

# Thurston County Fire District Three



## Agenda for the Board of Fire Commissioners

### Regular Meeting

September 1, 2016

5:30 pm

- I. **CALL TO ORDER / FLAG SALUTE**
- II. **APPROVAL OF THE AGENDA**
  - A. Additions / Deletions
- III. **HEARING OF THE PUBLIC / MEMBERS PRESENT**
- IV. **APPROVAL OF THE CONSENT AGENDA**
  - A. Draft minutes of the August 18, 2016 of the Board of Fire Commissioners.
  - B. Warrants
    - General Fund 001 (Acct# 6630) checks numbered #18441 through #18470 in the amount of \$34,919.62.
  - C. Payroll #8B 2016 in the amount of \$324,998.93.
- V. **COMMITTEE REPORTS**
  - A. Thurston County Medic One  
E.M.S. Council Commissioner Kirkbride
  - B. Thurston 9-1-1 Communications (TCOMM)  
Administration Board Commissioner Wilson
  - C. City / District Liaison  
Communication updates Commissioners Dobry & Roberts
  - D. Thurston County Fire Commissioners Association  
Regular meeting Commissioner Nelson

- E. Thurston Regional Planning Council  
Status report Commissioner Dobry
- F. Community Outreach  
Status report Staff
- G. Nisqually Tribe  
Status report Commissioners Dobry & Roberts
- H. Citizen Advisory Committee  
Status report

**VI. OLD BUSINESS**

- A. Ideal Communications Consultant Services: Scheduling
- B. Nisqually Tribe Agreement: Staff Updates/Discussion

**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: September 15, 2016 – 5:30 pm***

**THURSTON COUNTY FIRE DISTRICT THREE**  
**BOARD OF FIRE COMMISSIONERS**  
**MINUTES OF THE MEETING**

**August 18, 2016**

Present:  
Chair Dobry  
Vice Chair Roberts  
Commissioner Kirkbride  
Commissioner Wilson

Commissioner Nelson was excused. Deputy Chief Pearson staffed the meeting.

**I. CALL TO ORDER / FLAG SALUTE**

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

**II. APPROVAL OF THE AGENDA**

**MOTION:** To accept the agenda as published.

Motion: Commissioner Kirkbride

Second: Commissioner Wilson

Carried: Unanimous

**III. HEARING OF THE PUBLIC / MEMBERS PRESENT**

Terry Ware commented that there is a Seahawks game this evening.

**IV. APPROVAL OF THE CONSENT AGENDA**

A. Draft minutes of the August 4, 2016 of the Board of Fire Commissioners meeting.

B. Warrants

- General Fund 001 (Acct# 6630) checks numbered #18405 through #18439 in the amount of \$39,266.46. Commissioner Kirkbride inquired about the following warrants. Deputy Chief Pearson gave a description:
  1. LN Curtis in the amounts of \$3,655.28 and \$2,186.27 – Extinguishing foam to replace the foam which has met its shelf life.
  2. Thurston County Fire District 3 Revolving Fund in the amount of \$2,005.61 – A reimbursement of the revolving fund. The memo summary references “Commissioner’s Meeting of 8/18/16” as the

transfer date of approval by the Board. The language is consistent with previous warrants.

- Capital Projects Fund 301 (Acct# 6631) checks number #18440 in the amount of \$1,332.42.

C. Payroll # 8A 2016 in the amount of \$919,287.43.

**MOTION:** To accept the consent agenda a presented.

Motion: Commissioner Kirkbride

Second: Commissioner Roberts

Carried: Unanimous

## V. COMMITTEE REPORTS

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

Commissioner Kirkbride attended the August 17, 2016. He reported that the purchase of the new mechanical lift for the medic units was approved. There was a cost increase of \$7K for added concrete as the base was not adequate to support the lift. The City of Olympia agreed to pay half of the expense. The 2017-2018 Budget was reviewed and copies were distributed. He stated that he will review the 2017-2018 Budget further. He noted that the Emergency Services Director hiring process is ongoing. Two of the five candidates have been selected to move forward in the interview process.

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

No report. The next meeting is in September.

### C. City / District Liaison Communication updates

No report. The next meeting is August 23, 2016 and will be held at Station 31, 8:30 a.m.

