

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

January 18, 2018

5:30 pm

- I. **CALL TO ORDER / FLAG SALUTE**
- II. **APPROVAL OF THE AGENDA**
 - A. Additions / Deletions
- III. **HEARING OF THE PUBLIC / MEMBERS PRESENT**
- IV. **APPROVAL OF THE CONSENT AGENDA**
 - A. Draft minutes of the January 4, 2018 of the Board of Fire Commissioners meeting.
 - B. Draft minutes of the January 13, 2018 Workshop
 - C. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #19913 through #19949 in the amount of \$106,035.36.
 - C. Payroll #1A 2018 in the amount of \$1,308,137.91.
- V. **COMMITTEE REPORTS**
 - A. Thurston County Medic One
E.M.S. Council Commissioner Kirkbride
 - B. Thurston 9-1-1 Communications (TCOMM)
Administration Board Commissioner Wilson
 - C. City / District Liaison
Communication updates Commissioners Roberts & Kirkbride

- D. Thurston County Fire Commissioners Association
Regular meeting
- E. Thurston Regional Planning Council
Status report Commissioner Dobry
- F. Community Outreach
Status report Staff
- G. Nisqually Tribe
Status report Commissioners Roberts & Kirkbride

VI. OLD BUSINESS

A.

VII. NEW BUSINESS

- A. Annual Performance Review of Fire Chief: Discussion/Potential Action
- B. Selection of Board Officers (see Appendix A)
- C. Appointment of External Agency Subcommittee Representatives
- D. Appointment of Subcommittee Representatives to work with staff on Capital Facility and Equipment Plan implementation efforts: Discussion/Potential Action
- E. Selection of Architectural and Engineering Firm with whom to initiate negotiations: Discussion/Potential Action

VIII. ADMINISTRATIVE REPORT

IX. COMMISSIONER COMMENTS

X. OTHER INFORMATION

- A. Suggestion Box
- B. Correspondence

XI. HEARING OF THE PUBLIC / MEMBERS PRESENT

XII. ADJOURNMENT

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: February 1, 2018 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

January 4, 2017

Present:

Chair Roberts
Vice Chair Kirkbride
Commissioner Ryder
Commissioner Wilson
Commissioner Dobry

I. CALL TO ORDER / FLAG SALUTE

Chair Roberts called the meeting to order at 5:30 p.m.

II. OATH OF OFFICE FOR COMMISSIONERS KIRKBRIDE AND RYDER

Judge Houser conducted the swearing in of Liberty Ryder for Fire Commissioner position #4. She will serve a six-year term. Judge Houser presented her with a Commissioner badge. Judge Houser continued with the swearing in of Frank Kirkbride for Fire Commissioner Position #3.

III. APPROVAL OF THE AGENDA

MOTION: To accept the agenda as presented.

Motion: Commissioner Dobry

Second: Commissioner Kirkbride

Carried: Unanimous

IV. HEARING OF THE PUBLIC / MEMBERS PRESENT

Olympic Ambulance Director of Thurston County Operations Chris Clem expressed his condolences of the District's recent loss. He thanked the District for the leadership and support at the Amtrak derailment incident.

V. APPROVAL OF THE CONSENT AGENDA

A. Draft minutes of the December 21, 2017 of the Board of Fire Commissioners meeting.

B. Warrants

- General Fund 001 (Acct# 6630) checks numbered #19845 through #19895 in the amount of \$179,013.18.
- Donation Fund 101 (Acct# 6633) checks numbered #19896 in the amount of \$91.51.

- 2017 Capital Improvement Project Fund (Acct#6639) #19897 in the amount of \$15,000.00.

C. Payroll #12B 2017 in the amount of \$332,700.28.

MOTION: To accept the Consent Agenda as presented.

Motion: Commissioner Wilson

Second: Commissioner Dobry

Carried: Unanimous

VI. COMMITTEE REPORTS

A. Thurston County Medic One E.M.S. Council

Commissioner Kirkbride reported that he was appointed to the Budget Committee. An EMS Strategic Planning Committee was appointed to put together a 20-year plan.

B. Thurston 9-1-1 Communications (TCOMM) Administration Board

Commissioner Wilson attended the January 4, 2018 meeting.

