

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

June 15, 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 June 1, 2017 of the Board of Fire Commissioners meeting.
 - B. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #19256 through #19294 in the amount of \$78,344.07
 - Equipment Repair and Replacement Fund 103 (Acct# 6636) checks numbered #19295 through #19297 in the amount of \$15,479.64
 - C. Payroll #6A 2017 in the amount of \$1,004,274.72
- 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. Ballot Measure Outreach and Timeline: Discussion
- B. Station 33 Open House: Planning/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: July 6, 2017– 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

June 1, 2017

Present:

Vice Chair Kirkbride

Commissioner Dobry

Commissioner Nelson

Commissioner Wilson

Chair Roberts was excused.

I. CALL TO ORDER / FLAG SALUTE

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

II. APPROVAL OF THE AGENDA

MOTION: To accept the agenda as published.

Motion: Commissioner Wilson

Second: Commissioner Nelson

Carried: Unanimous

Motion carried

III. HEARING OF THE PUBLIC / MEMBERS PRESENT

None

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.

MOTION: To accept the consent agenda.

Motion: Commissioner Wilson

Second: Commissioner Dobry

Carried: Unanimous

Motion carried

V. COMMITTEE REPORTS

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

No report. The next meeting is June 21, 2017.

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

No report. The next meeting is July 5, 2017.

C. City / District Liaison Communication updates

The City of Lacey will be presenting a proclamation to local honor guards proclaiming July 1, 2017 as National Honor Guard Recognition Day. The city is requesting Honor Guard presence to attend the June 8, 2017 City Council meeting. Chief Brooks and District Honor Guard Lead Lt. Paulsen will attend.

D. Thurston County Fire Commissioners Association Regular meeting

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

E. Thurston Regional Planning Council Status report

No report. The next meeting is June 2, 2017. Commissioner Dobry is unable to attend.

F. Community Outreach Status report

1. National Fallen Firefighters Memorial – June 4, 2017 located at the State Capitol Rotunda. Ten families will be recognized. The District ladder truck will display the American flag with Olympia Fire Department.
2. Rotary Presentations by Chief Brooks
 - Gateway Rotary – June 7, 2017
 - Lacey Rotary – July 20, 2017.
3. Recruit Graduations
 - Bates Technical College for Career Recruits – June 16, 2017 located at Bates.
 - Thurston County Recruit Academy Bates Cooperative for Volunteer Recruits – June 22, 2017 located d at Olympia High School.

4. July 4th Events – The District will have a presence at the following Firework Show Events:
 - July 3, 2017 – City of Lacey Fireworks Show located at Rainer Vista Park.
 - July 4, 2017 – Nisqually Red Wind Casino
5. South Sound BBQ Festival – July 8, 2017. The District will have a presence.
6. District Open House Events
 - Station 33 Open House – June 25, 2017, 1-4 p.m.
 - Station 34 Open House– July 29, 2017, 1-4 p.m. in conjunction with the Mushroom Festival located at the Regional Athletic Complex.

G. Nisqually Tribe
Status report

No report.

H. Citizen Advisory Committee
Status report

The CAC will attend the District open house events in lieu of their regularly scheduled June and July meetings. Commissioner Wilson recommended that the CAC have name tags for the District open house events.

VI. OLD BUSINESS

None

VII. NEW BUSINESS

None

VIII. ADMINISTRATIVE REPORT

- A. Staff Vehicle Surplus Status – Montesano Fire Department purchased the vehicle for \$15K. Montesano Fire Chief Rux delivered the check and picked up the vehicle.
- B. Leadership Retreat – Chiefs Brooks and Dickson, FET Director Chambers and the Battalion Chiefs will be attending a weekend retreat to discuss the future of operational leadership.

IX. COMMISSIONER COMMENTS

Commissioner Dobry announced that he'll be traveling June 5th– June 13th.

Commissioner Wilson commented that she's happy to be home from her New York trip.

