

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

June 1, 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 18, 2017 Board of Fire Commissioners meeting.
 - B. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #19215 through #19238 in the amount of \$26,898.00.
 - Equipment Repair and Replacement Fund 103 (Acct# 6636) check #19239 in the amount of \$98.50.
 - C. Payroll #5B 2017 in the amount of \$318,151.54.
- 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: June 15, 2017 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

May 18, 2017

Present:

Commissioner Kirkbride
Commissioner Dobry
Commissioner Nelson
Commissioner Wilson
Chair Roberts was excused.

I. CALL TO ORDER / FLAG SALUTE

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

Commissioner Kirkbride asked for a moment of silence for Chair Roberts, whose husband passed away unexpectedly yesterday.

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

Chris Clem and Ryan Nave from Olympic Ambulance were introduced. Mr. Clem is the new Operations Manager; he stated he looks forward to working with Lacey Fire District 3.

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

Commissioner Nelson noted that the District was purchasing 2 new staff vehicles and that later in the agenda there was a surplus request for one vehicle; what was the overall plan for the staff vehicles? Chief Brooks responded that initially staff was proposing to surplus one, and a decision would be made on the second staff vehicle after resolving the vacancy created by retiring Deputy Chief Pearson.

MOTION: To accept the consent agenda.

Motion: Commissioner Nelson

Second: Commissioner Dobry

Carried: Unanimous

Motion carried

V. COMMITTEE REPORTS

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

Commissioner Kirkbride attended the May 17, 2017 meeting and reported on the following items of discussion:

1. The Ad Hoc Committee is still working with the Director in developing a contract for MPD services.
2. The Council acted on a policy that addresses how Medic One pays for BLS services and supplies. The policy mirrors current practice; a fixed amount for the line item that is divided by the number of calls, then distributed to each agency based on call volume.
3. The Council awarded grants in their annual process with a line item of \$10,000 available for distribution. Agencies submit grant requests and a subcommittee reviews and makes recommendations to the Council. This year four applications were received and a total of \$6,400 was awarded. In addition to these awards, the Council granted \$5,000 to SORT.
4. The Council held an Executive session to conduct the contractually required annual evaluation of the MPD, Dr. Fontanilla.

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

Commissioner Wilson reported last meeting, but specifically wanted to thank TCOMM for their work during the May 7th storm.

C. City / District Liaison Communication updates

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

D. Thurston County Fire Commissioners Association

Commissioner Nelson attended the regular May 16, 2017 meeting and reported on the following items of discussion:

1. Roger Ferris gave a legislative wrap up: a third \$.50 will be available for rural fire districts without having to hire a career employee, commissioner compensation adjustments will be moved to the beginning of the year rather than July, agencies will be able to charge a fee for record requests for electronic documents.
2. Commissioner Dobry presented the District's strategic needs assessment and the Capital Facilities and Equipment Plan.
3. It is Thurston County's turn to provide a state representative from our region for the Commissioners. Commissioner Dobry noted that if no one else wants the position he would be willing to serve again.
4. Thurston County Commissioner Gary Edwards noted that there were several positions open on various County Boards and they are looking for volunteers to fill them. A list is posted on their website.
5. Commissioner Small spoke about a grant application for a county-wide risk assessment.
6. Paul Brewster from TRPC is the next meeting program speaker.

E. Thurston Regional Planning Council

Status report

Commissioner Dobry attended the May 5, 2017 meeting and reported on the following items of discussion:

1. The Guest Speaker was Thera Black, formerly from TRPC and now working for SCJ Alliance. She provided a report on work being conducted in Lewis County with a goal of creating 1,000 new jobs by 2030.
2. TRPC is working to get the federal Metropolitan Planning Organization to expand county-wide rather than the Lacey-Olympia-Tumwater basis it currently encompasses. This change, if approved, could bring additional planning funds to TRPC.
3. TRPC heard a request from Intercity Transit to reprogram approximately \$63,000 in CMAC funds to expand the number of bus stops. The funds were originally intended for community conversations, but that item has already been funded through local IT dollars.
4. TRPC conducted a policy review of the ethics policy.
5. The TRPC retreat is planned for all day on Friday, June 2nd in Bucoda.

