



COMMISSIONER BOARD MEETING

OCTOBER 20, 2022

5:30 PM

SRFR STATION 31 TRAINING ROOM

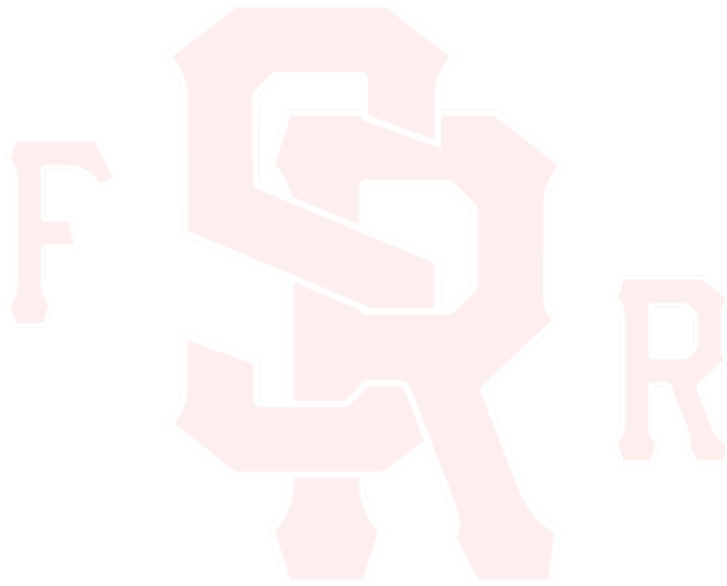
VIA BLUEJEANS

SNOHOMISH REGIONAL FIRE & RESCUE

WASHINGTON



AGENDA





BOARD OF FIRE COMMISSIONERS MEETING AGENDA SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via Blue Jeans
163 Village Court, Monroe, WA 98272
October 20, 2022 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

CHIEF'S REPORT

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Steinruck	10/18	11/15	Yes
Finance	Elmore	10/20	11/21	Yes
Post-Employment Medical	Elmore	9/08		
Citizen's Advisory	TBD			
Sno911	Waugh	10/20	11/17	Yes
Sno Isle Commissioners	Fay	10/6	11/3	No
Other				

CONSENT AGENDA

Approve Vouchers

AP Vouchers: 22-03598 to 22-03601; (\$89,726.65)

L&I Benefit Voucher: 22-03602; (\$301,517.05)

Benefit Vouchers: 22-03604 to 22-03612; (\$655,695.14)

AP Vouchers: 22-03613 to 22-03685; (\$196,040.92)

Approval of Payroll

October 15, 2022 (\$1,227,991.42)

Approval of Minutes

Approve Regular Board Meeting Minutes – October 13, 2022

OLD BUSINESS

Discussion

**Action**

Budget Amendment: Quarter 3
Generator for Station 71

NEW BUSINESS**Discussion**

Station 31: Shop Capital Project Update

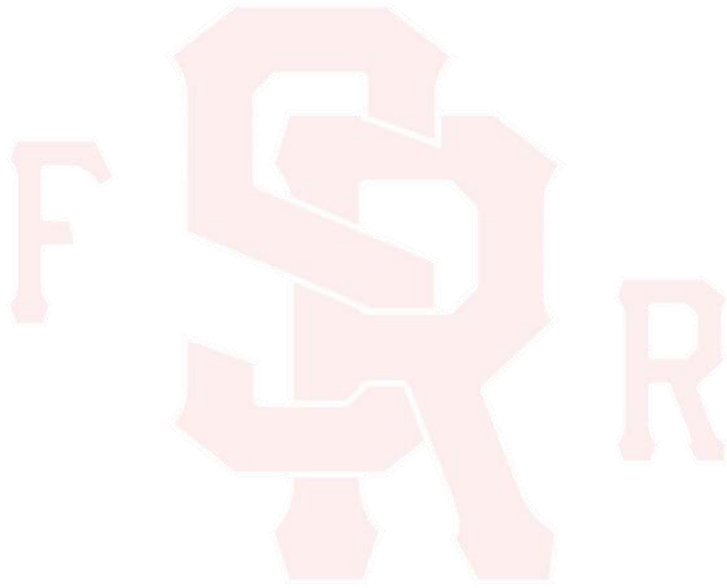
Action**GOOD OF THE ORDER****ATTENDANCE CHECK**

Regular Commissioner Meeting November 10, 2022, at 1730 - Station 31 Training Room/BlueJeans

EXECUTIVE SESSION**ADJOURNMENT**



CHIEF'S REPORT



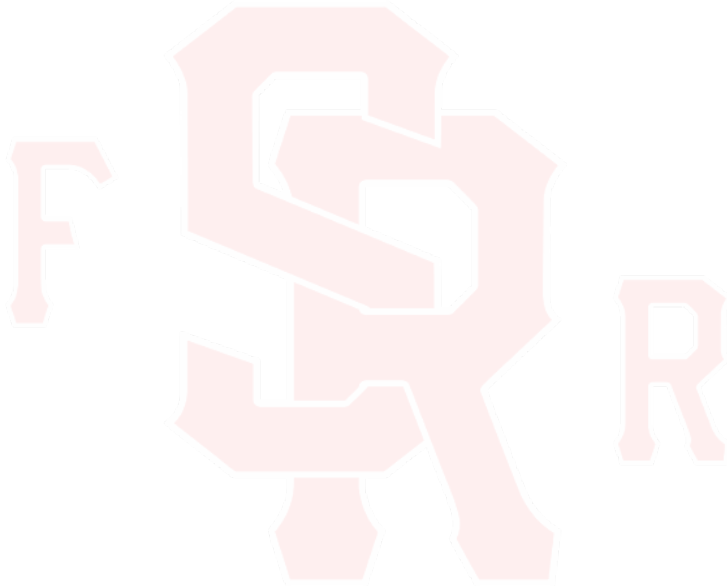


COMMISSIONER REPORTS





CONSENT AGENDA





Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01114 - 10/20/2022 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
2106	AMAZON CAPITAL SERVICES, INC	22-03598						3,119.06	
		11K3-Y4H9-7YP7	Oil-Based Paint Marker (Green) (3pk) -	Invoice	08/18/2022	Oil-Based Paint Marker (Green) (3pk) -	001-507-522-50-31-00	13.34	
		13C6-QNJF-14MQ	Electrolyte Powder Packets (x320) (Rec	Invoice	08/24/2022	Electrolyte Powder Packets (x320) (Rec	001-506-522-45-31-03	296.40	
		13JJ-JV3D-QXWD	Shop Parts	Invoice	09/09/2022	Shop Parts	050-511-522-60-34-01	27.90	
		13R9-TYPG-1F4G	Streamlight Spot Beam Rechargble Fla:	Invoice	08/22/2022	Streamlight Spot Beam Rechargble Fla:	001-504-522-20-35-00	198.53	
		14KQ-9VL4-PC4X	'Storm Defender' Waterproof Jacket (T.	Invoice	09/15/2022	'Storm Defender' Waterproof Jacket (T.	001-504-522-20-31-07	150.12	
		193C-RRWQ-QVQX	Hanging Wall File (10 Tier) - ST 81	Invoice	09/15/2022	Hanging Wall File (10 Tier) - ST 81	001-502-522-10-35-00	61.96	
		1CJR-9QV6-1FJW	Coffee Mug Set (6pk) (x2) - ST 33	Invoice	08/30/2022	Coffee Mug Set (6pk) (x2) - ST 33	001-507-522-50-35-00	57.44	
		1DPK-MT4N-F7GJ	Shop Small Tools & Equipment	Invoice	09/13/2022	Shop Small Tools & Equipment	050-511-522-60-35-00	28.43	
		1DRP-DQFY-3MFC	Engine Tools - E82	Invoice	08/30/2022	Engine Tools - E82	001-504-522-50-31-01	16.50	
		1FCH-QKFN-41RT	Door Concealer - ST.31	Invoice	08/25/2022	Door Repair - ST.31	001-507-522-20-48-00	261.12	
		1GHN-HLVQ-3KF6	LCD for Locution	Invoice	08/30/2022	LCD for Locution	001-513-522-10-35-00	192.52	
		1GP6-4C4T-7JG9	USB Adapter	Invoice	09/13/2022	USB Adapter	001-513-522-10-35-00	21.24	
		1H3G-NRW9-414R	Foot Rest - Admin	Invoice	09/16/2022	Foot Rest - Admin	001-502-522-10-35-00	63.38	
		1J3G-MDXN-67C7	Laptop Bag	Invoice	08/29/2022	Laptop Bag	001-506-522-45-31-03	36.68	
		1J3M-JDDQ-6TXJ	Coffee Mugs - ST.31	Invoice	09/17/2022	Coffee Mugs - ST.31	001-507-522-50-35-00	53.44	
		1J3M-JDDQ-YKV9	Replacement Mop Head - ST.72	Invoice	09/18/2022	Replacement Mop Head - ST.72	001-507-522-50-31-00	39.32	
		1JLD-LYFD-4RQQ	Label Maker Refills - IT	Invoice	09/02/2022	Label Maker Refills - IT	001-502-522-10-31-00	14.21	
		1KG9-TG4R-4RXV	Durable Body Wipes - Recruits 22	Invoice	08/30/2022	Durable Body Wipes - Recruits 22	001-506-522-45-31-03	258.96	
		1KQ9-D6VG-XLT1	Carbon Monoxide Detector - ST.71	Invoice	09/15/2022	Carbon Monoxide Detector - ST.71	001-507-522-50-48-00	129.42	
		1KWM-7T44-3DGN	Gloves, Knee Pads - Recruits 22	Invoice	08/29/2022	Gloves, Knee Pads - Recruits 22	001-504-522-20-31-07	222.63	
		1L4T-DK1D-X1DP	Refrigerator Water Filters - ST.77	Invoice	09/11/2022	Refrigerator Water Filter - ST.77	001-507-522-50-31-00	29.12	
		1M6G-R6G1-N4KY	Traffic Cone Flasher LED Light	Invoice	09/16/2022	Traffic Cone Flasher LED Light - ST.81	001-507-522-50-35-00	17.70	
		1M9C-X9KR-JP46	Enamel Paint Marker - ST.32	Invoice	08/19/2022	Enamel Paint Marker - ST.32	001-507-522-50-31-00	16.40	
		1Q6G-R4YD-Q7GH	Gloves, Knee Pads - Recruit 22	Invoice	08/28/2022	Gloves, Knee Pads - Recruit 22	001-504-522-20-31-07	279.92	
		1QMP-HFPR-YLLK	Label Maker Refills - IT	Invoice	09/05/2022	Label Maker Refills - IT	001-502-522-10-31-00	25.66	
		1QTM-77RH-MNMM	Charging Dock Organizer	Invoice	09/07/2022	Charging Dock Organizer	001-513-522-10-35-00	64.73	
		1R4R-43NN-3VRR	Stainless Steel Kitchen Tongs	Invoice	08/29/2022	Stainless Steel Kitchen Tongs	001-507-522-50-35-00	219.10	
		1RT1-6HQQ-13WY	Shop Parts	Invoice	09/11/2022	Shop Parts	050-511-522-60-34-01	208.56	
		1VKD-F9LX-F9WC	Pressure Washer Pump Oil	Invoice	09/13/2022	Pressure Washer Pump Oil	001-507-522-50-31-00	12.68	
		1Y1K-6D37-7MW3	Locution	Invoice	09/08/2022	Locution	001-513-522-10-35-00	37.10	
		1Y3C-W9J7-4K3W	Power Supply Adapter for EPCR	Invoice	09/13/2022	Power Supply Adapter for EPCR	001-513-522-10-35-00	160.81	
		1Y3C-W9J7-6XWP	LED Backlit PC Monitor	Credit Memo	09/13/2022	LCD for Locution	001-513-522-10-35-00	-96.26	