Vice Chair Kirkbride commented that Liberty Ryder is on the ballot to replace Commissioner Nelson's position. Chief Brooks reported that she will be visiting the District next week

X. OTHER INFORMATION

A. Suggestion Box – None

B. Correspondence – None

XI. HEARING OF THE PUBLIC / MEMBERS PRESENT

None

XII. ADJOURNMENT

Chair Kirkbride adjourned the meeting at 5:47 p.m.

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: June 15, 2017 – 5:30 pm

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2099	06/16/2017	Claims	6630	19256	ALL COUNTY ROOTER, LLC	195.66	S35 Kitchen Drain Repair
					001 - 522-50-48-2018 - Sta. 35 Facilities Repair	195.66	Drain Repair
		Invoices	Amount	PO	For		
		6117-02	195.66	2252	S35 Kitchen Drain Repair		
2100	06/16/2017	Claims	6630	19257	ASSOCIATED PETROLEUM	1.09	S32 Propane Tank Rental
					001 - 522-50-47-2016 - Sta. 32 Residence Utilities	1.09	S32 Propane Tank Rental
		Invoices	Amount	PO	For		
		9030701-IN	1.09	2258	S32 Propane Tank Rental		
2101	06/16/2017	Claims	6630	19258	CENTURYLINK - BUSINESS SVS	539.81	Phone Expenses - May, 2017
					001 - 522-10-42-1011 - Telephone	539.81	Phone Expenses - May, 2017
		Invoices	Amount	PO	For		
		1411605209	539.81	462	Phone Expenses - May, 2017		
2102	06/16/2017	Claims	6630	19259	CENTURYLINK - LOCAL	225.80	Phone Services - June, 2017, #360-412-0116 629B
					001 - 522-10-42-1011 - Telephone	225.80	Phone Services - June, 2017, #360-412-0116 629B
		Invoices	Amount	PO	For		
		6/2/17 -360-412-0	225.80	461	Phone Services - June, 2017, #360-412-0116 629B		
2103	06/16/2017	Claims	6630	19260	CHAMBERS PRAIRIE ELECTRIC	228.14	S34 Outlet Repair
					001 - 522-50-48-2017 - Sta. 34 Facilities Repair	228.14	S34 Outlet Repair
		Invoices	Amount	PO	For		
		10477	228.14	2233	S34 Outlet Repair		
2104	06/16/2017	Claims	6630	19261	CITY OF OLYMPIA	38,331.36	Oly Shop Contracted Services - April, 2017
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	17,776.73	Oly Shop Parts - April, 2017
					001 - 522-60-48-2025 - Apparatus Mx Svs - Olympi	20,554.63	Oly Shop Contracted Services - April, 2017
		Invoices	Amount	PO	For		
		5/23/17 OLY SHC	38,311.36	2257	Oly Shop Contracted Services - April, 2017		
2105	06/16/2017	Claims	6630	19262	COMCASTCABLE	1,264.57	June, 2017 - Internet/Phone Expenses, #8498 30 099 0001154; S32 High Def. - June, 2017
					001 - 522-10-42-1011 - Telephone	1,253.98	June, 2017 - Internet/Phone Expenses, #8498 30 099 0001154
					001 - 522-10-42-1011 - Telephone	10.59	S32 High Def. - June, 2017
		Invoices	Amount	PO	For		
		6/2/17 - COMCA'	1,253.98	467	June, 2017 - Internet/Phone Expenses, #8498 30 099 0001154		
		6/6/17 COMCAS'	10.59	467	S32 High Def. - June, 2017		
2106	06/16/2017	Claims	6630	19263	CUTTERS EDGE	62.44	Bullet Chain Repair
					001 - 522-20-48-2024 - Small Equipment Repair, M	62.44	Chain Reconditioning

