



**COMMISSIONER
BOARD MEETING**

May 27, 2021

5:30 PM

**SRFR Station 31 Training Room
VIA BLUEJEANS**

**Snohomish Regional Fire & Rescue
WASHINGTON**

AGENDA



BOARD OF FIRE COMMISSIONERS MEETING AGENDA
 SNOHOMISH REGIONAL FIRE AND RESCUE
 Fire District 7 Station 31 Training Room/ Via Blue Jeans
 163 Village Court, Monroe, WA 98272
 May 27, 2021 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

IAFF

Teamsters

CHIEFS REPORT

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 21-01033 to 21-01041; (\$610,013.37)

AP Vouchers: 21-01042 to 21-01146; (\$359,748.91)

Approval of Payroll

May 15, 2021 \$1,059,946.97

Approval of Minutes

Approve Regular Board Meeting Minutes –May 13, 2021

CORRESPONDENCE

OLD BUSINESS

Discussion

Action

NEW BUSINESS

Discussion

Action



COMMISSIONER COMMITTEE REPORTS

Joint Fire Board with Mill Creek (**Fay**/Elmore/Waugh)
 Finance Committee (**Elmore**/Snyder/Waugh/ Woolery)
 Policy Committee (**Woolery**/ Elmore/Edwards/Schaub)
 Labor/Management (**Waugh**/Elmore/Fay)
 Shop Committee (**Snyder**/Edwards / Gagnon/Woolery)
 Strategic Plan Committee (**Schaub**/Fay/Snyder/Steinruck)
 Capital Facilities Committee (**Snyder**/Gagnon/Schaub/
 Woolery)

Government Liaisons:

Lake Stevens (Gagnon/Steinruck)
 Monroe (Edwards/Snyder/Woolery)
 Mill Creek (Elmore/Fay)
 Legislative (Elmore/Schaub)

OTHER MEETINGS ATTENDED

Snohomish County 911 (Waugh)
 Leadership Meeting (Fay/Schaub)
 Sno-Isle Commissioner Meeting (Fay)

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting, June 10, 2021 at 1730 - Station 31 Training Room/BlueJeans

EXECUTIVE SESSION

Executive session pursuant to RCW 42.30.110(1)(i) to discuss pending litigation with legal counsel.
 Executive session pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee

ADJOURNMENT

Committee	Chair	Last Mtg	Next Mtg
Capital Facilities	Snyder	5/10/21	5/24/21
Finance	Elmore	3/23/21	TBD
Labor/Management	Waugh	5/3/21	6/7/21
Leadership	Schaub	3/24/21	6/2/21
Mill Creek	Fay		TBD
Policy	Woolery		
Revenue Planning		5/27/21	
Shop	Snyder		
Sno Cnty 911	Waugh	5/20/21	6/17/21
Sno-Isle Commr.	Fay	5/6/21	6/3/21

FIRE CHIEF REPORT

CONSENT AGENDA

Snohomish County Fire District #7 Claims Voucher Summary

05/17/2021

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
21-01033	DEPARTMENT OF RETIREMENT SYSTEMS		23,012.61
21-01034	DIMARTINO & ASSOCIATES		21,439.59
21-01035	FIRE 7 FOUNDATION		362.50
21-01036	HRA VEBA TRUST		62,662.52
21-01037	LEOFF TRUST		392,110.82
21-01038	MATRIX TRUST COMPANY		19,182.11
21-01039	TD AMERITRADE INSTITUTIONAL		388.50
21-01040	TRUSTEED PLANS SERVICE CORP		32,194.09
21-01041	VOYA INSTITUTIONAL TRUST CO		58,660.63

Page Total 610,013.37

Cumulative Total 610,013.37



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT00717 - 05/27/2021 Board Meeting - KP

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
1902	ACE HARDWARE	21-01042						578.92	
		69224	Boat Repair Parts - Boat 82	Invoice	03/01/2021	Boat Repair Parts - Boat 82	001-513-522-20-48-01	54.25	
		69361	Light Bulbs - ST 83	Invoice	03/15/2021	Light Bulbs - ST 83	001-507-522-50-31-00	47.70	
		69418	Fasteners & Dropcloth Plastic - E81, A8	Invoice	03/21/2021	Fasteners & Dropcloth Plastic - E81, A8	001-504-522-20-31-01	44.18	
		69449	Hole Saw Kit & Door Repair Kit	Invoice	03/25/2021	Hole Saw Kit & Door Repair Kit	001-507-522-50-35-00	130.77	
		69452	Temp. Flag Pole Line - ST 82	Invoice	03/25/2021	Temp. Flag Pole Line - ST 82	001-507-522-50-48-00	15.25	
		69459	Epoxy & Fasteners	Invoice	03/25/2021	Epoxy & Fasteners	001-507-522-50-48-00	36.13	
		69482	Velcro (Helmets), Mouse Traps, Glue -	Invoice	03/27/2021	Velcro (Helmets), Mouse Traps, Glue -	001-507-522-50-31-00	26.13	
		69498	Adirondack Chair (x3) - ST 73	Invoice	03/29/2021	Adirondack Chair (x3) - ST 73	001-507-522-50-35-00	88.26	
		69611	Diesel Exhaust Fluid (DEF) - ST 82	Invoice	04/09/2021	Diesel Exhaust Fluid (DEF) - ST 82	001-504-522-20-32-00	37.04	
		69643	Car Wash Supplies	Invoice	04/12/2021	Car Wash Supplies	001-509-522-20-48-01	17.96	
							001-513-522-20-48-01	17.97	
		69674	Bolts & Washers	Invoice	04/15/2021	Bolts & Washers	001-507-522-50-48-00	10.99	
		69688	Bed Bug & Flea Fogger	Invoice	04/16/2021	Bed Bug & Flea Fogger	001-507-522-50-31-00	19.61	
		69727	Flag Pole Rope - ST 81	Invoice	04/20/2021	Flag Pole Rope - ST 81	001-507-522-50-31-00	32.68	
0028	ALL BATTERY SALES AND SERVICE	21-01043						179.28	
	300-10086089	Shop Parts	Invoice	04/27/2021	Shop Parts		500-511-522-60-34-01	179.28	
2106	AMAZON CAPITAL SERVICES, INC	21-01044						626.07	
		19QX-FKPP-N4T9	Adhesive Velcro/Hook & Loop Roll	Invoice	05/06/2021	Adhesive Velcro/Hook & Loop Roll	001-507-522-50-31-00	39.42	
		1G7Q-T7C9-7DHN	Fire Sprinkler Shut-Off Tool (10pk)	Invoice	05/07/2021	Fire Sprinkler Shut-Off Tool (10pk)	001-507-522-50-35-00	284.82	
		1YGJ-WHVQ-VLRH	Toaster Oven - ST 74	Invoice	05/15/2021	Toaster Oven - ST 74	001-507-522-50-35-00	301.83	
0040	ARAMARK UNIFORM SERVICES	21-01045						200.32	
		656000039290	Uniform/Laundry Services - Shop	Invoice	05/06/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	80.98	
		656000042820	Uniform/Laundry Services - Shop	Invoice	05/13/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	87.44	
		656000042821	Floor Mat & Mop Supply Services - ST :	Invoice	05/13/2021	Floor Mat & Mop Supply Services - ST :	001-507-522-50-41-00	31.90	
1908	ASSOCIATION OF WASHINGTON	21-01046						300.00	
		86367	AWC Associate Membership Dues	Invoice	12/11/2020	AWC Membership Dues (Public Agency)	001-503-522-10-49-01	300.00	
1523	AT&T MOBILITY LLC	21-01047						46.71	
		287289300744X05162021	Test Modem Data Plan	Invoice	05/08/2021	Test Modem Data Plan	001-513-522-10-42-00	46.71	
2089	AUTOMATIC ENTRIES, INC.	21-01048						14,538.00	
		40145	ADA Automatic Swing Door Operator I	Invoice	03/13/2021	ADA Automatic Swing Door Operator I	001-507-594-50-63-00	14,538.00	

