



COMMISSIONER BOARD MEETING

FEBRUARY 9, 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

February 9, 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	1/24/23	TBD	No
Finance	Elmore	1/26/23	2/23/23	No
Post-Employment Medical	Elmore	9/8/22		
Citizen's Advisory	TBD			
Sno911	Waugh	1/19/23	2/16/23	No
Sno Isle Commissioners	Fay	1/5/23	3/2/23	No
Leadership Meeting	Schaub	1/18/23	4/18/23	No
Policy Committee	TBD			

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 23-00286 to 23-00301; (\$838,407.78)

AP Vouchers: 23-00302 to 23-00306; (\$32,183.68)

AP Vouchers: 23-00307 to 23-00432; (\$565,153.34)

Approval of Payroll

January 31, 2023 (\$1,324,932.38)

Approval of Minutes

Approve Regular Board Meeting Minutes – January 26, 2023

OLD BUSINESS

Discussion

**Action**

Resolution 2023-2 Surplus Equipment

NEW BUSINESS**Discussion**

Fire Marshal Fee Schedule

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

Regular Commissioner Meeting February 23, 2023, at 1730 hours – Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION

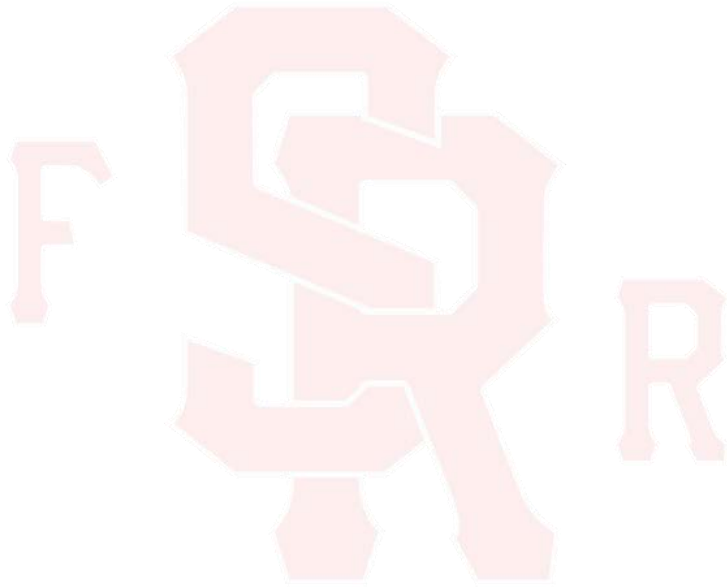
RCW 42.30.110(1)(i): to discuss agency litigation or potential pending litigation with legal counsel.

RCW 42.30.140(4)(b): to discuss Labor Negotiations.

ADJOURNMENT



CHIEF'S REPORT





COMMISSIONER REPORTS





CONSENT AGENDA



Snohomish Regional Fire & Rescue Claims Voucher Summary

01/31/2023

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
23-00286	AFLAC		591.44
23-00287	DEPARTMENT OF RETIREMENT SYSTEMS		406,107.81
23-00288	FIRE 7 FOUNDATION		507.50
23-00289	FIREPAC		1,042.97
23-00290	GENERAL TEAMSTERS UNION LOCAL 38		1,448.00
23-00291	HRA VEBA TRUST		56,032.50
23-00292	IAFF LOCAL 2781		29,284.90
23-00293	LOCAL IAFF 2781 PAC		834.35
23-00294	MATRIX TRUST COMPANY		79,738.41
23-00295	PAID FAMILY & MEDICAL LEAVE		23,752.94
23-00296	TD AMERITRADE INSTITUTIONAL		388.50
23-00297	VOYA INSTITUTIONAL TRUST CO		205,448.53
23-00298	WASHINGTON STATE SUPPORT REGISTRY		223.37
23-00299	WASHINGTON STATE SUPPORT REGISTRY		279.25
23-00300	WSCFF FASTPAC		852.31
23-00301	WSCFF-EMP BENEFIT TRUST		31,875.00

Page Total 838,407.78

Cumulative Total 838,407.78



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01233 - 02/09/2023 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
2127	BENJAMIN TOWERS	INV09015	2022 Shop Tool Allowance Reimbursen	Invoice	01/10/2023	2022 Shop Tool Allowance Reimbursen	050-511-522-60-35-01	750.00
2249	CITY OF ELLENSBURG	312036 112003-DEC22/JAN23	Electricity & Stormwater - PM Progrm	Invoice	01/19/2023	Electricity & Stormwater - PM Progrm	001-506-522-45-49-37	219.73
1894	GREATER LAKE STEVENS CHAMB	1335	2023 Annual 'Engaged' Level Members	Invoice	01/01/2023	2023 Annual 'Engaged' Level Members	001-502-522-10-49-01	295.00
2254	RON RASMUSSEN	INV09016	Airfare Reimb. (2023 FireHouse Statn I	Invoice	01/05/2023	Airfare Reimb. (2023 FireHouse Statn I	001-507-522-50-43-00	627.80

Docket of Claims Register

APPKT01233 - 02/09/2023 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
0624	US BANK	23-00306					Distribution Amount
	USBANK-DEC22	District Credit Card Charges - Decembe	Invoice	12/26/2022	1095C Forms (Employee Copy) (500pk	001-502-522-10-31-00	30,291.15
					15-Digit Number Stamp & Stamp Pad (	001-502-522-10-35-00	145.59
					2022 Blank W2 Forms & Envelopes (3C	001-502-522-10-31-00	46.75
					2023 District Banquet Invitations w/ Er	001-502-522-10-49-07	192.50
					4-Cycle Fire Pump (Theft Replacement	001-504-522-20-35-00	581.80
					Active911 'ActiveAlert' App 1yr Subscr.	001-513-522-10-49-04	1,687.98
					Airfare (2023 CPSE Excellence Conf./Ac	001-516-522-30-43-00	344.62
					Amazon Prime Monthly Membership (	001-502-522-10-49-06	678.01
					Apparatus BackRack 30119LP Hardwar	001-513-522-20-48-01	16.40
					Apparatus Headache/BackRack Kit (TN	001-513-522-20-48-01	144.18
					Apparatus/Boat Christmas Decoratns (	001-515-522-30-31-01	466.86
					Apparatus/Boat Christmas Decoratns (	001-515-522-30-31-01	74.16
					Apparatus/Boat Christmas Decoratns (	001-515-522-30-31-01	-101.41
					Background Check (SterlingNow)	001-503-522-10-49-06	316.28
					Banquet Brkfst w/ Chief (Recruits 22-0	001-506-522-45-31-03	85.00
					Breakfast - Live Fire Training Instrctrs/F	001-506-522-45-31-03	424.10
					Breakfast - Live Fire Training Instrctrs/F	001-506-522-45-31-03	75.38
					Bunker/Turnout Gear Cleaner (Blister F	001-504-522-20-48-11	68.74
					Business Cards (K.King, D.Mattern, I.Qi	001-502-522-10-31-00	156.89
					CalendarWiz Professional Software Mr	001-513-522-10-49-04	82.28
					Car Wash	001-513-522-20-48-01	29.00
					CastleBranch Background/Screening Cl	001-506-522-45-49-37	15.00
					CastleBranch Background/Screening Cl	001-506-522-45-49-37	52.75
					CastleBranch Background/Screening Cl	001-506-522-45-49-37	52.75
					Challenge Coin (x400) (2023 District B	001-502-522-10-49-07	52.75
					Classified Ad Posting (LS Map/Chambe	001-502-522-10-44-00	2,954.77
					Clinical Placements NW (CPNW) 1yr Su	001-506-522-45-49-37	192.50
					Clinical Placemnts NW (CPNW) 1yr Suk	001-506-522-45-49-37	75.00
					Clinical Placemnts NW (CPNW) 1yr Suk	001-506-522-45-49-37	75.00
					Coffee - Live Fire Training Instructors/P	001-506-522-45-31-03	75.00
					Coffee - Live Fire Training Instructors/P	001-506-522-45-31-03	65.34
					Coffee - Live Fire Training Instructors/P	001-506-522-45-31-03	65.34
					Coffee - Live Fire Training Instructors/P	001-506-522-45-31-03	43.56
					Coffee - Live Fire Training Instructors/P	001-506-522-45-31-03	43.56
					Coffee - Probie Breakfast w/ Chief	001-506-522-45-31-03	43.56
					Coffee/Snacks - Operations Battaln Chi	001-504-522-20-49-04	43.64
					Custom SRFr Drawstring Backpack (x3)	001-515-522-30-31-01	46.91
					Custom SRFr Water Rescue Book (x30)	001-514-522-20-31-09	1,217.40
					DeWalt Power Tool Batt. Kit w/ Chargr	001-506-522-45-35-00	1,656.67
					DeWalt Power Tool Return/Refund (Tr	001-506-522-45-35-00	220.09
					DeWalt Power Tools & Supplies (Traini	001-506-522-45-35-00	-220.11
					Donuts - Operations Battalion Chiefs (E	001-504-522-20-49-04	1,378.85
					Electricity & Stormwater - PM Progrm	001-506-522-45-49-37	24.99
							130.09

Docket of Claims Register

APPKT01233 - 02/09/2023 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
	USBANK-DEC22	District Credit Card Charges - Decembe	Invoice	12/26/2022	'FastField' Mobile Forms Software Mnt	001-505-522-30-49-04	818.31
					FS-1 Mojave Wildland Fire Pack (New f	001-504-522-20-35-00	163.00
					Garbage / Dump Run (Academy)	001-506-522-45-49-23	233.00
					Gloves,Lumber Material/Suppl. (Live Fi	001-506-522-45-31-03	349.05
					'Good To Go' Pass AcCnt Auto Replenis	001-509-522-20-49-01	30.00
					Holiday Inn Hotl (River/Flood Resc.Boa	001-506-522-45-43-00	869.88
					Holiday Inn Hotl (River/Flood Resc.Boa	001-506-522-45-43-00	869.88
					Holiday Inn Hotl (River/Flood Resc.Boa	001-506-522-45-43-00	869.88
					Kitchn Drinkware,Cooking&Srvng Eqp/	001-507-522-50-35-00	348.56
					LS Chamber of Comm. Jan Luncheon -	001-502-522-10-49-06	40.00
					Lumber (Framing & Furring Strips) (Ac	001-506-522-45-49-23	205.80
					Lumber Material/Supplies (Live Fire Tr	001-506-522-45-31-03	369.71
					Lunch - Chief & Commissioner Fay (Dis	001-502-522-10-49-06	41.59
					Lunch - Live Fire Training Instructors/P	001-506-522-45-31-03	251.04
					Lunch - Live Fire Training Instructors/P	001-506-522-45-31-03	245.83
					Lunch - Live Fire Training Instructors/P	001-506-522-45-31-03	146.62
					Lunch - Live Fire Training Instructors/P	001-506-522-45-31-03	153.00
					Lunch - Snohmsh Cnty Fire Chiefs Asso	001-502-522-10-49-06	24.88
					Lunch - SRFR & Dist.4 (Functional Cons	001-502-522-10-49-06	136.40
					Microsft 'Intune' Network Mgmtm Ente	001-513-522-10-49-04	314.20
					Microsft 'Office 365 E1' License Mnthly	001-513-522-10-49-04	15.32
					Mitchell1 ProDemand Software Annua	050-511-522-60-41-08	1,956.07
					MRSC Rosters Annual Membership Re	001-502-522-10-49-01	135.00
					NFPA 1977 Wildland/Brush Shirt (Teca:	001-514-522-20-35-01	3,481.00
					Open-Back Grommets (Apparatus 2.5"	001-513-522-20-48-01	21.21
					O'Ring Seal (Pelican 1550 Protctr Case)	001-509-522-20-35-00	24.39
					Paint (1gal) (x2) - ST 31 Offices	001-507-522-50-48-00	107.06
					Paint (1gal) (x2) - ST 31 Offices	001-507-522-50-48-00	192.24
					Parking - ST76 Purchase & Sales Agree	001-502-522-10-49-06	6.00
					Pearson+ eTexbook & Study Tools Subs	001-506-522-45-34-00	10.93
					Permenant Markers (EMS Training Sup	001-506-522-45-31-03	17.87
					Plastic Suction Hose (Theft Replaceme	001-504-522-20-35-00	92.95
					Postage (Priority Mail: Ambulance Srv	001-502-522-10-42-00	9.00
					Power Tools Repair/Labor (Training Div	001-506-522-45-35-00	164.58
					PreDiluted Antifreeze/Coolant (M82)	001-509-522-20-48-01	45.80
					Purser Paramedic Conference (PPC) Re	001-509-522-45-49-02	60.00
					Rapid Attack Monitor (RAM XD) U-Sha	001-506-522-45-49-44	359.47
					Secure Fax Line Monthly Fee (Records	001-513-522-50-42-01	7.95
					Service Award & Retirement Plaque Er	001-502-522-10-49-07	242.23
					Service Award (10yr: Pocket Knife/Blac	001-502-522-10-49-07	372.84
					Service Award (30yr: Soneware Baking	001-502-522-10-49-07	191.47
					Service Award (5yr: Tumbler) (x16)	001-502-522-10-49-07	361.92
					Shop Parts	050-511-522-60-34-01	84.98

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APPKT01233 - 02/09/2023 Board Meeting - KP

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-DEC22	District Credit Card Charges - Decembe	Invoice	12/26/2022	Shop Supplies	050-511-522-60-31-05	3.85
					Shop Supplies	050-511-522-60-31-05	-3.85
					Smoke Alarm (x6), Carbon Monoxide A	001-515-522-30-31-01	183.21
					Snacks/Drinks - Live Fire Training Instrc	001-506-522-45-31-03	268.13
					Space Heater (x5) - ST 32	001-507-522-50-35-00	249.32
					Spray Bottle (x2)	001-506-522-45-31-03	17.24
					Steering Wheel Mountable Desktop/C	001-504-522-20-35-00	46.34
					Storage Unit Mnthly Rental (x2) (New I	001-507-522-50-45-00	150.00
					Tape Meas,Air Compressr Hose & Fttng	001-506-522-45-31-03	264.62
					WA Assc Public Recrds Offcrs (WAPRO)	001-502-522-10-49-01	25.00
					WA State Patrol (WSP) Background Ch	001-503-522-10-49-06	11.00
					Water Delivery & Dispenser Rental (Sh	050-511-522-60-31-04	34.84
					Water Rescue Equip Repairs (WRT)(M	001-514-522-20-48-13	766.54
					Waterproof Latex Lined Work Gloves (p	001-507-522-50-35-00	37.17
					White Fine Point Fabric Paint Marker (l	001-514-522-20-31-09	19.87
Total Claims: 5						Total Payment Amount:	32,183.68

Snohomish Regional Fire & Rescue

Claims Voucher Summary

02/02/2023

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
23-00302	BENJAMIN TOWERS		750.00
23-00303	CITY OF ELLENSBURG		219.73
23-00304	GREATER LAKE STEVENS CHAMBER OF COMMERCE		295.00
23-00305	RON RASMUSSEN		627.80
23-00306	US BANK		30,291.15

Page Total 32,183.68

Cumulative Total 32,183.68



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01243 - 02/09/2023 Board Meeting (2) - KP

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
0024	ALDERWOOD AUTO GLASS	19642	Shop Parts	Invoice	02/02/2023	Shop Parts	050-511-522-60-34-01	431.94	431.94
0028	ALL BATTERY SALES AND SERVICE	300-10108731	Shop Parts	Invoice	01/24/2023	Shop Parts	050-511-522-60-34-01	128.36	896.32
		300-10108831	Shop Supplies	Invoice	01/26/2023	Shop Supplies	050-511-522-60-31-05	20.55	
		300-10108944	Shop Supplies	Invoice	01/30/2023	Shop Supplies	050-511-522-60-31-05	728.05	
		300-10108982	Shop Parts	Credit Memo	01/31/2023	Shop Parts	050-511-522-60-34-01	-20.05	
		300-10109006	Shop Parts	Invoice	02/01/2023	Shop Parts	050-511-522-60-34-01	39.41	
1503	ALLSTREAM BUSINESS US, INC	19192178	Phone/Fax/Alarm Services - ST 71, 74,	Invoice	02/01/2023	Phone/Fax/Alarm Services - ST 71, 74,	001-513-522-50-42-01	151.49	151.49
1503	ALLSTREAM BUSINESS US, INC	19192793	Phone/Fax/Alarm Services - ST 31	Invoice	02/01/2023	Phone/Fax/Alarm Services - ST 31	001-513-522-50-42-01	225.90	225.90
1503	ALLSTREAM BUSINESS US, INC	19201506	Phone/Fax/Alarm Services - ST 32	Invoice	02/03/2023	Phone/Fax/Alarm Services - ST 32	001-513-522-50-42-01	115.40	115.40

Docket of Claims Register

APPKT01243 - 02/09/2023 Board Meeting (2) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
2106	AMAZON CAPITAL SERVICES, INC	23-00312					8,502.54
	11QH-QTXG-VXY3	Swingline Stapler-EMS	Invoice	12/28/2022	Swingline Stapler-EMS	001-502-522-10-31-00	22.43
	11TQ-31GT-7DTT	iPhone SE 2022 Case Shockproof	Invoice	01/18/2023	iPhone SE 2022 Case Shockproof	001-513-522-10-35-00	12.76
	11TY-QDML-331T	Philips Bluetooth Stereo System/Speak	Invoice	12/18/2022	Philips Bluetooth Stereo System/Speak	303-510-522-20-35-00	276.19
	131D-FPVQ-CLF9	T5 Fluorescent Tube Light Bulb (x4)	Invoice	12/30/2022	T5 Fluorescent Tube Light Bulb	001-507-522-50-31-00	77.68
	139J-XLR1-FHFG	Milwaukee M18 AH Batteries	Invoice	01/18/2023	Milwaukee M18 AH Batteries	001-507-522-50-35-00	269.72
	13L6-74RL-XDX7	Liftmaster 811LM Single Button Remot	Invoice	12/18/2022	Liftmaster 811LM Single Button Remot	001-510-522-20-35-01	64.74
	149T-N76F-GCLL	Compact Metronome, Pro Survivor Stc	Invoice	01/19/2023	Compact Metronome, Pro Survivor Stc	001-509-522-20-35-00	63.43
	14GK-M3W4-NWP1	Appliance Tubular Incandescent T8 bul	Invoice	12/15/2022	Appliance Tubular Incandescent T8 bul	001-507-522-50-31-00	10.76
	14TP-737K-N7H6	Large Food Storage Containers	Invoice	01/09/2023	Large Food Storage Containers 5.2L 4 F	001-507-522-50-31-00	455.02
	169Q-MQ7R-KT1X	3M Double Sided Mounting Tape (x4)	Invoice	01/22/2023	3M Double Sided Mounting Tape (x4)	001-507-522-50-48-00	43.12
	16F3-NFRX-N37H	Dewalt 20V Max Hammer Drill and Cor	Invoice	12/27/2022	Dewalt 20V Max Hammer Drill and Cor	001-506-522-45-35-00	869.46
	17PF-7H4J-116K	OSHA Notice Signs -Doorbell Service	Invoice	01/23/2023	OSHA Notice Signs -Doorbell Service	001-507-522-50-31-00	8.60
	19W4-1LYG-913L	Optronics Thiline Sealed LED Tail Light	Invoice	01/10/2023	Optronics Thiline Sealed LED Tail Light	050-511-522-60-34-01	28.43
	1C3K-FRWW-HFX3	Sylvania 32-Watt Triple Tube Compact	Invoice	01/21/2023	Sylvania 32-Watt Triple Tube Compact	001-507-522-50-31-00	51.74
	1D6Q-CQ4M-XCNG	Replacement for Dyson V8 Battery (x2)	Invoice	12/22/2022	Replacement for Dyson V8 Battery (x2)	001-507-522-50-31-00	110.04
	1DTM-XRF3-7VFN	Heat tape, Deicing Heating Cable, Pipe	Invoice	01/07/2023	Heat tape, Deicing Heating Cable, Pipe	001-507-522-50-48-00	112.20
	1F4N-6QYT-3MQ3	Revolution Fire - Firefighter Aluminum	Invoice	01/19/2023	Revolution Fire - Firefighter Aluminum	001-506-522-45-31-03	107.90
	1G3D-RPXG-XCMJ	NYOrtho Breathable Mesh Safety Vest	Invoice	12/28/2022	NYOrtho Breathable Mesh Safety Vest	001-504-522-20-31-07	53.13
	1G3K-WNCD-7764	Fire & Emergency Service Instructor &	Invoice	01/18/2023	Fire & Emergency Service Instructor &	001-506-522-45-34-00	131.58
	1GK1-T9RY-7Y3W	Anchor Hocking Batter Bowl	Invoice	01/10/2023	Anchor Hocking Batter Bowl	001-507-522-50-31-00	21.04
	1GN3-P911-7DJ7	CyberPower Intelligent LCD UPS System	Invoice	01/20/2023	CyberPower Intelligent LCD UPS System	001-513-522-10-35-00	1,531.60
	1GN3-P911-DMR1	Magnetic Adapter USB (x10)	Invoice	01/21/2023	Magnetic Adapter USB (x10)	001-513-522-10-35-00	142.10
	1GRC-WNRY-6LVH	Flag Cips for Rope 4-Pack Bronze Brass	Invoice	01/10/2023	Flag Cips for Rope 4-Pack Bronze Brass	001-507-522-50-31-00	19.37
	1HX1-VXXC-9HGG	Panasonic Long Lasting Lithium Coin C	Invoice	01/05/2023	Panasonic Long Lasting Lithium Coin C	001-509-522-20-35-00	23.72
	1JCT-VQDQ-CQGM	25 Pack 1099 Forms 2022	Invoice	01/14/2023	25 Pack 1099 Forms 2022	001-502-522-10-31-00	14.76
	1JCT-VQDQ-DL4C	Adams 1099 NEC Forms 2022	Invoice	01/14/2023	Adams 1099 NEC Forms 2022 (x2)	001-502-522-10-31-00	37.56
	1JK4-34TH-3J3M	TradeGear Colored Electric Tape (x4)	Invoice	12/29/2022	TradeGear Colored Electric Tape (x4)	001-506-522-45-31-03	29.84
	1KP7-DGRJ-J7G7	Collapsible Fabric Laundry Basket	Invoice	12/20/2022	Collapsible Fabric Laundry Basket	001-507-522-50-35-00	37.75
	1KP7-DGRJ-KK76	Dewalt Leaf Blower 125-MPH	Invoice	12/20/2022	Dewalt Leaf Blower 125-MPH	001-506-522-45-35-00	221.70
	1LWV-1XX7-77P1	Foam Roller for Exercise and Recovery	Invoice	01/13/2023	Foam Roller for Exercise and Recovery	001-510-522-20-35-01	39.60
	1M9P-PHFF-4VMF	Dustpan Hand Broom Bench Brush for	Invoice	01/17/2023	Dustpan Hand Broom Bench Brush for	001-507-522-50-31-00	25.08
	1MXN-1J17-DTQJ	Dewalt Angle Grinder Tool	Invoice	01/10/2023	Dewalt Angle Grinder Tool	001-507-522-50-35-00	88.19
	1MY6-QDNC-3LXL	Dish Brush w/Handle, 2pk Scrub Brush	Invoice	01/17/2023	Dish Brush w/Handle, 2pk Scrub Brush	001-507-522-50-31-00	21.29
	1N7F-4GVM-GXFL	External Retaining Ring Washer	Invoice	01/11/2023	External Retaining Ring Washer	050-511-522-60-31-05	25.69
	1NCQ-RGH9-P9VX	ASE Test Preparation-A7 Heating & Air	Invoice	01/16/2023	ASE Test Preparation-A7 Heating & Air	050-511-522-45-49-01	167.11
	1NNF-LRTH-9GQM	Dewalt 18V Battery Combo Pack	Invoice	12/15/2022	Dewalt 18V Battery Combo Pack	001-504-522-20-35-00	214.72
	1P7C-H4CH-K47J	3M Safety Super 88 Electrical Tape-10	Invoice	01/26/2023	3M Safety Super 88 Electrical Tape-10	050-511-522-60-31-05	71.10
	1PPH-C4L4-GF7F	OtterBox Defender Series Case for iPhc	Invoice	01/11/2023	OtterBox Defender Series Case for iPhc	001-513-522-10-35-00	229.60
	1PXV-CRGN-LKFQ	Amgolibi 4pk 15 Watt UVA Black Light	Invoice	01/27/2023	Amgolibi 4pk 15 Watt UVA Black Light	050-511-522-60-34-01	73.88
	1QLQ-VXD6-7LRQ	Dyson V8 Animal Cordless HEPA Vacuu	Invoice	01/20/2023	Dyson V8 Animal Cordless HEPA Vacuu	001-507-522-50-35-00	437.00
	1RFD-MP7G-19TW	Flagpole Rope with Clips Kit	Invoice	01/05/2023	Flagpole Rope with Clips Kit	001-507-522-50-48-00	34.52
	1RGJ-Y6FD-F3M4	Dyson Bin Part No. 967699-01	Invoice	01/18/2023	Dyson Bin Part No. 967699-01	001-507-522-50-35-00	31.28

