

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

April 20, 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 April 6, 2017 Board of Fire Commissioners meeting.
 - B. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #19102 through #19140 in the amount of \$62,459.66.
 - Donation Fund 101 (Acct# 6633) check numbered #19141 in the amount of \$4.89.
 - C. Payroll #4A 2017 in the amount of \$932,487.61.
- 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: May 4, 2017 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

April 6, 2017

Present:

Vice Chair Kirkbride
Commissioner Nelson
Commissioner Dobry

Chair Roberts attended via teleconference. Chief Brooks and Commissioner Wilson were excused. Deputy Chief Dickson staffed the meeting in Chief Brooks' absence.

I. CALL TO ORDER / FLAG SALUTE

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

II. APPROVAL OF THE AGENDA

MOTION: To accept the agenda as presented.

Motion: Commissioner Nelson

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 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.

MOTION: To accept the consent agenda as presented.

Motion: Commissioner Nelson

Second: Commissioner Dobry

Carried: Unanimous

V. COMMITTEE REPORTS

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

The next meeting is April 19, 2017

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

No report.

C. City / District Liaison Communication updates

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

D. Thurston County Fire Commissioners Association Regular meeting

Commissioner Nelson attended the March 21, 2017 meeting and reported that Chief Brooks and Chief VanCamp gave a presentation on the recruit academy. There are currently 30 recruits in the program and the program is in good financial standing. Commissioner Dobry commented that the recruits are receiving 19 credit hours toward education.

The next meeting is April 18, 2017.

E. Thurston Regional Planning Council Status report

The next meeting is April 7, 2017. Commissioner Dobry will attend.

F. Community Outreach Status report

The Board attended the following Homeowners' Annual Meetings and gave a brief report:

1. Southwick Estates – Commissioner Dobry attended the March 29, 2017 meeting located at Station 33. Approximately 16 were in attendance. He presented the talking points Chief Brooks provided.
2. Greenbriar Community – Commissioner Dobry attended the April 5, 2017 meeting located at Station 31. Approximately 17 were in attendance.
3. Pattison Park – Commissioner Nelson and Chief Brooks attended the March 22, 2017 meeting located at Station 31. Approximately 10 attended. The CPR Video was presented and the Capital Facilities & Equipment Plan was introduced. Virtual reality viewers were distributed.

4. Alpine Meadows – Vice Chair Kirkbride reported that he attended the March 23, 2017 meeting as posted in the calendar. He reported no attendees.
5. Meridian Campus – Vice Chair Kirkbride attended the March 30, 2017 meeting located at Station 31. He noted that the meeting was not listed in the calendar as an annual meeting. 34 people were in attendance. He presented the talking points Chief Brooks provided and distributed 30 virtual reality viewers. He stated that the Capital Facility & Equipment Plan were made available.
6. LeVillage – Deputy Chief Dickson reported on behalf of Commissioner Wilson. Commissioner Wilson attended the March 21, 2017 meeting located at Station 31. There was no one in attendance.
7. Courtney View Estates – Deputy Chief Dickson reported on behalf of Commissioner Wilson who attended the March 28, 2017 meeting. There were 15 attendees.

The Board confirmed their attendance for the upcoming annual HOA meetings:

1. April 12, 2017 – Alpine Meadows located at Station 31. Commissioner Nelson will attend.
2. April 13, 2017 – Willows Crossing located at Station 33. Staff will attend.
3. April 13, 2017 – Madrona Park located at Station 34. Staff will attend.
4. April 24, 2017 – Eagle Court located at Station 34. Commissioner Dobry is available to attend.

Deputy Chief Dickson will confirm dates and start times. She will follow-up with the Board.

G. Nisqually Tribe
Status report

No report.

H. Citizen Advisory Committee
Status report

The next meeting is April 19, 2017 located at Station 34, 5:30 p.m. Commissioner Nelson will attend. Ideal Communications Consultant J. Marie Riche will be the guest speaker.

