



COMMISSIONER BOARD MEETING

AUGUST 11, 2022

SRFR STATION 31 TRAINING ROOM

VIA BLUEJEANS

SNOHOMISH REGIONAL FIRE & RESCUE



AGENDA





SNOHOMISH REGIONAL FIRE & RESCUE

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

SRFR Station 31 Training Room/ Via Blue Jeans
163 Village Court, Monroe, WA 98272
August 11, 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	7/25	8/23	No
Finance	Elmore	7/28	8/25	No
Ad Hoc Post-Retirement Medical	Elmore			
Citizen's Advisory	TBD			
Sno911	Waugh	7/21	8/18	No
Sno Isle Commissioners	Fay	7/7	9/1	No
Other				

CONSENT AGENDA

Approve Vouchers

Benefits Vouchers: 22-03024 to 22-03044; (\$638,843.85)

AP Vouchers: 22-03045 to 22-03164; (\$373,582.12)

Approval of Payroll

July 31, 2022 (\$1,237,484.77)

Approval of Minutes

Approve Regular Board Meeting Minutes – July 28, 2022

OLD BUSINESS

Discussion



Action

CERT MOU

Budget Amendment #2

Non-represented benefit resolution

NEW BUSINESS

Discussion

Action

GOOD OF THE ORDER

ATTENDANCE CHECK

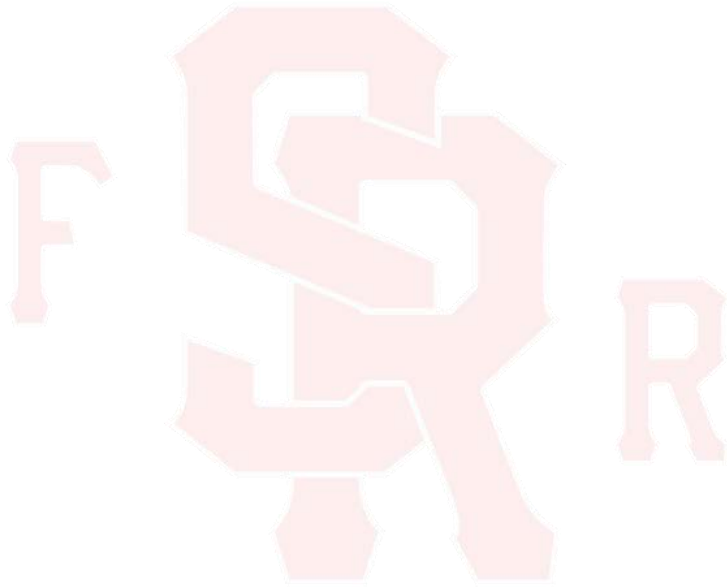
Regular Commissioner Meeting August 25, 2022, at 1730 - Station 31 Training Room/BlueJeans

EXECUTIVE SESSION

ADJOURNMENT



CHIEF'S REPORT





Chief's Report

August 9, 2022

OPERATIONS

Congratulations to Driver Operator Pat Cook! Snohomish Regional Fire and Rescue Celebrated the retirement of Pat Cook at a flag ceremony at Station 81 on Monday, August 1. We thank Pat for his 22 years of serving the community as a firefighter. Pat has been a great friend and mentor to many. We also thank Pat for his many years of public service as a teacher in the Lake Stevens School District.

Significant Alarms

HAZMAT (Radioactive) Monroe, July 22, 2022

Battalion 31 was paged to contact Monroe Police Department for a box with radioactive placards attached and located at the Monroe Goodwill. B31 contacted MPD, added a hazmat call and requested E32 for a Hazmat technician. After further investigation and coordination with the Washington State Department of Health and Department of Ecology, it was determined that the box contained no immediate risk to the public and the Department of Ecology collected the box the following day.

Residential Fire, July 20, 2022

SRFR and Bothell units were dispatched to a house fire. Firefighters arrived to find a large two-story home with a working fire on the exterior of the Charlie side. After a well-coordinated fire attack, firefighters extinguished the fire. Fortunately, the primary bedrooms and garage were saved. The occupants stated all their important documents and pictures were in those areas. One cat was located and removed alive but the second cat was never found.

Small Aircraft Crash, July 19, 2022

SRFR responded with Bothell and South County units to a report of an airplane crash near 228 ST SE/45 AV SE at 22:20. A small experimental aircraft with two occupants and a dog crashed in the middle of 228 ST SE after hitting high voltage lines when they experienced a complete loss of power to the aircraft. All occupants suffered minor injuries and there was no injury to the dog. The occupants were transported to a local medical facility and 228 ST SE was shut down overnight pending an FAA investigation.

Other Activities

Summer Meltdown Festival

The Summer Meltdown Festival occurred July 28 through 31 at Sky Meadow Park in Monroe. Summer Meltdown is a concert/camping event with approximately 4,000



attendees. There were four stages with live music, food and beverage vendors and access to the river. ALS and BLS providers were on site to provide first aid and initial emergency care, along with private security and two Snohomish County Sheriff's Deputies. Our SRFR crew in the East Battalion toured the site during daylight hours, and B31 attended the daily safety briefing with event staff. SRFR crews responded to several calls to the festival over the weekend.

Fire District 5, Sultan

On August 3, staff met with leadership from Fire District 5, Sultan to discuss the Advanced Life Support Interlocal Agreement. There were no decisions made.

PLANNING

Community Relations

Aquafest

Thank you to all who helped with the Lake Stevens Aquafest Festival during July 29-31; including the Firefighters' Pancake Breakfast, Public Education Booth, Children's Parade, Grand Parade, First Aid Booth, Fire Boat, Fireworks, and more!! After a two-year break due to COVID, it was great to connect with our Lake Stevens community in person!

National Night Out

SRFR participated with our regional response partners in National Night Out on Tuesday August 2. There was a great public turnout at the following locations:

- Mill Creek - Highlands Park
- Monroe - Lake Tye Park
- Snohomish - Willis Tucker Community Park
- Lake Stevens - Trestle Station

Take care and stay safe,

Kevin O'Brien, Fire Chief

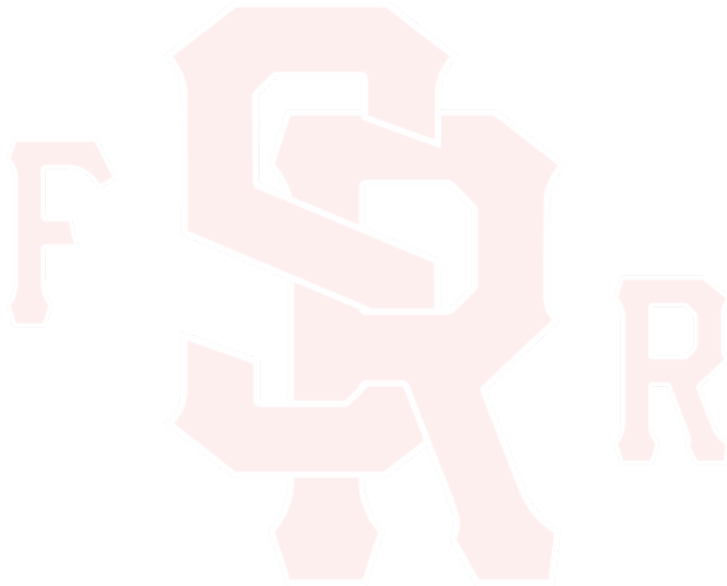


COMMISSIONER REPORTS





CONSENT AGENDA



Snohomish County Fire District #7

08/03/2022

Claims Voucher Summary

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
22-03024	AFLAC		623.16
22-03025	DEPARTMENT OF RETIREMENT SYSTEMS		408,175.39
22-03026	FIRE 7 FOUNDATION		457.50
22-03027	FIREPAC		957.25
22-03028	GENERAL TEAMSTERS UNION LOCAL 38		1,365.00
22-03029	HRA VEBA TRUST		52,991.31
22-03030	IAFF LOCAL 2781		780.00
22-03031	IAFF LOCAL 2781		495.00
22-03032	IAFF LOCAL 2781		3,887.02
22-03033	IAFF LOCAL 2781		788.00
22-03034	IAFF LOCAL 2781		8,544.80
22-03035	IAFF LOCAL 2781		3,848.65
22-03036	IAFF LOCAL 2781		490.00
22-03037	IAFF LOCAL 2781		8,641.90
22-03038	LOCAL IAFF 2781 PAC		651.00
22-03039	MATRIX TRUST COMPANY		21,590.54
22-03040	PAID FAMILY & MEDICAL LEAVE		16,122.67
22-03041	TD AMERITRADE INSTITUTIONAL		388.50
22-03042	VOYA INSTITUTIONAL TRUST CO		78,524.97
22-03043	WSCFF FASTPAC		721.19
22-03044	WSCFF-EMP BENEFIT TRUST		28,800.00

Page Total	638,843.85
Cumulative Total	638,843.85



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01057 - 08/11/2022 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
0004	A&C GLASS	17948	Door Srv Call/Rep (Door Closer) - Adm	Invoice	06/15/2022	Door Srv Call/Rep (Door Closer) - Adm	300-507-522-50-48-00	410.25	410.25
2169	ACTIVE911, INC	432601	'ActiveAlert' App Annual Subscriptn (x	Invoice	08/03/2022	'ActiveAlert' App Annual Subscriptn (x	001-513-522-10-49-04	315.00	315.00
0028	ALL BATTERY SALES AND SERVICE	300-10103144	Shop Supplies	Invoice	07/22/2022	Shop Supplies	050-511-522-60-31-05	232.36	46.93
		300-10103158	Shop Supplies	Invoice	07/25/2022	Shop Supplies	050-511-522-60-31-05	185.43	185.43
1503	ALLSTREAM BUSINESS US, INC	18657111	Phone/Fax/Alarm Services - ST 32	Invoice	08/03/2022	Phone/Fax/Alarm Services - ST 32	001-513-522-50-42-01	115.21	115.21
1503	ALLSTREAM BUSINESS US, INC	18647865	Phone/Fax/Alarm Services - ST 31	Invoice	08/01/2022	Phone/Fax/Alarm Services - ST 31	001-513-522-50-42-01	225.86	225.86
1503	ALLSTREAM BUSINESS US, INC	18648466	Phone/Fax/Alarm Services - ST 71, 74,	Invoice	08/01/2022	Phone/Fax/Alarm Services - ST 71, 74,	001-513-522-50-42-01	324.79	324.79

