Agenda for the Board of Fire Commissioners

Regular Meeting

Conducted remotely via Zoom and with in-person attendance at Station 31

(1231 Franz ST SE, Lacey, WA 98516)

https://zoom.us/j/743870521

Meeting ID: 743 870 521

August 17th, 2023

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 3rd, 2023, Board of Fire Commissioners Meeting.
   - B. Warrants (AP 8B 2023):
     - General Fund 001 (Acct #6630): EFTs numbered 5235 through 5240; checks numbered 23630 through 23652; and Draft 1180 for a total amount of $78,011.65.
     - Equipment Repair and Replacement Fund 103: EFT number 5242 for a total amount of $44.75.
     - Capital Projects Fund 301: EFTs number 5243 and Draft 1181 for a total amount of $301.22.
   - C. Payroll 8A in the amount of $1,541,807.22

V. **COMMITTEE REPORTS**
   - A. Thurston County Medic One
   - B. E.M.S. Council — Commissioner Kirkbride
   - C. Thurston 9-1-1 Communications (TCOMM)
   - D. Administration Board — Commissioner Roberts

E. City / District Liaison
F. Communication Updates — Commissioner Roberts

G. Thurston County Fire Commissioners Association
H. Regular meeting — Commissioner Kelling

I. Thurston Regional Planning Council
J. Status report — Commissioner Hetzler

K. Community Outreach
   Status report — Staff

L. Capital Facilities and Equipment Activities — Staff

VI. OLD BUSINESS

A. Levy Lid Restoration - 2023 Election Certification

VII. NEW BUSINESS

VIII. ADMINISTRATIVE REPORT

IX. COMMISSIONER COMMENTS

X. OTHER INFORMATION

A. Correspondence

XI. HEARING OF THE PUBLIC / MEMBERS PRESENT

XII. ADJOURNMENT

THERE WILL BE NO WORKSHOP CONDUCTED THIS EVENING.

Next Regular Meeting: September 7th, 2023 – 5:30 pm

THURSTON COUNTY FIRE DISTRICT THREE

BOARD OF FIRE COMMISSIONERS

MINUTES OF THE MEETING

August 3rd, 2023

Commissioner Kirkbride
Commissioner Gamble
Commissioner Hetzler
Commissioner Kelling
Commissioner Roberts

The meeting was held in person with limited attendance and is open to the public via the Zoom meeting platform. The meeting is being recorded.

Commissioner Gamble was excused.

I. CALL TO ORDER

Chair Roberts called the meeting to order at 5:30 PM, followed with a salute to our Nation's Flag.

II. APPROVAL OF THE AGENDA

MOTION: <u>To approve the agenda as published.</u>

Motion: Commissioner Hetzler
Second: Commissioner Kirkbride
Carried: Unanimous

III. HEARING OF THE PUBLIC /MEMBERS PRESENT

None.

IV. APPROVAL OF THE CONSENT AGENDA

A. Draft minutes of the July 31st, 2023, meeting of the Board of Fire Commissioners.
B. Draft minutes of the July 20th, 2023, meeting of the Board of Fire Commissioners.

C. Warrants:

- General Fund 001 (Acct #6630) EFTs numbered 5227 through 5230; checks numbered 23625 through 23629 for a total amount of $27,497.52.
- Equipment, Repair and Replacement Fund 103: EFT number 5231 for a total amount of $R27,497.52.
- 2017B Capital Improvements Project Fund 2019A: EFTs number 5232 through 5234 for a total amount of $51,228.33.

D. Payroll 7B in the amount of $560,242.42.

MOTION: <u>To approve the consent agenda as published.</u>

Motion: Commissioner Kelling
Second: Commissioner Kirkbride
Carried: Unanimous

V. COMMITTEE REPORTS

A. Thurston County Medic One

No report – the next meeting is August 16th.

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

Commissioner Roberts reported from the August 2nd meeting:

- Regarding TCERN, the site at Dupont is still an issue. Slow progress is being made.
- The site at Station 82 has been underway for almost three years. It appears that everything is on track right now. There is a number for tracking, but that is not the actual permit number. There is expected comments back from the senior planner before August 8th.
- The Hawks Prairie site does not have any issues. Motorola is trying to get a subcontractor to get the work done.
- Subscriber training appears to be going fairly well. All of fire and all of EMS and law enforcement has been scheduled, if not completed with their training.
- Regarding the Solacom phone system: there were issues in the beginning, but for about a year and a half, things have been running fairly smoothly. However, things did not go well this 4th of July. The system is supposed to bump calls from one location to another if a busy signal is received. Instead of doing that, the same number would show up as a call 800 times. No one was dropped, although several people received busy signals. 50 to 60 of the calls actually went to Spokane and had to be relayed back. Spokane is the last location if the other closer locations aren't reached by the pathways.
- There is one year left on the contract with Solacom. They have been very apologetic for this issue. In 2024, replacing the phone system will be put into the budget. Solacom has been the system in place for three or four years.

- TCOMM's HR director is doing a great job of recruiting. TCOMM is down only three employees right now. The academies are working, and the retention rate is about 70%.
- The next meeting is September 6th. There will be a budget committee meeting on August 28th.

C. City/District Liaison

Commissioner Roberts reported from the recent meeting:

- There was discussion about collaboration or combined effort with the city as far as inspections go. They were very receptive to that.
- Maple Court Days Inn was discussed. 52 rooms are full. They are hoping to transition 10 to 12 more today, which will hopefully take care of the area by Hobby Lobby.
- Regarding coordination of the MOT team: it would be wonderful if this was available 24 hours a day, since many issues occur at night, and they are not available at night.
- ORCA: Firewise was discussed. This was first brought up several years ago.
- Chief Brooks reported that the state building code is adopting the urban interface code, which is a national code standard that dictates some types of materials, particularly roofing materials, and types of architecture and design standards regarding vegetation around structures, particularly for keeping noncombustible materials in the buffer spaces of buildings. This has been a statewide push, and Lacey is looking at adoption of it. Part of the educational piece is that Firewise is identified as the standard for use in communities to educate about what a fire safe community looks like.
- There was also discussion about what used to be called the Gateway property. The city manager said he was hoping to have a meeting very soon with Chairman Price
- Commissioner Kelling commented that Washington DNR has a Firewise-like program called Wildfire Ready. Several counties in the state and the fire districts in the state have signed up for this. This might be worth checking out in the future as the community risk reduction team is brought on board.

D. Thurston County Fire Commissioners Association

No report – the next meeting is August 15th.

E. Thurston Regional Planning Council –

Commissioner Hetzler reported from the July meeting:

- In regard to the I-5 Tumwater to Mounts Road improvement study, specifically Marvin to Mounts Road, the preferred option for the improvement will be published soon. The plan is to add an HOV lane and a wide pedestrian lane.
- There was a presentation on rural transit.
- There was a midyear program update. Everything is on track.

- Awarded allocated federal carbon reduction program funds, which was $1.5 million for five projects.
- There is no meeting in August, but there will be an all-day retreat in September.

F. Community Outreach

Chief Brooks shared:

- On August 1st, there were six different locations visited as part of National Night Out.
- On August 11th and 13th, there are two events in North Bend: the state fire training academy is dedicating their new burn building on the 11th. The 13th is the annual National Fallen Firefighter Memorial. There will be five memorialized this year.
- The big event coming up this month is the Capital Metro Girls Camp on August 26th and 27th.

G. Capital Facilities and Equipment Activities

Chief Cerovski shared:

- Photographs of the beginning of the foundation were shared. The groundwork for the foundation is being done, and it should be poured in the next couple of weeks.