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		Invoices	Amount	PO	For		
		053117-7	62.44	2207	Bullet Chain Repair		
2107	06/16/2017	Claims	6630	19264	CW NIELSEN MFG CORP	73.92	New FF Badge - Postier
		001 - 522-20-31-2031 - Uniforms				73.92	Badge
		Invoices	Amount	PO	For		
		19855	73.92	2138	New FF Badge - Postier		
2108	06/16/2017	Claims	6630	19265	ECMS INC	3,596.07	Bunker Gear Maintenance; 5 Drag Rescue Device Replacement Straps
		001 - 522-20-31-2032 - PPE [Bunker Gear]				42.66	Boot Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				17.60	Gear Bag Cleaning
		001 - 522-20-31-2032 - PPE [Bunker Gear]				24.53	Helmet Cleaning
		001 - 522-20-31-2032 - PPE [Bunker Gear]				24.53	Helmet Cleaning
		001 - 522-20-31-2032 - PPE [Bunker Gear]				42.66	Boots
		001 - 522-20-31-2032 - PPE [Bunker Gear]				17.60	Gear Bag Cleaning
		001 - 522-20-31-2032 - PPE [Bunker Gear]				24.53	Helmet Cleaning
		001 - 522-20-31-2032 - PPE [Bunker Gear]				47.99	Gloves Cleaning
		001 - 522-20-31-2032 - PPE [Bunker Gear]				20.80	Hoods Cleaning
		001 - 522-20-31-2032 - PPE [Bunker Gear]				31.46	Pants Inspection Only
		001 - 522-20-31-2032 - PPE [Bunker Gear]				130.64	Jacket Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				9.60	Glove Cleaning
		001 - 522-20-31-2032 - PPE [Bunker Gear]				379.11	Pants Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				528.68	Jacket Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				323.82	Jacket Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				647.85	Pants Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				301.00	Jacket Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				312.57	Pants Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				9.60	Glove Cleaning
		001 - 522-20-31-2032 - PPE [Bunker Gear]				138.53	Pants Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				243.12	Jacket Maintenance
		001 - 522-20-31-2032 - PPE [Bunker Gear]				55.44	DRD Size 46x32
		001 - 522-20-31-2032 - PPE [Bunker Gear]				55.44	DRD Size 44x32
		001 - 522-20-31-2032 - PPE [Bunker Gear]				55.44	DRD 44x32
		001 - 522-20-31-2032 - PPE [Bunker Gear]				55.44	DRD Size 44x32
		001 - 522-20-31-2032 - PPE [Bunker Gear]				55.43	DRD Size 44x32
		Invoices	Amount	PO	For		
		INV104382	3,318.88	2147	Bunker Gear Maintenance		
		INV104792	277.19	2093	5 Drag Rescue Device Replacement Straps		
2109	06/16/2017	Claims	6630	19266	FREIGHTLINER NORTHWEST	17.53	Oly Shop #3183 Parts
		001 - 522-60-31-2022 - Apparatus Parts/Supplies				17.53	E34 Exhaust Clamp
		Invoices	Amount	PO	For		
		PC303013167:01	17.53	2244	Oly Shop #3183 Parts		
2110	06/16/2017	Claims	6630	19267	HUGHES FIRE EQUIPMENT INC	1,023.18	Oly Shop #3183 Parts; Oly Shop #3174 Part; Oly Shop #3183 Parts; Oly Shop #3183 Parts
		001 - 522-60-31-2022 - Apparatus Parts/Supplies				96.88	E34 Apparatus Part
		001 - 522-60-31-2022 - Apparatus Parts/Supplies				13.43	Freight
		001 - 522-60-31-2022 - Apparatus Parts/Supplies				9.60	Tax

