
COMMISSIONER BOARD MEETING

October 8, 2020

5:30 PM

**Fire District 7 Station 31 Training Room
VIA BLUEJEANS**

**Snohomish Regional Fire and Rescue
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 REGIONAL FIRE AND RESCUE
Fire District 7 Station 31 Training Room/ Via Blue Jeans
163 Village Court, Monroe, WA 98272
October 8, 2020 1730 hours

CALL TO ORDER

UNION COMMENT

IAFF
Teamsters

CHIEFS REPORT

CONSENT AGENDA

Approve Vouchers
AP Vouchers: 20-02536 – 20-02658; (\$360,341.12)

Approval of Payroll
September 30, 2020 \$1,142,188.31

Approval of Minutes
Approve Regular Board Meeting Minutes – September 24, 2020

CORRESPONDENCE

OLD BUSINESS

Discussion
WFCA Snure Seminar
November 26 and December 24 Board Meeting date change
ALS Agreements
Sno911 Tower Agreement
Mill Creek Contract

Action

Logistics Facility: Security proposal
Resolution 2020-22 Authorization to purchase Lion Brand Bunker gear from SeaWestern pursuant to the terms of the competitively bid Puget Sound Regional Fire Authority contract.
Resolution 2020-23 Waiver of Competitive Bidding: Lifepak-15

NEW BUSINESS

Discussion
Retirement Announcements for future dates
Teamsters Contract Negotiations
WSRB 2021 Onsite Visit

Action

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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 (**Fay**/Waugh):
- Contract Bargaining (**Fay**/Waugh):
- Shop Committee (**Woolery**/Edwards / Gagnon/Snyder):
- Strategic Plan Committee (Fay/Schaub/Snyder/Steinruck):
- Capital Facilities Committee (**Snyder**/Gagnon/Schaub/ 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, October 22, 2020 at 1730 - Station 31 Training Room/BlueJeans

EXECUTIVE SESSION

ADJOURNMENT

FIRE CHIEF REPORT

CONSENT AGENDA



Snohomish County Fire District 7, WA

Docket of Claims Register

APPKT00540 - 10/08/2020 Board Packet - KP

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0025	ALDERWOOD WATER DISTRICT	20-02536					93.16
	ST73-JULSEP20	Water - ST 73	Invoice	09/16/2020	Water - ST 73	001-507-522-50-47-02	93.16
0025	ALDERWOOD WATER DISTRICT	20-02537					15.20
	ST73FM-JULSEP20	Fire Meter - ST 73	Invoice	09/16/2020	Fire Meter - ST 73	001-507-522-50-47-02	15.20
1999	ALL-AMERICAN LEADERSHIP	20-02538					2,000.00
	20147	Online Leadership Development - Mon	Invoice	10/01/2020	Online Leadership Development - Mon	001-506-522-45-49-08	2,000.00
1503	ALLSTREAM BUSINESS US, INC	20-02539					112.94
	17090707	Phone/Fax/Alarm Services - ST 32	Invoice	10/03/2020	Phone/Fax/Alarm Services - ST 32	001-507-522-50-42-00	112.94
1503	ALLSTREAM BUSINESS US, INC	20-02540					319.96
	17086048	Phone/Fax/Alarm Services - ST 71, 74,	Invoice	10/01/2020	Phone/Fax/Alarm Services - ST 71, 74,	001-507-522-50-42-00	319.96
1503	ALLSTREAM BUSINESS US, INC	20-02541					221.22
	17085802	Phone/Fax/Alarm Services - ST 31	Invoice	10/01/2020	Phone/Fax/Alarm Services - ST 31	001-507-522-50-42-00	221.22
0036	ANDGAR MECHANICAL LLC	20-02542					831.14
	048450-1	HVAC Repair (Blower Motor) - ST 71	Invoice	09/25/2020	HVAC Repair (Blower Motor) - ST 71	001-507-522-50-48-00	831.14
0040	ARAMARK UNIFORM SERVICES	20-02543					76.54
	1991926199	Laundry Services - Shop	Invoice	09/24/2020	Laundry Services - Shop	500-511-522-60-41-04	76.54
1524	BADGLEY'S LANDSCAPE LLC	20-02544					918.12
	88316	Field Mowing - Fryelands Property (Jul	Invoice	09/18/2020	Field Mowing - Fryelands Property (Jul	001-507-522-50-48-00	918.12
0058	BICKFORD MOTORS INC.	20-02545					2,031.24
	1182413	Shop Parts	Invoice	09/14/2020	Shop Parts	500-511-522-60-34-01	21.60
	1182414	Shop Parts	Invoice	09/14/2020	Shop Parts	500-511-522-60-34-01	43.20
	1182889	Shop Parts	Invoice	09/22/2020	Shop Parts	500-511-522-60-34-01	83.48
	1182933	Shop Parts	Invoice	09/22/2020	Shop Parts	500-511-522-60-34-01	394.92
	1182934	Shop Parts	Invoice	09/23/2020	Shop Parts	500-511-522-60-34-01	351.06
	1182942	Shop Parts	Invoice	09/22/2020	Shop Parts	500-511-522-60-34-01	1,136.98

Docket of Claims Register

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0065	BOUND TREE MEDICAL, LLC	20-02546					13,610.07
	83463214	Medical Supplies	Invoice	01/06/2020	Medical Supplies	001-509-522-30-31-02	8.24
	83611934	Non-Contact Infrared Thermometer (x	Invoice	05/01/2020	Non-Contact Infrared Thermometer (x	001-509-522-20-35-00	1,918.06
	83667849	Medications & Medical Supplies	Invoice	06/22/2020	Medical Supplies	001-509-522-30-31-02	1,240.89
					Medications	001-509-522-30-31-01	417.60
	83690423	Medical Supplies	Invoice	07/09/2020	Medical Supplies	001-509-522-30-31-02	21.23
	83709262	Medical Supplies	Invoice	07/24/2020	Medical Supplies	001-509-522-30-31-02	263.28
	83753925	Medications & Medical Supplies	Invoice	08/31/2020	Medical Supplies	001-509-522-30-31-02	778.34
					Medications	001-509-522-30-31-01	17.63
	83753926	Medications & Medical Supplies	Invoice	08/31/2020	Medical Supplies	001-509-522-30-31-02	28.91
					Medications	001-509-522-30-31-01	29.90
	83753927	Medical Supplies	Invoice	08/31/2020	Medical Supplies	001-509-522-30-31-02	77.06
	83753928	Medications & Medical Supplies	Invoice	08/31/2020	Medical Supplies	001-509-522-30-31-02	998.91
					Medications	001-509-522-30-31-01	185.40
	83753929	Medications & Medical Supplies	Invoice	08/31/2020	Medical Supplies	001-509-522-30-31-02	614.76
					Medications	001-509-522-30-31-01	113.26
	83753930	Medical Supplies	Invoice	08/31/2020	Medical Supplies	001-509-522-30-31-02	50.56
	83757655	Medical Supplies & Sm.Tools/Minor Eq	Invoice	09/02/2020	Medical Sm.Tools/Minor Equip.	001-509-522-20-35-00	0.39
					Medical Supplies	001-509-522-30-31-02	259.30
	83757656	Medications	Invoice	09/02/2020	Medications	001-509-522-30-31-01	1,199.14
	83757657	Medical Supplies	Invoice	09/02/2020	Medical Supplies	001-509-522-30-31-02	51.23
	83757658	Medications	Invoice	09/02/2020	Medications	001-509-522-30-31-01	799.22
	83762965	Medications & Medical Supplies	Invoice	09/08/2020	Medical Supplies	001-509-522-30-31-02	1,750.09
					Medications	001-509-522-30-31-01	205.56
	83762967	Medical Supplies	Invoice	09/08/2020	Medical Supplies	001-509-522-30-31-02	242.23
	83762968	Medical Supplies	Invoice	09/08/2020	Medical Supplies	001-509-522-30-31-02	5.43
	83762970	Medical Supplies	Invoice	09/08/2020	Medical Supplies	001-509-522-30-31-02	410.00
	83765244	Medications	Invoice	09/09/2020	Medications	001-509-522-30-31-01	1.42
	83765245	Medications	Invoice	09/09/2020	Medications	001-509-522-30-31-01	3.55
	83765246	Medical Supplies	Invoice	09/09/2020	Medical Supplies	001-509-522-30-31-02	64.97
	83765247	Medical Supplies	Invoice	09/09/2020	Medical Supplies	001-509-522-30-31-02	54.14
	83770911	Medical Supplies & Sm.Tools/Minor Eq	Invoice	09/14/2020	Medical Sm.Tools/Minor Equip.	001-509-522-20-35-00	148.78
					Medical Supplies	001-509-522-30-31-02	8.50
	83770912	Medical Supplies & Sm.Tools/Minor Eq	Invoice	09/14/2020	Medical Sm.Tools/Minor Equip.	001-509-522-20-35-00	297.54
					Medical Supplies	001-509-522-30-31-02	350.97
	83770913	Medications & Medical Supplies	Invoice	09/14/2020	Medical Supplies	001-509-522-30-31-02	100.90
					Medications	001-509-522-30-31-01	210.73
	83777871	Medications & Sm.Tools/Minor Equip.	Invoice	09/18/2020	Medical Sm.Tools/Minor Equip.	001-509-522-20-35-00	173.70
					Medications	001-509-522-30-31-01	245.64
	83779444	Medical Supplies	Invoice	09/21/2020	Medical Supplies	001-509-522-30-31-02	222.44
	83787747	Medical Supplies	Invoice	09/28/2020	Medical Supplies	001-509-522-30-31-02	40.17
0068	BRAD TALLEY	20-02547					3,000.00
	SEP2020	EMS Contract - Medical Supervising Ph	Invoice	10/01/2020	EMS Contract - Medical Supervising Ph	001-509-522-20-41-02	3,000.00