F. Community Outreach

Status report

Staff

1. Homeowners Association (HOA) Annual Meetings

- May 10, 2017 – Courtney Place located at Station 33, 6 p.m. Commissioner Nelson attended. This is a small HOA, 23 homes, with about 10 in attendance in the annual meeting.
- May 11, 2017 – College Spring Community Association located at Station 33, 6:30 p.m. Commissioner Dobry attended.

2. Lacey Spring Fun Fair – The Chief reported the District had a strong presence, both at St Martin’s and at Station 31 on Saturday with car seat checks.

3. The last HOA annual meeting of the season is Mountain Air Park on Monday May 22nd at 7 pm at Station 31. Commissioner Dobry volunteered to attend.

G. Nisqually Tribe

The Chief worked with Tribal Accountant Shannon Blanksma to provide additional documentation and the District has received the 1st quarter payment of approximately \$43,000.

The Chief also reported he has a contact for the Red Wind Casino and will begin the contact connection process. Commissioner Kirkbride volunteered to assist if Chair Roberts is unavailable.

H. Citizen Advisory Committee

The Chief attended the meeting May 17, 2017. He reviewed the Capital Facilities and Equipment Plan, and the Committee discussed ways to engage with and educate the community regarding the plan and proposed bond measure.

VI. OLD BUSINESS

None

VII. NEW BUSINESS

A. Capital Facilities and Equipment Plan Outreach and Implementation

1. Open House Schedule – the Commissioners opted for a Sunday afternoon Open House at Station 33, Sunday June 25th from 1 – 4 p.m. They also directed staff to plan an Open House at Station 34 to be held in conjunction with the Mushroom Festival in late July.

2. Steilacoom Site Survey and Soil Evaluation – Facilities, Equipment and Technology Director Matt Chambers and Chief Brooks met with County officials to discuss the options for any preparation work that may be done on the Steilacoom property. It was determined that a comprehensive site survey and a soil evaluation need to be completed eventually, and that work on these two activities now maximizes productivity before a bond vote. The adopted budget has monies allocated for Capital projects and these two activities are within the budgeted amount.
3. The Chief reported there are several other ongoing issues that he and FET Chambers are working on with the City and the County regarding possible boundary line adjustments, jurisdictional issues, gopher surveys and zoning.
4. A draft “Fast Facts” flyer was distributed for comment. This would be an educational tool used in community outreach education.

B. Staff Vehicle Surplus: Approve / Reject

The Chief noted the District purchased 3 Chevy Tahoes in 2006 for staff purposes that are now at or beyond their replacement cycle based on the adopted equipment replacement schedule. The intent is to surplus the highest maintenance vehicle at this time, with a possible second vehicle available for surplus later in the year.

A price has been set based on published values, and the District has already had one inquiry.

MOTION: To approve the declaration of surplus a Chevy Tahoe VIN 1GNEK13007J136710 at an asking price of \$14,000.

Motion: Commissioner Nelson

Second: Commissioner Kirkbride

Carried: Unanimous

Motion carried

VIII. ADMINISTRATIVE REPORT

- Two new replacement staff vehicles have been delivered.
- Two of the District’s firefighter/EMTs have been accepted into Paramedic School.
- Lieutenant promotional testing is being conducted next week. 12 firefighters are participating in the assessment process. Evaluators for the promotional process are from throughout the region.
- The State Chief’s Conference is in Spokane next week; the Chief will be out of the office Monday through Wednesday attending the conference.

