not been performed prior to close out of this Contract, the COUNTY retains the right to withhold a just and reasonable sum from the final payment to the AGENCY after fully considering the recommendations on disallowed costs resulting from the final audit.

XV. JURISDICTION

- A. This Contract has been and shall be construed as having been made and delivered within the State of Washington, and it is agreed by each party hereto that this Contract shall be governed by the laws of the State of Washington, both as to interpretation and performance.
- B. Any action of law, suit in equity, or judicial proceeding for the enforcement of this Contract or any provisions thereof, shall be instituted and maintained only in any of the courts of competent jurisdiction in Thurston County.

XVI. SEVERABILITY

- A. It is understood and agreed by the parties hereto that if any part, term or provision of this Contract is held by the courts to be illegal, the validity of the remaining provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular provision held to be invalid.
- B. If it should appear that any provision hereof is in conflict with a statute of the State of Washington, said provision which may conflict therewith shall be deemed modified to conform to such statutory provision.
- C. This Agreement does not establish a separate legal entity, joint board, or administrative section for the purpose of acquiring, managing, or disposing of property, or any other financial obligation allowed under the Act.
- D. This Agreement does not provide for jointly owned property. All property presently owned or hereafter acquired by one party to enable it to perform the services required under this Agreement, shall remain the property of the acquiring party in the event of the termination of this agreement.

XVII. ENTIRE AGREEMENT

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The parties agree that this Contract is the complete expression of the terms hereto and any oral representations or understandings not incorporated herein are excluded. This agreement replaces all prior interlocal agreements regarding the subject matter contained in this agreement. Further, any modification of this Contract shall be in writing and signed by both parties. Failure to comply with any of the provisions stated herein shall constitute material breach of contract and is cause for termination. Both parties recognize time is of the essence in the performance of the provision of this Contract. It is also agreed by the parties that the forgiveness of the non-performance of any provision of this Contract does not constitute a waiver of the provisions of this Contract.

XVIII. NO THIRD PARTY LIABILITY

This Contract shall not be construed to provide any benefits to or create a cause of action for or on behalf of any third parties. Specifically and without limiting the foregoing, this Agreement shall not create or be construed as creating an exception to the Public Duty Doctrine.

XIX. DISPUTE RESOLUTION

The parties shall use reasonable efforts to mediate any dispute arising under this Contract. In the event of such a dispute, each party may, upon mutual agreement of both parties, designate, in writing, not more than three (3) candidates it proposes to act as a non-binding mediator within ten (10) days following notification of a dispute. If the parties cannot agree on one of the mediators from the combined list within five (5) days, then the parties shall promptly meet and select a mediator by blind draw. Upon selection of the mediator, the parties shall within forty-five (45) days or as soon thereafter as possible, meet and engage in a mediation of the dispute with the assistance of the mediator. The cost for the mediation services shall be borne equally between the parties, each party paying one-half of the cost. The mediator shall determine reasonable procedures. Testimony and briefing, if any, provided to the mediator shall be inadmissible in any subsequent court proceedings. If mediation fails to resolve the dispute, the parties may thereafter seek redress in a court of competent jurisdiction. Nothing in this section shall be construed to prohibit either party from exercising its right to terminate this Agreement as otherwise provided in this Agreement or be construed as a pre-condition to the exercise of such right to terminate.

XX. EQUAL OPPORTUNITY TO DRAFT

Each party has had opportunity to consult with counsel in connection with the negotiation, execution and delivery of this Contract. Each of the provisions of this Contract has been reviewed and negotiated, and represents the combined work product of both parties hereto. No presumption or other rules of construction which would render the provisions of this Contract in favor of or against the party preparing the same will apply in connection with the construction or interpretation of any of the provisions of this Contract.

XXI. MISCELLANEOUS

Successors. All of the terms, covenants, and conditions in this Contract shall extend to and bind any approved legal successors and assigns of the parties hereto.

Effect of Recitals The headings and recitals in this Contract are for convenience only and do not in any way limit or amplify the provisions of this Contract

Recording. The parties shall ensure that copy of this Contract is filed with the Thurston County Recorder's Office or posted by subject on either party's website.

No Agency Created. This Contract does not create a partnership between the parties and no separate legal entity is created by this Contract. No real or personal property belonging to the COUNTY shall be exchanged with AGENCY during the performance of this Contract. No real or personal property belonging to the AGENCY shall be exchanged with COUNTY during the performance of this Contract.

Contract Administration. This Contract shall be administered by the Fire Chief of the AGENCY and the COUNTY's Emergency Services Director.

DATED: _____

DATED: _____

Thurston County, Washington

Agency Representative

Director, Emergency Services

JON TUNHEIM
PROSECUTING ATTORNEY

By: Rick Peters, Deputy Prosecuting Attorney

EXHIBIT A: SERVICES

I. SERVICE AREA

The following services shall be provided within Thurston County during the term of this Contract.

II. SERVICES

- A. The AGENCY shall provide BLS patient care as dispatched and following all applicable COUNTY Medic One protocols.
 - a. For non-transporting units, AGENCY shall submit the patient care reporting data as required by the COUNTY's current patient care data management system to the COUNTY within one (1) hour of the EMS run.
 - b. For transporting units, AGENCY shall submit the patient care reporting data before the unit leaves the hospital. If the ePCR system has failed, and patient care reporting data must be submitted in paper form, AGENCY shall submit data within 24 hours.
- B. The AGENCY assumes all responsibility for equipment/supplies received.
- C. COUNTY shall have supply orders filled and ready for pickup on the date requested by the Agency. Orders must be submitted no later than 2 business days prior to pick up. Orders not picked up by the Agency on the date requested will be returned to stock, unless prior notification is given for a delayed pick up.
- D. AGENCY shall notify COUNTY within 30 days of supplies/equipment purchased/received, for reimbursement requests.
- E. County shall provide monthly BLS supply fund expenditure reports ~~no later than the 10th day of each month.~~ within 10 business days following the last day of the previous month.
- F. AGENCY shall reconcile accounts within 30 days of receiving COUNTY's monthly BLS supply fund expended report.
- G. AGENCY shall use COUNTY ePCR in the field for patient care, and perform periodic updates as required.
- H. AGENCY shall leave modems, utilized by ePCR, powered on at all times.
- I. AGENCY shall report ePCR outages upon recognition of failure.
- J. AGENCY shall conduct OTEP, in accordance with COUNTY requirements.
- K. AGENCY shall establish, in writing, a BLS POC (point of contact), and provide this to the COUNTY.
- L. Agency shall provide BLS level of service in accordance with State Statute and Department of Health approved protocols.

EXHIBIT B: PAYMENT

Subject to annual adjustment, Payment shall be based on prior year call volume for Emergency Medical Services using the following formula. Formula may be updated by the EMSC without opening of this contract.

