

# Thurston County Fire District Three



## Agenda for the Board of Fire Commissioners

### Regular Meeting

February 16, 2017

5:30 pm

- I. **CALL TO ORDER / FLAG SALUTE**
- II. **APPROVAL OF THE AGENDA**
  - A. Additions / Deletions
- III. **HEARING OF THE PUBLIC / MEMBERS PRESENT**
- IV. **PINNING CEREMONY FOR PROMOTION**
- V. **APPROVAL OF THE CONSENT AGENDA**
  - A. Draft minutes of the February 2, 2017 Board of Fire Commissioners meeting.
  - B. Warrants
    - General Fund 001 (Acct# 6630) checks numbered #18923 through #18951 in the amount of \$54,150.62.
  - C. Payroll #2A 2017 in the amount of \$1,005,114.25.
- 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 Roberts & Kirkbride
  - D. Thurston County Fire Commissioners Association  
Regular meeting Commissioner Nelson

- E. Thurston Regional Planning Council  
Status report Commissioner Dobry
- F. Community Outreach  
Status report Staff
- G. Nisqually Tribe  
Status report Commissioners Roberts & Kirkbride
- H. Citizen Advisory Committee  
Status report

**VII. OLD BUSINESS**

A.

**VIII. NEW BUSINESS**

- A. Bond Financing Options Presentation by Jim Nelson of DA Davidson Companies

**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 2, 2017 – 5:30 pm***

**THURSTON COUNTY FIRE DISTRICT THREE**

**BOARD OF FIRE COMMISSIONERS**

**MINUTES OF THE MEETING**

**February 2, 2017**

Present:

Chair Roberts

Vice Chair Kirkbride

Commissioner Nelson

Commissioner Wilson

Commissioner Dobry

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

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

**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**

None.

**IV. APPROVAL OF THE CONSENT AGENDA**

A. Draft minutes of the January 19, 2017 Board of Fire Commissioners meeting.  
Changes:

- IX Commissioner Comments, 2nd paragraph changed to “Commissioner Wilson commented that the Board would like to stay connected with Local 2903 and welcomes their presence at the regular Board of Fire Commissioners meetings and looks forward to hearing updates on union happenings.”
- XII Adjournment, the sentence was changed to read “The regular Board meeting was adjourned at 7:21 p.m.”

B. Warrants

- General Fund 001 (Acct# 6630) checks numbered #18873 through #18907 in the amount of \$81,869.45.

C. Payroll #1B-2017 in the amount of \$313,016.77.

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

Motion: Commissioner Nelson

Second: Commissioner Dobry

Carried: Unanimous

## V. COMMITTEE REPORTS

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

No report. The next meeting is February 15, 2017.

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

No report. The next meeting is in March.

C. City / District Liaison  
Communication updates

Chief Brooks, Commissioners Roberts & Kirkbride attended the meeting and reported discussing:

- Annexation of properties, one near Capitol City Golf Course and one on Mullen that would include Station 33. The proposed annexation near Capitol City has received some opposition and the City is engaging the community there. Regarding the Mullen Road area, because the County has started construction of a roundabout for that project, annexation at this time would not be financially feasible. The City would have an estimated \$800,000 liability that would not be recoverable for decades. The issue has yet to go to the full Council, but it does not look promising.
- Improvements to Opticom at vulnerable intersections. The City is open to discussing improvements and would look to the District to identify intersections that would most benefit.
- Ongoing development in areas of the City. Communications and progress are slow in the Gateway development area. Several large multifamily apartments are under construction and/or in the planning stages.

D. Thurston County Fire Commissioners Association  
Regular meeting

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

E. Thurston Regional Planning Council

Status report

No report. The next meeting is February 3, 2017.

F. Community Outreach

Status report

Chief Brooks highlighted the following:

1. Read Around Lacey is active this week. The District had about seven readers on Tuesday and four today. Commissioner Dobry reported he will need to change his time on Sunday the 5th from noon to 2 p.m. rather than until 3 p.m. due to an unforeseen conflict. Commissioner Wilson volunteered to take the last hour.
2. The District is starting to see the HOA Annual meetings scheduled in our facilities; currently the first one on the schedule is in mid –March.

