

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

November 2, 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 19, 2017 Board of Fire Commissioners meeting.
 - B. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #19669 through #19702 in the amount of \$67,981.53.
 - Capital Projects Fund 301 (Acct# 6631) checks numbered #19704 through #19706 in the amount of \$702.50.
 - C. Payroll #10B 2017 in the amount of \$318,058.80.
- 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. Proposed Partnership with Olympic Ambulance at Station 32: Staff
Report/Discussion

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 16, 2017 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

October 19, 2017

Present:

Chair Roberts

Vice Chair Kirkbride

Commissioner Wilson

Commissioner Nelson

Commissioner Dobry attended via teleconference. Deputy Chief Dickson staffed the regular Board meeting in Chief Brooks' absence.

I. CALL TO ORDER / FLAG SALUTE

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

II. APPROVAL OF THE AGENDA

MOTION: To accept the agenda as published.

Motion: Commissioner Nelson

Second: Commissioner Kirkbride

Carried: Unanimous

III. HEARING OF THE PUBLIC / MEMBERS PRESENT

Olympic Ambulance MSO Les Robinette reported that the agency has new EMT's in training and one ambulance is now fitted for bariatric service.

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.

Commissioner Nelson inquired about the following warrants and Deputy Chief Dickson gave a description:

1. WA ST Farm Bureau Federation in the amount of \$1,700 – Conference Room Rental to conduct promotional testing; the need for space was greater than our facility could accommodate and we were not able to find other available accommodations.

2. Gary Pearson in the amount of \$400 - The 2 Framed & Matted Firefighter Prints. Chief Dickson explained that it is under the facilities supply category of the janitorial and facilities bars code.

C. Payroll

- #10A 2017 in the amount of \$974,401.80.
- #10A2 2017 in the amount of \$4,258.75.

MOTION: To accept the Consent Agenda as published.

Motion: Commissioner Kirkbride

Second: Commissioner Wilson

Carried: Unanimous

V. COMMITTEE REPORTS

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

Vice Chair Kirkbride reported that the October 18, 2017 regular meeting was canceled and a Steering Committee Meeting was conducted instead. He stated that there was discussion on the TRPC Medic One/EMS System Study. He reported that the next meeting will be a presentation of recommendations moving forward in a 20-year plan.

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

Commissioner Wilson announced that budget approval is scheduled for the November meeting.

C. City / District Liaison
Communication updates

Deputy Chief Dickson will confirm the November 14, 2017 meeting and will follow-up with the Board.

D. Thurston County Fire Commissioners Association
Regular meeting

Commissioner Nelson attended the October 17, 2017 joint meeting with the Thurston County Fire Chiefs, Thurston County Sheriff's Department, and members of Olympia Fire. He reported that Jeff Johnson and Shelley Westall gave a presentation on an alerting system "First Net/One Net". The benefits presented to agencies is the enhancing of data broadcasted to fire command in coordination with other fire services and police. Washington joined with Oregon to explore RFP's. Commissioner Nelson reported that First Net agreed to sign with AT&T. Commissioner Dobry reported that implementation of the platform will begin as early as this spring. The deadline to opt out is December 28, 2017.

E. Thurston Regional Planning Council
Status report

Commissioner Dobry attended the October 6, 2017 meeting and gave the following agenda highlights:

1. Issuance of Call for Transportation Projects for 2018 – \$1.7 million in transportation funds given to the county to be obligated by June 30, 2018. \$500K in federal STP funding and 1.2 million for the Congestion Mitigation Air Quality Improvement Program (CMAQ). Proposal deadline is October 27, 2017. Public Comment will be available in November. Council will make their selection at the January meeting.
2. Regional Transportation Improvement Program Amendment Process – Reduction of administrative process functions will reduce the 13-week process to eight weeks. The amendments will be posted on the TRPC website eliminating the legal newspaper notice. Chair Roberts expressed her concern regarding eliminating the newspaper notice for the public who rely on the newspaper. She suggested that the notice of a change be advertised to inform the public to refer to the website for posted amendments. Commissioner Dobry reported that he will forward Chair Roberts' concerns to the TRPC Council.
3. Strategic Plan – Approval in December.
4. Executive Director Marc Daily Evaluation in an Executive Session.

