

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

May 3, 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. **APPROVAL OF THE CONSENT AGENDA**
 - A. Draft minutes of the April 19, 2018 regular Board of the Board of Fire Commissioners meeting.
 - B. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #20273 through #20312 in the amount of \$44,434.09.
 - 2017 Capital Improvement Project Fund 306 (Acct#6639) checks #20316 through #20318 in the amount of \$14,584.71.
 - C. Payroll #04B 2018 in the amount of \$365,941.03.
- 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 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 Staff
- H. Capital Facilities and Equipment Activities Staff

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: May 17, 2018 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

April 19, 2018

Present:

Chair Kirkbride

Vice Chair Wilson

Commissioner Ryder

Commissioner Dobry

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

None

IV. APPROVAL OF THE CONSENT AGENDA

A. Draft minutes of the April 5, 2018 regular Board of Fire Commissioners meeting and Board of Volunteer Firefighters Meeting.

B. Warrants

- General Fund 001 (Acct# 6630) checks numbered #20232 through #20272 in the amount of \$59,441.51.

C. Payroll #4A 2018 in the amount of \$1,045,306.25.

MOTION: To accept the consent agenda as presented.

Motion: Commissioner Dobry

Second: Commissioner Wilson

Carried: Unanimous

V. COMMITTEE REPORTS

A. Thurston County Medic One

E.M.S. Council

Chair Kirkbride attended the April 18, 2018 meeting and reported the following agenda items discussed:

- OptiCom Use – Private ambulances are requesting the use of OptiCom system which allows emergency responders the right of way at

intersections. The Technical Advisory Committee (TAC) of the Thurston Regional Planning Council (TRPC) is evaluating the request for action in June. The EMS Council took action to support the approval for private ambulance to use OptiCom.

- Narcan – Discussions continue.
- Comprehensive Planning Committee Report – Mission and vision statements established. Goal setting will begin at the next meeting.
- Medical Supplies – As of January 1, 2018 agencies will be paying sales tax on medical supplies provided by Medic One.
- Medic One Service Survey – In preparation for the levy restoration vote in the future, the Comprehensive Planning Committee was tasked to lead this.
- Medic Unit Surplus – The District will receive a unit which is currently our reserve unit. The District will be purchasing the power gurney with Basic Life Support (BLS) supply and equipment funds.
- EMS Week – May 20th –26th. A newspaper advertisement of Thurston County emergency responders will be recognized. 33,776 response calls were received in 2017, an increase of 7.5% from 2016.
- East Olympia Pancake Feed – April 29, 2018 located at Fire Station 64 on Old Highway 99.

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

Commissioner Wilson reported that the audit exit was on April 17, 2018 and the financial and accountability report was perfect. The next meeting is May 2, 2018.

C. City / District Liaison
Communication updates

Chair Kirkbride, Vice Chair Wilson and Chief Brooks met with Mayor Ryder and City Manager Spence on April 17, 2018. Current community annexations were discussed. Chief Brooks will present the state of the District to the city council when he returns from his travels.

D. Thurston County Fire Commissioners Association
Regular meeting

Commissioner Dobry attended the April 17, 2018 meeting. He reported that Bald Hills Fire Commissioner Diana McMaster attended and was in good spirits. He highlighted the following agenda items:

- Rave 911/Smart 911 – Thurston County has renamed the county alert system to Thurston County Alert System. Registration is available on the Thurston County website. Commissioner Dobry will share informational handouts at HOA meetings.

- BLS Contract is moving forward.
- Hospital Capacity – No bed capacity at hospitals are a concern. The Board agreed to address their concern in a formal letter to the TC Fire Commissioner Association to engage further conversation. Commissioner Dobry will draft a letter for the Board's consideration.
- EMT Fire Academy Graduation on June 20, 2018.
- New access keys will be issued for the Medic One/TCOMM 911 buildings.