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0073	BRAUN NORTHWEST INC 30085 30131	20-02548 Shop Parts Shop Parts	Invoice Invoice	09/09/2020 09/18/2020	Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01	350.45 289.13 61.32
0096	CENTRAL WELDING SUPPLY RN09202125 RN09202126 RN09202127 RN09204002 SP 819671 SP 819695	20-02549 Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Oxygen	Invoice Invoice Invoice Invoice Invoice Invoice	09/30/2020 09/30/2020 09/30/2020 09/30/2020 09/23/2020 10/01/2020	Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Oxygen	001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00	1,170.09 186.93 165.74 159.27 391.16 105.18 161.81
0103	CHMELIK, SITKIN & DAVIS PS 100688	20-02550 Attorney Services	Invoice	08/31/2020	Attorney Services	001-512-522-10-41-03	955.50 955.50
1776	CITY OF SEATTLE PMAPARTMNT-JUL20	20-02551 Electricity - Paramedic Students Apart	Invoice	09/17/2020	Electricity - Paramedic Students Apart	001-506-522-45-49-37	11.82 11.82
1891	CITY OF SNOHOMISH ST83-JULSEP20	20-02552 Water - ST 83	Invoice	09/30/2020	Water - ST 83	001-507-522-50-47-02	182.44 182.44
0112	CLEARFLY COMMUNICATIONS INV308206	20-02553 Phone Services - North Battalion	Invoice	10/01/2020	Phone Services - North Battalion	001-507-522-50-42-00	418.86 418.86
0112	CLEARFLY COMMUNICATIONS INV307743	20-02554 Phone Services - Admin Bldg, ST 31	Invoice	10/01/2020	Phone Services - Admin Bldg, ST 31	001-507-522-50-42-00	737.55 737.55
0121	COGDILL, NICHOLS, REIN 26100.21M32 26100.30M4 26100.32M13	20-02555 Labor Union Attorney Services Labor Union Attorney Services Labor Union Attorney Services	Invoice Invoice Invoice	09/29/2020 09/29/2020 09/29/2020	Labor Union Attorney Services Labor Union Attorney Services Labor Union Attorney Services	001-512-522-10-41-00 001-512-522-10-41-00 001-512-522-10-41-00	9,682.30 219.00 1,350.50 8,112.80
0126	COMCAST ST32-OCTNOV20	20-02556 Internet Services - ST 32	Invoice	09/25/2020	Internet Services - ST 32	001-507-522-50-42-00	150.07 150.07
0126	COMCAST ST76-OCTNOV20	20-02557 Internet Services - ST 76	Invoice	09/27/2020	Internet Services - ST 76	001-507-522-50-42-00	150.29 150.29
0126	COMCAST ST77-OCTNOV20	20-02558 Internet Services - ST 77	Invoice	09/26/2020	Internet Services - ST 77	001-507-522-50-42-00	150.27 150.27
0126	COMCAST ST31-OCTNOV20	20-02559 Internet Services - ST 31	Invoice	09/27/2020	Internet Services - ST 31	001-507-522-50-42-00 500-511-522-60-42-00	155.07 132.29 22.78
0126	COMCAST ST72-OCTNOV20	20-02560 Internet Services - ST 72	Invoice	09/27/2020	Internet Services - ST 72	001-507-522-50-42-00	150.05 150.05
0127	COMDATA INC. 20338123	20-02561 Fuel	Invoice	10/01/2020	Fuel	001-504-522-20-32-00 001-509-522-20-32-00	3,010.81 1,505.40 1,505.41

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0136	COURIERWEST, LLC 5508	20-02562 Mail Courier Service	Invoice	09/01/2020	Mail Courier Service	001-502-522-10-41-01	2,232.00 2,232.00
0080	CREWSENSE LLC 0016981 0017302 0017606 0017906	20-02563 CrewSense Pro Mnthly Subscrptn & Pr CrewSense Pro Mnthly Subscrptn & Pr CrewSense Pro Mnthly Subscrptn & Pr CrewSense Pro Mnthly Subscrptn & Pr	Invoice Invoice Invoice Invoice	06/05/2020 07/05/2020 08/05/2020 09/05/2020	CrewSense Pro Mnthly Subscrptn & Pr CrewSense Pro Mnthly Subscrptn & Pr CrewSense Pro Mnthly Subscrptn & Pr CrewSense Pro Mnthly Subscrptn & Pr	001-512-522-10-41-01 001-512-522-10-41-01 001-512-522-10-41-04 001-512-522-10-41-04	2,033.76 508.44 508.44 508.44 508.44
1584	CROWN FIRE PROTECTION 18708 18755	20-02564 Fire Sprinkler Repair (New Air Compre: Fire Sprinkler Head Replacement (x2) -	Invoice Invoice	09/24/2020 09/24/2020	Fire Sprinkler Repair (New Air Compre: Fire Sprinkler Head Replacement (x2) -	001-507-522-50-48-00 001-507-522-50-48-00	2,595.29 1,988.91 606.38
0300	DAVE JONKER INV03073	20-02565 2019-2020 Work Boot & Insole Reimbu	Invoice	09/24/2020	2019-2020 Work Boot & Insole Reimbu	500-511-522-60-31-01	114.50 114.50
2008	DELL FINANCIAL SERVICES LLC 80588084	20-02566 Dell Tablet EPCR Replacement	Invoice	09/25/2020	Dell Tablet EPCR Replacement	303-509-522-20-35-01	24,704.80 24,704.80
2056	DEPARTMENT OF LICENSING TECH RESCUE 31-2020	20-02567 Tech Rescue Apparatus Licensing	Invoice	09/19/2020	Tech Rescue Apparatus Licensing	301-504-594-22-64-02	28,153.13 28,153.13
0167	DUO-SAFETY LADDER CORPORAT 477126-000	20-02568 Shop Parts	Invoice	09/08/2020	Shop Parts	500-511-522-60-34-01	35.23 35.23
0176	ELITE LOCK & SAFE 38113	20-02569 Door Lock Spindle - Admin Suite Bathru	Invoice	09/21/2020	Door Lock Spindle - Admin Suite Bathru	001-507-522-50-48-00	12.02 12.02
0182	EMERGENT RESPIRATORY 35006153	20-02570 CPAP Machine Supplies	Invoice	09/24/2020	CPAP Machine Supplies	001-509-522-30-31-02	430.00 430.00
0185	EMS TECHNOLOGY SOLUTIONS, I 33980	20-02571 Operative IQ License/Maintenance Fees Invoice	Invoice	10/01/2020	Operative IQ License Fee RFID Data Service License Fee Sandbox License/Maintenance Fee	001-509-522-20-41-01 001-512-522-10-49-04 001-512-522-10-49-04	1,833.00 1,248.00 100.00 485.00
2050	FIRST AMERICAN TITLE INSURAN 869-422956571 869-422956588 869-422956750 869-422956771 869-422956777	20-02572 Title Insurance - ST 84 (Future) Parcel Title Insurance - ST 84 (Future) Parcels Title Insurance - Fryelands Property/P Title Insurance - ST 32 Parcel Title Insurance - ST 77 Parcel	Invoice Invoice Invoice Invoice Invoice	08/12/2020 08/14/2020 09/02/2020 09/07/2020 09/08/2020	Title Insurance - ST 84 (Future) Parcel Title Insurance - ST 84 (Future) Parcels Title Insurance - Fryelands Property/P Title Insurance - ST 32 Parcel Title Insurance - ST 77 Parcel	001-512-522-10-49-06 001-512-522-10-49-06 001-512-522-10-49-06 001-512-522-10-49-06 001-512-522-10-49-06	1,317.60 164.70 658.80 164.70 164.70 164.70
0212	FIRST WATCH FW107248	20-02573 FirstPass Monthly Subscription	Invoice	10/02/2020	FirstPass Monthly Subscription	001-509-522-20-41-08	403.00 403.00