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					001 - 522-60-31-2022 - Apparatus Parts/Supplies	591.58	Lock Assy, Paddle, D.S.
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	145.32	E34 Rubrail Mounting Clip
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	47.16	Freight
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	16.75	Tax
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	102.46	E34 Welting, Fender Crown
		Invoices	Amount	PO	For		
		513826	119.91	2248	Oly Shop #3183 Parts		
		513827	591.58	2234	Oly Shop #3183 Parts		
		513880	209.23	2232	Oly Shop #3183 Parts		
		513883	102.46	2234	Oly Shop #3183 Parts		
2111	06/16/2017	Claims	6630	19268	HUNG RIGHT DOORS LLC	1,552.76	S35 Garage Door Repair; S31 Garage Door Repair
					001 - 522-50-48-2011 - Sta. 31 Facilities Repair	242.40	Garage Doors 6 & 7 Repair
					001 - 522-50-48-2018 - Sta. 35 Facilities Repair	1,310.36	Garage Door Repair
		Invoices	Amount	PO	For		
		425316	1,310.36	2238	S35 Garage Door Repair		
		425318	242.40	2237	S31 Garage Door Repair		
2112	06/16/2017	Claims	6630	19269	LN CURTIS & SONS INC	1,070.22	Bunker Boots - Pedlar; Incident Response Equipment; Bunker Boots - Postier; Bunker Gear Coat
					001 - 522-20-31-2032 - PPE [Bunker Gear]	365.84	Bunker Boots - Pedlar
					001 - 522-20-31-2032 - PPE [Bunker Gear]	459.59	Bunker Boots
					001 - 522-20-31-2032 - PPE [Bunker Gear]	211.25	Coat
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	18.75	5" Storz Lock Assembly
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	14.79	Tax & Freight
		Invoices	Amount	PO	For		
		INV99773	365.84	2110	Bunker Boots - Pedlar		
		INV99796	33.54	2130	Incident Response Equipment		
		INV100579	459.59	2163	Bunker Boots - Postier		
		INV104610	211.25	2255	Bunker Gear Coat		
2113	06/16/2017	Claims	6630	19270	MCKINNEY'S APPLIANCE CNTR	134.25	S31 Dryer Repair
					001 - 522-50-48-2011 - Sta. 31 Facilities Repair	134.25	Dryer Repair
		Invoices	Amount	PO	For		
		631170B-6	134.25	2259	S31 Dryer Repair		
2114	06/16/2017	Claims	6630	19271	OLYMPIA AUTO BODY INC	1,533.43	Oly Shop E34, Work To Olympia AutoBody
					001 - 522-60-48-2014 - Apparatus Repair	1,533.43	Paint Repair
		Invoices	Amount	PO	For		
		9927	1,533.43	2261	Oly Shop E34, Work to Olympia AutoBody		
2115	06/16/2017	Claims	6630	19272	PALADIN BACKGROUND SCREENING LLP	165.00	Background Screening
					001 - 522-10-41-1091 - Other Professional Services	165.00	Background Screening
		Invoices	Amount	PO	For		
		866	165.00	2227	Background Screening		