- With the first quarter of the year past, the District remains approximately 4-5% under budget.
- The Finance Director is wrapping up the annual report. He will then turn to 2018 budget development and the annual audit activities.
- Volunteer Firefighter Zach Landgraff has taken on the project of replacing the District's boundary signs. Chief Brooks revealed the proposed design. The Commissioners inquired about sign longevity and any possible warranty.

IX. COMMISSIONER COMMENTS

Commissioner Dobry expressed his appreciation of the draft flyer, and believes it will be a great handout. He also noted he will be gone for a few days next week through Memorial Day.

Commissioner Nelson expressed his appreciation for the work done by the crews and staff during the storm. He also announced he will not be seeking re-election as his family is moving.

Commissioner Wilson expressed her thanks for the work done by the crews and staff during the storm. She specifically thanked Battalion Chief Pat Harn for taking her out in the Battalion Unit to assess damage after the storm. She also expressed thanks to the County for opening the fairgrounds road to allow traffic to continue to move along Carpenter Road.

Commissioner Kirkbride declared he is proud to be a part of this organization. He noted that while the District handled about 120 calls in and after the storm, Olympia had no storm-related calls. He provided a handout of changes to legislation that would allow ambulances to transport to non-medical facilities if authorized in the regional emergency medical services and trauma care plans. He noted retired Firefighter Dick Garrett has put together a golf tournament to raise money to help a new 501 (c) 3 First Responders Organization. He also noted next week is Emergency Medical Services Week and Medic One will have an insert in the Olympian on Sunday naming Thurston County Emergency Medical Services responders.

X. OTHER INFORMATION

A. Suggestion Box – None

B. Correspondence – The Chief received a Proclamation from the Thurston County Commissioners declaring next week National EMS Week. He continues to receive “Thank You” correspondence from citizens and will continue to forward those via email.

XI. HEARING OF THE PUBLIC /MEMBERS PRESENT

Jim Dickson commented that a WWII Medal of Honor recipient Wilburn Ross who lived in Dupont passed away recently.

XII. ADJOURNMENT

Commissioner Kirkbride adjourned the meeting at 6:54 p.m.

