

# Thurston County Fire District Three



## Agenda for the Board of Fire Commissioners

### Regular Meeting

May 16, 2019

5:30 pm

- I. **CALL TO ORDER / FLAG SALUTE**
- II. **APPROVAL OF THE AGENDA**
  - A. Additions / Deletions
- III. **SWEARING IN OF NEW FIREFIGHTERS**
- IV. **HEARING OF THE PUBLIC / MEMBERS PRESENT**
- V. **APPROVAL OF THE CONSENT AGENDA**
  - A. Draft minutes of the May 2, 2019 Board of Fire Commissioners meeting.
  - B. Minutes of the May 2, 2019 Board for Volunteer Firefighters meeting
  - C. Warrants
    - General Fund 001 (Acct#6630) checks numbered #21314 through #21333 in the amount of \$82,680.23
    - Equipment Repair and Replacement fund 103 (Acct#6636) check #21342 in the amount of \$1,871.94
    - Capital Projects fund 301 (Acct#6631) check #21335 in the amount of \$5,379.97
    - 2017 Capital Improvement Project Fund 306 (Acct#6639) checks numbered #21336 through #21341 in the amount of \$19,817.99
  - C. Payroll #05A in the amount of \$1,069,322.43.
- 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 Wilson & Dobry
- 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. District Policies Review: Discussion
- B. Performance Report Comments: Discussion/Potential Action  
Appendix 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: June 6, 2019 – 5:30 pm***

**THURSTON COUNTY FIRE DISTRICT THREE**

**BOARD OF FIRE COMMISSIONERS**

**MINUTES OF THE MEETING**

**May 2, 2019**

Present:

Chair Wilson

Vice Chair Dobry

Commissioner Ryder

Commissioner Roberts

Commissioner Kirkbride

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

Chair Wilson called the meeting to order at 5:30 p.m. and followed with a salute to our Nations flag.

**II. APPROVAL OF THE AGENDA**

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

Motion: Commissioner Kirkbride

Second: Commissioner Dobry

Carried: Unanimous

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

Chris Clem, Olympic Ambulance Director, noted that their quarterly blood drive will be on Tuesday the 3<sup>rd</sup> week of May in honor of EMS Week. He stated Ambulance 2 was back out at Station 32 after the flooring was redone – he noted the new floors look fantastic and they appreciate being able to partner with LFD and have a rig at that station.

**IV. APPROVAL OF THE CONSENT AGENDA**

A. Draft minutes of the April 18, 2019 meeting of the Board of Fire Commissioners.

B. Warrants

- General fund 001 (Acct#6630) checks numbered #21270 through #21295 in the amount of \$150,045.28
- 2017 Capital Improvement Project fund 306 (Acct#6639) checks numbered #21296 through #21298 in the amount of \$16,040.81

C. Payroll #04B-19 in the amount of \$387,036.92.

Commissioner Dobry inquired about the more than \$120,000 warrant for VFIS; Deputy Chief Cox noted it was for the District's insurance.

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

Motion: Commissioner Kirkbride

Second: Commissioner Ryder

Carried: Unanimous

## V. COMMITTEE REPORTS

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

Commissioner Kirkbride reported the budget committee for next 2-year budget cycle has been formed, and he has again been appointed to the committee. Their first meeting is the 17<sup>th</sup> of May.

Deputy Chief Cox noted the letter on the Certificate of Need had been sent to Department of Health, and that the City of Lacey also sent a letter.

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

Chair Wilson reported ESSB5272 passed and is awaiting signature on the governor's desk. She noted the next step, after signature and the waiting period, is to request the County Commissioners to put it onto the ballot. TCOMM is hoping to have the issue on the November ballot.

### C. City / District Liaison

No report. Next meeting is in June.