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2116	06/16/2017	Claims	6630	19273	PITNEY BOWES GLOBAL FIN. SVS LLC	167.78	Qtly. Postage Meter Rental - 6/30/17 - 9/29/17
					001 - 522-10-42-1021 - Postage/Shipping	167.78	Qtly. Postage Meter Rental - 6/30/17 - 9/29/17
		Invoices	Amount	PO	For		
		3303704626	167.78	473	Qtly. Postage Meter Rental - 6/30/17 - 9/29/17		
2117	06/16/2017	Claims	6630	19274	PUGET SOUND ENERGY INC	6,772.14	#300000000301, Utilities - Electric & Natural Gas, May-2017
					001 - 522-50-47-2011 - Sta. 31 Utilities	3,756.88	Electric & Natural Gas, S31, May-2017
					001 - 522-50-47-2012 - Sta. 32 Utilities	173.01	Electric & Natural Gas, S32, May-2017
					001 - 522-50-47-2013 - Sta. 33 Utilities	873.93	Electric & Natural Gas, S33, May-2017
					001 - 522-50-47-2014 - Sta. 34 Utilities	987.91	Electric & Natural Gas, S34, May-2017
					001 - 522-50-47-2015 - Sta. 35 Utilities	882.09	Electric & Natural Gas, S35, May-2017
					001 - 522-50-47-2016 - Sta. 32 Residence Utilities	98.32	Electric & Natural Gas, S32 Mfg, May-2017
		Invoices	Amount	PO	For		
		6/5/17 PUGET PC	6,772.14	475	#300000000301, Utilities - Electric & Natural Gas, May-2017		
2118	06/16/2017	Claims	6630	19275	PURE WATER PARTNERS	1,252.23	Qtr. 3, 2017 - 6 Water Dispenser Rentals
					001 - 522-50-47-2031 - Water Systems	1,252.23	Qtr. 3, 2017 - 6 Water Dispenser Rentals
		Invoices	Amount	PO	For		
		140253	1,252.23	476	Qtr. 3, 2017 - 6 Water Dispenser Rentals		
2119	06/16/2017	Claims	6630	19276	RAINIER CONNECT	25.90	Web Hosting - June, 2017
					001 - 522-10-41-1081 - Web Based Services	25.90	Web Hosting - June, 2017
		Invoices	Amount	PO	For		
		6/1/17 #9021082	25.90	477	Web Hosting - June, 2017		
2120	06/16/2017	Claims	6630	19277	RWC GROUP	599.82	Oly Shop #3171 Parts
					001 - 522-60-48-2014 - Apparatus Repair	599.82	E312 Repair Service
		Invoices	Amount	PO	For		
		141051	599.82	2251	Oly Shop #3171 Parts		
2121	06/16/2017	Claims	6630	19278	SEA-WESTERN INC	35.06	2 Pair Bunker Goggles
					001 - 522-20-31-2032 - PPE [Bunker Gear]	2.81	Tax
					001 - 522-20-31-2032 - PPE [Bunker Gear]	22.10	Goggles
					001 - 522-20-31-2032 - PPE [Bunker Gear]	10.15	Freight
		Invoices	Amount	PO	For		
		1988870	35.06	2239	2 Pair Bunker Goggles		
2122	06/16/2017	Claims	6630	19279	SIGNDEZIGN LLC	1,107.80	Apparatus Decals; Lettering Updates On Battalion Vehicles
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	81.60	1st Decal
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	161.24	Decal
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	282.88	White Reflective Numbers
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	582.08	Decals

