



COMMISSIONER BOARD MEETING

MAY 11, 2023

5:30 PM

SRFR STATION 31 TRAINING ROOM

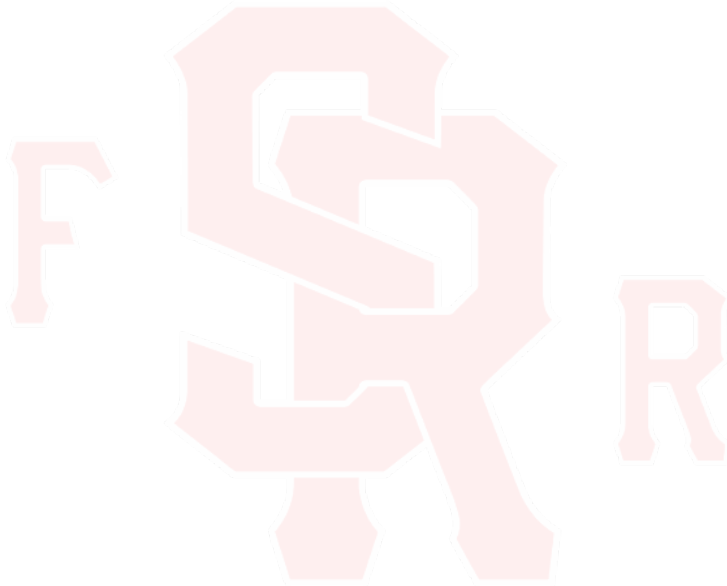
VIA BLUEJEANS

SNOHOMISH REGIONAL FIRE & RESCUE

WASHINGTON



AGENDA





SNOHOMISH REGIONAL FIRE & RESCUE

BOARD OF FIRE COMMISSIONERS MEETING AGENDA

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via BlueJeans

163 Village Court, Monroe, WA 98272

May 11, 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	4/25/23	5/27/23	No
Finance	Elmore	4/27/23	5/30/23	No
Post-Employment Medical	Elmore	9/8/22		
Citizen's Advisory	TBD			
Sno911	Waugh	4/20/23	5/18/23	No
Sno Isle Commissioners	Fay	5/4/23	6/1/23	Yes
Leadership Meeting	Schaub	4/19/23	7/19/23	No
Policy Committee	TBD			

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 23-01102 to 23-01117; (\$669,298.83)

AP Vouchers: 23-01118 to 23-01218; (\$235,842.55)

Approval of Payroll

April 30, 2023 (\$1,197,656.08)

Approval of Minutes

Approve Regular Board Meeting Minutes – April 27, 2023

OLD BUSINESS

Discussion



Action

Resolution 2023-05 Harrison Annexation

NEW BUSINESS

Discussion

Administrative Building: lower floor renovations

Action

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting May 30, 2023, at 1730 hours – Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION: RWC 42.30.110(1)(g) to review the performance of a public employee

ADJOURNMENT



CHIEF'S REPORT





COMMISSIONER REPORTS





CONSENT AGENDA



Snohomish Regional Fire & Rescue Claims Voucher Summary

05/01/2023

Page 1 of 1

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-01102	AFLAC		591.44
23-01103	DEPARTMENT OF RETIREMENT SYSTEMS		407,383.42
23-01104	FIRE 7 FOUNDATION		512.50
23-01105	FIREPAC		1,038.13
23-01106	GENERAL TEAMSTERS UNION LOCAL 38		1,484.00
23-01107	HRA VEBA TRUST		54,982.50
23-01108	IAFF LOCAL 2781		29,887.59
23-01109	IAFF LOCAL 2781 PAC		847.00
23-01110	IAFF LOCAL 2781 RFA		1,072.50
23-01111	MATRIX TRUST COMPANY		19,366.44
23-01112	PAID FAMILY & MEDICAL LEAVE		21,428.22
23-01113	TD AMERITRADE INSTITUTIONAL		388.50
23-01114	VOYA INSTITUTIONAL TRUST CO		97,752.53
23-01115	WASHINGTON STATE SUPPORT REGISTRY		279.25
23-01116	WSCFF FASTPAC		859.81
23-01117	WSCFF-EMP BENEFIT TRUST		31,425.00

Page Total 669,298.83

Cumulative Total 669,298.83



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01307 - 05/11/2023 Board Meeting - KP

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
2189	AJ'S LANDCARE, INC	23-01118						9,308.35
	121215290		Field Mowing/Quarterly Maint. - Fryel	Invoice	04/30/2023	Field Mowing/Quarterly Maint. - Fryel	001-507-522-50-41-00	218.80
	121215291		Landscaping Monthly Maintenance - A	Invoice	04/30/2023	Landscaping Monthly Maintenance - A	001-507-522-50-41-00	884.31
	121215292		Landscaping Monthly Maintenance - S	Invoice	04/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	957.25
	121215293		Landscaping Monthly Maintenance - S	Invoice	04/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	911.66
	121215294		Landscaping Monthly Maintenance - S	Invoice	04/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	944.13
	121215295		Landscaping Monthly Maintenance - S	Invoice	04/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16
	121215296		Landscaping Monthly Maintenance - S	Invoice	04/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	469.63
	121215297		Landscaping Monthly Maintenance - S	Invoice	04/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	854.21
	121215298		Landscaping Monthly Maintenance - S	Invoice	04/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	929.05
	121215299		Landscaping Monthly Maintenance - S	Invoice	04/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	699.11
	121215300		Landscaping Monthly Maintenance - S	Invoice	04/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	700.06
	121215301		Landscaping Monthly Maintenance - S	Invoice	04/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	840.98
0028	ALL BATTERY SALES AND SERVICE	23-01119						74.34
	300-10103768		Shop Supplies	Invoice	08/12/2022	Shop Supplies	050-511-522-60-31-05	74.34
1503	ALLSTREAM BUSINESS US, INC	23-01120						402.46
	19457384		Phone/Fax/Alarm Services - ST 71, 74,	Invoice	05/01/2023	Phone/Fax/Alarm Services - ST 71, 74,	001-513-522-50-42-01	402.46
1503	ALLSTREAM BUSINESS US, INC	23-01121						255.38
	19463116		Phone/Fax/Alarm Services - ST 31	Invoice	05/01/2023	Phone/Fax/Alarm Services - ST 31	001-513-522-50-42-01	255.38
1503	ALLSTREAM BUSINESS US, INC	23-01122						144.23
	19471739		Phone/Fax/Alarm Services - ST 32	Invoice	05/03/2023	Phone/Fax/Alarm Services - ST 32	001-513-522-50-42-01	144.23
0036	ANDGAR MECHANICAL LLC	23-01123						1,896.63
	17557		HVAC Service Call/Repair (New Therm	Invoice	03/31/2023	HVAC Service Call/Repair (New Therm	001-507-522-50-48-00	416.49
	17558		HVAC Service Call/Repair (New Therm	Invoice	03/31/2023	HVAC Service Call/Repair (New Therm	001-507-522-50-48-00	742.10
	17559		HVAC Service Call/Insp. (Flame Sensor	Invoice	03/31/2023	HVAC Service Call/Insp. (Flame Sensor	001-507-522-50-48-00	738.04
0040	ARAMARK UNIFORM SERVICES	23-01124						176.67
	6560186579		Shop Supplies/Uniform Rental/Laundr	Invoice	04/27/2023	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	80.30
	6560186581		Shop Towels, Floor Mat & Mop Supply	Invoice	04/27/2023	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	16.41
	6560190182		Shop Supplies/Uniform Rental/Laundr	Invoice	05/04/2023	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	79.96
2275	ATTORNEY & NOTARY SUPPLY, II	23-01125						230.12
	162282		Notary Supplies (Stamp,Journal,Prvcy	Invoice	04/14/2023	Notary Supplies (Stamp,Journal,Prvcy	001-502-522-10-35-00	95.12
	162291		Notary Training Seminar Registration -	Invoice	04/17/2023	Notary Training Seminar Registration -	001-502-522-45-49-02	135.00

Docket of Claims Register

APPKT01307 - 05/11/2023 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0058	BICKFORD MOTORS INC.	23-01126					800.62
	1246115	Shop Parts	Invoice	04/19/2023	Shop Parts	050-511-522-60-34-01	141.85
	1246172	Shop Parts	Invoice	04/19/2023	Shop Parts	050-511-522-60-34-01	149.35
	1246291	Shop Parts	Invoice	04/20/2023	Shop Parts	050-511-522-60-34-01	9.05
	1246604	Shop Parts	Invoice	04/25/2023	Shop Parts	050-511-522-60-34-01	149.35
	1246643	Shop Parts	Invoice	04/26/2023	Shop Parts	050-511-522-60-34-01	266.96
	1247028	Shop Parts	Invoice	05/02/2023	Shop Parts	050-511-522-60-34-01	126.31
	1247029	Shop Parts	Invoice	05/02/2023	Shop Parts	050-511-522-60-34-01	50.37
	1247049	Shop Parts	Invoice	05/02/2023	Shop Parts	050-511-522-60-34-01	16.78
	CM1244872	Shop Parts	Credit Memo	04/06/2023	Shop Parts	050-511-522-60-34-01	-109.40
2152	BK INDUSTRIES & SOLUTIONS INC	23-01127					2,879.08
	1246	Janitorial Monthly Services - DCYF,Adm	Invoice	05/01/2023	Janitorial Monthly Services - Admin Su	001-507-522-50-41-00	889.25
					Janitorial Monthly Services - DCYF	300-507-522-50-41-00	1,989.83
0062	BLANCHARD ELECTRIC & FLEET S	23-01128					69.99
	316690.TK	Shop Parts	Invoice	02/03/2023	Shop Parts	050-511-522-60-34-01	69.99
0068	BRAD TALLEY	23-01129					4,000.00
	APR2023	EMS Servcs Contract: Medical Supervis	Invoice	05/01/2023	EMS Servcs Contract: Medical Supervis	001-509-522-20-41-02	4,000.00
0070	BRAKE & CLUTCH SUPPLY INC	23-01130					1,772.80
	118425	Shop Parts	Invoice	04/13/2023	Shop Parts	050-511-522-60-34-01	34.95
	118426	Shop Parts	Invoice	04/13/2023	Shop Parts	050-511-522-60-34-01	44.58
	118534	Shop Parts	Invoice	04/18/2023	Shop Parts	050-511-522-60-34-01	110.04
	118656	Shop Parts	Invoice	04/21/2023	Shop Parts	050-511-522-60-34-01	1,549.06
	118944	Shop Parts	Invoice	05/02/2023	Shop Parts	050-511-522-60-34-01	34.17
0073	BRAUN NORTHWEST INC	23-01131					63.89
	34397	Shop Parts	Invoice	04/13/2023	Shop Parts	050-511-522-60-34-01	63.89
0077	BRYSON SALES & SERVICE	23-01132					116.19
	100-295382	Shop Parts	Invoice	03/07/2023	Shop Parts	050-511-522-60-34-01	116.19
2195	CASCADE MAILING	23-01133					10,498.15
	2336489-1	Spring 2023 Newsletter Printing	Invoice	04/21/2023	Spring 2023 Newsletter Printing	001-515-522-30-49-01	10,498.15
0095	CENTRAL SUPPLY INTERNATIONAL	23-01134					171.00
	1792	Shop Parts	Invoice	02/28/2023	Shop Parts	050-511-522-60-34-01	171.00
0096	CENTRAL WELDING SUPPLY	23-01135					2,053.80
	RN04232257	Oxygen Cylinder Rental (Inventory)	Invoice	04/30/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	255.96
	RN04232258	Oxygen Cylinder Rental (Inventory)	Invoice	04/30/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	163.91
	RN04232259	Oxygen Cylinder Rental (Inventory)	Invoice	04/30/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	196.30
	RN04234546	Oxygen Cylinder Rental (Inventory)	Invoice	04/30/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	532.88
	RN04234547	Oxygen Cylinder Rental (Inventory)	Invoice	04/30/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	67.36
	SP 892209	Oxygen Cylinder Rental (Inventory)	Invoice	04/26/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	189.87
	SP 892506	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	05/03/2023	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	129.18
	WV 216788	Oxygen Cylinder Exchange/Re-Fill (x9)	Invoice	04/27/2023	Oxygen Cylinder Exchange/Re-Fill (x9)	001-509-522-20-45-00	518.34

