

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

February 18, 2018

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. **RETIREMENT RECOGNITION FOR CHAPLAIN BOB SEIVERS**
- V. **APPROVAL OF THE CONSENT AGENDA**
 - A. Draft minutes of the February 1, 2018 Board of Fire Commissioners meeting.
 - B. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #20012 through #20072 in the amount of \$135,356.61.
 - C. Payroll
 - #2018 01A County List Revised to the amount of \$1,307,903.35.
 - #2018 02A Count List in the amount of \$1,043,526.64.
- VI. **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 Commissioner Kirkbride & Wilson
- D. Thurston County Fire Commissioners Association
Regular meeting Commissioner Dobry
- E. Thurston Regional Planning Council
Status report Commissioner Dobry
- F. Community Outreach
Status report Staff
- G. Nisqually Tribe
Status report Commissioner Kirkbride & Wilson

VII. OLD BUSINESS

A.

VIII. NEW BUSINESS

A.

IX. ADMINISTRATIVE REPORT

X. COMMISSIONER COMMENTS

XI. OTHER INFORMATION

- A. Suggestion Box
- B. Correspondence

XII. HEARING OF THE PUBLIC / MEMBERS PRESENT

XIII. ADJOURNMENT

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: March 1, 2018 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

February 1, 2018

Present:

Chair Kirkbride
Vice Chair Wilson
Commissioner Dobry
Commissioner Ryder
Commissioner Roberts

I. CALL TO ORDER / FLAG SALUTE

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

II. APPROVAL OF THE AGENDA

MOTION: To accept the agenda as presented.

Motion: Commissioner Wilson

Second: Commissioner Dobry

Carried: Unanimous

III. HEARING OF THE PUBLIC / MEMBERS PRESENT

Olympic Ambulance Director of Thurston County Operations Chris Clem

IV. OATH AND PINNING FOR NEW MEMBERS

Chief Brooks welcomed five new Volunteer Firefighters and their families. Volunteer Firefighters Jared Conesa, Kelsey Cavill, Trystan Kirkley, Gwen Morton, and Jordan Pepe gave a brief introduction and recited the Oath of Office. The pinning was conducted and Volunteer Coordinator Jim Dickson presented them with their helmets.

Chair Kirkbride recessed the regular Board meeting at 5:42 p.m. for duration of 10 minutes. Light refreshments were served.

V. APPROVAL OF THE CONSENT AGENDA

A. Draft minutes of the January 18, 2018 of the regular Board of Fire Commissioners and Board of Volunteer Firefighters Meeting.

B. Warrants

- General Fund 001 (Acct# 6630) checks numbered #19950 through #19980 in the amount of \$89,624.47.

- Donation Fund 101 (Acct# 6633) checks numbered #19981 through #19985 in the amount of \$7,998.82.
 - Equipment Repair and Replacement Fund 103 (Acct# 6636) check numbered #19986 in the amount of \$55,840.09.

 - 2017 Capital Improvement Project Fund 306 (Acct#6639) checks #19987 through #19988 in the amount of \$711,520.46.
- C. Payroll
- 1A4 2018 in the amount of \$5,342.53.
 - 1B 2018 in the amount of \$341,433.11.

MOTION: To accept the Consent Agenda as presented.

Motion: Commissioner Wilson

Second: Commissioner Dobry

Carried: Unanimous

VI. COMMITTEE REPORTS

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

No report. The next meeting is February 21, 2018.

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

No report. The next meeting is the first Wednesday in March.

C. City / District Liaison Communication updates

No report. The next meeting is February 20, 2018 located at City Hall.

D. Thurston County Fire Commissioners Association Regular meeting

Commissioner Dobry reported the following:

1. Upcoming Meetings
 - Next regular meeting is February 20, 2018.
 - Strength of Purpose meeting is February 5, 2018. Commissioner Dobry will attend.

