



**COMMISSIONER
BOARD MEETING
SEPTEMBER 9, 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
September 09, 2021 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

IAFF
Teamsters

CHIEFS REPORT

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 21- to 21-01997; (\$167,359.18)
AP Vouchers: 21-01998 to 21-02129; (\$309,256.53)

Approval of Payroll

August 31, 2021 (\$1,176,673.08)

Approval of Minutes

Approve Regular Board Meeting Minutes –August 26, 2021
Approve Special Board Meeting Minutes – Sept 2, 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)
 Contracts Committee (**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)

Committee	Chair	Last Mtg	Next
Mill Creek	Fay		TBD
Finance	Elmore	8/26/21	9/23/21
Contracts	Waugh	9/7/21	10/4/21
Shop	Snyder	8/30/21	TBD
Strategic Planning	Schaub	4/1/21	TBD
Capital Facilities	Snyder	7/26/21	TBD
Sno Cnty 911	Waugh	8/19/21	9/16/21
Leadership	Schaub	9/9/21	12/1/21
Sno-Isle Commr.	Fay	9/2/21	10/7/21
Revenue Planning		9/7/21	

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 September 23, 2021 at 1730 - Station 31 Training Room/BlueJeans

EXECUTIVE SESSION

RCW 42.30.1110(1)(g) Review performance of a public employee.

ADJOURNMENT

FIRE CHIEF REPORT

CONSENT AGENDA

Snohomish County Fire District #7 Claims Voucher Summary

09/02/2021

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
21-01992	DEPARTMENT OF RETIREMENT SYSTEMS		22,146.71
21-01993	FIRE 7 FOUNDATION		367.50
21-01994	HRA VEBA TRUST		56,522.01
21-01995	MATRIX TRUST COMPANY		18,775.17
21-01996	TD AMERITRADE INSTITUTIONAL		388.50
21-01997	VOYA INSTITUTIONAL TRUST CO		69,159.29

	Page Total	167,359.18
	Cumulative Total	167,359.18



Snohomish Regional Fire & Rescue, WA

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Docket of Claims Register

APPKT00798 - 09/09/2021 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
0028	ALL BATTERY SALES AND SERVICE	21-01998						415.07	
		300-10090960	Shop Supplies	Invoice	09/01/2021	Shop Supplies	500-511-522-60-31-05	248.66	
		999690877	Shop Parts	Invoice	08/19/2021	Shop Parts	500-511-522-60-34-01	166.41	
1503	ALLSTREAM BUSINESS US, INC	21-01999						323.73	
		17680946	Phone/Fax/Alarm Services - ST 71, 74,	Invoice	09/01/2021	Phone/Fax/Alarm Services - ST 71, 74,	001-513-522-50-42-01	323.73	
1503	ALLSTREAM BUSINESS US, INC	21-02000						114.49	
		17686158	Phone/Fax/Alarm Services - ST 32	Invoice	09/03/2021	Phone/Fax/Alarm Services - ST 32	001-513-522-50-42-01	114.49	
1503	ALLSTREAM BUSINESS US, INC	21-02001						224.75	
		17680702	Phone/Fax/Alarm Services - ST 31	Invoice	09/01/2021	Phone/Fax/Alarm Services - ST 31	001-513-522-50-42-01	224.75	
2106	AMAZON CAPITAL SERVICES, INC	21-02002						34.47	
		1NPL-GNFW-FP6Y	Bookends (3sets) - ST 72	Invoice	09/02/2021	Bookends (3sets) - ST 72	001-507-522-50-35-00	12.93	
		1WKT-QDWH-4MHR	US Flag (L72)	Invoice	09/06/2021	US Flag (L72)	001-504-522-20-31-01	21.54	
1967	AMERIGAS	21-02003						427.79	
		3125626223	OnSite Mobile Propane Delivery - ST 3	Invoice	08/17/2021	OnSite Mobile Propane Delivery - ST 3	001-507-522-50-47-03	427.79	
0040	ARAMARK UNIFORM SERVICES	21-02004						279.46	
		656000094659	Uniform/Laundry Services - Shop	Invoice	08/19/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	83.29	
		656000098171	Uniform/Laundry Services - Shop	Invoice	08/26/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	80.98	
		656000101812	Uniform/Laundry Services - Shop	Invoice	09/02/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	83.29	
		656000101814	Floor Mat & Mop Supply Services - ST	Invoice	09/02/2021	Floor Mat & Mop Supply Services - ST	001-507-522-50-41-00	31.90	
1524	BADGLEY'S LANDSCAPE LLC	21-02005						10,658.40	
		89091	Irrigation Service Call/Repairs - ST 33	Invoice	08/24/2021	Irrigation Service Call/Repairs - ST 33	001-507-522-50-48-00	1,923.53	
		89130	Landscaping Maintenance - ST 33, 71,	Invoice	09/03/2021	Landscaping Maintenance - ST 33, 71,	001-507-522-50-41-00	3,590.64	
		89131	Landscaping Maintenance - ST 77	Invoice	09/03/2021	Landscaping Maintenance - ST 77	001-507-522-50-41-00	456.78	
		89132	Landscaping Maintenance - ST 76	Invoice	09/03/2021	Landscaping Maintenance - ST 76	001-507-522-50-41-00	782.70	
		89133	Landscaping Maintenance - Admin Bld	Invoice	09/03/2021	Landscaping Maintenance - Admin Bld	001-507-522-50-41-00	2,267.52	
							300-507-522-50-48-00	658.07	
		89134	Landscaping Maintenance - ST 72	Invoice	09/03/2021	Landscaping Maintenance - ST 72	001-507-522-50-41-00	979.16	

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0058	BICKFORD MOTORS INC.	21-02006					Distribution Amount
	1200973	Shop Parts	Invoice	08/25/2021	Shop Parts	500-511-522-60-34-01	455.49
	1203462	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	89.19
	1203697	Shop Parts	Invoice	08/19/2021	Shop Parts	500-511-522-60-34-01	267.09
	1203993	Shop Parts	Invoice	08/24/2021	Shop Parts	500-511-522-60-34-01	49.25
	1204040	Shop Parts	Invoice	08/26/2021	Shop Parts	500-511-522-60-34-01	147.27
	1204126	Shop Parts	Invoice	08/27/2021	Shop Parts	500-511-522-60-34-01	14.19
	1204127	Shop Parts	Invoice	08/26/2021	Shop Parts	500-511-522-60-34-01	189.90
	1204330	Shop Parts	Invoice	08/30/2021	Shop Parts	500-511-522-60-34-01	49.25
	CM1203022	Shop Parts	Credit Memo	08/13/2021	Shop Parts	500-511-522-60-34-01	23.16
	CM1203086	Shop Parts	Credit Memo	08/11/2021	Shop Parts	500-511-522-60-34-01	-273.25
	CM1203086A	Shop Parts	Credit Memo	08/11/2021	Shop Parts	500-511-522-60-34-01	-32.79
							-67.77

