

## COMMISSIONER BOARD MEETING

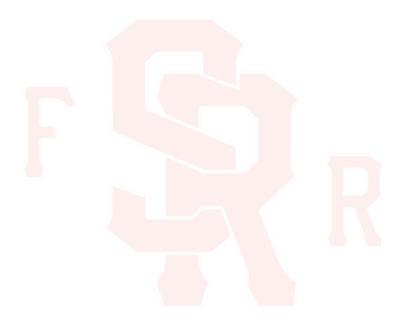
FEBRUARY 23, 2023
5:30 PM
SRFR STATION 31 TRAINING ROOM

VIA BLUEJEANS

SNOHOMISH REGIONAL FIRE & RESCUE
WASHINGTON



## **AGENDA**





#### BOARD OF FIRE COMMISSIONERS MEETING AGENDA SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via BlueJeans 163 Village Court, Monroe, WA 98272 February 23, 2023, 1730 hours

**CALL TO ORDER** 

**PUBLIC COMMENT** 

**UNION COMMENT** 

**CHIEF'S REPORT** 

#### **COMMISSIONER REPORTS**

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Steinruck	1/24/23	TBD	No
Finance	Elmore	2/23/23	3/23/23	Yes
Post-Employment Medical	Elmore	9/8/22		
Citizen's Advisory	TBD			
Sno911	Waugh	2/16/23	3/18/23	Yes
Sno Isle Commissioners	Fay	1/5/23	3/2/23	No
Leadership Meeting	Schaub	1/18/23	4/18/23	No
Policy Committee	TBD			

#### **CONSENT AGENDA**

**Approve Vouchers** 

Benefit Vouchers: 23-00436 to 23-00446; (\$716,686.30) AP Vouchers: 23-00447 to 23-00559; (\$373,685.23)

**Approval of Payroll** 

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

Approval of Minutes

Approve Regular Board Meeting Minutes - February 9, 2023

**OLD BUSINESS** 

Discussion



#### **Action**

Fire Marshal Fee Schedule

#### **NEW BUSINESS**

Discussion

**HGAC** Purchase of remount EMS Units

Action

#### **GOOD OF THE ORDER**

#### **ATTENDANCE CHECK**

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

#### **EXECUTIVE SESSION**

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

#### <u>ADJOURNMENT</u>

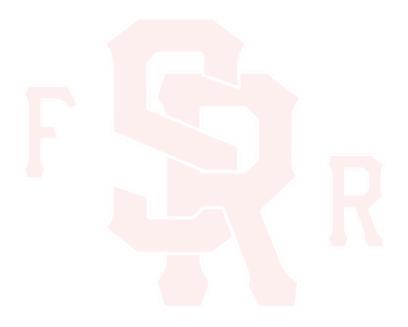


## CHIEF'S REPORT



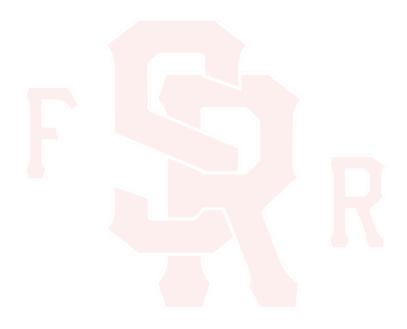


## COMMISSIONER REPORTS





## **CONSENT AGENDA**



#### 02/14/2023

#### **Snohomish Regional Fire & Rescue Claims Voucher Summary**

Page 1 of 1 Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit of services hereinafter specified have been received and that the vouchers identified	• •
Date:	Signatures:

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

**Page Total Cumulative Total** 

## P REBIONAL

#### Snohomish Regional Fire & Rescue, WA

#### **Docket of Claims Register**

APPKT01255 - 02/23/2023 Board Meeting - KP

By Docket/Claim Number

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

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#### Docket of Claims Register APPKT01255 - 02/23/2023 Board Meeting - KP

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

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#### APPKT01255 - 02/23/2023 Board Meeting - KP

	Vendor Name	Docket/Claim #					Payment Amount
Vendor#	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	1PWV-PF6F-1QD6	Samsung 86" LED Smart TV with Alexa	Invoice	02/01/2023	Samsung 86" LED Smart TV with Alexa	001-513-522-10-35-00	1,469.23
	1QGG-WPDF-PHGC	Automative Wrench	Invoice	02/12/2023	Automative Wrench	001-507-522-50-35-00	36.10
	1QN3-XYGK-4LXD	Frigidaire Ultra Water and Ice Filter - S'	Invoice	02/07/2023	Frigidaire Ultra Water and Ice Filter - S'	001-507-522-50-31-00	105.72
	1QQH-PYLN-1GJ3	Replacement Filter for Brita Pitcher	Invoice	02/06/2023	Replacement Filter for Brita Pitcher	001-507-522-50-31-00	45.77
	1R9G-V7VP-12WG	Power Strip Surge Protector-5 Outlets ·	Invoice	01/31/2023	Power Strip Surge Protector-5 Outlets	001-507-522-50-31-00	34.50
	1R9N-19T7-6R36	Carhatt Men's Big & Tall Shirt Jacket - 1	Invoice	01/30/2023	Carhatt Men's Big & Tall Shirt Jacket - 1	001-506-522-45-31-03	66.37
	1RNJ-K3FY-N3WP	Coffee Grinder w/Blade Grinder	Invoice	02/06/2023	Coffee Grinder w/Blade Grinder	001-507-522-50-35-00	30.60
	1V6H-XK7Q-YTM6	Recycled Wood Clipboard	Invoice	01/29/2023	Recycled Wood Clipboard	001-502-522-10-31-00	7.12
	1W6W-W4CV-QM4M	Grill Replacement Part Kit for Weber G	Invoice	02/12/2023	Grill Replacement Part Kit for Weber G	001-507-522-50-31-00	98.17
	1XJG-PW3L-7L3Y	Toilet Bowl Cleaner - ST 72	Invoice	01/24/2023	Toilet Bowl Cleaner - ST 72	001-507-522-50-31-00	7.88
	1YKD-GF3P-3TFF	Healthy Snack Box Variety (50ct)	Invoice	01/29/2023	Healthy Snack Box Variety (50ct)	001-515-522-30-31-01	220.88
	1YXQ-9DJQ-1RLC	Shop Parts	Invoice	02/14/2023	Shop Parts	050-511-522-60-34-01	189.10
1967	AMERIGAS	23-00451					1,544.99
	3146303882	OnSite Mobile Propane Delivery (110.3	Invoice	01/30/2023	OnSite Mobile Propane Delivery (110.3	001-507-522-50-47-03	368.06
	3146553810	OnSite Mobile Propane Delivery (369.4	Invoice	02/04/2023	OnSite Mobile Propane Delivery (369.4	001-507-522-50-47-03	1,176.93
1686	ANACONDA NETWORKS INC	23-00452					188.17
	6517	SMA Fml to SMA-RP Male Terminatn C	Invoice	02/07/2023	SMA Fml to SMA-RP Male Terminatn C	001-513-522-10-35-00	188.17
0040	ARAMARK UNIFORM SERVICES	23-00453					226.58
	6560047012	Shop Towels, Floor Mat & Mop Supply	Invoice	08/04/2022	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	31.93
	6560147313	Shop Supplies/Uniform Rental/Laundry		02/09/2023	Shop Supplies/Uniform Rental/Laundr		81.23
	6560150849	Shop Supplies/Uniform Rental/Laundry		02/16/2023	Shop Supplies/Uniform Rental/Laundn		81.49
	6560150852	Shop Towels, Floor Mat & Mop Supply		02/16/2023	Shop Towels, Floor Mat & Mop Supply		31.93
1523	AT&T MOBILITY LLC	23-00454					46.72
1525	287289300744X02162023	Test Modem Data Plan	Invoice	02/08/2023	Test Modem Data Plan	001-513-522-10-42-00	46.72
1971	B&H FIRE AND SECURITY	23-00455					1,035.84
1371	4903	Fire Alarm Servc Call (New Duct Detect	Invoice	01/23/2023	Fire Alarm Servc Call (New Duct Detect	001-507-522-50-48-00	77.69
	4303	The Alaim Serve can (New Back Beteat	IIIVOICC	01/23/2023	The Alarm Serve can (New Buck Beleen	300-507-522-50-48-00	440.23
	4917	Security Alarm Systm Srvc Call (CCTV R	Invoice	02/01/2023	Security Alarm Systm Srvc Call (CCTV R		517.92
0058	BICKFORD MOTORS INC.	23-00456	mvoice	02/01/2023	Security / marring system Silve can (elect vin	001 307 322 30 10 00	1,374.06
0036			Invoice	02/07/2022	Chan Darts	000 011 022 00 24 01	,
	1240678	Shop Parts	Invoice	02/07/2023	Shop Parts	050-511-522-60-34-01	626.88
	1240721	Shop Parts	Invoice	02/08/2023	Shop Parts	050-511-522-60-34-01	711.71
	1240788	Shop Parts	Invoice	02/08/2023	Shop Parts	050-511-522-60-34-01	11.53
	1240830	Shop Parts	Invoice	02/08/2023	Shop Parts	050-511-522-60-34-01	15.32
	1240938	Shop Parts	Invoice	02/09/2023	Shop Parts	050-511-522-60-34-01	8.62
0062	BLANCHARD ELECTRIC & FLEET S	S 23-00457					73.53
	316744.TK	Shop Parts	Invoice	02/09/2023	Shop Parts	050-511-522-60-34-01	73.53
1685	BUD CLARY AUTO GROUP	23-00458					50,564.26
	12281	2023 Chevrolet Tahoe (Staff Vehicle Re	Invoice	02/10/2023	2023 Chevrolet Tahoe (Staff Vehicle Re	301-504-594-22-64-02	50,564.26
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#### APPKT01255 - 02/23/2023 Board Meeting - KP

<b>Vendor#</b> 1913	Vendor Name Payable Number CANON FINANCIAL SERVICES IN	Docket/Claim # Payable Description 23-00459	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount 589.33
	29987391	Copier Machine Lease - ST 82 Admin	Invoice	02/09/2023	Copier Machine Lease - ST 82 Admin	001-512-591-22-70-00	218.67
	29987402	Copier Machine Lease - ST 81	Invoice	02/09/2023	Copier Machine Lease - ST 81	001-512-591-22-70-00	36.61
	29987414	Copier Machine Lease - ST 82	Invoice	02/09/2023	Copier Machine Lease - ST 82	001-512-591-22-70-00	36.61
	29987425	Copier Machine Lease - Mel	Invoice	02/09/2023	Copier Machine Lease - Mel	001-512-591-22-70-00	36.91
	29987436	Copier Machine Lease - ST 83	Invoice	02/09/2023	Copier Machine Lease - ST 83	001-512-591-22-70-00	36.21
	29987447	Copier Machine Lease - Admin Bldg PC	Invoice	02/09/2023	Copier Machine Lease - Admin Bldg PC	001-512-591-22-70-00	224.32
0094	CDW GOVERNMENT LLC	23-00460					1,857.47
	GT01383	Ruckus ZoneDirector Access Point & Su	Invoice	02/14/2023	Ruckus ZoneDirector Access Point & Su	001-513-522-10-49-04	1,857.47
0096	CENTRAL WELDING SUPPLY	23-00461					146.00
	WV 213786	Acetylene (147CCF) (Shop Supplies)	Invoice	02/01/2023	Acetylene (147CCF) (Shop Supplies)	050-511-522-60-31-05	146.00
0103	CHMELIK SITKIN & DAVIS P.S.	23-00462					2.932.81
	115242	Monthly Attorney Services (January 20	Invoice	01/31/2023	Monthly Attorney Services (January 20	001-512-522-10-41-03	2,932.81
2249	CITY OF ELLENSBURG	23-00463		. , . ,	, , ,		197.55
2243	312036 112003-JANFEB23	Electricity & Stormwater - PM Progrm	Invoice	02/14/2023	Electricity & Stormwater - PM Progrm	001-506-522-45-49-37	197.55
0440		,	invoice	02/14/2023	Electricity & Stormwater - Five Frogrim	001-300-322-43-43-37	
0110	CITY OF MONROE	23-00464	Locates	02/02/2022	Material Characteristics of Course Admin D	004 507 522 50 47 02	424.60
	ADMIN-JAN23	Water, Stormwater & Sewer - Admin B	invoice	02/02/2023	Water, Stormwater & Sewer - Admin B		63.69
						300-507-522-50-47-00	360.91
0110	CITY OF MONROE	23-00465					154.60
	ST32-JAN23	Water & Stormwater - ST 32	Invoice	02/02/2023	Water & Stormwater - ST 32	001-507-522-50-47-02	154.60
0110	CITY OF MONROE	23-00466					36.19
	ST31IRR-JAN23	Water (Irrigation Meter) - ST 31	Invoice	02/02/2023	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	36.19
0110	CITY OF MONROE	23-00467					672.89
	ST31-JAN23	Water, Stormwater & Sewer - ST 31	Invoice	02/02/2023	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	672.89
0113	CLEARVIEW HARDWARE & FEED	23-00468					34.31
	C453339	Duct Tape, Scrub Brush, Car Wheel/Gril	Invoice	12/13/2022	Duct Tape,Scrub Brush,Car Wheel/Gril	001-506-522-45-31-03	34.31
0121	COGDILL NICHOLS REIN WARTEL	23-00469					2,253.50
0121	26100.39M10	Labor Union Attorney Services	Invoice	01/30/2023	Labor Union Attorney Services	001-512-522-10-41-00	2,253.50
0125		•	mvoice	01/30/2023	Eddor Officir Accorney Services	001 312 322 10 41 00	•
0125	COLUMBIA SOUTHERN UNIVERS		la calaa	02/00/2022	Tuitian FID2202   Fideadas	004 506 533 45 40 40	1,408.00
	311824020123 329552020923	Tuition FIR2303 - J.Eldredge Tuition FIR2304 - M.Dolan	Invoice Invoice	02/09/2023 02/14/2023	Tuition FIR2303 - J.Eldredge Tuition FIR2304 - M.Dolan	001-506-522-45-49-10 001-506-522-45-49-10	686.50 721.50
			invoice	02/14/2023	Tuttion FIR2304 - IVI.Dolan	001-506-522-45-49-10	
0126	COMCAST	23-00471					104.81
	ST83-FEBMAR23	Internet Services - ST 83	Invoice	02/08/2023	Internet Services - ST 83	001-513-522-50-42-01	104.81
0126	COMCAST	23-00472					161.43
	ST71-FEBMAR23	Internet Services - ST 71	Invoice	02/07/2023	Internet Services - ST 71	001-513-522-50-42-01	161.43
0126	COMCAST	23-00473					693.97
	ADMIN-FEBMAR23	Internet/Phone/TV Services - Admin B	Invoice	02/07/2023	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	693.97

