



**COMMISSIONER
BOARD MEETING**

February 25, 2021

5:30 PM

**SRFR Station 31 Training Room
VIA BLUEJEANS**

**Snohomish Regional Fire and Rescue
WASHINGTON**

AGENDA



BOARD OF FIRE COMMISSIONERS MEETING AGENDA
 SNOHOMISH REGIONAL FIRE AND RESCUE
 Fire District 7 Station 31 Training Room/ Via Blue Jeans
 163 Village Court, Monroe, WA 98272
 February 25, 2021 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

IAFF

Teamsters

CHIEFS REPORT

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 21-00277 - 21-00284; (\$626,656.21)

AP Vouchers: 21-00285 to 21-00367; (\$258,734.32)

Approval of Payroll

February 15, \$1,027,702.86

Approval of Minutes

Approve Regular Board Meeting Minutes – February 8, 2021

CORRESPONDENCE

OLD BUSINESS

Discussion

Accreditation Letter of Understanding – Candidate Agencies

Snure Seminar February Webinars: Friday February 26, 2021 9am – Noon. All Commissioners registered.

Action

Station 71 /Sno911 Tower Agreement

Fire Benefit Charge Agreement

Capital Facility Improvement Plan – donation Station 74/Logistics

New District Boundary Sign

NEW BUSINESS

Discussion

COVID Vaccine Project

Action



COMMISSIONER COMMITTEE REPORTS

Joint Fire Board with Mill Creek (**Fay**/Elmore/Waugh):
 Finance Committee (**Waugh**/Elmore/Snyder/ Woolery):
 Policy Committee (**Woolery**/ Elmore/Edwards/Schaub):
 Labor/Management (**Waugh**/Elmore/Fay):
 Shop Committee (**Snyder**/Edwards / Gagnon/Woolery):
 Strategic Plan Committee (**Snyder**/Fay/Schaub/Steinruck):
 Capital Facilities Committee (**Snyder**/Gagnon/Schaub/
 Woolery):
 Government Liaisons:
 Lake Stevens (Gagnon/Steinruck):
 Monroe (Edwards/Snyder/Woolery):
 Mill Creek (Elmore/Fay):
 Legislative (Elmore/Schaub):

Committee	Chair	Last Mtg	Next Mtg
Finance	Waugh	2/1/21	2/25/21
Capital Facilities	Snyder	2/22/21	3/8/21
Strategic Planning	Snyder	2/18/21	TBD

OTHER MEETINGS ATTENDED

Snohomish County 911 (Waugh)
 Regional Coordination
 Leadership Meeting (Fay/Schaub)
 Sno-Isle Commissioner Meeting

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting, March 11, 2021 at 1730 - Station 31 Training Room/BlueJeans

EXECUTIVE SESSION

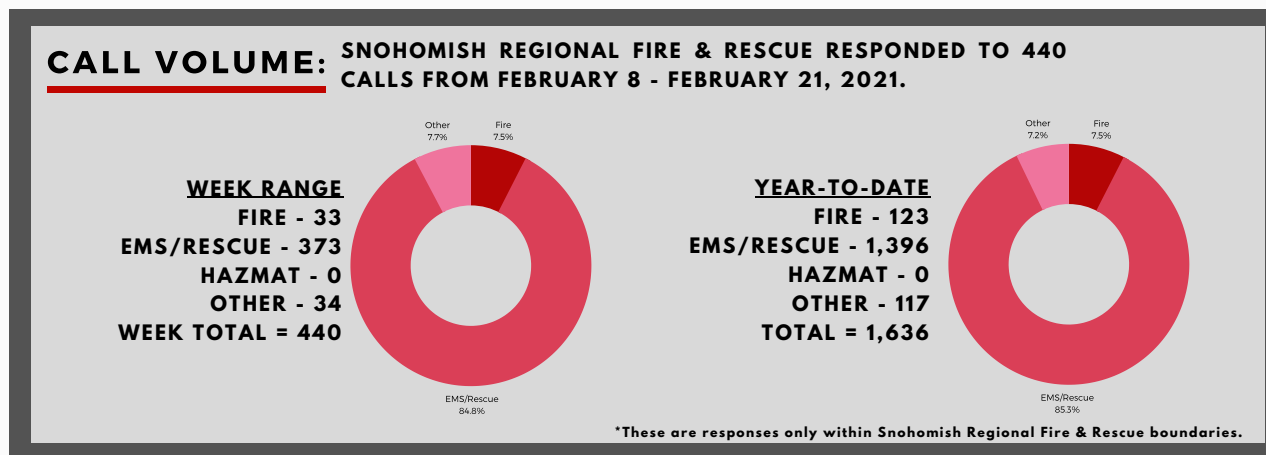
ADJOURNMENT

FIRE CHIEF REPORT

CHIEF'S REPORT

SNOHOMISH REGIONAL FIRE & RESCUE

DATE RANGE: 2/8/21 - 2/21/21



Calls for Service

RESCUE - February 9: At 9:15 am fire crews were dispatched to a report of a man stuck in a septic tank at the 2900 block of Stafford Way in Bothell. Upon arrival crews found the patient alert, oriented and not injured. Ladder 72's crew was able to safely remove the patient from the tank and was not transported.

FIRE - February 11: At 1:32 am firefighters were dispatched to a report of a trailer on fire at the 1400 block of North Machias. Crews arrived to a fully involved trailer that was not occupied. The trailer and overhead structure were a total loss and there was exposure damage to an adjacent RV and vehicle. The Snohomish County Fire Marshal was investigating the cause of the fire.

FIRE - February 13: At 3:00 am Snohomish Regional Fire and Rescue responded to a residential structure fire off of Carlson Road. No injuries were reported. Crews worked with our regional partners to help extinguish the fire. The mobile home was a complete loss.

FIRE - February 16: At 4:36 am Snohomish Regional Fire and Rescue responded to a residential structure fire at the 13000 block of Virginia Street in the Machias area. Crews worked quickly to extinguish the fire and kept it from spreading through the home. Crews evaluated and treated the occupants who experienced some minor injuries exiting the structure. The Snohomish County Fire Marshal's Office is investigating what started the fire.

CHIEF'S REPORT

SNOHOMISH REGIONAL FIRE & RESCUE

DATE RANGE: 2/8/21 - 2/21/21



COVID-19

- In addition to the continued monitoring, protective measures and education, the current emphasis is to support vaccinations for our employees.
- The Fire Task Force continues to vaccinate Phase IA and IB qualified people at our two operational Mass Vaccine sites in Arlington and Monroe. The South County Community Resource Paramedic group continue vaccinations at Adult Family Homes across the County. As of 2/17/21 rough numbers the task force has administered over 23,000 Vaccinations. We anticipate receiving another 4400 doses of Moderna and 8000 doses of Pfizer this week. Delivery of the weekly vaccine allotment has been delayed due to inclement weather back east. The actual delivery date is uncertain.
- We continue to work collaboratively with all 23 fire agencies as part of the Snohomish County Vaccine Taskforce. Snohomish Regional Fire & Rescue has contributed over 1,000 hours of manpower since the Vaccine Fire Task Force has been initiated. Snohomish Regional has supplied the use of a Medic unit in Monroe and the use of the Gator.

Logistics

- With the assistance of the Support Services Division, personnel did a great job of keeping our facilities plowed the weekend of February 13th during the snow event.
- Pacific Rim is in the process of obtaining the necessary permits to start the asbestos abatement on station 81 and the buildings on the future station 84 site.
- There is a piece of property that is a vacated right-of-way in between the two parcels the District owns where station 83 is located. We are starting the process to petition Snohomish County Public Works to vacate the parcel and give it to the District.

EMS

- The Paramedic Eligibility List Testing will February 24th and 25th. There was one candidate that successfully complete the application process and will be going through the testing process on those days.

Operations

- Snohomish Regional Fire and Rescue members continue to conduct their 2020 annual performance reviews. The anticipated date of completion is the end of February for all crew members. The intent it to have all of these reviews into personnel files prior to the scheduled officer testing in March. We wanted to ensure that all of the hard work by our members was memorialized during the pandemic of 2020.

CHIEF'S REPORT

SNOHOMISH REGIONAL FIRE & RESCUE

DATE RANGE: 2/8/21 - 2/21/21



Operations cont.

- An in person Operations Meetings with the Battalion Chief's will be held this week. Operations meetings will be conducted in 2021 in-person in February, April, June, August, October and December. Odd months will be conducted shift-centric utilizing our video conferencing capabilities.
- Congratulations Lieutenant Ron Adams who successfully completed his check-off for Acting Battalion Chief .
- Station 71 "B" Shift completed their "Chief Inspection" on Monday 2/15. The crews performed very well in the hands-on evaluation. The inspection was very well received and was positive in nature with both the station and apparatus looking very sharp!
- Operations is an active member of editing the first draft of the data summary this week from the Standard of Coverage Study being worked on with our consultants.

Training

- Conditional offers of employment were made to 10 new part-time employees. Their first day of work will be April 1st, and they will attend an on-boarding academy during the month of April. Anticipated to be on shift by May 1st.
- February 17th was the final day of Live Fire Training. We successfully completed Annual Live Fire Training for B and D shift. During the 4th quarter we will complete the same training with A & C shift.
- We are accepting applications for Entry Level Firefighter, through National Testing Network. The application period will be open through March 28th. We have tentatively scheduled the first round of interviews for the week of April 5th.
- 23 members have applied for, and met the minimum qualifications for the Lieutenant Testing Process. The written exam will be March 10th, with the assessment center March 15th-18th.
- The Training Division is working through the process of starting with our new Learning Management System, Target Solutions. We are open to feedback on how to improve, but overall the transition from FireTrex to Target Solutions has been received positively by the members.

Administration

- With the announcement of the retirement of our Administrative Assistant, Debbie Jennings, we are currently accepting applications to fill her position. The application period will be open until February 28th and we have already received many applications.

CHIEF'S REPORT

SNOHOMISH REGIONAL FIRE & RESCUE

DATE RANGE: 2/8/21 - 2/21/21



Strategic Analysis

- Strategic Plan:
 - The virtual steering committee was held on Thursday February 18 at 1:00 pm. The team discussed development of strategic goals.
- Standards of Cover:
 - The team will meet with Steve Knight from Fitch and Associates on Thursday February 11, 2021 to review the initial data analysis for the Standard of Cover.
- Internal Reporting:
 - Staff are developing data for annual report.
 - Staff are working to refine data for sirens report and regular press briefings on call volume.
- Miscellaneous:
 - We continue to work with the City of San Francisco on their interest in piggy backing on our EMS supply bid.
 - DC Dorsey will lead the Washington EMS Information System quarterly meeting along with the quarterly Pre-Hospital Technical Advisory Committee meeting for the Department of Health next week.

Technical Services:

- Domain/Server/Email Project:
 - With the approval of the plan by the Board, the Domain-Server merge project will commence. We will implement this project in stages and do so in a manner that causes the least amount of interruptions to staff, however there will be some as we move to new email addresses etc.
- Shop:
 - The 2020 end of the year shop report showed that we had a very strong 2020. The shop fund is in great shape and we will continue to evaluate the needs to continue to build the Shop Leave Buyout Fund as well as the Capital Fund. The Board's Shop Committee wanted to extend a "Thank You" to the Shop Employees for their outstanding performance and commitment to the organization!
 - The Shop Apprentice Mechanic (Ben Towers) began his new position on February 22nd. I want to thank Human Resources and Shop personnel for their hard work putting this process together. We will benefit greatly for the additional help in the shop.
- New 800 MHz Radios: We are continuing to work towards implementing the new 800 MHz portable radios. We hope to have them in service by June.

CHIEF'S REPORT

SNOHOMISH REGIONAL FIRE & RESCUE

DATE RANGE: 2/8/21 - 2/21/21



Technical Services cont.:

- Radio Tower Lease update Station 71: Staff are working on updating the existing lease at Station 71. SNO911 is requesting permission to raise the tower an additional 20 feet to accommodate the new digital antenna.
- Computer Network Security Improvements: Staff are working to develop robust network security.
- Cell Tower Lease update Station 73 & 83: Staff continuing to work on lease agreement.
- Locution upgrade Station 71: The upgrade of the Locution Station Alerting system at Station 71 is complete.
- Locution upgrade Stations 72, 76 and 77: Staff are working to upgrade with Locution.
- Apparatus Update: The new Rosenbauer Engine (Engine 83) was released for service this week. The new Rosenbauer Tender was brought back to the shop to complete the mounting of equipment.

