

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

May 4, 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. **APPROVAL OF THE CONSENT AGENDA**
 - A. Draft minutes of the April 20, 2017 Board of Fire Commissioners meeting.
 - B. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #19142 through #19167 in the amount of \$178,590.01.
 - Equipment Repair and Replacement Fund 103 (Acct# 6636) checks #19167 in the amount of \$3,044.03.
 - C. Payroll #4B 2017 (Draw) in the amount of \$318,196.82 and Payroll #4B2 2017 (Draw) in the amount of \$3,019.49.
- 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 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

VI. OLD BUSINESS

A.

VII. NEW BUSINESS

- A. Capital Facilities and Equipment Plan Outreach and Implementation
 - 1. Open House Schedule
 - 2. Steilacoom Site Survey and Soil Evaluation

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 18, 2017 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

April 20, 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

A. Addition – Resolution #854-04-17: National Volunteer Week, 2017

MOTION: To accept the consent agenda as modified.

Motion: Commissioner Nelson

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 6, 2017 Board of Fire Commissioners meeting.

B. Warrants

- General Fund 001 (Acct# 6630) checks numbered #19102 through #19140 in the amount of \$62,459.66.

- Donation Fund 101 (Acct# 6633) check numbered #19141 in the amount of \$4.89.

C. Payroll #4A 2017 in the amount of \$932,487.61.

MOTION: To accept the consent agenda as presented.

Motion: Commissioner Kirkbride

Second: Commissioner Nelson

Carried: Unanimous

V. COMMITTEE REPORTS

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

Commissioner Kirkbride attended the April 19, 2017 meeting. He reported the agenda highlights.

1. EMSC Bylaws – The following edits were approved and adopted.
 - Director has the authority to spend money equal to County policy.
 - Budget Committee will be formed every two years instead of annually.
2. Ad-hoc Committee was appointed to assist the Director in developing the criteria and cost for the new MPD position. The committee consists of Chief Wright, Chief VanCamp, Councilwoman Swartout, and Commissioners Frank Kirkbride and Stan Moon.
3. Brown/Fell Scholarship awarded \$1K to a Paramedic from Olympia Fire Department.
4. Cindy Hambley's Retirement Celebration – May 20, 2017 located at Indian Summer.

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

No report.

C. City / District Liaison Communication updates

The next meeting is June 20, 2017.

D. Thurston County Fire Commissioners Association Regular meeting

Commissioner Dobry attended the April 18, 2017 meeting and reported the following agenda highlights:

- Roger McMaster attended and is doing well.
- St. Peters Crisis Protocol presentation was canceled.
- AT& T was selected as vendor for FirstNet System.

E. Thurston Regional Planning Council Status report

Commissioner Dobry attended the April 7, 2017 meeting and reported the agenda highlights:

1. Thurston PUD General Manager John Weidenfeller presented.

2. “Here to There” – Erin Cahill demonstrated the Thurston “Here to There” website relating to walking, biking, ride shares, and taking the bus. TRPC inquired if the District could attach the link from the District’s website. Chief Brooks reported that staff will look into it. Commissioner Dobry will reach out to TRPC to verify if the content is compatible with the District’s website.
3. 50th Anniversary logo passed and approved.

F. Community Outreach
Status report

1. Home Owners Association Annual Meetings
 - Kensington – Chief Brooks attended the April 18, 2017 meeting. Approximately 40 attended.
 - Eagle Court – April 24, 2017 located at Station 35, 6:30 p.m. Chief Brooks will attend.
 - Rosewood – April 24, 2017 located at Station 33, 7 p.m. Chair Roberts will attend.
 - Shady Wood – April 24, 2017 located at Station 31, 8 p.m. Commissioner Dobry will attend.
 - Cottages at Lakepoint – April 26, 2017 located at Station 31, 6:30 p.m. Chair Roberts and Chief Brooks will attend.
 - Emerald Heights – April 27, 2017 located at Station 31, 6:30 p.m. Chair Roberts will attend.
2. The OMB Home & Garden Show – The District will have a presence at the April 22-23, 2017 event located at St. Martin’s University-Marcus Pavilion.
3. Lacey Spring Fun Fair – The District will have a presence at the May 6-7, 2017 event. As part of the event, the District will also host a free car seat inspection clinic at Station 31 on the 6th from 10 a.m.- 4 p.m.
4. Jubilee Community - Chief Brooks gave a presentation of the State of the District along with the Lacey City Manager and Police Chief on April 18, 2017.

