



COMMISSIONER BOARD MEETING

JUNE 23, 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
June 23, 2022 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

CHIEF'S REPORT

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Steinruck		6/28	No
Finance	Elmore	6/23	7/28	Yes
Ad Hoc Post-Retirement Medical	Elmore			
Citizen's Advisory	TBD			
Sno911	Waugh	6/16	7/21	Yes
Sno Isle Commissioners	Fay		7/7	No
Other				

CONSENT AGENDA

Approve Vouchers

Benefits Vouchers: 22-02625 to 22-02633; (\$649,195.14)

AP Vouchers: 22-02620 to 22-02621; (\$91,714.77)

AP Vouchers: 22-02634 to 22-02707; (\$170,062.26)

Approval of Payroll

June 15, 2022 (\$1,244,771.24)

Approval of Minutes

Approve Regular Board Meeting Minutes – June 9, 2022

OLD BUSINESS

Discussion

**Action**

2023 SRFR Engine Purchase RAB

NEW BUSINESS**Discussion**

Fire Marshal ILA: Fire Services Investigation
Service Awards Policy

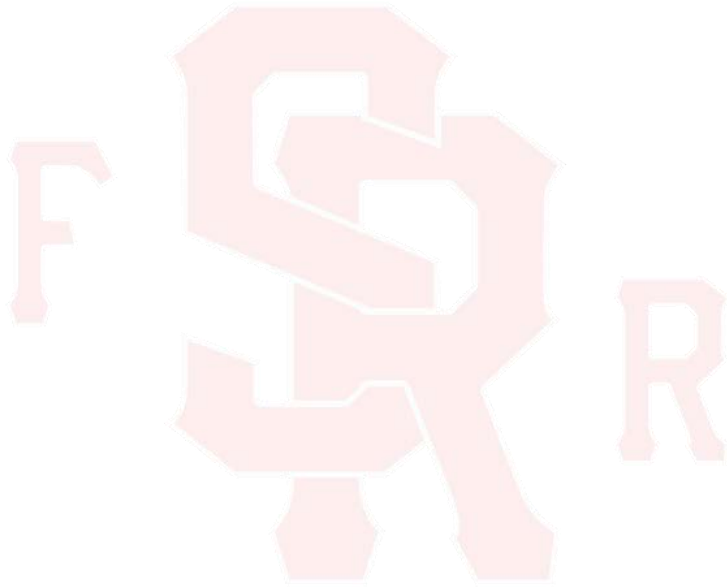
Action**GOOD OF THE ORDER****ATTENDANCE CHECK**

Regular Commissioner Meeting July 14, 2022, at 1730 - Station 31 Training Room/BlueJeans

EXECUTIVE SESSION**ADJOURNMENT**



CHIEF'S REPORT





Thursday, June 16, 2022

OPERATIONS

Significant Alarms:

On June 4th at approximately 12:42 PM, HazMat 71 was dispatched for a third alarm call in South County. HazMat Techs Tom Henderson and Ray Sayah from E73 responded in Hazmat 71 with Mike Thomas. Tom and Ray were the entry team. What was found was a meth lab inside a hotel room. No injuries to Tom or Ray, and they did a great job.

On June 6th at approximately 6:25 AM, SRFR units responded to the Hawthorne Apartments in Mill Creek early morning for multiple shots fired with a victim. Units staged until PD could secure the scene. Upon arrival, units found a deceased individual inside the apartment. No resuscitation efforts were given. PIEO Peter Mongillo was contacted for an update in case PIO services were needed.

Fire Suppression / Special Operations:

Emergency Medical Services:

MSO Dillon and PM Odgers attended an active shooter train-the-trainer event over the past week. MSO Dillon reported back that the training was invaluable and they will use lessons learned to better our department.

On June 14th crews responded to two MEDX responses. Both incidents resulted in ROSC and transports to nearby hospitals. All crews performed well.

Training & Safety:

PLANNING

Office of the Fire Marshal: Fire Inspector positions have been posted and will close in July. We are planning on hosting the assessment center in September with an anticipated start date of October 1.

Between Lake Stevens, Monroe, and Sultan, we have 11 fireworks stands that will be operating from the June 24th until July 4th. We will conduct initial inspections on June 24th.

Community Relations: PIEO Mongillo recently completed his Fire & Life Safety Educator certification with WSP. The Lake Stevens Health & Wellness Fair is coming up on June 26th at North Cove park.



Strategic Analysis: We are working on the edits to the Standard of Cover which will cover the years 2019-2021. Fitch will have new data for us to review around July 1st with all edits complete around July 15th. FESSAM edits are on track and hope to be complete in July. In-house GIS is reworking maps to be specific to our response area covered.

LOGISTICS

Logistics:

Logistics/Facilities has been working on an RAB to contract for services with New Ventures Group to work on locating and acquisition of property for a future Station 32 and possibly other future properties to meet the needs of the District that achieve our mission. The plan will be presented to the Finance Committee and to the Board of Commissioners at an upcoming meeting.

The first meeting is scheduled for the newly realigned Capital Facilities Committee. The meeting is scheduled for Tuesday, June 28th at 5pm.

Logistics will be working with HR in the next couple weeks to start the process of hiring a logistics technician. The position was approved in the hiring plan that stemmed from Commex 2022.

2022 Surplus Update: As of this week we have brought in **\$49,441.00** from sales of items through the surplus process in 2022.

Last week the resealing and striping of Station 32 and Station 82 parking lots was completed. A big thank you to the crews for working with us to coordinate the logistical needs for the projects. There was a lot of moving of vehicles and staging of apparatus to complete these projects.

Fleet:

Information Technology:

BUSINESS ADMINISTRATION

Human Resources:

Finance:



Administration:

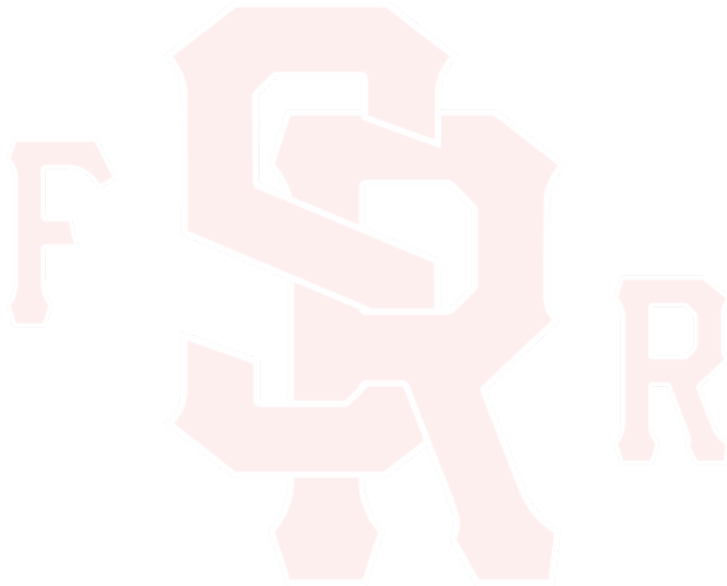
Thank you to all SRFR team members for your hard work and dedication!

Kevin O'Brien, Fire Chief





COMMISSIONER REPORTS





CONSENT AGENDA



Snohomish County Fire District #7 Claims Voucher Summary

06/15/2022

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
22-02625	DEPARTMENT OF RETIREMENT SYSTEMS		29,803.09
22-02626	DIMARTINO & ASSOCIATES		22,290.40
22-02627	FIRE 7 FOUNDATION		432.50
22-02628	HRA VEBA TRUST		56,520.75
22-02629	LEOFF TRUST		402,586.27
22-02630	MATRIX TRUST COMPANY		24,704.25
22-02631	TD AMERITRADE INSTITUTIONAL		388.50
22-02632	TRUSTEED PLANS SERVICE CORP		31,764.65
22-02633	VOYA INSTITUTIONAL TRUST CO		80,704.73

Page Total	649,195.14
Cumulative Total	649,195.14



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01020 - 06/23/2022 Board Meeting (CC) - KP

By Docket/Claim Number

Docket of Claims Register

APPKT01020 - 06/23/2022 Board Meeting (CC) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0624	US BANK	22-02620					45,851.62
	USBANK-MAY22	District Credit Card Charges - May 2022	Invoice	05/25/2022	14" Cut Off Saw (Academy)	001-506-522-45-49-23	4,319.79
					20' Box Truck w/ Rail Lift Rental	001-507-522-50-45-00	214.23
					2015 Fire Inspector II - 67 Exam Prep/S	001-505-522-30-31-00	69.00
					Adobe Creative Cloud Software Month	001-502-522-10-49-01	57.97
					Airport Parking (2022 Tyler Connct Cor	001-503-522-10-43-00	89.26
					AutoDoc for SonicWall Softwre Lic. (x2	001-513-522-10-49-04	990.00
					BBQ Grill Heat Plates (5pk) & Cooking I	001-507-522-50-35-00	220.97
					BBQ Grill Heat Plates (5pk) & Cooking I	001-507-522-50-35-00	-220.97
					Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	215.06
					Bolt Cutter (E83)	001-504-522-20-35-00	65.63
					Business Cards (Chaplain Julie Baldwin	001-502-522-10-31-00	35.54
					CalendarWiz Professional Software Mr	001-513-522-10-49-04	29.00
					Coffee - Pump School (Sno4 RLB Facilit	001-506-522-45-31-03	21.82
					Coffee - Pump School (Sno4 RLB Facilit	001-506-522-45-31-03	-21.82
					Coffee - Pump School (Sno4 RLB Facilit	001-506-522-45-31-03	21.82
					Coffee - Pump School (Sno4 RLB Facilit	001-506-522-45-31-03	21.82
					Coffee - Pump School (Sno4 RLB Facilit	001-506-522-45-31-03	21.82
					Coffee - Pump School (Sno4 RLB Facilit	001-506-522-45-31-03	21.82
					Coffee/Snacks - Captain Promotion Tes	001-506-522-45-31-03	60.94
					Coffee/Snacks - Operations Battaln Chi	001-504-522-20-49-04	31.84
					Custom Flyers/Swag (Water Safety Can	001-515-522-30-31-01	325.77
					Custom Reflective Stickers (x500) (Aca	001-506-522-45-49-23	125.00
					Customzd Waterprf Gear Bag (x50) (W	001-515-522-30-31-01	436.45
					Designtd Infctn Contrl Off. Training Co	001-509-522-45-49-02	425.00
					DeWalt 20volt MAX Power Tools Batter	001-504-522-20-48-02	173.79
					Dinner - Cultural Leadership Team Offs	001-506-522-45-43-00	563.47
					Dinner - Cultural Leadership Team Offs	001-506-522-45-43-00	682.45
					Domain Name Privt Reg (monroefire3/	001-513-522-10-49-04	4.36
					Donuts - Pump School (Sno4 RLB Facili	001-506-522-45-31-03	5.94
					Donuts - Pump School (Sno4 RLB Facili	001-506-522-45-31-03	5.49
					Doughnuts - Captain Promotion Testin	001-506-522-45-31-03	24.00
					Doughnuts - Operations Battaln Chiefs	001-504-522-20-49-04	14.00
					Drain Cleaner (Hair/Grease),Rubber Se	001-507-522-50-48-00	27.25
					Drill Bits,Screws,Washers,Lumber (Trai	001-506-522-45-31-03	369.75
					Drop Cloth (x2) (22-01 Recruit Shift Re	001-506-522-45-31-03	12.93
					Dry Erase Magnetic Calendar Whitebo	001-506-522-45-49-23	106.70
					Expanding Foam Sealant - ST 83	001-507-522-50-48-00	7.63
					FastField Mobile Forms Software	001-505-522-30-49-04	836.92
					Fire & Life Safety Educatr (3rd Edtn) Bc	001-505-522-30-31-00	89.00
					Fire Inspector 1 Certificatn Renewal Fe	001-505-522-30-49-02	95.00
					FivePine Hotel (WFCA Joint Force Conf	001-506-522-45-43-00	546.93
					Fuel (Box Truck Rental)	001-507-522-50-45-00	49.46

Docket of Claims Register

APPKT01020 - 06/23/2022 Board Meeting (CC) - 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-MAY22	District Credit Card Charges - May 2022	Invoice	05/25/2022	Furring Strip Lumber,Staple Gun Staple	001-506-522-45-49-23	113.14
					Gatrd,WalkieTalkies,Safety Glasses,Ca	001-506-522-45-49-23	3,124.96
					Hamper, Football (Annual Water Rescu	001-514-522-20-31-09	20.90
					Hilton Hotel (Command Off Boot Camf	001-506-522-45-43-00	842.72
					Hilton Hotel (Command Off. Boot Cam	001-506-522-45-43-00	751.60
					Hilton Hotel (Command Off. Boot Cam	001-506-522-45-43-00	842.72
					IFSAC Fire & Life Safety Educatr 1 Reg.	001-515-522-45-49-02	300.00
					IFSAC Fire Officer I & II Registration - R	001-506-522-45-49-05	21.00
					IFSTA Books (x17)	001-506-522-45-34-00	1,355.80
					Inciden Reponse Pocket Guide Handbc	001-506-522-45-34-00	1,153.66
					Key Replacement (Boat Tow Apparatus	001-513-522-20-48-01	77.50
					Kitchen Cutting Board - ST 82	001-507-522-50-35-00	11.06
					Laminator - ST 71	001-502-522-10-35-00	176.95
					LS Chambr of Comm. Luncheon: Larsor	001-502-522-10-49-06	60.00
					Lumber,Fasteners,Drill Bit,Ratchet Tie	001-514-522-20-31-09	176.36
					Lunch - Captain Promotion Testing Pro	001-506-522-45-31-03	127.50
					Lunch - Chaplain Training (Instructor P	001-506-522-45-41-01	79.91
					Marriott Hotel (2022 Tyler Connct Con	001-503-522-10-43-00	582.66
					Marriott Hotel (2022 Tyler Connct Con	001-503-522-10-43-00	873.99
					Marriott Hotel (2022 Tyler Connect Co	001-503-522-10-43-00	873.99
					Marriott Hotel (2022 Tyler Connect Co	001-503-522-10-43-00	873.99
					Marriott Hotel (2022 Tyler Connect Co	001-503-522-10-43-00	873.99
					Marriott Hotel (2022 Tyler Connect Co	001-503-522-10-43-00	873.99
					Measuring Cup,Cutting Board,BBQ Gril	001-507-522-50-35-00	44.69
					Microsoft 'Office 365 E1' License Mnth	001-513-522-10-49-04	15.32
					New Hire/Job Opening Advert. (HR/Co	001-502-522-10-44-00	1,049.15
					New Hire/Job Opening Advrtsmnt (HR,	001-502-522-10-44-00	65.64
					Notch Big Shot Trigger (Water Rescue	001-514-522-20-35-03	58.53
					Payrll Ovrpymnt: Hndng Them Corrcrh	001-503-522-45-49-02	298.00
					Pizza Cutter,Ice Cream Scoopr,Whisk,Sf	001-507-522-50-35-00	40.33
					Print Job: FF Recruitmnt Info Pckts (Ca	001-502-522-10-31-00	76.58
					Propane Tank Exchange (x2) - ST 81	001-507-522-50-47-03	52.30
					Rapid Entry Rescue Swimmer Sprng Re	001-506-522-45-49-02	995.00
					Refrigerator Crisper Drawer - ST 73	001-507-522-50-35-00	78.64
					Rescue Pulley: Prusik-Minding Pulley (I	001-506-522-45-49-26	332.58
					Rescue Training Manikin (GEN2 Fire &	001-506-522-45-35-00	3,072.00
					Resistnc Bands,Bumper Plates & Racks	303-510-522-20-35-00	1,964.32
					Rower,Bike,Wall Mntd Powr Rack,Eq.1	303-510-522-20-35-00	2,889.59
					Secure Fax Line Monthly Fee (Records	001-502-522-10-49-01	7.95
					Shop Parts	050-511-522-60-34-01	1,048.60
					Shop Parts	050-511-522-60-34-01	75.88
					Shop Parts	050-511-522-60-34-01	47.91
					Smoke Fluid/Juice (Fog-Smoke Machin	001-506-522-45-49-23	496.36

