

# Thurston County Fire District Three



## Agenda for the Board of Fire Commissioners

### Regular Meeting

August 3, 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 July 20, 2017 Board of Fire Commissioners Regular meeting and the July 31, 2017 Board of Fire Commissioners Special Meeting.
  - B. Warrants
    - General Fund 001 (Acct# 6630) checks numbered #19401 through #19436 in the amount of \$37,686.14.
    - Capital Projects Fund 301 (Acct# 6631) check numbered #19437 in the amount of \$258.75.
  - C. Payroll #7B 2017 in the amount of \$318,137.30.
- 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. Potential District Sponsorship of 2017 Capital Metro Girls Camp:  
Discussion/Potential Action
- B. District Participation in Retired FF Tom Wright's Memorial on September 10<sup>th</sup>:  
Discussion/Potential Action

**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: August 17, 2017 – 5:30 pm***

**THURSTON COUNTY FIRE DISTRICT THREE**

**BOARD OF FIRE COMMISSIONERS**

**MINUTES OF THE MEETING**

**July 20, 2017**

Present:

Chair Roberts

Vice Chair Kirkbride

Commissioner Dobry

Commissioner Wilson

Chair Roberts attended via teleconference.

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

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

**II. APPROVAL OF THE AGENDA**

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

Motion: Commissioner Nelson

Second: Commissioner Dobry

Carried: Unanimous

**Motion carried**

**III. PUBLIC HEARING REGARDING PROPOSED BALLOT MEASURE**

Vice Chair Kirkbride opened the Public Hearing at 5:31 p.m. and gave a brief introduction of the Proposed Ballot Measure. There was no public comment. Vice Chair Kirkbride announced that the Board will accept written comments up to the Special Meeting of the Board of Fire Commissioners on July 31, 2017 by 9 a.m.

**MOTION:** To close the Public Hearing.

Motion: Commissioner Nelson

Second: Commissioner Dobry

Carried: Unanimous

**Motion carried**

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

None

**V. SWEARING IN CEREMONY FOR NEW VOLUNTEER FIREFIGHTERS**

Chief Brooks welcomed new Volunteer Firefighters and their families. Johnson Brooks, Max Pechenny, Kealii Sequiera, Jason McPherson, Mitchael Conklin gave a brief introduction of their background. Chief Brooks advised that new Volunteer

Firefighter Kyle McClellan was unable to attend this evening and will be sworn in at a later date. Chie Brooks also introduced and welcomed new Volunteer Incident Support Operators Mark Hill and Mike Bister. He also gave an honorable mention to former District Volunteer Firefighter Resident Eric Hill for his new career path with Seattle Fire.

The Chief congratulated the new members and Vice Chair Kirkbride recessed the regular Board meeting at 5:45 p.m. for duration of five minutes for light refreshments. The regular meeting reconvened.

## **VI. APPROVAL OF THE CONSENT AGENDA**

A. Draft minutes of the July 6, 2017 Board of Fire Commissioners meeting.

B. Warrants

- General Fund 001 (Acct# 6630) checks numbered #19368 through #19397 in the amount of \$28,777.02
- Equipment Repair and Replacement Fund 103 (Acct# 6636) checks numbered #19398 through #19400 in the amount of \$1,637.44.

C. Payroll #7A 2017 in the amount of \$1,103,809.85.

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

Motion: Commissioner Dobry

Second: Commissioner Nelson

Carried: Unanimous

**Motion carried**

## **VII. COMMITTEE REPORTS**

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

Commissioner Kirkbride attended the July 19, 2017 meeting and reported that AMR will request approval for a license to transport ALS between facilities. He noted that the County modified its application form for ambulance licensure. He stated that a policy was adopted on how to fund ALS items not covered by contract. He reported a supplemental budget request to add 1.2 million to the 2018 ER&R Capital expense was adopted and will be proposed the Board of Thurston County Commissioners.

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

Commissioner Wilson attended the Enhanced 911 State meeting today and reported that TCOMM was included in the budget with an addition of \$2 million. She advised that the use of the ten digit numeric numbers will begin July 29, 2017.

C. City / District Liaison  
Communication updates

The next meeting is August 15, 2017 located at Station 31. Chair Roberts will attend with Chief Brooks. Vice Chair Kirkbride is not available to attend. Chief Brooks reported that he will present the Capital Facilities and Equipment Plan to the City Council on August 3, 2017.

D. Thurston County Fire Commissioners Association  
Regular meeting

Commissioner Nelson attended the July 19, 2017 and reported that Thurston County Fire Marshall Brent Butler presented statistics on inspections. He stated that an announcement was made that DRS will be auditing every Fire District in the State. He gave a reminder that the August meeting is located at Commissioner Small's residence. Meal selection options are available for \$5. Commissioner Dobry announced that he submitted his interest for Region 7 Representative.

