



# **COMMISSIONER BOARD MEETING**

**MAY 30, 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 30, 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	5/23/23	6/27/23	No
Finance	Elmore	5/30/23	6/22/23	No
Post-Employment Medical	Elmore	9/8/22		
Citizen's Advisory	TBD			
Sno911	Waugh	5/18/23	6/15/23	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: 23-01221 to 23-01230; (\$676,821.72)

AP Vouchers: 23-01231 to 23-01346; (\$474,335.89)

##### **Approval of Payroll**

May 15, 2023 (\$1,138,379.40)

##### **Approval of Minutes**

Approve Regular Board Meeting Minutes – May 11, 2023

#### OLD BUSINESS

##### **Discussion**

Resolution 2023-6 Fire Levy Lid Lift

**Action**

Administrative Building: lower floor renovation

**NEW BUSINESS**

Discussion

Action

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

Regular Commissioner Meeting June 8, 2023, at 1730 hours – Station 31 Training Room/BlueJeans.

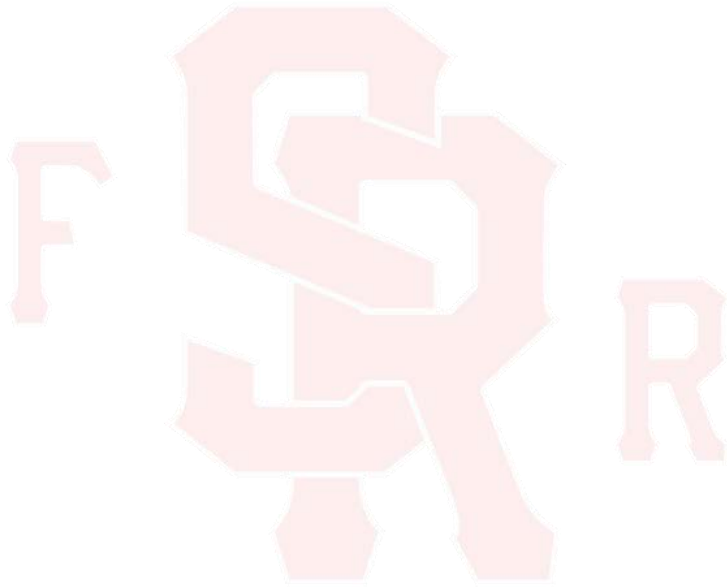
**EXECUTIVE SESSION**

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

**ADJOURNMENT**

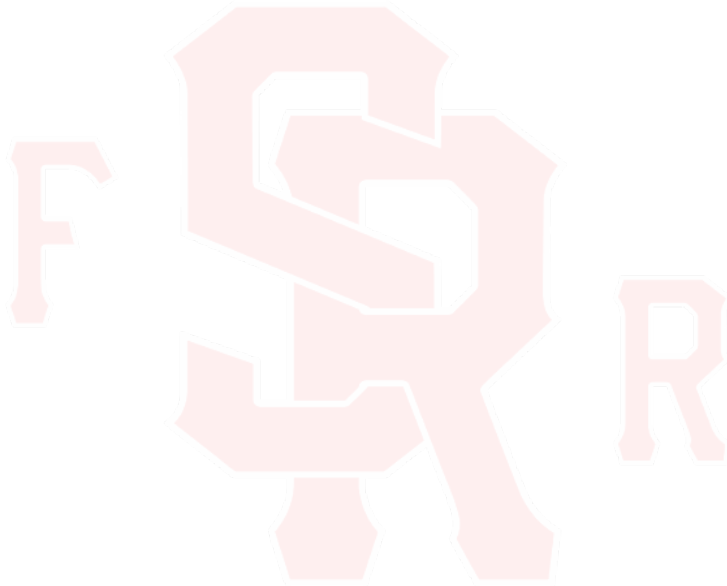


# CHIEF'S REPORT





# COMMISSIONER REPORTS





# CONSENT AGENDA



## Snohomish Regional Fire and Rescue Claims Voucher Summary

05/15/2023

Page 1 of 1

Fund: Shop - Expense #050

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

Date: \_\_\_\_\_

Signatures:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Voucher	Payee/Claimant	1099 Default	Amount
23-01221	DEPARTMENT OF RETIREMENT SYSTEMS		28,842.13
23-01222	DIMARTINO & ASSOCIATES		22,646.83
23-01223	FIRE 7 FOUNDATION		512.50
23-01224	HRA VEBA TRUST		55,357.50
23-01225	LEOFF TRUST		419,811.48
23-01226	MATRIX TRUST COMPANY		19,366.44
23-01227	TD AMERITRADE INSTITUTIONAL		388.50
23-01228	TRUSTEED PLANS SERVICE CORP		32,264.06
23-01229	VOYA INSTITUTIONAL TRUST CO		97,353.03
23-01230	WASHINGTON STATE SUPPORT REGISTRY		279.25

**Page Total** 676,821.72

**Cumulative Total** 676,821.72





Snohomish Regional Fire & Rescue, WA

## Docket of Claims Register

APPKT01317 - 05/30/2023 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
1969	ACE EQUIPMENT RENTALS	5676	Trailer Mounted Boom/Man Lift Renta	Invoice	04/19/2023	Trailer Mounted Boom/Man Lift Renta	001-507-522-50-45-00	351.94
0012	ACROSS THE STREET PRODUCTIC	INV14340	Blue Card Instructor & IC (CE) Renewal	Invoice	04/10/2023	Blue Card Instructor & IC (CE) Renewal	001-506-522-45-49-02	9,774.99
0017	ADVANCED TRAFFIC PRODUCTS	0000035487	Shop Parts	Invoice	04/13/2023	Shop Parts	050-511-522-60-34-01	1,603.80
0024	ALDERWOOD AUTO GLASS	19853	Shop Parts	Invoice	05/09/2023	Shop Parts	050-511-522-60-34-01	427.26
0025	ALDERWOOD WATER DISTRICT	ST73FM-MARMAY23	Water (Fire Meter) - ST 73	Invoice	05/16/2023	Water (Fire Meter) - ST 73	001-507-522-50-47-02	16.80
0025	ALDERWOOD WATER DISTRICT	ST73-MARMAY23	Water - ST 73	Invoice	05/16/2023	Water - ST 73	001-507-522-50-47-02	88.83
0028	ALL BATTERY SALES AND SERVI	300-10114982	Shop Parts	Invoice	05/17/2023	Shop Parts	050-511-522-60-34-01	81.42

## Docket of Claims Register

## APPKT01317 - 05/30/2023 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
2106	AMAZON CAPITAL SERVICES, INC	23-01238					11,129.58
	1194-R49M-MK41	Thermal Laminator	Invoice	04/17/2023	Thermal Laminator	001-502-522-10-35-00	36.09
	11FG-H33D-4GK6	LED Tube Light - ST.83	Invoice	05/02/2023	LED Tube Light - ST.83	001-507-522-50-31-00	52.86
	11YV-VLRY-4FQK	Energizer 12v Alkaline Garage Door Op	Invoice	04/13/2023	Energizer 12v Alkaline Garage Door Op	001-507-522-50-31-00	17.25
	147F-7K9R-1MHV	Fire Extinguisher Pull Pins (x2)	Invoice	04/19/2023	Fire Extinguisher Pull Pins (x2)	001-507-522-50-31-00	28.04
	14RQ-FY1C-33WW	Phone Wall Charger Unit	Invoice	02/27/2023	Phone Wall Charger Unit	001-513-522-10-35-00	153.70
	14VR-66YM-GVKX	Drive Roll (x2)	Invoice	04/15/2023	Drive Roll (x2)	050-511-522-60-35-00	69.92
	16C3-VYLV-69GK	Shop Tool Repair - Miller Bearing	Invoice	04/19/2023	Shop Tool Repair - Miller Bearing	050-511-522-60-48-01	59.07
	16G4-M41T-1VTK	Kitchen Sink Strainer (x2) - ST.72	Invoice	04/13/2023	Kitchen Sink Strainer (x2) - ST.72	001-507-522-50-31-00	15.28
	16PM-YQ6J-16XL	Bluetooth Wireless Mouse	Invoice	04/26/2023	Bluetooth Wireless Mouse	001-513-522-10-35-00	63.64
	17CJ-7QQR-6WKJ	Fire Extinguisher Pull Pins (x4)	Invoice	04/20/2023	Fire Extinguisher Pull Pins (x4)	001-507-522-50-31-00	56.08
	17GF-DH9D-63KQ	BIC Wite-Out Corection Tape	Invoice	04/27/2023	BIC Wite-Out Corection Tape	050-511-522-60-31-03	7.59
	17K7-6M6X-3PF9	Front Reflector for Trailer Fence Gate P	Invoice	04/05/2023	Reflector for Trailer Fence Gate Posts -	001-507-522-50-48-00	14.02
	17YC-PLGX-71HW	Twin XL Bed Franes (x4)	Invoice	04/13/2023	Twin XL Bed Franes (x4)	001-507-522-50-35-00	349.72
	194R-N47G-XM3C	Flood LED Light Bulb	Invoice	02/27/2023	Flood LED Light Bulb	001-507-522-50-31-00	39.58
	19CF-QM9C-3YXF	Dewalt Battery Charging Kit (x2)	Invoice	04/10/2023	Dewalt Battery Charging Kit (x2)	001-506-522-45-31-03	302.66
	19CR-7176-D1MY	Foldable TV Tray Table Set of 4 - ST.83	Invoice	03/24/2023	Foldable TV Tray Table Set of 4 - ST.83	001-507-522-50-35-00	118.64
	19D9-NCHR-7M1Y	Diablo Reciprocating Blades (x2)	Credit Memo	03/29/2023	Diablo Reciprocating Blades (x2)	001-507-522-50-31-00	-60.42
	19F9-MCXH-3CXY	Shop Parts	Invoice	02/27/2023	Shop Parts	050-511-522-60-34-01	19.67
	19GM-4411-1XWK	Adhesive Remote Control Holder	Invoice	02/21/2023	Adhesive Remote Control Holder - ST.7	001-507-522-50-31-00	10.78
	19GY-MKKQ-3CQV	Velcro Heavy Duty Tape - ST.73	Invoice	04/06/2023	Velcro Heavy Duty Tape - ST.73	001-507-522-50-31-00	21.41
	19GY-MKKQ-4W97	Lighted 20 Amp Plug Connector Outlet	Invoice	04/07/2023	Lighted 20 Amp Plug Connector Outlet	001-507-522-50-31-00	172.58
	19LV-GL6N-DWGJ	Measuring Wheel - ST. 72	Invoice	04/08/2023	Measuring Wheel - ST. 72	001-507-522-50-31-00	56.55
	1C9J-NPHV-LPLF	Button Magnets for Magnetic Boards -	Invoice	02/25/2023	Button Magnets for Magnetic Boards -	001-502-522-10-31-00	25.16
	1CHY-KT4T-PWLT	Address Labels - EMS	Invoice	05/07/2023	Address Labels - EMS	001-502-522-10-31-00	18.47
	1CPD-6GN7-41V6	Fog Machine	Invoice	05/02/2023	Fog Machine	001-515-522-30-35-00	43.75
	1CQW-KH3G-4HMQ	Squeegee Hangle - ST,72	Invoice	04/26/2023	Squeegee Hangle - ST,72	001-507-522-50-31-00	37.68
	1CRX-JHV6-6FKK	Propane Single Burner Rec Stove - ST.8	Invoice	04/07/2023	Propane Single Burner Rec Stove - ST.8	001-507-522-50-35-00	67.75
	1CXW-FVQT-6QL7	Microfible Dryer Towel - ST,82	Invoice	04/12/2023	Microfible Dryer Towel - ST,82	001-507-522-50-31-00	32.78
	1D41-DRJ4-1C7N	Truck Bed Tool Box	Credit Memo	04/18/2023	Truck Bed Tool Box	001-506-522-45-35-00	-311.49
	1F4J-9XRQ-6TQY	Firefighter Mask Bag for Air Pack (x20)	Invoice	03/29/2023	Firefighter Mask Bag for Air Pack (x20)	001-506-522-45-31-02	621.60
	1FFC-HH9K-6DWC	Shop Parts - Steel Cable Wire Rope	Invoice	04/25/2023	Shop Parts - Steel Cable Wire Rope	050-511-522-60-34-01	3,019.39
	1FQK-W6QP-3HMY	Replacement Adapter for Lenovo Thinl	Invoice	04/18/2023	Replacement Adapter for Lenovo Thinl	001-513-522-10-35-00	87.50
	1FWP-6FNR-76WF	Replacement USB Adapters (x2), Remc	Invoice	05/04/2023	Replacement USB Adapters (x2), Remc	001-513-522-10-35-00	194.02
	1FY3-6774-7QYV	Lighted 20 Amp Cord Connector Outlel	Invoice	04/14/2023	Lighted 20 Amp Cord Connector Outlel	001-507-522-50-31-00	87.49
	1G7L-YFL7-3DHY	Magnetic Dry Erase Whiteboard	Invoice	04/13/2023	Magnetic Dry Erase Whiteboard	001-507-522-50-35-00	71.14
	1GNG-DYWM-4MPX	Truck Bed Toolbox w/Lock & Keys	Invoice	04/13/2023	Truck Bed Toolbox w/Lock & Keys	001-506-522-45-35-00	311.49
	1GPW-4WVR-3PWF	Brake Parts Cleaner - ST.82	Invoice	05/08/2023	Brake Parts Cleaner - ST.82	001-507-522-50-31-00	25.31
	1HQQ-MGJ4-6QX1	Long HDMI Cable (x2)	Invoice	04/14/2023	Long HDMI Cable (x2)	001-513-522-10-35-00	89.68
	1HVY-16PC-9GTR	Shop Supplies	Invoice	02/23/2023	Shop Supplies	050-511-522-60-31-05	55.32
	1HY6-76MX-P91F	Yoga Blocks	Invoice	02/20/2023	Yoga Blocks	001-510-522-20-35-01	38.46
	1J1H-PFV6-9MXQ	Dewalt Battery Charging Kit	Invoice	04/29/2023	Dewalt Battery Charging Kit	001-506-522-45-31-03	150.87
	1J3X-R6MT-1L71	Pipe Wrench	Invoice	04/06/2023	Pipe Wrench	001-507-522-50-35-00	33.40

