

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

February 18, 2016

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 February 4, 2016 of the Board of Fire Commissioners.
 - B. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #17848 through #17882 in the amount of \$62,267.62.
 - C. Payroll #2A 2016 in the amount of \$850,609.91.
- 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 Dobry & Roberts
 - 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 Dobry & Roberts
- H. Citizen Advisory Committee
Status report

VI. OLD BUSINESS

A.

VII. NEW BUSINESS

A. Surplus Equipment (Appendix A): Approve/Reject

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: March 3, 2016 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

February 4, 2016

Present:

Chair Dobry

Vice Chair Roberts

Commissioner Nelson

Commissioner Kirkbride

Commissioner Wilson

I. CALL TO ORDER / FLAG SALUTE

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

II. APPROVAL OF THE AGENDA

A. Addition – 2A 2016 B Add-on warrant for Chevron.

MOTION: To accept the agenda as amended.

Motion: Commissioner Nelson

Second: Commissioner Kirkbride

Carried: Unanimous

III. HEARING OF THE PUBLIC / MEMBERS PRESENT

Volunteer Service Coordinator Jim Dickson stated that three new recruits will start the recruit academy orientation today.

IV. APPROVAL OF THE CONSENT AGENDA

The Board reviewed the following Consent Agenda items:

A. Draft minutes of the January 21, 2016 of the Board of Fire Commissioners.

B. Warrants

- General Fund 001 (Acct# 6630) checks numbered #17785 through #17830 in the amount of \$58,441.05.
- General Fund 001 (Acct# 6630) check #17832 for Chevron in the amount of \$1,732.73.
- Repair and Replacement Fund 103 (Acct# 6636) check #17831 in the amount of \$13,543.34.

C. Payroll # in the amount of \$308,900.30.

MOTION: To accept the Consent Agenda as presented.

Motion: Commissioner Kirkbride

Second: Commissioner Nelson

Carried: Unanimous

Motion carried

V. COMMITTEE REPORTS

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

The next meeting is February 17, 2016. Lacey City Councilman Michael Steadman was appointed committee representative replacing Lenny Greenstein.

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

Commissioner Wilson attended the February 3, 2016 meeting. She stated that the election appointments made earlier this year still stand. Commissioner Wilson will remain the Chair of the Administration Board. She reported that the TCOMM ending fund balance was approximately \$600K higher than anticipated due mostly to sales tax income.

C. City / District Liaison Communication updates

The next meeting is February 16, 2016 at 8:30 a.m. located at the Lacey City Hall. Commissioners Dobry & Roberts will attend. Chief Brooks advised that the Mayor and City Manager participate. Commissioner Wilson reported that the Deputy Mayor may be attending future meetings.

Chief Brooks reported that he was invited to present the Mobile Integrated Program to the City Council during a Workshop Session on March 17, 2016 at 7 p.m., the same evening as the regular Board meeting. He noted that depending on the Board agenda, he will arrange staff to be available to lead to Board meeting. The Board is welcome to attend the presentation to the City Council.

D. Thurston County Fire Commissioners Association Regular meeting

Chief Brooks reported that he and Deputy Chief Pearson attended Legislative Day. There were no significant actions.

Chair Dobry attended the Strength of Purpose meeting on February 5, 2016. He reported that Commissioner Slater will be contacting Chief Brooks to

discuss the County Fire Chief's Association and County Fire Commissioner's Association 2003 Inter-Agency agreement. He highlighted the upcoming items on the next meeting agenda:

- Training Report – Chief Brooks will present at the next meeting.
- Business Plan Draft Review
- Consolidating Districts Discussion

E. Thurston Regional Planning Council
Status report

The next scheduled meeting is February 5, 2016. Chair Dobry will attend. Chief Brooks will present the Mobile Integration Healthcare Program.

F. Community Outreach
Status report
Staff

1. Read a-Round Lacey "Scavenger Hunt" – The District will welcome participants to Station 31 on February 15th and 20th, between 12 p.m. – 5 p.m. and February 16th-19th between 3 p.m. – 5 p.m. Chief Brooks reported that staff is available to assist. He will provide the list of names of available staff members prior to the event.
2. Homeowner's Associations – There are no annual HOA meetings this month.