2. WA Fire Commissioners Association Meeting
 - Financial Report.
 - The membership is up in 2017
 - Under budget by 2.7%
 - Dues for 2018 is \$229K

- Health Care Committee Report
 - 6% over expended
 - 124 claims exceeded \$50K and 4 claims exceeded \$250K
 - Six new organizations joined the healthcare program this year.
 - Mandatory audits for 2016 records will occur.
 - Healthcare Position Vacancy – Hiring of a consultant to search for qualified candidates.
 - Three bonds maturing this year
 - The State Capital Budget passed funding of \$10.3 million to the Fire Training Academy. \$7.3 million will be used to replace two of the burn towers, \$3 million for the water treatment infrastructure and rebuilding of roads.
 - Kitchen remodel and restriping of the parking lot are underway.

E. Thurston Regional Planning Council
Status report

No report. The next meeting is February 2, 2018. Commissioner Dobry will attend.

F. Community Outreach
Status report
Staff

Chief Brooks reported the following updates:

1. Annual Homeowners Association Meetings
 - St. Clair Terrace – February 25, 2018 located at Station 34, 5:15 p.m. Chief Brooks and Vice Chair Wilson will attend.
2. Depot District Studio Sessions – February 26-28, 2018
 - February 26
 - Open Forum – 2 p.m. – 5 p.m.
 - Consultant Presentation – 6:30 p.m. – 8:30 p.m.
 - February 27 & 28
 - Open Form – 9 a.m. – 5 p.m.
 - Consultant Presentation – 6:30-830 p.m.
3. Chaplain Bob Sievers’ Retirement Celebration – Recognition of his 12+ years of service to the District will take place at the next regular Board meeting on February 15, 2018. An invitation was extended to the District to attend a retirement celebration hosted by Chaplain Bob’s congregation at First Baptist Church on February 24, 2018 located in downtown Olympia. Chief Brooks will email the event details to the Board. He reported that Battalion Chief Fox volunteered to take the lead in the succession planning for the chaplain program. He noted that District member and Chaplain Bill Terhune volunteered to serve as lead Chaplain in the interim. Chief Brooks stated that three members of the community shared interest to serve as District Chaplains.

- G. Nisqually Tribe
Status report
No report.

VII. OLD BUSINESS

None

VIII. NEW BUSINESS

- A. Open Public Meetings Act Training: Video Presentation

The Board, Chief Brooks, Finance Director Dale Hough, HR Director Teri Perrine, Deputy Chief Kathy Dickson, F.E.T. Director Matt Chambers, Volunteer Coordinator Jim Dickson were present to participate in the online Washington State Open Public Meetings Act Training in accordance viewed via the following website <https://www.youtube.com/watch?v=9yTtVGToW1A>. The video began at 6:09 p.m. and concluded at 6:25 p.m.

IX. ADMINISTRATIVE REPORT

Chief Brooks reported the following updates/events:

1. Recruitment for the Deputy Chief of Operations has been posted internally and externally.
2. Promotions and hiring of four firefighters are in planning. The North Bend and Bates Academy offer programs April through June. There are currently no vacancies. The District is currently on a waitlist. If there is no availability, hiring will be postponed until the fall. The District has sent recent recruits to the West Pierce Fire Rescue Recruit Academy as an alternative which costs more.
3. Vehicle Replacements
 - Brush Truck – New chassis for the new brush rig arrived and is being worked on at the shop. Equipment from the old unit will be moved to the new. Optimistic it will be in service by wildland fire season.
 - Pierce Manufacturing Fire Engine Update – Pre-build engineering meeting will be in the spring with an anticipated delivery date in November.
 - Aid Car Unit– New Aid Unit re-chassis projected for 2019. Active estimate for re-chassis is under \$100K.
4. Legislative Day
 - Fire Service Study Bill – Evaluation of how fire service is managed from the state level.
 - EMS Levy Bill – Targeting counties that have countywide EMS Levies. The RCW dictating cities over 50K would get a vote prior to placing the countywide levy on the ballot. The proposal would move the approval rights from municipalities to the agency providing EMS Service.

5. Lacey Firefighters Charity – A presentation will be given by the charity to recognize agencies who supported the Lacey Fire Charity Holiday Programs at a regular Board meeting in March.
6. Station 34 Capital Project Committee Update –Chair Kirkbride commented that it was a productive meeting. The next meeting will be conducted at Olympia Fire Station 4 on February 12, 2018. Staff will meet with Rice Fergus Miller on February 13, 2018.
7. Staff will discuss Special Use Permit with Community Development Directors Rick Walk and Josh Cummings on February 5, 2018.