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	1JKM-4KPK-3T4F	Writing Note Pads	Invoice	03/23/2023	Writing Note Pads	001-502-522-10-31-00	42.12
	1JTY-YQFN-JPDV	Wall-Mounted Rack for Exercise Mats	Invoice	04/30/2023	Wall-Mounted Rack for Exercise Mats	001-506-522-45-35-00	192.96
	1K3J-TTNL-CHQF	Adjustable Trailer Hitch - Training	Invoice	04/26/2023	Adjustable Trailer Hitch - Training	001-506-522-45-35-00	200.18
	1K46-K7KT-PPCN	Professional Grade Electrical Tape - ST.	Invoice	02/20/2023	Professional Grade Electrical Tape - ST.	001-507-522-50-31-00	21.00
	1KXQ-9RM9-1T4G	LED Light Bulbs - ST.71	Invoice	03/29/2023	LED Light Bulbs - ST.71	001-507-522-50-31-00	43.14
	1LDW-JCMJ-1TLC	Fire & Emergency Services 6th Edition	Invoice	04/17/2023	Fire & Emergency Services 6th Edition	001-506-522-45-34-00	131.63
	1LK3-DVVD-13X3	Shop-Vac Replacement Filter	Invoice	02/28/2023	Shop-Vac Replacement Filter - ST.77	001-507-522-50-31-00	17.25
	1LN3-9P93-1GNX	HDMI Booster	Invoice	02/21/2023	HDMI Booster	001-513-522-10-35-00	43.75
	1LRQ-L74D-47RM	Garden Hose Nozzle	Invoice	04/04/2023	Garden Hose Nozzle	001-507-522-50-35-00	45.64
	1LWN-VH37-NRPC	Shop Supplies	Invoice	02/26/2023	Shop Supplies	050-511-522-60-31-05	226.41
	1LWN-VH37-QMYP	Quick Detailer (x4) - ST.72	Invoice	02/26/2023	Quick Detailer (x4) - ST.72	001-507-522-50-31-00	99.12
	1M9M-C7WV-4DYY	Heavy Duty Weatherproof Padlock (x2)	Invoice	04/06/2023	Heavy Duty Weatherproof Padlock (x2)	001-506-522-45-35-00	31.64
	1MGD-91NP-1WNV	Heavy Duty Anti Slip Tape - Training	Invoice	02/21/2023	Heavy Duty Anti Slip Tape (x2) - Trainin	001-507-522-50-31-00	37.94
	1MMH-C1MP-1CRN	Admin Library	Invoice	04/10/2023	Admin Library	001-506-522-45-34-00	139.31
	1MPN-D9CT-4MR3	12 Pairs Kids Swimming Goggles (x4)	Invoice	04/12/2023	12 Pairs Kids Swimming Goggles (x4)	001-515-522-30-31-01	163.20
	1MX4-91YX-7PGH	Metal Reciprocating Blade (3 pk) - ST.8	Credit Memo	03/29/2023	Metal Reciprocating Blade (3 pk) - ST.8	001-507-522-50-31-00	-35.60
	1N1V-GGXF-XQ6G	Coffee Maker - ST.33	Invoice	03/28/2023	Coffee Maker - ST.33	001-507-522-50-35-00	147.81
	1N6G-DC3D-16CX	All-Purpose Scissors/Speed Square	Invoice	04/17/2023	All-Purpose Scissors/Speed Square	001-507-522-50-35-00	30.98
	1NGL-Q9GF-WRG3	Car Wash Brush (x2)	Invoice	03/27/2023	Car Wash Brush (x2)	001-507-522-50-35-00	45.30
	1NHW-NPKP-1LDW	Surge Protector Power Strip (x10)	Invoice	02/22/2023	Surge Protector Power Strip (x10)	001-513-522-10-35-00	543.55
	1P3R-MLMC-VXWW	Heavy Duty Toggle Clamps	Invoice	04/25/2023	Heavy Duty Toggle Clamps	001-506-522-45-35-00	18.85
	1P66-JVKQ-4J6M	Heavy Duty Weatherproof Padlock - Tr	Invoice	04/11/2023	Heavy Duty Weatherproof Padlock - Tr	001-506-522-45-31-03	16.62
	1P9G-JT3L-3R73	Portable Heather - Logistics	Invoice	04/12/2023	Portable Heather - Logistics	001-507-522-50-35-00	64.18
	1PCN-MFDG-6GMW	Custom Vehicle Data Plate - Safety Ho	Invoice	03/29/2023	Custom Vehicle Data Plate - Safety Ho	001-515-522-30-48-00	36.98
	1PT7-MFDK-PV3N	Pot Holders - ST.72	Invoice	02/20/2023	Pot Holders - ST.72	001-507-522-50-31-00	14.96
	1PWD-37JY-TGVH	Craftsman Level Tool - ST.72	Invoice	02/21/2023	Craftsman Level Tool - ST.72	001-507-522-50-31-00	97.04
	1Q7G-RXWQ-31FW	Industrial Work Shoe	Invoice	03/21/2023	Industrial Work Shoe	001-504-522-20-31-07	140.27
	1QF1-YRL3-VQDR	Commercial Mop Bucket - ST,72	Invoice	03/27/2023	Commercial Mop Bucket - ST,72	001-507-522-50-35-00	70.05
	1QHY-FHP1-174Q	Ear Protectors - ST.33	Invoice	03/30/2023	Ear Protectors - ST.33	001-507-522-50-31-00	37.17
	1QXF-47MJ-6TH9	Sunscreen, Swmimming Goggles - Wate	Invoice	05/03/2023	Sunscreen, Swmimming Goggles - Wate	001-515-522-30-31-01	85.96
	1QYP-XX7Q-46Q4	Strong Magnets 12pk - Logistics	Invoice	04/14/2023	Strong Magnets 12pk - Logistics	001-507-522-50-35-00	15.05
	1R3T-4YJ1-J3P1	Tools - Magnetic Vice Jaws - ST.82	Invoice	04/09/2023	Tools - Magnetic Vice Jaws - ST.82	001-507-522-50-35-00	18.87
	1RJ6-QGDC-M339	Heavy Duty Peg Board Hook Set (x2) - !	Invoice	04/10/2023	Heavy Duty Peg Board Hook Set (x2) - !	001-507-522-50-35-00	81.98
	1RKL-JVLG-4YVM	Shop Tools	Invoice	05/02/2023	Shop Tools	050-511-522-60-35-00	413.86
	1TXL-1YQX-K3GN	Door Handle Lock - ST.71	Invoice	05/06/2023	Door Handle Lock - ST.71	001-507-522-50-35-00	19.41
	1TYG-RKTQ-NPKK	Glidescope Wall Cord, USB - EMS	Invoice	04/02/2023	Glidescope Wall Cord, USB - EMS	001-509-522-20-35-00	17.42
	1TYH-LGGQ-34T4	Ceramic Space Heater	Invoice	04/05/2023	Ceramic Space Heater	001-507-522-50-35-00	37.32
	1VG4-XVN4-D37D	Bluetooth Stereo System -HS	Invoice	02/18/2023	Bluetooth Stereo System -HS	001-510-522-20-35-01	215.79
	1VT6-6TY7-J9J9	Shop Parts	Invoice	02/24/2023	Shop Parts	050-511-522-60-34-01	27.04
	1W64-C7DP-371N	Clothing Rack Dividers - Logistics	Invoice	04/25/2023	Clothing Rack Dividers - Logistics	001-507-522-50-31-00	7.88
	1WHJ-V31V-7DWV	Battery Charger Quick Connect Cable	Invoice	04/04/2023	Battery Charger Quick Connect Cable	001-507-522-50-35-00	16.17
	1WMQ-6VH3-4PCX	Window Gear Operator w/ Handle - ST	Invoice	02/28/2023	Window Gear Operator w/ Handle - ST	001-507-522-50-48-00	67.98
	1WNY-3KMW-1LXT	16GB Flash Drive	Invoice	05/01/2023	16GB Flash Drive - EMS	001-509-522-20-35-00	5.77

## Docket of Claims Register

## APPKT01317 - 05/30/2023 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
	1WRV-H7K1-6X3J	Tool Bag, Elevator Door Key	Invoice	05/04/2023	Tool Bags (x6), Elevator Door Key (x5)	001-504-522-20-35-00	380.02
	1WTG-KDXR-64JX	Pencil Pouch for 3 Ring Binder (x2)	Invoice	04/21/2023	Pencil Pouch for 3 Ring Binder (x2)	001-507-522-50-31-00	45.90
	1WXD-PHJD-4H1G	Engraver Power Tool (x3)	Invoice	04/12/2023	Engraver Power Tool (x3)	001-507-522-50-35-00	78.15
	1XD9-7CTD-4PTF	Steel Wire Brush (x6), Toilet Brush (x3)	Invoice	04/19/2023	Steel Wire Brush (x6), Toilet Brush (x3)	001-507-522-50-31-00	89.43
	1Y3C-J9G3-C3QT	Remote Contrl Holder Wall Mount w/ ,	Invoice	02/17/2023	Remote Contrl Holder Wall Mount w/ ,	001-507-522-50-35-00	43.10
	1Y3C-J9G3-P4JH	Outdoor Extension Cord - ST 33	Invoice	02/20/2023	Outdoor Extension Cord - ST 33	001-507-522-50-35-00	77.66
	1YFP-X7R1-PLJD	Keychain Ring Clips	Invoice	04/24/2023	Keychain Ring Clips	001-507-522-50-31-00	12.14
	1YFQ-4GNN-11NX	Fire Dept. Incident Safety Office Handl	Invoice	03/22/2023	Fire Dept. Incident Safety Office Handl	001-506-522-45-34-00	115.87
	1YGD-3M64-1RPW	Industrial Metal Dust Pan	Invoice	04/05/2023	Industrial Metal Dust Pan	001-507-522-50-31-00	163.64
	1YHN-HTF7-KR71	Reciprocating Saw Blades - ST 82	Invoice	02/25/2023	Reciprocating Saw Blades - ST 82	001-504-522-20-48-02	64.42
	1YPM-MJ96-4M4Y	Hand Sanitizer	Invoice	05/02/2023	Prime Defense Hand Sanitizer - ST.81	001-507-522-50-31-00	32.78
	1YR9-YRGX-6WT7	Weber Igniter Switch - ST.81	Invoice	05/03/2023	Weber Igniter Switch - ST.81	001-507-522-50-35-00	28.04
0036	ANDGAR MECHANICAL LLC	23-01239					18,783.90
	17654	HVAC Split System Replacement/Instal	Invoice	04/30/2023	HVAC Split System Replacement/Instal	300-507-594-50-62-32	18,783.90
0040	ARAMARK UNIFORM SERVICES	23-01240					342.27
	6560000029	Uniform Logo Emblem Prep & Embroic	Invoice	03/03/2021	Uniform Logo Emblem Prep & Embroic	001-512-522-10-49-06	150.08
	6560194380	Shop Supplies/Uniform Rental/Laundr	Invoice	05/11/2023	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	82.28
	6560194381	Shop Towels, Floor Mat & Mop Supply	Invoice	05/11/2023	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	31.93
	6560197994	Shop Supplies/Uniform Rental/Laundr	Invoice	05/18/2023	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	77.98
1523	AT&T MOBILITY LLC	23-01241					46.72
	287289300744X05162023	Test Modem Data Plan	Invoice	05/08/2023	Test Modem Data Plan	001-513-522-10-42-00	46.72
1971	B&H FIRE AND SECURITY	23-01242					2,446.15
	4981	AES Radio Install - ST 83	Invoice	03/06/2023	AES Radio Install - ST 83	001-507-522-50-48-00	1,891.81
	5121	Security Alarm System Servc Call (Batt	Invoice	04/07/2023	Security Alarm System Servc Call (Batt	001-507-522-50-48-00	295.38
	5167	Fire Alarm Service Call - ST 31	Invoice	04/20/2023	Fire Alarm Service Call - ST 31	001-507-522-50-48-00	258.96
0058	BICKFORD MOTORS INC.	23-01243					489.26
	1246163	Shop Parts	Invoice	05/11/2023	Shop Parts	050-511-522-60-34-01	34.57
	1247109	Shop Parts	Invoice	05/04/2023	Shop Parts	050-511-522-60-34-01	4.75
	1247555	Shop Parts	Invoice	05/09/2023	Shop Parts	050-511-522-60-34-01	5.34
	1247564	Shop Parts	Invoice	05/09/2023	Shop Parts	050-511-522-60-34-01	4.44
	1247596	Shop Parts	Invoice	05/10/2023	Shop Parts	050-511-522-60-34-01	325.60
	1248605	Shop Parts	Invoice	05/22/2023	Shop Parts	050-511-522-60-34-01	100.60
	1248606	Shop Parts	Invoice	05/22/2023	Shop Parts	050-511-522-60-34-01	36.91
	CM1247596	Shop Parts	Credit Memo	05/10/2023	Shop Parts	050-511-522-60-34-01	-22.95
0073	BRAUN NORTHWEST INC	23-01244					105.07
	34494	Shop Parts	Invoice	05/09/2023	Shop Parts	050-511-522-60-34-01	105.07