EMS CALL DATA			BLS DIRECT and SUPPLY SUPPORT						
Agency	Run Volume	% of Volume	FINANCIAL SUPPORT				SUPPLIES & EQUIPMENT		
			Budgeted:				Budgeted:		
			Base Amount	\$9.03 Per Call	\$0.71 MCT/Call	Agency Total	Base Amount	\$11.60 Per Call	Agency Total

Funding Methodology:

- Base amount plus reimbursement per call.
- Call volume calculated by TCOMM in January (previous year call volume) and published in February.
- BLS Direct Support-Example:-(2018~~9~~ funding levels; 2019~~20~~ funding determined based on TCOMM call volume).
 - 2018~~9~~ Financial Support
 - Base amount; \$9.03 per call; \$0.71 MCT/Call
 - 2018~~9~~ Supplies and Equipment
 - Base Amount; \$11.60 per call

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WEST THURSTON REGIONAL FIRE AUTHORITY

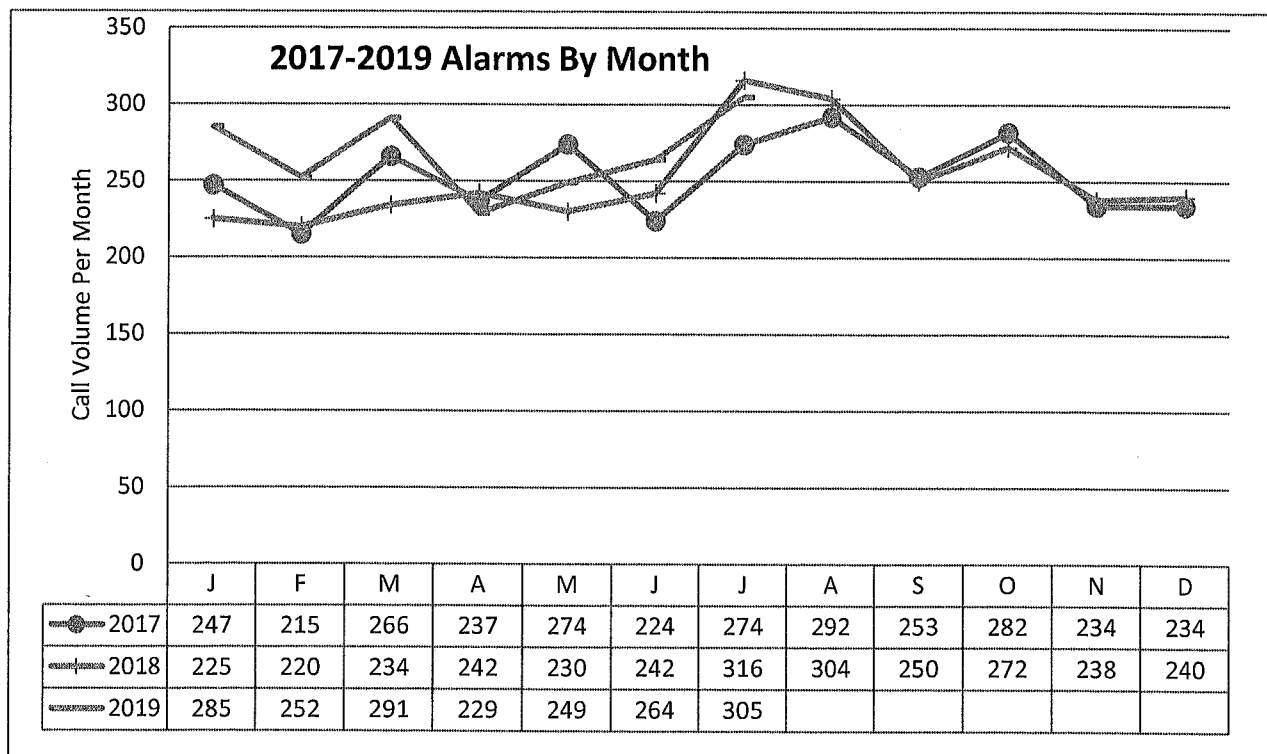
Thurston County Fire Protection District #1, #11 & #14

CHIEF'S REPORT

Month of Report: July 2019

Annual Alarm Information:

MONTH	CALL VOLUME	EMS RESCUE	FIRE	OTHER	TOTAL VOLUME	MUTUAL AID	WTRFA TRANSPORTS	TOTAL TRANSPORTS
JAN	285	194	08	83	285	15	63	93
FEB	252	186	06	60	537	14	61	89
MAR	291	217	12	62	828	25	75	120
APR	229	172	06	51	1057	10	60	93
MAY	249	188	07	54	1306	10	73	101
JUN	264	193	12	59	1570	12	78	101
JUL	305	196	27	82	305	21	64	95
AUG								
SEP								
OCT								
NOV								
DEC								
YEAR	1875	1346	78	451	1875	95	474	692





Agreements, Resolutions, Contracts & Leases:

- Medic One BLS Contract (note merger clause)

Budget & Finance/Planning:

- Budget Committee Meeting August 29th
- Strategic plan update - pending

WEST THURSTON REGIONAL FIRE AUTHORITY ROCHESTER Proposition No. 1 Property Tax Levy For Maintenance and Operation Expenses			
Measure	Vote	Vote %	
YES	1,982	72.95%	
NO	735	27.05%	
Total Votes	2,717		

WEST THURSTON REGIONAL FIRE AUTHORITY LITTLEROCK Proposition No. 1 Property Tax Levy For Maintenance and Operation Expenses			
Measure	Vote	Vote %	
YES	1,459	65.78%	
NO	759	34.22%	
Total Votes	2,218		

Expenditure Planning:

- E1-7 – 50' Telesquirt-ladder repair estimated cost \$13272.92 (see communications)
- Aid Unit & Brush Unit specification development is ongoing.
- 10 sets of bunker gear have been ordered to all second set needs.
- We are still waiting on a quote from Oly shop/True North for Ladder repair.
- Wildland Gear \$15,000 (from wildland line item)
- Radios (\$5000 half paid by medic one grant)

Development Services (New Construction) Tracking

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

Fire Investigation and Fire Loss Reports

- July 2nd, 2019-RO190001590- 19600 Ivan Street SW-32 foot RV and Ford Explorer Fire determined to be Incendiary, it was noted that there were multiple starts at the fire. The property owner reported that there were squatters living in the RV, he had recently told the squatters to vacate the property.
- July 10th, 2019-RO190001658- 19835 Tahoma Circle SW- 1500 square foot single family residence. The fire originated on the porch and extended to the exterior wall. Minimal damage estimate \$5000. The cause was undetermined.
- July 13th, 2019-RO190001689-17801 Sargent Rd. SW-2500 square foot single family residence. The fire originated in the C/D corner next to the laundry room of the 652 square foot attached garage and extended to the overhead. Cause: Undetermined, Loss: estimated at \$50,000.
- July 14th, 2019-RO190001694- 17202 Shantra Lane SW- Doublewide (1200 sq. ft. single family residential) trailer, was fully involved when the fire unit arrived. Cause: Undetermined, Loss: \$80,000



Grant/Donations/Unanticipated Revenue:

- EMW-2014-FF-00386-SAFER Grant – FEMA is conducting an audit. Funding for the Volunteer Coordinator position has been exhausted.
- EMW-2017-FO-07118- NFPA 1582 Annual Fitness and Screening Grant was extended until December 22nd 2019

Health & Safety Activities (see Safety Officer Report)

- PTSD Peer Support Team training was completed on June 25th & 26th. The RFA will develop an internal team and work with the Thurston County CISD Team. This has been identified as a high priority safety and health topic.

