

Thurston County Fire District Three



Agenda for the Board of Fire Commissioners

Regular Meeting

August 18, 2016

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 August 4, 2016 of the Board of Fire Commissioners meeting.
 - B. Warrants
 - General Fund 001 (Acct# 6630) checks numbered #18405 through #18439 in the amount of \$39,266.46.
 - Capital Projects Fund 301 (Acct# 6631) checks number #18440 in the amount of \$1,332.42.
 - C. Payroll # 8A 2016 in the amount of \$919,287.43.
- 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 Dobry & Roberts

- 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 Dobry & Roberts
- H. Citizen Advisory Committee
Status report

VI. OLD BUSINESS

- A. Ideal Communications Consultant Services: Meeting Follow-up

VII. NEW BUSINESS

- A.

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: September 1, 2016 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

August 4, 2016

Present:

Chair Dobry

Vice Chair Roberts

Commissioner Nelson

Commissioner Kirkbride

Commissioner Wilson

I. CALL TO ORDER / FLAG SALUTE

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

II. APPROVAL OF THE AGENDA

A. Addition – Item B. Proposed Resolution #851-08-16 Regarding Bond Reimbursement under New Business.

MOTION: To accept the agenda as published.

Motion: Commissioner Wilson

Second: Commissioner Nelson

Carried: Unanimous

III. HEARING OF THE PUBLIC / MEMBERS PRESENT

None

IV. APPROVAL OF THE CONSENT AGENDA

A. Draft minutes of the July 21, 2016 regular and Special Meetings of the Board of Fire Commissioners'.

B. Warrants

- General Fund 001 (Acct# 6630) checks numbered #2630 through #2664 in the amount of \$42,301.45
- Donation Fund 101 (Acct# 6633) check numbered #2665 in the amount of \$282.61.

C. Payroll #7B in the amount of \$ 321,515.82

MOTION: To accept the consent agenda a presented.

Motion: Commissioner Kirkbride

Second: Commissioner Roberts

Carried: Unanimous

V. COMMITTEE REPORTS

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

No report. The next meeting is August 17, 2016.

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

No report. The next meeting is in September.

C. City / District Liaison Communication updates

No report. The next meeting is August 23, 2016 and will be held at Station 31.

D. Thurston County Fire Commissioners Association Regular meeting

Chair Dobry attended the Strength of Purpose meeting on August 3, 2016. He reported that District 6 and S.E. Thurston Regional Fire Authority (RFA) would like to capture their bond successes in an after action report to make available for other Districts in the future. It was requested that the District provide progress reports on the ongoing efforts related to the community based medicine program. Chair Dobry also reported that West Thurston RFA Commissioner John Ricks stated that West Thurston RFA is in the second month of implementing the EF Recovery program and commented that they are satisfied with the program. There was interest in inviting EF Recovery to present to the TC Fire Commissioners Association in September. Chair Dobry will extend the invitation to the EF Recovery presenters tonight.

The next meeting is a BBQ Picnic on August 16, 2016 located at Priest Point Park.

E. Thurston Regional Planning Council Status report

The next meeting is September 9, 2016.

F. Community Outreach Status report Staff

1. Paddle to Nisqually Canoe Journey – Chief Brooks and Commissioners Dobry and Wilson attended the welcoming event on July 29, 2016. District responders are onsite 16 hours daily during the protocol events through the weekend. District presence is well received.
2. Hawks Prairie Rotary's 9th Annual Mushroom Festival – There was District presence on July 30th and July 31st. It was well attended.

3. Thurston County Fair – A dedicated aid unit began staffing the event yesterday.
4. Mobilization – Four responders, a brush rig and a tender are mobilized in eastern Washington.
5. Annual Antique Truck Show – The Seagrave will be on static display at the event located at the Kipperts Korner Feed Store on August 13, 2016.
6. Summers' End at Lacey Car Show – The Lacey Firefighters Charity will partner with the City of Lacey and Lacey Chamber in a new fundraiser event opportunity on September 17, 2016 at Huntamer Park.
7. Thurston County Gateway Rotary Club Brats Brews and Bands – The District will have a presence at the September 10, 2016 event.