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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
	1RVK-FWJL-3GP9	Hardware Coupler and Plug Kit-28pc (	Invoice	01/12/2023	Hardware Coupler and Plug Kit-28pc (	050-511-522-60-34-01	171.48
	1RXQ-RYW6-69CD	1Phone Fast Charger Apple MFi (x5)	Invoice	01/13/2023	1Phone Fast Charger Apple MFi (x5)	001-506-522-45-31-03	107.85
	1TL1-4W93-99PM	Command Outdoor Med 2-Hooks (x5)	Invoice	01/10/2023	Command Outdoor Med 2-Hooks (x5)	001-507-522-50-31-00	21.45
	1TNT-VMHY-3TJC	Kitchen Drawer Organizer Bamboo	Invoice	01/12/2023	Kitchen Drawer Organizer, Utencil Tray	001-507-522-50-31-00	59.86
	1TVK-XYT4-RY1Y	Lithonia Lighting Emergency Light w/L	Invoice	12/17/2022	Lithonia Lighting Emergency Light w/L	001-507-522-50-31-00	105.40
	1V7R-DQ1V-9HJ9	Sigma Non-Coded Heart Rate Chest Be	Invoice	12/19/2022	Sigma Non-Coded Heart Rate Chest Be	001-510-522-20-35-01	204.96
	1V7R-DQ1V-WYNX	Replacement Mailbox Red Flag	Invoice	12/22/2022	Replacement Mailbox Red Flag	001-507-522-50-31-00	6.39
	1VDD-DCTY-4RLV	Koozam 6pk Heavy Duty Mini Cones	Credit Memo	01/17/2023	Koozam 6pk Heavy Duty Mini Cones	001-510-522-20-35-01	-35.57
	1VFW-17VK-93PH	Workbook for Emergency Care (x7) Em	Invoice	01/06/2023	Workbook for Emergency Care (x7) Em	001-506-522-45-34-00	1,156.56
	1XCK-6MQW-76KH	Hardware Coupler and Plug Kit (28pc)	Invoice	01/18/2023	Hardware Coupler and Plug Kit (28pc)	050-511-522-60-31-05	39.37
	1XWL-LQLH-QF3K	Hanes Sport Men's Mesh Pocket Short	Invoice	01/02/2023	Hanes Sport Men's Mesh Pocket Short	001-504-522-20-31-07	45.32
	1Y4V-KHCD-C4VK	4 Plastic Small Trash Can, Trash Bin w/l	Invoice	01/10/2023	4 Plastic Small Trash Can, Trash Bin w/l	001-507-522-50-31-00	22.89
	1Y6K-4RPN-1FGD	SafeRacks NSF Certified Storage Shelve	Invoice	12/28/2022	SafeRacks NSF Certified Storage Shelve	001-507-522-50-35-00	188.80
	1YD4-LWV6-GNY9	Aquaflush Water Closet Flush Valve	Invoice	01/07/2023	Aquaflush Water Closet Flush Valve	001-507-522-50-31-00	100.35
0040	ARAMARK UNIFORM SERVICES	23-00313					174.69
	6560140182	Shop Supplies/Uniform Rental/Laundry	Invoice	01/26/2023	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	77.98
	6560143714	Shop Supplies/Uniform Rental/Laundry	Invoice	02/02/2023	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	80.30
	6560143717	Shop Towels, Floor Mat & Mop Supply	Invoice	02/02/2023	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	16.41
0058	BICKFORD MOTORS INC.	23-00314					2,617.60
	1239433	Shop Parts	Invoice	01/23/2023	Shop Parts	050-511-522-60-34-01	9.00
	1239434	Shop Parts	Invoice	01/23/2023	Shop Parts	050-511-522-60-34-01	54.28
	1239822	Shop Parts	Invoice	01/26/2023	Shop Parts	050-511-522-60-34-01	83.87
	1240280	Shop Parts	Invoice	02/01/2023	Shop Parts	050-511-522-60-34-01	89.48
	1240306	Shop Parts	Invoice	02/01/2023	Shop Parts	050-511-522-60-34-01	56.45
	1240430	Shop Parts	Invoice	02/03/2023	Shop Parts	050-511-522-60-34-01	2,324.52
2152	BK INDUSTRIES & SOLUTIONS INC	23-00315					2,879.08
	1214 (2)	Janitorial Monthly Services - DCYF,Adm	Invoice	12/03/2022	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
2152	BK INDUSTRIES & SOLUTIONS INC	23-00316					2,879.08
	1226	Janitorial Monthly Services - DCYF,Adm	Invoice	02/06/2023	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
0068	BRAD TALLEY	23-00317					4,000.00
	JAN2023	EMS Servcs Contract: Medical Supervis	Invoice	02/01/2023	EMS Servcs Contract: Medical Supervis	001-509-522-20-41-02	4,000.00
0070	BRAKE & CLUTCH SUPPLY INC	23-00318					1,904.71
	116045	Shop Parts	Invoice	01/23/2023	Shop Parts	050-511-522-60-34-01	1,898.27
	116063	Shop Parts	Invoice	01/24/2023	Shop Parts	050-511-522-60-34-01	6.44
0073	BRAUN NORTHWEST INC	23-00319					85.12
	33943	Shop Parts	Invoice	01/05/2023	Shop Parts	050-511-522-60-34-01	51.86
	33944	Shop Parts	Invoice	01/05/2023	Shop Parts	050-511-522-60-34-01	33.26

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1685	BUD CLARY AUTO GROUP 12258	23-00320 2023 Chevrolet Silverado HD (Logistics	Invoice	01/31/2023	2023 Chevrolet Silverado HD (Logistics	301-507-594-22-64-02	59,057.40 59,057.40
1913	CANON FINANCIAL SERVICES INC 29850992	23-00321 Copier Machine Lease - Admin Bldg (C	Invoice	01/12/2023	Copier Machine Lease - Admin Bldg (C	001-512-591-22-70-00	296.60 296.60
0096	CENTRAL WELDING SUPPLY RN01232215 RN01232216 RN01232217 RN01234497 RN01234498 SP 891503	23-00322 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 (x17	Invoice Invoice Invoice Invoice Invoice Invoice	01/31/2023 01/31/2023 01/31/2023 01/31/2023 01/31/2023 02/02/2023	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 (x17	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	1,351.61 255.96 163.91 196.30 449.47 67.36 218.61
0531	CHRISTENSEN, INC 0405922-IN 0405926-IN	23-00323 Shop Supplies Shop Supplies	Invoice Invoice	01/27/2023 01/27/2023	Shop Supplies Shop Supplies	050-511-522-60-31-05 050-511-522-60-31-05	268.43 132.27 136.16
1848	CHRISTIAN WIGINGTON INV09090	23-00324 AHA PALS Provider Renewal Course/Re	Invoice	11/30/2022	AHA PALS Provider Renewal Course/Re	001-509-522-45-49-02	197.00 197.00
1891	CITY OF SNOHOMISH ST83-NOV22/JAN23	23-00325 Water - ST 83	Invoice	01/31/2023	Water - ST 83	001-507-522-50-47-02	131.06 131.06
0112	CLEARFLY COMMUNICATIONS INV485206	23-00326 Phone/Fax Services - Admin Bldg, ST 3	Invoice	02/01/2023	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	757.51 757.51
0126	COMCAST ST72-FEBMAR23	23-00327 Internet Services - ST 72	Invoice	01/27/2023	Internet Services - ST 72	001-513-522-50-42-01	156.71 156.71
0126	COMCAST ST77-FEBMAR23	23-00328 Internet Services - ST 77	Invoice	01/26/2023	Internet Services - ST 77	001-513-522-50-42-01	156.95 156.95
0126	COMCAST ST73-FEBMAR23	23-00329 Internet Services - ST 73	Invoice	02/04/2023	Internet Services - ST 73	001-513-522-50-42-01	156.71 156.71
0126	COMCAST ST31-FEBMAR23	23-00330 Internet Services - ST 31	Invoice	01/27/2023	Internet Services - ST 31	001-513-522-50-42-01	161.73 161.73
0126	COMCAST ST32-FEBMAR23	23-00331 Internet Services - ST 32	Invoice	01/25/2023	Internet Services - ST 32	001-513-522-50-42-01	156.73 156.73
0127	COMDATA INC. 20387749	23-00332 Apparatus Fuel	Invoice	02/01/2023	Apparatus Fuel - EMS Apparatus Fuel - Shop Apparatus Fuel - Suppression	001-509-522-20-32-00 050-511-522-60-32-00 001-504-522-20-32-00	2,673.25 1,174.79 323.68 1,174.78
0136	COURIERWEST 7458	23-00333 Mail Courier Monthly Service (January	Invoice	01/01/2023	Mail Courier Monthly Service (January	001-502-522-10-41-01	2,388.24 2,388.24

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1608	CUMMINS SALES AND SERVICE 07-55260 07-56097	23-00334 QuickServe Online Kit Software Subscr INSITE Pro (MR/HD+) Software Annual	Invoice Invoice	01/18/2023 01/30/2023	QuickServe Online Kit Software Subscr INSITE Pro (MR/HD+) Software Annual	050-511-522-45-49-01 050-511-522-60-41-08	1,662.88 820.50 842.38
0148	DAVID SWEARINGEN INV09099	23-00335 'MicroSpikes' Footwear Tractn Tote Sac	Invoice	01/24/2023	'MicroSpikes' Footwear Tractn Tote Sac	001-504-522-20-49-04	27.30 27.30
0156	DEPT. GRAPHICS 11989	23-00336 Apparatus Graphics/Decal Install - S221	Invoice	01/23/2023	Apparatus Graphics/Decal Install - S221	301-504-594-22-64-02	1,978.20 1,978.20
2108	DRIVELINES NW, INC. 395572	23-00337 Shop Parts	Invoice	01/24/2023	Shop Parts	050-511-522-60-34-01	574.19 574.19
0164	DRUG FREE BUSINESS 438275	23-00338 Random Drug Test (Shop)	Invoice	01/31/2023	Random Drug Test (Shop)	050-511-522-60-41-06	54.00 54.00
0167	DUO-SAFETY LADDER CORPORA1 483753-000 487312-000	23-00339 Aluminum 2-Section (x7) & Roof (x2) L Shop Parts	Invoice Invoice	01/20/2023 01/16/2023	Aluminum 2-Section (x7) & Roof (x2) L Shop Parts	001-504-522-20-35-00 050-511-522-60-34-01	8,975.79 8,891.45 84.34
2121	FIRECOM INV341043	23-00340 Shop Parts	Invoice	01/24/2023	Shop Parts	050-511-522-60-34-01	416.71 416.71
2145	FP MAILING SOLUTIONS RI105623434	23-00341 Postage Machine Lease (Quarterly)	Invoice	01/22/2023	Postage Machine Lease (Quarterly)	001-512-591-22-70-00	154.25 154.25
0222	FREIGHTLINER NORTHWEST PC302150175;01 PC304010467;01 PC304010753;01 PC304010753;02	23-00342 Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Credit Memo Invoice Invoice	01/24/2023 12/28/2022 01/10/2023 01/11/2023	Shop Parts Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	307.17 320.27 -85.47 3.05 69.32

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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	23-00343					7,809.87
	022936206	Quarter Boots Return/Refund	Credit Memo	12/09/2022	Quarter Boots Return/Refund	001-504-522-20-31-07	-171.60
	023122302	Name Plate (x2)	Invoice	01/03/2023	Name Plate (x2)	001-504-522-20-31-07	45.17
	023122665	S&L/S Chief Shirts,Duty Boots,Jacket,B	Credit Memo	01/03/2023	S&L/S Chief Shirts,Duty Boots,Jacket,B	001-504-522-20-31-07	-856.28
	023122673	S&L/S Chief Shirts,Duty Boots,Jacket,B	Credit Memo	01/03/2023	S&L/S Chief Shirts,Duty Boots,Jacket,B	001-504-522-20-31-07	-856.28
	023122677	S&L/S Chief Shirts, Leather Belt Return	Credit Memo	01/03/2023	S&L/S Chief Shirts, Leather Belt Return	001-504-522-20-31-07	-443.29
	023135482	Firefighter Pants (x2)	Invoice	01/05/2023	Firefighter Pants (x2)	001-504-522-20-31-07	334.76
	023135599	Quarter Boots	Invoice	01/05/2023	Quarter Boots	001-504-522-20-31-07	176.74
	023135600	Quarter Boots	Invoice	01/05/2023	Quarter Boots	001-504-522-20-31-07	176.74
	023146838	Duty Boots Return/Refund	Credit Memo	01/05/2023	Duty Boots Return/Refund	001-504-522-20-31-07	-153.29
	023146847	Industrial Pants Return/Refund	Credit Memo	01/05/2023	Industrial Pants Return/Refund	001-504-522-20-31-07	-430.37
	023147543	Diamond Quilted Jacket	Invoice	01/06/2023	Diamond Quilted Jacket	001-504-522-20-31-07	92.64
	023147550	S/S Chief Shirt	Invoice	01/06/2023	S/S Chief Shirt	001-504-522-20-31-07	176.62
	023147551	Firefighter Pants	Invoice	01/06/2023	Firefighter Pants	001-504-522-20-31-07	170.66
	023147578	Duty Boots	Invoice	01/06/2023	Duty Boots	001-504-522-20-31-07	153.43
	023147582	Leather Belt	Invoice	01/06/2023	Leather Belt	001-504-522-20-31-07	29.66
	023158411	Name Plate	Invoice	01/06/2023	Name Plate	001-504-522-20-31-07	22.65
	023168271	Industrial Pants (x3)	Invoice	01/09/2023	Industrial Pants (x3)	001-504-522-20-31-07	435.09
	023168331	Necktie,Belt,Dress/Uniform Shoes (Acc	Invoice	01/09/2023	Necktie,Belt,Dress/Uniform Shoes (Acc	001-504-522-20-31-07	113.03
	023192836	Industrial Pants (x3), Duty Boots	Invoice	01/11/2023	Industrial Pants (x3), Duty Boots	001-504-522-20-31-07	627.08
	023203164	Name Plate	Invoice	01/11/2023	Name Plate	001-504-522-20-31-07	25.13
	023216928	Station Wear Pants	Invoice	01/13/2023	Station Wear Pants	001-504-522-20-31-07	167.64
	023230552	Quarter Boots	Invoice	01/14/2023	Quarter Boots	001-504-522-20-31-07	177.07
	023239485	Softshell Fleece Jacket	Invoice	01/16/2023	Softshell Fleece Jacket	001-504-522-20-31-07	192.04
	023239486	Softshell Fleece Jacket	Invoice	01/16/2023	Softshell Fleece Jacket	001-504-522-20-31-07	192.04
	023251199	Firefighter Pants Return/Refund	Credit Memo	01/16/2023	Firefighter Pants Return/Refund	001-504-522-20-31-07	-170.66
	023252124	Industrial Pants (x2)	Invoice	01/17/2023	Industrial Pants (x2)	001-504-522-20-31-07	287.18
	023252221	L/S Chief Shirt	Invoice	01/17/2023	L/S Chief Shirt	001-504-522-20-31-07	163.05
	023252318	Quarter Boots	Invoice	01/17/2023	Quarter Boots	001-504-522-20-31-07	177.07
	023252319	Quarter Boots	Invoice	01/17/2023	Quarter Boots	001-504-522-20-31-07	176.74
	023252320	Quarter Boots	Invoice	01/17/2023	Quarter Boots	001-504-522-20-31-07	176.74
	023265632	Jacket w/ Detachable Inner Softshell	Invoice	01/18/2023	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	301.12
	023265633	Jacket w/ Detachable Inner Softshell	Invoice	01/18/2023	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	301.12
	023265634	Jacket w/ Detachable Inner Softshell	Invoice	01/18/2023	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	301.12
	023265641	Jacket w/ Detachable Inner Softshell	Invoice	01/18/2023	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	301.37
	023265642	Jacket w/ Detachable Inner Softshell	Invoice	01/18/2023	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	301.37
	023265653	Quarter Boots	Invoice	01/18/2023	Quarter Boots	001-504-522-20-31-07	176.74
	023265654	Quarter Boots	Invoice	01/18/2023	Quarter Boots	001-504-522-20-31-07	177.07
	023265705	L/S Chief Shirt	Invoice	01/18/2023	L/S Chief Shirt	001-504-522-20-31-07	163.05
	023278561	Cargo Pants, Leather Belt	Invoice	01/19/2023	Cargo Pants, Leather Belt	001-504-522-20-31-07	242.73
	023278577	Quarter Boots	Invoice	01/19/2023	Quarter Boots	001-504-522-20-31-07	176.74
	023291406	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	01/20/2023	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	246.89
	023291416	1/2 Zip Turtleneck Sweatshirt	Invoice	01/20/2023	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	97.55

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	Payable Number	Payable Description					Distribution Amount
	023291565	L/S Class A Shirt	Invoice	01/20/2023	L/S Class A Shirt	001-504-522-20-31-07	15.75
	023302783	Diamond Quilted Jacket	Invoice	01/21/2023	Diamond Quilted Jacket	001-504-522-20-31-07	92.47
	023302786	Station Wear Pants (x2)	Invoice	01/21/2023	Station Wear Pants (x2)	001-504-522-20-31-07	335.29
	023302845	Quarter Boots	Invoice	01/21/2023	Quarter Boots	001-504-522-20-31-07	179.01
	023302846	Quarter Boots	Invoice	01/21/2023	Quarter Boots	001-504-522-20-31-07	177.07
	023302847	Quarter Boots	Invoice	01/21/2023	Quarter Boots	001-504-522-20-31-07	177.07
	023312387	Industrial Pants	Invoice	01/23/2023	Industrial Pants	001-504-522-20-31-07	191.44
	023312389	Industrial Pants (x4)	Invoice	01/23/2023	Industrial Pants (x4)	001-504-522-20-31-07	580.12
	023312390	Firefighter Pants	Invoice	01/23/2023	Firefighter Pants	001-504-522-20-31-07	143.19
	023312391	Industrial Pants	Invoice	01/23/2023	Industrial Pants	001-504-522-20-31-07	143.59
	023312392	Firefighter Pants	Invoice	01/23/2023	Firefighter Pants	001-504-522-20-31-07	143.46
	023312432	L/S Polyester-Cotton Class A Shirt	Invoice	01/23/2023	L/S Polyester-Cotton Class A Shirt	001-504-522-20-31-07	45.95
	023312433	L/S Polyester-Cotton Class A Shirt	Invoice	01/23/2023	L/S Polyester-Cotton Class A Shirt	001-504-522-20-31-07	45.91
	023325248	Diamond Quilted Jacket	Invoice	01/24/2023	Diamond Quilted Jacket	001-504-522-20-31-07	93.64
	023325297	S/S Chief Shirt	Invoice	01/24/2023	S/S Chief Shirt	001-504-522-20-31-07	176.62
	023325307	Quarter Boots	Invoice	01/24/2023	Quarter Boots	001-504-522-20-31-07	171.76
	023325312	Quarter Boots	Invoice	01/24/2023	Quarter Boots	001-504-522-20-31-07	177.07
	023325373	Softshell Fleece Jacket	Invoice	01/24/2023	Softshell Fleece Jacket	001-504-522-20-31-07	200.66
	023338445	Industrial Pants (x2)	Invoice	01/25/2023	Industrial Pants (x2)	001-504-522-20-31-07	382.88
	023338481	Industrial Pants	Invoice	01/25/2023	Industrial Pants	001-504-522-20-31-07	143.46
	023350796	Quarter Boots	Invoice	01/26/2023	Quarter Boots	001-504-522-20-31-07	176.74
	023361701	Name Plate	Invoice	01/26/2023	Name Plate	001-504-522-20-31-07	22.65
1571	GENERAL FIRE APPARATUS	23-00344					410.01
	16007	Shop Parts	Invoice	01/30/2023	Shop Parts	050-511-522-60-34-01	410.01
0238	GRAINGER	23-00345					1,556.06
	9584546619	Station Operating Supplies	Invoice	01/24/2023	Station Operating Supplies	001-507-522-50-31-00	810.73
	9584546627	Station Operating Supplies	Invoice	01/24/2023	Station Operating Supplies	001-507-522-50-31-00	283.44
	9584896899	Station Operating Supplies	Invoice	01/24/2023	Station Operating Supplies	001-507-522-50-31-00	58.86
	9592363304	AA Batteries (24pk) (x30)	Invoice	01/31/2023	AA Batteries (24pk) (x30)	001-507-522-50-31-00	207.89
	9594736192	Station Operating Supplies	Invoice	02/02/2023	Station Operating Supplies	001-507-522-50-31-00	127.82
	9594736200	Station Operating Supplies	Invoice	02/02/2023	Station Operating Supplies	001-507-522-50-31-00	67.32
0252	HEALTHFORCE PARTNERS INC.	23-00346					11,345.20
	23172	Annual Employee & Pre-Employmnt/N	Invoice	12/31/2022	Annual Employee & Pre-Employmnt/N	001-510-522-20-41-06	11,345.20
2259	HELMET R US INC.	23-00347					1,232.94
	64521	Bike Helmet (x120)	Invoice	01/26/2023	Bike Helmet (x120)	001-515-522-30-31-01	1,232.94
0257	HIGHWAY AUTO SUPPLY	23-00348					213.49
	1-667796	Shop Parts	Invoice	01/30/2023	Shop Parts	050-511-522-60-34-01	31.17
	1-668106	Shop Parts	Invoice	02/03/2023	Shop Parts	050-511-522-60-34-01	182.32
2244	IGNITION POINT TRAINING LLC	23-00349					4,000.00
	1027	"The Art of Reading Smoke" Course Re	Invoice	12/01/2022	"The Art of Reading Smoke" Course Re	001-506-522-45-49-02	4,000.00

