



COMMISSIONER BOARD MEETING

July 09, 2020

5:30 PM

Fire District 7 Station 31 Training Room

VIA BLUEJEANS

**SNOHOMISH COUNTY FIRE DISTRICT #7
WASHINGTON**

AGENDA

Lake Stevens Fire
1825 South Lake Stevens Road
Lake Stevens, WA 98258
(425) 334-3034
www.LSfire.org



Snohomish County Fire District 7
163 Village Court
Monroe, WA 98272
(360) 794-7666
www.Snofire7.org

BOARD OF FIRE COMMISSIONERS MEETING AGENDA
SNOHOMISH COUNTY FIRE DISTRICT 7
Fire District 7 Station 31 Training Room/ Via Blue Jeans
163 Village Court, Monroe, WA 98272

July 09, 2020

1730 hours

CALL TO ORDER

UNION COMMENT

IAFF
Teamsters

CHIEFS REPORT

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 20-01767 – 20-01782; (\$632,771.00)

Benefit Voucher: 20-01783; (\$965.00)

Benefit Voucher: 20-01784; (\$995.00)

AP Vouchers: 20-01693 – 20-01766; (\$89,621.67)

Approval of Payroll

June 30, 2020: \$1,582,691.24

Approval of Minutes

Approve Regular Board Meeting Minutes – June 25, 2020

CORRESPONDENCE

None

OLD BUSINESS

Discussion

COVID-19 Update

Strategic Planning

District Policies and Procedures

2021 Budget Process

City of Mill Creek

Action

Allied Construction

Resolution (2020-16) Surplus Nozzles, Equipment & Apparatus

Lake Stevens Fire Audit Entrance Conference Update

Sn0911 Tower Agreement 71

NEW BUSINESS

Lake Stevens Fire
1825 South Lake Stevens Road
Lake Stevens, WA 98258
(425) 334-3034
www.LSfire.org



Snohomish County Fire District 7
163 Village Court
Monroe, WA 98272
(360) 794-7666
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Discussion

Letter from Mayor Franklin expressing interest in becoming a partner with a Regional Fire Authority
Title and Deed Changes
Annual Report

Action

COMMISSIONER COMMITTEE REPORTS

Joint Fire Board with Mill Creek (Elmore / Fay / Waugh):
Finance Committee (Elmore / Fay / Snyder / Waugh / Woolery):
Policy Committee (Elmore / Edwards / Schaub / Woolery):
Labor/Management (Waugh / Fay):
Contract Bargaining (Waugh / Fay):
Shop Committee (Edwards / Gagnon / Snyder / Woolery):
Strategic Plan Committee (Fay / Schaub / Snyder / Steinruck):
Capital Facilities Committee (Gagnon / Schaub / Snyder / Woolery):
Government Liaisons:
 Lake Stevens (Gagnon / Steinruck):
 Monroe (Edwards / Snyder / Woolery):
 Mill Creek (Elmore / Fay / Waugh):
 Legislative (Elmore / Schaub):

OTHER MEETINGS ATTENDED

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

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting, July 23, 2020 at 1730 - Station 31 Training Room/BlueJeans

EXECUTIVE SESSION

ADJOURNMENT

FIRE CHIEF REPORT

CONSENT AGENDA

Snohomish County Fire District #7 Claims Voucher Summary

06/30/2020

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
20-01767	AFLAC		673.32
20-01768	DEPARTMENT OF RETIREMENT SYSTEMS		420,730.55
20-01769	DIMARTINO & ASSOCIATES		21,387.23
20-01770	FIRE 7 FOUNDATION		427.50
20-01771	FIREPAC		923.04
20-01772	GENERAL TEAMSTERS UNION LOCAL 38		1,463.00
20-01773	HRA VEBA TRUST		67,928.99
20-01774	IAFF LOCAL 2781		26,634.60
20-01775	LOCAL IAFF 2781 PAC		478.00
20-01776	MATRIX TRUST COMPANY		20,011.42
20-01777	SNOHOMISH COUNTY FIRE DISTRICT 7		7,312.36
20-01778	TD AMERITRADE INSTITUTIONAL		388.50
20-01779	TD AMERITRADE TRUST CO		101.57
20-01780	VOYA INSTITUTIONAL TRUST CO		49,694.29
20-01781	WSCFF FASTPAC		591.63
20-01782	WSCFF-EMP BENEFIT TRUST		14,025.00

Page Total	632,771.00
Cumulative Total	632,771.00

Snohomish County Fire District #7 Claims Voucher Summary

07/01/2020

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
20-01783	IAFF LOCAL 2781		965.00

	Page Total	965.00
	Cumulative Total	965.00

Snohomish County Fire District #7 Claims Voucher Summary

07/01/2020

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
20-01784	IAFF LOCAL 2781		995.00

	Page Total	995.00
	Cumulative Total	995.00



Snohomish County Fire District 7, WA

Docket of Claims Register

APPKT00459 - 07/09/2020 Board Packet - KP

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
1969	ACE EQUIPMENT RENTALS	89675	Lift Rental - Motor Repair & Trimming Tr	Invoice	06/19/2020	Lift Rental - Motor Repair & Trimming Tr	001-507-522-50-45-00	354.35	354.35
0028	ALL BATTERY SALES AND SERVICE	300-10069877	Parts	Invoice	03/09/2020	Parts	500-511-522-60-34-01	1,324.16	1,723.46
		300-10069878	Parts	Invoice	03/09/2020	Parts	500-511-522-60-34-01	215.21	
		300-10072603	Parts	Invoice	05/22/2020	Parts	500-511-522-60-34-01	29.17	
		300-10073739	Parts	Invoice	06/18/2020	Parts	500-511-522-60-34-01	170.23	
		300-10073811	Parts	Invoice	06/22/2020	Parts	500-511-522-60-34-01	24.99	
		300-10073853	Parts	Invoice	06/22/2020	Parts	500-511-522-60-34-01	19.70	
		999658516	Parts	Credit Memo	02/11/2020	Parts	500-511-522-60-34-01	-20.00	
		999664475	Parts	Credit Memo	05/08/2020	Parts	500-511-522-60-34-01	-40.00	
0030	ALLEGIS CORPORATION	S2085558.001	Parts	Invoice	06/04/2020	Parts	500-511-522-60-34-01	25.07	25.07
0036	ANDGAR CORPORATION	12249	HVAC PM Agreement - ST 82	Invoice	06/22/2020	HVAC PM Agreement - ST 82	001-507-522-50-48-00	1,458.42	1,976.33
		12250	HVAC PM Agreement - ST 83	Invoice	06/22/2020	HVAC PM Agreement - ST 83	001-507-522-50-48-00	181.10	
		12251	HVAC PM Agreement - ST 81	Invoice	06/22/2020	HVAC PM Agreement - ST 81	001-507-522-50-48-00	336.81	
0040	ARAMARK UNIFORM SERVICES	1991804073	Laundry Services - ST 31	Invoice	06/25/2020	Floor Mat Service	001-507-522-50-48-00	21.86	101.02
		1991804074	Laundry Service - Shop	Invoice	06/25/2020	Laundry Service - Shop	500-511-522-60-41-04	79.16	
1523	AT&T MOBILITY	287289300744X06162020	Test Modem	Invoice	06/08/2020	Test Modem	001-502-522-10-42-00	46.71	46.71
2024	BEARCOM	5037013	Parts	Invoice	06/09/2020	Parts	500-511-522-60-34-01	131.52	131.52

Docket of Claims Register

APPKT00459 - 07/09/2020 Board Packet - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0058	BICKFORD MOTORS INC. 1177250	20-01700 Parts	Invoice	06/09/2020	Parts	500-511-522-60-34-01	2,110.30 402.66
	1177272	Parts	Invoice	06/09/2020	Parts	500-511-522-60-34-01	26.52
	1177356	Parts	Invoice	06/11/2020	Parts	500-511-522-60-34-01	1,279.40
	1177359	Parts	Invoice	06/12/2020	Parts	500-511-522-60-34-01	6.14
	1177405	Parts	Invoice	06/11/2020	Parts	500-511-522-60-34-01	60.58
	1177424	Parts	Invoice	06/11/2020	Parts	500-511-522-60-34-01	580.80
	1177500	Parts	Invoice	06/12/2020	Parts	500-511-522-60-34-01	30.06
	1177811	Parts	Invoice	06/19/2020	Parts	500-511-522-60-34-01	26.81
	1177817	Parts	Invoice	06/19/2020	Parts	500-511-522-60-34-01	11.10
	1177837	Parts	Invoice	06/19/2020	Parts	500-511-522-60-34-01	26.52
	CM1177250	Parts	Credit Memo	06/10/2020	Parts	500-511-522-60-34-01	-34.25
	CM1177356	Parts	Credit Memo	06/12/2020	Parts	500-511-522-60-34-01	-109.30
	CM1177424	Parts	Credit Memo	06/15/2020	Parts	500-511-522-60-34-01	-196.74
0062	BLANCHARD ELECTRIC & FLEET S 302079.TK	20-01701 Parts	Invoice	06/17/2020	Parts	500-511-522-60-34-01	72.21 72.21
0068	BRAD TALLEY JUNE2020	20-01702 Technical Services Contract	Invoice	07/01/2020	Technical Services Contract	001-509-522-20-41-02	3,000.00 3,000.00
0073	BRAUN NORTHWEST INC 29299	20-01703 Parts	Invoice	05/15/2020	Parts	500-511-522-60-34-01	786.12 695.52
	29301	Parts	Invoice	05/15/2020	Parts	500-511-522-60-34-01	45.30
	29397	Parts	Invoice	06/05/2020	Parts	500-511-522-60-34-01	45.30
0099	CHAMPION BOLT & SUPPLY 712053	20-01704 Shop Supply	Invoice	06/19/2020	Shop Supply	500-511-522-60-31-05	398.87 302.50
	712062	Shop Supply	Invoice	06/19/2020	Shop Supply	500-511-522-60-31-05	96.37
0103	CHMELIK, SITKIN & DAVIS PS 99427	20-01705 Attorney Fees	Invoice	05/31/2020	Attorney Fees	001-512-522-10-41-00 001-512-522-10-41-03	462.90 192.50 270.40
0113	CLEARVIEW HARDWARE 13879	20-01706 Supplies for Live Fire	Invoice	06/15/2020	Supplies for Live Fire	001-506-522-45-49-20	58.36 58.36
0125	COLUMBIA SOUTHERN UNIVERSI 296950062220	20-01707 Brooks - Tuition - FIR 2303, FIR 2304	Invoice	06/23/2020	Brooks - Tuition	001-506-522-45-49-10	1,242.00 1,242.00
0126	COMCAST ST83-MARAPR20	20-01708 Internet Services - ST 83	Invoice	03/08/2020	Internet Services - ST 83	001-507-522-50-42-00	136.01 136.01
0126	COMCAST ST83-JUNJUL20	20-01709 Internet Services - ST 83	Invoice	06/08/2020	Internet Services - ST 83	001-507-522-50-42-00	146.01 146.01
0126	COMCAST ST83-MAYJUN20	20-01710 Internet Services - ST 83	Invoice	05/08/2020	Internet Services - ST 83	001-507-522-50-42-00	146.01 146.01