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Vendor #	Payable Number	Payable Description					Distribution Amount
0222	FREIGHTLINER NORTHWEST	20-02574					525.48
	PC302099680;01	Shop Parts	Invoice	08/25/2020	Shop Parts	500-511-522-60-34-01	192.49
	PC302100372;01	Shop Parts	Credit Memo	09/01/2020	Shop Parts	500-511-522-60-34-01	-15.85
	PC302100382;01	Shop Parts	Invoice	09/01/2020	Shop Parts	500-511-522-60-34-01	15.85
	PC302100387;01	Shop Parts	Invoice	09/01/2020	Shop Parts	500-511-522-60-34-01	15.85
	PC302100389;01	Shop Parts	Credit Memo	09/01/2020	Shop Parts	500-511-522-60-34-01	-7.91
	PC302100425;01	Shop Parts	Credit Memo	09/02/2020	Shop Parts	500-511-522-60-34-01	-15.85
	PC302100976;01	Shop Parts	Invoice	09/11/2020	Shop Parts	500-511-522-60-34-01	67.97
	PC302101221;01	Shop Parts	Invoice	09/15/2020	Shop Parts	500-511-522-60-34-01	117.93
	PC302101392;01	Shop Parts	Invoice	09/18/2020	Shop Parts	500-511-522-60-34-01	6.01
	PC302101784;01	Shop Parts	Invoice	09/23/2020	Shop Parts	500-511-522-60-34-01	97.99
	PC303061917;01	Shop Parts	Invoice	09/08/2020	Shop Parts	500-511-522-60-34-01	51.00
0226	GALLS, LLC - DBA BLUMENTHAL I	20-02575					4,370.83
	016418297	Dress/Uniform Shoes	Invoice	09/04/2020	Dress/Uniform Shoes	001-504-522-20-31-07	90.87
	016456972	Diamond Quilt Jacket	Invoice	09/11/2020	Diamond Quilt Jacket	001-504-522-20-31-07	71.77
	016456976	Cargo Pants	Invoice	09/11/2020	Cargo Pants	001-504-522-20-31-07	167.61
	016456992	Industrial Pants (x2)	Invoice	09/11/2020	Industrial Pants (x2)	001-504-522-20-31-07	255.04
	016471620	Industrial Pants	Invoice	09/14/2020	Industrial Pants	001-504-522-20-31-07	127.52
	016482214	Cargo Pants	Invoice	09/15/2020	Cargo Pants	001-504-522-20-31-07	169.99
	016482215	Quarter Boots	Invoice	09/15/2020	Quarter Boots	001-504-522-20-31-07	144.27
	016492104	Cargo Pants (x2)	Invoice	09/16/2020	Cargo Pants (x2)	001-504-522-20-31-07	331.36
	016501617	Cargo Pants (x2)	Invoice	09/17/2020	Cargo Pants (x2)	001-504-522-20-31-07	336.85
	016509720	Duty Boots	Invoice	09/17/2020	Duty Boots	001-504-522-20-31-07	159.57
	016511060	Cargo Pants	Invoice	09/18/2020	Cargo Pants	001-504-522-20-31-07	169.26
	016511061	Cargo Pants	Invoice	09/18/2020	Cargo Pants	001-504-522-20-31-07	168.00
	016511062	Cargo Pants	Invoice	09/18/2020	Cargo Pants	001-504-522-20-31-07	167.62
	016511064	Diamond Quilt Jacket	Invoice	09/18/2020	Diamond Quilt Jacket	001-504-522-20-31-07	66.39
	016511070	Cargo Pants	Invoice	09/18/2020	Cargo Pants	001-504-522-20-31-07	174.59
	016533477	Industrial Pants (x2)	Invoice	09/22/2020	Industrial Pants (x2)	001-504-522-20-31-07	256.37
	016543020	Belt, Uniform Pants (x2)	Invoice	09/23/2020	Belt, Uniform Pants (x2)	001-504-522-20-31-07	267.24
	016543028	Cargo Pants	Invoice	09/23/2020	Cargo Pants	001-504-522-20-31-07	171.07
	016543063	Duty Boots	Invoice	09/23/2020	Duty Boots	001-504-522-20-31-07	220.20
	016552744	Quarter Boots	Invoice	09/24/2020	Quarter Boots	001-504-522-20-31-07	176.42
	016552745	Cargo Pants	Invoice	09/24/2020	Cargo Pants	001-504-522-20-31-07	170.88
	016562726	Cargo Pants (x2)	Invoice	09/25/2020	Cargo Pants (x2)	001-504-522-20-31-07	338.52
	016562727	Cargo Pants	Invoice	09/25/2020	Cargo Pants	001-504-522-20-31-07	169.42
1571	GENERAL FIRE APPARATUS	20-02576					52.46
	12152	Shop Parts	Invoice	09/21/2020	Shop Parts	500-511-522-60-34-01	52.46

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0238	GRAINGER	20-02577					2,121.92
	9652726523	Station Operating Supplies	Invoice	09/15/2020	Station Operating Supplies	001-507-522-50-31-00	69.72
	9652726531	Station Operating Supplies	Invoice	09/15/2020	Station Operating Supplies	001-507-522-50-31-00	228.62
	9653079377	Station Operating Supplies & Sm.Tools/Minor Equip.	Invoice	09/15/2020	Hose/Water Nozzle & US Flag - ST 77	001-507-522-50-35-00	65.87
					Station Operating Supplies	001-507-522-50-31-00	87.40
	9654388215	Station Operating Supplies	Invoice	09/16/2020	Station Operating Supplies	001-507-522-50-31-00	348.26
	9655136563	Station Operating Supplies	Invoice	09/16/2020	Station Operating Supplies	001-507-522-50-31-00	15.92
	9655586817	Mop Bucket & Wringer - ST 82	Invoice	09/17/2020	Mop Bucket & Wringer - ST 82	001-507-522-50-35-00	95.72
	9656472413	Station Operating Supplies	Invoice	09/17/2020	Station Operating Supplies	001-507-522-50-31-00	515.48
	9660569741	Station Operating Supplies	Invoice	09/22/2020	Station Operating Supplies	001-507-522-50-31-00	33.49
	9662486852	Plastic Trigger Spray Bottle (White) - ST 77	Invoice	09/23/2020	Plastic Trigger Spray Bottle (White) - ST 77	001-507-522-50-31-00	9.42
	9662838474	Plastic Trigger Spray Bottle (White) - ST 81	Invoice	09/23/2020	Plastic Trigger Spray Bottle (White) - ST 81	001-507-522-50-31-00	9.41
	9663338706	Station Operating Supplies	Invoice	09/24/2020	Station Operating Supplies	001-507-522-50-31-00	110.93
	9663888403	Station Operating Supplies	Invoice	09/24/2020	Station Operating Supplies	001-507-522-50-31-00	69.72
	9663888411	Station Operating Supplies	Invoice	09/24/2020	Station Operating Supplies	001-507-522-50-31-00	69.49
	9663943307	Digital Thermometer (x6)	Invoice	09/24/2020	Non-Contact Infrared Thermometer (x	001-509-522-20-35-00	322.62
	9664293017	Station Operating Supplies	Invoice	09/24/2020	Station Operating Supplies	001-507-522-50-31-00	69.85
1660	HARBORVIEW INVESTMENT LTD	20-02578					1,970.00
	10/2020	Paramedic School Rent - October 2020	Invoice	10/01/2020	Paramedic School Rent - October 2020	001-506-522-45-49-37	1,970.00
2013	HEALTHCARE ACTUARIES LLC	20-02579					360.00
	2020055	GASB No. 75 Expected Benefits Pymnt	Invoice	10/01/2020	GASB No. 75 Expected Benefits Pymnt	001-503-522-10-41-01	360.00
0277	ISOUTSOURCE	20-02580					22,609.80
	CW244531	IT Services	Invoice	09/30/2020	IT Services	001-512-522-10-41-04	22,609.80
0312	KENNY'S TRUCK PARTS AND REP.	20-02581					41.52
	53499	Shop Parts	Invoice	09/09/2020	Shop Parts	500-511-522-60-34-01	41.52
0313	KENT D. BRUCE	20-02582					362.52
	7080	Shop Parts	Invoice	08/24/2020	Shop Parts	500-511-522-60-34-01	362.52
1587	KEVIN SULLIVAN	20-02583					90.00
	INV03074	ICC Fire Inspector I Renewal Fee Reimt	Invoice	09/19/2020	ICC Fire Inspector I Renewal Fee Reimt	001-505-522-30-49-02	90.00
1879	LAKE STEVENS SEWER DISTRICT	20-02584					86.00
	CCSTOR-SEP20	Sewer - Conference Center Storage Ho	Invoice	09/01/2020	Sewer - Conference Center Storage Ho	001-507-522-50-47-02	86.00
0349	LN CURTIS & SONS	20-02585					1,701.38
	INV420959	Hurst eDraulic (Jaws of Life) Blades Ref	Invoice	09/08/2020	Hurst eDraulic (Jaws of Life) Blades Ref	001-504-522-20-48-02	1,268.97
	INV423310	Structural Fire Gloves (x5)	Invoice	09/16/2020	Structural Fire Gloves (x5)	303-504-522-20-35-04	432.41
0381	MONROE UPHOLSTERY	20-02586					218.80
	7556	Shop Parts	Invoice	09/18/2020	Shop Parts	500-511-522-60-34-01	218.80
0387	MUNICIPAL EMERGENCY SERVIC	20-02587					15,932.29
	IN1499105	SCBA Cylinder w/ Valve (x11)	Invoice	09/17/2020	SCBA Cylinder w/ Valve (x11)	303-504-594-20-64-04	15,932.29

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0413	NORTH COAST ELECTRIC COMPA S010334047.001	20-02588 Shop Parts	Invoice	09/01/2020	Shop Parts	500-511-522-60-34-01	178.15 178.15
0424	NORTHWEST SAFETY CLEAN 20-28175	20-02589 Bunker Gear Cleaning & Repairs/Alterations	Invoice	09/24/2020	Bunker Gear Cleaning & Repairs/Alterations	001-504-522-20-48-11	400.69 400.69
1901	NW AIR & SAFETY 2638	20-02590 Breathing Air Compressor Air Test/Sarr	Invoice	07/10/2020	Breathing Air Compressor Air Test/Sarr	001-504-522-20-48-12	201.65 201.65
0434	OFFICE DEPOT 124433293001	20-02591 Printer Ink - ST 81	Invoice	09/15/2020	Printer Ink - ST 81	001-502-522-10-31-00	240.09 240.09
1916	PRAXAIR DISTRIBUTION INC 99051153	20-02592 Shop Supplies	Invoice	09/22/2020	Shop Supplies	500-511-522-60-31-05	32.60 32.60
0477	PRO COMM MON SVC285928	20-02593 Fire Alarm & Elevator Monitoring - ST :	Invoice	09/20/2020	Fire Alarm & Elevator Monitoring - ST :	001-507-522-50-41-00	196.58 196.58
0479	PROFESSIONAL BUILDING SERVIC 10225	20-02594 Janitorial Services & Ext. Windows - Ac	Invoice	10/01/2020	Exterior Window Cleaning - Admin Sui	001-507-522-50-48-00	4,494.68 208.30
	10226	Janitorial Services - ST 31	Invoice	10/01/2020	Janitorial Services - ST 31	001-507-522-50-41-00	543.38
	10227	Janitorial Services & Exterior Windows	Invoice	10/01/2020	Exterior Window Cleaning - DSHS	300-507-522-50-48-00	625.00
					Janitorial Services - DSHS	300-507-522-50-41-00	2,530.50
0308	PROPERTY MAINTENANCE COM/) 953VW 103120.1	20-02595 Property Management - Admin Bldg	Invoice	10/01/2020	Property Management - Admin Bldg	001-507-522-50-41-00 300-507-522-50-41-00	819.75 204.94 614.81
0483	PUGET SOUND ENERGY ST72-AUGSEP20	20-02596 Natural Gas - ST 72	Invoice	09/18/2020	Natural Gas - ST 72	001-507-522-50-47-03	35.51 35.51
0483	PUGET SOUND ENERGY ST77-AUGSEP20	20-02597 Natural Gas - ST 77	Invoice	09/18/2020	Natural Gas - ST 77	001-507-522-50-47-03	61.69 61.69
0483	PUGET SOUND ENERGY ST71-AUGSEP20	20-02598 Natural Gas - ST 71	Invoice	09/16/2020	Natural Gas - ST 71	001-507-522-50-47-03	93.13 93.13
0483	PUGET SOUND ENERGY ST76-AUGSEP20	20-02599 Natural Gas - ST 76	Invoice	09/18/2020	Natural Gas - ST 76	001-507-522-50-47-03	55.62 55.62
0484	PURCELL TIRE & SERVICE CENTEF 24241458	20-02600 Shop Parts	Invoice	09/17/2020	Shop Parts	500-511-522-60-34-01	3,368.18 2,664.34
	24241472	Shop Parts	Invoice	09/18/2020	Shop Parts	500-511-522-60-34-01	703.84

