



COMMISSIONER BOARD MEETING

JUNE 8, 2023

5:30 PM

SRFR STATION 31 TRAINING ROOM

VIA BLUEJEANS

SNOHOMISH REGIONAL FIRE & RESCUE

WASHINGTON



AGENDA





SNOHOMISH REGIONAL FIRE & RESCUE

BOARD OF FIRE COMMISSIONERS MEETING AGENDA SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via BlueJeans

163 Village Court, Monroe, WA 98272

June 8, 2023, 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

CHIEF'S REPORT

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Steinruck	5/27/23	6/27/23	No
Finance	Elmore	5/30/23	6/22/23	No
Post-Employment Medical	Elmore	9/8/22		
Citizen's Advisory	TBD			
Sno911	Waugh	5/18/23	6/15/23	No
Sno Isle Commissioners	Fay	5/4/23	7/6/23	No
Leadership Meeting	Schaub	4/19/23	7/19/23	No
Policy Committee	TBD			

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 23-01351 to 23-01368; (\$674,935.39)

AP Vouchers: 23-01369 to 23-01504; (\$475,547.45)

Approval of Payroll

May 31, 2023 (\$1,164,211.17)

Approval of Minutes

Approve Regular Board Meeting Minutes – May 25, 2023

OLD BUSINESS

Discussion

**Action**

Resolution 2023-6 Fire Levy Lid Lift

NEW BUSINESS**Discussion**

Resolution 2023-7 GSA Boat Purchase

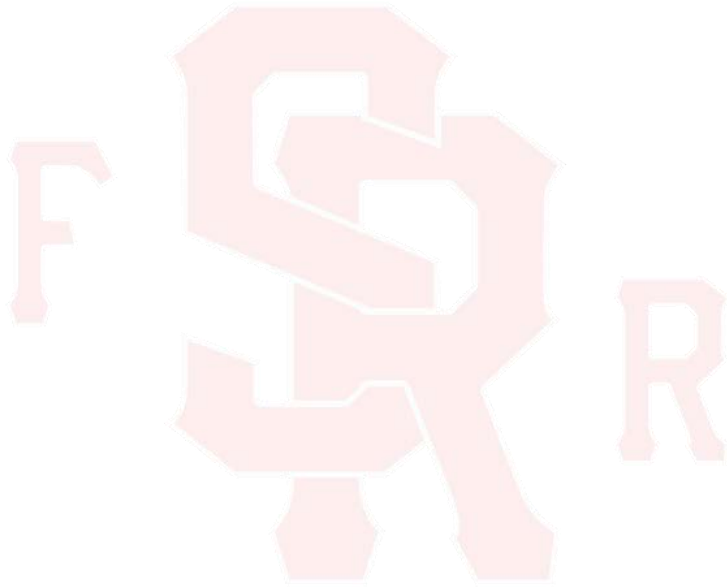
Action**GOOD OF THE ORDER****ATTENDANCE CHECK**

Regular Commissioner Meeting June 22, 2023, at 1730 hours – Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION**ADJOURNMENT**



CHIEF'S REPORT





COMMISSIONER REPORTS





CONSENT AGENDA



Snohomish Regional Fire and Rescue Claims Voucher Summary

06/06/2023

Page 1 of 1

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-01351	AFLAC		591.44
23-01352	DEPARTMENT OF RETIREMENT SYSTEMS		406,674.97
23-01353	FIRE 7 FOUNDATION		512.50
23-01354	FIREPAC		1,028.13
23-01355	GENERAL TEAMSTERS UNION LOCAL 38		1,588.00
23-01356	HRA VEBA TRUST		55,607.50
23-01357	IAFF LOCAL 2781		29,652.10
23-01358	IAFF LOCAL 2781 PAC		830.00
23-01359	IAFF LOCAL 2781 RFA		1,062.50
23-01360	MATRIX TRUST COMPANY		19,366.44
23-01361	PAID FAMILY & MEDICAL LEAVE		21,350.05
23-01362	TD AMERITRADE INSTITUTIONAL		388.50
23-01363	VOYA INSTITUTIONAL TRUST CO		103,460.83
23-01364	WASHINGTON STATE SUPPORT REGISTRY		279.25
23-01365	WASHINGTON STATE SUPPORT REGISTRY		350.00
23-01366	WASHINGTON STATE SUPPORT REGISTRY		223.37
23-01367	WSCFF FASTPAC		844.81
23-01368	WSCFF-EMP BENEFIT TRUST		31,125.00

	Page Total	674,935.39
	Cumulative Total	674,935.39



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01328 - 06.08.2023 Board Meeting ER

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
0005	AAA OF EVERETT FIRE EXTINGUISH	23-01369						3,100.17
	166228		Fire Extinguishr Yrly Inspctn/Maint. Svc - Invoice		05/03/2023	Fire Extinguisher Maintenance/Repair Se	001-507-522-50-41-00	689.63
	166229		Fire Extinguishr Yrly Inspctn/Maint. Svc - Invoice		05/03/2023	Fire Extinguishr Yrly Inspctn/Maint. Svc -	001-507-522-50-41-00	138.25
	166230		Fire Extinguishr Yrly Inspctn/Maint. Svc - Invoice		05/03/2023	Fire Extinguishr Yrly Inspctn/Maint. Svc -	001-507-522-50-41-00	661.32
	166231		Fire Exting. Yrly Inspctn/Maint Svc - Adm Invoice		05/03/2023	Fire Exting. Yrly Inspctn/Maint Svc - Adm	001-507-522-50-41-00	606.84
	166232		Fire Extinguishr Yrly Inspctn/Maint. Svc - Invoice		05/03/2023	Fire Extinguishr Yrly Inspctn/Maint. Svc -	001-507-522-50-41-00	1,004.13
0016	ADVANCE TESTING & SERVICE	23-01370						3,157.11
	24309		Backflow Assy Annual Testng ST31-33,71 Invoice		04/11/2023	Backflow Assy Annual Testng ST31-33,71	001-507-522-50-41-00	1,869.50
	24351		Backflow System Repairs - Admin Bldg, S Invoice		04/15/2023	Backflow System Repairs - Admin Bldg, S	001-507-522-50-48-00	728.11
	24406		Backflow Systm Repair (Irrigation Replcn Invoice		05/01/2023	Backflow Systm Repair (Irrigation Replcn	001-507-522-50-48-00	559.50
0020	AIR EXCHANGE, INC	23-01371						683.13
	91609608		Exhaust System Servc Call (Grabber Rele. Invoice		05/15/2023	Exhaust System Servc Call (Grabber Rele.	001-507-522-50-48-00	683.13
0028	ALL BATTERY SALES AND SERVICE	23-01372						373.64
	300-10115984		Shop Supplies Invoice		06/01/2023	Shop Supplies	050-511-522-60-31-05	373.64
2285	ALLISON TEMPLETON	23-01373						159.93
	INV09656		UPS Shipping Reimb (Spartan: New Eng. Invoice		04/11/2023	UPS Shipping Reimb (Spartan: New Eng. Invoice	001-502-522-10-42-00	159.93
1503	ALLSTREAM BUSINESS US, INC	23-01374						144.23
	19559100		Phone/Fax/Alarm Services - ST 32 Invoice		06/03/2023	Phone/Fax/Alarm Services - ST 32	001-513-522-50-42-01	144.23
1503	ALLSTREAM BUSINESS US, INC	23-01375						255.38
	19553862		Phone/Fax/Alarm Services - ST 31 Invoice		06/01/2023	Phone/Fax/Alarm Services - ST 31	001-513-522-50-42-01	255.38
1503	ALLSTREAM BUSINESS US, INC	23-01376						402.46
	19553079		Phone/Fax/Alarm Services - ST 71, 74, 77 Invoice		06/01/2023	Phone/Fax/Alarm Services - ST 71, 74, 77	001-513-522-50-42-01	402.46
2106	AMAZON CAPITAL SERVICES, INC	23-01377						938.35
	11T6-CCJ4-N7CL		Shop Parts Invoice		05/28/2023	Shop Parts	050-511-522-60-34-01	491.21
	197W-T7VG-499X		Shop Parts Invoice		05/22/2023	Shop Parts	050-511-522-60-34-01	419.00
	1LKC-36HX-C46G		Shop Parts Invoice		05/13/2023	Shop Parts	050-511-522-60-34-01	28.14
1967	AMERIGAS	23-01378						185.34
	3150942208		Propane Tank Rental (500gal) Annual Fee Invoice		05/31/2023	Propane Tank Rental (500gal) Annual Fee	001-507-522-50-47-03	185.34
0040	ARAMARK UNIFORM SERVICES	23-01379						178.65
	6560200899		Shop Supplies/Uniform Rental/Laundry Invoice		05/25/2023	Shop Supplies/Uniform Rental/Laundry Invoice	050-511-522-60-41-04	82.28
	6560200900		Shop Towels, Floor Mat & Mop Supply Invoice		05/25/2023	Shop Towels, Floor Mat & Mop Supply Invoice	001-507-522-50-41-00	16.41
	6560205157		Shop Supplies/Uniform Rental/Laundry Invoice		06/01/2023	Shop Supplies/Uniform Rental/Laundry Invoice	050-511-522-60-41-04	79.96

Docket of Claims Register

APPKT01328 - 06.08.2023 Board Meeting ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
2263	ARG INDUSTRIAL	23-01380					290.08
	N054072	Shop Parts	Invoice	05/24/2023	Shop Parts	050-511-522-60-34-01	290.08
2152	BK INDUSTRIES & SOLUTIONS INC	23-01381					2,879.08
	1003	Janitorial Monthly Services - DCYF,Admn	Invoice	06/01/2023	Janitorial Monthly Services - Admin Suite	001-507-522-50-41-00	889.25
					Janitorial Monthly Services - DCYF	300-507-522-50-41-00	1,989.83
0065	BOUND TREE MEDICAL, LLC	23-01382					20,063.53
	70335706	Lithium Battery (Likepak CR2 AED) (x3)	Credit Memo	04/14/2023	Lithium Battery (Likepak CR2 AED) (x3) (001-509-522-20-35-00	-409.47
	84769200	Medical Small Tools/Minor Equipment	Invoice	11/22/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	41.37
	84786713	Medications & Medical Supplies	Invoice	12/08/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,058.53
	84802837	Medical Supplies	Invoice	12/22/2022	Medical Supplies	001-509-522-30-31-01	170.40
	84802843	Medical Supplies	Invoice	12/22/2022	Medical Supplies	001-509-522-30-31-01	77.75
	84844674	Medical Supplies	Invoice	02/01/2023	Medical Supplies	001-509-522-30-31-01	12.30
	84845907	Medications & Medical Supplies	Invoice	02/02/2023	Medications & Medical Supplies	001-509-522-30-31-01	2,337.47
	84852914	Medications & Medical Supplies	Invoice	02/08/2023	Medications & Medical Supplies	001-509-522-30-31-01	402.07
	84860924	Medical Small Tools/Minor Equipment	Invoice	02/15/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	183.27
	84892429	Medical Small Tools/Minor Equipment	Invoice	03/16/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	141.99
	84904313	Medications & Medical Supplies	Invoice	03/28/2023	Medications & Medical Supplies	001-509-522-30-31-01	2,184.51
	84905969	Medications/Medical Supplies/Medical S	Invoice	03/29/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	38.61
					Medications & Medical Supplies	001-509-522-30-31-01	2,732.39
	84905970	Lithium Battery (Lifepak CR2 AED) (x3)	Invoice	03/29/2023	Lithium Battery (Lifepak CR2 AED) (x3)	001-509-522-20-35-00	441.82
	84907616	Medications & Medical Supplies	Invoice	03/30/2023	Medications & Medical Supplies	001-509-522-30-31-01	310.91
	84907617	Medications & Medical Supplies	Invoice	03/30/2023	Medications & Medical Supplies	001-509-522-30-31-01	708.39
	84910783	Medical Small Tools/Minor Equipment	Invoice	04/03/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	194.95
	84910784	Medical Small Tools/Minor Equipment	Invoice	04/03/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	1,067.01
	84912331	Medical Small Tools/Minor Equipment	Invoice	04/04/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	269.32
	84921554	Medications	Invoice	04/12/2023	Medications	001-509-522-30-31-01	176.44
	84927479	Medications & Medical Supplies	Invoice	04/18/2023	Medications & Medical Supplies	001-509-522-30-31-01	666.48
	84927480	Medications	Invoice	04/18/2023	Medications	001-509-522-30-31-01	26.92
	84929287	Medications & Medical Supplies	Invoice	04/19/2023	Medications & Medical Supplies	001-509-522-30-31-01	972.23
	84929288	Medications & Medical Supplies	Invoice	04/19/2023	Medications & Medical Supplies	001-509-522-30-31-01	109.31
	84933621	Medical Supplies	Invoice	04/24/2023	Medical Supplies	001-509-522-30-31-01	351.23
	84936872	Medications & Medical Supplies	Invoice	04/26/2023	Medications & Medical Supplies	001-509-522-30-31-01	1,050.14
	84936873	Medical Supplies	Invoice	04/26/2023	Medical Supplies	001-509-522-30-31-01	17.93
	84938392	Medical Supplies	Invoice	04/27/2023	Medical Supplies	001-509-522-30-31-01	5.98
	84939758	Medications & Medical Supplies	Invoice	04/28/2023	Medications & Medical Supplies	001-509-522-30-31-01	1,213.87
	84941359	Medications & Medical Supplies	Invoice	05/01/2023	Medications & Medical Supplies	001-509-522-30-31-01	820.21
	84944623	Medications	Invoice	05/03/2023	Medications	001-509-522-30-31-01	534.84
	84944624	Medications	Invoice	05/03/2023	Medications	001-509-522-30-31-01	194.66
	84947770	Medications	Invoice	05/05/2023	Medications	001-509-522-30-31-01	176.44
	84947771	Lithium Battery (Lifepak 15 AED/Defibrill	Invoice	05/05/2023	Lithium Battery (Lifepak 15 AED/Defibrill	001-509-522-20-35-00	809.25
	84949166	Medications/Medical Supplies/Medical S	Invoice	05/08/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	232.09
					Medications & Medical Supplies	001-509-522-30-31-01	741.92