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0126	COMCAST ST73-JUNJUL20	20-01711 Internet Services - ST 73	Invoice	06/04/2020	Internet Services - ST 73	001-507-522-50-42-00	150.05 150.05
0126	COMCAST ST71-JUNJUL20	20-01712 Phone Service - ST 71	Invoice	06/07/2020	Phone Service - ST 71	001-507-522-50-42-00	154.79 154.79
0138	CRESSY DOOR COMPANY, INC 149674 149683	20-01713 Photo Eyes Install - ST 32 Photo Eyes Install - ST 81	Invoice Invoice	06/09/2020 06/09/2020	Photo Eyes Install - ST 32 Photo Eyes Install - ST 81	001-507-522-50-48-00 001-507-522-50-48-00	4,968.51 2,487.67 2,480.84
0178	EMERALD SERVICES, INC 83427970	20-01714 Hazardous Materials Disposal	Invoice	06/10/2020	Hazmat Materials Disposal	500-511-522-60-41-03	136.49 136.49
0212	FIRST WATCH FW106831	20-01715 First Pass	Invoice	06/19/2020	First Pass Monthly Subscription	001-509-522-20-41-08	403.00 403.00
0226	GALLS, LLC - DBA BLUMENTHAL I 015837970 015837992 015838001 015867267 015877479 015877504	20-01716 Name Plates Boot Boot Boot Pant Boot	Invoice Invoice Invoice Invoice Invoice Invoice	06/11/2020 06/11/2020 06/11/2020 06/16/2020 06/17/2020 06/17/2020	Name Plates Boot Boot Boot Pant Boot	001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07	1,438.85 61.10 177.99 173.33 153.83 257.22 615.38
1571	GENERAL FIRE APPARATUS 11524 11526	20-01717 Parts Parts	Invoice Invoice	04/28/2020 04/27/2020	Parts Parts	500-511-522-60-34-01 500-511-522-60-34-01	2,801.36 2,694.79 106.57
0238	GRAINGER 9555778076 9556620319 9556875582 9556918713 9559259974 9559683678 9559737698 9559737706 9559737714 9561261802 9561666695 9562369018 9562369026 9562797952 9562860636 9563822460 9565219145	20-01718 Station Supplies Condenser Fan Motor - ST 32 Station Supplies Station Supplies Station Supplies Light Bulb Recycling Kit Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Air Fresheners Station Supplies	Credit Memo Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	06/10/2020 06/10/2020 06/10/2020 06/10/2020 06/12/2020 06/12/2020 06/12/2020 06/12/2020 06/12/2020 06/12/2020 06/15/2020 06/15/2020 06/16/2020 06/16/2020 06/16/2020 06/16/2020 06/16/2020 06/16/2020 06/17/2020 06/18/2020	Station Supplies Condenser Fan Motor - ST 32 Station Supplies Station Supplies Station Supplies Light Bulb Recycling Kit Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Station Supplies Air Fresheners Station Supplies	001-507-522-50-31-00 001-507-522-50-48-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-47-04 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-507-522-50-31-00 001-504-522-20-31-05 001-507-522-50-31-00	1,547.51 -161.85 255.87 16.74 8.39 57.54 172.64 229.56 57.39 172.64 172.17 57.49 5.44 6.85 234.85 117.64 21.07 123.08

Docket of Claims Register

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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
0241	GRAYBAR ELECTRIC COMPANY INC 9315934940	20-01719 Shop Parts	Invoice	05/15/2020	Shop Parts	500-511-522-60-34-01	148.32
1660	HARBORVIEW INVESTMENT LTD 7/2020	20-01720 Paramedic School Rent	Invoice	07/01/2020	Paramedic School Rent	001-506-522-45-49-37	2,745.00
0257	HIGHWAY AUTO SUPPLY 1-583865	20-01721 Parts	Invoice	06/04/2020	Parts	500-511-522-60-34-01	19.18
0260	HUGHES FIRE EQUIPMENT 550839 550952 551106	20-01722 Parts Parts Parts	Invoice Invoice Invoice	05/20/2020 05/22/2020 05/29/2020	Parts Parts Parts	500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01	4,701.69 3,465.57 1,195.89 40.23
1943	KAISER FOUNDATION HEALTH PLAN 69417738	20-01723 Respiratory Questionnaire (2)	Invoice	06/02/2020	Respiratory Questionnaire (2)	001-510-522-20-41-07	80.00
0313	KENT D. BRUCE 6572 6588	20-01724 Parts Parts	Invoice Invoice	05/18/2020 05/20/2020	Parts Parts	500-511-522-60-34-01 500-511-522-60-34-01	357.31 161.63 195.68
0349	LN CURTIS & SONS CM21925 INV373643 INV378512 INV381097 INV382657 INV389134 INV390935 INV391263 INV391329 INV394991 INV395723 INV398022	20-01725 Returned Hose Parts Parts Parts Shop Parts Axe Bunker Gear Boots Shop Parts Bunker Gear Boots Hydrant Valve Adapter (x2) - E77 & Logistics/Spare Hydrant Valve (x2) - E77 & Logistics/Spare Hose Nozzle	Credit Memo Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	05/15/2020 03/24/2020 04/08/2020 04/17/2020 04/23/2020 05/14/2020 05/21/2020 05/22/2020 05/22/2020 06/08/2020 06/10/2020 06/17/2020	Returned Hose Parts Parts Parts Shop Parts Axe Bunker Gear Boots Shop Parts Bunker Gear Boots Hydrant Valve Adapter (x2) - E77 & Logistics/Spare Hydrant Valve (x2) - E77 & Logistics/Spare Hose Nozzle	303-504-522-20-35-00 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 001-504-522-20-35-00 303-504-522-20-35-04 500-511-522-60-34-01 303-504-522-20-35-04 001-504-522-20-35-00 001-504-522-20-35-00 001-504-522-20-35-00	1,680.04 -5,422.71 284.82 495.66 117.65 59.16 311.89 3,128.36 204.86 430.12 42.68 1,832.24 195.31
0387	MUNICIPAL EMERGENCY SERVICES IN1470818	20-01726 SCBA Repairs	Invoice	06/22/2020	SCBA Repairs	001-504-522-20-48-12	356.59
0434	OFFICE DEPOT 512481270001	20-01727 Mesh Swivel Chair - Logistics	Invoice	06/17/2020	Mesh Swivel Chair - Logistics	001-507-522-50-35-00	215.50
0451	PACIFIC POWER BATTERIES 17120667 17121363 17121482	20-01728 Parts Shop Parts Shop Parts	Invoice Invoice Invoice	05/12/2020 06/10/2020 06/15/2020	Parts Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01	547.46 238.04 11.19 298.23
0477	PRO COMM SVC284026	20-01729 Elevator & Fire Alarm Monitoring - ST :	Invoice	06/20/2020	Elevator & Fire Alarm Monitoring - ST :	001-507-522-50-41-00	196.58

Docket of Claims Register

APPKT00459 - 07/09/2020 Board Packet - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0479	PROFESSIONAL BUILDING SERVICE 10056	20-01730 Janitorial Services - Admin Building	Invoice	07/01/2020	Janitorial Services - Admin Building	001-507-522-50-41-00	5,534.88 1,011.73
	10057	Janitorial Services - ST 31	Invoice	07/01/2020	Janitorial Services - ST 31	001-507-522-50-41-00	587.50
	10058	Janitorial Services - DSHS	Invoice	07/01/2020	Janitorial Services - DSHS	300-507-522-50-41-00	3,935.65
0308	PROPERTY MAINTENANCE COMPANY M-953V 073120.1	20-01731 Property Management - Admin Building	Invoice	07/01/2020	Property Management - Admin Building	001-507-522-50-41-00 300-507-522-50-41-00	819.75 204.94 614.81
0483	PUGET SOUND ENERGY ST71-MAYJUN20	20-01732 Natural Gas - ST 71	Invoice	06/16/2020	Natural Gas - ST 71	001-507-522-50-47-03	137.15 137.15
0483	PUGET SOUND ENERGY ST77-MAYJUN20	20-01733 Natural Gas - ST 77	Invoice	06/18/2020	Natural Gas - ST 77	001-507-522-50-47-03	123.13 123.13
0483	PUGET SOUND ENERGY ST74-MAYJUN20	20-01734 Natural Gas - ST 74	Invoice	06/15/2020	Natural Gas - ST 74	001-507-522-50-47-03	92.24 92.24
0483	PUGET SOUND ENERGY ST73-MAYJUN20	20-01735 Natural Gas - ST 73	Invoice	06/15/2020	Natural Gas - ST 73	001-507-522-50-47-03	111.30 111.30
0483	PUGET SOUND ENERGY ST76-MAYJUN20	20-01736 Natural Gas - ST 76	Invoice	06/18/2020	Natural Gas - ST 76	001-507-522-50-47-03	88.80 88.80
0483	PUGET SOUND ENERGY ST72-MAYJUN20	20-01737 Natural Gas - ST 72	Invoice	06/18/2020	Natural Gas - ST 72	001-507-522-50-47-03	71.05 71.05
0484	PURCELL TIRE & SERVICE CENTER 24238485	20-01738 Parts	Invoice	06/11/2020	Parts	500-511-522-60-34-01	818.79 818.79
0494	REPUBLIC SERVICES #197 0197-002609284	20-01739 Yard Waste - ST 81	Invoice	04/30/2020	Yard Waste - ST 81	001-507-522-50-47-04	204.00 204.00
0501	RICOH USA, INC. 103810737	20-01740 Copy Machine - Admin Building	Invoice	06/19/2020	Copy Machine Lease - Admin Building Copy Machine Usage - Admin Building	001-512-522-10-45-00 001-502-522-10-31-00	571.36 232.88 338.48
0501	RICOH USA, INC. 103781737	20-01741 Copy Machine - ST 71	Invoice	06/10/2020	Copy Machine - ST 71	001-502-522-10-31-00 001-512-522-10-45-00	665.11 369.13 295.98
2023	SEATTLE AUTOMOTIVE DISTRIBUTION S3-5504552	20-01742 Parts	Invoice	06/18/2020	Parts	500-511-522-60-34-01	2,491.01 686.43
	S3-5504742	Parts	Invoice	06/18/2020	Parts	500-511-522-60-34-01	645.36
	S3-5507022	Parts	Invoice	06/19/2020	Parts	500-511-522-60-34-01	1,159.22

Docket of Claims Register

APPKT00459 - 07/09/2020 Board Packet - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1536	SNOHOMISH COUNTY FIRE DISTF INV02623	20-01743 Excise Tax	Invoice	06/30/2020	Excise Tax	001-504-522-20-31-07	1,156.88 33.70
					Excise Tax	001-504-522-20-35-00	811.78
					Excise Tax	001-509-522-20-35-00	16.80
					Excise Tax	001-509-522-30-31-02	104.95
					Excise Tax	301-504-594-22-64-02	36.88
					Excise Tax	500-511-522-60-34-01	152.77
1536	SNOHOMISH COUNTY FIRE DISTF 6256	20-01744 Postage	Invoice	06/25/2020	Postage	001-502-522-10-42-00	199.02 199.02
0565	SNOHOMISH COUNTY PUD 115268640	20-01745 Power - ST 72	Invoice	06/16/2020	Power - ST 72	001-507-522-50-47-01	598.37 598.37
0565	SNOHOMISH COUNTY PUD 161177784	20-01746 Power - ST 31	Invoice	06/19/2020	Power - ST 31	001-507-522-50-47-01	2,316.00 1,975.78
						500-511-522-50-47-01	340.22
0565	SNOHOMISH COUNTY PUD 111967585	20-01747 Power - ST 81	Invoice	06/17/2020	Power - ST 81	001-507-522-50-47-01	208.46 208.46
0565	SNOHOMISH COUNTY PUD 118582307	20-01748 Power - Admin Building	Invoice	06/18/2020	Power - Admin Building	001-507-522-50-47-01	1,538.86 384.72
						300-507-522-50-47-00	1,154.14
0565	SNOHOMISH COUNTY PUD 148258206	20-01749 Power - ST 74	Invoice	06/22/2020	Power - ST 74	001-507-522-50-47-01	152.49 152.49
0565	SNOHOMISH COUNTY PUD 108674258	20-01750 Power - ST 82	Invoice	06/17/2020	Power - ST 82	001-507-522-50-47-01	1,451.49 1,451.49
0565	SNOHOMISH COUNTY PUD 144965218	20-01751 Power - ST 82 Storage	Invoice	06/15/2020	Power - ST 82 Storage	001-507-522-50-47-01	17.42 17.42
1749	SOREN JOHNSON INV02621	20-01752 Reimbursement - CMST 210 & PYSC 10	Invoice	06/26/2020	Reimbursement - Books	001-506-522-45-34-00	1,417.20 197.30
					Reimbursement - CMST 210 & PYSC 10	001-506-522-45-49-10	1,219.90
0572	SPEEDWAY CHEVROLET 122796	20-01753 Parts	Invoice	06/10/2020	Parts	500-511-522-60-34-01	100.32 15.04
	123145	Parts	Invoice	06/11/2020	Parts	500-511-522-60-34-01	73.47
	123146	Parts	Invoice	06/09/2020	Parts	500-511-522-60-34-01	332.15
	123178	Parts	Invoice	06/16/2020	Parts	500-511-522-60-34-01	15.04
	123197	Parts	Invoice	06/12/2020	Parts	500-511-522-60-34-01	24.33
	123203	Parts	Invoice	06/12/2020	Parts	500-511-522-60-34-01	45.91
	CM123145	Parts	Credit Memo	06/11/2020	Parts	500-511-522-60-34-01	-73.47
	CM123146	Parts	Credit Memo	06/10/2020	Parts	500-511-522-60-34-01	-332.15
0580	STATE OF WA DEPARTMENT OF I 600-355-392JUNE20	20-01754 Excise Tax 600-355-392	Invoice	06/30/2020	Excise Tax	611-512-589-00-00-00	1,156.88 1,156.88

