JOINT ANIMAL SERVICES COMMISSION MEETING AGENDA FEBRUARY 12TH, 2024 AT 5:30PM IN-PERSON AND REMOTE MEETING CITY OF LACEY – COUNCIL CHAMBERS 420 COLLEGE STREET SE, LACEY, WA 98503

In-person attendance: Lacey City Council Chambers, 420 College St SE, Lacey WA 98503

Remote attendance: You may register in advance to view and/or provide public comment at the JASCOM meeting by watching live on Zoom.

https://us02web.zoom.us/j/86989578902

The public may also listen to the meeting by dialing toll-free:

(888) 788-0099 - Webinar ID: 869 8957 8902

Watch live or as a recording on YouTube: https://www.youtube.com/watch?v=lhNeOmQoZkQ

CALL TO ORDER:

1 ROLL CALL:

Boa	rd Members:
	Lisa Parshley, City of Olympia – Chair
	Peter Agabi, City of Tumwater – Vice Chair
	Malcolm Miller, City of Lacey
	Emily Clouse, Thurston County
	Jo MacGugan, Feline Friends of Olympia
	Vicky Smith, DVM, Deschutes Animal Clinic
	Mike Murphy, DVM, Thurston County Humane Society
Ani	mal Services Staff:
	Sarah Hock, Executive Director
City	of Lacey Staff:
	Shannon Kelley-Fong, Assistant City Manager

2 APPROVAL OF AGENDA, Previous Meeting Minutes, and Consent Items:

- A. Approval of Agenda
- B. December 4th, 2023, Meeting Minutes
- C. 2023 Shelter Statistics
- D. January 2024 Shelter Statistics

3 **ELECTION OF OFFICERS**

4 PUBLIC COMMENT:

To provide public comment by Zoom, please use the "raise your hand" function. To provide public comment by phone, please press *9.

5 **BUSINESS ITEMS:**

- A. Positive Outcomes Programming Presentation
 Bekka Kraai, Positive Outcomes Coordinator
- B. 2023 in review for Joint Animal Services Sarah Hock, Executive Director

6 **DIRECTOR'S REPORT:**

A. Director's Report

7 ADJOURN

VISION:

Our vision is to build a safe and humane community for humans and animals.

MISSION:

To foster an environment of respect, responsibility, and compassion for all animals through learning, legislation and leadership.

GOALS:

- Ensure and advocate for animal welfare.
- Promote public safety.
- Support responsible animal ownership.

MINUTES OF THE JASCOM MEETING December 4, 2024 In-Person and Remote JASCOM Meeting

MEMBERS PRESENT: Lisa Parshley, City of Olympia; Peter Agabi, City of Tumwater; Ed Kunkel, City of

Lacey; Jo MacGugan, Feline Friends of Olympia; Vicky Smith, Deschutes Animal

Clinic

STAFF PRESENT: Sarah Hock, Executive Director of Joint Animal Services

STAFF LIAISON: Shannon Kelley-Fong, Assistant City Manager

MEETING BEGAN: 5:32 PM meeting called to order by Chair Parshley

APPROVAL OF

AGENDA, PREVIOUS MINUTES, AND CONSENT

ITEMS: COUNCIL MEMBER KUNKEL MOVED THAT THE AGENDA, PREVIOUS MEETING

MINUTES, AND CONSENT ITEMS BE ACCEPTED. MEMBER MCGUGAN SECONDED

THE MOTION. MOTION CARRIED UNANIMOUSLY.

PUBLIC COMMENT: NONE

PUBLIC HEARING: Public hearing on the 2024 AS Budget began at 5:35 PM

Public hearing adjourned at 5:36 PM

BUSINESS ITEMS: JOINT ANIMAL SERVICES 2024 BUDGET

Hock put forth the 2024 Proposed Joint Animal Services Budget of \$3,829,540

for approval by JASCOM. Discussion ensured.

COUNCIL MEMBER KUNKEL MOVED THAT THE 2024 JOINT ANIMAL SERVICES BUDGET BE ACCEPTED. COUNCIL MEMBER AGABI SECONDED THE MOTION.