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0065	BOUND TREE MEDICAL, LLC	21-02007					8,298.48
	64244873	Medical Supplies	Invoice	08/10/2021	Medical Supplies	001-509-522-30-31-02	56.40
	64244892	Medical Supplies	Invoice	08/10/2021	Medical Supplies	001-509-522-30-31-02	43.71
	64244893	Medical Supplies	Invoice	08/10/2021	Medical Supplies	001-509-522-30-31-02	299.88
	83881910	Medical Small Tools/Minor Equip.	Invoice	12/14/2020	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	70.84
	83934179	Medications & Medical Supplies	Invoice	01/29/2021	Medical Supplies	001-509-522-30-31-02	12.44
					Medications	001-509-522-30-31-01	1.42
	83983029	Medical Supplies	Invoice	03/10/2021	Medical Supplies	001-509-522-30-31-02	9.30
	84005908	Medical Supplies	Invoice	03/30/2021	Medical Supplies	001-509-522-30-31-02	27.14
	84007751	Medications & Medical Supplies	Invoice	03/31/2021	Medical Supplies	001-509-522-30-31-02	320.61
					Medications	001-509-522-30-31-01	14.54
	84007752	Medical Supplies & Medical Sm.Tools/I	Invoice	03/31/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	33.11
					Medical Supplies	001-509-522-30-31-02	350.65
	84010749	Medications/Medical Supplies/Medica	Invoice	04/02/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	34.49
					Medical Supplies	001-509-522-30-31-02	62.33
					Medications	001-509-522-30-31-01	28.68
	84030265	Medications/Medical Supplies/Medica	Invoice	04/20/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	69.47
					Medical Supplies	001-509-522-30-31-02	162.48
					Medications	001-509-522-30-31-01	318.91
	84037853	Medications/Medical Supplies/Medica	Invoice	04/27/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	286.69
					Medical Supplies	001-509-522-30-31-02	412.31
					Medications	001-509-522-30-31-01	144.82
	84055109	Medical Supplies	Invoice	05/11/2021	Medical Supplies	001-509-522-30-31-02	2.25
	84055110	Medical Supplies	Invoice	05/11/2021	Medical Supplies	001-509-522-30-31-02	2.26
	84056760	Medications/Medical Supplies/Medica	Invoice	05/12/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	21.79
					Medical Supplies	001-509-522-30-31-02	405.38
					Medications	001-509-522-30-31-01	1.42
	84056761	Medical Supplies	Invoice	05/12/2021	Medical Supplies	001-509-522-30-31-02	463.37
	84063252	Medications & Medical Supplies	Invoice	05/18/2021	Medical Supplies	001-509-522-30-31-02	1,232.11
					Medications	001-509-522-30-31-01	332.93
	84069631	Medical Supplies	Invoice	05/24/2021	Medical Supplies	001-509-522-30-31-02	69.52
	84087298	Medical Supplies	Invoice	06/08/2021	Medical Supplies	001-509-522-30-31-02	9.98
	84089201	Medical Supplies & Medical Sm.Tools/I	Invoice	06/09/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	18.97
					Medical Supplies	001-509-522-30-31-02	298.27
	84100523	Medical Supplies	Invoice	06/18/2021	Medical Supplies	001-509-522-30-31-02	308.06
	84102007	Medical Supplies	Invoice	06/21/2021	Medical Supplies	001-509-522-30-31-02	127.89
	84105577	Medical Supplies	Invoice	06/23/2021	Medical Supplies	001-509-522-30-31-02	8.64
	84107225	Medications & Medical Supplies	Invoice	06/24/2021	Medical Supplies	001-509-522-30-31-02	93.33
					Medications	001-509-522-30-31-01	122.56
	84110074	Medications & Medical Supplies	Invoice	06/28/2021	Medical Supplies	001-509-522-30-31-02	726.45
					Medications	001-509-522-30-31-01	249.99
	84124244	Medical Supplies	Invoice	07/09/2021	Medical Supplies	001-509-522-30-31-02	636.47
	84124245	Medications & Medical Supplies	Invoice	07/09/2021	Medical Supplies	001-509-522-30-31-02	170.20

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	84124245	Medications & Medical Supplies	Invoice	07/09/2021	Medications	001-509-522-30-31-01	28.68
	84134429	Medical Supplies	Invoice	07/19/2021	Medical Supplies	001-509-522-30-31-02	36.32
	84142494	Medical Supplies	Invoice	07/26/2021	Medical Supplies	001-509-522-30-31-02	53.68
	84142498	Medical Supplies	Invoice	07/26/2021	Medical Supplies	001-509-522-30-31-02	21.53
	84142501	Medical Supplies	Invoice	07/26/2021	Medical Supplies	001-509-522-30-31-02	21.77
	84142503	Medical Supplies	Invoice	07/26/2021	Medical Supplies	001-509-522-30-31-02	21.51
	84144399	Medical Supplies & Medical Sm.Tools/I	Invoice	07/27/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	48.41
					Medical Supplies	001-509-522-30-31-02	4.52
0068	BRAD TALLEY	21-02008					4,000.00
	AUG2021	EMS Contract - Medical Supervising Ph	Invoice	09/01/2021	EMS Contract - Medical Supervising Ph	001-509-522-20-41-02	4,000.00
0070	BRAKE & CLUTCH SUPPLY INC	21-02009					432.70
	102737	Shop Parts	Invoice	08/19/2021	Shop Parts	500-511-522-60-34-01	432.70
0073	BRAUN NORTHWEST INC	21-02010					151.98
	31385	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	151.98
2132	CARY CRONIN DESIGN & GRAP	21-02011					200.00
	MID/HIGH-RISE PROJECT	Quick Ref. Guide: Mid-High Rise Bldg P	Invoice	08/16/2021	Quick Ref. Guide: Mid-High Rise Bldg P	001-506-522-45-31-04	200.00
2112	CAYA COMMUNICATIONS LLC	21-02012					900.00
	1018	Community Survey & Consulting Proje	Invoice	09/02/2021	Community Survey & Consulting Proje	001-502-522-10-41-01	900.00
0095	CENTRAL SUPPLY INTERNATIONAL	21-02013					376.90
	1597	Shop Parts	Invoice	07/22/2021	Shop Parts	500-511-522-60-34-01	376.90
0096	CENTRAL WELDING SUPPLY	21-02014					1,293.37
	RN08212174	Oxygen Cylinder Rental (Inventory)	Invoice	08/31/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	223.17
	RN08212175	Oxygen Cylinder Rental (Inventory)	Invoice	08/31/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	165.74
	RN08212176	Oxygen Cylinder Rental (Inventory)	Invoice	08/31/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	159.27
	RN08214273	Oxygen Cylinder Rental (Inventory)	Invoice	08/31/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	391.16
	SP 179716	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	09/03/2021	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	57.02
	WV 196367	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	08/31/2021	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	297.01
0531	CHRISTENSEN, INC	21-02015					2,431.13
	0210306-IN	Shop Parts	Invoice	08/27/2021	Shop Parts	500-511-522-60-34-01	565.25
	0217173-IN	Shop Parts	Invoice	08/20/2021	Shop Parts	500-511-522-60-34-01	1,865.88
0112	CLEARFLY COMMUNICATIONS	21-02016					772.02
	INV370573	Phone/Fax Services - Admin Bldg, ST 3	Invoice	09/01/2021	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	772.02
0113	CLEARVIEW HARDWARE & FEED	21-02017					18.07
	B222316	Sink Plumbing Repair Parts - ST 71	Invoice	08/09/2021	Sink Plumbing Repair Parts - ST 71	001-507-522-50-48-00	18.07

