

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

October 19, 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 October 5, 2017 Board of Fire Commissioners meeting.
 - B. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #19633 through #19668 in the amount of \$64,571.04.
 - C. Payroll
 - #10A 2017 in the amount of \$974,401.80.
 - #10A2 2017 in the amount of \$4,258.75.
- 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: November 2, 2017 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

October 5, 2017

Present:

Chair Roberts

Vice Chair Kirkbride

Commissioner Nelson

Commissioner Dobry

Commissioner Wilson was excused.

I. CALL TO ORDER / FLAG SALUTE

Chair Roberts called the meeting to order at 5:31 p.m.

II. APPROVAL OF THE AGENDA

MOTION: To accept the agenda as published.

Motion: Commissioner Nelson

Second: Commissioner Dobry

Carried: Unanimous

HEARING OF THE PUBLIC / MEMBERS PRESENT

Olympic Ambulance Director of Thurston County Operations Chris Clem reported that the agency full time positions will be filled and ambulance hours are expanding. He thanked the District for the great partnership

III. APPROVAL OF THE CONSENT AGENDA

A. Draft minutes of the September 21, 2017of the Board of Fire Commissioners meeting.

B. Warrants

- General Fund 001 (Acct# 6630) checks numbered #19590 through #19615 in the amount of \$58,050.63.

C. Payroll #9N 2017 in the amount of \$319,127.53.

MOTION: To accept the Consent Agenda as published.

Motion: Commissioner Kirkbride

Second: Commissioner Nelson

Carried: Unanimous

IV. COMMITTEE REPORTS

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

The next meeting is October 18, 2017.

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

Commissioner Dobry attended the October 4, 2017 meeting and reported the following agenda highlights:

1. Radio Project Update – Consultants will report their recommendations to the Steering Committee on November 6, 2017 and to the full Board on October 8, 2017.
2. Non-member Agency Update
 - Olympic Ambulance – Close to a service level five- year agreement with CPI increases determined by cost of living.
 - Nisqually Tribe – Concerns with service fee increase due to increased call volume based on 2016 stats. The Nisqually Tribe is considering the pros and cons of dispatching themselves or becoming a member agency of TCOMM 911.
3. 2018 Budget Approved – Director Flewelling presented the Budget Committee report.
4. Software Suite Rave Mobile Safety Software (Rave911)— Sole Source purchase at a cost estimate of \$21,346.56 for the first year one and the annual license to maintain in years two through five. The majority of first year cost will be from the Nisqually Grant award and a subsidy of \$4K provided by the Thurston County for the license fee. Emergency Management will subsidize year two through five. TCOMM will roll out an educational campaign.
5. E911 CPD Contract – Approved. \$64,500 for 2018.

C. City / District Liaison
Communication updates

No report.

D. Thurston County Fire Commissioners Association
Regular meeting

Commissioner Dobry reported that he attended the Strength of Purpose meeting on October 4, 2017. The next meeting is a joint meeting with the Thurston County Fire Chiefs located the Lacey Community Center on October 17, 2017. Commissioner Dobry requested that the Fire Chiefs excuse the Fire Commissioners the first five minutes of the joint meeting for the Fire

Commissioners to open nominations for leadership. Chief Brooks stated that he will inform Fire Chiefs VanCamp and Wood as he is unable to attend.

Chief Brooks stated that Olympia approved the District's request to host a meeting at the Mark Noble Regional Fire Training Center in the Spring. Olympic Ambulance Director of Thurston County Operations Chris Clem affirmed that he'll be available to give a presentation to the TCFCA at that time.

E. Thurston Regional Planning Council
Status report

Commissioner Dobry will attend the October 6, 2017 meeting.

