

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

March 3, 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. **VFW AWARD PRESENTATION**
- V. **APPROVAL OF THE CONSENT AGENDA**
 - A. Draft minutes of the February 18, 2016 Special Meeting.
 - B. Draft minutes of the February 18, 2016 of the Board of Fire Commissioners.
 - C. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #17883 through #17924 in the amount of \$46,906.80.
 - Capital Projects Fund 301 (Acct# 6631) check numbered #17925 in the amount of \$329,310.09
 - D. Payroll #2B 2016 in the amount of \$312,476.65.
- 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 Commissioner 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

VII. PINNING CEREMONY FOR PROMOTIONS

VIII. OLD BUSINESS

A.

IX. NEW BUSINESS

A.

X. ADMINISTRATIVE REPORT

XI. COMMISSIONER COMMENTS

XII. OTHER INFORMATION

A. Suggestion Box

B. Correspondence

XIII. HEARING OF THE PUBLIC / MEMBERS PRESENT

XIV. ADJOURNMENT

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: March 17, 2016 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE SPECIAL MEETING

February 18, 2016

Present: Chair Dobry, Vice Chair Roberts, Commissioner Nelson, and Commissioner Wilson.

I. CALL TO ORDER

Chair Dobry called the meeting order at 5:01 p.m.

II. APPROVAL OF THE AGENDA

MOTION: To accept the agenda.

Motion: Commissioner Nelson

Second: Commissioner Wilson

Carried: Unanimous

III. NEW BUSINESS

A. Workshop Presentation by Thurston County Public Works Director Ramiro Chavez

Director Chavez gave a presentation on the Transportation Benefit District (TBD) covering unincorporated Thurston County in an effort to promote awareness and support for funding road preservation and transportation improvements. He addressed transportation trends, funding options and the work program's timeline for public outreach in 2016 and implementation of the work plan and construction in 2017.

The Board thanked Mr. Chavez for his presentation.

IV. HEARING OF THE PUBLIC/ MEMBERS PRESENT

None

V. ADJOURN

The Special Meeting was adjourned at 5:37 p.m.

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

February 18, 2016

Present:
Chair Dobry
Vice Chair Roberts
Commissioner Nelson
Commissioner Wilson

Commissioner Kirkbride was excused.

I. CALL TO ORDER / FLAG SALUTE

Chair Dobry called the meeting to order at 5:37 p.m.

II. APPROVAL OF THE AGENDA

MOTION: To accept the agenda as amended.

Motion: Commissioner Nelson

Second: Commissioner Wilson

Carried: Unanimous

III. HEARING OF THE PUBLIC / MEMBERS PRESENT

None

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.

MOTION: To accept the Consent Agenda as presented.

Motion: Commissioner Nelson

Second: Commissioner Wilson

Carried: Unanimous

V. COMMITTEE REPORTS

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

No report. The meeting was canceled.

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

No report. The next meeting is March 2, 2016.

C. City / District Liaison Communication updates

Chief Brooks, Commissioners Dobry & Roberts met with Council Member Virgil Clarkson and City Manager Scott Spence on February 16, 2016. Chair Dobry reported the following agenda items discussed:

1. Transportation District Benefit – The City of Lacey is evaluating placing it on a future ballot.
2. Nisqually Canoe Journey Planning – The District received an invitation to attend.
3. District participation in the Lacey Loves to Read update
4. Large Senior-Living Complex – Construction of a five story commercial rate housing of over 300 units located at the former Albertson's property on Pacific Avenue and Carpenter Road. The proposed approval permitting timeline to complete by the end of the year. Chief Brooks gave feedback on emergency access.

Chief Brooks will survey the City of Lacey to reschedule the next meeting a week later than the regular scheduled meeting.

D. Thurston County Fire Commissioners Association Regular meeting

Commissioner Nelson attended the February 17, 2016 meeting and reported the following highlights:

1. Fire Training Program – Fire Chiefs Brooks, VanCamp and Schaffran presented. The consensus is that it is doing very well.
2. The Olympian Editor will be a guest speaker at the next meeting.
3. Legislative Update – No changes.

Commissioner Nelson noted that it was likely Steve Romines' last meeting.

E. Thurston Regional Planning Council
Status report

No report.

F. Community Outreach
Status report

Chief Brooks reported the following:

1. Read Around Lacey – Approximately 30 children visited the Station 31 on President's Day and an average of 10 per day since.
2. Memorial Service for Former Mason County Fire Chief Mike Greene: Chief Brooks will attend in a procession driving Engine 34 from the Airport to the memorial service located at the North Mason High School in Belfair.

G. Nisqually Tribe
Status report

Deputy Chief Pearson and Chair Dobry attended the Nisqually Canoe Journey Planning Meeting this morning. Chair Dobry reported that the tribe welcomed District input and a fee for service proposal. DC Pearson gave a brief presentation of the Event Site Layout to the Board and reported that he is preparing a proposal of service delivery options. Chief Brooks added that he will reach out to Medic One to discuss funding assistance. DC Pearson commented that it is encouraging that the tribe is open to the District's support and providing funds for it.

H. Citizen Advisory Committee
Status report

Commissioners Dobry and Roberts attended the February 17, 2016 meeting. Paramedic Karen Weiss gave a presentation on the CPR campaign and received great feedback and suggestions for pursuing local Rotary grant funds. Chief Brooks reported that the CAC agreed to collectively review the District website when the website updates are complete. He stated that the CAC had an interest to change the regular location of Station 34 to other sub-stations for the purpose of touring the facilities. The CAC agreed to conduct the March 16, 2016 meeting at Station 33 located on Mullen Road. Commissioner Nelson will attend.