Docket of Claims Register

APPKT00459 - 07/09/2020 Board Packet - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1614	STEVE GUPTILL INV02620	20-01755 Reimburse Airfare for Tech Rescue Inspection	Invoice	06/25/2020	Reimburse Airfare for Tech Rescue Inspection	001-504-522-20-43-00	276.20 276.20
1645	TELEFLEX, LLC 9502708378	20-01756 Medical Supplies	Invoice	06/16/2020	Medical Supplies	001-509-522-30-31-02	148.76 148.76
0603	TOWN & COUNTRY TRACTOR INC 159079	20-01757 Wildland Supplies	Invoice	06/18/2020	Wildland Supplies	001-504-522-20-35-01	520.74 520.74
0610	TRUE NORTH EMERGENCY EQUIPMENT A05142 A05163	20-01758 Parts Parts	Invoice Invoice	06/15/2020 06/17/2020	Parts Parts	500-511-522-60-34-01 500-511-522-60-34-01	354.32 145.58 208.74

Docket of Claims Register

APPKT00459 - 07/09/2020 Board Packet - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0624	US BANK	20-01759					23,598.46
	USBANKJUNE20	Credit Card Purchases	Invoice	06/25/2020	ACLS / PALS Review Lunch	001-509-522-20-34-00	71.45
					ACLS / PALS Review Lunch	001-509-522-20-34-00	32.55
					ACLS / PALS Review Lunch	001-509-522-20-34-00	74.55
					ACLS / PALS Review Lunch	001-509-522-20-34-00	21.17
					ACLS / PALS Review Lunch	001-509-522-20-34-00	9.29
					Airport Parking - Tech Rescue Truck Inspection	001-504-522-20-43-00	96.00
					Auto Detailing Supplies	001-504-522-20-48-01	1,453.92
					Background Checks	001-502-522-10-49-06	66.00
					Badges	001-502-522-10-49-06	133.50
					Batteries & Paper Towels	001-507-522-50-31-00	71.23
					Battery Kit for Cell Phone	001-512-522-10-35-00	21.85
					BC Unit Binders	001-504-522-20-31-06	35.06
					Biohazard Disposal	001-509-522-20-41-06	411.84
					Blinds - ST 74	001-507-522-50-35-00	442.61
					Business Cards	001-502-522-10-31-00	36.72
					Calendar Wiz	001-512-522-10-49-04	26.00
					Car Rental - Tech Rescue Truck Inspection	001-504-522-20-43-00	344.29
					Car Rental - Tech Rescue Truck Inspection	001-504-522-20-43-00	-126.47
					Car Wash	001-504-522-20-48-01	17.68
					Car Wash	001-504-522-20-48-01	14.00
					Car Wax	001-504-522-20-48-01	12.93
					Chipper Day Lunch	001-502-522-10-49-06	26.95
					Chipper Day Lunch	001-502-522-10-49-06	73.21
					Coffee	001-507-522-50-31-00	21.49
					Cups - ST 74	001-507-522-50-35-00	19.39
					Curtain Rod ST 73	001-507-522-50-35-00	36.03
					Curtains - ST 73	001-507-522-50-35-00	234.70
					Desk	001-507-522-50-35-00	650.00
					Domain Name Registration	001-512-522-10-49-04	1,251.33
					Drapes - ST 32	001-507-522-50-35-00	50.88
					EE Recovery - Coffee	001-502-522-10-49-06	38.43
					EE Recovery - Coffee	001-502-522-10-49-06	58.64
					EE Recovery - Dinner	001-502-522-10-49-06	575.29
					EE Recovery - Lunch	001-502-522-10-49-06	418.44
					EE Recovery - Snacks	001-502-522-10-49-06	19.39
					EE Recovery Lodging	001-502-522-10-49-06	158.39
					EE Recovery Lunch	001-502-522-10-49-06	103.62
					EE Recovery Lunch	001-502-522-10-49-06	108.40
					EE Recovery Snacks	001-502-522-10-49-06	82.92
					EE Recovery Snacks	001-502-522-10-49-06	38.70
					Fastfield	001-505-522-30-49-02	595.00
					First Aid Kit	001-507-522-50-35-00	86.23

Docket of Claims Register

APPKT00459 - 07/09/2020 Board Packet - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
	USBANKJUNE20	Credit Card Purchases	Invoice	06/25/2020	Fuel - Tech Rescue Truck Inspection	001-504-522-20-43-00	15.25
					Garden Hose	001-507-522-50-35-00	78.58
					Gas	001-504-522-20-32-00	66.66
					Gas	001-504-522-20-32-00	73.98
					Glide Scope Flash Drive	001-509-522-30-31-02	33.90
					Good to Go Fee	001-509-522-20-49-01	5.50
					Good to Go Fee	001-509-522-20-49-01	3.50
					Good to Replenishment	001-509-522-20-49-01	30.00
					HazMat suit bags	001-504-522-20-35-02	562.68
					Helmet Shields	001-504-522-20-31-07	3,138.78
					Hitch - Logistics Trailer	001-507-522-50-35-00	260.97
					Hitch Lock for Logistics Trailer	001-507-522-50-35-00	22.46
					Hotel - Tech Rescue Truck Inspection	001-504-522-20-43-00	185.38
					Hotel - Tech Rescue Truck Inspection	001-504-522-20-43-00	185.38
					Hotel - Tech Rescue Truck Inspection	001-504-522-20-43-00	185.38
					Hydration Supplies	500-511-522-60-31-04	23.21
					ICC Subscription	001-505-522-30-49-02	1.75
					Ice - Training	001-506-522-45-49-20	9.95
					ID Badge making supplies	001-512-522-10-35-00	38.24
					Internet - Paramedic Apartment	001-506-522-45-49-37	69.88
					Interview Breakfast	001-502-522-10-49-06	16.99
					Interview Lunch	001-502-522-10-49-06	85.11
					Interview Lunch	001-502-522-10-49-06	88.00
					Interview Lunch	001-502-522-10-49-06	50.00
					IT Supplies	001-512-522-10-35-00	83.45
					Keyboard	001-502-522-10-35-00	65.56
					Label Cartridge	001-502-522-10-31-00	10.99
					Ladder Light	001-504-522-20-35-00	318.65
					Ladder Pads	001-504-522-20-48-07	116.42
					License Plate - Logistics Trailer	301-504-594-22-64-02	57.00
					Lock Sets - New BC Rigs	301-504-594-22-64-02	74.27
					Logistic Trailer Lights	001-507-522-50-35-00	34.97
					Magnifying Glass	001-512-522-10-35-00	28.44
					Mattresses - ST 77	001-507-522-50-35-00	1,341.37
					Mirror - Admin	001-507-522-50-35-00	48.26
					NPELRA COVID Training	001-502-522-45-49-02	99.00
					Office Supplies	001-502-522-10-35-00	146.39
					Part Time academy Ice	001-506-522-45-49-20	7.47
					Part Time academy Lunch	001-506-522-45-49-20	152.37
					Parts	500-511-522-60-34-01	43.98
					Parts	500-511-522-60-34-01	121.24
					Parts	500-511-522-60-34-01	589.46
					Parts	500-511-522-60-34-01	76.49

Docket of Claims Register

APPKT00459 - 07/09/2020 Board Packet - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
	USBANKJUNE20	Credit Card Purchases	Invoice	06/25/2020	Parts	500-511-522-60-34-01	57.91
					Parts	500-511-522-60-34-01	689.20
					Parts	500-511-522-60-34-01	86.47
					Parts	500-511-522-60-34-01	14.20
					Phone Accessories	001-512-522-10-35-00	77.67
					Phone Accessories	001-512-522-10-35-00	68.82
					Phone case & Mount	001-512-522-10-35-00	40.20
					Phone Cases	001-504-522-20-35-00	18.56
					Phone Clip	001-507-522-50-35-00	19.09
					Phone Repair	001-504-522-20-48-07	127.36
					Plastic Bins for Storing Station Floor Plan	001-502-522-10-35-00	44.08
					Pressure Washer	001-507-522-50-35-00	732.30
					ProofHub	001-505-522-30-49-02	99.00
					Pump Class Books	001-506-522-45-34-00	520.00
					Radio Repair Supplies	001-504-522-20-48-03	103.28
					Refrigerator Recycling	001-507-522-50-47-04	25.00
					Retiree Flag Cases	001-502-522-10-49-07	89.93
					Rope Bags	001-504-522-20-35-00	221.55
					Run Review Supplies	001-509-522-20-34-00	36.71
					Saw Blades	001-504-522-20-48-07	25.38
					Septic Tank Covers - ST 74	001-507-522-50-48-00	125.72
					Shelving & Box Cutter - MSO	001-509-522-20-35-00	57.39
					Soap Dispensers	001-507-522-50-35-00	120.12
					ST Repair Supplies	001-507-522-50-48-00	25.87
					Station Supplies	001-507-522-50-31-00	599.20
					Storage Box for Logistics Trailer	001-507-522-50-35-00	78.69
					Tape for Social Distancing - COVID	001-507-522-50-31-00	13.07
					Tool Bag	001-507-522-50-35-00	79.56
					Traffic vests	001-504-522-20-35-00	607.48
					Trailer Ball - Logistics Trailer	001-507-522-50-35-00	38.22
					Training Trailer Repairs	001-506-522-45-49-20	26.35
					Training Trailer Supplies	001-506-522-45-49-20	14.74
					Training Trailer Supplies	001-506-522-45-49-20	44.16
					Training Trailer Supplies	001-506-522-45-49-20	46.35
					Training Trailer Supplies	001-506-522-45-49-20	-45.02
					TV - ST 32	001-507-522-50-35-00	586.97
					TV - ST 76	001-507-522-50-35-00	646.79
					TV Mount	001-507-522-50-35-00	140.13
					USB	001-502-522-10-35-00	10.92
					Water Rescue Equipment	001-504-522-20-35-03	95.42
					Water Rescue Equipment	001-504-522-20-35-03	24.47
					Water Rescue Equipment	001-504-522-20-35-03	12.79
					Water Rescue Equipment	001-504-522-20-35-03	245.01

Docket of Claims Register

APPKT00459 - 07/09/2020 Board Packet - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
	USBANKJUNE20	Credit Card Purchases	Invoice	06/25/2020	Water Rescue Equipment	001-504-522-20-35-03	25.13
					White board	001-507-522-50-35-00	42.51
					Wildland Food Supplies	001-504-522-20-35-01	187.79
					Windshield Wiper	001-504-522-20-48-01	16.73
					Work Pants	001-504-522-20-31-07	74.28
0633	VERIZON WIRELESS 9856710850	20-01760 District Cell Phone -	Invoice	06/15/2020	District Cell Phone - Admin	001-502-522-10-42-00	2,681.90
					District Cell Phone - Commissioners	001-501-522-10-49-04	337.37
					District Cell Phone - EMS	001-509-522-20-42-01	47.59
					District Cell Phone - Facilities	001-507-522-50-42-00	462.12
					District Cell Phone - Finance	001-503-522-10-42-00	141.42
					District Cell Phone - Prevention	001-505-522-30-42-00	96.90
					District Cell Phone - Shop	500-511-522-60-42-00	248.32
					District Cell Phone - Suppression	001-504-522-20-42-00	141.42
					District Cell Phone - Training	001-506-522-45-42-00	952.86
					Logistics Phone Credit	001-507-522-50-35-00	238.32
					Teamviewer Software	001-512-522-10-41-04	-50.00
0633	VERIZON WIRELESS 9856710849	20-01761 EPCR	Invoice	06/15/2020	EPCR	001-512-522-10-41-04	65.58
							2,350.64
0639	WASHINGTON FIRE COMMISSION 20-116	20-01762 Webinar Registration - R.Edwards & J.Sch	Invoice	06/15/2020	EPCR	001-509-522-20-41-04	2,350.64
					Webinar Registration - R.Edwards & J.Sch	001-501-522-45-49-01	100.00
1887	WAXIE'S ENTERPRISES, INC 79258193	20-01763 Station Supplies	Invoice	06/16/2020	Webinar Registration - R.Edwards & J.Sch	001-501-522-45-49-01	100.00
					Station Supplies	001-507-522-50-31-00	140.93
0661	WESTERN FIRE CHIEFS ASSOCIAT 000117	20-01764 WFCA Force 2021 Registration - C.Clinton	Invoice	06/22/2020	Station Supplies	001-507-522-50-31-00	140.93
					WFCA Force 2021 Registration - C.Clinton	001-506-522-45-49-02	550.00
2011	ZIPLY FIBER ST71-MAYJUN20	20-01765 Fax & Alarm Lines - ST 71	Invoice	06/24/2020	WFCA Force 2021 Registration - C.Clinton	001-506-522-45-49-02	550.00
					Fax & Alarm Lines - ST 71	001-507-522-50-42-00	216.51
2011	ZIPLY FIBER NB-JUNJUL20	20-01766 Phones - North Battalion	Invoice	06/14/2020	Fax & Alarm Lines - ST 71	001-507-522-50-42-00	216.51
					Phones - North Battalion	001-507-522-50-42-00	1,075.77
							1,075.77
Total Claims: 74						Total Payment Amount:	89,621.67