Docket of Claims Register

APPKT00717 - 05/27/2021 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0058	BICKFORD MOTORS INC.	21-01049					1,114.68
	1196330	Shop Parts	Invoice	04/29/2021	Shop Parts	500-511-522-60-34-01	83.48
	1196334	Shop Parts	Invoice	04/29/2021	Shop Parts	500-511-522-60-34-01	25.19
	1196406	Shop Parts	Invoice	05/11/2021	Shop Parts	500-511-522-60-34-01	30.04
	1196410	Shop Parts	Invoice	04/30/2021	Shop Parts	500-511-522-60-34-01	90.83
	1196504	Shop Parts	Invoice	04/30/2021	Shop Parts	500-511-522-60-34-01	709.73
	1196620	Shop Parts	Invoice	05/04/2021	Shop Parts	500-511-522-60-34-01	12.29
	1196756	Shop Parts	Invoice	05/05/2021	Shop Parts	500-511-522-60-34-01	202.84
	1196997	Shop Parts	Invoice	05/10/2021	Shop Parts	500-511-522-60-34-01	15.21
	CM1194910	Shop Parts	Credit Memo	04/22/2021	Shop Parts	500-511-522-60-34-01	-54.93
0070	BRAKE & CLUTCH SUPPLY INC	21-01050					215.89
	100006	Shop Parts	Invoice	05/06/2021	Shop Parts	500-511-522-60-34-01	1,533.49
	100027	Shop Parts	Credit Memo	05/06/2021	Shop Parts	500-511-522-60-34-01	-160.76
	99633	Shop Parts	Invoice	04/23/2021	Shop Parts	500-511-522-60-34-01	160.76
	99979	Shop Parts	Credit Memo	05/05/2021	Shop Parts	500-511-522-60-34-01	-1,317.60
0073	BRAUN NORTHWEST INC	21-01051					10.89
	30890	Shop Parts	Invoice	04/09/2021	Shop Parts	500-511-522-60-34-01	10.89
0074	BRENDAN GRACE	21-01052					662.46
	INV06140	Tuition & Textbook Reimbursement	Invoice	05/19/2021	Critical Thinking Textbook Reimburserr	001-506-522-45-34-00	27.96
					Tuition Reimbursement - PHI 1301	001-506-522-45-49-10	634.50
1922	BROWNS PLUMBING & PUMP	21-01053					1,528.60
	55948	Hot Water Tank Install - ST 82	Invoice	12/15/2020	Hot Water Tank Install - ST 82	001-507-522-50-35-00	1,528.60
1913	CANON FINANCIAL SERVICES INC	21-01054					588.71
	26697331	Copier Machine Lease - Sonya	Invoice	05/12/2021	Copier Machine Lease - Sonya	001-512-522-10-45-00	36.78
	26697335	Copier Machine Lease - ST 83	Invoice	05/12/2021	Copier Machine Lease - ST 83	001-512-522-10-45-00	36.18
	26724994	Copier Machine Lease - ST 82 Admin	Invoice	05/12/2021	Copier Machine Lease - ST 82 Admin	001-512-522-10-45-00	218.47
	26724995	Copier Machine Lease - ST 82	Invoice	05/12/2021	Copier Machine Lease - ST 82	001-512-522-10-45-00	36.58
	26724996	Copier Machine Lease - ST 81	Invoice	05/12/2021	Copier Machine Lease - ST 81	001-512-522-10-45-00	36.58
	26744329	Copier Machine Lease - Admin POD	Invoice	05/12/2021	Copier Machine Lease - Admin POD	001-512-522-10-45-00	224.12
1573	CASCADE RESCUE COMPANY	21-01055					111.71
	INV00295341	Utility Harness	Invoice	02/09/2021	Utility Harness	001-514-522-20-35-04	111.71
0094	CDW GOVERNMENT LLC	21-01056					2,588.77
	C819295	NAS Drive Replacment	Invoice	05/06/2021	NAS Drive Replacment	001-513-522-10-35-00	1,135.08
	D170106	Lenovo P330	Invoice	05/13/2021	Lenovo P330	001-513-522-10-35-00	1,453.69

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0096	CENTRAL WELDING SUPPLY	21-01057					914.57
	EV 291588	Nitrogen Cylinder Exchange/Re-Fill	Invoice	05/07/2021	Nitrogen Cylinder Exchange/Re-Fill	001-509-522-20-45-00	181.59
	EV 291682	Nitrogen Cylinder Exchange/Re-Fill	Invoice	05/10/2021	Nitrogen Cylinder Exchange/Re-Fill	001-509-522-20-45-00	127.39
	EV 291686	Nitrogen Cylinder Exchange/Re-Fill	Invoice	05/08/2021	Nitrogen Cylinder Exchange/Re-Fill	001-509-522-20-45-00	75.98
	EV 291741	Nitrogen Cylinder Exchange/Re-Fill	Invoice	05/11/2021	Nitrogen Cylinder Exchange/Re-Fill	001-509-522-20-45-00	105.63
	SP 861302	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	05/06/2021	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	99.10
	SP 861325	Oxygen Cylinder Exchange/Re-Fill (x10)	Invoice	05/13/2021	Oxygen Cylinders Exchange/Re-Fill (x10)	001-509-522-20-45-00	98.30
	WV 191254	Oxygen Cylinder Maintenance & Excha	Invoice	05/03/2021	Oxygen Cylinder Maintenance & Excha	001-509-522-20-45-00	226.58
0099	CHAMPION BOLT & SUPPLY INC	21-01058					245.31
	729985	Shop Supplies	Invoice	05/14/2021	Shop Supplies	500-511-522-60-31-05	245.31
0101	CHINOOK LUMBER	21-01059					273.12
	1718623	Fire Training Center Prop Materials	Invoice	02/11/2021	Fire Training Center Prop Materials	001-506-522-45-31-03	273.12
0531	CHRISTENSEN, INC	21-01060					208.54
	0177605-IN	Diesel Exhaust Fluid (DEF) - ST 82	Invoice	04/12/2021	Diesel Exhaust Fluid (DEF) - ST 82	001-504-522-20-32-00	208.54
0112	CLEARFLY COMMUNICATIONS	21-01061					155.99
	INV350433	Phone/Fax Services - ST 81, 82, 83, HQ	Invoice	06/01/2021	Phone/Fax Services - ST 81, 82, 83, HQ	001-513-522-50-42-01	155.99
0113	CLEARVIEW HARDWARE & FEED	21-01062					22.28
	B214190	Fasteners, Lubricant & Tape	Invoice	04/14/2021	Fasteners, Lubricant & Tape	001-507-522-50-48-00	12.59
	B215626	Hose/Water Nozzle	Invoice	05/03/2021	Hose/Water Nozzle	001-506-522-45-35-00	9.69
0121	COGDILL NICHOLS REIN WARTELI	21-01063					20,831.05
	26100.21M39	Attorney Services	Invoice	04/28/2021	Attorney Services	001-512-522-10-41-03	365.00
	26100.32M12	Labor Union Attorney Services	Invoice	08/27/2020	Labor Union Attorney Services	001-512-522-10-41-00	8,249.00
	26100.32M20	Labor Union Attorney Services	Invoice	04/28/2021	Labor Union Attorney Services	001-512-522-10-41-00	6,176.90
	26100.35M4	Attorney Services	Invoice	04/28/2021	Attorney Services	001-512-522-10-41-03	216.60
	26100.36M2	Attorney Services (Pereira)	Invoice	04/28/2021	Attorney Services (Pereira)	001-512-522-10-41-03	5,823.55
1882	CONCENTRA MEDICAL CENTERS	21-01064					2,766.50
	69683285	Annual Physicals	Invoice	11/19/2020	Annual Physicals	001-510-522-20-41-06	1,067.00
	69885875	Annual Physicals	Invoice	11/05/2020	Annual Physicals	001-510-522-20-41-06	1,410.00
	69952456	Annual Physicals	Invoice	12/21/2020	Annual Physicals	001-510-522-20-41-06	259.00
	70001168	Annual Physicals	Invoice	12/28/2020	Annual Physicals	001-510-522-20-41-06	30.50
1762	CORY ODGERS	21-01065					25.00
	INV06134	Trauma & Emergency Medicine Confer	Invoice	05/05/2021	Trauma & Emergency Medicine Confer	001-509-522-45-49-02	25.00
0139	CROSS VALLEY WATER DISTRICT	21-01066					580.53
	2720961	Water - ST 33	Invoice	04/30/2021	Water - ST 33	001-507-522-50-47-02	580.53
0139	CROSS VALLEY WATER DISTRICT	21-01067					465.12
	2720959	Water - ST 71	Invoice	04/30/2021	Water - ST 71	001-507-522-50-47-02	465.12
0139	CROSS VALLEY WATER DISTRICT	21-01068					255.59
	2720960	Water - ST 74	Invoice	04/30/2021	Water - ST 74	001-507-522-50-47-02	255.59