VI. OLD BUSINESS

A. None

VII. NEW BUSINESS

A. Surplus Equipment

Chief Brooks referenced the Declaration of Surplus for a broken recliner sofa and a hammer sled previously used as a training device for firefighter combat challenge. The items are no longer useable.

MOTION: To declare the two items on the list as surplus with no value.

Motion: Commissioner Wilson

Second: Commissioner Nelson

Carried: Unanimous

VIII. ADMINISTRATIVE REPORT

Chief Brooks reported the updates:

1. New Fire Engine Updates – Chief Brooks presented photos of the new engine nearing completion at the manufacturing plant. DC Pearson, F.E.T. Director Matt Chambers, and Senior Mechanic Larry Elliott will be traveling to the Pierce Manufacturing in March the first week in March for the final inspection. The proposed delivery date is late March and active service in May.
2. Capital Facilities Improvement Plan – Chief Brooks presented a proposal by Architecture Firm Rice Fergus Miller for evaluating the District’s capital projects needs. He described the 2-phase proposal:
 - Phase 1- Planning: Detailed concept drawings of independent projects not to exceed \$50K. Chief Brooks advised that the District budgeted \$50K for capital projects in 2015. Rice Fergus Miller will present their findings to the Board at the conclusion of this phase.
 - Step 2 – Design: Cost estimates to go to the voters for potential bond.

Chief Brooks stated that capital facility improvement projects include proposed construction of a storage facility at Station 35, added bay at Stations 33 & 35, and bay extensions and enlarging of the Vehicle Repair Facility. Staffs’ recommendation to the Board is to consider going to the voters in the 2017 primary election. The District would solicit bids for the architectural and engineering work associated with the project(s).

Commissioner Nelson requested that Commissioner Kirkbride have an opportunity to review the proposal and respond by next week. Chief Brooks will email the proposal to the Board for review.

3. Promotional Ceremony – Staff requests conducting a promotional pinning ceremony at the next regular Board meeting on March 3, 2016. The Board

agreed to conduct the pinning ceremony at 6 p.m. following the committee reports.

IX. COMMISSIONER COMMENTS

Commissioner Wilson shared that she's observed that the other District Fire Commissioners have a different relationship with their Fire Chiefs. She commented that the Lacey District Board and the Fire Chief have a good relationship.

Vice Chair Roberts commented that she had fun participating in the Read Around Lacey event. She thanked the Firefighters who volunteered to help.

Chair Dobry thanked Firefighter Brandon Alderman for volunteering his time on the President's Day holiday to help out.

X. OTHER INFORMATION

A. Suggestion Box

None

B. Correspondence

None

XI. HEARING OF THE PUBLIC / MEMBERS PRESENT

None

XII. ADJOURNMENT

Chair Dobry adjourned the regular meeting at 6:41 p.m.

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: March 3, 2016 – 5:30 pm

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

03/03/2016 To: 03/04/2016

Time: 15:56:38 Date: 03/01/2016
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
756	03/04/2016	Claims	6630	17883	ALARM CENTER/CUSTOM SECURITY	251.74	S35 Alarm Repair; S33 Monitoring Fees
			001 - 522-50-48-2030		- Facilities Maintenance	168.49	#1006056 - Station 35 Alarm Repair Service
			001 - 522-50-48-2030		- Facilities Maintenance	83.25	#1006593 - Station 33 Alarm Monitoring Service
		Invoices	Amount	PO	For		
			1006056	168.49	766	S35 Alarm Repair	
			1006593	83.25	780	S33 Monitoring Fees	