Snohomish County Fire District #7 Claims Voucher Summary

06/30/2020

Page 1 of 3

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
20-01693	ACE EQUIPMENT RENTALS		354.35
20-01694	ALL BATTERY SALES AND SERVICE		1,723.46
20-01695	ALLEGIS CORPORATION		25.07
20-01696	ANDGAR CORPORATION		1,976.33
20-01697	ARAMARK UNIFORM SERVICES		101.02
20-01698	AT&T MOBILITY		46.71
20-01699	BEARCOM		131.52
20-01700	BICKFORD MOTORS INC.		2,110.30
20-01701	BLANCHARD ELECTRIC & FLEET SUPPLY		72.21
20-01702	BRAD TALLEY		3,000.00
20-01703	BRAUN NORTHWEST INC		786.12
20-01704	CHAMPION BOLT & SUPPLY		398.87
20-01705	CHMELIK, SITKIN & DAVIS PS		462.90
20-01706	CLEARVIEW HARDWARE		58.36
20-01707	COLUMBIA SOUTHERN UNIVERSITY		1,242.00
20-01708	COMCAST		136.01
20-01709	COMCAST		146.01
20-01710	COMCAST		146.01
20-01711	COMCAST		150.05
20-01712	COMCAST		154.79
20-01713	CRESSY DOOR COMPANY, INC		4,968.51
20-01714	EMERALD SERVICES, INC		136.49
20-01715	FIRST WATCH		403.00
20-01716	GALLS, LLC - DBA BLUMENTHAL UNIFORM		1,438.85
20-01717	GENERAL FIRE APPARATUS		2,801.36
20-01718	GRAINGER		1,547.51
20-01719	GRAYBAR ELECTRIC COMPANY INC		148.32
20-01720	HARBORVIEW INVESTMENT LTD		2,745.00
20-01721	HIGHWAY AUTO SUPPLY		19.18
20-01722	HUGHES FIRE EQUIPMENT		4,701.69
20-01723	KAISER FOUNDATION HEALTH PLAN OF WASHINGTON		80.00

Page Total 32,212.00

Cumulative Total 32,212.00

Snohomish County Fire District #7 Claims Voucher Summary

06/30/2020

Page 2 of 3

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
20-01724	KENT D. BRUCE		357.31
20-01725	LN CURTIS & SONS		1,680.04
20-01726	MUNICIPAL EMERGENCY SERVICES, INC.		356.59
20-01727	OFFICE DEPOT		215.50
20-01728	PACIFIC POWER BATTERIES		547.46
20-01729	PRO COMM		196.58
20-01730	PROFESSIONAL BUILDING SERVICES		5,534.88
20-01731	PROPERTY MAINTENANCE COM/RES		819.75
20-01732	PUGET SOUND ENERGY		137.15
20-01733	PUGET SOUND ENERGY		123.13
20-01734	PUGET SOUND ENERGY		92.24
20-01735	PUGET SOUND ENERGY		111.30
20-01736	PUGET SOUND ENERGY		88.80
20-01737	PUGET SOUND ENERGY		71.05
20-01738	PURCELL TIRE & SERVICE CENTER		818.79
20-01739	REPUBLIC SERVICES #197		204.00
20-01740	RICOH USA, INC.		571.36
20-01741	RICOH USA, INC.		665.11
20-01742	SEATTLE AUTOMOTIVE DISTRIBUTING INC.		2,491.01
20-01743	SNOHOMISH COUNTY FIRE DISTRICT 7		1,156.88
20-01744	SNOHOMISH COUNTY FIRE DISTRICT 7		199.02
20-01745	SNOHOMISH COUNTY PUD		598.37
20-01746	SNOHOMISH COUNTY PUD		2,316.00
20-01747	SNOHOMISH COUNTY PUD		208.46
20-01748	SNOHOMISH COUNTY PUD		1,538.86
20-01749	SNOHOMISH COUNTY PUD		152.49
20-01750	SNOHOMISH COUNTY PUD		1,451.49
20-01751	SNOHOMISH COUNTY PUD		17.42
20-01752	SOREN JOHNSON		1,417.20
20-01753	SPEEDWAY CHEVROLET		100.32
20-01754	STATE OF WA DEPARTMENT OF REVENUE		1,156.88

Page Total	25,395.44
Cumulative Total	57,607.44

Snohomish County Fire District #7 Claims Voucher Summary

06/30/2020

Page 3 of 3

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
20-01755	STEVE GUPTILL		276.20
20-01756	TELEFLEX, LLC		148.76
20-01757	TOWN & COUNTRY TRACTOR INC.		520.74
20-01758	TRUE NORTH EMERGENCY EQUIPMENT INC		354.32
20-01759	US BANK		23,598.46
20-01760	VERIZON WIRELESS		2,681.90
20-01761	VERIZON WIRELESS		2,350.64
20-01762	WASHINGTON FIRE COMMISSIONERS ASSOCIATION		100.00
20-01763	WAXIE'S ENTERPRISES, INC		140.93
20-01764	WESTERN FIRE CHIEFS ASSOCIATION		550.00
20-01765	ZIPLY FIBER		216.51
20-01766	ZIPLY FIBER		1,075.77

	Page Total	32,014.23
	Cumulative Total	89,621.67



Snohomish County
FIRE DISTRICT 7

Earning Trust Through Action

3

Payroll Summary

06/30/2020

Check Date	06/30/2020
Period Begin	06/16/2020
Period End	06/30/2020

Direct Deposits	\$1,189,723.29
Paper Checks	\$26,525.14
Taxes	\$366,442.81
Total	\$1,582,691.24



**Payroll Summary and Authorization Form
for the
June 30, 2020 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 unpaid, and that the salary warrants and related benefit warrants shall be issued.

District Administrative Coordinator

District Name: SNOHOMISH COUNTY FIRE DISTRICT 7

Prepared by: _____
Payroll Specialist

Allowed in the sum of: \$1,582,691.24

Approved by Commissioners: _____



BOARD OF FIRE COMMISSIONERS MEETING
SNOHOMISH COUNTY FIRE DISTRICT 7
Fire District 7 Station 31 Training Room/ Via Blue Jeans
163 Village Court, Monroe, WA 98272

June 25, 2020

1730 hours

CALL TO ORDER

Chairman Waugh called the meeting to order via BlueJeans at 1738 hours. In attendance Chairman Waugh, Commissioner Fay and Commissioner Elmore. Via BlueJeans Commissioner Edwards, Commissioner Gagnon, Commissioner Schaub, Commissioner Snyder, Commissioner Steinruck, and Commissioner Woolery.

UNION COMMENT

None

CHIEFS REPORT

As presented

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: #20-1578 – 20-01585 (\$566,663.09)

AP Vouchers: #20-01586 – 20-01692 (\$222,379.56)

Approval Payroll

June 15, 2020 (\$985,455.41)

Approval of Minutes

Approve Regular Board Meeting Minutes – June 11, 2020

Approve Special Board Meeting Minutes – June 17, 2020

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Fay and 2nd by Commissioner Schaub.

On Vote, **Motion Carried 9/0**

Correspondence

Letter from Mayor Franklin expressing interest in becoming a partner with a Regional Fire Authority.

Chairman Waugh noted the letter and suggested a review with discussion at the next Board Meeting on July 9.

Thank You cards

Condolences

OLD BUSINESS

Discussion

COVID-19 Update



Allied Construction

Assistant Chief Guptill updated on the receipt of notification from Labor and Industries that Allied has received release of the Notice of Completion requirements. We are now under advisement on the release of retainage.

Strategic Planning

Chief O' Brien explained after completion of our first Strategic Planning meeting that including more Line Firefighters in the group would benefit the process. We are actively recruiting and will be continuing with the Strategic Plan Build process in the near future.

Lake Stevens Fire Audit Entrance Conference Update

Business Administrator Schoof gave an update on the Lake Stevens Financial and Accountability 2019 audit. Technically this is considered a new audit, requiring the Auditors to offer an entrance conference to the Board of Commissioners. The auditors gave notice to the fact that since Lake Stevens Fire did have an audit in 2019 that the Board has the option of waiving the entrance conference. The auditors request a letter or email outlining the direction to waive.

District Policies and Procedures

Chief Messer gave a presentation on the process of combining District #7 and District #8 policies and procedures. There are policies that are overlapping and some needing updates that has created confusion for staff. The goal is to provide a contemporary method to create, review, adopt and implement district policies and procedures going forward. The proposed platform to help us achieve this goal is Lexipol. DC Messer provided a detailed outline on Lexipol along with a timeline of events leading to the completion of Snohomish Regional Fire and Rescue Policy and Procedure Manual.

Commissioner Schaub had concerns regarding Lexipol from his previous experience as a user. There were many comments as to the improvements Lexipol has made over the past few years regarding those concerns.

Commissioner Woolery asked for a demonstration of the product to the committee.

Chief O'Brien commented on the process we are utilizing concerning immediate needs. He stressed the importance of communication with our Leadership Staff and Chain of Command.

Standards of Cover

Motion to approve Fitch Standard of Coverage Contract as submitted.

Motion Postpone to a later date.

Action

Contract for ESO Tablets

Motion to approve ESO Dell Tablet Purchase as submitted.

Motion by Commissioner Elmore and 2nd by Commissioner Schaub.

On Vote, **Motion Carried 9/0**

Surplus Resolution (2020-18)

Motion to approve Authorizing Staff to correct the VIN numbers on Resolution 2020-18 Surplus Apparatus/Equipment as submitted.

Motion by Commissioner Fay and 2nd by Commissioner Elmore.



On Vote, **Motion Carried 9/0**

COVID-19 Grant Application and Supplemental Contract Letter

Motion to approve COVID-19 FEMA Grant Application and Supplemental Contract as submitted.

Motion by Commissioner Elmore and 2nd by Commissioner Steinruck.

On Vote, **Motion Carried 9/0**

NEW BUSINESS

Discussion

1st Quarter Financial Report Highlights and budget report.

The Financial Committee has reviewed the 1st quarter financial report.

Action

COMMISSIONER COMMITTEE REPORTS

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

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

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

Labor/Management (Waugh / Fay):

Contract Bargaining (Waugh / Fay): TBD

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

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

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

Government Liaisons:

Lake Stevens (Gagnon / Steinruck):

Monroe (Edwards / Snyder / Woolery):

Mill Creek (Elmore / Fay / Waugh):

Legislative (Elmore / Schaub)

OTHER MEETINGS ATTENDED

Snohomish County 911 (Waugh): Chairman Waugh noted the discussion on a COLA based raise for the agency regarding their upcoming contract at Sno911's last meeting.

GOOD OF THE ORDER

ATTENDANCE CHECK

All board members noted they would be available 1730 hours for the July 9, 2020 Regular Commissioner Meeting at - Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION

At 1810 hours Chairman Waugh called for an executive session to discuss IAFF Negotiations per RCW 42.31.040(4) and Mill Creek Fire and Emergency Medical Services Agreement RCW 42.30.110(1)(i) for thirty (30) minutes.

Chairman Waugh reconvened the open public meeting at 1940 hours.

Lake Stevens Fire
1825 South Lake Stevens Road
Lake Stevens, WA 98258
(425) 334-3034
www.LSfire.org



Snohomish County Fire District 7
163 Village Court
Monroe, WA 98272
(360) 794-7666
www.Snofire7.org

ADJOURNMENT

Chairman Waugh adjourned the meeting at 1941 hours.

