



**COMMISSIONER
BOARD MEETING
SEPTEMBER 23, 2021
5:30 PM
SRFR Station 31 Training Room
VIA BLUEJEANS**

**Snohomish Regional Fire & 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
 September 23, 2021 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

IAFF
Teamsters

CHIEF’S REPORT

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 21-02131 to 21-02148; (\$441,326.55)
Benefit Vouchers: 21-02150 to 21-02158; (\$646,344.38)
AP Vouchers: 21-02159 to 21-02249; (\$415,100.61)

Approval of Payroll

September 15, 2021 (\$1,189,101.94)

Approval of Minutes

Approve Regular Board Meeting Minutes –September 9, 2021

CORRESPONDENCE

OLD BUSINESS

Discussion

Facilities Signage

Action

NEW BUSINESS

Discussion

Resolution 21-8 Annexation Approval
Budget Amendment
November and December Board of Commissioner Meeting date change
Post-Retirement Medical Request Review

Action



COMMISSIONER COMMITTEE REPORTS

Joint Fire Board with Mill Creek (**Fay**/Elmore/Waugh)
 Finance Committee (**Elmore**/Snyder/Waugh/ Woolery)
 Policy Committee (**Woolery**/Elmore/Edwards/Schaub)
 Contracts Committee (**Waugh**/Elmore/Fay)
 Shop Committee (**Snyder**/Edwards / Gagnon/Woolery)
 Strategic Plan Committee (**Schaub**/Fay/Snyder/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)

OTHER MEETINGS ATTENDED

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

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting October 14, 2021 at 1730 - Station 31 Training Room/BlueJeans

EXECUTIVE SESSION

RCW 42.30.110(1)(g) Review performance of a public employee.
 RCW 42.30.110(1)(b) To discuss the purchase or lease of real estate.

ADJOURNMENT

Committee	Chair	Last Mtg	Next
Mill Creek	Fay		TBD
Finance	Elmore	9/23/21	10/28/21
Contracts	Waugh	9/7/21	10/4/21
Shop	Snyder	8/30/21	TBD
Strategic Planning	Schaub	4/1/21	TBD
Capital Facilities	Snyder	9/20/21	TBD
Sno Cnty 911	Waugh	9/16/21	10/21/21
Leadership	Schaub	9/9/21	12/1/21
Sno-Isle Commr.	Fay	9/2/21	10/7/21
Revenue Planning		9/21/21	10/5/21

FIRE CHIEF REPORT

CONSENT AGENDA

Snohomish County Fire District #7 Claims Voucher Summary

09/13/2021

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
21-02131	AFLAC		623.16
21-02132	DEPARTMENT OF RETIREMENT SYSTEMS		373,341.77
21-02133	FIREPAC		1,055.80
21-02134	GENERAL TEAMSTERS UNION LOCAL 38		1,337.50
21-02135	IAFF LOCAL 2781		507.50
21-02136	IAFF LOCAL 2781		7,906.76
21-02137	IAFF LOCAL 2781		507.50
21-02138	IAFF LOCAL 2781		492.50
21-02139	IAFF LOCAL 2781		492.50
21-02140	IAFF LOCAL 2781		7,906.76
21-02141	IAFF LOCAL 2781		816.00
21-02142	IAFF LOCAL 2781		3,942.18
21-02143	IAFF LOCAL 2781		816.00
21-02144	IAFF LOCAL 2781		3,942.18
21-02145	LOCAL IAFF 2781 PAC		600.00
21-02146	SNOHOMISH COUNTY FIRE DISTRICT 7		6,599.05
21-02147	WSCFF FASTPAC		739.39
21-02148	WSCFF-EMP BENEFIT TRUST		29,700.00

	Page Total	441,326.55
	Cumulative Total	441,326.55

Snohomish County Fire District #7 Claims Voucher Summary

09/22/2021

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
21-02150	DEPARTMENT OF RETIREMENT SYSTEMS		22,082.45
21-02151	DIMARTINO & ASSOCIATES		21,665.61
21-02152	FIRE 7 FOUNDATION		337.50
21-02153	HRA VEBA TRUST		78,506.74
21-02154	LEOFF TRUST		401,713.94
21-02155	MATRIX TRUST COMPANY		36,916.57
21-02156	TD AMERITRADE INSTITUTIONAL		388.50
21-02157	TRUSTEED PLANS SERVICE CORP		31,842.68
21-02158	VOYA INSTITUTIONAL TRUST CO		52,890.39

	Page Total	646,344.38
	Cumulative Total	646,344.38

Snohomish County Fire District #7 Claims Voucher Summary

09/22/2021

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
21-02159	ADAM PERRON		951.45
21-02160	AGATHA CONSULTING		2,990.00
21-02161	ALL BATTERY SALES AND SERVICE		1,031.25
21-02162	AMAZON CAPITAL SERVICES, INC		1,041.53
21-02163	AMERIZORB RECOVERY		1,795.95
21-02164	APPLIANCE MECHANIC		145.54
21-02165	ARAMARK UNIFORM SERVICES		180.96
21-02166	B&H FIRE AND SECURITY		1,753.08
21-02167	BICKFORD MOTORS INC.		1,496.60
21-02168	BOUND TREE MEDICAL, LLC		26,224.81
21-02169	BRAKE & CLUTCH SUPPLY INC		22.27
21-02170	BRAUN NORTHWEST INC		57.11
21-02171	BRENDAN GRACE		634.50
21-02172	BRIAN KEES		1,836.34
21-02173	CANON FINANCIAL SERVICES INC		588.71
21-02174	CENTRAL WELDING SUPPLY		414.17
21-02175	CHAMPION BOLT & SUPPLY INC		94.40
21-02176	CITY OF MONROE		607.34
21-02177	CITY OF MONROE		146.01
21-02178	CITY OF MONROE		343.52
21-02179	CITY OF MONROE		555.47
21-02180	COLUMBIA SOUTHERN UNIVERSITY		634.50
21-02181	COMCAST		154.79
21-02182	COMCAST		502.53
21-02183	COMCAST		136.01
21-02184	COMDATA INC.		8,165.41
21-02185	CRESSY DOOR COMPANY, INC		365.15
21-02186	ELECTRONIC BUSINESS MACHINES		261.67
21-02187	E-Z WAY PLUMBING LLC		431.74
21-02188	FREIGHTLINER NORTHWEST		763.34
21-02189	GALLS, LLC - DBA BLUMENTHAL UNIFORM		3,643.51

	Page Total	57,969.66
	Cumulative Total	57,969.66

Snohomish County Fire District #7

Claims Voucher Summary

09/22/2021

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
21-02190	GENERAL FIRE APPARATUS		663.45
21-02191	GRAINGER		5,793.09
21-02192	HARBORVIEW INVESTMENT LTD		1,970.00
21-02193	HARMSSEN, LLC		600.00
21-02194	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC		5,720.00
21-02195	ISOUTSOURCE		20,035.36
21-02196	JASON BOWEN		27.30
21-02197	KROLL LLC		1,400.00
21-02198	LAKE STEVENS SEWER DISTRICT		172.00
21-02199	LAKE STEVENS SEWER DISTRICT		86.00
21-02200	LEMAY MOBILE SHREDDING		84.00
21-02201	LIFE ASSIST INC		509.94
21-02202	LOWE'S		484.42
21-02203	MONROE PARTS HOUSE		7,980.20
21-02204	MUNICIPAL EMERGENCY SERVICES, INC.		33,882.70
21-02205	NORTH SOUND HOSE & FITTINGS INC		283.98
21-02206	NORTH SOUND PRODUCTIONS		1,564.90
21-02207	NORTHWEST FIBER, LLC		550.17
21-02208	OFFICE DEPOT		545.47
21-02209	PACIFIC POWER GROUP		20.01
21-02210	PETROCARD SYSTEMS, INC.		2,012.82
21-02211	PUGET SOUND ENERGY		72.87
21-02212	PUGET SOUND ENERGY		38.25
21-02213	PUGET SOUND ENERGY		78.25
21-02214	PUGET SOUND ENERGY		132.91
21-02215	PUGET SOUND ENERGY		104.97
21-02216	PUGET SOUND ENERGY		94.25
21-02217	PUGET SOUND ENERGY		35.87
21-02218	PUGET SOUND ENERGY		87.29
21-02219	PUGET SOUND ENERGY		98.37
21-02220	QUADIENT LEASING USA, INC.		512.92

Page Total

85,641.76

Cumulative Total

143,611.42

Snohomish County Fire District #7

Claims Voucher Summary

09/22/2021

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
21-02221	REHN & ASSOCIATES		2,053.29
21-02222	RICE FERGUS MILLER		36,141.14
21-02223	RICOH USA, INC.		1,523.05
21-02224	RICOH USA, INC.		521.54
21-02225	SAFETY HOME ADDRESS		200.00
21-02226	SEA-WESTERN		1,538.31
21-02227	SNOHOMISH COUNTY FIRE DISTRICT 7		281.06
21-02228	SNOHOMISH COUNTY FIRE DISTRICT 7		11,799.72
21-02229	SNOHOMISH COUNTY FIRE DISTRICT 7		11,056.56
21-02230	SNOHOMISH COUNTY FIRE DISTRICT 7		177,009.95
21-02231	SNOHOMISH COUNTY PUD		338.34
21-02232	SPRAGUE PEST SOLUTIONS		631.30
21-02233	STATE OF WA DEPARTMENT OF REVENUE		281.06
21-02234	STRYKER SALES CORPORATION		357.00
21-02235	SYSTEMS DESIGN WEST, LLC		13,673.35
21-02236	TARGET SOLUTIONS LEARNING LLC		1,736.53
21-02237	TOWN & COUNTRY TRACTOR INC.		745.35
21-02238	TRUE NORTH EMERGENCY EQUIPMENT INC		748.80
21-02239	UMC		3,409.32
21-02240	UNITED PARCEL SERVICE		62.65
21-02241	US BANK VOYAGER		47.83
21-02242	VERATHON MEDICAL		423.69
21-02243	VERIZON WIRELESS SERVICES LLC		3,190.17
21-02244	VERIZON WIRELESS SERVICES LLC		15.73
21-02245	VERIZON WIRELESS SERVICES LLC		40.01
21-02246	VERIZON WIRELESS SERVICES LLC		140.91
21-02247	VERIZON WIRELESS SERVICES LLC		3,227.01
21-02248	WAVE BUSINESS		147.76
21-02249	WAVE BUSINESS		147.76

Page Total 271,489.19

Cumulative Total 415,100.61



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT00807 - 09/23/2021 Board Meeting - KP

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
1861	ADAM PERRON	INV06687	Tuition, Books & Training Regist.	Reimbursement Invoice	08/02/2021	2018 Fire Code Books Reimbursement	001-506-522-45-34-00	127.05	951.45
						Engine Ops: Beyond the PreConnect Reimbursement	001-506-522-45-49-02	325.00	
						Tuition Reimbursement - FIRE 246	001-506-522-45-49-10	499.40	
2070	AGATHA CONSULTING	12424	Strategic Plan Consultation (Final Bill)	Invoice	09/01/2021	Strategic Plan Consultation (Final Bill)	001-502-522-10-41-01	2,990.00	2,990.00
0028	ALL BATTERY SALES AND SERVICE	300-10091145	Shop Supplies	Invoice	09/07/2021	Shop Supplies	500-511-522-60-31-05	221.50	1,031.25
		694444	Shop Parts	Credit Memo	08/27/2021	Shop Parts	500-511-522-60-34-01	-21.86	
		999689600	Shop Parts	Invoice	09/01/2021	Shop Parts	500-511-522-60-34-01	237.20	
		999694479	Shop Parts	Invoice	09/08/2021	Shop Parts	500-511-522-60-34-01	594.41	
2106	AMAZON CAPITAL SERVICES, INC	13NY-TFM3-39CQ	Grilling Accessories Kit (26pcs), Toaster	Invoice	09/09/2021	Grilling Accessories Kit (26pcs), Toaster	001-507-522-50-35-00	94.74	1,041.53
		16L4-JJHT-KGQT	LED Tub Light Bulb (25pk)	Invoice	09/14/2021	LED Tub Light Bulb (25pk)	001-507-522-50-31-00	356.55	
		1FMT-R17C-FQY9	Cordless Stick Vacuum (x2) - ST 71 & Lc	Invoice	09/14/2021	Cordless Stick Vacuum (x2) - ST 71 & Lc	001-507-522-50-35-00	465.76	
		1JQW-7CJG-FTX1	LED Bullet Flood Light (x2) - ST 82	Invoice	09/20/2021	LED Bullet Flood Light (x2) - ST 82	001-507-522-50-35-00	118.02	
		1XNX-R4CW-6HRP	Non-Slip Dashboard Mat/Pad (U1701 L	Invoice	09/10/2021	Non-Slip Dashboard Mat/Pad (U1701 L	001-513-522-20-48-01	6.46	
0034	AMERIZORB RECOVERY	13213	Throw & Go Professional Absorbent (x	Invoice	09/08/2021	Throw & Go Professional Absorbent (x	001-504-522-20-31-01	1,795.95	1,795.95
1881	APPLIANCE MECHANIC	19124	Oven Service Call/Repair (Re-Calibrate)	Invoice	09/09/2021	Oven Service Call/Repair (Re-Calibrate)	001-507-522-50-48-00	145.54	145.54
0040	ARAMARK UNIFORM SERVICES	656000105794	Uniform/Laundry Services - Shop	Invoice	09/09/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	80.98	180.96
		656000109402	Uniform/Laundry Services - Shop	Invoice	09/16/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	83.59	
		656000109406	Floor Mat & Mop Supply Services - ST :	Invoice	09/16/2021	Floor Mat & Mop Supply Services - ST :	001-507-522-50-41-00	16.39	
1971	B&H FIRE AND SECURITY	3688	Fire Alarm Panel Servc Call/Repair (Res	Invoice	09/02/2021	Fire Alarm Panel Servc Call/Repair (Res	001-507-522-50-48-00	226.38	1,753.08
		3773	Fire Alarm Annual Inspection - ST 74	Invoice	09/19/2021	Fire Alarm Annual Inspection - ST 74	001-507-522-50-41-00	377.30	
		3774	Fire Alarm Annual Inspection - ST 73	Invoice	09/19/2021	Fire Alarm Annual Inspection - ST 73	001-507-522-50-41-00	386.05	
		3775	Fire Alarm Annual Inspection - ST 72	Invoice	09/19/2021	Fire Alarm Annual Inspection - ST 72	001-507-522-50-41-00	386.05	
		3776	Fire Alarm Annual Inspection - ST 71	Invoice	09/19/2021	Fire Alarm Annual Inspection - ST 71	001-507-522-50-41-00	377.30	