Docket of Claims Register

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0121	COGDILL NICHOLS REIN WARTELI	21-02018					11,101.29
	26100.07M15	Labor Union Attorney Services	Invoice	08/31/2021	Labor Union Attorney Services	001-512-522-10-41-00	972.80
	26100.21M41	Attorney Services	Invoice	08/31/2021	Attorney Services	001-512-522-10-41-03	146.00
	26100.35M6	Attorney Services	Invoice	08/31/2021	Attorney Services	001-512-522-10-41-03	595.40
	26100.36M6	Attorney Services (Pereira)	Invoice	08/31/2021	Attorney Services (Pereira)	001-512-522-10-41-03	1,853.39
	26100.37M4	Attorney Services	Invoice	08/31/2021	Attorney Services	001-512-522-10-41-03	6,648.10
	26100.38M1	Labor Union Attorney Services	Invoice	08/31/2021	Labor Union Attorney Services	001-512-522-10-41-00	885.60
0126	COMCAST	21-02019					250.24
	ST76-SEPOCT21	Internet Services - ST 76	Invoice	08/27/2021	Internet Services - ST 76	001-513-522-50-42-01	250.24
0126	COMCAST	21-02020					150.05
	ST72-SEPOCT21	Internet Services - ST 72	Invoice	08/27/2021	Internet Services - ST 72	001-513-522-50-42-01	150.05
0126	COMCAST	21-02021					155.07
	ST31-SEPOCT21	Internet Services - ST 31	Invoice	08/27/2021	Internet Services - ST 31	001-513-522-50-42-01	132.29
						500-511-522-60-42-00	22.78
0126	COMCAST	21-02022					150.07
	ST32-SEPOCT21	Internet Services - ST 32	Invoice	08/25/2021	Internet Services - ST 32	001-513-522-50-42-01	150.07
0126	COMCAST	21-02023					150.27
	ST77-SEPOCT21	Internet Services - ST 77	Invoice	08/26/2021	Internet Services - ST 77	001-513-522-50-42-01	150.27
0126	COMCAST	21-02024					150.05
	ST73-SEPOCT21	Internet Services - ST 73	Invoice	09/04/2021	Internet Services - ST 73	001-513-522-50-42-01	150.05
0136	COURIERWEST	21-02025					2,232.00
	6084	Mail Courier Monthly Service	Invoice	08/01/2021	Mail Courier Monthly Service	001-502-522-10-41-01	2,232.00
0138	CRESSY DOOR COMPANY, INC	21-02026					877.97
	162549	Aid Car Photo Eye Repair (Photo Eye C	Invoice	08/18/2021	Aid Car Photo Eye Repair (Photo Eye C	001-507-522-50-48-00	877.97
0139	CROSS VALLEY WATER DISTRICT	21-02027					899.07
	2777394	Water - ST 71	Invoice	08/31/2021	Water - ST 71	001-507-522-50-47-02	899.07
0139	CROSS VALLEY WATER DISTRICT	21-02028					982.78
	2777396	Water - ST 33	Invoice	08/31/2021	Water - ST 33	001-507-522-50-47-02	982.78
0139	CROSS VALLEY WATER DISTRICT	21-02029					253.00
	2777395	Water - ST 74	Invoice	08/31/2021	Water - ST 74	001-507-522-50-47-02	253.00

Docket of Claims Register

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1584	CROWN FIRE PROTECTION	21-02030					4,225.76
	19141	Annual Fire Sprnklr/5yr Intrnl Pipe Ins	Invoice	08/26/2021	Annual Fire Sprnklr/5yr Intrnl Pipe Ins	001-507-522-50-41-00 300-507-522-50-41-00	251.98 44.47
	19142	Annual Fire Sprnklr/5yr Intrnl Pipe Ins	Invoice	08/26/2021	Annual Fire Sprnklr/5yr Intrnl Pipe Ins	001-507-522-50-41-00	619.85
	19143	Annual Fire Sprinkler Inspection - ST 3	Invoice	08/26/2021	Annual Fire Sprinkler Inspection - ST 3	001-507-522-50-41-00	485.10
	19144	Annual Fire Sprinkler Inspection - ST 3	Invoice	08/26/2021	Annual Fire Sprinkler Inspection - ST 3	001-507-522-50-41-00	344.96
	19145	Annual Fire Sprinkler Inspection - ST 7	Invoice	08/26/2021	Annual Fire Sprinkler Inspection - ST 7	001-507-522-50-41-00	344.96
	19146	Annual Fire Sprinkler Inspection - ST 7	Invoice	08/26/2021	Annual Fire Sprinkler Inspection - ST 7	001-507-522-50-41-00	409.64
	19147	Annual Fire Sprinkler Inspection - ST 7	Invoice	08/26/2021	Annual Fire Sprinkler Inspection - ST 7	001-507-522-50-41-00	344.96
	19148	Annual Fire Sprinkler Inspection - ST 7	Invoice	08/26/2021	Annual Fire Sprinkler Inspection - ST 7	001-507-522-50-41-00	409.64
	19149	Annual Fire Sprinkler Inspection - ST 8	Invoice	08/26/2021	Annual Fire Sprinkler Inspection - ST 8	001-507-522-50-41-00	485.10
	19150	Annual Fire Sprinkler Inspection - ST 8	Invoice	08/26/2021	Annual Fire Sprinkler Inspection - ST 8	001-507-522-50-41-00	485.10
0156	DEPT. GRAPHICS	21-02031					5,841.36
	11309	Apparatus Graphics/Decal Installations	Invoice	08/25/2021	Apparatus Graphics/Decal Installations	001-512-522-10-49-06	4,304.16
	11327	Apparatus Graphics/Decal Installations	Invoice	09/03/2021	Apparatus Graphics/Decal Installations	001-512-522-10-49-06	1,537.20
1956	DICK'S TOWING, INC.	21-02032					691.74
	18157915	Shop Parts	Invoice	04/29/2021	Shop Parts	500-511-522-60-34-01	247.05
	18171593	Medic Unit Towed (M71/M1502)	Invoice	08/03/2021	Medic Unit Towed (M71/M1502)	001-509-522-20-48-01	444.69
1600	DIRECTV, LLC	21-02033					98.98
	050747001X210902	TV Services - ST 33	Invoice	09/02/2021	TV Services - ST 33	001-513-522-50-42-01	98.98
0164	DRUG FREE BUSINESS	21-02034					149.00
	420142	Annual Membership Dues	Invoice	08/31/2021	Annual Membership Dues	500-511-522-60-41-06	100.00
	420788	Random Drug Test	Invoice	08/31/2021	Random Drug Test	500-511-522-60-41-06	49.00
0182	EMERGENT RESPIRATORY	21-02035					430.00
	35006857	CPAP Machine Supplies - ST 71	Invoice	08/23/2021	CPAP Machine Supplies - ST 71	001-509-522-30-31-02	430.00
1642	EVERGREEN POWER SYSTEMS, IN	21-02036					2,620.80
	31446	New Dedicated Circuit (x2) - ST 71 Trai	Invoice	08/31/2021	New Dedicated Circuit (x2) - ST 71 Trai	001-507-522-50-48-00	2,620.80
2134	FIRE TECH	21-02037					400.00
	461	Incident Safety Officer Regist. (NFA) - C	Invoice	08/17/2021	Incident Safety Officer Regist. (NFA) - C	001-506-522-45-49-02	400.00
0212	FIRSTWATCH	21-02038					635.00
	FW108297	FirstPass Monthly Subscription	Invoice	09/02/2021	FirstPass Monthly Subscription	001-509-522-20-49-02	635.00
0222	FREIGHTLINER NORTHWEST	21-02039					284.09
	PC302123656;01	Shop Parts	Invoice	08/17/2021	Shop Parts	500-511-522-60-34-01	181.77
	PC304000215;01	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	102.32