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	USBANK-MAY22	District Credit Card Charges - May 2022	Invoice	05/25/2022	Snacks - Chaplain Training (Instructor F	001-506-522-45-41-01	16.82
					Snacks - HazMat Technician Testing	001-506-522-45-49-05	48.71
					Snacks - Pump School (Sno4 RLB Facilit	001-506-522-45-31-03	46.97
					Snacks (Annual Water Rescue Academ	001-514-522-20-31-09	107.53
					SpringHill Hotel ('22 Tyler Connct Conf	001-502-522-10-43-00	751.14
					SRFR 2022 Calendar (Laminated) (BC)	001-502-522-10-31-00	20.24
					Station Hydration Supplies (Bottled Wa	001-504-522-20-31-01	474.75
					Station Hydration Supplies (Bottled Wa	001-504-522-20-31-01	25.83
					Storage Unit Mnthly Rental (x2) (New I	301-504-594-22-64-02	150.00
					The Aggressve Truck Co. 2 Course Pkg I	001-506-522-45-49-02	79.00
					Trailer Wiring Adapter (Training Trailer	001-513-522-20-48-01	23.72
					Treadmill - ST 81	303-510-522-20-35-00	5,046.49
					Uniform Hat SRFR Logo/Embroidery (x	001-504-522-20-31-07	39.35
					Uniform Winter Coat SRFR Embroidery	050-511-522-60-31-01	15.30
					Vimeo Pro Unlimited Annual Subscript	001-506-522-45-49-00	436.51
					Washing Machine Drip Pan (Plastic) - S	001-507-522-50-35-00	33.88
					Water Dispenser Rental (Monthly) (Shc	050-511-522-60-31-04	56.88
					Wifi/Internet Servcs - Paramedic Stude	001-506-522-45-49-37	73.44
					Wire Wheel Brushes,Grindr & Dscs,Pw	001-506-522-45-49-23	298.08
					Zoom 'Standard Pro' Software Monthl	001-513-522-10-49-04	16.39

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Vendor #	Payable Number	Payable Description					Distribution Amount
0624	US BANK	22-02621					45,863.15
	USBANK-APR22	District Credit Card Charges - April 202	Invoice	04/25/2022	"Hydrant Bags" (Hydrant Operation Su	001-504-522-20-35-00	423.80
					2022 Puget Sound Trauma Conference	001-506-522-45-49-02	280.00
					2022 Washington Fire Chiefs Annual Cr	001-506-522-45-49-02	1,000.00
					2022 Washington Fire Chiefs Annual Cr	001-506-522-45-49-02	3,500.00
					'22 Puget Sound Trauma Confrnce Reg	001-506-522-45-49-02	280.00
					Active911 'ActiveAlert' App 1yr Subscrj	001-513-522-10-49-04	61.20
					Adobe Creative Cloud Software Month	001-502-522-10-49-01	57.97
					Aiport Parking (2022 CPSE Excellnc Cor	001-506-522-45-43-00	101.88
					Air Hoses, Couplers & Air Tool Oil (Aca	001-506-522-45-49-23	129.01
					Airfare (2022 PELRA Annual Training Cr	001-502-522-10-43-00	603.20
					Airfare (2022 Tyler Connect Conferenc	001-502-522-10-43-00	917.19
					Auto DC/DC Power Adapter (MDC Pow	001-513-522-20-48-03	2,723.11
					Auto DC/DC Power Adapter (MDC Pow	001-513-522-20-48-03	4,088.02
					Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	183.11
					BlueJeans 'Pro' Software/Platform Ann	001-513-522-10-49-04	183.49
					Boat Trailer Repair Parts (Water Rescu	001-514-522-20-48-13	469.92
					Boise FF Symposium Conf. Reg. - Murst	001-506-522-45-49-02	1,100.00
					Brkfst (Apr 14) (2022 ACCIS Spring Con	001-513-522-20-43-00	14.16
					Business Cards (PIEO Peter Mongillo)	001-502-522-10-31-00	35.52
					Cake (x2) (Brad McLenaghan's Retirem	001-502-522-10-49-07	25.98
					CalendarWiz Professional Software Mr	001-513-522-10-49-04	29.00
					Car Rental Fuel (2022 CPSE Excellence	001-506-522-45-43-00	21.63
					Caribe Royale Hotel (CPSE Excellnc Cor	001-506-522-45-43-00	-223.88
					Caribe Royale Hotel (CPSE Excellnc Cor	001-506-522-45-43-00	1,189.70
					Caribe Royale Hotel (CPSE Excellnc Cor	001-506-522-45-43-00	1,189.70
					Caribe Royale Hotel (CPSE Excellnc Cor	001-506-522-45-43-00	1,302.20
					Chain Saw (Stihl MS 462) & 20" Bar, Oi	001-506-522-45-49-23	1,469.68
					Chain Saw (Stihl MS 462) (x4) & Oil,Toc	001-506-522-45-49-23	5,392.00
					Chain Saw 20" Bar & Chain Loop (x4) (r	001-506-522-45-49-23	213.08
					Chain Saw 20" Bar (Academy)	001-506-522-45-49-23	118.27
					Chain Saw Fuel Tank Guard Protectn Pl	001-506-522-45-49-23	173.60
					Coast Hotel (Fire Mechanics Spring Coi	050-511-522-60-43-00	548.10
					Coast Hotel (Fire Mechanics Spring Coi	050-511-522-60-43-00	144.37
					Coast Hotel (Fire Mechanics Spring Coi	050-511-522-60-43-00	548.10
					Cookies, Serve Platter, Placemat (Comm	001-502-522-10-49-06	23.33
					Custom Reflective Stickers (x500) (Aca	001-506-522-45-49-23	125.00
					Dinner (Apr 11) (2022 ACCIS Spring Co	001-513-522-20-43-00	32.28
					Domain Name Privt Reg (monroefire3/	001-513-522-10-49-04	4.36
					Dumbbell Weight (Pair) (5-50lb Set), D	303-510-522-20-35-00	1,412.41
					Dyed Diesel Fuel (Academy)	001-506-522-45-49-23	100.00
					Dywall Panel (x50) (Training Props)	001-506-522-45-31-03	789.68
					FastField Mobile Forms Software Moni	001-505-522-30-49-04	836.92

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-APR22	District Credit Card Charges - April 202	Invoice	04/25/2022	Fuel (Academy)	001-506-522-45-49-23	100.00
					Helmet Shield/Accountability Passport	001-504-522-20-31-10	45.60
					High-Visibility Winter Jacket/Coat (Sho	050-511-522-60-31-01	107.33
					Hilton Hotel (Honor Guard Academy/C	001-506-522-45-43-00	526.68
					Hilton Hotel (Honor Guard Academy/C	001-506-522-45-43-00	526.68
					Hilton Hotel (Honor Guard Acadmy/Cli	001-506-522-45-43-00	526.68
					Hilton Hotel (Honor Guard Acdmy/Clin	001-506-522-45-43-00	526.68
					Hose Bibb,Ball Valve,Pipe Nipple,WD4C	001-507-522-50-35-00	13.07
						001-507-522-50-48-00	55.93
					IAAI Membership Renewal (3yr)	001-505-522-30-49-02	405.00
					IFSTA Essentials of Firefighting eBook (001-506-522-45-34-00	78.20
					Improve Attn To Detail Course Regist. -	001-502-522-45-49-02	197.00
					ISFSI Membership Annual Renewal - C.	001-506-522-45-49-01	125.00
					Light Bulbs	001-507-522-50-31-00	29.76
					LS Chambr of Comm. Member Lunche	001-502-522-10-49-06	40.00
					Lumber,Brooms,Dust Pan,Storge Totes,	001-506-522-45-31-03	583.89
					Lumber: Step Chocks (Auto Extricatn C	001-506-522-45-31-03	228.81
					Lunch - Career FF Interview Panel (Rou	001-506-522-45-31-03	72.00
					Lunch - Career FF Interview Panel (Rou	001-506-522-45-31-03	211.92
					Lunch - Career FF Interview Panel (Rou	001-506-522-45-31-03	105.91
					Lunch - Career FF Interview Panel (Rou	001-506-522-45-31-03	99.86
					Lunch - Career FF Interview Panel (Rou	001-506-522-45-31-03	122.03
					Lunch - Chaplain's Meeting	001-508-522-20-49-00	132.12
					Lunch - Chiefs Meeting (McFalls, O'Brie	001-502-522-10-49-06	44.44
					Lunch - FTA Chief's Meeting/Workgrou	001-506-522-45-49-23	291.33
					Lunch - O'Brien & Hovis (Mill Crk,Respi	001-502-522-10-49-06	50.50
					Microfiber Towels, Kitchen Sponges, Pi	001-507-522-50-31-00	57.38
						001-507-522-50-48-00	47.35
					Microsoft 'Office 365 E1' License Mnth	001-513-522-10-49-04	15.32
					Misc. Training Supplies (Goodwill)	001-506-522-45-31-03	121.79
					New Hire/Job Opening Advert. (HR/Co	001-502-522-10-44-00	839.32
					New Hire/Job Opening Advrtsmnt (HF	001-502-522-10-44-00	529.00
					New Hire/Job Opening Advrtsmnt (HR,	001-502-522-10-44-00	553.56
					New Hire/Job Opening Advrtsmnt (HR,	001-502-522-10-44-00	555.75
					New Hire/Job Opening Advrtsmnt (HR,	001-502-522-10-44-00	647.06
					New Hire/Job Opening Advrtsmnt (HR,	001-502-522-10-44-00	784.77
					New Hire/Job Opening Advrtsmnt (HR,	001-502-522-10-44-00	555.75
					Northern Quest Hotel (ACCIS Spring Cc	001-513-522-20-43-00	509.84
					PELRA Acadmy: Costing Labor Contract	001-502-522-45-49-02	299.00
					Pet Supplies (Accidental Personal Purc	001-502-522-10-49-06	67.83
					Plstc Showr Arm Mount (Hand-Held Sh	001-507-522-50-48-00	7.62
					Postage (HR Communicatn: Certified/R	001-502-522-10-42-00	14.93
					Power Rack Pin & Pipe Safety Set (X-3 !	001-510-522-20-35-01	48.52

Docket of Claims Register

APPKT01020 - 06/23/2022 Board Meeting (CC) - 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-APR22	District Credit Card Charges - April 202	Invoice	04/25/2022	Propane (Academy)	001-506-522-45-49-23	28.45
					Propane,Utility Torch,Constrctn Trash E	001-506-522-45-49-23	168.15
					QIFES Workshp (Qty Improv.Fire & Em	001-510-522-45-49-00	-1,300.00
					Refrigerator Deli Drawer - ST 73	001-507-522-50-35-00	78.64
					Ride Share (Uber) (CPSE Excellnc Conf)	001-506-522-45-43-00	76.96
					Ridin' The Right Seat Conference Reg. .	001-506-522-45-49-02	450.00
					Screws&Eye Hooks,Bolts,Spray Paint,D	001-506-522-45-31-03	297.71
					Secure Fax Line Monthly Fee (Records	001-502-522-10-49-01	7.95
					Shop Parts	050-511-522-60-34-01	28.14
					Shop Parts	050-511-522-60-34-01	41.26
					Shop Parts	050-511-522-60-34-01	43.72
					Shop Parts	050-511-522-60-34-01	47.87
					Shop Tools & Equipment Repair/Maint	050-511-522-60-48-01	-387.64
					Shop Tools & Equipment Repair/Maint	050-511-522-60-48-01	412.24
					Skillet/Frying Pan (x4)	001-507-522-50-35-00	120.80
					Smoke Bomb (x4) (Academy)	001-506-522-45-49-23	112.00
					Snacks - Career FF Interview Panel (Ro	001-506-522-45-31-03	65.54
					Snacks/Refreshments - Career FF Inter	001-506-522-45-31-03	109.47
					Society for HR Mgmnt (SHRM) Prof.Me	001-503-522-10-49-01	229.00
					Spray Pnt,Saw Blade,Leaf Blower,Chair	001-506-522-45-49-23	353.29
					SRFR 2022 Large Format Calendars	001-502-522-10-31-00	34.91
					SRFR 2022 Large Format Calendars (La	001-502-522-10-31-00	40.44
					SRFR Business Cards (Chaplain Doris Fi	001-512-522-10-49-06	35.52
					Steak Knife (4pk) (x4) - ST 74, 77, 82	001-507-522-50-35-00	65.90
					Tyler Connect Conference (Full Pkg) Re	001-502-522-45-49-02	1,349.00
					Vacuum Parts (Brush Bar, V-Ball Wheel	001-507-522-50-48-00	51.72
					Velcro Strap/Cable Ties (Water Rescue	001-514-522-20-31-09	9.36
					Velcro Strap/Cable Ties, 4-Cycle Fuel (V	001-514-522-20-31-09	13.41
					Water Dispenser Rental (Monthly) (Shc	050-511-522-60-31-04	48.69
					Water Dispenser Rental (Monthly) (Shc	050-511-522-60-31-04	48.65
					Waterproof Sealant & Adhesive (Wate	001-514-522-20-48-13	8.74
					Webinar Recordings (x3) (CLRP Recert.	001-502-522-45-49-02	507.00
					Webste Domain .ORG & Privt Reg 1yr F	001-513-522-10-49-04	33.13
					Wifi/Internet Servcs - Paramedic Stude	001-506-522-45-49-37	73.44
					WSAFM 'Fire Pump Commissioning Cla	001-505-522-45-49-02	25.00
					Zoom 'Standard Pro' Software Monthl	001-513-522-10-49-04	16.39
Total Claims: 2						Total Payment Amount:	91,714.77