Docket of Claims Register

APPKT00807 - 09/23/2021 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0058	BICKFORD MOTORS INC.	21-02167					1,496.60
	1204533	Shop Parts	Invoice	09/01/2021	Shop Parts	500-511-522-60-34-01	896.87
	1204534	Shop Parts	Invoice	09/01/2021	Shop Parts	500-511-522-60-34-01	586.03
	1204597	Shop Parts	Invoice	09/02/2021	Shop Parts	500-511-522-60-34-01	59.43
	CM1204533	Shop Parts	Credit Memo	09/03/2021	Shop Parts	500-511-522-60-34-01	-45.73

Docket of Claims Register

APPKT00807 - 09/23/2021 Board Meeting - KP

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	21-02168					26,224.81
	64244876	Medications/Medical Supplies/Medica	Invoice	08/10/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	142.59
					Medical Supplies	001-509-522-30-31-02	545.84
					Medications	001-509-522-30-31-01	0.71
	64244878	Medical Supplies	Invoice	08/10/2021	Medical Supplies	001-509-522-30-31-02	374.04
	64244879	Medical Supplies	Invoice	08/10/2021	Medical Supplies	001-509-522-30-31-02	8.74
	64244889	Medical Supplies	Invoice	08/10/2021	Medical Supplies	001-509-522-30-31-02	26.22
	64244890	Medications/Medical Supplies/Medica	Invoice	08/10/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	141.03
					Medical Supplies	001-509-522-30-31-02	401.01
					Medications	001-509-522-30-31-01	28.68
	64244894	Medications & Medical Supplies	Invoice	08/10/2021	Medical Supplies	001-509-522-30-31-02	598.90
					Medications	001-509-522-30-31-01	17.63
	64244895	Medications & Medical Supplies	Invoice	08/10/2021	Medical Supplies	001-509-522-30-31-02	1,075.31
					Medications	001-509-522-30-31-01	172.61
	83966264	Medications	Invoice	02/25/2021	Medications	001-509-522-30-31-01	359.96
	83986065	Medical Supplies & Medical Sm.Tools/t	Invoice	03/12/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	179.32
					Medical Supplies	001-509-522-30-31-02	1,298.66
	83987615	Medical Supplies	Invoice	03/15/2021	Medical Supplies	001-509-522-30-31-02	7.20
	84007753	Medical Supplies	Invoice	03/31/2021	Medical Supplies	001-509-522-30-31-02	128.64
	84013850	Medical Supplies	Invoice	04/06/2021	Medical Supplies	001-509-522-30-31-02	76.18
	84013851	Medical Small Tools/Minor Equip.	Invoice	04/06/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	70.86
	84015535	Medications & Medical Supplies	Invoice	04/07/2021	Medical Supplies	001-509-522-30-31-02	1,297.25
					Medications	001-509-522-30-31-01	94.68
	84018509	Medical Supplies	Invoice	04/09/2021	Medical Supplies	001-509-522-30-31-02	130.27
	84018510	Medical Small Tools/Minor Equip.	Invoice	04/09/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	70.86
	84020019	Medical Supplies	Invoice	04/12/2021	Medical Supplies	001-509-522-30-31-02	470.06
	84023867	Medical Supplies	Invoice	04/14/2021	Medical Supplies	001-509-522-30-31-02	1,347.46
	84023868	Medical Supplies	Invoice	04/14/2021	Medical Supplies	001-509-522-30-31-02	22.49
	84023872	Medications	Invoice	04/14/2021	Medications	001-509-522-30-31-01	85.56
	84030264	Medical Supplies	Invoice	04/20/2021	Medical Supplies	001-509-522-30-31-02	535.67
	84034731	Medical Supplies	Invoice	04/23/2021	Medical Supplies	001-509-522-30-31-02	4.51
	84034733	Medical Supplies	Invoice	04/23/2021	Medical Supplies	001-509-522-30-31-02	4.57
	84036192	Medical Supplies & Medical Sm.Tools/t	Invoice	04/26/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	104.91
					Medical Supplies	001-509-522-30-31-02	398.70
	84036193	Medications/Medical Supplies/Medica	Invoice	04/26/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	25.80
					Medical Supplies	001-509-522-30-31-02	364.76
					Medications	001-509-522-30-31-01	293.75
	84036195	Medical Supplies	Invoice	04/26/2021	Medical Supplies	001-509-522-30-31-02	113.66
	84125785	Medications	Invoice	07/12/2021	Medications	001-509-522-30-31-01	941.66
	84125786	Medical Small Tools/Minor Equip.	Invoice	07/12/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	27.07
	84127632	Medications	Invoice	07/13/2021	Medications	001-509-522-30-31-01	578.75
	84127633	Medical Small Tools/Minor Equip.	Invoice	07/13/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	54.29
	84134431	Medical Supplies	Invoice	07/19/2021	Medical Supplies	001-509-522-30-31-02	44.99

Docket of Claims Register

APPKT00807 - 09/23/2021 Board Meeting - KP

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
	84141095	Medications & Medical Supplies	Invoice	07/23/2021	Medical Supplies	001-509-522-30-31-02	233.16
					Medications	001-509-522-30-31-01	114.72
	84141096	Medical Supplies	Invoice	07/23/2021	Medical Supplies	001-509-522-30-31-02	1,378.65
	84142504	Medical Small Tools/Minor Equip.	Invoice	07/26/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	120.09
	84144397	Medical Supplies & Medical Sm.Tools/t	Invoice	07/27/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	52.71
					Medical Supplies	001-509-522-30-31-02	1,427.97
	84144398	Medical Supplies	Invoice	07/27/2021	Medical Supplies	001-509-522-30-31-02	326.04
	84146157	Medical Supplies	Invoice	07/28/2021	Medical Supplies	001-509-522-30-31-02	92.83
	84146158	Medical Supplies	Invoice	07/28/2021	Medical Supplies	001-509-522-30-31-02	105.00
	84147920	Medical Supplies	Invoice	07/29/2021	Medical Supplies	001-509-522-30-31-02	370.59
	84147921	Medications & Medical Supplies	Invoice	07/29/2021	Medical Supplies	001-509-522-30-31-02	116.03
					Medications	001-509-522-30-31-01	962.50
	84151274	Medical Supplies & Medical Sm.Tools/t	Invoice	08/02/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	25.99
					Medical Supplies	001-509-522-30-31-02	281.71
	84151275	Medical Supplies	Invoice	08/02/2021	Medical Supplies	001-509-522-30-31-02	134.06
	84152993	Medications & Medical Supplies	Invoice	08/03/2021	Medical Supplies	001-509-522-30-31-02	181.67
					Medications	001-509-522-30-31-01	40.60
	84152994	Medications	Invoice	08/03/2021	Medications	001-509-522-30-31-01	52.89
	84152995	Medical Supplies	Invoice	08/03/2021	Medical Supplies	001-509-522-30-31-02	670.29
	84152996	Medications	Invoice	08/03/2021	Medications	001-509-522-30-31-01	85.56
	84154453	Medications & Medical Supplies	Invoice	08/04/2021	Medical Supplies	001-509-522-30-31-02	127.39
					Medications	001-509-522-30-31-01	57.36
	84154454	Medical Supplies	Invoice	08/04/2021	Medical Supplies	001-509-522-30-31-02	274.28
	84156002	Medical Supplies	Invoice	08/05/2021	Medical Supplies	001-509-522-30-31-02	68.45
	84159104	Medical Supplies	Invoice	08/09/2021	Medical Supplies	001-509-522-30-31-02	70.77
	84161112	Medical Supplies	Invoice	08/10/2021	Medical Supplies	001-509-522-30-31-02	227.10
	84164779	Medications/Medical Supplies/Medica	Invoice	08/12/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	39.21
					Medical Supplies	001-509-522-30-31-02	2,347.07
					Medications	001-509-522-30-31-01	57.36
	84166628	Medical Supplies	Invoice	08/13/2021	Medical Supplies	001-509-522-30-31-02	988.79
	84166629	Medications	Invoice	08/13/2021	Medications	001-509-522-30-31-01	28.68
	84168471	Medications & Medical Supplies	Invoice	08/16/2021	Medical Supplies	001-509-522-30-31-02	266.04
					Medications	001-509-522-30-31-01	57.36
	84168472	Medications/Medical Supplies/Medica	Invoice	08/16/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	26.54
					Medical Supplies	001-509-522-30-31-02	909.26
					Medications	001-509-522-30-31-01	16.24
	84168473	Medical Supplies	Invoice	08/16/2021	Medical Supplies	001-509-522-30-31-02	242.99
	84170854	Medical Supplies	Invoice	08/17/2021	Medical Supplies	001-509-522-30-31-02	119.98
	84170858	Medications	Invoice	08/17/2021	Medications	001-509-522-30-31-01	548.04
	84172631	Medical Supplies	Invoice	08/18/2021	Medical Supplies	001-509-522-30-31-02	18.54
	84172632	Medical Supplies	Invoice	08/18/2021	Medical Supplies	001-509-522-30-31-02	18.79
	84172636	Medications & Medical Supplies	Invoice	08/18/2021	Medical Supplies	001-509-522-30-31-02	274.95
					Medications	001-509-522-30-31-01	0.71

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Vendor #	Payable Number	Payable Description					Distribution Amount
0070	BRAKE & CLUTCH SUPPLY INC 103006	21-02169 Shop Parts	Invoice	08/31/2021	Shop Parts	500-511-522-60-34-01	22.27
0073	BRAUN NORTHWEST INC 31421	21-02170 Shop Parts	Invoice	09/01/2021	Shop Parts	500-511-522-60-34-01	57.11
0074	BRENDAN GRACE INV06688	21-02171 Tuition Reimbursement - FIR 2303	Invoice	09/14/2021	Tuition Reimbursement - FIR 2303	001-506-522-45-49-10	634.50
1816	BRIAN KEES INV06689	21-02172 Tuition Reimbursement - EMM 412	Invoice	09/16/2021	Tuition Reimbursement - EMM 412	001-506-522-45-49-10	1,836.34
1913	CANON FINANCIAL SERVICES INC 27322723	21-02173 Copier Machine Lease - Sonya	Invoice	09/12/2021	Copier Machine Lease - Sonya	001-512-522-10-45-00	588.71
	27322728	Copier Machine Lease - ST 83	Invoice	09/12/2021	Copier Machine Lease - ST 83	001-512-522-10-45-00	36.78
	27351878	Copier Machine Lease - ST 82 Admin	Invoice	09/12/2021	Copier Machine Lease - ST 82 Admin	001-512-522-10-45-00	36.18
	27351879	Copier Machine Lease - ST 82	Invoice	09/12/2021	Copier Machine Lease - ST 82	001-512-522-10-45-00	218.47
	27351880	Copier Machine Lease - ST 81	Invoice	09/12/2021	Copier Machine Lease - ST 81	001-512-522-10-45-00	36.58
	27365914	Copier Machine Lease - Admin POD	Invoice	09/12/2021	Copier Machine Lease - Admin POD	001-512-522-10-45-00	36.58
0096	CENTRAL WELDING SUPPLY SP 862132	21-02174 Oxygen Cylinder Exchange/Re-Fill (x11)	Invoice	09/16/2021	Oxygen Cylinder Exchange/Re-Fill (x11)	001-509-522-20-45-00	224.12
	WV 196638	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	09/09/2021	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	414.17
0099	CHAMPION BOLT & SUPPLY INC 735941	21-02175 Shop Supplies	Invoice	09/08/2021	Shop Supplies	500-511-522-60-31-05	161.81
0110	CITY OF MONROE ST31-AUG21	21-02176 Water, Stormwater & Sewer - ST 31	Invoice	09/02/2021	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	252.36
0110	CITY OF MONROE ST32-AUG21	21-02177 Water & Stormwater - ST 32	Invoice	09/02/2021	Water & Stormwater - ST 32	001-507-522-50-47-02	94.40
0110	CITY OF MONROE ADMIN-AUG21	21-02178 Water, Stormwater & Sewer - Admin B	Invoice	09/02/2021	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	607.34
0110	CITY OF MONROE ST31IRR-AUG21	21-02179 Water (Irrigation Meter) - ST 31	Invoice	09/02/2021	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	146.01
0125	COLUMBIA SOUTHERN UNIVERSI 307127090221	21-02180 Tuition BIO1100 - K.Olsen	Invoice	09/08/2021	Tuition BIO1100 - K.Olsen	001-506-522-45-49-10	343.52
0126	COMCAST ST71-SEPOCT21	21-02181 Internet Services - ST 71	Invoice	09/07/2021	Internet Services - ST 71	001-513-522-50-42-01	51.53
0126	COMCAST ADMIN-SEPOCT21	21-02182 Internet/Phone/TV Services - Admin Bldg	Invoice	09/07/2021	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	291.99
0126	COMCAST ST83-SEPOCT21	21-02183 Internet Services - ST 83	Invoice	09/08/2021	Internet Services - ST 83	001-513-522-50-42-01	502.53

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0127	COMDATA INC. 20356463	21-02184 Fuel	Invoice	09/01/2021	Fuel	001-504-522-20-32-00 001-509-522-20-32-00	8,165.41 4,082.70 4,082.71
0138	CRESSY DOOR COMPANY, INC 163212	21-02185 Bay Door Service Call/Repair (Take-Up)	Invoice	09/03/2021	Bay Door Service Call/Repair (Take-Up)	001-507-522-50-48-00	365.15 365.15
1875	ELECTRONIC BUSINESS MACHINE AR200442 AR200998	21-02186 Copier Machine Usage - Sonya,ST 81,8 Copier Machine Usage - Admin POD	Invoice Invoice	08/31/2021 09/14/2021	Copier Machine Usage - Sonya,ST 81,8 Copier Machine Usage - Admin POD	001-502-522-10-31-00 001-502-522-10-31-00	261.67 210.44 51.23
2125	E-Z WAY PLUMBING LLC 002	21-02187 Unclog Bay Floor Drain (Medic 31 Loca	Invoice	09/07/2021	Unclog Bay Floor Drain (Medic 31 Loca	001-507-522-50-48-00	431.74 431.74
0222	FREIGHTLINER NORTHWEST PC302123895;01 PC304000408;01	21-02188 Shop Parts Shop Parts	Invoice Invoice	08/25/2021 09/08/2021	Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01	763.34 682.16 81.18
0226	GALLS, LLC - DBA BLUMENTHAL U 019157652 019169482 019169483 019169506 019180848 019180849 019192803 019202720 019202721 019202788 019212710 019235660 019235672 019247382	21-02189 Blank Embroiderable Patch - Dark Navy Name Plate Name Plate Industrial Pants (x2) Duty Boots,S/S & L/S Chief Shirts (2021 S/S Chief Shirt (x2), L/S Chief Shirt (x2) Firefighter Pants L/S Station Wear Shirt Class A Double Breasted Dress Coat Industrial Pants (x2) Duty Boots Firefighter Pants (x3) L/S Uniform Shirt Station Wear Pants (x2)	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	08/27/2021 08/30/2021 08/30/2021 08/30/2021 08/31/2021 08/31/2021 09/01/2021 09/02/2021 09/02/2021 09/02/2021 09/03/2021 09/08/2021 09/08/2021 09/09/2021	Blank Embroiderable Patch - Dark Navy Name Plate Name Plate Industrial Pants (x2) Duty Boots,S/S & L/S Chief Shirts (2021 S/S Chief Shirt (x2), L/S Chief Shirt (x2) Firefighter Pants L/S Station Wear Shirt Class A Double Breasted Dress Coat Industrial Pants (x2) Duty Boots Firefighter Pants (x3) L/S Uniform Shirt Station Wear Pants (x2)	001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07	3,643.51 82.30 19.83 19.66 257.69 1,091.80 521.38 126.31 92.59 368.73 255.04 225.16 287.73 57.27 238.02
1571	GENERAL FIRE APPARATUS 13760	21-02190 Shop Parts	Invoice	09/07/2021	Shop Parts	500-511-522-60-34-01	663.45 663.45