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
2106	AMAZON CAPITAL SERVICES, INC	22-03051					9,653.09
	11G3-FR4F-9Q41	Magnetic Dry Erase Whiteboard (4x3')	Invoice	07/25/2022	Magnetic Dry Erase Whiteboard (4x3')	001-504-522-20-35-00	67.59
	11NM-LC66-WGYC	Detail/Polishes,Buff/Polishing Pads,Tov	Invoice	07/17/2022	Detail/Polishes,Buff/Polishing Pads,Tov	001-506-522-45-31-03	436.91
	1434-YW1F-GMFM	Door Hardware (Door Closer), Portable	Invoice	07/07/2022	Door Hardware (Door Closer) - ST 31	001-507-522-50-48-00	254.10
					Streamlight Spot Beam Rechrable Flasl	001-504-522-20-35-00	205.12
	14GN-F11J-QRQR	Brake Parts Cleaner (x4), Shop Towels (	Invoice	07/31/2022	Brake Parts Cleaner (x4), Shop Towels (	001-506-522-45-31-03	40.81
	14J3-KM7V-KJVY	'Brita' Water Filter Pitcher (10cup) - ST	Invoice	07/27/2022	'Brita' Water Filter Pitcher (10cup) - ST	001-507-522-50-35-00	44.23
	1661-1PWF-KR9N	Bunker/Turnout Gear Storage Bag (3XL	Invoice	07/27/2022	Bunker/Turnout Gear Storage Bag (3XL	001-504-522-20-31-10	453.12
	17HG-FFLN-KJ1G	Non-Slip Dashboard Mat/Pad (x2)(U17	Invoice	07/12/2022	Non-Slip Dashboard Mat/Pad (x2)(U17	001-513-522-20-48-01	14.22
	197W-1CVG-H7JF	Stackable Plastic Storage Drawer (9pk)	Invoice	07/01/2022	Stackable Plastic Storage Drawer (9pk)	001-507-522-50-35-00	92.78
	197Y-XJJP-4NKR	iPad Keyboard Case Return/Refund (x2	Credit Memo	08/09/2022	iPad Keyboard Case Return/Refund (x2	001-513-522-10-35-00	-129.44
	19RF-TFKQ-LQKF	Magnetic Dry Erase Whiteboard (2x4')	Invoice	07/17/2022	Magnetic Dry Erase Whiteboard (2x4')	001-507-522-50-35-00	58.09
	19X1-Y16J-FLNR	Dishwasher Cleaner & Deodorizer Tabl	Invoice	08/01/2022	Dishwasher Cleaner & Deodorizer Tabl	001-507-522-50-31-00	14.15
	19X1-Y16J-G7HK	2" Adhesive Velcro/Hook & Loop Roll	Invoice	08/02/2022	2" Adhesive Velcro/Hook & Loop Roll	001-507-522-50-31-00	14.99
	1CMM-X6FF-7RV7	Inner Tubes,Arm Floaties,Toy Grabbers	Invoice	07/01/2022	Inner Tubes,Arm Floaties,Toy Grabbers	001-515-522-30-31-01	90.55
	1CPM-JX3L-4WGL	Tactical/Cargo Pants (x3), 'Henley' T-Sh	Invoice	07/25/2022	Tactical/Cargo Pants (x3), 'Henley' T-Sh	001-504-522-20-31-07	177.93
	1D96-PQVC-QKPT	PoE Injector	Invoice	07/06/2022	PoE Injector	001-513-522-10-35-00	25.16
	1DPQ-RRCP-JR94	Car Detail Clay Mitt (x4), Liquid Wax (x	Invoice	07/17/2022	Car Detail Clay Mitt (x4), Liquid Wax (x	001-509-522-20-48-01	81.74
						001-513-522-20-48-01	81.74
	1DQC-1VTP-4RDG	iPad Keyboard Case Return/Refund (x3	Credit Memo	08/09/2022	iPad Keyboard Case Return/Refund (x3	001-513-522-10-35-00	-194.16
	1F74-DNMC-RNWN	Wrenches,Machetes,Binoculars,Jumpe	Invoice	07/10/2022	Wrenches,Machetes,Binoculars,Jumpe	001-504-522-20-35-00	1,584.24
	1GKM-M63X-4DDN	Dust Mop - ST 32	Invoice	07/25/2022	Dust Mop - ST 32	001-507-522-50-35-00	45.89
	1GMG-19M6-MV4D	Cooking Utensil Set (Nylon x5) (Bambo	Invoice	07/12/2022	Cooking Utensil Set (Nylon x5) (Bambo	001-507-522-50-35-00	190.75
	1HLN-V9JH-91VJ	Water Hose Spray Nozzle (x2)	Invoice	07/21/2022	Water Hose Spray Nozzle (x2)	001-507-522-50-35-00	38.74
	1HYQ-DLTG-9XN7	Streamlight Spot Beam Rechargeable F	Invoice	07/11/2022	Streamlight Spot Beam Rechargeable F	001-504-522-20-35-00	198.10
	1JMN-3QCK-NPPM	Ratchet Tie-Down Strap (4pk)	Invoice	07/02/2022	Ratchet Tie-Down Strap (4pk)	001-507-522-50-35-00	83.07
	1KNK-1LT3-V7NF	Safety Glasses (12pk) (x2) (Recruit Clas	Invoice	07/28/2022	Safety Glasses (12pk) (x2) (Recruit Clas	001-506-522-45-31-03	31.86
	1KXR-W3V4-NMM7	Vacuum Filter (Shop-Vac Cartridge Wel	Invoice	07/27/2022	Vacuum Filter (Shop-Vac Cartridge Wel	001-507-522-50-31-00	14.02
	1L6N-GKYG-VYJH	Garden Hose Reel Cart (Hand Crank) (F	Invoice	07/20/2022	Garden Hose Reel Cart (Hand Crank) (F	001-507-522-50-35-00	392.76
	1N6L-GR7K-Y11D	Bolt Cutters (E82)	Invoice	06/30/2022	Bolt Cutter (E82)	001-504-522-20-35-00	93.82
	1NJF-G6KD-QKRH	iPad Case w/ Detachable Keyboard (x9	Invoice	07/06/2022	iPad Case w/ Detachable Keyboard (x9	001-506-522-45-35-00	960.93
	1P67-RQJW-N477	Mesh Shorts (x9) (Recruit Class 22-02)	Invoice	07/07/2022	Mesh Shorts (x9) (Recruit Class 22-02)	001-504-522-20-31-07	138.42
	1QFP-WYXD-PMTJ	Wire Brushes,Shovls,PwrTool Batt.Kit,F	Invoice	07/06/2022	Wire Brushes,Shovls,PwrTool Batt.Kit,F	001-504-522-20-35-00	2,607.90
	1QHG-Y3TH-P1XT	Smartphone Gimbal Stabilizer	Invoice	07/08/2022	Smartphone Gimbal Stabilizer	001-515-522-30-35-00	173.95
	1QMW-6J6V-YPD9	File Cabinet (4 Drawer,Lateral,Locking)	Invoice	07/08/2022	File Cabinet (4 Drawer,Lateral,Locking)	001-509-522-20-35-00	442.36
	1RT1-G161-P7CM	Garden Hose - ST 81	Invoice	07/10/2022	Garden Hose - ST 81	001-507-522-50-35-00	74.72
	1TQL-TX69-PF4F	Automotve Polishing Tools (Orbital & N	Invoice	07/15/2022	Automotve Polishing Tools (Orbital & N	001-509-522-20-48-01	187.05
						001-513-522-20-48-01	187.04
	1X19-J7RD-P1ND	Pneumatic Tire/Wheel (8.5")	Invoice	07/15/2022	Pneumatic Tire/Wheel (8.5")	001-507-522-50-35-00	16.21
	1X4V-63DC-KKN6	Rechargeable Battery (SLA), Carpenter	Invoice	07/20/2022	Rechargeable Battery (SLA), Carpenter	001-507-522-50-31-00	49.61
	1XRH-3L9X-76NH	Tow/Winch Straps,D-Ring Shackles,Ma	Invoice	07/09/2022	Tow/Winch Straps,D-Ring Shackles,Ma	001-506-522-45-35-00	307.22
	1XY3-VQDN-6143	Wire Lock Pin (Trailer Hitch Accessory)	Invoice	06/30/2022	Wire Lock Pin (Trailer Hitch Accessory)	001-513-522-20-48-01	4.80

Docket of Claims Register

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0036	ANDGAR MECHANICAL LLC	22-03052					12,234.50
	16448	Infrared Tube Heater Install - ST 72 Ap	Invoice	07/19/2022	Infrared Tube Heater Install - ST 72 Ap	001-507-522-50-48-00	11,579.30
	I064493-1	Door Servc Call/Repair (New Whisker S	Invoice	07/08/2022	Door Servc Call/Repair (New Whisker S	001-507-522-50-48-00	655.20
0040	ARAMARK UNIFORM SERVICES	22-03053					156.24
	6560043696	Shop Supplies/Uniform Rental/Laundr	Invoice	07/28/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	76.96
	6560047011	Shop Supplies/Uniform Rental/Laundr	Invoice	08/04/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	79.28
1633	ATLANTIC SIGNAL LLC	22-03054					6,368.00
	INV1224	'ComTac VI' Headset w/ 5c Downlead (	Invoice	08/04/2022	'ComTac VI' Headset w/ 5c Downlead (	001-514-522-20-35-03	6,368.00
2152	BK INDUSTRIES & SOLUTIONS INC	22-03055					2,879.08
	1181	Janitorial Monthly Services - DCYF,Adr	Invoice	08/01/2022	Janitorial Monthly Services - Admin Su	001-507-522-50-41-00	889.35
					Janitorial Monthly Services - DCYF	300-507-522-50-41-00	1,989.73

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0065	BOUND TREE MEDICAL, LLC	22-03056					15,151.31
	70284899	Medical Supplies Refund/Credit (83348	Credit Memo	01/20/2020	Medical Supplies Refund/Credit (83348	001-509-522-30-31-01	-35.98
	70289645	Medical Supplies & Sm.Tools/Minor Eq	Credit Memo	01/21/2020	Medical Sm.Tools/Minor Equipment Re	001-509-522-20-35-00	-128.60
					Medical Supplies Refund/Credit (8341	001-509-522-30-31-01	-954.82
	70291023	Medical Supplies Refund/Credit (8348	Credit Memo	02/28/2020	Medical Supplies Refund/Credit (8348	001-509-522-30-31-01	-37.97
	70305189	Medical Sm.Tools/Minor Equipment Re	Credit Memo	03/17/2021	Medical Sm.Tools/Minor Equipment Re	001-509-522-20-35-00	-111.48
	70305192	Medical Sm.Tools/Minor Equipment Re	Credit Memo	03/17/2021	Medical Sm.Tools/Minor Equipment Re	001-509-522-20-35-00	-111.17
	70305197	Medical Sm.Tools/Minor Equipment Re	Credit Memo	03/17/2021	Medical Sm.Tools/Minor Equipment Re	001-509-522-20-35-00	-111.37
	70305198	Medications Refund/Credit (83925470	Credit Memo	03/17/2021	Medications Refund/Credit (83925470	001-509-522-30-31-01	-32.12
	70305205	Medical Sm.Tools/Minor Equipment Re	Credit Memo	03/17/2021	Medical Sm.Tools/Minor Equipment Re	001-509-522-20-35-00	-111.48
	70305209	Medical Sm.Tools/Minor Equipment Re	Credit Memo	03/17/2021	Medical Sm.Tools/Minor Equipment Re	001-509-522-20-35-00	-111.17
	70305215	Medical Sm.Tools/Minor Equipment Re	Credit Memo	03/17/2021	Medical Sm.Tools/Minor Equipment Re	001-509-522-20-35-00	-208.36
	84605964	Medications & Medical Supplies	Invoice	07/19/2022	Medications & Medical Supplies	001-509-522-30-31-01	607.13
	84607963	Medications/Medical Supplies/Medica	Invoice	07/20/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	225.43
					Medications & Medical Supplies	001-509-522-30-31-01	1,818.32
	84607964	Medical Supplies	Invoice	07/20/2022	Medical Supplies	001-509-522-30-31-01	32.07
	84607965	Medications & Medical Supplies	Invoice	07/20/2022	Medications & Medical Supplies	001-509-522-30-31-01	885.76
	84607966	Medications & Medical Supplies	Invoice	07/20/2022	Medications & Medical Supplies	001-509-522-30-31-01	506.61
	84607967	Medical Supplies	Invoice	07/20/2022	Medical Supplies	001-509-522-30-31-01	95.20
	84607968	Medical Supplies	Invoice	07/20/2022	Medical Supplies	001-509-522-30-31-01	9.70
	84607969	Medications/Medical Supplies/Medica	Invoice	07/20/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	66.85
					Medications & Medical Supplies	001-509-522-30-31-01	207.29
	84607970	Medical Supplies	Invoice	07/20/2022	Medical Supplies	001-509-522-30-31-01	258.43
	84607971	Medical Supplies	Invoice	07/20/2022	Medical Supplies	001-509-522-30-31-01	10.24
	84607972	Medications	Invoice	07/20/2022	Medications	001-509-522-30-31-01	214.60
	84607973	Medications & Medical Supplies	Invoice	07/20/2022	Medications & Medical Supplies	001-509-522-30-31-01	741.73
	84607974	Medications & Medical Supplies	Invoice	07/20/2022	Medications & Medical Supplies	001-509-522-30-31-01	876.97
	84607975	Medications & Medical Supplies	Invoice	07/20/2022	Medications & Medical Supplies	001-509-522-30-31-01	304.28
	84607976	Medications & Medical Supplies	Invoice	07/20/2022	Medications & Medical Supplies	001-509-522-30-31-01	163.40
	84610340	Medications/Medical Supplies/Medica	Invoice	07/21/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	31.96
					Medications & Medical Supplies	001-509-522-30-31-01	2,296.52
	84610341	Medical Supplies	Invoice	07/21/2022	Medical Supplies	001-509-522-30-31-01	199.74
	84610342	Medical Supplies	Invoice	07/21/2022	Medical Supplies	001-509-522-30-31-01	592.73
	84610343	Medical Supplies	Invoice	07/21/2022	Medical Supplies	001-509-522-30-31-01	394.08
	84610344	Medical Supplies	Invoice	07/21/2022	Medical Supplies	001-509-522-30-31-01	394.07
	84610345	Medical Supplies	Invoice	07/21/2022	Medical Supplies	001-509-522-30-31-01	199.74
	84610346	Medical Supplies	Invoice	07/21/2022	Medical Supplies	001-509-522-30-31-01	197.58
	84610347	Medical Supplies	Invoice	07/21/2022	Medical Supplies	001-509-522-30-31-01	394.07
	84610348	Medical Supplies	Invoice	07/21/2022	Medical Supplies	001-509-522-30-31-01	1,580.61
	84610349	Medical Supplies	Invoice	07/21/2022	Medical Supplies	001-509-522-30-31-01	394.07
	84610350	Medical Supplies	Invoice	07/21/2022	Medical Supplies	001-509-522-30-31-01	344.54
	84612396	Medical Supplies & Medical Sm.Tools/I	Invoice	07/22/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	230.49
					Medical Supplies	001-509-522-30-31-01	549.04