VI. OLD BUSINESS

A. Levy Lid Restoration

- Validation threshold was reached at last night's count.

VII. NEW BUSINESS

A. None.

VIII. ADMINISTRATIVE REPORT

Chief Brooks reported:

- Chief Cerovski and Chief Frost spent time recently with WHA and they will discuss that process and where things are going next.
- Chief Cerovski reported that last year, a 10% increase in insurance took place. LFD3 decided to engage with a vendor that does a lot of other things besides insurance. This vendor has quality attributes that were felt to be valuable. They proposed a process to look at an audit of the kinds of services being received from the current insurance vendor. They also came out and did street views, visiting every station and looking at every apparatus. They did an assessment of how LFD3 is performing and how the facilities are

being taken care of. Following that, they did a policy review. Overall, they gave a good report, although they also saw some items that can be corrected.

- LFD3 is going to move forward with naming them the agent of record. This does not cost anything; the insurance has already been paid for 2023. They will do a due diligence analysis of the different vendor options for insurance when getting ready to renew in May of next year.
- They will also assist with contract analysis to make sure that LFD3 is properly risk-oriented with contracts drafted with other vendors or customers.
- There will be long-term, long gain benefits in the quality of insurance that is paid for annually. This will also help maintain a strong, healthy culture.
- Chief Cerovski reported that LFD3 applied for a federal grant for pack washers, a carcinogen reduction strategy of washing the gear more effectively, especially the hardware that is difficult to clean. No word back yet on this federal grant application.
- There was an opportunity through the FIIRE program to ask for a grant for carcinogen reduction efforts. This grant was awarded for up to $25,000 for the purchase of a pack washer. LFD3 will move forward with this. Thanks to Chief Flowers and Chief Frost for coordination the acquisition and installation. It will be installed at the TEC.
- There is a crew with a brush rig deployed in Cheney right now at a fire. There have been members fighting the Bickleton fire as well.
- There was a call out to a small farm home and propety in a neighborhood with a large pig present. This was a structure fire that started on a porch.

IX. COMMISSIONER COMMENTS

Commissioner Kirkbride – saw multiple small brush fires to the side of the road when driving to Pullman. It appeared the someone must have been throwing something out of a car. Commissioner Kirkbride called 911 to report it and got a busy signal and had to call back again. Also, while in Easter Washington, learned that satellites are being used to locate hot spots for fires. The fire service has pre-printed signs to use when needed to direct traffic. Regarding the passage of the levy restoration: thanks to everyone on the committees and those who worked hard to accomplish this.

Commissioner Hetzler – will not be present at the next meeting. The September 1st TRPC is now on September 8th. There is no meeting in August. Commissioner Hetzler had reached out to Firewise to see them doing a presentation for the Fire Commissioners Association. This was before COVID. This would be a good topic to revisit.

Commissioner Kelling – asking for input for topics for programs for the county commissioners. The urban interface program is getting more traction in the state. Commissioner Kelling would like to see how other communities on the west side are handling this. It would be a great topic for the current membership of the Thurston County Fire Commissioners Association. The new website looks really good. Based off the Maple Court discussion yesterday, Commissioner Kelling went to the city's website on the Maple Court plan. There is a whole briefing there from November or December of last year. It talks about the entire program and the policies.

Commissioner Roberts – echoes Commissioner Kirkbride's thanks for the hard work of many people on the levy lid restoration.

X. CORRESPONDENCE

- Chief Schmidt shared that a stack of thank you cards was received from the people impacted by fire at Gwinwood in July.

XI. HEARING OF THE PUBLIC / MEMBERS PRESENT

None.

XII. ADJOURNMENT

The meeting adjourned as of 6:26 PM.

Next Regular Meeting: August 17th, 2023 – 5:30 p.m.
Available via remote meeting.

Chair	Vice Chair
Commissioner	Commissioner
Commissioner	ATTEST: District Secretary

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	40	23	0.00	477,282.02
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	817.86
EFT's	27	9	0.00	280,257.74
	69	**34**	**0.00**	**758,357.62**

Fund Summary

Fund	Name	Period	Amount
001	General Fund	8/2023	758,011.65
103	Equipment Repair and Replacement Fund	8/2023	44.75
301	Capital Projects Fund	8/2023	301.22
			758,357.62

Authorization Signatures

Signature Finance Director 8/15/2023 Date

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the district, and that I am authorized to authenticate and certify to said claims.