Docket of Claims Register

APPKT01114 - 10/20/2022 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0065	BOUND TREE MEDICAL, LLC	22-03599					28,205.17
	84572156	Medical Supplies	Invoice	06/22/2022	Medical Supplies	001-509-522-30-31-01	11.68
	84616215	Medical Supplies	Invoice	07/26/2022	Medical Supplies	001-509-522-30-31-01	9.70
	84616217	Medications & Medical Supplies	Invoice	07/26/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,111.79
	84632647	Medical Supplies	Invoice	08/08/2022	Medical Supplies	001-509-522-30-31-01	395.69
	84632648	Medications/Medical Supplies/Medica	Invoice	08/08/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	169.04
					Medications & Medical Supplies	001-509-522-30-31-01	946.77
	84632649	Medical Supplies & Medical Sm.Tools/t	Invoice	08/08/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	317.31
					Medical Supplies	001-509-522-30-31-01	833.25
	84632650	Medications/Medical Supplies/Medica	Invoice	08/08/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	34.72
					Medications & Medical Supplies	001-509-522-30-31-01	507.44
	84632651	Medications/Medical Supplies/Medica	Invoice	08/08/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	84.99
					Medications & Medical Supplies	001-509-522-30-31-01	674.01
	84632652	Medications & Medical Supplies	Invoice	08/08/2022	Medications & Medical Supplies	001-509-522-30-31-01	407.26
	84634602	Medical Supplies	Invoice	08/09/2022	Medical Supplies	001-509-522-30-31-01	20.60
	84634603	Medications & Medical Supplies	Invoice	08/09/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,773.53
	84634604	Medical Supplies	Invoice	08/09/2022	Medical Supplies	001-509-522-30-31-01	299.45
	84634605	Medical Supplies	Invoice	08/09/2022	Medical Supplies	001-509-522-30-31-01	277.35
	84634606	Medications & Medical Supplies	Invoice	08/09/2022	Medications & Medical Supplies	001-509-522-30-31-01	78.44
	84638770	Medical Supplies	Invoice	08/11/2022	Medical Supplies	001-509-522-30-31-01	116.00
	84642682	Medications	Invoice	08/15/2022	Medications	001-509-522-30-31-01	9.81
	84642683	Medications/Medical Supplies/Medica	Invoice	08/15/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	115.02
					Medications & Medical Supplies	001-509-522-30-31-01	1,664.17
	84642684	Medications & Medical Supplies	Invoice	08/15/2022	Medications & Medical Supplies	001-509-522-30-31-01	379.82
	84644754	Medications	Invoice	08/16/2022	Medications	001-509-522-30-31-01	296.70
	84646705	IV Solutions: Lactated Ringers (Fair Sup	Invoice	08/17/2022	IV Solutions: Lactated Ringers (Fair Sup	001-509-522-20-31-01	28.68
	84646706	Medications & Medical Supplies	Invoice	08/17/2022	Medications & Medical Supplies	001-509-522-30-31-01	571.82
	84648781	Medications	Invoice	08/18/2022	Medications	001-509-522-30-31-01	95.75
	84648782	Medications	Invoice	08/18/2022	Medications	001-509-522-30-31-01	1,406.96
	84654405	Medications & Medical Supplies	Invoice	08/23/2022	Medications & Medical Supplies	001-509-522-30-31-01	122.11
	84656561	Medical Supplies & Medical Sm.Tools/t	Invoice	08/24/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	35.28
					Medical Supplies	001-509-522-30-31-01	680.36
	84660387	Medications & Medical Supplies	Invoice	08/26/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,012.11
	84660388	Medical Supplies	Invoice	08/26/2022	Medical Supplies	001-509-522-30-31-01	347.80
	84662430	Medical Supplies	Invoice	08/29/2022	Medical Supplies	001-509-522-30-31-01	76.91
	84669004	Medications/Medical Supplies/Medica	Invoice	09/01/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	84.70
					Medications & Medical Supplies	001-509-522-30-31-01	1,322.72
	84669005	Medical Supplies	Invoice	09/01/2022	Medical Supplies	001-509-522-30-31-01	923.64
	84669006	Medical Supplies	Invoice	09/01/2022	Medical Supplies	001-509-522-30-31-01	20.20
	84669007	Medications & Medical Supplies	Invoice	09/01/2022	Medications & Medical Supplies	001-509-522-30-31-01	490.54
	84669008	Medications & Medical Supplies	Invoice	09/01/2022	Medications & Medical Supplies	001-509-522-30-31-01	608.72
	84670491	Medications	Invoice	09/02/2022	Medications	001-509-522-30-31-01	165.04
	84672346	Medications	Invoice	09/06/2022	Medications	001-509-522-30-31-01	1,268.51

Docket of Claims Register

APPKT01114 - 10/20/2022 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
	84672347	Medications/Medical Supplies/Medica	Invoice	09/06/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	65.68
					Medications & Medical Supplies	001-509-522-30-31-01	1,718.07
	84672348	Medications	Invoice	09/06/2022	Medications	001-509-522-30-31-01	86.04
	84682098	Medical Supplies	Invoice	09/13/2022	Medical Supplies	001-509-522-30-31-01	64.48
	84683985	Medical Supplies	Invoice	09/14/2022	Medical Supplies	001-509-522-30-31-01	225.53
	84683986	Medical Small Tools/Minor Equipment	Invoice	09/14/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	212.52
	84685863	Medical Supplies	Invoice	09/15/2022	Medical Supplies	001-509-522-30-31-01	1.78
	84689250	Medical Supplies	Invoice	09/19/2022	Medical Supplies	001-509-522-30-31-01	40.73
	84691355	Medical Supplies	Invoice	09/20/2022	Medical Supplies	001-509-522-30-31-01	242.47
	84695177	Medications & Medical Supplies	Invoice	09/22/2022	Medications & Medical Supplies	001-509-522-30-31-01	2,129.05
	84700510	Medical Supplies	Invoice	09/27/2022	Medical Supplies	001-509-522-30-31-01	808.21
	84702496	Medications & Medical Supplies	Invoice	09/28/2022	Medications & Medical Supplies	001-509-522-30-31-01	578.32
	84702497	Medications & Medical Sm.Tools/Mino	Invoice	09/28/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	74.81
					Medications	001-509-522-30-31-01	94.48
	84702498	Medications/Medical Supplies/Medica	Invoice	09/28/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	16.45
					Medications & Medical Supplies	001-509-522-30-31-01	1,959.04
	84704261	Medical Supplies	Invoice	09/29/2022	Medical Supplies	001-509-522-30-31-01	91.12