X. COMMISSIONER COMMENTS-

Commissioner Roberts requested to be excused from the February 15, 2018 Board meeting.

Commissioner Dobry commented he attended Legislative Day and was reported that there wasn't a strong Fire Commissioner presence in comparison to previous years. He noted that he attended the ER Management Seminar Executive on Disaster Recovery. It was well attended. He stated that Emergency Management will start to promote a new alert notification "Rave Alert" that will go into effect after March 1, 2018. Registration is required to be included in the notification system. He suggested to highlight this message during HOA meetings.

Chair Kirkbride reported that he attended the Executive Seminar and commented that disaster preparedness is a progressive message. He suggested that the District engage our population to prepare for a disaster. He recommended that the Board conduct a Workshop to discuss the District's role in educating citizens and spreading the message on the new alert notification system.

Commissioners Ryder and Wilson did not comment.

XI. OTHER INFORMATION

- A. Suggestion Box – None
- B. Correspondence – Thank you letters from California residents from the wildfires continue to come in.

XII. HEARING OF THE PUBLIC / MEMBERS PRESENT

None

XIII. ADJOURNMENT

Chair Kirkbride adjourned the regular meeting at 6:54 p.m.

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: February 15, 2018 – 5:30 p.m.

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary



Lacey Fire District 3, WA

Check Report

By Check Number

Date Range: 02/15/2018 - 02/16/2018

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
Bank Code: 001-GENERAL FUND							
280 <u>Reimb. 2/16/18</u>	THUR CO FD3 REV FUND Invoice	02/16/2018	02/16/2018 Comm. Mtg. 2/15/18, Reimb. of Revolvin	Regular	0.00 0.00	42.80 42.80	20012
997 <u>1105119</u>	ALARM CENTER/CUSTOM SECURITY Invoice	02/15/2018	02/16/2018 S31 Monitoring Fees 2/1/18 - 4/30/18 IN	Regular	0.00 0.00	356.17 356.17	20013
50248 <u>2/15/18 Alderma</u>	ALDERMAN, BRANDON A Invoice	02/15/2018	02/16/2018 Travel Meals - B. Alderman, WREMS Conf	Regular	0.00 0.00	156.50 156.50	20014
400 <u>41431</u>	AMERISAFE Invoice	02/15/2018	02/16/2018 Fire Extinguisher Recharge	Regular	0.00 0.00	40.84 40.84	20015