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: June 1, 2017 – 5:30 pm

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

06/01/2017 To: 06/02/2017

Time: 13:11:47 Date: 05/30/2017

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1880	06/02/2017	Claims	6630	19215	ALARM CENTER/CUSTOM SECURITY	83.25	S33 Monitoring Fees - 6/1/17- 8/31/17
					001 - 522-50-48-2030 - Facilities Maintenance	83.25	S33 Monitoring Fees - 6/1/17- 8/31/17
		Invoices	Amount	PO	For		
		1068843	83.25	2208	S33 Monitoring Fees - 6/1/17- 8/31/17		
1881	06/02/2017	Claims	6630	19216	AMERISAFE	279.36	Fire Extinguishers Maintenance, Recharge, Tests, & 2 Valves
					001 - 522-20-48-2024 - Small Equipment Repair, M	81.53	Extinguisher Charge
					001 - 522-20-48-2024 - Small Equipment Repair, M	114.14	O2 Bottle Test
					001 - 522-20-48-2024 - Small Equipment Repair, M	83.69	O2 Valve
		Invoices	Amount	PO	For		
		38644	279.36	2204	Fire Extinguishers Maintenance, Recharge, Tests, & 2 Valves		
1882	06/02/2017	Claims	6630	19217	JOHN C. BARNES	880.00	Janitorial Services - May, 2017
					001 - 522-50-48-2030 - Facilities Maintenance	880.00	Janitorial Services - May, 2017
		Invoices	Amount	PO	For		
		5-2017	880.00	460	Janitorial Services - May, 2017		
1883	06/02/2017	Claims	6630	19218	BATTERIES PLUS	201.06	Incident Response - Bulk Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	145.70	C Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	47.00	AA Batteries
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	8.36	AAA Batteries
		Invoices	Amount	PO	For		
		244-451267	201.06	2190	Incident Response - Bulk Batteries		
1884	06/02/2017	Claims	6630	19219	BLACK LAKE AUTO WRECKING & REPAIR	800.00	Delivery & Removal Of Junk Cars Used For Training
					001 - 522-20-31-2001 - Training Supplies	800.00	Delivery & Removal Of Junk Cars Used For Training
		Invoices	Amount	PO	For		
		2	800.00	2196	Delivery & Removal of Junk Cars Used for Training		
1885	06/02/2017	Claims	6630	19220	CITI CARDS - VISA		New Vehicle License on Brooks Visa should be in Fund 103, PO ran in 001 Fund
1886	06/02/2017	Claims	6630	19221	CITY OF LACEY	789.77	S31 Utilities - Water, Acct. #461-7258; S33 Utilities - Water, Acct. #461-68710; S34 Utilities - Water, Acct. #461-22982; S35 Utilities - Water, Acct. #461-52468
					001 - 522-50-47-2011 - Sta. 31 Utilities	543.79	S31 Utilities - Water, Acct. #461-7258
					001 - 522-50-47-2013 - Sta. 33 Utilities	57.12	S33 Utilities - Water, Acct. #461-68710
					001 - 522-50-47-2014 - Sta. 34 Utilities	68.39	S34 Utilities - Water, Acct. #461-22982
					001 - 522-50-47-2015 - Sta. 35 Utilities	120.47	S35 Utilities - Water, Acct. #461-52468
		Invoices	Amount	PO	For		
		5/26/17	543.79	464	S31 Utilities - Water, Acct. #461-7258		
		5/26/17 - #461-68	57.12	464	S33 Utilities - Water, Acct. #461-68710		
		5/26/17 #461-229	68.39	464	S34 Utilities - Water, Acct. #461-22982		

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Time: 13:11:47 Date: 05/30/2017

Page: 2

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		Invoices	Amount	PO	For		
	5/26/17		#461-524	120.47	464	S35 Utilities - Water, Acct. #461-52468	
1887	06/02/2017	Claims	6630	19222	CUTTERS EDGE	53.69	Chain Repair
			001 - 522-20-48-2024 - Small Equipment Repair, M			53.69	Bullet Chain Sharpening
		Invoices	Amount	PO	For		
			051817-9	53.69	2177	Chain Repair	
1888	06/02/2017	Claims	6630	19223	DOI/BLM	34.33	Wildland Training Supplies
			001 - 522-45-41-2029 - External Training Services			34.33	Wildland Training Supplies
		Invoices	Amount	PO	For		
			2017031046	34.33	2215	Wildland Training Supplies	
1889	06/02/2017	Claims	6630	19224	GARDNER'S TRUST INC	962.00	S31 Retention Pond Maintenance; S34 Grounds Maintenance
			001 - 522-50-48-2030 - Facilities Maintenance			766.34	Tree/Debris Removal
			001 - 522-50-48-2030 - Facilities Maintenance			195.66	S34 Ground Maintenance
		Invoices	Amount	PO	For		
			21932	766.34	2211	S31 Retention Pond Maintenance	
			21933	195.66	2210	S34 Grounds Maintenance	
1890	06/02/2017	Claims	6630	19225	HALF MOON SANITATION	250.00	Portable Toilet Rental For Red Card Training
			001 - 522-20-31-2001 - Training Supplies			250.00	Portable Toilet Rental For Training
		Invoices	Amount	PO	For		
			37828	250.00	2214	Portable Toilet Rental for Red Card Training	
1891	06/02/2017	Claims	6630	19226	SEA-WESTERN INC	1,878.07	Incident Response Sensor; 6 Bunker Gear Helmets
			001 - 522-20-31-2032 - PPE [Bunker Gear]			1,632.95	Helmets (6)
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			245.12	O2 Sensor
		Invoices	Amount	PO	For		
			198856	245.12	2189	Incident Response Sensor	
			199016	1,632.95	2101	6 Bunker Gear Helmets	
1892	06/02/2017	Claims	6630	19227	SHARP ELECTRONICS CORP	107.76	Sharp Copier Rental - April, 2017
			001 - 522-10-45-1021 - Office Equipment Rental			107.76	Sharp Copier Rental - April, 2017
		Invoices	Amount	PO	For		
			SH210229	107.76	478	Sharp Copier Rental - April, 2017	
1893	06/02/2017	Claims	6630	19228	SONETICS CORPORATION	347.84	2 Headset Repairs
			001 - 522-20-48-2037 - Communication Eqpm. Mx.			173.92	UHW-10 Headset Repair
			001 - 522-20-48-2037 - Communication Eqpm. Mx.			173.92	UHW-51 Headset Repair
		Invoices	Amount	PO	For		
			189150	347.84	2176	2 Headset Repairs	
1894	06/02/2017	Claims	6630	19229	SPRINGER PLUMBING LLC	279.49	S34 Bathroom Repair