Docket of Claims Register

APPKT01114 - 10/20/2022 Board Meeting - KP

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Vendor #	Payable Number	Payable Description					Distribution Amount
0624	US BANK	22-03600					25,956.50
	USBANK-JULY22	District Credit Card Charges - July 2022	Invoice	07/25/2022	"First Aid" Vinyl Banner (x2) (Fair Supp	001-509-522-20-31-01	43.74
					"Off! DeepWood" Inspect Repellent	001-506-522-45-31-03	64.69
					1st Year Student Application Fee (CWU	001-506-522-45-49-37	60.00
					1st Year Student Application Fee (CWU	001-506-522-45-49-37	60.00
					20' Steel Chain (x2)	001-506-522-45-35-00	235.22
					Adobe Creative Cloud Software Month	001-502-522-10-49-01	60.16
					Airfare: Checked Bag Fee (N.PELRA Co	001-502-522-10-43-00	30.00
					Airport Parking (National PELRA Conf.)	001-502-522-10-43-00	109.58
					Anatomy & Physiology Online Course F	001-506-522-45-49-37	290.00
					Anatomy & Physiology Online Course F	001-506-522-45-49-37	290.00
					Anatomy & Physiology Online Course F	001-506-522-45-49-37	290.00
					Anatomy & Physiology Online Crse Bks	001-506-522-45-49-37	575.58
					AT&T Hotel/Conf.Centr (2022 N.PELRA	001-502-522-10-43-00	1,467.18
					Book Refund (Medical Terminology Co	001-506-522-45-49-37	-43.95
					Buff/Polishing Pads (x48) (Recruit Clas	001-506-522-45-31-03	439.40
					Business Cards (LT Lowe, Chapln Baldw	001-502-522-10-31-00	54.96
					CalendarWiz Professional Software Mr	001-513-522-10-49-04	29.00
					Carabineers (E82)	001-504-522-20-35-00	259.74
					Chain Hoist/Cable Puller (4-Ton)	001-506-522-45-35-00	87.43
					Collapsible Safety Cone w/ LED Light (€	001-504-522-20-35-00	1,686.42
					Donuts - Operations Battalion Chiefs (E	001-504-522-20-49-04	24.99
					Duct Tape (x2) (E31)	001-504-522-20-31-01	13.08
					'FastField' Mobile Fomrs Software Mnt	001-505-522-30-49-04	818.31
					Folding Hex Key Set (3pk), Cable Ring (001-504-522-20-35-00	17.87
					'Good To Go' Toll Pass Accnt Auto Repl	001-509-522-20-49-01	30.00
					'Good To Go' Toll Pass Accnt Auto Repl	001-509-522-20-49-01	30.00
					Helmet Shields	001-504-522-20-31-10	346.96
					Housing Applctn Fee (CWU Paramedic	001-506-522-45-49-37	45.00
					Housing Applctn Fee (CWU Paramedic	001-506-522-45-49-37	45.00
					Housing Applctn Fee (CWU Paramedic	001-506-522-45-49-37	35.00
					iPad (x9) (Training Division/Recruits)	001-506-522-45-35-00	2,903.59
					iPad Air (x5) (Training Division)	001-506-522-45-35-00	3,771.11
					K-Tool Key Set, Shove Knife (x5)	001-504-522-20-35-00	64.99
					Large Format Print Job (Training Divisic	001-506-522-45-31-03	47.47
					Lunch - Chief & Commssnrs (Neg,Mill (001-502-522-10-49-06	40.45
					Lunch - HR Assist/Confidential Support	001-503-522-10-49-06	64.58
					Lunch - Water Safety Camp Staff/Instr	001-515-522-30-49-06	208.00
					Lunch - Water Safety Camp Staff/Instr	001-515-522-30-49-06	233.61
					Lunch & Snacks - Log Pull Exerc/Trainir	001-506-522-45-31-03	99.84
					Medical Terminology Online Course Re	001-506-522-45-49-37	270.00
					Medical Terminology Online Course Re	001-506-522-45-49-37	270.00
					Medical Terminology Online Course Re	001-506-522-45-49-37	270.00

Docket of Claims Register

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	USBANK-JULY22	District Credit Card Charges - July 2022	Invoice	07/25/2022	Medical Terminology Online Crse Bks &	001-506-522-45-49-37	463.70
					Microsoft 'Office 365 E1' License Mnth	001-513-522-10-49-04	15.32
					Nutrition Education Team Talk/Speake	001-506-522-45-41-00	200.00
					Pumping App. Driver/Operator Handbl	001-506-522-45-34-00	1,596.80
					Ratchet Tie Down Straps (4pk) (x2) (Lo	001-507-522-50-35-00	56.09
					Reflective Safety Vest (SRFR Custmzd)(001-504-522-20-31-07	1,178.39
					Rotary Tool Kit (x2), Ratchet Tie Down	001-507-522-50-35-00	200.66
					'Rugged' iPad Case w/ Detachable Key	001-506-522-45-35-00	113.28
					S/S Unifrm Shirts (CWU Paramedic Sch	001-506-522-45-49-37	263.35
					Secure Fax Line Monthly Fee (Records	001-513-522-50-42-01	7.95
					Shop Parts	050-511-522-60-34-01	1,360.00
					Shop Parts	050-511-522-60-34-01	119.15
					Shop Tools & Equipment Repair/Maint	050-511-522-60-48-01	19.68
					Smoke Alarm (x2) (Safety Trailer)	001-515-522-30-48-00	26.42
					Snacks - Operations Battalion Chiefs (B	001-504-522-20-49-04	38.11
					Snacks - Operations Battalion Chiefs (B	001-504-522-20-49-04	6.56
					Snacks - Water Safety Camp Attendees	001-515-522-30-31-01	32.55
					Snacks - Water Safety Camp Attendees	001-515-522-30-31-01	28.64
					Snacks,Serve Bowls,Hand Sanitzr (Wat	001-515-522-30-31-01	73.54
					Sprout Social Media Mgmt Platform 1	001-515-522-30-49-04	1,956.07
					Standard Metal Locker (1 Tier, 1 Wide)	001-507-522-50-35-00	1,821.20
					Statn Hydratn Supplies (Bottld Watr),S	001-504-522-20-31-01	8.58
						001-507-522-50-35-00	38.43
					Storage Unit Mnthly Rental (x2) (New I	001-507-522-50-45-00	150.00
					WA State Patrol (WSP) Background Ch	001-503-522-10-49-06	55.00
					Wall Storage Rack System (11pc) & Han	001-514-522-20-35-01	241.74
					Water Delivery & Dispenser Rental (Mc	050-511-522-60-31-04	49.69
					Website Domain .ORG Renewal (1yr) (I	001-513-522-10-49-04	23.16
					Wifi/Internet Servcs - Paramedic Stud	001-506-522-45-49-37	73.44

Docket of Claims Register

APPKT01114 - 10/20/2022 Board Meeting - KP

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	Payable Number	Payable Description					Distribution Amount
0624	US BANK	22-03601					32,445.92
	USBANK-AUG22	District Credit Card Charges - August 21	Invoice	08/25/2022	"Exit" LED Sign (x12), Smart Thermost	001-507-522-50-35-00	160.78
					20' Box Truck w/ Rail Lift Rentl (Hose/L	001-507-522-50-45-00	569.83
					2018 Internationl Property Maint. Cod	001-505-522-30-31-00	47.86
					2022 Firehouse Expo Registration (x9)	001-506-522-45-49-02	3,321.00
					2022 International FOOLS Convention	001-506-522-45-49-02	350.00
					Air/Water Inlet Hose - ST 81	001-507-522-50-35-00	47.78
					Airfare (2022 Firehouse Expo) - B.Gard	001-506-522-45-43-00	630.20
					Airfare (2022 Firehouse Expo) - C.Berg	001-506-522-45-43-00	630.20
					Airfare (2022 Firehouse Expo) - C.Cron	001-506-522-45-43-00	537.20
					Airfare (2022 Firehouse Expo) - C.Stabl	001-506-522-45-43-00	537.20
					Airfare (2022 Firehouse Expo) - D.Kindi	001-506-522-45-43-00	537.20
					Airfare (2022 Firehouse Expo) - J.Spenr	001-506-522-45-43-00	537.20
					Airfare (2022 Firehouse Expo) - K.Chris	001-506-522-45-43-00	537.20
					Airfare (2022 Firehouse Expo) - M.Eagl	001-506-522-45-43-00	537.20
					Airfare (2022 Firehouse Expo) - R.Lowr	001-506-522-45-43-00	537.20
					Airfare (Accreditatn/CFAI Peer Team Vi	001-510-522-20-43-00	652.19
					Airfare (Accreditatn/CFAI Peer Team Vi	001-510-522-20-43-00	729.56
					Airfare (Accreditatn/CFAI Peer Team V:	001-510-522-20-43-00	921.20
					Airfare (Accreditatn/CFAI Peer Team V:	001-510-522-20-43-00	437.20
					Airfare: Checked Bag Fee (2022 FRI Co	001-506-522-45-43-00	30.00
					Background Check (SterlingNOW) - T.C	001-503-522-10-49-06	85.00
					Baking Shts/Pots&Pans/Cups/Knives (F	001-506-522-45-49-37	248.12
					Banking Fee	001-512-522-10-41-02	602.41
					Bike Helmet (x168)	001-515-522-30-31-01	1,834.20
					Bolts & Washers (Recliner Chair Repair	001-507-522-50-48-00	4.67
					'Brakleen' Brake Parts Cleaner, Shop Tc	001-513-522-20-48-01	40.94
					Business Cards (Chaplain M.Hanford)	001-502-522-10-31-00	33.09
					Cable Ties, Pipe Coupling (Training Pro	001-506-522-45-31-03	9.58
					CalendarWiz Professional Software Mr	001-513-522-10-49-04	29.00
					Car Rental (New World ERP Mtgs) - S.C	001-513-522-20-43-00	270.64
					Coffee - Logistics Technician Interview	001-502-522-10-49-06	14.95
					Combination Padlock - Station 83 Gate	001-507-522-50-35-00	58.89
					Customizd MVV (Mission,Vision,Values	001-515-522-30-49-01	1,722.33
					Designated Infection Control Officer Re	001-506-522-45-49-02	413.96
					'FastField' Mobile Forms Software Mnt	001-505-522-30-49-04	818.31
					Fire Hydrant Symbol Labels & Signs	001-505-522-30-35-00	315.84
					Firefighter Statue (B.Resch Servc/Recoj	001-502-522-10-49-07	189.95
					Fisdap EMS Testing Platform (CWU Par	001-506-522-45-49-37	120.75
					Fisdap EMS Testing Platform (CWU Par	001-506-522-45-49-37	120.75
					Freight/Shipping Chrgs (Resp.Fit Testr	001-510-522-20-48-00	619.24
					Fuel (Box Truck Rental)	001-507-522-50-45-00	57.28
					'Good To Go' Toll Pass Acct Auto Repl	001-509-522-20-49-01	30.00