Snohomish County Fire District #7 Claims Voucher Summary

06/13/2022

Page 1 of 1

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
22-02620	US BANK		45,851.62
22-02621	US BANK		45,863.15

Page Total	91,714.77
Cumulative Total	91,714.77



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01029 - 06/23/2022 Board Meeting - KP

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
2189	AJ'S LANDCARE, INC	22-02634						10,744.47
		121214770	Landscaping Monthly Maintenance - A	Invoice	05/31/2022	Landscaping Monthly Maintenance - A	001-507-522-50-41-00	884.31
		121214771	Landscaping Monthly Maintenance - S	Invoice	05/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	957.25
		121214772	Landscaping Monthly Maintenance - S	Invoice	05/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	911.66
		121214773	Landscaping Monthly Maintenance - S	Invoice	05/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	944.13
		121214774	Landscaping Monthly Maintenance - S	Invoice	05/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	854.21
		121214775	Landscaping Monthly Maintenance - S	Invoice	05/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	929.05
		121214776	Landscaping Monthly Maintenance - S	Invoice	05/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	699.11
		121214777	Landscaping Monthly Maintenance - S	Invoice	05/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16
		121214778	Landscaping Monthly Maintenance - S	Invoice	05/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	755.76
		121214779	Landscaping Monthly Maintenance - S	Invoice	05/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	469.63
		121214780	Landscaping Monthly Maintenance - S	Invoice	05/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	700.06
		121214781	Landscaping Monthly Maintenance - S	Invoice	05/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	840.98
		121214782	Landscaping Monthly Maintenance - S	Invoice	05/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16
0028	ALL BATTERY SALES AND SERVICE	22-02635						326.19
		300-10101379	Shop Supplies	Invoice	06/01/2022	Shop Supplies	050-511-522-60-31-05	326.19
2106	AMAZON CAPITAL SERVICES, INC	22-02636						2,583.23
		136M-WYQF-1J16	Dehumidifier (4,500 Sq.Ft) (x2) (Trainin	Invoice	06/16/2022	Dehumidifier (4,500 Sq.Ft) (x2) (Trainir	001-506-522-45-35-00	539.44
		13DN-G9VK-6G7N	SCBA Face Respirator Mask Fleece-Line	Invoice	06/14/2022	SCBA Face Respirator Mask Fleece-Line	001-504-522-20-31-03	23.74
		16K7-MFLR-HHCK	Borescop Camera (Triple Lens)	Invoice	06/06/2022	Borescop Camera (Triple Lens)	001-507-522-50-35-00	194.21
		196G-T93L-CTQY	UnderDesk 3-Drawer Mobile File Cabir	Invoice	06/10/2022	UnderDesk 3-Drawer Mobile File Cabir	001-502-522-10-35-00	204.76
		1G63-KRWK-76RC	Bunker/Turnout Gear Storage Bag (3XL	Invoice	06/16/2022	Bunker/Turnout Gear Storage Bag (3XL	001-504-522-20-31-10	453.12
		1HH6-M6WG-1XRP	Ventilation Cap (Type B Gas Vent Termi	Invoice	06/08/2022	Ventilation Cap (Type B Gas Vent Termi	001-507-522-50-48-00	22.43
		1J9X-P9LH-1Y6W	Bed Frame Wheels/Casters (6pk)	Invoice	06/07/2022	Bed Frame Wheels/Casters (6pk)	001-507-522-50-35-00	22.65
		1LTK-9VFK-1LRV	RubbrBnds,Safety Pins,Pens,Notebk,Fli	Invoice	06/09/2022	RubbrBnds,Safety Pins,Pens,Notebk,Fli	001-515-522-30-31-01	282.71
		1NGJ-GD6D-3K3X	Window AC Unit Side Panels (2pk) (x2)	Invoice	06/13/2022	Window AC Unit Side Panels (2pk) (x2)	001-507-522-50-48-00	75.28
		1NV7-H4YX-36LG	Forklift 2" Hitch Receiver (Trailer Towin	Invoice	06/09/2022	Forklift 2" Hitch Receiver (Trailer Towin	001-507-522-50-35-00	91.70
		1Q9J-CR7R-6JTR	Vacuum Brush Roll Bar (Dyson #96748!	Invoice	06/08/2022	Vacuum Brush Roll Bar (Dyson #96748!	001-507-522-50-35-00	43.30
		1QTF-PNC7-6J9L	Shower Curtain w/ Plastic Hooks (x2) -	Invoice	06/08/2022	Shower Curtain w/ Plastic Hooks (x2) -	001-507-522-50-35-00	39.36
		1T77-WN9R-C1HT	Rechargble Sealed Lead Batt. (SLA) (Exi	Invoice	06/10/2022	Rechargble Sealed Lead Batt. (SLA) (Exi	001-507-522-50-31-00	85.45
		1WPX-F1DJ-3PP1	SCBA Face Respirator Mask Fleece-Line	Invoice	06/16/2022	SCBA Face Respirator Mask Fleece-Line	001-504-522-20-31-03	505.08
1967	AMERIGAS	22-02637						185.34
		3137228975	Propane Tank Rental (500gal) Annual F	Invoice	05/31/2022	Propane Tank Rental (500gal) Annual F	001-507-522-50-47-03	185.34

Docket of Claims Register

APPKT01029 - 06/23/2022 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0040	ARAMARK UNIFORM SERVICES	22-02638					189.36
	6560018594	Shop Supplies/Uniform Rental/Laundry	Invoice	06/09/2022	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04	80.47
	6560018599	Shop Towels, Floor Mat & Mop Supply	Invoice	06/09/2022	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	31.93
	6560022034	Shop Supplies/Uniform Rental/Laundry	Invoice	06/16/2022	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04	76.96
0058	BICKFORD MOTORS INC.	22-02639					1,513.69
	1222612	Shop Parts	Invoice	05/31/2022	Shop Parts	050-511-522-60-34-01	423.67
	1222649	Shop Parts	Invoice	06/01/2022	Shop Parts	050-511-522-60-34-01	86.23
	1222821	Shop Parts	Invoice	06/02/2022	Shop Parts	050-511-522-60-34-01	16.59
	1222854	Shop Parts	Invoice	06/02/2022	Shop Parts	050-511-522-60-34-01	903.64
	1223045	Shop Parts	Invoice	06/06/2022	Shop Parts	050-511-522-60-34-01	83.56
2064	CAMANO ISLAND FIRE & RESCUE	22-02640					500.00
	1698	Cadaver Lab Registration - D.Hanson, C	Invoice	05/18/2022	Cadaver Lab Registration - D.Hanson, C	001-506-522-45-49-02	500.00
1913	CANON FINANCIAL SERVICES INC	22-02641					589.23
	28687539	Copier Machine Lease - Sonya	Invoice	06/11/2022	Copier Machine Lease - Sonya	001-512-591-22-70-00	36.81
	28687541	Copier Machine Lease - ST 83	Invoice	06/11/2022	Copier Machine Lease - ST 83	001-512-591-22-70-00	36.21
	28713921	Copier Machine Lease - ST 82 Admin	Invoice	06/11/2022	Copier Machine Lease - ST 82 Admin	001-512-591-22-70-00	218.67
	28713922	Copier Machine Lease - ST 82	Invoice	06/11/2022	Copier Machine Lease - ST 82	001-512-591-22-70-00	36.61
	28713924	Copier Machine Lease - ST 81	Invoice	06/11/2022	Copier Machine Lease - ST 81	001-512-591-22-70-00	36.61
	28734738	Copier Machine Lease - Admin POD	Invoice	06/11/2022	Copier Machine Lease - Admin POD	001-512-591-22-70-00	224.32
0096	CENTRAL WELDING SUPPLY	22-02642					644.97
	SP 887401	Oxygen Cylinder Exchange/Re-Fill (x8)	Invoice	06/16/2022	Oxygen Cylinder Exchange/Re-Fill (x8)	001-509-522-20-45-00	102.87
	SP 887678	Oxygen Cylinder Exchange/Re-Fill (x12)	Invoice	06/09/2022	Oxygen Cylinder Exchange/Re-Fill (x12)	001-509-522-20-45-00	158.38
	WV 206353	Oxygen Cylinder Exchange/Re-Fill (x7)	Invoice	06/17/2022	Oxygen Cylinder Exchange/Re-Fill (x7)	001-509-522-20-45-00	383.72
0099	CHAMPION BOLT & SUPPLY INC	22-02643					245.68
	748110	Shop Supplies	Invoice	06/07/2022	Shop Supplies	050-511-522-60-31-05	245.68
0101	CHINOOK LUMBER	22-02644					3,527.36
	1844430	Lumber Materials/Supplies (Ventilatn I	Invoice	06/16/2022	Lumber Materials/Supplies (Ventilatn I	001-506-522-45-31-03	3,527.36
0103	CHMELIK SITKIN & DAVIS P.S.	22-02645					4,050.00
	111171	Monthly Attorney Services (May)	Invoice	05/31/2022	Monthly Attorney Services (May)	001-512-522-10-41-03	4,050.00
0531	CHRISTENSEN, INC	22-02646					287.47
	0319900-IN	Diesel Exhaust Fluid (DEF) - ST 83	Invoice	06/01/2022	Diesel Exhaust Fluid (DEF) - ST 83	001-504-522-20-32-00	287.47
0126	COMCAST	22-02647					156.43
	ST71-JUNJUL22	Internet Services - ST 71	Invoice	06/07/2022	Internet Services - ST 71	001-513-522-50-42-01	156.43
0126	COMCAST	22-02648					104.81
	ST83-JUNJUL22	Internet Services - ST 83	Invoice	06/08/2022	Internet Services - ST 83	001-513-522-50-42-01	104.81
0126	COMCAST	22-02649					509.87
	ADMIN-JUNJUL22	Internet/Phone/TV Services - Admin Bl	Invoice	06/07/2022	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	509.87
2111	COMMLINQ TECHNOLOGIES	22-02650					327.90
	6785	Allworx 92XX Series Desktpt Phones Sol	Invoice	06/14/2022	Allworx 92XX Series Desktpt Phones So	001-513-522-10-49-04	327.90

Docket of Claims Register

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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
0138	CRESSY DOOR COMPANY, INC	22-02651					1,247.56
	172992	Bay Door Svc Call/Repair (New Take-Up	Invoice	06/03/2022	Bay Door Svc Call/Repair (New Take-Up	001-507-522-50-48-00	755.26
	173145	Bay Door Svc Call/Repair (New Take-Up	Invoice	06/08/2022	Bay Door Svc Call/Repair (New Take-Up	001-507-522-50-48-00	492.30
0155	DENISE MATTERN	22-02652					1,090.62
	INV08014	Per Diem Reimb. (2022 Tyler Connect	Invoice	05/25/2022	Per Diem Reimb. (2022 Tyler Connect	001-503-522-10-43-00	1,090.62
0156	DEPT. GRAPHICS	22-02653					1,664.99
	11707	Apparatus Graphics/Decal Installations	Invoice	06/13/2022	Apparatus Graphics/Decal Installations	001-512-522-10-49-06	1,664.99
1600	DIRECTV, LLC	22-02654					103.98
	050747001X220602	Cable/TV Services - ST 33	Invoice	06/02/2022	Cable/TV Services - ST 33	001-513-522-50-42-01	103.98
2108	DRIVELINES NW, INC.	22-02655					125.24
	393375	Shop Parts	Invoice	06/01/2022	Shop Parts	050-511-522-60-34-01	125.24
0167	DUO-SAFETY LADDER CORPORAT	22-02656					2,600.83
	484990-000	Laddr Parts (Feet,End Caps,Rope/Clps,I	Invoice	06/07/2022	Laddr Parts (Feet,End Caps,Rope/Clps,I	001-506-522-45-49-23	2,600.83
0178	EMERALD SERVICES, INC	22-02657					86.46
	89036982	Hazardous Materials Disposal (Shop)	Invoice	05/19/2022	Hazardous Materials Disposal (Shop)	050-511-522-60-41-03	86.46
2192	FIRE SERVICE REPAIR LLC	22-02658					437.20
	6027	Shop Parts	Invoice	04/21/2022	Shop Parts	050-511-522-60-34-01	437.20
2121	FIRECOM	22-02659					238.42
	INV334847	Shop Parts	Invoice	05/05/2022	Shop Parts	050-511-522-60-34-01	238.42
0226	GALLS, LLC - DBA BLUMENTHAL U	22-02660					2,037.12
	021203522	Blank Namestrip (Yellow/Black) (x6)	Invoice	05/19/2022	Blank Namestrip (Yellow/Black) (x6)	001-504-522-20-31-07	24.26
	021284470	Class A Bell Crown Cap	Invoice	05/31/2022	Class A Bell Crown Cap	001-504-522-20-31-07	62.77
	021284543	S/S Polyester Command Shirt (No Zipp	Invoice	05/31/2022	S/S Polyester Command Shirt (No Zipp	001-504-522-20-31-07	165.43
	021296333	Diamond Quilted Jacket	Invoice	06/01/2022	Diamond Quilted Jacket	001-504-522-20-31-07	110.14
	021308469	Quarter Boots	Invoice	06/02/2022	Quarter Boots	001-504-522-20-31-07	176.74
	021308495	Leather Belt	Invoice	06/02/2022	Leather Belt	001-504-522-20-31-07	25.17
	021308538	1/2 Zip Turtleneck Sweatshirt	Invoice	06/02/2022	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	97.20
	021319915	Class A Alterations (Jacket) (DC Promot	Invoice	06/03/2022	Class A Alterations (Jacket) (DC Promot	001-504-522-20-31-07	75.93
	021319916	Class A Alterations (Jacket) (AC Promot	Invoice	06/03/2022	Class A Alterations (Jacket) (AC Promot	001-504-522-20-31-07	68.40
	021320083	Leather Belt	Invoice	06/03/2022	Leather Belt	001-504-522-20-31-07	25.22
	021344237	Tactical 'ABR Pro' Pants (Logistics Unifc	Invoice	06/07/2022	Tactical 'ABR Pro' Pants (Logistics Unifc	001-504-522-20-31-07	120.33
	021344292	Industrial Pants (x2), Quarter Boots, Le	Invoice	06/07/2022	Industrial Pants (x2), Quarter Boots, Le	001-504-522-20-31-07	489.65
	021344293	Industrial Pants (x2)	Invoice	06/07/2022	Industrial Pants (x2)	001-504-522-20-31-07	286.39
	021344294	Industrial Pants	Invoice	06/07/2022	Industrial Pants	001-504-522-20-31-07	141.13
	021344295	Industrial Pants, Leather Belt	Invoice	06/07/2022	Industrial Pants, Leather Belt	001-504-522-20-31-07	168.36
1571	GENERAL FIRE APPARATUS	22-02661					146.88
	14826	Shop Parts	Invoice	05/31/2022	Shop Parts	050-511-522-60-34-01	146.88

