

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

February 16, 2017

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. **PINNING CEREMONY FOR PROMOTION**
- V. **APPROVAL OF THE CONSENT AGENDA**
 - A. Draft minutes of the February 2, 2017 Board of Fire Commissioners meeting.
 - B. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #18923 through #18951 in the amount of \$54,150.62.
 - C. Payroll #2A 2017 in the amount of \$1,005,114.25.
- VI. **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 Commissioner Nelson

E. Thurston Regional Planning Council
Status report

Commissioner Dobry

F. Community Outreach
Status report

Staff

G. Nisqually Tribe
Status report

Commissioners Roberts & Kirkbride

H. Citizen Advisory Committee
Status report

VII. OLD BUSINESS

A.

VIII. NEW BUSINESS

A. Bond Financing Options Presentation by Jim Nelson of DA Davidson
Companies

IX. ADMINISTRATIVE REPORT

X. COMMISSIONER COMMENTS

XI. OTHER INFORMATION

A. Suggestion Box
B. Correspondence

XII. HEARING OF THE PUBLIC / MEMBERS PRESENT

XIII. ADJOURNMENT

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: March 2, 2017 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

February 2, 2017

Present:

Chair Roberts

Vice Chair Kirkbride

Commissioner Nelson

Commissioner Wilson

Commissioner Dobry

I. CALL TO ORDER / FLAG SALUTE

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

II. APPROVAL OF THE AGENDA

MOTION: To accept the agenda as presented.

Motion: Commissioner Kirkbride

Second: Commissioner Dobry

Carried: Unanimous

III. HEARING OF THE PUBLIC / MEMBERS PRESENT

None.

IV. APPROVAL OF THE CONSENT AGENDA

A. Draft minutes of the January 19, 2017 Board of Fire Commissioners meeting.
Changes:

- IX Commissioner Comments, 2nd paragraph changed to “Commissioner Wilson commented that the Board would like to stay connected with Local 2903 and welcomes their presence at the regular Board of Fire Commissioners meetings and looks forward to hearing updates on union happenings.”
- XII Adjournment, the sentence was changed to read “The regular Board meeting was adjourned at 7:21 p.m.”

B. Warrants

- General Fund 001 (Acct# 6630) checks numbered #18873 through #18907 in the amount of \$81,869.45.

C. Payroll #1B-2017 in the amount of \$313,016.77.

MOTION: To accept the consent agenda as modified.

Motion: Commissioner Nelson

Second: Commissioner Dobry

Carried: Unanimous

V. COMMITTEE REPORTS

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

No report. The next meeting is February 15, 2017.

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

No report. The next meeting is in March.

C. City / District Liaison
Communication updates

Chief Brooks, Commissioners Roberts & Kirkbride attended the meeting and reported discussing:

- Annexation of properties, one near Capitol City Golf Course and one on Mullen that would include Station 33. The proposed annexation near Capitol City has received some opposition and the City is engaging the community there. Regarding the Mullen Road area, because the County has started construction of a roundabout for that project, annexation at this time would not be financially feasible. The City would have an estimated \$800,000 liability that would not be recoverable for decades. The issue has yet to go to the full Council, but it does not look promising.
- Improvements to Opticom at vulnerable intersections. The City is open to discussing improvements and would look to the District to identify intersections that would most benefit.
- Ongoing development in areas of the City. Communications and progress are slow in the Gateway development area. Several large multifamily apartments are under construction and/or in the planning stages.

D. Thurston County Fire Commissioners Association
Regular meeting

No report. The next meeting is February 21, 2017.

E. Thurston Regional Planning Council

Status report

No report. The next meeting is February 3, 2017.

F. Community Outreach

Status report

Chief Brooks highlighted the following:

1. Read Around Lacey is active this week. The District had about seven readers on Tuesday and four today. Commissioner Dobry reported he will need to change his time on Sunday the 5th from noon to 2 p.m. rather than until 3 p.m. due to an unforeseen conflict. Commissioner Wilson volunteered to take the last hour.
2. The District is starting to see the HOA Annual meetings scheduled in our facilities; currently the first one on the schedule is in mid –March.

