

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

April 6, 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. **APPROVAL OF THE CONSENT AGENDA**
 - A. Draft minutes of the March 16, 2017 Board of Fire Commissioners regular meeting and March 18, 2017 Board of Fire Commissioners Special Workshop Meeting.
 - B. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #19046 through #19083 in the amount of \$64,565.59.
 - Donation Fund 101 (Acct# 6633) checks numbered #19084 through #19086 in the amount of \$2,499.42.
 - C. Payroll # 3B 2017 in the amount of \$317,149.99.
- 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 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

VI. OLD BUSINESS

A.

VII. NEW BUSINESS

A.

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: April 20, 2017 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

March 16, 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. Commissioner Wilson announced that Commissioner Nelson will be arriving late due to traffic.

II. APPROVAL OF THE AGENDA

- A. Addition – Change to the order of the Agenda. New Business Item A. Communications Plan Review and Item B. Workshop Agenda Planning will be inverted.

MOTION: To accept the agenda as modified.

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 March 2, 2017 Board of Fire Commissioners' and Board of Volunteer Firefighters' meeting.
- B. Warrants
1. General Fund 001 (Acct# 6630) checks numbered #19008 through #19045 in the amount of \$53,331.30.
- C. Payroll #3A 2017 in the amount of \$908,189.94.

MOTION: To accept the consent agenda as presented.

Motion: Commissioner Dobry

Second: Commissioner Wilson

Carried: Unanimous

V. COMMITTEE REPORTS

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

Commissioner Kirkbride attended the March 15, 2017 meeting and reported the following agenda items discussed:

1. 4th Quarter Review of the 2016 Budget and Expenditures. Over \$1.5 million spent.
2. Medical Program Director (MPD) Two Year Contract Proposal with the Providence St. Peter Hospital Emergency Physicians Group will be voted on in April by the EMS Council for a presentation to the Board of County Fire Commissioners in May. Proposed implementation is in June.
3. Officer Elections – Chairman; Martha McPhee and Vice Chair: Stan Moon
4. EMS Bylaws Revision proposal to authorize an increase from \$15K to \$40K for the ALS Coordinator Contract consistent with the Board of County Fire Commissioners authorization.
5. FALCK Ambulance Service Transport – Licensing approved for operation in Thurston County.

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

Commissioner Wilson attended the March 1, 2017 and reported that TCOMM 911 received 202 emergency text messages in 2016. Only eleven calls met the criteria as appropriate use of 911.

Commissioner Nelson arrived at 5:38 p.m.

C. City / District Liaison Communication updates

The next scheduled meeting is April 18, 2017 located at Station 31.

D. Thurston County Fire Commissioners Association Regular meeting

No report. The next meeting is March 21, 2017. The Fire Chief's Association will give a presentation on the Recruit Academy.

E. Thurston Regional Planning Council Status report

Commissioner Dobry attended the March 3, 2017 meeting and reported the following highlights:

1. Deschutes River Land Use Study – Senior Planner Allison Osterberg presented the results of the Deschutes River Land Use Study that was

accepted by the Board of County Commissioners in the fall of 2016. The report found the Deschutes River Basin does not meet the Clean Water Act due to several factors and mitigation will need to occur.

2. The Council Retreat Sub-Committee was formed.
3. A new member orientation package presentation and accepted.
4. JBLM “Go Lewis McChord” Transportation Videos: Go Bike, Go Transit and GoVanpool are short YouTube video campaigns to encourage alternate efficient transportation options.
5. Regional Transportation Improvement Plan (RTIP) Amendment to the projected cost for construction of the paved trail from Pioneer Park to Tumwater Historical Park. The estimated increase of \$7.7 million brings the total to \$12.3 million.

F. Community Outreach

Status report

Chief Brooks and Commissioner Wilson reported that they attended the Hawks Ridge Homeowners Association (HOA) annual meeting on March 7, 2017. Approximately 20 were in attendance. The Board confirmed their attendance for the upcoming annual HOA meetings:

1. LeVillage – March 21, 2017 located at Station 31, 6:30 p.m. Commissioner Wilson will attend.
2. Pattison Park – March 22, 2017 located at Station 31, 6:30 p.m. Chief Brooks and Commissioner Nelson will attend.
3. Alpine Meadows – March 23, 2017 located at Station 31, 6:30 p.m. Chief Brooks and Vice Chair Kirkbride will attend.
4. Courtney View Estates – March 28, 2017 located at Station 33, 6:30 p.m. Commissioner Wilson will attend.
5. Southwick Estates – March 29, 2017 located at Station 33, 6:30 p.m. Commissioner Dobry will attend.
6. GreenBriar – April 5, 2017 located at Station 31, 6:30 p.m. Commissioner Dobry will attend.
7. Alpine Meadows April 12, 2017 located at Station 31, 6:30 p.m. Commissioner Nelson will attend.
8. Willows Crossing –April 13, 2017 located at Station 33, 6:30 p.m. Staff will attend.
9. Shady Wood – April 24, 2017 located at Station 31, 8 p.m. Chair Roberts will attend.

10. Cottages at Lakepoint – April 26, 2017 located at Station 31, 6:30 p.m.
Chair Roberts will attend.

11. Emerald Heights – April 27, 2017 located at Station 31, 6:30 p.m. Chair
Roberts will attend.

G. Nisqually Tribe
Status report

Chief Brooks reported that he has reached out to Nisqually CFO Montgomery in an attempt to obtain a point of contact for the Red Wind Casino for the purpose of discussing a Service Agreement Proposal. He stated that there has been no response thus far.