The May meeting is located at the Mark Noble Regional Fire Training Center. Chief Brooks and Commissioner Dobry announced that they are unable to attend. Chief Brooks will reach out to Olympia Fire Chief Wright to request that an Olympia Fire representative provide a tour. Chief Brooks will have District staff available as a backup.

E. Thurston Regional Planning Council
Status report

Commissioner Dobry attended the April 6, 2018 meeting and reported that the Executive Director Performance Evaluation of Marc Daily was conducted in an Executive Session. Marc Daily received a positive evaluation and a 3% merit bonus for his efforts. Commissioner Dobry reported that WA State Department of Transportation Secretary of Transportation presented the 2018 State of Transportation. Commissioner Dobry reported highlights of the presentation. The 2018 State of Transportation is available on the www.wsdot.wa.gov website.

F. Community Outreach
Status report

Chief Brooks reported the upcoming

1. Upcoming Annual Homeowners Association Meetings:

- North Ridge – April 26, 2018 located at Station 33. Commissioner Roberts will attend. Chief Brooks will confirm the time and will follow-up with Commissioner Roberts.
- Kensington – April 26, 2018 located at Station 31, 7 p.m. Chair Wilson will attend as a resident and present.
- Eagle Cliff – April 27, 2018 located at Station 35. Commissioner Dobry will attend. Staff will be available to attend.

2. District Volunteer Recognition Luncheon – April 20, 2018 located at Station 31 in the apparatus bay. 11 a.m. – 1 p.m.

G. Nisqually Tribe
Status report

Chief Brooks reported no updates from the Red Wind Casino Enterprise Cooperation.

H. Capital Facilities and Equipment Activities

Facilities Equipment and Technology Director Matt Chambers presented a power point presentation summary report to include the Compressor opening bids for Stations 31 and 34 and the planning phases for the New Station 34. He introduced the general concept of the Olympia Fire Station 4 for base cost and estimates and it evolved into the floor plan vision review of minimum requirements and preferred themes by the District. He illustrated floor plan revisions and estimates remaining within the budget.

VI. OLD BUSINESS

- A. Landscape and Irrigation Addendum to Rice, Fergus, Miller Agreement: Discussion/Authorize Fire Chief to Sign (Appendix A)

MOTION: To authorize the Fire Chief to sign the Landscape and Irrigation Addendum to Rice, Fergus, Miller Agreement in Appendix A.

Motion: Commissioner Wilson

Second: Commissioner Ryder

Carried: 4:1 with Commissioner Kirkbride voting against the motion

- B. Revised Volunteer Week Resolution #861-04-18: Discussion/Proposed Acceptance (Appendix B)

Chief Brooks recommended a revision to the National Volunteer Week 2018 Resolution #860-04-18 language to capture total volunteer hours contributed instead of the number of volunteers. He requested the Board accept the Resolution #861-04-18 which superseded Resolution #860-14-18

MOTION: To accept the revised National Volunteer Week 2018 Resolution #861-04-18.

Motion: Commissioner Wilson

Second: Commissioner Dobry

Carried: Unanimous

VII. NEW BUSINESS

- A. Bid Opening for Purchase of Two Breathing Air Compressors: Discussion/Potential Contract Award (Appendix C)

Chief Brooks reported three bids received and presented the unopened bid envelopes to Chair Kirkbride. Chair Kirkbride opened the envelopes and read aloud the three vendor bid submissions received:

1. Municipal Emergency Services (MES)

- Bid 1 – Scott Safety Base Compressor. \$121,667.78. Additional installation fee for Station 31 is \$1,500. Additional installation fee for Station 34 is \$1,000.

