

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

May 18, 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 May 4, 2017 Board of Fire Commissioners meeting.
 - B. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #19185 through #19212 in the amount of \$65,240.06.
 - Equipment Repair and Replacement Fund 103 (Acct# 6636) checks #19213 through #19214 in the amount of \$78,009.21.
 - C. Payroll #5A 2017 in the amount of \$1,002,196.49.
- 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. Capital Facilities and Equipment Plan Outreach and Implementation
 - 1. Open House Schedule
 - 2. Steilacoom Site Survey and Soil Evaluation
- B. Staff Vehicle Surplus: Approve/Reject (see Appendix 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: June 1, 2017 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

May 4, 2017

Present:

Commissioner Nelson

Commissioner Wilson

Chair Roberts via teleconference.

Chief Brooks was managing emergency operations during the storm and was excused. Commissioners Kirkbride and Dobry were also excused.

I. CALL TO ORDER / FLAG SALUTE

Commissioner Nelson called the meeting to order at 6:01 p.m.

II. APPROVAL OF THE AGENDA

MOTION: To accept the agenda as presented.

Motion: Commissioner Wilson

Second: Commissioner Nelson

Carried: Unanimous

Motion carried

III. HEARING OF THE PUBLIC / MEMBERS PRESENT

Thurston County Fire Commissioner Chairman Slater, and Terry Ware, and Clair Nelson were in attendance. There was no comment.

IV. APPROVAL OF THE CONSENT AGENDA

A. Draft minutes of the April 20, 2017 Board of Fire Commissioners meeting.

B. Warrants

- General Fund 001 (Acct# 6630) checks numbered #19142 through #19167 in the amount of \$178,590.01.
- Equipment Repair and Replacement Fund 103 (Acct# 6636) checks #19167 in the amount of \$3,044.03.

C. Payroll #4B 2017 (Draw) in the amount of \$318,196.82 and Payroll #4B2 2017 (Draw) in the amount of \$3,019.49.

MOTION: To accept the consent agenda.

Motion: Commissioner Wilson

Second: Commissioner Roberts

Carried: Unanimous

Motion carried

V. COMMITTEE REPORTS

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

No report.

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

Commissioner Wilson attended the May 3, 2017 meeting and gave a report on the items discussed:

1. TCOMM Public Radio System – TCOMM Executive Director Keith Flewelling and Wendy Hill will be visiting jurisdictions to provide information on the Thurston County Safety Radio System. They will be visiting Yelm on June 6, 2017. Commissioner Wilson distributed a fact sheet to the Board. The Board authorized the Executive Director to negotiate a contract to conduct the radio review.
2. 2016 Volunteer of the Year – Awarded to Kelsey Lockness based on the vote of her peers.
3. Balance in the reserve fund is growing.

C. City / District Liaison Communication updates

No report. The next meeting is June 20, 2017.

D. Thurston County Fire Commissioners Association Regular meeting

No report. The next meeting is May 16, 2017. Roger Ferris will give a legislative update.

E. Thurston Regional Planning Council Status report

No report.

F. Community Outreach Status report Staff

1. Homeowners Association (HOA) Annual Meetings

Chair Roberts reported that there was District representation at the Eagle Court, Rosewood, and Shady Wood annual meetings on April 24, 2017. She attended the Cottages at Lakepointe HOA on April 26, 2017 and the Emerald Heights HOA on April 27, 2017. She reported that the meetings

were well attended and that homeowners expressed their appreciation for the State of the District address.

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

- May 10, 2017 – Courtney Place located at Station 33, 6 p.m. Commissioner Nelson will attend.
- May 11, 2017 – College Spring Community Association located at Station 33, 6:30 p.m. Commissioner Wilson will attend.

2. Lacey Spring Fun Fair – May 6th- May 7th. Commissioners Wilson and Roberts will be volunteering their time. The District will have a presence.

G. Nisqually Tribe
Status report

Per the Nisqually and Fire District Service Agreement, The District sent the first quarter invoice.