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		Invoices	Amount	PO	For		
		0517-74	525.72	2202	Apparatus Decals		
		0617-76	582.08	2222	Lettering Updates on Battalion Vehicles		
2123	06/16/2017	Claims	6630	19280	STAPLES ADVANTAGE	255.05	Office Supplies - Finance Director; Office Equipment - Finance Director; Business Cards; Office Supplies
		001 - 522-10-31-1011 - Office Supplies				5.82	Office Supplies
		001 - 522-10-31-1011 - Office Supplies				15.63	Office Equipment
		001 - 522-10-31-1011 - Office Supplies					Office Supplies
		001 - 522-10-31-1011 - Office Supplies				57.60	Office Equipment
		001 - 522-10-31-1011 - Office Supplies				78.85	Business Cards
		001 - 522-10-31-1011 - Office Supplies				97.15	Office Supplies
		Invoices	Amount	PO	For		
		3339163164	21.45	2161	Office Supplies - Finance Director		
		3339334644	57.60	2161	Office Equipment - Finance Director		
		3340720772	78.85	2183	Business Cards		
		3341817930	97.15	2191	Office Supplies		
2124	06/16/2017	Claims	6630	19281	STERICYCLE INC	20.72	Biohazard Waste Disposal
		001 - 522-50-47-2041 - Refuse Services				20.72	Biohazard Waste Removal
		Invoices	Amount	PO	For		
		3003867617	20.72	2243	Biohazard Waste Disposal		
2125	06/16/2017	Claims	6630	19282	TACOMA SCREW PRODUCTS INC	25.29	Incident Response Supplies
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				25.29	Screws
		Invoices	Amount	PO	For		
		17162940	25.29	2245	Incident Response Supplies		
2126	06/16/2017	Claims	6630	19283	TAKE AIM, LLC	2,279.36	Uniforms - Invoices #4161, 4167, 4169, 4170, 4172, 4175, & 4176 Dated 5/22/17 - 5/24/17; Uniforms - Invoices #4178, 4194, 4198, 4199, & 4200 Dated 5/25/17 - 5/31/17; Uniform Patch Attachment - J. D
		001 - 522-20-31-2031 - Uniforms				116.36	#4161 - Weiss Uniforms
		001 - 522-20-31-2031 - Uniforms				20.00	#4167 - Weekly Delivery 5-24-2017
		001 - 522-20-31-2031 - Uniforms				133.48	#4169 - Barney Uniforms
		001 - 522-20-31-2031 - Uniforms				178.42	#4170 - Lt Perry Uniforms
		001 - 522-20-31-2031 - Uniforms				90.30	#4172 - Kev Perry Uniforms
		001 - 522-20-31-2031 - Uniforms				239.31	#4175 - Lt Frost Uniforms
		001 - 522-20-31-2031 - Uniforms				139.25	#4176 - Lt Perry Uniforms
		001 - 522-20-31-2031 - Uniforms				583.96	I#4178 - D. Perz Uniforms
		001 - 522-20-31-2031 - Uniforms				20.00	#4194 - Weekly Delivery 5-31-17
		001 - 522-20-31-2031 - Uniforms				13.06	#4198 - Phillips Uniforms
		001 - 522-20-31-2031 - Uniforms				78.34	#4198 - Kev. Perry Uniforms
		001 - 522-20-31-2031 - Uniforms				52.22	#4200- Flowers Uniforms
		001 - 522-20-31-2031 - Uniforms				18.50	Sew Name Tape
		001 - 522-20-31-2031 - Uniforms				16.32	Name Tapes
		001 - 522-20-31-2031 - Uniforms				16.32	Name Tapes
		001 - 522-20-31-2031 - Uniforms				196.91	#4228 - Cornier Uniforms
		001 - 522-20-31-2031 - Uniforms				20.00	#4229 - Weekly Delivery 6-7-17