G. Nisqually Tribe
Status report

Chief Brooks reported that the District responded to 42 billable incidents to the Nisqually Reservation in 2017’s first quarter. He advised that the District will invoice the Nisqually Tribe for services in the amount of approximately \$43K.

H. Citizen Advisory Committee
Status report

Commissioner Nelson and Chief Brooks attended the April 19, 2017 meeting located at Station 34. Commissioner Nelson reported strong attendance and stated that Ideal Communications Consultant J. Marie Riche presented her Communications Strategy Report. He added that Chief Brooks gave a brief summary of key talking points of the District's Strategic Plan and Capital Facilities and Equipment Plan that will be shared among HOA meetings.

J. Marie Riche presented a proposed Communications Timeline and clarified roles of an Advocacy Committee and the District. The next meeting is May 17, 2017.

VI. OLD BUSINESS

A. None

VII. NEW BUSINESS

A. Resolution #854-04-17: National Volunteer Week, 2017

Chief Brooks recommended the Board approve Resolution #842-04-15 to proclaim April 23, 2017 – April 29, 2017 as National Volunteer Week.

MOTION: To adopt Resolution #854-04-17 to acknowledge and celebrate April 23, 2017 – April 29, 2017 as National Volunteer Week.

Motion: Commissioner Kirkbride

Second: Commissioner Dobry

Carried: Unanimous

Volunteer Coordinator Jim Dickson reported that the total volunteer time measured from April 1, 2015 – April 1, 2016 is 14,047 hours at a value of \$381K.

VIII. ADMINISTRATIVE REPORT

Chief Brooks reported the following updates/events:

1. Communication Plan – J. Marie Riche is obtaining more feedback from the CAC and the District's leadership group. Proposed action for adoption of the Communication Plan will be in late May or June.
2. Bates Graduation – Two Paramedics and two EMT/Firefighters will return to the District from academy on May 3, 2017. They will be assigned to their shifts mid-May.
3. Aid Unit 33(AU33) Update – AU33 has been running peak times for four months. The program is doing well and brings added capacity for peak hours.

4. City Council Candidate Madeline Goodwin – Chief Brook hosted Ms. Madeline Goodwin’s visit to the Station 31 today.
5. Tree Rescue – Successful SORT deployment concluded with a parachuting Ranger safely on the ground today.
6. Woodland Retirement Facility Update – The support and training of staff has been successful in diverting some patients to appropriate alternative destinations.

IX. COMMISSIONER COMMENTS

The Board gave compliments in recognition of District volunteers and staff for the District’s successful Volunteer Program.

Vice Chair Kirkbride reported that he, Commissioner Dobry and Chief Brooks attended the Thurston County Executive Seminar on April 10, 2017. He stated that the objective was to create a restoration plan for recovery after a disaster.

X. OTHER INFORMATION

A. Suggestion Box – None

B. Correspondence – None

XI. HEARING OF THE PUBLIC / MEMBERS PRESENT

Jim Dickson stated that Thurston County Fire Training Academy is having an open house on April 22, 2017 located at Station 91 – McLane Fire Department, 10 a.m.- 2 p.m. Graduation is June 22, 2017 located at Olympia High School, 6 p.m.

XII. ADJOURNMENT

Chair Roberts adjourned the regular board meeting at 6:15 p.m.