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2054	QUADIANT FINANCE USA, INC. AUG2020	20-02601 Postage Purchase Finance Charges	Invoice	08/02/2020	Postage Purchase Finance Charges	001-502-522-10-42-00	643.85 6.77
	JUL2020	Postage Machine Usage - Postage & La	Invoice	07/01/2020	Postage Machine Usage - Postage	001-502-522-10-42-00	300.00
	JUN2020	Postage Purchase Late Fees & Finance	Invoice	06/01/2020	Postage Purchase Late Fees & Finance	001-502-522-10-42-00	45.75
	MAY2020	Postage Purchase Late Fees & Finance	Invoice	05/01/2020	Postage Purchase Late Fees & Finance	001-502-522-10-42-00	42.75
	SEP2020	Postage Machine Usage - Postage & Fii	Invoice	09/01/2020	Postage Machine Usage - Postage	001-502-522-10-42-00	41.99
					Postage Purchase Finance Charges	001-502-522-10-42-00	200.00
							6.59
0494	REPUBLIC SERVICES #197 0197-002679942	20-02602 Refuse - Admin Building	Invoice	09/30/2020	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	246.80 61.70 185.10
0494	REPUBLIC SERVICES #197 0197-002679170	20-02603 Refuse - ST 31	Invoice	09/30/2020	Refuse - ST 31	001-507-522-50-47-04 500-511-522-50-47-01	301.98 257.62 44.36
0494	REPUBLIC SERVICES #197 0197-002680009	20-02604 Refuse - ST 32	Invoice	09/30/2020	Refuse - ST 32	001-507-522-50-47-04	102.44 102.44
0494	REPUBLIC SERVICES #197 0197-002679916	20-02605 Recycling - ST 31	Invoice	09/30/2020	Recycling - ST 31	001-507-522-50-47-04 500-511-522-50-47-01	445.18 379.78 65.40
0494	REPUBLIC SERVICES #197 0197-002680357	20-02606 Recycling - ST 32	Invoice	09/30/2020	Recycling - ST 32	001-507-522-50-47-04	60.05 60.05
0494	REPUBLIC SERVICES #197 0197-002680403	20-02607 Refuse & Yard Waste - ST 81	Invoice	09/30/2020	Refuse & Yard Waste - ST 81	001-507-522-50-47-04	204.00 204.00
0501	RICOH USA, INC. 104151186	20-02608 Copy Machine - Admin Bldg	Invoice	09/21/2020	Copy Machine Lease - Admin Bldg Copy Machine Usage - Admin Bldg	001-512-522-10-45-00 001-502-522-10-31-00	534.26 254.54 279.72
1921	SEA-WESTERN INV7237	20-02609 Bunker Gear - Coat, Pants (x3)	Invoice	08/13/2020	Bunker Gear - Coat, Pants (x3)	303-504-522-20-35-04	9,467.90 4,077.82
	INV7378	Structural Bunker Boots (x2) & Gloves	Invoice	08/27/2020	Structural Bunker Boots (x2) & Gloves	303-504-522-20-35-04	3,117.24
	INV7685	Structural Bunker Boots (x2) & Gloves	Invoice	09/28/2020	Structural Bunker Boots (x2) & Gloves	303-504-522-20-35-04	843.80
	INV7736	Bunker Gear - Coat	Invoice	10/02/2020	Bunker Gear - Coat	303-504-522-20-35-04	1,429.04
0544	SILVER LAKE WATER ST77-SEP20	20-02610 Water & Sewer - ST 77	Invoice	09/30/2020	Water & Sewer - ST 77	001-507-522-50-47-02	136.42 136.42
0544	SILVER LAKE WATER ST76FM-SEP20	20-02611 Fire Meter - ST 76	Invoice	09/30/2020	Fire Meter - ST 76	001-507-522-50-47-02	47.60 47.60
0544	SILVER LAKE WATER ST76-SEP20	20-02612 Water & Sewer - ST 76	Invoice	09/30/2020	Water & Sewer - ST 76	001-507-522-50-47-02	125.70 125.70
0544	SILVER LAKE WATER ST77FM-SEP20	20-02613 Fire Meter - ST 77	Invoice	09/30/2020	Fire Meter - ST 77	001-507-522-50-47-02	47.60 47.60

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	Payable Number	Payable Description					Distribution Amount
1547	SNOHOMISH COUNTY 911	20-02614					102,486.38
	2887	Quarterly Locution	Invoice	10/01/2020	Quarterly Locution	001-512-522-10-49-04	2,445.99
	2890	Managed Laptop Leases	Invoice	10/01/2020	Managed Laptop Leases	303-504-522-20-45-03	2,027.00
						303-509-522-20-45-00	3,012.79
	2904	Monthly Dispatch Services	Invoice	10/01/2020	Monthly Dispatch Services	001-504-528-00-41-00	18,802.75
						001-509-528-00-41-00	75,211.02
	2945	Monthly EPCR	Invoice	10/01/2020	Monthly Electronic Patient Care Reporting	001-509-522-20-41-03	986.83
1536	SNOHOMISH COUNTY FIRE DIST	20-02615					602.65
	EXCISE TAX-SEP20	Excise / Use Tax - September 2020	Invoice	09/30/2020	Excise / Use Tax - September 2020	001-504-522-20-31-06	44.98
						001-504-522-20-31-10	8.70
						001-504-522-20-45-02	113.34
						001-505-522-30-31-01	34.68
						001-505-522-30-49-00	3.34
						001-507-522-50-48-00	6.45
						500-511-522-60-34-01	391.16
1536	SNOHOMISH COUNTY FIRE DIST	20-02616					2,843.03
	6267	EMS Transport Refund	Invoice	10/02/2020	EMS Transport Refund	001-509-589-26-49-00	32.86
	6268	EMS Transport Refund	Invoice	10/02/2020	EMS Transport Refund	001-509-589-26-49-00	107.43
	6269	EMS Transport Refund	Invoice	10/02/2020	EMS Transport Refund	001-509-589-26-49-00	505.66
	6270	EMS Transport Refund	Invoice	10/02/2020	EMS Transport Refund	001-509-589-26-49-00	72.98
	6271	EMS Transport Refund	Invoice	10/02/2020	EMS Transport Refund	001-509-589-26-49-00	1,044.32
	6272	EMS Transport Refund	Invoice	10/02/2020	EMS Transport Refund	001-509-589-26-49-00	249.50
	6273	EMS Transport Refund	Invoice	10/02/2020	EMS Transport Refund	001-509-589-26-49-00	361.83
	6274	EMS Transport Refund	Invoice	10/02/2020	EMS Transport Refund	001-509-589-26-49-00	22.00
	6275	EMS Transport Refund	Invoice	10/02/2020	EMS Transport Refund	001-509-589-26-49-00	275.00
	6276	EMS Transport Refund	Invoice	10/02/2020	EMS Transport Refund	001-509-589-26-49-00	71.45
	6277	EMS Transport Refund	Invoice	10/02/2020	EMS Transport Refund	001-509-589-26-49-00	100.00
0565	SNOHOMISH COUNTY PUD	20-02617					347.12
	115334118	Electricity - ST 83	Invoice	09/29/2020	Electricity - ST 83	001-507-522-50-47-01	347.12
0565	SNOHOMISH COUNTY PUD	20-02618					1,738.44
	128550390	Electricity - ST 31	Invoice	09/22/2020	Electricity - ST 31	001-507-522-50-47-01	1,483.06
						500-511-522-50-47-01	255.38
0565	SNOHOMISH COUNTY PUD	20-02619					265.15
	125276301	Electricity - ST 32	Invoice	09/23/2020	Electricity - ST 32	001-507-522-50-47-01	265.15
0565	SNOHOMISH COUNTY PUD	20-02620					1,882.25
	138373401	Electricity - Admin Bldg	Invoice	09/18/2020	Electricity - Admin Bldg	001-507-522-50-47-01	470.56
						300-507-522-50-47-00	1,411.69
0565	SNOHOMISH COUNTY PUD	20-02621					566.11
	105432259	Electricity - ST 33	Invoice	09/23/2020	Electricity - ST 33	001-507-522-50-47-01	566.11