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Vendor #	Payable Number	Payable Description					Distribution Amount
0238	GRAINGER	21-02191					5,793.09
	9045317196	Station Operating Supplies	Invoice	09/07/2021	Station Operating Supplies	001-507-522-50-31-00	67.81
	9045774917	Station Operating Supplies	Invoice	09/07/2021	Station Operating Supplies	001-507-522-50-31-00	1,208.43
	9051143197	Station Operating Supplies	Invoice	09/13/2021	Station Operating Supplies	001-507-522-50-31-00	306.06
	9051143205	Station Operating Supplies	Invoice	09/13/2021	Station Operating Supplies	001-507-522-50-31-00	19.53
	9051143213	Station Operating Supplies	Invoice	09/13/2021	Station Operating Supplies	001-507-522-50-31-00	80.94
	9051143221	Station Operating Supplies	Invoice	09/13/2021	Station Operating Supplies	001-507-522-50-31-00	253.63
	9051505692	Station Operating Supplies	Invoice	09/13/2021	Station Operating Supplies	001-507-522-50-31-00	693.71
	9052127751	Car Wash & Station Operating Supplies	Invoice	09/13/2021	Car Wash Supplies	001-509-522-20-48-01	185.55
						001-513-522-20-48-01	185.55
					Mop Bucket w/ Wringer & Wet Mop H	001-507-522-50-31-00	264.46
					Station Operating Supplies	001-507-522-50-31-00	136.63
	9054589826	Station Operating Supplies	Invoice	09/15/2021	Station Operating Supplies	001-507-522-50-31-00	640.94
	9054879821	Station Operating Supplies	Invoice	09/15/2021	Station Operating Supplies	001-507-522-50-31-00	80.77
	9055650007	Station Operating Supplies	Invoice	09/16/2021	Station Operating Supplies	001-507-522-50-31-00	85.54
	9056103758	Station Operating Supplies	Invoice	09/16/2021	Station Operating Supplies	001-507-522-50-31-00	264.49
	9056103766	AA & AAA Batteries	Invoice	09/16/2021	AA & AAA Batteries	001-507-522-50-31-00	453.73
	9056498141	Station Operating Supplies	Invoice	09/16/2021	Station Operating Supplies	001-507-522-50-31-00	246.36
	9059621699	Station Operating Supplies	Invoice	09/20/2021	Station Operating Supplies	001-507-522-50-31-00	66.41
	9060067551	Station Operating Supplies	Invoice	09/20/2021	Station Operating Supplies	001-507-522-50-31-00	552.55
1660	HARBORVIEW INVESTMENT LTD	21-02192					1,970.00
	10/2021	Paramedic School Rent (#2-702) - Octo	Invoice	10/01/2021	Paramedic School Rent (#2-702) - Octo	001-506-522-45-49-37	1,970.00
2110	HARMSSEN, LLC	21-02193					600.00
	21-1199	Legal Descriptions (Annexing)	Invoice	08/25/2021	Legal Descriptions (Annexing)	001-502-522-10-41-01	600.00
0271	INTERNATIONAL ASSOCIATION O	21-02194					5,720.00
	DUES-2021	Department Membership Annual Dues	Invoice	09/01/2021	Department Membership Annual Dues	001-502-522-10-49-01	5,720.00
0277	ISOUTSOURCE	21-02195					20,035.36
	CW257125	Monthly Software Fees/Monitoring Se	Invoice	09/14/2021	Monthly Software Fees/Monitoring Se	001-513-522-10-41-04	795.70
	CW257224	IT Services	Invoice	09/15/2021	IT Services	001-513-522-10-41-04	19,239.66
1692	JASON BOWEN	21-02196					27.30
	INV06690	Electric Engraver Reimbursement	Invoice	09/15/2021	Electric Engraver Reimbursement	001-505-522-30-35-00	27.30
2095	KROLL LLC	21-02197					1,400.00
	SA00476685	IT Services (2020 Incident Investigatn &	Invoice	04/22/2021	IT Services (2020 Incident Investigatn &	001-513-522-10-41-04	1,400.00
1879	LAKE STEVENS SEWER DISTRICT	21-02198					172.00
	ST82-SEP21	Sewer - ST 82	Invoice	09/01/2021	Sewer - ST 82	001-507-522-50-47-02	172.00
1879	LAKE STEVENS SEWER DISTRICT	21-02199					86.00
	ST81-SEP21	Sewer - ST 81	Invoice	09/01/2021	Sewer - ST 81	001-507-522-50-47-02	86.00
1596	LEMAY MOBILE SHREDDING	21-02200					84.00
	4715650	OnSite Mobile Shredding Services - Ad	Invoice	09/01/2021	OnSite Mobile Shredding Services - Ad	001-502-522-10-41-01	42.00
	4715651	OnSite Mobile Shredding Services - ST	Invoice	09/01/2021	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	42.00

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0343	LIFE ASSIST INC	21-02201					509.94
	1132140	Medical Supplies	Invoice	09/08/2021	Medical Supplies	001-509-522-30-31-02	171.28
	1133141	Medications	Invoice	09/13/2021	Medications	001-509-522-30-31-01	230.00
	1133150	Medical Small Tools/Minor Equipment	Invoice	09/13/2021	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	108.66
0352	LOWE'S	21-02202					484.42
	910381	Painting Supplies,Goo Off,Caulk,Sm.Toc	Invoice	08/10/2021	Electric Hedge Trimmer	001-507-522-50-35-00	165.10
					Wall Text,Painters Tape,Maskng Paper,	001-507-522-50-48-00	68.74
	922045	Drain Cleaner (Drano), Hand Auger	Invoice	08/04/2021	Drain Cleaner (Drano)	001-507-522-50-31-00	6.21
					Hand/Manual Auger	001-507-522-50-35-00	27.82
	922109	Shop Small Tools & Equipment	Invoice	08/05/2021	Shop Small Tools & Equipment	500-511-522-60-35-00	17.53
	922112	Shop Parts	Invoice	08/05/2021	Shop Parts	500-511-522-60-34-01	136.82
	922775	Propane	Invoice	08/16/2021	Propane	001-507-522-50-47-03	62.20

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Vendor #	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE	21-02203					7,980.20
	847080	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	17.30
	847090	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	17.30
	847114	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	69.37
	847115	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	15.04
	847122	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	12.31
	847125	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	43.45
	847155	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	127.41
	847156	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	21.84
	847175	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	425.78
	847192	Shop Parts	Credit Memo	08/02/2021	Shop Parts	500-511-522-60-34-01	-15.04
	847201	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	84.10
	847213	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	89.88
	847239	Shop Parts	Credit Memo	08/03/2021	Shop Parts	500-511-522-60-34-01	-148.43
	847242	Shop Parts	Invoice	08/03/2021	Shop Parts	500-511-522-60-34-01	80.86
	847282	Shop Parts	Invoice	08/03/2021	Shop Parts	500-511-522-60-34-01	16.42
	847285	Shop Parts	Invoice	08/03/2021	Shop Parts	500-511-522-60-34-01	34.52
	847291	Shop Parts	Invoice	08/03/2021	Shop Parts	500-511-522-60-34-01	48.72
	847306	Shop Parts	Credit Memo	08/03/2021	Shop Parts	500-511-522-60-34-01	-29.51
	847307	Shop Parts	Credit Memo	08/03/2021	Shop Parts	500-511-522-60-34-01	-12.31
	847309	Shop Parts	Credit Memo	08/03/2021	Shop Parts	500-511-522-60-34-01	-63.91
	847321	Shop Parts	Invoice	08/03/2021	Shop Parts	500-511-522-60-34-01	120.19
	847420	Shop Parts	Invoice	08/04/2021	Shop Parts	500-511-522-60-34-01	5.47
	847436	Shop Parts	Invoice	08/04/2021	Shop Parts	500-511-522-60-34-01	293.48
	847467	Shop Parts	Invoice	08/04/2021	Shop Parts	500-511-522-60-34-01	96.00
	847468	Shop Parts	Credit Memo	08/04/2021	Shop Parts	500-511-522-60-34-01	-31.47
	847477	Shop Parts	Invoice	08/04/2021	Shop Parts	500-511-522-60-34-01	412.96
	847484	Shop Parts	Invoice	08/04/2021	Shop Parts	500-511-522-60-34-01	508.53
	847490	Shop Parts	Invoice	08/04/2021	Shop Parts	500-511-522-60-34-01	456.03
	847493	Shop Parts	Invoice	08/04/2021	Shop Parts	500-511-522-60-34-01	170.13
	847503	Shop Parts	Invoice	08/04/2021	Shop Parts	500-511-522-60-34-01	146.23
	847519	Shop Parts	Credit Memo	08/04/2021	Shop Parts	500-511-522-60-34-01	-19.67
	847548	Shop Parts	Invoice	08/05/2021	Shop Parts	500-511-522-60-34-01	35.78
	847576	Shop Parts	Invoice	08/05/2021	Shop Parts	500-511-522-60-34-01	5.47
	847581	Shop Parts	Invoice	08/05/2021	Shop Parts	500-511-522-60-34-01	288.95
	847788	Shop Parts	Invoice	08/06/2021	Shop Parts	500-511-522-60-34-01	5.47
	847814	Shop Parts	Credit Memo	08/06/2021	Shop Parts	500-511-522-60-34-01	-72.14
	847815	Shop Parts	Credit Memo	08/06/2021	Shop Parts	500-511-522-60-34-01	-40.44
	847816	Shop Parts	Credit Memo	08/06/2021	Shop Parts	500-511-522-60-34-01	-134.94
	847817	Shop Parts	Credit Memo	08/06/2021	Shop Parts	500-511-522-60-34-01	-39.35
	848095	Shop Parts	Invoice	08/09/2021	Shop Parts	500-511-522-60-34-01	112.57
	848108	Shop Parts	Invoice	08/09/2021	Shop Parts	500-511-522-60-34-01	5.47
	848126	Shop Parts	Invoice	08/09/2021	Shop Parts	500-511-522-60-34-01	7.64

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	Payable Number	Payable Description					Distribution Amount
	848211	Shop Parts	Invoice	08/10/2021	Shop Parts	500-511-522-60-34-01	135.63
	848240	Shop Parts	Invoice	08/10/2021	Shop Parts	500-511-522-60-34-01	198.45
	848260	Shop Parts	Credit Memo	08/10/2021	Shop Parts	500-511-522-60-34-01	-20.76
	848263	Shop Parts	Invoice	08/10/2021	Shop Parts	500-511-522-60-34-01	17.78
	848274	Shop Parts	Invoice	08/10/2021	Shop Parts	500-511-522-60-34-01	52.80
	848276	Shop Parts	Invoice	08/10/2021	Shop Parts	500-511-522-60-34-01	4.86
	848277	Shop Parts	Credit Memo	08/10/2021	Shop Parts	500-511-522-60-34-01	-12.31
	848282	Shop Parts	Invoice	08/10/2021	Shop Parts	500-511-522-60-34-01	61.86
	848283	Shop Parts	Invoice	08/10/2021	Shop Parts	500-511-522-60-34-01	300.80
	848286	Shop Parts	Credit Memo	08/10/2021	Shop Parts	500-511-522-60-34-01	-19.67
	848327	Shop Parts	Invoice	08/10/2021	Shop Parts	500-511-522-60-34-01	11.73
	848336	Shop Parts	Invoice	08/10/2021	Shop Parts	500-511-522-60-34-01	44.92
	848357	Shop Parts	Invoice	08/11/2021	Shop Parts	500-511-522-60-34-01	1.71
	848361	Shop Parts	Invoice	08/11/2021	Shop Parts	500-511-522-60-34-01	26.54
	848394	Shop Parts	Invoice	08/11/2021	Shop Parts	500-511-522-60-34-01	69.72
	848436	Shop Parts	Credit Memo	08/11/2021	Shop Parts	500-511-522-60-34-01	-170.13
	848440	Shop Parts	Invoice	08/11/2021	Shop Parts	500-511-522-60-34-01	37.34
	848482	Shop Parts	Invoice	08/11/2021	Shop Parts	500-511-522-60-34-01	40.41
	848530	Shop Parts	Invoice	08/12/2021	Shop Parts	500-511-522-60-34-01	5.47
	848536	Shop Parts	Invoice	08/12/2021	Shop Parts	500-511-522-60-34-01	23.34
	848545	Shop Parts	Invoice	08/12/2021	Shop Parts	500-511-522-60-34-01	330.67
	848555	Shop Parts	Credit Memo	08/12/2021	Shop Parts	500-511-522-60-34-01	-37.34
	848576	Shop Parts	Credit Memo	08/12/2021	Shop Parts	500-511-522-60-34-01	-57.93
	848598	Shop Parts	Invoice	08/12/2021	Shop Parts	500-511-522-60-34-01	137.87
	848630	Shop Parts	Invoice	08/12/2021	Shop Parts	500-511-522-60-34-01	75.69
	848670	Shop Parts	Invoice	08/13/2021	Shop Parts	500-511-522-60-34-01	18.26
	848675	Shop Parts	Invoice	08/13/2021	Shop Parts	500-511-522-60-34-01	9.19
	848681	Shop Parts	Credit Memo	08/13/2021	Shop Parts	500-511-522-60-34-01	-9.19
	848689	Shop Parts	Credit Memo	08/13/2021	Shop Parts	500-511-522-60-34-01	-18.26
	848722	Shop Parts	Invoice	08/13/2021	Shop Parts	500-511-522-60-34-01	10.38
	848725	Shop Parts	Invoice	08/13/2021	Shop Parts	500-511-522-60-34-01	12.93
	848959	Shop Parts	Invoice	08/16/2021	Shop Parts	500-511-522-60-34-01	191.26
	848963	Shop Parts	Invoice	08/16/2021	Shop Parts	500-511-522-60-34-01	5.47
	849021	Shop Parts	Invoice	08/16/2021	Shop Parts	500-511-522-60-34-01	6.54
	849023	Shop Parts	Invoice	08/16/2021	Shop Parts	500-511-522-60-34-01	57.21
	849025	Shop Parts	Invoice	08/16/2021	Shop Parts	500-511-522-60-34-01	10.92
	849029	Shop Parts	Credit Memo	08/16/2021	Shop Parts	500-511-522-60-34-01	-3.33
	849070	Shop Supplies	Invoice	08/16/2021	Shop Supplies	500-511-522-60-31-05	10.92
	849096	Shop Parts	Invoice	08/17/2021	Shop Parts	500-511-522-60-34-01	152.34
	849099	Shop Parts	Invoice	08/17/2021	Shop Parts	500-511-522-60-34-01	20.64
	849117	Shop Parts	Invoice	08/17/2021	Shop Parts	500-511-522-60-34-01	148.51
	849118	Shop Parts	Invoice	08/17/2021	Shop Parts	500-511-522-60-34-01	62.28
	849222	Shop Parts	Invoice	08/17/2021	Shop Parts	500-511-522-60-34-01	36.59

