



SNOHOMISH REGIONAL FIRE & RESCUE

COMMISSIONER BOARD MEETING

JULY 14, 2022

5:30 PM

SRFR STATION 31 TRAINING ROOM

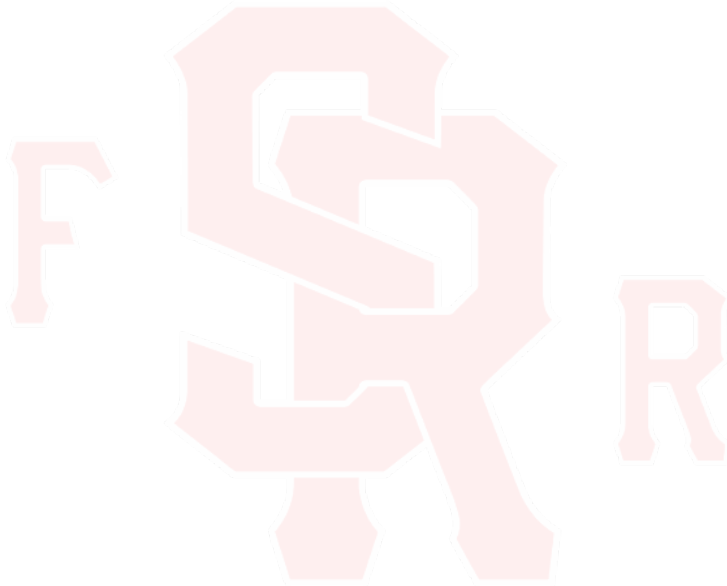
VIA BLUEJEANS

SNOHOMISH REGIONAL FIRE & RESCUE

WASHINGTON



AGENDA





**BOARD OF FIRE COMMISSIONERS MEETING AGENDA
SNOHOMISH REGIONAL FIRE & RESCUE
SRFR Station 31 Training Room/ Via Blue Jeans
163 Village Court, Monroe, WA 98272
July 14, 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		Yes
Finance	Elmore	6/23	7/25	No
Ad Hoc Post-Retirement Medical	Elmore			
Citizen's Advisory	TBD			
Sno911	Waugh	6/16	7/21	No
Sno Isle Commissioners	Fay	7/7	8/4	Yes
Other				

CONSENT AGENDA

Approve Vouchers

Benefits Vouchers: 22-02709 to 22-02729; (\$693,792.75)

AP Vouchers: 22-02730 to 22-02878; (\$736,886.71)

Approval of Payroll

June 30, 2022 (\$1,599,895.05)

Approval of Minutes

Approve Regular Board Meeting Minutes – June 23, 2022

OLD BUSINESS

Discussion

**Action**

Fire Marshal ILA: Fire Services Investigation
Service Awards Policy and RAB

NEW BUSINESS

Discussion

Action

GOOD OF THE ORDER**ATTENDANCE CHECK**

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

EXECUTIVE SESSION

RCW 42.30.110(1)(b): To discuss the purchase or lease of real estate.

ADJOURNMENT



CHIEF'S REPORT





COMMISSIONER REPORTS





CONSENT AGENDA



Snohomish County Fire District #7 Claims Voucher Summary

07/01/2022

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
22-02709	AFLAC		623.16
22-02710	DEPARTMENT OF RETIREMENT SYSTEMS		452,595.38
22-02711	FIRE 7 FOUNDATION		457.50
22-02712	FIREPAC		985.68
22-02713	GENERAL TEAMSTERS UNION LOCAL 38		1,415.80
22-02714	HRA VEBA TRUST		53,019.31
22-02715	IAFF LOCAL 2781		8,739.00
22-02716	IAFF LOCAL 2781		495.00
22-02717	IAFF LOCAL 2781		788.00
22-02718	IAFF LOCAL 2781		8,641.90
22-02719	IAFF LOCAL 2781		3,887.02
22-02720	IAFF LOCAL 2781		796.00
22-02721	IAFF LOCAL 2781		500.00
22-02722	IAFF LOCAL 2781		3,929.25
22-02723	LOCAL IAFF 2781 PAC		653.50
22-02724	MATRIX TRUST COMPANY		23,850.07
22-02725	PAID FAMILY & MEDICAL LEAVE		18,994.38
22-02726	TD AMERITRADE INSTITUTIONAL		388.50
22-02727	VOYA INSTITUTIONAL TRUST CO		83,161.81
22-02728	WSCFF FASTPAC		733.99
22-02729	WSCFF-EMP BENEFIT TRUST		29,137.50

Page Total 693,792.75

Cumulative Total 693,792.75



Snohomish Regional Fire & Rescue, WA

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Docket of Claims Register

APPKT01034 - 07/14/2022 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
1503	ALLSTREAM BUSINESS US, INC	18552858	Phone/Fax/Alarm Services - ST 71, 74,	Invoice	07/01/2022	Phone/Fax/Alarm Services - ST 71, 74,	001-513-522-50-42-01	318.26	318.26
1503	ALLSTREAM BUSINESS US, INC	18564183	Phone/Fax/Alarm Services - ST 32	Invoice	07/03/2022	Phone/Fax/Alarm Services - ST 32	001-513-522-50-42-01	115.53	115.53
1503	ALLSTREAM BUSINESS US, INC	18555492	Phone/Fax/Alarm Services - ST 31	Invoice	07/01/2022	Phone/Fax/Alarm Services - ST 31	001-513-522-50-42-01	218.99	218.99
0040	ARAMARK UNIFORM SERVICES	6560025651	Shop Supplies/Uniform Rental/Laundry	Invoice	06/23/2022	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04	79.58	79.58
		6560025658	Shop Towels, Floor Mat & Mop Supply	Invoice	06/23/2022	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	16.41	16.41
		6560029100	Shop Supplies/Uniform Rental/Laundry	Invoice	06/30/2022	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04	76.96	76.96
		6560032774	Shop Supplies/Uniform Rental/Laundry	Invoice	07/07/2022	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04	79.28	79.28
		6560032780	Shop Towels, Floor Mat & Mop Supply	Invoice	07/07/2022	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	31.93	31.93
1523	AT&T MOBILITY LLC	287289300744X06162022	Test Modem Data Plan	Invoice	06/08/2022	Test Modem Data Plan	001-513-522-10-42-00	46.72	46.72
0058	BICKFORD MOTORS INC.	1223863	Shop Parts	Invoice	06/17/2022	Shop Parts	050-511-522-60-34-01	539.08	539.08
		1223915	Shop Parts	Invoice	06/17/2022	Shop Parts	050-511-522-60-34-01	136.98	136.98
		1223946	Shop Parts	Invoice	06/17/2022	Shop Parts	050-511-522-60-34-01	156.49	156.49
		1223996	Shop Parts	Invoice	06/20/2022	Shop Parts	050-511-522-60-34-01	456.57	456.57
		1224163	Shop Parts	Invoice	06/21/2022	Shop Parts	050-511-522-60-34-01	44.24	44.24
2152	BK INDUSTRIES & SOLUTIONS INC	1173	Janitorial Monthly Services - DSHS,Adn	Invoice	07/01/2022	Janitorial Monthly Services - Admin Su	001-507-522-50-41-00	889.25	889.25
						Janitorial Monthly Services - DSHS	300-507-522-50-41-00	1,989.83	1,989.83
0062	BLANCHARD ELECTRIC & FLEET S	314118.TK	Shop Parts	Invoice	06/27/2022	Shop Parts	050-511-522-60-34-01	46.00	46.00
0068	BRAD TALLEY	JUNE2022	EMS Servcs Contract: Medical Supervis	Invoice	07/01/2022	EMS Servcs Contract: Medical Supervis	001-509-522-20-41-02	4,000.00	4,000.00
0073	BRAUN NORTHWEST INC	33203	Shop Parts	Invoice	05/26/2022	Shop Parts	050-511-522-60-34-01	38.29	38.29
		33204	Shop Parts	Invoice	05/26/2022	Shop Parts	050-511-522-60-34-01	160.47	160.47
		33205	Shop Parts	Invoice	05/26/2022	Shop Parts	050-511-522-60-34-01	197.23	197.23
2195	CASCADE MAILING	2324788-C	Summer 2022 Newsletter Printing	Invoice	06/29/2022	Summer 2022 Newsletter Printing	001-515-522-30-49-01	9,728.90	9,728.90