Docket of Claims Register

APPKT01114 - 10/20/2022 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-AUG22	District Credit Card Charges - August 21	Invoice	08/25/2022	'Good To Go' Toll Pass Acct Auto Repl	001-509-522-20-49-01	30.00
					Helmet Shield/Accountability Passport	001-504-522-20-31-10	59.84
					ICC Legal & Management Modules Co	001-505-522-45-49-02	950.00
					Industrial Railroad Crayon Chalk (Yello	001-506-522-45-31-03	17.93
					Lever/Handle Assembly (Water Can Pr	001-504-522-20-48-02	197.85
					Lumber (Furring Strps), Bottld H2O - Fr	001-506-522-45-31-03	159.68
					Lumber Materials/Supplies (Training Pi	001-506-522-45-31-03	1,210.33
					Lunch - Logistics Technician Interview I	001-502-522-10-49-06	103.38
					Lunch - Logistics Technician Interview I	001-502-522-10-49-06	111.59
					Microsoft 'Office 365 E1' License Mnth	001-513-522-10-49-04	15.32
					Mnting Tape: MVV (Missn,Vision,Value	001-515-522-30-49-01	15.26
					Office Chair (Fire Prevention Division)	001-505-522-30-35-00	301.66
					Pipe Coupling Return/Refund (Training	001-506-522-45-31-03	-6.54
					Platinum Planner Subscrptn (CWU Par.	001-506-522-45-49-37	85.00
					Platinum Planner Subscrptn (CWU Par.	001-506-522-45-49-37	85.00
					Plug N' Dike Pattie (Spill Control PreMi	001-504-522-20-31-01	242.45
					Postage (BoundTree: DEA Form 222)	001-502-522-10-42-00	0.60
					Print/Bind Srvcs: Nutritn Strategies du	001-506-522-45-34-00	179.11
					Rapid Entry Rescue Swimmer Fall Regi	001-506-522-45-49-02	995.00
					Resp.Fit Tester 8048 & Particle Genera	001-510-522-20-48-00	3,088.73
					'Rugged' iPad Case w/ Detachble Keyb	001-506-522-45-35-00	431.60
					Secure Fax Line Monthly Fee (Records	001-513-522-50-42-01	7.95
					Standard for Bulk Inert Gas Systems Bc	001-505-522-30-31-00	96.27
					Storage Unit Mnthly Rental (x2) (New I	001-513-522-10-49-04	150.00
					Transprtn: Airport to Hotl (22 FRI Conf	001-506-522-45-43-00	27.38
					T-Shirts, Shorts, Sweatshirts/Pants (Ne	001-504-522-20-31-07	2,991.00
					Uniform Gear (CWU Paramedic School	001-506-522-45-49-37	99.76
					Uniform Gear (CWU Paramedic School	001-506-522-45-49-37	163.59
					Uniform Gear (CWU Paramedic School	001-506-522-45-49-37	99.80
					Uniform Gear (CWU Paramedic School	001-506-522-45-49-37	160.13
					Uniform Shirts (CWU Paramedic Schoc	001-506-522-45-49-37	259.93
					Vented Fuel Cap (E83)	001-513-522-20-48-01	38.17
					WA State Patrol (WSP) Background Ch	001-503-522-10-49-06	11.00
					Wasp & Hornett Killer Spray & Traps - !	001-507-522-50-48-00	32.70
					Water Delivery & Dispenser Rental (Mc	050-511-522-60-31-04	66.07
					Wifi/Internet Srvcs - Paramedic Stude	001-506-522-45-49-37	40.28
Total Claims: 4						Total Payment Amount:	89,726.65

Snohomish County Fire District #7 Claims Voucher Summary

10/13/2022

Page 1 of 1

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
22-03598	AMAZON CAPITAL SERVICES, INC		3,119.06
22-03599	BOUND TREE MEDICAL, LLC		28,205.17
22-03600	US BANK		25,956.50
22-03601	US BANK		32,445.92

Page Total 89,726.65

Cumulative Total 89,726.65

Snohomish County Fire District #7 Claims Voucher Summary

10/11/2022

Page 1 of 1

Fund: Shop - Expense #050

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
22-03602	DEPARTMENT OF LABOR AND INDUSTRIES		301,517.05

Page Total	301,517.05
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Cumulative Total	301,517.05
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Snohomish County Fire District #7 Claims Voucher Summary

10/18/2022

Page 1 of 1

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
22-03604	DEPARTMENT OF RETIREMENT SYSTEMS		25,231.88
22-03605	DIMARTINO & ASSOCIATES		21,741.86
22-03606	FIRE 7 FOUNDATION		542.50
22-03607	HRA VEBA TRUST		58,262.41
22-03608	LEOFF TRUST		405,219.52
22-03609	MATRIX TRUST COMPANY		21,902.43
22-03610	TD AMERITRADE INSTITUTIONAL		388.50
22-03611	TRUSTEED PLANS SERVICE CORP		32,022.66
22-03612	VOYA INSTITUTIONAL TRUST CO		90,383.38

Page Total 655,695.14

Cumulative Total 655,695.14



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01117 - 10/20/2022 Board Meeting (2) - KP

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
0028	ALL BATTERY SALES AND SERVICE	22-03613						85.38	
	300-10105741	Shop Supplies	Invoice	10/13/2022	Shop Supplies	050-511-522-60-31-05		85.38	
0040	ARAMARK UNIFORM SERVICES	22-03614						95.99	
	6560084988	Shop Supplies/Uniform Rental/Laundry	Invoice	10/13/2022	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04		79.58	
	6560084993	Shop Towels, Floor Mat & Mop Supply	Invoice	10/13/2022	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00		16.41	
1913	CANON FINANCIAL SERVICES INC	22-03615						365.01	
	29323752	Copier Machine Lease - Sonya	Invoice	10/12/2022	Copier Machine Lease - Sonya	001-512-591-22-70-00		36.91	
	29323754	Copier Machine Lease - ST 83	Invoice	10/12/2022	Copier Machine Lease - ST 83	001-512-591-22-70-00		36.21	
	29340598	Copier Machine Lease - ST 82 Admin	Invoice	10/12/2022	Copier Machine Lease - ST 82 Admin	001-512-591-22-70-00		218.67	
	29340600	Copier Machine Lease - ST 81	Invoice	10/12/2022	Copier Machine Lease - ST 81	001-512-591-22-70-00		36.61	
	29340601	Copier Machine Lease - ST 82	Invoice	10/12/2022	Copier Machine Lease - ST 82	001-512-591-22-70-00		36.61	
0110	CITY OF MONROE	22-03616						144.15	
	ST32-SEP22	Water & Stormwater - ST 32	Invoice	10/04/2022	Water & Stormwater - ST 32	001-507-522-50-47-02		144.15	
0110	CITY OF MONROE	22-03617						656.77	
	ST31-SEP22	Water, Stormwater & Sewer - ST 31	Invoice	10/04/2022	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02		656.77	
0110	CITY OF MONROE	22-03618						35.14	
	ST31IRR-SEP22	Water (Irrigation Meter) - ST 31	Invoice	10/04/2022	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02		35.14	
0110	CITY OF MONROE	22-03619						574.80	
	ADMIN-SEP22	Water, Stormwater & Sewer - Admin B	Invoice	10/04/2022	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02		86.22	
						300-507-522-50-47-00		488.58	
1600	DIRECTV, LLC	22-03620						103.98	
	050747001X221002	Cable/TV Services - ST 33	Invoice	10/02/2022	Cable/TV Services - ST 33	001-513-522-50-42-01		103.98	
0212	FIRSTWATCH	22-03621						635.00	
	FW109493	FirstPass & FOAM Modules Monthly St	Invoice	10/05/2022	FirstPass & FOAM Modules Monthly St	001-509-522-20-49-02		635.00	
1878	IMS ALLIANCE	22-03622						134.34	
	22-2711	Passport Name Tapes (x70)	Invoice	09/21/2022	Passport Name Tags (x70)	001-504-522-20-31-01		134.34	
1872	INTERSTATE ALL BATTERY CENTE	22-03623						53.56	
	72267298	Shop Parts	Invoice	10/05/2022	Shop Parts	050-511-522-60-34-01		53.56	
0276	IRON MOUNTAIN INC	22-03624						731.11	
	202604682	OffSite Server Data Storage Services (N	Invoice	09/30/2022	OffSite Server Data Storage Services (N	001-513-522-10-41-04		731.11	