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APPKT01328 - 06.08.2023 Board Meeting ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0068	BRAD TALLEY	23-01383					4,000.00
	MAY2023	EMS Servcs Contract: Medical Supervisin	Invoice	06/01/2023	EMS Servcs Contract: Medical Supervisin	001-509-522-20-41-02	4,000.00
1869	BRANDIE REECE	23-01384					171.18
	INV09645	Uniform Reimbursement (Work Boots)	Invoice	04/20/2023	Uniform Reimbursement (Work Boots)	001-504-522-20-31-07	110.00
	INV09646	Uniform Reimbursement (Pants x3)	Invoice	05/02/2023	Uniform Reimbursement (Pants x3)	001-504-522-20-31-07	61.18
0073	BRAUN NORTHWEST INC	23-01385					1,544.38
	34493	App. Placard Blank Inserts (Red) & Holde	Invoice	05/09/2023	App. Placard Blank Inserts (Red) & Holde	001-513-522-20-48-01	1,544.38
0095	CENTRAL SUPPLY INTERNATIONAL	23-01386					1,848.22
	1796	Shop Parts	Invoice	04/04/2023	Shop Parts	050-511-522-60-34-01	760.10
	1802	Shop Parts	Invoice	05/18/2023	Shop Parts	050-511-522-60-34-01	1,088.12
0096	CENTRAL WELDING SUPPLY	23-01387					1,344.70
	RN05232278	Oxygen Cylinder Rental (Inventory)	Invoice	05/31/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	255.96
	RN05232279	Oxygen Cylinder Rental (Inventory)	Invoice	05/31/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	163.91
	RN05232280	Oxygen Cylinder Rental (Inventory)	Invoice	05/31/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	196.30
	RN05234597	Oxygen Cylinder Rental (Inventory)	Invoice	05/31/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	532.88
	RN05234598	Oxygen Cylinder Rental (Inventory)	Invoice	05/31/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	67.36
	SP 892626	Oxygen Cylinder Exchange/Re-Fill (x10)	Invoice	05/31/2023	Oxygen Cylinder Exchange/Re-Fill (x10)	001-509-522-20-45-00	128.29
0099	CHAMPION BOLT & SUPPLY INC	23-01388					263.39
	764360	Shop Supplies	Invoice	06/01/2023	Shop Supplies	050-511-522-60-31-05	263.39
0101	CHINOOK LUMBER	23-01389					1,482.36
	1931971	Lumber/OSB Materials (Forcible & Vent	Invoice	05/15/2023	Lumber/OSB Materials (Forcible & Vent	001-506-522-45-31-03	1,482.36
0531	CHRISTENSEN, INC	23-01390					55.21
	0437161-IN	Shop Tools & Equip. Rep/Maint (Manual	Invoice	05/08/2023	Shop Tools & Equip. Rep/Maint (Manual	050-511-522-60-48-01	55.21
1891	CITY OF SNOHOMISH	23-01391					123.72
	ST83-MARMAY23	Water - ST 83	Invoice	05/31/2023	Water - ST 83	001-507-522-50-47-02	123.72
0112	CLEARFLY COMMUNICATIONS	23-01392					753.20
	INV515299	Phone/Fax Services - Admin Bldg, ST 31	Invoice	06/01/2023	Phone/Fax Services - Admin Bldg, ST 31	001-513-522-50-42-01	753.20
0113	CLEARVIEW HARDWARE & FEED	23-01393					155.29
	A40580	Deck/Siding/Fence Stain, Stain Brushes -	Invoice	05/17/2023	Deck/Siding/Fence Stain, Stain Brushes -	001-507-522-50-48-00	155.29
0121	COGDILL NICHOLS REIN WARTELLE	23-01394					675.00
	26100.39M13	Labor Union Attorney Services	Invoice	05/31/2023	Labor Union Attorney Services	001-512-522-10-41-00	675.00
0126	COMCAST	23-01395					311.73
	ST31-JUNJUL23	Internet Services - ST 31	Invoice	05/27/2023	Internet Services - ST 31	001-513-522-50-42-01	311.73
0126	COMCAST	23-01396					316.71
	ST72-JUNJUL23	Internet Services - ST 72	Invoice	05/27/2023	Internet Services - ST 72	001-513-522-50-42-01	316.71
0126	COMCAST	23-01397					316.95
	ST77-JUNJUL23	Internet Services - ST 77	Invoice	05/26/2023	Internet Services - ST 77	001-513-522-50-42-01	316.95

Docket of Claims Register

APPKT01328 - 06.08.2023 Board Meeting ER

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0126	COMCAST ST32-JUNJUL23	23-01398 Internet Services - ST 32	Invoice	05/25/2023	Internet Services - ST 32	001-513-522-50-42-01	316.73 316.73
0127	COMDATA INC. 20390730	23-01399 Apparatus Fuel	Invoice	06/01/2023	Apparatus Fuel - EMS Apparatus Fuel - Suppression	001-509-522-20-32-00 001-504-522-20-32-00	2,954.25 1,477.12 1,477.13
0136	COURIERWEST 6947	23-01400 Mail Courier Monthly Service (May)	Invoice	05/01/2023	Mail Courier Monthly Service (May)	001-502-522-10-41-01	2,388.24 2,388.24
0138	CRESSY DOOR COMPANY, INC 183728 184291 184790	23-01401 Bay Door Svc Call/Rep (Cable,Wiring,Sole Bay Door Svc Call (Opr.Adjst,Blwn Bearin Bay Door Repair (New Bearings) - ST 31	Invoice Invoice Invoice	04/10/2023 04/28/2023 05/11/2023	Bay Door Svc Call/Rep (Cable,Wiring,Sole Bay Door Svc Call (Opr.Adjst,Blwn Bearin Bay Door Repair (New Bearings) - ST 31	001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-48-00	4,814.59 2,239.84 758.69 1,816.06
1584	CROWN FIRE PROTECTION 20003	23-01402 Air Compressor Instll (Fire Sprinklr Systm	Invoice	06/01/2023	Air Compressor Instll (Fire Sprinklr Systm	001-507-522-50-48-00	2,891.72 2,891.72
0300	DAVE JONKER INV09642	23-01403 CDL/DOT Physical Exam Reimbursement	Invoice	05/15/2023	CDL/DOT Physical Exam Reimbursement	050-511-522-60-41-11	189.91 189.91
1862	DAVID PETERSEN INV09654	23-01404 Statn Pride Prjct Reimb (ST83: Custm Loc	Invoice	05/03/2023	Statn Pride Prjct Reimb (ST83: Custm Loc	001-504-522-20-31-01	351.00 351.00
1556	DJ MATTERN INV09659	23-01405 Per Diem Reimb (Spartan Eng.Pre-Build I	Invoice	04/07/2023	Per Diem Reimb (Spartan Eng.Pre-Build I	001-504-522-20-43-00	224.00 224.00
2108	DRIVELINES NW, INC. 316-0100387	23-01406 Shop Parts	Invoice	05/25/2023	Shop Parts	050-511-522-60-34-01	111.36 111.36
1875	ELECTRONIC BUSINESS MACHINES AR250805	23-01407 Copier Machine Usage - Admn DAC,ST81	Invoice	05/31/2023	Copier Machine Usage - Admn DAC,ST81	001-502-522-10-31-00	19.76 19.76
0176	ELITE LOCK & SAFE 40001 40125	23-01408 Spare Keys - Admin Bldg Tubular/Barrel Key Copy (x20) (Fire Insp	Invoice Invoice	04/25/2023 05/25/2023	Spare Keys - Admin Bldg Tubular/Barrel Key Copy (x20) (Fire Insp	001-507-522-50-48-00 001-505-522-30-35-00	404.78 262.56 142.22
0182	EMERGENT RESPIRATORY 35007898	23-01409 CPAP Machine Supplies - ST 31	Invoice	06/01/2023	CPAP Machine Supplies - ST 31	001-509-522-30-31-01	483.14 483.14
1815	ERIC JONES INV09648	23-01410 2023 Puget Sound Trauma Conference R	Invoice	04/12/2023	2023 Puget Sound Trauma Conference R	001-506-522-45-49-02	200.00 200.00
1642	EVERGREEN POWER SYSTEMS, INC 34723 34724 34725 34914	23-01411 Electrcl Svc Call (ABSO Swtch Time Adjs Electrical Survey,Testing & Rvw w/ AC G Electrcl Troublesht/Rep (Light Cntrl Rel New Outlet Install & Dedicatd UPS - ST7:	Invoice Invoice Invoice Invoice	04/07/2023 04/07/2023 04/07/2023 05/17/2023	Electrcl Svc Call (ABSO Swtch Time Adjs Electrical Survey,Testing & Rvw w/ AC G Electrcl Troublesht/Rep (Light Cntrl Rel New Outlet Install & Dedicatd UPS - ST7:	001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-48-00	5,148.03 590.22 2,754.36 590.22 1,213.23

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2003	EVERGREEN SANITATION	23-01412					7,401.40
	1182954	Septic Tank Rep (Dischrg Pump,Cntrl Flo	Invoice	04/06/2023	Septic Tank Rep (Dischrg Pump,Cntrl Flo	001-507-522-50-48-00	4,252.34
	1183050	Septic Tank System Srvc Call (Dischrg Pur	Invoice	03/31/2023	Septic Tank System Srvc Call (Dischrg Pur	001-507-522-50-48-00	275.15
	1183229	Septic Tank System Maintenance & Flush	Invoice	04/03/2023	Septic Tank System Maintenance & Flush	001-507-522-50-48-00	1,378.42
	1183302	Septic System Maintenance (Pump Tank	Invoice	04/06/2023	Septic System Maintenance (Pump Tank	001-507-522-50-48-00	1,495.49
0212	FIRSTWATCH	23-01413					635.00
	FW110227	FirstPass & FOAM Modules Monthly Sub	Invoice	06/06/2023	FirstPass & FOAM Modules Monthly Sub	001-509-522-20-49-02	635.00
0072	FITNESS EXPERTS	23-01414					1,983.76
	430202	Treadmill Rep (Pwr Cord) & Equip.Prev.N	Invoice	04/30/2023	Treadmill Rep (Pwr Cord) & Equip.Prev.N	001-510-522-20-48-00	273.25
	515202	Treadmill Equipment Preventative Maint	Invoice	05/13/2023	Treadmill Equipment Preventative Maint	001-510-522-20-48-00	178.91
	526202	Station Exercise Equipmnt Prev.Maint. (€	Invoice	05/26/2023	Station Exercise Equipmnt Prev.Maint. (€	001-510-522-20-48-00	1,531.60
0226	GALLS, LLC	23-01415					1,465.37
	024493356	S/S Chief Shirt	Invoice	05/15/2023	S/S Chief Shirt	001-504-522-20-31-07	144.36
	024520135	Honor Guard Uniform Badge (Vector File	Invoice	05/16/2023	Honor Guard Uniform Badge (Vector File	001-504-522-20-31-07	273.25
	024534771	LEATHER BELT, QUARTER BOOTS	Invoice	05/18/2023	LEATHER BELT, QUARTER BOOTS	001-504-522-20-31-07	249.25
	024534818	S/S Chief Shirt	Invoice	05/18/2023	S/S Chief Shirt	001-504-522-20-31-07	144.22
	024569114	Class A Bell Crown Cap	Invoice	05/22/2023	Class A Bell Crown Cap	001-504-522-20-31-07	75.45
	024582538	Quarter Boots	Invoice	05/23/2023	Quarter Boots	001-504-522-20-31-07	136.19
	024582549	1/2 Zip Turtleneck Sweatshirt	Invoice	05/23/2023	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	110.66
	024582550	1/2 Zip Turtleneck Sweatshirt	Invoice	05/23/2023	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	110.66
	024596442	Quarter Boots	Invoice	05/24/2023	Quarter Boots	001-504-522-20-31-07	221.33
0238	GRAINGER	23-01416					3,883.15
	9706863959	Shop Parts	Invoice	05/15/2023	Shop Parts	050-511-522-60-34-01	21.07
	9723974243	Station Operating Supplies	Invoice	05/31/2023	Station Operating Supplies	001-507-522-50-31-00	188.96
	9724128591	Station Operating Supplies	Invoice	05/31/2023	Station Operating Supplies	001-507-522-50-31-00	84.46
	9724128609	Station Operating Supplies	Invoice	05/31/2023	Station Operating Supplies	001-507-522-50-31-00	297.64
	9724128617	Station Operating Supplies	Invoice	05/31/2023	Station Operating Supplies	001-507-522-50-31-00	146.00
	9724128625	Station Operating Supplies	Invoice	05/31/2023	Station Operating Supplies	001-507-522-50-31-00	407.58
	9724128633	Station Operating Supplies	Invoice	05/31/2023	Station Operating Supplies	001-507-522-50-31-00	592.74
	9724128641	Station Operating Supplies	Invoice	05/31/2023	Station Operating Supplies	001-507-522-50-31-00	645.45
	9724128658	Station Operating Supplies	Invoice	05/31/2023	Station Operating Supplies	001-507-522-50-31-00	112.01
	9724128666	Station Operating Supplies	Invoice	05/31/2023	Station Operating Supplies	001-507-522-50-31-00	272.15
	9724138251	Station Operating Supplies	Invoice	05/31/2023	Station Operating Supplies	001-507-522-50-31-00	249.51
	9724138269	Station Operating Supplies	Invoice	05/31/2023	Station Operating Supplies	001-507-522-50-31-00	407.08
	9724677936	Station Operating Supplies	Invoice	05/31/2023	Station Operating Supplies	001-507-522-50-31-00	458.50
2067	GREENHAUS PORTABLE RESTROOM	23-01417					285.00
	28988	Portable Restroom Rental (Tech Rescue)	Invoice	03/21/2023	Portable Restroom Rental (Tech Rescue)	001-514-522-20-45-00	285.00
0252	HEALTHFORCE PARTNERS INC.	23-01418					665.00
	23567	Onsite Medical Staff Support: Phone Cor	Invoice	03/31/2023	Onsite Medical Staff Support: Phone Cor	001-510-522-20-41-07	250.00
	23746	Annual Employee & Pre-Employmnt/Nev	Invoice	04/30/2023	Annual Employee & Pre-Employmnt/Nev	001-510-522-20-41-06	415.00