757	03/04/2016	Claims	6630	17884	AMERICAN EXPRESS	4,143.61	Statement Of 2/19/16 - Business Expenses
			001 - 522-10-31-1011		- Office Supplies	82.60	Amazon - Office Supplies
			001 - 522-10-31-1011		- Office Supplies	8.14	Office Depot - Office Supplies
			001 - 522-10-31-1011		- Office Supplies	54.49	Office Depot - Office Supplies
			001 - 522-10-31-1011		- Office Supplies	108.48	Office Depot - Office Supplies
			001 - 522-10-31-1043		- Food-Meetings & Worksho	40.28	Domino's - Meeting Food
			001 - 522-10-31-1043		- Food-Meetings & Worksho	13.16	Fred Meyer - Meeting Food
			001 - 522-10-41-1081		- Web Based Services	45.00	Google - Online Software Use
			001 - 522-10-41-1081		- Web Based Services	99.00	Amazon.com - Prime Membership 2016
			001 - 522-10-49-1011		- Dues & Certification	165.00	Costco Membership - 2016
			001 - 522-20-31-2031		- Uniforms	110.95	Haix Bookstore - 8 Pair Bootlaces
			001 - 522-20-31-2046		- Public Education Supplies	268.67	Home Depot - 50 Smoke Detectors
			001 - 522-20-35-2019		- Incident Resp Eqpm - Fire	2.96	Amazon - 2016 Kawasaki Mule Equipment
			001 - 522-20-35-2019		- Incident Resp Eqpm - Fire	32.94	Amazon - 2016 Kawasaki Mule Equipment
			001 - 522-20-35-2019		- Incident Resp Eqpm - Fire	7.99	Amazon - 2016 Kawasaki Mule Equipment
			001 - 522-20-35-2019		- Incident Resp Eqpm - Fire	58.68	Amazon - 3 Brass Adjustable Hose Nozzles
			001 - 522-20-42-2012		- Cell Phones	12.98	Amazon - 2 Phone Protectors
			001 - 522-20-49-2032		- Media; Film, Books, CD's	839.23	Firefighter Bookstore - 11 Training Books
			001 - 522-50-31-2051		- Facilities/Janitorial Supplies	214.08	Costco - Janitorial Supplies
			001 - 522-50-31-2051		- Facilities/Janitorial Supplies	66.89	Amazon - BoFC Cord Coverings
			001 - 522-50-31-2051		- Facilities/Janitorial Supplies	26.17	Amazon - BoFC Carpet Cord Cover
			001 - 522-50-31-2051		- Facilities/Janitorial Supplies	38.99	Amazon - Light Bulbs
			001 - 522-50-35-2031		- Facilities Equipment	53.42	Amazon - Facility Supplies
			001 - 522-50-35-2031		- Facilities Equipment	8.67	Home Depot - Lighting/Wall Hardware
			001 - 522-50-35-2031		- Facilities Equipment	152.26	Amazon - Floor Steam Cleaner
			001 - 522-50-48-2011		- Sta. 31 Facilities Repair	459.58	Paulson's In Lacey - Apparatus Repair
			001 - 522-60-31-2022		- Apparatus Parts/Supplies	90.17	Home Depot - Kawasaki Mule Apparatus Supplies
			001 - 522-60-31-2022		- Apparatus Parts/Supplies	37.00	LineX - Kawasaki Mule Apparatus Parts
			001 - 522-60-31-2022		- Apparatus Parts/Supplies	32.84	Ultra Bright Lightz.com - ATV Siren
			001 - 594-22-64-1011		- Office Furniture & Equipme	84.05	Amazon - Anti-Fatigue Mat
			001 - 594-22-64-1011		- Office Furniture & Equipme	84.05	Amazon - Anti-Fatigue Mat
			001 - 594-22-64-1051		- Computer Equipment	15.94	Amazon - Wireless Keyboard
			001 - 594-22-64-1051		- Computer Equipment	7.99	Amazon - 6 Pack Of USB Cables
			001 - 594-22-64-1051		- Computer Equipment	76.08	Amazon - 1 SanDisk Ultra Flash Drive
			001 - 594-22-64-1051		- Computer Equipment	33.16	Amazon - 4 HDMI Cables
			001 - 594-22-64-1051		- Computer Equipment	16.58	Amazon - 2 HDMI Cables
			001 - 594-22-64-1051		- Computer Equipment	369.00	Wireless Computing - BoFC Keyboard Bundle
			001 - 594-22-64-1051		- Computer Equipment	108.50	Amazon - Computer Equipment
			001 - 594-22-64-1051		- Computer Equipment	76.00	Amazon - Cables
			001 - 594-22-64-1051		- Computer Equipment	60.76	Amazon - Powerpoint Presenter
			001 - 594-22-64-1051		- Computer Equipment	36.90	Amazon - Server Power Supply
			001 - 594-22-64-1051		- Computer Equipment	43.98	Costco - Flash Drives

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

03/03/2016 To: 03/04/2016

Time: 15:56:38 Date: 03/01/2016
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		2/19/16 - AM EX	4,143.61		Statement of 2/19/16 - Business Expenses		
758	03/04/2016	Claims	6630	17885	AMERISAFE	242.86	4 Oxygen Bottles & 1 Tank - Hydrostatic Testing; 3 - Large Tank Hydrostatic Testing
		001 - 522-20-48-2024 - Small Equipment Repair, M				105.43	4 Oxygen Bottles & 1 Tank - Hydrostatic Testing
		001 - 522-20-48-2024 - Small Equipment Repair, M				23.08	Tax
		001 - 522-20-48-2024 - Small Equipment Repair, M				114.35	3 - Large Tank Hydrostatic Testing
		Invoices	Amount	PO	For		
		33725	128.51	747	4 Oxygen Bottles & 1 Tank - Hydrostatic Testing		
		33744	114.35	809	3 - Large Tank Hydrostatic Testing		
759	03/04/2016	Claims	6630	17886	ATEGAN TECHNOLOGIES LLC	2,943.60	Server Disaster Recovery - December, 2015; Server Disaster Recovery - January, 2016; Server Disaster Recovery - February, 2016
		001 - 522-10-41-1041 - Info Systems Consulting				1,002.65	Server Disaster Recovery - December, 2015
		001 - 522-10-41-1041 - Info Systems Consulting				980.91	Server Disaster Recovery - January, 2016
		001 - 522-10-41-1041 - Info Systems Consulting				960.04	Server Disaster Recovery - February, 2016
		Invoices	Amount	PO	For		
		503305	1,002.65	457	Server Disaster Recovery - December, 2015		
		503304	980.91	457	Server Disaster Recovery - January, 2016		
		503303	960.04	457	Server Disaster Recovery - February, 2016		
760	03/04/2016	Claims	6630	17887	BACKFLO PROS INC	855.00	Stations - Annual Backflow Testing
		001 - 522-50-48-2030 - Facilities Maintenance				855.00	Stations - Annual Backflow Testing
		Invoices	Amount	PO	For		
		26850	855.00	776	Stations - Annual Backflow Testing		
761	03/04/2016	Claims	6630	17888	JOHN C. BARNES	880.00	Janitorial Services - February, 2016
		001 - 522-50-48-2030 - Facilities Maintenance				880.00	Janitorial Services - February, 2016
		Invoices	Amount	PO	For		
		2-2016	880.00	460	Janitorial Services - February, 2016		
762	03/04/2016	Claims	6630	17889	CAREERTRACK	199.00	Registration - Bouck
		001 - 522-10-49-6012 - Registrations				199.00	Leadership Skills For Women, Registration - Joan Bouck
		Invoices	Amount	PO	For		
		2/29/16-CAREER	199.00	811	Registration - Bouck		
763	03/04/2016	Claims	6630	17890	CITY OF LACEY	747.11	S31 Utilities - Water; S33 Utilities - Water; S34 Utilities - Water; S35 Utilities - Water
		001 - 522-50-47-2011 - Sta. 31 Utilities				504.04	S31 Utilities - Water
		001 - 522-50-47-2013 - Sta. 33 Utilities				56.40	S33 Utilities - Water
		001 - 522-50-47-2014 - Sta. 34 Utilities				76.88	S34 Utilities - Water
		001 - 522-50-47-2015 - Sta. 35 Utilities				109.79	S35 Utilities - Water