H. Citizen Advisory Committee (CAC)
Status report

An invitation was sent to the CAC to participate in the Board of Fire Commissioners Workshop on Long Range Planning on March 18, 2017 located at Station 31-BoFC, 8 a.m. – 12 p.m.

VI. NEW BUSINESS

A. Communications Plan Review

Communications Consultant J. Marie Riche presented a brief report of workshop highlights conducted with District Staff, the Board of Fire Commissioners and the Citizen Advisory Committee. She complimented the District for their strong leadership and acknowledged staff and volunteers for being empowered to begin community projects. She commented that staff is mindful of places to pull back on activities that are no longer engaging and serving the District well. She advised that hiring a communication consultant is not in the best interest of the District for maintaining efficiency. She commented that staff produces informational material and real time incident responses best. She suggested consideration of at least an annual printed mail distribution to reach citizens. She outlined a basic timeline moving forward:

- April – J. Marie Riche to meet with Staff to discuss communication strategy
- May – Chief Brooks to present to Chief Officers
- June – Community engagement

B. Workshop Agenda Planning:

The Board confirmed the agenda items for the March 18, 2017 Workshop:

- Strategic Plan
- Capital Facilities Plan Implementation
- Communication Plan

- Long-Range Planning

Chief Brooks will send the supporting documents to the Board electronically.

VII. ADMINISTRATIVE REPORT

Chief Brooks reported the following updates/events:

1. City of Lacey 50th Anniversary Planning – Mayor’s Gala on April 28, 2017 to be held at St. Martin’s Pavilion. Commissioner Dobry will attend. Chief Brooks will reserve a table for the District.
2. District Recognition Event – March 18, 2017 located at the Lacey Community Center, 7 p.m.
3. Finance Director Update – An offer for the position has been accepted under an employment contract. Screening and suitability testing are in process. Proposed start date is early April.
4. Car Seat Technician Certification Course – The District hosted a three day course this week. Four new District members completed the course.
5. Longevity Recognition – Chief Brooks presented Commissioner Wilson with her five-year anniversary pin. Commissioners Kirkbride and Nelson commented that they had not received five-year anniversary pins. Chief Brooks will research and follow-up.
6. Chief’s Travels – March 24th – 31st.
7. Congressional Fire Services Institute 29th Annual Fire and Emergency Services Symposium – Chief Brooks will be traveling out of town to attend and will be absent for the April 6th regular Board meeting. Deputy Chief Dickson will staff the Board meeting in his absence.

VIII. COMMISSIONER COMMENTS

Commissioner Nelson announced that he will be on vacation and will not attend the June 15th, July 6th, and August 3rd regular Board meetings.

Commissioner Wilson announced that she will not attend the next regular Board meeting on April 6th.

Vice Chair Kirkbride reminded the Board of the Thurston County Executive Seminar on Disaster Recovery on April 10, 2017 located at the Thurston County Emergency Coordination Center (ECC).

Chair Roberts announced that she will attend the April 6th regular Board meeting via video conference.

IX. OTHER INFORMATION

A. Suggestion Box – None

B. Correspondence – None

X. HEARING OF THE PUBLIC / MEMBERS PRESENT

None

XI. ADJOURNMENT

The regular Board Meeting was adjourned at 6:55 p.m.

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: April 6, 2017 – 5:30 pm

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE SPECIAL MEETING

March 18, 2017

Present: Chair Roberts, Vice Chair Kirkbride, Commissioner Nelson, Commissioner Wilson, Commissioner Dobry, Chief Brooks, Deputy Chief Dickson, FET Matt Chambers, Battalion Chief Hulse. J.Marie Riche attended via video conference.

I. CALL TO ORDER

Chair Roberts called the meeting to order at 8:03 a.m.

II. APPROVAL OF THE AGENDA

A. Addition – Emergency Planning Presentation by Battalion Chief Hulse under Hearing of the Public.

MOTION: To accept the agenda as modified.

Motion: Commissioner Nelson

Second: Commissioner Dobry

Carried: Unanimous

B. HEARING OF THE PUBLIC / MEMBERS PRESENT

Battalion Chief Hulse distributed a Communication & Preparedness Plan Packet to the Board. He stated that the District's objective is to begin the Communication & Preparedness Planning model with District members and their families to better prepare and engage in the event of a catastrophic disaster. He outlined three priority objectives within the packet:

- Establish points of contacts
- Identify meeting points
- Supply preparation for 72 hours.

Chief Brooks stated that the District has policy declaration to leverage District facilities for allowing members and their families to gather during a catastrophic event. Vice Chair Kirkbride commented that he would like to see the District take the lead in educating the community on emergency preparedness and targeting institutions such as churches and schools for shelter relief. Chair Roberts suggested that a declaration policy be established to authorize Chief Brooks to

make purchases without the Board's approval in the event the Board cannot be contacted during a major disaster. The Board agreed.

BC Hulse advised that the next step is to request funding support to provide Community Emergency Response Teams (CERT) certified training to the community. The District has CERT certified trainers on staff.

Chief Brooks commented that the District's current community message and education outreach is CPR. He stated that it can be paralleled with disaster preparedness in the next wave of public education.

III. NEW BUSINESS

A. Strategic Planning: Staff Update/Discussion

Chief Brooks presented the 2017-2021 Strategic Plan Draft. He stated that it is a collaboration of feedback captured from the membership survey and CAC commentary of what is most important. He commented that the goal is to have a simplistic document for citizens and members to easily read and understand. He outlined the following main categories and the primary goals and objectives related to each:

- Citizens and Services
- Team Members & Associated Partners
- Facilities & Equipment

The Board was pleased with the simplistic format and suggested that updates be continuous throughout the year. The start date and goals will remain the same but the objective will change. They recommended that an appendix be added to include completed goals, historical accomplishments, updates, the Long Range Plan, Communication Plan, and Capital & Equipment Facilities Plan.