G. Nisqually Tribe

Status report

Chief Brooks updated on this issue under Old Business Item A.

H. Citizen Advisory Committee

Status report

The Chief reported the Advisory Committee is postponing meetings until the Communications plan presentation.

The Board agreed upon a Workshop on March 18th from 8 a.m. to noon, and will invite the Advisory Committee.

VI. OLD BUSINESS

A. Nisqually Tribe Service Agreement: Staff and legal counsel update and potential action

Chief Brooks introduced Attorney Skip Houser, who developed the original draft agreement. Attorney Houser discussed suggested edits for the draft based on the Tribes' requests.

The Chief made real-time edits on the draft document as Attorney Houser and the Board discussed the proposed changes, which centered on the duration of the proposed Agreement, review prior to continuation of the Agreement, and sovereign immunity.

The Chief will respond to the Tribe with explanations and the revised proposed Agreement.

MOTION: To approve the agreement as revised.

Motion: Commissioner Nelson

Second: Commissioner Dobry

Carried: Unanimous

VII. NEW BUSINESS

A. Long Range Planning Proposal: Commissioner Kirkbride

Commissioner Kirkbride proposed the concept of developing a long range plan to assess growth and its inevitable needs, and to attempt to project how the District can meet those needs. He volunteered to take the leadership role with the assistance of another Commissioner and the Fire Chief. Chair Roberts suggested that the Citizens Advisory Committee (CAC) be involved in this project, as any plan will affect the community, and with the CAC we have an opportunity to get citizen involvement in the beginning.

The Board agreed to discuss the concept at the upcoming Workshop in March.

VIII. ADMINISTRATIVE REPORT

1. Chief Brooks reported the following financial issues:

- He commended Joan Bouck for taking on the responsibility of completing the monthly finance report in the absence of the Finance Director. The completed December report shows the District 13% under budget for the year.
- The only two over budget line items were the Operations compensation at 100.4%. and the interfund transfer for the purchase of the Steilacoom Road property. The Chief noted that he expected a higher-than-usual expenditure related to training in preparation for the 4 platoon system in 2017 and that he closely watched this line item. The interfund transfer was previously approved by the Commissioners. Although these line items were over expended their overall budgets were not.
- Overall, the District estimated we would be ending the year with approximately \$2.7 million, but the end of year cash carried forward was over \$3 million.

2. Chief Brooks noted that two new career paramedic/firefighters and one firefighter started on Wednesday the 1st. They will attend the Bates Firefighter 1 and 2 academies over the next three months.
3. Martin Ranney began his new Training Lieutenant position on the 1st; he is currently attending a conference in Portland. His badge pinning will be at the next BoFC meeting.

4. Deputy Chief Gary Pearson and FET Director Matt Chambers accompanied the Chief to a hearing regarding the annexation of the Mullen Road area. While it will go to the full City Council next month, the request will likely be declined. The City also hopes to have the full annexation study that would affect Station 34 area back in March or April so that a decision can be made on Station 34.
5. The Dash has returned from Pacific Power; it has a few remaining needs that will be completed by the shop before it returns to service. Actual cost was slightly higher than the estimate.
6. Commissioner Kirkbride inquired if the District will be surplusing one of the Aid Units when we receive a surplus Medic Van this year; the Chief indicated his intent was to have two frontline units plus a backup.

IX. COMMISSIONER COMMENTS

Commissioner Dobry commended the new Chair on her first meeting. He also inquired when the invoice for the engine repair would be paid. Chief Brooks indicated it will be in the next batch of warrants.

Commissioner Wilson apologized for missing some significant events due to illness, and truly wished she had been able to attend.

Commissioner Nelson commented that the Distinguished Leadership Award (DLA) event was excellent and very well done. He commented on the support from District members and the Chief noted that Local 2903 sponsored a table; Commissioner Nelson extended his thanks.

Vice Chair Kirkbride indicated he was sorry he also missed the DLA due to a conflict. He was able to attend the retirement for Chief Pearson and noted that of all the retirement events he has ever attended, Chief Pearson's was really terrific. He noted the inclusion of surprising him with his kids and grandkids, as well as having an apparatus from his first fire service organization were excellent touches. The Chief noted that LFDs Battalion Chief Harn arranged the Lakewood (now West Pierce) ladder truck with the assistance of Captain Harn from West Pierce.