F. Community Outreach
Status report
Staff

Deputy Chief Dickson reported the following events:

1. Station 31 Open House – The October 14th event was well attended.
2. Upcoming HOA Annual Meetings:
 - Sunset Hollow HOA Annual Meeting – October 24, 2017, 6 p.m. located at Station 33. Commissioner Nelson and Chief Brooks will attend.
 - Sorento Condo – October 26, 2017, 7 p.m. located at Station 31. Commissioner Nelson and Chief Brooks will attend.
 - Christa Heights – October 28, 2017, 10 a.m. located at Station 35. Staff will attend.
 - Horizon Point – November 8, 2017, 6:30 p.m. located at Station 31 in the BoFC. Chair Roberts will attend.

3. Fire Prevention Education – Firefighters continue to visit elementary schools this month to conduct fire prevention education. Vice Chair Kirkbride reported that he received feedback on the presentation excluding the fire engine. He commented that the students and school staff miss seeing the fire engines. He recommended a change to the process and having further discussion for suggestions to help improve the message.

G. Nisqually Tribe
Status report

No report.

H. Citizen Advisory Committee
Status report

No report.

VI. OLD BUSINESS

None

VII. NEW BUSINESS

None

VIII. ADMINISTRATIVE REPORT

Deputy Chief Dickson highlighted the following events and updates:

1. California Mobilization Update – District mobilization crew of four members will return tomorrow afternoon.
2. Nisqually Quarterly Billing – has been completed for approximately \$40K.
3. District Audit – Exit interview is scheduled on October 24, 2017, 11:30 a.m. The LFD3 Management Presentation Letter was referenced. The District received a clean audit report.

IX. COMMISSIONER COMMENTS

Commissioner Nelson commented that he was unable to attend the Station 31 Open House due to a family event. He stated that he attended the Lacey City Council Meeting with Chief Brooks and Vice Chair Kirkbride on October 12, 2107. He reported that Lacey Citizen Barbara Sovde originated the request for the City's support and endorsement of the LFD3 Bond Proposal- Proposition 1. A vote 5:2 (abstentions) by the Council in favor to endorse Proposition 1. Commissioner Nelson noted that Chief Brooks didn't speak for the proposal but spoke of Station 31's Open House and fire prevention education under the open comments of the meeting.

Commissioner Wilson thanked District staff and volunteers who helped plan the Station 31 Open House.

Vice Chair Kirkbride announced a schedule change to the Executive Seminar on Disaster Recovery. The new date is December 11, 2017.

Chair Roberts echoed the comments on the Open House. She's thankful that the crew is returning home safely from the mobilization.

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 6:07 p.m.

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: November 2, 2017 – 5:30 p.m.

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

11/02/2017 To: 11/03/2017

Time: 16:12:55 Date: 10/30/2017

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3794	11/03/2017	Claims	6630	19669	ALARM CENTER/CUSTOM SECURITY	356.17	S31 Monitoring Fees, 11/1/17 - 1/31/17
					001 - 522-50-48-2030 - Facilities Maintenance	356.17	S31 Monitoring Fees, 11/1/17 - 1/31/17
		Invoices	Amount	PO	For		
		1091091	356.17	2657	S31 Monitoring Fees, 11/1/17 - 1/31/17		
3795	11/03/2017	Claims	6630	19670	AMERISAFE	40.84	Fire Extinguisher Recharge
					001 - 522-20-48-2024 - Small Equipment Repair, M	40.84	20 LB. Extinguisher Recharge
		Invoices	Amount	PO	For		
		40307	40.84	2658	Fire Extinguisher Recharge		
3796	11/03/2017	Claims	6630	19671	JOHN C. BARNES	880.00	Janitorial Services - Oct., 2017
					001 - 522-50-48-2030 - Facilities Maintenance	880.00	Janitorial Services - Oct., 2017
		Invoices	Amount	PO	For		
		10-2017	880.00	460	Janitorial Services - Oct., 2017		
3797	11/03/2017	Claims	6630	19672	BATTERIES PLUS	504.42	Incident Response Batteries; Incident Response Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	23.44	Batteries (CR2016)
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	100.27	AAA (144 Pk)
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	100.27	AA (144 Pk)
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	224.04	9V (72 Pk)
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	56.40	9V (72 Pk)
		Invoices	Amount	PO	For		
		244-465093	23.44	2631	Incident Response Batteries		
		244-465551	480.98	2643	Incident Response Batteries		
3798	11/03/2017	Claims	6630	19673	JACOB A BENTLEY	400.00	Practicum Supervision For Jeff Holguin, 10/5/17
					001 - 522-10-41-6029 - Management Consultants	400.00	10/5/2017 Practicum Supervision
		Invoices	Amount	PO	For		
		10/5/17 BENTLE	400.00	2641	Practicum Supervision for Jeff Holguin, 10/5/17		
3799	11/03/2017	Claims	6630	19674	JOHN J BUENZLI	135.87	S34 Kitchen Cabinet Doors Repair
					001 - 522-50-48-2017 - Sta. 34 Facilities Repair	135.87	S34 Kitchen Cabinet Doors Repair
		Invoices	Amount	PO	For		
		10/25/17 BUENZ	135.87	2664	S34 Kitchen Cabinet Doors Repair		
3800	11/03/2017	Claims	6630	19675	CAPITOL CITY PRESS INC	5,222.41	Election Costs - Bond Flyer
					001 - 522-10-51-1031 - Election Costs	5,222.41	Election Costs - Bond Flyer
		Invoices	Amount	PO	For		
		118663	5,222.41	2642	Election Costs - Bond Flyer		
3801	11/03/2017	Claims	6630	19676	CAPITOL GUTTER INC	3,195.13	S35 Gutter Shields
					001 - 522-50-31-2051 - Facilities/Janitorial Supplies	3,195.13	(489) Sentinel Gutter & Debris Shield 6"
		Invoices	Amount	PO	For		