Chair Roberts recommended that the Board review the strategic plan twice a year in a workshop meeting. The Board agreed.

MOTION: To adopt the strategic plan December 1, 2016 as a working document.

Motion: Commissioner Kirkbride

Second: Commissioner Nelson

Carried: Unanimous

B. Capital Facilities Plan Implementation: Discussion and Timeline Planning

Chief Brooks reported that the District is engaged in a bond council proposal with Managing Director Lindsay Sovde at Piper Jaffray, a Financial Investment Firm. Chief Brooks recommended pursuing a ballot measure at the November Primary and inquired the Board's direction to proceed. The Board approved for staff to

move forward. Chief Brooks requested approval to use the Nisqually Tribe Service Agreement revenue for the project this year. The Board approved.

Communications Consultant J. Marie Riche advised that the Board's role is to inform the full community not just registered voters and to reach out in multiple ways. She described communication phases:

1. Inform community and provide voter education
 - What is the issue?
 - What is being developed?
 - What are the benefits and why?
2. Seek citizen input
 - What do you like best?
 - What questions do you have?
 - What did we miss?

The communication phases will guide the Board's decision on the language used on the on ballot measure fact sheet. It will be distributed to voters in October. The language should incorporate the shared input of the citizens and the changes made to demonstrate that the Board listened to the concerns of the citizens.

The Board commented that they have a limited time frame to present details of the Capital Facilities & Equipment plan when giving the state of the District address to HOA annual meetings. They are also concerned of giving a consistent and specific message. Chief Brooks advised that he will provide an outline of talking points by Tuesday. The Board will continue to encourage citizens to visit the District website for additional information and to provide feedback.

The Board also recommended welcoming visitors to Station 34 during the Annual Mushroom Festival for additional exposure but not an open house event for the purpose of educating citizens on the Bond Measure.

C. Communication Plan Discussion: Ideal Communications

Strategies to best reach out to citizens in informing the state of the District and the Capitol and Equipment Facilities Plan was discussed. Demonstrating transparency was the focus. J. Marie Riche suggested connecting with civil groups and HOA's. She recommended hosting an informational breakfast and scheduling open houses. The Board stated that they are open to hosting open houses at the substations prior to the second regular Board meeting of each month. Chief Brooks inquired the Boards desire for the District to post a sign on the new Steilacoom property to inform citizens of the proposed fire station site. The Board is open to the idea provided the messaging is appropriate.

J. Marie Riche reported that she will attend the CAC meeting on April 19, 2017 to discuss the CAC's role in the communication plan. She commented that she is

available to provide support to the citizen election committee at a local coffee shop after the CAC meeting. J.Marie Riche confirmed to meet with staff on April 20, 2017 and will continue to work with Chief Brooks regularly.

D. Long-range planning: Commissioner Kirkbride

Vice Chair Kirkbride presented an overview of the current and future population growth in Thurston County. He applied the demographic of the age projections and delivery processes. The projections captured historical calls from 2008 and projected them at the same rate of growth to the year 2035. The assessed value growth revenue in 2014 per call is \$670k. By the year 2035, the assessed value revenue per call declines to \$585K. He noted that the calls do not take into account service calls to citizens aged 65 years and over. Vice Chair Kirkbride suggested a mechanism be in place to collect impact fees to add aid cars for future development of a 65+ population growth. Vice Chair Kirkbride inquired if the District fire stations are strategically located to meet the needs of the growing population. Chief Brooks stated that the District's sub stations are positioned to provide efficient service to the community but the challenge is meeting the growth. He commented that there is a need to expand the capacity for current locations.

Vice Chair Kirkbride recommends that the Board engage in long term planning into the Strategic Plan. The Board is in full support in moving forward. Vice Chair Kirkbride will complete the draft with the assistance of Commissioners Wilson and Dobry.

HEARING OF THE PUBLIC/ MEMBERS PRESENT

None

IV. ADJOURNMENT

The Special Board Meeting was adjourned at 11:53 p.m.