E. Thurston Regional Planning Council  
Status report

Commissioner Dobry attended the July 7, 2017 and reported the following highlights:

- The first phase of Interstate 5 construction between Mounts Road and JBLM is to be completed by the end of this calendar year.
- June Retreat – Executive Director Marc Daily put together a 2017-2019 Biennial Retreat Report & Summary Notes. It is available for review on the website.
- Gas Tax Analysis – projected 45% decrease over the next 20 years.

Commissioner Dobry reported a correction to his report from the July 6, 2017 regular Board meeting minutes. The correct population in the City is 48,700 instead of 48,200. The increase for the Urban Growth Area is 34,585 to 35,470.

F. Community Outreach  
Status report

Chief Brook reported District presence at the following community events:

- A Midsummer's Ice Cream – July 7, 2017 located at the Lacey Museum.
- South Sound BBQ Festival – July 8, 2017 located at the Huntamer Park.

Chief Brooks reported upcoming events:

1. Hot Dogs for Heroes - Woodland Retirement and Assisted Living invited the District to attend the July 22, 2017 event at 1 p.m. – 4 p.m. Engine 33 will attend and Chief Brooks will have a presence.
2. Mushroom Festival – Dedicated crews will have a presence at the festival on July 29, 2017.
3. Lakemont HOA Annual Meeting – July 26, 2017 located at Station 31, 7p.m. Chief Brooks and Commissioner Dobry will attend.
4. National Night Out – The District will have a presence at several local events on August 1, 2017.

G. Nisqually Tribe  
Status report

Chief Brooks reported that he reached out to the Director of Red Wind and Chair of the Gaming Board to discuss contract for service but has not yet received any reply. He advised that he will reach out next week.

H. Citizen Advisory Committee  
Status report

Chief Brooks reported that the CAC will attend Station 34's Open House. He stated that an August picnic meeting is being proposed. The date is to be determined.

## VIII. NEW BUSINESS

A. 2016 Performance Compliance Report: Discussion/Potential Action

Chief Brooks referenced the 2016 Performance Compliance Report and gave a brief summary. The Board requested a correction to the date on page 15. It states "2015" in error. The correct date is "2016".

**MOTION:** To accept the Response Time Compliance Report for 2016 with the date correction on page 15.

Motion: Commissioner Wilson

Second: Commissioner Dobry

Carried: Unanimous

## IX. ADMINISTRATIVE REPORT

Chief Brooks reported the following events and updates:

1. Mobilization – All mobilized units from our team have returned from Eastern Washington. Chief Brooks reported that Wildland Leadership requested that agencies do not post onsite photos without consent due to privacy issues.

2. Station 34 Road Construction – Regular access on Pacific Avenue will be limited during the day beginning next week. The District will work with the Regional Athletic Center for gate access. The Foreman has requested the District’s approval to park on District property. Chief Brooks noted that the “Future Property” sign will be installed soon.
3. State Audit – Visit is scheduled in September to provide a report by October for the ballot measure.

**X. COMMISSIONER COMMENTS**

Commissioner Nelson commented that he ran the Lake Fair 8K Run and was happy to see Volunteer Firefighter Ken Roberts participating.

Commissioner Dobry distributed a TRPC Thurston Region’s Urban & Rural Centers “save the date” invite to Commissioner Kirkbride. Commissioner Dobry commented that he’s pleased to welcome military service volunteers as well as an international volunteer into the District. He suggested reaching out to local media networks to showcase the positive partnership with JBLM Transition Assistance Program and to share Volunteer Firefighter Pecheny’s story. He recommended that the District highlight this in a publication or via social media.

Vice Chair Kirkbride thanked Chief Brooks for his excellent Capital Facilities & Equipment presentation to the Lacey Rotary. He stated that he is not available to attend the regular Board meeting on August 17, 2017 and the Station 34 Open House.

**XI. OTHER INFORMATION**

- A. Suggestion Box – None
- B. Correspondence – The passing of former District Firefighter Tom Wright has been posted on multiple social media sites. Chief Brooks will inform the Board when the memorial services date is determined. Chief Brooks stated that the District will have a strong presence in the service. The Board thanked Firefighter Neil Towers for keeping members up to date on Tom’s story.

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

None

**XIII. ADJOURNMENT**

Vice Chair Kirkbride adjourned the regular meeting at 6:55 p.m.

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

*Next Special Meeting: July 31, 2107 – 9 a.m.*

---

Chair

---

Vice Chair

---

Commissioner

---

Commissioner

---

Commissioner

---

ATTEST: District Secretary



**THURSTON COUNTY FIRE DISTRICT THREE**

**BOARD OF FIRE COMMISSIONERS**

**MINUTES OF THE SPECIAL MEETING**

**July 31, 2017**

Present: Vice Chair Kirkbride, Commissioner Wilson, Commissioner Nelson, Commissioner Dobry, Chief Brooks, Facilities Equipment Technology Director Matt Chambers, and Captain Christiansen. Chair Roberts attended via teleconference.

**I. CALL TO ORDER**

Vice Chair Kirkbride called the meeting to order at 9:00 a.m.