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1878	IMS ALLIANCE 23-0427	23-00350 Passport Name/Locker Tags & Tag Coll	Invoice	01/31/2023	Passport Name/Locker Tags & Tag Coll	001-504-522-20-31-01	360.98 360.98
1872	INTERSTATE ALL BATTERY CENTE 999715932 999715992	23-00351 Shop Parts Shop Parts	Invoice Invoice	01/17/2023 01/31/2023	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	623.30 323.83 299.47
0276	IRON MOUNTAIN INC 202663413	23-00352 OffSite Server Data Storage Services (N	Invoice	01/31/2023	OffSite Server Data Storage Services (N	001-513-522-10-41-04	810.91 810.91
0277	ISOUTSOURCE CW276829	23-00353 IT Services	Invoice	01/31/2023	IT Services	001-513-522-10-41-04	18,763.89 18,763.89
0288	JEFF SCHAUB INV09096	23-00354 Airfare Reimb. (2023 CPSE Conference,	Invoice	01/26/2023	Airfare Reimb. (2023 CPSE Conference,	001-516-522-30-43-00	678.01 678.01
0313	KENT D. BRUCE CO., LLC 12762	23-00355 Shop Parts	Invoice	01/18/2023	Shop Parts	050-511-522-60-34-01	219.23 219.23
0313	KENT D. BRUCE CO., LLC 11888 (2) 12166 (2)	23-00356 'DS-DELL-4X0 Srs' Docking Statn Retrof 'DS-DELL-4X0 Srs' Docking Statn Retrof	Invoice Invoice	08/05/2022 09/26/2022	'DS-DELL-4X0 Srs' Docking Statn Retrof 'DS-DELL-4X0 Srs' Docking Statn Retrof	303-509-591-22-70-00 303-509-591-22-70-00	2,617.63 449.48 2,168.15
1858	KEVIN O'BRIEN INV09094 INV09095	23-00357 Airfare Reimb. (2023 FireHouse Statn I Airfare Reimb. (2023 CPSE Conference,	Invoice Invoice	01/19/2023 01/19/2023	Airfare Reimb. (2023 FireHouse Statn I Airfare Reimb. (2023 CPSE Conference,	001-507-522-50-43-00 001-516-522-30-43-00	1,015.01 567.81 447.20
0349	L.N. CURTIS & SONS INV665637 INV665665 INV666984 INV666988 INV671395 INV671398	23-00358 Structural Bunker Boots Structural Bunker Boots (x2) Structural Bunker Boots (x7) Structural Bunker Boots (x3) Structural Bunker Boots Structural Bunker Boots (x4)	Invoice Invoice Invoice Invoice Invoice Invoice	01/09/2023 01/09/2023 01/12/2023 01/12/2023 01/30/2023 01/30/2023	Structural Bunker Boots Structural Bunker Boots (x2) Structural Bunker Boots (x7) Structural Bunker Boots (x3) Structural Bunker Boots Structural Bunker Boots (x4)	303-504-522-20-35-04 303-504-522-20-35-04 303-504-522-20-35-04 303-504-522-20-35-04 303-504-522-20-35-04 303-504-522-20-35-04	11,061.22 618.47 1,227.46 4,294.55 1,855.55 618.47 2,446.72
1954	LAKE STEVENS ATHLETIC CLUB 55779 55780	23-00359 Monthly Gym Membership (January 20 Monthly Gym Membership (February 2	Invoice Invoice	02/02/2023 02/02/2023	Monthly Gym Membership (January 20 Monthly Gym Membership (February 2	001-510-522-20-49-00 001-510-522-20-49-00	218.00 109.00 109.00
1879	LAKE STEVENS SEWER DISTRICT ST81-FEB23	23-00360 Sewer - ST 81 (Account 6681.01)	Invoice	02/01/2023	Sewer - ST 81	001-507-522-50-47-02	109.74 109.74
1879	LAKE STEVENS SEWER DISTRICT ST82-FEB23	23-00361 Sewer - ST 82 (Account 3655.01)	Invoice	02/01/2023	Sewer - ST 82	001-507-522-50-47-02	198.00 198.00
1879	LAKE STEVENS SEWER DISTRICT ST81-OCT22 (2)	23-00362 Sewer - ST 81 (Account 6681.01)	Invoice	10/01/2022	Sewer - ST 81	001-507-522-50-47-02	99.00 99.00
0348	LIZ LOOMIS PUBLIC AFFAIRS SRF-0223	23-00363 Public Affairs Support/Marketing Servc	Invoice	02/01/2023	Public Affairs Support/Marketing Servc	001-502-522-10-41-01	6,000.00 6,000.00

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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
0350	LOCUTION SYSTEMS INC. 123139	23-00364 PrimeAlert System (Locution) Upgrd/R	Invoice	01/24/2023	PrimeAlert System (Locution) Upgrd/R	303-507-594-50-63-00	1,695.70 1,695.70
1764	MARTIN PAIETTA INV09093	23-00365 Airfare Reimb. (2023 Tyler Connect Co	Invoice	01/18/2023	Airfare Reimb. (2023 Tyler Connect Co	001-513-522-20-43-00	547.90 547.90
0371	MICHAEL MCCONNELL INV09091	23-00366 Tuition Reimbursement - BIO 1301 & F	Invoice	01/23/2023	Tuition Reimbursement - BIO 1301 & F	001-506-522-45-49-10	1,373.00 1,373.00
0387	MUNICIPAL EMERGENCY SERVIC IN1820832 IN1825107	23-00367 Breathing Air Compressor Service Call/ Bunker/Turnout Gear Storage Bag (3XL	Invoice Invoice	01/24/2023 02/01/2023	Breathing Air Compressor Service Call/ Bunker/Turnout Gear Storage Bag (3XL	001-504-522-20-48-12 001-504-522-20-31-10	1,200.69 359.61 841.08
1880	NATIONAL PUBLIC EMPLOYER LA 2497	23-00368 National/Washingtn PELRA Annual Me	Invoice	12/02/2022	National/Washingtn PELRA Annual Me	001-502-522-10-49-01	225.00 225.00
2243	NOBLE SUPPLY AND LOGISTICS V1729000	23-00369 HazMat IQ Ammonia & Chlorine Respc	Invoice	12/07/2022	HazMat IQ Ammonia & Chlorine Respc	001-506-522-45-49-02	16,850.00 16,850.00
0416	NORTH SOUND HOSE & FITTING N050370	23-00370 Shop Parts	Invoice	01/25/2023	Shop Parts	050-511-522-60-34-01	202.33 202.33
2011	NORTHWEST FIBER, LLC ST71-JANFEB23	23-00371 Fax & Alarm Connection Services - ST 7	Invoice	01/14/2023	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	225.04 225.04
2011	NORTHWEST FIBER, LLC NB-JANFEB23	23-00372 Phone/Fax/Alarm Services - ST 81, 82,	Invoice	01/16/2023	Phone/Fax/Alarm Services - ST 81, 82,	001-513-522-50-42-01	1,212.57 1,212.57
2011	NORTHWEST FIBER, LLC ADMIN-JANFEB23	23-00373 Fire Alarm Phone Lines/Connection - A	Invoice	01/28/2023	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	178.47 178.47
2176	NORTHWEST TROPHY & AWARD 221242	23-00374 Service/Recognitn Award Engravemen	Invoice	02/02/2023	Service/Recognitn Award Engravemen	001-502-522-10-49-07	24.22 24.22
2252	ODP BUSINESS SOLUTIONS, LLC 288678191001 288841835001	23-00375 Pressboard Classification Folders (3 Div Laptop Stand (GIS)	Invoice Invoice	01/19/2023 01/19/2023	Pressboard Classification Folders (3 Div Laptop Stand (GIS)	001-502-522-10-31-00 001-502-522-10-35-00	118.48 52.85 65.63
0185	OPERATIVE IQ 50421	23-00376 Operative IQ License/Maintenance Fee	Invoice	02/01/2023	Fleet Mgmt Licenses/Sandbox Maint Operative IQ Inventory/Asset Mngmnt RFID Data Service License Fee	001-513-522-10-49-04 001-509-522-20-49-02 001-513-522-10-49-04	2,324.39 763.81 1,450.68 109.90
2059	PACIFIC NORTHWEST FIRE TRAIN 0000203	23-00377 IFSAC Fire Officer 1 Registration - C.Rol	Invoice	02/08/2023	IFSAC Fire Officer 1 Registration - C.Rol	001-506-522-45-49-05	450.00 450.00
0451	PACIFIC POWER BATTERIES 17140236	23-00378 Shop Parts	Invoice	01/24/2023	Shop Parts	050-511-522-60-34-01	298.66 298.66
0483	PUGET SOUND ENERGY ST72-DEC22/JAN23	23-00379 Natural Gas - ST 72	Invoice	01/19/2023	Natural Gas - ST 72	001-507-522-50-47-03	1,086.26 1,086.26
0483	PUGET SOUND ENERGY ST77-DEC22/JAN23	23-00380 Natural Gas - ST 77	Invoice	01/19/2023	Natural Gas - ST 77	001-507-522-50-47-03	683.59 683.59

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0483	PUGET SOUND ENERGY ST71-DEC22/JAN23	23-00381 Natural Gas - ST 71	Invoice	01/17/2023	Natural Gas - ST 71	001-507-522-50-47-03	840.61 840.61
0484	PURCELL TIRE & SERVICE CENTEF 24258874 24258976	23-00382 Shop Parts Shop Parts	Invoice Invoice	01/20/2023 01/30/2023	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	4,657.32 1,612.08 3,045.24
0493	RAY SAYAH INV09100	23-00383 CPR/BLS Program Instructor Renewal C	Invoice	01/24/2023	CPR/BLS Program Instructor Renewal C	001-509-522-45-49-02	275.00 275.00
0494	REPUBLIC SERVICES #197 0197-003082692	23-00384 Refuse - ST 32	Invoice	01/31/2023	Refuse - ST 32	001-507-522-50-47-04	110.78 110.78
0494	REPUBLIC SERVICES #197 0197-003082641	23-00385 Refuse - Admin Building	Invoice	01/31/2023	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	263.01 39.45 223.56
0494	REPUBLIC SERVICES #197 0197-003082621	23-00386 Recycling - ST 32	Invoice	01/31/2023	Recycling - ST 32	001-507-522-50-47-04	662.33 662.33
0494	REPUBLIC SERVICES #197 0197-003081909	23-00387 Refuse - ST 31	Invoice	01/31/2023	Refuse - ST 31	001-507-522-50-47-04	320.39 320.39
0494	REPUBLIC SERVICES #197 0197-003082994	23-00388 Recycling - ST 32	Invoice	01/31/2023	Recycling - ST 32	001-507-522-50-47-04	105.63 105.63
0515	ROY WAUGH INV09097	23-00389 Airfare Reimb. (2023 CPSE Conference,	Invoice	01/26/2023	Airfare Reimb. (2023 CPSE Conference,	001-516-522-30-43-00	397.20 397.20
1787	SCOTT BOSWELL INV09092	23-00390 Tuition Reimbursement - ART 1301 & F	Invoice	01/30/2023	Tuition Reimbursement - ART 1301 & F	001-506-522-45-49-10	1,373.00 1,373.00
0544	SILVER LAKE WATER ST77-JAN23	23-00391 Water & Sewer - ST 77	Invoice	01/31/2023	Water & Sewer - ST 77	001-507-522-50-47-02	125.70 125.70
0544	SILVER LAKE WATER ST77FM-JAN23	23-00392 Water (Fire Meter) - ST 77	Invoice	01/31/2023	Water (Fire Meter) - ST 77	001-507-522-50-47-02	176.80 176.80
0546	SISKUN POWER EQUIPMENT 457712	23-00393 Shop Parts	Invoice	01/23/2023	Shop Parts	050-511-522-60-34-01	59.61 59.61
1547	SNOHOMISH COUNTY 911 5530	23-00394 Monthly Dispatch Services (Assessmen	Invoice	02/01/2023	Monthly Dispatch Services (Assessmen	001-504-528-00-41-00 001-509-528-00-41-00	87,701.29 16,609.73 66,438.94
	5537	Monthly EPCR	Invoice	02/01/2023	Monthly Electronic Patient Care Repor	001-509-522-20-49-02	1,264.94
	5564	Managed Laptop Leases (Monthly)	Invoice	02/01/2023	Managed Laptop Leases (Monthly)	303-504-591-22-70-00 303-509-591-22-70-00	1,362.52 2,025.16
0565	SNOHOMISH COUNTY PUD 122448132	23-00395 Electricity - ST 74/Logistics Bldg	Invoice	01/23/2023	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	84.84 84.84
0565	SNOHOMISH COUNTY PUD 109260896	23-00396 Electricity - ST 83	Invoice	01/31/2023	Electricity - ST 83	001-507-522-50-47-01	482.23 482.23

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0565	SNOHOMISH COUNTY PUD 158530493	23-00397 Electricity - ST 32	Invoice	01/25/2023	Electricity - ST 32	001-507-522-50-47-01	217.32 217.32
0565	SNOHOMISH COUNTY PUD 109259680	23-00398 Electricity - ST 71	Invoice	01/30/2023	Electricity - ST 71	001-507-522-50-47-01	1,718.90 1,718.90
0565	SNOHOMISH COUNTY PUD 155339795	23-00399 Electricity - ST 31	Invoice	01/20/2023	Electricity - ST 31	001-507-522-50-47-01	1,845.64 1,845.64
0565	SNOHOMISH COUNTY PUD 115840268	23-00400 Electricity & Water - ST 82	Invoice	01/19/2023	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,669.82 1,495.26 174.56
0565	SNOHOMISH COUNTY PUD 148804097	23-00401 Electricity - ST 33	Invoice	01/25/2023	Electricity - ST 33	001-507-522-50-47-01	1,120.69 1,120.69
0565	SNOHOMISH COUNTY PUD 100707351	23-00402 Electricity - Admin Bldg	Invoice	01/23/2023	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,397.90 209.68 1,188.22
1536	SNOHOMISH REGIONAL FIRE & R FIRE-12/30/22	23-00403 Apparatus Fleet Maintenance Services	Invoice	12/30/2022	Apparatus Fleet Maintenance - EMS U Apparatus Fleet Maintenance - Suppre	001-509-522-20-48-01 001-513-522-20-48-01	199,616.10 29,839.57 169,776.53
1536	SNOHOMISH REGIONAL FIRE & R ECFSS-12/30/22	23-00404 Apparatus Fleet Maintenance Services	Invoice	12/30/2022	Apparatus Fleet Maintenance - ECFSS I	050-511-522-60-31-02	5,605.99 5,605.99
0572	SPEEDWAY CHEVROLET 136675 136689 136728 136737	23-00405 Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice	01/31/2023 02/01/2023 02/03/2023 02/03/2023	Shop Parts Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	182.76 105.66 8.29 34.02 34.79
0574	SPORTS ART AMERICA, INC INV0075021	23-00406 Treadmill & Elliptical - ST 74	Invoice	01/05/2023	Treadmill & Elliptical - ST 74	303-510-522-20-35-00	7,332.02 7,332.02
2184	STERICYCLE, INC. 3006347539	23-00407 Biohazardous/Medical Waste Disposal	Invoice	01/31/2023	Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	372.24 372.24
1645	TELEFLEX, LLC 9506478339 9506486035	23-00408 Medical Supplies Medical Supplies	Invoice Invoice	01/13/2023 01/17/2023	Medical Supplies Medical Supplies	001-509-522-30-31-01 001-509-522-30-31-01	1,345.50 672.75 672.75
2204	TROY ELMORE INV09098	23-00409 Airfare Reimb. (2023 CPSE Conference)	Invoice	01/26/2023	Airfare Reimb. (2023 CPSE Conference)	001-516-522-30-43-00	678.01 678.01
0610	TRUE NORTH EMERGENCY EQUIP A13531 A13608 B02949	23-00410 Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice	01/24/2023 01/31/2023 01/25/2023	Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	545.85 168.40 84.35 293.10

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1589	U S FIRE EQUIPMENT, LLC 81362	23-00411 Structural Fire Helmet Assembly (x12)	Invoice	12/21/2022	Structural Fire Helmet Assembly (x12)	303-504-522-20-35-04	4,283.98 4,283.98
0633	VERIZON WIRELESS SERVICES LLC 9925395070	23-00412 District Mifi Plans	Invoice	01/15/2023	District Mifi Plans	001-513-522-10-42-00	7,697.43 7,697.43
0646	WASHINGTON FIRE CHIEFS 1353	23-00413 2023 Fire Comm. & Chiefs Legislative C	Invoice	01/23/2023	2023 Fire Comm. & Chiefs Legislative C	001-501-522-45-49-01	120.00 120.00
0648	WASTE MANAGEMENT NORTHV 1283237-2677-7	23-00414 Refuse - ST 71	Invoice	02/01/2023	Refuse - ST 71	001-507-522-50-47-04	205.12 205.12
0648	WASTE MANAGEMENT NORTHV 1283445-2677-6	23-00415 Refuse & Recycle - ST 77	Invoice	02/01/2023	Refuse & Recycle - ST 77	001-507-522-50-47-04	285.44 285.44
0648	WASTE MANAGEMENT NORTHV 9342948-4968-2	23-00416 Refuse & Recycle - ST 83	Invoice	02/01/2023	Refuse & Recycle - ST 83	001-507-522-50-47-04	234.36 234.36
0648	WASTE MANAGEMENT NORTHV 1283642-2677-8	23-00417 Recycling - ST 71	Invoice	02/01/2023	Recycling - ST 71	001-507-522-50-47-04	765.19 765.19
0648	WASTE MANAGEMENT NORTHV 1283373-2677-0	23-00418 Refuse & Recycle - ST 74/Logistics Bldg	Invoice	02/01/2023	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	161.85 161.85
0648	WASTE MANAGEMENT NORTHV 0953279-4968-1	23-00419 Refuse - ST 81	Invoice	02/01/2023	Refuse - ST 81	001-507-522-50-47-04	167.29 167.29
0648	WASTE MANAGEMENT NORTHV 1283236-2677-9	23-00420 Refuse - ST 72	Invoice	02/01/2023	Refuse - ST 72	001-507-522-50-47-04	135.59 135.59
0648	WASTE MANAGEMENT NORTHV 0953278-4968-3	23-00421 Recycling - ST 81	Invoice	02/01/2023	Recycling - ST 81	001-507-522-50-47-04	210.74 210.74
0648	WASTE MANAGEMENT NORTHV 1283643-2677-6	23-00422 Recycling - ST 72	Invoice	02/01/2023	Recycling - ST 72	001-507-522-50-47-04	207.93 207.93
0648	WASTE MANAGEMENT NORTHV 1285035-2677-3	23-00423 Refuse - ST 33	Invoice	02/01/2023	Refuse - ST 33	001-507-522-50-47-04	207.41 207.41
0648	WASTE MANAGEMENT NORTHV 1284061-2677-0	23-00424 Refuse & Recycle - ST 73	Invoice	02/01/2023	Refuse & Recycle - ST 73	001-507-522-50-47-04	290.40 290.40
0648	WASTE MANAGEMENT NORTHV 1283728-2677-5	23-00425 Recycling - Admin Bldg	Invoice	02/01/2023	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	530.51 79.58 450.93
0648	WASTE MANAGEMENT NORTHV 0953059-4968-7	23-00426 Refuse & Recycle - ST 82	Invoice	02/01/2023	Refuse & Recycle - ST 82	001-507-522-50-47-04	307.93 307.93
0648	WASTE MANAGEMENT NORTHV 1285036-2677-1	23-00427 Recycling - ST 33	Invoice	02/01/2023	Recycling - ST 33	001-507-522-50-47-04	428.09 428.09
0651	WAVE 103946501-0009691 (2)	23-00428 Fiber Optic Connection - ST 81, 82	Invoice	09/01/2022	Fiber Optic Connection - ST 81, 82	001-513-522-50-42-01	1,025.54 1,025.54

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0651	WAVE 103946501-0009966	23-00429 Fiber Optic Connection - ST 81, 82	Invoice	02/01/2023	Fiber Optic Connection - ST 81, 82	001-513-522-50-42-01	1,025.54 1,025.54
0657	WELLSPRING FAMILY SERVICES E 285498	23-00430 Employee Assistance Program Monthl	Invoice	01/31/2023	Employee Assistance Program Monthl	001-510-522-20-20-15	470.90 470.90
2129	WEX BANK 86748625	23-00431 Apparatus Fuel	Invoice	01/31/2023	Apparatus Fuel - EMS Apparatus Fuel - Shop Apparatus Fuel - Suppression	001-509-522-20-32-00 050-511-522-60-32-00 001-504-522-20-32-00	19,918.20 9,842.74 232.71 9,842.75
0665	WHELEN ENGINEERING COMPAN 236542	23-00432 Shop Parts	Invoice	01/23/2023	Shop Parts	050-511-522-60-34-01	226.34 226.34
Total Claims: 126						Total Payment Amount:	565,153.34

Snohomish Regional Fire & Rescue Claims Voucher Summary

02/08/2023

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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
23-00307	ALDERWOOD AUTO GLASS		431.94
23-00308	ALL BATTERY SALES AND SERVICE		896.32
23-00309	ALLSTREAM BUSINESS US, INC		151.49
23-00310	ALLSTREAM BUSINESS US, INC		225.90
23-00311	ALLSTREAM BUSINESS US, INC		115.40
23-00312	AMAZON CAPITAL SERVICES, INC		8,502.54
23-00313	ARAMARK UNIFORM SERVICES		174.69
23-00314	BICKFORD MOTORS INC.		2,617.60
23-00315	BK INDUSTRIES & SOLUTIONS INC		2,879.08
23-00316	BK INDUSTRIES & SOLUTIONS INC		2,879.08
23-00317	BRAD TALLEY		4,000.00
23-00318	BRAKE & CLUTCH SUPPLY INC		1,904.71
23-00319	BRAUN NORTHWEST INC		85.12
23-00320	BUD CLARY AUTO GROUP		59,057.40
23-00321	CANON FINANCIAL SERVICES INC		296.60
23-00322	CENTRAL WELDING SUPPLY		1,351.61
23-00323	CHRISTENSEN, INC		268.43
23-00324	CHRISTIAN WIGINGTON		197.00
23-00325	CITY OF SNOHOMISH		131.06
23-00326	CLEARFLY COMMUNICATIONS		757.51
23-00327	COMCAST		156.71
23-00328	COMCAST		156.95
23-00329	COMCAST		156.71
23-00330	COMCAST		161.73
23-00331	COMCAST		156.73
23-00332	COMDATA INC.		2,673.25
23-00333	COURIERWEST		2,388.24
23-00334	CUMMINS SALES AND SERVICE		1,662.88
23-00335	DAVID SWEARINGEN		27.30
23-00336	DEPT. GRAPHICS		1,978.20
23-00337	DRIVELINES NW, INC.		574.19
Page Total			97,016.37
Cumulative Total			97,016.37

Snohomish Regional Fire & Rescue Claims Voucher Summary

02/08/2023

Page 2 of 5

Fund: Shop - Expense #050

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
23-00338	DRUG FREE BUSINESS		54.00
23-00339	DUO-SAFETY LADDER CORPORATION		8,975.79
23-00340	FIRECOM		416.71
23-00341	FP MAILING SOLUTIONS		154.25
23-00342	FREIGHTLINER NORTHWEST		307.17
23-00343	GALLS, LLC		7,809.87
23-00344	GENERAL FIRE APPARATUS		410.01
23-00345	GRAINGER		1,556.06
23-00346	HEALTHFORCE PARTNERS INC.		11,345.20
23-00347	HELMET R US INC.		1,232.94
23-00348	HIGHWAY AUTO SUPPLY		213.49
23-00349	IGNITION POINT TRAINING LLC		4,000.00
23-00350	IMS ALLIANCE		360.98
23-00351	INTERSTATE ALL BATTERY CENTER		623.30
23-00352	IRON MOUNTAIN INC		810.91
23-00353	ISOUTSOURCE		18,763.89
23-00354	JEFF SCHAUB		678.01
23-00355	KENT D. BRUCE CO., LLC		219.23
23-00356	KENT D. BRUCE CO., LLC		2,617.63
23-00357	KEVIN O'BRIEN		1,015.01
23-00358	L.N. CURTIS & SONS		11,061.22
23-00359	LAKE STEVENS ATHLETIC CLUB		218.00
23-00360	LAKE STEVENS SEWER DISTRICT		109.74
23-00361	LAKE STEVENS SEWER DISTRICT		198.00
23-00362	LAKE STEVENS SEWER DISTRICT		99.00
23-00363	LIZ LOOMIS PUBLIC AFFAIRS		6,000.00
23-00364	LOCUTION SYSTEMS INC.		1,695.70
23-00365	MARTIN PAIETTA		547.90
23-00366	MICHAEL MCCONNELL		1,373.00
23-00367	MUNICIPAL EMERGENCY SERVICES, INC.		1,200.69
23-00368	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSOCIATION		225.00
		Page Total	84,292.70
		Cumulative Total	181,309.07