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

04/06/2017 To: 04/07/2017

Time: 15:34:26 Date: 04/04/2017
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1298	04/07/2017	Claims	6630	19046	ALARM CENTER/ACE FIRE	75.00	S34 Monitoring Fees - 4/1/17-6/30/17
					001 - 522-50-48-2030 - Facilities Maintenance	75.00	Monitoring Service 4/1/17 - 6/30/17
		Invoices	Amount	PO	For		
		1061993	75.00	2065	S34 Monitoring Fees - 4/1/17-6/30/17		
1299	04/07/2017	Claims	6630	19047	ALARM CENTER/CUSTOM SECURITY	75.00	S35 Monitoring Fees - 4/1/17-6/30/17
					001 - 522-50-48-2030 - Facilities Maintenance	75.00	Monitoring Service 4/1/17 - 6/30/17
		Invoices	Amount	PO	For		
		1059894	75.00	2063	S35 Monitoring Fees - 4/1/17-6/30/17		
1300	04/07/2017	Claims	6630	19048	AMERISAFE	81.53	2 Fire Extinguisher Recharges
					001 - 522-20-48-2024 - Small Equipment Repair, M	81.53	Fire Extinguisher Recharge
		Invoices	Amount	PO	For		
		37919	81.53	2054	2 Fire Extinguisher Recharges		
1301	04/07/2017	Claims	6630	19049	JOHN C. BARNES	880.00	Janitorial Services - March, 2017
					001 - 522-50-48-2030 - Facilities Maintenance	880.00	Janitorial Services - March, 2017
		Invoices	Amount	PO	For		
		3-2017	880.00	460	Janitorial Services - March, 2017		
1302	04/07/2017	Claims	6630	19050	JOHN J BUENZLI	320.66	S33 Floor Tile Repair
					001 - 522-50-48-2016 - Sta. 33 Facilities Repair	320.66	Floor Tile Replacement
		Invoices	Amount	PO	For		
		3/1/17 BUENZLI	320.66	2061	S33 Floor Tile Repair		
1303	04/07/2017	Claims	6630	19051	CITI CARDS - VISA	5,255.40	Business Expenses - Brooks, 2/23/17-3/22/17; Business Expenses - Dickson, 2/23/17-3/22/17; Business Expenses - Chambers, 2/23/17-3/22/17
					001 - 522-10-31-1011 - Office Supplies	122.80	Display Banner
					001 - 522-10-31-1011 - Office Supplies	15.37	Office Supplies
					001 - 522-10-31-1011 - Office Supplies	188.64	Office Supplies
					001 - 522-10-31-1011 - Office Supplies	81.10	Office Supplies
					001 - 522-10-31-1011 - Office Supplies	43.68	USB Speakers
					001 - 522-10-31-1011 - Office Supplies	38.19	Projector Lamp
					001 - 522-10-41-1081 - Web Based Services	900.00	Deployment Tool Software
					001 - 522-10-41-1081 - Web Based Services	49.10	Google Service 2/1/17 - 2/28/17
					001 - 522-10-41-1081 - Web Based Services	35.39	AWS Service 2/1/17 - 2/28/17
					001 - 522-10-41-1081 - Web Based Services	677.16	Email Protection Service
					001 - 522-10-43-6011 - Travel Transportation	479.88	Conference Travel
					001 - 522-10-43-6011 - Travel Transportation	30.00	Conference Travel
					001 - 522-10-49-1014 - Annual Assessments	-165.00	Costco Member Fee Overcharge Refund
					001 - 522-20-31-2031 - Uniforms	216.84	Duty Boot Repair
					001 - 522-20-31-2032 - PPE [Bunker Gear]	450.00	Boot Repair (5)
					001 - 522-20-31-2044 - Food - Incidents	34.68	Incident Food - Starbucks
					001 - 522-20-31-2044 - Food - Incidents	76.96	Incident Food - McDonalds
					001 - 522-20-31-2044 - Food - Incidents	57.81	ISU Incident Supplies
					101 - 522-20-31-2097 - Pet First Aid Supplies		

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

04/06/2017 To: 04/07/2017

Time: 15:34:26 Date: 04/04/2017

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			8.30	Magnifying Glass
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			323.97	Fire Investigation Equipment
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			21.32	MSA Cartridge Filter
		001 - 522-20-41-2051 - Medical Services			-194.87	Costco Refund Of Unused Flu Cards
		001 - 522-20-49-2012 - Training Registration			850.00	PNW Investigation Training Symposium
		001 - 522-50-31-2051 - Facilities/Janitorial Supplies			49.97	Janitorial Supplies
		001 - 522-50-31-2051 - Facilities/Janitorial Supplies			81.24	Cleaning And Kitchen Utensils
		001 - 522-50-31-2051 - Facilities/Janitorial Supplies			63.20	Hardware Supplies
		001 - 522-50-48-2011 - Sta. 31 Facilities Repair			168.80	Station 31 Repair
		001 - 522-50-48-2011 - Sta. 31 Facilities Repair			168.80	Station 31 Repair
		001 - 522-50-48-2011 - Sta. 31 Facilities Repair			26.11	Flooring Connector
		001 - 522-50-48-2011 - Sta. 31 Facilities Repair			67.24	Dishwasher Repair/Parts
		001 - 522-50-48-2030 - Facilities Maintenance			96.66	The Home Depot - Station 34 Hardware Supplies
		001 - 522-50-48-2030 - Facilities Maintenance			4.55	Hardware Supplies
		001 - 522-50-48-2030 - Facilities Maintenance			7.51	Hardware Supplies
		001 - 594-22-64-1051 - Computer Equipment			180.00	Hard Drives (4)

Invoices	Amount	PO	For
3/22/17 BROOKS	621.52	1986	Business Expenses - Brooks, 2/23/17-3/22/17
3/22/17 DICKSON	1,005.82	1985	Business Expenses - Dickson, 2/23/17-3/22/17
3/22/17 CHAMBERLAIN	3,731.62	1982	Business Expenses - Chambers, 2/23/17-3/22/17

1304	04/07/2017	Claims	6630	19052	CITY OF LACEY	661.00	S31 Utilities - Water, #461-7258; S33 Utilities - Water, #461-68710; S34 Utilities - Water, #461-22982; S35 Utilities - Water, #461-52468
					001 - 522-50-47-2011 - Sta. 31 Utilities	422.33	S31 Utilities - Water, #461-7258
					001 - 522-50-47-2013 - Sta. 33 Utilities	54.78	S33 Utilities - Water, #461-68710
					001 - 522-50-47-2014 - Sta. 34 Utilities	70.69	S34 Utilities - Water, #461-22982
					001 - 522-50-47-2015 - Sta. 35 Utilities	113.20	S35 Utilities - Water, #461-52468

Invoices	Amount	PO	For
3/24/17 461-7258	422.33	464	S31 Utilities - Water, #461-7258
3/24/17 461-6871	54.78	464	S33 Utilities - Water, #461-68710
3/24/17 461-2298	70.69	464	S34 Utilities - Water, #461-22982
3/24/17 461-5246	113.20	464	S35 Utilities - Water, #461-52468

