

# Thurston County Fire District Three



## Agenda for the Board of Fire Commissioners

### Regular Meeting

August 16, 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. **RECOGNITION OF VOLUNTEER KEN ROBERTS**
- V. **APPROVAL OF THE CONSENT AGENDA**
  - A. Draft minutes of the August 2, 2018 regular Board of the Board of Fire Commissioners meeting.
  - B. Warrants
    - General Fund 001 (Acct# 6630) checks numbered #20596 through #20628 in the amount of \$47,622.27.
    - Donation Fund 101 (Acct# 6633) checks numbered #20629 in the amount of \$380.49.
    - 2017 Capital Improvement Project Fund 306 (Acct#6639) checks #20630 through #20632 in the amount of \$55,783.01.
  - C. Payroll #8A in the amount of \$1,060.426.14.
- 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 Commissioners 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

**VII. OLD BUSINESS**

- A. Potential Vendor Challenge of Bay Door Project Bid Award: Staff Report

**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. REQUEST FOR EXECUTIVE SESSION**

- A. In Accordance with RCW 42.30.140(4)(a) Regarding Discussion of Collective Bargaining Strategies and RCW 42.30.110(i) to Discuss Potential Litigation with Legal Counsel

**XIV. ADJOURNMENT**

**THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.**

***Next Regular Meeting: September 6, 2018 – 5:30 pm***

**THURSTON COUNTY FIRE DISTRICT THREE**

**BOARD OF FIRE COMMISSIONERS**

**MINUTES OF THE MEETING**

**August 2, 2018**

Present:

Chair Kirkbride

Vice Chair Wilson

Commissioner Dobry

Commissioner Roberts attended via teleconference.

**I. CALL TO ORDER / FLAG SALUTE**

Chair Kirkbride called the meeting to order at 5:30 p.m. and excused Commissioner Ryder.

**II. APPROVAL OF THE AGENDA**

**MOTION:** To accept the consent agenda as presented.

Motion: Commissioner Wilson

Second: Commissioner Dobry

Carried: Unanimous

**III. HEARING OF THE PUBLIC / MEMBERS PRESENT**

Olympic Ambulance Medical Services Officer Less Robenette of Thurston County Operations commented that he is attending on behalf of Director of Operations Chris Clem. He reported that Olympic Ambulance the hiring and training process continues.

**IV. APPROVAL OF THE CONSENT AGENDA**

A. Draft minutes of the July 19, 2018 regular Board of the Board of Fire Commissioners meeting.

B. Warrants

- General Fund #001 checks numbered #20556 through #20579 in the amount of \$25,541.45
- Donations Fund #101 check numbered #20580 in the amount of \$1,419.34
- 2017 Capital Projects Fund #306 check numbered #20581 in the amount of \$59,470.77

C. Payroll #7B 2018 in the amount of \$366,941.70.

**MOTION:** To accept the consent agenda as presented.

Motion: Commissioner Wilson

Second: Commissioner Dobry

Carried: Unanimous

## **V. COMMITTEE REPORTS**

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

No report. The next meeting is August 15, 2018.

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

No report. The next meeting is in September 5, 2018.

C. City / District Liaison  
Communication updates

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

D. Thurston County Fire Commissioners Association  
Regular meeting

No report. The annual picnic is August 21, 2018. The Strength of Purpose Meeting is August 6, 2018.

E. Thurston Regional Planning Council  
Status report

No report. The next meeting is September 7, 2018

F. Community Outreach  
Status report  
Staff

Chief Brooks reported the following updates and events:

1. "Hot Dogs for Heroes" – Chief Brooks and District responders attended the event hosted by Woodland Retirement Center on July 28, 2018. The District was gifted a donation of nearly \$800 from the event. Chief Brooks commented that it was a well-attended welcoming event.
2. Joint Base Lewis-McChord (JBLM) Military Recognition Event – August 18, 2018. 10 a.m. – 2 p.m. located at JBLM.

3. Thurston County Fair – Crews began staffing on August 1<sup>st</sup>. District presence will remain at the Thurston County Fair Grounds at 12+ hours per day.

G. Nisqually Tribe  
Status report  
Staff

Chief Brooks reported that he contacted Enterprise Corporation CEO Iyall and scheduled a meeting on August 17, 2018 to discuss potential strategies in establishing a fee for service agreement. The board agreed to allow the Chief to proceed.