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		2/26/16- 461-7251	504.04	464	S31 Utilities - Water		
		2/26/16	56.40	464	S33 Utilities - Water		
		2/26/16- 461-2291	76.88	464	S34 Utilities - Water		
		2/26/16- 461-5241	109.79	464	S35 Utilities - Water		
764	03/04/2016	Claims	6630	17891	COPIERS NORTHWEST INC	309.85	Canon Copier Overages - 1/22/16-2/21/16; Canon Copier Rental - 2/22/16-3/21/16
		001 - 522-10-45-1021 - Office Equipment Rental				27.78	Canon Copier Overages - 1/22/16-2/21/16
		001 - 522-10-45-1021 - Office Equipment Rental				282.07	Canon Copier Rental - 2/22/16-3/21/16
		Invoices	Amount	PO	For		
		INV1341801	27.78	470	Canon Copier Overages - 1/22/16-2/21/16		
		INV1341334	282.07	468	Canon Copier Rental - 2/22/16-3/21/16		
765	03/04/2016	Claims	6630	17892	COURTESY AUTO SERVICE	601.46	Oly Shop #3151 Parts
		001 - 522-60-31-2022 - Apparatus Parts/Supplies				601.46	#221546 - Shop #3151 Parts
		Invoices	Amount	PO	For		
		221546	601.46	763	Oly Shop #3151 Parts		
766	03/04/2016	Claims	6630	17893	CW NIELSEN MFG CORP	1,092.22	Multiple Uniform Badges & Insignia
		001 - 522-20-31-2031 - Uniforms				1,092.22	Multiple Uniform Badges & Insignia
		Invoices	Amount	PO	For		
		12125	1,092.22	609	Multiple Uniform Badges & Insignia		
767	03/04/2016	Claims	6630	17894	FIRE STATION OUTFITTERS, LLC	2,070.00	3 Recliners For S35
		001 - 594-22-64-2021 - Facility Furn., Appl., Eqpm.				2,070.00	#16-2878-S Station 35 Sentinel Recliners
		Invoices	Amount	PO	For		
		16-2878-S	2,070.00	753	3 Recliners for S35		
768	03/04/2016	Claims	6630	17895	MARTIN W FOWLER	2,700.00	6 Registrations - Fire Officer 1 Class
		001 - 522-20-49-2012 - Training Registration				2,700.00	6 Registrations - Fire Officer 1 Class
		Invoices	Amount	PO	For		
		LACEYFIRE2011	2,700.00	770	6 Registrations - Fire Officer 1 Class		
769	03/04/2016	Claims	6630	17896	GARDNER'S TRUST INC	1,856.66	Grounds Maintenance - February, 2016
		001 - 522-50-48-2030 - Facilities Maintenance				1,856.66	Grounds Maintenance - February, 2016
		Invoices	Amount	PO	For		
		20636	1,856.66	816	Grounds Maintenance - February, 2016		
770	03/04/2016	Claims	6630	17897	HUNG RIGHT DOORS LLC	435.34	S33 Garage Door Cable Replacement
		001 - 522-50-48-2016 - Sta. 33 Facilities Repair				435.34	S33 Garage Door Cable Replacement
		Invoices	Amount	PO	For		
		419353	435.34	779	S33 Garage Door Cable Replacement		