G. Nisqually Tribe
Status report

Commissioner Wilson reported that she reached out to Nisqually CFO Montgomery via email to inform him that she is no longer Chair and articulated the Board's interest to continue fee for service discussions. He responded that he is preparing the 2017 budget and that he intends to include this in the proposed budget. He advised that he will be contacting Chief Brooks.

Chief Brooks stated that he reached out to CFO Montgomery last Friday to discuss establishing a fee for service agreement. Chief Brooks is awaiting a response.

The Board inquired the District's involvement as emergency standby for the upcoming Canoe Journey that the Nisqually Tribe is hosting this summer. Approximately 20k people are anticipated to attend the festivities. Chief Brooks stated that the District has an interest to discuss this further with the Tribal planners.

H. Citizen Advisory Committee
Status report

The next scheduled meeting is February 17, 2016 located at Station 34. Paramedic Karen Weiss will give a presentation on National Heart Month. Chair Dobry will attend. Vice Chair Roberts will confirm availability and follow up with the Chair.

VI. OLD BUSINESS

A. None

VII. NEW BUSINESS

A. None

VIII. ADMINISTRATIVE REPORT

1. Off-road Mobile Unit – The District purchased a Kawasaki Mule with trailer to meet the needs for standby emergency services at public events and equipped with a patient transport module. The District has utilized an electric county-wide shared golf cart in the past primarily for public events for paved surfaces and short distances. The accessibility for use was limited. The District's intent is to broaden the scope of usage to include operation as a response vehicle to non-vehicle environments such as the Chehalis Trail and Nisqually boardwalk. The six passenger mobile unit can convert to an add-on patient module which is approximately \$2,500. The Kawasaki Mule will be available for SORT Team rescues and crew transport.
2. Retirement celebration for Medic One Director Steve Romines is in planning.
3. Mobile Integrated Healthcare Update – Chief Brooks and Olympia Deputy Chief Wright met with Providence Family Physician Representative Dr. Haughton and three Nurse Practitioners to share insights for barriers and partnerships with the Providence Family Medicine facility on College Street and proposed healthcare pilot program. Chief Brooks received feedback for the District to consider running the pilot program as an independent agency to evaluate and present the value for partnerships. The District will continue to pursue partnerships. Chief Brooks is evaluating this for the amended budget.

Commissioner Wilson inquired the value of moving to an integrated program. Chief Brooks stated that the greatest value is providing the appropriate services for appropriate care coordination intervention to the patient for restoring service capacity and avoiding the need to add resources.

Chair Dobry inquired about grant funding. Chief Brooks reported that there is inadequate staff to manage the grant workload.

IX. COMMISSIONER COMMENTS

Commissioner Wilson reiterated that the TCOMM Administrative Board may not continue to have routine monthly meetings.

Commissioner Nelson commented that the Mobile Integrated Healthcare Program is one of the best things the District can do to enhance service delivery. He thanked FET Director Matt Chambers and IT Specialist Ryan Parsons for installing the new Board of Fire Commissioner microphones and audio system.

Commissioner Kirkbride reported that he received the District's February Community Dispatch email. He commented that the "Lacey Fire Loves Your Heart!" message is great.

Vice Chair Roberts echoed the positive commentary. She reminded everyone that the North Thurston Public Schools has its levy on the ballot. She encouraged everyone to vote.

Chair Dobry gave a reminder that the WA Fire Commissioner's Association is having a Saturday Seminar Series on February 27, 2016 located in Spokane, WA. Chief Brooks will add this to the calendar. He reflected on the cardiac arrest survival rate increase of 59%.

X. OTHER INFORMATION

A. Suggestion Box

None

B. Correspondence

None

XI. HEARING OF THE PUBLIC / MEMBERS PRESENT

Chief Brooks reminded the Board of the 5 p.m. workshop session on February 18, 2016. Thurston Public Works Director Ramiro Chavez will present.

XII. ADJOURNMENT

Chair Dobry adjourned the regular meeting at 6:22 p.m.