1415 <u>12/25/17&1/12/</u>	BENTLEY, JACOB A Invoice	02/15/2018	02/16/2018 Practicum Supervision - 12/25/17and 1/1	Regular	0.00 0.00	400.00 400.00	20016
16756 <u>2/15/18 Berman</u>	BERMAN, JASON HEATH PETTIT Invoice	02/15/2018	02/16/2018 Berman Reim. of Dues for Investigation C	Regular	0.00 0.00	65.00 65.00	20017
1356 <u>1432387014</u>	CENTURYLINK - BUSINESS SVS Invoice	02/15/2018	02/16/2018 Phone Expenses - Acct #85430675, Feb., 2	Regular	0.00 0.00	554.24 554.24	20018
151 <u>2/2/18-#360-412</u>	CENTURYLINK - LOCAL Invoice	02/15/2018	02/16/2018 Phone Services - January, 2018	Regular	0.00 0.00	229.57 229.57	20019
706 <u>1/10/18 Oly Shop</u>	CITY OF OLYMPIA Invoice	02/15/2018	02/16/2018 Oly Shop Contract Svs. & Apparatus Parts	Regular	0.00 0.00	19,434.98 19,434.98	20020
665 <u>2/2/18 #849830</u> <u>2/6/18 #8498 38</u>	COMCASTCABLE Invoice Invoice	02/15/2018 02/15/2018	02/16/2018 Internet Services - February St 32 High Def. - February	Regular	0.00 0.00	1,402.80 1,392.26 10.54	20021
669 <u>5382-682939</u>	CONSOLIDATED ELECTRICAL DIST Invoice	02/15/2018	02/16/2018 Light Bulbs	Regular	0.00 0.00	267.28 267.28	20022
33598 <u>2/15/18 Cox</u>	COX, RYAN WILLIS Invoice	02/15/2018	02/16/2018 Travel Meals - Cox, 2018 Fireman Confere	Regular	0.00 0.00	192.00 192.00	20023
50280 <u>2/15/18 Crebs</u>	CREBS, CHRISTOPHER R Invoice	02/15/2018	02/16/2018 Travel Meals - Chris Crebs, 2018 Fireman	Regular	0.00 0.00	192.00 192.00	20024
640 <u>23465</u> <u>23493</u>	CW NIELSEN MFG CORP Invoice Invoice	02/15/2018 02/15/2018	02/16/2018 New Paramedic Badges New Career FF Badges	Regular	0.00 0.00	344.12 196.02 148.10	20025
50133 <u>2/15/18 Davenpo</u>	DAVENPORT, KEVIN J Invoice	02/15/2018	02/16/2018 Travel Meals - Davenport, 2018 Fireman C	Regular	0.00 0.00	192.00 192.00	20026
1474 <u>91127A</u>	DIAMOND POLISHING SYSTEMS Invoice	02/15/2018	02/16/2018 VRF Flooring Project	Regular	0.00 0.00	2,171.83 2,171.83	20027
113 <u>INV155455</u> <u>INV158360</u>	ECMS INC Invoice Invoice	02/15/2018 02/15/2018	02/16/2018 Bunker Gear Maintenance - Work Order 3 Bunker Gear Maintenance Work Order 38	Regular	0.00 0.00	4,489.89 2,263.27 2,226.62	20028
589 <u>1187813</u> <u>1189902</u>	FOSTER PEPPER PLLC Invoice Invoice	02/15/2018 02/15/2018	02/16/2018 Legal Services Legal Services	Regular	0.00 0.00	682.50 480.00 202.50	20029
25434	FOX, RYAN J		02/16/2018	Regular	0.00	664.56	20030