G. Nisqually Tribe
Status report

Commissioners Dobry and Wilson reported that they briefly spoke with Nisqually CFO Montgomery regarding the District's proposed agreement during the Paddle to Nisqually welcoming event. They reported that CFO Montgomery welcomed Chief Brooks and the Chair Dobry to present the proposed agreement at a Nisqually budget meeting conducted on Wednesdays. CFO Montgomery informed that Tribal Council members attend as a work session and not a council meeting. Chief Brooks followed up with an email and has not received a response. Chair Dobry stated that he personally invited Tribal Chair Ferron McCloud to visit the District. Chair Dobry will follow-up with the Chair McCloud after the canoe journey events.

H. Citizen Advisory Committee
Status report

The next meeting is in September. Chief Brooks reported that he updated CAC Chair Cockrell on the process of hiring a public communications consultant. He also solicited an invitation to a potential Board work session for CAC members to attend prior to the September meeting.

VI. OLD BUSINESS

A. Nisqually Tribe Service Agreement

Chief Brooks reported that there are no subsequent changes to the agreement since the last Board meeting. The Board agreed to modify the date of July 2016 to September 2016 on the cover page of the agreement with the numeric date to be left blank pending date of agreement execution.

MOTION: To accept the Nisqually Tribe Service Agreement as a proposed agreement with the modification to the month of September.

Motion: Commissioner Nelson

Second: Commissioner Kirkbride

Carried: Unanimous

Chief Brooks, Chair Dobry and Vice Chair Roberts will target August 24th to attend a Nisqually Budget meeting and present the proposed agreement. Chief Brooks will reach out to CFO Montgomery to confirm District representation.

District Legal Counsel Attorney Skip Houser stated that legal counsel will make the date change to the agreement. He commented that the doors have been open to an agreement in a form of a letter established in the Paddle to Nisqually service agreement in which the language is recognizable.

Commissioner Wilson inquired Attorney Skip Houser's knowledge of the Snoqualmie Hotel and Snoqualmie Tribe legal case. Skip Houser stated that he does not know the details of the case. He will research and follow-up with Commissioner Wilson.

B. Ideal Communications Consulting Services

Chief Brooks is scheduled to meet with Ideal Communications Consultant J. Marie tomorrow for her to get acquainted with the District and tour Station 31. Commissioners Wilson and Roberts will also attend. One of the next steps is to seek out a time for a work session. The Board proposed a work session September 6th or 8th in the late morning. Chief Brooks will confirm J. Marie's availability and follow-up with the Board.

VII. NEW BUSINESS

A. Cost Recovery Services Agreement with E.F. Recovery

1. Proposed Resolution #850-08-16 Implementing a Cost Recovery Program

MOTION: To adopt Resolution #850-08-16 statutory authority to RCW 4.24.314 implementing a cost recovery program for Fire Protection, Accident Scene Response, and Traffic Safety for Emergency Response Incidents and all related services.

Motion: Commissioner Wilson

Second: Commissioner Kirkbride

Carried: Unanimous

2. Agreement for Cost Recovery Services

MOTION: To authorize Chief Brooks to sign the Cost Recovery Agreement and forward for acceptance to EF Recovery entering into a full service plan providing full collection effort for all on a monthly fund distribution cycle as identified in Exhibit A up to one calendar year.

Motion: Commissioner Kirkbride

Second: Commissioner Wilson

Carried: Unanimous

Attorney Skip Houser highlighted the revised language and reported that he interviewed participating fire agencies of Central Pierce and McLane/Black Lake Fire Districts. He received positive feedback and did not find any discrepancies. His research concludes good feasibility.

B. Proposed Resolution #851-08-16 Regarding Bond Reimbursements

MOTION: To adopt Resolution #851-08-16 of the Board of Fire Commissioners for Lacey Fire Protection District No. 3, Thurston County, Washington declaring its official intent to reimburse capital expenditures from proceeds of a future borrowing; and providing for all other matters properly related thereto, and as more particularly set forth herein.

