



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, February 10 at 1800 hrs – Littlerock Rd Fire Station

- I. CALL TO ORDER**
- II. ATTENDANCE**
- III. PUBLIC COMMENT / PRESENTATIONS**
 - a. Service Award presentation
 - b. Oath of Office - Elkins
- IV. ADDITIONS/DELETIONS TO AGENDA**
- V. LABOR MANAGEMENT TEAM REPORT**
- VI. NEW BUSINESS (ACTION ITEMS)**

ITEM	RESPONSIBLE	OUTCOME
1. Expenditures: Accts Payable \$197,872.21 (pages 1-8) Payroll \$375,716.15 (pages 9-10) TOTAL: \$573,588.36 warrants \$282,354.50 EFTs \$291,233.86	Board	Approve/Reject
2. Meeting Minutes: a. January 13, 2020 General (pages 11-14) b. January 23, 2020 Special (pages 15-16)	Board	Approve/Reject
	Linda S/Board	Approve/Reject
3. Resolution #2020-003, Surplus Equipment (pages 17-18)	Linda S/Board	Review
4. Policy #1.1012, Volunteer Reimbursement update (pages 19-22)	Commr. Pethia/Board	Approve/Reject
5. Resolution #2020-1 (Training Board), Dissolution of IGA (pages 23-26)	Commr. Pethia/Board	Review
6. Interlocal Agreement – Use of Fire Training Facility (pages 27-30)	Linda S/Board	Approve/Reject
7. Request for use of unspent 2019 Wellness Equipment funds		

VII. UNFINISHED BUSINESS (ACTION ITEMS)

ITEM	RESPONSIBLE	OUTCOME
1. Station tour by board	Board	Schedule

VIII. UNFINISHED BUSINESS (NONACTION ITEMS)

ITEM	RESPONSIBLE	OUTCOME
1. Beaver Creek Property	Chief Scott	Update
2. Chehalis Tribe negotiations	Chief Kaleiwahea	Update
3. Weyerhaeuser/Mima Tree Farm	Chief Kaleiwahea	Update
4. Drone program	Chief Scott/Capt. Dyer	Update

IX. COMMUNICATIONS (NONACTION ITEMS)

ITEM	RESPONSIBLE	OUTCOME
1. Treasurer/Fund January 2020 Reports (pages 31-38)	Linda Shea	Informational
2. February 2020 Budget reports (pages 39-42)	Linda Shea	Informational
3. Operations Committee Update	Chief Scott	Informational
4. Long Term Care Annuity plan statement (page 43)	Linda Shea	Informational
5. Wa Risk Mgmt class (Chelan June 5) (page 44)	Linda Shea	Informational
6. TCOMM911 (pages 45-48)	Chief Kaleiwahea	Informational
7. Medic One Comprehensive Plan (DRAFT) – (pages 49-50) <i>(electronic version sent; hard copies available upon request)</i>	Chief Kaleiwahea	Informational

X. CHIEFS REPORT (pages 51-72)**XI. COMMISSIONERS REPORTS**

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

XII. GOOD OF THE ORDER

- a. BVFF meeting to follow General BOFC meeting

XIII. EXECUTIVE SESSION

- a. To discuss non-union personnel contracts (in accordance with RCW 42.30.140(4)(a))
- b. To discuss emergency services contracts (in accordance with RCW 42.30.140(4)(b))

XIV. ADJOURNMENT

VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
200201001	1Smartlife, LLC Kelly Walsh Consulting	275	02/10/2020	Claims	6700	6,118.00	
		Invoice #	Rcvd Date	Due Date	Description	Amount	
		20-0113-G	01/17/2020	02/10/2020	2020 High Performace Leadership & Coaching	6,118.00	
200201002	911 Supply	276	02/10/2020	Claims	6700	4,078.36	
		Invoice #	Rcvd Date	Due Date	Description	Amount	
		85409	02/03/2020	02/10/2020	Class B Uniform (Devert)	134.86	
		85408	02/03/2020	02/10/2020	Class B Uniform (Kochrain)	269.73	
		85420	02/03/2020	02/10/2020	Class B Uniform (Bennett)	284.83	
		85594	02/03/2020	02/10/2020	Class B Uniform (R. Smith)	524.26	
		85595	02/03/2020	02/10/2020	Class B Uniform (R. Santee)	97.10	
		85596	02/03/2020	02/10/2020	Class B Uniform (A. Weinstein)	140.25	
		85597	02/03/2020	02/10/2020	Class B Uniform (D. Miller)	172.62	
		85598	02/03/2020	02/10/2020	Class B Uniform (Bennett)	254.54	
		85599	02/03/2020	02/10/2020	Class B Uniform (C. White)	97.10	
		85600	02/03/2020	02/10/2020	Class B Uniform (Panuska)	75.52	
		85602	02/03/2020	02/10/2020	Class B Uniform (Kochrain)	285.29	
		85603	02/03/2020	02/10/2020	Class B Uniform (J. Howe)	524.26	
		85604	02/03/2020	02/10/2020	Class B Uniform (A. Trautman)	183.41	
		85605	02/03/2020	02/10/2020	Class B Uniform (Christenson)	269.73	
		85606	02/03/2020	02/10/2020	Class B Uniform (Weinstein)	262.13	
		85607	02/03/2020	02/10/2020	Class B Uniform (A. Kondrack)	405.63	
		85608	02/03/2020	02/10/2020	Class B Uniform (Weinstein)	97.10	
200201003	Air Exchange Inc	277	02/10/2020	Claims	6700	847.02	
		Invoice #	Rcvd Date	Due Date	Description	Amount	
		91601401	02/04/2020	02/10/2020	1-2 Littlerock Annual Plymovent Maintenance	847.02	
200201004	BW Printworks	278	02/10/2020	Claims	6700	174.24	
		Invoice #	Rcvd Date	Due Date	Description	Amount	
		IN003717/2020	01/17/2020	02/10/2020	Shift Calendars	174.24	
200201005	Brightwire Networks LLC	279	02/10/2020	Claims	6700	3,760.78	
		Invoice #	Rcvd Date	Due Date	Description	Amount	
		16880	01/17/2020	02/10/2020	Feb 2020 Mnthly Srvc	3,590.57	
		16876	01/17/2020	02/10/2020	1-1 Grand Mnd Admin Desk Docking Station	170.21	
200201006	Brightwire Networks LLC	280	02/10/2020	Claims	6700	21,972.70	
		Invoice #	Rcvd Date	Due Date	Description	Amount	
		16457	02/04/2020	02/10/2020	Computer/Software Upgrades	21,972.70	
200201007	CDW-G Government	281	02/10/2020	Claims	6700	960.47	
		Invoice #	Rcvd Date	Due Date	Description	Amount	
		WJT3998	01/17/2020	02/10/2020	2020 Adobe Renewal	960.47	
200201008	CNA Surety	282	02/10/2020	Claims	6700	90.00	
		Invoice #	Rcvd Date	Due Date	Description	Amount	
		71787547N01	01/17/2020	02/10/2020	Notary Errors & Omission Bond - Shea	40.00	
		71787547N	01/17/2020	02/10/2020	Notary Bond - Shea	50.00	
200201009	Capital Business Machines Inc	283	02/10/2020	Claims	6700	239.49	
		Invoice #	Rcvd Date	Due Date	Description	Amount	
		2258	02/03/2020	02/10/2020	1-1 Grand Mnd Copies	58.67	
		2256	02/03/2020	02/10/2020	1-2 Littlerock Copies	162.48	
		2257	02/03/2020	02/10/2020	1-6 Maytown Copies	18.34	
200201010	Carefirst Bluecross Blueshield Payment Administrator	284	02/10/2020	Claims	6700	160.00	
		Invoice #	Rcvd Date	Due Date	Description	Amount	

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200050013802	01/17/2020	02/10/2020	M Harris Medical Premium		176.00	
200050013802	01/17/2020	02/10/2020	Credit - Premium Increase pd twice		-16.00	
200201011 Cedar Creek Correction Center	285	02/10/2020	Claims	6700	203.28	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1912.1157	01/17/2020	02/10/2020	Dec 2019 Work Crew		203.28	
200201012 Champion Cleaning Services LLC	286	02/10/2020	Claims	6700	3,605.00	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
20-0116	01/17/2020	02/10/2020	1-1 Grand Mound Carpet Cleaning		1,241.00	
20-0116	01/17/2020	02/10/2020	1-2 Littlerock Carpet Cleaning		1,174.00	
20-0116	01/17/2020	02/10/2020	1-3 Rochester Carpet Cleaning		272.00	
20-0116	01/17/2020	02/10/2020	1-4 Scott Lake Carpet Cleaning		214.00	
20-0116	01/17/2020	02/10/2020	1-6 Maytown Carpet Cleaning		704.00	
200201013 Citi Cards	287	02/10/2020	Claims	6700	8,088.02	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
OFFICE DEPOT	02/04/2020	02/10/2020	1-2 Littlerock Office Supplies		94.82	
OFFICE DEPOT	02/04/2020	02/10/2020	1-2 Littlerock Office Supplies		335.14	
OFFICE DEPOT	02/04/2020	02/10/2020	1-3 Rochester Office Supplies		147.05	
ZOOM	02/04/2020	02/10/2020	Mnthly communications Service		16.17	
FIREAWARDS.COM	02/04/2020	02/10/2020	FF Trumpet Award - J. Jones		281.61	
FIGAROS	02/04/2020	02/10/2020	BOFC Meeting		133.56	
MILLS DINER	02/04/2020	02/10/2020	BOFC Meeting		72.38	
USPS	02/04/2020	02/10/2020	Package Mailed (surplus item)		8.30	
TC SOLID WASTE	02/04/2020	02/10/2020	Resuse Dump		51.00	
AMAZON	02/04/2020	02/10/2020	Man Vs. Machine Kit & A63 E1-3 Box Flashlight		292.72	
AMAZON	02/04/2020	02/10/2020	1-2 Littlerock Facility Supply (tp dispenser key)		26.15	
AMAZON	02/04/2020	02/10/2020	Man Vs. Machine Kit		246.28	
COSTCO	02/04/2020	02/10/2020	Qrtly Mtng		153.24	
INFOUSA	02/04/2020	02/10/2020	Prefire Plan Business List		178.57	
CLASSMAKER	02/04/2020	02/10/2020	Mnthly Subscription		19.95	
MRSC	02/04/2020	02/10/2020	Fiscal Oversight Training Event (L. Shea)		35.00	
EVENTBRITE	02/04/2020	02/10/2020	Fiscal Oversight Training Event (L. Shea)		160.76	
OFFICE DEPOT	02/04/2020	02/10/2020	1-1 Grand Mnd Facility Supplies		35.78	
COSTCO	02/04/2020	02/10/2020	Facility Supplies Closet		641.66	
DOMYOWN.COM	02/04/2020	02/10/2020	1-6 Maytown Facility Supply (rat traps)		27.67	
OFFICE DEPOT	02/04/2020	02/10/2020	1-1 Grand Mnd Facility Supplies		29.88	
LOWES	02/04/2020	02/10/2020	1-3 Rochester Down Spout Block		43.55	
OLYMPIA CARD	02/04/2020	02/10/2020	Fuel - Ch. K		43.56	
AMAZON	02/04/2020	02/10/2020	Spring Nuts to repair Engines		43.71	
EARWATER RESORT	02/04/2020	02/10/2020	WFCA Seminar (T. Culleton)		132.09	
PILOT	02/04/2020	02/10/2020	Fuel - L. Dyer		37.55	
AHA	02/04/2020	02/10/2020	BLS Manuals (PACT & Rehab)		425.08	
GODADDY.COM	02/04/2020	02/10/2020	Website Domain Annual Renewal		59.18	
SPSCC	02/04/2020	02/10/2020	Fire Academy (A. Pullin)		1,650.00	
SPSCC	02/04/2020	02/10/2020	Fire Academy (C. Brown)		1,650.00	
FIGAROS	02/04/2020	02/10/2020			53.81	
GALLS	02/04/2020	02/10/2020	GoldPlate Commendation Bar Life Saving (x25)		114.40	
ROGUE	02/04/2020	02/10/2020	Weight Set		659.22	
CAMPUS PARKING	02/04/2020	02/10/2020	Legislative Day (Ch. Scott)		12.00	
OFFICE DEPOT	02/04/2020	02/10/2020	1-2 Littlerock Office Supply (chair for L. Patraca)		74.74	
CITICARD	02/04/2020	02/10/2020	Interest		101.44	
200201014 City Of Olympia	288	02/10/2020	Claims	6700	29,352.25	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
10403/17256	01/17/2020	02/10/2020	A63 E1-2 Circuit Breaker Replacement, solenoid		1,340.62	
10403/17256	01/17/2020	02/10/2020	A08 E1-4 Oil Chng, Wiper Blades, Tie Rod, Exhaust		7,104.28	
10403/17256	01/17/2020	02/10/2020	A22 E1-3 Horn Replacement		663.44	
10403/17256	01/17/2020	02/10/2020	A21 E1-7 Quarterly PM, Exhaust Leak		2,055.03	

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10403/17256	01/17/2020	02/10/2020	A58 B1-6 Annual PM Service, Belt Squeal Repair		3,182.82	
10403/17256	01/17/2020	02/10/2020	A09 B1-1 Starter, Valve Repairs		1,774.87	
10403/17256	01/17/2020	02/10/2020	A05 A1-6 Quarterly PM Srvc		702.59	
10403/17256	01/17/2020	02/10/2020	A06 A1-4 Annual PM Srvc		4,757.32	
10403/17256	01/17/2020	02/10/2020	A20 A1-1 Replace Wheel Cover		676.20	
10403/17256	01/17/2020	02/10/2020	A19 A1-2 Gas Strut Install		132.62	
10403/17256	01/17/2020	02/10/2020	A72 A1-3 Solenoid, Engine Stall Repair		707.95	
10403/17256	01/17/2020	02/10/2020	A57 U1-2 Remove Winch, Tool Box, Radios, Fuel		511.00	
10403/17256	01/17/2020	02/10/2020	A14 CH1-1 Annual PM Srvc, brakes, rotors		2,602.74	
10403/17256	01/17/2020	02/10/2020	A70 STAF-1 Annual PM Srvc		692.49	
10403/17256	01/17/2020	02/10/2020	Tax		2,448.28	
200201015 City Sanitary Inc	289	02/10/2020	Claims	6700	140.30	
Invoice # Rcvd Date Due Date Description Amount						
JAN 2020	01/17/2020	02/10/2020	1-3 Rochester Recycle		18.85	
JAN 2020	01/17/2020	02/10/2020	1-1 Grand Mound Recycle		121.45	
200201016 Comcast	290	02/10/2020	Claims	6700	1,201.09	
Invoice # Rcvd Date Due Date Description Amount						
1030	01/17/2020	02/10/2020	1-2 Littlerock Phone/Cable		347.65	
1030	01/17/2020	02/10/2020	1-6 Maytown Phone/Cable		233.76	
1030	01/17/2020	02/10/2020	1-1 Grand Mnd Phone/Cable		331.51	
1030	01/17/2020	02/10/2020	1-3 Rochester Phone/Cable		175.28	
1030	01/17/2020	02/10/2020	1-4 Scott Lake Phone/Cable		199.52	
1030	01/17/2020	02/10/2020	Adjustment to overpayment		-86.63	
200201017 DE Lage Landen	291	02/10/2020	Claims	6700	279.46	
Invoice # Rcvd Date Due Date Description Amount						
66740926	01/17/2020	02/10/2020	1-1 Grand Mnd Copier Lease (Feb 2020)		279.46	
200201018 DH Pace Company Inc.	292	02/10/2020	Claims	6700	4,239.63	
Invoice # Rcvd Date Due Date Description Amount						
78372	01/17/2020	02/10/2020	1-1 Grand Mnd Bay Door 9 Repair		917.42	
80855	01/17/2020	02/10/2020	1-1 Grand Mnd Bay Doors Repairs/belts		2,315.50	
80854	01/17/2020	02/10/2020	1-1 Grand Mnd Bay Doors Pusher Bars		1,006.71	
200201019 Department Of Natural Resources	293	02/10/2020	Claims	6700	10,267.45	
Invoice # Rcvd Date Due Date Description Amount						
18018364	01/17/2020	02/10/2020	Wildland Hoses, Nozzles, Drip Torch, Weather Belt		10,267.45	
200201020 ECMS	294	02/10/2020	Claims	6700	1,108.43	
Invoice # Rcvd Date Due Date Description Amount						
350471	01/17/2020	02/10/2020	Bunker Gear Repairs/Cleaning		1,108.43	
200201021 Emergency Reporting Inc C/O Backdraft OpCo, LLC	295	02/10/2020	Claims	6700	545.97	
Invoice # Rcvd Date Due Date Description Amount						
202012035	01/17/2020	02/10/2020	Mar 2020 Mnthly Srvc		545.97	
200201022 Eric T. Quinn, P.S.	296	02/10/2020	Claims	6700	1,000.00	
Invoice # Rcvd Date Due Date Description Amount						
ONE	02/04/2020	02/10/2020	Jan 2020 Srvc		1,000.00	
200201023 Home Depot Credit Services	297	02/10/2020	Claims	6700	327.29	
Invoice # Rcvd Date Due Date Description Amount						
7020041	01/17/2020	02/10/2020	1-6 Maytown Bathroom Tile, Tools		304.48	
3026548	01/17/2020	02/10/2020	Station Maintenance		82.34	
7514160	01/17/2020	02/10/2020	1-2 Littlerock Ice Melt		23.98	
JAN 2020	01/17/2020	02/10/2020	Return On 1-6 Maytown Bathroom Tile parts		-83.51	