### D. Thurston County Fire Commissioners Association Regular meeting

Commissioners Dobry and Roberts attended the August 16, 2016 BBQ Picnic. Chair Dobry reported that Thurston County Commissioner Candidates Gary Edwards and John Hutchings attended the candidate forum. Chair Dobry commented that the food was good and that Commissioner Wilson's marionberry dish received many compliments.

E. Thurston Regional Planning Council

Status report

No report. The next meeting is September 9, 2016.

F. Community Outreach

Status report

Staff

1. Jubilee Community Emergency Preparedness – Commissioner Wilson reported that a Jubilee resident inquired if the District could provide an Emergency Preparedness Presentation to approximately 31 people. She referred the inquirer to Thurston County Emergency Management Representative Vivian Eason. Vivian Eason will give the presentation. Commissioner Wilson will provide Vial of Life Packets and District Logo CPR reusable bags.
2. CPR Outreach – Commissioner Kirkbride reported that the District’s “2 Minutes to Save a Life – A Hands Only CPR” video is being featured in a 60 second time slot played at the Yelm Cinemas and will be distributed to others cinemas. The CPR campaign team completed filming the “2 Minutes to Save a Life” incident training in the virtual reality format and is now in the editing phase. The proposed wrap-up date for the virtual reality piece is the end of August. Approximately 2,500 virtual reality viewers are being ordered. Commissioner Kirkbride recommended inviting the CPR campaign team to present to the Board with updates in September. He also noted that the American Heart Association republished their protocols and has not changed their practice of performing breathing techniques and compressions. Compression only is recognized as an alternative. He stated that the Red Cross follows the American Heart Association protocol
3. McCallister Park HOA Annual BBQ – August 27, 2016 at 11 a.m.

G. Nisqually Tribe

Status report

Deputy Chief Pearson reported that the District received payment for the agreed services provided during the Paddle to Nisqually week-long event. The District provided service 24/7 for six day and approximately 50 service response calls.

H. Citizen Advisory Committee

Status report

No report. The next meeting is in September.

## **VI. OLD BUSINESS**

### **A. Ideal Communications Consultant Services: Meeting Follow-up**

Vice Chair Roberts, Commissioner Wilson, and Chief Brooks met with Ideal Communications Consultant J. Marie Riche on August 5, 2016 to introduce the District's past history and current initiatives.

Vice Chair Roberts reported that Ms. Riche clearly stated that she does not operate as a public relations firm. She will act as a guide working with the District to determine their communication plan and to help develop it. To begin the process of determining a clearer scope of the District's communication plan at large, Ms. Riche suggested meeting with staff members, representatives of the Citizen Advisory Committee, and the Board in three different group sessions to begin the process of engaging the community.

The Board proposed the following meeting schedule:

- September 7, 2016 Afternoon – Staff.
- September 7, 2016 at 5:30 p.m. – CAC (Commissioner Wilson can attend)
- September 8, 2016 at 8 a.m. – Board (Commissioner Wilson cannot attend)

Staff will follow-up with Chief Brooks, Ms. Riche, and the CAC to confirm availability and schedule.

Commissioner Kirkbride distributed an informational article on what to consider when hiring an influencer marketing agency.

## **VII. NEW BUSINESS**

None

## **VIII. ADMINISTRATIVE REPORT**

Steilacoom Property Gopher Inspection Update – Deputy Chief Pearson reported that the District applied for the endangered gopher inspection process on May 11, 2016. The District is not on the schedule for the first site visit as of today. He stated that if the District is not scheduled for an inspection before the 31st of the month, there will not be a first site visit for the remainder of the year. Deputy Chief Pearson will research the next steps if the District is not scheduled by the end of the month. He advised that an assessment of the environmental elements of the property was conducted by Consultant Environmental Biologist. The report declared no finding of endangered gophers on the property.

**IX. COMMISSIONER COMMENTS**

Commissioner Kirkbride advised that the Department of Natural Resources issued a burn ban through September 30th.

**X. OTHER INFORMATION**

A. Suggestion Box – None

B. Correspondence – None

**XI. HEARING OF THE PUBLIC / MEMBERS PRESENT**

Jubilee Community resident on behalf of the Jubilee Epic Committee thanked the Engine 35 for attending the Jubilee Safety Fair. The Board thanked him for attending the meeting and invited him to participate in the Citizen Advisory Committee. He was encouraged to visit the District website for more information.