- Bid 2 – Scott Safety Compressor with Calibration kit for CO Monitor and Dew Point Monitoring. \$125,631.74. Additional installation fee for Station 31 is \$1,500. Additional Installation fee for Station 34 is \$1,000.
2. SeaWestern Inc.
- Bid 1 – Bauer Unicus III Compressor. \$150,875.50. Additional installation fee is \$2,722.50 each per location.
 - Bid 2 – Bauer Verticus Component system \$147,250.00. Installation fee is \$2,722.50 each per location.
3. Curtis
- Bid 1 – Eagle Air Compressor. \$111,485.47 includes sales tax, shipping and installation.
 - Bid 2 – Eagle Air Compressor. \$118,731.39 includes sales tax, shipping and installation. F.E.T. Director Matt Chambers reported that this bid meets our minimum requirement of six whips. Four fill whips fitted with connectors for filling SCBA cylinders and two full whips fitted for filling SCUBA cylinders.

F.E.T. Director Matt Chambers summarized the District’s bid specification requirements and the option of either a single unit or multiple units. Bidding both ways was allowed. Vice Chair Wilson recommended that staff have additional time to review the bids. Chief Brooks stated that staff is pleased with the Eagle Air products and recommends that the Board approve the apparent successful award to Curtis as the lowest bid. He advised that staff can assess both bids submitted by Curtis to determine which best meets the District’s needs and award the apparent successful award to Curtis for the Eagle Air product not to exceed the higher of the two bids.

MOTION: To approve the apparent successful award to the Curtis bid for the Eagle product and not exceed the higher bid.

Motion: Commissioner Wilson

Second: Commissioner Dobry

Carried: Unanimous

VIII. ADMINISTRATIVE REPORT

Chief Brooks reported the following events and updates:

1. Station 31 Bay Door – Temporarily out of service for repair.
2. WADOT Marvin Road Presentation – The District is hosting the meeting at Station 31 in the BoFC for all regional EMS on April 23, 2018 at 1:31 p.m. DOT will present diversion plans for anticipated backups.
3. Deputy Chief of Operations Update – The interview process closed today. The final seven candidates and staff gave positive feedback on the interview process and the social event. A conditional contract offer will be given tomorrow. July 1, 2018 is the target start date.

4. Chiefs Travels – Chief Brooks will be out of the office April 23, 2018 – May 1, 2018. He will be out of the office again May 14, 2018 with an indefinite return date based on medical testing for his wife at the Phoenix Mayo Clinic.
5. Annual Report – Finance Director Dale Hough completed and submitted the annual report to the auditor.
6. Labor Negotiations will begin April 23, 2013.

IX. COMMISSIONER COMMENTS

Commissioner Roberts stated that she was impressed with the meet and greet social event for the Deputy Chief of Operations candidates. She commented that all seven candidates were well qualified kind people.

Vice Chair Wilson echoed Commissioner Roberts’s comments regarding the meet and greet. She commented that Chief Brooks and his wife are in her prayers.

Chair Kirkbride commented that he is proud of District staff.

The Board thanked F.E.T. Director Matt Chambers for his excellent Capital Facilities and Equipment Activities presentation update.

Commissioner Dobry and Ryder had no additional comments.

X. OTHER INFORMATION

- A. Suggestion Box – None
- B. Correspondence – None

XI. HEARING OF THE PUBLIC / MEMBERS PRESENT

None

XII. ADJOURNMENT

Chair Kirkbride adjourned the regular board meeting at 7:13 p.m.