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200201024 Joes Refuse Inc	298	02/10/2020	Claims	6700	176.47	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
JAN 2020 01/17/2020 02/10/2020 1-3 Rochester Refuse					39.12	
JAN 2020 01/17/2020 02/10/2020 1-1 Grand Mnd Refuse					137.35	
200201025 John's Plumbing and Pumps Inc	299	02/10/2020	Claims	6700	2,325.25	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
15377 01/17/2020 02/10/2020 1-6 Maytown New Thermal Exhaust Sensor, Recirc					2,325.25	
200201026 LN Curtis & Sons Inc	300	02/10/2020	Claims	6700	429.79	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
357673 02/04/2020 02/10/2020 Kestrel Pocket Weather Meter					429.79	
200201027 Leco Supply, Inc.	301	02/10/2020	Claims	6700	487.28	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
170500 01/17/2020 02/10/2020 Station Supplies					487.28	
200201028 Lincoln Creek Lumber	302	02/10/2020	Claims	6700	65.17	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
383624 01/17/2020 02/10/2020 1-4 Scott Lake Paint Supplies, Hose					50.33	
383645 01/17/2020 02/10/2020 1-4 Scott Lake Facility Supplies (door stop, patch kit)					14.84	
200201029 Mountain Mist Water	303	02/10/2020	Claims	6700	266.08	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
029585 02/04/2020 02/10/2020 1-2 Littlerock Water					90.06	
029585 02/04/2020 02/10/2020 1-6 Maytown Water					41.51	
029585 02/04/2020 02/10/2020 1-1 Grand Mnd Water					85.20	
029585 02/04/2020 02/10/2020 1-3 Rochester Water					38.27	
029585 02/04/2020 02/10/2020 1-4 Scott Lake Water					11.04	
200201030 National Testing Network	304	02/10/2020	Claims	6700	500.00	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
6649 01/17/2020 02/10/2020 2020 Annual Renewal Membership					500.00	
200201031 Northwest Water Systems	305	02/10/2020	Claims	6700	450.00	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
20-00522 01/17/2020 02/10/2020 1-1 Grand Mnd Water Srvc					150.00	
20-00521 01/17/2020 02/10/2020 1-2 Littlerock Water Srvc					150.00	
20-00520 01/17/2020 02/10/2020 1-6 Maytown Water Srvc					150.00	
200201032 Olympia Sheet Metal Inc	306	02/10/2020	Claims	6700	2,299.35	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
57711 01/17/2020 02/10/2020 1-1 Grand Mnd Bay Floor Heat Repair-New Motor					1,997.23	
57832 01/17/2020 02/10/2020 1-5 Michigan Hill Reznor Heater Srvc					302.12	
200201033 On-Hold Concepts Inc	307	02/10/2020	Claims	6700	19.95	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
504284 01/17/2020 02/10/2020 Mnthly On Hold Srvc					19.95	
200201034 Pilot Travel Centers LLC	308	02/10/2020	Claims	6700	348.46	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
432323158 02/04/2020 02/10/2020 A66 BN-1					23.93	
432323158 02/04/2020 02/10/2020 A57 UI-2					94.49	
432323158 02/04/2020 02/10/2020 A707 STAF-1					29.99	
432323158 02/04/2020 02/10/2020 A23 BN1-6					47.03	
432323158 02/04/2020 02/10/2020 A25 TO1-1					46.49	
432323158 02/04/2020 02/10/2020 A20 AI-1					59.60	
432323158 02/04/2020 02/10/2020 A24 CH1-2					46.93	

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
200201035 Puget Sound Energy	309	02/10/2020	Claims	6700	4,663.96	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
200017639499	01/17/2020	02/10/2020	1-1 Grand Mnd Dec 2019		2,018.35	
200016026946	01/17/2020	02/10/2020	1-2 Littlerock Jan 2020		686.58	
200012762536	01/17/2020	02/10/2020	1-3 Rochester Dec 2019		566.77	
220005346105	01/17/2020	02/10/2020	1-4 Scott Lake Jan 2019		381.28	
200020145567	01/17/2020	02/10/2020	1-6 Maytown Dec 2019		768.40	
200009308335	01/17/2020	02/10/2020	1-5 Michigan Hill Jan 2020		62.64	
220006625754	01/17/2020	02/10/2020	1-7 Old Hwy 99 Jan 2020		179.94	
200201036 Reliable Electric Inc	310	02/10/2020	Claims	6700	59,210.13	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
71117-1	02/04/2020	02/10/2020	1-3 Rochester Generator & Install		59,210.13	
200201037 Rochester Lumber	311	02/10/2020	Claims	6700	239.83	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
1110563	01/17/2020	02/10/2020	Drill & Bit - Maintenance		24.76	
1110577	01/17/2020	02/10/2020	Drill Bits - Maintenance		6.43	
1110579	01/17/2020	02/10/2020	Training Supplies		143.51	
1110871	01/17/2020	02/10/2020	1-2 Littlerock station supplies		17.48	
1110945	01/17/2020	02/10/2020	Drill Bit - Maintenance		4.63	
1111288	01/17/2020	02/10/2020	Floor Cleaning for Carpet Adhesive		16.17	
1109560	01/17/2020	02/10/2020	1-1 Grand Mnd Facility Supplies		21.50	
1110616	01/17/2020	02/10/2020	Man Vs. Machine Kit (screws)		5.35	
200201038 Rochester Water Association	312	02/10/2020	Claims	6700	49.50	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
100100	01/17/2020	02/10/2020	1-3 Rochester Water		49.50	
200201039 Scott Lake Maintenance Co C/O Northwest Water Syst	313	02/10/2020	Claims	6700	42.00	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
2165	01/17/2020	02/10/2020	1-4 Scott Lake Water		42.00	
200201040 Scott Wall Construction, Inc.	314	02/10/2020	Claims	6700	3,360.01	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
219067	01/17/2020	02/10/2020	1-1 Grand Mnd Metal Wall Repair		3,360.01	
200201041 Sea-Western Inc	315	02/10/2020	Claims	6700	1,056.63	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
4379	02/04/2020	02/10/2020	5" Pro Flow LDH Hose		1,056.63	
200201042 Service Saw WorkWears, Inc.	316	02/10/2020	Claims	6700	2,080.41	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
271431	01/17/2020	02/10/2020	Oregon Grinder (x1), Chains (x2)		142.72	
271321	01/17/2020	02/10/2020	Husqavarna Srvc		33.48	
271588	01/17/2020	02/10/2020	New Stihl Chainsaws (x2)		1,904.21	
200201043 Stericycle Inc	317	02/10/2020	Claims	6700	31.08	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
3004951226	01/17/2020	02/10/2020	1-6 Maytown Hazo		10.36	
3004950225	01/17/2020	02/10/2020	1-1 Grand Mnd Hazo		10.36	
3004950225	01/17/2020	02/10/2020	1-2 Littlerock Hazo		10.36	
200201044 Systems Design West LLC	318	02/10/2020	Claims	6700	1,768.85	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						
20200073	01/17/2020	02/10/2020	Dec 2019 Transports		1,768.85	
200201045 Terminix LP	319	02/10/2020	Claims	6700	98.19	
<i>Invoice # Rcvd Date Due Date Description Amount</i>						

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VOUCHER APPROVAL TRANSMITTAL

West Thurston Regional Fire Authority

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	393326715	01/17/2020	02/10/2020	1-6 Maytown Pest control	98.19	
200201046 Thurston County Auditor - Elections	320	02/10/2020	Claims	6700	7,992.11	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	10210-10213	01/17/2020	02/10/2020	Nov 2019 General Election (Littlerock)	3,381.97	
	10190-10193	01/17/2020	02/10/2020	Nov 2019 General Election (Rochester)	4,610.14	
200201047 Thurston County Fire Chiefs Association	321	02/10/2020	Claims	6700	550.00	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	INST220203	01/17/2020	02/10/2020	2020 Membership Dues & Fees	550.00	
200201048 Travers Electric Inc	322	02/10/2020	Claims	6700	229.90	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	142327	01/17/2020	02/10/2020	1-1 Grand Mnd Remove/Re-Install Lighting Fixture	229.90	
200201049 Verizon Wireless	323	02/10/2020	Claims	6700	1,374.51	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	9846152197	01/17/2020	02/10/2020	Apparatus Cells	306.03	
	9846995254	01/17/2020	02/10/2020	Chief Cells	89.84	
	9846995254	01/17/2020	02/10/2020	Captain Cells	138.18	
	9846995254	01/17/2020	02/10/2020	Modems	840.46	
200201050 Visa Anchor Bank	324	02/10/2020	Claims	6700	136.72	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	LOWES	01/17/2020	02/10/2020	1-2 Littlock & 1-6 Maytown Ceiling Tiles	136.72	
200201051 Washington Fire Chiefs	325	02/10/2020	Claims	6700	50.00	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	15299	01/17/2020	02/10/2020	EVIP Training (J. Spiegelberg)	50.00	
200201052 Washington Fire Comm Assn	326	02/10/2020	Claims	6700	190.00	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	LEG2020-32	01/17/2020	02/10/2020	WFCA 2020 Legislative Day (Ch. Scott)	95.00	
	LEG2020-41	01/17/2020	02/10/2020	WFCA 2020 Legislative Day (T. Culleton)	95.00	
200201053 Wells Fargo Financial Leasing	327	02/10/2020	Claims	6700	159.69	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	5008786506	01/17/2020	02/10/2020	1-1 Grand Mnd Copier Lease (Feb 2020)	159.69	
200201054 West Region EMS/Trauma Care Council Inc	328	02/10/2020	Claims	6700	295.00	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	FEB 2020	02/04/2020	02/10/2020	2020 EMS Conference (T. Sexton)	295.00	
200201055 West Thurston Reg Fire PETTY CASH	329	02/10/2020	Claims	6700	1,578.18	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	FEMA	01/17/2020	02/10/2020	Refund of Cancer Screening Grant	1,578.18	
200201056 Westcare Clinic Inc	330	02/10/2020	Claims	6700	3,356.00	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	1219WTRF	02/04/2020	02/10/2020	Volunteer Physicals (Giordano, Josselyn, Nelson,	3,356.00	
200201057 Wilcox & Flegel	331	02/10/2020	Claims	6700	3,142.39	
	Invoice #	Rcvd Date	Due Date	Description	Amount	
	0465854-IN	01/17/2020	02/10/2020	1-2 Littlerock Diesel (420 gal)	1,059.27	
	0465856-IN	01/17/2020	02/10/2020	1-1 Grand Mnd Diesel (450 gal)	1,134.93	

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
	CL23052	01/17/2020	02/10/2020	A71 Staf 2	8.72	
	CL23052	01/17/2020	02/10/2020	A20 A1-1	53.85	
	CL23052	01/17/2020	02/10/2020	A23 BNI-6	144.08	
	CL23052	01/17/2020	02/10/2020	A05 A1-6	26.13	
	CL23052	01/17/2020	02/10/2020	A07 E1-6	45.84	
	CL23052	01/17/2020	02/10/2020	A54 B1-3	57.10	
	CL23052	01/17/2020	02/10/2020	A09 B1-1	40.78	
	CL23052	01/17/2020	02/10/2020	A14 CH1-1	74.27	
	CL23052	01/17/2020	02/10/2020	A22 E1-3	68.57	
	CL23052	01/17/2020	02/10/2020	A25 TO1-1	110.89	
	CL23052	01/17/2020	02/10/2020	A57 UI-2	94.44	
	CL23052	01/17/2020	02/10/2020	A72 A1-3	223.52	
200201058 Wilson Parts Corp	332	02/10/2020	Claims	6700	90.09	
<i>Invoice #</i>	<i>Rcvd Date</i>	<i>Due Date</i>	<i>Description</i>		<i>Amount</i>	
38777342	01/17/2020	02/10/2020	1-2 Littlerock DEF/Oil		74.08	
38776352	01/17/2020	02/10/2020	A07 E1-6 Backup Lights		3.95	
38786332	01/17/2020	02/10/2020	1-3 Rochester/1-1 Grand Mnd Pressure Washer		12.06	

58 Vouchers:

197,872.21

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West Thurston Regional Fire Authority

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo
200201059		333	02/10/2020	Payroll	6700	685.10	
200201060		334	02/10/2020	Payroll	6700	2,325.00	
EFT		196	02/14/2020	Payroll	6700	1,528.41	
EFT		234	02/28/2020	Payroll	6700	3,161.20	
200201114		216	02/12/2020	Payroll	6700	138.52	
EFT		235	02/28/2020	Payroll	6700	5,829.00	
EFT		236	02/28/2020	Payroll	6700	4,454.53	
EFT		237	02/28/2020	Payroll	6700	4,797.49	
200201115		217	02/12/2020	Payroll	6700	346.11	
EFT		218	02/12/2020	Payroll	6700		
EFT		219	02/12/2020	Payroll	6700	130.63	
EFT		238	02/28/2020	Payroll	6700	4,139.24	
EFT		271	02/10/2020	Payroll	6700	31,508.06	
EFT		272	02/10/2020	Payroll	6700	39,260.45	
EFT		273	02/10/2020	Payroll	6700	42,773.15	
EFT		239	02/28/2020	Payroll	6700	4,579.82	
200201061		335	02/10/2020	Payroll	6700	2,344.28	
EFT		240	02/28/2020	Payroll	6700	5,386.24	
EFT		241	02/28/2020	Payroll	6700	4,754.24	
200201118		220	02/12/2020	Payroll	6700	319.89	
EFT		221	02/12/2020	Payroll	6700	784.97	
200201062		336	02/10/2020	Payroll	6700	137.00	
EFT		197	02/14/2020	Payroll	6700	1,752.54	
EFT		242	02/28/2020	Payroll	6700	3,419.43	
200201063		337	02/10/2020	Payroll	6700	5,275.00	
EFT		198	02/14/2020	Payroll	6700	1,243.62	
EFT		243	02/28/2020	Payroll	6700	3,869.60	
200201120		222	02/12/2020	Payroll	6700	1,043.96	
EFT		244	02/28/2020	Payroll	6700	4,173.06	
200201064		338	02/10/2020	Payroll	6700	5,419.20	
200201121		223	02/12/2020	Payroll	6700	1,066.56	
EFT		245	02/28/2020	Payroll	6700	5,077.95	
EFT		199	02/14/2020	Payroll	6700	985.50	
EFT		246	02/28/2020	Payroll	6700	3,883.10	
EFT		200	02/14/2020	Payroll	6700	2,363.93	
EFT		247	02/28/2020	Payroll	6700	4,877.80	
EFT		224	02/12/2020	Payroll	6700	92.35	
EFT		248	02/28/2020	Payroll	6700	4,389.37	
EFT		201	02/14/2020	Payroll	6700	1,065.66	
EFT		249	02/28/2020	Payroll	6700	3,508.37	
EFT		225	02/12/2020	Payroll	6700	828.85	
200201124		226	02/12/2020	Payroll	6700	127.44	
EFT		250	02/28/2020	Payroll	6700	4,093.01	
EFT		251	02/28/2020	Payroll	6700	5,693.93	
200201125		227	02/12/2020	Payroll	6700	291.16	
EFT		202	02/14/2020	Payroll	6700	985.50	
EFT		252	02/28/2020	Payroll	6700	3,728.30	
EFT		253	02/28/2020	Payroll	6700	4,386.43	
EFT		203	02/14/2020	Payroll	6700	689.85	
EFT		254	02/28/2020	Payroll	6700	3,730.70	
EFT		255	02/28/2020	Payroll	6700	2,189.70	
EFT		256	02/28/2020	Payroll	6700	2,340.99	
200201126		228	02/12/2020	Payroll	6700	632.11	
200201127		229	02/12/2020	Payroll	6700	866.03	
EFT		257	02/28/2020	Payroll	6700	5,069.49	

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
EFT	258	02/28/2020	Payroll	6700	7,767.02	
EFT	259	02/28/2020	Payroll	6700	5,124.90	
EFT	260	02/28/2020	Payroll	6700	4,834.08	
EFT	261	02/28/2020	Payroll	6700	5,382.09	
EFT	204	02/14/2020	Payroll	6700	458.55	
EFT	262	02/28/2020	Payroll	6700	4,984.19	
EFT	263	02/28/2020	Payroll	6700	5,187.97	
EFT	230	02/12/2020	Payroll	6700	203.91	
200201129	231	02/12/2020	Payroll	6700	319.89	
200201130	232	02/12/2020	Payroll	6700	92.35	
200201097	264	02/28/2020	Payroll	6700	6,252.50	
EFT	205	02/14/2020	Payroll	6700	934.70	
EFT	265	02/28/2020	Payroll	6700	4,034.08	
200201131	233	02/12/2020	Payroll	6700	118.52	
EFT	266	02/28/2020	Payroll	6700	4,821.36	
EFT	267	02/28/2020	Payroll	6700	4,757.40	
200201065	339	02/10/2020	Payroll	6700	56,390.67	
EFT	268	02/28/2020	Payroll	6700	4,624.97	
EFT	274	02/10/2020	Payroll	6700	1,155.66	
EFT	269	02/28/2020	Payroll	6700	4,911.89	
200201066	340	02/10/2020	Payroll	6700	291.00	
EFT	270	02/28/2020	Payroll	6700	4,524.63	
77 Vouchers:					375,716.15	

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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



January 13, 2020 – Governing Board Business Meeting at the Sargent Road Fire Station

Call to Order/Attendance: Commissioner Ricks called the meeting to order at 18:00 hours. Commissioner-elect Culleton, Commissioners Dahl, Jernigan (excused at 18:25), and Pethia, Chiefs Kaleiwahea, Scott and Stone, Union Representative Garza, former Commissioner Jones, Captains Christenson and Dyer, FF Panuska, volunteers T. Fitzgerald, K. Frasl, T Frasl, J. Spiegelberg, Logistics Coordinator J. Joslin, Admin Assistant Linda Patraca and Secretary Linda Shea were present. Commissioner Elkins was absent (excused.)