**II. APPROVAL OF THE AGENDA**

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

Motion: Commissioner Nelson

Second: Commissioner Dobry

Carried: Unanimous

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

None

**IV. NEW BUSINESS**

A. Resolution # 855-07-17 regarding Bonds for Fire Stations, Vehicles, and Equipment:  
Discussion and Approve/Reject

Chief Brooks referenced Resolution #855-07-17 and the ballot narrative including the proposed ballot language not to exceed \$19,975,147 for the purpose of paying the cost for constructing a new Station 34, converting the existing Station 34 into a training facility, construction additions to Station 33 and the Vehicle Repair Facility, renovations to Station 35, minor updates and renovations to other facilities and the purchase of other fire emergency and medical equipment. Chief Brooks stated that the District has engaged in community education to include a Public Hearing and two open houses. He reported that the Special Meeting Notice for today was published and the District has not been contacted by any members of the public wishing to speak today. He stated that the Capital Facilities informational video on the website is approaching 1K views. He informed the Board that the “proposed new Station” sign is erected on the Steilacoom Rd. property.

**MOTION:** To adopt the Resolution # 855-07-17 regarding Bonds for Fire Stations, Vehicles, and Equipment.

Motion: Commissioner Nelson

Second: Commissioner Dobry

Commissioner Wilson commented that she supports the motion. She stated that if the District doesn't act now, the facilities will be too far behind for growing demand. She reported that she received an inquiry about the marked trees on the new proposed station property. A neighboring citizen was concerned that the marked trees were to be removed. Commissioner Wilson reported that she informed the citizen that it was not the case. She recommended an informational effort to differentiate which trees are to remain or be removed.

Chair Roberts commented that she is in agreement to move forward before costs escalate. She stated that she appreciates the diligence of staff and the Board to develop a comprehensive but reasonable plan.

Commissioner Nelson commented that he's in support of moving forward and is concerned that cost will escalate significantly if the proposed projects are delayed.

Commissioner Dobry commented that he supports moving forward and encourages the District to continue keeping the public informed about the vehicle repair facility expansion and the role of reimbursement revenue from the lease.

Vice Chair Kirkbride is in support of the resolution to provide capacity for the growing service demand. He stated that the five-year plan sets the stage for moving forward. He advised that the expansion of the VRF will meet District and partners' needs. Chief Brooks commented that it will meet the current needs of the District as well as its role as a shared regional facility.

**Roll call vote.**

Vice Chair Roberts **YES**. Chief Brooks signed for Commissioner Roberts on her behalf.

Commissioner Dobry **YES**

Commissioner Nelson **YES**

Commissioner Wilson **YES**

Vice Chair Kirkbride **YES**

Carried: Unanimous

**B. Appointment of Pro/Con Committee Members for Voter Pamphlet**

Chief Brooks reported that he received interest confirmation from citizens Ruth Weigalt and Graham Sackrison to represent the Pro Committee. Vice Chair Kirkbride stated that he heard from citizen Lowell Gordon via email and reported that Lowell Gordon agreed to serve on the Pro Committee. Chief Brooks informed that the District had no response from citizens to serve on the Con Committee. He advised that the Auditor will solicit for a Con Committee separately.

**MOTION:** To appoint Ruth Weigalt, Graeme Sackrison, and Lowell Gordon to the Pro Committee.

Motion: Commissioner Wilson

Second: Commissioner Dobry  
Carried: Unanimous

**V. ADJOURN**

The Special Board Meeting was adjourned at 9:12 a.m.