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: February 18, 2016 – 5:30 pm

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

02/18/2016 To: 02/19/2016

Time: 14:48:09 Date: 02/16/2016

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
606	02/19/2016	Claims	6630	17848	4th DIMENSION COMPUTERS	59.79	Wireless Keyboard For Work Station
					001 - 594-22-64-1051 - Computer Equipment	59.79	#821255 - Wireless Keyboard For Work Station
		Invoices	Amount	PO	For		
		821255	59.79	689	Wireless Keyboard for Work Station		
607	02/19/2016	Claims	6630	17849	ASSOCIATED PETROLEUM	639.06	S32 Residence Utilities - Propane; Apparatus Fuel - 55 Gallon Drum & Drum Deposit
					001 - 522-50-47-2016 - Sta. 32 Residence Utilities	210.25	#0867025-IN - Station 32 Propane
					001 - 522-60-32-2011 - Fuel; Apparatus	34.32	Tax
					001 - 522-60-32-2011 - Fuel; Apparatus	5.59	Environmental & Fuel Surcharge
					001 - 522-60-32-2011 - Fuel; Apparatus	60.00	DEF Drum Deposit
					001 - 522-60-32-2011 - Fuel; Apparatus	328.90	Station 34 DEF Drum For Apparatus Fuel
		Invoices	Amount	PO	For		
		0867025-IN	210.25	712	S32 Residence Utilities - Propane		
		0866840-IN	428.81	748	Apparatus Fuel - 55 Gallon Drum & Drum Deposit		
608	02/19/2016	Claims	6630	17850	ATEGAN TECHNOLOGIES LLC	5,248.04	Onsite Management - February, 2016; Spam Filter - February, 2016
					001 - 522-10-41-1041 - Info Systems Consulting	5,163.25	Monthly Onsite Management
					001 - 522-10-41-1041 - Info Systems Consulting	84.79	Spam Filter
		Invoices	Amount	PO	For		
		503254	5,163.25	456	Onsite Management - February, 2016		
		503282	84.79	459	Spam Filter - February, 2016		
609	02/19/2016	Claims	6630	17851	BATTERIES PLUS	575.85	Incident Response Batteries; Incident Response Batteries; Incident Response Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	47.45	Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	44.49	Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	29.99	SCBA HUD Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	97.58	Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	53.02	Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	73.82	Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	40.11	Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	35.90	Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	33.66	Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	22.69	SCBA HUD Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	34.78	Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	18.90	Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	16.91	Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	15.86	Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	10.69	SCBA HUD Batteries
		Invoices	Amount	PO	For		
		244-406967	272.53	695	Incident Response Batteries		
		244-407302	206.18	695	Incident Response Batteries		
		244-407449	97.14	695	Incident Response Batteries		
610	02/19/2016	Claims	6630	17852	CDW GOVERNMENT INC	600.48	2 Monitors

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			001 - 594-22-64-1051 - Computer Equipment			600.48	Monitors
		Invoices	Amount	PO	For		
		BVJ3805	600.48	625	2 Monitors		
611	02/19/2016	Claims	6630	17853	CHAMBERS PRAIRIE ELECTRIC	1,435.81	S31 Lighting Repairs
			001 - 522-50-48-2011 - Sta. 31 Facilities Repair			1,435.81	#8728 - Station 31 Lighting Repairs
		Invoices	Amount	PO	For		
		8728	1,435.81	716	S31 Lighting Repairs		
612	02/19/2016	Claims	6630	17854	CITY OF LACEY	2,988.58	Fuel - January, 2016
			001 - 522-60-32-2011 - Fuel; Apparatus			2,988.58	Fuel - January, 2016
		Invoices	Amount	PO	For		
		12209	2,988.58	465	Fuel - January, 2016		
613	02/19/2016	Claims	6630	17855	CITY OF OLYMPIA	17,022.02	Oly Shop Contracted Services - For January, 2016
			001 - 522-60-31-2022 - Apparatus Parts/Supplies			3,105.16	Apparatus Parts & Supplies - February, 2016
			001 - 522-60-48-2025 - Apparatus Mx Svs - Olympi			13,916.86	Oly Shop Contracted Services - February, 2016
		Invoices	Amount	PO	For		
		2/3/16 OLYMPIA	17,022.02	740	Oly Shop Contracted Services - For January, 2016		
614	02/19/2016	Claims	6630	17856	COMCASTCABLE	1,264.26	Internet/Phone Services - February, 2016; S32 High Def
			001 - 522-10-42-1011 - Telephone			1,253.62	Monthly Internet/Phone Expenses
			001 - 522-10-42-1011 - Telephone			10.64	S32 High Def
		Invoices	Amount	PO	For		
		2/2/16 - COMCA:	1,253.62	467	Internet/Phone Services - February, 2016		
		2/6/16 COMCAS	10.64	467	S32 High Def		
615	02/19/2016	Claims	6630	17857	CUMULUS GLOBAL/HORIZON INFO SVS, LLC	2,000.00	Annual Chromebox For Meetings Service Renewal - 2016 Through 3/14/17
			001 - 522-10-41-1081 - Web Based Services			2,000.00	Annual Chromebox For Meetings Service Renewal - 2016 Through 3/14/17
		Invoices	Amount	PO	For		
		15213	2,000.00	703	Annual Chromebox For Meetings Service Renewal - 2016 through 3/14/17		
616	02/19/2016	Claims	6630	17858	FEENEY WIRELESS	125.00	Wireless HUB Repair
			001 - 522-20-48-2024 - Small Equipment Repair, M			125.00	Wireless HUB Repair
		Invoices	Amount	PO	For		
		30149716	125.00	678	Wireless HUB Repair		
617	02/19/2016	Claims	6630	17859	FLOHAWKS PLUMBING & SEPTIC	255.72	S34 - VRF Facility Plumbing Repair