Docket of Claims Register

APPKT01029 - 06/23/2022 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0238	GRAINGER	22-02662					2,007.51
	9337306857	Station Operating Supplies	Invoice	06/07/2022	Station Operating Supplies	001-507-522-50-31-00	511.04
	9337306865	Station Operating Supplies	Invoice	06/07/2022	Station Operating Supplies	001-507-522-50-31-00	37.27
	9338270276	Station Operating Supplies	Invoice	06/08/2022	Station Operating Supplies	001-507-522-50-31-00	74.68
	9338270284	Station Operating Supplies	Invoice	06/08/2022	Station Operating Supplies	001-507-522-50-31-00	217.25
	9338865372	Station Operating Supplies	Invoice	06/08/2022	Station Operating Supplies	001-507-522-50-31-00	26.50
	9340147926	Station Operating Supplies	Invoice	06/09/2022	Station Operating Supplies	001-507-522-50-31-00	218.99
	9342901411	Station Operating Supplies	Invoice	06/13/2022	Station Operating Supplies	001-507-522-50-31-00	281.71
	9343452869	Station Operating Supplies	Invoice	06/13/2022	Station Operating Supplies	001-507-522-50-31-00	220.44
	9343611076	Station Operating Supplies	Invoice	06/13/2022	Station Operating Supplies	001-507-522-50-31-00	419.63
1660	HARBORVIEW INVESTMENT LTD	22-02663					1,970.00
	07/2022	Paramedic School Rent (#2-702) - July	Invoice	07/01/2022	Paramedic School Rent (#2-702) - July	001-506-522-45-49-37	1,970.00
0257	HIGHWAY AUTO SUPPLY	22-02664					61.02
	1-651260	Shop Parts	Invoice	06/03/2022	Shop Parts	050-511-522-60-34-01	61.02
1878	IMS ALLIANCE	22-02665					158.13
	22-1813	Passport Name & Locker Tags	Invoice	06/20/2022	Passport Name & Locker Tags	001-504-522-20-31-01	158.13
1872	INTERSTATE ALL BATTERY CENTE	22-02666					350.35
	999705308	Shop Parts	Invoice	06/01/2022	Shop Parts	050-511-522-60-34-01	350.35
0277	ISOUTSOURCE	22-02667					50,023.69
	CW266994	IT Services	Invoice	05/31/2022	IT Services	001-513-522-10-41-04	26,589.90
	CW267642	Monthly Software Fees/Monitoring Se	Invoice	06/10/2022	Monthly Software Fees/Monitoring Se	001-513-522-10-41-04	960.53
	CW267744	IT Services	Invoice	06/15/2022	IT Services	001-513-522-10-41-04	22,473.26
1558	JESSICA OBER	22-02668					1,258.59
	INV08013	Per Diem Reimb (2022 Tyler Connect C	Invoice	05/25/2022	Per Diem Reimb (2022 Tyler Connect C	001-503-522-10-43-00	1,258.59
1954	LAKE STEVENS ATHLETIC CLUB	22-02669					436.00
	51267	Monthly Gym Membership (March 202	Invoice	06/06/2022	Monthly Gym Membership (March 202	001-510-522-20-49-00	109.00
	51268	Monthly Gym Membership (April 2022	Invoice	06/06/2022	Monthly Gym Membership (April 2022	001-510-522-20-49-00	109.00
	51269	Monthly Gym Membership (May 2022	Invoice	06/06/2022	Monthly Gym Membership (May 2022	001-510-522-20-49-00	109.00
	51270	Monthly Gym Membership (June 2022	Invoice	06/06/2022	Monthly Gym Membership (June 2022	001-510-522-20-49-00	109.00
0343	LIFE-ASSIST INC	22-02670					274.50
	1217624	Medications	Invoice	06/10/2022	Medications	001-509-522-30-31-01	274.50
0352	LOWE'S	22-02671					464.98
	909825.	LED Flood Light Bulb (6pk), Drain Clear	Invoice	05/11/2022	LED Flood Light Bulb (6pk), Drain Clear	001-507-522-50-31-00	28.54
	909838	Propane Tank Exchange (x5) - ST 74/Lo	Invoice	05/20/2022	Propane Tank Exchange (x5) - ST 74/Lo	001-507-522-50-47-03	109.02
	922040	Refrigerator Ice & Water Filter (x4) - ST	Invoice	05/31/2022	Refrigerator Ice & Water Filter (x4) - ST	001-507-522-50-31-00	249.39
	922051	Toilet Wax Rings & Bowl-To-Floor Bolt	Invoice	05/10/2022	Toilet Wax Rings & Bowl-To-Floor Bolt	001-507-522-50-48-00	36.00
	922316	Bathroom Faucet Handle Replacement	Invoice	05/13/2022	Bathroom Faucet Handle Replacement	001-507-522-50-48-00	33.21
	922342	Drain Cleaner (Instant Power) - ST 32	Invoice	05/24/2022	Drain Cleaner (Instant Power) - ST 32	001-507-522-50-31-00	8.82
0379	MOBILE HEALTH RESOURCES	22-02672					1,274.90
	06072091	Monthly EMS Patient Experience Surve	Invoice	05/31/2022	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,274.90

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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

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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
0380	MONROE PARTS HOUSE	22-02673					7,214.70
	881608	Shop Parts	Invoice	05/02/2022	Shop Parts	050-511-522-60-34-01	394.99
	881620	Shop Parts	Credit Memo	05/02/2022	Shop Parts	050-511-522-60-34-01	-19.69
	881746	Shop Parts	Invoice	05/03/2022	Shop Parts	050-511-522-60-34-01	394.99
	881757	Shop Parts	Credit Memo	05/03/2022	Shop Parts	050-511-522-60-34-01	-39.38
	881758	Shop Parts	Credit Memo	05/03/2022	Shop Parts	050-511-522-60-34-01	-39.38
	881767	Shop Supplies	Invoice	05/03/2022	Shop Supplies	050-511-522-60-31-05	4.37
	881807	Shop Parts	Invoice	05/03/2022	Shop Parts	050-511-522-60-34-01	13.77
	881935	Shop Parts	Invoice	05/04/2022	Shop Parts	050-511-522-60-34-01	12.30
	882003	Shop Parts	Invoice	05/04/2022	Shop Parts	050-511-522-60-34-01	222.90
	882010	Shop Parts	Invoice	05/04/2022	Shop Parts	050-511-522-60-34-01	64.49
	882026	Shop Supplies	Invoice	05/04/2022	Shop Supplies	050-511-522-60-31-05	135.65
	882039	Shop Parts	Invoice	05/05/2022	Shop Parts	050-511-522-60-34-01	69.15
	882052	Shop Parts	Invoice	05/05/2022	Shop Parts	050-511-522-60-34-01	9.71
	882125	Shop Parts	Invoice	05/05/2022	Shop Parts	050-511-522-60-34-01	120.62
	882127	Shop Supplies	Invoice	05/05/2022	Shop Supplies	050-511-522-60-31-05	32.75
	882147	Shop Parts	Invoice	05/05/2022	Shop Parts	050-511-522-60-34-01	76.49
	882148	Shop Parts	Invoice	05/05/2022	Shop Parts	050-511-522-60-34-01	33.02
	882149	Shop Parts	Invoice	05/05/2022	Shop Parts	050-511-522-60-34-01	43.65
	882151	Shop Parts	Invoice	05/05/2022	Shop Parts	050-511-522-60-34-01	198.31
	882152	Shop Parts	Invoice	05/05/2022	Shop Parts	050-511-522-60-34-01	150.91
	882153	Shop Parts	Invoice	05/05/2022	Shop Parts	050-511-522-60-34-01	75.45
	882154	Shop Parts	Invoice	05/05/2022	Shop Parts	050-511-522-60-34-01	75.45
	882156	Shop Parts	Invoice	05/05/2022	Shop Parts	050-511-522-60-34-01	30.34
	882160	Shop Small Tools & Equipment	Invoice	05/05/2022	Shop Small Tools & Equipment	050-511-522-60-35-00	24.68
	882229	Shop Parts	Invoice	05/06/2022	Shop Parts	050-511-522-60-34-01	58.49
	882230	Shop Parts	Invoice	05/06/2022	Shop Parts	050-511-522-60-34-01	372.79
	882445	Shop Parts	Invoice	05/09/2022	Shop Parts	050-511-522-60-34-01	12.42
	882486	Shop Parts	Invoice	05/09/2022	Shop Parts	050-511-522-60-34-01	41.50
	882488	Shop Parts	Invoice	05/09/2022	Shop Parts	050-511-522-60-34-01	29.18
	882512	Shop Parts	Invoice	05/09/2022	Shop Parts	050-511-522-60-34-01	21.87
	882515	Shop Parts	Credit Memo	05/09/2022	Shop Parts	050-511-522-60-34-01	-4.69
	882526	Shop Parts	Credit Memo	05/09/2022	Shop Parts	050-511-522-60-34-01	-39.38
	882597	Shop Parts	Invoice	05/10/2022	Shop Parts	050-511-522-60-34-01	99.49
	882598	Shop Parts	Invoice	05/10/2022	Shop Parts	050-511-522-60-34-01	32.94
	882611	Shop Parts	Invoice	05/10/2022	Shop Parts	050-511-522-60-34-01	33.10
	882614	Shop Parts	Invoice	05/10/2022	Shop Parts	050-511-522-60-34-01	10.84
	882714	Shop Parts	Invoice	05/11/2022	Shop Parts	050-511-522-60-34-01	254.41
	882751	Shop Parts	Invoice	05/11/2022	Shop Parts	050-511-522-60-34-01	31.79
	882759	Shop Parts	Invoice	05/11/2022	Shop Parts	050-511-522-60-34-01	137.22
	882872	Shop Parts	Invoice	05/12/2022	Shop Parts	050-511-522-60-34-01	52.17
	882888	Shop Parts	Invoice	05/12/2022	Shop Parts	050-511-522-60-34-01	25.80
	882900	Shop Parts	Invoice	05/12/2022	Shop Parts	050-511-522-60-34-01	48.05

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	882913	Shop Parts	Invoice	05/12/2022	Shop Parts	050-511-522-60-34-01	18.88
	882922	Shop Parts	Invoice	05/12/2022	Shop Parts	050-511-522-60-34-01	89.25
	882947	Shop Parts	Credit Memo	05/12/2022	Shop Parts	050-511-522-60-34-01	-37.40
	882959	Shop Parts	Invoice	05/12/2022	Shop Parts	050-511-522-60-34-01	340.49
	882986	Shop Parts	Invoice	05/12/2022	Shop Parts	050-511-522-60-34-01	101.73
	883000	Shop Parts	Invoice	05/12/2022	Shop Parts	050-511-522-60-34-01	245.45
	883036	Shop Parts	Credit Memo	05/13/2022	Shop Parts	050-511-522-60-34-01	-64.48
	883072	Shop Parts	Credit Memo	05/13/2022	Shop Parts	050-511-522-60-34-01	-39.35
	883396	Shop Parts	Invoice	05/16/2022	Shop Parts	050-511-522-60-34-01	68.75
	883481	Shop Parts	Invoice	05/16/2022	Shop Parts	050-511-522-60-34-01	142.33
	883544	Shop Parts	Invoice	05/17/2022	Shop Parts	050-511-522-60-34-01	161.04
	883550	Shop Parts	Invoice	05/17/2022	Shop Parts	050-511-522-60-34-01	11.51
	883554	Shop Parts	Invoice	05/17/2022	Shop Parts	050-511-522-60-34-01	15.09
	883564	Shop Parts	Invoice	05/17/2022	Shop Parts	050-511-522-60-34-01	40.26
	883572	Shop Parts	Credit Memo	05/17/2022	Shop Parts	050-511-522-60-34-01	-142.33
	883621	Shop Parts	Invoice	05/17/2022	Shop Parts	050-511-522-60-34-01	0.39
	883633	Shop Parts	Invoice	05/17/2022	Shop Parts	050-511-522-60-34-01	8.39
	883642	Shop Parts	Credit Memo	05/17/2022	Shop Parts	050-511-522-60-34-01	-19.69
	883694	Shop Parts	Invoice	05/18/2022	Shop Parts	050-511-522-60-34-01	21.87
	883703	Shop Parts	Invoice	05/18/2022	Shop Parts	050-511-522-60-34-01	42.35
	883734	Shop Small Tools & Equipment	Invoice	05/18/2022	Shop Small Tools & Equipment	050-511-522-60-35-00	318.62
	883818	Shop Parts	Invoice	05/19/2022	Shop Parts	050-511-522-60-34-01	333.41
	883821	Shop Parts	Credit Memo	05/19/2022	Shop Parts	050-511-522-60-34-01	-39.38
	883975	Shop Parts	Invoice	05/20/2022	Shop Parts	050-511-522-60-34-01	150.91
	883976	Shop Parts	Invoice	05/20/2022	Shop Parts	050-511-522-60-34-01	49.61
	883985	Shop Supplies	Invoice	05/20/2022	Shop Supplies	050-511-522-60-31-05	39.93
	883992	Shop Parts	Invoice	05/20/2022	Shop Parts	050-511-522-60-34-01	39.38
	884021	Shop Parts	Invoice	05/20/2022	Shop Parts	050-511-522-60-34-01	50.30
	884022	Shop Parts	Invoice	05/20/2022	Shop Parts	050-511-522-60-34-01	112.20
	884400	Shop Small Tools & Equipment	Invoice	05/23/2022	Shop Small Tools & Equipment	050-511-522-60-35-00	169.54
	884410	Shop Parts	Invoice	05/23/2022	Shop Parts	050-511-522-60-34-01	872.77
	884411	Shop Parts	Invoice	05/23/2022	Shop Parts	050-511-522-60-34-01	28.42
	884420	Shop Parts	Credit Memo	05/23/2022	Shop Parts	050-511-522-60-34-01	-65.63
	884421	Shop Parts	Credit Memo	05/23/2022	Shop Parts	050-511-522-60-34-01	-59.08
	884426	Shop Small Tools & Equipment	Invoice	05/23/2022	Shop Small Tools & Equipment	050-511-522-60-35-00	8.69
	884438	Shop Small Tools & Equipment	Invoice	05/23/2022	Shop Small Tools & Equipment	050-511-522-60-35-00	301.12
	884526	Shop Parts	Invoice	05/24/2022	Shop Parts	050-511-522-60-34-01	87.75
	884546	Shop Parts	Invoice	05/24/2022	Shop Parts	050-511-522-60-34-01	11.69
	884636	Shop Parts	Credit Memo	05/25/2022	Shop Parts	050-511-522-60-34-01	-32.85
	884657	Shop Small Tools & Equipment	Credit Memo	05/25/2022	Shop Small Tools & Equipment	050-511-522-60-35-00	-301.12
	884685	Shop Parts	Invoice	05/25/2022	Shop Parts	050-511-522-60-34-01	11.13
	884710	Shop Parts	Invoice	05/25/2022	Shop Parts	050-511-522-60-34-01	372.44
	884729	Shop Parts	Credit Memo	05/25/2022	Shop Parts	050-511-522-60-34-01	-59.08