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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
2118	CPS HR CONSULTING TR-INV001539	23-00474 Emplymnt Test Materials/Rental (Admi	i Invoice	01/27/2023	Emplymnt Test Materials/Rental (Admi	001-503-522-10-49-06	484.15 484.15
0154	DELL MARKETING LP C/O DELL 10646126739 10648107820	U 23-00475 LCD Computer Monitor (24") (x20) Dell Latitude 5530 Laptop & Thunderb	Invoice Invoice	01/19/2023 01/29/2023	LCD Computer Monitor (24") (x20) Dell Latitude 5530 Laptop & Thunderb	303-502-522-10-35-02 303-502-522-10-35-00	21,859.45 4,410.79 17,448.66
1956	DICK'S TOWING, INC. 18242722 18244312 18244844	23-00476  Spartan ERV Pumper Engine Towed (Essential Shop Parts (M1401/A82 Tow)  GMC 3500 Aid Unit Towed (A81/M150	Invoice	01/12/2023 01/31/2023 02/05/2023	Spartan ERV Pumper Engine Towed (E: Shop Parts (M1401/A82 Tow) GMC 3500 Aid Unit Towed (A81/M150	050-511-522-60-34-01	1,268.52 494.55 457.46 316.51
1600	DIRECTV, LLC 050747001X230202	23-00477 Cable/TV Services - ST 33	Invoice	02/02/2023	Cable/TV Services - ST 33	001-513-522-50-42-01	112.23 112.23
0167	DUO-SAFETY LADDER CORPORA 487384-000	A1 23-00478 Shop Parts	Invoice	02/03/2023	Shop Parts	050-511-522-60-34-01	184.00 184.00
1875	ELECTRONIC BUSINESS MACHII AR241629 AR241848	NE 23-00479 Postage Machine Ink Copier Machine Usage - Admin Bldg (C	Invoice	02/08/2023 02/09/2023	Postage Machine Ink Copier Machine Usage - Admin Bldg (C	001-502-522-10-31-00 001-502-522-10-31-00	329.17 103.93 225.24
1642	EVERGREEN POWER SYSTEMS, 34453	In 23-00480 Electrical Service Call (Generator Outle	· Invoice	02/07/2023	Electrical Service Call (Generator Outle	001-507-522-50-48-00	6,603.09 6,603.09
0212	FIRSTWATCH FW109879	23-00481 FirstPass & FOAM Modules Monthly St	. Invoice	02/08/2023	FirstPass & FOAM Modules Monthly Su	001-509-522-20-49-02	635.00 635.00
0222	FREIGHTLINER NORTHWEST PC304011320;01 PC304011516;01	23-00482 Shop Parts Shop Parts	Invoice Invoice	02/06/2023 02/13/2023	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	494.23 52.01 442.22

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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
0226	GALLS, LLC	23-00483		•	•		4,166.83
	023312421	Class A Alterations (Maltese Cross Rem	Invoice	01/23/2023	Class A Alterations (Maltese Cross Rem	001-504-522-20-31-07	18.17
	023338446	Custom Fit/Tailored Jacket (Honor Gua	Invoice	01/25/2023	Custom Fit/Tailored Jacket (Honor Gua	001-504-522-20-31-07	786.96
	023350613	Class A Jacket & Pants, Necktie, Belt, Oxl	Invoice	01/26/2023	Class A Jacket & Pants, Necktie, Belt, Ox	001-504-522-20-31-07	732.98
	023363541	Quarter Boots	Invoice	01/27/2023	Quarter Boots	001-504-522-20-31-07	177.07
	023363542	Quarter Boots	Invoice	01/27/2023	Quarter Boots	001-504-522-20-31-07	196.74
	023374998	L/S Polyester Class A Shirt	Invoice	01/28/2023	L/S Polyester Class A Shirt	001-504-522-20-31-07	15.71
	023375008	Quarter Boots	Invoice	01/28/2023	Quarter Boots	001-504-522-20-31-07	134.84
	023381161	Class A Alterations (Jacket)	Invoice	01/30/2023	Class A Alterations (Jacket)	001-504-522-20-31-07	75.94
	023393533	Name Plate	Invoice	01/30/2023	Name Plate	001-504-522-20-31-07	22.58
	023395076	Leather Belt, Cargo Pants	Invoice	01/31/2023	Leather Belt, Cargo Pants	001-504-522-20-31-07	242.73
	023395086	Duty Boots	Invoice	01/31/2023	Duty Boots	001-504-522-20-31-07	186.87
	023410063	Diamond Quilted Jacket	Invoice	02/01/2023	Diamond Quilted Jacket	001-504-522-20-31-07	92.71
	023410101	Industrial Pants (x2)	Invoice	02/01/2023	Industrial Pants (x2)	001-504-522-20-31-07	290.06
	023422406	L/S Chief Shirt, Cargo Pants	Invoice	02/02/2023	L/S Chief Shirt, Cargo Pants	001-504-522-20-31-07	380.86
	023422476	Jacket w/ Detachable Inner Softshell	Invoice	02/02/2023	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	301.37
	023435186	Cargo Pants, Leather Belt	Invoice	02/03/2023	Cargo Pants, Leather Belt	001-504-522-20-31-07	242.28
	023472305	Diamond Quilted Jacket	Invoice	02/07/2023	Diamond Quilted Jacket	001-504-522-20-31-07	111.23
	023472312	Class A Alterations (Jacket)	Invoice	02/07/2023	Class A Alterations (Jacket)	001-504-522-20-31-07	43.70
	023472313	Clip-On Necktie w/ Buttonholes	Invoice	02/07/2023	Clip-On Necktie w/ Buttonholes	001-504-522-20-31-07	10.92
	023472321	Blank Embroiderable Patches (Dark Na	Invoice	02/07/2023	Blank Embroiderable Patches (Dark Na	001-504-522-20-31-07	80.46
	023484022	Name Plate	Invoice	02/07/2023	Name Plate	001-504-522-20-31-07	22.65
0238	GRAINGER	23-00484					2,165.92
	9582911278	Manual Urinal Flush Valve - ST74/Logis	Invoice	01/23/2023	Manual Urinal Flush Valve - ST74/Logis	001-507-522-50-48-00	253.88
	9595908022	Station Operating Supplies	Invoice	02/02/2023	Station Operating Supplies	001-507-522-50-31-00	830.14
	9598489459	Station Operating Supplies	Invoice	02/06/2023	Station Operating Supplies	001-507-522-50-31-00	486.95
	9610100167	Station Operating Supplies	Invoice	02/15/2023	Station Operating Supplies	001-507-522-50-31-00	331.41
	9610100175	Station Operating Supplies	Invoice	02/15/2023	Station Operating Supplies	001-507-522-50-31-00	263.54
2260	HEATHMAN HOTEL KIRKLAND	23-00485					14,460.00
2200	1150982	Hotel Rms, Event Mtg Rm Rental, Food/	Invoice	02/02/2023	Hotel Rms, Event Mtg Rm Rental, Food/	001-501-522-10-43-01	14,460.00
			IIIVOICE	02/02/2023	riotei Kins, Event Witg Kin Kentai, i Oody	001-301-322-10-43-01	·
0257	HIGHWAY AUTO SUPPLY	23-00486		/ /			40.11
	1-668361	Shop Parts	Invoice	02/08/2023	Shop Parts	050-511-522-60-34-01	26.74
	1-668362	Shop Parts	Invoice	02/08/2023	Shop Parts	050-511-522-60-34-01	13.37
0277	ISOUTSOURCE	23-00487					13,603.73
	CW277297	Monthly Software Fees/Monitoring Se	Invoice	02/13/2023	Monthly Software Fees/Monitoring Se	001-513-522-10-41-04	594.05
	CW277417	IT Services	Invoice	02/15/2023	IT Services	001-513-522-10-41-04	13,009.68
0296	JEREMY KARAPOSTOLES	23-00488					37.75
	INV09163	5W30 Motor Oil Reimbursement (M72	Invoice	01/25/2023	5W30 Motor Oil Reimbursement (M72	001-509-522-20-48-01	37.75
0212		•		, _,, <b></b>	(1172	20 .001	
0313	KENT D. BRUCE CO., LLC	23-00489	lai.a.	02/05/2022	Chan Barta	000 044 032 00 24 00	5,463.00
	12889	Shop Parts	Invoice	02/06/2023	Shop Parts	050-511-522-60-34-01	5,463.00

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<b>Vendor #</b> 0326	Vendor Name Payable Number KNOX COMPANY INV-KA-163535	Docket/Claim # Payable Description 23-00490 KnoxConnect Cloud Mgmnt System Lic	Payable Type	Payable Date 02/16/2023	Item Description  KnoxConnect Cloud Mgmnt System Lic	Account Number	Payment Amount Distribution Amount 2,405.71 2,405.71
0328	KOOL CHANGE PRINTING INC. 52802	23-00491 SRFR 2023 Large Format Calendars (La		02/07/2023	SRFR 2023 Large Format Calendars (La		831.44 831.44
0349	L.N. CURTIS & SONS INV668984 INV672032	23-00492 Emergency Rescue Tools & Equipment Belt Kit Clip ('Altair 5X' Multi-Gas Detec		01/23/2023 01/31/2023	Emergency Rescue Tools & Equipment Belt Kit Clip ('Altair 5X' Multi-Gas Dete		24,262.94 24,184.94 78.00
1595	LEROY SCHWARTZ INV09164	23-00493 66 Fire Inspector I Certification Exam R	Invoice	02/14/2023	66 Fire Inspector I Certification Exam R	001-505-522-45-49-02	290.00 290.00
2213	LIBENOW PROPERTY MANAGEM 03/2023	23-00494 Paramedic School Housing Rent (CWU)	Invoice	03/01/2023	Paramedic School Housing Rent (CWU)	001-506-522-45-49-37	2,800.00 2,800.00
0343	LIFE-ASSIST INC 1289352 1290230	23-00495 Medical Supplies Medical Supplies	Invoice Invoice	01/30/2023 02/01/2023	Medical Supplies Medical Supplies	001-509-522-30-31-01 001-509-522-30-31-01	96.90 61.83 35.07
0082	MIKE CAMERER INV09158	23-00496 ASE Tests Reimbursement (\$2,\$3,\$4,\$5	Invoice	02/13/2023	ASE Tests Reimbursement (S2,S3,S4,S5	050-511-522-45-49-01	326.24 326.24
0379	MOBILE HEALTH RESOURCES 23075	23-00497 Monthly EMS Patient Experience Surve	Invoice	01/31/2023	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,299.60 1,299.60