G. Nisqually Tribe

Status report

Chief Brooks updated on this issue under Old Business Item A.

H. Citizen Advisory Committee

Status report

The Chief reported the Advisory Committee is postponing meetings until the Communications plan presentation.

The Board agreed upon a Workshop on March 18th from 8 a.m. to noon, and will invite the Advisory Committee.

## **VI. OLD BUSINESS**

A. Nisqually Tribe Service Agreement: Staff and legal counsel update and potential action

Chief Brooks introduced Attorney Skip Houser, who developed the original draft agreement. Attorney Houser discussed suggested edits for the draft based on the Tribes' requests.

The Chief made real-time edits on the draft document as Attorney Houser and the Board discussed the proposed changes, which centered on the duration of the proposed Agreement, review prior to continuation of the Agreement, and sovereign immunity.

The Chief will respond to the Tribe with explanations and the revised proposed Agreement.

**MOTION:** To approve the agreement as revised.

Motion: Commissioner Nelson

Second: Commissioner Dobry

Carried: Unanimous

## **VII. NEW BUSINESS**

### **A. Long Range Planning Proposal: Commissioner Kirkbride**

Commissioner Kirkbride proposed the concept of developing a long range plan to assess growth and its inevitable needs, and to attempt to project how the District can meet those needs. He volunteered to take the leadership role with the assistance of another Commissioner and the Fire Chief. Chair Roberts suggested that the Citizens Advisory Committee (CAC) be involved in this project, as any plan will affect the community, and with the CAC we have an opportunity to get citizen involvement in the beginning.

The Board agreed to discuss the concept at the upcoming Workshop in March.

## **VIII. ADMINISTRATIVE REPORT**

### **1. Chief Brooks reported the following financial issues:**

- He commended Joan Bouck for taking on the responsibility of completing the monthly finance report in the absence of the Finance Director. The completed December report shows the District 13% under budget for the year.
- The only two over budget line items were the Operations compensation at 100.4%. and the interfund transfer for the purchase of the Steilacoom Road property. The Chief noted that he expected a higher-than-usual expenditure related to training in preparation for the 4 platoon system in 2017 and that he closely watched this line item. The interfund transfer was previously approved by the Commissioners. Although these line items were over expended their overall budgets were not.
- Overall, the District estimated we would be ending the year with approximately \$2.7 million, but the end of year cash carried forward was over \$3 million.

2. Chief Brooks noted that two new career paramedic/firefighters and one firefighter started on Wednesday the 1st. They will attend the Bates Firefighter 1 and 2 academies over the next three months.
3. Martin Ranney began his new Training Lieutenant position on the 1st; he is currently attending a conference in Portland. His badge pinning will be at the next BoFC meeting.

4. Deputy Chief Gary Pearson and FET Director Matt Chambers accompanied the Chief to a hearing regarding the annexation of the Mullen Road area. While it will go to the full City Council next month, the request will likely be declined. The City also hopes to have the full annexation study that would affect Station 34 area back in March or April so that a decision can be made on Station 34.
5. The Dash has returned from Pacific Power; it has a few remaining needs that will be completed by the shop before it returns to service. Actual cost was slightly higher than the estimate.
6. Commissioner Kirkbride inquired if the District will be surplusing one of the Aid Units when we receive a surplus Medic Van this year; the Chief indicated his intent was to have two frontline units plus a backup.

## **IX. COMMISSIONER COMMENTS**

Commissioner Dobry commended the new Chair on her first meeting. He also inquired when the invoice for the engine repair would be paid. Chief Brooks indicated it will be in the next batch of warrants.

Commissioner Wilson apologized for missing some significant events due to illness, and truly wished she had been able to attend.

Commissioner Nelson commented that the Distinguished Leadership Award (DLA) event was excellent and very well done. He commented on the support from District members and the Chief noted that Local 2903 sponsored a table; Commissioner Nelson extended his thanks.

Vice Chair Kirkbride indicated he was sorry he also missed the DLA due to a conflict. He was able to attend the retirement for Chief Pearson and noted that of all the retirement events he has ever attended, Chief Pearson's was really terrific. He noted the inclusion of surprising him with his kids and grandkids, as well as having an apparatus from his first fire service organization were excellent touches. The Chief noted that LFDs Battalion Chief Harn arranged the Lakewood (now West Pierce) ladder truck with the assistance of Captain Harn from West Pierce.