Snohomish County Fire District #7

Commissioner Randy Fay

Commissioner Rick Edwards

Vice Chairman Troy Elmore

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



880

STATE OF WASHINGTON
DEPARTMENT OF LABOR AND INDUSTRIES
PO Box 44274 Olympia, Washington 98504-4274

June 24, 2020

SNOHOMISH COUNTY FIRE DISTRICT # 7
163 VILLAGE COURT
MONROE WA 98272

CERTIFICATE TO RELEASE L&I'S HOLD ON RETAINAGE

The Washington State Department of Labor & Industries is granting approval to release our hold on the retained amount for **NEW FIRE STATION 33, Contract , Affidavit 925210** to the following contractor:

ALLIED CONSTRUCTION ASSOC INC 904,344-01 602 002 943

We have determined that all workers' compensation premiums, increases, and penalties for this contractor have been paid in full or are readily collectible without recourse to the retained funds, per chapter 60.28 RCW.

The contractor may still be liable for payment if we later determine they owe additional premiums related to this contract or other activities.

Before final payment can be made to the contractor, you will also need to receive releases from the Departments of Revenue and Employment Security Department in addition to ensuring:

- All liens against retainage have been satisfied
- All *Affidavit of WagesPaid* forms have been filed

Thank you,

Elsa McDonnell
Contract Release Specialist
(360)902-6558
MCDP235@LNI.WA.GOV

cc: ALLIED CONSTRUCTION ASSOC INC
3120 HEWITT AVE
EVERETT WA 98201

880



STATE OF WASHINGTON
DEPARTMENT OF REVENUE

RECEIVED BY

APR 06 2020

Allied Construction Assoc., Inc.



14000019-000041-01-00000000

41

ALLIED CONSTRUCTION ASSOCIATES, INC.
3120 HEWITT AVE
EVERETT WA 98201-3825

March 31, 2020
Letter ID: L0012727038
UBI: 602-002-943
Account ID: 602-002-943
Account Type: Excise Tax
Audit ID: A325341
Audit Period: 08/01/17 - 02/29/20

We hereby certify that taxes, increases and penalties due or to become due from the contractor listed below under Chapter 180, Laws of 1935, as amended, with respect to the following public works contract:

ALLIED CONSTRUCTION ASSOCIATES, INC.

SNOHOMISH COUNTY FIRE DISTRICT #7
FALES ROAD FIRE STATION 33
CONSTRUCTION OF NEW FIRE STATION AND STORAGE BUILDING

has been paid in full, or is in the Department's opinion readily collectible without recourse to the state's lien on the retained percentage.

This certificate is issued pursuant to the provision of Chapter 60.28 Revised Code of Washington for the sole purpose of informing the state, county, or municipal officer charged with the duty of disbursing or authorizing the payment of public funds to said contractor that the Department of Revenue hereby releases the state's lien on the retained percentage provided by this Chapter for excise taxes due from said contractor.

This certificate does not release said contractor from liability for additional tax that may be later determined to be due with respect to the above-mentioned contract or other activities.

Dated March 31, 2020 at Olympia, Washington,

State of Washington
Department of Revenue

Certifying Officer

880



Employment Security Department

WASHINGTON STATE

March 3, 2020

ESD# 000102974001
UBI# 602002943000

Allied Construction Associates
3120 Hewitt Avenue
Everett, WA. 98201

Snohomish County Fire District #7

Employment Security Department hereby certifies those contributions, penalties and interest due from the above named contractor under the Employment Security Act have been paid in full or provided for with respect to the following public works contract:

Description Fales Road Fire Station 33
Contract number n/a

The Employment Security Department hereby certifies that it has no claim pursuant to RCW 50.24.130 against the public body named above for tax attributable to service performed for said public body by the above named contractor on the above described contract. The Employment Security Department releases its lien on the retained percentage which is provided by RCW 60.28.040 for contributions, penalties and interest due from said contractor.

This certificate does not release said contractor from liability for additional contributions, penalties and interest which may be later determined to be due with respect to the above mentioned contract.

If we may be of further assistance, please call (360) 890-3499 or email publicworks@esd.wa.gov

EMPLOYMENT SECURITY DEPARTMENT



July 1, 2020

Project Name: New Fire Station 33

Project Number: 880

Request Type: Requesting for the release of Final Retention

Dear Steve,

In reference to the above-mentioned project, please note that Allied Construction Associates, Inc. has satisfied all requirements laid out in Contract and subsequent Settlement Agreement.

We request for you to arrange the release of all retained funds as soon as possible. We trust that we shall receive your prompt attention to this matter and look forward to receiving this payment.

Thank you,

A handwritten signature in blue ink, appearing to read 'Scott Bjella', is written over a faint, illegible stamp.

Scott Bjella
President
Allied Construction Associates, Inc.

**SNOHOMISH COUNTY FIRE PROTECTION DISTRICT NO. 7
RESOLUTION NO. 2020-16**

SURPLUS OF EQUIPMENT AND APPARATUS

Background:

1. Snohomish County Fire District 7 presently owns the equipment listed on the attached Exhibit A "Equipment and Apparatus:"
2. The District no longer has a need for the Equipment/Apparatus and the Equipment/Apparatus is surplus to the needs of the District.

Resolution: NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Snohomish County Fire District 7 as follows:

1. The Equipment and Apparatus is surplus to the needs of the District.
2. The Fire Chief or designee(s) is authorized to sell or otherwise dispose of the Equipment and Apparatus using commercially reasonable methods established by the Fire Chief or designee.

Adoption: ADOPTED at a regular meeting of the Board of Commissioners Snohomish County Fire District 7 on July 09, 2020 with the following Commissioners being present and voting:

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Paul Gagnon, Commissioner

Randy Fay, Commissioner

Jeff Schaub, Commissioner

William Snyder, Commissioner

Jim Steinruck, Commissioner
Roy Waugh, Commissioner

Randy Woolery, Commissioner

Leah Schoof, District Secretary

Exhibit A "Equipment and Apparatus

HOSE:

Serial Number	Size
99-188	50 x 1.75
99-10	50 x 1.75
99-03	50 x 1.75
98-19	50 x 1.75
06-11	50 x 1.75
08-10	50 x 1.75
99-21	50 x 1.75
13-005	50 x 1.75
11-24	50 x 1.75
11-27	50 x 1.75
11-26	50 x 1.75
16-33	50 x 1.75
11-24	50 x 1.75
16-40	50 x 1.75
11-23	50 x 1.75
06-23	50 x 1.75
91-XX	50 x 1.75
16-30	50 x 1.75
17-03	50 x 1.75
04-4	50 x 1.75
01-7	50 x 1.75
10-13	50 x 1.75
11-11	50 x 1.75
11-15	50 x 1.75
16-08	50 x 1.75
13-009	50 x 1.75
99-01	50 x 1.75
98-11	50 x 1.75
98-12	50 x 1.75
XX-12	50 x 1.75
XX-19	50 x 1.75
04-86	50 x 1.75
91-05	50 x 1.75
91-07	50 x 1.75
98-04	50 x 1.75
10-17	50 x 1.75

XX-05	50 x 1.75
16-02	50 x 1.75
XX-01	50 x 1.75
01-15	50 x 1.75
13-14	50 x 1.75
16-24	50 x 1.75
10-9	50 x 1.75
99-08	50 x 1.75
99-22	50 x 1.75
13-03	50 x 1.75
86-14	50 x 1.75
19-18	50 x 1.75
11-4	50 x 1.75
08-15	50 x 1.75
11-5	50 x 1.75
11-17	50 x 1.75
11-18	50 x 1.75
16-18	50 x 1.75
16-32	50 x 1.75
99-02	50 x 1.75
16-31	50 x 1.75
17-02	50 x 1.75
16-38	50 x 1.75
10-13	50 x 1.75
11-10	50 x 1.75
16-20	50 x 1.75
14-003	50 x 1.75
16-34	50 x 1.75
86-12	50 x 1.75
11-13	50 x 1.75
14-002	50 x 1.75
01-7	50 x 1.75
16-16	50 x 1.75
16-12	50 x 1.75
16-14	50 x 1.75
11-7	50 x 1.75
16-16	50 x 1.75
17-01	50 x 1.75
13-04	50 x 1.75
06-15	50 x 1.75
13-11	50 x 1.75

16-02	50 x 1.75
16-14	50 x 1.75
11-21	50 x 1.75
13-16	50 x 1.75
16-27	50 x 1.75
86-45	50 x 1.75
86-12	50 x 1.75
16-29	50 x 1.75
16-14	50 x 1.75
XX-07	50 x 1.75
16-03	50 x 1.75
11-7	50 x 1.75
17-01	50 x 1.75
10-14	50 x 1.75

NOZZLES:

Size	Color	Serial number
1.75	Black	H629024
1.75	Black	H629021
1.75	Black	H608029
1.75	Black	H629026
1.75	Black	H556930
1.75	Black	H556929
1.75	Red	H573310
1.75	Red	H558908
1.75	Green	H574894
1.75	Green	H574896
1.75	Green	H563401
1.75	Green	H558906
1.75	Green	H556928
1.75	Green	H556933
1.75	Yellow	H608027
1.75	Yellow	H608038
1.75	Blue	H563399
1.75	Blue	H558907
1.75	Blue	H574880
1.75	Blue	H574885
1.75	Blue	H556931
1.75	White	H608039
1.75	Orange	H608040

2.5	Black	H630945
2.5	Black	H603169
2.5	N/A	X556687

Misc. Equipment:

Brand	Description	Serial #
Wajax Pacific	1994- 200Gal Skid Unit	41211
Wajax Pacific	200 Gal Skid Unit	BL-4175
Turtle Mt. MFG	Tailer tank 400 Gal MT149A2	2510-01-091-5167
Bell & peel Expander	Coupling machine	SCFD#7 tag 01101

Vehicles:

Make	Model	VIN
Alumaweld	1990 Jet Boat	Vin- AWB1D117G990
Boat Trailer	1990 Boat trailer for Alumaweld	Vin- 18Y1HAV12K1011119
Chevy	1994 S10 App# 721	VIN 1GCDT19Z8R8333462
Chevy	1994 S10 App# 716	VIN 1GCDT19Z7R8233937

Computer Equipment (to be recycled):

Make	Model	Service Tag	Asset Tag
Dell	Inspiron 3847	DCYTV02	DCYTV02
Dell	Inspiron 3847	23YTV02	23YTV02
Dell	OPTIPLEX 790	J7Z0VR1	J7Z0VR1
Dell	OPTIPLEX 790	J7Y3VR1	J7Y3VR1
Dell	Optiplex 780	9HXZHS1	9HXZHS1
Dell	Inspiron 3847	D8YTV02	D8YTV02
Dell	OPTIPLEX 7020	989FQ22	6908
Dell	OPTIPLEX 790	2QTMWR1	6964
Dell	OPTIPLEX 9020	52DPR12	6857
Dell	Inspiron 3847	7HYTV02	7HYTV02
Dell	OPTIPLEX 990	8SRRXR1	8SRRXR1
Dell	OPTIPLEX 990	270JMN1	270JMN1

Dell	OPTIPLEX 7020	989HQ22	989HQ22
Dell	OPTIPLEX 780	2QVKWR1	7002
Dell	OPTIPLEX 9020	3C5R842	3C5R842
Dell	OPTIPLEX 9020	HF6R842	6854
Dell	OPTIPLEX 7020	989GQ22	7003
Dell	OPTIPLEX 790	J7Y5VR1	J7Y5VR1
Dell	OPTIPLEX 780	2QVHWR1	2QVHWR1
Dell	Inspiron 3847	BHLST12	BHLST12
Dell	Tablet	No S/N	
Dell	OPTIPLEX 790	J7X2VR1	J7X2VR1
Dell	OPTIPLEX 790	J7Y0VR1	5145
Dell	OPTIPLEX 9020	HF6S842	6853
Dell	OPTIPLEX 9020	3C5M842	3C5M842
Dell	OPTIPLEX 9020	DFYZ942	6662
Dell	OPTIPLEX 9020	HF6T842	6852
Dell	OPTIPLEX 9020	FKKMF02	6858
Dell	OPTIPLEX 9020	HF6Q842	6856
Dell	OPTIPLEX 9020	BWKMF02	6860
Dell	OPTIPLEX 9020	C83X942	6663
HP	PROBOOK 4535	CNU2300L62	6819
HP	PROBOOK 4535	CNU2300MLV	6815
HP	PROBOOK 4535	CNU2300MVK	6818
HP	355G2	5CG425DNGC	6867
HP	ELITEBOOK 2740P	2CE1031FF3	2CE1031FF3
HP	ELITEBOOK 2760P	2CE3171PV2	2CE3171PV2
HP	ELITEBOOK 2760P	2CE309013X	2CE309013X
HP	ELITEBOOK 2760P	2CE3171PV6	2CE3171PV6