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

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

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	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0387	MUNICIPAL EMERGENCY SERVIC	23-00499					1,730.22
	IN1823422	SCBA Flow Testing & Repair/Maintenar	Invoice	01/30/2023	SCBA Flow Testing & Repair/Maintenar	001-504-522-20-48-12	779.59
	IN1825109	Bunker/Turnour Gear Storage Bag (3XL	Invoice	02/01/2023	Bunker/Turnour Gear Storage Bag (3XL	001-504-522-20-31-10	85.27
	IN1832212	Structural Fire Gloves (x7)	Invoice	02/16/2023	Structural Fire Gloves (x7)	303-504-522-20-35-04	865.36
2011	NORTHWEST FIBER, LLC	23-00500					381.35
	ST73-FEBMAR23	Fax & Alarm Connection Services - ST 7	Invoice	02/10/2023	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	381.35
0424	NORTHWEST SAFETY CLEAN	23-00501					662.85
	23-34490	Bunker Gear Cleaning/Repairs/Alteratr	Invoice	02/06/2023	Bunker Gear Cleaning, Repairs & Altera	001-504-522-20-48-11	529.68
		<u> </u>			Bunker Gear Logo Install (SRFR)	001-512-522-10-49-06	133.17
2176	NORTHWEST TROPHY & AWARD	23-00502					369.94
	221396	Service Award (35yr: Crystal Gavel) (x2	Invoice	02/03/2023	Service Award (35yr: Crystal Gavel) (x2	001-502-522-10-49-07	369.94
1549	NRS	23-00503					103.33
	1347579	Tie-Down Straps,14' Flips Lines,Thwart	Invoice	01/26/2023	Tie-Down Straps,14' Flips Lines,Thwart	001-514-522-20-31-09	103.33
2252	ODP BUSINESS SOLUTIONS, LLC	23-00504					1,033.12
	286864293001	2-Prong Pressboard Report Cover (x14	Invoice	01/25/2023	2-Prong Pressboard Report Cover (x14	001-502-522-10-31-00	125.70
	286883491001	Pressboard Classification Folders (2 Div	Invoice	01/25/2023	Pressboard Classification Folders (2 Div	001-502-522-10-31-00	12.26
	288104435001	Card Stock Paper (White) (110lb) (250g	Invoice	01/25/2023	Card Stock Paper (White) (110lb) (250)	001-502-522-10-31-00	54.71
	288107438001	Adjustable Height Foot Rest (Logistics §	Credit Memo	01/26/2023	Adjustable Height Foot Rest (Logistics 5	001-502-522-10-35-00	-27.50
	290252033001	Erasable Pens (12pk)	Invoice	01/25/2023	Erasable Pens (12pk)	001-502-522-10-31-00	38.76
	290252089001	Kleenex Tissue, Photo Paper, AA Batter	Invoice	01/25/2023	Kleenex Tissue, Photo Paper, AA Batter	001-502-522-10-31-00	40.23
	290426102001	Mesh Office Chair (Admin Specialist)	Invoice	01/25/2023	Mesh Office Chair (Admin Specialist)	001-502-522-10-35-00	229.48
	291699216001	Adjustable Height Foot Rest (DAC)	Invoice	02/03/2023	Adjustable Height Foot Rest (DAC)	001-502-522-10-35-00	27.89
	291700942001	Mesh Office Chair - ST 72	Invoice	02/03/2023	Mesh Office Chair - ST 72	001-507-522-50-35-00	229.48
	293139387001	Storage Cabinet - ST 72 Bathroom	Invoice	02/07/2023	Storage Cabinet - ST 72 Bathroom	001-507-522-50-35-00	302.11
0433	O'REILLY AUTO PARTS	23-00505					74.68
	3711-144225	Shop Parts	Invoice	02/06/2023	Shop Parts	050-511-522-60-34-01	74.68
0466	PETROCARD, INC.	23-00506					2,141.61
	C083429	OnSite Mobile Fueling Service - ST 71,	Invoice	02/08/2023	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	1,070.80
						001-509-522-20-32-00	1,070.81
1617	PR LIFTING LLC	23-00507					2,874.46
	33536	Kettlebells (x25), 60lb Sand Bag (x10) -	Invoice	02/15/2023	Kettlebells (x25), 60lb Sand Bag (x10) -	001-506-522-45-49-23	2,874.46
0308	PROPERTY MAINTENANCE COM/	23-00508					984.60
	SRFR 013123-2	Property Managmnt Services (Ice Melt	Invoice	01/31/2023	Property Managmnt Services (Ice Melt	001-507-522-50-41-00	24.62
						300-507-522-50-41-00	139.48
	SRFR 022823-1	Property Managemnt Mnthly Srvcs (Fe	Invoice	02/01/2023	Property Managemnt Mnthly Srvcs (Fe	001-507-522-50-41-00	123.08
						300-507-522-50-41-00	697.42
0483	PUGET SOUND ENERGY	23-00509					1,019.37
	ADMIN-JANFEB23	Natural Gas - Admin Bldg	Invoice	02/08/2023	Natural Gas - Admin Bldg	001-507-522-50-47-03	152.91
						300-507-522-50-47-00	866.46

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#### APPKT01255 - 02/23/2023 Board Meeting - KP

<b>Vendor #</b> 0483	Vendor Name Payable Number PUGET SOUND ENERGY	Docket/Claim # Payable Description 23-00510	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount 774.20
0.00	ST72-JANFEB23	Natural Gas - ST 72	Invoice	02/16/2023	Natural Gas - ST 72	001-507-522-50-47-03	774.20
0483	PUGET SOUND ENERGY ST82-JANFEB23	23-00511 Natural Gas - ST 82	Invoice	02/07/2023	Natural Gas - ST 82	001-507-522-50-47-03	902.50 902.50
0483	PUGET SOUND ENERGY ST73-JANFEB23	23-00512 Natural Gas - ST 73	Invoice	02/13/2023	Natural Gas - ST 73	001-507-522-50-47-03	538.40 538.40
0483	PUGET SOUND ENERGY ST81-JANFEB23	23-00513 Natural Gas - ST 81	Invoice	02/07/2023	Natural Gas - ST 81	001-507-522-50-47-03	830.96 830.96
0483	PUGET SOUND ENERGY ST74-JANFEB23	23-00514 Natural Gas - ST 74/Logistics Bldg	Invoice	02/13/2023	Natural Gas - ST 74/Logistics Bldg	001-507-522-50-47-03	479.93 479.93
0483	PUGET SOUND ENERGY ST82STOR-JANFEB23	23-00515 Natural Gas - ST 82 Garage/Storage Blo	Invoice	02/07/2023	Natural Gas - ST 82 Garage/Storage Blo	001-507-522-50-47-03	41.23 41.23
0483	PUGET SOUND ENERGY ST71-JANFEB23	23-00516 Natural Gas - ST 71	Invoice	02/14/2023	Natural Gas - ST 71	001-507-522-50-47-03	513.59 513.59
0483	PUGET SOUND ENERGY ST33-JANFEB23	23-00517 Natural Gas - ST 33	Invoice	02/11/2023	Natural Gas - ST 33	001-507-522-50-47-03	865.47 865.47
0483	PUGET SOUND ENERGY ST31-JANFEB23	23-00518 Natural Gas - ST 31	Invoice	02/08/2023	Natural Gas - ST 31	001-507-522-50-47-03	41.50 41.50
0483	PUGET SOUND ENERGY ST77-JANFEB23	23-00519 Natural Gas - ST 77	Invoice	02/16/2023	Natural Gas - ST 77	001-507-522-50-47-03	539.23 539.23
0484	PURCELL TIRE & SERVICE CENT 24259114	EF 23-00520 Shop Parts	Invoice	02/08/2023	Shop Parts	050-511-522-60-34-01	850.64 850.64
1533	REHN & ASSOCIATES IN0000171725	23-00521 COBRA Rights Notice Letter (x7)	Invoice	01/31/2023	COBRA Rights Notice Letter (x7)	001-502-522-10-41-01	175.00 175.00
0499	RICE FERGUS MILLER, INC. 2022073.00-002	23-00522 Capital Facilities Planning - Shop Schen	Invoice	02/07/2023	Capital Facilities Planning - Shop Schen	300-507-594-50-62-00	12,189.50 12,189.50
1995	RICK EDWARDS INV09159	23-00523 Airfare Reimb. (2023 CPSE Conference,	Invoice	02/09/2023	Airfare Reimb. (2023 CPSE Conference,	001-516-522-30-43-00	447.20 447.20
0501	RICOH USA, INC. 106940246	23-00524 Copier Machine - ST 31	Invoice	02/03/2023	Copier Machine Lease - ST 31 Copier Machine Usage - ST 31	001-512-591-22-70-00 001-502-522-10-31-00	404.54 396.66 7.88
0501	RICOH USA, INC. 106946432	23-00525 Copier Machine Lease - ST 71	Invoice	02/08/2023	Copier Machine Lease - ST 71	001-512-591-22-70-00	319.36 319.36
0501	RICOH USA, INC. 106940247	23-00526 Copier Machine Lease - ST 74/Logistics	Invoice	02/03/2023	Copier Machine Lease - ST 74/Logistics	001-512-591-22-70-00	50.91 50.91
1883	SHI INTERNATIONAL CORP B16379691	23-00527 Cisco Catalyst Switch (100-8P-2G-L) (x3	Invoice	01/20/2023	Cisco Catalyst Switch (100-8P-2G-L) (x3	303-502-594-10-64-01	1,216.34 1,216.34

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#### Docket of Claims Register APPKT01255 - 02/23/2023 Board Meeting - KP

<b>Vendor #</b> 0546	Vendor Name Payable Number SISKUN POWER EQUIPMENT	Docket/Claim # Payable Description 23-00528	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount 4,988.24
0346	458095	Chain Saw Filing Kit, Files, File Holders, C	Invoice	02/08/2023	Chain Saw Filing Kit, Files, File Holders, C	001-506-522-45-35-00	320.77
	458232	Stihl 'MS 462' Chain Saw Assembly (x3		02/13/2023	Stihl 'MS 462' Chain Saw Assembly (x3		4,667.47
0565	SNOHOMISH COUNTY PUD	23-00529					250.46
	135661290	Electricity - ST 73	Invoice	02/13/2023	Electricity - ST 73	001-507-522-50-47-01	250.46
0565	SNOHOMISH COUNTY PUD	23-00530					788.86
	138870422	Electricity & Water - ST 81	Invoice	02/15/2023	Electricity - ST 81	001-507-522-50-47-01	663.54
					Water - ST 81	001-507-522-50-47-02	125.32
0565	SNOHOMISH COUNTY PUD	23-00531					310.67
	125783459	Electricity - ST 77	Invoice	02/10/2023	Electricity - ST 77	001-507-522-50-47-01	310.67
1536	SNOHOMISH REGIONAL FIRE & R						200.00
	23-1029-6	Fire Inspection Operational Permit Fee	Invoice	02/08/2023	Fire Inspection Operational Permit Fee	050-511-522-60-49-04	200.00
1536	SNOHOMISH REGIONAL FIRE & R						1,376.52
	6428	Noah Young: Payroll Correction Reimbi		01/20/2023	Noah Young: Payroll Correction Reimb		1,080.35
	6429	IRS Quarterly 941 Tax Correction (Q4 2		01/24/2023	IRS Quarterly 941 Tax Correction (Q4 2		283.17
	6430	DOL Driving Record Request (N.Merritt	Invoice	02/02/2023	DOL Driving Record Request (N.Merritt	001-503-522-10-49-06	13.00
0567	SNURE LAW OFFICE, PSC	23-00534					4,908.75
	JAN2023	Monthly Attorney Services (January 20	Invoice	02/01/2023	Monthly Attorney Services (January 20	001-512-522-10-41-03	4,908.75
2232	SPECTRUM	23-00535					74.99
	CWU INTERNET-FEBMAR23	Wifi/Internet Servcs - Paramedic Stude	Invoice	02/07/2023	Wifi/Internet Servcs - Paramedic Stude	001-506-522-45-49-37	74.99
0572	SPEEDWAY CHEVROLET	23-00536					34,231.95
	136610	Shop Parts	Invoice	02/08/2023	Shop Parts	050-511-522-60-34-01	27,396.89
	136659	Shop Parts	Invoice	02/07/2023	Shop Parts	050-511-522-60-34-01	670.47
	136707	Shop Parts	Invoice	02/07/2023	Shop Parts	050-511-522-60-34-01	727.53
	136733	Shop Parts	Invoice	02/07/2023	Shop Parts	050-511-522-60-34-01	60.20
	136758	Shop Parts	Invoice 	02/08/2023	Shop Parts	050-511-522-60-34-01	167.05
	136801	Shop Parts	Invoice 	02/09/2023	Shop Parts	050-511-522-60-34-01	6.96
	136811	Shop Parts	Invoice 	02/09/2023	Shop Parts	050-511-522-60-34-01	123.08
	136835	Shop Parts	Invoice	02/11/2023	Shop Parts	050-511-522-60-34-01	5,353.27
	CM136707	Shop Parts	Credit Memo	02/09/2023	Shop Parts	050-511-522-60-34-01	-273.50
2057	SPRAGUE PEST SOLUTIONS	23-00537		04 /07 /0000		004 507 500 50 44 00	901.83
	5002101	Monthly Pest Control Services - ST 83	Invoice 	01/27/2023	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	99.19
	5002105	Monthly Pest Control Services - ST 71	Invoice 	01/25/2023	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	99.19
	5002107	Monthly Pest Control Services - ST 32	Invoice	01/17/2023	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	99.28
	5002108	Monthly Pest Control Services - ST 31	Invoice	01/24/2023	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	99.28
	5026238	Monthly Pest Control Services - Admin		02/03/2023	Monthly Pest Control Services - Admin		99.28
	5026239	Monthly Pest Control Serves - ST 74/Lc		02/02/2023	Monthly Pest Control Servcs - ST 74/Lc		99.19
	5026240	Monthly Pest Control Services - ST 73	Invoice	02/02/2023	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	99.92
	5026245	Monthly Pest Control Services - ST 72	Invoice	02/01/2023	Monthly Pest Control Services - ST 72	001-507-522-50-41-00	107.31
	5026247	Monthly Pest Control Services - ST 33	Invoice	02/02/2023	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	99.19