F. Community Outreach
Status report

Chief Brooks reported the upcoming events:

1. Fire Prevention Week– Four engines are show casing the Fire Prevention message. Engines Companies are making visiting Elementary Schools this month to conduct fire prevention education.
2. Classic Heights HOA Annual Meeting – October 7, 2017 located at Station 35, 1p.m. Commissioner Dobry and Chief Brooks will attend.
3. Sunset Hollow HOA Annual Meeting – October 24, 2017, 6 p.m. located at Station 33. Commissioner Nelson and Chief Brooks will attend.
4. Sorento Condo HOA – October 26, 2017, 7 p.m. located at Station 31. Commissioner Nelson and Chief Brooks will attend.
5. Christa Heights HOA Annual Meeting – October 28, 2017, 10 a.m. located at Station 35. Staff will attend.
6. First Net/ One Net Presentation – October 17, 2017, 6 p.m. located at the Lacey Community Center. Washington has joined with Oregon to explore alternative proposals.
7. Station 31 Open House – October 14, 2017 at 10 a.m. – 1 p.m. The sign is posted. Battalion Chief Hulse will have a preparedness informational table.
8. Chamber Government Affairs Committee– Chief Brooks will speak at the Panorama City Restaurant on October 13, 2017.

G. Nisqually Tribe
Status report

No report.

H. Citizen Advisory Committee
Status report

Chief Brooks reported that he emailed invitations for the CAC to attend the Station Open House and Regular Board of Fire Commissioner's meeting on November 16, 2017. He received some response confirming attendance to the Regular Board meeting.

V. OLD BUSINESS

A. None

VI. NEW BUSINESS

A. None

VII. ADMINISTRATIVE REPORT

Chief Brooks highlighted the following events and updates:

1. Resolution 834-04-15 Sole Source Engine – Board Signatures needed.
2. Finance Report – Looking good.
3. EMS World Expo – Chief Brooks and Capt. Christiansen and four Paramedics will be out of the office October 16 –20, 2017 to attend the conference. Chief Dickson will staff the next regular Board meeting in his absence.

VIII. COMMISSIONER COMMENTS

Commissioner Dobry reported that he received a Thurston Regional Planning Council 50th Anniversary Notice. He commented that he appreciated attending the TCOMM911 meeting for the first time.

Commissioner Nelson thanked the Board for excusing his absence on the September 21st regular Board meeting. He reported that he and Deputy Chief Dickson staffed a District informational table at the Lacey Chamber Forum on October 4, 2017. He reported few attendees inquiring about the Bond. He commented that the District's mass mailing informational pamphlet is well written. He inquired the cost of the District audit. Finance Director Dale Hough responded under \$10K.

Vice Chair Kirkbride commented that the pamphlet is well written with great images.

Chair Roberts reported that she attended the Auditor Entrance Interview and commented that it went well. She echoed the Board's compliments on the pamphlet. Chief Brooks reported approximately 34K informational pamphlets

printed for every household in the District via mass mailing and also handout opportunities.

IX. OTHER INFORMATION

A. Suggestion Box – None

B. Correspondence – A letter was received from the Camp Blaze Women in Fire thanking the District for sponsoring and supporting the event at the Mark Noble Regional Fire Training Center.

X. HEARING OF THE PUBLIC / MEMBERS PRESENT

None

XI. ADJOURNMENT

The regular Board Meeting was adjourned at 6:13 p.m.

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: October 19, 2017 – 5:30 p.m.