CONSENT AGENDA

Snohomish County Fire District #7 Claims Voucher Summary

02/12/2021

Page 1 of 1

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-00277	DEPARTMENT OF RETIREMENT SYSTEMS		22,237.70
21-00278	FIRE 7 FOUNDATION		372.50
21-00279	HRA VEBA TRUST		62,020.85
21-00280	LEOFF TRUST		395,207.26
21-00281	MATRIX TRUST COMPANY		19,932.05
21-00282	TD AMERITRADE INSTITUTIONAL		388.50
21-00283	TRUSTEED PLANS SERVICE CORP		32,120.62
21-00284	VOYA INSTITUTIONAL TRUST CO		94,376.73

Page Total	626,656.21
Cumulative Total	626,656.21



Snohomish County Fire District 7, WA

Docket of Claims Register

APPKT00659 - 02/25/2021 Board Meeting - KP

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0028	ALL BATTERY SALES AND SERVICE 300-10083048	21-00285 Shop Supplies	Invoice	02/11/2021	Shop Supplies	500-511-522-60-31-05	221.15 221.15
1686	ANACONDA NETWORKS INC 3883	21-00286 Shipping Fee - Sierra Modem Repairs (I	Invoice	02/05/2021	Shipping Fee - Sierra Modem Repairs (I	001-513-522-20-48-03	26.23 26.23
0040	ARAMARK UNIFORM SERVICES 1992111862 1992121102 1992121103	21-00287 Uniform/Laundry Services - Shop Uniform/Laundry Services - Shop Floor Mat & Mop Supply Services - ST :	Invoice Invoice Invoice	02/11/2021 02/18/2021 02/18/2021	Uniform/Laundry Services - Shop Uniform/Laundry Services - Shop Floor Mat & Mop Supply Services - ST :	500-511-522-60-41-04 500-511-522-60-41-04 001-507-522-50-41-00	187.37 76.43 79.05 31.89
1523	AT&T MOBILITY LLC 287289300744X02162021	21-00288 Test Modem Data Plan	Invoice	02/08/2021	Test Modem Data Plan	001-513-522-10-42-00	46.71 46.71
0058	BICKFORD MOTORS INC. 1190463	21-00289 Shop Parts	Invoice	02/02/2021	Shop Parts	500-511-522-60-34-01	117.45 117.45
0062	BLANCHARD ELECTRIC & FLEET S 306293.TK	21-00290 Shop Parts	Invoice	02/05/2021	Shop Parts	500-511-522-60-34-01	50.03 50.03

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0065	BOUND TREE MEDICAL, LLC	21-00291					13,310.74
	83810583	Medical Supplies	Invoice	10/15/2020	Medical Supplies	001-509-522-30-31-02	126.43
	83812223	Medications/Medical Supplies/Medica	Invoice	10/16/2020	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	138.60
					Medical Supplies	001-509-522-30-31-02	943.24
					Medications	001-509-522-30-31-01	614.20
	83817983	Medications	Invoice	10/21/2020	Medications	001-509-522-30-31-01	2.84
	83823131	Medications	Invoice	10/26/2020	Medications	001-509-522-30-31-01	1,111.25
	83825054	Medical Supplies	Invoice	10/27/2020	Medical Supplies	001-509-522-30-31-02	120.18
	83843616	Medical Supplies	Invoice	11/11/2020	Medical Supplies	001-509-522-30-31-02	12.21
	83843617	Medical Supplies	Invoice	11/11/2020	Medical Supplies	001-509-522-30-31-02	235.90
	83847087	Medical Supplies	Invoice	11/13/2020	Medical Supplies	001-509-522-30-31-02	129.45
	83852807	Medications/Medical Supplies/Medica	Invoice	11/18/2020	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	39.22
					Medical Supplies	001-509-522-30-31-02	340.91
					Medications	001-509-522-30-31-01	239.68
	83862868	Medical Supplies	Invoice	11/30/2020	Medical Supplies	001-509-522-30-31-02	15.80
	83869452	Medical Supplies	Invoice	12/03/2020	Medical Supplies	001-509-522-30-31-02	1,118.99
	83878543	Medical Supplies	Invoice	12/10/2020	Medical Supplies	001-509-522-30-31-02	222.92
	83885396	Medications & Medical Supplies	Invoice	12/16/2020	Medical Supplies	001-509-522-30-31-02	1,721.44
					Medications	001-509-522-30-31-01	294.56
	83888271	Medications & Medical Supplies	Invoice	12/18/2020	Medical Supplies	001-509-522-30-31-02	522.45
					Medications	001-509-522-30-31-01	462.94
	83889746	Medical Supplies	Invoice	12/21/2020	Medical Supplies	001-509-522-30-31-02	608.41
	83889747	Medical Supplies	Invoice	12/21/2020	Medical Supplies	001-509-522-30-31-02	600.70
	83907077	Medications	Invoice	01/07/2021	Medications	001-509-522-30-31-01	65.46
	83927179	Medications & Medical Supplies	Invoice	01/25/2021	Medical Supplies	001-509-522-30-31-02	855.03
					Medications	001-509-522-30-31-01	502.72
	83927185	Medical Supplies & Medical Sm.Tools/I	Invoice	01/25/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	26.88
					Medical Supplies	001-509-522-30-31-02	1,213.61
	83934178	Medical Supplies	Invoice	01/29/2021	Medical Supplies	001-509-522-30-31-02	516.30
	83945356	Surface Disinfectant/Decontaminant C	Invoice	02/08/2021	Surface Disinfectant/Decontaminant C	001-507-522-50-31-00	508.42
0367	BRAD MCLENAGHAN	21-00292					279.13
	INV03778	2020-2021 Work Boot (\$360) & CDL Ph	Invoice	02/16/2021	2020-2021 Work Boot Reimbursement	500-511-522-60-31-01	129.13
					CDL Physical/Exam Reimbursement	500-511-522-60-41-10	150.00
0070	BRAKE & CLUTCH SUPPLY INC	21-00293					674.30
	97676	Shop Parts	Invoice	02/10/2021	Shop Parts	500-511-522-60-34-01	81.98
	97775	Shop Parts	Invoice	02/16/2021	Shop Parts	500-511-522-60-34-01	592.32

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APPKT00659 - 02/25/2021 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
1913	CANON FINANCIAL SERVICES INC	21-00294					555.18
	26202014	Copier Machine Lease - Sonya	Invoice	02/09/2021	Copier Machine Lease - Sonya	001-512-522-10-45-00	36.78
	26202015	Copier Machine Lease - Admin POD	Invoice	02/09/2021	Copier Machine Lease - Admin POD	001-512-522-10-45-00	190.59
	26202017	Copier Machine Lease - ST 83	Invoice	02/09/2021	Copier Machine Lease - ST 83	001-512-522-10-45-00	36.18
	26234871	Copier Machine Lease - ST 82 Admin	Invoice	02/09/2021	Copier Machine Lease - ST 82 Admin	001-512-522-10-45-00	218.47
	26234872	Copier Machine Lease - ST 82	Invoice	02/09/2021	Copier Machine Lease - ST 82	001-512-522-10-45-00	36.58
	26234874	Copier Machine Lease - ST 81	Invoice	02/09/2021	Copier Machine Lease - ST 81	001-512-522-10-45-00	36.58
2093	CENTER FOR PUBLIC SAFETY EXCI	21-00295					8,900.00
	05-15558	CFAI Applicant Agency Fee (Accreditati	Invoice	01/08/2021	CFAI Applicant Agency Fee (Accreditati	001-510-522-20-49-01	8,900.00
0096	CENTRAL WELDING SUPPLY	21-00296					649.66
	SP 860569	Oxygen Cylinder Exchange/Re-Fill (x2)	Invoice	02/11/2021	Oxygen Cylinders Exchange/Re-Fill (x2)	001-509-522-20-45-00	43.27
	SP 860596	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	02/18/2021	Oxygen Cylinders Exchange/Re-Fill (x4)	001-509-522-20-45-00	57.02
	WV 188508	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	02/08/2021	Oxygen Cylinders Exchange/Re-Fill (x4)	001-509-522-20-45-00	207.72
	WV 188674	Oxygen Cylinder Exchange/Re-Fill (x7)	Invoice	02/11/2021	Oxygen Cylinders Exchange/Re-Fill (x7)	001-509-522-20-45-00	242.54
	WV 188957	Shop Supplies	Invoice	02/12/2021	Shop Supplies	500-511-522-60-31-05	99.11
0099	CHAMPION BOLT & SUPPLY INC	21-00297					267.70
	725418	Shop Supplies	Invoice	02/18/2021	Shop Supplies	500-511-522-60-31-05	267.70
2043	CHECK RIDE DRIVER TRAINING SE	21-00298					4,450.00
	Z.LEWIS	Class A CDL Training & Drug Test - Z.Le	Invoice	02/11/2021	Class A CDL Training & Drug Test - Z.Le	001-507-522-45-49-02	4,450.00
0125	COLUMBIA SOUTHERN UNIVERSI	21-00299					2,044.00
	309599020921	Tuition FIR3305 - R.Rumann	Invoice	02/10/2021	Tuition FIR3305 - R.Rumann	001-506-522-45-49-10	634.50
	313143020521	Tuition FIR2304 - J.Abercrombie	Invoice	02/08/2021	Tuition FIR2304 - J.Abercrombie	001-506-522-45-49-10	669.50
	313144020521	Tuition FIR2304 & FIR3305 - B.Human	Invoice	02/08/2021	Tuition FIR2304 & FIR3305 - B.Human	001-506-522-45-49-10	740.00
0126	COMCAST	21-00300					460.36
	ADMIN-FEBMAR21	Internet/Phone/TV Services - Admin Bl	Invoice	02/07/2021	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	460.36
0126	COMCAST	21-00301					136.01
	ST83-FEBMAR21	Internet Services - ST 83	Invoice	02/08/2021	Internet Services - ST 83	001-513-522-50-42-01	136.01
0126	COMCAST	21-00302					154.79
	ST71-FEBMAR21	Internet Services - ST 71	Invoice	02/07/2021	Internet Services - ST 71	001-513-522-50-42-01	154.79
0156	DEPARTMENT GRAPHICS	21-00303					1,471.32
	10965	Apparatus Graphics/Decal Installation	Invoice	02/19/2021	Apparatus Graphics/Decal Installation	001-512-522-10-49-06	1,471.32
0167	DUO-SAFETY LADDER CORPORAT	21-00304					114.39
	479027-000	Shop Parts	Invoice	02/03/2021	Shop Parts	500-511-522-60-34-01	114.39
1875	ELECTRONIC BUSINESS MACHINE	21-00305					276.32
	AR185681	Copier Machine Usage - Sonya,ST81,82	Invoice	02/16/2021	Copier Machine Usage - Sonya,ST81,82	001-502-522-10-31-00	276.32
2092	ELEVATOR SUPPORT COMPANY,	21-00306					6,705.16
	021121FS33	Elevator Service Call/Repair & Mainten	Invoice	02/11/2021	Elevator Service Call/Repair & Mainten	001-507-522-50-48-00	6,705.16
1677	ESO SOLUTIONS, INC	21-00307					4,931.62
	ESO-47515	ESO Connect Software Annual Subscrip	Invoice	01/10/2021	ESO Connect Software Annual Subscrip	001-509-522-20-49-02	4,931.62

Docket of Claims Register

APPKT00659 - 02/25/2021 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
2050	FIRST AMERICAN TITLE INSURAN 869-422957449	21-00308 Title Insurance - ST 76 Parcel	Invoice	12/10/2020	Title Insurance - ST 76 Parcel	001-512-522-10-49-06	164.70 164.70
0222	FREIGHTLINER NORTHWEST PC302110822;01	21-00309 Shop Parts	Invoice	02/09/2021	Shop Parts	500-511-522-60-34-01	600.36 112.25
	PC302110969;01	Shop Parts	Invoice	02/10/2021	Shop Parts	500-511-522-60-34-01	488.11

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	Payable Number	Payable Description					Distribution Amount
0226	GALLS, LLC - DBA BLUMENTHAL U	21-00310					9,415.03
	017541835	S/S Station Wear Shirt	Invoice	01/29/2021	S/S Station Wear Shirt	001-504-522-20-31-07	90.13
	017541846	L/S Chief Shirt	Invoice	01/29/2021	L/S Chief Shirt	001-504-522-20-31-07	139.84
	017541851	Blank Embroiderable Patch - Dark Navy	Invoice	01/29/2021	Blank Embroiderable Patch - Dark Navy	001-504-522-20-31-07	8.08
	017541890	S/S Chief Shirt (x2)	Invoice	01/29/2021	S/S Chief Shirt (x2)	001-504-522-20-31-07	320.92
	017541909	L/S Class A Shirt	Invoice	01/29/2021	L/S Class A Shirt	001-504-522-20-31-07	24.66
	017550485	Name Plate	Invoice	01/29/2021	Name Plate	001-504-522-20-31-07	16.43
	017554556	Diamond Quilted Jacket	Invoice	02/01/2021	Diamond Quilted Jacket	001-504-522-20-31-07	59.90
	017554558	Diamond Quilted Jacket	Invoice	02/01/2021	Diamond Quilted Jacket	001-504-522-20-31-07	61.62
	017554559	Diamond Quilted Jacket	Invoice	02/01/2021	Diamond Quilted Jacket	001-504-522-20-31-07	67.29
	017554560	Diamond Quilted Jacket	Invoice	02/01/2021	Diamond Quilted Jacket	001-504-522-20-31-07	67.35
	017554561	Diamond Quilted Jacket	Invoice	02/01/2021	Diamond Quilted Jacket	001-504-522-20-31-07	66.63
	017554562	Diamond Quilted Jacket	Invoice	02/01/2021	Diamond Quilted Jacket	001-504-522-20-31-07	60.52
	017554563	Diamond Quilted Jacket	Invoice	02/01/2021	Diamond Quilted Jacket	001-504-522-20-31-07	61.35
	017554564	Diamond Quilted Jacket	Invoice	02/01/2021	Diamond Quilted Jacket	001-504-522-20-31-07	61.40
	017554565	Diamond Quilted Jacket	Invoice	02/01/2021	Diamond Quilted Jacket	001-504-522-20-31-07	62.58
	017554566	Diamond Quilted Jacket	Invoice	02/01/2021	Diamond Quilted Jacket	001-504-522-20-31-07	61.49
	017554571	Diamond Quilted Jacket	Invoice	02/01/2021	Diamond Quilted Jacket	001-504-522-20-31-07	62.08
	017554572	Diamond Quilted Jacket	Invoice	02/01/2021	Diamond Quilted Jacket	001-504-522-20-31-07	60.31
	017554573	Diamond Quilted Jacket	Invoice	02/01/2021	Diamond Quilted Jacket	001-504-522-20-31-07	62.40
	017554574	L/S Chief Shirt	Invoice	02/01/2021	L/S Chief Shirt	001-504-522-20-31-07	141.57
	017554575	L/S Chief Shirt	Invoice	02/01/2021	L/S Chief Shirt	001-504-522-20-31-07	140.36
	017554592	Softshell Fleece Jacket	Invoice	02/01/2021	Softshell Fleece Jacket	001-504-522-20-31-07	175.79
	017554604	Softshell Fleece Jacket	Invoice	02/01/2021	Softshell Fleece Jacket	001-504-522-20-31-07	178.05
	017554605	Softshell Fleece Jacket	Invoice	02/01/2021	Softshell Fleece Jacket	001-504-522-20-31-07	177.82
	017554606	Softshell Fleece Jacket	Invoice	02/01/2021	Softshell Fleece Jacket	001-504-522-20-31-07	176.08
	017554631	L/S Class A Shirt	Invoice	02/01/2021	L/S Class A Shirt	001-504-522-20-31-07	24.18
	017554632	L/S Class A Shirt	Invoice	02/01/2021	L/S Class A Shirt	001-504-522-20-31-07	24.23
	017554633	L/S Class A Shirt	Invoice	02/01/2021	L/S Class A Shirt	001-504-522-20-31-07	24.46
	017564133	SRFR Uniforms (1/4 Zip Sweatshirts) (x	Invoice	02/02/2021	SRFR Uniforms (1/4 Zip Sweatshirts) (x	001-512-522-10-49-06	555.07
	017564135	SRFR Uniforms (1/4 Zip Sweatshirts) (x	Invoice	02/02/2021	SRFR Uniforms (1/4 Zip Sweatshirts) (x	001-512-522-10-49-06	317.18
	017564147	Industrial Pants (x3)	Invoice	02/02/2021	Industrial Pants (x3)	001-504-522-20-31-07	383.26
	017574002	Diamond Quilted Jacket, 1/2 Zip Sweat	Invoice	02/03/2021	Diamond Quilted Jacket, 1/2 Zip Sweat	001-504-522-20-31-07	161.03
	017574004	S/S Chief Shirt (x3)	Invoice	02/03/2021	S/S Chief Shirt (x3)	001-504-522-20-31-07	368.81
	017574007	Industrial Pants	Invoice	02/03/2021	Industrial Pants	001-504-522-20-31-07	131.88
	017574010	L/S Chief Shirt	Invoice	02/03/2021	L/S Chief Shirt	001-504-522-20-31-07	140.36
	017584031	1/2 Zip Turtleneck Sweatshirt	Invoice	02/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	96.58
	017584032	1/2 Zip Turtleneck Sweatshirt	Invoice	02/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	95.47
	017584033	1/2 Zip Turtleneck Sweatshirt	Invoice	02/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	100.41
	017584034	1/2 Zip Turtleneck Sweatshirt	Invoice	02/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	99.41
	017584035	1/2 Zip Turtleneck Sweatshirt	Invoice	02/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	99.41
	017584036	1/2 Zip Turtleneck Sweatshirt	Invoice	02/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	95.03
	017584037	1/2 Zip Turtleneck Sweatshirt	Invoice	02/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	94.82