\_\_\_\_\_  
Chair

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

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Commissioner

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

# CHECK REGISTER

Lacey Fire District Three  
MCAG #: 1346

08/03/2017 To: 08/04/2017

Time: 15:24:02 Date: 07/28/2017

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2640	08/04/2017	Claims	6630	19401	ALARM CENTER/CUSTOM SECURITY	356.17	S31 Monitoring Fees And Software Support 8/1/17-10/31/17
			001 - 522-50-48-2030 - Facilities Maintenance			356.17	S31 Monitoring Fees And Software Support 8/1/17-10/31/17
		Invoices	Amount	PO	For		
		1077840	356.17	2389	S31 Monitoring Fees and Software Support 8/1/17-10/31/17		
2641	08/04/2017	Claims	6630	19402	AMERISAFE	40.84	Fire Extinguisher Recharge
			001 - 522-20-48-2024 - Small Equipment Repair, M			40.84	Extinguisher Recharge
		Invoices	Amount	PO	For		
		39290	40.84	2377	Fire Extinguisher Recharge		
2642	08/04/2017	Claims	6630	19403	ASSOCIATED PETROLEUM	429.59	Diesel Emmissions Fuel Additive
			001 - 522-60-32-2011 - Fuel; Apparatus			363.31	DEF
			001 - 522-60-32-2011 - Fuel; Apparatus			66.28	Drum Deposit
		Invoices	Amount	PO	For		
		1108686-IN	429.59	2380	Diesel Emmissions Fuel Additive		
2643	08/04/2017	Claims	6630	19404	JOHN C. BARNES	880.00	Janitorial Services - July, 2017
			001 - 522-50-48-2030 - Facilities Maintenance			880.00	Janitorial Services - July, 2017
		Invoices	Amount	PO	For		
		7-2017	880.00	460	Janitorial Services - July, 2017		
2644	08/04/2017	Claims	6630	19405	BATTERIES PLUS	212.29	Incident Response Batteries
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			162.16	C Batteries
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			50.13	AA Batteries
		Invoices	Amount	PO	For		
		244-456068	212.29	2404	Incident Response Batteries		
2645	08/04/2017	Claims	6630	19406	JACOB A BENTLEY	400.00	Practicum Supervision For Jeff Holguin - 7/6/17, 2 Hours
			001 - 522-10-41-6029 - Management Consultants			400.00	Supervision (2hrs) 7/6/17
		Invoices	Amount	PO	For		
		7/28/17 BENTLE	400.00	2411	Practicum Supervision For Jeff Holguin - 7/6/17, 2 Hours		
2646	08/04/2017	Claims	6630	19407	C&C SOLUTIONS, LLC / WILLIAM A CANTER	273.75	S33 HVAC Troubleshooting
			001 - 522-50-48-2016 - Sta. 33 Facilities Repair			273.75	S33 HVAC Troubleshooting
		Invoices	Amount	PO	For		
		1605	273.75	2410	S33 HVAC Troubleshooting		
2647	08/04/2017	Claims	6630	19408	CHAMBERS PRAIRIE ELECTRIC	1,898.76	S31 Lighting Repair
			001 - 522-50-48-2011 - Sta. 31 Facilities Repair			1,898.76	Station 31 Lighting Repair & Installation
		Invoices	Amount	PO	For		
		10555	1,898.76	2398	S31 Lighting Repair		

# CHECK REGISTER

Lacey Fire District Three  
MCAG #: 1346

08/03/2017 To: 08/04/2017

Time: 15:24:02 Date: 07/28/2017

Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2648	08/04/2017	Claims	6630	19409	CITI CARDS - VISA	9,416.39	Dickson Business Expenses - 6/23/17 - 7/24/17; Ryan Cox - Business Expenses, 6/23/17 - 7/24/17; Chambers - Business Expenses - 6/23/17 - 7/24/17
		001 - 522-10-31-1011 - Office Supplies				54.87	Office Supplies
		001 - 522-10-31-1011 - Office Supplies				66.21	Office Supplies
		001 - 522-10-31-1011 - Office Supplies				21.77	Office Supplies
		001 - 522-10-31-1011 - Office Supplies				22.99	4G Desktop Memory
		001 - 522-10-31-1011 - Office Supplies				42.99	HDMI Splitter
		001 - 522-10-31-1011 - Office Supplies				12.34	Surge Protector
		001 - 522-10-31-1011 - Office Supplies				29.75	USB Cables & Batteries
		001 - 522-10-41-1081 - Web Based Services				150.00	Website Support
		001 - 522-10-41-1081 - Web Based Services				450.00	Website Maintenance
		001 - 522-10-41-1081 - Web Based Services				50.00	Google Subscription
		001 - 522-10-41-1081 - Web Based Services				35.09	Amazon Service Subscription
		001 - 522-10-41-1081 - Web Based Services				720.54	Event Sentry Maintenance
		001 - 522-10-41-1081 - Web Based Services				681.34	Mail Security Service
		001 - 522-10-41-1081 - Web Based Services				680.35	Cloudberry Managed Backup Service 1 License
		001 - 522-10-41-1091 - Other Professional Services				140.00	Mobile Shredding Service
		001 - 522-10-41-1091 - Other Professional Services				87.11	Cloudberry 1 License
		001 - 522-10-41-6029 - Management Consultants				76.04	Key Box Design & Build
		001 - 522-10-49-1011 - Dues & Certification				128.96	Food Vendor Permit
		001 - 522-10-49-1011 - Dues & Certification				10.00	Food Handler's Permit
		001 - 522-10-49-1011 - Dues & Certification				50.00	Car Seat Tech Recertification
		001 - 522-10-49-1021 - Film Development/Print				44.22	Copies
		001 - 522-20-31-2001 - Training Supplies				321.92	Training Supplies
		001 - 522-20-31-2001 - Training Supplies				24.38	Training Supplies
		001 - 522-20-31-2001 - Training Supplies				54.27	Training Supplies
		001 - 522-20-31-2032 - PPE [Bunker Gear]				14.89	Audio Resistor
		001 - 522-20-31-2032 - PPE [Bunker Gear]				210.00	Boot Repairs
		001 - 522-20-31-2043 - Food-Meetings, Workshops				156.60	St 33 Open House Food
		001 - 522-20-31-2043 - Food-Meetings, Workshops				32.03	St 33 Open House Food
		001 - 522-20-31-2044 - Food - Incidents				138.16	ISU Food
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				28.02	Sewell Cable
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				80.84	Mesh Bags, Carabiners, Hose Mender, & Grease
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				217.78	LED Work Light
		001 - 522-20-35-2019 - Incident Resp Eqpm - Fire				225.50	55 Gallon Storage Tote, Ratchet, & Cables Ties
		001 - 522-20-35-2041 - Small Comm. Eqpm - Misc				13.86	Radio Cable
		001 - 522-20-42-2012 - Cell Phones				90.92	Iphone Chargers
		001 - 522-20-42-2012 - Cell Phones				16.99	Iphone Belt Clip Holster
		001 - 522-20-42-2022 - Response Notification System				45.10	Notification System Service
		001 - 522-20-49-2012 - Training Registration				482.64	PM School Tuition
		001 - 522-20-49-2012 - Training Registration				482.64	PM School Tuition
		001 - 522-20-49-2032 - Media; Film, Books, CD's				88.94	PM School Textbooks
		001 - 522-20-49-2032 - Media; Film, Books, CD's				75.68	PM School Textbooks
		001 - 522-20-49-2032 - Media; Film, Books, CD's				126.08	PM School Textbooks
		001 - 522-20-49-2032 - Media; Film, Books, CD's				176.44	PM School Textbooks
		001 - 522-20-49-2032 - Media; Film, Books, CD's				464.06	PM School Textbooks
		001 - 522-20-49-2032 - Media; Film, Books, CD's				215.52	PM School Textbooks
		001 - 522-20-49-2032 - Media; Film, Books, CD's				222.32	PM Textbooks
		001 - 522-20-49-2032 - Media; Film, Books, CD's				-222.32	Refund-Book Order Not Received.
		001 - 522-20-49-2032 - Media; Film, Books, CD's				68.17	PM School Textbooks