VI. OLD BUSINESS

None

VII. NEW BUSINESS

None

VIII. ADMINISTRATIVE REPORT

Deputy Chief Dickson reported that the District was awarded \$21,600 from Firehouse Subs Public Safety Foundation to purchase bunker gear. She inquired the Board’s interest to attend the City of Lacey Mayor Gala. Chair Roberts confirmed her attendance with her spouse. Commissioner Dobry is unable to attend.

IX. COMMISSIONER COMMENTS

The Board commented that they enjoyed the District member recognition event and thanked everyone involved in the planning. Commissioner Dobry commented that he really enjoys the HOA public outreach opportunities.

X. OTHER INFORMATION

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

XI. HEARING OF THE PUBLIC / MEMBERS PRESENT

None

XII. ADJOURNMENT

The regular Board Meeting was adjourned at 5:55 p.m.

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.
Next Regular Meeting: April 20, 2017 – 5:30 pm

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

04/17/2017 To: 04/21/2017

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1378	04/21/2017	Claims	6630	19102	AMERISAFE	118.97	Fire Extinguisher Recharge & CO2 Hydro; Fire Extinguisher Recharge
					001 - 522-20-48-2024 - Small Equipment Repair, M	40.76	20LB ABC Dry Chemical Recharge
					001 - 522-20-48-2024 - Small Equipment Repair, M	37.45	10LB CO2 Hydro & Recharge
					001 - 522-20-48-2024 - Small Equipment Repair, M	40.76	20LB ABC Dry Chemical Recharge
		Invoices	Amount	PO	For		
		38146	78.21	2115	Fire Extinguisher Recharge & CO2 Hydro		
		38226	40.76	2116	Fire Extinguisher Recharge		
1379	04/21/2017	Claims	6630	19103	ANYTIME FITNESS	730.46	2017 Annual Membership - 2 Employees
					001 - 522-20-49-2011 - Dues & Certifications	730.46	Annual Membership - 2 Employees
		Invoices	Amount	PO	For		
		4/6/17 MEMBER	730.46	2097	2017 Annual Membership - 2 Employees		
1380	04/21/2017	Claims	6630	19104	ASSOCIATED PETROLEUM	56.91	E312 Vehicle Fuel - March, 2017
					001 - 522-60-32-2011 - Fuel; Apparatus	56.91	E312 Vehicle Fuel - March, 2017
		Invoices	Amount	PO	For		
		CL57522	56.91	2109	E312 Vehicle Fuel - March, 2017		
1381	04/21/2017	Claims	6630	19105	JACOB A BENTLEY	1,200.00	Practicum Supervision For Jeff Holguin, 3/2/17, 3/16/17, & 3/30/17
					001 - 522-10-41-6029 - Management Consultants	1,200.00	Practicum Supervision For Jeff Holguin, 3/2, 3/16, & 3/30/17
		Invoices	Amount	PO	For		
		3/30/17 BENTLE	1,200.00	2094	Practicum Supervision for Jeff Holguin, 3/2/17, 3/16/17, & 3/30/17		
1382	04/21/2017	Claims	6630	19106	BIAS SOFTWARE	500.00	Annual Report Workshop - Hough & Dickson
					001 - 522-10-49-1012 - Registrations	500.00	Annual Report Workshop - Hough & Dickson
		Invoices	Amount	PO	For		
		9663	500.00	2098	Annual Report Workshop - Hough & Dickson		
1383	04/21/2017	Claims	6630	19107	CDW GOVERNMENT INC	6,372.03	Replacement Server
					001 - 594-22-64-1051 - Computer Equipment	6,372.03	Replacement Server
		Invoices	Amount	PO	For		
		HLJ6528	6,372.03	2089	Replacement Server		
1384	04/21/2017	Claims	6630	19108	CENTURYLINK - BUSINESS SVS	539.41	Phone Expenses - #85430675, April, 2017
					001 - 522-10-42-1011 - Telephone	539.41	Phone Expenses - #85430675, April, 2017
		Invoices	Amount	PO	For		
		4/7/17 #85430675	539.41	462	Phone Expenses - #85430675, April, 2017		
1385	04/21/2017	Claims	6630	19109	CENTURYLINK - LOCAL	223.43	Phone Expenses - #360-412-0116 629B, April, 2017