**XII. ADJOURNMENT**

Chair Dobry adjourned the regular meeting 6:10 p.m.

**THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.**

*Next Regular Meeting: September 1, 2016 – 5:30 pm*

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Vice Chair

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
ATTEST: District Secretary

# CHECK REGISTER

Lacey Fire District Three  
MCAG #: 1346

09/01/2016 To: 09/02/2016

Time: 15:32:01 Date: 08/30/2016  
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
<b>3005</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18441</b>	<b>ALARM CENTER/CUSTOM SECURITY</b>	<b>186.52</b>	<b>S35 Phone/Alarm Line Repair; S33 Monitoring Fees - 9/1/16-11/30/16</b>
					001 - 522-50-48-2018 - Sta. 35 Facilities Repair	103.27	S35 Phone/Alarm Line Repair
					001 - 522-50-48-2030 - Facilities Maintenance	83.25	S33 Monitoring Fees - 9/1/16-11/30/16
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		1029778	103.27	1441	S35 Phone/Alarm Line Repair		
		1030511	83.25	1465	S33 Monitoring Fees - 9/1/16-11/30/16		
<b>3006</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18442</b>	<b>AMERISAFE</b>	<b>1,198.25</b>	<b>Annual Service Of 73 Portable Fire Extinguishers</b>
					001 - 522-20-48-2024 - Small Equipment Repair, M	219.00	Annual Service Of 73 Portable Fire Extinguishers
					001 - 522-20-48-2024 - Small Equipment Repair, M	455.00	5LB ABC Dry Chemical Hydrostatic Test & Recharge
					001 - 522-20-48-2024 - Small Equipment Repair, M	99.80	10LB ABC Dry Chemical 6 Year Maintenance/Recharge
					001 - 522-20-48-2024 - Small Equipment Repair, M	150.00	20LB ABC Dry Chemical 6 Year Maintenance/Recharge
					001 - 522-20-48-2024 - Small Equipment Repair, M	67.80	5LB CO2 Hydrostatic Test & Recharge
					001 - 522-20-48-2024 - Small Equipment Repair, M	24.95	10LB CO2 Recharge
					001 - 522-20-48-2024 - Small Equipment Repair, M	85.80	15LB CO2 Hydrostatic Test & Recharge
					001 - 522-20-48-2024 - Small Equipment Repair, M	95.90	Tax
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		35732	1,198.25	1471	Annual Service of 73 Portable Fire Extinguishers		
<b>3007</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18443</b>	<b>ASSOCIATED PETROLEUM</b>	<b>396.20</b>	<b>Cleaner Burning Fuel Additive</b>
					001 - 522-60-32-2011 - Fuel; Apparatus	396.20	55 Gallon Drum Fuel Additive Solution
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		0959263-IN	396.20	1473	Cleaner Burning Fuel Additive		
<b>3008</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18444</b>	<b>JOHN C. BARNES</b>	<b>900.00</b>	<b>Janitorial Services &amp; Supplies - Aug., 2016</b>
					001 - 522-50-31-2051 - Facilities/Janitorial Supplies	20.00	Toilet Seat Covers
					001 - 522-50-48-2030 - Facilities Maintenance	880.00	Janitorial Services - Aug., 2016
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		8-2016	900.00	1468	Janitorial Services & Supplies - Aug., 2016		
<b>3009</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18445</b>	<b>BATTERIES PLUS</b>	<b>47.76</b>	<b>Incident Response Back-up Batteries</b>
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	47.76	Incident Responses Back-up Batteries
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		244-426271	47.76	1463	Incident Response Back-up Batteries		
<b>3010</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18446</b>	<b>CITI CARDS - VISA</b>	<b>9,898.03</b>	<b>Business Expenses - 7/23/16-8/22/16</b>
					001 - 522-10-31-1011 - Office Supplies	76.71	Amazon - Office Supplies
					001 - 522-10-31-1011 - Office Supplies	-552.46	Return - Testing Supplies
					001 - 522-10-41-1081 - Web Based Services	362.00	R1 Design - WordFence Pro Thru 7/21/19
					001 - 522-10-41-1081 - Web Based Services	41.12	Google Apps - July, 2016
					001 - 522-10-41-1081 - Web Based Services	33.03	Amazon - Web Services/Storage
					001 - 522-10-43-6011 - Travel Transportation	15.78	Shell - Travel Fuel, 1st Vehicle