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	Payable Number	Payable Description					Distribution Amount
0276	IRON MOUNTAIN INC	23-01419					812.12
	202720268	OffSite Server Data Storage Services (Mc	Invoice	05/31/2023	OffSite Server Data Storage Services (Mc	001-513-522-10-41-04	812.12
0277	ISOUTSOURCE	23-01420					24,032.53
	CW281305	IT Services	Invoice	05/31/2023	IT Services	001-513-522-10-41-04	2,915.00
	CW281708	IT Services	Invoice	05/31/2023	IT Services	001-513-522-10-41-04	21,117.53
1545	JEFF DICKINSON	23-01421					772.20
	INV09660	Per Diem Reimb (Spartan Eng.Pre-Build I	Invoice	03/31/2023	Per Diem Reimb (Spartan Eng.Pre-Build I	001-504-522-20-43-00	772.20
0296	JEREMY KARAPOSTOLES	23-01422					39.34
	INV09651	Wood Cleaner Concentrate Reimb (ST72	Invoice	04/15/2023	Wood Cleaner Concentrate Reimb (ST72	001-507-522-50-31-00	39.34
0596	JOHN THOMAS	23-01423					224.00
	INV09658	Per Diem Reimb (Spartan Eng.Pre-Build I	Invoice	04/07/2023	Per Diem Reimb (Spartan Eng.Pre-Build I	050-511-522-60-43-00	224.00
1910	JUDD & BLACK ELECTRIC INC	23-01424					612.50
	993654	Range Hood Servc Call/Rep. (Fuses & Bul	Invoice	02/01/2023	Range Hood Servc Call/Rep. (Fuses & Bul	001-507-522-50-48-00	338.98
	993655	Range Hood Servc Call/Rep. (Fuses & Bul	Invoice	02/01/2023	Range Hood Servc Call/Rep. (Fuses & Bul	001-507-522-50-48-00	273.52
0330	KROESEN'S UNIFORM COMPANY	23-01425					96.86
	70438	Polyester/Wool Class A Dress Pants	Invoice	10/19/2022	Polyester/Wool Class A Dress Pants	001-504-522-20-31-07	96.86
0349	L.N. CURTIS & SONS	23-01426					10,277.35
	INV614358	'CL16' Forestry Hose Strap w/ Continuou	Invoice	07/18/2022	'CL16' Forestry Hose Strap w/ Continuou	001-504-522-20-35-00	711.55
	INV694614	Calibration Testing Gas Cylinder (Gas Del	Invoice	04/12/2023	Calibration Testing Gas Cylinder (Gas Del	001-504-522-20-41-01	2,868.37
	INV694997	Hydrogen Cyanide (HCN) Sensor Kit (Alta	Invoice	04/13/2023	Hydrogen Cyanide (HCN) Sensor Kit (Alta	001-504-522-20-41-01	707.62
	INV701198	Calibration Check/Testing Gas Tank (x5)	Invoice	05/03/2023	Calibration Check/Testing Gas Tank (x5)	001-504-522-20-41-01	2,809.94
	INV703083	30" Pro-Bar Halligan (x2) (M82 & E31)	Invoice	05/09/2023	30" Pro-Bar Halligan (x2) (M82 & E31)	001-504-522-20-35-00	646.48
	INV707769	Structural/Particulate Fire Hood (x26)	Invoice	05/24/2023	Structural/Particulate Fire Hood (x26)	303-504-522-20-35-04	2,533.39
1879	LAKE STEVENS SEWER DISTRICT	23-01427					198.00
	ST82-JUNE23	Sewer - ST 82 (Account 3655.01)	Invoice	06/01/2023	Sewer - ST 82	001-507-522-50-47-02	198.00
1879	LAKE STEVENS SEWER DISTRICT	23-01428					99.00
	ST81-JUNE23	Sewer - ST 81 (Account 6681.01)	Invoice	06/01/2023	Sewer - ST 81	001-507-522-50-47-02	99.00
0348	LIZ LOOMIS PUBLIC AFFAIRS	23-01429					6,000.00
	SRF-0623	Public Affairs Support/Marketing Service	Invoice	06/01/2023	Public Affairs Support/Marketing Service	001-502-522-10-41-01	6,000.00
0352	LOWE'S	23-01430					901.65
	901211	Shop Tools (Masnry Drill Bit,Concrete Wi	Invoice	04/07/2023	Shop Tools (Masnry Drill Bit,Concrete Wi	050-511-522-60-35-00	18.67
	902123	Wire Shelf w/ Hardware Kit & Shelf Liner	Invoice	04/04/2023	Wire Shelf w/ Hardware Kit & Shelf Liner	001-507-522-50-35-00	56.58
	902455	Pegboard w/ Nylon Spacers - ST 82	Invoice	04/12/2023	Pegboard w/ Nylon Spacers - ST 82	001-507-522-50-35-00	38.22
	909310	Cedar Wood Lath Strips (10pk) (x3) (Trai	Invoice	04/11/2023	Cedar Wood Lath Strips (10pk) (x3) (Trai	001-506-522-45-31-03	40.47
	909581	Hand Tools/Sets,Angle Grindr,Pwr Tool #	Invoice	04/05/2023	Hand Tools/Sets,Angle Grindr,Pwr Tool #	001-507-522-50-35-00	620.04
	922165.	2-Prong Straight Plug, Hex Nuts - ST31 Ri	Invoice	04/19/2023	2-Prong Straight Plug, Hex Nuts - ST31 Ri	001-507-522-50-48-00	3.79
	922226	Shop Parts	Invoice	04/20/2023	Shop Parts	050-511-522-60-34-01	45.15
	981046	Wire Shelving Hardware Kit Return/Refu	Credit Memo	04/05/2023	Wire Shelving Hardware Kit Return/Refu	001-507-522-50-35-00	-29.07
	981702	Shop Tools & Equipment Repair/Mainter	Invoice	04/07/2023	Shop Tools & Equipment Repair/Mainter	050-511-522-60-48-01	107.80

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1784	MATTHEW BERNETHY INV09652	23-01431 Kitchn Stove Part Reimb (Metal Plug-In T	Invoice	04/08/2023	Kitchn Stove Part Reimb (Metal Plug-In T	001-507-522-50-48-00	29.50 29.50
1802	MICHAEL FRYMIRE INV09649	23-01432 Threadlocker, Lubricant & Fasteners/Har	Invoice	04/19/2023	Threadlocker, Lubricant & Fasteners/Har	001-507-522-50-48-00	31.60 31.60

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	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE	23-01433					8,312.04
	925121	Shop Parts	Invoice	05/01/2023	Shop Parts	050-511-522-60-34-01	600.11
	925146	Shop Parts	Invoice	05/01/2023	Shop Parts	050-511-522-60-34-01	55.26
	925187	Shop Parts	Credit Memo	05/01/2023	Shop Parts	050-511-522-60-34-01	-88.61
	925188	Shop Parts	Invoice	05/01/2023	Shop Parts	050-511-522-60-34-01	179.76
	925302	Shop Parts	Invoice	05/02/2023	Shop Parts	050-511-522-60-34-01	54.46
	925305	Shop Parts	Invoice	05/02/2023	Shop Parts	050-511-522-60-34-01	20.41
	925345	Shop Parts	Invoice	05/02/2023	Shop Parts	050-511-522-60-34-01	21.86
	925373	Shop Parts	Invoice	05/02/2023	Shop Parts	050-511-522-60-34-01	34.55
	925415	Shop Parts	Invoice	05/03/2023	Shop Parts	050-511-522-60-34-01	8.41
	925420	Shop Parts	Invoice	05/03/2023	Shop Parts	050-511-522-60-34-01	13.17
	925445	Shop Parts	Invoice	05/03/2023	Shop Parts	050-511-522-60-34-01	43.21
	925486	Shop Parts	Invoice	05/03/2023	Shop Parts	050-511-522-60-34-01	98.39
	925596	Shop Parts	Invoice	05/04/2023	Shop Parts	050-511-522-60-34-01	45.34
	925678	Shop Parts	Invoice	05/05/2023	Shop Parts	050-511-522-60-34-01	465.55
	925733	Shop Parts	Credit Memo	05/05/2023	Shop Parts	050-511-522-60-34-01	-35.01
	925762	Shop Parts	Invoice	05/05/2023	Shop Parts	050-511-522-60-34-01	21.96
	926009	Shop Parts	Invoice	05/08/2023	Shop Parts	050-511-522-60-34-01	32.36
	926032	Shop Parts	Invoice	05/08/2023	Shop Parts	050-511-522-60-34-01	43.21
	926113	Shop Parts	Invoice	05/09/2023	Shop Parts	050-511-522-60-34-01	79.04
	926165	Shop Parts	Invoice	05/09/2023	Shop Parts	050-511-522-60-34-01	920.95
	926282	Shop Parts	Invoice	05/10/2023	Shop Parts	050-511-522-60-34-01	180.49
	926285	Shop Parts	Invoice	05/10/2023	Shop Parts	050-511-522-60-34-01	30.51
	926296	Shop Parts	Invoice	05/10/2023	Shop Parts	050-511-522-60-34-01	276.43
	926318	Shop Parts	Credit Memo	05/10/2023	Shop Parts	050-511-522-60-34-01	-435.70
	926320	Shop Parts	Credit Memo	05/10/2023	Shop Parts	050-511-522-60-34-01	-203.11
	926326	Shop Parts	Invoice	05/10/2023	Shop Parts	050-511-522-60-34-01	132.22
	926370	Shop Parts	Invoice	05/11/2023	Shop Parts	050-511-522-60-34-01	50.31
	926381	Shop Parts	Invoice	05/11/2023	Shop Parts	050-511-522-60-34-01	74.04
	926382	Shop Parts	Invoice	05/11/2023	Shop Parts	050-511-522-60-34-01	0.53
	926385	Shop Parts	Invoice	05/11/2023	Shop Parts	050-511-522-60-34-01	13.76
	926458	Shop Parts	Invoice	05/11/2023	Shop Parts	050-511-522-60-34-01	31.15
	926459	Shop Parts	Invoice	05/11/2023	Shop Parts	050-511-522-60-34-01	6.39
	926528	Shop Parts	Invoice	05/12/2023	Shop Parts	050-511-522-60-34-01	64.63
	926531	Shop Parts	Invoice	05/12/2023	Shop Parts	050-511-522-60-34-01	75.39
	926552	Shop Parts	Invoice	05/12/2023	Shop Parts	050-511-522-60-34-01	38.65
	926566	Shop Parts	Credit Memo	05/12/2023	Shop Parts	050-511-522-60-34-01	-40.48
	926575	Shop Parts	Invoice	05/12/2023	Shop Parts	050-511-522-60-34-01	806.30
	926581	Shop Parts	Invoice	05/12/2023	Shop Parts	050-511-522-60-34-01	29.80
	926593	Shop Parts	Credit Memo	05/12/2023	Shop Parts	050-511-522-60-34-01	-25.13
	926598	Shop Parts	Invoice	05/12/2023	Shop Parts	050-511-522-60-34-01	67.93
	926642	Shop Parts	Credit Memo	05/12/2023	Shop Parts	050-511-522-60-34-01	-98.46
	926677	Shop Parts	Invoice	05/12/2023	Shop Parts	050-511-522-60-34-01	8.85