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0565	SNOHOMISH COUNTY PUD 138372497	20-02622 Electricity & Water - ST 82	Invoice	09/17/2020	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,243.76 1,033.04 210.72
0565	SNOHOMISH COUNTY PUD 125278581	20-02623 Electricity - ST 71	Invoice	09/28/2020	Electricity - ST 71	001-507-522-50-47-01	1,183.42 1,183.42
0565	SNOHOMISH COUNTY PUD 158048889	20-02624 Electricity - ST 74	Invoice	09/21/2020	Electricity - ST 74	001-507-522-50-47-01	151.10 151.10
0567	SNURE LAW OFFICE 272 SEP2020	20-02625 2020 Laws Update Webinar Registration (unlimited) Attorney Services	Invoice	09/13/2020 10/01/2020	2020 Laws Update Webinar Registration (unlimited) Attorney Services	001-501-522-45-49-01 001-512-522-10-41-03	2,612.50 250.00 2,362.50
0572	SPEEDWAY CHEVROLET 124733 124740	20-02626 Shop Parts Shop Parts	Invoice Invoice	09/17/2020 09/18/2020	Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01	19.74 16.22 3.52
0580	STATE OF WA DEPARTMENT OF I EXCISE TAX-SEP20	20-02627 Excise / Use Tax - September 2020 (60	Invoice	09/30/2020	Excise / Use Tax - September 2020 (60	611-512-589-00-00-00	602.65 602.65
1634	STRYKER SALES CORPORATION 3148994M	20-02628 LUCAS 2/3 System Hard-Shell Carry Ca	Invoice	09/21/2020	LUCAS 2/3 System Hard-Shell Carry Ca	001-509-522-20-35-00	423.93 423.93
1645	TELEFLEX, LLC 9503058198	20-02629 Medical Supplies	Invoice	09/17/2020	Medical Supplies	001-509-522-30-31-02	1,345.50 1,345.50
0610	TRUE NORTH EMERGENCY EQUIP A05701 A05863 A05917 A05951 A06023 A06024	20-02630 Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice Invoice Invoice	08/17/2020 09/02/2020 09/09/2020 09/14/2020 09/21/2020 09/21/2020	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	1,745.57 416.72 112.31 172.69 35.83 613.61 394.41
1589	U S FIRE EQUIPMENT, LLC 13662	20-02631 Shop Parts	Invoice	08/11/2020	Shop Parts	500-511-522-60-34-01	5,813.18 5,813.18
0622	UNITED PARCEL SERVICE 000042W7X8400	20-02632 Freight Charges	Invoice	10/03/2020	Freight Charges	001-502-522-10-42-00	15.01 15.01

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0624	US BANK USBANKSEPT20	20-02633 Credit Card Charges	Invoice	09/25/2020	ABR	001-507-522-50-31-00	23,223.31 24.57
					Academy	001-506-522-45-49-23	438.76
					Adhesive	001-507-522-50-31-00	19.40
					Badge	001-504-522-20-31-07	31.50
					Batteries	001-509-522-20-48-01	27.46
					Biohazard Disposal	001-509-522-20-41-06	174.68
					Book	001-502-522-10-35-00	26.21
					Chief Fire Officer (CFO) Renewal - C.Cli	001-506-522-45-49-01	325.00
					Class Registration	001-505-522-45-49-02	199.00
					Clock	001-507-522-50-35-00	9.27
					Coffee Maker	001-507-522-50-35-00	235.98
					Creative Cloud	001-502-522-10-49-01	57.92
					Design Platform	001-505-522-30-49-04	33.61
					Desktop Dock	001-512-522-10-35-00	282.25
					Dinner Meeting	001-506-522-45-49-21	409.40
					District Desktop Fonts	001-512-522-10-49-06	64.49
					Duct Tape - ESTA Academy	001-506-522-45-49-20	19.60
					Electrical Cord	001-507-522-50-35-00	121.55
					EPCR Dongle	001-512-522-10-35-00	234.16
					Extension Cord - Academy	001-506-522-45-49-23	60.34
					Fastfield App	001-505-522-30-49-04	595.00
					File Cabinet	001-503-522-10-35-00	1,071.13
					Filters	001-507-522-50-31-00	58.20
					Foam for EMS	001-509-522-30-31-02	14.20
					Fuel	001-504-522-20-32-00	46.50
					Fuel	001-504-522-20-32-00	62.98
					Fuel	001-504-522-20-32-00	74.54
					Fuel	001-504-522-20-32-00	49.28
					Fuel	001-504-522-20-32-00	33.91
					GFOA Membership	001-502-522-10-49-01	160.00
					Gimbal	001-506-522-45-31-03	437.15
					Go Daddy Subscriptions	001-512-522-10-49-04	46.28
					Good to go	001-509-522-20-49-01	2.75
					Good To Go	001-509-522-20-49-01	2.75
					Helmet Shields	001-504-522-20-31-10	98.46
					Honey Bucket Rental - Academy	001-506-522-45-49-23	445.00
					IFSTA books	001-506-522-45-49-25	150.82
					IFSTA books	001-506-522-45-49-25	71.12
					Iphone Cases	001-512-522-10-35-00	32.76
					Iphone Cases	001-512-522-10-35-00	306.56
					Kitchen Supplies	001-507-522-50-35-00	248.77
					Laminating Sheets	001-507-522-50-31-00	36.04

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANKSEPT20	Credit Card Charges	Invoice	09/25/2020	License Engine	301-504-594-22-64-02	126.18
					Lighting	001-507-522-50-35-00	108.20
					Lumber - Academy	001-506-522-45-49-23	504.95
					Lumber for Academy	001-506-522-45-49-23	631.04
					Lunch Meeting	001-502-522-10-49-06	39.13
					Lunch Meeting	001-502-522-10-49-06	97.33
					Lunch Meeting	001-502-522-10-49-06	28.37
					Lunch Meeting	001-502-522-10-49-06	200.51
					Lunch Meeting	001-509-522-20-49-04	66.52
					Mattresses	001-507-522-50-35-00	638.58
					Microfiber Cloths (Electronics Cleaning	001-507-522-50-31-00	275.80
					Paramedic Student IPAD	001-506-522-45-49-37	768.42
					Paramedic Student IPAD Care	001-506-522-45-49-37	75.42
					Part Return	001-507-522-50-35-00	-20.82
					Parts	500-511-522-60-34-01	25.62
					Parts	500-511-522-60-34-01	14.20
					Parts	500-511-522-60-34-01	43.32
					Parts	500-511-522-60-34-01	28.41
					Parts	500-511-522-60-34-01	139.85
					Parts	500-511-522-60-34-01	7.61
					Password Memory	001-512-522-10-49-04	54.60
					Phone Headset	001-502-522-10-35-00	185.80
					Picture Hangers	001-507-522-50-31-00	21.84
					PIO Equipment	001-505-522-30-35-00	393.44
					Postage	001-502-522-10-42-00	8.40
					Postage	001-502-522-10-42-00	6.06
					Postage	001-502-522-10-42-00	60.31
					Power Supply	001-512-522-10-35-00	172.89
					Pre-Mixed/2-Stroke Fuel (x12)	001-504-522-20-48-02	617.98
					Projector - Academy	001-506-522-45-49-23	530.30
					Proofhub	001-505-522-30-49-04	99.00
					Refunded	001-507-522-50-49-00	-889.00
					Registration	001-502-522-45-49-02	198.00
					Registration	001-502-522-45-49-02	738.00
					Registration	001-505-522-45-49-02	175.00
					Registration	001-506-522-45-49-02	95.00
					Retirement Flag Plaques	001-502-522-10-49-07	55.00
					Return Iphone Cases	001-512-522-10-35-00	-16.60
					Return Measuring Wheel	001-506-522-45-31-03	-44.65
					Rockin Monkey	001-506-522-45-49-42	84.00
					Run Review	001-509-522-20-34-00	29.12
					Screws Academy	001-506-522-45-49-23	42.86
					Shop Hydration	500-511-522-60-31-04	24.41

Docket of Claims Register

APPKT00540 - 10/08/2020 Board Packet - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
	USBANKSEPT20	Credit Card Charges	Invoice	09/25/2020	Shop Parts	500-511-522-60-34-01	814.72
					Shop PPE	500-511-522-60-31-01	372.41
					Shop Tools	500-511-522-60-35-00	2,900.98
					Station supplies	001-507-522-50-31-00	36.09
					Station Supplies	001-507-522-50-31-00	89.96
					Storage Containers	001-509-522-30-31-02	42.48
					Storage Containers	001-509-522-30-31-02	27.25
					Supplies	001-502-522-10-31-00	200.18
					Supplies	001-502-522-10-31-00	53.27
					Supplies	001-502-522-10-31-00	47.71
					Supplies	001-502-522-10-31-00	78.47
					Supplies - Academy	001-506-522-45-49-23	101.69
					Supplies - Academy	001-506-522-45-49-23	372.94
					Tech Rescue 31 Supplies	001-504-522-20-35-04	535.94
					Tech Rescue 31 Supplies	001-504-522-20-35-04	465.31
					Teflon Pans	001-507-522-50-35-00	48.72
					Toilet Seats	001-507-522-50-48-00	154.52
					Tool bag	001-507-522-50-35-00	49.13
					Totes - Academy	001-506-522-45-49-23	29.74
					Tuition: Leadership & Ethics - C.Clinton	001-506-522-45-49-10	775.00
					TV and Mounting Bracket - ST 77	001-507-522-50-35-00	911.96
					Uninterrupted Power Supply	001-512-522-10-35-00	175.67
					Uninterrupted Power Supply	001-512-522-10-35-00	9.80
					Vacuum Bags	001-507-522-50-31-00	53.88
					Vacuum Filter	001-507-522-50-31-00	81.93
					Vacuum Filter	001-507-522-50-31-00	98.22
					Video Cables for Academy	001-506-522-45-49-23	52.68
					Washers - Academy	001-506-522-45-49-23	19.62
					Wax	001-504-522-20-48-01	42.01
					Wax, Tape & Adhesives	001-507-522-50-31-00	347.97
					WFOA Membership	001-503-522-45-49-02	250.00
					WFOA Membership	001-503-522-45-49-02	35.00
					WIFI Routers - Academy	001-506-522-45-49-23	36.50
					Wildland Lodging	001-504-522-20-43-00	257.63
					Wildland Lodging	001-504-522-20-43-00	106.40
					Wildland Lodging	001-504-522-20-43-00	106.40
					Wildland Lodging	001-504-522-20-43-00	106.40
					Yard Disposal	001-507-522-50-47-03	15.00
					Yard Maintenance	001-507-522-50-31-00	39.98
1569	US BANK VOYAGER 869367698040	20-02634 Fuel	Invoice	10/01/2020	Fuel - EMS	001-509-522-20-32-00	13,511.98
					Fuel - Shop	500-511-522-60-32-00	6,690.65
					Fuel - Suppression	001-504-522-20-32-00	130.67
							6,690.66