Accidents, Incidents, and Injury

- Two West Thurston Firefighters were overcome by smoke while defending a home on July 25th on a 10 acre threatening brush fire between I-5 & Case Road in Grand Mound.

IT/Web Development (Joslin)

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

Labor Management Report

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

STATION UPTIME REPORT	July 2019
Station 1	100%
Station 2	100%
Station 3	100%
Station 4	1 resident
Station 6	Staffing of 2 = 22%
Career Battalion (Station 6)	100%

Certified Responders- Personnel Count	Man-Hours Worked July 2019
(31) Career-Union	Regular Hours: 6067; Overtime Hours: 707; Sick Leave Hours: 492 (includes paternity and FMLA); Kelly Day Hours: 792; Vacation Hours: 845; Personal Leave: 221; Training OT: 0; Bereavement; Mob: 197; Mob backfill: 141; Training Hours;
(1) Temp-Part-time	Temp Hours: 0
(26) Volunteer Responders	2126 Regular Hours
(13) PACT	
(05) Residents	181 Regular Hours
(02) Maintenance/Logistics PT	156 Regular Hours

Legal Issues:

- None

Policy/ Procedures & Guidelines:

- Policy



Risk Management:

- A PPE/Uniform Committee has researched compliance and has recommend a standard.

Action/ Review/ Discussion Items:

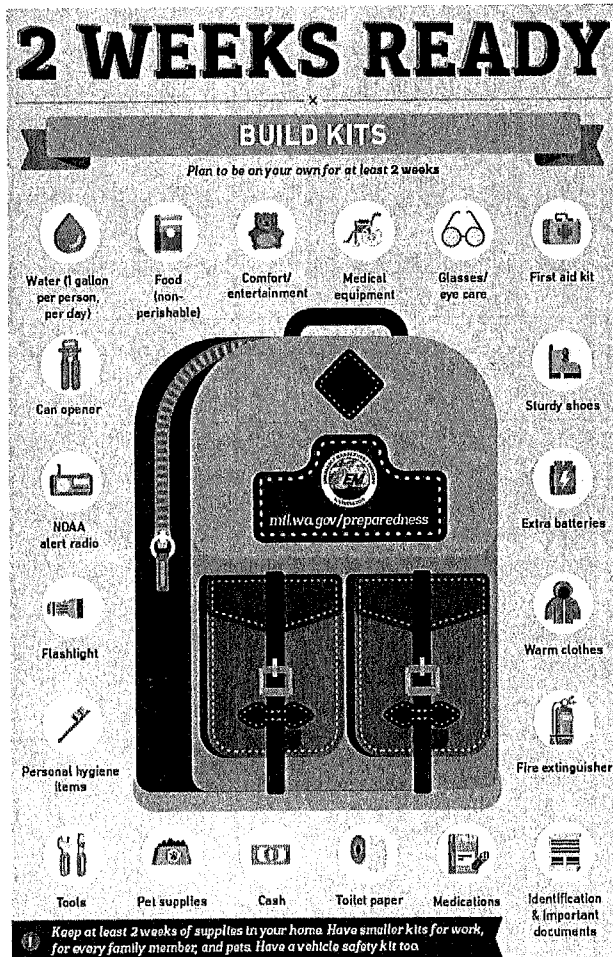
- Medic One Draft BLS Contract (review)

Meetings & Public Education/ Relations Activities

- July 24th- Mills Diner
- July 30th- Farm Boy Drive-in Restaurant
- August 1st- Scott Lake Community Center

Public Education/ Public Relations Activities:

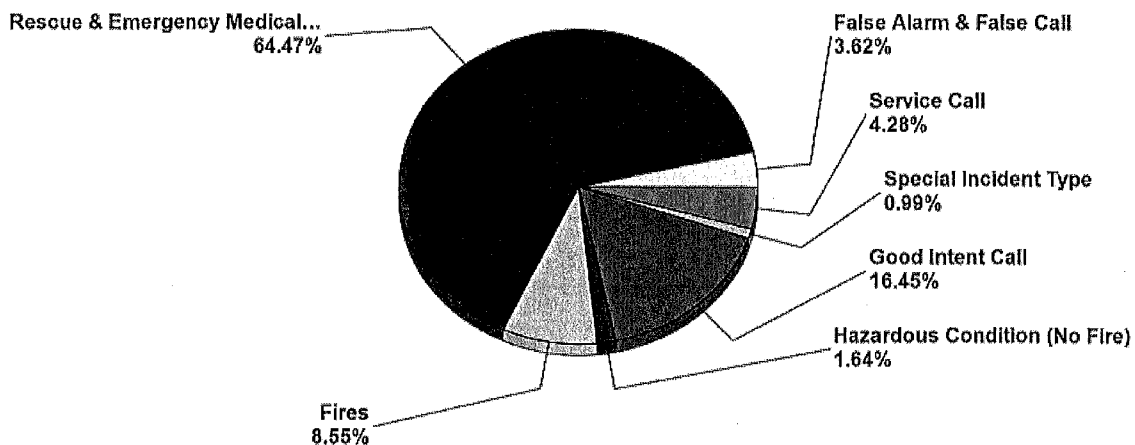
- July was a VERY busy month helping educate people in the community about the M&O levy and meeting with media, residents and business owners in the community and at the fire station(s).
- Disaster preparedness information was added to our website & facebook site.
- The community forum(s)/event and awareness efforts by our members and citizens are too numerous to list.