Public Comment/Presentations: Linda S administered the Oath of Office to Commissioner-Elect Tom Culleton.

Additions/Deletions to the Agenda: None.

Labor Management Team Report: None.

New Business:

1. Expenditure Approval. Commissioner Jernigan moved to approve the expenditures in the amount of \$555,077.88. Commissioner Culleton seconded the motion. Motion carried 5-0.
2. Minutes. Commissioner Pethia moved to approve the December 9, 2019 general board minutes. Commissioner Jernigan seconded the motion. Motion carried 5-0.
3. Resolution #2020-001, Purchase Process. Linda S. presented Resolution #2020-001 as recommended by the department legal advisor, to update the previous resolution to reflect changes in purchasing policy. Commissioner Pethia moved to approve Resolution #2020-001. Commissioner Jernigan seconded the motion. Motion carried 5-0.
4. Resolutions #2020-002, Surplus Equipment.
 - a. Linda S. presented Resolution #2020-002 to approve the surplus of excess equipment (inventoriable and non-inventoriable items). Commissioner Pethia moved to approve Resolution #2020-002. Commissioner Jernigan seconded the motion. Motion carried 5-0.
 - b. Commr. Pethia asked about the possibility of putting the old radios to use in the community for emergency situations. Chief Kaleiwahea recommended looking at this issue after TComm completes their radio replacement project.
5. IAFF Local 3825 Collective Bargaining Agreement for Jan 2020 – Dec 2021. Chief Scott presented the newly bargained agreement with IAFF Local 3825 for approval. Commissioner Jernigan moved to approve the agreement. Commissioner Pethia seconded the motion. Motion carried 5-0.
6. DRAFT Strategic Plan 2021-2026. Chief Kaleiwahea noted that he is presenting only an addendum to the current Strategic Plan, rather than a full new strategic plan for the next five years. The plan includes succession planning as well as confidential information for board review only at this time. He also noted that administrative contracts are up for renewal this year, and proposed attending the next board workshop to go over the strategic plan addendum and contracts. The board rescheduled their workshop originally scheduled for January 15, to January 23 (8:30 AM, Mill's Diner.)

Unfinished Business (action items):

1. Station tour by board. The board agreed to start station tours after the special workshop scheduled on January 23.

Unfinished Business (nonaction items):

1. Beaver Creek property. Chief Scott reported that the county has been notified that all required changes have been made; still waiting for county approval.
2. Chehalis Tribe negotiations. Chief Kaleiwahea reported he has not heard any response from the tribe; they informed him the contract would be signed by their board on December 17. He will reach out again.
3. Weyerhaeuser meeting. Chief Kaleiwahea reported that the department legal advisor has reviewed the proposal and deemed it fair and legal; pending final from Weyerhaeuser.
4. Drone Program. Chief Scott reported that he has obtained several quotes, he recommends the Mavic 2 Enterprise (\$3,850 plus \$250 per person for training.) Captain Dyer noted that she has initiated a demo of drones with Aaron Norquist; he will contact her when that is ready to be scheduled. The board recommended that policies be developed and training given prior to any costly drone purchases.
5. Tender/Brigade for Michigan Hill. Commr. Dahl noted this item can be moved to the Operations committee; no further board action needed.
6. Continuity of Operations Plan (COOP). Chief Kaleiwahea reported the COOP is on the verge of being started; he will be scheduling a meeting with J. Joslin and Chief Scott to begin action planning. The board agreed this can be removed from future board agendas; no further board action is needed.

Communications:

1. Thurston County Treasurer December 2019 reports were presented as per RCW 52.16.050(4). Linda S. pointed out that the ending balance was almost \$1M over the beginning balance for 2019.
2. January budget reports were distributed. Linda Shea noted the beginning balances of reserve accounts for Operating, Wildland and GEMT have been established as per prior board action.
3. Operations Committee Update. Chief Scott reported the Operations committee has been working on:
 - a. Aid Units – change orders resulted in \$1,100 savings
 - b. Brush Truck – specs being developed
 - c. Engine – design parameters being developed
 - d. Hose – purchases being made
 - e. Crib Packs – purchased
 - f. Man vs. Machine kits – being put together for use by crews on extensive machinery-involved incidents.
4. Policies #1.1009 and #1.2021. Linda S noted that the policies provided in the December board packet for approval were not the latest ones (they did not include legal advisor recommendations.) Specifically, 1.1009 purchase approval thresholds changed, language was added regarding vendors, BOFC resolution reference was removed; 1.2021 had buy back option removed, RCW 49.12.265 was added to Family Member definition. Commissioner Dahl moved to approve the final policies. Commissioner Pethia seconded the motion. Motion carried 4-0.

The board recessed at 18:48 for a ten-minute break, reconvening at 18:58.

Chief Reports: Refer to printed reports.

1. Chief Kaleiwahea reported:
 - a. 23 of the original 105 facility maintenance project items as a result of the chief station tours have been completed.

- b. Thirty-two families were provided with holiday gifts and food thanks to all the volunteers who helped during the holiday season.
2. Chief Scott reported:
 - a. Aid units are scheduled for an August delivery.
 - b. Thermal blanket was installed at station 1-1 last week; should see benefits in the next few months.
 - c. 4000 series Operations Policies are under review.
 - d. Vision 2020 plan has been implemented which includes a weekly "touch-base" with admin and operational staff.
 - e. Commendation letters were given to nine staff who responded to a multi-semi accident on October 21.

Commissioner Reports:

1. EMS Council. No meeting.
2. West Thurston Admin Board. Commissioner Ricks reported the board approved the new by-laws which include District #6. He also noted that Chief North is working on agreements for use of training facilities (potential zero fee; departments will only have to cover supply usage costs.)
3. Thurston County Fire Commissioners. Commissioner Ricks attended annual potluck; no action to report.
4. Washington Fire Commissioners. Commissioner Pethia reported on the Health and Wellness presentation given to the commissioners.
5. Training Consortium. Meeting forthcoming.
6. Community Communications. No report.

Good of the Order:

1. Linda S reminded of Legislative Day on January 28; Culleton and Chief Scott plan to attend.
2. Linda S reminded of upcoming Saturday Seminars. Commr. Pethia noted he will not be attending the June meeting at Campbell's, and offered his spot to Culleton.
3. Commissioner Ricks moved to compensate former Commissioner Jones for his time spent on labor negotiations beyond the end of his term. Commissioner Pethia seconded the motion. Former Commissioner Jones was grateful for the motion, but declined to accept any compensation.

Adjournment: The board adjourned the meeting at 19:21 hours.

Submitted for Board approval by:

Linda Shea, Secretary

Tom Culleton, Board Member

Dave Pethia, Board Member

John Ricks, Board Member

Calvin Dahl, Board Member

Ben Elkins, Board Member

Jeff Jernigan, Board Member

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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



January 23, 2020 – Special Governing Board Business Meeting at Mill's Diner (Rochester)/Littlerock station*

**meeting moved to Littlerock Rd station at 09:45 due to non-conducive meeting atmosphere at Mill's Diner; meeting reconvened at Littlerock Rd station at 10:15*

Call to Order/Attendance: Commissioner Ricks called the meeting to order at 8:30 hours. Commissioners Culleton, Jernigan and Pethia, and Chief Kaleiwahea were present. Commissioners Dahl and Elkins were absent (excused.)

Public Hearing/Comment/Presentations: None.

Additions/Deletions to the Agenda: None.

Old Business: None.

New Business:

1. Chief Kaleiwahea began discussions on the Strategic Plan addendum, reviewing all subject items in the current plan and providing the context behind the updates.
2. Discussion was held on the chiefs and administrative staff contracts. Proposals will be submitted and discussed in executive session at the February general board meeting.

The board recessed for a short five minute break at 11:20, reconvening at 11:25.

3. Succession planning was discussed, with the board agreeing that its involvement will be critical in ensuring the plan is successful.

Good of the Order: Commissioner Jernigan will reach out to Commissioners Dahl and Elkins and inform them of the discussions held at today's meeting.

Adjournment: The board adjourned the meeting at 12:10 hours.

Submitted for Board approval by:

Linda Shea, Secretary

Tom Culleton, Board Member

Dave Pethia, Board Member

John Ricks, Board Member

Calvin Dahl, Board Member

Ben Elkins, Board Member

Jeff Jernigan, Board Member

DRAFT



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



10828 Littlerock Rd SW
Olympia WA 98512
360.352.1614

RESOLUTION NO. 2020-003

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 10th
day of February 2020, 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

Tom Culleton, Commissioner

Calvin Dahl, Commissioner

Linda Shea, Secretary

(17)

EXHIBIT 1 – Surplus Property

Addendum to Resolution #2020-003

Item	Value	Serial #	Reason
Toshiba Satellite 1105 laptop	Unknown	62067307C (no dept tag #)	Outdated
Electronic Nose Accelerant and Gas Detector	Unknown	Dept Tag #385	Defective plug in; unusable
Garmin GPS 12	Unknown	36896521 (former Grand Mound equipment)	From Chief Scott – broken; unusable
Garmin GPS 48	Unknown	34420107 (Rochester FD tag #0500)	From Chief Scott – broken; unusable
Garmin nuvi 265W	Unknown	1R2150703 (Littlerock FD #07-00310)	From Chief Scott – broken; unusable
Gateway DC M42 digital camera	Unknown	1098974996 (Rochester #648)	outdated
Cinema speakers (4)	Unknown	B110524	outdated
Cisco Aironet access point	Unknown	FTX1048T1EA	outdated
Sharp Slimcam video camera (VHS)	Unknown	108336399 (Rochester #679)	Outdated
Dell Inspiron laptop Model PP21L	Unknown	No tag, S/N	outdated
Dell Floppy Drive Module	Priceless	PIN 77761-A01 (TC #11 tag, no #)	EXTREMELY outdated!
Sony Handycam video camera (video 8) CCD-F301	Unknown	100927, Rochester tag #680	outdated
Toshiba tablet	Unknown	9E117345S, tag #0295	From station 1-4 (Spiegelberg) - Old, slow; unable to update
Engine (captain's) seat	Unknown	N/A	From Michigan Hill
SCBA bottles (2)	Unknown	N/A	Outdated, from station 1-2 – RECOMMENDED DONATION TO PORTLAND BOMBEROS
Air Cylinders (13)	Unknown	N/A	Outdated, from station 1-2 – RECOMMENDED DONATION TO PORTLAND BOMBEROS



WEST THURSTON REGIONAL FIRE AUTHORITY

Section: Administration – Volunteer Reimbursement

Policy: 1.1012 Version: 7

Effect Date: 4/1/10 4/1/2020

Rev. Date: 9/08/2014; 12/08/2014; 03/09/2015; 11/09/15, 1/1/2019

Applies to: All Volunteers

Policy Administrator: Office Manager

VOLUNTEER REIMBURSEMENT

1.0 PURPOSE:

1.1 The Governing Board will establish and modify a schedule of reimbursement for volunteer membership and activities.

2.0 POLICY:

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

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

2.42 Shift attendance reimbursement rates- will be at the following rates (budget dependent).
Shifts less than twelve hours will not qualify for reimbursement.:

- a) Fully credentialed FF/EMT's will be reimbursed for expenses associated with staffing a WTRFA fire station. Reimbursement will be paid at a rate of 2.75 points per hour or \$ \$66.00

per twenty-four (24) hour shift. \$66 for a twenty-four hour shift; or \$33 for less than a full 24-hour shift (shifts less than twelve hours do not qualify for reimbursement.)

b) EMT (only) personnel will be reimbursed 75% of the FF-EMT Rate (2.06 points per hour). (\$49.50 for a twenty-four hour shift; or \$24.75 for less than a full 24-hour shift (shifts less than twelve hours do not qualify for reimbursement.)

c) Firefighter (only) personnel will be reimbursed 50% of the FF-EMT (1.38 points per hour). (\$33.00 for a twenty-four hour shift; or \$16.50 for less than a full 24-hour shift (shifts less than twelve hours do not qualify for reimbursement.)

d) Administrative volunteers (including Firetones) may accrue 1.38 points per service hour or apply for mileage reimbursement. will be reimbursed at 15% of a FF/EMT rate (or \$10.00 per shift) for any non-firefighter/EMS-based activities, such as chaplain calls, event planning, filing and record keeping. Admin shifts less than two hours will not be eligible for reimbursement.

e. Rehab support volunteers will be reimbursed at 25% of a FF/EMT rate (or \$16.50 per 24-hour shift) of standby.

fe) Volunteers will receive may apply for annual training incentive point reimbursements of \$5 per training event (drill, safety meeting, in-person or online course) or can apply for or training expense reimbursement up to \$250 dollars for expenses related to travel to Fire Academy and/or EMT training. The Volunteer must complete probationary requirement before being eligible for training reimbursement.

g. Volunteers who participate in department-sponsored events (such as the Santa Breakfast, Fishing Derby, or Egg Hunt) will receive reimbursement of \$10 per event.

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

h. Certified EMT volunteer personnel will also be eligible for \$25 per transport.

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

- Deputy Chief \$750
- Battalion Chief \$250
- Captain \$150

- Chaplain \$100
- Lieutenant \$100
- Rehab Coordinator \$100
- Juvenile Fire Prevention Specialist \$100

2.56 Reimbursement payments will be made directly to the volunteer member on a quarterly monthly basis for shift pay, and annually for call-back, events and training incentive. Resident volunteers and officer stipends will be reimbursed monthly.

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

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

2.8 Under no circumstances will the aggregate amount of reimbursements to a department volunteer in any given year exceed 20% of the total compensation that the employer would pay to a full-time firefighter for performing comparable services.

3.0 RESPONSIBILITY:

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

3.2 Reimbursement will be awarded to only WTRFA current members who are in good standing and compliant in both training and shift requirements for that month.

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

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TRAINING FACILITY BOARD

RESOLUTION TO DISSOLVE

AUTHORIZING THE DISSOLUTION OF THE INTERGOVERNMENTAL AGREEMENT TO OPERATE AND MAINTAIN A FIRE TRAINING FACILITY

RESOLUTION NUMBER 2020-1

WHEREAS, after due deliberation, the Training Facility Board has determined the dissolution of the *Intergovernmental Agreement to Operate and Maintain a Fire Training Facility* and transfer of jointly-owned assets to McLane Black Lake Fire Department would be in the best interest of its constituents. Accordingly, the following resolution has been approved by the Training Facility Board:

BE IT RESOLVED THAT;

1. The Training Facility Board recommends the *Intergovernmental Agreement to Operate and Maintain a Fire Training Facility* (established in 2008 as amended and adopted January 22, 2019) be dissolved, as of January 28, 2020, in accordance with the Intergovernmental Agreement, filed with the Office of the Secretary of State of Washington.
2. The topic of dissolution was duly noted on the agenda submitted to the Training Facility Board prior to the board meeting on 28 January 2020.
3. At this meeting, the Training Facility Board and their respective legislative bodies, unanimously approved and ratified the aforementioned motion to dissolve the *Intergovernmental Agreement to Operate and Maintain a Fire Training Facility*.
4. The Training Facility Board approves the transfer of all jointly-owned assets to McLane Black Lake Fire Department.

A RESOLUTION

AUTHORIZING THE
DISSOLUTION OF THE INTERGOVERNMENTAL AGREEMENT TO OPERATE
AND MAINTAIN A FIRE TRAINING FACILITY

RESOLUTION NUMBER 2020-1

IN WITNESS WHEREOF, the undersigned members of the Training Facility Board have signed their names to this Written Consent as of January 28, 2020.

ADOPTED, at the regularly scheduled Training Facility Board meeting, this 28th day of January 2020, the following majority of board members being present and voting:

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

2019 Training Facility Budget

Date	Revenue Description	Revenue	Budgeted	Actual	Notes
1/1/2019	Beginning Fund Balance	\$17,350.91			
	Academy Fees		\$4,500.00		Spring and Fall Academy Fees
	Other Use Fees			\$375.00	
	<i>Total Revenue</i>	<i>\$17,350.91</i>		<i>\$375.00</i>	
	Expenditure Description		Budgeted	Actual	Notes
	Supplies & Equipment				
	Repair Forcible Entry prop		\$500.00		
	Car replacement extrication & car fire		\$500.00		
	LPG for props		\$500.00		
	LPG Tank Rental		\$125.00	\$127.00	
	Liquid Smoke for smoke machine		\$400.00		
	Miscellaneous Supplies		\$100.00	\$52.29	
	New Rescue Dummy		\$1,200.00		All dummies in poor shape, missing parts
	Window Anchors		\$1,000.00		
	Hydrant concrete pad		\$500.00		
	Hydrant maintence & repair parts		\$0.00	\$314.68	
	Keyless entries CMU & Training Tower		\$2,000.00		Building Security and accessibility
	<i>Sub-Total</i>		<i>\$6,825.00</i>	<i>\$493.97</i>	
	Maintenance & Repair				
	TC Solid Waste Debris Removal		\$500.00		
	Repair and upgrade LPG props		\$2,000.00		Wiring, ignitors, piping
	Vent Prop maintenance		\$1,000.00		Parts and OSB
	CMU building upkeep		\$1,000.00		Upkeep of internal walls and props
	Window locks and handles CMU		\$750.00		Replacement window locks & handles
	Edge Protection for Tower windows		\$1,000.00		
	Non-Skid paint Training Tower		\$2,000.00		Non-Skid surface has worn off
	Repair Stand-Pipe in Tower		\$1,000.00		
	Replace forcible entry door		\$1,000.00		
	Paint Training Tower		\$1,000.00		
	Hydrant replacement		\$6,000.00	\$6,047.80	
	Hydrant repair		\$0.00	\$2,016.05	
	Pressure Tank Replacement		\$0.00	\$9,916.01	
	<i>Sub-Total</i>	<i>\$0.00</i>	<i>\$17,250.00</i>	<i>\$17,979.86</i>	
	<i>Total Budgeted Expenditures</i>		<i>\$24,075.00</i>	<i>\$18,473.83</i>	

2019 YEAR END	ACTUAL
Beginning Fund Balance	\$17,350.91
Revenue	\$375.00
Total Resources	\$17,725.91
Total Expenditures	\$18,473.83
2019 Ending Fund Balance	-\$747.92

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INTERLOCAL AGREEMENT PROVIDING FOR USE OF FIRE TRAINING FACILITY

THIS INTERLOCAL AGREEMENT (hereinafter "Agreement") is entered into by and between Thurston County Fire Protection District (TCFPD) #9 (hereinafter "McLane Black Lake Fire Department") and West Thurston Regional Fire Authority – TCFPD #1, East Olympia – TCFPD #6, West Thurston Regional Fire District – TCFPD #11, Griffin – TCFPD #13, and Bald Hills – TCFPD #17, hereinafter collectively referred to as "the Other Parties", pursuant to the Interlocal Cooperation Act, chapter 39.34 RCW, for the purpose of providing use of a fire training facility consisting of training towers, auxiliary props, and ancillary services.