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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
0110	CITY OF MONROE ST32-APR23	23-01136 Water & Stormwater - ST 32	Invoice	05/02/2023	Water & Stormwater - ST 32	001-507-522-50-47-02	146.53 146.53
0110	CITY OF MONROE ST31IRR-APR23	23-01137 Water (Irrigation Meter) - ST 31	Invoice	05/02/2023	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	36.19 36.19
0110	CITY OF MONROE ADMIN-APR23	23-01138 Water, Stormwater & Sewer - Admin B	Invoice	05/02/2023	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	445.33 66.80 378.53
0110	CITY OF MONROE ST31-APR23	23-01139 Water, Stormwater & Sewer - ST 31	Invoice	05/02/2023	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	739.29 739.29
0112	CLEARFLY COMMUNICATIONS INV507692	23-01140 Phone/Fax Services - Admin Bldg, ST 3	Invoice	05/01/2023	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	753.20 753.20
0127	COMDATA INC. 20390017	23-01141 Apparatus Fuel	Invoice	05/01/2023	Apparatus Fuel - EMS Apparatus Fuel - Suppression	001-509-522-20-32-00 001-504-522-20-32-00	2,406.17 1,203.09 1,203.08
0136	COURIERWEST 7554	23-01142 Mail Courier Monthly Service (April 20	Invoice	04/01/2023	Mail Courier Monthly Service (April 20	001-502-522-10-41-01	2,122.88 2,122.88
0139	CROSS VALLEY WATER DISTRICT 3051860	23-01143 Water - ST 33	Invoice	04/30/2023	Water - ST 33	001-507-522-50-47-02	758.58 758.58
0139	CROSS VALLEY WATER DISTRICT 3051858	23-01144 Water - ST 71	Invoice	04/30/2023	Water - ST 71	001-507-522-50-47-02	880.41 880.41
0139	CROSS VALLEY WATER DISTRICT 3051859	23-01145 Water - ST 74/Logistics Bldg	Invoice	04/30/2023	Water - ST 74/Logistics Bldg	001-507-522-50-47-02	307.42 307.42
1600	DIRECTV, LLC 050747001X230502	23-01146 Cable/TV Services - ST 33	Invoice	05/02/2023	Cable/TV Services - ST 33	001-513-522-50-42-01	125.30 125.30
0164	DRUG FREE BUSINESS 441206	23-01147 Random Drug Test (x2) (Shop)	Invoice	04/28/2023	Random Drug Test (x2) (Shop)	050-511-522-60-41-06	108.00 108.00
0178	EMERALD SERVICES, INC 91508368	23-01148 Hazardous Materials Disposal (Shop)	Invoice	04/21/2023	Hazardous Materials Disposal (Shop)	050-511-522-60-41-03	68.25 68.25
0212	FIRSTWATCH FW110166	23-01149 FirstPass & FOAM Modules Monthly St	Invoice	05/03/2023	FirstPass & FOAM Modules Monthly St	001-509-522-20-49-02	635.00 635.00
2145	FP MAILING SOLUTIONS RI105736552	23-01150 Postage Machine Lease (Quarterly)	Invoice	04/21/2023	Postage Machine Lease (Quarterly)	001-512-591-22-70-00	154.25 154.25
0222	FREIGHTLINER NORTHWEST PC304013152;01	23-01151 Shop Parts	Invoice	04/18/2023	Shop Parts	050-511-522-60-34-01	449.96 449.96
1571	GENERAL FIRE APPARATUS 16384	23-01152 Shop Parts	Invoice	04/24/2023	Shop Parts	050-511-522-60-34-01	60.40 60.40

Docket of Claims Register

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	Payable Number	Payable Description					Distribution Amount
0238	GRAINGER	23-01153					5,935.56
	9692124283	Station Operating Supplies	Invoice	05/01/2023	Station Operating Supplies	001-507-522-50-31-00	123.48
	9693577398	Station Operating Supplies	Invoice	05/02/2023	Station Operating Supplies	001-507-522-50-31-00	124.08
	9694040974	Station Operating Supplies	Invoice	05/02/2023	Station Operating Supplies	001-507-522-50-31-00	298.19
	9694040982	Station Operating Supplies	Invoice	05/02/2023	Station Operating Supplies	001-507-522-50-31-00	289.70
	9694040990	Station Operating Supplies	Invoice	05/02/2023	Station Operating Supplies	001-507-522-50-31-00	298.19
	9694041006	Station Operating Supplies	Invoice	05/02/2023	Station Operating Supplies	001-507-522-50-31-00	298.46
	9694041014	Station Operating Supplies	Invoice	05/02/2023	Station Operating Supplies	001-507-522-50-31-00	297.64
	9694232381	Station Operating Supplies	Invoice	05/02/2023	Station Operating Supplies	001-507-522-50-31-00	187.09
	9694232407	Station Operating Supplies	Invoice	05/02/2023	Station Operating Supplies	001-507-522-50-31-00	123.74
	9694320202	Station Operating Supplies	Invoice	05/02/2023	Station Operating Supplies	001-507-522-50-31-00	333.01
	9694320210	Station Operating Supplies	Invoice	05/02/2023	Station Operating Supplies	001-507-522-50-31-00	589.71
	9694320228	Station Operating Supplies	Invoice	05/02/2023	Station Operating Supplies	001-507-522-50-31-00	211.07
	9694320236	Station Operating Supplies	Invoice	05/02/2023	Station Operating Supplies	001-507-522-50-31-00	264.01
	9694320244	Station Operating Supplies	Invoice	05/02/2023	Station Operating Supplies	001-507-522-50-31-00	314.85
	9694663296	Station Operating Supplies	Invoice	05/03/2023	Station Operating Supplies	001-507-522-50-31-00	61.99
	9696509844	Station Operating Supplies	Invoice	05/04/2023	Station Operating Supplies	001-507-522-50-31-00	411.87
	9696509851	Station Operating Supplies	Invoice	05/04/2023	Station Operating Supplies	001-507-522-50-31-00	149.10
	9696509869	Station Operating Supplies	Invoice	05/04/2023	Station Operating Supplies	001-507-522-50-31-00	177.69
	9696519041	Station Operating Supplies	Invoice	05/04/2023	Station Operating Supplies	001-507-522-50-31-00	149.10
	9697412808	Station Operating Supplies	Invoice	05/04/2023	Station Operating Supplies	001-507-522-50-31-00	416.92
	9697412816	Station Operating Supplies	Invoice	05/04/2023	Station Operating Supplies	001-507-522-50-31-00	815.67
1690	GRAY MANUFACTURING COMPA	23-01154					516.77
	955807	Shop Tools & Equipment Repair/Maint	Invoice	04/17/2023	Shop Tools & Equipment Repair/Maint	050-511-522-60-48-01	271.59
	956269	Shop Tools & Equipment Repair/Maint	Invoice	04/24/2023	Shop Tools & Equipment Repair/Maint	050-511-522-60-48-01	245.18
0241	GRAYBAR ELECTRIC COMPANY IN	23-01155					92.99
	9331683739	Shop Parts	Invoice	04/13/2023	Shop Parts	050-511-522-60-34-01	79.04
	9331703424	Shop Parts	Invoice	04/14/2023	Shop Parts	050-511-522-60-34-01	13.95
2226	GREENSHIELDS INDUSTRIAL SUP	23-01156					39.95
	130526	Shop Parts	Invoice	05/01/2023	Shop Parts	050-511-522-60-34-01	39.95
0260	HUGHES FIRE EQUIPMENT	23-01157					1,313.72
	590209	Shop Parts	Invoice	04/04/2023	Shop Parts	050-511-522-60-34-01	405.26
	590615	Shop Parts	Invoice	04/14/2023	Shop Parts	050-511-522-60-34-01	300.95
	591150	Shop Parts	Invoice	04/27/2023	Shop Parts	050-511-522-60-34-01	607.51
1878	IMS ALLIANCE	23-01158					19.15
	23-1284	Passport Tag Collectors	Invoice	04/27/2023	Passport Tag Collectors	001-504-522-20-31-01	19.15
0276	IRON MOUNTAIN INC	23-01159					816.18
	202716534	OffSite Server Data Storage Services (N	Invoice	04/30/2023	OffSite Server Data Storage Services (N	001-513-522-10-41-04	816.18
0277	ISOUTSOURCE	23-01160					19,024.48
	CW280085	IT Services	Invoice	04/30/2023	IT Services	001-513-522-10-41-04	770.00
	CW280492	IT Services	Invoice	04/30/2023	IT Services	001-513-522-10-41-04	18,254.48