H. Citizen Advisory Committee
Status report

The next meeting is May 17, 2017. Chair Roberts will attend.

VI. OLD BUSINESS

None

VII. NEW BUSINESS

A. Capital Facilities and Equipment Plan Outreach and Implementation

1. Open House Schedule – Tabled till the next meeting.
2. Steilacoom Site Survey and Soil Evaluation – Tabled till the next meeting.

VIII. ADMINISTRATIVE REPORT

Staff is managing emergency operations due to the storm. No report.

IX. COMMISSIONER COMMENTS

Chair Roberts commented that she attended the Mayor's Gala with Chief Brooks and reported it a very fine event.

X. OTHER INFORMATION

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

XI. HEARING OF THE PUBLIC /MEMBERS PRESENT

TC Fire Commissioner Slater encourages more to attend the TC Fire Commissioner meetings. Commissioner Nelson welcomed new Finance Director Dale Hough to the District.

XII. ADJOURNMENT

Commissioner Nelson adjourned the meeting at 6:15 p.m.

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: May 18, 2017 – 5:30 pm

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

05/18/2017 To: 05/19/2017

Time: 15:11:00 Date: 05/16/2017

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1742	05/19/2017	Claims	6630	19185	ASSOCIATED PETROLEUM	130.44	S32 Generator Inspection
					001 - 522-50-48-2015 - Sta. 32 Facilities Repair	130.44	Generator Service -Propane Leak Investigation
		Invoices	Amount	PO	For		
		1079332-IN	130.44	2172	S32 Generator Inspection		
1743	05/19/2017	Claims	6630	19186	CENTURYLINK - BUSINESS SVS	539.41	Phone Charges - May, 2017
					001 - 522-10-42-1011 - Telephone	539.41	Phone Charges - May, 2017
		Invoices	Amount	PO	For		
		1408878781	539.41	462	Phone Charges - May, 2017		
1744	05/19/2017	Claims	6630	19187	CENTURYLINK - LOCAL	223.09	Phone Charges - May, 2017
					001 - 522-10-42-1011 - Telephone	223.09	Phone Charges - May, 2017
		Invoices	Amount	PO	For		
		5/2/17 360-412-0	223.09	461	Phone Charges - May, 2017		
1745	05/19/2017	Claims	6630	19188	CITY OF LACEY	4,129.52	Fuel - April, 2017
					001 - 522-60-32-2011 - Fuel; Apparatus	4,129.52	Fuel - April, 2017
		Invoices	Amount	PO	For		
		13177	4,129.52	465	Fuel - April, 2017		
1746	05/19/2017	Claims	6630	19189	CITY OF OLYMPIA	35,750.00	Biannual Training Center Payment - 1/1/17-6/30/17
					001 - 522-45-51-2011 - Training Contract - Olympia	35,750.00	Biannual Training Center Payment - 1/1/17-6/30/17
		Invoices	Amount	PO	For		
		16-17-03 OLYMP	35,750.00	2159	Biannual Training Center Payment - 1/1/17-6/30/17		
1747	05/19/2017	Claims	6630	19190	COMCASTCABLE	1,264.57	Monthly Internet/Phone Expenses - May, 2017; S32 High Def. #8498 38 007 2259854
					001 - 522-10-42-1011 - Telephone	1,253.98	Monthly Internet/Phone Expenses - May, 2017
					001 - 522-10-42-1011 - Telephone	10.59	S32 High Def. #8498 38 007 2259854
		Invoices	Amount	PO	For		
		5/2/17 COMCAS	1,253.98	467	Monthly Internet/Phone Expenses - May, 2017		
		5/6/17 COMCAS	10.59	467	S32 High Def. #8498 38 007 2259854		
1748	05/19/2017	Claims	6630	19191	ECMS INC	27.88	Uniform Name Removal & Add
					001 - 522-20-31-2031 - Uniforms	16.47	Name Removal
					001 - 522-20-31-2031 - Uniforms	11.41	Stitch "VAN GUSE"
		Invoices	Amount	PO	For		
		INV95623	27.88	2058	Uniform Name Removal & Add		
1749	05/19/2017	Claims	6630	19192	FOSTER PEPPER PLLC	693.00	Legal Services - Matter 6, General, 3/3/17, 3/9/17, & 4/30/17
					001 - 522-10-41-1031 - Legal Services	693.00	General Representation