Docket of Claims Register

APPKT01057 - 08/11/2022 Board Meeting - KP

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	84614059	Medications	Invoice	07/25/2022	Medications	001-509-522-30-31-01	607.69
	84614060	Medical Supplies	Invoice	07/25/2022	Medical Supplies	001-509-522-30-31-01	20.09
	84614061	Medications/Medical Supplies/Medica	Invoice	07/25/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	15.25
					Medications & Medical Supplies	001-509-522-30-31-01	519.64
	84614062	Medications	Invoice	07/25/2022	Medications	001-509-522-30-31-01	673.30
	84616216	Medications/Medical Supplies/Medica	Invoice	07/26/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	30.19
					Medications & Medical Supplies	001-509-522-30-31-01	776.42
	CREDIT00000027853	2020 Naloxone Rebate (Q1)	Credit Memo	05/29/2020	2020 Naloxone Rebate (Q1)	001-509-522-30-31-01	-360.00
0068	BRAD TALLEY	22-03057					4,000.00
	JULY2022	EMS Servcs Contract: Medical Supervis	Invoice	08/01/2022	EMS Servcs Contract: Medical Supervis	001-509-522-20-41-02	4,000.00
1730	BRETT FETCHO	22-03058					1,489.50
	INV08216	Airfare & Regist. Reimb (FIERO Statn D	Invoice	08/04/2022	2022 FIERO Station Design Symposium	001-506-522-45-49-02	674.00
					Airfare Reimb (2022 FIERO Station Des	001-506-522-45-43-00	815.50
2147	CASCADE FIRE EQUIPMENT COM	22-03059					555.69
	124839	Turnout/Bunker Gear - Coat 'SRFR' Log	Invoice	06/30/2022	Turnout/Bunker Gear - Coat 'SRFR' Log	303-504-522-20-35-04	555.69
0095	CENTRAL SUPPLY INTERNATIONAL	22-03060					868.90
	1723	Shop Parts	Invoice	07/18/2022	Shop Parts	050-511-522-60-34-01	152.60
	1724	Shop Parts	Invoice	07/19/2022	Shop Parts	050-511-522-60-34-01	716.30
0096	CENTRAL WELDING SUPPLY	22-03061					698.71
	RN07222205	Oxygen Cylinder Rental (Inventory)	Invoice	07/31/2022	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	233.12
	RN07222206	Oxygen Cylinder Rental (Inventory)	Invoice	07/31/2022	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	178.21
	RN07222207	Oxygen Cylinder Rental (Inventory)	Invoice	07/31/2022	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	169.46
	SP 887047	Oxygen Cylinder Exchange/Re-Fill (x10)	Invoice	07/28/2022	Oxygen Cylinder Exchange/Re-Fill (x10)	001-509-522-20-45-00	117.92
0099	CHAMPION BOLT & SUPPLY INC	22-03062					528.68
	750251	Shop Supplies	Invoice	07/25/2022	Shop Supplies	050-511-522-60-31-05	247.90
	750252	Shop Supplies	Invoice	07/25/2022	Shop Supplies	050-511-522-60-31-05	280.78
0531	CHRISTENSEN, INC	22-03063					3,445.03
	0329503-IN	Shop Supplies	Invoice	06/29/2022	Shop Supplies	050-511-522-60-31-05	59.45
	0330034-IN	Shop Parts	Invoice	07/06/2022	Shop Parts	050-511-522-60-34-01	3,098.22
	0330927-IN	Diesel Exhaust Fluid (DEF) - ST 71	Invoice	07/06/2022	Diesel Exhaust Fluid (DEF) - ST 71	001-504-522-20-32-00	287.36
0110	CITY OF MONROE	22-03064					405.40
	ADMIN-JULY22	Water, Stormwater & Sewer - Admin B	Invoice	08/02/2022	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02	60.81
						300-507-522-50-47-00	344.59
0110	CITY OF MONROE	22-03065					350.65
	ST31IRR-JULY22	Water (Irrigation Meter) - ST 31	Invoice	08/02/2022	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	350.65
0110	CITY OF MONROE	22-03066					639.75
	ST31-JULY22	Water, Stormwater & Sewer - ST 31	Invoice	08/02/2022	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	639.75
0110	CITY OF MONROE	22-03067					149.43
	ST32-JULY22	Water & Stormwater - ST 32	Invoice	08/02/2022	Water & Stormwater - ST 32	001-507-522-50-47-02	149.43

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
1891	CITY OF SNOHOMISH	22-03068					123.72
	ST83-MAYJUL22	Water - ST 83	Invoice	07/31/2022	Water - ST 83	001-507-522-50-47-02	123.72
0112	CLEARFLY COMMUNICATIONS	22-03069					779.39
	INV441962	Phone/Fax Services - Admin Bldg, ST 3:	Invoice	08/01/2022	Phone/Fax Services - Admin Bldg, ST 3:	001-513-522-50-42-01	779.39
0113	CLEARVIEW HARDWARE & FEED	22-03070					61.37
	B240336	Spare Key (Station 71 Mailbox) (x6)	Invoice	06/16/2022	Spare Key (Station 71 Mailbox) (x6)	001-507-522-50-48-00	18.00
	B242547	Spare Key (Station 71 Mailbox) (x8)	Invoice	07/18/2022	Spare Key (Station 71 Mailbox) (x8)	001-507-522-50-48-00	24.00
	B242702	Safety Glasses (x5)	Invoice	07/20/2022	Safety Glasses (x5)	001-506-522-45-31-03	19.37
0121	COGDILL NICHOLS REIN WARTELI	22-03071					3,499.10
	13585.63M26	Labor Union Attorney Services	Invoice	07/28/2022	Labor Union Attorney Services	001-512-522-10-41-00	684.80
	26100.21M47	Attorney Services	Invoice	07/28/2022	Attorney Services	001-512-522-10-41-03	316.90
	26100.36M17	Attorney Services (Pereira)	Invoice	07/28/2022	Attorney Services (Pereira)	001-512-522-10-41-03	1,997.80
	26100.39M4	Labor Union Attorney Services (2023 B	Invoice	07/28/2022	Labor Union Attorney Services (2023 B	001-512-522-10-41-00	499.60
0126	COMCAST	22-03072					151.71
	ST73-AUGSEP22	Internet Services - ST 73	Invoice	08/04/2022	Internet Services - ST 73	001-513-522-50-42-01	151.71
0126	COMCAST	22-03073					151.71
	ST72-AUGSEP22	Internet Services - ST 72	Invoice	07/27/2022	Internet Services - ST 72	001-513-522-50-42-01	151.71
0126	COMCAST	22-03074					151.95
	ST77-AUGSEP22	Internet Services - ST 77	Invoice	07/26/2022	Internet Services - ST 77	001-513-522-50-42-01	151.95
0126	COMCAST	22-03075					156.73
	ST31-AUGSEP22	Internet Services - ST 31	Invoice	07/27/2022	Internet Services - ST 31	001-513-522-50-42-01	156.73
0126	COMCAST	22-03076					151.97
	ST76-AUGSEP22	Internet Services - ST 76	Invoice	07/27/2022	Internet Services - ST 76	001-513-522-50-42-01	151.97
0126	COMCAST	22-03077					151.73
	ST32-AUGSEP22	Internet Services - ST 32	Invoice	07/25/2022	Internet Services - ST 32	001-513-522-50-42-01	151.73
0127	COMDATA INC.	22-03078					6,321.78
	20373965	Apparatus Fuel	Invoice	08/01/2022	Apparatus Fuel - EMS	001-509-522-20-32-00	3,022.99
					Apparatus Fuel - Shop	050-511-522-60-32-00	275.81
					Apparatus Fuel - Suppression	001-504-522-20-32-00	3,022.98
1853	DANIEL MURDOCK	22-03079					638.25
	INV08217	Tuition Reimbursement - ANTH 116	Invoice	07/25/2022	Tuition Reimbursement - ANTH 116	001-506-522-45-49-10	638.25
1956	DICK'S TOWING, INC.	22-03080					368.21
	18223147	GMC Pumper HazMat Unit Towed (HZ7	Invoice	07/22/2022	GMC Pumper HazMat Unit Towed (HZ7	001-513-522-20-48-01	368.21
0164	DRUG FREE BUSINESS	22-03081					49.00
	432255	Random Drug Test (Shop)	Invoice	07/29/2022	Random Drug Test	050-511-522-60-41-06	49.00
2069	DYNAMIC SALES AND SERVICE	22-03082					1,830.78
	93091	Washer Extractor Machine Relocation	Invoice	08/03/2022	Washer Extractor Machine Relocation	300-507-594-50-62-72	1,830.78

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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
0212	FIRSTWATCH	22-03083					635.00
	FW109283	FirstPass & FOAM Modules Monthly Su	Invoice	08/04/2022	FirstPass & FOAM Modules Monthly Su	001-509-522-20-49-02	635.00
2145	FP MAILING SOLUTIONS	22-03084					154.25
	R1105404815	Postage Machine Lease (Quarterly)	Invoice	07/22/2022	Postage Machine Lease (Quarterly)	001-512-591-22-70-00	154.25
0226	GALLS, LLC	22-03085					6,010.59
	021579726	Polyester/Wool Class A Dress Pants w/	Invoice	07/07/2022	Polyester/Wool Class A Dress Pants w/	001-504-522-20-31-07	158.53
	021660609	Uniform Metal Badge	Invoice	07/16/2022	Uniform Metal Badge	001-504-522-20-31-07	143.17
	021684856	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684857	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684858	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684859	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684860	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684861	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684862	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684863	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684864	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684865	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684866	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684867	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684869	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684870	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684871	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684872	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684873	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	021684874	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	07/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	223.34
	021684892	Polyester/Wool Class A Dress Pants	Invoice	07/20/2022	Polyester/Wool Class A Dress Pants	001-504-522-20-31-07	148.67
	021684954	Softshell Fleece Jacket	Invoice	07/20/2022	Softshell Fleece Jacket	001-504-522-20-31-07	176.62
	021693828	Collar Brass - 5 Crossd Bugles,Fire Truc	Invoice	07/20/2022	Collar Brass - 5 Crossd Bugles,Fire Truc	001-504-522-20-31-07	313.99
	021717329	S/S DAC Polyester-Cotton Uniform Shir	Invoice	07/25/2022	S/S DAC Polyester-Cotton Uniform Shir	001-504-522-20-31-07	65.70
	021727424	Industrial Pants (x2), Leather Belt	Invoice	07/26/2022	Industrial Pants (x2), Leather Belt	001-504-522-20-31-07	312.42
	021749528	Industrial Pants (x2), Leather Belt	Invoice	07/28/2022	Industrial Pants (x2), Leather Belt	001-504-522-20-31-07	311.56
	021749535	Duty Boots	Invoice	07/28/2022	Duty Boots	001-504-522-20-31-07	241.97
	021749550	Class A Bell Crown Cap	Invoice	07/28/2022	Class A Bell Crown Cap	001-504-522-20-31-07	62.29
	021749551	Class A Bell Crown Cap	Invoice	07/28/2022	Class A Bell Crown Cap	001-504-522-20-31-07	55.97
	021749658	Collar Brass - Double Bugle Pin (Pair) (x	Invoice	07/28/2022	Collar Brass - Double Bugle Pin (Pair) (x	001-504-522-20-31-07	30.69

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	Payable Number	Payable Description					Distribution Amount
0238	GRAINGER	22-03086					3,385.05
	9388533714	Station Operating Supplies	Invoice	07/25/2022	Station Operating Supplies	001-507-522-50-31-00	141.24
	9393341665	Station Operating Supplies	Invoice	07/28/2022	Station Operating Supplies	001-507-522-50-31-00	283.27
	9395083737	Toilet Tank-To-Bowl Gasket (x12)	Invoice	07/29/2022	Toilet Tank-To-Bowl Gasket (x12)	001-507-522-50-48-00	28.22
	9398150087	Station Operating Supplies	Invoice	08/02/2022	Station Operating Supplies	001-507-522-50-31-00	1,132.93
	9398863614	Station Operating Supplies	Invoice	08/03/2022	Station Operating Supplies	001-507-522-50-31-00	840.10
	9398988338	Station Operating Supplies	Invoice	08/03/2022	Station Operating Supplies	001-507-522-50-31-00	540.88
	9401333621	Station Operating Supplies	Invoice	08/05/2022	Station Operating Supplies	001-507-522-50-31-00	32.01
	9402285226	Station Operating Supplies	Invoice	08/05/2022	Station Operating Supplies	001-507-522-50-31-00	386.40
2067	GREENHAUS PORTABLE RESTROC 21705	22-03087 Portable Restrml Rentl (Recrt Class 22-(	Invoice	07/18/2022	Portable Restrml Rentl (Recrt Class 22-(	001-506-522-45-31-03	660.00
2013	HEALTHCARE ACTUARIES 2022035	22-03088 GASB No. 75 OPEB Valuation Report Se	Invoice	06/03/2022	GASB No. 75 OPEB Valuation Report Se	001-502-522-10-41-01	4,500.00
0257	HIGHWAY AUTO SUPPLY 1-654908 1-654988	22-03089 Shop Parts Shop Parts	Invoice Invoice	07/19/2022 07/20/2022	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	216.57 83.11 133.46
0276	IRON MOUNTAIN INC 202587604	22-03090 OffSite Server Data Storage Services (N	Invoice	07/31/2022	OffSite Server Data Storage Services (N	001-513-522-10-41-04	638.67
0277	ISOUTSOURCE CW269524	22-03091 IT Services	Invoice	07/31/2022	IT Services	001-513-522-10-41-04	21,562.68
0349	L.N. CURTIS & SONS INV618710	22-03092 Structural Bunker Boots (x2)	Invoice	07/29/2022	Structural Bunker Boots (x2)	303-504-522-20-35-04	1,164.54
1954	LAKE STEVENS ATHLETIC CLUB 52307	22-03093 Monthly Gym Membership (August 20	Invoice	07/27/2022	Monthly Gym Membership (August 20	001-510-522-20-49-00	109.00
1879	LAKE STEVENS SEWER DISTRICT ST81-AUG22	22-03094 Sewer - ST 81 (Account 6681.01)	Invoice	08/01/2022	Sewer - ST 81	001-507-522-50-47-02	99.00
1879	LAKE STEVENS SEWER DISTRICT ST82-AUG22	22-03095 Sewer - ST 82 (Account 3655.01)	Invoice	08/01/2022	Sewer - ST 82	001-507-522-50-47-02	198.00
0343	LIFE-ASSIST INC 1231351	22-03096 Medications	Invoice	07/20/2022	Medications	001-509-522-30-31-01	210.00