1305	04/07/2017	Claims	6630	19053	CITY OF OLYMPIA	23,321.49	Oly Shop Contract - Feb. 2017
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	10,879.69	Shop Parts - Feb., 2017
					001 - 522-60-48-2025 - Apparatus Mx Svs - Olympi	12,441.80	Oly Shop Contract - Feb. 2017

Invoices	Amount	PO	For
3/23/17 OLYMPL	23,321.49	466	Oly Shop Contract - Feb. 2017

1306	04/07/2017	Claims	6630	19054	CLASSIC UPHOLSTERY	39.13	Vehicle Stop Reflective Markers
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	39.13	Vehicle Stop Marker

Invoices	Amount	PO	For
3/24/17 CLASSIC	39.13	2066	Vehicle Stop Reflective Markers

1307	04/07/2017	Claims	6630	19055	COPIERS NORTHWEST INC	449.29	Canon Copier Rental 3/14/17-4/13/17 And Overages
					001 - 522-10-45-1021 - Office Equipment Rental	449.29	Canon Copier Rental 3/14/17-4/13/17 And Overages

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

04/06/2017 To: 04/07/2017

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		INV1535721	449.29	468	Canon Copier Rental 3/14/17-4/13/17 and Overages		
1308	04/07/2017	Claims	6630	19056	ECMS INC	2,944.36	Bunker Gear Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				242.71	Jacket Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				191.73	Pant Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				31.33	Jacket Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				195.98	Pant Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				128.53	Pant Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				481.71	Jacket Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				31.33	Pant Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				317.38	Jacket Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				195.98	Pant Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				139.94	Jacket Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				31.33	Pant Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				31.33	Jacket Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				31.33	Pant Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				6.90	Hood Cleaning
		001 - 522-20-31-2032 - PPE [Bunker Gear]				39.83	Jacket Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				39.83	Pant Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				19.12	Gloves Cleaning
		001 - 522-20-31-2032 - PPE [Bunker Gear]				17.53	Gear Bag Cleaning
		001 - 522-20-31-2032 - PPE [Bunker Gear]				465.46	Jacket Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				31.33	Pant Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				31.33	Jacket Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				31.33	Pant Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				211.09	Jacket Maintenance
		Invoices	Amount	PO	For		
		INV86762	2,944.36	1950	Bunker Gear Maintenance		
1309	04/07/2017	Claims	6630	19057	FIREFIIGHTERS BOOKSTORE	80.59	FESHE Textbook
		001 - 522-20-49-2032 - Media; Film, Books, CD's				80.59	FESHE Textbook
		Invoices	Amount	PO	For		
		INV86750	80.59	2005	FESHE Textbook		
1310	04/07/2017	Claims	6630	19058	FOREMOST PROMOTIONS	563.80	Pub Ed Supplies - JR FF Badges
		001 - 522-20-31-2046 - Public Education Supplies				563.80	Pub-ed Supplies (JR FF Badges)
		Invoices	Amount	PO	For		
		386393	563.80	2006	Pub Ed Supplies - JR FF Badges		
1311	04/07/2017	Claims	6630	19059	GARDNER'S TRUST INC	1,856.66	Grounds Maintenance - March, 2017
		001 - 522-50-48-2030 - Facilities Maintenance				1,856.66	Grounds Maintenance - March, 2017
		Invoices	Amount	PO	For		
		21801	1,856.66	471	Grounds Maintenance - March, 2017		
1312	04/07/2017	Claims	6630	19060	HUNG RIGHT DOORS LLC	1,037.00	S33 Spring Replacement; VRF Garage Door Service
		001 - 522-50-48-2016 - Sta. 33 Facilities Repair				565.24	S33 Spring Replacement
		001 - 522-50-48-2020 - VRF Facilities Repair				471.76	VRF Garage Door Service

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		Invoices	Amount	PO	For		
		424379	565.24	2041	S33 Spring Replacement		
		424446	471.76	2050	VRF Garage Door Service		
1313	04/07/2017	Claims	6630	19061	INTL ASSN OF FIRE CHIEFS INC	1,934.00	9 Membership Dues - 2017
		001 - 522-10-49-6011 - Dues & Certification				1,934.00	2017 IAFC Dues
		Invoices	Amount	PO	For		
		2017 DUES	1,934.00	2083	9 Membership Dues - 2017		
1314	04/07/2017	Claims	6630	19062	LEGEND DATA SYSTEMS	79.65	Passport Tags; Passport Tags
		001 - 522-20-31-2032 - PPE [Bunker Gear]				63.70	Passport Tags
		001 - 522-20-31-2032 - PPE [Bunker Gear]				3.99	Red Passport Tags
		001 - 522-20-31-2032 - PPE [Bunker Gear]				11.96	White Passport Tags
		Invoices	Amount	PO	For		
		116153	63.70	2017	Passport Tags		
		116270	15.95	2040	Passport Tags		
1315	04/07/2017	Claims	6630	19063	LIGHTHOUSE UNIFORM CO	5,344.34	Class A Uniforms; Class A Uniform Change - R. Fox; Uniform Upgrade - J. Greene; 6 Class A Uniform Packages; Men's Traditional Black Tie - R. Fox
		001 - 522-20-31-2031 - Uniforms				188.41	Class A Promo Upgrades
		001 - 522-20-31-2031 - Uniforms				71.53	Class A Shirt And Pants - Hammond
		001 - 522-20-31-2031 - Uniforms				21.76	Class A Shirt - Christiansen
		001 - 522-20-31-2031 - Uniforms				26.26	Shipping/Handling
		001 - 522-20-31-2031 - Uniforms				447.66	Ryan Fox B/C Class A Update
		001 - 522-20-31-2031 - Uniforms				223.83	
		001 - 522-20-31-2031 - Uniforms				51.58	Class A Upgrade
		001 - 522-20-31-2031 - Uniforms				10.82	Class A Upgrade
		001 - 522-20-31-2031 - Uniforms				32.50	Class A Upgrade
		001 - 522-20-31-2031 - Uniforms				21.74	Class A Upgrade
		001 - 522-20-31-2031 - Uniforms				43.48	Class A Upgrade
		001 - 522-20-31-2031 - Uniforms				10.87	Class A Upgrade
		001 - 522-20-31-2031 - Uniforms				4,186.28	6 Uniform Class A Packages
		001 - 522-20-31-2031 - Uniforms				7.62	Ryan Fox B/C Class A Update
		Invoices	Amount	PO	For		
		87930	307.96	1964	Class A Uniforms		
		88174	671.49	2019	Class A Uniform Change - R. Fox		
		88212	170.99	2026	Uniform Upgrade - J. Greene		
		87631	4,186.28	1965	6 Class A Uniform Packages		
		88270	7.62	2019	Men's Black Tie - R. Fox		
1316	04/07/2017	Claims	6630	19064	MAS MODERN MARKETING, INC	362.01	Pub Ed Supplies
		001 - 522-20-31-2046 - Public Education Supplies				362.01	Pub Ed Supplies
		Invoices	Amount	PO	For		
		MMI20845	362.01	2081	Pub Ed Supplies		