- Recognition of Gary Pearson's retirement.
- Radio System Replacement Project – The Steering Committee's recommendation to the Admin Board is to go alone and get their own system or join with the WA State Patrol. The Admin Board will make a final decision on the recommendations at the March meeting. In 2019, the radio system will no longer be supported. Cost is estimated at the top of \$30 million. Discussion is to first develop a RFP. Funding source is unknown.
- Reinstating the Fee Review Committee – To review fees for services provided to “non-member” entities such as the tow truck companies, Nisqually Tribe and the Chehalis Tribe.
- AMR Agreement approved.
- First Net – All 50 states opted in to use First Net. AT&T was awarded the project contract.
- Professional Services Contract Update with Quakenbush LLC for the Interoperability within Counties – Addressed the new law regarding sick leave.
- 2018 Meeting Schedule – Every other month. The annual meeting will be in March.

C. City / District Liaison Communication updates

No report.

D. Thurston County Fire Commissioners Association
Regular meeting

Commissioner Dobry attended the January 3, 2018 meeting and reported the following agenda items discussed:

- Commissioner McMaster's Memorial Service – January 20, 2018. Class A uniform attire. Email RSVP to Commissioner Slater. McMaster family started a scholarship fund at Bates College at \$10k and it has gone up to \$40K.
- Strength of Purpose Meeting – Regular meetings will be moved to the first Monday of each month and no longer on Wednesdays. The next meeting is February 5, 2018.
- Upcoming Regular Meetings
 - January 16, 2018 – New Commissioners welcoming.
 - March – Request for Paramedic Karen Weiss to present the Virtual Reality CPR training presentation. Chief Brooks will confirm Karen's availability and follow-up.
 - May – Chief Brooks will confirm the District's hosting location of the Mark Noble Regional Training Center and will follow-up with Commissioner Dobry.

E. Thurston Regional Planning Council
Status report

There was no meeting in December. Commissioner Dobry will attend the January 5, 2018.

F. Community Outreach
Status report
Staff

Chief Brooks reported the following updates and events:

1. Board Workshop – January 13, 2018 located at Station 31, BOFC at 8:30 a.m.
2. Firefighter Murphy's Memorial – January 14, 2018 located at the Marcus Pavilion, 1 p.m.
3. Commissioner McMasters Memorial – January 20, 2018. The District will staff a medic unit at the memorial service.
4. Executive Seminar – January 29, 2018 located at the County ECC, 5 p.m.
5. WFCOA State Board Meeting – January 20, 2018 at 9 a.m. Commissioners Wilson and Dobry will attend.
6. Lacey Loves to Read "Read Around Lacey" Program – The District will not participate this year.

G. Nisqually Tribe
Status report
No report

VII. OLD BUSINESS

None

VIII. NEW BUSINESS

None

IX. ADMINISTRATIVE REPORT

Chief Brooks reported the following updates/events:

1. Bond Funds – Debt issuance and deposit of \$9.915 Million was posted on December 28, 2017. Issuance at approximately 3.17% interest rate.
2. Presubmission Meeting regarding Architectural & Engineering Services – The District hosted a meeting on January 3, 2018. Proposals are due next Friday. It will be available for the Board to review at the Board of Fire Commissioners Workshop on January 13, 2018.
3. New District Members – Two Firefighter EMT's, two Paramedics, an Administrative Specialist, a Volunteer ISU Operator, and five Volunteer Firefighters began orientation this week. The EMTs and Paramedics will be attending West Pierce Fire Academy.
4. Commissioner Training – Staff recommends that the 15-minute training video be viewed by the Board and key staff at the next meeting. Chief Brooks will add to the agenda.

X. COMMISSIONER COMMENTS

Commissioner Dobry commented that he's pleased to see the Olympic Ambulance's van while passing Station 32. He announced that Legislative Day is January 25, 2018 located in the Columbia Room. He will confirm his attendance with the Chief attendance.

Commissioner Ryder thanked everyone for their support and commented that she's happy to be on the Board.

Commissioner Wilson gave condolences to the District for the death of Firefighter Murphy.

Vice Chair Kirkbride thanked Commissioner Ryder for joining the Board. He thanked Olympic Ambulance for their support in responding to the Amtrak derailment incident. He extended condolences to the family and the District for the loss of Firefighter Murphy.