Chair Roberts expressed her enjoyment in being able to participate in the Read Around Lacey. She noted in particular one kindergartener who did an excellent job and she is looking forward to watching him as he grows up.

## **X. OTHER INFORMATION**

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

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

Jim Dickson requested the Board keep retiring Payroll and Benefits Coordinator Chris Hill in their thoughts. Her brother passed away suddenly and the Hills are traveling to Reno for the services.

Lieutenant Jim Greene thanked Chair Roberts for reading with his son during the Read Around Lacey.

**XII. ADJOURNMENT**

The regular Board Meeting was adjourned at 6:45 p.m.

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

*Next Regular Meeting: February 16, 2017 – 5:30 pm*

\_\_\_\_\_  
Chair

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

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

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

# CHECK REGISTER

AP 2B 2017

Lacey Fire District Three  
MCAG #: 1346

02/16/2017 To: 02/17/2017

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
596	02/17/2017	Claims	6630	18923	BLANCHARD AUTO ELECTRIC	367.18	Oly Shop #3183 Part
					001 - 522-60-31-2022 - Apparatus Parts/Supplies	367.18	E34 Part
		Invoices	Amount	PO	For		
		802067B	367.18	1949	Oly Shop #3183 Part		
597	02/17/2017	Claims	6630	18924	JOHN J BUENZLI	108.70	S32 Door Repair
					001 - 522-50-48-2015 - Sta. 32 Facilities Repair	108.70	S32 Door Repair
		Invoices	Amount	PO	For		
		1/31/17 BUENZL	108.70	1931	S32 Door Repair		
598	02/17/2017	Claims	6630	18925	CENTURYLINK - BUSINESS SVS	537.46	Phone Expenses - #85430675, February 2017
					001 - 522-10-42-1011 - Telephone	537.46	Phone Expenses - #85430675, February 2017
		Invoices	Amount	PO	For		
		1400855576	537.46	461	Phone Expenses - #85430675, February 2017		
599	02/17/2017	Claims	6630	18926	CENTURYLINK - LOCAL	222.59	Monthly Phone Expenses - #360-412-0116 629B, Feb. 2017
					001 - 522-10-42-1011 - Telephone	222.59	Monthly Phone Expenses - #360-412-0116 629B, Feb. 2017
		Invoices	Amount	PO	For		
		2/2/17 CENTURY	222.59	461	Monthly Phone Expenses - #360-412-0116 629B, Feb. 2017		
600	02/17/2017	Claims	6630	18927	CITY OF LACEY	5,062.15	S31 Utilities - Water, Jan., 2017; S33 Utilities - Water, Jan., 2017, #461-68710; S34 Utilities - Water, Jan., 2017, #461-22982; S35 Utilities - Water, Jan., 2017, #461-52468; Fuel - January, 2017
					001 - 522-50-47-2011 - Sta. 31 Utilities	563.74	S31 Utilities - Water, Jan., 2017
					001 - 522-50-47-2013 - Sta. 33 Utilities	55.18	S33 Utilities - Water, Jan., 2017, #461-68710
					001 - 522-50-47-2014 - Sta. 34 Utilities	81.47	S34 Utilities - Water, Jan., 2017, #461-22982
					001 - 522-50-47-2015 - Sta. 35 Utilities	115.05	S35 Utilities - Water, Jan., 2017, #461-52468
					001 - 522-60-32-2011 - Fuel; Apparatus	4,246.71	Fuel - January, 2017
		Invoices	Amount	PO	For		
		1/27/17 461-7258	563.74	464	S31 Utilities - Water, Jan., 2017		
		1/27/17 461-6871	55.18	464	S33 Utilities - Water, Jan., 2017, #461-68710		
		1/27/17 461-2298	81.47	464	S34 Utilities - Water, Jan., 2017, #461-22982		
		1/27/17 461-5246	115.05	464	S35 Utilities - Water, Jan., 2017, #461-52468		
		12999	4,246.71	465	Fuel - January, 2017		
601	02/17/2017	Claims	6630	18928	COMCASTCABLE	1,253.36	Internet & Phone Services - Feb. 2017
					001 - 522-10-42-1011 - Telephone	1,253.36	Internet & Phone Services - Feb. 2017
		Invoices	Amount	PO	For		