MOTION CARRIED UNANIMOUSLY.

2024 JASCOM MEETING SCHEDULE

Hock presented the updated meeting schedule for JASCOM in 2024. Moving the

meetings to the 2nd Monday of the month.

DIRECTOR'S REPORT: Sarah Hock presented the Director's report highlighting Santa Paws and piloting

the new Day Foster Program.

STAFF

PRESENTATIONS: NONE

ADJOURNMENT: Meeting adjourned at 5:53 PM

NEXT MEETING: Monday, February 12, 2024 at 5:30 PM, In-Person and Virtual Meeting

		Jan	Feb	Mar	Apr	May INCOMI	Jun NG ANIM	Jul ALS	Aug	Sep	Oct	Nov	Dec	YTD23	YTD22	
Total Animals Recei	Dogs	73	93	80	86	92	89	97	86	83	110	90	90	1,069	991	
	Cats Other Wild	88 7 5	89 6 40	66 3 20	249 6 15	196 9 15	172 18 22	175 11 12	171 69 14	155 5 9	156 1 17	110 2 8	112 1 5	1,739 138 182	1,259 248 126	
Overtodo Mico Deces	TOTAL	173	228	169	356	312	301	295	340	252	284	210	208	3,128	2,624	19.2%
Custody-Misc Reaso	Dogs Cats	3 1	1 0	0	2	6 5	5 1	5 0	3	1 0	1 2	7 0	8	42 12	44 10	
	Other TOTAL	0 4	0 1	0 0	0 2	0 11	0 6	0 5	62 68	0 1	0 3	1 8	8	63 117	11 65	80.0%
Strays Received	Dogs	48	63	57	62	66	62	79	63	66	23	64	65	718	653	
	Cats Other	47 6	48 15	51 3	79 2	106 2	100 6	130 5	156 1	130 1	121 1	94 0		1,062 42	960 150	
Owner Surrendered	TOTAL	101	126	111	143	174	168	214	220	197	145	158	65	1,822	1,763	3.3%
Owner ourrendered	Dogs Cats	22 40	27 24	22 14	22 167	20 73	22 71	13 45	18 12	16 25	11 21	19 13	16	228 505	289 281	
	Other TOTAL	1 63	5 56	0 36	2 191	4 97	5 98	1 59	4 34	3 44	0 32	1 33	16	26 759	85 655	15.9%
Owner Status Refus Unsocialized pets that																
	Dogs Cats Other	0	0 0 0	0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	
	TOTAL	0	0	0	0	0	0 E HANDI	0	0	0	0	0	0	0	0	
Incoming	Live Doa	1 4	2 4	12 8	11 4	7 8	16 6	7 5	6 4	3 0	5 12	4 4	3	77 59	56 70	
Outgoing	TOTAL	5	6	20	15	15	22	12	10	3	17	8	3	136	1 26	7.9%
Euthanized		4 1	4 2	8 11	4 4 1	8 4 0	6 14 0	5 5	4 6	0 3	12 4	3	2	61 57	101 46	
Bat-Rabie Released/Trai		0 0 0	0 0 0	0 0 0	0	0 3	1 1	1 0 1	0 0 1	0 0 0	0 0 1	0 0 1		2 1 14	0 0 6	
T. (14.)	TOTAL	5	6	19	15	15 OUTGO	22 NG ANIM	12 ALS	11	3	17	8	2	135	153	
Total Animals Out, in	Dogs Cats	73 86	90 90	75 67	84 107	93 213	83 185	95 183	90 163	92 205	114 163	114 126	102 149	1,105 1,737	981 1,263	
D: 1	Other Wild	13 5	24 6	11 19	12 14	7 15	8 22	9 11	8 14	14 3	49 17	2 8	0 5	157 139	217 154	
Died, esc	total.	2 179	1 211	1 172	7 217	3 328	5 298	2 298	5 275	0 314	1 344	2 50	1 257	28 3,166	29 2,644	19.7%
Animals Adopted	Dogs	20	30	20	29	34	35	40	32	34	45	38	36	393	285	
	Cats Other TOTAL	41 12 73	56 13 99	29 9 58	26 11 66	96 10 140	104 6 145	125 8 173	87 13 132	135 1 170	91 7 143	81 0 119	82 0 118	953 90 1,436	810 161 1,256	14.3%
Animals Transferred	I															
	Dogs Cats Other	6 18 0	4 10 0	11 14 1	7 41 6	6 83 0	1 24 2	2 28 1	2 21 0	2 22 1	6 31 39	6 9 1	9 32 0	62 333 51	105 132 15	
	Total	24	14	26	54	89	27	31	23	25	76	16	41	446	252	77.0%
Animals Reclaimed																