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	Payable Number	Payable Description					Distribution Amount
1913	CANON FINANCIAL SERVICES INC	23-01245					886.47
	30484701	Copier Machine Lease - ST 82 Admin	Invoice	05/13/2023	Copier Machine Lease - ST 82 Admin	001-512-591-22-70-00	219.07
	30484702	Copier Machine Lease - ST 81	Invoice	05/13/2023	Copier Machine Lease - ST 81	001-512-591-22-70-00	36.68
	30484703	Copier Machine Lease - ST 82	Invoice	05/13/2023	Copier Machine Lease - ST 82	001-512-591-22-70-00	36.68
	30484704	Copier Machine Lease - Admin Bldg (D	Invoice	05/13/2023	Copier Machine Lease - Admin Bldg (D	001-512-591-22-70-00	36.91
	30484705	Copier Machine Lease - ST 83	Invoice	05/13/2023	Copier Machine Lease - ST 83	001-512-591-22-70-00	36.21
	30484706	Copier Machine Lease - Admin Bldg (Pl	Invoice	05/13/2023	Copier Machine Lease - Admin Bldg (Pl	001-512-591-22-70-00	224.32
	30513911	Copier Machine Lease - Admin Bldg (C	Invoice	05/13/2023	Copier Machine Lease - Admin Bldg (C	001-512-591-22-70-00	296.60
0094	CDW GOVERNMENT LLC	23-01246					40,927.18
	GR07273	Network Switches & Licenses (Cisco Ca	Invoice	02/08/2023	Network Switches & Licenses (Cisco Ca	303-502-594-10-64-01	34,980.43
	JR19841	Network Switches & Licenses (Cisco Ca	Invoice	05/18/2023	Network Switches & Licenses (Cisco Ca	303-502-594-10-64-01	5,946.75
0096	CENTRAL WELDING SUPPLY	23-01247					236.86
	SP 892541	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	05/11/2023	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	132.96
	SP 892574	Oxygen Cylinder Exchange/Re-Fill (x7)	Invoice	05/19/2023	Oxygen Cylinder Exchange/Re-Fill (x7)	001-509-522-20-45-00	103.90
0099	CHAMPION BOLT & SUPPLY INC	23-01248					9.19
	760564	Shop Parts	Invoice	03/09/2023	Shop Parts	050-511-522-60-34-01	9.19
0103	CHMELIK SITKIN & DAVIS P.S.	23-01249					6,080.00
	116710	Monthly Attorney Services (April 2023)	Invoice	04/30/2023	Monthly Attorney Services (April 2023)	001-512-522-10-41-03	6,080.00
0531	CHRISTENSEN, INC	23-01250					3,616.80
	0435533-IN	Shop Parts	Invoice	05/03/2023	Shop Parts	050-511-522-60-34-01	711.80
	0435585-IN	Shop Parts	Invoice	05/03/2023	Shop Parts	050-511-522-60-34-01	2,905.00
2249	CITY OF ELLENSBURG	23-01251					113.80
	312036 112003-APRMAY23	Electricity & Stormwater - PM Progrm	Invoice	05/15/2023	Electricity & Stormwater - PM Progrm	001-506-522-45-49-37	113.80
0125	COLUMBIA SOUTHERN UNIVERSI	23-01252					686.50
	312933042523	Tuition FIR3305 - C.Kraski	Invoice	05/01/2023	Tuition FIR3305 - C.Kraski	001-506-522-45-49-10	686.50
0126	COMCAST	23-01253					692.93
	ADMIN-MAYJUN23	Internet/Phone/TV Services - Admin B	Invoice	05/07/2023	Internet/Phone/TV Srvc - Admin Bldg	001-513-522-50-42-01	692.93
0126	COMCAST	23-01254					306.71
	ST72-MAYJUN23	Internet Services - ST 72	Invoice	04/27/2023	Internet Services - ST 72	001-513-522-50-42-01	306.71
0126	COMCAST	23-01255					305.90
	ST77-MAYJUN23	Internet Services - ST 77	Invoice	04/26/2023	Internet Services - ST 77	001-513-522-50-42-01	305.90
0126	COMCAST	23-01256					311.73
	ST31-MAYJUN23	Internet Services - ST 31	Invoice	04/27/2023	Internet Services - ST 31	001-513-522-50-42-01	311.73
0126	COMCAST	23-01257					316.71
	ST73-MAYJUN23	Internet Services - ST 73	Invoice	05/04/2023	Internet Services - ST 73	001-513-522-50-42-01	316.71
0126	COMCAST	23-01258					104.81
	ST83-MAYJUN23	Internet Services - ST 83	Invoice	05/08/2023	Internet Services - ST 83	001-513-522-50-42-01	104.81

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0126	COMCAST ST71-MAYJUN23	23-01259 Internet Services - ST 71	Invoice	05/07/2023	Internet Services - ST 71	001-513-522-50-42-01	311.43 311.43
0126	COMCAST ST32-MAYJUN23	23-01260 Internet Services - ST 32	Invoice	04/25/2023	Internet Services - ST 32	001-513-522-50-42-01	305.79 305.79
2118	CPS HR CONSULTING TR-INV002132	23-01261 Emplmnt Test Materials/Rental (Admi	Invoice	04/28/2023	Emplmnt Test Materials/Rental (Admi	001-503-522-10-49-06	874.50 874.50
0138	CRESSY DOOR COMPANY, INC 183388 183543 183662 183831	23-01262 Bay Door Rep/Install (Chain Hoist Syste Bay Door Rep/Inst (Safety Edge,Weath Bay Door Servc Call/Rep (Temp. Spring Bay Door Repair (New Springs/Shafts/k	Invoice Invoice Invoice Invoice	03/30/2023 03/31/2023 04/07/2023 04/13/2023	Bay Door Rep/Install (Chain Hoist Syste Bay Door Rep/Inst (Safety Edge,Weath Bay Door Servc Call/Rep (Temp. Spring Bay Door Repair (New Springs/Shafts/k	001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-48-00	11,040.43 4,455.69 1,035.85 652.52 4,896.37
1584	CROWN FIRE PROTECTION 19936 19937 19938	23-01263 Ice Machine Plumbing Install - ST 31 Sump-Pump Drain Install (Ice Machine P-Trap Primer Valve Install (Ice Machin	Invoice Invoice Invoice	04/14/2023 04/14/2023 04/14/2023	Ice Machine Plumbing Install - ST 31 Sump-Pump Drain Install (Ice Machine P-Trap Primer Valve Install (Ice Machin	001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-48-00	2,652.72 624.20 1,114.07 914.45
1608	CUMMINS SALES AND SERVICE 07-59305	23-01264 OTEC Transfer Switch (New Generator)	Invoice	03/21/2023	OTEC Transfer Switch (New Generator)	300-507-594-50-62-71	6,993.45 6,993.45
1875	ELECTRONIC BUSINESS MACHINE AR249057	23-01265 Copier Machine Usage - Admin Bldg (C	Invoice	05/10/2023	Copier Machine Usage - Admin Bldg (C	001-502-522-10-31-00	249.62 249.62
0178	EMERALD SERVICES, INC 91731558	23-01266 Hazardous Materials Disposal (Shop)	Invoice	05/11/2023	Hazardous Materials Disposal (Shop)	050-511-522-60-41-03	86.46 86.46
2212	EMSAR SI-360544	23-01267 'EZ Glide' Stair Chair Buckle Strp & Foo	Invoice	10/12/2022	'EZ Glide' Stair Chair Buckle Strp & Foo	001-509-522-20-48-01	289.59 289.59
2276	FIRE LAW GROUP, LLC SNO 23-01	23-01268 'Managing Discipl. Challenges' Speaker	Invoice	05/17/2023	'Managing Discipl. Challenges' Speaker	001-506-522-45-49-02	1,000.00 1,000.00
2272	FIRESTATIONFURNITURE.COM 5294	23-01269 Leather Recliner (x7) - ST 31	Invoice	05/15/2023	Leather Recliner (x7) - ST 31	303-507-522-50-35-00	6,299.93 6,299.93
0222	FREIGHTLINER NORTHWEST PC304013621;01 PC304013862;01	23-01270 Shop Parts Shop Parts	Invoice Invoice	05/08/2023 05/16/2023	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	2,292.78 2,112.16 180.62

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	Payable Number	Payable Description					Distribution Amount
0226	GALLS, LLC	23-01271					8,513.04
	024060265	Class A Alterations (Jacket)	Invoice	04/04/2023	Class A Alterations (Jacket)	001-504-522-20-31-07	70.02
	024166800	Poly/Wool Class A Dble Breasted Dress	Invoice	04/14/2023	Poly/Wool Class A Dble Breasted Dress	001-504-522-20-31-07	496.16
	024189494	Class A Dress Pants & Academy Oxford	Invoice	04/17/2023	Class A Dress Pants & Academy Oxford	001-504-522-20-31-07	273.94
	024189495	Cargo Pants (x2), L/S Chief Shirt	Invoice	04/17/2023	Cargo Pants (x2), L/S Chief Shirt	001-504-522-20-31-07	603.82
	024203493	Leather Belt	Invoice	04/18/2023	Leather Belt	001-504-522-20-31-07	25.22
	024203537	S/S Chief Shirt	Invoice	04/18/2023	S/S Chief Shirt	001-504-522-20-31-07	145.80
	024217717	L/S DAC Polyester-Cotton Class A Shirt	Invoice	04/19/2023	L/S DAC Polyester-Cotton Class A Shirt	001-504-522-20-31-07	45.91
	024217743	L/S DAC Polyester-Cotton Class A Shirt,	Invoice	04/19/2023	L/S DAC Polyester-Cotton Class A Shirt,	001-504-522-20-31-07	55.79
	024217754	Softshell Fleece Jacket	Invoice	04/19/2023	Softshell Fleece Jacket	001-504-522-20-31-07	202.69
	024217791	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	04/19/2023	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	225.45
	024231891	Maltese Cross on Black Felt	Invoice	04/20/2023	Maltese Cross on Black Felt	001-504-522-20-31-07	2.73
	024231892	Polyester/Wool Class A Dress Pants, Le	Invoice	04/20/2023	Polyester/Wool Class A Dress Pants, Le	001-504-522-20-31-07	195.24
	024231897	Industrial Pants	Invoice	04/20/2023	Industrial Pants	001-504-522-20-31-07	141.00
	024231918	Clip-On Necktie w/ Buttonholes	Invoice	04/20/2023	Clip-On Necktie w/ Buttonholes	001-504-522-20-31-07	9.84
	024231931	Class A Bell Crown Cap	Invoice	04/20/2023	Class A Bell Crown Cap	001-504-522-20-31-07	56.07
	024244271	Name Plate	Invoice	04/20/2023	Name Plate	001-504-522-20-31-07	22.63
	024245814	Blank Embroiderable Patch (Dark Navy	Invoice	04/21/2023	Blank Embroiderable Patch (Dark Navy	001-504-522-20-31-07	66.28
	024245853	Firefighter Pants (x2)	Invoice	04/21/2023	Firefighter Pants (x2)	001-504-522-20-31-07	286.91
	024245914	L/S Polyester Class A Shirt	Invoice	04/21/2023	L/S Polyester Class A Shirt	001-504-522-20-31-07	27.54
	024267685	L/S DAC Polyester-Cotton Class A Shirt	Invoice	04/24/2023	L/S DAC Polyester-Cotton Class A Shirt	001-504-522-20-31-07	45.95
	024280186	Name Plate	Invoice	04/24/2023	Name Plate	001-504-522-20-31-07	22.63
	024281637	Name Plate	Invoice	04/25/2023	Name Plate	001-504-522-20-31-07	22.63
	024281646	L/S Chief Shirt	Invoice	04/25/2023	L/S Chief Shirt	001-504-522-20-31-07	218.47
	024293285	Uniform Metal Badge (x2)	Invoice	04/25/2023	Uniform Metal Badge (x2)	001-504-522-20-31-07	286.34
	024293333	Duty Boots	Invoice	04/25/2023	Duty Boots	001-504-522-20-31-07	165.26
	024295063	Class A Alterations (Jacket)	Invoice	04/26/2023	Class A Alterations (Jacket)	001-504-522-20-31-07	80.65
	024308127	Industrial Pants	Invoice	04/27/2023	Industrial Pants	001-504-522-20-31-07	143.46
	024322047	Quarter Boots	Invoice	04/28/2023	Quarter Boots	001-504-522-20-31-07	177.07
	024322048	Quarter Boots	Invoice	04/28/2023	Quarter Boots	001-504-522-20-31-07	177.07
	024322049	Quarter Boots	Invoice	04/28/2023	Quarter Boots	001-504-522-20-31-07	191.82
	024322051	Quarter Boots	Invoice	04/28/2023	Quarter Boots	001-504-522-20-31-07	191.82
	024334188	Uniform Metal Badge	Invoice	04/28/2023	Uniform Metal Badge	001-504-522-20-31-07	119.13
	024344915	Industrial Pants	Invoice	05/01/2023	Industrial Pants	001-504-522-20-31-07	143.59
	024344930	Quarter Boots	Invoice	05/01/2023	Quarter Boots	001-504-522-20-31-07	193.93
	024344965	Dress/Uniform Shoes (Academy Oxford	Invoice	05/01/2023	Dress/Uniform Shoes (Academy Oxford	001-504-522-20-31-07	78.70
	024344988	S/S Chief Shirt	Invoice	05/01/2023	S/S Chief Shirt	001-504-522-20-31-07	145.80
	024345061	Quarter Boots	Invoice	05/01/2023	Quarter Boots	001-504-522-20-31-07	193.93
	024358370	Class A Bell Crown Cap Return/Refund	Credit Memo	05/01/2023	Class A Bell Crown Cap Return/Refund	001-504-522-20-31-07	-62.23
	024359381	Quarter Boots	Invoice	05/02/2023	Quarter Boots	001-504-522-20-31-07	192.00
	024359382	Quarter Boots	Invoice	05/02/2023	Quarter Boots	001-504-522-20-31-07	191.82
	024373512	L/S DAC Polyester-Cotton Class A Shirt	Invoice	05/03/2023	L/S DAC Polyester-Cotton Class A Shirt	001-504-522-20-31-07	50.24
	024373554	Quarter Boots	Invoice	05/03/2023	Quarter Boots	001-504-522-20-31-07	191.82