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	017584038	1/2 Zip Turtleneck Sweatshirt	Invoice	02/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	99.15
	017584039	1/2 Zip Turtleneck Sweatshirt	Invoice	02/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	99.30
	017584040	1/2 Zip Turtleneck Sweatshirt	Invoice	02/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	95.42
	017584042	1/2 Zip Turtleneck Sweatshirt	Invoice	02/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	98.89
	017584043	1/2 Zip Turtleneck Sweatshirt	Invoice	02/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	94.75
	017584054	1/2 Zip Turtleneck Sweatshirt	Invoice	02/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	94.14
	017584055	Station Wear Pants (x2)	Invoice	02/04/2021	Station Wear Pants (x2)	001-504-522-20-31-07	241.41
	017584075	Industrial Pants	Invoice	02/04/2021	Industrial Pants	001-504-522-20-31-07	128.66
	017584081	1/2 Zip Turtleneck Sweatshirt	Invoice	02/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	94.85
	017584091	Softshell Fleece Jacket	Invoice	02/04/2021	Softshell Fleece Jacket	001-504-522-20-31-07	180.70
	017593468	Softshell Fleece Jacket	Invoice	02/05/2021	Softshell Fleece Jacket	001-504-522-20-31-07	180.87
	017593469	Softshell Fleece Jacket	Invoice	02/05/2021	Softshell Fleece Jacket	001-504-522-20-31-07	180.87
	017593470	Softshell Fleece Jacket	Invoice	02/05/2021	Softshell Fleece Jacket	001-504-522-20-31-07	175.60
	017593471	Softshell Fleece Jacket	Invoice	02/05/2021	Softshell Fleece Jacket	001-504-522-20-31-07	177.19
	017593472	Softshell Fleece Jacket	Invoice	02/05/2021	Softshell Fleece Jacket	001-504-522-20-31-07	180.87
	017593478	Belt, Firefighter Pants (x3)	Invoice	02/05/2021	Belt, Firefighter Pants (x3)	001-504-522-20-31-07	391.06
	017593479	Station Wear Pants	Invoice	02/05/2021	Station Wear Pants	001-504-522-20-31-07	121.08
	017608285	Industrial Pants (x2), S/S Chief Shirt	Invoice	02/08/2021	Industrial Pants (x2), S/S Chief Shirt	001-504-522-20-31-07	399.04
	017617971	Softshell Fleece Jacket	Invoice	02/09/2021	Softshell Fleece Jacket	001-504-522-20-31-07	175.83
	017617972	Softshell Fleece Jacket	Invoice	02/09/2021	Softshell Fleece Jacket	001-504-522-20-31-07	174.86
	017617997	Name Plate	Invoice	02/09/2021	Name Plate	001-504-522-20-31-07	23.12
	017627082	S/S Chief Shirt, L/S Chief Shirt	Invoice	02/10/2021	S/S Chief Shirt, L/S Chief Shirt	001-504-522-20-31-07	265.24
	017627117	Quarter Boots	Invoice	02/10/2021	Quarter Boots	001-504-522-20-31-07	173.83
	017627118	Quarter Boots	Invoice	02/10/2021	Quarter Boots	001-504-522-20-31-07	174.40
	017627121	Quarter Boots	Invoice	02/10/2021	Quarter Boots	001-504-522-20-31-07	177.66
1571	GENERAL FIRE APPARATUS	21-00311					38.80
	12728	Shop Parts	Invoice	02/09/2021	Shop Parts	500-511-522-60-34-01	38.80
0238	GRAINGER	21-00312					3,756.85
	9775320790	Shop Parts	Invoice	01/15/2021	Shop Parts	500-511-522-60-34-01	10.87
	9791314595	Station Operating Supplies	Invoice	02/01/2021	Station Operating Supplies	001-507-522-50-31-00	617.25
	9791314603	Station Operating Supplies & Sm.Tools	Invoice	02/01/2021	Station Operating Supplies	001-507-522-50-31-00	168.99
					Wall-Mounted Mop & Broom Holder	001-507-522-50-35-00	80.14
	9791314611	Station Operating Supplies	Invoice	02/01/2021	Station Operating Supplies	001-507-522-50-31-00	125.51
	9791605679	Station Operating Supplies	Invoice	02/01/2021	Station Operating Supplies	001-507-522-50-31-00	1,814.04
	9791605687	Station Operating Supplies	Invoice	02/01/2021	Station Operating Supplies	001-507-522-50-31-00	17.92
	9793488082	Station Operating Supplies	Invoice	02/03/2021	Station Operating Supplies	001-507-522-50-31-00	243.14
	9795090977	Station Operating Supplies	Invoice	02/03/2021	Station Operating Supplies	001-507-522-50-31-00	678.99
0243	GREG OAKES	21-00313					220.00
	INV03782	Duty Boots Reimbursement	Invoice	01/15/2021	Duty Boots Reimbursement	001-504-522-20-31-07	220.00
1660	HARBORVIEW INVESTMENT LTD	21-00314					1,970.00
	03/2021	Paramedic School Rent (#2-702) - Marc	Invoice	03/01/2021	Paramedic School Rent (#2-702) - Marc	001-506-522-45-49-37	1,970.00

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	Payable Number	Payable Description					Distribution Amount
0277	ISOUTSOURCE	21-00315					17,445.14
	CW249375	IT Services	Invoice	02/15/2021	IT Services	001-513-522-10-41-04	16,821.44
	CW249472	IT Services (District Network Incident)	Invoice	02/15/2021	IT Services (District Network Incident)	001-513-522-10-41-04	623.70
0596	JOHN THOMAS	21-00316					938.64
	INV03779	Shop Tool Allowance Reimbursement	Invoice	12/30/2020	Shop Tool Allowance Reimbursement	500-511-522-60-35-01	750.00
	INV03783	ASE Test Reimbursmnt (A1R,A3R,A4R,A	Invoice	02/16/2021	ASE Test Reimbursmnt (A1R,A3R,A4R,A	500-511-522-45-49-01	188.64
0312	KENNY'S TRUCK PARTS & REPAIR	21-00317					83.05
	55828	Shop Parts	Invoice	02/03/2021	Shop Parts	500-511-522-60-34-01	83.05
2095	KROLL LLC	21-00318					47,200.00
	SA00457224	IT Services (2020 Incident Investigatn &	Invoice	01/15/2021	IT Services (2020 Incident Investigatn &	001-513-522-10-41-04	31,600.00
	SA00463314	IT Services (2020 Incident Investigatn &	Invoice	02/18/2021	IT Services (2020 Incident Investigatn &	001-513-522-10-41-04	15,600.00
0343	LIFE ASSIST INC	21-00319					1,400.78
	1069617	Medical Small Tools/Minor Equip.	Invoice	01/25/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	50.94
	1069650	Medical Supplies	Invoice	01/25/2021	Medical Supplies	001-509-522-30-31-02	128.62
	1069652	Medical Supplies	Invoice	01/25/2021	Medical Supplies	001-509-522-30-31-02	127.20
	1069658	Medical Supplies	Invoice	01/25/2021	Medical Supplies	001-509-522-30-31-02	366.52
	1069686	Medical Supplies	Invoice	01/25/2021	Medical Supplies	001-509-522-30-31-02	92.71
	1069691	Medical Supplies	Invoice	01/25/2021	Medical Supplies	001-509-522-30-31-02	94.00
	1069692	Medical Supplies	Invoice	01/25/2021	Medical Supplies	001-509-522-30-31-02	130.39
	1069693	Medical Supplies	Invoice	01/25/2021	Medical Supplies	001-509-522-30-31-02	128.97
	1069694	Medical Supplies	Invoice	01/25/2021	Medical Supplies	001-509-522-30-31-02	128.62
	1071200	Medical Small Tools/Minor Equip.	Invoice	01/29/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	152.81
0349	LN CURTIS & SONS	21-00320					1,787.09
	INV462173	Structural Bunker Boots	Invoice	02/05/2021	Structural Bunker Boots	303-504-522-20-35-04	451.37
	INV463717	Structural Bunker Boots (x3)	Invoice	02/11/2021	Structural Bunker Boots (x3)	303-504-522-20-35-04	1,335.72
0352	LOWE'S	21-00321					764.57
	901870	Lumber & Wall Panel (Live Fire Training	Invoice	01/28/2021	Lumber & Wall Panel (Live Fire Training	001-506-522-45-31-03	235.78
	902901	Hardware & Supplies (SCFD4 Facility Tr	Invoice	01/26/2021	Hardware & Supplies (SCFD4 Facility Tr	001-506-522-45-31-03	323.47
	908389	Pipe Fittings,Lock Nuts,Screws,Silicone	Invoice	01/18/2021	Pipe Fittings,Lock Nuts,Screws,Silicone	001-507-522-50-48-00	25.31
	909588	Adjustable Cable Lock & Flat Washers	Invoice	01/16/2021	Adjustable Cable Lock	001-507-522-50-35-00	21.79
					Flat Washers	001-507-522-50-48-00	1.33
	910691	Shower Curtain Rings	Invoice	01/26/2021	Shower Curtain Rings	001-507-522-50-35-00	23.05
	922098	Multi-Purpose Vise & "S" Hooks	Invoice	01/27/2021	Multi-Purpose Vise & "S" Hooks	001-507-522-50-35-00	111.74
	922125	Spray Foam Insulation, "S" Hooks, Pack	Invoice	01/27/2021	Spray Foam Insulation, "S" Hooks, Pack	001-507-522-50-48-00	22.10
1613	MELISSA JENKINS	21-00322					16.16
	INV03781	Clorox Wipes Reimbursement	Invoice	02/10/2021	Clorox Wipes Reimbursement	001-507-522-50-31-00	16.16
0082	MIKE CAMERER	21-00323					360.00
	INV03780	2020-2021 Work Boot Reimbursement	Invoice	02/16/2021	2020-2021 Work Boot Reimbursement	500-511-522-60-31-01	360.00

