



COMMISSIONER BOARD MEETING

JANUARY 12, 2023

5:30 PM

SRFR STATION 31 TRAINING ROOM

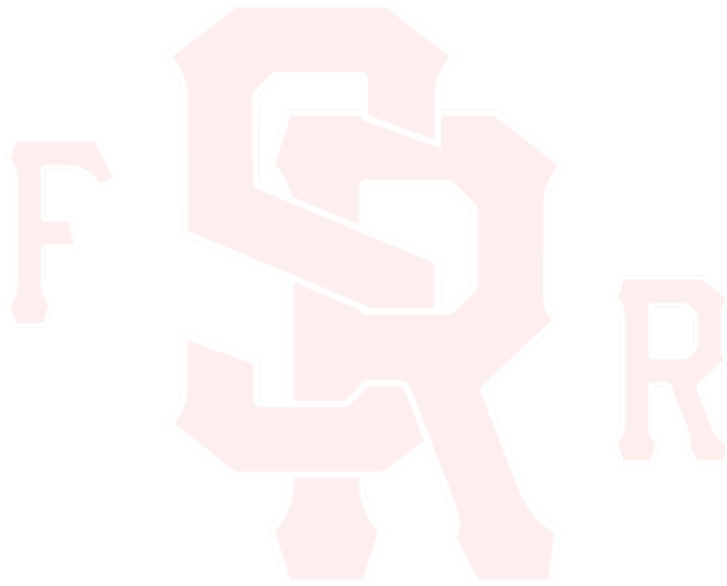
VIA BLUEJEANS

SNOHOMISH REGIONAL FIRE & RESCUE

WASHINGTON



AGENDA





SNOHOMISH REGIONAL FIRE & RESCUE

BOARD OF FIRE COMMISSIONERS MEETING AGENDA

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via BlueJeans

163 Village Court, Monroe, WA 98272

January 12, 2023, 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

CHIEF'S REPORT

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Steinruck	11/15	1/24/2023	No
Finance	Elmore	12/22	1/26/23	No
Post-Employment Medical	Elmore	9/08		
Citizen's Advisory	TBD			
Sno911	Waugh	12/15	1/16/23	No
Sno Isle Commissioners	Fay	1/5/23	2/2/23	Yes
Leadership Meeting		11/15/22	1/18/23	No

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 22-04339 to 22-04355; (\$260,792.57)

L&I 4th Quarter Benefit Voucher: 22-04357 (\$318,689.12)

Benefit Vouchers: DFT00733 to DFT00740, DFT00751 to DFT00752, DFT00759 to DFT00760, DFT00763 to DFT00764, DFT00771 to DFT00778 (\$475,971.84)

AP Vouchers: 22-04358 to 22-04363; (\$107,257.83)

AP Vouchers: 23-00001 to 23-00171; (\$1,091,111.73)

Approval of Payroll

December 30, 2022 (\$2,171,640.78)

Approval of Minutes

Approve Regular Board Meeting Minutes - December 22, 2022

OLD BUSINESS



Discussion

Action

Ladder Purchase

NEW BUSINESS

Discussion

2023 Potential Spring Comex Dates: March 27-March 29

Resolution 2023-01 Brush Chassis Purchase

Action

GOOD OF THE ORDER

ATTENDANCE CHECK

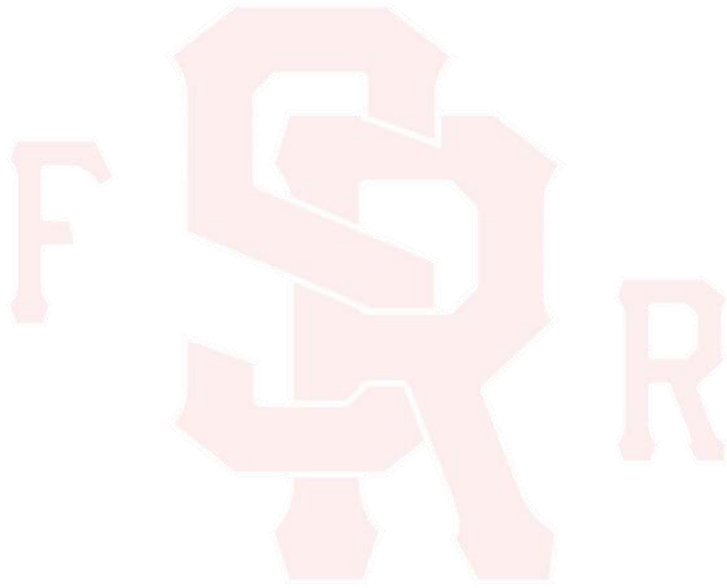
Regular Commissioner Meeting January 26, 2023, at 1730 hours – Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION

ADJOURNMENT



CHIEF'S REPORT





COMMISSIONER REPORTS





CONSENT AGENDA



Snohomish Regional Fire & Rescue Claims Voucher Summary

12/29/2022

Page 1 of 1

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
22-04339	AFLAC		591.44
22-04340	DEPARTMENT OF RETIREMENT SYSTEMS		24,386.13
22-04341	DIMARTINO & ASSOCIATES		202.65
22-04342	FIRE 7 FOUNDATION		557.50
22-04343	FIREPAC		1,018.27
22-04344	GENERAL TEAMSTERS UNION LOCAL 38		1,448.00
22-04345	HRA VEBA TRUST		55,569.81
22-04346	IAFF LOCAL 2781		15,002.45
22-04347	LOCAL IAFF 2781 PAC		802.50
22-04348	MATRIX TRUST COMPANY		28,732.09
22-04349	PAID FAMILY & MEDICAL LEAVE		8,006.00
22-04350	TD AMERITRADE INSTITUTIONAL		388.50
22-04351	VOYA INSTITUTIONAL TRUST CO		92,097.68
22-04352	WASHINGTON STATE SUPPORT REGISTRY		223.37
22-04353	WASHINGTON STATE SUPPORT REGISTRY		281.75
22-04354	WSCFF FASTPAC		809.43
22-04355	WSCFF-EMP BENEFIT TRUST		30,675.00

Page Total 260,792.57

Cumulative Total 260,792.57

Snohomish County Fire District #7 Claims Voucher Summary

12/29/2022

Page 1 of 1

Fund: Shop - Expense #050

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

Date: _____

Signatures:

_____	_____	_____
_____	_____	_____
_____	_____	_____

Voucher	Payee/Claimant	1099 Default	Amount
22-04357	DEPARTMENT OF LABOR AND INDUSTRIES		318,689.12

	Page Total	318,689.12
	Cumulative Total	318,689.12

Snohomish Regional Fire & Rescue Claims Voucher Summary

12/29/2022

Page 1 of 1

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
DFT00733	DEPARTMENT OF RETIREMENT SYSTEMS		108,946.80
DFT00734	DEPARTMENT OF RETIREMENT SYSTEMS		67,692.64
DFT00735	DEPARTMENT OF RETIREMENT SYSTEMS		7,152.55
DFT00736	DEPARTMENT OF RETIREMENT SYSTEMS		11,684.78
DFT00737	DEPARTMENT OF RETIREMENT SYSTEMS		275.03
DFT00738	DEPARTMENT OF RETIREMENT SYSTEMS		381.42
DFT00739	DEPARTMENT OF RETIREMENT SYSTEMS		361.65
DFT00740	DEPARTMENT OF RETIREMENT SYSTEMS		1,223.00
DFT00751	DEPARTMENT OF RETIREMENT SYSTEMS		-4.51
DFT00752	DEPARTMENT OF RETIREMENT SYSTEMS		-2.81
DFT00759	DEPARTMENT OF RETIREMENT SYSTEMS		-227.34
DFT00760	DEPARTMENT OF RETIREMENT SYSTEMS		-141.25
DFT00763	DEPARTMENT OF RETIREMENT SYSTEMS		-3.7
DFT00764	DEPARTMENT OF RETIREMENT SYSTEMS		-2.29
DFT00771	DEPARTMENT OF RETIREMENT SYSTEMS		156,239.70
DFT00772	DEPARTMENT OF RETIREMENT SYSTEMS		97,077.45
DFT00773	DEPARTMENT OF RETIREMENT SYSTEMS		8,405.39
DFT00774	DEPARTMENT OF RETIREMENT SYSTEMS		13,724.81
DFT00775	DEPARTMENT OF RETIREMENT SYSTEMS		586.02
DFT00776	DEPARTMENT OF RETIREMENT SYSTEMS		381.42
DFT00777	DEPARTMENT OF RETIREMENT SYSTEMS		462.49
DFT00778	DEPARTMENT OF RETIREMENT SYSTEMS		1,758.59

Page Total 475,971.84

Cumulative Total 475,971.84



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01189 - 12/30/2022 EOY Packet - KP

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
2106	AMAZON CAPITAL SERVICES, INC	22-04358						4,690.11	
		11MP-73J4-1XMN	DeWalt Power Tools Replacement Pow	Invoice	12/07/2022	DeWalt Power Tools Replacement Pow	001-504-522-20-48-02	37.43	
		16QR-CJFW-C4GV	Hex Bit / Security Drill Bit Set (100pc)	Invoice	12/07/2022	Hex Bit / Security Drill Bit Set (100pc)	001-507-522-50-35-00	14.39	
		16VV-CGVF-719P	Refrigerator LED Light Bulb (2pk) (x2) -	Invoice	12/13/2022	Refrigerator LED Light Bulb (2pk) (x2) -	001-507-522-50-31-00	22.10	
		17JH-L66K-4CDK	Vacuum Replcmnt Part (Dyson Bin #96	Invoice	11/17/2022	Vacuum Replcmnt Part (Dyson Bin #96	001-507-522-50-35-00	34.47	
		17JN-GQWF-LVYT	pH Test Strips (0-13pH) (50ft/roll) (x6)	Invoice	11/10/2022	pH Test Strips (0-13pH) (50ft/roll) (x6)	001-514-522-20-31-04	102.54	
		17Q1-37WF-JLR1	Toilet Bowl Brush & Caddy (2pk) (x2) -	Invoice	12/03/2022	Toilet Bowl Brush & Caddy (2pk) (x2) -	001-507-522-50-35-00	30.16	
		1CTC-MP49-6MRC	"Hero" Body Wipes & Excercise Mats	Invoice	11/21/2022	"Hero" Body Wipes (TCEP/BaP/Lead R	001-510-522-20-31-01	61.51	
						Exercise Mat (Tri-Fold) (x5)	001-510-522-20-35-01	167.69	
		1D9R-11P1-4X6V	Charging Cables (Bld Gluc.Mntr Systm)	Credit Memo	11/21/2022	Charging Cables (Bld Gluc.Mntr Systm)	001-513-522-10-35-00	-22.62	
		1DYW-7P77-L4JC	Apparatus Console Organizer w/ USB P	Invoice	12/11/2022	Apparatus Console Organizer w/ USB P	001-513-522-20-48-01	53.40	
		1F1V-L4TT-HLF7	Electric Boot Dryer (x2) - ST 83	Invoice	11/09/2022	Electric Boot Dryer (x2) - ST 83	001-504-522-20-31-10	118.46	
		1GCD-RLX4-3KNX	Electric Wall Heater - ST 72	Invoice	12/13/2022	Electric Wall Heater - ST 72	001-507-522-50-35-00	253.30	
		1GKK-TG3D-3FYF	Mesh Shorts (x24) (Recruit Class 23-01	Invoice	12/07/2022	Mesh Shorts (x24) (Recruit Class 23-01	001-504-522-20-31-07	271.92	
		1H63-M96N-NMCN	Safety Work Gloves (Set) (3pk) (x3)	Invoice	11/10/2022	Safety Work Gloves (Set) (3pk) (x3)	001-507-522-50-35-00	53.40	
		1KDC-F4QQ-R713	Shop Small Tools & Equipment	Invoice	11/23/2022	Shop Small Tools & Equipment	050-511-522-60-35-00	24.32	
		1KRL-WYMW-PHCD	15-Digit Number Stamp (AP)	Invoice	12/11/2022	15-Digit Number Stamp (AP)	001-502-522-10-35-00	18.60	
		1LFJ-X4FT-1VQN	Clipboard (x4) (Peer Fitness Kit)	Invoice	11/16/2022	Clipboard (x4) (Peer Fitness Kit)	001-510-522-20-35-01	10.76	
		1NJN-PDXT-9FNM	Plug-In CFL Light Bulb (x4)	Invoice	12/06/2022	Plug-In CFL Light Bulb (x4)	001-507-522-50-31-00	31.36	
		1PHN-MCJJ-3Q1C	Testing Equipment & Devices (Peer Fitr	Invoice	11/12/2022	Testing Equipment & Devices (Peer Fitr	001-510-522-20-35-01	2,096.01	
		1PJP-W667-7FG1	Mesh Shorts (x2) (Recruit Class 23-01)	Invoice	12/13/2022	Mesh Shorts (x2) (Recruit Class 23-01)	001-504-522-20-31-07	22.66	
		1PQ4-JMMH-J37G	iPhone Lightng, Magnetic & USB Mini	Invoice	11/09/2022	iPhone Lightng, Magnetic & USB Mini	001-513-522-20-31-02	188.04	
		1R4K-M31X-RW6R	Laptop Travel Backpack	Invoice	11/11/2022	Laptop Travel Backpack	001-513-522-10-35-00	137.79	
		1RVQ-6D1K-NWYP	"Hero" Body Wipes (TCEP/BaP/Lead Re	Invoice	12/04/2022	"Hero" Body Wipes (TCEP/BaP/Lead Re	001-510-522-20-31-01	249.44	
		1RYJ-QQMV-996R	Car Chargr (Dual USB Port)(5pk),Cmpt	Invoice	11/27/2022	Car Chargr (Dual USB Port)(5pk),Cmpt	001-513-522-10-35-00	95.15	
		1TPV-F3QP-9LFL	PreMax,V5 Cell,HyprHEPA filtr Kit (iQAi	Invoice	12/14/2022	PreMax,V5 Cell,HyprHEPA filtr Kit (iQAi	001-510-522-20-31-01	398.15	
		1TV7-FKVJ-CVHV	Confetti,Curling Ribbon/Balln Strng (Sh	Invoice	11/13/2022	Confetti,Curling Ribbon/Balln Strng (Sh	001-506-522-45-31-03	47.12	
		1WWF-YJIT-VXK9	Under Desk Mobile 3-Drawer File Cabi	Invoice	12/12/2022	Under Desk Mobile 3-Drawer File Cabi	001-509-522-20-35-00	172.56	

Docket of Claims Register

APPKT01189 - 12/30/2022 EOY Packet - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0065	BOUND TREE MEDICAL, LLC	22-04359					21,437.18
	84743783	Medical Small Tools/Minor Equipment	Invoice	11/01/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	13.34
	84743784	Medical Supplies & Medical Sm.Tools/I	Invoice	11/01/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	206.72
					Medical Supplies	001-509-522-30-31-01	691.65
	84746027	Medications & Medical Supplies	Invoice	11/02/2022	Medications & Medical Supplies	001-509-522-30-31-01	580.62
	84747791	Medical Supplies	Invoice	11/03/2022	Medical Supplies	001-509-522-30-31-01	398.84
	84749509	Medications & Medical Supplies	Invoice	11/04/2022	Medications & Medical Supplies	001-509-522-30-31-01	284.80
	84749510	Medical Supplies	Invoice	11/04/2022	Medical Supplies	001-509-522-30-31-01	3.53
	84751157	Medications & Medical Supplies	Invoice	11/07/2022	Medications & Medical Supplies	001-509-522-30-31-01	590.19
	84751158	Medications	Invoice	11/07/2022	Medications	001-509-522-30-31-01	47.24
	84753122	Medical Small Tools/Minor Equipment	Invoice	11/08/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	548.93
	84754977	Medications & Medical Supplies	Invoice	11/09/2022	Medications & Medical Supplies	001-509-522-30-31-01	499.15
	84754978	Medical Supplies	Invoice	11/09/2022	Medical Supplies	001-509-522-30-31-01	2,052.17
	84754979	Medications & Medical Supplies	Invoice	11/09/2022	Medications & Medical Supplies	001-509-522-30-31-01	774.79
	84759252	Medications	Invoice	11/14/2022	Medications	001-509-522-30-31-01	344.05
	84759253	Medical Supplies & Medical Sm.Tools/I	Invoice	11/14/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	7.64
					Medical Supplies	001-509-522-30-31-01	56.72
	84764043	Medications & Medical Supplies	Invoice	11/17/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,404.80
	84767365	Medications & Medical Supplies	Invoice	11/21/2022	Medications & Medical Supplies	001-509-522-30-31-01	823.98
	84769199	Medications & Medical Supplies	Invoice	11/22/2022	Medications & Medical Supplies	001-509-522-30-31-01	505.40
	84769201	Medications/Medical Supplies/Medica	Invoice	11/22/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	541.98
					Medications & Medical Supplies	001-509-522-30-31-01	778.39
	84774507	Medical Supplies	Invoice	11/29/2022	Medical Supplies	001-509-522-30-31-01	142.83
	84774508	Medical Small Tools/Minor Equipment	Invoice	11/29/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	536.01
	84774509	Medical Supplies	Invoice	11/29/2022	Medical Supplies	001-509-522-30-31-01	642.05
	84774510	Medical Small Tools/Minor Equipment	Invoice	11/29/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	182.97
	84776588	Medical Supplies	Invoice	11/30/2022	Medical Supplies	001-509-522-30-31-01	56.16
	84776589	Medications & Medical Supplies	Invoice	11/30/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,862.54
	84776590	Medical Supplies & Medical Sm.Tools/I	Invoice	11/30/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	8.10
					Medical Supplies	001-509-522-30-31-01	1,204.42
	84776591	Medications & Medical Supplies	Invoice	11/30/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,304.28
	84776592	Medications & Medical Supplies	Invoice	11/30/2022	Medications & Medical Supplies	001-509-522-30-31-01	4,046.19
	84776593	Medications	Invoice	11/30/2022	Medications	001-509-522-30-31-01	296.70
0352	LOWE'S	22-04360					507.39
	909540	Window Blinds/Shades (Blackout, Corc	Invoice	11/14/2022	Window Blinds/Shades (Blackout, Corc	001-507-522-50-35-00	59.74
	910049	Trim Paint Roller Frame & Roller Cover	Invoice	11/07/2022	Trim Paint Roller Frame & Roller Cover	001-507-522-50-48-00	8.59
	922040.	Plug-In Outlet Adapter & Wall Texture	Invoice	11/11/2022	Plug-In Outlet Adapter (2-Outlet to 6-C	001-513-522-10-35-00	5.17
					Wall Texture Spray	001-507-522-50-48-00	18.70
	922480	Air Grease Gun,Flooring Adhesive,Wall	Invoice	11/01/2022	DeWalt Air Grease Gun	001-507-522-50-35-00	238.00
					Flooring Adhesive, Wall Texture, Pipe F	001-507-522-50-48-00	84.11
	922797	Paint Trays & Liners	Invoice	11/07/2022	Paint Trays & Liners	001-507-522-50-48-00	9.47
	974206	Fluorescent Tube Light Bulb (2pk) (x2)	Invoice	11/10/2022	Fluorescent Tube Light Bulb (2pk) (x2)	001-507-522-50-31-00	29.06
	983495	Fluorescent Tube Light Bulb (x4) - ST 7	Invoice	11/14/2022	Fluorescent Tube Light Bulb (x4) - ST 7	001-507-522-50-31-00	54.55

Docket of Claims Register

APPKT01189 - 12/30/2022 EOY Packet - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1536	SNOHOMISH REGIONAL FIRE & R EXCISE TAX-NOV22	22-04361 Sales & Use Tax - November 2022	Invoice	11/30/2022	Sales & Use Tax - November 2022	001-509-522-30-31-01	3,301.93
					Sales & Use Tax - November 2022	001-513-522-20-31-02	79.55
					Sales & Use Tax - November 2022	001-514-522-20-31-09	441.80
					Sales & Use Tax - November 2022	050-511-522-60-34-01	301.18
					Sales & Use Tax - November 2022 (Adc	001-505-522-30-31-00	2,472.63
							6.77
0580	STATE OF WA DEPARTMENT OF I EXCISE TAX-NOV22	22-04362 Sales & Use Tax - November 2022 (600	Invoice	11/30/2022	Sales & Use Tax - November 2022 (600	630-512-589-00-00-00	3,301.93
							3,301.93

Docket of Claims Register

APPKT01189 - 12/30/2022 EOY Packet - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0624	US BANK	22-04363					74,019.29
	USBANK-NOV2022	District Credit Card Charges - Novembe	Invoice	11/25/2022	123 Lithium Batts, 4-Cycle Engineered	001-514-522-20-31-09	54.66
					2023 CPSE Excellence Conference Regi	001-510-522-45-49-00	695.00
					2023 CPSE Excellence Conference Regi	001-510-522-45-49-00	13,205.00
					Air Hose (Academy)	001-506-522-45-49-23	120.30
					Airfare (Maritime IRB Class) Gjerde	001-506-522-45-43-00	307.21
					Airfare (Maritime IRB Class) Kees	001-506-522-45-43-00	307.21
					Airfare (Maritime IRB Class) Kuhlman	001-506-522-45-43-00	307.21
					Airport Parking (Ladder Spec Committe	001-504-522-20-43-00	102.00
					Airport Parking (Ladder Spec Committe	001-504-522-20-43-00	102.00
					Airport Parking (Ladder Spec Trip) Gup	001-504-522-20-43-00	136.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Background Check (SterlingNow)	001-503-522-10-49-06	85.00
					Business Cards - Recruitment & Hiring	001-502-522-10-31-00	77.94
					CalendarWiz Professional Software Mr	001-513-522-10-49-04	29.00
					Car Rental (Ladder Spec Trip)	001-504-522-20-43-00	120.34
					Car Rental, CA (Intrepid Maritime IRB (001-506-522-45-43-00	870.62
					Car Rental, PA (Ladder Spec Committe	001-504-522-20-43-00	142.25
					Cleaning Supplies (Academy)	001-506-522-45-49-23	45.82
					Coffee (Safeway) - Operative IQ Trainin	001-507-522-50-49-00	24.48
					Coffee/Snacks - HazMat Training (HazM	001-514-522-20-31-04	95.36
					Coffee/Snacks - Operations Battaln Chi	001-504-522-20-49-04	93.49
					Coffee/Snacks (Fred Meyer) - Leadersh	001-502-522-10-49-06	78.95
					Custom Decal/Stickers (Water Rescue	001-514-522-20-31-09	256.28
					Custom Flag (BestFlag)	001-506-522-45-31-03	126.56
					Davenport Tower Hotel (2022 COMEX/	001-501-522-10-43-01	711.04
					Davenport Tower Hotel (COMEX Retre:	001-501-522-10-43-01	1,235.51
					Davenport Tower Hotel (COMEX Retre:	001-501-522-10-43-01	6,500.46
					Davenport Tower Hotel (COMEX Retre:	001-502-522-10-43-00	355.52
					Davenport Tower Hotel (COMEX/WFC/	001-501-522-10-43-01	711.04
					Davenport Tower Hotel (COMEX/WFC/	001-501-522-10-43-01	711.04
					Davenport Tower Hotel (COMEX/WFC/	001-501-522-10-43-01	711.04