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	024373586	1/2 Zip Turtleneck Sweatshirt	Invoice	05/03/2023	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	210.07
	024385811	Industrial Pants (x2)	Invoice	05/04/2023	Industrial Pants (x2)	001-504-522-20-31-07	290.06
	024398531	Firefighter Pants (x2)	Invoice	05/05/2023	Firefighter Pants (x2)	001-504-522-20-31-07	287.18
	024398596	S/S Chief Shirt	Invoice	05/05/2023	S/S Chief Shirt	001-504-522-20-31-07	144.22
	024398613	Station Wear Pants (x2)	Invoice	05/05/2023	Station Wear Pants (x2)	001-504-522-20-31-07	345.44
	024398618	Firefighter Pants	Invoice	05/05/2023	Firefighter Pants	001-504-522-20-31-07	135.26
	024398623	Station Wear Pants	Invoice	05/05/2023	Station Wear Pants	001-504-522-20-31-07	172.56
	024398701	Quarter Boots	Invoice	05/05/2023	Quarter Boots	001-504-522-20-31-07	134.71
	024419788	Clip-On Necktie w/ Buttonholes	Invoice	05/08/2023	Clip-On Necktie w/ Buttonholes	001-504-522-20-31-07	7.87
	024433507	Industrial Pants (x2)	Invoice	05/09/2023	Industrial Pants (x2)	001-504-522-20-31-07	286.91
	024486659	Quarter Boots	Invoice	05/13/2023	Quarter Boots	001-504-522-20-31-07	191.82
	024486660	Quarter Boots	Invoice	05/13/2023	Quarter Boots	001-504-522-20-31-07	192.00
1571	GENERAL FIRE APPARATUS	23-01272					262.39
	16452	Shop Parts	Invoice	05/10/2023	Shop Parts	050-511-522-60-34-01	525.56
	16502	Shop Parts	Credit Memo	05/18/2023	Shop Parts	050-511-522-60-34-01	-263.17
0238	GRAINGER	23-01273					974.29
	9684668891	Wet/Dry Shop Vacuum	Invoice	04/24/2023	Wet/Dry Shop Vacuum	001-507-522-50-35-00	142.57
	9693577380	Lockout Hasp (6padlock) (x8)	Invoice	05/02/2023	Lockout Hasp (6padlock) (x8)	001-507-522-50-35-00	61.47
	9705631597	Fire Hydrant Gate Valve - ST 83	Invoice	05/12/2023	Fire Hydrant Gate Valve - ST 83	001-504-522-20-35-00	662.60
	9708825691	Blank Valve Tags (Brass) (25pk) (x8)	Invoice	05/16/2023	Blank Valve Tags (Brass) (25pk) (x8)	001-505-522-30-35-00	107.65
2067	GREENHAUS PORTABLE RESTRO	23-01274					840.00
	29415	Portable Restrml Rentals (8424 99th Av	Invoice	05/04/2023	Portable Restrml Rentals (8424 99th Av	001-506-522-45-49-23	280.00
	29558	Portable Restroom Rental x4 (5/1-28/2	Invoice	05/10/2023	Portable Restroom Rental x4 (5/1-28/2	001-506-522-45-49-23	560.00
1651	HARRIS FORD INC	23-01275					79,279.75
	2023 Brush Truck	2023 Ford F-550 (Brush Truck Chassis)	Invoice	05/17/2023	2023 Ford F-550 (Brush Truck Chassis)	301-502-594-10-64-01	79,279.75
2105	HD SUPPLY MAINTENANCE SOLU	23-01276					215.47
	9212889778	Door Lever Handle Assembly	Invoice	03/31/2023	Door Lever Handle Assembly	001-507-522-50-48-00	55.53
	9213503204	GFCI Receptacle (2-Outlet) (x6)	Invoice	04/20/2023	GFCI Receptacle (2-Outlet) (x6)	001-507-522-50-48-00	159.94
0257	HIGHWAY AUTO SUPPLY	23-01277					222.78
	1-674480	Shop Parts	Invoice	05/10/2023	Shop Parts	050-511-522-60-34-01	70.34
	1-674496	Shop Parts	Invoice	05/10/2023	Shop Parts	050-511-522-60-34-01	43.76
	1-674939	Shop Parts	Invoice	05/16/2023	Shop Parts	050-511-522-60-34-01	108.68
0260	HUGHES FIRE EQUIPMENT	23-01278					326.46
	591873	Shop Parts	Invoice	05/17/2023	Shop Parts	050-511-522-60-34-01	326.46
1878	IMS ALLIANCE	23-01279					32.96
	23-1449	Passport Name/Locker Tags & Tag Colli	Invoice	05/12/2023	Passport Name/Locker Tags & Tag Colli	001-504-522-20-31-01	32.96
0277	ISOUTSOURCE	23-01280					24,428.83
	CW280986	Monthly Software Fees/Monitoring Sr	Invoice	05/12/2023	Monthly Software Fees/Monitoring Sr	001-513-522-10-41-04	553.02
	CW281070	IT Services	Invoice	05/15/2023	IT Services	001-513-522-10-41-04	3,793.51
	CW281077	IT Services	Invoice	05/15/2023	IT Services	001-513-522-10-41-04	20,082.30



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0349	L.N. CURTIS & SONS INV702146	23-01281 'Pelican 3410' Right Angle LED Flashlig	Invoice	05/05/2023	'Pelican 3410' Right Angle LED Flashlig	001-504-522-20-31-10	1,008.15 1,008.15
1954	LAKE STEVENS ATHLETIC CLUB 57950	23-01282 Monthly Gym Membership (May 2023)	Invoice	05/10/2023	Monthly Gym Membership (May 2023)	001-510-522-20-49-00	109.00 109.00
2213	LIBENOW PROPERTY MANAGEM 06/2023	23-01283 Paramedic School Housing Rent (CWU)	Invoice	06/01/2023	Paramedic School Housing Rent (CWU)	001-506-522-45-49-37	2,800.00 2,800.00
0352	LOWE'S	23-01284					1,398.51
	909250	Shop Parts	Invoice	03/21/2023	Shop Parts	050-511-522-60-34-01	71.23
	909781	Plywood - ST 71	Invoice	03/10/2023	Plywood - ST 71	001-507-522-50-48-00	66.43
	911678	Drain Cleaner, Snake Drain - ST 72	Invoice	03/08/2023	Drain Cleaner, Snake Drain - ST 72	001-507-522-50-48-00	11.52
	922272	Propane Tank Exchange (x2)	Invoice	03/27/2023	Propane Tank Exchange (x2)	001-507-522-50-47-03	47.76
	922332	Electrical Outlet/Recpt. Wall Plate,Con	Invoice	03/15/2023	Electrical Outlet/Recpt. Wall Plate,Con	001-507-522-50-48-00	7.96
	922435	Trowel, Fast Setting Concrete Patch, Foa	Invoice	03/16/2023	Trowel, Fast Setting Concrete Patch, Foa	001-507-522-50-48-00	29.63
	922838	"EXIT" Sign & Hardware	Invoice	03/09/2023	"EXIT" Sign & Hardware	001-507-522-50-35-00	13.75
	922838.	Grinder Repair Parts, Space Heater	Invoice	03/21/2023	Hardware (Grinder Repair Parts) - ST 8	001-504-522-20-48-02	6.76
					Space Heater - Admin Assistant	001-502-522-10-35-00	66.48
	970575	Shop Parts	Invoice	03/09/2023	Shop Parts	050-511-522-60-34-01	152.22
	982440	Fir Plywood Sheathing (Trench Drill Tra	Invoice	03/17/2023	Fir Plywood Sheathing (Trench Drill Tra	001-506-522-45-31-03	368.77
	991861	Top-Load Washing Machine - ST74/Lo	Invoice	03/09/2023	Top-Load Washing Machine - ST74/Lo	001-507-522-50-35-00	556.00
2256	MONROE STORAGE PARTNERS 1 33611	23-01285 Storage Unit Monthly Rental (June) (Lo	Invoice	05/17/2023	Storage Unit Monthly Rental (June) (Lo	001-507-522-50-45-00	125.50 125.50
0382	MOTOR TRUCKS, INC.	23-01286					1,981.90
	1103P17539	Shop Parts	Invoice	05/15/2023	Shop Parts	050-511-522-60-34-01	2,194.13
	1103P17724	Shop Parts	Credit Memo	05/19/2023	Shop Parts	050-511-522-60-34-01	-212.23
0387	MUNICIPAL EMERGENCY SERVIC	23-01287					4,825.19
	IN1847264	SEEK Thermal Imaging Camera (TIC) &	Invoice	03/17/2023	SEEK Thermal Imaging Camera (TIC) &	303-504-594-20-64-00	3,136.04
	IN1875272	Structural Firefighting Gloves (x13)	Invoice	05/12/2023	Structural Firefighting Gloves (x13)	303-504-522-20-35-04	1,557.05
	IN1880848	Structural Firefighting Gloves	Invoice	05/24/2023	Structural Firefighting Gloves	303-504-522-20-35-04	132.10
0411	NICHOLSON & ASSOCIATES INSU	23-01288					1,500.00
	40087	Pre-Seminar Speakrs/Chelan Class Reg	Invoice	05/15/2023	Pre-Seminar Speakrs/Chelan Class Reg	001-501-522-45-49-01	1,050.00
	40143	Pre-Seminar Speakrs/Chelan Class Reg	Invoice	05/17/2023	Pre-Seminar Speakrs/Chelan Class Reg	001-502-522-45-49-02	450.00
2011	NORTHWEST FIBER, LLC	23-01289					1,193.97
	NB-MAYJUN23	Phone/Fax/Alarm Services - ST 81, 82,	Invoice	05/16/2023	Phone/Fax/Alarm Services - ST 81, 82,	001-513-522-50-42-01	1,193.97
2011	NORTHWEST FIBER, LLC	23-01290					378.95
	ST73-MAYJUN23	Fax & Alarm Connection Services - ST 7	Invoice	05/10/2023	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	378.95
2011	NORTHWEST FIBER, LLC	23-01291					232.94
	ST71-MAYJUN23	Fax & Alarm Connection Services - ST 7	Invoice	05/14/2023	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	232.94

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	Payable Number	Payable Description					Distribution Amount
2252	ODP BUSINESS SOLUTIONS, LLC	23-01292					1,237.38
	304417751001	Drawer Organizer Return/Refund	Credit Memo	04/03/2023	Drawer Organizer Return/Refund	001-502-522-10-35-00	-9.52
	305554851001	Whiteout Tape, 3-Hole Punch, Chart T	Invoice	04/06/2023	Whiteout Tape, 3-Hole Punch, Chart T	001-502-522-10-31-00	27.68
	305829376001	Stapler, 5-Tier Organizer	Invoice	04/06/2023	Stapler, 5-Tier Organizer	001-502-522-10-35-00	23.01
	306653021001	Printer Ink	Invoice	04/13/2023	Printer Ink	001-502-522-10-31-00	186.92
	306669351001	Printer Ink	Invoice	04/13/2023	Printer Ink	001-502-522-10-31-00	279.38
	306821197001	File Folders,Post-It Flags,Dry Erase Boa	Invoice	04/03/2023	File Folders,Post-It Flags,Dry Erase Boa	001-502-522-10-31-00	26.83
	307616783001	Digital Thermometer (Logistics)	Invoice	04/13/2023	Digital Thermometer (Logistics)	001-510-522-20-35-01	23.73
	307618572001	Label Maker & Tape	Invoice	04/14/2023	Label Maker & Tape	001-502-522-10-35-00	60.67
	309276935001	File Organizer,Markers,Board Cleaner,F	Invoice	04/19/2023	File Organizer,Markers,Board Cleaner,F	001-502-522-10-31-00	60.09
	309517893001	Printer Ink	Invoice	04/20/2023	Printer Ink	001-502-522-10-31-00	280.38
	309519930001	Printer Ink	Invoice	04/21/2023	Printer Ink	001-502-522-10-31-00	168.34
	309698250001	Copy Paper	Invoice	04/18/2023	Copy Paper	001-502-522-10-31-00	109.87
2059	PACIFIC NORTHWEST FIRE TRAIN	23-01293					475.00
	0000232	IFSAC Fire Officer 2 Course Reg. - C.Rol	Invoice	05/02/2023	IFSAC Fire Officer 2 Course Reg. - C.Rol	001-506-522-45-49-05	475.00
0451	PACIFIC POWER BATTERIES	23-01294					164.04
	17141540	Lithium CR2032 Battery (2pk) (x3)	Invoice	04/18/2023	Lithium CR2032 Battery (2pk) (x3)	001-507-522-50-31-00	13.98
	17141892	Shop Parts	Invoice	05/09/2023	Shop Parts	050-511-522-60-34-01	150.06
0466	PETROCARD, INC.	23-01295					2,557.49
	C184004	OnSite Mobile Fueling Service - ST 71,	Invoice	05/17/2023	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	1,278.74
						001-509-522-20-32-00	1,278.75
0472	PLATT ELECTRIC	23-01296					164.43
	3W28237	Fluorescent Tube Light Bulb (x30)	Invoice	04/13/2023	Fluorescent Tube Light Bulb (x30)	001-507-522-50-31-00	164.43
2255	POSITIVE PROMOTIONS, INC.	23-01297					436.45
	07152484	Waterproof Custom SRFR Gear Bag (x5	Invoice	04/28/2023	Waterproof Custom SRFR Gear Bag (x5	001-515-522-30-31-01	436.45
0308	PROPERTY MAINTENANCE COM/	23-01298					820.50
	SRFR 053123.1	Property Management Monthly Servic	Invoice	05/01/2023	Property Management Monthly Servic	001-507-522-50-41-00	123.08
						300-507-522-50-41-00	697.42
0483	PUGET SOUND ENERGY	23-01299					477.38
	ST33-APRMAY23	Natural Gas - ST 33	Invoice	05/12/2023	Natural Gas - ST 33	001-507-522-50-47-03	477.38
0483	PUGET SOUND ENERGY	23-01300					407.99
	ST81-APRMAY23	Natural Gas - ST 81	Invoice	05/08/2023	Natural Gas - ST 81	001-507-522-50-47-03	407.99
0483	PUGET SOUND ENERGY	23-01301					42.85
	ST72-APRMAY23	Natural Gas - ST 72	Invoice	05/18/2023	Natural Gas - ST 72	001-507-522-50-47-03	42.85
0483	PUGET SOUND ENERGY	23-01302					725.14
	ADMIN-APRMAY23	Natural Gas - Admin Bldg	Invoice	05/09/2023	Natural Gas - Admin Bldg	001-507-522-50-47-03	108.77
						300-507-522-50-47-00	616.37
0483	PUGET SOUND ENERGY	23-01303					220.33
	ST74-APRMAY23	Natural Gas - ST 74/Logistics Bldg	Invoice	05/15/2023	Natural Gas - ST 74/Logistics Bldg	001-507-522-50-47-03	220.33

