

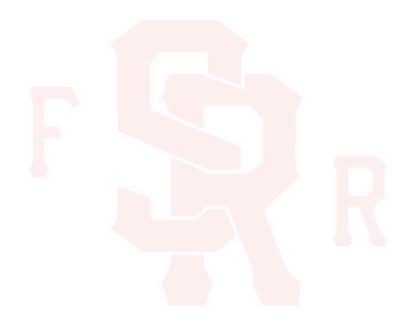
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COMMISSIONER BOARD MEETING FEBRUARY 23, 2023 5:30 PM SRFR STATION 31 TRAINING ROOM VIA BLUEJEANS

SNOHOMISH REGIONAL FIRE & RESCUE WASHINGTON



AGENDA





BOARD OF FIRE COMMISSIONERS MEETING AGENDA SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via BlueJeans 163 Village Court, Monroe, WA 98272 February 23, 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	2/23/23	3/23/23	Yes
Post-Employment Medical	Elmore	9/8/22		
Citizen's Advisory	TBD			
Sno911	Waugh	2/16/23	3/18/23	Yes
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: 23-00436 to 23-00446; (\$716,686.30) AP Vouchers: 23-00447 to 23-00559; (\$373,685.23)

Approval of Payroll

February 15, 2023 (\$1,096,471.05)

Approval of Minutes

Approve Regular Board Meeting Minutes – February 9, 2023

OLD BUSINESS

Discussion



Action Fire Marshal Fee Schedule

NEW BUSINESS

Discussion HGAC Purchase of remount EMS Units

Action

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting March 9, 2023, at 1730 hours – Station 31 Training Room/BlueJeans.

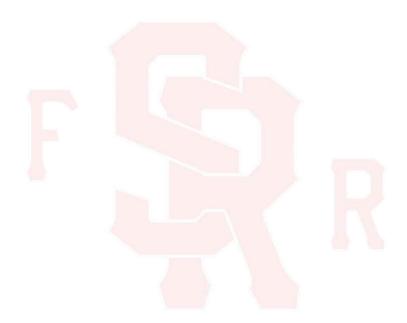
EXECUTIVE SESSION

RCW 42.30.110(1)(b): to discuss the purchase of real estate.

ADJOURNMENT



CHIEF'S REPORT



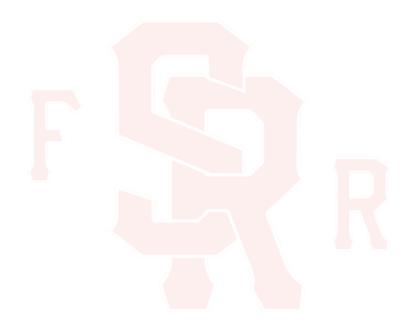


COMMISSIONER REPORTS





CONSENT AGENDA



Page 1 of 1

Snohomish Regional Fire & Rescue Claims Voucher Summary

02/14/2023

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: _____

Voucher	Payee/Claimant	1099 Default	Amount
23-00436	DEPARTMENT OF RETIREMENT SYSTEMS		29,745.67
23-00437	DIMARTINO & ASSOCIATES		23,733.10
23-00438	FIRE 7 FOUNDATION		492.50
23-00439	HRA VEBA TRUST		57,707.50
23-00440	LEOFF TRUST		450,390.51
23-00441	MATRIX TRUST COMPANY		19,941.53
23-00442	TD AMERITRADE INSTITUTIONAL		388.50
23-00443	TRUSTEED PLANS SERVICE CORP		34,545.13
23-00444	VOYA INSTITUTIONAL TRUST CO		99,239.24
23-00445	WASHINGTON STATE SUPPORT REGISTRY		223.37
23-00446	WASHINGTON STATE SUPPORT REGISTRY		279.25

Page Total	716,686.30
Cumulative Total	716,686.30



Docket of Claims Register

APPKT01255 - 02/23/2023 Board Meeting - KP

By Docket/Claim Number

Vendor # 2040	Vendor Name Payable Number ADVANCE PROPERTY EXPOSURE	Docket/Claim # Payable Description 23-00447	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount 27,022.00
	APX202300190	APX Pre-Planning & Mapping	Invoice	02/17/2023	APX Pre-Planning & Mapping	001-510-522-20-49-04	27,022.00
2189	AJ'S LANDCARE, INC	23-00448					9,988.71
	121215173	Landscaping Monthly Maintenance - S	Invoice	01/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	469.63
	121215174	Landscaping Monthly Maintenance - S	Invoice	01/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	854.21
	121215175	Landscaping Monthly Maintenance - S	Invoice	01/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	699.11
	121215176	Landscaping Monthly Maintenance - S	Invoice	01/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	929.05
	121215177	Landscaping Monthly Maintenance - S	Invoice	01/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16
	121215178	Landscaping Monthly Maintenance - S	Invoice	01/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	957.25
	121215179	Landscaping Monthly Maintenance - A	Invoice	01/31/2023	Landscaping Monthly Maintenance - A	001-507-522-50-41-00	884.31
	121215180	Landscaping Monthly Maintenance - S	Invoice	01/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	911.66
	121215181	Landscaping Monthly Maintenance - S	Invoice	01/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	944.13
	121215182	Landscaping Monthly Maintenance - S	Invoice	01/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	700.06
	121215183	Landscaping Monthly Maintenance - S	Invoice	01/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	840.98
	121215184	Landscaping Monthly Maintenance - S	Invoice	01/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16
0028	ALL BATTERY SALES AND SERVICI	23-00449					1,487.29
	300-10109283	Shop Parts	Invoice	02/09/2023	Shop Parts	050-511-522-60-34-01	1,487.29

Vendor Name

Docket/Claim #

	Pay	ment	Amount	
		-		

	Venuor Manie	Duckety Claim #					Fayment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
2106	AMAZON CAPITAL SERVICES,	INC 23-00450					9,796.78
	11CY-6K6Y-H34L	Wall Mounted Metal Dual Coat Hoots-	Invoice	02/05/2023	Wall Mounted Metal Dual Coat Hoots-	001-507-522-50-35-00	17.62
	11PK-KKG7-1YKP	Glass Whiteboard Magnetic Dry Erase	Invoice	01/04/2023	Glass Whiteboard Magnetic Dry Erase	001-502-522-10-31-00	447.43
	11WR-16C4-1TDG	Blue Business Wall Calendar (x2)	Invoice	01/24/2023	Blue Business Wall Calendar (x2)	001-507-522-50-31-00	21.12
	13DW-63P4-16FY	Good Gear Sports Tape Hockey Tape -	Invoice	01/24/2023	Good Gear Sports Tape Hockey Tape - S	001-507-522-50-31-00	33.34
	13GC-1QNP-7H4G	32GB Class 10 Micro Flash Memory Ca	Invoice	02/09/2023	32GB Class 10 Micro Flash Memory Ca	001-515-522-30-31-01	122.44
	13V4-X7FP-FPP4	Hybrid Garden Hose w/Swivel Grip Ha	Invoice	02/16/2023	Hybrid Garden Hose w/Swivel Grip Ha	001-507-522-50-31-00	84.12
	13Y1-J3CD-JFFF	Shop Parts	Invoice	02/10/2023	Shop Parts	050-511-522-60-34-01	492.63
	14LG-HG3J-1D49	Anodized Ceramic Nonstick Fry Pan Se	Invoice	02/06/2023	Anodized Ceramic Nonstick Fry Pan Se	001-507-522-50-31-00	87.82
	14T4-DQGD-HK4G	Hi-Lift Jack Off-Road Kit, Lift-Mate	Invoice	01/28/2023	Hi-Lift Jack Off-Road Kit, Lift-Mate	001-504-522-20-35-00	153.52
	164L-X731-4Q7V	Straight T5 Fluorescent Tube Light Bulk	Invoice	02/07/2023	Straight T5 Fluorescent Tube Light Bulk	001-507-522-50-31-00	155.36
	17TY-J66V-4MLC	Magnetic Whiteboard 48x36 Dry Erase	Invoice	02/07/2023	Magnetic Whiteboard 48x36 Dry Erase	001-507-522-50-31-00	64.79
	1991-9CT9-PFK6	XL Twin Metal Platform Bed Frame (x8	Invoice	01/27/2023	XL Twin Metal Platform Bed Frame (x8	303-507-522-50-35-01	726.32
	1C31-GCMW-F6PH	Full HD Dash Camera with Night Vision	Invoice	02/04/2023	Full HD Dash Camera with Night Vision	001-513-522-20-48-01	52.16
	1CN4-PG6K-3K9W	iPhone Charger 3Pack 3FT - CR	Invoice	02/03/2023	iPhone Charger 3Pack 3FT - CR	001-515-522-30-31-01	132.72
	1CQM-D4M4-GTM1	USB Bedside Table Lamp Set of 2 - ST 7	Invoice	02/16/2023	USB Bedside Table Lamp Set of 2 - ST 7	001-507-522-50-31-00	48.53
	1CRJ-CJLM-KV36	Magnetic Dry Erase Board w/Pen Tray	Invoice	02/05/2023	Magnetic Dry Erase Board w/Pen Tray	001-507-522-50-31-00	115.28
	1CVD-XWJN-39DM	Shower Door Corner - ST 31	Invoice	01/24/2023	Shower Door Corner - ST 31	001-507-522-50-31-00	7.12
	1DCH-Q347-7XJT	9" Carbide Med Metal Reciprocating B	Invoice	02/01/2023	9" Carbide Med Metal Reciprocating B	001-507-522-50-31-00	131.62
	1DJC-J61R-3NFG	Plastic Bonder Body Panel Adhesive &	Invoice	02/14/2023	Plastic Bonder Body Panel Adhesive &	001-507-522-50-31-00	23.96
	1DLP-JQ3F-7WD4	Dashboard Camera Recorder with Sup	Credit Memo	02/09/2023	Dashboard Camera Recorder with Supe	001-513-522-20-48-01	-53.94
	1F44-KQLX-1J41	Adjustable Trailer Hitch Ball Mount 6"	Invoice	02/13/2023	Adjustable Trailer Hitch Ball Mount 6"	001-513-522-20-48-01	590.43
	1GH9-6HCG-9M6T	Hose Puller Pliers Set & Pry Bar Set (4p	Invoice	01/30/2023	Hose Puller Pliers Set & Pry Bar Set (4p	050-511-522-60-35-00	212.05
	1GJY-7RMX-1Q1V	Scotch Blue Painters Tape - ST 33	Invoice	02/01/2023	Scotch Blue Painters Tape - ST 33	001-507-522-50-31-00	30.07
	1GRN-QPKR-DQXG	Front Crankshaft Seal Install Tool - Sho	Invoice	02/10/2023	Front Crankshaft Seal Install Tool - Sho	050-511-522-60-35-00	103.19
	1GRN-QPKR-GXMP	Eye Shield Kit 2pk	Invoice	02/10/2023	Eye Shield Kit 2pk	001-507-522-50-35-00	21.91
	1GWV-QXJG-GCTQ	Dyson V8 Cordless Vacuum Cleaner - S	Invoice	02/10/2023	Dyson V8 Cordless Vacuum Cleaner - S	001-507-522-50-35-00	430.51
	1H4Q-1DKC-NTK1	Hybrid Garden Hose Heavy Duty - Logi	Invoice	02/06/2023	Hybrid Garden Hose Heavy Duty - Logi	001-507-522-50-35-00	75.51
	1HDT-PR3F-FV6X	24-Pack T8 Led Bulbs, Fluorescent (x2)	Invoice	02/10/2023	24-Pack T8 Led Bulbs, Fluorescent (x2)	001-507-522-50-31-00	230.88
	1HDT-PR3F-T63V	Shop Small Tools & Equip (Retractbl Ai	Invoice	02/12/2023	Shop Small Tools & Equip (Retractbl Air	050-511-522-60-35-00	259.22
	1HK3-PRV6-1PH3	Waterproof Mattress Protector (x3) - S	Invoice	01/23/2023	Waterproof Mattress Protector (x3) - S	001-507-522-50-31-00	156.51
	1HTL-MJRR-1JFF	Acrylic Paint Markers for Metal, Canva	Invoice	02/02/2023	Acrylic Paint Markers for Metal, Canvas	001-507-522-50-31-00	30.37
	1J16-HW9F-MM41	Pressure Washer Stainless Nipple 2pk	Invoice	02/11/2023	Pressure Washer Stainless Nipple 2pk	001-507-522-50-31-00	12.61
	1JGG-XFQK-LXXF	Magnetic Dry Erase White Board 36x24	Invoice	01/27/2023	Magnetic Dry Erase White Board 36x24	001-507-522-50-31-00	28.01
	1K9H-7LY7-L3XN	Magnetic Dry Erase Board 72x40 - ST 7	Invoice	02/12/2023	Magnetic Dry Erase Board 72x40 - ST 7	001-507-522-50-31-00	235.98
	1LGH-MR91-XTWJ	Screenless Dash Camera for Cars - Logi	Invoice	01/29/2023	Screenless Dash Camera for Cars - Logi	001-513-522-20-48-01	53.94
	1LGH-W4JT-CX7Y	Dry Erase Marker Starter Set - ST 72	Invoice	02/09/2023	Dry Erase Marker Starter Set - ST 72	001-507-522-50-31-00	8.19
	1MJ9-HR7C-1CX1	LED Light Bulbs (x2) - ST 71	Invoice	02/07/2023	LED Light Bulbs (x2) - ST 71	001-507-522-50-31-00	316.12
	1MLD-RF7G-K149	Estimators Electronic Distance Measur	Invoice	02/05/2023	Estimators Electronic Distance Measur	001-505-522-30-35-00	1,219.40
	1P7C-H4CH-DDQM	Heavy Duty Jumper Cables for Car Batt	Invoice	01/25/2023	Heavy Duty Jumper Cables for Car Batt	001-507-522-50-35-00	296.55
	1PH9-TYJC-WPMW	Grill Brush and Scrapper 18" BBQ - ST	Invoice	01/28/2023	Grill Brush and Scrapper 18" BBQ - ST	001-507-522-50-31-00	36.62
	1PHN-VCXK-6YCV	Shop Supplies (Correction Pen White 6	Invoice	02/09/2023	Shop Supplies (Correction Pen White 6	050-511-522-60-31-03	20.01
	1PKH-LMFK-GHXY	Electric Wall Heater 240V - ST 72	Invoice	02/16/2023	Electric Wall Heater 240V - ST 72	001-507-522-50-35-00	253.30