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0352	LOWE'S	22-03097					2,439.40
	901056	Shop Parts	Invoice	06/22/2022	Shop Parts	050-511-522-60-34-01	543.72
	902531	Shop Small Tools & Equipment	Invoice	06/28/2022	Shop Small Tools & Equipment	050-511-522-60-35-00	93.53
	909600	Shop Small Tools & Equipment	Invoice	06/27/2022	Shop Small Tools & Equipment	050-511-522-60-35-00	93.53
	909601	BBQ Grill Hose & Regulator, Pin Punch	Invoice	06/27/2022	BBQ Grill Hose & Regulator, Pin Punch	001-507-522-50-35-00	46.75
					Paintable Latex Caulk (x2)	001-507-522-50-48-00	15.95
	909618.	Shop Parts	Invoice	07/18/2022	Shop Parts	050-511-522-60-34-01	24.81
	909652	Shop Parts	Invoice	07/14/2022	Shop Parts	050-511-522-60-34-01	39.94
	909739	BBQ Grill (Propane/Gas) - ST 32	Invoice	07/18/2022	BBQ Grill (Propane/Gas) - ST 32	001-507-522-50-35-00	445.86
	910134	Dimmable LED Light Bulb (8pk)	Invoice	06/17/2022	Dimmable LED Light Bulb (8pk)	001-507-522-50-31-00	24.93
	910519	Masonry Drill Bit (SDS+ Rotary Hamme	Invoice	07/13/2022	Masonry Drill Bit (SDS+ Rotary Hamme	001-507-522-50-35-00	51.95
	910531	Shop Parts	Invoice	07/13/2022	Shop Parts	050-511-522-60-34-01	86.15
	914623	BBQ Grill Hose & Regulator Return/Ref	Credit Memo	06/29/2022	BBQ Grill Hose & Regulator Return/Ref	001-507-522-50-35-00	-31.17
	915903	Dryer Access. Retr (Ducts,Clamps,Pwr	Credit Memo	07/07/2022	Dryer Access. Retr (Ducts,Clamps,Pwr	001-507-522-50-35-00	-77.84
	915961	Shop Small Tools & Equipment Return/	Credit Memo	06/28/2022	Shop Small Tools & Equipment Return/	050-511-522-60-35-00	-93.53
	922618	Shop Parts	Invoice	06/28/2022	Shop Parts	050-511-522-60-34-01	17.07
	922832	Propane Tank Exchange (x6) - ST 74/Lo	Invoice	07/14/2022	Propane Tank Exchange (x6) - ST 74/Lo	001-507-522-50-47-03	130.82
	975702	Dryer w/ Accessories - ST74/Logistics E	Invoice	07/01/2022	Dryer w/ Accessories - ST74/Logistics E	001-507-522-50-35-00	636.98
	986374	Storage Tote w/ Lid (x30) (Recruit Clas	Invoice	06/16/2022	Storage Tote w/ Lid (x30) (Recruit Clas	001-506-522-45-31-03	389.95
1764	MARTIN PAIETTA	22-03098					233.18
	INV08218	Per Diem Reimb. (2022 Tyler Connect (	Invoice	07/18/2022	Per Diem Reimb. (2022 Tyler Connect (	001-513-522-20-43-00	233.18
0379	MOBILE HEALTH RESOURCES	22-03099					1,352.80
	06072262	Monthly EMS Patient Experience Surve	Invoice	07/31/2022	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,352.80
1661	MONROE CHAMBER OF COMME	22-03100					234.00
	02188	District 'L1-Basic' Level Membership Ar	Invoice	07/15/2022	District 'L1-Basic' Level Membership Ar	001-502-522-10-49-01	234.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE	22-03101					3,315.49
	889588	Shop Parts	Invoice	07/01/2022	Shop Parts	050-511-522-60-34-01	21.87
	889953	Shop Parts	Credit Memo	07/06/2022	Shop Parts	050-511-522-60-34-01	-120.34
	889997	Shop Parts	Invoice	07/06/2022	Shop Parts	050-511-522-60-34-01	221.23
	890099	Shop Parts	Invoice	07/07/2022	Shop Parts	050-511-522-60-34-01	158.62
	890112	Shop Parts	Invoice	07/07/2022	Shop Parts	050-511-522-60-34-01	26.23
	890118	Shop Parts	Credit Memo	07/07/2022	Shop Parts	050-511-522-60-34-01	-208.88
	890130	Shop Parts	Invoice	07/07/2022	Shop Parts	050-511-522-60-34-01	37.40
	890150	Shop Parts	Invoice	07/07/2022	Shop Parts	050-511-522-60-34-01	56.45
	890157	Shop Parts	Credit Memo	07/07/2022	Shop Parts	050-511-522-60-34-01	-26.23
	890158	Shop Parts	Credit Memo	07/07/2022	Shop Parts	050-511-522-60-34-01	-19.69
	890296	Shop Parts	Invoice	07/08/2022	Shop Parts	050-511-522-60-34-01	3.37
	890690	Shop Parts	Invoice	07/11/2022	Shop Parts	050-511-522-60-34-01	255.88
	890724	Shop Parts	Invoice	07/11/2022	Shop Parts	050-511-522-60-34-01	41.79
	890761	Shop Parts	Invoice	07/12/2022	Shop Parts	050-511-522-60-34-01	156.35
	890883	Shop Parts	Invoice	07/12/2022	Shop Parts	050-511-522-60-34-01	57.62
	891051	Shop Parts	Invoice	07/13/2022	Shop Parts	050-511-522-60-34-01	33.13
	891059	Shop Parts	Invoice	07/13/2022	Shop Parts	050-511-522-60-34-01	10.13
	891192	Shop Parts	Invoice	07/14/2022	Shop Parts	050-511-522-60-34-01	50.30
	891272	Shop Parts	Invoice	07/15/2022	Shop Parts	050-511-522-60-34-01	27.21
	891334	Shop Parts	Invoice	07/15/2022	Shop Parts	050-511-522-60-34-01	12.79
	891352	Shop Parts	Invoice	07/15/2022	Shop Parts	050-511-522-60-34-01	76.47
	891616	Shop Parts	Invoice	07/18/2022	Shop Parts	050-511-522-60-34-01	27.19
	891641	Shop Parts	Invoice	07/18/2022	Shop Parts	050-511-522-60-34-01	436.51
	891760	Shop Parts	Invoice	07/19/2022	Shop Parts	050-511-522-60-34-01	50.48
	891906	Shop Parts	Invoice	07/20/2022	Shop Parts	050-511-522-60-34-01	98.02
	892033	Shop Parts	Invoice	07/21/2022	Shop Parts	050-511-522-60-34-01	284.02
	892044	Shop Parts	Invoice	07/21/2022	Shop Parts	050-511-522-60-34-01	4.91
	892067	Shop Parts	Invoice	07/21/2022	Shop Parts	050-511-522-60-34-01	252.28
	892112	Shop Parts	Invoice	07/21/2022	Shop Parts	050-511-522-60-34-01	936.12
	892114	Shop Parts	Invoice	07/21/2022	Shop Parts	050-511-522-60-34-01	3.44
	892148	Shop Parts	Invoice	07/21/2022	Shop Parts	050-511-522-60-34-01	48.68
	892180	Shop Parts	Invoice	07/22/2022	Shop Parts	050-511-522-60-34-01	99.69
	892266	Shop Parts	Invoice	07/22/2022	Shop Parts	050-511-522-60-34-01	51.66
	892283	Shop Parts	Credit Memo	07/22/2022	Shop Parts	050-511-522-60-34-01	-35.01
	892284	Shop Parts	Credit Memo	07/22/2022	Shop Parts	050-511-522-60-34-01	-87.67
	892565	Shop Parts	Invoice	07/25/2022	Shop Parts	050-511-522-60-34-01	63.09
	892567	Shop Parts	Invoice	07/25/2022	Shop Parts	050-511-522-60-34-01	14.15
	892633	Shop Parts	Invoice	07/25/2022	Shop Parts	050-511-522-60-34-01	106.39
	892674	Shop Parts	Credit Memo	07/26/2022	Shop Parts	050-511-522-60-34-01	-118.15
	892685	Shop Parts	Invoice	07/26/2022	Shop Parts	050-511-522-60-34-01	23.61
	892708	Shop Parts	Invoice	07/26/2022	Shop Parts	050-511-522-60-34-01	11.80
	892789	Shop Parts	Invoice	07/26/2022	Shop Parts	050-511-522-60-34-01	157.43

Docket of Claims Register

Docket of Claims Register		APPKT01057 - 08/11/2022 Board Meeting - KP					
Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	892851	Shop Parts	Invoice	07/27/2022	Shop Parts	050-511-522-60-34-01	15.15
2011	NORTHWEST FIBER, LLC ADMIN-JULAUG22	22-03102 Fire Alarm Phone Lines/Connection - A	Invoice	07/28/2022	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	167.47
0434	OFFICE DEPOT, INC 254752672001 256283916001	22-03103 Printer Ink Return/Refund Lam.Pouches,Markrs,Papr,Tissue,Staple	Credit Memo Invoice	07/27/2022 07/22/2022	Printer Ink Return/Refund Lam.Pouches,Perm.Markrs,Tissue,Pap	001-502-522-10-31-00 001-502-522-10-31-00	299.11 -14.04 259.83
	256286350001 257344062001	Scissors (3pk) Push Pins/Thumb Tacks, China Marker	Invoice Invoice	07/21/2022 07/29/2022	Scissors (3pk) Push Pins/Thumb Tacks, China Marker	001-502-522-10-35-00 001-502-522-10-31-00	16.64 11.04 25.64
0185	OPERATIVE IQ 46627	22-03104 Operative IQ License/Maintenance Fee	Invoice	08/01/2022	Fleet Mgmt Licenses/Sandbox Maint Operative IQ Inventory/Asset Mngmt 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
0444	ORION MEDICAL SUPPLY INC 22-05306	22-03105 Medications	Invoice	08/02/2022	Medications	001-509-522-30-31-01	253.75
0466	PETROCARD, INC. C959770	22-03106 OnSite Mobile Fueling Service - ST 71	Invoice	07/20/2022	OnSite Mobile Fueling Service - ST 71	001-504-522-20-32-00 001-509-522-20-32-00	1,767.15 883.58 883.57
0308	PROPERTY MAINTENANCE COM/ M-953VW 083122.1	22-03107 Property Management Monthly Servic	Invoice	08/01/2022	Property Management Monthly Servic	001-507-522-50-41-00 300-507-522-50-41-00	820.50 123.08 697.42
0494	REPUBLIC SERVICES #197 0197-002998527	22-03108 Refuse - ST 31	Invoice	07/31/2022	Refuse - ST 31	001-507-522-50-47-04	313.51
0494	REPUBLIC SERVICES #197 0197-002999331	22-03109 Refuse - ST 32	Invoice	07/31/2022	Refuse - ST 32	001-507-522-50-47-04	107.77
0494	REPUBLIC SERVICES #197 0197-002999277	22-03110 Refuse - Admin Building	Invoice	07/31/2022	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	256.90 38.54 218.36
0494	REPUBLIC SERVICES #197 0197-002999643	22-03111 Recycling - ST 32	Invoice	07/31/2022	Recycling - ST 32	001-507-522-50-47-04	92.21
0494	REPUBLIC SERVICES #197 0197-002999256	22-03112 Recycling - ST 31	Invoice	07/31/2022	Recycling - ST 31	001-507-522-50-47-04	657.37
0499	RICE FERGUS MILLER, INC. 2019118.00-019 2020053.00-016	22-03113 Capital Facilities Addtnl Planning - Adn Capital Facilities Planning - ST83 Consl	Invoice Invoice	07/13/2022 07/13/2022	Capital Facilities Addtnl Planning - Adn Capital Facilities Planning - ST83 Consl	300-507-594-50-62-01 300-507-594-50-62-83	2,386.66 1,855.26 531.40
0501	RICOH USA, INC. 106394229	22-03114 Copier Machine - ST 31	Invoice	08/04/2022	Copier Machine Lease - ST 31 Copier Machine Usage - ST 31	001-512-591-22-70-00 001-502-522-10-31-00	472.33 396.66 75.67