RECITALS

WHEREAS, McLane Black Lake Fire Department and the Other Parties jointly funded the construction of a fire training facility upon real property owned solely by McLane Black Lake Fire Department; and

WHEREAS, McLane Black Lake Fire Department and the Other Parties dissolved the *Interlocal Agreement to Operate and Maintain a Fire Training Facility* due to lack of use by outside agencies and the Other Parties; and

WHEREAS, McLane Black Lake Fire Department wishes to provide use of the facility to the Other Parties in recognition of financial contributions given for construction of the facility;

NOW, THEREFORE, ALL PARTIES AGREE AS FOLLOWS:

INTERLOCAL AGREEMENT PROVISIONS:

1. Purpose

The purpose of this Agreement is to allow the Other Parties use of the Fire Training Facility in recognition of financial contributions given for the construction of the facility.

2. Scope of Agreement

- a. Responsibilities of the Other Parties shall be as follows:
 - i. Schedule use of the Fire Training Center with the McLane Black Lake Fire Department prior to use.
 - ii. Reimburse McLane Black Lake Fire Department for any consumables used during training; disposal fees, and damage to the property caused by misuse or negligence in use of the facility.
 - iii. Pay fees for use of the facility when such fees are included in registration fees by others.

- b. Responsibilities of McLane Black Lake Fire Department:
 - i. Allow the Other Parties use of the Training Facility on a higher priority basis than all other jurisdictions with the exception of McLane Black Lake Fire Department.

2. Property Ownership

All parties acknowledge the real property is owned by McLane Black Lake Fire Department – including jointly-owned property transferred to McLane Black Lake Fire Department during dissolution of the *Interlocal Agreement to Operate and Maintain a Fire Training Facility*.

3. No Separate Legal Entity Created

This Agreement does not create a separate legal entity.

4. No Agency Relationship Created

With respect to this Agreement and all activities hereunder: (a) employees of each party shall remain solely employees of that party; (b) no party is authorized to act as an agent of any other party, except as expressly provided herein; and (c) no partnership between or among the parties is intended or created.

5. Term of Agreement

This Agreement shall become effective upon execution of the involved Parties and shall remain in effect until terminated by mutual written agreement.

6. Indemnification

Each party agrees to defend and indemnify the other parties and their officials, officers, employees and agents from and against all claims, damages, suits action and expenses to the extent, but only to the extent, such claims arise from the negligence of the indemnitor or its officials, officers, employees or agents in the performance of this Agreement. This duty extends to third parties and to claims by the indemnitor's employees or its contractors or subcontractors and the employees and agents thereof. Solely for the purposes of this indemnification provision, each party expressly waives its immunity under Title 51 (Industrial Insurance) of the Revised Code of Washington and acknowledges that this waiver was mutually negotiated by the Parties. This indemnification provision shall survive the expiration or termination of this Agreement.

7. Dispute Resolution

Any disputes arising under this Agreement shall be resolved amicably between the parties without resort to outside agencies, whenever possible. If such negotiations fail, however, disputes shall be submitted to a single impartial arbitrator for binding arbitration in accordance with the American Arbitration Association's *Commercial Arbitration Rules*. Each of the Other Parties and McLane Black Lake Fire Department shall bear its own costs and attorney's fees in

the event of arbitration. Any costs associated with appointing an arbitrator shall be shared equally between the parties involved in the dispute.

8. Venue

Should any party institute legal action related to this Agreement, such action shall be filed in Thurston County Superior Court.

9. Notices

Any notice required or permitted to be given hereunder shall be in writing and delivered to the parties at their respective addresses listed below:

West Thurston Regional Fire Authority
(TCFPDs #1)
10828 Littlerock Rd SW
Olympia, WA 98512

Thurston County Fire District #9
125 Delphi Rd. NW
Olympia, WA 98502

Thurston County Fire District #13
3707 Steamboat Loop N.W.
Olympia, WA 98502

Thurston County Fire District #6
8047 Normandy St. S.E.
P.O. Box 578
East Olympia, WA 98540

West Thurston Regional Fire Authority
(TCFPDs #11)
10828 Littlerock Rd SW
Olympia, WA 98512

Thurston County Fire District #17
16306 Bald Hills Rd S.E.
P.O. Box 783
Yelm, WA 98597

10. Effective Date of ILA.

This agreement shall take effect upon the date on which the last of the signatory agencies signs the agreement.

Adopted on this day of 2020.

AGENCY	DATE
Board Member – WTRFA – TCFPD #1	
Board Member – East Olympia-TCFPD #6	
Board Member - MBLFD-TCFPD #9	
Board Member – WTRFA – TCFPD #11	
Board Member – Griffin – TCFPD #13	
Board Member – Bald Hills – TCFPD # 17	



Thurston County Treasurer
January 2020 Statement
West Thurston Regional Fire Authority
Fund 67A0 - W THURSTON RFA GENERAL FUND

Cash Activity

Date	Description	Amount	Notes
01/01/2020	Beginning Cash Balance	\$4,511,662.30	
	Receipts/Deposits/Refunds:		
01/02/2020	Credit Card Deposit \$150.00 / 6701	150.00	
01/02/2020	District Deposit \$1,486.41 / 6701	1,486.41	
01/02/2020	District Deposit \$1,536.04 / 6701	1,536.04	
01/02/2020	District Deposit \$708.80 / 6701	708.80	
01/02/2020	District Deposit \$94.50 / 6701	94.50	
01/03/2020	District Deposit \$220.00 / 6701	220.00	
01/06/2020	District Deposit \$858.80 / 6701	858.80	
01/07/2020	Credit Card Deposit \$50.00 / 6701	50.00	
01/08/2020	Credit Card Deposit \$55.00 / 6701	55.00	
01/08/2020	District Deposit \$4,388.86 / 6701	4,388.86	
01/10/2020	District Deposit \$225.66 / 6701	225.66	
01/13/2020	District Deposit \$373.98 / 6701	373.98	
01/13/2020	District Deposit \$375.66 / 6701	375.66	
01/15/2020	District Deposit \$1,596.53 / 6701	1,596.53	
01/15/2020	District Deposit \$22,584.29 / 6701	22,584.29	
01/15/2020	District Deposit \$97.67 / 6701	97.67	
01/16/2020	District Deposit \$26,106.05 / 6701	26,106.05	
01/16/2020	Interest on Tax Refunds	(0.11)	
01/17/2020	District Deposit \$17,764.96 / 6701	17,764.96	
01/21/2020	District Deposit \$418.53 / 6701	418.53	
01/22/2020	District Deposit \$2,174.17 / 6701	2,174.17	
01/22/2020	District Deposit \$756.82 / 6701	756.82	
01/23/2020	District Deposit \$4,422.71 / 6701	4,422.71	
01/24/2020	District Deposit \$21,898.01 / 6701	21,898.01	
01/24/2020	District Deposit \$600.00 / 6701	600.00	
01/24/2020	District Deposit \$795.06 / 6701	795.06	
01/27/2020	District Deposit \$4,464.13 / 6701	4,464.13	
01/28/2020	District Deposit \$51,018.88 / 6701	51,018.88	
01/29/2020	District Deposit \$1,503.42 / 6701	1,503.42	
01/29/2020	District Deposit \$2,241.84 / 6701	2,241.84	
01/29/2020	District Deposit \$886.00 / 6701	886.00	
01/31/2020	District Deposit \$400.60 / 6701	400.60	
01/31/2020	Interest on Tax Refunds	(5.92)	
01/31/2020	Tax & Assessment Receipts	10,489.12	
01/31/2020	Interest Paid	5,561.66	
	Total Deposits	\$186,298.13	
	Warrant Issues & Voids/Fees/ACH/Wires:		
01/14/2020	Issued Warrants	(218,751.50)	
01/15/2020	Electronic Disbursement	(21,963.85)	
01/31/2020	Electronic Disbursement	(314,362.53)	
	Total Warrants and Electronic Disbursements	(\$555,077.88)	
01/31/2020	Ending Cash Balance	\$4,142,882.55	

Warrant Activity

01/01/2020	Beginning Warrants Outstanding	\$20,509.94
	Total Warrants Issued	218,751.50

Reviewed by:

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Thurston County Treasurer
January 2020 Statement
West Thurston Regional Fire Authority
Fund 67A0 - W THURSTON RFA GENERAL FUND

	Total Warrants Redeemed	(218,107.55)
	Total Warrants Voided	-
01/31/2020	Ending Warrants Outstanding	\$21,153.89

Investment Activity

01/01/2020	Beginning Interest Receivable	\$12,660.06
	Interest Earned	6,852.67
	Cash Paid	(5,561.66)
01/31/2020	Ending Interest Receivable	\$13,951.07

TCIP Yield (used to calculate interest earnings)	1.83%
LGIP Yield (budget benchmark)	1.64%



Thurston County Treasurer
January 2020 Statement
West Thurston Regional Fire Authority
Fund 67A1 - W THURSTON RFA BOND DEBT

Cash Activity

Date	Description	Amount	Notes
01/01/2020	Beginning Cash Balance	\$455,493.47	
	Receipts/Deposits/Refunds:		
01/16/2020	Interest on Tax Refunds	(0.01)	361-40-20
01/31/2020	Interest on Tax Refunds	(0.61)	361-40-20
01/31/2020	Tax & Assessment Receipts	2,091.24	311-11-20-00
01/31/2020	Interest Paid	844.32	361-40-20
	Total Deposits	\$2,934.94	
	Warrant Issues & Voids/Fees/ACH/Wires:		
	No Activity		
	Total Warrants and Electronic Disbursements	\$0.00	
01/31/2020	Ending Cash Balance	\$458,428.41	✓

Warrant Activity

01/01/2020	Beginning Warrants Outstanding	\$0.00
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
01/31/2020	Ending Warrants Outstanding	\$0.00

Investment Activity

01/01/2020	Beginning Interest Receivable	\$2,256.45
	Interest Earned	705.78
	Cash Paid	(844.32)
01/31/2020	Ending Interest Receivable	\$2,117.91

TCIP Yield (used to calculate interest earnings) 1.83%
LGIP Yield (budget benchmark) 1.64%



Thurston County Treasurer
January 2020 Statement
West Thurston Regional Fire Authority
Fund 67A3 - W THURSTON RFA CAPITAL PROJ

Cash Activity

Date	Description	Amount	Notes
01/01/2020	Beginning Cash Balance	\$0.00	
	Receipts/Deposits/Refunds:		
	No Activity		
	Total Deposits	\$0.00	
	Warrant Issues & Voids/Fees/ACH/Wires:		
	No Activity		
	Total Warrants and Electronic Disbursements	\$0.00	
01/31/2020	Ending Cash Balance	\$0.00	

Warrant Activity

01/01/2020	Beginning Warrants Outstanding	\$0.00
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
01/31/2020	Ending Warrants Outstanding	\$0.00

Investment Activity

01/01/2020	Beginning Interest Receivable	\$0.00
	Interest Earned	-
	Cash Paid	-
01/31/2020	Ending Interest Receivable	\$0.00

TCIP Yield (used to calculate interest earnings)	1.83%
LGIP Yield (budget benchmark)	1.64%



Thurston County Treasurer
January 2020 Statement
West Thurston Regional Fire Authority
Fund 67A4 - W THURSTON RFA RESERVE FUND

Cash Activity

Date	Description	Amount	Notes
01/01/2020	Beginning Cash Balance	\$661,240.23	
	Receipts/Deposits/Refunds:		
01/31/2020	Interest Paid	838.49	361-40-02
	Total Deposits	\$838.49	
	Warrant Issues & Voids/Fees/ACH/Wires:		
	No Activity		
	Total Warrants and Electronic Disbursements	\$0.00	
01/31/2020	Ending Cash Balance	\$662,078.72	

Warrant Activity

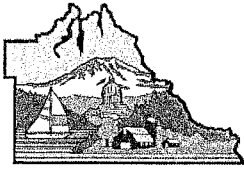
01/01/2020	Beginning Warrants Outstanding	\$0.00
	Total Warrants Issued	-
	Total Warrants Redeemed	-
	Total Warrants Voided	-
01/31/2020	Ending Warrants Outstanding	\$0.00

Investment Activity

01/01/2020	Beginning Interest Receivable	\$1,917.36
	Interest Earned	1,024.43
	Cash Paid	(838.49)
01/31/2020	Ending Interest Receivable	\$2,103.30

TCIP Yield (used to calculate interest earnings)	1.83%
LGIP Yield (budget benchmark)	1.64%

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THURSTON COUNTY

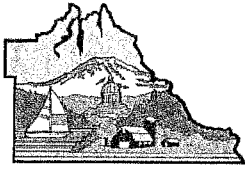
Property Tax/Special Assessment Fund Activity

From 01-01-2020 To 01-31-2020

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	\$27,061.62	(\$62.67)	\$798.81	\$26,200.14
2017	67A00000121100	\$13,860.22	\$0.00	\$1,312.78	\$12,547.44
2016	67A00000121100	\$1,358.05	\$0.00	\$456.83	\$901.22
2015	67A00000121100	\$409.79	\$0.00	\$51.28	\$358.51
2014	67A00000121100	\$372.57	\$0.00	\$0.00	\$372.57
2013	67A00000121100	\$235.16	\$0.00	\$0.00	\$235.16
2012	67A00000121100	\$224.78	\$0.00	\$4.25	\$220.53
2011	67A00000121100	(\$0.46)	\$0.00	\$0.00	(\$0.46)
Fund Total:		\$44,228.97	(\$62.67)	\$2,623.95	\$41,542.35
Fund: 67A6 W THURSTON RFA M&O FUND					
2015	67A60000121100	\$90.79	\$0.00	\$11.37	\$79.42
Fund Total:		\$90.79	\$0.00	\$11.37	\$79.42
District Total:		\$44,319.76	(\$62.67)	\$2,635.32	\$41,621.77

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THURSTON COUNTY

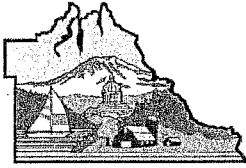
Property Tax/Special Assessment Fund Activity

From 01-01-2020 To 01-31-2020

District: FIRE DISTRICT #01

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6610 EXPENSE FUND/ROCHESTER FD #1					
2020	66100000121100	\$0.00	\$1,614,974.97	\$658.00	\$1,614,316.97
2019	66100000121100	\$29,074.20	\$0.00	\$2,822.41	\$26,251.79
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:		\$29,074.54	\$1,614,974.97	\$3,480.41	\$1,640,569.10
Fund: 6614 F.D.#1 BOND ROCHESTER					
2020	66140000121100	\$0.00	\$548,088.40	\$309.46	\$547,778.94
2019	66140000121100	\$9,577.49	\$0.00	\$910.20	\$8,667.29
2018	66140000121100	\$4,797.29	\$0.00	\$154.04	\$4,643.25
2017	66140000121100	\$2,609.49	\$0.00	\$277.91	\$2,331.58
2016	66140000121100	\$189.10	\$0.00	\$39.99	\$149.11
2015	66140000121100	\$120.82	\$0.00	\$15.71	\$105.11
2014	66140000121100	\$115.35	\$0.00	\$0.00	\$115.35
2013	66140000121100	\$13.79	\$0.00	\$0.00	\$13.79
2012	66140000121100	\$12.67	\$0.00	\$1.19	\$11.48
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:		\$17,436.01	\$548,088.40	\$1,708.50	\$563,815.91
Fund: 6615 F.D.#1 M&O ROCHESTER					
2020	66150000121100	\$0.00	\$1,185,772.81	\$669.51	\$1,185,103.30
2019	66150000121100	\$11,481.47	\$0.00	\$1,092.03	\$10,389.44
2018	66150000121100	\$5,956.06	\$0.00	\$191.23	\$5,764.83
2017	66150000121100	\$3,534.99	\$0.00	\$376.48	\$3,158.51
Fund Total:		\$20,972.52	\$1,185,772.81	\$2,329.25	\$1,204,416.08
District Total:		\$67,483.07	\$3,348,836.18	\$7,518.16	\$3,408,801.09