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#### APPKT01255 - 02/23/2023 Board Meeting - KP

Vendor# 1933	Vendor Name Payable Number STAPLES CREDIT PLAN	Docket/Claim # Payable Description 23-00538	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount 89.97
1555	3207803431 3207805101	T-Pins,Wet Erase Markers,Key Tags,Des Desk Drawer Organizer	Invoice Invoice	01/12/2023 01/12/2023	T-Pins,Wet Erase Markers,Key Tags,Des Desk Drawer Organizer	001-502-522-10-31-00 001-502-522-10-35-00	50.05 39.92
1614	STEVE GUPTILL INV09160 INV09161	23-00539 Airfare Reimb. (2023 CPSE Conference, Airfare Reimb. (2023 FireHouse Statn D		01/25/2023 01/25/2023	Airfare Reimb. (2023 CPSE Conference Airfare Reimb. (2023 FireHouse Statn I		1,355.80 728.00 627.80
1538	STREAMLINE AUTOMATION SYST 2023-13	1 23-00540 Fire Inspections Software Annual Subs	Invoice	02/01/2023	Fire Inspections Software Annual Subs	001-505-522-30-49-04	8,384.42 8,384.42
1981	SUMMIT LAW GROUP, PLLC 143475	23-00541 Attorney/Legal Servcs (COVID Vaccine	Invoice	02/16/2023	Attorney/Legal Servcs (COVID Vaccine	001-512-522-10-41-03	9,626.50 9,626.50
0587	SYSTEMS DESIGN WEST, LLC 20230238	23-00542 EMS Transport Billing Monthly Services	Invoice	02/07/2023	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	12,363.90 12,363.90
2073	TARGET SOLUTIONS LEARNING L INV67389	23-00543 CrewSense Pro Users & Supprt Pln Anr	Invoice	01/01/2023	CrewSense Pro Users & Supprt Pln Anr	001-513-522-10-49-04	1,003.00 1,003.00
1645	TELEFLEX, LLC 9506537524 9506570810 9506570812	23-00544  Medical Supplies  Medical Supplies  Medical Supplies	Invoice Invoice Invoice	01/30/2023 02/07/2023 02/07/2023	Medical Supplies Medical Supplies Medical Supplies	001-509-522-30-31-01 001-509-522-30-31-01 001-509-522-30-31-01	4,670.50 2,010.50 1,330.00 1,330.00
2236	TEQUIPMENT 1355245-IN 1355844-IN	23-00545 Infrared Camera w/ Extended Tempera 'Extech 380942' True RMS Mini AC/DC		02/02/2023 02/03/2023	Infrared Camera w/ Extended Tempera 'Extech 380942' True RMS Mini AC/DC		5,253.50 4,464.99 788.51
1624	TK ELEVATOR 3007046874	23-00546 Elevator Maintenance (Annual) - ST 33	Invoice	02/01/2023	Elevator Maintenance (Annual) - ST 33	001-507-522-50-48-00	3,296.77 3,296.77
2194	TRUCKVAULT, INC 250624	23-00547 Custom TruckVault Storage System (20	Invoice	01/31/2023	Custom TruckVault Storage System (20	301-504-594-22-64-02	6,742.53 6,742.53
2221	ULINE, INC 159773598	23-00548  Desk (x4),Mobile File Cabinet (x2),White	Invoice	02/08/2023	Desk (x4),Mobile File Cabinet (x2),Whit	001-507-522-50-35-00	5,696.35 5,696.35
0631	VERATHON MEDICAL 80612903 80619218	23-00549 Medical Supplies Medical Supplies	Invoice Invoice	01/31/2023 02/13/2023	Medical Supplies Medical Supplies	001-509-522-30-31-01 001-509-522-30-31-01	955.01 483.92 471.09
1770	VINCENT READ INV09162	23-00550 Airfare Reimb. (2023 CPSE Conference,	Invoice	01/26/2023	Airfare Reimb. (2023 CPSE Conference	001-516-522-30-43-00	758.01 758.01
0579	WASHINGTON STATE AUDITOR'S L152821	S 23-00551 Accountability Audit (2021)	Invoice	02/09/2023	Accountability Audit (2021)	001-512-522-10-41-12	1,483.07 1,483.07
0651	WAVE 103131101-0009966	23-00552 Fiber Optic Connection - ST 31, 33	Invoice	02/01/2023	Fiber Optic Connection - ST 31, 33	001-513-522-50-42-01	1,164.83 1,164.83
0651	WAVE 129265901-0009966	23-00553 Fiber Optic Connection - ST 32	Invoice	02/01/2023	Fiber Optic Connection - ST 32	001-513-522-50-42-01	823.96 823.96

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#### APPKT01255 - 02/23/2023 Board Meeting - KP

Vendor#	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0651	WAVE	23-00554					788.97
	129266401-0009966	Fiber Optic Connection - ST 77	Invoice	02/01/2023	Fiber Optic Connection - ST 77	001-513-522-50-42-01	788.97
0651	WAVE	23-00555					150.98
	032004901-0009966	Internet & Cable/TV Services - ST 74 (L	Invoice	02/01/2023	Internet & Cable/TV Services - ST	74 (L 001-513-522-50-42-01	150.98
0651	WAVE	23-00556					788.97
	129265801-0009966	Fiber Optic Connection - ST 83	Invoice	02/01/2023	Fiber Optic Connection - ST 83	001-513-522-50-42-01	788.97
0651	WAVE	23-00557					900.00
	129263701-0009966	Fiber Optic Connection - ST 74/Logistic	Invoice	02/01/2023	Fiber Optic Connection - ST 74/Lo	gistic 001-513-522-50-42-01	900.00
0651	WAVE	23-00558					265.99
	129266101-0009966	Fiber Optic Connection - County (Rocke	Invoice	02/01/2023	Fiber Optic Connection - County (	Rock 001-513-522-50-42-01	265.99
0665	WHELEN ENGINEERING COM	PAN 23-00559					549.96
	243577	Shop Parts	Invoice	02/06/2023	Shop Parts	050-511-522-60-34-01	549.96
					Total Claims:	113 Total Payment A	mount: 373,685.23

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## Snohomish Regional Fire & Rescue Claims Voucher Summary

Fund: Shop - Expense #050

02/22/2023

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

Date:	Signatures:

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

Page Total

**Cumulative Total** 

138,740.74 138,740.74

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## Snohomish Regional Fire & Rescue Claims Voucher Summary

Fund: Shop - Expense #050

02/22/2023

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

Date:	Signatures:

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

	984.60
Page Total	97,599.36
<b>Cumulative Total</b>	236,340.10

## Snohomish Regional Fire & Rescue Claims Voucher Summary

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

Page Total 71,677.91 Cumulative Total 308,018.01

#### 02/22/2023

## **Snohomish Regional Fire & Rescue Claims Voucher Summary**

Page 4 of 4

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

Page Total

65,667.22



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

#### 2/15/2013

REGIONAL			
	fy that the foregoing payroll is, just, true and correct e amounts are actually due, and that the salary warr	that the persons whose names appear theron actually perfo ants and related benefit warrants shall be issued.	ormed la
District Name:	Snohomish Regional Fire & Rescue		
Direct Deposits:	\$857,034.43		
Paper Checks:	\$6,427.37		
	\$233,009.25	<u></u>	
Allowed in the sum of:	\$1,096,471.05		
Reviewed by:	Denise Wattern District Administrative Coordinator	<u> </u>	
Prepared by:	Juis Duu Payroll Specialist	_	
Approved by Commissioners:			
Prepared by:	District Administrative Coordinator  Juni Al Dian  Payroll Specialist		



### BOARD OF FIRE COMMISSIONERS MEETING MINUTES SNOHOMISH REGIONAL FIRE & RESCUE

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

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

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

**PUBLIC COMMENT: NA** 

**UNION COMMENT:** NA

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

#### **COMMISSIONER REPORTS: NA**

#### **CONSENT AGENDA**

**Approve Vouchers** 

Benefit Vouchers: 23-00286 to 23-00301; (\$838,407.78) AP Vouchers: 23-00302 to 23-00306; (\$32,183.68) AP Vouchers: 23-00307 to 23-00432; (\$565,153.34)

#### **Approval of Payroll**

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

#### **Approval of Minutes**

Approve Regular Board Meeting Minutes – January 26, 2023

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

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

On Vote, Motion carried 6/0.

#### **OLD BUSINESS**

Discussion



#### **Action**

Resolution 2023-2 Surplus Equipment

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

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

On Vote, Motion carried 6/0.

#### **NEW BUSINESS**

#### Discussion

Fire Marshal Fee Schedule: Assistant Chief Messer explained his goal to standardize our fire marshal services fee schedule in our merged districts and to provide cost recovery of our fire marshal operations. By recovering the cost of staff and operations, we help to ensure a sustainable fire marshal's office as recommended by our strategic plan update.

The last Interlocal agreements were created in July 2007 (City of Lake Stevens) and October 2016 (City of Monroe). An updated ILA was created in July 2021 for City of Sultan and the new ILAs for Lake Stevens and Monroe are based on it. The updates include customizable scope of services for fire code enforcement, fire investigation, and public information and education; compensation for services to include establishment of a fire board (fire chief and city administrator) and annual fee schedule adjustment per June-to-June CPI-U; Fire code amendments and standardization; Fire code enforcement authority; Standard contractual language for ILA duration, termination, and dispute resolution.

#### **Action**

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

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

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

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

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

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

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



The regular Board of Commissioners meeting resumed at 1826 hours with the following motion.

Motion to authorize the fire chief to make an offer to purchase real property as discussed along with financial parameters.

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

On Vote, Motion carried 6/0.