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	884807	Shop Small Tools & Equipment	Invoice	05/26/2022	Shop Small Tools & Equipment	050-511-522-60-35-00	39.54
	884855	Shop Parts	Invoice	05/26/2022	Shop Parts	050-511-522-60-34-01	52.25
	884931	Shop Parts	Invoice	05/26/2022	Shop Parts	050-511-522-60-34-01	12.96
	884932	Shop Parts	Invoice	05/26/2022	Shop Parts	050-511-522-60-34-01	178.88
	885004	Shop Parts	Invoice	05/27/2022	Shop Parts	050-511-522-60-34-01	51.55
	885005	Shop Parts	Invoice	05/27/2022	Shop Parts	050-511-522-60-34-01	16.55
	885444	Shop Parts	Invoice	05/31/2022	Shop Parts	050-511-522-60-34-01	154.14
0387	MUNICIPAL EMERGENCY SERVICE	22-02674					10,491.19
	IN1702280	SCBA Mask (Facepiece Resp. w/ Regula	Invoice	04/19/2022	SCBA Mask (Facepiece Resp. w/ Regula	001-504-522-20-31-03	10,491.19
2119	NOREGON SYSTEMS INC.	22-02675					492.30
	INV00133716	Allison DOC Premium Software Subscri	Invoice	06/02/2022	Allison DOC Premium Software Subscri	050-511-522-60-41-08	492.30
2011	NORTHWEST FIBER, LLC	22-02676					367.69
	ST73-JUNJUL22	Fax & Alarm Services - ST 73	Invoice	06/10/2022	Fax & Alarm Services - ST 73	001-513-522-50-42-01	367.69
2162	NYS ENTERPRISES INC	22-02677					14,587.27
	21275	Asphalt Sealcoat & Re-Striping - ST82 F	Invoice	06/09/2022	Asphalt Sealcoat & Re-Striping - ST82 F	300-507-594-50-62-82	7,956.89
	21276-2	Asphalt Sealcoat & Re-Striping - ST 32	Invoice	06/09/2022	Asphalt Sealcoat & Re-Striping - ST 32	300-507-594-50-62-32	6,630.38
0434	OFFICE DEPOT, INC	22-02678					319.00
	246715932001	Wide Format Paper Roll (GIS Supplies)	Invoice	06/03/2022	Wide Format Paper Roll (GIS Supplies)	001-505-522-30-31-02	20.30
	246716647001	Wide Format Paper Roll (GIS Supplies)	Invoice	06/03/2022	Wide Format Paper Roll (GIS Supplies)	001-505-522-30-31-02	125.54
	248022943001	Laminating Pouches (3mil) (200pk)	Invoice	06/02/2022	Laminating Pouches (3mil) (200pk)	001-502-522-10-31-00	20.00
	249372132001	Printer Ink (Multi-3pk) (x2)	Invoice	06/09/2022	Printer Ink (Multi-3pk) (x2)	001-502-522-10-31-00	97.02
	249484648001	Printer Ink (Black) (x4)	Invoice	06/08/2022	Printer Ink (Black) (x4)	001-502-522-10-31-00	56.14
0185	OPERATIVE IQ	22-02679					329.70
	45479	Operative IQ Client Identifier Updt (SN	Invoice	06/08/2022	Operative IQ Client Identifier Updt (SN	001-512-522-10-49-06	329.70
0444	ORION MEDICAL SUPPLY INC	22-02680					66.08
	22-03957	Medications	Invoice	06/03/2022	Medications	001-509-522-30-31-01	66.08
0466	PETROCARD, INC.	22-02681					2,181.91
	C932740	OnSite Mobile Fueling Service - ST 71,	Invoice	06/15/2022	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00 001-509-522-20-32-00	1,090.96 1,090.95
0483	PUGET SOUND ENERGY	22-02682					215.53
	ST33-MAYJUN22	Natural Gas - ST 33	Invoice	06/13/2022	Natural Gas - ST 33	001-507-522-50-47-03	215.53
0483	PUGET SOUND ENERGY	22-02683					36.11
	ST31-MAYJUN22	Natural Gas - ST 31	Invoice	06/08/2022	Natural Gas - ST 31	001-507-522-50-47-03	36.11
0483	PUGET SOUND ENERGY	22-02684					132.76
	ST73-MAYJUN22	Natural Gas - ST 73	Invoice	06/14/2022	Natural Gas - ST 73	001-507-522-50-47-03	132.76
0483	PUGET SOUND ENERGY	22-02685					396.35
	ST82-MAYJUN22	Natural Gas - ST 82	Invoice	06/07/2022	Natural Gas - ST 82	001-507-522-50-47-03	396.35

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0483	PUGET SOUND ENERGY ADMIN-MAYJUN22	22-02686 Natural Gas - Admin Bldg	Invoice	06/08/2022	Natural Gas - Admin Bldg	001-507-522-50-47-03 300-507-522-50-47-00	436.81 65.52 371.29
0483	PUGET SOUND ENERGY ST82STOR-MAYJUN22	22-02687 Natural Gas - ST 82 Storage	Invoice	06/07/2022	Natural Gas - ST 82 Storage	001-507-522-50-47-03	35.87 35.87
0483	PUGET SOUND ENERGY ST81-MAYJUN22	22-02688 Natural Gas - ST 81	Invoice	06/07/2022	Natural Gas - ST 81	001-507-522-50-47-03	236.26 236.26
0484	PURCELL TIRE & SERVICE CENTER 24254044	22-02689 Shop Parts	Invoice	06/02/2022	Shop Parts	050-511-522-60-34-01	1,089.40 1,089.40
1611	RANDY FAY INV08011 INV08012	22-02690 Mileage Reimb: COMEX, Sno-Isle Banq Mileage Reimb: SCFD #5 Station Openi	Invoice Invoice	06/05/2022 06/07/2022	Mileage Reimb: COMEX, Sno-Isle Banq Mileage Reimb: SCFD #5 Station Openi	001-501-522-10-43-01 001-501-522-10-43-01	133.97 111.15 22.82
1533	REHN & ASSOCIATES IN0000162902	22-02691 COBRA Rights Notice Letter	Invoice	05/31/2022	COBRA Rights Notice Letter	001-502-522-10-41-01	25.00 25.00
0501	RICOH USA, INC. 106229257	22-02692 Copier Machine Lease - ST 74/Logistics	Invoice	06/06/2022	Copier Machine Lease - ST 74/Logistics	001-512-591-22-70-00	50.91 50.91
0501	RICOH USA, INC. 106217870	22-02693 Copier Machine Lease - ST 31	Invoice	06/03/2022	Copier Machine Lease - ST 31	001-512-591-22-70-00	396.66 396.66
1755	SAM LANGHELD INV08010	22-02694 Uniform Duty Boots Reimbursement	Invoice	06/01/2022	Uniform Duty Boots Reimbursement	001-504-522-20-31-07	201.65 201.65
1896	SECURE PACIFIC CORPORATION 335848	22-02695 Fire Alarm Monitoring (June-Novmber	Invoice	06/01/2022	Fire Alarm Monitoring (June-Novmber	001-507-522-50-41-00	516.60 516.60
0557	SNOHOMISH AQUATIC CENTER 194762	22-02696 Pool Swim Lane Rental (x3) (Water Res	Invoice	06/09/2022	Pool Swim Lane Rental (x3) (Water Res	001-514-522-20-31-09	157.50 157.50
0565	SNOHOMISH COUNTY PUD 119004128	22-02697 Electricity - ST 77	Invoice	06/10/2022	Electricity - ST 77	001-507-522-50-47-01	323.71 323.71
0565	SNOHOMISH COUNTY PUD 109106604	22-02698 Electricity - ST 76	Invoice	06/07/2022	Electricity - ST 76	001-507-522-50-47-01	287.22 287.22
1536	SNOHOMISH REGIONAL FIRE & R 6382	22-02699 Summer 2022 Newsletter Mailing Post	Invoice	06/16/2022	Summer 2022 Newsletter Mailing Post	001-515-522-30-42-01	11,778.14 11,778.14
0572	SPEEDWAY CHEVROLET 133467	22-02700 Shop Parts	Invoice	06/07/2022	Shop Parts	050-511-522-60-34-01	850.27 850.27

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2057	SPRAGUE PEST SOLUTIONS	22-02701					568.99
	4807723	Monthly Pest Control Services - ST 77	Invoice	05/29/2022	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	90.17
	4807726	Monthly Pest Control Services - ST 72	Invoice	05/29/2022	Monthly Pest Control Services - ST 72	001-507-522-50-41-00	97.55
	4807727	Monthly Pest Control Services - ST 71	Invoice	05/23/2022	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	90.17
	4807728	Monthly Pest Control Services - ST 33	Invoice	05/25/2022	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	90.17
	4833127	Monthly Pest Control Services - ST 73	Invoice	06/01/2022	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	90.83
	4833128	Pest Control Perimeter Services (Trianr	Invoice	06/01/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	110.10
1933	STAPLES CREDIT PLAN	22-02702					87.28
	3071470611	Printer Ink (Black+Tri-Color)	Invoice	05/10/2022	Printer Ink (Black+Tri-Color)	001-502-522-10-31-00	43.64
	3079274681	Printer Ink (Black+Tri-Color)	Invoice	05/25/2022	Printer Ink (Black+Tri-Color)	001-502-522-10-31-00	43.64
0587	SYSTEMS DESIGN WEST, LLC	22-02703					14,091.24
	20221114	EMS Transport Billing Monthly Service:	Invoice	06/07/2022	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	14,091.24
1645	TELEFLEX, LLC	22-02704					1,900.03
	9505577619	Medical Supplies	Invoice	06/07/2022	Medical Supplies	001-509-522-30-31-01	1,345.50
	9505577621	Medical Supplies	Invoice	06/07/2022	Medical Supplies	001-509-522-30-31-01	554.53
0610	TRUE NORTH EMERGENCY EQUIF	22-02705					4,691.43
	A11694	Shop Parts	Invoice	05/26/2022	Shop Parts	050-511-522-60-34-01	1,343.23
	A11710	Shop Parts	Invoice	05/31/2022	Shop Parts	050-511-522-60-34-01	1,634.28
	A11732	Shop Parts	Invoice	06/02/2022	Shop Parts	050-511-522-60-34-01	190.79
	A11738	Shop Parts	Invoice	06/02/2022	Shop Parts	050-511-522-60-34-01	444.85
	A11739	Shop Parts	Invoice	06/02/2022	Shop Parts	050-511-522-60-34-01	623.94
	A11766	Shop Parts	Invoice	06/06/2022	Shop Parts	050-511-522-60-34-01	454.34
2193	USIC LOCATING SERVICES, LLC	22-02706					680.00
	480402	Subsurface Utility Engineering (SUE) Se	Invoice	11/30/2021	Subsurface Utility Engineering (SUE) Se	001-507-522-50-41-00	680.00
0651	WAVE BUSINESS	22-02707					147.76
	032004901-0009528	Internet & Cable/TV Services - ST 74	Invoice	06/01/2022	Internet & Cable/TV Services - ST 74	001-513-522-50-42-01	147.76
Total Claims: 74						Total Payment Amount:	170,062.26

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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
22-02634	AJ'S LANDCARE, INC		10,744.47
22-02635	ALL BATTERY SALES AND SERVICE		326.19
22-02636	AMAZON CAPITAL SERVICES, INC		2,583.23
22-02637	AMERIGAS		185.34
22-02638	ARAMARK UNIFORM SERVICES		189.36
22-02639	BICKFORD MOTORS INC.		1,513.69
22-02640	CAMANO ISLAND FIRE & RESCUE		500.00
22-02641	CANON FINANCIAL SERVICES INC		589.23
22-02642	CENTRAL WELDING SUPPLY		644.97
22-02643	CHAMPION BOLT & SUPPLY INC		245.68
22-02644	CHINOOK LUMBER		3,527.36
22-02645	CHMELIK SITKIN & DAVIS P.S.		4,050.00
22-02646	CHRISTENSEN, INC		287.47
22-02647	COMCAST		156.43
22-02648	COMCAST		104.81
22-02649	COMCAST		509.87
22-02650	COMMLINQ TECHNOLOGIES		327.90
22-02651	CRESSY DOOR COMPANY, INC		1,247.56
22-02652	DENISE MATTERN		1,090.62
22-02653	DEPT. GRAPHICS		1,664.99
22-02654	DIRECTV, LLC		103.98
22-02655	DRIVELINES NW, INC.		125.24
22-02656	DUO-SAFETY LADDER CORPORATION		2,600.83
22-02657	EMERALD SERVICES, INC		86.46
22-02658	FIRE SERVICE REPAIR LLC		437.20
22-02659	FIRECOM		238.42
22-02660	GALLS, LLC - DBA BLUMENTHAL UNIFORM		2,037.12
22-02661	GENERAL FIRE APPARATUS		146.88
22-02662	GRAINGER		2,007.51
22-02663	HARBORVIEW INVESTMENT LTD		1,970.00
22-02664	HIGHWAY AUTO SUPPLY		61.02