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THURSTON COUNTY

Property Tax/Special Assessment Fund Activity

From 01-01-2020 To 01-31-2020

District: FIRE DISTRICT #11

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6710 EXPENSE FUND/LITTLEROCK FD#11					
2020	67100000121100	\$0.00	\$1,586,779.30	\$211.63	\$1,586,567.67
2019	67100000121100	\$29,331.44	(\$173.01)	\$1,123.63	\$28,034.80
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:		\$29,331.77	\$1,586,606.29	\$1,335.26	\$1,614,602.80
Fund: 6712 BOND DEBT SERVICE FUND/FD #11					
2020	67120000121100	\$0.00	\$302,261.42	\$15.27	\$302,246.15
2019	67120000121100	\$5,263.25	(\$60.20)	\$193.27	\$5,009.78
2018	67120000121100	\$2,634.19	(\$42.22)	\$41.81	\$2,550.16
2017	67120000121100	\$1,129.44	(\$24.82)	\$65.57	\$1,039.05
2016	67120000121100	\$145.61	\$0.00	\$66.82	\$78.79
2015	67120000121100	\$2.85	\$0.00	\$0.00	\$2.85
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:		\$9,256.22	\$302,134.18	\$382.74	\$311,007.66
Fund: 6715 M&O FUND/LITTLEROCK FD #11					
2020	67150000121100	\$0.00	\$1,201,459.62	\$64.31	\$1,201,395.31
2019	67150000121100	\$11,262.85	(\$114.90)	\$400.21	\$10,747.74
2018	67150000121100	\$5,727.54	(\$74.07)	\$91.37	\$5,562.10
2017	67150000121100	\$2,635.15	(\$57.91)	\$152.99	\$2,424.25
Fund Total:		\$19,625.54	\$1,201,212.74	\$708.88	\$1,220,129.40
District Total:		\$58,213.53	\$3,089,953.21	\$2,426.88	\$3,145,739.86

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West Thurston Regional Fire Authority
Budget Report as of:

Feb-20

17% of Year Expended

Title	January	February	YTD Collected / Expended	Total Budget	Budget Remaining	% Rev/Exp
GENERAL FUND						
Beg Bal-Unresv GF 67A0			-	1,152,175	1,152,175	
Beg Bal-Oper Res 67A0			-	2,812,301	2,812,301	
Beg Bal-Wildland Res 67A0	(6,377)		(6,377)	204,334	197,957	
Beg Bal-GEMT Res 67A0			-	342,852	342,852	
BEGINNING BALANCES	(6,377)	-	(6,377)	4,511,662	4,505,285	
Property Tax	2,624		2,624		(2,624)	
Property Tax-Regular District #1	3,480		3,480	1,611,841	1,608,361	
Property Tax-M&O #1 6615	2,329		2,329	1,185,462	1,183,133	
Property Tax-Regular District #11	1,335		1,335	1,581,551	1,580,216	
Property Tax-M&O #11 6715	709		709	1,235,777	1,235,068	
Property Tax-M&O	11		11		(11)	
Sale of Tax Title Property GF	-		-		-	
FEMA Grant-Cancer Screenings	-		-		-	
GEMT	(9,580)		(9,580)	262,000	271,580	
State Grant - DNR Wildland	-		-	6,377	6,377	
State Grant-Dept Of Health	-		-	1,200	1,200	
State Grant-Other	-		-		-	
DNR Timber Trust 2 - State Forest	-		-		-	
DNR PILT NAP/NRCA	-		-		-	
Interlocal Grants (incl. Timber Harvest Tax & Medic 1 BLS s	-		-	59,000	59,000	
Printing & Duplicating Services	-		-		-	
Mobilizations	21,898		21,898		(21,898)	
Intergov't/Tribal	76,106		76,106	373,139	297,033	
Ambulance & Emer Aid Fees	21,222		21,222	433,000	411,778	
Other Interest	5,556		5,556	20,000	14,444	
Space & Fac Leases (short and long-term)	5,233		5,233	49,050	43,817	
Contributions And Donations From Private Sou	-		-		-	
Sale Of Surplus	-		-		-	
Misc Revenue - Incident Cost Recovery	278		278	8,000	7,722	
Misc Revenue - Prior Year	24,493		24,493		(24,493)	
Misc Revenue - Fuel Tax Refunds	-		-		-	
Misc Revenue - Other	6		6		(6)	
Other-Sales Tax	(279)		(279)		279	
Sale Of Assets	-		-		-	
Insurance Recovery	-		-		-	
Transfers In	-		-		-	
TOTAL REVENUE	155,422	-	155,422	6,826,397	6,670,976	0.02
TOTAL FUNDS AVAILABLE				11,338,060	11,176,261	
Admin-Salaries-Commissioner	2,453	2,069	4,521	27,648	23,127	
Admin-Salaries-Admin	46,821	46,385	93,206	570,589	477,383	
Admin-Salaries-Temporary Adm	1,233	3,080	4,313	27,378	23,065	
Admin-Benefits-Commissioner	205	158	364	2,232	1,868	
Admin-Benefits-Admin	15,763	15,003	30,766	226,213	195,447	
Admin-Benefits-Temporary Adm	134	236	369	2,298	1,929	
Admin-Office & Oper Supplies	891	652	1,543	3,570	2,027	
Admin-Minor Equip (noninv)	705	609	1,314	7,344	6,030	
Admin-Small & Attractive Assets (inventoriable)	-	21,973	21,973	10,000	(11,973)	
Admin-Software	6,393	1,566	7,959	29,015	21,056	
Admin-Prof Services	17,228	6,376	23,603	84,064	60,461	
Admin-Communication	110	110	220	1,080	860	
Admin-Advertising	-	-	-	500	500	

Title	January	February	YTD Collected / Expended	Total Budget	Budget Remaining	% Rev/Exp
Admin-Insurance	159	-	159	74,713	74,554	
Admin-Equipment Maint	275	239	515	6,140	5,625	
Admin-Misc-Commissioner	112	883	995	9,290	8,295	
Admin-Misc-Admin	605	960	1,565	6,000	4,435	
Admin-Dues & Membership	3,729	550	4,279	11,770	7,491	
Admin-Elections	-	7,992	7,992	10,000	2,008	
Suppr-Salaries-Career FF	225,382	225,062	450,443	2,840,220	2,389,777	
Suppr-Salaries-Vol Pts	11,811	3,050	14,862	136,472	121,610	
Suppr-Salaries-Mobe OT	-	-	-	-	-	
Suppr-Salaries-Training OT	778	4,007	4,785	23,884	19,099	
Suppr-Benefits-Career FF	111,104	78,743	189,847	1,144,958	955,111	
Suppr-Benefits-Volunteer	1,137	374	1,512	11,880	10,368	
Suppr-Benefits-Mobe OT	221	-	221	-	(221)	
Suppr-Benefits-Training OT	12	58	70	1,619	1,549	
Suppr-Bunker Gear	-	1,108	1,108	37,200	36,092	
Suppr-Uniforms	795	4,193	4,987	15,000	10,013	
Suppr-Rehab Supplies	-	-	-	2,500	2,500	
Suppr-Small Tools	2,349	713	3,062	23,000	19,938	
Suppr-Minor Equipment	986	1,057	2,043	28,500	26,457	
Suppr-Health & Wellness Equip	-	659	659	5,000	4,341	
Suppr-Small & Attractive Assets (inventoriable)	-	-	-	-	-	
Suppr-Wildland tools/gear	-	12,601	12,601	6,377	(6,224)	
Suppr-Comm/Modems	1,287	1,285	2,572	19,200	16,628	
Suppr-Advertising	-	-	-	500	500	
Medical Costs	-	3,356	3,356	35,200	31,844	
Suppr-Insurance	2,280	-	2,280	14,657	12,377	
Suppr-Miscellaneous	2,947	332	3,279	16,600	13,321	
Suppr-Misc-Volunteer	-	-	-	-	-	
Fire Inv-Salaries	338	-	338	6,000	5,663	
Fire Inv-Benefits	29	-	29	600	571	
Fire Prev-Pub Ed (public)	297	-	297	8,100	7,803	
Fire Inv-Professional Svcs	-	-	-	8,000	8,000	
Fire Inv-Small & Attractive Assets (inventoriable)	-	-	-	-	-	
Training-Supplies	303	20	323	8,000	7,677	
Training-Pub Ed/EMS (dept)	22	3,933	3,955	1,500	(2,455)	
Training-Travel/Registrations (Fire)	1,800	6,168	7,968	58,500	50,532	
Training Reimb-Residents	-	-	-	25,000	25,000	
Training-Travel/Registrations (EMS)	80	295	375	4,000	3,625	
Facilities-Operating Supplies General	359	1,397	1,755	23,750	21,995	
Facilities Station 1-1 Kitchen	-	-	-	250	250	
Facilities Station 1-2 Kitchen	-	-	-	250	250	
Facilities Station 1-3 Kitchen	-	-	-	250	250	
Facilities Station 1-4 Kitchen	-	-	-	250	250	
Facilities Station 1-6 Kitchen	-	-	-	250	250	
Facilities-Heating Fuels	-	-	-	40,000	40,000	
Facilities-Water	438	358	796	5,500	4,704	
Facilities-Phone/Cable	1,502	1,201	2,703	15,800	13,097	
Facilities-Electricity	3,963	4,664	8,627	42,349	33,722	
Facilities-Garbage	327	348	675	4,500	3,825	
Facilities-Repairs & Maint	18,923	18,477	37,400	154,340	116,940	
Vehicle & Equip-Fuel	2,167	3,572	5,739	50,500	44,761	
Vehicle & Equip-Repairs & Maint	29,863	29,507	59,371	225,680	166,309	
Refunds/Fund Bal Adjusts	-	-	-	-	-	
Payroll Clearing	5,815	(2,578)	3,236	-	(3,236)	
Payroll Draw Clearing	-	-	-	-	-	

Title	January	February	YTD Collected / Expended	Total Budget	Budget Remaining	% Rev/Exp
Capital Expenditures	-	59,210	59,210	426,000	366,790	
Transfers-Out - Other Costs Allocations	-	-	-	173,918	173,918	
TOTAL GF EXPENDITURES/OTHER	524,130	572,010	1,096,141	6,755,898	5,659,757	16%
GENERAL FUND ENDING BALANCE	4,142,954	(572,010)				

Balance to Treasurer's report==>

(71)

EMERGENCY RESERVE FUND

Beg Bal-Emerg Res 67A4	661,240				-	
Other Interest-Emergency Res	838		838	10,000	9,162	
Property Tax-M&O			-		-	
EMERGENCY RESERVE ENDING BALANCE	662,079		838			

Balance to Treasurer's report==>

BOND DEBT FUND

Beg Bal-Reserved Debt Srv	455,493					
Property Tax-Bond Debt	2,091		2,091	844,750	842,659	
Sale of Tax Title Property Debt Svc			-		-	
Interlocal Grants			-		-	
Other Interest-Debt Srv	844		844	10,000	9,156	
Transfers In-Debt Svc			-	173,918	173,918	
Debt Svcs-Principal Debt Srv Fund			-	923,212	923,212	
Debt Svc-Interest And Other Debt Srv Fund			-	83,455	83,455	
BOND DEBT ENDING BALANCE	458,428		2,935			

Balance to Treasurer's report==>

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The State Life Insurance Company
a ONEAMERICA® company
PO Box 406
Indianapolis, IN 46206



W Thurston Reg Fire Auth
10828 Littlerock Rd SW
Olympia, WA 98512

Your Representative is:

Christine S Khemis
5110 Pilchuck Tree Farm Rd
Snohomish WA 98290
000-000-0000

Annuity Care II

Annual Statement of Activity

Policy Number	5820438680
Plan Type	Nonqualified
Name of Owner	W Thurston Reg Fire Auth
Annuitant	
Death Benefit	\$119,499.69

Statement Period January 27, 2019 Through January 26, 2020

Policy Information

Individual Customer Service

Telephone Number: 1-800-275-5101

WA

Plan of Insurance	Issue Date	Issue Age
Single Premium Deferred Annuity with Long-Term Care (LTC) Accumulated Value	January 27, 2017	65

Continuation of Benefits (COB) with Optional Inflation Protection Benefit	Balance	Monthly Limit	Number of Months
	\$194,915.77	\$5,414.32	36

Policy Value Information

LTC Accumulated Value	Monthly LTC Withdrawal Limit	Withdrawal Period
\$121,275.99	\$5,053.16	24 months

Your Summary of Policy Activity for the Statement Period Ending January 26, 2020

	LTC Accumulated Value	Accumulated Value
Opening Balance (Net Single Premium, if first anniversary)	\$120,162.70	\$118,986.48
Total COB Monthly Charges	\$1,157.92	\$1,144.00
Interest Credited at 1.90%	\$2,271.21	
Interest Credited at 1.40%		\$1,657.21
Closing Balance	\$121,275.99	\$119,499.69

Policy Value as of	01/26/2019	01/26/2020
Cash Surrender Value	\$110,414.60	\$111,966.98



J0100K

Please review your statement and report any error, omission, or exception to State Life Insurance Company immediately in writing, at the address shown on this statement.

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CHELAN CLASS AND HOSPITALITY ANNOUNCEMENT

JOHN K. & BETH MURPHY
"PTSD & Current Lawsuits"
AND
**STRATEGIC EMERGENCY
EDUCATION**

Krista Madlung & Heather Jones
See Attached Overview

Friday, June 5, 2020
10 AM – 4 PM

(Held 1 day before Conference)

Lakeside Lodge Motel
2312 W Woodin Ave, Chelan
***800-468-2781 or 509-682-4396**

***Sleeping Rooms Still Available**

Sponsored by
Washington State Risk Management
Group
\$125 Includes Class, Breaks and Lunch

Followed by Hospitality 5 - 8 PM
at
Campbell's Resort
Lodge #5
ON THE BEACH

For Commissioners & a Guest

Overview & Sign Up On Next Page

(44)

(13) → BOFC → COMM.



TCOMM 911

POLICE | FIRE | MEDICAL
Your Emergency – Our Priority

THURSTON 911 COMMUNICATIONS

2703 Pacific Avenue SE, Suite A
Olympia, WA 98501
Bus (360) 704-2730
Fax (360) 704-2723
<http://tcomm911.org/>

MEMORANDUM

DATE: January 14, 2020

TO: TCOMM911

FROM: Keith Flewelling, Executive Director

RE: Thurston County Emergency Radio Network (TCERN) – Status Update

2019 was a very eventful and successful year for TCOMM911 and all of our stakeholders. Changing the RCW and securing a positive vote enacting 2/10th sales/use tax for emergency communications in Thurston County were sentinel events for all of us last year. The increase in revenue will enable us to proceed with a much-needed emergency radio network replacement.

The TCOMM911 Administration Board of Directors determined by resolution in their March 13, 2019 meeting that “the Agency should pursue a partnership with WSP as the approach to replacement of the public safety radio system and the Agency should pursue increasing the emergency communications sales and use tax to fund the project.” Following the passage of proposition 1 on the November 5, 2019 ballot, TCOMM911 began working with Motorola Solutions, Inc. for the replacement of the emergency radio network. Motorola Solutions was selected as the preferred vendor because the WSP core, on which TCOMM911’s network would operate, is a Motorola product and the networks need to be matched at the core.

The network design required a single vendor approach but TCOMM911 did not want to make a purchase of this magnitude via a sole-source procurement. Instead the agency entered into a joint purchasing agreement (October 2, 2019, TCOMM911 Administration Board) with Clark Regional Emergency Services Agency (CRESA) for the purchase of the radio network from a competitively bid contract with Motorola Solutions, Inc. The joint purchasing agreement with CRESA enabled TCOMM911 to secure the contract pricing for the infrastructure, the civil work associated with the project, the subscriber equipment and the microwave backhaul network. In addition to the pricing from the CRESA contract TCOMM911 was able to negotiate more favorable terms with Motorola Solutions, Inc. to bring the pricing down to a more manageable level for the agency. In the last resolution of 2019 (Resolution 2019-24), the TCOMM911 Administration Board authorized the Executive Director to execute a contract with Motorola Solutions, Inc. for the replacement of the

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entire emergency radio network. The contract with Motorola Solutions was executed on December 9, 2019.

The end user equipment (subscriber equipment), mobiles and portables, will have to be replaced because of the change in network frequency band. Subscriber equipment and installation/testing for all TCOMM911 member agencies will be included in the capital purchase of the network at no cost to the members. Subscriber equipment on-going maintenance and asset ownership for member agencies is yet to be determined. Non-member agencies and other agencies associated with TCERN will be able to purchase Motorola subscriber equipment at the contract prices or will be provided a subscriber equipment list of equipment that is authorized to be on the new network. For all public safety agencies, the subscriber equipment will meet public safety grade specifications, no exceptions.

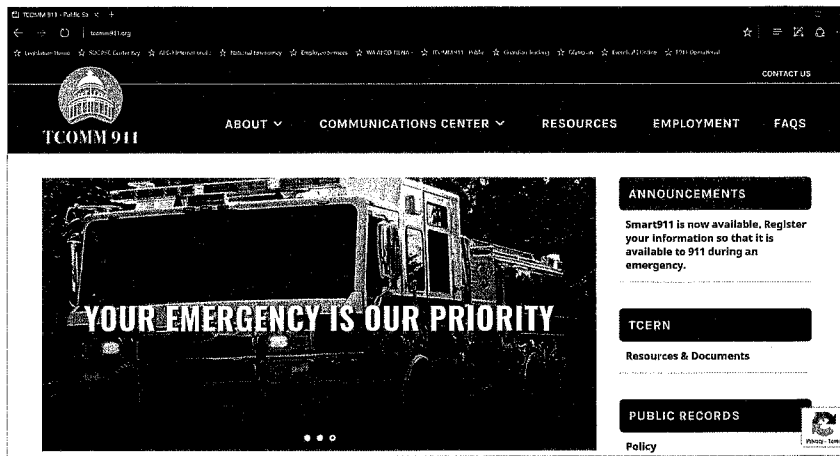
Simultaneously, the agency recognized the need for a project manager acting on behalf of the agency. TCOMM911 does not have the resources nor the expertise to manage a project of this size, duration, and complexity. A request for qualifications (RFQ) was published on November 26, 2019, to which two firms responded. Following an evaluation and scoring process the preferred vendor, ADCOMM Engineering, was selected. ADCOMM Engineering brings decades of experience with public safety grade radio networks and more specifically, they are intimately familiar with the Thurston County network. ADCOMM will provide a lead engineer, a project manager, and a quality assurance engineer acting on behalf of TCOMM911 throughout the replacement project. Authorized by the TCOMM911 Board in October 2019, a contract was executed with ADCOMM Engineering on December 19, 2019.