Snohomish Regional Fire & Rescue Claims Voucher Summary

02/08/2023

Page 3 of 5

Fund: Shop - Expense #050

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-00369	NOBLE SUPPLY AND LOGISTICS		16,850.00
23-00370	NORTH SOUND HOSE & FITTINGS INC		202.33
23-00371	NORTHWEST FIBER, LLC		225.04
23-00372	NORTHWEST FIBER, LLC		1,212.57
23-00373	NORTHWEST FIBER, LLC		178.47
23-00374	NORTHWEST TROPHY & AWARDS		24.22
23-00375	ODP BUSINESS SOLUTIONS, LLC		118.48
23-00376	OPERATIVE IQ		2,324.39
23-00377	PACIFIC NORTHWEST FIRE TRAINING LLC		450.00
23-00378	PACIFIC POWER BATTERIES		298.66
23-00379	PUGET SOUND ENERGY		1,086.26
23-00380	PUGET SOUND ENERGY		683.59
23-00381	PUGET SOUND ENERGY		840.61
23-00382	PURCELL TIRE & SERVICE CENTER		4,657.32
23-00383	RAY SAYAH		275.00
23-00384	REPUBLIC SERVICES #197		110.78
23-00385	REPUBLIC SERVICES #197		263.01
23-00386	REPUBLIC SERVICES #197		662.33
23-00387	REPUBLIC SERVICES #197		320.39
23-00388	REPUBLIC SERVICES #197		105.63
23-00389	ROY WAUGH		397.20
23-00390	SCOTT BOSWELL		1,373.00
23-00391	SILVER LAKE WATER		125.70
23-00392	SILVER LAKE WATER		176.80
23-00393	SISKUN POWER EQUIPMENT		59.61
23-00394	SNOHOMISH COUNTY 911		87,701.29
23-00395	SNOHOMISH COUNTY PUD		84.84
23-00396	SNOHOMISH COUNTY PUD		482.23
23-00397	SNOHOMISH COUNTY PUD		217.32
23-00398	SNOHOMISH COUNTY PUD		1,718.90
23-00399	SNOHOMISH COUNTY PUD		1,845.64

Page Total 125,071.61

Cumulative Total 306,380.68

Snohomish Regional Fire & Rescue Claims Voucher Summary

02/08/2023

Page 4 of 5

Fund: Shop - Expense #050

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-00400	SNOHOMISH COUNTY PUD		1,669.82
23-00401	SNOHOMISH COUNTY PUD		1,120.69
23-00402	SNOHOMISH COUNTY PUD		1,397.90
23-00403	SNOHOMISH REGIONAL FIRE & RESCUE		199,616.10
23-00404	SNOHOMISH REGIONAL FIRE & RESCUE		5,605.99
23-00405	SPEEDWAY CHEVROLET		182.76
23-00406	SPORTS ART AMERICA, INC		7,332.02
23-00407	STERICYCLE, INC.		372.24
23-00408	TELEFLEX, LLC		1,345.50
23-00409	TROY ELMORE		678.01
23-00410	TRUE NORTH EMERGENCY EQUIPMENT INC		545.85
23-00411	U S FIRE EQUIPMENT, LLC		4,283.98
23-00412	VERIZON WIRELESS SERVICES LLC		7,697.43
23-00413	WASHINGTON FIRE CHIEFS		120.00
23-00414	WASTE MANAGEMENT NORTHWEST		205.12
23-00415	WASTE MANAGEMENT NORTHWEST		285.44
23-00416	WASTE MANAGEMENT NORTHWEST		234.36
23-00417	WASTE MANAGEMENT NORTHWEST		765.19
23-00418	WASTE MANAGEMENT NORTHWEST		161.85
23-00419	WASTE MANAGEMENT NORTHWEST		167.29
23-00420	WASTE MANAGEMENT NORTHWEST		135.59
23-00421	WASTE MANAGEMENT NORTHWEST		210.74
23-00422	WASTE MANAGEMENT NORTHWEST		207.93
23-00423	WASTE MANAGEMENT NORTHWEST		207.41
23-00424	WASTE MANAGEMENT NORTHWEST		290.40
23-00425	WASTE MANAGEMENT NORTHWEST		530.51
23-00426	WASTE MANAGEMENT NORTHWEST		307.93
23-00427	WASTE MANAGEMENT NORTHWEST		428.09
23-00428	WAVE		1,025.54
23-00429	WAVE		1,025.54
23-00430	WELLSPRING FAMILY SERVICES EAP		470.90

Page Total

238,628.12

Cumulative Total

545,008.80

Snohomish Regional Fire & Rescue Claims Voucher Summary

02/08/2023

Page 5 of 5

Fund: Shop - Expense #050

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-00431	WEX BANK		19,918.20
23-00432	WHELEN ENGINEERING COMPANY		226.34

Page Total 20,144.54

Cumulative Total 565,153.34



BOARD OF FIRE COMMISSIONERS MEETING MINUTES SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via BlueJeans
163 Village Court, Monroe, WA 98272
January 26, 2023, 1730 hours

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

PUBLIC COMMENT: NA

UNION COMMENT: NA

CHIEF'S REPORT: As presented.

COMMISSIONER REPORTS:

The Capital Facilities meeting was reported by Commissioner Steinruck. Highlights included OAC presentation, Station 31 remodel updates & review, Station 83 project is pending permits from the county, and Station 31 and 32 roof replacement are listed as critical and have been budgeted. We are looking to reestablish the Fire Station Committee. There is a conflict with the next meeting date, we are looking for a new date.

The Finance Committee meeting was reported on by Commissioner Elmore. Highlights included review of the exit report from the State Auditor's department, surplus items, update on negotiations process, motor vehicle incident fees, and Fire Marshal inspection fees. Post-employment medical was discussed with a future meeting date to be announced soon.

Commissioner Waugh gave highlights of the recent Sno911 meeting.

The Leadership meeting was reported on by Commissioner Schaub. Highlights included a restructuring of the probationary period for Firefighters.

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 23-00178 to 23-00188; (\$667,377.50)

AP Vouchers: 23-00190 to 23-00284; (\$1,866,190.54)

Approval of Payroll

January 13, 2023 (\$1,166,028.85)

Approval of Minutes

Approve Regular Board Meeting Minutes – January 12, 2023

Approve Special Board Meeting Minutes – January 17, 2023



Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Edwards and 2nd by Commissioner Steinruck.

On Vote, Motion carried 7/0.

OLD BUSINESS

Discussion

Washington State Auditor's Exit Conference: Business Administrator Schoof reported on the exit conference, we were given an unmodified opinion. Special Thanks to Camille Tabor, Rosie Richmond, Denise Mattern, Brandie Reece, and Mel Jenkins.

Action

Resolution 2023-01 Brush Chassis Purchase

Motion to approve Resolution 2023-1.

Motion by Commissioner Schaub and 2nd by Commissioner Gagnon.

On Vote, Motion carried 7/0.

NEW BUSINESS

Discussion

Resolution 2023-2 Surplus Equipment: Report by Deputy Chief Rasmussen on the need to surplus items and equipment no longer being used.

Action

GOOD OF THE ORDER: Banquet Reminder, February 4, 2023.

ATTENDANCE CHECK: Board Members noted availability for the Regular Commissioner Meeting February 9, at 1730-Station 31 Training Room/Blue Jeans.

EXECUTIVE SESSION

RCW 42.30.110: To review the performance of a public employee. Chairman Elmore asked for Executive session at 1745 hours with no decision to follow. Chairman Elmore reconvened the regular Board of Commissioner's meeting at 1800 hours with no action taken.

ADJOURNMENT: Chairman Elmore adjourned the meeting at 1800 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:	Resolution 2023-02 Equipment Surplus		
Executive member responsible for guiding the initiative:	DC Ron Rasmussen		
Type of Action:	<input type="checkbox"/> Motion	<input checked="" type="checkbox"/> Resolution	
Initiative Description:	<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • If Financial: Reason RAB must be approved outside of the annual budget process 		
	<p>From time to time the District gathers surplus vehicles and equipment that are no longer able to be utilized by the District. The District may, pursuant to RCW 39.33.010 sell transfer, exchange or otherwise dispose of any property. The District intends to surplus the property listed in Appendix A of Resolution 2023-02 See Resolution 2023-02 for details.</p> <p>The goal is to follow State law and established district policies and to be prudent with taxpayer dollars.</p>		
Financial Impact:	<p>Expense: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A Revenue: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): \$ Initial amount: \$ TBD Long-term annual amounts(s): \$ None</p> <p>Currently Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ N/A</p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ N/A • If yes: Fund(s)/line item(s) to be amended:</p>		
Risk Assessment:	<p>Risk if approved: N/A</p> <p>Risk if not approved: N/A</p>		

Legal Review:	
<input checked="" type="checkbox"/> Initiative conforms with District policy/procedure number (attach): Policy 55: Disposal of Surplus Property <input type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal. • Includes all costs. • Includes term. • Includes 'do not exceed' language <input checked="" type="checkbox"/> N/A	
Presented to, and Approved by, Senior Staff	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Commissioner Sub-Committee Approval	
Initiative presented to commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No N/A: <input type="checkbox"/>	
For Fire Chief Approval:	
<input type="checkbox"/> RAB document complete <input type="checkbox"/> Supporting documentation attached <input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber) <i>Fire Chief will approve and distribute by email to the Board of Commissioners – RAB executive/senior staff will be cc'd on the email distribution.</i> <i>Fire Chief will coordinate with Senior Staff for RAB introduction.</i>	
RAB Executive: Confirmed email sent to Board by Fire Chief	
<input type="checkbox"/> Yes <input type="checkbox"/> No	
Board of Fire Commissioners	RAB initiatives go through the following process: <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> ○ The Senior Staff member assigned to develop the initiative presents initiative to the Board (maximum time for presentation is ten minutes) 4. At a second commissioner meeting, initiatives may be assigned as an action item for approval
Execution:	It is the responsibility of the RAB Executive to execute implementation, processing, and tracking.



SNOHOMISH REGIONAL FIRE AND RESCUE

RESOLUTION #2023-02

A RESOLUTION TO SURPLUS EQUIPMENT

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

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

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

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

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL FIRE AND RESCUE THIS 9th DAY OF FEBRUARY 2023.

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Paul Gagnon, Commissioner

Jeff Schaub, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

ATTEST:

District Secretary

Exhibit A



SNOHOMISH REGIONAL FIRE & RESCUE

Item	Quantity	Serial number/VIN	Inventory Number
Squat Rack	1	N/A	N/A
Adjustable Bench	1	N/A	N/A
Leg Press Sled	1	N/A	D7-05492
Elliptical machine	1	N/A	D7-05016
Elliptical machine	1	N/A	31D08-101843
Metal Dumbbell Set 5-50	1	N/A	N/A
Metal Dumbbell Rack	1	N/A	N/A
Metal Dumbbell set 5-50	1	N/A	N/A
Metal Dumbbell Rack	1	N/A	N/A
Metal Dumbbell Set 5-50	1	N/A	N/A
Metal Dumbbell Rack	1	N/A	N/A
Asus S500c laptop	1	D1N0AS593482057	D7-06838
Surface 128GB	1	112671354753	N/A
iPad	1	F8QS903HG5W0	N/A
Panasonic CF-31	1	CF-31WBLFALM	4DTYA01817
Panasonic CF-31	1	CF-30FCSAAAM	8LKYB12932
Dell OptiPlex 9020	1	JT5Z282	D7-06933
Dell OptiPlex 9020	1	DMH9482	70000284
Dell OptiPlex 9020	1	HF6P842	D7-06855
MSA SCBA Bottle	1	D8-3072	31D08-101583
HP Printer	1	MY46ED10PC	N/A
Qrae gas Monitor	1	150-500067	D7-06323
Epson XP-610 Printer	1	SN5Y052426	N/A
Wood Table	5	N/A	N/A
Cubical Panels	13	N/A	N/A
MSA TIC	1	A1-67916-L11	N/A
MSA TIC	1	B0-98171-J14	D7-06667
MSA TIC	1	A0-0203-H07	D3-50255
MSA TIC	1	A5-13048-G04	N/A
MSA TIC	1	B0-00937-E15	N/A
MSA TIC	1	A0-0382-A08	D3-50287
MSA TIC	1	A6-3448-D06	D7-06013
MSA TIC	1	A7-5297-E08	D7-06251
MSA TIC	1	B0-98174-J14	D7-06669
MSA TIC	1	A6-3449-D06	D7-06012
MSA TIC	1	A7-5284-E08	D7-06252
MSA TIC	1	A2-07857-I16	70001485



SNOHOMISH REGIONAL FIRE & RESCUE

Olympus C-770	1	369028921	D350296
Panasonic CF-52	1	9CTYA53313	31D08-100866
Hp Deskjet 6940	1	MY836CS4P404Q9	N/A
Sony PCG-21111L	1	27503730 3002135	N/A
IBM Tower	1	1S2158270AF24DAP	N/A
Dell DHM	1	7QLWF11	31d08-100122
Motorola XTL2500	1	FD514CHF0409	N/A
Motorola VRM850	1	508sks0109	N/A
Motorola XTL2500	1	514CFT0362	N/A
Motorola XTL2500	1	514ckr0436	N/A
Motorola MCS2000	1	722CEN2193	N/A
Motorola XTL2500	1	514CFT0348	N/A
Motorola XTL2500	1	514CKZ0906	N/A
Motorola MCS2000	1	722CEN2195	N/A
Motorola MCS2000	1	722CEN2200	N/A
Motorola XTL2500	1	514CFT0216	N/A
Motorola MCS2000	1	722CEN2189	N/A
Motorola XTL2500	1	514cft0349	N/A
Motorola XTL2500	1	FD514CHF0408	N/A
Motorola XTL2500	1	514CFT0212	N/A
Motorola XTL2500	1	FD514CHF0406	N/A
Motorola XTL2500	1	FD514CHF0410	N/A
Motorola HT 1000	1	402AWNB682	D7-01538
Motorola HT 1000	1	402AWNA628	D7-01542
Motorola HT 1000	1	402AWNAB703	D7-01532
Motorola HT 1000	1	402AVQG848	D7-01229
Motorola HT 1000	1	355AYJ0875	N/A
Motorola XTL2500	1	514CFT0364	N/A
Motorola	1	623AZC0150	N/A
Motorola XTL2500	1	514CFT0215	31D08100182
Motorola XTL2500	1	514CFT0366	N/A
Motorola MCS2000	1	722CEN2187	N/A
Motorola MCS2000	1	722CEN2197	N/A
Motorola MCS2000	1	722CEN2068	D7-05774
Motorola XTS2500	1	205CHZ5954	N/A
Motorola XTL2500	1	514CFT0365	N/A
Bunker Coat	1	1106001831	N/A
Bunker Pant	1	1310002155	N/A
Bunker Coat	1	1310002137	N/A

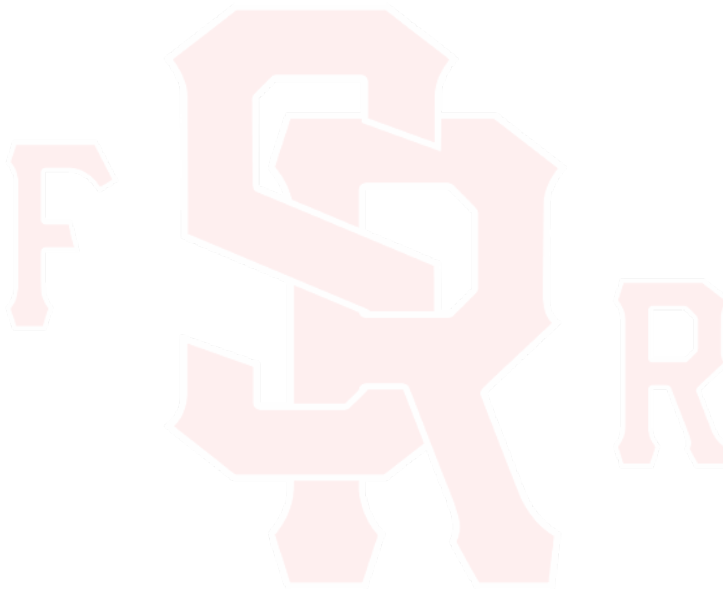


Bunker Pant	1	1310002154	N/A
Bunker Pant	1	1106001844	N/A
Bunker Pant	1	31282105	N/A
Bunker Pant	1	1310002160	N/A
Bunker Pant	1	1106001847	N/A
Bunker Coat	1	1307009284	N/A
Bunker Coat	1	1206003072	N/A
Search Cam	1	SC2730-1185	D3-50202
Desks admin	4	N/A	N/A
Desks FM office	5	N/A	N/A
1 3/4 nozzle	1	N/A	90-7
1 3/4 nozzle	1	N/A	93-02
1 3/4 nozzle	1	N/A	N/A
2 1/4 tip	1	N/A	70-5
Hydra-ram	1	J82701	N/A



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.

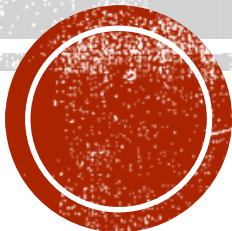
Initiative Name:	Fire Marshal Services Fee Schedule Update		
Executive member responsible for guiding the initiative: The RAB Champion	AC Mike Messer		
Type of Action:	<input type="checkbox"/> Simple Motion	<input checked="" type="checkbox"/> Resolution	
Initiative Description:	<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) 		
	<p>To update the district's fire marshal services fee schedule to be adopted by the board of fire commissioners and subsequently the cities of Lake Stevens and Monroe. The updated fee schedule reflects changes resulting from the 2018 Washington State Fire Code adoption and addition of land use and special event permit review fees.</p> <p>The goal is to standardize our fire marshal services fee schedule for all cities and to provide cost recovery of our fire marshal operations. By recovering the cost of staff and operations, we help to ensure a sustainable fire marshals office as recommended by our strategic plan update.</p>		
Financial Impact:	<p>Expense: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A</p> <p>Revenue: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): \$ 0</p> <p>Initial amount: \$ 0</p> <p>Long-term annual amounts(s): \$ 293,000 +/- (based on annual estimated cost recovery from fees for service).</p> <p>Currently Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$</p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$</p>		
Risk Assessment:	<p>Risk if approved: Land Use fees new in Lake Stevens, Special Event fees new in both cities. Both fees are paid by developers, builders, and permit applicants.</p> <p>Risk if not approved: District would maintain two different fire marshal service fee schedules. This is an inequality in services provided to our cities. Proposed fee schedule reduces fees to local business owners in both cities.</p>		
Legal Review:			

	<input checked="" type="checkbox"/> Initiative conforms with District policy/procedure number (attach): Resolution 2020-14 <input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <input type="checkbox"/> N/A
Presented to, and Approved by, Senior Staff <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Commissioner Sub-Committee Approval	Initiative presented to commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No N/A: <input type="checkbox"/>
For Fire Chief Approval:	<input checked="" type="checkbox"/> RAB document complete <input checked="" type="checkbox"/> Supporting documentation attached <input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber) <p style="text-align: center;"><i>Fire Chief will approve and distribute by email to the Board of Commissioners – champion/senior staff will be cc'd on the email distribution</i></p> <p style="text-align: center;"><i>Fire Chief will coordinate with Senior Staff for RAB introduction</i></p>
Champion: Received email sent to Board by Fire Chief <input type="checkbox"/> Yes <input type="checkbox"/> No	
Board of Fire Commissioners	RAB initiatives go through a "Two-Touch" process <ol style="list-style-type: none"> 1. 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) 2. At a second commissioner meeting, initiatives may be assigned as an action item for approval
Execution:	It is the responsibility of the RAB Champion to execute implementation, processing, and tracking.

FIRE MARSHAL SERVICES

2023 FEE SCHEDULE & ILA UPDATE

Snohomish Regional Fire & Rescue



BACKGROUND & OVERVIEW



- The cities of Lake Stevens, Monroe, and Sultan have entered into interlocal agreements with SRF to provide fire marshal services.
- These services include:
- Fire Code Enforcement
 - Plan review of land use, building, fire, and special event permits
 - Annual fire safety inspections
 - Operational permits
 - Fire code complaints
- Fire Investigation
 - ILA with SCFMO
- Public Information and Education



ILA UPDATE

- Interlocal agreements with the District's annexed cities were last reviewed and approved in July 2007 (City of Lake Stevens) and October 2016 (City of Monroe).
- An updated ILA was created in July 2021 for use with onboarding City of Sultan and approved by the Board in November 2021.
- The new ILA provides updates to the following:
 - Customizable scope of services for fire code enforcement, fire investigation, and public information and education (a la carte by program)
 - Compensation for services to include establishment of a fire board (fire chief and city administrator) and annual fee schedule adjustment per June-to-June CPI-U
 - Fire code amendments and standardization
 - Fire code enforcement authority
 - Standard contractual language for ILA duration, termination, and dispute resolution.



EXISTING FEE SCHEDULE COMPARISON

- SRF has three different fee schedules in-place.

In-District

- City of Monroe
 - No annual fire safety inspection fees
 - Operational permits \$100 each
 - Land use application fees
 - No special event permit fees
 - Building permit fees
 - Fire construction permit fees
- City of Lake Stevens
 - Annual fire safety inspection fees
 - Operational permits \$75 each
 - No land use application fees
 - No special event permit fees
 - Building permit fees
 - Fire construction permit fees

Out-of-District

- City of Sultan
 - Fully burdened fee schedule at 100% cost recovery
 - Annual fire safety inspection fees
 - \$75 operational permits
 - Land use application fees
 - Special event permit fees
 - Building permit fees
 - Fire construction permit fees



THE PROBLEM

Two different ILAs are in place for the same services

Two different fee schedules are in place for the same services

Lack of reimbursement for development services

We are ONE Fire District!



2023 FEE SCHEDULE RECOMMENDATION

- Annual cost recovery for SRF from Lake Stevens and Monroe has been +/- \$61,285 (2020-2022).
- NOTE: Staffing shortage and new construction workload has not allowed for annual inspection completion)

Recommended	
	Est. Cost Recovery
Land Use Application Fees	\$38,794
Building Permit Fees	\$137,005
Special Event Permit Fees	\$770
Operational Permits	\$33,200
Fire Construction Permit Fees	\$83,232
Total	\$293,001
Alternative	
	Est. Cost Recovery
Land Use Application Fees	\$38,794
Building Permit Fees	\$137,005
Special Event Permit Fees	\$770
Fire Safety Inspection Fees + Permits	\$190,268
Fire Construction Permit Fees	\$83,232
Total	\$450,068



STAFF RECOMMENDATION OF FEE SCHEDULE

- Staff recommendation is to adopt Option 2 without annual inspection fees
 - Eliminate annual square-footage fire safety inspection fees
 - Retain operational permit fees at \$83 each (adjusted for inflation)
 - Increase non-compliance re-inspection fees to \$234 (adjusted for inflation, full cost recovery).