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	Payable Number	Payable Description					Distribution Amount
0483	PUGET SOUND ENERGY	23-01304					41.50
	ST31-APRMAY23	Natural Gas - ST 31	Invoice	05/09/2023	Natural Gas - ST 31	001-507-522-50-47-03	41.50
0483	PUGET SOUND ENERGY	23-01305					433.69
	ST82-APRMAY23	Natural Gas - ST 82	Invoice	05/08/2023	Natural Gas - ST 82	001-507-522-50-47-03	433.69
0483	PUGET SOUND ENERGY	23-01306					219.11
	ST73-APRMAY23	Natural Gas - ST 73	Invoice	05/15/2023	Natural Gas - ST 73	001-507-522-50-47-03	219.11
0483	PUGET SOUND ENERGY	23-01307					41.23
	ST82STOR-APRMAY23	Natural Gas - ST 82 Garage/Storage Blc	Invoice	05/08/2023	Natural Gas - ST 82 Garage/Storage Blc	001-507-522-50-47-03	41.23
0483	PUGET SOUND ENERGY	23-01308					346.73
	ST71-APRMAY23	Natural Gas - ST 71	Invoice	05/16/2023	Natural Gas - ST 71	001-507-522-50-47-03	346.73
0483	PUGET SOUND ENERGY	23-01309					127.98
	ST77-APRMAY23	Natural Gas - ST 77	Invoice	05/18/2023	Natural Gas - ST 77	001-507-522-50-47-03	127.98
1532	PUGET SOUND HARDWARE, INC	23-01310					384.12
	10965	Door System Servc Call (Tightened & R	Invoice	03/27/2023	Door System Servc Call (Tightened & R	001-507-522-50-48-00	384.12
0484	PURCELL TIRE & SERVICE CENTEF	23-01311					4,406.95
	24260583	Shop Parts	Invoice	05/11/2023	Shop Parts	050-511-522-60-34-01	188.41
	24260584	Shop Parts	Invoice	05/11/2023	Shop Parts	050-511-522-60-34-01	1,020.76
	24260672	Shop Parts	Invoice	05/16/2023	Shop Parts	050-511-522-60-34-01	3,197.78
0501	RICOH USA, INC.	23-01312					419.20
	107206977	Copier Machine - ST 71	Invoice	05/11/2023	Copier Machine Lease - ST 71	001-512-591-22-70-00	319.36
					Copier Machine Usage - ST 71	001-502-522-10-31-00	99.84
0501	RICOH USA, INC.	23-01313					50.91
	107198354	Copier Machine Lease - ST 74/Logistics	Invoice	05/05/2023	Copier Machine Lease - ST 74/Logistics	001-512-591-22-70-00	50.91
0501	RICOH USA, INC.	23-01314					635.11
	107172405	Copier Machine - ST 31	Invoice	05/04/2023	Copier Machine Lease - ST 31	001-512-591-22-70-00	396.66
					Copier Machine Usage - ST 31	001-502-522-10-31-00	238.45
0517	S & P DESIGN INC	23-01315					2,429.77
	13542	SRFR Laptop Convert Bag (Backpack/M	Invoice	04/17/2023	SRFR Laptop Convert Bag (Backpack/M	001-507-522-50-35-00	82.05
					SRFR Laptop Convert Bag (Backpack/M	001-502-522-10-35-00	984.60
					SRFR Laptop Convert Bag (Backpack/M	001-513-522-10-35-00	164.10
					SRFR Laptop Convert Bag (Backpack/M	001-515-522-30-35-00	328.20
	13558	SRFR Polos,Sweatrs,Jckts,Vest,Blouses	Invoice	04/24/2023	SRFR Polos,Sweatrs,Jckts,Vest,Blouses	001-504-522-20-31-07	870.82
1921	SEA-WESTERN INC	23-01316					47,221.21
	INV22992	SCBA Facepiece Respirator Mask Neck	Invoice	04/20/2023	SCBA Facepiece Respirator Mask Neck	001-504-522-20-48-12	518.14
	INV23111	Rapid Attack Monitor (RAM XD) Repair	Invoice	04/24/2023	Rapid Attack Monitor (RAM XD) Repair	001-504-522-20-48-02	288.75
	INV23330	Attack & Supply Line Fire Hose (x104)	Invoice	05/02/2023	Attack & Supply Line Fire Hose (x104)	303-504-522-20-35-00	39,151.34
	INV23560	Turnout/Bunker Gear - Coat (x2), Pants	Invoice	05/11/2023	Turnout/Bunker Gear - Coat (x2), Pant:	303-504-522-20-35-04	7,262.98

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0543	SIKORA ASSOCIATES LLC	23-01317					3,117.82
	CLT PER DIEM-MAY23	Travel Expenses (Cultural Leadership Te	Invoice	05/11/2023	Travel Expenses (Cultural Leadership Te	001-506-522-45-43-00	617.82
	CLT WORKSHOP-MAY23 (2)	Cultural Leadership Team Offsite Works	Invoice	05/11/2023	Cultural Leadership Team Offsite Works	001-502-522-10-41-01	2,500.00
1950	SNOHOMISH AND ISLAND COUN	23-01318					150.00
	2023 ANNUAL DUES	2023 District Membership Dues/Renev	Invoice	04/10/2023	2023 District Membership Dues/Renev	001-501-522-10-49-01	150.00
0520	SNOHOMISH COUNTY FIRE DISTF	23-01319					12,995.32
	23.23	RLB Facility/Tower Site Rental (23.01 P	Invoice	03/30/2023	RLB Facility/Tower Site Rental (23.01 P	001-506-522-45-45-00	12,995.32
0565	SNOHOMISH COUNTY PUD	23-01320					322.81
	106035184	Electricity - ST 77	Invoice	05/11/2023	Electricity - ST 77	001-507-522-50-47-01	322.81
0565	SNOHOMISH COUNTY PUD	23-01321					1,216.95
	125834484	Electricity & Water - ST 82	Invoice	05/17/2023	Electricity - ST 82	001-507-522-50-47-01	982.47
					Water - ST 82	001-507-522-50-47-02	234.48
0565	SNOHOMISH COUNTY PUD	23-01322					534.83
	115908894	Electricity - ST 72	Invoice	05/15/2023	Electricity - ST 72	001-507-522-50-47-01	534.83
0565	SNOHOMISH COUNTY PUD	23-01323					208.63
	168132811	Electricity - ST 73	Invoice	05/12/2023	Electricity - ST 73	001-507-522-50-47-01	208.63
0565	SNOHOMISH COUNTY PUD	23-01324					592.21
	122513745	Electricity & Water - ST 81	Invoice	05/15/2023	Electricity - ST 81	001-507-522-50-47-01	462.42
					Water - ST 81	001-507-522-50-47-02	129.79
0565	SNOHOMISH COUNTY PUD	23-01325					55.00
	119209696	Electricity - ST 82 Garage/Storage Bldg	Invoice	05/17/2023	Electricity - ST 82 Garage/Storage Bldg	001-507-522-50-47-01	55.00
1536	SNOHOMISH REGIONAL FIRE & R	23-01326					771.00
	0-069-120-815	DOL Driving Record Request	Invoice	03/09/2023	DOL Driving Record Request	001-503-522-10-49-06	15.00
	6440	City of Monroe: Site Plan Revw Fees (#	Invoice	05/02/2023	City of Monroe: Site Plan Revw Fees (#	300-507-594-50-62-00	756.00
1536	SNOHOMISH REGIONAL FIRE & R	23-01327					188.49
	EXCISE TAX-APR23	Sales & Use Tax - April 2023	Invoice	04/30/2023	Sales & Use Tax - April 2023	001-504-522-20-31-10	91.76
					Sales & Use Tax - April 2023	001-509-522-30-31-01	90.35
					Sales & Use Tax - April 2023 (Address S	001-505-522-30-31-00	6.38
0567	SNURE LAW OFFICE, PSC	23-01328					1,897.50
	APR2023	Monthly Attorney Services (April 2023)	Invoice	05/01/2023	Monthly Attorney Services (April 2023)	001-512-522-10-41-03	1,897.50
2232	SPECTRUM	23-01329					74.99
	CWU INTERNET-MAYJUN23	Wifi/Internet Srvcs - Paramedic Prgm I	Invoice	05/07/2023	Wifi/Internet Srvcs - Paramedic Prgm I	001-506-522-45-49-37	74.99
2057	SPRAGUE PEST SOLUTIONS	23-01330					497.96
	5091504	Service Call/Inspection (Mice) - ST 31 S	Invoice	04/07/2023	Service Call/Inspection (Mice) - ST 31 S	001-507-522-50-48-00	191.45
	5102245	Monthly Pest Control Services - Admin	Invoice	05/12/2023	Monthly Pest Control Services - Admin	001-507-522-50-41-00	99.28
	5102247	Monthly Pest Control Services - ST 73	Invoice	05/10/2023	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	99.92
	5102252	Monthly Pest Control Services - ST 72	Invoice	05/08/2023	Monthly Pest Control Services - ST 72	001-507-522-50-41-00	107.31

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	Payable Number	Payable Description					Distribution Amount
1933	STAPLES CREDIT PLAN	23-01331					356.27
	3251080531	Removable Mounting Adhesive Square	Invoice	03/31/2023	Removable Mounting Adhesive Square	001-502-522-10-31-00	5.57
	3251681871	3-Hole Punch,Graphic Chart Tape,Dry I	Invoice	04/01/2023	3-Hole Punch,Graphic Chart Tape,Dry I	001-502-522-10-31-00	37.82
	3253595031	3-Hole Punch Return/Refund	Credit Memo	04/05/2023	3-Hole Punch Return/Refund	001-502-522-10-31-00	-14.54
	3254387291	Notepads (12pk)	Invoice	04/06/2023	Notepads (12pk)	001-502-522-10-31-00	49.00
	3254600431	Copy Paper (8 Reams)	Invoice	04/07/2023	Copy Paper (8 Reams)	001-502-522-10-31-00	37.19
	3257953961	Zip Document Envelopes (5pk) (x3) (Tr	Invoice	04/14/2023	Zip Document Envelopes (5pk) (x3) (Tr	001-506-522-45-31-03	48.85
	3259517971	5-Pocket Mesh Letter Wall File (x2), St	Invoice	04/18/2023	5-Pocket Mesh Letter Wall File (x2), St	001-502-522-10-35-00	65.28
	3260168111	2x4" Velcro Strips (Hook & Loop)	Invoice	04/19/2023	2x4" Velcro Strips (Hook & Loop)	001-502-522-10-31-00	21.84
	3263023391	Removable Mounting Adhesive Square	Invoice	04/25/2023	Removable Mounting Adhesive Square	001-502-522-10-31-00	5.04
	3263066171	Webcam/Web Camera	Invoice	04/25/2023	Webcam/Web Camera	001-513-522-10-35-00	100.22
0580	STATE OF WA DEPARTMENT OF I	23-01332					188.49
	EXCISE TAX-APR23	Sales & Use Tax - April 2023 (600-355-	Invoice	04/30/2023	Sales & Use Tax - April 2023 (600-355-	630-512-589-00-00-00	188.49
1960	STORMWIND LLC	23-01333					1,083.06
	48058	'Ultimate Access' Annual Subscriptn (IT	Invoice	02/28/2023	'Ultimate Access' Annual Subscriptn (IT	001-513-522-45-49-00	1,083.06
0587	SYSTEMS DESIGN WEST, LLC	23-01334					11,928.51
	20230944	EMS Transport Billing Monthly Service:	Invoice	05/08/2023	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	11,928.51
1666	TACTRON	23-01335					815.50
	23-525	Helmet Side Shield (Pair) (x33) & Patch	Invoice	05/08/2023	Helmet Side Shield (Pair) (x33) & Patch	001-504-522-20-48-11	815.50
0610	TRUE NORTH EMERGENCY EQUIP	23-01336					1,847.49
	A14441	Shop Parts	Invoice	05/03/2023	Shop Parts	050-511-522-60-34-01	132.20
	A14442	Shop Parts	Invoice	05/03/2023	Shop Parts	050-511-522-60-34-01	1,319.20
	A14530	Shop Parts	Invoice	05/12/2023	Shop Parts	050-511-522-60-34-01	315.98
	A14536	Shop Parts	Invoice	05/15/2023	Shop Parts	050-511-522-60-34-01	326.38
	A14592	Shop Parts	Invoice	05/19/2023	Shop Parts	050-511-522-60-34-01	131.87
	G00256	Shop Parts Credit/Correction (A11953)	Credit Memo	05/01/2023	Shop Parts Credit/Correction (A11953)	050-511-522-60-34-01	-378.14
0614	TYLER TECHNOLOGIES INC	23-01337					23,506.19
	025-377873	Incode Maint/Spprt Cntrct Refnd (Tran	Credit Memo	04/30/2023	Incode Maint/Spprt Cntrct Refnd (Tran	001-513-522-10-49-04	-20,285.54
	025-419205	Tyler Incode Cloud-Based SaaS Implem	Invoice	04/15/2023	Tyler Incode Cloud-Based SaaS Implem	001-513-522-10-49-04	43,791.73
2221	ULINE, INC	23-01338					649.17
	162333709	5-Shelf Bookcase, 3-Drwr Mobile File C	Invoice	04/12/2023	5-Shelf Bookcase, 3-Drwr Mobile File C	001-507-522-50-35-00	649.17
0622	UNITED PARCEL SERVICE	23-01339					34.06
	000042W7X8203	Freight Charges (Shop)	Invoice	05/20/2023	Freight Charges (Shop)	050-511-522-60-34-01	34.06