ADCOMM Engineering will be responsible to attend, provide status reports, and lead discussions with the combined TCOMM911 Operations Board and Fire & Law Advisory Committee (FLAC). It is important...very important, that members of these two groups stay engaged in this process. This Board and Committee will be instrumental in recommending operational decisions for network design. The outcomes of which will impact every user on the network.

2020 promises to be a very busy year leading up to implementation of the new radio network. The new Motorola Astro network will be: 700 MHz phase II (TDMA), simulcast, trunked, digital, P25, with a VHF simulcast overlay for mutual aid and fire alerting.

Here are the short-term goals for TCOMM911 in the next six months:

- Immediately:
 - TCOMM911 has established a user agency page on the TCOMM website which requires a user name and password for access. We will use this page to post documents about the replacement project.
 - Location: The link is located on the front page of the TCOMM911.org website. Look for TCERN banner with the hot link below labeled "Resources and Documents".



Direct link: <http://tcomm911.org/radioupgrade/>

The password for access to the page will be distributed separately.

- A form with routing instructions for TCERN stakeholders to provide feedback, ask questions and voice concerns will be developed and posted on the website page.
- Asset Management Application purchased. The tool will help TCOMM911 management existing assets and more importantly all the new assets associated with TCERN.
- In February:
 - TCOMM911 will hold a scope of work review with Motorola Solutions to ensure the scope of work meets expectations. The outcome of these work sessions will enable Motorola to proceed with network design configuration.
 - TCOMM911 will meet with executive leadership at WSP to share the vision of the partnership, benefits and commitments necessary to execute a partnership agreement.
 - The first combined Operations Board & FLAC will meet on February 24, 2020, 1:00 PM at TCOMM911.
- In the first quarter of 2020:
 - TCOMM911 will host an "All Stakeholders" project kick-off event.
 - TCOMM911 will begin the recruitment for a lead radio technician to augment the current radio department staffing. We will be looking for a technician with significant experience related to digital 700/800 MHz public safety radio networks. Adding a part-time administrative assistant to the radio department staffing is also planned.
 - The TCOMM911 facility will not be able to accommodate the addition of these staff members and we will have a need for space to stage equipment prior to installation. The agency will lease office/warehouse space for the radio department at a separate location.
 - Detailed planning for subscriber equipment will begin with an in-depth inventory of current user agencies and individual user devices associated with the network.

It is TCOMM911's intention to involve and communicate with radio network stakeholders frequently during the entirety of this three-year long project. We are hopeful that our stakeholders will be actively involved in the operations decisions of this major undertaking.

(KF) → BORD → COMM.

Chief Kaleiwahea

From: Brian VanCamp <vancamp@southbayfire.com>
Sent: Tuesday, January 21, 2020 11:48 AM
To: Sandra Bush; ALEX CHRISTIANSEN (achristians@laceyfire.com); Amy Larson; Chief John Wood (jwood@griffinfd.org); Chris Clem; Dave Pearsall; Dickson, Kathy; Dr. William Hurley MD; GREG WRIGHT (ALS Chief) (gwright@ci.olympia.wa.us); Jody Halsey; Karen Weiss; Kathy Pace (kathy.pace@airliftnw.org); Keith Flewelling OPS (keith.flewelling@tcomm911.org); Larry Fontanilla (larry_fontanilla@medic-one.thurston.wa.us); Mark Gregory; Chief Kaleiwahea; Ryan Cox; SCOTT LAVIELLE (slavielle@ci.tumwater.wa.us); Steve Brooks (sbrooks@laceyfire.com); Steve North; Stewart Mason (stewart.mason@capellahealth.com); Tony Kuzma; Wendy Hill (w.hill@tcomm911.org); Wendy Rife (wendy.rife@providence.org); Alex Christiansen; Bill Terhune; Cherie Leyva; Dave Johnson; Dr. Larry Fontanilla; James Fowler; Mallore Barnes; Pamela Peterson; Patricia Seib; Paul Brewster; Terry Ware; Tim Braniff; Tina Vanderhoof (christinavanderhoof@tcfd12.org); Warren Peterson; Alan Provencher; Anna Lee Drewry; Catherine Griffin; Erin Burgman; Kurt Hardin; Preston Wallace; Scott Brownell
Cc: Kirkbride, Frank
Subject: Thurston County Emergency Medical Services Study
Attachments: EMS Council Comprehensive Plan DRAFT (01-09-2020).pdf

In 2018, the Thurston County Emergency Medical Services Council commissioned a committee of EMS Council and Operations Committee members to conduct a study and create an EMS comprehensive plan. The committee established a mission for the process:

- *Undertake a comprehensive evaluation of EMS needs in Thurston County over the next 20 years and recommend how to most effectively and efficiently deliver them.*

And we also established a vision for the results of the planning process:

- *A seamless delivery system covering the EMS needs of Thurston County as an outgrowth of the existing systems.*

You will note that “Medic One” is not mentioned, and that is because for the purposes of the study, it is one of the array of service providers considered in this study/plan.

The plan is intended to resemble other comprehensive plans that jurisdictions have produced locally and is also intended to integrate with plans of any and all service providers’ comprehensive/strategic plans. The attached plan is not a “strategic plan”, but a “framework” under which succeeding strategic plans may be developed by service provider agencies, including Medic One.

One feature of this plan that is unusual for most comprehensive plans is the reference to historical precedence. This was on purpose to benchmark strategic work previously done that directly lead to this plan and serves as a basis for much of the definition of community need, service delivery and staffing/resources detailed in the document. Another important “footnote” is (again for the purposes of this study/plan) the term “emergency” is being used in a very generic way. If a person believes they have an emergency and request our collective help, we have called it an “emergency”. Regardless of clinical triage terminology or accuracy, this is the term used in the document as a trigger point for service request. Also, “Medic One” and “EMS” are not synonymous: the document strives to deal with EMS as the overarching concept composed of many facets, one of which is Medic One. We attempted to create a document that addresses the “big picture” first, then focus on individual stakeholder/providers that support the “big picture”.

The EMS Council received the first draft of this plan at their November meeting, and this (second) draft at their January meeting on the 15th.

Please take the time to review the document. We will be presenting it at our next Operations Committee meeting for discussion and developing input for the EMS Council. Ultimately, the document will be submitted to the Thurston County Board of County Commissioners for adoption, and by other service provider agencies as well.



BRIAN VANCAMP, FIRE CHIEF
THURSTON COUNTY FIRE PROT DIST 8
PHONE (360) 491-5320 FAX (360) 438-0523

Total Control Panel

[Login](#)

To: russ.kaleiwahea@westthurstonfire.org [Remove this sender from my allow list](#)
From: vancamp@southbayfire.com

You received this message because the sender is on your allow list.



WEST THURSTON REGIONAL FIRE AUTHORITY

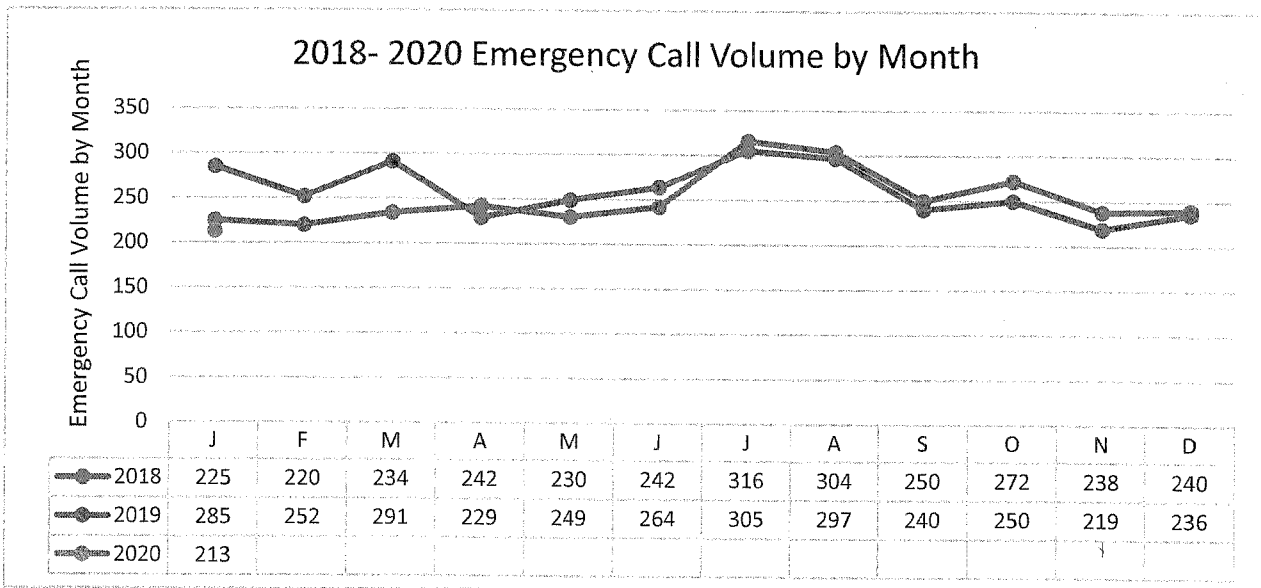
Thurston County Fire Protection District #1, #11 & #14

CHIEF'S REPORT

Month of Report: January 2020

Annual Alarm Information:

MONTH	CALL VOLUME	EMS RESCUE	FIRE	OTHER	TOTAL VOLUME	MUTUAL AID	WTRFA TRANSPORTS	TOTAL TRANSPORTS
JAN	213	169	03	41	213	11	62	79
FEB								
MAR								
APR								
MAY								
JUN								
JUL								
AUG								
SEP								
OCT								
NOV								
DEC								
YEAR	213	169	03	41	213	11	62	79



Agreements, Resolutions, Contracts & Leases:

- On January 30th the Chehalis Tribe representative (Kelly Edwards) requested to meet with Chief Kaleiwahea regarding the contract. (executive session request)
- Weyerhaeuser Property Acquisition. Karen indicated that she returned Quinns comments to their legal department who has returned questions to her. She said "It should be done very soon."



Budget & Finance/Planning:

- Strategic plan addendum 2020/2021 (under review)
- A review of the current project list and update – priority list was completed for the 2020 budget.

Expenditure Planning:

- A review and prioritization of projects was completed at a recent meeting. Three categories were defined. The Priority 1 or mission critical items were projected to cost \$575,621. The objective will be to fund these projects and reevaluate agency needs, unless directed otherwise (see budget/project priority list).

Development Services (New Construction) Tracking

- A 1.1 million square foot distribution center off of 93rd Ave. east of I-5 is in the planning phase. The property is reportedly owned by a Bothel, WA. based real estate company Puget Wester Inc.
- Thurston Regional Planning has requested to meet to discuss how the proposed Grand Mound transportation designs may affect any plan we have for the Old Highway 99 property. The meeting is scheduled for February 12th at station 1-1.
- Chehalis Tribe broke ground on 93rd Ave. truck stop.

Fire Investigation and Fire Loss Reports

- No fire investigation reports were submitted for January.

Grant/Donations/Unanticipated Revenue:

- EMW-2014-FF-00386-SAFER Grant – The manual grant closeout report was submitted to FEMA in January.
- EMW-2017-FO-07118- The manual grant closeout report was submitted to FEMA in January.

Health & Safety Activities (see Safety Officer Report)

- The January 9th all department meeting was well attended. Suicide prevention and sleep deprivation were the main topics.
- The Officers are conducting monthly safety meetings with their crew. Joslin has completed an online form that will help them capture attendance and meeting minutes.

Accidents, Incidents, and Injury

- None

IT/Web Development:

- Microsoft 10 and Office 365 migration and computer replacement is nearing completion. After meeting with Brightwire last month to finalize the contract it was forwarded to Quinn for review. I have forwarded the review to Todd with a request for clarification of a couple language item regarding "Liquidated and terminal damages."



Labor Management Report

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

STATION UPTIME REPORT	January 2020
Station 1	100%
Station 2	100%
Station 3	100%
Station 4	2 resident(s)
Station 6	Staffing of 2 = 22%
Career Battalion (Station 6)	100%

Certified Responders- Personnel Count	Man-Hours Worked January 2020
(31) Career-Union	Regular Hours; 5398; Overtime Hours: 210; Sick Leave Hours;333 (includes paternity and FMLA); Kelly Day Hours:1128; Vacation Hours 144; Personal Leave: 48; Training OT: 0; Bereavement : Mob;0,
(26) Volunteer Responders	2690 Regular Hours
(13) PACT	
(04) Residents	296 Regular Hours
(03) Maintenance/Logistics PT	197 Regular Hours

Legal Issues:

- Brightwire contract review.

Policy/ Procedures & Guidelines:

- 4000 series operations policy/procedure review (Chief Scott & Captain R. Smith)

Risk Management:

- CIAW192045068 policy coverage to December 1st 2020

Action/ Review/ Discussion Items:

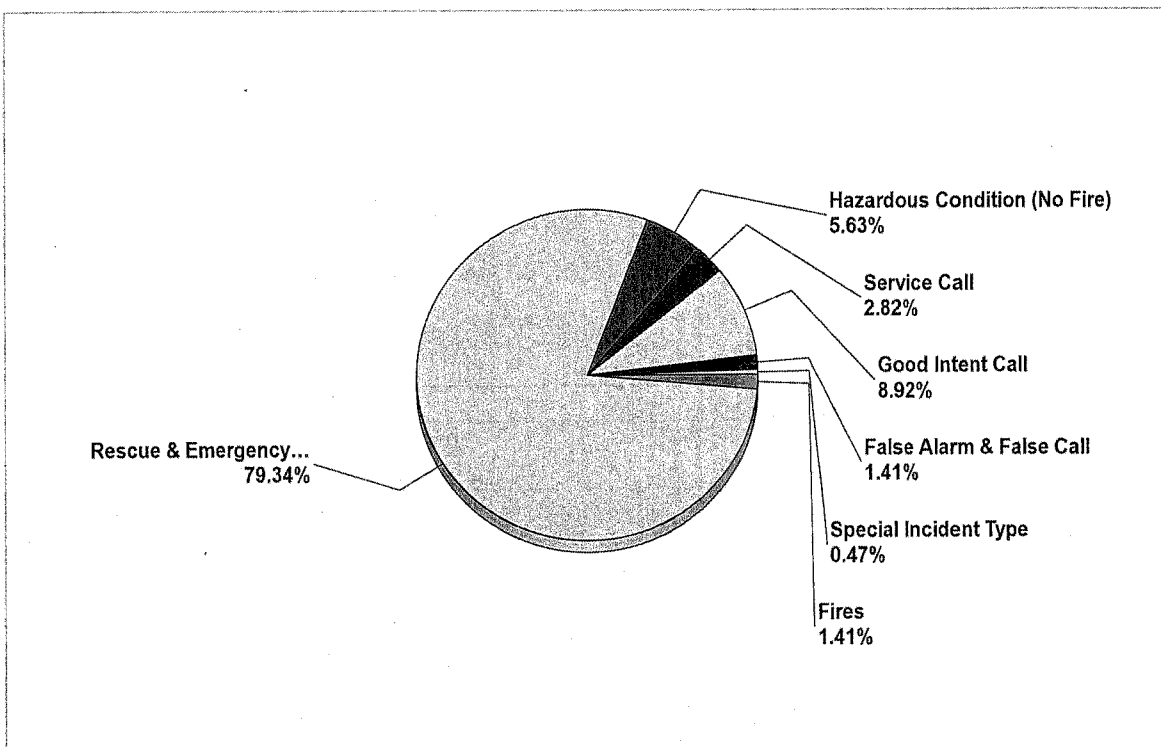
- Strategic plan addendum (under review by the Board)
- Chehalis Tribe ESA
- Administrative contracts
- Succession and retention planning

Public Education/ Public Relations Activities:

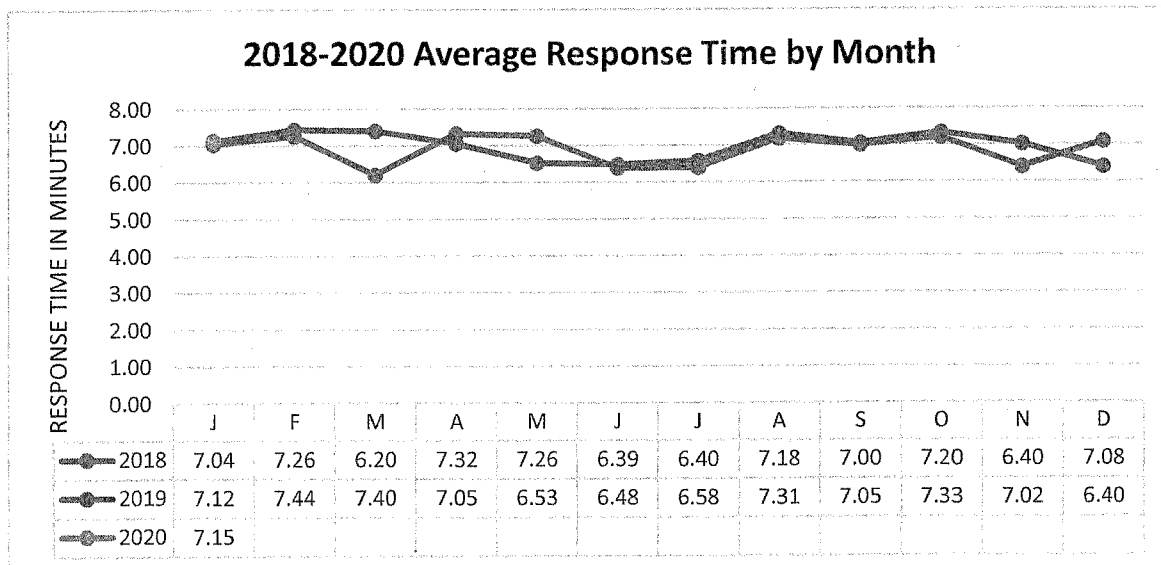
- Historically slow January! We are working on a spring 2020 newsletter and new community videos.
- Chief Kaleiwahea has invited Kevin & Amanda (owners of Mills Diner) to the March 9th Board Meeting to receive the Business Partner of the Year Award!