Docket of Claims Register

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	Payable Number	Payable Description					Distribution Amount
1608	CUMMINS, INC	21-01069					1,412.01
	15-79318	Shop Parts	Invoice	04/22/2021	Shop Parts	500-511-522-60-34-01	1,412.01
1668	DEPARTMENT OF LABOR & INDU	21-01070					285.40
	276794	Failure to Correct Violation in 180dys F	Invoice	03/19/2021	Failure to Correct Violation in 180dys F	001-507-522-50-48-00	285.40
1956	DICK'S TOWING INC	21-01071					592.92
	18157967	Training Apparatus Towed	Invoice	04/29/2021	Training Apparatus Towed	001-506-522-45-41-00	592.92
1938	EVERETT BAYSIDE MARINE INC	21-01072					2,371.57
	1-127432	Shop Parts	Invoice	03/22/2021	Shop Parts	500-511-522-60-34-01	536.10
	1-127919	Shop Parts	Invoice	04/23/2021	Shop Parts	500-511-522-60-34-01	1,835.47
1642	EVERGREEN POWER SYSTEMS, IN	21-01073					8,479.50
	30521	Door Control Repair - ST 74	Invoice	02/17/2021	Door Control Repair - ST 74	001-507-522-50-48-00	662.40
	30522	Door Control Repairs - ST 74	Invoice	02/17/2021	Door Control Repairs - ST 74	001-507-522-50-48-00	662.40
	30523	Door Control Repair - ST 81	Invoice	02/17/2021	Door Control Repair - ST 81	001-507-522-50-48-00	981.00
	30691	Service Work - ST 83	Invoice	03/29/2021	Service Work - ST 83	001-507-522-50-48-00	382.20
	30693	Gate Controls Service - ST 74	Invoice	03/29/2021	Gate Controls Service - ST 74	001-507-522-50-48-00	3,057.60
	30739	Service Work - ST 83	Invoice	04/12/2021	Service Work - ST 83	001-507-522-50-48-00	1,872.78
	30832	Gas Valve Contactor Repair - ST 72	Invoice	04/28/2021	Gas Valve Contactor Repair - ST 72	001-507-522-50-48-00	861.12
0212	FIRST WATCH	21-01074					403.00
	FW107871	FirstPass Monthly Subscription	Invoice	05/03/2021	FirstPass Monthly Subscription	001-509-522-20-49-02	403.00
0072	FITNESS EXPERTS	21-01075					109.20
	ST83-MAY21	Elliptical Repair - ST 83	Invoice	05/06/2021	Elliptical Repair - ST 83	001-510-522-20-48-00	109.20
2103	FOWLER FIRE LLC	21-01076					475.00
	FIRE OFFICER 2	Fire Officer 2 Registration - S. Nelson	Invoice	03/02/2021	Fire Officer 2 Registration - S. Nelson	001-506-522-45-49-02	475.00
0222	FREIGHTLINER NORTHWEST	21-01077					167.33
	PC302115181;01	Shop Parts	Credit Memo	04/12/2021	Shop Parts	500-511-522-60-34-01	-196.40
	PC302115296;01	Shop Parts	Invoice	04/14/2021	Shop Parts	500-511-522-60-34-01	141.98
	PC302116104;01	Shop Parts	Invoice	04/26/2021	Shop Parts	500-511-522-60-34-01	99.95
	PC302116768;01	Shop Parts	Invoice	05/12/2021	Shop Parts	500-511-522-60-34-01	74.28
	PC302117232;01	Shop Parts	Invoice	05/11/2021	Shop Parts	500-511-522-60-34-01	47.52

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0226	GALLS, LLC - DBA BLUMENTHAL U	21-01078					2,084.88
	017196217	Heat Panel (Jacket/Coat Interior)	Invoice	12/15/2020	Heat Panel (Jacket/Coat Interior)	001-504-522-20-31-07	10.92
	017430548	Maltese Cross (x4)	Invoice	01/15/2021	Maltese Cross (x4)	001-504-522-20-31-07	14.01
	017442814	Name Plate	Invoice	01/18/2021	Name Plate	001-504-522-20-31-07	16.50
	017509501	Maltese Cross (x4)	Invoice	01/26/2021	Maltese Cross (x4)	001-504-522-20-31-07	13.97
	017531494	Jacket Patches	Invoice	01/28/2021	Jacket Patches	001-504-522-20-31-07	198.93
	017799137	Class A Uniform	Invoice	03/04/2021	Class A Uniform	001-504-522-20-31-07	526.88
	017865776	Class A Cap	Invoice	03/12/2021	Class A Cap	001-504-522-20-31-07	62.64
	018269314	Name Plate	Invoice	04/30/2021	Name Plate	001-504-522-20-31-07	16.33
	018273095	S/S Chief Shirt	Invoice	05/03/2021	S/S Chief Shirt	001-504-522-20-31-07	161.27
	018283725	1/2 Zip Turtleneck Sweatshirt	Invoice	05/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	192.08
	018283726	1/2 Zip Turtleneck Sweatshirt	Invoice	05/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	93.23
	018283768	Name Plate	Invoice	05/04/2021	Name Plate	001-504-522-20-31-07	16.33
	018294608	Softshell Fleece Jacket	Invoice	05/05/2021	Softshell Fleece Jacket	001-504-522-20-31-07	176.19
	018303797	Diamond Quilted Jacket	Invoice	05/06/2021	Diamond Quilted Jacket	001-504-522-20-31-07	77.29
	018303798	Diamond Quilted Jacket	Invoice	05/06/2021	Diamond Quilted Jacket	001-504-522-20-31-07	81.70
	018303823	L/S Firefighter Shirt	Invoice	05/06/2021	L/S Firefighter Shirt	001-504-522-20-31-07	184.32
	018303832	Station Wear Pants	Invoice	05/06/2021	Station Wear Pants	001-504-522-20-31-07	123.72
	018303838	Industrial Pants	Invoice	05/06/2021	Industrial Pants	001-504-522-20-31-07	118.57
1571	GENERAL FIRE APPARATUS	21-01079					1,002.28
	13045	Shop Parts	Invoice	04/26/2021	Shop Parts	500-511-522-60-34-01	435.01
	13111	Shop Parts	Invoice	05/05/2021	Shop Parts	500-511-522-60-34-01	497.86
	13127	Shop Parts	Invoice	05/10/2021	Shop Parts	500-511-522-60-34-01	69.41
1593	GLATFELTER SPECIALTY BENEFITS	21-01080					37,491.96
	236749122	Group Life Insurance	Invoice	03/29/2021	Group Life Insurance	001-501-522-10-20-14	3,943.09
					Group Life Insurance	001-502-522-10-20-14	8,049.01
					Group Life Insurance	001-503-522-10-20-14	885.51
					Group Life Insurance	001-504-522-20-20-14	6,532.50
					Group Life Insurance	001-505-522-30-20-14	677.98
					Group Life Insurance	001-506-522-45-20-14	2,174.29
					Group Life Insurance	001-507-522-50-20-14	2,002.66
					Group Life Insurance	001-508-522-20-20-15	9,831.08
					Group Life Insurance	500-511-522-60-20-14	3,395.84