### D. Thurston County Fire Commissioners Association

No report from the County Commissioners, but Commissioner Dobry reported the following from the State Fire Commissioners meeting:

- Health care report
  - The first quarter paid out 96.8% of what was budgeted as revenue; they are cautiously optimistic the rates will remain stable.
  - A new branding logo for the healthcare program has been adopted; agencies might begin to notice a different letterhead, etc.
  - The Committee is discussing reimbursement or payment for firefighter physicals; they received a good number of responses to the survey. What was noted is that there is no standard, and

agencies manage the issue differently. Commissioner Dobry reported he suggested consideration for at least reimbursing to the average spent.

- The healthcare workshops will be held this fall in Olympia, Spokane and at conference.
- Insurance for county associations – the state association has re-secured insurance that the county associations can access for \$250 per year beginning in September.
- Training and Education
  - 2019 Seminar Series at the Clearwater had about 70 attendees. The venue has been secured for next spring as well.
  - The training event in Chelan in June has 200+ registrations already.
  - Conference sites for the next several years were secured; they will alternate between the Davenport in Spokane and the Tulalip in Seattle area. This year it is at the Tulalip, next year Spokane. Pre-registration has been set at \$340
  - The education committee is meeting in June to establish the conference agenda.
  - Items are being sought for the raffle.
- Succession planning continues for the two office staff that are retiring this year. They hope to hire before the retirements to ensure training.
- Legislation
  - All risk mobilization legislation passed with no sunset.
  - The WFCA is working on the paid family medical leave regarding it's applicability to Fire Commissioners
- Another tenant is leaving the Commissioner office building, creating another office vacancy.

#### E. Thurston Regional Planning Council (TRPC)

No meeting. Next meeting May 3, 2019.

#### F. Community Outreach Status report Staff

##### 1. HOA meetings on:

- April 25<sup>th</sup> - Kensington at St 31; Commissioner Wilson attended with about 33 citizens. The citizens asked about fall prevention training resources.

- April 29<sup>th</sup> – Rosewood at St 33; Commissioner Dobry attended with about 9 citizens. He updated them on the Capital Facilities Plan, the annual report, CPR and the CERT program.
2. A reminder of the Wedgewood HOA on May 6<sup>th</sup> at St 31. Commissioner Wilson will attend.
  3. A reminder of the College Spring HOA on May 9<sup>th</sup> at St 33. No Commissioner is available to attend. Chief Cox will coordinate with Chief Brooks.
  4. CERT presentation by Battalion Chief Tim Hulse.
    - Chief Hulse gave a presentation on the origins of the program, explained why we need it, how the program is operated and managed at Lacey Fire and what hopes for the future are.
    - He noted we have 10 members trained as CERT instructors, and that we currently plan on two classes per year. The first class was held last November, and the next class will be in June. Class is held on two successive weekends for about 5-6 hours each day.
    - Graduates receive a certificate of completion and a small backpack to start their preparedness. Chief Hulse hopes to seek grants to help provide graduates with tools to help them stay safe and be better equipped, such as helmet, goggles, gloves, first aid kit, etc.
    - Chief Hulse noted that each person trained become a force multiplier, but several trained in a single HOA creates a larger synergy that will be better prepared to help their neighbors.
    - Commissioner Kirkbride asked about other CERT programs locally; Chief Hulse stated Thurston County Department of Emergency Management, Tacoma and Seattle all do these programs.
    - The Board and Chief discussed targeting groups such as HOAs, the PTA, and a younger age set.
    - Commissioner Kirkbride thanked Chief Hulse for spearheading this important program. He noted it is one of the most critical things we can do.
    - Deputy Chief Cox noted that our Community Resource Coordinator, Chris Debell, is helping with the logistical support for this program.

G. Nisqually Tribe Status report  
Staff

Chair Wilson reminded of the workshop before the next Commissioner meeting on the 16<sup>th</sup>. She noted that the Chief has been working on the agenda.

H. Capital Facilities and Equipment Activities  
Staff

Deputy Chief Cox gave the following updates:

1. The door project is progressing well. Station 33 and 35 have a short punch list of items and there are two doors left at Station 31 to be replaced.
2. Station 32 flooring project is completed and the residents and Olympic Ambulance have moved back in.
3. New Station 34 response to county inquiries have been submitted; we are awaiting more questions or issuance of a permit. Site plan question answers should be completed by Friday.