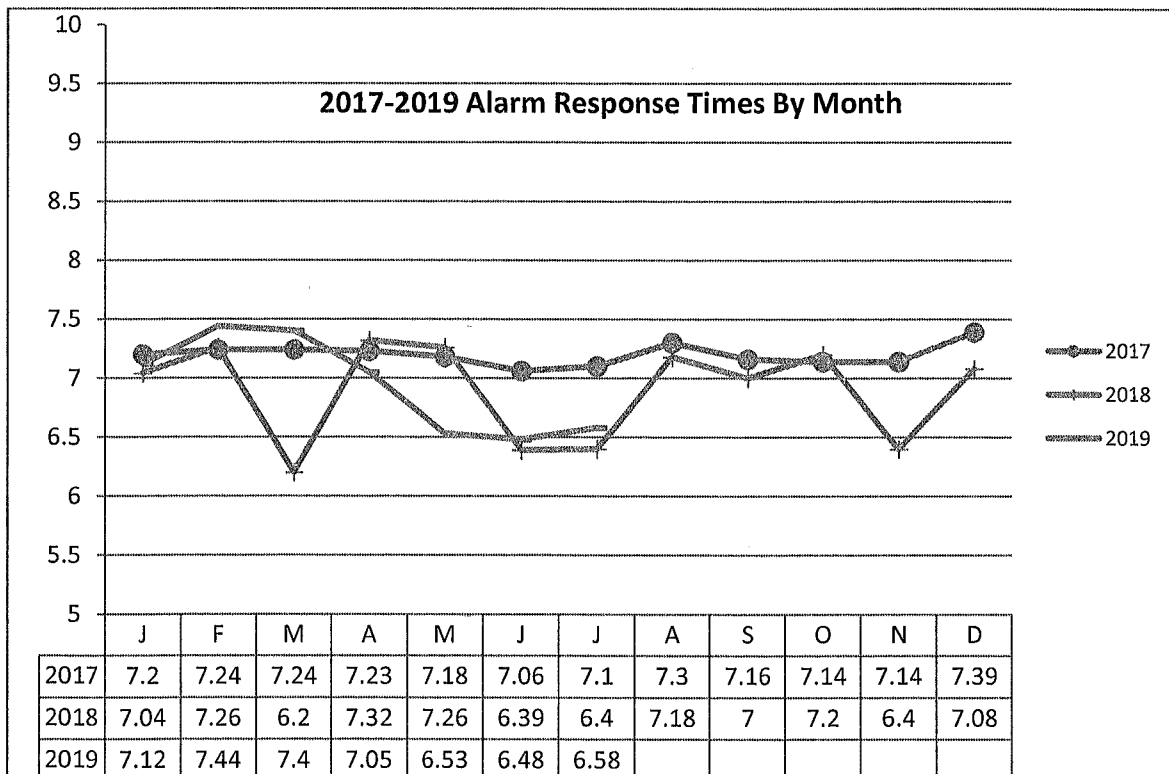
West Thurston Monthly-YTD Alarm Information

ER report #553-Major Incident Types



Average Response Time: 6:58 Minutes

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





WTRFA CHIEFS REPORT
July 2019

WTRFA Monthly/ YTD Operations Summary

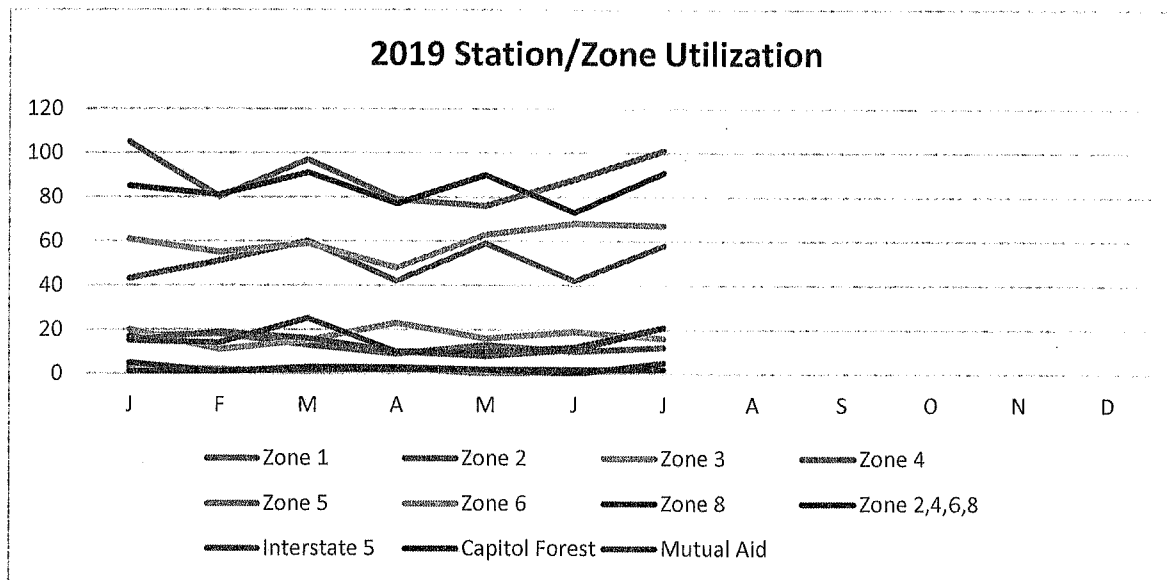
Description	Monthly Call Volume	YTD Call Volume
EMS/RESCUE	196	1346 (72%)
Fire	27	77 (04%)
Other	82	451 (24%)
For Month	305	1875
WT- Transports	69	(40%) of EMS

Hospital	Monthly	YTD
SPH	52	363
PHC	34	267
CMC	08	54
MAMC	00	00
Harborview	01	04
GH	00	00
Other	00	03
Total	95	690

Tribal Property	Monthly	YTD
Lucky Eagle (12888)	04	39
Eagles Landing (12840)	02	09
Great Wolf Lodge (20500)	05	42
Fairfield Inn (6223)	00	02
Total	11	92 (5%)

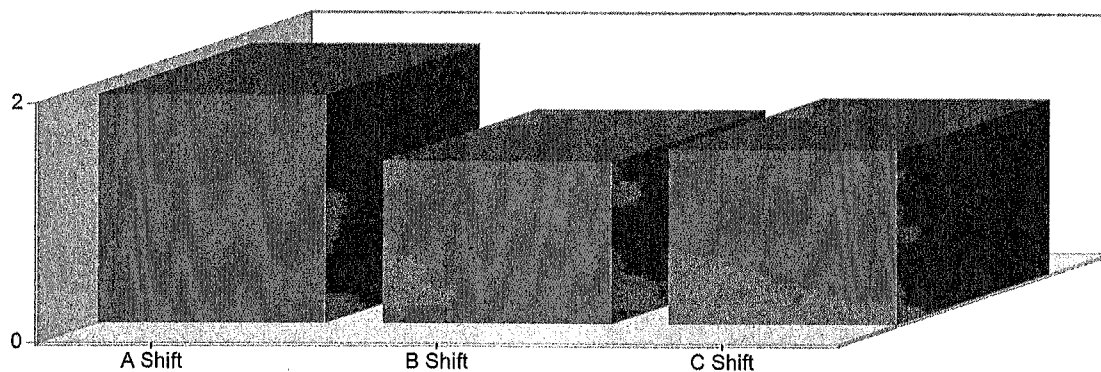
Aid Unit Utilization	Transports For Month	YTD
Aid 1-1 – App 05	16	149
Aid 1-2 – App 06	25	189
Aid 1-3 – App 03	23	137
Aid 1-6 – App 55	00	00
Aid 1-4	00	01
Transported ALS	24	190
Airlift	01	03
Private Ambulance	08	21
Other FD	00	03

Station Zone	Monthly	AVG. Response Time (Month)	*YTD	Percentage YTD
1 – Grand Mound/Sargent	101	5:49	576	31%
2 – Littlerock Rd	58 (91)	8:27	356 (590)	19% (31%)
3 – Albany Street	67	6:23	425	23%
4 – Scott Lake- Sta. 1-2	12	7:30	92	5%
5 – Michigan Hill- Sta.1-3	02	16:10	13	<1%
6 – Maytown Rd.	16	6:26	121	6%
8 – Bordeaux-Sta.1-2	05	11:12	19	1%
I-5 1-1	11	10:02	51	3%
I-5 1-2	01	0	09	<1%
I-5 1-6	09	9:19	41	2%
Capitol Forest	02	16:36	12	<1%
Mutual Aid	21	N/A	107	6%
Average Response time	305	6:58	1875	100%
<i>Average response time for first arriving unit; does not include Mutual aid, Interstate 5 or Capitol Forest incidents (priority calls-ER report #1605)</i>				