Fire Chief

Chairman of the Board

Commissioner

Commissioner

Commissioner

Commissioner

Approval Date

Lacey Fire District 3, WA

My Check Report

By Check Number

Date Range: 08/10/2023 - 08/18/2023

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: 001-GENERAL FUND							
1560	CHARLES SCHWAB BANK		08/10/2023	EFT	0.00	144,664.47	5235
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number		**Account Name**	**Item Description**		**Distribution Amount**	
INV08408	Invoice	08/10/2023	Def Comp Amount - Decision Point - CSTC		0.00	68,520.02	
	001-00-000-22206		DCP Payable	Def Comp Amount - Decision Po		68,520.02	
INV08414	Invoice	08/10/2023	Decision Point ROTH		0.00	71,464.28	
	001-00-000-22206		DCP Payable	Decision Point ROTH		71,464.28	
INV08415	Invoice	08/10/2023	Decision Point - LOAN		0.00	4,680.17	
	001-00-000-22206		DCP Payable	Decision Point - LOAN		4,680.17	
1200	LOCAL 2903		08/10/2023	EFT	0.00	26,409.35	5236
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number		**Account Name**	**Item Description**		**Distribution Amount**	
INV08419	Invoice	08/10/2023	IAFF Dues		0.00	1,890.49	
	001-00-000-22302		Union Dues - Other Payab	IAFF Dues		1,890.49	
INV08421	Invoice	08/10/2023	L2903 Dues		0.00	21,365.16	
	001-00-000-22302		Union Dues - Other Payab	L2903 Dues		21,365.16	
INV08436	Invoice	08/10/2023	WSCFF Dues		0.00	3,153.70	
	001-00-000-22302		Union Dues - Other Payab	WSCFF Dues		3,153.70	
1254	LOCAL 2903 PAC		08/10/2023	EFT	0.00	3,505.00	5237
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number		**Account Name**	**Item Description**		**Distribution Amount**	
INV08422	Invoice	08/10/2023	L2903 PAC		0.00	3,505.00	
	001-00-000-22301		UNION PAC Dues Payable	L2903 PAC		3,505.00	
738	FIRECOM / SONETICS CORPORATION		08/18/2023	EFT	0.00	191.63	5238
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number		**Account Name**	**Item Description**		**Distribution Amount**	
INV346081	Invoice	08/17/2023	Radio Headset Repair		0.00	191.63	
	001-16-000-54802		Equipment Repair and M	Radio Headset Repair		191.63	
589	FOSTER GARVEY PC		08/18/2023	EFT	0.00	825.00	5239
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number		**Account Name**	**Item Description**		**Distribution Amount**	
2861412	Invoice	08/17/2023	Legal - Legislation Labor Privledge Comm		0.00	825.00	
	001-12-000-54102		Legal Services	Legal - Legislation Labor Privled		825.00	
1376	US BANK		08/18/2023	EFT	0.00	95,838.40	5240
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number		**Account Name**	**Item Description**		**Distribution Amount**	
8/7/2023 Bellows	Invoice	08/17/2023	Bellows PCard Expense 8/7/2023		0.00	2,804.16	
	001-17-000-53101		Supplies	RAM Mounts: Intellskin Mounts		216.27	
	001-17-000-54105		IT Licensing and Services	Apple: iCloud + Subscription BC		0.99	
	001-17-000-54105		IT Licensing and Services	Apple: Flowers iCloud+ subscrip		0.99	
	001-17-000-54105		IT Licensing and Services	Google: GSuite Subscription for		505.84	
	001-17-000-54201		Telecom	AT&T Monthly Cell Phone Bill		2,080.07	
8/7/2023 Berma	Invoice	08/17/2023	Berman PCard Expense 8/7/2023		0.00	79.62	
	001-16-000-53201		Fuel - Fleet	Texaco - Fuel		35.84	
	001-41-000-53105		Training Supplies	Amazon Batteries		43.78	
8/7/2023 Brooks	Invoice	08/17/2023	Brooks PCard Expense 8/7/2023		0.00	47.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	001-11-000-54301	Travel/Transportation/Mil	STIA Public Parking Seatac Airpo		47.00	
8/7/2023 Cerovs	Invoice	08/17/2023	Cerovski PCard Expense 8/7/2023	0.00	300.06	
	001-11-000-54101	Professional Services	Q Transcription- BoFC Minutes		297.00	
	001-17-000-54105	IT Licensing and Services	Apple- App Subscription GPS Lo		1.08	
	001-17-000-54105	IT Licensing and Services	Apple- App Subscription iCloud+		0.99	
	001-17-000-54105	IT Licensing and Services	Apple- App Subscription iCloud+		0.99	
8/7/2023 DeBell	Invoice	08/17/2023	DeBell PCard Expense 8/7/2023	0.00	7,182.00	
	001-11-000-54101	Professional Services	Capitol City Press- Prop 1 Mailer		4,276.27	
	001-16-000-53111	Uniforms	Army Surplus- Refund		-134.76	
	001-16-000-53111	Uniforms	Amazon- Sun Hats (ISU)		68.94	
	001-17-000-54105	IT Licensing and Services	Goodbook.com - R1Web Design		102.50	
	001-21-000-53101	Supplies	Amazon- Cooler (ISU)		63.84	
	001-21-000-53103	Food - Incident Response	Costco- ISU Rehab Supplies		246.66	
	001-21-000-53104	Public Ed Supplies and M	Amazon- Folding Chairs (Pub Ed)		45.96	
	001-21-000-53104	Public Ed Supplies and M	Fire Smart Promos- Fire Hats (P		1,962.64	
	001-21-000-53104	Public Ed Supplies and M	ABC Canopy- Logo Canopy (Pub		549.95	
8/7/2023 Fejeran	Invoice	08/17/2023	Fejeran PCard Expense 8/7/2023 - 001 Fu	0.00	39,593.01	
	001-12-000-53111	Uniforms - NON OPS	Custom Thread-Craig Cardigan/		252.97	
	001-12-000-53111	Uniforms - NON OPS	Custom Thread - LBrooks Stretc		70.04	
	001-12-000-53111	Uniforms - NON OPS	Custom Thread - Peer Tunic		76.63	
	001-12-000-53111	Uniforms - NON OPS	Custom Thread - Archer Polo		27.35	
	001-12-000-53111	Uniforms - NON OPS	Custom Thread - Quimby Full Zi		85.96	
	001-12-000-53111	Uniforms - NON OPS	Curtis - DC Cerovski Softshell Fle		103.73	
	001-16-000-53111	Uniforms	Curtis - New Recruit SS Tees		492.75	
	001-16-000-53111	Uniforms	Curtis - Landgraf Field Cap		20.26	
	001-16-000-53111	Uniforms	Curtis - Crabtree Field Cap		20.26	
	001-16-000-53111	Uniforms	RedKap - Rice Pants (ISU)		45.38	
	001-16-000-53111	Uniforms	511 - Craig Pants Chaplain Onbo		98.55	
	001-16-000-53111	Uniforms	Curtis - Weiss LS Class B Shirt		73.31	
	001-16-000-53111	Uniforms	Curtis - Casey LS Tee		26.83	
	001-16-000-53111	Uniforms	LightHouse Uniforms-ClassA Up		8,315.13	
	001-16-000-53111	Uniforms	Curtis - New Recruit 1/4 Zip Job		88.60	
	001-16-000-53111	Uniforms	Curtis - LT Kruse Softshell Fleece		118.03	
	001-16-000-53111	Uniforms	Curtis - Globe Station Boots		539.49	
	001-16-000-53111	Uniforms	Curtis - Globe Station Boots		539.49	
	001-16-000-53111	Uniforms	Curtis - Globe Station Boots		539.51	
	001-16-000-53111	Uniforms	Curtis - ISU SS Tee		38.69	
	001-16-000-53111	Uniforms	Curtis-DC Cerovski Polos 2Blk/2		306.75	
	001-16-000-53111	Uniforms	Custom Thread- DC Scmidt Blou		258.95	
	001-16-000-53111	Uniforms	Curtis - Spotts (2) 1/4 Zip Job Shi		278.17	
	001-16-000-53111	Uniforms	TYR - Women's Swimsuit (Water		158.74	
	001-16-000-53111	Uniforms	Curtis - Nomex Pants Stock		324.54	
	001-16-000-53111	Uniforms	Curtis - ISU Laird SS/LS Tee (On		51.47	
	001-16-000-53111	Uniforms	Curtis - BC Hulse 1/4 Zip Job Shi		130.31	
	001-16-000-53111	Uniforms	Curtis - LT Randall 5SS Tees		134.14	
	001-16-000-53111	Uniforms	Custom Thread - Duplicate Char		977.70	
	001-16-000-53111	Uniforms	Amazon - Mens Shorts (Water R		118.26	
	001-16-000-53111	Uniforms	Correctional Indus. - Polo Chapl		26.59	
	001-16-000-53111	Uniforms	Curtis - LT Peterson 2 Nomex Pa		313.10	
	001-16-000-53111	Uniforms	Curtis - Tactical Jacket New Recr		240.90	
	001-16-000-53111	Uniforms	Curtis -Aldana Batteries 6pk		13.13	
	001-16-000-53111	Uniforms	Curtis - Benson Softshell Fleece		96.57	
	001-16-000-53111	Uniforms	Curtis - Smith Helmet Light & Re		296.00	
	001-16-000-53111	Uniforms	Curtis - Casey Redback Boots		190.91	
	001-16-000-53111	Uniforms	Curtis - LT Hunter LS/4SS Tees &		313.17	
	001-16-000-53111	Uniforms	Curtis - LT Byers 3SS/3LS Tees &		172.46	
	001-16-000-53111	Uniforms	Curtis - LT Leyva Belt & Nomex P		204.29	
	001-16-000-53111	Uniforms	Curtis - Gore Sweatpants		19.27	
	001-16-000-53111	Uniforms	Curtis-8 New Recruit Wildland C		171.73	
	001-16-000-53111	Uniforms	Custom Thread - Receptionist O		112.72	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	001-16-000-53111	Uniforms	CW Nielsen - Paramedic Badge		228.64	
	001-16-000-53111	Uniforms	Curtis - 4Tactical Fleece & Parka		1,468.21	
	001-16-000-53111	Uniforms	Custom Thread - Gorman Embro		10.95	
	001-16-000-53111	Uniforms	Curtis - Landgraf 2SS Tees		49.28	