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Down out Area	.

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	1PWV-PF6F-1QD6	Samsung 86" LED Smart TV with Alexa	Invoice	02/01/2023	Samsung 86" LED Smart TV with Alexa	001-513-522-10-35-00	1,469.23
	1QGG-WPDF-PHGC	Automative Wrench	Invoice	02/12/2023	Automative Wrench	001-507-522-50-35-00	36.10
	1QN3-XYGK-4LXD	Frigidaire Ultra Water and Ice Filter - S	Invoice	02/07/2023	Frigidaire Ultra Water and Ice Filter - S ⁻	001-507-522-50-31-00	105.72
	1QQH-PYLN-1GJ3	Replacement Filter for Brita Pitcher	Invoice	02/06/2023	Replacement Filter for Brita Pitcher	001-507-522-50-31-00	45.77
	1R9G-V7VP-12WG	Power Strip Surge Protector-5 Outlets	Invoice	01/31/2023	Power Strip Surge Protector-5 Outlets	001-507-522-50-31-00	34.50
	1R9N-19T7-6R36	Carhatt Men's Big & Tall Shirt Jacket - 1	Invoice	01/30/2023	Carhatt Men's Big & Tall Shirt Jacket - 1	001-506-522-45-31-03	66.37
	1RNJ-K3FY-N3WP	Coffee Grinder w/Blade Grinder	Invoice	02/06/2023	Coffee Grinder w/Blade Grinder	001-507-522-50-35-00	30.60
	1V6H-XK7Q-YTM6	Recycled Wood Clipboard	Invoice	01/29/2023	Recycled Wood Clipboard	001-502-522-10-31-00	7.12
	1W6W-W4CV-QM4M	Grill Replacement Part Kit for Weber G	Invoice	02/12/2023	Grill Replacement Part Kit for Weber G	001-507-522-50-31-00	98.17
	1XJG-PW3L-7L3Y	Toilet Bowl Cleaner - ST 72	Invoice	01/24/2023	Toilet Bowl Cleaner - ST 72	001-507-522-50-31-00	7.88
	1YKD-GF3P-3TFF	Healthy Snack Box Variety (50ct)	Invoice	01/29/2023	Healthy Snack Box Variety (50ct)	001-515-522-30-31-01	220.88
	1YXQ-9DJQ-1RLC	Shop Parts	Invoice	02/14/2023	Shop Parts	050-511-522-60-34-01	189.10
1967	AMERIGAS	23-00451					1,544.99
	3146303882	OnSite Mobile Propane Delivery (110.3	Invoice	01/30/2023	OnSite Mobile Propane Delivery (110.3	001-507-522-50-47-03	368.06
	3146553810	OnSite Mobile Propane Delivery (369.4		02/04/2023	OnSite Mobile Propane Delivery (369.4		1,176.93
1686	ANACONDA NETWORKS INC	23-00452			. , , , ,		188.17
1000	6517	SMA Fml to SMA-RP Male Terminatn C	Invoico	02/07/2023	SMA Fml to SMA-RP Male Terminatn C	001-512-522-10-25-00	188.17
			IIIVOICE	02/07/2023		001-313-322-10-33-00	
0040	ARAMARK UNIFORM SERVICES	23-00453					226.58
	6560047012	Shop Towels, Floor Mat & Mop Supply		08/04/2022	Shop Towels, Floor Mat & Mop Supply		31.93
	6560147313	Shop Supplies/Uniform Rental/Laundry		02/09/2023	Shop Supplies/Uniform Rental/Laundr		81.23
	6560150849	Shop Supplies/Uniform Rental/Laundry		02/16/2023	Shop Supplies/Uniform Rental/Laundr		81.49
	6560150852	Shop Towels, Floor Mat & Mop Supply	Invoice	02/16/2023	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	31.93
1523	AT&T MOBILITY LLC	23-00454					46.72
	287289300744X02162023	Test Modem Data Plan	Invoice	02/08/2023	Test Modem Data Plan	001-513-522-10-42-00	46.72
1971	B&H FIRE AND SECURITY	23-00455					1,035.84
	4903	Fire Alarm Servc Call (New Duct Detect	Invoice	01/23/2023	Fire Alarm Servc Call (New Duct Detect	001-507-522-50-48-00	77.69
						300-507-522-50-48-00	440.23
	4917	Security Alarm Systm Srvc Call (CCTV R	Invoice	02/01/2023	Security Alarm Systm Srvc Call (CCTV R	001-507-522-50-48-00	517.92
0058	BICKFORD MOTORS INC.	23-00456					1,374.06
	1240678	Shop Parts	Invoice	02/07/2023	Shop Parts	050-511-522-60-34-01	626.88
	1240721	Shop Parts	Invoice	02/08/2023	Shop Parts	050-511-522-60-34-01	711.71
	1240788	Shop Parts	Invoice	02/08/2023	Shop Parts	050-511-522-60-34-01	11.53
	1240830	Shop Parts	Invoice	02/08/2023	Shop Parts	050-511-522-60-34-01	15.32
	1240938	Shop Parts	Invoice	02/09/2023	Shop Parts	050-511-522-60-34-01	8.62
0062	BLANCHARD ELECTRIC & FLEET S	S 22.00457					73.53
0002	316744.TK	Shop Parts	Invoice	02/09/2023	Shop Parts	050-511-522-60-34-01	73.53
		·	mole	02/03/2023	Shop raits	050 511-522-00-54-01	
1685	BUD CLARY AUTO GROUP	23-00458					50,564.26
	12281	2023 Chevrolet Tahoe (Staff Vehicle Re	Invoice	02/10/2023	2023 Chevrolet Tahoe (Staff Vehicle Re	301-504-594-22-64-02	50,564.26

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	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1913	CANON FINANCIAL SERVICES INC			/ /			589.33
	29987391	Copier Machine Lease - ST 82 Admin	Invoice	02/09/2023	Copier Machine Lease - ST 82 Admin	001-512-591-22-70-00	218.67
	29987402	Copier Machine Lease - ST 81	Invoice	02/09/2023	Copier Machine Lease - ST 81	001-512-591-22-70-00	36.61
	29987414	Copier Machine Lease - ST 82	Invoice	02/09/2023	Copier Machine Lease - ST 82	001-512-591-22-70-00	36.61
	29987425	Copier Machine Lease - Mel	Invoice	02/09/2023	Copier Machine Lease - Mel	001-512-591-22-70-00	36.91
	29987436	Copier Machine Lease - ST 83	Invoice	02/09/2023	Copier Machine Lease - ST 83	001-512-591-22-70-00	36.21
	29987447	Copier Machine Lease - Admin Bldg PC	Invoice	02/09/2023	Copier Machine Lease - Admin Bldg PC	001-512-591-22-70-00	224.32
0094	CDW GOVERNMENT LLC	23-00460					1,857.47
	GT01383	Ruckus ZoneDirector Access Point & Su	Invoice	02/14/2023	Ruckus ZoneDirector Access Point & Su	001-513-522-10-49-04	1,857.47
0096	CENTRAL WELDING SUPPLY	23-00461					146.00
	WV 213786	Acetylene (147CCF) (Shop Supplies)	Invoice	02/01/2023	Acetylene (147CCF) (Shop Supplies)	050-511-522-60-31-05	146.00
0103	CHMELIK SITKIN & DAVIS P.S.	23-00462					2,932.81
0103	115242	Monthly Attorney Services (January 20	Invoico	01/31/2023	Monthly Attorney Services (January 20	001-512-522-10-41-02	2,932.81
			IIIVOICE	01/31/2023	Monthly Attorney Services (January 20	001-512-522-10-41-05	
2249	CITY OF ELLENSBURG	23-00463					197.55
	312036 112003-JANFEB23	Electricity & Stormwater - PM Progrm	Invoice	02/14/2023	Electricity & Stormwater - PM Progrm	001-506-522-45-49-37	197.55
0110	CITY OF MONROE	23-00464					424.60
	ADMIN-JAN23	Water, Stormwater & Sewer - Admin B	Invoice	02/02/2023	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02	63.69
						300-507-522-50-47-00	360.91
0110	CITY OF MONROE	23-00465					154.60
	ST32-JAN23	Water & Stormwater - ST 32	Invoice	02/02/2023	Water & Stormwater - ST 32	001-507-522-50-47-02	154.60
0110	CITY OF MONROE	23-00466					36.19
0110	ST31IRR-JAN23	Water (Irrigation Meter) - ST 31	Invoice	02/02/2023	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	36.19
			IIIVOICE	02/02/2025	Water (Imgation Weter) - 51 51	001-507-522-50-47-02	
0110	CITY OF MONROE	23-00467					672.89
	ST31-JAN23	Water, Stormwater & Sewer - ST 31	Invoice	02/02/2023	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	672.89
0113	CLEARVIEW HARDWARE & FEED	23-00468					34.31
	C453339	Duct Tape,Scrub Brush,Car Wheel/Gril	Invoice	12/13/2022	Duct Tape, Scrub Brush, Car Wheel/Gril	001-506-522-45-31-03	34.31
0121	COGDILL NICHOLS REIN WARTEL	23-00469					2,253.50
	26100.39M10	Labor Union Attorney Services	Invoice	01/30/2023	Labor Union Attorney Services	001-512-522-10-41-00	2,253.50
0125				,,	,,,		
0125	COLUMBIA SOUTHERN UNIVERS			02/00/2022		001 506 533 45 40 10	1,408.00
	311824020123	Tuition FIR2303 - J.Eldredge	Invoice	02/09/2023 02/14/2023	Tuition FIR2303 - J.Eldredge Tuition FIR2304 - M.Dolan	001-506-522-45-49-10	686.50 721.50
	329552020923	Tuition FIR2304 - M.Dolan	Invoice	02/14/2023	Tultion FIR2304 - M.Dolan	001-506-522-45-49-10	
0126	COMCAST	23-00471					104.81
	ST83-FEBMAR23	Internet Services - ST 83	Invoice	02/08/2023	Internet Services - ST 83	001-513-522-50-42-01	104.81
0126	COMCAST	23-00472					161.43
	ST71-FEBMAR23	Internet Services - ST 71	Invoice	02/07/2023	Internet Services - ST 71	001-513-522-50-42-01	161.43
0126	COMCAST	23-00473					693.97
5120	ADMIN-FEBMAR23	Internet/Phone/TV Services - Admin B	Invoice	02/07/2023	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	693.97
				52,07,2025			000.07