Motion: Commissioner Kirkbride

Second: Commissioner Nelson

Carried: Unanimous

I. ADMINISTRATIVE REPORT

1. Lacey 50th Anniversary Celebration Kickoff – The District was recognized at the recent City Council meeting and gifted with a City of Lacey challenge coin.
2. IAFC Fire Rescue International Conference – Chief Brooks, Captain Cox, Behavior Health Specialist Jeff Holguin and three of four Battalion Chiefs will attend the conference August 16th-20th. Chief Brooks will be unable to attend the next Board meeting. DC Chief Pearson will staff the meeting in his absence.
3. Horizon Point HOA National Night Out – Approximately 1K in attendance.
4. Steilacoom Property – Final closing August 10, 2016. No update on the gopher survey schedule.
5. District Member Recognition Picnic – Proposed place holder is September 24, 2016 located at Station 31.

II. COMMISSIONER COMMENTS

Commissioner Nelson thanked the Board for excusing him from the last meeting. He commented that he enjoyed his vacation.

Commissioner Wilson congratulated Deputy Chief Pearson and District 6 on the passing of the bond measure.

Vice Chair Roberts thanked Chief Brooks for emailing correspondence updates.

Chair Dobry commented that he enjoyed witnessing the Paddle to Nisqually welcoming ceremony. He requested confirmation on District presence at his upcoming annual HOA picnic. Deputy Chief Pearson confirmed District presence.

III. OTHER INFORMATION

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

IV. HEARING OF THE PUBLIC / MEMBERS PRESENT

Deputy Chief Pearson gave an update on the Paddle to Nisqually events. He estimated over 10K visitors at the protocol site.

V. ADJOURNMENT

Chair Dobry adjourned the regular meeting 7:14 p.m.

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: August 18, 2016 – 5:30 pm

Chair

Vice Chair

Commissioner

Commissioner

Commissioner

ATTEST: District Secretary

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

08/01/2016 To: 08/31/2016

Time: 14:54:16 Date: 08/16/2016
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| Trans | Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|-----------------|--|--------------|---|-----------------|---|
| 2856 | 08/19/2016 | Claims | 6630 | 18405 | ASSOCIATED PETROLEUM | 171.02 | S32 Propane |
| | | | 001 - 522-50-47-2012 - Sta. 32 Utilities | | | 171.02 | Station 32 Propane Fuel |
| | | Invoices | Amount | PO | For | | |
| | | 0950380-IN | 171.02 | 1394 | S32 Propane | | |
| 2857 | 08/19/2016 | Claims | 6630 | 18406 | BATES TECHNICAL COLLEGE | 640.00 | Recruit Academy Lodging - M. Powell, Summer Qtr 2016 |
| | | | 001 - 522-20-43-2031 - Travel Lodging | | | 640.00 | Lodging - Recruit Academy For M. Powell |
| | | Invoices | Amount | PO | For | | |
| | | 71685 | 640.00 | 1431 | Recruit Academy Lodging - M. Powell, Summer Qtr 2016 | | |
| 2858 | 08/19/2016 | Claims | 6630 | 18407 | BATTERIES PLUS | 47.76 | Incident Response Back-up Batteries |
| | | | 001 - 522-20-35-2019 - Incident Resp Eqpm - Fire | | | 47.76 | (2) 12V Lead Batteries |
| | | Invoices | Amount | PO | For | | |
| | | 244-425000 | 47.76 | 1413 | Incident Response Back-up Batteries | | |
| 2859 | 08/19/2016 | Claims | 6630 | 18408 | CHAMBERS PRAIRIE ELECTRIC | 198.80 | S32 Range - Test Emergency Off Switch; S33 Outlet Installation Outside Kitchen |
| | | | 001 - 522-20-41-2091 - Other Professional Services | | | 123.27 | #09975 - Station 33 Outlet Installation |
| | | | 001 - 522-50-48-2030 - Facilities Maintenance | | | 75.53 | S32 Range - Test Emergency Off Switch |
| | | Invoices | Amount | PO | For | | |
| | | 09976 | 75.53 | 1421 | S32 Range - Test Emergency Off Switch | | |
| | | 09975 | 123.27 | 1422 | S33 Outlet Installation Outside Kitchen | | |
| 2860 | 08/19/2016 | Claims | 6630 | 18409 | CITY OF LACEY | 4,559.07 | Fuel - July, 2016 |
| | | | 001 - 522-60-32-2011 - Fuel; Apparatus | | | 4,559.07 | Fuel - July, 2016 |
| | | Invoices | Amount | PO | For | | |
| | | 12589 | 4,559.07 | 465 | Fuel - July, 2016 | | |
| 2861 | 08/19/2016 | Claims | 6630 | 18410 | COMCASTCABLE | 1,256.27 | Internet/Phone Expenses - August, 2016, Acct #8498 30 099 0001154; S32 High Def, Acct. # 8498 38 007 2259854 |
| | | | 001 - 522-10-42-1011 - Telephone | | | 1,245.68 | Internet/Phone Expenses - August, 2016, Acct #8498 30 099 0001154 |
| | | | 001 - 522-10-42-1011 - Telephone | | | 10.59 | S32 High Def, Acct. # 8498 38 007 2259854 |
| | | Invoices | Amount | PO | For | | |
| | | 8/2/16 COMCAS | 1,245.68 | 467 | Internet/Phone Expenses - August, 2016, Acct #8498 30 099 0001154 | | |
| | | 8/6/16 COMCAS | 10.59 | 467 | S32 High Def, Acct. # 8498 38 007 2259854 | | |
| 2862 | 08/19/2016 | Claims | 6630 | 18411 | FEINER SUPPLY INC | 108.40 | Incident Response Loop & Adhesive Back Tapes |
| | | | 001 - 522-20-35-2019 - Incident Resp Eqpm - Fire | | | 108.40 | Incident Response Loop & Adhesive Back Tapes |
| | | Invoices | Amount | PO | For | | |
| | | 106549 | 108.40 | 1407 | Incident Response Loop & Adhesive Back Tapes | | |