	001-16-000-53111	Uniforms	Curtis - LT Kruse 4SS Tees		107.31	
	001-16-000-53111	Uniforms	Curtis - Paramedic Promotional		280.32	
	001-16-000-53111	Uniforms	Curtis - VanGuse (2) 1/4 Zip Job		153.30	
	001-16-000-53111	Uniforms	Custom Thread-DC Cerovski Em		82.13	
	001-16-000-53112	PPE (Bunker Gear)	Curtis - Globe Structure Boots N		674.57	
	001-16-000-53112	PPE (Bunker Gear)	Curtis/ECMS -Bunker Gear Mx &		13,399.98	
	001-16-000-53112	PPE (Bunker Gear)	Curtis - 12 Wildland Coats		3,263.21	
	001-16-000-53112	PPE (Bunker Gear)	Curtis - Red Promotional Helmet		2,226.17	
	001-16-000-54803	Apparatus Repair and Ma	Extreme Auto Outfitr - (5)Annua		1,166.11	
8/7/2023 Flowers	Invoice	08/17/2023	Flowers PCard Expense 8/7/2023	0.00	448.19	
	001-12-000-54108	Medical Services	Drug Free Business- Screening (		54.00	
	001-16-000-53101	Supplies	Dicks Sporting Goods- Replacem		394.19	
8/7/2023 Frost P	Invoice	08/17/2023	Frost PCard Expense 8/7/2023	0.00	13,217.05	
	001-16-000-53111	Uniforms	Amazon- 5.11 Polo Shirt		54.74	
	001-16-000-53112	PPE (Bunker Gear)	Mountain Hardware- SORT Rain		2,660.85	
	001-16-000-53501	Minor Equipment >$500<	Amazon- Water Rescue Binocula		929.59	
	001-16-000-54802	Equipment Repair and M	LN Curtis- Annual SCBA Flow Tes		9,571.87	
8/7/2023 Graha	Invoice	08/17/2023	Graham PCard Expense 8/7/2023	0.00	475.03	
	001-41-000-53105	Training Supplies	Amazon Textbook Cooper Johan		16.96	
	001-41-000-53105	Training Supplies	Amazon Picture Frames Return		-167.13	
	001-41-000-54901	Registrations	PNW Fire Training - Trevor Smit		450.00	
	001-41-000-54901	Registrations	Cascade Training PALS and ACLS		175.20	
8/7/2023 Hough	Invoice	08/17/2023	Hough PCard Expense 8/7/2023	0.00	345.40	
	001-13-000-54902	Licenses, Dues and Fees	LACEY SS CHAMBER - Fee		30.00	
	001-13-000-54902	Licenses, Dues and Fees	WA Dept of Revenue - Business		15.00	
	001-13-000-54902	Licenses, Dues and Fees	WA Dept of Revenue - Business		0.40	
	001-13-000-54902	Licenses, Dues and Fees	GFOA 2023 Memberships Arche		300.00	
8/7/2023 Hulse P	Invoice	08/17/2023	Hulse PCard Expense 8/7/2023	0.00	18.66	
	001-16-000-53101	Supplies	Lowes- E35 Hose Decon Supplie		18.66	
8/7/2023 Klaasse	Invoice	08/17/2023	Klaassen PCard Expense 8/7/2023	0.00	4,785.24	
	001-16-000-53101	Supplies	Amazon - Foaming Sprayer		60.21	
	001-16-000-53101	Supplies	Amazon - CR2016 Batteries		6.43	
	001-16-000-53101	Supplies	Waxie - Janitoral Supplies		898.97	
	001-16-000-53101	Supplies	Amazon - Retractable Key Holde		13.02	
	001-16-000-53101	Supplies	Amazon - Bay Door Openers		81.01	
	001-16-000-53101	Supplies	Waxie - Ajax		37.89	
	001-16-000-53101	Supplies	Uline - Zip Bags for EMS Supplie		58.91	
	001-16-000-53101	Supplies	Amazon - Apparatus Cleaner		171.90	
	001-16-000-53101	Supplies	Costco - Laundry and Dishwashe		201.61	
	001-16-000-53101	Supplies	Uline - Storage Totes		601.86	
	001-16-000-53101	Supplies	Hobby Lobby - Paint Brushes		6.56	
	001-16-000-53101	Supplies	Home Depot-Paint Supplies/Rec		425.39	
	001-16-000-53101	Supplies	Lowe's - Electrical Supplies for S		28.15	
	001-16-000-53101	Supplies	Amazon - CR2032 Batteries for S		37.32	
	001-16-000-53101	Supplies	Sherwin -Williams - Paint for TE		34.38	
	001-16-000-53101	Supplies	Amazon - Apparatus Cleaner		144.46	
	001-16-000-53101	Supplies	Amazon - CREDIT for Apparatus		-144.46	
	001-16-000-53101	Supplies	Amazon - S35 10" Frying Pans		48.14	
	001-16-000-53101	Supplies	Home Depot - Storage Totes		157.42	
	001-16-000-53101	Supplies	Amazon - Grill Brushes		65.61	
	001-16-000-53101	Supplies	Costco - Paper Towels for Yelm 2		65.67	
	001-16-000-53101	Supplies	Home Depot - Epoxy / Ear Muffs		42.21	
	001-16-000-53101	Supplies	Amazon - CREDIT for Apparatus		-148.78	
	001-16-000-53101	Supplies	Home Depot-Mikwaukee Cordle		239.81	
	001-16-000-53101	Supplies	Amazon - Apparatus Cleaner		148.78	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	001-16-000-53109	Apparatus Parts and Supp	Home Depot-Recip. Saw Blades		100.53	
	001-16-000-53112	PPE (Bunker Gear)	J&I Power Equipment - Ear Pro P		113.85	
	001-16-000-53501	Minor Equipment >$500<	Amazon - File Cabinet		927.45	
	001-16-000-54802	Equipment Repair and M	J&I Power Equipment - Chain Sa		121.13	
	001-16-000-54802	Equipment Repair and M	Curtis - SCBA Flow Test/ Parts		239.81	
8/7/2023 Parsons	Invoice	08/17/2023	Parsons PCard Expense 8/7/2023	0.00	9,576.52	
	001-17-000-53101	Supplies	UI - UniFi PoE++ Adapter		74.46	
	001-17-000-54105	IT Licensing and Services	MSP360 Managed Subscription		-87.58	
	001-17-000-54105	IT Licensing and Services	Docusign - Access / Org Mgmt		657.06	
	001-17-000-54105	IT Licensing and Services	PSTrax - Station Automation An		8,845.00	
	001-17-000-54105	IT Licensing and Services	MSP360 Managed Subscription		87.58	
8/7/2023 Peer PC	Invoice	08/17/2023	Peer PCard Expense 8/7/2023	0.00	262.16	
	001-12-000-53101	Supplies	Amazon- Paper Plates (General)		20.97	
	001-12-000-53101	Supplies	VistaPrint- Business Cards (Cero		79.93	
	001-12-000-53101	Supplies	Amazon- Dinner Forks (General)		13.12	
	001-12-000-53101	Supplies	Amazon- Paper Bowls, Binder Cl		27.55	
	001-12-000-53101	Supplies	Amazon- Legal Pads, Sharpies, P		53.56	
	001-12-000-53101	Supplies	Amazon- Dymo Labels (Archer)		10.05	
	001-12-000-53101	Supplies	Amazon- Badge Leash (Peer)		10.52	
	001-12-000-53101	Supplies	Amazon- Whiteboard Cleaning S		4.10	
	001-12-000-53101	Supplies	Amazon- Legal Pads (General)		42.36	
8/7/2023 Quimb	Invoice	08/17/2023	Quimby PCard Expense 8/7/2023	0.00	16,704.30	
	001-12-000-53101	Supplies	Copiers NW - Cannon Copiers O		153.98	
	001-12-000-53101	Supplies	Copiers NW - Cannon Copiers O		115.94	
	001-12-000-53101	Supplies	Copiers NW - Cannon Copiers O		28.65	
	001-12-000-53101	Supplies	Copiers NW - Cannon Copiers O		65.52	
	001-12-000-53101	Supplies	Copiers NW - Cannon Copiers O		402.34	
	001-12-000-53101	Supplies	Copiers NW - Cannon Copiers O		141.53	
	001-12-000-54102	Legal Services	Budd Bay Law, PS - Legal Girls Ca		2,052.00	
	001-12-000-54209	Postage/Shipping	UPS - Shipping		30.00	
	001-12-000-54209	Postage/Shipping	UPS - Shipping		30.00	
	001-12-000-54209	Postage/Shipping	UPS - Shipping		30.00	
	001-16-000-54502	Rental/Lease - Equipt Sho	Quench - Water Cooler Monthly		78.46	
	001-16-000-54502	Rental/Lease - Equipt Sho	Quench - Water Cooler Monthly		490.26	
	001-16-000-54502	Rental/Lease - Equipt Sho	Quench - Water Cooler Monthly		77.68	
	001-16-000-54705	Refuse	Stericycle - Bio-Hazard Disposal		182.39	
	001-16-000-54705	Refuse	Stericycle - Bio-Hazard Disposal		51.33	
	001-16-000-54705	Refuse	Stericycle - Bio-Hazard Disposal		69.69	
	001-16-000-54799	Utilities	Thurston PUD - Sta. 32 Utilities		87.07	
	001-16-000-54799	Utilities	City of Lacey - Sta. 34 Utilities		2,555.06	
	001-16-000-54799	Utilities	Thurston PUD - Sta. 32 Utilities		87.66	
	001-16-000-54799	Utilities	City of Lacey - Sta. 33 Utilities		1,470.40	
	001-16-000-54799	Utilities	City of Lacey - Sta. 35 Utilities		663.27	
	001-16-000-54799	Utilities	City of Lacey - Sta. 31 Utilities		1,189.22	
	001-16-000-54799	Utilities	City of Lacey - TEC Utilities		1,499.15	
	001-16-000-54801	Facilities Repair and Main	Orkin - 31,TEC,35,VRF,33,32 Pest		394.04	
	001-16-000-54801	Facilities Repair and Main	Securitas - Sta. 35 Monitoring 7/		165.36	
	001-16-000-59102	Rent/Lease - Equipt Long	Copiers NW - Cannon Copier Le		98.47	
	001-17-000-54105	IT Licensing and Services	Rainer Connect - Internet Web		12.95	
	001-17-000-54105	IT Licensing and Services	Mailprotector - Email Protection		803.97	
	001-17-000-54201	Telecom	Comcast Business - St. 32 Intern		163.71	
	001-17-000-54201	Telecom	Lumen - Telephone Charges Mo		1,496.31	
	001-17-000-54201	Telecom	Lumen - Telephone Charges Mo		301.81	
	001-17-000-54201	Telecom	Comcast Business - M2 Internet		281.76	
	001-17-000-54201	Telecom	Lumen - Telephone Charges Mo		1,434.32	
1645	WEX BANK	08/18/2023	EFT	0.00	8,540.98	5241