Docket of Claims Register

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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
0312	KENNY'S TRUCK PARTS & REPAIR 68292	23-01161 Shop Parts	Invoice	05/03/2023	Shop Parts	050-511-522-60-34-01	1.30 1.30
0313	KENT D. BRUCE CO., LLC 13345	23-01162 Shop Parts	Invoice	04/04/2023	Shop Parts	050-511-522-60-34-01	3,523.75 449.63
	13358	Shop Parts	Invoice	04/06/2023	Shop Parts	050-511-522-60-34-01	718.42
	13379	Shop Parts	Invoice	04/07/2023	Shop Parts	050-511-522-60-34-01	845.60
	13383	Shop Parts	Invoice	04/10/2023	Shop Parts	050-511-522-60-34-01	90.73
	13414	Shop Parts	Invoice	04/13/2023	Shop Parts	050-511-522-60-34-01	1,419.37
0332	KUSSMAUL ELECTRONICS CO INC 0000227692	23-01163 Shop Parts	Invoice	04/10/2023	Shop Parts	050-511-522-60-34-01	812.06 812.06
0349	L.N. CURTIS & SONS INV693638	23-01164 Shop Parts	Invoice	04/07/2023	Shop Parts	050-511-522-60-34-01	181.34 181.34
1879	LAKE STEVENS SEWER DISTRICT ST82-MAY23	23-01165 Sewer - ST 82 (Account 3655.01)	Invoice	05/01/2023	Sewer - ST 82	001-507-522-50-47-02	198.00 198.00
1879	LAKE STEVENS SEWER DISTRICT ST81-MAY23	23-01166 Sewer - ST 81 (Account 6681.01)	Invoice	05/01/2023	Sewer - ST 81	001-507-522-50-47-02	99.00 99.00
1596	LEMAY MOBILE SHREDDING 4793025S185	23-01167 OnSite Mobile Shredding Services - ST	Invoice	05/01/2023	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	153.00 51.00
	4793026S185	OnSite Mobile Shredding Services - Ad	Invoice	05/01/2023	OnSite Mobile Shredding Services - Ad	001-502-522-10-41-01	51.00
	4793027S185	OnSite Mobile Shredding Services - ST	Invoice	05/01/2023	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	51.00
0348	LIZ LOOMIS PUBLIC AFFAIRS SRF-0523	23-01168 Public Affairs Support/Marketing Servi	Invoice	05/01/2023	Public Affairs Support/Marketing Servi	001-502-522-10-41-01	6,000.00 6,000.00

Docket of Claims Register

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE	23-01169					9,266.76
	921799	Shop Parts	Invoice	04/03/2023	Shop Parts	050-511-522-60-34-01	33.90
	921815	Shop Parts	Invoice	04/03/2023	Shop Parts	050-511-522-60-34-01	4.62
	921820	Shop Parts	Invoice	04/03/2023	Shop Parts	050-511-522-60-34-01	7.65
	921862	Shop Parts	Invoice	04/03/2023	Shop Parts	050-511-522-60-34-01	55.40
	921900	Shop Parts	Invoice	04/03/2023	Shop Parts	050-511-522-60-34-01	26.81
	922010	Shop Parts	Invoice	04/04/2023	Shop Parts	050-511-522-60-34-01	322.57
	922011	Shop Parts	Invoice	04/04/2023	Shop Parts	050-511-522-60-34-01	236.06
	922018	Shop Parts	Invoice	04/04/2023	Shop Parts	050-511-522-60-34-01	59.64
	922035	Shop Parts	Invoice	04/04/2023	Shop Parts	050-511-522-60-34-01	108.74
	922045	Shop Parts	Invoice	04/04/2023	Shop Parts	050-511-522-60-34-01	277.70
	922054	Shop Parts	Credit Memo	04/04/2023	Shop Parts	050-511-522-60-34-01	-168.48
	922113	Shop Parts	Invoice	04/05/2023	Shop Parts	050-511-522-60-34-01	158.89
	922160	Shop Supplies	Invoice	04/05/2023	Shop Supplies	050-511-522-60-31-05	31.72
	922182	Shop Parts	Invoice	04/05/2023	Shop Parts	050-511-522-60-34-01	57.19
	922245	Shop Parts	Invoice	04/06/2023	Shop Parts	050-511-522-60-34-01	28.00
	922328	Shop Parts	Invoice	04/06/2023	Shop Parts	050-511-522-60-34-01	193.94
	922424	Shop Parts	Invoice	04/07/2023	Shop Parts	050-511-522-60-34-01	3.93
	922467	Shop Parts	Invoice	04/07/2023	Shop Parts	050-511-522-60-34-01	34.99
	922705	Shop Parts	Invoice	04/11/2023	Shop Parts	050-511-522-60-34-01	36.97
	922716	Shop Parts	Invoice	04/11/2023	Shop Parts	050-511-522-60-34-01	5.52
	922725	Shop Parts	Invoice	04/11/2023	Shop Parts	050-511-522-60-34-01	282.39
	922726	Shop Parts	Invoice	04/11/2023	Shop Parts	050-511-522-60-34-01	93.14
	922749	Shop Parts	Invoice	04/11/2023	Shop Parts	050-511-522-60-34-01	6.88
	922884	Air Hose Fitting (Coupler) - ST 32	Invoice	04/12/2023	Air Hose Fitting (Coupler) - ST 32	001-507-522-50-35-00	14.27
	922926	Shop Parts	Invoice	04/12/2023	Shop Parts	050-511-522-60-34-01	529.76
	922936	Shop Parts	Invoice	04/12/2023	Shop Parts	050-511-522-60-34-01	6.80
	923018	Shop Parts	Invoice	04/13/2023	Shop Parts	050-511-522-60-34-01	179.84
	923075	Shop Parts	Invoice	04/13/2023	Shop Parts	050-511-522-60-34-01	6.08
	923120	Shop Parts	Invoice	04/14/2023	Shop Parts	050-511-522-60-34-01	25.87
	923131	Shop Parts	Credit Memo	04/14/2023	Shop Parts	050-511-522-60-34-01	-141.26
	923139	Shop Parts	Invoice	04/14/2023	Shop Parts	050-511-522-60-34-01	37.54
	923475	Shop Parts	Invoice	04/17/2023	Shop Parts	050-511-522-60-34-01	1,885.14
	923486	Shop Parts	Invoice	04/17/2023	Shop Parts	050-511-522-60-34-01	25.67
	923543	Shop Parts	Invoice	04/18/2023	Shop Parts	050-511-522-60-34-01	553.30
	923589	Shop Parts	Invoice	04/18/2023	Shop Parts	050-511-522-60-34-01	34.99
	923626	Shop Parts	Credit Memo	04/18/2023	Shop Parts	050-511-522-60-34-01	-135.07
	923627	Shop Parts	Credit Memo	04/18/2023	Shop Parts	050-511-522-60-34-01	-153.55
	923628	Shop Parts	Credit Memo	04/18/2023	Shop Parts	050-511-522-60-34-01	-53.74
	923659	Shop Parts	Invoice	04/19/2023	Shop Parts	050-511-522-60-34-01	203.11
	923665	Shop Parts	Invoice	04/19/2023	Shop Parts	050-511-522-60-34-01	203.11
	923676	Shop Parts	Invoice	04/19/2023	Shop Parts	050-511-522-60-34-01	82.84
	923692	Air Hose Coupler Adapter (L33)	Invoice	04/19/2023	Air Hose Coupler Adapter (L33)	001-504-522-20-35-00	6.55

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	923761	Shop Parts	Invoice	04/19/2023	Shop Parts	050-511-522-60-34-01	41.66
	923800	Shop Parts	Invoice	04/20/2023	Shop Parts	050-511-522-60-34-01	15.31
	923822	Shop Parts	Invoice	04/20/2023	Shop Parts	050-511-522-60-34-01	20.83
	923874	Shop Parts	Credit Memo	04/20/2023	Shop Parts	050-511-522-60-34-01	-19.69
	923894	Shop Parts	Invoice	04/20/2023	Shop Parts	050-511-522-60-34-01	63.41
	923899	Shop Parts	Invoice	04/20/2023	Shop Parts	050-511-522-60-34-01	32.47
	923925	Shop Parts	Invoice	04/21/2023	Shop Parts	050-511-522-60-34-01	39.15
	924008	Shop Parts	Invoice	04/21/2023	Shop Parts	050-511-522-60-34-01	200.04
	924215	Shop Parts	Invoice	04/24/2023	Shop Parts	050-511-522-60-34-01	97.92
	924250	Shop Parts	Credit Memo	04/24/2023	Shop Parts	050-511-522-60-34-01	-115.94
	924252	Shop Parts	Invoice	04/24/2023	Shop Parts	050-511-522-60-34-01	10.92
	924256	Shop Parts	Invoice	04/24/2023	Shop Parts	050-511-522-60-34-01	115.55
	924258	Shop Parts	Credit Memo	04/24/2023	Shop Parts	050-511-522-60-34-01	-29.54
	924262	Shop Parts	Invoice	04/24/2023	Shop Parts	050-511-522-60-34-01	22.12
	924318	Shop Supplies	Invoice	04/24/2023	Shop Supplies	050-511-522-60-31-05	11.25
	924442	Shop Parts	Invoice	04/25/2023	Shop Parts	050-511-522-60-34-01	217.43
	924476	Shop Parts	Invoice	04/25/2023	Shop Parts	050-511-522-60-34-01	70.88
	924484	Shop Parts	Invoice	04/25/2023	Shop Parts	050-511-522-60-34-01	70.88
	924515	Shop Parts	Credit Memo	04/26/2023	Shop Parts	050-511-522-60-34-01	-19.69
	924531	Shop Parts	Invoice	04/26/2023	Shop Parts	050-511-522-60-34-01	6.80
	924547	Shop Parts	Invoice	04/26/2023	Shop Parts	050-511-522-60-34-01	1,966.09
	924579	Shop Parts	Invoice	04/26/2023	Shop Parts	050-511-522-60-34-01	166.82
	924584	Shop Parts	Invoice	04/26/2023	Shop Parts	050-511-522-60-34-01	80.69
	924587	Shop Parts	Invoice	04/26/2023	Shop Parts	050-511-522-60-34-01	44.84
	924592	Shop Parts	Invoice	04/26/2023	Shop Parts	050-511-522-60-34-01	40.14
	924603	Shop Parts	Invoice	04/26/2023	Shop Parts	050-511-522-60-34-01	16.73
	924620	Shop Parts	Invoice	04/26/2023	Shop Parts	050-511-522-60-34-01	218.57
	924625	Shop Parts	Credit Memo	04/26/2023	Shop Parts	050-511-522-60-34-01	-19.68
	924660	Shop Parts	Invoice	04/27/2023	Shop Parts	050-511-522-60-34-01	32.58
	924699	Shop Parts	Invoice	04/27/2023	Shop Parts	050-511-522-60-34-01	13.17
	924703	Shop Parts	Invoice	04/27/2023	Shop Parts	050-511-522-60-34-01	26.21
	924720	Shop Parts	Invoice	04/27/2023	Shop Parts	050-511-522-60-34-01	74.85
	924723	Shop Parts	Invoice	04/27/2023	Shop Parts	050-511-522-60-34-01	23.53
	924728	Shop Parts	Credit Memo	04/27/2023	Shop Parts	050-511-522-60-34-01	-218.57
	924731	Shop Parts	Invoice	04/27/2023	Shop Parts	050-511-522-60-34-01	9.00
	924735	Shop Parts	Invoice	04/27/2023	Shop Parts	050-511-522-60-34-01	344.84
	924782	Shop Parts	Invoice	04/27/2023	Shop Parts	050-511-522-60-34-01	843.41
	924794	Shop Parts	Invoice	04/28/2023	Shop Parts	050-511-522-60-34-01	15.31
	924820	Shop Parts	Credit Memo	04/28/2023	Shop Parts	050-511-522-60-34-01	-317.04
	924852	Shop Parts	Invoice	04/28/2023	Shop Parts	050-511-522-60-34-01	12.57
	924892	Shop Parts	Credit Memo	04/28/2023	Shop Parts	050-511-522-60-34-01	-168.48
0413	NORTH COAST ELECTRIC COMPA	23-01170					183.09
	S012445262.001	Shop Parts	Invoice	03/08/2023	Shop Parts	050-511-522-60-34-01	183.09