Chair Roberts expressed her enjoyment in being able to participate in the Read Around Lacey. She noted in particular one kindergartener who did an excellent job and she is looking forward to watching him as he grows up.

X. OTHER INFORMATION

- A. Suggestion Box – None
- B. Correspondence – None.

XI. HEARING OF THE PUBLIC / MEMBERS PRESENT

Jim Dickson requested the Board keep retiring Payroll and Benefits Coordinator Chris Hill in their thoughts. Her brother passed away suddenly and the Hills are traveling to Reno for the services.

Lieutenant Jim Greene thanked Chair Roberts for reading with his son during the Read Around Lacey.

XII. ADJOURNMENT

The regular Board Meeting was adjourned at 6:45 p.m.

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: February 16, 2017 – 5:30 pm

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary

CHECK REGISTER

AP 2B 2017

Lacey Fire District Three
MCAG #: 1346

02/16/2017 To: 02/17/2017

Time: 10:52:46 Date: 02/13/2017
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
596	02/17/2017	Claims	6630	18923	BLANCHARD AUTO ELECTRIC	367.18	Oly Shop #3183 Part
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	367.18	E34 Part
		Invoices	Amount	PO	For		
		802067B	367.18	1949	Oly Shop #3183 Part		
597	02/17/2017	Claims	6630	18924	JOHN J BUENZLI	108.70	S32 Door Repair
					001 - 522-50-48-2015 - Sta. 32 Facilities Repair	108.70	S32 Door Repair
		Invoices	Amount	PO	For		
		1/31/17 BUENZL	108.70	1931	S32 Door Repair		
598	02/17/2017	Claims	6630	18925	CENTURYLINK - BUSINESS SVS	537.46	Phone Expenses - #85430675, February 2017
					001 - 522-10-42-1011 - Telephone	537.46	Phone Expenses - #85430675, February 2017
		Invoices	Amount	PO	For		
		1400855576	537.46	461	Phone Expenses - #85430675, February 2017		
599	02/17/2017	Claims	6630	18926	CENTURYLINK - LOCAL	222.59	Monthly Phone Expenses - #360-412-0116 629B, Feb. 2017
					001 - 522-10-42-1011 - Telephone	222.59	Monthly Phone Expenses - #360-412-0116 629B, Feb. 2017
		Invoices	Amount	PO	For		
		2/2/17 CENTURY	222.59	461	Monthly Phone Expenses - #360-412-0116 629B, Feb. 2017		
600	02/17/2017	Claims	6630	18927	CITY OF LACEY	5,062.15	S31 Utilities - Water, Jan., 2017; S33 Utilities - Water, Jan., 2017, #461-68710; S34 Utilities - Water, Jan., 2017, #461-22982; S35 Utilities - Water, Jan., 2017, #461-52468; Fuel - January, 2017
					001 - 522-50-47-2011 - Sta. 31 Utilities	563.74	S31 Utilities - Water, Jan., 2017
					001 - 522-50-47-2013 - Sta. 33 Utilities	55.18	S33 Utilities - Water, Jan., 2017, #461-68710
					001 - 522-50-47-2014 - Sta. 34 Utilities	81.47	S34 Utilities - Water, Jan., 2017, #461-22982
					001 - 522-50-47-2015 - Sta. 35 Utilities	115.05	S35 Utilities - Water, Jan., 2017, #461-52468
					001 - 522-60-32-2011 - Fuel; Apparatus	4,246.71	Fuel - January, 2017
		Invoices	Amount	PO	For		
		1/27/17 461-7258	563.74	464	S31 Utilities - Water, Jan., 2017		
		1/27/17 461-6871	55.18	464	S33 Utilities - Water, Jan., 2017, #461-68710		
		1/27/17 461-2298	81.47	464	S34 Utilities - Water, Jan., 2017, #461-22982		
		1/27/17 461-5246	115.05	464	S35 Utilities - Water, Jan., 2017, #461-52468		
		12999	4,246.71	465	Fuel - January, 2017		
601	02/17/2017	Claims	6630	18928	COMCASTCABLE	1,253.36	Internet & Phone Services - Feb. 2017
					001 - 522-10-42-1011 - Telephone	1,253.36	Internet & Phone Services - Feb. 2017
		Invoices	Amount	PO	For		