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0501	RICOH USA, INC. 106366232	22-03115 Copier Machine - Admin Bldg	Invoice	07/22/2022	Copier Machine Lease - Admin Bldg Copier Machine Usage - Admin Bldg	001-512-591-22-70-00 001-502-522-10-31-00	435.40 254.54 180.86
1662	RIDGID PLUMBING AND DRAIN S 4474	22-03116 Unclog/Clear Sewer Line BackUp (Eme	Invoice	07/19/2022	Unclog/Clear Sewer Line BackUp (Eme	001-507-522-50-48-00	1,942.20 1,942.20
1921	SEA-WESTERN INC INV17394	22-03117 Portable Scene Lgths,Hi-Flo Jet PPV Far	Invoice	07/14/2022	Portable Scene Lgths,Hi-Flo Jet PPV Far	001-504-522-20-35-00	22,853.22 22,853.22
0544	SILVER LAKE WATER ST76FM-JULY22	22-03118 Water (Fire Meter) - ST 76	Invoice	07/31/2022	Water (Fire Meter) - ST 76	001-507-522-50-47-02	176.80 176.80
0544	SILVER LAKE WATER ST77-JULY22	22-03119 Water & Sewer - ST 77	Invoice	07/31/2022	Water & Sewer - ST 77	001-507-522-50-47-02	128.70 128.70
0544	SILVER LAKE WATER ST76-JULY22	22-03120 Water & Sewer - ST 76	Invoice	07/31/2022	Water & Sewer - ST 76	001-507-522-50-47-02	828.57 828.57
0544	SILVER LAKE WATER ST77FM-JULY22	22-03121 Water (Fire Meter) - ST 77	Invoice	07/31/2022	Water (Fire Meter) - ST 77	001-507-522-50-47-02	176.80 176.80
1547	SNOHOMISH COUNTY 911 4932	22-03122 Monthly Dispatch Services (Assessmen	Invoice	08/01/2022	Monthly Dispatch Services (Assessmer	001-504-528-00-41-00 001-509-528-00-41-00	98,451.58 18,755.14 75,020.57
	4939	Monthly EPCR	Invoice	08/01/2022	Monthly Electronic Patient Care Repor	001-509-522-20-49-02	1,288.19
	4966	Managed Laptop Leases (Monthly)	Invoice	08/01/2022	Managed Laptop Leases (Monthly)	303-504-591-22-70-00 303-509-591-22-70-00	1,362.52 2,025.16
0565	SNOHOMISH COUNTY PUD 125663645	22-03123 Electricity - ST 71	Invoice	07/28/2022	Electricity - ST 71	001-507-522-50-47-01	1,090.88 1,090.88
0565	SNOHOMISH COUNTY PUD 161597064	22-03124 Electricity - ST 32	Invoice	07/25/2022	Electricity - ST 32	001-507-522-50-47-01	243.14 243.14
0565	SNOHOMISH COUNTY PUD 161594823	22-03125 Electricity - Admin Bldg	Invoice	07/20/2022	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,802.17 270.33 1,531.84
0565	SNOHOMISH COUNTY PUD 155238852	22-03126 Electricity - ST 33	Invoice	07/25/2022	Electricity - ST 33	001-507-522-50-47-01	623.98 623.98
0565	SNOHOMISH COUNTY PUD 135546215	22-03127 Electricity - ST 31	Invoice	07/21/2022	Electricity - ST 31	001-507-522-50-47-01	1,759.91 1,759.91
0565	SNOHOMISH COUNTY PUD 132244236	22-03128 Electricity - ST 83	Invoice	07/29/2022	Electricity - ST 83	001-507-522-50-47-01	383.47 383.47
0565	SNOHOMISH COUNTY PUD 128932422	22-03129 Electricity - ST 74/Logistics Bldg	Invoice	07/20/2022	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	150.44 150.44

Docket of Claims Register

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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
1536	SNOHOMISH REGIONAL FIRE & R FIRE-07/28/22	22-03130 Apparatus Fleet Maintenance Services	Invoice	07/28/2022	Apparatus Fleet Maintenance - EMS U	001-509-522-20-48-01	48,901.64
					Apparatus Fleet Maintenance - Suppre	001-513-522-20-48-01	13,504.30
							35,397.34
1536	SNOHOMISH REGIONAL FIRE & R EXCISE TAX-JULY22	22-03131 Sales & Use Tax - July 2022	Invoice	07/31/2022	Sales & Use Tax - July 2022	001-509-522-30-31-01	725.58
					Sales & Use Tax - July 2022	001-514-522-20-35-03	107.07
					Sales & Use Tax - July 2022	050-511-522-60-34-01	471.29
					Sales & Use Tax - July 2022	300-507-594-50-62-71	5.57
					Sales & Use Tax - July 2022 (Address Si	001-505-522-30-31-00	140.53
							1.12
1935	SNOHOMISH VALLEY ROOFING IN 27856	22-03132 Dumpster Rental (17yd) - ST82 Garage	Invoice	08/01/2022	Dumpster Rental (17yd) - ST82 Garage	001-507-522-50-45-00	356.77
							356.77
0567	SNURE LAW OFFICE, PSC JULY2022	22-03133 Monthly Attorney Services (July)	Invoice	08/02/2022	Monthly Attorney Services (July)	001-512-522-10-41-03	3,368.75
							3,368.75
0572	SPEEDWAY CHEVROLET 134252	22-03134 Shop Parts	Invoice	07/23/2022	Shop Parts	050-511-522-60-34-01	150.00
							150.00
2057	SPRAGUE PEST SOLUTIONS 4833136	22-03135 Pest Control Perimeter Services (Trianr	Invoice	07/12/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	497.73
	4833141	Pest Control Perimeter Services (Trianr	Invoice	07/11/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	109.30
	4857102	Monthly Pest Control Services - ST 82	Invoice	07/12/2022	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	118.24
	4857103	Monthly Pest Control Services - ST 83	Invoice	07/12/2022	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	90.01
	4857104	Monthly Pest Control Services - ST 81	Invoice	07/12/2022	Monthly Pest Control Services - ST 81	001-507-522-50-41-00	90.17
							90.01
0580	STATE OF WA DEPARTMENT OF F EXCISE TAX-JULY22	22-03136 Sales & Use Tax - July 2022 (600-355-3	Invoice	07/31/2022	Sales & Use Tax - July 2022 (600-355-3	630-512-589-00-00-00	725.58
							725.58
2184	STERICYCLE, INC. 3006117661	22-03137 Biohazardous/Medical Waste Disposal	Invoice	07/31/2022	Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	281.97
							281.97
1981	SUMMIT LAW GROUP, PLLC 138374	22-03138 Attorney /Legal Services (Payroll: LEOF	Invoice	07/26/2022	Attorney /Legal Services (Payroll: LEOF	001-512-522-10-41-03	442.00
							442.00
0587	SYSTEMS DESIGN WEST, LLC 20221549	22-03139 EMS Transport Billing Monthly Service:	Invoice	08/08/2022	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	15,797.26
							15,797.26
2073	TARGET SOLUTIONS LEARNING L INV53001	22-03140 CrewSense Pro Monthly Subscrptn & P	Invoice	08/01/2022	CrewSense Pro Monthly Subscrptn & P	001-513-522-10-49-04	1,736.53
	INV53009	CrewSense Pro Support Plan (Monthly)	Invoice	08/01/2022	CrewSense Pro Support Plan (Monthly)	001-513-522-10-49-04	1,228.09
	INV53011	CrewSense Pro Monthly Subscription (	Invoice	08/01/2022	CrewSense Pro Monthly Subscription (	001-513-522-10-49-04	99.99
							408.45
2207	TAYLOR'S TINS LLC SFDWA001	22-03141 Metal Helmet Shields (Recruit Class 22	Invoice	08/03/2022	Metal Helmet Shields (Recruit Class 22	001-504-522-20-31-10	1,000.00
							1,000.00
0603	TOWN & COUNTRY TRACTOR INC 184671	22-03142 Chain Saw 20" Bar (x3)	Invoice	08/02/2022	Chain Saw 20" Bar (x3)	001-504-522-20-48-02	411.89
	184672	Bar&Chain Oil (x12),Pre-Mixed/2-Strok	Invoice	08/02/2022	Bar&Chain Oil (x12),Pre-Mixed/2-Strok	001-504-522-20-48-02	202.17
							209.72

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0633	VERIZON WIRELESS SERVICES LLC	22-03143					40.01
	9912208053	District Mifi Plan (Lundquist)	Invoice	07/28/2022	District Mifi Plan (Lundquist)	001-513-522-10-42-00	40.01
0633	VERIZON WIRELESS SERVICES LLC	22-03144					18.07
	9911993055	Crew/Apparatus Cell Phones	Invoice	07/25/2022	Crew/Apparatus Cell Phones	001-513-522-10-42-00	18.07
0648	WASTE MANAGEMENT NORTHW	22-03145					117.54
	1113308-2677-2	Refuse - ST 72	Invoice	08/01/2022	Refuse - ST 72	001-507-522-50-47-04	117.54
0648	WASTE MANAGEMENT NORTHW	22-03146					405.51
	0928706-4968-5	Recycling - ST 81	Invoice	08/01/2022	Recycling - ST 81	001-507-522-50-47-04	405.51
0648	WASTE MANAGEMENT NORTHW	22-03147					255.04
	1113727-2677-3	Recycling - ST 76	Invoice	08/01/2022	Recycling - ST 76	001-507-522-50-47-04	255.04
0648	WASTE MANAGEMENT NORTHW	22-03148					452.78
	1113813-2677-1	Recycling - Admin Bldg	Invoice	08/01/2022	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	67.92 384.86
0648	WASTE MANAGEMENT NORTHW	22-03149					370.92
	1115183-2677-7	Recycling - ST 33	Invoice	08/01/2022	Recycling - ST 33	001-507-522-50-47-04	370.92
0648	WASTE MANAGEMENT NORTHW	22-03150					187.07
	1113309-2677-0	Refuse - ST 71	Invoice	08/01/2022	Refuse - ST 71	001-507-522-50-47-04	187.07
0648	WASTE MANAGEMENT NORTHW	22-03151					209.89
	9281963-4968-4	Refuse & Recycle - ST 83	Invoice	08/01/2022	Refuse & Recycle - ST 83	001-507-522-50-47-04	209.89
0648	WASTE MANAGEMENT NORTHW	22-03152					179.74
	1113726-2677-5	Recycling - ST 72	Invoice	08/01/2022	Recycling - ST 72	001-507-522-50-47-04	179.74
0648	WASTE MANAGEMENT NORTHW	22-03153					167.29
	0928707-4968-3	Refuse - ST 81	Invoice	08/01/2022	Refuse - ST 81	001-507-522-50-47-04	167.29
0648	WASTE MANAGEMENT NORTHW	22-03154					280.50
	0928482-4968-3	Refuse & Recycle - ST 82	Invoice	08/01/2022	Refuse & Recycle - ST 82	001-507-522-50-47-04	280.50
0648	WASTE MANAGEMENT NORTHW	22-03155					117.65
	1113386-2677-8	Refuse - ST 76	Invoice	08/01/2022	Refuse - ST 76	001-507-522-50-47-04	117.65
0648	WASTE MANAGEMENT NORTHW	22-03156					207.41
	1115182-2677-9	Refuse - ST 33	Invoice	08/01/2022	Refuse - ST 33	001-507-522-50-47-04	207.41
0648	WASTE MANAGEMENT NORTHW	22-03157					231.17
	1114158-2677-0	Refuse & Recycle - ST 73	Invoice	08/01/2022	Refuse & Recycle - ST 73	001-507-522-50-47-04	231.17
0648	WASTE MANAGEMENT NORTHW	22-03158					150.41
	1113450-2677-2	Refuse & Recycle - ST 74/Logistics Bldg	Invoice	08/01/2022	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	150.41
0648	WASTE MANAGEMENT NORTHW	22-03159					262.47
	1113523-2677-6	Refuse & Recycle - ST 77	Invoice	08/01/2022	Refuse & Recycle - ST 77	001-507-522-50-47-04	262.47
0648	WASTE MANAGEMENT NORTHW	22-03160					450.88
	1113725-2677-7	Recycling - ST 71	Invoice	08/01/2022	Recycling - ST 71	001-507-522-50-47-04	450.88