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0380	MONROE PARTS HOUSE	21-00324					5,524.25
	820656	Shop Parts	Invoice	01/04/2021	Shop Parts	500-511-522-60-34-01	403.09
	820660	Shop Parts	Invoice	01/04/2021	Shop Parts	500-511-522-60-34-01	32.43
	820685	Shop Parts	Invoice	01/04/2021	Shop Parts	500-511-522-60-34-01	79.46
	820724	Shop Parts	Invoice	01/04/2021	Shop Parts	500-511-522-60-34-01	21.26
	820737	Shop Parts	Invoice	01/04/2021	Shop Parts	500-511-522-60-34-01	59.99
	820754	Shop Parts	Invoice	01/04/2021	Shop Parts	500-511-522-60-34-01	125.99
	820755	Shop Parts	Invoice	01/04/2021	Shop Parts	500-511-522-60-34-01	22.89
	820791	Shop Tools & Equipment Repair/Maint	Invoice	01/05/2021	Shop Tools & Equipment Repair/Maint	500-511-522-60-48-01	34.97
	820819	Shop Parts	Invoice	01/05/2021	Shop Parts	500-511-522-60-34-01	165.04
	820831	Shop Parts	Credit Memo	01/05/2021	Shop Parts	500-511-522-60-34-01	-165.04
	820885	Shop Parts	Invoice	01/05/2021	Shop Parts	500-511-522-60-34-01	63.63
	820895	Shop Parts	Invoice	01/05/2021	Shop Parts	500-511-522-60-34-01	6.59
	820922	Shop Parts	Invoice	01/05/2021	Shop Parts	500-511-522-60-34-01	517.87
	820942	Shop Parts	Invoice	01/06/2021	Shop Parts	500-511-522-60-34-01	34.52
	820943	Shop Parts	Invoice	01/06/2021	Shop Parts	500-511-522-60-34-01	21.35
	820946	Shop Parts	Invoice	01/06/2021	Shop Parts	500-511-522-60-34-01	26.75
	820960	Shop Parts	Invoice	01/06/2021	Shop Parts	500-511-522-60-34-01	20.96
	821006	Shop Parts	Invoice	01/06/2021	Shop Parts	500-511-522-60-34-01	93.24
	821007	Shop Parts	Invoice	01/06/2021	Shop Parts	500-511-522-60-34-01	9.03
	821096	Shop Parts	Credit Memo	01/07/2021	Shop Parts	500-511-522-60-34-01	-93.24
	821143	Shop Parts	Credit Memo	01/07/2021	Shop Parts	500-511-522-60-34-01	-9.03
	821211	Shop Parts	Invoice	01/08/2021	Shop Parts	500-511-522-60-34-01	13.65
	821227	Shop Parts	Invoice	01/08/2021	Shop Parts	500-511-522-60-34-01	5.53
	821240	Shop Parts	Invoice	01/08/2021	Shop Parts	500-511-522-60-34-01	54.01
	821247	Shop Parts	Invoice	01/08/2021	Shop Parts	500-511-522-60-34-01	7.48
	821275	Shop Supplies	Invoice	01/08/2021	Shop Supplies	500-511-522-60-31-05	22.94
	821276	Shop Supplies	Invoice	01/08/2021	Shop Supplies	500-511-522-60-31-05	45.88
	821280	Shop Parts	Invoice	01/08/2021	Shop Parts	500-511-522-60-34-01	454.87
	821290	Shop Parts	Credit Memo	01/08/2021	Shop Parts	500-511-522-60-34-01	-141.96
	821444	Shop Parts	Invoice	01/11/2021	Shop Parts	500-511-522-60-34-01	197.11
	821469	Shop Parts	Invoice	01/11/2021	Shop Parts	500-511-522-60-34-01	12.89
	821519	Shop Parts	Invoice	01/11/2021	Shop Parts	500-511-522-60-34-01	5.02
	821563	Shop Parts	Invoice	01/12/2021	Shop Parts	500-511-522-60-34-01	151.83
	821564	Shop Parts	Invoice	01/12/2021	Shop Parts	500-511-522-60-34-01	79.46
	821567	Shop Parts	Invoice	01/12/2021	Shop Parts	500-511-522-60-34-01	38.80
	821599	Shop Parts	Invoice	01/12/2021	Shop Parts	500-511-522-60-34-01	58.80
	821601	Shop Parts	Invoice	01/12/2021	Shop Parts	500-511-522-60-34-01	109.29
	821606	Shop Parts	Invoice	01/12/2021	Shop Parts	500-511-522-60-34-01	58.80
	821633	Shop Parts	Invoice	01/12/2021	Shop Parts	500-511-522-60-34-01	330.09
	821635	Shop Parts	Invoice	01/12/2021	Shop Parts	500-511-522-60-34-01	119.16
	821643	Shop Parts	Invoice	01/12/2021	Shop Parts	500-511-522-60-34-01	121.83
	821659	Shop Parts	Credit Memo	01/12/2021	Shop Parts	500-511-522-60-34-01	-330.09

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	821692	Shop Parts	Invoice	01/13/2021	Shop Parts	500-511-522-60-34-01	66.87
	821718	Shop Parts	Invoice	01/13/2021	Shop Parts	500-511-522-60-34-01	24.58
	821758	Shop Parts	Invoice	01/13/2021	Shop Parts	500-511-522-60-34-01	169.24
	821837	Shop Parts	Invoice	01/14/2021	Shop Parts	500-511-522-60-34-01	8.38
	821838	Shop Parts	Invoice	01/14/2021	Shop Parts	500-511-522-60-34-01	244.01
	821864	Shop Parts	Credit Memo	01/14/2021	Shop Parts	500-511-522-60-34-01	-66.12
	821867	Shop Parts	Credit Memo	01/14/2021	Shop Parts	500-511-522-60-34-01	-72.87
	821895	Shop Parts	Invoice	01/14/2021	Shop Parts	500-511-522-60-34-01	84.63
	821926	Shop Parts	Invoice	01/14/2021	Shop Parts	500-511-522-60-34-01	158.69
	821990	Shop Parts	Invoice	01/15/2021	Shop Parts	500-511-522-60-34-01	11.13
	822002	Shop Parts	Invoice	01/15/2021	Shop Parts	500-511-522-60-34-01	15.60
	822079	Shop Parts	Invoice	01/15/2021	Shop Parts	500-511-522-60-34-01	5.53
	822375	Shop Parts	Invoice	01/19/2021	Shop Parts	500-511-522-60-34-01	8.19
	822408	Shop Parts	Invoice	01/19/2021	Shop Parts	500-511-522-60-34-01	29.49
	822485	Shop Parts	Invoice	01/19/2021	Shop Parts	500-511-522-60-34-01	44.67
	822498	Shop Parts	Invoice	01/19/2021	Shop Parts	500-511-522-60-34-01	31.87
	822526	Shop Parts	Invoice	01/20/2021	Shop Parts	500-511-522-60-34-01	9.83
	822543	Shop Parts	Invoice	01/20/2021	Shop Parts	500-511-522-60-34-01	19.65
	822611	Shop Parts	Invoice	01/20/2021	Shop Parts	500-511-522-60-34-01	71.96
	822616	Shop Parts	Invoice	01/20/2021	Shop Parts	500-511-522-60-34-01	12.48
	822654	Shop Supplies	Invoice	01/21/2021	Shop Supplies	500-511-522-60-31-05	31.47
	822655	Shop Parts	Invoice	01/21/2021	Shop Parts	500-511-522-60-34-01	45.02
	822682	Shop Parts	Invoice	01/21/2021	Shop Parts	500-511-522-60-34-01	0.96
	822684	Shop Parts	Invoice	01/21/2021	Shop Parts	500-511-522-60-34-01	39.34
	822686	Shop Parts	Invoice	01/21/2021	Shop Parts	500-511-522-60-34-01	882.26
	822709	Shop Parts	Invoice	01/21/2021	Shop Parts	500-511-522-60-34-01	6.79
	822712	Shop Parts	Invoice	01/21/2021	Shop Parts	500-511-522-60-34-01	154.38
	822730	Shop Parts	Invoice	01/21/2021	Shop Parts	500-511-522-60-34-01	84.97
	822744	Shop Parts	Credit Memo	01/21/2021	Shop Parts	500-511-522-60-34-01	-148.43
	822786	Shop Parts	Credit Memo	01/22/2021	Shop Parts	500-511-522-60-34-01	-154.38
	822791	Shop Parts	Invoice	01/22/2021	Shop Parts	500-511-522-60-34-01	127.74
	822792	Shop Parts	Invoice	01/22/2021	Shop Parts	500-511-522-60-34-01	8.72
	822814	Shop Parts	Invoice	01/22/2021	Shop Parts	500-511-522-60-34-01	330.09
	822838	Shop Parts	Credit Memo	01/22/2021	Shop Parts	500-511-522-60-34-01	-330.09
	822865	Shop Parts	Invoice	01/22/2021	Shop Parts	500-511-522-60-34-01	15.94
	823002	Shop Parts	Invoice	01/25/2021	Shop Parts	500-511-522-60-34-01	19.07
	823027	Shop Parts	Invoice	01/25/2021	Shop Parts	500-511-522-60-34-01	29.80
	823042	Shop Parts	Invoice	01/25/2021	Shop Parts	500-511-522-60-34-01	40.15
	823118	Shop Parts	Invoice	01/26/2021	Shop Parts	500-511-522-60-34-01	13.11
	823170	Shop Parts	Invoice	01/26/2021	Shop Parts	500-511-522-60-34-01	15.84
	823246	Shop Parts	Invoice	01/26/2021	Shop Parts	500-511-522-60-34-01	10.82
	823247	Shop Parts	Invoice	01/26/2021	Shop Parts	500-511-522-60-34-01	10.82
	823292	Shop Parts	Invoice	01/27/2021	Shop Parts	500-511-522-60-34-01	40.05

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	823324	Shop Parts	Invoice	01/27/2021	Shop Parts	500-511-522-60-34-01	39.51
	823384	Shop Parts	Invoice	01/27/2021	Shop Parts	500-511-522-60-34-01	53.70
	823410	Shop Parts	Invoice	01/28/2021	Shop Parts	500-511-522-60-34-01	10.58
	823432	Shop Parts	Invoice	01/28/2021	Shop Parts	500-511-522-60-34-01	46.22
	823437	Shop Parts	Invoice	01/28/2021	Shop Parts	500-511-522-60-34-01	6.59
	823486	Shop Parts	Invoice	01/28/2021	Shop Parts	500-511-522-60-34-01	30.06
	823509	Shop Parts	Invoice	01/29/2021	Shop Parts	500-511-522-60-34-01	30.06
	823542	Shop Parts	Invoice	01/29/2021	Shop Parts	500-511-522-60-34-01	216.40
	823572	Shop Parts	Invoice	01/29/2021	Shop Parts	500-511-522-60-34-01	30.98
	823585	Shop Parts	Invoice	01/29/2021	Shop Parts	500-511-522-60-34-01	20.76
0381	MONROE UPHOLSTERY	21-00325					218.80
	7622	Shop Parts	Invoice	02/10/2021	Shop Parts	500-511-522-60-34-01	218.80
0382	MOTOR TRUCKS INC	21-00326					288.84
	ME169226	Shop Parts	Invoice	02/08/2021	Shop Parts	500-511-522-60-34-01	55.25
	ME169236	Shop Parts	Invoice	02/08/2021	Shop Parts	500-511-522-60-34-01	233.59
0387	MUNICIPAL EMERGENCY SERVICE	21-00327					8,566.84
	IN1493525	SCBA Mask	Invoice	08/31/2020	SCBA Mask	303-504-594-20-64-04	347.12
	IN1537714	Breathing Air Compressor Preventative	Invoice	01/08/2021	Breathing Air Compressor Preventative	001-504-522-20-48-12	754.95
	IN1544312	SCBA Mask (x20)	Invoice	01/27/2021	SCBA Mask (x20)	303-504-594-20-64-04	6,942.32
	IN1546886	Breathing Air Compressor Preventative	Invoice	02/03/2021	Breathing Air Compressor Preventative	001-504-522-20-48-12	306.04
	IN1548537	Facepiece Respirator Fit Test Adapter (Invoice	02/09/2021	Facepiece Respirator Fit Test Adapter (001-510-522-20-31-01	216.41
2011	NORTHWEST FIBER, LLC	21-00328					219.77
	ST71-FEBMAR21	Fax & Fire Alarm Services - ST 71	Invoice	02/14/2021	Fax & Fire Alarm Services - ST 71	001-507-522-50-49-04	219.77
0434	OFFICE DEPOT	21-00329					1,244.20
	151092731001	3-Ring Binder (4pk) (x3)	Invoice	01/21/2021	3-Ring Binder (4pk) (x3)	001-502-522-10-31-00	31.39
	151348327001	Rubber Bands	Invoice	02/02/2021	Rubber Bands	001-502-522-10-31-00	5.38
	151366197001	Rubber Bands	Invoice	02/02/2021	Rubber Bands	001-502-522-10-31-00	3.16
	151658503001	Printer Ink (x2)	Invoice	02/03/2021	Printer Ink (x2)	001-502-522-10-31-00	200.42
	153752385001	Printer Ink (x2)	Invoice	02/12/2021	Printer Ink (x2)	001-502-522-10-31-00	34.89
	153757513001	Printer Ink	Invoice	02/15/2021	Printer Ink	001-502-522-10-31-00	17.44
	155044578001	Laminating Pouches (7mil) (Central Supply)	Invoice	02/12/2021	Laminating Pouches (7mil) (Central Supply)	001-502-522-10-31-00	28.28
	155045025001	Laminating Pouches (5mil) (Central Supply)	Invoice	02/12/2021	Laminating Pouches (5mil) (Central Supply)	001-502-522-10-31-00	12.56
	156908664001	Pens, Printer Ink (x10) (Central Supply)	Invoice	02/09/2021	Pens, Printer Ink (x10) (Central Supply)	001-502-522-10-31-00	877.95
	156957099001	Label Maker	Invoice	02/11/2021	Label Maker	001-502-522-10-35-00	32.73
0451	PACIFIC POWER BATTERIES	21-00330					71.90
	17125969	CR123A Battery (12pk)	Invoice	01/06/2021	CR123A Battery (12pk)	001-514-522-20-31-09	71.90
0466	PETROCARD SYSTEMS, INC.	21-00331					1,453.99
	C702289	OnSite Mobile Fueling Service - ST 71,	Invoice	02/03/2021	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	727.00
						001-509-522-20-32-00	726.99