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: May 4, 2017 – 5:30 pm

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

05/04/2017 To: 05/05/2017

Time: 15:59:31 Date: 05/02/2017

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1527	05/05/2017	Claims	6630	19142	ALARM CENTER/CUSTOM SECURITY	355.78	S31 Monitoring Fees & Software Support - 5/1/17-7/31/17
			001 - 522-50-48-2030 - Facilities Maintenance			355.78	S31 Monitoring Fees & Software Support - 5/1/17-7/31/17
		Invoices	Amount	PO	For		
		1064506	355.78	2131	S31 Monitoring Fees & Software Support - 5/1/17-7/31/17		
1528	05/05/2017	Claims	6630	19143	JOHN C. BARNES	880.00	Janitorial Services - April, 2017
			001 - 522-50-48-2030 - Facilities Maintenance			880.00	Janitorial Services - April, 2017
		Invoices	Amount	PO	For		
		4-2017	880.00	460	Janitorial Services - April, 2017		
1529	05/05/2017	Claims	6630	19144	JACOB A BENTLEY	400.00	Practicum Supervision For Jeff Holguin - 4/25/17
			001 - 522-10-41-6029 - Management Consultants			400.00	Practicum Supervision For Jeff Holguin - 4/25/17
		Invoices	Amount	PO	For		
		4/25/17 BENTLE	400.00	2094	Practicum Supervision For Jeff Holguin - 4/25/17		
1530	05/05/2017	Claims	6630	19145	CDW GOVERNMENT INC	3,685.49	Replacement Monitors; Small Communication Equipment
			001 - 522-20-35-2044 - Small Comm. Eqpm - MDT			2,532.12	New MCT
			001 - 522-20-35-2044 - Small Comm. Eqpm - MDT			88.11	MCT Memory
			001 - 594-22-64-1051 - Computer Equipment			1,065.26	Replacement Monitors
		Invoices	Amount	PO	For		
		HLJ1260	1,065.26	2091	Replacement Monitors		
		HLT1825	2,620.23	2102	Small Communication Equipment		
1531	05/05/2017	Claims	6630	19146	CITI CARDS - VISA	11,763.24	Business Expenses - Dickson, 3/23/17-4/24/17; Business Expenses - Brooks, 3/23/17-4/24/17; Business Expenses - Cox, 3/23/17-4/24/17; Business Expenses - Chambers, 3/23/17-4/24/17
			001 - 522-10-31-1011 - Office Supplies			41.25	Office Supplies
			001 - 522-10-31-1011 - Office Supplies			55.81	Office Supplies
			001 - 522-10-31-1011 - Office Supplies			143.99	Office Supplies
			001 - 522-10-31-1011 - Office Supplies			13.99	Office Supplies
			001 - 522-10-31-1011 - Office Supplies			30.44	Office Supplies
			001 - 522-10-31-1011 - Office Supplies			83.82	(36) Coffee Mugs
			001 - 522-10-41-1081 - Web Based Services			60.00	Website Maintenance
			001 - 522-10-41-1081 - Web Based Services			1,601.25	Webserver Protection
			001 - 522-10-41-1081 - Web Based Services			50.00	Google Suite 3/1/17 - 3/31/17
			001 - 522-10-41-1081 - Web Based Services			38.62	Amazon Web Services 3/1/17 - 3/31/17
			001 - 522-10-41-1081 - Web Based Services			672.98	Email Protection Service
			001 - 522-10-41-1091 - Other Professional Services			24.00	WSP Background Checks
			001 - 522-10-43-1031 - Travel Lodging			299.66	Workshop Lodging
			001 - 522-10-43-6011 - Travel Transportation			59.84	Airport Parking
			001 - 522-10-43-6031 - Travel Lodging			822.21	Executive Lodging
			001 - 522-10-49-1021 - Film Development/Print			31.22	Facility Drawings
			001 - 522-20-31-2001 - Training Supplies			799.96	Training Supplies
			001 - 522-20-31-2031 - Uniforms			256.88	Boots Repair

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Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522-20-31-2043		- Food-Meetings, Workshops	39.13	Training Workshop Beverages
		001 - 522-20-31-2043		- Food-Meetings, Workshops	58.70	Training Workshop Beverages
		001 - 522-20-31-2043		- Food-Meetings, Workshops	352.89	Training Workshop Food
		001 - 522-20-31-2044		- Food - Incidents	510.54	28 Cases Of Beverages & Utensils
		001 - 522-20-31-2046		- Public Education Supplies	5.41	Pub Ed Supplies
		001 - 522-20-31-2046		- Public Education Supplies	86.11	Pub Ed Supplies
		001 - 522-20-35-2019		- Incident Resp Eqpm - Fire	207.00	24" Hose Straps
		001 - 522-20-35-2019		- Incident Resp Eqpm - Fire	29.63	Ladder Tool
		001 - 522-20-35-2019		- Incident Resp Eqpm - Fire	11.92	Blade
		001 - 522-20-35-2019		- Incident Resp Eqpm - Fire	21.73	Riveter
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	121.66	Janitorial Supplies
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	109.80	S35 Grounds Supplies
		001 - 522-50-48-2011		- Sta. 31 Facilities Repair	378.53	Message Board Parts
		001 - 522-50-48-2020		- VRF Facilities Repair	868.41	Materials For VRF Repair
		001 - 594-22-64-1051		- Computer Equipment	3,840.00	Server Drives
		001 - 594-22-64-1051		- Computer Equipment	35.86	Keyboard And Mouse