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0096	CENTRAL WELDING SUPPLY	22-02741					1,800.59
	LY 319187	Oxygen Cylinder Exchange/Re-Fill (x8)	Invoice	06/20/2022	Oxygen Cylinder Exchange/Re-Fill (x8)	001-509-522-20-45-00	442.99
	RN06222184	Oxygen Cylinder Rental (Inventory)	Invoice	06/30/2022	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	234.19
	RN06222185	Oxygen Cylinder Rental (Inventory)	Invoice	06/30/2022	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	173.86
	RN06222186	Oxygen Cylinder Rental (Inventory)	Invoice	06/30/2022	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	167.14
	RN06224377	Oxygen Cylinder Rental (Inventory)	Invoice	06/30/2022	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	410.95
	SP 887467	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	06/30/2022	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	80.29
	WV 206411	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	06/21/2022	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	291.17
0099	CHAMPION BOLT & SUPPLY INC	22-02742					12.25
	748243	Shop Parts	Invoice	06/09/2022	Shop Parts	050-511-522-60-34-01	12.25
0110	CITY OF MONROE	22-02743					35.14
	ST31IRR-JUNE22	Water (Irrigation Meter) - ST 31	Invoice	07/06/2022	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	35.14
0110	CITY OF MONROE	22-02744					656.93
	ST31-JUNE22	Water, Stormwater & Sewer - ST 31	Invoice	07/06/2022	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	656.93
0110	CITY OF MONROE	22-02745					403.86
	ADMIN-JUNE22	Water, Stormwater & Sewer - Admin B	Invoice	07/06/2022	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	60.58 343.28
0110	CITY OF MONROE	22-02746					153.04
	ST32-JUNE22	Water & Stormwater - ST 32	Invoice	07/06/2022	Water & Stormwater - ST 32	001-507-522-50-47-02	153.04
0112	CLEARFLY COMMUNICATIONS	22-02747					779.39
	INV435056	Phone/Fax Services - Admin Bldg, ST 3	Invoice	07/01/2022	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	779.39
0121	COGDILL NICHOLS REIN WARTELI	22-02748					5,029.20
	26100.36M16	Attorney Services (Pereira)	Invoice	06/30/2022	Attorney Services (Pereira)	001-512-522-10-41-03	3,949.20
	26100.39M3	Labor Union Attorney Services	Invoice	06/29/2022	Labor Union Attorney Services	001-512-522-10-41-00	1,080.00
0126	COMCAST	22-02749					104.81
	ST83-JULAUG22	Internet Services - ST 83	Invoice	07/08/2022	Internet Services - ST 83	001-513-522-50-42-01	104.81
0126	COMCAST	22-02750					156.43
	ST71-JULAUG22	Internet Services - ST 71	Invoice	07/07/2022	Internet Services - ST 71	001-513-522-50-42-01	156.43
0126	COMCAST	22-02751					156.73
	ST31-JULAUG22	Internet Services - ST 31	Invoice	06/27/2022	Internet Services - ST 31	001-513-522-50-42-01	156.73
0126	COMCAST	22-02752					151.71
	ST73-JULAUG22	Internet Services - ST 73	Invoice	07/04/2022	Internet Services - ST 73	001-513-522-50-42-01	151.71
0126	COMCAST	22-02753					511.87
	ADMIN-JULAUG22	Internet/Phone/TV Services - Admin Bl	Invoice	07/07/2022	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	511.87
0126	COMCAST	22-02754					151.95
	ST77-JULAUG22	Internet Services - ST 77	Invoice	06/26/2022	Internet Services - ST 77	001-513-522-50-42-01	151.95
0126	COMCAST	22-02755					151.97
	ST76-JULAUG22	Internet Services - ST 76	Invoice	06/27/2022	Internet Services - ST 76	001-513-522-50-42-01	151.97

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0126	COMCAST ST72-JULAUG22	22-02756 Internet Services - ST 72	Invoice	06/27/2022	Internet Services - ST 72	001-513-522-50-42-01	151.71 151.71
0126	COMCAST ST32-JULAUG22	22-02757 Internet Services - ST 32	Invoice	06/25/2022	Internet Services - ST 32	001-513-522-50-42-01	151.73 151.73
0127	COMDATA INC. 20372970	22-02758 Apparatus Fuel	Invoice	07/01/2022	Apparatus Fuel - EMS Apparatus Fuel - Shop Apparatus Fuel - Suppression	001-509-522-20-32-00 050-511-522-60-32-00 001-504-522-20-32-00	5,946.90 2,827.22 292.45 2,827.23
0136	COURIERWEST 6909	22-02759 Mail Courier Monthly Service (June)	Invoice	06/01/2022	Mail Courier Monthly Service (June)	001-502-522-10-41-01	2,232.00 2,232.00
0139	CROSS VALLEY WATER DISTRICT 2930975	22-02760 Water - ST 71	Invoice	06/30/2022	Water - ST 71	001-507-522-50-47-02	517.50 517.50
0139	CROSS VALLEY WATER DISTRICT 2933193	22-02761 Water - ST 74	Invoice	06/30/2022	Water - ST 74	001-507-522-50-47-02	290.83 290.83
0139	CROSS VALLEY WATER DISTRICT 2933910	22-02762 Water - ST 33	Invoice	06/30/2022	Water - ST 33	001-507-522-50-47-02	695.17 695.17
1608	CUMMINS SALES AND SERVICE 15-73418	22-02763 Shop Parts	Invoice	06/03/2020	Shop Parts	050-511-522-60-34-01	14.18 14.18
1600	DIRECTV, LLC 050747001X220702	22-02764 Cable/TV Services - ST 33	Invoice	07/02/2022	Cable/TV Services - ST 33	001-513-522-50-42-01	110.23 110.23
2108	DRIVELINES NW, INC. 393533	22-02765 Shop Parts	Invoice	06/15/2022	Shop Parts	050-511-522-60-34-01	443.10 443.10
1875	ELECTRONIC BUSINESS MACHINE AR223563	22-02766 Copier Machine Usage - Admin POD	Invoice	06/30/2022	Copier Machine Usage - Admin POD	001-502-522-10-31-00	73.07 73.07
0178	EMERALD SERVICES, INC 89100993	22-02767 Hazardous Materials Disposal (Shop)	Invoice	06/16/2022	Hazardous Materials Disposal (Shop)	050-511-522-60-41-03	36.40 36.40
0212	FIRSTWATCH FW109222	22-02768 FirstPass & FOAM Modules Monthly Su	Invoice	07/01/2022	FirstPass & FOAM Modules Monthly Si	001-509-522-20-49-02	635.00 635.00