Page Total 40,303.83

Cumulative Total 40,303.83

Snohomish County Fire District #7

06/21/2022

Claims Voucher Summary

Page 2 of 3

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-02665	IMS ALLIANCE		158.13
22-02666	INTERSTATE ALL BATTERY CENTER		350.35
22-02667	ISOUTSOURCE		50,023.69
22-02668	JESSICA OBER		1,258.59
22-02669	LAKE STEVENS ATHLETIC CLUB		436.00
22-02670	LIFE-ASSIST INC		274.50
22-02671	LOWE'S		464.98
22-02672	MOBILE HEALTH RESOURCES		1,274.90
22-02673	MONROE PARTS HOUSE		7,214.70
22-02674	MUNICIPAL EMERGENCY SERVICES, INC.		10,491.19
22-02675	NOREGON SYSTEMS INC.		492.30
22-02676	NORTHWEST FIBER, LLC		367.69
22-02677	NYS ENTERPRISES INC		14,587.27
22-02678	OFFICE DEPOT, INC		319.00
22-02679	OPERATIVE IQ		329.70
22-02680	ORION MEDICAL SUPPLY INC		66.08
22-02681	PETROCARD, INC.		2,181.91
22-02682	PUGET SOUND ENERGY		215.53
22-02683	PUGET SOUND ENERGY		36.11
22-02684	PUGET SOUND ENERGY		132.76
22-02685	PUGET SOUND ENERGY		396.35
22-02686	PUGET SOUND ENERGY		436.81
22-02687	PUGET SOUND ENERGY		35.87
22-02688	PUGET SOUND ENERGY		236.26
22-02689	PURCELL TIRE & SERVICE CENTER		1,089.40
22-02690	RANDY FAY		133.97
22-02691	REHN & ASSOCIATES		25.00
22-02692	RICOH USA, INC.		50.91
22-02693	RICOH USA, INC.		396.66
22-02694	SAM LANGHELD		201.65
22-02695	SECURE PACIFIC CORPORATION		516.60

Page Total 94,194.86

Cumulative Total 134,498.69

Snohomish County Fire District #7 Claims Voucher Summary

06/21/2022

Page 3 of 3

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
22-02696	SNOHOMISH AQUATIC CENTER		157.50
22-02697	SNOHOMISH COUNTY PUD		323.71
22-02698	SNOHOMISH COUNTY PUD		287.22
22-02699	SNOHOMISH REGIONAL FIRE & RESCUE		11,778.14
22-02700	SPEEDWAY CHEVROLET		850.27
22-02701	SPRAGUE PEST SOLUTIONS		568.99
22-02702	STAPLES CREDIT PLAN		87.28
22-02703	SYSTEMS DESIGN WEST, LLC		14,091.24
22-02704	TELEFLEX, LLC		1,900.03
22-02705	TRUE NORTH EMERGENCY EQUIPMENT INC		4,691.43
22-02706	USIC LOCATING SERVICES, LLC		680.00
22-02707	WAVE BUSINESS		147.76

Page Total	35,563.57
Cumulative Total	170,062.26



Payroll Summary and Authorization Form for the:

06/15/2022 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: \$948,938.34

Paper Checks: \$8,767.65

Taxes: \$287,065.25

Allowed in the sum of: \$1,244,771.24

Reviewed by: Denise Mattern
District Administrative Coordinator

Prepared by: Jennifer [Signature]
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
June 9, 2022 1730 hours

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

PUBLIC COMMENT: NA

UNION COMMENT

IAFF: President Fisher recognized all the efforts being utilized to bring back the IAFF members affected by Washington State's Vaccine Mandate to active/line duties.

CHIEF'S REPORT: As presented. Assistant Chief Lundquist (acting in place of Chief O'Brien) gave an update on the recent hiring proceedings. We have 21 new hires starting on July 18, 2022.

COMMISSIONER REPORTS

Finance Committee Report: Chairman Elmore reported highlights of the most recent meeting, including:

- Actuarial report on the Post-Medical Retirement program.
- Year-End Balance Adjustments
- 1st Quarter Report Highlights
- Petty Cash Account Change
- Awards Policy
- Non-Represented Executive Staff Benefits
- Capital Budget Audit

CONSENT AGENDA

Approve Vouchers

Benefits Vouchers: 22-02465 to 22-02487; (\$673,250.47)

AP Vouchers: 22-02488 to 22-02619; (\$448,515.22)

Approval of Payroll

May 31, 2022 (\$1,234,230.60)



Approval of Minutes

Approve Regular Board Meeting Minutes – May 31, 2022

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Fay and 2nd by Commissioner Edwards.

On Vote, Motion carried 7/0.

OLD BUSINESS

Discussion

Action

2022 First Quarter Financial Report

Motion to approve the 2022 First Quarter Financial Report as submitted.

Motion by Commissioner Gagnon and 2nd by Commissioner Edwards.

On Vote, Motion carried 7/0.

NEW BUSINESS

Discussion

2023 SRFR Engine Purchase RAB: Assistant Chief Guptill overviewed the recommendation to move forward with the addition of an engine to our current Spartan order.

Action

GOOD OF THE ORDER

ATTENDANCE CHECK: Board Members noted availability for the Regular Commissioner Meeting June 23, 2022, at 1730 - Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION

ADJOURNMENT: Chairman Elmore adjourned the meeting at 1743 hours.

Snohomish Regional Fire & Rescue

Commissioner Rick Edwards

Chairman Troy Elmore



Vice Chairman Randy Fay

Commissioner Paul Gagnon

Commissioner Jeff Schaub

Commissioner Jim Steinruck

Commissioner Roy Waugh



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION





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: 2023 SRFR Engine Purchase	
Executive member responsible for guiding the initiative: AC Guptill	
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>Operations has identified a need to add one additional engine to our current order with Spartan. The increase is primarily due to proposed change in our deployment where we now plan to staff an Engine at Station 72 where we had previously planned on keeping the ladder there.</p> <p>Additionally, one of the engines that we had planned on not replacing until 2025 has experienced significant reliability issues with the pump controls so we would like to retire that unit earlier which this added unit would allow.</p> <p>This purchase is being incorporated into the revised and updated Capital Apparatus Replacement plan which will be reviewed by the Finance Committee this month.</p> <p>This request also supports our efforts to address the unprecedented impacts we are seeing from the supply chain issues. Spartan is experiencing significant challenges in material availability and price increases unlike anything they have experienced. This proposal is already increased from the time of the original contract signed 6 months ago. Any additional delays could cause another significant price increase.</p>
Financial Impact:	Expense: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input 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): \$921,288.61 for one (1) Engine. Price includes WSST Initial amount: \$ Dependent on pre-payment of 50% at contract signing. Long-term annual amounts(s): \$ Currently Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$ Apparatus replacement fund Budget Amendment Needed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: Capital Apparatus Replacement Plan

Risk Assessment:	<p>Risk if approved: Significant capital outlay</p> <p>Risk if not approved: Loss of effectiveness of suppression fleet. Engines are due for replacement and reliability issues are a concern. Rapidly rising costs from supply chain challenges.</p>
Legal Review:	<p><input type="checkbox"/> Initiative conforms with District policy/procedure number (attach):</p> <p><input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives):</p> <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <p><input type="checkbox"/> N/A</p> <p>Purchase agreement will be reviewed by legal prior to execution.</p>
Presented to, and Approved by, Senior Staff	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Commissioner Sub-Committee Approval	<p>Initiative presented to commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A: <input type="checkbox"/></p>
For Fire Chief Approval:	<p><input checked="" type="checkbox"/> RAB document complete</p> <p><input checked="" type="checkbox"/> Supporting documentation attached</p> <p><input checked="" type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber)</p> <p style="text-align: center;"><i>Fire Chief will approve and distribute by email to the Board of Commissioners – champion/senior staff will be cc'd on the email distribution</i></p> <p style="text-align: center;"><i>Fire Chief will coordinate with Senior Staff for RAB introduction</i></p>
Champion: Confirmed email sent to Board by Fire Chief	<input type="checkbox"/> Yes <input type="checkbox"/> No
Board of Fire Commissioners	<p>RAB initiatives go through the following process:</p> <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> ○ The Executive Staff member assigned to develop the initiative (the RAB Champion) presents initiative to the Board (maximum time for presentation is ten minutes)

- | | |
|-------------------|---|
| | 4. At a second commissioner meeting, initiatives may be assigned as an action item for approval |
| | |
| Execution: | It is the responsibility of the RAB Executive to execute implementation, processing, and tracking. |
| | |



NEW BUSINESS

DISCUSSION



**INTERLOCAL AGREEMENT
BETWEEN SNOHOMISH REGIONAL FIRE & RESCUE
AND SNOHOMISH COUNTY
CONCERNING PROVISION OF FIRE INVESTIGATION SERVICES**

THIS INTERLOCAL AGREEMENT BETWEEN SNOHOMISH REGIONAL FIRE & RESCUE AND SNOHOMISH COUNTY CONCERNING PROVISION OF FIRE INVESTIGATION SERVICES (this "Agreement") is made and entered into as of this _____ day of _____, 2022, by and between Snohomish County, a political subdivision of the State of Washington (the "County"), and Snohomish Regional Fire & Rescue, a special purpose district political subdivision of the State of Washington, (the "District").

RECITALS

A. The International Fire Code (the "IFC"), as adopted by the Washington State Building Code Council, is in effect within the jurisdictional boundaries and areas served by the County and the District in compliance with chapter 19.27 RCW.

B. The IFC and RCW 43.44.050 requires local jurisdictions to investigate the origin, cause, and circumstances of fire events and document those findings in a report authored by a qualified fire investigator.

C. The District occasionally does not have qualified personnel available to perform these investigative functions, due to the simultaneous occurrence of multiple fire events, staffing fluctuations and/or other reasons. The District, in such event, desires to engage the County to perform the required investigative functions and the County is willing to perform such investigative functions, pursuant to the terms and conditions contained in this Agreement.

D. Under other circumstances, either the District or the County may have qualified personnel available to perform some or all of the investigative functions required by the IFC and RCW 43.44.050 but may desire assistance in performing those functions. In the event that either party desires assistance in performing their investigative functions, the other party is willing to provide such assistance, pursuant to the terms and conditions contained in this Agreement.

E. This Agreement is intended to replace and supersede the "Interlocal Agreement Between Lake Stevens Fire (Fire Protection District No. 8) and Snohomish County Concerning the Provision of Fire Investigation Services" executed on September 26, 2018, and in effect until December 31, 2023 ("Lake Stevens Fire ILA"). The Lake Stevens Fire ILA was assigned to the District upon the merger of Lake Stevens Fire Protection District No. 8 into the District. The parties agree to utilize the terms of this Agreement upon its execution until such time as the County takes action to terminate the Lake Stevens Fire ILA in accordance with the terms of that agreement.

F. This Agreement is made pursuant to the authority granted by the Interlocal Cooperation Act, chapter 39.34 RCW, RCW 19.27.110, RCW 43.44.050, RCW 52.12.031(4) and (8); and SCC 30.53A.176.

AGREEMENT

NOW, THEREFORE, in consideration of the respective agreements set forth below and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and the County agree as follows:

Section 1. SCOPE OF SERVICES FOR FIRE INVESTIGATION

- 1.1 The District's requests for Fire Investigation Services (as such term is defined in Section 1.2 below) will be made by the incident commander, or any fire command officer. The term "fire command officer" means lieutenant, captain, chief fire officer, or qualified acting officer in charge of the scene. The request for Office of the County Fire Marshal ("OCFM") Fire Investigation Services will be made through the Snohomish County 911 Dispatch Center. The parties understand and agree that the County's ability to perform Fire Investigation Services pursuant to this Agreement may be limited, delayed, or otherwise impacted by the availability of OCFM personnel.
- 1.2 The term "Fire Investigation Services," as used in this Agreement, shall include, by way of example but not by way of limitation, the following types of services: (i) acting as the on-scene agency in charge of the investigation; (ii) origin and cause determination; (iii) documenting and recording the scene; (iv) identification, collection, and preservation of evidence; (v) witness interviewing; (vi) assisting local law enforcement; (vii) preparation of initial and follow-up reports; and (viii) court appearances.
- 1.3 Both parties understand and agree that the qualified OCFM personnel who provide Fire Investigation Services to the District pursuant to this Agreement shall at all times be acting in their official capacities as employees of Snohomish County. OCFM personnel shall at all times be an agent or employee of the County and shall not be considered for any purpose to be an agent or employee of the District in providing Fire Investigation Services to the District pursuant to this Agreement.
- 1.4 The scope of the Fire Investigation Services to be rendered upon any specific request shall be determined by mutual agreement on a case-by-case basis; provided, however, that in all instances the performance of Fire Investigation Services by OCFM personnel shall include (i) acting as the on-scene agency in charge of the investigation, and (ii) preparing the initial and follow-up reports.
- 1.5 The District and OCFM personnel shall work cooperatively in any fire investigation conducted pursuant to this Agreement. The District and OCFM shall furnish to the other party any information, personnel, or other material available that may be needed in the course of performing Fire Investigation Services pursuant to this Agreement.

- 1.6 The District hereby authorizes said OCFM personnel to investigate fires for origin and cause, and perform, within the jurisdictional boundaries of the District as those boundaries may be adjusted throughout the term of this Agreement, all other Fire Investigation Services that the District has expressly requested or that are incidental to the performance of the Fire Investigation Services the District has expressly requested.
- 1.7 In addition, the District hereby authorizes OCFM to provide Fire Investigation Services described in this Section 1 outside the jurisdictional boundaries of the District but within any area served by the District under a separate contract or agreement to provide fire investigation services; PROVIDED such contract or agreement authorizes the District to assign its fire investigation obligations to OCFM as a third party, and the County is provided a copy of the contract or agreement.