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

10/19/2017 To: 10/20/2017

Time: 14:45:42 Date: 10/17/2017

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3646	10/20/2017	Claims	6630	19633	AMERISAFE	138.85	6 O2 Bottle Hydrostatic Tests; Fire Extinguisher Recharge
					001 - 522-20-48-2024 - Small Equipment Repair, M	98.01	(6) O2 Bottle Hydrostatic Testing
					001 - 522-20-48-2024 - Small Equipment Repair, M	40.84	20lb. ABC Dry Chemical Recharge
		Invoices	Amount	PO	For		
		40299	98.01	2594	6 O2 Bottle Hydrostatic Tests		
		40347	40.84	2617	Fire Extinguisher Recharge		
3647	10/20/2017	Claims	6630	19634	JACOB A BENTLEY	400.00	Practicum Supervision For Jeff Holguin
					001 - 522-10-41-6029 - Management Consultants	400.00	Practicum Supervision - 09/14/2017
		Invoices	Amount	PO	For		
		9/14/17 BENTLE	400.00	2589	Practicum Supervision for Jeff Holguin		
3648	10/20/2017	Claims	6630	19635	JOHN J BUENZLI	243.85	Mail Box Repair
					001 - 522-50-48-2030 - Facilities Maintenance	243.85	Mail Box Repair
		Invoices	Amount	PO	For		
		10/17/17 BUENZ	243.85	2629	Mail Box Repair		
3649	10/20/2017	Claims	6630	19636	CENTURYLINK - BUSINESS SVS	548.49	Monthly Phone Expenses - #85430675, Oct. 2017
					001 - 522-10-42-1011 - Telephone	548.49	Monthly Phone Expenses - #85430675, Oct. 2017
		Invoices	Amount	PO	For		
		1422146215	548.49	462	Monthly Phone Expenses - #85430675, Oct. 2017		
3650	10/20/2017	Claims	6630	19637	CITY OF LACEY	4,484.37	Fuel - Sept., 2017
					001 - 522-60-32-2011 - Fuel; Apparatus	4,484.37	Fuel - Sept., 2017
		Invoices	Amount	PO	For		
		13529	4,484.37	465	Fuel - Sept., 2017		
3651	10/20/2017	Claims	6630	19638	COMCASTCABLE	1,271.82	Monthly Phone Expenses - #8498 30 099 0001154 - Oct., 2017; S32 High Def. - #8498 38 007 2259854, Oct., 2017
					001 - 522-10-42-1011 - Telephone	1,261.28	Monthly Phone Expenses - #8498 30 099 0001154 - Oct., 2017
					001 - 522-10-42-1011 - Telephone	10.54	S32 High Def. - #8498 38 007 2259854, Oct., 2017
		Invoices	Amount	PO	For		
		10/2/17 COMCA	1,261.28	467	Monthly Phone Expenses - #8498 30 099 0001154 - Oct., 2017		
		10/06/17 COMCA	10.54	467	S32 High Def. - Oct., 2017		
3652	10/20/2017	Claims	6630	19639	ECMS INC	4,552.61	Bunker Gear Repairs; Bunker Gear Cleaning; Multiple Bunker Gear Repairs
					001 - 522-20-31-2032 - PPE [Bunker Gear]	178.13	Jacket Maintenance
					001 - 522-20-31-2032 - PPE [Bunker Gear]	246.64	Jacket Maintenance
					001 - 522-20-31-2032 - PPE [Bunker Gear]	37.08	Jacket Maintenance
					001 - 522-20-31-2032 - PPE [Bunker Gear]	78.45	Jacket Maintenance

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Lacey Fire District Three
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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	184.31	Jacket Maintenance
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	65.02	Pants Maintenance
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	182.69	Jacket Maintenance
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	97.80	Pants Maintenance
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	137.56	Jacket Maintenance
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	81.68	Pants Maintenance
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	416.70	Jacket Maintenance
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	447.60	Pants Maintenance
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	89.95	Jacket Maintenance
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	46.75	Pants Maintenance
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	218.53	Jacket Maintenance
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	161.74	Pants Maintenance
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	86.50	Jacket Maintenance
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	613.92	Trousers Cleaning
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	446.49	Jackets Cleaning
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	356.65	Coat
		001 - 522-20-31-2032 - PPE		[Bunker Gear]	378.42	Pants

Invoices	Amount	PO	For
INV130649	2,757.13	2496	Bunker Gear Repairs
INV130660	1,060.41	2595	Girl's Camp Bunker Gear Cleaning
INV131232	735.07	2551	Bunker Gear Repairs

3653	10/20/2017	Claims	6630	19640	FIRST GUARDIAN EDUCATION CNTR	2,750.00	Paramedic Training
					001 - 522-20-49-2012 - Training Registration	2,750.00	Paramedic Training

Invoices	Amount	PO	For
55	2,750.00	2580	Paramedic Training

3654	10/20/2017	Claims	6630	19641	GARDNER'S TRUST INC	2,235.78	Grounds Maintenance - Sept., 2017
					001 - 522-50-48-2030 - Facilities Maintenance	2,235.78	Grounds Maintenance - Sept., 2017