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		2/10/17 COMCA	1,253.36	467	Internet & Phone Services - Feb. 2017		
<b>602</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18929</b>	<b>CUTTERS EDGE</b>	<b>155.89</b>	<b>Saw Repair; Saw Chain Repair</b>
		001 - 522-20-48-2024 - Small Equipment Repair, M				54.42	Saw Repair
		001 - 522-20-48-2024 - Small Equipment Repair, M				65.30	Repair Chain
		001 - 522-20-48-2024 - Small Equipment Repair, M				36.17	Chain Repair
		Invoices	Amount	PO	For		
		012417-2	119.72	1866	Saw Repair		
		013117-7	36.17	1883	Saw Chain Repair		
<b>603</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18930</b>	<b>CW NIELSEN MFG CORP</b>	<b>221.75</b>	<b>Badges</b>
		001 - 522-20-31-2031 - Uniforms				73.92	Lt. Ranney's Badge
		001 - 522-20-31-2031 - Uniforms				73.92	PM Alexander's Badge
		001 - 522-20-31-2031 - Uniforms				73.91	FF Smith's Badge
		Invoices	Amount	PO	For		
		17740	221.75	1839	Badges		
<b>604</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18931</b>	<b>J &amp; I POWER EQUIPMENT</b>	<b>83.35</b>	<b>Blower Repair</b>
		001 - 522-20-48-2024 - Small Equipment Repair, M				83.35	Blower Repair
		Invoices	Amount	PO	For		
		352478	83.35	1932	Blower Repair		
<b>605</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18932</b>	<b>LN CURTIS &amp; SONS INC</b>	<b>1,522.31</b>	<b>Wildland Coats; Duty Boots - McDaniel; Bunker Boots - M. Perry</b>
		001 - 522-20-31-2031 - Uniforms				128.26	Coat - Medium
		001 - 522-20-31-2031 - Uniforms				128.26	Coat - Large
		001 - 522-20-31-2031 - Uniforms				278.04	Duty Boots - McDaniel
		001 - 522-20-31-2032 - PPE [Bunker Gear]				128.26	Coat - Small
		001 - 522-20-31-2032 - PPE [Bunker Gear]				141.09	Coat - 2XL
		001 - 522-20-31-2032 - PPE [Bunker Gear]				153.90	Coat - 3XL
		001 - 522-20-31-2032 - PPE [Bunker Gear]				70.29	Tax
		001 - 522-20-31-2032 - PPE [Bunker Gear]				365.96	Boots - Perry, M.
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				128.25	Coat - XLarge
		Invoices	Amount	PO	For		
		INV76951	878.31	1692	Wildland Coats		
		INV77422	278.04	1876	Duty Boots - McDaniel		
		INV79491	365.96	1911	Bunker Boots - M. Perry		
<b>606</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18933</b>	<b>MCLANE BLACK LAKE FIRE DEPT</b>	<b>2,000.00</b>	<b>SORT Dues - 2017</b>
		001 - 522-45-51-2012 - T. C. Air Trailer/SORT				2,000.00	SORT Dues 2017
		Invoices	Amount	PO	For		
		6	2,000.00	1946	SORT Dues - 2017		
<b>607</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18934</b>	<b>PACIFIC POWER GROUP, LLC</b>	<b>17,602.43</b>	<b>Oly Shop #3174 Repairs</b>
		001 - 522-60-48-2014 - Apparatus Repair				17,602.43	E342 Engine Repair