Docket of Claims Register

APPKT01117 - 10/20/2022 Board Meeting (2) - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0277	ISOUTSOURCE	22-03625					45,921.08
	CW271230	IT Services	Invoice	09/15/2022	IT Services	001-513-522-10-41-04	21,369.85
	CW271555	IT Services	Invoice	09/30/2022	IT Services	001-513-522-10-41-04	23,798.56
	CW272270	Monthly Software Fees/Monitoring Se	Invoice	10/12/2022	Monthly Software Fees/Monitoring Se	001-513-522-10-41-04	752.67
0349	L.N. CURTIS & SONS	22-03626					6,512.73
	INV633189	Hydrant Gate Valve (x2)	Invoice	09/19/2022	Hydrant Gate Valve (x2)	001-504-522-20-35-00	718.12
	INV633201	Structural Bunker Boots (x2)	Invoice	09/19/2022	Structural Bunker Boots (x2)	303-504-522-20-35-04	1,121.17
	INV634955	Structural Bunker Boots (x3)	Invoice	09/26/2022	Structural Bunker Boots (x3)	303-504-522-20-35-04	1,657.10
	INV635107	Hurst (Jaws Of Life) eDraulc SP310E2 S	Invoice	09/26/2022	Hurst (Jaws Of Life) eDraulc SP310E2 S	001-504-522-20-48-02	1,221.43
	INV638487	Structural Bunker Boots	Invoice	10/05/2022	Structural Bunker Boots	303-504-522-20-35-04	560.52
	INV639489	Structural Bunker Boots (x2)	Invoice	10/07/2022	Structural Bunker Boots (x2)	303-504-522-20-35-04	1,234.39
1879	LAKE STEVENS SEWER DISTRICT	22-03627					198.00
	ST82-OCT22	Sewer - ST 82 (Account 3655.01)	Invoice	10/01/2022	Sewer - ST 82	001-507-522-50-47-02	198.00
1879	LAKE STEVENS SEWER DISTRICT	22-03628					99.00
	ST81-OCT22	Sewer - ST 81 (Account 6681.01)	Invoice	10/01/2022	Sewer - ST 81	001-507-522-50-47-02	99.00
2011	NORTHWEST FIBER, LLC	22-03629					1,175.24
	NB-SEPOCT22	Phone/Fax/Alarm Services - ST 81, 82,	Invoice	09/16/2022	Phone/Fax/Alarm Services - ST 81, 82,	001-513-522-50-42-01	1,175.24
2011	NORTHWEST FIBER, LLC	22-03630					374.77
	ST73-SEPOCT22	Fax & Alarm Connection Services - ST 7	Invoice	09/10/2022	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	374.77
2011	NORTHWEST FIBER, LLC	22-03631					167.47
	ADMIN-SEPOCT22	Fire Alarm Phone Lines/Connection - A	Invoice	09/28/2022	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	167.47
2011	NORTHWEST FIBER, LLC	22-03632					224.80
	ST71-SEPOCT22	Fax & Alarm Connection Services - ST 7	Invoice	09/14/2022	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	224.80
2162	NYS ENTERPRISES INC	22-03633					60,828.54
	25105-1	Asphalt Sealcoat,Re-Striping,Curb Repl	Invoice	09/13/2022	Asphalt Sealcoat,Re-Striping,Curb Repl	300-507-594-50-62-71	60,828.54
0185	OPERATIVE IQ	22-03634					2,974.39
	47411	Operative IQ 'ENGAGE 2023' Conferen	Invoice	09/27/2022	Operative IQ 'ENGAGE 2023' Conferen	001-507-522-45-49-02	650.00
	47912	Operative IQ License/Maintenance Fee	Invoice	10/01/2022	Fleet Mgmt Licenses/Sandbox Mainte	001-513-522-10-49-04	763.81
					Operative IQ Inventory/Asset Mngmnt	001-509-522-20-49-02	1,450.68
					RFID Data Service License Fee	001-513-522-10-49-04	109.90
0466	PETROCARD, INC.	22-03635					1,855.09
	C998784	OnSite Mobile Fueling Service - ST 71,	Invoice	09/21/2022	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	927.54
						001-509-522-20-32-00	927.55
0308	PROPERTY MAINTENANCE COM/	22-03636					820.50
	SFR-953VW 103122.2	Property Management Monthly Servic	Invoice	10/01/2022	Property Management Monthly Servic	001-507-522-50-41-00	123.08
						300-507-522-50-41-00	697.42
0483	PUGET SOUND ENERGY	22-03637					34.91
	ST72-AUGSEP22	Natural Gas - ST 72	Invoice	09/19/2022	Natural Gas - ST 72	001-507-522-50-47-03	34.91

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
0483	PUGET SOUND ENERGY ST82-SEPOCT22	22-03638 Natural Gas - ST 82	Invoice	10/06/2022	Natural Gas - ST 82	001-507-522-50-47-03	249.25 249.25
0483	PUGET SOUND ENERGY ST31-SEPOCT22	22-03639 Natural Gas - ST 31	Invoice	10/07/2022	Natural Gas - ST 31	001-507-522-50-47-03	37.27 37.27
0483	PUGET SOUND ENERGY ST77-AUGSEP22	22-03640 Natural Gas - ST 77	Invoice	09/19/2022	Natural Gas - ST 77	001-507-522-50-47-03	64.12 64.12
0483	PUGET SOUND ENERGY ST81-SEPOCT22	22-03641 Natural Gas - ST 81	Invoice	10/06/2022	Natural Gas - ST 81	001-507-522-50-47-03	83.80 83.80
0483	PUGET SOUND ENERGY ST71-AUGSEP22	22-03642 Natural Gas - ST 71	Invoice	09/15/2022	Natural Gas - ST 71	001-507-522-50-47-03	102.08 102.08
0483	PUGET SOUND ENERGY ST82STOR-SEPOCT22	22-03643 Natural Gas - ST 82 Garage/Storage Bldg	Invoice	10/06/2022	Natural Gas - ST 82 Garage/Storage Bldg	001-507-522-50-47-03	35.87 35.87
0483	PUGET SOUND ENERGY ADMIN-SEPOCT22	22-03644 Natural Gas - Admin Bldg	Invoice	10/07/2022	Natural Gas - Admin Bldg	001-507-522-50-47-03 300-507-522-50-47-00	188.12 28.22 159.90
0483	PUGET SOUND ENERGY ST76-AUGSEP22	22-03645 Natural Gas - ST 76	Invoice	09/19/2022	Natural Gas - ST 76	001-507-522-50-47-03	82.66 82.66
0494	REPUBLIC SERVICES #197 0197-003024065	22-03646 Refuse - Admin Building	Invoice	09/30/2022	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	256.90 38.54 218.36
0494	REPUBLIC SERVICES #197 0197-003024426	22-03647 Recycling - ST 32	Invoice	09/30/2022	Recycling - ST 32	001-507-522-50-47-04	94.54 94.54
0494	REPUBLIC SERVICES #197 0197-003023403	22-03648 Refuse - ST 31	Invoice	09/30/2022	Refuse - ST 31	001-507-522-50-47-04	313.51 313.51
0494	REPUBLIC SERVICES #197 0197-003024118	22-03649 Refuse - ST 32	Invoice	09/30/2022	Refuse - ST 32	001-507-522-50-47-04	107.77 107.77
0494	REPUBLIC SERVICES #197 0197-003024045	22-03650 Recycling - ST 31	Invoice	09/30/2022	Recycling - ST 31	001-507-522-50-47-04	677.88 677.88
2219	RESCUE TECH 1, INC. 23324	22-03651 Water Rescue Manikin (x5) (WRT)	Invoice	09/21/2022	Water Rescue Manikin (x5) (WRT)	001-514-522-20-31-09	4,801.75 4,801.75
0501	RICOH USA, INC. 106542773	22-03652 Copier Machine Usage - Admin Bldg	Invoice	09/21/2022	Copier Machine Usage - Admin Bldg	001-502-522-10-31-00	40.56 40.56
0501	RICOH USA, INC. 5065671403	22-03653 Copier Machine Usage - ST 74/Logistic	Invoice	10/01/2022	Copier Machine Usage - ST 74/Logistic	001-502-522-10-31-00	95.46 95.46
0501	RICOH USA, INC. 106514679	22-03654 Copier Machine - ST 71	Invoice	09/09/2022	Copier Machine Lease - ST 71 Copier Machine Usage - ST 71	001-512-591-22-70-00 001-502-522-10-31-00	433.42 319.07 114.35