Invoices	Amount	PO	For
22298	2,235.78	471	Grounds Maintenance - Sept., 2017

3655	10/20/2017	Claims	6630	19642	HUGHES FIRE EQUIPMENT INC	2,283.36	Oly Shop #3180 Parts
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	2,283.36	Oly Shop #3180 Parts

Invoices	Amount	PO	For
517724	2,283.36	2603	Oly Shop #3180 Parts

3656	10/20/2017	Claims	6630	19643	LACEY SOUTH SOUND CHAMBER	50.00	Forum Table For 10/4/17
					001 - 522-20-41-2091 - Other Professional Services	50.00	Forum Table 10/4/2017

Invoices	Amount	PO	For
9230	50.00	2581	Forum Table for 10/4/17

3657	10/20/2017	Claims	6630	19644	NATL HOSE TESTING SPECIALTIES	9,712.50	Fire Hose & Ladder Testing
					001 - 522-20-48-2024 - Small Equipment Repair, M	9,712.50	2017 Hose & Ladder Testing

Invoices	Amount	PO	For
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Lacey Fire District Three
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
	46792		9,712.50	2615	Fire Hose & Ladder Testing		
3658	10/20/2017	Claims	6630	19645	PALADIN BACKGROUND SCREENING LLP	357.00	Background Screening
					001 - 522-10-41-1091 - Other Professional Services	357.00	Background Screening
		Invoices	Amount	PO	For		
	1016		357.00	2588	Background Screening		
3659	10/20/2017	Claims	6630	19646	PAULSON'S INC.	313.83	Second Sea Doo Repair Plus Tax & Shop Supplies
					001 - 522-60-48-2014 - Apparatus Repair	313.83	Second Sea Doo Repair Plus Tax & Shop Supplies
		Invoices	Amount	PO	For		
	4422270-B		313.83	2553	Second Sea Doo Repair Plus Tax & Shop Supplies		
3660	10/20/2017	Claims	6630	19647	GARY L PEARSON	400.00	2 Framed & Matted Firefighter Prints
					001 - 522-50-31-2051 - Facilities/Janitorial Supplies	400.00	(2) Framed And Matted Firefighter Prints
		Invoices	Amount	PO	For		
	10/6/17 PEARSO		400.00	2600	2 Framed & Matted Firefighter Prints		
3661	10/20/2017	Claims	6630	19648	POPE, HOUSER & BARNES, PLLC	1,029.50	Legal Services
					001 - 522-10-41-1031 - Legal Services	1,029.50	Legal Services
		Invoices	Amount	PO	For		
	74532		1,029.50	2592	Legal Services		
3662	10/20/2017	Claims	6630	19649	PUGET SOUND ENERGY INC	6,360.96	Electricity & Gas - Sept., 2017
					001 - 522-50-47-2011 - Sta. 31 Utilities	3,663.92	S31 Utilities - Sept. 2017
					001 - 522-50-47-2012 - Sta. 32 Utilities	60.74	S32 Utilities - Sept. 2017
					001 - 522-50-47-2013 - Sta. 33 Utilities	919.26	S33 Utilities - Sept. 2017
					001 - 522-50-47-2014 - Sta. 34 Utilities	859.66	S34 Utilities - Sept. 2017
					001 - 522-50-47-2015 - Sta. 35 Utilities	799.01	S35 Utilities - Sept. 2017
					001 - 522-50-47-2016 - Sta. 32 Residence Utilities	58.37	S32 MFG Utilities - Sept. 2017
		Invoices	Amount	PO	For		
	10/6/17 PUGET F		6,360.96	475	Electricity & Gas - Sept., 2017		
3663	10/20/2017	Claims	6630	19650	SEA-WESTERN INC	182.45	Passport Helmet Tags
					001 - 522-20-31-2032 - PPE [Bunker Gear]	22.81	E31 Tag
					001 - 522-20-31-2032 - PPE [Bunker Gear]	22.81	E312 Tag
					001 - 522-20-31-2032 - PPE [Bunker Gear]	22.81	E32 Tag
					001 - 522-20-31-2032 - PPE [Bunker Gear]	22.81	E33 Tag
					001 - 522-20-31-2032 - PPE [Bunker Gear]	22.81	E34 Tag
					001 - 522-20-31-2032 - PPE [Bunker Gear]	22.81	E35 Tag
					001 - 522-20-31-2032 - PPE [Bunker Gear]	22.81	E342 Tag
					001 - 522-20-31-2032 - PPE [Bunker Gear]	22.78	TK31 Tag
		Invoices	Amount	PO	For		