**ADJOURNMENT:** Chairman Elmore adjourned the meeting at 1828 hours.

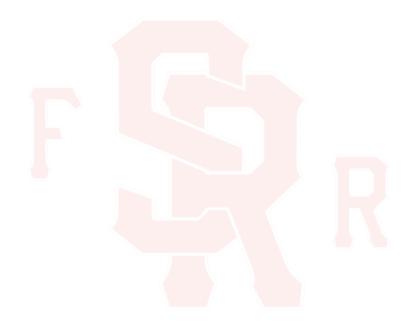
**Snohomish Regional Fire & Rescue** 

Commissioner Rick Edwards
Chairman Troy Elmore
Vice Chairman Randy Fay
Commissioner Paul Gagnon
Commissioner Jeff Schaub
Commissioner Jim Steinruck
Commissioner Roy Waugh



## **OLD BUSINESS**

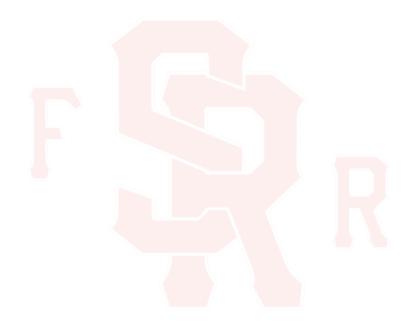
**DISCUSSION** 





## **OLD BUSINESS**

**ACTION** 





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

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

Initiative Name:	Fire Marshal Services Fee Schedule Update		
Executive member re	Executive member responsible for guiding the initiative: The RAB Champion AC Mike Messer		
Type of Action:	☐ Simple M	otion 🗹 Resolution	
Initiative Description:      Brief Description     Goal of Initiative     Initiative Results (deliverables)     Connection to Strategic Plan     Supporting Documentation (attach)     Scope of work		the board of fire commissioners and and Monroe. The updated fee sched 2018 Washington State Fire Code add special event permit review fees. The goal is to standardize our fire ma	irshal services fee schedule for all cities ire marshal operations. By recovering nelp to ensure a sustainable fire
<ul> <li>Contract(s)</li> <li>Project proposal(s)</li> <li>Presentation(s)</li> </ul>			<b>.</b>
Financial Impact:  Expense: □ Increase □ Decrease ☑ N/A  Revenue: ☑ Increase □ Decrease □ N/A  Total amount of initiative (attach amount breakdown if applicable): \$ 0  Initial amount: \$ 0  Long-term annual amounts(s): \$ 293,000 +/- (based on annual estimated cost recovery from fee for service).  Currently Budgeted: □ Yes □ No Amount: \$  Budget Amendment Needed: □ Yes □ No Amount: \$			nnual estimated cost recovery from fees
Risk Assessment:	Risk if approved: Land Use fees new in Lake Stevens, Special Event fees new in both cities. Bot fees are paid by developers, builders, and permit applicants.  Risk if not approved: District would maintain two different fire marshal service fee schedules. This is an inequality in services provided to our cities. Proposed fee schedule reduces fees to local business owners in both cities.		nts. It fire marshal service fee schedules.
Legal Reviews			
Legal Review:			

<ul> <li>✓ Initiative conforms with District policy/procedure number (attach): Resolution 2020-14</li> <li>✓ Initiatives that require legal review (contracts, other initiatives):         <ul> <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> </li> </ul>				
Presented to, an	nd Approve	ed by, Senior Staf	ıff ☑ Yes □ No	
Commissioner S	Initiative presented to commissioner sub-committee:			
☐ Information s		☑ Supporting d ☐ Information Fire Chief	ent complete  documentation attached  n sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber)  f will approve and distribute by email to the Board of Commissioners — champion/senior staff will be cc'd on the email distribution  Fire Chief will coordinate with Senior Staff for RAB introduction	
Champion: Rece	ived email	sent to Board by	y Fire Chief	
Board of Fire Commissioners  1. Initiatives are introduced at an initial commissioner meeting as a Discussion Item  • The Executive Staff member assigned to develop the initiative (the RAB Champion)  presents initiative to the Board (maximum time for presentation is ten minutes)  2. At a second commissioner meeting, initiatives may be assigned as an action item for approval				
Execution: It i	is the resp	onsibility of the R	RAB Champion to execute implementation, processing, and tracking.	

# FIRE MARSHAL SERVICES 2023 FEE SCHEDULE & ILA UPDATE

Snohomish Regional Fire & Rescue



## BACKGROUND & OVERVIEW



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



## ILA UPDATE

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



# EXISTING FEE SCHEDULE COMPARISON

SRFR has three different fee schedules in-place.

## **In-District**

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

## **Out-of-District**

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



## THE PROBLEM

Two different ILAs are in place for the same services

Two different fee schedules are in place for the same services

Lack of reimbursement for development services

We are **ONE** Fire District!



## 2023 FEE SCHEDULE RECOMMENDATION

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

Recommended			
	<b>Est. Cost Recovery</b>		
Land Use Application Fees	\$38,794		
<b>Building Permit Fees</b>	\$137,005		
Special Event Permit Fees	\$770		
Operational Permits	\$33,200		
Fire Construction Permit Fees	\$83,232		
Total	\$293,001		

Alternative	
	<b>Est. Cost Recovery</b>
Land Use Application Fees	\$38,794
Building Permit Fees	\$137,005
Special Event Permit Fees	\$770
Fire Safety Inspection Fees + Permits	\$190,268
Fire Construction Permit Fees	\$83,232
Total	\$450,068



## STAFF RECOMMENDATION OF FEE SCHEDULE

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

#### Section 4. Fire Safety Inspections, Operational and Construction Permits

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

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

#### Table B - Operational Fire Permits

An Operational Fire Permit constitutes permission to store, or handle hazardous materials, or to operate processes that may produce conditions hazardous to life or property.

An Operational Fire Permit is required prior to engagement in the activities, operations, practices, or functions described in WSFC 105.6 AND, if an ongoing operation, is required to be renewed at least annually.

WSFC Reference	Permit	Required for:	Fee
105.6.1	Aerosol Products	Level 2 or Level 3 aerosol products in excess of 500 pounds.	\$83



## IF APPROVED...

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





# Snohomish Regional Fire & Rescue 2023 Office of the Fire Marshal Fee Schedule (In-District)

## **Section 1. Land Use Application Fees**

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

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

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

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

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

## **Section 2. Building Permit Fees**

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

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

## **Section 3. Special Event Permit Fees**

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

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

#### Section 4. Fire Safety Inspections, Operational and Construction Permits

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

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

#### **Table B - Operational Fire Permits**

An Operational Fire Permit constitutes permission to store, or handle hazardous materials, or to operate processes that may produce conditions hazardous to life or property.

An Operational Fire Permit is required prior to engagement in the activities, operations, practices, or functions described in WSFC 105.6 AND, if an ongoing operation, is required to be renewed at least annually.

WSFC Reference	Permit	Required for:	Fee
105.6.1	Aerosol Products	Level 2 or Level 3 aerosol products in excess of 500 pounds.	\$83
105.6.2	Amusement Buildings	Operation of a special amusement building.	\$83
105.6.3	Aviation Facilities	Using a Group H or Group S occupancy for aircraft servicing or repair and aircraft fuelservicing vehicles.	\$83
105.6.4 (A)	Carbon Dioxide Systems	Carbon dioxide systems having more than 100 pounds of carbon dioxide.	\$83
105.6.4 (B)	Carnivals and Fairs	Conducting a carnival or fair.	\$83
105.6.5	Cellulose Nitrate Film	Storage, handling or using cellulose nitrate film in a Group A occupancy.	\$83

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

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

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

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

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

## **Table C - Explosives**

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

Blasting		
Туре	Fee	
Blasting (Licensed blasters in accordance with WAC 296-52 only)	\$275	
Temporary Storage	\$193	
Public Fireworks Display		
Туре	Fee	
Public Display (Licensed pyrotechnic operators in accordance with RCW 70.77 only)	\$275	
Temporary Storage		
Retail and Wholesale Fireworks		
Туре	Fee	
CFRS Facility - Wood Stand	\$100	
CFRS Facility - Tent or Canopy	\$100	
Fireworks sales in other than a CFRS Facility	\$100	

## **Table D – Temporary Structures, Canopies, and Tents**

WSFC 105.7.22 Required to erect and take down a temporary special event structure.

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

Temporary Assembly Membrane Structures, Canopies, and Tents		
Occupant Load	Fee	
50-99 persons	\$66	
Over 100 persons	\$132	
Temporary Membrane Structures, Canopies, Tents, and Special Event Structures		
<b>Duration of Use</b>	Fee	
Less than 3 Days	\$28	
4-180 Days	\$83	

## **Table E - Automatic Fire Extinguishing and Water Supply Systems**

WSFC 105.7.1 required for installation of or modification to an automatic fire-extinguishing system.

## NFPA 13 and 13R Fire Sprinkler Systems

Devices are individual parts of an automatic fire extinguishing system including, but not limited to sprinkler heads, risers, valves, gongs and other such devices. Each part of the system is one device.

Tenant Improvement or Modification to Existing Sy	ystem
Number of Heads and Devices	Fee
1-2	\$94
3-5	\$160
6-10	\$220
11-20	\$286
21-40	\$380
41-100	\$473
101-200	\$600
201-300	\$726
Over 300	\$792
New System	
Number of Heads and Devices	Fee
1-100	\$473
101-200	\$600
201-300	\$726
Over 300	\$792
NFPA 13D Residential Fire Sprinkler Systems	·
Number of Heads and Devices	Fee
1-10	\$160
11-25	\$220
Over 25	\$286
*Non-required NFPA 13D systems shall not be charged a fee for plan review	w, permits or inspections.
NFPA 14 Standpipe Systems	-
WSFC 105.7.24 Required for the installation, modification or removal from	service of a standpipe
system.	
Class	Fee
I, II or III	\$286
NFPA 20 Fire Pumps and Related Equipment	
WSFC 105.7.8 Required for installation of or modification to fire pumps and jockey pumps, controllers and generators.	d related fuel tanks,
Quantity	Fee
Fee per each fire pump	\$286
Private Fire Hydrants	<u> </u>
WSFC 105.7.19 Required for the installation or modification of private fire	hydrants.
Quantity	Fee
Fee per each private fire hydrant	\$127
1 1 "	

#### **Underground Supply Piping for Automatic Sprinkler Systems**

WSFC 105.7.26 Required for the installation of the portion of the underground water supply piping, public or private, supplying a water-based fire protection system. The permit shall apply to all underground piping and appurtenances downstream of the first control valve on the lateral piping or service line from the distribution main to one foot above finished floor of the facility with the fire protection system.

protection system.	
Quantity	Fee
Fee per each underground supply line	\$127
UL300 Commercial Cooking Hood Suppression Systems & NFPA 2001 Clean Agent Systems	
Туре	Fee
Pre-Engineered	\$160
Custom Engineered	\$286

#### Table F - Fire Alarm and Detection Systems and Related Equipment

WSFC 105.7.7 Required for installation of or modification to fire alarm and detection systems and related equipment.

Devices include individual parts of a fire alarm system including, but not limited to initiating devices, notification appliances, NAC panels, modules, relays, remote annunciation panels, and other such devices. Each part of the system is one device.

Note: Central Station Service required. All service providers shall be UL listed and meet the requirements of NFPA 72 Chapter 26.3.2.

Tenant Improvement or Modification to Existing System		
Number of Devices	Fee	
1-2	\$94	
3-5	\$160	
6-10	\$220	
11-20	\$286	
21-40	\$380	
41-100	\$473	
101-200	\$600	
Over 200	\$726	
New System		

Number of Devices	Fee
1-100	\$473
101-200	\$600
Over 200	\$726

#### **FACP and Communicator**

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

Condition	Fee
Replacement	\$160
New	\$253

#### **Table G - Hazardous Materials**

WSFC 105.7.13 Required to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a storage facility or other area regulated by Chapter 50 where the hazardous materials in use or storage exceed the amounts listed in Table 105.6.20.

Quantity	Fee
1-2 Hazardous Materials	\$127
3-5 Hazardous Materials	\$253
Over 5 Hazardous Materials	\$506

#### Table H – Compressed Gases, Cryogenics, and Liquids

#### **Compressed Gases**

WSFC 105.7.4 Where the compressed gases in use or storage exceed the amounts listed in Table 105.6.8, a construction permit is required to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a compressed gas system.

Туре	Fee
Compressed Gas System	\$253

#### **Cryogenic Fluids**

WSFC 105.7.5 Required for installation of or alteration to outdoor stationary cryogenic fluid storage systems where the system capacity exceeds the amounts listed in Table 105.6.10.

Quantity	Fee
500 Gallons or Less	\$127
501-1,000 Gallons	\$253
Over 1,000 Gallons	\$506

#### Flammable and Combustible Liquids

WSFC 105.7.9 Required to (1) to install, repair or modify a pipeline for the transportation of flammable or combustible liquids. (2) To install, construct or alter tank vehicles, equipment, tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed or used. (3) To install, alter, remove, abandon or otherwise dispose of a flammable or combustible liquid tank.