Chair Roberts reported that she participated in the Lacey Annual Polar Bear Plunge at Long Lake Park.

XI. OTHER INFORMATION

- A. Suggestion Box – None
- B. Correspondence – Multiple condolences from the community and beyond for the loss of Firefighter Crystal Murphy is ongoing.

XII. HEARING OF THE PUBLIC / MEMBERS PRESENT

Chair Roberts announced a 20-minute recess at 6:12 p.m. to open an Executive Session.

XIII. REQUEST FOR EXECUTIVE SESSION

- A. Pursuant to RCW 42.30.110(1)(g): To review the performance of a public employee

There was no action taken. The Executive Session was adjourned at 6:32 p.m.

XIV. ADJOURNMENT

Chair Roberts directed that the Fire Chief’s Performance Appraisal be added to the agenda for the next Regular Meeting and adjourned the meeting at 6:33 p.m.

**THERE WILL BE A WORKSHOP CONDUCTED ON SATURDAY, JANUARY 13th
AT 8:30 AM.**

Next Regular Meeting: January 18, 2018 – 5:30 pm

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE WORKSHOP

January 13, 2018

Present: Chair Roberts, Vice Chair Kirkbride, Commissioner Wilson, Commissioner Ryder, Commissioner Dobry, Chief Brooks, Facilities Equipment Technology Director Matt Chambers, and Finance Director Dale Hough.

Guest: Liberty Black

I. CALL TO ORDER

Chair Roberts called the meeting to order at 8:31 a.m.

II. APPROVAL OF THE AGENDA

MOTION: To accept the agenda as presented.

Motion: Commissioner Dobry

Second: Commissioner Kirkbride

Carried: Unanimous

III. HEARING OF THE PUBLIC/ MEMBERS PRESENT

No comments

IV. WORKSHOP DISCUSSION ITEMS

A. Summary and review of submissions of RFQ for Architectural and Engineering Services: One proposal was submitted prior to the deadline by Rice Fergus Miller (RFM). The submitted packet was deemed to meet the submission requirements and was reviewed and discussed in summary by the Board. The various methods for design and bidding of new construction projects was discussed at length. A proposal to engage in negotiations with RFM following establishment of a scope of work will be placed on the next Regular Meeting Agenda.

B. Priorities and timeline for implementation of Capital Facilities and Equipment Plan: Staff highlighted the priorities for elements of plan implementation in addition the construction of a new Station 34 to include the purchase of a new fire engine, breathing air compressors, bay door replacements at one or more stations, and phased implementation of a new station alerting system.

C. Possible Board Subcommittee to work with staff on elements: General discussion regarding the value of appointing a subcommittee consisting members of the Board,

senior staff, and interested stakeholders from response staff to work with the selected architects and engineers to develop final design concepts for construction projects. This committee appointment will be placed as an agenda item on the next Regular Meeting Agenda.

D. Mobile Integrated Healthcare Concepts Updates/Discussion: Chief Brooks summarized the District’s activities to date regarding the evaluation of various strategies and programs to address the changing elements of the overall healthcare delivery system. Possibilities for partnerships and innovation with current and future community stakeholders were discussed along with strategies for achieving financial sustainability.

V. ADJOURN

The Special Board Meeting was adjourned at 10:12 a.m.

