



SNOHOMISH REGIONAL FIRE & RESCUE

COMMISSIONER BOARD MEETING

APRIL 14, 2022

5:30 PM

SRFR STATION 31 TRAINING ROOM

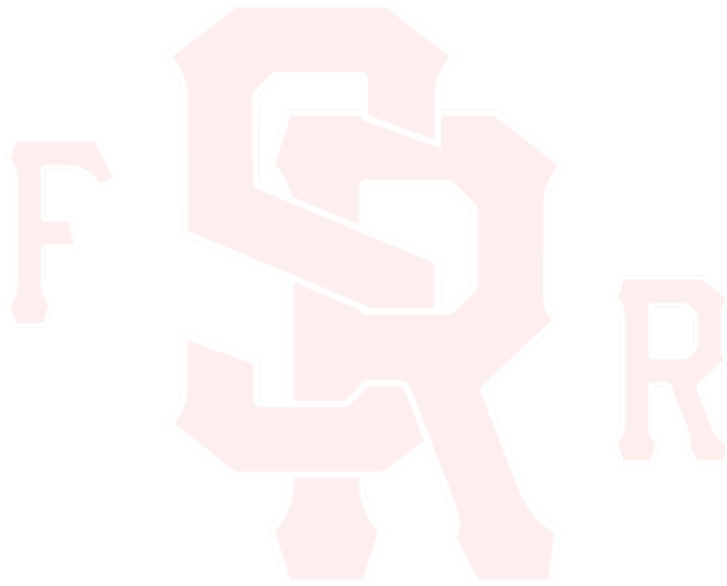
VIA BLUEJEANS

SNOHOMISH REGIONAL FIRE & RESCUE

WASHINGTON



AGENDA





**BOARD OF FIRE COMMISSIONERS MEETING AGENDA
SNOHOMISH REGIONAL FIRE & RESCUE**

SRFR Station 31 Training Room/ Via Blue Jeans
163 Village Court, Monroe, WA 98272
April 14, 2022 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

CHIEF’S REPORT

CONSENT AGENDA

Approve Vouchers

Benefits Vouchers: 22-00725 to 22-00748; (\$635,100.15)
L&I Quarterly Benefits Voucher: 22-00749; (\$295,242.08)
AP Vouchers: 22-00678 to 22-00723; (\$290,361.70)
AP Vouchers: 22-00752 to 22-02096; (\$438,533.70)

Approval of Payroll

March 31, 2022 (\$1,185,535.81)

Approval of Minutes

Approve Regular Board Meeting Minutes – March 24, 2022

OLD BUSINESS

Discussion

Commissioner Committee Assignments

Action

Strategic Communications Contract (Loomis)

NEW BUSINESS

Discussion

Budget Amendment #1
Resolution 2022-1 Surplus list

Action



COMMISSIONER COMMITTEE REPORTS

Finance Committee (Elmore/Waugh)

Finance	Elmore	3/24/22	4/28/22
Sno Cnty 911	Waugh	3/16/22	4/20/22
Sno-Isle Commr.	Fay	4/7/22	5/12/22

OTHER MEETINGS ATTENDED

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

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting April 28, 2022, at 1730 - Station 31 Training Room/BlueJeans

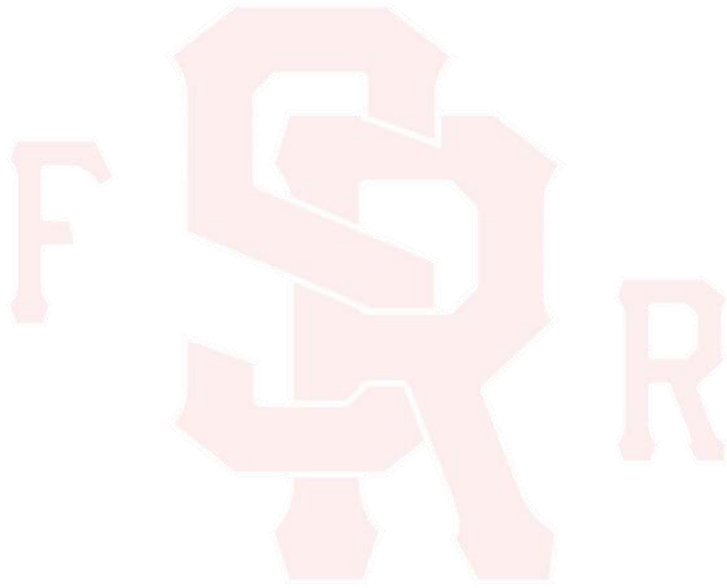
EXECUTIVE SESSION

RCW 42.30.110(1)(i): To discuss pending litigation with legal counsel
RCW 42.30.140(4)(b): To discuss labor negotiations
RCW 42.3.110(1)(c): To discuss the sale of real estate

ADJOURNMENT



CHIEF'S REPORT





CONSENT AGENDA



Snohomish County Fire District #7 Claims Voucher Summary

04/07/2022

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
22-00725	AFLAC		623.16
22-00726	DEPARTMENT OF RETIREMENT SYSTEMS		401,854.17
22-00727	FIRE 7 FOUNDATION		432.50
22-00728	FIREPAC		1,029.65
22-00729	GENERAL TEAMSTERS UNION LOCAL 38		1,260.00
22-00730	HRA VEBA TRUST		52,908.31
22-00731	IAFF LOCAL 2781		784.00
22-00732	IAFF LOCAL 2781		495.00
22-00733	IAFF LOCAL 2781		788.00
22-00734	IAFF LOCAL 2781		16.52
22-00735	IAFF LOCAL 2781		3,866.88
22-00736	IAFF LOCAL 2781		3,848.65
22-00737	IAFF LOCAL 2781		8,593.35
22-00738	IAFF LOCAL 2781		492.50
22-00739	IAFF LOCAL 2781		8,641.90
22-00740	LEOFF TRUST		1,866.53
22-00741	LOCAL IAFF 2781 PAC		661.00
22-00742	MATRIX TRUST COMPANY		24,685.82
22-00743	PAID FAMILY & MEDICAL LEAVE		15,906.50
22-00744	TD AMERITRADE INSTITUTIONAL		388.50
22-00745	TRUSTEED PLANS SERVICE CORP		170.86
22-00746	VOYA INSTITUTIONAL TRUST CO		78,156.80
22-00747	WSCFF FASTPAC		779.55
22-00748	WSCFF-EMP BENEFIT TRUST		26,850.00

Page Total	635,100.15
Cumulative Total	635,100.15

Snohomish County Fire District #7 Claims Voucher Summary

04/07/2022

Page 1 of 1

Fund: General Fund #001

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Date: _____

Signatures:

_____	_____	_____
_____	_____	_____
_____	_____	_____

Voucher	Payee/Claimant	1099 Default	Amount
22-00749	DEPARTMENT OF LABOR AND INDUSTRIES		295,242.08

Page Total	295,242.08
Cumulative Total	295,242.08



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT00963 - 04/14/2022 Board Meeting (1) - KP

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1686	ANACONDA NETWORKS INC	5072	Sierra Wireless MP70 Modems & Ante	Invoice	01/11/2022	Sierra Wireless MP70 Modems & Ante	001-513-522-20-31-02	11,987.71
		5073	Test Data Modem/Router,NetCloud Se	Invoice	01/05/2022	Test Data Modem/Router,NetCloud Se	001-513-522-20-48-03	4,694.15
							001-513-522-20-48-03	4,009.51
							001-513-522-20-48-03	3,284.05
2127	BENJAMIN TOWERS	INV07549	EVT Test Reimbursement (F5)	Invoice	01/20/2022	EVT Test Reimbursement (F5)	050-511-522-45-49-01	60.00
								60.00

Docket of Claims Register

APPKT00963 - 04/14/2022 Board Meeting (1) - 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	22-00680					11,519.03
	84387331	Medications	Invoice	02/01/2022	Medications	001-509-522-30-31-01	962.50
	84387332	Medications & Medical Supplies	Invoice	02/01/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,171.78
	84387333	Medications	Invoice	02/01/2022	Medications	001-509-522-30-31-01	685.16
	84388886	Medications	Invoice	02/02/2022	Medications	001-509-522-30-31-01	128.51
	84388887	Medications & Medical Supplies	Invoice	02/02/2022	Medications & Medical Supplies	001-509-522-30-31-01	440.09
	84390860	Medications	Invoice	02/03/2022	Medications	001-509-522-30-31-01	141.74
	84392385	Medical Supplies	Invoice	02/04/2022	Medical Supplies	001-509-522-30-31-01	215.80
	84393871	Medical Supplies & Medical Sm.Tools/I	Invoice	02/07/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	105.16
					Medical Supplies	001-509-522-30-31-01	212.44
	84393872	Medications & Medical Supplies	Invoice	02/07/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,496.38
	84399757	Medical Supplies	Invoice	02/10/2022	Medical Supplies	001-509-522-30-31-01	196.90
	84401446	Medications & Medical Supplies	Invoice	02/11/2022	Medications & Medical Supplies	001-509-522-30-31-01	789.73
	84405055	Medications & Medical Supplies	Invoice	02/15/2022	Medications & Medical Supplies	001-509-522-30-31-01	241.71
	84405056	Medications/Medical Supplies/Medica	Invoice	02/15/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	77.07
					Medications & Medical Supplies	001-509-522-30-31-01	398.45
	84405057	Medical Supplies	Invoice	02/15/2022	Medical Supplies	001-509-522-30-31-01	50.22
	84405058	Medical Supplies	Invoice	02/15/2022	Medical Supplies	001-509-522-30-31-01	286.62
	84405059	Medical Supplies & Medical Sm.Tools/I	Invoice	02/15/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	296.33
					Medical Supplies	001-509-522-30-31-01	26.66
	84405060	Medications & Medical Supplies	Invoice	02/15/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,053.79
	84405061	Medications	Invoice	02/15/2022	Medications	001-509-522-30-31-01	646.19
	84405062	Medications	Invoice	02/15/2022	Medications	001-509-522-30-31-01	4.26
	84406989	Medical Supplies	Invoice	02/16/2022	Medical Supplies	001-509-522-30-31-01	199.38
	84406990	Medical Supplies	Invoice	02/16/2022	Medical Supplies	001-509-522-30-31-01	520.62
	84408926	Medical Supplies	Invoice	02/17/2022	Medical Supplies	001-509-522-30-31-01	73.66
	84411013	Medical Supplies	Invoice	02/18/2022	Medical Supplies	001-509-522-30-31-01	298.45
	84411014	Medical Supplies	Invoice	02/18/2022	Medical Supplies	001-509-522-30-31-01	14.65
	84411015	Medical Supplies	Invoice	02/18/2022	Medical Supplies	001-509-522-30-31-01	20.76
	84411016	Medical Supplies	Invoice	02/18/2022	Medical Supplies	001-509-522-30-31-01	12.21
	84411017	Medical Supplies	Invoice	02/18/2022	Medical Supplies	001-509-522-30-31-01	20.53
	84411018	Medical Supplies	Invoice	02/18/2022	Medical Supplies	001-509-522-30-31-01	208.00
	84416254	Medical Supplies	Invoice	02/23/2022	Medical Supplies	001-509-522-30-31-01	9.05
	84417933	Medications & Medical Supplies	Invoice	02/24/2022	Medications & Medical Supplies	001-509-522-30-31-01	87.34
	84419644	Medical Small Tools/Minor Equipment	Invoice	02/25/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	18.35
	84421723	Medications & Medical Supplies	Invoice	02/28/2022	Medications & Medical Supplies	001-509-522-30-31-01	319.69
	84421724	Medical Supplies	Invoice	02/28/2022	Medical Supplies	001-509-522-30-31-01	36.01
	84421725	Medical Supplies	Invoice	02/28/2022	Medical Supplies	001-509-522-30-31-01	52.84
1654	BRAD HENNING	22-00681					597.90
	INV07555	Wildland Per Diem Reimbursement (Li	Invoice	07/14/2021	Wildland Per Diem Reimbursement (Li	001-514-522-20-43-01	329.29
	INV07556	Wildland Per Diem Reimbursement (Gi	Invoice	07/20/2021	Wildland Per Diem Reimbursement (Gi	001-514-522-20-43-01	268.61

Docket of Claims Register

APPKT00963 - 04/14/2022 Board Meeting (1) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
1816	BRIAN KEES	22-00682					1,836.44
	INV07548	Tuition Reimbursement - EMM 485	Invoice	03/15/2022	Tuition Reimbursement - EMM 485	001-506-522-45-49-10	1,836.44
1583	BRYAN HUNT	22-00683					250.13
	INV07557	Wildland Per Diem Reimbursement (G	Invoice	07/20/2021	Wildland Per Diem Reimbursement (G	001-514-522-20-43-01	250.13
0094	CDW GOVERNMENT LLC	22-00684					1,521.81
	T782775	SonicWall TZ400 Adv. Security Suite Lic	Invoice	03/21/2022	SonicWall TZ400 Adv. Security Suite Lic	001-513-522-10-49-04	1,521.81
1610	CRAIG FISHER	22-00685					25.00
	INV07550	NFSA Puget Sound Chapter Mtg Regist	Invoice	03/10/2022	NFSA Puget Sound Chapter Mtg Regist	001-505-522-45-49-02	25.00
1692	JASON BOWEN	22-00686					25.00
	INV07551	NFSA Puget Sound Chapter Mtg Regist	Invoice	03/10/2022	NFSA Puget Sound Chapter Mtg Regist	001-505-522-45-49-02	25.00
0596	JOHN THOMAS	22-00687					386.41
	INV07552	Shop Parts (Reimbursement)	Invoice	03/07/2022	Shop Parts (Reimbursement)	050-511-522-60-34-01	386.41
0352	LOWE'S	22-00688					972.58
	909349	Lumber/Deck Baluster, "S" Hooks, Dry	Invoice	02/10/2022	Lumber/Deck Baluster, "S" Hooks, Dry	001-507-522-50-48-00	38.63
	910160	Bifold Closet Door Hrdware Kit,Tape,Pe	Invoice	02/07/2022	Bifold Closet Door Hardware Kit, Duct	001-507-522-50-48-00	29.24
					Pegboard Hook (Steel) (x6)	001-507-522-50-35-00	9.20
	910319	Aluminum Flat Bar, Machine Screws (S	Invoice	02/23/2022	Aluminum Flat Bar, Machine Screws (S	001-507-522-50-35-00	8.80
	910455	Bathroom Sink Faucet - ST 81	Invoice	02/08/2022	Bathroom Sink Faucet - ST 81	001-507-522-50-35-00	102.80
	910777	Key Blank (Training) (x4),Toggle Light S	Invoice	02/04/2022	Key Blanks (Training) (x4)	001-506-522-45-31-03	21.51
					Toggle Light Switch (x4)	001-507-522-50-48-00	23.59
	910969	Drywall Squares/Repair Patches, Rope	Invoice	02/21/2022	Braided Polypropylene Rope (By-The-R	001-504-522-20-35-00	25.95
					Drywall Squares/Repair Patches - ST 8	001-507-522-50-48-00	5.90
	911342	Cabinet Hinge (2pk) (x3)	Invoice	02/07/2022	Cabinet Hinge (2pk) (x3)	001-507-522-50-48-00	11.44
	911431	Drywall Screws	Invoice	02/11/2022	Drywall Screws	001-507-522-50-48-00	7.77
	922278	PVC Pipe & Fttng (Bunker Gear Drying	Invoice	02/14/2022	PVC Pipe & Fttng (Bunker Gear Drying	001-504-522-20-48-11	34.63
	922561	Mop Head (x4), Paint Primer Spray (x3)	Invoice	01/31/2022	Mop Head (x4), Paint Primer Spray (x3)	001-507-522-50-31-00	56.14
	922965	Shop Parts	Invoice	02/09/2022	Shop Parts	050-511-522-60-34-01	23.54
	974430	Washing Machine - ST 72	Invoice	02/14/2022	Washing Machine - ST 72	001-507-522-50-35-00	573.44
1613	MELISSA JENKINS	22-00689					173.03
	INV07553	Lunch Reimbursement (Logistics/Shop,	Invoice	03/03/2022	Lunch Reimbursement (Logistics/Shop,	001-507-522-50-49-00	173.03
0387	MUNICIPAL EMERGENCY SERVI	22-00690					35,153.69
	IN1686814	V320 Thermal Imaging Camera (TIC) (x	Invoice	03/10/2022	V320 Thermal Imaging Camera (TIC) (x	303-504-594-20-64-00	35,153.69
2011	NORTHWEST FIBER, LLC	22-00691					1,089.90
	NB-MARAPR22	Phone Services - ST 81, 82, 83, HQ	Invoice	03/16/2022	Phone Services - ST 81, 82, 83, HQ	001-513-522-50-42-01	1,089.90
0424	NORTHWEST SAFETY CLEAN	22-00692					458.30
	22-31931	Bunker Gear Cleaning/Repairs/Alteratr	Invoice	03/09/2022	Bunker Gear Cleaning, Repairs & Alter	001-504-522-20-48-11	335.80
					Bunker Gear Logo Install (SRFR)	001-512-522-10-49-06	122.50
2166	RAY POLAND & SONS INC	22-00693					24,870.97
	RP0322LC	Novacool UnivrsI Extinguishing Foam (I	Invoice	03/21/2022	Novacool UnivrsI Extinguishing Foam (I	001-504-522-20-31-01	24,870.97

Docket of Claims Register

APPKT00963 - 04/14/2022 Board Meeting (1) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0499	RICE FERGUS MILLER	22-00694					15,817.04
	2019118.00-015	Capital Facilities Planning - Completn&	Invoice	03/07/2022	Capital Facilities Planning - Completn&	300-507-594-50-62-01	15,817.04
1883	SHI INTERNATIONAL CORP	22-00695					7,960.47
	B14811586	Adobe Acrobat Pro,Creative Cloud,Illus	Invoice	02/24/2022	Adobe Acrobat Pro,Creative Cloud,Illus	001-513-522-10-49-04	7,960.47
2148	SIGNCO	22-00696					264.87
	135449	Sign Permit Fee (SRFR Free Standng) (#	Invoice	03/07/2022	Sign Permit Fee (SRFR Free Standng) (#	001-512-522-10-49-06	264.87
1547	SNOHOMISH COUNTY 911	22-00697					3,445.30
	4458	ESO Hlth Data Exchng (HDE) (EPCR) An	Invoice	03/01/2022	ESO Hlth Data Exchng (HDE) (EPCR) An	001-509-522-20-49-02	3,445.30
1550	SNOHOMISH COUNTY PLANNING	22-00698					763.00
	I000581526	ILA Fire Investigation Services (Case 20	Invoice	03/07/2022	ILA Fire Investigation Services (Case 20	001-505-522-30-41-00	408.75
	I000581527	ILA Fire Investigation Services (Case 20	Invoice	03/07/2022	ILA Fire Investigation Services (Case 20	001-505-522-30-41-00	354.25
0565	SNOHOMISH COUNTY PUD	22-00699					303.67
	155163161	Electricity - ST 76	Invoice	03/11/2022	Electricity - ST 76	001-507-522-50-47-01	303.67
0565	SNOHOMISH COUNTY PUD	22-00700					1,647.64
	112333784	Electricity - ST 71	Invoice	03/01/2022	Electricity - ST 71	001-507-522-50-47-01	1,647.64
0565	SNOHOMISH COUNTY PUD	22-00701					744.48
	115646114	Electricity - ST 72	Invoice	03/16/2022	Electricity - ST 72	001-507-522-50-47-01	744.48
0565	SNOHOMISH COUNTY PUD	22-00702					930.47
	112345253	Electricity & Water - ST 81	Invoice	03/16/2022	Electricity - ST 81	001-507-522-50-47-01	810.01
					Water - ST 81	001-507-522-50-47-02	120.46
0565	SNOHOMISH COUNTY PUD	22-00703					441.59
	128846021	Electricity - ST 83	Invoice	03/02/2022	Electricity - ST 83	001-507-522-50-47-01	441.59
1542	SNOHOMISH COUNTY TREASURE	22-00704					18,602.12
	RENTAL-2022PROPERTYTAXES	2022 Surface Water Utility Tax/Fee - Re	Invoice	01/01/2022	2022 Surface Water Utility Tax/Fee - Re	001-507-522-50-49-00	128.93
	ST33-2022PROPERTYTAXES	2022 Surface Water Utility Tax/Fee - ST	Invoice	01/01/2022	2022 Surface Water Utility Tax/Fee - ST	001-507-522-50-49-00	757.74
	ST71-2022PROPERTYTAXES	2022 Surface Water Utility Tax/Fee - ST	Invoice	01/01/2022	2022 Surface Water Utility Tax/Fee - ST	001-507-522-50-49-00	2,232.33
	ST72-2022PROPERTYTAXES	2022 Surface Water Utility Tax/Fee - ST	Invoice	01/01/2022	2022 Surface Water Utility Tax/Fee - ST	001-507-522-50-49-00	685.91
	ST73-2022PROPERTYTAXES	2022 Surface Water Utility Tax/Fee - ST	Invoice	01/01/2022	2022 Surface Water Utility Tax/Fee - ST	001-507-522-50-49-00	577.61
	ST74-2022PROPERTYTAXES	2022 Surface Water Utility Tax/Fee - ST	Invoice	01/01/2022	2022 Surface Water Utility Tax/Fee - ST	001-507-522-50-49-00	1,067.54
	ST76-2022PROPERTYTAXES	2022 Surface Water Utility Tax/Fee - ST	Invoice	01/01/2022	2022 Surface Water Utility Tax/Fee - ST	001-507-522-50-49-00	4,337.12
	ST77-2022PROPERTYTAXES	2022 Surface Water Utility Tax/Fee - ST	Invoice	01/01/2022	2022 Surface Water Utility Tax/Fee - ST	001-507-522-50-49-00	514.25
	ST81(VL)-2022PROPERTYTAXES	2022 Surface Water Utility Fee - ST81 \	Invoice	01/01/2022	2022 Surface Water Utility Fee - ST81 \	001-507-522-50-49-00	880.25
	ST81(WL)-2022PROPERTYTAXES	2022 Surface Water Utility Tx/Fee - ST8	Invoice	01/01/2022	2022 Surface Water Utility Tx/Fee - ST8	001-507-522-50-49-00	461.62
	ST81-2022PROPERTYTAXES	2022 Surface Water Utility Tax/Fee - ST	Invoice	01/01/2022	2022 Surface Water Utility Tax/Fee - ST	001-507-522-50-49-00	2,806.27
	ST82(VL)-2022PROPERTYTAXES	2022 Surface Water Utility Fee - ST82 \	Invoice	01/01/2022	2022 Surface Water Utility Fee - ST82 \	001-507-522-50-49-00	250.00
	ST82-2022PROPERTYTAXES	2022 Surface Water Utility Tax/Fee - ST	Invoice	01/01/2022	2022 Surface Water Utility Tax/Fee - ST	001-507-522-50-49-00	2,530.98
	ST82STOR-2022PROPERTYTAXE	2022 Surface Water Utility Tax/Fee - ST	Invoice	01/01/2022	2022 Surface Water Utility Tax/Fee - ST	001-507-522-50-49-00	250.00
	ST83-2022PROPERTYTAXES	2022 Surface Water Utility Tax/Fee - ST	Invoice	01/01/2022	2022 Surface Water Utility Tax/Fee - ST	001-507-522-50-49-00	871.57
	ST84-2022PROPERTYTAXES	2022 Surface Water Utility Tax/Fee - ST	Invoice	01/01/2022	2022 Surface Water Utility Tax/Fee - ST	001-507-522-50-49-00	250.00