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
90810417	Invoice	08/17/2023	July 2023 - Fuel		0.00	8,540.98	
	001-16-000-53201		Fuel - Fleet	July 2023 - Fuel		8,540.98	
378	AMERICAN FAMILY LIFE		08/10/2023	Regular	0.00	560.45	23630
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
INV08407	Invoice	08/10/2023	AFLAC		0.00	560.45	
	001-00-000-22304		AFLAC Payable	AFLAC		560.45	
495	AWC EMPLOYEE BENEFITS TRUST		08/10/2023	Regular	0.00	26,108.92	23631
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
INV08411	Invoice	08/10/2023	Dental - Delta		0.00	21,039.36	
	001-00-000-22202		Dental Insurance Payable	Dental - Delta		21,341.52	
	001-22-000-52202		Dental Insurance	Dental - Delta		-302.16	
INV08412	Invoice	08/10/2023	Dental - Willamette		0.00	64.32	
	001-00-000-22202		Dental Insurance Payable	Dental - Willamette		64.32	
INV08420	Invoice	08/10/2023	Kaiser Permanente - LEOFF 1		0.00	1,443.24	
	001-00-000-22201		Medical Insurance Payabl	Kaiser Permanente - LEOFF 1		1,443.24	
INV08435	Invoice	08/10/2023	VSP		0.00	3,562.00	
	001-00-000-22203		Vision Insurance Payable	VSP		3,562.00	
608	DIMARTINO ASSOCIATES		08/10/2023	Regular	0.00	12,609.11	23632
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
INV08413	Invoice	08/10/2023	Disability		0.00	10,853.86	
	001-00-000-22207		Disability/Life Insurance P	Disability		10,853.86	
INV08433	Invoice	08/10/2023	Supplemental Life		0.00	1,755.25	
	001-00-000-22207		Disability/Life Insurance P	Supplemental Life		1,755.25	
29	EMPLOYMENT SECURITY		08/10/2023	Regular	0.00	16,802.01	23633
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
INV08441	Invoice	08/10/2023	WA CARES		0.00	3,642.67	
	001-00-000-22107		WA CARES	WA CARE Tax Deduction		3,642.67	
INV08444	Invoice	08/10/2023	Paid Family and Medical Leave - Employer		0.00	3,584.28	
	001-00-000-22106		Family & Medical Leave P	Paid Family and Medical Leave -		3,584.28	
INV08447	Invoice	08/10/2023	Paid Family and Medical Leave - Employe		0.00	9,575.06	
	001-00-000-22106		Family & Medical Leave P	Paid Family and Medical Leave -		9,575.06	
649	ESPYR		08/10/2023	Regular	0.00	287.24	23634
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
INV08416	Invoice	08/10/2023	Employee Assistance Program		0.00	287.24	
	001-00-000-22204		EAP Payable	Employee Assistance Program		263.86	
	001-11-000-52204		Employee Assistance Pro	Employee Assistance Program		5.01	
	001-14-000-52204		Employee Assistance Pro	Employee Assistance Program		9.18	
	001-21-000-52204		Employee Assistance Pro	Employee Assistance Program		9.19	
1121	GUARANTEED EDUCATION TUITION PROGRAM		08/10/2023	Regular	0.00	272.00	23635
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
INV08417	Invoice	08/10/2023	Guaranteed Education Tuition Program		0.00	272.00	
	001-00-000-22305		GET Payable	Guaranteed Education Tuition P		272.00	
923	LABOR & INDUSTRIES		08/10/2023	Regular	0.00	109,562.07	23636