Section 4. Fire Safety Inspections, Operational and Construction Permits

Fees for fire safety inspections and fire permits shall be as listed in Tables A through L below. Fees listed in Tables C through L are comprehensive for plan review, permit issuance, and two (2) site inspections.

Table A - Fire Safety Inspection Fees	
Inspected Square footage (SF)	Fee
1-1,000	\$0
1,001-2,500	\$0
2,501-10,000	\$0
10,001-50,000	\$0
50,001-150,000	\$0
150,001-400,000	\$0
Over 400,000	\$0
R-2 Apartment Buildings	
	Fee
1 and 2 story	\$0
3 story and greater	\$0
Interior hallways	\$0
Other Fees	
	Fee
Re-inspection Fee (for uncorrected violations at time of re-inspection)	\$234

Table B - Operational Fire Permits			
An Operational Fire Permit constitutes permission to store, or handle hazardous materials, or to operate processes that may produce conditions hazardous to life or property.			
An Operational Fire Permit is required prior to engagement in the activities, operations, practices, or functions described in WSFC 105.6 AND, if an ongoing operation, is required to be renewed at least annually.			
WSFC Reference	Permit	Required for:	Fee
105.6.1	Aerosol Products	Level 2 or Level 3 aerosol products <u>in excess of</u> 500 pounds.	\$83



IF APPROVED...

- **Positive Community Relations**
 - Most local business owners will see cost saving
 - Developers and builders pay for all services rendered
 - Focus on gratefulness for passing levies
- **Consistency Between Cities**
 - Same Interlocal Agreement
 - Same Fire Marshal Services fee schedule
- **Efficiencies**
 - Easier to track and reconcile account receivable
 - More accurate forecasting
- **HAPPY FIRE MARSHALS!!**



Snohomish Regional Fire & Rescue

2023 Office of the Fire Marshal Fee Schedule (In-District)

Section 1. Land Use Application Fees

Fees for land use application plan review shall be listed below. Unless otherwise specified, all fees are comprehensive for initial plan review with two (2) review correction cycles.

Table A – Pre-Applications	
For all land use pre-applications and pre-check of applications.	
Type	Fee
Pre-Application or Pre-Check of Application	\$28

Table B – Commercial and Residential Development	
For all commercial and residential developments where applicable.	
Type	Fee
Conditional Use Permit including Administrative	\$94
Site Plan Review	\$281
Construction Plans	\$374
Binding Site Plan	\$281
Deviation, Modification or Variance Review	\$94

Table C – Residential Plats	
For all residential plats.	
Type	Fee
Preliminary Short Plat (1-9 lots)	\$94
Preliminary Plat (10-30 lots)	\$187
Preliminary Plat (31 and greater lots)	\$281
Construction Plans (1-9 lots)	\$94
Construction Plans (10-30 lots)	\$187
Construction Plans (31 and greater lots)	\$281
Final Short Plat (1-9 lots)	\$94
Final Plat (10-30 lots)	\$94
Final Plat (31 and greater lots)	\$94

Table D – Miscellaneous Land Use Review	
For all other land use applications not listed in Section 1 Tables A-C.	
Type	Fee
Miscellaneous Land Use Permit Review	\$94

Section 2. Building Permit Fees

Fees for commercial building plan review shall be listed below. Unless otherwise specified, all fees are comprehensive for plan review, permit issuance and two (2) site inspections.

Table A - Fire District Commercial Building Plan Review	
For new and tenant improvement building permits. Applies to all occupancy types including group U.	
Construction Valuation	Fee
One- and Two-Family Dwellings under WSRC	\$28
\$0-\$5,000	\$28
\$5,001-\$10,000	\$55
\$10,001-\$28,000	\$83
\$28,001-\$55,000	\$165
\$55,001-\$275,000	\$275
\$275,001-\$550,000	\$385
\$550,001-\$1,000,000	\$523
\$1,000,001-\$2,000,000	\$726
\$2,000,001-\$5,000,000	\$825
\$5,000,001-\$10,000,000	\$990
Over \$10,000,000 (Fee plus \$66 per \$500,000 prorated)	\$1,155

Section 3. Special Event Permit Fees

Fees for all special events. Unless otherwise specified, all fees are comprehensive for plan review with two (2) review correction cycles, permit issuance and two (2) site inspections.

Table A – Special Event Permit Fees	
For all special event permits.	
Request for waivers of fees for non-profit events shall be made in writing to the Fire Marshal no less than 60 days before the event.	
Type	Fee
Special Event Permit (not to exceed 1,000 persons)	\$39
Special Event Permit (1,001 persons or greater)	\$83

Section 4. Fire Safety Inspections, Operational and Construction Permits

Fees for fire safety inspections and fire permits shall be as listed in Tables A through L below. Fees listed in Tables C through L are comprehensive for plan review, permit issuance, and two (2) site inspections.

Table A - Fire Safety Inspection Fees	
Inspected Square footage (SF)	Fee
1-1,000	\$0
1,001-2,500	\$0
2,501-10,000	\$0
10,001-50,000	\$0
50,001-150,000	\$0
150,001-400,000	\$0
Over 400,000	\$0
R-2 Apartment Buildings	Fee
1 and 2 story	\$0
3 story and greater	\$0
Interior hallways	\$0
Other Fees	Fee
Re-inspection Fee (for uncorrected violations at time of re-inspection)	\$234

Table B - Operational Fire Permits			
An Operational Fire Permit constitutes permission to store, or handle hazardous materials, or to operate processes that may produce conditions hazardous to life or property.			
An Operational Fire Permit is required prior to engagement in the activities, operations, practices, or functions described in WSFC 105.6 AND, if an ongoing operation, is required to be renewed at least annually.			
WSFC Reference	Permit	Required for:	Fee
105.6.1	Aerosol Products	Level 2 or Level 3 aerosol products in excess of 500 pounds.	\$83
105.6.2	Amusement Buildings	Operation of a special amusement building.	\$83
105.6.3	Aviation Facilities	Using a Group H or Group S occupancy for aircraft servicing or repair and aircraft fuel-servicing vehicles.	\$83
105.6.4 (A)	Carbon Dioxide Systems	Carbon dioxide systems having more than 100 pounds of carbon dioxide.	\$83
105.6.4 (B)	Carnivals and Fairs	Conducting a carnival or fair.	\$83
105.6.5	Cellulose Nitrate Film	Storage, handling or using cellulose nitrate film in a Group A occupancy.	\$83

105.6.6	Combustible Dust-Producing Operations	Operation of a grain elevator, flour starch mill, feed mill, or a plant pulverizing aluminum, coal, cocoa, magnesium, spices or sugar, or other operations producing combustible dusts as defined in Chapter 2.	\$83
105.6.7	Combustible Fibers	Storage and handling of combustible fibers in quantities greater than 100 cubic feet.	\$83
105.6.8	Compressed Gases	Storage, use or handling of compressed gases in excess of the amounts listed in Table 105.6.8.	\$83
105.6.9	Covered and Open Mall Buildings	(1) The placement of retail fixtures and displays, concession equipment, displays of highly combustible goods and similar items in the mall. (2) The display of liquid- or gas-fired equipment in the mall. (3) The use of open-flame or flame-producing equipment in the mall.	\$83
105.6.10	Cryogenic Fluids	Production, storage, transportation on site, use, handling or dispensing cryogenic fluids in excess of the amounts listed in Table 105.6.10.	\$83
105.6.11	Cutting and Welding	Cutting or welding operations.	\$83
105.6.12	Dry Cleaning	Dry cleaning or to change to a more hazardous cleaning solvent used in existing dry-cleaning equipment.	\$83
105.6.13	Exhibits and Trade Shows	Operation of exhibits and trade shows	\$83
105.6.14	Explosives	Manufacture, storage, handling, sale or use of any quantity of explosives, explosive materials, fireworks or pyrotechnic special effects within the scope of Chapter 56.	See Section 4, Table C
105.6.15	Fire Hydrants and Valves	Contact water purveyor having jurisdiction.	No Fee
105.6.16	Flammable and Combustible Liquids	See WSFC 105.6.16 for permit requirements.	\$83

105.6.17	Floor Finishing	Floor finishing or surfacing operations exceeding 350 square feet using Class I or Class II liquids.	\$83
105.6.18	Fruit and Crop Ripening	Operation of a fruit- or crop-ripening facility or conduct a fruit-ripening process using ethylene gas.	\$83
105.6.19	Fumigation and Insecticidal Fogging	Operation of a business of fumigation or insecticidal fogging, and to maintain a room, vault or chamber in which a toxic or flammable fumigant is used.	\$83
105.6.20	Hazardous Materials	Storage, transportation on site, dispensing, use or handling of hazardous materials in excess of the amounts listed in Table 105.6.20.	\$83
105.6.21	HPM Facilities	Storage, handling or use hazardous production materials.	\$83
105.6.22	High-Piled Storage	use a building or portion thereof with more than 500 square feet, including aisles, of high piled storage.	\$83
105.6.23	Hot Work Operations	Hot work including, but not limited to: (1) Public exhibitions and demonstrations where hot work is conducted. (2) Use of portable hot work equipment inside a structure. (3) Fixed-site hot work equipment, such as welding booths. (4) Hot work conducted within a wildfire risk area. (5) Application of roof coverings with the use of an open-flame device. (6) Where approved, the fire code official shall issue a permit to carry out a hot work program.	\$83
105.6.24	Industrial Ovens	Operation of industrial ovens regulated by Chapter 30.	\$83
105.6.25	Lumber Yards and Woodworking Plants	Storage or processing of lumber exceeding 100,000 board feet.	\$83
105.6.26	Liquid or Gas-Fueled Vehicles or Equipment in Assembly Buildings	Display, operation or demonstration of liquid- or gas-fueled vehicles or equipment in assembly buildings.	\$83

105.6.27	LP Gas	(1) Storage and use of LP-gas. (2) Operation of cargo tankers that transport LP-gas.	\$83
105.6.28 (A)	Magnesium	Melting, casting, heat treatment or grind more than 10 pounds of magnesium.	\$83
105.6.28 (B)	Marijuana Extraction Systems	An operational permit is required to use a marijuana / cannabis extraction system regulated under WAC 314-55-104.	\$83
105.6.29	Miscellaneous Combustible Storage	Store in any building or on any premises in excess of 2,500 cubic feet gross volume of combustible empty packing cases, boxes, barrels or similar containers, combustible pallets, rubber tires, rubber, cork or similar combustible material.	\$83
105.6.30	Mobile Food Preparation Vehicles	Mobile food preparation vehicles equipped with appliances that produce smoke or grease-laden vapors or utilize LP-gas systems or CNG systems.	\$83
105.6.31	Motor Fuel-Dispensing Facilities	Operation of automotive, marine and fleet motor fuel-dispensing facilities.	\$83
105.6.32	Open Burning	Kindling or maintaining of an open fire or a fire on any public street, alley, road, or other public or private ground.	\$83
105.6.33	Open Flames and Torches	Removing paint with a torch; or to use a torch or open-flame device in a wildfire risk area.	\$83
105.6.34	Open Flames and Candles	Use of open flames or candles in connection with assembly areas, dining areas of restaurants or drinking establishments.	\$83
105.6.35	Organic Coatings	Any organic-coating manufacturing operation producing more than 1 gallon of an organic coating in one day.	\$83
105.6.36	Outdoor Assembly Event	Conduct an outdoor assembly event where planned attendance exceeds 1,000 persons.	See Section 3, Table A

105.6.37	Places of Assembly	Operation a place of assembly.	\$83
105.6.38	Plant Extraction Systems	To use plant extraction systems.	\$83
105.6.39	Private Fire Hydrants	The removal from service, use or operation of private fire hydrants.	\$83
105.6.40	Pyrotechnic Special Effects Material	Use and handling of pyrotechnic special effects material.	\$83
105.6.41	Pyroxylin Plastics	Storage or handling of more than 25 pounds of cellulose nitrate (pyroxylin) plastics, and for the assembly or manufacture of articles involving pyroxylin plastics.	\$83
105.6.42	Refrigeration Equipment	Operation of a mechanical refrigeration unit or system regulated by Chapter 6.	\$83
105.6.43	Repair Garages and Motor Fuel-Dispensing Facilities	Operation of repair garages.	\$83
105.6.44	Rooftop Heliports	Operation of a rooftop heliport.	\$83
105.6.45	Spraying or Dipping	Conducting a spraying or dipping operation utilizing flammable or combustible liquids, or the application of combustible powders regulated by Chapter 24.	\$83
105.6.46	Storage of Scrap Tires and Tire Byproducts	Establishing, conducting or maintaining storage of scrap tires and tire byproducts that exceeds 2,500 cubic feet of total volume of scrap tires, and for indoor storage of tires and tire byproducts.	\$83
105.6.47	Temporary Membrane Structures and Tents	Operation of an air-supported temporary membrane structure, a temporary stage canopy or a tent having an area in excess of 400 square feet.	See Section 4, Table D
105.6.48	Tire-Rebuilding Plants	Operation and maintenance of a tire-rebuilding plant.	\$83
105.6.49	Waste Handling	Operation of wrecking yards, junk yards and waste material-handling facilities.	\$83
105.6.50	Wood Products	Storage of chips, hogged material, lumber or plywood in excess of 200 cubic feet.	\$83

WAC 173-425-060	Residential Open Burning (Only for unincorporated areas of Snohomish Regional Fire & Rescue boundary)	Outdoor burning of leaves, clippings, prunings and other yard and gardening refuse originating on lands immediately adjacent and in close proximity to a human dwelling and burned on such lands by the property owner or his or her designee.	\$25
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Table C - Explosives

WSFC 105.6.14 Required for manufacturing, storage, handling, sale or use of any quantity of explosives, explosive materials, fireworks or pyrotechnic special effects within the scope of Chapter 56.

Blasting

Type	Fee
Blasting (Licensed blasters in accordance with WAC 296-52 only)	\$275
Temporary Storage	\$193

Public Fireworks Display

Type	Fee
Public Display (Licensed pyrotechnic operators in accordance with RCW 70.77 only)	\$275
Temporary Storage	\$193

Retail and Wholesale Fireworks

Type	Fee
CFRS Facility - Wood Stand	\$100
CFRS Facility - Tent or Canopy	\$100
Fireworks sales in other than a CFRS Facility	\$100

Table D – Temporary Structures, Canopies, and Tents

WSFC 105.7.22 Required to erect and take down a temporary special event structure.
 WSFC 105.7.25 Required to erect an air-supported temporary membrane structure, a temporary stage canopy or a tent having an area in excess of 400 square feet. Fees listed below include issuance of operational permit 105.6.47.

Temporary Assembly Membrane Structures, Canopies, and Tents

Occupant Load	Fee
50-99 persons	\$66
Over 100 persons	\$132

Temporary Membrane Structures, Canopies, Tents, and Special Event Structures

Duration of Use	Fee
Less than 3 Days	\$28
4-180 Days	\$83

Table E - Automatic Fire Extinguishing and Water Supply Systems	
WSFC 105.7.1 required for installation of or modification to an automatic fire-extinguishing system.	
NFPA 13 and 13R Fire Sprinkler Systems	
Devices are individual parts of an automatic fire extinguishing system including, but not limited to sprinkler heads, risers, valves, gongs and other such devices. Each part of the system is one device.	
Tenant Improvement or Modification to Existing System	
Number of Heads and Devices	Fee
1-2	\$94
3-5	\$160
6-10	\$220
11-20	\$286
21-40	\$380
41-100	\$473
101-200	\$600
201-300	\$726
Over 300	\$792
New System	
Number of Heads and Devices	Fee
1-100	\$473
101-200	\$600
201-300	\$726
Over 300	\$792
NFPA 13D Residential Fire Sprinkler Systems	
Number of Heads and Devices	Fee
1-10	\$160
11-25	\$220
Over 25	\$286
*Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspections.	
NFPA 14 Standpipe Systems	
WSFC 105.7.24 Required for the installation, modification or removal from service of a standpipe system.	
Class	Fee
I, II or III	\$286
NFPA 20 Fire Pumps and Related Equipment	
WSFC 105.7.8 Required for installation of or modification to fire pumps and related fuel tanks, jockey pumps, controllers and generators.	
Quantity	Fee
Fee per each fire pump	\$286
Private Fire Hydrants	
WSFC 105.7.19 Required for the installation or modification of private fire hydrants.	
Quantity	Fee
Fee per each private fire hydrant	\$127

Underground Supply Piping for Automatic Sprinkler Systems	
WSFC 105.7.26 Required for the installation of the portion of the underground water supply piping, public or private, supplying a water-based fire protection system. The permit shall apply to all underground piping and appurtenances downstream of the first control valve on the lateral piping or service line from the distribution main to one foot above finished floor of the facility with the fire protection system.	
Quantity	Fee
Fee per each underground supply line	\$127
UL300 Commercial Cooking Hood Suppression Systems & NFPA 2001 Clean Agent Systems	
Type	Fee
Pre-Engineered	\$160
Custom Engineered	\$286

Table F - Fire Alarm and Detection Systems and Related Equipment	
WSFC 105.7.7 Required for installation of or modification to fire alarm and detection systems and related equipment.	
Devices include individual parts of a fire alarm system including, but not limited to initiating devices, notification appliances, NAC panels, modules, relays, remote annunciation panels, and other such devices. Each part of the system is one device.	
Note: Central Station Service required. All service providers shall be UL listed and meet the requirements of NFPA 72 Chapter 26.3.2.	
Tenant Improvement or Modification to Existing System	
Number of Devices	Fee
1-2	\$94
3-5	\$160
6-10	\$220
11-20	\$286
21-40	\$380
41-100	\$473
101-200	\$600
Over 200	\$726
New System	
Number of Devices	Fee
1-100	\$473
101-200	\$600
Over 200	\$726
FACP and Communicator	
In addition to the above device fees shown, the following fees also apply for each component installed:	
Condition	Fee
Replacement	\$160
New	\$253

Table G - Hazardous Materials

WSFC 105.7.13 Required to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a storage facility or other area regulated by Chapter 50 where the hazardous materials in use or storage exceed the amounts listed in Table 105.6.20.	
Quantity	Fee
1-2 Hazardous Materials	\$127
3-5 Hazardous Materials	\$253
Over 5 Hazardous Materials	\$506

Table H – Compressed Gases, Cryogenics, and Liquids

Compressed Gases	
WSFC 105.7.4 Where the compressed gases in use or storage exceed the amounts listed in Table 105.6.8, a construction permit is required to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a compressed gas system.	
Type	Fee
Compressed Gas System	\$253
Cryogenic Fluids	
WSFC 105.7.5 Required for installation of or alteration to outdoor stationary cryogenic fluid storage systems where the system capacity exceeds the amounts listed in Table 105.6.10.	
Quantity	Fee
500 Gallons or Less	\$127
501-1,000 Gallons	\$253
Over 1,000 Gallons	\$506
Flammable and Combustible Liquids	
WSFC 105.7.9 Required to (1) to install, repair or modify a pipeline for the transportation of flammable or combustible liquids. (2) To install, construct or alter tank vehicles, equipment, tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed or used. (3) To install, alter, remove, abandon or otherwise dispose of a flammable or combustible liquid tank.	
Type	Fee
(1) Pipeline	\$253
(2) Vehicles, Equipment, Facilities, etc.	\$253
Tanks	Fee
500 Gallons or Less	\$127
501-1,000 Gallons	\$253
Over 1,000 Gallons	\$506
Residential Fuel Tank Install or Abandonment	\$66

Liquefied Petroleum Gas	
WSFC 105.7.16 Required for installation of or modification to an LP-gas system.	
Tanks	Fee
500 Gallons or Less	\$127
501-1,000 Gallons	\$253
Over 1,000	\$506
Residential LP-Gas System	\$66

Table I - Industrial Ovens, Marijuana/Plant Extraction Systems, and Spraying/Dipping	
Industrial Ovens	
WSFC 105.7.15 Required for installation of industrial ovens regulated by Chapter 30.	
Classification	Fee
Class A, B, C or D per Oven	\$127
Marijuana and Plant Extraction Systems	
WSFC 105.7.17(A) Required to install a marijuana/cannabis extraction system regulated under WAC 314-55-104.	
WSFC 105.7.18 Required for installation of or modification to plant extraction systems.	
Valuation	Fee
\$28,000 or Less	\$127
\$28,001-\$55,000	\$253
\$55,001-\$100,000	\$506
Over \$100,000	\$633
Spraying or Dipping	
WSFC 105.7.23 Required to install or modify a spray room, dip tank or booth.	
Type	Fee
Pre-Engineered Booth or Tank	\$253
Site-Built Room, Booth, or Tank	\$506

Table J – Building Systems and Services	
Battery Systems	
WSFC 105.7.2 Required to install stationary storage battery systems regulated by Section 1206.2	
Quantity	Fee
Flow batteries with capacity > 20 kWh	\$253
Lead Acid, all types, with capacity > 70 kWh	\$253
Lithium, all types, with capacity > 20 kWh	\$253
Nickel Cadmium with capacity > 70 kWh	\$253
Sodium, all types, with capacity > 20 kWh	\$253
Other Battery Technologies with capacity > 10 kWh	\$253
Capacitor Energy Storage Systems	
WSFC 105.7.3 Required to install capacitor energy storage systems regulated by Section 1206.3 and having capacities exceeding 3 kWh.	
Type	Fee
Capacitor Energy Storage System >3 kWh	\$506
Emergency Responder Radio Coverage Systems	
WSFC 105.7.6 required for installation of or modification to emergency responder radio coverage systems and related equipment.	
Type	Fee
Passive Distributed Antenna System	\$253
Active, Hybrid or Digital Distributed Antenna System	\$506
Fuel Cell Power Systems	
WSFC 105.7.10 Required to install stationary fuel cell power systems.	
Type	Fee
Fuel Cell Power System	\$506
Gas Detection Systems	
WSFC 105.7.11 required for the installation of or modification to gas detection systems.	
Type	Fee
Gas Detection System	\$253
Smoke Control or Exhaust Systems	
WSFC 105.7.20 required for installation of or alteration to smoke control or smoke exhaust systems.	
Type	Fee
Passive	\$253
Mechanical	\$759
Solar Photovoltaic Power System	
WSFC 105.7.21 required to install or modify solar photovoltaic power systems.	
Type	Fee
Residential PV System	\$127
Commercial PV System	\$506

Table K – Specialized Building Areas	
High-Piled Combustible Storage	
WSFC 105.7.14 Required for the installation of or modification to a structure exceeding 500 square feet, including aisles, for high-piled combustible storage.	
Type	Fee
High-piled Storage Installation	\$253
High-piled Storage Modification	\$127
Motor Vehicle Repair Rooms and Booths	
WSFC 105.7.17(B) Required to install or modify a motor vehicle repair room or booth for vehicles that use CNG, LNG, hydrogen or other lighter-than-air motor fuels.	
Type	Fee
Pre-Engineered Motor Vehicle Repair Booth	\$253
Site-Built Motor Vehicle Repair Room or Booth	\$506

Table L - Gates and Barricades Across Fire Apparatus Roads	
WSFC 105.7.12 Required for the installation of or modification to a gate or barricade across a fire apparatus access road.	
Type	Fee
Fee per each gate or barricade	\$127

Section 5. Related Fire Marshal Services Fees

Fees for related fire marshal services shall be listed below. Fees listed in Table O are for reference only and are collected by the referenced city in addition to the fire district fee.