Docket of Claims Register

APPKT01189 - 12/30/2022 EOY Packet - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-NOV2022	District Credit Card Charges - Novembe	Invoice	11/25/2022	Davenport Tower Hotel (COMEX/WFC/	001-501-522-10-43-01	711.04
					Davenport Tower Hotel (COMEX/WFC/	001-501-522-10-43-01	177.76
					Davenport Tower Hotel (COMEX/WFC/	001-501-522-10-43-01	711.04
					Davenport Tower Hotl Parkg (COMEX/	001-501-522-10-43-01	152.60
					Diesel for Air Trailer (Academy)	001-506-522-45-49-23	45.23
					Diesel Fuel (Everett Air Trailer) (Acader	001-506-522-45-49-23	30.14
					Dinner (24 Taps Burgers) - 2022 COMEX	001-501-522-10-43-01	236.20
					Dinner (Satellite Diner) - '22 COMEX Re	001-501-522-10-43-01	200.13
					Dinner (Steam Plant) - 2022 COMEX Re	001-501-522-10-43-01	718.09
					Dinner (The Onion) - 2022 COMEX Ret	001-501-522-10-43-01	736.29
					Donuts - Operations Battalion Chiefs (E	001-504-522-20-49-04	25.99
					Empowering You Thru Goals Webinar I	001-502-522-45-49-02	49.95
					Event Rm Rental & Brkfst/Lunch/Bev. C	001-501-522-10-43-01	7,549.30
					E-Z Up Canopy Equip/Accessories (Wat	001-514-522-20-35-03	407.96
					'FastField' Mobile Forms Software Mnt	001-505-522-30-49-04	818.31
					Ferrell Roof & Trash Hooks,Pike Poles /	001-506-522-45-49-23	1,297.77
					Fixed Blade Knife w/ Sheath (Water Re	001-514-522-20-31-09	439.74
					Fluoride Test Strips (Hazmat Kits)	001-514-522-20-31-04	163.44
					FS-1 Mojave Wildland Fire Pack (New f	001-504-522-20-35-00	1,859.41
					Fuel	001-504-522-20-32-00	86.60
					Fuel - Car Rental(Ladder Spec Trip) PA	001-504-522-20-43-00	36.45
					Fuel (Academy)	001-506-522-45-49-23	25.85
					Fuel (Academy)	001-506-522-45-49-23	20.89
					Fuel (Academy)	001-506-522-45-49-23	25.70
					Fuel (Ladder Spec Committee: PA)	001-504-522-20-43-00	90.24
					Furniture Dollys	001-507-522-50-35-00	54.67
					'Good To Go' Pass Accnt Auto Replenis	001-509-522-20-49-01	30.00
					Handheld 2-Way Radio/GPS Navigator	001-514-522-20-35-03	1,805.07
					Harvest Festival Candy	001-515-522-30-49-06	67.96
					Helmet Shields	001-504-522-20-31-10	29.49
					Holiday Inn Hotel Refund (WA Fire Adr	001-503-522-10-43-00	-5.00
					Holiday Inn Hotel Refund (WA Fire Adr	001-503-522-10-43-00	-5.00
					Holiday Inn Hotel Refund (WA Fire Adr	001-503-522-10-43-00	-5.00
					Hose Repair Kit, Epoxy (Academy)	001-506-522-45-49-23	33.25
					Intrepid Maritime IRB Class - Kees,Gjer	001-506-522-45-49-02	3,750.00
					Kitchen Sink Faucet Sprayer - ST 81	001-507-522-50-35-00	16.35
					Latex Paint	001-507-522-50-48-00	48.03
					Lckng Carabiners & 'Resqme' Car Escap	001-514-522-20-31-09	231.27
					LED Helmet Light (Water Rescue Team	001-514-522-20-31-09	121.14
					LS Chambr of Comm. Dec. Luncheon -	001-502-522-10-49-06	40.00
					Lumber Materials/Supplies (Vent Prop	001-506-522-45-49-23	285.91
					Lunch - Chaplain's Meeting	001-508-522-20-49-00	129.36
					Lunch (Borracho) - 2022 COMEX Retre:	001-501-522-10-43-01	284.25

Docket of Claims Register

APPKT01189 - 12/30/2022 EOY Packet - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-NOV2022	District Credit Card Charges - Novembe	Invoice	11/25/2022	Lunch (The Ram) - Fire Inspctr 1 Peer A	001-502-522-10-49-06	116.70
					Mailbox Repair - ST 81	001-507-522-50-48-00	88.13
					Microsoft 'Office 365 E1' License Mnth	001-513-522-10-49-04	15.32
					New Hire/Job Opening Advrt (Admn A:	001-502-522-10-44-00	600.00
					Paine Fld Airport Parkng (COMEX Retr	001-506-522-45-43-00	120.00
					Paint - St. 81/Logistics Touch up	001-507-522-50-48-00	288.36
					Pearson+ Subscription - Lobets	001-506-522-45-34-00	10.93
					Pearson+ Subscription - Poteet	001-506-522-45-34-00	43.72
					Peer Fitness Course Regist. - Chris Rob	001-510-522-45-49-00	899.00
					Pipe Insulation & Tools/Cargo Bag (Wa	001-514-522-20-31-09	112.54
					Propane (Academy)	001-506-522-45-49-23	71.39
					Propane Tank Exchange (WRT Training	001-514-522-20-31-09	32.24
					Reflectr Lights,Clips,2-Ways Out Shts (001-515-522-30-31-01	1,550.15
					Retractable Transom Tie-Downs (WRT)	001-514-522-20-31-09	54.65
					Safety Cones (E32 & Stock)	001-504-522-20-35-00	1,241.86
					Safety Whistle (x10) (Water Rescue Te	001-514-522-20-31-09	81.70
					Saw Fuel (Academy)	001-506-522-45-49-23	596.26
					SeaTac Airport Parking (COMEX Retrea	001-506-522-45-43-00	68.00
					Secure Fax Line Monthly Fee (Records	001-513-522-50-42-01	7.95
					Self-Seal Envelopes (1099 Tax Forms)	001-502-522-10-31-00	369.20
					Shipping (UPS)	001-509-522-20-49-04	64.23
					Shipping Fee (iPad Keyboard Repair)	001-502-522-10-42-00	10.78
					Shop Small Tools & Equipment	050-511-522-60-35-00	1,897.02
					Snacks - HazMat Training (HazMat IQ)	001-514-522-20-31-04	51.40
					Snacks - Operative IQ Training	001-507-522-50-49-00	48.52
					Snacks - Swift Water Tech Training	001-514-522-20-31-09	91.55
					Snacks (QFC) - Run Review	001-509-522-20-49-04	34.94
					Storage Unit Mnthly Rental (x2) (New I	001-507-522-50-45-00	150.00
					'StreamLight' LED Spotlight (x4) (Water	001-514-522-20-35-03	246.64
					Subscription - ScreenConnect Software	001-513-522-10-49-04	2,047.97
					Tactical Helmets & Snow Goggles (WR	001-514-522-20-31-09	807.56
					The Davenport Tower Hotel (COMEX R	001-506-522-45-43-00	215.91
					The Davenport Tower Hotel (COMEX R	001-506-522-45-43-00	-215.91
					'Tri-Flow' Lubricant (Winter Lock Main	001-507-522-50-31-00	49.06
					Tuition: Winter 2022 Session A (CSU G	001-506-522-45-49-10	1,350.00
					Union Statn Supplies (Coffee & Cream	001-504-522-20-49-04	39.01
					US Army "Quartermastr Corps" Insigni	001-514-522-20-31-09	19.53
					Utilities Servcs - Paramedic Program H	001-506-522-45-49-37	83.58
					Vehicle Headache/BackRack (S1701 &	001-513-522-20-48-01	946.72
					WA 'ILearnToBoat' Course Registration	001-506-522-45-49-02	71.60
					WA State Patrol (WSP) Background Ch	001-503-522-10-49-06	11.00
					WA State Patrol (WSP) Background Ch	001-503-522-10-49-06	11.00
					WA State Patrol (WSP) Background Ch	001-503-522-10-49-06	11.00

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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
	USBANK-NOV2022	District Credit Card Charges - Novembe	Invoice	11/25/2022	WA State Patrol (WSP) Background Ch	001-503-522-10-49-06	33.00
					WA State Patrol (WSP) Background Ch	001-503-522-10-49-06	33.00
					WA State Patrol (WSP) Background Ch	001-503-522-10-49-06	55.00
					Water Delivery & Dispenser Rental (Mc	050-511-522-60-31-04	59.42
					White Fabric Paint Marker (Water Resc	001-514-522-20-31-09	6.54
					White Fabric Paint Marker Return/Ref	001-514-522-20-31-09	-6.54
					White Fine Point Fabric Paint Marker (001-514-522-20-31-09	13.06
					White Fine Point Fabric Paint Marker R	001-514-522-20-31-09	-13.06
					Wifi/Internet Srvcs - Paramedic Prgm f	001-506-522-45-49-37	155.63
					Wildland Tools (New Engines)	001-504-522-20-35-00	6,257.60
					Wireless Headphone w/ Detachable M	001-505-522-30-35-00	79.99
					Wireless Presentation Clicker/Remote,	001-514-522-20-31-09	68.24
Total Claims: 6						Total Payment Amount:	107,257.83

Snohomish Regional Fire & Rescue Claims Voucher Summary

12/29/2022

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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
22-04358	AMAZON CAPITAL SERVICES, INC		4,690.11
22-04359	BOUND TREE MEDICAL, LLC		21,437.18
22-04360	LOWE'S		507.39
22-04361	SNOHOMISH REGIONAL FIRE & RESCUE		3,301.93
22-04362	STATE OF WA DEPARTMENT OF REVENUE		3,301.93
22-04363	US BANK		74,019.29

Page Total 107,257.83

Cumulative Total 107,257.83



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01203 - 01/12/2023 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
0005	AAA OF EVERETT FIRE EXTINGUISHER	23-00001	New Fire Extinguisher (Shop) & Maint/	Invoice	12/22/2022	New Fire Extinguisher (Shop) & Maint/	001-507-522-50-41-00	550.60	550.60
0007	ABSOLUTE GRAPHIX INC	23-00002	Red T-Shirt (x80) & Sweatshrt (x46) (Ne	Invoice	12/22/2022	Red T-Shirt (x80) & Sweatshrt (x46) (Ne	001-504-522-20-31-07	1,657.08	1,657.08
0020	AIR EXCHANGE, INC	23-00003	Exhaust System Parts (Grabber) Return	Credit Memo	11/18/2021	Exhaust System Parts (Grabber) Return	001-507-522-50-48-00	-370.74	-370.74
			Exhaust System Service Repairs - ST 71	Invoice	12/20/2022	Exhaust System Service Repairs - ST 71	001-507-522-50-48-00	1,000.00	1,000.00
2189	AJ'S LANDCARE, INC	23-00004	Landscaping Monthly Maintenance - A	Invoice	12/31/2022	Landscaping Monthly Maintenance - A	001-507-522-50-41-00	884.31	884.31
			Landscaping Monthly Maintenance - S	Invoice	12/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	957.25	957.25
			Landscaping Monthly Maintenance - S	Invoice	12/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	911.66	911.66
			Landscaping Monthly Maintenance - S	Invoice	12/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	944.13	944.13
			Landscaping Monthly Maintenance - S	Invoice	12/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	854.21	854.21
			Landscaping Monthly Maintenance - S	Invoice	12/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	929.05	929.05
			Landscaping Monthly Maintenance - S	Invoice	12/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	699.11	699.11
			Landscaping Monthly Maintenance - S	Invoice	12/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	469.63	469.63
			Landscaping Monthly Maintenance - S	Invoice	12/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16	899.16
			Landscaping Monthly Maintenance - S	Invoice	12/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	700.06	700.06
			Landscaping Monthly Maintenance - S	Invoice	12/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	840.98	840.98
			Landscaping Monthly Maintenance - S	Invoice	12/31/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16	899.16
0028	ALL BATTERY SALES AND SERVICE	23-00005	Shop Parts	Invoice	12/08/2022	Shop Parts	050-511-522-60-34-01	49.70	49.70
			Shop Parts	Invoice	12/22/2022	Shop Parts	050-511-522-60-34-01	1,347.50	1,347.50
1503	ALLSTREAM BUSINESS US, INC	23-00006	Phone/Fax/Alarm Services - ST 71, 74,	Invoice	01/01/2023	Phone/Fax/Alarm Services - ST 71, 74,	001-513-522-50-42-01	352.93	352.93
1503	ALLSTREAM BUSINESS US, INC	23-00007	Phone/Fax/Alarm Services - ST 32	Invoice	01/03/2023	Phone/Fax/Alarm Services - ST 32	001-513-522-50-42-01	115.40	115.40
1503	ALLSTREAM BUSINESS US, INC	23-00008	Phone/Fax/Alarm Services - ST 31	Invoice	01/01/2023	Phone/Fax/Alarm Services - ST 31	001-513-522-50-42-01	222.56	222.56
1967	AMERIGAS	23-00009	OnSite Mobile Propane Delivery - ST 8:	Invoice	12/30/2022	OnSite Mobile Propane Delivery - ST 8:	001-507-522-50-47-03	778.38	778.38

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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
0040	ARAMARK UNIFORM SERVICES	23-00010					288.11
	6560121702	Shop Supplies/Uniform Rental/Laundr	Invoice	12/22/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	81.49
	6560121706	Shop Towels, Floor Mat & Mop Supply	Invoice	12/22/2022	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	31.93
	6560125138	Shop Supplies/Uniform Rental/Laundr	Invoice	12/29/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	77.98
	6560128655	Shop Supplies/Uniform Rental/Laundr	Invoice	01/05/2023	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	80.30
	6560128658	Shop Towels, Floor Mat & Mop Supply	Invoice	01/05/2023	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	16.41
1908	ASSOCIATION OF WASHINGTON	23-00011					300.00
	112165	AWC 'Associate Member' Annual Mem	Invoice	11/30/2022	AWC 'Associate Member' Annual Mem	001-502-522-10-49-01	300.00
1971	B&H FIRE AND SECURITY	23-00012					1,846.26
	4796	Fire Alarm Monitoring (Jan/Feb/March	Invoice	12/20/2022	Fire Alarm Monitoring (Jan/Feb/March	001-507-522-50-41-00	91.73
	4797	Fire Alarm Monitoring (Jan/Feb/March	Invoice	12/20/2022	Fire Alarm Monitoring (Jan/Feb/March	001-507-522-50-41-00	91.73
	4800	Annual Security Alarm Monitoring Fee	Invoice	12/20/2022	Annual Security Alarm Monitoring Fee	001-507-522-50-41-00	326.70
	4810	Fire Alarm Monitoring (Jan/Feb/March	Invoice	12/20/2022	Fire Alarm Monitoring (Jan/Feb/March	001-507-522-50-41-00	90.55
	4816	Annual Fire Alarm Monitoring Fee (202	Invoice	12/20/2022	Annual Fire Alarm Monitoring Fee (202	001-507-522-50-41-00	365.90
	4819	Annual Fire Alarm Monitoring Fee ('23	Invoice	12/20/2022	Annual Fire Alarm Monitoring Fee ('23	001-507-522-50-41-00	362.21
	4828	Annual Fire Alarm Monitoring Fee (202	Invoice	12/20/2022	Annual Fire Alarm Monitoring Fee (202	001-507-522-50-41-00	517.44
0058	BICKFORD MOTORS INC.	23-00013					769.65
	1236271	Shop Parts	Invoice	12/07/2022	Shop Parts	050-511-522-60-34-01	101.83
	1236278	Shop Parts	Invoice	12/07/2022	Shop Parts	050-511-522-60-34-01	72.73
	1236875	Shop Parts	Invoice	12/14/2022	Shop Parts	050-511-522-60-34-01	171.19
	1237288	Shop Parts	Invoice	12/22/2022	Shop Parts	050-511-522-60-34-01	272.93
	1237965	Shop Parts	Invoice	01/03/2023	Shop Parts	050-511-522-60-34-01	123.86
	1238224	Shop Parts	Invoice	01/06/2023	Shop Parts	050-511-522-60-34-01	27.11
2152	BK INDUSTRIES & SOLUTIONS INC	23-00014					2,879.08
	1220	Janitorial Monthly Services - DCYF,Adm	Invoice	01/03/2023	Janitorial Monthly Services - Admin Su	001-507-522-50-41-00	889.25
					Janitorial Monthly Services - DCYF	300-507-522-50-41-00	1,989.83
0062	BLANCHARD ELECTRIC & FLEET S	23-00015					68.79
	316054.TK	Shop Parts	Invoice	12/08/2022	Shop Parts	050-511-522-60-34-01	68.79
0068	BRAD TALLEY	23-00016					4,000.00
	DEC2022	EMS Servcs Contract: Medical Supervis	Invoice	01/01/2023	EMS Servcs Contract: Medical Supervis	001-509-522-20-41-02	4,000.00
0073	BRAUN NORTHWEST INC	23-00017					1,251.52
	33890	Shop Parts	Invoice	12/20/2022	Shop Parts	050-511-522-60-34-01	522.30
	33893	Shop Parts	Invoice	12/20/2022	Shop Parts	050-511-522-60-34-01	729.22
0074	BRENDAN GRACE	23-00018					686.50
	INV08938	Tuition Reimbursement - BIO 1301	Invoice	12/19/2022	Tuition Reimbursement - BIO 1301	001-506-522-45-49-10	686.50
1685	BUD CLARY AUTO GROUP	23-00019					50,564.26
	13566	2023 Chevrolet Tahoe (MSO Vehicle Re	Invoice	12/15/2022	2023 Chevrolet Tahoe (MSO Vehicle Re	301-504-594-22-64-02	50,564.26
0083	CAMILLE TABOR	23-00020					391.00
	INV08940	Airfare Reimb. (2023 CPSE Conference,	Invoice	11/30/2022	Airfare Reimb. (2023 CPSE Conference,	001-516-522-30-43-00	391.00

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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
2195	CASCADE MAILING 2325656-1	23-00021 2021 Annual Report Printing	Invoice	12/28/2022	2021 Annual Report Printing	001-515-522-30-49-01	1,110.41 1,110.41
0095	CENTRAL SUPPLY INTERNATIONAL 1767	23-00022 Shop Parts	Invoice	12/14/2022	Shop Parts	050-511-522-60-34-01	376.15 376.15
2217	CENTRAL WASHINGTON UNIVER 49763313-WINTER 22/23 49764471-WINTER 22/23 49764576-WINTER 22/23 49764708-WINTER 22/23	23-00023 Paramedic School Progm Tuition (Win Paramedic School Progm Tuition (Win Paramedic School Program Tuition (Wi Paramedic School Program Tuition (Wi	Invoice Invoice Invoice Invoice	12/13/2022 12/14/2022 12/16/2022 12/22/2022	Paramedic School Progm Tuition (Win Paramedic School Progm Tuition (Win Paramedic School Program Tuition (Wi Paramedic School Program Tuition (Wi	001-506-522-45-49-37 001-506-522-45-49-37 001-506-522-45-49-37 001-506-522-45-49-37	12,614.24 3,153.56 3,153.56 3,153.56 3,153.56
0096	CENTRAL WELDING SUPPLY RN12222225 RN12222226 RN12222227 RN12224510 RN12224511 SP 891235 SP 891252 WV 212906	23-00024 Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Exchange/Re-Fill (x13 Oxygen Cylinder Exchange/Re-Fill (x15 Oxygen Cylinder Exchange/Re-Fill (x8)	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	12/31/2022 12/31/2022 12/31/2022 12/31/2022 12/31/2022 01/04/2023 01/06/2023 01/06/2023	Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Exchange/Re-Fill (x13 Oxygen Cylinder Exchange/Re-Fill (x15 Oxygen Cylinder Exchange/Re-Fill (x8)	001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00	1,988.37 255.96 163.91 196.30 449.47 67.36 152.68 235.78 466.91
0531	CHRISTENSEN, INC 0397448-IN	23-00025 Diesel Exhaust Fluid (DEF) - ST 82	Invoice	01/04/2023	Diesel Exhaust Fluid (DEF) - ST 82	001-504-522-20-32-00	554.01 554.01
0112	CLEARFLY COMMUNICATIONS INV477826	23-00026 Phone/Fax Services - Admin Bldg, ST 3	Invoice	01/01/2023	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	757.51 757.51
0121	COGDILL NICHOLS REIN WARTEL 26100.39M9	23-00027 Labor Union Attorney Services	Invoice	12/27/2022	Labor Union Attorney Services	001-512-522-10-41-00	549.10 549.10
0126	COMCAST ST73-JANFEB23	23-00028 Internet Services - ST 73	Invoice	01/04/2023	Internet Services - ST 73	001-513-522-50-42-01	156.71 156.71
0126	COMCAST ST77-JANFEB23	23-00029 Internet Services - ST 77	Invoice	12/26/2022	Internet Services - ST 77	001-513-522-50-42-01	151.95 151.95
0126	COMCAST ADMIN-JANFEB23	23-00030 Internet/Phone/TV Services - Admin B	Invoice	01/07/2023	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	693.96 693.96
0126	COMCAST ST32-JANFEB23	23-00031 Internet Services - ST 32	Invoice	12/25/2022	Internet Services - ST 32	001-513-522-50-42-01	151.73 151.73
0126	COMCAST ST71-JANFEB23	23-00032 Internet Services - ST 71	Invoice	01/07/2023	Internet Services - ST 71	001-513-522-50-42-01	161.43 161.43
0126	COMCAST ST72-JANFEB23	23-00033 Internet Services - ST 72	Invoice	12/27/2022	Internet Services - ST 72	001-513-522-50-42-01	151.71 151.71
0126	COMCAST ST31-JANFEB23	23-00034 Internet Services - ST 31	Invoice	12/27/2022	Internet Services - ST 31	001-513-522-50-42-01	156.73 156.73