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522-20-31-2031 - Uniforms			122.72	#4233 - Lt Randall Uniforms
		001 - 522-20-31-2031 - Uniforms			223.89	#4234 - Lt Perry Uniforms
	Invoices	Amount	PO	For		
5/22/17	TAKE AI	917.12	2225	Uniforms - Invoices #4161, 4167, 4169, 4170, 4172, 4175, & 4176 dated 5/22/17 - 5/24/17		
5/25/17	TAKE AI	747.58	2230	Uniforms - Invoices #4178, 4194, 4198, 4199, & 4200 Dated 5/25/17 - 5/31/17		
4196		18.50	2213	Uniform - J. Dickson		
4201		32.64	2195	Uniform - 6 Cloth Name Tags Sewn On		
6/6/17	TAKE AIM	563.52	2254	Uniforms - Invoices #4228, 4229, 4233, & 4234 dated 6/6/17 - 6/7/17		
2127	06/16/2017	Claims	6630	19284 TEMP CONTROL MECH SVS CORP	5,711.89	S31 HVAC Repair; S34 HVAC Repair; S35 HVAC Repair; HVAC Contract Maintenance - 6/1/17 - 8/31/17
		001 - 522-50-48-2011 - Sta. 31 Facilities Repair			285.34	S31 HVAC Repair
		001 - 522-50-48-2017 - Sta. 34 Facilities Repair			1,730.50	Inducer Motor Replacement
		001 - 522-50-48-2018 - Sta. 35 Facilities Repair			1,082.63	P-Trap Assembly Replacement
		001 - 522-50-48-2030 - Facilities Maintenance			2,613.42	HVAC Regular Maintenance
	Invoices	Amount	PO	For		
068902		285.34	2181	S31 HVAC Repair		
068965		1,730.50	2236	S34 HVAC Repair		
069012		1,082.63	2247	S35 HVAC Repair		
069535		2,613.42	2246	HVAC Contract Maintenance - 6/1/17 - 8/31/17		
2128	06/16/2017	Claims	6630	19285 JOHN THOBURN, Ph.D.	600.00	Practicum Supervision For Jeff Holguin, 4/13/17, 2nd Hour, And 5/11/17
		001 - 522-10-41-6029 - Management Consultants			600.00	Practicum Supervision For Jeff Holguin, 4/13/17, 2nd Hour, And 5/11/17
	Invoices	Amount	PO	For		
5/31/17	THOBUF	600.00	2235	Practicum Supervision for Jeff Holguin, 4/13/17, 2nd Hour, and 5/11/17		
2129	06/16/2017	Claims	6630	19286 TNT EXTERMINATORS INC	250.47	Pest Control - May, 2017
		001 - 522-50-48-2030 - Facilities Maintenance			250.47	Pest Control - May, 2017
	Invoices	Amount	PO	For		
28906,9007,66,12		250.47	479	Pest Control - May, 2017		
2130	06/16/2017	Claims	6630	19287 UNIFIRST CORPORATION	889.57	Laundry - Acct. # 912513, May, 2017
		001 - 522-20-41-2092 - Garment Mx. & Laundry			889.57	Laundry - Acct. # 912513, May, 2017
	Invoices	Amount	PO	For		
5/30/17	UNIFIRS	889.57	480	Laundry - Acct. # 912513, May, 2017		
2131	06/16/2017	Claims	6630	19288 UPS	37.41	Shipping, Shipper #08XY88
		001 - 522-10-42-1021 - Postage/Shipping			37.41	Shipping
	Invoices	Amount	PO	For		
000008XY88217		37.41	481	Shipping		

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo	
2132	06/16/2017	Claims	6630	19289	VERIZON WIRELESS	2,435.46	Business Cell Phones - Acct. # 665389947-00002, June, 2017; Business Cell Phones - Acct. # 771883370-00001, June, 2017
				001 - 522-20-42-2012 - Cell Phones	2,262.17	Business Cell Phones - June, 2017	
				001 - 522-20-42-2012 - Cell Phones	173.29	Business Cell Phones - June, 2017	
		Invoices	Amount	PO For			
		9786600670	2,262.17	482	Business Cell Phones - June, 2017		
		9786609403	173.29	482	Business Cell Phones - June, 2017		
2133	06/16/2017	Claims	6630	19290	VOYAGER FLEET SYSTEMS / US BANK	2,112.79	Fuel - May, 2017
				001 - 522-60-32-2011 - Fuel; Apparatus	2,112.79	Fuel	
		Invoices	Amount	PO For			
		869357335722	2,112.79	2231	Fuel - May, 2017		
2134	06/16/2017	Claims	6630	19291	WAST FF'S JATC	221.25	Bates College Courses - Elaison, Nitz, & Phillips - 1/3/17-3/14/17
				001 - 522-20-49-2012 - Training Registration	221.25	#1534 - JATC FESHE Clssses - Winter Qtr 2017	
		Invoices	Amount	PO For			
		1534	221.25	2226	Courses - Elaison, Nitz, & Phillips - 1/3/17-3/14/17		
2135	06/16/2017	Claims	6630	19292	WATEROUS COMPANY	1,410.59	Oly Shop # 3183 Parts
				001 - 522-60-31-2022 - Apparatus Parts/Supplies	1,410.59	E34 Parts	
		Invoices	Amount	PO For			
		P2L9458 001	1,410.59	2250	Oly Shop # 3183 Parts		
2136	06/16/2017	Claims	6630	19293	WESTCARE CLINIC LLC	985.00	Medical Services; Medical Services
				001 - 522-20-41-2051 - Medical Services	105.00	New Member Medical Services	
				001 - 522-20-41-2051 - Medical Services	880.00	New Member Physicals, Medical Services	
		Invoices	Amount	PO For			
		MCH17	105.00	2182	Medical Services		
		MAY17	880.00	2264	Medical Services		
2137	06/15/2017	Withdra	6630	19294	THUR CO FD3 REV FUND	1,133.26	Commissioner's Meeting 6/15/17 Reimbursement Of Revolving Fund
2138	06/16/2017	Claims	6636	19295	CDW GOVERNMENT INC	1,467.45	Communication Modems For New Vehicles
				103 - 594-22-64-2048 - Replacement Vehicles	1,467.45	Communication Modem	
				103 - 594-22-64-2048 - Replacement Vehicles		Modem Software	
				103 - 594-22-64-2048 - Replacement Vehicles		Antenna	
				103 - 594-22-64-2048 - Replacement Vehicles		Antenna	
				103 - 594-22-64-2048 - Replacement Vehicles		Antenna	
		Invoices	Amount	PO For			
		HZM1591	1,467.45	2203	Communication Modems for New Vehicles		
2139	06/16/2017	Claims	6636	19296	KENT D. BRUCE CO., LLC	13,114.59	New Vehicle Add-ons; New Ford Vehicles Parts; New Ford Vehicles Parts; New Ford Vehicles Parts