Docket of Claims Register

APPKT01034 - 07/14/2022 Board Meeting - KP

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	Payable Number	Payable Description					Distribution Amount
0226	GALLS, LLC	22-02769					3,338.41
	021355228	Quarter Boots	Invoice	06/08/2022	Quarter Boots	001-504-522-20-31-07	185.81
	021355231	Quarter Boots	Invoice	06/08/2022	Quarter Boots	001-504-522-20-31-07	176.74
	021355233	Quarter Boots	Invoice	06/08/2022	Quarter Boots	001-504-522-20-31-07	176.74
	021375507	Station Wear Pants	Invoice	06/10/2022	Station Wear Pants	001-504-522-20-31-07	122.74
	021389208	1/2 Zip Turtleneck Sweatshirt	Invoice	06/13/2022	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	109.23
	021389216	1/2 Zip Turtleneck Sweatshirt	Invoice	06/13/2022	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	110.75
	021389239	Firefighter Pants (x2)	Invoice	06/13/2022	Firefighter Pants (x2)	001-504-522-20-31-07	286.91
	021410277	Name Plate	Invoice	06/14/2022	Name Plate	001-504-522-20-31-07	22.63
	021411651	Station Boots (Quick Release)	Invoice	06/15/2022	Station Boots (Quick Release)	001-504-522-20-31-07	143.94
	021411711	Collar Brass - 2 Crossed Bugles Pin (Pai	Invoice	06/15/2022	Collar Brass - 2 Crossed Bugles Pin (Pai	001-504-522-20-31-07	38.36
	021411735	Quarter Boots	Invoice	06/15/2022	Quarter Boots	001-504-522-20-31-07	177.07
	021422485	Industrial Pants (x3)	Invoice	06/16/2022	Industrial Pants (x3)	001-504-522-20-31-07	430.37
	021432608	Class A Pants & Jackt Alteratns (Promo	Invoice	06/17/2022	Class A Pants & Jackt Alteratns (Promo	001-504-522-20-31-07	367.64
	021466927	Quarter Boots	Invoice	06/22/2022	Quarter Boots	001-504-522-20-31-07	177.23
	021466929	Station Boots (Quick Release)	Invoice	06/22/2022	Station Boots (Quick Release)	001-504-522-20-31-07	142.64
	021476596	Quarter Boots (Return/Refund)	Credit Memo	06/22/2022	Quarter Boots (Return/Refund)	001-504-522-20-31-07	-176.74
	021483009	Quarter Boots	Invoice	06/23/2022	Quarter Boots	001-504-522-20-31-07	177.84
	021500479	S/S Chief Shirt	Invoice	06/27/2022	S/S Chief Shirt	001-504-522-20-31-07	138.88
	021510820	Name Plate	Invoice	06/27/2022	Name Plate	001-504-522-20-31-07	22.58
	021512244	1/2 Zip Turtleneck Sweatshirt	Invoice	06/28/2022	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	110.75
	021524306	Blank Embrdrble Patch (Drk Nvy)(x8),lr	Invoice	06/29/2022	Blank Embrdrble Patch (Drk Nvy)(x8),lr	001-504-522-20-31-07	207.28
	021524307	Blank Embroiderable Patch (Dark Navy	Invoice	06/29/2022	Blank Embroiderable Patch (Dark Navy	001-504-522-20-31-07	66.28
	021535748	Station Wear Pants	Invoice	06/30/2022	Station Wear Pants	001-504-522-20-31-07	122.74
1571	GENERAL FIRE APPARATUS	22-02770					1,480.80
	14918	Shop Parts	Invoice	06/20/2022	Shop Parts	050-511-522-60-34-01	184.25
	14979	Shop Parts	Invoice	06/28/2022	Shop Parts	050-511-522-60-34-01	1,296.55
0238	GRAINGER	22-02771					2,069.84
	9351039079	Station Operating Supplies	Invoice	06/20/2022	Station Operating Supplies	001-507-522-50-31-00	275.88
	9351130308	Station Operating Supplies	Invoice	06/20/2022	Station Operating Supplies	001-507-522-50-31-00	23.79
	9351803235	Station Operating Supplies	Invoice	06/21/2022	Station Operating Supplies	001-507-522-50-31-00	85.16
	9351882643	Station Operating Supplies	Invoice	06/21/2022	Station Operating Supplies	001-507-522-50-31-00	364.02
	9351882650	Station Operating Supplies	Invoice	06/21/2022	Station Operating Supplies	001-507-522-50-31-00	596.36
	9351882668	Station Operating Supplies	Invoice	06/21/2022	Station Operating Supplies	001-507-522-50-31-00	180.80
	9352576855	Station Operating Supplies	Invoice	06/21/2022	Station Operating Supplies	001-507-522-50-31-00	116.56
	9360580204	Station Operating Supplies	Invoice	06/28/2022	Station Operating Supplies	001-507-522-50-31-00	207.52
	9361258669	Station Operating Supplies	Invoice	06/29/2022	Station Operating Supplies	001-507-522-50-31-00	10.76
	9366401256	Station Operating Supplies	Invoice	07/05/2022	Station Operating Supplies	001-507-522-50-31-00	208.99
1651	HARRIS FORD INC	22-02772					80.70
	31925	Shop Parts	Invoice	06/16/2022	Shop Parts	050-511-522-60-34-01	80.70

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0257	HIGHWAY AUTO SUPPLY	22-02773					256.72
	1-651635	Shop Parts	Invoice	06/08/2022	Shop Parts	050-511-522-60-34-01	196.92
	1-651637	Shop Parts	Invoice	06/08/2022	Shop Parts	050-511-522-60-34-01	19.69
	1-652193	Shop Parts	Invoice	06/14/2022	Shop Parts	050-511-522-60-34-01	40.11
0258	HILL STREET CLEANERS	22-02774					165.74
	7815	Uniform Alterations & Patch Replacem	Invoice	06/01/2022	Uniform Alterations & Patch Placemen	001-504-522-20-31-07	149.33
		Uniform Patch Replacements (SRFR)				001-512-522-10-49-06	16.41
0260	HUGHES FIRE EQUIPMENT	22-02775					1,061.78
	578552	Shop Parts	Invoice	06/13/2022	Shop Parts	050-511-522-60-34-01	925.07
	579194	Shop Parts	Invoice	06/29/2022	Shop Parts	050-511-522-60-34-01	136.71
1872	INTERSTATE ALL BATTERY CENTE	22-02776					907.82
	1905701065555	Rechargeable Sealed Lead Acid Batt. (S	Invoice	04/28/2022	Rechargeable Sealed Lead Acid Batt. (S	001-507-522-50-31-00	280.35
	999706492	Shop Parts	Invoice	06/08/2022	Shop Parts	050-511-522-60-34-01	238.13
	999706499	Shop Parts	Invoice	06/09/2022	Shop Parts	050-511-522-60-34-01	389.34
0276	IRON MOUNTAIN INC	22-02777					738.74
	202559358	OffSite Server Data Storage Services (N	Invoice	06/30/2022	OffSite Server Data Storage Services (N	001-513-522-10-41-04	738.74
0277	ISOUTSOURCE	22-02778					16,985.07
	CW268344	IT Services	Invoice	06/30/2022	IT Services	001-513-522-10-41-04	16,985.07
0312	KENNY'S TRUCK PARTS & REPAIR	22-02779					117.05
	63456	Shop Parts	Invoice	05/20/2022	Shop Parts	050-511-522-60-34-01	39.67
	63479	Shop Parts	Credit Memo	05/23/2022	Shop Parts	050-511-522-60-34-01	-39.67
	64066	Shop Parts	Invoice	06/27/2022	Shop Parts	050-511-522-60-34-01	117.05
0349	L.N. CURTIS & SONS	22-02780					964.47
	INV603686	Shop Parts	Invoice	06/09/2022	Shop Parts	050-511-522-60-34-01	165.02
	INV605540	Shop Parts	Invoice	06/16/2022	Shop Parts	050-511-522-60-34-01	799.45
1954	LAKE STEVENS ATHLETIC CLUB	22-02781					109.00
	51727	Monthly Gym Membership (July 2022)	Invoice	06/29/2022	Monthly Gym Membership (July 2022)	001-510-522-20-49-00	109.00
1879	LAKE STEVENS SEWER DISTRICT	22-02782					99.00
	ST81-JULY22	Sewer - ST 81 (Account 6681.01)	Invoice	07/01/2022	Sewer - ST 81	001-507-522-50-47-02	99.00
1879	LAKE STEVENS SEWER DISTRICT	22-02783					198.00
	ST82-JULY22	Sewer - ST 82 (Account 3655.01)	Invoice	07/01/2022	Sewer - ST 82	001-507-522-50-47-02	198.00
1596	LEMAY MOBILE SHREDDING	22-02784					93.46
	4753965S185	OnSite Mobile Shredding Services - Ad	Invoice	07/01/2022	OnSite Mobile Shredding Services - Ad	001-502-522-10-41-01	46.73
	4753966S185	OnSite Mobile Shredding Services - ST	Invoice	07/01/2022	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	46.73
0348	LIZ LOOMIS PUBLIC AFFAIRS	22-02785					125.00
	SRF-0722	Public Affairs Support/Marketing Servi	Invoice	07/07/2022	Public Affairs Support/Marketing Servi	001-502-522-10-41-01	125.00
0413	NORTH COAST ELECTRIC COMPA	22-02786					52.46
	S011772268.001	Shop Parts	Invoice	05/23/2022	Shop Parts	050-511-522-60-34-01	52.46