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2011	NORTHWEST FIBER, LLC	23-01171					1,371.04
	ADMIN-APRMAY23	Fire Alarm Phone Lines/Connection - A	Invoice	04/28/2023	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	177.07
	NB-APRMAY23	Phone/Fax/Alarm Services - ST 81, 82,	Invoice	04/16/2023	Phone/Fax/Alarm Services - ST 81, 82,	001-513-522-50-42-01	1,193.97
0451	PACIFIC POWER BATTERIES	23-01172					314.66
	17141690	Shop Parts	Invoice	04/27/2023	Shop Parts	050-511-522-60-34-01	294.38
	17141785	Shop Parts	Invoice	05/02/2023	Shop Parts	050-511-522-60-34-01	20.28
0466	PETROCARD, INC.	23-01173					2,588.82
	C173407	OnSite Mobile Fueling Service - ST 71,	Invoice	05/03/2023	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	1,294.41
						001-509-522-20-32-00	1,294.41
0484	PURCELL TIRE & SERVICE CENTEF	23-01174					583.05
	24260208	Shop Parts	Invoice	04/19/2023	Shop Parts	050-511-522-60-34-01	583.05
0494	REPUBLIC SERVICES #197	23-01175					102.40
	0197-003136104	Recycling - ST 32	Invoice	04/30/2023	Recycling - ST 32	001-507-522-50-47-04	102.40
0494	REPUBLIC SERVICES #197	23-01176					110.47
	0197-003135808	Refuse - ST 32	Invoice	04/30/2023	Refuse - ST 32	001-507-522-50-47-04	110.47
0494	REPUBLIC SERVICES #197	23-01177					762.43
	0197-003135735	Recycling - ST 31	Invoice	04/30/2023	Recycling - ST 31	001-507-522-50-47-04	762.43
0494	REPUBLIC SERVICES #197	23-01178					319.15
	0197-003135031	Refuse - ST 31	Invoice	04/30/2023	Refuse - ST 31	001-507-522-50-47-04	319.15
0494	REPUBLIC SERVICES #197	23-01179					262.08
	0197-003135755	Refuse - Admin Building	Invoice	04/30/2023	Refuse - Admin Building	001-507-522-50-47-04	39.31
						300-507-522-50-47-00	222.77
0517	S & P DESIGN INC	23-01180					1,331.40
	13530	Uniform Polos, Cardigan Sweater, Jacke	Invoice	04/10/2023	Uniform Polos, Cardigan Sweater, Jacke	001-504-522-20-31-07	660.78
	13531	Uniform Cardign Sweatr (x3),Trench Ja	Invoice	04/10/2023	Uniform Cardign Sweatr (x3),Trench Ja	001-504-522-20-31-07	536.06
	13532	Uniform Cardigan Sweater, Shirt (x2) (F	Invoice	04/10/2023	Uniform Cardigan Sweater, Shirt (x2) (F	001-504-522-20-31-07	134.56
0536	SEQUOYAH NETWORK SERVICES	23-01181					8,943.60
	1539	Locution System Upgrade/Replacemnt	Invoice	03/20/2023	Locution System Upgrade/Replacemnt	303-507-594-50-63-00	8,943.60
0543	SIKORA ASSOCIATES LLC	23-01182					1,000.00
	CLT WORKSHOP-MAY23	Culture Leadership Team Offsite Works	Invoice	04/05/2023	Culture Leadership Team Offsite Works	001-502-522-10-41-01	1,000.00
0544	SILVER LAKE WATER	23-01183					176.80
	ST77FM-APR23	Water (Fire Meter) - ST 77	Invoice	04/30/2023	Water (Fire Meter) - ST 77	001-507-522-50-47-02	176.80
0544	SILVER LAKE WATER	23-01184					128.90
	ST77-APR23	Water & Sewer - ST 77	Invoice	04/30/2023	Water & Sewer - ST 77	001-507-522-50-47-02	128.90
2273	SKY POWER WASH	23-01185					2,989.90
	4873	Roof & Gutter Cleaning - ST 77	Invoice	03/29/2023	Roof & Gutter Cleaning - ST 77	001-507-522-50-48-00	1,512.75
	4881	Roof & Gutter Cleaning - ST 73	Invoice	03/30/2023	Roof & Gutter Cleaning - ST 73	001-507-522-50-48-00	1,477.15

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0550	SMARSH INC INV-90892	23-01186 Electronic Communications Archiving S	Invoice	03/31/2023	Electronic Communications Archiving S	001-513-522-10-41-04	232.02 124.50
	INV-96525	Electronic Communications Archiving S	Invoice	04/30/2023	Electronic Communications Archiving S	001-513-522-10-41-04	107.52
1547	SNOHOMISH COUNTY 911 5928	23-01187 Monthly Dispatch Services (Assessmen	Invoice	05/01/2023	Monthly Dispatch Services (Assessmen	001-504-528-00-41-00 001-509-528-00-41-00	89,364.84 16,609.73 66,438.94
	5935	Monthly EPCR	Invoice	05/01/2023	Monthly Electronic Patient Care Repor	001-509-522-20-49-02	1,158.27
	5969	Pre-Incidnt Plng Platfrm (First Due Suit	Invoice	05/01/2023	Pre-Incidnt Plng Platfrm (First Due Suit	001-516-522-30-49-04	1,770.22
	5982	Managed Laptop Leases (Monthly)	Invoice	05/01/2023	Managed Laptop Leases (Monthly)	303-504-591-22-70-00 303-509-591-22-70-00	1,362.52 2,025.16
0565	SNOHOMISH COUNTY PUD 106025584	23-01188 Electricity - ST 32	Invoice	04/25/2023	Electricity - ST 32	001-507-522-50-47-01	277.36 277.36
0565	SNOHOMISH COUNTY PUD 112600790	23-01189 Electricity - ST 83	Invoice	04/28/2023	Electricity - ST 83	001-507-522-50-47-01	381.82 381.82
0565	SNOHOMISH COUNTY PUD 138909587	23-01190 Electricity - ST 33	Invoice	04/24/2023	Electricity - ST 33	001-507-522-50-47-01	1,018.88 1,018.88
0565	SNOHOMISH COUNTY PUD 106023083	23-01191 Electricity - ST 74/Logistics Bldg	Invoice	04/20/2023	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	100.27 100.27
0565	SNOHOMISH COUNTY PUD 122502734	23-01192 Electricity - ST 71	Invoice	04/27/2023	Electricity - ST 71	001-507-522-50-47-01	1,266.40 1,266.40
0572	SPEEDWAY CHEVROLET 137616	23-01193 Shop Parts	Invoice	04/15/2023	Shop Parts	050-511-522-60-34-01	1,413.31 34.98
	137656	Shop Parts	Invoice	04/25/2023	Shop Parts	050-511-522-60-34-01	541.81
	137675	Shop Parts	Invoice	04/18/2023	Shop Parts	050-511-522-60-34-01	366.21
	137695	Shop Parts	Invoice	04/19/2023	Shop Parts	050-511-522-60-34-01	13.53
	137755	Shop Parts	Invoice	04/26/2023	Shop Parts	050-511-522-60-34-01	345.70
	137782	Shop Parts	Invoice	04/28/2023	Shop Parts	050-511-522-60-34-01	111.08
2057	SPRAGUE PEST SOLUTIONS 5075685	23-01194 Monthly Pest Control Servcs - ST 74/Lc	Invoice	04/21/2023	Monthly Pest Control Servcs - ST 74/Lc	001-507-522-50-41-00	694.51 99.19
	5075688	Monthly Pest Control Services - ST 83	Invoice	04/29/2023	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	99.19
	5075690	Monthly Pest Control Services - ST 77	Invoice	04/21/2023	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	99.19
	5075692	Monthly Pest Control Services - ST 71	Invoice	04/21/2023	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	99.19
	5075693	Monthly Pest Control Services - ST 33	Invoice	04/21/2023	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	99.19
	5075694	Monthly Pest Control Services - ST 32	Invoice	04/21/2023	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	99.28
	5075695	Monthly Pest Control Services - ST 31	Invoice	04/21/2023	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	99.28