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	Payable Number	Payable Description					Distribution Amount
0624	US BANK	23-01340					49,145.94
	USBANK-MAR23	District Credit Card Charges - March 2023	Invoice	03/27/2023	100th Annual Fire School - Rask	001-506-522-45-49-02	500.00
					Accommodation - CPSE Excellence Cor	001-516-522-30-43-00	1,143.04
					Accommodation - CPSE Excellence Cor	001-516-522-30-43-00	1,109.28
					Accommodation - CPSE Excellence Cor	001-516-522-30-43-00	1,109.28
					Accommodation - CPSE Excellence Cor	001-516-522-30-43-00	571.52
					Accommodation - CPSE Excellence Cor	001-516-522-30-43-00	1,143.04
					Accommodation - CPSE Excellence Cor	001-516-522-30-43-00	1,148.04
					Accommodation - CPSE Excellence Cor	001-516-522-30-43-00	1,143.04
					Accommodation - CPSE Excellence Cor	001-516-522-30-43-00	1,143.04
					Accommodation - CPSE Excellence Conf	001-516-522-30-43-00	1,204.05
					Accommodation - CPSE Excellence Conf	001-516-522-30-43-00	1,143.04
					Accommodation - CPSE Excellence Conf	001-516-522-30-43-00	1,075.52
					Accommodation - CPSE Excellence Conf	001-516-522-30-43-00	1,143.04
					Accommodation - CPSE Excellence Conf	001-516-522-30-43-00	1,143.04
					Accommodation - IAWRP Water Rescu	001-506-522-45-43-00	749.20
					Accommodation-CPSE Excellence Conf	001-516-522-30-43-00	1,253.11
					Accommodation-IAWRP Water Rescue	001-506-522-45-43-00	765.19
					Accommodation-IAWRP Water Rescue	001-506-522-45-43-00	765.19
					Accommodation-IAWRP Water Rescue	001-506-522-45-43-00	765.19
					Accommodation-IAWRP Water Rescue	001-506-522-45-43-00	765.19
					Accommodation-IAWRP Water Rescue	001-506-522-45-43-00	765.19
					Accommodation-IAWRP Water Rescue	001-506-522-45-43-00	765.19
					Accommodation-WFC Board/Committ	001-503-522-10-43-00	218.54
					Accommodation-WFC Board/Committ	001-503-522-10-43-00	218.54
					Airfare - Ladder SpecTrip Eagle	001-504-522-20-43-00	592.80
					Airfare COBC Conference - DiMonda	001-506-522-45-43-00	846.40
					Airfare-IAWRP Water Rescue, Beckhan	001-506-522-45-43-00	957.80
					Airfare-IAWRP Water Rescue, Gjerde	001-506-522-45-43-00	957.80
					Airfare-IAWRP Water Rescue, Hanson	001-506-522-45-43-00	957.80
					Airfare-IAWRP Water Rescue, Kees	001-506-522-45-43-00	957.80
					Airfare-IAWRP Water Rescue, Parrish	001-506-522-45-43-00	957.80
					Airfare-IAWRP Water Rescue, Virnig	001-506-522-45-43-00	957.80
					Airfares - Operative IQ Conference	001-507-522-50-43-00	487.80
					Airfares - PUB ED Conference King	001-515-522-30-43-00	115.36
					Anti Freeze - ST. 71	001-507-522-50-31-00	24.81
					Baggage Fee - CPSE Excellence Conf.- T	001-516-522-30-43-00	30.00
					Baggage Fee - CPSE Excellence Conf.-Ti	001-516-522-30-43-00	30.00
					Blue Def Fluid	001-507-522-50-31-00	30.53
					BlueJeans	001-513-522-10-49-04	194.52
					Brake Cleaner/Brushes - ST 81	001-507-522-50-31-00	92.71
					Business Cards	001-502-522-10-31-00	238.55
					CalendarWiz	001-513-522-10-49-04	29.00
					Cancellation - Station Design Conferen	001-502-522-10-43-00	-325.00

## Docket of Claims Register

APPKT01317 - 05/30/2023 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-MAR23	District Credit Card Charges - March 2023	Invoice	03/27/2023	Candy - Firefighter Recruitment	001-506-522-45-31-03	14.99
					Checked Bag - PUB ED Conference King	001-515-522-30-43-00	35.00
					Coffee Filters - ST. 71	001-506-522-45-31-03	73.28
					CPE Depot Self Study Membership	001-503-522-10-49-01	149.00
					Credit - Shoes	001-504-522-20-31-07	-13.12
					Custom SRFRR Keychain (x250) Recruitm	001-504-522-20-49-04	927.59
					DOL - Vehicle Registration/Licensing (x5	301-504-594-22-64-02	2,550.91
					fastField	301-507-594-22-64-02	734.16
					Faxage	001-516-522-30-49-04	855.51
					Fuel - Frymire	001-513-522-50-42-01	7.95
					Fuel - Gas Cans	001-504-522-20-32-00	95.21
					Good to Go	001-504-522-20-32-00	100.00
					Good to Go	001-509-522-20-49-01	30.00
					Good to Go	001-509-522-20-49-01	30.00
					Good to Go	001-509-522-20-49-01	30.00
					Grill Parts - ST.73	001-507-522-50-35-00	72.13
					Headlight for A81	001-513-522-20-48-01	29.45
					HR Benefits Webinar	001-502-522-45-49-02	150.00
					Hydration Supplies	001-504-522-20-31-01	347.29
					Hydration Supplies - Water	001-504-522-20-31-01	474.75
					Incident Safety Officer Classl - Rask	001-506-522-45-49-02	200.00
					Incidental - CPSE Excellence Conf. Reac	001-516-522-30-43-00	5.00
					Incidental- CPSE Excellence Conference	001-516-522-30-43-00	-5.00
					Incidentals - CPSE Excellence Conferenc	001-516-522-30-43-00	10.00
					Kitchen Faucet - ST. 72	001-507-522-50-35-00	163.00
					LS Best Storate Units x2	001-507-522-50-45-00	150.00
					LS Chamber Luncheon x5	001-502-522-10-49-06	100.00
					Lumber - Forcible Entry Door ST. 83	001-506-522-45-31-03	46.91
					Lunch - Paramedic Interview/Proctors	001-506-522-45-31-03	76.29
					Lunch - Tactics Class ST 71	001-506-522-45-31-03	50.17
					Meals - AP/AR Interview Panel x3	001-503-522-10-49-06	61.14
					Meals - Comex Workshop	001-502-522-10-49-06	229.97
					Meals - Comex Workshop	001-502-522-10-49-06	979.69
					Meals - Comex Workshop	001-502-522-10-49-06	308.05
					Meals - District 4 Leadership Meeting	001-502-522-10-49-06	112.00
					Meals-Negotiations/Forecasting for Co	001-502-522-10-49-06	45.55
					Microsoft 365	001-513-522-10-49-04	15.32
					Monroe Chamber Luncheon Credit	001-502-522-10-49-06	96.00
					Monroe Chamber Luncheon Credit	001-502-522-10-49-06	-16.00
					Monroe Chamber Luncheon Credit	001-502-522-10-49-06	-96.00
					NIMS 300 Class - Rask	001-506-522-45-49-02	485.00
					Parking - CPSE Excellence Conf.- Titlan	001-516-522-30-43-00	124.99
					Parking - PUB ED Conference King	001-515-522-30-43-00	47.61

## Docket of Claims Register

APPKT01317 - 05/30/2023 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-MAR23	District Credit Card Charges - March 20	Invoice	03/27/2023	Parts - Elkhart Brass 2915 Series	050-511-522-60-34-01	166.02
					Parts - Moisture Sensor, Thermostat	001-507-522-50-35-00	70.92
					Parts - Pipe Assembly	050-511-522-60-34-01	549.50
					Parts - PVC Long Cuff Gloves	050-511-522-60-34-01	8.74
					Parts - Seat Belt	050-511-522-60-34-01	347.78
					Pictures of CPSE Excellence Conference	001-516-522-30-43-00	200.00
					PNW Fire Conference	001-506-522-45-49-02	325.00
					PNW Fire Conference - Christensen, Re	001-506-522-45-49-02	650.00
					PNW Fire Conference - Credit	001-506-522-45-49-02	-325.00
					Ride Share (Uber) - CPSE Excellence Co	001-516-522-30-43-00	93.71
					Shelving Unit - ST.71	001-507-522-50-35-00	129.47
					Shop Hydration Supplies	050-511-522-60-31-04	51.23
					Shop Parts - Air Brake x1	050-511-522-60-34-01	-362.45
					Shop Parts - Air Brake x2	050-511-522-60-34-01	825.47
					Shop Parts - Connector Housing, Pigtail	050-511-522-60-34-01	68.98
					Shoreline Academy	001-506-522-45-49-02	1,500.00
					Shoreline Academy	001-506-522-45-49-02	1,500.00
					Shoreline Academy	001-506-522-45-49-02	1,500.00
					Shoreline Truck Academy	001-506-522-45-49-02	1,500.00
					SHRM Dues	001-503-522-10-49-01	55.00
					Snacks - CAM Class	001-509-522-20-49-04	35.42
					Snacks - March Run Review	001-509-522-20-49-04	39.65
					Snacks - New Hires	001-503-522-10-49-06	32.31
					Snacks - Tactics Class ST 71	001-506-522-45-31-03	49.01
					Snacks - Tactics Class ST 71	001-506-522-45-31-03	30.87
					Storage Rack - ST.81	001-507-522-50-35-00	129.47
					Travel Insurance - DiMonda	001-506-522-45-43-00	57.13
					Travel Insurance - Guptill	001-513-522-20-43-00	44.00
					Travel Insurance - Ladder Spec Trip Eag	001-504-522-20-43-00	37.05
					Truck Soap	001-507-522-50-31-00	9.70
					Vehicle Front Floor Liners	001-505-522-30-35-00	452.79
					Water - ST.83	001-507-522-50-31-00	23.43
					Water Rescue Tech - Crew Universal PF	001-514-522-20-31-11	137.74
					Water Rescue Tech - Large Mesh Duffel	001-514-522-20-31-11	30.58
					Windshield Washer Fluid	001-507-522-50-31-00	5.05
					WSP - Background Check	001-503-522-10-49-06	11.00
					Zoom Subscription	001-502-522-10-49-01	163.99
2005	VELOCITYEHS	23-01341					5,498.00
	279515	HQ Platform (SDS/Chemical Mgmt) & f	Invoice	03/23/2023	HQ Platform (SDS/Chemical Mgmt) & f	001-510-522-20-49-04	5,498.00
0633	VERIZON WIRELESS SERVICES LLC	23-01342					2,950.49
	9934959483	District Cell Phones	Invoice	05/15/2023	District Cell Phones - Fire	001-513-522-10-42-00	2,782.16
					District Cell Phones - Shop	050-511-522-60-42-00	168.33



## Docket of Claims Register

APPKT01317 - 05/30/2023 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0633	VERIZON WIRELESS SERVICES LLC 9934959482	23-01343 District Mifi Plans	Invoice	05/15/2023	District Mifi Plans	001-513-522-10-42-00	5,027.04 5,027.04
2274	WALDORF UNIVERSITY FSC3210-Stratton	23-01344 Tuition FSC3210 - M.Stratton	Invoice	05/03/2023	Tuition FSC3210 - M.Stratton	001-506-522-45-49-10	850.50 850.50
0639	WASHINGTON FIRE COMMISSIOI 200001287	23-01345 2023 WFCA Spring Seminr Series Regis	Invoice	05/17/2023	2023 WFCA Spring Seminr Series Regis	001-502-522-45-49-02	420.00 420.00
2129	WEX BANK 88883144	23-01346 Apparatus Fuel	Invoice	04/30/2023	Apparatus Fuel - EMS Apparatus Fuel - Shop Apparatus Fuel - Suppression	001-509-522-20-32-00 050-511-522-60-32-00 001-504-522-20-32-00	19,594.82 9,604.28 386.27 9,604.27
<b>Total Claims: 116</b>						<b>Total Payment Amount:</b>	<b>474,335.89</b>

## Snohomish Regional Fire and Rescue Claims Voucher Summary

05/25/2023

Page 1 of 4

Fund: General Fund #001

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

Date: \_\_\_\_\_

Signatures: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Voucher	Payee/Claimant	1099 Default	Amount
23-01231	ACE EQUIPMENT RENTALS		351.94
23-01232	ACROSS THE STREET PRODUCTIONS		9,774.99
23-01233	ADVANCED TRAFFIC PRODUCTS INC		1,603.80
23-01234	ALDERWOOD AUTO GLASS		427.26
23-01235	ALDERWOOD WATER DISTRICT		16.80
23-01236	ALDERWOOD WATER DISTRICT		88.83
23-01237	ALL BATTERY SALES AND SERVICE		81.42
23-01238	AMAZON CAPITAL SERVICES, INC		11,129.58
23-01239	ANDGAR MECHANICAL LLC		18,783.90
23-01240	ARAMARK UNIFORM SERVICES		342.27
23-01241	AT&T MOBILITY LLC		46.72
23-01242	B&H FIRE AND SECURITY		2,446.15
23-01243	BICKFORD MOTORS INC.		489.26
23-01244	BRAUN NORTHWEST INC		105.07
23-01245	CANON FINANCIAL SERVICES INC		886.47
23-01246	CDW GOVERNMENT LLC		40,927.18
23-01247	CENTRAL WELDING SUPPLY		236.86
23-01248	CHAMPION BOLT & SUPPLY INC		9.19
23-01249	CHMELIK SITKIN & DAVIS P.S.		6,080.00
23-01250	CHRISTENSEN, INC		3,616.80
23-01251	CITY OF ELLENSBURG		113.80
23-01252	COLUMBIA SOUTHERN UNIVERSITY		686.50
23-01253	COMCAST		692.93
23-01254	COMCAST		306.71
23-01255	COMCAST		305.90
23-01256	COMCAST		311.73
23-01257	COMCAST		316.71
23-01258	COMCAST		104.81
23-01259	COMCAST		311.43
23-01260	COMCAST		305.79
23-01261	CPS HR CONSULTING		874.50