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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
0416	NORTH SOUND HOSE & FITTINGS N044217	22-02787 Shop Parts	Invoice	06/28/2022	Shop Parts	050-511-522-60-34-01	25.75
2011	NORTHWEST FIBER, LLC ADMIN-JUNJUL22	22-02788 Fire Alarm Phone Lines/Connection - A	Invoice	06/28/2022	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	161.65
2011	NORTHWEST FIBER, LLC ST71-JUNJUL22	22-02789 Fax & Alarm Services - ST 71	Invoice	06/14/2022	Fax & Alarm Services - ST 71	001-513-522-50-42-01	215.35
2011	NORTHWEST FIBER, LLC NB-JUNJUL22	22-02790 Phone Services - ST 81, 82, 83, HQ	Invoice	06/16/2022	Phone Services - ST 81, 82, 83, HQ	001-513-522-50-42-01	1,120.82
2176	NORTHWEST TROPHY & AWARD: 219064	22-02791 Retirement Flag Display Case Plaque (F	Invoice	06/27/2022	Retirement Flag Display Case Plaque (F	001-502-522-10-49-07	27.53
0426	NORWEST BUSINESS SERVICES, II 22070702	22-02792 Website Monthly Maintenance Fee (Ju	Invoice	07/07/2022	Website Monthly Maintenance Fee (Ju	001-513-522-10-41-04	1,500.00
0185	OPERATIVE IQ 46006	22-02793 Operative IQ License/Maintenance Fee	Invoice	07/01/2022	Fleet Mgmt Licenses/Sandbox Mainte Operative IQ Inventory/Asset Mngmnt RFID Data Service License Fee	001-513-522-10-49-04 001-509-522-20-49-02 001-513-522-10-49-04	2,324.39 763.81 1,450.68 109.90
0308	PROPERTY MAINTENANCE COM/ M-953 073122.1	22-02794 Property Management Monthly Servic	Invoice	07/01/2022	Property Management Monthly Servic	001-507-522-50-41-00 300-507-522-50-41-00	820.50 123.08 697.42
0483	PUGET SOUND ENERGY ST72-MAYJUN22	22-02795 Natural Gas - ST 72	Invoice	06/17/2022	Natural Gas - ST 72	001-507-522-50-47-03	114.85
0483	PUGET SOUND ENERGY ST74-MARJUN22	22-02796 Natural Gas - ST 74 (Corrected MAR-AF	Invoice	06/21/2022	Natural Gas - ST 74 (Corrected MAR-AF	001-507-522-50-47-03	301.71
0483	PUGET SOUND ENERGY ST71-MAYJUN22	22-02797 Natural Gas - ST 71	Invoice	06/15/2022	Natural Gas - ST 71	001-507-522-50-47-03	400.56
0483	PUGET SOUND ENERGY ST77-MAYJUN22	22-02798 Natural Gas - ST 77	Invoice	06/17/2022	Natural Gas - ST 77	001-507-522-50-47-03	136.00
0483	PUGET SOUND ENERGY ST76-MAYJUN22	22-02799 Natural Gas - ST 76	Invoice	06/17/2022	Natural Gas - ST 76	001-507-522-50-47-03	81.37
0484	PURCELL TIRE & SERVICE CENTER 24254213	22-02800 Shop Parts	Invoice	06/13/2022	Shop Parts	050-511-522-60-34-01	2,517.72
0494	REPUBLIC SERVICES #197 0197-002981847	22-02801 Refuse - ST 31	Invoice	06/30/2022	Refuse - ST 31	001-507-522-50-47-04	313.51
0494	REPUBLIC SERVICES #197 0197-002982510	22-02802 Recycling - ST 31	Invoice	06/30/2022	Recycling - ST 31	001-507-522-50-47-04	657.37
0494	REPUBLIC SERVICES #197 0197-002982903	22-02803 Recycling - ST 32	Invoice	06/30/2022	Recycling - ST 32	001-507-522-50-47-04	80.81

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0494	REPUBLIC SERVICES #197 0197-002982532	22-02804 Refuse - Admin Building	Invoice	06/30/2022	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	256.89 38.53 218.36
0494	REPUBLIC SERVICES #197 0197-002982589	22-02805 Refuse - ST 32	Invoice	06/30/2022	Refuse - ST 32	001-507-522-50-47-04	107.77 107.77
0499	RICE FERGUS MILLER, INC. 2019118.00-018	22-02806 Capital Facilities Addtnl Planning - Adm	Invoice	06/07/2022	Capital Facilities Addtnl Planning - Adn	300-507-594-50-62-01	4,338.75 4,338.75
0501	RICOH USA, INC. 106276878	22-02807 Copier Machine - Admin Bldg	Invoice	06/21/2022	Copier Machine Lease - Admin Bldg Copier Machine Usage - Admin Bldg	001-512-591-22-70-00 001-502-522-10-31-00	435.36 254.54 180.82
0501	RICOH USA, INC. 106304448	22-02808 Copier Machine Lease - ST 31	Invoice	07/04/2022	Copier Machine Lease - ST 31	001-512-591-22-70-00	396.66 396.66
0501	RICOH USA, INC. 5064995058	22-02809 Copier Machine Usage - ST 74/Logistic:	Invoice	07/01/2022	Copier Machine Usage - ST 74/Logistic:	001-502-522-10-31-00	98.64 98.64
1534	ROMAINE ELECTRIC CORP 5-036621	22-02810 Shop Parts	Invoice	06/09/2022	Shop Parts	050-511-522-60-34-01	864.68 864.68
0513	ROSE CITY LABEL 156207	22-02811 SRFR Firefighter Badge Stickers (x10,00	Invoice	06/27/2022	SRFR Firefighter Badge Stickers (x10,00	001-515-522-30-31-01	620.90 620.90
1921	SEA-WESTERN INC INV17242	22-02812 Structural Bunker Boots (x3)	Invoice	06/30/2022	Structural Bunker Boots (x3)	303-504-522-20-35-04	1,162.08 1,162.08
1896	SECURE PACIFIC CORPORATION 337545	22-02813 Fire Alarm Panel Service Call - ST 83	Invoice	06/16/2022	Fire Alarm Panel Service Call - ST 83	001-507-522-50-48-00	174.88 174.88
0536	SEQUOYAH NETWORK SERVICES 7026187 7026192	22-02814 Door Svc Call/Repr (ADA/Auto Operatr Relocate Network Equip/Cabling/Locul	Invoice Invoice	05/15/2022 05/15/2022	Door Svc Call/Repr (ADA/Auto Operatr Relocate Network Equip/Cabling/Locul	001-507-522-50-48-00 001-513-522-20-48-03	6,278.41 749.39 5,529.02
2148	SIGNCO 135597 135602	22-02815 Pedestal Sign Permit Review/Fee (#221 EMC Sign (Less 10% Deposit) & Sign In	Invoice Invoice	06/27/2022 07/05/2022	Pedestal Sign Permit Review/Fee (#221 EMC Sign (Less 10% Deposit) & Sign In	001-512-522-10-49-06 001-512-522-10-49-06	20,475.44 666.92 19,808.52
0544	SILVER LAKE WATER ST77FM-JUN22	22-02816 Water (Fire Meter) - ST 77	Invoice	06/30/2022	Water (Fire Meter) - ST 77	001-507-522-50-47-02	176.80 176.80
0544	SILVER LAKE WATER ST77-JUN22	22-02817 Water & Sewer - ST 77	Invoice	06/30/2022	Water & Sewer - ST 77	001-507-522-50-47-02	124.90 124.90
0544	SILVER LAKE WATER ST76FM-JUN22	22-02818 Water (Fire Meter) - ST 76	Invoice	06/30/2022	Water (Fire Meter) - ST 76	001-507-522-50-47-02	176.80 176.80
0544	SILVER LAKE WATER ST76-JUN22	22-02819 Water & Sewer - ST 76	Invoice	06/30/2022	Water & Sewer - ST 76	001-507-522-50-47-02	854.47 854.47
0550	SMARSH INC INV00715992	22-02820 Electronic Communications Archiving S	Invoice	06/30/2022	Electronic Communications Archiving S	001-513-522-10-41-04	202.98 202.98