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: May 3, 2018 – 5:30 pm



Lacey Fire District 3, WA

Check Report

By Check Number

Date Range: 05/01/2018 - 05/04/2018

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							
997 1118054	ALARM CENTER/CUSTOM SECURITY Invoice	05/03/2018	05/04/2018 Software Support & Monitoring Fees 5/1/	Regular	0.00 0.00	356.17 356.17	20273
1415 4/30/18 Jacob Be	BENTLEY, JACOB A Invoice	05/03/2018	05/04/2018 April, 2018 -Practicum Supervision for BH	Regular	0.00 0.00	400.00 400.00	20274
1161 10920 10921	CHAMBERS PRAIRIE ELECTRIC Invoice Invoice	05/03/2018 05/03/2018	05/04/2018 Sta. 31 Upstair's Lighting Repairs Sta 31 Women's Restroom Lights	Regular	0.00 0.00 0.00	508.76 280.07 228.69	20275
1404 4/23/18 Chambe 4/23/18 Dickson 4/24/18 Brooks V 4/24/18 Cox Visa	CITI CARDS - VISA Invoice Invoice Invoice Invoice	05/03/2018 05/03/2018 05/03/2018 05/03/2018	05/04/2018 Chambers' Business Expenses 3/23/18 - 4 Dickson VISA Expenses Closing 4/23/18 Brooks VISA Expenses Closing 4/23/18 Cox VISA Expenses Closing 4/23/18	Regular	0.00 0.00 0.00 0.00	16,755.98 5,954.49 9,160.22 516.45 1,124.82	20276
704 4/27/18 Utilities	CITY OF LACEY Invoice	05/03/2018	05/04/2018 Utilities - Water, S31, S33, S34, & S35	Regular	0.00 0.00	796.83 796.83	20277
715 INV1745729	COPIERS NORTHWEST INC Invoice	05/03/2018	05/04/2018 Canon Copier Rental & Overages - 4/14/1	Regular	0.00 0.00	644.97 644.97	20278
113 INV172020	ECMS INC Invoice	05/03/2018	05/04/2018 Bunker Gear Maintenance Work Order 39	Regular	0.00 0.00	1,938.96 1,938.96	20279
589 1196865	FOSTER PEPPER PLLC Invoice	05/03/2018	05/04/2018 Legal Services 3/12/18-3/15/18 - INV#119	Regular	0.00 0.00	3,132.50 3,132.50	20280
594 22852	GARDNER'S TRUST INC Invoice	05/03/2018	05/04/2018 Grounds Maintenance - April, 2018	Regular	0.00 0.00	2,170.44 2,170.44	20281
1491 4/18/18 Robert G	GROUNDS, ROBERT Invoice	05/03/2018	05/04/2018 2018 DC Applicant Grounds - Travel Expe	Regular	0.00 0.00	760.78 760.78	20282
961 524338 524602	HUGHES FIRE EQUIPMENT INC Invoice Invoice	05/03/2018 05/03/2018	05/04/2018 Apparatus Mirror Saber Apparatus Mirror Saber	Regular	0.00 0.00 0.00	343.45 194.82 148.63	20283
25080 4/22/18 Hulse Re	HULSE II, TIMOTHY S Invoice	05/03/2018	05/04/2018 Facility Supplies	Regular	0.00 0.00	338.71 338.71	20284
71 429898 430076	HUNG RIGHT DOORS LLC Invoice Invoice	05/03/2018 05/03/2018	05/04/2018 S31 Gargae Door #6 Repair - INV 429898 Station 31 Garage Door 3 Cable Replacem	Regular	0.00 0.00 0.00	796.06 446.49 349.57	20285
981 04-2018	JOHN C. BARNES Invoice	05/03/2018	05/04/2018 Custodial Svs. - April, 2018	Regular	0.00 0.00	925.00 925.00	20286
1490 4/17/18 Brian Ku	KUZNIK, BRIAN Invoice	05/03/2018	05/04/2018 2018 DC Applicant - Travel Expenses Reim	Regular	0.00 0.00	566.52 566.52	20287
480 INV170260 INV173936 INV174549	LN CURTIS & SONS INC Invoice Invoice Invoice	05/03/2018 05/03/2018 05/03/2018	05/04/2018 Structure Boots for Sundberg Helmet Fronts for New Hires 54" Jumbo Pro-Bar w/ Ring	Regular	0.00 0.00 0.00	895.23 420.94 94.36 379.93	20288
484	MCKINNEY'S APPLIANCE CNTR		05/04/2018	Regular	0.00	108.65	20289