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0477	PRO COMM MON SVC289379	21-00332 Fire Alarm Monitoring - Admin Bldg	Invoice	02/20/2021	Fire Alarm Monitoring - Admin Bldg	001-507-522-50-41-00 300-507-522-50-41-00	103.30 25.82 77.48
0483	PUGET SOUND ENERGY ST73-JANFEB21	21-00333 Natural Gas - ST 73	Invoice	02/11/2021	Natural Gas - ST 73	001-507-522-50-47-03	375.64 375.64
0483	PUGET SOUND ENERGY ST82-JANFEB21	21-00334 Natural Gas - ST 82	Invoice	02/05/2021	Natural Gas - ST 82	001-507-522-50-47-03	826.86 826.86
0483	PUGET SOUND ENERGY ST74-JANFEB21	21-00335 Natural Gas - ST 74	Invoice	02/11/2021	Natural Gas - ST 74	001-507-522-50-47-03	447.16 447.16
0483	PUGET SOUND ENERGY ST82STOR-JANFEB21	21-00336 Natural Gas - ST 82 Storage	Invoice	02/05/2021	Natural Gas - ST 82 Storage	001-507-522-50-47-03	35.87 35.87
0483	PUGET SOUND ENERGY ST33-JANFEB21	21-00337 Natural Gas - ST 33	Invoice	02/10/2021	Natural Gas - ST 33	001-507-522-50-47-03	374.03 374.03
0483	PUGET SOUND ENERGY ADMIN-JANFEB21	21-00338 Natural Gas - Admin Bldg	Invoice	02/07/2021	Natural Gas - Admin Bldg	001-507-522-50-47-03 300-507-522-50-47-00	862.06 215.52 646.54
0483	PUGET SOUND ENERGY ST81-JANFEB21	21-00339 Natural Gas - ST 81	Invoice	02/05/2021	Natural Gas - ST 81	001-507-522-50-47-03	623.58 623.58
0483	PUGET SOUND ENERGY ST31-JANFEB21	21-00340 Natural Gas - ST 31	Invoice	02/07/2021	Natural Gas - ST 31	001-507-522-50-47-03 500-511-522-50-47-01	36.11 30.81 5.30
0499	RICE FERGUS MILLER 2019118.00-005 2020053.00-004	21-00341 Capital Facilities Planning - Existing Sta Capital Facilities Planning - ST 83 PreDe	Invoice Invoice	02/05/2021 02/05/2021	Capital Facilities Planning - Existing Sta Capital Facilities Planning - ST 83 PreDe	300-507-594-50-62-01 300-507-594-50-62-01	14,907.75 11,015.75 3,892.00
0501	RICOH USA, INC. 104630572	21-00342 Copier Machine - ST 31	Invoice	02/03/2021	Copier Machine Lease - ST 31 Copier Machine Usage - ST 31	001-512-522-10-45-00 001-502-522-10-31-00	684.49 396.30 288.19
0501	RICOH USA, INC. 104655639	21-00343 Copier Machine Lease - ST 71	Invoice	02/08/2021	Copier Machine Lease - ST 71	001-512-522-10-45-00	319.07 319.07
1978	RIGHT! SYSTEMS INC SI-168446	21-00344 Barracuda Cloud Archiving Service Ann	Invoice	02/05/2021	Barracuda Cloud Archiving Service Ann	001-513-522-10-49-04	3,474.65 3,474.65
1534	ROMAINE ELECTRIC 5-030312	21-00345 Shop Parts	Invoice	01/28/2021	Shop Parts	500-511-522-60-34-01	54.15 54.15
0517	S&P DESIGN 12143	21-00346 SRFR Uniform Embroidery - Shop	Invoice	02/05/2021	SRFR Uniform Embroidery - Shop	001-512-522-10-49-06	137.63 137.63
0524	SAFETY HOME ADDRESS 12729	21-00347 Address Sign Materials	Invoice	02/13/2021	Address Sign Materials	001-505-522-30-31-00	708.85 708.85

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1921	SEA-WESTERN	21-00348					2,026.65
	CM580	Tax Overchrge: SO6481,SO6698 (Turno	Credit Memo	01/05/2021	Tax Overchrge: SO6481,SO6698 (Turno	303-504-522-20-35-04	-2,853.58
	INV8727	Rubbish/Roof Ventilation Hook (x6) - L	Invoice	12/21/2020	Rubbish/Roof Ventilation Hook (x6) - L	001-504-522-20-31-01	833.93
	INV8895	Bunker Gear Alterations (NWSC)	Invoice	01/07/2021	Bunker Gear Alterations (NWSC)	001-504-522-20-48-11	149.22
	INV8899	Structural Bunker Boots	Invoice	01/07/2021	Structural Bunker Boots	303-504-522-20-35-04	367.17
	INV9268	Structural Fire Gloves (x9)	Invoice	02/05/2021	Structural Fire Gloves (x9)	303-504-522-20-35-04	761.61
	INV9417	Structural Bunker Boots (x8)	Invoice	02/17/2021	Structural Bunker Boots (x8)	303-504-522-20-35-04	2,768.30
1905	SNOHOMISH CO-OP INC	21-00349					17.89
	299898	Fuel	Invoice	02/05/2021	Fuel	001-504-522-20-32-00	8.94
						001-509-522-20-32-00	8.95
1536	SNOHOMISH COUNTY FIRE DISTF	21-00350					2,560.60
	6307	Tree Removal Service (Limb Maples/Cy	Invoice	02/05/2021	Tree Removal Service (Limb Maples/Cy	001-507-522-50-48-00	2,404.60
	6309	DOL Driving Record Request (x12)	Invoice	02/11/2021	DOL Driving Record Request (x12)	001-502-522-10-49-06	156.00
1550	SNOHOMISH COUNTY PLANNING	21-00351					397.50
	I000550780	ILA Fire Investigation Services (Case 20	Invoice	02/05/2021	ILA Fire Investigation Services (Case 20	001-505-522-30-41-00	397.50
0565	SNOHOMISH COUNTY PUD	21-00352					333.57
	138450179	Electricity - ST 76	Invoice	02/09/2021	Electricity - ST 76	001-507-522-50-47-01	333.57
0565	SNOHOMISH COUNTY PUD	21-00353					398.92
	154925515	Electricity - ST 83	Invoice	02/03/2021	Electricity - ST 83	001-507-522-50-47-01	398.92
0572	SPEEDWAY CHEVROLET	21-00354					282.64
	126531	Shop Parts	Invoice	02/09/2021	Shop Parts	500-511-522-60-34-01	282.64
2057	SPRAGUE PEST SOLUTIONS	21-00355					721.70
	4406779	Monthly Pest Control Services - Admin	Invoice	01/27/2021	Monthly Pest Control Services - Admin	001-507-522-50-41-00	22.54
						300-507-522-50-41-00	67.63
	4406780	Monthly Pest Control Services - ST 74	Invoice	01/26/2021	Monthly Pest Control Services - ST 74	001-507-522-50-41-00	90.09
	4406781	Monthly Pest Control Services - ST 73	Invoice	01/25/2021	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	90.83
	4406785	Monthly Pest Control Services - ST 77	Invoice	01/25/2021	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	90.09
	4406789	Monthly Pest Control Services - ST 71	Invoice	01/27/2021	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	90.09
	4406790	Monthly Pest Control Services - ST 33	Invoice	01/26/2021	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	90.09
	4406792	Monthly Pest Control Services - ST 31	Invoice	01/27/2021	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	90.17
	4434858	Monthly Pest Control Services - ST 32	Invoice	02/02/2021	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	90.17
1934	SUBURBAN PROPANE, L.P.	21-00356					2,423.12
	ST83-FEB21	OnSite Mobile Propane Delivery - ST 8:	Invoice	02/04/2021	OnSite Mobile Propane Delivery - ST 8:	001-507-522-50-47-03	2,423.12
0587	SYSTEMS DESIGN WEST, LLC	21-00357					11,712.10
	20210265	EMS Transport Billing Monthly Service:	Invoice	02/08/2021	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	11,712.10

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	Payable Number	Payable Description					Distribution Amount
0610	TRUE NORTH EMERGENCY EQUIP	21-00358					2,760.19
	A07220	Shop Parts	Invoice	01/29/2021	Shop Parts	500-511-522-60-34-01	512.45
	A07221	Shop Parts	Invoice	01/29/2021	Shop Parts	500-511-522-60-34-01	167.19
	A07222	Shop Parts	Invoice	01/29/2021	Shop Parts	500-511-522-60-34-01	1,021.33
	A07241	Shop Parts	Invoice	02/02/2021	Shop Parts	500-511-522-60-34-01	136.93
	A07242	Shop Parts	Invoice	02/02/2021	Shop Parts	500-511-522-60-34-01	206.54
	A07257	Shop Parts	Invoice	02/03/2021	Shop Parts	500-511-522-60-34-01	252.98
	A07286	Shop Parts	Invoice	02/05/2021	Shop Parts	500-511-522-60-34-01	328.83
	A07287	Shop Parts	Invoice	02/05/2021	Shop Parts	500-511-522-60-34-01	111.15
	A07301	Shop Parts	Invoice	02/08/2021	Shop Parts	500-511-522-60-34-01	22.79
1577	TURNOUTRENTAL, LLC	21-00359					3,380.00
	23691	Turnout/Bunker Gear Rental (Coat & P	Invoice	12/02/2020	Turnout/Bunker Gear Rental (Coat & P	001-504-522-20-31-10	1,520.00
	24534	Turnout/Bunker Gear Rental Kit (x4) (3	Invoice	02/09/2021	Turnout/Bunker Gear Rental Kit (x4) (3	001-504-522-20-31-10	1,860.00
0622	UNITED PARCEL SERVICE	21-00360					70.13
	000042W7X8071	Freight Charges - Shop	Invoice	02/13/2021	Freight Charges - Shop	500-511-522-60-34-01	70.13

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0624	US BANK	21-00361					Distribution Amount
	USBANK-JAN21	District Credit Card Charges - January 2	Invoice	01/25/2021	"Please Ring Door Bell for Service" Sigr	001-507-522-50-35-00	42,453.51
					"Shipping and Receiving" Sign - Logisti	001-507-522-50-35-00	11.85
					2021 Pub Ed Supplies	001-515-522-30-31-01	41.76
					Adhesive Velcro/Hook & Loop Roll	001-507-522-50-31-00	22,386.98
					Amazon Prime Monthly Membership F	500-511-522-60-34-01	8.54
					Background Check	001-502-522-10-49-06	14.20
					Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	101.70
					Building/Hardware Supplies (Live Fire	001-506-522-45-31-03	211.75
					CalendarWiz Professional Monthly Sub	001-513-522-10-49-04	90.76
					Car Wash	001-513-522-20-48-01	29.00
					Car Wash	001-513-522-20-48-01	16.00
					Chain Saw Repair Parts & Oil	001-506-522-45-49-23	10.00
					Collar Brass (3 Crossed Bugles) (x3), Cli	001-504-522-20-31-07	253.70
					Cordless Stick Vacuum	001-507-522-50-35-00	30.13
					Cork Board Bulletin Board	001-507-522-50-35-00	1,466.04
					Design Platform/Software Subscription	001-515-522-30-49-04	34.53
					Domain Name Renewal (monroefire3.c	001-513-522-10-49-04	238.80
					Domain Name Renewal (monroefire3.c	001-513-522-10-49-04	115.82
					DOT Physical (CDL License) - Lewis	001-507-522-50-49-00	213.08
					Driving Record (CDL License School) - L	001-507-522-50-49-00	131.25
					Emergency Care Textbook & Workboo	001-506-522-45-34-00	13.39
					Ethernet & Mini DisplayPort to HDMI /	001-513-522-10-35-00	189.71
					External Hard Drive (x2)	001-513-522-10-35-00	277.66
					FastField Mobile Forms Software	001-505-522-30-49-04	448.10
					Good To Go Account Auto Replenish	001-509-522-20-49-01	663.00
					Hardware & Supplies (SCFD4 Facility Tr	001-506-522-45-31-03	30.00
					Hardware & Supplies (SCFD4 Facility Tr	001-506-522-45-31-03	88.15
					Helmet Shields	001-504-522-20-31-10	12.55
					High Perform. Nutrition Quiz (Peer Fitr	001-510-522-20-34-00	967.67
					IAFF/Peer Fitness Trainer Recertificatn	001-510-522-20-49-00	19.95
					IAFF/Peer Fitness Trainer ReCertificatn	001-510-522-20-49-00	129.00
					Incident Safety Officer Registration - C.	001-506-522-45-49-02	99.00
					Internet Services - Paramedic Student	001-506-522-45-49-37	350.00
					Kitchen Towels	001-507-522-50-35-00	50.40
					KnoxConnect Software Annual License	001-505-522-30-49-04	31.19
					Large Format Calendars	001-502-522-10-49-06	2,184.91
					Lawn & Garden Push Spreader	001-507-522-50-35-00	405.18
					Leaf Blower Kit - ST 81	001-507-522-50-35-00	204.87
					LED Lightbulbs (4pkg) (x2)	001-507-522-50-31-00	236.08
					Lunch - IAFF Contract Negotiations Me	001-502-522-10-49-06	51.74
					Lunch - OnDuty Crews on Call #2021-0	001-504-522-20-49-04	106.09
					Micro USB Cable (x5)	001-513-522-10-35-00	155.01
							8.61