Docket of Claims Register

APPKT00540 - 10/08/2020 Board Packet - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0631	VERATHON MEDICAL 80176698	20-02635 Medical Supplies	Invoice	09/03/2020	Medical Supplies	001-509-522-30-31-02	1,215.10 807.07
	80187677	Medical Supplies	Invoice	09/18/2020	Medical Supplies	001-509-522-30-31-02	408.03
0633	VERIZON WIRELESS 9863601564	20-02636 Crew/Apparatus Cell Phones	Invoice	09/25/2020	Crew/Apparatus Cell Phones	001-504-522-20-42-00	15.73 15.73
0633	VERIZON WIRELESS 9863667628	20-02637 District Cell Phones (Legacy 8)	Invoice	09/25/2020	District Cell Phones - Admin	001-502-522-10-42-00	1,153.64 238.68
					District Cell Phones - Commissioners	001-501-522-10-49-04	70.03
					District Cell Phones - EMS	001-509-522-20-42-01	250.80
					District Cell Phones - Facilities	001-507-522-50-42-00	50.16
					District Cell Phones - Prevention	001-505-522-30-42-00	137.53
					District Cell Phones - Shop	500-511-522-60-42-00	50.16
					District Cell Phones - Suppression	001-504-522-20-42-00	306.12
					District Cell Phones - Training	001-506-522-45-42-00	50.16
0633	VERIZON WIRELESS 9862888015	20-02638 District Cell Phones (Legacy 7)	Invoice	09/15/2020	District Cell Phones - Admin	001-502-522-10-42-00	2,488.03 292.74
					District Cell Phones - Commissioners	001-501-522-10-49-04	41.92
					District Cell Phones - EMS	001-509-522-20-42-01	422.58
					District Cell Phones - Facilities	001-507-522-50-42-00	83.84
					District Cell Phones - Finance	001-503-522-10-42-00	93.57
					District Cell Phones - Prevention	001-505-522-30-42-00	270.98
					District Cell Phones - Shop	500-511-522-60-42-00	125.76
					District Cell Phones - Suppression	001-504-522-20-42-00	876.73
					District Cell Phones - Training	001-506-522-45-42-00	214.33
					District TeamViewer Software	001-512-522-10-41-04	65.58
0633	VERIZON WIRELESS 9862888014	20-02639 District Mifi Plans	Invoice	09/15/2020	District Mifi Plans	001-509-522-20-41-04	2,510.66 2,510.66
0648	WASTE MANAGEMENT NORTHM 0502260-2677-6	20-02640 Recycling - Admin Bldg	Invoice	10/01/2020	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	276.20 69.05 207.15
0648	WASTE MANAGEMENT NORTHM 0501713-2677-5	20-02641 Refuse - ST 72	Invoice	10/01/2020	Refuse - ST 72	001-507-522-50-47-04	117.54 117.54
0648	WASTE MANAGEMENT NORTHM 0503822-2677-2	20-02642 Refuse - ST 33	Invoice	10/01/2020	Refuse - ST 33	001-507-522-50-47-04	207.40 207.40
0648	WASTE MANAGEMENT NORTHM 0502169-2677-9	20-02643 Recycling - ST 76	Invoice	10/01/2020	Recycling - ST 76	001-507-522-50-47-04	163.23 163.23
0648	WASTE MANAGEMENT NORTHM 8991853-4968-0	20-02644 Refuse & Recycle - ST 83	Invoice	10/01/2020	Refuse & Recycle - ST 83	001-507-522-50-47-04	157.53 157.53

Docket of Claims Register

APPKT00540 - 10/08/2020 Board Packet - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0648	WASTE MANAGEMENT NORTHM 0501867-2677-9	20-02645 Refuse & Recycle - ST 74	Invoice	10/01/2020	Refuse & Recycle - ST 74	001-507-522-50-47-04	125.36 125.36
0648	WASTE MANAGEMENT NORTHM 0501714-2677-3	20-02646 Refuse - ST 71	Invoice	10/01/2020	Refuse - ST 71	001-507-522-50-47-04	187.06 187.06
0648	WASTE MANAGEMENT NORTHM 0502167-2677-3	20-02647 Recycling - ST 71	Invoice	10/01/2020	Recycling - ST 71	001-507-522-50-47-04	271.59 271.59
0648	WASTE MANAGEMENT NORTHM 0502642-2677-5	20-02648 Refuse & Recycle - ST 73	Invoice	10/01/2020	Refuse & Recycle - ST 73	001-507-522-50-47-04	172.73 172.73
0648	WASTE MANAGEMENT NORTHM 8991854-4968-8	20-02649 Refuse & Yardwaste - ST 82	Invoice	10/05/2020	Refuse & Yardwaste - ST 82	001-507-522-50-47-04	380.26 380.26
0648	WASTE MANAGEMENT NORTHM 0502168-2677-1	20-02650 Recycling - ST 72	Invoice	10/01/2020	Recycling - ST 72	001-507-522-50-47-04	108.86 108.86
0648	WASTE MANAGEMENT NORTHM 0501950-2677-3	20-02651 Refuse & Recycle - ST 77	Invoice	10/01/2020	Refuse & Recycle - ST 77	001-507-522-50-47-04	204.02 204.02
0648	WASTE MANAGEMENT NORTHM 0501798-2677-6	20-02652 Refuse - ST 76	Invoice	10/01/2020	Refuse - ST 76	001-507-522-50-47-04	117.64 117.64
0648	WASTE MANAGEMENT NORTHM 0503823-2677-0	20-02653 Recycling - ST 33	Invoice	10/01/2020	Recycling - ST 33	001-507-522-50-47-04	271.70 271.70
0651	WAVE BUSINESS 103946501-0008360	20-02654 Fiber Optic Connection - ST 81, 82	Invoice	09/01/2020	Fiber Optic Connection - ST 81, 82	001-507-522-50-42-00	1,024.60 1,024.60
0651	WAVE BUSINESS 103946501-0008415	20-02655 Fiber Optic Connection - ST 81, 82	Invoice	10/01/2020	Fiber Optic Connection - ST 81, 82	001-507-522-50-42-00	1,024.60 1,024.60
1887	WAXIE'S ENTERPRISES, INC 79493825	20-02656 Station Operating Supplies	Invoice	09/25/2020	Station Operating Supplies	001-507-522-50-31-00	212.69 212.69
2044	WOLFE COMMUNICATIONS 10528	20-02657 VHF Pagers	Invoice	09/18/2020	VHF Pagers	001-504-522-20-42-00	6,628.50 6,628.50
2011	ZIPLY FIBER NB-SEPOCT20	20-02658 Phone Services - North Battalion	Invoice	09/16/2020	Phone Services - North Battalion	001-507-522-50-42-00	1,329.08 1,113.06
	ST71-SEPOCT20	Fax & Fire Alarm Services - ST 71	Invoice	09/14/2020	Fax & Fire Alarm Services - ST 71	001-507-522-50-42-00	216.02
Total Claims: 123						Total Payment Amount:	360,341.12

Snohomish County Fire District #7 Claims Voucher Summary

10/06/2020

Page 1 of 4

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
20-02536	ALDERWOOD WATER DISTRICT		93.16
20-02537	ALDERWOOD WATER DISTRICT		15.20
20-02538	ALL-AMERICAN LEADERSHIP		2,000.00
20-02539	ALLSTREAM BUSINESS US, INC		112.94
20-02540	ALLSTREAM BUSINESS US, INC		319.96
20-02541	ALLSTREAM BUSINESS US, INC		221.22
20-02542	ANDGAR MECHANICAL LLC		831.14
20-02543	ARAMARK UNIFORM SERVICES		76.54
20-02544	BADGLEY'S LANDSCAPE LLC		918.12
20-02545	BICKFORD MOTORS INC.		2,031.24
20-02546	BOUND TREE MEDICAL, LLC		13,610.07
20-02547	BRAD TALLEY		3,000.00
20-02548	BRAUN NORTHWEST INC		350.45
20-02549	CENTRAL WELDING SUPPLY		1,170.09
20-02550	CHMELIK, SITKIN & DAVIS PS		955.50
20-02551	CITY OF SEATTLE		11.82
20-02552	CITY OF SNOHOMISH		182.44
20-02553	CLEARFLY COMMUNICATIONS		418.86
20-02554	CLEARFLY COMMUNICATIONS		737.55
20-02555	COGDILL, NICHOLS, REIN		9,682.30
20-02556	COMCAST		150.07
20-02557	COMCAST		150.29
20-02558	COMCAST		150.27
20-02559	COMCAST		155.07
20-02560	COMCAST		150.05
20-02561	COMDATA INC.		3,010.81
20-02562	COURIERWEST, LLC		2,232.00
20-02563	CREWSENSE LLC		2,033.76
20-02564	CROWN FIRE PROTECTION		2,595.29
20-02565	DAVE JONKER		114.50
20-02566	DELL FINANCIAL SERVICES LLC		24,704.80