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	926854	Shop Parts	Invoice	05/15/2023	Shop Parts	050-511-522-60-34-01	806.30
	926883	Shop Parts	Invoice	05/15/2023	Shop Parts	050-511-522-60-34-01	16.72
	926919	Shop Parts	Invoice	05/15/2023	Shop Parts	050-511-522-60-34-01	67.96
	926954	Shop Parts	Invoice	05/15/2023	Shop Parts	050-511-522-60-34-01	18.36
	926955	Shop Parts	Invoice	05/15/2023	Shop Parts	050-511-522-60-34-01	115.50
	927054	Shop Parts	Invoice	05/16/2023	Shop Parts	050-511-522-60-34-01	248.80
	927056	Shop Parts	Invoice	05/16/2023	Shop Parts	050-511-522-60-34-01	15.90
	927093	Shop Parts	Invoice	05/16/2023	Shop Parts	050-511-522-60-34-01	394.47
	927100	Shop Parts	Invoice	05/16/2023	Shop Parts	050-511-522-60-34-01	289.93
	927109	Shop Parts	Invoice	05/16/2023	Shop Parts	050-511-522-60-34-01	193.29
	927254	Shop Parts	Invoice	05/17/2023	Shop Parts	050-511-522-60-34-01	296.47
	927332	Shop Parts	Invoice	05/18/2023	Shop Parts	050-511-522-60-34-01	275.18
	927355	Shop Parts	Invoice	05/18/2023	Shop Parts	050-511-522-60-34-01	46.19
	927376	Shop Parts	Credit Memo	05/18/2023	Shop Parts	050-511-522-60-34-01	-23.09
	927377	Shop Parts	Credit Memo	05/18/2023	Shop Parts	050-511-522-60-34-01	-296.47
	927419	Shop Parts	Invoice	05/19/2023	Shop Parts	050-511-522-60-34-01	23.09
	927424	Shop Parts	Invoice	05/19/2023	Shop Parts	050-511-522-60-34-01	156.91
	927470	Shop Parts	Invoice	05/19/2023	Shop Parts	050-511-522-60-34-01	404.10
	927472	Shop Parts	Invoice	05/19/2023	Shop Parts	050-511-522-60-34-01	20.09
	927506	Shop Parts	Invoice	05/19/2023	Shop Parts	050-511-522-60-34-01	4.09
	927773	Shop Parts	Invoice	05/22/2023	Shop Parts	050-511-522-60-34-01	281.03
	927791	Shop Parts	Credit Memo	05/22/2023	Shop Parts	050-511-522-60-34-01	-806.30
	927818	Shop Parts	Invoice	05/22/2023	Shop Parts	050-511-522-60-34-01	16.73
	927892	Transmission/Power Steering Fluid - ST 7	Invoice	05/23/2023	Transmission/Power Steering Fluid - ST 7	001-513-522-20-48-01	24.70
	927971	Shop Parts	Invoice	05/23/2023	Shop Parts	050-511-522-60-34-01	9.84
	928050	Shop Parts	Invoice	05/24/2023	Shop Parts	050-511-522-60-34-01	29.53
	928066	Shop Parts	Invoice	05/24/2023	Shop Parts	050-511-522-60-34-01	406.22
	928102	Shop Parts	Credit Memo	05/24/2023	Shop Parts	050-511-522-60-34-01	-39.38
	928118	Shop Parts	Invoice	05/24/2023	Shop Parts	050-511-522-60-34-01	56.87
	928129	Shop Parts	Invoice	05/24/2023	Shop Parts	050-511-522-60-34-01	44.84
	928133	Shop Parts	Invoice	05/24/2023	Shop Parts	050-511-522-60-34-01	61.47
	928181	Shop Parts	Invoice	05/25/2023	Shop Parts	050-511-522-60-34-01	189.31
	928188	Shop Parts	Credit Memo	05/25/2023	Shop Parts	050-511-522-60-34-01	-189.31
	928212	Shop Parts	Invoice	05/25/2023	Shop Parts	050-511-522-60-34-01	55.47
	928254	Shop Parts	Invoice	05/25/2023	Shop Parts	050-511-522-60-34-01	134.89
	928276	Shop Parts	Invoice	05/25/2023	Shop Parts	050-511-522-60-34-01	99.43
	928323	Shop Parts	Invoice	05/26/2023	Shop Parts	050-511-522-60-34-01	4.42
	928371	Shop Parts	Invoice	05/26/2023	Shop Parts	050-511-522-60-34-01	806.30
	928730	Shop Parts	Invoice	05/30/2023	Shop Parts	050-511-522-60-34-01	65.59
	928736	Shop Parts	Invoice	05/30/2023	Shop Parts	050-511-522-60-34-01	29.53
	928746	Shop Parts	Invoice	05/30/2023	Shop Parts	050-511-522-60-34-01	279.18
	928878	Shop Parts	Invoice	05/31/2023	Shop Parts	050-511-522-60-34-01	77.47
	928908	Shop Parts	Credit Memo	05/31/2023	Shop Parts	050-511-522-60-34-01	-98.46

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0387	MUNICIPAL EMERGENCY SERVICES	23-01434					3,644.98
	IN1858934	Structural Bunker Boots	Invoice	04/11/2023	Structural Bunker Boots	303-504-522-20-35-04	715.33
	IN1872688	Breathing Air Compressor Service Call/R	Invoice	05/08/2023	Breathing Air Compressor Service Call/R	001-504-522-20-48-12	125.76
	IN1874671	SCBA Evaluations & Repairs	Invoice	05/11/2023	SCBA Evaluations & Repairs	001-504-522-20-48-12	1,441.97
	IN1885591	Breathing Air Compressor Prev. Maint &	Invoice	06/02/2023	Breathing Air Compressor Prev. Maint &	001-504-522-20-41-01	1,361.92
1820	NADIA KUKHOTSKAYA	23-01435					57.39
	INV09643	Propane Tank Exchange (x2) (ST72) Reim	Invoice	04/05/2023	Propane Tank Exchange (x2) (ST72) Reim	001-507-522-50-47-03	57.39
0424	NORTHWEST SAFETY CLEAN	23-01436					1,752.43
	23-34904	Wildland Jacket Logo & Name Plate Insta	Invoice	03/22/2023	Wildland Jacket Logo & Name Plate Insta	001-514-522-20-35-01	164.63
	23-35039	Bunker Gear Cleaning, Repairs & Alterati	Invoice	04/10/2023	Bunker Gear Cleaning, Repairs & Alterati	001-504-522-20-48-11	713.48
	23-35042	Bunker Gear Cleaning/Repairs/Alteratns	Invoice	04/10/2023	Bunker Gear Cleaning, Repairs & Alterati	001-504-522-20-48-11	385.91
	23-35105	Bunker Gear Cleaning, Repairs & Logo In	Invoice	04/25/2023	Bunker Gear Logo Install (SRFR)	001-512-522-10-49-06	70.09
	23-35324	Training/Work Jacket Logo & Name Plate	Invoice	05/16/2023	Bunker Gear Cleaning, Repairs & Logo In	001-504-522-20-48-11	129.44
					Training/Work Jacket Logo & Name Plat	001-504-522-20-31-07	288.88
1549	NRS	23-01437					236.23
	1373470	Inflatable Kayak Foot Brace (x2) (WRT)	Invoice	04/11/2023	Inflatable Kayak Foot Brace (x2) (WRT)	001-514-522-20-31-09	138.87
	1389592	Workboot Wetshoe (WRT)	Invoice	05/10/2023	Workboot Wetshoe (WRT)	001-514-522-20-35-03	97.36
2252	ODP BUSINESS SOLUTIONS, LLC	23-01438					417.21
	310511733001	Electric & Manual Pencil Sharpeners, Per	Invoice	05/02/2023	Electric & Manual Pencil Sharpener	001-502-522-10-35-00	21.00
	310514701001	Pencils (24pk)	Invoice	05/04/2023	Permenant Marker (King Size) (4pk)	001-502-522-10-31-00	4.76
	313253013001	Label Maker Tape (Extra Strength)	Invoice	05/17/2023	Pencils (24pk)	001-502-522-10-31-00	6.77
	313254322001	1-12Tab Binder Dividers (6pk),Post-It Sti	Invoice	05/17/2023	Label Maker Tape (Extra Strength)	001-502-522-10-31-00	27.78
	313552838001	Laminating Pouches (5mil),Dry Erase Mrl	Invoice	06/05/2023	1-12Tab Binder Dividers (6pk),Post-It Sti	001-502-522-10-31-00	18.74
	314356437001	8-Tab Binder Dividers (x25), Copy Paper	Invoice	05/18/2023	Laminating Pouches (5mil),Dry Erase Mrl	001-502-522-10-31-00	66.51
	315359898001	3-Ring Binder (2") (x30) (Training Divisio	Invoice	05/30/2023	8-Tab Binder Dividers (x25), Copy Paper	001-502-522-10-31-00	119.95
	315360323001	8-Tab Bindr Dividers,Laminating Pouches	Invoice	05/30/2023	3-Ring Binder (2") (x30) (Training Divisio	001-506-522-45-31-03	70.84
	316572989001	Kleenex Tissue (6pk)	Invoice	06/01/2023	8-Tab Bindr Dividers,Laminating Pouches	001-502-522-10-31-00	60.43
					Kleenex Tissue (6pk)	001-507-522-50-31-00	20.43
0185	OPERATIVE IQ	23-01439					5,041.08
	52313	Operative IQ License/Maintenance Fees	Invoice	05/01/2023	Fleet Mgmnt Licenses/Sandbox Mainten	001-513-522-10-49-04	749.90
					Operative IQ Inventory/Asset Mngmnt Li	001-509-522-20-49-02	1,662.74
					RFID Data Service License Fee	001-513-522-10-49-04	107.90
	52965	Operative IQ License/Maintenance Fees	Invoice	06/01/2023	Fleet Mgmnt Licenses/Sandbox Mainten	001-513-522-10-49-04	749.90
					Operative IQ Inventory/Asset Mngmnt Li	001-509-522-20-49-02	1,662.74
					RFID Data Service License Fee	001-513-522-10-49-04	107.90
0451	PACIFIC POWER BATTERIES	23-01440					185.81
	17142194	Shop Parts	Invoice	05/25/2023	Shop Parts	050-511-522-60-34-01	129.05
	17142198	Rechargble Sealed Lead Acid Batt. (SLA)	Invoice	05/25/2023	Rechargble Sealed Lead Acid Batt. (SLA)	001-504-522-20-35-00	56.76
0466	PETROCARD, INC.	23-01441					456.69
	C186457	OnSite Mobile Fueling Service - ST 71	Invoice	05/31/2023	OnSite Mobile Fueling Service - ST 71	001-504-522-20-32-00	228.34
						001-509-522-20-32-00	228.35