Docket of Claims Register

APPKT00963 - 04/14/2022 Board Meeting (1) - 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
1536	SNOHOMISH REGIONAL FIRE & R	22-00705					5,702.47
	6370	DOL Driving Record Request (x9)	Invoice	03/08/2022	DOL Driving Record Request (x9)	001-503-522-10-49-06	117.00
	6371	Employmnt Security Dept (Chrges&Lat	Invoice	03/09/2022	Employmnt Security Dept (Chrges&Lat	001-512-522-20-20-14	5,585.47
0567	SNURE LAW OFFICE, PSC	22-00706					8,305.00
	FEB2022	Attorney Services	Invoice	03/01/2022	Attorney Services	001-512-522-10-41-03	8,305.00
1601	SOUTH SNOHOMISH COUNTY FIF	22-00707					963.94
	2022-7 (CORRECTION)	Spec.Ops Polcy Board (SOPB) 2022 Ass	Invoice	01/20/2022	Spec.Ops Polcy Board (SOPB) 2022 Ass	001-504-522-20-49-02	963.94
2057	SPRAGUE PEST SOLUTIONS	22-00708					1,216.88
	4736159	Monthly Pest Control Services - ST 74	Invoice	02/24/2022	Monthly Pest Control Services - ST 74	001-507-522-50-41-00	90.09
	4736161	Monthly Pest Control Services - ST 82	Invoice	02/21/2022	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	89.93
	4736162	Monthly Pest Control Services - ST 83	Invoice	02/21/2022	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	90.09
	4736163	Monthly Pest Control Services - ST 81	Invoice	02/21/2022	Monthly Pest Control Services - ST 81	001-507-522-50-41-00	89.93
	4736164	Monthly Pest Control Services - ST 77	Invoice	02/21/2022	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	90.09
	4736167	Monthly Pest Control Services - ST 72	Invoice	02/22/2022	Monthly Pest Control Services - ST 72	001-507-522-50-41-00	97.46
	4736168	Monthly Pest Control Services - ST 71	Invoice	02/24/2022	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	90.09
	4736169	Monthly Pest Control Services - ST 33	Invoice	02/24/2022	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	90.09
	4736170	Monthly Pest Control Services - ST 32	Invoice	02/22/2022	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	90.17
	4759134	Monthly Pest Control Services - Admin	Invoice	03/04/2022	Monthly Pest Control Services - Admin	001-507-522-50-41-00	90.17
	4759136	Pest Control Perimeter Services (Trianr	Invoice	03/04/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	109.30
	4759159	Monthly Pest Control Services - ST 31	Invoice	03/04/2022	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	90.17
	4759160	Pest Control Perimeter Services (Trianr	Invoice	03/04/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	109.30
0575	SQUARERIGGER SOFTWARE	22-00709					19,116.57
	00015742	Squarerigger Software (SQ7) Annual M	Invoice	12/01/2021	Squarerigger Software (SQ7) Annual M	050-511-522-60-41-08	5,585.23
	00015789	SQ7 Software Cloud Transtn (SetUp+Ar	Invoice	03/15/2022	SQ7 Software Cloud Transtn (SetUp+Ar	050-511-522-60-41-08	13,531.34
1933	STAPLES	22-00710					283.01
	3016689811	Spiral Notebook (x4)	Invoice	02/03/2022	Spiral Notebook (x4)	001-502-522-10-31-00	20.94
	3017006401	Shelf Liner (Super Grip) (x2)	Invoice	02/03/2022	Shelf Liner (Super Grip) (x2)	001-502-522-10-31-00	43.26
	3025454681	Metal Bookend (Pair)	Invoice	02/16/2022	Metal Bookend (Pair)	001-502-522-10-35-00	24.57
	3025820961	Admin Office Supplies & Small Tools/M	Invoice	02/17/2022	Moistnr Sticks,Binders,Binder Clips,5-T	001-502-522-10-31-00	95.43
					Pens/Pencils Holder (x4), Paper Clip Hc	001-502-522-10-35-00	36.52
					Wireless Keyboard & Mouse Combo	001-513-522-10-35-00	62.29
1634	STRYKER SALES CORPORATION	22-00711					8,870.10
	3687226M	Power Pro Cot & Power Load Maint. A	Invoice	03/01/2022	Power Pro Cot & Power Load Maint. A	001-509-522-20-48-01	8,870.10
1981	SUMMIT LAW GROUP, PLLC	22-00712					884.00
	135259	Attorney/Legal Services (Payroll Issues)	Invoice	03/18/2022	Attorney/Legal Services (Payroll Issues)	001-512-522-10-41-03	884.00
0587	SYSTEMS DESIGN WEST, LLC	22-00713					11,559.40
	20220454	EMS Transport Billing Monthly Service:	Invoice	03/10/2022	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	11,559.40
1666	TACTRON	22-00714					1,399.98
	22-261	Helmet Side Shield (Pair) (x58)	Invoice	03/10/2022	Helmet Side Shield (Pair) (x58)	001-504-522-20-48-11	1,399.98

Docket of Claims Register

APPKT00963 - 04/14/2022 Board Meeting (1) - 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
2073	TARGET SOLUTIONS LEARNING L	22-00715					1,016.88
	INV44464	CrewSense Pro Monthly Subscription (	Invoice	01/01/2022	CrewSense Pro Monthly Subscription (	001-513-522-10-49-04	408.45
	INV44473	CrewSense Pro Support Plan (Monthly)	Invoice	01/01/2022	CrewSense Pro Support Plan (Monthly)	001-513-522-10-49-04	99.99
	INV44611	CrewSense Pro Support Plan (Monthly)	Invoice	02/01/2022	CrewSense Pro Support Plan (Monthly)	001-513-522-10-49-04	99.99
	INV44612	CrewSense Pro Monthly Subscription (	Invoice	02/01/2022	CrewSense Pro Monthly Subscription (	001-513-522-10-49-04	408.45
1645	TELEFLEX, LLC	22-00716					1,355.00
	9505168497	Medical Supplies	Invoice	03/03/2022	Medical Supplies	001-509-522-30-31-01	677.50
	9505195356	Medical Supplies	Invoice	03/10/2022	Medical Supplies	001-509-522-30-31-01	677.50
1624	TK ELEVATOR	22-00717					3,011.79
	3006442757	Elevator Maintenance (March/April/M	Invoice	03/01/2022	Elevator Maintenance - Admin Bldg	001-507-522-50-41-00	126.65
						300-507-522-50-41-00	717.69
	6000563889	Elevator Safety Test/Inspection - Admi	Invoice	02/25/2022	Elevator Safety Test/Inspection - Admi	001-507-522-50-41-00	325.12
						300-507-522-50-41-00	1,842.33
0604	TOWN CENTER EYE CARE LLC	22-00718					3,577.00
	TC1514	Facepiece Respirator Prescription Lens	Invoice	03/25/2021	Facepiece Respirator Prescription Lens	001-504-522-20-48-12	225.00
	TC1743	Facepiece Respirator Prescription Lens	Invoice	05/04/2021	Facepiece Respirator Prescription Lens	001-504-522-20-48-12	450.00
	TC1955	Facepiece Respirator Prescription Lens	Invoice	06/04/2021	Facepiece Respirator Prescription Lens	001-504-522-20-48-12	502.00
	TC2005	Facepiece Respirator Prescription Lens	Invoice	06/09/2021	Facepiece Respirator Prescription Lens	001-504-522-20-48-12	600.00
	TC2021	Facepiece Respirator Prescriptn Lenses	Invoice	06/11/2021	Facepiece Respirator Prescriptn Lenses	001-504-522-20-48-12	420.00
	TC2690	Facepiece Respirator Prescription Lens	Invoice	09/15/2021	Facepiece Respirator Prescription Lens	001-504-522-20-48-12	620.00
	TC3008	Facepiece Respirator Prescriptn Lenses	Invoice	10/25/2021	Facepiece Respirator Prescriptn Lenses	001-504-522-20-48-12	760.00
2172	TRANSMISSION SPECIALISTS, LLC	22-00719					4,178.30
	10469	Shop Parts	Invoice	03/17/2022	Shop Parts	050-511-522-60-34-01	4,178.30
0608	TROY SMITH	22-00720					1,871.78
	INV07554	SL Buyback Reimb (Feb'22) (L&I) (Inelig	Invoice	03/09/2022	SL Buyback Reimb (Feb'22) (L&I) (Inelig	001-509-522-20-49-04	1,871.78

Docket of Claims Register

APPKT00963 - 04/14/2022 Board Meeting (1) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
0624	US BANK	22-00721					Distribution Amount
	USBANK-FEB22	Disrict Credit Card Charges - February : Invoice		02/25/2022	"Hydrant Bags" (Hydrant Operation Su	001-504-522-20-35-00	74,000.76
					2022 WABO Annual Eductn Institute Ri	001-506-522-45-49-02	378.80
					5-Tier Steel Shelving/Storage Rack (x2)	001-507-522-50-35-00	700.00
					Adobe Creative Cloud Software Month	001-502-522-10-49-01	348.78
					Aggressive Command Supports Agressv	001-506-522-45-49-02	57.92
					Airfare (2022 CPSE Excellence Conf.) - I	001-506-522-45-43-00	79.00
					Airfare (2022 CPSE Excellence Conf.) - I	001-506-522-45-43-00	687.20
					Airfare (2022 Tyler Connect Conferenc	001-503-522-10-43-00	210.00
					Airfare (2022 Tyler Connect Conferenc	001-503-522-10-43-00	709.20
					Alpha 220C LED Disply Repair (RMA AC	001-513-522-20-48-03	659.21
					Audio & HDMI Cables,Adaptr,Office Su	001-502-522-10-31-00	380.00
						001-513-522-10-35-00	57.93
					BBQ Grill Repair Parts - ST 82	001-507-522-50-35-00	92.60
					Bill-To-Rm Chrg (Hotel Restaurant) (CO	001-501-522-10-43-01	320.06
					Bill-To-Rm Chrg (Hotel Restaurant) (CO	001-501-522-10-43-01	4.35
					Binders & Tab Dividers (2022 COMEX F	001-502-522-10-31-00	10.88
					Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	105.96
					Business Cards (New AC, DC & BC Pron	001-502-522-10-31-00	271.06
					Cable/TV Services (Lost Check) (DIREC	001-513-522-50-42-01	149.74
					CalendarWiz Professional Software Mr	001-513-522-10-49-04	105.23
					Car Rental (Honor Guard Academy/Clir	001-506-522-45-43-00	29.00
					Coffee - Operations BC Meeting	001-504-522-20-49-04	415.76
					Coffee - Public Info&Edu.Offcr (PIEO) CI	001-503-522-10-49-06	39.20
					Coffee - Public Info&Edu.Offcr (PIEO) In	001-503-522-10-49-06	13.95
					Coffee - Public Info&Edu.Offcr (PIEO) In	001-503-522-10-49-06	3.99
					Command Officer Boot Camp (COBC) F	001-506-522-45-49-02	13.95
					COVID19 PCR Test Reader (x2) & Cartrc	001-510-522-20-31-01	550.00
					Dinner (2022 COMEX Retreat)	001-501-522-10-43-01	23,213.11
					Dinner (2022 COMEX Retreat)	001-501-522-10-43-01	702.65
					DOL Report of Sale (T9501/1995 Int'l-C	001-502-522-10-49-06	1,099.64
					DOT Physical Exam (CDL License) - M.F	001-507-522-50-49-00	13.65
					Dyed Diesel Fuel (Firefighter Academy)	001-506-522-45-49-23	130.00
					Dyed Diesel Fuel (Firefighter Academy)	001-506-522-45-49-23	92.15
					Dyed Diesel Fuel (Firefighter Academy)	001-506-522-45-49-23	100.00
					Electric Coffee Bean Grinder - ST 81	001-507-522-50-35-00	79.29
					Event Rm Rental & Brkfst/Lunch/Bev.(C	001-501-522-10-43-01	65.35
					FastField Mobile Forms Software Moni	001-505-522-30-49-04	1,896.23
					FDIC 'Fully Invlvd: Deliberate Leadr' Re	001-506-522-45-49-02	836.15
					FDIC 'Fully Invlvd: Deliberate Leadr' Re	001-506-522-45-49-02	20.00
					Fire Inspector 1 Boot Camp Registratio	001-506-522-45-49-02	-20.00
					Forcible Entry Hardware,Spiral Notebo	001-506-522-45-49-23	500.00
					Forcible Entry Hardware/Fasteners (Ac	001-506-522-45-49-23	397.37
							95.30

Docket of Claims Register

APPKT00963 - 04/14/2022 Board Meeting (1) - 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
	USBANK-FEB22	Disrict Credit Card Charges - February	Invoice	02/25/2022	Freight/Shipping Charge (Locutn LED D	001-513-522-20-48-03	44.26
					Fuel (Firefighter Academy)	001-506-522-45-49-23	100.00
					Fuel (Firefighter Academy)	001-506-522-45-49-23	100.00
					Fuel (Firefighter Academy)	001-506-522-45-49-23	100.00
					Good To Go Toll Bill	001-509-522-20-49-01	7.00
					Good To Go Toll Bill	001-509-522-20-49-01	2.75
					Good To Go Toll Bill	001-509-522-20-49-01	5.50
					Graduation Awards (Axes & Nozzle Tip	001-506-522-45-49-23	1,244.69
					Handheld Shower Head - ST 81	001-507-522-50-35-00	16.37
					Helmet Shields	001-504-522-20-31-10	75.97
					Helmet Shields	001-504-522-20-31-10	146.76
					Helmet Shields	001-504-522-20-31-10	75.87
					Helmet Shields (New Promotion: Shevl	001-504-522-20-31-10	128.36
					Helmet Shields and Tags	001-504-522-20-31-10	2,744.74
					Helmet Shields and Tags	001-504-522-20-31-10	2,345.63
					IFSTA Essentials of Firefighting eBook (	001-506-522-45-34-00	78.20
					IFSTA Essentials of Firefighting eBook (	001-506-522-45-34-00	78.20
					IFSTA Essentials of Firefighting eBook (	001-506-522-45-34-00	78.20
					IFSTA Essentials of Firefighting eBook (	001-506-522-45-34-00	78.20
					IFSTA Essentials of Firefighting eBook (	001-506-522-45-34-00	78.20
					IFSTA Essentials of Firefighting eBook (	001-506-522-45-34-00	78.20
					IFSTA Essentials of Firefighting eBook (	001-506-522-45-34-00	78.20
					IFSTA Essentials of Firefightng eBook (I	001-506-522-45-34-00	78.20
					Knee Pads/Compressn Sleeves (Pair) (x	001-506-522-45-49-23	371.56
					Laptop Tote/Carry Bag (Admin)	001-502-522-10-35-00	62.28
					Life Vest/Jacket (PFD) (WRT)	001-514-522-20-35-03	60.06
					Lithium CR2032 Batteries (4pk) (x3)	001-507-522-50-31-00	42.48
					Locutn Systm Upgrd (Alpha 220C LED I	300-507-594-50-62-72	641.25
					Lumber (Forcible Entry),Anchors,Glue,	001-506-522-45-31-03	66.89
						001-507-522-50-48-00	26.15
					Lunch - Chaplain's Meeting	001-508-522-20-49-00	176.56
					Lunch - Paramedic Promotion Testing F	001-503-522-10-49-06	242.00
					Lunch - Public Info&Edu. Offcr (PIEO) In	001-503-522-10-49-06	78.64
					Lunch - Public Info&Edu.Offcr (PIEO) Ch	001-503-522-10-49-06	120.50
					Lunch - Teamsters Negotiations	001-503-522-10-49-06	83.19
					Lunch (2022 COMEX Retreat)	001-501-522-10-43-01	635.95
					Majestic Inn&Spa Lodging ('22 COMEX	001-501-522-10-43-01	8,737.44
					Majestic Inn&Spa Lodging ('22 COMEX	001-501-522-10-43-01	-669.84
					Microsoft 'Office 365 E1' License Mnth	001-513-522-10-49-04	12.24
					Negotiatn&Leadrsdp Virtual Progrm Rr	001-506-522-45-49-02	3,997.00
					News Article: Distrct Update (Pacific Pt	001-515-522-30-42-01	523.00
					Oven Mitt & Pot Holder Set (x4), Thern	001-507-522-50-35-00	90.47
					Oven Mitt Sets, Thermometer Sets, CR	001-507-522-50-31-00	38.77

Docket of Claims Register

APPKT00963 - 04/14/2022 Board Meeting (1) - 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
	USBANK-FEB22	Disrict Credit Card Charges - February	Invoice	02/25/2022	Oven Mitt Sets, Thermometer Sets, CR	001-507-522-50-35-00	96.80
					PowerStrip Surge Protectors, Showerhe	001-507-522-50-31-00	90.17
						001-507-522-50-35-00	32.79
						001-513-522-10-35-00	27.33
					Projector (Firefighter Academy)	001-506-522-45-49-23	808.49
					Projector Wall/Ceiling Mount (Academ	001-506-522-45-49-23	25.86
					Rechargeable Li-ion Battery (Dell Latitu	001-513-522-10-35-00	138.90
					Retirement Flag Display Case Plaque (J	001-502-522-10-49-07	27.53
					SCBA Face Respirator Mask Cover/Shie	001-506-522-45-49-23	43.10
					Service Awards (x10)	001-502-522-10-49-07	324.80
					Sheet Metal Screws (Academy)	001-506-522-45-49-23	27.84
					Shop Parts	050-511-522-60-34-01	6.31
					Shop Parts	050-511-522-60-34-01	41.30
					Shop Small Tools & Equipment	050-511-522-60-35-00	193.40
					Snacks - Paramedic Promotion Testing	001-503-522-10-49-06	39.34
					Snacks - Public Info&Edu.Offcr (PIEO) Ir	001-503-522-10-49-06	60.37
					Snacks/Refreshments - Operations BC	001-504-522-20-49-04	15.98
					Standard Metal Locker (1 Tier, 1 Wide)	001-507-522-50-35-00	1,579.07
					Station Hydration Supplies (Bottled We	001-504-522-20-31-01	437.19
					Station Hydration Supplies (Bottled We	001-504-522-20-31-01	435.99
					Station Hydration Supplies (Bottled We	001-504-522-20-31-01	431.19
					Station Hydration Supplies (Gatorade)	001-504-522-20-31-01	634.71
					Station Hydration Supplies (Gatorade)	001-504-522-20-31-01	632.97
					Station Hydration Supplies (Gatorade)	001-504-522-20-31-01	626.00
					V320 Thermal Imagng Camera Kit (TIC)	001-506-522-45-49-23	6,180.17
					Vacuum Dirt Cup/Bin Replacement	001-507-522-50-31-00	34.43
					WA Assc Public Recrds Offcrs (WAPRO)	001-502-522-10-49-01	25.00
					WABCO TOOLBOX+ Diagnostic Softwar	050-511-522-60-41-08	273.25
					Wall "FastTrack" Storage Rack System (	001-507-522-50-35-00	-108.82
					Wall "FastTrack" Storage Rack System (	001-507-522-50-35-00	99.87
					Wall "FastTrack" Storage Rack System I	001-507-522-50-35-00	120.43
					Water Cooler w/ Cup Dispenser, Spray I	001-506-522-45-49-23	41.42
					Water Dispenser Rental (Monthly) (Shc	050-511-522-60-31-04	37.96
					Water On The Fire Conf. (WOFC) Reg.-	001-506-522-45-49-02	700.00
					Web Lifting Sling (2,000lb Capacity) (x2	001-507-522-50-35-00	21.84
					Website Domain Renewl (monroefire3	001-513-522-10-49-04	4.36
					Wifi/Internet Servcs - Paramedic Stude	001-506-522-45-49-37	73.44
					Wiper Blades (U1701 Logistics Van)	001-513-522-20-48-01	21.54
					Wood (ST71 Kitchen/Food Lockers)	001-507-522-50-35-00	22.89
					Work Gloves (Firefighter Academy)	001-506-522-45-49-23	307.71
					Zoom Evnts Platfrm (500) ProRated An	001-515-522-30-49-04	636.71
					Zoom 'Standard Pro' Software Monthl	001-513-522-10-49-04	16.38