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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
0127	COMDATA INC. 20387350	23-00035 Apparatus Fuel	Invoice	01/01/2023	Apparatus Fuel - EMS	001-509-522-20-32-00	5,010.45
					Apparatus Fuel - Shop	050-511-522-60-32-00	2,439.12
					Apparatus Fuel - Suppression	001-504-522-20-32-00	132.20
							2,439.13
2111	COMMLINQ TECHNOLOGIES 6964	23-00036 Allworx Phone System Software Backu	Invoice	01/06/2023	Allworx Phone System Software Backu	001-513-522-10-49-04	327.90
0136	COURIERWEST 7401	23-00037 Mail Courier Monthly Service (Decemb	Invoice	12/01/2022	Mail Courier Monthly Service (Decemb	001-502-522-10-41-01	2,232.00
2118	CPS HR CONSULTING TR-INV001335	23-00038 Employmnt Test Materials/Rental (Adn	Invoice	12/12/2022	Employmnt Test Materials/Rental (Adn	001-503-522-10-49-06	522.50
0138	CRESSY DOOR COMPANY, INC 179811	23-00039 Bay Door Servc Call/Rep (Push Button :	Invoice	12/19/2022	Bay Door Servc Call/Rep (Push Button :	001-507-522-50-48-00	1,488.67
0139	CROSS VALLEY WATER DISTRICT 2999388	23-00040 Water - ST 33	Invoice	12/31/2022	Water - ST 33	001-507-522-50-47-02	743.73
0139	CROSS VALLEY WATER DISTRICT 2999386	23-00041 Water - ST 71	Invoice	12/31/2022	Water - ST 71	001-507-522-50-47-02	743.73
0139	CROSS VALLEY WATER DISTRICT 2999387	23-00042 Water - ST 74/Logistics Bldg	Invoice	12/31/2022	Water - ST 74/Logistics Bldg	001-507-522-50-47-02	551.85
1584	CROWN FIRE PROTECTION 19788	23-00043 Dry Fire Sprinkler Service Call (Reset) -	Invoice	01/01/2023	Dry Fire Sprinkler Service Call (Reset) -	001-507-522-50-48-00	290.08
2205	DANIEL KINDIG INV08933	23-00044 2022 Shop Tool Allowance Reimbursen	Invoice	01/01/2023	2022 Shop Tool Allowance Reimbursen	050-511-522-60-35-01	712.14
0300	DAVE JONKER INV08932 INV08937	23-00045 2022 Shop Tool Allowance Reimbursen ASE Test Reimbursement (A9R)	Invoice Invoice	01/01/2023 12/22/2022	2022 Shop Tool Allowance Reimbursen ASE Test Reimbursement (A9R)	050-511-522-60-35-01 050-511-522-45-49-01	750.00
0156	DEPT. GRAPHICS 11967 11970	23-00046 App. Placard Inserts Reflective Text App Apparatus Graphics/Decal Remvl & Ins	Invoice Invoice	12/29/2022 01/03/2023	App. Placard Inserts Reflective Text App Apparatus Graphics/Decal Remvl & Ins	001-513-522-20-48-01 001-512-522-10-49-06	840.64
1600	DIRECTV, LLC 050747001X230102	23-00047 Cable/TV Services - ST 33	Invoice	01/02/2023	Cable/TV Services - ST 33	001-513-522-50-42-01	1,846.32
0178	EMERALD SERVICES, INC 90636020	23-00048 Hazardous Materials Disposal (Shop)	Invoice	12/08/2022	Hazardous Materials Disposal (Shop)	050-511-522-60-41-03	307.72
0193	EVAN ADOLF INV08946	23-00049 Airfare Reimb. (Honor Guard Academy	Invoice	01/04/2023	Airfare Reimb. (Honor Guard Academy	001-506-522-45-43-00	1,538.60
2121	FIRECOM INV340197	23-00050 Shop Parts	Invoice	12/14/2022	Shop Parts	050-511-522-60-34-01	86.46
							775.62
							775.62
							811.15
							811.15

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0212	FIRSTWATCH	23-00051					1,141.05
	FW109714	FirstWatch Annual Support & Mainten	Invoice	12/19/2022	FirstWatch Annual Support & Mainten	001-509-522-20-49-02	506.05
	FW109783	FirstPass & FOAM Modules Monthly Su	Invoice	01/04/2023	FirstPass & FOAM Modules Monthly Si	001-509-522-20-49-02	635.00

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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
0226	GALLS, LLC	23-00052					29,637.92
	022855038	Class A Alterations (Jacket Maltese Cro	Invoice	12/02/2022	Class A Alterations (Jacket Maltese Cro	001-504-522-20-31-07	18.17
	022887259	Diamond Quilted Jacket	Invoice	12/06/2022	Diamond Quilted Jacket	001-504-522-20-31-07	110.14
	022887260	Diamond Quilted Jacket	Invoice	12/06/2022	Diamond Quilted Jacket	001-504-522-20-31-07	92.47
	022887261	Diamond Quilted Jacket	Invoice	12/06/2022	Diamond Quilted Jacket	001-504-522-20-31-07	110.14
	022913242	Diamond Quilted Jacket	Invoice	12/08/2022	Diamond Quilted Jacket	001-504-522-20-31-07	92.71
	022913246	Duty Boots, Industrial Pants (x2)	Invoice	12/08/2022	Duty Boots, Industrial Pants (x2)	001-504-522-20-31-07	456.26
	022913247	Industrial Pants	Invoice	12/08/2022	Industrial Pants	001-504-522-20-31-07	145.03
	022913262	Class A Bell Crown Cap	Invoice	12/08/2022	Class A Bell Crown Cap	001-504-522-20-31-07	56.07
	022913293	L/S Chief Shirt	Invoice	12/08/2022	L/S Chief Shirt	001-504-522-20-31-07	163.05
	022925268	Diamond Quilted Jacket	Invoice	12/09/2022	Diamond Quilted Jacket	001-504-522-20-31-07	113.39
	022925313	Quarter Boots	Invoice	12/09/2022	Quarter Boots	001-504-522-20-31-07	176.74
	022942589	Station Wear Pants	Invoice	12/12/2022	Station Wear Pants	001-504-522-20-31-07	149.74
	022955035	Duty Boots	Invoice	12/13/2022	Duty Boots	001-504-522-20-31-07	196.89
	022981706	L/S Chief Shirt	Invoice	12/15/2022	L/S Chief Shirt	001-504-522-20-31-07	163.05
	023013004	L/S Chief Shirt,Belt,Duty Boots,1/2 Zip	Invoice	12/19/2022	L/S Chief Shirt,Belt,Duty Boots,1/2 Zip	001-504-522-20-31-07	452.52
	023013005	Industrial Pants,Duty Boots,Belt,1/2 Zi	Invoice	12/29/2022	Industrial Pants,Duty Boots,Belt,1/2 Zi	001-504-522-20-31-07	691.83
	023013006	Industrl Pants,Duty Boots,Jacket,Belt,S	Invoice	12/19/2022	Industrl Pants,Duty Boots,Jacket,Belt,S	001-504-522-20-31-07	1,131.31
	023013007	Industrial Pants,Duty Boots,Belt,1/2 Zi	Invoice	12/19/2022	Industrial Pants,Duty Boots,Belt,1/2 Zi	001-504-522-20-31-07	830.19
	023013008	S/S Chief Shirts,Pants,Boots,Jack,Belt,	Invoice	12/19/2022	S/S Chief Shirts,Pants,Boots,Jack,Belt,	001-504-522-20-31-07	1,408.82
	023013009	S/S Chief Shirt (x2), Industrial Pants (x3	Invoice	12/19/2022	S/S Chief Shirt (x2), Industrial Pants (x3	001-504-522-20-31-07	734.27
	023013010	L/S Chief Shirt,Pants,Boots,Jacket,Belt,	Invoice	12/19/2022	L/S Chief Shirt,Pants,Boots,Jacket,Belt,	001-504-522-20-31-07	1,024.33
	023013011	S&L/S Chief Shirts,Pants,Jacket,Belt,Sw	Invoice	12/19/2022	S&L/S Chief Shirts,Pants,Jacket,Belt,Sw	001-504-522-20-31-07	1,280.13
	023013012	S/S Chief Shirt,Pants,Boots,Jacket,Belt,	Invoice	12/19/2022	S/S Chief Shirt,Pants,Boots,Jacket,Belt,	001-504-522-20-31-07	1,278.35
	023013014	S&L/S Chief Shirts,Pants,Boots,Belt,Zip	Invoice	12/19/2022	S&L/S Chief Shirts,Pants,Boots,Belt,Zip	001-504-522-20-31-07	997.12
	023013015	S/S Chief Shirt,Industrl Pants,Belt,Zip S	Invoice	12/19/2022	S/S Chief Shirt,Industrl Pants,Belt,Zip S	001-504-522-20-31-07	823.95
	023013018	1/2 Zip Turtleneck Sweatshirt	Invoice	12/19/2022	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	119.07
	023013020	S/S Chief Shirt	Invoice	12/19/2022	S/S Chief Shirt	001-504-522-20-31-07	138.76
	023013021	S/S Chief Shirt	Invoice	12/19/2022	S/S Chief Shirt	001-504-522-20-31-07	138.76
	023013024	S/S Chief Shirt	Invoice	12/19/2022	S/S Chief Shirt	001-504-522-20-31-07	138.76
	023013026	S/S Chief Shirt (x2)	Invoice	12/19/2022	S/S Chief Shirt (x2)	001-504-522-20-31-07	277.51
	023013027	S/S Chief Shirt (x2)	Invoice	12/19/2022	S/S Chief Shirt (x2)	001-504-522-20-31-07	277.51
	023013028	L/S Chief Shirt	Invoice	12/19/2022	L/S Chief Shirt	001-504-522-20-31-07	163.35
	023013029	Firefighter Pants	Invoice	12/19/2022	Firefighter Pants	001-504-522-20-31-07	143.46
	023013030	S/S Chief Shirt (x2)	Invoice	12/19/2022	S/S Chief Shirt (x2)	001-504-522-20-31-07	277.51
	023013032	Firefighter Pants (x2)	Invoice	12/19/2022	Firefighter Pants (x2)	001-504-522-20-31-07	286.91
	023013033	L/S Chief Shirt	Invoice	12/19/2022	L/S Chief Shirt	001-504-522-20-31-07	163.35
	023013034	L/S Chief Shirt	Invoice	12/19/2022	L/S Chief Shirt	001-504-522-20-31-07	163.35
	023013035	Duty Boots	Invoice	12/19/2022	Duty Boots	001-504-522-20-31-07	153.29
	023013036	Firefighter Pants (x3)	Invoice	12/19/2022	Firefighter Pants (x3)	001-504-522-20-31-07	430.37
	023013038	Jacket w/ Detachable Inner Softshell	Invoice	12/19/2022	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	301.12
	023013039	L/S Chief Shirt	Invoice	12/19/2022	L/S Chief Shirt	001-504-522-20-31-07	163.35
	023013040	L/S Chief Shirt	Invoice	12/19/2022	L/S Chief Shirt	001-504-522-20-31-07	163.35

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	Payable Number	Payable Description					Distribution Amount
	023013041	Duty Boots	Invoice	12/19/2022	Duty Boots	001-504-522-20-31-07	153.29
	023013042	Duty Boots	Invoice	12/19/2022	Duty Boots	001-504-522-20-31-07	153.29
	023013043	Industrial Pants	Invoice	12/19/2022	Industrial Pants	001-504-522-20-31-07	143.46
	023013044	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	12/19/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.31
	023013055	L/S Chief Shirt	Invoice	12/19/2022	L/S Chief Shirt	001-504-522-20-31-07	163.35
	023025476	Duty Boots (x2)	Invoice	12/20/2022	Duty Boots (x2)	001-504-522-20-31-07	361.02
	023025569	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	12/20/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	194.39
	023025599	Duty Boots	Invoice	12/20/2022	Duty Boots	001-504-522-20-31-07	195.99
	023036420	Duty Boots	Invoice	12/20/2022	Duty Boots	001-504-522-20-31-07	165.26
	023038202	Jacket w/ Detachable Inner Softshell	Invoice	12/21/2022	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	301.12
	023047784	Name Plate	Invoice	12/21/2022	Name Plate	001-504-522-20-31-07	22.65
	023058230	Uniform Metal Badge (x30)	Invoice	12/22/2022	Uniform Metal Badge (x30)	001-504-522-20-31-07	3,573.78
	023062226	S&L/S Chief Shrts,Pants,Jckt,Belt,Boots	Invoice	12/27/2022	S&L/S Chief Shrts,Pants,Jckt,Belt,Boots	001-504-522-20-31-07	1,597.21
	023062271	Diamond Quilted Jacket	Invoice	12/27/2022	Diamond Quilted Jacket	001-504-522-20-31-07	111.55
	023062310	Quarter Boots	Invoice	12/27/2022	Quarter Boots	001-504-522-20-31-07	134.71
	023074122	1/2 Zip Turtleneck Sweatshirt	Invoice	12/28/2022	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	113.86
	023085726	Cargo Pants (x3)	Invoice	12/29/2022	Cargo Pants (x3)	001-504-522-20-31-07	653.12
	023085732	Polyester/Wool Class A Dress Pants	Invoice	12/29/2022	Polyester/Wool Class A Dress Pants	001-504-522-20-31-07	171.99
	023085737	S&L/S Chief Shirts,Pants,Jckt,Sweatshr	Invoice	12/29/2022	S&L/S Chief Shirts,Pants,Jckt,Sweatshr	001-504-522-20-31-07	1,500.12
	023085738	1/2 Zip Turtleneck Sweatshirt	Invoice	12/29/2022	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	110.75
	023085739	Industrial Pants (x2), Leather Belt	Invoice	12/29/2022	Industrial Pants (x2), Leather Belt	001-504-522-20-31-07	366.57
	023085740	S/S Chief Shirt	Invoice	12/29/2022	S/S Chief Shirt	001-504-522-20-31-07	176.62
	023085742	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	12/29/2022	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	221.51
	023085745	Leather Belt	Invoice	12/29/2022	Leather Belt	001-504-522-20-31-07	25.17
	023085908	Industrial Pants	Invoice	12/29/2022	Industrial Pants	001-504-522-20-31-07	193.11
	023096929	Necktie,Oxford Dress Shoes,L/S DAC-C	Invoice	12/30/2022	Necktie,Oxford Dress Shoes,L/S DAC-C	001-504-522-20-31-07	166.69
	023096933	S/S Chief Shirts,Indstrl Pants,Belt,Swea	Invoice	12/30/2022	S/S Chief Shirts,Indstrl Pants,Belt,Swea	001-504-522-20-31-07	1,077.80
	023096958	L/S Chief Shirt	Invoice	12/30/2022	L/S Chief Shirt	001-504-522-20-31-07	163.35
	023096965	1/2 Zip Turtleneck Sweatshirt	Invoice	12/30/2022	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	110.75
	023096966	S/S Chief Shirt,1/2 Zip Sweatshirt,FF Pe	Invoice	12/30/2022	S/S Chief Shirt,1/2 Zip Sweatshirt,FF Pe	001-504-522-20-31-07	479.99
	023096967	1/2 Zip Turtleneck Sweatshirt	Invoice	12/30/2022	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	110.75
	023096968	Industrial Pants	Invoice	12/30/2022	Industrial Pants	001-504-522-20-31-07	143.59
	023097051	L/S Chief Shirt	Invoice	12/30/2022	L/S Chief Shirt	001-504-522-20-31-07	163.35
1571	GENERAL FIRE APPARATUS	23-00053					761.42
	15418	Shop Parts	Invoice	09/14/2022	Shop Parts	050-511-522-60-34-01	166.93
	15848	Shop Parts	Invoice	12/20/2022	Shop Parts	050-511-522-60-34-01	594.49

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0238	GRAINGER	23-00054					2,842.05
	9551546030	Station Operating Supplies	Invoice	12/21/2022	Station Operating Supplies	001-507-522-50-31-00	141.85
	9552435936	Station Operating Supplies	Invoice	12/21/2022	Station Operating Supplies	001-507-522-50-31-00	346.77
	9558322997	Station Operating Supplies	Invoice	12/29/2022	Station Operating Supplies	001-507-522-50-31-00	193.22
	9558494549	Station Operating Supplies	Invoice	12/29/2022	Station Operating Supplies	001-507-522-50-31-00	397.96
	9559439501	'Premiere' Granular Ice Melt (50lb) (x4	Invoice	01/03/2023	'Premiere' Granular Ice Melt (50lb) (x4	001-507-522-50-31-00	1,233.35
	9567295408	Station Operating Supplies	Invoice	01/09/2023	Station Operating Supplies	001-507-522-50-31-00	82.10
	9567410577	Station Operating Supplies	Invoice	01/09/2023	Station Operating Supplies	001-507-522-50-31-00	446.80
2150	GREAT FLOORS LLC	23-00055					965.38
	119228	Vinyl Flooring Seam Repairs - ST 73	Invoice	12/15/2022	Vinyl Flooring Seam Repairs - ST 73	001-507-522-50-48-00	965.38
0257	HIGHWAY AUTO SUPPLY	23-00056					31.17
	1-665494	Shop Parts	Invoice	12/21/2022	Shop Parts	050-511-522-60-34-01	31.17
0258	HILL STREET CLEANERS	23-00057					7.66
	9053	Uniform Repair (Zipper)	Invoice	01/03/2023	Uniform Repair (Zipper)	001-504-522-20-31-07	7.66
2165	HONOR GUARD CLINICS AND SCI	23-00058					850.00
	2277	Honor Guard Clinic/Funeral Ops Comb	Invoice	01/02/2023	Honor Guard Clinic/Funeral Ops Comb	001-506-522-45-49-02	850.00
0260	HUGHES FIRE EQUIPMENT	23-00059					3,555.19
	585732	Shop Parts	Invoice	12/12/2022	Shop Parts	050-511-522-60-34-01	2,472.69
	585796	Shop Parts	Invoice	12/13/2022	Shop Parts	050-511-522-60-34-01	548.22
	585855	Shop Parts	Invoice	12/14/2022	Shop Parts	050-511-522-60-34-01	140.66
	585856	Shop Parts	Invoice	12/14/2022	Shop Parts	050-511-522-60-34-01	77.00
	586629	Shop Parts	Invoice	01/04/2023	Shop Parts	050-511-522-60-34-01	316.62
1878	IMS ALLIANCE	23-00060					250.76
	22-3708	Passport Name/Locker Tags & Tag Coll	Invoice	12/29/2022	Passport Name/Locker Tags & Tag Coll	001-504-522-20-31-01	250.76
0276	IRON MOUNTAIN INC	23-00061					734.16
	202657930	OffSite Server Data Storage Services (N	Invoice	12/31/2022	OffSite Server Data Storage Services (N	001-513-522-10-41-04	734.16
0277	ISOUTSOURCE	23-00062					35,533.28
	CW275076	IT Services	Invoice	12/15/2022	IT Services	001-513-522-10-41-04	19,670.20
	CW275351	IT Services	Invoice	12/31/2022	IT Services	001-513-522-10-41-04	15,863.08
1692	JASON BOWEN	23-00063					657.60
	INV08941	Airfare Reimb. (2023 CPSE Conference,	Invoice	12/01/2022	Airfare Reimb. (2023 CPSE Conference,	001-516-522-30-43-00	657.60
0296	JEREMY KARAPOSTOLES	23-00064					17.11
	INV08947	Straps/Buckles Replcmnts Reimb. (M8:	Invoice	12/27/2022	Straps/Buckles Replcmnts Reimb. (M8:	001-509-522-20-48-01	17.11
0596	JOHN THOMAS	23-00065					750.00
	INV08934	2022 Shop Tool Allowance Reimbursen	Invoice	01/03/2023	2022 Shop Tool Allowance Reimbursen	050-511-522-60-35-01	750.00

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0313	KENT D. BRUCE CO., LLC 12578	23-00066 Shop Parts	Invoice	12/12/2022	Shop Parts	050-511-522-60-34-01	16,426.92 624.78
	12624	Shop Parts	Invoice	12/19/2022	Shop Parts	050-511-522-60-34-01	14,986.82
	12640	Shop Parts	Invoice	12/20/2022	Shop Parts	050-511-522-60-34-01	444.67
	12662	Shop Parts	Invoice	12/29/2022	Shop Parts	050-511-522-60-34-01	370.65
0349	L.N. CURTIS & SONS INV657957	23-00067 Hurst (Jaws Of Life) eDraulc Spreadr Re	Invoice	12/12/2022	Hurst (Jaws Of Life) eDraulc Spreadr Re	001-504-522-20-48-02	755.65 546.56
	INV660413	Replacemnt Blade (Windshield & Glass	Invoice	12/20/2022	Replacemnt Blade (Windshield & Glass	001-504-522-20-48-02	209.09
1879	LAKE STEVENS SEWER DISTRICT ST81-JAN23	23-00068 Sewer - ST 81 (Account 6681.01)	Invoice	01/01/2023	Sewer - ST 81	001-507-522-50-47-02	109.74 109.74
1879	LAKE STEVENS SEWER DISTRICT ST82-JAN23	23-00069 Sewer - ST 82 (Account 3655.01)	Invoice	01/01/2023	Sewer - ST 82	001-507-522-50-47-02	198.00 198.00
1596	LEMAY MOBILE SHREDDING 4777272S185	23-00070 OnSite Mobile Shredding Services - ST	Invoice	01/01/2023	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	140.25 46.75
	4777273S185	OnSite Mobile Shredding Services - Ad	Invoice	01/01/2023	OnSite Mobile Shredding Services - Ad	001-502-522-10-41-01	46.75
	4777274S185	OnSite Mobile Shredding Services - ST	Invoice	01/01/2023	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	46.75
0339	LES SCHWAB WAREHOUSE CENT 40200642941	23-00071 Flat Tire Repair (New Valve Stem) (E15	Invoice	12/29/2022	Flat Tire Repair (New Valve Stem) (E15	001-513-522-20-48-01	57.36 57.36
1795	LISA DEFENBAUGH INV08939	23-00072 Tuition Reimbursement - FIRE 104	Invoice	01/02/2023	Tuition Reimbursement - FIRE 104	001-506-522-45-49-10	394.23 394.23
0348	LIZ LOOMIS PUBLIC AFFAIRS SRF-0123	23-00073 Public Affairs Support/Marketing Servc	Invoice	12/22/2022	Public Affairs Support/Marketing Servc	001-502-522-10-41-01	6,000.00 6,000.00
0350	LOCUTION SYSTEMS INC. 122614	23-00074 PrimeAlert System (Locution) Upgrd/R	Invoice	12/30/2022	PrimeAlert System (Locution) Upgrd/R	303-507-594-50-63-00	18,032.40 18,032.40
0352	LOWE'S 909309	23-00075 Hex Shank Drill Bit Set (DeWalt) - ST 81	Invoice	11/23/2022	Hex Shank Drill Bit Set (DeWalt) - ST 81	001-507-522-50-35-00	133.55 18.70
	909525	Paint Roller Kit, Roller Covers, Brush, Wa	Invoice	11/29/2022	Paint Roller Kit, Roller Covers, Brush, Wa	001-507-522-50-48-00	75.27
	909906	Shop Parts	Invoice	12/07/2022	Shop Parts	050-511-522-60-34-01	9.71
	909965	Shipping/Packing Tape (ST76 Transiti	Invoice	12/07/2022	Shipping/Packing Tape (ST76 Transiti	001-507-522-50-31-00	23.16
	912992	'DAP Tank Bond' Multi-Purpose Adhesi	Invoice	11/22/2022	'DAP Tank Bond' Multi-Purpose Adhesi	001-504-522-20-31-01	6.71
1613	MELISSA JENKINS INV08942	23-00076 Airfare Reimb. (2023 CPSE Conference,	Invoice	01/04/2023	Airfare Reimb. (2023 CPSE Conference,	001-516-522-30-43-00	708.20 708.20
0082	MIKE CAMERER INV08935	23-00077 2022 Shop Tool Allowance Reimbursen	Invoice	01/03/2023	2022 Shop Tool Allowance Reimbursen	050-511-522-60-35-01	750.00 750.00
2214	MONARCH LANDSCAPE WA LLC CD50271112	23-00078 Tree Pruning/Trimming/Remvl Srvc (x2	Invoice	12/31/2022	Tree Pruning/Trimming/Remvl Srvc (x2	001-507-522-50-48-00	6,019.19 6,019.19