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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
2255	POSITIVE PROMOTIONS, INC. 07175055	23-01442 Custom SRFR Waterproof Gear Bag (x50)	Invoice	05/18/2023	Custom SRFR Waterproof Gear Bag (x50)	001-515-522-30-31-01	436.45 436.45
0484	PURCELL TIRE & SERVICE CENTER 24260796	23-01443 Shop Parts	Invoice	05/24/2023	Shop Parts	050-511-522-60-34-01	4,066.18 4,066.18
2222	REDMON PSYCHOLOGICAL SERVICES SRFR0003	23-01444 Prof. Consultation Srvcs: Peer Support Tr	Invoice	05/10/2023	Prof. Consultation Srvcs: Peer Support Tr	001-510-522-20-41-07	400.00 400.00
1533	REHN & ASSOCIATES IN0000175738	23-01445 COBRA Rights Notice Letter (Term.& Chil	Invoice	04/30/2023	COBRA Rights Notice Letter (Term.& Chil	001-502-522-10-41-01	75.00 75.00
0494	REPUBLIC SERVICES #197 0197-003181995	23-01446 Recycling - ST 32	Invoice	05/31/2023	Recycling - ST 32	001-507-522-50-47-04	102.40 102.40
0494	REPUBLIC SERVICES #197 0197-003180993	23-01447 Refuse - ST 31	Invoice	05/31/2023	Refuse - ST 31	001-507-522-50-47-04	319.15 319.15
0494	REPUBLIC SERVICES #197 0197-003181697	23-01448 Refuse - ST 32	Invoice	05/31/2023	Refuse - ST 32	001-507-522-50-47-04	110.78 110.78
0494	REPUBLIC SERVICES #197 0197-003181647	23-01449 Refuse - Admin Building	Invoice	05/31/2023	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	262.08 39.31 222.77
0494	REPUBLIC SERVICES #197 0197-003181627	23-01450 Recycling - ST 31	Invoice	05/31/2023	Recycling - ST 31	001-507-522-50-47-04	762.43 762.43
0499	RICE FERGUS MILLER, INC. 2022073.00-005	23-01451 Capital Facilities Planning - Shop Desgn/(Invoice	05/08/2023	Capital Facilities Planning - Shop Desgn/(300-507-594-50-62-00	26,875.48 26,875.48
0505	ROBERT LOWE INV09653	23-01452 Tuition Reimbursement - ENG 1301 & PS	Invoice	04/26/2023	Tuition Reimbursement - ENG 1301 & PS	001-506-522-45-49-10	1,323.00 1,323.00
0509	ROD HEWITT INV09644	23-01453 Station Pride Project Reimb.(ST31: Challer	Invoice	04/11/2023	Station Pride Project Reimb.(ST31: Challer	001-504-522-20-31-01	400.00 400.00
1787	SCOTT BOSWELL INV09655	23-01454 Tuition Reimbursement - MAT 1302	Invoice	05/09/2023	Tuition Reimbursement - MAT 1302	001-506-522-45-49-10	686.50 686.50
0535	SHAWN SELTZ INV09657	23-01455 Per Diem Reimb (Spartan Eng.Pre-Build I	Invoice	04/07/2023	Per Diem Reimb (Spartan Eng.Pre-Build I	050-511-522-60-43-00	224.00 224.00
0544	SILVER LAKE WATER ST77FM-MAY23	23-01456 Water (Fire Meter) - ST 77	Invoice	05/31/2023	Water (Fire Meter) - ST 77	001-507-522-50-47-02	185.30 185.30
0544	SILVER LAKE WATER ST77-MAY23	23-01457 Water & Sewer - ST 77	Invoice	05/31/2023	Water & Sewer - ST 77	001-507-522-50-47-02	125.75 125.75
2277	SIOUX CITY FIRE RESCUE 206486	23-01458 Blue Card (3-Day Simulation Lab) Reg. - F	Invoice	05/31/2023	Blue Card (3-Day Simulation Lab) Reg. - F	001-506-522-45-49-02	400.00 400.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0546	SISKUN POWER EQUIPMENT	23-01459					3,284.39
	458433	Chain Saw Repair Parts (Hex Head Screw	Invoice	02/21/2023	Chain Saw Repair Parts (Hex Head Screw	001-504-522-20-48-02	17.87
	458655	Stihl 'MS 462' Chain Saw Return/Refund	Credit Memo	03/01/2023	Stihl 'MS 462' Chain Saw Return/Refund	001-504-522-20-35-00	-4,352.04
	458657	Chain Saw Parts (Spark Plugs)	Invoice	03/01/2023	Chain Saw Parts (Spark Plugs)	001-504-522-20-48-02	28.53
	459412	Chain Saw Eng.Fuel,Bar&Chain Oil,Chain	Invoice	03/27/2023	Chain Saw Eng.Fuel,Bar&Chain Oil,Chain	001-506-522-45-49-23	299.81
	459478	Chain Saw Chain Reel (100') (Academy)	Invoice	03/28/2023	Chain Saw Chain Reel (100') (Academy)	001-506-522-45-49-23	692.36
	459634	Chain Saw Servicing (Sharpening)	Invoice	04/03/2023	Chain Saw Servicing (Sharpening)	001-504-522-20-48-02	135.83
	459635	Chain Saw Carbide & Oilomatic Chain Up	Invoice	04/03/2023	Chain Saw Carbide & Oilomatic Chain Up	001-504-522-20-48-02	6,462.03
0550	SMARSH INC	23-01460					84.89
	INV-102794	Electronic Communications Archiving Sei	Invoice	05/31/2023	Electronic Communications Archiving Sei	001-513-522-10-41-04	84.89
1905	SNOHOMISH CO-OP INC	23-01461					983.78
	310273	Fuel	Invoice	08/21/2022	Fuel	001-504-522-20-32-00	386.22
	312379	Fuel Credit/Refund (Error - Charged Wro	Credit Memo	01/23/2023	Fuel Credit/Refund (Error - Charged Wro	001-504-522-20-32-00	-386.22
	312977	Trlr/Rubbr Stall Mat (4x6')(x11)(Vent.Prc	Invoice	03/06/2023	Trlr/Rubbr Stall Mat (4x6')(x11)(Vent.Prc	001-506-522-45-31-03	571.89
	313083	Trlr/Rubber Stall Mat (4x6')(x6)(Vent.Prc	Invoice	03/13/2023	Trlr/Rubber Stall Mat (4x6')(x6)(Vent.Prc	001-506-522-45-31-03	311.94
	313637	Fuel (20.44gal) (24pax Shuttle Bus/S140;	Invoice	04/19/2023	Fuel (20.44gal) (24pax Shuttle Bus/S140;	001-504-522-20-32-00	99.95
1547	SNOHOMISH COUNTY 911	23-01462					89,329.29
	6044	Monthly Dispatch Services (Assessments	Invoice	06/01/2023	Monthly Dispatch Services (Assessments	001-504-528-00-41-00 001-509-528-00-41-00	16,609.73 66,438.94
	6051	Monthly EPCR	Invoice	06/01/2023	Monthly Electronic Patient Care Reportir	001-509-522-20-49-02	1,122.72
	6085	Pre-Incidnt Plng Platfrm (First Due Suite)	Invoice	06/01/2023	Pre-Incidnt Plng Platfrm (First Due Suite)	001-516-522-30-49-04	1,770.22
	6098	Managed Laptop Leases (Monthly)	Invoice	06/01/2023	Managed Laptop Leases (Monthly)	303-504-591-22-70-00 303-509-591-22-70-00	1,362.52 2,025.16
0565	SNOHOMISH COUNTY PUD	23-01463					342.74
	119216875	Electricity - ST 83	Invoice	05/31/2023	Electricity - ST 83	001-507-522-50-47-01	342.74
0565	SNOHOMISH COUNTY PUD	23-01464					811.89
	161769154	Electricity - ST 33	Invoice	05/23/2023	Electricity - ST 33	001-507-522-50-47-01	811.89
0565	SNOHOMISH COUNTY PUD	23-01465					967.60
	115915847	Electricity - ST 71	Invoice	05/26/2023	Electricity - ST 71	001-507-522-50-47-01	967.60
0565	SNOHOMISH COUNTY PUD	23-01466					1,903.16
	164959090	Electricity - ST 31	Invoice	05/22/2023	Electricity - ST 31	001-507-522-50-47-01	1,903.16
0565	SNOHOMISH COUNTY PUD	23-01467					1,569.05
	155418345	Electricity - Admin Bldg	Invoice	05/18/2023	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	235.36 1,333.69
0565	SNOHOMISH COUNTY PUD	23-01468					210.85
	132420227	Electricity - ST 32	Invoice	05/23/2023	Electricity - ST 32	001-507-522-50-47-01	210.85
0565	SNOHOMISH COUNTY PUD	23-01469					107.75
	106039664	Electricity - ST 74/Logistics Bldg	Invoice	05/19/2023	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	107.75

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1536	SNOHOMISH REGIONAL FIRE & RESCUE	23-01470					144,242.34
	FIRE-05/01/23	Apparatus Fleet Maintenance Services	Invoice	05/01/2023	Apparatus Fleet Maintenance - EMS Unit	001-509-522-20-48-01	27,298.86
					Apparatus Fleet Maintenance - Suppress	001-513-522-20-48-01	116,943.48
1536	SNOHOMISH REGIONAL FIRE & RESCUE	23-01471					672.16
	EXCISE TAX-MAY23	Sales & Use Tax - May 2023	Invoice	05/31/2023	Sales & Use Tax - May 2023	001-509-522-20-48-01	22.88
					Sales & Use Tax - May 2023	001-515-522-30-31-01	41.03
					Sales & Use Tax - May 2023	050-511-522-60-34-01	16.07
					Sales & Use Tax - May 2023	303-507-522-50-35-00	592.18
1935	SNOHOMISH VALLEY ROOFING INC	23-01472					817.93
	29530	Dumpster Rental (17yd) - ST71 Vent Proj	Invoice	05/18/2023	Dumpster Rental (17yd) - ST71 Vent Proj	001-506-522-45-31-03	817.93
0567	SNURE LAW OFFICE, PSC	23-01473					3,382.50
	MAY2023	Monthly Attorney Services (May)	Invoice	06/01/2023	Monthly Attorney Services (May)	001-512-522-10-41-03	3,382.50
2057	SPRAGUE PEST SOLUTIONS	23-01474					694.42
	5102246	Monthly Pest Control Servcs - ST 74/Logi	Invoice	05/15/2023	Monthly Pest Control Servcs - ST 74/Logi	001-507-522-50-41-00	99.19
	5102248	Monthly Pest Control Services - ST 82	Invoice	05/25/2023	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	99.19
	5102249	Monthly Pest Control Services - ST 83	Invoice	05/25/2023	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	99.19
	5102250	Monthly Pest Control Services - ST 81	Invoice	05/25/2023	Monthly Pest Control Services - ST 81	001-507-522-50-41-00	99.19
	5102251	Monthly Pest Control Services - ST 77	Invoice	05/24/2023	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	99.19
	5102254	Monthly Pest Control Services - ST 33	Invoice	05/15/2023	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	99.19
	5102255	Monthly Pest Control Services - ST 32	Invoice	05/22/2023	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	99.28
1933	STAPLES CREDIT PLAN	23-01475					20.88
	3274498751	Printable Shipping Labels (Neon Green)	Invoice	05/17/2023	Printable Shipping Labels (Neon Green)	001-502-522-10-31-00	20.88
0580	STATE OF WA DEPARTMENT OF REVENUE	23-01476					672.16
	Excise Tax - May 2023	Sales & Use Tax - May 2023 (600-355-39)	Invoice	05/31/2023	Sales & Use Tax - May 2023 (600-355-39)	630-512-589-00-00-00	672.16
1965	STATION ORGANIC CLEANERS	23-01477					265.11
	SRFR-005	Uniform Alterations & Patch Replaceme	Invoice	04/17/2023	Uniform Alterations & Patch Placements	001-504-522-20-31-07	105.83
					Uniform Patch Replacements (SRFR)	001-512-522-10-49-06	159.28
2184	STERICYCLE, INC.	23-01478					173.59
	3006498659	Biohazardous/Medical Waste Disposal - :	Invoice	05/31/2023	Biohazardous/Medical Waste Disposal - :	001-509-522-20-41-06	173.59
1614	STEVE GUPTILL	23-01479					532.90
	INV09661	Per Diem Reimb (Spartan Eng.Pre-Build I	Invoice	04/07/2023	Per Diem Reimb (Spartan Eng.Pre-Build I	001-504-522-20-43-00	532.90
1634	STRYKER SALES CORPORATION	23-01480					2,259.25
	4123942M	Disposable SP02 Sensors (Lifepak 15 Def	Invoice	04/10/2023	Disposable SP02 Sensor (Lifepak 15 Defi	001-509-522-30-31-01	478.00
	4167862M	Disposable SP02 Sensors (Lifepak 15 Def	Invoice	05/17/2023	Disposable SP02 Sensors (Lifepak 15 Def	001-509-522-30-31-01	522.93
	4171747M	Lithium Battery (Lifepak CR2 Defibrillato	Invoice	05/22/2023	Lithium Battery (Lifepak CR2 Defibrillato	001-509-522-20-35-00	1,258.32
2034	SUPERHAWK CANOPIES	23-01481					7,736.77
	24223	Shop Parts	Invoice	02/09/2023	Shop Parts	050-511-522-60-34-01	7,736.77
1645	TELEFLEX, LLC	23-01482					1,345.50
	9506999704	Medical Supplies ('EZ-IO' Needle & Stabli	Invoice	05/22/2023	Medical Supplies ('EZ-IO' Needle & Stabli	001-509-522-30-31-01	1,345.50

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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
1624	TK ELEVATOR 3007288205	23-01483 Elevator Maintenance (June/July/Aug) - , Invoice	Invoice	06/01/2023	Elevator Maintenance (June/July/Aug) - ,	001-507-522-50-41-00 300-507-522-50-41-00	870.47 130.57 739.90
1577	TURNOUTRENTAL, LLC 35624	23-01484 Turnout/Bunker Gear Rental (x21 sets) (I Invoice	Invoice	05/10/2023	Turnout/Bunker Gear Rental (x21 sets) (I	001-504-522-20-31-10	1,680.00 1,680.00
0613	TYLER COMPTON INV09647	23-01485 2023 Mile High Firefighters Conf. Registr Invoice	Invoice	04/06/2023	2023 Mile High Firefighters Conf. Registr	001-506-522-45-49-02	410.00 410.00
1770	VINCENT READ INV09650	23-01486 Lunch Reimb. (EMS Meeting)	Invoice	04/15/2023	Lunch Reimb. (EMS Meeting)	001-509-522-20-49-04	51.00 51.00
0648	WASTE MANAGEMENT NORTHWE: 0971234-4968-4	23-01487 Recycling - ST 81	Invoice	06/01/2023	Recycling - ST 81	001-507-522-50-47-04	181.68 181.68
0648	WASTE MANAGEMENT NORTHWE: 0971023-4968-1	23-01488 Refuse & Recycle - ST 82	Invoice	06/01/2023	Refuse & Recycle - ST 82	001-507-522-50-47-04	309.20 309.20
0648	WASTE MANAGEMENT NORTHWE: 1399746-2677-8	23-01489 Refuse - ST 71	Invoice	06/01/2023	Refuse - ST 71	001-507-522-50-47-04	187.07 187.07
0648	WASTE MANAGEMENT NORTHWE: 1400229-2677-2	23-01490 Recycling - Admin Bldg	Invoice	06/01/2023	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	511.34 76.70 434.64
0648	WASTE MANAGEMENT NORTHWE: 1401496-2677-6	23-01491 Refuse - ST 33	Invoice	06/01/2023	Refuse - ST 33	001-507-522-50-47-04	207.41 207.41
0648	WASTE MANAGEMENT NORTHWE: 1401497-2677-4	23-01492 Recycling - ST 33	Invoice	06/01/2023	Recycling - ST 33	001-507-522-50-47-04	415.93 415.93
0648	WASTE MANAGEMENT NORTHWE: 9384303-4968-9	23-01493 Refuse & Recycle - ST 83	Invoice	06/01/2023	Refuse & Recycle - ST 83	001-507-522-50-47-04	228.78 228.78
0648	WASTE MANAGEMENT NORTHWE: 1400146-2677-8	23-01494 Recycling - ST 72	Invoice	06/01/2023	Recycling - ST 72	001-507-522-50-47-04	200.16 200.16
0648	WASTE MANAGEMENT NORTHWE: 0971235-4968-1	23-01495 Refuse - ST 81	Invoice	06/01/2023	Refuse - ST 81	001-507-522-50-47-04	172.87 172.87
0648	WASTE MANAGEMENT NORTHWE: 1400555-2677-0	23-01496 Refuse & Recycle - ST 73	Invoice	06/01/2023	Refuse & Recycle - ST 73	001-507-522-50-47-04	247.86 247.86
0648	WASTE MANAGEMENT NORTHWE: 1399881-2677-3	23-01497 Refuse & Recycle - ST 74/Logistics Bldg Invoice	Invoice	06/01/2023	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	389.21 389.21
0648	WASTE MANAGEMENT NORTHWE: 1400145-2677-0	23-01498 Recycling - ST 71	Invoice	06/01/2023	Recycling - ST 71	001-507-522-50-47-04	501.17 501.17
0648	WASTE MANAGEMENT NORTHWE: 1399951-2677-4	23-01499 Refuse & Recycle - ST 77	Invoice	06/01/2023	Refuse & Recycle - ST 77	001-507-522-50-47-04	279.17 279.17