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1933	STAPLES CREDIT PLAN	23-01195					389.42
	3235193061	Telephone Handset Coiled Cord	Invoice	03/02/2023	Telephone Handset Coiled Cord	001-513-522-10-35-00	11.26
	3235193571	Business Card Holder	Invoice	03/02/2023	Business Card Holder	001-502-522-10-35-00	5.46
	3237818531	Wireless Phone Headset (Admin)	Invoice	03/07/2023	Wireless Phone Headset (Admin)	001-513-522-10-35-00	316.17
	3245921241	Highlighters, 2x4" Velcro Strips (Loop &)	Invoice	03/22/2023	Highlighters, 2x4" Velcro Strips (Loop &)	001-502-522-10-31-00	12.88
	3247365381	Hand Soap (x10) (Admin Bldg)	Invoice	03/24/2023	Hand Soap (x10) (Admin Bldg)	001-507-522-50-31-00	43.65
2184	STERICYCLE, INC.	23-01196					114.26
	3006460375	Biohazardous/Medical Waste Disposal	Invoice	04/30/2023	Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	114.26
2194	TRUCKVAULT, INC	23-01197					347.35
	255332	Shop Parts	Invoice	04/18/2023	Shop Parts	050-511-522-60-34-01	347.35
0610	TRUE NORTH EMERGENCY EQUIP	23-01198					3,323.96
	A14259	Shop Parts	Invoice	04/17/2023	Shop Parts	050-511-522-60-34-01	126.51
	A14260	Shop Parts	Invoice	04/17/2023	Shop Parts	050-511-522-60-34-01	216.30
	A14325	Shop Parts	Invoice	04/20/2023	Shop Parts	050-511-522-60-34-01	2,881.59
	A14385	Shop Parts	Invoice	04/27/2023	Shop Parts	050-511-522-60-34-01	38.16
	A14393	Shop Parts	Invoice	04/28/2023	Shop Parts	050-511-522-60-34-01	61.40
0633	VERIZON WIRELESS SERVICES LLC	23-01199					5,479.97
	9932577132	District Mifi Plans	Invoice	04/15/2023	District Mifi Plans	001-513-522-10-42-00	5,479.97
0646	WASHINGTON FIRE CHIEFS	23-01200					3,600.00
	1555	2023 WFC Admin Support Conference	Invoice	05/03/2023	2023 WFC Admin Support Conference	001-507-522-45-49-02	400.00
					2023 WFC Admin Support Conference	001-502-522-45-49-02	1,200.00
					2023 WFC Admin Support Conference	001-503-522-45-49-02	2,000.00
0639	WASHINGTON FIRE COMMISSION	23-01201					1,680.00
	200001272	2023 WFC Spring Seminr Series Regis	Invoice	05/03/2023	2023 WFC Spring Seminr Series Regis	001-502-522-45-49-02	210.00
					2023 WFC Spring Seminr Series Regis	001-501-522-45-49-01	1,470.00
0648	WASTE MANAGEMENT NORTH	23-01202					187.07
	1370289-2677-2	Refuse - ST 71	Invoice	05/01/2023	Refuse - ST 71	001-507-522-50-47-04	187.07
0648	WASTE MANAGEMENT NORTH	23-01203					207.41
	1372356-2677-7	Refuse - ST 33	Invoice	05/01/2023	Refuse - ST 33	001-507-522-50-47-04	207.41
0648	WASTE MANAGEMENT NORTH	23-01204					280.90
	1370503-2677-6	Refuse & Recycle - ST 77	Invoice	05/01/2023	Refuse & Recycle - ST 77	001-507-522-50-47-04	280.90
0648	WASTE MANAGEMENT NORTH	23-01205					516.31
	1370803-2677-0	Recycling - Admin Bldg	Invoice	05/01/2023	Recycling - Admin Bldg	001-507-522-50-47-04	77.45
						300-507-522-50-47-00	438.86
0648	WASTE MANAGEMENT NORTH	23-01206					417.96
	1372357-2677-5	Recycling - ST 33	Invoice	05/01/2023	Recycling - ST 33	001-507-522-50-47-04	417.96
0648	WASTE MANAGEMENT NORTH	23-01207					506.64
	1370713-2677-1	Recycling - ST 71	Invoice	05/01/2023	Recycling - ST 71	001-507-522-50-47-04	506.64

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0648	WASTE MANAGEMENT NORTHM 1370714-2677-9	23-01208 Recycling - ST 72	Invoice	05/01/2023	Recycling - ST 72	001-507-522-50-47-04	202.32 202.32
0648	WASTE MANAGEMENT NORTHM 0965724-4968-2	23-01209 Recycling - ST 81	Invoice	05/01/2023	Recycling - ST 81	001-507-522-50-47-04	183.81 183.81
0648	WASTE MANAGEMENT NORTHM 9374165-4968-4	23-01210 Refuse & Recycle - ST 83	Invoice	05/01/2023	Refuse & Recycle - ST 83	001-507-522-50-47-04	230.34 230.34
0648	WASTE MANAGEMENT NORTHM 1370430-2677-2	23-01211 Refuse & Recycle - ST 74/Logistics Bldg	Invoice	05/01/2023	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	421.37 421.37
0648	WASTE MANAGEMENT NORTHM 0965725-4968-9	23-01212 Refuse - ST 81	Invoice	05/01/2023	Refuse - ST 81	001-507-522-50-47-04	172.87 172.87
0648	WASTE MANAGEMENT NORTHM 1370288-2677-4	23-01213 Refuse - ST 72	Invoice	05/01/2023	Refuse - ST 72	001-507-522-50-47-04	117.54 117.54
0648	WASTE MANAGEMENT NORTHM 0965478-4968-5	23-01214 Refuse & Recycle - ST 82	Invoice	05/01/2023	Refuse & Recycle - ST 82	001-507-522-50-47-04	309.83 309.83
0648	WASTE MANAGEMENT NORTHM 1371155-2677-4	23-01215 Refuse & Recycle - ST 73	Invoice	05/01/2023	Refuse & Recycle - ST 73	001-507-522-50-47-04	249.60 249.60
0651	WAVE 132631801-0010134	23-01216 Fiber Optic Connections & Internet/Ca	Invoice	05/01/2023	Fiber Optic Connctn - The Cnty,ST31-3: Internet & Cable/TV Services - ST 74 (L	001-513-522-50-42-01 001-513-522-50-42-01	7,055.92 6,904.94 150.98
0657	WELLSPRING FAMILY SERVICES E 287640	23-01217 Employee Assistance Program Monthly	Invoice	04/30/2023	Employee Assistance Program Monthly	001-510-522-20-20-15	470.90 470.90
0665	WHELEN ENGINEERING COMPAN 287209 290256	23-01218 Shop Parts Shop Parts	Invoice Invoice	04/25/2023 05/01/2023	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	354.73 201.19 153.54
Total Claims: 101						Total Payment Amount:	235,842.55

Snohomish Regional Fire & Rescue

Claims Voucher Summary

05/10/2023

Page 1 of 4

Fund: Shop - Expense #050

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
23-01118	AJ'S LANDCARE, INC		9,308.35
23-01119	ALL BATTERY SALES AND SERVICE		74.34
23-01120	ALLSTREAM BUSINESS US, INC		402.46
23-01121	ALLSTREAM BUSINESS US, INC		255.38
23-01122	ALLSTREAM BUSINESS US, INC		144.23
23-01123	ANDGAR MECHANICAL LLC		1,896.63
23-01124	ARAMARK UNIFORM SERVICES		176.67
23-01125	ATTORNEY & NOTARY SUPPLY, INC.		230.12
23-01126	BICKFORD MOTORS INC.		800.62
23-01127	BK INDUSTRIES & SOLUTIONS INC		2,879.08
23-01128	BLANCHARD ELECTRIC & FLEET SUPPLY		69.99
23-01129	BRAD TALLEY		4,000.00
23-01130	BRAKE & CLUTCH SUPPLY INC		1,772.80
23-01131	BRAUN NORTHWEST INC		63.89
23-01132	BRYSON SALES & SERVICE		116.19
23-01133	CASCADE MAILING		10,498.15
23-01134	CENTRAL SUPPLY INTERNATIONAL		171.00
23-01135	CENTRAL WELDING SUPPLY		2,053.80
23-01136	CITY OF MONROE		146.53
23-01137	CITY OF MONROE		36.19
23-01138	CITY OF MONROE		445.33
23-01139	CITY OF MONROE		739.29
23-01140	CLEARFLY COMMUNICATIONS		753.20
23-01141	COMDATA INC.		2,406.17
23-01142	COURIERWEST		2,122.88
23-01143	CROSS VALLEY WATER DISTRICT		758.58
23-01144	CROSS VALLEY WATER DISTRICT		880.41
23-01145	CROSS VALLEY WATER DISTRICT		307.42
23-01146	DIRECTV, LLC		125.30
23-01147	DRUG FREE BUSINESS		108.00
23-01148	EMERALD SERVICES, INC		68.25
Page Total			43,811.25
Cumulative Total			43,811.25

Snohomish Regional Fire & Rescue

Claims Voucher Summary

05/10/2023

Page 2 of 4

Fund: Shop - Expense #050

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-01149	FIRSTWATCH		635.00
23-01150	FP MAILING SOLUTIONS		154.25
23-01151	FREIGHTLINER NORTHWEST		449.96
23-01152	GENERAL FIRE APPARATUS		60.40
23-01153	GRAINGER		5,935.56
23-01154	GRAY MANUFACTURING COMPANY INC		516.77
23-01155	GRAYBAR ELECTRIC COMPANY INC		92.99
23-01156	GREENSHIELDS INDUSTRIAL SUPPLY INC.		39.95
23-01157	HUGHES FIRE EQUIPMENT		1,313.72
23-01158	IMS ALLIANCE		19.15
23-01159	IRON MOUNTAIN INC		816.18
23-01160	ISOUTSOURCE		19,024.48
23-01161	KENNY'S TRUCK PARTS & REPAIR		1.30
23-01162	KENT D. BRUCE CO., LLC		3,523.75
23-01163	KUSSMAUL ELECTRONICS CO INC		812.06
23-01164	L.N. CURTIS & SONS		181.34
23-01165	LAKE STEVENS SEWER DISTRICT		198.00
23-01166	LAKE STEVENS SEWER DISTRICT		99.00
23-01167	LEMAY MOBILE SHREDDING		153.00
23-01168	LIZ LOOMIS PUBLIC AFFAIRS		6,000.00
23-01169	MONROE PARTS HOUSE		9,266.76
23-01170	NORTH COAST ELECTRIC COMPANY		183.09
23-01171	NORTHWEST FIBER, LLC		1,371.04
23-01172	PACIFIC POWER BATTERIES		314.66
23-01173	PETROCARD, INC.		2,588.82
23-01174	PURCELL TIRE & SERVICE CENTER		583.05
23-01175	REPUBLIC SERVICES #197		102.40
23-01176	REPUBLIC SERVICES #197		110.47
23-01177	REPUBLIC SERVICES #197		762.43
23-01178	REPUBLIC SERVICES #197		319.15
23-01179	REPUBLIC SERVICES #197		262.08
		Page Total	55,890.81
		Cumulative Total	99,702.06