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		2/10/17 COMCA	1,253.36	467	Internet & Phone Services - Feb. 2017		
602	02/17/2017	Claims	6630	18929	CUTTERS EDGE	155.89	Saw Repair; Saw Chain Repair
		001 - 522-20-48-2024			Small Equipment Repair, M	54.42	Saw Repair
		001 - 522-20-48-2024			Small Equipment Repair, M	65.30	Repair Chain
		001 - 522-20-48-2024			Small Equipment Repair, M	36.17	Chain Repair
		Invoices	Amount	PO	For		
		012417-2	119.72	1866	Saw Repair		
		013117-7	36.17	1883	Saw Chain Repair		
603	02/17/2017	Claims	6630	18930	CW NIELSEN MFG CORP	221.75	Badges
		001 - 522-20-31-2031			Uniforms	73.92	Lt. Ranney's Badge
		001 - 522-20-31-2031			Uniforms	73.92	PM Alexander's Badge
		001 - 522-20-31-2031			Uniforms	73.91	FF Smith's Badge
		Invoices	Amount	PO	For		
		17740	221.75	1839	Badges		
604	02/17/2017	Claims	6630	18931	J & I POWER EQUIPMENT	83.35	Blower Repair
		001 - 522-20-48-2024			Small Equipment Repair, M	83.35	Blower Repair
		Invoices	Amount	PO	For		
		352478	83.35	1932	Blower Repair		
605	02/17/2017	Claims	6630	18932	LN CURTIS & SONS INC	1,522.31	Wildland Coats; Duty Boots - McDaniel; Bunker Boots - M. Perry
		001 - 522-20-31-2031			Uniforms	128.26	Coat - Medium
		001 - 522-20-31-2031			Uniforms	128.26	Coat - Large
		001 - 522-20-31-2031			Uniforms	278.04	Duty Boots - McDaniel
		001 - 522-20-31-2032			PPE [Bunker Gear]	128.26	Coat - Small
		001 - 522-20-31-2032			PPE [Bunker Gear]	141.09	Coat - 2XL
		001 - 522-20-31-2032			PPE [Bunker Gear]	153.90	Coat - 3XL
		001 - 522-20-31-2032			PPE [Bunker Gear]	70.29	Tax
		001 - 522-20-31-2032			PPE [Bunker Gear]	365.96	Boots - Perry, M.
		001 - 522-20-35-2019			Incident Resp Eqpm - Fire	128.25	Coat - XLarge
		Invoices	Amount	PO	For		
		INV76951	878.31	1692	Wildland Coats		
		INV77422	278.04	1876	Duty Boots - McDaniel		
		INV79491	365.96	1911	Bunker Boots - M. Perry		
606	02/17/2017	Claims	6630	18933	MCLANE BLACK LAKE FIRE DEPT	2,000.00	SORT Dues - 2017
		001 - 522-45-51-2012			T. C. Air Trailer/SORT	2,000.00	SORT Dues 2017
		Invoices	Amount	PO	For		
		6	2,000.00	1946	SORT Dues - 2017		
607	02/17/2017	Claims	6630	18934	PACIFIC POWER GROUP, LLC	17,602.43	Oly Shop #3174 Repairs
		001 - 522-60-48-2014			Apparatus Repair	17,602.43	E342 Engine Repair