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0651	WAVE BUSINESS	22-03161					1,025.54
	103946501-0009636	Fiber Optic Connection - ST 81, 82	Invoice	08/01/2022	Fiber Optic Connection - ST 81, 82	001-513-522-50-42-01	1,025.54
0651	WAVE BUSINESS	22-03162					1,164.83
	103131101-0009636	Fiber Optic Connection - ST 31, 33	Invoice	08/01/2022	Fiber Optic Connection - ST 31, 33	001-513-522-50-42-01	1,164.83
0657	WELLSPRING FAMILY SERVICES E	22-03163					470.90
	281112	Employee Assistance Program Monthly	Invoice	07/31/2022	Employee Assistance Program Monthly	001-510-522-20-20-15	470.90
2129	WEX BANK	22-03164					28,551.37
	82696028	Apparatus Fuel	Invoice	07/31/2022	Apparatus Fuel - EMS	001-509-522-20-32-00	14,159.40
					Apparatus Fuel - Shop	050-511-522-60-32-00	232.56
					Apparatus Fuel - Suppression	001-504-522-20-32-00	14,159.41
Total Claims: 120						Total Payment Amount:	373,582.12

Snohomish County Fire District #7

Claims Voucher Summary

08/10/2022

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Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-03045	A&C GLASS		410.25
22-03046	ACTIVE911, INC		315.00
22-03047	ALL BATTERY SALES AND SERVICE		232.36
22-03048	ALLSTREAM BUSINESS US, INC		115.21
22-03049	ALLSTREAM BUSINESS US, INC		225.86
22-03050	ALLSTREAM BUSINESS US, INC		324.79
22-03051	AMAZON CAPITAL SERVICES, INC		9,653.09
22-03052	ANDGAR MECHANICAL LLC		12,234.50
22-03053	ARAMARK UNIFORM SERVICES		156.24
22-03054	ATLANTIC SIGNAL LLC		6,368.00
22-03055	BK INDUSTRIES & SOLUTIONS INC		2,879.08
22-03056	BOUND TREE MEDICAL, LLC		15,151.31
22-03057	BRAD TALLEY		4,000.00
22-03058	BRETT FETCHO		1,489.50
22-03059	CASCADE FIRE EQUIPMENT COMPANY		555.69
22-03060	CENTRAL SUPPLY INTERNATIONAL		868.90
22-03061	CENTRAL WELDING SUPPLY		698.71
22-03062	CHAMPION BOLT & SUPPLY INC		528.68
22-03063	CHRISTENSEN, INC		3,445.03
22-03064	CITY OF MONROE		405.40
22-03065	CITY OF MONROE		350.65
22-03066	CITY OF MONROE		639.75
22-03067	CITY OF MONROE		149.43
22-03068	CITY OF SNOHOMISH		123.72
22-03069	CLEARFLY COMMUNICATIONS		779.39
22-03070	CLEARVIEW HARDWARE & FEED		61.37
22-03071	COGDILL NICHOLS REIN WARTELLE ANDREWS		3,499.10
22-03072	COMCAST		151.71
22-03073	COMCAST		151.71
22-03074	COMCAST		151.95
22-03075	COMCAST		156.73

Page Total

66,273.11

Cumulative Total

66,273.11

Snohomish County Fire District #7 Claims Voucher Summary

08/10/2022

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Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-03076	COMCAST		151.97
22-03077	COMCAST		151.73
22-03078	COMDATA INC.		6,321.78
22-03079	DANIEL MURDOCK		638.25
22-03080	DICK'S TOWING, INC.		368.21
22-03081	DRUG FREE BUSINESS		49.00
22-03082	DYNAMIC SALES AND SERVICE		1,830.78
22-03083	FIRSTWATCH		635.00
22-03084	FP MAILING SOLUTIONS		154.25
22-03085	GALLS, LLC		6,010.59
22-03086	GRAINGER		3,385.05
22-03087	GREENHAUS PORTABLE RESTROOMS		660.00
22-03088	HEALTHCARE ACTUARIES		4,500.00
22-03089	HIGHWAY AUTO SUPPLY		216.57
22-03090	IRON MOUNTAIN INC		638.67
22-03091	ISOUTSOURCE		21,562.68
22-03092	L.N. CURTIS & SONS		1,164.54
22-03093	LAKE STEVENS ATHLETIC CLUB		109.00
22-03094	LAKE STEVENS SEWER DISTRICT		99.00
22-03095	LAKE STEVENS SEWER DISTRICT		198.00
22-03096	LIFE-ASSIST INC		210.00
22-03097	LOWE'S		2,439.40
22-03098	MARTIN PAIETTA		233.18
22-03099	MOBILE HEALTH RESOURCES		1,352.80
22-03100	MONROE CHAMBER OF COMMERCE		234.00
22-03101	MONROE PARTS HOUSE		3,315.49
22-03102	NORTHWEST FIBER, LLC		167.47
22-03103	OFFICE DEPOT, INC		299.11
22-03104	OPERATIVE IQ		2,324.39
22-03105	ORION MEDICAL SUPPLY INC		253.75
22-03106	PETROCARD, INC.		1,767.15
		Page Total	61,441.81
		Cumulative Total	127,714.92

Snohomish County Fire District #7

08/10/2022

Claims Voucher Summary

Page 3 of 4

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
22-03107	PROPERTY MAINTENANCE COM/RES		820.50
22-03108	REPUBLIC SERVICES #197		313.51
22-03109	REPUBLIC SERVICES #197		107.77
22-03110	REPUBLIC SERVICES #197		256.90
22-03111	REPUBLIC SERVICES #197		92.21
22-03112	REPUBLIC SERVICES #197		657.37
22-03113	RICE FERGUS MILLER, INC.		2,386.66
22-03114	RICOH USA, INC.		472.33
22-03115	RICOH USA, INC.		435.40
22-03116	RIDGID PLUMBING AND DRAIN SERVICES LLC		1,942.20
22-03117	SEA-WESTERN INC		22,853.22
22-03118	SILVER LAKE WATER		176.80
22-03119	SILVER LAKE WATER		128.70
22-03120	SILVER LAKE WATER		828.57
22-03121	SILVER LAKE WATER		176.80
22-03122	SNOHOMISH COUNTY 911		98,451.58
22-03123	SNOHOMISH COUNTY PUD		1,090.88
22-03124	SNOHOMISH COUNTY PUD		243.14
22-03125	SNOHOMISH COUNTY PUD		1,802.17
22-03126	SNOHOMISH COUNTY PUD		623.98
22-03127	SNOHOMISH COUNTY PUD		1,759.91
22-03128	SNOHOMISH COUNTY PUD		383.47
22-03129	SNOHOMISH COUNTY PUD		150.44
22-03130	SNOHOMISH REGIONAL FIRE & RESCUE		48,901.64
22-03131	SNOHOMISH REGIONAL FIRE & RESCUE		725.58
22-03132	SNOHOMISH VALLEY ROOFING INC		356.77
22-03133	SNURE LAW OFFICE, PSC		3,368.75
22-03134	SPEEDWAY CHEVROLET		150.00
22-03135	SPRAGUE PEST SOLUTIONS		497.73
22-03136	STATE OF WA DEPARTMENT OF REVENUE		725.58
22-03137	STERICYCLE, INC.		281.97

Page Total

191,162.53

Cumulative Total

318,877.45

Snohomish County Fire District #7

Claims Voucher Summary

08/10/2022

Page 4 of 4

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
22-03138	SUMMIT LAW GROUP, PLLC		442.00
22-03139	SYSTEMS DESIGN WEST, LLC		15,797.26
22-03140	TARGET SOLUTIONS LEARNING LLC		1,736.53
22-03141	TAYLOR'S TINS LLC		1,000.00
22-03142	TOWN & COUNTRY TRACTOR INC.		411.89
22-03143	VERIZON WIRELESS SERVICES LLC		40.01
22-03144	VERIZON WIRELESS SERVICES LLC		18.07
22-03145	WASTE MANAGEMENT NORTHWEST		117.54
22-03146	WASTE MANAGEMENT NORTHWEST		405.51
22-03147	WASTE MANAGEMENT NORTHWEST		255.04
22-03148	WASTE MANAGEMENT NORTHWEST		452.78
22-03149	WASTE MANAGEMENT NORTHWEST		370.92
22-03150	WASTE MANAGEMENT NORTHWEST		187.07
22-03151	WASTE MANAGEMENT NORTHWEST		209.89
22-03152	WASTE MANAGEMENT NORTHWEST		179.74
22-03153	WASTE MANAGEMENT NORTHWEST		167.29
22-03154	WASTE MANAGEMENT NORTHWEST		280.50
22-03155	WASTE MANAGEMENT NORTHWEST		117.65
22-03156	WASTE MANAGEMENT NORTHWEST		207.41
22-03157	WASTE MANAGEMENT NORTHWEST		231.17
22-03158	WASTE MANAGEMENT NORTHWEST		150.41
22-03159	WASTE MANAGEMENT NORTHWEST		262.47
22-03160	WASTE MANAGEMENT NORTHWEST		450.88
22-03161	WAVE BUSINESS		1,025.54
22-03162	WAVE BUSINESS		1,164.83
22-03163	WELLSPRING FAMILY SERVICES EAP		470.90
22-03164	WEX BANK		28,551.37

Page Total

54,704.67

Cumulative Total

373,582.12



Payroll Summary and Authorization Form for the:

07/29/2022 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: \$955,126.89

Paper Checks: \$8,363.44

Taxes: \$273,994.44

Allowed in the sum of: \$1,237,484.77

Reviewed by: *Sonya Dudder*
District Administrative Coordinator

Prepared by: *Jennifer O'Brien*
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
July 28, 2022 1730 hours

CALL TO ORDER: Chairman Elmore called to order the meeting at 17:30 hours. In attendance were Commissioner Edwards, Commissioner Fay, Commissioner Gagnon, Commissioner Steinruck, and. Via video Commissioner Schaub and Commissioner Waugh.

PUBLIC COMMENT: NA

UNION COMMENT: NA

CHIEF'S REPORT: As presented.

COMMISSIONER REPORTS:

Finance Committee: Commissioner Elmore informed the BOC on highlights from the most recent meeting. These included drain repair updates, negotiation items, Paramedic School enrollment and 2022 budget amendment #2.

Capital Facilities: Commissioner Schaub overviewed highlights from the last meeting which included Station 83 project update, Sno911 tower information, replacing a generator at 71, St 31 Shop remodel and new bay door openers in the North Battalion.

CONSENT AGENDA

Approve Vouchers

Benefits Vouchers: 22-02880 to 22-02888; (\$667,289.12)

AP Vouchers: 22-02889 to 22-02925; (\$334,330.55)

L&I Q2 Voucher: 22-02930; (311,421.83)

AP Vouchers: 22-02 to 22-02; (\$392,975.85)

Approval of Payroll

July 15, 2022 (\$1,203,737.62)

Approval of Minutes

Approve Regular Board Meeting Minutes - July 14, 2022

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Edwards and 2nd by Commissioner Steinruck.

On Vote, Motion carried 7/0.

OLD BUSINESS



Discussion

Capital Apparatus Replacement Plan Update (CARP): Assistant Chief Guptill went over the updates for the CARP. AC Guptill discussed some of the challenges of purchasing vehicles with current supply chain issues. He explained the need for a new Boat 31 due to the combined issue of significant engine issues and damage to the hull of our current boat. We are also in need of a shuttle bus for department personnel, staff vehicles and a facility support unit. Commissioner Waugh raised a question regarding the budgeted cost of the three staff vehicles. Chief Guptill responded that the total is including taxes and all emergency equipment. Chief Guptill has asked for approval from the board to move forward with purchasing of vehicles as outlined in the Capital Apparatus Replacement Plan.

Action

Motion to approve the 2022/2023 SRFR Vehicle purchasing as submitted.

Motion by Commissioner Elmore and 2nd by Commissioner Edwards.

On Vote, Motion carried 6/1.

NEW BUSINESS

Discussion

Real Estate Purchase Contracts: Chief O'Brien informed the Board we are in process of a potential sale of the training facility property.

CERT MOU: Assistant Chief Messer explained what a Community Emergency Response Team is and why it would be beneficial for SRFR to sponsor the Echo/Lost Lake Community Group.

Budget Amendment 2: Chief Financial Officer Tabor presented the Second Budget Amendment. She highlighted all significant increases and decreases to the budget.

Action

Drain Replacement Station 31

Motion to approve Drain Replacement Station 31 project as submitted.

Motion by Commissioner Elmore and 2nd by Commissioner Schaub.

On Vote, Motion carried 7/0.

Paramedic Student Training

Motion to approve the Paramedic Student Training as submitted.

Motion by Commissioner Steinruck and 2nd by Commissioner Gagnon.

On Vote, Motion carried 7/0.

GOOD OF THE ORDER: Chairman Elmore thanked all in the department for their continued hard work. Commissioner Waugh asked to see written review of all Committee Meetings in the future. Chairman Elmore indicated we are waiting for legal clarification before moving forward with notes being taken.