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	849247	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	11.08
	849255	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	28.41
	849259	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	8.73
	849291	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	3.33
	849315	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	35.33
	849322	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	5.47
	849337	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	158.26
	849338	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	9.61
	849356	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	5.45
	849387	Shop Parts	Invoice	08/19/2021	Shop Parts	500-511-522-60-34-01	80.30
	849392	Shop Parts	Invoice	08/19/2021	Shop Parts	500-511-522-60-34-01	110.29
	849393	Shop Parts	Invoice	08/19/2021	Shop Parts	500-511-522-60-34-01	147.54
	849399	Shop Parts	Invoice	08/19/2021	Shop Parts	500-511-522-60-34-01	12.31
	849421	Shop Parts	Invoice	08/19/2021	Shop Parts	500-511-522-60-34-01	474.34
	849452	Shop Parts	Invoice	08/19/2021	Shop Parts	500-511-522-60-34-01	95.03
	849510	Shop Parts	Invoice	08/19/2021	Shop Parts	500-511-522-60-34-01	20.21
	849528	Shop Parts	Invoice	08/20/2021	Shop Parts	500-511-522-60-34-01	181.22
	849554	Shop Parts	Credit Memo	08/20/2021	Shop Parts	500-511-522-60-34-01	-170.11
	849568	Shop Parts	Invoice	08/20/2021	Shop Parts	500-511-522-60-34-01	14.74
	849604	Shop Tools & Equipment Repair/Maint	Invoice	08/20/2021	Shop Tools & Equipment Repair/Maint	500-511-522-60-48-01	26.88
	849916	Shop Parts	Invoice	08/23/2021	Shop Parts	500-511-522-60-34-01	171.33
	849921	Shop Parts	Invoice	08/23/2021	Shop Parts	500-511-522-60-34-01	81.96
	849933	Shop Parts	Invoice	08/23/2021	Shop Parts	500-511-522-60-34-01	20.76
	850016	Shop Parts	Invoice	08/24/2021	Shop Parts	500-511-522-60-34-01	16.22
	850024	Shop Parts	Invoice	08/24/2021	Shop Parts	500-511-522-60-34-01	12.66
	850030	Shop Parts	Invoice	08/24/2021	Shop Parts	500-511-522-60-34-01	58.19
	850031	Shop Parts	Invoice	08/24/2021	Shop Parts	500-511-522-60-34-01	16.42
	850032	Shop Parts	Invoice	08/24/2021	Shop Parts	500-511-522-60-34-01	5.47
	850037	Shop Parts	Invoice	08/24/2021	Shop Parts	500-511-522-60-34-01	14.96
	850144	Shop Parts	Invoice	08/25/2021	Shop Parts	500-511-522-60-34-01	55.90
	850159	Shop Parts	Invoice	08/25/2021	Shop Parts	500-511-522-60-34-01	9.45
	850190	Shop Parts	Invoice	08/25/2021	Shop Parts	500-511-522-60-34-01	14.37
	850215	Shop Parts	Invoice	08/25/2021	Shop Parts	500-511-522-60-34-01	60.92
	850264	Shop Parts	Invoice	08/25/2021	Shop Parts	500-511-522-60-34-01	105.87
	850330	Shop Parts	Invoice	08/26/2021	Shop Parts	500-511-522-60-34-01	236.10
	850379	Shop Small Tools & Equipment	Invoice	08/26/2021	Shop Small Tools & Equipment	500-511-522-60-35-00	30.66
	850382	Shop Parts	Invoice	08/26/2021	Shop Parts	500-511-522-60-34-01	8.53
	850446	Shop Parts	Invoice	08/27/2021	Shop Parts	500-511-522-60-34-01	2.61
	850451	Shop Parts	Invoice	08/27/2021	Shop Parts	500-511-522-60-34-01	44.53
	850459	Shop Parts	Credit Memo	08/27/2021	Shop Parts	500-511-522-60-34-01	-25.57
	850470	Shop Parts	Invoice	08/27/2021	Shop Parts	500-511-522-60-34-01	35.33
	850531	Shop Parts	Invoice	08/27/2021	Shop Parts	500-511-522-60-34-01	43.37
	850709	Shop Parts	Invoice	08/30/2021	Shop Parts	500-511-522-60-34-01	29.49

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	850727	Shop Parts	Invoice	08/30/2021	Shop Parts	500-511-522-60-34-01	5.40
	850732	Shop Parts	Invoice	08/30/2021	Shop Parts	500-511-522-60-34-01	71.24
	850774	Shop Parts	Invoice	08/30/2021	Shop Parts	500-511-522-60-34-01	8.28
	850776	Shop Parts	Invoice	08/30/2021	Shop Parts	500-511-522-60-34-01	64.30
	850777	Shop Parts	Invoice	08/30/2021	Shop Parts	500-511-522-60-34-01	81.42
	850856	Shop Small Tools & Equipment	Invoice	08/31/2021	Shop Small Tools & Equipment	500-511-522-60-35-00	62.69
	850868	Shop Parts	Invoice	08/31/2021	Shop Parts	500-511-522-60-34-01	21.58
	850870	Shop Parts	Invoice	08/31/2021	Shop Parts	500-511-522-60-34-01	44.78
	850895	Shop Parts	Invoice	08/31/2021	Shop Parts	500-511-522-60-34-01	16.81
	850908	Shop Parts	Invoice	08/31/2021	Shop Parts	500-511-522-60-34-01	146.18
0387	MUNICIPAL EMERGENCY SERVICE	21-02204					33,882.70
	IN1614338	SCBA Packs (x4) and Cylinders/Bottles	Invoice	08/27/2021	SCBA Packs (x4) and Cylinders/Bottles	001-506-522-45-35-00	32,340.00
	IN1617084	Structural Fire Gloves (x10)	Invoice	09/03/2021	Structural Fire Gloves (x10)	303-504-522-20-35-04	1,026.26
	IN1618373	Breathing Air Compressor Air Tests/Sar	Invoice	09/09/2021	Breathing Air Compressor Air Tests/Sar	001-504-522-20-41-01	516.44
0416	NORTH SOUND HOSE & FITTINGS	21-02205					283.98
	N035781	Shop Parts	Invoice	09/07/2021	Shop Parts	500-511-522-60-34-01	156.45
	N035811	Shop Parts	Invoice	09/08/2021	Shop Parts	500-511-522-60-34-01	127.53
1673	NORTH SOUND PRODUCTIONS	21-02206					1,564.90
	SRFR-2021-01	Levy Lift Video (L.Loomis) & Chief's Vid	Invoice	09/13/2021	Levy Lift Video (L.Loomis) & Chief's Vid	001-502-522-10-41-01	1,564.90
2011	NORTHWEST FIBER, LLC	21-02207					550.17
	ST71-SEPOCT21	Fax & Alarm Services - ST 71	Invoice	09/14/2021	Fax & Alarm Services - ST 71	001-513-522-50-42-01	209.22
	ST73-SEPOCT21	Fax & Alarm Services - ST 73	Invoice	09/10/2021	Fax & Alarm Services - ST 73	001-513-522-50-42-01	340.95
0434	OFFICE DEPOT	21-02208					545.47
	190939560001	Premium Card Stock	Invoice	09/07/2021	Premium Card Stock	001-502-522-10-31-00	9.83
	192774379001	Expo & Perm. Markrs,Notepds,Highlgh	Invoice	09/08/2021	Expo & Perm. Markrs,Notepds,Highlgh	001-502-522-10-31-00	103.64
	192779612001	Permanent Markers (Red)	Invoice	09/08/2021	Permanent Markers (Red)	001-502-522-10-31-00	6.32
	192779613001	Permanent Markers (King Size)	Invoice	09/08/2021	Permanent Markers (King Size)	001-502-522-10-31-00	10.45
	194707347001	Office Supplies & Small Tools/Equipme	Invoice	09/15/2021	Pencil Sharpener (x5), Stapler	001-502-522-10-35-00	10.79
					Pens, Pencils, Sticky Notes, Printer Ink,	001-502-522-10-31-00	393.11
	194821522001	Post-It Sticky Notes	Invoice	09/15/2021	Post-It Sticky Notes	001-502-522-10-31-00	11.33
0452	PACIFIC POWER GROUP	21-02209					20.01
	6546674-00	Shop Parts	Invoice	09/08/2021	Shop Parts	500-511-522-60-34-01	20.01
0466	PETROCARD SYSTEMS, INC.	21-02210					2,012.82
	C798292	OnSite Mobile Fueling Service - ST 71,	Invoice	09/01/2021	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	1,006.41
						001-509-522-20-32-00	1,006.41
0483	PUGET SOUND ENERGY	21-02211					72.87
	ST74-AUGSEP21	Natural Gas - ST 74	Invoice	09/14/2021	Natural Gas - ST 74	001-507-522-50-47-03	72.87
0483	PUGET SOUND ENERGY	21-02212					38.25
	ST31-AUGSEPT21	Natural Gas - ST 31	Invoice	09/08/2021	Natural Gas - ST 31	001-507-522-50-47-03	38.25

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0483	PUGET SOUND ENERGY	21-02213					78.25
	ST81-AUGSEP21	Natural Gas - ST 81	Invoice	09/07/2021	Natural Gas - ST 81	001-507-522-50-47-03	78.25
0483	PUGET SOUND ENERGY	21-02214					132.91
	ADMIN-AUGSEP21	Natural Gas - Admin Bldg	Invoice	09/08/2021	Natural Gas - Admin Bldg	001-507-522-50-47-03 300-507-522-50-47-00	19.94 112.97
0483	PUGET SOUND ENERGY	21-02215					104.97
	ST71-AUGSEP21	Natural Gas - ST 71	Invoice	09/15/2021	Natural Gas - ST 71	001-507-522-50-47-03	104.97
0483	PUGET SOUND ENERGY	21-02216					94.25
	ST33-AUGSEP21	Natural Gas - ST 33	Invoice	09/13/2021	Natural Gas - ST 33	001-507-522-50-47-03	94.25
0483	PUGET SOUND ENERGY	21-02217					35.87
	ST82STOR-AUGSEP21	Natural Gas - ST 82 Storage	Invoice	09/07/2021	Natural Gas - ST 82 Storage	001-507-522-50-47-03	35.87
0483	PUGET SOUND ENERGY	21-02218					87.29
	ST73-AUGSEP21	Natural Gas - ST 73	Invoice	09/14/2021	Natural Gas - ST 73	001-507-522-50-47-03	87.29
0483	PUGET SOUND ENERGY	21-02219					98.37
	ST82-AUGSEP21	Natural Gas - ST 82	Invoice	09/07/2021	Natural Gas - ST 82	001-507-522-50-47-03	98.37
2082	QUADIENT LEASING USA, INC.	21-02220					512.92
	N9038977	Postage Machine Lease (Quarterly)	Invoice	09/10/2021	Postage Machine Lease (Quarterly)	001-512-522-10-45-00	512.92
1533	REHN & ASSOCIATES	21-02221					2,053.29
	406	ARPA '21 AEI Subsdy July Premium (CO	Invoice	07/19/2021	ARPA '21 AEI Subsdy July Premium (CO	001-504-522-20-20-08	684.43
	575	ARPA '21 AEI Subsdy Aug. Premium (CC	Invoice	08/06/2021	ARPA '21 AEI Subsdy Aug. Premium (CC	001-504-522-20-20-08	684.43
	794	ARPA '21 AEI Subsdy Sep. Premium (CC	Invoice	09/14/2021	ARPA '21 AEI Subsdy Sep. Premium (CC	001-504-522-20-20-08	684.43
0499	RICE FERGUS MILLER	21-02222					36,141.14
	2019118.00-011	Capital Facilities Planning - Statns Plan	Invoice	09/08/2021	Capital Facilities Planning - Statns Plan	300-507-594-50-62-01	4,968.75
	2020053.00-008	Capital Facilities Planning - ST83 Desgn	Invoice	09/08/2021	Capital Facilities Planning - ST83 Desgn	300-507-594-50-62-01	31,172.39
0501	RICOH USA, INC.	21-02223					1,523.05
	105333284	Copier Machine - ST 31	Invoice	09/03/2021	Copier Machine Lease - ST 31	001-512-522-10-45-00	396.30
					Copier Machine Usage - ST 31	001-502-522-10-31-00	1,126.75
0501	RICOH USA, INC.	21-02224					521.54
	105369823	Copier Machine - ST 71	Invoice	09/10/2021	Copier Machine Lease - ST 71	001-512-522-10-45-00	319.07
					Copier Machine Usage - ST 71	001-502-522-10-31-00	202.47
0524	SAFETY HOME ADDRESS	21-02225					200.00
	12937	Address Sign Materials (Reflective Nun	Invoice	07/28/2021	Address Sign Materials (Reflective Nun	001-505-522-30-31-00	200.00
1921	SEA-WESTERN	21-02226					1,538.31
	INV12591	1.5" Yellow Hose Straps (x36)	Invoice	09/14/2021	1.5" Yellow Hose Straps (x36)	001-504-522-20-31-10	465.70
	INV12606	Breathing Air Compressor Annual PM	Invoice	09/15/2021	Breathing Air Compressor Annual PM	001-504-522-20-41-01	1,072.61