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			001 - 522-10-42-1011 - Telephone			223.43	Phone Expenses - #360-412-0116 629B, April, 2017
		Invoices	Amount	PO	For		
		4/2/17 #360-412-(223.43	461	Phone Expenses - #360-412-0116 629B, April, 2017		
1386	04/21/2017	Claims	6630	19110	CITY OF LACEY	3,992.31	Fuel - March, 2017
			001 - 522-60-32-2011 - Fuel; Apparatus			3,992.31	Fuel - March, 2017
		Invoices	Amount	PO	For		
		13117	3,992.31	465	Fuel - March, 2017		
1387	04/21/2017	Claims	6630	19111	COMCASTCABLE	1,264.03	Internet/Phone Expenses - #8498 30 099 0001154 - April, 2017; S32 High Def., Acct. #8498 38 007 2259854
			001 - 522-10-42-1011 - Telephone			1,253.44	Internet/Phone Expenses - #8498 30 099 0001154 - April, 2017
			001 - 522-10-42-1011 - Telephone			10.59	S32 High Def., Acct. #8498 38 007 2259854
		Invoices	Amount	PO	For		
		4/2/17 COMCAS	1,253.44	467	Internet/Phone Expenses - #8498 30 099 0001154 - April, 2017		
		4/6/17 COMCAS	10.59	467	S32 High Def., Acct. #8498 38 007 2259854		
1388	04/21/2017	Claims	6630	19112	COPIERS NORTHWEST INC	573.38	Canon Copier Rental 4/14/17-5/13/17, Overages 3/14/17-4/13/17
			001 - 522-10-45-1021 - Office Equipment Rental			573.38	Canon Copier Rental 4/14/17-5/13/17, Overages 3/14/17-4/13/17
		Invoices	Amount	PO	For		
		INV1552971	573.38	468	Canon Copier Rental 4/14/17-5/13/17, Overages 3/14/17-4/13/17		
1389	04/21/2017	Claims	6630	19113	DUO-SAFETY LADDER CORPORATION	245.19	Incident Response Equipment; Incident Response Equipment
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			32.00	Aluminum Ring
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			130.00	Rung Reamer Tool
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			15.04	Freight
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			2.00	Shipping & Handling
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			66.15	Ladder Parts
		Invoices	Amount	PO	For		
		460083-00	179.04	2106	Incident Response Equipment		
		460144-00	66.15	2123	Incident Response Equipment		
1390	04/21/2017	Claims	6630	19114	ECMS INC	2,442.49	Bunker Gear Maintenance; Bunker Gear Maintenance
			001 - 522-20-31-2032 - PPE [Bunker Gear]			17.90	Gear Bag Cleaning
			001 - 522-20-31-2032 - PPE [Bunker Gear]			50.99	Boots
			001 - 522-20-31-2032 - PPE [Bunker Gear]			19.53	Glove Cleaning
			001 - 522-20-31-2032 - PPE [Bunker Gear]			7.05	Hood Cleaning
			001 - 522-20-31-2032 - PPE [Bunker Gear]			214.26	Jacket Maintenance
			001 - 522-20-31-2032 - PPE [Bunker Gear]			606.97	Pant Maintenance
			001 - 522-20-31-2032 - PPE [Bunker Gear]			50.99	Boot Cleaning
			001 - 522-20-31-2032 - PPE [Bunker Gear]			67.26	Jacket Maintenance
			001 - 522-20-31-2032 - PPE [Bunker Gear]			32.00	Pant Maintenance