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary



Lacey Fire District 3, WA

Check Report

By Check Number

Date Range: 01/16/2018 - 01/19/2018

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
Bank Code: 001-GENERAL FUND							
280 <u>1/12/18 Rev Fun</u>	THUR CO FD3 REV FUND Invoice	01/19/2018	01/19/2018 Comm. Mtg. 1/18/18, Reimb. of Revolvin	Regular	0.00 0.00	681.42 681.42	19913
400 <u>40634</u>	AMERISAFE Invoice	01/18/2018	01/16/2018 Hydro SCBA	Regular	0.00 0.00	114.35 114.35	19914
1356 <u>1/7/18 Acct. 854</u>	CENTURYLINK - BUSINESS SVS Invoice	01/18/2018	01/16/2018 Phone Services - January 2018	Regular	0.00 0.00	554.24 554.24	19915
151 <u>1/2/18 Acct. 360</u>	CENTURYLINK - LOCAL Invoice	01/18/2018	01/16/2018 Phone Services - Jan., 2018	Regular	0.00 0.00	228.71 228.71	19916
665 <u>1/2/18 Acct 8498</u> <u>1/6/18 Acct #849</u>	COMCASTCABLE Invoice Invoice	01/18/2018 01/18/2018	01/16/2018 Comcast Phone Expenses - Jan., 2018 S32 High Def. Svs. - Jan., 2018	Regular	0.00 0.00 0.00	1,392.35 1,381.81 10.54	19917
639 <u>010518-4</u>	CUTTERS EDGE Invoice	01/18/2018	01/16/2018 Saw Repair	Regular	0.00 0.00	288.65 288.65	19918
113 <u>INV150205</u>	ECMS INC Invoice	01/18/2018	01/16/2018 Bunker Gear Maintenance	Regular	0.00 0.00	956.69 956.69	19919
1099 <u>14870</u>	GEIER GLOVE COMPANY Invoice	01/18/2018	01/16/2018 Duty Gloves	Regular	0.00 0.00	1,985.26 1,985.26	19920
961 <u>520879</u>	HUGHES FIRE EQUIPMENT INC Invoice	01/18/2018	01/16/2018 V3183 (E34) Parts - INV 520879	Regular	0.00 0.00	1,497.51 1,497.51	19921
71 <u>428625</u>	HUNG RIGHT DOORS LLC Invoice	01/18/2018	01/16/2018 S34 Garage Door Repair - INV 428625	Regular	0.00 0.00	930.87 930.87	19922
319 <u>407867</u>	J & I POWER EQUIPMENT Invoice	01/18/2018	01/16/2018 5 Gallon No Spill Cans	Regular	0.00 0.00	80.49 80.49	19923
478 <u>94721</u> <u>94858</u>	LIGHTHOUSE UNIFORM CO Invoice Invoice	01/18/2018 01/18/2018	01/16/2018 FF Chaplain Class A Uniform Uniform - Class A for T Smith	Regular	0.00 0.00 0.00	1,523.34 737.90 785.44	19924
480 <u>INV151164</u>	LN CURTIS & SONS INC Invoice	01/18/2018	01/16/2018 Structure Gloves - INV 151164	Regular	0.00 0.00	408.82 408.82	19925
1309 <u>674591</u>	MULLINAX FORD OF OLYMPIA Invoice	01/18/2018	01/16/2018 V3185 (Bn.31) Wheel Alignment	Regular	0.00 0.00	97.87 97.87	19926
1103 <u>IN1191113</u>	MUNICIPAL EMERGENCY SVS Invoice	01/18/2018	01/16/2018 Uniforms - Responder Jackets	Regular	0.00 0.00	718.94 718.94	19927
1284 <u>1083</u>	PALADIN BACKGROUND SCREENING Invoice	01/18/2018	01/16/2018 Background Screening	Regular	0.00 0.00	63.00 63.00	19928
410 <u>12/28/17 Acct. 2</u>	PATTISON WATER CO Invoice	01/18/2018	01/16/2018 Acct. 2010400 - St 32 Water	Regular	0.00 0.00	64.16 64.16	19929
118 <u>74989</u>	POPE, HOUSER & BARNES, PLLC Invoice	01/18/2018	01/16/2018 Legal Services INV 74989	Regular	0.00 0.00	116.00 116.00	19930
418 <u>1/8/18 Acct. 300</u>	PUGET SOUND ENERGY INC Invoice	01/18/2018	01/16/2018 Utilities - Electricity & Natural Gas	Regular	0.00 0.00	11,292.22 11,292.22	19931