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		Invoices	Amount	PO	For		
		6456342-00	17,602.43	1930	Oly Shop #3174 Repairs		
<b>608</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18935</b>	<b>PALADIN BACKGROUND SCREENING LLP</b>	<b>62.00</b>	<b>Background Screening</b>
					001 - 522-10-41-1091 - Other Professional Services	62.00	Background Screening
		Invoices	Amount	PO	For		
		764	62.00	1924	Background Screening		
<b>609</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18936</b>	<b>POPE, HOUSER &amp; BARNES, PLLC</b>	<b>522.00</b>	<b>Legal Services</b>
					001 - 522-10-41-1031 - Legal Services	522.00	Legal Services 1/16/17 - 1/26/17
		Invoices	Amount	PO	For		
		73227	522.00	1945	Legal Services		
<b>610</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18937</b>	<b>PUGET SOUND ENERGY INC</b>	<b>11,430.12</b>	<b>Utilities - Feb., 2017, Electricity &amp; Gas</b>
					001 - 522-50-47-2011 - Sta. 31 Utilities	5,471.38	S31Utilities - Feb., 2017, Electricity & Gas
					001 - 522-50-47-2012 - Sta. 32 Utilities	537.13	S32Utilities - Feb., 2017, Electricity & Gas
					001 - 522-50-47-2013 - Sta. 33 Utilities	1,446.69	S33Utilities - Feb., 2017, Electricity & Gas
					001 - 522-50-47-2014 - Sta. 34 Utilities	2,230.74	S34Utilities - Feb., 2017, Electricity & Gas
					001 - 522-50-47-2015 - Sta. 35 Utilities	1,630.81	S35Utilities - Feb., 2017, Electricity & Gas
					001 - 522-50-47-2016 - Sta. 32 Residence Utilities	113.37	S32 Mfg. Utilities - Feb., 2017, Electricity & Gas
		Invoices	Amount	PO	For		
		2/6/17 PUGET PC	11,430.12	475	Utilities - Feb., 2017, Electricity & Gas		
<b>611</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18938</b>	<b>RAINIER CONNECT</b>	<b>25.90</b>	<b>Web Hosting - Feb., 2017, Acct. # 9021082</b>
					001 - 522-10-41-1081 - Web Based Services	25.90	Web Hosting - Feb., 2017, Acct. # 9021082
		Invoices	Amount	PO	For		
		2/1/17RAINIERC	25.90	477	Web Hosting - Feb., 2017, Acct. # 9021082		
<b>612</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18939</b>	<b>RAPCO INDUSTRIES INC</b>	<b>421.97</b>	<b>Small Equipment Repair</b>
					001 - 522-20-48-2024 - Small Equipment Repair, M	421.97	Chain Repair
		Invoices	Amount	PO	For		
		067203	421.97	1865	Small Equipment Repair		
<b>613</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18940</b>	<b>RIVER CITY SUPPLY, LLC</b>	<b>863.13</b>	<b>Pub Ed Supplies</b>
					001 - 522-20-31-2046 - Public Education Supplies	863.13	Pub Ed Supplies
		Invoices	Amount	PO	For		
		013017-E	863.13	1941	Pub Ed Supplies		
<b>614</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18941</b>	<b>SEA-WESTERN INC</b>	<b>685.17</b>	<b>Air Analysis Kit; SCBA Parts; SCBA Parts; Duty Boots - K. Byers</b>
					001 - 522-20-31-2031 - Uniforms	292.24	Boots
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	200.00	Air Analysis Kit
					001 - 522-20-35-2019 - Incident Resp Eqpm - Fire	99.00	

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		001 - 522-20-35-2019		Incident Resp Eqpm - Fire	18.86	
		001 - 522-20-35-2019		Incident Resp Eqpm - Fire	8.41	
		001 - 522-20-35-2019		Incident Resp Eqpm - Fire	6.01	
		001 - 522-20-35-2019		Incident Resp Eqpm - Fire	55.41	SCBA Parts
		001 - 522-20-35-2019		Incident Resp Eqpm - Fire	3.08	SCBA Parts
		001 - 522-20-35-2019		Incident Resp Eqpm - Fire	2.16	SCBA Parts

Invoices	Amount	PO	For
196603	200.00	1914	Air Analysis Kit
196642	132.28	1929	SCBA Parts
196681	60.65	1928	SCBA Parts
196781	292.24	1894	Duty Boots - K. Byers

<b>615</b>	02/17/2017	<b>Claims</b>	<b>6630</b>	<b>18942</b>	<b>SNURE SEMINARS</b>	<b>125.00</b>	2017 Saturday Seminar, Bid Laws - 1 Registration
					001 - 522-10-49-6012 - Registrations	125.00	Commissioner Dobry's Registration