	Dogs Cats	25	30	24	24	34	23	34	28 11	27 9	31 6	26 5	25 4	331 49	312 47	
	Dogs Cats Other TOTAL	25 2 0 27	30 0 0 30	24 3 0 27	24 3 0 27	34 2 0 36	23 1 0 24	34 3 0 37	28 11 0 39	27 9 0 36	31 6 0 37	26 5 0 31	25 4 0 29	331 49 0 380	312 47 7 366	3.8%
Animals DOA	Cats Other TOTAL	2 0 27	0 0 30	3 0 27	3 0 27	2 0 36	1 0 24	3 0 37	11 0 39	9 0 36	6 0 37	5 0 31	4 0 29	49 0 380	47 7 366	3.8%
Animals DOA	Cats Other TOTAL Dogs Cats Other	2 0 27 4 12 4	0 30 31 11 16 14	3 0 27 4 11 8	3 0 27 5 22 5	2 0 36 3 10 8	1 0 24 7 22 6	3 0 37 0 13 5	11 0 39 6 23 6	9 0 36 6 14 1	6 0 37 11 5 13	5 0 31 5 8 5	4 0 29 5 10 2	49 0 380 67 166 77	47 7 366 45 105 105	
	Cats Other TOTAL Dogs Cats Other TOTAL	2 0 27 4 12 4 20	0 0 30 11 16 14 41	3 0 27 4 11 8 23	3 0 27 5 22	2 0 36 3 10	1 0 24 7 22	3 0 37 0 13	11 0 39 6 23	9 0 36 6 14	6 0 37 11 5	5 0 31 5 8	4 0 29 5 10	49 0 380 67 166	47 7 366 45 105	3.8%
Animals DOA All Euthanasia, Died	Cats Other TOTAL Dogs Cats Other TOTAL I, Escaped Dogs Cats Cats	2 0 27 4 12 4 20 , Stolen (0 0 30 11 16 14 41 from pg 2 15 8	3 0 27 4 11 8 23 2)	3 0 27 5 22 5 32	2 0 36 3 10 8 21	1 0 24 7 22 6 35	3 0 37 0 13 5 18	11 0 39 6 23 6 35	9 0 36 6 14 1 21	6 0 37 11 5 13 29	5 0 31 5 8 5 18	4 0 29 5 10 2 17	49 0 380 67 166 77 310 225 198	47 7 366 45 105 105 255 233 153	
	Cats Other TOTAL Dogs Cats Other TOTAL I, Escaped Dogs Cats Other c, stolen	2 0 27 4 12 4 20 , Stolen (0 0 30 11 16 14 41 41 from pg 2 8 8 3 1	3 0 27 4 11 8 23 2) 16 10 12 1	3 0 27 5 22 5 32 19 12 4 7	2 0 36 3 10 8 21 15 15 7 3	1 0 24 7 22 6 35 17 33 16 5	3 0 37 0 13 5 18	11 0 39 6 23 6 35	9 0 36 6 14 1 21 23 21 5 3	6 0 37 11 5 13 29 21 16 8 1	5 0 31 5 8 5 18	4 0 29 5 10 2 17	49 0 380 67 166 77 310 225 198 84 31	47 7 366 45 105 105 255 233 153 73 32	21.6%
All Euthanasia, Died Died, esc	Cats Other TOTAL Dogs Cats Other TOTAL I, Escaped Dogs Cats Other Cots Other Total	2 0 27 4 12 4 20 , Stolen (0 30 31 11 16 14 41 from pg 2 15 8 3	3 0 27 4 11 8 23 2) 16 10 12	3 0 27 5 22 5 32 19 12 4 7 4 7 42 Apr	2 0 36 3 10 8 21	1 0 24 7 22 6 35 17 33 16 5 71 Jun	3 0 37 0 13 5 18 19 27 12 2 60 Jul	11 0 39 6 23 6 35 20 22 8 5 55 Aug	9 0 36 6 14 1 21 23 21 5	6 0 37 11 5 13 29 21 16 8	5 0 31 5 8 5 18	4 0 29 5 10 2 17	49 0 380 67 166 77 310 225 198 84	47 7 366 45 105 105 255 233 153 73	
All Euthanasia, Died	Cats Other TOTAL Dogs Cats Other TOTAL I, Escaped Dogs Cats Other Cother Total	2 0 27 4 12 4 20 , Stolen (18 11 2 2 33	0 0 30 11 16 14 41 from pg 2 15 8 3 1 27	3 0 27 4 11 8 23 2) 16 10 12 1 1 39	3 0 27 5 22 5 32 19 12 4 7 4 7 42 Apr	2 0 36 3 10 8 21 15 15 7 3 40 May	1 0 24 7 22 6 35 17 33 16 5 71 Jun	3 0 37 0 13 5 18 19 27 12 2 60 Jul	11 0 39 6 23 6 35 20 22 8 5 55 Aug	9 0 36 6 14 1 21 23 21 5 3 52	6 0 37 11 5 13 29 21 16 8 1 46	5 0 31 5 8 5 18 24 12 4 0 40	4 0 29 5 10 2 17 18 11 3 1 33	49 0 380 67 166 77 310 225 198 84 31 538	47 7 366 45 105 105 255 233 153 73 32	21.6%