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	Payable Number	Payable Description					Distribution Amount
0648	WASTE MANAGEMENT NORTHWE: 1399745-2677-0	23-01500 Refuse - ST 72	Invoice	06/01/2023	Refuse - ST 72	001-507-522-50-47-04	117.54
0657	WELLSPRING FAMILY SERVICES EAI 288214	23-01501 Employee Assistance Program Monthly S	Invoice	05/31/2023	Employee Assistance Program Monthly S	001-510-522-20-20-15	470.90
2129	WEX BANK 89525588	23-01502 Apparatus Fuel	Invoice	05/31/2023	Apparatus Fuel - EMS Apparatus Fuel - Shop Apparatus Fuel - Suppression Apparatus Fuel (Shop Parts)	001-509-522-20-32-00 050-511-522-60-32-00 001-504-522-20-32-00 050-511-522-60-34-01	21,258.87 10,429.81 233.53 10,429.81 165.72
0680	ZEP SALES & SERVICE 9008598246	23-01503 Shop Supplies (Waterless Hand Cleaner)	Invoice	05/24/2023	Shop Supplies (Waterless Hand Cleaner)	050-511-522-60-31-05	294.53
2011	ZIPLY FIBER ADMIN-MAYJUN23	23-01504 Fire Alarm Phone Lines/Connection - Adr	Invoice	05/28/2023	Fire Alarm Phone Lines/Connection - Adr	001-513-522-50-42-01	177.07
Total Claims: 136						Total Payment Amount:	475,547.45

Snohomish Regional Fire and Rescue Claims Voucher Summary

06/07/2023

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Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
23-01369	AAA OF EVERETT FIRE EXTINGUISHER CO. INC.		3,100.17
23-01370	ADVANCE TESTING & SERVICE		3,157.11
23-01371	AIR EXCHANGE, INC		683.13
23-01372	ALL BATTERY SALES AND SERVICE		373.64
23-01373	ALLISON TEMPLETON		159.93
23-01374	ALLSTREAM BUSINESS US, INC		144.23
23-01375	ALLSTREAM BUSINESS US, INC		255.38
23-01376	ALLSTREAM BUSINESS US, INC		402.46
23-01377	AMAZON CAPITAL SERVICES, INC		938.35
23-01378	AMERIGAS		185.34
23-01379	ARAMARK UNIFORM SERVICES		178.65
23-01380	ARG INDUSTRIAL		290.08
23-01381	BK INDUSTRIES & SOLUTIONS INC		2,879.08
23-01382	BOUND TREE MEDICAL, LLC		20,063.53
23-01383	BRAD TALLEY		4,000.00
23-01384	BRANDIE REECE		171.18
23-01385	BRAUN NORTHWEST INC		1,544.38
23-01386	CENTRAL SUPPLY INTERNATIONAL		1,848.22
23-01387	CENTRAL WELDING SUPPLY		1,344.70
23-01388	CHAMPION BOLT & SUPPLY INC		263.39
23-01389	CHINOOK LUMBER		1,482.36
23-01390	CHRISTENSEN, INC		55.21
23-01391	CITY OF SNOHOMISH		123.72
23-01392	CLEARFLY COMMUNICATIONS		753.20
23-01393	CLEARVIEW HARDWARE & FEED		155.29
23-01394	COGDILL NICHOLS REIN WARTELLE ANDREWS		675.00
23-01395	COMCAST		311.73
23-01396	COMCAST		316.71
23-01397	COMCAST		316.95
23-01398	COMCAST		316.73
23-01399	COMDATA INC.		2,954.25
		Page Total	49,444.10
		Cumulative Total	49,444.10

Snohomish Regional Fire and Rescue Claims Voucher Summary

06/07/2023

Page 2 of 5

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
23-01400	COURIERWEST		2,388.24
23-01401	CESSY DOOR COMPANY, INC		4,814.59
23-01402	CROWN FIRE PROTECTION		2,891.72
23-01403	DAVE JONKER		189.91
23-01404	DAVID PETERSEN		351.00
23-01405	DJ MATTERN		224.00
23-01406	DRIVELINES NW, INC.		111.36
23-01407	ELECTRONIC BUSINESS MACHINES		19.76
23-01408	ELITE LOCK & SAFE		404.78
23-01409	EMERGENT RESPIRATORY		483.14
23-01410	ERIC JONES		200.00
23-01411	EVERGREEN POWER SYSTEMS, INC		5,148.03
23-01412	EVERGREEN SANITATION		7,401.40
23-01413	FIRSTWATCH		635.00
23-01414	FITNESS EXPERTS		1,983.76
23-01415	GALLS, LLC		1,465.37
23-01416	GRAINGER		3,883.15
23-01417	GREENHAUS PORTABLE RESTROOMS		285.00
23-01418	HEALTHFORCE PARTNERS INC.		665.00
23-01419	IRON MOUNTAIN INC		812.12
23-01420	ISOUTSOURCE		24,032.53
23-01421	JEFF DICKINSON		772.20
23-01422	JEREMY KARAPOSTOLES		39.34
23-01423	JOHN THOMAS		224.00
23-01424	JUDD & BLACK ELECTRIC INC		612.50
23-01425	KROESEN'S UNIFORM COMPANY		96.86
23-01426	L.N. CURTIS & SONS		10,277.35
23-01427	LAKE STEVENS SEWER DISTRICT		198.00
23-01428	LAKE STEVENS SEWER DISTRICT		99.00
23-01429	LIZ LOOMIS PUBLIC AFFAIRS		6,000.00
23-01430	LOWE'S		901.65
		Page Total	77,610.76
		Cumulative Total	127,054.86

Snohomish Regional Fire and Rescue Claims Voucher Summary

06/07/2023

Page 3 of 5

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
23-01431	MATTHEW BERNETHY		29.50
23-01432	MICHAEL FRYMIRE		31.60
23-01433	MONROE PARTS HOUSE		8,312.04
23-01434	MUNICIPAL EMERGENCY SERVICES, INC.		3,644.98
23-01435	NADIA KUKHOTSKAYA		57.39
23-01436	NORTHWEST SAFETY CLEAN		1,752.43
23-01437	NRS		236.23
23-01438	ODP BUSINESS SOLUTIONS, LLC		417.21
23-01439	OPERATIVE IQ		5,041.08
23-01440	PACIFIC POWER BATTERIES		185.81
23-01441	PETROCARD, INC.		456.69
23-01442	POSITIVE PROMOTIONS, INC.		436.45
23-01443	PURCELL TIRE & SERVICE CENTER		4,066.18
23-01444	REDMON PSYCHOLOGICAL SERVICES INC		400.00
23-01445	REHN & ASSOCIATES		75.00
23-01446	REPUBLIC SERVICES #197		102.40
23-01447	REPUBLIC SERVICES #197		319.15
23-01448	REPUBLIC SERVICES #197		110.78
23-01449	REPUBLIC SERVICES #197		262.08
23-01450	REPUBLIC SERVICES #197		762.43
23-01451	RICE FERGUS MILLER, INC.		26,875.48
23-01452	ROBERT LOWE		1,323.00
23-01453	ROD HEWITT		400.00
23-01454	SCOTT BOSWELL		686.50
23-01455	SHAWN SELTZ		224.00
23-01456	SILVER LAKE WATER		185.30
23-01457	SILVER LAKE WATER		125.75
23-01458	SIOUX CITY FIRE RESCUE		400.00
23-01459	SISKUN POWER EQUIPMENT		3,284.39
23-01460	SMARSH INC		84.89
23-01461	SNOHOMISH CO-OP INC		983.78
		Page Total	61,272.52
		Cumulative Total	188,327.38

Snohomish Regional Fire and Rescue Claims Voucher Summary

06/07/2023

Page 4 of 5

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
23-01462	SNOHOMISH COUNTY 911		89,329.29
23-01463	SNOHOMISH COUNTY PUD		342.74
23-01464	SNOHOMISH COUNTY PUD		811.89
23-01465	SNOHOMISH COUNTY PUD		967.60
23-01466	SNOHOMISH COUNTY PUD		1,903.16
23-01467	SNOHOMISH COUNTY PUD		1,569.05
23-01468	SNOHOMISH COUNTY PUD		210.85
23-01469	SNOHOMISH COUNTY PUD		107.75
23-01470	SNOHOMISH REGIONAL FIRE & RESCUE		144,242.34
23-01471	SNOHOMISH REGIONAL FIRE & RESCUE		672.16
23-01472	SNOHOMISH VALLEY ROOFING INC		817.93
23-01473	SNURE LAW OFFICE, PSC		3,382.50
23-01474	SPRAGUE PEST SOLUTIONS		694.42
23-01475	STAPLES CREDIT PLAN		20.88
23-01476	STATE OF WA DEPARTMENT OF REVENUE		672.16
23-01477	STATION ORGANIC CLEANERS		265.11
23-01478	STERICYCLE, INC.		173.59
23-01479	STEVE GUPTILL		532.90
23-01480	STRYKER SALES CORPORATION		2,259.25
23-01481	SUPERHAWK CANOPIES		7,736.77
23-01482	TELEFLEX, LLC		1,345.50
23-01483	TK ELEVATOR		870.47
23-01484	TURNOUTRENTAL, LLC		1,680.00
23-01485	TYLER COMPTON		410.00
23-01486	VINCENT READ		51.00
23-01487	WASTE MANAGEMENT NORTHWEST		181.68
23-01488	WASTE MANAGEMENT NORTHWEST		309.20
23-01489	WASTE MANAGEMENT NORTHWEST		187.07
23-01490	WASTE MANAGEMENT NORTHWEST		511.34
23-01491	WASTE MANAGEMENT NORTHWEST		207.41
23-01492	WASTE MANAGEMENT NORTHWEST		415.93
		Page Total	262,881.94
		Cumulative Total	451,209.32

Snohomish Regional Fire and Rescue Claims Voucher Summary

06/07/2023

Page 5 of 5

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-01493	WASTE MANAGEMENT NORTHWEST		228.78
23-01494	WASTE MANAGEMENT NORTHWEST		200.16
23-01495	WASTE MANAGEMENT NORTHWEST		172.87
23-01496	WASTE MANAGEMENT NORTHWEST		247.86
23-01497	WASTE MANAGEMENT NORTHWEST		389.21
23-01498	WASTE MANAGEMENT NORTHWEST		501.17
23-01499	WASTE MANAGEMENT NORTHWEST		279.17
23-01500	WASTE MANAGEMENT NORTHWEST		117.54
23-01501	WELLSPRING FAMILY SERVICES EAP		470.90
23-01502	WEX BANK		21,258.87
23-01503	ZEP SALES & SERVICE		294.53
23-01504	ZIPLY FIBER		177.07

Page Total 24,338.13

Cumulative Total 475,547.45



Payroll Summary and Authorization Form for the:

5/31/2023 Payroll

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

District Name: Snohomish Regional Fire & Rescue

Direct Deposits: \$907,216.16

Paper Checks: \$9,285.18

Taxes: \$247,709.83

Allowed in the sum of: \$1,164,211.17

Reviewed by: Brandon Vargas
District Administrative Coordinator

Prepared by: Jessica Ober
Payroll Specialist

Approved by Commissioners: _____



BOARD OF FIRE COMMISSIONERS MEETING MINUTES SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via BlueJeans
163 Village Court, Monroe, WA 98272
May 30, 2023, 1730 hours

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

PUBLIC COMMENT: NA

UNION COMMENT: NA

CHIEF'S REPORT: As presented. Chief O'Brien announced the retirement of Battalion Chief Hyatt on May 30, 2023. Congratulations and thank you to BC Hyatt following his career of 31 years with SRFR. Chief O'Brien noted the new recruits have received their station assignments.

COMMISSIONER REPORTS

Finance Committee: Commissioner Elmore reported on the recent meeting, highlights included invoicing review, 1st quarter financial review, Board of Volunteer claim, post-retirement medical claim and Fire Levy update.