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Time: 13:11:47 Date: 05/30/2017
Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522-50-48-2017 - Sta. 34 Facilities Repair			279.49	Bathroom Repair
		Invoices	Amount	PO	For		
		29893	279.49	2201	S34 Bathroom Repair		
1895	06/02/2017	Claims	6630	19230	STERICYCLE INC	299.86	Biohazard Waste Disposal
			001 - 522-50-47-2041 - Refuse Services			299.86	Biohazard Waste Disposal
		Invoices	Amount	PO	For		
		3003846522	299.86	2209	Biohazard Waste Disposal		
1896	06/02/2017	Claims	6630	19231	TAKE AIM, LLC	389.45	Uniforms - Invoices #4110, 4128, 4129, 4132, 4133, & 4134, Dated 5/12/17 - 5/17/17
			001 - 522-20-31-2031 - Uniforms			26.97	#4110 - Lt Richards Uniforms
			001 - 522-20-31-2031 - Uniforms			111.94	#4128 - Weiss Uniforms
			001 - 522-20-31-2031 - Uniforms			21.76	#4129 - Fouts Uniforms
			001 - 522-20-31-2031 - Uniforms			88.13	#4132 - DuRocher Uniforms
			001 - 522-20-31-2031 - Uniforms			120.65	#4133 - Frank Uniforms
			001 - 522-20-31-2031 - Uniforms			20.00	#4134 - Weekly Delivery 5-17-17
		Invoices	Amount	PO	For		
		5/12/17 TAKE AI	389.45	2186	Uniforms - Invoices #4110, 4128, 4129, 4132, 4133, & 4134, dated 5/12/17 - 5/17/17		
1897	06/02/2017	Claims	6630	19232	THOMPSON APPLIANCE SVC	141.31	S31 Oven Repair
			001 - 522-50-48-2011 - Sta. 31 Facilities Repair			141.31	S31 Oven Repair
		Invoices	Amount	PO	For		
		5170-051717	141.31	2185	S31 Oven Repair		
1898	06/02/2017	Claims	6630	19233	THUR CO ASSN OF FIRE CHIEFS	6,000.00	6 Registrations - USAR Class For SORT
			001 - 522-20-49-2012 - Training Registration			5,000.00	SORT -Structural Collapse Ops Class
			001 - 522-20-49-2012 - Training Registration			1,000.00	SORT-CSR Technician Class
		Invoices	Amount	PO	For		
		EDU01147	6,000.00	1915	6 Registrations - USAR Class for SORT		
1899	06/02/2017	Claims	6630	19234	ULTRA GREEN SYSTEMS	167.62	Janitorial Supplies
			001 - 522-50-31-2051 - Facilities/Janitorial Supplies			167.62	Janitorial Supplies
		Invoices	Amount	PO	For		
		61030	167.62	2197	Janitorial Supplies		
1900	06/02/2017	Claims	6630	19235	UPS	97.97	Shipping, Shipper # 08XY88
			001 - 522-10-42-1021 - Postage/Shipping			97.97	Shipping
		Invoices	Amount	PO	For		
		000008XY88207	97.97	481	Shipping		
1901	06/02/2017	Claims	6630	19236	VFIS	784.00	2 New Ford Vehicles Added To Policy