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

08/01/2016 To: 08/31/2016

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| Trans | Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------|------------|-----------|---|-------|---|-----------------|--|
| 2863 | 08/19/2016 | Claims | 6630 | 18412 | FIREFIIGHTERS BOOKSTORE | 92.06 | Fire & Emergency Services Instructor Book & Study Guide |
| | | | 001 - 522-20-49-2032 - Media; Film, Books, CD's | | | 92.06 | Fire & Emergency Services Instructor Book & Study Guide |
| | | Invoices | Amount | PO | For | | |
| | | INV43112 | 92.06 | 1383 | Fire & Emergency Services Instructor Book & Study Guide | | |
| 2864 | 08/19/2016 | Claims | 6630 | 18413 | FLOHAWKS PLUMBING & SEPTIC | 470.32 | S31 Storm System Inspection; S33 Storm System Inspection; S34 Storm System Inspection |
| | | | 001 - 522-50-48-2030 - Facilities Maintenance | | | 121.20 | S31 Storm System Inspection |
| | | | 001 - 522-50-48-2030 - Facilities Maintenance | | | 228.81 | S33 Storm System Inspection |
| | | | 001 - 522-50-48-2030 - Facilities Maintenance | | | 120.31 | S34 Storm System Inspection |
| | | Invoices | Amount | PO | For | | |
| | | 3049503 | 121.20 | 1435 | S31 Storm System Inspection | | |
| | | 3049502 | 228.81 | 1434 | S33 Storm System Inspection | | |
| | | 3049504 | 120.31 | 1436 | S34 Storm System Inspection | | |
| 2865 | 08/19/2016 | Claims | 6630 | 18414 | HUGHES FIRE EQUIPMENT INC | 554.64 | Oly Shop #3171, Driver's Seat Cushion |
| | | | 001 - 522-60-31-2022 - Apparatus Parts/Supplies | | | 554.64 | #505835 - Shop #3171 (E33) Driver's Seat Cushion |
| | | Invoices | Amount | PO | For | | |
| | | 505835 | 554.64 | 1424 | Oly Shop #3171, Driver's Seat Cushion | | |
| 2866 | 08/19/2016 | Claims | 6630 | 18415 | J & I POWER EQUIPMENT | 1.07 | Mower Parts |
| | | | 001 - 522-50-31-2051 - Facilities/Janitorial Supplies | | | 1.07 | Mower Parts |
| | | Invoices | Amount | PO | For | | |
| | | 331542 | 1.07 | | Mower Parts | | |
| 2867 | 08/19/2016 | Claims | 6630 | 18416 | LN CURTIS & SONS INC | 5,890.55 | Incident Response Foam, A & B; Hose Repair |
| | | | 001 - 522-20-35-2019 - Incident Resp Eqpm - Fire | | | 3,655.28 | Class A Foam |
| | | | 001 - 522-20-35-2019 - Incident Resp Eqpm - Fire | | | 2,186.27 | Class B Foam |
| | | | 001 - 522-20-48-2024 - Small Equipment Repair, M | | | 49.00 | #42282 - Hose Repair |
| | | Invoices | Amount | PO | For | | |
| | | INV41499 | 5,841.55 | 1337 | Incident Response Foam, A & B | | |
| | | INV42282 | 49.00 | 1406 | Hose Repair | | |
| 2868 | 08/19/2016 | Claims | 6630 | 18417 | MCKINNEY'S APPLIANCE CNTR | 119.52 | S32 Water Leak Repair |
| | | | 001 - 522-50-48-2015 - Sta. 32 Facilities Repair | | | 119.52 | #55326NW8 - Station 32 Water Leak Repair 8/2/2016 |
| | | Invoices | Amount | PO | For | | |
| | | 55326NW-8 | 119.52 | 1403 | S32 Water Leak Repair | | |