# CHECK REGISTER

Lacey Fire District Three  
MCAG #: 1346

09/01/2016 To: 09/02/2016

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
	001 - 522-10-43-6011 - Travel Transportation				67.67	SeaTac Park - Airport Parking For Vehicle 1
	001 - 522-10-43-6031 - Travel Lodging				727.08	Residence Inn - Chief Brooks - Travel Lodging
	001 - 522-20-31-2032 - PPE [Bunker Gear]				51.95	Identi-Tape Inc. - Bunker Gear Tape
	001 - 522-20-31-2044 - Food - Incidents				571.00	Costco - Rehab Gatorade
	001 - 522-20-31-2046 - Public Education Supplies				873.95	Office Depot-Vial Of Life Forms
	001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				85.00	Amazon - ISU Equipment, Rolling Ice Coolers
	001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				108.40	Feiner Supply - Hook/Loop Tape
	001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				40.20	Amazon - Incident Response Carrying Case
	001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				309.50	Amazon - Incident Response Streamlights
	001 - 522-20-42-2012 - Cell Phones				47.81	Amazon - Waterproof Phone Case
	001 - 522-20-43-2011 - Travel Transportation				391.20	Alaska Air - A. Christiansen Airfare - EMS World Conference
	001 - 522-20-43-2011 - Travel Transportation				18.50	Shell - Travel Fuel, 2nd Vehicle
	001 - 522-20-43-2011 - Travel Transportation				67.67	SeaTac Park - Airport Parking For Vehicle 2
	001 - 522-20-43-2031 - Travel Lodging				695.84	Residence Inn - Cox - Travel Lodging
	001 - 522-20-43-2031 - Travel Lodging				695.84	Residence Inn - Harn - Travel Lodging
	001 - 522-20-43-2031 - Travel Lodging				695.84	Residence Inn - Holguin - Travel Lodging
	001 - 522-20-43-2031 - Travel Lodging				695.84	Residence Inn - R. Fox - Travel Lodging
	001 - 522-20-43-2031 - Travel Lodging				773.80	Residence Inn - BC Crimmins - Travel Lodging
	001 - 522-20-49-2012 - Training Registration				665.00	A. Christiansen Registration - EMS World Conf.
	001 - 522-50-31-2051 - Facilities/Janitorial Supplies				164.87	Lowe's - Facility Supplies/Hardware
	001 - 522-50-31-2051 - Facilities/Janitorial Supplies				63.55	Amazon - Hand Sanitizer Refill
	001 - 522-60-31-2022 - Apparatus Parts/Supplies				123.89	Cabela's - Boat Supplies
	001 - 522-60-31-2022 - Apparatus Parts/Supplies				35.74	Lowe's - Hose Nozzle & Repair Equipment
	001 - 522-60-31-2022 - Apparatus Parts/Supplies				14.76	Black Foot Motor Sports - SkiDoo Ignition Switch Nut
	001 - 522-60-32-2011 - Fuel; Apparatus				10.44	Acme Fuel - Equipment Fuel
	001 - 522-60-32-2011 - Fuel; Apparatus				51.28	Acme - Apparatus Fuel
	001 - 522-60-48-2014 - Apparatus Repair				666.92	Tom's Outboard - Boat Repair
	001 - 594-22-64-1051 - Computer Equipment				18.80	Amazon - Replacement Hard Drives
	001 - 594-22-64-1051 - Computer Equipment				326.08	Amazon - Replacement Hard Drives
	001 - 594-22-64-1051 - Computer Equipment				314.18	Amazon - Samsung Galaxy Tablet
	001 - 594-22-64-1051 - Computer Equipment				28.98	Amazon - Galaxy Tab S2 9.7 Case
	001 - 594-22-64-1051 - Computer Equipment				40.57	Amazon - USB Cables & Adapter
	001 - 594-22-64-1051 - Computer Equipment				14.94	Amazon - Audio Cable & Adapter
	001 - 594-22-64-1051 - Computer Equipment				349.86	Amazon - Samsung Tablet Cases
	001 - 594-22-64-1051 - Computer Equipment				37.80	Amazon - Micro Cases
	001 - 594-22-64-1051 - Computer Equipment				77.10	Amazon - Computer Equipment