West Thurston Type of Emergency Response by Type:

ER report #553-Major Incident Types



Average Response Time: 7:15 Minutes
Initial unit arrival-priority incidents-primary zones





WTRFA CHIEFS REPORT
January 2020

Description	Monthly Call Volume	YTD Call Volume
EMS/RESCUE	169	169 (79%)
Fire	03	03(1%)
Other	43	43(20%)
For Month	213	213
WT- Transports	62	(37%) of EMS

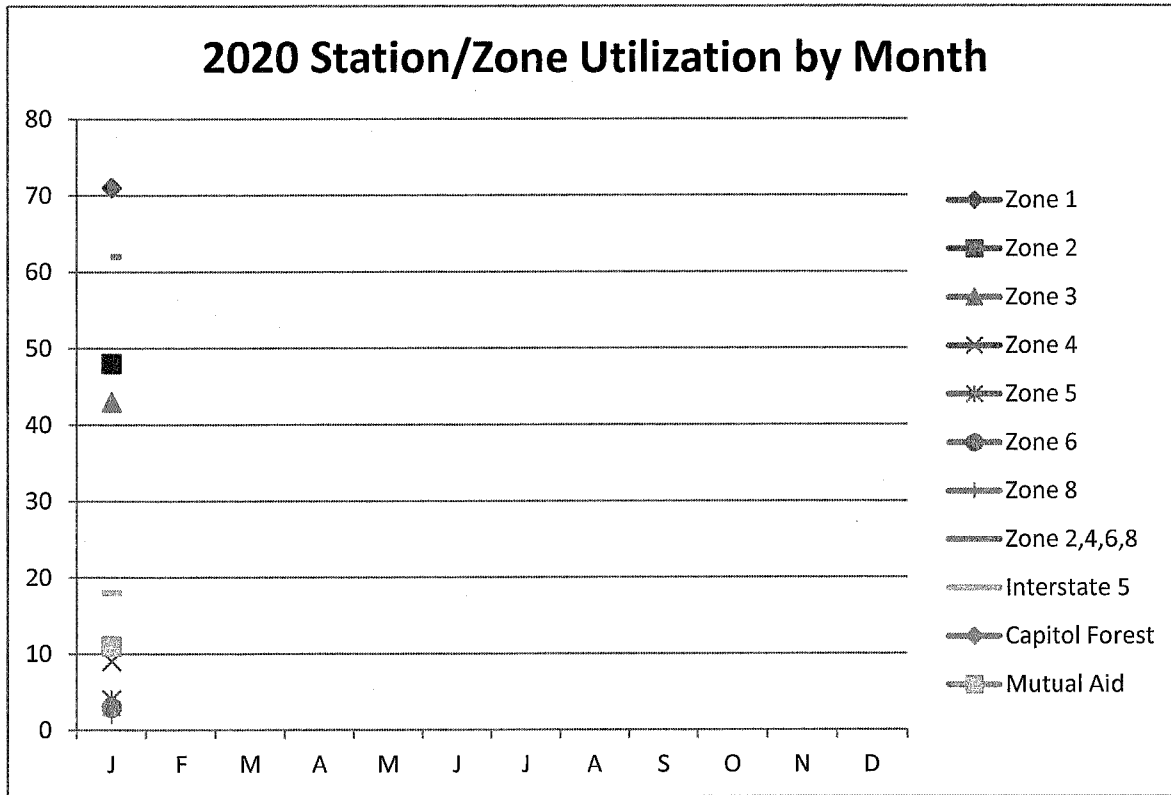
Hospital	Monthly	YTD
SPH	40	542
PHC	37	426
CMC	04	74
MAMC	00	00
Harborview	00	05
GH	00	00
Other	00	03
Total	81	1050

Tribal Property	Monthly	YTD
Lucky Eagle (12888)	08	08
Eagles Landing (12840)	01	01
Great Wolf Lodge (20500)	06	06
Fairfield Inn (6223)	01	01
Total	16	WTRFA 16 (7.5%)

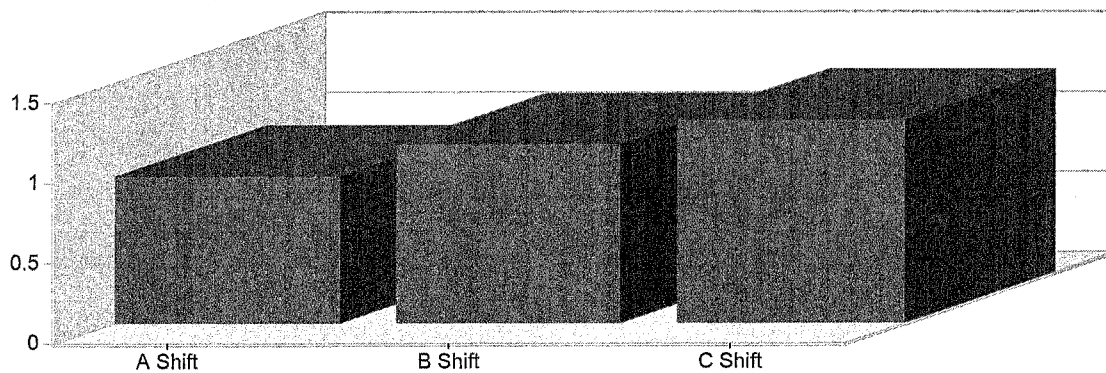
Aid Unit Utilization	Transports For Month	YTD
Aid 1-1 – App 05	20	20
Aid 1-2 – App 06	23	23
Aid 1-3 – App 03	19	19
Aid 1-6 – App 55	00	00
Aid 1-4	00	00
Transported ALS	16	16
Airlift	00	00
Private Ambulance	01	01
Other FD	00	04

Station Zone	Monthly	AVG. Response Time (Month)	*YTD	Percentage YTD
1 – Grand Mound/Sargent	71	7:01	71	33%
2 – Littlerock Rd	48 (62)	7:21	48 (62)	23% (29%)
3 – Albany Street	43	6:57	43	11%
4 – Scott Lake- Sta. 1-2	09	7:18	09	4%
5 – Michigan Hill- Sta.1-3	04	12:29	04	2%
6 – Maytown Rd.	03	5:34	03	1%
8 – Bordeaux-Sta.1-2	02	13:26	02	<1%
I-5 1-1	07	8:56	07	3%
I-5 1-2	01	20:06	01	<1%
I-5 1-6	11	7:26	11	5%
Capitol Forest	03	15:28	03	1%
Mutual Aid	11	N/A	11	5%
Average Response time	213	7:15	213	100%

Average response time for first arriving unit; does not include Mutual aid, Interstate 5 or Capitol Forest incidents (priority calls-ER report #1605)



Average Turnout Time per Shift for Date Range
SHIFT AVERAGE TURNOUT TIME as MM:SS (Dispatch to Enroute)



A Shift 0:55- B Shift 1:07- C Shift 1:16

Start Date: 01/01/2020 | End Date: 01/31/2020

Doc Id: 654

Emergencyreporting



WTRFA Operations Report:

Notable Fire Incidents: None in January

Project Work Status:

New Engine Spec Build – Will be meeting with the operations group and True North for Engine design parameters so it will be narrowed down for consideration of moving forward. – **In Progress.**

Replacement Brush Unit – Ops committee has met and will be bringing forward a spec standard for the replacement of 1 wildland unit and to retro-fit our existing brush units with controlled monitors. The Officers will be briefed on this at the meeting on Monday morning – **Scheduled.**

Amateur Radio Project – Day wireless and Whisler Communication toured the 4 stations with. The Whisler quote is pending a subcontractor installer quote. Day wireless provided an installation quote of \$32,000 for all four stations. The station 1 & 2 installations (\$16,000) are identified as priority 2 recommendations in the 2020 budget– **In Progress.**

Thurston County Emergency Alerting System & Smart 911:
Administrative staff training – **Pending**

Maytown Water:

A request to place the drilling schedule on the Advanced Drilling schedule was requested. **In Process**

Planning & Project list update: A review of the current project list and update – priority list was completed for the 2020 budget. - **Completed**

Facility-To-Do List: The facility-to-do maintenance and repair Phase I list is 70% complete. CC crews' and part-time personnel are working 2-3 days a week to complete what their skill level will permit. Phase II painting will begin next month.



Training Report:

We have finished the Target Solutions Training site platform migration and are moving forward with posting Annual 2020 WAC Required Training. There will be a slight learning curve, but the end-user experience should be improved as we begin 2020.

The transition to Shift Officer led training is off to a good start. For January, with a prepared lesson plan provided Chief Stone and Lt Swecker led A shift through training, Lt Garza led B shift, and Lt Betts and FF Bennett led C shift through Engine Company Evolutions. For the month ahead we will looking to build on the shift-focused training and making improvements to the new platform to shape a robust system into the future. Now that Chief Scott and I have completed the initial 4000 Series Operations Policy (SOP) reviews, Training Division will switch focus to a long-term build of the Tactical Operations Guideline (SOG's), revision of the PPG tests once the SOP's have been adopted, looking to review all the Position Task Books with the goal of simplification and overall content improvement. We have a lot of work to do, but looking forward to the challenge for 2020.

<u>Monthly Summary *Training Events Scheduled (subject to change)*</u>		
<i>Subject</i>	<i>Dates</i>	<i>Description and Requirement</i>
WAC Annual Training	Ongoing/expires 12/31/2020	TCTC Annual Training Requirements
Rehab Training	TBD	Station 1-2 - TBD
EVIP 3.0 (Impromptu)	Feb 5	1000-1200 @Station 1-2
Officer Luncheon	Feb 19	1200-1330 @SPSCC – Lacey Campus
<u>Monthly Shift Drills *Required by All Line Personnel*</u>		
<i>Subject</i>	<i>Dates</i>	<i>Description and Equipment Needed</i>
C Shift – ENG CO OPS	February 13	Satisfies 1 st Q Engine Co Ops 1000-1500 –Eng/FE Prop
A Shift – ENG CO OPS	February 26	Satisfies 1 st Q Engine Co Ops 1000-1500 – Eng/FE Prop
B Shift – ENG CO OPS	February 27	Satisfies 1 st Q Engine Co Ops 1000-1500 – Eng/FE Prop

January 2020, Monthly Training Report | Prepared by Training Captain, Rob Smith

Completed Training for January	Scheduled Training	Future Planned Training / Not yet Scheduled
Regularly Scheduled Shift, Thursday Night Drills and Saturday Training featuring required training topics and non-required training: <ul style="list-style-type: none"> January 16 – B Shift Drill – Engine Co Ops 	<ul style="list-style-type: none"> February 13 – C Shift Drill – Engine Co Ops February 19 – Officer Luncheon @SPSCC hosted by LFD #3 - 1200-1300 February 26 – A Shift Drill – Engine Co Ops 	As budget allows (tentative/approximate schedule); <ul style="list-style-type: none"> NFPA 1403 Live Fire Acquired Structure Burn – March 21 at 183rd House-tentative Training with Mutual Aid Partners (Riverside Fire Authority – Lewis County) Technical Rescue Training – Rope Rescue Operations Level –



WTRFA CHIEFS REPORT
January 2020

<ul style="list-style-type: none"> January 23 – C Shift Drill – Engine Co Ops January 30 – A Shift Drill – Engine Co Ops 	<ul style="list-style-type: none"> February 27 – B Shift Drill – Engine Co Ops February 25-28 High Performance Leadership Academy – Mason County (Captain and Chief Officers) February 25 ICS/Blue Card Training (CE's available) @Mark Noble Training Center 1900-2100 March 10 - County MCO – 0900-1200 – location @Station 8-1 March 11 – Railcar Incident Response @Station 1-2 March 24 ICS/Blue Card Training (CE's available) @Mark Noble Training Center 1900-2100 April 28 – ICS/Blue Card Training (CE's available) @Mark Noble Training Center 1900-2100 	<p>Scheduling for 2Q 2020 with Department SORT Members</p> <ul style="list-style-type: none"> Man v. Machinery – refresher training Elevator Rescue – refresher training Rescue 42 / Cribbing – refresher training <p>Major / Ongoing Projects</p> <ul style="list-style-type: none"> Operations Policies 4000 Section Review and recommend revisions as needed – complete Revise PPG Orientation Tests – in progress. Thurston County Training Officers: Fire Behavior and Building Construction stand-alone class offering – planning stages Thurston County Training Officers: Coordinate/lead MCO's multiple dates 1st, 2nd, 3rd, and 4th Q 2020 with all Thurston County Departments in the Cooperative.- in planning WTRFA Training Division: New Target Solutions Platform improvements to help end-user experience – complete Ladder Truck Training: Develop Advanced Functions Task Book Training (phase 2) – in progress Apparatus / Equipment Committee -February - TBD Training Tower: Reconsider plans – Reactivate 30 days Training Task Books – review and revision – target completion end of 2Q 2020
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1st Quarter 2020 Training Requirements: Posted – in progress
Annual Training Requirements (WAC) 2020: Posted – in progress

Legend

- ☐ Parcel Boundaries
 - Roads - Major (Large Scale)
 - ☐ <all other values>
 - ☐ 1/5 ACCESS; US 101 ACCESS; US 101 SB OFF RAMP
 - ☐ 1/5; US 101
 - Roads (Large Scale)
 - ☐ Railroads
 - ☐ County Border
 - ☐ Olympia Municipal Airport
 - Water Bodies (River - Small Scale)
 - ☐ Water Bodies (Other)
 - Parks
 - Capital Forest
 - County Background
 - Roads - Major
 - ☐ <all other values>
 - ☐ 1/5 ACCESS; US 101 ACCESS; US 101 SB OFF RAMP
 - ☐ 1/5; US 101
 - Roads
 - ☐ Railroads
 - ☐ County Border
 - ☐ Olympia Municipal Airport
 - Water Bodies (River - Small Scale)
 - ☐ Water Bodies (Other)

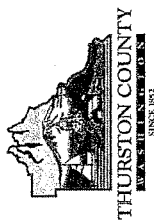
Scale 1: 12,721



Map Created Using GeoData Public Website

Published: 2/4/2020

Note:



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

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West Thurston Regional Fire Authority

Olympia, WA

This report was generated on 2/6/2020 9:44:10 AM



Incident Count per User-Defined Fields for Date Range

Start Date: 01/01/2020 | End Date: 01/31/2020

ANSWERS	# INCIDENTS
USER-DEFINED FIELD: Call Type (Required)	
ALS	42
BLS	134
FIRE	37

USER-DEFINED FIELD: Patient Dispo? (Required)	
AMA	6
Cancelled	11
DOA	1
FIRE	33
No Medical Need	27
POV	10
T & R	45
TRANSPORT	79
UTL	1

USER-DEFINED FIELD: Transport BLS or ALS? (Required)	
ALS	15
BLS	64
N/A	134

USER-DEFINED FIELD: Unit that transported? (Required)	
A1-1	20
A1-2	23
A1-3	19
Medic Unit	16
N/A	134
Private Amb	1

USER-DEFINED FIELD: Transport Location (Not POV)? (Required)	
Centralia Providence	32
CMC	9
N/A	134
SPH	38

Only User-Defined values selected in the CUSTOM field of an incident Included. Only REVIEWED incidents included in count.