Docket of Claims Register

APPKT01117 - 10/20/2022 Board Meeting (2) - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0501	RICOH USA, INC. 106571628	22-03655 Copier Machine - ST 31	Invoice	10/04/2022	Copier Machine Lease - ST 31 Copier Machine Usage - ST 31	001-512-591-22-70-00 001-502-522-10-31-00	638.13 396.66 241.47
1662	RIDGID PLUMBING AND DRAIN S 4534	22-03656 Plumbing/Pipe Inspection (Sewage Sm	Invoice	08/30/2022	Plumbing/Pipe Inspection (Sewage Sm	001-507-522-50-48-00	6,258.20 6,258.20
0517	S & P DESIGN INC 13163	22-03657 SRFR Shirts,Blouses,Cardigans/Sweater	Invoice	09/09/2022	SRFR Shirts,Blouses,Cardigans/Sweater	001-504-522-20-31-07	712.64 712.64
0544	SILVER LAKE WATER ST76-SEP22	22-03658 Water & Sewer - ST 76	Invoice	09/30/2022	Water & Sewer - ST 76	001-507-522-50-47-02	186.83 186.83
0544	SILVER LAKE WATER ST76FM-SEP22	22-03659 Water (Fire Meter) - ST 76	Invoice	09/30/2022	Water (Fire Meter) - ST 76	001-507-522-50-47-02	176.80 176.80
0544	SILVER LAKE WATER ST77-SEP22	22-03660 Water & Sewer - ST 77	Invoice	09/30/2022	Water & Sewer - ST 77	001-507-522-50-47-02	128.90 128.90
0544	SILVER LAKE WATER ST77FM-SEP22	22-03661 Water (Fire Meter) - ST 77	Invoice	09/30/2022	Water (Fire Meter) - ST 77	001-507-522-50-47-02	176.80 176.80
0546	SISKUN POWER EQUIPMENT 454935	22-03662 Missed Ship-Hndle Fee: Inv.452636/68	Invoice	10/06/2022	Missed Ship-Hndle Fee: Inv.452636/68	001-504-522-20-35-00	50.00 50.00
0565	SNOHOMISH COUNTY PUD 132280750	22-03663 Electricity - ST 71	Invoice	09/27/2022	Electricity - ST 71	001-507-522-50-47-01	1,075.56 1,075.56
0565	SNOHOMISH COUNTY PUD 148730266	22-03664 Electricity - ST 31	Invoice	09/19/2022	Electricity - ST 31	001-507-522-50-47-01	1,815.05 1,815.05
0565	SNOHOMISH COUNTY PUD 105896014	22-03665 Electricity - ST 76	Invoice	10/06/2022	Electricity - ST 76	001-507-522-50-47-01	324.41 324.41
0565	SNOHOMISH COUNTY PUD 115766774	22-03666 Electricity - ST 33	Invoice	09/22/2022	Electricity - ST 33	001-507-522-50-47-01	825.66 825.66
0565	SNOHOMISH COUNTY PUD 148730267	22-03667 Electricity - Admin Bldg	Invoice	09/19/2022	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,847.24 277.09 1,570.15
0565	SNOHOMISH COUNTY PUD 119071664	22-03668 Electricity - ST 83	Invoice	09/28/2022	Electricity - ST 83	001-507-522-50-47-01	349.31 349.31
0565	SNOHOMISH COUNTY PUD 105881829	22-03669 Electricity & Water - ST 82	Invoice	09/16/2022	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,534.33 1,044.26 490.07
0565	SNOHOMISH COUNTY PUD 155272192	22-03670 Electricity - ST 74/Logistics Bldg	Invoice	09/22/2022	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	141.09 141.09
0565	SNOHOMISH COUNTY PUD 145439071	22-03671 Electricity - ST 32	Invoice	09/22/2022	Electricity - ST 32	001-507-522-50-47-01	269.16 269.16

Docket of Claims Register

APPKT01117 - 10/20/2022 Board Meeting (2) - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0565	SNOHOMISH COUNTY PUD 135576725	22-03672 Electricity - ST 73	Invoice	09/15/2022	Electricity - ST 73	001-507-522-50-47-01	216.38
1536	SNOHOMISH REGIONAL FIRE & R EXCISE TAX-SEP22	22-03673 Sales & Use Tax - September 2022	Invoice	09/30/2022	Sales & Use Tax - September 2022 Sales & Use Tax - September 2022 Sales & Use Tax - September 2022 (Ad	001-504-522-20-35-00 050-511-522-60-34-01 001-505-522-30-31-00	409.57 374.46 20.26 14.85
2057	SPRAGUE PEST SOLUTIONS 4892761 4909222 4909223 4909224 4909225 4909228 4909229 4909230 4909231 4909232 4909233 4916825	22-03674 Service Call (Carpenter Ants) - ST 71 W Monthly Pest Control Services - Admin Monthly Pest Control Servcs - ST 74/Lc Pest Control Perimeter Servcs (Triannu Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 82 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 83 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 81 Pest Control Perimeter Services (Trianr Service Call (Paper Wasp Nest Remova	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	08/09/2022 09/23/2022 09/20/2022 09/23/2022 09/20/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/13/2022 09/13/2022 08/26/2022	Service Call (Carpenter Ants) - ST 71 W Monthly Pest Control Services - Admin Monthly Pest Control Servcs - ST 74/Lc Pest Control Perimeter Servcs (Triannu Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 82 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 83 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 81 Pest Control Perimeter Services (Trianr Service Call (Paper Wasp Nest Remova	001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00	1,383.07 95.64 99.28 99.19 120.34 120.23 99.01 120.01 99.19 120.23 99.01 120.01 190.93
0580	STATE OF WA DEPARTMENT OF I EXCISE TAX-SEP22	22-03675 Sales & Use Tax - September 2022 (60	Invoice	09/30/2022	Sales & Use Tax - September 2022 (60	630-512-589-00-00-00	409.57 409.57
2184	STERICYCLE, INC. 3006194363	22-03676 Biohazardous/Medical Waste Disposal	Invoice	09/30/2022	Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	51.80 51.80
0587	SYSTEMS DESIGN WEST, LLC 20222029	22-03677 EMS Transport Billing Monthly Service:	Invoice	10/12/2022	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	13,221.70 13,221.70
2073	TARGET SOLUTIONS LEARNING L INV57636 INV57671 INV57702	22-03678 CrewSense Pro Monthly Subscription (CrewSense Pro Support Plan (Monthly CrewSense Pro Monthly Subscrptn & P	Invoice Invoice Invoice	10/01/2022 10/01/2022 10/01/2022	CrewSense Pro Monthly Subscription (CrewSense Pro Support Plan (Monthly CrewSense Pro Monthly Subscrptn & P	001-513-522-10-49-04 001-513-522-10-49-04 001-513-522-10-49-04	1,736.53 408.45 99.99 1,228.09
0631	VERATHON MEDICAL 80543419 80548263	22-03679 Medical Supplies Medical Supplies	Invoice Invoice	09/23/2022 09/30/2022	Medical Supplies Medical Supplies	001-509-522-30-31-01 001-509-522-30-31-01	425.66 203.94 221.72
0648	WASTE MANAGEMENT NORTHW 0934312-4968-4	22-03680 Dumpster Rentl (2yd) - ST81 Ext. Clean	Invoice	09/01/2022	Dumpster Rentl (2yd) - ST81 Ext. Clean	001-507-522-50-45-00	64.34 64.34
0651	WAVE BUSINESS 103946501-0009745	22-03681 Fiber Optic Connection - ST 81, 82	Invoice	10/01/2022	Fiber Optic Connection - ST 81, 82	001-513-522-50-42-01	1,025.54 1,025.54
0651	WAVE BUSINESS 032004901-0009745	22-03682 Internet & Cable/TV Services - ST 74 (L	Invoice	10/01/2022	Internet & Cable/TV Services - ST 74 (L	001-513-522-50-42-01	150.98 150.98

Docket of Claims Register

APPKT01117 - 10/20/2022 Board Meeting (2) - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0651	WAVE BUSINESS 103131101-0009745	22-03683 Fiber Optic Connection - ST 31, 33	Invoice	10/01/2022	Fiber Optic Connection - ST 31, 33	001-513-522-50-42-01	1,164.83 1,164.83
0657	WELLSPRING FAMILY SERVICES E 282458	22-03684 Employee Assistance Program Monthl	Invoice	09/30/2022	Employee Assistance Program Monthl	001-510-522-20-20-15	470.90 470.90
2129	WEX BANK 84017143	22-03685 Apparatus Fuel	Invoice	09/30/2022	Apparatus Fuel - EMS Apparatus Fuel - Suppression	001-509-522-20-32-00 001-504-522-20-32-00	26,333.23 13,166.62 13,166.61
Total Claims: 73						Total Payment Amount:	196,040.92