Snohomish Regional Fire & Rescue

Claims Voucher Summary

05/10/2023

Page 3 of 4

Fund: Shop - Expense #050

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-01180	S & P DESIGN INC		1,331.40
23-01181	SEQUOYAH NETWORK SERVICES		8,943.60
23-01182	SIKORA ASSOCIATES LLC		1,000.00
23-01183	SILVER LAKE WATER		176.80
23-01184	SILVER LAKE WATER		128.90
23-01185	SKY POWER WASH		2,989.90
23-01186	SMARSH INC		232.02
23-01187	SNOHOMISH COUNTY 911		89,364.84
23-01188	SNOHOMISH COUNTY PUD		277.36
23-01189	SNOHOMISH COUNTY PUD		381.82
23-01190	SNOHOMISH COUNTY PUD		1,018.88
23-01191	SNOHOMISH COUNTY PUD		100.27
23-01192	SNOHOMISH COUNTY PUD		1,266.40
23-01193	SPEEDWAY CHEVROLET		1,413.31
23-01194	SPRAGUE PEST SOLUTIONS		694.51
23-01195	STAPLES CREDIT PLAN		389.42
23-01196	STERICYCLE, INC.		114.26
23-01197	TRUCKVAULT, INC		347.35
23-01198	TRUE NORTH EMERGENCY EQUIPMENT INC		3,323.96
23-01199	VERIZON WIRELESS SERVICES LLC		5,479.97
23-01200	WASHINGTON FIRE CHIEFS		3,600.00
23-01201	WASHINGTON FIRE COMMISSIONERS ASSOCIATION		1,680.00
23-01202	WASTE MANAGEMENT NORTHWEST		187.07
23-01203	WASTE MANAGEMENT NORTHWEST		207.41
23-01204	WASTE MANAGEMENT NORTHWEST		280.90
23-01205	WASTE MANAGEMENT NORTHWEST		516.31
23-01206	WASTE MANAGEMENT NORTHWEST		417.96
23-01207	WASTE MANAGEMENT NORTHWEST		506.64
23-01208	WASTE MANAGEMENT NORTHWEST		202.32
23-01209	WASTE MANAGEMENT NORTHWEST		183.81
23-01210	WASTE MANAGEMENT NORTHWEST		230.34

Page Total

126,987.73

Cumulative Total

226,689.79

Snohomish Regional Fire & Rescue

Claims Voucher Summary

05/10/2023

Page 4 of 4

Fund: Shop - Expense #050

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-01211	WASTE MANAGEMENT NORTHWEST		421.37
23-01212	WASTE MANAGEMENT NORTHWEST		172.87
23-01213	WASTE MANAGEMENT NORTHWEST		117.54
23-01214	WASTE MANAGEMENT NORTHWEST		309.83
23-01215	WASTE MANAGEMENT NORTHWEST		249.60
23-01216	WAVE		7,055.92
23-01217	WELLSPRING FAMILY SERVICES EAP		470.90
23-01218	WHELEN ENGINEERING COMPANY		354.73

Page Total

9,152.76

Cumulative Total

235,842.55



Payroll Summary and Authorization Form for the:

4/30/2023

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

District Name: Snohomish Regional Fire & Rescue

Direct Deposits: \$934,096.93

Paper Checks: \$10,455.63

Taxes: \$253,103.52

Allowed in the sum of: \$1,197,656.08

Reviewed by: Denise Mattern
District Administrative Coordinator

Prepared by: Jessica Ober
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
April 27, 2023, 1730 hours

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

PUBLIC COMMENT: NA

UNION COMMENT: NA

CHIEF'S REPORT: As presented. Chief O'Brien shared a video commemorating our Admin Team.

COMMISSIONER REPORTS: Capital Facilities reported on by Commissioner Steinruck, highlights included Station 83 remodel, Station 31 shop, Station 32, Station 81 collaborations, and Project Manager process and scope of work updates.

Finance Committee reported by Chairman Elmore. His reporting included information on Capital Facilities, Post-Medical Retirement, Fire Levy Lid lift, Duvall Fire and Snohomish Fire.

Sno911 recent meeting was overviewed by Commissioner Waugh.

Leadership Meeting reported by Commissioner Schaub. Commissioner Schaub encouraged all Commissioners to attend leadership meetings; there is a wealth of information that is shared. He noted the highlights of the meeting with emphasis on guest speaker Shaughn Maxwell's presentation.

Policy Committee, Commissioner Schaub has been appointed Chairman.

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 23-01015 to 23-01025; (\$685,008.84)

L&I 2nd Quarter Benefit Voucher: 23-01026; (\$248,596.08)

AP Vouchers: 23-01027 to 23-01099; (\$552,566.18)

Approval of Payroll

April 15, 2023 (\$1,124,634.51)

Approval of Minutes

Approve Regular Board Meeting Minutes – April 13, 2023

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Fay and 2nd by Commissioner Edwards.



On Vote, Motion carried 7/0

OLD BUSINESS

Discussion

Fire Levy Lid Lift: Chief O'Brien explained the expected process.

Harrison Annexation Resolution 2023-5: Chief Messer reviewed process that has occurred regarding the Harrison Annexation into Snohomish Regional Fire & Rescue, recommended move to action.

Action

Resolution 2023-4 Surplus Vehicles and Modems

Motion to approve Resolution 2023-4 Surplus of Vehicle and Modems as submitted.

Motion by Commissioner Steinruck and 2nd by Commissioner Fay.

On Vote, Motion carried 7/0.

NEW BUSINESS

Discussion

Action

GOOD OF THE ORDER:

ATTENDANCE CHECK: Board Members noted availability for the Regular Commissioner Meeting May 11, 2023, at 1730-Station 31 Training Room/Blue Jeans.

EXECUTIVE SESSION: Chairman Elmore called for Executive Session at 1806 hours to; to review the performance of a public employee per RCW 42.30.110(1)(g). The Regular Board of Commissioners Meeting will reconvene at 1816 hours with no decisions made.

ADJOURNMENT: Chairman Elmore adjourned the meeting at 1816 hours.

Snohomish Regional Fire & Rescue

Commissioner Rick Edwards

Chairman Troy Elmore



Vice Chairman Randy Fay

Commissioner Paul Gagnon

Commissioner Jeff Schaub

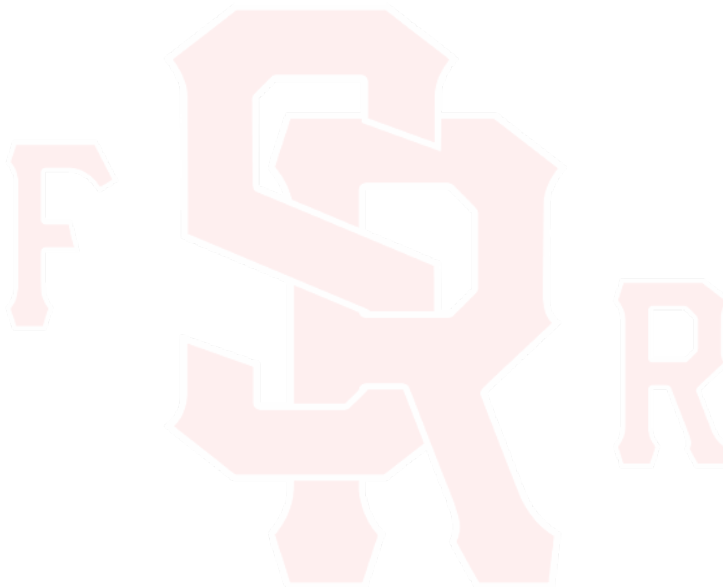
Commissioner Jim Steinruck

Commissioner Roy Waugh



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION



SNOHOMISH REGIONAL FIRE & RESCUE

RESOLUTION NO. 2023-5

A RESOLUTION of the Board of Fire Commissioners (the “Board”) of Snohomish Regional Fire & Rescue (the “District”), regarding approval of annexation of unincorporated area into the District.

WHEREAS, the District received a petition (the “Annexation Petition”) signed by 100% of the owners of the area to be annexed, which is attached as **Exhibit A**. The Annexation Petition included the legal description and a plat map showing the area to be annexed (the “Territory”);

WHEREAS, the Board of Commissioners for the District accepted the Annexation Petition and fixed a date for a public hearing on August 12th, 2021, with notice of such hearing being appropriately posted and published according to RCW 52.04.041;

WHEREAS, on October 14th, 2021, a public hearing was held at which testimony from the public was taken concerning the annexation;

WHEREAS, on July 19th, 2021, Larry Huff, as the District’s SEPA Responsible Official, submitted a State Environmental Policy Act (“SEPA”) Checklist (the “Checklist”) for the annexation into the District boundaries, reviewed the Checklist, and issued a Determination of NonSignificance (the “DNS”) pursuant to the District’s SEPA Policies and Procedures, and the SEPA Guidelines (WAC 197-11) as adopted by the District;

WHEREAS on July 19th, 2021, the Responsible Official caused the DNS to be delivered to the Department of Ecology via Ecology’s SEPA register commencing a 14-day public comment period on the DNS and caused the DNS to be publicized in the Everett Herald newspaper on July 22nd, 2021, and otherwise caused the DNS to be published as provided in the District’s SEPA Policies and Procedures;

WHEREAS, the 14-day comment period on the DNS expired on August 5th, 2021, without any comments on the DNS being received by the District’s SEPA Responsible Official resulting in the DNS becoming final without further action required;

WHEREAS, the District submitted a Notice of Intention for the annexation of the Territory with the Boundary Review Board for Snohomish County, which was accepted on August 9th, 2022 and deemed approved on September 23rd, 2022; and

WHEREAS, the Board of Commissioners for the District found that it would be in the public’s best interest, welfare, safety and convenience that the Territory be annexed into the District, and annexed the territory into the District, subject to review by the Snohomish County Boundary Review Board.

NOW, THEREFORE,

1. The Board of Fire Commissioners accepts the annexation of the Territory into Snohomish Regional Fire & Rescue.

ADOPTED by the Board of Fire Commissioners of Snohomish Regional Fire & Rescue, at an open public meeting thereof this 11th day of May, 2023 of which notice was given in the manner provided by law, the following Commissioners being present and voting.

By: _____
Rick Edwards
Fire Commissioner

By: _____
Troy Elmore
Fire Commissioner

By: _____
Randy Fay
Fire Commissioner

By: _____
Paul Gagnon
Fire Commissioner

By: _____
Jeff Schaub
Fire Commissioner

By: _____
Jim Steinruck
Fire Commissioner

By: _____
Roy Waugh
Fire Commissioner

CERTIFICATION

I, the undersigned, Secretary of Snohomish Regional Fire & Rescue, (the "District"), hereby certify as follows:

1. The attached copy of Resolution No. 2023-5 (the "Resolution") is a full, true, and correct copy of the Resolution duly adopted at a regularly scheduled meeting of the Board of Fire Commissioners of the District (the "Board") held on May 11, 2023 as the Resolution appears on the minute book of the District and the Resolution is now in full force and effect.
2. The regular meeting was held in accordance with law.
3. A quorum of the members of the Board was present throughout the meeting and a majority of those members present voted in the proper manner for the adoption of the Resolution.

IN WITNESS WHEREOF, I have hereunto set my hand this 11th day of May, 2023.

Brian Snure, District Secretary
Board of Fire Commissioners

EXHIBIT A

[Annexation Petition]

PETITION FOR ANNEXATION INTO SNOHOMISH REGIONAL FIRE & RESCUE (SRFR)

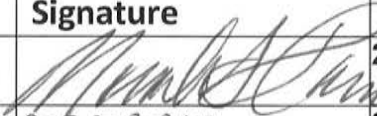
We, the undersigned, hereby petition the Snohomish Regional Fire & Rescue to annex the property described below which does not currently have any fire protection.