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0226	GALLS, LLC - DBA BLUMENTHAL U	21-02040					3,569.96
	019010281	1/2 Zip Turtleneck Sweatshirt	Invoice	08/09/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	88.40
	019041429	Fire Bell Crown Cap (Honor Guard)	Invoice	08/12/2021	Fire Bell Crown Cap (Honor Guard)	001-504-522-20-31-07	58.70
	019062184	Duty Boots (x3) - 2021 New Hires	Invoice	08/14/2021	Duty Boots (x3) - 2021 New Hires	001-504-522-20-31-07	655.60
	019063964	Jacket w/ Inner Softshell	Invoice	08/16/2021	Jacket w/ Inner Softshell	001-504-522-20-31-07	281.18
	019064006	Firefighter Pants (x2)	Invoice	08/16/2021	Firefighter Pants (x2)	001-504-522-20-31-07	245.22
	019064007	S/S Chief Shirt (x2)	Invoice	08/16/2021	S/S Chief Shirt (x2)	001-504-522-20-31-07	227.59
	019073221	Uniform Metal Badge (New Hire)	Invoice	08/16/2021	Uniform Metal Badge (New Hire)	001-504-522-20-31-07	79.99
	019074647	Diamond Quilted Jacket	Invoice	08/17/2021	Diamond Quilted Jacket	001-504-522-20-31-07	76.77
	019074732	1/2 Zip Turtleneck Sweatshirt	Invoice	08/17/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	94.36
	019084607	Uniform Metal Badge	Invoice	08/17/2021	Uniform Metal Badge	001-504-522-20-31-07	98.83
	019085992	Duty Boots	Invoice	08/18/2021	Duty Boots	001-504-522-20-31-07	221.40
	019096102	Duty Boots	Invoice	08/19/2021	Duty Boots	001-504-522-20-31-07	218.53
	019096120	Duty Boots	Invoice	08/19/2021	Duty Boots	001-504-522-20-31-07	225.16
	019105776	Class A Bell Cap	Invoice	08/20/2021	Class A Bell Cap	001-504-522-20-31-07	63.72
	019105789	Clip-On Necktie,Belt,Class A Bell Cap,D	Invoice	08/20/2021	Clip-On Necktie,Belt,Class A Bell Cap,D	001-504-522-20-31-07	171.71
	019118093	Duty Boots (2021 New Hires)	Invoice	08/23/2021	Duty Boots (2021 New Hires)	001-504-522-20-31-07	218.54
	019118164	Duty Boots	Invoice	08/23/2021	Duty Boots	001-504-522-20-31-07	168.46
	019128623	Firefighter Pants	Invoice	08/24/2021	Firefighter Pants	001-504-522-20-31-07	127.52
	019128624	Clip-On Tie,Belt,Class A Cap,Dress Sho	Invoice	08/24/2021	Clip-On Tie,Belt,Class A Cap,Dress Sho	001-504-522-20-31-07	227.03
	019128720	Leather Belt	Invoice	08/24/2021	Leather Belt	001-504-522-20-31-07	21.25
0238	GRAINGER	21-02041					1,736.85
	9006373469	Shop Parts	Invoice	07/29/2021	Shop Parts	500-511-522-60-34-01	40.65
	9031072656	Station Operating Supplies	Invoice	08/23/2021	Station Operating Supplies	001-507-522-50-31-00	149.70
	9031440168	Station Operating Supplies	Invoice	08/23/2021	Station Operating Supplies	001-507-522-50-31-00	611.32
	9038550381	Station Operating Supplies	Invoice	08/30/2021	Station Operating Supplies	001-507-522-50-31-00	228.68
	9038550415	Station Operating Supplies	Invoice	08/30/2021	Station Operating Supplies	001-507-522-50-31-00	148.15
	9042877143	Station Operating Supplies	Invoice	09/02/2021	Station Operating Supplies	001-507-522-50-31-00	412.24
	9973653810	Shop Parts	Invoice	07/23/2021	Shop Parts	500-511-522-60-34-01	146.11
2067	GREENHAUS PORTABLE RESTROC	21-02042					205.00
	18697	Portable Restrnm Rental - Rescue Systm	Invoice	08/24/2021	Portable Restrnm Rental - Rescue Systm	001-514-522-20-45-00	205.00
1979	GROUNDWORKS	21-02043					2,392.48
	9651-2108	Landscaping Maintenance - ST 81	Invoice	08/31/2021	Landscaping Maintenance - ST 81	001-507-522-50-41-00	670.35
	9652-2108	Landscaping Maintenance - ST 82	Invoice	08/31/2021	Landscaping Maintenance - ST 82	001-507-522-50-41-00	834.94
	9653-2108	Landscaping Maintenance - ST 83	Invoice	08/31/2021	Landscaping Maintenance - ST 83	001-507-522-50-41-00	887.19
0260	HUGHES FIRE EQUIPMENT	21-02044					268.62
	567135	Shop Parts	Invoice	08/20/2021	Shop Parts	500-511-522-60-34-01	268.62
1878	IMS ALLIANCE	21-02045					157.82
	21-2237	Passport/Locker/Name Tags	Invoice	08/20/2021	Passport/Locker/Name Tags	001-504-522-20-31-01	157.82
0276	IRON MOUNTAIN INC	21-02046					415.60
	202409399	OffSite Server Data Storage	Invoice	08/31/2021	OffSite Server Data Storage	001-513-522-10-41-04	415.60

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0277	ISOUTSOURCE CW256763	21-02047 IT Services	Invoice	08/31/2021	IT Services	001-513-522-10-41-04	21,542.59 21,542.59
0306	KAMAN INDUSTRIAL TECHNOLOG N242623	21-02048 Shop Parts	Invoice	08/19/2021	Shop Parts	500-511-522-60-34-01	320.02 320.02
0313	KENT D. BRUCE CO., LLC 9026	21-02049 Shop Parts	Invoice	08/06/2021	Shop Parts	500-511-522-60-34-01	392.02 392.02
0328	KOOL CHANGE PRINTING INC. 47099	21-02050 Windowed Self-Seal Evelopes (w/ Logo	Invoice	08/20/2021	Windowed Self-Seal Evelopes (w/ Logc	001-502-522-10-31-00	376.60 376.60
1954	LAKE STEVENS ATHLETIC CLUB 46995	21-02051 Monthly Gym Membership (Septembe	Invoice	08/31/2021	Monthly Gym Membership (Septembe	001-510-522-20-49-00	109.00 109.00
2038	LEXIPOL LLC INVLEX3380	21-02052 Policy,Supplemntl & Procedure Manua	Invoice	08/01/2021	Policy,Supplemntl & Procedure Manua	001-510-522-20-49-04	19,306.00 19,306.00
0349	LN CURTIS & SONS INV518142	21-02053 Ladder "SkullSaver" End Cover (Horiz.)	Invoice	08/18/2021	Ladder "SkullSaver" End Cover	001-504-522-20-35-00	457.20 457.20
0352	LOWE'S 908411 908674 922787	21-02054 Weed Whacker, Leaf Blower, Drill Bits Garden Hose - ST 33 Bathrm Sink Faucet,Wall Texture,Jnt Cc	Invoice Invoice Invoice	08/02/2021 07/19/2021 07/30/2021	Weed Whacker, Leaf Blower, Drill Bits Garden Hose - ST 33 Bathrm Sink Faucet,Wall Texture,Jnt Cc	001-507-522-50-35-00 001-507-522-50-35-00 001-507-522-50-48-00	434.28 198.25 93.41 142.62
2123	MASTERWORK ROOFING, INC 2016768	21-02055 New Roof Install - ST 81	Invoice	08/25/2021	New Roof Install - ST 81	300-507-594-50-62-81	26,009.58 26,009.58
0379	MOBILE HEALTH RESOURCES 20980	21-02056 Monthly EMS Patient Experience Surve	Invoice	08/31/2021	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,487.50 1,487.50
2131	MURRAY GUDMUNDSON JR CON T2021-8-6	21-02057 Dirt Delvry (Fill Vacated Septic Tank Ho	Invoice	08/18/2021	Dirt Delvry (Fill Vacated Septic Tank Ho	001-507-522-50-48-00	256.86 256.86
2011	NORTHWEST FIBER, LLC ADMIN-AUGSEP21 NB-AUGSEP21 ST71-AUGSEP21	21-02058 Fire Alarm Phone Lines/Connection- Ai Phone Services - ST 81, 82, 83, HQ Fax & Alarm Services - ST 71	Invoice Invoice Invoice	08/28/2021 08/16/2021 08/14/2021	Fire Alarm Phone Lines/Connection- Ai Phone Services - ST 81, 82, 83, HQ Fax & Alarm Services - ST 71	001-513-522-50-42-01 300-507-522-50-41-00 001-513-522-50-42-01 001-513-522-50-42-01	1,541.53 26.05 147.64 1,158.62 209.22
0185	OPERATIVE IQ 40174	21-02059 Operative IQ License/Maintenance Fee	Invoice	09/01/2021	Fleet Mgmnt Licenses/Sandbox Mainte Operative IQ Inventory/Asset Mngmnt RFID Data Service License Fee	001-513-522-10-49-04 001-509-522-20-49-02 001-513-522-10-49-04	2,115.00 695.00 1,320.00 100.00
0433	O'REILLY AUTOMOTIVE, INC 3711-417748 3711-417750 3711-420377	21-02060 Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice	08/17/2021 08/17/2021 08/27/2021	Shop Parts Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01	156.63 7.86 7.86 140.91