# CHECK REGISTER

Lacey Fire District Three  
MCAG #: 1346

08/03/2017 To: 08/04/2017

Time: 15:24:02 Date: 07/28/2017

Page: 3

Trans Date	Type	Acct #	Chk #	Claimant	Amount	Memo
		001 - 522-20-49-2032		- Media; Film, Books, CD's	-63.04	Amazon - Credit For Textbooks Never Shipped
		001 - 522-20-49-2032		- Media; Film, Books, CD's	255.39	Fire Station Open House Banner With Date
		001 - 522-20-49-2032		- Media; Film, Books, CD's	183.33	Proposed New Station Banner
		001 - 522-20-49-2032		- Media; Film, Books, CD's	170.33	District Boundry Sign
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	15.34	Hardware
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	18.85	Hardware
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	15.16	Cable Ties
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	961.95	Misc. Janitorial Supplies
		001 - 522-50-31-2051		- Facilities/Janitorial Supplies	50.74	Grill Cleaning Supplies
		001 - 522-50-35-2031		- Facilities Equipment	136.79	Plywood, Electric Staple Gun, Electric Staples, & Extension Cord
		001 - 522-50-35-2031		- Facilities Equipment	193.79	Plywood, Ratchet Tie-Down, & Construction Screws
		001 - 522-50-35-2031		- Facilities Equipment	76.20	Cordless Electric Staple Gun
		001 - 522-50-35-2031		- Facilities Equipment	-65.31	RETURN
		001 - 522-60-31-2022		- Apparatus Parts/Supplies	39.16	Boat Supplies
		001 - 594-22-64-1051		- Computer Equipment	21.71	Ethernet Switch

Invoices	Amount	PO	For
7/24/17 DICKSOI	3,515.73	2385	Dickson Business Expenses - 6/23/17 - 7/24/17
7/24/17 RYAN CC	400.57	2384	Ryan Cox - Business Expenses, 6/23/17 - 7/24/17
7/24/17 CHAMBI	5,500.09	2352	Chambers - Business Expenses - 6/23/17 - 7/24/17

<b>2649</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19410</b>	<b>CITY OF LACEY</b>	<b>6,559.87</b>	<b>S31 Utilities - Water, #461-7258; S33 Utilities - Water, #461-68710; S34 Utilities - Water, #461-22982; S35 Utilities - Water, #461-52468; Fuel - June, 2017</b>
						562.47	S31 Utilities - Water, #461-7258
						974.83	S33 Utilities - Water, #461-68710
						669.88	S34 Utilities - Water, #461-22982
						462.28	S35 Utilities - Water, #461-52468
						3,890.41	Fuel - June, 2017

Invoices	Amount	PO	For
7/28/17 #461-725	562.47	464	S31 Utilities - Water, #461-7258
7/28/17, 461-6871	974.83	464	S33 Utilities - Water, #461-68710
7/28/17, 461-2298	669.88	464	S34 Utilities - Water, #461-22982
7/28/17, 461-5246	462.28	464	S35 Utilities - Water, #461-52468
13314	3,890.41	465	Fuel - July, 2017

<b>2650</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19411</b>	<b>CREATIVE OFFICE</b>	<b>583.89</b>	<b>Desk For Finance Director; Extra Leg For Finance Director's Desk</b>
						21.78	Extra Leg For Finance Director's Desk
						108.18	Shipping & Setup
						453.93	Desk