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
	201543		182.45	2555	Passport Helmet Tags		
3664	10/20/2017	Claims	6630	19651	SONETICS CORPORATION	130.68	Headset Repair
			001 - 522-20-48-2024 - Small Equipment Repair, M			130.68	UH-10 Repair
		Invoices	Amount	PO	For		
	193539		130.68	2552	Headset Repair		
3665	10/20/2017	Claims	6630	19652	STERICYCLE INC	171.92	Biohazard Waste Disposal; Biohazard Waste Disposal
			001 - 522-50-47-2041 - Refuse Services			20.72	Biohazard Removal
			001 - 522-50-47-2041 - Refuse Services			151.20	Biohazard Waste Removal
		Invoices	Amount	PO	For		
	3003994097		20.72	2584	Biohazard Waste Disposal		
	3004004373		151.20	2601	Biohazard Waste Disposal		
3666	10/20/2017	Claims	6630	19653	TACOMA SCREW PRODUCTS INC	21.71	Facility Supplies
			001 - 522-50-31-2051 - Facilities/Janitorial Supplies			21.71	#4-40 Cap Nuts (100)
		Invoices	Amount	PO	For		
	17176893		21.71	2596	Facility Supplies		
3667	10/20/2017	Claims	6630	19654	TAKE AIM, LLC	1,945.33	Invoices #4864, 4866, 4868, 4869, 4870, & 4871 Dated 9/25/17 - 9/27/17; Uniforms - Invoices #4904, 4927, 4929, 4930, 4931, 4932, 4933, 4934, 4935, 4937, 4938, 4939, 4941, 4942, 4944, 4945, & 4946 Date
			001 - 522-20-31-2031 - Uniforms			10.88	#4864 - Freitas Uniforms
			001 - 522-20-31-2031 - Uniforms			10.88	#4866 - Pellegrino Uniforms
			001 - 522-20-31-2031 - Uniforms			89.22	#4868 - Barney Uniforms
			001 - 522-20-31-2031 - Uniforms			151.23	#4869 - Tumblin Uniforms
			001 - 522-20-31-2031 - Uniforms			48.96	#4870 - Nadeau Uniforms
			001 - 522-20-31-2031 - Uniforms			20.00	#4871 - Weekly Delivery 9-27-2017
			001 - 522-20-31-2031 - Uniforms			360.98	#4904 - S Frost Uniforms
			001 - 522-20-31-2031 - Uniforms			20.00	#4927 - Weekly Delivery 10-12-2017
			001 - 522-20-31-2031 - Uniforms			26.97	#4929 - Craig Uniforms
			001 - 522-20-31-2031 - Uniforms			13.06	#4930 Lt Ranney Uniforms
			001 - 522-20-31-2031 - Uniforms			39.17	#4931 - Lt Bamer Uniforms
			001 - 522-20-31-2031 - Uniforms			256.76	#4932 - Powell Uniforms
			001 - 522-20-31-2031 - Uniforms			30.46	34933 - Weiss Uniforms
			001 - 522-20-31-2031 - Uniforms			39.17	#4934 - Christin Uniforms
			001 - 522-20-31-2031 - Uniforms			10.88	#4935 - Spotts Uniforms
			001 - 522-20-31-2031 - Uniforms			26.97	#4937 - Phillips Uniforms
			001 - 522-20-31-2031 - Uniforms			53.94	#4938 - Lt Bamer Uniforms
			001 - 522-20-31-2031 - Uniforms			255.44	#4939 -Lt Greene Uniforms
			001 - 522-20-31-2031 - Uniforms			13.06	#4941 - Weiss Uniforms
			001 - 522-20-31-2031 - Uniforms			13.06	#4942 - Frank Uniforms
			001 - 522-20-31-2031 - Uniforms			82.69	#4944 - Phillips Uniforms
			001 - 522-20-31-2031 - Uniforms			13.06	#4945 - Nitz Uniforms
			001 - 522-20-31-2031 - Uniforms			71.80	#4946 - BC Fox Uniforms
			001 - 522-20-31-2031 - Uniforms			2.72	Nametape
			001 - 522-20-31-2031 - Uniforms			221.24	Uniforms

