



SE THURSTON FIRE AUTHORITY
CHIEFS REPORT
June 11, 2025



I. **Personnel**

a. Career

i. Uniformed

1. One member in the full-time academy – Justin Geray.
2. One member out on paternity leave.
3. One member moved to light duty for an undetermined amount of time – L&I status is still unknown at this time. Is working modified/light duty.
4. Second member out on L&I eligible injury. Unknown return date.

UPDATE- Cleared back to duty on **06-05-2025**.

b. Volunteer

i.

1. Mark Abbott – All hazard
2. Jerry Bickett – All hazard
3. Chris Sipe – All hazard
4. Chase Fox – All hazard
5. Lynn Boyle – All Hazard
6. Maverick McCarthy – All Hazard
7. Aidan Derr – EMT
8. Dustin Loney – EMT
9. Abigayle Barnes – EMT class
10. Daniel Hacker – EMT class
11. Adam Zimmerman – EMT class
12. Naya Rogers
13. Stephen Hogge



SE THURSTON FIRE AUTHORITY
CHIEFS REPORT
June 11, 2025



II. Public education/prevention events/ Community Support Events

a. Completed Events

- i. May 1 – Yelm Head Start- On site tour
- ii. May 28 – Ridgeline Middle School – Career Day
- iii. June 4th Day of Champions – Yelm High School



b. Upcoming Events

- i. June 10th Ranier Elementary Field Day
- ii. June 11th Prairie Creek Elementary Field Day
- iii. June 12th Mill Pond Elementary Field Day

III. Funding Topics / Issues

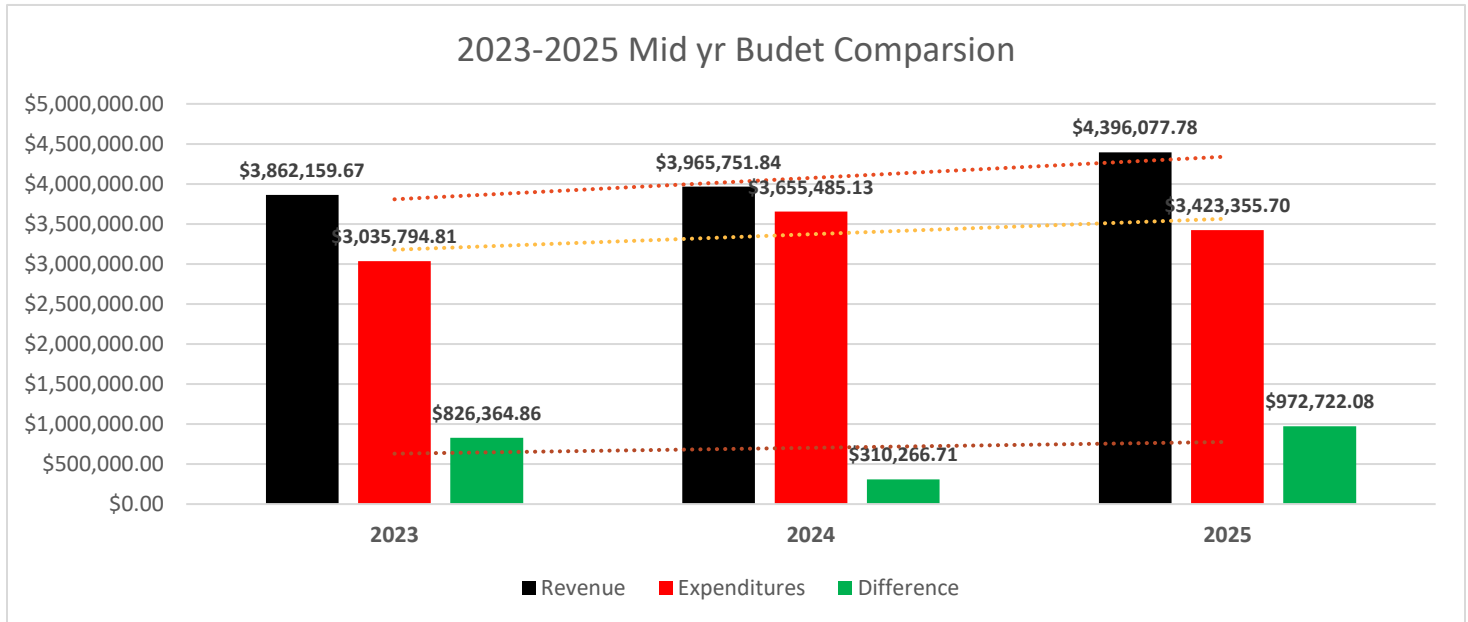
- a. Medicare Actual Cost Billing - Ongoing. **NO UPDATE.**
- b. We have approximately **\$36,000** still outstanding in mobilization reimbursement.