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1536	SNOHOMISH COUNTY FIRE DISTF	21-02227					281.06
	EXCISE TAX-AUG21	Excise/Use Tax - August 2021	Invoice	08/31/2021	Excise/Use Tax - August 2021	001-504-522-20-31-07	80.73
					Excise/Use Tax - August 2021	001-504-522-20-31-10	36.26
					Excise/Use Tax - August 2021	001-505-522-30-31-00	19.53
					Excise/Use Tax - August 2021	001-509-522-30-31-02	38.70
					Excise/Use Tax - August 2021	001-510-522-20-31-01	37.20
					Excise/Use Tax - August 2021	500-511-522-60-34-01	32.55
					Excise/Use Tax - August 2021	500-511-522-60-48-01	36.09
1536	SNOHOMISH COUNTY FIRE DISTF	21-02228					11,799.72
	6345	Volunteer FFs Relief & Pension Fund Bi	Invoice	09/14/2021	Volunteer FFs Relief & Pension Fund Bi	001-508-522-20-20-14	432.00
	6346	Fall 2021 Newsletter Mailing Postage	Invoice	09/15/2021	Fall 2021 Newsletter Mailing Postage	001-515-522-30-42-01	11,367.72
1536	SNOHOMISH COUNTY FIRE DISTF	21-02229					11,056.56
	ECFSS-09/01/21	Apparatus Fleet Maintenance - ECFSS	Invoice	09/01/2021	Apparatus Fleet Maintenance - ECFSS	500-511-522-60-31-02	11,056.56
1536	SNOHOMISH COUNTY FIRE DISTF	21-02230					177,009.95
	FIRE-09/01/21	Apparatus Fleet Maintenance	Invoice	09/01/2021	Apparatus Fleet Maintenance - EMS	001-509-522-20-48-01	23,016.62
					Apparatus Fleet Maintenance - Suppre	001-513-522-20-48-01	153,993.33
0565	SNOHOMISH COUNTY PUD	21-02231					338.34
	141888794	Electricity - ST 76	Invoice	09/09/2021	Electricity - ST 76	001-507-522-50-47-01	338.34
2057	SPRAGUE PEST SOLUTIONS	21-02232					631.30
	4593820	Monthly Pest Control Services - ST 74	Invoice	08/26/2021	Monthly Pest Control Services - ST 74	001-507-522-50-41-00	90.09
	4593822	Monthly Pest Control Services - ST 82	Invoice	08/25/2021	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	89.93
	4593823	Monthly Pest Control Services - ST 83	Invoice	08/25/2021	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	90.09
	4593824	Monthly Pest Control Services - ST 81	Invoice	08/25/2021	Monthly Pest Control Services - ST 81	001-507-522-50-41-00	89.93
	4593828	Monthly Pest Control Services - ST 72	Invoice	08/25/2021	Monthly Pest Control Services - ST 72	001-507-522-50-41-00	91.08
	4593829	Monthly Pest Control Services - ST 71	Invoice	08/24/2021	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	90.09
	4593830	Monthly Pest Control Services - ST 33	Invoice	08/26/2021	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	90.09
0580	STATE OF WA DEPARTMENT OF F	21-02233					281.06
	EXCISE TAX-AUG21	Excise/Use Tax - August 2021 (600-355	Invoice	08/31/2021	Excise/Use Tax - August 2021 (600-355	611-512-589-00-00-00	281.06
1634	STRYKER SALES CORPORATION	21-02234					357.00
	3493874M	Medical Supplies	Invoice	08/20/2021	Medical Supplies	001-509-522-30-31-02	357.00
0587	SYSTEMS DESIGN WEST, LLC	21-02235					13,673.35
	20211847	EMS Transport Billing Monthly Service:	Invoice	09/14/2021	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	13,673.35
2073	TARGET SOLUTIONS LEARNING L	21-02236					1,736.53
	INV31914	CrewSense Pro Support Plan (LSF)	Invoice	09/01/2021	CrewSense Pro Support Plan (LSF)	001-513-522-10-49-04	99.99
	INV31917	CrewSense Pro Monthly Subscription (Invoice	09/01/2021	CrewSense Pro Monthly Subscription (001-513-522-10-49-04	408.45
	INV32150	CrewSense Pro Mnthly Subscrptn & Pri	Invoice	09/01/2021	CrewSense Pro Mnthly Subscrptn & Pri	001-513-522-10-49-04	1,228.09

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0603	TOWN & COUNTRY TRACTOR INC	21-02237					745.35
	169739	Chain Saw Repair Parts	Invoice	04/02/2021	Chain Saw Repair Parts	001-504-522-20-48-02	21.42
	170763	Chainsaw Bar/Chain Assembly (Spare)	Invoice	04/14/2021	Chainsaw Bar/Chain Assembly (Spare)	001-504-522-20-48-02	244.74
	171325	Chain Saw Repair/Maintenance Parts	Invoice	04/27/2021	Chain Saw Repair/Maintenance Parts	001-504-522-20-48-02	35.08
	171759	Chainsaw Bar/Chain Assembly (Spare)	Invoice	04/14/2021	Chainsaw Bar/Chain Assembly (Spare)	001-504-522-20-48-02	444.11
0610	TRUE NORTH EMERGENCY EQUIP	21-02238					748.80
	A09321	Shop Parts	Invoice	09/07/2021	Shop Parts	500-511-522-60-34-01	26.21
	A09355	Shop Parts	Invoice	09/08/2021	Shop Parts	500-511-522-60-34-01	227.22
	A09356	Shop Parts	Invoice	09/08/2021	Shop Parts	500-511-522-60-34-01	92.89
	A09380	Shop Parts	Invoice	09/09/2021	Shop Parts	500-511-522-60-34-01	112.30
	A09388	Shop Parts	Invoice	09/10/2021	Shop Parts	500-511-522-60-34-01	235.52
	A09404	Shop Parts	Invoice	09/10/2021	Shop Parts	500-511-522-60-34-01	54.66
2017	UMC	21-02239					3,409.32
	106623	Floor Drain Clog Service Call/Repair - S	Invoice	06/17/2021	Floor Drain Clog Service Call/Repair - S	001-507-522-50-48-00	3,084.44
	106860	Floor Drain Clog Service Call/Repair - S	Invoice	06/17/2021	Floor Drain Clog Service Call/Repair - S	001-507-522-50-48-00	324.88
0622	UNITED PARCEL SERVICE	21-02240					62.65
	000042W7X8361	Freight/Shipping Charges (Records Req	Invoice	09/04/2021	Freight/Shipping Charges (Records Req	001-502-522-10-42-00	36.40
	000042W7X8371	Freight/Shipping Charge (2nd Day Air)	Invoice	09/11/2021	Freight/Shipping Charge (2nd Day Air)	001-502-522-10-42-00	26.25
1569	US BANK VOYAGER	21-02241					47.83
	8693676982136	Fuel	Invoice	09/01/2021	Fuel - Suppression	001-504-522-20-32-00	47.83
0631	VERATHON MEDICAL	21-02242					423.69
	80349715	Medical Supplies	Invoice	08/30/2021	Medical Supplies	001-509-522-30-31-02	423.69
0633	VERIZON WIRELESS SERVICES LLC	21-02243					3,190.17
	9886319221	District Mifi Plans & Crew/Apparatus C	Invoice	08/15/2021	District Mifi Plans & Crew/Apparatus C	001-513-522-10-42-00	3,190.17
0633	VERIZON WIRELESS SERVICES LLC	21-02244					15.73
	9887061694	Crew/Apparatus Cell Phones	Invoice	08/25/2021	Crew/Apparatus Cell Phones	001-513-522-10-42-00	15.73
0633	VERIZON WIRELESS SERVICES LLC	21-02245					40.01
	9887259858	District Mifi Plan (Huff)	Invoice	08/28/2021	District Mifi Plan (Huff)	001-513-522-10-42-00	40.01
0633	VERIZON WIRELESS SERVICES LLC	21-02246					140.91
	9884958955	District Cell Phones & Mifi Plans (Legal	Invoice	07/25/2021	District Cell Phones & Mifi Plans (Legal	001-513-522-10-42-00	140.91
0633	VERIZON WIRELESS SERVICES LLC	21-02247					3,227.01
	9886319222	District Cell Phones & Mifi Plans	Invoice	08/15/2021	District Cell Phones & Mifi Plans - Fire	001-513-522-10-42-00	3,035.33
					District Cell Phones & Mifi Plans - Shop	500-511-522-60-42-00	191.68
0651	WAVE BUSINESS	21-02248					147.76
	032004901-0008853	Internet & TV Services - ST 74	Invoice	06/01/2021	Internet & TV Services - ST 74	001-513-522-50-42-01	147.76
0651	WAVE BUSINESS	21-02249					147.76
	032004901-0009020	Internet & TV Services - ST 74	Invoice	09/01/2021	Internet & TV Services - ST 74	001-513-522-50-42-01	147.76
Total Claims: 91						Total Payment Amount:	415,100.61



Payroll Summary and Authorization Form for the

9/15/2021 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: \$915,731.86

Paper Checks: \$11,951.49

Taxes: \$261,418.59

Allowed in the sum of: \$1,189,101.94

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
 163 Village Court, Monroe, WA 98272
 September 09, 2021 1730 hours

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

PUBLIC COMMENT: None

UNION COMMENT

IAFF: President McConnell expressed gratitude and confidence with SFRF on the ability to work through the Governors Vaccine Proclamation successfully.

Teamsters: None

CHIEFS REPORT: As presented. Chief thanked all the staff for their hard work during these challenging times.

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 21-01992 to 21-01997; (\$167,359.18)

AP Vouchers: 21-01998 to 21-02129; (\$309,256.53)

Approval of Payroll

August 31, 2021 (\$1,176,673.08)

Approval of Minutes

Approve Regular Board Meeting Minutes –August 26, 2021

Approve Special Board Meeting Minutes – Sept 2, 2021

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Fay and 2nd by Commissioner Woolery.

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

CORRESPONDENCE

OLD BUSINESS

Discussion

Proclamation 21-14 COVID-19 Vaccine Requirements: time was provided for members to discuss this item not on the agenda. Chief O'Brien gave a brief update regarding the SFRF's support of the accommodation process as allowed by proclamation 21-14.



Action

NEW BUSINESS

Discussion

Action

COMMISSIONER COMMITTEE REPORTS

Joint Fire Board with Mill Creek (Fay/Elmore/Waugh): NA

Finance Committee (Elmore/Snyder/Waugh/ Woolery): NA

Policy Committee (Woolery/ Elmore/Edwards/Schaub): NA

Contracts Committee (Waugh/Elmore/Fay): Commissioner Waugh commented on the productivity of the recent meeting.

Shop Committee (Snyder/Edwards / Gagnon/Woolery): Commissioner Woolery presented highlights from the Shop August 30, 2021 meeting.

Strategic Plan Committee (Schaub/Fay/Snyder/Steinruck): NA

Capital Facilities Committee (Snyder/Gagnon/Schaub/ Woolery): NA

Government Liaisons:

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

OTHER MEETINGS ATTENDED

Snohomish County 911 (Waugh): Commissioner Waugh overviewed the August 19, 2021 meeting.

Leadership Meeting (Fay/Schaub): Commissioner Fay reported on the highlights of the Leadership meeting held earlier in the day.

Sno-Isle Commissioner Meeting (Fay): Commissioner Fay gave a briefing on the meeting held September 2, 2021.

GOOD OF THE ORDER

ATTENDANCE CHECK: All Board Members will be available for the Regular Commissioner Meeting October 14, 2021 at 1730 - Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION: At 1759 Chairman Waugh called for an executive session pursuant to RCW 42.30.1110(1)(g) to review performance of a public employee. Chairman Waugh requested ten (10) minutes. At 1809 hours Chairman reconvened the open public meeting with no action taken.



ADJOURNMENT: Chairman Waugh adjourned the meeting at 1809 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

CORRESPONDENCE

OLD 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 requiring action by the Board of Fire Commissioners. The RAB serves as a guide and checklist intended to provide the detailed, relevant, information needed to help the Board take action on projects, programs, and other initiatives.

Initiative Name: Facility Signage – Rebranding with the SRFR name	
Executive member responsible for guiding the initiative: The RAB Champion Jamie Silva	
Type of Action: <input checked="" type="checkbox"/> Simple Motion <input type="checkbox"/> Resolution	
<p>Initiative Description:</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) • Reason RAB must be approved outside of the annual budget process 	<p>As mentioned in previous Board of Commissioners meeting, The District used the MRSC Roster to solicit quotes replacing the signage at all 13 of our facilities. The funds for this project were included in the rebranding budget \$122,000). DEK Enterprise/Signco had the lowest quote and is working with us on the project.</p> <p>We will be putting up metal frame signs versus wood for longevity at most of our locations. I have attached a draft template for your review. Stations 31, 33 and 82 will be getting individual letters on the building. We need to decide on white or black letters and numbers. I have also attached a draft of this as well. We are trying to put up electronic signs at stations 71 and 72. The code does not allow for this type of sign, but we are seeking an exemption. Once we agree on the templates, Signco can put in for the necessary permits.</p> <p>Signco/DEK Enterprise quote - \$107,595.12 (not including permit fees, estimated at \$6,500), see attached quote.</p> <p>We also need to update/install new power to the signs. We are estimating the cost of updating the power for \$10,000 (this includes the Logistics Division completing all of the trenching).</p> <p>Total of \$124,095.12</p>
Financial Impact:	<p>Expense: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A</p> <p>Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): \$ 124,095.12</p> <p>Initial amount: \$</p> <p>Long-term annual amounts(s): \$</p>

	<p>Currently Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ 122,000</p> <p>Budget Amendment Needed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ 2,095.12</p> <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: rebranding budget
Risk Assessment:	<p>Risk if approved:</p> <ul style="list-style-type: none"> • N/A <p>Risk if not approved:</p> <ul style="list-style-type: none"> • Poor signage at our facilities
Legal Review:	<p><input type="checkbox"/> Initiative conforms with District policy/procedure number (attach):</p> <p><input type="checkbox"/> Initiatives that require legal review (contracts, other initiatives):</p> <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <p><input checked="" type="checkbox"/> N/A</p>
Presented to, and Approved by, Senior Staff	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Commissioner Sub-Committee Approval	<p>Initiative presented to commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A: <input checked="" type="checkbox"/></p>
For Fire Chief Approval:	<p><input type="checkbox"/> RAB document complete</p> <p><input type="checkbox"/> Supporting documentation attached</p> <p><input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber)</p> <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: Confirmed email sent to Board by Fire Chief	<input type="checkbox"/> Yes <input type="checkbox"/> No

Board of Fire Commissioners	RAB initiatives go through the following process: <ol style="list-style-type: none">1. Senior Staff approval to move forward to a committee/board2. Initiatives are introduced to the appropriate committee for review3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item<ul style="list-style-type: none">o The Executive Staff member assigned to develop the initiative (the RAB Champion) presents initiative to the Board (maximum time for presentation is ten minutes)4. 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.