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			001 - 522-20-31-2032		PPE [Bunker Gear]	50.99	Boots Cleaning
			001 - 522-20-31-2032		PPE [Bunker Gear]	32.00	Jacket Cleaning Only
			001 - 522-20-31-2032		PPE [Bunker Gear]	32.00	Pant Maintenance
			001 - 522-20-31-2032		PPE [Bunker Gear]	50.99	Boot Cleaning
			001 - 522-20-31-2032		PPE [Bunker Gear]	9.76	Glove Cleaning
			001 - 522-20-31-2032		PPE [Bunker Gear]	7.05	Hood Cleaning
			001 - 522-20-31-2032		PPE [Bunker Gear]	37.43	Jacket Maintenance
			001 - 522-20-31-2032		PPE [Bunker Gear]	32.00	Pants Maintenance
			001 - 522-20-31-2032		PPE [Bunker Gear]	50.99	Boots Cleaning
			001 - 522-20-31-2032		PPE [Bunker Gear]	164.14	Jacket Maintenance
			001 - 522-20-31-2032		PPE [Bunker Gear]	263.47	Pant Maintenance
			001 - 522-20-31-2032		PPE [Bunker Gear]	311.95	Jacket Maintenance
			001 - 522-20-31-2032		PPE [Bunker Gear]	232.65	Pant Maintenance
			001 - 522-20-31-2032		PPE [Bunker Gear]	100.12	Pant Maintenance
		Invoices	Amount	PO	For		
		INV91787	1,370.16	2032	Bunker Gear Maintenance		
		INV92227	1,072.33	2070	Bunker Gear Maintenance		
1391	04/21/2017	Claims	6630	19115	EMERGENCY REPORTING	2,717.50	2017 CAD Service Maintenance, 3/2017-4/2018
					001 - 522-20-42-2024 - Emergency Reporting Svcs	2,717.50	Annual CAD Service Maintenance Fee
		Invoices	Amount	PO	For		
		2017 1945	2,717.50	2099	2017 CAD Service Maintenance, 3/2017-4/2018		
1392	04/21/2017	Claims	6630	19116	FORCIBLE ENTRY / ANDREW SPEIER	3,909.00	Instructor Training Seminar April 29-30, 2017
					001 - 522-45-41-2029 - External Training Services	3,909.00	Instructor Training Seminar April 29-30, 2017
		Invoices	Amount	PO	For		
		17-30	3,909.00	2082	Instructor Training Seminar April 29-30, 2017		
1393	04/21/2017	Claims	6630	19117	FOSTER PEPPER PLLC	1,565.00	Legal Fees, Matter #1, General; Legal Fees, Matter #6, General
					001 - 522-10-41-1031 - Legal Services	1,421.00	Legal Fees, Matter #1, General
					001 - 522-10-41-1031 - Legal Services	144.00	Legal Fees, Matter #6, General
		Invoices	Amount	PO	For		
		1164031	1,421.00	2096	Legal Fees, Matter #1, General		
		1164028	144.00	2095	Legal Fees, Matter #6, General		
1394	04/21/2017	Claims	6630	19118	HUNG RIGHT DOORS LLC	750.03	S34 Door Spring Replacements
					001 - 522-50-48-2030 - Facilities Maintenance	750.03	(2) Spring Replacements
		Invoices	Amount	PO	For		
		424719	750.03	2108	S34 Door Spring Replacements		
1395	04/21/2017	Claims	6630	19119	INTL ASSN OF ARSON INVEST	420.00	3 Annual Membership Renewals - 2017
					001 - 522-20-49-2012 - Training Registration	420.00	3 Membership Dues
		Invoices	Amount	PO	For		
		106746,47,& 48	420.00	2111	3 Annual Membership Renewals - 2017		