Page Total 72,185.51

Cumulative Total 72,185.51

Snohomish County Fire District #7

10/06/2020

Claims Voucher Summary

Page 2 of 4

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
20-02567	DEPARTMENT OF LICENSING		28,153.13
20-02568	DUO-SAFETY LADDER CORPORATION		35.23
20-02569	ELITE LOCK & SAFE		12.02
20-02570	EMERGENT RESPIRATORY		430.00
20-02571	EMS TECHNOLOGY SOLUTIONS, LLC		1,833.00
20-02572	FIRST AMERICAN TITLE INSURANCE COMPANY		1,317.60
20-02573	FIRST WATCH		403.00
20-02574	FREIGHTLINER NORTHWEST		525.48
20-02575	GALLS, LLC - DBA BLUMENTHAL UNIFORM		4,370.83
20-02576	GENERAL FIRE APPARATUS		52.46
20-02577	GRAINGER		2,121.92
20-02578	HARBORVIEW INVESTMENT LTD		1,970.00
20-02579	HEALTHCARE ACTUARIES LLC		360.00
20-02580	ISOUTSOURCE		22,609.80
20-02581	KENNY'S TRUCK PARTS AND REPAIR		41.52
20-02582	KENT D. BRUCE		362.52
20-02583	KEVIN SULLIVAN		90.00
20-02584	LAKE STEVENS SEWER DISTRICT		86.00
20-02585	LN CURTIS & SONS		1,701.38
20-02586	MONROE UPHOLSTERY		218.80
20-02587	MUNICIPAL EMERGENCY SERVICES, INC.		15,932.29
20-02588	NORTH COAST ELECTRIC COMPANY		178.15
20-02589	NORTHWEST SAFETY CLEAN		400.69
20-02590	NW AIR & SAFETY		201.65
20-02591	OFFICE DEPOT		240.09
20-02592	PRAXAIR DISTRIBUTION INC		32.60
20-02593	PRO COMM		196.58
20-02594	PROFESSIONAL BUILDING SERVICES		4,494.68
20-02595	PROPERTY MAINTENANCE COM/RES		819.75
20-02596	PUGET SOUND ENERGY		35.51
20-02597	PUGET SOUND ENERGY		61.69

Page Total

89,288.37

Cumulative Total

161,473.88

Snohomish County Fire District #7 Claims Voucher Summary

10/06/2020

Page 3 of 4

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
20-02598	PUGET SOUND ENERGY		93.13
20-02599	PUGET SOUND ENERGY		55.62
20-02600	PURCELL TIRE & SERVICE CENTER		3,368.18
20-02601	QUADIENT FINANCE USA, INC.		643.85
20-02602	REPUBLIC SERVICES #197		246.80
20-02603	REPUBLIC SERVICES #197		301.98
20-02604	REPUBLIC SERVICES #197		102.44
20-02605	REPUBLIC SERVICES #197		445.18
20-02606	REPUBLIC SERVICES #197		60.05
20-02607	REPUBLIC SERVICES #197		204.00
20-02608	RICOH USA, INC.		534.26
20-02609	SEA-WESTERN		9,467.90
20-02610	SILVER LAKE WATER		136.42
20-02611	SILVER LAKE WATER		47.60
20-02612	SILVER LAKE WATER		125.70
20-02613	SILVER LAKE WATER		47.60
20-02614	SNOHOMISH COUNTY 911		102,486.38
20-02615	SNOHOMISH COUNTY FIRE DISTRICT 7		602.65
20-02616	SNOHOMISH COUNTY FIRE DISTRICT 7		2,843.03
20-02617	SNOHOMISH COUNTY PUD		347.12
20-02618	SNOHOMISH COUNTY PUD		1,738.44
20-02619	SNOHOMISH COUNTY PUD		265.15
20-02620	SNOHOMISH COUNTY PUD		1,882.25
20-02621	SNOHOMISH COUNTY PUD		566.11
20-02622	SNOHOMISH COUNTY PUD		1,243.76
20-02623	SNOHOMISH COUNTY PUD		1,183.42
20-02624	SNOHOMISH COUNTY PUD		151.10
20-02625	SNURE LAW OFFICE		2,612.50
20-02626	SPEEDWAY CHEVROLET		19.74
20-02627	STATE OF WA DEPARTMENT OF REVENUE		602.65
20-02628	STRYKER SALES CORPORATION		423.93

Page Total

132,848.94

Cumulative Total

294,322.82

Snohomish County Fire District #7 Claims Voucher Summary

10/06/2020

Page 4 of 4

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
20-02629	TELEFLEX, LLC		1,345.50
20-02630	TRUE NORTH EMERGENCY EQUIPMENT INC		1,745.57
20-02631	U S FIRE EQUIPMENT, LLC		5,813.18
20-02632	UNITED PARCEL SERVICE		15.01
20-02633	US BANK		23,223.31
20-02634	US BANK VOYAGER		13,511.98
20-02635	VERATHON MEDICAL		1,215.10
20-02636	VERIZON WIRELESS		15.73
20-02637	VERIZON WIRELESS		1,153.64
20-02638	VERIZON WIRELESS		2,488.03
20-02639	VERIZON WIRELESS		2,510.66
20-02640	WASTE MANAGEMENT NORTHWEST		276.20
20-02641	WASTE MANAGEMENT NORTHWEST		117.54
20-02642	WASTE MANAGEMENT NORTHWEST		207.40
20-02643	WASTE MANAGEMENT NORTHWEST		163.23
20-02644	WASTE MANAGEMENT NORTHWEST		157.53
20-02645	WASTE MANAGEMENT NORTHWEST		125.36
20-02646	WASTE MANAGEMENT NORTHWEST		187.06
20-02647	WASTE MANAGEMENT NORTHWEST		271.59
20-02648	WASTE MANAGEMENT NORTHWEST		172.73
20-02649	WASTE MANAGEMENT NORTHWEST		380.26
20-02650	WASTE MANAGEMENT NORTHWEST		108.86
20-02651	WASTE MANAGEMENT NORTHWEST		204.02
20-02652	WASTE MANAGEMENT NORTHWEST		117.64
20-02653	WASTE MANAGEMENT NORTHWEST		271.70
20-02654	WAVE BUSINESS		1,024.60
20-02655	WAVE BUSINESS		1,024.60
20-02656	WAXIE'S ENTERPRISES, INC		212.69
20-02657	WOLFE COMMUNICATIONS		6,628.50
20-02658	ZIPLY FIBER		1,329.08

Page Total 66,018.30

Cumulative Total 360,341.12



**Payroll Summary and Authorization Form
for the
September 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 that the salary warrants and related benefit warrants shall be issued.

District Name: SNOHOMISH COUNTY FIRE DISTRICT 7

Direct Deposits: \$886,841.50

Paper Checks: \$13,808.40

Taxes: \$241,538.41

Allowed in the sum of: \$1,142,188.31

Reviewed by: Denise Mattern
District Administrative Coordinator

Prepared by: Jessie R Ober
Payroll Specialist

**Approved by
Commissioners:** _____

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 MINUTES
 SNOHOMISH REGIONAL FIRE AND RESCUE
 Fire District 7 Station 31 Training Room/ Via Blue Jeans
 163 Village Court, Monroe, WA 98272
 September 24, 2020 1730 hours

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

UNION COMMENT

None

CHIEFS REPORT

As Presented

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 20-02411– 20-02418; (\$569,083.07)

AP Vouchers: 20-02419 – 20-02509; (\$153,167.40)

Approval of Payroll

September 15, 2020 \$1,135,819.85

Approval of Minutes

Approve Regular Board Meeting Minutes – September 10, 2020

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Snyder and 2nd by Commissioner Steinruck.

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

CORRESPONDENCE

OLD BUSINESS

Discussion

Logistics Facility: Security proposal: Assistant Chief Silva gave an overview on the security proposal for Station 74.

Mill Creek Contract: Chief O'Brien discussed the ongoing procedures occurring. He proposed moving forward with a formal letter announcing our intention.

Station 83 Bedroom/Kitchen/Generator: Assistant Chief Silva provided an overview on the scope of work presented to the district by Rice Fergus Miller regarding the Station 83 remodel project. Commissioner Snyder stated the importance of moving forward with this project immediately.

Motion to move Rice Miller Fergus, Inc. Standard Form of Agreement regarding Station 83 remodel to an action item.

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
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Motion by Commissioner Fay and 2nd by Commissioner Snyder.
On Vote, **Motion Carried 9/0**

Sno911 Tower Agreement: Chief O'Brien informed the Commissioners on the process being followed to ensure the district will have the ability to make changes to the property after the tower is installed.

Shop Committee proposal: Assistant Chief Guptill presented the board with a need for a temporary FTE Apprentice Mechanic. He outlined the potential tasks and timeline for the board. The Shop Committee supported this request.

Motion to move to action the process of recruiting a temporary FTE Apprentice Shop Mechanic.
Motion by Commissioner Woolery and 2nd by Commissioner Steinruck.
On Vote, **Motion Carried 9/0**

Name Change Timeline Review: PIO Chadwick presented the rollout and budget of the Name Change Timeline. The budget will be in two phases. Phase 1 includes all items necessary to go live on October 10, 2020 with completion set for December 31, 2020. Phase 2 is intended to be implemented over time. Completion set for June 30, 2021. Commissioner Fay strongly urged the District to stay within the budget presented.

Motion to move the Name Change Timeline proposal as a plan.
Motion by Commissioner Schaub and 2nd by Commissioner Elmore.
On Vote, **Motion Carried 9/0**

Action

Resolution 2020-21 Resolution to Surplus 2 King Vision Laryngoscopes to Darrington Fire.