Section 2. COMPENSATION

- 2.1 The District shall pay the County for Fire Investigation Services provided pursuant to Section 1 of this Agreement on an hourly basis in accordance with the rate schedule in Appendix A.
- 2.2 County staff time will be billed in one-tenth hour increments.
- 2.3 The OCFM agrees to provide the District with a written invoice for Fire Investigation Services rendered pursuant to this Agreement no later than 90 days after the date on which the services were rendered.
- 2.4 The District agrees to remit payment in full within 30 days of receipt of an OCFM invoice. The payment shall be made to the OCFM.
- 2.5 The County will maintain all records reflecting fees and costs billed to the District.
- 2.6 All billing invoices and payments shall be delivered to the following:

County: Snohomish County
 Planning and Development Services, Accounting
 3000 Rockefeller Avenue
 M/S 604
 Everett, WA 98201-4046

District: Snohomish Regional Fire & Rescue
 Accounts Payable
 163 Village Court
 Monroe, WA 98272

Section 3. MUTUAL AID INVESTIGATION ASSISTANCE

3.1 The parties hereby establish a mutual aid program pursuant to which either party may assist the other party with the performance of Fire Investigation Services (“Investigation Assistance”) at no charge.

3.2 Investigation Assistance may include, by way of example and not by way of limitation, any one or more of the following types of activities: (i) assisting with the determination of origin and cause; (ii) assisting with documentation of the scene; (iii) assisting with witness interviews; and/or (iv) assisting with any of the other investigative functions required by law. Provided, however, that in no event shall Investigation Assistance include either of the following activities: (a) acting as the on-scene commander in charge of the investigation; or (b) preparing initial or follow-up reports (except for those reports documenting firsthand observations and conclusions not otherwise available to the Requesting Party).

3.3 Should either the District or the County desire Investigation Assistance from the other party, the party desiring Investigation Assistance (the “Requesting Party”) may request Investigation Assistance from the other party (the “Responding Party”) through Snohomish County 911 Dispatch Center.

3.4 If the Responding Party has sufficient resources available to provide the requested Investigation Assistance to the Requesting Party, the Responding Party shall send the relevant personnel and/or equipment to the specified fire event site.

3.5 If a Responding Party does not, in its good-faith, business judgment, believe that it has sufficient resources available to provide the requested Investigation Assistance, the Responding Party shall so inform the Requesting Party and the Responding Party shall thereafter have no further obligations with respect to that request for assistance.

3.6 The Requesting Party shall at all times be in charge of the fire event scene, and any personnel from the Responding Party who provide Investigation Assistance to the Requesting Party shall take direction from the Fire Chief or Fire Marshal of the Requesting Party, as applicable.

3.7 Personnel providing Investigation Assistance pursuant to this Section 3 are acting in their official capacity as employees of their respective jurisdictions.

3.8 Notwithstanding, anything to the contrary contained elsewhere in this Section 3, the County and the District each understand and agree that each party’s primary responsibility is to its own citizens and/or constituents, and that such responsibility takes precedence over any commitment made to the other party pursuant to this Section 3. Accordingly, neither party to this Agreement shall be required to provide Investigation Assistance to the other party if such party has a good-faith belief that it needs some or all of the resources at issue for its own use.

Section 4. INSURANCE REQUIREMENTS

- 4.1 Each party shall maintain and provide evidence to the other of insurance or self-insurance adequate to cover its liability obligations under this Agreement and/or arising out of each party's activities hereunder.
- 4.2 The District is part of a Public Entity insurance pool sanctioned by the Washington State Office of Financial Management Risk Management Division and it will provide a letter signed and executed by an authorized agent indicating the District's participation in said pool.
- 4.3 The County self-insures its common law and assumed liability for bodily injury and/or property damage to third parties. The County maintains a fully-funded self-insurance program as defined in Snohomish County Code 2.90 for the protection and handling of the County's liabilities, including injuries to persons and damage to property. The self-funded program will respond if an incident occurs involving negligence of County employees acting in the scope of their employment. The County will provide a letter of self-insurance signed and executed by an authorized agent.

Section 5. INDEMNIFICATION AND LIABILITY

- 5.1 District Held Harmless. The County shall indemnify and hold harmless the District and its officers, agents, and employees, or any of them from any and all claims, actions, suits, liability, loss, costs, expenses, and damages of any nature whatsoever, by any reason of or arising out of any negligent act or omission of the County, its officers, agents, and employees, or any of them relating to or arising out of performing services pursuant to this Agreement. In the event that any such suit based upon such a claim, action, loss, or damages is brought against the District, the County shall defend the same at its sole cost and expense; provided that the District reserves the right to participate in said suit if any principle of governmental or public law is involved; and if final judgment in said suit be rendered against the District, and its officers, agents, and employees, or any of them, or jointly against the District and the County and their respective officers, agents, and employees, or any of them, the County shall satisfy the same.
- 5.2 County Held Harmless. The District shall indemnify and hold harmless the County and its officers, agents, and employees, or any of them from any and all claims, actions, suits, liability, loss, costs, expenses, and damages of any nature whatsoever, by any reason of or arising out of any negligent act or omission of the District, its officers, agents, and employees, or any of them relating to or arising out of performing services pursuant to this Agreement. In the event that any suit based upon such a claim, action, loss, or damages is brought against the County, the District shall defend the same at its sole cost and expense; provided that the County reserves the right to participate in said suit if any principle of governmental or public law is involved; and if final judgment be rendered against the County, and

its officers, agents, and employees, or any of them, or jointly against the County and the District and their respective officers, agents, and employees, or any of them, the District shall satisfy the same.

- 5.3 Liability Related to the District Ordinances, Policies, Rules and Regulations. In executing this Agreement, the County does not assume liability or responsibility for or in any way release the District from any liability or responsibility which arises in whole or in part from the existence or effect of the District ordinances, policies, rules or regulations. If any cause, claim, suit, action or administrative proceeding is commenced in which the enforceability and/or validity of any such District ordinance, policy, rule or regulation is at issue, the District shall defend the same at its sole expense and, if judgment is entered or damages are awarded against the District, the County, or both, the District shall satisfy the same, including all chargeable costs and reasonable attorney's fees.
- 5.4 Liability Related to the County Ordinances, Policies, Rules and Regulations. In executing this Agreement, the District does not assume liability or responsibility for or in any way release the County from any liability or responsibility which arises in whole or in part from the existence or effect of County ordinances, policies, rules or regulations. If any cause, claim, suit, action or administrative proceeding is commenced in which the enforceability and/or validity of any such County ordinance, policy, rule or regulation is at issue, the County shall defend the same at its sole expense and, if judgment is entered or damages are awarded against the District, the County, or both, the County shall satisfy the same, including all chargeable costs and reasonable attorney's fees.
- 5.5 Waiver under Washington Industrial Insurance Act. The foregoing indemnity is specifically intended to constitute a waiver of each party's immunity under Washington's Industrial Insurance Act, Title 51 RCW, as respects the other party only, and only to the extent necessary to provide the indemnified party with a full and complete indemnity of claims made by the indemnitor's employees. The parties acknowledge that these provisions were specifically negotiated and agreed upon by them.

Section 6. GOVERNING LAW AND VENUE

This Agreement shall be governed by and construed in accordance with the laws of the State of Washington. The venue of any action arising out of this Agreement shall be in the Superior Court of the State of Washington, in and for Snohomish County.

Section 7. COMPLIANCE WITH LAW

Both parties shall comply with all applicable federal, state and local laws in the performance of this Agreement.

Section 8. PROPERTY

Except as expressly provided to the contrary elsewhere in this Agreement, any real or personal property used or acquired by either party in connection with the performance of this Agreement will remain the sole property of such party and the other party shall have no interest therein.

Section 9. DURATION AND TERMINATION

- 9.1 This Agreement will become effective upon execution by the parties and being posted on the Snohomish County Council website pursuant to the Interlocal Cooperation Act, RCW 39.34.040. This Agreement shall remain in effect until December 31, 2026, unless the parties renew or amend the Agreement in accordance with the terms of Section 10.
- 9.2 Either party may terminate this Agreement, for any reason, upon providing thirty (30) days written notice to the other party. In that event, the District shall pay the County for all Fire Investigation Services provided up to and including the date of termination in accordance with Section 2.
- 9.3 The terms and conditions contained in Sections 2 and 5 of this Agreement shall survive the expiration or termination of this Agreement.

Section 10. AMENDMENT AND/OR RENEWAL

- 10.1 The Director of the County's Department of Planning and Development Service (the "Director") shall have the authority to amend and/or renew this Agreement on behalf of the County to the extent and under the circumstances described in this Section 10, without the need to obtain additional approvals from the County Council or the County Executive.
- 10.2 The Director shall have the authority to extend the term one or more times, for a total extension period not to exceed ten (10) years.
- 10.3 If both parties wish to renew the Agreement, negotiations of the hourly compensation rates of Appendix A must be completed 45 days prior to expiration of the Agreement or any amendment thereto. Changes to Appendix A are subject to Section 14 below.
- 10.4 In order to be effective, any renewal or amendment of this Agreement must be memorialized in writing, executed by both parties, and posted on the Snohomish County Council web site pursuant to RCW 39.34.040. A sample form of amendment is attached to this Agreement as Appendix B.

Section 11. NOTICES

All notices, including requests to terminate the Agreement, shall be delivered to the following:

County: Snohomish County
 Planning and Development Services, Director
 3000 Rockefeller Avenue
 M/S 604
 Everett, WA 98201-4046

District: Snohomish Regional Fire & Rescue
 Assistant Chief of Planning
 163 Village Court
 Monroe, WA 98272

Section 12. DESIGNATION OF ADMINISTRATOR

The Director of the Department of Planning and Development Services or his/her designee is the County's administrator of this Agreement for purposes of the Interlocal Cooperation Act. The Fire Chief or his/her designee is the District's administrator of this Agreement for purposes of the Interlocal Cooperation Act.

Section 13. NO WAIVER

No term or provision in this Agreement shall be waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented.

Section 14. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties regarding the subject matter hereof and supersedes any and all prior oral or written agreements between the parties regarding the subject matter contained herein. This Agreement may not be modified or amended in any manner except by a written document signed by the party against whom such modification is sought to be enforced.

Section 15. PRIVILEGES AND IMMUNITIES

All privileges and immunities from liability, exemption from ordinances, rules, laws, all pension, disability, workers compensation, and other benefits which apply to the activities of OCFM personnel while performing their functions within the territorial limits of Snohomish County shall apply to OCFM personnel to the same degree and extent while they are engaged in the performance of any of their authorized functions and duties within the District under the provisions of this Agreement.

Section 16. NO THIRD PARTY BENEFICIARIES; NO JOINT VENTURE

This Agreement is for the sole benefit of the parties hereto and shall not confer third-party beneficiary status on any non-party to this Agreement. Nothing contained in this Agreement shall be construed as creating any type or manner of partnership, joint venture, or other joint enterprise between the parties.

Section 17. CONTINGENCY

The obligations of the District and the County in this Agreement are contingent on the availability of funds through local legislative appropriation and allocation in accordance with law. If funding is withdrawn, reduced, or limited in any way after the effective date of this Agreement, either party may terminate the contract under Section 9 of this Agreement.

Section 18. SEVERABILITY

If any provision of this Agreement or the application thereof to any person or circumstance shall, for any reason and to any extent, be found invalid or unenforceable, the remainder of this Agreement and the application of that provision to other persons or circumstances shall not be affected thereby but shall instead continue in full force and effect to the extent permitted by law.

Section 19. RECORDS

Both parties shall maintain adequate records to document obligations performed under this Agreement. Both parties shall have the right to review the other party's records with regard to the subject matter of this Agreement, upon reasonable notice. Fire investigation records shall belong to the County. The County will provide copies to the District upon request or when required by law.

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, the parties have signed this Agreement, effective on the date indicated herein.

SNOHOMISH REGIONAL FIRE & RESCUE

SNOHOMISH COUNTY

By: _____

Kevin K. O'Brien, Fire Chief

By: _____

Dave Somers, County Executive

Date: _____

Date: _____

Attest:

Attest:

Approved as to form:
Brian Snure, Snure Law Office, PSC

Approved as to form:
Snohomish County Prosecutor's Office

 5/10/2022

Draft

APPENDIX A
FEE SCHEDULE/HOURLY RATE

2022	2023	2024	2025	2026
125.00	130.00	135.00	140.00	145.00

Draft

APPENDIX B
Sample Form of Amendment

**AMENDMENT NO. 1 TO INTERLOCAL AGREEMENT
BETWEEN SNOHOMISH REGIONAL FIRE & RESCUE
AND SNOHOMISH COUNTY CONCERNING PROVISION
OF FIRE INVESTIGATION SERVICES**

THIS AMENDMENT NO. 1 TO INTERLOCAL AGREEMENT BETWEEN SNOHOMISH REGIONAL FIRE & RESCUE AND SNOHOMISH COUNTY CONCERNING PROVISION OF FIRE INVESTIGATION SERVICES (this "Amendment") is made and entered into as of this ___ day of _____, 20___, by and between Snohomish County, a political subdivision of the State of Washington (the "County"), and Snohomish Regional Fire & Rescue, a special purpose district and a political subdivision of the State of Washington, (the "District").

RECITALS

- A. The County and the District are parties to the "Interlocal Agreement Between Snohomish Regional Fire & Rescue and Snohomish County Concerning Provision of Fire Investigation Services" executed on _____, 2022 (the "Original Agreement").
- B. Pursuant to Section 10 of the Original Agreement, the Director of the County's Department of Planning and Development Services has authority to execute an amendment to the Original Agreement to the extent and under the circumstances more fully described herein.
- C. The County and the District now desire to amend the Original Agreement to extend the Term [INSERT REASON].
- D. The County and the District now desire to amend the Original Agreement to adopt a new fee schedule due to [INSERT REASON].
- E. [INSERT ANY OTHER PERTINENT RECITALS.]

AGREEMENT

NOW, THEREFORE, in consideration of the respective agreements set forth below and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the County and the District agree as follows:

Section 1. EXTENSION OF TERM

The County and the District agree that the Term specified in Section 9 of the Original Agreement shall be extended by [INSERT AMOUNT OF TIME]. The new Expiration Date of the Agreement is December 31, [INSERT NEW EXPIRATION YEAR].

Section 2. ADOPTION OF NEW FEE SCHEDULE

The County and the District agree to adopt a new fee schedule as provided herein:

[INSERT NEW FEE SCHEDULE/HOURLY RATE]

Section 3. RATIFICATION

Except as modified by this Amendment, the Original Agreement shall remain in force and effect in accordance with its terms and is hereby ratified and affirmed.

Section 4. EXECUTION IN COUNTERPARTS

This Amendment may be executed in counter parts, each of which shall be an original and all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the County and the District have executed this Amendment as of the day and year first written above.