Capital Facilities: Commissioner Schaub gave an overview on the Station Design Conference attended by Commissioner Schaub, Commissioner Edwards, Chief O'Brien, Assistant Chief Guptill, Deputy Chief Rasmussen.

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 23-01221 to 23-01230; (\$676,821.72)

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

Approval of Payroll

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

Approval of Minutes

Approve Regular Board Meeting Minutes – May 11, 2023

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Steinruck and 2nd by Commissioner Schaub.

On Vote, Motion carried 7/0

OLD BUSINESS

Discussion

Resolution 2023-6 Fire Levy Lid Lift: Chief O'Brien overviewed the Levy Lift resolution to be submitted for general election in November. Please see letter attached from Chief O'Brien to the Board of Commissioners (page 3).

**Action**

Administrative Building: lower floor renovation

Motion to authorize the Chief to execute the agreement with Westrock Construction.

Motion by Commissioner Gagnon and 2nd by Commissioner Schaub.

On Vote, Motion carried 7/0

NEW BUSINESS

Discussion

Action

GOOD OF THE ORDER: Congratulations to Deputy Chief McConnell on his appointment to the Board of Washington Fire Chiefs.

ATTENDANCE CHECK: *Board Members noted availability for the Regular Commissioner Meeting June 8, 2023, at 1730-Station 31 Training Room/Blue Jeans.*

EXECUTIVE SESSION: Chairman Elmore called for Executive Session at 1742 hours per RWC 42.30.110(1)(g) to review the performance of a public. The expected return to the regular BOC meeting is 1747 hours, with no decision to follow.

ADJOURNMENT: Chairman Elmore adjourned the meeting at 1747 hours.



May 26, 2023

Dear Commissioners,

Snohomish Regional Fire & Rescue is committed to our mission of saving lives, protecting property, safeguarding the environment, and taking care of people. Whether attending to the needs of a cardiac patient, responding to a vehicle accident, extinguishing a house fire, or helping a citizen with smoke detectors; our team of dedicated professionals is committed to the health, safety, and well-being of the communities we serve.

Because of strong community support, Snohomish Regional Fire & Rescue has built the highest level of emergency response in Snohomish County with highly trained personnel and progressive rescue programs. Our personnel continue to respond when the community needs us most. We appreciate the consistent personal and financial support which maintains quick response times, ongoing training for our firefighters, and the equipment we need to serve you.

We also are committed to being responsible stewards of the citizens' hard earned tax dollars. We make sure that every dollar spent is directly connected to our mission. Through our comprehensive budgeting process, we evaluate, plan, execute, and monitor every expenditure. Each year, our financial and business practices are independently audited by the State of Washington. As a result, we have a successful track record of clean audits, which is proof of our financial accountability to taxpayers.

With the support of our community, daily operations at Snohomish Regional Fire and Rescue are funded primarily by two voter-approved levies paid through property taxes for fire and emergency medical services. Because we are limited by statute to one percent increases in the tax levy each year, these levy rates fall over time as property values rise. This limits the fire district's ability to keep up with rising operational costs.

In response to rising costs and given the need to maintain our levels of service to our Communities, the SRFR Staff and Finance Committee recommends that we ask the voters to restore the Fire Levy to \$1.50 per thousand of assessed property value. The current Fire Levy is \$1.14 per thousand assessed property value. We recommend placing the proposition on the November 2023 election ballot. If approved by voters, the restored levy will provide sufficient revenue to address rising costs related to staffing, equipment, facilities, and ensure SRFR emergency responders are well trained, equipped, and ready to respond to any alarm.

With the potential approval of this proposal by our Board, we look forward to engaging our public to share more about Snohomish Regional Fire and Rescue and the opportunities and challenges that lie before us.

Please let me know if you have any questions or concerns.

Respectfully,

Kevin K. O'Brien, Fire Chief



Snohomish Regional Fire & Rescue

Commissioner Rick Edwards

Chairman Troy Elmore

Vice Chairman Randy Fay

Commissioner Paul Gagnon

Commissioner Jeff Schaub

Commissioner Jim Steinruck

Commissioner Roy Waugh



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION



SNOHOMISH REGIONAL FIRE & RESCUE

RESOLUTION NO. 2023-6

RESOLUTION PROVIDING FOR THE SUBMISSION OF LEVY GENERAL ELECTION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Should this proposition be:

Approved

Rejected

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

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

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

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

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

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

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

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

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

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

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Paul Gagnon, Commissioner

Jeff Schaub, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

ATTEST:

District Secretary



NEW BUSINESS

DISCUSSION





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

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

Initiative Name:	SRFR Resolution to Join Federal GSA Purchase Program and Purchase Boat 81 Replacement			
Executive member responsible for guiding the initiative:	AC Guptill			
Type of Action:	<input checked="" type="checkbox"/> Motion	<input checked="" type="checkbox"/> Resolution		
Initiative Description:	<p>The Boat Specification Committee has been researching the most advantageous boat design to serve as the replacement for Boat 81 which is permanently moored on Lake Stevens.</p> <p>The committee has brought forth the recommendation to purchase a boat from Munson Boats which are manufactured in Burlington WA. Munson Boats builds aluminum boats specifically designed and constructed for use as rescue and fire suppression boats.</p> <p>The Committee recommendation is to purchase a Munson MUN-28-8 boat.</p> <p>The boat is equipped with a bow door opening to facilitate rescue operations and is equipped with an on-board Hale, 550 GPM fire pump and hard plumbed deck gun.</p> <p>Munson Boats offers governmental discounts for purchases made through the Federal Government GSA purchase program. In this case, the discount for purchasing through the GSA program is \$9,211.00</p> <p>In order to complete this purchase through the GSA program and avoid the need to go our for sealed bids, SRFR will need to pass a resolution that authorizes us to utilize the GSA program. The resolution has been prepared by Brian Snure and is attached to this proposal.</p> <p>The apparatus replacement budget has \$400,000.00 budgeted for this replacement. The purchase price total is \$395,282.73 which includes sales tax.</p> <p>We are requesting the Board to pass the provided resolution and authorize the purchase of the Munson Boat with an amount not to exceed the budgeted amount of \$400,000.00</p>			
Financial Impact:	Expense:	<input checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input type="checkbox"/> N/A
	Revenue:	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> N/A

	<p>Total amount of initiative (attach amount breakdown if applicable): \$ 395,282.73 Initial amount: \$ 0 Long-term annual amount(s): \$ 395,282.73</p> <p>Currently Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$400,000.00</p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: If yes: Fund(s)/line item(s) to be amended:</p>
Risk Assessment:	<p>Risk if approved: None.</p> <p>Risk if not approved: Current Boat has become increasingly unreliable.</p>
Legal Review:	<p><input type="checkbox"/> Initiative conforms with District policy/procedure number (attach): <input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives):</p> <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <p><input type="checkbox"/> N/A</p>
Presented to, and Approved by, Senior Staff	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Commissioner Sub-Committee Approval	<p>Initiative presented to commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No N/A: <input checked="" type="checkbox"/></p>
For Fire Chief Approval:	<p><input type="checkbox"/> RAB document complete</p> <p><input type="checkbox"/> Supporting documentation attached</p> <p><input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Support (Mindy Leber)</p> <p><i>Fire Chief will approve and distribute by email to the Board of Commissioners – RAB executive/senior staff will be cc'd on the email distribution</i></p> <p><i>Fire Chief will coordinate with Senior Staff for RAB introduction</i></p>

RAB Executive: Confirmed email sent to Board by Fire Chief	<input type="checkbox"/> Yes <input type="checkbox"/> No
Board of Fire Commissioners	<p>RAB initiatives go through the following process:</p> <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> ○ The Senior Staff member assigned to develop the initiative presents initiative to the Board (maximum time for presentation is ten minutes) 4. At a second commissioner meeting, initiatives may be assigned as an action item for approval
Execution:	It is the responsibility of the RAB Executive to execute implementation, processing, and tracking.

SNOHOMISH REGIONAL FIRE AND RESCUE

RESOLUTION NO. 2023-7

**AUTHORIZATION OF PURCHASES FROM AND THROUGH
THE UNITED STATES GOVERNMENT**

Background: RCW 39.32.090 authorizes the District to purchase supplies, materials, electronic data processing and telecommunication equipment, software, services, and/or equipment from or through the United States government without calling for bids when such authority is established by Resolution.

Resolution: NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Snohomish Regional Fire and Rescue hereby formally establishes and authorizes future purchases of supplies, materials, electronic data processing and telecommunication equipment, software, services, and/or equipment from or through the United States government without calling for bids when such purchases are in the best interest of the District.

Adoption: ADOPTED at a regular meeting of the Board of Commissioners of Snohomish Regional Fire and Rescue on June 22, 2023, the following Commissioners being present and voting:

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Paul Gagnon, Commissioner

Jeff Schaub, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

ATTEST:

District Secretary



15806 Preston Place, Burlington WA USA 98233
 Phone: 360 707 2752 Fax: 360 757 2442
 www.munsonboats.com Jesse@MunsonBoats.com

April 27, 2023
 Specification And Quotation
 For One
 28' PackMan Landing Craft
 For
 Snohomish Regional Fire and Rescue
 Contact: Patrick Gjerde
 Phone: 425-330-3252
 Email: patrick.gjerde@srfr.org

MUN-28-8 SRFR

OVERVIEW: The following describes a 28' PackMan welded aluminum high speed landing craft 2024 production model. Detailed drawings will be submitted for approval prior to construction. Boat shall exit the factory as a completed vessel, adhering to the following specifications. Pricing is based on raw material costs at time of quote. Pricing is subject to change based on actual material costs at the time of construction. Pricing per GSA Contract Number 47QSWA22D006M. An asterisk (*) following a line item indicates a custom item.

GENERAL SPECIFICATIONS:

1. Hull Length: 28 feet
2. Beam: 8.5 feet
3. Transom Deadrise: 16 degrees
4. Person and Cargo Capacity: 3400 lbs
5. Propulsion: Twin 200hp Yamaha Four Stroke Outboard Motors
6. Fuel Capacity: 75 gallons
7. Bow Door Opening: 64 inches
8. Bottom Plating: ¼ inch 5086-H116
9. Side Plating: ¼ inch 5052-H32
10. Deck Plating: 3/16 inch 5052-H32
11. Centerline Vertical Keel (CVK): 3/8" x 4" 6061-T6

HULL PACKAGE:

28' PackMan modified vee hull landing craft incorporating a 64" wide bow door.

Hull shall include watertight structural bulkheads.

8" welded aluminum inspection hatches shall be installed to provide access to all below deck compartments.

Six (6) 10" welded aluminum cleats shall be installed. (3 Per Side)

A 3/4" aluminum double padeye shall be welded on centerline of the bow.

1/4" rolled plate, 7" radius bow corners shall be installed on the port and starboard sides of the bow door opening.

The transom shall be setup for outboard power and set at 103 degrees off baseline for proper outboard trim

The motor well shall be self-bailing via two 2.5" pipe drains running out through transom. Drains shall be equipped with rubber flappers to divert water from entering slop well when operating the boat in reverse.

The stern shall incorporate a full width cross seat/locker forward of the motor well. Lockers will house batteries and fuel filter systems and offer general storage. Locker will have two (2) 3/16" welded aluminum weatherproof hatches with 1-1/2" angle aluminum frame, key lockable 316 series Stainless Steel "T" handle latches, welded 100mm aluminum hinges with grease fitting and Stainless Steel pins, and 1/8" thick PORON neoprene hatch seal.

316 Series Stainless Steel fastening hardware shall be used throughout the vessel.

WELDING:

The hull and superstructure shall be constructed of marine grade aluminum and MIG welded throughout.

All weld seams in the hull shall be welded 100%, both interior & exterior.

All welding shall be performed in accordance with American Welding Society D1.2-2003 procedure qualifications.

All surface areas shall be shiny, mill finish, with no grind marks, splatters, or blemishes.

HULL OUTFITTING:

1 1/4" Sch 40 pipe safety railings shall be installed 32" above main deck along port & stbd sides from stern to midship.

One (1) 1/4" x 4" Beaching wear plate shall be installed on the bow forefoot.

One (1) 26" wide side door shall be installed. Door shall swing inboard and forward in direction, and lock in the closed position.

Four (4) Open scuppers installed flush with the deck at midship and two (2) large pipe drains in the stern shall create a self-bailing main deck. Drains and scuppers shall be sized and installed in accordance with ABYC deck drainage requirements.

Two (2) 15" x 24" welded aluminum deck hatches shall be installed on the main deck.

Johnson Duramax DB-503 3" D-rubber fender shall be installed on the gunwale, port and starboard sides. D-rubber shall be permanently attached with a full length capture rail 100% welded to the hull and mechanically fastened on each end to prevent "shrinkage" in cold temperatures. All breaks in the D-Rubber shall be capped with welded aluminum, interruptions shall be flat plate, terminations shall be angled aluminum tubing to create a smooth transition. (Skip welding techniques shall not be used)

Large 3" D-rubber push knees shall be installed on the port & starboard sides of the bow door. Push knees shall be 1/4" plate double wall construction.

One (1) Divers Dream 5 lb zinc anode shall be installed on a bracket that is welded to the transom.

BOW DOOR OUTFITTING:

A 64 inch wide drop down bow door shall be installed to enable personnel transport.

The hull shall incorporate port and starboard bow lockers framing the door opening.