Check Report

Date Range: 02/15/2018 - 02/16/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>2/15/18 Fox Airfa</u>	Invoice	02/15/2018	Ryan Fox Airfare Reimb. - Command Conf.	0.00	664.56	
1439	FREIGHTLINER NORTHWEST	02/16/2018	Regular	0.00	515.16	20031
<u>SR301014627</u>	Invoice	02/15/2018	V3171 (E33) Tow	0.00	515.16	
594	GARDNER'S TRUST INC	02/16/2018	Regular	0.00	3,874.73	20032
<u>22625</u>	Invoice	02/15/2018	Grounds Maintenance - Jan. 2018 INV 22	0.00	1,860.08	
<u>22653</u>	Invoice	02/15/2018	S31 Grounds Maintenance Service	0.00	2,014.65	
136	HONEYWELL ANALYTICS INC	02/16/2018	Regular	0.00	740.52	20033
<u>5241524946</u>	Invoice	02/15/2018	SCBA Annual Calibration INV5241524946	0.00	740.52	
961	HUGHES FIRE EQUIPMENT INC	02/16/2018	Regular	0.00	1,313.21	20034
<u>521692</u>	Invoice	02/15/2018	V3183 (E34) Apparatus Part - INV 521692	0.00	1,313.21	
71	HUNG RIGHT DOORS LLC	02/16/2018	Regular	0.00	669.74	20035
<u>428928</u>	Invoice	02/15/2018	S33 Garage Door Repair - INV 428928	0.00	223.25	
<u>428946</u>	Invoice	02/15/2018	S31 ISU Door Repair - INV 428946	0.00	446.49	
1471	IDEAL COMMUNICATIONS/JAMIE M MERRIFIEL	02/16/2018	Regular	0.00	4,500.00	20036
<u>2017-13</u>	Invoice	02/15/2018	Communication Consulting INV 2017-13	0.00	4,500.00	
530	JOHN J BUENZLI	02/16/2018	Regular	0.00	135.87	20037
<u>1/30/18 Buenzli</u>	Invoice	02/15/2018	VRF Rubber Base Installation	0.00	135.87	
406	LEMAY INC-PACIFIC DISPOSAL INC	02/16/2018	Regular	0.00	31.08	20038
<u>9642902</u>	Invoice	02/15/2018	S34 Garbage Service Trip Fee - INV 96429	0.00	31.08	
480	LN CURTIS & SONS INC	02/16/2018	Regular	0.00	3,829.64	20039
<u>INV140559</u>	Invoice	02/15/2018	Hose Adapters INV 140559	0.00	89.89	
<u>INV149083</u>	Invoice	02/15/2018	Structure Boots	0.00	16.62	
<u>INV149445</u>	Invoice	02/15/2018	Structure Boots	0.00	366.93	
<u>INV150909</u>	Invoice	02/15/2018	Struture Boots for Paramedic Walton	0.00	368.86	
<u>INV151288</u>	Invoice	02/15/2018	Structure Boots	0.00	14.93	
<u>INV157640</u>	Invoice	02/15/2018	Intake Valves	0.00	2,091.34	
<u>INV158457</u>	Invoice	02/15/2018	Structure Gloves INV 158457	0.00	881.07	
1384	MARTIN W FOWLER	02/16/2018	Regular	0.00	4,950.00	20040
<u>LaceyDistrict3 20</u>	Invoice	02/15/2018	Fire Officer I - Instruction	0.00	4,950.00	
115	MCLANE BLACK LAKE FIRE DEPT	02/16/2018	Regular	0.00	2,275.00	20041
<u>126</u>	Invoice	02/15/2018	SORT Dues and Equipment Rental	0.00	2,275.00	
50158	MONTGOMERY, STEVEN EUGENE	02/16/2018	Regular	0.00	192.00	20042
<u>2/15/18 - Montg</u>	Invoice	02/15/2018	Travel Meals - Montgomery, 2018 Firema	0.00	192.00	
1077	MOTOROLA	02/16/2018	Regular	0.00	532.63	20043
<u>8280393353</u>	Invoice	02/15/2018	Pager Parts	0.00	532.63	
50250	NITZ, IVER J	02/16/2018	Regular	0.00	192.00	20044
<u>2/15/18 Nitz</u>	Invoice	02/15/2018	Travel Meals - 2018 Fireman Conf. - Iver	0.00	192.00	
50309	PECHENYY, MAXIM	02/16/2018	Regular	0.00	156.50	20045
<u>2/15/18 Pecheny</u>	Invoice	02/15/2018	Travel Meals - Pechenyy, WREMS Confere	0.00	156.50	
118	POPE, HOUSER & BARNES, PLLC	02/16/2018	Regular	0.00	145.00	20046
<u>75185</u>	Invoice	02/15/2018	Legal Services INV 75185	0.00	145.00	
1371	PROFESSIONAL HEALTH SVS INC	02/16/2018	Regular	0.00	675.00	20047
<u>107464</u>	Invoice	02/15/2018	Medical Services - Annual Physical Rpts.	0.00	675.00	
1095	PUBLIC SAFETY SELECTION PC	02/16/2018	Regular	0.00	400.00	20048
<u>3795</u>	Invoice	02/15/2018	Suitability Assessment -Post Offer Psych E	0.00	400.00	
418	PUGET SOUND ENERGY INC	02/16/2018	Regular	0.00	8,960.22	20049