ATTENDANCE CHECK: Board Members noted availability for the Regular Commissioner Meeting August



11, 2022, at 1730 - Station 31 Training Room/BlueJeans with the exception of Commissioner Gagnon.

EXECUTIVE SESSION: Chairman Elmore cancelled the executive session: RCW 42.30.110(1)(c) To discuss the price of selling real estate, due to lack of information. He did ask for a fifteen (15) minute executive session regarding RCW: 42.30.140(4)(b) to discuss Labor Negotiations beginning at 18:22 hours. No decision to be made.

ADJOURNMENT: Chairman Elmore adjourned the meeting at 18:37 hours.

Snohomish Regional Fire & Rescue

Commissioner Rick Edwards

Chairman Troy Elmore

Vice Chairman Randy Fay

Commissioner Paul Gagnon

Commissioner Jeff Schaub

Commissioner Jim Steinruck

Commissioner Roy Waugh



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION





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

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

Initiative Name:	Echo/Lost Lake CERT MOU		
Executive member responsible for guiding the initiative: The RAB Champion		AC Messer	
Type of Action:	<input checked="" type="checkbox"/> Simple Motion	<input type="checkbox"/> Resolution	
Initiative Description:	<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • Reason RAB must be approved outside of the annual budget process 		
	<p>The Echo/Lost Lake Community Group is a Washington Non-Profit Corporation and recognized Community Emergency Response Team. Due to changes in state and federal CERT requirements, all CERT teams to remain recognized must be sponsored by a government organization. The Echo/Lost Lake CERT has approached the District for team sponsorship.</p> <p>The attached MOU was written to memorialize the District's sponsorship of the Echo/Lost Lake CERT and detail the obligations of both the District and CERT.</p> <p>The District agrees to assist and coordinate advance training and drills when staff, equipment, and facilities are available; provide training facilities, apparatus, and equipment at no cost; confirm CERT deployments when authorized by County, State, or Federal EM; and shall not serve as a fiscal agent for funds, provide workers compensation or liability coverage.</p> <p>Once signed, the MOU remains in force until either party provide 30 days' notice in writing of termination.</p>		
Financial Impact:	Expense: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A Total amount of initiative (attach amount breakdown if applicable): \$ 0 Initial amount: \$ Long-term annual amounts(s): \$ Currently Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$ Budget Amendment Needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$ <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: 		
Risk Assessment:	Risk if approved: Minor costs may be incurred by the District in the forms of staff overtime, equipment and fuel for assisting with CERT training and drills.		

Risk if not approved: Missed opportunity to connect and support the Echo/Lost Lake area of our district. As a note, Lake Stevens Veteran's Commission is looking into CERT interest and this would be pose SRRF as a regional partner to connect remote points of our District.

Legal Review:

- Initiative conforms with District policy/procedure number (attach):
- Initiatives that require legal review (contracts, other initiatives):
- Contracts
 - Has been reviewed and approved by legal
 - Includes all costs
 - Includes term
 - Includes 'do not exceed' language
- N/A

Presented to, and Approved by, Senior Staff

Yes No

Commissioner Sub-Committee Approval

Initiative presented to commissioner sub-committee: Yes No
 Approved by commissioner sub-committee: Yes No
 N/A:

For Fire Chief Approval:

- RAB document complete
- Supporting documentation attached
- Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber)

*Fire Chief will approve and distribute by email to the Board of Commissioners –
 champion/senior staff will be cc'd on the email distribution*

Fire Chief will coordinate with Senior Staff for RAB introduction

Champion: Confirmed email sent to Board by Fire Chief

Yes No

Board of Fire Commissioners

RAB initiatives go through the following process:

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
 - The Executive Staff member assigned to develop the initiative (the RAB Champion) presents initiative to the Board (maximum time for presentation is ten minutes)

- | | |
|--|---|
| | 4. At a second commissioner meeting, initiatives may be assigned as an action item for approval |
|--|---|

Execution:	It is the responsibility of the RAB Champion to execute implementation, processing, and tracking.
-------------------	--

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding establishes the terms and conditions of Snohomish Regional Fire and Rescue “SRFR” as the sponsor of Echo/Lost Lake Community Group a Washington Non-Profit Corporations status as a Community Emergency Response Team “CERT.”

RECITALS

1. CERT is a Washington Nonprofit corporation organized exclusive for charitable and educational purposes under Section 501(c)(3) of the IRS code that is registered with FEMA as a Community Emergency Response Team.
2. SRFR is a municipal fire protection district organized and operating under the authority of Title 52 RCW with the authority to provide fire protection, emergency medical services and protect life and property.
3. SRFR works cooperatively with the Snohomish County Office of Emergency Management and other county, regional and state organizations in planning for and responding to community emergencies.
4. SRFR has determined that having an active and supported Community Emergency Response Team operating within its jurisdiction provides a benefit to its citizens.

AGREEMENT

To carry out the purposes of this Agreement and in consideration of the benefits to be received by each party, it is agreed as follows:

1. **Entity Sponsorship.** SRFR agrees to serve as the sponsoring organization for CERT subject to the terms and limitations of this Agreement.
2. **SRFR Obligations.** SRFR agrees to work cooperatively with CERT in the following areas:
 - 2.1. SRFR shall provide, at SRFR’s sole discretion, advanced training opportunities to CERT members.
 - 2.2. SRFR shall work with CERT to coordinate CERT participation in local, regional, state, or federal drills and exercises.
 - 2.3. SRFR shall provide training facilities to CERT at no cost if and when available to include but not be limited to meeting rooms, training rooms and training equipment and facilities.
 - 2.4. SRFR shall provide the use of SRFR apparatus and equipment for small fire training demonstrations and training including but not limited to the use of fire extinguishers and fire hydrants.
 - 2.5. SRFR shall confirm CERT deployments when authorized by the County, State or Federal Government.
 - 2.6. SRFR shall not serve as a fiscal agent for CERT and shall not be responsible for CERT finances, grant management or compliance with any local, state or federal tax reporting.

2.7.SRFR shall not provide workers compensation coverage for CERT members when training or deployed.

2.8.SRFR shall not provide liability protection or insurance for CERT members or activities.

3. CERT Obligations. CERT agrees to perform the following obligations:

3.1. CERT shall provide an approved CERT Trained Instructor to provide the basic training needed for CERT members to qualify under applicable FEMA requirements.

3.2. Ensure proper documentation, reporting and collection of CERT volunteer hours and activities.

3.3. Ensure that CERT trained volunteers deploy only under the direction of an authorized agency and that SRFR has confirmed the deployment.

3.4. Sign and submit this Memorandum of Understanding (MOU) with Washington State and FEMA if and when necessary.

3.5. Submit monthly CERT reports to SRFR and to Snohomish County Department of Emergency Management for data collection purposes to capture CERT volunteer hours and activities, such as preparedness outreach and education, trainings, exercises, meetings, community service, drills and/or deployments.

3.6. Register CERT's Program information on the FEMA website and update yearly.

3.7. Ensure that equipment, supplies or other materials are distributed only to those who complete the required trainings and ensure that such items are used appropriately.

3.8. Submit CERT Class Graduate Roster to SRFR and Snohomish DEM upon completion of required training.

3.9. Apply for and manage FEMA Grants and manage all CERT finances and tax reporting requirements.

4. **Term.** This Agreement shall be effective on _____, 20__ and shall remain in place until such time as either party provides the other party with 30 days advance written notice of its intent to terminate the Agreement.

5. **Consideration.** No monetary consideration is being exchanged under this Agreement. The benefit to SRFR is the benefit of having trained community emergency responders available to assist the community during major emergencies.

6. **Indemnification/Hold Harmless.** CERT shall defend, indemnify and hold SRFR, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement and CERT's operations, except for injuries and damages caused by the sole negligence of SRFR. However, should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the CERT and the SRFR, its officers, officials, employees, and volunteers, the

CERT’s liability hereunder shall be only to the extent of CERT’s negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes CERTS’s waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

- 7. **Liability Insurance.** Each party shall carry maintain liability insurance, in amounts satisfactory to the other party, insuring against any claims for personal injuries and third party property damage arising out of the operation of CERT.
- 8. **Resolution of Disputes and Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Washington. If the parties are unable to settle any dispute, difference, or claim arising from the parties’ performance of this Agreement, the exclusive means of resolving that dispute, difference, or claim, shall only be by filing suit exclusively under the venue, rules, and jurisdiction of the Snohomish County Superior Court, Snohomish County, Washington, unless the parties agree in writing to an alternative dispute resolution process. In any claim or lawsuit arising from the parties' performance of this Agreement, each party shall pay all its own legal costs and attorneys’ fees incurred in defending or bringing such claim or lawsuit, in addition to any other recovery or award provided by law; provided, however, nothing in this paragraph shall be construed to limit the parties’ right to indemnification under this Agreement.
- 9. **Benefits.** This Agreement is entered into for the benefit of the parties to this Agreement only and shall confer no benefits, direct or implied, on any third persons.
- 10. **Entire Agreement/Modification.** This Agreement represents the entire agreement of the Parties with respect to the subject matter hereof and supersedes all prior negotiations or discussions with respect thereto. This Agreement may be amended or modified by written instrument signed by the Parties.

Snohomish Regional Fire and Rescue

Echo/Lost Lake Community Group

By: _____

By: _____

DATE: _____

DATE: _____

SRFR Budget Amendment #2				
GENERAL FUND:				
BEGINNING FUND BALANCE CHANGE:				
		actual balance	original budgeted	\$ change
Beginning Cash cash & Investments	\$	40,798,850	\$	39,946,541
			\$	852,309
REVENUE ITEMS:				
		new revenue amt.	original budgeted	\$ change
Regular Property Tax	\$	48,257,513	\$	47,741,436
GEMT	\$	8,211,097	\$	6,267,580
State Mobilization	\$	373,844	\$	244,000
Federal Grants	\$	215,956	\$	80,000
Total Revenue Increases (Decreases)				\$ 2,725,394
EXPENDITURE CHANGES:				
EXPENDITURE ITEMS:				
		new expenditure amt.	original budgeted	\$ change
EXECUTIVE STAFF CHANGES & PAY INCREASES				
Administration				
Wages	\$	1,429,084	\$	1,384,269
Med/Dent VEBA	\$	259,850	\$	219,000
Retirement	\$	110,398	\$	108,228
Disability	\$	2,730	\$	2,400
Medicare	\$	23,146	\$	22,636
L&I	\$	23,140	\$	18,800
Additional VEBA	\$	23,275	\$	14,100
PFML Tax	\$	1,790	\$	1,700
Fire and Life Safety				
Wages	\$	481,434	\$	660,104
Leave sell Back	\$	50,060	\$	87,000
Med/Dent VEBA	\$	115,890	\$	149,000
Retirement	\$	50,754	\$	62,174
Disability	\$	1,280	\$	1,600
Medicare	\$	10,094	\$	13,214
L&I	\$	16,160	\$	20,500
Additional VEBA	\$	3,005	\$	8,800
PFML Tax	\$	960	\$	1,200
Training				
Wages	\$	1,027,387	\$	851,967
Leave sell Back	\$	179,000	\$	144,000
Retirement	\$	70,697	\$	59,547
Medicare	\$	18,105	\$	15,055
Additional VEBA	\$	6,670	\$	3,000
PFML Tax	\$	1,630	\$	1,400
Logistics				
Wages	\$	559,436	\$	374,036
Med/Dent VEBA	\$	94,115	\$	61,000
Retirement	\$	50,279	\$	40,449
Disability	\$	1,300	\$	1,000
Medicare	\$	8,336	\$	5,636
L&I	\$	5,640	\$	1,300
Additional VEBA	\$	11,960	\$	6,000
PFML Tax	\$	840	\$	600
Strategic Planning and Public Affairs				
Wages	\$	333,118	\$	534,118
Leave sell Back	\$	20,930	\$	65,000
Med/Dent VEBA	\$	78,885	\$	112,000
Retirement	\$	39,404	\$	52,394
Disability	\$	700	\$	1,000
Medicare	\$	5,529	\$	9,079
L&I	\$	1,108	\$	5,400
PFML Tax	\$	570	\$	810

INTER-FUND TRANSFERS					
Transfers out to Bond Fund	\$	516,077	\$	-	\$ 516,077
ADDITIONAL UNBUDGETED REQUESTS					
Health and Safety					
Supplies (COVID federal grant reimbursable supplies)	\$	145,000	\$	84,000	\$ 61,000
				\$	-
total expenditure increases (decreases)				\$	576,250
Net increase (decrease) in fund balance				\$	3,001,453

RETIREMENT RESERVE FUND:					
BEGINNING FUND BALANCE CHANGE:					
		actual balance	original budgeted	\$ change	
Begining Cash cash & Investments	\$	3,953,368	\$ 3,952,538	\$ 830	
EXPENDITURE ITEMS:					
		new expenditure amt.	original budgeted	\$ change	
Retirement Medical- Smith	\$	389,410	\$ 383,500	\$ 5,910	
Leave Buy-Out - Smith, Young, Vickers	\$	901,730	\$ 836,200	\$ 65,530	
Total Expenditure Increases (Decreases)				\$ 71,440	
Net increase (decrease) in fund balance				\$	(70,610)