## **VI. OLD BUSINESS**

### **A. Interlocal contract for Cooperative Purchasing**

Chief Cox noted staff is still working through our options for purchasing new SCBA. One of the options requires a signed contract; staff is requesting the Board authorize the Chief to sign the interlocal contract in the event it proves to be the best route for purchase.

The Board asked about using this contract and potential auditor scrutiny; Finance Director Hough reported he has researched and investigated the issue and is comfortable with the process should the District opt to use it.

**MOTION:** To authorize Chief Brooks to sign the interlocal contract with Houston Galveston Area Council for potential purchase of SCBA equipment.

Motion: Commissioner Kirkbride

Second: Commissioner Dobry

Carried: Unanimous

## **VII. NEW BUSINESS**

None

## **VIII. ADMINISTRATIVE REPORT**

Deputy Chief Cox reported:

- The District had a presence both days of the Home and Garden Show at St Martins.
- The District has been contacted by the Rotary regarding exploring options for the annual Duck Dash. The regular site of the Deschutes River near Tumwater Falls is likely to still contain contaminants and be unavailable.
- The policy binder provided is intended to replace the human resource rules and the employee handbook. Comments are welcome and questions can be addressed at the next meeting.

- The Performance Report distributed is based on the unofficial performance standards and gleaned primarily from the District’s mySidewalk website. Staff would like the Board to discuss and consider adoption of new performance standards. Questions and comments about the report can be addressed at the next meeting. Commissioner Kirkbride noted he had been involved with the initial performance standards adoption, and the conversations about those standards were quite lengthy.
- Deputy Chief Cox played a video clip from a Facebook post; Engine 31 and Olympic Ambulance had responded for an elderly fall patient. While the ambulance crew loaded the patient, and the District crew reloaded their gear, an LFD member moved her empty garbage can back to the house. The patient’s daughter caught the crew moving the trash can, snapped a phone video and posted to her social media account thanking the crew for going the extra mile.

**IX. COMMISSIONER COMMENTS**

Commissioner Kirkbride noted he is glad to be back at a Commissioner meeting, and thanked Commissioner Ryder for substituting for him at the EMS Council meeting. He also thanked Deputy Chief Dickson for the development of the annual and performance reports.

Commissioner Roberts – no comments

Commissioner Ryder – no comments

Commissioner Dobry – no comments

Chair Wilson noted she is unavailable for the June 6<sup>th</sup> meeting and wanted to ensure a quorum will be present. She noted the call volume appears to continue to be heavy, and some addresses appear frequently. Deputy Chief Cox noted that a scheduled meeting with a facility on Intelco Loop was cancelled due to facility lockdown for Norovirus, and the meeting has not been rescheduled.

**X. OTHER INFORMATION**

A. Suggestion Box – None

B. Correspondence – None

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

Chris Clem, Olympic Ambulance Director, noted that a duck dash had to be “reimagined” in another jurisdiction where he worked; they essentially built a racecourse in a pond and had the Fire Department create current with hose streams.



**XII. ADJOURNMENT**

The meeting was adjourned at 6:40 p.m.

**THERE is a workshop scheduled for May 16, 2019 beginning at 3:00 PM**  
*Next Regular Meeting: May 16, 2019 – 5:30 p.m.*

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Vice Chair

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
ATTEST: District Secretary

# Thurston County Fire District Three



## Meeting Minutes Board of Volunteer Firefighters Meeting

May 2, 2019

5:25 P.M.

### **I. CALL TO ORDER, 5:25 P.M.**

### **II. NEW BUSINESS**

- A. Requesting approval for medical costs for injured volunteer firefighter.

The Board approved the injury submission in January – these are invoices received for ongoing care. Requesting approval for payments of

- \$4,312.53 to Olympia Orthopaedic Associates
- \$2,140.70 to Providence St Peter Hospital.