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

11/02/2017 To: 11/03/2017

Time: 16:12:55 Date: 10/30/2017

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices			PO For		
	6493		3,195.13	2640	S35 Gutter Shields		
3802	11/03/2017	Claims	6630	19677	CITI CARDS - VISA	23,909.00	Business Expenses - Dickson, 9/23/17 - 10/23/17; Business Expenses - Brooks, 9/23/17 - 10/23/17; Business Expenses - Cox, 9/23/17 - 10/23/17; Business Expenses - Chambers, 9/23/17 - 10/23/17
					001 - 522-10-31-1011 - Office Supplies	98.61	Office Depot - Office Supplies
					001 - 522-10-31-1011 - Office Supplies	108.88	Portable Tables
					001 - 522-10-31-1011 - Office Supplies	70.76	Office Supplies
					001 - 522-10-31-1043 - Food-Meetings & Workshop	96.11	Cash & Carry Open House Food
					001 - 522-10-41-1081 - Web Based Services	272.24	Annual Subscription
					001 - 522-10-41-1081 - Web Based Services	64.82	Google Cloud G Suite 9/1/17 - 9/30/17
					001 - 522-10-41-1081 - Web Based Services	38.38	Amazon Web Services 9/1/17 - 9/30/17
					001 - 522-10-41-1081 - Web Based Services	664.62	Email Protection Services
					001 - 522-10-41-1081 - Web Based Services	86.97	Task Application
					001 - 522-10-41-1091 - Other Professional Services	65.00	Open House Food Permit
					001 - 522-10-43-6011 - Travel Transportation	81.09	Airport Parking
					001 - 522-10-43-6011 - Travel Transportation	16.65	Conference Transportation
					001 - 522-10-43-6011 - Travel Transportation	17.76	Conference Transportation
					001 - 522-10-43-6011 - Travel Transportation	18.44	Conference Transportation
					001 - 522-10-43-6011 - Travel Transportation	14.77	Conference Transportation
					001 - 522-10-43-6031 - Travel Lodging	134.92	Chief Conference Lodging
					001 - 522-10-43-6031 - Travel Lodging	507.38	Chief Conference Lodging
					001 - 522-10-43-6031 - Travel Lodging	324.26	EMS World Lodging
					001 - 522-10-44-1011 - Advertising	135.00	Craigslist Job Posting
					001 - 522-10-51-1031 - Election Costs	8,700.12	Capitol City Press - Bond Mailer
					001 - 522-20-31-2044 - Food - Incidents	369.81	Gatorade And Serving Utensils
					001 - 522-20-31-2046 - Public Education Supplies	882.82	Pub Ed Supplies
					001 - 522-20-31-2046 - Public Education Supplies	1,303.05	Pub Ed Signs On Apparatus
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	137.82	Light Equipment (2) And Gaffer Tape
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	63.72	Tools And Hardware Supplies
					001 - 522-20-35-2041 - Small Comm. Eqpm - Misc	6.99	Audio Cable
					001 - 522-20-42-2012 - Cell Phones	70.22	Iphone Case And Accessory
					001 - 522-20-42-2022 - Response Notification System	843.75	Emergency Response Notification
					001 - 522-20-43-2011 - Travel Transportation	5.15	Conference Transportation
					001 - 522-20-43-2011 - Travel Transportation	506.10	Conference Airline Travel
					001 - 522-20-43-2031 - Travel Lodging	134.92	EMS World Lodging
					001 - 522-20-43-2031 - Travel Lodging	496.60	EMS World Lodging
					001 - 522-20-43-2031 - Travel Lodging	134.92	EMS World Lodging
					001 - 522-20-43-2031 - Travel Lodging	303.86	EMS World Lodging
					001 - 522-20-43-2031 - Travel Lodging	134.92	EMS World Lodging
					001 - 522-20-43-2031 - Travel Lodging	269.84	EMS World Lodging
					001 - 522-20-43-2031 - Travel Lodging	134.92	EMS World Lodging
					001 - 522-20-43-2031 - Travel Lodging	269.84	EMS World Lodging
					001 - 522-20-43-2031 - Travel Lodging	134.92	EMS World Lodging
					001 - 522-20-43-2031 - Travel Lodging	269.84	EMS World Lodging
					001 - 522-20-43-2031 - Travel Lodging	269.84	EMS World Lodging
					001 - 522-20-43-2031 - Travel Lodging	248.30	EMS World Lodging
					001 - 522-20-43-2031 - Travel Lodging	248.30	EMS World Lodging
					001 - 522-20-43-2031 - Travel Lodging	248.30	EMS World Lodging
					001 - 522-20-43-2031 - Travel Lodging	248.30	EMS World Lodging
					001 - 522-20-49-2012 - Training Registration	1,791.49	TCC - PM School Registration
					001 - 522-20-49-2012 - Training Registration	50.00	EVIP Training
					001 - 522-20-49-2012 - Training Registration	770.00	BlueCard Training Fee