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03/03/2016 To: 03/04/2016

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
771	03/04/2016	Claims	6630	17898	INTERSTATE BATTERY OF TACOMA	456.85	Oly Shop #3151 - 2 Batteries
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	456.85	Oly Shop #3151 - 2 Batteries
		Invoices	Amount	PO	For		
		188053179	456.85	808	Oly Shop #3151 - 2 Batteries		
772	03/04/2016	Claims	6630	17899	KENT D. BRUCE CO., LLC	2,329.34	Oly Shop - 6 Apparatus Voltage Meters, Different Vehicles; Oly Shop #3190 Parts
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	2,004.33	#1178 - 6 Watertight Pressure/Voltage Meters
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	325.01	#1193 - Shop #3190 - Red Lights For Kawasaki Mule
		Invoices	Amount	PO	For		
		1178	2,004.33	765	Oly Shop - 6 Apparatus Voltage Meters, Different Vehicles		
		1193	325.01	798	Oly Shop #3190 Parts		
773	03/04/2016	Claims	6630	17900	KNOX COMPANY	118.37	Hicks Lake Public Boat Padlock
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	118.37	Hicks Lake Public Boat Padlock
		Invoices	Amount	PO	For		
		16-063090	118.37	799	Hicks Lake Public Boat Padlock		
774	03/04/2016	Claims	6630	17901	LIGHTHOUSE UNIFORM CO	42.66	Uniform Update - Hougan
					001 - 522-20-31-2031 - Uniforms	42.66	Uniform Update - Hougan
		Invoices	Amount	PO	For		
		79063	42.66	661	Uniform Update - Hougan		
775	03/04/2016	Claims	6630	17902	LN CURTIS & SONS INC	2,452.84	Pump Training Supplies
					001 - 522-20-31-2001 - Training Supplies	2,452.84	Pump Training Supplies
		Invoices	Amount	PO	For		
		7270069-00	2,452.84	78	Pump Training Supplies		
776	03/04/2016	Claims	6630	17903	NW FIRE INVESTIGATORS ASSN	1,700.00	Registration - Frost; Registration - Ranney; Registration - Heikes; Registration - Berman
					001 - 522-20-49-2012 - Training Registration	425.00	Invest. Conf. Frost
					001 - 522-20-49-2012 - Training Registration	425.00	Invest. Conf. Ranney
					001 - 522-20-49-2012 - Training Registration	425.00	Invest. Conf. Heikes
					001 - 522-20-49-2012 - Training Registration	425.00	Registration - Berman
		Invoices	Amount	PO	For		
		2/22/16 - FROST	425.00	771	Registration - Frost		
		2/22/16 - RANNE	425.00	772	Registration - Ranney		
		2/22/16 - HEIKES	425.00	773	Registration - Heikes		
		2/22/16 BERMAN	425.00	774	Registration - Berman		
777	03/04/2016	Claims	6630	17904	NW SAFETY CLEAN	351.82	2 Bunker Gear Cleaning
					001 - 522-20-31-2032 - PPE [Bunker Gear]	351.82	#16-13322 Bunker Gear Cleaning

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		16-13322	351.82	810	2 Bunker Gear Cleaning		
778	03/04/2016	Claims	6630	17905	PALADIN BACKGROUND SCREENING LLP	60.00	Background Checks
		001 - 522-10-41-1091 - Other Professional Services				60.00	Background Checks/Reception
		Invoices	Amount	PO	For		
		403	60.00	804	Background Checks		
779	03/04/2016	Claims	6630	17906	PATTISON WATER CO	68.55	S32 Utilities - Water
		001 - 522-50-47-2012 - Sta. 32 Utilities				68.55	S32 Utilities - Water
		Invoices	Amount	PO	For		
		2/26/16 PATTISO	68.55	472	S32 Utilities - Water		
780	03/04/2016	Claims	6630	17907	REACHONE INTERNET	25.00	Web Hosting - March, 2016
		001 - 522-10-42-1011 - Telephone				25.00	Web Hosting - March, 2016
		Invoices	Amount	PO	For		
		798945	25.00	477	Web Hosting - March, 2016		
781	03/04/2016	Claims	6630	17908	ROMAINE ELECTRIC	111.52	Oly Shop #3190 Parts
		001 - 522-60-31-2022 - Apparatus Parts/Supplies				111.52	#2-013415 - Shop #3190 Mini Light Bars
		Invoices	Amount	PO	For		
		2-013415	111.52	764	Oly Shop #3190 Parts		
782	03/04/2016	Claims	6630	17909	SEA-WESTERN INC	4,527.51	SCBA Dust Cover; 3 Pair Bunker Boots; 2 Pair Bunker Boots; Bunker Gear - Helmet Front - Brooks, Harn, & Fox; SCBA Part; 10 Bunker Helmets; 6 Name Changes On Helmet Fronts; SCBA Mask Cleaner
		001 - 522-20-31-2032 - PPE [Bunker Gear]				370.94	3 Pair Bunker Boots
		001 - 522-20-31-2032 - PPE [Bunker Gear]				731.74	2 Pair Bunker Boots
		001 - 522-20-31-2032 - PPE [Bunker Gear]				242.48	Helmet Front
		001 - 522-20-31-2032 - PPE [Bunker Gear]				24.10	Front Holder
		001 - 522-20-31-2032 - PPE [Bunker Gear]				24.96	Shipping
		001 - 522-20-31-2032 - PPE [Bunker Gear]				553.25	Helmets
		001 - 522-20-31-2032 - PPE [Bunker Gear]				2,080.22	Helmets
		001 - 522-20-31-2032 - PPE [Bunker Gear]				115.06	6 Name Changes On Helmet Fronts
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				34.78	SCBA Dust Cover
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				148.91	SCBA Part
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				187.48	SCBA Mask Cleaner
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				13.59	Shipping
		Invoices	Amount	PO	For		
		189428	34.78	744	SCBA Dust Cover		
		189448	370.94	617	3 Pair Bunker Boots		
		189450	731.74	617	2 Pair Bunker Boots		
		189453	291.54	608	Bunker Gear - Helmet Front - Brooks, Harn, & Fox		
		189557	148.91	744	SCBA Part		
		189565	2,633.47	797	10 Bunker Helmets		
		189634	115.06	527	6 Name Changes On Helmet Fronts		