Invoices	Amount	PO	For
4/24/17 DICKSON	882.32	2134	Business Expenses - Dickson, 3/23/17-4/24/17
4/24/17 BROOKS	882.05	2136	Business Expenses - Brooks, 3/23/17-4/24/17
4/24/17	1,250.68	2137	Business Expenses - Cox, 3/23/17-4/24/17
4/24/17 CHAMBI	8,748.19	2062	Business Expenses - Chambers, 3/23/17-4/24/17

1532	05/05/2017	Claims	6630	19147	CITY OF LACEY	830.60	S31 Utilities, Water - April, 2017; S33 Utilities, Water - April, 2017; S34 Utilities, Water - April, 2017; S35 Utilities, Water - April, 2017
			001 - 522-50-47-2011		- Sta. 31 Utilities	577.90	S31 Utilities, Water - April, 2017
			001 - 522-50-47-2013		- Sta. 33 Utilities	61.14	S33 Utilities, Water - April, 2017
			001 - 522-50-47-2014		- Sta. 34 Utilities	77.08	S34 Utilities, Water - April, 2017
			001 - 522-50-47-2015		- Sta. 35 Utilities	114.48	S35 Utilities, Water - April, 2017

Invoices	Amount	PO	For
4/28/17 461-7258	577.90	464	S31 Utilities, Water - April, 2017
4/28/17 461-6871	61.14	464	S33 Utilities, Water - April, 2017
4/28/17 461-2298	77.08	464	S34 Utilities, Water - April, 2017
4/28/17 461-5246	114.48	464	S35 Utilities, Water - April, 2017

1533	05/05/2017	Claims	6630	19148	CITY OF OLYMPIA	43,074.30	Oly Shop Contracted Services - March, 2017
			001 - 522-60-31-2022		- Apparatus Parts/Supplies	16,459.10	Oly Shop Parts/Supplies
			001 - 522-60-48-2025		- Apparatus Mx Svs - Olympi	26,615.20	Oly Shop Contracted Services - March, 2017

Invoices	Amount	PO	For
4/19/17 OLY SHC	43,074.30	466	Oly Shop Contracted Services - March, 2017

1534	05/05/2017	Claims	6630	19149	FLAGS A' FLYING LLC	96.10	Flagpole Rope & Snaps
			001 - 522-50-31-2051		- Facilities/Janitorial Supplies	52.18	Flagpole Rope
			001 - 522-50-31-2051		- Facilities/Janitorial Supplies	34.57	Flag Snaps
			001 - 522-50-31-2051		- Facilities/Janitorial Supplies	9.35	Shipping & Handling

Invoices	Amount	PO	For
75930	96.10	2145	Flagpole Rope & Snaps

1535	05/05/2017	Claims	6630	19150	GARDNER'S TRUST INC	2,025.15	S34 - Spray Poison Hemlock; Grounds Maintenance - April, 2017
			001 - 522-50-48-2030		- Facilities Maintenance	86.96	S34 - Spray Poison Hemlock