72 in

48 in

30 in

**SNOHOMISH REGIONAL
FIRE & RESCUE
STATION 82**



WWW.SRFR.ORG

18 in

4 in

Signco Tin# 911549812

Estimate

P.O. Box 430
 Monroe, WA 98272
 Steet
 17401 147th St. SE suite E

Date	Estimate #
7/26/2021	688

Name / Address
Snohomish Reg Fire and Rescue

Description	Qty	Rate	Total	Project
Station 31 Wall sign Gemini stand off letters and die cut logo ? White letters or Black die cut logo left or right of name Wall should be freshly painted, painting behind letters will be expensive in the future they are not meant to come off	1	3,000.00	3,000.00T	
Admin building 3*6 metal cabinet sign on metal post 18" above grade customer to provide art d/f signs Dibond 3 mm Site sign permit and survey for underground utilities set pole in 18*18*24 cement footing install cabinet	1	6,200.00	6,200.00T	
Station sign cabinet center post 18" above grade customer art d/f signs on Dibond 3 mm Site sign permit and survey for underground utilities set pole in 18*18*24 cement footing install cabinet	1	6,200.00	6,200.00T	
Station 18" letters black acrylic .1875" thick attached above bay doors see art remove current letters leaving 33	1	1,900.00	1,900.00T	
Station sign cabinet center post 18" above grade customer art d/f signs on Dibond 3 mm Site sign permit and survey for underground utilities set pole in 18*18*24 cement footing install cabinet	1	6,200.00	6,200.00T	
Station 71 EMC twin pack 10mm see quote for physical details and product options	1	17,436.88	17,436.88T	
Station 71 convert existing sign to new dimensions with new sign faces and LED lamp Per customer art	1	2,539.00	2,539.00T	
Station 72 EMC twin pack 10mm see quote for physical details and product options	1	17,436.88	17,436.88T	
Station 72 convert existing sign to new dimensions with new sign faces and LED lamp Per customer art	1	2,539.00	2,539.00T	
Station 73 3*6 metal sign cabinet center post 18" above grade d/f signs 3 mm Dibond Site sign permit and survey for underground utilities set pole in 18*18*24 cement footing install cabinet	1	6,200.00	6,200.00T	
Total				

Signco Tin# 911549812

Estimate

P.O. Box 430
 Monroe, WA 98272
 Steet
 17401 147th St. SE suite E

Date	Estimate #
7/26/2021	688

Name / Address
Snohomish Reg Fire and Rescue

			Project
Description	Qty	Rate	Total
Logistics 4*8 metal sign cabinet center post 18" above grade customer art d/f signs on Dibond 3 mm Site sign permit and survey for underground utilities set pole in 18*18*24 cement footing install cabinet	1	6,200.00	6,200.00T
Station 77 3*6 metal cabinet sign on metal post 18" above grade customer to provide art d/f signs Dibond 3 mm Site sign permit and survey for underground utilities set pole in 18*18*24 cement footing install cabinet	1	6,200.00	6,200.00T
Station 81 metal cabinet installed in block stand 4*6 d/f Dibond signs 3 mm per customer art	1	6,200.00	6,200.00T
Station 82 Wall sign 10" black stand off letters and die cut logo Customer to prep wall with fresh paint these letters are not meant to be taken down	1	3,000.00	3,000.00T
Station 82 block sign new sign faces and convert sign to LED lamps	1	1,350.00	1,350.00T
Station 83 4*8 metal sign cabinet center post 18" above grade customer art d/f signs on Dibond 3 mm Site sign permit and survey for underground utilities set pole in 18*18*24 cement footing install cabinet	1	6,200.00	6,200.00T
EMC Electronic message center d/f double face sign two single faces signs installed back to back Dibond composite panel aluminum and polythene sign face material Gemini letters stud and pad mount life time warranty LED lamps HO lamps are discontinued in the next 5 years do to mercury. LED lamps do not require ballast and are energy efficient Sign hero is the brand I use. Sales Tax		8.90%	8,793.36
		Total	\$107,595.12



17401 147th St SE, Suite E
Monroe, WA 98272
360-794-8614

Job Information

Comments: Building sign

Description: Formed plastic letters with a stud and pad mount. 10 mil pvc rigid foam logo, also mounted with studs & pads into the exterior of the building

Sign Dimension: 24.54 total sq ft

Customer Information

Customer Name: Sno Regional Fire & Rescue

Company:

Address: 163 Village Court

City: Monroe

State: WA

Zip: 98272

Phone:

E-mail address:

Document Information

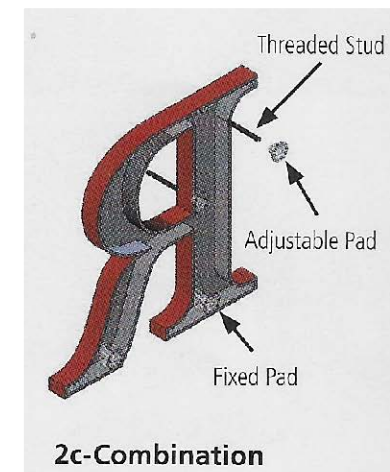
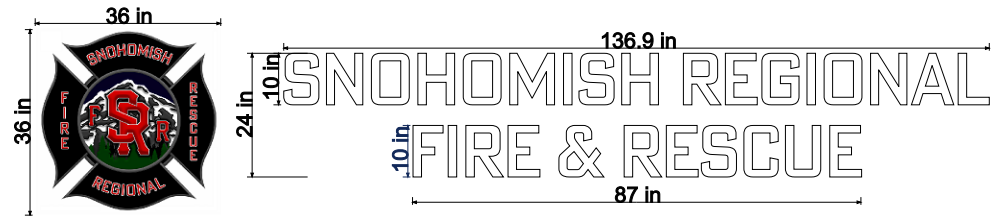
File Name: station 31

Directory Name: Seagate, Snoh fire

Color: white



120 in
1.5" = 10'





17401 147th St SE, Suite E
Monroe, WA 98272
360-794-8614

Job Information

Comments: Building sign

Description: Formed plastic letters with a stud and pad mount. 10 mil pvc rigid foam logo, also mounted with studs & pads into the exterior of the building

Sign Dimension: 24.54 total sq ft

Customer Information

Customer Name: Sno Regional Fire & Rescue

Company:

Address: 163 Village Court

City: Monroe

State: WA

Zip: 98272

Phone:

E-mail address:

Document Information

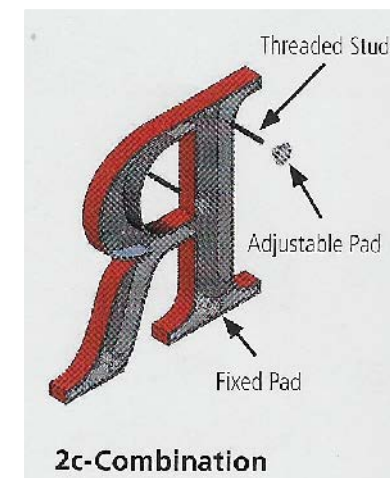
File Name: station 31

Directory Name: Seagate, Snoh fire

Color: Black



120 in
1.5" = 10'



OLD BUSINESS - ACTION

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 requiring action by the Board of Fire Commissioners. The RAB serves as a guide and checklist intended to provide the detailed, relevant, information needed to help the Board take action on projects, programs, and other initiatives.

Initiative Name:	Resolution 21-8 Annexation 22022 157th AVE SE		
Executive member responsible for guiding the initiative: The RAB Champion	AC Larry Huff		
Type of Action:	<input type="checkbox"/> Simple Motion	<input checked="" type="checkbox"/> Resolution	
Initiative Description:	<p>Note: BOC Meeting on 9/23/2021: The Resolution approving the petition for annexation is for BOC review only and to acknowledge the Public Hearing, open for public comment, to take place at the BOC meeting on 10/14/2021.</p> <p>At the 10/14/2021 BOC meeting the BOC will open the public hearing on the proposed annexation allowing public comment. The BOC can then motion for the resolution to be included as an action item (same meeting) and then vote on the resolution.</p> <p>14 day notification to be posted with the Everett Herald.</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) • Reason RAB must be approved outside of the annual budget process 		
Financial Impact:	<p>Expense: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A</p> <p>Revenue: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): \$</p> <p>Initial amount: \$ Approx. \$1,300</p> <p>Long-term annual amounts(s): \$ Approx. \$1,300 annually.</p> <p>Currently Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$</p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$</p> <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: 		
Risk Assessment:	<p>Risk if approved: None</p> <p>Risk if not approved: Citizen may/may not continue to hold a contract for service.</p>		

Legal Review:	
	<input checked="" type="checkbox"/> Initiative conforms with District policy/procedure number (attach): <input checked="" 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 <input type="checkbox"/> N/A
Presented to, and Approved by, Senior Staff	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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 N/A: <input checked="" type="checkbox"/>
For Fire Chief Approval:	
	<input checked="" type="checkbox"/> RAB document complete <input checked="" type="checkbox"/> Supporting documentation attached <input checked="" 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: Confirmed email sent to Board by Fire Chief	
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Board of Fire Commissioners	
	RAB initiatives go through the following process: <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. 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) 4. 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.

PUBLIC HEARING NOTICE

Snohomish Regional Fire and Rescue will hold a public hearing on Thursday, October 14, 2021 during the meeting of the Board of Fire Commissioners that begins at 5:30 p.m. for public comment on a proposed annexation of property into Snohomish Regional Fire and Rescue.

Mark and Sharon Harrison have submitted a petition for the annexation of a property into Snohomish Regional Fire and Rescue, which the Board of Fire Commissioners has accepted. The property to be considered for annexation is approximately 5 acres in size and is located at 22020 157th Avenue, S.E., Snohomish, Washington. Currently this property has no fire coverage.

A copy of the petition and resolution accepting the petition is available for public review during normal working hours at 953 Village Way, Monroe, WA 98272 or upon request to Larry.Huff@srfr.org.

The Public Hearing will take place at 163 Village Court, WA 98272. All interested persons are invited to attend.

SNOHOMISH REGIONAL FIRE AND RESCUE

RESOLUTION NO. 2021-8

A RESOLUTION of the Board of Fire Commissioners (the "Board") of Snohomish Regional Fire and Rescue (the "District"), regarding approval of annexation of unincorporated area into the District.

WHEREAS, the District has received a petition (the "Annexation Petition") signed by 100% of the owners of the area to be annexed, which is attached as **Exhibit A**. The Annexation Petition includes the legal description and a plat map showing the area to be annexed (the "Territory");

WHEREAS, the Territory is an unincorporated area adjacent to the District, but not within the boundaries of any fire protection district, city or town;

WHEREAS, the Annexation Petition appear to be in compliance with RCW 52.04.031;

WHEREAS, the Board of Commissioners for the District accepted the Annexation Petitions and fixed a date for a public hearing on August 12th, 2021, with notice of such hearing being appropriately posted and published according to RCW 52.04.041;

WHEREAS, on October 14th, 2021, a public hearing was held at which testimony from the public was taken concerning the annexation;

WHEREAS, on July 19th, 2021, Larry Huff, as the District's SEPA Responsible Official, submitted a State Environmental Policy Act ("SEPA") Checklist (the "Checklist") for the annexation into the District boundaries, reviewed the Checklist, and issued a Determination of Non Significance (the "DNS") pursuant to the District's SEPA Policies and Procedures, and the SEPA Guidelines (WAC 197-11) as adopted by the District;

WHEREAS on July 19th, 2021, the Responsible Official caused the DNS to be delivered to the Department of Ecology via Ecology's SEPA register commencing a 14-day public comment period on the DNS. and caused the DNS to be publicized in the Everett Herald paper on July 22nd, 2021, and otherwise caused the DNS to be published as provided in the District's SEPA Policies and Procedures;

WHEREAS, the 14-day comment period on the DNS expired on August 5th, 2021, without any comments on the DNS being received by the District's SEPA Responsible Official resulting in the DNS becoming final without further action required; and

WHEREAS, on October 14th, 2021, the Board of Commissioners for the District found that it would be in the public's best interest, welfare, safety and convenience that the Territory be annexed into the District, and annexed the territory into the District, subject to review by the Snohomish County Boundary Review Board.

NOW, THEREFORE,

1. The Territory shall be annexed into the District, subject to review by the Snohomish County Boundary Review Board, if such jurisdiction is invoked.

2. Staff is directed to submit a Notice of Intention to the Snohomish County Boundary Review Board as provided in RCW 52.04.051 for further proceedings.

ADOPTED by the Board of Fire Commissioners of Snohomish Regional Fire and Rescue, at an open public meeting thereof this 14th day of October, 2021 of which notice was given in the manner provided by law, the following Commissioners being present and voting.

By: _____
ROY WAUGH
Fire Commissioner

By: _____
TROY ELMORE
Fire Commissioner

By: _____
JEFF SCHAUB
Fire Commissioner

By: _____
RANDY WOOLERY
Fire Commissioner

By: _____
JIM STEINRUCK
Fire Commissioner

By: _____
RICK EDWARDS
Fire Commissioner

By: _____
BILL SNYDER
Fire Commissioner

By: _____
Randy Faye
Fire Commissioner

By: _____
Paul Gagnon
Fire Commissioner

CERTIFICATION

I, the undersigned, Secretary of Snohomish County Fire Protection District No. 7, (the "District"), hereby certify as follows:

- 1. The attached copy of Resolution No. 2021-8 (the "Resolution") is a full, true, and correct copy of the Resolution duly adopted at a regularly scheduled meeting of the Board of Fire Commissioners of the District (the "Board") held on October 14th, 2021 as the Resolution appears on the minute book of the District and the Resolution is now in full force and effect.
- 2. The regular meeting was held in accordance with law.

3. A quorum of the members of the Board was present throughout the meeting and a majority of those members present voted in the proper manner for the adoption of the Resolution.

IN WITNESS WHEREOF, I have hereunto set my hand this day of , 2021.