A 12V Warn VRX-35 winch spooled with 50' of synthetic line shall be installed for opening and closing the bow door.

The winch cable runs through stainless steel cheek pulleys on each side of the door providing equal tension on both sides when opened and closed. Aluminum roller sheaves shall be installed on the gunnel.

The bow door shall be outfitted with two (2) 3/4" stainless steel positive locking pin to prevent the bow door from opening while underway.

A replaceable rubber gasket seals the bow door watertight when closed.

The inside face of the bow door shall be double plated for a smooth working surface.

Switches to operate the bow door shall be installed locally and at the main console.

The port and starboard bow door lockers shall be extended aft and incorporate weatherproof lockable hatches to provide additional storage.

FUEL SYSTEM:

A 75 gallon non-integral fuel tank shall be installed complete with fill, vent, 12V sender and fuel level gauge on console. Fuel tank shall be built from 1/4" plate, pressure tested to 4 psi and bolted into hull framing using doublers and stainless steel fasteners.

Two (2) fuel filter/water separators shall be installed complete with shut off valves. Filters to be Racor 320 or equivalent.

Fuel system shall comply with U.S. diurnal emission standards.

12V 140 CFM bilge blower installed in fuel tank compartment.

WHEELHOUSE:

A 52" wide console T-top shall be installed aft on centerline with 60" wide x 120" long roof.

T-top includes four (4) fixed windows with aft leaning windshields, an overhead radio bar, angled aluminum control console, and a flush mounted bolt on console access panel on the forward side of the console for ease of maintenance and future upgrades.

A Co-pilot console with storage shall be installed opposite the main console.

The aft side of the console shall include 3/16" welded aluminum weatherproof hatches with 1-1/2" angle aluminum frame, key lockable 316 series Stainless Steel "T" handle latches, welded 100mm aluminum hinges with grease fitting and Stainless Steel pins, and 1/8" thick PORON neoprene hatch seal.

The T-top roof shall incorporate 1" pipe roof railings, and vertical grab rails on port and starboard sides.

Two (2) Cup holders shall be installed at the console.

A removable canvas enclosure shall be supplied to protect the pilot station.

A two person upholstered leaning post/seat shall be installed at the console.

Two (2) Exterior seat lockers shall be installed on the main deck. The locker storage compartment is accessed through a 3/16" welded aluminum weatherproof hatch with 1-1/2" angle aluminum frame, 316 series stainless steel "T" handle latch, welded 100mm aluminum hinges with grease fitting and stainless steel pins, and 1/8" thick PORON neoprene hatch seal.

HEATING AND AIR CONDITIONING:

A Webasto AT2000 forced air diesel fired cabin heater rated for 7,000 BTU's shall be installed complete with thermostat and outlets for windshield defrost and cabin heat. Fuel to be supplied by a 5 gallon diesel tank.

ANCHORING:

Vessel will include an anchor package consisting of one (1) 33lb Rocna anchor, 30' of 3/8" galvanized chain and 150' of 5/8" 3-strand Proset anchor line.

Proper storage for the anchor shall be provided.

An anchor pulpit shall be installed on the vessel complete with a 12V Lewmar H2 anchor windlass. Anchor shall be secured in the "up" position by a pin or chain tensioner (dependent on space and application). Pulpit shall have 1/2" bull horns to prevent the anchor rode from slipping off the roller.

DIVING:

A removable flip out dive ladder shall be installed on the bow door.

A removable side door dive ladder shall be included with the vessel. Storage for ladder will be provided.

STERN GUARDS AND PLATFORMS:

A fixed aluminum guard made from 2" aluminum pipe shall be welded to the transom to protect the outboard motors.

Small welded aluminum swim step with non-skid shall be installed on the port and starboard sides of the transom.

TRIM TABS:

9" x 12" Lenco electric trim tabs shall be installed. Control of trim tabs to be via tactile switch panel with integral LED trim tab position indicator.

ELECTRICAL SYSTEM:

The vessel's electrical system shall be 12vDC and 120vAC (Shorepower).

All electrical cable shall be marine grade copper tinned boat cable and labeled for each circuit.

Cables should be routed in wireways wherever possible. Wherever exposed to potential damage, cables shall be protected with rubber.

Electrical cable shall be sized in accordance with the American Boat & Yacht Council.

All electrical cables shall be marked in accordance with the markings in electrical drawings.

All electrical switches shall be of a heavy-duty type and properly insulated.

The electrical system shall be grounded. In any case the hull shall not be used as part of a galvanic feeding loop.

120V AC ACCESSORIES:

A 120V 60hz 30amp shorepower circuit with a Blue Seas Systems 360 series 1210 main breaker panel and ProSafe galvanic isolator shall be installed in the vessel. This includes One (1) 120v AC 15 amp GFI Duplex outlet. A 30 amp shore power cable shall be supplied.

One (1) A True Charge II 20 amp battery charger shall be installed.

12V DC ACCESSORIES:

One (1) 12V 6 position waterproof distribution panel shall be installed on the console.

A pair of 12V self-parking windshield wipers shall be installed on the forward windshields. Each wiper assembly consists of a fully sealed, marine rated wiper motor fitted with a heavy duty

pantographic wiper arm and matching blade.

One (1) 12V air trumpet horn shall be installed with momentary push button on dash.

Two (2) 12V power receptacle with weather cover shall be installed.

Two (2) Dual USB outlets shall be installed in the vessel, this outlet enables the charging of USB devices.

Two (2) 12V 2200 GPH bilge pumps shall be installed with auto float switch.

LIGHTING:

LED navigation lights shall be installed to USCG requirements.

One (1) 12V LED red/white dome light shall be installed over the operator.

Four (4) Rigid Industries D-Series dually LED Flood lights shall be installed on the T-top roof.

One (1) GoLight 20204GT LED search light with 544,000 candle power shall be installed on the T-top roof with a control pad at the console.

One (1) Whelen Century 23" LED red light bar shall be installed on the T-top roof. Controls for the light bar shall be installed at the console.

Eight (8) Lumitec "Andros" White LED Courtesy lights shall be installed along the gunnel on the main deck.

One (1) Dr. LED underwater lights shall be installed on the transom.

NAVIGATION ELECTRONICS:

A Garmin GPSMAP 8612xsv - 12" touchscreen GPS Plotter/Sounder shall be installed on the vessel. This includes local area maps, GPS antenna, transom mounted transducer, and installation.

A Garmin VHF 215 marine radio shall be installed complete with Shakespeare antenna and Sea Dog Lily mount.

A Whelen 295 SL100 siren system with 100W speaker horn shall be installed on the vessel. The system controller and microphone shall be installed at the console.

A FLIR M-Series, model M364, thermal imaging camera shall be installed.

The unit has the following features:

- 640 x 512 pixel thermal imaging.
- 4x thermal zoom.
- 360 degree continuous pan and +/-90 degree tilt.
- Gyrostabilized cameras.

A joystick control pad shall be installed at the dash. Imaging shall be fed to and displayed on the multifunction display.

3" Ritchie binnacle-mount compass shall be mounted at the operator's console.

OUTFITTING AND SAFETY EQUIPMENT:

A carbon monoxide detector shall be mounted in the wheelhouse.

One (1) Fireboy MA2 Series automatic engine room flooding fire extinguishing system to be installed with manual pull cable at operator console.

One (1) Fireboy MA2 Series automatic flooding fire extinguishing system shall be installed with manual pull cable at operator console to protect the fire pump compartment.

PAINT, GRAPHICS, AND MARKINGS:

Matson Industrial Floor Grip Non-skid deck coating shall be applied to all main deck walking surfaces. (Color- 223 Gray)

E-Paint anti-fouling bottom paint system with epoxy barrier coat applied to 4" above waterline. (Black as standard.)

Hull to remain bare aluminum finish.

Non-reflective vinyl graphics shall be applied. (Specifics to be determined after order has been received)

A U.S. Coast Guard rating placard shall be installed at the dash.

A bow door warning placard shall be installed adjacent to the bow door.

Bow door switch to be mounted on a bow door switch placard.

Secondary bow door switch to be mounted on a bow door switch placard.

PROPULSION:

Twin 200 HP Yamaha four-stroke outboard engines (F200XSA and LF200XSA) with Digital Electronic Control (DEC), 25" shafts and stainless steel propellers shall be installed.

Engines include integral electro-hydraulic power steering and cylinders.

A two-battery engine start bank shall be installed. Batteries are connected by selector switches, allowing each engine to be started via either battery or with both batteries in parallel.

The main helm station shall be installed with twin-engine Digital Electronic Control (DEC) binnacle, CL5 digital touchscreen display, Electronic Key Switch (EKS) kit and digital electronic (DES) fixed helm.

The Electronic Key Switch Kit includes a twin-engine pushbutton start/stop panel, emergency

stop panel with lanyard, two key fobs and Yamaha's Y-COP theft deterrent system as a standard.

Engines shall be installed on Bob's Machine Shop Gen3 "Extreme" hydraulic jack plates. Designed for use in shallow water operations, they provide 6" of vertical travel while underway.

Jack plates shall include LED position gauges located on the main console.

MACHINERY COMPARTMENT:

A machinery compartment shall be installed on the front of the console.

The machinery compartment shall be one compartment and shall include an access hatch. The hatch shall be large enough to remove the fire pump engine. A gas ram shall be installed to hold the hatch up while in the open position.

The machinery compartment shall be ventilated for natural ventilation and combustion air intake.

FIRE SYSTEM:

Hale Class 1 PowerFlow HPX450-B35 fire pump capable of producing 550 GPM @ 45 PSI, 400 GPM @ 75 PSI and 250 GPM at 100 PSI shall be installed in a ventilated locker. The fire pump is powered via an air-cooled 35 HP Briggs and Stratton engine. The fire pump has a 4" intake and 3" discharge.

A 12v primer pump shall be plumbed to the pump impeller for priming the main pump.

A remote mounted control panel shall be installed in the co-pilot position of the dash. Panel includes start/stop, choke, throttle, oil pressure light and water pressure gauge.

The pump shall have a dedicated battery start bank tied via crossover switch to the main engine start bank.

A 9" Delta-T fan shall be installed for ventilating and cooling the fire pump locker.

A 4" welded aluminum thru-hull intake shall supply the fire pump. Intake includes removable strainer plate affixed to the underside of the hull.

A 4" manually-operated 316SS butterfly valve sandwiched between a pair of 150# aluminum ANSI flanges shall be installed between the thru-hull and pump intake to serve as an isolation valve.

A section of 4" corrugated wet exhaust hose installed between the butterfly valve and pump intake will provide a buffer from engine vibration.

The pump discharge will supply a 3" diameter fire main assembled from schedule 80 seamless aluminum pipe and fittings.

Stainless steel Victaulic couplers to be used at all pipe breaks.

A 3" fire main branch shall extend to the port bow and terminates at a fire monitor station with 4" ANSI flange.

A Task Force Tips "Valve Under Monitor" (V.U.M.) shall be installed at the station. V.U.M. will be outfitted with a 4" ANSI inlet and a 4" ANSI outlet. V.U.M. will feature two (2) 2.5" MNH gated 90 degree elbows with integral quarter-turn valves. Each gated elbow will be equipped with 2.5" FNH x 1.5" MNH reducer and a 1.5" FNH blind cap.

Stainless steel Victaulic couplers to be used at all pipe breaks.

A Task Force Tips Hurricane monitor rated for up to 1250GPM shall be installed at the port bow station. Monitor includes manual horizontal rotation with locking lever, handwheel-crank vertical elevation and automatic drain valve.

The monitor has a 4" ANSI flange inlet and a 2.5" NHM outlet.

A quad-stacked tip and stream straightener shall be included.

TRAILER:

Vessel shall include one (1) Tuff Trailer MTT13000TGL 13,000lb capacity galvanized triple axle bunk trailer complete with electric over hydraulic disc brakes on all three axles, 2-5/16" ball receiver, manual strap winch, safety chain, heavy duty jack stand, DOT approved lighting, spare tire with carrier. Bunks to have strap notches to aid in picking the boat.

SEA TRIALS:

Vessel shall undergo testing (Sea Trials) after completion to verify proper function and performance of all systems.

SHIPPING:

Shipping of the completed vessel to Lake Stevens, WA shall be provided.*

Owner/Buyer to be responsible for any off loading charges.*

DOCUMENTATION & KEYS:

One (1) Operation & Maintenance Manual shall be supplied with the craft. Includes OEM technical literature for all supplied equipment, operator/safety instructions, as-built boat drawings, as-built electrical system drawings.

Vessel to include two (2) complete key sets. (Doors, Hatches, Ignition)

Original Bill of Sale and Manufacturer's Statement of Origin documents shall be delivered with the boat conveying free and clear title(s).

Total For GSA Items: \$368,422.00
 GSA Discount (2.5%): \$9,211.00
 Adjusted Price: \$359,211.00
 Industrial Funding Fee (IFF): \$2,714.00
 Total Price For GSA Items: \$361,926.00

Total Price For Custom Items (shipping): \$3,400.00

Total for Above: \$365,326.00

WA Tax (8.2%) \$29,956.73

TOTAL GSA PRICE, F. O. B. LAKE STEVENS, WA: _____ \$395,282.73

For William E. Munson Company,

Jesse Munson, CEO



NEW BUSINESS

ACTION





EXECUTIVE SESSION