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		6456342-00	17,602.43	1930	Oly Shop #3174 Repairs		
608	02/17/2017	Claims	6630	18935	PALADIN BACKGROUND SCREENING LLP	62.00	Background Screening
					001 - 522-10-41-1091 - Other Professional Services	62.00	Background Screening
		Invoices	Amount	PO	For		
		764	62.00	1924	Background Screening		
609	02/17/2017	Claims	6630	18936	POPE, HOUSER & BARNES, PLLC	522.00	Legal Services
					001 - 522-10-41-1031 - Legal Services	522.00	Legal Services 1/16/17 - 1/26/17
		Invoices	Amount	PO	For		
		73227	522.00	1945	Legal Services		
610	02/17/2017	Claims	6630	18937	PUGET SOUND ENERGY INC	11,430.12	Utilities - Feb., 2017, Electricity & Gas
					001 - 522-50-47-2011 - Sta. 31 Utilities	5,471.38	S31Utilities - Feb., 2017, Electricity & Gas
					001 - 522-50-47-2012 - Sta. 32 Utilities	537.13	S32Utilities - Feb., 2017, Electricity & Gas
					001 - 522-50-47-2013 - Sta. 33 Utilities	1,446.69	S33Utilities - Feb., 2017, Electricity & Gas
					001 - 522-50-47-2014 - Sta. 34 Utilities	2,230.74	S34Utilities - Feb., 2017, Electricity & Gas
					001 - 522-50-47-2015 - Sta. 35 Utilities	1,630.81	S35Utilities - Feb., 2017, Electricity & Gas
					001 - 522-50-47-2016 - Sta. 32 Residence Utilities	113.37	S32 Mfg. Utilities - Feb., 2017, Electricity & Gas
		Invoices	Amount	PO	For		
		2/6/17 PUGET PC	11,430.12	475	Utilities - Feb., 2017, Electricity & Gas		
611	02/17/2017	Claims	6630	18938	RAINIER CONNECT	25.90	Web Hosting - Feb., 2017, Acct. # 9021082
					001 - 522-10-41-1081 - Web Based Services	25.90	Web Hosting - Feb., 2017, Acct. # 9021082
		Invoices	Amount	PO	For		
		2/1/17RAINIERC	25.90	477	Web Hosting - Feb., 2017, Acct. # 9021082		
612	02/17/2017	Claims	6630	18939	RAPCO INDUSTRIES INC	421.97	Small Equipment Repair
					001 - 522-20-48-2024 - Small Equipment Repair, M	421.97	Chain Repair
		Invoices	Amount	PO	For		
		067203	421.97	1865	Small Equipment Repair		
613	02/17/2017	Claims	6630	18940	RIVER CITY SUPPLY, LLC	863.13	Pub Ed Supplies
					001 - 522-20-31-2046 - Public Education Supplies	863.13	Pub Ed Supplies
		Invoices	Amount	PO	For		
		013017-E	863.13	1941	Pub Ed Supplies		
614	02/17/2017	Claims	6630	18941	SEA-WESTERN INC	685.17	Air Analysis Kit; SCBA Parts; SCBA Parts; Duty Boots - K. Byers
					001 - 522-20-31-2031 - Uniforms	292.24	Boots
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	200.00	Air Analysis Kit
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	99.00	

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522-20-35-2019		Incident Resp Eqpm - Fire	18.86	
		001 - 522-20-35-2019		Incident Resp Eqpm - Fire	8.41	
		001 - 522-20-35-2019		Incident Resp Eqpm - Fire	6.01	
		001 - 522-20-35-2019		Incident Resp Eqpm - Fire	55.41	SCBA Parts
		001 - 522-20-35-2019		Incident Resp Eqpm - Fire	3.08	SCBA Parts
		001 - 522-20-35-2019		Incident Resp Eqpm - Fire	2.16	SCBA Parts

Invoices	Amount	PO	For
196603	200.00	1914	Air Analysis Kit
196642	132.28	1929	SCBA Parts
196681	60.65	1928	SCBA Parts
196781	292.24	1894	Duty Boots - K. Byers

615	02/17/2017	Claims	6630	18942	SNURE SEMINARS	125.00	2017 Saturday Seminar, Bid Laws - 1 Registration
					001 - 522-10-49-6012 - Registrations	125.00	Commissioner Dobry's Registration

Invoices	Amount	PO	For
DOOR REG. 503	125.00	1952	2017 Saturday Seminar, Bid Laws - 1 Registration