APPKT01255 - 02/23/2023 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
2118	CPS HR CONSULTING	23-00474					484.15
	TR-INV001539	Emplymnt Test Materials/Rental (Admi	Invoice	01/27/2023	Emplymnt Test Materials/Rental (Admi	001-503-522-10-49-06	484.15
0154	DELL MARKETING LP C/O DELL U	23-00475					21,859.45
	10646126739	LCD Computer Monitor (24") (x20)	Invoice	01/19/2023	LCD Computer Monitor (24") (x20)	303-502-522-10-35-02	4,410.79
	10648107820	Dell Latitude 5530 Laptop & Thunderb	Invoice	01/29/2023	Dell Latitude 5530 Laptop & Thunderb	303-502-522-10-35-00	17,448.66
1956	DICK'S TOWING, INC.	23-00476					1,268.52
	18242722	Spartan ERV Pumper Engine Towed (E3	Invoice	01/12/2023	Spartan ERV Pumper Engine Towed (E:	001-513-522-20-48-01	494.55
	18244312	Shop Parts (M1401/A82 Tow)	Invoice	01/31/2023	Shop Parts (M1401/A82 Tow)	050-511-522-60-34-01	457.46
	18244844	GMC 3500 Aid Unit Towed (A81/M150	Invoice	02/05/2023	GMC 3500 Aid Unit Towed (A81/M150	001-509-522-20-48-01	316.51
1600	DIRECTV, LLC	23-00477					112.23
	050747001X230202	Cable/TV Services - ST 33	Invoice	02/02/2023	Cable/TV Services - ST 33	001-513-522-50-42-01	112.23
0167	DUO-SAFETY LADDER CORPORA1	23-00478					184.00
	487384-000	Shop Parts	Invoice	02/03/2023	Shop Parts	050-511-522-60-34-01	184.00
1875	ELECTRONIC BUSINESS MACHINE	23-00479					329.17
	AR241629	Postage Machine Ink	Invoice	02/08/2023	Postage Machine Ink	001-502-522-10-31-00	103.93
	AR241848	Copier Machine Usage - Admin Bldg (C	Invoice	02/09/2023	Copier Machine Usage - Admin Bldg (C	001-502-522-10-31-00	225.24
1642	EVERGREEN POWER SYSTEMS, IN	23-00480					6,603.09
	34453	Electrical Service Call (Generator Outle	Invoice	02/07/2023	Electrical Service Call (Generator Outle	001-507-522-50-48-00	6,603.09
0212	FIRSTWATCH	23-00481					635.00
	FW109879	FirstPass & FOAM Modules Monthly Su	Invoice	02/08/2023	FirstPass & FOAM Modules Monthly Su	001-509-522-20-49-02	635.00
0222	FREIGHTLINER NORTHWEST	23-00482					494.23
	PC304011320;01	Shop Parts	Invoice	02/06/2023	Shop Parts	050-511-522-60-34-01	52.01
	PC304011516;01	Shop Parts	Invoice	02/13/2023	Shop Parts	050-511-522-60-34-01	442.22

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	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Pavable Date	Item Description	Account Number	Distribution Amount
0226	GALLS, LLC	23-00483					4,166.83
	023312421	Class A Alterations (Maltese Cross Rem	Invoice	01/23/2023	Class A Alterations (Maltese Cross Rem	001-504-522-20-31-07	18.17
	023338446	Custom Fit/Tailored Jacket (Honor Gua		01/25/2023	Custom Fit/Tailored Jacket (Honor Gua		786.96
	023350613	Class A Jacket & Pants, Necktie, Belt, Oxi		01/26/2023	Class A Jacket & Pants, Necktie, Belt, Ox		732.98
	023363541	Quarter Boots	Invoice	01/27/2023	Quarter Boots	001-504-522-20-31-07	177.07
	023363542	Quarter Boots	Invoice	01/27/2023	Quarter Boots	001-504-522-20-31-07	196.74
	023374998	L/S Polyester Class A Shirt	Invoice	01/28/2023	L/S Polyester Class A Shirt	001-504-522-20-31-07	15.71
	023375008	Quarter Boots	Invoice	01/28/2023	Quarter Boots	001-504-522-20-31-07	134.84
	023381161	Class A Alterations (Jacket)	Invoice	01/30/2023	Class A Alterations (Jacket)	001-504-522-20-31-07	75.94
	023393533	Name Plate	Invoice	01/30/2023	Name Plate	001-504-522-20-31-07	22.58
	023395076	Leather Belt, Cargo Pants	Invoice	01/31/2023	Leather Belt, Cargo Pants	001-504-522-20-31-07	242.73
	023395086	Duty Boots	Invoice	01/31/2023	Duty Boots	001-504-522-20-31-07	186.87
	023410063	Diamond Quilted Jacket	Invoice	02/01/2023	Diamond Quilted Jacket	001-504-522-20-31-07	92.71
	023410101	Industrial Pants (x2)	Invoice	02/01/2023	Industrial Pants (x2)	001-504-522-20-31-07	290.06
	023422406	L/S Chief Shirt, Cargo Pants	Invoice	02/02/2023	L/S Chief Shirt, Cargo Pants	001-504-522-20-31-07	380.86
	023422476	Jacket w/ Detachable Inner Softshell	Invoice	02/02/2023	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	301.37
	023435186	Cargo Pants, Leather Belt	Invoice	02/03/2023	Cargo Pants, Leather Belt	001-504-522-20-31-07	242.28
	023472305	Diamond Quilted Jacket	Invoice	02/07/2023	Diamond Quilted Jacket	001-504-522-20-31-07	111.23
	023472312	Class A Alterations (Jacket)	Invoice	02/07/2023	Class A Alterations (Jacket)	001-504-522-20-31-07	43.70
	023472313	Clip-On Necktie w/ Buttonholes	Invoice	02/07/2023	Clip-On Necktie w/ Buttonholes	001-504-522-20-31-07	10.92
	023472321	Blank Embroiderable Patches (Dark Na	Invoice	02/07/2023	Blank Embroiderable Patches (Dark Na	001-504-522-20-31-07	80.46
	023484022	Name Plate	Invoice	02/07/2023	Name Plate	001-504-522-20-31-07	22.65
0238	GRAINGER	23-00484					2,165.92
	9582911278	Manual Urinal Flush Valve - ST74/Logis	Invoice	01/23/2023	Manual Urinal Flush Valve - ST74/Logis	001-507-522-50-48-00	253.88
	9595908022	Station Operating Supplies	Invoice	02/02/2023	Station Operating Supplies	001-507-522-50-31-00	830.14
	9598489459	Station Operating Supplies	Invoice	02/06/2023	Station Operating Supplies	001-507-522-50-31-00	486.95
	9610100167	Station Operating Supplies	Invoice	02/15/2023	Station Operating Supplies	001-507-522-50-31-00	331.41
	9610100175	Station Operating Supplies	Invoice	02/15/2023	Station Operating Supplies	001-507-522-50-31-00	263.54
2260	HEATHMAN HOTEL KIRKLAND	23-00485					14,460.00
2200	1150982	Hotel Rms, Event Mtg Rm Rental, Food/	Invoice	02/02/2023	Hotel Rms, Event Mtg Rm Rental, Food/	001-501-522-10-43-01	14,460.00
0057			invoice	02/02/2023	Hoter Kins, Event witg Kin Kental, roody	001-301-322-10-43-01	,
0257	HIGHWAY AUTO SUPPLY	23-00486					40.11
	1-668361	Shop Parts	Invoice	02/08/2023	Shop Parts	050-511-522-60-34-01	26.74
	1-668362	Shop Parts	Invoice	02/08/2023	Shop Parts	050-511-522-60-34-01	13.37
0277	ISOUTSOURCE	23-00487					13,603.73
	CW277297	Monthly Software Fees/Monitoring Se	Invoice	02/13/2023	Monthly Software Fees/Monitoring Se	001-513-522-10-41-04	594.05
	CW277417	IT Services	Invoice	02/15/2023	IT Services	001-513-522-10-41-04	13,009.68
0296	JEREMY KARAPOSTOLES	23-00488					37.75
	INV09163	5W30 Motor Oil Reimbursement (M72	Invoice	01/25/2023	5W30 Motor Oil Reimbursement (M72	001-509-522-20-48-01	37.75
0212				,, 2020			
0313	KENT D. BRUCE CO., LLC	23-00489	laurian	02/05/2022	Chara Danta		5,463.00
	12889	Shop Parts	Invoice	02/06/2023	Shop Parts	050-511-522-60-34-01	5,463.00

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0326	KNOX COMPANY	23-00490	гауаре туре	Fayable Date	tem beschption	Account Number	2,405.71
0320	INV-KA-163535	KnoxConnect Cloud Mgmnt System Lic	Invoice	02/16/2023	KnoxConnect Cloud Mgmnt System Lic	001-505-522-30-49-04	2,405.71
0328	KOOL CHANGE PRINTING INC.	23-00491					831.44
	52802	SRFR 2023 Large Format Calendars (La	Invoice	02/07/2023	SRFR 2023 Large Format Calendars (La	001-502-522-10-31-00	831.44
0349	L.N. CURTIS & SONS	23-00492					24,262.94
	INV668984	Emergency Rescue Tools & Equipment	Invoice	01/23/2023	Emergency Rescue Tools & Equipment	001-504-522-20-35-00	24,184.94
	INV672032	Belt Kit Clip ('Altair 5X' Multi-Gas Deter	Invoice	01/31/2023	Belt Kit Clip ('Altair 5X' Multi-Gas Dete	001-504-522-20-35-00	78.00
1595	LEROY SCHWARTZ	23-00493					290.00
	INV09164	66 Fire Inspector I Certification Exam R	Invoice	02/14/2023	66 Fire Inspector I Certification Exam R	001-505-522-45-49-02	290.00
2213	LIBENOW PROPERTY MANAGEM	1 23-00494					2,800.00
	03/2023	Paramedic School Housing Rent (CWU)	Invoice	03/01/2023	Paramedic School Housing Rent (CWU)	001-506-522-45-49-37	2,800.00
0343	LIFE-ASSIST INC	23-00495					96.90
	1289352	Medical Supplies	Invoice	01/30/2023	Medical Supplies	001-509-522-30-31-01	61.83
	1290230	Medical Supplies	Invoice	02/01/2023	Medical Supplies	001-509-522-30-31-01	35.07
0082	MIKE CAMERER	23-00496					326.24
	INV09158	ASE Tests Reimbursement (S2,S3,S4,S5	Invoice	02/13/2023	ASE Tests Reimbursement (S2,S3,S4,S5	050-511-522-45-49-01	326.24
0379	MOBILE HEALTH RESOURCES	23-00497					1,299.60
	23075	Monthly EMS Patient Experience Surve	Invoice	01/31/2023	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,299.60