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		1165229 & 11673	693.00	2180	Legal Services - Matter 6, General, 3/3/17, 3/9/17, & 4/30/17		
1750	05/19/2017	Claims	6630	19193	GARDNER'S TRUST INC	543.50	S34 Grounds Maintenance For New Sign
					001 - 522-50-48-2030 - Facilities Maintenance	543.50	S34 Grounds Maintenance For New Sign
		Invoices	Amount	PO	For		
		21922	543.50	2166	S34 Grounds Maintenance for New Sign		
1751	05/19/2017	Claims	6630	19194	HUGHES FIRE EQUIPMENT INC	2,031.90	Oly Shop #3184 Parts
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	2,031.90	Oly Shop #3184 Parts
		Invoices	Amount	PO	For		
		513473	2,031.90	2164	Oly Shop #3184 Parts		
1752	05/19/2017	Claims	6630	19195	HUNG RIGHT DOORS LLC	1,109.37	S35 Bay Door Repair; S35 Bay Door Repairs
					001 - 522-50-48-2018 - Sta. 35 Facilities Repair	997.95	S35 Bay Door Repair
					001 - 522-50-48-2018 - Sta. 35 Facilities Repair	111.42	Chain Hoist Release Adjustment
		Invoices	Amount	PO	For		
		425040	997.95	2152	S35 Bay Door Repair		
		425128	111.42	2170	S35 Bay Door Repairs		
1753	05/19/2017	Claims	6630	19196	J & I POWER EQUIPMENT	401.47	Incident Response Supplies
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	401.47	Incident Response Supplies
		Invoices	Amount	PO	For		
		368355	401.47	2173	Incident Response Supplies		
1754	05/19/2017	Claims	6630	19197	PACIFIC REFLEX SIGNS	97.95	Medic Vans Reflective Lettering
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	97.95	Medic Van Decals
		Invoices	Amount	PO	For		
		184505	97.95	2174	Medic Vans Reflective Lettering		
1755	05/19/2017	Claims	6630	19198	POPE, HOUSER & BARNES, PLLC	464.00	Legal Services
					001 - 522-10-41-1031 - Legal Services	464.00	Legal Services
		Invoices	Amount	PO	For		
		73733	464.00	2165	Legal Services		
1756	05/19/2017	Claims	6630	19199	PROFESSIONAL HEALTH SVS INC	341.00	Medicals - Balance Of 2016 Annual Physicals
					001 - 522-20-41-2051 - Medical Services	341.00	Remainder Of 2016 Annual Physicals
		Invoices	Amount	PO	For		
		105767	341.00	2154	Medicals - Balance of 2016 Annual Physicals		