Invoices	Amount	PO	For
DOOR REG. 503	125.00	1952	2017 Saturday Seminar, Bid Laws - 1 Registration

<b>616</b>	02/17/2017	<b>Claims</b>	<b>6630</b>	<b>18943</b>	<b>TAKE AIM, LLC</b>	<b>3,417.31</b>	Uniforms - Alexander, Smith, & Damron; New Member Nametags; Nametags, Patches & Boots - Pecheny; Volunteer Uniform Shirts; Uniforms - Invoice # 3517, 3520, 3530, 3551, 3532, 3535, 3537, 3538, 3539, 3
					001 - 522-20-31-2031 - Uniforms	21.81	Alexander: Class B Shirts
					001 - 522-20-31-2031 - Uniforms	20.93	Alexander: Class B Pants
					001 - 522-20-31-2031 - Uniforms	1.75	Alexander: T Shirts
					001 - 522-20-31-2031 - Uniforms	1.83	Alexander: Sweatpants
					001 - 522-20-31-2031 - Uniforms	0.95	Alexander: Beanie
					001 - 522-20-31-2031 - Uniforms	21.81	Smith: Class B Shirts
					001 - 522-20-31-2031 - Uniforms	20.93	Smith: Class B Pants
					001 - 522-20-31-2031 - Uniforms	3.51	Smith: T-shirts
					001 - 522-20-31-2031 - Uniforms	1.72	Smith: Belt
					001 - 522-20-31-2031 - Uniforms	19.36	Smith: Tactical Jacket
					001 - 522-20-31-2031 - Uniforms	1.10	Smith: Ballcap
					001 - 522-20-31-2031 - Uniforms	0.95	Smith: Beanie
					001 - 522-20-31-2031 - Uniforms	21.81	Damron: Class B Shirts
					001 - 522-20-31-2031 - Uniforms	20.93	Damron: Class B Pants
					001 - 522-20-31-2031 - Uniforms	1.72	Damron: Belt
					001 - 522-20-31-2031 - Uniforms	3.51	Damron: T-shirts
					001 - 522-20-31-2031 - Uniforms	19.36	Damron: Jacket
					001 - 522-20-31-2031 - Uniforms	1.10	Damron: Ball Cap
					001 - 522-20-31-2031 - Uniforms	1.83	Damron: Sweatshirt
					001 - 522-20-31-2031 - Uniforms	1.83	Damron: Sweatpants
					001 - 522-20-31-2031 - Uniforms	0.95	Damron: Beanie
					001 - 522-20-31-2031 - Uniforms	19.36	5.11 Tactical Jacket
					001 - 522-20-31-2031 - Uniforms	19.36	5.11 Tactical Jacket
					001 - 522-20-31-2031 - Uniforms	1.79	Sweatpants
					001 - 522-20-31-2031 - Uniforms	43.52	Name Tapes
					001 - 522-20-31-2031 - Uniforms	43.52	Name Tapes
					001 - 522-20-31-2031 - Uniforms	43.52	Name Tapes
					001 - 522-20-31-2031 - Uniforms	13.93	Nametapes
					001 - 522-20-31-2031 - Uniforms	13.93	Nametapes & Patches
					001 - 522-20-31-2031 - Uniforms	22.29	Volunteer Uniform -Class C Shirts
					001 - 522-20-31-2031 - Uniforms	23.02	Volunteer Uniform -Belt