H. Capital Facilities and Equipment Activities  
Staff

Facilities Equipment Technology (FET) Director Matt Chambers gave an update on the Capital Facilities and Equipment Plan 2017-2021. He presented a power point presentation introducing preliminary phases to include apparatus traffic, building frontage and a visual evolution of the initial drawings of the front and rear exterior. He stated that the exterior and materials will be the 2<sup>nd</sup> phase. The refined cost estimate submission is targeted for the end of August. Chair Kirkbride suggested a gate bar in the parking lot/driveway as a barrier for the public and apparatus. FET Director Chambers noted that they will add it for consideration. He stated that there are no updates on the special use permit status. FET Director Chambers announced that he will begin meeting with Rice Fergus Miller biweekly. He presented a small 3D model of the proposed new Station 34 to the Board to view.

Chief Brooks informed Commissioner Roberts that will email her the August 2, 2018 Capital Facilities and Equipment Plan 2017-2021 power point presentation.

## VI. OLD BUSINESS

A. Staff Report on Bids for Bay Door Replacement Project: Discussion/Potential Contract Award

Chief Brooks reported that staff reviewed the three bids received by Cressy Door Company, Bell & Bell Builders & Overhead Doors LLC and Rytec Corporation. He acknowledged that Rytec Corporation Sales Manager Tom Zimmerman was present as a member of the public. Chief Brooks presented a Door Bid Summary Table outlining the following items from each of the bid submissions: Cost proposal, discount(s) available, responsiveness of bidder, major omissions and notes. Chief Brooks referenced the summary table

concluding that Cressy Door Company and Bell & Bell Builders & Overhead Doors LLC did not meet the Request for Proposal (RFP).

Chief Brooks stated that Rytec Corporation submitted a complete bid and performed an extensive site survey of all three facilities. Chief Brooks stated that staff recommends the Board declare Rytec Corporation the responsive bidder.

**MOTION: To accept the bid from Rytec Corporation and deem them a responsible bidder and to authorize the Fire Chief to sign the agreement.**

Motion: Commissioner Wilson

Second: Commissioner Dobry

Carried: Unanimous

Chief Brooks clarified that the bid is to retrofit all the existing bay doors at Stations 31, 33, 35 (twelve doors in total). It does not include the bid for the new Station 34 doors. Tom Zimmerman stated that the doors will take 12 weeks for materials to arrive after the service agreement documents are signed. He advised installation is estimated at three days per door.

## **VII. NEW BUSINESS**

None

## **VIII. ADMINISTRATIVE REPORT**

Chief Brooks reported the following events and updates:

1. Rainer Vista Mobile Home Park Annexation Petition Update – Chief Brooks met with Lacey Community Development Senior Planning Manager Ryan Andrews and reported that city staff will present a recommendation to city council at the August 9, 2018 meeting. City staff will request that city council empower city staff to solicit potential signatures from other property owners for petition. Chief Brooks will be attending the Fire Rescue International Conference and is unable to attend. He will invite Ryan Andrews to brief the Board at a subsequent regular Board meeting and potential action item to empower Chief Brooks or the Chair to sign a petition to solicit annexation for the existing station 34 and the new parcel. The Special Use Permit and the Station 33 potential annexation was also discussed.

Chair Kirkbride stated that he wrote a letter to the City Manager and Community Development Director requesting The Kirkbride Group Inc. properties south of petitioned boundary to Pacific Avenue be included in the annexation.

2. Sidewalk – Staff will review proposal from a data collection/reporting company “Sidewalk” tailored for collecting and sharing accreditation. It’s offers a reporting dash board based on perimeters, zones, and map grids. Currently, it is staffed managed.
3. Surplus Staff Vehicle –Bald Hills Fire District 17 purchased one of our surplus staff vehicles today.
4. FM Global Grant – Lt. Jason Berman submitted a grant and the District was awarded \$3K. The grant will be used for camera equipment for fire investigation.
5. Rapid Extrication Module (REM) Mobilization – SORT members Lt. Pearsall and Firefighter Gene Tyler will have a two-week extension deployment.

## **IX. COMMISSIONER COMMENTS**

Commissioner Roberts and Vice Chair Wilson did not have any comments.

Commissioner Dobry commented that he’s pleased to hear about the Woodland Retirement Center and community donation to the District. He inquired about the monthly revenue received from EF Recovery. Chief Brooks stated that the District receives an estimate of \$3K-\$5K per month. Chair Kirkbride requested that an EF Recovery Representative attend a future board meeting to give an update report. Chief Brooks informed that he will reach out to EF Recovery.

Chair Kirkbride wished Commissioner Roberts’ safe travels home.

## **X. OTHER INFORMATION**

- A. Suggestion Box – None
- B. Correspondence – Deputy Chief Cox confirmed that there was a small fire at Jehovah’s Witness Church that was accidental.