**MOTION:** To accept the medical invoices and submit them to the State Board for payment.

Motion: Commissioner Dobry  
Second: Volunteer Firefighter Conesa  
Carried: Unanimous  
**Motion carried**

### **III. ADJOURN**



Lacey Fire District 3, WA

# Check Report

By Check Number

Date Range: 05/16/2019 - 05/17/2019

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
<b>Bank Code: 001-GENERAL FUND</b>							
1415	BENTLEY, JACOB A <a href="#">5/6/19 Jake Bentl</a> Invoice	05/16/2019	05/16/2019 5/6/19 -Practicum Supervision for Doctor	Regular	0.00 0.00	400.00 400.00	21314
50129	BROOKS, STEVEN K <a href="#">5/10/19 Chief Br</a> Invoice	05/16/2019	05/16/2019 5/10/19 - Chief Brooks - Expense Reimb. -	Regular	0.00 0.00	618.86 618.86	21315
530	BUENZLI, JOHN J <a href="#">5/4/19 John Bue</a> Invoice	05/16/2019	05/16/2019 Station 32, Sheetrock and Paint Repairs	Regular	0.00 0.00	477.72 477.72	21316
1356	CENTURYLINK - BUSINESS SVS <a href="#">1467909433</a> Invoice	05/16/2019	05/16/2019 5/7/19 - Phone Services, Inv. #146790943	Regular	0.00 0.00	570.39 570.39	21317
151	CENTURYLINK - LOCAL <a href="#">5/2/19 Acct #360</a> Invoice	05/16/2019	05/16/2019 5/2/19 - Monthly Phone Exp., #360-412-0	Regular	0.00 0.00	238.22 238.22	21318
1161	CHAMBERS PRAIRIE ELECTRIC <a href="#">11466</a> Invoice	05/16/2019	05/16/2019 SERVICE CALL FOR FORD OUTLET	Regular	0.00 0.00	81.98 81.98	21319
704	CITY OF LACEY <a href="#">14875</a> Invoice	05/16/2019	05/16/2019 Fuel - April, 2019, Inv. #14875	Regular	0.00 0.00	4,006.65 4,006.65	21320
738	FIRECOM / SONETICS CORPORATION <a href="#">INV309960</a> Invoice	05/16/2019	05/16/2019 Headset Repairs (RMA 84645)	Regular	0.00 0.00	306.04 306.04	21321
589	FOSTER PEPPER PLLC <a href="#">1221174</a> Invoice	05/16/2019	05/16/2019 Legal - Personnel Matters	Regular	0.00 0.00	5,994.00 5,994.00	21322
50141	FROST, STEVEN J <a href="#">5/2/19 - Steve Fr</a> Invoice	05/16/2019	05/16/2019 5/2/19 S. Frost Exp. Reimb. Training in TX	Regular	0.00 0.00	522.62 522.62	21323
478	LIGHTHOUSE UNIFORM CO <a href="#">103611</a> Invoice	05/16/2019	05/16/2019 Gorman Class A Uniform	Regular	0.00 0.00	860.46 860.46	21324
480	LN CURTIS & SONS INC <a href="#">INV276742</a> Invoice <a href="#">INV279072</a> Invoice	05/16/2019 05/16/2019	05/16/2019 Structure Gloves Structure Boots - GREENE	Regular	0.00 0.00	1,663.34 1,184.81 478.53	21325
829	PACIFIC POWER GROUP, LLC <a href="#">6502869-00</a> Invoice	05/16/2019	05/16/2019 Engine 34 (V3183) Repair	Regular	0.00 0.00	7,386.82 7,386.82	21326
418	PUGET SOUND ENERGY INC <a href="#">5/6/19 - Utilities,</a> Invoice	05/16/2019	05/16/2019 5/6/19 - Utilities, Electricity & Natural Gas	Regular	0.00 0.00	9,299.14 9,299.14	21327
37386	RICHESON, JAMES L <a href="#">4/30/19 Jim Rich</a> Invoice	05/16/2019	05/16/2019 4/30/19 - Richeson Expense Reimb. - Trai	Regular	0.00 0.00	791.61 791.61	21328
365	SEA-WESTERN INC <a href="#">212224</a> Invoice <a href="#">212276</a> Invoice	05/16/2019 05/16/2019	05/16/2019 SeaWestern Rainier V-Force Coat "GRAHA Helmet Front "LUTZ"	Regular	0.00 0.00	11,390.78 11,330.23 60.55	21329
853	UPS <a href="#">000008XY88179</a> Invoice	05/16/2019	05/16/2019 Shipping, Invoice #000008XY88179	Regular	0.00 0.00	52.40 52.40	21330
1376	US BANK <a href="#">5/6/19 Chambers</a> Invoice <a href="#">5/6/19 Chief Bro</a> Invoice <a href="#">5/6/19 Cox Busin</a> Invoice <a href="#">5/6/19 DeBell Bu</a> Invoice	05/16/2019 05/16/2019 05/16/2019 05/16/2019	05/16/2019 5/6/19 Chambers Business Expenses - Vis 5/6/19 Chief Brooks Business Expenses - 5/6/19 Cox Business Expenses - Visa 5/6/19 DeBell Business Expenses - Visa	Regular	0.00 0.00 0.00 0.00	34,374.45 5,168.11 1,389.79 1,139.54 417.92	21331