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1396	04/21/2017	Claims	6630	19120	LEGEND DATA SYSTEMS	52.86	Passport Tags; Passport Tags
					001 - 522-20-31-2032 - PPE [Bunker Gear]	27.83	Passport Tags
					001 - 522-20-31-2032 - PPE [Bunker Gear]	25.03	Passport Tags
		Invoices	Amount	PO	For		
		116360	27.83	2059	Passport Tags		
		116446	25.03	2067	Passport Tags		
1397	04/21/2017	Claims	6630	19121	MCKINNEY'S APPLIANCE CNTR	230.77	S33 Kitchen Stove Burner Repair; S33 Dryer Vent Repair
					001 - 522-50-48-2016 - Sta. 33 Facilities Repair	95.49	Burner Repair
					001 - 522-50-48-2016 - Sta. 33 Facilities Repair	135.28	S33 Dryer Vent Repair
		Invoices	Amount	PO	For		
		625270B	95.49	2086	S33 Kitchen Stove Burner Repair		
		625350-7	135.28	2121	S33 Dryer Vent Repair		
1398	04/21/2017	Claims	6630	19122	NATIONAL SAFETY INC	893.23	Continuing Repair On Air Monitor
					001 - 522-20-48-2024 - Small Equipment Repair, M	893.23	O2 Sensor Repair
		Invoices	Amount	PO	For		
		0465408-IN	893.23	1725	Continuing Repair on Air Monitor		
1399	04/21/2017	Claims	6630	19123	PAGEFREEZER SOFTWARE, INC	3,408.60	Annual Fee - 2017
					001 - 522-10-41-1081 - Web Based Services	3,408.60	Annual Maintenance Fee - Website Archiving
		Invoices	Amount	PO	For		
		INV-3454	3,408.60	2119	Annual Fee - 2017		
1400	04/21/2017	Claims	6630	19124	PALADIN BACKGROUND SCREENING LLP	103.00	Background Screening
					001 - 522-10-41-1091 - Other Professional Services	103.00	Background Screening
		Invoices	Amount	PO	For		
		808	103.00	2112	Background Screening		
1401	04/21/2017	Claims	6630	19125	PUGET SOUND ENERGY INC	9,567.47	Utilities - Electric & Gas For March, 2017
					001 - 522-50-47-2011 - Sta. 31 Utilities	4,731.30	S31 Utilities - March, 2017
					001 - 522-50-47-2012 - Sta. 32 Utilities	713.16	S32 Utilities - March, 2017
					001 - 522-50-47-2013 - Sta. 33 Utilities	1,134.45	S33 Utilities - March, 2017
					001 - 522-50-47-2014 - Sta. 34 Utilities	1,658.80	S34 Utilities - March, 2017
					001 - 522-50-47-2015 - Sta. 35 Utilities	1,205.14	S35 Utilities - March, 2017
					001 - 522-50-47-2016 - Sta. 32 Residence Utilities	124.62	S32 Mfg. Utilities - March, 2017
		Invoices	Amount	PO	For		
		4/6/17 PUGET PC	9,567.47	475	Utilities - Electric & Gas for March, 2017		
1402	04/21/2017	Claims	6630	19126	RAINIER CONNECT	25.90	Web Hosting - April, 2017, Acct. # 9021082
					001 - 522-10-41-1081 - Web Based Services	25.90	Web Hosting - April, 2017, Acct. # 9021082