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

11/02/2017 To: 11/03/2017

Time: 16:12:55 Date: 10/30/2017

Page: 3

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522-20-49-2012		- Training Registration	385.00	Blue Card Training Fee (KByers)
		001 - 522-20-49-2012		- Training Registration	350.00	High Rise Ops Conference Registration Fee
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	27.88	Hardware Supplies
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	83.83	Hardware Supplies
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	33.33	Cordmate Channels
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	43.52	Surge Protector
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	69.23	Storage Supplies
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	27.59	Storage Supplies
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	438.89	Laundry Supplies
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	100.98	Storage Supplies
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	138.50	Storage Supplies
		001 - 522-60-31-2022		- Apparatus Parts/Supplies	37.00	Battery Charger And Batteries For Light
		001 - 594-22-64-1051		- Computer Equipment	80.94	Hard Drive
		001 - 594-22-64-1051		- Computer Equipment	226.99	Mounts And Hardware

Invoices	Amount	PO	For
10/23/17 DICKSC	11,998.79	2648	Business Expenses - Dickson, 9/23/17 - 10/23/17
10/23/17 BROOK	4,940.28	2651	Business Expenses - Brooks, 9/23/17 - 10/23/17
10/23/17 COX	2,011.10	2650	Business Expenses - Cox, 9/23/17 - 10/23/17
10/23/17 CHAME	4,958.83	2563	Business Expenses - Chambers, 9/23/17 - 10/23/17

3803	11/03/2017	Claims	6630	19678	CITY OF LACEY	1,638.34	S31 Utilities - Water, #461-7258; S33 Utilities - Water, #461-68710; S34 Utilities - Water, #461-22982; S35 Utilities - Water, #461-52468
					001 - 522-50-47-2011 - Sta. 31 Utilities	499.92	S31 Utilities - Water, #461-7258
					001 - 522-50-47-2013 - Sta. 33 Utilities	683.64	S33 Utilities - Water, #461-68710
					001 - 522-50-47-2014 - Sta. 34 Utilities	214.04	S34 Utilities - Water, #461-22982
					001 - 522-50-47-2015 - Sta. 35 Utilities	240.74	S35 Utilities - Water, #461-52468