Check Report

Date Range: 05/16/2019 - 05/17/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">5/6/19 Dickson B</a>	Invoice	05/16/2019	5/6/19 Dickson Business Expenses - Visa	0.00	11,253.09	
<a href="#">5/6/19 Fejeran B</a>	Invoice	05/16/2019	5/6/19 Fejeran Business Expenses - Visa	0.00	291.83	
<a href="#">5/6/19 Hillig Busi</a>	Invoice	05/16/2019	5/6/19 Hillig Business Expenses - Visa	0.00	6,176.37	
<a href="#">5/6/19 Hough Bu</a>	Invoice	05/16/2019	5/6/19 Hough Business Expenses - Visa	0.00	3,044.39	
<a href="#">5/6/19 Hulse Busi</a>	Invoice	05/16/2019	5/6/19 Hulse Business Expenses - Visa	0.00	157.22	
<a href="#">5/6/19 Jeter (001</a>	Invoice	05/16/2019	5/6/19 Jeter (001 Uniforms) Business Exp.	0.00	1,111.12	
<a href="#">5/6/19 Jeter (001</a>	Invoice	05/16/2019	5/6/19 Jeter (001) Business Exp. - Visa	0.00	4,140.07	
<a href="#">5/6/19 Perrine B</a>	Invoice	05/16/2019	5/6/19 Perrine Business Expenses - Visa	0.00	85.00	
1392	VOYAGER FLEET SYSTEMS / US BANK	05/16/2019	Regular	0.00	3,194.75	21332
<a href="#">869357335918</a>	Invoice	05/16/2019	Apparatus Fuel May 1, 2019 Statement	0.00	3,194.75	
1073	WESTCARE CLINIC LLC	05/16/2019	Regular	0.00	450.00	21333
<a href="#">0419LFD3</a>	Invoice	05/16/2019	Medical Services - New Member Physical	0.00	450.00	

Bank Code 001 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	33	20	0.00	82,680.23
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>33</b>	<b>20</b>	<b>0.00</b>	<b>82,680.23</b>

Check Report

Date Range: 05/16/2019 - 05/17/2019

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: 103-EQUIPMENT REPAIR &amp; REPLACE</b>						
1288	KENT D. BRUCE CO., LLC	05/17/2019	Regular	0.00	1,871.94	21342
4649 - B	Invoice	05/16/2019	2019 Brush Truck Response Items - New C	0.00	852.74	
4656 - B	Invoice	05/16/2019	2019 Brush Truck Response Items - New C	0.00	1,019.20	

Bank Code 103 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	1,871.94
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>2</b>	<b>1</b>	<b>0.00</b>	<b>1,871.94</b>