Average Turnout Time per Shift for Date Range

SHIFT AVERAGE TURNOUT TIME as MM:SS (Dispatch to Enroute)



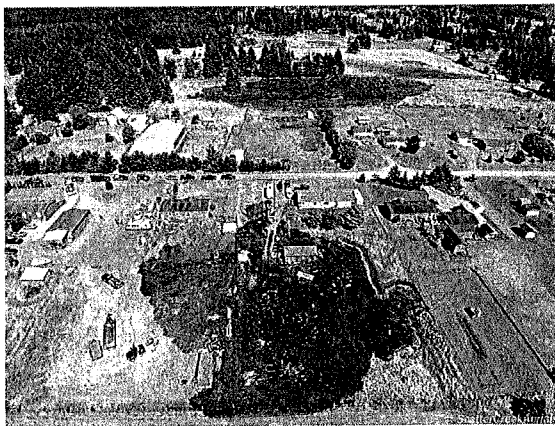
A Shift 1:55- B Shift 1:22- C Shift 1:28
Start Date: 07/01/2019 | End Date: 07/31/2019
Doc Id: 654
Emergencyreporting



WTRFA Operations Report:

Notable Incidents:

- July 2nd, 2019- 19600 Ivan Street SW-32 foot RV and Ford Explorer Fire determined to be Incendiary.
- July 10th, 2019 - 19835 Tahoma Circle SW- 1500 square foot single family residence.
- July 13th, 2019 -17801 Sargent Rd. SW-2500 square foot single family residence.
- July 14th, 2019- 17202 Shantra Lane SW- Doublewide trailer, was fully involved when the fire unit arrived.
- July 16th multiple brush fires started by a Train.
- July 19th Old 99 & Crescent Dr. 1 acre threatening brush fire.
- July 22nd- 191 st. 2 acre threatening brush fire.
- July 25th- A 10 acre brush fire threatened multiple structures between I-5 & Case Road. Two west Thurston firefighters protecting a home were overcome by smoke and were evaluated at the hospital and released the same day.





Project Work Status:

Amateur Radio Project – Forwarded to Lt. Drake (Amateur radio operator) to look at recommendations on radio set-up from the Olympia radio group – **In progress.**

Aid Unit Spec – Meeting has been scheduled with vendor and committee to review specifications for new units and to move project forward – **Scheduled for 8/20**

Brush Units Spec – Committee will meet on 8/13 to outline goals and expectations on broad specifications for new units. - **Scheduled**

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

Sargent Rd Energy Study – Initial work on study of the electrical analysis completed – **In progress** – meeting scheduled with Ecotope

Bunker Gear Standards and Compliance: J. Joslin submitted an order for 10 sets of bunker gear to complete the current replacement needs. - **Completed**

Thurston County Emergency Alerting System & Smart 911:
Administrative staff training to send early alerts will occur next month- **In Process**

Maytown Water:

It was reported that a several hundred foot well was drilled on the Old Dominion property with limited return. I have not been in contact with Legend Engineering -**In Process**

Planning & Project list update: A review of the current project list and update – priority list will be completed during this budget season. A review of the Strategic Plan ending 2020 will be conducted with an emphasis of reviewing response strategy, volunteer program, and other program areas to seek improvement of response time in the northern zone. - **In Process**

Apparatus maintenance schedule and minor repair: Joslin met with the Oly shop and they are developing a monthly schedule/calendar for our apparatus. They are also developing a road repair program for minor repairs to be fixed in place if possible. They also recommend scheduling brush rig(s) inspection after returning from mobilization.



Training Report – by Capt. Rob Smith

The month of July was an extremely busy month of training. For the month of August, we will concentrate on Engine Company Operations in preparation for Multiple Company Operations (MCO's) in September.

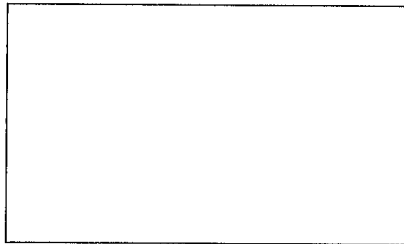
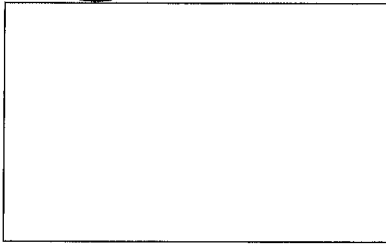
August Monthly Summary *Training Events Scheduled (subject to change)*		
Subject	Dates	Description and Requirement
WAC Annual Training	Ongoing/expires 12/31/2019	TCTC Annual Training Requirements
Monthly Shift Drills *Required by All Line Personnel*		
Subject	Dates	Description and Equipment Needed
A Shift – ENG CO OPS	August 15	Satisfies 3 rd Q –Engine Co Ops, 1000-1200 @Station 1-2, 1300-1500 @Station 1-1
B Shift – ENG CO OPS	August 16	Satisfies 3 rd Q –Engine Co Ops, 0900-1030 @Station 1-2, 1100-1230 @Station 1-1
C Shift – ENG CO OPS	August 29	Satisfies 3 rd Q –Engine Co Ops, 1000-1200 @Station 1-2, 1300-1500 @Station 1-1