Invoices	Amount	PO	For
10/27/17 S31 WA'	499.92	464	S31 Utilities - Water, #461-7258
10/27/17 S33 WA'	683.64	464	S33 Utilities - Water, #461-68710
10/27/17 S34 WA'	214.04	464	S34 Utilities - Water, #461-22982
10/27/17 S35 WA'	240.74	464	S35 Utilities - Water, #461-52468

3804	11/03/2017	Claims	6630	19679	COPIERS NORTHWEST INC	622.90	Canon Copier Rental - 10/14/17-11/13/17, & Overages 9/14/17-10/13/17
					001 - 522-10-45-1021 - Office Equipment Rental	622.90	Canon Copier Rental - 10/14/17-11/13/17, & Overages 9/14/17-10/13/17

Invoices	Amount	PO	For
INV1646338	622.90	468	Canon Copier Rental - 10/14/17-11/13/17, & Overages 9/14/17-10/13/17

3805	11/03/2017	Claims	6630	19680	FOSTER PEPPER PLLC	1,276.00	Legal Fees - Matter 4, Personnel; Legal Fees - Matter 6, General
					001 - 522-10-41-1031 - Legal Services	144.00	Matter No. 4
					001 - 522-10-41-1031 - Legal Services	1,132.00	Matter No. 6

Invoices	Amount	PO	For
1181039	144.00	2663	Legal Fees - Matter 4, Personnel
1181040	1,132.00	2662	Legal Fees - Matter 6, General

3806	11/03/2017	Claims	6630	19681	FREIGHTLINER NORTHWEST/GORDON TRUCK CNTR	351.70	Oly Shop #3183 Repair
-------------	-------------------	---------------	-------------	--------------	---	---------------	------------------------------

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

11/02/2017 To: 11/03/2017

Time: 16:12:55 Date: 10/30/2017

Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522-60-48-2014 - Apparatus Repair			351.70	E34 Repair
		Invoices	Amount	PO	For		
		SR303004561:01	351.70	2623	Oly Shop #3183 Repair		
3807	11/03/2017	Claims	6630	19682	GARDNER'S TRUST INC	1,941.75	Grounds Maintenance - Oct., 2017
			001 - 522-50-48-2030 - Facilities Maintenance			1,941.75	Grounds Maintenance - Oct., 2017
		Invoices	Amount	PO	For		
		22400	1,941.75	471	Grounds Maintenance - Oct., 2017		
3808	11/03/2017	Claims	6630	19683	JEFFREY M HOLGUIN	840.40	ABCT Conference Expenses Reimb.
			001 - 522-20-43-2011 - Travel Transportation			485.40	Conference Airfare
			001 - 522-20-43-2021 - Travel Meals			225.00	Meals Reimb
			001 - 522-20-49-2012 - Training Registration			130.00	Registration Fees Reimb.
		Invoices	Amount	PO	For		
		10/3/17 HOLGUI	840.40		ABCT Conference Expenses Reimb.		
3809	11/03/2017	Claims	6630	19684	HUGHES FIRE EQUIPMENT INC	3,904.83	Oly Shop #3170 Part; Oly Shop #3171 Parts; Oly Shop #3171 Part; Oly Shop #3171 Parts
			001 - 522-60-31-2022 - Apparatus Parts/Supplies			2,251.00	E312 Part
			001 - 522-60-31-2022 - Apparatus Parts/Supplies			903.22	Oly Shop #3171 Parts
			001 - 522-60-31-2022 - Apparatus Parts/Supplies			616.34	Oly Shop #3171 Part
			001 - 522-60-31-2022 - Apparatus Parts/Supplies			134.27	Oly Shop #3171 Parts
		Invoices	Amount	PO	For		
		518306	2,251.00	2620	Oly Shop #3170 Part		
		518334	903.22	2621	Oly Shop #3171 Parts		
		518356	616.34	2622	Oly Shop #3171 Part		
		518632	134.27	2647	Oly Shop #3171 Parts		
3810	11/03/2017	Claims	6630	19685	HUNG RIGHT DOORS LLC	465.55	S34 Garage Door Repair
			001 - 522-50-48-2017 - Sta. 34 Facilities Repair			465.55	S34 Garage Door Repair
		Invoices	Amount	PO	For		
		427009	465.55	2644	S34 Garage Door Repair		
3811	11/03/2017	Claims	6630	19686	LN CURTIS & SONS INC	1,756.68	22 Pair Bunker Gear Gloves
			001 - 522-20-31-2032 - PPE [Bunker Gear]			307.42	2XL
			001 - 522-20-31-2032 - PPE [Bunker Gear]			439.17	XL
			001 - 522-20-31-2032 - PPE [Bunker Gear]			439.17	Large
			001 - 522-20-31-2032 - PPE [Bunker Gear]			351.34	Medium
			001 - 522-20-31-2032 - PPE [Bunker Gear]			131.75	Small
			001 - 522-20-31-2032 - PPE [Bunker Gear]			87.83	XS
		Invoices	Amount	PO	For		
		INV134417	1,756.68	2585	22 Pair Bunker Gear Gloves		
3812	11/03/2017	Claims	6630	19687	PATTISON WATER CO	58.21	S32 Utilities - Water, #2010400
			001 - 522-50-47-2012 - Sta. 32 Utilities			58.21	S32 Utilities - Water, #2010400
		Invoices	Amount	PO	For		