Invoices	Amount	PO	For
141154-0	562.11	2216	Desk for Finance Director
142857-0	21.78	2375	Extra Leg for Finance Director's Desk

<b>2651</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19412</b>	<b>FASTSIGNS</b>	<b>39.01</b>	<b>S34 Open House Sign</b>
						39.01	Open House Sign

Invoices	Amount	PO	For
322 35603	39.01	2401	S34 Open House Sign

# CHECK REGISTER

Lacey Fire District Three  
MCAG #: 1346

08/03/2017 To: 08/04/2017

Time: 15:24:02 Date: 07/28/2017

Page: 4

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2652	08/04/2017	Claims	6630	19413	FIRE SMART PROMOTIONS	521.76	JR FF Badges, Pub Ed Supplies
			001 - 522-20-31-2046		- Public Education Supplies	521.76	Imprinted Jr. FF W/Eagle Sticker Badge
		Invoices	Amount	PO	For		
		104724	521.76	2283	JR FF Badges, Pub Ed Supplies		
2653	08/04/2017	Claims	6630	19414	GEIER GLOVE COMPANY	1,336.75	39 Pairs Of Leather Bunker Gloves
			001 - 522-20-31-2032		- PPE [Bunker Gear]	205.65	Gloves
			001 - 522-20-31-2032		- PPE [Bunker Gear]	137.10	Gloves
			001 - 522-20-31-2032		- PPE [Bunker Gear]	342.76	Gloves
			001 - 522-20-31-2032		- PPE [Bunker Gear]	274.21	Gloves
			001 - 522-20-31-2032		- PPE [Bunker Gear]	171.37	Gloves
			001 - 522-20-31-2032		- PPE [Bunker Gear]	137.10	Gloves
			001 - 522-20-31-2032		- PPE [Bunker Gear]	68.56	Gloves
		Invoices	Amount	PO	For		
		14283	1,336.75	2367	39 Pairs of Leather Bunker Gloves		
2654	08/04/2017	Claims	6630	19415	HUGHES FIRE EQUIPMENT INC	483.13	Oly Shop # 3183 Parts
			001 - 522-60-31-2022		- Apparatus Parts/Supplies	483.13	Oly Shop # 3183 Parts
		Invoices	Amount	PO	For		
		514052	483.13	2378	Oly Shop # 3183 Parts		
2655	08/04/2017	Claims	6630	19416	HUNG RIGHT DOORS LLC	948.40	S35 Garage Door Repair; S33 Garage Door Repair; S31 Garage Door Repair; VRF Garage Door Repair
			001 - 522-50-48-2011		- Sta. 31 Facilities Repair	223.25	LH Cable Limit Reset
			001 - 522-50-48-2018		- Sta. 35 Facilities Repair	222.84	S35 Garage Door Repair
			001 - 522-50-48-2020		- VRF Facilities Repair	223.25	VRF Garage Door Repair
			001 - 522-50-48-2030		- Facilities Maintenance	279.06	S33 Garage Door Repair
		Invoices	Amount	PO	For		
		426065	222.84	2394	S35 Garage Door Repair		
		426110	279.06	2379	S33 Garage Door Repair		
		426269	223.25	2395	S31 Garage Door Repair		
		426329	223.25	2396	VRF Garage Door Repair		
2656	08/04/2017	Claims	6630	19417	J & I POWER EQUIPMENT	790.93	Saw Chain Repair; Water Pump & Hose Kit
			001 - 522-20-35-2019		- Incident Resp Eqpm - Fire	9.79	PDI
			001 - 522-20-35-2019		- Incident Resp Eqpm - Fire	189.31	Hose Kit
			001 - 522-20-35-2019		- Incident Resp Eqpm - Fire	461.27	Water Pump
			001 - 522-20-48-2024		- Small Equipment Repair, M	87.04	Chainsaw Chain
			001 - 522-20-48-2024		- Small Equipment Repair, M	43.52	Chain Sharpening
		Invoices	Amount	PO	For		
		385522	130.56	2376	Saw Chain Repair		
		385524	660.37	2374	Water Pump & Hose Kit		
2657	08/04/2017	Claims	6630	19418	LN CURTIS & SONS INC	1,818.79	26 Pair Bunker Gloves; Returned Duty Boots - Frank
			001 - 522-20-31-2031		- Uniforms	-264.14	Duty Boots