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			001 - 522-50-48-2030 - Facilities Maintenance			1,938.19	Grounds Maintenance - April, 2017
		Invoices	Amount	PO	For		
		21850	86.96	471	S34 - Spray Poison Hemlock		
		21884	1,938.19	471	Grounds Maintenance - April, 2017		
1536	05/05/2017	Claims	6630	19151	HUNG RIGHT DOORS LLC	2,228.35	S34 Bay Door Repair
			001 - 522-50-48-2017 - Sta. 34 Facilities Repair			2,228.35	S34 Bay Door Repair
		Invoices	Amount	PO	For		
		425000	2,228.35	2149	S34 Bay Door Repair		
1537	05/05/2017	Claims	6630	19152	LEGEND DATA SYSTEMS	22.25	Passport Tags
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			11.82	TK31 Passport Collector
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			10.43	Passport Tags - Hammond
		Invoices	Amount	PO	For		
		116886	22.25	2133	Passport Tags		
1538	05/05/2017	Claims	6630	19153	LN CURTIS & SONS INC	2,233.68	4 Skull Savers, Inv. #86623 Less Return CM#5059; Bunker Boots - Crebs; 4 Ladder Covers; Ladder Supplies - #INV95769 Less CM5274; Bunker Boots
			001 - 522-20-31-2032 - PPE [Bunker Gear]			363.16	Bunker Boots - Crebs
			001 - 522-20-31-2032 - PPE [Bunker Gear]			-1,088.97	Bunker Boots Return, CM32756
			001 - 522-20-31-2032 - PPE [Bunker Gear]			472.05	Bunker Boots
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			23.19	Ladder Cover & Return
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			481.32	Ladder Covers
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			1,982.93	Spare Fire Ladder & Booklet
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				Truck Crate Shipping
		Invoices	Amount	PO	For		
		INV86623	23.19	1998	4 Skull Savers, Inv. #86623 Less Return CM#5059		
		INV87650	363.16	2021	Bunker Boots - Crebs		
		INV94296	481.32	2142	4 Ladder Covers		
		INV95769 & CM.	893.96	2038	Ladder Supplies - #INV95769 Less CM5274		
		INV95796	472.05	2069	Bunker Boots		
1539	05/05/2017	Claims	6630	19154	PALADIN BACKGROUND SCREENING LLP	123.00	Background Checks
			001 - 522-10-41-1091 - Other Professional Services			123.00	Background Screening
		Invoices	Amount	PO	For		
		852	123.00	2151	Background Checks		
1540	05/05/2017	Claims	6630	19155	PATTISON WATER CO	36.00	S32 Utilities - Water, Acct. # 2010400 - April, 2017
			001 - 522-50-47-2012 - Sta. 32 Utilities			36.00	S32 Utilities - Water, Acct. # 2010400 - April, 2017
		Invoices	Amount	PO	For		
		4/27/17 PATTISO	36.00	472	S32 Utilities - Water, Acct. # 2010400		
1541	05/05/2017	Claims	6630	19156	PUBLIC SAFETY SELECTION PC	375.00	Post COE Evaluation

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522-10-41-1091 - Other Professional Services			375.00	Post COE Evaluation
		Invoices	Amount	PO	For		
		3521	375.00	2135	Post COE Evaluation		
1542	05/05/2017	Claims	6630	19157	SEA-WESTERN INC	529.26	SCBA Parts; 2 Air Analysis For High Pressure Units; Bunker Equipment
			001 - 522-20-31-2032 - PPE [Bunker Gear]			44.42	DRD Size 42x32L
			001 - 522-20-31-2032 - PPE [Bunker Gear]			44.42	DRD Size 44x32
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			240.42	Shoulder Strap
			001 - 522-20-48-2024 - Small Equipment Repair, M			200.00	2 Air Analysis For High Pressure Units
		Invoices	Amount	PO	For		
		197483	240.42	2150	SCBA Parts		
		198356	200.00	2148	2 Air Analysis For High Pressure Units		
		198446	88.84	2090	Bunker Equipment		
1543	05/05/2017	Claims	6630	19158	SHARP ELECTRONICS CORP	107.90	Sharp Copier Rental - 4/15/17-5/14/17
			001 - 522-10-45-1021 - Office Equipment Rental			107.90	Sharp Copier Rental & Overages
		Invoices	Amount	PO	For		
		SH205551	107.90	478	Sharp Copier Rental - 4/15/17-5/14/17		
1544	05/05/2017	Claims	6630	19159	STAPLES ADVANTAGE	29.62	Office Supplies
			001 - 522-10-31-1011 - Office Supplies			29.62	Office Supplies
		Invoices	Amount	PO	For		
		3337308805	29.62	2128	Office Supplies		
1545	05/05/2017	Claims	6630	19160	STERICYCLE INC	156.90	Biohazard Waste Disposal
			001 - 522-50-47-2041 - Refuse Services			156.90	Biohazard Removal
		Invoices	Amount	PO	For		
		3003812047	156.90	2125	Biohazard Waste Disposal		
1546	05/05/2017	Claims	6630	19161	TAKE AIM, LLC	2,199.90	Uniforms - Invoices #3964, 3972, 3973, 3988, 3989, 3990, 3991, 3992, 3993, & 3994 Dated 4/13/17-4/20/17; ISU Uniform - Soule-Dow; Uniform - New Hire Crebs; Uniforms - Invoices #4010,4012,4015,4016,401
			001 - 522-20-31-2031 - Uniforms			174.07	#3964 - Barney Uniforms
			001 - 522-20-31-2031 - Uniforms			10.88	#3972 - Uniforms Patches
			001 - 522-20-31-2031 - Uniforms			22.84	#3973 - Lt McDaniel Uniforms
			001 - 522-20-31-2031 - Uniforms			88.13	#3988 - Lt Ross Uniforms
			001 - 522-20-31-2031 - Uniforms			88.13	#3989 - Hunter Uniforms
			001 - 522-20-31-2031 - Uniforms			71.80	#3990 - Lt Ross Uniforms
			001 - 522-20-31-2031 - Uniforms			152.31	#3991 - BC Hulse Uniforms
			001 - 522-20-31-2031 - Uniforms			223.89	#3992 - Lt Richards Uniforms
			001 - 522-20-31-2031 - Uniforms			44.61	#3993 - Capt Cox Uniforms
			001 - 522-20-31-2031 - Uniforms			20.00	#3994 - Weekly Delivery 4-20-17
			001 - 522-20-31-2031 - Uniforms			41.67	ISU Uniform
			001 - 522-20-31-2031 - Uniforms			40.73	ISU Uniform