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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
0380	MONROE PARTS HOUSE	23-00498					6,747.54
	911419	Shop Parts	Invoice	01/03/2023	Shop Parts	050-511-522-60-34-01	131.93
	911456	Shop Parts	Invoice	01/03/2023	Shop Parts	050-511-522-60-34-01	30.13
	911458	Shop Parts	Invoice	01/03/2023	Shop Parts	050-511-522-60-34-01	149.18
	911499	Shop Parts	Invoice	01/04/2023	Shop Parts	050-511-522-60-34-01	107.86
	911559	Shop Tools & Equipment Repair/Maint	Invoice	01/04/2023	Shop Tools & Equipment Repair/Maint	050-511-522-60-48-01	119.43
	911607	Shop Parts	Invoice	01/04/2023	Shop Parts	050-511-522-60-34-01	138.71
	911609	Shop Parts	Invoice	01/04/2023	Shop Parts	050-511-522-60-34-01	38.38
	911611	Shop Parts	Invoice	01/04/2023	Shop Parts	050-511-522-60-34-01	104.08
	911613	Shop Parts	Invoice	01/04/2023	Shop Parts	050-511-522-60-34-01	16.73
	911771	Shop Parts	Invoice	01/06/2023	Shop Parts	050-511-522-60-34-01	41.01
	911773	Shop Parts	Invoice	01/06/2023	Shop Parts	050-511-522-60-34-01	71.86
	911775	Shop Parts	Invoice	01/06/2023	Shop Parts	050-511-522-60-34-01	265.52
	911776	Shop Parts	Invoice	01/06/2023	Shop Parts	050-511-522-60-34-01	78.86
	911778	Shop Parts	Invoice	01/06/2023	Shop Parts	050-511-522-60-34-01	3.24
	911787	Shop Parts	Invoice	01/06/2023	Shop Parts	050-511-522-60-34-01	13.66
	911995	Shop Parts	Credit Memo	01/09/2023	Shop Parts	050-511-522-60-34-01	-41.01
	911996	Shop Parts	Credit Memo	01/09/2023	Shop Parts	050-511-522-60-34-01	-34.96
	911997	Shop Parts	Credit Memo	01/09/2023	Shop Parts	050-511-522-60-34-01	-3.24
	912118	Shop Parts	Invoice	01/10/2023	Shop Parts	050-511-522-60-34-01	48.57
	912128	Shop Parts	Invoice	01/10/2023	Shop Parts	050-511-522-60-34-01	90.98
	912190	Shop Parts	Invoice	01/10/2023	Shop Parts	050-511-522-60-34-01	301.81
	912224	Shop Parts	Invoice	01/10/2023	Shop Parts	050-511-522-60-34-01	52.32
	912247	Shop Parts	Invoice	01/11/2023	Shop Parts	050-511-522-60-34-01	12.01
	912266	Shop Parts	Invoice	01/11/2023	Shop Parts	050-511-522-60-34-01	232.15
	912285	Shop Parts	Invoice	01/11/2023	Shop Parts	050-511-522-60-34-01	18.59
	912347	Shop Parts	Credit Memo	01/11/2023	Shop Parts	050-511-522-60-34-01	-40.48
	912348	Shop Parts	Invoice	01/11/2023	Shop Parts	050-511-522-60-34-01	37.19
	912356	Shop Parts	Invoice	01/11/2023	Shop Parts	050-511-522-60-34-01	215.34
	912497	Shop Parts	Invoice	01/12/2023	Shop Parts	050-511-522-60-34-01	64.18
	912541	Shop Parts	Invoice	01/13/2023	Shop Parts	050-511-522-60-34-01	45.93
	912543	Shop Parts	Invoice	01/13/2023	Shop Parts	050-511-522-60-34-01	85.42
	912612	Shop Parts	Invoice	01/13/2023	Shop Parts	050-511-522-60-34-01	4.15
	912629	Shop Parts	Credit Memo	01/13/2023	Shop Parts	050-511-522-60-34-01	-18.71
	912630	Shop Parts	Invoice	01/13/2023	Shop Parts	050-511-522-60-34-01	303.03
	912631	Shop Parts	Credit Memo	01/13/2023	Shop Parts	050-511-522-60-34-01	-47.21
	913005	Shop Parts	Invoice	01/17/2023	Shop Parts	050-511-522-60-34-01	36.67
	913132	Shop Supplies	Invoice	01/18/2023	Shop Supplies	050-511-522-60-31-05	120.23
	913208	Shop Parts	Invoice	01/18/2023	Shop Parts	050-511-522-60-34-01	97.61
	913210	Shop Parts	Invoice	01/18/2023	Shop Parts	050-511-522-60-34-01	49.22
	913217	Shop Parts	Invoice	01/18/2023	Shop Parts	050-511-522-60-34-01	14.76
	913258	Shop Parts	Invoice	01/19/2023	Shop Parts	050-511-522-60-34-01	95.32
	913271	Shop Supplies	Invoice	01/19/2023	Shop Supplies	050-511-522-60-31-05	9.84

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	913273	Shop Parts	Invoice	01/19/2023	Shop Parts	050-511-522-60-34-01	85.65
	913371	Shop Parts	Invoice	01/19/2023	Shop Parts	050-511-522-60-34-01	6.88
	913442	Shop Parts	Invoice	01/20/2023	Shop Parts	050-511-522-60-34-01	78.60
	913444	Shop Parts	Invoice	01/20/2023	Shop Parts	050-511-522-60-34-01	208.98
	913448	Shop Parts	Invoice	01/20/2023	Shop Parts	050-511-522-60-34-01	109.82
	913496	Shop Parts	Invoice	01/20/2023	Shop Parts	050-511-522-60-34-01	13.12
	913526	Shop Parts	Invoice	01/20/2023	Shop Parts	050-511-522-60-34-01	9.63
	913684	Shop Parts	Invoice	01/23/2023	Shop Parts	050-511-522-60-34-01	19.19
	913686	Shop Parts	Invoice	01/23/2023	Shop Parts	050-511-522-60-34-01	11.09
	913755	Shop Parts	Invoice	01/23/2023	Shop Parts	050-511-522-60-34-01	74.73
	913769	Shop Parts	Invoice	01/23/2023	Shop Parts	050-511-522-60-34-01	203.11
	913773	Shop Parts	Credit Memo	01/23/2023	Shop Parts	050-511-522-60-34-01	-103.02
	913799	Shop Parts	Credit Memo	01/23/2023	Shop Parts	050-511-522-60-34-01	-97.15
	913837	Shop Parts	Invoice	01/24/2023	Shop Parts	050-511-522-60-34-01	18.20
	913850	Shop Parts	Invoice	01/24/2023	Shop Parts	050-511-522-60-34-01	47.21
	913851	Shop Parts	Credit Memo	01/24/2023	Shop Parts	050-511-522-60-34-01	-12.22
	913852	Shop Parts	Credit Memo	01/24/2023	Shop Parts	050-511-522-60-34-01	-21.86
	913862	Shop Parts	Credit Memo	01/24/2023	Shop Parts	050-511-522-60-34-01	-19.69
	913872	Shop Parts	Invoice	01/24/2023	Shop Parts	050-511-522-60-34-01	203.46
	913897	Shop Parts	Invoice	01/24/2023	Shop Parts	050-511-522-60-34-01	36.41
	913986	Shop Parts	Invoice	01/25/2023	Shop Parts	050-511-522-60-34-01	614.04
	914021	Shop Small Tools & Equipment	Invoice	01/25/2023	Shop Small Tools & Equipment	050-511-522-60-35-00	327.11
	914169	Shop Parts	Invoice	01/26/2023	Shop Parts	050-511-522-60-34-01	6.80
	914192	Shop Parts	Invoice	01/27/2023	Shop Parts	050-511-522-60-34-01	72.38
	914193	Shop Parts	Invoice	01/27/2023	Shop Parts	050-511-522-60-34-01	2.00
	914194	Shop Parts	Invoice	01/27/2023	Shop Parts	050-511-522-60-34-01	2.74
	914196	Shop Parts	Invoice	01/27/2023	Shop Parts	050-511-522-60-34-01	30.13
	914248	Shop Parts	Invoice	01/27/2023	Shop Parts	050-511-522-60-34-01	727.28
	914250	Shop Parts	Invoice	01/27/2023	Shop Parts	050-511-522-60-34-01	31.76
	914252	Shop Parts	Invoice	01/27/2023	Shop Parts	050-511-522-60-34-01	565.79
	914277	Shop Parts	Credit Memo	01/27/2023	Shop Parts	050-511-522-60-34-01	-614.04
	914494	Shop Parts	Invoice	01/30/2023	Shop Parts	050-511-522-60-34-01	41.79
	914535	Shop Parts	Invoice	01/30/2023	Shop Parts	050-511-522-60-34-01	600.11
	914578	Shop Parts	Invoice	01/31/2023	Shop Parts	050-511-522-60-34-01	216.22
	914589	Shop Parts	Credit Memo	01/31/2023	Shop Parts	050-511-522-60-34-01	-88.61
	914608	Shop Parts	Invoice	01/31/2023	Shop Parts	050-511-522-60-34-01	406.22
	914626	Shop Parts	Credit Memo	01/31/2023	Shop Parts	050-511-522-60-34-01	-90.26
	914627	Shop Parts	Credit Memo	01/31/2023	Shop Parts	050-511-522-60-34-01	-88.61
	914628	Shop Parts	Credit Memo	01/31/2023	Shop Parts	050-511-522-60-34-01	-39.38
	914634	Shop Parts	Invoice	01/31/2023	Shop Parts	050-511-522-60-34-01	104.77
	914652	Shop Parts	Invoice	01/31/2023	Shop Parts	050-511-522-60-34-01	21.86
	914653	Shop Parts	Credit Memo	01/31/2023	Shop Parts	050-511-522-60-34-01	-34.99