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Lacey Fire District Three
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06/01/2017 To: 06/02/2017

Time: 13:11:47 Date: 05/30/2017

Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522-10-46-1011 - Insurance			784.00	Vehicle Insurance, 2 New Explorers
		Invoices	Amount	PO	For		
		216231112	784.00	2205	2 New Ford Vehicles Added to Policy		
1902	06/02/2017	Claims	6630	19237	WA ST DEPT OF NATURAL RES	201.55	Wildland Training Supplies
			001 - 522-20-31-2001 - Training Supplies			201.55	Wild Land Training Supplies
		Invoices	Amount	PO	For		
		18014480	201.55	2167	Wildland Training Supplies		
1903	06/02/2017	Claims	6630	19238	CITI CARDS - VISA	11,869.62	Business Expenses - Dickson - 4/25/17-5/22/17; Business Expenses - Brooks - 4/25/17-5/22/17; Business Expenses - Cox - 4/25/17-5/22/17; Business Expenses - Chambers - 4/25/17-5/22/17
			001 - 522-10-31-1011 - Office Supplies			86.35	Office Supplies - LFD3 Cards
			001 - 522-10-31-1011 - Office Supplies			9.00	Office Supplies
			001 - 522-10-31-1011 - Office Supplies			6.53	Office Supplies
			001 - 522-10-31-1011 - Office Supplies			81.33	Office Supplies
			001 - 522-10-31-1011 - Office Supplies			16.07	Office Supplies
			001 - 522-10-31-1011 - Office Supplies			62.83	Office Supplies
			001 - 522-10-31-1011 - Office Supplies			126.76	Amazon - Office Supplies
			001 - 522-10-41-1081 - Web Based Services			672.98	Email Security
			001 - 522-10-41-1081 - Web Based Services			46.51	Amazon Service 4/1/17 - 4/30/17
			001 - 522-10-41-1081 - Web Based Services			50.00	G Suite Basic Usage 4/1/17 - 4/30/17
			001 - 522-10-41-1081 - Web Based Services			199.00	Software Subscription
			001 - 522-10-41-1081 - Web Based Services			499.00	Software Subscription
			001 - 522-10-43-1021 - Travel Meals			33.34	Travel Meals
			001 - 522-10-43-6011 - Travel Transportation			156.40	Exec Travel -WFC Conference
			001 - 522-10-49-1012 - Registrations			325.00	Conference Registration
			001 - 522-10-49-6012 - Registrations			500.00	WFC Conference Registration
			001 - 522-20-31-2001 - Training Supplies			402.48	Water Rescue Training Supplies
			001 - 522-20-31-2001 - Training Supplies			10.77	Home Depot - Training Supplies
			001 - 522-20-31-2001 - Training Supplies			159.25	Home Depot-Training Supplies
			001 - 522-20-31-2032 - PPE [Bunker Gear]			900.00	Water Shoes
			001 - 522-20-31-2032 - PPE [Bunker Gear]			486.98	Goggles (10)
			001 - 522-20-31-2032 - PPE [Bunker Gear]			57.37	Mask Respirators
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			181.10	Bayonet
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			33.97	Travel Case & Electric Toothbrush
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			954.00	Drills (4)
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			318.00	Drills (2)
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			117.19	Drill
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			224.92	Bit Kits
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			70.90	Ring Cutter
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			54.11	ISU Food
			001 - 522-20-35-2041 - Small Comm. Eqpm - Misc			26.95	Amazon - Ethernet Cable
			001 - 522-20-35-2041 - Small Comm. Eqpm - Misc			31.98	HDMI Extender
			001 - 522-20-35-2041 - Small Comm. Eqpm - Misc			299.40	Radios (9)
			001 - 522-20-35-2041 - Small Comm. Eqpm - Misc			85.87	Ethernet Cable Tester
			001 - 522-20-35-2041 - Small Comm. Eqpm - Misc			60.26	Cables
			001 - 522-20-43-2031 - Travel Lodging			304.11	Conference Lodging
			001 - 522-20-43-2031 - Travel Lodging			405.48	Training Lodging
			001 - 522-50-31-2051 - Facilities/Janitorial Supplies			79.72	Hooks & Hand Cleaner Refill
			001 - 522-50-31-2051 - Facilities/Janitorial Supplies			100.50	Janitorial Supplies
			001 - 522-50-31-2051 - Facilities/Janitorial Supplies			150.01	Janitorial Supplies