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo	
1757	05/19/2017	Claims	6630	19200	PUGET SOUND ENERGY INC	7,319.19	Utilities - Electricity & Natural Gas - April, 2017
				001 - 522-50-47-2011 - Sta. 31 Utilities	3,941.91	S31 Utilities - April, 2017	
				001 - 522-50-47-2012 - Sta. 32 Utilities	118.85	S32 Utilities - April, 2017	
				001 - 522-50-47-2013 - Sta. 33 Utilities	913.53	S33 Utilities - April, 2017	
				001 - 522-50-47-2014 - Sta. 34 Utilities	1,161.74	S34 Utilities - April, 2017	
				001 - 522-50-47-2015 - Sta. 35 Utilities	1,097.25	S35 Utilities - April, 2017	
				001 - 522-50-47-2016 - Sta. 32 Residence Utilities	85.91	S32 Mfg. Utilities - April, 2017	
		Invoices		Amount	PO	For	
		5/5/17 PUGET PC		7,319.19	475	Utilities - Electricity & Natural Gas - April, 2017	
1758	05/19/2017	Claims	6630	19201	STERICYCLE INC	99.17	Biohazard Waste Disposal
				001 - 522-50-47-2041 - Refuse Services	99.17	Biohazard Waste Disposal	
		Invoices		Amount	PO	For	
		3003823014		99.17	2156	Biohazard Waste Disposal	
1759	05/19/2017	Claims	6630	19202	TAKE AIM, LLC	2,404.12	Uniforms - Invoices # 4045, 4046, 4047, 4048, 4049, 4052, 4053, 4054, 4055, 4056, 4027 Dated 4/29/17-5/3/17; Uniforms - Invoices # 4090, 4091, 4092, 4098, 4099, 4100, 4101, & 4102 Dated 5/10/17
				001 - 522-20-31-2031 - Uniforms	111.94	#4045 - Christin Uniforms	
				001 - 522-20-31-2031 - Uniforms	44.38	#4046 - Moore Uniforms	
				001 - 522-20-31-2031 - Uniforms	133.27	#4047 - M Perry Uniforms	
				001 - 522-20-31-2031 - Uniforms	146.87	#4048 - Lt Bamer Uniforms	
				001 - 522-20-31-2031 - Uniforms	146.87	#4049 - Hodge Uniforms	
				001 - 522-20-31-2031 - Uniforms	223.03	#4052 - DuRocher Uniforms	
				001 - 522-20-31-2031 - Uniforms	111.94	#4053 - Lt Ross Uniforms	
				001 - 522-20-31-2031 - Uniforms	93.56	#4054 - Lt Towers Uniforms	
				001 - 522-20-31-2031 - Uniforms	118.95	#4055 - Jackins Uniforms	
				001 - 522-20-31-2031 - Uniforms	20.00	#4056 - Weekly Delivery 5-3-17	
				001 - 522-20-31-2031 - Uniforms	342.72	#4027 - Graphic Design	
				001 - 522-20-31-2031 - Uniforms	241.30	#4090 - Flowers Uniforms	
				001 - 522-20-31-2031 - Uniforms	16.32	#4091 - Wallace Uniforms	
				001 - 522-20-31-2031 - Uniforms	108.80	#4092 - Lt Perry Uniforms	
				001 - 522-20-31-2031 - Uniforms	109.89	#4098 - Moore Uniforms	
				001 - 522-20-31-2031 - Uniforms	223.89	#4099 - Lt Frost Uniforms	
				001 - 522-20-31-2031 - Uniforms	174.07	#4100 - Capt Christiansen Uniforms	
				001 - 522-20-31-2031 - Uniforms	16.32	#4101 - Frank Uniforms	
				001 - 522-20-31-2031 - Uniforms	20.00	#4102 - Weekly Delvery 5-10-17	
		Invoices		Amount	PO	For	
		4/29/17 TAKE AI		1,493.53	2162	Uniforms - Invoices # 4045, 4046, 4047, 4048, 4049, 4052, 4053, 4054, 4055, 4056, 4027 dated 4/29/17-5/3/17	
		5/10/17 TAKE AI		910.59	2171	Uniforms - Invoices # 4090, 4091, 4092, 4098, 4099, 4100, 4101, & 4102 Dated 5/10/17	
1760	05/19/2017	Claims	6630	19203	TNT EXTERMINATORS INC	217.80	Pest Control - April, 2017
				001 - 522-50-48-2030 - Facilities Maintenance	217.80	Pest Control - April, 2017	
		Invoices		Amount	PO	For	
		28599,692,731,80		217.80	479	Pest Control - April, 2017	