Туре	Fee
(1) Pipeline	\$253
(2) Vehicles, Equipment, Facilities, etc.	\$253
Tanks	Fee
500 Gallons or Less	\$127
501-1,000 Gallons	\$253
Over 1,000 Gallons	\$506
Residential Fuel Tank Install or Abandonment	\$66

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

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

Table J – Building Systems and Services	
Battery Systems	
WSFC 105.7.2 Required to install stationary storage battery systems regulated by Section 1	206.2
Quantity	Fee
Flow batteries with capacity > 20 kWh	\$253
Lead Acid, all types, with capacity > 70 kWh	\$253
Lithium, all types, with capacity > 20 kWh	\$253
Nickel Cadmium with capacity > 70 kWh	\$253
Sodium, all types, with capacity > 20 kWh	\$253
Other Battery Technologies with capacity > 10 kWh	\$253
Capacitor Energy Storage Systems	
WSFC 105.7.3 Required to install capacitor energy storage systems regulated by Section 12 having capacities exceeding 3 kWh.	206.3 and
Туре	Fee
Capacitor Energy Storage System >3 kWh	\$506
Emergency Responder Radio Coverage Systems	
WSFC 105.7.6 required for installation of or modification to emergency responder radio coverage systems and related equipment.	
Туре	Fee
Passive Distributed Antenna System	\$253
Active, Hybrid or Digital Distributed Antenna System	\$506
Fuel Cell Power Systems	
WSFC 105.7.10 Required to install stationary fuel cell power systems.	
Туре	Fee
Fuel Cell Power System	\$506
Gas Detection Systems	
WSFC 105.7.11 required for the installation of or modification to gas detection systems.	
Туре	Fee
Gas Detection System	\$253
Smoke Control or Exhaust Systems	
WSFC 105.7.20 required for installation of or alteration to smoke control or smoke exhaust	t systems.
Туре	Fee
Passive	\$253
Mechanical	\$759
Solar Photovoltaic Power System	
WSFC 105.7.21 required to install or modify solar photovoltaic power systems.	
Type	Fee
Residential PV System	\$127
Commercial PV System	\$506

## Table K – Specialized Building Areas

## **High-Piled Combustible Storage**

WSFC 105.7.14 Required for the installation of or modification to a structure exceeding 500 square feet, including aisles, for high-piled combustible storage.

Туре	Fee
High-piled Storage Installation	\$253
High-piled Storage Modification	\$127

#### **Motor Vehicle Repair Rooms and Booths**

WSFC 105.7.17(B) Required to install or modify a motor vehicle repair room or booth for vehicles that use CNG, LNG, hydrogen or other lighter-than-air motor fuels.

Туре	Fee
Pre-Engineered Motor Vehicle Repair Booth	\$253
Site-Built Motor Vehicle Repair Room or Booth	\$506

#### Table L - Gates and Barricades Across Fire Apparatus Roads

WSFC 105.7.12 Required for the installation of or modification to a gate or barricade across a fire apparatus access road.

Туре	Fee
Fee per each gate or barricade	\$127

## **Section 5. Related Fire Marshal Services Fees**

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

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

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

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

## Snohomish Regional Fire & Rescue 2023 Office of the Fire Marshal Fee Schedule (Out-of-District)

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

#### **Section 1. Land Use Application Fees**

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

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

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

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

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

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

## **Section 2. Building Permit Fees**

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

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

## **Section 3. Special Event Permit Fees**

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

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

#### Section 4. Fire Safety Inspections, Operational and Construction Permits

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

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

### **Table B - Operational Fire Permits**

An Operational Fire Permit constitutes permission to store, or handle hazardous materials, or to operate processes that may produce conditions hazardous to life or property.

An Operational Fire Permit is required prior to engagement in the activities, operations, practices, or functions described in WSFC 105.6 AND, if an ongoing operation, is required to be renewed at least annually.

WSFC Reference	Permit	Required for:	Fee
105.6.1	Aerosol Products	Level 2 or Level 3 aerosol products in excess of 500 pounds.	\$83
105.6.2	Amusement Buildings	Operation of a special amusement building.	\$83
105.6.3	Aviation Facilities	Using a Group H or Group S occupancy for aircraft servicing or repair and aircraft fuelservicing vehicles.	\$83
105.6.4 (A)	Carbon Dioxide Systems	Carbon dioxide systems having more than 100 pounds of carbon dioxide.	\$83
105.6.4 (B)	Carnivals and Fairs	Conducting a carnival or fair.	\$83
105.6.5	Cellulose Nitrate Film	Storage, handling or using cellulose nitrate film in a Group A occupancy.	\$83

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

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

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

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

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

#### **Table C - Explosives**

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

Blasting	
Туре	Fee
Blasting (Licensed blasters in accordance with WAC 296-52 only)	\$385
Temporary Storage	\$270
Public Fireworks Display	
Туре	Fee
Public Display (Licensed pyrotechnic operators in accordance with RCW 70.77 only)	\$385
Temporary Storage	\$270
Retail and Wholesale Fireworks	
Туре	Fee
CFRS Facility - Wood Stand	\$100
CFRS Facility - Tent or Canopy	\$100
Fireworks sales in other than a CFRS Facility	\$100

## Table D – Temporary Structures, Canopies, and Tents

WSFC 105.7.22 Required to erect and take down a temporary special event structure.

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

operational permit 105.0.47.		
Temporary Assembly Membrane Structures, Canopies, and Tents		
Occupant Load	Fee	
50-99 persons	\$94	
Over 100 persons	\$187	
Temporary Membrane Structures, Canopies, Tents, and Special Event Structures		
<b>Duration of Use</b>	Fee	
Less than 3 Days	\$39	
4-180 Days	\$116	

## Table E - Automatic Fire Extinguishing and Water Supply Systems

WSFC 105.7.1 required for installation of or modification to an automatic fire-extinguishing system.

## NFPA 13 and 13R Fire Sprinkler Systems

Devices are individual parts of an automatic fire extinguishing system including, but not limited to sprinkler heads, risers, valves, gongs and other such devices. Each part of the system is one device.

Tenant Improvement or Modification to Existing Sy	ystem
Number of Heads and Devices	Fee
1-2	\$132
3-5	\$226
6-10	\$308
11-20	\$402
21-40	\$534
41-100	\$660
101-200	\$842
201-300	\$1,018
Over 300	\$1,111
New System	•
Number of Heads and Devices	Fee
1-100	\$660
101-200	\$842
201-300	\$1,018
Over 300	\$1,111
NFPA 13D Residential Fire Sprinkler Systems	
Number of Heads and Devices	Fee
1-10	\$226
11-25	\$308
Over 25	\$402
*Non-required NFPA 13D systems shall not be charged a fee for plan review.	, permits or inspections.
	<u> </u>
NFPA 14 Standpipe Systems	
WSFC 105.7.24 Required for the installation, modification or removal from s	service of a standpipe
WSFC 105.7.24 Required for the installation, modification or removal from system.	
WSFC 105.7.24 Required for the installation, modification or removal from s system.  Class	Fee
WSFC 105.7.24 Required for the installation, modification or removal from system.	
WSFC 105.7.24 Required for the installation, modification or removal from s system.  Class  I, II or III  NFPA 20 Fire Pumps and Related Equipment	Fee \$402
WSFC 105.7.24 Required for the installation, modification or removal from s system.  Class  I, II or III	Fee \$402
WSFC 105.7.24 Required for the installation, modification or removal from s system.  Class  I, II or III  NFPA 20 Fire Pumps and Related Equipment  WSFC 105.7.8 Required for installation of or modification to fire pumps and	Fee \$402
WSFC 105.7.24 Required for the installation, modification or removal from s system.  Class I, II or III  NFPA 20 Fire Pumps and Related Equipment  WSFC 105.7.8 Required for installation of or modification to fire pumps and pumps, controllers and generators.	Fee \$402
WSFC 105.7.24 Required for the installation, modification or removal from system.  Class  I, II or III  NFPA 20 Fire Pumps and Related Equipment  WSFC 105.7.8 Required for installation of or modification to fire pumps and pumps, controllers and generators.  Quantity	related fuel tanks, jockey  Fee
WSFC 105.7.24 Required for the installation, modification or removal from s system.  Class I, II or III  NFPA 20 Fire Pumps and Related Equipment WSFC 105.7.8 Required for installation of or modification to fire pumps and pumps, controllers and generators.  Quantity Fee per each fire pump	related fuel tanks, jockey  Fee  \$402
WSFC 105.7.24 Required for the installation, modification or removal from system.  Class  I, II or III  NFPA 20 Fire Pumps and Related Equipment  WSFC 105.7.8 Required for installation of or modification to fire pumps and pumps, controllers and generators.  Quantity  Fee per each fire pump  Private Fire Hydrants	related fuel tanks, jockey  Fee  \$402

#### **Underground Supply Piping for Automatic Sprinkler Systems**

WSFC 105.7.26 Required for the installation of the portion of the underground water supply piping, public or private, supplying a water-based fire protection system. The permit shall apply to all underground piping and appurtenances downstream of the first control valve on the lateral piping or service line from the distribution main to one foot above finished floor of the facility with the fire protection system.

protection system.	
Quantity	Fee
Fee per each underground supply line	\$176
UL300 Commercial Cooking Hood Suppression Systems & NFPA 2001 Clean Agent Systems	
Туре	Fee
Pre-Engineered	\$226
Custom Engineered	\$402

#### Table F - Fire Alarm and Detection Systems and Related Equipment

WSFC 105.7.7 Required for installation of or modification to fire alarm and detection systems and related equipment.

Devices include individual parts of a fire alarm system including, but not limited to initiating devices, notification appliances, NAC panels, modules, relays, remote annunciation panels, and other such devices. Each part of the system is one device.

Note: Central Station Service required. All service providers shall be UL listed and meet the requirements of NFPA 72 Chapter 26.3.2.

Tenant Improvement or Modification to Existing System	
Number of Devices	Fee
1-2	\$132
3-5	\$226
6-10	\$308
11-20	\$402
21-40	\$534
41-100	\$660
101-200	\$842
Over 200	\$1,018
New System	

New System	
Number of Devices	Fee
1-100	\$660
101-200	\$842
Over 200	\$1,018

## FACP and Communicator shown, the following fees also apply for each con

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

Condition	Fee
Replacement	\$226
New	\$352

### Table G - Hazardous Materials

WSFC 105.7.13 Required to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a storage facility or other area regulated by Chapter 50 where the hazardous materials in use or storage exceed the amounts listed in Table 105.6.20.

Quantity	Fee
1-2 Hazardous Materials	\$176
3-5 Hazardous Materials	\$352
Over 5 Hazardous Materials	\$710

#### Table H – Compressed Gases, Cryogenics, and Liquids

#### **Compressed Gases**

WSFC 105.7.4 Where the compressed gases in use or storage exceed the amounts listed in Table 105.6.8, a construction permit is required to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a compressed gas system.

Туре	Fee
Compressed Gas System	\$352
Compagnia Elvida	

#### **Cryogenic Fluids**

WSFC 105.7.5 Required for installation of or alteration to outdoor stationary cryogenic fluid storage systems where the system capacity exceeds the amounts listed in Table 105.6.10.

Quantity	Fee
500 Gallons or Less	\$176
501-1,000 Gallons	\$352
Over 1,000 Gallons	\$380

#### Flammable and Combustible Liquids

WSFC 105.7.9 Required to (1) to install, repair or modify a pipeline for the transportation of flammable or combustible liquids. (2) To install, construct or alter tank vehicles, equipment, tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed or used. (3) To install, alter, remove, abandon or otherwise dispose of a flammable or combustible liquid tank.