Docket of Claims Register

APPKT00963 - 04/14/2022 Board Meeting (1) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0631	VERATHON MEDICAL	22-00722					1,100.29
	80446257	Medical Supplies	Invoice	03/04/2022	Medical Supplies	001-509-522-30-31-01	220.95
	80449517	Medical Supplies	Invoice	03/11/2022	Medical Supplies	001-509-522-30-31-01	437.38
	80450786	Medical Supplies	Invoice	03/14/2022	Medical Supplies	001-509-522-30-31-01	441.96
2173	WASHINGTON FINANCE OFFICER	22-00723					100.00
	SAO-(BARS) CASH BASIS	SAO BARS Cash Basis Webinar Registra	Invoice	02/22/2022	SAO BARS Cash Basis Webinar Registra	001-503-522-45-49-02	100.00
Total Claims: 46						Total Payment Amount:	290,361.70

Snohomish County Fire District #7

Claims Voucher Summary

03/31/2022

Page 1 of 2

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
22-00678	ANACONDA NETWORKS INC		11,987.71
22-00679	BENJAMIN TOWERS		60.00
22-00680	BOUND TREE MEDICAL, LLC		11,519.03
22-00681	BRAD HENNING		597.90
22-00682	BRIAN KEES		1,836.44
22-00683	BRYAN HUNT		250.13
22-00684	CDW GOVERNMENT LLC		1,521.81
22-00685	CRAIG FISHER		25.00
22-00686	JASON BOWEN		25.00
22-00687	JOHN THOMAS		386.41
22-00688	LOWE'S		972.58
22-00689	MELISSA JENKINS		173.03
22-00690	MUNICIPAL EMERGENCY SERVICES, INC.		35,153.69
22-00691	NORTHWEST FIBER, LLC		1,089.90
22-00692	NORTHWEST SAFETY CLEAN		458.30
22-00693	RAY POLAND & SONS INC		24,870.97
22-00694	RICE FERGUS MILLER		15,817.04
22-00695	SHI INTERNATIONAL CORP		7,960.47
22-00696	SIGNCO		264.87
22-00697	SNOHOMISH COUNTY 911		3,445.30
22-00698	SNOHOMISH COUNTY PLANNING AND DEVELOPMENT SERVICE		763.00
22-00699	SNOHOMISH COUNTY PUD		303.67
22-00700	SNOHOMISH COUNTY PUD		1,647.64
22-00701	SNOHOMISH COUNTY PUD		744.48
22-00702	SNOHOMISH COUNTY PUD		930.47
22-00703	SNOHOMISH COUNTY PUD		441.59
22-00704	SNOHOMISH COUNTY TREASURER		18,602.12
22-00705	SNOHOMISH REGIONAL FIRE & RESCUE		5,702.47
22-00706	SNURE LAW OFFICE, PSC		8,305.00
22-00707	SOUTH SNOHOMISH COUNTY FIRE & RESCUE		963.94
22-00708	SPRAGUE PEST SOLUTIONS		1,216.88
		Page Total	158,036.84
		Cumulative Total	158,036.84

Snohomish County Fire District #7 Claims Voucher Summary

03/31/2022

Page 2 of 2

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
22-00709	SQUARERIGGER SOFTWARE		19,116.57
22-00710	STAPLES		283.01
22-00711	STRYKER SALES CORPORATION		8,870.10
22-00712	SUMMIT LAW GROUP, PLLC		884.00
22-00713	SYSTEMS DESIGN WEST, LLC		11,559.40
22-00714	TACTRON		1,399.98
22-00715	TARGET SOLUTIONS LEARNING LLC		1,016.88
22-00716	TELEFLEX, LLC		1,355.00
22-00717	TK ELEVATOR		3,011.79
22-00718	TOWN CENTER EYE CARE LLC		3,577.00
22-00719	TRANSMISSION SPECIALISTS, LLC		4,178.30
22-00720	TROY SMITH		1,871.78
22-00721	US BANK		74,000.76
22-00722	VERATHON MEDICAL		1,100.29
22-00723	WASHINGTON FINANCE OFFICERS ASSOCIATION		100.00

Page Total

132,324.86

Cumulative Total

290,361.70



Snohomish Regional Fire & Rescue, WA

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Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
2169	ACTIVE911, INC	402995	'ActiveAlert' App Annual Subscriptn (x!	Invoice	04/05/2022	'ActiveAlert' App Annual Subscriptn (x!	001-513-522-10-49-04	687.50	687.50
0024	ALDERWOOD AUTO GLASS	18858	Shop Parts	Invoice	02/28/2022	Shop Parts	050-511-522-60-34-01	420.43	420.43
1861	ADAM PERRON	INV07632	Tuition & TextBook Reimbursement - F	Invoice	03/22/2022	Pumping App. Driver/Operator Handbl Tuition Reimbursement - FIRE 120	001-506-522-45-34-00 001-506-522-45-49-10	712.34 76.59 635.75	
0016	ADVANCE TESTING & SERVICE	22925	Backflow Assy Annual Testng ST31-33,;	Invoice	04/01/2022	Backflow Assy Annual Testng ST31-33,;	001-507-522-50-41-00	1,844.50	1,844.50
0024	ALDERWOOD AUTO GLASS	18909	Shop Parts	Invoice	03/21/2022	Shop Parts	050-511-522-60-34-01	189.92	58.76
		18919	Shop Parts	Invoice	03/24/2022	Shop Parts	050-511-522-60-34-01		131.16
0030	ALLEGIS CORPORATION	INV172437	Shop Parts	Invoice	03/15/2022	Shop Parts	050-511-522-60-34-01	33.40	33.40
1503	ALLSTREAM BUSINESS US, INC	18271348	Phone/Fax/Alarm Services - ST 31	Invoice	04/01/2022	Phone/Fax/Alarm Services - ST 31	001-513-522-50-42-01	219.95	219.95
1503	ALLSTREAM BUSINESS US, INC	18279755	Phone/Fax/Alarm Services - ST 32	Invoice	04/03/2022	Phone/Fax/Alarm Services - ST 32	001-513-522-50-42-01	112.21	112.21
1503	ALLSTREAM BUSINESS US, INC	18271741	Phone/Fax/Alarm Services - ST 71, 74,	Invoice	04/01/2022	Phone/Fax/Alarm Services - ST 71, 74,	001-513-522-50-42-01	319.50	319.50
2106	AMAZON CAPITAL SERVICES, INC	13KQ-JYGQ-1QXD	Auto DC/DC Power Adapter (MDC Pow	Invoice	03/31/2022	Auto DC/DC Power Adapter (MDC Pow	001-513-522-20-48-03	5,822.29	2,245.95
		173K-HRC6-6P4Y	Hook ("FastTrack" Storage Rack System)	Invoice	03/28/2022	Hook ("FastTrack" Storage Rack System)	001-507-522-50-35-00		171.39
		1DF4-MP3D-1DTT	Shop Parts	Invoice	03/20/2022	Shop Parts	050-511-522-60-34-01		140.53
		1GKW-LQ4W-Q9RN	Shop Supplies	Invoice	03/25/2022	Shop Supplies	050-511-522-60-31-05		153.00
		1GV4-NLQR-3LDM	Auto DC/DC Power Adapter (MDC Pow	Invoice	04/01/2022	Auto DC/DC Power Adapter (MDC Pow	001-513-522-20-48-03		2,425.12
		1GWG-VYN4-LN1P	Pegboard Hooks & Holders (170pc) Ret	Credit Memo	03/22/2022	Pegboard Hooks & Holders (170pc) Rel	001-507-522-50-35-00		-28.02
		1JMX-VP1Y-DWD3	V5 Cell Filter (IQAir Air Purifier)	Invoice	04/05/2022	V5 Cell Filter (IQAir Air Purifier)	001-510-522-20-31-01		117.61
		1LLW-HV9X-N3GG	Shop Supplies	Invoice	04/01/2022	Shop Supplies	050-511-522-60-31-05		36.06
		1N37-J4KF-MK3Y	Shop Parts	Invoice	03/20/2022	Shop Parts	050-511-522-60-34-01		238.25
		1NR9-NCJW-Q4PG	Brass Rope Clamp (8pk) (x3),Swivel Sn	Invoice	03/27/2022	Brass Rope Clamp (8pk) (x3),Swivel Sn	001-504-522-20-48-02		206.82
		1RFR-LPKR-VTV3	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01		73.67
		1RJG-7PWV-TYG1	24hr Plug-In Mechanical Timer (2Outle	Invoice	03/22/2022	24hr Plug-In Mechanical Timer (2Outle	001-507-522-50-35-00		32.22
		1YG6-JD3F-3N4P	Ice Cube Tray w/ Lid (4pk) - ST 72	Invoice	03/29/2022	Ice Cube Tray w/ Lid (4pk) - ST 72	001-507-522-50-35-00		9.69

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Vendor #	Payable Number	Payable Description					Distribution Amount
1967	AMERIGAS	22-01938					233.19
	3134485983	OnSite Mobile Propane Delivery - ST 3	Invoice	03/24/2022	OnSite Mobile Propane Delivery - ST 3	001-507-522-50-47-03	233.19
1686	ANACONDA NETWORKS INC	22-01939					28.42
	4739	Shipping Fee - Sierra Modem Repair (R	Invoice	10/04/2021	Shipping Fee - Sierra Modem Repair (R	001-513-522-20-48-03	28.42
0036	ANDGAR MECHANICAL LLC	22-01940					458.35
	I061725-1	HVAC Servc Call/Inspectn (Refrigerant	Invoice	03/22/2022	HVAC Servc Call/Inspectn (Refrigerant	001-507-522-50-48-00	205.69
	I062515-1	HVAC Service Call (System Charge Adju	Invoice	04/06/2022	HVAC Service Call (System Charge Adju	001-507-522-50-48-00	252.66
1881	APPLIANCE MECHANIC	22-01941					1,030.85
	21598	Washing Machine Srvc Call/Repair (Act	Invoice	03/23/2022	Washing Machine Srvc Call/Repair (Act	001-507-522-50-48-00	276.25
	21601	Refrigerator Servc Call/Repair (Compre	Invoice	03/23/2022	Refrigerator Servc Call/Repair (Compre	001-507-522-50-48-00	754.60
0040	ARAMARK UNIFORM SERVICES	22-01942					436.95
	656000203743	Shop Supplies/Uniform Rental/Laundr	Invoice	03/10/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	77.59
	656000207154	Shop Supplies/Uniform Rental/Laundr	Invoice	03/17/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	84.67
	656000210623	Shop Supplies/Uniform Rental/Laundr	Invoice	03/24/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	83.78
	656000214231	Shop Supplies/Uniform Rental/Laundr	Invoice	03/31/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	97.56
	656000214235	Shop Towels, Floor Mat & Mop Supply	Invoice	03/31/2022	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	16.39
	656000218056	Shop Supplies/Uniform Rental/Laundr	Invoice	04/07/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	76.96
1971	B&H FIRE AND SECURITY	22-01943					226.38
	4076	Security Alarm System Srvc Call (Pwr C	Invoice	03/17/2022	Security Alarm System Srvc Call (Pwr C	001-507-522-50-48-00	226.38
0058	BICKFORD MOTORS INC.	22-01944					989.24
	1216468	Shop Parts	Invoice	03/04/2022	Shop Parts	050-511-522-60-34-01	69.86
	1216644	Shop Parts	Invoice	03/08/2022	Shop Parts	050-511-522-60-34-01	8.39
	1216721	Shop Parts	Invoice	03/09/2022	Shop Parts	050-511-522-60-34-01	114.59
	1216738	Shop Parts	Invoice	03/09/2022	Shop Parts	050-511-522-60-34-01	36.62
	1217241	Shop Parts	Invoice	03/16/2022	Shop Parts	050-511-522-60-34-01	83.48
	1217297	Shop Parts	Invoice	03/17/2022	Shop Parts	050-511-522-60-34-01	231.15
	1217537	Shop Parts	Invoice	03/21/2022	Shop Parts	050-511-522-60-34-01	152.28
	1217611	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	5.75
	1217709	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	272.16
	1217841	Shop Parts	Invoice	03/24/2022	Shop Parts	050-511-522-60-34-01	105.05
	CM1215865	Shop Parts	Credit Memo	03/01/2022	Shop Parts	050-511-522-60-34-01	-90.09
0060	BILL EKSE	22-01945					30.00
	INV07643	6-Tier Wire Shelving/Storage Rack Reir	Invoice	12/07/2020	6-Tier Wire Shelving/Storage Rack Reir	001-507-522-50-35-00	30.00
2152	BK INDUSTRIES & SOLUTIONS INC	22-01946					2,879.08
	1145	Janitorial Monthly Services - DSHS,Adn	Invoice	04/01/2022	Janitorial Monthly Services - Admin Su	001-507-522-50-41-00	889.35
					Janitorial Monthly Services - DSHS	300-507-522-50-41-00	1,989.73
0068	BRAD TALLEY	22-01947					4,000.00
	MAR2022	EMS Srvc Contract - Medical Supervisi	Invoice	04/01/2022	EMS Srvc Contract - Medical Supervisi	001-509-522-20-41-02	4,000.00

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1857	BRADY O'BRIEN INV07633	22-01948 Tuition & TextBook Reimbursement - F	Invoice	03/21/2022	Pumping App. Driver/Operator Handbl Tuition Reimbursement - FIRE 120	001-506-522-45-34-00 001-506-522-45-49-10	721.32 99.07 622.25
0070	BRAKE & CLUTCH SUPPLY INC 107401 107469 107504 107541	22-01949 Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Credit Memo	03/01/2022 03/03/2022 03/04/2022 03/07/2022	Shop Parts Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	285.73 761.99 207.26 264.73 -948.25
0073	BRAUN NORTHWEST INC 32151 32177 32198	22-01950 Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice	02/17/2022 02/24/2022 03/02/2022	Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	944.59 28.70 841.89 74.00
0074	BRENDAN GRACE INV07634	22-01951 Tuition Reimbursement - FIR 2305	Invoice	03/28/2022	Tuition Reimbursement - FIR 2305	001-506-522-45-49-10	634.50 634.50
0096	CENTRAL WELDING SUPPLY RN03222195 RN03222196 RN03222197 RN03224378 SP 879012 SP 879050	22-01952 Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Exchange/Re-Fill (x3) Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice Invoice Invoice Invoice Invoice Invoice	03/31/2022 03/31/2022 03/31/2022 03/31/2022 03/30/2022 04/07/2022	Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Exchange/Re-Fill (x3) Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00	1,110.09 233.97 173.70 166.98 410.58 58.78 66.08
0099	CHAMPION BOLT & SUPPLY INC 744244 745063	22-01953 Shop Parts Shop Supplies	Invoice Invoice	03/14/2022 03/30/2022	Shop Parts Shop Supplies	050-511-522-60-34-01 050-511-522-60-31-05	149.50 9.92 139.58
0103	CHMELIK SITKIN & DAVIS P.S. 109650 109651 109652	22-01954 Attorney Svcs (Emplymnt/EEOC Comp Attorney Svcs (Emplymnt/EEOC Comp Attorney Svcs (Emplymnt/EEOC Cor	Invoice Invoice Invoice	02/28/2022 02/28/2022 02/28/2022	Attorney Svcs (Emplymnt/EEOC Comp Attorney Svcs (Emplymnt/EEOC Comp Attorney Svcs (Emplymnt/EEOC Cor	001-512-522-10-41-03 001-512-522-10-41-03 001-512-522-10-41-03	10,134.00 2,066.00 436.00 7,632.00
0531	CHRISTENSEN, INC 0296147-IN	22-01955 Diesel Exhaust Fluid (DEF) - ST 82	Invoice	03/30/2022	Diesel Exhaust Fluid (DEF) - ST 82	001-504-522-20-32-00	517.14 517.14
1891	CITY OF SNOHOMISH ST83-JANMAR22	22-01956 Water - ST 83	Invoice	03/31/2022	Water - ST 83	001-507-522-50-47-02	109.04 109.04
0112	CLEARFLY COMMUNICATIONS INV414869	22-01957 Phone/Fax Services - Admin Bldg, ST 3:	Invoice	04/01/2022	Phone/Fax Services - Admin Bldg, ST 3:	001-513-522-50-42-01	764.17 764.17
0118	COACH GLASS INV426072	22-01958 Shop Parts	Invoice	03/11/2022	Shop Parts	050-511-522-60-34-01	1,066.00 1,066.00
0121	COGDILL NICHOLS REIN WARTELI 26100.21M45 26100.36M13	22-01959 Labor Union Attorney Services Attorney Services (Pereira)	Invoice Invoice	03/30/2022 03/30/2022	Labor Union Attorney Services Attorney Services (Pereira)	001-512-522-10-41-00 001-512-522-10-41-03	6,210.20 992.70 5,217.50

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0123	COLBY TITLAND INV07651	22-01960 Per Diem Reimb. (2022 CPSE Excellenc	Invoice	03/28/2022	Per Diem Reimb. (2022 CPSE Excellenc	001-506-522-45-43-00	328.50 328.50
0125	COLUMBIA SOUTHERN UNIVERSI 312933033022	22-01961 Tuition FIR2305 - C.Kraski	Invoice	03/31/2022	Tuition FIR2305 - C.Kraski	001-506-522-45-49-10	634.50 634.50
0126	COMCAST ST71-APRMAY22	22-01962 Internet Services - ST 71	Invoice	04/07/2022	Internet Services - ST 71	001-513-522-50-42-01	156.43 156.43
0126	COMCAST ST73-APRMAY22	22-01963 Internet Services - ST 73	Invoice	04/04/2022	Internet Services - ST 73	001-513-522-50-42-01	151.71 151.71
0126	COMCAST ST72-APRMAY22	22-01964 Internet Services - ST 72	Invoice	03/27/2022	Internet Services - ST 72	001-513-522-50-42-01	151.69 151.69
0126	COMCAST ST31-APRMAY22	22-01965 Internet Services - ST 31	Invoice	03/27/2022	Internet Services - ST 31	001-513-522-50-42-01	156.71 156.71
0126	COMCAST ST32-APRMAY22	22-01966 Internet Services - ST 32	Invoice	03/25/2022	Internet Services - ST 32	001-513-522-50-42-01	151.71 151.71
0126	COMCAST ST76-APRMAY22	22-01967 Internet Services - ST 76	Invoice	03/27/2022	Internet Services - ST 76	001-513-522-50-42-01	151.95 151.95
0126	COMCAST ST77-APRMAY22	22-01968 Internet Services - ST 77	Invoice	03/26/2022	Internet Services - ST 77	001-513-522-50-42-01	151.93 151.93
0126	COMCAST ADMIN-APRMAY22	22-01969 Internet/Phone/TV Services - Admin Bl	Invoice	04/07/2022	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	509.87 509.87
0126	COMCAST ST83-APRMAY22	22-01970 Internet Services - ST 83	Invoice	04/08/2022	Internet Services - ST 83	001-513-522-50-42-01	104.81 104.81
0127	COMDATA INC. 20371232	22-01971 Fuel	Invoice	04/01/2022	Fuel - EMS Fuel - Shop Fuel - Suppression	001-509-522-20-32-00 050-511-522-60-32-00 001-504-522-20-32-00	4,856.30 2,282.09 292.12 2,282.09
0137	CRAIG CLINTON INV07650	22-01972 Per Diem Reimb. (2022 CPSE Excellenc	Invoice	03/28/2022	Per Diem Reimb. (2022 CPSE Excellenc	001-506-522-45-43-00	328.50 328.50
1608	CUMMINS SALES AND SERVICE 01-42473 15-85243	22-01973 Shop Parts Shop Parts	Invoice Invoice	03/14/2022 03/14/2022	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	1,290.33 1,270.43 19.90
0300	DAVE JONKER INV07635	22-01974 ASE Tests Reimbursement (T1R, T3R, T	Invoice	03/29/2022	ASE Tests Reimbursement (T1R, T3R, T	050-511-522-45-49-01	188.65 188.65
0155	DENISE MATTERN INV07644	22-01975 Airfare Reimbrsmnt (2022 Tyler Conne	Invoice	04/06/2022	Airfare Reimbrsmnt (2022 Tyler Conne	001-503-522-10-43-00	817.20 817.20
1600	DIRECTV, LLC 050747001X220402	22-01976 Cable/TV Services - ST 33	Invoice	04/02/2022	Cable/TV Services - ST 33	001-513-522-50-42-01	110.23 110.23