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Vendor #	Vendor Name	Docket/Claim #		Doveble Date	Itom Description	Assount Number	Payment Amount
0387		Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0387	MUNICIPAL EMERGENCY SERVIC		laura in a	01/20/2022	CCDA Flow Testing & Densis/Maintener		1,730.22
	IN1823422	SCBA Flow Testing & Repair/Maintenar		01/30/2023	SCBA Flow Testing & Repair/Maintenau		779.59
	IN1825109	Bunker/Turnour Gear Storage Bag (3XL		02/01/2023	Bunker/Turnour Gear Storage Bag (3XL		85.27
	IN1832212	Structural Fire Gloves (x7)	Invoice	02/16/2023	Structural Fire Gloves (x7)	303-504-522-20-35-04	865.36
2011	NORTHWEST FIBER, LLC	23-00500					381.35
	ST73-FEBMAR23	Fax & Alarm Connection Services - ST 7	Invoice	02/10/2023	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	381.35
0424	NORTHWEST SAFETY CLEAN	23-00501					662.85
•	23-34490	Bunker Gear Cleaning/Repairs/Alteratr	Invoice	02/06/2023	Bunker Gear Cleaning, Repairs & Altera	001-504-522-20-48-11	529.68
	23 3 1 30	burker dear eleaning/heparis/herati	involce	02,00,2025	Bunker Gear Logo Install (SRFR)	001-512-522-10-49-06	133.17
					Bunker Gear Logo Instan (Sitt K)	001 512 522 10 45 00	
2176	NORTHWEST TROPHY & AWARE						369.94
	221396	Service Award (35yr: Crystal Gavel) (x2	Invoice	02/03/2023	Service Award (35yr: Crystal Gavel) (x2	001-502-522-10-49-07	369.94
1549	NRS	23-00503					103.33
	1347579	Tie-Down Straps,14' Flips Lines,Thwart	Invoice	01/26/2023	Tie-Down Straps,14' Flips Lines,Thwart	001-514-522-20-31-09	103.33
2252	ODP BUSINESS SOLUTIONS, LLC	23-00504					1,033.12
ZZJZ	286864293001	2-Prong Pressboard Report Cover (x14	Invoice	01/25/2023	2-Prong Pressboard Report Cover (x14	001-502-522-10-31-00	125.70
	286883491001	Pressboard Classification Folders (2 Div		01/25/2023	Pressboard Classification Folders (2 Div		12.26
	288104435001	Card Stock Paper (White) (110lb) (250g		01/25/2023	Card Stock Paper (White) (110lb) (250		54.71
	288107438001	Adjustable Height Foot Rest (Logistics S		01/26/2023	Adjustable Height Foot Rest (Logistics 5		-27.50
	290252033001	Erasable Pens (12pk)	Invoice	01/25/2023	Erasable Pens (12pk)	001-502-522-10-33-00	38.76
	290252085001	Kleenex Tissue, Photo Paper, AA Batter		01/25/2023	Kleenex Tissue, Photo Paper, AA Batter		40.23
	290426102001		Invoice	01/25/2023		001-502-522-10-31-00	229.48
	291699216001	Mesh Office Chair (Admin Specialist) Adjustable Height Foot Rest (DAC)	Invoice	01/23/2023	Mesh Office Chair (Admin Specialist) Adjustable Height Foot Rest (DAC)	001-502-522-10-35-00	229.48
		Mesh Office Chair - ST 72			, ,		
	291700942001		Invoice	02/03/2023 02/07/2023	Mesh Office Chair - ST 72	001-507-522-50-35-00	229.48 302.11
	293139387001	Storage Cabinet - ST 72 Bathroom	Invoice	02/07/2023	Storage Cabinet - ST 72 Bathroom	001-507-522-50-35-00	302.11
0433	O'REILLY AUTO PARTS	23-00505					74.68
	3711-144225	Shop Parts	Invoice	02/06/2023	Shop Parts	050-511-522-60-34-01	74.68
0466	PETROCARD, INC.	23-00506					2,141.61
	C083429	OnSite Mobile Fueling Service - ST 71,	Invoice	02/08/2023	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	1,070.80
		,		- , ,	,	001-509-522-20-32-00	1,070.81
1017		22,00507					
1617	PR LIFTING LLC	23-00507		00/45/0000			2,874.46
	33536	Kettlebells (x25), 60lb Sand Bag (x10) -	Invoice	02/15/2023	Kettlebells (x25), 60lb Sand Bag (x10) -	001-506-522-45-49-23	2,874.46
0308	PROPERTY MAINTENANCE COM	/ 23-00508					984.60
	SRFR 013123-2	Property Managmnt Services (Ice Melt	Invoice	01/31/2023	Property Managmnt Services (Ice Melt	001-507-522-50-41-00	24.62
						300-507-522-50-41-00	139.48
	SRFR 022823-1	Property Managemnt Mnthly Srvcs (Fe	Invoice	02/01/2023	Property Managemnt Mnthly Srvcs (Fe	001-507-522-50-41-00	123.08
						300-507-522-50-41-00	697.42
0483	PUGET SOUND ENERGY	23-00509					1,019.37
	ADMIN-JANFEB23	Natural Gas - Admin Bldg	Invoice	02/08/2023	Natural Gas - Admin Bldg	001-507-522-50-47-03	152.91
				,,		300-507-522-50-47-00	866.46
							000.10

Payment Amount

774.20 774.20

902.50

538.40 538.40

830.96 830.96

479.93

41.23 41.23

513.59 513.59

865.47 865.47

41.50

539.23 539.23

850.64 850.64

175.00 175.00

447.20 447.20

404.54 396.66 7.88

319.36 319.36

> 50.91 50.91

> > 1,216.34

12,189.50 12,189.50

APPKT01255 - 02/23/2023 Board Meeting - KP

Vendor # 0483	Payable Number PUGET SOUND ENERGY	Payable Description 23-00510	Payable Type		Item Description	Account Number	Distribution Amount 774.2
0483	ST72-JANFEB23 PUGET SOUND ENERGY	Natural Gas - ST 72 23-00511	Invoice	02/16/2023	Natural Gas - ST 72	001-507-522-50-47-03	774.20 902.5
	ST82-JANFEB23	Natural Gas - ST 82	Invoice	02/07/2023	Natural Gas - ST 82	001-507-522-50-47-03	902.50
0483	PUGET SOUND ENERGY ST73-JANFEB23	23-00512 Natural Gas - ST 73	Invoice	02/13/2023	Natural Gas - ST 73	001-507-522-50-47-03	538.4 538.40
0483	PUGET SOUND ENERGY ST81-JANFEB23	23-00513 Natural Gas - ST 81	Invoice	02/07/2023	Natural Gas - ST 81	001-507-522-50-47-03	830.9 830.96
0483	PUGET SOUND ENERGY ST74-JANFEB23	23-00514 Natural Gas - ST 74/Logistics Bldg	Invoice	02/13/2023	Natural Gas - ST 74/Logistics Bldg	001-507-522-50-47-03	479.9 479.93
0483	PUGET SOUND ENERGY ST82STOR-JANFEB23	23-00515 Natural Gas - ST 82 Garage/Storage Blc	Invoice	02/07/2023	Natural Gas - ST 82 Garage/Storage Blo	001-507-522-50-47-03	41.2 41.23
0483	PUGET SOUND ENERGY ST71-JANFEB23	23-00516 Natural Gas - ST 71	Invoice	02/14/2023	Natural Gas - ST 71	001-507-522-50-47-03	513.5 513.59
0483	PUGET SOUND ENERGY ST33-JANFEB23	23-00517 Natural Gas - ST 33	Invoice	02/11/2023	Natural Gas - ST 33	001-507-522-50-47-03	865.4 865.47
0483	PUGET SOUND ENERGY ST31-JANFEB23	23-00518 Natural Gas - ST 31	Invoice	02/08/2023	Natural Gas - ST 31	001-507-522-50-47-03	41.5 41.50
0483	PUGET SOUND ENERGY ST77-JANFEB23	23-00519 Natural Gas - ST 77	Invoice	02/16/2023	Natural Gas - ST 77	001-507-522-50-47-03	539.2 539.23
0484	PURCELL TIRE & SERVICE CENT 24259114	EF 23-00520 Shop Parts	Invoice	02/08/2023	Shop Parts	050-511-522-60-34-01	850.6 850.64
1533	REHN & ASSOCIATES IN0000171725	23-00521 COBRA Rights Notice Letter (x7)	Invoice	01/31/2023	COBRA Rights Notice Letter (x7)	001-502-522-10-41-01	175.0 175.00
0499	RICE FERGUS MILLER, INC. 2022073.00-002	23-00522 Capital Facilities Planning - Shop Schen		02/07/2023	Capital Facilities Planning - Shop Schen		12,189.5 12,189.50
1995	RICK EDWARDS INV09159	23-00523 Airfare Reimb. (2023 CPSE Conference,		02/09/2023	Airfare Reimb. (2023 CPSE Conference		447.2 447.20
0501	RICOH USA, INC. 106940246	23-00524 Copier Machine - ST 31	Invoice	02/03/2023	Copier Machine Lease - ST 31 Copier Machine Usage - ST 31	001-512-591-22-70-00 001-502-522-10-31-00	404.5 396.66 7.88
0501	RICOH USA, INC. 106946432	23-00525 Copier Machine Lease - ST 71	Invoice	02/08/2023	Copier Machine Lease - ST 71	001-512-591-22-70-00	319.3 319.3
0501	RICOH USA, INC. 106940247	23-00526 Copier Machine Lease - ST 74/Logistics	Invoice	02/03/2023	Copier Machine Lease - ST 74/Logistics	001-512-591-22-70-00	50.9 50.91
1883	SHI INTERNATIONAL CORP	23-00527 Sizes Catalust Switzh (100 00 26 1) (v2		01/20/2022			1,216.3

01/20/2023

Cisco Catalyst Switch (100-8P-2G-L) (x3 303-502-594-10-64-01

Cisco Catalyst Switch (100-8P-2G-L) (x3 Invoice

B16379691

Docket of Claims Register

Vendor Name

Docket/Claim #

1,216.34

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		_ .	
		Payment	Amount

Vendor # 0546	Vendor Name Payable Number SISKUN POWER EQUIPMENT	Docket/Claim # Payable Description 23-00528	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount 4,988.24
05+0	458095 458232	Chain Saw Filing Kit,Files,File Holders,C Stihl 'MS 462' Chain Saw Assembly (x3		02/08/2023 02/13/2023	Chain Saw Filing Kit,Files,File Holders,C Stihl 'MS 462' Chain Saw Assembly (x3		320.77 4,667.47
0565	SNOHOMISH COUNTY PUD 135661290	23-00529 Electricity - ST 73	Invoice	02/13/2023	Electricity - ST 73	001-507-522-50-47-01	250.46 250.46
0565	SNOHOMISH COUNTY PUD 138870422	23-00530 Electricity & Water - ST 81	Invoice	02/15/2023	Electricity - ST 81 Water - ST 81	001-507-522-50-47-01 001-507-522-50-47-02	788.86 663.54 125.32
0565	SNOHOMISH COUNTY PUD 125783459	23-00531 Electricity - ST 77	Invoice	02/10/2023	Electricity - ST 77	001-507-522-50-47-01	310.67 310.67
1536	SNOHOMISH REGIONAL FIRE & R 23-1029-6	23-00532 Fire Inspection Operational Permit Fee	Invoice	02/08/2023	Fire Inspection Operational Permit Fee	050-511-522-60-49-04	200.00 200.00
1536	SNOHOMISH REGIONAL FIRE & R 6428 6429 6430	23-00533 Noah Young: Payroll Correction Reimbu IRS Quarterly 941 Tax Correction (Q4 2 DOL Driving Record Request (N.Merritt	Invoice	01/20/2023 01/24/2023 02/02/2023	Noah Young: Payroll Correction Reimb IRS Quarterly 941 Tax Correction (Q4 2 DOL Driving Record Request (N.Merritt	001-504-522-20-10-01	1,376.52 1,080.35 283.17 13.00
0567	SNURE LAW OFFICE, PSC JAN2023	23-00534 Monthly Attorney Services (January 20	Invoice	02/01/2023	Monthly Attorney Services (January 20	001-512-522-10-41-03	4,908.75 4,908.75
2232	SPECTRUM CWU INTERNET-FEBMAR23	23-00535 Wifi/Internet Servcs - Paramedic Stude	Invoice	02/07/2023	Wifi/Internet Servcs - Paramedic Stude	001-506-522-45-49-37	74.99 74.99
0572 2057	SPEEDWAY CHEVROLET 136610 136659 136707 136733 136758 136801 136811 136811 136835 CM136707 SPRAGUE PEST SOLUTIONS 5002101 5002101	23-00536 Shop Parts Shop Parts	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Credit Memo	02/08/2023 02/07/2023 02/07/2023 02/07/2023 02/08/2023 02/09/2023 02/09/2023 02/11/2023 02/09/2023	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	34,231.95 27,396.89 670.47 727.53 60.20 167.05 6.96 123.08 5,353.27 -273.50 901.83 99.19
	5002105 5002107 5002108 5026238 5026239 5026240 5026245 5026247	Monthly Pest Control Services - ST 71 Monthly Pest Control Services - ST 32 Monthly Pest Control Services - ST 31 Monthly Pest Control Services - Admin Monthly Pest Control Services - ST 74/Lc Monthly Pest Control Services - ST 72 Monthly Pest Control Services - ST 72 Monthly Pest Control Services - ST 33		01/25/2023 01/17/2023 01/24/2023 02/03/2023 02/02/2023 02/02/2023 02/01/2023 02/02/2023	Monthly Pest Control Services - ST 71 Monthly Pest Control Services - ST 32 Monthly Pest Control Services - ST 31 Monthly Pest Control Services - Admin Monthly Pest Control Services - ST 74/Lc Monthly Pest Control Services - ST 72 Monthly Pest Control Services - ST 33		99.19 99.28 99.28 99.28 99.19 99.92 107.31 99.19