**Page Total**

101,775.30

**Cumulative Total**

101,775.30

## Snohomish Regional Fire and Rescue Claims Voucher Summary

05/25/2023

Page 2 of 4

Fund: General Fund #001

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

Date: \_\_\_\_\_

Signatures: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Voucher	Payee/Claimant	1099 Default	Amount
23-01262	CRESSY DOOR COMPANY, INC		11,040.43
23-01263	CROWN FIRE PROTECTION		2,652.72
23-01264	CUMMINS SALES AND SERVICE		6,993.45
23-01265	ELECTRONIC BUSINESS MACHINES		249.62
23-01266	EMERALD SERVICES, INC		86.46
23-01267	EMSAR		289.59
23-01268	FIRE LAW GROUP, LLC		1,000.00
23-01269	FIRESTATIONFURNITURE.COM		6,299.93
23-01270	FREIGHTLINER NORTHWEST		2,292.78
23-01271	GALLS, LLC		8,513.04
23-01272	GENERAL FIRE APPARATUS		262.39
23-01273	GRAINGER		974.29
23-01274	GREENHAUS PORTABLE RESTROOMS		840.00
23-01275	HARRIS FORD INC		79,279.75
23-01276	HD SUPPLY MAINTENANCE SOLUTIONS		215.47
23-01277	HIGHWAY AUTO SUPPLY		222.78
23-01278	HUGHES FIRE EQUIPMENT		326.46
23-01279	IMS ALLIANCE		32.96
23-01280	ISOUTSOURCE		24,428.83
23-01281	L.N. CURTIS & SONS		1,008.15
23-01282	LAKE STEVENS ATHLETIC CLUB		109.00
23-01283	LIBENOW PROPERTY MANAGEMENT LLC		2,800.00
23-01284	LOWE'S		1,398.51
23-01285	MONROE STORAGE PARTNERS 1 LLC		125.50
23-01286	MOTOR TRUCKS, INC.		1,981.90
23-01287	MUNICIPAL EMERGENCY SERVICES, INC.		4,825.19
23-01288	NICHOLSON & ASSOCIATES INSURANCE, LLC		1,500.00
23-01289	NORTHWEST FIBER, LLC		1,193.97
23-01290	NORTHWEST FIBER, LLC		378.95
23-01291	NORTHWEST FIBER, LLC		232.94
23-01292	ODP BUSINESS SOLUTIONS, LLC		1,237.38

**Page Total**

162,792.44

**Cumulative Total**

264,567.74

## Snohomish Regional Fire and Rescue Claims Voucher Summary

05/25/2023

Page 3 of 4

Fund: General Fund #001

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

Date: \_\_\_\_\_

Signatures: \_\_\_\_\_

Voucher	Payee/Claimant	1099 Default	Amount
23-01293	PACIFIC NORTHWEST FIRE TRAINING LLC		475.00
23-01294	PACIFIC POWER BATTERIES		164.04
23-01295	PETROCARD, INC.		2,557.49
23-01296	PLATT ELECTRIC		164.43
23-01297	POSITIVE PROMOTIONS, INC.		436.45
23-01298	PROPERTY MAINTENANCE COM/RES		820.50
23-01299	PUGET SOUND ENERGY		477.38
23-01300	PUGET SOUND ENERGY		407.99
23-01301	PUGET SOUND ENERGY		42.85
23-01302	PUGET SOUND ENERGY		725.14
23-01303	PUGET SOUND ENERGY		220.33
23-01304	PUGET SOUND ENERGY		41.50
23-01305	PUGET SOUND ENERGY		433.69
23-01306	PUGET SOUND ENERGY		219.11
23-01307	PUGET SOUND ENERGY		41.23
23-01308	PUGET SOUND ENERGY		346.73
23-01309	PUGET SOUND ENERGY		127.98
23-01310	PUGET SOUND HARDWARE, INC		384.12
23-01311	PURCELL TIRE & SERVICE CENTER		4,406.95
23-01312	RICOH USA, INC.		419.20
23-01313	RICOH USA, INC.		50.91
23-01314	RICOH USA, INC.		635.11
23-01315	S & P DESIGN INC		2,429.77
23-01316	SEA-WESTERN INC		47,221.21
23-01317	SIKORA ASSOCIATES LLC		3,117.82
23-01318	SNOHOMISH AND ISLAND COUNTY FIRE COMMISSIONERS ASS		150.00
23-01319	SNOHOMISH COUNTY FIRE DISTRICT #4		12,995.32
23-01320	SNOHOMISH COUNTY PUD		322.81
23-01321	SNOHOMISH COUNTY PUD		1,216.95
23-01322	SNOHOMISH COUNTY PUD		534.83
23-01323	SNOHOMISH COUNTY PUD		208.63

Page Total

81,795.47

Cumulative Total

346,363.21

## Snohomish Regional Fire and Rescue Claims Voucher Summary

05/25/2023

Page 4 of 4

Fund: General Fund #001

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

Date: \_\_\_\_\_

Signatures:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Voucher	Payee/Claimant	1099 Default	Amount
23-01324	SNOHOMISH COUNTY PUD		592.21
23-01325	SNOHOMISH COUNTY PUD		55.00
23-01326	SNOHOMISH REGIONAL FIRE & RESCUE		771.00
23-01327	SNOHOMISH REGIONAL FIRE & RESCUE		188.49
23-01328	SNURE LAW OFFICE, PSC		1,897.50
23-01329	SPECTRUM		74.99
23-01330	SPRAGUE PEST SOLUTIONS		497.96
23-01331	STAPLES CREDIT PLAN		356.27
23-01332	STATE OF WA DEPARTMENT OF REVENUE		188.49
23-01333	STORMWIND LLC		1,083.06
23-01334	SYSTEMS DESIGN WEST, LLC		11,928.51
23-01335	TACTRON		815.50
23-01336	TRUE NORTH EMERGENCY EQUIPMENT INC		1,847.49
23-01337	TYLER TECHNOLOGIES INC		23,506.19
23-01338	ULINE, INC		649.17
23-01339	UNITED PARCEL SERVICE		34.06
23-01340	US BANK		49,145.94
23-01341	VELOCITYEHS		5,498.00
23-01342	VERIZON WIRELESS SERVICES LLC		2,950.49
23-01343	VERIZON WIRELESS SERVICES LLC		5,027.04
23-01344	WALDORF UNIVERSITY		850.50
23-01345	WASHINGTON FIRE COMMISSIONERS ASSOCIATION		420.00
23-01346	WEX BANK		19,594.82

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**Page Total**

127,972.68

**Cumulative Total**

474,335.89



**Payroll Summary and Authorization Form for the:**

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**5/15/2023**

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: \$884,757.76**

**Paper Checks: \$9,079.80**

**Taxes: \$244,541.84**

**Allowed in the sum of: \$1,138,379.40**

Reviewed by: Brandon Vargas  
**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 Blue Jeans  
163 Village Court, Monroe, WA 98272  
May 11, 2023, 1730 hours

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

Chairman Elmore announced an addition to New Business Discussion, Community Advisory Committee.

**PUBLIC COMMENT:** NA

**UNION COMMENT:** NA

**CHIEF'S REPORT:** As presented. Highlights included Cultural Leadership Team workshop, fourteen offers of employment from our interviews for entry level firefighters, and the draft ILA regarding the Ray Lee Brown Training Facility.

**COMMISSIONER REPORTS:** Commissioner Fay overviewed recent Sno911 Committee meeting.

### **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

#### **Motion to approve the Consent Agenda as submitted.**

Motion by Commissioner Gagnon and 2<sup>nd</sup> by Commissioner Fay.

**On Vote, Motion carried 7/0**

### **OLD BUSINESS**

**Discussion**



## Action

Resolution 2023-05 Harrison Annexation

**Motion to approve Resolution 2023-05, Harrison Annexation as submitted.**

Motion by Commissioner Elmore and 2<sup>nd</sup> by Commissioner Waugh.

**On Vote, Motion carried 7/0**

## NEW BUSINESS

### Discussion

*Community Advisory Committee:* Chief O'Brien outlined the premise of the committee. The proposed mission of the committee is to review district operations and issues and then provide feedback and recommendations for improvement. SRFr will seek out interested community members who will work with three board members. As a committee they will decide on scheduled meeting times.

*Administrative Building:* Deputy Chief Rasmussen explained the compromise made with the Department of Children, Youth and Families regarding their lease in the Administration Building. DCYF is willing to vacate the top floor with the expectation of remodeling to the first floor. By vacating the top floor, it will allow SRFr to occupy the entire upstairs giving us the ability to get all Administration and Executive Staff on the same campus. The request for the Board of Commissioners is to cover the construction cost of the added offices.

## Action

**GOOD OF THE ORDER: NA**

**ATTENDANCE CHECK:** *Board Members noted availability for the Regular Commissioner Meeting May 30, 2023, at 1730-Station 31 Training Room/Blue Jeans.*

**EXECUTIVE SESSION:** Chairman Elmore called for Executive Session at 1745 hours to discuss the following RCW 42.30.110(1)(g) to review the performance of a public employee. He also added RCW 42.30.110(1)(b) to discuss the purchase of lease of real estate. He expected to return at 1805 hours with no decisions to follow.

The regular Board of Commissioners meeting resumed at 1803 hours.

**ADJOURNMENT:** Chairman Elmore adjourned the meeting at 1803 hours.

**Snohomish Regional Fire & Rescue**

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Commissioner Rick Edwards





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Chairman Troy Elmore

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Vice Chairman Randy Fay

---

Commissioner Paul Gagnon

---

Commissioner Jeff Schaub

---

Commissioner Jim Steinruck

---

Commissioner Roy Waugh



# OLD BUSINESS

## DISCUSSION



**SNOHOMISH REGIONAL FIRE & RESCUE**

**RESOLUTION NO. 2023-6**

**RESOLUTION PROVIDING FOR THE SUBMISSION OF LEVY  
GENERAL ELECTION**

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF SNOHOMISH REGIONAL FIRE & RESCUE PROVIDING FOR THE SUBMISSION TO THE QUALIFIED ELECTORS OF THE DISTRICT AT AN ELECTION TO BE HELD WITHIN THE DISTRICT ON NOVEMBER 7, 2023, IN CONJUNCTION WITH THE STATE GENERAL ELECTION TO BE HELD ON THE SAME DATE, OF A PROPOSITION RESTORING THE LEVY OF A PROPERTY TAX NOT TO EXCEED \$1.50 PER \$1,000.00 OF TRUE AND ASSESSED VALUATION SUBJECT TO OTHERWISE APPLICABLE STATUTORY LIMITATIONS.

**Background:** WHEREAS, it is the judgment of the Board of Commissioners of the District that it is essential and necessary for the protection of the health and life of the residents of the District that the fire and emergency medical services be provided by the District.

WHEREAS, The Board of Commissioners has determined that the accelerated demands for, and increasing costs of, providing services will necessitate the expenditure of revenues for improved capital facilities and firefighter safety, additional apparatus, maintenance and operations in excess of those which can be provided by the District's regular tax revenue levied at the current rate of approximately \$1.14 per \$1,000.00 of assessed valuation of taxable property within the District as limited by the 101% limitation.

WHEREAS, The voters previously authorized the District to levy at the rate at \$1.50 per thousand of assessed valuation in 2021.

WHEREAS, The Board of Commissioners has determined that it is in the best interest of the District that the maximum allowable levy authorized by this Resolution serve as the levy base for purposes of applying the limit factor established by RCW 84.55.010 in subsequent years.

**Resolution:** NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of Snohomish Regional Fire & Rescue Snohomish County, Washington as follows:

**Section 1.** It is necessary for the District to operate and maintain emergency fire and medical service vehicles, to acquire and improve station and other capital facilities and to retain properly trained personnel equipped with proper fire fighting and emergency medical equipment. The revenues generated by this lid lift will allow the District to cover the gap between inflation and the statutory one percent limit on increases to the Districts' budget to fund apparatus replacement and facility upgrades and to provide for investments in firefighter safety all of which are necessary to maintain and improve the level of fire protection, prevention, emergency medical services and the protection of life and property in the District.

**Section 2.** In order to provide the revenue adequate to pay the costs of maintaining and providing the services described in Section 1 and to assure the continuation and improvement of such services the District shall, in accordance with RCW 84.55.050, remove the one percent limitation on regular property taxes imposed by RCW 84.55.010, and levy beginning in 2020 and collect beginning in 2021, pursuant to RCW 52.16.130, RCW 52.16.140 and RCW 52.16.160, a general tax on taxable

property within the District at a rate of \$1.50 per \$1,000.00 of assessed valuation subject to otherwise applicable statutory limits.

**Section 3.** The amount levied in 2021 shall serve as the District's tax levy base for purposes of applying the limit factor established by RCW 84.55.010 in subsequent years.

**Section 4.** There shall be submitted to the qualified electors of the District for their ratification or rejection, at an election on November 7, 2023, in conjunction with the state general election to be held on the same date the question of whether or not the regular property tax levy of the District should be restored to \$1.50 per \$1,000.00 of true and assessed valuation, subject to otherwise applicable statutory limitations. The Board of Commissioners hereby requests the auditor of Snohomish County, as ex-officio Supervisor of Elections, to call such election, and to submit the following proposition at such election, in the form of a ballot title substantially as follows:

Snohomish Regional Fire & Rescue  
Proposition Restoring Property Tax Levy For Fire Protection  
and Emergency Medical Services.

The Board of Snohomish Regional Fire & Rescue adopted Resolution No. 2023-6 concerning a proposition to maintain and adequately fund District operations.

This proposition would authorize the District to restore its regular property tax levy to \$1.50 per \$1,000 of assessed value to be assessed in 2023 and collected in 2024. The funds will maintain and improve fire protection and emergency medical services, replace apparatus, equipment and facilities and provide for firefighter safety. The maximum allowable levy in 2023 (collected in 2024) shall serve as the base for subsequent levy limitations as provided by chapter 84.55 RCW.