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
2177	DIVERSIFIED COMMUNICATIONS	22-01977					795.00
	INV-0422-624F04FF043EE	AR Specialist (ARS) Cert. Program Regis	Invoice	04/07/2022	AR Specialist (ARS) Cert. Program Regis	001-503-522-45-49-02	795.00
2180	ERICK RAMIREZ	22-01978					683.20
	INV07645	Airfare Reimbrsmnt (2022 Tyler Conne	Invoice	03/22/2022	Airfare Reimbrsmnt (2022 Tyler Conne	001-503-522-10-43-00	683.20
1938	EVERETT BAYSIDE MARINE, INC.	22-01979					116.37
	514	Shop Parts	Invoice	03/16/2022	Shop Parts	050-511-522-60-34-01	116.37
1642	EVERGREEN POWER SYSTEMS, IN	22-01980					720.72
	32786	Electrical Troubleshooting (Cat6 Cable Inst	Invoice	03/31/2022	Electrical Troubleshooting (Cat6 Cable Inst	001-507-522-50-48-00	720.72
2121	FIRECOM	22-01981					1,807.01
	INV333741	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	1,513.73
	INV333802	Shop Parts	Invoice	03/24/2022	Shop Parts	050-511-522-60-34-01	293.28
0212	FIRSTWATCH	22-01982					635.00
	FW108938	FirstPass & FOAM Modules Monthly Su	Invoice	04/04/2022	FirstPass & FOAM Modules Monthly Su	001-509-522-20-49-02	635.00
0222	FREIGHTLINER NORTHWEST	22-01983					3,212.91
	PC304004303;01	Shop Parts	Invoice	03/21/2022	Shop Parts	050-511-522-60-34-01	108.47
	PC304004323;01	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	2,637.80
	PC304004363;01	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	222.04
	PC304004420;01	Shop Parts	Invoice	03/25/2022	Shop Parts	050-511-522-60-34-01	163.99
	PC304004473;01	Shop Parts	Invoice	03/28/2022	Shop Parts	050-511-522-60-34-01	80.61

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0226	GALLS, LLC - DBA BLUMENTHAL U	22-01984					5,487.55
	020352191	Custom Fit/Tailored Jackt & Trousers (f	Invoice	02/02/2022	Custom Fit/Tailored Jackt & Trousers (f	001-504-522-20-31-07	1,031.18
	020352194	Custom Fit/Tailored Jackt & Trousers (f	Invoice	02/02/2022	Custom Fit/Tailored Jackt & Trousers (f	001-504-522-20-31-07	1,031.18
	020591681	Jacket w/ Inner Softshell	Invoice	03/04/2022	Jacket w/ Inner Softshell	001-504-522-20-31-07	312.20
	020627361	Industrial Pants (x2)	Credit Memo	03/08/2022	Industrial Pants (x2)	001-504-522-20-31-07	-281.74
	020661619	Industrial Pants (x2)	Invoice	03/14/2022	Industrial Pants (x2)	001-504-522-20-31-07	288.29
	020672815	Collar Brass - Single (x8) & Double (x1)	Invoice	03/15/2022	Collar Brass - Single (x8) & Double (x1)	001-504-522-20-31-07	69.69
	020684299	Industrial Pants	Invoice	03/16/2022	Industrial Pants	001-504-522-20-31-07	146.26
	020684300	Industrial Pants	Invoice	03/16/2022	Industrial Pants	001-504-522-20-31-07	151.66
	020684301	Industrial Pants	Invoice	03/16/2022	Industrial Pants	001-504-522-20-31-07	147.56
	020704655	Class A Alterations (DC Promotion)	Invoice	03/18/2022	Class A Alterations (DC Promotion)	001-504-522-20-31-07	142.50
	020713803	Industrial Pants (x2)	Invoice	03/19/2022	Industrial Pants (x2)	001-504-522-20-31-07	292.67
	020713804	Industrial Pants	Invoice	03/19/2022	Industrial Pants	001-504-522-20-31-07	149.88
	020713805	Industrial Pants (x3)	Invoice	03/19/2022	Industrial Pants (x3)	001-504-522-20-31-07	428.37
	020716781	Class A Alterations (DC Promotion)	Invoice	03/21/2022	Class A Alterations (DC Promotion)	001-504-522-20-31-07	142.50
	020716786	Quarter Boots	Invoice	03/21/2022	Quarter Boots	001-504-522-20-31-07	180.20
	020716803	Quarter Boots	Invoice	03/21/2022	Quarter Boots	001-504-522-20-31-07	174.08
	020716820	Collar Brass - Fire Scramble Insignia w/	Invoice	03/21/2022	Collar Brass - Fire Scramble Insignia w/	001-504-522-20-31-07	15.62
	020728001	L/S Polyester Class A Shirt	Invoice	03/22/2022	L/S Polyester Class A Shirt	001-504-522-20-31-07	34.10
	020748852	Station Wear Pants	Invoice	03/24/2022	Station Wear Pants	001-504-522-20-31-07	127.25
	020774528	1/2 Zip Turtleneck Sweatshirt	Invoice	03/28/2022	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	254.34
	020774552	Industrial Pants	Invoice	03/28/2022	Industrial Pants	001-504-522-20-31-07	145.98
	020785366	Diamond Quilted Jacket	Invoice	03/29/2022	Diamond Quilted Jacket	001-504-522-20-31-07	99.09
	020785458	Industrial Pants (x2)	Invoice	03/29/2022	Industrial Pants (x2)	001-504-522-20-31-07	286.46
	020796370	1/2 Zip Turtleneck Sweatshirt	Invoice	03/30/2022	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	118.23
1571	GENERAL FIRE APPARATUS	22-01985					58.51
	14468	Shop Parts	Invoice	03/17/2022	Shop Parts	050-511-522-60-34-01	58.51
0238	GRAINGER	22-01986					2,122.37
	9254029680	Station Operating Supplies	Invoice	03/22/2022	Station Operating Supplies	001-507-522-50-31-00	562.86
	9255199383	Light Bulb Recycling Kit (x4)	Invoice	03/23/2022	Light Bulb Recycling Kit (x4)	001-507-522-50-47-04	528.79
	9261012141	Station Operating Supplies	Invoice	03/29/2022	Station Operating Supplies	001-507-522-50-31-00	8.49
	9261012158	Station Operating Supplies	Invoice	03/29/2022	Station Operating Supplies	001-507-522-50-31-00	11.87
	9261297882	Station Operating Supplies	Invoice	03/29/2022	Station Operating Supplies	001-507-522-50-31-00	288.57
	9261297890	Station Operating Supplies	Invoice	03/29/2022	Station Operating Supplies	001-507-522-50-31-00	6.59
	9265791922	Station Operating Supplies	Invoice	04/01/2022	Station Operating Supplies	001-507-522-50-31-00	82.28
	9266032532	Bathtub/Shower Valve Repair Kit (x2) -	Invoice	04/01/2022	Bathtub/Shower Valve Repair Kit (x2) -	001-507-522-50-48-00	535.88
	9267928860	Mop Bucket & Wringer - ST 82	Invoice	04/04/2022	Mop Bucket & Wringer - ST 82	001-507-522-50-35-00	97.04
2175	GROUP FOUR, INC.	22-01987					1,500.00
	75596	Site Plang: Conceptual Drawing (Maltb	Invoice	03/16/2022	Site Plang: Conceptual Drawing (Maltb	001-507-522-50-41-00	1,500.00
1899	HARRISON HYDRAGEN, LTD	22-01988					296.45
	00266300	Shop Parts	Invoice	01/31/2022	Shop Parts	050-511-522-60-34-01	296.45

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0257	HIGHWAY AUTO SUPPLY	22-01989					172.03
	1-644532	Shop Parts	Invoice	03/16/2022	Shop Parts	050-511-522-60-34-01	17.17
	1-644969	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	154.86
0260	HUGHES FIRE EQUIPMENT	22-01990					576.67
	575066	Shop Parts	Invoice	03/16/2022	Shop Parts	050-511-522-60-34-01	254.71
	575501	Shop Parts	Invoice	03/25/2022	Shop Parts	050-511-522-60-34-01	321.96
1516	IAFF LOCAL 2781	22-01991					128.38
	INV07648	Lunch Reimbursement (Career FF Inter	Invoice	03/21/2022	Lunch Reimbursement (Career FF Inter	001-503-522-10-49-06	128.38
1619	INDUSTRIAL COMMUNICATIONS	22-01992					141.00
	184514	Shop Parts	Invoice	03/04/2022	Shop Parts	050-511-522-60-34-01	89.08
	184515	Shop Parts	Invoice	03/04/2022	Shop Parts	050-511-522-60-34-01	51.92
0276	IRON MOUNTAIN INC	22-01993					715.86
	202526007	OffSite Server Data Storage	Invoice	03/31/2022	OffSite Server Data Storage	001-513-522-10-41-04	715.86
0277	ISOUTSOURCE	22-01994					27,391.55
	CW264857	IT Services	Invoice	03/31/2022	IT Services	001-513-522-10-41-04	27,391.55
2179	JAMES STEINRUCK	22-01995					61.43
	INV07639	Mileage Reimbrsmnt: 2022 COMEX Re	Invoice	03/02/2022	Mileage Reimbrsmnt: 2022 COMEX Re	001-501-522-10-43-01	61.43
1692	JASON BOWEN	22-01996					138.00
	INV07647	'15 Legal Module/'18 Fire Codes Study	Invoice	03/24/2022	'15 Legal Module/'18 Fire Codes Study	001-505-522-30-31-00	138.00
0288	JEFF SCHAUB	22-01997					88.92
	INV07638	Mileage Reimbrsmnt: 2022 COMEX Re	Invoice	02/28/2022	Mileage Reimbrsmnt: 2022 COMEX Re	001-501-522-10-43-01	88.92
1748	KENDRA JOHNSON	22-01998					1,507.59
	INV07646	Airfare Reimbrsmnt (2022 Tyler Conne	Invoice	04/07/2022	Airfare Reimbrsmnt (2022 Tyler Conne	001-503-522-10-43-00	1,507.59
0313	KENT D. BRUCE CO., LLC	22-01999					3,581.37
	10090	Shop Parts	Invoice	02/25/2022	Shop Parts	050-511-522-60-34-01	45.03
	10201	Shop Parts	Invoice	03/16/2022	Shop Parts	050-511-522-60-34-01	1,625.54
	10202	Shop Parts	Invoice	03/16/2022	Shop Parts	050-511-522-60-34-01	1,910.80
0349	L.N. CURTIS & SONS	22-02000					764.32
	INV576906	'TeleCrib' Strut Systm Accssry: Ratchet	Invoice	03/14/2022	'TeleCrib' Strut Systm Accssry: Ratchet	001-504-522-20-35-00	228.81
	INV580698	Structural Bunker Boots	Invoice	03/25/2022	Structural Bunker Boots	303-504-522-20-35-04	535.51
1879	LAKE STEVENS SEWER DISTRICT	22-02001					172.00
	ST82-APR22	Sewer - ST 82 (Account 3655.01)	Invoice	04/01/2022	Sewer - ST 82	001-507-522-50-47-02	172.00
1879	LAKE STEVENS SEWER DISTRICT	22-02002					86.00
	ST81-APR22	Sewer - ST 81 (Account 6681.01)	Invoice	04/01/2022	Sewer - ST 81	001-507-522-50-47-02	86.00
1916	LINDE GAS & EQUIPMENT INC.	22-02003					29.83
	69585730	Shop Supplies	Invoice	03/22/2022	Shop Supplies	050-511-522-60-31-05	29.83
1795	LISA DEFENBAUGH	22-02004					373.35
	INV07636	Tuition Reimbursement - FIRE 110	Invoice	03/25/2022	Tuition Reimbursement - FIRE 110	001-506-522-45-49-10	373.35

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0348	LIZ LOOMIS PUBLIC AFFAIRS SRF-0422	22-02005 Public Affairs Support/Marketing Servi	Invoice	04/05/2022	Public Affairs Support/Marketing Servi	001-502-522-10-41-01	3,001.01
0350	LOCUTION SYSTEMS INC. 122195	22-02006 PrimeAlert Systm (Locutn) Upgrd/Repl	Invoice	03/22/2022	PrimeAlert Systm (Locutn) Upgrd/Repl	300-507-594-50-62-72 300-507-594-50-62-77	4,719.57 2,675.52 2,044.05
0352	LOWE'S 901465 911589 922789	22-02007 Kitchen Countertop&Side Splash,Read Propane Tank Exchange (x3) - ST74/Lo Rotary Hammer Drill, White Paintable	Invoice Invoice Invoice	02/28/2022 02/28/2022 02/25/2022	Kitchen Countertop&Side Splash,Read Propane Tank Exchange (x3) - ST74/Lo Rotary Hammer Drill White Paintable Latex Caulk	001-507-522-50-48-00 001-507-522-50-47-03 001-504-522-20-35-00 001-507-522-50-48-00	432.53 154.44 65.35 206.63 6.11
0371	MICHAEL MCCONNELL INV07649	22-02008 Per Diem Reimb. (2022 CPSE Excellenc	Invoice	03/28/2022	Per Diem Reimb. (2022 CPSE Excellenc	001-506-522-45-43-00	328.50 328.50
0379	MOBILE HEALTH RESOURCES 21573	22-02009 Monthly EMS Patient Experience Surve	Invoice	03/31/2022	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,100.10 1,100.10

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0380	MONROE PARTS HOUSE	22-02010					6,797.33
	873074	Shop Parts	Invoice	03/01/2022	Shop Parts	050-511-522-60-34-01	299.03
	873109	Shop Parts	Invoice	03/01/2022	Shop Parts	050-511-522-60-34-01	24.07
	873110	Shop Parts	Invoice	03/01/2022	Shop Parts	050-511-522-60-34-01	15.29
	873120	Shop Parts	Credit Memo	03/01/2022	Shop Parts	050-511-522-60-34-01	-65.12
	873162	Shop Parts	Invoice	03/01/2022	Shop Parts	050-511-522-60-34-01	100.47
	873216	Shop Parts	Invoice	03/02/2022	Shop Parts	050-511-522-60-34-01	32.62
	873239	Shop Parts	Credit Memo	03/02/2022	Shop Parts	050-511-522-60-34-01	-51.74
	873309	Shop Parts	Invoice	03/02/2022	Shop Parts	050-511-522-60-34-01	186.23
	873317	Shop Parts	Invoice	03/02/2022	Shop Parts	050-511-522-60-34-01	63.39
	873318	Shop Parts	Invoice	03/02/2022	Shop Parts	050-511-522-60-34-01	11.25
	873329	Shop Parts	Credit Memo	03/02/2022	Shop Parts	050-511-522-60-34-01	-19.67
	873344	Shop Parts	Invoice	03/02/2022	Shop Parts	050-511-522-60-34-01	62.31
	873382	Shop Parts	Credit Memo	03/03/2022	Shop Parts	050-511-522-60-34-01	-72.54
	873396	Shop Parts	Invoice	03/03/2022	Shop Parts	050-511-522-60-34-01	19.66
	873427	Shop Parts	Invoice	03/03/2022	Shop Parts	050-511-522-60-34-01	8.72
	873469	Shop Parts	Invoice	03/03/2022	Shop Parts	050-511-522-60-34-01	3.26
	873497	Shop Parts	Invoice	03/03/2022	Shop Parts	050-511-522-60-34-01	15.28
	873502	Shop Parts	Invoice	03/03/2022	Shop Parts	050-511-522-60-34-01	70.78
	873519	Shop Parts	Credit Memo	03/04/2022	Shop Parts	050-511-522-60-34-01	-17.70
	873532	Shop Parts	Credit Memo	03/04/2022	Shop Parts	050-511-522-60-34-01	-19.66
	873602	Shop Parts	Invoice	03/04/2022	Shop Parts	050-511-522-60-34-01	2.39
	873660	Shop Parts	Invoice	03/04/2022	Shop Parts	050-511-522-60-34-01	51.22
	873888	Shop Parts	Invoice	03/07/2022	Shop Parts	050-511-522-60-34-01	64.56
	874055	Shop Parts	Invoice	03/08/2022	Shop Parts	050-511-522-60-34-01	43.45
	874079	Shop Parts	Invoice	03/08/2022	Shop Parts	050-511-522-60-34-01	14.20
	874150	Shop Parts	Invoice	03/08/2022	Shop Parts	050-511-522-60-34-01	63.04
	874206	Shop Parts	Invoice	03/09/2022	Shop Parts	050-511-522-60-34-01	54.73
	874221	Shop Parts	Invoice	03/09/2022	Shop Parts	050-511-522-60-34-01	9.87
	874243	Shop Parts	Invoice	03/09/2022	Shop Parts	050-511-522-60-34-01	16.38
	874311	Shop Parts	Invoice	03/09/2022	Shop Parts	050-511-522-60-34-01	186.23
	874322	Shop Parts	Invoice	03/09/2022	Shop Parts	050-511-522-60-34-01	194.13
	874350	Shop Parts	Invoice	03/09/2022	Shop Parts	050-511-522-60-34-01	82.04
	874382	Shop Parts	Invoice	03/10/2022	Shop Parts	050-511-522-60-34-01	30.56
	874384	Shop Parts	Credit Memo	03/10/2022	Shop Parts	050-511-522-60-34-01	-19.67
	874428	Shop Parts	Invoice	03/10/2022	Shop Parts	050-511-522-60-34-01	84.23
	874487	Shop Parts	Invoice	03/10/2022	Shop Parts	050-511-522-60-34-01	27.43
	874489	Shop Parts	Invoice	03/10/2022	Shop Parts	050-511-522-60-34-01	56.88
	874499	Shop Parts	Invoice	03/10/2022	Shop Parts	050-511-522-60-34-01	20.57
	874928	Shop Parts	Invoice	03/14/2022	Shop Parts	050-511-522-60-34-01	125.35
	874930	Shop Parts	Invoice	03/14/2022	Shop Parts	050-511-522-60-34-01	137.59
	874932	Shop Parts	Invoice	03/14/2022	Shop Parts	050-511-522-60-34-01	30.01
	874954	Shop Parts	Invoice	03/14/2022	Shop Parts	050-511-522-60-34-01	36.59