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1933	STAPLES CREDIT PLAN	23-00538					89.97
	3207803431	T-Pins,Wet Erase Markers,Key Tags,Des	Invoice	01/12/2023	T-Pins,Wet Erase Markers,Key Tags,Des	001-502-522-10-31-00	50.05
	3207805101	Desk Drawer Organizer	Invoice	01/12/2023	Desk Drawer Organizer	001-502-522-10-35-00	39.92
1614	STEVE GUPTILL	23-00539					1,355.80
	INV09160	Airfare Reimb. (2023 CPSE Conference,	Invoice	01/25/2023	Airfare Reimb. (2023 CPSE Conference	001-516-522-30-43-00	728.00
	INV09161	Airfare Reimb. (2023 FireHouse Statn I	Invoice	01/25/2023	Airfare Reimb. (2023 FireHouse Statn I	001-507-522-50-43-00	627.80
1538	STREAMLINE AUTOMATION SYS1	23-00540					8,384.42
	2023-13	Fire Inspections Software Annual Subs	Invoice	02/01/2023	Fire Inspections Software Annual Subs	001-505-522-30-49-04	8,384.42
1981	SUMMIT LAW GROUP, PLLC	23-00541					9,626.50
	143475	Attorney/Legal Servcs (COVID Vaccine	Invoice	02/16/2023	Attorney/Legal Servcs (COVID Vaccine	001-512-522-10-41-03	9,626.50
0587	SYSTEMS DESIGN WEST, LLC	23-00542					12,363.90
	20230238	EMS Transport Billing Monthly Services	Invoice	02/07/2023	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	12,363.90
2073	TARGET SOLUTIONS LEARNING L	23-00543					1,003.00
	INV67389	CrewSense Pro Users & Supprt Pln Anr	Invoice	01/01/2023	CrewSense Pro Users & Supprt Pln Anr	001-513-522-10-49-04	1,003.00
1645	TELEFLEX, LLC	23-00544					4,670.50
	9506537524	Medical Supplies	Invoice	01/30/2023	Medical Supplies	001-509-522-30-31-01	2,010.50
	9506570810	Medical Supplies	Invoice	02/07/2023	Medical Supplies	001-509-522-30-31-01	1,330.00
	9506570812	Medical Supplies	Invoice	02/07/2023	Medical Supplies	001-509-522-30-31-01	1,330.00
2236	TEQUIPMENT	23-00545					5,253.50
	1355245-IN	Infrared Camera w/ Extended Tempera		02/02/2023	Infrared Camera w/ Extended Tempera		4,464.99
	1355844-IN	'Extech 380942' True RMS Mini AC/DC	Invoice	02/03/2023	'Extech 380942' True RMS Mini AC/DC	001-505-522-30-35-00	788.51
1624	TK ELEVATOR	23-00546					3,296.77
	3007046874	Elevator Maintenance (Annual) - ST 33	Invoice	02/01/2023	Elevator Maintenance (Annual) - ST 33	001-507-522-50-48-00	3,296.77
2194	TRUCKVAULT, INC	23-00547					6,742.53
	250624	Custom TruckVault Storage System (20	Invoice	01/31/2023	Custom TruckVault Storage System (20	301-504-594-22-64-02	6,742.53
2221	ULINE, INC	23-00548					5,696.35
	159773598	Desk (x4),Mobile File Cabinet (x2),Whit	Invoice	02/08/2023	Desk (x4),Mobile File Cabinet (x2),Whit	001-507-522-50-35-00	5,696.35
0631	VERATHON MEDICAL	23-00549					955.01
	80612903	Medical Supplies	Invoice	01/31/2023	Medical Supplies	001-509-522-30-31-01	483.92
	80619218	Medical Supplies	Invoice	02/13/2023	Medical Supplies	001-509-522-30-31-01	471.09
1770	VINCENT READ	23-00550					758.01
	INV09162	Airfare Reimb. (2023 CPSE Conference,	Invoice	01/26/2023	Airfare Reimb. (2023 CPSE Conference	001-516-522-30-43-00	758.01
0579	WASHINGTON STATE AUDITOR'S	23-00551					1,483.07
	L152821	Accountability Audit (2021)	Invoice	02/09/2023	Accountability Audit (2021)	001-512-522-10-41-12	1,483.07
0651	WAVE	23-00552					1,164.83
	103131101-0009966	Fiber Optic Connection - ST 31, 33	Invoice	02/01/2023	Fiber Optic Connection - ST 31, 33	001-513-522-50-42-01	1,164.83
0651	WAVE	23-00553					823.96
	129265901-0009966	Fiber Optic Connection - ST 32	Invoice	02/01/2023	Fiber Optic Connection - ST 32	001-513-522-50-42-01	823.96

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Docket of Claims	s Register					АРРКТ01255 - 02/23/20	23 Board Meeting - KP
Vendor # 0651	Vendor Name Payable Number WAVE 129266401-0009966	Docket/Claim # Payable Description 23-00554 Fiber Optic Connection - ST 77	Payable Type	Payable Date 02/01/2023	Item Description Fiber Optic Connection - ST 77	Account Number	Payment Amount Distribution Amount 788.97 788.97
0651	WAVE 032004901-0009966	23-00555 Internet & Cable/TV Services - ST 74 (L		02/01/2023	Internet & Cable/TV Services - ST 74		150.98 150.98
0651	WAVE 129265801-0009966	23-00556 Fiber Optic Connection - ST 83	Invoice	02/01/2023	Fiber Optic Connection - ST 83	001-513-522-50-42-01	788.97 788.97
0651	WAVE 129263701-0009966	23-00557 Fiber Optic Connection - ST 74/Logistic	Invoice	02/01/2023	Fiber Optic Connection - ST 74/Logist	ic 001-513-522-50-42-01	900.00 900.00
0651	WAVE 129266101-0009966	23-00558 Fiber Optic Connection - County (Rocke	Invoice	02/01/2023	Fiber Optic Connection - County (Roc	< 001-513-522-50-42-01	265.99 265.99
0665	WHELEN ENGINEERING COMP 243577	AN 23-00559 Shop Parts	Invoice	02/06/2023	Shop Parts	050-511-522-60-34-01	549.96 549.96
					Total Claims: 113	Total Payment Ar	nount: 373,685.23

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Claims Voucher Summary

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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: _____

Voucher	Payee/Claimant	1099 Default	Amount
23-00447	ADVANCE PROPERTY EXPOSURE CANADA INC.		27,022.00
23-00448	AJ'S LANDCARE, INC		9,988.71
23-00449	ALL BATTERY SALES AND SERVICE		1,487.29
23-00450	AMAZON CAPITAL SERVICES, INC		9,796.78
23-00451	AMERIGAS		1,544.99
23-00452	ANACONDA NETWORKS INC		188.17
23-00453	ARAMARK UNIFORM SERVICES		226.58
23-00454	AT&T MOBILITY LLC		46.72
23-00455	B&H FIRE AND SECURITY		1,035.84
23-00456	BICKFORD MOTORS INC.		1,374.06
23-00457	BLANCHARD ELECTRIC & FLEET SUPPLY		73.53
23-00458	BUD CLARY AUTO GROUP		50,564.26
23-00459	CANON FINANCIAL SERVICES INC		589.33
23-00460	CDW GOVERNMENT LLC		1,857.47
23-00461	CENTRAL WELDING SUPPLY		146.00
23-00462	CHMELIK SITKIN & DAVIS P.S.		2,932.81
23-00463	CITY OF ELLENSBURG		197.55
23-00464	CITY OF MONROE		424.60
23-00465	CITY OF MONROE		154.60
23-00466	CITY OF MONROE		36.19
23-00467	CITY OF MONROE		672.89
23-00468	CLEARVIEW HARDWARE & FEED		34.31
23-00469	COGDILL NICHOLS REIN WARTELLE ANDREWS		2,253.50
23-00470	COLUMBIA SOUTHERN UNIVERSITY		1,408.00
23-00471	COMCAST		104.81
23-00472	COMCAST		161.43
23-00473	COMCAST		693.97
23-00474	CPS HR CONSULTING		484.15
23-00475	DELL MARKETING LP C/O DELL USA LP		21,859.45
23-00476	DICK'S TOWING, INC.		1,268.52
23-00477	DIRECTV, LLC		112.23
		Page Total	138,740.74
		Cumulative Total	138,740.74

02/22/2023

Claims Voucher Summary

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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: _____

Voucher	Payee/Claimant	1099 Default	Amount
	DUO-SAFETY LADDER CORPORATION		184.00
23-00478	ELECTRONIC BUSINESS MACHINES		
23-00479			329.17
23-00480	EVERGREEN POWER SYSTEMS, INC		6,603.09
23-00481			635.00
23-00482	FREIGHTLINER NORTHWEST		494.23
23-00483	GALLS, LLC		4,166.83
23-00484	GRAINGER		2,165.92
23-00485	HEATHMAN HOTEL KIRKLAND		14,460.00
23-00486			40.11
23-00487	ISOUTSOURCE		13,603.73
23-00488	JEREMY KARAPOSTOLES		37.75
23-00489	KENT D. BRUCE CO., LLC		5,463.00
23-00490	ΚΝΟΧ COMPANY		2,405.71
23-00491	KOOL CHANGE PRINTING INC.		831.44
23-00492	L.N. CURTIS & SONS		24,262.94
23-00493	LEROY SCHWARTZ		290.00
23-00494	LIBENOW PROPERTY MANAGEMENT LLC		2,800.00
23-00495	LIFE-ASSIST INC		96.90
23-00496	MIKE CAMERER		326.24
23-00497	MOBILE HEALTH RESOURCES		1,299.60
23-00498	MONROE PARTS HOUSE		6,747.54
23-00499	MUNICIPAL EMERGENCY SERVICES, INC.		1,730.22
23-00500	NORTHWEST FIBER, LLC		381.35
23-00501	NORTHWEST SAFETY CLEAN		662.85
23-00502	NORTHWEST TROPHY & AWARDS		369.94
23-00503	NRS		103.33
23-00504	ODP BUSINESS SOLUTIONS, LLC		1,033.12
23-00505	O'REILLY AUTO PARTS		74.68
23-00506	PETROCARD, INC.		2,141.61
23-00507	PR LIFTING LLC		2,874.46
23-00508	PROPERTY MAINTENANCE COM/RES		984.60
		Page Total	97,599.36
		Cumulative Total	236,340.10

02/22/2023

Claims Voucher Summary

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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: _____