Vendor Number / Payable #	Vendor Name / Payable Type / Account Number	Post Date	Payment Date / Payable Description / Account Name	Payment Type / Item Description	Discount Amount	Payment Amount / Payable Amount / Distribution Amount	Number
INV08437	Invoice	08/10/2023	6992 - Firefighter EE		0.00	15,009.66	
	001-00-000-22103		Labor & Industries Payabl	6992 - Firefighter EE		15,009.66	
INV08438	Invoice	08/10/2023	6992 - Firefighter ER		0.00	93,090.17	
	001-00-000-22103		Labor & Industries Payabl	6992 - Firefigher ER		93,089.66	
	001-22-000-52103		Labor and Industries	6992 - Firefighter ER		0.51	
INV08440	Invoice	08/10/2023	VSS24 Volunteers		0.00	135.62	
	001-00-000-22103		Labor & Industries Payabl	VSS24 Volunteers		135.62	
INV08443	Invoice	08/10/2023	Commissioners - EE		0.00	5.86	
	001-00-000-22103		Labor & Industries Payabl	Commissioners - EE		5.86	
INV08445	Invoice	08/10/2023	Admin/Clerical - ER		0.00	467.33	
	001-00-000-22103		Labor & Industries Payabl	Admin/Clerical - ER		467.33	
INV08446	Invoice	08/10/2023	VSS Volunteers		0.00	6.11	
	001-00-000-22103		Labor & Industries Payabl	VSS Volunteers		6.11	
INV08448	Invoice	08/10/2023	Commissioners - ER		0.00	11.03	
	001-00-000-22103		Labor & Industries Payabl	Commissioners - ER		11.03	
INV08449	Invoice	08/10/2023	NOC Other - ER		0.00	492.50	
	001-00-000-22103		Labor & Industries Payabl	NOC Other - ER		492.50	
INV08450	Invoice	08/10/2023	Admin/Clerical - EE		0.00	248.57	
	001-00-000-22103		Labor & Industries Payabl	Admin/Clerical - EE		248.57	
INV08452	Invoice	08/10/2023	NOC Other - EE		0.00	95.22	
	001-00-000-22103		Labor & Industries Payabl	NOC Other - EE		95.22	
457	NATIONWIDE RETIREMENT SOLUTN		08/10/2023	Regular	0.00	4,230.55	23637
Payable #	**Payable Type** / **Account Number**	**Post Date**	**Payable Description** / **Account Name**	**Item Description**	**Discount Amount**	**Payable Amount** / **Distribution Amount**	
INV08409	Invoice	08/10/2023	Deferred Comp Amount - NRS		0.00	4,230.55	
	001-00-000-22206		DCP Payable	Deferred Comp Amount - NRS		4,230.55	
1634	OREGON DEPARTMENT OF JUSTICE		08/10/2023	Regular	0.00	1,004.00	23638
Payable #	**Payable Type** / **Account Number**	**Post Date**	**Payable Description** / **Account Name**	**Item Description**	**Discount Amount**	**Payable Amount** / **Distribution Amount**	
INV08418	Invoice	08/10/2023	G-SUPP OREGON		0.00	1,004.00	
	001-00-000-22307		Child Support Payable	G-SUPP OREGON		1,004.00	
303	STANDARD INSURANCE CO		08/10/2023	Regular	0.00	361.56	23639
Payable #	**Payable Type** / **Account Number**	**Post Date**	**Payable Description** / **Account Name**	**Item Description**	**Discount Amount**	**Payable Amount** / **Distribution Amount**	
INV08432	Invoice	08/10/2023	Standard Life Insurance		0.00	361.56	
	001-00-000-22207		Disability/Life Insurance P	Standard Life Insurance		314.60	
	001-11-000-52207		Disability/Life	Standard Life Insurance		25.08	
	001-14-000-52207		Disability/Life	Standard Life Insurance		10.94	
	001-21-000-52207		Disability/Life	Standard Life Insurance		10.94	
287	TRUSTEED PLANS SVS CORP		08/10/2023	Regular	0.00	210,664.18	23640
Payable #	**Payable Type** / **Account Number**	**Post Date**	**Payable Description** / **Account Name**	**Item Description**	**Discount Amount**	**Payable Amount** / **Distribution Amount**	
INV08431	Invoice	08/10/2023	PPO 100		0.00	207,529.18	
	001-00-000-22201		Medical Insurance Payabl	PPO 100		203,796.43	
	001-22-000-52201		Medical Insurance	PPO 100		3,732.75	
INV08434	Invoice	08/10/2023	Traditional Plan		0.00	3,135.00	
	001-00-000-22201		Medical Insurance Payabl	Traditional Plan		3,135.00	
1168	WSCFF EMPLOYEE BENEFIT TRUST		08/10/2023	Regular	0.00	9,225.00	23641

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
INV08425	Invoice	08/10/2023	MERP		0.00	9,225.00	
	001-00-000-22303		MERP Payable	MERP		9,225.00	
1576	AIR EXCHANGE INC		08/18/2023	Regular	0.00	10,228.95	23642
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
91610069	Invoice	08/17/2023	Replacement Parts and Parts for Stock		0.00	10,228.95	
	001-16-000-54801		Facilities Repair and Main	Replacement Parts and Parts for		10,228.95	
50129	BROOKS, STEVEN K		08/18/2023	Regular	0.00	1,208.43	23643
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
WSC & FRI Confer	Invoice	08/17/2023	WA ST Fire Chiefs and Fire Rescue Int. Con		0.00	1,208.43	
	001-11-000-54301		Travel/Transportation/Mil	TURO - Car Rental 8/15-8/19/20		402.94	
	001-11-000-54301		Travel/Transportation/Mil	Alaska Airlines 7/16-7/21/2023		805.49	
706	CITY OF OLYMPIA		08/18/2023	Regular	0.00	53,395.50	23644
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
CINV-23-000603	Invoice	08/17/2023	Mark Noble Fire Training ILA - 1/1 - 6/30/		0.00	37,550.00	
	001-41-000-54115		Training Contract - Olymp	Mark Noble Fire Training ILA - 1		37,550.00	
June 2023	Invoice	08/17/2023	Oly Shop Contract May-Jun. 2023 Parts &		0.00	15,845.50	
	001-16-000-53109		Apparatus Parts and Supp	Apparatus Parts		7,654.90	
	001-16-000-54809		Apparatus Maint - Olympi	Service		8,190.60	
862	EAST OLYMPIA FIRE DISTRICT 6		08/18/2023	Regular	0.00	996.00	23645
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
2023 SSRA Instru	Invoice	08/17/2023	2023 South Sound Recruit Academy Instr		0.00	996.00	
	001-41-000-54101		Professional Services	2023 South Sound Recruit Acad		996.00	
1209	OTIS ELEVATOR COMPANY		08/18/2023	Regular	0.00	5,377.81	23646
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
100401246382	Invoice	08/17/2023	Service Maintenance Contract 8/1/2023 -		0.00	5,377.81	
	001-16-000-54801		Facilities Repair and Main	Service Maintenance Contract 8		5,377.81	
1284	PALADIN BACKGROUND SCREENING		08/18/2023	Regular	0.00	48.00	23647
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
4081	Invoice	08/17/2023	Background Screening-Sullenberger, Kiana		0.00	48.00	
	001-14-000-54101		Professional Services	Background Screening-Sullenber		48.00	
418	PUGET SOUND ENERGY INC		08/18/2023	Regular	0.00	8,584.08	23648
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description		Distribution Amount	
300000000301 7/	Invoice	08/17/2023	Account 300000000301 Monthly 7/3-8/2/		0.00	8,584.08	
	001-16-000-54799		Utilities	Station 32 Residential Utilites		94.65	
	001-16-000-54799		Utilities	Station 35 Utilities		986.29	
	001-16-000-54799		Utilities	Station 33 Utilities		10.83	
	001-16-000-54799		Utilities	Station 32 Utilities		44.21	
	001-16-000-54799		Utilities	Station 34 Utilities		1,245.64	
	001-16-000-54799		Utilities	Station 33 Utilities		1,219.47	
	001-16-000-54799		Utilities	TEC Utilities		965.64	
	001-16-000-54799		Utilities	Station 31 Utilites		4,017.35	
279	SE THURSTON FIRE AUTHORITY		08/18/2023	Regular	0.00	4,510.00	23649