Table M - Fire Investigation Fees	
Cause Determined As	Fee
Accidental, Natural or Undetermined	No Fee
Incendiary (intentionally set or criminal fire, arson)	Actual cost shall be billed to the convicted party for investigation, report preparation, courtroom preparation and testimony as received from Snohomish County in accordance with the current ILA plus District administrative fee.

Table N - Miscellaneous Fees	
Description	Fee
After Hours Inspections (Regular Hours: Monday-Thursday 8:00am - 4:00pm excluding Holidays)	\$117 per Hour; 2 Hour Minimum
Construction Permit Extension (additional 180 days)	\$165
Construction Inspection Fee (for uncorrected violations after 2 nd site inspection, phased construction after 2 nd site inspection per inspection type, and inspection cancellation without 24-hour prior notice)	\$94
Expired Fire Construction Permit Re-Issuance (for expired permits not exceeding 1-year abandonment)	50% of Permit Fee
Express Plan Review (7 Day Cycle)	Permit Fee x 2
Firefighter Fire Watch or Standby	\$77 per Hour per Firefighter; 2 Hour Minimum
Fire Flow Determination	Contact Water Purveyor Having Jurisdiction
Invoice Late Fee (delinquent 60 days after invoice)	5% of Invoice, Minimum \$28
Plan Review Fee (for additional corrections or modifications to plans after 2nd review cycle)	\$94
Outside Consultant Review	Actual Cost Plus 50% of Permit Fee
Returned (NSF) Check Fee	\$20
Stop Work Order Violation	Minimum \$500; Maximum \$1,000 per Occurrence
Work Without a Permit	Permit Fee x 3

Table O – Administrative and Technology Fees

Description	Fee
SRFR Administrative Fee	15% of Permit Fee
SRFR Technology Fee	3% of Permit Fee
Reference Only	
City of Lake Stevens Administrative Fee	15% of Permit Fee
City of Lake Stevens Technology Fee	3% of Permit Fee
City of Monroe Administrative Fee	10% of Permit Fee, minimum \$28
City of Monroe Technology Fee	5% of Permit Fee
City of Sultan Administrative Fee	15% of Permit Fee
City of Sultan Technology Fee	3% of Permit Fee

Snohomish Regional Fire & Rescue

2023 Office of the Fire Marshal Fee Schedule (Out-of-District)

The Fee Schedule may be modified from time to time by unanimous decision of the Administrative Board. The fees will be adjusted annually by the Seattle-Tacoma-Bellevue CPI-U published in June of the year prior to the effective date of the adjustment and will be rounded to the nearest whole dollar.

Section 1. Land Use Application Fees

Fees for land use application plan review shall be listed below. Unless otherwise specified, all fees are comprehensive for initial plan review with two (2) review correction cycles.

Table A – Pre-Applications	
For all land use pre-applications and pre-check of applications.	
Type	Fee
Pre-Application or Pre-Check of Application	\$39

Table B – Commercial and Residential Development	
For all commercial and residential developments where applicable.	
Type	Fee
Conditional Use Permit including Administrative	\$121
Site Plan Review	\$363
Construction Plans	\$440
Binding Site Plan	\$363
Deviation, Modification or Variance Review	\$121

Table C – Residential Plats	
For all residential plats.	
Type	Fee
Preliminary Short Plat (1-9 lots)	\$121
Preliminary Plat (10-30 lots)	\$242
Preliminary Plat (31 and greater lots)	\$363
Construction Plans (1-9 lots)	\$121
Construction Plans (10-30 lots)	\$242
Construction Plans (31 and greater lots)	\$363
Final Short Plat (1-9 lots)	\$121
Final Plat (10-30 lots)	\$121
Final Plat (31 and greater lots)	\$121

Table D – Miscellaneous Land Use Review	
For all other land use applications not listed in Section 1 Tables A-C.	
Type	Fee
Miscellaneous Land Use Permit Review	\$121

Section 2. Building Permit Fees

Fees for commercial building plan review shall be listed below. Unless otherwise specified, all fees are comprehensive for plan review, permit issuance and two (2) site inspections.

Table A - Fire District Commercial Building Plan Review	
For new and tenant improvement building permits. Applies to all occupancy types including group U.	
Construction Valuation	Fee
One- and Two-Family Dwellings under WSRC	\$39
\$0-\$5,000	\$39
\$5,001-\$10,000	\$72
\$10,001-\$25,000	\$110
\$25,001-\$50,000	\$215
\$50,001-\$250,000	\$358
\$250,001-\$500,000	\$501
\$500,001-\$1,000,000	\$682
\$1,000,001-\$2,000,000	\$948
\$2,000,001-\$5,000,000	\$1,073
\$5,000,001-\$10,000,000	\$1,287
Over \$10,000,000 (Fee plus \$78 per \$500,000 prorated)	\$1,502

Section 3. Special Event Permit Fees

Fees for all special events. Unless otherwise specified, all fees are comprehensive for plan review with two (2) review correction cycles, permit issuance and two (2) site inspections.

Table A – Special Event Permit Fees	
For all special event permits.	
Request for waivers of fees for non-profit events shall be made in writing to the Fire Marshal no less than 60 days before the event.	
Type	Fee
Special Event Permit (not to exceed 1,000 persons)	\$55
Special Event Permit (1,001 persons or greater)	\$116

Section 4. Fire Safety Inspections, Operational and Construction Permits

Fees for fire safety inspections and fire permits shall be as listed in Tables A through L below. Fees listed in Tables C through L are comprehensive for plan review, permit issuance, and two (2) site inspections.

Table A - Fire Safety Inspection Fees	
Inspected Square-footage (SF)	Fee
1-1,000	\$28
1,001-2,500	\$55
2,501-10,000	\$83
10,001-50,000	\$165
50,001-150,000	\$330
150,001-400,000	\$468
Over 400,000	\$605
R-2 Apartment Buildings	
	Fee
1 and 2 story	\$28
3 story and greater	\$55
Interior hallways	SF Fee
Other Fees	
	Fee
Re-inspection Fee (for uncorrected violations at time of re-inspection)	\$234

Table B - Operational Fire Permits			
An Operational Fire Permit constitutes permission to store, or handle hazardous materials, or to operate processes that may produce conditions hazardous to life or property.			
An Operational Fire Permit is required prior to engagement in the activities, operations, practices, or functions described in WSFC 105.6 AND, if an ongoing operation, is required to be renewed at least annually.			
WSFC Reference	Permit	Required for:	Fee
105.6.1	Aerosol Products	Level 2 or Level 3 aerosol products in excess of 500 pounds.	\$83
105.6.2	Amusement Buildings	Operation of a special amusement building.	\$83
105.6.3	Aviation Facilities	Using a Group H or Group S occupancy for aircraft servicing or repair and aircraft fuel-servicing vehicles.	\$83
105.6.4 (A)	Carbon Dioxide Systems	Carbon dioxide systems having more than 100 pounds of carbon dioxide.	\$83
105.6.4 (B)	Carnivals and Fairs	Conducting a carnival or fair.	\$83
105.6.5	Cellulose Nitrate Film	Storage, handling or using cellulose nitrate film in a Group A occupancy.	\$83

105.6.6	Combustible Dust-Producing Operations	Operation of a grain elevator, flour starch mill, feed mill, or a plant pulverizing aluminum, coal, cocoa, magnesium, spices or sugar, or other operations producing combustible dusts as defined in Chapter 2.	\$83
105.6.7	Combustible Fibers	Storage and handling of combustible fibers in quantities greater than 100 cubic feet.	\$83
105.6.8	Compressed Gases	Storage, use or handling of compressed gases in excess of the amounts listed in Table 105.6.8.	\$83
105.6.9	Covered and Open Mall Buildings	(1) The placement of retail fixtures and displays, concession equipment, displays of highly combustible goods and similar items in the mall. (2) The display of liquid- or gas-fired equipment in the mall. (3) The use of open-flame or flame-producing equipment in the mall.	\$83
105.6.10	Cryogenic Fluids	Production, storage, transportation on site, use, handling or dispensing cryogenic fluids in excess of the amounts listed in Table 105.6.10.	\$83
105.6.11	Cutting and Welding	Cutting or welding operations.	\$83
105.6.12	Dry Cleaning	Dry cleaning or to change to a more hazardous cleaning solvent used in existing dry-cleaning equipment.	\$83
105.6.13	Exhibits and Trade Shows	Operation of exhibits and trade shows	\$83
105.6.14	Explosives	Manufacture, storage, handling, sale or use of any quantity of explosives, explosive materials, fireworks or pyrotechnic special effects within the scope of Chapter 56.	See Section 4, Table C
105.6.15	Fire Hydrants and Valves	Contact water purveyor having jurisdiction.	No Fee
105.6.16	Flammable and Combustible Liquids	See WSFC 105.6.16 for permit requirements.	\$83

105.6.17	Floor Finishing	Floor finishing or surfacing operations exceeding 350 square feet using Class I or Class II liquids.	\$83
105.6.18	Fruit and Crop Ripening	Operation of a fruit- or crop-ripening facility or conduct a fruit-ripening process using ethylene gas.	\$83
105.6.19	Fumigation and Insecticidal Fogging	Operation of a business of fumigation or insecticidal fogging, and to maintain a room, vault or chamber in which a toxic or flammable fumigant is used.	\$83
105.6.20	Hazardous Materials	Storage, transportation on site, dispensing, use or handling of hazardous materials in excess of the amounts listed in Table 105.6.20.	\$83
105.6.21	HPM Facilities	Storage, handling or use hazardous production materials.	\$83
105.6.22	High-Piled Storage	use a building or portion thereof with more than 500 square feet, including aisles, of high piled storage.	\$83
105.6.23	Hot Work Operations	Hot work including, but not limited to: (1) Public exhibitions and demonstrations where hot work is conducted. (2) Use of portable hot work equipment inside a structure. (3) Fixed-site hot work equipment, such as welding booths. (4) Hot work conducted within a wildfire risk area. (5) Application of roof coverings with the use of an open-flame device. (6) Where approved, the fire code official shall issue a permit to carry out a hot work program.	\$83
105.6.24	Industrial Ovens	Operation of industrial ovens regulated by Chapter 30.	\$83
105.6.25	Lumber Yards and Woodworking Plants	Storage or processing of lumber exceeding 100,000 board feet.	\$83

105.6.26	Liquid or Gas-Fueled Vehicles or Equipment in Assembly Buildings	Display, operation or demonstration of liquid- or gas-fueled vehicles or equipment in assembly buildings.	\$83
105.6.27	LP Gas	(1) Storage and use of LP-gas. (2) Operation of cargo tankers that transport LP-gas.	\$83
105.6.28 (A)	Magnesium	Melting, casting, heat treatment or grind more than 10 pounds of magnesium.	\$83
105.6.28 (B)	Marijuana Extraction Systems	An operational permit is required to use a marijuana / cannabis extraction system regulated under WAC 314-55-104.	\$83
105.6.29	Miscellaneous Combustible Storage	Store in any building or on any premises in excess of 2,500 cubic feet gross volume of combustible empty packing cases, boxes, barrels or similar containers, combustible pallets, rubber tires, rubber, cork or similar combustible material.	\$83
105.6.30	Mobile Food Preparation Vehicles	Mobile food preparation vehicles equipped with appliances that produce smoke or grease-laden vapors or utilize LP-gas systems or CNG systems.	\$83
105.6.31	Motor Fuel-Dispensing Facilities	Operation of automotive, marine and fleet motor fuel-dispensing facilities.	\$83
105.6.32	Open Burning	Kindling or maintaining of an open fire or a fire on any public street, alley, road, or other public or private ground.	\$83
105.6.33	Open Flames and Torches	Removing paint with a torch; or to use a torch or open-flame device in a wildfire risk area.	\$83
105.6.34	Open Flames and Candles	Use of open flames or candles in connection with assembly areas, dining areas of restaurants or drinking establishments.	\$83

105.6.35	Organic Coatings	Any organic-coating manufacturing operation producing more than 1 gallon of an organic coating in one day.	\$83
105.6.36	Outdoor Assembly Event	Conduct an outdoor assembly event where planned attendance exceeds 1,000 persons.	See Section 3, Table A
105.6.37	Places of Assembly	Operation a place of assembly.	\$83
105.6.38	Plant Extraction Systems	To use plant extraction systems.	\$83
105.6.39	Private Fire Hydrants	The removal from service, use or operation of private fire hydrants.	\$83
105.6.40	Pyrotechnic Special Effects Material	Use and handling of pyrotechnic special effects material.	\$83
105.6.41	Pyroxylin Plastics	Storage or handling of more than 25 pounds of cellulose nitrate (pyroxylin) plastics, and for the assembly or manufacture of articles involving pyroxylin plastics.	\$83
105.6.42	Refrigeration Equipment	Operation of a mechanical refrigeration unit or system regulated by Chapter 6.	\$83
105.6.43	Repair Garages and Motor Fuel-Dispensing Facilities	Operation of repair garages.	\$83
105.6.44	Rooftop Heliports	Operation of a rooftop heliport.	\$83
105.6.45	Spraying or Dipping	Conducting a spraying or dipping operation utilizing flammable or combustible liquids, or the application of combustible powders regulated by Chapter 24.	\$83
105.6.46	Storage of Scrap Tires and Tire Byproducts	Establishing, conducting or maintaining storage of scrap tires and tire byproducts that exceeds 2,500 cubic feet of total volume of scrap tires, and for indoor storage of tires and tire byproducts.	\$83
105.6.47	Temporary Membrane Structures and Tents	Operation of an air-supported temporary membrane structure, a temporary stage canopy or a tent having an area in excess of 400 square feet.	See Section 4, Table D

105.6.48	Tire-Rebuilding Plants	Operation and maintenance of a tire-rebuilding plant.	\$83
105.6.49	Waste Handling	Operation of wrecking yards, junk yards and waste material-handling facilities.	\$83
105.6.50	Wood Products	Storage of chips, hogged material, lumber or plywood in excess of 200 cubic feet.	\$83
WAC 173-425-060	Residential Open Burning (Only for unincorporated areas of Snohomish Regional Fire & Rescue boundary)	Outdoor burning of leaves, clippings, prunings and other yard and gardening refuse originating on lands immediately adjacent and in close proximity to a human dwelling and burned on such lands by the property owner or his or her designee.	\$25

Table C - Explosives

WSFC 105.6.14 Required for manufacturing, storage, handling, sale or use of any quantity of explosives, explosive materials, fireworks or pyrotechnic special effects within the scope of Chapter 56.

Blasting

Type	Fee
Blasting (Licensed blasters in accordance with WAC 296-52 only)	\$385
Temporary Storage	\$270

Public Fireworks Display

Type	Fee
Public Display (Licensed pyrotechnic operators in accordance with RCW 70.77 only)	\$385
Temporary Storage	\$270

Retail and Wholesale Fireworks

Type	Fee
CFRS Facility - Wood Stand	\$100
CFRS Facility - Tent or Canopy	\$100
Fireworks sales in other than a CFRS Facility	\$100

Table D – Temporary Structures, Canopies, and Tents

WSFC 105.7.22 Required to erect and take down a temporary special event structure.
 WSFC 105.7.25 Required to erect an air-supported temporary membrane structure, a temporary stage canopy or a tent having an area in excess of 400 square feet. Fees listed below include issuance of operational permit 105.6.47.

Temporary Assembly Membrane Structures, Canopies, and Tents

Occupant Load	Fee
50-99 persons	\$94
Over 100 persons	\$187

Temporary Membrane Structures, Canopies, Tents, and Special Event Structures

Duration of Use	Fee
Less than 3 Days	\$39
4-180 Days	\$116

Table E - Automatic Fire Extinguishing and Water Supply Systems	
WSFC 105.7.1 required for installation of or modification to an automatic fire-extinguishing system.	
NFPA 13 and 13R Fire Sprinkler Systems	
Devices are individual parts of an automatic fire extinguishing system including, but not limited to sprinkler heads, risers, valves, gongs and other such devices. Each part of the system is one device.	
Tenant Improvement or Modification to Existing System	
Number of Heads and Devices	Fee
1-2	\$132
3-5	\$226
6-10	\$308
11-20	\$402
21-40	\$534
41-100	\$660
101-200	\$842
201-300	\$1,018
Over 300	\$1,111
New System	
Number of Heads and Devices	Fee
1-100	\$660
101-200	\$842
201-300	\$1,018
Over 300	\$1,111
NFPA 13D Residential Fire Sprinkler Systems	
Number of Heads and Devices	Fee
1-10	\$226
11-25	\$308
Over 25	\$402
*Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspections.	
NFPA 14 Standpipe Systems	
WSFC 105.7.24 Required for the installation, modification or removal from service of a standpipe system.	
Class	Fee
I, II or III	\$402
NFPA 20 Fire Pumps and Related Equipment	
WSFC 105.7.8 Required for installation of or modification to fire pumps and related fuel tanks, jockey pumps, controllers and generators.	
Quantity	Fee
Fee per each fire pump	\$402
Private Fire Hydrants	
WSFC 105.7.19 Required for the installation or modification of private fire hydrants.	
Quantity	Fee
Fee per each private fire hydrant	\$176

Underground Supply Piping for Automatic Sprinkler Systems	
WSFC 105.7.26 Required for the installation of the portion of the underground water supply piping, public or private, supplying a water-based fire protection system. The permit shall apply to all underground piping and appurtenances downstream of the first control valve on the lateral piping or service line from the distribution main to one foot above finished floor of the facility with the fire protection system.	
Quantity	Fee
Fee per each underground supply line	\$176
UL300 Commercial Cooking Hood Suppression Systems & NFPA 2001 Clean Agent Systems	
Type	Fee
Pre-Engineered	\$226
Custom Engineered	\$402

Table F - Fire Alarm and Detection Systems and Related Equipment	
WSFC 105.7.7 Required for installation of or modification to fire alarm and detection systems and related equipment.	
Devices include individual parts of a fire alarm system including, but not limited to initiating devices, notification appliances, NAC panels, modules, relays, remote annunciation panels, and other such devices. Each part of the system is one device.	
Note: Central Station Service required. All service providers shall be UL listed and meet the requirements of NFPA 72 Chapter 26.3.2.	
Tenant Improvement or Modification to Existing System	
Number of Devices	Fee
1-2	\$132
3-5	\$226
6-10	\$308
11-20	\$402
21-40	\$534
41-100	\$660
101-200	\$842
Over 200	\$1,018
New System	
Number of Devices	Fee
1-100	\$660
101-200	\$842
Over 200	\$1,018
FACP and Communicator	
In addition to the above device fees shown, the following fees also apply for each component installed:	
Condition	Fee
Replacement	\$226
New	\$352

Table G - Hazardous Materials	
WSFC 105.7.13 Required to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a storage facility or other area regulated by Chapter 50 where the hazardous materials in use or storage exceed the amounts listed in Table 105.6.20.	
Quantity	Fee
1-2 Hazardous Materials	\$176
3-5 Hazardous Materials	\$352
Over 5 Hazardous Materials	\$710

Table H – Compressed Gases, Cryogenics, and Liquids	
Compressed Gases	
WSFC 105.7.4 Where the compressed gases in use or storage exceed the amounts listed in Table 105.6.8, a construction permit is required to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a compressed gas system.	
Type	Fee
Compressed Gas System	\$352
Cryogenic Fluids	
WSFC 105.7.5 Required for installation of or alteration to outdoor stationary cryogenic fluid storage systems where the system capacity exceeds the amounts listed in Table 105.6.10.	
Quantity	Fee
500 Gallons or Less	\$176
501-1,000 Gallons	\$352
Over 1,000 Gallons	\$380
Flammable and Combustible Liquids	
WSFC 105.7.9 Required to (1) to install, repair or modify a pipeline for the transportation of flammable or combustible liquids. (2) To install, construct or alter tank vehicles, equipment, tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed or used. (3) To install, alter, remove, abandon or otherwise dispose of a flammable or combustible liquid tank.	
Type	Fee
(1) Pipeline	\$352
(2) Vehicles, Equipment, Facilities, etc.	\$352
Tanks	Fee
500 Gallons or Less	\$176
501-1,000 Gallons	\$352
Over 1,000 Gallons	\$710
Residential Fuel Tank Install or Abandonment	\$94

Liquified Petroleum Gas	
WSFC 105.7.16 Required for installation of or modification to an LP-gas system.	
Tanks	Fee
500 Gallons or Less	\$176
501-1,000 Gallons	\$352
Over 1,000	\$710
Residential LP-Gas System	\$94

Table I - Industrial Ovens, Marijuana/Plant Extraction Systems, and Spraying/Dipping	
Industrial Ovens	
WSFC 105.7.15 Required for installation of industrial ovens regulated by Chapter 30.	
Classification	Fee
Class A, B, C or D per Oven	\$176
Marijuana and Plant Extraction Systems	
WSFC 105.7.17(A) Required to install a marijuana/cannabis extraction system regulated under WAC 314-55-104.	
WSFC 105.7.18 Required for installation of or modification to plant extraction systems.	
Valuation	Fee
\$25,000 or Less	\$127
\$25,001-\$50,000	\$352
\$50,001-\$100,000	\$710
Over \$100,000	\$886
Spraying or Dipping	
WSFC 105.7.23 Required to install or modify a spray room, dip tank or booth.	
Type	Fee
Pre-Engineered Booth or Tank	\$352
Site-Built Room, Booth, or Tank	\$710

Table J – Building Systems and Services	
Battery Systems	
WSFC 105.7.2 Required to install stationary storage battery systems regulated by Section 1206.2	
Quantity	Fee
Flow batteries with capacity > 20 kWh	\$352
Lead Acid, all types, with capacity > 70 kWh	\$352
Lithium, all types, with capacity > 20 kWh	\$352
Nickel Cadmium with capacity > 70 kWh	\$352
Sodium, all types, with capacity > 20 kWh	\$352
Other Battery Technologies with capacity > 10 kWh	\$352
Capacitor Energy Storage Systems	
WSFC 105.7.3 Required to install capacitor energy storage systems regulated by Section 1206.3 and having capacities exceeding 3 kWh.	
Type	Fee
Capacitor Energy Storage System >3 kWh	\$710
Emergency Responder Radio Coverage Systems	
WSFC 105.7.6 required for installation of or modification to emergency responder radio coverage systems and related equipment.	
Type	Fee
Passive Distributed Antenna System	\$352
Active, Hybrid or Digital Distributed Antenna System	\$710
Fuel Cell Power Systems	
WSFC 105.7.10 Required to install stationary fuel cell power systems.	
Type	Fee
Fuel Cell Power System	\$710
Gas Detection Systems	
WSFC 105.7.11 required for the installation of or modification to gas detection systems.	
Type	Fee
Gas Detection System	\$352
Smoke Control or Exhaust Systems	
WSFC 105.7.20 required for installation of or alteration to smoke control or smoke exhaust systems.	
Type	Fee
Passive	\$352
Mechanical	\$1,062
Solar Photovoltaic Power System	
WSFC 105.7.21 required to install or modify solar photovoltaic power systems.	
Type	Fee
Residential PV System	\$176
Commercial PV System	\$710

Table K – Specialized Building Areas	
High-Piled Combustible Storage	
WSFC 105.7.14 Required for the installation of or modification to a structure exceeding 500 square feet, including aisles, for high-piled combustible storage.	
Type	Fee
High-piled Storage Installation	\$352
High-piled Storage Modification	\$176
Motor Vehicle Repair Rooms and Booths	
WSFC 105.7.17(B) Required to install or modify a motor vehicle repair room or booth for vehicles that use CNG, LNG, hydrogen or other lighter-than-air motor fuels.	
Type	Fee
Pre-Engineered Motor Vehicle Repair Booth	\$352
Site-Built Motor Vehicle Repair Room or Booth	\$710

Table L - Gates and Barricades Across Fire Apparatus Roads	
WSFC 105.7.12 Required for the installation of or modification to a gate or barricade across a fire apparatus access road.	
Type	Fee
Fee per each gate or barricade	\$176

Section 5. Related Fire Marshal Services Fees

Fees for related fire marshal services shall be listed below. Fees listed in Table O are for reference only and are collected by the referenced city in addition to the fire district fee.