Invoices	Amount	PO For
8/22/16 CITI VIS	9,898.03	Business Expenses - 7/23/16-8/22/16

<b>3011</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18447</b>	<b>CITY OF LACEY</b>	<b>2,124.47</b>	<b>S31 Utilities - Water; S33 Utilities - Water; S34 Utilities - Water; S35 Utilities - Water</b>
		001 - 522-50-47-2011 - Sta. 31 Utilities				555.54	S31 Utilities - Water
		001 - 522-50-47-2013 - Sta. 33 Utilities				662.75	S33 Utilities - Water
		001 - 522-50-47-2014 - Sta. 34 Utilities				466.71	S34 Utilities - Water
		001 - 522-50-47-2015 - Sta. 35 Utilities				439.47	S35 Utilities - Water

Invoices	Amount	PO For
8/26/16 461-7258	555.54	464 S31 Utilities - Water
8/26/16 461-6871	662.75	464 S33 Utilities - Water

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Lacey Fire District Three  
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
	8/26/16	461-2298	466.71	464	S34 Utilities - Water		
	8/26/16	461-5246	439.47	464	S35 Utilities - Water		
<b>3012</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18448</b>	<b>CONSOLIDATED ELECTRICAL DIST</b>	<b>168.27</b>	<b>Facility Supplies - HID Bulbs</b>
					001 - 522-50-31-2051 - Facilities/Janitorial Supplies	168.27	HID Bulbs
		Invoices	Amount	PO	For		
		5382-663216	168.27	1442	Facility Supplies - HID Bulbs		
<b>3013</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18449</b>	<b>COPIERS NORTHWEST INC</b>	<b>300.93</b>	<b>Canon Copier Overages - 7/22/16-8/21/16; Canon Copier Rental - 8/22/16-9/21/16</b>
					001 - 522-10-45-1021 - Office Equipment Rental	18.86	Canon Copier Overages - 7/22/16-8/21/16
					001 - 522-10-45-1021 - Office Equipment Rental	282.07	Canon Copier Rental - 8/22/16-9/21/16
		Invoices	Amount	PO	For		
		INV1430253	18.86	470	Canon Copier Overages - 7/22/16-8/21/16		
		INV1430252	282.07	468	Canon Copier Rental - 8/22/16-9/21/16		
<b>3014</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18450</b>	<b>ECONOMY SEPTIC &amp; CONST</b>	<b>1,391.36</b>	<b>S33 Septic Repairs &amp; Maintenance</b>
					001 - 522-50-48-2030 - Facilities Maintenance	1,391.36	S33 Septic Repairs & Maintenance
		Invoices	Amount	PO	For		
		5006	1,391.36	1476	S33 Septic Repairs & Maintenance		
<b>3015</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18451</b>	<b>FLAGSA' FLYING LLC</b>	<b>246.60</b>	<b>30x50 Flag Cleaning</b>
					001 - 522-20-41-2091 - Other Professional Services	246.60	30x50 Flag Cleaning
		Invoices	Amount	PO	For		
		72693	246.60	1439	30x50 Flag Cleaning		
<b>3016</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18452</b>	<b>HUGHES FIRE EQUIPMENT INC</b>	<b>1,593.51</b>	<b>Oly Shop #3192 Seatbelts &amp; Ladder Mounting Brackets</b>
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	1,593.51	Oly Shop #3192 Seatbelts & Ladder Mounting Brackets
		Invoices	Amount	PO	For		
		506145	1,593.51	1444	Oly Shop #3192 Seatbelts & Ladder Mounting Brackets		
<b>3017</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18453</b>	<b>INDUSTRIAL HYDRALICS INC</b>	<b>171.13</b>	<b>Hose Repair</b>
					001 - 522-20-48-2024 - Small Equipment Repair, M	171.13	Hose Repair
		Invoices	Amount	PO	For		
		T166149	171.13	1443	Hose Repair		
<b>3018</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18454</b>	<b>J &amp; I POWER EQUIPMENT</b>	<b>59.95</b>	<b>Chain Saw Repair</b>
					001 - 522-20-48-2024 - Small Equipment Repair, M	59.95	Chainsaw Repair
		Invoices	Amount	PO	For		