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0464	PERFORMANCE RADIATOR 7810359	21-02061 Shop Parts	Invoice	07/23/2021	Shop Parts	500-511-522-60-34-01	175.97 175.97
0466	PETROCARD SYSTEMS, INC. C789809	21-02062 OnSite Mobile Fueling Service - ST 71	Invoice	08/17/2021	OnSite Mobile Fueling Service - ST 71	001-504-522-20-32-00 001-509-522-20-32-00	453.15 226.58 226.57
1916	PRAXAIR DISTRIBUTION INC 65538919	21-02063 Shop Supplies	Invoice	08/23/2021	Shop Supplies	500-511-522-60-31-05	51.79 51.79
0477	PRO COMM MON SVC293122	21-02064 Fire Alarm Monitoring (Quarterly) - Ad	Invoice	08/20/2021	Fire Alarm Monitoring (Quarterly) - Ad	001-507-522-50-41-00 300-507-522-50-41-00	103.30 15.50 87.80
0479	PROFESSIONAL BUILDING SERVIC 10834 10835 10836	21-02065 Janitorial Services - Admin Suite Janitorial Services - ST 31 Janitorial Services - DSHS	Invoice Invoice Invoice	09/01/2021 09/01/2021 09/01/2021	Janitorial Services - Admin Suite Janitorial Services - ST 31 Janitorial Services - DSHS	001-507-522-50-41-00 001-507-522-50-41-00 300-507-522-50-41-00	3,661.38 543.38 587.50 2,530.50
0308	PROPERTY MAINTENANCE COM/ M-953VW 093021.1 M-953VW 093021.2 M-953VW 093021.3 M-953VW 093021.4	21-02066 Property Management Services - Admi Property Managmnt Srvc (Bulb Repair Property Managmnt Srvc (Bulb Repair Property Managmnt Srvc (Bulb Repair	Invoice Invoice Invoice Invoice	09/01/2021 09/01/2021 09/01/2021 09/01/2021	Property Management Services - Admi Property Managmnt Srvc (Bulb Repair Property Managmnt Srvc (Bulb Repair Property Managmnt Srvc (Bulb Repair	001-507-522-50-41-00 300-507-522-50-41-00 300-507-522-50-41-00 300-507-522-50-41-00 300-507-522-50-41-00	1,443.85 169.85 962.49 65.58 163.95 81.98
0483	PUGET SOUND ENERGY ST76-JULAUG21	21-02067 Natural Gas - ST 76	Invoice	08/18/2021	Natural Gas - ST 76	001-507-522-50-47-03	66.69 66.69
0483	PUGET SOUND ENERGY ST71-JULAUG21	21-02068 Natural Gas - ST 71	Invoice	08/13/2021	Natural Gas - ST 71	001-507-522-50-47-03	97.37 97.37
0483	PUGET SOUND ENERGY ST72-JULAUG21	21-02069 Natural Gas - ST 72	Invoice	08/18/2021	Natural Gas - ST 72	001-507-522-50-47-03	35.83 35.83
0483	PUGET SOUND ENERGY ST77-JULAUG21	21-02070 Natural Gas - ST 77	Invoice	08/18/2021	Natural Gas - ST 77	001-507-522-50-47-03	67.12 67.12
2054	QUADIENT FINANCE USA, INC. AUG2021	21-02071 Postage Machine Usage - Postage Purc	Invoice	09/01/2021	Postage Machine Usage - Postage Purc	001-502-522-10-31-00	150.00 150.00
0494	REPUBLIC SERVICES #197 0197-002841387	21-02072 Recycling - ST 31	Invoice	08/31/2021	Recycling - ST 31	001-507-522-50-47-04 500-511-522-60-47-01	487.27 415.69 71.58
0494	REPUBLIC SERVICES #197 0197-002840682	21-02073 Refuse - ST 31	Invoice	08/31/2021	Refuse - ST 31	001-507-522-50-47-04 500-511-522-60-47-01	308.38 263.08 45.30
0494	REPUBLIC SERVICES #197 0197-002841472	21-02074 Refuse - ST 32	Invoice	08/31/2021	Refuse - ST 32	001-507-522-50-47-04	105.44 105.44

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0494	REPUBLIC SERVICES #197 0197-002841795	21-02075 Recycling - ST 32	Invoice	08/31/2021	Recycling - ST 32	001-507-522-50-47-04	71.74 71.74
0494	REPUBLIC SERVICES #197 0197-002841412	21-02076 Refuse - Admin Building	Invoice	08/31/2021	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	252.29 37.84 214.45
0499	RICE FERGUS MILLER 2019118.00-009	21-02077 Capital Facilities Planning - Existing Sta	Invoice	06/16/2021	Capital Facilities Planning - Existing Sta	300-507-594-50-62-01	3,827.00 3,827.00
0501	RICOH USA, INC. 105268599	21-02078 Copier Machine - ST 71	Invoice	08/11/2021	Copier Machine Lease - ST 71 Copier Machine Usage - ST 71	001-512-522-10-45-00 001-502-522-10-31-00	504.69 319.07 185.62
0501	RICOH USA, INC. 105292120	21-02079 Copier Machine - Admin Bldg	Invoice	08/20/2021	Copier Machine Lease - Admin Bldg Copier Machine Usage - Admin Bldg	001-512-522-10-45-00 001-502-522-10-31-00	291.70 254.54 37.16
0517	S & P DESIGN INC 12459 12461 12462	21-02080 Uniform T-Shirt (x2) - L.Schoof SRFR Uniforms/Apparel - Chaplains Sweatshirt,Cardigan,Polo (x2) & 1/4 Zip	Invoice Invoice Invoice	08/18/2021 08/18/2021 08/18/2021	Uniform T-Shirt (x2) - L.Schoof SRFR Uniforms/Apparel - Chaplains 1/4 Zip Turtlnck Sweatshirt (Marcus Ca Polo (x2),Sweatshirt,Cardigan Sweater	001-504-522-20-31-07 001-512-522-10-49-06 001-502-522-10-49-06 001-504-522-20-31-07	972.77 50.28 688.59 54.65 179.25
0544	SILVER LAKE WATER ST77FM-AUG21	21-02081 Water (Fire Meter) - ST 77	Invoice	08/31/2021	Water (Fire Meter) - ST 77	001-507-522-50-47-02	166.60 166.60
0544	SILVER LAKE WATER ST76FM-AUG21	21-02082 Water (Fire Meter) - ST 76	Invoice	08/31/2021	Water (Fire Meter) - ST 76	001-507-522-50-47-02	166.60 166.60
0544	SILVER LAKE WATER ST77-AUG21	21-02083 Water & Sewer - ST 77	Invoice	08/31/2021	Water & Sewer - ST 77	001-507-522-50-47-02	120.70 120.70
0544	SILVER LAKE WATER ST76-AUG21	21-02084 Water & Sewer - ST 76	Invoice	08/31/2021	Water & Sewer - ST 76	001-507-522-50-47-02	440.98 440.98
0550	SMARSH INC INV00670853	21-02085 Electronic Communications Archiving S	Invoice	08/31/2021	Electronic Communications Archiving S	001-513-522-10-41-04	1,848.64 1,848.64
1547	SNOHOMISH COUNTY 911 3867 3908 3926	21-02086 Monthly Dispatch Services Monthly EPCR Managed Laptop Leases	Invoice Invoice Invoice	09/01/2021 09/01/2021 09/01/2021	Monthly Dispatch Services Monthly Electronic Patient Care Repor Managed Laptop Leases	001-504-528-00-41-00 001-509-528-00-41-00 001-509-522-20-49-02 303-504-522-20-45-03 303-509-522-20-45-00	95,485.17 18,170.40 72,681.58 1,277.44 1,349.68 2,006.07
0565	SNOHOMISH COUNTY PUD 115529508	21-02087 Electricity - ST 32	Invoice	08/25/2021	Electricity - ST 32	001-507-522-50-47-01	270.40 270.40
0565	SNOHOMISH COUNTY PUD 164619880	21-02088 Electricity - ST 31	Invoice	08/20/2021	Electricity - ST 31	001-507-522-50-47-01 500-511-522-60-47-01	1,670.29 1,424.92 245.37