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

11/02/2017 To: 11/03/2017

Time: 16:12:55 Date: 10/30/2017

Page: 5

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
	10/26/17	#20104C	58.21	472	S32 Utilities - Water, #2010400		
3813	11/03/2017	Claims	6630	19688	PROFESSIONAL HEALTH SVS INC	10,353.60	Medical Services
					001 - 522-20-41-2051 - Medical Services	10,353.60	2017 Physicals - Blood Draws And Labs
		Invoices	Amount	PO	For		
		106889	10,353.60	2653	Medical Services		
3814	11/03/2017	Claims	6630	19689	PUBLIC SAFETY SELECTION PC	400.00	Suitability Assessment
					001 - 522-10-41-1091 - Other Professional Services	400.00	Suitability Assessment
		Invoices	Amount	PO	For		
		3708	400.00	2632	Suitability Assessment		
3815	11/03/2017	Claims	6630	19690	RITE AID CORPORATION	1,711.00	FD3 Flu Shots
					001 - 522-20-41-2051 - Medical Services	1,711.00	Flu Shots
		Invoices	Amount	PO	For		
		91595-101417	1,711.00	2660	FD3 Flu Shots		
3816	11/03/2017	Claims	6630	19691	SEA-WESTERN INC	763.62	30 Bunker Gear Hoods Less Open CR#201738
					001 - 522-20-31-2032 - PPE [Bunker Gear]	763.62	30 Bunker Gear Hoods Less Open CR#201738
		Invoices	Amount	PO	For		
		201524 & CM 20	763.62	2586	30 Bunker Gear Hoods less CM 201738		
3817	11/03/2017	Claims	6630	19692	SHARP ELECTRONICS CORP	104.62	Sharp Copier Rental - 10/15/17-11/14/17
					001 - 522-10-45-1021 - Office Equipment Rental	104.62	Sharp Copier Rental - 10/15/17-11/14/17
		Invoices	Amount	PO	For		
		SH233369	104.62	468	Sharp Copier Rental - 10/15/17-11/14/17		
3818	11/03/2017	Claims	6630	19693	SONETICS CORPORATION	261.36	2 Headset Repairs
					001 - 522-20-48-2024 - Small Equipment Repair, M	130.68	UH-51 Headset Repair
					001 - 522-20-48-2024 - Small Equipment Repair, M	130.68	UH-51 Headset Repair
		Invoices	Amount	PO	For		
		193999	261.36	2591	2 Headset Repairs		
3819	11/03/2017	Claims	6630	19694	STERICYCLE INC	142.96	Biohazard Waste Disposal
					001 - 522-50-47-2041 - Refuse Services	142.96	Biohazard Waste Disposal
		Invoices	Amount	PO	For		
		3004017679	142.96	2628	Biohazard Waste Disposal		