July 2019, Monthly Training Report | Prepared by Training Captain, Rob Smith

Completed Training for July	Scheduled Training	Future Planned Training / Not yet Scheduled
<p>Regularly Scheduled Shift, Thursday Night Drills and Saturday Training featuring required training topics and non-required training:</p> <ul style="list-style-type: none"> July 11 – B Shift Drill – Engine Company Ops – 1000-1500 July 15 – C Shift Drill – Active Shooter Training @THS 0800-1600 July 16 – A Shift Drill – EVIP 3.0 Refresher – 1000-1500 July 17 – B Shift Drill – Active Shooter Training @THS 0800-1600 July 18 – C Shift Drill - Engine Company Ops – 1000-1500 July 22 – A Shift Drill – Active Shooter Training @Cedar Creek C.F. – 0800-1200 July 25 – Thursday Night Drill – EVIP 3.0 Refresher – Station 1-1 - 1800-2000 July 25 – A Shift Drill – Engine Company Ops – 1300-1800 July 29 – B Shift Drill – EVIP 3.0 Refresher 1300-1500 @Station 1-2 July 30 – C Shift Drill – EVIP 3.0 Refresher 1300-1500 @Station 1-1 July 31 – A Shift Drill – EVIP 3.0 Refresher 1300-1500 @Station 1-2 	<ul style="list-style-type: none"> July 11 – B Shift Drill – Engine Company Ops – 1000-1500 July 15 – C Shift Drill – Active Shooter Training @THS 0800-1600 July 16 – A Shift Drill – EVIP 3.0 Refresher – 1000-1500 July 17 – B Shift Drill – Active Shooter Training @THS 0800-1600 July 18 – C Shift Drill - Engine Company Ops – 1000-1500 July 22 – A Shift Drill – Active Shooter Training @Cedar Creek C.F. – 0800-1200 July 25 – Thursday Night Drill – EVIP 3.0 Refresher – Station 1-1 -1800-2000 July 25 – A Shift Drill – Engine Company Ops – 1300-1800 July 29 – B Shift Drill – EVIP 3.0 Refresher 1300-1500 @Station 1-2 July 30 – C Shift Drill – EVIP 3.0 Refresher 1300-1500 @Station 1-1 July 31 – A Shift Drill – EVIP 3.0 Refresher 1300-1500 @Station 1-2 October 16-17 NFA Leadership Executive Skills Series: Exercising Leadership to Facilitate Adaptive Change @Station 1-2 December 4 - 451 Ignite Leadership – The High Reliability Officer – location TBD 	<p>As budget allows (tentative/approximate schedule);</p> <p>Responder vs. Machinery – Scheduling for October with 4 Brothers Training group – date pending</p> <p>Training with Mutual Aid Partners (Riverside Fire Authority – Lewis County) dates TBD</p> <ul style="list-style-type: none"> Technical Rescue Training – Rope Rescue Operations Level – Scheduling for October with Department SORT Members – date pending <p>Major / Ongoing Projects</p> <ul style="list-style-type: none"> Brent Strong Memorial Fund Run – committee meeting regularly – September 14, 2019 @Heritage Park Ladder Truck Training: Develop Advanced Functions Task Book Training (phase 2) – in progress Thurston County Training Officers: Recruit Academy Curriculum Build for 7th Ed Text for 2020 (RA 20-01) – in progress Thurston County Training Officers: Fire Behavior and Building Construction stand-alone class offering – planning stages Apparatus / Equipment Committee – Aug 13 meeting Thurston County Training Officers: Coordinate/lead MCO's multiple dates 1st, 2nd, 3rd, and 4th Q 2019 with all Thurston County Departments in the Cooperative.- in progress



WTRFA CHIEFS REPORT
July 2019



- WTRFA Training Division: New Target Solutions Platform improvements to help end-user experience – in progress and target is rollout for targeted for 1Q - 2020.
- Training Tower: Reconsider plans – inactive

3rd Quarter 2019 Training Requirements: Posted – in progress
Annual Training Requirements (WAC) 2019: Posted – in progress

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West Thurston Regional Fire Authority

Olympia, WA

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Incident Count per User-Defined Fields for Date Range

Start Date: 07/01/2019 | End Date: 07/31/2019

ANSWERS	# INCIDENTS
USER-DEFINED FIELD: Call Type (Required)	
ALS	68
BLS	146
FIRE	91
TOTAL	305

22%

48%

30%

USER-DEFINED FIELD: Patient Dispo? (Required)	
AMA	19
Cancelled	30
DOA	5
FIRE	71
No Medical Need	21
POV	19
T & R	40
TRANSPORT	95
UTL	5
TOTAL	305

USER-DEFINED FIELD: Transport BLS or ALS? (Required)	
ALS	24
BLS	71
N/A	210
TOTAL	305

USER-DEFINED FIELD: Unit that transported? (Required)	
A1-1	16
A1-2	25
A1-3	23
Airlift	1
Medic Unit	22
Private Amb	8
N/A	210
TOTAL	305

WTRFA

64

TOTAL

95

USER-DEFINED FIELD: Transport Location (Not POV)? (Required)	
Centralia Providence	34
CMC	8
Harborview	1
SPH	52
N/A	210
TOTAL	305

USER-DEFINED FIELD: 2nd Patient Dispo?	
T & R	1

59

West Thurston Regional Fire Authority

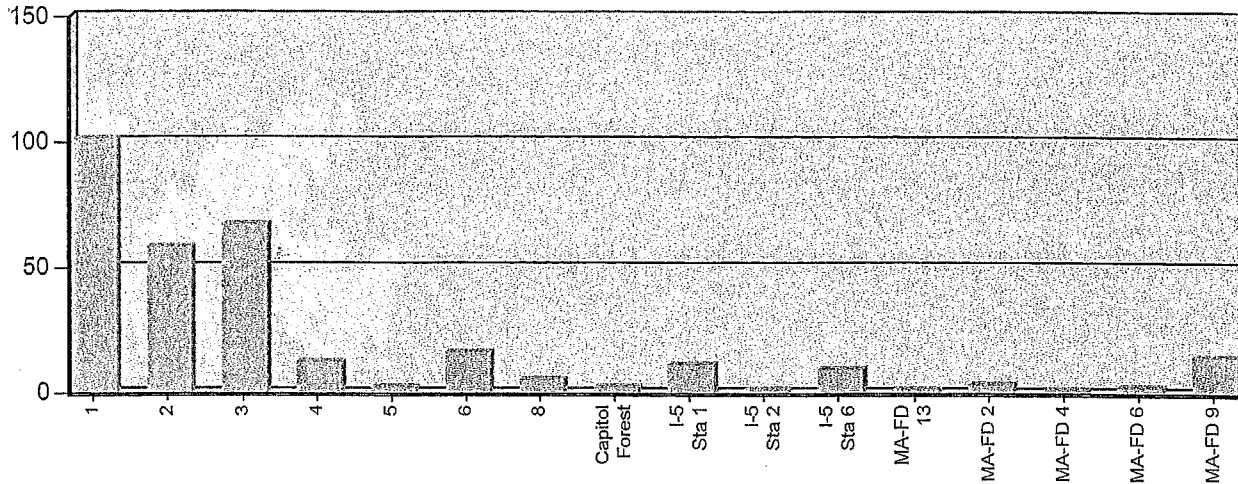
Olympia, WA

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Incident Count per Zone for Date Range

Start Date: 07/01/2019 | End Date: 07/31/2019



ZONE	# INCIDENTS
1 - Grand Mound	101
2 - Littlerock	58
3 - Rochester	67
4 - Scott Lake	12
5 - Michigan Hill	2
6 - Maytown	16
8 - Bordeaux / Mima / Gate	5
Capitol Forest - Capitol Forest Zone	2
I-5 Sta 1 - I-5 Station 1-1 Area	11
I-5 Sta 2 - I-5 Station 1-2 Area	1
I-5 Sta 6 - I-5 Station 1-6 Area	9
MA-FD 13 - TCFD 13 - Griffin FD	1
MA-FD 2 - TCFD 2 - Yelm / Rainier	3
MA-FD 4 - TCFD 4 - Tenino	1
MA-FD 6 - TCFD 6 - East Olympia	2
MA-FD 9 - TCFD 9 - McLane / Black Lake	14

TOTAL: 305

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

60

West Thurston Regional Fire Authority

Olympia, WA

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

Mutual Aid: All Types and None | Response Mode(s): Lights and Sirens | Zone(s): 1 - Grand Mound, 2 - Littlerock, 3 - Rochester, 4 - Scott Lake, 5 - Michigan Hill and 2 more | Start Date: 07/01/2019 | End Date: 07/31/2019