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522-50-48-2020 - VRF Facilities Repair			255.72	S34 - VRF Facility Plumbing Repair
		Invoices	Amount	PO	For		
		3035725	255.72	715	S34 - VRF Facility Plumbing Repair		
618	02/19/2016	Claims	6630	17860	GEIER GLOVE COMPANY	682.15	20 Pairs Of Bunker Gloves
			001 - 522-20-31-2032 - PPE [Bunker Gear]			341.08	Gloves
			001 - 522-20-31-2032 - PPE [Bunker Gear]			341.07	Gloves
		Invoices	Amount	PO	For		
		12444	682.15	525	20 Pairs of Bunker Gloves		
619	02/19/2016	Claims	6630	17861	IDVILLE	244.28	2 ID Maker Printer Ribbons
			001 - 522-10-31-1011 - Office Supplies			230.70	ID Maker Printer Ribbon
			001 - 522-10-31-1011 - Office Supplies			13.58	Shipping And Handling
		Invoices	Amount	PO	For		
		2997702	244.28	641	2 ID Maker Printer Ribbons		
620	02/19/2016	Claims	6630	17862	KETOLA/TARGUS PAINTING INC	646.77	S31 Apparatus Bay Ceiling Repair & Repaint
			001 - 522-50-48-2011 - Sta. 31 Facilities Repair			646.77	#7275 -Station 31 Apparatus Bay Ceiling Repair And Repaint
		Invoices	Amount	PO	For		
		7275	646.77	739	S31 Apparatus Bay Ceiling Repair & Repaint		
621	02/19/2016	Claims	6630	17863	LEGEND DATA SYSTEMS	18.99	10 Passport Tags
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			18.99	Passport Tags
		Invoices	Amount	PO	For		
		110046	18.99	676	10 Passport Tags		
622	02/19/2016	Claims	6630	17864	MOTOROLA	308.71	Radio Repair
			001 - 522-20-48-2024 - Small Equipment Repair, M			308.71	
		Invoices	Amount	PO	For		
		76868725	308.71	576	Radio Repair		
623	02/19/2016	Claims	6630	17865	NAPA AUTO PARTS	300.86	Oly Shop #3187 Parts; Oly Shop Stock Parts
			001 - 522-60-31-2022 - Apparatus Parts/Supplies			3.91	#652735 - Oly Shop #3187 Filter
			001 - 522-60-31-2022 - Apparatus Parts/Supplies			296.95	#654339 - Apparatus Stock Parts
			001 - 522-60-31-2022 - Apparatus Parts/Supplies			-15.46	#654347 Credit
			001 - 522-60-31-2022 - Apparatus Parts/Supplies			15.46	#654352 - E31 Coolant Filter
		Invoices	Amount	PO	For		
		652735	3.91	588	Oly Shop #3187 Parts		
		654339	296.95	642	Oly Shop Stock Parts		
624	02/19/2016	Claims	6630	17866	NATIONAL SAFETY INC	97.83	Air Monitor Parts
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			97.83	Air Monitor Part
		Invoices	Amount	PO	For		