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	874969	Shop Parts	Invoice	03/14/2022	Shop Parts	050-511-522-60-34-01	47.70
	874972	Shop Parts	Credit Memo	03/14/2022	Shop Parts	050-511-522-60-34-01	-31.96
	874994	Shop Parts	Invoice	03/14/2022	Shop Parts	050-511-522-60-34-01	186.23
	874997	Shop Parts	Credit Memo	03/14/2022	Shop Parts	050-511-522-60-34-01	-19.67
	875012	Shop Parts	Invoice	03/14/2022	Shop Parts	050-511-522-60-34-01	41.93
	875024	Shop Parts	Invoice	03/14/2022	Shop Parts	050-511-522-60-34-01	95.21
	875060	Shop Parts	Invoice	03/15/2022	Shop Parts	050-511-522-60-34-01	15.26
	875105	Shop Parts	Invoice	03/15/2022	Shop Parts	050-511-522-60-34-01	142.14
	875110	Shop Parts	Invoice	03/15/2022	Shop Parts	050-511-522-60-34-01	31.81
	875136	Shop Parts	Credit Memo	03/15/2022	Shop Parts	050-511-522-60-34-01	-28.52
	875161	Shop Parts	Invoice	03/15/2022	Shop Parts	050-511-522-60-34-01	15.55
	875171	Shop Parts	Invoice	03/15/2022	Shop Parts	050-511-522-60-34-01	372.45
	875177	Shop Parts	Invoice	03/15/2022	Shop Parts	050-511-522-60-34-01	25.78
	875183	Shop Parts	Credit Memo	03/15/2022	Shop Parts	050-511-522-60-34-01	-9.08
	875184	Shop Parts	Credit Memo	03/15/2022	Shop Parts	050-511-522-60-34-01	-15.55
	875187	Shop Parts	Credit Memo	03/15/2022	Shop Parts	050-511-522-60-34-01	-39.35
	875272	Shop Parts	Invoice	03/16/2022	Shop Parts	050-511-522-60-34-01	18.68
	875273	Shop Parts	Invoice	03/16/2022	Shop Parts	050-511-522-60-34-01	18.01
	875274	Shop Parts	Invoice	03/16/2022	Shop Parts	050-511-522-60-34-01	372.45
	875366	Shop Parts	Invoice	03/17/2022	Shop Parts	050-511-522-60-34-01	14.19
	875368	Shop Parts	Invoice	03/17/2022	Shop Parts	050-511-522-60-34-01	87.43
	875385	Shop Supplies	Invoice	03/17/2022	Shop Supplies	050-511-522-60-31-05	28.13
	875407	Shop Parts	Invoice	03/17/2022	Shop Parts	050-511-522-60-34-01	28.12
	875425	Shop Parts	Invoice	03/17/2022	Shop Parts	050-511-522-60-34-01	20.76
	875437	Shop Parts	Invoice	03/17/2022	Shop Parts	050-511-522-60-34-01	137.59
	875496	Shop Parts	Invoice	03/17/2022	Shop Parts	050-511-522-60-34-01	5.19
	875529	Shop Parts	Invoice	03/18/2022	Shop Parts	050-511-522-60-34-01	144.10
	875547	Shop Parts	Invoice	03/18/2022	Shop Parts	050-511-522-60-34-01	21.38
	875839	Shop Parts	Invoice	03/21/2022	Shop Parts	050-511-522-60-34-01	90.69
	875843	Shop Parts	Invoice	03/21/2022	Shop Parts	050-511-522-60-34-01	223.29
	875844	Shop Parts	Invoice	03/21/2022	Shop Parts	050-511-522-60-34-01	7.79
	875849	Shop Parts	Credit Memo	03/21/2022	Shop Parts	050-511-522-60-34-01	-39.35
	875890	Shop Parts	Invoice	03/21/2022	Shop Parts	050-511-522-60-34-01	837.54
	875985	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	887.78
	876012	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	13.75
	876021	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	47.23
	876025	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	41.14
	876026	Shop Parts	Credit Memo	03/22/2022	Shop Parts	050-511-522-60-34-01	-529.66
	876049	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	12.01
	876066	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	6.06
	876069	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	439.79
	876076	Shop Parts	Credit Memo	03/22/2022	Shop Parts	050-511-522-60-34-01	-7.79
	876077	Shop Parts	Credit Memo	03/22/2022	Shop Parts	050-511-522-60-34-01	-283.37

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	876109	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	6.06
	876126	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	43.45
	876144	Shop Parts	Invoice	03/23/2022	Shop Parts	050-511-522-60-34-01	16.94
	876192	Shop Parts	Invoice	03/23/2022	Shop Parts	050-511-522-60-34-01	214.44
	876196	Shop Parts	Credit Memo	03/23/2022	Shop Parts	050-511-522-60-34-01	-168.32
	876244	Shop Parts	Invoice	03/23/2022	Shop Parts	050-511-522-60-34-01	98.39
	876248	Shop Parts	Invoice	03/23/2022	Shop Parts	050-511-522-60-34-01	23.00
	876316	Shop Parts	Invoice	03/24/2022	Shop Parts	050-511-522-60-34-01	48.45
	876399	Shop Parts	Invoice	03/24/2022	Shop Parts	050-511-522-60-34-01	43.61
	876431	Shop Parts	Invoice	03/25/2022	Shop Parts	050-511-522-60-34-01	6.06
	876820	Shop Parts	Invoice	03/28/2022	Shop Parts	050-511-522-60-34-01	23.00
	876826	Shop Parts	Invoice	03/28/2022	Shop Parts	050-511-522-60-34-01	35.51
	876985	Shop Parts	Invoice	03/28/2022	Shop Parts	050-511-522-60-34-01	373.19
	876989	Shop Parts	Invoice	03/28/2022	Shop Parts	050-511-522-60-34-01	73.23
	877019	Shop Parts	Invoice	03/29/2022	Shop Parts	050-511-522-60-34-01	21.89
	877123	Shop Parts	Invoice	03/29/2022	Shop Parts	050-511-522-60-34-01	61.86
	877141	Shop Parts	Invoice	03/29/2022	Shop Parts	050-511-522-60-34-01	38.09
	877218	Shop Parts	Invoice	03/30/2022	Shop Parts	050-511-522-60-34-01	23.03
	877234	Shop Parts	Credit Memo	03/30/2022	Shop Parts	050-511-522-60-34-01	-15.39
	877237	Shop Parts	Credit Memo	03/30/2022	Shop Parts	050-511-522-60-34-01	-19.67
	877238	Shop Parts	Credit Memo	03/30/2022	Shop Parts	050-511-522-60-34-01	-23.00
	877267	Shop Parts	Invoice	03/30/2022	Shop Parts	050-511-522-60-34-01	29.01
	877278	Shop Parts	Invoice	03/30/2022	Shop Parts	050-511-522-60-34-01	10.70
	877299	Shop Parts	Invoice	03/30/2022	Shop Parts	050-511-522-60-34-01	174.19
	877433	Shop Parts	Invoice	03/31/2022	Shop Parts	050-511-522-60-34-01	107.03
	877506	Shop Parts	Invoice	03/31/2022	Shop Parts	050-511-522-60-34-01	10.47
	877528	Shop Parts	Invoice	03/31/2022	Shop Parts	050-511-522-60-34-01	6.06
	877539	Shop Parts	Invoice	03/31/2022	Shop Parts	050-511-522-60-34-01	85.48
0382	MOTOR TRUCKS, INC.	22-02011					99.12
	1103P5439	Shop Parts	Invoice	03/02/2022	Shop Parts	050-511-522-60-34-01	99.12
0387	MUNICIPAL EMERGENCY SERVICE	22-02012					7,867.24
	IN1687828	'Cobra Combat' Attack Line Fire Hoses	Invoice	03/14/2022	'Cobra Combat' Attack Line Fire Hoses	001-506-522-45-49-23	7,867.24
1588	NOAH YOUNG	22-02013					1,304.00
	INV07637	Tuition Reimbursement - FIR 2304 & FI	Invoice	04/08/2022	Tuition Reimbursement - FIR 2304 & FI	001-506-522-45-49-10	1,304.00
2011	NORTHWEST FIBER, LLC	22-02014					161.92
	ADMIN-MARAPR22	Fire Alarm Phone Lines/Connection - A	Invoice	03/28/2022	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	161.92
0424	NORTHWEST SAFETY CLEAN	22-02015					1,965.71
	22-32005	Bunker Gear Cleaning/Repairs/Alteratr	Invoice	03/21/2022	Bunker Gear Cleaning, Repairs & Alter:	001-504-522-20-48-11	374.39
					Bunker Gear Logo Install (SRFR)	001-512-522-10-49-06	123.04
	22-32006	Bunker Gear Cleaning/Repairs/Alteratr	Invoice	03/21/2022	Bunker Gear Cleaning, Repairs & Alter:	001-504-522-20-48-11	1,349.01
					Bunker Gear Logo Install (SRFR)	001-512-522-10-49-06	119.27

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2176	NORTHWEST TROPHY & AWARD:	22-02016					1,707.66
	216892	Service Awards: 5yr (x14), 15yr (x12)	Invoice	01/17/2022	Service Awards: 5yr (x14), 15yr (x12)	001-502-522-10-49-07	1,658.11
	217620	Service Award (LT Brandon Gardner)	Invoice	03/07/2022	Service Award (LT Brandon Gardner)	001-502-522-10-49-07	49.55
0434	OFFICE DEPOT, INC	22-02017					327.46
	230415864001	3-Ring Binder (1") (x25)	Invoice	03/16/2022	3-Ring Binder (1") (x25)	001-502-522-10-31-00	34.23
	232412230001	USB Flash Drive	Invoice	03/18/2022	USB Flash Drive	001-502-522-10-35-00	32.33
	233509303001	Panel Wall Nameplate/Sign Holder (x6	Invoice	03/23/2022	Panel Wall Nameplate/Sign Holder (x6	001-502-522-10-35-00	41.98
	233517464001	Form Holder/Storage Clipboard (x2)	Invoice	03/17/2022	Form Holder/Storage Clipboard (x2)	001-502-522-10-35-00	28.44
	233558323001	Pens (8pk) (x2), Copy Paper (10 Reams	Invoice	03/17/2022	Pens (8pk) (x2), Copy Paper (10 Reams	001-502-522-10-31-00	98.87
	233877572001	Dishwashing Soap (x2)	Invoice	03/16/2022	Dishwashing Soap (x2)	001-507-522-50-31-00	17.47
	235432882001	3-Tab Manila Folders (100pk) (x2)	Invoice	03/18/2022	3-Tab Manila Folders (100pk) (x2)	001-502-522-10-31-00	8.77
	235470486001	Pressboard Folder/Binder Cover (x10)	Invoice	03/31/2022	Pressboard Folder/Binder Cover (x10)	001-502-522-10-31-00	9.29
	236129604001	Gluestics,Printable Labels,Air Freshene	Invoice	04/04/2022	Fabreeze Air Freshener (2pk), Kitchen S	001-507-522-50-31-00	13.97
					Glue Stic (6pk), Printable Labels	001-502-522-10-31-00	42.11
0185	OPERATIVE IQ	22-02018					2,324.39
	44249	Operative IQ License/Maintenance Fee	Invoice	04/01/2022	Fleet Mgmt Licenses/Sandbox Mainte	001-513-522-10-49-04	763.81
					Operative IQ Inventory/Asset Mngmnt	001-509-522-20-49-02	1,450.68
					RFID Data Service License Fee	001-513-522-10-49-04	109.90
0433	O'REILLY AUTO PARTS	22-02019					155.41
	3711-466438	Shop Parts	Invoice	03/04/2022	Shop Parts	050-511-522-60-34-01	6.32
	3711-469603	Shop Parts	Invoice	03/16/2022	Shop Parts	050-511-522-60-34-01	33.24
	3711-470962	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	115.85
1975	PAUL GAGNON	22-02020					58.50
	INV07640	Mileage Reimbrsmnt: 2022 COMEX Re	Invoice	03/04/2022	Mileage Reimbrsmnt: 2022 COMEX Re	001-501-522-10-43-01	58.50
0472	PLATT ELECTRIC	22-02021					143.95
	2P83352	Fluorescent Tube Light Bulb (x30)	Invoice	03/22/2022	Fluorescent Tube Light Bulb (x30)	001-507-522-50-31-00	143.95
0308	PROPERTY MAINTENANCE COM/	22-02022					1,094.00
	M-953VW 043022-1	Property Management Monthly Servic	Invoice	04/01/2022	Property Management Monthly Servic	001-507-522-50-41-00	164.10
						300-507-522-50-41-00	929.90
0483	PUGET SOUND ENERGY	22-02023					437.13
	ST76-FEBMAR22	Natural Gas - ST 76	Invoice	03/21/2022	Natural Gas - ST 76	001-507-522-50-47-03	437.13
0483	PUGET SOUND ENERGY	22-02024					302.32
	ST72-FEBMAR22	Natural Gas - ST 72	Invoice	03/21/2022	Natural Gas - ST 72	001-507-522-50-47-03	302.32
0483	PUGET SOUND ENERGY	22-02025					527.24
	ST77-FEBMAR22	Natural Gas - ST 77	Invoice	03/21/2022	Natural Gas - ST 77	001-507-522-50-47-03	527.24
0484	PURCELL TIRE & SERVICE CENTER	22-02026					4,801.20
	24252081	Shop Parts	Invoice	02/24/2022	Shop Parts	050-511-522-60-34-01	114.16
	24252609	Shop Parts	Invoice	03/24/2022	Shop Parts	050-511-522-60-34-01	4,801.20
	24252655	Shop Parts	Credit Memo	03/24/2022	Shop Parts	050-511-522-60-34-01	-114.16

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1937	RAIRDON'S OF MONROE 90056	22-02027 Shop Parts	Invoice	03/15/2022	Shop Parts	050-511-522-60-34-01	237.49 237.49
0494	REPUBLIC SERVICES #197 0197-002933216	22-02028 Recycling - ST 32	Invoice	03/31/2022	Recycling - ST 32	001-507-522-50-47-04	73.19 73.19
0494	REPUBLIC SERVICES #197 0197-002932817	22-02029 Recycling - ST 31	Invoice	03/31/2022	Recycling - ST 31	001-507-522-50-47-04	500.02 500.02
0494	REPUBLIC SERVICES #197 0197-002932898	22-02030 Refuse - ST 32	Invoice	03/31/2022	Refuse - ST 32	001-507-522-50-47-04	107.77 107.77
0494	REPUBLIC SERVICES #197 0197-002932840	22-02031 Refuse - Admin Building	Invoice	03/31/2022	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	258.38 38.76 219.62
0494	REPUBLIC SERVICES #197 0197-002932139	22-02032 Refuse - ST 31	Invoice	03/31/2022	Refuse - ST 31	001-507-522-50-47-04	315.49 315.49
1995	RICK EDWARDS INV07641	22-02033 Mileage Reimbrsmnt: 2022 COMEX Re	Invoice	03/02/2022	Mileage Reimbrsmnt: 2022 COMEX Re	001-501-522-10-43-01	77.22 77.22
0501	RICOH USA, INC. 5064285807	22-02034 Copier Machine Usage - ST 74/Logistic	Invoice	04/01/2022	Copier Machine Usage - ST 74/Logistic	001-502-522-10-31-00	112.23 112.23
0501	RICOH USA, INC. 105997921	22-02035 Copier Machine - Admin Bldg	Invoice	03/22/2022	Copier Machine Lease - Admin Bldg Copier Machine Usage - Admin Bldg	001-512-591-22-70-00 001-502-522-10-31-00	289.01 254.54 34.47
1662	RIDGID PLUMBING AND DRAIN S 4245	22-02036 Leaking Plumbing Inspection (L.Schoof	Invoice	03/21/2022	Leaking Plumbing Inspection (L.Schoof	001-507-522-50-48-00	437.20 437.20
1534	ROMAINE ELECTRIC 5-035477	22-02037 Shop Parts	Invoice	03/10/2022	Shop Parts	050-511-522-60-34-01	431.94 431.94
0515	ROY WAUGH INV07642	22-02038 Mileage Reimbrsmnt: 2022 COMEX Re	Invoice	03/10/2022	Mileage Reimbrsmnt: 2022 COMEX Re	001-501-522-10-43-01	76.05 76.05
0536	SEQUOYAH NETWORK SERVICES 7025679	22-02039 Locution System Upgrade Install - ST 7	Invoice	03/18/2022	Locution System Upgrade Install - ST 7	300-507-594-50-62-77	12,843.20 12,843.20
2148	SIGNCO 135470	22-02040 EMC Sign Assembly Deposit (10% Dow	Invoice	03/22/2022	EMC Sign Assembly Deposit (10% Dow	001-512-522-10-49-06	1,897.75 1,897.75
0543	SIKORA ASSOCIATES LLC 03-30-22	22-02041 Culture Leadership Team Retreat (2022	Invoice	03/30/2022	Culture Leadership Team Retreat (2022	001-502-522-10-41-01	1,000.00 1,000.00
0544	SILVER LAKE WATER ST76FM-MAR22	22-02042 Water (Fire Meter) - ST 76	Invoice	03/31/2022	Water (Fire Meter) - ST 76	001-507-522-50-47-02	166.60 166.60
0544	SILVER LAKE WATER ST76-MAR22	22-02043 Water & Sewer - ST 76	Invoice	03/31/2022	Water & Sewer - ST 76	001-507-522-50-47-02	680.47 680.47

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0544	SILVER LAKE WATER ST77-MAR22	22-02044 Water & Sewer - ST 77	Invoice	03/31/2022	Water & Sewer - ST 77	001-507-522-50-47-02	120.65 120.65
0544	SILVER LAKE WATER ST77FM-MAR22	22-02045 Water (Fire Meter) - ST 77	Invoice	03/31/2022	Water (Fire Meter) - ST 77	001-507-522-50-47-02	166.60 166.60
0546	SISKUN POWER EQUIPMENT 447373	22-02046 Vent/Rescue Chainsaw Upgrades (20"	Invoice	03/23/2022	Vent/Rescue Chainsaw Upgrades (20"	001-504-522-20-48-02	597.86 597.86
1547	SNOHOMISH COUNTY 911 4519	22-02047 Monthly Dispatch Services	Invoice	04/01/2022	Monthly Dispatch Services	001-504-528-00-41-00 001-509-528-00-41-00	99,531.36 18,755.14 75,020.57
	4526	Monthly EPCR	Invoice	04/01/2022	Monthly Electronic Patient Care Repor	001-509-522-20-49-02	1,062.94
	4553	Managed Laptop Leases (Monthly)	Invoice	04/01/2022	Managed Laptop Leases (Monthly)	303-504-591-22-70-00 303-509-591-22-70-00	1,887.41 2,805.30
0565	SNOHOMISH COUNTY PUD 115649654	22-02048 Electricity - Admin Bldg	Invoice	03/21/2022	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,435.96 215.39 1,220.57
0565	SNOHOMISH COUNTY PUD 128857985	22-02049 Electricity - ST 82 Storage	Invoice	03/18/2022	Electricity - ST 82 Storage	001-507-522-50-47-01	49.77 49.77
0565	SNOHOMISH COUNTY PUD 115649653	22-02050 Electricity - ST 31	Invoice	03/21/2022	Electricity - ST 31	001-507-522-50-47-01	1,865.35 1,865.35
0565	SNOHOMISH COUNTY PUD 109062724	22-02051 Electricity - ST 71	Invoice	03/29/2022	Electricity - ST 71	001-507-522-50-47-01	1,532.96 1,532.96
0565	SNOHOMISH COUNTY PUD 138677858	22-02052 Electricity - ST 74	Invoice	03/25/2022	Electricity - ST 74	001-507-522-50-47-01	158.22 158.22
0565	SNOHOMISH COUNTY PUD 128861779	22-02053 Electricity - ST 33	Invoice	03/24/2022	Electricity - ST 33	001-507-522-50-47-01	1,025.41 1,025.41
0565	SNOHOMISH COUNTY PUD 128857906	22-02054 Electricity - ST 77	Invoice	03/18/2022	Electricity - ST 77	001-507-522-50-47-01	348.00 348.00
0565	SNOHOMISH COUNTY PUD 132167758	22-02055 Electricity - ST 73	Invoice	03/21/2022	Electricity - ST 73	001-507-522-50-47-01	236.01 236.01
0565	SNOHOMISH COUNTY PUD 128865013	22-02056 Electricity - ST 83	Invoice	03/30/2022	Electricity - ST 83	001-507-522-50-47-01	402.86 402.86
0565	SNOHOMISH COUNTY PUD 128858698	22-02057 Electricity & Water - ST 82	Invoice	03/18/2022	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,567.43 1,331.64 235.79
0565	SNOHOMISH COUNTY PUD 148626865	22-02058 Electricity - ST 32	Invoice	03/24/2022	Electricity - ST 32	001-507-522-50-47-01	302.52 302.52

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1536	SNOHOMISH REGIONAL FIRE & R FIRE-03/31/22	22-02059 Apparatus Fleet Maintenance Service	Invoice	03/31/2022	Apparatus Fleet Maintenance - EMS Ri	001-509-522-20-48-01	101,644.23
					Apparatus Fleet Maintenance - Suppre	001-513-522-20-48-01	23,074.62
							78,569.61
1536	SNOHOMISH REGIONAL FIRE & R	22-02060					13,741.56
	6372	Sno-Isle Fire Commsnrs Assoc (Annua	Invoice	03/23/2022	Sno-Isle Fire Commsnrs Assoc (Annua	001-501-522-45-49-01	200.00
	6373	EMS Transport Refund	Invoice	03/30/2022	EMS Transport Refund	001-509-589-26-49-00	100.00
	6375	EMS Transport Refund	Invoice	03/30/2022	EMS Transport Refund	001-509-589-26-49-00	1,281.58
	6377	EMS Transport Refund	Invoice	03/30/2022	EMS Transport Refund	001-509-589-26-49-00	0.94
	6378	EMS Transport Refund	Invoice	03/30/2022	EMS Transport Refund	001-509-589-26-49-00	666.88
	6379	Spring 2022 Newsletter Mailing Postag	Invoice	03/30/2022	Spring 2022 Newsletter Mailing Postag	001-515-522-30-42-01	11,492.16
1536	SNOHOMISH REGIONAL FIRE & R	22-02061					126.46
	EXCISE TAX-MAR22	Excise/Use Tax - March 2022	Invoice	03/31/2022	Excise/Use Tax - March 2022	001-505-522-30-31-00	10.42
					Excise/Use Tax - March 2022	001-514-522-20-31-09	5.02
					Excise/Use Tax - March 2022	050-511-522-60-34-01	111.02
1935	SNOHOMISH VALLEY ROOFING IN	22-02062					410.51
	27119	Dumpster Rental (17yrd) - ST32 Vent. F	Invoice	03/31/2022	Dumpster Rental (17yrd) - ST32 Vent. F	001-506-522-45-31-03	410.51
0567	SNURE LAW OFFICE, PSC	22-02063					2,653.75
	MAR2022	Attorney & Labor Union Attorney Servi	Invoice	04/01/2022	Attorney Services	001-512-522-10-41-03	1,966.25
					Labor Union Attorney Services	001-512-522-10-41-00	687.50
0572	SPEEDWAY CHEVROLET	22-02064					843.37
	132293	Shop Parts	Invoice	03/08/2022	Shop Parts	050-511-522-60-34-01	46.08
	132333	Shop Parts	Invoice	03/10/2022	Shop Parts	050-511-522-60-34-01	101.96
	132334	Shop Parts	Invoice	03/15/2022	Shop Parts	050-511-522-60-34-01	27.43
	132380	Shop Parts	Invoice	03/15/2022	Shop Parts	050-511-522-60-34-01	18.36
	132539	Shop Parts	Invoice	03/24/2022	Shop Parts	050-511-522-60-34-01	436.40
	232541	Shop Parts	Invoice	03/17/2022	Shop Parts	050-511-522-60-34-01	213.14