Check Report

Date Range: 05/16/2019 - 05/17/2019

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: 301-CAPITAL PROJECTS FUND 1376	US BANK		05/17/2019	Regular	0.00	5,379.97	21335
<u>5/6/19 Jeter (301)</u>	Invoice	05/16/2019	5/6/19 Jeter (301)	Business Exp. - Visa	0.00	5,379.97	

Bank Code 301 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	5,379.97
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>5,379.97</b>

Check Report

Date Range: 05/16/2019 - 05/17/2019

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
<b>Bank Code: 306-2017 CAPITAL PROJECTS FUND</b>							
1524 <a href="#">20191262</a>	AMERICAN PUMP AND ELECTRIC LLC Invoice	05/16/2019	05/17/2019 Decommission Well at Sta. 34	Regular	0.00 0.00	9,392.43 9,392.43	21336
589 <a href="#">12211/5</a>	FOSTER PEPPER PLLC Invoice	05/16/2019	05/17/2019 Legal Fees - Review Division 00 for Bid Do	Regular	0.00 0.00	2,835.00 2,835.00	21337
961 <a href="#">537361</a>	HUGHES FIRE EQUIPMENT INC Invoice	05/16/2019	05/17/2019 New Engine (V3145) Map Box	Regular	0.00 0.00	447.38 447.38	21338
480 <a href="#">INV274638</a> <a href="#">INV275776</a> <a href="#">INV279784</a>	LN CURTIS & SONS INC Invoice Invoice Invoice	05/16/2019 05/16/2019 05/16/2019	05/17/2019 New Engine Equipment (5" Storz Lok Mou New Engine Tools (4' Trash Hook) New Engine Equip. -HI-RISER MONITOR N	Regular	0.00 0.00 0.00	4,516.94 168.62 231.89 4,116.43	21339
1250 <a href="#">70753</a>	ROY'S POWDER COATING Invoice	05/16/2019	05/17/2019 New Engine Map & Angle Iron Powder Co	Regular	0.00 0.00	25.00 25.00	21340
1376 <a href="#">5/6/19 Chambers</a>	US BANK Invoice	05/16/2019	05/17/2019 5/6/19 Chambers (306) Business Exp. - Vi	Regular	0.00 0.00	2,601.24 2,601.24	21341

Bank Code 306 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	8	6	0.00	19,817.99
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>8</b>	<b>6</b>	<b>0.00</b>	<b>19,817.99</b>

### All Bank Codes Check Summary


Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	44	28	0.00	109,750.13
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>44</b>	<b>28</b>	<b>0.00</b>	<b>109,750.13</b>

### Fund Summary


Fund	Name	Period	Amount
001	General Fund	5/2019	82,680.23
103	Equipment Repair and Replacement Fund	5/2019	1,871.94
301	Capital Projects Fund	5/2019	5,379.97
306	2017 Capital Improvement Project Fund	5/2019	19,817.99
			<b>109,750.13</b>

### 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



THURSTON COUNTY FIRE DIST. #3  
MASTER PAYROLL LIST

Payroll Period 05A 2019

Checks Total Amount	356,433.61
<hr/>	
DIRECT DEPOSIT - KEY BANK	396,777.52
<hr/>	
KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	74,954.02
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	20,572.88
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	1,003.60
Net Tax Deposit Total	96,530.50
<hr/>	
UNEMPLOYMENT FUND	0.00
<hr/>	
WASH STATE DEPT OF RETIREMENT SYSTEMS	219,580.80
<hr/>	
<b>TOTAL PAYROLL</b>	<b>1,069,322.43</b>

# Lacey Fire District 3 Performance Standards

	<b>2007 Adopted Performance Standards</b>	<b>Proposed Performance Standards</b>
Turnout Time	3 minutes	2 minutes
Travel Time – St 31	11 minutes	7 minutes
Travel time – St 32	15 minutes	12 minutes
Travel Time – St 33	13 minutes	8 minutes
Travel Time – St 34	13 minutes	8 minutes
Travel Time – St 35	14 minutes	8 minutes
Travel Time – special operations calls – all stations	17 minutes	17 minutes
Travel Time – full first alarm assignment – all stations	17 minutes	17 minutes