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		0428028-IN	97.83	683	Air Monitor Parts		
625	02/19/2016	Claims	6630	17867	NW SAFETY CLEAN	157.96	Bunker Gear Repair - Conklin
		001 - 522-20-31-2032 - PPE [Bunker Gear]				157.96	Bunker Gear Repair
		Invoices	Amount	PO	For		
		16-13106	157.96	693	Bunker Gear Repair - Conklin		
626	02/19/2016	Claims	6630	17868	POPE, HOUSER & BARNES, PLLC	890.50	Legal Services
		001 - 522-10-41-1031 - Legal Services				890.50	Legal Services
		Invoices	Amount	PO	For		
		70649	890.50	719	Legal Services		
627	02/19/2016	Claims	6630	17869	PUGET SOUND ENERGY INC	10,402.42	Utilities - For January, 2016
		001 - 522-50-47-2011 - Sta. 31 Utilities				4,635.49	S31 Gas & Electric
		001 - 522-50-47-2012 - Sta. 32 Utilities				529.68	S32 Gas & Electric, Main Bldg.
		001 - 522-50-47-2013 - Sta. 33 Utilities				1,102.08	S33 Gas & Electric
		001 - 522-50-47-2014 - Sta. 34 Utilities				2,537.76	S34 Gas & Electric
		001 - 522-50-47-2015 - Sta. 35 Utilities				1,459.89	S35 Gas & Electric
		001 - 522-50-47-2016 - Sta. 32 Residence Utilities				137.52	S32 Electric, Mfg. Home
		Invoices	Amount	PO	For		
		2/8/16 PUGET PC	10,402.42	475	Utilities - For January, 2016		
628	02/19/2016	Claims	6630	17870	RESCUE RESPONSE GEAR INC	389.03	Full Body Rescue Harness
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire					Rescue Rope
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire					Replacement SORT Harness
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				389.03	TK31 Harness
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire					Shipping
		Invoices	Amount	PO	For		
		15931B	389.03	569	Full Body Rescue Harness		
629	02/19/2016	Claims	6630	17871	SAFEGUARD BUSINESS SYSTEM	210.57	1000 - Business Checks Order
		001 - 522-10-31-1011 - Office Supplies				210.57	1,000 CHECKS FOR COUNTY ACCOUNTS
		Invoices	Amount	PO	For		
		031245068	210.57	710	1000 - Business Checks Order		
630	02/19/2016	Claims	6630	17872	SEA-WESTERN INC	6,088.60	SCBA Repair Parts; 14 Pair Of Bunker Gloves; Incident Response Equipment; 8 Pair Bunker Gloves; Electric Fan
		001 - 522-20-31-2032 - PPE [Bunker Gear]				498.23	Bunker Gloves
		001 - 522-20-31-2032 - PPE [Bunker Gear]				498.23	Bunker Gloves
		001 - 522-20-31-2032 - PPE [Bunker Gear]				166.09	Bunker Gloves
		001 - 522-20-31-2032 - PPE [Bunker Gear]				38.27	Gloves
		001 - 522-20-31-2032 - PPE [Bunker Gear]				153.07	Gloves