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	USBANK-JAN21	District Credit Card Charges - January 2	Invoice	01/25/2021	Microwave Glass Tray - ST 76	001-507-522-50-35-00	108.58
					Nail Gun/Cold Weather Tool Oil	001-506-522-45-31-03	9.85
					New Hire/Job Opening Advertisement	001-502-522-10-44-00	13.25
					New Hire/Job Opening Advertisement	001-502-522-10-44-00	503.61
					Office Supplies - Battaln Chief's Interv	001-502-522-10-31-00	16.52
					Power Strip/Surge Protector (x4)	001-507-522-50-35-00	82.84
					Pressure Switch (Air Compressor)	001-507-522-50-48-00	45.27
					Refrigerator Water Filter (3pkg)	001-507-522-50-31-00	53.89
					Refrigerator Water Filter (4pkg)	001-507-522-50-31-00	62.51
					Retirement Cutting Boards w/ Logos	001-502-522-10-49-07	286.00
					Retirement Flag Cases	001-502-522-10-49-07	119.88
					Retirement Flag Plaques	001-502-522-10-49-07	82.50
					Reusable Velcro/Hook & Loop Roll	001-507-522-50-31-00	51.33
					Server UPS Replacement Battery Cartri	001-513-522-10-35-00	419.82
					Shipping Fee - NW Safety Clean (Turno	001-504-522-20-48-11	61.33
					Shop Parts	500-511-522-60-34-01	1,315.96
					Shop Parts	500-511-522-60-34-01	12.01
					Shop Parts	500-511-522-60-34-01	12.01
					Shop Parts	500-511-522-60-34-01	611.71
					Shop Parts	500-511-522-60-34-01	132.08
					Shop Parts	500-511-522-60-34-01	479.26
					Shop Parts	500-511-522-60-34-01	27.31
					Shop Parts	500-511-522-60-34-01	164.78
					Shop Parts	500-511-522-60-34-01	409.83
					Shop Parts	500-511-522-60-34-01	454.76
					Shop Parts	500-511-522-60-34-01	49.39
					Shop Small Tools & Equipment	500-511-522-60-35-00	153.02
					Shop Small Tools & Equipment	500-511-522-60-35-00	23.91
					Shop Supplies	500-511-522-60-31-05	102.90
					Shop Uniforms (Heavy Weight Coats) (001-512-522-10-49-06	771.16
					Shower Curtain Liner (x2)	001-507-522-50-31-00	23.70
					Snow Shovel (x10)	001-507-522-50-35-00	163.73
					Spotlight/Security Lights - ST 74	001-507-522-50-35-00	86.20
					Sump Pump & Washing Machine Hose	001-507-522-50-48-00	72.25
					Sweatshirts (Probie FFs)	001-504-522-20-31-07	32.86
					Tech Rescue Helmet Stickers (Rockin M	001-514-522-20-35-04	42.95
					Tube LED Lights (100pk)	001-507-522-50-31-00	431.19
					Tube LED Lights (50pk)	001-507-522-50-31-00	230.68
					Tyvek Coveralls (COVID)	001-509-522-30-31-02	104.00
					Tyvex Coveralls (COVID)	001-509-522-30-31-02	576.38
					Tyvex Coveralls (COVID)	001-509-522-30-31-02	152.29
					WA State Assoc. of Fire Marshals Mem	001-505-522-30-49-02	990.00
					WA State Patrol (WSP) Background Ch	001-502-522-10-49-06	22.00

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APPKT00659 - 02/25/2021 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
	USBANK-JAN21	District Credit Card Charges - January 2	Invoice	01/25/2021	WA State Patrol (WSP) Background Ch	001-502-522-10-49-06	44.00
					Washington State Patrol (WSP) Backgr	001-502-522-10-49-06	11.00
					Water Dispenser Rental - Shop	500-511-522-60-31-04	24.41
					White Vinegar (Water Heater Flush/Re	001-507-522-50-48-00	9.96
					Wireless Doorbell	001-507-522-50-48-00	32.33
					Work/Utility Gloves	001-504-522-20-31-07	99.32
					WSAFM '2018 IFC Code Update' Class I	001-505-522-45-49-02	125.00
					WSAFM '2018 IFC Code Update' Class I	001-505-522-45-49-02	125.00
					WSAFM '2018 IFC Code Update' Class I	001-505-522-45-49-02	125.00
					Zoom Software Subscription	001-502-522-10-49-01	163.84
1569	US BANK VOYAGER 869367698106	21-00362 Fuel	Invoice	02/01/2021	Fuel - EMS	001-509-522-20-32-00	11,647.90
					Fuel - Shop	500-511-522-60-32-00	5,667.48
					Fuel - Suppression	001-504-522-20-32-00	262.18
					Fuel (Shop Parts)	500-511-522-60-34-01	5,667.47
							50.77
0631	VERATHON MEDICAL 80255356	21-00363 Medical Supplies	Invoice	02/11/2021	Medical Supplies	001-509-522-30-31-02	424.15
0633	VERIZON WIRELESS SERVICES LLC 9872759757	21-00364 District Mifi Plans	Invoice	02/06/2021	District Mifi Plans	001-513-522-10-42-00	424.15
0579	WASHINGTON STATE AUDITOR'S L140724	21-00365 Accountability & Financial Audit (2019	Invoice	02/09/2021	Accountability & Financial Audit (2019	001-512-522-10-41-12	600.19
							1,639.95
0643	WASHINGTON STATE DEPARTME 18019627	21-00366 Incident Response Pocket Guide Handl	Invoice	02/10/2021	Incident Response Pocket Guide Handl	001-506-522-45-34-00	44.03
							44.03
2091	WASHINGTON STATE PATROL F2100079	21-00367 Fire Instructor 1 Regist. - McCann,O'Br	Invoice	12/18/2020	Fire Instructor 1 Regist. - McCann,O'Br	001-506-522-45-49-02	1,089.00
							1,089.00
Total Claims: 83						Total Payment Amount:	258,734.32

Snohomish County Fire District #7

Claims Voucher Summary

02/24/2021

Page 1 of 3

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
21-00285	ALL BATTERY SALES AND SERVICE		221.15
21-00286	ANACONDA NETWORKS INC		26.23
21-00287	ARAMARK UNIFORM SERVICES		187.37
21-00288	AT&T MOBILITY LLC		46.71
21-00289	BICKFORD MOTORS INC.		117.45
21-00290	BLANCHARD ELECTRIC & FLEET SUPPLY		50.03
21-00291	BOUND TREE MEDICAL, LLC		13,310.74
21-00292	BRAD MCLENAGHAN		279.13
21-00293	BRAKE & CLUTCH SUPPLY INC		674.30
21-00294	CANON FINANCIAL SERVICES INC		555.18
21-00295	CENTER FOR PUBLIC SAFETY EXCELLENCE, INC.		8,900.00
21-00296	CENTRAL WELDING SUPPLY		649.66
21-00297	CHAMPION BOLT & SUPPLY INC		267.70
21-00298	CHECK RIDE DRIVER TRAINING SERVICES		4,450.00
21-00299	COLUMBIA SOUTHERN UNIVERSITY		2,044.00
21-00300	COMCAST		460.36
21-00301	COMCAST		136.01
21-00302	COMCAST		154.79
21-00303	DEPARTMENT GRAPHICS		1,471.32
21-00304	DUO-SAFETY LADDER CORPORATION		114.39
21-00305	ELECTRONIC BUSINESS MACHINES		276.32
21-00306	ELEVATOR SUPPORT COMPANY, LLC		6,705.16
21-00307	ESO SOLUTIONS, INC		4,931.62
21-00308	FIRST AMERICAN TITLE INSURANCE COMPANY		164.70
21-00309	FREIGHTLINER NORTHWEST		600.36
21-00310	GALLS, LLC - DBA BLUMENTHAL UNIFORM		9,415.03
21-00311	GENERAL FIRE APPARATUS		38.80
21-00312	GRAINGER		3,756.85
21-00313	GREG OAKES		220.00
21-00314	HARBORVIEW INVESTMENT LTD		1,970.00
21-00315	ISOUTSOURCE		17,445.14
		Page Total	79,640.50
		Cumulative Total	79,640.50

Snohomish County Fire District #7

Claims Voucher Summary

02/24/2021

Page 2 of 3

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-00316	JOHN THOMAS		938.64
21-00317	KENNY'S TRUCK PARTS & REPAIR		83.05
21-00318	KROLL LLC		47,200.00
21-00319	LIFE ASSIST INC		1,400.78
21-00320	LN CURTIS & SONS		1,787.09
21-00321	LOWE'S		764.57
21-00322	MELISSA JENKINS		16.16
21-00323	MIKE CAMERER		360.00
21-00324	MONROE PARTS HOUSE		5,524.25
21-00325	MONROE UPHOLSTERY		218.80
21-00326	MOTOR TRUCKS INC		288.84
21-00327	MUNICIPAL EMERGENCY SERVICES, INC.		8,566.84
21-00328	NORTHWEST FIBER, LLC		219.77
21-00329	OFFICE DEPOT		1,244.20
21-00330	PACIFIC POWER BATTERIES		71.90
21-00331	PETROCARD SYSTEMS, INC.		1,453.99
21-00332	PRO COMM		103.30
21-00333	PUGET SOUND ENERGY		375.64
21-00334	PUGET SOUND ENERGY		826.86
21-00335	PUGET SOUND ENERGY		447.16
21-00336	PUGET SOUND ENERGY		35.87
21-00337	PUGET SOUND ENERGY		374.03
21-00338	PUGET SOUND ENERGY		862.06
21-00339	PUGET SOUND ENERGY		623.58
21-00340	PUGET SOUND ENERGY		36.11
21-00341	RICE FERGUS MILLER		14,907.75
21-00342	RICOH USA, INC.		684.49
21-00343	RICOH USA, INC.		319.07
21-00344	RIGHT! SYSTEMS INC		3,474.65
21-00345	ROMAINE ELECTRIC		54.15
21-00346	S&P DESIGN		137.63

Page Total

93,401.23

Cumulative Total

173,041.73

Snohomish County Fire District #7 Claims Voucher Summary

02/24/2021

Page 3 of 3

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-00347	SAFETY HOME ADDRESS		708.85
21-00348	SEA-WESTERN		2,026.65
21-00349	SNOHOMISH CO-OP INC		17.89
21-00350	SNOHOMISH COUNTY FIRE DISTRICT 7		2,560.60
21-00351	SNOHOMISH COUNTY PLANNING AND DEVELOPMENT SERVICE		397.50
21-00352	SNOHOMISH COUNTY PUD		333.57
21-00353	SNOHOMISH COUNTY PUD		398.92
21-00354	SPEEDWAY CHEVROLET		282.64
21-00355	SPRAGUE PEST SOLUTIONS		721.70
21-00356	SUBURBAN PROPANE, L.P.		2,423.12
21-00357	SYSTEMS DESIGN WEST, LLC		11,712.10
21-00358	TRUE NORTH EMERGENCY EQUIPMENT INC		2,760.19
21-00359	TURNOUTRENTAL, LLC		3,380.00
21-00360	UNITED PARCEL SERVICE		70.13
21-00361	US BANK		42,453.51
21-00362	US BANK VOYAGER		11,647.90
21-00363	VERATHON MEDICAL		424.15
21-00364	VERIZON WIRELESS SERVICES LLC		600.19
21-00365	WASHINGTON STATE AUDITOR'S OFFICE		1,639.95
21-00366	WASHINGTON STATE DEPARTMENT OF NATURAL RESOURCES		44.03
21-00367	WASHINGTON STATE PATROL		1,089.00

Page Total 85,692.59

Cumulative Total 258,734.32



Payroll Summary and Authorization Form for the

February 15, 2021 Payroll

I, the undersigned, do hereby certify that the foregoing payroll is, just, true and correct, that the persons whose names appear thereon actually performed labor as stated on the dates shown, that the amounts are actually due, and that the salary warrants and related benefit warrants shall be issued.

District Name: Snohomish Regional Fire and Rescue

Direct Deposits: \$801,414.35

Paper Checks: \$5,767.90

Taxes: \$220,520.61

Allowed in the sum of: \$1,027,702.86

Reviewed by: Denise Mattern
District Administrative Coordinator

Prepared by: Jessica Ober
Payroll Specialist

Approved by Commissioners: _____



BOARD OF FIRE COMMISSIONERS MEETING MINUTES
 SNOHOMISH REGIONAL FIRE AND RESCUE
 Fire District 7 Station 31 Training Room/ Via Blue Jeans
 Char163 Village Court, Monroe, WA 98272
 February 11, 2021, 1730 hours

CALL TO ORDER Chairman Waugh called the meeting to order at 1730 hours via BlueJeans. In attendance Commissioner Woolery. In attendance via video: Commissioner Edwards, Commissioner Elmore, Commissioner Gagnon, Commissioner Schaub, Commissioner Snyder, and Commissioner Steinruck. Absent with prior notice Commissioner Fay.

PUBLIC COMMENT: None

UNION COMMENT

IAFF: President McConnell announced the preparedness of the crews for the expectation of snow. He also expressed his gratitude to all involved in the continuing negotiations.

Teamsters: None

CHIEFS REPORT:

Chief O'Brien presented his Chief's Report as submitted. Highlights from his report-

*We have rolled out a new look in our Chief's report. Thank you PIO Chadwick.

*House Bill 1159 which provides for the expansion of the board passed in the house and will be moving on to the Senate.

*Kudo's to Training for their outstanding Live Fire Training.

*2019 Audit is complete and clean. Thank you BA Schoof and CFO Tabor.

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 21-00103 - 21-00126; (\$738,944.77)

AP Vouchers: 21-00127 to 21-00274; (\$610,080.37)

Approval of Payroll

January 30, 2021 (\$1,693,969.99)

Approval of Minutes

Approve Regular Board Meeting Minutes – January 28, 2021

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Steinruck, 2nd by Commissioner Gagnon.

On Vote, **Motion carried 8/0**

CORRESPONDENCE

Letter of recognition of Kaitlin King: Chairman Waugh shared a letter regarding the exceptional presentation PES King gave to a second-grade class. Chairman Waugh also made mention of the talented team we have producing professional looking educational videos being. Kudos to both PIO Chadwick and PES King.



OLD

Discussion

Station 71 Sno911 Tower Agreement: Assistant Chief Guptill reported on the proposed amendment. The addendum will allow for physical configuration changes to be made to the facilities for enhancement of the communications systems. Also name changes have been updated from SERS to Sno911 and Snohomish County Fire District 7 to Snohomish Regional Fire & Rescue. Chairman Waugh commented, the above mention improvement will help the loop communication that was a single point of failure at some point. This will strengthen our communication even if at some point the loop is lost. He also stated it “helps our neighbors, it helps us”. Recommend move to action item next BOC meeting.

Fire Apprentice Mechanic: Assistant Chief Guptill laid out our need for an Apprentice Mechanic. He sketched out the profusion of work we have coming in the near future, along with the imminent retirement of mechanics. He along with the Shop Committee recommend a permanent Apprentice Mechanic. Commissioner Woolery asked to move this item to action.

Motion to move to action, consent to proceed with hiring of Apprentice Fire Mechanic.

Motion by Commissioner Woolery, 2nd by Commissioner Snyder.