HP	ELITEBOOK 2760P	2CE309013V	6831
HP	ELITEBOOK 2760P	2CE3171PV3	2CE3171PV3
COMPAQ	PRESARIO C700	CND821QBHR	6222
ASUS	ULTRABOOK	D1N0AS593508053	6837
ASUS	B121	CBOKAS119770	CBOKAS119770
GATEWAY	W340UI	N196C210 09178	6200
Surface	1514	7352430253	7352430253
Surface	1514	29509330453	29509330453
Dell	9020	6859	CRPMF02
Dell	9020	3C5Q842	3C5Q842
Dell	9020	6681	C83Z942
Dell	9020	3C4S842	3C4S842
Dell	9020	3C4R842	3C4R842
Dell	9020	6661	C83Y942
Dell	7020	989JQ22	989JQ22
Dell	780	9HXXHS1	9HXXHS1
Dell	780	J7Y1VR1	J7Y1VR1
Dell	780	9HXWHS1	9HXWHS1
Apple	IPAD		6810
Sonicwall	Zone director	331423000577	
HP	Proliant DL380G6	2UX9410778	
APC	UPS	JS0646029632	
HP	Presario M2000	CNF537181H	5605
HP	355 G2	5CG425DNNGS	6868
Acer	Aspire 7741Z	LXPY902035040095452000	6802
Acer	MS2210	LXE820X02582605BE92000	6298
Gateway	DX4822		6573
Epson	Projector	GYHF651759L	50069
Dell	E6430	2JPSLX1	2JPSLX1
Dell	E6430	JP5TLX1	JP5TLX1
ACER	aSPIREmS2309	LXPY902035031015572000	6801
LENOVO	X230 TABLET	R9-WG3ZE	6968
DELL	E5400	7K8MNK1	7K8MNK1
ASUS	Q400A	D3NOAS112213106	6839
LENOVO	X230 TABLET	PK27D08	6967
Dell	D820	JCHX1C1	50017
Dell	D820	HY5BMC1	

Dell	D820	F8HX1C1	50068
DELL	E5400	CL8MNK1	CL8MNK1
DELL	E5400	9L8MNK1	9L8MNK1
Dell	OPTIPLEX 9020	3C5P842	
INFOCUS		3WW03300220	50305
IPAD	A1474	DMPPCGDYFK15	
ZAGG			15
HP	Z600	2UA11718FB	EMW-2009-FR-00527-90
HP	TouchSmart 600	2MD037OPHR	EMW2009FR527-68
HP	TouchSmart 600	2MD037OPHQ	EMW2009FR527-45
Panasonic	CF-H1	OHKYA17141	OHKYA17141
Motion	MC-F5M	FBJFAG000096	6779
Motion	MC-F5T	D7JBAG000530	6686
Motion	MC-F5E	EBJDAG000896	6683
Motion	MC-F5T	D9JBAG001242	D9JBAG001242
Motion	MC-F5T	D9JBAG001238	6879
Motion	MC-F5T	D9JBAG001241	6790
Panasonic	CF-19	9IKYA11148	6671
Panasonic	CF-19	9LKYA36509	
Panasonic	CF-19	9LKYA36659	
Panasonic	CF-19	9LKYA36636	
Panasonic	CF-19	9LKYA36709	
Panasonic	CF-18	5DKYA05593	
Panasonic	CF-18	5DKYA05579	
Panasonic	CF-18	5DKYA05720	
Panasonic	CF-18	5DKYA05643	
Panasonic	CF-18	5DKYA05674	
Panasonic	CF-18	5DKYA05658	
Panasonic	CF-18	5DKYA05532	
Panasonic	CF-18	5DKYA05647	
Panasonic	CF-18	5DKYA05604	
Panasonic	CF-19	9LKYA36634	9LKYA36634
Panasonic	CF-19	3EKSB25953	3EKSB25953
Panasonic	CF-19	1GKYA66639	1GKYA66639
Panasonic	CF-29	4LKSA87300	4LKSA87300
Panasonic	CF-29	6HKYA61385	6HKYA61385
Panasonic	CF-30	9JKYA92099	9JKYA92099
Panasonic	CF-30	9CKYA37345	9CKYA37345

Panasonic	CF-31	3GTYB48692	3GTYB48692
Panasonic	CF-31	3GTYB48776	3GTYB48776
Panasonic	CF-31	3GTYB48541	3GTYB48541
Panasonic	CF-VDL03	OIKSA01218	
Getac	S400	RE139S0196	RE139S0196
Getac	S400	RE139S0169	RE139S0169
Surface	1724	46054262853	13
Surface	1724	181463653	119
Dell	E6510	776PVM1	31D08-101236
Dell	AIO	FT1DS52	36
Dell	AIO	4P1TCX1	102013
Dell	Switch	164	58XOL71
Dell	Latitude	E6520	3QWVDV1

COMMUNICATIONS SITE LEASE ADDENDUM

THIS COMMUNICATIONS SITE LEASE ADDENDUM (this "Addendum") is made by and between Fire District 7, a political subdivision of the State of Washington, hereinafter called "Lessor", and SNOHOMISH COUNTY 911, a Washington interlocal non-profit corporation ("SNO911" or "Lessee").

RECITALS

1. Snohomish County Emergency Radio System (SERS) and Lessor entered into that certain Communications Site Lease executed by Lessor on December 23, 2002, and by SERS on December 13, 2002.

2. SERS and SNO911 merged as of January 1, 2019, with SNO911 assuming all legal rights and responsibilities of SERS in terms of the above referenced Communications Site Lease.

3. The parties, through this Addendum, intend to allow for physical configuration changes to be made to the facilities installed by SNO911 for enhancement of the communications systems in use there.

AGREEMENT

IN CONSIDERATION of mutual covenants contained in the Communications Site Lease as well as this Addendum, the parties agree as follows:

1. Name Change. All applicable locations in the Communications Site Lease where the Lessee is referred to as SERS, or the direct reference is to SERS is hereby changed to SNO911.

2. Contact Information Change. The contact information provided for SERS in Section 4, item 7 is updated to the following:

Snohomish County 911
ATTN: Wireless Technology Dept.
1121 SE Everett Mall Way, Suite 200
Everett, WA 98208

3. Exhibit B Additions. With this signed addendum are additions to Exhibit B which contain additional drawings and supporting documentation to reflect the modification of the original tower to add 20' of mounting space and an updated antenna layout and loading study to reflect the new tower configuration.

Unless specifically identified above all other sections of the Communications Site Lease remain

unchanged and in full effect.

WHEREFORE, the parties have executed this Communications Site Lease Addendum on the date(s) set forth below.

Fire District 7

By: _____

Title: _____

Date: _____

Snohomish County 911

By: _____

Title: _____

Date: _____

NEW BUSINESS - DISCUSSION



Snohomish County Fire District 7
Board of Commissioners
163 Village Court
Monroe, WA 98272

June 22, 2020

Commissioners,

As part of our efforts to meet the needs of the citizens of Everett, the City of Everett is contemplating the possibility of joining or forming a regional fire authority as defined by Chapter 52.26 RCW. The potential advantages include improved fire protection and emergency medical services delivery, improved efficiency via economy of scale, and stable funding of these critical services.

To fully vet the potential advantages, the City must first meet the intent of RCW 52.26 by finding an interested partner agency (or agencies.) RCW 52.26.020(5) allows jurisdictions within "reasonable proximity" to consider partnership for fire and EMS services.

As a valued neighbor to the City of Everett, your fire district is a potential partner. We are sending this same inquiry to all our neighbors to assess our options. I would like to ask that you have a preliminary discussion among your board of governance to determine if there is interest in merging services.

To ensure we keep our process moving forward, I would ask that you respond to me directly on or before July 31, 2020.

Thank you for your consideration, we look forward to hearing from you.

Warmly,

A handwritten signature in blue ink, appearing to read 'Cassie Franklin', is written over a horizontal line.

Cassie Franklin
Mayor
City of Everett

Office of the Mayor
CASSIE FRANKLIN



2930 Wetmore Ave., Ste. 10-A
Everett, WA 98201



425.257.7115
425.257.8729 fax

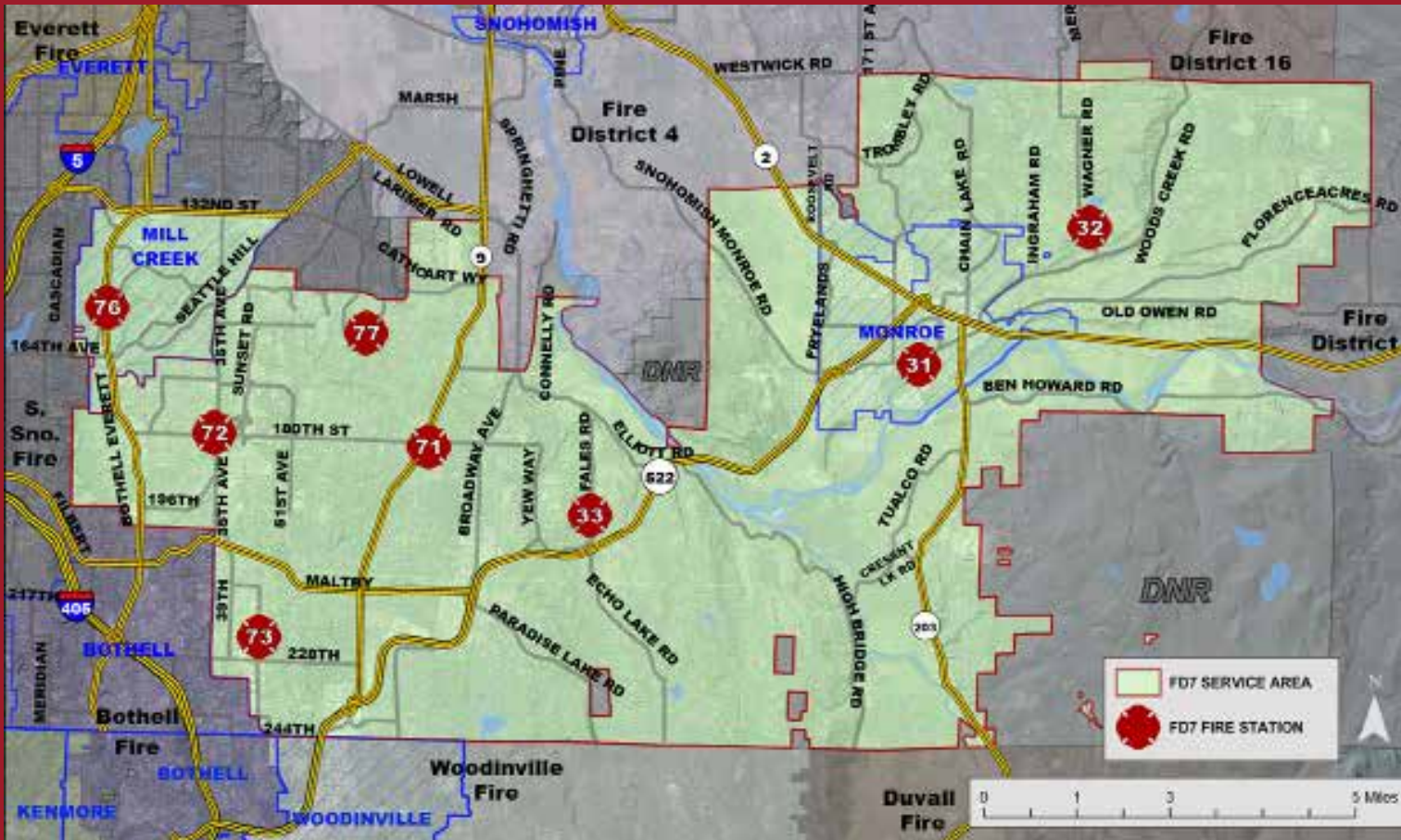


everettwa.gov

Snohomish County Fire District 7

2019 Annual report





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Social Media




-  @SnoCountyFire7
-  @SnoCountyFire7
-  Nextdoor

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Message from Commissioners

Snohomish County Fire District 7's Board of Fire Commissioners are elected by the voters to represent the public's interests for fire and EMS service. Due to the merger between Monroe Fire District 3 and Fire District 7 in 2016, the board consists of six commissioners, but through natural attrition and the election process, the number of fire commissioners will be reduced back to five.