Vendor Number / Payable #	Vendor Name / Payable Type / Account Number	Post Date	Payment Date / Payable Description / Account Name	Payment Type / Item Description	Discount Amount	Payment Amount / Payable Amount / Distribution Amount	Number
2023 SSRA Refun	Invoice	08/17/2023	2023 South Sound Recruit Academy Over		0.00	4,510.00	
	001-00-000-34401		Training Revenue	2023 South Sound Recruit Acad		4,510.00	
1091	WA ST DEPT OF L&I, ELEVATOR SECTION		08/18/2023	Regular	0.00	161.65	23650
327215	Invoice	08/17/2023	Annual Elevator Operating Cert. 10/1/23-		0.00	161.65	
	001-16-000-54801		Facilities Repair and Main	Annual Elevator Operating Cert.		161.65	
97	WA ST FF'S JATC		08/18/2023	Regular	0.00	752.51	23651
1985	Invoice	08/17/2023	Bates Spring Quarter 2023 Tuition FESHE		0.00	752.51	
	001-41-000-54901		Registrations	Bates Spring Quarter 2023 Tuiti		752.51	
1689	WEST THURSTON REGIONAL FIRE AUTHORITY		08/18/2023	Regular	0.00	332.00	23652
2023 SSRA Instru	Invoice	08/17/2023	2023 South Sound Recruit Academy Instr		0.00	332.00	
	001-41-000-54101		Professional Services	2023 South Sound Recruit Acad		332.00	
1329	WA ST DEPT OF REVENUE		08/18/2023	Bank Draft	0.00	754.80	DFT01180
July 2023 - 001 F	Invoice	08/17/2023	July 2023 Use/Excise Tax Remittance - 001		0.00	754.80	
	001-11-000-53101		Supplies	July 2023 Use Tax		161.03	
	001-12-000-54101		Professional Services	July 2023 Use Tax		184.31	
	001-16-000-53101		Supplies	July 2023 Use Tax		20.19	
	001-16-000-53112		PPE (Bunker Gear)	July 2023 Use Tax		0.76	
	001-16-000-54803		Apparatus Repair and Ma	July 2023 Use Tax		312.53	
	001-17-000-54105		IT Licensing and Services	July 2023 Use Tax		75.98	

Bank Code 001 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	40	23	0.00	477,282.02
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	754.80
EFT's	25	7	0.00	279,974.83
	66	**31**	**0.00**	**758,011.65**

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: 103-EQUIPMENT REPAIR & REPLACE							
1376	US BANK		08/18/2023	EFT	0.00	44.75	5242

Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount
	Account Number	Account Name		Item Description	Distribution Amount	
8/7/2023 Fejeran	Invoice	08/17/2023	Fejeran PCard Expense 8/7/2023 - 103 Fu		0.00	44.75
	103-00-000-56141	Replacement Vehicles		WA DOL-2023 Ford F550 Title R	44.75	

Bank Code 103 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	1	1	0.00	44.75
	1	**1**	**0.00**	**44.75**

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: 301-CAPITAL PROJECTS FUND							
1427	TYLER TECHNOLOGIES INC		08/18/2023	EFT	0.00	238.16	5243
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
025-432912	Invoice	08/17/2023	Incode ERP Cloud - HRIS Additions		0.00	238.16	
	301-00-000-56142	IT Improvements		Tyler One - CMS Professional Se	238.16		
1329	WA ST DEPT OF REVENUE		08/18/2023	Bank Draft	0.00	63.06	DFT01181
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
July 2023 - 301 F	Invoice	08/17/2023	July 2023 Use/Excise Tax Remittance - 301		0.00	63.06	
	301-00-000-56142	IT Improvements		July 2023 Use Tax	63.06		

Bank Code 301 Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	63.06
EFT's	1	1	0.00	238.16
	2	**2**	**0.00**	**301.22**

THURSTON COUNTY FIRE DIST. #3
MASTER PAYROLL LIST

Payroll Period 08A 2023

Checks Total Amount	**391,687.09**
DIRECT DEPOSIT - KEY BANK	**561,108.71**
KEY BANK FUNDS TRANSFER TO IRS FED INCOME TAX DEPOSIT	**130,495.99**
KEY BANK FUNDS TRANSFER TO IRS MEDICARE DEPOSIT	**31,514.86**
KEY BANK FUNDS TRANSFER TO IRS SOCIAL SECURITY DEPOSIT	**664.02**
Net Tax Deposit Total	**162,674.87**
LOCAL 2903 & LOCAL 2903 PAC EFT'S	**29,914.35**
CHARLES SCHWAB	**144,664.47**
UNEMPLOYMENT FUND	***0.00***
WASH STATE DEPT OF RETIREMENT SYSTEMS	**251,757.73**
TOTAL PAYROLL	**1,541,807.22**

Resolution Cover Sheet

Vote
Thurston County Elections

This form must accompany each resolution filed with Thurston County Elections. The contact person or persons should have the authority to do so and be available to answer questions.

Name of District: Fire Protection District No. 3 (Lacey Fire District 3)

District Address: 1231 Franz St. SE, Lacey, WA 98503

Date of Election: August 1, 2023

Contact Person: Steve Brooks Title: Fire Chief

Contact Phone: (360) 528-2318 Fax: (360) 491-2806

Contact Email: sbrooks@laceyfire.com

2nd Contact Person: Michael Cerovski Title: Deputy Chief Administration

2nd Contact Phone: 360-528-2301

2nd Contact Email: mcerovski@laceyfire.com

Attorney for District: Lee Marchisio

Attorney Phone: (206) 447-6264 Attorney Fax: (206) 749-2138

Attorney Email Address: lee.marchisio@foster.com

Type of Election (levy, bond, lid lift, etc.): lid lift

Please state the pass/fail requirement for this measure (i.e. simple majority, 60%, etc.) as determined by your legal counsel, together with applicable statutory references: simple majority (RCW 84.55.050)

For February and April elections only:
Does the district wish to publish a Voters' Pamphlet? ☐ Yes ☐ No

Signature: DocuSigned by: Steve Brooks 55173ED802BB40B... Date: 4/20/2023
of person filing this form

This form may be filled out and printed.

This mandatory resolution cover sheet must accompany any resolution.

RECEIVED
THURSTON COUNTY AUDITOR
APR 24 2023
AT 11:00 AM/PM
BY: Julie G. DEPUTY

Thurston County Auditor's Office
Election Report to Assessor

Election Date: August 1, 2023

District: Fire Protection District No. 3 (Lacey)

Validation Totals:

Total votes cast in last General Election	39,809
40% Validation	15,924
24% Yes votes	9,554

Canvass of Election

Proposition Number	Amount	Proposition Type	Votes For	Votes Against	% For	% Against
1	2024 - 1.50 per 1,000	Levy Lid Lift	12,805	5,855	68.62	31.38

* Attach a copy of the district's resolution cover sheet and official results.