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West Thurston Regional Fire Authority

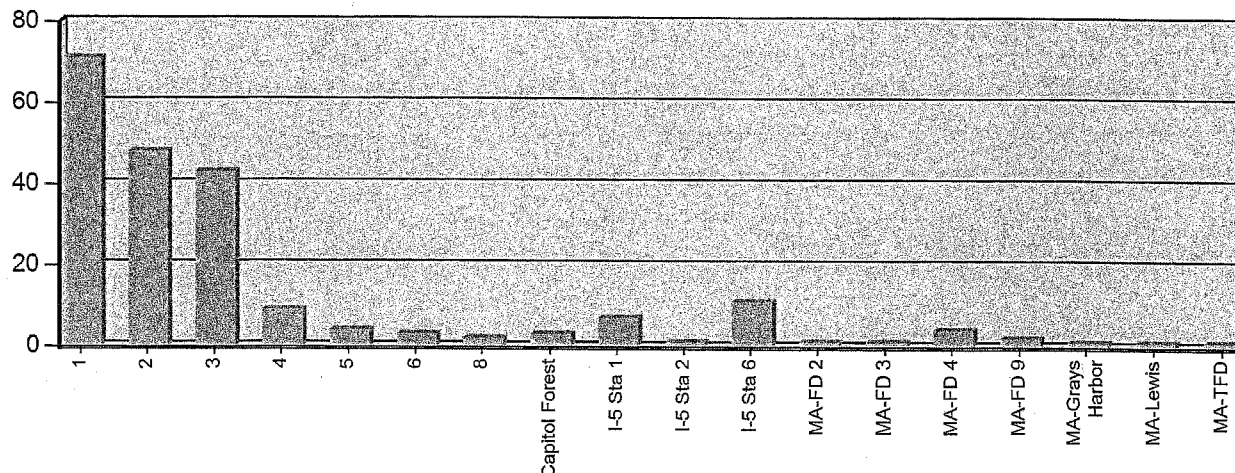
Olympia, WA

This report was generated on 2/6/2020 9:45:27 AM



Incident Count per Zone for Date Range

Start Date: 01/01/2020 | End Date: 01/31/2020



ZONE	# INCIDENTS
1 - Grand Mound	71
2 - Littlerock	48
3 - Rochester	43
4 - Scott Lake	9
5 - Michigan Hill	4
6 - Maytown	3
8 - Bordeaux / Mima / Gate	2
Capitol Forest - Capitol Forest Zone	3
I-5 Sta 1 - I-5 Station 1-1 Area	7
I-5 Sta 2 - I-5 Station 1-2 Area	1
I-5 Sta 6 - I-5 Station 1-6 Area	11
MA-FD 2 - TCFD 2 - Yelm / Rainier	1
MA-FD 3 - TCFD 3 - Lacey FD	1
MA-FD 4 - TCFD 4 - Tenino	4
MA-FD 9 - TCFD 9 - McLane / Black Lake	2
MA-Grays Harbor - Grays Harbor County	1
MA-Lewis - Lewis County	1
MA-TFD - Tumwater FD	1

TOTAL: 213

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

602

West Thurston Regional Fire Authority

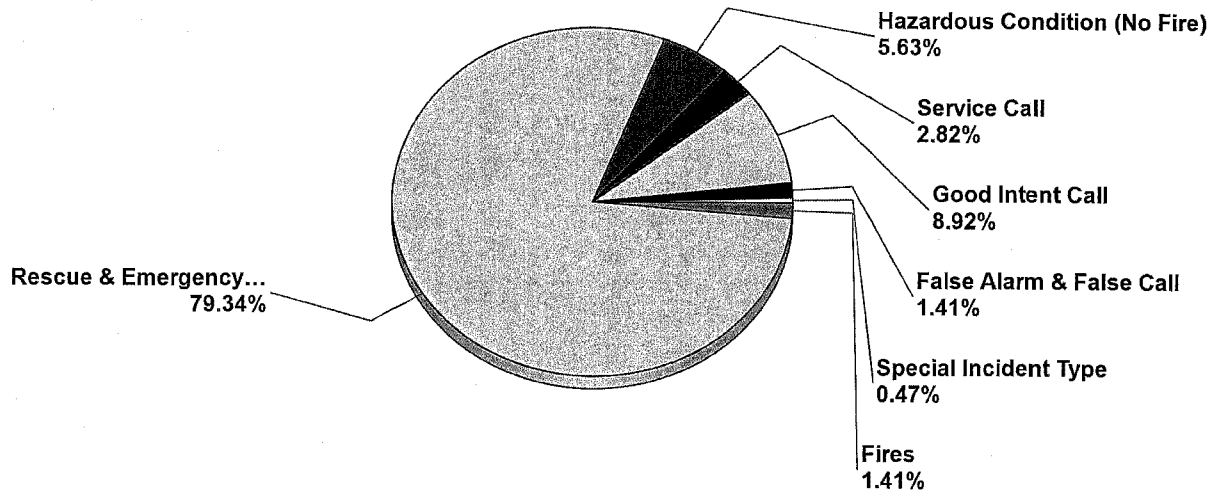
Olympia, WA

This report was generated on 2/6/2020 9:47:36 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2020 | End Date: 01/31/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	3	1.41%
Rescue & Emergency Medical Service	169	79.34%
Hazardous Condition (No Fire)	12	5.63%
Service Call	6	2.82%
Good Intent Call	19	8.92%
False Alarm & False Call	3	1.41%
Special Incident Type	1	0.47%
TOTAL	213	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.

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Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	2	0.94%
114 - Chimney or flue fire, confined to chimney or flue	1	0.47%
311 - Medical assist, assist EMS crew	1	0.47%
321 - EMS call, excluding vehicle accident with injury	149	69.95%
322 - Motor vehicle accident with injuries	3	1.41%
324 - Motor vehicle accident with no injuries.	16	7.51%
412 - Gas leak (natural gas or LPG)	1	0.47%
440 - Electrical wiring/equipment problem, other	1	0.47%
444 - Power line down	9	4.23%
445 - Arcing, shorted electrical equipment	1	0.47%
500 - Service Call, other	4	1.88%
541 - Animal problem	1	0.47%
550 - Public service assistance, other	1	0.47%
600 - Good intent call, other	2	0.94%
611 - Dispatched & cancelled en route	9	4.23%
622 - No incident found on arrival at dispatch address	3	1.41%
631 - Authorized controlled burning	3	1.41%
651 - Smoke scare, odor of smoke	1	0.47%
652 - Steam, vapor, fog or dust thought to be smoke	1	0.47%
735 - Alarm system sounded due to malfunction	1	0.47%
743 - Smoke detector activation, no fire - unintentional	2	0.94%
900 - Special type of incident, other	1	0.47%
TOTAL INCIDENTS:	213	100.00%

















Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.
Does not include Imported data.

64

Incident Report 8 results found — Download CSV — Export to Google Earth

Grid View

Map View













< Back		1	Next >	
2020-0000212	01/31/2020 17:28:16 Station: 1-3 Disp. #: RO200000212	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579	 Reviewed	 Delete
2020-0000202	01/30/2020 13:03:44 Station: 1-3 Disp. #: RO200000202	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579	 Complete	 Delete
2020-0000196	01/29/2020 23:02:00 Station: 1-3 Disp. #: RO200000196	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579	 Reviewed	 Delete
2020-0000160	01/25/2020 02:59:53 Station: 1-3 Disp. #: RO200000160	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579	 Reviewed	 Delete
2020-0000089	01/15/2020 20:35:47 Station: 1-3 Disp. #: RO200000089	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579	 Reviewed	 Delete
2020-0000064	01/11/2020 09:09:25 Station: 1-3 Disp. #: RO200000064	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579	 Reviewed	 Delete
2020-0000062	01/10/2020 22:29:13 Station: 1-3 Disp. #: RO200000062	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579	 Reviewed	 Delete
2020-0000061	01/10/2020 18:52:58 Station: 1-3 Disp. #: RO200000061	321 - EMS call, excluding vehicle accident with injury 12888 188TH AVE SW Rochester WA 98579	 Reviewed	 Delete
< Back		1	Next >	

65

Incident Report 6 results found — Download CSV — Export to Google Earth

Grid View

Map View



< Back		1		Next >	
2020-0000187	01/28/2020 20:18:39 Station: 1-1 Disp. #: RO200000187	321 - EMS call, excluding vehicle accident with injury 20500 OLD HWY99 HWY SW # 4024 Rochester WA 98579	 Reviewed	 Delete	
2020-0000180	01/27/2020 17:41:55 Station: 1-1 Disp. #: RO200000180	321 - EMS call, excluding vehicle accident with injury 20500 OLD HWY 99 SW Rochester WA 98579	 Reviewed	 Delete	
2020-0000155	01/24/2020 19:13:45 Station: 1-1 Disp. #: RO200000155	550 - Public service assistance, other 20500 OLD HWY 99 SW Rochester WA 98579	 Reviewed	 Delete	
2020-0000148	01/23/2020 13:29:59 Station: 1-1 Disp. #: RO200000148	321 - EMS call, excluding vehicle accident with injury 20500 OLD HWY 99 SW Rochester WA 98579	 Reviewed	 Delete	
2020-0000123	01/19/2020 16:56:46 Station: 1-1 Disp. #: RO200000123	321 - EMS call, excluding vehicle accident with injury 20500 OLD HWY 99 SW Rochester WA 98579	 Reviewed	 Delete	
2020-0000076	01/13/2020 09:24:36 Station: 1-1 Disp. #: RO200000076	321 - EMS call, excluding vehicle accident with injury 20500 OLD HWY 99 SW Rochester WA 98579	 Reviewed	 Delete	
< Back		1		Next >	



Incident Report 1 result found — Download CSV — Export to Google Earth

Grid View

Map View



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2020-0000005	01/01/2020 21:49:56 Station: 1-3 Disp. #: RO200000005	321 - EMS call, excluding vehicle accident with injury 12840 188TH AVE SW Rochester WA 98579		 Reviewed	 Delete
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Incident Report 1 result found — Download CSV — Export to Google Earth

Grid View

Map View

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2020-0000080	01/14/2020	652 - Steam, vapor, fog or dust thought to be smoke		 Reviewed	 Delete
	13:53:23	6223 197TH WAY SW			
	Station: 1-1	Rochester WA 98579			
	Disp. #: RO200000080				
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(68)

West Thurston Regional Fire Authority

Olympia, WA

This report was generated on 2/6/2020 9:50:44 AM



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: 01/01/2020 | End Date: 01/31/2020

Incident Number	Date	Apparatus	Response Time
Bordeaux / Mima / Gate			
2020-0000085	01/15/2020	A1-2	16:36
2020-0000003	01/01/2020	A1-2	10:16
		Number of Calls: 2	Avg Response Time: 13:26
Grand Mound			
2020-0000203	01/30/2020	A1-1	4:21
2020-0000200	01/30/2020	A1-1	4:31
2020-0000197	01/30/2020	A1-1	7:09
2020-0000192	01/29/2020	A1-1	5:47
2020-0000190	01/29/2020	A1-1	7:29
2020-0000188	01/28/2020	A1-1	6:27
2020-0000187	01/28/2020	A1-1	5:07
2020-0000180	01/27/2020	A1-1	6:29
2020-0000178	01/27/2020	A1-1	16:43
2020-0000176	01/26/2020	A1-1	10:12
2020-0000175	01/26/2020	BN1-6	10:12
2020-0000169	01/25/2020	A1-1	5:38
2020-0000167	01/25/2020	A1-1	3:21
2020-0000166	01/25/2020	A1-1	6:33
2020-0000161	01/25/2020	E1-1	5:06
2020-0000157	01/24/2020	A1-1	5:18
2020-0000155	01/24/2020	E1-1	8:25
2020-0000148	01/23/2020	A1-1	6:44
2020-0000145	01/23/2020	A1-1	7:51
2020-0000143	01/22/2020	A1-1	4:14
2020-0000142	01/22/2020	A1-1	4:26
2020-0000136	01/21/2020	E1-1	5:54
2020-0000133	01/21/2020	A1-1	4:30
2020-0000132	01/21/2020	A1-1	10:25
2020-0000131	01/21/2020	A1-1	6:30
2020-0000129	01/20/2020	A1-1	7:06
2020-0000126	01/19/2020	A1-1	5:09
2020-0000123	01/19/2020	A1-1	5:17
2020-0000120	01/19/2020	A1-1	11:14
2020-0000119	01/18/2020	E1-1	7:09

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



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Incident Number	Date	Apparatus	Response Time
2020-0000116	01/18/2020	A1-1	6:32
2020-0000107	01/17/2020	A1-1	6:36
2020-0000102	01/17/2020	A1-1	18:28
2020-0000098	01/16/2020	A1-1	6:36
2020-0000095	01/16/2020	T1-1	4:05
2020-0000080	01/14/2020	E1-1	7:13
2020-0000079	01/14/2020	A1-1	7:56
2020-0000076	01/13/2020	A1-1	6:04
2020-0000073	01/12/2020	A1-1	3:09
2020-0000069	01/11/2020	A1-1	6:25
2020-0000066	01/11/2020	A1-1	5:39
2020-0000052	01/09/2020	A1-1	7:01
2020-0000051	01/09/2020	A1-3	8:50
2020-0000048	01/09/2020	A1-1	6:09
2020-0000043	01/08/2020	A1-1	8:34
2020-0000040	01/08/2020	A1-1	8:55
2020-0000039	01/08/2020	E1-1	7:37
2020-0000037	01/07/2020	A1-1	2:38
2020-0000034	01/07/2020	A1-1	6:48
2020-0000031	01/06/2020	E1-1	6:02
2020-0000021	01/05/2020	A1-1	8:49
2020-0000020	01/05/2020	A1-1	9:04
2020-0000018	01/05/2020	A1-1	7:07
2020-0000016	01/04/2020	A1-3	3:05
2020-0000010	01/03/2020	A1-1	5:54
2020-0000009	01/03/2020	A1-1	12:19
2020-0000002	01/01/2020	E1-1	7:52
2020-0000001	01/01/2020	A1-1	6:52
		Number of Calls: 58	Avg Response Time: 7:01

Little Rock

2020-0000216	01/31/2020	A1-2	6:24
2020-0000214	01/31/2020	E1-2	10:44
2020-0000211	01/31/2020	A1-2	4:21
2020-0000209	01/31/2020	A1-2	6:16
2020-0000208	01/31/2020	A1-2	3:29
2020-0000199	01/30/2020	A1-2	4:48
2020-0000194	01/29/2020	A1-2	11:10
2020-0000189	01/29/2020	A1-2	8:31
2020-0000184	01/28/2020	A1-2	0:00
2020-0000183	01/28/2020	A1-1	4:06
2020-0000177	01/27/2020	A1-2	11:07

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



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Incident Number	Date	Apparatus	Response Time
2020-0000165	01/25/2020	A1-2	25:51
2020-0000162	01/25/2020	A1-2	11:47
2020-0000158	01/24/2020	A1-2	6:57
2020-0000152	01/24/2020	E1-2	8:10
2020-0000149	01/23/2020	A1-2	5:43
2020-0000144	01/22/2020	A1-2	11:27
2020-0000138	01/21/2020	A1-2	4:21
2020-0000122	01/19/2020	A1-2	9:52
2020-0000118	01/18/2020	E1-2	5:24
2020-0000112	01/18/2020	A1-3	9:06
2020-0000101	01/17/2020	A1-2	6:55
2020-0000096	01/16/2020	A1-2	4:11
2020-0000088	01/15/2020	E1-2	8:04
2020-0000087	01/15/2020	A1-2	8:11
2020-0000083	01/14/2020	A1-2	6:45
2020-0000082	01/14/2020	A1-2	10:05
2020-0000078	01/13/2020	A1-2	4:05
2020-0000072	01/12/2020	A1-2	7:43
2020-0000058	01/10/2020	E1-2	4:51
2020-0000046	01/09/2020	A1-2	7:48
2020-0000036	01/07/2020	A1-2	9:41
2020-0000012	01/03/2020	A1-2	6:16
2020-0000011	01/03/2020	A1-2	6:59
2020-0000007	01/02/2020	A1-2	8:59
2020-0000004	01/01/2020	A1-2	6:53
		Number of Calls: 36	Avg Response Time: 7:21
Maytown			
2020-0000213	01/31/2020	A1-1	10:29
2020-0000181	01/28/2020	E1-2	2:40
2020-0000105	01/17/2020	TO1-1	3:33
		Number of Calls: 3	Avg Response Time: 5:34
Michigan Hill			
2020-0000186	01/28/2020	A1-3	12:34
2020-0000015	01/04/2020	A1-3	12:25
		Number of Calls: 2	Avg Response Time: 12:29
Rochester			
2020-0000212	01/31/2020	A1-1	9:02
2020-0000201	01/30/2020	B1-3	3:13
2020-0000196	01/29/2020	A1-3	7:26
2020-0000195	01/29/2020	A1-3	5:31
2020-0000193	01/29/2020	A1-3	4:47

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



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Incident Number	Date	Apparatus	Response Time
2020-0000173	01/26/2020	A1-3	6:25
2020-0000172	01/26/2020	A1-3	4:03
2020-0000171	01/26/2020	E1-3	6:06
2020-0000160	01/25/2020	A1-3	12:02
2020-0000154	01/24/2020	A1-3	5:37
2020-0000134	01/21/2020	A1-3	4:17
2020-0000130	01/20/2020	A1-3	7:13
2020-0000114	01/18/2020	E1-3	5:42
2020-0000108	01/18/2020	A1-3	9:41
2020-0000089	01/15/2020	A1-3	8:21
2020-0000084	01/15/2020	A1-3	0:00
2020-0000081	01/14/2020	A1-3	9:33
2020-0000077	01/13/2020	A1-3	4:16
2020-0000074	01/12/2020	E1-3	5:56
2020-0000064	01/11/2020	A1-3	8:40
2020-0000062	01/10/2020	A1-3	16:24
2020-0000061	01/10/2020	A1-3	7:45
2020-0000059	01/10/2020	A1-3	16:24
2020-0000053	01/09/2020	E1-3	6:58
2020-0000045	01/09/2020	A1-3	8:23
2020-0000029	01/06/2020	A1-1	6:56
2020-0000022	01/06/2020	E1-3	1:09
2020-0000014	01/03/2020	A1-3	5:33
2020-0000013	01/03/2020	A1-3	4:23
		Number of Calls: 29	Avg Response Time: 6:57
Scott Lake			
2020-0000117	01/18/2020	A1-2	7:24
2020-0000103	01/17/2020	B1-2	5:32
2020-0000097	01/16/2020	A1-2	9:55
2020-0000067	01/11/2020	A1-2	6:46
2020-0000054	01/10/2020	A1-2	8:04
2020-0000019	01/05/2020	A1-2	7:56
		Number of Calls: 6	Avg Response Time: 7:18
		Total Number of Calls: 136	Total Avg Response Time: 7:15

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



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