SNOHOMISH REGIONAL FIRE & RESCUE

SNOHOMISH COUNTY

By: _____

By: _____

Name: _____

Name: _____

Title:

Title: Director, Department of Planning
And Development Services



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:	Policy 1018 Commendations and Service Awards		
Executive member responsible for guiding the initiative:	AC Messer		
Type of Action:	<input checked="" type="checkbox"/> Motion	<input type="checkbox"/> Resolution	
Initiative Description:	<p>New policy is intended to provide a standardized means to recognition all SRFR staff and community members for action that go above and beyond their reasonable expectation.</p> <p>This policy defines standard awards for (1) individual achievement, on- and off-duty, (2) group achievement, and (3) community member achievement.</p>		
<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • If Financial: Reason RAB must be approved outside of the annual budget process 			
Financial Impact:	<p>Expense: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A</p> <p>Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): \$</p> <p>Initial amount: \$</p> <p>Long-term annual amount(s): \$</p> <p>Currently Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ 43,200</p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$</p> <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: 		
Risk Assessment:	<p>Risk if approved: None</p> <p>Risk if not approved: Inability to provide standardized recognition for staff and community members.</p>		

Legal Review:	
<input type="checkbox"/> Initiative conforms with District policy/procedure number (attach): <input type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <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 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) <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.

Commendations and Service Awards

1018.1 PURPOSE

To establish a policy for recognizing Snohomish Regional Fire & Rescue (SRFR employees and civilians for exemplary, distinguished, and heroic service.

1018.2 PERSONNEL AFFECTED

All SRFR employees and civilians within the SRFR service area.

1018.3 REFERENCES

Administrative Procedure; Uniform and Dress Code procedure.

1018.4 POLICY

It is the policy of the SRFR to recognize, through a formal awards process, those actions by SRFR employees that exemplify the SRFR ideals of valor and selflessness in service.

SRFR also recognizes civilians in the SRFR service area who go above and beyond in serving their fellow citizens by taking immediate actions on behalf of others' safety and wellbeing.

It is the policy of the SRFR to encourage employees to bring extraordinary service rendered by fellow employees or civilians to the attention of the awards committee.

1018.5 DEFINITIONS

Award: Formal recognition of an individual for a meritorious or heroic achievement. Awards may be memorialized by certificates, medals, plaques, and uniform ribbons.

Awards Committee: A committee comprised of six (6) employees from the SRFR. The committee chair will be appointed by the Fire Chief. The other appointees shall constitute a mix of representatives from all divisions and sections of the District. One member shall be recommended to the chair by the president of Local 2781. The length of service on this committee is at the sole discretion of the Fire Chief or designee. Committee members wishing to be relieved of this assignment will submit a letter to the Fire Chief or designee requesting replacement.

1018.6 ELIGIBILITY

All Snohomish Regional Fire & Rescue employees are eligible for awards while on- or off-duty provided the action taken meets the specific requirements of the award. Personal actions must reflect honorably upon the Snohomish Regional Fire & Rescue and individual conduct and judgment must be consistent with established District policies and procedures.

Employees are encouraged to submit nominations as soon as possible following the action or distinguished service. The level of recognition should meet the award criteria found in sections 1018.9-1018.12 of this policy. If the level of recognition warranted is not clear, the form may be

Commendations and Service Awards

submitted without a specific award suggestion and the awards committee shall determine which award, if any, is appropriate.

Nominations may be submitted by any employee of the District. Documentation shall be accurate, thorough and clearly describe the event. Inclusive are all actions, decisions and assignments. Recommendations for awards shall be submitted by email using the [SRFR Award Recommendation Form](#).

Recommendations shall be forwarded to the awards committee chairperson. The awards committee chairperson shall recommend the appropriate level of recognition to the awards committee.

1018.7 AWARDS COMMITTEE

The awards committee shall be composed as follows:

- (a) Chairperson: A chief officer appointed by the Fire Chief
- (b) Vice Chairperson: Member-at-large recommended by the chairperson
- (c) Member-at-large: Recommended by the chairperson
- (d) Member-at-large: Recommended by the chairperson
- (e) Member-at-large: Recommended by the president of IAFF Local 2781
- (f) Member-at-large, non-uniform: Recommended by the Human Resources Director.

The committee is organized to maximize effectiveness and prepare committee members for future leadership roles and responsibilities during their service. The committee chairperson and vice chairperson have specific responsibilities and oversee sub-committees. The following is an overview of these positions:

1. Chairperson:
 - Responsible for all committee activities stated herein, including fiscal, logistical and administrative needs of the committee.
 - Responsible for scheduling committee meetings and resolve all business brought before the committee.
 - Responsible for organizing and planning the departmental medals and awards ceremony and reception.
 - Responsible for inviting all award recipients including immediate family, co-workers, appropriate city and fire district officials, PIO, and the news media.
 - Responsible for the Appeals process.
 - Confirm that in all matters before the committee for review and decision, a quorum of four (4) members shall be present before business can be conducted and matters voted upon. The vote of all members, including members appointed by the Fire Chief is of equal value and a majority vote is required to render a decision. Decisions can be by open vote or secret ballot.

Commendations and Service Awards

2. Vice Chairperson:
 - (a) Assumes the role of committee chairperson in the absence of the elected chairperson.
 - (b) Responsible for reviewing all nominations, including eligibility verification.
 - (c) Responsible for making recommendations to approve or disapprove nominations.
 - (d) Responsible for notifying nominees of the committee's decision regarding their nomination.
 - (e) Responsible for making all inquiries and clarifying any or all facts of a nomination.
3. Sub-Committees:
 - (a) Awards Ceremony
 - (b) Awards Ceremony Awards
 - (c) Awards Ceremony Programs and Certificates
 - (d) Medals and Awards
 - (e) Committee Policy / Resources

Recommendations will be provided to the awards committee by the chairperson. Committee members will have authority to access report files, conduct interviews, visit incident sites, and view other documentary material to render a decision. Members will pay particular attention to opinions and endorsements of nominations, as well as review recent history of award levels. This review is intended to ensure consistency and deter inflation of awards. Information regarding the review process is considered confidential and members are not to disseminate any information until released by the full committee.

1018.8 APPEALS

The appeals process applies to certain medals and awards, see section 1018.9 and 1018.10 for more information. All appeals shall be made in writing to the committee chairperson within thirty (30) days of the denial date. The chairperson will validate each appeal received and arrange to have the appeal heard by the committee members. Documentation and/or witness may be produced to support the original submittal and shall be identified in the written statement. The committee chairperson has thirty (30) days to render a final decision.

1018.9 INDIVIDUAL LINE-OF-DUTY SERVICE AWARDS

Medal of Valor



The Medal of Valor is the highest individual award presented by SRFR to an employee. It is bestowed for extraordinary heroism while at extreme risk of life or limb during the performance of

Commendations and Service Awards

duty while in emergency response operations. Individuals receiving the Medal of Valor will have distinguished themselves above and beyond the call of duty.

- Nomination Required: Yes
- Form Required: Yes, SRFR Award Recommendation Form
- Award Received: Medal, Bar, and Certificate
- Appealable: Yes
- Award Presentation: The bar will be sent to the recipient's chief officer, who will make arrangements to present the bar to the employee. The medal and certificate will be presented at the medals and awards ceremony.

Medal of Merit



The Medal of Merit is the second-highest individual award presented by SRFR to an employee. It is presented for exceptionally meritorious service during emergency response operations or for sustained, exceptional performance of non-emergency duties that have great responsibility and positively affect the delivery of services to citizens. Individuals receiving the Medal of Merit must have clearly exceeded the normal or expected range for his/her responsibilities or position. If the award is given for emergency response operations, a bronze "E" device will be attached to the uniform ribbon and cloth portion of the medal.

- Nomination Required: Yes
- Form Required: Yes, SRFR Award Recommendation Form
- Award Received: Medal, Bar, and Certificate
- Appealable: Yes
- Award Presentation: The bar will be sent to the recipient's chief officer, who will make arrangements to present the bar to the employee. The medal and certificate will be presented at the medals and awards ceremony.

Red Shield Medal



The Red Shield Medal is the third-highest individual award presented by SRFR to an employee. It is presented for a wound received in the line-of-duty while observing all reasonable safety practices, that required transportation to a medical facility, and subsequent treatment for severe puncture wounds, lacerations, fractures, concussions, burns, or other substantial injury. Documentation must be provided showing that the employee was either released from medical care or admitted to the hospital. If the award is given for emergency response operations, a bronze "E" will be attached to the uniform ribbon and cloth portion of the medal.

Commendations and Service Awards

- Nomination Required: Yes
- Form Required: Yes, SRFR Award Recommendation Form
- Award Received: Medal, Bar, and Certificate
- Appealable: Yes
- Award Presentation: The bar will be sent to the recipient's chief officer, who will make arrangements to present the bar to the employee. The medal and certificate will be presented at the medals and awards ceremony.

Letter of Commendation

The Letter of Commendation is an award presented for exemplary performance of duties associated with specific assignments or line-of-duty emergency response. Letters of Commendation may also be awarded for off-duty service to the SRFR community that reflect well on the District. The Fire Chief or designee may award the Letter of Commendation at his/her discretion without review by the awards committee. This letter is typically awarded at the unit level. No ribbon or medal is authorized with this award.

1018.10 UNIT LINE-OF-DUTY SERVICE AWARDS

Valorous Unit Citation



The Valorous Unit Citation is the highest unit award presented by SRFR to an operational company. It is presented for conspicuous bravery while at significant risk to life or limb in the performance of duty during emergency response operations. The company that receives this award will have had direct action in the operation of saving lives, either civilian or first responder. Recipients of this award will be formally recognized at the annual SRFR awards ceremony.

- Nomination Required: Yes
- Form Required: Yes, SRFR Award Recommendation Form
- Award Received: Bar and Certificate
- Appealable: Yes
- Unit Pride: Plaque to be displayed within the company's station
- Award Presentation: This award shall be recognized in a shift ceremony by the Fire Chief or designee to present bars to the employees.

Meritorious Unit Citation



The Meritorious Unit Citation is the second-highest unit award presented by SRFR to an operational company or functional group. It is presented for distinguished service in the

Commendations and Service Awards

performance of both emergency response and routine operations. Units receiving this award will have had significant impact on an operation or project that increases the effectiveness of the District to carry out its mission of saving lives and protecting property.

- Nomination Required: Yes
- Form Required: Yes, District Award Recommendation Form
- Award Received: Bar and Certificate
- Appealable: Yes
- Station Pride: Plaque to be displayed within the company's station
- Award Presentation: This award shall be recognized in a shift ceremony by the Fire Chief or designee to present bars to the employees.

1018.11 OFF-DUTY SERVICE AWARDS

Off-Duty Meritorious Service Awards are presented for extraordinary service to the community outside of the workplace. No uniform decorations are associated with off-duty Awards.

Heroic Actions Award

The Heroic Actions Award is presented for extraordinary heroism while off-duty. Heroic actions are performed at extreme risk of life or limb during the performance of service to another citizen in need. The employees receiving the Heroic Actions Award will have distinguished themselves above and beyond the call of duty. Recipients of this award will be formally recognized at the annual SRFR awards ceremony.

Lifesaver Award

The Lifesaver Award is presented to employees who render lifesaving aid to non-relatives while off duty. Recipients of this award will be formally recognized at the annual SRFR awards ceremony.

Community Service Award

The Community Service Award is presented to employees who demonstrate the values of SRFR through long and significant community service not directly associated with the mission of SRFR.

1018.12 CIVILIAN SERVICE AWARDS

Distinguished Public Service Medal

This is the highest civilian award presented by SRFR. It is presented for outstanding service by individuals who have significantly contributed to the District's mission of saving lives, protecting property, safeguarding the environment, and taking care of people. Recipients will have had a positive influence in raising awareness of the public in areas such as fire and life safety, or will have contributed to the improvement of SRFR's ability to carry out its mission. Recipients of this award will be formally recognized at the annual SRFR awards ceremony.

Civilian Lifesaving Award

Commendations and Service Awards

The Civilian Lifesaving Award may be given to an individual who has been involved in a lifesaving effort at an emergency scene before the arrival of the District or who have provided extraordinary assistance to District employees in a life-saving effort. Recipients of this award will be formally recognized at the annual SRFR awards ceremony.

Memos, Letters, and Certificates of Commendation or Appreciation

These may be issued throughout the year by the Fire Chief or designee to civilians for recognition of commendable actions or performance. Recipients of this award will be recognized in a shift-level ceremony by the Fire Chief or designee.


1018.13 AWARD RECOMMENDATION FORM

The Snohomish Regional Fire & Rescue Award Recommendation Form is to be available to all employees of the District on the Z: drive located at [\\SFD7-FILE02.snofire7.local\Co Folder Awards Committee\Forms\Award Recommendation Form.pdf](#). Completed forms shall be emailed to the Awards Committee for processing. The Awards Committee chairperson shall notify the nominator, the recipient's immediate supervisor, and the Fire Chief of the Award Committee's decision to approve or deny the nominee's application.

[See attachment: SRFR Award Recommendation Form.pdf](#)

Attachments

Award Recommendation Form.pdf

	SNOHOMISH REGIONAL FIRE AND RESCUE AWARD RECOMMENDATION FORM	REF: Policy 1018.13
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“It is the intent of Snohomish Regional Fire & Rescue to recognize both employees and civilians that have acted above and beyond reasonable expectations to embody the mission, vision, and values of the District.”

To: Awards Committee	From:	Date:
Recipient Information		
Recipient Name:	Rank:	
Proposed Award		
List of service awards (Refer to Policy 1018 for specific information on each award):		
<input type="checkbox"/> Medal of Valor	<input type="checkbox"/> Medal of Merit	<input type="checkbox"/> Red Shield Medal
<input type="checkbox"/> Valorous Unit Citation	<input type="checkbox"/> Meritorious Unit Citation	
<input type="checkbox"/> Other (Please specify):		
Justification for Award		
Briefly describe justification for the award including dates and supporting documentation (attach additional page if needed):		
Actions of Recipient leading to Award, if applicable:		
Action 1:		
Action 2:		
Action 3:		
AWARDS COMMITTEE RECOMMENDATION SECTION		
Recommendation		
Awards Committee Chairperson,		
I certify that this individual is eligible for an award in accordance with District policy and that the information contained herein is correct.		
Name:	ID#	
Signature:	Date:	
<input type="checkbox"/> Approved <input type="checkbox"/> Denied <input type="checkbox"/> Upgrade to <input type="checkbox"/> Downgrade to		
Description to appear on Certificate:		



NEW BUSINESS

ACTION





EXECUTIVE SESSION