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| Trans | Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|-----------------|--|--------------|--|-----------------|--|
| 2869 | 08/19/2016 | Claims | 6630 | 18418 | NW SAFETY CLEAN | 122.02 | Bunker Gear Repair - Powell |
| | | | 001 - 522-20-31-2032 - PPE [Bunker Gear] | | | 122.02 | Bunker Gear Repair - Powell |
| | | Invoices | Amount | PO | For | | |
| | | 16-14718 | 122.02 | 1329 | Bunker Gear Repair - Powell | | |
| 2870 | 08/19/2016 | Claims | 6630 | 18419 | PALADIN BACKGROUND SCREENING LLP | 60.00 | Background Checks |
| | | | 001 - 522-10-41-1091 - Other Professional Services | | | 60.00 | Background Checks |
| | | Invoices | Amount | PO | For | | |
| | | 589 | 60.00 | 1380 | Background Checks | | |
| 2871 | 08/19/2016 | Claims | 6630 | 18420 | POPE, HOUSER & BARNES, PLLC | 2,856.50 | Legal Fees 7/7/16 - 7/31/16 |
| | | | 001 - 522-10-41-1031 - Legal Services | | | 2,856.50 | Legal Services 7/7/216 - 7/31/2016 |
| | | Invoices | Amount | PO | For | | |
| | | 72038 | 2,856.50 | 1392 | Legal Fees | | |
| 2872 | 08/19/2016 | Claims | 6630 | 18421 | PUBLIC SAFETY SELECTION PC | 750.00 | Suitability Assessments For VFFs |
| | | | 001 - 522-10-41-1091 - Other Professional Services | | | 750.00 | Suitability Assessments For VFFs |
| | | Invoices | Amount | PO | For | | |
| | | 3283 | 750.00 | 1438 | Suitability Assessments For VFFs | | |
| 2873 | 08/19/2016 | Claims | 6630 | 18422 | PUGET SOUND ENERGY INC | 6,803.99 | S32 Electric Modification; August, 2016 Utilities - Electricity & Natural Gas |
| | | | 001 - 522-50-47-2011 - Sta. 31 Utilities | | | 3,640.89 | S31 Utilities-August, 2016 |
| | | | 001 - 522-50-47-2012 - Sta. 32 Utilities | | | 66.67 | S32 Utilities-August, 2016 |
| | | | 001 - 522-50-47-2013 - Sta. 33 Utilities | | | 983.46 | S33 Utilities-August, 2016 |
| | | | 001 - 522-50-47-2014 - Sta. 34 Utilities | | | 813.92 | S34 Utilities-August, 2016 |
| | | | 001 - 522-50-47-2015 - Sta. 35 Utilities | | | 792.85 | S35 Utilities-August, 2016 |
| | | | 001 - 522-50-47-2016 - Sta. 32 Residence Utilities | | | 407.00 | S32 Electric Modification |
| | | | 001 - 522-50-47-2016 - Sta. 32 Residence Utilities | | | 99.20 | S32 Mfg. Utilities-August, 2016 |
| | | Invoices | Amount | PO | For | | |
| | | 8/11/16 PUGET F | 407.00 | 475 | S32 Electric Modification | | |
| | | 8/5/16 PUGET PC | 6,396.99 | 475 | August Utilities - Electricity & Natural Gas | | |
| 2874 | 08/19/2016 | Claims | 6630 | 18423 | RAINIER CONNECT | 25.00 | Web Hosting - August, 2016 |
| | | | 001 - 522-10-42-1011 - Telephone | | | 25.00 | Web Hosting - August, 2016 |
| | | Invoices | Amount | PO | For | | |
| | | 8/1/16 RAINIER | 25.00 | 477 | Web Hosting - August, 2016 | | |
| 2875 | 08/19/2016 | Claims | 6630 | 18424 | SEA-WESTERN INC | 368.33 | 17 Leather Cairns Helmet Fronts |
| | | | 001 - 522-20-31-2032 - PPE [Bunker Gear] | | | 368.33 | 17 Cairns Leather Helmet Fronts |
| | | Invoices | Amount | PO | For | | |
| | | 192838 | 368.33 | 1374 | 17 Leather Cairns Helmet Fronts | | |