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		Invoices	Amount	PO	For		
		189700	201.07	796	SCBA Mask Cleaner		
783	03/04/2016	Claims	6630	17910	SHARP ELECTRONICS CORP	109.12	Sharp Copier Rental & Overages, 2/15/16-3/14/16
			001 - 522-10-45-1021 - Office Equipment Rental			109.12	Sharp Copier Rental & Overages, 2/15/16-3/14/16
		Invoices	Amount	PO	For		
		SH139300	109.12	478	Sharp Copier Rental & Overages, 2/15/16-3/14/16		
784	03/04/2016	Claims	6630	17911	STERICYCLE INC	78.45	Biohazard Waste Disposal
			001 - 522-50-47-2041 - Refuse Services			78.45	Biohazard Waste Disposal
		Invoices	Amount	PO	For		
		3003322087	78.45	745	Biohazard Waste Disposal		
785	03/04/2016	Claims	6630	17912	TAKE AIM, LLC	2,442.18	Invoices #1992 & 1994, Weiss Shoes & Uniform; Uniform - Chief Pearson; 6 Uniform Heat Transfers & Name Tapes - Perry & Christin; Uniforms - Invoices #2292 - #2298, Dated 2/17/16; Uniform Shoes #2301 &
			001 - 522-20-31-2031 - Uniforms			559.66	#1994 Weiss: 2Shirts LG/SS W/ Patch & Name Tag, Pant 38/31, 4Shirts L, Shoe 6.5
			001 - 522-20-31-2031 - Uniforms			174.07	#1992 Weiss: Shoe 7.5
			001 - 522-20-31-2031 - Uniforms			63.09	Uniforms
			001 - 522-20-31-2031 - Uniforms			23.16	6 Uniform Heat Transfers & Name Tapes - Perry & Christin
			001 - 522-20-31-2031 - Uniforms			133.27	#2298 - Frost.S: 5.11 Tactical Fleece Jacket LG
			001 - 522-20-31-2031 - Uniforms			6.52	#2297 - Gottbreht: Replace Zipper Slider
			001 - 522-20-31-2031 - Uniforms			72.90	#2295 - Murphy: 1/4 Zip M
			001 - 522-20-31-2031 - Uniforms			60.37	#2293 - Steve Brooks: Blauer SS Shirt White S/Reg
			001 - 522-20-31-2031 - Uniforms			26.11	#2292 - Chief Brooks: 3Trouser Hems
			001 - 522-20-31-2031 - Uniforms			-174.07	#2301 Credit Memo For Nitz: Shoe 9
			001 - 522-20-31-2031 - Uniforms			246.97	#2331 Nitz: 1/4 Zip M, Shoe 8.5
			001 - 522-20-31-2031 - Uniforms			103.90	#2318 - Collins: Pant 36/33
			001 - 522-20-31-2031 - Uniforms			365.55	#2323 - Eliason: 3Shirts M, Helmet Mounted Light, Shoe 9
			001 - 522-20-31-2031 - Uniforms			286.14	#2324 - Murphy: 2Pants 36/32, 6Shirts L
			001 - 522-20-31-2031 - Uniforms			60.37	#2325 - Brooks: White Shirt S/Reg W/ Name Tape And Sewn Patch
			001 - 522-20-31-2031 - Uniforms			20.00	#2330 - Weekly Delivery
			001 - 522-20-31-2031 - Uniforms			7.72	Wildland Uniforms - 22 Heat Transfers & Name Tapes
			001 - 522-20-31-2031 - Uniforms			52.22	#2327- Fox Uniforms
			001 - 522-20-31-2031 - Uniforms			52.22	#2328 Harn Uniforms
			001 - 522-20-31-2031 - Uniforms			199.68	Uniforms
			001 - 522-20-31-2031 - Uniforms			59.90	Uniforms
			001 - 522-20-31-2031 - Uniforms			14.98	Uniforms
			001 - 522-20-31-2031 - Uniforms			12.48	Uniforms
			001 - 522-20-31-2031 - Uniforms			14.97	Uniforms

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Invoices	Amount	PO	For
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1992,1994	733.73	803	Invoices #1992 & 1994, Weiss Shoes & Uniform
2299	63.09	611	Uniform - Chief Pearson
2294	23.16	688	6 Uniform Heat Transfers & Name Tapes - Perry & Christin
2/18/19 TAKE AI	299.17	756	Uniforms - Invoices #2292 - #2298, Dated 2/17/16
2/18/16 TAKE AI	72.90	807	Uniform Shoes #2301 & #2331, Nitz, 2/18/16 & 2/24/16
2/24/16 TAKE AI	835.96	806	Uniform Invoices #2318 - #2330, 2/22/16 - 2/24/16
2326	7.72	688	Uniform - Randall
2327	52.22	749	Uniform Shirts - Fox
2328	52.22	752	Uniform Shirts - Harn
2329	302.01	675	Uniforms - New Volunteer FFs

786	03/04/2016	Claims	6630	17913	JOHN THOBURN, Ph.D.	400.00	2/8/16 & 2/24/16 Supervision For Jeff Hoguin
					001 - 522-10-41-6029 - Management Consultants	400.00	2/8/16 & 2/24/16 Supervision For Jeff Hoguin