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1761	05/19/2017	Claims	6630	19204	ULTRA GREEN SYSTEMS	376.65	Janitorial Supplies
			001 - 522-50-31-2051 - Facilities/Janitorial Supplies			376.65	Janitorial Supplies
		Invoices	Amount	PO	For		
		60980	376.65	2158	Janitorial Supplies		
1762	05/19/2017	Claims	6630	19205	UPS	38.91	Shipping
			001 - 522-10-42-1021 - Postage/Shipping			38.91	Shipping
		Invoices	Amount	PO	For		
		000008XY88177	38.91	481	Shipping		
1763	05/19/2017	Claims	6630	19206	US HEALTH WORKS MED GROUP	180.00	Medical Services - Random Drug Testing Svcs.
			001 - 522-20-41-2051 - Medical Services			180.00	Annual Fee For Random Drug Testing Services
		Invoices	Amount	PO	For		
		123010-RSS	180.00	2155	Medical Services - Random Drug Testing Svcs.		
1764	05/19/2017	Claims	6630	19207	VERIZON WIRELESS	2,108.27	Business Cell Phones - May, 2017, 665389947-00002; Business Cell Phones - May, 2017, #771883370-00001
			001 - 522-20-42-2012 - Cell Phones			1,935.14	Business Cell Phones - May, 2017
			001 - 522-20-42-2012 - Cell Phones			173.13	
		Invoices	Amount	PO	For		
		9784779494	1,935.14	482	Business Cell Phones - May, 2017		
		9784788184	173.13	482	Business Cell Phones - May, 2017, #771883370-00001		
1765	05/19/2017	Claims	6630	19208	VOYAGER FLEET SYSTEMS / US BANK	2,347.76	Fuel - April, 2017, Acct #86935-7335
			001 - 522-60-32-2011 - Fuel; Apparatus			2,347.76	Fuel - April, 2017
		Invoices	Amount	PO	For		
		969357335718	2,347.76	2175	Fuel - April, 2017		
1766	05/19/2017	Claims	6630	19209	WASHINGTON FIRE CHIEFS	1,500.00	WA Fire Chiefs Conference - Support Svcs. - 4 Training Registrations
			001 - 522-10-49-1012 - Registrations			1,500.00	Admn Support Conference Registrations
		Invoices	Amount	PO	For		
		8937	1,500.00	2129	WA Fire Chiefs Conference - Support Svcs. - 4 Training Registrations		
1767	05/19/2017	Claims	6630	19210	WAXIE SANITARY SUPPLY	203.10	Janitorial Supplies
			001 - 522-50-31-2051 - Facilities/Janitorial Supplies			203.10	Janitorial Supplies
		Invoices	Amount	PO	For		
		76676136	203.10	2153	Janitorial Supplies		
1768	05/19/2017	Claims	6630	19211	WESTCARE CLINIC LLC	110.00	Medical Services - Vaccinations, New Members