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1547	SNOHOMISH COUNTY 911 4845	22-02821 Monthly Dispatch Services (Assessmen	Invoice	07/01/2022	Monthly Dispatch Services (Assessmer	001-504-528-00-41-00 001-509-528-00-41-00	98,428.33 18,755.14 75,020.57
	4852	Monthly EPCR	Invoice	07/01/2022	Monthly Electronic Patient Care Repor	001-509-522-20-49-02	1,264.94
	4879	Managed Laptop Leases (Monthly)	Invoice	07/01/2022	Managed Laptop Leases (Monthly)	303-504-591-22-70-00 303-509-591-22-70-00	1,362.52 2,025.16
0520	SNOHOMISH COUNTY FIRE DISTF 22.13	22-02822 RLB Facility/Drill Tower Site Rental (Pur	Invoice	06/08/2022	RLB Facility/Drill Tower Site Rental (Pui	001-506-522-45-45-00	5,200.00 5,200.00
0565	SNOHOMISH COUNTY PUD 105820791	22-02823 Electricity - Admin Bldg	Invoice	06/20/2022	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,558.51 233.78 1,324.73
0565	SNOHOMISH COUNTY PUD 135525947	22-02824 Electricity - ST 82 Storage	Invoice	06/15/2022	Electricity - ST 82 Storage	001-507-522-50-47-01	17.98 17.98
0565	SNOHOMISH COUNTY PUD 132221723	22-02825 Electricity & Water - ST 82	Invoice	06/17/2022	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,117.99 852.75 265.24
0565	SNOHOMISH COUNTY PUD 128912200	22-02826 Electricity - ST 73	Invoice	06/16/2022	Electricity - ST 73	001-507-522-50-47-01	223.06 223.06
0565	SNOHOMISH COUNTY PUD 132221815	22-02827 Electricity - ST 74/Logistics Bldg	Invoice	06/20/2022	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	143.54 143.54
0565	SNOHOMISH COUNTY PUD 122320530	22-02828 Electricity - ST 33	Invoice	06/23/2022	Electricity - ST 33	001-507-522-50-47-01	659.33 659.33
0565	SNOHOMISH COUNTY PUD 164783535	22-02829 Electricity - ST 31	Invoice	06/21/2022	Electricity - ST 31	001-507-522-50-47-01	1,612.14 1,612.14
0565	SNOHOMISH COUNTY PUD 119006924	22-02830 Electricity - ST 72	Invoice	06/15/2022	Electricity - ST 72	001-507-522-50-47-01	438.59 438.59
0565	SNOHOMISH COUNTY PUD 109114192	22-02831 Electricity & Water - ST 81	Invoice	06/16/2022	Electricity - ST 81 Water - ST 81	001-507-522-50-47-01 001-507-522-50-47-02	557.48 423.51 133.97
0565	SNOHOMISH COUNTY PUD 151969043	22-02832 Electricity - ST 32	Invoice	06/23/2022	Electricity - ST 32	001-507-522-50-47-01	263.73 263.73
0565	SNOHOMISH COUNTY PUD 109120197	22-02833 Electricity - ST 71	Invoice	06/28/2022	Electricity - ST 71	001-507-522-50-47-01	975.21 975.21
0565	SNOHOMISH COUNTY PUD 138733099	22-02834 Electricity - ST 83	Invoice	06/29/2022	Electricity - ST 83	001-507-522-50-47-01	429.63 429.63

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1536	SNOHOMISH REGIONAL FIRE & R EXCISE TAX-JUNE22	22-02835 Sales & Use Tax - June 2022	Invoice	06/30/2022	Sales & Use Tax - June 2022	001-504-522-20-35-00	2,331.18
					Sales & Use Tax - June 2022	001-506-522-45-34-00	33.48
					Sales & Use Tax - June 2022	001-506-522-45-35-00	114.46
					Sales & Use Tax - June 2022	001-506-522-45-49-23	242.69
					Sales & Use Tax - June 2022	001-506-522-45-49-23	234.08
					Sales & Use Tax - June 2022	001-509-522-30-31-02	39.13
					Sales & Use Tax - June 2022	001-513-522-20-48-03	640.24
					Sales & Use Tax - June 2022	001-514-522-20-31-09	-5.08
					Sales & Use Tax - June 2022	001-514-522-20-35-03	771.38
					Sales & Use Tax - June 2022	001-515-522-30-31-01	41.03
					Sales & Use Tax - June 2022	050-511-522-60-31-01	10.09
					Sales & Use Tax - June 2022	050-511-522-60-34-01	204.36
					Sales & Use Tax - June 2022	050-511-522-60-48-01	2.31
					Sales & Use Tax - June 2022 (Address S	001-505-522-30-31-00	3.01
1536	SNOHOMISH REGIONAL FIRE & R	22-02836					1,073.28
	0-059-226-963	DOL Driving Record Request (x19)	Invoice	06/16/2022	DOL Driving Record Request (x19)	001-503-522-10-49-06	247.00
	0-059-227-793	DOL Driving Record Request (x2)	Invoice	06/16/2022	DOL Driving Record Request (x2)	001-503-522-10-49-06	26.00
	6383	EMS Transport Refund	Invoice	06/21/2022	EMS Transport Refund	001-509-589-26-49-00	330.00
	6384	EMS Transport Refund	Invoice	06/21/2022	EMS Transport Refund	001-509-589-26-49-00	290.00
	6385	EMS Transport Refund	Invoice	06/21/2022	EMS Transport Refund	001-509-589-26-49-00	110.28
	6386	Dept of Revenue: Business License Rer	Invoice	06/30/2022	Dept of Revenue: Business License Rer	001-502-522-10-49-01	70.00
0567	SNURE LAW OFFICE, PSC JUNE2022	22-02837 Monthly Attorney Services (June)	Invoice	07/01/2022	Monthly Attorney Services (June)	001-512-522-10-41-03	3,465.00
0572	SPEEDWAY CHEVROLET	22-02838					3,451.06
	133642	Shop Parts	Invoice	06/10/2022	Shop Parts	050-511-522-60-34-01	3,223.13
	133643	Shop Parts	Invoice	06/08/2022	Shop Parts	050-511-522-60-34-01	140.63
	133739	Shop Parts	Invoice	06/15/2022	Shop Parts	050-511-522-60-34-01	28.26
	133750	Shop Parts	Invoice	06/15/2022	Shop Parts	050-511-522-60-34-01	4.70
	133835	Shop Parts	Invoice	06/22/2022	Shop Parts	050-511-522-60-34-01	69.41
	133840	Shop Parts	Invoice	06/22/2022	Shop Parts	050-511-522-60-34-01	50.56
	133863	Shop Parts	Invoice	06/23/2022	Shop Parts	050-511-522-60-34-01	271.24
	133998	Shop Parts	Invoice	07/01/2022	Shop Parts	050-511-522-60-34-01	45.68
	CM133642	Shop Parts	Credit Memo	06/24/2022	Shop Parts	050-511-522-60-34-01	-382.55
2057	SPRAGUE PEST SOLUTIONS	22-02839					416.55
	4833139	Pest Control Perimeter Services (Trianr	Invoice	06/20/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	110.50
	4840802	Service Call (Wall Voids Inspection) - S1	Invoice	06/02/2022	Service Call (Wall Voids Inspection) - S1	001-507-522-50-41-00	191.28
	4840820	Servc Call (Odor Absorbng Bags/Dead I	Invoice	06/02/2022	Servc Call (Odor Absorbng Bags/Dead I	001-507-522-50-41-00	45.91
	4864544	Servc Call (Odor Absorbng Bags/Dead I	Invoice	06/24/2022	Servc Call (Odor Absorbng Bags/Dead I	001-507-522-50-41-00	68.86