Invoices	Amount	PO	For
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2/24/16 THOBUF	400.00	800	2/8/16 & 2/24/16 Supervision for Jeff Hoguin
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787	03/04/2016	Claims	6630	17914	THUR CO TREASURER	2,746.55	S31 - 2016 County Taxes For Conservation District & Noxious Weed; S32 - 2016 County Taxes For Stormwater, Conservation District & Noxious Weed; S33 - 2016 County Taxes For Stormwater, Conservation Dis
					001 - 522-10-51-1010 - Property Taxes	10.38	Station 31 - 1231 Franz St. Property No. 11821240600
					001 - 522-10-51-1010 - Property Taxes		Station 32 - 10910 Yelm Hwy., Property No. 21705230200
					001 - 522-10-51-1010 - Property Taxes		Station 33 - 6500 Mullen Rd., Property No. 11834220101
					001 - 522-10-51-1010 - Property Taxes		Station 34 - 8407 SE Steilacoom Rd. Property No.11814410100
					001 - 522-10-51-1010 - Property Taxes		Station 35- 3701 Willamette Dr., Property No. 11936320100
					001 - 522-10-51-1010 - Property Taxes		Station 31 - 1231 Franz St. Property No. 11821240600
					001 - 522-10-51-1010 - Property Taxes	265.34	Station 32 - 10910 Yelm Hwy., Property No. 21705230200
					001 - 522-10-51-1010 - Property Taxes		Station 33 - 6500 Mullen Rd., Property No. 11834220101
					001 - 522-10-51-1010 - Property Taxes		Station 34 - 8407 SE Steilacoom Rd. Property No.11814410100
					001 - 522-10-51-1010 - Property Taxes		Station 35- 3701 Willamette Dr., Property No. 11936320100
					001 - 522-10-51-1010 - Property Taxes		Station 31 - 1231 Franz St. Property No. 11821240600
					001 - 522-10-51-1010 - Property Taxes		Station 32 - 10910 Yelm Hwy., Property No. 21705230200
					001 - 522-10-51-1010 - Property Taxes	842.50	Station 33 - 6500 Mullen Rd., Property No. 11834220101
					001 - 522-10-51-1010 - Property Taxes		Station 34 - 8407 SE Steilacoom Rd. Property No.11814410100
					001 - 522-10-51-1010 - Property Taxes		Station 35- 3701 Willamette Dr., Property No. 11936320100

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522-10-51-1010		Property Taxes		Station 31 - 1231 Franz St. Property No. 11821240600
		001 - 522-10-51-1010		Property Taxes		Station 32 - 10910 Yelm Hwy., Property No. 21705230200
		001 - 522-10-51-1010		Property Taxes		Station 33 - 6500 Mullen Rd., Property No. 11834220101
		001 - 522-10-51-1010		Property Taxes	1,616.53	Station 34 - 8407 SE Steilacoom Rd. Property No. 11814410100
		001 - 522-10-51-1010		Property Taxes		Station 35- 3701 Willamette Dr., Property No. 11936320100
		001 - 522-10-51-1010		Property Taxes		Station 31 - 1231 Franz St. Property No. 11821240600
		001 - 522-10-51-1010		Property Taxes		Station 32 - 10910 Yelm Hwy., Property No. 21705230200
		001 - 522-10-51-1010		Property Taxes		Station 33 - 6500 Mullen Rd., Property No. 11834220101
		001 - 522-10-51-1010		Property Taxes		Station 34 - 8407 SE Steilacoom Rd. Property No. 11814410100
		001 - 522-10-51-1010		Property Taxes	11.80	Station 35- 3701 Willamette Dr., Property No. 11936320100

Invoices	Amount	PO	For
2/16/16 S31	10.38	750	S31 - 2016 County Taxes for Conservation District & Noxious Weed
2/16/16 S32	265.34	750	S32 - 2016 County Taxes for Stormwater, Conservation District & Noxious Weed
2/16/16 S33	842.50	750	S33 - 2016 County Taxes for Stormwater, Conservation District & Noxious Weed
2/16/16 S34	1,616.53	750	S34 - 2016 County Taxes for Stormwater, Conservation District & Noxious Weed
2/16/16 S35	11.80	750	S35 - 2016 County Taxes for Conservation District & Noxious Weed

788	03/04/2016	Claims	6630	17915	TIRES INC	570.42	Oly Shop #3180 Repairs; Oly Shop #3180 Repairs
						278.57	#414026 - Shop #3180 Wheel Balance, Mount & Dismount, And Tubeless Metal Stem Service
						291.85	#414068 - Shop #3180 Wheel Balance, Mount & Dismount. And Disposal Service

Invoices	Amount	PO	For
414026	278.57	760	Oly Shop #3180 Repairs
414068	291.85	759	Oly Shop #3180 Repairs

789	03/04/2016	Claims	6630	17916	TITUS-WILL CHEVROLET/CADILLAC	429.19	Oly Shop #3151 Parts; Oly Shop #3151 Parts
						286.06	#2338218 - Shop #3151 Parts
						143.13	#2338407 - Shop #3151 Parts

Invoices	Amount	PO	For
2338218	286.06	761	Oly Shop #3151 Parts
2338407	143.13	762	Oly Shop #3151 Parts

790	03/04/2016	Claims	6630	17917	TNT EXTERMINATORS INC	217.80	Pest Control - February, 2016
						217.80	Pest Control - February, 2016