Voucher	Payee/Claimant	1099 Default	Amount
23-00509	PUGET SOUND ENERGY		1,019.37
23-00510	PUGET SOUND ENERGY		774.20
23-00511	PUGET SOUND ENERGY		902.50
23-00512	PUGET SOUND ENERGY		538.40
23-00513	PUGET SOUND ENERGY		830.96
23-00514	PUGET SOUND ENERGY		479.93
23-00515	PUGET SOUND ENERGY		41.23
23-00516	PUGET SOUND ENERGY		513.59
23-00517	PUGET SOUND ENERGY		865.47
23-00518	PUGET SOUND ENERGY		41.50
23-00519	PUGET SOUND ENERGY		539.23
23-00520	PURCELL TIRE & SERVICE CENTER		850.64
23-00521	REHN & ASSOCIATES		175.00
23-00522	RICE FERGUS MILLER, INC.		12,189.50
23-00523	RICK EDWARDS		447.20
23-00524	RICOH USA, INC.		404.54
23-00525	RICOH USA, INC.		319.36
23-00526	RICOH USA, INC.		50.91
23-00527	SHI INTERNATIONAL CORP		1,216.34
23-00528	SISKUN POWER EQUIPMENT		4,988.24
23-00529	SNOHOMISH COUNTY PUD		250.46
23-00530	SNOHOMISH COUNTY PUD		788.86
23-00531	SNOHOMISH COUNTY PUD		310.67
23-00532	SNOHOMISH REGIONAL FIRE & RESCUE		200.00
23-00533	SNOHOMISH REGIONAL FIRE & RESCUE		1,376.52
23-00534	SNURE LAW OFFICE, PSC		4,908.75
23-00535	SPECTRUM		74.99
23-00536	SPEEDWAY CHEVROLET		34,231.95
23-00537	SPRAGUE PEST SOLUTIONS		901.83
23-00538	STAPLES CREDIT PLAN		89.97
23-00539	STEVE GUPTILL		1,355.80
		Page Total	71,677.91
		Cumulative Total	308,018.01

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Claims Voucher Summary

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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: _____

Voucher	Payee/Claimant	1099 Default	Amount
23-00540	STREAMLINE AUTOMATION SYSTEMS, LLC		8,384.42
23-00541	SUMMIT LAW GROUP, PLLC		9,626.50
23-00542	SYSTEMS DESIGN WEST, LLC		12,363.90
23-00543	TARGET SOLUTIONS LEARNING LLC		1,003.00
23-00544	TELEFLEX, LLC		4,670.50
23-00545	TEQUIPMENT		5,253.50
23-00546	TK ELEVATOR		3,296.77
23-00547	TRUCKVAULT, INC		6,742.53
23-00548	ULINE, INC		5,696.35
23-00549	VERATHON MEDICAL		955.01
23-00550	VINCENT READ		758.01
23-00551	WASHINGTON STATE AUDITOR'S OFFICE		1,483.07
23-00552	WAVE		1,164.83
23-00553	WAVE		823.96
23-00554	WAVE		788.97
23-00555	WAVE		150.98
23-00556	WAVE		788.97
23-00557	WAVE		900.00
23-00558	WAVE		265.99
23-00559	WHELEN ENGINEERING COMPANY		549.96

Page Total	65,667.22
Cumulative Total	373,685.23



Payroll Summary and Authorization Form for the:

2/15/2013

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

District Name: Snohomish Regional Fire & Rescue

Direct Deposits: \$857,034.43 Paper Checks: \$6,427.37 Taxes: \$233,009.25 Allowed in the sum of: \$1,096,471.05

> Reviewed by: Denise Mattern District Administrative Coordinator

Prepared by: <u>Freiskow</u> Payroll Specialist

Approved by Commissioners:



BOARD OF FIRE COMMISSIONERS MEETING MINUTES SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via BlueJeans 163 Village Court, Monroe, WA 98272 February 9, 2023, 1730 hours

<u>CALL TO ORDER</u>: Chairman Elmore called to order the meeting at 1730 hours. In attendance were Commissioner Edwards Commissioner Fay, Commissioner Schaub, and Commissioner Waugh. In attendance via video was Commissioner Gagnon. Commissioner Steinruck was absent with previous notice.

An additional item was added to Executive Session; RCW 42.30.110(1)(b): to discuss the purchase of real estate.

PUBLIC COMMENT: NA

UNION COMMENT: NA

<u>CHIEF'S REPORT</u>: As presented. Chief O'Brien gave highlights focusing on the EMS Division. They have begun using a handheld ultrasound device in the field during cardiac arrests.

COMMISSIONER REPORTS: NA

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

Motion to approve the Consent Agenda as submitted. Motion by Commissioner Schaub and 2nd by Commissioner Waugh. On Vote, Motion carried 6/0.

OLD BUSINESS Discussion



Action

Resolution 2023-2 Surplus Equipment Motion to approve Resolution 2023-2 Surplus Equipment as submitted.

Motion by Commissioner Waugh and 2^{nd} by Commissioner Edwards. On Vote, Motion carried 6/0.

NEW BUSINESS

Discussion

Fire Marshal Fee Schedule: Assistant Chief Messer explained his goal to standardize our fire marshal services fee schedule in our merged districts 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 marshal's office as recommended by our strategic plan update.

The last Interlocal agreements were created in July 2007 (City of Lake Stevens) and October 2016 (City of Monroe). An updated ILA was created in July 2021 for City of Sultan and the new ILAs for Lake Stevens and Monroe are based on it. The updates include customizable scope of services for fire code enforcement, fire investigation, and public information and education; 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.

Action

<u>GOOD OF THE ORDER:</u> Commissioner Fay asked for more unified information regarding the interactions with Snohomish County Fire District #4. Chairman Elmore explained the lunch meetings he has attended have been very informal. It was addressed that there are rumors floating about regarding the directions or actions that may happened in the future between the two agencies. Currently, they are rumors only. Commissioner Fay expressed his desire to keep the message united. Chief O'Brien commented on the positive relationship building that is happening as we get to know each other as close neighboring districts and the opportunities that presents us.

Commissioner Waugh commented on the ballot measure and thanked all staff members who are helping to promote it and answer questions regarding the increase of commissioner board members to seven.

ATTENDANCE CHECK: Board Members noted availability for the Regular Commissioner Meeting February 26, at 1730-Station 31 Training Room/Blue Jeans. Commissioner Waugh expects to be absent.

EXECUTIVE SESSION: Chairman Elmore called for Executive Session at 1800 with three items to be discussed. They are as followed -

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.

RCW 42.30.110(1)(b): to discuss the purchase of real estate.



The regular Board of Commissioners meeting resumed at 1826 hours with the following motion. Motion to authorize the fire chief to make an offer to purchase real property as discussed along with financial parameters. Motion by Commissioner Elmore and 2nd by Commissioner Schaub. On Vote, Motion carried 6/0.

ADJOURNMENT: Chairman Elmore adjourned the meeting at 1828 hours.

Snohomish Regional Fire & Rescue

Commissioner Rick Edwards

Chairman Troy Elmore

Vice Chairman Randy Fay

Commissioner Paul Gagnon

Commissioner Jeff Schaub

Commissioner Jim Steinruck

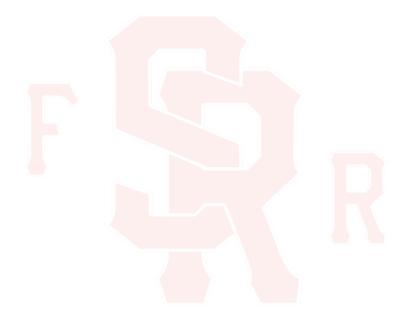
Commissioner Roy Waugh

30



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: Fire Marshal Servio		es Fee Schedule Upda	ite			
Executive member r	Executive member responsible for guiding the initiative: The RAB Champion AC Mike Messer					
Type of Action:	🗌 Simple M	otion 🗹 Resolu	ution			
Initiative Description:To update the district's fire marshal services fee schedule to be adopt the board of fire commissioners and subsequently the cities of Lake S: and Monroe. The updated fee schedule reflects changes resulting fro 2018 Washington State Fire Code adoption and addition of land use a special event permit review fees.• Supporting Documentation (attach)• Scope of work • Contract(s) • Project proposal(s)The updated fee schedule reflects changes resulting fro 2018 Washington State Fire Code adoption and addition of land use a special event permit review fees.• Scope of work • Contract(s) • Presentation(s)• The goal is to standardize our fire marshal operations. By recov the cost of staff and operations, we help to ensure a sustainable fire marshals office as recommended by our strategic plan update.				subsequently the cities of Lake Stevens dule reflects changes resulting from the option and addition of land use and arshal services fee schedule for all cities ire marshal operations. By recovering help to ensure a sustainable fire		
Financial Impact:	Financial Impact: Expense: □ Increase □ Decrease □ N/A Revenue: ☑ Increase □ Decrease □ N/A Total amount of initiative (attach amount breakdown if applicable): \$ 0 Initial amount: \$ 0 Long-term annual amounts(s): \$ 293,000 +/- (based on annual estimated cost recovery from for service).					
	Currently Budgete	d: 🗌 Yes	🗆 No Amount	::\$		
	Budget Amendmer	nt Needed: 🗆 Yes 🛛	🗆 No Amount:	:\$		
	·					
Risk Assessment:	 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. 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. 					
	·					
Legal Review:						

	 Initiative conforms with District policy/procedure number (attach): Resolution 2020-14 Initiatives that require legal review (contracts, other initiatives): Contracts Has been reviewed and approved by legal Includes all costs Includes term Includes 'do not exceed' language N/A 					
Presented to, an	d Approve	ed by, Senior Stat	ff 🛛 Yes	□ No		
Commissioner Sub-Committee Approval			Initiative presented to commissioner sub-committee: Yes No Approved by commissioner sub-committee: Yes No N/A: N/A:			
For Fire Chief Ap	provali		nt complete			
roi rite chiel Ap	ipi ovai.	RAB docume	ent complete			
☑ Supporting docu			locumentation atta	ocumentation attached		
		Information	sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber)			
che			will approve and distribute by email to the Board of Commissioners – champion/senior staff will be cc'd on the email distribution ire Chief will coordinate with Senior Staff for RAB introduction			
			ire chiej will coordi	nate with senior sta	JJ JOI RAB INCODUCCION	
	• • • • • • •					
Champion: Rece	ived email	l sent to Board by	y Fire Chief	∐ Yes ∐	No	
Board of Fire RAB initiatives go through a "Two-Touch" process Commissioners Image: Commission of the second seco						
 Initiatives are introduced at an initial commissioner meeting as a Discussion Item The Executive Staff member assigned to develop the initiative (the RAB Champion) 						
presents initiative to the Board (maximum time for presentation is ten minutes) 2. At a second commissioner meeting, initiatives may be assigned as an action item for approval						
Execution: It i	s the resp	onsibility of the I	RAB Champion to e	xecute implementa	tion, processing, and tracking.	



BACKGROUND & OVERVIEW



- The cities of Lake Stevens, Monroe, and Sultan have entered into interlocal agreements with SRFR 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

SRFR 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 <u>ONE</u> Fire District!



2023 FEE SCHEDULE RECOMMENDATION

- Annual cost recovery for SRFR 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
	ф я ло
Special Event Permit Fees	\$770
Special Event Permit Fees Fire Safety Inspection Fees + Permits	\$190,268
•	



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 in excess of 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.		
Туре	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		

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	

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.

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 I liquids	\$83
105.6.18	Fruit and Crop Ripening	Class II liquids. 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

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

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		
Туре	Fee	
Blasting (Licensed blasters in accordance with WAC 296-52 only)	\$275	
Temporary Storage	\$193	
Public Fireworks Display		
Туре	Fee	
Public Display (Licensed pyrotechnic operators in accordance with RCW 70.77 only)	\$275	
Temporary Storage	\$193	
Retail and Wholesale Fireworks		
Туре	Fee	
	#100	

CFRS Facility - Wood Stand\$100CFRS Facility - Tent or Canopy\$100Fireworks 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

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Table E - Automatic Fire Extinguishing and Water Supply System	S
WSFC 105.7.1 required for installation of or modification to an automatic fire-extingu	ishing system.
NFPA 13 and 13R Fire Sprinkler Systems	
Devices are individual parts of an automatic fire extinguishing system including, but n sprinkler heads, risers, valves, gongs and other such devices. Each part of the system is	
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.	T
Class	Fee
I, II or III	\$286
NFPA 20 Fire Pumps and Related Equipment	- 1 (- 1
WSFC 105.7.8 Required for installation of or modification to fire pumps and related fu jockey pumps, controllers and generators.	iel tanks,
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.

protection system.	
Quantity	Fee
Fee per each underground supply line	\$127
UL300 Commercial Cooking Hood Suppression Systems & NFPA 2001 Clean Agen	t Systems
Туре	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

*	01	
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		

The of 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 compo	nent

In addition to the above device fees shown, the following fees also apply for each component installed:

Condition	ree
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	

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.