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
2057	SPRAGUE PEST SOLUTIONS	22-02065					1,503.81
	4759135	Monthly Pest Control Services - ST 74	Invoice	03/21/2022	Monthly Pest Control Services - ST 74	001-507-522-50-41-00	90.09
	4759137	Pest Control Perimeter Services (Trianr	Invoice	03/21/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	109.20
	4759138	Monthly Pest Control Services - ST 73	Invoice	03/21/2022	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	90.83
	4759140	Monthly Pest Control Services - ST 82	Invoice	03/24/2022	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	89.93
	4759141	Pest Control Perimeter Services (Trianr	Invoice	03/24/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	109.00
	4759142	Monthly Pest Control Services - ST 83	Invoice	03/24/2022	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	90.09
	4759143	Pest Control Perimeter Services (Trianr	Invoice	03/24/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	109.20
	4759144	Monthly Pest Control Services - ST 81	Invoice	03/24/2022	Monthly Pest Control Services - ST 81	001-507-522-50-41-00	89.93
	4759145	Pest Control Perimeter Services (Trianr	Invoice	03/24/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	109.00
	4759149	Monthly Pest Control Services - ST 76	Invoice	03/15/2022	Monthly Pest Control Services - ST 76	001-507-522-50-41-00	91.08
	4759150	Pest Control Perimeter Services (Trianr	Invoice	03/15/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	110.40
	4759151	Monthly Pest Control Services - ST 72	Invoice	03/22/2022	Monthly Pest Control Services - ST 72	001-507-522-50-41-00	97.46
	4759152	Pest Control Perimeter Services (Trianr	Invoice	03/22/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	118.13
	4759157	Monthly Pest Control Services - ST 32	Invoice	03/21/2022	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	90.17
	4759158	Pest Control Perimeter Services (Trianr	Invoice	03/21/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	109.30
0580	STATE OF WA DEPARTMENT OF F	22-02066					126.46
	EXCISE TAX-MAR22	Excise/Use Tax - March 2022 (600-355-	Invoice	03/31/2022	Excise/Use Tax - March 2022 (600-355-	630-512-589-00-00-00	126.46
2073	TARGET SOLUTIONS LEARNING L	22-02067					1,016.88
	INV44669	CrewSense Pro Monthly Subscription (	Invoice	03/01/2022	CrewSense Pro Monthly Subscription (	001-513-522-10-49-04	408.45
	INV44687	CrewSense Pro Support Plan (Monthly)	Invoice	03/01/2022	CrewSense Pro Support Plan (Monthly)	001-513-522-10-49-04	99.99
	INV44797	CrewSense Pro Support Plan (Monthly)	Invoice	04/01/2022	CrewSense Pro Support Plan (Monthly)	001-513-522-10-49-04	99.99
	INV44814	CrewSense Pro Monthly Subscription (	Invoice	04/01/2022	CrewSense Pro Monthly Subscription (	001-513-522-10-49-04	408.45
1645	TELEFLEX, LLC	22-02068					1,340.97
	9505276735	Medical Supplies	Invoice	03/28/2022	Medical Supplies	001-509-522-30-31-01	670.49
	9505282100	Medical Supplies	Invoice	03/29/2022	Medical Supplies	001-509-522-30-31-01	670.48
0610	TRUE NORTH EMERGENCY EQUIP	22-02069					2,251.91
	A10569	Shop Parts	Invoice	01/21/2022	Shop Parts	050-511-522-60-34-01	138.45
	A10773	Shop Parts	Invoice	02/11/2022	Shop Parts	050-511-522-60-34-01	228.33
	A10820	Shop Parts	Invoice	02/17/2022	Shop Parts	050-511-522-60-34-01	608.74
	A10876	Shop Parts	Invoice	02/23/2022	Shop Parts	050-511-522-60-34-01	207.47
	A10942	Shop Parts	Invoice	03/01/2022	Shop Parts	050-511-522-60-34-01	352.34
	A10943	Shop Parts	Credit Memo	03/01/2022	Shop Parts	050-511-522-60-34-01	-138.45
	A10945	Shop Parts	Invoice	03/01/2022	Shop Parts	050-511-522-60-34-01	161.98
	A10985	Shop Parts	Invoice	03/04/2022	Shop Parts	050-511-522-60-34-01	50.83
	A11157	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	316.36
	A11159	Shop Parts	Invoice	03/22/2022	Shop Parts	050-511-522-60-34-01	49.21
	A11206	Shop Parts	Invoice	03/29/2022	Shop Parts	050-511-522-60-34-01	61.21
	W00491	Shop Parts	Invoice	02/28/2022	Shop Parts	050-511-522-60-34-01	215.44

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	Payable Number	Payable Description					Distribution Amount
0622	UNITED PARCEL SERVICE	22-02070					45.59
	000042W7X8142	Freight Charges (Shop)	Invoice	04/02/2022	Freight Charges (Shop)	050-511-522-60-34-01	11.65
	000042W7X8152	Freight Charges (Shop)	Invoice	04/09/2022	Freight Charges (Shop)	050-511-522-60-34-01	33.94
0631	VERATHON MEDICAL	22-02071					1,193.85
	80455725	Medical Supplies	Invoice	03/23/2022	Medical Supplies	001-509-522-30-31-01	224.31
	80457186	Medical Supplies	Invoice	03/28/2022	Medical Supplies	001-509-522-30-31-01	137.84
	80457962	Medical Supplies	Invoice	03/29/2022	Medical Supplies	001-509-522-30-31-01	831.70
0633	VERIZON WIRELESS SERVICES LLC	22-02072					17.94
	9902687375	Crew/Apparatus Cell Phones	Invoice	03/25/2022	Crew/Apparatus Cell Phones	001-513-522-10-42-00	17.94
0633	VERIZON WIRELESS SERVICES LLC	22-02073					40.01
	9902898486	District Mifi Plan (Lundquist)	Invoice	03/28/2022	District Mifi Plan (Lundquist)	001-513-522-10-42-00	40.01
0633	VERIZON WIRELESS SERVICES LLC	22-02074					2,782.94
	9901898180	District Cell Phones	Invoice	03/15/2022	District Cell Phones - Fire	001-513-522-10-42-00	2,614.54
					District Cell Phones - Shop	050-511-522-60-42-00	168.40
0633	VERIZON WIRELESS SERVICES LLC	22-02075					4,191.94
	9901898179	District Mifi Plans	Invoice	03/15/2022	District Mifi Plans	001-513-522-10-42-00	4,191.94
0648	WASTE MANAGEMENT NORTHW	22-02076					117.64
	1001905-2677-0	Refuse - ST 76	Invoice	04/01/2022	Refuse - ST 76	001-507-522-50-47-04	117.64
0648	WASTE MANAGEMENT NORTHW	22-02077					251.12
	1002250-2677-0	Recycling - ST 76	Invoice	04/01/2022	Recycling - ST 76	001-507-522-50-47-04	251.12
0648	WASTE MANAGEMENT NORTHW	22-02078					162.93
	0909135-4968-0	Refuse - ST 81	Invoice	04/01/2022	Refuse - ST 81	001-507-522-50-47-04	162.93
0648	WASTE MANAGEMENT NORTHW	22-02079					266.25
	0908903-4968-2	Refuse & Recycle - ST 82	Invoice	04/01/2022	Refuse & Recycle - ST 82	001-507-522-50-47-04	266.25
0648	WASTE MANAGEMENT NORTHW	22-02080					444.04
	1002248-2677-4	Recycling - ST 71	Invoice	04/01/2022	Recycling - ST 71	001-507-522-50-47-04	444.04
0648	WASTE MANAGEMENT NORTHW	22-02081					260.29
	1002044-2677-7	Refuse & Recycle - ST 77	Invoice	04/01/2022	Refuse & Recycle - ST 77	001-507-522-50-47-04	260.29
0648	WASTE MANAGEMENT NORTHW	22-02082					229.00
	1002693-2677-1	Refuse & Recycle - ST 73	Invoice	04/01/2022	Refuse & Recycle - ST 73	001-507-522-50-47-04	229.00
0648	WASTE MANAGEMENT NORTHW	22-02083					208.01
	9231432-4968-1	Refuse & Recycle - ST 83	Invoice	04/01/2022	Refuse & Recycle - ST 83	001-507-522-50-47-04	208.01
0648	WASTE MANAGEMENT NORTHW	22-02084					153.23
	0909134-4968-3	Recycling - ST 81	Invoice	04/01/2022	Recycling - ST 81	001-507-522-50-47-04	153.23
0648	WASTE MANAGEMENT NORTHW	22-02085					187.06
	1001826-2677-8	Refuse - ST 71	Invoice	04/01/2022	Refuse - ST 71	001-507-522-50-47-04	187.06
0648	WASTE MANAGEMENT NORTHW	22-02086					149.51
	1001969-2677-6	Refuse & Recycle - ST 74	Invoice	04/01/2022	Refuse & Recycle - ST 74	001-507-522-50-47-04	149.51

Docket of Claims Register

APPKT00971 - 04/14/2022 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0648	WASTE MANAGEMENT NORTHW 1003749-2677-0	22-02087 Refuse - ST 33	Invoice	04/01/2022	Refuse - ST 33	001-507-522-50-47-04	207.40 207.40
0648	WASTE MANAGEMENT NORTHW 1002337-2677-5	22-02088 Recycling - Admin Bldg	Invoice	04/01/2022	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	446.03 66.90 379.13
0648	WASTE MANAGEMENT NORTHW 1003750-2677-8	22-02089 Recycling - ST 33	Invoice	04/01/2022	Recycling - ST 33	001-507-522-50-47-04	365.96 365.96
0648	WASTE MANAGEMENT NORTHW 1001825-2677-0	22-02090 Refuse - ST 72	Invoice	04/01/2022	Refuse - ST 72	001-507-522-50-47-04	117.54 117.54
0648	WASTE MANAGEMENT NORTHW 1002249-2677-2	22-02091 Recycling - ST 72	Invoice	04/01/2022	Recycling - ST 72	001-507-522-50-47-04	177.06 177.06
2001	WATEROUS COMPANY P2R4873 001 P2R4940 001	22-02092 Shop Parts Shop Parts	Invoice Invoice	03/10/2022 03/14/2022	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	2,278.94 300.41 1,978.53
0651	WAVE BUSINESS 103946501-0009419	22-02093 Fiber Optic Connection - ST 81, 82	Invoice	04/01/2022	Fiber Optic Connection - ST 81, 82	001-513-522-50-42-01	1,025.54 1,025.54
0657	WELLSPRING FAMILY SERVICES E 278533	22-02094 Employee Assistance Program Monthly	Invoice	03/31/2022	Employee Assistance Program Monthly	001-510-522-20-20-15	470.90 470.90
2129	WEX BANK 79897456	22-02095 Fuel	Invoice	03/31/2022	Fuel - EMS Fuel - Shop Fuel - Suppression	001-509-522-20-32-00 050-511-522-60-32-00 001-504-522-20-32-00	21,031.31 10,451.08 129.15 10,451.08
0665	WHELEN ENGINEERING COMPAN 077696 090174	22-02096 Shop Parts Shop Parts	Invoice Invoice	03/04/2022 03/29/2022	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	625.31 412.83 212.48
Total Claims: 169						Total Payment Amount:	438,533.70

Snohomish County Fire District #7

Claims Voucher Summary

04/12/2022

Page 1 of 6

Fund: Shop - Expense #050

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
22-00752	ACTIVE911, INC		687.50
22-01764	ALDERWOOD AUTO GLASS		420.43
22-01930	ADAM PERRON		712.34
22-01931	ADVANCE TESTING & SERVICE		1,844.50
22-01932	ALDERWOOD AUTO GLASS		189.92
22-01933	ALLEGIS CORPORATION		33.40
22-01934	ALLSTREAM BUSINESS US, INC		219.95
22-01935	ALLSTREAM BUSINESS US, INC		112.21
22-01936	ALLSTREAM BUSINESS US, INC		319.50
22-01937	AMAZON CAPITAL SERVICES, INC		5,822.29
22-01938	AMERIGAS		233.19
22-01939	ANACONDA NETWORKS INC		28.42
22-01940	ANDGAR MECHANICAL LLC		458.35
22-01941	APPLIANCE MECHANIC		1,030.85
22-01942	ARAMARK UNIFORM SERVICES		436.95
22-01943	B&H FIRE AND SECURITY		226.38
22-01944	BICKFORD MOTORS INC.		989.24
22-01945	BILL EKSE		30.00
22-01946	BK INDUSTRIES & SOLUTIONS INC		2,879.08
22-01947	BRAD TALLEY		4,000.00
22-01948	BRADY O'BRIEN		721.32
22-01949	BRAKE & CLUTCH SUPPLY INC		285.73
22-01950	BRAUN NORTHWEST INC		944.59
22-01951	BRENDAN GRACE		634.50
22-01952	CENTRAL WELDING SUPPLY		1,110.09
22-01953	CHAMPION BOLT & SUPPLY INC		149.50
22-01954	CHMELIK SITKIN & DAVIS P.S.		10,134.00
22-01955	CHRISTENSEN, INC		517.14
22-01956	CITY OF SNOHOMISH		109.04
22-01957	CLEARFLY COMMUNICATIONS		764.17
22-01958	COACH GLASS		1,066.00
		Page Total	37,110.58
		Cumulative Total	37,110.58

Snohomish County Fire District #7

Claims Voucher Summary

04/12/2022

Page 2 of 6

Fund: Shop - Expense #050

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
22-01959	COGDILL NICHOLS REIN WARTELLE ANDREWS		6,210.20
22-01960	COLBY TITLAND		328.50
22-01961	COLUMBIA SOUTHERN UNIVERSITY		634.50
22-01962	COMCAST		156.43
22-01963	COMCAST		151.71
22-01964	COMCAST		151.69
22-01965	COMCAST		156.71
22-01966	COMCAST		151.71
22-01967	COMCAST		151.95
22-01968	COMCAST		151.93
22-01969	COMCAST		509.87
22-01970	COMCAST		104.81
22-01971	COMDATA INC.		4,856.30
22-01972	CRAIG CLINTON		328.50
22-01973	CUMMINS SALES AND SERVICE		1,290.33
22-01974	DAVE JONKER		188.65
22-01975	DENISE MATTERN		817.20
22-01976	DIRECTV, LLC		110.23
22-01977	DIVERSIFIED COMMUNICATIONS		795.00
22-01978	ERICK RAMIREZ		683.20
22-01979	EVERETT BAYSIDE MARINE, INC.		116.37
22-01980	EVERGREEN POWER SYSTEMS, INC		720.72
22-01981	FIRECOM		1,807.01
22-01982	FIRSTWATCH		635.00
22-01983	FREIGHTLINER NORTHWEST		3,212.91
22-01984	GALLS, LLC - DBA BLUMENTHAL UNIFORM		5,487.55
22-01985	GENERAL FIRE APPARATUS		58.51
22-01986	GRAINGER		2,122.37
22-01987	GROUP FOUR, INC.		1,500.00
22-01988	HARRISON HYDRAGEN, LTD		296.45
22-01989	HIGHWAY AUTO SUPPLY		172.03
		Page Total	34,058.34
		Cumulative Total	71,168.92

Snohomish County Fire District #7

Claims Voucher Summary

04/12/2022

Page 3 of 6

Fund: Shop - Expense #050

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
22-01990	HUGHES FIRE EQUIPMENT		576.67
22-01991	IAFF LOCAL 2781		128.38
22-01992	INDUSTRIAL COMMUNICATIONS LLC		141.00
22-01993	IRON MOUNTAIN INC		715.86
22-01994	ISOUTSOURCE		27,391.55
22-01995	JAMES STEINRUCK		61.43
22-01996	JASON BOWEN		138.00
22-01997	JEFF SCHAUB		88.92
22-01998	KENDRA JOHNSON		1,507.59
22-01999	KENT D. BRUCE CO., LLC		3,581.37
22-02000	L.N. CURTIS & SONS		764.32
22-02001	LAKE STEVENS SEWER DISTRICT		172.00
22-02002	LAKE STEVENS SEWER DISTRICT		86.00
22-02003	LINDE GAS & EQUIPMENT INC.		29.83
22-02004	LISA DEFENBAUGH		373.35
22-02005	LIZ LOOMIS PUBLIC AFFAIRS		3,001.01
22-02006	LOCUTION SYSTEMS INC.		4,719.57
22-02007	LOWE'S		432.53
22-02008	MICHAEL MCCONNELL		328.50
22-02009	MOBILE HEALTH RESOURCES		1,100.10
22-02010	MONROE PARTS HOUSE		6,797.33
22-02011	MOTOR TRUCKS, INC.		99.12
22-02012	MUNICIPAL EMERGENCY SERVICES, INC.		7,867.24
22-02013	NOAH YOUNG		1,304.00
22-02014	NORTHWEST FIBER, LLC		161.92
22-02015	NORTHWEST SAFETY CLEAN		1,965.71
22-02016	NORTHWEST TROPHY & AWARDS		1,707.66
22-02017	OFFICE DEPOT, INC		327.46
22-02018	OPERATIVE IQ		2,324.39
22-02019	O'REILLY AUTO PARTS		155.41
22-02020	PAUL GAGNON		58.50

Page Total

68,106.72

Cumulative Total

139,275.64

Snohomish County Fire District #7

Claims Voucher Summary

04/12/2022

Page 4 of 6

Fund: Shop - Expense #050

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
22-02021	PLATT ELECTRIC		143.95
22-02022	PROPERTY MAINTENANCE COM/RES		1,094.00
22-02023	PUGET SOUND ENERGY		437.13
22-02024	PUGET SOUND ENERGY		302.32
22-02025	PUGET SOUND ENERGY		527.24
22-02026	PURCELL TIRE & SERVICE CENTER		4,801.20
22-02027	RAIRDON'S OF MONROE		237.49
22-02028	REPUBLIC SERVICES #197		73.19
22-02029	REPUBLIC SERVICES #197		500.02
22-02030	REPUBLIC SERVICES #197		107.77
22-02031	REPUBLIC SERVICES #197		258.38
22-02032	REPUBLIC SERVICES #197		315.49
22-02033	RICK EDWARDS		77.22
22-02034	RICOH USA, INC.		112.23
22-02035	RICOH USA, INC.		289.01
22-02036	RIDGID PLUMBING AND DRAIN SERVICES LLC		437.20
22-02037	ROMAINE ELECTRIC		431.94
22-02038	ROY WAUGH		76.05
22-02039	SEQUOYAH NETWORK SERVICES		12,843.20
22-02040	SIGNCO		1,897.75
22-02041	SIKORA ASSOCIATES LLC		1,000.00
22-02042	SILVER LAKE WATER		166.60
22-02043	SILVER LAKE WATER		680.47
22-02044	SILVER LAKE WATER		120.65
22-02045	SILVER LAKE WATER		166.60
22-02046	SISKUN POWER EQUIPMENT		597.86
22-02047	SNOHOMISH COUNTY 911		99,531.36
22-02048	SNOHOMISH COUNTY PUD		1,435.96
22-02049	SNOHOMISH COUNTY PUD		49.77
22-02050	SNOHOMISH COUNTY PUD		1,865.35
22-02051	SNOHOMISH COUNTY PUD		1,532.96
		Page Total	132,110.36
		Cumulative Total	271,386.00