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	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE	23-00079					7,076.21
	908217	Shop Parts	Invoice	12/01/2022	Shop Parts	050-511-522-60-34-01	65.07
	908242	Shop Parts	Invoice	12/01/2022	Shop Parts	050-511-522-60-34-01	17.49
	908244	Shop Parts	Invoice	12/01/2022	Shop Parts	050-511-522-60-34-01	9.00
	908282	Shop Parts	Invoice	12/01/2022	Shop Parts	050-511-522-60-34-01	6.01
	908318	Shop Parts	Invoice	12/02/2022	Shop Parts	050-511-522-60-34-01	77.77
	908340	Shop Parts	Invoice	12/02/2022	Shop Parts	050-511-522-60-34-01	30.13
	908341	Shop Parts	Invoice	12/02/2022	Shop Parts	050-511-522-60-34-01	48.09
	908677	Shop Parts	Invoice	12/06/2022	Shop Parts	050-511-522-60-34-01	48.13
	908705	Shop Parts	Invoice	12/06/2022	Shop Parts	050-511-522-60-34-01	74.93
	908755	Shop Parts	Invoice	12/06/2022	Shop Parts	050-511-522-60-34-01	16.23
	908782	Shop Parts	Credit Memo	12/06/2022	Shop Parts	050-511-522-60-34-01	-168.48
	908812	Shop Parts	Invoice	12/07/2022	Shop Parts	050-511-522-60-34-01	437.62
	908834	Shop Parts	Invoice	12/07/2022	Shop Parts	050-511-522-60-34-01	158.43
	908848	Shop Parts	Invoice	12/07/2022	Shop Parts	050-511-522-60-34-01	23.53
	908866	Shop Parts	Invoice	12/07/2022	Shop Parts	050-511-522-60-34-01	49.91
	908953	Shop Parts	Invoice	12/08/2022	Shop Parts	050-511-522-60-34-01	5.40
	909111	Shop Parts	Invoice	12/09/2022	Shop Parts	050-511-522-60-34-01	10.31
	909112	Shop Parts	Invoice	12/09/2022	Shop Parts	050-511-522-60-34-01	9.93
	909187	Shop Parts	Invoice	12/09/2022	Shop Parts	050-511-522-60-34-01	102.90
	909192	Shop Parts	Invoice	12/09/2022	Shop Parts	050-511-522-60-34-01	183.10
	909369	Shop Parts	Invoice	12/12/2022	Shop Parts	050-511-522-60-34-01	64.43
	909398	Shop Parts	Invoice	12/12/2022	Shop Parts	050-511-522-60-34-01	195.91
	909412	Shop Parts	Credit Memo	12/12/2022	Shop Parts	050-511-522-60-34-01	-19.69
	909433	Shop Parts	Invoice	12/12/2022	Shop Parts	050-511-522-60-34-01	68.90
	909437	Shop Parts	Invoice	12/12/2022	Shop Parts	050-511-522-60-34-01	10.31
	909475	Shop Parts	Invoice	12/13/2022	Shop Parts	050-511-522-60-34-01	119.37
	909485	Shop Parts	Invoice	12/13/2022	Shop Parts	050-511-522-60-34-01	33.83
	909489	Shop Parts	Invoice	12/13/2022	Shop Parts	050-511-522-60-34-01	154.31
	909502	Shop Parts	Invoice	12/13/2022	Shop Parts	050-511-522-60-34-01	329.93
	909546	Shop Parts	Invoice	12/13/2022	Shop Parts	050-511-522-60-34-01	123.38
	909579	Shop Parts	Invoice	12/13/2022	Shop Parts	050-511-522-60-34-01	203.11
	909592	Shop Parts	Credit Memo	12/13/2022	Shop Parts	050-511-522-60-34-01	-19.69
	909609	Shop Parts	Credit Memo	12/14/2022	Shop Parts	050-511-522-60-34-01	-264.96
	909675	Shop Parts	Invoice	12/14/2022	Shop Parts	050-511-522-60-34-01	165.83
	909685	Shop Parts	Invoice	12/14/2022	Shop Parts	050-511-522-60-34-01	1,186.56
	909693	Shop Parts	Invoice	12/14/2022	Shop Parts	050-511-522-60-34-01	600.11
	909782	Shop Parts	Invoice	12/15/2022	Shop Parts	050-511-522-60-34-01	77.53
	909809	Shop Small Tools & Equipment	Invoice	12/15/2022	Shop Small Tools & Equipment	050-511-522-60-35-00	19.21
	909865	Shop Parts	Invoice	12/16/2022	Shop Parts	050-511-522-60-34-01	183.56
	909903	Shop Parts	Credit Memo	12/16/2022	Shop Parts	050-511-522-60-34-01	-340.00
	909970	Shop Parts	Invoice	12/16/2022	Shop Parts	050-511-522-60-34-01	119.13
	910139	Shop Parts	Invoice	12/19/2022	Shop Parts	050-511-522-60-34-01	501.18

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	Payable Number	Payable Description					Distribution Amount
	910197	Shop Parts	Invoice	12/19/2022	Shop Parts	050-511-522-60-34-01	108.30
	910254	Shop Parts	Credit Memo	12/20/2022	Shop Parts	050-511-522-60-34-01	-39.38
	910257	Shop Parts	Invoice	12/20/2022	Shop Parts	050-511-522-60-34-01	143.82
	910259	Shop Parts	Credit Memo	12/20/2022	Shop Parts	050-511-522-60-34-01	-22.63
	910271	Shop Parts	Credit Memo	12/20/2022	Shop Parts	050-511-522-60-34-01	-88.61
	910305	Shop Parts	Invoice	12/20/2022	Shop Parts	050-511-522-60-34-01	606.92
	910339	Shop Parts	Invoice	12/21/2022	Shop Parts	050-511-522-60-34-01	19.15
	910366	Shop Parts	Invoice	12/21/2022	Shop Parts	050-511-522-60-34-01	55.80
	910377	Shop Parts	Credit Memo	12/21/2022	Shop Parts	050-511-522-60-34-01	-88.61
	910379	Shop Parts	Credit Memo	12/21/2022	Shop Parts	050-511-522-60-34-01	-6.80
	910389	Shop Parts	Invoice	12/21/2022	Shop Parts	050-511-522-60-34-01	3.01
	910398	Shop Parts	Invoice	12/21/2022	Shop Parts	050-511-522-60-34-01	30.17
	910405	Shop Parts	Invoice	12/21/2022	Shop Parts	050-511-522-60-34-01	6.80
	910414	Shop Parts	Invoice	12/21/2022	Shop Parts	050-511-522-60-34-01	511.50
	910418	Shop Parts	Invoice	12/21/2022	Shop Parts	050-511-522-60-34-01	124.05
	910442	Shop Parts	Invoice	12/21/2022	Shop Parts	050-511-522-60-34-01	17.42
	910463	Shop Parts	Invoice	12/22/2022	Shop Parts	050-511-522-60-34-01	400.08
	910465	Shop Parts	Credit Memo	12/22/2022	Shop Parts	050-511-522-60-34-01	-59.08
	910533	Shop Parts	Invoice	12/22/2022	Shop Parts	050-511-522-60-34-01	12.44
	910540	Shop Parts	Invoice	12/22/2022	Shop Parts	050-511-522-60-34-01	28.43
	910771	Shop Parts	Credit Memo	12/27/2022	Shop Parts	050-511-522-60-34-01	-4.42
	910863	Shop Parts	Invoice	12/28/2022	Shop Parts	050-511-522-60-34-01	99.17
	910889	Shop Parts	Invoice	12/28/2022	Shop Parts	050-511-522-60-34-01	53.70
	910901	Shop Parts	Invoice	12/28/2022	Shop Parts	050-511-522-60-34-01	2.51
	910980	Shop Parts	Invoice	12/28/2022	Shop Parts	050-511-522-60-34-01	6.80
	910982	Shop Parts	Credit Memo	12/28/2022	Shop Parts	050-511-522-60-34-01	-6.80
	910996	Shop Parts	Invoice	12/29/2022	Shop Parts	050-511-522-60-34-01	34.96
	911035	Shop Parts	Invoice	12/29/2022	Shop Parts	050-511-522-60-34-01	563.31
	911097	Shop Parts	Credit Memo	12/29/2022	Shop Parts	050-511-522-60-34-01	-153.55
0381	MONROE UPHOLSTERY	23-00080					218.80
	7925	Shop Parts	Invoice	12/29/2022	Shop Parts	050-511-522-60-34-01	218.80
0387	MUNICIPAL EMERGENCY SERVIC	23-00081					1,004.87
	IN1809998	SCBA Repairs	Invoice	12/30/2022	SCBA Repairs	001-504-522-20-48-12	1,004.87
0416	NORTH SOUND HOSE & FITTING	23-00082					2.61
	N032507	Shop Parts	Invoice	05/26/2021	Shop Parts	050-511-522-60-34-01	2.61
2011	NORTHWEST FIBER, LLC	23-00083					1,154.56
	NB-DEC22/JAN23	Phone/Fax/Alarm Services - ST 81, 82,	Invoice	12/16/2022	Phone/Fax/Alarm Services - ST 81, 82,	001-513-522-50-42-01	1,154.56
2011	NORTHWEST FIBER, LLC	23-00084					222.46
	ST71-DEC22/JAN23	Fax & Alarm Connection Services - ST 7	Invoice	12/14/2022	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	222.46
2011	NORTHWEST FIBER, LLC	23-00085					176.45
	ADMIN-DEC22/JAN23	Fire Alarm Phone Lines/Connection - A	Invoice	12/28/2022	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	176.45

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2011	NORTHWEST FIBER, LLC ST73-DEC22/JAN23	23-00086 Fax & Alarm Connection Services - ST 7	Invoice	12/10/2022	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	381.99 381.99
0424	NORTHWEST SAFETY CLEAN 22-34000	23-00087 Bunker Gear Cleaning/Repairs/Alteratr	Invoice	11/30/2022	Bunker Gear Cleaning, Repairs & Alteratr	001-504-522-20-48-11	4,810.12 766.09
	22-34182	Bunker Gear Cleaning/Repairs/Alteratr	Invoice	12/14/2022	Bunker Gear Cleaning, Repairs & Alteratr	001-504-522-20-48-11	967.26 2,963.58
					Bunker Gear Logo Install (SRFR)	001-512-522-10-49-06	113.19
1549	NRS 1323414	23-00088 Zipper Lubricant Stick (x40),Inflatable F	Invoice	11/15/2022	Zipper Lubricant Stick (x40),Inflatable F	001-514-522-20-31-09	2,160.32 2,160.32
2252	ODP BUSINESS SOLUTIONS, LLC 283433830001	23-00089 Mesh Office Chair (Logistics Specialist)	Invoice	12/21/2022	Mesh Office Chair (Logistics Specialist)	001-502-522-10-35-00	708.93 229.48
	283452463001	Adjustable Height Foot Rest (Logistics S	Invoice	12/21/2022	Adjustable Height Foot Rest (Logistics S	001-502-522-10-35-00	27.50
	283850353001	Mesh Office Chair - ST 31 (B31)	Invoice	12/28/2022	Mesh Office Chair - ST 31 (B31)	001-502-522-10-35-00	229.48
	283992292001	Copy Paper (10 Reams) (x4)	Invoice	12/23/2022	Copy Paper (10 Reams) (x4)	001-502-522-10-31-00	207.95
	284434904001	Glue Stick (6pk), Poster Board (8pk) (x2	Invoice	12/29/2022	Glue Stick (6pk), Poster Board (8pk) (x2	001-502-522-10-31-00	14.52
0185	OPERATIVE IQ 49804	23-00090 Operative IQ License/Maintenance Fee	Invoice	01/01/2023	Fleet Mgmnt Licenses/Sandbox Mainte	001-513-522-10-49-04	2,324.39 763.81
					Operative IQ Inventory/Asset Mngmnt	001-509-522-20-49-02	1,450.68
					RFID Data Service License Fee	001-513-522-10-49-04	109.90
2229	PETER MONGILLO INV08943	23-00091 Airfare Reimb. (2023 CPSE Conference,	Invoice	01/03/2023	Airfare Reimb. (2023 CPSE Conference,	001-516-522-30-43-00	367.09 367.09
0473	PNC EQUIPMENT FINANCE 1579387	23-00092 Tiller Aerial Ladder Truck Lease Pymnt	Invoice	12/02/2022	Tiller Aerial Ladder Truck Lease Paymn	301-504-594-22-83-02	117,600.21 6,750.73
					Tiller Aerial Ladder Truck Lease Pymnt	301-504-594-22-75-02	110,849.48
0308	PROPERTY MAINTENANCE COM/ SRFR 123122.2	23-00093 Property Managmnt Services (Ice Melt	Invoice	12/20/2022	Property Managmnt Services (Ice Melt	001-507-522-50-41-00	1,805.10 65.64
	SRFR 123122.3	Proprty Mgmnt Svcs (Ice Melt,Snow,AI	Invoice	12/28/2022	Proprty Mgmnt Svcs (Ice Melt,Snow,AI	300-507-522-50-41-00	371.96
	SRFR 123122.4	Property Managmnt Services (Ice Melt	Invoice	12/28/2022	Property Managmnt Services (Ice Melt	300-507-522-50-41-00	139.48
						300-507-522-50-41-00	790.42
						300-507-522-50-41-00	65.64
						300-507-522-50-41-00	371.96
0483	PUGET SOUND ENERGY ST72-NOVDEC22	23-00094 Natural Gas - ST 72	Invoice	12/19/2022	Natural Gas - ST 72	001-507-522-50-47-03	797.98 797.98
0483	PUGET SOUND ENERGY ST77-NOVDEC22	23-00095 Natural Gas - ST 77	Invoice	12/19/2022	Natural Gas - ST 77	001-507-522-50-47-03	695.26 695.26

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	Payable Number	Payable Description					Distribution Amount
0484	PURCELL TIRE & SERVICE CENTE	23-00096					10,742.14
	24257939	Shop Parts	Invoice	12/27/2022	Shop Parts	050-511-522-60-34-01	2,293.63
	24258043	Shop Parts	Invoice	12/07/2022	Shop Parts	050-511-522-60-34-01	2,546.26
	24258105	Shop Parts	Credit Memo	12/09/2022	Shop Parts	050-511-522-60-34-01	-2,546.26
	24258106	Shop Parts	Invoice	12/09/2022	Shop Parts	050-511-522-60-34-01	2,546.26
	24258455	Shop Parts	Invoice	12/29/2022	Shop Parts	050-511-522-60-34-01	4,755.59
	24258495	Shop Parts	Invoice	12/28/2022	Shop Parts	050-511-522-60-34-01	58.53
	24258573	Shop Parts	Invoice	01/03/2023	Shop Parts	050-511-522-60-34-01	1,088.13
2250	PURE CLEAN CARPET CLEANING	23-00097					3,033.23
	37057816	Floor Cleaning Servcs (PureOdor Treatr	Invoice	12/16/2022	Floor Cleaning Servcs (PureOdor Treatr	001-507-522-50-48-00	3,033.23
1937	RAIRDON'S OF MONROE	23-00098					1,883.21
	92233	Shop Parts	Invoice	12/12/2022	Shop Parts	050-511-522-60-34-01	980.36
	92235	Shop Parts	Invoice	12/12/2022	Shop Parts	050-511-522-60-34-01	61.26
	92252	Shop Parts	Invoice	12/12/2022	Shop Parts	050-511-522-60-34-01	40.87
	92256	Shop Parts	Invoice	12/14/2022	Shop Parts	050-511-522-60-34-01	165.41
	92257	Shop Parts	Invoice	12/13/2022	Shop Parts	050-511-522-60-34-01	198.67
	92274	Shop Parts	Invoice	12/15/2022	Shop Parts	050-511-522-60-34-01	257.31
	92277	Shop Parts	Invoice	12/15/2022	Shop Parts	050-511-522-60-34-01	179.33
1533	REHN & ASSOCIATES	23-00099					150.00
	IN0000168357	COBRA Admin Services Annual Renew:	Invoice	01/01/2023	COBRA Admin Services Annual Renew:	001-502-522-10-49-01	150.00
0494	REPUBLIC SERVICES #197	23-00100					107.27
	0197-003065621	Refuse - ST 32	Invoice	12/31/2022	Refuse - ST 32	001-507-522-50-47-04	107.27
0494	REPUBLIC SERVICES #197	23-00101					662.33
	0197-003065549	Recycling - ST 31	Invoice	12/31/2022	Recycling - ST 31	001-507-522-50-47-04	662.33
0494	REPUBLIC SERVICES #197	23-00102					255.40
	0197-003065569	Refuse - Admin Building	Invoice	12/31/2022	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	38.31 217.09
0494	REPUBLIC SERVICES #197	23-00103					311.51
	0197-003064906	Refuse - ST 31	Invoice	12/31/2022	Refuse - ST 31	001-507-522-50-47-04	311.51
0494	REPUBLIC SERVICES #197	23-00104					95.43
	0197-003065926	Recycling - ST 32	Invoice	12/31/2022	Recycling - ST 32	001-507-522-50-47-04	95.43
0499	RICE FERGUS MILLER, INC.	23-00105					14,921.78
	2019118.00-024	Cap.Facilities Addtnl Plan (Admn,33,74)	Invoice	12/09/2022	Cap.Facilities Addtnl Plan (Admn,33,74)	300-507-594-50-62-00	417.50
	2020053.00-021	Capital Facilities Planning - ST83 Doc/Cc	Invoice	12/09/2022	Capital Facilities Planning - ST83 Doc/Cc	300-507-594-50-62-83	14,504.28
0501	RICOH USA, INC.	23-00106					660.04
	106780418	Copier Machine - ST 71	Invoice	12/09/2022	Copier Machine Lease - ST 71	001-512-591-22-70-00	319.07
					Copier Machine Usage - ST 71	001-502-522-10-31-00	340.97
0501	RICOH USA, INC.	23-00107					73.17
	5066333480	Copier Machine Usage - ST 74/Logistic	Invoice	12/09/2022	Copier Machine Usage - ST 74/Logistic	001-502-522-10-31-00	73.17

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0501	RICOH USA, INC. 106802163	23-00108 Copier Machine Usage - Admin Bldg (F	Invoice	12/22/2022	Copier Machine Usage - Admin Bldg (F	001-502-522-10-31-00	2,791.55 2,791.55
2254	RON RASMUSSEN INV08944	23-00109 Airfare Reimb. (2023 CPSE Conference,	Invoice	12/07/2022	Airfare Reimb. (2023 CPSE Conference,	001-516-522-30-43-00	447.20 447.20
0516	RYAN LUNDQUIST INV08945	23-00110 Airfare Reimb. (2023 CPSE Conference,	Invoice	01/04/2023	Airfare Reimb. (2023 CPSE Conference,	001-516-522-30-43-00	678.01 678.01
1921	SEA-WESTERN INC INV20410	23-00111 Turnout/Bunker Gear - Coat (x2), Pants	Invoice	12/22/2022	Turnout/Bunker Gear - Coat (x2), Pant:	303-504-522-20-35-04	6,951.34 6,951.34
0536	SEQUOYAH NETWORK SERVICES 1111	23-00112 Network Service Call/Repair (Cat6 Cab	Invoice	12/09/2022	Network Service Call/Repair (Cat6 Cab	001-507-522-50-48-00	492.31 492.31
0535	SHAWN SELTZ INV08936	23-00113 2022 Shop Tool Allowance Reimbursen	Invoice	01/01/2023	2022 Shop Tool Allowance Reimbursen	050-511-522-60-35-01	750.00 750.00
0544	SILVER LAKE WATER ST77FM-DEC22	23-00114 Water (Fire Meter) - ST 77	Invoice	12/31/2022	Water (Fire Meter) - ST 77	001-507-522-50-47-02	176.80 176.80
0544	SILVER LAKE WATER ST77-DEC22	23-00115 Water & Sewer - ST 77	Invoice	12/31/2022	Water & Sewer - ST 77	001-507-522-50-47-02	125.70 125.70
1550	SNOHOMISH COUNTY PLANNING I000599853 I000599855	23-00116 ILA Fire Investigation Services (Case 20 ILA Fire Investigation Services (Case 20	Invoice Invoice	12/06/2022 12/06/2022	ILA Fire Investigation Services (Case 20 ILA Fire Investigation Services (Case 20	001-505-522-30-41-00 001-505-522-30-41-00	1,008.25 517.75 490.50
0565	SNOHOMISH COUNTY PUD 155322061	23-00117 Electricity - ST 31	Invoice	12/20/2022	Electricity - ST 31	001-507-522-50-47-01	1,999.91 1,999.91
0565	SNOHOMISH COUNTY PUD 155327568	23-00118 Electricity - ST 83	Invoice	01/03/2023	Electricity - ST 83	001-507-522-50-47-01	614.32 614.32
0565	SNOHOMISH COUNTY PUD 125750447	23-00119 Electricity - ST 72	Invoice	12/16/2022	Electricity - ST 72	001-507-522-50-47-01	861.99 861.99
0565	SNOHOMISH COUNTY PUD 148784293	23-00120 Electricity & Water - ST 82	Invoice	12/19/2022	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,907.43 1,478.47 428.96
0565	SNOHOMISH COUNTY PUD 155322062	23-00121 Electricity - Admin Bldg	Invoice	12/20/2022	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,460.26 219.04 1,241.22
0565	SNOHOMISH COUNTY PUD 129026740	23-00122 Electricity - ST 74/Logistics Bldg	Invoice	12/23/2022	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	148.12 148.12
0565	SNOHOMISH COUNTY PUD 115819741	23-00123 Electricity - ST 76 (Final Bill)	Invoice	12/16/2022	Electricity - ST 76 (Final Bill)	001-507-522-50-47-01	101.99 101.99
0565	SNOHOMISH COUNTY PUD 142164073	23-00124 Electricity - ST 71	Invoice	12/29/2022	Electricity - ST 71	001-507-522-50-47-01	2,050.90 2,050.90