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522-20-31-2032		PPE [Bunker Gear]	153.07	Gloves
			001 - 522-20-31-2032		PPE [Bunker Gear]	324.37	Hoods
			001 - 522-20-35-2019		Incident Resp Eqpm - Fire	98.69	SCBA Repair Parts
			001 - 522-20-35-2019		Incident Resp Eqpm - Fire	191.03	Retractable Lanyards
			001 - 522-20-35-2019		Incident Resp Eqpm - Fire	3,967.55	PPV Electric Fan
		Invoices	Amount	PO	For		
		189105	98.69	528	SCBA Repair Parts		
		189173	1,162.55	677	14 Pair of Bunker Gloves		
		189174	191.03	679	Incident Response Equipment		
		189268	668.78	575	8 Pair Bunker Gloves		
		189409	3,967.55	699	Electric Fan		
631	02/19/2016	Claims	6630	17873	SIX ROBBLEES' INC	1,120.31	Oly Shop #3180 Parts
			001 - 522-60-31-2022		Apparatus Parts/Supplies	1,120.31	#2-612101 - #3180 Truck 31 Apparatus Parts
		Invoices	Amount	PO	For		
		2-612101	1,120.31	726	Oly Shop #3180 Parts		
632	02/19/2016	Claims	6630	17874	STAPLES ADVANTAGE	605.98	Office Supplies
			001 - 522-10-31-1011		Office Supplies	605.98	Office Supplies - Toner
		Invoices	Amount	PO	For		
		3291084634	605.98	659	Office Supplies		
633	02/19/2016	Claims	6630	17875	STERICYCLE INC	31.08	Biohazard Removal; Biohazard Removal
			001 - 522-50-47-2041		Refuse Services	20.72	#3003298648 - Station 34 Biohazard Removal
			001 - 522-50-47-2041		Refuse Services	10.36	#3003309889 - Station 33 Biohazard Removal
		Invoices	Amount	PO	For		
		3003298648	20.72	713	Biohazard Removal		
		3003309889	10.36	714	Biohazard Removal		
634	02/19/2016	Claims	6630	17876	TAKE AIM, LLC	3,264.50	Uniform Invoices #2199 - 2223, 1/28/16 - 2/3/16; Uniforms - Invoices #2244-2268, 2/8/16-2/10/16; Uniforms - Ladies FF Stock; Uniform - Chief Pearson; Wildland Uniforms - 22 Heat Transfers & Name Tapes
			001 - 522-20-31-2031		Uniforms	103.90	#2199 - Hall: Pant 30/XX
			001 - 522-20-31-2031		Uniforms	88.13	#2216 - Perry, Mike: 1/4 Zip XL/Tall
			001 - 522-20-31-2031		Uniforms	72.90	#2217- Flowers: 1/4 Zip XS
			001 - 522-20-31-2031		Uniforms	71.04	#2218 - Dominquez: 1/4 Zip XL
			001 - 522-20-31-2031		Uniforms	191.48	#2219 - Christin: Helmet Mounted Light, 2Shirts 2XLT
			001 - 522-20-31-2031		Uniforms	432.46	#2221 - Brooks: 3Pants 31/34, 2Shirts
			001 - 522-20-31-2031		Uniforms	120.77	#2223 - Christiansen: 2Shirts LT, 1/4 Zip L/Tall
			001 - 522-20-31-2031		Uniforms	117.81	#2244 Perz.D: Streamlight, Hat, Belt
			001 - 522-20-31-2031		Uniforms	261.38	#2249 Seick: Airpower
			001 - 522-20-31-2031		Uniforms	20.00	#2254 Weekly Delivery 2/10/16

CHECK REGISTER

Lacey Fire District Three
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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522-20-31-2031		Uniforms	111.52	#2257 Name Tapes And Patches Sewn On Garment
		001 - 522-20-31-2031		Uniforms	5.44	#2258 Patches Sewn On Garment
		001 - 522-20-31-2031		Uniforms	89.88	#2259 Christiansen: Fleece L, Polo L
		001 - 522-20-31-2031		Uniforms	295.93	#2260 Nitz: 6Shirts M,Sleeveless Shirt M, Shoe 9
		001 - 522-20-31-2031		Uniforms	220.86	#2262 Leyva: 2Pant 12/32, Shirt L
		001 - 522-20-31-2031		Uniforms	103.90	#2263 Christin: Pant 42/34
		001 - 522-20-31-2031		Uniforms	103.90	
		001 - 522-20-31-2031		Uniforms	143.62	#2266 DuRocher: 3Shirts XLT, Athletic Shirt XL, Sweatpant 2XL, Sweatshirt XL, Hat L/XL
		001 - 522-20-31-2031		Uniforms	140.00	#2268 Weekly Deliveries: 12/23/15, 12/30/15, 1/7/16, 1/13/16, 1/20/16, 1/27/16 & 2/3/2016
		001 - 522-20-31-2031		Uniforms	57.60	#2265 - Lady Fleece And Hat
		001 - 522-20-31-2031		Uniforms	342.14	Uniform - Chief Pearson
		001 - 522-20-31-2031		Uniforms	169.84	Wildland Uniforms - 22 Heat Transfers & Name Tapes

Invoices	Amount	PO For
2/3/16 TAKE AIM	1,080.68	694 Uniform Invoices #2199 - 2223, 1/28/16 - 2/3/16
2/10/16 TAKE AI	1,614.24	731 Uniforms - Invoices #2244-2268, 2/8/16-2/10/16
2265	57.60	732 Uniforms - Ladies FF Stock
2267	342.14	611 Uniform - Chief Pearson
2256	169.84	688 Wildland Uniforms - 22 Heat Transfers & Name Tapes