Table M - Fire Investigation Fees	
Cause Determined As	Fee
Accidental, Natural or Undetermined	No Fee
Incendiary (intentionally set or criminal fire, arson)	Actual cost shall be billed to the convicted party for investigation, report preparation, courtroom preparation and testimony as received from Snohomish County in accordance with the current ILA plus District administrative fee.

Table N - Miscellaneous Fees	
Description	Fee
After Hours Inspections (Regular Hours: Monday-Thursday 8:00am - 4:00pm excluding Holidays)	\$117 per Hour; 2 Hour Minimum
Firefighter Fire Watch or Standby	\$77 per Hour per Firefighter; 2 Hour Minimum
Construction Permit Extension (additional 180 days)	\$165
Construction Inspection Fee (for uncorrected violations after 2 nd site inspection, phased construction after 2 nd site inspection per inspection type, and inspection cancellation without 24-hour prior notice)	\$121
Expired Fire Construction Permit Re-Issuance (for expired permits not exceeding 1-year abandonment)	50% of Permit Fee
Express Plan Review (7 Day Cycle)	Permit Fee x 2
Firefighter Fire Watch or Standby	\$77 per Hour per Firefighter; 2 Hour Minimum
Fire Flow Determination	Contact Water Purveyor Having Jurisdiction
Invoice Late Fee (delinquent 60 days after invoice)	5% of Invoice, Minimum \$28
Plan Review Fee (for additional corrections or modifications to plans after 2nd review cycle)	\$121
Outside Consultant Review	Actual Cost Plus 50% of Permit Fee
Returned (NSF) Check Fee	\$20
Stop Work Order Violation	Minimum \$500; Maximum \$1,000 per Occurrence
Work Without a Permit	Permit Fee x 3

Table O – ILA City Fees

Description	Fee
SRFR Administrative Fee	15% of Permit Fee
SRFR Technology Fee	3% of Permit Fee
Reference Only	
City of Lake Stevens Administrative Fee	15% of Permit Fee
City of Lake Stevens Technology Fee	3% of Permit Fee
City of Monroe Administrative Fee	10% of Permit Fee, minimum \$28
City of Monroe Technology Fee	5% of Permit Fee
City of Sultan Administrative Fee	15% of Permit Fee
City of Sultan Technology Fee	3% of Permit Fee

FIRE MARSHAL SERVICES INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT (“Agreement”) is entered into between the SNOHOMISH REGIONAL FIRE & RESCUE (“SRFR”), and the undersigned city (“City”).

RECITALS

1. SRFR and the City are public agencies as defined by Ch. 39.34 of the Revised Code of Washington (“RCW”), and are authorized to enter into interlocal agreements on the basis of mutual advantage and to provide services and facilities in the manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs of local communities; and
2. SRFR maintains a professional fire and life safety division that regularly performs administration of the fire code and conducts inspections, plan reviews, and/or fire investigations “Fire Marshal Services;” and
3. SRFR has statutory authority to provide Fire Marshal Services pursuant to RCW 52.12.031.
4. The City desires to use SRFR’s Fire Marshal Services to assist the City in managing the City’s responsibilities under Washington State Law; and

AGREEMENT

NOW THEREFORE, in consideration of the terms and provisions contained herein, it is agreed between SRFR and the City as follows:

1. Definitions.

1.1. City Point of Contact. The city representative designated in writing by the City’s CEO to be the primary contact with the SRFR Fire Marshal and Fire Chief.

1.2. Fire Chief. The appointed Fire Chief of SRFR.

1.3. Fire Marshal Services. The services identified on Exhibit A to this Agreement.

1.4. Fire Marshal. The Fire Marshal designated by SRFR to be the responsible official for providing the Fire Marshal Services.

2. Services. It is the purpose of this Agreement to establish the framework to allow SRFR to perform the Fire Marshal Services set forth in Exhibit A as required by the City to fulfil its statutory obligations to provide the Fire Marshal Services to its citizens.

3. Compensation. In consideration of this Agreement and the services provided, the City will compensate SRFR as follows:

- 3.1.** The City will adopt the SRFr rate fee schedule in Exhibit B for all Fire Marshal Services and shall remit to SRFr 100% of the fees collected less any City administrative and/or technology fees collected in addition to the identified SRFr fee. Except for fees billed and collected directly by SRFr as set forth in Section 3.2, the City shall be responsible for the billing and collection of all such fees. The City shall account for and remit all fees collected to SRFr on a quarterly basis.
- 3.1.1.** If at such time SRFr elects to use its own permitting, plan review and inspection software for the purpose of new construction and development, SRFr shall be responsible for billing and collection of fees. SRFr shall remit to the City, on a quarterly basis, City specific administrative fees collected.
- 3.2.** SRFr shall be responsible for billing and collection of all annual inspection, operational permit, and related fees.
- 4. Administration of Agreement.** To carry out the purpose of this Agreement, a two-person board is hereby created to administer this Agreement (“Administrative Board”). The Administrative Board shall consist of the Fire Chief for the SRFr and the Agency City CEO. The Administrative Board shall meet no less than one time per year to discuss the performance of the obligations of SRFr and the City pursuant to this Agreement. The Administrative Board may, at its discretion and by mutual agreement, develop policies and procedures to aid in the implementation of this Agreement.
- 5. Designation of Fire Chief and Fire Marshal for In-District Cities.** For the purposes of enforcement of federal, state, and City laws relating to the provision of the Fire Marshal Services and for the purposes of complying with federal and state grant programs or any other programs which relate to the provision of Fire Marshal Services, the City hereby designates the Fire Chief of SRFr as the City’s Fire Chief, and SRFr’s Fire Marshal as the City’s Fire Marshal and Fire Code Official. Notwithstanding the preceding designations, the Fire Chief and Fire Marshal shall remain employees of SRFr and SRFr shall retain absolute discretion over all employment decisions relating to the Fire Chief and Fire Marshal.
- 6. Designation of Fire Chief and Fire Marshal for Out-of-District Cities.** For the purposes of enforcement of federal, state, and City laws relating to the provision of the Fire Marshal Services and for the purposes of complying with federal and state grant programs or any other programs which relate to the provision of Fire Marshal Services, the City hereby designates the Fire Chief of the fire district having jurisdiction as the City’s Fire Chief, and SRFr’s Fire Marshal as the City’s Fire Marshal and Fire Code Official. Notwithstanding the preceding designations, the Fire Chief shall remain an employee of the fire district having jurisdiction and Fire Marshal shall remain an employee of SRFr and SRFr shall retain absolute discretion over all employment decisions relating to the Fire Marshal.
- 7. Communications.** The Fire Marshal will use reasonable efforts to keep the City’s Point of Contact informed and apprised of problems and/or circumstances arising from the provision of Fire Marshal Services. The City’s Point of Contact will use reasonable

efforts to keep the Fire Marshal informed and apprised of circumstances within the City's jurisdiction that impact or affect the Fire Marshal Services.

8. **Fire Code Administration/Standardization.** The City is responsible for adopting the Washington State Fire Code as amended by the City. The City's local code amendments shall be adopted in consultation with the Fire Marshal. SRFR provides Fire Marshal Services to multiple Cities and is working with each City to standardize the adoption, review, and enforcement of the Fire Code on a regional basis. The City agrees to work with SRFR to adopt Fire Code and design standards that are consistent and uniform across the jurisdictions served by SRFR.
9. **Fire Code Enforcement.** Subject to the Fire Marshal's role as defined in Exhibit A, the City shall be responsible for taking any action to enforce the provisions of the City's adopted Fire Code. The City shall be fully responsible for bringing any cause of action before any court, hearing examiner, board, committee, or other body empowered to determine responsibility for violations of the City's Fire Code and shall be responsible for pursuing and collecting any fines, penalties, compliance, and abatement. SRFR employees and agents that provide the Fire Marshal services will cooperate with and be available for all City enforcement actions.
10. **Records.** Except for working copies, all other records, documents, and drawings pertaining to the Fire Marshal services provided for under this Agreement shall be maintained at a City location determined by the City and shall be the sole property of the City.
11. **Duration.** This Agreement shall become effective on the date specified in **Exhibit A**, and shall remain in full force and effect until the Agreement is terminated in accordance with Section 12.
12. **Termination.**
 - 12.1. **Termination by Notice.** Either party may terminate this Agreement by providing the other party with 365 days advance written notice of an intent to terminate or renegotiate. If the Notice is requesting renegotiation the parties must reach agreement on the renegotiated terms within 180 days of the Notice or the Agreement will terminate on the 365th day following the Notice.
 - 12.2. **Termination by Mutual Written Agreement.** This Agreement may be terminated at any time by mutual written agreement of the parties.
 - 12.3. **Termination for Breach.** SRFR may terminate this Agreement with fourteen (14) days advance written notice upon the failure of the City to make payments as required by this Agreement. The City may terminate this Agreement upon fourteen (14) days advance written notice in the event SRFR fails to provide services as required in this Agreement. Prior to termination for Breach, the party claiming breach must provide written notice to the breaching party stating the basis of the breach and the party receiving notice shall have 14 calendar days in which to cure the breach before Notice of Termination can be provided.

13. Indemnification and Hold Harmless.

13.1. Agency agrees to defend, indemnify, and hold harmless SRFR and each of its employees, officials, agents, and volunteers from any and all losses, claims, liabilities, lawsuits, or legal judgments arising out of any negligent or tortious actions or inactions by the City or any of its employees, officials, agents, or volunteers, while acting within the scope of the duties required by this Agreement. All costs, including but not limited to attorney's fees, court fees, mediation fees, arbitration fees, settlements, awards of compensation, awards of damages of every kind, etc., shall be paid by the City or its insurer. This provision shall survive the expiration of this Agreement. This provision shall also survive and remain in effect in the event that a court or other entity with jurisdiction determines that this Agreement is not enforceable.

13.2. SRFR agrees to defend, indemnify, and hold harmless the City and each of its employees, officials, agents, and volunteers from any and all losses, damages, claims, liabilities, lawsuits, or legal judgments arising out of any negligent or tortious actions or inactions by SRFR or any of its employees, officials, agents, or volunteers, while acting within the scope of the duties required by this Agreement. All costs, including but not limited to attorney's fees, court fees, mediation fees, arbitration fees, settlements, awards of compensation, awards of damages of every kind, etc., shall be paid by SRFR or its insurer. This provision shall survive the expiration or earlier termination of this Agreement. This provision shall also survive and remain in effect in the event that a court or other entity with jurisdiction determines that this interlocal Agreement is not enforceable.

13.3. It is further specifically and expressly understood that the indemnification provided herein constitutes each party's waiver of immunity under industrial insurance, Title 51 RCW, solely to carry out the purposes of this indemnification clause. The parties further acknowledge that they have mutually negotiated this waiver.

14. Insurance. SRFR and the City shall carry and maintain, for the duration of this Agreement, general liability, automobile liability, property damage, and errors and omissions insurance coverage with an admitted carrier for the state of Washington.

15. Dispute Resolution. Prior to any other action, the parties shall meet and attempt to negotiate a resolution to such dispute.

15.1. Mediation. If the parties are unable to resolve a dispute regarding this Agreement through negotiation, either party may demand mediation through a process to be mutually agreed to in good faith between the parties within 30 days. The parties shall share equally the costs of mediation and each party shall be responsible for their own costs in preparation and participation in the mediation, including expert witness fees and reasonable attorney's fees.

- 15.2.** Arbitration. If a mediation process cannot be agreed upon or if the mediation fails to resolve the dispute then, within 30 calendar days, either party may submit the dispute to arbitration according to the procedures of the Superior Court Rules for Mandatory Arbitration, including the Local Mandatory Arbitration Rules of the Snohomish County Superior Court, Snohomish County, Washington, as amended, unless the parties agree in writing to an alternative dispute resolution process. The arbitration shall be before a disinterested arbitrator selected pursuant to the Mandatory Arbitration Rules with both parties sharing equally in the cost of the arbitrator. The location of the arbitration shall be mutually agreed or established by the assigned Arbitrator, and the laws of Washington will govern its proceedings. Each party shall be responsible for its own costs in preparing for and participating in the arbitration, including expert witness fees and reasonable attorney's fees.
- 15.3.** Judicial. Following the arbitrator's issuance of a ruling/award, either party shall have 30 calendar days from the date of the ruling/award to file and serve a demand for a bench trial de novo in the Snohomish County Superior Court. The court shall determine all questions of law and fact without empaneling a jury for any purpose. If the party demanding the trial de novo does not improve its position from the arbitrator's ruling/award following a final judgment, that party shall pay all costs, expenses and attorney fees to the other party, including all costs, attorney fees and expenses associated with any appeals.
- 15.4.** Final Remedy. Unless otherwise agreed in writing, this dispute resolution process shall be the sole, exclusive and final remedy to or for either party for any dispute regarding this Agreement, and its interpretation, application or breach, regardless of whether the dispute is based in contract, tort, any violation of federal law, state statute or local ordinance or for any breach of administrative rule or regulation and regardless of the amount or type of relief demanded.

16. Miscellaneous.

- 16.1.** Ownership of Property. The parties to this Agreement do not contemplate the acquisition of any jointly owned property to carry out the purposes of this Agreement. Any property owned by SRFRC shall remain the property of the SRFRC and any property owned by the City shall remain the property of the City.
- 16.2.** Non-Waiver of Breach. The failure of either party to insist upon strict performance of any of the covenants and agreements contained in this Agreement, or to exercise any option conferred by this Agreement in one or more instances shall not be construed to be a waiver or relinquishment of those covenants, agreements or options, and the same shall be and remain in full force and effect.
- 16.3.** Assignment. Any assignment of this Agreement by either party without the prior written consent of the non-assigning party shall be void. If the non-assigning party gives its consent to any assignment, the terms of this Agreement shall continue in full force and effect and no further assignment shall be made without additional written consent.

- 16.4.** Non-Exclusive. The parties recognize that SRFr may enter additional interlocal agreements with other government agencies for the performance of the work called for in this Agreement. The parties also recognize that SRFr may become a party to an interlocal agency in conjunction with other Snohomish county municipalities for the purpose of performing the work called for in this Agreement. The City agrees that by signing this Agreement, the performance of the work called for in this Agreement may be performed by an interlocal agency in which SRFr is a party, and that personnel who are employed by jurisdictions other than the SRFr which are a party to that other interlocal agreement may perform the work called for in this Agreement; provided that all other terms of this Agreement shall apply to the performance of the work in Agency.
- 16.5.** Modification. No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of each party and subject to ratification by the legislative body of each party.
- 16.6.** Compliance with Laws. Each party agrees to comply with all local, federal and state laws, rules, and regulations that are now effective or in the future become applicable to this Agreement.
- 16.7.** Entire Agreement. The written terms and provisions of this Agreement, together with any exhibits attached hereto, shall supersede all prior communications, negotiations, representations or agreements, either verbal or written of any officer or other representative of each party, and such statements shall not be effective or be construed as entering into or forming a part of or altering in any manner this Agreement. All of the exhibits are hereby made part of this Agreement. Should any of the language of any exhibits to this Agreement conflict with any language contained in this Agreement, the language of this document shall prevail.
- 16.8.** Amendments. The Fire Chief and the City CEO may agree to amendments of Exhibit A without obtaining further approval from SRFr's or the City's legislative bodies.
- 16.9.** Severability. If any section of this Agreement is adjudicated to be invalid, such action shall not affect the validity of any section not so adjudicated.
- 16.10.** Interpretation. The legal presumption that an ambiguous term of this Agreement should be interpreted against the party who prepared the Agreement shall not apply.
- 16.11.** Notice. All communications regarding this Agreement shall be sent to the parties at the addresses listed on the signature page of the Agreement, unless notified to the contrary. Any written notice hereunder shall become effective upon personal service or three (3) business days after the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at

the address stated in this Agreement or such other address as may be hereafter specified in writing.

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City:

Snohomish Regional Fire & Rescue:

By: _____

By: _____

Print Name: _____

Print Name: _____

Its _____

Its _____

DATE: _____

DATE: _____

NOTICES TO BE SENT TO:

NOTICES TO BE SENT TO:

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EXHIBIT A

ILA EFFECTIVE DATE _____

SCOPE OF FIRE MARSHAL SERVICES

1. Land Use, Special Event, Building, Fire Plan Review and Permit Inspections

- 1.1. SRFR shall verify fire and life safety code compliance of the Washington State Building Code, Existing Building Code, Fire Code, Residential Code, and Wildland Urban Interface Code including any locally adopted amendments, codes, and/or standards by the City.
- 1.2. SRFR shall conduct plan reviews on all Land Use, Special Event, Building, Fire Protection, and other related applications to the City for development.
- 1.3. SRFR and each of its employees, officials, agents, and volunteers as identified by the Fire Marshal shall be granted access to the City's software used for permitting, plan review and inspection.
 - 1.3.1. SRFR may elect, for the purpose of efficiency, to purchase and maintain its own permitting, plan review and inspection software. At the point that SRFR establishes its own software, the City agrees to upload all necessary applicant information, documents and related files to the SRFR software.
- 1.4. SRFR shall be notified in a mutually agreed upon manner of pending plans due for review. Once notification is given, SRFR agrees to complete plan review within 14 business days of receipt from the City's permit coordinator.
- 1.5. SRFR Fire Marshal personnel shall be available, with reasonable notice, for both in-person and virtual pre-application and pre-construction conferences.
- 1.6. SRFR shall conduct field inspections of new construction, development, and events as required by the Washington State Fire Code and its referenced standards.
 - 1.6.1. SRFR shall be notified by the applicant, contractor, or other responsible party when permitted work is ready for inspection. Inspection requests shall be placed directly to SRFR, by phone or email, with a minimum of forty-eight (48) hours notice from the requested inspection date.

2. Annual Fire Safety Inspections of Businesses and Related Occupancies

- 2.1. SRFR shall provide annual fire safety inspections of business and occupancies within the corporate limits of the City.
 - 2.1.1. A fire safety inspection shall be conducted for each commercial civic address, building, suite, and building shell and/or common space (when applicable).
 - 2.1.2. SRFR shall be responsible for transmission of the completed annual fire safety inspection report to the owner, the owner's authorized agent, operator, occupant or other responsible person.
- 2.2. SRFR shall issue state mandated operational permits, when required, during the annual fire safety inspection. Once issued, SRFR shall renew operational permits during the annual fire safety inspection.

2.3. During the first year of annual fire inspection and operational permitting, the City may elect to pay to SRFR the fees referenced in Section 4: Tables A and B, invoiced to each business. SRFR shall invoice the City on a quarterly basis.

3. Fire Investigation Services

3.1. SRFR shall provide fire investigation services to all in-district Cities. SRFR may elect to use a combination of SRFR qualified personnel and interlocal agreement with Snohomish County Fire Marshal's Office to provide fire investigation services.

3.1.1. When fire investigation services are provided under ILA by Snohomish County Fire Marshal's office, all expenses shall be billed to SRFR.

3.2. It shall be the responsibility of the out-of-district City and/or its fire district having jurisdiction to provide and/or contract for fire investigation services.

3.2.1. If the out-of-district city, in cooperation with the responsible fire district, elects to have SRFR provide fire investigation services either with SRFR qualified personnel and/or through interlocal agreement with Snohomish County Fire Marshal's Office, SRFR shall bill the out-of-district city the cost of services plus the SRFR administrative fee.

4. Public Fire and Life Safety Education

4.1. SRFR shall provide to its in-district Cities public fire and life safety education programs.

4.1.1. Programs provided by SRFR shall be at the discretion of SRFR based on current Community Risk Assessment, staffing, and program funding.

4.2. It shall be the responsibility of the out-of-district City and/or its fire district having jurisdiction to provide public fire and life safety education.

4.2.1. SRFR, based on the availability of funding and resources, at the discretion of the City and fire district having jurisdiction, may provide and/or assist with public fire and life safety education programs.

5. Qualifications and Training of Personnel

5.1. Fire Code Enforcement: Personnel with primary fire code enforcement duties shall hold the following certifications and designations as appropriate for their rank and position.

5.1.1. Required:

5.1.1.1. ICC Fire Inspector I

5.1.1.2. ICC Fire Inspector II

5.1.1.3. ICC Fire Plans Examiner

5.1.1.4. ICC Certified Fire Marshal or CPSE CPC Designated Fire Marshal

5.1.2. Optional:

5.1.2.1. Other ICC Specialist Certification

5.1.2.2. ICC Fire Code Specialist

5.1.2.3. NFPA Certified Fire Protection Specialist

5.1.3. Temporary Personnel:

- 5.1.3.1. SRFR may assign personnel temporarily to fire code enforcement duties. All temporary personnel shall receive fire code enforcement training as approved by the Fire Marshal prior to engaging in code enforcement duties.
- 5.2. Fire Investigation: Personnel with primary fire investigation duties shall hold the following certifications as appropriate for their rank and position. (Note: SRFR contracts with Snohomish County Fire Marshal's Office for Fire Investigation Services. Qualifications of SCFMO personnel is determined by SCFMO.)
- 5.2.1. Required:
- 5.2.1.1. IAAI Fire Investigation Technician
 - 5.2.1.2. IAAI Certified Fire Investigator
 - 5.2.1.3. IFSAC Certified Fire Investigator
- 5.2.2. Optional
- 5.2.2.1. NFA Fire Investigation for First Responders
- 5.3. Public Fire and Life Safety Education: Personnel with primary public fire and life safety education shall hold the following certifications and qualifications as appropriate for their rank and position.
- 5.3.1. Required:
- 5.3.1.1. IFSAC Fire and Life Safety Educator
- 5.3.2. Optional
- 5.3.2.1. AHA BLS Instructor
 - 5.3.2.2. NFA Youth Firesetter Intervention Specialist
 - 5.3.2.3. SafeKids Worldwide Child Passenger Seat Technician
- 5.4. Continuing Education and Training
- 5.4.1. Fire code enforcement personnel shall be provided a minimum of sixteen (16) hours of related continuing education training per year to meet Washington Survey and Rating Bureau (WSRB) and International Code Council (ICC) training and recertification requirements.
- 5.4.2. Fire investigation personnel shall be provided a minimum of eighty (80) hours of related continuing education over a five (5) year period to meet International Association of Arson Investigators (IAA), WSRB, and Washington State Patrol (WSP) recertification requirements as applicable.
- 5.4.3. Public fire and life safety personnel shall be provided a minimum of sixteen (16) hours of related continuing education training per year to meet WSRB training requirements.
6. Annual Report
- 6.1. SRFR shall provide to the City an annual fire marshal services report consisting of the annual program appraisals for each Fire Marshal Service program provided to the City. The annual fire marshal services report shall be provided by no later than April 1st of each year.

EXHIBIT B**ILA EFFECTIVE DATE _____****FIRE MARSHAL SERVICES FEE SCHEDULE**

The Fee Schedule may be modified from time to time by unanimous decision of the Administrative Board. The fees will be adjusted every three years by the Seattle-Tacoma-Bellevue CPI-U published in June of the year prior to the effective date of the adjustment.

Section 1. Land Use Application Fees

Fees for land use application plan review shall be listed below. Unless otherwise specified, all fees are comprehensive for initial plan review with two (2) review correction cycles.