CHECK REGISTER

Lacey Fire District Three
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
					001 - 522-20-31-2031 - Uniforms	20.06	Uniforms
					001 - 522-20-31-2031 - Uniforms	10.03	Uniforms
					001 - 522-20-31-2031 - Uniforms	32.64	VFF Uniforms
		Invoices	Amount	PO	For		
	9/25/17	TAKE AI	331.17	2578	Invoices #4864, 4866, 4868, 4869, 4870, & 4871 dated 9/25/17 - 9/27/17		
	10/7/17	TAKE AI	1,327.47	2616	Uniforms - Invoices #4904, 4927, 4929, 4930, 4931, 4932, 4933, 4934, 4935, 4937, 4938, 4939, 4941, 4942, 4944, 4945, & 4946 dated 10/7/17 - 10/11/17		
	4936		2.72	2569	Uniform - VanGuse Nametape		
	4940		251.33	2609	Uniforms		
	4943		32.64	2610	Uniform - Sequira		
3668	10/20/2017	Claims	6630	19655	TEMP CONTROL MECH SVS CORP	7,763.25	HVAC Contract Maintenance; S34 VRF HVAC Repairs
					001 - 522-50-48-2020 - VRF Facilities Repair	5,145.02	Tube Heaters Leak Repair
					001 - 522-50-48-2030 - Facilities Maintenance	2,618.23	HVAC Maintenance
		Invoices	Amount	PO	For		
	070335		2,618.23	2597	HVAC Contract Maintenance		
	071216		5,145.02	2614	S34 VRF HVAC Repairs		
3669	10/20/2017	Claims	6630	19656	TYLER TECHNOLOGIES INC	3,281.25	Software Implementation - COA & GL; Software Implementation - GL, AP, PR
					001 - 594-22-64-1052 - Software	281.25	Software Implementation - COA And GL
					001 - 594-22-64-1052 - Software	3,000.00	Software Implementation - GL, AP, PR
		Invoices	Amount	PO	For		
	025-202672		281.25	2598	Software Implementation - COA & GL		
	025203376		3,000.00	2627	Software Implementation - GL, AP, PR		
3670	10/20/2017	Claims	6630	19657	UPS	80.70	Shipping, Shipper #08XY88; Shipping, Shipper #08XY88
					001 - 522-10-42-1021 - Postage/Shipping	54.15	Shipping
					001 - 522-10-42-1021 - Postage/Shipping	26.55	Shipping
		Invoices	Amount	PO	For		
	000008XY88397		54.15	481	Shipping, Shipper #08XY88		
	000008XY88407		26.55	481	Shipping, Shipper #08XY88		
3671	10/20/2017	Claims	6630	19658	US HEALTH WORKS MED GROUP	99.00	Medical Services
					001 - 522-20-41-2051 - Medical Services	99.00	Medical Services - Physical
		Invoices	Amount	PO	For		
	0747716-WA		99.00	2599	Medical Services		
3672	10/20/2017	Claims	6630	19659	VERIZON WIRELESS	2,264.73	Cell Phones - #665389947-00002 - Oct., 2017
					001 - 522-20-42-2012 - Cell Phones	2,264.73	Cell Phones - #665389947-00002 - Oct., 2017
		Invoices	Amount	PO	For		
	9793582956		2,264.73	482	Cell Phones - #665389947-00002 - Oct., 2017		