Туре	Fee
(1) Pipeline	\$352
(2) Vehicles, Equipment, Facilities, etc.	\$352
Tanks	Fee
500 Gallons or Less	\$176
501-1,000 Gallons	\$352
Over 1,000 Gallons	\$710
Residential Fuel Tank Install or Abandonment	\$94

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

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

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

\$710

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

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

# **Section 5. Related Fire Marshal Services Fees**

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

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

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

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

#### FIRE MARSHAL SERVICES INTERLOCAL AGREEMENT

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

#### **RECITALS**

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

## **AGREEMENT**

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

#### 1. Definitions.

- **1.1. City Point of Contact.** The city representative designated in writing by the City's CEO to be the primary contact with the SRFR Fire Marshal and Fire Chief.
- **1.2. Fire Chief.** The appointed Fire Chief of SRFR.
- **1.3. Fire Marshal Services.** The services identified on Exhibit A to this Agreement.
- **1.4. Fire Marshal.** The Fire Marshal designated by SRFR to be the responsible official for providing the Fire Marshal Services.
- **2. Services.** It is the purpose of this Agreement to establish the framework to allow SRFR to perform the Fire Marshal Services set forth in Exhibit A as required by the City to fulfil its statutory obligations to provide the Fire Marshal Services to its citizens.
- **3. Compensation.** In consideration of this Agreement and the services provided, the City will compensate SRFR as follows:

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

- efforts to keep the Fire Marshal informed and apprised of circumstances within the City's jurisdiction that impact or affect the Fire Marshal Services.
- **8. Fire Code Administration/Standardization**. The City is responsible for adopting the Washington State Fire Code as amended by the City. The City's local code amendments shall be adopted in consultation with the Fire Marshal. SRFR provides Fire Marshal Services to multiple Cities and is working with each City to standardize the adoption, review, and enforcement of the Fire Code on a regional basis. The City agrees to work with SRFR to adopt Fire Code and design standards that are consistent and uniform across the jurisdictions served by SRFR.
- **9. Fire Code Enforcement**. Subject to the Fire Marshal's role as defined in Exhibit A, the City shall be responsible for taking any action to enforce the provisions of the City's adopted Fire Code. The City shall be fully responsible for bringing any cause of action before any court, hearing examiner, board, committee, or other body empowered to determine responsibility for violations of the City's Fire Code and shall be responsible for pursuing and collecting any fines, penalties, compliance, and abatement. SRFR employees and agents that provide the Fire Marshal services will cooperate with and be available for all City enforcement actions.
- **10. Records**. Except for working copies, all other records, documents, and drawings pertaining to the Fire Marshal services provided for under this Agreement shall be maintained at a City location determined by the City and shall be the sole property of the City.
- **11. Duration.** This Agreement shall become effective on the date specified in **Exhibit A**. and shall remain in full force and effect until the Agreement is terminated in accordance with <u>Section 12</u>.

#### 12. Termination.

- **12.1.** <u>Termination by Notice</u>. Either party may terminate this Agreement by providing the other party with 365 days advance written notice of an intent to terminate or renegotiate. If the Notice is requesting renegotiation the parties must reach agreement on the renegotiated terms within 180 days of the Notice or the Agreement will terminate on the 365<sup>th</sup> day following the Notice.
- **12.2.** <u>Termination by Mutual Written Agreement</u>. This Agreement may be terminated at any time by mutual written agreement of the parties.
- 12.3. <u>Termination for Breach</u>. SRFR may terminate this Agreement with fourteen (14) days advance written notice upon the failure of the City to make payments as required by this Agreement. The City may terminate this Agreement upon fourteen (14) days advance written notice in the event SRFR fails to provide services as required in this Agreement. Prior to termination for Breach, the party claiming breach must provide written notice to the breaching party stating the basis of the breach and the party receiving notice shall have 14 calendar days in which to cure the breach before Notice of Termination can be provided.

#### 13. Indemnification and Hold Harmless.

- 13.1. Agency agrees to defend, indemnify, and hold harmless SRFR and each of its employees, officials, agents, and volunteers from any and all losses, claims, liabilities, lawsuits, or legal judgments arising out of any negligent or tortious actions or inactions by the City or any of its employees, officials, agents, or volunteers, while acting within the scope of the duties required by this Agreement. All costs, including but not limited to attorney's fees, court fees, mediation fees, arbitration fees, settlements, awards of compensation, awards of damages of every kind, etc., shall be paid by the City or its insurer. This provision shall survive the expiration of this Agreement. This provision shall also survive and remain in effect in the event that a court or other entity with jurisdiction determines that this Agreement is not enforceable.
- 13.2. SRFR agrees to defend, indemnify, and hold harmless the City and each of its employees, officials, agents, and volunteers from any and all losses, damages, claims, liabilities, lawsuits, or legal judgments arising out of any negligent or tortious actions or inactions by SRFR or any of its employees, officials, agents, or volunteers, while acting within the scope of the duties required by this Agreement. All costs, including but not limited to attorney's fees, court fees, mediation fees, arbitration fees, settlements, awards of compensation, awards of damages of every kind, etc., shall be paid by SRFR or its insurer. This provision shall survive the expiration or earlier termination of this Agreement. This provision shall also survive and remain in effect in the event that a court or other entity with jurisdiction determines that this interlocal Agreement is not enforceable.
- 13.3. It is further specifically and expressly understood that the indemnification provided herein constitutes each party's waiver of immunity under industrial insurance, Title 51 RCW, solely to carry out the purposes of this indemnification clause. The parties further acknowledge that they have mutually negotiated this waiver.
- **14.** <u>Insurance.</u> SRFR and the City shall carry and maintain, for the duration of this Agreement, general liability, automobile liability, property damage, and errors and omissions insurance coverage with an admitted carrier for the state of Washington.
- **15.** <u>Dispute Resolution</u>. Prior to any other action, the parties shall meet and attempt to negotiate a resolution to such dispute.
  - 15.1. <u>Mediation</u>. If the parties are unable to resolve a dispute regarding this Agreement through negotiation, either party may demand mediation through a process to be mutually agreed to in good faith between the parties within 30 days. The parties shall share equally the costs of mediation and each party shall be responsible for their own costs in preparation and participation in the mediation, including expert witness fees and reasonable attorney's fees.

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

### 16. Miscellaneous.

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

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

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

City:	Snohomish Regional Fire & Rescue:
By:	By:
Print Name:	Print Name:
Its	Its
DATE:	DATE:
NOTICES TO BE SENT TO:	NOTICES TO BE SENT TO:

#### **EXHIBIT A**

#### ILA EFFECTIVE DATE \_\_\_\_\_

#### SCOPE OF FIRE MARSHAL SERVICES

- 1. Land Use, Special Event, Building, Fire Plan Review and Permit Inspections
  - 1.1. SRFR shall verify fire and life safety code compliance of the Washington State Building Code, Existing Building Code, Fire Code, Residential Code, and Wildland Urban Interface Code including any locally adopted amendments, codes, and/or standards by the City.
  - 1.2. SRFR shall conduct plan reviews on all Land Use, Special Event, Building, Fire Protection, and other related applications to the City for development.
  - 1.3. SRFR and each of its employees, officials, agents, and volunteers as identified by the Fire Marshal shall be granted access to the City's software used for permitting, plan review and inspection.
    - 1.3.1. SRFR may elect, for the purpose of efficiency, to purchase and maintain its own permitting, plan review and inspection software. At the point that SRFR establishes its own software, the City agrees to upload all necessary applicant information, documents and related files to the SRFR software.
  - 1.4. SRFR shall be notified in a mutually agreed upon manner of pending plans due for review. Once notification is given, SRFR agrees to complete plan review within 14 business days of receipt from the City's permit coordinator.
  - 1.5. SRFR Fire Marshal personnel shall be available, with reasonable notice, for both inperson and virtual pre-application and pre-construction conferences.
  - 1.6. SRFR shall conduct field inspections of new construction, development, and events as required by the Washington State Fire Code and its referenced standards.
    - 1.6.1. SRFR shall be notified by the applicant, contractor, or other responsible party when permitted work is ready for inspection. Inspection requests shall be placed directly to SRFR, by phone or email, with a minimum of forty-eight (48) hours notice from the requested inspection date.
- 2. Annual Fire Safety Inspections of Businesses and Related Occupancies
  - 2.1. SRFR shall provide annual fire safety inspections of business and occupancies within the corporate limits of the City.
    - 2.1.1. A fire safety inspection shall be conducted for each commercial civic address, building, suite, and building shell and/or common space (when applicable).
    - 2.1.2. SRFR shall be responsible for transmission of the completed annual fire safety inspection report to the owner, the owner's authorized agent, operator, occupant or other responsible person.
  - 2.2. SRFR shall issue state mandated operational permits, when required, during the annual fire safety inspection. Once issued, SRFR shall renew operational permits during the annual fire safety inspection.

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

# 3. Fire Investigation Services

- 3.1. SRFR shall provide fire investigation services to all in-district Cities. SRFR may elect to use a combination of SRFR qualified personnel and interlocal agreement with Snohomish County Fire Marshal's Office to provide fire investigation services.
  - 3.1.1. When fire investigation services are provided under ILA by Snohomish County Fire Marshal's office, all expenses shall be billed to SRFR.
- 3.2. It shall be the responsibility of the out-of-district City and/or its fire district having jurisdiction to provide and/or contract for fire investigation services.
  - 3.2.1. If the out-of-district city, in cooperation with the responsible fire district, elects to have SRFR provide fire investigation services either with SRFR qualified personnel and/or through interlocal agreement with Snohomish County Fire Marshal's Office, SRFR shall bill the out-of-district city the cost of services plus the SRFR administrative fee.

# 4. Public Fire and Life Safety Education

- 4.1. SRFR shall provide to its in-district Cities public fire and life safety education programs.
  - 4.1.1. Programs provided by SRFR shall be at the discretion of SRFR based on current Community Risk Assessment, staffing, and program funding.
- 4.2. It shall be the responsibility of the out-of-district City and/or its fire district having jurisdiction to provide public fire and life safety education.
  - 4.2.1. SRFR, based on the availability of funding and resources, at the discretion of the City and fire district having jurisdiction, may provide and/or assist with public fire and life safety education programs.

## 5. Qualifications and Training of Personnel

- 5.1. Fire Code Enforcement: Personnel with primary fire code enforcement duties shall hold the following certifications and designations as appropriate for their rank and position.
  - 5.1.1. Required:
    - 5.1.1.1. ICC Fire Inspector I
    - 5.1.1.2. ICC Fire Inspector II
    - 5.1.1.3. ICC Fire Plans Examiner
    - 5.1.1.4. ICC Certified Fire Marshal or CPSE CPC Designated Fire Marshal
  - 5.1.2. Optional:
    - 5.1.2.1. Other ICC Specialist Certification
    - 5.1.2.2. ICC Fire Code Specialist
    - 5.1.2.3. NFPA Certified Fire Protection Specialist
  - 5.1.3. Temporary Personnel:

- 5.1.3.1. SRFR may assign personnel temporarily to fire code enforcement duties. All temporary personnel shall receive fire code enforcement training as approved by the Fire Marshal prior to engaging in code enforcement duties.
- 5.2. Fire Investigation: Personnel with primary fire investigation duties shall hold the following certifications as appropriate for their rank and position. (Note: SRFR contracts with Snohomish County Fire Marshal's Office for Fire Investigation Services. Qualifications of SCFMO personnel is determined by SCFMO.)
  - 5.2.1. Required:
    - 5.2.1.1. IAAI Fire Investigation Technician
    - 5.2.1.2. IAAI Certified Fire Investigator
    - 5.2.1.3. IFSAC Certified Fire Investigator
  - 5.2.2. Optional
    - 5.2.2.1. NFA Fire Investigation for First Responders
- 5.3. Public Fire and Life Safety Education: Personnel with primary public fire and life safety education shall hold the following certifications and qualifications as appropriate for their rank and position.
  - 5.3.1. Required:
    - 5.3.1.1. IFSAC Fire and Life Safety Educator
  - 5.3.2. Optional
    - 5.3.2.1. AHA BLS Instructor
    - 5.3.2.2. NFA Youth Firesetter Intervention Specialist
    - 5.3.2.3. SafeKids Worldwide Child Passenger Seat Technician
- 5.4. Continuing Education and Training
  - 5.4.1. Fire code enforcement personnel shall be provided a minimum of sixteen (16) hours of related continuing education training per year to meet Washington Survey and Rating Bureau (WSRB) and International Code Council (ICC) training and recertification requirements.
  - 5.4.2. Fire investigation personnel shall be provided a minimum of eighty (80) hours of related continuing education over a five (5) year period to meet International Association of Arson Investigators (IAA), WSRB, and Washington State Patrol (WSP) recertification requirements as applicable.
  - 5.4.3. Public fire and life safety personnel shall be provided a minimum of sixteen (16) hours of related continuing education training per year to meet WSRB training requirements.

### 6. Annual Report

6.1. SRFR shall provide to the City an annual fire marshal services report consisting of the annual program appraisals for each Fire Marshal Service program provided to the City. The annual fire marshal services report shall be provided by no later than April 1<sup>st</sup> of each year.