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
	4/1/17	WEB HOS	25.90	477	Web Hosting - April, 2017, Acct. # 9021082		
1403	04/21/2017	Claims	6630	19127	SEA-WESTERN INC	145.65	2 Helmet Fronts - Cox & Christiansen; Helmet Front - Crebs; Fire Helmet Passport Front
		001 - 522-20-31-2032 - PPE [Bunker Gear]				27.45	Cpt.33 Helmet Front
		001 - 522-20-31-2032 - PPE [Bunker Gear]				27.44	Cpt.34 Helmet Front
		001 - 522-20-31-2032 - PPE [Bunker Gear]				56.52	Helmet Front - Crebs
		001 - 522-20-31-2032 - PPE [Bunker Gear]				34.24	Fire Helmet Passport Front
		Invoices	Amount	PO	For		
	197668		54.89	1987	2 Helmet Fronts - Cox & Christiansen		
	197815		56.52	2023	Helmet Front - Crebs		
	198076		34.24	2039	Fire Helmet Passport Front		
1404	04/21/2017	Claims	6630	19128	SOFTWAREONE INC	7,559.24	Microsoft & Windows Server Software Licences
		001 - 594-22-64-1052 - Software				7,559.24	(14) Software Licences
		Invoices	Amount	PO	For		
	US-PSI-574407		7,559.24	2088	Microsoft & Windows Server Software Licences		
1405	04/21/2017	Claims	6630	19129	STERICYCLE INC	20.72	Biohazard Waste Disposal
		001 - 522-50-47-2041 - Refuse Services				20.72	Biohazard Waste Disposal
		Invoices	Amount	PO	For		
	3003798909		20.72	2107	Biohazard Waste Disposal		
1406	04/21/2017	Claims	6630	19130	SUNBELT RENTALS, INC	89.03	S34 Garage Door Maintenance
		001 - 522-50-48-2030 - Facilities Maintenance				89.03	Laser Grade Level Rental
		Invoices	Amount	PO	For		
	68231900-001		89.03	2122	S34 Garage Door Maintenance		
1407	04/21/2017	Claims	6630	19131	TAKE AIM, LLC	3,502.82	Uniforms - Alexander & Smith; Uniform Patches - Fouts; 2 Uniform EMT Patches - Tyler & Seick; Uniforms - Invoices #3843, 3844, 3846, 3850, 3847, 3851, 3852, 3853, 3854, & 3855 Dated 3/29/17; Uniforms;
		001 - 522-20-31-2031 - Uniforms				326.98	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				326.97	Smith: Class B Shirts
		001 - 522-20-31-2031 - Uniforms					Smith: Class B Pants
		001 - 522-20-31-2031 - Uniforms					Smith: T-shirts
		001 - 522-20-31-2031 - Uniforms					Smith: Belt
		001 - 522-20-31-2031 - Uniforms					Smith: Tactical Jacket
		001 - 522-20-31-2031 - Uniforms					Smith: Ballcap
		001 - 522-20-31-2031 - Uniforms					Smith: Beanie
		001 - 522-20-31-2031 - Uniforms					Damron: Class B Shirts
		001 - 522-20-31-2031 - Uniforms					Damron: Class B Pants

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			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				Uniform Repair (Seick)
			001 - 522-20-31-2031 - Uniforms			8.16	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			5.44	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			20.00	#3843 - Weekly Delivery 3-29-17
			001 - 522-20-31-2031 - Uniforms			17.41	#3844 - Richeson Uniforms
			001 - 522-20-31-2031 - Uniforms			32.64	#3846 - Lt Hill Uniforms
			001 - 522-20-31-2031 - Uniforms			304.64	#3846 - Hodge Uniforms
			001 - 522-20-31-2031 - Uniforms			101.18	#3847 - Nitz Uniforms
			001 - 522-20-31-2031 - Uniforms			8.16	#3851 - Van Guse Uniforms
			001 - 522-20-31-2031 - Uniforms			133.27	#3852 - Landwehrle Uniforms
			001 - 522-20-31-2031 - Uniforms			112.61	#3853 - BC Fox Uniforms
			001 - 522-20-31-2031 - Uniforms			118.95	#3854 - Jackins Uniforms
			001 - 522-20-31-2031 - Uniforms			188.22	#3855 -Collins Uniforms
			001 - 522-20-31-2031 - Uniforms			200.18	#3886 -Lt Halstrom Uniforms
			001 - 522-20-31-2031 - Uniforms			20.00	#3887 - Weekly Delivery 4-5-2017
			001 - 522-20-31-2031 - Uniforms			48.96	#3892 - Lt Ross Uniforms
			001 - 522-20-31-2031 - Uniforms			16.32	#3893 - Frank Uniforms
			001 - 522-20-31-2031 - Uniforms			21.76	#3894 - Lt Bamer Uniforms
			001 - 522-20-31-2031 - Uniforms			36.99	#3998 - Christin Uniforms
			001 - 522-20-31-2031 - Uniforms			43.52	#3899 - Nitz Uniforms
			001 - 522-20-31-2031 - Uniforms			8.70	#3900 - Van Guse Uniforms
			001 - 522-20-31-2031 - Uniforms			224.11	#3901 - M Perry Uniforms
			001 - 522-20-31-2031 - Uniforms			2.72	Uniform Patches
			001 - 522-20-31-2031 - Uniforms			2.72	Uniform Patches
			001 - 522-20-31-2031 - Uniforms			2.50	ISU Uniform
			001 - 522-20-31-2031 - Uniforms			1.25	ISU Uniform
			001 - 522-20-31-2031 - Uniforms			1.25	Class B Patch Replacement
			001 - 522-20-31-2031 - Uniforms			26.11	ISU Uniforms
			001 - 522-20-31-2031 - Uniforms			26.11	ISU Uniforms
			001 - 522-20-31-2031 - Uniforms			10.88	Nametapes
			001 - 522-20-31-2031 - Uniforms			10.88	Nametapes
			001 - 522-20-31-2031 - Uniforms			23.94	#3931 - Wallace Uniforms
			001 - 522-20-31-2031 - Uniforms			20.00	#3938 - Weekly Delivery 4-12-17
			001 - 522-20-31-2031 - Uniforms			60.93	#3944 - Lt Hammond Uniforms
			001 - 522-20-31-2031 - Uniforms			223.89	Fouts Uniforms
			001 - 522-20-31-2031 - Uniforms			447.77	#3946 - Lt Ranney Uniforms
			001 - 522-20-31-2031 - Uniforms			81.60	#3954 - Hunter Uniforms
			001 - 522-20-31-2031 - Uniforms			72.90	#3955 - Flowers Uniforms
			001 - 522-20-31-2031 - Uniforms			26.97	#3956 - Frank Uniforms
			001 - 522-20-31-2031 - Uniforms			1.36	ISU Uniform