Incident Number	Date	Apparatus	Response Time
Bordeaux / Mima / Gate			
2019-0001786	07/23/2019	E1-2	8:34
2019-0001775	07/22/2019	A1-2	10:07
2019-0001728	07/18/2019	E1-2	15:16
2019-0001665	07/11/2019	A1-2	11:56
2019-0001600	07/03/2019	E1-2	10:08
		Number of Calls: 5	Avg Response Time: 11:12
Grand Mound			
2019-0001871	07/31/2019	TO1-1	1:02
2019-0001870	07/31/2019	A1-1	2:43
2019-0001868	07/31/2019	A1-1	5:34
2019-0001867	07/31/2019	A1-1	7:12
2019-0001865	07/30/2019	A1-1	6:50
2019-0001862	07/30/2019	A1-1	9:19
2019-0001860	07/30/2019	A1-1	4:32
2019-0001855	07/29/2019	E1-1	6:28
2019-0001845	07/29/2019	A1-1	7:49
2019-0001841	07/28/2019	A1-1	5:08
2019-0001840	07/28/2019	B1-3	11:35
2019-0001839	07/28/2019	A1-1	5:03
2019-0001837	07/28/2019	A1-1	3:17
2019-0001835	07/28/2019	A1-1	8:43
2019-0001832	07/27/2019	A1-3	6:05
2019-0001831	07/27/2019	A1-1	0:00
2019-0001825	07/26/2019	E1-1	5:21
2019-0001824	07/26/2019	B1-3	6:57
2019-0001816	07/26/2019	A1-1	8:25
2019-0001812	07/25/2019	A1-1	0:00
2019-0001810	07/25/2019	A1-1	10:53
2019-0001809	07/24/2019	A1-1	5:11
2019-0001801	07/24/2019	A1-1	5:21
2019-0001795	07/23/2019	A1-1	8:22
2019-0001794	07/23/2019	BN1-6	3:59
2019-0001792	07/23/2019	A1-1	3:20
2019-0001791	07/23/2019	A1-1	5:21

First Apparatus on scene for reviewed reports. Response time calculated by using earliest Dispatched time for the incident to first apparatus arrived time.



**EMERGENCY
REPORTING**

emergencyreporting.com

Doc Id: 1605

Page # 1 of 6

Le1

Incident Number	Date	Apparatus	Response Time
2019-0001780	07/22/2019	A1-1	5:30
2019-0001779	07/22/2019	B1-1	4:58
2019-0001771	07/21/2019	A1-1	6:07
2019-0001758	07/21/2019	E1-1	2:00
2019-0001744	07/19/2019	B1-1	8:03
2019-0001743	07/19/2019	A1-1	2:50
2019-0001742	07/19/2019	A1-1	6:20
2019-0001717	07/16/2019	A1-1	4:54
2019-0001715	07/16/2019	A1-1	5:45
2019-0001712	07/16/2019	CH1-1	1:21
2019-0001711	07/16/2019	B1-3	8:28
2019-0001709	07/15/2019	E1-1	3:47
2019-0001705	07/14/2019	A1-1	2:28
2019-0001703	07/14/2019	A1-1	6:34
2019-0001699	07/14/2019	B1-1	5:55
2019-0001698	07/14/2019	E1-1	6:46
2019-0001695	07/14/2019	E1-1	7:40
2019-0001694	07/14/2019	E1-1	8:27
2019-0001692	07/13/2019	A1-1	5:39
2019-0001689	07/13/2019	E1-1	3:41
2019-0001684	07/13/2019	A1-1	6:21
2019-0001681	07/13/2019	B1-1	7:53
2019-0001677	07/12/2019	A1-1	7:04
2019-0001676	07/12/2019	A1-1	5:11
2019-0001674	07/12/2019	A1-3	7:45
2019-0001673	07/12/2019	A1-1	6:57
2019-0001667	07/11/2019	A1-1	3:39
2019-0001663	07/10/2019	A1-1	7:30
2019-0001661	07/10/2019	A1-1	6:03
2019-0001658	07/10/2019	E1-3	10:18
2019-0001656	07/09/2019	A1-1	6:47
2019-0001648	07/08/2019	A1-1	8:59
2019-0001646	07/08/2019	A1-1	4:17
2019-0001644	07/08/2019	A1-1	6:03
2019-0001640	07/07/2019	A1-1	7:51
2019-0001636	07/07/2019	A1-1	9:45
2019-0001633	07/06/2019	E1-1	5:39
2019-0001629	07/05/2019	BN1-6	0:00
2019-0001624	07/05/2019	A1-1	5:59
2019-0001619	07/04/2019	A1-3	2:09
2019-0001614	07/04/2019	B1-1	0:00

First Apparatus on scene for reviewed reports. Response time calculated by using earliest Dispatched time for the incident to first apparatus arrived time.



emergencyreporting.com
Doc Id: 1605
Page # 2 of 6

62

Incident Number	Date	Apparatus	Response Time
2019-0001612	07/04/2019	B1-3	3:30
2019-0001603	07/04/2019	B1-1	11:34
2019-0001601	07/03/2019	E1-1	8:52
2019-0001591	07/02/2019	A1-2	10:18
2019-0001590	07/02/2019	BN1-6	3:26
2019-0001589	07/02/2019	A1-1	5:29
2019-0001583	07/01/2019	B1-1	8:27
2019-0001578	07/01/2019	A1-1	4:37
2019-0001575	07/01/2019	A1-1	3:51
2019-0001572	07/01/2019	A1-1	5:23

Number of Calls: 78

Avg Response Time: 5:49

Littlerock

2019-0001873	07/31/2019	A1-2	7:35
2019-0001869	07/31/2019	A1-2	13:14
2019-0001866	07/30/2019	A1-2	8:34
2019-0001857	07/30/2019	E1-2	11:35
2019-0001851	07/29/2019	BN1-6	6:29
2019-0001848	07/29/2019	A1-2	7:22
2019-0001844	07/28/2019	A1-2	6:14
2019-0001830	07/27/2019	A1-2	9:30
2019-0001829	07/27/2019	A1-2	8:06
2019-0001828	07/27/2019	A1-2	7:14
2019-0001827	07/27/2019	A1-2	6:44
2019-0001826	07/27/2019	A1-2	7:41
2019-0001822	07/26/2019	A1-2	0:00
2019-0001821	07/26/2019	A1-2	4:39
2019-0001814	07/25/2019	E1-1	16:19
2019-0001813	07/25/2019	E1-3	15:31
2019-0001797	07/24/2019	A1-2	11:25
2019-0001790	07/23/2019	E1-2	10:34
2019-0001776	07/22/2019	A1-3	21:50
2019-0001766	07/21/2019	A1-2	7:35
2019-0001764	07/21/2019	A1-2	7:27
2019-0001756	07/21/2019	B1-2	7:00
2019-0001751	07/20/2019	A1-2	10:10
2019-0001750	07/20/2019	A1-2	6:52
2019-0001738	07/18/2019	A1-3	16:59
2019-0001735	07/18/2019	A1-2	8:37
2019-0001731	07/18/2019	A1-2	3:51
2019-0001720	07/17/2019	A1-2	6:13
2019-0001710	07/15/2019	A1-2	6:01

First Apparatus on scene for reviewed reports. Response time calculated by using earliest Dispatched time for the incident to first apparatus arrived time.