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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
0565	SNOHOMISH COUNTY PUD 158512617	23-00125 Electricity - ST 32	Invoice	12/23/2022	Electricity - ST 32	001-507-522-50-47-01	323.10 323.10
0565	SNOHOMISH COUNTY PUD 155323837	23-00126 Electricity - ST 33	Invoice	12/23/2022	Electricity - ST 33	001-507-522-50-47-01	1,075.56 1,075.56
1536	SNOHOMISH REGIONAL FIRE & R 6420	23-00127 LithoCraft: Winter 2022 Newsletter M	Invoice	12/21/2022	LithoCraft: Winter 2022 Newsletter M	001-515-522-30-42-01	20,462.95 10,611.35
	6421	EMS Transport Services Billing Refund	Invoice	12/21/2022	EMS Transport Services Billing Refund	001-509-589-26-49-00	510.97
	6422	EMS Transport Services Billing Refund	Invoice	12/21/2022	EMS Transport Services Billing Refund	001-509-589-26-49-00	183.00
	6423	EMS Transport Services Billing Refund	Invoice	12/21/2022	EMS Transport Services Billing Refund	001-509-589-26-49-00	32.59
	6424	EMS Transport Services Billing Refund	Invoice	12/21/2022	EMS Transport Services Billing Refund	001-509-589-26-49-00	540.00
	6425	EMS Transport Services Billing Refund	Invoice	12/21/2022	EMS Transport Services Billing Refund	001-509-589-26-49-00	480.90
	6427	IRS Tax Payment Penalty Fee (Notice C	Invoice	01/06/2023	IRS Tax Payment Penalty Fee (Notice C	001-504-522-20-10-01	8,104.14
1536	SNOHOMISH REGIONAL FIRE & R EXCISE TAX-DEC22	23-00128 Sales & Use Tax - December 2022	Invoice	12/31/2022	Sales & Use Tax - December 2022	001-504-522-20-31-10	707.46 2.33
					Sales & Use Tax - December 2022	001-504-522-20-35-00	146.89
					Sales & Use Tax - December 2022	001-505-522-30-35-00	7.52
					Sales & Use Tax - December 2022	001-506-522-45-35-00	291.27
					Sales & Use Tax - December 2022	001-509-522-30-31-01	165.60
					Sales & Use Tax - December 2022	001-510-522-45-49-00	81.81
					Sales & Use Tax - December 2022 (Adc	001-505-522-30-31-00	12.04
1536	SNOHOMISH REGIONAL FIRE & R FIRE-12/15/22	23-00129 Apparatus Fleet Maintenance Services	Invoice	12/15/2022	Apparatus Fleet Maintenance - EMS U	001-509-522-20-48-01	69,985.05 23,929.32
					Apparatus Fleet Maintenance - Suppre	001-513-522-20-48-01	46,055.73
0567	SNURE LAW OFFICE, PSC DEC2022	23-00130 Monthly Attorney Services (December,	Invoice	01/01/2023	Monthly Attorney Services (December,	001-512-522-10-41-03	3,474.50 3,474.50
0572	SPEEDWAY CHEVROLET 136225	23-00131 Shop Parts	Invoice	12/27/2022	Shop Parts	050-511-522-60-34-01	173.63 39.87
	136333	Shop Parts	Invoice	01/04/2023	Shop Parts	050-511-522-60-34-01	23.35
	136340	Shop Parts	Invoice	01/06/2023	Shop Parts	050-511-522-60-34-01	110.41
2057	SPRAGUE PEST SOLUTIONS 4979520	23-00132 Monthly Pest Control Servcs - ST 74/Lc	Invoice	12/13/2022	Monthly Pest Control Servcs - ST 74/Lc	001-507-522-50-41-00	496.13 99.19
	4979528	Monthly Pest Control Services - ST 71	Invoice	12/15/2022	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	99.19
	4979529	Monthly Pest Control Services - ST 33	Invoice	12/13/2022	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	99.19
	4979530	Monthly Pest Control Services - ST 32	Invoice	12/20/2022	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	99.28
	4979531	Monthly Pest Control Services - ST 31	Invoice	12/16/2022	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	99.28

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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
2133	SQI, INC.	23-00133					14,691.00
	1550	Annual Roof & Gutter Cleaning/Mainte	Invoice	12/20/2022	Annual Roof & Gutter Cleaning/Mainte	001-507-522-50-48-00	1,639.50
	1552	Annual Roof & Gutter Cleaning/Mainte	Invoice	12/20/2022	Annual Roof & Gutter Cleaning/Mainte	001-507-522-50-48-00	1,641.00
	1553	Annual Roof & Gutter Cleaning/Maint.	Invoice	12/20/2022	Annual Roof & Gutter Cleaning/Maint.	001-507-522-50-48-00	246.15
						300-507-522-50-48-00	1,394.85
	1554	Annual Roof & Gutter Cleaning/Mainte	Invoice	12/20/2022	Annual Roof & Gutter Cleaning/Mainte	001-507-522-50-48-00	1,641.00
	1555	Annual Roof & Gutter Cleaning/Mainte	Invoice	12/20/2022	Annual Roof & Gutter Cleaning/Mainte	001-507-522-50-48-00	1,618.50
	1556	Annual Roof & Gutter Cleaning/Mainte	Invoice	12/20/2022	Annual Roof & Gutter Cleaning/Mainte	001-507-522-50-48-00	1,618.50
	1557	Annual Roof & Gutter Cleaning/Mainte	Invoice	12/20/2022	Annual Roof & Gutter Cleaning/Mainte	001-507-522-50-48-00	1,636.50
	1558	Annual Roof & Gutter Cleaning/Mainte	Invoice	12/20/2022	Annual Roof & Gutter Cleaning/Mainte	001-507-522-50-48-00	1,636.50
	1559	Annual Roof & Gutter Cleaning/Mainte	Invoice	12/20/2022	Annual Roof & Gutter Cleaning/Mainte	001-507-522-50-48-00	1,618.50
0580	STATE OF WA DEPARTMENT OF I EXCISE TAX-DEC22	23-00134 Sales & Use Tax - December 2022 (600	Invoice	12/31/2022	Sales & Use Tax - December 2022 (600	630-512-589-00-00-00	707.46
							707.46
2184	STERICYCLE, INC.	23-00135					236.99
	3006309568	Biohazardous/Medical Waste Disposal	Invoice	12/31/2022	Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	236.99
1671	STREAMLINE DIGITAL IMAGING,	23-00136					3,366.44
	10323	Custm/Embroidered SRFR Hats (x100)	Invoice	01/03/2023	Custm/Embroidered SRFR Hats (x100)	001-504-522-20-31-07	2,841.80
	10324	Custom/Embroidered SRFR Beanies (x:	Invoice	01/03/2023	Custom/Embroidered SRFR Beanies (x:	001-504-522-20-31-07	524.64
2073	TARGET SOLUTIONS LEARNING L	23-00137					48,217.83
	INV62860	Annual LMS Platform Traing/Eval/Mml	Invoice	12/31/2022	Annual LMS Platform Traing/Eval/Mml	001-506-522-45-49-00	31,057.83
	INV63566	CrewSense Pro Users & Supprt Plan Ar	Invoice	01/01/2023	CrewSense Pro Users & Supprt Plan Ar	001-513-522-10-49-04	17,160.00
0603	TOWN & COUNTRY TRACTOR INC	23-00138					17.29
	187527	Shop Parts	Invoice	12/08/2022	Shop Parts	050-511-522-60-34-01	17.29
0610	TRUE NORTH EMERGENCY EQUIP	23-00139					1,005.34
	A13137	Shop Parts	Invoice	12/05/2022	Shop Parts	050-511-522-60-34-01	697.23
	A13235	Shop Parts	Invoice	12/14/2022	Shop Parts	050-511-522-60-34-01	165.23
	A13244	Shop Parts	Invoice	12/15/2022	Shop Parts	050-511-522-60-34-01	141.86
	A13245	Shop Parts	Credit Memo	12/15/2022	Shop Parts	050-511-522-60-34-01	-32.92
	A13306	Shop Parts	Invoice	12/27/2022	Shop Parts	050-511-522-60-34-01	33.94
1577	TURNOUTRENTAL, LLC	23-00140					12,610.00
	33198	Turnout/Bunker Gear Rental (x26 sets)	Invoice	12/14/2022	Turnout/Bunker Gear Rental (x26 sets)	001-504-522-20-31-10	12,610.00
0614	TYLER TECHNOLOGIES INC	23-00141					1,099.00
	2289	2023 Tyler Connect Conference Regist.	Invoice	01/04/2023	2023 Tyler Connect Conference Regist.	001-513-522-45-49-00	1,099.00
2221	ULINE, INC	23-00142					2,152.14
	157898379	Office Furniture (New Dist. Admin Coo	Invoice	12/20/2022	Office Furniture (New Dist. Admin Coo	001-507-522-50-35-00	2,152.14
1663	UNDERWATER SPORTS, INC.	23-00143					70.52
	304710	"ScubaMax" Scuba Diving Mask (WRT)	Invoice	12/07/2022	"ScubaMax" Scuba Diving Mask (WRT)	001-514-522-20-31-09	70.52
2094	VENDNOVATION, LLC	23-00144					1,312.80
	2022-002035	EMS Dispenser Annual Software Licns	Invoice	12/06/2022	EMS Dispenser Annual Software Licns	001-509-522-20-49-02	1,312.80

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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
0633	VERIZON WIRELESS SERVICES LLC 9923819952	23-00145 Crew/Apparatus Cell Phones	Invoice	12/25/2022	Crew/Apparatus Cell Phones	001-513-522-10-42-00	17.03
0633	VERIZON WIRELESS SERVICES LLC 9923016249	23-00146 District Cell Phones	Invoice	12/15/2022	District Cell Phones - Fire District Cell Phones - Shop	001-513-522-10-42-00 050-511-522-60-42-00	2,941.65 2,773.93 167.72
0633	VERIZON WIRELESS SERVICES LLC 9923016248	23-00147 District Mifi Plans	Invoice	12/15/2022	District Mifi Plans	001-513-522-10-42-00	4,231.65 4,231.65
1930	WASHINGTON CITIES INSURANC 15764	23-00148 2023 Dist. Insurance (Liability/Program	Invoice	01/01/2023	2023 Dist. Insurance (Liability/Program	001-512-522-41-46-00	426,348.00 426,348.00
0646	WASHINGTON FIRE CHIEFS 1098	23-00149 2023 Department Membership Dues/F	Invoice	10/17/2022	2023 Department Membership Dues/f	001-502-522-10-49-01	3,000.00 3,000.00
0639	WASHINGTON FIRE COMMISSIOI 300001134	23-00150 2023 District Membership Dues/Renev	Invoice	12/14/2022	2023 District Membership Dues/Renev	001-501-522-10-49-01	6,000.00 6,000.00
0648	WASTE MANAGEMENT NORTHM 1255065-2677-6	23-00151 Recycling - ST 76 (Final Bill)	Invoice	01/01/2023	Recycling - ST 76 (Final Bill)	001-507-522-50-47-04	281.06 281.06
0648	WASTE MANAGEMENT NORTHM 0949965-4968-2	23-00152 Recycling - ST 81	Invoice	01/01/2023	Recycling - ST 81	001-507-522-50-47-04	233.48 233.48
0648	WASTE MANAGEMENT NORTHM 1255484-2677-9	23-00153 Refuse & Recycle - ST 73	Invoice	01/01/2023	Refuse & Recycle - ST 73	001-507-522-50-47-04	293.25 293.25
0648	WASTE MANAGEMENT NORTHM 1256468-2677-1	23-00154 Refuse - ST 33	Invoice	01/01/2023	Refuse - ST 33	001-507-522-50-47-04	207.41 207.41
0648	WASTE MANAGEMENT NORTHM 1255149-2677-8	23-00155 Recycling - Admin Bldg	Invoice	01/01/2023	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	443.07 66.46 376.61
0648	WASTE MANAGEMENT NORTHM 1255064-2677-9	23-00156 Recycling - ST 72	Invoice	01/01/2023	Recycling - ST 72	001-507-522-50-47-04	207.93 207.93
0648	WASTE MANAGEMENT NORTHM 1254791-2677-8	23-00157 Refuse & Recycle - ST 74/Logistics Bldg	Invoice	01/01/2023	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	161.85 161.85
0648	WASTE MANAGEMENT NORTHM 1255063-2677-1	23-00158 Recycling - ST 71	Invoice	01/01/2023	Recycling - ST 71	001-507-522-50-47-04	432.08 432.08
0648	WASTE MANAGEMENT NORTHM 1254652-2677-2	23-00159 Refuse - ST 72	Invoice	01/01/2023	Refuse - ST 72	001-507-522-50-47-04	117.54 117.54
0648	WASTE MANAGEMENT NORTHM 1256469-2677-9	23-00160 Recycling - ST 33	Invoice	01/01/2023	Recycling - ST 33	001-507-522-50-47-04	429.26 429.26
0648	WASTE MANAGEMENT NORTHM 1254653-2677-0	23-00161 Refuse - ST 71	Invoice	01/01/2023	Refuse - ST 71	001-507-522-50-47-04	187.07 187.07

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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
0648	WASTE MANAGEMENT NORTHM 1254729-2677-8	23-00162 Refuse - ST 76 (Final Bill)	Invoice	01/01/2023	Refuse - ST 76 (Final Bill)	001-507-522-50-47-04	56.93 56.93
0648	WASTE MANAGEMENT NORTHM 0949966-4968-0	23-00163 Refuse - ST 81	Invoice	01/01/2023	Refuse - ST 81	001-507-522-50-47-04	167.29 167.29
0648	WASTE MANAGEMENT NORTHM 0949746-4968-6	23-00164 Refuse & Recycle - ST 82	Invoice	01/01/2023	Refuse & Recycle - ST 82	001-507-522-50-47-04	276.09 276.09
0648	WASTE MANAGEMENT NORTHM 9333191-4968-0	23-00165 Refuse & Recycle - ST 83	Invoice	01/01/2023	Refuse & Recycle - ST 83	001-507-522-50-47-04	204.74 204.74
0648	WASTE MANAGEMENT NORTHM 1254864-2677-3	23-00166 Refuse & Recycle - ST 77	Invoice	01/01/2023	Refuse & Recycle - ST 77	001-507-522-50-47-04	285.44 285.44
0651	WAVE 103946501-0009913	23-00167 Fiber Optic Connection - ST 81, 82	Invoice	01/01/2023	Fiber Optic Connection - ST 81, 82	001-513-522-50-42-01	1,025.54 1,025.54
0657	WELLSPRING FAMILY SERVICES E 284447	23-00168 Employee Assistance Program Monthly	Invoice	12/31/2022	Employee Assistance Program Monthly	001-510-522-20-20-15	470.90 470.90
2129	WEX BANK 86262947	23-00169 Apparatus Fuel	Invoice	12/31/2022	Apparatus Fuel - EMS Apparatus Fuel - Shop Apparatus Fuel - Suppression Apparatus Fuel (Shop Parts)	001-509-522-20-32-00 050-511-522-60-32-00 001-504-522-20-32-00 050-511-522-60-34-01	19,859.12 9,681.29 197.50 9,681.28 299.05
0665	WHELEN ENGINEERING COMPAN 222249	23-00170 Shop Parts	Invoice	12/21/2022	Shop Parts	050-511-522-60-34-01	178.69 178.69
1929	WISE CHOICE MOVERS LLC 368	23-00171 Moving Company Services (ST 76 Tran	Invoice	12/23/2022	Moving Company Services (ST 76 Tran	001-507-522-50-41-00	1,029.25 1,029.25
Total Claims: 171						Total Payment Amount:	1,091,111.73

Snohomish Regional Fire & Rescue

Claims Voucher Summary

01/11/2023

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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
23-00001	AAA OF EVERETT FIRE EXTINGUISHER CO. INC.		550.60
23-00002	ABSOLUTE GRAPHIX INC		1,657.08
23-00003	AIR EXCHANGE, INC		629.26
23-00004	AJ'S LANDCARE, INC		9,988.71
23-00005	ALL BATTERY SALES AND SERVICE		1,397.20
23-00006	ALLSTREAM BUSINESS US, INC		352.93
23-00007	ALLSTREAM BUSINESS US, INC		115.40
23-00008	ALLSTREAM BUSINESS US, INC		222.56
23-00009	AMERIGAS		778.38
23-00010	ARAMARK UNIFORM SERVICES		288.11
23-00011	ASSOCIATION OF WASHINGTON CITIES		300.00
23-00012	B&H FIRE AND SECURITY		1,846.26
23-00013	BICKFORD MOTORS INC.		769.65
23-00014	BK INDUSTRIES & SOLUTIONS INC		2,879.08
23-00015	BLANCHARD ELECTRIC & FLEET SUPPLY		68.79
23-00016	BRAD TALLEY		4,000.00
23-00017	BRAUN NORTHWEST INC		1,251.52
23-00018	BRENDAN GRACE		686.50
23-00019	BUD CLARY AUTO GROUP		50,564.26
23-00020	CAMILLE TABOR		391.00
23-00021	CASCADE MAILING		1,110.41
23-00022	CENTRAL SUPPLY INTERNATIONAL		376.15
23-00023	CENTRAL WASHINGTON UNIVERSITY		12,614.24
23-00024	CENTRAL WELDING SUPPLY		1,988.37
23-00025	CHRISTENSEN, INC		554.01
23-00026	CLEARFLY COMMUNICATIONS		757.51
23-00027	COGDILL NICHOLS REIN WARTELLE ANDREWS		549.10
23-00028	COMCAST		156.71
23-00029	COMCAST		151.95
23-00030	COMCAST		693.96
23-00031	COMCAST		151.73
Page Total			97,841.43
Cumulative Total			97,841.43

Snohomish Regional Fire & Rescue Claims Voucher Summary

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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
23-00032	COMCAST		161.43
23-00033	COMCAST		151.71
23-00034	COMCAST		156.73
23-00035	COMDATA INC.		5,010.45
23-00036	COMMLINQ TECHNOLOGIES		327.90
23-00037	COURIERWEST		2,232.00
23-00038	CPS HR CONSULTING		522.50
23-00039	CRESSY DOOR COMPANY, INC		1,488.67
23-00040	CROSS VALLEY WATER DISTRICT		743.73
23-00041	CROSS VALLEY WATER DISTRICT		551.85
23-00042	CROSS VALLEY WATER DISTRICT		290.08
23-00043	CROWN FIRE PROTECTION		712.14
23-00044	DANIEL KINDIG		750.00
23-00045	DAVE JONKER		840.64
23-00046	DEPT. GRAPHICS		1,846.32
23-00047	DIRECTV, LLC		110.23
23-00048	EMERALD SERVICES, INC		86.46
23-00049	EVAN ADOLF		775.62
23-00050	FIRECOM		811.15
23-00051	FIRSTWATCH		1,141.05
23-00052	GALLS, LLC		29,637.92
23-00053	GENERAL FIRE APPARATUS		761.42
23-00054	GRAINGER		2,842.05
23-00055	GREAT FLOORS LLC		965.38
23-00056	HIGHWAY AUTO SUPPLY		31.17
23-00057	HILL STREET CLEANERS		7.66
23-00058	HONOR GUARD CLINICS AND SCHOOLS		850.00
23-00059	HUGHES FIRE EQUIPMENT		3,555.19
23-00060	IMS ALLIANCE		250.76
23-00061	IRON MOUNTAIN INC		734.16
23-00062	ISOUTSOURCE		35,533.28
		Page Total	93,879.65
		Cumulative Total	191,721.08

Snohomish Regional Fire & Rescue

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Claims Voucher Summary

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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
23-00063	JASON BOWEN		657.60
23-00064	JEREMY KARAPOSTOLES		17.11
23-00065	JOHN THOMAS		750.00
23-00066	KENT D. BRUCE CO., LLC		16,426.92
23-00067	L.N. CURTIS & SONS		755.65
23-00068	LAKE STEVENS SEWER DISTRICT		109.74
23-00069	LAKE STEVENS SEWER DISTRICT		198.00
23-00070	LEMAY MOBILE SHREDDING		140.25
23-00071	LES SCHWAB WAREHOUSE CENTER		57.36
23-00072	LISA DEFENBAUGH		394.23
23-00073	LIZ LOOMIS PUBLIC AFFAIRS		6,000.00
23-00074	LOCUTION SYSTEMS INC.		18,032.40
23-00075	LOWE'S		133.55
23-00076	MELISSA JENKINS		708.20
23-00077	MIKE CAMERER		750.00
23-00078	MONARCH LANDSCAPE WA LLC		6,019.19
23-00079	MONROE PARTS HOUSE		7,076.21
23-00080	MONROE UPHOLSTERY		218.80
23-00081	MUNICIPAL EMERGENCY SERVICES, INC.		1,004.87
23-00082	NORTH SOUND HOSE & FITTINGS INC		2.61
23-00083	NORTHWEST FIBER, LLC		1,154.56
23-00084	NORTHWEST FIBER, LLC		222.46
23-00085	NORTHWEST FIBER, LLC		176.45
23-00086	NORTHWEST FIBER, LLC		381.99
23-00087	NORTHWEST SAFETY CLEAN		4,810.12
23-00088	NRS		2,160.32
23-00089	ODP BUSINESS SOLUTIONS, LLC		708.93
23-00090	OPERATIVE IQ		2,324.39
23-00091	PETER MONGILLO		367.09
23-00092	PNC EQUIPMENT FINANCE		117,600.21
23-00093	PROPERTY MAINTENANCE COM/RES		1,805.10

Page Total

191,164.31

Cumulative Total

382,885.39

Snohomish Regional Fire & Rescue

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Claims Voucher Summary

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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
23-00094	PUGET SOUND ENERGY		797.98
23-00095	PUGET SOUND ENERGY		695.26
23-00096	PURCELL TIRE & SERVICE CENTER		10,742.14
23-00097	PURE CLEAN CARPET CLEANING		3,033.23
23-00098	RAIRDON'S OF MONROE		1,883.21
23-00099	REHN & ASSOCIATES		150.00
23-00100	REPUBLIC SERVICES #197		107.27
23-00101	REPUBLIC SERVICES #197		662.33
23-00102	REPUBLIC SERVICES #197		255.40
23-00103	REPUBLIC SERVICES #197		311.51
23-00104	REPUBLIC SERVICES #197		95.43
23-00105	RICE FERGUS MILLER, INC.		14,921.78
23-00106	RICOH USA, INC.		660.04
23-00107	RICOH USA, INC.		73.17
23-00108	RICOH USA, INC.		2,791.55
23-00109	RON RASMUSSEN		447.20
23-00110	RYAN LUNDQUIST		678.01
23-00111	SEA-WESTERN INC		6,951.34
23-00112	SEQUOYAH NETWORK SERVICES		492.31
23-00113	SHAWN SELTZ		750.00
23-00114	SILVER LAKE WATER		176.80
23-00115	SILVER LAKE WATER		125.70
23-00116	SNOHOMISH COUNTY PLANNING AND DEVELOPMENT SERVI		1,008.25
23-00117	SNOHOMISH COUNTY PUD		1,999.91
23-00118	SNOHOMISH COUNTY PUD		614.32
23-00119	SNOHOMISH COUNTY PUD		861.99
23-00120	SNOHOMISH COUNTY PUD		1,907.43
23-00121	SNOHOMISH COUNTY PUD		1,460.26
23-00122	SNOHOMISH COUNTY PUD		148.12
23-00123	SNOHOMISH COUNTY PUD		101.99
23-00124	SNOHOMISH COUNTY PUD		2,050.90

Page Total

56,954.83

Cumulative Total

439,840.22

Snohomish Regional Fire & Rescue Claims Voucher Summary

01/11/2023

Page 5 of 6

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
23-00125	SNOHOMISH COUNTY PUD		323.10
23-00126	SNOHOMISH COUNTY PUD		1,075.56
23-00127	SNOHOMISH REGIONAL FIRE & RESCUE		20,462.95
23-00128	SNOHOMISH REGIONAL FIRE & RESCUE		707.46
23-00129	SNOHOMISH REGIONAL FIRE & RESCUE		69,985.05
23-00130	SNURE LAW OFFICE, PSC		3,474.50
23-00131	SPEEDWAY CHEVROLET		173.63
23-00132	SPRAGUE PEST SOLUTIONS		496.13
23-00133	SQI, INC.		14,691.00
23-00134	STATE OF WA DEPARTMENT OF REVENUE		707.46
23-00135	STERICYCLE, INC.		236.99
23-00136	STREAMLINE DIGITAL IMAGING, LLC		3,366.44
23-00137	TARGET SOLUTIONS LEARNING LLC		48,217.83
23-00138	TOWN & COUNTRY TRACTOR INC.		17.29
23-00139	TRUE NORTH EMERGENCY EQUIPMENT INC		1,005.34
23-00140	TURNOUTRENTAL, LLC		12,610.00
23-00141	TYLER TECHNOLOGIES INC		1,099.00
23-00142	ULINE, INC		2,152.14
23-00143	UNDERWATER SPORTS, INC.		70.52
23-00144	VENDNOVATION, LLC		1,312.80
23-00145	VERIZON WIRELESS SERVICES LLC		17.03
23-00146	VERIZON WIRELESS SERVICES LLC		2,941.65
23-00147	VERIZON WIRELESS SERVICES LLC		4,231.65
23-00148	WASHINGTON CITIES INSURANCE AUTHORITY		426,348.00
23-00149	WASHINGTON FIRE CHIEFS		3,000.00
23-00150	WASHINGTON FIRE COMMISSIONERS ASSOCIATION		6,000.00
23-00151	WASTE MANAGEMENT NORTHWEST		281.06
23-00152	WASTE MANAGEMENT NORTHWEST		233.48
23-00153	WASTE MANAGEMENT NORTHWEST		293.25
23-00154	WASTE MANAGEMENT NORTHWEST		207.41
23-00155	WASTE MANAGEMENT NORTHWEST		443.07

Page Total

626,181.79

Cumulative Total

1,066,022.01

Snohomish Regional Fire & Rescue

01/11/2023

Claims Voucher Summary

Page 6 of 6

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
23-00156	WASTE MANAGEMENT NORTHWEST		207.93
23-00157	WASTE MANAGEMENT NORTHWEST		161.85
23-00158	WASTE MANAGEMENT NORTHWEST		432.08
23-00159	WASTE MANAGEMENT NORTHWEST		117.54
23-00160	WASTE MANAGEMENT NORTHWEST		429.26
23-00161	WASTE MANAGEMENT NORTHWEST		187.07
23-00162	WASTE MANAGEMENT NORTHWEST		56.93
23-00163	WASTE MANAGEMENT NORTHWEST		167.29
23-00164	WASTE MANAGEMENT NORTHWEST		276.09
23-00165	WASTE MANAGEMENT NORTHWEST		204.74
23-00166	WASTE MANAGEMENT NORTHWEST		285.44
23-00167	WAVE		1,025.54
23-00168	WELLSPRING FAMILY SERVICES EAP		470.90
23-00169	WEX BANK		19,859.12
23-00170	WHELEN ENGINEERING COMPANY		178.69
23-00171	WISE CHOICE MOVERS LLC		1,029.25

Page Total

25,089.72

Cumulative Total

1,091,111.73



Payroll Summary and Authorization Form for the:

12/30/2022

I, the undersigned, do hereby certify that the foregoing payroll is, just, true and correct, that the persons whose names appear thereon actually performed labor as stated on the dates shown, that the amounts are actually due, and that the salary warrants and related benefit warrants shall be issued.