Check Report

Date Range: 05/01/2018 - 05/04/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
642230B-1	Invoice	05/03/2018	Sta 34 Washer Repiar	0.00	108.65	
1493	MORTON, GWEN M.	05/04/2018	Regular	0.00	131.50	20290
4/18/18 Gwen M	Invoice	05/03/2018	WSFFA Fire Conf. Travel Meals - Gwen M	0.00	131.50	
1032	NATIONAL SAFETY INC	05/04/2018	Regular	0.00	569.55	20291
0503245-IN	Invoice	05/03/2018	Gas Monitor Repairs	0.00	569.55	
829	PACIFIC POWER GROUP, LLC	05/04/2018	Regular	0.00	210.28	20292
879544-00	Invoice	05/03/2018	Station 33 Generator Parts	0.00	210.28	
410	PATTISON WATER CO	05/04/2018	Regular	0.00	193.61	20293
5/12/18 #201040	Invoice	05/03/2018	S32 Water - April, 2018, Acct. #2010400	0.00	193.61	
50309	PECHENYY, MAXIM	05/04/2018	Regular	0.00	131.50	20294
4/18/18 Pecheny	Invoice	05/03/2018	Meals Reim. -WSFFA Fire Conference - W	0.00	131.50	
687	SAFEGUARD BUSINESS SYSTEM	05/04/2018	Regular	0.00	245.45	20295
032799366	Invoice	05/03/2018	Reorder Checks, Customer #P5T39Z	0.00	245.45	
365	SEA-WESTERN INC	05/04/2018	Regular	0.00	1,412.24	20296
205272	Invoice	05/03/2018	Thermal Imaging Charger & Batteries	0.00	1,200.24	
205397	Invoice	05/03/2018	(2) Air Analysis for High Pressure Units	0.00	212.00	
1317	SHARP ELECTRONICS CORP	05/04/2018	Regular	0.00	115.81	20297
SH261766	Invoice	05/03/2018	Inv. #SH26176 Rental and Overages -4/15	0.00	115.81	
306	STERICYCLE INC	05/04/2018	Regular	0.00	228.38	20298
3004229399	Invoice	05/03/2018	Stations 31 & 34 Biohazard Waste Remov	0.00	228.38	
1488	STOUT, FREDERICK	05/04/2018	Regular	0.00	860.97	20299
4/18/18 Frederic	Invoice	05/03/2018	2018 DC Applicant Stout -Travel Expenses	0.00	860.97	
1213	SUMMIT FENCE COMPANY LLC	05/04/2018	Regular	0.00	860.31	20300
12004	Invoice	05/03/2018	Fence Repair - Station 31	0.00	860.31	
1314	TAKE AIM, LLC	05/04/2018	Regular	0.00	1,087.60	20301
5588	Invoice	05/03/2018	Uniforms	0.00	26.11	
5862, 5864, 5867	Invoice	05/03/2018	Uniforms INV #5862-5872	0.00	402.29	
5865	Invoice	05/03/2018	Athletic Gear for Volunteer FFs	0.00	152.32	
5866	Invoice	05/03/2018	Uniforms	0.00	26.11	
5905, 5906, 5907	Invoice	05/03/2018	Uniforms - INV #5905 -5915	0.00	471.52	
5916	Invoice	05/03/2018	Uniforms	0.00	9.25	
888	TEMP CONTROL MECH SVS CORP	05/04/2018	Regular	0.00	1,830.88	20302
073033	Invoice	05/03/2018	S31 Boiler Troubleshoot & Repair DOS 3/	0.00	1,830.88	
285	TNT EXTERMINATORS INC	05/04/2018	Regular	0.00	217.80	20303
32267,83,316,38,	Invoice	05/03/2018	Pest Control - April, 2018	0.00	217.80	
137	ULTRA GREEN SYSTEMS	05/04/2018	Regular	0.00	374.83	20304
61550	Invoice	05/03/2018	Paper Towel Products	0.00	374.83	
187	UNIFIRST CORPORATION	05/04/2018	Regular	0.00	894.35	20305
4/23/18 Acct. #9	Invoice	05/03/2018	Laundry & Mats - April, 2018	0.00	894.35	
853	UPS	05/04/2018	Regular	0.00	66.44	20306
4/14/18 - Inv. #0	Invoice	05/03/2018	4/14/18 - Invoice #000008XY88158, Shipp	0.00	37.72	
4/21/18 - Inv. #0	Invoice	05/03/2018	Invoice #000008XY88168, Shipping	0.00	28.72	
1243	US HEALTH WORKS MED GROUP WA,PS	05/04/2018	Regular	0.00	184.00	20307
0778981-WA	Invoice	05/03/2018	Annual Medical Exam Follow Up	0.00	184.00	
1494	US HEALTH WORKS MED GROUP, PC	05/04/2018	Regular	0.00	180.00	20308
INV00954	Invoice	05/03/2018	US Health Works RSS Annual Fee	0.00	180.00	