# CHECK REGISTER

Lacey Fire District Three  
MCAG #: 1346

09/01/2016 To: 09/02/2016

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		334454	59.95	1447	Chain Saw Repair		
<b>3019</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18455</b>	<b>LN CURTIS &amp; SONS INC</b>	<b>1,533.17</b>	<b>Hose Equipment; Edraulic Cutter Repair</b>
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				240.73	Hose Equipment
		001 - 522-20-48-2024 - Small Equipment Repair, M				103.44	Tax
		001 - 522-20-48-2024 - Small Equipment Repair, M				10.00	O-Ring, Back Up Ring
		001 - 522-20-48-2024 - Small Equipment Repair, M				600.00	Edraulic Electric Drive
		001 - 522-20-48-2024 - Small Equipment Repair, M				3.00	Oring
		001 - 522-20-48-2024 - Small Equipment Repair, M				71.00	Bladder Fitting
		001 - 522-20-48-2024 - Small Equipment Repair, M				505.00	Edraulic Cutter Repair Labor
		Invoices	Amount	PO	For		
		INV45288	240.73		Hose Equipment		
		INV45758	1,292.44	1222	Edraulic Cutter Repair		
<b>3020</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18456</b>	<b>SEA-WESTERN INC</b>	<b>1,146.79</b>	<b>Compressor Service Work</b>
		001 - 522-20-48-2024 - Small Equipment Repair, M				1,146.79	Compressor Service Work
		Invoices	Amount	PO	For		
		193305	1,146.79	1319	Compressor Service Work		
<b>3021</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18457</b>	<b>SHARP ELECTRONICS CORP</b>	<b>111.25</b>	<b>Sharp Copier Rental - 8/15/16-9/14/16</b>
		001 - 522-10-45-1021 - Office Equipment Rental				111.25	Sharp Copier Rental - 8/15/16-9/14/16
		Invoices	Amount	PO	For		
		SH166790	111.25	478	Sharp Copier Rental - 8/15/16-9/14/16		
<b>3022</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18458</b>	<b>SONETICS CORPORATION</b>	<b>173.92</b>	<b>Headset Repair</b>
		001 - 522-20-48-2037 - Communication Eqpm. Mx.				173.92	UHW-10 Wireless Headset Repair
		Invoices	Amount	PO	For		
		180657	173.92	1437	Headset Repair		
<b>3023</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18459</b>	<b>STERICYCLE INC</b>	<b>66.61</b>	<b>Bio Hazard Waste Disposal</b>
		001 - 522-50-47-2041 - Refuse Services				66.61	Bio Hazard Waste Disposal
		Invoices	Amount	PO	For		
		3003536588	66.61	1469	Bio Hazard Waste Disposal		
<b>3024</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18460</b>	<b>TAGS TROPHIES</b>	<b>15.23</b>	<b>Name Plate</b>
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				7.94	Name Plate
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				7.29	Name Plate
		Invoices	Amount	PO	For		
		181356	15.23	1390	Name Plate		
<b>3025</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18461</b>	<b>TAKE AIM, LLC</b>	<b>725.01</b>	<b>Uniform - B. Faust, Boots, Shirt &amp; Hat; Uniforms - Invoices #2968, 2969, &amp; 2970, Dated 8/24/16</b>
		001 - 522-20-31-2031 - Uniforms				244.79	Invoice #2947 - Uniform Boots, Shirt & Hat - B. Faust