## **XI. HEARING OF THE PUBLIC / MEMBERS PRESENT**

Rytec Corporation Sales Manager Tom Zimmerman thanked the Board for awarding Rytec Corporation the bid. He welcomed an invitation for the Board to view the doors after installation.

## **XII. ADJOURNMENT**

The meeting was adjourned at 7:24 p.m.

**THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.**

*Next Regular Meeting: August 16, 2018 – 5:30 pm*





Lacey Fire District 3, WA

## Check Report

By Check Number

Date Range: 08/16/2018 - 08/17/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: 001-GENERAL FUND</b>						
280	THUR CO FD3 REV FUND	08/17/2018	Regular	0.00	180.00	20596
<a href="#">Reimb. 8/17/18</a>	Invoice	08/17/2018	Comm. Mtg. 8/16/18, Reimb. of Rev. Fun	0.00	180.00	
997	ALARM CENTER/CUSTOM SECURITY	08/17/2018	Regular	0.00	315.81	20597
<a href="#">1133342</a>	Invoice	08/16/2018	Station 31 Relay System Intall	0.00	315.81	
541	BATTERIES PLUS	08/17/2018	Regular	0.00	78.34	20598
<a href="#">244-P4240241</a>	Invoice	08/16/2018	Battery Packs for Emergency Exits	0.00	78.34	
1415	BENTLEY, JACOB A	08/17/2018	Regular	0.00	400.00	20599
<a href="#">8/10/18 Bentley</a>	Invoice	08/16/2018	8/10/18 Practicum Supervision for Doctor	0.00	400.00	
1356	CENTURYLINK - BUSINESS SVS	08/17/2018	Regular	0.00	553.56	20600
<a href="#">1447438585</a>	Invoice	08/16/2018	Phone Expenses - August, 2018, Invoice #	0.00	553.56	
151	CENTURYLINK - LOCAL	08/17/2018	Regular	0.00	239.27	20601
<a href="#">8/2/18, #360412-</a>	Invoice	08/16/2018	Phone Services - Alarm Lines and Fax	0.00	239.27	
704	CITY OF LACEY	08/17/2018	Regular	0.00	5,901.39	20602
<a href="#">14201</a>	Invoice	08/16/2018	Apparatus Fuel - July, 2018	0.00	5,901.39	
665	COMCASTCABLE	08/17/2018	Regular	0.00	70.00	20603
<a href="#">7/24/18 - Acct #8</a>	Invoice	08/16/2018	Station 31 Service Call on 7/20/2018	0.00	70.00	
669	CONSOLIDATED ELECTRICAL DIST	08/17/2018	Regular	0.00	491.57	20604
<a href="#">5382-682940</a>	Invoice	08/16/2018	Light Bulbs	0.00	491.57	
1338	CUMULUS GLOBAL/HORIZON INFO SVS, LLC	08/17/2018	Regular	0.00	1,776.00	20605
<a href="#">25889</a>	Invoice	08/16/2018	Chromebox2-G112U Mini PC	0.00	1,776.00	
639	CUTTERS EDGE	08/17/2018	Regular	0.00	217.24	20606
<a href="#">072418-4</a>	Invoice	08/16/2018	Bullet Chain Repair	0.00	217.24	
113	ECMS INC	08/17/2018	Regular	0.00	2,351.10	20607
<a href="#">INV201901</a>	Invoice	08/16/2018	Bunker Gear Maintenance - Work Order 4	0.00	1,893.61	
<a href="#">INV201904</a>	Invoice	08/16/2018	Bunker Gear Maintenance Word Order 41	0.00	253.75	
<a href="#">INV204889</a>	Invoice	08/16/2018	Bunker Gear Maintenance	0.00	203.74	
589	FOSTER PEPPER PLLC	08/17/2018	Regular	0.00	977.50	20608
<a href="#">1207374</a>	Invoice	08/16/2018	Legal Services - Personnel Matters No. 4	0.00	977.50	
961	HUGHES FIRE EQUIPMENT INC	08/17/2018	Regular	0.00	2,731.20	20609
<a href="#">528271</a>	Invoice	08/16/2018	V3171 (E33) Parts	0.00	2,731.20	
71	HUNG RIGHT DOORS LLC	08/17/2018	Regular	0.00	250.47	20610
<a href="#">431456</a>	Invoice	08/16/2018	Station 34 Garage Door 20-Amp Reset	0.00	250.47	
1288	KENT D. BRUCE CO., LLC	08/17/2018	Regular	0.00	184.77	20611
<a href="#">3798</a>	Invoice	08/16/2018	V3152 (BN32) - Lightheds	0.00	184.77	
480	LN CURTIS & SONS INC	08/17/2018	Regular	0.00	1,867.64	20612
<a href="#">INV200978</a>	Invoice	08/16/2018	Uniforms - Boot Replacement Zipper Lt C	0.00	94.00	
<a href="#">INV201837</a>	Invoice	08/16/2018	WATER CAN / EXTINGUISHER HARNESS	0.00	287.08	
<a href="#">INV202445</a>	Invoice	08/16/2018	Box Lights	0.00	1,092.45	
<a href="#">INV202567</a>	Invoice	08/16/2018	Sprinkler System Equipment	0.00	394.11	
431	NISQUALLY AUTO TOWING	08/17/2018	Regular	0.00	218.50	20613
<a href="#">161795</a>	Invoice	08/16/2018	V3171 (E33) Tow	0.00	218.50	