Dogs Cats	2	0	3	3	1	1 5	2	6	2 7	4	4 2	4	32 28	12 34	
Other	0	0	0	0	0	0	0	1	0	0	0	0	1	2	
Treatable - Manageable	_				_		_		_	_				_	
Dogs Cats	3 0	2 1	1 0	4 0	7 4	1 3	2 2	1 3	6 2	2	4 1	1 1	34 20	8 6	
Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Healthy															
Dogs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Cats	0	Ö	0	0	0	0	0	Ō	0	Ō	0	Ō	0	0	
Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
SUB-TOTAL	31	26	38	35	37	63	40	50	49	45	40	32	486	462	5.2%
Owner Request (E5)															
Dogs	13	13	13	14	8	12	10	11	7	5	8	10	124	180	
Cats	11	5	10	6	5	9	5	3	5	9	5	7	80	95	
Other SUB-TOTAL	1 25	1 19	0 23	0 20	1 14	0 21	1 16	2 16	2 14	0 14	1 14	0 17	9 213	12 287	05.00/
SUB-IUIAL	25	19	23	20	14	21	16	16	14	14	14	17	213	287	-25.8%
TOTAL EUTHANASIA	31	26	38	35	37	63	40	50	49	45	40	32	486	462	5.2%
Died At Shelter	2	1	0	7	2	0	2	5	3	0	0	1	23	23	
Escaped/Stolen	0	0	0	0	0	0	0	0	0	1	0	0	1	0	
				FI	ELD AND	OTHER S	ERVICES								
Animals Currently														_	
Court Involved Dogs	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
	0 0 0	0 0 0	0 0 0						0 0 0	0 0 0	0 0 0	0 0 0	0 0 62	5 0 0	
Court Involved Dogs Cats Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Court Involved Dogs Cats	0 0 25	0 0 33	0 0 46	0 0 0	0 0 0	0 0 0	0 0 0	0 0 62 76	0 0 52	0	0	0 0	0 62 596	0	22.9%
Court Involved Dogs Cats Other Field Response Olympia Lacey	0 0 25 33	0 0 33 26	0 0 46 36	0 0 0 34 50	0 0 0 60 63	0 0 0 46 47	0 0 0 77 52	0 0 62 76 55	0 0 52 38	0 0 66 51	0 0 39 31	0 0 42 37	0 62 596 519	0 0 485 495	4.8%
Court Involved Dogs Cats Other Field Response Olympia Lacey Tumwater	0 0 25 33 15	0 0 33 26 7	0 0 46 36 14	0 0 0 34 50 16	0 0 0 60 63 20	0 0 0 46 47 23	0 0 0 77 52 24	0 0 62 76 55 44	0 0 52 38 15	0 0 66 51 20	0 0 39 31 16	0 0 42 37 12	0 62 596 519 226	0 0 485 495 166	4.8% 36.1%
Court Involved Dogs Cats Other Field Response Olympia Lacey Tumwater Thurston County	0 0 25 33 15 72	0 0 33 26 7 66	0 0 46 36 14 73	0 0 0 34 50 16 86	0 0 0 60 63 20 90	0 0 0 46 47 23 104	0 0 0 77 52 24 96	0 0 62 76 55 44 103	0 0 52 38 15 91	66 51 20 85	39 31 16 62	0 0 42 37 12 76	0 62 596 519 226 1,004	0 0 485 495 166 977	4.8% 36.1% 2.8%
Court Involved Dogs Cats Other Field Response Olympia Lacey Tumwater Thurston County JBLM	0 0 25 33 15 72 1	0 0 33 26 7	0 0 46 36 14 73 2	0 0 0 34 50 16	0 0 0 60 63 20 90 4	0 0 0 46 47 23	0 0 0 77 52 24 96 2	0 0 62 76 55 44 103 4	0 0 52 38 15	66 51 20 85 0	39 31 16 62 5	0 0 42 37 12 76 2	596 519 226 1,004 27	485 495 166 977 27	4.8% 36.1% 2.8% 0.0%
Court Involved Dogs Cats Other Field Response Olympia Lacey Tumwater Thurston County	0 0 25 33 15 72	0 0 33 26 7 66 0	0 0 46 36 14 73	0 0 0 34 50 16 86 1	0 0 0 60 63 20 90	0 0 0 46 47 23 104 2	0 0 0 77 52 24 96	0 0 62 76 55 44 103	52 38 15 91 4	66 51 20 85	39 31 16 62	0 0 42 37 12 76	0 62 596 519 226 1,004	0 0 485 495 166 977	4.8% 36.1% 2.8%
Court Involved Dogs Cats Other Field Response Olympia Lacey Tumwater Thurston County JBLM Other	0 0 25 33 15 72 1	0 0 33 26 7 66 0	0 0 46 36 14 73 2	0 0 0 34 50 16 86 1	0 0 0 60 63 20 90 4	0 0 0 46 47 23 104 2	0 0 0 77 52 24 96 2 4	0 0 62 76 55 44 103 4 5	0 0 52 38 15 91 4	66 51 20 85 0 5	39 31 16 62 5 4	0 0 42 37 12 76 2 0	596 519 226 1,004 27 23	485 495 166 977 27	4.8% 36.1% 2.8% 0.0% 53.3%