Туре	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.

Туре	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

Liquified 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/D	ipping				
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 up 314-55-104. WSFC 105.7.18 Required for installation of or modification to plant extraction systems.	nder WAC				
Valuation Fee					
\$28,000 or Less	\$127				
\$28,001-\$55,000					
\$55,001-\$100,000					
Over \$100,000					
Spraying or Dipping					
WSFC 105.7.23 Required to install or modify a spray room, dip tank or booth.					
Туре	Fee				
Pre-Engineered Booth or Tank \$					
Site-Built Room, Booth, or Tank \$5					

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						
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	ł					
WSFC 105.7.3 Required to install capacitor energy storage systems regulated by S having capacities exceeding 3 kWh.						
Туре	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 systems and related equipment.	radio coverage					
Туре	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.						
Туре	Fee					
Fuel Cell Power System	\$506					
Gas Detection Systems						
WSFC 105.7.11 required for the installation of or modification to gas detection system	stems.					
Туре	Fee					
Gas Detection System						
Smoke Control or Exhaust Systems						
WSFC 105.7.20 required for installation of or alteration to smoke control or smoke	e exhaust systems.					
Туре	Fee					
Passive						
Mechanical						
Solar Photovoltaic Power System	·					
WSFC 105.7.21 required to install or modify solar photovoltaic power systems.						
Туре	Fee					
- 5 P •						
Residential PV System	\$127					

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				
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 \$2				
Site-Built Motor Vehicle Repair Room or Booth\$50				

	1	able	L	-	Gat	es a	ind I	Bar	ricades	Across	Fire	e Apparat	us I	Road	S	
-	_			-					_							

WSFC 105.7.12 Required for the installation of or modification to a gate or barricade across a fire apparatus access road.		
Туре	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-	\$117 per Hour; 2 Hour Minimum					
Thursday 8:00am - 4:00pm excluding Holidays)						
Construction Permit Extension (additional 180	\$165					
days)						
Construction Inspection Fee (for uncorrected	\$94					
violations after 2 nd site inspection, phased						
construction after 2 nd site inspection per inspection						
type, and inspection cancellation without 24-hour prior notice)						
Expired Fire Construction Permit Re-Issuance (for	50% of Permit Fee					
expired permits not exceeding 1-year	50% of Fernit Fee					
abandonment)						
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	\$94					
modifications to plans after 2nd review cycle)						
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 Or	nly				
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.		
TypeFee		
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.		
Туре	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	

INTERLOCAL AGREEMENT BETWEEN SNOHOMISH REGIONAL FIRE & RESCUE AND THE CITY OF ______ RELATING TO FIRE MARSHAL SERVICES - 1

Section 2. Building Permit Fees

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

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.

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.

\$5,000,001-\$10,000,000

Over \$10,000,000 (Fee plus \$78 per \$500,000 prorated)

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		

\$1,287

\$1,502

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	\$83
		or sugar, or other operations producing combustible dusts as defined in Chapter 2.	
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	\$83
105.6.18	Fruit and Crop Ripening	Class II liquids. 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	\$83
		an organic coating in one day.	
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

INTERLOCAL AGREEMENT BETWEEN SNOHOMISH REGIONAL FIRE & RESCUE AND THE CITY OF ______ RELATING TO FIRE MARSHAL SERVICES - 7

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

Public Display (Licensed pyrotechnic operators in accordance with RCW 70.77 only)	\$385
Temporary Storage	\$270
Retail and Wholesale Fireworks	
Туре	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 Sy	stems	
WSFC 105.7.1 required for installation of or modification to an automatic fire-exti	inguishing system.	
NFPA 13 and 13R Fire Sprinkler Systems		
Devices are individual parts of an automatic fire extinguishing system including, b	out not limited to	
sprinkler heads, risers, valves, gongs and other such devices. Each part of the syst	em is one device.	
Tenant Improvement or Modification to Existing System	1	
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 servic	e 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 relate pumps, controllers and generators.	ed fuel tanks, jockey	
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	
Туре	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 Communic	ator
In addition to the above device fees shown, the following fee installed:	es also apply for each component
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 Fe	
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.

Туре	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.

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Туре	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/I	npping
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.	
Туре	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.	
Туре	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.	
Туре	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.	
Туре	Fee
Fuel Cell Power System	\$710
Gas Detection Systems	
WSFC 105.7.11 required for the installation of or modification to gas detection systems.	
Туре	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	t systems.
Туре	Fee
Passive	\$352
Mechanical	\$1,062
Solar Photovoltaic Power System	
WSFC 105.7.21 required to install or modify solar photovoltaic power systems.	
Туре	Fee
	¢176
Residential PV System	\$176

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.	
Туре	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.	
Туре	Fee
Pre-Engineered Motor Vehicle Repair Booth	\$352
Site-Built Motor Vehicle Repair Room or Booth	\$710
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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.	
Туре	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-	\$117 per Hour; 2 Hour Minimum
Thursday 8:00am - 4:00pm excluding Holidays)	
Firefighter Fire Watch or Standby	\$77 per Hour per Firefighter; 2 Hour Minimum
Construction Permit Extension (additional 180	\$165
days)	
Construction Inspection Fee (for uncorrected	\$121
violations after 2 nd site inspection, phased	
construction after 2 nd site inspection per inspection	
type, and inspection cancellation without 24-hour	
prior notice)	
Expired Fire Construction Permit Re-Issuance (for	50% of Permit Fee
expired permits not exceeding 1-year	
abandonment)	
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	\$121
modifications to plans after 2nd review cycle)	
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 <u>Section 12</u>.

12. Termination.

- **12.1.** <u>Termination by Notice</u>. 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.** <u>Termination by Mutual Written Agreement</u>. This Agreement may be terminated at any time by mutual written agreement of the parties.
- **12.3.** <u>Termination for Breach</u>. 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. <u>Insurance</u>. 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.** <u>**Dispute Resolution.**</u> Prior to any other action, the parties shall meet and attempt to negotiate a resolution to such dispute.
 - **15.1.** <u>Mediation</u>. 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.** <u>Arbitration</u>. 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.** <u>Judicial</u>. 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.** <u>Final Remedy.</u> 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.** <u>Ownership of Property.</u> 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 SRFR shall remain the property of the SRFR and any property owned by the City shall remain the property of the City.
- **16.2.** <u>Non-Waiver of Breach</u>. 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.** <u>Assignment</u>. 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. <u>Non-Exclusive.</u> 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.** <u>Modification</u>. 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.** <u>Compliance with Laws</u>. 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.** <u>Entire Agreement</u>. 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.** <u>Amendments</u>. 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.** <u>Severability</u>. 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.** <u>Interpretation</u>. 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.** <u>Notice</u>. 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.

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:

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 inperson 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.

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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.

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	
For all land use pre-applications and pre-check of applications.	
Туре	Fee
Pre-Application or Pre-Check of Application	\$28

Table B – Commercial and Residential Development	
For all commercial and residential developments where applicable.	
Туре	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.	
Туре	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.		
Туре	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.	
Туре	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	
Туре	Fee
Blasting (Licensed blasters in accordance with WAC 296-52 only)	\$275
Temporary Storage	\$193
Public Fireworks Display	
Туре	Fee
Public Display (Licensed pyrotechnic operators in accordance with RCW 70.77 only)	\$275
Temporary Storage	\$193
Retail and Wholesale Fireworks	
Туре	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

Temporary Assembly Membrane Structures, Canoples, 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 Syst	ems
WSFC 105.7.1 required for installation of or modification to an automatic fire-extin	nguishing system.
NFPA 13 and 13R Fire Sprinkler Systems	
Devices are individual parts of an automatic fire extinguishing system including, but	ut not limited to
sprinkler heads, risers, valves, gongs and other such devices. Each part of the syste	em 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, perm	nits or inspections.
NFPA 14 Standpipe Systems	
WSFC 105.7.24 Required for the installation, modification or removal from service system.	e of a standpipe
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 relate jockey pumps, controllers and generators.	d fuel tanks,
Quantity	Fee
Fee per each fire pump	\$286
Private Fire Hydrants	
WSFC 105.7.19 Required for the installation or modification of private fire hydran	ts.

INTERLOCAL AGREEMENT BETWEEN SNOHOMISH REGIONAL FIRE & RESCUE AND THE CITY OF ______ RELATING TO FIRE MARSHAL SERVICES - 22

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	
Туре	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	on 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 feinstalled:	ees also apply for each component	
Condition	Fee	
Replacement	\$160	

INTERLOCAL AGREEMENT BETWEEN SNOHOMISH REGIONAL FIRE & RESCUE AND THE CITY OF ______ RELATING TO FIRE MARSHAL SERVICES - 24

New	\$253

\$506

Fee

Fee

\$253

\$253

\$127

\$253 \$506

\$66

501-1,000 Gallons 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.

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

Type Fee Compressed Gas System \$253

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

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

Table G - Hazardous Materials

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.

Over 1,000 Gallons

(2) Vehicles, Equipment, Facilities, etc.

Residential Fuel Tank Install or Abandonment

Type

Tanks

(1) Pipeline

500 Gallons or Less

501-1.000 Gallons

Over 1,000 Gallons

Liquified 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.		
Туре	Fee	
Pre-Engineered Booth or Tank	\$253	
Site-Built Room, Booth, or Tank	\$506	

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 > 20 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. Fee Type Fee Capacitor Energy Storage System >3 kWh \$500 Energency 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 MSFC 105.7.10 Required to install stationary fuel cell power systems. Type Gas Detection System Stoke Control or Exhaust Systems WSFC 105.7.21 required for the installation of or alteration to smoke control or smoke exhaust systems. Type Gas Detection System <th>Table J – Building Systems and Services</th> <th></th>	Table J – Building Systems and Services	
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Residential PV System \$127	Туре	Fee
		\$127
	•	\$506

High-Piled Combustible Storage	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.		
Туре	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 repa that use CNG, LNG, hydrogen or other lighter-than-air motor fuels.	ir room or booth for vehicles	
Туре	Fee	
	\$253	
Pre-Engineered Motor Vehicle Repair Booth		

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.

Туре	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	

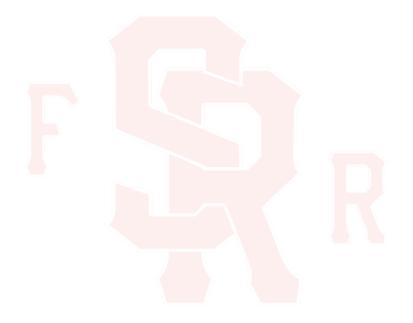
Table O – Administrative and Technology Fees	
Description	Fee
SRFR Administrative Fee	15% of Permit Fee
SRFR Technology Fee	3% of Permit Fee
Reference Only	
City of Lake Stevens Administrative Fee	15% of Permit Fee
City of Lake Stevens Technology Fee	3% of Permit Fee
City of Monroe Administrative Fee	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

NEW BUSINESS

DISCUSSION

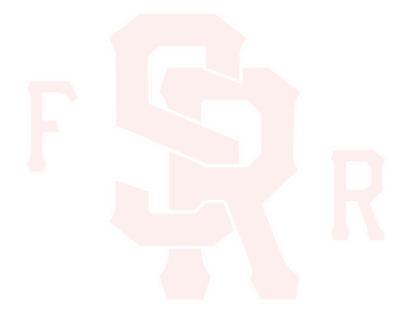




SNOHOMISH REGIONAL FIRE & RESCUE

NEW BUSINESS

ACTION





SNOHOMISH REGIONAL FIRE & RESCUE

EXECUTIVE SESSION