616	02/17/2017	Claims	6630	18943	TAKE AIM, LLC	3,417.31	Uniforms - Alexander, Smith, & Damron; New Member Nametags; Nametags, Patches & Boots - Pecheny; Volunteer Uniform Shirts; Uniforms - Invoice # 3517, 3520, 3530, 3551, 3532, 3535, 3537, 3538, 3539, 3
					001 - 522-20-31-2031 - Uniforms	21.81	Alexander: Class B Shirts
					001 - 522-20-31-2031 - Uniforms	20.93	Alexander: Class B Pants
					001 - 522-20-31-2031 - Uniforms	1.75	Alexander: T Shirts
					001 - 522-20-31-2031 - Uniforms	1.83	Alexander: Sweatpants
					001 - 522-20-31-2031 - Uniforms	0.95	Alexander: Beanie
					001 - 522-20-31-2031 - Uniforms	21.81	Smith: Class B Shirts
					001 - 522-20-31-2031 - Uniforms	20.93	Smith: Class B Pants
					001 - 522-20-31-2031 - Uniforms	3.51	Smith: T-shirts
					001 - 522-20-31-2031 - Uniforms	1.72	Smith: Belt
					001 - 522-20-31-2031 - Uniforms	19.36	Smith: Tactical Jacket
					001 - 522-20-31-2031 - Uniforms	1.10	Smith: Ballcap
					001 - 522-20-31-2031 - Uniforms	0.95	Smith: Beanie
					001 - 522-20-31-2031 - Uniforms	21.81	Damron: Class B Shirts
					001 - 522-20-31-2031 - Uniforms	20.93	Damron: Class B Pants
					001 - 522-20-31-2031 - Uniforms	1.72	Damron: Belt
					001 - 522-20-31-2031 - Uniforms	3.51	Damron: T-shirts
					001 - 522-20-31-2031 - Uniforms	19.36	Damron: Jacket
					001 - 522-20-31-2031 - Uniforms	1.10	Damron: Ball Cap
					001 - 522-20-31-2031 - Uniforms	1.83	Damron: Sweatshirt
					001 - 522-20-31-2031 - Uniforms	1.83	Damron: Sweatpants
					001 - 522-20-31-2031 - Uniforms	0.95	Damron: Beanie
					001 - 522-20-31-2031 - Uniforms	19.36	5.11 Tactical Jacket
					001 - 522-20-31-2031 - Uniforms	19.36	5.11 Tactical Jacket
					001 - 522-20-31-2031 - Uniforms	1.79	Sweatpants
					001 - 522-20-31-2031 - Uniforms	43.52	Name Tapes
					001 - 522-20-31-2031 - Uniforms	43.52	Name Tapes
					001 - 522-20-31-2031 - Uniforms	43.52	Name Tapes
					001 - 522-20-31-2031 - Uniforms	13.93	Nametapes
					001 - 522-20-31-2031 - Uniforms	13.93	Nametapes & Patches
					001 - 522-20-31-2031 - Uniforms	22.29	Volunteer Uniform -Class C Shirts
					001 - 522-20-31-2031 - Uniforms	23.02	Volunteer Uniform -Belt