The Board is responsible for governing the operations of the Fire District through setting budgets, establishing policy for the district. Further, they guide strategic planning to reach the goals and mission of the Fire District. The Fire Chief reports to the Board and then carries out the daily functions of the Fire District.

The Board of Fire Commissioners remain dedicated to following the District's vision of being trusted leaders serving the community with a commitment to innovation and improvement. This is achieved through the continued partnership with neighboring fire districts. Through the collaboration of resources with our Community Paramedicine Program, Fire/Emergency Medical Service mutual aid, training academy and regional planning committees improves the emergency readiness and response, while being more efficient in the use of tax payer dollars.

District 7 continues to work to maintain a strong financial base as stewards of our citizens' tax dollars. Our fiduciary responsibility was once again confirmed with our 36th consecutive clean audit from the Washington State Auditor's Office. Whereas we were disappointed that voters' did not approve our request for a Fire Levy Lid Liff in 2019, we continue with our dedication to improved service to our citizens. Fire District 7 will work harder in the future to better communicate our financial needs to maintain current fire and EMS service levels.

The Board of Fire Commissioners appreciate the continuous feedback from our citizens through our social media platforms and we always welcome input at our open public board meetings. We would also like to thank all our first responders and staff for their dedication and commitment on behalf of our citizens as we look forward to serving you all in the future.



Randy Fay - Position: 3
rfay@snofire7.org



Leslie Jo Wells - Position: 4
lwells@snofire7.org



Jeff Schaub - Position: 2
jschaub@snofire7.org



Chairman
Roy Waugh - Position: 5
rwaugh@snofire7.org



Vice Chairman
Bill Snyder - Position: 2
bsnyder@snofire7.org



Randy Woolery - Position: 5
rwoolery@snofire7.org



Message From The Fire Chief

Earning Trust Through Action



Dear Neighbor,

Snohomish County Fire District 7 is pleased to provide its 2019 Annual Report. Fire District 7 provides fire and life safety services to over 116,000 people over 98.5 square miles in central and east Snohomish County, including the communities

of Clearview, Maltby, and Monroe. Fire District 7 also serves Mill Creek through a contract for emergency services. In addition, as approved by voters, Lake Stevens Fire has merged into Fire District 7 beginning January 1, 2020.

In 2019 our emergency personnel responded to just under 11,000 emergency calls. Your support means that Fire District 7 has built one of the most advanced emergency response systems in Snohomish County with highly-trained personnel, facilities, apparatus, and rescue programs.

Fire District 7 is committed to providing the best service possible in a financially-responsible manner. The fire district operates under a balanced budget and has earned more than 36 years of clean audits by the state. Our strong financial practices mean that Fire District 7 funds daily operations and capital needs (such as apparatus and facilities) through its regular levies for fire and emergency medical service. Many fire districts require voter-approved bonds, which cost taxpayers more in interest payments. The last bond requested and approved by voters in Fire District 7 was in 1978.

We constantly evaluate how we can serve you better when it comes to service levels and costs. Our Standards of Cover report evaluates our emergency response today and into the future with projected growth and needed capital expenses. We also advocate for road networking before new

developments occur, and work with neighboring agencies to eliminate duplication of services and provide mutual aid to reach people in need faster.

We faced two significant issues in Fire District 7 in 2019. One was asking voters to approve a fire levy lid lift to continue a sustainable funding source for emergency services. This measure was placed on the ballot both in the primary and the general elections. Unfortunately the voters rejected continuing this funding at \$1.50 / 1,000 assessed value. We take pride in being able to fund all our community's emergency service needs from our two operational levies for fire and EMS. Failure of this levy will cause us to adjust our forecast and services in the future. Again, we have not requested any voter approved bonds for capital needs since 1978.

The second issue was the passage of a merger with Lake Stevens Fire. Many fire districts are merging or partnering with neighboring agencies to improve service and reduce duplication of costs. Lake Stevens Fire has the same financial practices that we do with the end result of reducing impacts to taxpayers. Following voter approval of this merger, we initiated the practices of completing this partnership. Immediately, both agencies and the communities benefited with better deployment of personnel and reducing costs long-term through administrative and training efficiencies. The merger officially began January 1, 2020.

In closing, I want to simply say thank you. As part of this merger I will retire, reducing the cost of one Fire Chief. It has been an honor to serve this community for 40 years. You can be proud that the members of your Fire Department display pride in their profession on a daily basis. Our Commissioners, employees and emergency response personnel are leaders in your community and continue to strive to earn your trust through thier actions.

Thank you,
Fire Chief Gary Meek



About Fire District 7

Build community trust and resilience through education and community engagement.
Deliver excellent service while focusing on innovation and continuous improvement.

Our Vision, Goals & Values

VISION:

- Fire District 7 – A trusted leader serving the community with a commitment to innovation and improvement.

GOALS:

- Plan for technology improvements and maintenance to meet the operational needs of the district.
- Develop and expand on existing partnerships to build trust and explore collaborative opportunities.
- Deliver excellent service while focusing on innovation and improvement.
- Exercise sound financial judgment and plan for fiscal sustainability.
- Develop and manage infrastructure to support operations and innovations now and for the future.
- Hire, develop, take care of and promote the best people.
- Build community trust and resilience through education and engagement.

VALUES:

- We seek feedback and learn and improve from experience.
- We are willing to take risks and make changes in order to improve service.
- We are committed to doing the work and continuously improving the way work gets done.



Square miles
protected

98.5

Population
served

116,000

Number of
Personnel

194

Number of
Stations

8



Finance

Exercise sound financial judgment and plan for fiscal sustainability.

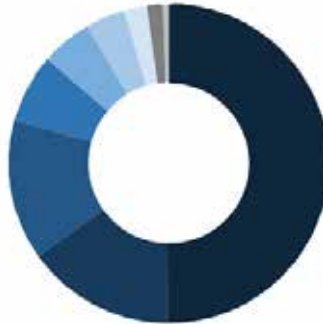
Finance Operations

*Ground Emergency Medical Transportation (GEMT)

Revenue

■	\$24,556,748	Fire Levy
■	\$7,347,814	EMS Levy
■	\$6,965,580	*GEMT
■	\$3,393,745	Mill Creek Contract
■	\$2,528,109	Charges for Services
■	\$1,970,708	Transports
■	\$1,144,063	Other Services
■	\$787,653	Grants
■	\$284,027	State Mobilization

\$48,978,447 Total

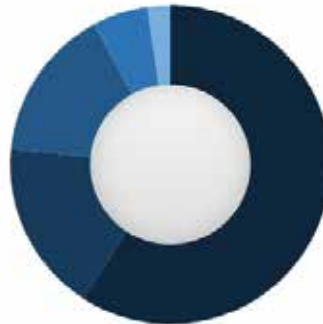


*Ground Emergency Medical Transportation (GEMT)
Includes revenue for services rendered in 2018 & 2019

Expense

■	\$29,120,955	Personnel
■	\$8,558,595	Interfund
■	\$7,647,698	M&O
■	\$2,771,255	**Capital
■	\$1,142,382	Debt

\$49,240,885 Total



** Paid outside of general fund

General Fund

Fire District 7 is committed to providing the best service possible in a financially responsible manner. The fire district operates under a balanced budget and has earned more than 36 years of clean audits by the state. Our financial philosophy means that we pay up-front for apparatus and station renovations as opposed to requiring voter-approved bonds to meet these needs, which is an additional property tax. Fire District 7 has not requested voters to approve a bond since 1978.

2019 Levy Rates

Fire District 7 operates with funding from property tax revenues generated through two levies:

Fire \$1.35
EMS \$0.41

Total 2019 Levy Rate
\$1.76

Audit

Fire District 7 has earned over 36 years of clean audits from the state.

36

Fiscally Responsible

Fire District 7 has not requested voters to approve a bond since 1978.



Regionalization

Develop and expand on existing partnerships to build trust and explore collaborative opportunities.

Develop and manage infrastructure to support operations and innovations now and for the future.

Regionalization and Capital Facilities



Snohomish County Fire District 7 and Lake Stevens Fire have a long history of collaboration and partnership. The two Districts have collaborated by training together, teaming in emergency response, administrative services and sharing a Community Resource Paramedic. The over-

arching goal of this partnership has been to improve efficiencies and service to the people we serve.

On August 6, 2019 voters in Lake Stevens approved the merge and since that time we've been working hard to implement the January 1, 2020 merger. Improving and efficiently managing emergency services are significant responsibilities that we take seriously for home and business owners.

We have some of the most highly trained emergency service professionals in the region. As a new Fire District, these professionals will operate as one team to build a stronger response force. A consolidated organizational structure and budget will decrease duplication and improve efficiencies to the communities we serve.

Take care and stay safe,
Kevin K. O'Brien, your Fire Chief



New Fire Station 33

On April 1, 2019 Snohomish County Fire District 7 officially opened Fire Station 33 which is located near the intersection of Fales Road and Highway 522.

The 11,000 square foot fire station provides improved response times and accessibility to the Echo Lake and Lost Lake communities while continuing to meet the District response standards for the Maltby/Paradise Lake Road communities. The opening of the new station solidified the implementation of the district's long range plan of relocating crews to Fire Station 33 to better serve these communities.

The new fire station features three apparatus bays, office and training areas, and dorms for the crew. The crews that were assigned to Station 74, Maltby Station, were reassigned to the new facility. The old Fire Station 74 has transitioned into the district's logistics facility to fulfill increasing needs of the district. To commemorate the opening of the fire station, department personnel held a short flag raising and public ribbon cutting ceremony.

Snohomish County Fire District 7 continues to develop partnerships with neighboring agencies to improve emergency services and be more efficient with taxpayer dollars. In 2016, as approved by voters, Monroe Fire District 3 merged with Fire District 7. During the 2019 August Primary elections, Lake Stevens Fire asked voters to approve a merger with Fire District 7. A merger would enable better deployment of personnel, apparatus and equipment to provide an improved emergency response. There also would be additional personnel to respond who have advanced training and skills for more complex emergencies. Voters overwhelmingly approved the measure with the merger of the two agencies to officially take place on January 1, 2020.

Significant Events

30th Drive SE Fire

Firefighters rescue one person trapped in a fast moving house fire that displaced a family of four. No injuries.



1/18/19

Wagner Road Fire

Firefighters battled a fully involved house fire with no injuries to civilians. Due to the long driveway and inaccessibility to fire hydrants, they used 700 feet of hose to extinguish the blaze.



4/2/19

Firefighters save house as vehicle fire spreads

Firefighters worked quickly to contain a fully engulfed vehicle fire that was spreading to the nearby house. Due to their quick tactics firefighters saved the home.



6/6/19

1/14/19



Donation of Toy Fire Truck

During a visit to the Burn Center at Harborview Medical Center, firefighters donate two toy fire trucks to kids being treated. These cars give children going through treatment the opportunity to play and be kids.

2/20/19



179th Ave SE Fire

More than 19 people were displaced as firefighters battled a 2 alarm apartment fire in Monroe. The fire spread quickly through 8 units but there were no injuries.

5/13/19



First Mock DUI Assembly at North Creek High School

Fire District 7 partnered with local law enforcement agencies and North Creek High School to complete a dramatization of a collision and extrication of patients to teach students about real consequences of driving under the influence.

Schnitzer Steel Fire

Black smoke covered Highway 522 as firefighters and heavy machinery worked to extinguish a fire that started in scrap metal pile.



6/26/19

Fryelands Boulevard Fire

Firefighters battled a commercial structure fire from the exterior of the condemned warehouse. It took almost two hours to extinguish the flames of the collapsed building.



7/3/19

7/7/19



First Kids Water Safety Day Camp

Fire District 7's Water Rescue and Public Education Team took steps to educate kids about the dangers found on lakes and rivers. Two camps were held during the summer educating more than 40 campers.