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522-20-31-2031 - Uniforms			0.68	ISU Uniform
		001 - 522-20-31-2031 - Uniforms			0.68	Class B Patch Replacement
		001 - 522-20-31-2031 - Uniforms			49.32	ISU Uniform
		001 - 522-20-31-2031 - Uniforms			48.22	ISU Uniform
		001 - 522-20-31-2031 - Uniforms			17.30	ISU Uniform
		001 - 522-20-31-2031 - Uniforms			17.67	ISU Uniform
<hr/>						
Invoices		Amount		PO For		
3740		653.95	1850	Uniforms - Alexander & Smith		
3841		8.16	1995	Uniform Patches - Fouts		
3844		5.44	1995	2 Uniform EMT Patches - Tyler & Seick		
3/29/17 TAKE AI		1,037.08	2079	Uniforms - Invoices #3843, 3844, 3846, 3850, 3847, 3851, 3852, 3853, 3854, & 3855 dated 3/29/17		
4/5/17 TAKE AIM		620.54	2114	Uniforms - Invoices #3886, 3887, 3892, 3893, 3894, 3998, 3899, 3900, & 3901 dated 4/5/17		
3880		5.44	2078	Uniform Nametag & Patch - Crebs		
3896		5.00	2075	Uniform Heat Transfer - Soule-Dow		
3897		52.22	2076	Uniform Shirts - Terhune, & Soule-Dow		
3902		21.76	2071	Uniform Name Tags - Dickson & Terhune		
4/12/17 TAKE AI		958.00	2120	Uniforms - Invoice # 3931, 3938, 3944, 3945, 3946, 3954, 3955, & 3956 dated 4/11/17-4/12/17		
3947		2.72	2075	Uniform Patch - Seick		
3848		132.51	2060	Uniforms - Soule-Dow		
<hr/>						
1408	04/21/2017	Claims	6630	19132 TEMP CONTROL MECH SVS CORP	417.41	S34 VRF Bay Heater Repair
				001 - 522-50-48-2020 - VRF Facilities Repair	417.41	Heater Repair
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Invoices		Amount		PO For		
068426		417.41	2085	S34 VRF Bay Heater Repair		
<hr/>						
1409	04/21/2017	Claims	6630	19133 JOHN THOBURN, Ph.D.	600.00	Practicum Supervision For Jeff Holguin, 3/9/17 & 3/30/17
				001 - 522-10-41-6029 - Management Consultants	600.00	Practicum Supervision For Jeff Holguin, 3/9/17 & 3/30/17
<hr/>						
Invoices		Amount		PO For		
3/30/17 THOBUF		600.00	2104	Practicum Supervision For Jeff Holguin, 3/9/17 & 3/30/17		
<hr/>						
1410	04/21/2017	Claims	6630	19134 ULTRA GREEN SYSTEMS	862.53	Janitorial Supplies; Janitorial Supplies
				001 - 522-50-31-2051 - Facilities/Janitorial Supplies	449.47	Janitorial Supplies
				001 - 522-50-31-2051 - Facilities/Janitorial Supplies	413.06	Janitorial Supplies
<hr/>						
Invoices		Amount		PO For		
60894		449.47	2087	Janitorial Supplies		
60929		413.06	2117	Janitorial Supplies		
<hr/>						
1411	04/21/2017	Claims	6630	19135 UPS	86.94	Shipping; Shipping
				001 - 522-10-42-1021 - Postage/Shipping	57.82	Shipping
				001 - 522-10-42-1021 - Postage/Shipping	29.12	Shipping
<hr/>						
Invoices		Amount		PO For		
000008XY88137		57.82	481	Shipping		
000008XY88147		29.12	481	Shipping		