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1317	04/07/2017	Claims	6630	19065	MCKINNEY'S APPLIANCE CNTR	36.85	S35 Dryer Door Handle Repair
					001 - 522-50-48-2018 - Sta. 35 Facilities Repair	36.85	S35 Dryer Door Handle Repair
		Invoices	Amount	PO	For		
		371253	36.85	2068	S35 Dryer Door Handle Repair		
1318	04/07/2017	Claims	6630	19066	NATIONAL SAFETY INC	121.15	Gas Alert Detector Repair
					001 - 522-20-48-2024 - Small Equipment Repair, M	121.15	Gas Alert Detector Repair
		Invoices	Amount	PO	For		
		0463891-IN	121.15	2022	Gas Alert Detector Repair		
1319	04/07/2017	Claims	6630	19067	PATTISON WATER CO	39.40	S32 Utilities - Water, #2010400
					001 - 522-50-47-2012 - Sta. 32 Utilities	39.40	Station 32 Water
		Invoices	Amount	PO	For		
		3/30/17 #201040C	39.40	472	S32 Utilities - Water, #2010400		
1320	04/07/2017	Claims	6630	19068	PUBLIC SAFETY SELECTION PC	375.00	Post COE Evaluation
					001 - 522-10-41-1091 - Other Professional Services	375.00	Post COE Evaluation
		Invoices	Amount	PO	For		
		3475	375.00	2046	Post COE Evaluation		
1321	04/07/2017	Claims	6630	19069	SEA-WESTERN INC	419.68	2 Retractable Lanyards; Uniform Boots - Damron
					001 - 522-20-31-2031 - Uniforms	309.90	Damron Boots
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	109.78	Gear Keeper
		Invoices	Amount	PO	For		
		197392	109.78	2027	2 Retractable Lanyards		
		197599	309.90	2042	Uniform Boots - Damron		
1322	04/07/2017	Claims	6630	19070	SHARP ELECTRONICS CORP	110.08	Sharp Copier Rental 3/15/17-4/14/17
					001 - 522-10-45-1021 - Office Equipment Rental	110.08	Sharp Copier Rental 3/15/17-4/14/17
		Invoices	Amount	PO	For		
		SH200511	110.08	478	Sharp Copier Rental 3/15/17-4/14/17		
1323	04/07/2017	Claims	6630	19071	STAPLES ADVANTAGE	184.60	Office Supplies - Business Cards; Office Supplies
					001 - 522-10-31-1011 - Office Supplies	116.83	Business Cards
					001 - 522-10-31-1011 - Office Supplies	67.77	Office Supplies
		Invoices	Amount	PO	For		
		3332408067	116.83	1981	Office Supplies - Business Cards		
		3333916130	67.77	2049	Office Supplies		
1324	04/07/2017	Claims	6630	19072	STERICYCLE INC	149.60	Biohazard Waste Disposal
					001 - 522-50-47-2041 - Refuse Services	149.60	Biohazard Removal