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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
0238	GRAINGER	21-01081					3,167.63
	9854310761	Station Operating Supplies	Invoice	03/31/2021	Station Operating Supplies	001-507-522-50-31-00	653.25
	9854473197	Station Operating Supplies	Invoice	03/31/2021	Station Operating Supplies	001-507-522-50-31-00	81.29
	9854473205	Station Operating Supplies	Invoice	03/31/2021	Station Operating Supplies	001-507-522-50-31-00	243.66
	9854473213	Station Operating Supplies	Invoice	03/31/2021	Station Operating Supplies	001-507-522-50-31-00	81.22
	9854473221	Station Operating Supplies	Invoice	03/31/2021	Station Operating Supplies	001-507-522-50-31-00	81.07
	9860946145	Station Operating Supplies	Invoice	04/07/2021	Station Operating Supplies	001-507-522-50-31-00	102.78
	9866038293	Station Operating Supplies	Invoice	04/12/2021	Station Operating Supplies	001-507-522-50-31-00	94.80
	9866038301	Station Operating Supplies	Invoice	04/12/2021	Station Operating Supplies	001-507-522-50-31-00	425.75
	9866594139	Station Operating Supplies	Invoice	04/12/2021	Station Operating Supplies	001-507-522-50-31-00	142.21
	9866594147	Station Operating Supplies	Invoice	04/12/2021	Station Operating Supplies	001-507-522-50-31-00	132.37
	9866594154	Station Operating Supplies	Invoice	04/12/2021	Station Operating Supplies	001-507-522-50-31-00	125.51
	9866655914	Station Operating Supplies	Invoice	04/13/2021	Station Operating Supplies	001-507-522-50-31-00	195.68
	9869464751	Station Operating Supplies	Invoice	04/14/2021	Station Operating Supplies	001-507-522-50-31-00	268.95
	9869479312	Station Operating Supplies	Invoice	04/14/2021	Station Operating Supplies	001-507-522-50-31-00	196.22
	9870384592	Station Operating Supplies	Invoice	04/15/2021	Station Operating Supplies	001-507-522-50-31-00	251.49
	9870575546	Station Operating Supplies	Invoice	04/15/2021	Station Operating Supplies	001-507-522-50-31-00	91.38
2109	HARBOR MARINE MAINTENANCE	21-01082					336.46
	337074	Shop Parts	Invoice	03/17/2021	Shop Parts	500-511-522-60-34-01	539.43
	337400	Shop Parts	Credit Memo	03/18/2021	Shop Parts	500-511-522-60-34-01	-202.97
2105	HD SUPPLY MAINTENANCE SOLU	21-01083					47.13
	W209584352	Plumbing Repair Parts	Invoice	03/24/2021	Plumbing Repair Parts	001-507-522-50-48-00	47.13
0257	HIGHWAY AUTO SUPPLY	21-01084					30.89
	1-617045	Shop Parts	Invoice	05/10/2021	Shop Parts	500-511-522-60-34-01	30.89
0260	HUGHES FIRE EQUIPMENT	21-01085					843.57
	562729	Shop Parts	Invoice	04/23/2021	Shop Parts	500-511-522-60-34-01	75.99
	563200	Shop Parts	Invoice	05/05/2021	Shop Parts	500-511-522-60-34-01	767.58
1744	JEREMY YODER	21-01086					100.00
	INV06142	Trauma & Emergency Medicine Confer	Invoice	05/03/2021	Trauma & Emergency Medicine Confer	001-506-522-45-49-02	100.00
1712	JOHNSON BROOKS	21-01087					300.00
	INV06139	Wildland Boots Reimbursement	Invoice	05/10/2021	Wildland Boots Reimbursement	001-514-522-20-35-01	300.00
1615	KEN'S RADIATOR INC	21-01088					58.59
	31611	Shop Parts	Invoice	05/12/2021	Shop Parts	500-511-522-60-34-01	58.59
2078	KIM'S CLEANERS	21-01089					5,759.99
	SRFR PATCHES	Uniform Patch Replacements (SRFR)	Invoice	02/10/2021	Uniform Patch Replacements (SRFR)	001-512-522-10-49-06	5,759.99

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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
0328	KOOL CHANGE PRINTING INC.	21-01090					4,172.22
	44566	SRFR Note Cards	Invoice	02/04/2021	SRFR Note Cards	001-512-522-10-49-06	573.54
	44570	SRFR Receipt Books	Invoice	02/04/2021	SRFR Receipt Books	001-512-522-10-49-06	239.18
	45176	SRFR Windowed Self-Seal Envelopes (x	Invoice	02/04/2021	SRFR Windowed Self-Seal Envelopes (x	001-502-522-10-31-00	1,585.18
	45177	SRFR Regular Self- Seal Envelopes (x5,C	Invoice	02/04/2021	SRFR Regular Self- Seal Envelopes (x5,C	001-502-522-10-31-00	829.81
	45470	Unsafe Building Placards (x200)	Invoice	04/02/2021	Unsafe Building Placards (x200)	001-505-522-30-35-00	158.67
	45471	First Watch Order	Invoice	04/02/2021	First Watch Order	001-505-522-30-31-00	477.29
	45472	'Release of Premise' Forms (x200)	Invoice	04/02/2021	'Release of Premise' Forms (x200)	001-505-522-30-31-00	308.55
0330	KROESEN'S UNIFORM COMPANY	21-01091					113.51
	62724	BC Uniform Alterations	Invoice	02/12/2021	BC Uniform Alterations	001-504-522-20-31-07	91.36
	62782	Collar Brass - J.Basta	Invoice	02/22/2021	Collar Brass - J.Basta	001-504-522-20-31-07	22.15
2095	KROLL LLC	21-01092					27,288.00
	SA00471913	IT Services (2020 Incident Investigatn &	Invoice	03/31/2021	IT Services (2020 Incident Investigatn &	001-513-522-10-41-04	27,288.00
1596	LEMAY MOBILE SHREDDING	21-01093					206.00
	4700831	OnSite Mobile Shredding Services - Ad	Invoice	05/01/2021	OnSite Mobile Shredding Services - Ad	001-502-522-10-41-01	163.00
	4700832	OnSite Mobile Shredding Services - ST	Invoice	05/01/2021	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	43.00
0339	LES SCHWAB WAREHOUSE CENTI	21-01094					6,376.74
	32500922040	Shop Parts	Invoice	05/04/2021	Shop Parts	500-511-522-60-34-01	6,376.74
0349	LN CURTIS & SONS	21-01095					78,179.91
	INV453706	Rescue Glass Cutting Kit	Invoice	01/05/2021	Rescue Glass Cutting Kit	001-504-522-20-35-00	399.57
	INV458069	Fire Hose	Invoice	01/25/2021	Fire Hose	303-504-522-20-35-00	6,215.24
	INV458889	Hurst eDraulic Batteries & Charger	Invoice	01/26/2021	Hurst eDraulic Batteries & Charger	001-504-522-20-35-00	629.76
	INV463452	Altair 5x Gas Monitors and Galaxy Stat	Invoice	02/10/2021	MSA Calibration Gas	001-504-522-20-41-01	3,347.15
	INV463462	Altair 5x Gas Monitors and Galaxy Stat	Invoice	02/10/2021	Altair 5x Gas Monitors and Galaxy Stat	303-504-594-20-64-13	2,050.84
	INV466976	Altair 5x Gas Monitors and Galaxy Stat	Invoice	02/24/2021	Altair 5x Gas Monitors and Galaxy Stat	303-504-594-20-64-13	37,716.16
	INV468147	TIC Repairs	Invoice	02/26/2021	TIC Repairs	001-504-522-20-48-02	6,379.77
	INV468421	Hydrant Gate Valve	Invoice	02/26/2021	Hydrant Gate Valve	001-504-522-20-35-00	653.16
	INV470236	Structural/Particulate Fire Hood (x36)	Invoice	03/08/2021	Structural/Particulate Fire Hood (x36)	303-504-522-20-35-04	3,045.52
	INV470272	Hydrant Gate Valve	Invoice	03/08/2021	Hydrant Gate Valve	001-504-522-20-35-00	653.16
	INV479230	Altair 5x Gas Monitors and Galaxy Stat	Invoice	04/09/2021	Altair 5x Gas Monitors and Galaxy Stat	303-504-594-20-64-13	13,750.84
	INV488776	Structural Bunker Boots (x4)	Invoice	05/11/2021	Structural Bunker Boots (x4)	303-504-522-20-35-04	1,864.53
	INV488814	Rescue42 cluster hook-Gate valves Eng	Invoice	05/11/2021	rescue 42 hook cluster & 2.5 gate Engi	001-504-522-20-35-00	1,004.70
	INV488900	Structural Bunker Boots	Invoice	04/26/2021	Structural Bunker Boots	303-504-522-20-35-04	469.51
0350	LOCUTION	21-01096					16,995.60
	121253	PrimeAlert System Maint. Renewal	Invoice	05/19/2021	PrimeAlert System Maint. Renewal	001-513-522-10-49-04	16,995.60