Should this proposition be:

Approved

Rejected

**Section 5.** Pursuant to RCW 84.55.050(1), the measure requires a simple majority vote to be approved.

**Section 6.** The Board of Commissioners finds and declares that it is in the best interest of the District to have information regarding the ballot measure included in the local voters' pamphlet. Furthermore, that the appropriate costs thereof shall be paid for by the District. The Board of Commissioners further authorizes and directs the Fire Chief to provide such information to the County Elections department for inclusion and to take other actions as necessary to that end.

**Section 7.** The Board hereby assigns to the Fire Chief or designee the task of appointing members to a committee to advocate voters' approval of the proposition and to a committee to prepare arguments advocating voters' rejection of the proposition.

**Section 8.** For purposes of receiving notice of any matters related to the ballot title, as provided in RCW 29A.36.080, the Board hereby designates the Fire Chief as the individual to whom the County Auditor shall provide such notice.

**Section 9.** The Chief is authorized to implement such administrative procedures as may be necessary to carry out the directives of this resolution, including modifying the text of the ballot title and any other text, language and/or descriptions relative thereto necessary to conform such ballot title, text, language and/or descriptions to the intent of the parties, consistent with the objectives of this resolution.

**Section 10.** The Chief, or designee, is hereby authorized and directed, no later than August 1, 2023, to provide to the County Auditor a certified copy of this resolution and the proper District officials are authorized to perform such other duties or take such other actions as are necessary or required by law to the end that the proposition described in this resolution appear on the ballot before the voters at the November 7, 2023 election.

**Section 11.** If any section, subsection, paragraph, sentence, clause or phrase of this resolution is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of this resolution.

**Section 12.** Any act consistent with the authority and prior to the effective date of this resolution is hereby ratified and affirmed.

**Section 13.** This resolution shall take effect and be in force immediately upon its passage.

**Adoption:** ADOPTED by the Board of Commissioners of Snohomish Regional Fire & Rescue (at an open public meeting of such Board on the 8th day of July 2023, the following Commissioners being present and voting:

\_\_\_\_\_  
Rick Edwards, Commissioner

\_\_\_\_\_  
Troy Elmore, Commissioner

\_\_\_\_\_  
Randy Fay, Commissioner

\_\_\_\_\_  
Paul Gagnon, Commissioner

\_\_\_\_\_  
Jeff Schaub, Commissioner

\_\_\_\_\_  
Jim Steinruck, Commissioner

\_\_\_\_\_  
Roy Waugh, Commissioner

ATTEST:

\_\_\_\_\_  
District Secretary



# 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.

<b>Initiative Name:</b>	<b>Admin. Building Office Addition for DCYF/DSHS</b>
<b>Executive member responsible for guiding the initiative:</b>	Deputy Chief Ron Rasmussen
<b>Type of Action:</b>	<input checked="" type="checkbox"/> Motion <input type="checkbox"/> Resolution
<b>Initiative Description:</b>	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"> <li>• <b>Brief Description</b></li> <li>• <b>Goal of Initiative</b></li> <li>• <b>Initiative Results (deliverables)</b></li> <li>• <b>Connection to Strategic Plan</b></li> <li>• <b>Supporting Documentation (attach)</b> <ul style="list-style-type: none"> <li>○ <b>Scope of work</b></li> <li>○ <b>Contract(s)</b></li> <li>○ <b>Project proposal(s)</b></li> <li>○ <b>Presentation(s)</b></li> </ul> </li> <li>• <b>If Financial: Reason RAB must be approved outside of the annual budget process</b></li> </ul>	
<b>Financial Impact:</b>	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 <b>\$32,823.45</b> without Fire Chief approval. Initial amount: <b>\$ 30,823.45</b> project quote plus <b>\$2,000</b> 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: <b>300-507-594-50-63-00</b>
<b>Risk Assessment:</b>	Risk if approved: Additional Capital expenditure.  Risk if not approved: Loss of increased office space for staff.

<b>Legal Review:</b>	<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"> <li>• Contracts</li> <li>• Has been reviewed and approved by legal.</li> <li>• Includes all costs.</li> <li>• Includes term.</li> <li>• Includes 'do not exceed' language.</li> </ul> <input checked="" type="checkbox"/> N/A Legal will review contracts prior to signing.
<b>Presented to, and approved by, Senior Staff</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Commissioner Sub-Committee Approval</b>	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"/>
<b>For Fire Chief Approval:</b>	<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>
<b>RAB Executive: Confirmed email sent to Board by Fire Chief</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Board of Fire Commissioners</b>	RAB initiatives go through the following process: <ol style="list-style-type: none"> <li>1. Senior Staff approval to move forward to a committee/board.</li> <li>2. Initiatives are introduced to the appropriate committee for review.</li> <li>3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> <li>○ The Senior Staff member assigned to develop the initiative presents initiative to the Board (maximum time for presentation is ten minutes)</li> </ul> </li> <li>4. At a second commissioner meeting, initiatives may be assigned as an action item for approval.</li> </ol>
<b>Execution:</b>	<b>It is the responsibility of the RAB Executive to execute implementation, processing, and tracking.</b>

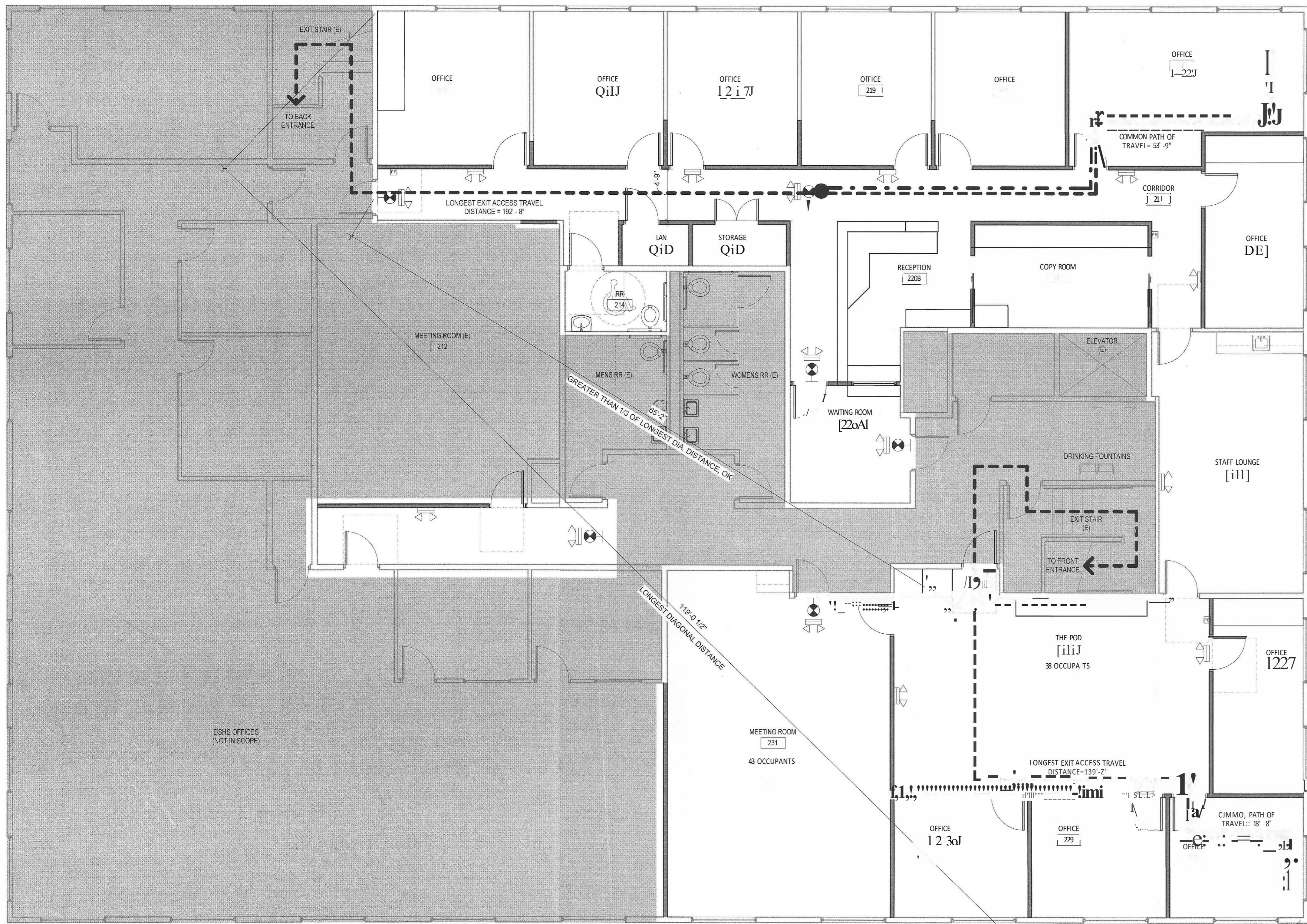


## Monroe Office- 953 Village Way

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	
<b>TOTAL</b>	\$	28,175.00	
WSST 9.4%	\$	2,648.45	
<b>GRAND TOTAL</b>	\$	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	<b>\$ 34,493.82</b>
Shamrock Metal Systems	Snohomish	N	
Westrock Construction	Lake Stevens	Y	<b>\$30,823.45</b>
Sky Northwest Inc.	Monroe	N	



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.

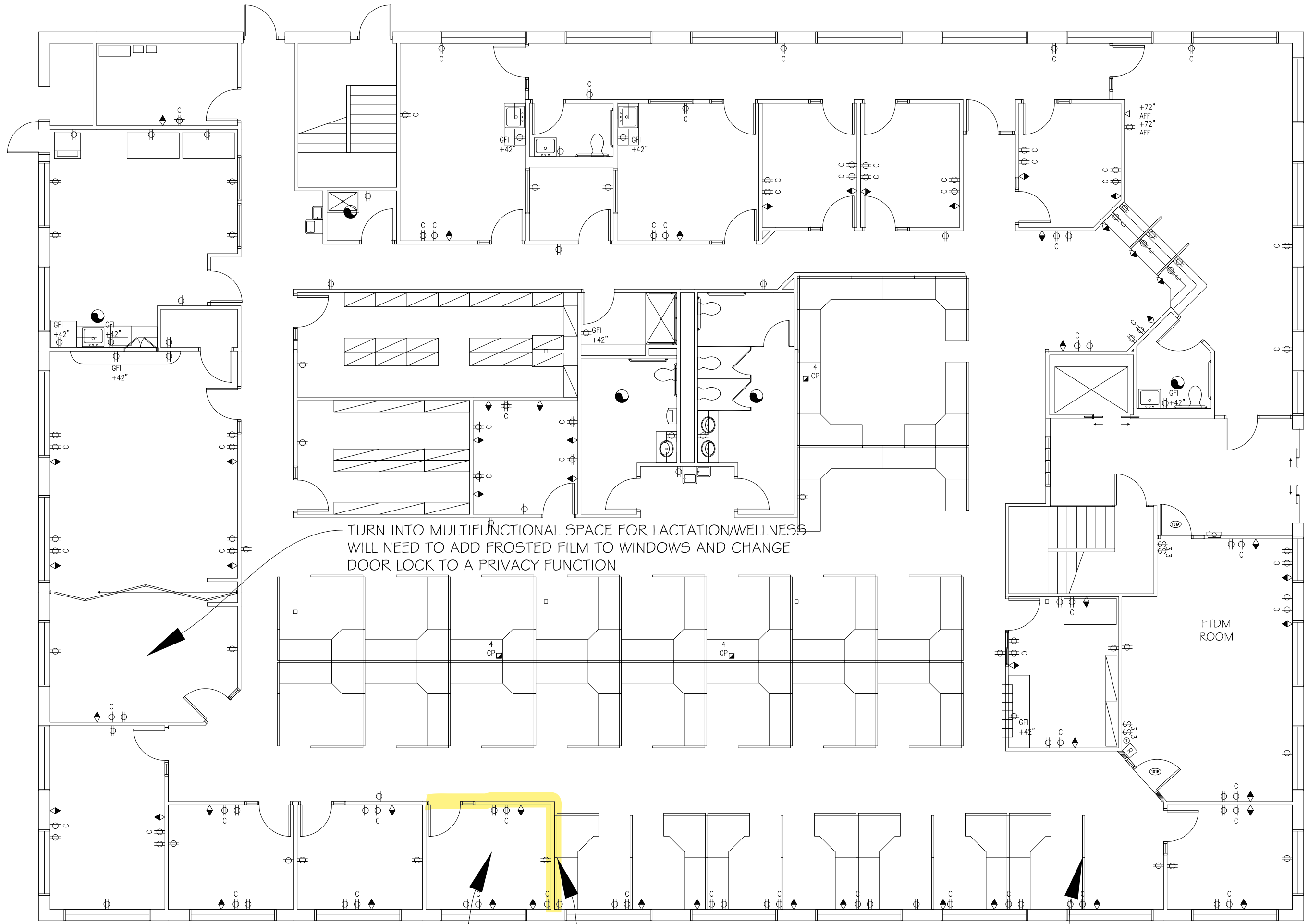
**CODE PLAN LEGEND**

- NO WORK THIS AREA
- FIRE EXTINGUISHER
- EMERGENCY EGRESS LIGHT
- EXIT SIGN WITH EMERGENCY ILLUMINATION
- COMMON PATH OF TRAVEL
- EXIT ACCESS
- DIAGONAL DISTANCE

FREIHEIT & HO ARCHITECTS  
 5209 Lak Washington Blvd NE | #201 | Kirkland | WA | 98033 | www.FHOARCH.COM | TEL: 425.473.2100  
 SEE VILLAGE PLAN  
 HONEYCREEK, 2.0.02.2  
 BIC SET

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

CODE PLAN  
**A1.00**  
 PROJECT NUMBER: A16-532 2/3/2017  
 FREIHEIT & HO ARCHITECTS, INC. P.S.



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

101A

101B

4 CP

4 CP

\$33/E

+72"  
AFF  
+72"  
AFF

GFI  
+42"

GFI  
+42"

GFI  
+42"

GFI  
+42"

GFI  
+42"

GFI  
+42"

GFI  
+42"



# NEW BUSINESS

## DISCUSSION





# NEW BUSINESS

## ACTION





# EXECUTIVE SESSION