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0565	SNOHOMISH COUNTY PUD 155040067	21-02089 Electricity - ST 73	Invoice	08/17/2021	Electricity - ST 73	001-507-522-50-47-01	212.86 212.86
0565	SNOHOMISH COUNTY PUD 135356148	21-02090 Electricity - ST 74	Invoice	08/23/2021	Electricity - ST 74	001-507-522-50-47-01	128.40 128.40
0565	SNOHOMISH COUNTY PUD 122148942	21-02091 Electricity - ST 83	Invoice	08/31/2021	Electricity - ST 83	001-507-522-50-47-01	337.96 337.96
0565	SNOHOMISH COUNTY PUD 122140496	21-02092 Electricity - ST 82 Storage	Invoice	08/17/2021	Electricity - ST 82 Storage	001-507-522-50-47-01	17.42 17.42
0565	SNOHOMISH COUNTY PUD 155044799	21-02093 Electricity - ST 33	Invoice	08/25/2021	Electricity - ST 33	001-507-522-50-47-01	616.37 616.37
0565	SNOHOMISH COUNTY PUD 135359497	21-02094 Electricity - ST 71	Invoice	08/31/2021	Electricity - ST 71	001-507-522-50-47-01	1,094.42 1,094.42
0565	SNOHOMISH COUNTY PUD 108929261	21-02095 Electricity & Water - ST 81	Invoice	08/17/2021	Electricity - ST 81 Water - ST 81	001-507-522-50-47-01 001-507-522-50-47-02	861.74 741.07 120.67
0565	SNOHOMISH COUNTY PUD 115523771	21-02096 Electricity - ST 72	Invoice	08/17/2021	Electricity - ST 72	001-507-522-50-47-01	430.19 430.19
0565	SNOHOMISH COUNTY PUD 108931113	21-02097 Electricity & Water - ST 82	Invoice	08/19/2021	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,256.07 1,040.03 216.04
0565	SNOHOMISH COUNTY PUD 164619881	21-02098 Electricity - Admin Bldg	Invoice	08/20/2021	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,719.70 257.96 1,461.74
1935	SNOHOMISH VALLEY ROOFING IN 26064	21-02099 Dumpster Rental & Disposal (ST84 Hou	Invoice	08/23/2021	Dumpster Rental & Disposal (ST84 Hou	300-507-594-50-62-84	7,891.75 7,891.75
0567	SNURE LAW OFFICE, PSC AUG2021	21-02100 Attorney Services	Invoice	09/01/2021	Attorney Services	001-512-522-10-41-03	1,887.50 1,887.50
0572	SPEEDWAY CHEVROLET 129102 129558 129561 129685 129742 129743	21-02101 Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice Invoice Invoice	07/23/2021 08/18/2021 08/18/2021 08/25/2021 08/27/2021 08/31/2021	Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01	448.97 32.57 114.94 55.09 16.22 112.52 117.63
1941	SPOKANE FIRE DEPARTMENT FOI FLSE1-K.KING	21-02102 Fire & Life Safey Educator 1 Reg. (IFSAC	Invoice	08/31/2021	Fire & Life Safey Educator 1 Reg. (IFSAC	001-515-522-45-49-02	300.00 300.00

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	Payable Number	Payable Description					Distribution Amount
2057	SPRAGUE PEST SOLUTIONS	21-02103					272.00
	4593821	Monthly Pest Control Services - ST 73	Invoice	08/11/2021	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	90.83
	4593825	Monthly Pest Control Services - ST 77	Invoice	08/17/2021	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	90.09
	4593827	Monthly Pest Control Services - ST 76	Invoice	08/09/2021	Monthly Pest Control Services - ST 76	001-507-522-50-41-00	91.08
2133	SQI, INC.	21-02104					1,940.40
	17275	Roof & Gutter Cleaning - ST 33	Invoice	08/19/2021	Roof & Gutter Cleaning - ST 33	001-507-522-50-48-00	1,940.40
1933	STAPLES	21-02105					49.00
	2904777101	Staples Plus Annual Membership Rene	Invoice	08/16/2021	Staples Plus Annual Membership Rene	001-502-522-10-49-01	49.00
0610	TRUE NORTH EMERGENCY EQUIF	21-02106					4,549.31
	A09145	Shop Parts	Invoice	08/16/2021	Shop Parts	500-511-522-60-34-01	194.65
	A09168	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	69.95
	A09169	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	49.51
	A09175	Shop Parts	Invoice	08/19/2021	Shop Parts	500-511-522-60-34-01	1,172.67
	A09177	Shop Parts	Invoice	08/19/2021	Shop Parts	500-511-522-60-34-01	45.33
	A09201	Shop Parts	Invoice	08/23/2021	Shop Parts	500-511-522-60-34-01	2,869.66
	A09206	Shop Parts	Invoice	08/24/2021	Shop Parts	500-511-522-60-34-01	113.55
	A09234	Shop Parts	Invoice	08/26/2021	Shop Parts	500-511-522-60-34-01	33.99
1589	U S FIRE EQUIPMENT, LLC	21-02107					2,566.23
	81020	Structural Fire Helmet Assembly (x8)	Invoice	08/24/2021	Structural Fire Helmet Assembly (x8)	303-504-522-20-35-04	2,566.23
0648	WASTE MANAGEMENT NORTHW	21-02108					177.70
	9146566-4968-0	Refuse & Recycle - ST 83	Invoice	09/01/2021	Refuse & Recycle - ST 83	001-507-522-50-47-04	177.70
0648	WASTE MANAGEMENT NORTHW	21-02109					182.48
	0881701-4968-1	Recycling - ST 81	Invoice	09/01/2021	Recycling - ST 81	001-507-522-50-47-04	182.48
0648	WASTE MANAGEMENT NORTHW	21-02110					207.40
	0810855-2677-0	Refuse - ST 33	Invoice	09/01/2021	Refuse - ST 33	001-507-522-50-47-04	207.40
0648	WASTE MANAGEMENT NORTHW	21-02111					187.06
	0808852-2677-1	Refuse - ST 71	Invoice	09/01/2021	Refuse - ST 71	001-507-522-50-47-04	187.06
0648	WASTE MANAGEMENT NORTHW	21-02112					338.56
	0809375-2677-2	Recycling - Admin Bldg	Invoice	09/01/2021	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	50.78 287.78
0648	WASTE MANAGEMENT NORTHW	21-02113					117.54
	0808851-2677-3	Refuse - ST 72	Invoice	09/01/2021	Refuse - ST 72	001-507-522-50-47-04	117.54
0648	WASTE MANAGEMENT NORTHW	21-02114					330.25
	0810856-2677-8	Recycling - ST 33	Invoice	09/01/2021	Recycling - ST 33	001-507-522-50-47-04	330.25
0648	WASTE MANAGEMENT NORTHW	21-02115					255.75
	0881462-4968-0	Refuse & Recycle - ST 82	Invoice	09/01/2021	Refuse & Recycle - ST 82	001-507-522-50-47-04	255.75
0648	WASTE MANAGEMENT NORTHW	21-02116					213.43
	0809743-2677-1	Refuse & Recycle - ST 73	Invoice	09/01/2021	Refuse & Recycle - ST 73	001-507-522-50-47-04	213.43