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Vendor #	Payable Number	Payable Description					Distribution Amount
0352	LOWE'S	21-01097					2,436.77
	901170	Shop Parts	Invoice	02/19/2021	Shop Parts	500-511-522-60-34-01	72.58
	901573	Shop Parts	Invoice	03/23/2021	Shop Parts	500-511-522-60-34-01	10.37
	902138	Shop Parts	Invoice	04/07/2021	Shop Parts	500-511-522-60-34-01	51.41
	902256	Shop Parts	Invoice	03/18/2021	Shop Parts	500-511-522-60-34-01	22.79
	902341	Plumbing Repair Parts - ST 32	Invoice	02/16/2021	Plumbing Repair Parts - ST 32	001-507-522-50-48-00	131.36
	909061	Mounting Supplies/Hardware	Invoice	03/16/2021	Mounting Supplies/Hardware	001-507-522-50-48-00	26.52
	909458	Shop Parts	Invoice	03/10/2021	Shop Parts	500-511-522-60-34-01	2.78
	909823	Tools for Station 82. Service ticket 7194	Invoice	02/16/2021	Tools for Station 82. Service ticket 7194	001-507-522-50-35-00	557.90
	909832	Rags, Microwave Oven - ST 32	Invoice	02/25/2021	Rags, Microwave Oven - ST 32	001-507-522-50-35-00	94.98
	909905	Garden Hose	Invoice	02/25/2021	Garden Hose	001-507-522-50-35-00	62.29
	910329	Lithium CR2032 Batteries (6pk) & Powe	Invoice	03/25/2021	Lithium CR2032 Batteries (6pk) & Powe	001-507-522-50-31-00	34.00
	922012	Rubber Flexx Spray Seal	Invoice	03/17/2021	Rubber Flexx Spray Seal	001-507-522-50-48-00	20.72
	922078	Shop Parts	Invoice	03/18/2021	Shop Parts	500-511-522-60-34-01	3.50
	922527	Chisel	Invoice	03/30/2021	Chisel	001-507-522-50-35-00	15.56
	922631	Spray Foam Insulation & Electrical Box	Invoice	04/02/2021	Spray Foam Insulation & Electrical Box	001-507-522-50-48-00	7.68
	922706	Shop Parts	Invoice	03/11/2021	Shop Parts	500-511-522-60-34-01	14.08
	922710	Shop Parts	Invoice	03/11/2021	Shop Parts	500-511-522-60-34-01	29.81
	922773	Shop Parts	Invoice	04/06/2021	Shop Parts	500-511-522-60-34-01	7.65
	922827	Shower Repair Parts - ST 31	Invoice	02/16/2021	Shower Repair Parts - ST 31	001-507-522-50-48-00	13.05
	972111	Spray Primer & "S" Hooks	Invoice	02/23/2021	Spray Primer & "S" Hooks	001-507-522-50-48-00	13.80
	979352	Washer & Dryer - ST 74	Invoice	03/22/2021	Washer & Dryer - ST 74	001-507-522-50-35-00	1,243.94
0382	MOTOR TRUCKS INC	21-01098					504.00
	ME171594	Shop Parts	Invoice	04/28/2021	Shop Parts	500-511-522-60-34-01	116.62
	ME171616	Shop Parts	Invoice	04/28/2021	Shop Parts	500-511-522-60-34-01	109.54
	ME171695	Shop Parts	Invoice	04/30/2021	Shop Parts	500-511-522-60-34-01	277.84
0387	MUNICIPAL EMERGENCY SERVICE	21-01099					30,099.84
	IN1551295	L/S Taclite Shirt	Invoice	02/18/2021	L/S Taclite Shirt	001-504-522-20-31-07	66.76
	IN1565546	Fire Hose	Invoice	04/01/2021	Fire Hose	303-504-522-20-35-00	30,033.08
2011	NORTHWEST FIBER, LLC	21-01100					337.29
	ST73-MAYJUN21	Fax & Fire Alarm Services - ST 73	Invoice	05/10/2021	Fax & Fire Alarm Services - ST 73	001-513-522-50-42-01	337.29
0424	NORTHWEST SAFETY CLEAN	21-01101					454.86
	21-29132	Bunker Gear Logo Removal & Install	Invoice	02/02/2021	Bunker Gear Logo Removal & Install	001-504-522-20-31-07	117.84
	21-29133	Bunker Gear Logo Removal & Install	Invoice	02/02/2021	Bunker Gear Logo Removal & Install	001-504-522-20-31-07	337.02
0429	NOZZLE FORWARD LLC	21-01102					750.00
	4621	'Drilling for Function' Course Instructio	Invoice	05/05/2021	'Drilling for Function' Course Instructio	001-506-522-45-49-02	750.00
1549	NRS	21-01103					92.69
	1074061	Water Rescue Training Supplies	Invoice	04/27/2021	Water Rescue Training Consumables	001-514-522-20-31-09	92.69
0434	OFFICE DEPOT	21-01104					95.82
	166213036001	Folders	Invoice	04/30/2021	Folders	001-502-522-10-31-00	15.79
	168978677001	Printer Ink	Invoice	04/16/2021	Printer Ink	001-502-522-10-31-00	80.03

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0451	PACIFIC POWER BATTERIES 17128343	21-01105 CR2032 Batteries	Invoice	04/22/2021	CR2032 Batteries	001-507-522-50-31-00	35.07 7.43
	17128816	Shop Parts	Invoice	05/12/2021	Shop Parts	500-511-522-60-34-01	27.64
0466	PETROCARD SYSTEMS, INC. C743172	21-01106 OnSite Mobile Fueling Service - ST 71,	Invoice	05/12/2021	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00 001-509-522-20-32-00	857.92 428.96 428.96
0472	PLATT ELECTRIC 1059678	21-01107 Lightbulbs (Logistics Supply)	Invoice	05/12/2021	Lightbulbs (Logistics Supply)	001-507-522-50-31-00	287.24 287.24
0483	PUGET SOUND ENERGY ST33-APRMAY21	21-01108 Natural Gas - ST 33	Invoice	05/13/2021	Natural Gas - ST 33	001-507-522-50-47-03	246.51 246.51
0483	PUGET SOUND ENERGY ST74-APRMAY21	21-01109 Natural Gas - ST 74	Invoice	05/13/2021	Natural Gas - ST 74	001-507-522-50-47-03	180.07 180.07
0483	PUGET SOUND ENERGY ST71-APRMAY21	21-01110 Natural Gas - ST 71	Invoice	05/14/2021	Natural Gas - ST 71	001-507-522-50-47-03	130.38 130.38
0483	PUGET SOUND ENERGY ST82-APRMAY21	21-01111 Natural Gas - ST 82	Invoice	05/06/2021	Natural Gas - ST 82	001-507-522-50-47-03	240.76 240.76
0483	PUGET SOUND ENERGY ADMIN-APRMAY21	21-01112 Natural Gas - Admin Bldg	Invoice	05/07/2021	Natural Gas - Admin Bldg	001-507-522-50-47-03 300-507-522-50-47-00	440.06 110.02 330.04
0483	PUGET SOUND ENERGY ST31-APRMAY21	21-01113 Natural Gas - ST 31	Invoice	05/07/2021	Natural Gas - ST 31	001-507-522-50-47-03 500-511-522-50-47-01	36.11 30.81 5.30
0483	PUGET SOUND ENERGY ST81-APRMAY21	21-01114 Natural Gas - ST 81	Invoice	05/06/2021	Natural Gas - ST 81	001-507-522-50-47-03	256.46 256.46
0483	PUGET SOUND ENERGY ST73-APRMAY21	21-01115 Natural Gas - ST 73	Invoice	05/13/2021	Natural Gas - ST 73	001-507-522-50-47-03	142.20 142.20
0483	PUGET SOUND ENERGY ST82STOR-APRMAY21	21-01116 Natural Gas - ST 82 Storage	Invoice	05/06/2021	Natural Gas - ST 82 Storage	001-507-522-50-47-03	35.87 35.87
0484	PURCELL TIRE & SERVICE CENTER 24246809	21-01117 Shop Parts	Invoice	04/28/2021	Shop Parts	500-511-522-60-34-01	2,722.28 2,722.28
0494	REPUBLIC SERVICES #197 0197-002784132	21-01118 Refuse - ST 31	Invoice	04/30/2021	Refuse - ST 31	001-507-522-50-47-04 500-511-522-50-47-01	306.38 261.37 45.01
0494	REPUBLIC SERVICES #197 0197-002784938	21-01119 Recycling - ST 31	Invoice	04/30/2021	Recycling - ST 31	001-507-522-50-47-04 500-511-522-50-47-01	473.18 403.67 69.51
0494	REPUBLIC SERVICES #197 0197-002785026	21-01120 Refuse - ST 32	Invoice	04/30/2021	Refuse - ST 32	001-507-522-50-47-04	104.94 104.94