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522-20-31-2031 - Uniforms			14.61	ISU Uniform
			001 - 522-20-31-2031 - Uniforms			14.93	ISU Uniform
			001 - 522-20-31-2031 - Uniforms			55.81	Uniforms Sales Tax - Crebs
			001 - 522-20-31-2031 - Uniforms			25.00	Nametapes
			001 - 522-20-31-2031 - Uniforms			278.03	Crebs Class B Shirts
			001 - 522-20-31-2031 - Uniforms			308.66	Crebs Class B Pants
			001 - 522-20-31-2031 - Uniforms			22.50	Crebs Patches
			001 - 522-20-31-2031 - Uniforms				Crebs Class C Shirts
			001 - 522-20-31-2031 - Uniforms				Crebs Class C Shirts
			001 - 522-20-31-2031 - Uniforms				Crebs Ball Cap
			001 - 522-20-31-2031 - Uniforms				Crebs Beanie
			001 - 522-20-31-2031 - Uniforms				Crebs: Workout Tshirts
			001 - 522-20-31-2031 - Uniforms			50.05	#4010 - Moore Uniforms
			001 - 522-20-31-2031 - Uniforms			212.68	#4012 - BC Hulse Uniforms
			001 - 522-20-31-2031 - Uniforms			17.41	\$4015 - Lt Towers Uniforms
			001 - 522-20-31-2031 - Uniforms			111.94	#4016 - M Perry Uniforms
			001 - 522-20-31-2031 - Uniforms			23.94	#4017 - Weiss Uniforms
			001 - 522-20-31-2031 - Uniforms			65.28	#4018 - D Perz Uniforms
			001 - 522-20-31-2031 - Uniforms			20.00	#4020 - Weekly Delivery 4-26-2017
		Invoices	Amount	PO	For		
	4/13/17	TAKE AI	896.66	2132	Uniforms - Invoices #3964, 3972, 3973, 3988, 3989, 3990, 3991, 3992, 3993, & 3994 dated 4/13/17-4/20/17		
		4009	111.94	2060	ISU Uniform - Soule-Dow		
		4011	690.00	1976	Uniform - New Hire Crebs		
	4/26/17	TAKE AI	501.30	2146	Uniforms - Invoices #4010,4012,4015,4016,4017, 4018, & 4020 Dated 4/26/17		
1547	05/05/2017	Claims	6630	19162	JOHN THOBURN, Ph.D.	200.00	Practicum Supervision For Jeff Holguin - 4/13/17
					001 - 522-10-41-6029 - Management Consultants	200.00	Practicum Supervision For Jeff Holguin - 4/13/17
		Invoices	Amount	PO	For		
	5/1/17	THOBURN	200.00	2104	Practicum Supervision for Jeff Holguin - 4/13/17		
1548	05/05/2017	Claims	6630	19163	UNIFIRST CORPORATION	894.42	Laundry - April, 2017
					001 - 522-20-41-2092 - Garment Mx. & Laundry	894.42	Laundry - April, 2017
		Invoices	Amount	PO	For		
	4/24/17	UNIFIRS	894.42	480	Laundry - April, 2017		
1549	05/05/2017	Claims	6630	19164	UPS	61.07	Shipping, Shipper # 08XY88
					001 - 522-10-42-1021 - Postage/Shipping	61.07	Shipping
		Invoices	Amount	PO	For		
		000008XY88167	61.07	481	Shipping, Shipper # 08XY88		
1550	05/05/2017	Claims	6630	19165	US HEALTH WORKS MED GROUP	282.00	Medical Services; Medical Services
					001 - 522-20-41-2051 - Medical Services	77.00	Return To Work
					001 - 522-20-41-2051 - Medical Services	205.00	Return To Work PAT
		Invoices	Amount	PO	For		
		0719700-WA	77.00	2124	Medical Services		
		0720636-WA	205.00	2139	Medical Services		