District Name: Snohomish Regional Fire & Rescue

Direct Deposits: \$1,603,160.26

Paper Checks: \$7,729.51

Taxes: \$560,751.01

Allowed in the sum of: \$2,171,640.78

Reviewed by: Denise Mattern
District Administrative Coordinator

Prepared by: [Signature]
Payroll Specialist

Approved by Commissioners: _____



BOARD OF FIRE COMMISSIONERS MEETING MINUTES SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via BlueJeans
163 Village Court, Monroe, WA 98272
December 22, 2022, 1730 hours

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

PUBLIC COMMENT: Comment from Shop Foreman Thomas regarding Shop Contract process. Comment from citizen complimenting Chief O'Brien.

UNION COMMENT: NA

CHIEF'S REPORT: As presented. Chief O'Brien highlighted the smooth transition of Station 76 to South Snohomish County Fire. He also welcomed the new recruit class of 2023 and commented on the success of the post academy class of 2022.

COMMISSIONER REPORTS: Commission Elmore presented highlights of the Finance Committee meeting held. They included a presentation on the new quint, which is a combination of 5 different types of truck. It is part aerial ladder, a pumper, a water tanker, a hose truck, and a ladder truck.

Sno911 Commissioner Waugh reported on the recent Sno911 meeting held.

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 22-04146 to 2204156; (\$702,970.34)

Benefit Vouchers: DFT00724 to DFT00726; (\$25,002.63)

AP Vouchers: 22-04157 to 22-04337; (\$975,096.03)

Approval of Payroll

December 15, 2022 (\$1,218,333.70)

Approval of Minutes

Approve Updated Regular Board Meeting Minutes - November 11, 2022

Approve Regular Board Meeting Minutes - December 8, 2022

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Edwards and 2nd by Commissioner Steinruck.

On Vote, Motion carried 6/0. Abstained by Gagnon for December 8, minutes.



OLD BUSINESS

Discussion

Ladder Purchase: AC Guptill overviewed the payment process we are looking at regarding the new ladder purchase. He did note the industry is still experiencing supply chain issues. Option 1 is recommended by Finance Committee.

Action

Sultan ALS Contract Extension

Motion to approve the 2023 Sultan ALS Contract as submitted.

Motion by Commissioner Elmore and 2nd by Commissioner Gagnon.

On Vote, Motion carried 6/0.

Shop Contract

Motion to approve the 2023-2025 Shop Contract as submitted.

Motion by Commissioner Waugh and 2nd by Commissioner Steinruck.

On Vote, Motion carried 6/0.

Board Chair/Vice Chair 2023

Motion to approve 2023 Board Chairman Elmore and Vice-Chairman Fay.

Motion by Commissioner Gagnon and 2nd by Commissioner Steinruck.

On Vote, Motion carried 6/0.

NEW BUSINESS

Discussion

Snohomish County Fire District 4 Partnership: Chief Waller reached out to Chief O'Brien on developing a committee to help expand our partnership.

Action

GOOD OF THE ORDER: Chairman Elmore thanked all those who worked on the apparatus committee for the fine job. He also commented on the great year we experienced as a team.

ATTENDANCE CHECK: Board Members noted availability for the Regular Commissioner Meeting January 12, 2023, at 1730-Station 31 Training Room/Blue Jeans.

EXECUTIVE SESSION

ADJOURNMENT: Chairman Elmore adjourned the meeting at 1746 hours.



Snohomish Regional Fire & Rescue

Commissioner Rick Edwards

Chairman Troy Elmore

Vice Chairman Randy Fay

Commissioner Paul Gagnon

Commissioner Jeff Schaub

Commissioner Jim Steinruck

Commissioner Roy Waugh



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION





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

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

Initiative Name:	2023 SRFR Ladder Purchase																																																													
Executive member responsible for guiding the initiative:	AC Guptill																																																													
Type of Action:	<input checked="" type="checkbox"/> 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 Operations Division has recommended deployment of a Ladder in the North Battalion at Station 82. This ladder truck has been budgeted for purchase in 2023. It is also included in the current apparatus replacement plan.</p> <p>Station 82 is located in a suburban area and would be an ideal Station to assign a "Quint" apparatus. This apparatus would satisfy both Ladder and Engine company operations in that area and would improve our response capabilities and WSRB rating for that area.</p> <p>Several months ago, Operations convened a committee with the assignment of identifying the requirements for our next Ladder Truck. This committee has recommended the Spartan Ladder Truck Quint. The Ladder Committee provided a presentation and recommendation at the Board meeting on December 8th.</p> <p>In 2023, we have budgeted \$1,500,000 for the purchase of the ladder truck, prior to sales tax. The contract being proposed by Spartan is \$1,660,766, prior to sales tax. The anticipated delivery timeframe is approximately 24 months. The purchase will be made utilizing the SourceWell interlocal cooperative purchasing program. We are already members of SourceWell.</p>																																																													
Financial Impact:	Expense: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A Total amount of initiative (attach amount breakdown if applicable): \$ 1,816,878.00																																																													
	<table border="1"> <thead> <tr> <th></th> <th>Base Contract Amount</th> <th>Performance Bond*</th> <th>Discount</th> <th>Sub-Total</th> <th>Sales Tax</th> <th>Final Cost</th> <th>Amount Due at Contract Signing</th> <th>Amount Due at Delivery</th> </tr> </thead> <tbody> <tr> <td>No Pre Payment Option</td> <td>\$ 1,660,766.00</td> <td>\$ -</td> <td>\$ -</td> <td>\$ 1,660,766.00</td> <td>\$ 156,112.00</td> <td>\$ 1,816,878.00</td> <td>\$ -</td> <td>\$ 1,816,878.00</td> </tr> <tr> <td>Option #1 (100% Pre-Payment)*</td> <td>\$ 1,660,766.00</td> <td>\$ 8,719.00</td> <td>\$ 131,523.00</td> <td>\$ 1,537,962.00</td> <td>\$ 144,568.43</td> <td>\$ 1,682,530.43</td> <td>\$ 1,537,962.00</td> <td>\$ 144,568.43</td> </tr> <tr> <td>Option #2 (80% Pre-Payment)*</td> <td>\$ 1,660,766.00</td> <td>\$ 8,719.00</td> <td>\$ 105,218.00</td> <td>\$ 1,564,267.00</td> <td>\$ 147,041.10</td> <td>\$ 1,711,308.10</td> <td>\$ 1,335,588.00</td> <td>\$ 375,720.10</td> </tr> <tr> <td>Option #3 (50% Pre-Payment)*</td> <td>\$ 1,660,766.00</td> <td>\$ 8,719.00</td> <td>\$ 65,761.00</td> <td>\$ 1,603,724.00</td> <td>\$ 150,750.06</td> <td>\$ 1,754,474.06</td> <td>\$ 834,743.00</td> <td>\$ 919,731.06</td> </tr> <tr> <td colspan="9">*Any pre-payment option triggers the need for Performance Bond</td> </tr> </tbody> </table>									Base Contract Amount	Performance Bond*	Discount	Sub-Total	Sales Tax	Final Cost	Amount Due at Contract Signing	Amount Due at Delivery	No Pre Payment Option	\$ 1,660,766.00	\$ -	\$ -	\$ 1,660,766.00	\$ 156,112.00	\$ 1,816,878.00	\$ -	\$ 1,816,878.00	Option #1 (100% Pre-Payment)*	\$ 1,660,766.00	\$ 8,719.00	\$ 131,523.00	\$ 1,537,962.00	\$ 144,568.43	\$ 1,682,530.43	\$ 1,537,962.00	\$ 144,568.43	Option #2 (80% Pre-Payment)*	\$ 1,660,766.00	\$ 8,719.00	\$ 105,218.00	\$ 1,564,267.00	\$ 147,041.10	\$ 1,711,308.10	\$ 1,335,588.00	\$ 375,720.10	Option #3 (50% Pre-Payment)*	\$ 1,660,766.00	\$ 8,719.00	\$ 65,761.00	\$ 1,603,724.00	\$ 150,750.06	\$ 1,754,474.06	\$ 834,743.00	\$ 919,731.06	*Any pre-payment option triggers the need for Performance Bond								
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	<p>Currently Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ 1,500,000</p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: (will be budgeted in 2024 or 2025 based on delivery)</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: Continued reliance on mutual aid or units with greater response times. WSRB rating concerns.</p>
Legal Review:	<p><input type="checkbox"/> Initiative conforms with District policy/procedure number (attach):</p> <p><input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives):</p> <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <p><input type="checkbox"/> N/A</p> <p>*This purchase will be completed utilizing the SourceWell interlocal cooperative which has been vetted and approved by legal.</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 type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A: <input type="checkbox"/></p>
For Fire Chief Approval:	<p><input checked="" type="checkbox"/> RAB document complete</p> <p><input checked="" type="checkbox"/> Supporting documentation attached</p> <p><input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber)</p> <p style="text-align: center;"><i>Fire Chief will approve and distribute by email to the Board of Commissioners – champion/senior staff will be cc'd on the email distribution</i></p> <p style="text-align: center;"><i>Fire Chief will coordinate with Senior Staff for RAB introduction</i></p>
Confirmed email sent to Board by Fire Chief	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Board of Fire Commissioners	<p>RAB initiatives go through the following process:</p> <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item

- | | |
|--|---|
| | <ul style="list-style-type: none">○ The Executive Staff member assigned to develop the initiative (the RAB Champion) presents initiative to the Board (maximum time for presentation is ten minutes) <p>4. At a second commissioner meeting, initiatives may be assigned as an action item for approval</p> |
|--|---|

Execution:	It is the responsibility of the RAB Executive to execute implementation, processing, and tracking.
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NEW BUSINESS

DISCUSSION





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

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

Initiative Name:	2023 SRFR Vehicle Purchasing (Brush Truck Chassis Special Market Conditions)		
Executive member responsible for guiding the initiative:	AC Guptill		
Type of Action:	<input type="checkbox"/> Simple Motion	<input checked="" type="checkbox"/> Resolution	
Initiative Description:	<p>Per the apparatus replacement plan, we have a new Brush Truck budgeted for 2023. Our typical procedure for building a Brush Truck is to order the chassis utilizing the State Bid contracts and then sourcing the flat bed, compartmentation and brush skid system from other vendors.</p> <p>Due to the extreme market conditions that we have been reporting to the Board across all aspects of apparatus delivery, we have been denied the opportunity to purchase the chassis through the State Bid purchase program.</p> <p>This represents a "Special Market Condition" where we cannot complete the purchase of this vehicle utilizing the typical process that we have used in the past.</p> <p>Please see the attached detailed summary of the project for additional documentation and details that clearly establishes our justification for exemption from the competitive bidding requirements established in RCW 30.04.280</p> <p>In order to complete the documentation of the competitive bidding requirements, the attached resolution needs to be approved by the BOC per Brian Snure.</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) • 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): NA</p> <p>Initial amount: \$ None</p> <p>Long-term annual amounts(s): \$ None</p> <p>Currently Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ 160,000.00</p> <p>Apparatus replacement fund</p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$</p> <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: 		

Risk Assessment:	<p>Risk if approved: None</p> <p>Risk if not approved: Potential challenge by auditor.</p>
Legal Review:	<p><input type="checkbox"/> Initiative conforms with District policy/procedure number (attach):</p> <p><input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives):</p> <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <p><input type="checkbox"/> N/A</p> <p>Brian has completed legal review and has approved this proposal pending the resolution.</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 type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A: <input type="checkbox"/></p>
For Fire Chief Approval:	<p><input checked="" type="checkbox"/> RAB document complete</p> <p><input checked="" type="checkbox"/> Supporting documentation attached</p> <p><input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber)</p> <p style="text-align: center;"><i>Fire Chief will approve and distribute by email to the Board of Commissioners – champion/senior staff will be cc'd on the email distribution</i></p> <p style="text-align: center;"><i>Fire Chief will coordinate with Senior Staff for RAB introduction</i></p>
Champion: Confirmed email sent to Board by Fire Chief	<input type="checkbox"/> Yes <input type="checkbox"/> No
Board of Fire Commissioners	<p>RAB initiatives go through the following process:</p> <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> ○ The Executive Staff member assigned to develop the initiative (the RAB Champion) presents initiative to the Board (maximum time for presentation is ten minutes)

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

SNOHOMISH REGIONAL FIRE AND RESCUE

RESOLUTION NO. 2023-01

WAIVER OF COMPETITIVE BIDDING REQUIREMENTS

Background: RCW 39.04.280 provides for the waiver of competitive bidding requirements under enumerated conditions including (1)(a) Purchases that are clearly and legitimately limited to a single source of supply and (1)(b) Purchases involving special facilities or market conditions.

1. The District needs to purchase a replacement Brush Truck in 2023. In order to meet the District's timeframes a cab and chassis must be purchased as soon as possible "Equipment."
2. The District normally purchases such Equipment through the state bid process managed by the Department of Enterprise Services "DES".
3. Because of global supply chain issues and high demand, DES vendors cannot supply the Equipment needed by the District in a timely manner;
4. The District has conducted an exhaustive search to locate suitable Equipment that is currently available as further documented in Exhibit A;
5. District staff has located suitable equipment located at two different vendors both of which require that the purchase be made prior to January 13, 2023.
6. District staff has identified Harris Ford as offering the vehicle at the lowest price which is only \$2,703 above the DES bid price.
7. District staff has determined that any delays in securing the equipment will result in such Equipment becoming unavailable and that going through a formal competitive bid process will preclude the purchase of the Equipment in a timely manner;
8. District staff has determined that the Equipment available through Harris Ford is competitively priced and is currently the only available Equipment on the market that is not subject to further supply chain delays and that will allow the District to meet its Equipment needs in a timely manner to better serve the District taxpayers;

Resolution: NOW THEREFORE, BE IT RESOLVED, that the Snohomish Regional Fire and Rescue Board of Commissioners hereby declares that a special market condition exists and waives the competitive bidding requirements based on the reasons enumerated above and authorizes the Fire Chief to purchase the Equipment from Harris Ford at a cost of \$72,580.00 plus applicable tax and licensing.

Adoption: ADOPTED at an open public meeting of the Board of Commissioners of Snohomish Regional Fire and Rescue on _____, 2023 the following Commissioners being present and voting:

EXHIBIT A

2023 Brush Truck Chassis Purchase Recap

As was identified in the 2022-2023 apparatus purchasing summary presented to the Board earlier this year, we have a replacement Brush Truck in budget for 2023. To complete the project in 2023, we need to place an order for a Cab and Chassis in 2022.

Having been advised that the State bid purchasing window for Ford Super Duty Chassis was expected to open on November 14th. I kept a close eye on the contracts to make sure we were able to place the order as soon as it opened to avoid the orders being cut off like Chevrolet did earlier in the year. The Chevrolet State Bid order bank opened and closed in just 16 hours earlier in the year.

On November 18th I submitted the purchase order for the necessary chassis with Bud Clary Ford who has the current State Bid contract with the State DES.

On November 29th I received a letter from Ford the National Governmental Sales Manager that informed us of an allocation program that they have enacted to deal with the demand that far exceeds their ability to produce vehicles. This allocation program sets allowances for Ford customers based on their previous order history of Super Duty vehicles. Ford informed us that our Super Duty allowance for model year 2023 under this program is "0" units. The letter informed us that we would be placed on a waiting list in case other customer allocations are not filed.

I immediately sent a request to Ford for a variance or a reconsideration based on the Public Safety use but have not received a favorable response. I was contacted via phone by the Regional Governmental Sales Manager for Ford Mr. Rick Keithley who explained in clear details the challenges that Ford has encountered in the current supply chain challenges. Mr. Keithley also explained that our chances for an open fulfillment slot are not good.

After receiving the denial from the attempted State Bid purchase, I reached out to the Commercial Sales department at Bickford Ford. I was informed that Ford is still accepting retail orders for the Super Duty chassis. I had them price out

the Cab and Chassis utilizing the same specification. I also sent an inquiry to Harris Ford in Lynwood and Pierre Ford in Seattle with the same specification.

Here are the quotes:

Bud Clary Ford (State Bid): \$69,877.00 (+ tax)

Bud Clary Ford (Retail): Could not provide due to exhausted retail allowance.

Bickford Ford (Retail): \$75,699.00

Harris Ford (Retail): \$72,580.00 Pierre Ford (Retail): No Reply

While the lowest bid received falls below the \$75,000 threshold, with sales tax and the other components necessary to complete the brush truck the combined project amount would exceed the \$75,000 bid threshold.

With State Bid not being an available option to order, I looked at the MRSC Vendor List for Ford dealers. No vehicle dealers are listed on the MRSC roster.

I also searched both the HGAC and SourceWell cooperative interlocal contracts for domestic vehicle purchase options and found none.

The retail Super Duty order bank will be closed on January 13th, 2023.

2023 Brush Truck Chassis Purchase Recap

As was identified in the 2022-2023 apparatus purchasing summary presented to the Board earlier this year, we have a replacement Brush Truck in budget for 2023. To complete the project in 2023, we need to place an order for a Cab and Chassis in 2022.

Having been advised that the State bid purchasing window for Ford Super Duty Chassis was expected to open on November 14th. I kept a close eye on the contracts to make sure we were able to place the order as soon as it opened to avoid the orders being cut off like Chevrolet did earlier in the year. The Chevrolet State Bid order bank opened and closed in just 16 hours earlier in the year.

On November 18th I submitted the purchase order for the necessary chassis with Bud Clary Ford who has the current State Bid contract with the State DES.

On November 29th I received a letter from Ford the National Governmental Sales Manager that informed us of an allocation program that they have enacted to deal with the demand that far exceeds their ability to produce vehicles. This allocation program sets allowances for Ford customers based on their previous order history of Super Duty vehicles. Ford informed us that our Super Duty allowance for model year 2023 under this program is "0" units. The letter informed us that we would be placed on a waiting list in case other customer allocations are not filed.

I immediately sent a request to Ford for a variance or a reconsideration based on the Public Safety use but have not received a favorable response. I was contacted via phone by the Regional Governmental Sales Manager for Ford Mr. Rick Keithley who explained in clear details the challenges that Ford has encountered in the current supply chain challenges. Mr. Keithley also explained that our chances for an open fulfillment slot are not good.

After receiving the denial from the attempted State Bid purchase, I reached out to the Commercial Sales department at Bickford Ford. I was informed that Ford is still accepting retail orders for the Super Duty chassis. I had them price out

the Cab and Chassis utilizing the same specification. I also sent an inquiry to Harris Ford in Lynwood and Pierre Ford in Seattle with the same specification.

Here are the quotes:

Bud Clarey Ford (State Bid): \$69,877.00 (+ tax)

Bud Clarey Ford (Retail): Could not provide due to exhausted retail allowance.

Bickford Ford (Retail): \$75,699.00

Harris Ford (Retail): \$72,580.00

Pierre Ford (Retail): No Reply

While the lowest bid received falls below the \$75,000 threshold, with sales tax and the other components necessary to complete the brush truck the combined project amount would exceed the \$75,000 bid threshold.

With State Bid not being an available option to order, I looked at the MRSC Vendor List for Ford dealers. No vehicle dealers are listed on the MRSC roster.

I also searched both the HGAC and SourceWell cooperative interlocal contracts for domestic vehicle purchase options and found none.

The retail Super Duty order bank will be closed on January 13th, 2023.

Considering the inability to utilize State Bid, MRSC or any of the national level purchasing cooperatives it is my intention to use the formal sealed bidding exceptions afforded by RCW 52.14.100 and RCW 39.04.280 which provides for the following;

RCW 39.04.280

Competitive bidding requirements—Exemptions.

This section provides uniform exemptions to competitive bidding requirements utilized by municipalities when awarding contracts for public works and contracts for purchases. The statutes governing a specific type of municipality may also include other exemptions from competitive bidding requirements. The purpose of this section is to supplement and not to limit the current powers of any municipality to provide exemptions from competitive bidding requirements.

(1) Competitive bidding requirements may be waived by the governing body of the municipality for:

- (a) Purchases that are clearly and legitimately limited to a single source of supply;
- (b) **Purchases involving special facilities or market conditions;**
- (c) Purchases in the event of an emergency;
- (d) Purchases of insurance or bonds; and
- (e) Public works in the event of an emergency.

(2)(a) The waiver of competitive bidding requirements under subsection (1) of this section may be by resolution or by the terms of written policies adopted by the municipality, at the option of the governing body of the municipality. If the governing body elects to waive competitive bidding requirements by the terms of written policies adopted by the municipality, immediately after the award of any contract, the contract and the factual basis for the exception must be recorded and open to public inspection.

This purchase is a clear case of a market condition that is affecting our ability to complete this purchase in order to maintain our intended apparatus replacement. We counted on the fact that we would be able to procure this apparatus utilizing the State Bid process as we always have been able to do. Now that we have determined that we will not be able to complete this purchase utilizing the State Bid process, we will not have time to conduct a formal sealed bid process due to the advertisement requirement timelines prior to the retail order deadline of January 13th.