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0494	REPUBLIC SERVICES #197 0197-002784964	21-01121 Refuse - Admin Building	Invoice	04/30/2021	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	250.79 62.70 188.09
0494	REPUBLIC SERVICES #197 0197-002785364	21-01122 Recycling - ST 32	Invoice	04/30/2021	Recycling - ST 32	001-507-522-50-47-04	69.36 69.36
0499	RICE FERGUS MILLER 2019118.00-008	21-01123 Capital Facilities Planning - Existing Sta	Invoice	05/11/2021	Capital Facilities Planning - Existing Sta	300-507-594-50-62-01	23,873.72 23,873.72
0501	RICOH USA, INC. 104971179	21-01124 Copier Machine - ST 71	Invoice	05/11/2021	Copier Machine Lease - ST 71 Copier Machine Usage - ST 71	001-512-522-10-45-00 001-502-522-10-31-00	319.47 319.07 0.40
1921	SEA-WESTERN INV9111	21-01125 Hose Straps	Invoice	01/25/2021	Hose Straps	001-504-522-20-31-10	486.82 486.82
1854	SHANE NELSON INV06141	21-01126 Authorized Hotel Stay Reimbursement	Invoice	04/13/2021	Hotel Reimbursement (Fire Officer 2 Cl	001-506-522-45-43-00	87.53 87.53
0535	SHAWN SELTZ INV06123	21-01127 ASE Test Reimbursement (A5R, A6R, T7	Invoice	05/18/2021	ASE Test Reimbursement (A5R, A6R, T7	500-511-522-45-49-01	190.23 190.23
0557	SNOHOMISH AQUATIC CENTER 123904	21-01128 Rescue Swimmer Pool Usage (April 202	Invoice	04/30/2021	Rescue Swimmer Pool Usage (April 202	001-506-522-45-49-26	12.00 12.00
1905	SNOHOMISH CO-OP INC 301191 301461	21-01129 Fuel Proprane	Invoice Invoice	04/08/2021 04/20/2021	Fuel Proprane	001-504-522-20-32-00 001-507-522-50-47-03	70.41 36.55 33.86
0558	SNOHOMISH COUNTY I000550405	21-01130 2021 Capital Costs - 800 MHZ P2	Invoice	02/01/2021	2021 Capital Costs - 800 MHZ P2	001-504-528-00-41-02 001-509-528-00-41-02	21,015.00 4,203.00 16,812.00
1536	SNOHOMISH COUNTY FIRE DISTF 6304 6305	21-01131 Helen Smetana: Release of Claims Inci Marinda Leber Refund: DiMartino Ove	Invoice Invoice	01/14/2021 01/26/2021	Helen Smetana: Release of Claims Incir Marinda Leber Refund: DiMartino Ove	001-512-522-41-46-00 001-503-522-10-10-01	339.76 202.90 136.86
1550	SNOHOMISH COUNTY PLANNING I000556276	21-01132 ILA Fire Investigation Services (Case 20	Invoice	05/09/2021	ILA Fire Investigation Services (Case 20	001-505-522-30-41-00	503.50 503.50
0565	SNOHOMISH COUNTY PUD 151735269	21-01133 Electricity - ST 76	Invoice	05/10/2021	Electricity - ST 76	001-507-522-50-47-01	254.34 254.34
1749	SOREN JOHNSON INV06136 INV06137 INV06138	21-01134 Wildland Boots Reimbursement Tuition & Books Reimbursement Tuition Reimb. - FIRE 203 (Missed Payn	Invoice Invoice Invoice	05/10/2021 05/18/2021 05/19/2021	Wildland Boots Reimbursement Tuition Reimbursement - MUSC 110D World Music - A Global Journey Text Br Tuition Reimb. - FIRE 203 (Missed Payn	001-514-522-20-35-01 001-506-522-45-49-10 001-506-522-45-34-00 001-506-522-45-49-10	1,034.05 300.00 624.25 96.00 13.80

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	Payable Number	Payable Description					Distribution Amount
0572	SPEEDWAY CHEVROLET	21-01135					102.61
	127685	Shop Parts	Invoice	05/06/2021	Shop Parts	500-511-522-60-34-01	70.08
	127734	Shop Parts	Invoice	05/04/2021	Shop Parts	500-511-522-60-34-01	32.53
2057	SPRAGUE PEST SOLUTIONS	21-01136					270.27
	4492439	Monthly Pest Control Services - ST 74	Invoice	04/27/2021	Monthly Pest Control Services - ST 74	001-507-522-50-41-00	90.09
	4492444	Monthly Pest Control Services - ST 77	Invoice	04/25/2021	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	90.09
	4492449	Monthly Pest Control Services - ST 33	Invoice	04/27/2021	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	90.09
1634	STRYKER SALES CORPORATION	21-01137					302.82
	3297163M	Disinfecting Wipes	Invoice	02/10/2021	Disinfecting Wipes	001-509-522-30-31-02	162.49
	3298619M	Medical Small Tools/Minor Equipment	Invoice	02/11/2021	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	50.29
	3298629M	LUCAS Stabilization Strap	Invoice	02/11/2021	LUCAS Stabilization Strap	001-509-522-20-35-00	90.04
1934	SUBURBAN PROPANE, L.P.	21-01138					1,343.85
	ST83-MAY21	OnSite Mobile Propane Delivery - ST 8	Invoice	05/26/2021	OnSite Mobile Propane Delivery - ST 8	001-507-522-50-47-03	1,343.85
1645	TELEFLEX, LLC	21-01139					3,356.00
	9503948405	Medical Supplies	Invoice	05/07/2021	Medical Supplies	001-509-522-30-31-02	1,345.50
	9503948407	Medical Supplies	Invoice	05/07/2021	Medical Supplies	001-509-522-30-31-02	2,010.50
0603	TOWN & COUNTRY TRACTOR INC	21-01140					387.98
	166418	Chain Saw Maintenance Parts	Invoice	11/04/2020	Chain Saw Maintenance Parts	001-504-522-20-35-00	55.71
	167121	Chain Saw Repair Parts	Invoice	12/03/2020	Chain Saw Repair Parts	001-504-522-20-35-00	107.42
	168327	Chain Saw Repair Parts	Invoice	02/05/2021	Chain Saw Repair Parts	001-504-522-20-35-00	53.53
	168568	Chain Saw Repair Parts	Invoice	03/09/2021	Chain Saw Repair Parts	001-504-522-20-35-00	118.65
	169495	Chain Saw Repair Parts	Invoice	03/15/2021	Chain Saw Repair Parts	001-504-522-20-35-00	52.67
0604	TOWN CENTER EYE CARE LLC	21-01141					1,970.00
	30999	Prescription Glasses/Eyewear - Odgers	Invoice	03/10/2021	Prescription Glasses/Eyewear - Odgers	001-504-522-20-31-07	335.00
	31315	Prescription Glasses/Eyewear - Rayner	Invoice	03/10/2021	Prescription Glasses/Eyewear - Rayner	001-504-522-20-31-07	510.00
	TC1158	Prescription Glasses/Eyewear - Ball	Invoice	01/25/2021	Prescription Glasses/Eyewear - Ball	001-504-522-20-31-07	390.00
	TC1190	Prescription Glasses/Eyewear - Nuttbr	Invoice	02/02/2021	Prescription Glasses/Eyewear - Nuttbr	001-504-522-20-31-07	510.00
	TC1376	Facepiece Respirator Prescriptn Lenses	Invoice	03/04/2021	Facepiece Respirator Prescriptn Lenses	001-504-522-20-48-12	225.00
1539	TRUE CONTRACTING LLC	21-01142					9,102.63
	4404	Storm Drain Repair & Cleaning - ST 71	Invoice	03/05/2021	Storm Drain Repair & Cleaning - ST 71	001-507-522-50-48-00	9,102.63
0610	TRUE NORTH EMERGENCY EQUIF	21-01143					1,203.81
	A08065	Shop Parts	Invoice	04/27/2021	Shop Parts	500-511-522-60-34-01	84.13
	A08118	Shop Parts	Invoice	04/30/2021	Shop Parts	500-511-522-60-34-01	32.35
	A08130	Shop Parts	Invoice	05/04/2021	Shop Parts	500-511-522-60-34-01	138.79
	A08168	Shop Parts	Invoice	05/06/2021	Shop Parts	500-511-522-60-34-01	522.70
	A08200	Shop Parts	Invoice	05/10/2021	Shop Parts	500-511-522-60-34-01	425.84
2094	VENDNOVATION, LLC	21-01144					1,311.60
	2021-002326	EMS Dispenser Annual Software Licens	Invoice	02/22/2021	EMS Dispenser Annual Software Licens	001-509-522-20-49-02	1,311.60
1989	WASHINGTON STATE FIREFIGHTE	21-01145					1,590.00
	8064	Rapid Entry Rescue Swimmer - Kees, V	Invoice	02/05/2021	Rapid Entry Rescue Swimmer - Kees, V	001-506-522-45-49-02	1,590.00