**EMERGENCY
REPORTING**

emergencyreporting.com

Doc Id: 1605

Page # 3 of 6

63

Incident Number	Date	Apparatus	Response Time
2019-0001700	07/14/2019	A1-2	6:58
2019-0001693	07/13/2019	A1-2	5:57
2019-0001680	07/13/2019	A1-2	11:07
2019-0001679	07/12/2019	BN1-6	14:30
2019-0001678	07/12/2019	A1-2	6:25
2019-0001675	07/12/2019	A1-2	4:34
2019-0001669	07/11/2019	A1-2	4:18
2019-0001660	07/10/2019	A1-2	9:31
2019-0001655	07/09/2019	CH1-2	6:28
2019-0001654	07/09/2019	A1-2	6:52
2019-0001651	07/08/2019	A1-2	3:47
2019-0001649	07/08/2019	A1-2	6:39
2019-0001643	07/07/2019	B1-2	8:22
2019-0001630	07/06/2019	A1-2	8:46
2019-0001615	07/04/2019	E1-2	2:41
2019-0001613	07/04/2019	E1-6	11:56
2019-0001611	07/04/2019	A1-3	13:33
2019-0001582	07/01/2019	A1-2	8:23
2019-0001581	07/01/2019	B1-2	3:36
2019-0001579	07/01/2019	A1-2	5:49
2019-0001574	07/01/2019	A1-2	11:05

Number of Calls: 50

Avg Response Time: 8:27

Maytown

2019-0001854	07/29/2019	BN1-6	5:47
2019-0001850	07/29/2019	BN1-6	5:27
2019-0001833	07/27/2019	A1-2	11:36
2019-0001778	07/22/2019	A1-2	9:37
2019-0001777	07/22/2019	BN1-6	10:59
2019-0001741	07/19/2019	A1-2	8:16
2019-0001721	07/17/2019	TO1-1	0:42
2019-0001683	07/13/2019	BN1-6	4:52
2019-0001637	07/07/2019	BN1-6	4:01
2019-0001610	07/04/2019	B1-6	5:49
2019-0001586	07/02/2019	A1-2	3:22
2019-0001585	07/02/2019	A1-2	6:49

Number of Calls: 12

Avg Response Time: 6:26

Michigan Hill

2019-0001846	07/29/2019	E1-1	18:51
2019-0001588	07/02/2019	A1-3	13:30

Number of Calls: 2

Avg Response Time: 16:10

First Apparatus on scene for reviewed reports. Response time calculated by using earliest Dispatched time for the incident to first apparatus arrived time.



**EMERGENCY
REPORTING**

emergencyreporting.com

Doc Id: 1605

Page # 4 of 6

64

Incident Number	Date	Apparatus	Response Time
Rochester			
2019-0001872	07/31/2019	A1-3	4:38
2019-0001859	07/30/2019	A1-3	3:46
2019-0001856	07/30/2019	E1-3	4:53
2019-0001847	07/29/2019	BN1-6	10:15
2019-0001842	07/28/2019	E1-2	12:32
2019-0001838	07/28/2019	A1-3	12:12
2019-0001823	07/26/2019	E1-3	7:03
2019-0001808	07/24/2019	E1-1	6:39
2019-0001807	07/24/2019	A1-3	2:43
2019-0001806	07/24/2019	B1-1	0:00
2019-0001804	07/24/2019	A1-3	12:11
2019-0001803	07/24/2019	A1-1	5:09
2019-0001802	07/24/2019	A1-3	7:58
2019-0001785	07/23/2019	A1-3	8:13
2019-0001772	07/21/2019	E1-3	4:23
2019-0001765	07/21/2019	A1-1	11:33
2019-0001763	07/21/2019	A1-3	9:58
2019-0001759	07/21/2019	A1-3	7:33
2019-0001746	07/19/2019	A1-1	3:06
2019-0001745	07/19/2019	A1-1	8:26
2019-0001734	07/18/2019	A1-3	3:32
2019-0001732	07/18/2019	BN1-6	5:39
2019-0001708	07/15/2019	A1-3	6:48
2019-0001706	07/15/2019	A1-3	7:39
2019-0001690	07/13/2019	BN1-6	8:14
2019-0001688	07/13/2019	A1-3	5:30
2019-0001686	07/13/2019	A1-1	5:10
2019-0001682	07/13/2019	A1-3	12:21
2019-0001668	07/11/2019	E1-3	8:00
2019-0001666	07/11/2019	A1-3	4:24
2019-0001664	07/10/2019	E1-3	5:37
2019-0001659	07/10/2019	A1-3	7:11
2019-0001653	07/09/2019	A1-3	11:02
2019-0001652	07/08/2019	A1-3	2:43
2019-0001642	07/07/2019	A1-1	7:00
2019-0001641	07/07/2019	A1-3	6:50
2019-0001638	07/07/2019	A1-3	5:14
2019-0001634	07/06/2019	A1-3	4:36
2019-0001631	07/06/2019	A1-3	6:05
2019-0001620	07/04/2019	CH1-1	2:51

First Apparatus on scene for reviewed reports. Response time calculated by using earliest Dispatched time for the incident to first apparatus arrived time.



**EMERGENCY
REPORTING**

emergencyreporting.com

Doc Id: 1605

Page # 5 of 6

65

Incident Number	Date	Apparatus	Response Time
2019-0001617	07/04/2019	A1-3	4:19
2019-0001608	07/04/2019	A1-3	6:09
2019-0001607	07/04/2019	A1-3	2:30
2019-0001606	07/04/2019	CH1-1	0:00
2019-0001604	07/04/2019	A1-3	3:56
2019-0001602	07/04/2019	A1-3	12:24
2019-0001597	07/03/2019	A1-3	7:22
2019-0001576	07/01/2019	A1-3	4:22
Number of Calls: 48			Avg Response Time: 6:28
Scott Lake			
2019-0001749	07/20/2019	A1-2	9:10
2019-0001817	07/26/2019	A1-2	11:16
2019-0001799	07/24/2019	A1-2	6:30
2019-0001798	07/24/2019	A1-2	8:27
2019-0001747	07/19/2019	E1-2	6:58
2019-0001740	07/19/2019	A1-2	7:18
2019-0001736	07/18/2019	A1-2	2:24
2019-0001726	07/18/2019	A1-2	9:55
2019-0001704	07/14/2019	BN1-6	7:08
2019-0001685	07/13/2019	A1-2	7:47
2019-0001609	07/04/2019	A1-2	7:10
Number of Calls: 11			Avg Response Time: 7:38
Total Number of Calls: 206			Total Avg Response Time: 6:58

First Apparatus on scene for reviewed reports. Response time calculated by using earliest Dispatched time for the incident to first apparatus arrived time.



emergencyreporting.com
Doc Id: 1605
Page # 6 of 6

666