Leah Schoof, District Secretary
Board of Fire Commissioners

DRAFT

EXHIBIT A

[Annexation Petition]

DRAFT

PETITION FOR ANNEXATION INTO SNOHOMISH REGIONAL FIRE & RESCUE (SRFR)


We, the undersigned, hereby petition the Snohomish Regional Fire & Rescue to annex the property described below which does not currently have any fire protection.

Legal Description: SEC 27 TWP 27 RGE 06RT-14E) W1/2 N1/2 N1/2 NW1/4 SE 1/4 (Map attached)

(ASSUMPTION OF INDEBTEDNESS) Statement as to whether or not the petitioner will be subject to current bonded indebtedness.

WARNING

Every person who signs this petition with any other than his or her true name, or who knowingly signs more than one of these petitions, or signs a petition seeking an election when he or she is not a legal voter, or signs a petition when he or she is otherwise not qualified to sign, or who makes herein any false statement, shall be guilty of a misdemeanor.

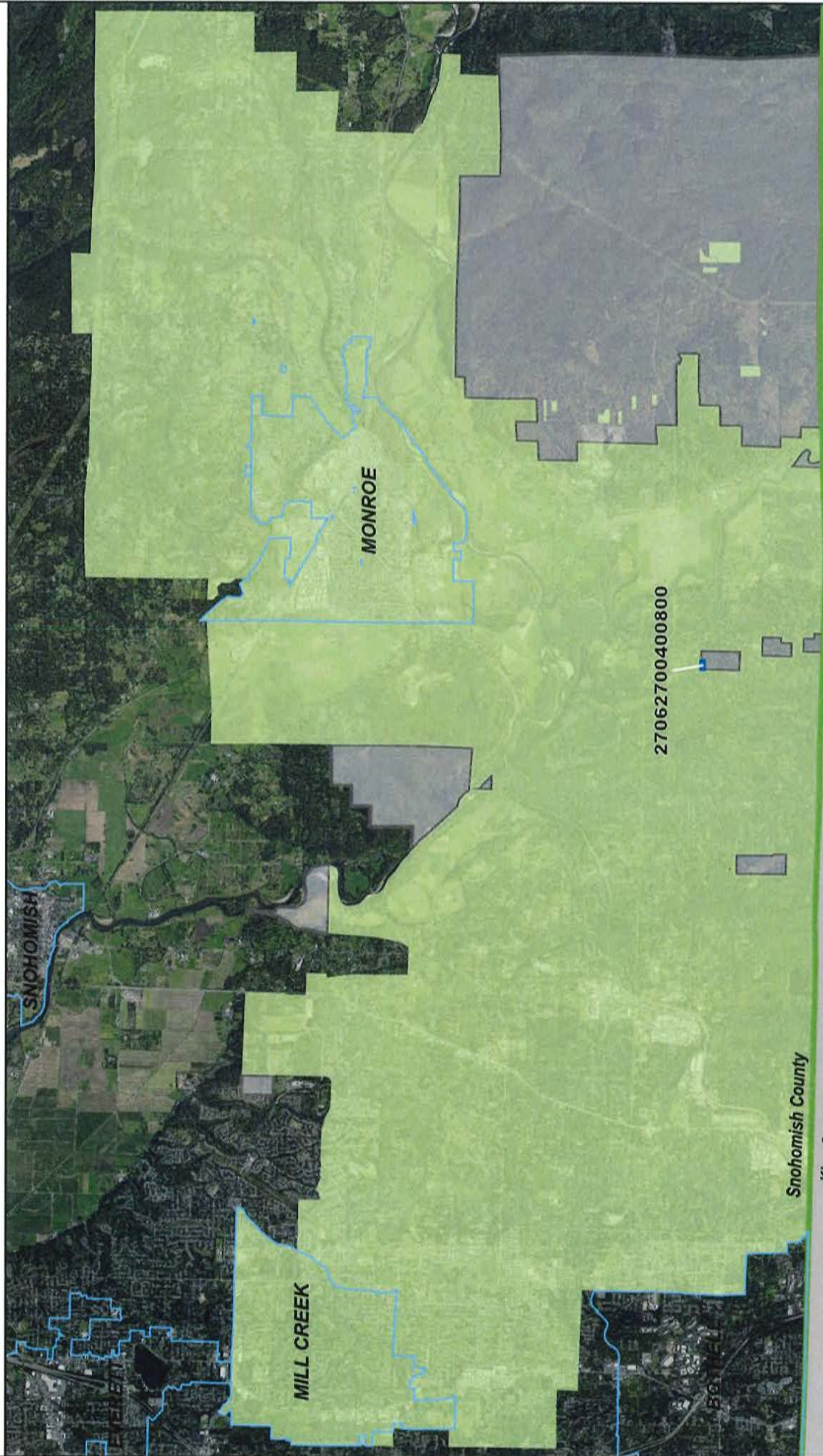
Date	Property Owner (print)	Address	Signature	Parcel Number
02-07-21	Mark S. Harrison	22020 157 th AVE SE, Snohomish, WA 98296		27062700400800
	Sharon K. Harrison	22020 157 th AVE SE, Snohomish, WA 98296	DOD 9-13-2019 Deceased	27062700400800

AREA MAP

Parcel Number: 27062700400800
Address: 22020 157TH AVE SE
SNOHOMISH, WA 98296



- PARCEL PETITIONING TO ANNEX
- SNOHOMISH REGIONAL FIRE & RESCUE
- UNPROTECTED LAND



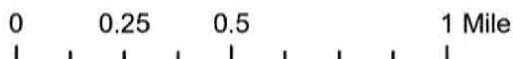
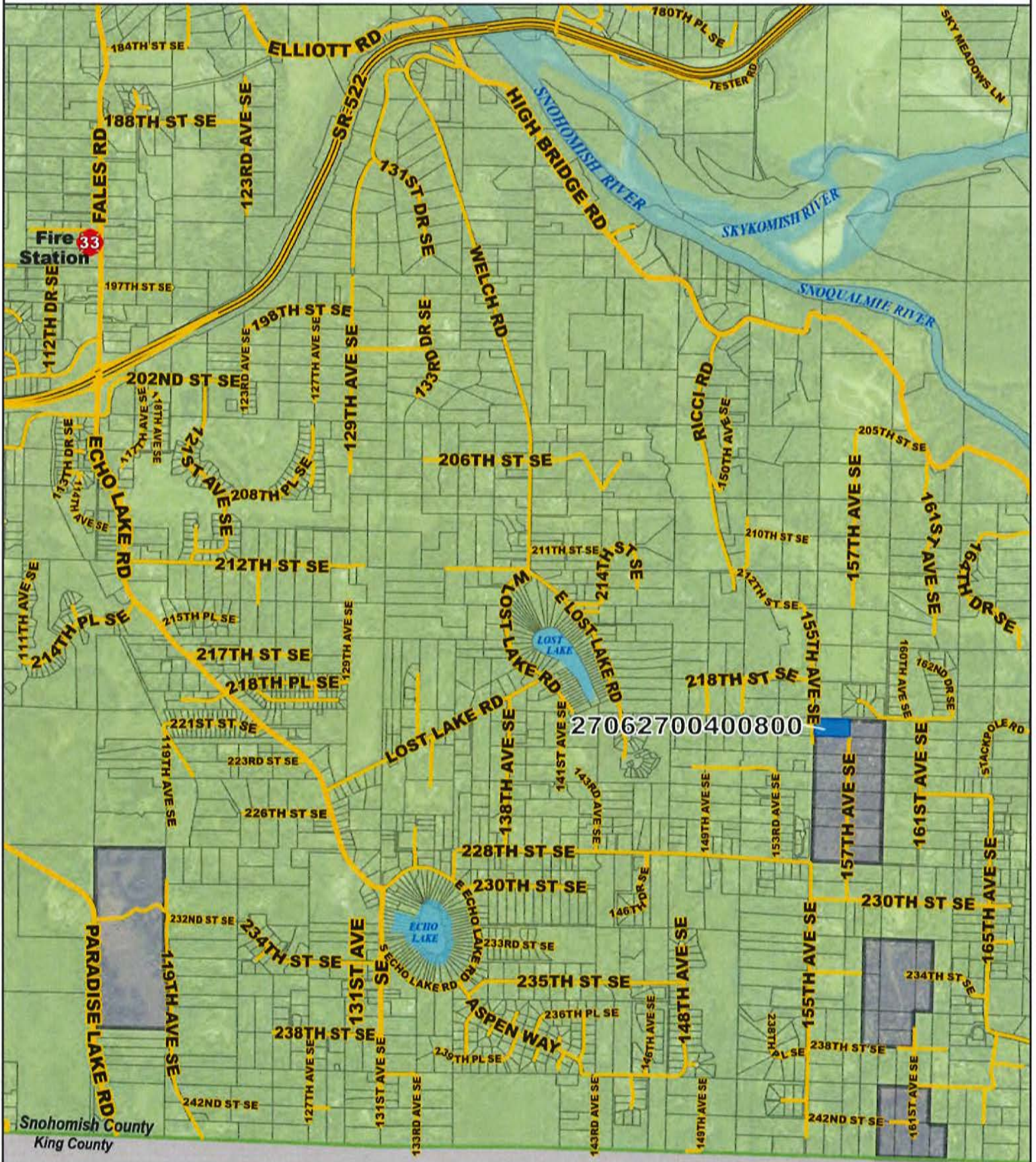
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AREA MAP

Parcel Number: 27062700400800

Address: 22020 157TH AVE SE
SNOHOMISH, WA 98296




-  PARCEL PETITIONING TO ANNEX
-  SNOHOMISH REGIONAL FIRE & RESCUE
-  UNPROTECTED LAND

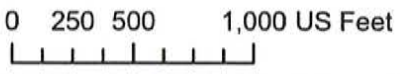
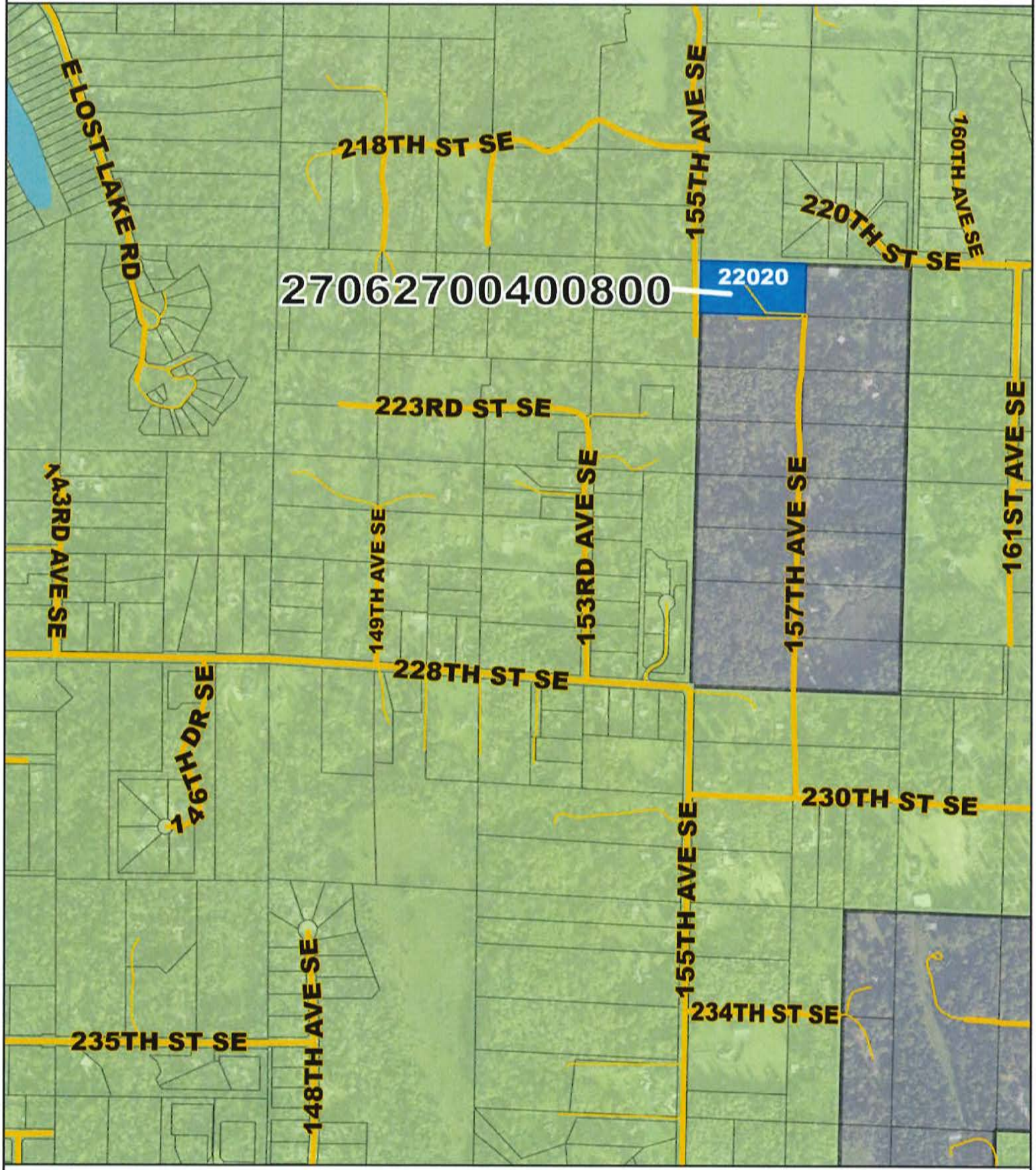


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VICINITY MAP

Parcel Number: 27062700400800
Address: 22020 157TH AVE SE
SNOHOMISH, WA 98296

-  PARCEL PETITIONING TO ANNEX
-  SNOHOMISH REGIONAL FIRE & RESCUE
-  UNPROTECTED LAND



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SNOHOMISH REGIONAL FIRE & RESCUE

RESOLUTION NO. 2021-6

A RESOLUTION of the Board of Fire Commissioners (the "Board") of Snohomish Regional Fire & Rescue (the "District"), regarding accepting petitions for annexation of unincorporated area into the District.

WHEREAS, the District has received a petition (the "Annexation Petition") signed by 100% of the owners of the area to be annexed, which is attached as **Exhibit A** (22020 157 Avenue SE, Snohomish, WA). The Annexation Petition includes the legal description and a plat map showing the area to be annexed (the "Territory");

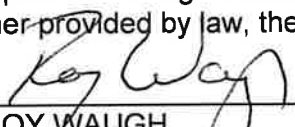
WHEREAS, the Territory is an unincorporated area adjacent to the District, but not within the boundaries of any fire protection district, city or town;

WHEREAS, the Annexation Petition appears to be in compliance with RCW 52.04.031.