Table A – Pre-Applications

Table A – Pre-Applications	
For all land use pre-applications and pre-check of applications.	
Type	Fee
Pre-Application or Pre-Check of Application	\$28

Table B – Commercial and Residential Development

Table B – Commercial and Residential Development	
For all commercial and residential developments where applicable.	
Type	Fee
Conditional Use Permit including Administrative	\$94
Site Plan Review	\$281
Construction Plans	\$374
Binding Site Plan	\$281
Deviation, Modification or Variance Review	\$94

Table C – Residential Plats

Table C – Residential Plats	
For all residential plats.	
Type	Fee
Preliminary Short Plat (1-9 lots)	\$94
Preliminary Plat (10-30 lots)	\$187
Preliminary Plat (31 and greater lots)	\$281
Construction Plans (1-9 lots)	\$94
Construction Plans (10-30 lots)	\$187
Construction Plans (31 and greater lots)	\$281
Final Short Plat (1-9 lots)	\$94
Final Plat (10-30 lots)	\$94
Final Plat (31 and greater lots)	\$94

Table D – Miscellaneous Land Use Review

For all other land use applications not listed in Section 1 Tables A-C.

Type	Fee
Miscellaneous Land Use Permit Review	\$94

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Section 2. Building Permit Fees

Fees for commercial building plan review shall be listed below. Unless otherwise specified, all fees are comprehensive for plan review, permit issuance and two (2) site inspections.

Table A - Fire District Commercial Building Plan Review	
For new and tenant improvement building permits. Applies to all occupancy types including group U.	
Construction Valuation	Fee
One- and Two-Family Dwellings under WSRC	\$28
\$0-\$5,000	\$28
\$5,001-\$10,000	\$55
\$10,001-\$28,000	\$83
\$28,001-\$55,000	\$165
\$55,001-\$275,000	\$275
\$275,001-\$550,000	\$385
\$550,001-\$1,000,000	\$523
\$1,000,001-\$2,000,000	\$726
\$2,000,001-\$5,000,000	\$825
\$5,000,001-\$10,000,000	\$990
Over \$10,000,000 (Fee plus \$66 per \$500,000 prorated)	\$1,155

Section 3. Special Event Permit Fees

Fees for all special events. Unless otherwise specified, all fees are comprehensive for plan review with two (2) review correction cycles, permit issuance and two (2) site inspections.

Table A – Special Event Permit Fees	
For all special event permits.	
Request for waivers of fees for non-profit events shall be made in writing to the Fire Marshal no less than 60 days before the event.	
Type	Fee
Special Event Permit (not to exceed 1,000 persons)	\$39
Special Event Permit (1,001 persons or greater)	\$83

Section 4. Fire Safety Inspections, Operational and Construction Permits

Fees for fire safety inspections and fire permits shall be as listed in Tables A through L below. Fees listed in Tables C through L are comprehensive for plan review, permit issuance, and two (2) site inspections.

Table A - Fire Safety Inspection Fees	
Inspected Square-footage (SF)	Fee
1-1,000	\$0
1,001-2,500	\$0
2,501-10,000	\$0
10,001-50,000	\$0
50,001-150,000	\$0
150,001-400,000	\$0
Over 400,000	\$0
R-2 Apartment Buildings	
	Fee
1 and 2 story	\$0
3 story and greater	\$0
Interior hallways	\$0
Other Fees	
	Fee
Re-inspection Fee (for uncorrected violations at time of re-inspection)	\$234

Table B - Operational Fire Permits			
An Operational Fire Permit constitutes permission to store, or handle hazardous materials, or to operate processes that may produce conditions hazardous to life or property.			
An Operational Fire Permit is required prior to engagement in the activities, operations, practices, or functions described in WSFC 105.6 AND, if an ongoing operation, is required to be renewed at least annually.			
WSFC Reference	Permit	Required for:	Fee
105.6.1	Aerosol Products	Level 2 or Level 3 aerosol products in excess of 500 pounds.	\$83
105.6.2	Amusement Buildings	Operation of a special amusement building.	\$83
105.6.3	Aviation Facilities	Using a Group H or Group S occupancy for aircraft servicing or repair and aircraft fuel-servicing vehicles.	\$83
105.6.4 (A)	Carbon Dioxide Systems	Carbon dioxide systems having more than 100 pounds of carbon dioxide.	\$83
105.6.4 (B)	Carnivals and Fairs	Conducting a carnival or fair.	\$83

105.6.5	Cellulose Nitrate Film	Storage, handling or using cellulose nitrate film in a Group A occupancy.	\$83
105.6.6	Combustible Dust-Producing Operations	Operation of a grain elevator, flour starch mill, feed mill, or a plant pulverizing aluminum, coal, cocoa, magnesium, spices or sugar, or other operations producing combustible dusts as defined in Chapter 2.	\$83
105.6.7	Combustible Fibers	Storage and handling of combustible fibers in quantities greater than 100 cubic feet.	\$83
105.6.8	Compressed Gases	Storage, use or handling of compressed gases in excess of the amounts listed in Table 105.6.8.	\$83
105.6.9	Covered and Open Mall Buildings	(1) The placement of retail fixtures and displays, concession equipment, displays of highly combustible goods and similar items in the mall. (2) The display of liquid- or gas-fired equipment in the mall. (3) The use of open-flame or flame-producing equipment in the mall.	\$83
105.6.10	Cryogenic Fluids	Production, storage, transportation on site, use, handling or dispensing cryogenic fluids in excess of the amounts listed in Table 105.6.10.	\$83
105.6.11	Cutting and Welding	Cutting or welding operations.	\$83
105.6.12	Dry Cleaning	Dry cleaning or to change to a more hazardous cleaning solvent used in existing dry-cleaning equipment.	\$83
105.6.13	Exhibits and Trade Shows	Operation of exhibits and trade shows	\$83
105.6.14	Explosives	Manufacture, storage, handling, sale or use of any quantity of explosives, explosive materials, fireworks or pyrotechnic special	See Section 4, Table C

		effects within the scope of Chapter 56.	
105.6.15	Fire Hydrants and Valves	Contact water purveyor having jurisdiction.	No Fee
105.6.16	Flammable and Combustible Liquids	See WSFC 105.6.16 for permit requirements.	\$83
105.6.17	Floor Finishing	Floor finishing or surfacing operations exceeding 350 square feet using Class I or Class II liquids.	\$83
105.6.18	Fruit and Crop Ripening	Operation of a fruit- or crop-ripening facility or conduct a fruit-ripening process using ethylene gas.	\$83
105.6.19	Fumigation and Insecticidal Fogging	Operation of a business of fumigation or insecticidal fogging, and to maintain a room, vault or chamber in which a toxic or flammable fumigant is used.	\$83
105.6.20	Hazardous Materials	Storage, transportation on site, dispensing, use or handling of hazardous materials in excess of the amounts listed in Table 105.6.20.	\$83
105.6.21	HPM Facilities	Storage, handling or use hazardous production materials.	\$83
105.6.22	High-Piled Storage	use a building or portion thereof with more than 500 square feet, including aisles, of high piled storage.	\$83
105.6.23	Hot Work Operations	Hot work including, but not limited to: (1) Public exhibitions and demonstrations where hot work is conducted. (2) Use of portable hot work equipment inside a structure. (3) Fixed-site hot work equipment, such as welding booths. (4) Hot work conducted within a wildfire risk area. (5) Application of roof coverings with the use of an open-flame device. (6) Where approved, the fire code official shall issue a	\$83

		permit to carry out a hot work program.	
105.6.24	Industrial Ovens	Operation of industrial ovens regulated by Chapter 30.	\$83
105.6.25	Lumber Yards and Woodworking Plants	Storage or processing of lumber exceeding 100,000 board feet.	\$83
105.6.26	Liquid or Gas-Fueled Vehicles or Equipment in Assembly Buildings	Display, operation or demonstration of liquid- or gas-fueled vehicles or equipment in assembly buildings.	\$83
105.6.27	LP Gas	(1) Storage and use of LP-gas. (2) Operation of cargo tankers that transport LP-gas.	\$83
105.6.28 (A)	Magnesium	Melting, casting, heat treatment or grind more than 10 pounds of magnesium.	\$83
105.6.28 (B)	Marijuana Extraction Systems	An operational permit is required to use a marijuana / cannabis extraction system regulated under WAC 314-55-104.	\$83
105.6.29	Miscellaneous Combustible Storage	Store in any building or on any premises in excess of 2,500 cubic feet gross volume of combustible empty packing cases, boxes, barrels or similar containers, combustible pallets, rubber tires, rubber, cork or similar combustible material.	\$83

105.6.30	Mobile Food Preparation Vehicles	Mobile food preparation vehicles equipped with appliances that produce smoke or grease-laden vapors or utilize LP-gas systems or CNG systems.	\$83
105.6.31	Motor Fuel-Dispensing Facilities	Operation of automotive, marine and fleet motor fuel-dispensing facilities.	\$83
105.6.32	Open Burning	Kindling or maintaining of an open fire or a fire on any public street, alley, road, or other public or private ground.	\$83
105.6.33	Open Flames and Torches	Removing paint with a torch; or to use a torch or open-flame device in a wildfire risk area.	\$83
105.6.34	Open Flames and Candles	Use of open flames or candles in connection with assembly areas, dining areas of restaurants or drinking establishments.	\$83
105.6.35	Organic Coatings	Any organic-coating manufacturing operation producing more than 1 gallon of an organic coating in one day.	\$83
105.6.36	Outdoor Assembly Event	Conduct an outdoor assembly event where planned attendance exceeds 1,000 persons.	See Section 3, Table A
105.6.37	Places of Assembly	Operation a place of assembly.	\$83
105.6.38	Plant Extraction Systems	To use plant extraction systems.	\$83
105.6.39	Private Fire Hydrants	The removal from service, use or operation of private fire hydrants.	\$83
105.6.40	Pyrotechnic Special Effects Material	Use and handling of pyrotechnic special effects material.	\$83
105.6.41	Pyroxylin Plastics	Storage or handling of more than 25 pounds of cellulose nitrate (pyroxylin) plastics, and for the assembly or manufacture of articles involving pyroxylin plastics.	\$83

105.6.42	Refrigeration Equipment	Operation of a mechanical refrigeration unit or system regulated by Chapter 6.	\$83
105.6.43	Repair Garages and Motor Fuel-Dispensing Facilities	Operation of repair garages.	\$83
105.6.44	Rooftop Heliports	Operation of a rooftop heliport.	\$83
105.6.45	Spraying or Dipping	Conducting a spraying or dipping operation utilizing flammable or combustible liquids, or the application of combustible powders regulated by Chapter 24.	\$83
105.6.46	Storage of Scrap Tires and Tire Byproducts	Establishing, conducting or maintaining storage of scrap tires and tire byproducts that exceeds 2,500 cubic feet of total volume of scrap tires, and for indoor storage of tires and tire byproducts.	\$83
105.6.47	Temporary Membrane Structures and Tents	Operation of an air-supported temporary membrane structure, a temporary stage canopy or a tent having an area in excess of 400 square feet.	See Section 4, Table D
105.6.48	Tire-Rebuilding Plants	Operation and maintenance of a tire-rebuilding plant.	\$83
105.6.49	Waste Handling	Operation of wrecking yards, junk yards and waste material-handling facilities.	\$83
105.6.50	Wood Products	Storage of chips, hogged material, lumber or plywood in excess of 200 cubic feet.	\$83
WAC 173-425-060	Residential Open Burning (Only for unincorporated areas of Snohomish Regional Fire & Rescue boundary)	Outdoor burning of leaves, clippings, prunings and other yard and gardening refuse originating on lands immediately adjacent and in close proximity to a human dwelling and burned on such lands by the property owner or his or her designee.	\$25

Table C - Explosives	
WSFC 105.6.14 Required for manufacturing, storage, handling, sale or use of any quantity of explosives, explosive materials, fireworks or pyrotechnic special effects within the scope of Chapter 56.	
Blasting	
Type	Fee
Blasting (Licensed blasters in accordance with WAC 296-52 only)	\$275
Temporary Storage	\$193
Public Fireworks Display	
Type	Fee
Public Display (Licensed pyrotechnic operators in accordance with RCW 70.77 only)	\$275
Temporary Storage	\$193
Retail and Wholesale Fireworks	
Type	Fee
CFRS Facility - Wood Stand	\$100
CFRS Facility - Tent or Canopy	\$100
Fireworks sales in other than a CFRS Facility	\$100

Table D – Temporary Structures, Canopies, and Tents	
WSFC 105.7.22 Required to erect and take down a temporary special event structure.	
WSFC 105.7.25 Required to erect an air-supported temporary membrane structure, a temporary stage canopy or a tent having an area in excess of 400 square feet. Fees listed below include issuance of operational permit 105.6.47.	
Temporary Assembly Membrane Structures, Canopies, and Tents	
Occupant Load	Fee
50-99 persons	\$66
Over 100 persons	\$132
Temporary Membrane Structures, Canopies, Tents, and Special Event Structures	
Duration of Use	Fee
Less than 3 Days	\$28
4-180 Days	\$83

Table E - Automatic Fire Extinguishing and Water Supply Systems	
WSFC 105.7.1 required for installation of or modification to an automatic fire-extinguishing system.	
NFPA 13 and 13R Fire Sprinkler Systems	
Devices are individual parts of an automatic fire extinguishing system including, but not limited to sprinkler heads, risers, valves, gongs and other such devices. Each part of the system is one device.	
Tenant Improvement or Modification to Existing System	
Number of Heads and Devices	Fee
1-2	\$94
3-5	\$160
6-10	\$220
11-20	\$286
21-40	\$380
41-100	\$473
101-200	\$600
201-300	\$726
Over 300	\$792
New System	
Number of Heads and Devices	Fee
1-100	\$473
101-200	\$600
201-300	\$726
Over 300	\$792
NFPA 13D Residential Fire Sprinkler Systems	
Number of Heads and Devices	Fee
1-10	\$160
11-25	\$220
Over 25	\$286
*Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspections.	
NFPA 14 Standpipe Systems	
WSFC 105.7.24 Required for the installation, modification or removal from service of a standpipe system.	
Class	Fee
I, II or III	\$286
NFPA 20 Fire Pumps and Related Equipment	
WSFC 105.7.8 Required for installation of or modification to fire pumps and related fuel tanks, jockey pumps, controllers and generators.	
Quantity	Fee
Fee per each fire pump	\$286
Private Fire Hydrants	
WSFC 105.7.19 Required for the installation or modification of private fire hydrants.	

Quantity	Fee
Fee per each private fire hydrant	\$127

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Underground Supply Piping for Automatic Sprinkler Systems	
WSFC 105.7.26 Required for the installation of the portion of the underground water supply piping, public or private, supplying a water-based fire protection system. The permit shall apply to all underground piping and appurtenances downstream of the first control valve on the lateral piping or service line from the distribution main to one foot above finished floor of the facility with the fire protection system.	
Quantity	Fee
Fee per each underground supply line	\$127
UL300 Commercial Cooking Hood Suppression Systems & NFPA 2001 Clean Agent Systems	
Type	Fee
Pre-Engineered	\$160
Custom Engineered	\$286

Table F - Fire Alarm and Detection Systems and Related Equipment	
WSFC 105.7.7 Required for installation of or modification to fire alarm and detection systems and related equipment.	
Devices include individual parts of a fire alarm system including, but not limited to initiating devices, notification appliances, NAC panels, modules, relays, remote annunciation panels, and other such devices. Each part of the system is one device.	
Note: Central Station Service required. All service providers shall be UL listed and meet the requirements of NFPA 72 Chapter 26.3.2.	
Tenant Improvement or Modification to Existing System	
Number of Devices	Fee
1-2	\$94
3-5	\$160
6-10	\$220
11-20	\$286
21-40	\$380
41-100	\$473
101-200	\$600
Over 200	\$726
New System	
Number of Devices	Fee
1-100	\$473
101-200	\$600
Over 200	\$726
FACP and Communicator	
In addition to the above device fees shown, the following fees also apply for each component installed:	
Condition	Fee
Replacement	\$160

New	\$253
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Table G - Hazardous Materials	
WSFC 105.7.13 Required to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a storage facility or other area regulated by Chapter 50 where the hazardous materials in use or storage exceed the amounts listed in Table 105.6.20.	
Quantity	Fee
1-2 Hazardous Materials	\$127
3-5 Hazardous Materials	\$253
Over 5 Hazardous Materials	\$506

Table H – Compressed Gases, Cryogenics, and Liquids	
Compressed Gases	
WSFC 105.7.4 Where the compressed gases in use or storage exceed the amounts listed in Table 105.6.8, a construction permit is required to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a compressed gas system.	
Type	Fee
Compressed Gas System	\$253
Cryogenic Fluids	
WSFC 105.7.5 Required for installation of or alteration to outdoor stationary cryogenic fluid storage systems where the system capacity exceeds the amounts listed in Table 105.6.10.	
Quantity	Fee
500 Gallons or Less	\$127
501-1,000 Gallons	\$253
Over 1,000 Gallons	\$506
Flammable and Combustible Liquids	
WSFC 105.7.9 Required to (1) to install, repair or modify a pipeline for the transportation of flammable or combustible liquids. (2) To install, construct or alter tank vehicles, equipment, tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed or used. (3) To install, alter, remove, abandon or otherwise dispose of a flammable or combustible liquid tank.	
Type	Fee
(1) Pipeline	\$253
(2) Vehicles, Equipment, Facilities, etc.	\$253
Tanks	Fee
500 Gallons or Less	\$127
501-1,000 Gallons	\$253
Over 1,000 Gallons	\$506
Residential Fuel Tank Install or Abandonment	\$66

Liquefied Petroleum Gas	
WSFC 105.7.16 Required for installation of or modification to an LP-gas system.	
Tanks	Fee
500 Gallons or Less	\$127
501-1,000 Gallons	\$253
Over 1,000	\$506
Residential LP-Gas System	\$66

Table I - Industrial Ovens, Marijuana/Plant Extraction Systems, and Spraying/Dipping	
Industrial Ovens	
WSFC 105.7.15 Required for installation of industrial ovens regulated by Chapter 30.	
Classification	Fee
Class A, B, C or D per Oven	\$127
Marijuana and Plant Extraction Systems	
WSFC 105.7.17(A) Required to install a marijuana/cannabis extraction system regulated under WAC 314-55-104.	
WSFC 105.7.18 Required for installation of or modification to plant extraction systems.	
Valuation	Fee
\$28,000 or Less	\$127
\$28,001-\$55,000	\$253
\$55,001-\$100,000	\$506
Over \$100,000	\$633
Spraying or Dipping	
WSFC 105.7.23 Required to install or modify a spray room, dip tank or booth.	
Type	Fee
Pre-Engineered Booth or Tank	\$253
Site-Built Room, Booth, or Tank	\$506

Table J – Building Systems and Services	
Battery Systems	
WSFC 105.7.2 Required to install stationary storage battery systems regulated by Section 1206.2	
Quantity	Fee
Flow batteries with capacity > 20 kWh	\$253
Lead Acid, all types, with capacity > 70 kWh	\$253
Lithium, all types, with capacity > 20 kWh	\$253
Nickel Cadmium with capacity > 70 kWh	\$253
Sodium, all types, with capacity > 20 kWh	\$253
Other Battery Technologies with capacity > 10 kWh	\$253
Capacitor Energy Storage Systems	
WSFC 105.7.3 Required to install capacitor energy storage systems regulated by Section 1206.3 and having capacities exceeding 3 kWh.	
Type	Fee
Capacitor Energy Storage System >3 kWh	\$506
Emergency Responder Radio Coverage Systems	
WSFC 105.7.6 required for installation of or modification to emergency responder radio coverage systems and related equipment.	
Type	Fee
Passive Distributed Antenna System	\$253
Active, Hybrid or Digital Distributed Antenna System	\$506
Fuel Cell Power Systems	
WSFC 105.7.10 Required to install stationary fuel cell power systems.	
Type	Fee
Fuel Cell Power System	\$506
Gas Detection Systems	
WSFC 105.7.11 required for the installation of or modification to gas detection systems.	
Type	Fee
Gas Detection System	\$253
Smoke Control or Exhaust Systems	
WSFC 105.7.20 required for installation of or alteration to smoke control or smoke exhaust systems.	
Type	Fee
Passive	\$253
Mechanical	\$759
Solar Photovoltaic Power System	
WSFC 105.7.21 required to install or modify solar photovoltaic power systems.	
Type	Fee
Residential PV System	\$127
Commercial PV System	\$506

Table K – Specialized Building Areas	
High-Piled Combustible Storage	
WSFC 105.7.14 Required for the installation of or modification to a structure exceeding 500 square feet, including aisles, for high-piled combustible storage.	
Type	Fee
High-piled Storage Installation	\$253
High-piled Storage Modification	\$127
Motor Vehicle Repair Rooms and Booths	
WSFC 105.7.17(B) Required to install or modify a motor vehicle repair room or booth for vehicles that use CNG, LNG, hydrogen or other lighter-than-air motor fuels.	
Type	Fee
Pre-Engineered Motor Vehicle Repair Booth	\$253
Site-Built Motor Vehicle Repair Room or Booth	\$506

Table L - Gates and Barricades Across Fire Apparatus Roads	
WSFC 105.7.12 Required for the installation of or modification to a gate or barricade across a fire apparatus access road.	
Type	Fee
Fee per each gate or barricade	\$127

Section 5. Related Fire Marshal Services Fees

Fees for related fire marshal services shall be listed below. Fees listed in Table O are for reference only and are collected by the referenced city in addition to the fire district fee.

Table M - Fire Investigation Fees	
Cause Determined As	Fee
Accidental, Natural or Undetermined	No Fee
Incendiary (intentionally set or criminal fire, arson)	Actual cost shall be billed to the convicted party for investigation, report preparation, courtroom preparation and testimony as received from Snohomish County in accordance with the current ILA plus District administrative fee.

Table N - Miscellaneous Fees	
Description	Fee
After Hours Inspections (Regular Hours: Monday-Thursday 8:00am - 4:00pm excluding Holidays)	\$117 per Hour; 2 Hour Minimum
Construction Permit Extension (additional 180 days)	\$165
Construction Inspection Fee (for uncorrected violations after 2 nd site inspection, phased construction after 2 nd site inspection per inspection type, and inspection cancellation without 24-hour prior notice)	\$94
Expired Fire Construction Permit Re-Issuance (for expired permits not exceeding 1-year abandonment)	50% of Permit Fee
Express Plan Review (7 Day Cycle)	Permit Fee x 2
Firefighter Fire Watch or Standby	\$77 per Hour per Firefighter; 2 Hour Minimum
Fire Flow Determination	Contact Water Purveyor Having Jurisdiction
Invoice Late Fee (delinquent 60 days after invoice)	5% of Invoice, Minimum \$28
Plan Review Fee (for additional corrections or modifications to plans after 2nd review cycle)	\$94
Outside Consultant Review	Actual Cost Plus 50% of Permit Fee
Returned (NSF) Check Fee	\$20
Stop Work Order Violation	Minimum \$500; Maximum \$1,000 per Occurrence
Work Without a Permit	Permit Fee x 3

Table O – Administrative and Technology Fees	
Description	Fee
SRFR Administrative Fee	15% of Permit Fee
SRFR Technology Fee	3% of Permit Fee
Reference Only	
City of Lake Stevens Administrative Fee	15% of Permit Fee
City of Lake Stevens Technology Fee	3% of Permit Fee
City of Monroe Administrative Fee	10% of Permit Fee, minimum \$28
City of Monroe Technology Fee	5% of Permit Fee
City of Sultan Administrative Fee	15% of Permit Fee
City of Sultan Technology Fee	3% of Permit Fee



NEW BUSINESS

ACTION





EXECUTIVE SESSION