Check Report

Date Range: 08/16/2018 - 08/17/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1284	PALADIN BACKGROUND SCREENING	08/17/2018	Regular	0.00	1,291.00	20614
<a href="#">1300</a>	Invoice	08/16/2018	Background Screening	0.00	1,291.00	
1336	PURE WATER PARTNERS	08/17/2018	Regular	0.00	1,254.53	20615
<a href="#">284451</a>	Invoice	08/16/2018	Water Cooler Rentals - Qtr 3-2018, Invoice	0.00	1,254.53	
365	SEA-WESTERN INC	08/17/2018	Regular	0.00	1,132.12	20616
<a href="#">206972</a>	Invoice	08/16/2018	Steamlight Battery Replacement	0.00	43.72	
<a href="#">206981</a>	Invoice	08/16/2018	SCBA Parts	0.00	467.86	
<a href="#">207119</a>	Invoice	08/16/2018	Bunker Boots	0.00	408.54	
<a href="#">207264</a>	Invoice	08/16/2018	(2) Air Analysis for High Pressure Units	0.00	212.00	
738	SONETICS CORPORATION	08/17/2018	Regular	0.00	130.68	20617
<a href="#">INV302897</a>	Invoice	08/16/2018	Headset Repair	0.00	130.68	
1290	SOUTH PUGET SOUND COM COLLEGE	08/17/2018	Regular	0.00	1,650.00	20618
<a href="#">134988</a>	Invoice	08/16/2018	Volunteer Firefighter Recruit Academy	0.00	1,650.00	
1314	TAKE AIM, LLC	08/17/2018	Regular	0.00	1,553.67	20619
<a href="#">#6445, 6446, 644</a>	Invoice	08/16/2018	Uniforms INV# 6445-6451	0.00	924.97	
<a href="#">#6484, 6498, 649</a>	Invoice	08/16/2018	Uniforms INV# 6484-6502	0.00	327.64	
<a href="#">6447</a>	Invoice	08/16/2018	Uniforms - LOWE	0.00	137.96	
<a href="#">6483</a>	Invoice	08/16/2018	Uniforms - Chaplains	0.00	146.76	
<a href="#">6501</a>	Invoice	08/16/2018	Uniforms - PM patch change for Pellegino	0.00	16.34	
1377	THOBURN, Ph.D., JOHN	08/17/2018	Regular	0.00	400.00	20620
<a href="#">July 2018 - Thobu</a>	Invoice	08/16/2018	July 2018 - Practicum Supervision	0.00	400.00	
216	THUR CO CPED	08/17/2018	Regular	0.00	310.00	20621
<a href="#">Occupancy #s 03</a>	Invoice	08/16/2018	Fire Code Safety Inspections	0.00	240.00	
<a href="#">Permit #1010329</a>	Invoice	08/16/2018	Fire Code Safety Inspections	0.00	70.00	
1193	TIRES INC	08/17/2018	Regular	0.00	3,509.78	20622
<a href="#">422129</a>	Invoice	08/16/2018	Tires	0.00	2,865.24	
<a href="#">422147</a>	Invoice	08/16/2018	Tires	0.00	644.54	
285	TNT EXTERMINATORS INC	08/17/2018	Regular	0.00	217.80	20623
<a href="#">33101,10,14, 16,</a>	Invoice	08/16/2018	Pest Control - July, 2018	0.00	217.80	
853	UPS	08/17/2018	Regular	0.00	101.99	20624
<a href="#">000008XY88308</a>	Invoice	08/16/2018	Shipping, Invoice #000008XY88308	0.00	64.26	
<a href="#">000008XY88318</a>	Invoice	08/16/2018	Shipping, Invoice #000008XY88318	0.00	37.73	
1376	US BANK	08/17/2018	Regular	0.00	11,188.17	20625
<a href="#">8/6/18 - Hough,</a>	Invoice	08/16/2018	Hough Visa Expenses - Closing 8/6/18	0.00	107.88	
<a href="#">8/6/18 Debell US</a>	Invoice	08/16/2018	DeBell Visa Expenses - Closing August 6,	0.00	900.00	
<a href="#">8/6/18 Dickson Vi</a>	Invoice	08/16/2018	Dickson Visa Expenses - Closing August 6,	0.00	9,407.82	
<a href="#">Jeter Visa Expens</a>	Invoice	08/16/2018	Jeter Visa Expenses - Closing 8/6/18	0.00	772.47	
1392	VOYAGER FLEET SYSTEMS / US BANK	08/17/2018	Regular	0.00	3,768.51	20626
<a href="#">869357335831</a>	Invoice	08/16/2018	Apparatus Fuel - July 2018	0.00	3,768.51	
260	WA ST DEPT OF RETIREMNT SYS	08/17/2018	Regular	0.00	882.66	20627
<a href="#">01294917</a>	Invoice	08/16/2018	LFD3 Portion of Lutz LEOFF 2 Temp. Duty	0.00	882.66	
1073	WESTCARE CLINIC LLC	08/17/2018	Regular	0.00	1,427.00	20628