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

11/02/2017 To: 11/03/2017

Time: 16:12:55 Date: 10/30/2017

Page: 6

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3820	11/03/2017	Claims	6630	19695	TAKE AIM, LLC	3,317.83	Uniforms #4953, 4954, 4955, 4956, 4957, & 4959 Dated 10/13/17; 7 Uniform Shirts; Multiple Uniform Belt Buckles; Uniform Invoices #4968, 4969, 4970, 4971, 4972, 4973, 4974, 4975, 4976, & 4977 Dated 10/
						26.11	#4953 - Landwehrle Uniforms
						13.06	#4954 - Lt Leyva Uniforms
						13.06	#4955 - Lt McDaniel Uniforms
						13.06	#4956 - Lt Randall Uniforms
						19.58	#4957 - Lt Santhuff Uniforms
						13.06	#4959 - Major Uniforms
						80.45	Uniforms
						7.29	Uniforms
						3.65	Uniforms
						48.95	Craig -Buckle
						48.95	DuRocher - Buckle
						48.95	Christiansen - Buckle
						97.90	McAdoo - Buckle
						48.95	Cox - Buckle
						48.95	C Frost - Buckle
						48.95	Nadeau - Buckle
						48.95	D Perz - Buckle
						97.90	Hulse - Buckle
						48.95	Hulbrock - Buckle
						48.95	Santhuff - Buckle
						48.95	Crimmins - Buckle
						48.95	Alderman - Buckle
						48.95	Kelly Perry - Buckle
						48.95	Hodge - Buckle
						48.95	Roberts - Buckle
						48.95	Fox - Buckle
						48.95	Bamer - Buckle
						48.95	Frank - Buckle
						48.95	Hagstrom - Buckle
						48.95	Leyva - Buckle
						48.95	Halstrom - Buckle
						48.95	Hill - Buckle
						48.95	Hougan - Buckle
						48.95	Phillips - Buckle
						48.95	Richeson - Buckle
						48.95	Hunter - Buckle
						48.95	Harn - Buckle
						48.95	Towers - Buckle
						48.95	Brown - Buckle
						48.95	Conklin - Buckle
						48.95	Wallace - Buckle
						48.95	Tumblin - Buckle
						48.95	Nitz - Buckle
						48.95	Peterson - Buckle
						48.95	Freitas - Buckle
						48.95	Murphy - Buckle
						48.95	Byers - Buckle
						48.95	Hammond - Buckle
						48.91	Chief Brooks - Buckle
						65.28	#4968 - Gottbreht Uniforms
						52.22	#4969 - Tyler Uniforms

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

11/02/2017 To: 11/03/2017

Time: 16:12:55 Date: 10/30/2017

Page: 7

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522-20-31-2031 - Uniforms			83.55	#4970 - Lt Hammond Uniforms
			001 - 522-20-31-2031 - Uniforms			112.06	#4971 - Nitz Uniforms
			001 - 522-20-31-2031 - Uniforms			127.30	#4972 - Lt Santhuff Uniforms
			001 - 522-20-31-2031 - Uniforms			113.15	#4973 - Lt Paulsen Uniforms
			001 - 522-20-31-2031 - Uniforms			26.11	#4974 - Weiss Uniforms
			001 - 522-20-31-2031 - Uniforms			26.97	#4975 - McDaniel Uniforms
			001 - 522-20-31-2031 - Uniforms			291.94	#4976 - BC Hulse Uniforms
			001 - 522-20-31-2031 - Uniforms			174.07	#4977 - Beatty Uniforms
		Invoices	Amount	PO	For		
	10/13/17	TAKE A	97.93	2633	Uniforms #4953, 4954, 4955, 4956, 4957, & 4959 Dated 10/13/17		
		4958	91.39	2609	7 Uniform Shirts		
		4878	2,055.86	2613	Multiple Uniform Belt Buckles		
	10/17/17	TAKE A	1,072.65	2656	Uniform Invoices #4968, 4969, 4970, 4971, 4972, 4973, 4974, 4975, 4976, & 4977 dated 10/17/17 - 10/18/17		
3821	11/03/2017	Claims	6630	19696	TEMP CONTROL MECH SVS CORP	245.03	S35 Thermostat Repair
			001 - 522-50-48-2018 - Sta. 35 Facilities Repair			245.03	Thermastat Unlock & Shutoff
		Invoices	Amount	PO	For		
		071397	245.03	2659	S35 Thermostat Repair		
3822	11/03/2017	Claims	6630	19697	JOHN THOBURN, Ph.D.	400.00	Practicum Supervision For Jeff Holguin, 10/13/17
			001 - 522-10-41-6029 - Management Consultants			400.00	Practicum Supervision For Jeff Holguin, 10/13/17
		Invoices	Amount	PO	For		
	10/13/17	THOBU	400.00	2669	Practicum Supervision for Jeff Holguin, 10/13/17		
3823	11/03/2017	Claims	6630	19698	THUR CO ASSN OF FIRE CHIEFS	1,200.00	6 Registrations - Instructor 1 Class
			001 - 522-20-49-2012 - Training Registration			1,200.00	Instructor 1 Class - 6 Registrations
		Invoices	Amount	PO	For		
		EDU1173	1,200.00	2626	6 Registrations - Instructor 1 Class		
3824	11/03/2017	Claims	6630	19699	TYLER TECHNOLOGIES INC	125.00	Financial Software - Setup Users
			001 - 594-22-64-1052 - Software			125.00	Financial Software - Setup Users
		Invoices	Amount	PO	For		
		025-203991	125.00	2661	Financial Software - Setup Users		
3825	11/03/2017	Claims	6630	19700	UNIFIRST CORPORATION	899.22	Laundry - Oct., 2017
			001 - 522-20-41-2092 - Garment Mx. & Laundry			899.22	Laundry - Oct., 2017
		Invoices	Amount	PO	For		
	10/23/17	UNIFIR	899.22	480	Laundry - Oct., 2017		
3826	11/03/2017	Claims	6630	19701	UPS	97.36	Shipping - Shipper #08XY88; Shipping, Shipper #08XY88
			001 - 522-10-42-1021 - Postage/Shipping			59.03	Shipping
			001 - 522-10-42-1021 - Postage/Shipping			38.33	Shipping