ervices Shelter St	ausuus 2022			
		24-Jan	23-Jan	
	Intake			
Total Animals F	Received (live a	nd doa)		
	Dogs		73	
	Cats		88	
	Other		7	
	Wild		5	
	TOTAL	161	173	
Custody-Misc F			_	
	Dogs		3	
	Cats		1	
	Other	0	0	
	TOTAL	3	4	
Strays Receive	d			
	Dogs	51	48	
	Cats		47	
	Other		6	
	TOTAL	110	101	
	IOIAL	110	101	
Owner Surrend				
	Dogs		22	
	Cats		40	
	Other	0	1	
	TOTAL	37	63	
Owner Status F	Refused			
	Dogs	0	0	
	Cats		0	
	Other		0	
	TOTAL	0	0	
_	WILDLIFE HAI	NDLED		
Incom				
	Live		1	
	Doa	5	4	
	TOTAL	7	5	
Outgo	ing			
	Doa	5	4	
Euth	anized (sick/inj)	2	1	
2301	Died		0	
D,	at-Rabies check		0	
	sed/Transferred	0	0	
Releas	TOTAL		5	
		7	5	
T 4.1 A 1 1 1	Outgoing An			
Total Animals (out, incl all cate			
		24-Jan	23-Jan	
	Dogs	108	73	
	Cats		86	
	Other	2	13	
	Wild		5	
	V V 11C2		2	
Г		6		
	Died, esc, stolen			
Ε		6 228	179	
	Pied, esc, stolen TOTAL			
Animals Adopte	TOTAL ed	228	179	
	Pied, esc, stolen TOTAL	228		