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	001 - 522-20-31-2031 - Uniforms				236.19	Volunteer Uniform-Boots
	001 - 522-20-31-2031 - Uniforms					Volunteer Name Tapes
	001 - 522-20-31-2031 - Uniforms					Volunteer Uniforms Patches
	001 - 522-20-31-2031 - Uniforms					Volunteer Name Tapes
	001 - 522-20-31-2031 - Uniforms					Volunteer Patches
	001 - 522-20-31-2031 - Uniforms				58.75	Volunteer Uniforms
	001 - 522-20-31-2031 - Uniforms					Volunteer Uniforms
	001 - 522-20-31-2031 - Uniforms					Volunteer Uniforms
	001 - 522-20-31-2031 - Uniforms					Volunteer Uniforms
	001 - 522-20-31-2031 - Uniforms					Volunteer Uniform Belt
	001 - 522-20-31-2031 - Uniforms				430.82	#3517 Chief Brooks Uniforms
	001 - 522-20-31-2031 - Uniforms				350.85	#3520 - C Taylor Uniforms
	001 - 522-20-31-2031 - Uniforms				20.00	#3530 - Weekly Delivery 1/25/2017
	001 - 522-20-31-2031 - Uniforms				271.28	#3551 - Lt Paulsen Uniforms
	001 - 522-20-31-2031 - Uniforms				71.80	#3532 - Lt Brown Uniforms
	001 - 522-20-31-2031 - Uniforms				133.27	#3537 - Lt Perz Uniforms
	001 - 522-20-31-2031 - Uniforms				152.31	#3537 - BC Harn Uniforms
	001 - 522-20-31-2031 - Uniforms				133.27	#3538 - Chief Brooks Uniforms
	001 - 522-20-31-2031 - Uniforms				133.27	#3539 - Lt Halstrom Uniforms
	001 - 522-20-31-2031 - Uniforms				330.12	#3541 - Sundberg Uniforms
	001 - 522-20-31-2031 - Uniforms				207.81	#3543 - Wallace Uniforms
	001 - 522-20-31-2031 - Uniforms				52.21	#3563 - BC Crimmins Uniforms
	001 - 522-20-31-2031 - Uniforms				14.14	#3578 - Murphy Uniforms
	001 - 522-20-31-2031 - Uniforms				29.47	#3579 - Major Uniforms
	001 - 522-20-31-2031 - Uniforms				225.22	#3581 - C Taylor Uniforms
	001 - 522-20-31-2031 - Uniforms				20.00	#3582 - Weekly Delivery 2-1-2017
	001 - 522-20-31-2031 - Uniforms				82.14	#3567 - New Hire Uniform Alterations
	001 - 522-20-31-2031 - Uniforms					Alexander: Class B Shirts
	001 - 522-20-31-2031 - Uniforms					Alexander: Class B Pants
	001 - 522-20-31-2031 - Uniforms					Alexander: T Shirts
	001 - 522-20-31-2031 - Uniforms					Alexander: Sweatpants
	001 - 522-20-31-2031 - Uniforms					Alexander: Beanie
	001 - 522-20-31-2031 - Uniforms					Smith: Class B Shirts
	001 - 522-20-31-2031 - Uniforms					Smith: Class B Pants
	001 - 522-20-31-2031 - Uniforms					Smith: T-shirts
	001 - 522-20-31-2031 - Uniforms					Smith: Belt
	001 - 522-20-31-2031 - Uniforms					Smith: Tactical Jacket
	001 - 522-20-31-2031 - Uniforms					Smith: Ballcap
	001 - 522-20-31-2031 - Uniforms					Smith: Beanie
	001 - 522-20-31-2031 - Uniforms					Damron: Class B Shirts
	001 - 522-20-31-2031 - Uniforms					Damron: Class B Pants
	001 - 522-20-31-2031 - Uniforms					Damron: Belt
	001 - 522-20-31-2031 - Uniforms					Damron: T-shirts
	001 - 522-20-31-2031 - Uniforms					Damron: Jacket
	001 - 522-20-31-2031 - Uniforms					Damron: Ball Cap
	001 - 522-20-31-2031 - Uniforms					Damron: Sweatshirt
	001 - 522-20-31-2031 - Uniforms					Damron: Sweatpants
	001 - 522-20-31-2031 - Uniforms					Damron: Beanie
	001 - 522-20-31-2031 - Uniforms				5.11	Tactical Jacket
	001 - 522-20-31-2031 - Uniforms				5.11	Tactical Jacket
	001 - 522-20-31-2031 - Uniforms				30.46	Sweatpants

Invoices	Amount	PO	For
3533	230.20	1850	Uniforms - Alexander, Smith, & Damron
3534	130.56	1858	New Member Nametags
3536	309.36	1843	Nametags, Patches & Boots - Pecheny
3540	58.75	1874	Volunteer Uniform Shirts