SE THURSTON FIRE AUTHORITY
CHIEFS REPORT
June 11, 2025



c. Mid-Year budget update



d. Our GEMT cost per transport for fiscal 2025 will be **\$6,099.00**

IV. Admin - Ongoing Projects

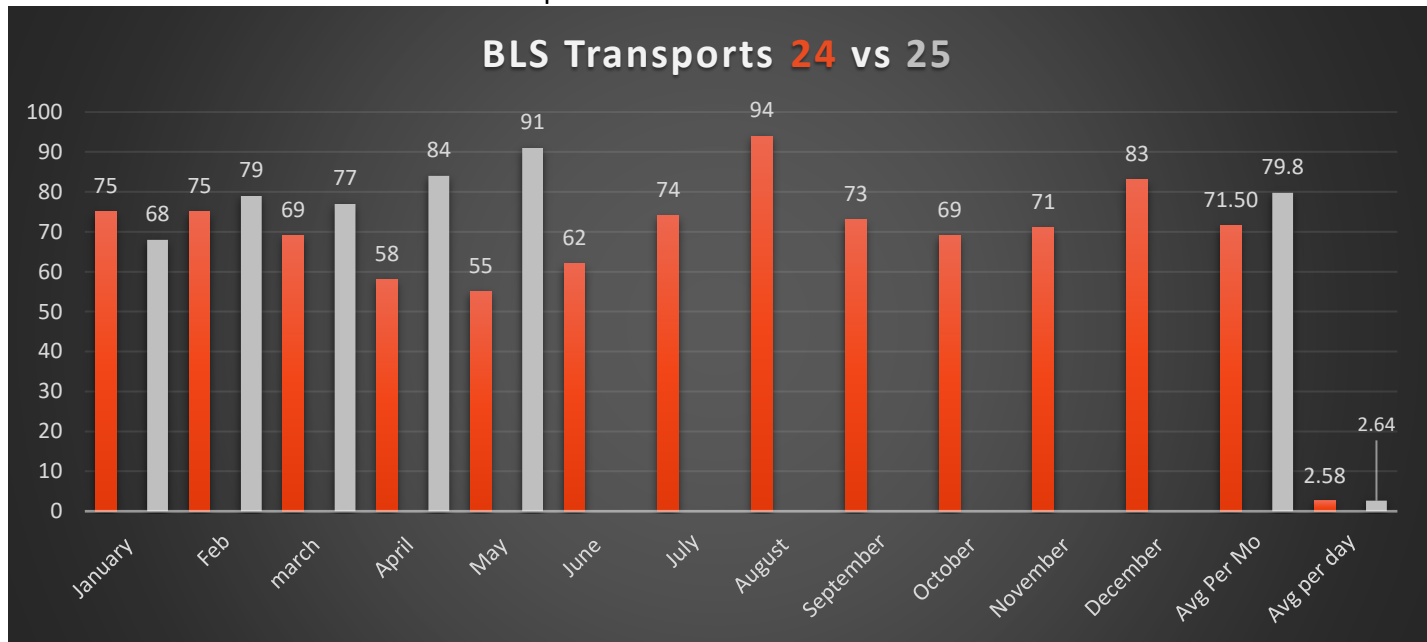
- a. SAFER grant – Two FF positions
- b. AFG grant – exhaust system upgrade at 21 and new compressor
- c. Impact Fee update
- d. Upgraded payroll systems
- e. Voted Bond
 - i. 10 yr budget projection
 - ii. Various new policies or updates
 - iii. Update strategic plan
- f. Ambulance Transport financial information.