Animal Services Shelter Statistics 2022

	Other	1	12		
	TOTAL	90	73		
	IOIAL				
Animals Transfer	red				
	Dogs	11	6		
	Cats	9	18		
	Other	0	0		
	Total	20	24		
Animals Reclaime	ed				
	Dogs	21	25		
	Cats	4	2		
	Other	0	0		
	TOTAL	25	27		
Animals DOA					
	Dogs	6	4		
	Cats	13	12		
	Other	0	4		
	TOTAL	24	20		
All Euthanasia, Di	ied, Escaped	, Stolen (from p	q 2)		
	Dogs	21	18		
	Cats	6	11		
	Other	3	2		
Die	d, esc, stolen	6	2		

Stats24.xlsx 2 of 3

ervices Sile	Titor Otatio			00	
		Total	36	33	
				23-Jan	
			CAPED, STOLE	N	
Animals E					
Unhealthy	//Untreat	able			
		Dogs	17	13	
		Cats	4	11	
		Other	3	2	
		04101		_	
Treatable	- Pohahi	litatahla			
Treatable	- IXEIIADI		1	2	
		Dogs			
		Cats	1	0	
		Other	0	0	
Treatable	- Manage				
		Dogs	3	3	
		Cats	1	0	
		Other	0	0	
Healthy					
		Dogs	0	0	+ + -
		Cats	0	0	
		Other		0	
			0	31	
		SUB-TOTAL	30	31	
Owner Re	equest (E				
		Dogs	14	13	
		Cats	3	11	
		Other	0	1	
	5	SUB-TOTAL	17	25	
				_	
Т	OTAL FL	JTHANASIA	30	31	
_	0 .7 .2 .2 .			<u> </u>	
Died At S	haltar		6	2	
Died At 3	neiter		0		
	.			•	
Escaped/	Stolen		0	0	
			RSERVICES		
Animals (24-Jan	23-Jan	
Court Inv	olved	Dogs	0	0	
		Cats	0	0	
		Other	0	0	
Field Res	ponse				
1.0.0 1.00	r • •	Olympia	41	25	
+		Lacey	39	33	+ +
		Tumwater	14	15	
	TL,				
	ı nur	ston County	93	72	
		JBLM	2	1	
		Other	5	1	
		Yelm	10	6	
	•	SUB TOTAL	204	153	
		l .			

Stats24.xlsx 3 of 3



February 12th, 2024

Operations

Staffing Update

We are making steady progress in filling up the vacancies at JAS. Our Customer Service Specialist team is fully staffed, and we recently welcomed a new member in January. Our Animal Care team is also fully staffed, and a new team member joined in late December. We have made two contingent job offers for FSOs on our Field Team, and we are currently in the final stages of making contingent offers for both the Volunteer & Outreach Coordinator and Veterinary Assistant positions.

Animal Arts

Animal Arts, along with Team Shelter USA, hosted a Needs Assessment Workshop and visited the existing facility Joint Animal Services from December 13 to 15, 2023. The team discussed the needs and vision for an expanded, updated facility that could serve the organization and community. The attendees included the Capital Projects Engineer for the City of Lacey, shelter staff, and essential volunteers. The workshop aimed to gather critical data to identify space needs and additional information for programming and adjacencies to be completed in Task 2 of this project. This plan would serve as the foundation for future infrastructure planning and development.