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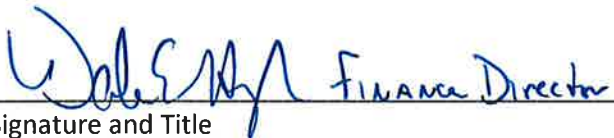
Trans Date	Type	Acct #	Chk #	Claimant	Amount Memo
		103 - 594-22-64-2048 - Replacement Vehicles			Mounting
		103 - 594-22-64-2048 - Replacement Vehicles			Mounting
		103 - 594-22-64-2048 - Replacement Vehicles			Pole Mount
		103 - 594-22-64-2048 - Replacement Vehicles			Rear Cargo
		103 - 594-22-64-2048 - Replacement Vehicles			Rear Barrier
		103 - 594-22-64-2048 - Replacement Vehicles			MCT Screen

Invoices	Amount	PO	For
2363	1,791.72	2043	
2385	2,428.47	2188	New Ford Vehicles Parts
2414	468.56	2188	New Ford Vehicles Parts
2431	8,425.84	2043	New Ford Vehicles Parts

2140	06/16/2017	Claims	6636	19297	SIGNDEZIGN LLC	897.60	New Vehicles Decals
					103 - 594-22-64-2048 - Replacement Vehicles	897.60	Command Decals

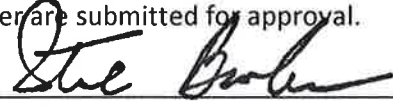
Invoices	Amount	PO	For
0617-75	897.60	2206	New Vehicles Decals

500 Support Services	2,681.32	
501 Operations	73,929.49	
502 Executive	600.00	
001 General Fund	77,210.81	
594 Capital Expenditures	15,479.64	
103 Equipment Repair and Replacement Fund	15,479.64	
	93,823.71	Claims: 93,823.71


Signature and Title

6/13/17
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 06A 2017

Checks Total Amount	289,524.06
<hr/>	
DIRECT DEPOSIT - KEY BANK	397,398.90
<hr/>	
KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	110,025.27
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	20,439.54
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	1,088.96
Net Tax Deposit Total	131,553.77
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UNEMPLOYMENT FUND	0.00
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WASH STATE DEPT OF RETIREMENT SYSTEMS	185,797.99
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TOTAL PAYROLL	1,004,274.72