Check Report

Date Range: 08/16/2018 - 08/17/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0718LFD3	Invoice	08/16/2018	Medical Services	0.00	1,427.00	

Bank Code 001 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	51	33	0.00	47,622.27
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
	<b>51</b>	<b>33</b>	<b>0.00</b>	<b>47,622.27</b>

Check Report

Date Range: 08/16/2018 - 08/17/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: 101-DONATIONS FUND</b>						
22651	HOUGAN, THOMAS F	08/17/2018	Regular	0.00	380.49	20629
<u>8/10/18 T. Houga</u>	Invoice	08/16/2018	Reim. Member for Employee Portion LEO	0.00	380.49	

Bank Code 101 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	380.49
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
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>380.49</b>

Check Report

Date Range: 08/16/2018 - 08/17/2018

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: 306-2017 CAPITAL PROJECTS FUND</b>						
1161	CHAMBERS PRAIRIE ELECTRIC	08/17/2018	Regular	0.00	1,100.65	20630
<u>11053</u>	Invoice	08/16/2018	New Compressor Wiring for (SCBA) Equip	0.00	706.55	
<u>11068</u>	Invoice	08/16/2018	Statoin 34 Trouble Shoot & New Compres	0.00	394.10	
594	GARDNER'S TRUST INC	08/17/2018	Regular	0.00	1,633.50	20631
<u>23188</u>	Invoice	08/16/2018	S34 Site Prep	0.00	1,633.50	
1232	RICE FERGUS MILLER INC	08/17/2018	Regular	0.00	53,048.86	20632
<u>20171111-004</u>	Invoice	08/16/2018	Design Services - 20171111.00	0.00	53,048.86	

Bank Code 306 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	3	0.00	55,783.01
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
	<b>4</b>	<b>3</b>	<b>0.00</b>	<b>55,783.01</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	56	37	0.00	103,785.77
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
	<b>56</b>	<b>37</b>	<b>0.00</b>	<b>103,785.77</b>

### Fund Summary

Fund	Name	Period	Amount
001	General Fund	8/2018	47,622.27
101	Donations Fund	8/2018	380.49
306	2017 Capital Improvement Project Fund	8/2018	55,783.01
			<b>103,785.77</b>

### Authorization Signatures

Kashya A. Dawson  
 Signature Finance Director  
 DEPUTY FIRE CHIEF

8/14/18  
 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.

Steve Baker  
 Fire Chief

\_\_\_\_\_  
 Chairman of the Board

\_\_\_\_\_  
 Commissioner

\_\_\_\_\_  
 Commissioner

\_\_\_\_\_  
 Commissioner

\_\_\_\_\_  
 Commissioner

THURSTON COUNTY FIRE DIST. #3  
MASTER PAYROLL LIST

Payroll Period 08A 2018

Checks Total Amount	319,205.42
<hr/>	
DIRECT DEPOSIT - KEY BANK	416,815.31
<hr/>	
KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	82,302.48
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	21,315.00
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	963.08
Net Tax Deposit Total	104,580.56
<hr/>	
UNEMPLOYMENT FUND	0.00
<hr/>	
WASH STATE DEPT OF RETIREMENT SYSTEMS	219,824.85
<hr/>	
<b>TOTAL PAYROLL</b>	<b>1,060,426.14</b>