Legal Description: SEC 27 TWP 27 RGE 06RT-14E) W1/2 N1/2 N1/2 NW1/4 SE 1/4 (Map attached)

(ASSUMPTION OF INDEBTEDNESS) Statement as to whether or not the petitioner will be subject to current bonded indebtedness.

WARNING

Every person who signs this petition with any other than his or her true name, or who knowingly signs more than one of these petitions, or signs a petition seeking an election when he or she is not a legal voter, or signs a petition when he or she is otherwise not qualified to sign, or who makes herein any false statement, shall be guilty of a misdemeanor.

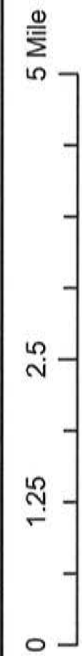
Date	Property Owner (print)	Address	Signature	Parcel Number
02-04-21	Mark S. Harrison	22020 157 th AVE SE, Snohomish, WA 98296		27062700400800
	Sharon K. Harrison	22020 157 th AVE SE, Snohomish, WA 98296	DOD 9-13-2019 Deceased	27062700400800

AREA MAP

Parcel Number: 27062700400800
Address: 22020 157TH AVE SE
SNOHOMISH, WA 98296



-  PARCEL PETITIONING TO ANNEX
-  SNOHOMISH REGIONAL FIRE & RESCUE
-  UNPROTECTED LAND



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AREA MAP

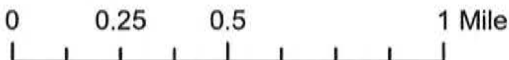
Parcel Number: 27062700400800

Address: 22020 157TH AVE SE
SNOHOMISH, WA 98296

-  PARCEL PETITIONING TO ANNEX
-  SNOHOMISH REGIONAL FIRE & RESCUE
-  UNPROTECTED LAND



Snohomish County
King County



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VICINITY MAP

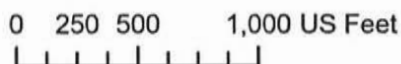
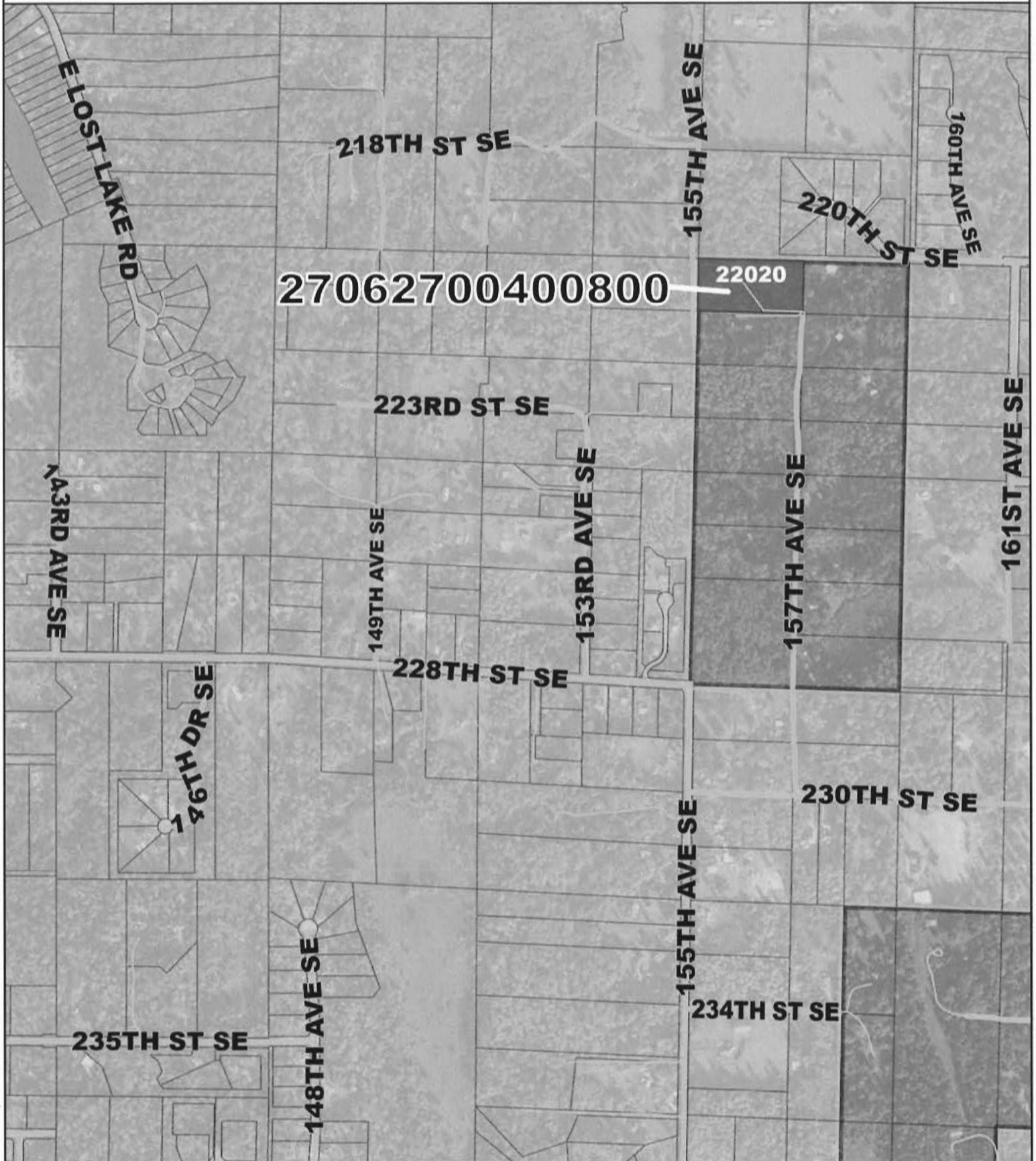
Parcel Number: 27062700400800

Address: 22020 157TH AVE SE
SNOHOMISH, WA 98296

 PARCEL PETITIONING TO ANNEX

 SNOHOMISH REGIONAL FIRE & RESCUE

 UNPROTECTED LAND

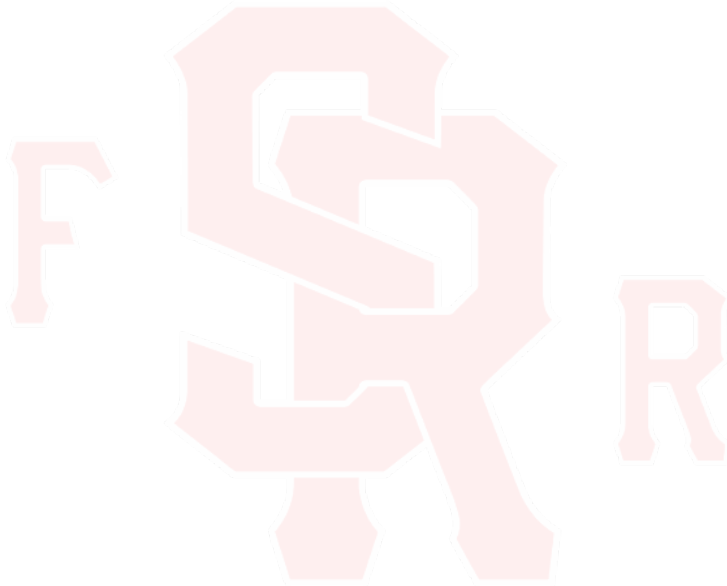


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NEW BUSINESS

ACTION





NEW BUSINESS

DISCUSSION





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

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

Initiative Name:	Admin. Building Office Addition for DCYF/DSHS
Executive member responsible for guiding the initiative:	Deputy Chief Ron Rasmussen
Type of Action:	<input checked="" type="checkbox"/> Motion <input type="checkbox"/> Resolution
Initiative Description:	DCFY has exercised their lease extension option for another 5 years. During negotiations we have asked DCYF if they would be willing to give up their leased office space upstairs in the Admin Building. DCYF currently occupies approximately 4,000 square feet of office space upstairs and the common space. DCYF is amenable to this if the Lessor would build them an additional office downstairs. The RAB is to cover the construction cost of the additional office. This would allow Snohomish Regional to occupy the entire upstairs and DCYF occupy the Downstairs minus the common entry. This would add some much needed office space for Snohomish Regional Staff. This move will enhance the District's ability to get all Admin. and Executive staff on the same campus. We are requesting approval by the board so we can complete negotiations with DCYF.
<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • If Financial: Reason RAB must be approved outside of the annual budget process 	
Financial Impact:	Expense: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A Total amount of initiative (attach amount breakdown if applicable): Not to exceed \$32,823.45 without Fire Chief approval. Initial amount: \$ 30,823.45 project quote plus \$2,000 in case of any unforeseen costs Long-term annual amount(s): \$ Currently Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$ Budget Amendment Needed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ If yes: Fund(s)/line item(s) to be amended: 300-507-594-50-63-00
Risk Assessment:	Risk if approved: Additional Capital expenditure. Risk if not approved: Loss of increased office space for staff.