Snohomish County Fire District #7

Claims Voucher Summary

04/12/2022

Page 5 of 6

Fund: Shop - Expense #050

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
22-02052	SNOHOMISH COUNTY PUD		158.22
22-02053	SNOHOMISH COUNTY PUD		1,025.41
22-02054	SNOHOMISH COUNTY PUD		348.00
22-02055	SNOHOMISH COUNTY PUD		236.01
22-02056	SNOHOMISH COUNTY PUD		402.86
22-02057	SNOHOMISH COUNTY PUD		1,567.43
22-02058	SNOHOMISH COUNTY PUD		302.52
22-02059	SNOHOMISH REGIONAL FIRE & RESCUE		101,644.23
22-02060	SNOHOMISH REGIONAL FIRE & RESCUE		13,741.56
22-02061	SNOHOMISH REGIONAL FIRE & RESCUE		126.46
22-02062	SNOHOMISH VALLEY ROOFING INC		410.51
22-02063	SNURE LAW OFFICE, PSC		2,653.75
22-02064	SPEEDWAY CHEVROLET		843.37
22-02065	SPRAGUE PEST SOLUTIONS		1,503.81
22-02066	STATE OF WA DEPARTMENT OF REVENUE		126.46
22-02067	TARGET SOLUTIONS LEARNING LLC		1,016.88
22-02068	TELEFLEX, LLC		1,340.97
22-02069	TRUE NORTH EMERGENCY EQUIPMENT INC		2,251.91
22-02070	UNITED PARCEL SERVICE		45.59
22-02071	VERATHON MEDICAL		1,193.85
22-02072	VERIZON WIRELESS SERVICES LLC		17.94
22-02073	VERIZON WIRELESS SERVICES LLC		40.01
22-02074	VERIZON WIRELESS SERVICES LLC		2,782.94
22-02075	VERIZON WIRELESS SERVICES LLC		4,191.94
22-02076	WASTE MANAGEMENT NORTHWEST		117.64
22-02077	WASTE MANAGEMENT NORTHWEST		251.12
22-02078	WASTE MANAGEMENT NORTHWEST		162.93
22-02079	WASTE MANAGEMENT NORTHWEST		266.25
22-02080	WASTE MANAGEMENT NORTHWEST		444.04
22-02081	WASTE MANAGEMENT NORTHWEST		260.29
22-02082	WASTE MANAGEMENT NORTHWEST		229.00

Page Total

139,703.90

Cumulative Total

411,089.90

Snohomish County Fire District #7 Claims Voucher Summary

04/12/2022

Page 6 of 6

Fund: Shop - Expense #050

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
22-02083	WASTE MANAGEMENT NORTHWEST		208.01
22-02084	WASTE MANAGEMENT NORTHWEST		153.23
22-02085	WASTE MANAGEMENT NORTHWEST		187.06
22-02086	WASTE MANAGEMENT NORTHWEST		149.51
22-02087	WASTE MANAGEMENT NORTHWEST		207.40
22-02088	WASTE MANAGEMENT NORTHWEST		446.03
22-02089	WASTE MANAGEMENT NORTHWEST		365.96
22-02090	WASTE MANAGEMENT NORTHWEST		117.54
22-02091	WASTE MANAGEMENT NORTHWEST		177.06
22-02092	WATEROUS COMPANY		2,278.94
22-02093	WAVE BUSINESS		1,025.54
22-02094	WELLSPRING FAMILY SERVICES EAP		470.90
22-02095	WEX BANK		21,031.31
22-02096	WHELEN ENGINEERING COMPANY		625.31

Page Total 27,443.80

Cumulative Total 438,533.70



Payroll Summary and Authorization Form for the:

03/31/2022 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 & Rescue

Direct Deposits: \$913,680.28

Paper Checks: \$9,931.97

Taxes: \$261,923.56

Allowed in the sum of: \$1,185,535.81

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 & RESCUE
 SRFR Station 31 Training Room/ Via Blue Jeans
 163 Village Court, Monroe, WA 98272
 March 24, 2022 1730 hours

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

- *Chairman Elmore announced there would be an additional item added to the agenda regarding Post-Retirement Medical Contract.*

PUBLIC COMMENT: Multiple comments were made from the public in support of our unvaccinated Firefighters return to duty regarding Proclamation 21-14, COVID-19 Vaccination Requirement.

UNION COMMENT: *IAFF:* President Fisher stated the Union is advocating to get all of its members back to work as soon as possible.

CHIEF'S REPORT: Chief O'Brien introduced and welcomed our new Public Information Officer, Peter Mongillo. Chief O'Brien expressed his gratitude to all who offered public comment at tonight's meeting. Chief O'Brien stated our desire as a department is to bring back our firefighters safely and to bring them back the best way we can. We are analyzing how we can do it while following legal directions.

CONSENT AGENDA:

Approve Vouchers

Benefits Vouchers: 22-00590 to 22-00598; (\$627,282.11)

AP Vouchers: 22-00599 to 22-00677; (\$159,340.97)

Approval of Payroll

March 15, 2022 (\$1,133,713.58)

Approval of Minutes

Approve Regular Board Meeting Minutes – March 10, 2022

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Fay and 2nd by Commissioner Schaub.

On Vote, **Motion carried 6/0.**

OLD BUSINESS:

Discussion

Strategic Communications Contract (Loomis): Chief O'Brien explained the District would like to continue to receive assistance from Liz Loomis Public Affairs on an "as needed" basis. An updated hourly fee-based contract has been developed with a term of March 1, 2022 – December 31, 2022.

Commissioner Committee Assignments: Chief O'Brien overviewed the developing process for the assignments. He will work with Chairman Elmore to get the assignments in order. He will then work with Secretary Snure on policies.



Action

2022 Staffing and Hiring Plan RAB

Motion to approve the 2022 Staffing and Hiring Plan as submitted.

Motion by Commissioner Fay and 2nd by Commissioner Steinruck.

On Vote, **Motion carried 6/0.**

NEW BUSINESS:

Discussion

2021 Fourth Quarter Financial Report: CFO Tabor overviewed the fourth quarter report. She commented the district ended 2021 on a positive note. At this time, she feels the district is in very good standing.

Action

Post-Retirement Medical Contract

Motion to approve Post-Retirement Medical Contract.

Motion by Commissioner Waugh and 2nd by Commissioner Schaub.

On Vote, **Motion carried 6/0.**

Leave of Absence

Motion to approve Employee Leave of Absence Requests.

Motion by Commissioner Waugh and 2nd by Commissioner Fay.

On Vote, **Motion carried 6/0.**

COMMISSIONER COMMITTEE REPORTS:

Finance Committee (Elmore/Waugh): Commission Elmore highlighted the meeting held earlier in the day.

OTHER MEETINGS ATTENDED:

Snohomish County 911 (Waugh): Commissioner Waugh briefed the board on the most recent meeting.

Sno-Isle Commissioner Meeting (Fay): Commissioner Fay reminded all of the banquet on Saturday March 26, 2022.

GOOD OF THE ORDER: Chairman Elmore thanked all in the organization for their efforts.

ATTENDANCE CHECK: Board Members noted availability for the Regular Commissioner Meeting April 14, 2022, at 1730 - Station 31 Training Room/Blue Jeans with exception Commissioner Gagnon who will be absent with notice.

ADJOURNMENT: Chairman Elmore adjourned the meeting at 1834 hours.



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION



COMMUNICATIONS CONSULTING AGREEMENT

This agreement is made by and between Snohomish Regional Fire & Rescue, whose address is 163 Village Court, Monroe, WA 98272 ("Fire District"); and, EASL, Incorporated (dba Liz Loomis Public Affairs), whose address is 1611 Terrace Avenue, Snohomish WA 98290 ("Consultant").

WHEREAS, the Consultant has the requisite expertise and experience to provide consulting services to the Fire District; and

WHEREAS, the Fire District desires to retain the Consultant's services as described herein:

I. Consulting Services and Fees. The Fire District hereby employs the Consultant to provide strategic communication services in accordance with the terms and conditions set forth in this agreement.

II. Terms of Agreement. This agreement will begin on March 1, 2022 and will end on December 31, 2022. Either party may cancel this agreement with fourteen (14) days of notice to the other party in writing, by certified mail or personal delivery. If the Fire District terminates this agreement without cause, it shall pay the Consultant for work completed and expenses incurred prior to the termination date. All work product results are the property of the Fire District and deliverable at the time of termination subject to payment by the Fire District of all earned fees and costs.

III. Time Devoted by Consultant. It is anticipated Consultant will spend such time as is necessary to complete the projects identified in an approved Scope of Work.

IV. Place Where Services Will Be Rendered. The Consultant will perform all services in accordance with this contract at a location of the Consultant's discretion.

V. Payment to Consultant. Consultant will bill for services at two hundred and fifty dollars (\$250.00) per hour plus reasonable and approved expenses identified in Section VI. Consultant will submit a monthly invoice, and Fire District will pay Consultant within thirty (30) business days of receipt.

VI. Reimbursement of Expenses. The Fire District will pay the Consultant on a monthly basis for reasonable expenses accrued in support of official business. Reasonable expenses are in addition to the amount of this agreement and could include travel costs, data files, printing, mail house handling charges, and postage for mailings.

VII. Independent Contractor. Both the Fire District and the Consultant agree that the Consultant will act as an independent contractor in the performance of duties under this contract. Accordingly, the Consultant shall be responsible for payment of all taxes, including Federal, State and local taxes arising

PAGE 2 of 2 - COMMUNICATIONS CONSULTING AGREEMENT

out of the Consultant's activities in accordance with this contract (e.g., Federal income tax; Social Security tax; State or local income, business or occupation taxes; Unemployment Insurance taxes; and any other taxes or business license fees).

VIII. Confidential Information. The Consultant agrees to hold in strict confidence any information received in furtherance of the Consultant's obligations under this contract related to confidential, financial or business affairs of the Fire District and will not reveal the confidential information provided the Consultant to any other persons, firms or organizations.

IX. Conflict of Interest. The Consultant agrees not to engage in any contractual activities with a client that could create an organizational conflict of interest with the Consultant's position under this contract, which might impair the Consultant's ability to render unbiased advice or service. Therefore, the Consultant agrees to seek prior written approval from the Fire District before entering into a contract with another party that could pose a conflict of interest.



ELIZABETH ANNE-STEAD LOOMIS
President, EASL Inc.

KEVIN O'BRIEN
Fire Chief, Snohomish Regional Fire & Rescue



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:	Contract for Services with Liz Loomis Public Affairs (LLPA)		
Executive member responsible for guiding the initiative: The RAB Champion	Chief O'Brien		
Type of Action:	<input checked="" type="checkbox"/> Simple Motion	<input type="checkbox"/> Resolution	
Initiative Description:	<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>In August of 2021 the District contracted Liz Loomis Public Affairs (LLPA) to assist the District with strategic communications and public education. The contract fee with LLPA was \$5,000 per month and expired on March 1, 2022. The contract included an hourly fee of \$250 for services performed outside of the Scope of Work.</p> <p>The District would like to continue to receive assistance from LLPA on an "as needed" basis. An updated, "hourly fee" based contract has been developed.</p> <ul style="list-style-type: none"> • Fee: \$250 per hour • Term: March 1, 2022 – December 31, 2022 • Termination – 14 days' notice by either party <p>The District expects to see a cost savings with the new contract.</p> <p>Proposed Motion Language: "Motion to authorize the Chief to execute the contract with Liz Loomis Public Affairs as submitted."</p>		
Financial Impact:	Expense: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A Total amount of initiative (attach amount breakdown if applicable): Currently Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ Budget Amendment Needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$ <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: 		
Risk Assessment:	Risk if approved: <ul style="list-style-type: none"> • No risk Risk if not approved:		

	<ul style="list-style-type: none"> Degrade in communications with the public
Legal Review:	<input 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 checked="" type="checkbox"/> No Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No N/A: <input 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 type="checkbox"/> Yes <input type="checkbox"/> No
Board of Fire Commissioners	RAB initiatives go through the following process: <ol style="list-style-type: none"> Senior Staff approval to move forward to a committee/board Initiatives are introduced to the appropriate committee for review 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) 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.



NEW BUSINESS

DISCUSSION



Budget Amendment #1

GENERAL FUND:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash cash & Investments		\$ 39,946,541	\$ 33,132,919	\$ 6,813,622
REVENUE ITEMS:				
	reasons	new revenue amt.	original budgeted	\$ change
Federal Direct Grants	COVID supplies	\$ 80,000	\$ -	\$ 80,000
Total Revenue Increases (Decreases)			\$ -	\$ 80,000
EXPENDITURE CHANGES:				
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change
ADDITIONAL UNBUDGETED REQUESTS				
Health and Safety				
Supplies	COVID-19 supplies	\$ 82,000	\$ 2,000	\$ 80,000
EARMARKS/ ENCUMBRANCES				
Suppression				
Small tools & equipment	ladders & lines - Encumbrances	\$ 225,000	\$ 205,000	\$ 20,000
Facilities/ Logistics				
repair & maintenance- logistics bldg. flooring from Bequest	unspent bequest finds	\$ 473,349	\$ 469,000	\$ 4,349
Non- Departmental - Inter-fund Transfers to Apparatus Fund for EMS				
Medicaid Transformation Demonstration Funds - 2021 encumbrance	see 4th qtr. Report p. 18 & p. 37	\$ 343,090	\$ -	\$ 343,090
Medicaid Transformation Demonstration Funds - additional funds	see 4th qtr. Report p. 18 & p. 38	\$ 40,785	\$ -	\$ 40,785
One-time merger costs	unspent merger costs	\$ 399,487	\$ -	\$ 399,487
Special Operations				
Rescue Swimmer Supplies	late invoice	\$ 11,657	\$ 10,000	\$ 1,657
Small tools & Equipment	late invoice	\$ 14,228	\$ 10,000	\$ 4,228
2020- 2021 BACK- PAY New BC Contract				
Suppression				
Wages	BC contract approved 12/21	\$ 17,930,193	\$ 17,727,000	\$ 203,193
Retirement	BC contract approved 12/21	\$ 1,199,769	\$ 1,189,000	\$ 10,769
Medicare	BC contract approved 12/21	\$ 326,946	\$ 324,000	\$ 2,946
Deferred Comp	BC contract approved 12/21	\$ 993,772	\$ 957,000	\$ 36,772
TEAMSTERS BACK-PAY 2020-2021				
Administration				
Wages	Teamsters Contract approved in 2022	\$ 1,359,853	\$ 1,335,300	\$ 24,553
Retirement	Teamsters Contract approved in 2022	\$ 105,769	\$ 102,700	\$ 3,069
Medicare	Teamsters Contract approved in 2022	\$ 22,356	\$ 22,000	\$ 356
Deferred Comp	Teamsters Contract approved in 2022	\$ 4,577	\$ 4,500	\$ 77
Finance & HR				
Wages	Teamsters Contract approved in 2022	\$ 1,070,345	\$ 1,057,000	\$ 13,345
Retirement	Teamsters Contract approved in 2022	\$ 123,768	\$ 122,100	\$ 1,668
Medicare	Teamsters Contract approved in 2022	\$ 18,194	\$ 18,000	\$ 194
Deferred Comp	Teamsters Contract approved in 2022	\$ 27,244	\$ 27,000	\$ 244
Fire and Life Safety (CRR)				
Wages	Teamsters Contract approved in 2022	\$ 632,708	\$ 631,000	\$ 1,708
Retirement	Teamsters Contract approved in 2022	\$ 60,214	\$ 60,000	\$ 214
Medicare	Teamsters Contract approved in 2022	\$ 12,725	\$ 12,700	\$ 25
Deferred Comp	Teamsters Contract approved in 2022	\$ 16,932	\$ 16,900	\$ 32
Training				
Wages	Teamsters Contract approved in 2022	\$ 801,538	\$ 797,000	\$ 4,538
Retirement	Teamsters Contract approved in 2022	\$ 56,567	\$ 56,000	\$ 567
Medicare	Teamsters Contract approved in 2022	\$ 14,566	\$ 14,500	\$ 66
Deferred Comp	Teamsters Contract approved in 2022	\$ 30,175	\$ 30,100	\$ 75
Logistics/ Facilities				
Wages	Teamsters Contract approved in 2022	\$ 347,073	\$ 320,100	\$ 26,973
Retirement	Teamsters Contract approved in 2022	\$ 37,672	\$ 34,300	\$ 3,372
Medicare	Teamsters Contract approved in 2022	\$ 5,391	\$ 5,000	\$ 391
Deferred Comp	Teamsters Contract approved in 2022	\$ 6,290	\$ 5,800	\$ 490
Strategic Planning and Public Affairs				
Wages	Teamsters Contract approved in 2022	\$ 521,500	\$ 506,300	\$ 15,200
Retirement	Teamsters Contract approved in 2022	\$ 51,100	\$ 49,200	\$ 1,900
Medicare	Teamsters Contract approved in 2022	\$ 8,920	\$ 8,700	\$ 220
Deferred Comp	Teamsters Contract approved in 2022	\$ 6,600	\$ 6,400	\$ 200
NEW TEAMSTERS CONTRACT				
Administration				
Wages	New Teamsters Contract	\$ 1,359,716	\$ 1,335,300	\$ 24,416
Retirement	New Teamsters Contract	\$ 105,159	\$ 102,700	\$ 2,459

Medicare	New Teamsters Contract	\$	22,280	\$	22,000	\$	280
Deferred Comp	New Teamsters Contract	\$	8,259	\$	4,500	\$	3,759
					\$		-
Finance & HR					\$		-
Wages	New Teamsters Contract	\$	1,068,516	\$	1,057,000	\$	11,516
Retirement	New Teamsters Contract	\$	123,485	\$	122,100	\$	1,385
Medicare	New Teamsters Contract	\$	18,169	\$	18,000	\$	169
Deferred Comp	New Teamsters Contract	\$	27,218	\$	27,000	\$	218
					\$		-
					\$		-
Fire and Life Safety (CRR)							
Wages	New Teamsters Contract	\$	658,396	\$	631,000	\$	27,396
Retirement	New Teamsters Contract	\$	61,960	\$	60,000	\$	1,960
Medicare	New Teamsters Contract	\$	13,189	\$	12,700	\$	489
Deferred Comp	New Teamsters Contract	\$	17,741	\$	16,900	\$	841
Training							
Wages	New Teamsters Contract	\$	847,429	\$	797,000	\$	50,429
Retirement	New Teamsters Contract	\$	58,980	\$	56,000	\$	2,980
Medicare	New Teamsters Contract	\$	14,989	\$	14,500	\$	489
Deferred Comp	New Teamsters Contract	\$	30,941	\$	30,100	\$	841
Logistics/ Facilities							
Wages	New Teamsters Contract	\$	347,063	\$	320,100	\$	26,963
Retirement	New Teamsters Contract	\$	37,077	\$	34,300	\$	2,777
Medicare	New Teamsters Contract	\$	5,245	\$	5,000	\$	245
Deferred Comp	New Teamsters Contract	\$	6,271	\$	5,800	\$	471
Strategic Planning and Public Affairs							
Wages	New Teamsters Contract	\$	518,918	\$	506,300	\$	12,618
Retirement	New Teamsters Contract	\$	50,494	\$	49,200	\$	1,294
Medicare	New Teamsters Contract	\$	8,859	\$	8,700	\$	159
Deferred Comp	New Teamsters Contract	\$	6,645	\$	6,400	\$	245
BUDGET REINFUSION (RESTORATION OF PRIOR YEAR BUDGET CUTS)							
Legislative							
Travel	Training, workshop, event space accommo	\$	30,200	\$	19,200	\$	11,000
Administration							
Overtime	Overtime	\$	3,000		1,050	\$	1,950
Supplies	Supplies	\$	26,000		24,925	\$	1,075
Professional Services	Messaging, org health/culture, mail courier	\$	95,365		90,840	\$	4,525
Other Misc.	Annual Banquet	\$	20,805		10,000	\$	10,805
Finance & HR							
Overtime	Overtime	\$	7,500		1,400	\$	6,100
Other Misc.	Background checks / CPS Testing, etc	\$	17,108		11,608	\$	5,500
Suppression							
Overtime	Meetings, Committees, Backfill	\$	3,298,768		2,819,710	\$	479,058
Uniforms	honor Guard Uniforms	\$	180,550		177,550	\$	3,000
Repair & Maintenance- Bunker Gear	Bunker Gear repair & maintenance	\$	56,000		32,000	\$	24,000
Fire and Life Safety (CRR)							
Small tools & Equipment	vehicle retrofit, computer/monitor, iPad ta	\$	25,700		9,800	\$	15,900
Professional Services	ILA Fire investigation services	\$	17,500		15,000	\$	2,500
Travel	WASAFM Fire Prevention	\$	7,000		4,500	\$	2,500
Training							
Miscellaneous Supplies	Props/Supplies	\$	56,351		52,226	\$	4,125
Small Tools & Equipment	SCBAs/Equipment	\$	115,552		85,552	\$	30,000
Professional Services	ODA/Nozzle forward	\$	6,500		1,500	\$	5,000
Travel Expenses	Rosencrance, CISM, WFC, Engine/DO Comr	\$	85,565		22,000	\$	63,565
Chaplains Training	Chaplains training	\$	2,000		1,000	\$	1,000
Testing/Training Facility Rental	Culture, event space, accommodation	\$	65,900		49,900	\$	16,000
Registration	Training registration	\$	244,600		215,600	\$	29,000
Training Harborview	PM Training	\$	40,500		30,000	\$	10,500
Logistics (Facilities)							
Training Registration	Training: Chain saw repair/small engine/pl	\$	10,500	\$	8,000	\$	2,500
EMS							
Overtime (PM OT)	Overtime: Run review, division mtg, commi		927,298		894,630	\$	32,668
Travel	Eagles, ESO Wave, ALS/PALS, MSO/DC Trair		8,800		-	\$	8,800
Repair & Maintenance	Repair/Maint		365,500		364,000	\$	1,500
Other Miscellaneous	EMS Misc: Run review		4,000		2,000	\$	2,000
Training Registration	Training/Reg: Eagles, ESO Wave, ALS/PALS,		20,300		14,000	\$	6,300
Health & Safety							
Operating Supplies	Operating Supplies		4,000		2,000	\$	2,000
Small Tools & Eqpt.	Small tools & Eqpt.		6,905		3,605	\$	3,300