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
	1/20/17	TAKE AI	2,026.99	1916	Volunteer Uniform Shirts		
	1/25/17	TAKE AI	630.99	1926	Uniforms #3543, 3563, 3578, 3579, 3581, 3582, 3567 dated 1/25/17-1/30/17		
	3580		30.46	1850	Uniform Sweatpants		
617	02/17/2017	Claims	6630	18944	TNT EXTERMINATORS INC	217.80	Pest Control - Jan., 2017
					001 - 522-50-48-2030 - Facilities Maintenance	217.80	Pest Control - Jan., 2017
		Invoices	Amount	PO	For		
	27764,808,70,901		217.80	479	Pest Control - Jan., 2017		
618	02/17/2017	Claims	6630	18945	UPS	94.50	Shipping, Shipper # 08XY88; Shipping, Shipper # 08XY88
					001 - 522-10-42-1021 - Postage/Shipping	57.12	Shipping
					001 - 522-10-42-1021 - Postage/Shipping	37.38	Shipping
		Invoices	Amount	PO	For		
	000008XY88047		57.12	481	Shipping, Shipper # 08XY88		
	000008XY88057		37.38	481	Shipping, Shipper # 08XY88		
619	02/17/2017	Claims	6630	18946	VERIZON WIRELESS	2,070.39	Cell Phones - #665389947-00002, Jan., 2017; Cell Phones - #771883370-00001, Jan., 2017
					001 - 522-20-42-2012 - Cell Phones	1,897.32	Cell Phones - #665389947-00002, Jan., 2017
					001 - 522-20-42-2012 - Cell Phones	173.07	Cell Phones - #771883370-00001, Jan., 2017
		Invoices	Amount	PO	For		
	9779480565		1,897.32	482	Cell Phones - #665389947-00002, Jan., 2017		
	9779488884		173.07	482	Cell Phones - #771883370-00001, Jan., 2017		
620	02/17/2017	Claims	6630	18947	VOYAGER FLEET SYSTEMS / US BANK	1,946.88	Vehicle Fuel - Jan., 2017, Acct # 869357335
					001 - 522-60-32-2011 - Fuel; Apparatus	1,946.88	Fuel - Jan.2017
		Invoices	Amount	PO	For		
	2/1/17	VOYAGEI	1,946.88	1934	Vehicle Fuel - Jan., 2017, Acct # 869357335		
621	02/17/2017	Claims	6630	18948	WA ST DEPT OF L&I, BOILER SECTION	179.20	S33, 34, & 35 Boiler Vessel Inspections
					001 - 522-50-48-2030 - Facilities Maintenance	179.20	S33, 34, & 35 Boiler Vessel Inspections
		Invoices	Amount	PO	For		
	279953		179.20	1933	S33, 34, & 35 Boiler Vessel Inspections		
622	02/17/2017	Claims	6630	18949	WAXIE SANITARY SUPPLY	218.95	Janitorial Supplies
					001 - 522-50-31-2051 - Facilities/Janitorial Supplies	218.95	Janitorial Supplies
		Invoices	Amount	PO	For		
	76472901		218.95	1890	Janitorial Supplies		
623	02/17/2017	Claims	6630	18950	WESTCARE CLINIC LLC	1,152.50	Medicals

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Lacey Fire District Three
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522-20-41-2051		Medical Services	1,152.50	Jan 2017 Medical Services
		Invoices	Amount	PO	For		
		JAN2017	1,152.50	1940	Medicals		

624	02/16/2017	Withdra	6630	18951	THUR CO FD3 REV FUND	1,580.63	Commissioner's Meeting 2/16/17, AP 2B 2017 Reimbursement Of Revolving Fund
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500 Support Services	2,717.81
501 Operations	49,727.18
502 Executive	125.00
	52,569.99

	Claims: 54,150.62
	54,150.62

Kathryn A. Dickson Deputy Chief 2/13/17

 Signature and Title 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.

Steve Baker

 Fire Chief

_____ Chairman of the Board

_____ Commissioner

_____ Commissioner

_____ Commissioner

_____ Commissioner

Approval Date: _____

THURSTON COUNTY FIRE DIST. #3
MASTER PAYROLL LIST

Payroll Period 02A 2017

Checks Total Amount	344,637.14
<hr/>	
DIRECT DEPOSIT - KEY BANK	370,657.98
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KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	102,159.26
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	18,967.22
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	1,210.24
Net Tax Deposit Total	122,336.72
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UNEMPLOYMENT FUND	0.00
<hr/>	
WASH STATE DEPT OF RETIREMENT SYSTEMS	167,482.41
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TOTAL PAYROLL	1,005,114.25