635 02/19/2016 Claims 6630 17877 JOHN THOBURN, Ph.D. 400.00 December, 2015 - Workshop
001 - 522-10-41-6029 - Management Consultants 400.00 December 2015 Workshop

Invoices	Amount	PO For
1/13/16 & 1/27/16	400.00	692 December, 2015 - Workshop

636 02/19/2016 Claims 6630 17878 ULTRA JANITORIAL SUPPLY 668.07 Janitorial Supplies
001 - 522-50-31-2051 - Facilities/Janitorial Supplies 668.07 Janitorial Supplies

Invoices	Amount	PO For
59700	668.07	709 Janitorial Supplies

637 02/19/2016 Claims 6630 17879 UPS 77.60 Shipping - Shipper # 08XY88; Shipping - Shipper # 08XY88
001 - 522-10-42-1021 - Postage 34.85 Shipping - Shipper # 08XY88
001 - 522-10-42-1021 - Postage 42.75 Shipping - Shipper # 08XY88

Invoices	Amount	PO For
000008XY88056	34.85	481 Shipping - Shipper # 08XY88
000008XY88066	42.75	481 Shipping - Shipper # 08XY88

638 02/19/2016 Claims 6630 17880 VERIZON WIRELESS 2,418.13 Cell Phones - Acct. #665389947-00002; 1/28/16 - 771883370-00001
001 - 522-20-42-2012 - Cell Phones 2,271.36 Cell Phones - Acct. #665389947-00002
001 - 522-20-42-2012 - Cell Phones 146.77 1/28/16 - 771883370-00001

Invoices	Amount	PO For
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CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

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Time: 15:49:55 Date: 02/16/2016

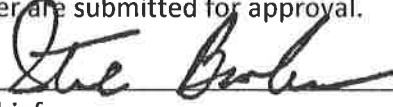
Page: 7

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		9759636228	2,271.36	482	Cell Phones - Acct. #665389947-00002		
		9759644522	146.77	482	1/28/16 - 771883370-00001		
639	02/19/2016	Claims	6630	17881	WHISTLE WORKWEAR	156.66	Uniform Boots - Parsons
		001 - 522-20-31-2031 - Uniforms				156.66	Boots
		Invoices	Amount	PO	For		
		3508	156.66	671	Uniform Boots - Parsons		
640	02/18/2016	Withdra	6630	17882	THUR CO FD3 REV FUND	872.01	AP 001 2B 2016 Reimburse Revolving Fund 2/18/16
		500 Support Services				11,201.50	
		501 Operations				49,794.11	
		502 Executive				400.00	
		001 General Fund				61,395.61	
						Claims:	62,267.62
						62,267.62	




 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.

<p>  _____ Fire Chief </p> <p> _____ Commissioner </p> <p> _____ Commissioner </p> <p> Approval Date: _____ </p>	<p> _____ Chairman of the Board </p> <p> _____ Commissioner </p> <p> _____ Commissioner </p>
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**THURSTON COUNTY FIRE DIST. #3
MASTER PAYROLL LIST**

Payroll Period 02A 2016

Checks Total Amount **272,276.68**

DIRECT DEPOSIT - KEY BANK **320,756.55**

KEY BANK FUNDS TRANSFER TO IRS
FED INCOME TAX DEPOSIT **82,362.42**

KEY BANK FUNDS TRANSFER TO IRS
MEDICARE DEPOSIT **16,277.16**

KEY BANK FUNDS TRANSFER TO IRS
SOCIAL SECURITY DEPOSIT **746.86**

Net Tax Deposit Total **99,386.44**

UNEMPLOYMENT FUND **691.14**

WASH STATE DEPT OF
RETIREMENT SYSTEMS **157,499.10**

TOTAL PAYROLL 850,609.91



LACEY FIRE DISTRICT THREE

Service with Excellence

COMMISSIONERS

Eugene W. Dobry, Jr
K. Frank Kirkbride
Tom Nelson
Sylvia Roberts
Judy Wilson

FIRE CHIEF

Steve Brooks

February 18, 2016

Declaration of Surplus Equipment

The following items are deemed to be surplus to the needs of the District and will be disposed of as they are deemed to have no value:

- Recliner / Couch (asset #3639)
- Hammer sled (asset #0009)