Docket of Claims Register

APPKT00798 - 09/09/2021 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0648	WASTE MANAGEMENT NORTHW	21-02117					162.93
	0881702-4968-9	Refuse - ST 81	Invoice	09/01/2021	Refuse - ST 81	001-507-522-50-47-04	162.93
0648	WASTE MANAGEMENT NORTHW	21-02118					117.64
	0808932-2677-1	Refuse - ST 76	Invoice	09/01/2021	Refuse - ST 76	001-507-522-50-47-04	117.64
0648	WASTE MANAGEMENT NORTHW	21-02119					244.72
	0809073-2677-3	Refuse & Recycle - ST 77	Invoice	09/01/2021	Refuse & Recycle - ST 77	001-507-522-50-47-04	244.72
0648	WASTE MANAGEMENT NORTHW	21-02120					223.00
	0809287-2677-9	Recycling - ST 76	Invoice	09/01/2021	Recycling - ST 76	001-507-522-50-47-04	223.00
0648	WASTE MANAGEMENT NORTHW	21-02121					134.93
	0809286-2677-1	Recycling - ST 72	Invoice	09/01/2021	Recycling - ST 72	001-507-522-50-47-04	134.93
0648	WASTE MANAGEMENT NORTHW	21-02122					143.13
	0808997-2677-4	Refuse & Recycle - ST 74	Invoice	09/01/2021	Refuse & Recycle - ST 74	001-507-522-50-47-04	143.13
0648	WASTE MANAGEMENT NORTHW	21-02123					335.60
	0809285-2677-3	Recycling - ST 71	Invoice	09/08/2021	Recycling - ST 71	001-507-522-50-47-04	335.60
0651	WAVE BUSINESS	21-02124					1,024.60
	103946501-0009020	Fiber Optic Connection - ST 81, 82	Invoice	09/01/2021	Fiber Optic Connection - ST 81, 82	001-513-522-50-42-01	1,024.60
0651	WAVE BUSINESS	21-02125					1,190.91
	103131101-0009020	Fiber Optic Connection - ST 31, 33	Invoice	09/01/2021	Fiber Optic Connection - ST 31, 33	001-513-522-50-42-01	1,190.91
0657	WELLSPRING FAMILY SERVICES E	21-02126					470.90
	273718	Employee Assistance Program Monthly	Invoice	08/31/2021	Employee Assistance Program Monthly	001-510-522-20-20-15	470.90
2128	WESTERN TRUCK EXCHANGE	21-02127					134.75
	0017093	Shop Parts	Invoice	06/10/2021	Shop Parts	500-511-522-60-34-01	134.75
2129	WEX BANK	21-02128					14,944.01
	73670104	Fuel	Invoice	08/31/2021	Fuel - EMS	001-509-522-20-32-00	7,431.58
					Fuel - Shop	001-504-522-20-32-00	80.84
					Fuel - Suppression	001-504-522-20-32-00	7,431.59
0665	WHELEN ENGINEERING COMPAN	21-02129					453.81
	974230	Shop Parts	Invoice	08/18/2021	Shop Parts	500-511-522-60-34-01	453.81
Total Claims: 132						Total Payment Amount:	309,256.53

Snohomish County Fire District #7 Claims Voucher Summary

09/08/2021

Page 1 of 5

Fund: Shop #500

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
21-01998	ALL BATTERY SALES AND SERVICE		415.07
21-01999	ALLSTREAM BUSINESS US, INC		323.73
21-02000	ALLSTREAM BUSINESS US, INC		114.49
21-02001	ALLSTREAM BUSINESS US, INC		224.75
21-02002	AMAZON CAPITAL SERVICES, INC		34.47
21-02003	AMERIGAS		427.79
21-02004	ARAMARK UNIFORM SERVICES		279.46
21-02005	BADGLEY'S LANDSCAPE LLC		10,658.40
21-02006	BICKFORD MOTORS INC.		455.49
21-02007	BOUND TREE MEDICAL, LLC		8,298.48
21-02008	BRAD TALLEY		4,000.00
21-02009	BRAKE & CLUTCH SUPPLY INC		432.70
21-02010	BRAUN NORTHWEST INC		151.98
21-02011	CARY CRONIN DESIGN & GRAPHIC CONSULTING		200.00
21-02012	CAYA COMMUNICATIONS LLC		900.00
21-02013	CENTRAL SUPPLY INTERNATIONAL		376.90
21-02014	CENTRAL WELDING SUPPLY		1,293.37
21-02015	CHRISTENSEN, INC		2,431.13
21-02016	CLEARFLY COMMUNICATIONS		772.02
21-02017	CLEARVIEW HARDWARE & FEED		18.07
21-02018	COGDILL NICHOLS REIN WARTELLE ANDREWS		11,101.29
21-02019	COMCAST		250.24
21-02020	COMCAST		150.05
21-02021	COMCAST		155.07
21-02022	COMCAST		150.07
21-02023	COMCAST		150.27
21-02024	COMCAST		150.05
21-02025	COURIERWEST		2,232.00
21-02026	CRESSY DOOR COMPANY, INC		877.97
21-02027	CROSS VALLEY WATER DISTRICT		899.07
21-02028	CROSS VALLEY WATER DISTRICT		982.78

Page Total	48,907.16
Cumulative Total	48,907.16

Snohomish County Fire District #7

Claims Voucher Summary

09/08/2021

Page 2 of 5

Fund: Shop #500

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
21-02029	CROSS VALLEY WATER DISTRICT		253.00
21-02030	CROWN FIRE PROTECTION		4,225.76
21-02031	DEPT. GRAPHICS		5,841.36
21-02032	DICK'S TOWING, INC.		691.74
21-02033	DIRECTV, LLC		98.98
21-02034	DRUG FREE BUSINESS		149.00
21-02035	EMERGENT RESPIRATORY		430.00
21-02036	EVERGREEN POWER SYSTEMS, INC		2,620.80
21-02037	FIRE TECH		400.00
21-02038	FIRSTWATCH		635.00
21-02039	FREIGHTLINER NORTHWEST		284.09
21-02040	GALLS, LLC - DBA BLUMENTHAL UNIFORM		3,569.96
21-02041	GRAINGER		1,736.85
21-02042	GREENHAUS PORTABLE RESTROOMS		205.00
21-02043	GROUNDWORKS		2,392.48
21-02044	HUGHES FIRE EQUIPMENT		268.62
21-02045	IMS ALLIANCE		157.82
21-02046	IRON MOUNTAIN INC		415.60
21-02047	ISOUTSOURCE		21,542.59
21-02048	KAMAN INDUSTRIAL TECHNOLOGIES		320.02
21-02049	KENT D. BRUCE CO., LLC		392.02
21-02050	KOOL CHANGE PRINTING INC.		376.60
21-02051	LAKE STEVENS ATHLETIC CLUB		109.00
21-02052	LEXIPOL LLC		19,306.00
21-02053	LN CURTIS & SONS		457.20
21-02054	LOWE'S		434.28
21-02055	MASTERWORK ROOFING, INC		26,009.58
21-02056	MOBILE HEALTH RESOURCES		1,487.50
21-02057	MURRAY GUDMUNDSON JR CONSTRUCTION INC.		256.86
21-02058	NORTHWEST FIBER, LLC		1,541.53
21-02059	OPERATIVE IQ		2,115.00
		Page Total	98,724.24
		Cumulative Total	147,631.40

Snohomish County Fire District #7

09/08/2021

Claims Voucher Summary

Page 3 of 5

Fund: Shop #500

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
21-02060	O'REILLY AUTOMOTIVE, INC		156.63
21-02061	PERFORMANCE RADIATOR		175.97
21-02062	PETROCARD SYSTEMS, INC.		453.15
21-02063	PRAXAIR DISTRIBUTION INC		51.79
21-02064	PRO COMM		103.30
21-02065	PROFESSIONAL BUILDING SERVICES		3,661.38
21-02066	PROPERTY MAINTENANCE COM/RES		1,443.85
21-02067	PUGET SOUND ENERGY		66.69
21-02068	PUGET SOUND ENERGY		97.37
21-02069	PUGET SOUND ENERGY		35.83
21-02070	PUGET SOUND ENERGY		67.12
21-02071	QUADIENT FINANCE USA, INC.		150.00
21-02072	REPUBLIC SERVICES #197		487.27
21-02073	REPUBLIC SERVICES #197		308.38
21-02074	REPUBLIC SERVICES #197		105.44
21-02075	REPUBLIC SERVICES #197		71.74
21-02076	REPUBLIC SERVICES #197		252.29
21-02077	RICE FERGUS MILLER		3,827.00
21-02078	RICOH USA, INC.		504.69
21-02079	RICOH USA, INC.		291.70
21-02080	S & P DESIGN INC		972.77
21-02081	SILVER LAKE WATER		166.60
21-02082	SILVER LAKE WATER		166.60
21-02083	SILVER LAKE WATER		120.70
21-02084	SILVER LAKE WATER		440.98
21-02085	SMARSH INC		1,848.64
21-02086	SNOHOMISH COUNTY 911		95,485.17
21-02087	SNOHOMISH COUNTY PUD		270.40
21-02088	SNOHOMISH COUNTY PUD		1,670.29
21-02089	SNOHOMISH COUNTY PUD		212.86
21-02090	SNOHOMISH COUNTY PUD		128.40