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522-20-41-2051 - Medical Services			110.00	Medical Services - Vaccinations
		Invoices	Amount	PO	For		
		AP17	110.00	2160	Medical Services - Vaccinations, New Members		
1769	05/19/2017	Claims	6630	19212	WITMER PUB SAFETY GROUP	587.99	Fire Goggles
			001 - 522-20-31-2032 - PPE [Bunker Gear]			587.99	Fire Goggles
		Invoices	Amount	PO	For		
		1774710	587.99	2144	Fire Goggles		
1770	05/19/2017	Claims	6636	19213	COLUMBIA FORD INC	74,402.51	1st New Ford Vehicle (361); 2nd New Ford Vehicle (238)
			103 - 594-22-64-2048 - Replacement Vehicles			37,321.04	1 Of 2 New Command Vehicles
			103 - 594-22-64-2048 - Replacement Vehicles			37,081.47	2nd Of 2 Command Vehicles
		Invoices	Amount	PO	For		
		3-H1431	37,321.04	1836	1st New Ford Vehicle (361)		
		3-H1432	37,081.47	1836	2nd New Ford Vehicle (238)		
1771	05/19/2017	Claims	6636	19214	KENT D. BRUCE CO., LLC	3,606.70	New Command Vehicles Add-ons
			103 - 594-22-64-2048 - Replacement Vehicles			3,606.70	New Command Vehicle Add-ons
			103 - 594-22-64-2048 - Replacement Vehicles				Emg Lights
			103 - 594-22-64-2048 - Replacement Vehicles				Light Controler
			103 - 594-22-64-2048 - Replacement Vehicles				Siren
			103 - 594-22-64-2048 - Replacement Vehicles				Siren Mount
			103 - 594-22-64-2048 - Replacement Vehicles				Siren Mount
			103 - 594-22-64-2048 - Replacement Vehicles				Opticom
			103 - 594-22-64-2048 - Replacement Vehicles				Warning Lights
			103 - 594-22-64-2048 - Replacement Vehicles				Mounting
			103 - 594-22-64-2048 - Replacement Vehicles				Work Light
			103 - 594-22-64-2048 - Replacement Vehicles				Console
			103 - 594-22-64-2048 - Replacement Vehicles				Arm Rest
			103 - 594-22-64-2048 - Replacement Vehicles				Console
			103 - 594-22-64-2048 - Replacement Vehicles				Console
			103 - 594-22-64-2048 - Replacement Vehicles				Console
			103 - 594-22-64-2048 - Replacement Vehicles				Console
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			103 - 594-22-64-2048 - Replacement Vehicles				Console
			103 - 594-22-64-2048 - Replacement Vehicles				Console
			103 - 594-22-64-2048 - Replacement Vehicles				Mounting
			103 - 594-22-64-2048 - Replacement Vehicles				Mounting
			103 - 594-22-64-2048 - Replacement Vehicles				Pole Mount
			103 - 594-22-64-2048 - Replacement Vehicles				Rear Cargo
			103 - 594-22-64-2048 - Replacement Vehicles				Rear Barrier
			103 - 594-22-64-2048 - Replacement Vehicles				MCT Screen
		Invoices	Amount	PO	For		
		2327	3,606.70	2043	New Command Vehicles Parts		
						4,722.98	
						60,517.08	

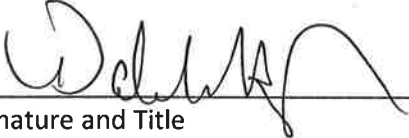
CHECK REGISTER

Lacey Fire District Three
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001	General Fund			65,240.06	
			594	Capital Expenditures		78,009.21	
		103	Equipment Repair and Replacement Fund			78,009.21	
						<u>143,249.27</u>	Claims: 143,249.27

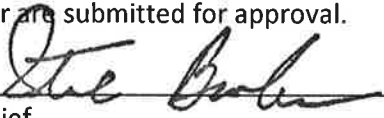


Signature and Title FINANCE DIRECTOR

5/16/17

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.



Fire Chief

Chairman of the Board

Commissioner

Commissioner

Commissioner

Commissioner

Approval Date: _____

THURSTON COUNTY FIRE DIST. #3
MASTER PAYROLL LIST

Payroll Period 05A 2017

Checks Total Amount	311,876.98
<hr/>	
DIRECT DEPOSIT - KEY BANK	382,137.08
<hr/>	
KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	104,774.16
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	19,801.88
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	856.60
Net Tax Deposit Total	125,432.64
<hr/>	
UNEMPLOYMENT FUND	0.00
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WASH STATE DEPT OF RETIREMENT SYSTEMS	182,749.79
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TOTAL PAYROLL	1,002,196.49



LACEY FIRE DISTRICT THREE

Service with Excellence

COMMISSIONERS

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

FIRE CHIEF
Steve Brooks

May 12, 2017

Declaration of Surplus Equipment

The following are requested to be deemed surplus to the needs of the District:

Item Description:

- 2007 Chevrolet Tahoe Command Unit
 - VIN: 1GNEK13007J136710
 - License: 68710C
 - Mileage: 90,000

Reason for Surplus: The unit has reached the end of its scheduled service life based on the adopted equipment replacement schedule

Method of Surplus: Advertised for sale to highest responsible bidder and/or utilizing the state surplus sale process

Estimated Value: \$14,000