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Lacey Fire District Three
MCAG #: 1346

08/01/2016 To: 08/31/2016

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| Trans | Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------|------------|-----------------|--|-------|---|----------|--|
| 2876 | 08/19/2016 | Claims | 6630 | 18425 | SONETICS CORPORATION | 173.92 | UHW-51 Headset Repair |
| | | | 001 - 522-20-48-2037 - Communication Eqpm. Mx. | | | 173.92 | UHW-51 Headset Repair |
| | | Invoices | Amount | PO | For | | |
| | | 180247 | 173.92 | | UHW-51 Headset Repair | | |
| 2877 | 08/19/2016 | Claims | 6630 | 18426 | SOUND ELECTRONICS | 1,337.35 | S34 Fire Panel Repair |
| | | | 001 - 522-50-48-2017 - Sta. 34 Facilities Repair | | | 1,337.35 | Station 34 Fire Panel Repair |
| | | Invoices | Amount | PO | For | | |
| | | 503613 | 1,337.35 | 1393 | S34 Fire Panel Repair | | |
| 2878 | 08/19/2016 | Claims | 6630 | 18427 | STERICYCLE INC | 108.77 | Bio Hazard Waste Disposal |
| | | | 001 - 522-50-47-2041 - Refuse Services | | | 108.77 | #3003518960 - Stations 31, 34, & 35 Biohazard Removal |
| | | Invoices | Amount | PO | For | | |
| | | 3003518960 | 108.77 | 1408 | Bio Hazard Waste Disposal | | |
| 2879 | 08/19/2016 | Claims | 6630 | 18428 | TAKE AIM, LLC | 2,258.82 | Uniforms - Invoices #2868, 2885, 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2896, 2897, 2898, 2899, 2900, Dated 7/28/16-8/3/16; Uniforms - Invoice #2931, 2932, & 2933, Dated 8/10/16 |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 402.45 | #2868 - Sundberg Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 20.00 | |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 21.76 | #2887 - Chief Brooks Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 71.80 | #2888 - Randall Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 26.11 | #2889 - Byers Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 177.89 | #2890 - Sapp Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 4.35 | #2891 - Berman Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 39.17 | #2892 - Christin Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 204.53 | #2892 - Spotts Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 403.64 | #2896 - Hulse Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 264.38 | #2897 - Barney Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 214.87 | #2898 - Hill Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 32.64 | #2899 - Crebs Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 26.11 | #2900 - Powell Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 103.90 | #2931 - Christin Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 225.22 | #2932 - Cornier Uniforms |
| | | | 001 - 522-20-31-2031 - Uniforms | | | 20.00 | #2933 - Weekly Delivery Aug 10, 2016 |
| | | Invoices | Amount | PO | For | | |
| | | 7/28/16 TAKE AI | 1,909.70 | 1399 | Uniforms - Invoices #2868, 2885, 2887, 2888, 2889, 2890, 2891, 2892, 2893, 2896, 2897, 2898, 2899, 2900, dated 7/28/16-8/3/16 | | |
| | | 8/10/16 TAKE AI | 349.12 | 1425 | Uniforms - Invoice #2931, 2932, & 2933, dated 8/10/16 | | |
| 2880 | 08/19/2016 | Claims | 6630 | 18429 | TEMP CONTROL MECH SVS CORP | 639.81 | S33 & S35 Compressor Repairs |
| | | | 001 - 522-50-48-2030 - Facilities Maintenance | | | 639.81 | #065886 - Station 33 & 35 Compressor Repair Service |
| | | Invoices | Amount | PO | For | | |
| | | 065886 | 639.81 | 1404 | S33 & S35 Compressor Repairs | | |