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Lacey Fire District Three
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3673	10/20/2017	Claims	6630	19660	WA ST AUDITOR'S OFFICE	2,793.00	Auditing Services - For 2016, Accountability & Financial
					001 - 522-10-51-1041 - Audit-(State Auditor's Office	2,793.00	SAO Audit - 2015-2016
		Invoices	Amount	PO	For		
		L122109	2,793.00	2624	Auditing Services - For 2016, Accountability & Financial		
3674	10/20/2017	Claims	6630	19661	WA ST ASSN OF FIRE CHIEFS	1,500.00	2018 Membership Dues
					001 - 522-10-49-1011 - Dues & Certification	1,500.00	2018 Membership Dues
		Invoices	Amount	PO	For		
		R2018-135	1,500.00		2018 Membership Dues		
3675	10/20/2017	Claims	6630	19662	WA ST DNR - FINANCIAL MGMT DIV	383.78	Incident Response Equipment
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	329.90	Backpack W/ Pump
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	53.88	Replacement Liner
		Invoices	Amount	PO	For		
		18015017	383.78	2593	Incident Response Equipment		
3676	10/20/2017	Claims	6630	19663	WA ST FARM BUREAU FEDERATION	1,700.00	Conference Room Rental
					001 - 522-10-41-1091 - Other Professional Services	1,700.00	Conference Room Rental
		Invoices	Amount	PO	For		
		CONF ROOM RE	1,700.00	2619	Conference Room Rental		
3677	10/20/2017	Claims	6630	19664	WATEROUS COMPANY	1,655.37	Oly Shop #3192 Part
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	1,655.37	Oly Shop #3192 Part
		Invoices	Amount	PO	For		
		P2M3792 001	1,655.37	2602	Oly Shop #3192 Part		
3678	10/20/2017	Claims	6630	19665	WESTCARE CLINIC LLC	1,334.50	Medical Services
					001 - 522-20-41-2051 - Medical Services	1,334.50	New Mbrs, PM School, Promotional
		Invoices	Amount	PO	For		
		SEPT17	1,334.50	2590	Medical Services		
3679	10/20/2017	Claims	6630	19666	ZEIGLER WELDING, INC	103.36	Repair 2 Ladders
					001 - 522-20-48-2024 - Small Equipment Repair, M	103.36	(2) Ladders Repair
		Invoices	Amount	PO	For		
		24154	103.36	2604	Repair 2 Ladders		
3680	10/20/2017	Claims	6630	19667	ZEP SALES & SERVICE	1,599.61	Facility Supplies
					001 - 522-50-31-2051 - Facilities/Janitorial Supplies	936.02	Antarctica Ice Melt 49-50 LB (PAL)
					001 - 522-50-31-2051 - Facilities/Janitorial Supplies	260.47	Concentrated Glass Cleaner 5GL (PL)
					001 - 522-50-31-2051 - Facilities/Janitorial Supplies	107.32	ZEP DZ-7 5GL (PL)
					001 - 522-50-31-2051 - Facilities/Janitorial Supplies	295.80	ZEP-O-Shine 5GL (PL)
		Invoices	Amount	PO	For		

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Lacey Fire District Three
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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		9003067154	1,599.61	2587	Facility Supplies		
3681	10/19/2017	Withdra	6630	19668	THUR CO FD3 REV FUND	427.48	Commissioner's Meeting 10/19/17, Reimbursement Of Revolving Fund
			500 Support Services			12,561.76	
			501 Operations			51,181.80	
			502 Executive			400.00	
			001 General Fund			64,143.56	
							Claims: 64,571.04
						64,571.04	




Signature and Title

10/17/17

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 10A 2017

Checks Total Amount	284,678.79
<hr/>	
DIRECT DEPOSIT - KEY BANK	377,570.78
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KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	102,500.45
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	19,584.40
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	846.66
Net Tax Deposit Total	122,931.51
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UNEMPLOYMENT FUND	0.00
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WASH STATE DEPT OF RETIREMENT SYSTEMS	189,220.72
<hr/>	
TOTAL PAYROLL	974,401.80

THURSTON COUNTY FIRE DIST. #3
MASTER PAYROLL LIST

Payroll Period 10A2 2017

Checks Total Amount	0.00
<hr/>	
DIRECT DEPOSIT - KEY BANK	3,518.15
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KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	60.01
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	115.58
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	0.00
Net Tax Deposit Total	175.59
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UNEMPLOYMENT FUND	0.00
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WASH STATE DEPT OF RETIREMENT SYSTEMS	565.01
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TOTAL PAYROLL	4,258.75