Check Report

Date Range: 01/16/2018 - 01/19/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1405	RAINIER CONNECT	01/16/2018	Regular	0.00	25.90	19932
<u>1/1/18 Acct #902</u>	Invoice	01/18/2018	Website Hosting - Jan 2018 - Acct #90210	0.00	25.90	
365	SEA-WESTERN INC	01/16/2018	Regular	0.00	51,343.25	19933
<u>202717</u>	Invoice	01/18/2018	22 Bunker Gear Sets - INV 202717	0.00	50,715.29	
<u>203216</u>	Invoice	01/18/2018	Station Boots for Paramedic Dawson	0.00	313.98	
<u>203221</u>	Invoice	01/18/2018	Uniform - Duty Boots	0.00	313.98	
738	SONETICS CORPORATION	01/16/2018	Regular	0.00	184.92	19934
<u>196087 Tax Porti</u>	Invoice	01/18/2018	Tax for Headset Repair RMA68007 - INV 1	0.00	10.68	
<u>196327</u>	Invoice	01/18/2018	Headset Repair	0.00	174.24	
1310	STAPLES ADVANTAGE	01/16/2018	Regular	0.00	112.45	19935
<u>3364490902</u>	Invoice	01/18/2018	Office Supplies	0.00	112.45	
306	STERICYCLE INC	01/16/2018	Regular	0.00	63.79	19936
<u>3004109456</u>	Invoice	01/18/2018	S33 & S35 Biohazard Removal - INV 3004	0.00	63.79	
311	TAGS TROPHIES	01/16/2018	Regular	0.00	100.10	19937
<u>191163</u>	Invoice	01/18/2018	Office Door Name Plates	0.00	39.17	
<u>191217</u>	Invoice	01/18/2018	Bunker Name Plates INV 191217	0.00	60.93	
1314	TAKE AIM, LLC	01/16/2018	Regular	0.00	29.92	19938
<u>20218</u>	Invoice	01/18/2018	Uniforms - New PM	0.00	29.92	
1377	THOBURN, Ph.D., JOHN	01/16/2018	Regular	0.00	400.00	19939
<u>11/21/2017 - Nov</u>	Invoice	01/18/2018	11/21/2017 Practicum Supervision - Jeff	0.00	200.00	
<u>12/5/17</u>	Invoice	01/18/2018	12/5/17 Practicum Supervision - Jeff Holg	0.00	200.00	
208	THUR REG PLANNING COUNCIL	01/16/2018	Regular	0.00	1,000.00	19940
<u>1/3/18 Reg Supp</u>	Invoice	01/18/2018	2018 Regional Support - Dues	0.00	1,000.00	
1465	TYLER BUSINESS FORMS	01/16/2018	Regular	0.00	190.82	19941
<u>10371</u>	Invoice	01/18/2018	Office Supplies - 1095 ACA Form Blanks	0.00	64.28	
<u>10390</u>	Invoice	01/18/2018	Office Supplies - 1095 C IRS Copy	0.00	126.54	
1427	TYLER TECHNOLOGIES INC	01/16/2018	Regular	0.00	13,777.46	19942
<u>025-210674</u>	Invoice	01/18/2018	Incode Implementation Services - On Site	0.00	5,669.40	
<u>025-210913</u>	Invoice	01/18/2018	Software Implementation Services	0.00	5,358.06	
<u>025-210981</u>	Invoice	01/18/2018	Software Implementation Services	0.00	2,750.00	
137	ULTRA GREEN SYSTEMS	01/16/2018	Regular	0.00	374.83	19943
<u>61419</u>	Invoice	01/18/2018	Janitorial Supplies	0.00	374.83	
853	UPS	01/16/2018	Regular	0.00	103.61	19944
<u>000008XY88517</u>	Invoice	01/18/2018	UPS Shipping, Inv.#000008XY88517	0.00	42.94	
<u>000008XY88527</u>	Invoice	01/18/2018	UPS Shipping, Inv #000008XY88527	0.00	60.67	
1243	US HEALTH WORKS MED GROUP	01/16/2018	Regular	0.00	112.00	19945
<u>0761201-WA</u>	Invoice	01/18/2018	Medical - New Member	0.00	35.00	
<u>0761753-WA</u>	Invoice	01/18/2018	Medical Services - Return to Work	0.00	77.00	
251	VERIZON WIRELESS	01/16/2018	Regular	0.00	2,269.44	19946
<u>9798934299</u>	Invoice	01/18/2018	Jan. 2018 - Cell Phone Expenses Acct.665	0.00	2,115.86	
<u>9798943360</u>	Invoice	01/18/2018	Dec. 2017 - Cell Phone Expenses Acct.771	0.00	153.58	
1469	WEST PIERCE FIRE & RESCUE	01/16/2018	Regular	0.00	12,089.00	19947
<u>INV17-085</u>	Invoice	01/18/2018	Recruit Academy - 2/12/2018	0.00	12,089.00	
1073	WESTCARE CLINIC LLC	01/16/2018	Regular	0.00	712.50	19948
<u>DEC17</u>	Invoice	01/18/2018	Medical Services - New Member Medicals	0.00	712.50	
794	WS DARLEY & CO	01/16/2018	Regular	0.00	150.48	19949
<u>17308267</u>	Invoice	01/18/2018	V3156 (Brush 35) Parts	0.00	71.48	