Regional Meetings: Thurston County Commissioner Meeting 1/11/2024

The Board of County Commissioners has asked for updates on field services data in unincorporated Thurston County every quarter. In 2022, the BoCC voted to return to full services after being on modified services for 20 years. During that period, JAS reduced the number of call types that would be serviced in the county, resulting in a reduction of the amount paid specifically towards our field department.

At the meeting, it was requested that JAS look into the following:

- What are other counties in Washington are doing for livestock animal control?
 JAS has reached out to Municipal Research and Services (MRSC) to see if they can provide any information on this topic.
- 2. What are some possibilities if Thurston County were to consider receiving less than full service?



Answering this question will require additional diligence on the long-term impacts of changes on the organization (e.g., staffing, facilities, ILA, etc.) and what services are priorities for Thurston County.

Dog Adoption Kennel Renovation

In September of 2022, JASCOM approved the inclusion of renovation costs for the dog adoption kennels in the budget. The kennels were severely rusted from underneath, leading to animal wastecontaminated water leaking out onto the floor. This created a slip hazard and direct contact with waste for staff and visitors. Slow leaks from the drain terminations had allowed water to drip onto the floor for hours after rinsing, making repairs to the drain system difficult as there was no material in some areas for new caulking to adhere to. These kennels were installed in the building 28 years ago during its original renovation to house a shelter.

After major plumbing repairs in Q1 of 2023, JAS and the City of Lacey proceeded with the request for proposal (RFP) to renovate. In January 2024, the adoption kennels were demolished, and new kennels meeting *Standards of Care* were installed. The total cost to purchase the kennels and the renovation was \$290,000.

Before:









After:







TCSO / JAS Quarterly Communications Meeting

Our quarterly communications meeting has been scheduled for February 28th. These meetings are part of our regular check-ins with the chiefs and sergeants of Thurston County Sheriff's Office, to ensure that the lines of communication are always open and to address any issues that arise. We established these meetings back in 2022 when JAS began offering full services in Thurston County, to ensure that any issues are addressed directly and promptly.

Vandalism

On December 10th, our shelter experienced an unfortunate incident of vandalism. An unknown person or persons vandalized two of our outside water spigots, causing flooding on the street in the middle of the night. As a result, our water supply was disrupted until emergency repairs could be carried out the following morning.

Accountability Audit

Joint Animal Services recently underwent its scheduled three-year accountability audit with the State Auditor's Office. We are pleased to report that we were found to be in compliance with all policies and procedures outlined by both the City of Lacey and Joint Animal Services. Our next audit is scheduled for 2026.



"I wanted to send an update on Walnut. He's been doing an awesome job adapting and learning every day. He has a little furry buddy who has helped show him the ropes, and he's learned how to get in and out of the car. He loves going outside, where he runs around, checks on the chickens, and goes potty. We only had a few accidents indoors on the first day, and we're still working on walking with a leash. Today, he's going on his first road trip to practice going to the vet for an appointment on Wednesday. Yesterday, we introduced him to some visitors, and he was a happy, friendly pup who welcomed them. I hope this update puts to rest any concerns about Walnut. He is a happy, goofy dog who loves to be snuggled and give kisses. His kennel cough has improved, and we're looking forward to seeing the changes in him as he becomes more secure in knowing we are his forever humans."







Accountability Audit Report

Joint Animal Services

For the period January 1, 2020 through December 31, 2022

Published February 1, 2024 Report No. 1034056



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Office of the Washington State Auditor Pat McCarthy

February 1, 2024

Board of Commissioners Joint Animal Services Lacey, Washington

Report on Accountability

Thank you for the opportunity to work with you to promote accountability, integrity and openness in government. The Office of the Washington State Auditor takes seriously our role of providing state and local governments with assurance and accountability as the independent auditor of public accounts. In this way, we strive to help government work better, cost less, deliver higher value and earn greater public trust.

Independent audits provide essential accountability and transparency for Agency operations. This information is valuable to management, the governing body and public stakeholders when assessing the government's stewardship of public resources.