Check Report

Date Range: 02/15/2018 - 02/16/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>2/5/18 Acct. #30</u>	Invoice	02/15/2018	Jan. 2018 Utilities - Natural Gas & Electrici	0.00	8,960.22	
1336	PURE WATER PARTNERS	02/16/2018	Regular	0.00	1,254.53	20050
<u>217632</u>	Invoice	02/15/2018	Water Cooler Rental - Q1-2018, #550-000	0.00	1,254.53	
1405	RAINIER CONNECT	02/16/2018	Regular	0.00	25.90	20051
<u>2/1/18 - Acct #90</u>	Invoice	02/15/2018	Website Hosting	0.00	25.90	
50146	RANNEY, MARTIN ELLIS	02/16/2018	Regular	0.00	192.00	20052
<u>2/15/18 Ranney</u>	Invoice	02/15/2018	Travel Meals - Martin Ranney, 2018 Firem	0.00	192.00	
365	SEA-WESTERN INC	02/16/2018	Regular	0.00	330.12	20053
<u>203148</u>	Invoice	02/15/2018	MSA Parts - INV 203148	0.00	330.12	
1473	SMARSH INC.	02/16/2018	Regular	0.00	944.29	20054
<u>INV00331565</u>	Invoice	02/15/2018	Text Archiving Services - Initial and Januar	0.00	944.29	
1379	SOFTWAREONE INC	02/16/2018	Regular	0.00	1,694.88	20055
<u>US-PSI-658566</u>	Invoice	02/15/2018	11 Month Creative Cloud Subscriptions (2	0.00	1,694.88	
306	STERICYCLE INC	02/16/2018	Regular	0.00	88.81	20056
<u>3004136430</u>	Invoice	02/15/2018	S33 Biohazard Removal INV 3004136430	0.00	0.76	
<u>3004144257</u>	Invoice	02/15/2018	Stations 33 & 35 Biohazard Removal INV	0.00	88.05	
1213	SUMMIT FENCE COMPANY LLC	02/16/2018	Regular	0.00	4,083.75	20057
<u>11903</u>	Invoice	02/15/2018	Addition to Existing VRF Fence INV 11903	0.00	4,083.75	
1314	TAKE AIM, LLC	02/16/2018	Regular	0.00	4,196.72	20058
<u>5438</u>	Invoice	02/15/2018	Patch Replacements	0.00	5.44	
<u>5484,5485,5486</u>	Invoice	02/15/2018	Uniforms INV #5484 - 5490	0.00	454.05	
<u>5489</u>	Invoice	02/15/2018	Decals	0.00	204.00	
<u>5504</u>	Invoice	02/15/2018	Uniforms -WALTON	0.00	671.82	
<u>5505</u>	Invoice	02/15/2018	Uniforms - Landgraf	0.00	673.68	
<u>5507</u>	Invoice	02/15/2018	Uniforms - Beaulieu	0.00	679.12	
<u>5508</u>	Invoice	02/15/2018	Uniforms - New Members	0.00	16.32	
<u>5511,5513,5514</u>	Invoice	02/15/2018	Uniforms -INV #5511-5520	0.00	765.50	
<u>5512</u>	Invoice	02/15/2018	Uniform - Athletic Gear	0.00	198.02	
<u>5516</u>	Invoice	02/15/2018	Uniforms	0.00	16.32	
<u>5518</u>	Invoice	02/15/2018	Uniform - Athletic Gear (new PMs)	0.00	138.18	
<u>5534</u>	Invoice	02/15/2018	Uniforms - DAWSON	0.00	35.90	
<u>5535</u>	Invoice	02/15/2018	Uniforms -WALTON	0.00	338.37	
888	TEMP CONTROL MECH SVS CORP	02/16/2018	Regular	0.00	5,960.64	20059
<u>072436</u>	Invoice	02/15/2018	S31 Boiler Repair Service Call	0.00	668.10	
<u>INV072447</u>	Invoice	02/15/2018	31 Tube Heater Repair	0.00	5,292.54	
1377	THOBURN, Ph.D., JOHN	02/16/2018	Regular	0.00	200.00	20060
<u>1/25/18 Thoburn</u>	Invoice	02/15/2018	Practicum Supervision - January 25, 2018	0.00	200.00	
314	THUR CO AUDITOR	02/16/2018	Regular	0.00	40,325.50	20061
<u>9244-9247</u>	Invoice	02/15/2018	Elections Cost - Nov. 2017	0.00	40,325.50	
1244	THUR CO FIRE CHIEFS ASSN	02/16/2018	Regular	0.00	1,600.00	20062
<u>RA20181197</u>	Invoice	02/15/2018	Recruit Academy Tuition - T. Hagstrom, 0	0.00	1,600.00	
285	TNT EXTERMINATORS INC	02/16/2018	Regular	0.00	217.80	20063
<u>1/29/18 TNT</u>	Invoice	02/15/2018	All Station Pest Control - Jan. 2018	0.00	217.80	
1427	TYLER TECHNOLOGIES INC	02/16/2018	Regular	0.00	1,343.75	20064
<u>025-213531</u>	Invoice	02/15/2018	Incode Implementation	0.00	1,343.75	
137	ULTRA GREEN SYSTEMS	02/16/2018	Regular	0.00	528.27	20065
<u>61439</u>	Invoice	02/15/2018	Janitorial Supplies - INV 61439	0.00	226.40	
<u>61458</u>	Invoice	02/15/2018	Janitorial Supplies - Paper Towels 1249s	0.00	301.87	