Docket of Claims Register

APPKT00717 - 05/27/2021 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0651	WAVE BUSINESS	21-01146					147.76
	032004901-0008800	Internet & TV Services - ST 74	Invoice	05/01/2021	Internet & TV Services - ST 74	001-513-522-50-42-01	147.76
Total Claims: 105						Total Payment Amount:	359,748.91

Snohomish County Fire District #7

Claims Voucher Summary

05/26/2021

Page 1 of 4

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-01042	ACE HARDWARE		578.92
21-01043	ALL BATTERY SALES AND SERVICE		179.28
21-01044	AMAZON CAPITAL SERVICES, INC		626.07
21-01045	ARAMARK UNIFORM SERVICES		200.32
21-01046	ASSOCIATION OF WASHINGTON CITIES		300.00
21-01047	AT&T MOBILITY LLC		46.71
21-01048	AUTOMATIC ENTRIES, INC.		14,538.00
21-01049	BICKFORD MOTORS INC.		1,114.68
21-01050	BRAKE & CLUTCH SUPPLY INC		215.89
21-01051	BRAUN NORTHWEST INC		10.89
21-01052	BRENDAN GRACE		662.46
21-01053	BROWNS PLUMBING & PUMP		1,528.60
21-01054	CANON FINANCIAL SERVICES INC		588.71
21-01055	CASCADE RESCUE COMPANY		111.71
21-01056	CDW GOVERNMENT LLC		2,588.77
21-01057	CENTRAL WELDING SUPPLY		914.57
21-01058	CHAMPION BOLT & SUPPLY INC		245.31
21-01059	CHINOOK LUMBER		273.12
21-01060	CHRISTENSEN, INC		208.54
21-01061	CLEARFLY COMMUNICATIONS		155.99
21-01062	CLEARVIEW HARDWARE & FEED		22.28
21-01063	COGDILL NICHOLS REIN WARTELLE ANDREWS		20,831.05
21-01064	CONCENTRA MEDICAL CENTERS		2,766.50
21-01065	CORY ODGERS		25.00
21-01066	CROSS VALLEY WATER DISTRICT		580.53
21-01067	CROSS VALLEY WATER DISTRICT		465.12
21-01068	CROSS VALLEY WATER DISTRICT		255.59
21-01069	CUMMINS, INC		1,412.01
21-01070	DEPARTMENT OF LABOR & INDUSTRIES / ELEVATOR SECTION		285.40
21-01071	DICK'S TOWING INC		592.92
21-01072	EVERETT BAYSIDE MARINE INC		2,371.57
		Page Total	54,696.51
		Cumulative Total	54,696.51

Snohomish County Fire District #7

Claims Voucher Summary

05/26/2021

Page 2 of 4

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-01073	EVERGREEN POWER SYSTEMS, INC		8,479.50
21-01074	FIRST WATCH		403.00
21-01075	FITNESS EXPERTS		109.20
21-01076	FOWLER FIRE LLC		475.00
21-01077	FREIGHTLINER NORTHWEST		167.33
21-01078	GALLS, LLC - DBA BLUMENTHAL UNIFORM		2,084.88
21-01079	GENERAL FIRE APPARATUS		1,002.28
21-01080	GLATFELTER SPECIALTY BENEFITS		37,491.96
21-01081	GRAINGER		3,167.63
21-01082	HARBOR MARINE MAINTENANCE & SUPPLY, INC		336.46
21-01083	HD SUPPLY MAINTENANCE SOLUTIONS		47.13
21-01084	HIGHWAY AUTO SUPPLY		30.89
21-01085	HUGHES FIRE EQUIPMENT		843.57
21-01086	JEREMY YODER		100.00
21-01087	JOHNSON BROOKS		300.00
21-01088	KEN'S RADIATOR INC		58.59
21-01089	KIM'S CLEANERS		5,759.99
21-01090	KOOL CHANGE PRINTING INC.		4,172.22
21-01091	KROESEN'S UNIFORM COMPANY		113.51
21-01092	KROLL LLC		27,288.00
21-01093	LEMAY MOBILE SHREDDING		206.00
21-01094	LES SCHWAB WAREHOUSE CENTER		6,376.74
21-01095	LN CURTIS & SONS		78,179.91
21-01096	LOCUTION		16,995.60
21-01097	LOWE'S		2,436.77
21-01098	MOTOR TRUCKS INC		504.00
21-01099	MUNICIPAL EMERGENCY SERVICES, INC.		30,099.84
21-01100	NORTHWEST FIBER, LLC		337.29
21-01101	NORTHWEST SAFETY CLEAN		454.86
21-01102	NOZZLE FORWARD LLC		750.00
21-01103	NRS		92.69

Page Total

228,864.84

Cumulative Total

283,561.35

Snohomish County Fire District #7 Claims Voucher Summary

05/26/2021

Page 3 of 4

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-01104	OFFICE DEPOT		95.82
21-01105	PACIFIC POWER BATTERIES		35.07
21-01106	PETROCARD SYSTEMS, INC.		857.92
21-01107	PLATT ELECTRIC		287.24
21-01108	PUGET SOUND ENERGY		246.51
21-01109	PUGET SOUND ENERGY		180.07
21-01110	PUGET SOUND ENERGY		130.38
21-01111	PUGET SOUND ENERGY		240.76
21-01112	PUGET SOUND ENERGY		440.06
21-01113	PUGET SOUND ENERGY		36.11
21-01114	PUGET SOUND ENERGY		256.46
21-01115	PUGET SOUND ENERGY		142.20
21-01116	PUGET SOUND ENERGY		35.87
21-01117	PURCELL TIRE & SERVICE CENTER		2,722.28
21-01118	REPUBLIC SERVICES #197		306.38
21-01119	REPUBLIC SERVICES #197		473.18
21-01120	REPUBLIC SERVICES #197		104.94
21-01121	REPUBLIC SERVICES #197		250.79
21-01122	REPUBLIC SERVICES #197		69.36
21-01123	RICE FERGUS MILLER		23,873.72
21-01124	RICOH USA, INC.		319.47
21-01125	SEA-WESTERN		486.82
21-01126	SHANE NELSON		87.53
21-01127	SHAWN SELTZ		190.23
21-01128	SNOHOMISH AQUATIC CENTER		12.00
21-01129	SNOHOMISH CO-OP INC		70.41
21-01130	SNOHOMISH COUNTY		21,015.00
21-01131	SNOHOMISH COUNTY FIRE DISTRICT 7		339.76
21-01132	SNOHOMISH COUNTY PLANNING AND DEVELOPMENT SERVICE		503.50
21-01133	SNOHOMISH COUNTY PUD		254.34
21-01134	SOREN JOHNSON		1,034.05