BOND FUND:					
REVENUE ITEMS:					
		new revenue amt.	original budgeted	\$ change	
Property Taxes	\$	-	\$ 516,077	\$ (516,077)	
Transfers In from General Fund	\$	516,077		\$ 516,077	
Total Revenue Increases (Decreases)			\$ -	\$ -	
Net increase (decrease) in fund balance				\$	-

PFMLA FUND:					
BEGINNING FUND BALANCE CHANGE:					
		actual balance	original budgeted	\$ change	
Begining Cash Balance - County cash & Investments	\$	16,056	\$ 90	\$ 15,966	
Net increase (decrease) in fund balance				\$	15,966

EXCISE TAX FUND:					
BEGINNING FUND BALANCE CHANGE:					
		new revenue amt.	original budgeted	\$ change	
	\$	(532)	\$ -	\$ (532)	
Total Revenue Increases (Decreases)			\$ -	\$ (532)	
Net increase (decrease) in fund balance				\$	(532)

APPARATUS FUND:					
BEGINNING FUND BALANCE CHANGE:					
		actual balance	original budgeted	\$ change	
	\$	7,854,741	\$ 6,358,343	\$ 1,496,398.00	
Total Revenue Increases (Decreases)			\$ -	\$ 1,496,398.00	
Net increase (decrease) in fund balance				\$	1,496,398

CONSTRUCTION FUND:					
BEGINNING FUND BALANCE CHANGE:					
		actual balance	original budgeted	\$ change	
	\$	7,568,185	\$ 7,510,480	\$ 57,705	
Net increase (decrease) in fund balance				\$	57,705

EQUIPMENT FUND:				
BEGINNING FUND BALANCE CHANGE:				
		actual balance	original budgeted	\$ change

	\$	1,482,957	\$	1,464,832	\$	18,126
Net increase (decrease) in fund balance						
					\$	18,126

SHOP FUNDS:						
BEGINNING FUND BALANCE CHANGE:						
		actual balance		original budgeted		\$ change
Begining Cash Balance - County cash & Investments	\$	1,161,443	\$	1,264,943	\$	(103,500)
EXPENDITURE ITEMS:						
		new expenditure amt.		original budgeted		\$ change
					\$	-
Net increase (decrease) in fund balance						
					\$	(103,500)

DATE: 8/11/2022

MOTION:

Motion to approve budget amendment #2 as presented above :

Troy Elmore, Chairman

Rick Edwards

Randy Fay

Paul Gagnon

Jeff Schaub

Jim Steinruck

Roy Waugh

attest to: Secretary to the district



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:	Benefits Resolution for Non-Represented Management and Confidential Employees		
Executive member responsible for guiding the initiative:	Leah Schoof		
Type of Action:	<input type="checkbox"/> Motion	<input checked="" type="checkbox"/> Resolution	
Initiative Description:	<p>The proposed resolution is an initiative to create a benefits resolution governing the benefits package for all new and newly promoted non-represented, management and confidential employees outside of the executive group. This group of employees do not have employment contracts and are offered employment through a standard offer letter outlining their general employment terms. <i>Executive Employees are governed by a separate board resolution (currently 2021-14) and have individual employment contracts with the District (Attachment A).</i></p> <p>The goal of this initiative is to clearly identify the benefit package for this group and provide additional standardization, internal equity and positive progression across the organization regarding the benefit packages offered to employees.</p> <p>This RAB reflects both the accountability value and portion of the mission statement related to “taking care of people”. A Total Cost of Compensation (TCC) study was completed with existing and proposed benefits package (Attachment B). The study confirmed the new resolution package was within the budgeted amount for the new positions as approved by the Board of Commissioners 1st quarter of 2022, ensuring fiscal accountability and market comparability of the TCC.</p>		
Initiative Description:	<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • If Financial: Reason RAB must be approved outside of the annual budget process 		
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: \$</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: n/a</p> <p>Risk if not approved: Critical positions in this category would remain in a holding pattern and workload would be negatively impacted as approved FTEs would be further delayed. This would result in decreased production and service levels across the organization directly and indirectly impacting service to our partners and citizens.</p>
Legal Review:	<p><input checked="" type="checkbox"/> Initiative conforms with District policy/procedure number (attach): 1-05 Employee Benefits (Attachment C)</p> <p><input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): Proposed Resolution 2022-04 (Attachment D)</p> <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <p><input type="checkbox"/> N/A</p>
Presented to, and Approved by, Senior Staff	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Commissioner Sub-Committee Approval	<p>Initiative presented to commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Approved by commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A: <input type="checkbox"/></p>
For Fire Chief Approval:	<p><input type="checkbox"/> RAB document complete</p> <p><input type="checkbox"/> Supporting documentation attached</p> <p><input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Support (Mindy Leber)</p> <p style="text-align: center;"><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></p> <p style="text-align: center;"><i>Fire Chief will coordinate with Senior Staff for RAB introduction</i></p>
RAB Executive: Confirmed email sent to Board by Fire Chief	<input type="checkbox"/> Yes <input type="checkbox"/> No
Board of Fire Commissioners	<p>RAB initiatives go through the following process:</p> <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item

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| | <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) <p>4. At a second commissioner meeting, initiatives may be assigned as an action item for approval</p> |
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Execution:	It is the responsibility of the RAB Executive to execute implementation, processing, and tracking.
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SNOHOMISH REGIONAL FIRE AND RESCUE

RESOLUTION #2022-04

**A RESOLUTION ESTABLISHING STANDARD EMPLOYMENT BENEFITS FOR
ALL NON-REPRESENTED, MANAGEMENT AND CONFIDENTIAL
PERSONNEL**

WHEREAS, the Board of Commissioners of Snohomish Regional Fire and Rescue feel it is essential to clearly identify and standardize the personnel benefits provided to non-represented, management and confidential employees who are in exempt or non-exempt positions, and are employed pursuant to an offer letter entered at the time the employee accepted employment with the District and meet the requirements as outlined in the Employee Benefits Policy; and

WHEREAS, this resolution applies to all non-represented, management and confidential employees, who are not executive employees with full employment contracts, who perform full-time or part-time duties and enter into employment with the District. A full-time employee means any person employed by Snohomish Regional Fire and Rescue who devotes a minimum of 40 hours per week average on a year round basis. A part-time employee means any person employed by Snohomish Regional Fire and Rescue who works less than 40 hours per week. For purposes of this resolution, part-time Employees working 20 or more hours per week are eligible for the total benefits package as provided for by Board policy and in this resolution. Employees working less than 20 hours per week are not eligible for the total benefits package, thus exempted from this resolution. However, they are eligible for benefits as provided for by state law. Part-time employees that are eligible for the total benefits package, shall have all leave accruals and premium costs associated with health benefits prorated by their full-time employee (FTE) equivalency; and

WHEREAS, this resolution shall not prevail over or pre-empt any wages, hours or working conditions contained in an employee's offer letter from the District.

WHEREAS, the Board of Commissioners intends to provide benefits comparable with those of comparable fire departments in the region and will be periodically reevaluated for such purpose.

WHEREAS, this resolution shall not be construed to create contractual rights or any type of promise or guarantee of specific treatment upon which the non-represented, management and confidential employees may rely. The Board reserves the right to amend, delete, supplement, or rescind any of the provisions of this resolution, as the Board deems necessary and appropriate, without advance notice.

THEREFORE BE IT RESOLVED, that the Board of Commissioners of Snohomish Regional Fire and Rescue adopt the following benefits for all full-time members effective January 1, 2022:

HEALTH BENEFITS - The District shall provide and pay the monthly premium for the District's selected Medical, Dental, & Vision plans for the employee, spouse and dependent(s). The District retains the right to change carriers should a more cost-effective plan be secured. Such change shall not result in a lapse of insurance coverage.

Additionally, employees shall have the following placed into their VEBA Account per calendar month:

Employee: \$250.00 per calendar month coinciding with their enrollment level in the medical plan.

Employee With Dependents: \$500.00 per calendar month coinciding with their enrollment level in the medical plan.

LIFE & DISABILITY - The District shall provide:

- \$15,000 of Life Insurance and Accidental Death & Disability coverage.
- A short-term disability policy with a waiting period of no more than 30 days.
- Access to a long-term disability policy. Enrollment shall be discretionary with Employees, and Employees shall pay for the premium.

If an employee becomes disabled and unable to work, then that employee may utilize accrued and unused sick or vacation leave, or holiday time to satisfy any waiting or elimination period on the short term disability policy provided by the District. While on disability the Employee shall accrue sick leave, holiday and vacation time for the first six (6) months.

EMPLOYEE ASSISTANCE PROGRAM (EAP): The District shall provide an "Employee Assistance Program".

DEFERRED COMPENSATION: Employees shall receive a match of up to 6% of their regular rate added to their monthly wage.

EDUCATION: Members who hold the following degrees in management, business, executive, administrative, education or applicable field and from an accredited college or university, shall receive the following benefit:

Associate or Bachelor's Degree:	0.5% of base salary
Master's Degree:	1.0% of base salary

LONGEVITY PAY: Members shall receive additional compensation calculated from the employees' base wage for full-time service with Snohomish Regional Fire and Rescue or any fire district that previously merged into the District as follows:

Completed Years of Service	%
5	1
10	2
15	3
20	4
25	5

HOLIDAYS: Employees shall be granted the following observed holidays:

New Year's Day
 Martin Luther King
 Presidents Day
 Memorial Day
 Independence Day
 Labor Day
 Veteran's Day
 Thanksgiving
 The Day after Thanksgiving
 Christmas
 2 Floating/Personal Days as approved by the Fire Chief or designee

Holidays have no cash-out value.

When authorized holidays fall on a non-working day, the holidays shall be scheduled as floating/personal days.

VACATION: Employees shall accrue vacation on their employment anniversary date with Snohomish Regional Fire & Rescue (SRFR) or any fire district that previously merged into SRFR as follows:

Months of Service	Hours
0 - 12	48
13 - 24	96
25 - 60	120
61 - 96	168
97 - 144	192
145 - 204	216
205 - 228	240
229- 252	264
253 - 300	312

Employees shall accrue vacation hours on a monthly basis for the purposes of determining the amount of vacation payable to the employee. Employees shall not be allowed to carry over vacation leave from year to year.

Employees are entitled to sell back their accrued Vacation leave hours annually as follows:

- Employees may sell back 25% of their accrued Vacation in June and 25% of accrued Vacation leave in December for a total of 50% annually.
- Changes to the sell back amount after the deadline are at the sole discretion of the Chief and must be due to an employee emergency or the needs of the District.

SICK LEAVE: Eligible employees shall accrue twelve (12) hours of sick leave each month. Employees shall be allowed to carry over a maximum balance of 1240 hours of sick leave from year to year. On January 31st of each year, any hours over such limit shall be cashed out at fifty cents (.50) on the dollar.

Upon separation from service the employee may roll the remaining amount at fifty cents (\$.50) on the dollar into employee's Deferred Compensation Program up to the annual contribution limits with any remaining funds being issued to the employee or, the employee may receive the sick leave payout directly unless otherwise directed in the active Non-Represented HRA VEBA agreement.

BEREAVEMENT LEAVE: Employees shall be entitled to bereavement leave in the event of the death of an employee's mother, father, brother, sister, spouse or domestic partner, child or legal dependent, grandparent, mother-in-law, father-in-law, sister-in-law, brother-in-law, aunt, uncle, cousins, or step-family equivalent to the above named, or those who stood "in loco parentis" role. Employee may receive up to forty (40) hours, at the discretion of the Fire Chief or designee, per incident. Any time beyond this amount required because of travel or extenuating circumstances shall be at the discretion of the Fire Chief and must be approved in advance. Excess time allowed may be drawn from any accrued leave bank. If no accrual banks are available, leave without pay may be used. Bereavement leave shall be approved in advance by the Fire Chief or their designee on an as-needed basis.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Snohomish Regional Fire and Rescue adopted Resolution 2022-04 at the Board of Commissioners meeting on August 11, 2022.

NOW, THEREFORE, BE IT FURTHER RESOLVED that any previous Employee Benefit Resolutions shall be superseded by this resolution and shall remain in effect until changed by resolution of the Board of Commissioners of Snohomish Regional Fire and Rescue.

**ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL
FIRE AND RESCUE THIS 11th DAY OF AUGUST, 2022.**

Troy Elmore, Chairman

Randy Fay, Vice Chairman

Rick Edwards, Commissioner

Paul Gagnon, Commissioner

Jeff Schaub, Commissioner

Jim Steinruck, Commissioner

Attest:

Roy Waugh, Commissioner

District Secretary



NEW BUSINESS

DISCUSSION





NEW BUSINESS

ACTION





EXECUTIVE SESSION