On Vote, **Motion carried 8/0**

Motion to approve hiring of an Apprentice Fire Mechanic.

Motion by Commissioner Woolery, 2nd by Commissioner Snyder.

On Vote, **Motion carried 8/0**

Motion to adopt the Apprentice Fire Mechanic pay scale as presented.

Motion by Commissioner Woolery, 2nd by Commissioner Gagnon.

On Vote, **Motion carried 8/0**

Action

Accreditation Presentation

Motion to authorize Snohomish Regional Fire and Rescue to enter into the Accreditation Process as submitted.

Motion by Commissioner Schaub, 2nd by Commissioner Steinruck.

On Vote, **Motion carried 8/0**

Resolution 2021-1 Surplus workout equipment

Motion to approve Resolution 2021-1 regarding the surplus of workout equipment.

Motion by Commissioner Gagnon, 2nd by Commissioner Schaub.

On Vote, **Motion carried 8/0**

Asbestos Reports for St84 property and St81 site

Motion to authorize Chief O’Brien to sign the Abatement Proposal Contract from Pacrim with a total cost not to exceed \$20,130.

Motion by Commissioner Steinruck, 2nd by Commissioner Gagnon.

On Vote, **Motion carried 8/0**



MS Office 365/Domain Project IT proposal

Motion to authorize Chief O'Brien to sign the contract with ISOsource and CDW-G with a total cost not to exceed \$425,725.61.

Motion by Commissioner Schaub, 2nd by Commissioner Snyder.

On Vote, **Motion carried 8/0**

NEW BUSINESS

Discussion

SRFR New Boundary Signage: Chief O'Brien presented the new SRFR boundary signage design and estimated cost. We are anticipating using about sixty signs to cover the district. Feedback was positive. Recommend move to action item next BOC meeting.

Capital Facility Improvement Plan Donation Station 74/Logistics: Assistant Chief Silva laid out the plan on how to spend a donation intended specifically for Station 74. This donation was left in estate by a woman who resided near the station and wanted to show her appreciation for the care given to her by the crews. Recommend move to action item next BOC meeting.

Petition to Annex: Citizen requests to move in to our district. Chair Waugh suggested we move this to an action item with consent.

Motion to move Petition to Annex to an action item.

Motion by Commissioner Schaub, 2nd by Commissioner Gagnon.

On Vote, **Motion carried 8/0**

Motion to approve the Petition to Annex.

Motion by Commissioner Schaub, 2nd by Commissioner Steinruck.

On Vote, **Motion carried 8/0**

Fire Benefit Charge: Neil Blindheim gave an overview of Fire Benefit Charge and his role in helping us determine if it may be right for our district and his service moving forward. This is an innovative way of helping us to fund our district. Recommend move to action item next BOC meeting.

Action

COMMISSIONER COMMITTEE REPORTS

Joint Fire Board with Mill Creek (Fay/Elmore/Waugh): **We have reached out to Mill Creek to schedule a meeting.**

Finance Committee (Waugh/Elmore/Snyder/Woolery): **The audit came back clean. The committee recommend moving our end of the year from December 31 to January 20 to help clean our books of unencumbered funds.**

Policy Committee (Woolery/Elmore/Edwards/Schaub): None

Labor/Management (Waugh/Elmore/Fay): **The process is ongoing and moving forward.**

Shop Committee (Snyder/Edwards/Gagnon/Woolery): None



Strategic Plan Committee (Snyder/Fay/Schaub/Steinruck): Meeting scheduled for February 18, 2021.

Capital Facilities Committee (Snyder/Gagnon/Schaub/ Woolery): Dave Fergus met with the Committee to help guide them into the future planning of rural vs. urban battalion stations. They are in the process of developing the best plan of action. Also looking at a plan to move out of Station 83 during the remodel.

Government Liaisons:

Lake Stevens (Gagnon/Steinruck):
 Monroe (Edwards/Snyder/Woolery):
 Mill Creek (Elmore/Fay):
 Legislative (Elmore/Schaub):

OTHER MEETINGS ATTENDED

Snohomish County 911 (Waugh):

Regional Coordination

Leadership Meeting (Fay/Schaub) Next meeting will be March 24, 2021 at 9:00 a.m.

Sno-Isle Commissioner Meeting

GOOD OF THE ORDER: Commissioner Schaub commented on receiving his second vaccination at Evergreen Fair Ground site. He praised all those involved with the very efficient process.

ATTENDANCE CHECK

Regular Commissioner Meeting, February 25, 2021 at 1730 - Station 31 Training Room/BlueJeans

EXECUTIVE SESSION

At 1835 hours Chairman Waugh called for an Executive Session regarding pursuant to RCW 42.30.110(1)(i) to meet with legal counsel regarding legal risks in which public knowledge of the discussion would increase the risk of financial or legal harm to the district. Chairman Waugh asked for fifteen (15) minutes. The regular meeting resumed at 1850, no actions taken.

ADJOURNMENT

Chairman Waugh adjourned the meeting at 1850 hours.

Snohomish Regional Fire and Rescue

Commissioner Rick Edwards

Vice Chairman Troy Elmore

Commissioner Randy Fay



Commissioner Paul Gagnon

Commissioner Jeff Schaub

Commissioner William Snyder

Commissioner Jim Steinruck

Chairman Roy Waugh

Commissioner Randal Woolery

Chief Kevin K. O'Brien

CORRESPONDENCE

OLD BUSINESS - DISCUSSION



**Center for
Public Safety
Excellence®**

**4501 Singer Court, Suite 180
Chantilly, VA 20151
(703) 691-4620
www.cpse.org**

LETTER OF UNDERSTANDING FOR APPLICANT/CANDIDATE AGENCIES

The Snohomish Regional Fire & Rescue, WA hereby agrees, in changing to Applicant and/or Candidate Agency status, to conduct and complete the self-assessment process in the pursuit of accreditation through the Center for Public Safety Excellence (CPSE), Inc. and the Commission on Fire Accreditation International (CFAI).

I. Policies and Procedures

The Agency also agrees to abide by the policies and procedures of the CPSE, Inc. and CFAI and return all documentation, and information pertinent to the self-assessment and accreditation process.

II. Payment of Fees

The Agency agrees to adhere to and comply with the following payments and costs:

A. Applicant Agency Status

Agencies seeking applicant agency status are invoiced a fee, based on the size (population) of your community. Applicant agency fees can be found on our [website](#). Invoicing will happen once CPSE receives the signed Letter of Agreement and the CFAI Application Form.

B. Candidate Agency Status

Agencies converting to candidate status are responsible for all fees associated with bringing a 3-6-person peer team to their jurisdiction to verify and validate documents. Additionally, the agency will be responsible for travel costs for the peer team leader to travel to the commission hearings to represent the agency. Fees associated with this process are outlined by the CPSE, Inc. Such fees shall include:

1. Costs of travel for peer assessors assigned to the site visit. All travel costs shall be paid by the Agency and shall not be handled as a reimbursement to team members.
2. Costs of meals and expenses in accordance with CPSE policy. Unless such undocumented costs exceed \$600 per individual, an IRS-1099 form shall not be issued.
3. Costs of lodging for peer assessors assigned to the site visit. All lodging shall be arranged and paid by the Agency and shall not be handled as a reimbursement to team members.
4. Costs of travel for the Team Leader or designated representative to attend the Commission meeting and present the Agency for accreditation.

603ACCFRM05112020

Such costs shall include travel to and from the Commission meeting, lodging for two nights, and per diem in accordance with CPSE policy.

III. Non-Refundable fee

The Agency understands that the change to Applicant Agency status will only be made upon receipt of the full payment of the Applicant Agency Fee and that fee is non-refundable.

IV. Training and Participation

The Agency also agrees that it shall adhere to the following training and participation standards:

- A. An accreditation manager shall be required during the period that the agency seeks and is accredited by the commission. The accreditation manager shall, at a minimum, have successfully completed the 3-day Quality Improvement Through Accreditation workshop followed by the CFAI Peer Assessment Webinar workshop offered by the CPSE before becoming an applicant agency.
- B. The agency shall also agree to participate in the accreditation process by providing one qualified peer assessor to conduct site visits at least once every two years.
- C. The agency agrees that it has read, understood, and will comply with all policies and procedures as promulgated by the CPSE and CFAI.

V. Receipts

The agency shall also indicate if it desires team members to itemize associated costs with receipts or whether it will be utilizing reimbursement in accordance with the policies of CPSE. (Check One)

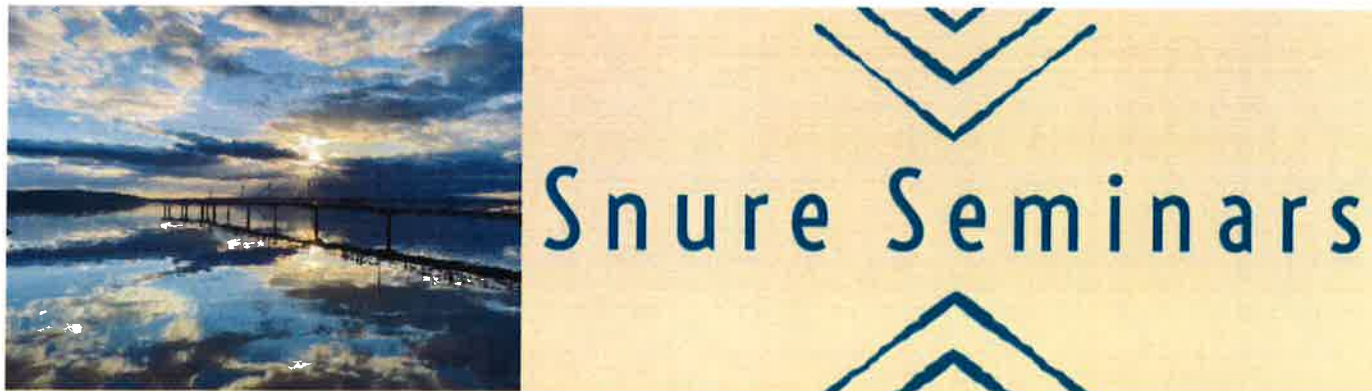
- The Agency will require receipts and itemized expenses: _____
- The Agency will NOT require receipts and itemized expenses but instead will reimburse in accordance with CPSE policy: _____

Signed:

Chief, CEO or Chief Administrative Officer of Agency *Date*

City/County Administrator or Representative of Authority Having Jurisdiction *Date*

CFAI Program Director, Center for Public Safety Excellence *Date*



2021 WINTER WEBINAR SERIES

February 26, 2021 Bid Laws, Procurement and Public Works
 March 12, 2021 Fire Service Employment Law

SRFR Commissioners, register with Mindy Leber mleber@snofire7.org

Brian Snure represents fire districts, regional fire authorities and other municipal corporations throughout Washington. This year Brian will present two separate fun and informative webinars covering critical issues that impact the operation of your Fire District or Regional Fire Authority.

Bid Laws, Procurement and Public Works
February 26 2021
9:00-Noon

Includes 2021 Bid Law Handbook

Bid Law Compliance
 Public Works, Prevailing Wages, Contracts
 Equipment Purchase, Procurement Policies
 Contracting For Services
 Intergovernmental Purchases
 Selling surplus property and equipment
 Federal Grant Compliance

Fire Service Employment Law
March 12, 2021
9:00-Noon

Includes 2021 Employment Law Handbook

Creating and Defining Employment Relationships
 Wages and Benefits
 Fair Labor Standards Act/Minimum Wage Act
 Leave Benefits
 Part Time vs. Full Time Employees
 Volunteers – Compensation – Issues
 Discipline and Termination – How To Do It Right!

REGISTRATION

Individual: \$70.00 per class (includes access to live or recorded webinar and emailed copy of handbook).

Department Access Pass: \$300.00 per class. Allows your District or RFA to have an unlimited number of commissioners, employees and volunteers attend the live or watch the recorded webinar (includes shareable emailed pdf copy of handbook).

PLEASE REGISTER with Mindy Leber: mleber@snofire7.org

Based on Zoom requirements. **You must register separately for each class.** Each Registration requires a unique email address. If you prefer to register by mail or email, please complete the form on page 2 and mail or email to Brian@snurelaw.com or 27425 8th Ave. S. Des Moines, WA 98198.

OLD BUSINESS - ACTION

COMMUNICATIONS SITE LEASE ADDENDUM

THIS COMMUNICATIONS SITE LEASE ADDENDUM (this "Addendum") is made by and between Snohomish Regional Fire and Rescue, a political subdivision of the State of Washington, hereinafter called "Lessor", and SNOHOMISH COUNTY 911, a Washington interlocal non-profit corporation ("SNO911" or "Lessee").

RECITALS

1. Snohomish County Emergency Radio System (SERS) and Lessor entered into that certain Communications Site Lease executed by Lessor on December 23, 2002, and by SERS on December 13, 2002 (the "Site Lease") which legally described the "Premises" of the Site Lease at **Exhibit A** of the Site Lease.

2. SERS and SNO911 merged as of January 1, 2019, with SNO911 assuming all legal rights and responsibilities of SERS including, without limitation, the above referenced Communications Site Lease.

3. Snohomish County Fire District 7 has legally changed its name to Snohomish Regional Fire and Rescue.

4. The parties, through this Addendum, intend to allow for physical configuration changes to be made to the facilities installed by SNO911 for enhancement of the communications systems in use in the Premises.

AGREEMENT

IN CONSIDERATION of mutual covenants contained in the Communications Site Lease as well as this Addendum, the parties agree as follows:

1. **Name Change.** All applicable locations in the Communications Site Lease where the Lessee is referred to as "Snohomish County Emergency Radio System", is changed to "Snohomish County 911" or the direct reference is to "SERS" is hereby changed to "SNO911".

2. **Name Change.** All applicable locations in the Communications Site Lease where the Lessor is referred to as Snohomish County Fire District 7 is hereby changed to Snohomish Regional Fire and Rescue or SRFR.