#### **EXHIBIT B**

	IL	A	<b>EFFE</b>	CTIVE	E DATE	
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### FIRE MARSHAL SERVICES FEE SCHEDULE

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

# **Section 1. Land Use Application Fees**

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

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

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

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

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

# **Section 2. Building Permit Fees**

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

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

# **Section 3. Special Event Permit Fees**

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

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

# Section 4. Fire Safety Inspections, Operational and Construction Permits

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

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

### **Table B - Operational Fire Permits**

An Operational Fire Permit constitutes permission to store, or handle hazardous materials, or to operate processes that may produce conditions hazardous to life or property.

An Operational Fire Permit is required prior to engagement in the activities, operations, practices, or functions described in WSFC 105.6 AND, if an ongoing operation, is required to be renewed at least annually.

WSFC Reference	Permit	Required for:	Fee
105.6.1	Aerosol Products	Level 2 or Level 3 aerosol products in excess of 500 pounds.	\$83
105.6.2	Amusement Buildings	Operation of a special amusement building.	\$83
105.6.3	Aviation Facilities	Using a Group H or Group S occupancy for aircraft servicing or repair and aircraft fuelservicing vehicles.	\$83
105.6.4 (A)	Carbon Dioxide Systems	Carbon dioxide systems having more than 100 pounds of carbon dioxide.	\$83
105.6.4 (B)	Carnivals and Fairs	Conducting a carnival or fair.	\$83

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

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

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

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

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

# **Table C - Explosives**

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

Blasting		
Type	Fee	
Blasting (Licensed blasters in accordance with WAC 296-52 only)	\$275	
Temporary Storage	\$193	
Public Fireworks Display		
Type	Fee	
Public Display (Licensed pyrotechnic operators in accordance with RCW 70.77 only)	\$275	
Temporary Storage	\$193	
Retail and Wholesale Fireworks		
Type	Fee	
CFRS Facility - Wood Stand	\$100	
CFRS Facility - Tent or Canopy	\$100	
Fireworks sales in other than a CFRS Facility	\$100	

# **Table D – Temporary Structures, Canopies, and Tents**

WSFC 105.7.22 Required to erect and take down a temporary special event structure.

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

operational permit 103.0.17.	
Temporary Assembly Membrane Structures, Canopies, and Tents	
Occupant Load	Fee
50-99 persons	\$66
Over 100 persons	\$132
Temporary Membrane Structures, Canopies, Tents, and Special Event Structures	
<b>Duration of Use</b>	Fee
Less than 3 Days	\$28
4-180 Days	\$83

# **Table E - Automatic Fire Extinguishing and Water Supply Systems**

WSFC 105.7.1 required for installation of or modification to an automatic fire-extinguishing system.

# NFPA 13 and 13R Fire Sprinkler Systems

Devices are individual parts of an automatic fire extinguishing system including, but not limited to sprinkler heads, risers, valves, gongs and other such devices. Each part of the system is one device

1-2 3-5 6-10 11-20 21-40 41-100 101-200 201-300 Over 300  New System  Number of Heads and Devices 1-100 101-200 201-300 Over 300  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices F1-10 11-25 Over 25 *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection of the systems  WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	Fee
1-2 3-5 6-10 11-20 21-40 41-100 101-200 201-300 Over 300  New System  Number of Heads and Devices 1-100 101-200 201-300 Over 300  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices F1-10 11-25 Over 25  *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection of the systems  WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	Tee
3-5 6-10 11-20 21-40 41-100 101-200 201-300 Over 300  New System  Number of Heads and Devices 1-100 101-200 201-300 Over 300  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices F-1-10 11-25 Over 25 *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection NFPA 14 Standpipe Systems  WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	
6-10  11-20  21-40  41-100  101-200  201-300  Over 300  New System  Number of Heads and Devices  1-100  101-200  201-300  Over 300  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices  Feature of Heads and Devices  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices  Feature of Heads and Devices  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices  Feature of Heads and Devices of a standpipe Systems  WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	\$94
11-20	\$160
21-40	\$220
41-100 101-200 201-300 Over 300  New System  Number of Heads and Devices 1-100 101-200 201-300 Over 300  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices For 1-10 11-25 Over 25  *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection of the installation, modification or removal from service of a standpip system.	\$286
101-200 201-300 Over 300  New System  Number of Heads and Devices 1-100 101-200 201-300 Over 300  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices Fello 1-10 11-25 Over 25 *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection NFPA 14 Standpipe Systems  WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	\$380
Over 300  New System  Number of Heads and Devices 1-100 101-200 201-300 Over 300  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices 1-10 11-25 Over 25 *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection of the installation, modification or removal from service of a standpip system.	\$473
New System  Number of Heads and Devices 1-100 101-200 201-300 Over 300  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices 1-10 11-25 Over 25  *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection of the installation, modification or removal from service of a standpip system.	\$600
Number of Heads and Devices  1-100 101-200 201-300 Over 300  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices Formula 11-25 Over 25  *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection of the installation, modification or removal from service of a standpip system.	\$726
Number of Heads and Devices  1-100  101-200  201-300  Over 300  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices  1-10  11-25  Over 25  *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection of the installation, modification or removal from service of a standpip system.	\$792
1-100 101-200 201-300 Over 300  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices 1-10 11-25 Over 25  *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspecting the NFPA 14 Standpipe Systems  WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	
101-200 201-300 Over 300  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices 1-10 11-25 Over 25 *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection NFPA 14 Standpipe Systems  WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	Fee
201-300 Over 300  NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices 1-10 11-25 Over 25 *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection NFPA 14 Standpipe Systems  WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	\$473
NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices 1-10 11-25 Over 25 *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspecting NFPA 14 Standpipe Systems  WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	\$600
NFPA 13D Residential Fire Sprinkler Systems  Number of Heads and Devices 1-10 11-25 Over 25 *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspecting NFPA 14 Standpipe Systems  WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	\$726
Number of Heads and Devices  1-10  11-25  Over 25  *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection in the systems of the installation, modification or removal from service of a standpip system.	\$792
1-10 11-25 Over 25 *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspecti NFPA 14 Standpipe Systems WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	
Over 25  *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection NFPA 14 Standpipe Systems  WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	Fee
Over 25  *Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection NFPA 14 Standpipe Systems  WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	\$160
*Non-required NFPA 13D systems shall not be charged a fee for plan review, permits or inspection NFPA 14 Standpipe Systems  WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	\$220
NFPA 14 Standpipe Systems WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	\$286
WSFC 105.7.24 Required for the installation, modification or removal from service of a standpip system.	ions.
system.	
	pe
Class	Fee
I, II or III	\$286
NFPA 20 Fire Pumps and Related Equipment	
WSFC 105.7.8 Required for installation of or modification to fire pumps and related fuel tanks, jockey pumps, controllers and generators.	
Quantity	Fee
Fee per each fire pump	
Private Fire Hydrants	\$286
WSFC 105.7.19 Required for the installation or modification of private fire hydrants.	\$286

Quantity	Fee
Fee per each private fire hydrant	\$127

# **Underground Supply Piping for Automatic Sprinkler Systems**

WSFC 105.7.26 Required for the installation of the portion of the underground water supply piping, public or private, supplying a water-based fire protection system. The permit shall apply to all underground piping and appurtenances downstream of the first control valve on the lateral piping or service line from the distribution main to one foot above finished floor of the facility with the fire protection system.

protection system.	
Quantity	Fee
Fee per each underground supply line	\$127
UL300 Commercial Cooking Hood Suppression Systems & NFPA 2001 Clean Agent Systems	
Туре	Fee
Pre-Engineered	\$160
Custom Engineered	\$286

### Table F - Fire Alarm and Detection Systems and Related Equipment

WSFC 105.7.7 Required for installation of or modification to fire alarm and detection systems and related equipment.

Devices include individual parts of a fire alarm system including, but not limited to initiating devices, notification appliances, NAC panels, modules, relays, remote annunciation panels, and other such devices. Each part of the system is one device.

Note: Central Station Service required. All service providers shall be UL listed and meet the requirements of NFPA 72 Chapter 26.3.2.

Tenant Improvement or Modification to Existing System	
Number of Devices	Fee
1-2	\$94
3-5	\$160
6-10	\$220
11-20	\$286
21-40	\$380
41-100	\$473
101-200	\$600
Over 200	\$726
New System	
NY N AD 1	

Number of Devices	Fee
1-100	\$473
101-200	\$600
Over 200	\$726

#### **FACP and Communicator**

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

Condition	Fee
Replacement	\$160

New	\$253

### **Table G - Hazardous Materials**

WSFC 105.7.13 Required to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a storage facility or other area regulated by Chapter 50 where the hazardous materials in use or storage exceed the amounts listed in Table 105.6.20.

Quantity	Fee
1-2 Hazardous Materials	\$127
3-5 Hazardous Materials	\$253
Over 5 Hazardous Materials	\$506

# Table H – Compressed Gases, Cryogenics, and Liquids

# **Compressed Gases**

WSFC 105.7.4 Where the compressed gases in use or storage exceed the amounts listed in Table 105.6.8, a construction permit is required to install, repair damage to, abandon, remove, place temporarily out of service, or close or substantially modify a compressed gas system.

Type	Fee
Compressed Gas System	\$253
C TILL	

#### Cryogenic Fluids

WSFC 105.7.5 Required for installation of or alteration to outdoor stationary cryogenic fluid storage systems where the system capacity exceeds the amounts listed in Table 105.6.10.

Quantity	Fee
500 Gallons or Less	\$127
501-1,000 Gallons	\$253
Over 1,000 Gallons	\$506

### Flammable and Combustible Liquids

WSFC 105.7.9 Required to (1) to install, repair or modify a pipeline for the transportation of flammable or combustible liquids. (2) To install, construct or alter tank vehicles, equipment, tanks, plants, terminals, wells, fuel-dispensing stations, refineries, distilleries and similar facilities where flammable and combustible liquids are produced, processed, transported, stored, dispensed or used. (3) To install, alter, remove, abandon or otherwise dispose of a flammable or combustible liquid tank.

Туре	Fee
(1) Pipeline	\$253
(2) Vehicles, Equipment, Facilities, etc.	\$253
Tanks	Fee
500 Gallons or Less	\$127
501-1,000 Gallons	\$253
Over 1,000 Gallons	\$506
Residential Fuel Tank Install or Abandonment	\$66

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

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

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

# **Table K – Specialized Building Areas**

# **High-Piled Combustible Storage**

WSFC 105.7.14 Required for the installation of or modification to a structure exceeding 500 square feet, including aisles, for high-piled combustible storage.

Туре	Fee
High-piled Storage Installation	\$253
High-piled Storage Modification	\$127

# **Motor Vehicle Repair Rooms and Booths**

WSFC 105.7.17(B) Required to install or modify a motor vehicle repair room or booth for vehicles that use CNG, LNG, hydrogen or other lighter-than-air motor fuels.

Type Fee	
Туре	ree
Pre-Engineered Motor Vehicle Repair Booth	\$253
Site-Built Motor Vehicle Repair Room or Booth	\$506

# **Table L - Gates and Barricades Across Fire Apparatus Roads**

WSFC 105.7.12 Required for the installation of or modification to a gate or barricade across a fire apparatus access road.

Туре	Fee
Fee per each gate or barricade	\$127

# **Section 5. Related Fire Marshal Services Fees**

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

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

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

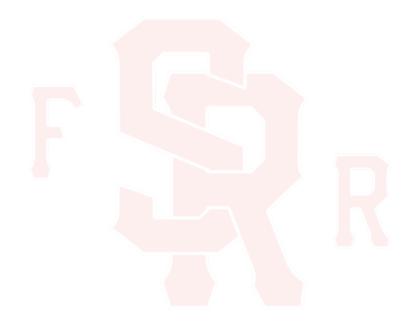
Table O – Administrative and Technology Fees		
Description	Fee	
SRFR Administrative Fee	15% of Permit Fee	
SRFR Technology Fee	3% of Permit Fee	
Reference Only		
City of Lake Stevens Administrative Fee	15% of Permit Fee	
City of Lake Stevens Technology Fee	3% of Permit Fee	
City of Monroe Administrative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



# SNOHOMISH REGIONAL FIRE & RESCUE

# **NEW BUSINESS**

**DISCUSSION** 





# SNOHOMISH REGIONAL FIRE & RESCUE

# **NEW BUSINESS**

**ACTION** 





# SNOHOMISH REGIONAL FIRE & RESCUE

# **EXECUTIVE SESSION**