Check Report

Date Range: 02/15/2018 - 02/16/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
187	UNIFIRST CORPORATION	02/16/2018	Regular	0.00	896.77	20066
<u>INV00527</u>	Invoice	02/15/2018	All Station Mat Cleaning - Jan.2018	0.00	896.77	
853	UPS	02/16/2018	Regular	0.00	67.70	20067
<u>000008XY88048</u>	Invoice	02/15/2018	Shipping - Shipper #08XY88, Invoice #000	0.00	67.70	
1243	US HEALTH WORKS MED GROUP	02/16/2018	Regular	0.00	222.00	20068
<u>0762652-WA</u>	Invoice	02/15/2018	Medical Services - Return To Work Exam	0.00	222.00	
251	VERIZON WIRELESS	02/16/2018	Regular	0.00	2,147.32	20069
<u>9800734541</u>	Invoice	02/15/2018	Cell Phones - February, 2018	0.00	1,993.64	
<u>9800743608</u>	Invoice	02/15/2018	Wireless Phone Services - February, 2018	0.00	153.68	
1392	VOYAGER FLEET SYSTEMS / US BANK	02/16/2018	Regular	0.00	2,692.61	20070
<u>869357335805</u>	Invoice	02/15/2018	Apparatus Fuel - Jan. 2018	0.00	2,692.61	
1073	WESTCARE CLINIC LLC	02/16/2018	Regular	0.00	229.00	20071
<u>0118</u>	Invoice	02/15/2018	Medical Services - Vaccinations/Testing	0.00	229.00	
746	WHISTLE WORKWEAR	02/16/2018	Regular	0.00	146.87	20072
<u>1139</u>	Invoice	02/15/2018	ISU Steel Toe Duty Boots	0.00	146.87	

Bank Code 001 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	89	61	0.00	135,356.61
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	89	61	0.00	135,356.61

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	89	61	0.00	135,356.61
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	89	61	0.00	135,356.61


Fund Summary

Fund	Name	Period	Amount
001	General Fund	2/2018	135,356.61
			135,356.61

Authorization Signatures

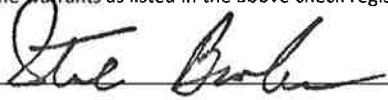


 Signature Finance Director



 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

- CORRECTED COPY -
I ENTERED THE WRONG
CHECK AMOUNT FOR OUR
TRUSTEED PLAN VENDOR
ON THE COUNTY LIST.
THIS IS THE CORRECTED
COPY. *D. Archer*

THURSTON COUNTY FIRE DIST. #3
MASTER PAYROLL LIST

Payroll Period 01A 2018

Checks Total Amount	516,439.33	- CORRECTED AMOUNT.
<hr/>		
DIRECT DEPOSIT - KEY BANK	457,010.85	
<hr/>		
KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	111,435.20	
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	21,383.88	
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	1,150.40	
Net Tax Deposit Total	133,969.48	
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UNEMPLOYMENT FUND	0.00	
<hr/>		
WASH STATE DEPT OF RETIREMENT SYSTEMS	200,483.69	
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TOTAL PAYROLL	1,307,903.35	

THURSTON COUNTY FIRE DIST. #3
MASTER PAYROLL LIST

Payroll Period 02A 2018

Checks Total Amount	312,056.47
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DIRECT DEPOSIT - KEY BANK	418,779.61
<hr/>	
KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	78,923.44
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	20,689.08
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	714.48
Net Tax Deposit Total	100,327.00
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UNEMPLOYMENT FUND	0.00
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WASH STATE DEPT OF RETIREMENT SYSTEMS	212,363.56
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TOTAL PAYROLL	1,043,526.64