Therefore, I plan to purchase this vehicle utilizing the best bid proposal I received from Harris Ford.

In compliance with the requirements of RCW 39.02.280, the exception to the sealed bid procedure will need to be documented with a Board Resolution. The statute allows for the resolution to be completed after the award of the purchase.

I will work with Brian Snure to complete this resolution.

2022/2023 Vehicle Replacement Summary

Category: Engines

No action necessary. Expect delivery of initial 4 unit order in late 2022, early 2023. Additional unit ordered to trail by approximately 6-8 months.

Category: EMS Units (2022)

Two (2) remounts: Unit #'s M0501 (2005 Ford E-450/Braun, Monroe unit) and M0901 (2009 GMC/Braun, Lake Stevens unit) to be remounted to new E-450 chassis.

Purchases will utilize the HGAC Cooperative program so no sealed bid process will be needed.

Preliminary pricing form Braun for remount is \$150,000 (not including tax) per unit. Project budget request = (not to exceed) \$176,000 per unit (includes minor change order allowance and sales tax)

Budgeted funds = \$192,565 per unit (x2)

2022 Budget amendment necessary: No

(Note: There is also \$450,000 in the 2022 budget for the purchase of a new EMS unit through a Grant from the Medicare Transformation Grant. This will be moved to the 2023 budget year to fund one of the anticipated new EMS vehicles.)

Category: EMS Units (2023)

Three (3) New EMS Units:

Purchases will utilize the HGAC Cooperative program so no sealed bid process will be needed.

Preliminary pricing form Braun for remount is \$255,000 (not including tax) per unit. Project budget request = (not to exceed) \$286,000 per unit (includes minor change order allowance and sales tax)

Budgeted funds = Recommend using the \$450,000 budgeted from 2022. Additional 2023 units anticipated with current placeholder amounts of \$173,549 and \$221,449. Total of all 3 placeholders = \$844,998.00

Anticipated project total (3 units) = \$858,000

2022 Budget amendment necessary: No. Will be part of 2023 adopted budget.

In order to be able to take delivery of these units in a reasonable timeframe, the order must be placed prior to August. Expected chassis delivery lead time = 16-18 months. Delivery timeframe = late 2023, early 2024.

Requesting approval to move forward with HGAC agreements with Braun NW for two (2) remounts (2022 delivery) and three (3) new units (2023/2024 delivery). Braun contract and HGAC agreement will come back to Board for final approval

Category: Logistics (2022)

One (1) Facility Support Unit:

Purchases will utilize State Bid Cooperative program so no sealed bid process will be needed. We are still working with the Logistics group to determine the exact vehicle specification.

Budgeted funds = \$82,400

2022 Budget amendment necessary: Unknown at this time. Pending specification review

In order to be able to place an order for this vehicle we would like to receive pre-approval to proceed. As stated before, the order banks for these vehicles open and close very suddenly so we want to be prepared to act when the opportunity presents itself.

Requesting approval to complete this vehicle purchase up to the budgeted amount of \$82,400. If the purchase price exceeds this amount we will come back for a project budget amendment.

Category: Boats (2022)

Two (2) Boats:

Both boats are due for replacement in 2022. The Sport Jon boat (Boat 31) will be replaced with a very similar unit. Working with the boat group on specifications for this now. As has been reported, the current Boat 31 (2007 Sport Jon) is out of service with a significant engine mechanical issue. The estimate to repair the mechanical issue is 20-25k (requires a replacement engine). In addition to the cost to repair the engine, the hull of the boat is in very bad condition with multiple temporary repairs having been done over the years. Our recommendation is to not make the engine repairs and to move forward with a replacement. Due to the fact that this critical piece of equipment is now expectantly permanently out of service, we are requesting the Board to declare the purchase of its replacement as an emergency replacement. This allows us to negotiate the purchase from the desired vendor without having to go through a specification and sealed bid process which would take several weeks to complete.

Budgeted funds = \$212,696.00

Budget amendment necessary: Yes. Original budgeted amount for the Boat 31 project is \$63,256. Replacement of this boat will be \$110,000 including sales tax. The replacement cost for Boat 81 is still being evaluated as we are determining the desired capabilities of that unit. That boat replacement will likely be pushed out to the 2023 budget.

Requesting approval to complete the purchase of Boat 31 utilizing the emergency purchase or sole source designation. Working with Brian Snure on the resolutions to support that designation.

Category: Staff/Support/Other (2022/2023)**One (1) Personnel Shuttle Van (2022):**

It is our intention to take immediate action to purchase a used 24 passenger shuttle bus for the purpose of transporting personnel to large training events. This unit will be very valuable for the large recruit firefighter training and other training and events that require the transport of multiple department personnel. This purchase was unanimously supported by Senior Staff. I have been working with Brian Snure on this process and he suggests a Board Resolution to support the single source purchase process which is permissible due to it being a used vehicle. Brian has indicated that this resolution can be done after the purchase of the vehicle with no issue.

Budgeted funds = \$74,700

2022 Budget amendment necessary: No. This amount will fund the purchase of this vehicle without the need to amend the budget.

Requesting approval to complete the purchase of this used shuttle van to support the Training and Operations mission and to complete a supporting resolution to be provided by Brian Snure.

Three (3) Staff (2022):

Purchases will utilize State Bid Cooperative program so no sealed bid process will be needed. We are still working with the Logistics group to determine the exact vehicle specification.

Budgeted funds = \$253,906

2022 Budget amendment necessary: No.

In order to be able to place an order for these vehicle we would like to receive pre-approval to proceed. As stated before, the order banks for these vehicles open and close very suddenly so we want to be prepared to act when the opportunity presents itself.

Requesting approval to complete this vehicle purchase up to the budgeted amount of \$253,906. If the purchase price exceeds this amount we will come back for a project budget amendment.

One (1) MSO Vehicle (2023):

Purchases will utilize State Bid Cooperative program so no sealed bid process will be needed. This vehicle classification has a very limited availability and a short ordering timeframe.

Budgeted funds = \$67,139

2022 Budget amendment necessary: No. Pending specification review and 2023 budget approval. Budget for 2023 will need to be adjusted as this amount will not adequately fund this project.

In order to be able to place an order for this vehicle we would like to receive pre-approval to proceed. As stated before, the order banks for these vehicles open and close very suddenly so we want to be prepared to act when the opportunity presents itself.

Requesting approval to complete this vehicle purchase up to the budgeted amount of \$67,139. If the purchase price exceeds this amount we will come back for a project budget amendment. This will be a 2023 expense so asking for a pre-2023 budget approval authorization to place order when the order bank opens.

One (1) BC Vehicle (2023):

Purchases will utilize State Bid Cooperative program so no sealed bid process will be needed. This vehicle classification has a very limited availability and a short ordering timeframe.

Budgeted funds = \$76,006

2022 Budget amendment necessary: No. Pending specification review and 2023 budget approval. Budget for 2023 will need to be adjusted as this amount will not adequately fund this project.

In order to be able to place an order for this vehicle we would like to receive pre-approval to proceed. As stated before, the order banks for these vehicles open and close very suddenly so we want to be prepared to act when the opportunity presents itself.

Requesting approval to complete this vehicle purchase up to the budgeted amount of \$76,006. If the purchase price exceeds this amount we will come back for a project budget amendment. This will be a 2023 expense so asking for a pre-2023 budget approval authorization to place order when the order bank opens.

Four (4) Staff Vehicles (2023):

Purchases will utilize State Bid Cooperative program so no sealed bid process will be needed. This vehicle classification has a very limited availability and a short ordering timeframe. These vehicles will support the new positions of second PIO, IT Manager and 2 additional fire inspectors.

Budgeted funds = \$255,225

2022 Budget amendment necessary: No. Pending specification review and 2023 budget approval.

In order to be able to place an order for these vehicles we would like to receive pre-approval to proceed. As stated before, the order banks for these vehicles open and close very suddenly so we want to be prepared to act when the opportunity presents itself. The specific vehicles will depend on intended utilization and availability through State Bid procurement process.

Requesting approval to complete this vehicle purchase up to the budgeted amount of \$255,225. If the purchase price exceeds this amount we will come back for a project budget amendment. This will likely be a 2023 expense so asking for a pre-2023 budget approval authorization to place order when the order bank opens.

One (1) Brush Truck Chassis (2023):

Purchases will utilize State Bid Cooperative program so no sealed bid process will be needed. This vehicle classification has a very limited availability and a short ordering timeframe.

Budgeted funds = \$157,721

2022 Budget amendment necessary: No. Pending specification review and 2023 budget approval.

In order to be able to place an order for this vehicle we would like to receive pre-approval to proceed. As stated before, the order banks for these vehicles open and close very suddenly so we want to be prepared to act when the opportunity presents itself.

Requesting approval to complete this vehicle purchase up to the budgeted amount of \$157,721. If the purchase price exceeds this amount we will come back for a project budget amendment. This will be a 2023 expense so asking for a pre-2023 budget approval authorization to place order when the order bank opens.

Vehicle Summary

<i>Vehicle Description</i>	<i>Quantity</i>	<i>Year</i>	<i>Project Cost</i>
Engine	4	2022	\$ 3,363,930.47
Engine	1	2023	\$ 921,247.07
EMS Remount	2	2022	\$ 352,000.00
EMS New	3	2023	\$ 858,000.00
Boat	2	2022	TBD
Logistics	1	2022	\$ 82,400.00
Shuttle Van	1	2022	\$ 74,700.00
Staff	3	2022	\$ 253,906.00
MSO	1	2023	\$ 67,139.00
BC Vehicle	1	2023	\$ 76,006.00
Staff	4	2023	\$ 255,225.00
Brush Truck Chassis	1	2023	\$ 157,721.00
Total		2022	\$ 4,126,936.47
Total		2023	\$ 2,335,338.07

2023 Capital Apparatus Purchasing Breakdown

<i>Description</i>	<i>Division</i>	<i>Cost</i>	<i>Status</i>	<i>Timeline</i>	<i>Notes</i>
Engine 1	Suppression	\$ 840,983.00	On-Order	2nd Qtr 2023	On order with Spartan. Potential 1st quarter delivery.
Engine 2	Suppression	\$ 840,983.00	On-Order	2nd Qtr 2023	On order with Spartan. Potential 1st quarter delivery.
Engine 3	Suppression	\$ 840,983.00	On-Order	2nd Qtr 2023	On order with Spartan. Potential 1st quarter delivery.
Engine 4	Suppression	\$ 840,983.00	On-Order	2nd Qtr 2023	On order with Spartan. Potential 1st quarter delivery.
Engine 5	Suppression	\$ 921,247.00	On-Order	4th Qtr 2023	On order with Spartan. Potential 1st quarter delivery.
Battalion Unit	Suppression	\$ 113,376.00	Pending	4th Qtr 2023	Order bank for pick-ups expected to open in October-November
Boat 31	Suppression	\$ 118,000.00	On-Order	TBD	Order placed. Waiting for confirmation on delivery timeframe. Anticipated in late 2023.
Boat 81	Suppression	\$ 400,000.00	Pending	Unknown	Boat Committee still finalizing specifications.
Brush Truck	Suppression	\$ 157,721.00	Pending	4th Qtr 2023	Order bank for pick-ups expected to open in October-November
Ladder	Suppression	\$ 1,500,000.00	Pending	4th Qtr 2023	Pending approval (RAB forthcoming), potential delivery as early as 4th Qtr, 2023.
Category Sub-Total		\$6,574,276.00			

<i>Description</i>	<i>Division</i>	<i>Cost</i>	<i>Status</i>	<i>Timeline</i>	<i>Notes</i>
New Ambulance 1	EMS	\$ 280,000.00	Pending	4th Qtr 2023	4th Quarter 2023 delivery based on order approval by December 1, 2022
New Ambulance 2	EMS	\$ 280,000.00	Pending	4th Qtr 2023	4th Quarter 2023 delivery based on order approval by December 1, 2022
New Ambulance 3	EMS	\$ 280,000.00	Pending	4th Qtr 2023	4th Quarter 2023 delivery based on order approval by December 1, 2022
Category Sub-Total		\$ 840,000.00			

<i>Description</i>	<i>Division</i>	<i>Cost</i>	<i>Status</i>	<i>Timeline</i>	<i>Notes</i>
Staff Misc. Small	Admin/Staff	\$ 38,949.00	Pending	4th Qtr 2023	Order timeline based on vehicle specific type and order availability
Staff Misc. Medium	Admin/Staff	\$ 69,002.00	Pending	4th Qtr 2023	Order timeline based on vehicle specific type and order availability
Staff Misc. Medium	Admin/Staff	\$ 65,435.00	Pending	4th Qtr 2023	Order timeline based on vehicle specific type and order availability
Category Sub-Total		\$ 173,386.00			

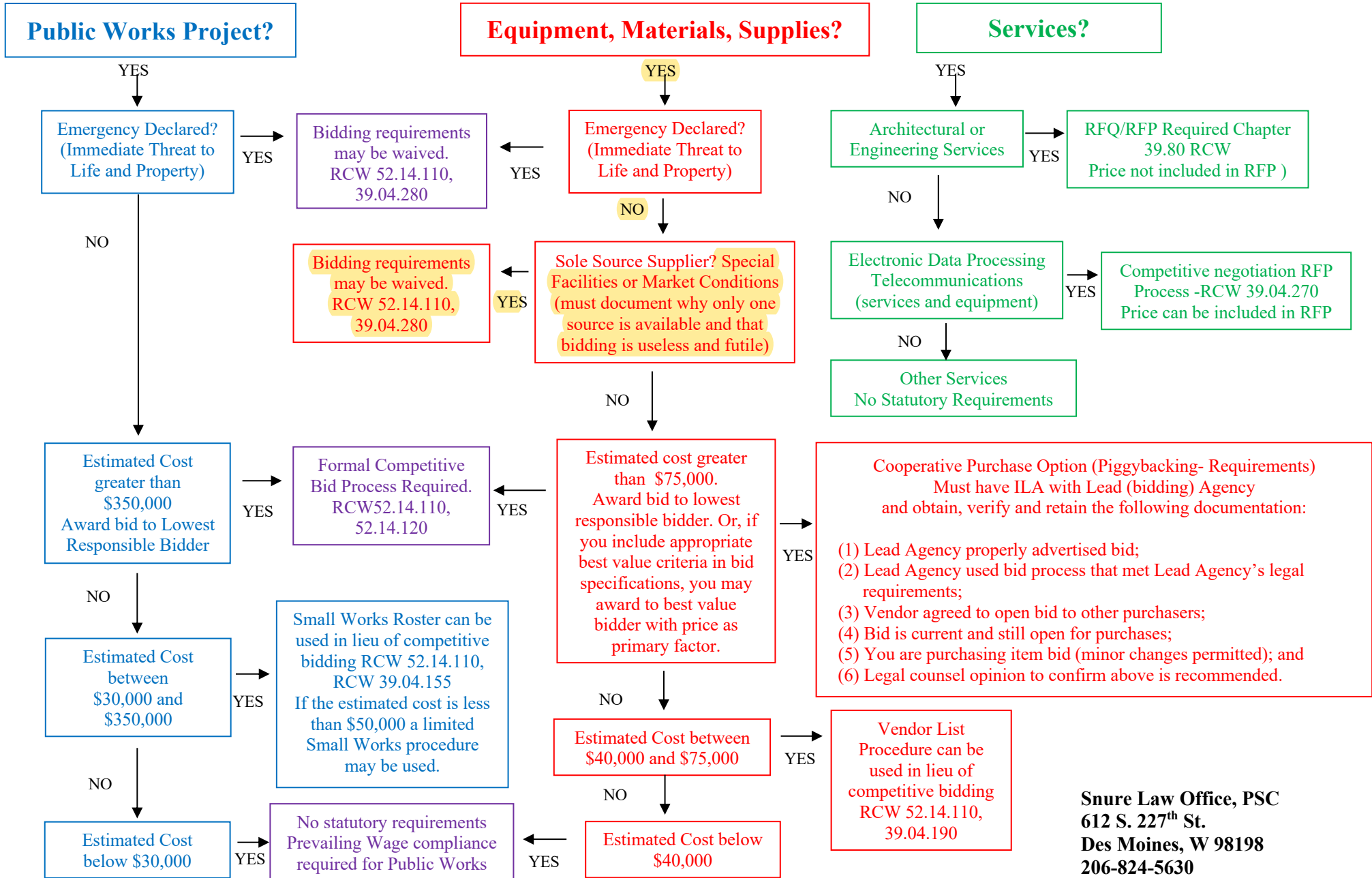
<i>Description</i>	<i>Division</i>	<i>Cost</i>	<i>Status</i>	<i>Timeline</i>	<i>Notes</i>
Delivery Van	Logistics	\$ 100,000.00	Pending	TBD	Order timeline based on vehicle specific type and order availability
Category Sub-Total		\$ 100,000.00			

<i>Description</i>	<i>Division</i>	<i>Cost</i>	<i>Status</i>	<i>Timeline</i>	<i>Notes</i>
12 Passenger Van	Training	\$ 69,002.00	Pending	4th Qtr 2023	Order timeline based on vehicle specific type and order availability
Category Sub-Total		\$ 69,002.00			

Proposed 2023 Vehicle Expenditures \$7,756,664.00 All vehicles in this summary were covered in RAB summary to Board in 2022 with the exception of the Ladder Truck and Logistics Vehicle. RAB's for both projects will be submitted ASAP.

FIRE PROTECTION DISTRICT/RFA BID LAW MATRIX – 2019

*****EFFECTIVE JULY 28, 2019*****



Purchases and public works—Competitive bids required—Exceptions.

Insofar as practicable, purchases and any public works by the district shall be based on competitive bids. A formal sealed bid procedure shall be used as standard procedure for purchases and contracts for purchases executed by the board of commissioners. Formal sealed bidding shall not be required for:

(1) The purchase of any materials, supplies, or equipment if the cost will not exceed the sum of forty thousand dollars. However, whenever the estimated cost does not exceed seventy-five thousand dollars, the commissioners may by resolution use the process provided in RCW 39.04.190 to award contracts;

(2) Contracting for work to be done involving the construction or improvement of a fire station or other buildings where the estimated cost will not exceed the sum of thirty thousand dollars, which includes the costs of labor, material, and equipment;

(3) Contracts using the small works roster process under RCW 39.04.155; and

(4) Any contract for purchases or public work pursuant to RCW 39.04.280 if an exemption contained within that section applies to the purchase or public work.

[2019 c 434 § 12; 2009 c 229 § 9; 2001 c 79 § 1; 2000 c 138 § 209; 1998 c 278 § 5; 1993 c 198 § 11; 1984 c 238 § 3.]

NOTES:

Finding—Intent—2019 c 434: See note following RCW 35.23.352.

Purpose—Part headings not law—2000 c 138: See notes following RCW 39.04.155.

Competitive bidding requirements—Exemptions.

This section provides uniform exemptions to competitive bidding requirements utilized by municipalities when awarding contracts for public works and contracts for purchases. The statutes governing a specific type of municipality may also include other exemptions from competitive bidding requirements. The purpose of this section is to supplement and not to limit the current powers of any municipality to provide exemptions from competitive bidding requirements.

(1) Competitive bidding requirements may be waived by the governing body of the municipality for:

- (a) Purchases that are clearly and legitimately limited to a single source of supply;
- (b) Purchases involving special facilities or market conditions;
- (c) Purchases in the event of an emergency;
- (d) Purchases of insurance or bonds; and
- (e) Public works in the event of an emergency.

(2)(a) The waiver of competitive bidding requirements under subsection (1) of this section may be by resolution or by the terms of written policies adopted by the municipality, at the option of the governing body of the municipality. If the governing body elects to waive competitive bidding requirements by the terms of written policies adopted by the municipality, immediately after the award of any contract, the contract and the factual basis for the exception must be recorded and open to public inspection.

If a resolution is adopted by a governing body to waive competitive bidding requirements under (b) of this subsection, the resolution must recite the factual basis for the exception. This subsection (2)(a) does not apply in the event of an emergency.

(b) If an emergency exists, the person or persons designated by the governing body of the municipality to act in the event of an emergency may declare an emergency situation exists, waive competitive bidding requirements, and award all necessary contracts on behalf of the municipality to address the emergency situation. If a contract is awarded without competitive bidding due to an emergency, a written finding of the existence of an emergency must be made by the governing body or its designee and duly entered of record no later than two weeks following the award of the contract.

(3) For purposes of this section "emergency" means unforeseen circumstances beyond the control of the municipality that either: (a) Present a real, immediate threat to the proper performance of essential functions; or (b) will likely result in material loss or damage to property, bodily injury, or loss of life if immediate action is not taken.

[1998 c 278 § 1.]