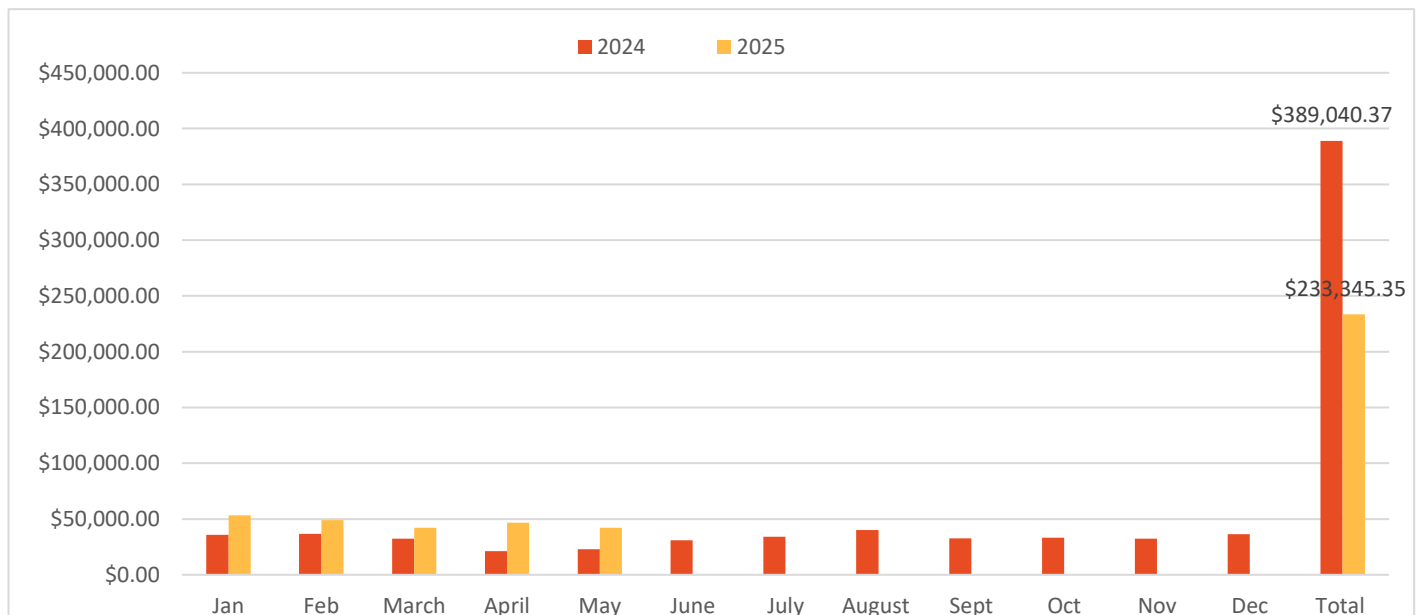
SE THURSTON FIRE AUTHORITY
CHIEFS REPORT
June 11, 2025



i. Total Transports **2024** vs **2025**



ii. **2024/2025** total transport revenue



2024 \$54,683. still pending after disallowed. Does not include ongoing GEMT

V. **Mobilizations**



SE THURSTON FIRE AUTHORITY
CHIEFS REPORT
June 11, 2025



a. **State**

- i. **Road 11 Fire.** Dispatched **07-04-2024**. Returned **07-05-2024**.
 1. Equipment Reimbursement **\$2,059.50**. Received **08-29-2024**
 2. Personnel Reimbursement **\$3,035.30**. Received **11-27-2024**
- ii. **Balsom Root Fire.** Dispatched **07-06-2024**. Returned **07-07-2024**.
 1. Equipment Reimbursement **\$2,746.00**. Received **08-23-2024**
 2. Personnel Reimbursement **\$2,198.43**. Received **01-16-2025**
- iii. **Columbia Pre-Position mobilization.** Dispatched **07-10-2024** Returned **07-12-2024**.
 1. Equipment Reimbursement **\$4,389.00**. Received **11-14-2024**?
 2. Personnel Reimbursement **\$4,133.16** Received **02-20-2025**?
- iv. **EMAC – Southern Oregon Fires.** Dispatched **07-14-2024** Returned **07-28-2024**.
 1. Equipment Reimbursement **\$20,595**. Received **10-25-2024**
 2. Personnel Reimbursement **\$18,606**. Received **10-25-2024**
- v. **Retreat Fire.** Dispatched **08-07-2024** Returned **08-13-2024**
 1. Equipment Reimbursement **\$8,924.50**. Received **10-31-2024**
 2. Personnel Reimbursement **\$13,176.10**. Received **02-13-2025**.
- vi. **Pioneer Fire.** Dispatched **08-05-2024** Returned **08-20-2024**.
 1. Equipment Reimbursement **0** REMS deployment- single individual.
 2. Personnel Reimbursement **\$16,478.14**. Received ?
- vii. **EMAC- Southern California.** Dispatched **09-12-2024** Returned **09-29-2024**.
 1. Equipment Reimbursement **\$67,032.00** Received **12-26-2025**?
 2. Personnel Reimbursement **\$48,387.62**. Received **12-26-2025**?

b. **DNR**

- i. **Dearinger Fire.** Dispatched **06-23-2024**. Returned **06-30-2024**.
 1. Equipment Reimbursement **\$1,238.88**. Received ?
 2. Personnel Reimbursement **\$ 4,776.50**. Received ?
- ii. **Oregon Fire.** Dispatched **07-31-2024** Returned **08-02-2024**. (Type 3 team IC) single resource.
 1. Equipment Reimbursement **\$860.00**. Received **03-26-2025**.
 2. Personnel Reimbursement **\$13,046.47**. Received **03-26-2025**.