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
					001 - 522-20-31-2031 - Uniforms	88.13	#2970 - Randall Uniforms
					001 - 522-20-31-2031 - Uniforms	372.09	#2969 - Nadeau Uniforms
					001 - 522-20-31-2031 - Uniforms	20.00	#2968 - Weekly Delivery Aug 24, 2016
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		2947	244.79	1449	Uniform - B. Faust, Boots, Shirt & Hat		
		8/24/16 TAKE AI	480.22	1467	Uniforms - Invoices #2968, 2969, & 2970, dated 8/24/16		
<b>3026</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18462</b>	<b>TEMP CONTROL MECH SVS CORP</b>	<b>757.73</b>	<b>S33 Air Conditioning Repairs; S35 Air Conditioning Repairs</b>
					001 - 522-50-48-2016 - Sta. 33 Facilities Repair	513.15	#065922 - Station 33 Air Conditioning Unit Repair
					001 - 522-50-48-2018 - Sta. 35 Facilities Repair	244.58	S35 Air Conditioning Repairs
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		065922	513.15	1478	S33 Air Conditioning Repairs		
		065939	244.58	1477	S35 Air Conditioning Repairs		
<b>3027</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18463</b>	<b>THUR CO ASSN OF FIRE CHIEFS</b>	<b>6,000.00</b>	<b>6 Registrations, Trench Class, Oct. 3-7, 2016</b>
					001 - 522-20-49-2012 - Training Registration	6,000.00	#89 - 2016 Trench Class (Richeson, Pearsall, Paulsen, Sapp, Frost, Tyler)
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		89	6,000.00	1475	6 Registrations, Trench Class, Oct. 3-7, 2016		
<b>3028</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18464</b>	<b>THUR CO TREASURER</b>	<b>9.99</b>	<b>Corrected Property Tax Statement 11814140400, S34 Undeveloped Land</b>
					001 - 522-10-51-1010 - Property Taxes	9.99	Corrected Property Tax Statement 11814140400, S34 Undeveloped Land
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		8/29/16 TREASU	9.99	1483	Corrected Property Tax Statement 11814140400, S34 Undeveloped Land		
<b>3029</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18465</b>	<b>ULTRA JANITORIAL SUPPLY</b>	<b>458.71</b>	<b>Janitorial Supplies</b>
					001 - 522-50-31-2051 - Facilities/Janitorial Supplies	458.71	Janitorial Supplies
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		60282	458.71	1440	Janitorial Supplies		
<b>3030</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18466</b>	<b>UPS</b>	<b>93.87</b>	<b>Shipping; Shipping</b>
					001 - 522-10-42-1021 - Postage	59.43	Shipping
					001 - 522-10-42-1021 - Postage	34.44	Shipping
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		000008XY88336	59.43	481	Shipping		
		000008XY88346	34.44	481	Shipping		
<b>3031</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18467</b>	<b>WA ST FF'S JATC</b>	<b>737.50</b>	<b>9 Training Registrations - Bates Technical College Spring Qtr. 2016, 3/28/16-6/3/16</b>
					001 - 522-20-49-2012 - Training Registration	737.50	#1453 JATC FESHE Classes -Spring 2016

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
	1453		737.50	1474	9 Training Registrations - Bates Technical College Spring Qtr. 2016, 3/28/16-6/3/16		
<b>3032</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18468</b>	<b>WAXIE SANITARY SUPPLY</b>	<b>285.14</b>	<b>Janitorial Supplies</b>
			001 - 522-50-31-2051 - Facilities/Janitorial Supplies		285.14 Janitorial Supplies		
		Invoices	Amount	PO	For		
	8/15/16		285.14	1430	Janitorial Supplies		
<b>3033</b>	<b>09/02/2016</b>	<b>Claims</b>	<b>6630</b>	<b>18469</b>	<b>ZEIGLER WELDING, INC</b>	<b>3,878.72</b>	<b>Fab 6 Apparatus Hose Bed Dividers</b>
			001 - 522-60-48-2014 - Apparatus Repair		3,878.72 Apparatus Hose Bed Dividers		
		Invoices	Amount	PO	For		
	20631		3,878.72	1446	Fab 6 Apparatus Hose Bed Dividers		
<b>3034</b>	<b>09/01/2016</b>	<b>Withdra</b>	<b>6630</b>	<b>18470</b>	<b>THUR CO FD3 REV FUND</b>	<b>243.00</b>	<b>Commissioner's Meeting 9/1/16 Reimbursement Of Revolving Fund</b>
			500 Support Services			1,684.75	
			501 Operations			32,181.34	
			502 Executive			810.53	
			001 General Fund			34,676.62	
						34,919.62	Claims: 34,919.62

Kathryn A. Dickson Deputy Chief  
Signature and Title

8-30-16  
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 Bolen  
Fire Chief

\_\_\_\_\_  
Chairman of the Board

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

Approval Date: \_\_\_\_\_

THURSTON COUNTY FIRE DIST. #3  
MASTER PAYROLL LIST

Payroll Period 08B 2016 (Draw)

DIRECT DEPOSIT - KEY BANK	288,227.01
<hr/>	
KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	27,584.48
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	9,187.44
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	0.00
TAX DEPOSIT TOTAL	36,771.92
<b>TOTAL PAYROLL</b>	<b>324,998.93</b>