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1412	04/21/2017	Claims	6630	19136	VERIZON WIRELESS	2,007.46	Acct. # 665389947-00002, Cell Phones - April, 2017; Acct. # 771883370-00001, Cell Phones - April, 2017
					001 - 522-20-42-2012 - Cell Phones	1,834.45	Acct. # 665389947-00002, Cell Phones - April, 2017
					001 - 522-20-42-2012 - Cell Phones	173.01	Acct. # 771883370-00001, Cell Phones - April, 2017

Invoices	Amount	PO	For
9782965258	1,834.45	482	Acct. # 665389947-00002, Cell Phones - April, 2017
9782973893	173.01	482	Acct. # 771883370-00001, Cell Phones - April, 2017

1413	04/21/2017	Claims	6630	19137	WAST FF'S JATC	368.75	Bates Tech College, Fall QTR - 2016, 5 Tuitions, 25% Admn. Fee
					001 - 522-20-49-2012 - Training Registration	368.75	JATC FESHE Classes Fall 2016

Invoices	Amount	PO	For
1503	368.75	2113	Bates Tech College, Fall QTR - 2016, 5 Tuitions, 25% Admn. Fee

1414	04/21/2017	Claims	6630	19138	WHISLER COMMUNICATIONS	2,733.08	Incident Response Radio
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	1,174.88	Incident Response Equipment
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	1,499.92	Incident Response Equipment
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	58.28	Incident Response Equipment

Invoices	Amount	PO	For
1452	2,733.08	2016	Incident Response Radio

1415	04/21/2017	Claims	6630	19139	ZEIGLER WELDING, INC	212.16	Rung Repair To Ladder
					001 - 522-20-48-2024 - Small Equipment Repair, M	212.16	Rung Repair

Invoices	Amount	PO	For
23021	212.16	2118	Rung Repair to Ladder

1416	04/17/2017	Withdra	6630	19140	THUR CO FD3 REV FUND	1,951.90	Commissioner's Meeting 4/20/17, Reimbursement Of Revolving Fund
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1417	04/20/2017	Withdra	6633	19141	THUR CO FD3 REV FUND	4.89	Commissioner's Meeting 4/20/17, Reimbursement Of Revolving Fund
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500 Support Services	22,220.96
501 Operations	36,486.80
502 Executive	1,800.00
001 General Fund	60,507.76

Claims: 62,464.55
62,464.55

Kathryn A. Dickson Deputy Chief

Signature and Title _____ Date 4-17-17

CHECK REGISTER

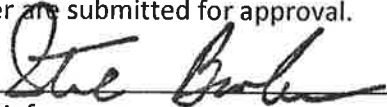
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the service rendered, or the labor performed 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 04A 2017

Checks Total Amount	282,134.23
<hr/>	
DIRECT DEPOSIT - KEY BANK	361,523.87
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KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	95,706.13
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	18,557.80
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	1,215.34
Net Tax Deposit Total	115,479.27
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UNEMPLOYMENT FUND	0.00
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WASH STATE DEPT OF RETIREMENT SYSTEMS	173,350.24
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TOTAL PAYROLL	932,487.61