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		Invoices	Amount	PO	For		
		3003777119	149.60	2053	Biohazard Waste Disposal		
1325	04/07/2017	Claims	6630	19073	TACOMA SCREW PRODUCTS INC	701.76	Facility Supplies
		001 - 522-50-31-2051 - Facilities/Janitorial Supplies				701.76	Facility Supplies
		Invoices	Amount	PO	For		
		17154394	701.76	2048	Facility Supplies		
1326	04/07/2017	Claims	6630	19074	TAGS TROPHIES	92.48	Bunker Name Plates; Door & Plaque Plates
		001 - 522-10-31-1011 - Office Supplies				46.78	Engraving
		001 - 522-20-31-2032 - PPE [Bunker Gear]				15.23	Name Plate
		001 - 522-20-31-2032 - PPE [Bunker Gear]				15.23	Name Plate
		001 - 522-20-31-2032 - PPE [Bunker Gear]				15.24	Name Plate
		Invoices	Amount	PO	For		
		185406	45.70	2018	Bunker Name Plates		
		185742	46.78	2072	Door & Plaque Plates		
1327	04/07/2017	Claims	6630	19075	TAKE AIM, LLC	2,856.27	2 Patches; 2 Patches; 2 Zipper Replacements; New Hire Uniform - Crebs; 3 Uniform Shirts & Patches - Damron; Uniforms #3708, 3732, 3739, 3746, 3751, & 3752 Dated 3/1/17-3/8/17; Uniforms #3781, 3784, 37
		001 - 522-20-31-2031 - Uniforms					Uniform Repair (Seick)
		001 - 522-20-31-2031 - Uniforms				10.88	Patches On Uniforms
		001 - 522-20-31-2031 - Uniforms					Uniform Repair (Volunteer)
		001 - 522-20-31-2031 - Uniforms					Uniform Patches
		001 - 522-20-31-2031 - Uniforms					Uniform Patches
		001 - 522-20-31-2031 - Uniforms					Uniform Repair (Seick)
		001 - 522-20-31-2031 - Uniforms				10.88	Patches On Uniforms
		001 - 522-20-31-2031 - Uniforms					Uniform Repair (Volunteer)
		001 - 522-20-31-2031 - Uniforms					Uniform Patches
		001 - 522-20-31-2031 - Uniforms					Uniform Patches
		001 - 522-20-31-2031 - Uniforms				52.22	Uniform Repair (Seick)
		001 - 522-20-31-2031 - Uniforms					Patches On Uniforms
		001 - 522-20-31-2031 - Uniforms					Uniform Repair (Volunteer)
		001 - 522-20-31-2031 - Uniforms					Uniform Patches
		001 - 522-20-31-2031 - Uniforms					Uniform Patches
		001 - 522-20-31-2031 - Uniforms					Nametapes
		001 - 522-20-31-2031 - Uniforms					Crebs Class B Shirts
		001 - 522-20-31-2031 - Uniforms					Crebs Class B Pants
		001 - 522-20-31-2031 - Uniforms				24.79	Crebs Belt
		001 - 522-20-31-2031 - Uniforms				35.00	Crebs Class C Shirts
		001 - 522-20-31-2031 - Uniforms				29.00	Crebs Class C Shirts
		001 - 522-20-31-2031 - Uniforms				20.00	Crebs Ball Cap
		001 - 522-20-31-2031 - Uniforms				13.00	Crebs Beanie
		001 - 522-20-31-2031 - Uniforms				21.60	Crebs: Workout Tshirts
		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

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			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	326.98	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		Sweatpants
			001 - 522-20-31-2031		- Uniforms	16.32	#3708 - Wallace Uniforms
			001 - 522-20-31-2031		- Uniforms	133.48	#3732 - Murphy Uniforms
			001 - 522-20-31-2031		- Uniforms	139.26	#3739 - Fouts Uniforms
			001 - 522-20-31-2031		- Uniforms	93.56	#3746 - BC Crimmins Uniforms
			001 - 522-20-31-2031		- Uniforms	20.00	#3751 - Weekly Delivery 3-8-17
			001 - 522-20-31-2031		- Uniforms	14.14	#3752 - Hodge Uniforms
			001 - 522-20-31-2031		- Uniforms	20.00	#3781 Weekly Delivery 3-15-17
			001 - 522-20-31-2031		- Uniforms	71.81	#3784 - Christiansen Uniforms
			001 - 522-20-31-2031		- Uniforms	133.27	#3785 - Zohn Uniforms
			001 - 522-20-31-2031		- Uniforms	1,003.14	#3787 - Commendation Bars
			001 - 522-20-31-2031		- Uniforms		Uniform Repair (Seick)
			001 - 522-20-31-2031		- Uniforms	10.88	Patches On Uniforms
			001 - 522-20-31-2031		- Uniforms		Uniform Repair (Volunteer)
			001 - 522-20-31-2031		- Uniforms		Uniform Patches
			001 - 522-20-31-2031		- Uniforms		Uniform Patches
			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	277.44	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	277.44	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

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			001 - 522-20-31-2031 - Uniforms				Sweatpants
			001 - 522-20-31-2031 - Uniforms			23.42	Name Tapes - Postier
			001 - 522-20-31-2031 - Uniforms			44.97	Class C T-shirts - Postier
			001 - 522-20-31-2031 - Uniforms			18.74	Ball Cap - Postier
			001 - 522-20-31-2031 - Uniforms			14.05	Uniforms
		Invoices	Amount	PO	For		
		3731	10.88	1995	2 Patches		
		3738	10.88	1995	2 Patches		
		3747	52.22	1995	2 Zipper Replacements		
		3749	143.39	1976	New Hire Uniform - Crebs		
		3750	326.98	1850	3 Uniform Shirts & Patches - Damron		
		3/1/17 TAKE AIN	416.76	2036	Uniforms #3708, 3732, 3739, 3746, 3751, & 3752 dated 3/1/17-3/8/17		
		3/15/17 TAKE AI	1,228.22	2047	Uniforms #3781, 3784, 3785, & 3787 dated 3/15/17		
		3769	10.88	1995	2 Patches		
		3786	554.88	1850	Uniforms - Smith & Damron		
		3783	101.18	2020	New Hire, Uniform - Postier		
1328	04/07/2017	Claims	6630	19076	TEMP CONTROL MECH SVS CORP	960.79	S31 Fan Repair
					001 - 522-50-48-2011 - Sta. 31 Facilities Repair	960.79	S31 Fan Repair
		Invoices	Amount	PO	For		
		068402	960.79	2052	S31 Fan Repair		
1329	04/07/2017	Claims	6630	19077	THUR CO ASSN OF FIRE CHIEFS	5,100.00	3 Volunteer FF Training Registration - RA 2017 01; Confined Space Class - 6 Registrations
					001 - 522-20-49-2012 - Training Registration	3,900.00	Volunteer FF Training - RA 2017 01 (3)
					001 - 522-20-49-2012 - Training Registration	1,200.00	Confined Space Class - 6 Registrations
		Invoices	Amount	PO	For		
		RA201701127	3,900.00	2056	3 Volunteer FF Training Registration - RA 2017 01		
		CS201701134	1,200.00	2077	Confined Space Class - 6 Registrations		
1330	04/07/2017	Claims	6630	19078	THUR CO MEDIC ONE	37.60	Shipping To Repair Broken Modem On Tender 31
					001 - 522-20-48-2024 - Small Equipment Repair, M	37.60	Shipping For MCT Repair Service
		Invoices	Amount	PO	For		
		LACEYFIRE#1	37.60	2057	Shipping to Repair Broken Modem on Tender 31		
1331	04/07/2017	Claims	6630	19079	TYLER TECHNOLOGIES INC	5,000.00	Project Management Software
					001 - 594-22-64-1052 - Software	5,000.00	Software Implementation - Incremental
		Invoices	Amount	PO	For		
		025-182837	5,000.00	2064	Project Management Software		
1332	04/07/2017	Claims	6630	19080	UNIFIRST CORPORATION	908.97	Laundry - March, 2017
					001 - 522-20-41-2092 - Garment Mx. & Laundry	908.97	Laundry - March, 2017
		Invoices	Amount	PO	For		
		3/27/17 UNIFIRS	908.97	480	Laundry - March, 2017		