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

06/01/2017 To: 06/02/2017

Time: 13:11:47 Date: 05/30/2017

Page: 5

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522-50-35-2031 - Facilities Equipment			489.12	Wire Racks
		001 - 522-50-48-2016 - Sta. 33 Facilities Repair			63.80	Dishwahr Replacement Part
		001 - 522-60-31-2022 - Apparatus Parts/Supplies			4.87	Spark Plug
		001 - 522-60-31-2022 - Apparatus Parts/Supplies			128.69	Apparatus Mirrors
		001 - 594-22-64-1011 - Office Furniture & Equipme			475.61	Glass Marker Board (2)
		001 - 594-22-64-1011 - Office Furniture & Equipme			152.17	Office Chair For Finance Director
		001 - 594-22-64-2021 - Facility Furn., Appl., Eqpm.			1,725.56	S31 Dorm Blinds
		001 - 594-22-64-2021 - Facility Furn., Appl., Eqpm.			70.10	Office Chair
		001 - 594-22-64-2021 - Facility Furn., Appl., Eqpm.			373.28	Office Chairs (2)

Invoices	Amount	PO	For
5/23/17 DICKSON	2,459.42	2200	Business Expenses - Dickson - 4/25/17-5/22/17
5/23/17 BROOKS	815.65	2168	Business Expenses - Brooks - 4/25/17-5/22/17
1			
5/23/17 COX	413.25	2199	Business Expenses - Cox - 4/25/17-5/22/17
5/23/17 CHAMBERLAIN	8,181.30	2143	Business Expenses - Chambers - 4/25/17-5/22/17

1904	06/02/2017	Claims	6636	19239	CITI CARDS - VISA	98.50	New Ford Vehicle Licenses
					103 - 594-22-64-2048 - Replacement Vehicles	98.50	New Vehicle Licensing

Invoices	Amount	PO	For
5/23/17 BROOKS	98.50	2218	New Ford Vehicle Licenses

500 Support Services	3,832.21
501 Operations	22,409.39
502 Executive	656.40
001 General Fund	26,898.00
594 Capital Expenditures	98.50
103 Equipment Repair and Replacement Fund	98.50

Claims: 26,996.50
26,996.50

 FINANCE Director

5/30/2017
Date

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

06/01/2017 To: 06/02/2017

Time: 13:11:47 Date: 05/30/2017

Page: 6

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
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I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the service rendered, or the labor performed as described herein, and that the warrants as listed in the above check register are submitted for approval.



Fire Chief

Chairman of the Board

Commissioner

Commissioner

Commissioner

Commissioner

Approval Date: _____

THURSTON COUNTY FIRE DIST. #3
MASTER PAYROLL LIST

Payroll Period 05B 2017 (Draw)

DIRECT DEPOSIT - KEY BANK	281,487.33
<hr/>	
KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	27,672.47
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	8,991.74
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	0.00
TAX DEPOSIT TOTAL	36,664.21
TOTAL PAYROLL	318,151.54