# CHECK REGISTER

Lacey Fire District Three  
MCAG #: 1346

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
	001 - 522-20-31-2031 - Uniforms				236.19	Volunteer Uniform-Boots
	001 - 522-20-31-2031 - Uniforms					Volunteer Name Tapes
	001 - 522-20-31-2031 - Uniforms					Volunteer Uniforms Patches
	001 - 522-20-31-2031 - Uniforms					Volunteer Name Tapes
	001 - 522-20-31-2031 - Uniforms					Volunteer Patches
	001 - 522-20-31-2031 - Uniforms				58.75	Volunteer Uniforms
	001 - 522-20-31-2031 - Uniforms					Volunteer Uniforms
	001 - 522-20-31-2031 - Uniforms					Volunteer Uniforms
	001 - 522-20-31-2031 - Uniforms					Volunteer Uniforms
	001 - 522-20-31-2031 - Uniforms					Volunteer Uniform Belt
	001 - 522-20-31-2031 - Uniforms				430.82	#3517 Chief Brooks Uniforms
	001 - 522-20-31-2031 - Uniforms				350.85	#3520 - C Taylor Uniforms
	001 - 522-20-31-2031 - Uniforms				20.00	#3530 - Weekly Delivery 1/25/2017
	001 - 522-20-31-2031 - Uniforms				271.28	#3551 - Lt Paulsen Uniforms
	001 - 522-20-31-2031 - Uniforms				71.80	#3532 - Lt Brown Uniforms
	001 - 522-20-31-2031 - Uniforms				133.27	#3537 - Lt Perz Uniforms
	001 - 522-20-31-2031 - Uniforms				152.31	#3537 - BC Harn Uniforms
	001 - 522-20-31-2031 - Uniforms				133.27	#3538 - Chief Brooks Uniforms
	001 - 522-20-31-2031 - Uniforms				133.27	#3539 - Lt Halstrom Uniforms
	001 - 522-20-31-2031 - Uniforms				330.12	#3541 - Sundberg Uniforms
	001 - 522-20-31-2031 - Uniforms				207.81	#3543 - Wallace Uniforms
	001 - 522-20-31-2031 - Uniforms				52.21	#3563 - BC Crimmins Uniforms
	001 - 522-20-31-2031 - Uniforms				14.14	#3578 - Murphy Uniforms
	001 - 522-20-31-2031 - Uniforms				29.47	#3579 - Major Uniforms
	001 - 522-20-31-2031 - Uniforms				225.22	#3581 - C Taylor Uniforms
	001 - 522-20-31-2031 - Uniforms				20.00	#3582 - Weekly Delivery 2-1-2017
	001 - 522-20-31-2031 - Uniforms				82.14	#3567 - New Hire Uniform Alterations
	001 - 522-20-31-2031 - Uniforms					Alexander: Class B Shirts
	001 - 522-20-31-2031 - Uniforms					Alexander: Class B Pants
	001 - 522-20-31-2031 - Uniforms					Alexander: T Shirts
	001 - 522-20-31-2031 - Uniforms					Alexander: Sweatpants
	001 - 522-20-31-2031 - Uniforms					Alexander: Beanie
	001 - 522-20-31-2031 - Uniforms					Smith: Class B Shirts
	001 - 522-20-31-2031 - Uniforms					Smith: Class B Pants
	001 - 522-20-31-2031 - Uniforms					Smith: T-shirts
	001 - 522-20-31-2031 - Uniforms					Smith: Belt
	001 - 522-20-31-2031 - Uniforms					Smith: Tactical Jacket
	001 - 522-20-31-2031 - Uniforms					Smith: Ballcap
	001 - 522-20-31-2031 - Uniforms					Smith: Beanie
	001 - 522-20-31-2031 - Uniforms					Damron: Class B Shirts
	001 - 522-20-31-2031 - Uniforms					Damron: Class B Pants
	001 - 522-20-31-2031 - Uniforms					Damron: Belt
	001 - 522-20-31-2031 - Uniforms					Damron: T-shirts
	001 - 522-20-31-2031 - Uniforms					Damron: Jacket
	001 - 522-20-31-2031 - Uniforms					Damron: Ball Cap
	001 - 522-20-31-2031 - Uniforms					Damron: Sweatshirt
	001 - 522-20-31-2031 - Uniforms					Damron: Sweatpants
	001 - 522-20-31-2031 - Uniforms					Damron: Beanie
	001 - 522-20-31-2031 - Uniforms				5.11	Tactical Jacket
	001 - 522-20-31-2031 - Uniforms				5.11	Tactical Jacket
	001 - 522-20-31-2031 - Uniforms				30.46	Sweatpants

Invoices	Amount	PO	For
3533	230.20	1850	Uniforms - Alexander, Smith, & Damron
3534	130.56	1858	New Member Nametags
3536	309.36	1843	Nametags, Patches & Boots - Pecheny
3540	58.75	1874	Volunteer Uniform Shirts