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1333	04/07/2017	Claims	6630	19081	UPS	91.53	Shipping, Acct. # 08XY88; Shipping, Acct. # 08XY88
					001 - 522-10-42-1021 - Postage/Shipping	57.08	Shipping, Acct. # 08XY88
					001 - 522-10-42-1021 - Postage/Shipping	34.45	Shipping, Acct. # 08XY88
		Invoices	Amount	PO	For		
		000008XY88117	57.08	481	Shipping, Acct. # 08XY88		
		000008XY88127	34.45	481	Shipping, Acct. # 08XY88		
1334	04/07/2017	Claims	6630	19082	US HEALTH WORKS MED GROUP	282.00	Medicals; Medicals
					001 - 522-20-41-2051 - Medical Services	77.00	Return To Work Evaluation
					001 - 522-20-41-2051 - Medical Services		PAT
					001 - 522-20-41-2051 - Medical Services		Return To Work Evaluation
					001 - 522-20-41-2051 - Medical Services	205.00	PAT
		Invoices	Amount	PO	For		
		0714861-WA	77.00	2051	Medicals		
		0715846-WA	205.00	2051	Medicals		
1335	04/07/2017	Claims	6630	19083	VOYAGER FLEET SYSTEMS / US BANK	1,736.92	Fuel - March, 2017
					001 - 522-60-32-2011 - Fuel; Apparatus	1,736.92	Fuel - March, 2017
		Invoices	Amount	PO	For		
		869357335713	1,736.92	2084	Fuel - March, 2017		
1336	04/07/2017	Claims	6633	19084	CITI CARDS - VISA	579.46	Business Expenses - Brooks, 2/23/17-3/22/17, Donations Fund; Business Expenses - Chambers, 2/23/17-3/22/17, Donations Fund
					101 - 522-10-31-1045 - Recog. Events-Food, Suppli	94.19	Recognition Event Supplies
					101 - 522-10-31-1045 - Recog. Events-Food, Suppli	53.43	Recognition Event Supplies
					101 - 522-10-31-1045 - Recog. Events-Food, Suppli	26.28	Recognition Event Supplies
					101 - 522-10-31-1045 - Recog. Events-Food, Suppli	33.91	Recognition Event Supplies
					101 - 522-10-31-1045 - Recog. Events-Food, Suppli	138.40	Recognition Event Food
					101 - 522-10-31-1045 - Recog. Events-Food, Suppli	27.28	Recognition Event Supplies
					101 - 522-10-31-1045 - Recog. Events-Food, Suppli	102.41	Recognition Event Supplies
					101 - 522-20-31-2097 - Pet First Aid Supplies	103.56	Pet Supplies
		Invoices	Amount	PO	For		
		3/28/17 BROOKS	475.90	2074	Business Expenses - Brooks, 2/23/17-3/22/17, Donations Fund		
		4/4/17 CHAMBE	103.56	2092	Business Expenses - Chambers, 2/23/17-3/22/17, Donations Fund		
1337	04/07/2017	Claims	6633	19085	CITY OF LACEY	647.00	Lacey Community Center Rental For Awards Banquet
					101 - 522-10-45-1010 - Banquet Rentals	647.00	Facility Rental -Recognition Event
		Invoices	Amount	PO	For		
		4131	647.00	2073	Lacey Community Center Rental for Awards Banquet		
1338	04/07/2017	Claims	6633	19086	TAGS TROPHIES	1,272.96	15 Recognition Plaques
					101 - 522-10-30-1091 - Recog. Events-Awards	1,272.96	15 Recognition Plaques
		Invoices	Amount	PO	For		

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		Invoices			Amount		PO For
	185486		1,272.96	2035	15 Recognition Plaques		
			500 Support Services			8,423.71	
			501 Operations			53,698.00	
			502 Executive			2,443.88	
		001 General Fund				64,565.59	
			522 Fire Control			2,499.42	
		101 Donations Fund				2,499.42	
						<u>67,065.01</u>	Claims: 67,065.01

Kathryn A Dickson Deputy Chief 4-4-17

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 03B 2017 (Draw)

DIRECT DEPOSIT - KEY BANK	280,397.18
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KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	27,789.69
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KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	8,963.12
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KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	0.00
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TAX DEPOSIT TOTAL	36,752.81
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TOTAL PAYROLL	317,149.99
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