3. **Contact Information Change.** The contact information provided for SERS in Section 4, item 7 is updated to the following:

Snohomish County 911
ATTN: Wireless Technology Dept.
1121 SE Everett Mall Way, Suite 200
Everett, WA 98208

4. Contact Information Change. The contact information provided for Fire District 7 in Section 4, item 7 is updated to the following:

Snohomish Regional Fire and Rescue
163 Village Court
Monroe, WA. 98272

5. Exhibit B Additions. With this signed Addendum are additions to **Exhibit B** which contain additional drawings and supporting documentation to reflect the modification of the original tower to add approximately 20' of mounting space and an updated antenna configuration to support the changes necessary for the Radio Replacement Project. SNO911 has completed a tower loading study to validate this new configuration with a qualified engineering firm, and this study can be made available to SRFR upon request.

6. Miscellaneous. Unless specifically identified above all other sections of the Communications Site Lease remain unchanged and in full effect

WHEREFORE, the parties have executed this Communications Site Lease Addendum on the date(s) set forth below.

Snohomish Regional Fire and Rescue

By: _____

Title: _____

Date: _____

Snohomish County 911

By: _____

Title: _____

Date: _____

Fire Benefit Charge Database and Administration Information

I propose to create a database in order to analyze the Fire Benefit Charge for Snohomish Regional Fire & Rescue. Screens and data will be updated and maintained using Microsoft Access. I will initially create your database with factors and calculations that are used by Snohomish South County. FBC calculations are similar among all districts, but each have some differences allowable within the RCW.

Different rates will be computed for each classification: Commercial, Residential, Mobile Home and Multi-family (Apartments). A multi-level rate structure can be incorporated for any of the classifications. Once you have established your revenue target (Resolution Amount) the database will calculate the charge for each parcel. The Parcel Screen shows detailed information for each parcel and can be searched by Parcel#, Taxpayer Name, Taxpayer Address and Site Address if available. The Factor screen will display the Count, Total Revenue and Total Square Footage for each category.

Screens and data will resemble the Fire Benefit database of Snohomish South County. One screen has detailed information for each parcel that is searchable by Parcel#, Taxpayer Name, or Address. The database will be created and maintained using Microsoft Access. The data can be exported to Excel or analyzed directly in Access for budgetary purposes.

A Cost per Gallon study will be performed. It will be based upon the Fire Flow of your district, the revenue you expect to collect and the factors mentioned above. A rate analysis will be performed in order to balance the revenue on a weighted average between the category types of Residential, Commercial, Multi-Family (Apartments), and Mobile Homes. A Balancing Factor will be built into your FBC computations. This will be used to alter your Revenue Target from year to year, and allow the Cost per Gallon to remain static.

South County found it necessary to gather Number of Units data for Apartments because the county data was lacking. We review that each year and will use county data once it is complete. You will also have to collect Sprinkler information in addition to what the county provides. This can be accomplished during the appeal process.

Once you get voter approval we will be able to administer your FBC process on an annual basis:

1. We charge a flat fee of \$8,000 and there is a variable charge of 72 cents per parcel to cover the printing, prepping and mailing the Taxpayer Notice (including bulk rate postage). As an example in your district of about 30,000 parcels, the charge would be approximately \$29,600 (\$21,600 variable and \$8,000 fixed).
2. Both South County and Central Pierce Fire and Rescue have decided not to send a mailing. They believe the separate line on the tax statement serves as adequate notice. For those districts we provide 2-3 database updates per year and charge \$16,000 annually.

interfaceSystems, LLC

The database serves as a valuable budgeting tool. In Snohomish County we have been downloading it twice per year to coincide with updated Assessed Values and New Construction.

Each year we extrapolate new data from the county, convert the data into the database, compute each parcel based on District Resolution Amount, review the charges and compare to the previous year for accuracy. Then we print, prepare and mail the notices (if you desire). The final step is to upload the FBC data to the County Treasurer to include on Tax Statements. There is also an appeal process – successful appeals are processed with the County and updated Tax Statements are mailed. Extensive quality control enables us to minimize appeals. For example, last year Valley Regional Fire Authority only had 2 appeals out of 23,300 charges.

Current clients include Shoreline, Northshore, Woodinville, Duvall, Eastside, North Highline, Snoqualmie Pass, Valley Regional Fire Authority, South County and Central Pierce. We are also conducting studies for Orting Valley this year and Gig Harbor next year. We have been providing Fire Benefit Charge services since 1992.

Target delivery date can be 4 weeks from the approval of an agreement. The goal is to provide you with a program that will be the basis of administering the Fire Benefit Charge on an annual basis. The cost is \$10,000 and includes two database updates per year until you successfully pass your Election. You could implement this as early as 2022 if you decide to adopt the Fire Benefit Charge - pending your successful FBC Election. We are available throughout the year to make changes to the database as needed.

I look forward to meeting with you to answer questions and have further discussion.

Neil Blindheim
253.973.2350

Forklift	\$40,000.00	
Security Fence	\$26,066.04	
Security Alarm	\$7,572.95	
Flatbed Trailer	\$9,000.00	
Sign	\$5,000.00	
Carports X 2	\$12,000.00	
Misc tools - equipment	\$2,000.00	hand trucks, pallet jacks, etc.
Flooring/painting	\$4,348.68	
Total	\$105,987.67	
Donation	\$105,987.67	
Difference	\$0.00	



Celebrating 70 Years

ISSUE PO TO

ZUMAR
12015 Steele Street South
Tacoma, WA 98448

ESTIMATE

ESTIMATE NUMBER: 35114
DATE ESTIMATED: 1/20/2021

BILL TO

SNOHOMISH COUNTY FIRE DIST #7
163 VILLAGE COURT
MONROE, WA 98272 US

SHIP TO

SNOHOMISH COUNTY FIRE DIST #7
163 VILLAGE COURT
MONROE, WA 98272 US

CUST. NO.	ACCOUNT MANAGER	TERMS	FOB	ESTIMATED SHIP DATE
001727	Govt.-WA	Net 30	FOB Origin	

ITEM	PART NUMBER	QUANTITY ESTIMATED	UNIT PRICE	UOM	TOTAL PRICE
	DESCRIPTION				
001	130-020 SPECIAL 080 24X30 3930 1170 DP	60	55.00	EA	3,300.00 USD

TOTAL FOR ESTIMATE : 3,300.00 USD

This is a quotation on the goods named above and is subject to the conditions noted below:

Quote is valid today through date of expiration shown above. Prices are for goods shown on the plan and/or takeoff sheet provided at the time of quote request. Pricing is for furnish only and does not include installation or hardware unless otherwise specified. Production days begin upon receipt of approved layouts (if applicable). Customer is responsible for all applicable sales taxes and duty which are calculated at the time of invoicing. Quotation valid for 30 days unless otherwise specified.

NEW BUSINESS - DISCUSSION



Request for Action by the Board (R.A.B)

The purpose of the RAB is to provide a standardized format for presenting initiatives and proposals requiring action by the Board of Fire Commissioners.

Initiative Name:	COVID Vaccine Project		
Executive member responsible for guiding the initiative: The RAB Champion	DC Ron Rasmussen		
Type of Action:	<input type="checkbox"/> Simple Motion	<input type="checkbox"/> Resolution	
Initiative Description:	<p>Description: Provide/share staffing responsibility for the Fire Task Force sponsored Drive thru COVID-19 vaccination sites in Snohomish County. Goal: Vaccinate as many members of the public with the COVID-19 vaccine. Put simply, get as many vaccines into as many arms as possible over the shortest period of time. Results: Measured by number of citizens vaccinated. <u>See attached COVID Vaccine Project Impact Statement.</u></p>		
<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) 			
Financial Impact:	<p>Total Cost of initiative (attach cost breakdown if applicable): \$ 179,984</p> <p>Initial cost: \$ 179,984 Long-term annual cost(s): \$</p> <p>Currently Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$</p> <p>Budget Amendment Needed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ 179,984</p>		
Risk Assessment:	<p>Risk if approved: If not reimbursed, loss of \$179,984.</p> <p>Risk if not approved: Continued exposure of first responders to the COVID-19 virus, increased demand of the healthcare system, personal/family isolation. Negative economic impacts to business and government with the inability or delayed ability to recover from continued mandated closures.</p>		

Legal Review:	<input type="checkbox"/> Initiative conforms with District policy/procedure number (attach): <input type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language
Presented to, and Approved by, Senior Staff <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 02/23/2021	
Commissioner Sub-Committee Approval	Initiative presented to commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No
For Fire Chief Approval:	<input type="checkbox"/> RAB document complete <input checked="" type="checkbox"/> Supporting documentation attached: <i>COVID Vaccine Project Impact Statement.</i> <input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber) <p style="text-align: center;"><i>Fire Chief will approve and distribute by email to the Board of Commissioners – champion/senior staff will be cc'd on the email distribution</i></p> <p style="text-align: center;"><i>Fire Chief will coordinate with Senior Staff for RAB introduction</i></p>
Champion: Received email sent to Board by Fire Chief <input type="checkbox"/> Yes <input type="checkbox"/> No	
Board of Fire Commissioners	RAB initiatives go through a "Two-Touch" process <ol style="list-style-type: none"> 1. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> ○ The Executive Staff member assigned to develop the initiative (the RAB Champion) presents initiative to the Board (maximum time for presentation is ten minutes) 2. At a second commissioner meeting, initiatives may be assigned as an action item for approval
Execution:	It is the responsibility of the RAB Champion to execute implementation, processing, and tracking



Proposed Project Impact Statement

Project Name _____

Project Number (Administrative Staff Only) _____

Incode Line-Item Number (Administrative Staff Only) _____

Executive Summary _____

Background _____

Detailed project description _____

What is attempting to be accomplished with this project request? _____

How will each project objective be measured? _____

What is the anticipated outcome from implementing this proposed project? _____

Will a policy or procedure need to be developed for this project? YES NO UNSURE

What are the short-term impacts of an unfavorable decision on this proposal? -----

What are the long-term impacts of an unfavorable decision on this proposal? -----

What other options are available to reach a similar outcome? Explain why alternative options are not being considered as the optimum proposal to achieve this outcome? -----

Has this project been proposed before? YES NO

If yes, did this project fail in the organization's past? YES NO

If project previously failed, what is different about the proposal that would prevent the project from failing again? -----

Describe the agency's benefits to implementing this proposed project. Is there any impact on the organization's accreditation status? -----

Describe the community benefits to implementing this proposed project. -----

Please outline the suggested implementation plan if this proposed project is approved. -----

What organizational divisions if any, are to be consulted prior to moving forward with the implementation of this project?

HR Health and Safety Business Logistics IT Training EMS

Does this proposed project fall within the guiding values of SRFR

YES NO

Please indicate what guiding value/s this proposed project fall within:

Service

- How you serve is not a measure of your skills, it is an example of your character.
- We treat all professionally with dignity, kindness, empathy and respect.
- We hold a service-minded approach through community programs and outreach.
- We build trust while fulfilling the needs of our community and cultivating positive relationships for continued support.

Leadership

- We prepare our members to assume leadership roles by training and compassion to serve.
- We ensure inclusiveness, participation at all levels, with organizational input measures in place.
- We will adopt performance and outcome standards that clearly define performance objectives, measurement methods, and desired outcomes.
- We want an environment of self-expression, self-organization, and selfmanagement with full accountability for its results.
- We will enable and empower our members to make decisions at the lowest levels

Professionalism

- We connect with our customers by holding ourselves accountable in a way that shows pride for what we do and the position we hold.
- We are highly trained and motivated to do our job and serve our customers.
- We strive to be ethical, honest and operate with integrity.
- We will be reliable, competent and skilled in the position we hold.
- We will take personal ownership, not only of our job, but also of our organization.
- We will be accountable by taking responsibility for our own actions and decisions.
- We will show care, consideration, and respect to our customers and co-workers.

Family

- Families look out for each other first and ourselves second. Families protect each other and build each other up.
- We will support a positive work environment where mistakes are opportunities of growth, talent grows because of good mentors and recognition of people is genuine.
- We will create a work environment that encourages personal and professional growth of the individuals and teams that make up our organization.
- We will cultivate a strong, healthy and supportive atmosphere.
- We care to connect with each other by knowing our families, interests and goals.
- We will respect, encourage and assist one another.

Transparency

- Open and honest communication with the goal of building trust and accountability.
- We will when possible, prioritize face-to-face communications with co-workers
- We will provide training to all staff regarding best practices for business communications
- We promote openness and transparency in operations ensuring that we are accountable for our actions at all times.

Humility

- We are all equal human beings serving each other with the common goal of serving other human beings.
- Anchored by humility we are able to expand our vision and see opportunities for growth and improvement with clarity.

Please indicate the laws or standards addressed by this proposal that should be considered when evaluating the impact of this proposed project.

Federal law State law County law City law NFPA Standard Other consensus standard

OSHA / WISHA Industry best practice None Other _____
(Other description)

Provide specifics for any affirmative responses.

How much will the initial implementation of the proposed project cost? _____

Is this project currently budgeted? YES NO

How will this project/program be sustained when you are no longer leading the effort? _____

Total proposed annual project cost. (Including labor cost, annual fees, maintenance, etc.) _____

Who is your recommended project manager if approval is awarded? _____

How much time is necessary for project implementation if approval is awarded? _____

Your name (project sponsor): _____ Date submitted: _____

Provide any additional details you would like considered when evaluating this impact statement. _____

Project sponsor's supervisor name: _____

Division: HR Health and Safety Business Logistics IT Training EMS

As the supervisor of the project sponsor, do you support this project as proposed? YES NO

If no, why do you not support this proposal? _____

Senior Staff Team decision: Support Deny

Explanation if decision is to deny: _____

NEW BUSINESS - ACTION

COMMITTEE REPORTS

OTHER MEETINGS ATTENDED

EXECUTIVE SESSION