SE THURSTON FIRE AUTHORITY
CHIEFS REPORT
June 11, 2025



- iii. **Whiskey Creek Fire.** Dispatched **08-15-2024** Returned **08-30-2024**
(Type 3 team IC) single resource.
 - 1. Equipment Reimbursement **\$678.60.** Received **03-26-2025.**
 - 2. Personnel Reimbursement **\$10,772.16.** Received **03-26-2025.**
- iv. **Swauk Creek – REMS.** Dispatched **09-10-2024.** Returned **09-22-2024.**
 - 1. Equipment Reimbursement \$N/A – REMS
 - 2. Personnel Reimbursement **\$14,264.94.** Received _____?
- v. **Buck Creek.** Dispatched **09-09-2024.** Returned **09-26-2024** (Type 3 team IC) Single resource.
 - 1. Equipment Reimbursement **\$1,347.92.** Received **4-16-2025.**
 - 2. Personnel Reimbursement **\$11,375.06.** Received **4-16-2025**
- vi. **Helena.** Dispatched **10-07-2024.** Returned **10-18-2024** (Type 2 team IC-single resource)
 - 1. Equipment Reimbursement N/A No SETFA equipment utilized.
 - 2. Personnel Reimbursement **\$9,880.35** Received **03-26-2025.**

VI. **Operations report**

- a. **Hose testing complete for 2025**
 - i. Tested 8,625 ft of hose. 250 ft failed.
 - 1. 100' of 1" failed
 - 2. 100' of 4" failed
 - 3. 50' of 2.5" failed
- b. **Response data**
 - i. Total calls for May 2025 **384**
 - ii. Total calls for May 2024 **359**
 - iii. Total calls Jan - May 2025 **1,694**
 - iv. Total calls Jan - May 2024 **1,651**
- c. **Average daily staffing report**
 - i. May 2025 avg number on duty daily W/O OT **8.10** with /OT **8.18**
- d. **Number of times mutual aid responded to a medical event in SETFA.**
 - i. May 2025
 - 1. **24** mutual aid responses with **19** of those resulting in BLS transport.



SE THURSTON FIRE AUTHORITY
CHIEFS REPORT
June 11, 2025



e. **Number of ALS responses in SETFA**

- i. May 2025 **78** ALS responses
 1. Number of times M-2 transported 30
 2. Number of times M-3 transported 2
 3. Number of times M-5 transported 2
 4. Number of times M-6 transported 6

f. **Overtime break down**

TOTAL OT HRS for May 2025 was **337**

- i. May overtime for training **44.85%**
- ii. May overtime for public event. **4.45%**
- iii. May overtime for SORT training **6.52%**
- iv. May overtime for Late call / hold over **3.56%**
- v. May overtime for Dept authorized business **30.47%**
- vi. May overtime for sick coverage **4.52%**

g. **Facilities**

- i. Station Exhaust systems
 1. Sta 21 – Estimate to repair is \$100,000 and \$165,000. We are applying for grants through the L&I Fire Program and AFG.
- ii. March 26, 2025, L&I was in the building as part of their consultation to conduct noise monitoring and air monitoring. **UPDATE** – Rescheduled for ? *Waiting for L&I.*

VII. **Type 1 Engine Replacement Plan Overview**

a. **ENGINE**

<u>Unit</u>	<u>Replacement date</u>	<u>Status</u>
1996 Pierce	2024	Complete 2023 Rosenbauer purchased
2008 HME	2025	Complete 2025 Spartan purchased
2015 Pierce	<u>2025/2026</u>	<u>In progress estimated completion 2026</u>

*2008 HME is currently at Mark Noble (Olympia Training Tower) to support the current full-time academy

SURPLUS (3rd quarter of 2025)

- 2008 HME
- 1996 Pierce
- 1997 Squirt



SE THURSTON FIRE AUTHORITY
CHIEFS REPORT
June 11, 2025



General:

Vacation - Out of the area:

- June 12-16
- June 19 - 22