Page Total

113,795.00

Cumulative Total

261,426.40

Snohomish County Fire District #7

09/08/2021

Claims Voucher Summary

Page 4 of 5

Fund: Shop #500

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
21-02091	SNOHOMISH COUNTY PUD		337.96
21-02092	SNOHOMISH COUNTY PUD		17.42
21-02093	SNOHOMISH COUNTY PUD		616.37
21-02094	SNOHOMISH COUNTY PUD		1,094.42
21-02095	SNOHOMISH COUNTY PUD		861.74
21-02096	SNOHOMISH COUNTY PUD		430.19
21-02097	SNOHOMISH COUNTY PUD		1,256.07
21-02098	SNOHOMISH COUNTY PUD		1,719.70
21-02099	SNOHOMISH VALLEY ROOFING INC		7,891.75
21-02100	SNURE LAW OFFICE, PSC		1,887.50
21-02101	SPEEDWAY CHEVROLET		448.97
21-02102	SPOKANE FIRE DEPARTMENT FOUNDATION		300.00
21-02103	SPRAGUE PEST SOLUTIONS		272.00
21-02104	SQI, INC.		1,940.40
21-02105	STAPLES		49.00
21-02106	TRUE NORTH EMERGENCY EQUIPMENT INC		4,549.31
21-02107	U S FIRE EQUIPMENT, LLC		2,566.23
21-02108	WASTE MANAGEMENT NORTHWEST		177.70
21-02109	WASTE MANAGEMENT NORTHWEST		182.48
21-02110	WASTE MANAGEMENT NORTHWEST		207.40
21-02111	WASTE MANAGEMENT NORTHWEST		187.06
21-02112	WASTE MANAGEMENT NORTHWEST		338.56
21-02113	WASTE MANAGEMENT NORTHWEST		117.54
21-02114	WASTE MANAGEMENT NORTHWEST		330.25
21-02115	WASTE MANAGEMENT NORTHWEST		255.75
21-02116	WASTE MANAGEMENT NORTHWEST		213.43
21-02117	WASTE MANAGEMENT NORTHWEST		162.93
21-02118	WASTE MANAGEMENT NORTHWEST		117.64
21-02119	WASTE MANAGEMENT NORTHWEST		244.72
21-02120	WASTE MANAGEMENT NORTHWEST		223.00
21-02121	WASTE MANAGEMENT NORTHWEST		134.93

Page Total 29,132.42

Cumulative Total 290,558.82

Snohomish County Fire District #7

09/08/2021

Claims Voucher Summary

Fund: Shop #500

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
21-02122	WASTE MANAGEMENT NORTHWEST		143.13
21-02123	WASTE MANAGEMENT NORTHWEST		335.60
21-02124	WAVE BUSINESS		1,024.60
21-02125	WAVE BUSINESS		1,190.91
21-02126	WELLSPRING FAMILY SERVICES EAP		470.90
21-02127	WESTERN TRUCK EXCHANGE		134.75
21-02128	WEX BANK		14,944.01
21-02129	WHELEN ENGINEERING COMPANY		453.81

Page Total	18,697.71
Cumulative Total	309,256.53



Payroll Summary and Authorization Form for the

8/31/2021 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: \$919,992.68

Paper Checks: \$7,562.96

Taxes: \$249,117.44

Allowed in the sum of: \$1,176,673.08

Reviewed by: Denise Mattern
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
August 26, 2021 1730 hours

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

PUBLIC COMMENT: Public Comment was given in regards to Governor Inslee's Proclamation #21-14.

UNION COMMENT

IAFF: President McConnell read a letter being submitted to Governor Inslee addressing the concerns of the IAFF regarding the Vaccine Mandate.

Teamsters: NA

CHIEFS REPORT: As presented. Chief O'Brien stated his empathy with the concerns of Union Members regarding Governor Inslee's vaccination mandate.

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 21-01914 to 21-01922; (\$626,472.86)

AP Vouchers: 21-01923 to 21-01990; (\$355,078.53)

Approval of Payroll

August 15, 2021 (\$1,186,041.89)

Approval of Minutes

Approve Regular Board Meeting Minutes –August 12, 2021

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Fay and 2nd Commissioner Steinruck

On Vote, **Motion carried 8/0.**

CORRESPONDENCE

OLD BUSINESS

Discussion

Action

PFML Program Administration Transition



Motion to approve PFML Program Administration transition to the State Program Administration.

Motion by Commissioner Steinruck and 2nd Commissioner Fay
On Vote, **Motion carried 8/0.**

Resolution 21-5: Post-Retirement Medical Program Payment

Motion to approve Resolution 21-5: Post-Retirement Medical Program Payment.

Motion by Commissioner Snyder and 2nd Commissioner Woolery
On Vote, **Motion carried 8/0.**

Part-Paid Policy

Motion to approve Policy 329: Part-Time Firefighter Program.

Motion by Commissioner Fay and 2nd Commissioner Edwards
On Vote, **Motion carried 8/0.**

NEW BUSINESS

Discussion

Resolution 21-7: Resolution requiring Vaccination for Health Care Providers: Public comment was provided pertaining to the vaccine mandate.

Action

Liz Loomis Contract

Motion to authorize the Chief to execute the contract with Liz Loomis.

Motion by Commissioner Woolery and 2nd Commissioner Fay
On Vote, **Motion carried 8/0.**

COMMISSIONER COMMITTEE REPORTS

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

Finance Committee (Elmore/Snyder/Waugh/ Woolery): Vice Chairman Elmore reported on the most recent committee meeting.

Policy Committee (Woolery/ Elmore/Edwards/Schaub): Chief O'Brien stated the recent meeting went great.

Contracts Committee (Waugh/Elmore/Fay): Vice Chairman Elmore explained the committee name change from Labor/Management to Contracts.

Shop Committee (Snyder/Edwards / Gagnon/Woolery): NA

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

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

Government Liaisons:

Lake Stevens (Gagnon/Steinruck)



Monroe (Edwards/Snyder/Woolery)
Mill Creek (Elmore/Fay)
Legislative (Elmore/Schaub)

OTHER MEETINGS ATTENDED

Snohomish County 911 (Waugh): NA

Leadership Meeting (Fay/Schaub): NA

Sno-Isle Commissioner Meeting (Fay): NA

GOOD OF THE ORDER

ATTENDANCE CHECK: All Board Members will be available for the Regular Commissioner Meeting September 9, 2021 at 1730 - Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION: At 1830 hours Vice Chairman Elmore called for an executive session pursuant to RCW 42.30.110(1)(g) to review performance of a public employee. Vice Chairman Elmore asked for fifteen (15) minutes. At 1845 hours an additional ten (ten) minutes was requested. Vice Chairman Reconvened the open public meeting at 1855 hours with no action taken.

ADJOURNMENT: Vice Chairman Elmore adjourned the meeting at 1855 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



**BOARD OF FIRE COMMISSIONERS SPECIAL MEETING AGENDA
SNOHOMISH REGIONAL FIRE AND RESCUE**

Fire District 7 Station 31 Training Room/ Via Blue Jeans
163 Village Court, Monroe, WA 98272
September 2, 2021 1730 hours

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

PUBLIC COMMENT: None

OLD BUSINESS

Action

Resolution 21-7: Resolution requiring Vaccination for Health Care Providers.

Motion to approve the Resolution 21-7 Mandatory Vaccination for Health Care Providers.

Motion by Commissioner Fay and 2nd by Commissioner Snyder.

On Vote, **Motion carried 9/0.**

ADJOURNMENT: Vice Chairman Elmore adjourned the meeting at 1732 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

CORRESPONDENCE

OLD BUSINESS - DISCUSSION

OLD BUSINESS - ACTION

NEW BUSINESS - DISCUSSION

NEW BUSINESS - ACTION

COMMITTEE REPORTS

OTHER MEETINGS ATTENDED

EXECUTIVE SESSION