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1933	STAPLES CREDIT PLAN	22-02840					371.29
	3083633791	Wide Format Paper Roll (GIS Supplies)	Invoice	06/03/2022	Wide Format Paper Roll (GIS Supplies)	001-505-522-30-31-02	173.94
	3083686931	Card Stock Paper (110lb) (250pk) (x8)	Invoice	06/03/2022	Card Stock Paper (110lb) (250pk) (x8)	001-502-522-10-31-00	178.44
	3083698631	Scissors (2pk)	Invoice	06/03/2022	Scissors (2pk)	001-502-522-10-35-00	18.91
0580	STATE OF WA DEPARTMENT OF F	22-02841					2,331.18
	EXCISE TAX-JUNE22	Sales & Use Tax - June 2022 (600-355-3	Invoice	06/30/2022	Sales & Use Tax - June 2022 (600-355-3	630-512-589-00-00-00	2,331.18
2184	STERICYCLE, INC.	22-02842					185.03
	3006079994	Biohazardous/Medical Waste Disposal	Invoice	06/30/2022	Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	185.03
1934	SUBURBAN PROPANE, L.P.	22-02843					54.55
	ST83-MAY22	Propane Tank Rental Removal/Close O	Invoice	05/24/2022	Propane Tank Rental Removal/Close O	001-507-522-50-41-00	54.55
1981	SUMMIT LAW GROUP, PLLC	22-02844					35.00
	137637	Attorney/Legal Services (Payroll Issue:	Invoice	06/23/2022	Attorney/Legal Services (Payroll Issue:	001-512-522-10-41-03	35.00
2073	TARGET SOLUTIONS LEARNING L	22-02845					1,736.53
	INV49920	CrewSense Pro Support Plan (Monthly)	Invoice	07/01/2022	CrewSense Pro Support Plan (Monthly)	001-513-522-10-49-04	99.99
	INV49931	CrewSense Pro Monthly Subscrptn & P	Invoice	07/01/2022	CrewSense Pro Monthly Subscrptn & P	001-513-522-10-49-04	1,228.09
	INV49936	CrewSense Pro Monthly Subscription (Invoice	07/01/2022	CrewSense Pro Monthly Subscription (001-513-522-10-49-04	408.45
1645	TELEFLEX, LLC	22-02846					2,680.67
	9505621944	Medical Supplies	Invoice	06/16/2022	Medical Supplies	001-509-522-30-31-01	1,340.33
	9505634092	Medical Supplies	Invoice	06/20/2022	Medical Supplies	001-509-522-30-31-01	670.17
	9505634094	Medical Supplies	Invoice	06/20/2022	Medical Supplies	001-509-522-30-31-01	670.17
0603	TOWN & COUNTRY TRACTOR INC	22-02847					516.55
	179742	Chain Saw Maintenance/Repair Parts	Invoice	03/08/2022	Chain Saw Maintenance/Repair Parts	001-504-522-20-48-02	476.99
	183611	Shop Parts	Invoice	07/01/2022	Shop Parts	050-511-522-60-34-01	39.56
0610	TRUE NORTH EMERGENCY EQUIP	22-02848					425,314.67
	A10443	Shop Parts	Credit Memo	01/07/2022	Shop Parts	050-511-522-60-34-01	-139.42
	A10453	Shop Parts	Invoice	01/10/2022	Shop Parts	050-511-522-60-34-01	185.81
	A10958	Shop Parts	Invoice	03/02/2022	Shop Parts	050-511-522-60-34-01	1,067.81
	A11598	Shop Parts	Invoice	05/16/2022	Shop Parts	050-511-522-60-34-01	356.04
	A11605	Shop Parts	Credit Memo	05/16/2022	Shop Parts	050-511-522-60-34-01	-356.04
	A11655	Shop Parts	Invoice	05/24/2022	Shop Parts	050-511-522-60-34-01	443.01
	A11658	Shop Parts	Invoice	05/24/2022	Shop Parts	050-511-522-60-34-01	1,538.06
	A11680	Shop Parts	Invoice	05/26/2022	Shop Parts	050-511-522-60-34-01	546.21
	A11726	Shop Parts	Invoice	06/01/2022	Shop Parts	050-511-522-60-34-01	1,267.92
	A11737	Shop Parts	Credit Memo	06/02/2022	Shop Parts	050-511-522-60-34-01	-1,068.79
	A11796	Shop Parts	Invoice	06/09/2022	Shop Parts	050-511-522-60-34-01	178.27
	A11903	Shop Parts	Invoice	06/27/2022	Shop Parts	050-511-522-60-34-01	1,086.89
	A11904	Shop Parts	Invoice	06/27/2022	Shop Parts	050-511-522-60-34-01	1,086.89
	A11923	Shop Parts	Invoice	06/28/2022	Shop Parts	050-511-522-60-34-01	191.51
	E00080	Spartan Pumper Engine Truck Pre-Payr	Invoice	06/03/2022	Spartan Pumper Engine Truck Pre-Payr	301-504-594-22-64-02	418,930.50

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	Payable Number	Payable Description					Distribution Amount
0622	UNITED PARCEL SERVICE	22-02849					47.62
	000042W7X8262	Freight/Shipping Charge (3 Dry Suit Re	Invoice	06/25/2022	Freight/Shipping Charge (3 Dry Suit Re	001-514-522-20-48-13	47.62
2146	US TRANSMISSIONS INC.	22-02850					18,433.67
	42249	Shop Parts	Invoice	06/07/2022	Shop Parts	050-511-522-60-34-01	267.17
	42338	Shop Parts	Invoice	06/20/2022	Shop Parts	050-511-522-60-34-01	9,083.25
	42339	Shop Parts	Invoice	06/20/2022	Shop Parts	050-511-522-60-34-01	9,083.25
0631	VERATHON MEDICAL	22-02851					448.95
	80504301	Medical Supplies	Invoice	07/01/2022	Medical Supplies	001-509-522-30-31-01	448.95
0633	VERIZON WIRELESS SERVICES LLC	22-02852					2,825.36
	9908887792	District Cell Phones	Invoice	06/15/2022	District Cell Phones - Fire	001-513-522-10-42-00	2,657.00
					District Cell Phones - Shop	050-511-522-60-42-00	168.36
0633	VERIZON WIRELESS SERVICES LLC	22-02853					40.01
	9909884329	District Mifi Plan (Lundquist)	Invoice	06/28/2022	District Mifi Plan (Lundquist)	001-513-522-10-42-00	40.01
0633	VERIZON WIRELESS SERVICES LLC	22-02854					4,231.69
	9908887791	District Mifi Plans	Invoice	06/15/2022	District Mifi Plans	001-513-522-10-42-00	4,231.69
0633	VERIZON WIRELESS SERVICES LLC	22-02855					18.21
	9909671708	Crew/Apparatus Cell Phones	Invoice	06/25/2022	Crew/Apparatus Cell Phones	001-513-522-10-42-00	18.21
0646	WASHINGTON FIRE CHIEFS	22-02856					3,040.00
	758	2022 WFC Admin Support Conference	Invoice	06/27/2022	2022 WFC Admin Support Conference	001-503-522-45-49-02	3,040.00
0648	WASTE MANAGEMENT NORTHW	22-02857					457.43
	1085615-2677-4	Recycling - ST 71	Invoice	07/01/2022	Recycling - ST 71	001-507-522-50-47-04	457.43
0648	WASTE MANAGEMENT NORTHW	22-02858					117.65
	1085275-2677-7	Refuse - ST 76	Invoice	07/01/2022	Refuse - ST 76	001-507-522-50-47-04	117.65
0648	WASTE MANAGEMENT NORTHW	22-02859					182.33
	1085616-2677-2	Recycling - ST 72	Invoice	07/01/2022	Recycling - ST 72	001-507-522-50-47-04	182.33
0648	WASTE MANAGEMENT NORTHW	22-02860					157.37
	0925436-4968-2	Recycling - ST 81	Invoice	07/01/2022	Recycling - ST 81	001-507-522-50-47-04	157.37
0648	WASTE MANAGEMENT NORTHW	22-02861					117.54
	1085197-2677-3	Refuse - ST 72	Invoice	07/01/2022	Refuse - ST 72	001-507-522-50-47-04	117.54
0648	WASTE MANAGEMENT NORTHW	22-02862					264.56
	1085412-2677-6	Refuse & Recycle - ST 77	Invoice	07/01/2022	Refuse & Recycle - ST 77	001-507-522-50-47-04	264.56
0648	WASTE MANAGEMENT NORTHW	22-02863					375.54
	1087082-2677-5	Recycling - ST 33	Invoice	07/01/2022	Recycling - ST 33	001-507-522-50-47-04	375.54
0648	WASTE MANAGEMENT NORTHW	22-02864					233.26
	1086052-2677-9	Refuse & Recycle - ST 73	Invoice	07/01/2022	Refuse & Recycle - ST 73	001-507-522-50-47-04	233.26
0648	WASTE MANAGEMENT NORTHW	22-02865					187.07
	1085198-2677-1	Refuse - ST 71	Invoice	07/01/2022	Refuse - ST 71	001-507-522-50-47-04	187.07