Page Total 55,098.23

Cumulative Total 338,659.58

Snohomish County Fire District #7 Claims Voucher Summary

05/26/2021

Page 4 of 4

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-01135	SPEEDWAY CHEVROLET		102.61
21-01136	SPRAGUE PEST SOLUTIONS		270.27
21-01137	STRYKER SALES CORPORATION		302.82
21-01138	SUBURBAN PROPANE, L.P.		1,343.85
21-01139	TELEFLEX, LLC		3,356.00
21-01140	TOWN & COUNTRY TRACTOR INC.		387.98
21-01141	TOWN CENTER EYE CARE LLC		1,970.00
21-01142	TRUE CONTRACTING LLC		9,102.63
21-01143	TRUE NORTH EMERGENCY EQUIPMENT INC		1,203.81
21-01144	VENDNOVATION, LLC		1,311.60
21-01145	WASHINGTON STATE FIREFIGHTERS TRAINING & EDUCATION F		1,590.00
21-01146	WAVE BUSINESS		147.76

Page Total 21,089.33

Cumulative Total 359,748.91



Payroll Summary and Authorization Form for the

May 15, 2021 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 and Rescue

Direct Deposits: \$823,774.85

Paper Checks: \$7,506.04

Taxes: \$228,666.08

Allowed in the sum of: \$1,059,946.97

Reviewed by: _____
District Administrative Coordinator

Prepared by: *Jessica Ober* _____
Payroll Specialist

Approved by Commissioners: _____



BOARD OF FIRE COMMISSIONERS MEETING MINUTES
 SNOHOMISH REGIONAL FIRE AND RESCUE
 Fire District 7 Station 31 Training Room/ Via Blue Jeans
 163 Village Court, Monroe, WA 98272
 May 13, 2021 1730 hours

CALL TO ORDER: Chairman Waugh called the meeting to order at 1730 hours via virtual platform. In attendance were Commissioner Fay, Commissioner Snyder, Commissioner Steinruck, and Commissioner Woolery. In attendance via video: Commissioner Gagnon and Commissioner Schaub. Absent with previous notice Vice Chair Elmore.

PUBLIC COMMENT: None

UNION COMMENT

IAFF: President McConnell offered congratulation to the candidates who interviewed with Chief O'Brien. He expressed gratitude toward the department for all their efforts with the vaccine program and site. This has been very positive for us transitioning back to a maskless community. President McConnell informed the Board of Commissioners of an upcoming ribbon ride honoring Eric Shouse and other recipients on May 26, 2021.

Teamsters: None

CHIEFS REPORT

Highlights from the report

- Congratulations to the following; John Rouse, Bobby Lowe, John Cook, Chris Harrott, Tyler Compton, Randy Mickels, Matt Suhayda, Jeff Dickinson, and Ken Lawless on their promotions to Lieutenant effective June 1, 2021.
- Congratulations to Michael McConnell on his promotion to Captain in the Training division effective June 1.
- Chief O'Brien is working with a county partnership to bring back the Pulse Point program.
- Thank you to Chief Wirtz for his years of service. He was honored on April 26.
- On May 4th, SFRFR celebrated the graduation of four Probationary Firefighters, Michael Stratton, Costas Tompkins, Marcus Dolan, and Ryan Murstig. Welcome to Snohomish Regional Fire & Rescue.
- Our Community Survey has been released and it looks as if we will meet our goal of 400 responses.

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 21-00856 (\$303,892.17)

Benefit Vouchers: 21-00858 to 21-00880 (\$545,864.35)

AP Vouchers: 21-00881 to 21-01031; (\$350,891.64)

Approval of Payroll

April 30, 2021 \$1,106,253.81

Approval of Minutes

Approve Regular Board Meeting Minutes –April 22, 2021



Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Schaub, 2nd by Commissioner Edwards.

On Vote, **Motion carried 8/o.**

CORRESPONDENCE

Letters of Gratitude from Snohomish County Fire District #4: Chief Waller thanked Captain Titland, Lt. Langheld, Lt. Steinbach, and Lt. McConnell for their help with SCFD#4's promotional testing process. Chief O'Brien thanked the group for their efforts and expressed appreciation with the continued strengthening of partnership between the two neighboring districts.

OLD BUSINESS

Discussion

Comprehensive Capital Facility Planning update: Assistant Chief Silva presented the Capital Facility Planning – Options and Directions list. He first gave a synopsis of how they achieved this list. The Facilities committee along with Senior Staff and members of Rice Fergus Miller Architect firm met to develop the process. They first established what a Battalion, Suburban and Rural station would look like. That information was sent to Operations. That team looked at the list and prioritized based on operational needs. Then the Architectural team looked at the structural, mechanical and electrical engineer reports and prioritized. The Facility Planning group came back together and came up with this all-inclusive list. The objective now is to allow the BOC to review the list and give recommendations on moving forward. Commissioner Gagnon brought up a potential training facility for our district. The Board of Commissioners expressed appreciation for the comprehensive process and detailed report presented.

Action

NEW BUSINESS

Discussion

Action

COMMISSIONER COMMITTEE REPORTS

Joint Fire Board with Mill Creek (Fay/Elmore/Waugh): NA

Finance Committee (Elmore/Snyder/Waugh/ Woolery): NA

Policy Committee (Woolery/ Elmore/Edwards/Schaub): NA

Labor/Management (Waugh/Elmore/Fay): Chairman Waugh reiterated the gratitude he has for the positive collaborations between Labor and Administration as negotiations continue.

Shop Committee (Snyder/Edwards/Gagnon/Woolery): Commissioner Woolery stated there was a Shop Committee meeting on May 10. The committee reviewed the budget which was positive.

Strategic Plan Committee (Schaub/Fay/Snyder/Steinruck)

Capital Facilities Committee (Snyder/Gagnon/Schaub/Woolery)



Government Liaisons:

- Lake Stevens (Gagnon/Steinruck)
- Monroe (Edwards/Snyder/Woolery)
- Mill Creek (Elmore/Fay)
- Legislative (Elmore/Schaub)

OTHER MEETINGS ATTENDED

Snohomish County 911 (Vaugh): NA

Leadership Meeting (Fay/Schaub): NA

Sno-Isle Commissioner Meeting (Fay): Commissioner Fay reported the meeting was well received. A representative from WSDOT attended, he stated that 2021 was going to be a relatively light year for construction in Snohomish County.

GOOD OF THE ORDER

Chairman Vaughn praised PIO Chadwick on her outstanding presentation given during the WFCA webinar. Commissioner Gagnon also offered his appreciation for all contributions provided by PIO Chadwick regarding the Fire Academy Graduation.

ATTENDANCE CHECK

All Board Members will be available for the May 27, 2021 regular Commissioner Meeting. The meeting will be held at Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION

At 1805 hours Chairman Vaughn called for an executive session pursuant to RCW 42.30.110(1)(i) to discuss pending litigation with legal counsel; RCW 42.30.140(4) to discuss labor negotiations and RCW 42.30.110(1)(g) to review the performance of a public employee. Chairman Vaughn asked for thirty (30) minutes. At 1835 hours Chairman Vaughn asked to extend the executive session an additional fifteen (15) minutes. Chairman Vaughn reconvened the open public meeting at 1845 hours with no action to follow.

ADJOURNMENT

Chairman Vaughn adjourned the meeting at 1845 hours.

Snohomish Regional Fire and Rescue

Commissioner Rick Edwards

Vice Chairman Troy Elmore

Commissioner Randy Fay



Commissioner Paul Gagnon

Commissioner Jeff Schaub

Commissioner William Snyder

Commissioner Jim Steinruck

Chairman Roy Waugh

Commissioner Randal Woolery

Chief Kevin K. O'Brien

CORRESPONDENCE

OLD BUSINESS - DISCUSSION

OLD BUSINESS - ACTION

NEW BUSINESS - DISCUSSION

NEW BUSINESS - ACTION

COMMITTEE REPORTS

OTHER MEETINGS ATTENDED

EXECUTIVE SESSION