Invoices	Amount	PO	For
14621,81,97,749,	217.80	479	Pest Control - February, 2016

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791	03/04/2016	Claims	6630	17918	UNIFIRST CORPORATION	831.95	Laundry - February, 2016, Statement Of 2/27/16, February Charges, 2 From January
			001 - 522-20-41-2092 - Garment Mx. & Laundry			831.95	Laundry - February, 2016
		Invoices	Amount	PO	For		
		2/27/16 UNIFIRS	831.95	480	Laundry - February, 2016		
792	03/04/2016	Claims	6630	17919	UPS	78.76	Shipping, Acct. #08XY88; Shipping, Acct. #08XY88
			001 - 522-10-42-1021 - Postage			33.84	Shipping, Acct. #08XY88
			001 - 522-10-42-1021 - Postage			44.92	Shipping, Acct. #08XY88
		Invoices	Amount	PO	For		
		000008XY88076	33.84	481	Shipping, Acct. #08XY88		
		000008XY88086	44.92	481	Shipping, Acct. #08XY88		
793	03/04/2016	Claims	6630	17920	US HEALTH WORKS MED GROUP	142.00	Medicals - Fit For Duty
			001 - 522-20-41-2051 - Medical Services			142.00	0652175-WA Medical Services - Fit For Duty Exams
		Invoices	Amount	PO	For		
		0652175-WA	142.00	768	Medicals - Fit for Duty		
794	03/04/2016	Claims	6630	17921	VISA - FIRST CITIZENS BANK	2,462.22	2/22/16 Statement - Business Expenses
			001 - 522-10-31-1011 - Office Supplies			97.82	Best Buy - Mini Ipad Case
			001 - 522-10-41-1081 - Web Based Services			71.00	Evernote & SurveyMonkey Online Subscription Svs, 2016
			001 - 522-20-31-2043 - Food-Meetings, Workshops			51.09	Meconi's Meeting Food
			001 - 522-20-31-2043 - Food-Meetings, Workshops			69.20	5th On 4th Restaurant-Meeting Food
			001 - 522-20-31-2043 - Food-Meetings, Workshops			52.26	Happy Teriyaki-Meeting Food
			001 - 522-20-43-2031 - Travel Lodging			495.75	Icicle Village-Travel Lodging-Heikes
			001 - 522-20-43-2031 - Travel Lodging			495.75	Icicle Village-Travel Lodging -Frost
			001 - 522-20-43-2031 - Travel Lodging			495.75	Icicle Village-Travel Lodging -Ranney
			001 - 522-20-49-2012 - Training Registration			295.00	PayPal - NW Leadership Registration-Pearson
			001 - 522-20-49-2012 - Training Registration			154.50	WSU Mgmt - Registration, Brooks & Christiansen
			001 - 522-60-31-2022 - Apparatus Parts/Supplies			48.12	Harbor Freight-Kawasaki-Dual Wheel Trailer Hitch & Pin
			001 - 522-60-31-2022 - Apparatus Parts/Supplies			130.40	Trailer Boss-Stake Pocket D-Rings
			001 - 522-60-32-2011 - Fuel; Apparatus			5.58	Acme Fast Fuel-Kawasaki Fuel
		Invoices	Amount	PO	For		
		2/22/16 VISA	2,462.22	546	2/22/16 Statement - Business Expenses		
795	03/04/2016	Claims	6630	17922	WA ST FF'S JATC	1,625.00	Bates Fall Qtr, 2015 (Inv. 69042); Bates Summer Qtr, 2015, Codes/Inspections, Sapp
			001 - 522-20-49-2012 - Training Registration			1,476.08	1394 JATC FESHE Classes For Fall 2015
			001 - 522-20-49-2012 - Training Registration			72.67	
			001 - 522-20-49-2012 - Training Registration			72.67	1394 JATC FESHE Classes For Fall 2015
			001 - 522-20-49-2012 - Training Registration			3.58	

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		Invoices	Amount	PO	For		
		1394	1,548.75	769	Bates Fall Qtr, 2015 (Inv. 69042)		
		1409	76.25	769	Bates Summer Qtr, 2015, Codes/Inspections, Sapp		
796	03/04/2016	Claims	6630	17923	WESTCARE CLINIC LLC	2,688.00	Medical Services
					001 - 522-20-41-2051 - Medical Services	2,688.00	Invoice# Jan2016 - Medical Services
		Invoices	Amount	PO	For		
		JAN2016	2,688.00	746	Medical Services		
797	03/03/2016	Withdra	6630	17924	THUR CO FD3 REV FUND	512.25	3/3/16 Reimbursement Of Revolving Fund
798	03/04/2016	Claims	6631	17925	PIERCE MANUFACTURING, INC	329,310.09	New Engine 31 Chassis Final Payment
					301 - 594-22-64-2043 - Apparatus	329,310.09	Invoice# M 48315 New E31 Chassis Final Payment
		Invoices	Amount	PO	For		
		M 48315	329,310.09	757	New Engine 31 Chassis Final Payment		

500 Support Services	8,070.84
501 Operations	37,724.71
502 Executive	599.00
001 General Fund	46,394.55
594 Capital Expenditures	329,310.09
301 Capital Projects Fund	329,310.09

Claims: 376,216.89
376,216.89

Kathryn A Dickson Deputy Chief 3-1-16

Signature and Title Date

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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

Approval Date: _____

THURSTON COUNTY FIRE DIST. #3
MASTER PAYROLL LIST

Payroll Period 02B 2016 (Draw)

DIRECT DEPOSIT - KEY BANK	276,973.19
<hr/>	
KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	26,673.94
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	8,829.52
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	0.00
TAX DEPOSIT TOTAL	35,503.46
TOTAL PAYROLL	312,476.65