Attached is our independent audit report on the Agency's compliance with applicable requirements and safeguarding of public resources for the areas we examined. We appreciate the opportunity to work with your staff and value your cooperation during the audit.

Sincerely,

Pat McCarthy, State Auditor

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Olympia, WA

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AUDIT RESULTS

Results in brief

This report describes the overall results and conclusions for the areas we examined. In those selected areas, Agency operations complied, in all material respects, with applicable state laws, regulations, and its own policies, and provided adequate controls over the safeguarding of public resources.

In keeping with general auditing practices, we do not examine every transaction, activity, policy, internal control, or area. As a result, no information is provided on the areas that were not examined.

About the audit

This report contains the results of our independent accountability audit of the Joint Animal Services from January 1, 2020 through December 31, 2022.

Management is responsible for ensuring compliance and adequate safeguarding of public resources from fraud, loss or abuse. This includes the design, implementation and maintenance of internal controls relevant to these objectives.

This audit was conducted under the authority of RCW 43.09.260, which requires the Office of the Washington State Auditor to examine the financial affairs of all local governments. Our audit involved obtaining evidence about the Agency's use of public resources, compliance with state laws and regulations and its own policies and procedures, and internal controls over such matters. The procedures performed were based on our assessment of risks in the areas we examined.

Based on our risk assessment for the years ended December 31, 2022, 2021 and 2020, the areas examined were those representing the highest risk of fraud, loss, abuse, or noncompliance. We examined the following areas during this audit period:

- Payroll gross wages and leave cash outs
- Cash receipting timeliness and completeness of deposits
- Accounts payable general disbursements
- Self-insurance for unemployment
- Open public meetings compliance with minutes, meetings and executive session requirements
- Financial condition reviewing for indications of financial distress

INFORMATION ABOUT THE AGENCY

The Joint Animal Services was created through an inter-governmental agreement between Thurston County and the cities of Lacey, Olympia, and Tumwater to provide their residents animal control, sheltering, and related services. The city of Lacey is the lead agency and provides administrative support and financial management.

A seven-member Board of Commissioners governs the Agency. The Board comprises one Commissioner from each participating government, one licensed veterinarian practicing in Thurston County, one optional member selected by a nonprofit organization based in Thurston County with shared animal welfare priorities, and one at-large member representing the Thurston County Humane Society. The Agency has approximately 22 employees and 150 volunteers. The Agency operated on a budget of \$2.5 million in 2022, \$2.4 million in 2021 and \$1.7 million in 2020.

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Information current as of report publish date.

Audit history

You can find current and past audit reports for the Joint Animal Services at http://portal.sao.wa.gov/ReportSearch.

ABOUT THE STATE AUDITOR'S OFFICE

The State Auditor's Office is established in the Washington State Constitution and is part of the executive branch of state government. The State Auditor is elected by the people of Washington and serves four-year terms.

We work with state agencies, local governments and the public to achieve our vision of increasing trust in government by helping governments work better and deliver higher value.

In fulfilling our mission to provide citizens with independent and transparent examinations of how state and local governments use public funds, we hold ourselves to those same standards by continually improving our audit quality and operational efficiency, and by developing highly engaged and committed employees.

As an agency, the State Auditor's Office has the independence necessary to objectively perform audits, attestation engagements and investigations. Our work is designed to comply with professional standards as well as to satisfy the requirements of federal, state and local laws. The Office also has an extensive quality control program and undergoes regular external peer review to ensure our work meets the highest possible standards of accuracy, objectivity and clarity.

Our audits look at financial information and compliance with federal, state and local laws for all local governments, including schools, and all state agencies, including institutions of higher education. In addition, we conduct performance audits and cybersecurity audits of state agencies and local governments, as well as state whistleblower, fraud and citizen hotline investigations.

The results of our work are available to everyone through the more than 2,000 reports we publish each year on our website, www.sao.wa.gov. Additionally, we share regular news and other information via an email subscription service and social media channels.

We take our role as partners in accountability seriously. The Office provides training and technical assistance to governments both directly and through partnerships with other governmental support organizations.

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