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

11/02/2017 To: 11/03/2017

Time: 16:12:55 Date: 10/30/2017

Page: 8

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
-------	------	------	--------	-------	----------	--------	------

Invoices	Amount	PO	For
000008XY88417	59.03	481	Shipping - Shipper #08XY88
000008XY88427	38.33	481	Shipping, Shipper #08XY88

3827	11/03/2017	Claims	6630	19702	WAXIE SANITARY SUPPLY	364.36	Janitorial Supplies
					001 - 522-50-31-2051 - Facilities/Janitorial Supplies	364.36	Janitorial Supplies

Invoices	Amount	PO	For
77028618	364.36	2636	Janitorial Supplies

3828	11/03/2017	Withdra	6630	19703	THUR CO FD3 REV FUND	95.37	Commissioner's Meeting Of 11/2/17, Reimbursement Of Revolving Fund
-------------	------------	---------	------	-------	----------------------	--------------	--

3829	11/03/2017	Claims	6631	19704	C&C ENGINEERING/CONTOURS & CONCEPTS ENG	450.00	New Fire Station, Preliminary Drainage Report
-------------	------------	--------	------	-------	---	---------------	---

301 - 594-22-63-2000 - Facility Capital Projects	450.00	Site Investigation
301 - 594-22-63-2000 - Facility Capital Projects		Site Investigation

Invoices	Amount	PO	For
8115	450.00	2565	New Fire Station, Preliminary Drainage Report

3830	11/03/2017	Claims	6631	19705	FIRST AMERICAN TITLE INS. CO.	15.00	Service Charges
					301 - 594-22-63-2000 - Facility Capital Projects	15.00	Service Charges

Invoices	Amount	PO	For
CS4682JR48014	15.00	2665	Service Charges

3831	11/03/2017	Claims	6631	19706	RICE FERGUS MILLER INC	237.50	Site Drawing Release
					301 - 594-22-63-2000 - Facility Capital Projects	237.50	Site Drawing Release

Invoices	Amount	PO	For
00003-2017	237.50	2646	Site Drawing Release

500 Support Services	18,557.73	
501 Operations	47,413.16	
502 Executive	1,915.27	
001 General Fund	67,886.16	
594 Capital Expenditures	702.50	
301 Capital Projects Fund	702.50	

	Claims:	68,684.03
	68,684.03	

Signature and Title

10/30/17

Date

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

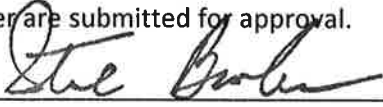
11/02/2017 To: 11/03/2017

Time: 16:12:55 Date: 10/30/2017

Page: 9

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
-------	------	------	--------	-------	----------	--------	------

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 10B 2017 (Draw)

DIRECT DEPOSIT - KEY BANK	281,657.46
<hr/>	
KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	27,412.24
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	8,989.10
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	0.00
TAX DEPOSIT TOTAL	36,401.34
TOTAL PAYROLL	318,058.80