Snohomish County Fire District #7

Claims Voucher Summary

10/19/2022

Page 1 of 3

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-03613	ALL BATTERY SALES AND SERVICE		85.38
22-03614	ARAMARK UNIFORM SERVICES		95.99
22-03615	CANON FINANCIAL SERVICES INC		365.01
22-03616	CITY OF MONROE		144.15
22-03617	CITY OF MONROE		656.77
22-03618	CITY OF MONROE		35.14
22-03619	CITY OF MONROE		574.80
22-03620	DIRECTV, LLC		103.98
22-03621	FIRSTWATCH		635.00
22-03622	IMS ALLIANCE		134.34
22-03623	INTERSTATE ALL BATTERY CENTER		53.56
22-03624	IRON MOUNTAIN INC		731.11
22-03625	ISOUTSOURCE		45,921.08
22-03626	L.N. CURTIS & SONS		6,512.73
22-03627	LAKE STEVENS SEWER DISTRICT		198.00
22-03628	LAKE STEVENS SEWER DISTRICT		99.00
22-03629	NORTHWEST FIBER, LLC		1,175.24
22-03630	NORTHWEST FIBER, LLC		374.77
22-03631	NORTHWEST FIBER, LLC		167.47
22-03632	NORTHWEST FIBER, LLC		224.80
22-03633	NYS ENTERPRISES INC		60,828.54
22-03634	OPERATIVE IQ		2,974.39
22-03635	PETROCARD, INC.		1,855.09
22-03636	PROPERTY MAINTENANCE COM/RES		820.50
22-03637	PUGET SOUND ENERGY		34.91
22-03638	PUGET SOUND ENERGY		249.25
22-03639	PUGET SOUND ENERGY		37.27
22-03640	PUGET SOUND ENERGY		64.12
22-03641	PUGET SOUND ENERGY		83.80
22-03642	PUGET SOUND ENERGY		102.08
22-03643	PUGET SOUND ENERGY		35.87

Page Total

125,374.14

Cumulative Total

125,374.14

Snohomish County Fire District #7

Claims Voucher Summary

10/19/2022

Page 2 of 3

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
22-03644	PUGET SOUND ENERGY		188.12
22-03645	PUGET SOUND ENERGY		82.66
22-03646	REPUBLIC SERVICES #197		256.90
22-03647	REPUBLIC SERVICES #197		94.54
22-03648	REPUBLIC SERVICES #197		313.51
22-03649	REPUBLIC SERVICES #197		107.77
22-03650	REPUBLIC SERVICES #197		677.88
22-03651	RESCUE TECH 1, INC.		4,801.75
22-03652	RICOH USA, INC.		40.56
22-03653	RICOH USA, INC.		95.46
22-03654	RICOH USA, INC.		433.42
22-03655	RICOH USA, INC.		638.13
22-03656	RIDGID PLUMBING AND DRAIN SERVICES LLC		6,258.20
22-03657	S & P DESIGN INC		712.64
22-03658	SILVER LAKE WATER		186.83
22-03659	SILVER LAKE WATER		176.80
22-03660	SILVER LAKE WATER		128.90
22-03661	SILVER LAKE WATER		176.80
22-03662	SISKUN POWER EQUIPMENT		50.00
22-03663	SNOHOMISH COUNTY PUD		1,075.56
22-03664	SNOHOMISH COUNTY PUD		1,815.05
22-03665	SNOHOMISH COUNTY PUD		324.41
22-03666	SNOHOMISH COUNTY PUD		825.66
22-03667	SNOHOMISH COUNTY PUD		1,847.24
22-03668	SNOHOMISH COUNTY PUD		349.31
22-03669	SNOHOMISH COUNTY PUD		1,534.33
22-03670	SNOHOMISH COUNTY PUD		141.09
22-03671	SNOHOMISH COUNTY PUD		269.16
22-03672	SNOHOMISH COUNTY PUD		216.38
22-03673	SNOHOMISH REGIONAL FIRE & RESCUE		409.57
22-03674	SPRAGUE PEST SOLUTIONS		1,383.07

Page Total

25,611.70

Cumulative Total

150,985.84

Snohomish County Fire District #7 Claims Voucher Summary

10/19/2022

Page 3 of 3

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
22-03675	STATE OF WA DEPARTMENT OF REVENUE		409.57
22-03676	STERICYCLE, INC.		51.80
22-03677	SYSTEMS DESIGN WEST, LLC		13,221.70
22-03678	TARGET SOLUTIONS LEARNING LLC		1,736.53
22-03679	VERATHON MEDICAL		425.66
22-03680	WASTE MANAGEMENT NORTHWEST		64.34
22-03681	WAVE BUSINESS		1,025.54
22-03682	WAVE BUSINESS		150.98
22-03683	WAVE BUSINESS		1,164.83
22-03684	WELLSPRING FAMILY SERVICES EAP		470.90
22-03685	WEX BANK		26,333.23

Page Total 45,055.08

Cumulative Total 196,040.92



Payroll Summary and Authorization Form for the:

10/15/2022

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

District Name: Snohomish Regional Fire & Rescue

Direct Deposits: \$940,965.14

Paper Checks: \$6,401.87

Taxes: \$280,624.41

Allowed in the sum of: \$1,227,991.42

Reviewed by:

CFO

Prepared by:

Payroll Specialist

Approved by Commissioners:

Four horizontal lines for signature approval, arranged in two columns of two lines each.



BOARD OF FIRE COMMISSIONERS MEETING MINUTES SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via Blue Jeans
163 Village Court, Monroe, WA 98272
October 13, 2022 1730 hours

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

PUBLIC COMMENT: Public comment was given by an Echo Lake community member regarding the sale of 58 acres owned by SRFR.

UNION COMMENT:NA

CHIEF'S REPORT:

Highlights include recognition of Deputy Chief Clinton and Driver Operator Chichester's upcoming retirements. DC Clinton is retiring October 31, after 35 years in the fire service. After 21 years DO Chichester's last shift will be October 26. Congratulations and thank you both for your service. SRFR Senior Staff and Snohomish Fire District 4 have initiated monthly meetings to improve and expand partnerships.

COMMISSIONER REPORTS:

Capital Facilities: Highlights included Station 83 flood survey results; Station 71 asphalt repaving and replacement generator; preliminary 2023 Capital Facilities projects and priorities. Reported by Commissioner Steinruck.

Finance Committee: Chairman Elmore gave highlights from the meeting including 2023 draft budget detailed review, Mill Creek Contract, and 2022 Quarter 3 Budget Amendment.

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 22-03502 to 22-03510; (\$676,072.55)

Benefit Vouchers: 22-03515 to 22-03535; (\$670,458.96)

AP Vouchers: 22-03536 to 22-03597; (\$262,975.98)

Approval of Payroll

September 30, 2022 (\$1,286,477.01)

Approval of Minutes

Approve Regular Board Meeting Minutes – September 22, 2022



Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Gagnon and 2nd by Commissioner Schaub.

On Vote, Motion carried 6/0.

OLD BUSINESS

Discussion

Tentative Changes to Committee Meetings:

- *Board of Commissioner's Meeting: October 27 to October 20; November 24 to November 21*
- *Finance Committee: October 27 to October 20; November 24 to November 21.*
- *Capital Facilities: October 27 to October 18; November 22 to November 15*

Generator for Station 71: Deputy Chief Rasmussen explained the decision on a diesel generator for Station 71. He overviewed the bid process and purchasing plan.

Action

Deployment Model

Motion to approve the Deployment Model as submitted.

Motion by Commissioner Elmore and 2nd by Commissioner Edwards.

On Vote, Motion carried 6/0.

Service Awards Policy

Motion to approve Policy 1108 Commendations and Service Awards as submitted.

Motion by Commissioner Edwards and 2nd by Commissioner Steinruck.

On Vote, Motion carried 6/0.

71 Asphalt Resurface

Motion to approve Station 71 asphalt resurfacing project contract with NYS Enterprises as submitted.

Motion by Commissioner Edwards and 2nd by Commissioner. Steinruck

On Vote, Motion carried 6/0.

NEW BUSINESS

Discussion

Budget Amendment Quarter 3: Chief Financial Officer Tabor explained Quarter 3 amendments. This included new hires and other staffing changes along with an increase in legal services and suppression overtime.

Action

GOOD OF THE ORDER:



ATTENDANCE CHECK: Board Members noted availability for the Regular Commissioner Meeting October 20, 2022, at 1730-Station 31 Training Room/Blue Jeans.

EXECUTIVE SESSION: At 1755 hours Chairman Elmore called for (15) minutes of executive session to discuss RCW 42.30.110(1)(g): To review the performance of a public employee and RCW 42.30.110(1)(i): To discuss potential pending litigation with legal with action to follow.

Chairman Elmore reconvened the open public meeting at 1810 hours with the following action:

Motion to authorize legal counsel to respond to the City of Mill Creek's attorney rejecting mediation over the City's dispute regarding our decision to retain ownership of Engine 76.
 Motion by Commissioner Elmore and 2nd by Commissioner Gagnon.
On Vote, Motion carried 6/0.