Check Report

Date Range: 05/01/2018 - 05/04/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
251	VERIZON WIRELESS	05/04/2018	Regular	0.00	2,070.03	20309
<u>9806243564</u>	Invoice	05/03/2018	Acct. 665389947-00002, April, 2018 - Cell	0.00	2,070.03	
756	WA ST FFS ASSN	05/04/2018	Regular	0.00	490.00	20310
<u>11003</u>	Invoice	05/03/2018	Fire Conference Registration	0.00	490.00	
1489	WASHINGTON, DYJUAN	05/04/2018	Regular	0.00	542.80	20311
<u>4/18/18 Dyjuan</u>	Invoice	05/03/2018	2018 DC Applicant Washington - Travel Ex	0.00	542.80	
1366	WAXIE SANITARY SUPPLY	05/04/2018	Regular	0.00	96.75	20312
<u>77395654</u>	Invoice	05/03/2018	Janitorial Supplies	0.00	96.75	

Bank Code 001 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	55	40	0.00	44,434.09
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
	55	40	0.00	44,434.09

Check Report

Date Range: 05/01/2018 - 05/04/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: 306-2017 CAPITAL PROJECTS FUND						
	Void	05/01/2018	Regular	0.00	0.00	20313
	Void	05/01/2018	Regular	0.00	0.00	20314
	Void	05/01/2018	Regular	0.00	0.00	20315
1404	CITI CARDS - VISA	05/01/2018	Regular	0.00	332.57	20316
<u>4/23/18 Brooks B</u>	Invoice	05/03/2018	Brooks VISA Expenses CAP 306 Fund Closi	0.00	98.50	
<u>4/23/18 Chambe</u>	Invoice	05/03/2018	Chambers' Business CAPFund Expense 3/	0.00	234.07	
1288	KENT D. BRUCE CO., LLC	05/01/2018	Regular	0.00	13,626.54	20317
<u>3410</u>	Invoice	05/03/2018	New Ford Interceptor Utility Command O	0.00	3,142.51	
<u>3421</u>	Invoice	05/03/2018	New Ford Interceptor Utility Command O	0.00	2,027.54	
<u>3444</u>	Invoice	05/03/2018	Brush Truck Response Items - New Chassi	0.00	8,456.49	
1218	SIGNDEZIGN LLC	05/01/2018	Regular	0.00	625.60	20318
<u>0418-62</u>	Invoice	05/03/2018	Command Vehicle Lettering	0.00	625.60	

Bank Code 306 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	3	0.00	14,584.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	6	6	0.00	14,584.71

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	61	43	0.00	59,018.80
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	61	46	0.00	59,018.80

Fund Summary

Fund	Name	Period	Amount
001	General Fund	5/2018	44,434.09
306	2017 Capital Improvement Project Fund	5/2018	14,584.71
			59,018.80

Authorization Signatures




 Signature Finance Director

5/1/18

 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

THURSTON COUNTY FIRE DIST. #3
MASTER PAYROLL LIST

Payroll Period 04B-18

DIRECT DEPOSIT - KEY BANK	314,226.23
<hr/>	
KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	41,362.40
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	10,352.40
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	0.00
TAX DEPOSIT TOTAL	51,714.80
TOTAL PAYROLL	365,941.03