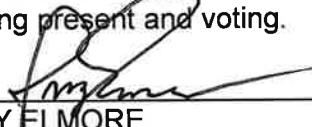
NOW, THEREFORE:

1. The District hereby accepts the Annexation Petition.
2. Staff is directed to fix a date for a public hearing on this annexation and to publish notice of the hearing as required by RCW 52.04.041.

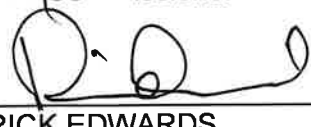
ADOPTED by the Board of Fire Commissioners of Snohomish Regional Fire & Rescue, at an open public meeting thereof this 12th day of August, 2021 of which notice was given in the manner provided by law, the following Commissioners being present and voting.

By: 

 ROY WAUGH
 Fire Commissioner

By: 

 TROY ELMORE
 Fire Commissioner

By: 

 RICK EDWARDS
 Fire Commissioner

By: 

 RANDY FAY
 Fire Commissioner

By: **by Virtual Attendance**

 PAUL GAGNON
 Fire Commissioner

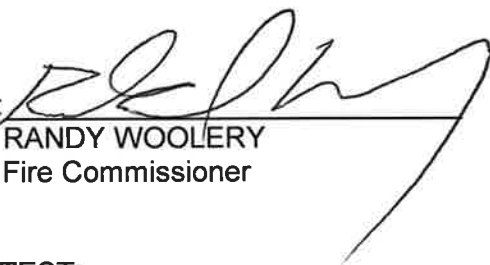
By: 

 JEFF SCHAUB
 Fire Commissioner

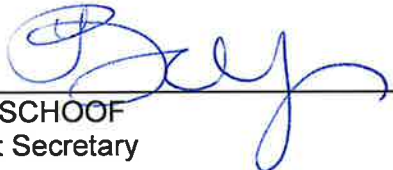


By: **by Virtual Attendance**
 BILL SNYDER
 Fire Commissioner

By: 
 JIM STIENRUECK
 Fire Commissioner

By: 
 RANDY WOOLERY
 Fire Commissioner

ATTEST:


 LEAH SCHOOF
 District Secretary

Budget Amendment #2

GENERAL FUND:					
REVENUE ITEMS:	reasons	new revenue amt.	original budgeted	\$ change	
				\$	-
Transfers In from PFMLA	more benefits used	\$ 102,500	\$ 30,000	\$	72,500
Total Revenue Increases (Decreases)			\$	-	\$ 72,500
EXPENDITURE CHANGES:					
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change	
Sno 911 Assessment- Fire Portion	Mill Creek not budgeted	\$ 218,050	\$ 187,445	\$	30,605
Sno 911 Assessment- EMS Portion	Mill Creek not budgeted	\$ 872,180	\$ 749,765	\$	122,415
Service Awards	under budgeted	\$ 61,500	\$ 8,500	\$	53,000
BACK-PAY 2020					
Administration					
				\$	-
Wages	2020 Back-pay	\$ 24,170	see below	\$	24,170
Medicare	2020 Back-pay	\$ 350	see below	\$	350
Retirement	2020 Back-pay	\$ 1,288	see below	\$	1,288
Deferred Comp	2020 Back-pay	\$ 110	see below	\$	110
Finance & HR					
Wages	2020 Back-pay	\$ 16,660	see below	\$	16,660
Medicare	2020 Back-pay	\$ 242	see below	\$	242
Retirement	2020 Back-pay	\$ 2,142	see below	\$	2,142
Deferred Comp	2020 Back-pay	\$ 200	see below	\$	200
Suppression					
Wages	2020 Back-pay	\$ 964,550	see below	\$	964,550
Medicare	2020 Back-pay	\$ 13,986	see below	\$	13,986
Retirement	2020 Back-pay	\$ 51,411	see below	\$	51,411
Deferred Comp	2020 Back-pay	\$ 12,200	see below	\$	12,200

Prevention					
Wages	2020 Back-pay	\$	12,180	see below	\$ 12,180
Medicare	2020 Back-pay	\$	177	see below	\$ 177
Retirement	2020 Back-pay	\$	649	see below	\$ 649
Deferred Comp	2020 Back-pay	\$	240	see below	\$ 240
Training					
Wages	2020 Back-pay	\$	30,990	see below	\$ 30,990
Medicare	2020 Back-pay	\$	449	see below	\$ 449
Retirement	2020 Back-pay	\$	1,652	see below	\$ 1,652
Deferred Comp	2020 Back-pay	\$	440	see below	\$ 440
EMS					
Wages	2020 Back-pay	\$	247,030	see below	\$ 247,030
Medicare	2020 Back-pay	\$	3,582	see below	\$ 3,582
Retirement	2020 Back-pay	\$	13,167	see below	\$ 13,167
Deferred Comp	2020 Back-pay	\$	4,310	see below	\$ 4,310
Strategic Planning & Public Affairs					
Wages	2020 Back-pay	\$	9,450	see below	\$ 9,450
Medicare	2020 Back-pay	\$	137	see below	\$ 137
Retirement	2020 Back-pay	\$	504	see below	\$ 504
2021 NEW WAGE RATES					
New IAFF Contract rates					\$ -
Administration					\$ -
Wages	New IAFF Contract rates	\$	1,316,535	\$ 1,300,315	\$ 16,220
Medicare	New IAFF Contract rates	\$	21,420	\$ 21,180	\$ 240
Retirement	New IAFF Contract rates	\$	124,975	\$ 123,765	\$ 1,210
Deferred Comp	New IAFF Contract rates	\$	9,110	\$ 6,950	\$ 2,160
Finance & HR					
Wages	New IAFF Contract rates	\$	1,038,489	\$ 1,021,189	\$ 17,300
Medicare	New IAFF Contract rates	\$	17,010	\$ 16,740	\$ 270
Retirement	New IAFF Contract rates	\$	156,819	\$ 154,589	\$ 2,230

Deferred Comp	New IAFF Contract rates	\$	26,102	\$	20,342	\$	5,760
Suppression							
Wages	New IAFF Contract rates	\$	17,409,788	\$	17,229,488	\$	180,300
Medicare	New IAFF Contract rates	\$	313,080	\$	310,410	\$	2,670
Retirement	New IAFF Contract rates	\$	1,237,951	\$	1,228,141	\$	9,810
Deferred Comp	New IAFF Contract rates	\$	828,268	\$	597,938	\$	230,330
Prevention							
Wages	New IAFF Contract rates	\$	822,266	\$	818,416	\$	3,850
Medicare	New IAFF Contract rates	\$	14,010	\$	13,920	\$	90
Retirement	New IAFF Contract rates	\$	75,821	\$	75,481	\$	340
Deferred Comp	New IAFF Contract rates	\$	17,206	\$	11,856	\$	5,350
Training							
Wages	New IAFF Contract rates	\$	775,989	\$	767,749	\$	8,240
Medicare	New IAFF Contract rates	\$	14,370	\$	14,250	\$	120
Retirement	New IAFF Contract rates	\$	62,912	\$	62,462	\$	450
Deferred Comp	New IAFF Contract rates	\$	24,620	\$	19,520	\$	5,100
EMS							
Wages	New IAFF Contract rates	\$	6,371,779	\$	6,307,959	\$	63,820
Medicare	New IAFF Contract rates	\$	111,480	\$	110,550	\$	930
Retirement	New IAFF Contract rates	\$	439,208	\$	435,778	\$	3,430
Deferred Comp	New IAFF Contract rates	\$	267,201	\$	206,871	\$	60,330
Strategic Planning & Public Affairs							
Wages	New IAFF Contract rates	\$	454,560	\$	452,110	\$	2,450
Medicare	New IAFF Contract rates	\$	8,060	\$	8,020	\$	40
Retirement	New IAFF Contract rates	\$	52,530	\$	52,390	\$	140
						\$	-
Transfer Out to Construction fund	stn 83 contstruction	\$	1,750,000	\$	350,000	\$	1,400,000
Total Expenditure Increases (Decreases)						\$	3,641,466
Net increase (decrease) in fund balance						\$	(3,568,966)

RETIREMENT RESERVE FUND:					
EXPENDITURE ITEMS:	reasons	new expenditure amt.		original budgeted	\$ change
Retiree Cash out	Teamsters, Lervold	\$	524,659	\$ 366,000	\$ 158,659
BACK-PAY 2020					
Wages	2020 Back-pay	\$	70,110	\$ -	\$ 70,110
Medicare	2020 Back-pay	\$	1,017	\$ -	\$ 1,017
Retirement	2020 Back-pay	\$	3,737	\$ -	\$ 3,737
Deferred Comp	2020 Back-pay	\$	930	\$ -	\$ 930
2021 NEW WAGE RATES					
Wages	New IAFF Contract rates	\$	3,260	\$ -	\$ 3,260
Medicare	New IAFF Contract rates	\$	50	\$ -	\$ 50
Retirement	New IAFF Contract rates	\$	90	\$ -	\$ 90
Deferred Comp	New IAFF Contract rates	\$	6,570	\$ -	\$ 6,570
Total Expenditure Increases (Decreases)					\$ 244,422
Net increase (decrease) in fund balance					\$ (244,422)

PFMLA FUND:				
EXPENDITURE ITEMS:	new expenditure amt.		original budgeted	\$ change
Transfers Out	\$	102,500	\$ 30,000	\$ 72,500
Net increase (decrease) in fund balance				\$ (72,500)

CONSTRUCTION FUND:				
REVENUE ITEMS:		new revenue amt.	original budgeted	\$ change
Transfers In	stn 83 conststruction	\$ 1,750,000	\$ 350,000	\$ 1,400,000
Total Revenue Increases (Decreases)			\$ -	\$ 1,400,000
EXPENDITURE ITEMS:		new expenditure amt.	original budgeted	\$ change
Other Improvements- Admin bldg.	HVAC unit broke down	\$ 223,922	\$ 201,382	\$ 22,540
Logistics Building alarm system	Logistics Bldg. alarm syst	\$ 58,213	\$ 50,640	\$ 7,573
Total Expenditure Increases (Decreases)				\$ 30,113
Net increase (decrease) in fund balance				\$ 1,369,887

DATE: 9/23/2021

Motion to approve budget amendment #2 as presented above :

 Troy Elmore

 Rick Edwards

 Randy Fay

 Paul Gagnon

 Jeff Schaub

 William Snyder

Jim Steinruck

Roy Waugh, Chairman

Randall Woolery

attest to: Secretary to the Board



SNOHOMISH REGIONAL FIRE & RESCUE

163 Village Court,
 Monroe, Washington 98272
 (360) 794-7666 (Fax (360) 794-0959
 www.firedistrict7.com

AGREEMENT TO PROVIDE MEDICAL BENEFITS IN EXCHANGE FOR EARLY RETIREMENT

This Agreement is entered into by and between the Snohomish Regional Fire & Rescue, a Washington Municipal Corporation (District), and Scott Dorsey, a uniformed LEOFF 2 employee of the District ("Employee").

RECITALS:

- A. District is a Washington municipal corporation which employs several employees including employee.
- B. Employee is a uniformed LEOFF 2 employee of the District having first been employed as a uniformed employee in the State of Washington on January 14, 1992, and with the District on January 14, 1992.
- C. Employee meets all of the eligibility requirements to retire. Employee is at least 53 years of age, vested in the LEOFF System, and otherwise eligible to retire, but is not yet eligible for Medicare.
- D. Employee and District recognize that the cost of health insurance discourages many, including employee, from retiring prior Medicare eligibility.
- E. The District has determined that employees who are vested in the LEOFF System, otherwise eligible to retire, and who elect to retire before Medicare eligibility, provide a cost savings to the District which can be shared with such retirees by the District providing and paying a retiree medical benefit to those individuals on the following terms and conditions.

Now based upon the above recitals it is agreed as follows:

1. Employee agrees to and shall retire effective on the 31st day of October 2021. In exchange for employees agreement to retire, on the 31st day of October 2021, the District agrees to and shall pay the cost for employee's health insurance from and after employee's effective date of retirement, on the terms and conditions as set forth in **Resolution Number 2019-14** adopted by the Board of Commissioners on the 22nd day of August, 2019, a copy of which is attached hereto as Exhibit A. Such obligation is a matter of contract between the District and Employee, and is enforceable as such.

2. This agreement supersedes any effective date of the attached Resolution and shall survive its expiration.
The Resolution is attached simply to show the terms and conditions of the Agreement as incorporated via Paragraphs 1-10 in said Resolution.
3. It is agreed this Contract shall survive any merger, consolidation or R.F.A. by the District with any other District, municipality or Department, and that the District agrees to and shall provide that such Contract is honored and effective by and in any merged District or operations. The District agrees not to enter any merger, consolidation or R.F.A. agreement that otherwise impairs this Contract.
4. Annually the retiree shall be required to report any other insurance coverage provided to the retiree on a department Insurance Status Request form. Failure by the retiree to complete and return this form may result in the denial of future insurance coverage.
5. In the event the retiree is provided other medical insurance such as through other employment or spouse (but not limited to that) at no expense to the employee or spouse, the retiree shall immediately notify the District or its successor in writing of such receipt and the District or successor shall immediately cease providing medical coverage as set forth in this Agreement. In the event the retiree has available to him/her, a comparable insurance at a lower rate than the insurance provided by the District or successor, the retiree will enroll in that plan and the District or its successor will reimburse the cost of the premium up to the amount described in Exhibit A. If for any reason the retiree loses the other medical coverage as described above, he or she shall immediately notify the District or successor in writing prior to the lapsing of the coverage and the District or successor shall again provide medical coverage as set forth in **Paragraphs 5 through 8 of Exhibit A** using the formula as if the retiree had continued coverage without interruption. Failure to notify the District or its successor of the availability of other medical insurance shall subject the employee to liability and recoupment by the District or its successor for the cost of any premiums where insurance was provided by the District or its successor when the retiree had available to him/her other medical insurance as set forth above.
6. Should the retiree be denied coverage by the District or its successor, he/she shall have the right to appeal the decision to the District. The appeals board shall be comprised of 2 members from Labor, 2 members from Administration and 1 Commissioner. It shall be the responsibility of the retiree to provide all documentation to validate his/her appeal.

Dated this _____ day of _____, 20__.

Snohomish Regional Fire & Rescue

by and through its Board of Commissioners

Scott Dorsey, Deputy Chief

Agreed to and approved by the International Association of Firefighter Local 2781 to the extent required

By: _____

Its _____

NEW BUSINESS - ACTION

COMMITTEE REPORTS

OTHER MEETINGS ATTENDED

EXECUTIVE SESSION