ADJOURNMENT: Chairman Elmore adjourned the meeting at 1810 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



SRFR Budget Amendment #3

GENERAL FUND:				
EXPENDITURE CHANGES:				
EXPENDITURE ITEMS:	new expenditure amt.	current budgeted	\$ change	
NEW HIRES & OTHER STAFFING CHANGES-adjusted for partial year				
Finance & HR				
Wages	\$ 1,236,391	\$ 1,081,861	\$	154,530
Med/Dent VEBA	\$ 252,000	\$ 224,000	\$	28,000
Retirement	\$ 152,693	\$ 125,153	\$	27,540
Medicare	\$ 22,493	\$ 18,363	\$	4,130
L&I	\$ 4,900	\$ 3,500	\$	1,400
Deferred Comp	\$ 32,152	\$ 27,462	\$	4,690
PFML Tax	\$ 2,300	\$ 1,800	\$	500
			\$	-
Logistics				
Wages	\$ 580,236	\$ 559,436	\$	20,800
Med/Dent VEBA	\$ 105,155	\$ 94,115	\$	11,040
Retirement	\$ 62,059	\$ 50,279	\$	11,780
Disability	\$ 1,550	\$ 1,300	\$	250
Medicare	\$ 9,806	\$ 8,336	\$	1,470
L&I	\$ 5,950	\$ 5,640	\$	310
Deferred Comp	\$ 7,521	\$ 6,761	\$	760
PFML Tax	\$ 890	\$ 840	\$	50
Part Time partial year plus chaplains				
Wages	\$ 76,000	\$ 471,100	\$	(395,100)
Med/Dent VEBA	\$ 3,300	\$ 28,200	\$	(24,900)
Retirement	\$ 5,600	\$ 41,000	\$	(35,400)
Medicare	\$ 1,200	\$ 7,000	\$	(5,800)
L&I	\$ 13,000	\$ 79,000	\$	(66,000)
PFML Tax	\$ 170	\$ 800	\$	(630)
NEW ADDITIONAL SPENDING				
Legal Services	\$ 294,000	\$ 77,000	\$	217,000
Suppression Overtime	\$ 4,584,768	\$ 3,298,768	\$	1,286,000
total expenditure increases (decreases)			\$	1,242,420
Net increase (decrease) in fund balance			\$	(1,242,420)

MOTION:

dated 10/20/2022

Motion to approve budget amendment #3 as presented above :

 Troy Elmore, Chairman

 Randy Fay

 Paul Gagnon

 Jeff Schaub

Jim Steinruck

Roy Waugh

Secretary to the Board



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:	Station 71 Generator Replacement		
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:	<p>The Generator at Station 71 is in need of replacement. The existing generator was manufactured in 1974 and many of the components are no longer available. The companies we have used to source, rebuild and repair components in the past are no longer in business. The shop has indicated that due to very limited parts availability, the generator needs to be replaced. Currently the generator is operational.</p> <p>We have been working with Evergreen Power Systems on a proposal to replace the generator with a new, external generator. We have looked at several fuel type options including diesel, natural gas and propane. After conducting a detailed assessment of the pros and cons of each fuel type, we have selected diesel as the fuel type. This is primarily due to the standardization of our generator fleet and most significantly our ability to sustain operations in the event of a natural disaster. We have the ability to fuel diesel systems with our own fleet resources where we do not have the ability to be self-sufficient with propane and do not want to rely on the natural gas supply in the event of a natural disaster.</p> <p>Included in the proposal is the addition of a 100-amp external generator outlet that will allow us to connect an external, trailer mounted generator to the station in the event that the current generator fails. This work will be done as soon as this proposal is approved and should bridge the gap until the new generator is installed.</p> <p>Also included in the proposal is the replacement of the transfer switch. The transfer switch is included in the Cummins Generator bid.</p> <p>The project will be split between the 2022 and 2023 budgets due to the long lead time for the delivery of the new generator (up to 52 weeks). The amount from each budget may vary depending on material availability etc.</p> <p>The 2022 portion will be funded through the Logistics Station Repair and Maintenance budget with no need for a budget amendment.</p>		

	<p>The cost of the Generator and Transfer Switch is based on a current bid through Cummins Northwest. This is a set cost with a PO issued at time of order and payment due upon delivery in 2023. This purchase will be made utilizing State Bid contracts or SourceWell cooperative purchasing.</p> <p>The installation labor and materials is an estimate based on a current bid and will need to be re-bid at the time of the installation to be compliant with small works roster requirements. Updated bids will be obtained from the small works roster at the time of the installation.</p> <p>Please see attached Cost Breakdown for specific financial details</p>
Financial Impact:	<p>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</p> <p>Total amount of \$103,632.98 Requesting a Not To Exceed amount of \$110,000.00 based on the requirement to re-bid the installation of the generator at the time of install in 2023.</p> <p>Long-term annual amount(s): \$ 0</p> <p>Currently Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Not specifically budgeted but can be funded by the Logistics general maintenance and repair budget.</i></p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$ <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: </p>
Risk Assessment:	<p>Risk if approved: None Risk if not approved: <i>Could cripple Station infrastructure during power failure if current generator fails.</i></p>
Legal Review:	<p><input type="checkbox"/> Initiative conforms with District policy/procedure number (attach): <input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives):</p> <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <p><input type="checkbox"/> N/A <i>This proposal has been reviewed by Brian Snure. Please see attached legal opinion.</i></p>
Presented to, and Approved by, Senior Staff	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Commissioner Sub-Committee Approval	Initiative presented to commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No

Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No N/A: <input checked="" type="checkbox"/> Initial discussion was had at Finance and Capital Facilities committees. Did not have quotes and costs at the time.	
For Fire Chief Approval:	<input type="checkbox"/> RAB document complete <input type="checkbox"/> Supporting documentation attached <input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board 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.

From: [Brian Snure](#)
To: [Steve Guptill](#)
Subject: Bid Law Opinion re: Generator purchase
Date: Tuesday, October 4, 2022 1:29:27 PM

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

Steve,

You have requested my opinion as to whether the District will be in compliance with the bid laws if it structures its generator project as follows (estimated costs are shown in attached spreadsheet:

2022: Hire Evergreen Power Systems to install the external receptacle without using a formal competitive bid process.

2023: Purchase the generator using State Bid or MRSC Vendor List Process

Use the small works roster to request quotes for the installation of generator and trancing and slab work

As you are aware RCW 39.04.155 prohibits bid splitting “*if it is done for the purpose of avoiding the maximum dollar amount of a contract that may be let using the small works roster process or limited public works process.*” It is my understanding that the installation of the external receptacle was originally planned as a separate project prior to determining the need for replacing the generator. Accordingly, although the projects are related they are not the same project and contracting for the external receptacle in 2022 would not be considered bid splitting. The fact that this is a low value project that will not require formal competitive bidding does not change this opinion.

Because you will be using competitive bidding laws for the equipment purchase and the installation work related to the generator replacement you will be in compliance with the law on both projects and are not required to combine the projects. It is my understanding that based on preliminary quotes if you included the generator as part of the public works project you would likely pay a substantial markup on the generator which can be avoided by purchasing directly using either the vendor list or State bid (or equivalent purchasing cooperative).

Bottom line your propose approach is consistent with the competitive bidding requirements and will save the taxpayers money.

Thanks.

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Sincerely,

Brian Snure
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Des Moines, WA 98198

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Station 71 Generator Installation Cost Breakdown

<i>Item Description</i>	<i>Source</i>	<i>Cost</i>	<i>Tax</i>	<i>Total</i>	<i>Phase (Year)</i>
External Generator Receptacle *	Evergreen Power Systems	\$ 1,200.00	\$ 110.40	\$ 1,310.40	2022
Receptacle Parts/Materials *	Evergreen Power Systems	\$ 3,700.00	\$ 340.40	\$ 4,040.40	2022
Receptacle Installation Labor *	Evergreen Power Systems	\$ 2,800.00	\$ 257.60	\$ 3,057.60	2022
Generator w/ Transfer Switch *	Cummins Northwest	\$ 43,482.00	\$ 4,000.34	\$ 47,482.34	2023
Generator and Transfer Switch Install Parts/Materials **	Evergreen Power Systems	\$ 11,345.00	\$ 1,043.74	\$ 12,388.74	2023
Generator and Transfer Switch Installation Labor **	Evergreen Power Systems	\$ 21,305.00	\$ 1,960.06	\$ 23,265.06	2023
Trench Work and Slab **	SRFR Logistics Staff	\$ 12,088.44	N/A	\$ 12,088.44	2023

2022 Total \$ 8,408.40

2023 Total \$ 95,224.58

* = Actual Price

** = Price estimate based off current bid. Would require a re-quote at time of project

Project Total \$ 103,632.98



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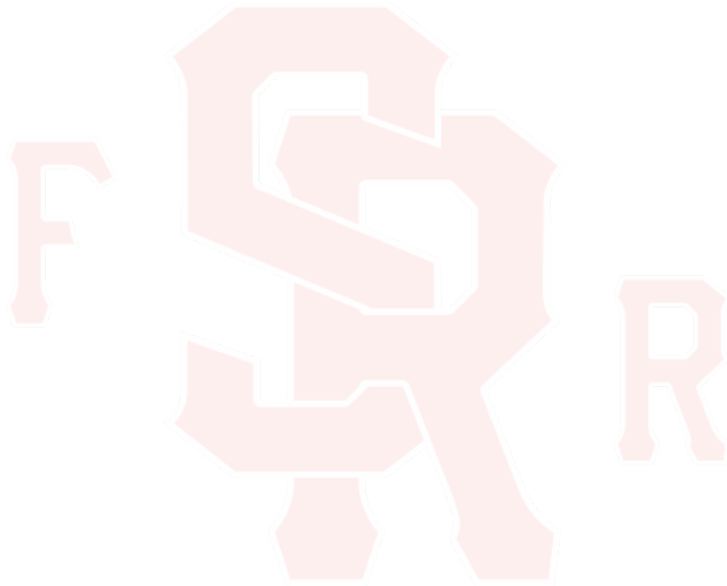
DISCUSSION





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ACTION





EXECUTIVE SESSION