Dated this 15th day of August, 2023

Elections Manager

(Revision 081523)

Official Results
August 1, 2023 Primary Election
Thurston County, WA

STATISTICS

	TOTAL
Precincts Complete	279 of 279
Registered Voters - Total	191,908
Ballots Cast - Total	59,289
Ballots Cast - Blank	48
Voter Turnout - Total	30.89%

County Commissioner, District No. 4

Vote For 1

	TOTAL	VOTE %
Vivian Eason	7,059	57.92%
Wayne Fournier	5,073	41.63%
Write-In Totals	55	0.45%
Total Votes Cast	12,187	100.00%
Overvotes	3	
Undervotes	600	
Contest Totals	12,790	

County Commissioner, District No. 5

Vote For 1

	TOTAL	VOTE %
Emily Clouse	4,938	44.92%
Michael Steadman	2,011	18.29%
Terry S. Ballard	2,469	22.46%
Sarah Morris	1,536	13.97%
Write-In Totals	40	0.36%
Total Votes Cast	10,994	100.00%
Overvotes	5	
Undervotes	404	
Contest Totals	11,403	

Port Commissioner, District No. 1
Vote For 1

	TOTAL	VOTE %
Skye Campbell-Ragsdale	938	6.48%
Jasmine Vasavada	7,942	54.88%
Bill McGregor	5,536	38.26%
Write-In Totals	55	0.38%
Total Votes Cast	14,471	100.00%
Overvotes	3	
Undervotes	574	
Contest Totals	15,048	

Port Commissioner, District No. 4
Vote For 1

	TOTAL	VOTE %
Bill Moomau	2,334	20.17%
Rose Chiu Gundersen	3,799	32.82%
Joanna Manson	2,500	21.60%
Maggie Sanders	2,840	24.54%
Write-In Totals	101	0.87%
Total Votes Cast	11,574	100.00%
Overvotes	55	
Undervotes	1,161	
Contest Totals	12,790	

Port Commissioner, District No. 5

Vote For 1

	TOTAL	VOTE %
Sarah Tonge	5,002	46.68%
Nick Adams	637	5.94%
Martin McElliott	1,055	9.85%
Troy Kirby	3,955	36.91%
Write-In Totals	67	0.63%
Total Votes Cast	10,716	100.00%
Overvotes	13	
Undervotes	674	
Contest Totals	11,403	

Olympia Mayor

Vote For 1

	TOTAL	VOTE %
Desiree Chantal Toliver	637	4.91%
David Ross	3,845	29.65%
Dontae Payne	8,454	65.18%
Write-In Totals	34	0.26%
Total Votes Cast	12,970	100.00%
Overvotes	2	
Undervotes	161	
Contest Totals	13,133	

Rainier City Council, Position No. 2

Vote For 1

	TOTAL	VOTE %
Kirby McDonald	105	28.85%
Damion Green	138	37.91%
Ryan Roth	118	32.42%
Write-In Totals	3	0.82%
Total Votes Cast	364	100.00%
Overvotes	0	
Undervotes	16	
Contest Totals	380	

Tumwater City Council, Position No. 7

Vote For 1

	TOTAL	VOTE %
Bernetia M. Johnson	891	19.18%
Andrea McGhee	1,956	42.11%
Kelly Von Holtz	1,773	38.17%
Write-In Totals	25	0.54%
Total Votes Cast	4,645	100.00%
Overvotes	2	
Undervotes	62	
Contest Totals	4,709	

Yelm City Council, Position No. 2

Vote For 1

	TOTAL	VOTE %
Shaun M. Keane	110	11.90%
Jerry Toompas	403	43.61%
Joseph Dale Richardson	407	44.05%
Write-In Totals	4	0.43%
Total Votes Cast	924	100.00%
Overvotes	0	
Undervotes	36	
Contest Totals	960	

North Thurston Public Schools Director, District No. 4

Vote For 1

	TOTAL	VOTE %
Stephanie Scott	7,243	37.06%
Esperanza A. Badillo-Diiorio	6,154	31.49%
Tiana Kleinhoff	5,993	30.66%
Write-In Totals	155	0.79%
Total Votes Cast	19,545	100.00%
Overvotes	6	
Undervotes	1,371	
Contest Totals	20,922	

Olympia School District No. 111 Director, District No. 1

Vote For 1

	TOTAL	VOTE %
Maria R. Flores	8,278	46.57%
Andrew M. Flojo	4,682	26.34%
Talauna Reed	4,780	26.89%
Write-In Totals	37	0.21%
Total Votes Cast	17,777	100.00%
Overvotes	5	
Undervotes	732	
Contest Totals	18,514	

Olympia School District No. 111 Director, District No. 2

Vote For 1

	TOTAL	VOTE %
Frank Durocher	5,786	33.28%
Matthew Kaphan	1,513	8.70%
Jess Tourtellotte-Palumbo	8,452	48.61%
Graham Hatch	1,587	9.13%
Write-In Totals	50	0.29%
Total Votes Cast	17,388	100.00%
Overvotes	5	
Undervotes	1,121	
Contest Totals	18,514	

Olympia School District No. 111 Director, District No. 4

Vote For 1

	TOTAL	VOTE %
Leslie Van Leishout	6,508	37.49%
Teresa Staal-Cowley	1,879	10.82%
Hilary Seidel	8,861	51.04%
Write-In Totals	112	0.65%
Total Votes Cast	17,360	100.00%
Overvotes	4	
Undervotes	1,150	
Contest Totals	18,514	

Yelm Community Schools Director, District No. 5

Vote For 1

	TOTAL	VOTE %
Karen (Kay) Anderson	1,131	27.94%
Linda Hale	756	18.68%
Bill Hauss	2,114	52.22%
Write-In Totals	47	1.16%
Total Votes Cast	4,048	100.00%
Overvotes	0	
Undervotes	251	
Contest Totals	4,299	

Fire Protection District No. 3 (Lacey) Proposition No. 1

Vote For 1

	TOTAL	VOTE %
Yes	12,805	68.62%
No	5,855	31.38%
Total Votes Cast	18,660	100.00%
Overvotes	0	
Undervotes	265	
Contest Totals	18,925	

Fire Protection District No. 6 (East Olympia) Proposition No. 1

Vote For 1

	TOTAL	VOTE %
Yes	1,899	64.16%
No	1,061	35.84%
Total Votes Cast	2,960	100.00%
Overvotes	0	
Undervotes	65	
Contest Totals	3,025	

Fire Protection District No. 8 (South Bay) Proposition No. 1

Vote For 1

	TOTAL	VOTE %
Yes	2,375	63.42%
No	1,370	36.58%
Total Votes Cast	3,745	100.00%
Overvotes	0	
Undervotes	127	
Contest Totals	3,872	

Fire Protection District No. 9 (McLane Black Lake) Proposition No. 1

Vote For 1

	TOTAL	VOTE %
Yes	2,997	70.24%
No	1,270	29.76%
Total Votes Cast	4,267	100.00%
Overvotes	0	
Undervotes	51	
Contest Totals	4,318	

SE Thurston Fire Authority Proposition No. 1

Vote For 1

	TOTAL	VOTE %
Yes	2,447	59.99%
No	1,632	40.01%
Total Votes Cast	4,079	100.00%
Overvotes	0	
Undervotes	62	
Contest Totals	4,141	

West Thurston Regional Fire Authority (Rochester) Proposition No. 1

Vote For 1

	TOTAL	VOTE %
Yes	1,697	63.82%
No	962	36.18%
Total Votes Cast	2,659	100.00%
Overvotes	0	
Undervotes	18	
Contest Totals	2,677	

West Thurston Regional Fire Authority (Littlerock) Proposition No. 1

Vote For 1

	TOTAL	VOTE %
Yes	1,502	61.36%
No	946	38.64%
Total Votes Cast	2,448	100.00%
Overvotes	0	
Undervotes	25	
Contest Totals	2,473	