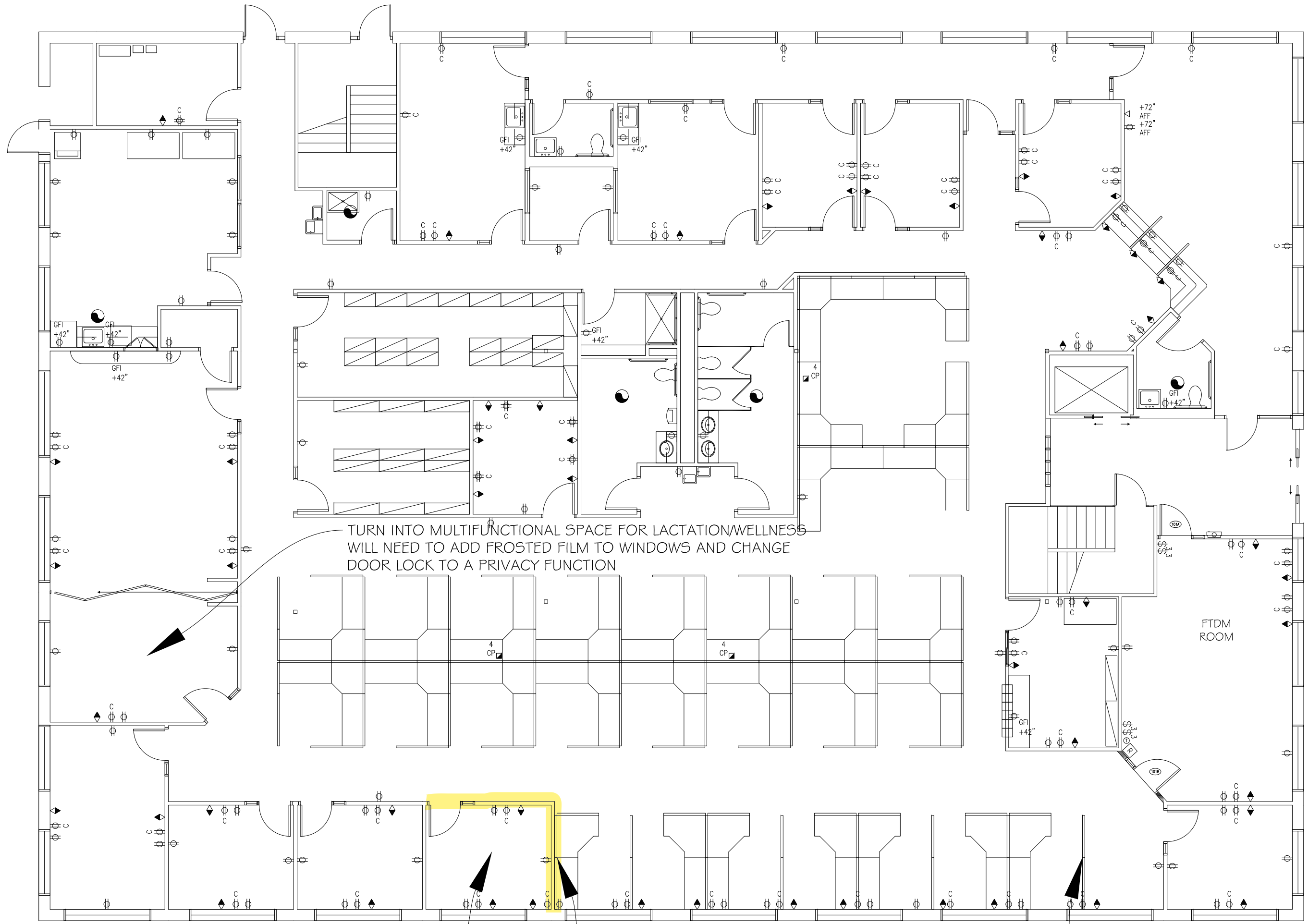
Legal Review:	<input type="checkbox"/> Initiative conforms with District policy/procedure number (attach): <input type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal. • Includes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

Monroe Office- 953 Village Way

Required Permits	\$	2,500.00	permit allowance if needed
Supervision/Management	\$	4,000.00	
Framing	\$	3,800.00	
Drywall	\$	4,000.00	
Door with Window	\$	4,000.00	
Paint	\$	1,800.00	
Sound Installation	\$	500.00	
Electrical	\$	5,600.00	
Finish Trim	\$	800.00	
Overhead	\$	1,225.00	
Profit	\$	2,450.00	
TOTAL	\$	28,175.00	
WSST 9.4%	\$	2,648.45	
GRAND TOTAL	\$	30,823.45	

Office Addition MRSC/BID Sheet

<u>Company Name</u> (RFQ sent on 4/17/23)	<u>Location</u>	<u>BID ----- Y or N</u>	<u>Project Quote</u>
CDK Construction	Duvall	N	
Talakai Const. LLC	Seattle	Y	\$ 34,493.82
Shamrock Metal Systems	Snohomish	N	
Westrock Construction	Lake Stevens	Y	\$30,823.45
Sky Northwest Inc.	Monroe	N	



TURN INTO MULTIFUNCTIONAL SPACE FOR LACTATION/WELLNESS
 WILL NEED TO ADD FROSTED FILM TO WINDOWS AND CHANGE
 DOOR LOCK TO A PRIVACY FUNCTION

NEW 10'X12' OFFICE WITH PRIVACY HANDLE

DECREASE CUBICLES TO 7'X8' NET LOSS OF ONE WORKSTATION

FTDM ROOM

4 CP

4 CP

101A

101B

\$33/E

+72"
AFF
+72"
AFF

GFI
+42"

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+42"

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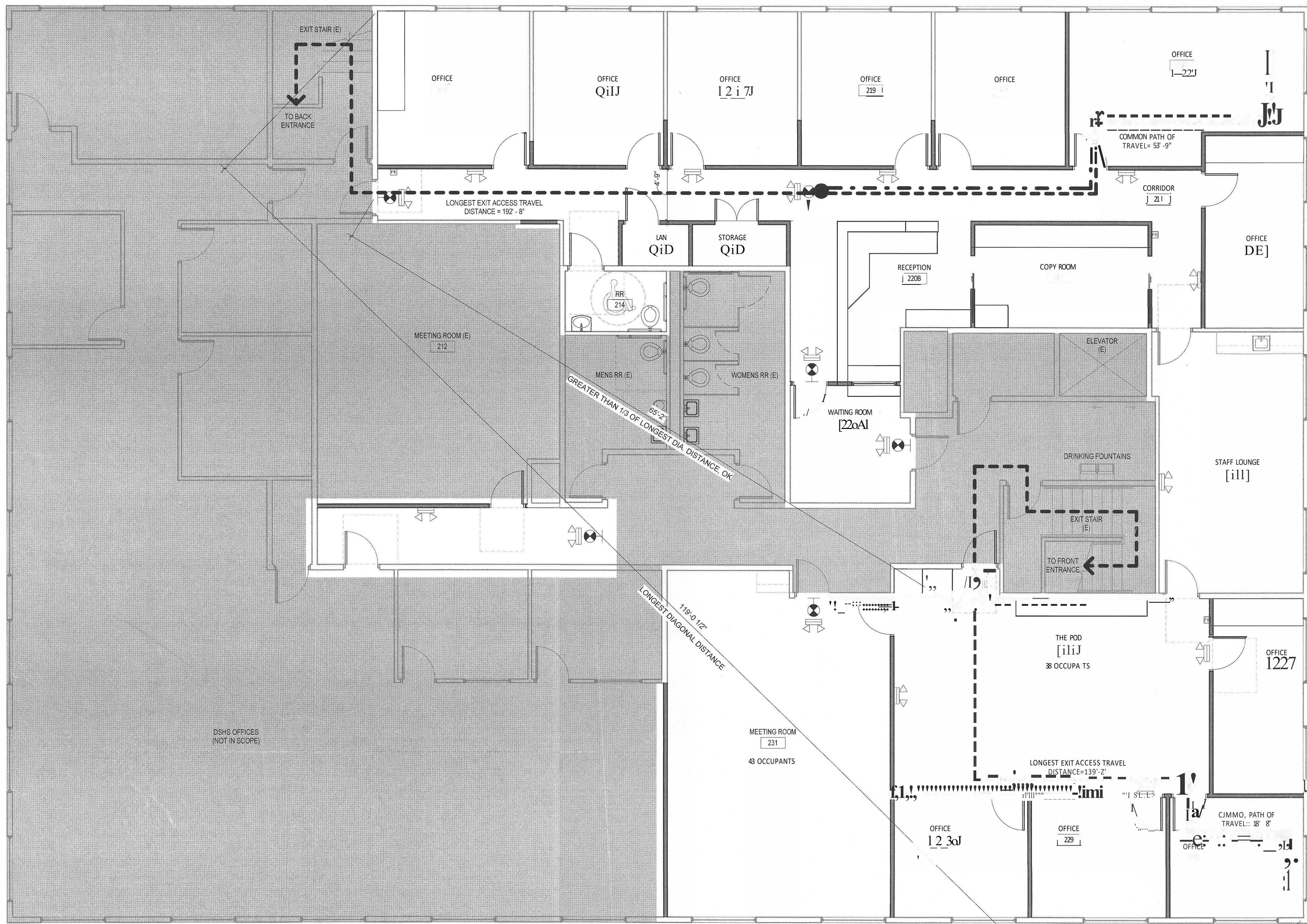
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Current DCYF Office Space in Grey. SRFR would occupy this space with approval.

CODE SUMMARY

OCCUPANT LOAD PER IBC 1004.1.2:			
OCCUPANCY CLASS	SQ. FT.	OCCUPANTS	
B (BUSINESS)	3,352 TLD	34	
A (ASSEMBLY)	1,270 / 15	88	
TOTAL OCCUPANTS:		115	
LONGEST COMMON PATH OF EGRESS PER IBC 1017.2:			
EXIT ACCESS TRAVEL DISTANCE PER IBC TABLE 1006.2.1:	ALLOWED	PROVIDED	THEREFORE:
	100' MAX	53'-9"	OK
	300' MAX	192'-8"	OK
MINIMUM NUMBER OF EXITS PER IBC TABLE 1006.2.1:			
	REQUIRED	PROVIDED	THEREFORE:
	2	4	OK

PLUMBING FIXTURE REQUIREMENTS

REQUIRED FIXTURES PER IBC 7, BLE 2902.1:

OCCUPANT LOAD
115 OGG. LOAD PER PLAN/ 2 = 57.5 OCCUPANTS PER GENDER

	REQUIRED	PROVIDED	THEREFORE
WATER CLOSETS	4	5	OK
LAVATORIES	4	4	OK
DRINKING FOUNTAINS	1	1	OK

NOTE:
BASED ON THE OCCUPANCY OF THE SUITE, CODE REQUIRES THAT TWO SEPARATE RESTROOM FACILITIES ARE REQUIRED. ACCESSIBLE FACILITIES ARE EXISTING ON THE SAME FLOOR, WITHIN THE BUILDING AND MEET CODE. FOR THIS SCOPE OF WORK ONE ACCESSIBLE FACILITY WILL BE PROVIDED WITHIN THIS SITE.

CODE PLAN LEGEND

- [Grey Box] NO WORK THIS AREA
- [Fire Extinguisher Icon] FIRE EXTINGUISHER
- [Emergency Light Icon] EMERGENCY EGRESS LIGHT
- [Exit Sign Icon] EXIT SIGN WITH EMERGENCY ILLUMINATION
- [Dashed Line with Arrow] COMMON PATH OF TRAVEL
- [Dashed Line with Arrow] EXIT ACCESS
- [Diagonal Line] DIAGONAL DISTANCE

REV	DESCRIPTION	DATE
1	PERMIT SET	2/31/2017
2	BIC SET	2/28/2017

CODE PLAN

A1.00

PROJECT NUMBER: A16-532 2/3/2017
FREIHEIT & HO ARCHITECTS, INC. P.S.

FREIHEIT & HO architects
 5209 Laig Washington Blvd. NE | #201 | Kirkland | WA | 98033 www.FHOARCH.COM
 TEL: 425.473.2100

BIC SET
 PERMIT SET
 DATE: 2/28/2017



EXECUTIVE SESSION