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

05/04/2017 To: 05/05/2017

Time: 15:59:31 Date: 05/02/2017
Page: 7

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		103 - 594-22-64-2048		Replacement Vehicles		Console
		103 - 594-22-64-2048		Replacement Vehicles		Console
		103 - 594-22-64-2048		Replacement Vehicles		Console
		103 - 594-22-64-2048		Replacement Vehicles		Console
		103 - 594-22-64-2048		Replacement Vehicles		Console
		103 - 594-22-64-2048		Replacement Vehicles		Console
		103 - 594-22-64-2048		Replacement Vehicles		Console
		103 - 594-22-64-2048		Replacement Vehicles		Console
		103 - 594-22-64-2048		Replacement Vehicles		Console
		103 - 594-22-64-2048		Replacement Vehicles		Console
		103 - 594-22-64-2048		Replacement Vehicles		Console
		103 - 594-22-64-2048		Replacement Vehicles		Mounting
		103 - 594-22-64-2048		Replacement Vehicles		Mounting
		103 - 594-22-64-2048		Replacement Vehicles		Pole Mount
		103 - 594-22-64-2048		Replacement Vehicles		Rear Cargo
		103 - 594-22-64-2048		Replacement Vehicles	897.23	Rear Barrier
		103 - 594-22-64-2048		Replacement Vehicles		MCT Screen

Invoices	Amount	PO	For
2279	2,146.80	2043	New Command Vehicle Equipment - 2 Monitors
2308	897.23	2043	New Command Vehicle Equipment - Rear Cargo Barrier

500 Support Services	114,489.74	
501 Operations	62,618.22	
502 Executive	1,482.05	
		178,590.01
001 General Fund		178,590.01
		3,044.03
594 Capital Expenditures		3,044.03
		3,044.03
103 Equipment Repair and Replacement Fund		3,044.03
		181,634.04
		Claims: 181,634.04
		181,634.04

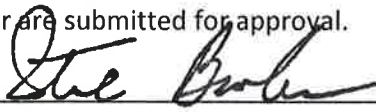


Signature and Title

05/02/2017

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

Approval Date: _____

THURSTON COUNTY FIRE DIST. #3
MASTER PAYROLL LIST

Payroll Period 04B 2017 (Draw)

DIRECT DEPOSIT - KEY BANK	281,348.25
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KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	27,855.55
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KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	8,993.02
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KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	0.00
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TAX DEPOSIT TOTAL	36,848.57
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TOTAL PAYROLL	318,196.82
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THURSTON COUNTY FIRE DIST. #3
MASTER PAYROLL LIST

Payroll Period 04B2 2017 (Draw)

DIRECT DEPOSIT - KEY BANK	2,683.16
<hr/>	
KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	250.01
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	86.32
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	0.00
TAX DEPOSIT TOTAL	336.33
TOTAL PAYROLL	3,019.49