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

08/01/2016 To: 08/31/2016

Time: 14:54:16 Date: 08/16/2016
Page: 5

| Trans | Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|-----------------|---------------|--------------|--|-----------------|---|
| 2881 | 08/19/2016 | Claims | 6630 | 18430 | THUR CO RESOURCE STEWARDSHIP | 70.00 | Cutting/Welding/Flammable Liquid Or Tanks Permit |
| | | | | | 001 - 522-20-49-2049 - Other Licenses | 70.00 | Cutting/Welding/Flammable Liquid Or Tanks Permit |
| | | <u>Invoices</u> | <u>Amount</u> | <u>PO</u> | <u>For</u> | | |
| | | 207469 | 70.00 | 1423 | Cutting/Welding/Flammable Liquid or Tanks Permit | | |
| 2882 | 08/19/2016 | Claims | 6630 | 18431 | TIRES INC | 4,479.65 | Oly Shop #3183 Stock Tires |
| | | | | | 001 - 522-60-31-2022 - Apparatus Parts/Supplies | 4,479.65 | INV 415513 - 3183 (E34) Stock Tires |
| | | <u>Invoices</u> | <u>Amount</u> | <u>PO</u> | <u>For</u> | | |
| | | 415513 | 4,479.65 | 1396 | Oly Shop #3183 Stock Tires | | |
| 2883 | 08/19/2016 | Claims | 6630 | 18432 | TNT EXTERMINATORS INC | 435.60 | Pest Control - June & July, 2016 |
| | | | | | 001 - 522-50-48-2030 - Facilities Maintenance | 435.60 | Pest Control - June & July, 2016 |
| | | <u>Invoices</u> | <u>Amount</u> | <u>PO</u> | <u>For</u> | | |
| | | 25728-26273 STM | 435.60 | 479 | Pest Control - June & July, 2016 | | |
| 2884 | 08/19/2016 | Claims | 6630 | 18433 | UPS | 92.74 | Shipping; Shipping |
| | | | | | 001 - 522-10-42-1021 - Postage | 58.47 | Shipping |
| | | | | | 001 - 522-10-42-1021 - Postage | 34.27 | Shipping |
| | | <u>Invoices</u> | <u>Amount</u> | <u>PO</u> | <u>For</u> | | |
| | | 000008XY88316 | 58.47 | 481 | Shipping | | |
| | | 000008XY88326 | 34.27 | 481 | Shipping | | |
| 2885 | 08/19/2016 | Claims | 6630 | 18434 | US HEALTH WORKS MED GROUP | 260.00 | Medical Services; Medical Services |
| | | | | | 001 - 522-20-41-2051 - Medical Services | 71.00 | #0680177-WA - Medical Services |
| | | | | | 001 - 522-20-41-2051 - Medical Services | 189.00 | #0680955-WA - Medical Services |
| | | <u>Invoices</u> | <u>Amount</u> | <u>PO</u> | <u>For</u> | | |
| | | 0680177-WA | 71.00 | 1410 | Medical Services | | |
| | | 0680955-WA | 189.00 | 1411 | Medical Services | | |
| 2886 | 08/19/2016 | Claims | 6630 | 18435 | VERIZON WIRELESS | 1,999.87 | Cell Phones - Acct # 665389947-00002; Cell Phones - Acct # 771883370-00001 |
| | | | | | 001 - 522-20-42-2012 - Cell Phones | 1,853.06 | Cell Phones - Acct # 665389947-00002 |
| | | | | | 001 - 522-20-42-2012 - Cell Phones | 146.81 | Cell Phones - Acct # 771883370-00001 |
| | | <u>Invoices</u> | <u>Amount</u> | <u>PO</u> | <u>For</u> | | |
| | | 9769487319 | 1,853.06 | 482 | Cell Phones - Acct # 665389947-00002 | | |
| | | 9769495684 | 146.81 | 482 | Cell Phones - Acct # 771883370-00001 | | |
| 2887 | 08/19/2016 | Claims | 6630 | 18436 | WA ST DEPT OF L&I, ELEVATOR SECTION | 129.00 | Elevator Annual Operating Certificate Renewal - 10/1/16 To 10/1/17 |
| | | | | | 001 - 522-20-49-2011 - Dues & Certifications | 129.00 | Elevator Annual Operating Certificate Renewal - 10/1/16 To 10/1/17 |
| | | <u>Invoices</u> | <u>Amount</u> | <u>PO</u> | <u>For</u> | | |