Annual & Hazmat Physicals	Screening/Testing/Physical		24,425	21,425	\$	3,000	
Professional Consultant	CPSE/Accreditation/Peer Support/NASP Ce		9,140	8,740	\$	400	
Travel	CPSE/Accreditation/Peer Support/NASP Ce		91,625	76,625	\$	15,000	
Repair & Maintenance	Repair/Maintenance: Respirator fit testing,		6,000	3,000	\$	3,000	
Software Subscription/License	Software subscription: Lexipol		88,956	86,900	\$	2,056	
Training Registration	Training/Registration: CPSE/Accreditation/I		31,825	19,700	\$	12,125	
Special Operations							
Supplies	Rescue Swimmer equipment	\$	17,500	10,000	\$	7,500	
Equipment	Rescue Swimmer supplies	\$	30,000	10,000	\$	20,000	
Total Expenditure Increases (Decreases)						\$	2,270,404
Net increase (decrease) in fund balance						\$	4,623,218

RETIREMENT RESERVE FUND:						
BEGINNING FUND BALANCE CHANGE:						
	reasons		actual balance	original budgeted		\$ change
Beginning Cash Balance - County cash & Investments		\$	3,952,538	\$	3,719,994	\$ 232,544
EXPENDITURE ITEMS:						
	reasons		new expenditure amt.	original budgeted		\$ change
						\$ -
Total Expenditure Increases (Decreases)						\$ -
Net increase (decrease) in fund balance						\$ 232,544

PFMLA FUND:						
BEGINNING FUND BALANCE CHANGE:						
			actual balance	original budgeted		\$ change
Beginning Cash Balance - County cash & Investments		\$	90	\$	39,387	\$ (39,297)
Net increase (decrease) in fund balance						\$ (39,297)

CONSTRUCTION FUND:						
BEGINNING FUND BALANCE CHANGE:						
	reasons		actual balance	original budgeted		\$ change
Beginning Cash Balance - County cash & Investments		\$	7,510,180	\$	7,184,882	\$ 325,298
EXPENDITURE ITEMS:						
	reasons		new expenditure amt.	original budgeted		\$ change
2021 ENCUMBRANCES:						
Facilities/ Logistics						
Station 31 HVAC		\$	39,233	\$	24,383	\$ 14,850
Station 32 parking lot, curbing & flooring		\$	286,197	\$	233,754	\$ 52,443
Station 81		\$	137,901	\$	3,162	\$ 134,739
Station 82 parking lot		\$	337,940	\$	256,841	\$ 81,099
Station 83 parking lot		\$	933,652	\$	901,288	\$ 32,364
Total Expenditure Increases (Decreases)						\$ 315,495
Net increase (decrease) in fund balance						\$ 9,803

EQUIPMENT FUND:						
BEGINNING FUND BALANCE CHANGE:						
	reasons		actual balance	original budgeted		\$ change
Beginning Cash Balance - County cash & Investments		\$	1,464,832	\$	879,279	\$ 585,553
EXPENDITURE ITEMS:						
	reasons		new expenditure amt.	original budgeted		\$ change
NEW SPENDING:						
Suppression:						
Thermal Imaging Cameras	old ones no longer supported	\$	50,000	\$	-	\$ 50,000
Total Expenditure Increases (Decreases)						\$ 50,000
Net increase (decrease) in fund balance						\$ 535,553

BOND FUNDS:						
BEGINNING FUND BALANCE CHANGE:						
	reasons		actual balance	original budgeted		\$ change
Beginning Cash Balance - County cash & Investments		\$	42,169	\$	46,296	\$ (4,127)
Net increase (decrease) in fund balance						\$ (4,127)

EMERGENCY RESERVE FUND:						
BEGINNING FUND BALANCE CHANGE:						
	reasons		actual balance	original budgeted		\$ change
Beginning Cash Balance - County cash & Investments		\$	7,809,766	\$	7,792,810	\$ 16,956
Net increase (decrease) in fund balance						\$ 16,956

APPARATUS FUND:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments		\$ 6,358,343	\$ 5,374,748	\$ 983,595
REVENUE ITEMS:	reasons	new revenue amt.	original budgeted	\$ change
Inter-fund Transfers In (from General Fund) - EMS Earmarks	See Earmarks above	\$ 2,418,275	\$ 2,034,400	\$ 383,875
				\$ -
Total Revenue Increases (Decreases)				\$ 383,875
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change
Suppression:				
Apparatus Capital Outlay - new engines	2021 encumbrance	\$ 2,940,386	\$ 1,550,849	\$ 1,389,537
Apparatus Capital Outlay - new engines- change orders /contract costs/tax	added costs for engines	\$ 518,000	\$ -	\$ 518,000
EMS				\$ -
Capital Outlay New Ambulances- Earmarked & additional spending	See Earmarks above	\$ 450,000	\$ -	\$ 450,000
BUDGET REINFUSION (RESTORATION OF PRIOR YEAR BUDGET CUTS)				
Administration				\$ -
Capital Outlay- Apparatus	Command Vehicles -est. increased cost)	\$ 103,446	\$ 66,554	\$ 36,892
Suppression				\$ -
Capital Outlay- Apparatus	Command Vehicles -est. increased cost)	\$ 1,571,855	\$ 1,550,849	\$ 21,006
Training				
Capital Outlay- Apparatus	Training Vehicle & Shuttle Van	\$ 151,000	\$ -	\$ 151,000
Total Expenditure Increases (Decreases)				\$ 2,566,435
Net increase (decrease) in fund balance				\$ (1,198,965)

SHOP FUNDS:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments		\$ 1,264,943	\$ 995,885	\$ 269,058
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change
				\$ -
Net increase (decrease) in fund balance				\$ 269,058

DATE: 4/28/2022

Motion to approve budget amendment #1 as presented above :

Troy Elmore, Chairman

Rick Edwards

Randy Fay

Paul Gagnon

Jeff Schaub

Jim Steinruck

Roy Waugh

attest to: Secretary to the Board




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 2022-01 Surplus List		
Executive member responsible for guiding the initiative:	DC Ron Rasmussen		
Type of Action:	<input type="checkbox"/> Motion	<input checked="" type="checkbox"/> Resolution	
Initiative Description:	<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) • If Financial: Reason RAB must be approved outside of the annual budget process 		
	<p>From time to time the District gathers surplus vehicles and equipment that are no longer able to be utilized by the district. The district may, pursuant to RCW 39.33.010 sell transfer, exchange or otherwise dispose of any property. The district intends to surplus the property listed in Appendix A of Resolution 2022-01</p> <p>The goal is to follow State law and established district policies and to be prudent with taxpayer dollars.</p>		
Financial Impact:	<p>Expense: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input 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: \$ TBD</p> <p>Long-term annual amounts(s): \$ None</p> <p>Currently Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ N/A</p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ N/A</p> <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: 		
Risk Assessment:	<p>Risk if approved: N/A</p> <p>Risk if not approved: N/A</p>		

Legal Review:	
<input checked="" type="checkbox"/> Initiative conforms with District policy/procedure number (attach): Policy 55: Disposal of Surplus Property	<input type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No N/A: <input type="checkbox"/>	
For Fire Chief Approval:	
<input type="checkbox"/> RAB document complete <input type="checkbox"/> Supporting documentation attached <input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber)	
<i>Fire Chief will approve and distribute by email to the Board of Commissioners – RAB executive/senior staff will be cc'd on the email distribution</i>	
<i>Fire Chief will coordinate with Senior Staff for RAB introduction</i>	
RAB Executive: 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/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 Senior Staff member assigned to develop the initiative 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 Executive to execute implementation, processing, and tracking.

 SNOHOMISH COUNTY FIRE DISTRICT NO. 7 POLICY	
POLICY NUMBER:	55
SECTION:	ADMINISTRATIVE POLICIES
TITLE:	DISPOSAL OF SURPLUS PROPERTY
EFFECTIVE DATE:	3/6/18
REVISION DATE(S):	2007, 2/6/18

POLICY STATEMENT:

It is the policy of the District to establish a policy regarding the disposal of surplus property. The District may, pursuant to RCW 39.33.010, sell, transfer, exchange, lease or otherwise dispose of any property, real or personal, or property rights, including but not limited to, the title to real property, to the state or any municipality or any political subdivision thereof, or the federal government, on such terms and conditions as may be mutually agreed upon by the proper authorities concerned.

Before disposing of surplus property with an estimated value of more than fifty thousand dollars (\$50,000), the district shall hold a public hearing pursuant to RCW 39.33.020.

No sale or disposal of surplus property which was acquired under federal grants and contracts shall be in conflict with special title provisions in such grants or contracts.

SURPLUS PROPERTY DISPOSAL PRIORITIES:

- (1) Sale or transfer to tax-supported agencies, municipalities, political subdivisions, or trade-in to manufacturer.
- (2) Sale to the general public including by auction, sealed bid, and negotiation.
- (3) Other action as needed, such as destruction where it has been determined that the item has no sale value, a potential for compromising sensitive or confidential information or is in a state of disrepair or extreme use where the sale of such may represent a safety issue for a purchaser.

SALE OF SURPLUS PROPERTY TO TAX-SUPPORTED AGENCIES:

When the Board of Fire Commissioners has determined to sell or donate surplus equipment to other municipal agencies, the following shall apply:

- (1) The Chief shall present the board with a suggested "fair market value" of the equipment to be sold or donated.
- (2) Staff shall determine the most advantageous method of advertising surplus property depending on property type. Such advertisement shall announce a date for sealed bids to be accepted and opened by the board Secretary.
- (3) The board may accept and/or reject any and all bids submitted based on factors they determine appropriate.
- (4) If no bids were received from the advertisement above, and the board feels the surplus equipment has a market value, they may decide to utilize the services of a third party broker to sell the equipment.

If no bids were received, the board may also consider a donation of surplus property to another municipal agency.

SALE UTILIZING THIRD PARTY BROKERS:

Whenever the Board of Fire Commissioners determines that it would be advantageous to sell the surplus equipment through a broker, the following shall apply:

- (1) A broker agreement shall be presented to the board for approval in advance of any sale.
- (2) Where insurance is required on the equipment to be sold, it shall be maintained until the title is transferred.

SALE TO THE GENERAL PUBLIC:

It is recognized by the board that the sale of emergency vehicles to the general public would be an option with the highest associated risk. When this option is selected by the board, the following shall apply:

- (1) Public notice shall be give of sealed bid and the date set for public bid openings. In addition, information will be provided to interested parties describing the merchandise in question, together with an opportunity for inspection of the same.
- (2) No fire district vehicle being sold to the general public shall bear any sign or plate indicating a fire department connection.
- (3) All emergency equipment including lighting, warning devices and radio equipment shall be removed prior to sale to the general public.
- (4) No fire district vehicle shall be permitted to be released to the general public with a county license plate on same.
- (5) All funds received by the general public for surplus equipmet shall be in the form of a certified check.

NEGOTIATION – SURPLUS PROPERTY:

Negotiation shall be the method of disposal whenever it is determined by the board that such procedure is the most advantageous to the district. The reasons for choosing negotiation shall be set forth in writing and made a permanent record of the board.

GUARANTEE OF QUALITY, ETC., DISTRICT RESPONSIBILITY FOR – SURPLUS PROPERTY:

All sales of surplus property are "as is," and the district takes no responsibility for and makes no guarantees with respect to items sold. No sale shall be invalid due to defects after sale which may have been discovered by a reasonable inspection of the property before sale.

REMOVAL – SURPLUS PROPERTY:

Surplus property must be removed within a reasonable time after purchase, or if a specific time is stated, within that time.

WITHDRAWAL FROM SALE OR REJECTION OF BIDS:

The district may withdraw from sale the item(s) scheduled for disposal at any time prior to the formation of a contract. The district may also reject any and all bids if the best interests of the district so require.

SALE OF SURPLUS PROPERTY TO DISTRICT ELECTED OFFICIALS OR EMPLOYEES:

Surplus property available for disposal shall not be sold to district elected officials, officers or employees, except at public sale. However, an item valued at less than direct buy cost and declared surplus is of a personal nature which in some way depicts or represents the office in which they have served, may be sold to an elected official or employee after leaving office or position at private sale as used equipment.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH COUNTY FIRE DISTRICT 7 THIS 6th DAY OF MARCH, 2018.



Randy Fay, Commissioner

William Snyder, Commissioner




Leslie Wells, Commissioner

Jeff Schaub, Commissioner



Roy Waugh, Commissioner



Randy Woolery, Commissioner



SNOHOMISH REGIONAL FIRE AND RESCUE

RESOLUTION #2022- 01

A RESOLUTION TO SURPLUS VEHICLES AND EQUIPMENT

WHEREAS, Snohomish Regional Fire and Rescue presently owns the Vehicles and equipment listed on the attached Exhibit A "Vehicle and Equipment:"

WHEREAS, The District no longer has a need for the Vehicles and Equipment and the Vehicles and Equipment is surplus to the needs of the District;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Vehicles and Equipment is surplus to the needs of the District.
2. The Fire Chief or designee(s) is authorized to sell or otherwise dispose of the Vehicles and Equipment using commercially reasonable methods established by the Fire Chief or designee.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL FIRE AND RESCUE THIS 28 DAY OF April 2022.

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Paul Gagnon, Commissioner

Jeff Schaub, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

ATTEST:

District Secretary



SNOHOMISH REGIONAL FIRE & RESCUE

EXHIBIT "A" VEHICLES & EQUIPMENT

Item	Quantity	Serial number/VIN	Inventory Number	License Number
2001 American LaFrance	1	4Z3AAACGX1RH91481	N/A	N/A
1992 Safety Trailer	1	1SSTT1NT8N11SS058	NA	23549C
Ladder 35ft	1	N/A	NHTS 20540	N/A
Ladder 35ft	1	N/A	NHTS 20549	N/A
Ladder 45ft	1	N/A	NHTS 20538	N/A
Blitz fire monitor	1	X153622	N/A	N/A
Rescue 42 shark	2	N/A	N/A	N/A
Ladder butt guard	4	N/A	N/A	N/A
Ace bench Grinder	1	N/A	LS-31D08-101497	N/A
Fuel Cans	7	N/A	N/A	N/A
Ready Heater	1	N/A	D7-05247	N/A
Ready Heater	1	N/A	D7-01734	N/A
Ready Heater	1	N/A	D7-05237	N/A
Darley Portable Pump	1	57149	N/A	N/A
Smart Board w/ Printer	1	N/A	N/A	N/A
Bunker Rack/ Rolling	1	N/A	N/A	N/A
17-19 chevy 2500 bumper	2	N/A	N/A	N/A
IMS board sets	9	N/A	N/A	N/A
Bunn Coffee maker	1	CWTF601579	N/A	N/A
Bunn Coffee maker	1	VPR0574507	N/A	N/A
Bunn Coffee maker	1	HP00029190	N/A	N/A
Small Chipper	1	N/A	D7-01838	N/A
2.5" nozzles	4	N/A	N/A	N/A
1 3/4" Nozzles	5	N/A	N/A	N/A
Blackhawk porta power	1	N/A	D7-01958	N/A
2004 Ford Expedition	1	1FMPU16LX4LB38655	N/A	62548C
Blackhawk porta power	1	FK27873	51526	N/A
SCOTT 4.5 SCBA	1	N/A	23	N/A
SCOTT 4.5 SCBA	1	N/A	105	N/A
SCOTT 4.5 SCBA	1	N/A	1115	N/A
SCOTT 4.5 SCBA	1	N/A	1001	N/A



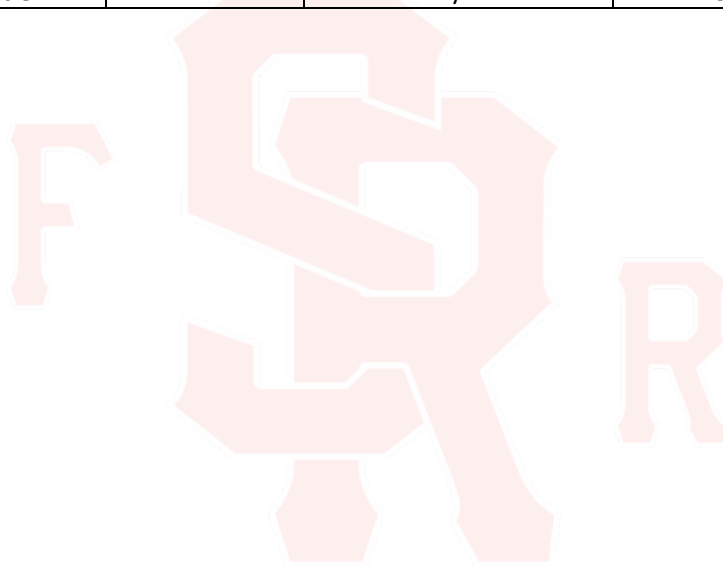
SNOHOMISH REGIONAL FIRE & RESCUE

SCOTT 4.5 SCBA	1	N/A	P-030	N/A
SCOTT 4.5 SCBA	1	N/A	1100	N/A
SCOTT 4.5 SCBA	1	N/A	1128	N/A
SCOTT 4.5 SCBA	1	N/A	1112	N/A
SCOTT 4.5 SCBA	1	N/A	1102	N/A
SCOTT 4.5 SCBA	1	N/A	40X	N/A
SCOTT 4.5 SCBA	1	N/A	1116	N/A
SCOTT 4.5 SCBA	1	N/A	1137	N/A
SCOTT 4.5 SCBA	1	N/A	1121	N/A
SCOTT 4.5 SCBA	1	N/A	P-025	N/A
SCOTT 4.5 SCBA	1	N/A	UNKNOWN	N/A
SCOTT 4.5 SCBA	1	N/A	113X	N/A
SCOTT 4.5 SCBA	1	N/A	81	N/A
SCOTT 4.5 SCBA	1	N/A	82	N/A
SCOTT 4.5 SCBA	1	N/A	83	N/A
SCOTT 4.5 SCBA	1	N/A	P-016	N/A
SCOTT 4.5 SCBA	1	N/A	11XX	N/A
SCOTT 4.5 SCBA	1	N/A	P-0XX	N/A
SCOTT 4.5 SCBA	1	N/A	305	N/A
SCOTT 4.5 SCBA	1	N/A	1134	N/A
SCOTT 4.5 SCBA	1	N/A	1110	N/A
SCOTT 4.5 SCBA	1	N/A	1149	N/A
SCOTT 4.5 SCBA	1	N/A	1125	N/A
SCOTT 4.5 SCBA	1	N/A	1111	N/A
SCOTT 4.5 SCBA	1	N/A	P-029	N/A
SCOTT 4.5 SCBA	1	N/A	UNKNOWN	N/A
SCOTT 4.5 SCBA	1	N/A	18-Mar	N/A
SCOTT 4.5 SCBA	1	N/A	112X	N/A
SCOTT 4.5 SCBA	1	N/A	80	N/A
SCOTT 4.5 SCBA	1	N/A	503	N/A
SCOTT 4.5 SCBA	1	N/A	1129	N/A
SCOTT 4.5 SCBA	1	N/A	1132	N/A
SCOTT 4.5 SCBA	1	N/A	1108	N/A
SCOTT 4.5 SCBA	1	N/A	1120	N/A
SCOTT 4.5 SCBA	1	N/A	1117	N/A
SCOTT 4.5 SCBA	1	N/A	1138	N/A
Scott 4.5 Bottle	1	N/A	100796	N/A
Scott 4.5 Bottle	1	N/A	82725	N/A
Scott 4.5 Bottle	1	N/A	85427	N/A



SNOHOMISH REGIONAL FIRE & RESCUE

Scott 4.5 Bottle	1	N/A	324469	N/A
Scott 4.5 Bottle	1	N/A	82699	N/A
Scott 4.5 Bottle	1	N/A	324057	N/A
Scott 4.5 Bottle	1	N/A	132	N/A
Scott 4.5 Bottle	1	N/A	PFA-265	N/A
Scott 4.5 Bottle	1	N/A	145823	N/A
Scott 4.5 Bottle	1	N/A	839	N/A
Scott 4.5 Bottle	1	N/A	1022	N/A
Scott 4.5 Bottle	1	N/A	1045	N/A
Scott 4.5 Bottle	1	N/A	1068	N/A
Scott 4.5 Bottle	1	N/A	324058	N/A
Scott 4.5 Bottle	1	N/A	82164	N/A
Scott 4.5 Bottle	1	N/A	324478	N/A





NEW BUSINESS

ACTION





COMMISSIONER COMMITTEE REPORTS





OTHER MEETINGS ATTENDED





EXECUTIVE SESSION