Vehicle: 2023 Ford F550 4WD Cab & Chassis 2023-0914-0001

Contract #: 05916 - Trucks - Cab & Chassis (2WD - 4WD)

Dealer: Bud Clary Ford/Hyundai

Vehicle Standard Specifications And Additional Information

Specification Description	Specification
2022 Ford F550 4WD Cab and Chassis	F5H
XL Trim Level, Regular Cab, 145-inch Wheelbase, 60-inch Cab-to-Axle, Dual Rear Wheel	660A/145WB
7.3L 2V DECVT NA PFI V8 Gas	99N
TorqShift 10-Speed 10R140 w/ Neutral Idle Automatic with Selectable Drive Modes	44G
Horsepower/Torque: xxxHP @ xxxx RPM / xxx lb-ft Torque @ xxxx RPM -- TBD	STANDARD
GVWR: 18,000#	STANDARD
NEW: 190-AMP Alternator	STANDARD
NEW: 750 CCA, 78AH Battery	STANDARD
Tires, 225/70Rx19.5G BSW A/P (Set/6) (Includes 19.5in Argent Painted Steel Wheels) (Does NOT include spare tire or jack)	TGJ/STD
Vinyl 40/20/40 split bench w/ center armrest, cupholder and storage, driver side manual lumbar	TTAS
Black Vinyl Flooring	STANDARD
40-Gallon Fuel Tank, located Aft-of-Axle	STANDARD
Rear Axle Ratio: 4.88 Rear Axle Ratio, non-limited slip	X48/STD
Ground Clearance: 8.4 inches (19MY)	STANDARD
Skid Plates: No, but available for ordering on 4WD as stand-alone option	STANDARD
Air Bags: Driver and Passenger Frontal Airbag, Passenger Side Deactivation Switch, Safety Canopy System w/ Side Curtain Airbags	STANDARD
Fleet deviations from retail: none	STANDARD
NEW: Engine Idle Shutdown - Programmable	STANDARD
NEW: Power Equipment Group (power windows, power door locks, power tailgate lock); Remote Keyless Entry w/ (4) Fobs	STANDARD
NEW: SYNC4 (Includes 8in LCD capacitive touchscreen w/ swipe capability, wireless phone connection, Cloud connected, AppLink w/ App Catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, Digital Owners Manual)	STANDARD
NEW: FordPass Connect (5G) (Inc. 5G WiFi hotspot connects up to 10 devices; remotely start, lock and unlock vehicle; schedule specific times to remotely start vehicle; locate parked vehicle; check vehicle status) (Telematics Solutions are available for fleet customers)	STANDARD
NEW: Trailer Brake Controller	STANDARD
NEW: Manually telescoping/folding trailer tow mirrors with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals	STANDARD

NEW: Daytime Running Lamps	STANDARD
NEW: Cruise Control (steering wheel mounted)	STANDARD
NEW: Pre-Collision Assist (PCA) with Automatic Emergency Braking (AEB)	STANDARD
NEW: Connected Upfitter Interface Module	STANDARD
Air Conditioning, Single-Zone, Manual	STANDARD
Four-Wheel Disc Brakes w/ Anti-Lock Brake System (ABS)	STANDARD
12V Powerpoint (1)	STANDARD
Tilt and Telescoping Steering Wheel/Column	STANDARD
Dome Lamp and Dual Map Lights, Front Row (Crew Cab includes front & rear)	STANDARD
Door Trim Panels with armrest/grab handle and reflector	STANDARD
Gauges: Speedometer, Tachometer, Fuel, Oil Pressure, Engine Coolant and Transmission Temperature	STANDARD
Cloth Headliner, Non Metallic	STANDARD
Stationary Elevated Idle Control (SEIC)	STANDARD
LED Roof Marker Clearance Lamps	STANDARD
AdvanceTrac w/ Roll Stability Control (RSC), SOS Post Crash Alert System, Trailer Sway Control and Hill Start Assist	STANDARD
AM/FM/Stereo	STANDARD
Electronic Shift-On-The-Fly w/ Manual Locking Hubs (4x4 Only)	STANDARD
Power Steering and Steering Damper	STANDARD
Tow Hooks, Front	STANDARD
Trailer Wiring - 7 wire harness w/ relays, blunt cut and labelled	STANDARD
Upfitter Switches (6 located in overhead console)	STANDARD
Windshield Wipers, Intermittent	STANDARD
Daytime Running Lights (On/Off Configurable)	STANDARD
Quad beam jewel effect halogen headlamps (Includes Auto High Beam and AutoLamp: On/Off Headlamps with Rainlamp Wiper Activated Headlamps)	STANDARD
4.2in Productivity Screen in Instrument Cluster, Outside Temperature Display	STANDARD
Shocks, HD springs (Front and Rear)	STANDARD
Stabilizer Bars (Front and Rear), Rear Auxiliary Springs	STANDARD
Oil Minder System (Gas Engines)	STANDARD
Factory Warranty, 3 years/36,000 miles, Bumper-to-Bumper Limited Warranty	STANDARD
Factory Warranty, 5 years/60,000 miles, Gasoline Powertrain Limited Warranty	STANDARD
Factory Warranty, 5 years/100,000 miles, PowerStroke Diesel Limited Warranty	STANDARD

From: NOREPLY@des.wa.gov
To: Steve.Guptill
Cc: Gideon.Simukonda@des.wa.gov
Subject: Vehicle Quote - 2022-12-236 - SNOHOMISH REGIONAL FIRE & RESCUE - 89602
Date: Monday, December 19, 2022 6:43:32 PM

External Email Warning! Use caution before clicking links or opening attachments.

Vehicle Quote Number: 2022-12-236 [Create Purchase Request](#) [View organization purchase requests](#)

This is a **quote** only. You must create a purchase request to order this vehicle(s)

Contract & Dealer Information

Contract #: 05916	
Dealer: Bud Clary Ford/Hyundai (W403)	Dealer Contact: Kathleen Brennan
700 7th Avenue	Dealer Phone: (360) 423-4321 Ext: 7183
PO Box 127	Dealer Email: ford.orders@budclary.com
Longview WA 98632	

Organization Information

Organization: SNOHOMISH REGIONAL FIRE & RESCUE - 89602
Email: steve.guptill@SRFR.org
Quote Notes:
Vehicle Location: MONROE

Color Options & Qty

Race Red (PQ) - 1
Tax Exempt: N

Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2023-0914-0001	2023 Ford F550 4WD Cab and Chassis	1	\$51,655.00	\$51,655.00
2023-0914-0010	2023 Ford F550 4WD Cab and Chassis, Regular Cab, 145WB, 60CA, DRW, 18,000# GVWR, 7.3L 2V DECVT NA V8 Gas, 10-Speed Automatic w/ Selectable Drive Modes, 225/70Rx19.5G BSW A/P Tires (Set/6), 4.88 RAR (F5H/660A/145WB/99N/44G/TGJ/X48) -- THIS IS THE BASE VEHICLE, please review Vehicle Standard Specifications for complete description.	1	\$0.00	\$0.00
2023-0914-0016	Alternative Wheelbase, Crew Cab, 179WB, 60CA, 18,000# GVWR (W5H/179WB)	1	\$3,840.00	\$3,840.00
2023-0914-0022	Alternative Engine, 6.7L 4-Valve OHV PowerStroke V8 Turbo Diesel B20 with manual push-button Engine-Exhaust Braking/TorqShift 10-Speed automatic w/ Selectable Drive Modes and Transmission Power Take-Off Provision (PTO) (Includes Operator Commanded Regeneration, 4.10 RAR, Dual 750CCA Batteries, 250-amp alternator, Intelligent Oil Life Monitor) (18,000# GVWR) (99T/44G)	1	\$9,642.00	\$9,642.00
2023-0914-0026	Extra Heavy-Duty Front End Suspension - max 7,500 lbs. Front GAWR (includes upgraded front axle) (If ordered with Gas Engine, includes	1	\$276.00	\$276.00

4.88 RAR non-limited slip axle, may order 4.88 RAR Limited Slip Rear Axle #X8L if desired) (If ordered with Diesel Engine, MUST also order 4.30 RAR Limited Slip Rear Axle #X4L) (67P)				
2023-0914-0030	Tires: XL/XLT (all cabs) 225/70R19.5G BSW Traction (4WD Only) (includes 4 traction tires on the rear and 2 traction tires on the front) (Not recommended for over the road applications; could incur irregular front tire wear and/or NVH) (If spare tire option is also ordered, spare tire will be matching traction tire) (TGK)	1	\$207.00	\$207.00
2023-0914-0031	Spare tire with wheel (includes hydraulic jack) (512/61J)	1	\$339.00	\$339.00
2023-0914-0032	Front Wheel Well Liners (factory) (61L)	1	\$174.00	\$174.00
2023-0914-0033	High-Capacity Trailer Tow Package (Includes 4.30 RAR Limited Slip Rear Axle and upgraded rear axle)(Increases GCW from 31,000 Lbs to 40,000 Lbs.)(Only available with Diesel) (Included with 19,500# GVWR Upgrade for Diesel, includes 4.88 RAR LS) (535/X4L)	1	\$941.00	\$941.00
2023-0914-0034	Limited Slip Rear Axle (4.88 RAR w/ gas, 4.10 RAR w/ diesel)(if also ordering 19,500# GVWR, 4.88 RAR Limited Slip axle is already included) (X8L/X4N)	1	\$382.00	\$382.00
2023-0914-0036	Extra Heavy Service Front Suspension Package (Increases 500-1,000 lbs.)(67X)	1	\$121.00	\$121.00
2023-0914-0044	Backup Alarm (76C)	1	\$146.00	\$146.00
2023-0914-0045	Skid Plate, Transfer Case (Not available with Regular Cab) (41P)	1	\$95.00	\$95.00
2023-0914-0046	NEW: XL Chrome Package (Includes chrome front bumper, bright grille, power sliding rear glass w/ rear window defrost on ext/crew cab, remote start, halogen fog lamps) (96V)	1	\$218.00	\$218.00
2023-0914-0047	Rearview Camera and Prep Kit (includes loose camera and wiring bundle) (872) (Info: Upfitters offer rearview camera installation option with body orders)	1	\$400.00	\$400.00
2023-0914-0054	Alternative Seat, Cloth 40/floor tray/40 (Crew Cab) (TT4)	1	\$593.00	\$593.00
2023-0914-0058	Rapid-Heat Supplemental Cab Heater (only available with Diesel)(Must also order 410-Amp Dual Alternators unless also ordering Pro Power Onboard 2kW #43K) (41A)	1	\$242.00	\$242.00
2023-0914-0060	120V/400W Outlet (1) (includes one in-dash mounted outlet) (to be ordered w/ 40/20/40 seating) (If ordering w/6.7L Diesel Engine, MUST also order either 332-Amp Dual Alternators #67A or 410-Amp Dual Alternators #67B) (43C/67A)	1	\$170.00	\$170.00
2023-0914-0066	NEW: 410-Amp Dual Alternator (250 amp plus 160 Amp) (diesel engines) (67B)	1	\$110.00	\$110.00
2023-0914-0223	Service Manual, CD (DLR)	1	\$221.00	\$221.00
2023-0914-0224	Service Wiring Diagram, Paper (DLR)	1	\$105.00	\$105.00

Quote Totals

Total Vehicles:	1
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Sub Total: \$69,877.00
8.4 % Sales Tax: \$5,869.67
Quote Total: \$75,746.67



Nathan Oscarson
Government Sales

16800 Executive Plaza Dr
Dearborn, MI 48126

Dear **Snohomish Regional Fire & Rescue (FD7), KK091:**

Ford Pro™ is excited to begin taking orders for the all-new 2023 model year (23MY) Super Duty® starting in mid-November. The next-generation 2023 Ford F-Series Super Duty takes our trusted heavy-duty truck to the next level with must-have tech such as Pro Power Onboard™ and our exclusive suite of software and services that help maximize uptime, accelerate productivity and lower the cost of ownership.

Given the shortened model year, continuing microchip shortage and global supply chain disruptions, we anticipate an over-subscribed Super Duty government order bank.

To avoid uncertainty about the quantity of trucks we will be able to supply, I'm pleased to introduce our Super Duty Allocation Program. Under this new program, we will reserve production slots for our best Super Duty state and local government partners. This pilot program will provide transparency, certainty and allow you to better plan for your future fleet needs.

Based on your five-year average Super Duty purchase history, your anticipated allocation for 23MY will be 0 units (the "projected allocation").

While every effort will be made to supply your projected allocation, please remember that orders in the dealer's order banks are no guarantee of future production. In addition, inflation and significant rises in raw material costs are impacting new vehicle pricing. We will not guarantee price protection on unbuilt 22MY orders that are re-entered into the 23MY order bank. However, once a purchase order is submitted to your Ford dealership, we will honor the current price level throughout the entire model year, regardless of when the Super Duty is produced or delivered.

We appreciate your understanding as we work through these challenging times. Please contact your dealership representative for complete details. Thank you again for your loyalty and support of the Ford brand.

Sincerely,

Nathan Oscarson

National Government Sales Manager

From: [Keithley, Richard \(R.S.\)](#)
To: [Steve Guptill](#)
Cc: [Chris Webster](#)
Subject: FW: KK091 - Snohomish Regional Fire & Rescue 2023 Super Duty Allocation
Date: Wednesday, December 14, 2022 5:55:28 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)

Steve,

It was nice speaking with you this evening about our Ford Super Duty.

These past 2 plus years there has been numerous disruptions in the automotive and manufacturing industry in the United States. We have different issues happening like:

- Worldwide pandemic-100+years
- Ground War in Europe-70 years
- Labor shortage-70 years
- Commodity shortage-70 years
- Inflation-40 years.

All of these issues have caused a condition where demand for our 23 Super Duties to far exceed our ability to supply. To avoid uncertainty about the quantity of trucks we will be able to supply, we introduced our Super Duty Allocation Program. Under this new program, we will reserve production slots for some our Super Duty state and local government partners.

Unfortunately, based on past sales we can't guarantee you spot. The team at Bud Clary has kept your name on a list in case there is an extra allocation, however I don't think chances are great that there will be extra allocation for your fleet via Bud Clary. I was glad to hear that you have worked with Bickford Motors, and that they have vehicle that they can order for you.

It was nice talking to you.

Thanks

Rick Keithley
Government Sales Regional Manager
Ford Pro
C. (916)705-5350
F. (866)722-2701

"It is a capital mistake to theorise before one has data." Sherlock Homes



PRIVILEGED AND CONFIDENTIAL
 This e-mail may contain privileged communications.
 If you have received it in error, please delete it immediately and notify
 the sender.

From: ford orders <ford.orders@budclary.com>
Sent: Wednesday, December 14, 2022 3:40 PM
To: Steve Guptill <Steve.Guptill@srfr.org>; Boyd Kathy <kboyd@scnews.com>
Cc: Marie Tellinghiusen <marie.tellinghiusen@budclary.com>; Keithley, Richard (R.S.) <rkeithle@ford.com>
Subject: RE: KK091 - Snohomish Regional Fire & Rescue 2023 Super Duty Allocation

WARNING: This message originated outside of Ford Motor Company. Use caution when opening attachments, clicking links, or responding.

Hello Steve,

Unfortunately, our retail allocation has already been used for the model year.

As previously discussed, we will keep your CARS order on our wait list in case Ford advises of additional allocation.

Thank you for your understanding,

Kathleen Brennan
 Fleet Coordinator
 Bud Clary Ford Hyundai
 p 360-423-4321 ext. 7183
 f 360-423-6056

From: Steve Guptill <Steve.Guptill@srfr.org>
Sent: Wednesday, December 14, 2022 2:12 PM
To: ford orders <ford.orders@budclary.com>; Boyd Kathy <kboyd@scnews.com>
Cc: Marie Tellinghiusen <marie.tellinghiusen@budclary.com>
Subject: RE: KK091 - Snohomish Regional Fire & Rescue 2023 Super Duty Allocation

Kathleen,

I have received a response from Ford that we are still in the "Cue" but may not hear the outcome of that until mid-January at the earliest.

I have however heard from our local Ford dealer that Ford is still accepting retail factory orders.

Can you price me out an identical build with a retail purchase price?

Thank you,



Steve Guptill
Assistant Chief
 163 Village Court
 Monroe, WA 98272
 Office: (360) 794-7666
 Cell: (425) 754-4989
 Fax: (360) 794-0959
Steve.Guptill@SRFR.org

From: ford orders <ford.orders@budclary.com>
Sent: Wednesday, December 7, 2022 11:49 AM
To: Steve Guptill <Steve.Guptill@srfr.org>
Cc: Marie Tellinghiusen <marie.tellinghiusen@budclary.com>
Subject: RE: KK091 - Snohomish Regional Fire & Rescue 2023 Super Duty Allocation

Hi Steve,

I share your frustration. We have many government customers that are first responders.

I show that through state contract, over the past 5 years the three fire departments have ordered a combined total of two Super Duties. This averages less than one vehicle per year.

Snohomish Co FD3	0
Snohomish Co FD7	1
Lake Stevens Fire	1



We are more than happy to keep your order pending. Ford will be accepting orders through January 13th. After that, they will be able to advise if there is extra allocation available.

Thank you,

Kathleen Brennan
 Fleet Coordinator
 Bud Clary Ford Hyundai
 p 360-423-4321 ext. 7183
 f 360-423-6056

From: Steve Guptill <Steve.Guptill@srfr.org>
Sent: Tuesday, November 29, 2022 2:01 PM
To: ford orders <ford.orders@budclary.com>
Cc: Marie Tellinghiusen <marie.tellinghiusen@budclary.com>
Subject: RE: KK091 - Snohomish Regional Fire & Rescue 2023 Super Duty Allocation

Kathleen,

Is there an appeal process to this?

As a public safety agency it is imperative that we are able to maintain our fleet to provide effective emergency response to our citizens.

I am assuming that Ford views Snohomish Regional Fire as a new agency who has no purchase history with Ford and therefore is essentially penalizing us for this lack of purchase history.

The reality is we are a merged agency from Snohomish County Fire Protection District #3, Snohomish County Fire Protection District #7 and Lake Stevens Fire who all had fairly extensive purchase history with Ford. Again, hoping for some sort of appeal process that may take this more extensive purchase history into account.

Is it also safe to assume that they make no additional considerations for a public safety organization?

Thank you,

<http://www.srfr.org/images/logo-name.png>



Steve Guptill

Assistant Chief

163 Village Court

Monroe, WA 98272

Office: (360) 794-7666

Cell: (425) 754-4989

Fax: (360) 794-0959

Steve.Guptill@SRFR.org

From: ford orders <ford.orders@budclary.com>

Sent: Tuesday, November 29, 2022 11:34 AM

To: Steve Guptill <Steve.Guptill@srfr.org>

Cc: Marie Tellinghiusen <marie.tellinghiusen@budclary.com>

Subject: KK091 - Snohomish Regional Fire & Rescue 2023 Super Duty Allocation

External Email Warning! Use caution before clicking links or opening attachments.

Hello Steve,

Unfortunately, Ford has advised that the total allocation for Snohomish Regional Fire FIN KK091 is 0 vehicles. They have added you to a wait list in case additional allocation becomes available.

I have left the order pending in CARS and noted "wait list". If you are able to purchase retail units or vehicles from another manufacturer, just let me know and I can cancel the pending order in CARS.



FYI, Ford has advised that this will be a short build cycle, and the 2024 models should be available for ordering 3rd quarter next year.

Thank you,

Kathleen Brennan

Fleet Coordinator

Bud Clary Ford Hyundai

p 360-423-4321 ext. 7183

f 360-423-6056

NO REPLY

From: [Steve Guptill](#)
To: fleetmstr@gmail.com
Subject: 2023 F-550
Date: Thursday, December 15, 2022 2:16:00 PM
Attachments: [image001.jpg](#)
[image004.png](#)

Pierre Fleet,

We need to purchase a 2023 F-550 Super Duty 4-wheel drive chassis.

We understand from Ford that order quantities are limited for the Super Duties in 2023.

Do you have the ability to still place orders for model year 2023 chassis?

Thank you,

<http://www.srfr.org/images/logo-name.png>



Steve Guptill

Assistant Chief

163 Village Court

Monroe, WA 98272

Office: (360) 794-7666

Cell: (425) 754-4989

Fax: (360) 794-0959

Steve.Guptill@SRFR.org



Preview Order C000 - W5H 4x4 Crew Chas Cab DRW: Order Summary Time of Preview: 12/15/2022 13:40:44 Receipt: 11/29/2022

Dealership Name: Bickford Motors, Inc.

Sales Code : F74540

Dealer Rep.	CHRIS WEBSTER	Type	Retail	Vehicle Line	Superduty	Order Code	C000
Customer Name	X XXXXX	Priority Code	19	Model Year	2023	Price Level	315

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F550 4X4 CREW CHAS CAB DRW/179	\$59370	SKID PLATES	\$100
179 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
RACE RED	\$0	SPARE TIRE AND WHEEL	\$350
40/20/40 CLOTH SEAT	\$0	HIGH CAPACITY TRAILER TOW PKG	\$580
MEDIUM DARK SLATE	\$0	JACK	\$0
PREFERRED EQUIPMENT PKG.663A	\$0	WHEEL WELL LINERS - FRONT	\$180
.XLT TRIM	\$0	410 AMP ALTERNATOR	\$0
.AM/FM STEREO MP3/CLK	\$0	EXTRA HEAVY DUTY FRONT END SUS	\$285
6.7L POWER STROKE V8 DIESEL	\$9995	PAYLOAD PLUS PACKAGE UPGRADE	\$1155
10-SPEED AUTO TORQSHIFT	\$0	EXTERIOR BACKUP ALARM	\$150
225/70R19.5G BSW MAX TRAC TIRE	\$215	REAR VIEW CAMERA & PREP KIT	\$415
4.30 RATIO LIMITED SLIP AXLE	\$395	FUEL CHARGE	\$0
CV LOT MANAGEMENT	\$0	PRICED DORA	\$0
19500# GVWR PACKAGE	\$0	DESTINATION & DELIVERY	\$1795
RAPID HEAT SUPPLEMENTAL HEATER	\$250		

TOTAL BASE AND OPTIONS	\$ 75235.00	CHASSIS	MSRP
DISCOUNTS	\$ 464.00	FLOOR MATS AND SERVICE MANUAL	\$75235
TOTAL	\$ 75699.00	PLUS TAX & LIC	NA
			\$75235

Note: This quote does not account for the Winch, Setina & Spotlights

Customer Name: Chris Webster
 Customer Address: Bickford Motors
 Commercial Account Manager
 425-330-7687 cell
 360-563-0909 direct
 www.bickford.net

Customer Email:
 Customer Phone:

Customer Signature _____ Date _____

This order has not been submitted to the order bank.

This is not an invoice.


Prepared for: Mr. Steve Guptill

SNOHOMISH REGIONAL FIRE & RESCUE

Prepared by: Tristan Linke

12/16/2022

Harris Ford Lincoln | 20006 64th Ave West Lynnwood Washington | 980365906

2023 F-550 Chassis 4x4 SD Crew Cab 179" WB DRW XL (W5H)

Price Level: 315

As Configured Vehicle

Description	MSRP
Base Vehicle	
Base Vehicle Price (W5H)	\$56,690.00
Packages	
Order Code 660A	N/C
Powertrain	
Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20	\$9,995.00
Transmission: TorqShift 10-Speed Automatic	Included
Limited Slip w/4.30 Axle Ratio	\$395.00
GVWR: 19,500 lb Payload Plus Upgrade Package	\$1,155.00
Wheels & Tires	
Tires: 225/70Rx19.5G BSW A/P	Included
Wheels: 19.5" x 6" Argent Painted Steel	Included
Spare Tire, Wheel & Jack	\$350.00
Seats & Seat Trim	
HD Vinyl 40/20/40 Split Bench Seat	Included
Other Options	
Monotone Paint Application	STD
179" Wheelbase	STD
Radio: AM/FM Stereo w/MP3 Player	Included
XL Chrome Package	\$225.00
Heavy-Service Front Suspension Package	\$125.00
High Capacity Trailer Tow Package	\$580.00
Transfer Case Skid Plates	\$100.00
6-Ton Hydraulic Jack	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.


Prepared for: Mr. Steve Guptill

SNOHOMISH REGIONAL FIRE & RESCUE

Prepared by: Tristan Linke

12/16/2022

Harris Ford Lincoln | 20006 64th Ave West Lynnwood Washington | 980365906

2023 F-550 Chassis 4x4 SD Crew Cab 179" WB DRW XL (W5H)

Price Level: 315

As Configured Vehicle (cont'd)

Description	MSRP
Dual 68 AH/65 AGM Battery	Included
410 Amp Dual Alternators	Included
Rear View Camera & Prep Kit	\$415.00
Rapid-Heat Supplemental Cab Heater	\$250.00
120V/400W Outlet	\$175.00
Exterior Backup Alarm (Pre-Installed)	\$150.00
Front Wheel Well Liners (Pre-Installed)	\$180.00
Front License Plate Bracket	N/C
Fleet Options	
Fleet Customer Powertrain Limited Warranty	N/C
Emissions	
50-State Emissions System	STD
Exterior Color	
Race Red	N/C
Interior Color	
Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C
SUBTOTAL	\$70,785.00
Destination Charge	\$1,795.00
TOTAL	\$72,580.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. Steve Guptill

SNOHOMISH REGIONAL FIRE & RESCUE

Prepared by: Tristan Linke

12/16/2022

Harris Ford Lincoln | 20006 64th Ave West Lynnwood Washington | 980365906



2023 F-550 Chassis 4x4 SD Crew Cab 179" WB DRW XL (W5H)

Price Level: 315

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$56,690.00
Options	\$14,095.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,795.00
Total	\$72,580.00

 Customer Signature

 Acceptance Date



NEW BUSINESS

ACTION





EXECUTIVE SESSION