# CHECK REGISTER

Lacey Fire District Three  
MCAG #: 1346

08/03/2017 To: 08/04/2017

Time: 15:24:02 Date: 07/28/2017

Page: 5

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522-20-31-2032 - PPE [Bunker Gear]			2,082.93	26 Pair Bunker Gloves
		Invoices	Amount	PO	For		
		INV114409	2,082.93	2363	26 Pair Bunker Gloves		
		CM6601	-264.14	2253	Returned Duty Boots - Frank		
<b>2658</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19419</b>	<b>MULLINAX FORD OF OLYMPIA</b>	<b>2,352.74</b>	<b>Oly Shop #3011 Parts; Oly Shop #3185 Repair; Oly Shop #3156 Parts &amp; CM250444</b>
			001 - 522-60-31-2022 - Apparatus Parts/Supplies			3.76	Seals
			001 - 522-60-31-2022 - Apparatus Parts/Supplies			1,972.70	Parts
			001 - 522-60-48-2014 - Apparatus Repair			376.28	Shop #3185 (Bn.31) Repair
		Invoices	Amount	PO	For		
		250373	3.76	2418	Oly Shop #3011 Parts		
		662483	376.28	2406	Oly Shop #3185 Repair		
		250444 & CM25C	1,972.70	2419	Oly Shop #3156 Parts & CM250444		
<b>2659</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19420</b>	<b>OTIS ELEVATOR COMPANY</b>	<b>4,305.91</b>	<b>S31 Elevator Inspection, August, 2017 - August, 2018</b>
			001 - 522-50-48-2030 - Facilities Maintenance			4,305.91	Elevator Contract Service 8/1/17 - 7/31/18
		Invoices	Amount	PO	For		
		SS005044817	4,305.91	2402	S31 Elevator Inspection, August, 2017 - August, 2018		
<b>2660</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19421</b>	<b>PAULSON'S INC.</b>	<b>56.17</b>	<b>Apparatus Parts &amp; Supplies</b>
			001 - 522-60-31-2022 - Apparatus Parts/Supplies			56.17	Oil & Air Filters
		Invoices	Amount	PO	For		
		4417812	56.17	2400	Apparatus Parts & Supplies		
<b>2661</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19422</b>	<b>PUBLIC SAFETY SELECTION PC</b>	<b>750.00</b>	<b>Suitability Assessments For VFF &amp; ISU</b>
			001 - 522-10-41-1091 - Other Professional Services			750.00	Suitability Assessments For Volunteers
		Invoices	Amount	PO	For		
		3597	750.00	2373	Suitability Assessments for VFF & ISU		
<b>2662</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19423</b>	<b>RIVER CITY SUPPLY, LLC</b>	<b>734.66</b>	<b>JR Fire Hats, Pub Ed Supplies</b>
			001 - 522-20-31-2046 - Public Education Supplies			734.66	Pub Ed Supplies Jr FF Hats
		Invoices	Amount	PO	For		
		063017-C	734.66	2366	JR Fire Hats, Pub Ed Supplies		
<b>2663</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19424</b>	<b>SEA-WESTERN INC</b>	<b>200.00</b>	<b>2 Air Analysis For High Pressure Units</b>
			001 - 522-20-48-2024 - Small Equipment Repair, M			200.00	2 Air Analysis For High Pressure Units
		Invoices	Amount	PO	For		
		200125	200.00	2399	2 Air Analysis for High Pressure Units		
<b>2664</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19425</b>	<b>SHARPELECTRONICS CORP</b>	<b>109.25</b>	<b>Sharp Copier Rental - 7/15/17-8/14/17</b>



# CHECK REGISTER

Lacey Fire District Three  
MCAG #: 1346

08/03/2017 To: 08/04/2017

Time: 15:24:02 Date: 07/28/2017  
Page: 6

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 522-10-45-1021 - Office Equipment Rental			109.25	Sharp Copier Rental - 7/15/17-8/14/17
		Invoices	Amount	PO	For		
		SH219402	109.25	478	Sharp Copier Rental - 7/15/17-8/14/17		
<b>2665</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19426</b>	<b>STAPLES ADVANTAGE</b>	<b>26.33</b>	<b>Business Cards</b>
			001 - 522-10-31-1011 - Office Supplies			16.17	Office Supplies
			001 - 522-10-31-1011 - Office Supplies			10.16	Business Cards
		Invoices	Amount	PO	For		
		3345892684	26.33	2347	Business Cards		
<b>2666</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19427</b>	<b>STERICYCLE INC</b>	<b>53.43</b>	<b>Biohazard Waste Disposal</b>
			001 - 522-50-47-2041 - Refuse Services			53.43	Biohazard Removal
		Invoices	Amount	PO	For		
		3003919384	53.43	2388	Biohazard Waste Disposal		
<b>2667</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19428</b>	<b>TAGS TROPHIES</b>	<b>15.23</b>	<b>Name Plate</b>
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			15.23	Name Plate
		Invoices	Amount	PO	For		
		187847	15.23	2293	Name Plate		
<b>2668</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19429</b>	<b>TAKE AIM, LLC</b>	<b>529.04</b>	<b>Uniforms - VFF Name Tags; Uniforms - Invoices #4458, 4460, 4461, 4462, 4463, &amp; 4464 Dated 7/19/17</b>
			001 - 522-20-31-2031 - Uniforms			16.32	VFF Name Tapes
			001 - 522-20-31-2031 - Uniforms			16.32	Name Tapes
			001 - 522-20-31-2031 - Uniforms			20.00	#4458 Weekly Delivery 7-19-17
			001 - 522-20-31-2031 - Uniforms			91.39	#4460 - Van Guse Uniforms
			001 - 522-20-31-2031 - Uniforms			152.31	#4461 - Chief Brooks Uniforms
			001 - 522-20-31-2031 - Uniforms			111.94	#4462 - Conklin Uniforms
			001 - 522-20-31-2031 - Uniforms			71.80	#4463 - Lt Perz Uniforms
			001 - 522-20-31-2031 - Uniforms			48.96	#4464 - Collins Uniforms
		Invoices	Amount	PO	For		
		4420	32.64	2224	Uniforms - VFF Name Tags		
		7/19/17 TAKE AI	496.40	2382	Uniforms - Invoices #4458, 4460, 4461, 4462, 4463, & 4464 dated 7/19/17		
<b>2669</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19430</b>	<b>TOTAL BATTERY &amp; AUTO</b>	<b>16.52</b>	<b>3 - 3V Batteries, Incident Response</b>
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			16.52	3V Batteries
		Invoices	Amount	PO	For		
		787945	16.52	2403	3 - 3V Batteries, Incident Response		
<b>2670</b>	<b>08/04/2017</b>	<b>Claims</b>	<b>6630</b>	<b>19431</b>	<b>TYLER TECHNOLOGIES INC</b>	<b>437.50</b>	<b>Incode Financial Mgmt. - Chart Of Accounts</b>
			001 - 594-22-64-1052 - Software			437.50	Incode Financial Management - Chart Of Accts
		Invoices	Amount	PO	For		
		025-195218	437.50	2383	Incode Financial Mgmt. - Chart Of Accounts		