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

08/01/2016 To: 08/31/2016

Time: 14:54:16 Date: 08/16/2016
Page: 6

| Trans | Date | Type | Acct # | Chk # | Claimant | Amount | Memo |
|-------------|-------------------|---------------------------|--|--------------|--|-----------------|---|
| | | Invoices | Amount | PO | For | | |
| | | 198900 | 129.00 | 1412 | Elevator Annual Operating Certificate Renewal - 10/1/16 to 10/1/17 | | |
| 2888 | 08/19/2016 | Claims | 6630 | 18437 | WASHINGTON FIRE CHIEFS | 150.00 | EVIP 2.1 Regional Training Registrations - Zohn, Frank, & Ranney |
| | | | 001 - 522-20-49-2012 - Training Registration | | | 150.00 | Training -EVIP Registrations For: Zohn, Ranney And Frank |
| | | Invoices | Amount | PO | For | | |
| | | 7571 | 150.00 | 1384 | EVIP 2.1 Regional Training Registrations - Zohn, Frank, & Ranney | | |
| 2889 | 08/19/2016 | Claims | 6630 | 18438 | WESTCARE CLINIC LLC | 30.00 | Medical Services |
| | | | 001 - 522-20-41-2051 - Medical Services | | | 30.00 | Medical Services |
| | | Invoices | Amount | PO | For | | |
| | | JULY 2016 | 30.00 | 1409 | Medical Services | | |
| 2890 | 08/18/2016 | Withdra | 6630 | 18439 | THUR CO FD3 REV FUND | 2,005.61 | Commissioner's Meeting Of 8/18/16, Reimbursement Of Revolving Fund |
| 2891 | 08/19/2016 | Claims | 6631 | 18440 | RICE FERGUS MILLER INC | 1,332.42 | Project 2015132.00, Capital Improvements |
| | | | 301 - 594-22-63-2000 - Facility Capital Projects | | | 1,332.42 | #5 - Project 2015132.00 Lacey Fire District 3 Captial Improvements |
| | | Invoices | Amount | PO | For | | |
| | | 00005 | 1,332.42 | 1433 | Project 2015132.00, Capital Improvements | | |
| | | 500 Support Services | | | | 5,040.51 | |
| | | 501 Operations | | | | 32,220.34 | |
| | | 001 General Fund | | | | 37,260.85 | |
| | | 594 Capital Expenditures | | | | 1,332.42 | |
| | | 301 Capital Projects Fund | | | | 1,332.42 | |
| | | | | | | Claims: | 40,598.88 |
| | | | | | | 40,598.88 | |

Mala E. von Neuderg Finance Director

Signature and Title

8/16/2016
Date

CHECK REGISTER

Lacey Fire District Three
MCAG #: 1346

08/01/2016 To: 08/31/2016

Time: 14:54:16 Date: 08/16/2016
Page: 7

| 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 08A 2016

| | |
|---|-------------------|
| Checks Total Amount | 282,534.85 |
| <hr/> | |
| DIRECT DEPOSIT - KEY BANK | 355,695.59 |
| <hr/> | |
| KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT | 96,042.33 |
| KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT | 17,935.76 |
| KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT | 1,119.72 |
| Net Tax Deposit Total | 115,097.81 |
| <hr/> | |
| UNEMPLOYMENT FUND | 0.00 |
| <hr/> | |
| WASH STATE DEPT OF RETIREMENT SYSTEMS | 165,959.18 |
| <hr/> | |
| TOTAL PAYROLL | 919,287.43 |