Docket of Claims Register

APPKT01034 - 07/14/2022 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0648	WASTE MANAGEMENT NORTHW 1087081-2677-7	22-02866 Refuse - ST 33	Invoice	07/01/2022	Refuse - ST 33	001-507-522-50-47-04	207.41 207.41
0648	WASTE MANAGEMENT NORTHW 1085703-2677-8	22-02867 Recycling - Admin Bldg	Invoice	07/01/2022	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	459.22 68.88 390.34
0648	WASTE MANAGEMENT NORTHW 0925211-4968-9	22-02868 Refuse & Recycle - ST 82	Invoice	07/01/2022	Refuse & Recycle - ST 82	001-507-522-50-47-04	326.68 326.68
0648	WASTE MANAGEMENT NORTHW 9272276-4968-2	22-02869 Refuse & Recycle - ST 83	Invoice	07/01/2022	Refuse & Recycle - ST 83	001-507-522-50-47-04	211.68 211.68
0648	WASTE MANAGEMENT NORTHW 0925437-4968-0	22-02870 Refuse - ST 81	Invoice	07/01/2022	Refuse - ST 81	001-507-522-50-47-04	167.29 167.29
0648	WASTE MANAGEMENT NORTHW 1085617-2677-0	22-02871 Recycling - ST 76	Invoice	07/01/2022	Recycling - ST 76	001-507-522-50-47-04	258.80 258.80
0648	WASTE MANAGEMENT NORTHW 1085339-2677-1	22-02872 Refuse & Recycle - ST 74	Invoice	07/01/2022	Refuse & Recycle - ST 74	001-507-522-50-47-04	151.27 151.27
0651	WAVE BUSINESS 032004901-0009582	22-02873 Internet & Cable/TV Services - ST 74	Invoice	07/01/2022	Internet & Cable/TV Services - ST 74	001-513-522-50-42-01	147.76 147.76
0651	WAVE BUSINESS 103946501-0009582	22-02874 Fiber Optic Connection - ST 81, 82	Invoice	07/01/2022	Fiber Optic Connection - ST 81, 82	001-513-522-50-42-01	1,025.54 1,025.54
0651	WAVE BUSINESS 103131101-0009582	22-02875 Fiber Optic Connection - ST 31, 33	Invoice	07/01/2022	Fiber Optic Connection - ST 31, 33	001-513-522-50-42-01	1,164.83 1,164.83
0657	WELLSPRING FAMILY SERVICES E 280487	22-02876 Employee Assistance Program Monthly	Invoice	06/30/2022	Employee Assistance Program Monthly	001-510-522-20-20-15	470.90 470.90
2129	WEX BANK 81855698	22-02877 Apparatus Fuel	Invoice	06/30/2022	Apparatus Fuel - EMS Apparatus Fuel - Shop Apparatus Fuel - Suppression Apparatus Fuel (Shop Parts)	001-509-522-20-32-00 050-511-522-60-32-00 001-504-522-20-32-00 001-504-522-20-32-00	28,175.30 13,944.64 94.87 13,944.64 191.15
0665	WHELEN ENGINEERING COMPAN 138789	22-02878 Shop Parts	Invoice	06/24/2022	Shop Parts	050-511-522-60-34-01	42.67 42.67
Total Claims: 149						Total Payment Amount:	736,886.71

Snohomish County Fire District #7

07/12/2022

Claims Voucher Summary

Page 1 of 5

Fund: Shop - Expense #050

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
22-02730	ALLSTREAM BUSINESS US, INC		318.26
22-02731	ALLSTREAM BUSINESS US, INC		115.53
22-02732	ALLSTREAM BUSINESS US, INC		218.99
22-02733	ARAMARK UNIFORM SERVICES		284.16
22-02734	AT&T MOBILITY LLC		46.72
22-02735	BICKFORD MOTORS INC.		1,333.36
22-02736	BK INDUSTRIES & SOLUTIONS INC		2,879.08
22-02737	BLANCHARD ELECTRIC & FLEET SUPPLY		46.00
22-02738	BRAD TALLEY		4,000.00
22-02739	BRAUN NORTHWEST INC		395.99
22-02740	CASCADE MAILING		9,728.90
22-02741	CENTRAL WELDING SUPPLY		1,800.59
22-02742	CHAMPION BOLT & SUPPLY INC		12.25
22-02743	CITY OF MONROE		35.14
22-02744	CITY OF MONROE		656.93
22-02745	CITY OF MONROE		403.86
22-02746	CITY OF MONROE		153.04
22-02747	CLEARFLY COMMUNICATIONS		779.39
22-02748	COGDILL NICHOLS REIN WARTELLE ANDREWS		5,029.20
22-02749	COMCAST		104.81
22-02750	COMCAST		156.43
22-02751	COMCAST		156.73
22-02752	COMCAST		151.71
22-02753	COMCAST		511.87
22-02754	COMCAST		151.95
22-02755	COMCAST		151.97
22-02756	COMCAST		151.71
22-02757	COMCAST		151.73
22-02758	COMDATA INC.		5,946.90
22-02759	COURIERWEST		2,232.00
22-02760	CROSS VALLEY WATER DISTRICT		517.50

Page Total 38,622.70

Cumulative Total 38,622.70

Snohomish County Fire District #7

07/12/2022

Claims Voucher Summary

Page 2 of 5

Fund: Shop - Expense #050

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-02761	CROSS VALLEY WATER DISTRICT		290.83
22-02762	CROSS VALLEY WATER DISTRICT		695.17
22-02763	CUMMINS SALES AND SERVICE		14.18
22-02764	DIRECTV, LLC		110.23
22-02765	DRIVELINES NW, INC.		443.10
22-02766	ELECTRONIC BUSINESS MACHINES		73.07
22-02767	EMERALD SERVICES, INC		36.40
22-02768	FIRSTWATCH		635.00
22-02769	GALLS, LLC		3,338.41
22-02770	GENERAL FIRE APPARATUS		1,480.80
22-02771	GRAINGER		2,069.84
22-02772	HARRIS FORD INC		80.70
22-02773	HIGHWAY AUTO SUPPLY		256.72
22-02774	HILL STREET CLEANERS		165.74
22-02775	HUGHES FIRE EQUIPMENT		1,061.78
22-02776	INTERSTATE ALL BATTERY CENTER		907.82
22-02777	IRON MOUNTAIN INC		738.74
22-02778	ISOUTSOURCE		16,985.07
22-02779	KENNY'S TRUCK PARTS & REPAIR		117.05
22-02780	L.N. CURTIS & SONS		964.47
22-02781	LAKE STEVENS ATHLETIC CLUB		109.00
22-02782	LAKE STEVENS SEWER DISTRICT		99.00
22-02783	LAKE STEVENS SEWER DISTRICT		198.00
22-02784	LEMAY MOBILE SHREDDING		93.46
22-02785	LIZ LOOMIS PUBLIC AFFAIRS		125.00
22-02786	NORTH COAST ELECTRIC COMPANY		52.46
22-02787	NORTH SOUND HOSE & FITTINGS INC		25.75
22-02788	NORTHWEST FIBER, LLC		161.65
22-02789	NORTHWEST FIBER, LLC		215.35
22-02790	NORTHWEST FIBER, LLC		1,120.82
22-02791	NORTHWEST TROPHY & AWARDS		27.53
		Page Total	32,693.14
		Cumulative Total	71,315.84

Snohomish County Fire District #7

07/12/2022

Claims Voucher Summary

Page 3 of 5

Fund: Shop - Expense #050

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-02792	NORWEST BUSINESS SERVICES, INC		1,500.00
22-02793	OPERATIVE IQ		2,324.39
22-02794	PROPERTY MAINTENANCE COM/RES		820.50
22-02795	PUGET SOUND ENERGY		114.85
22-02796	PUGET SOUND ENERGY		301.71
22-02797	PUGET SOUND ENERGY		400.56
22-02798	PUGET SOUND ENERGY		136.00
22-02799	PUGET SOUND ENERGY		81.37
22-02800	PURCELL TIRE & SERVICE CENTER		2,517.72
22-02801	REPUBLIC SERVICES #197		313.51
22-02802	REPUBLIC SERVICES #197		657.37
22-02803	REPUBLIC SERVICES #197		80.81
22-02804	REPUBLIC SERVICES #197		256.89
22-02805	REPUBLIC SERVICES #197		107.77
22-02806	RICE FERGUS MILLER, INC.		4,338.75
22-02807	RICOH USA, INC.		435.36
22-02808	RICOH USA, INC.		396.66
22-02809	RICOH USA, INC.		98.64
22-02810	ROMAINE ELECTRIC CORP		864.68
22-02811	ROSE CITY LABEL		620.90
22-02812	SEA-WESTERN INC		1,162.08
22-02813	SECURE PACIFIC CORPORATION		174.88
22-02814	SEQUOYAH NETWORK SERVICES		6,278.41
22-02815	SIGNCO		20,475.44
22-02816	SILVER LAKE WATER		176.80
22-02817	SILVER LAKE WATER		124.90
22-02818	SILVER LAKE WATER		176.80
22-02819	SILVER LAKE WATER		854.47
22-02820	SMARSH INC		202.98
22-02821	SNOHOMISH COUNTY 911		98,428.33
22-02822	SNOHOMISH COUNTY FIRE DISTRICT 4		5,200.00