# CHECK REGISTER

Lacey Fire District Three  
MCAG #: 1346

02/16/2017 To: 02/17/2017

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		1/20/17 TAKE AI	2,026.99	1916	Volunteer Uniform Shirts		
		1/25/17 TAKE AI	630.99	1926	Uniforms #3543, 3563, 3578, 3579, 3581, 3582, 3567 dated 1/25/17-1/30/17		
		3580	30.46	1850	Uniform Sweatpants		
<b>617</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18944</b>	<b>TNT EXTERMINATORS INC</b>	<b>217.80</b>	<b>Pest Control - Jan., 2017</b>
					001 - 522-50-48-2030 - Facilities Maintenance	217.80	Pest Control - Jan., 2017
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		27764,808,70,901	217.80	479	Pest Control - Jan., 2017		
<b>618</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18945</b>	<b>UPS</b>	<b>94.50</b>	<b>Shipping, Shipper # 08XY88; Shipping, Shipper # 08XY88</b>
					001 - 522-10-42-1021 - Postage/Shipping	57.12	Shipping
					001 - 522-10-42-1021 - Postage/Shipping	37.38	Shipping
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		000008XY88047	57.12	481	Shipping, Shipper # 08XY88		
		000008XY88057	37.38	481	Shipping, Shipper # 08XY88		
<b>619</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18946</b>	<b>VERIZON WIRELESS</b>	<b>2,070.39</b>	<b>Cell Phones - #665389947-00002, Jan., 2017; Cell Phones - #771883370-00001, Jan., 2017</b>
					001 - 522-20-42-2012 - Cell Phones	1,897.32	Cell Phones - #665389947-00002, Jan., 2017
					001 - 522-20-42-2012 - Cell Phones	173.07	Cell Phones - #771883370-00001, Jan., 2017
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		9779480565	1,897.32	482	Cell Phones - #665389947-00002, Jan., 2017		
		9779488884	173.07	482	Cell Phones - #771883370-00001, Jan., 2017		
<b>620</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18947</b>	<b>VOYAGER FLEET SYSTEMS / US BANK</b>	<b>1,946.88</b>	<b>Vehicle Fuel - Jan., 2017, Acct # 869357335</b>
					001 - 522-60-32-2011 - Fuel; Apparatus	1,946.88	Fuel - Jan.2017
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		2/1/17 VOYAGEI	1,946.88	1934	Vehicle Fuel - Jan., 2017, Acct # 869357335		
<b>621</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18948</b>	<b>WA ST DEPT OF L&amp;I, BOILER SECTION</b>	<b>179.20</b>	<b>S33, 34, &amp; 35 Boiler Vessel Inspections</b>
					001 - 522-50-48-2030 - Facilities Maintenance	179.20	S33, 34, & 35 Boiler Vessel Inspections
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		279953	179.20	1933	S33, 34, & 35 Boiler Vessel Inspections		
<b>622</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18949</b>	<b>WAXIE SANITARY SUPPLY</b>	<b>218.95</b>	<b>Janitorial Supplies</b>
					001 - 522-50-31-2051 - Facilities/Janitorial Supplies	218.95	Janitorial Supplies
		<b>Invoices</b>	<b>Amount</b>	<b>PO</b>	<b>For</b>		
		76472901	218.95	1890	Janitorial Supplies		
<b>623</b>	<b>02/17/2017</b>	<b>Claims</b>	<b>6630</b>	<b>18950</b>	<b>WESTCARE CLINIC LLC</b>	<b>1,152.50</b>	<b>Medicals</b>



THURSTON COUNTY FIRE DIST. #3  
MASTER PAYROLL LIST

Payroll Period 02A 2017

Checks Total Amount	344,637.14
<hr/>	
DIRECT DEPOSIT - KEY BANK	370,657.98
<hr/>	
KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	102,159.26
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	18,967.22
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	1,210.24
Net Tax Deposit Total	122,336.72
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UNEMPLOYMENT FUND	0.00
<hr/>	
WASH STATE DEPT OF RETIREMENT SYSTEMS	167,482.41
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<b>TOTAL PAYROLL</b>	<b>1,005,114.25</b>