# CHECK REGISTER

Lacey Fire District Three  
MCAG #: 1346

08/03/2017 To: 08/04/2017

Time: 15:24:02 Date: 07/28/2017

Page: 7

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2671	08/04/2017	Claims	6630	19432	ULTRA GREEN SYSTEMS	318.86	Janitorial Supplies
			001 - 522-50-31-2051 - Facilities/Janitorial Supplies			318.86	Janitorial Supplies
		Invoices	Amount	PO	For		
		61109	318.86	2386	Janitorial Supplies		
2672	08/04/2017	Claims	6630	19433	UPS	144.46	Shipping, #08XY88; Shipping, #08XY88
			001 - 522-10-42-1021 - Postage/Shipping			90.01	Shipping
			001 - 522-10-42-1021 - Postage/Shipping			54.45	Shipping
		Invoices	Amount	PO	For		
		000008XY88287	90.01	481	Shipping, #08XY88		
		000008XY88297	54.45	481	Shipping, #08XY88		
2673	08/04/2017	Claims	6630	19434	WA ST DEPT OF NATURAL RES	31.73	Incident Response Equipment
			001 - 522-20-35-2019 - Incident Resp Eqpm - Fire			31.73	Driptorch Breather Assembly
		Invoices	Amount	PO	For		
		18014698	31.73	2391	Incident Response Equipment		
2674	08/04/2017	Claims	6630	19435	WITMER PUB SAFETY GROUP	587.99	10 Goggles
			001 - 522-20-31-2032 - PPE [Bunker Gear]			587.99	10 Goggles
		Invoices	Amount	PO	For		
		E1619351	587.99	2364	10 Goggles		
2675	08/04/2017	Withdra	6630	19436	THUR CO FD3 REV FUND	25.90	Commissioner's Meeting 8/3/17, Reimbursement Of Revolving Fund
2676	08/04/2017	Claims	6631	19437	RICE FERGUS MILLER INC	258.75	Project 2015132.01 - Station 34 Site Investigation
			301 - 594-22-63-2000 - Facility Capital Projects			258.75	Site Investigation
		Invoices	Amount	PO	For		
		2017 - 00001	258.75	2387	Project 2015132.01 - Station 34 Site Investigation		

500 Support Services	5,590.68
501 Operations	31,593.42
502 Executive	476.04
<b>001 General Fund</b>	<b>37,660.14</b>
594 Capital Expenditures	258.75
<b>301 Capital Projects Fund</b>	<b>258.75</b>

Claims: 37,944.79  
 37,944.79



7/28/17

Signature and Title

Date

# CHECK REGISTER

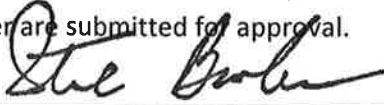
Lacey Fire District Three  
MCAG #: 1346

08/03/2017 To: 08/04/2017

Time: 15:24:02 Date: 07/28/2017  
Page: 8

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
-------	------	------	--------	-------	----------	--------	------

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 07B 2017 (Draw)

DIRECT DEPOSIT - KEY BANK	281,369.52
---------------------------	------------

---

KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	27,776.44
----------------------------------------------------------	-----------

KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	8,991.34
----------------------------------------------------	----------

KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	0.00
-----------------------------------------------------------	------

TAX DEPOSIT TOTAL	36,767.78
-------------------	-----------

<b>TOTAL PAYROLL</b>	<b>318,137.30</b>
----------------------	-------------------