Check Report

Date Range: 01/16/2018 - 01/19/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
17308413	Invoice	01/18/2018	V3156 (Brush 35) Parts	0.00	79.00	

Bank Code 001 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	51	37	0.00	106,035.36
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	51	37	0.00	106,035.36

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	51	37	0.00	106,035.36
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	51	37	0.00	106,035.36


Fund Summary

Fund	Name	Period	Amount
001	General Fund	1/2018	106,035.36
			106,035.36

Authorization Signatures

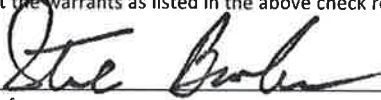


 Signature Finance Director



 Date

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the service rendered, or the labor performed as described herein, and that the warrants as listed in the above check register are submitted for approval.



 Fire Chief

 Chairman of the Board

 Commissioner

 Commissioner

 Commissioner

 Commissioner

THURSTON COUNTY FIRE DIST. #3
MASTER PAYROLL LIST

Payroll Period 01A 2018

Checks Total Amount	516,673.89
<hr/>	
DIRECT DEPOSIT - KEY BANK	457,010.85
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KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	111,435.20
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	21,383.88
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	1,150.40
Net Tax Deposit Total	133,969.48
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UNEMPLOYMENT FUND	0.00
<hr/>	
WASH STATE DEPT OF RETIREMENT SYSTEMS	200,483.69
<hr/>	
TOTAL PAYROLL	1,308,137.91

2017 Board / Committee Appointments

Thurston County EMS Council

- Commissioner Kirkbride; representative to the EMS Council
 - Commissioner Wilson; 1st alternate to the EMS Council
 - Chief Brooks; 2nd alternate to the EMS Council

Thurston 9•1•1 Communications (TCOMM9•1•1)

- Commissioner Wilson; representative to TCOMM9•1•1
 - Commissioner Roberts; 1st alternate to TCOMM9•1•1
 - Commissioner Nelson; 2nd alternate to TCOMM9•1•1

Thurston Regional Planning Council (TRPC)

- Commissioner Dobry; representative to TRPC.
 - Commissioner Kirkbride; 1st alternate to TRPC
 - Commissioner Nelson; 2nd alternate to TRPC

Nisqually Tribe/District Liaison

- Commissioner Roberts; representative
- Commissioner Kirkbride; representative
 - Chief Brooks; staff support

City of Lacey /District Liaison

- Commissioner Roberts; representative
- Commissioner Kirkbride; representative
 - Chief Brooks; staff support

Thurston County Fire Commissioners Association (TCFCA)

- Commissioner Nelson; representative

Appellate Panel for District Members

- Commissioner Roberts; representative
- Commissioner Kirkbride; representative.
 - Commissioner Nelson; 1st alternate

2018 Board / Committee Appointments

Thurston County EMS Council

- _____; representative to the EMS Council
- _____; 1st alternate to the EMS Council
- _____; 2nd alternate to the EMS Council

Thurston 9•1•1 Communications (TCOMM9•1•1)

- _____; representative to TCOMM9•1•1
- _____; 1st alternate to TCOMM9•1•1
- _____; 2nd alternate to TCOMM9•1•1

Thurston Regional Planning Council (TRPC)

- _____; representative to TRPC.
- _____; 1st alternate to TRPC
- _____; 2nd alternate to TRPC

Nisqually Tribe Liaison Committee

- _____; representative to the ad hoc Nisqually Tribe Liaison Committee
- _____; 1st alternate representative
- _____; Staff support

City of Lacey / District Liaison Committee

- _____; representative to the Committee
- _____; 1st alternate
- _____; Staff to the Committee

Thurston County Fire Commissioners Association (TCFCA)

- _____; representative

Appellate Panel for District Members

- _____; representative
- _____; representative.
- _____; 1st alternate