Fire District 7

In District Incident Dispatches

8,672

Out of District Incident Dispatches

2,051

Total Incident Dispatches

10,723

Total Apparatus Dispatches

17,859



- 6,509 Rescue & EMS Incidents
- 846 Good Intent Call
- 464 Service Call
- 432 False Alarm & False Call
- 120 Other
- 165 Fire
- 136 Hazardous Condition (No Fire)

*NFIRS: National Fire Incident Reporting System



Management

We acknowledge that public trust matters – and strive to be worthy of it.
We are willing to take risks and make changes in order to improve service.
We are committed to our work and continuously improving the way work gets done.

Anatomy of a 911 Call

2019 FIRE	2019 EMS
Turnout Time in Minutes	
1:42	1:18
Average	Average
2:35 or Less	2:06 or Less
90% of the time	90% of the time
Objective: 1:30 or Less	Objective: 1:30 or Less
Achieved: 40% of the time	Achieved: 70% of the time
Response Time in Minutes	
6:45	5:30
Average	Average
11:07 or Less	2:06 or Less
90% of the time	90% of the time
Objective: 7:30 or Less	Objective: 7:30 or Less
Achieved: 48% of the time	Achieved: 83% of the time
Full Alarm Assignment in Minutes	
11:45	5:48
Average	Average
15:02 or Less	8:35 or Less
90% of the time	90% of the time
Objective: 11:30 or Less	Objective: 10:00 or Less
Achieved: 48% of the time	Achieved: 90% of the time

Turnout + Travel = Response Time



CALL

Someone calls 911

DISPATCH

The 911 center processes call and dispatches units

TURNOUT

Time from when unit is dispatched to when the crew is dressed in gear and in the vehicle, ready to go

TRAVEL

Time from when the unit starts moving to when it arrives on scene





Agency Overview

Develop and manage infrastructure to support operations and innovations now and for the future.

We are committed to doing the work, and continuously improving the way work gets done.

Services Provided

Snohomish County Fire District 7 provides fire and life safety services to over 116,000 people across 98.5 square miles in central and east Snohomish County, including the communities of Clearview, Maltby, Mill Creek and Monroe. In 2019 our emergency personnel responded to just under 11,000 emergency calls. Through taxpayer support, Fire District 7 has built an advanced emergency response system in Snohomish County with highly cross-trained personnel, facilities, apparatus, and rescue programs. We appreciate your support and are grateful for the opportunity to serve your community.

Here are some of the key services we provide:

- | | |
|---|---|
| <ul style="list-style-type: none"> • Fire Suppression
Structural
Wildland | <ul style="list-style-type: none"> • Training |
| <ul style="list-style-type: none"> • Emergency Medical Services
Basic Life Support
Advanced Life Support
Community Resource Paramedic | <ul style="list-style-type: none"> • Community Risk Reduction |
| <ul style="list-style-type: none"> • Special Operations
Hazardous Materials
Water Rescue
Technical Rescue | <ul style="list-style-type: none"> • Fire Marshal Services • Business inspections • Public Education • Community Engagement |

194

Number of Personnel

6

Commissioners

13

Administration

138

Career Firefighters

18

Part-time Firefighters

13

Administrative Support

6

Mechanics

Fire Suppression

Natural Disaster
Deployments

4

Natural Disaster
Mobilization Hours

1,747

Natural Disaster
Resources for
Reimbursement

\$158,977

Dollar worth of
structures saved

\$15,177,071

One of Fire District 7's primary focuses is fire suppression which has two primary areas of focus; Structural and Wildland. Each require very different equipment, training and strategy. All operations personnel are cross-trained as firefighters in both fire suppression areas, as well as EMS providers.

Structure (building) fires require the expertise of firefighters that have knowledge and equipment to allow the flow of large volumes of water, search and rescue of occupants trapped inside a building, roof ventilation operations, and the removal of harmful gasses and smoke.

Wildland (brush) Fires require a completely different set of skills although brush fires will often result in structure fires that are in its path of destruction. Wildland fires depend on a fast attack of smaller trucks that have all terrain capability and the firefighters that wear a completely different set of protective gear. You won't often see your firefighters wearing the heavy clothing and breathing apparatus. You will see them in much lighter gear with small hand tools and small hose lines along with bulldozers and aerial water drops when needed.



EMS Division

Snohomish County Fire District 7 EMS serves a wide variety of medical needs from the most critical, such as cardiac arrest or severe trauma, to the most basic such as a sprained ankle. Our personnel are trained to handle it all. All of our firefighters are cross-trained as EMTs or paramedics. All of our Paramedics are trained through the rigorous Harborview Medical Center.

Fire District 7 has had a **Community Resource Paramedic** (CRP) since 2015. The CRP is responsible for assisting patients who have needs that traditional Emergency Medical Services is not appropriate for. The CRP may assist patients who are at risk for falls or may need help finding a primary care physician so that they do not need to rely on Emergency Services to solve their chronic medical condition.

MSO's

Medical Services Officers (MSO's) are a group of Captains who work in the Emergency Medical Services (EMS) Division of Snohomish County Fire District 7. There are currently four MSO's with one assigned to each 24 hour shift. Their primary role is to provide functional supervision of all EMS related activity on their shift. This includes review of patient charts to assure documentation standards are met, training personnel in the most up to date medical procedures and responding on the most critical EMS incidents to provide on scene assistance and quality assurance. The MSO is a fast paced and rewarding job. They interact with all of the personnel on their shift and members of the community every day. One of District 7's goals is to deliver excellent service while focusing on innovation and improvement. The MSO plays a key role in helping us achieve that goal in our EMS delivery.

EMS Patient Satisfaction

96.02%

Number of Patient Contacts

6,447

CPR Survival Rate

50%

Number of Transports

70%



Special Operations

Water Rescue Certifications

40

Technical Rescue Certifications

19

HazMat Certifications

15

HazMat

Seven jurisdictions in Snohomish County have come together as partners to create a regional hazardous materials (HAZMAT) response team to better serve our respective communities. This team requires specialized resources and training to respond to these types of emergencies. Their technical skills and equipment provide them with the ability to detect and/or identify chemical, biological, radiological, and explosive materials. The team utilizes various levels of chemical protective clothing and equipment needed to enter dangerous atmospheres.

Water Rescue

Fire District 7 has three major rivers within its jurisdiction and countless lakes where we respond to water related rescue calls; such as missing person(s) in swim areas, capsized boats, vehicles into the water, flooding and other water related incidents. The Water Rescue Team is highly trained in swift water rescue, boat operations, rescue swimming for free diving to 40 feet deep and long distance swims.

Tech Rescue

Nine jurisdictions in Snohomish County have come together as partners to create a regional technical rescue response team to better serve our communities. Having a regional team combines these rescue resources and reduces duplication to provide a seamless and efficient emergency response. These highly trained professionals are ready to assist with tasks associated with the following rescue disciplines: trench, rope, urban search & rescue (USAR), water/ice, and confined space.



Training Division

Fire District 7's Training Division is committed to preparing our personnel to deliver excellent customer service to the citizens of our communities while adhering to training requirements that are mandated by law. We do this by proactively responding to changes, solving problems, collaborating on issues, assessing the needs of our community and personnel, and developing viable solutions. The training division accomplishes this by incorporating the best instructional and training methods, as well as continuously evaluating the capabilities of our personnel.

We collaborated with neighboring agencies to conduct a Part-Time Academy where each recruit received training to prepared them for national certifications in HazMat Awareness and Operations, Firefighter 1 and Firefighter 2.

Training Topics

- Firefighting strategies and tactics
- Live fire
- EMS
- Search and rescue
- Vehicle extrication/Scene lighting
- Driver/operator pumping officer development
- Firefighter safety
- Incident command/blue card
- Hazardous materials
- Rope rescue
- Water rescue
- Hose Evolutions
- Chainsaw/Circular Saw
- Policy/Procedure
- Forcible Entry
- Tactical Ventilation
- Fire Origin and Cause/Preserving Evidence
- Water Supply
- Building Construction
- Fire Behavior
- Fire Protection Systems
- Leadership
- PIO/PE
- Ground Ladders
- Computer Programs (New World, Fire Mobile, ESO, Operative IQ)

Training Hours

36,341

17 new Career Firefighters totaling 13,280 training hours prior to serving communities

13,280

10 members completed an 800 hour 'Officer Development Academy' Total Training Hours

800 hours



Community Risk Reduction

Number of
Burn Permits Issued

345

Number of
Fire/Life Safety
Existing Business
Inspections

1,342

Most Common Fire
Safety Violation
Identified During
Inspection

Extension cords being
used in place of
permanent wiring.

The Community Risk Reduction (CRR) Division is a system and process in which programs, actions, and services within our community are utilized to prevent injuries; loss of life; loss of property; and damage to the environment. CRR activities identify and prioritize risks and apply resources in a coordinated manner to minimize the probability and severity of occurrence of fire, natural disasters, and man-made disasters.

Historically, these activities have been provided through the Fire Prevention Division. However, this did not comprehensively encompass the value of the division's work in injury prevention, prevention of hazardous materials incidents, and other activities.

The benefits of a safer community are achieved through:

Risk Assessment

Through incident analysis, incident type and location we make informed decisions about resource deployment, track trends, impacts upon community demographics, and employ preventative measures.

Employ Strategies for mitigating risks

Decisions are made on how to best implement ways to prevent these risks from recurring, or reducing the impacts of the risks through Education, Emergency Response, Engineering, Enforcement, and Economic Incentive

Measurement and Improvement

Establishing a program to measure the impacts of community risk reduction activities upon the very risks intended to be improved.



Public Education/Community Engagement

Building community trust and resilience through education and engagement is a guiding value of Fire District 7. We partner with our local schools, from elementary to high school, to teach a variety of lessons on fire and life safety topics that are designed for the specific age group. Furthermore, we offer a variety of community education programs and are involved in community safety awareness fairs and events. Fire District 7 continues the commitment of providing fire and life safety education to help create safer communities. We follow curriculum designed by the National Fire Protection Association (NFPA). Additionally, Fire District 7 collaborates with civic groups and other organizations to bring awareness to potential risks and educate on ways to protect your family.

Community Events Highlighted:

- Fire District 7 worked collaboratively with North Creek High School and Law Enforcement to conduct the school's first Mock DUI Assembly to teach students about the dangers driving under the influence.
- Fire District 7 hosted 2 Open Houses and connected with over 900 citizens! The focus was to connect with the community and teach about emergency preparedness, as well as services provided.
- The Mill Creek Festival is a 2 day event that promotes community engagement. Every year is filled with fun and opportunities to engage with the community.
- Fire District 7 hosted 2 Kids Water Safety Camps to teach kids about the dangers of water and proper safety measures.

In Our Schools

Elementary Programs

Kindergarten:

- Tools vs. Toys

2nd Grade:

- Know 2 Ways Out!

4th Grade:

- Hazards in the home

High School Programs

- Impact Teen Diver &
- Mock DUI Assembly

Community Events and Community Engagement Activities

43

Number of Classrooms Visited With Over 2,950 students reached

117

Citizens CPR/First Aid Only Certified

127

Citizens CPR/First Aid Certified

142

Kids Water Safety Camps

40



2020 Calendar of Events

YMCA Healthy Kids Day:

April 18, 2020 at the Monroe YMCA

EMS Week Open House:

*May 17, 2020 at Fire Station 71
8010 180th St SE, Snohomish, WA 98296*

Health and Safety Fair:

May 13, 2020 in Lake Stevens

Kids Water Safety Camps:

July 8, 2020 at Lake Tye Park 14964 Frylands Blvd, Monroe, WA 98272

July 30, 2020 at Lundeen Park 10020 Lundeen Park Way, Lake Stevens, WA 98258

Mill Creek Festival:

July 11 – 12, 2020 in Mill Creek

Aquafest:

July 24 – 26, 2020 in Lake Stevens

National Night Out Against Crime:

August 4, 2020 various locations

Monroe Fair Days Parade:

August 29, 2020 in downtown Monroe

Fire Prevention Week Open House:

*October 10, 2020 at Fire Station 31
163 Village Court, Monroe, WA 98272*



Headquarters
163 Village Court
Monroe, WA 98272
360-794-7666



snofire7.org



[@SnoCountyFire7](https://www.facebook.com/SnoCountyFire7)



[@SnoCountyFire7](https://www.twitter.com/SnoCountyFire7)



[Nextdoor](https://www.nextdoor.com)

Thank you

NEW BUSINESS - ACTION

COMMITTEE REPORTS

OTHER MEETINGS ATTENDED

EXECUTIVE SESSION