Page Total

149,623.53

Cumulative Total

220,939.37

Snohomish County Fire District #7

Claims Voucher Summary

07/12/2022

Page 4 of 5

Fund: Shop - Expense #050

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-02823	SNOHOMISH COUNTY PUD		1,558.51
22-02824	SNOHOMISH COUNTY PUD		17.98
22-02825	SNOHOMISH COUNTY PUD		1,117.99
22-02826	SNOHOMISH COUNTY PUD		223.06
22-02827	SNOHOMISH COUNTY PUD		143.54
22-02828	SNOHOMISH COUNTY PUD		659.33
22-02829	SNOHOMISH COUNTY PUD		1,612.14
22-02830	SNOHOMISH COUNTY PUD		438.59
22-02831	SNOHOMISH COUNTY PUD		557.48
22-02832	SNOHOMISH COUNTY PUD		263.73
22-02833	SNOHOMISH COUNTY PUD		975.21
22-02834	SNOHOMISH COUNTY PUD		429.63
22-02835	SNOHOMISH REGIONAL FIRE & RESCUE		2,331.18
22-02836	SNOHOMISH REGIONAL FIRE & RESCUE		1,073.28
22-02837	SNURE LAW OFFICE, PSC		3,465.00
22-02838	SPEEDWAY CHEVROLET		3,451.06
22-02839	SPRAGUE PEST SOLUTIONS		416.55
22-02840	STAPLES CREDIT PLAN		371.29
22-02841	STATE OF WA DEPARTMENT OF REVENUE		2,331.18
22-02842	STERICYCLE, INC.		185.03
22-02843	SUBURBAN PROPANE, L.P.		54.55
22-02844	SUMMIT LAW GROUP, PLLC		35.00
22-02845	TARGET SOLUTIONS LEARNING LLC		1,736.53
22-02846	TELEFLEX, LLC		2,680.67
22-02847	TOWN & COUNTRY TRACTOR INC.		516.55
22-02848	TRUE NORTH EMERGENCY EQUIPMENT INC		425,314.67
22-02849	UNITED PARCEL SERVICE		47.62
22-02850	US TRANSMISSIONS INC.		18,433.67
22-02851	VERATHON MEDICAL		448.95
22-02852	VERIZON WIRELESS SERVICES LLC		2,825.36
22-02853	VERIZON WIRELESS SERVICES LLC		40.01
		Page Total	473,755.34
		Cumulative Total	694,694.71

Snohomish County Fire District #7

Claims Voucher Summary

07/12/2022

Page 5 of 5

Fund: Shop - Expense #050

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
22-02854	VERIZON WIRELESS SERVICES LLC		4,231.69
22-02855	VERIZON WIRELESS SERVICES LLC		18.21
22-02856	WASHINGTON FIRE CHIEFS		3,040.00
22-02857	WASTE MANAGEMENT NORTHWEST		457.43
22-02858	WASTE MANAGEMENT NORTHWEST		117.65
22-02859	WASTE MANAGEMENT NORTHWEST		182.33
22-02860	WASTE MANAGEMENT NORTHWEST		157.37
22-02861	WASTE MANAGEMENT NORTHWEST		117.54
22-02862	WASTE MANAGEMENT NORTHWEST		264.56
22-02863	WASTE MANAGEMENT NORTHWEST		375.54
22-02864	WASTE MANAGEMENT NORTHWEST		233.26
22-02865	WASTE MANAGEMENT NORTHWEST		187.07
22-02866	WASTE MANAGEMENT NORTHWEST		207.41
22-02867	WASTE MANAGEMENT NORTHWEST		459.22
22-02868	WASTE MANAGEMENT NORTHWEST		326.68
22-02869	WASTE MANAGEMENT NORTHWEST		211.68
22-02870	WASTE MANAGEMENT NORTHWEST		167.29
22-02871	WASTE MANAGEMENT NORTHWEST		258.80
22-02872	WASTE MANAGEMENT NORTHWEST		151.27
22-02873	WAVE BUSINESS		147.76
22-02874	WAVE BUSINESS		1,025.54
22-02875	WAVE BUSINESS		1,164.83
22-02876	WELLSPRING FAMILY SERVICES EAP		470.90
22-02877	WEX BANK		28,175.30
22-02878	WHELEN ENGINEERING COMPANY		42.67

Page Total

42,192.00

Cumulative Total

736,886.71



Payroll Summary and Authorization Form for the:

06/30/2022 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: \$1,211,335.45

Paper Checks: \$11,931.12

Taxes: \$376,628.48

Allowed in the sum of: \$1,599,895.05

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 23, 2022 1730 hours

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

PUBLIC COMMENT: NA

UNION COMMENT: NA

CHIEF'S REPORT: As presented.

COMMISSIONER REPORTS:

Finance Committee Report: Commissioner Elmore reviewed the highlights from the recent meeting, these highlights included Capital Apparatus plan, 2021 Annual Report, Snohomish County Assessor's press release, training property update and Station 31 drainpipe failure.

Sno911: Commissioner Waugh gave updates from the latest meeting. This included comments on property acquisition regarding the new call center and the 2021 Annual report.

Sno Isle Board Meeting: Commissioner Fay reported on the Sno Isle recent board meeting, he also reminded all there will be a July 7th membership meeting.

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

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

2023 SRFR Engine Purchase RAB

Motion to approve moving forward with the 2023 Engine Purchase as submitted.

Motion by Commissioner Schaub and 2nd by Commissioner Edwards.

On Vote, Motion carried 7/0.

NEW BUSINESS

Discussion

Fire Marshal ILA: Fire Services Investigation: AC Messer presented 5 year contract which will combine and replace the contracts of Lake Stevens Fire, SCFD #3 and SCFD#7.

Service Awards Policy: AC Messer explained the intentions of this new policy is to provide standardized recognition process for SRFR staff and community members for action that goes above and beyond reasonable expectations.

Action

GOOD OF THE ORDER: Reminder to all to be safe this 4th of July and take precautions when disposing of discharged fireworks.

ATTENDANCE CHECK: Board Members noted availability for the Regular Commissioner Meeting July 14, 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



**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 14th day of July, 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: _____

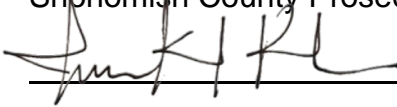
Date: _____

Attest:

Attest:

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

Approved as to form:
Snohomish County Prosecutor's Office

 5/10/2022

APPENDIX A
FEE SCHEDULE/HOURLY RATE

2022	2023	2024	2025	2026
125.00	130.00	135.00	140.00	145.00

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

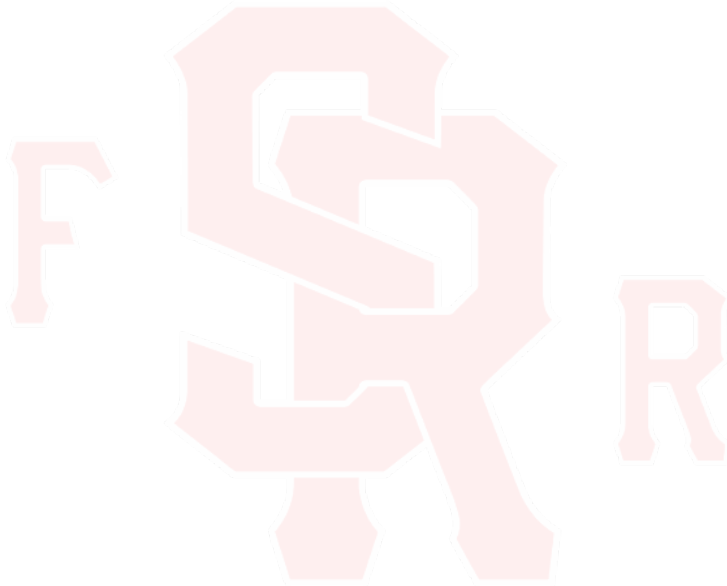
DISCUSSION





NEW BUSINESS

ACTION





EXECUTIVE SESSION