Motion to approve Resolution 2020-21 as submitted. Surplus 2 King Vision Laryngoscopes to Darrington Fire.
Motion by Commissioner Snyder, and 2nd by Commissioner Elmore.
On Vote, **Motion Carried 9/0**

Motion to approve Rice Miller Fergus, Inc. standard form of agreement regarding Station 83 remodel to an action item.
Motion by Commissioner Steinruck and 2nd by Commissioner Gagnon.
On Vote, **Motion Carried 9/0**

Motion to approve the process of hiring a temporary FTE Apprentice Shop Mechanic.
Motion by Commissioner Snyder and 2nd by Commissioner Schaub.
On Vote, **Motion Carried 9/0**

Motion to approve the Name Change Timeline proposal as a plan.
Motion by Commissioner Schaub and 2nd by Commissioner Gagnon.
On Vote, **Motion Carried 9/0**

NEW BUSINESS

Discussion

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

Logistics Facility Pallet Stacker: Assistant Chief Silva outlined our need for an electric pallet stacker. He gave the pros and cons between a stacker and a forklift. A pallet stacker will fulfill our need and be more cost efficient.

Motion to move purchasing ApolloLift Stacker to an action item.

Motion by Commissioner Fay and 2nd by Commissioner Woolery.

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

Resolution 2020-23 Waiver of Competitive Bidding: Deputy Chief Rasmussen detailed the need to purchase 16 LifePak 15 Monitors and why a waiver of Competitive Bidding is recommended. Stryker is clearly and legitimately the sole source of supply for the LifePak 15 cardiac monitors.

Bunker Gear Replacement Update Resolution 2020-22: Battalion Chief Adolf described the process followed to recommend the Lion Protection Products, turnout model "V-Force" protective garments. Assistant Chief Huff informed the board on utilizing the coop agreement with Puget Sound Fire Authority. Deputy Chief Lundquist elaborated on this procedure and confirmed we have budgeted for 90 sets of gear in the 2020 budget.

Motion to move Resolution 2020-22 authorizing purchase of LION bunker from SeaWestern pursuant to the terms of the competitively bid Puget Sound Fire Authority contract to action item.

Motion by Commissioner Fay and 2nd by Commissioner Steinruck.

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

Action

Motion to approve purchasing ApolloLift Stacker to an action item.

Motion by Commissioner Woolery and 2nd by Commissioner Schaub.

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

Motion to approve Resolution 2020-22 authorizing purchase of LION bunker from SeaWestern pursuant to the terms of the competitively bid Puget Sound Fire Authority contract to action item.

Motion by Commissioner Elmore and 2nd by Commissioner Woolery.

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

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 (Fay/Waugh): Chairman Waugh commented on the progress made on Labor Negotiations and thanked Assistant Chief Huff for his efforts.

Contract Bargaining (Fay/Waugh):

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

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

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

Capital Facilities Committee (Snyder/Gagnon/Schaub/ Woolery): Assistant Chief Silva confirmed a meeting with RiceFergusMiller engineers for phase 1 of the comprehensive study on October 28 and 29, 2020 to begin a tour of the facilities.

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: Commissioner Woolery commented on upcoming meetings dates and meeting formats.

GOOD OF THE ORDER

ATTENDANCE CHECK

All board members noted they would be available, October 8, 2020 at 1730 for the regular Commissioner meeting at Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION

None

ADJOURNMENT

Chairman Waugh adjourned the meeting at 1832 hours.

Snohomish County Fire District #7

Commissioner Randy Fay

Commissioner Rick Edwards

Vice Chairman Troy Elmore

Commissioner Paul Gagnon

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



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Commissioner Jeff Schaub

Commissioner William Snyder

Commissioner Jim Steinruck

Chairman Roy Waugh

Commissioner Randal Woolery

Chief Kevin K. O'Brien

CORRESPONDENCE



Thanks

9/19/20
 Dear EMT's Monroe Fire Department
 I fainted in Ben Franklin's
 on Thursday, September 17. Five
 wonderful EMT's came to check
 on me. Thank you so much for
 your immediate and professional
 care. I certainly learned my
 lesson that I can't give blood
 and leave without eating and

drinking. Monroe is blessed
 to have such dedicated public
 servants. Thank you to the
 5 who came to my aide!

Cariton cards
 Julie





THANK YOU

To the fire fighters who fought the
Pearl Hill Fire

9.27.2020

The words "Thank You" do not seem enough, but these are the words we have. Thank you for risking your lives for the families of Bridgeport, for saving our home, and for your humble spirits about the whole affair. God used you that night and we pray He will continue to keep you all safe as you do such important work. Sincerely, Anna, George & Emma Oswald

OLD BUSINESS - DISCUSSION

Class Info &
Registration

Hot Button Legal Issues in 2020 and Beyond

Brian Snure, Rich Davis, Scott McJannet,
Eric Quinn, Tom Burke, & Dave Luxenberg

October 23rd, 9:00 am – 12:00 pm

Fire Service Attorney Brian Snure has assembled a skilled panel of legal experts to discuss significant issues facing the fire service.

Sponsored by



Class Info &
Registration

PTSD, Its Impact on Firefighters & Resilient Ways of Coping

Silouan Green
October 26th, 9:00 am – 12:00 pm

Author, speaker, and former Marine, Silouan Green, has worked with first responders for over fifteen years on issues of resiliency, peer support, suicide prevention and mental fitness.

Keynote Speaker! Sponsored by



Class Info &
Registration

More to Look Forward to

Although we can't meet in person this year the WFCA is still honoring commissioners who have passed away with a memorial video to be published during the webinar series. We are also continuing our Service Awards this year with a virtual tribute the recipients during the series!

Memorial Service
Submission deadline - October 2nd

Service Awards
Submission deadline - October 2nd

OLD BUSINESS - ACTION

Board of Commissioners,

The Logistics Division have been working on getting quotes to put a fence with an automated gate and a security system to include motion detectors and cameras for the Logistics building. Below is the explanation of this initiative.

1. **Initiative Name:** Adding security fence with automated gate and alarm system to the Logistics Building.
2. **What it does:** The goal is to secure the Logistics Building so we can protect the District assets.
3. **The goal and anticipated result:** By putting a fence with an automated security gate and an alarm system with cameras we can protect the District assets that are stored at Logistics. At times we can have items worth hundreds of thousands of dollars stored there (bunker gear, SCBA's, etc.). This facility is not staffed at nights and weekends and is located in a remote residential area.
4. **Cost:** Fence \$26,100 plus \$5,000 for electrical and the Alarm System is \$7,600 plus \$25 per month to monitor. **Total of project - \$38,700 (not including monthly monitoring fee of \$25 per month, see attached estimates.**
5. **Is it budgeted?** No, but we have money in the Construction Fund that was budgeted for 2020 and not going to spent.
6. **Is it consistent with the Strategic Plan:** Yes. Objective 4.2 "Manage the district's assets and capital investments in a way that maximizes their productivity and value".
7. **Does it conform to District Policy and appropriate laws:** N/A
8. **All affected Senior Staff has approved:** Yes. Logistics and Finance
9. **Risk associated (not approved):** Theft from our facility and bad press.
10. **Lawyer Review:** N/A

NPR Commercial Construction, Inc
 PO Box 1017
 Lake Stevens, WA 98258 US
 (425) 335-1117
 sales@nprfence.com
 http://www.nprfence.com



Estimate

ADDRESS
Jamie Silva Snohomish County Fire District 7 21709 99th Ave SE Snohomish, WA 98296

SHIP TO
Jamie Silva Snohomish County Fire District 7 21709 99th Ave SE Snohomish, WA 98296

ESTIMATE #	DATE
3568	09/02/2020

ACTIVITY	QTY	RATE	AMOUNT
Install 365' 6' galvanized chain link fence	365	22.00	8,030.00T
Install 6' terminal posts - galvanized	13	175.00	2,275.00T
Install 6' x 6' galv chain link walk gate with crash bar	1	1,600.00	1,600.00T
Install 4' x 6' galv chain link walk gate with locking fork latch	1	275.00	275.00T
Specs: All galvanized materials 9 gauge wire 1 5/8" top rail 2 3/8" line posts 2 7/8" terminals			
Install 20' x 6' Sliding automatic chain link gate, LiftMaster CSL24U gate motor with battery operation Cut black top and curb Install 12" x 20' concrete gate track pad with rebar Install G-40 V-track Install 2 Safety Loops Photo Eye and Gate Edge Sensor per UL325 Tomar Strobe Detector Knox Switch 10 remotes	1	12,000.00	12,000.00T
Not included: Concrete work, trenching or conduit work, supply of low voltage cable or 110v from building to gate NPR cannot make 110v connection			

Pricing is good for 30 days from estimate date.
 NPR does not do any landscaping work.
 A 60% deposit is required prior to job start date, wood and chain link 50%
 Billing is based on final installed footage and any changes made that are not included on the estimate.
 We accept cash, check or credit card.
 A 3% processing fee applies to credit card payments.

SUBTOTAL	24,180.00
TAX	1,886.04
TOTAL	\$26,066.04

Accepted By

Accepted Date



PO BOX 3711
 ARLINGTON, WA 98223
 LIC. # BHFIRHF842KW
 PH: 425-244-1445

BID PROPOSAL

CUSTOMER:

Snohomish County fire Dist. 7
 Monroe, WA
 Attn: Jamie Silva

DATE: 9/17/2020

PROJECT:

Station 74
 21709 99th Ave SE
 Snohomish, WA 98296

SCOPE:

Installation of Security Alarm System and Camera Surveillance System per site walk thru.

MATERIALS USED IN SCOPE:

- 1- DSC 8 Zone Security Panel
- 1- DSC LCD Keypad with Wireless Receiver
- 1- DSC LCD Keypad
- 4- DSC Wireless Door Contacts (Lobby, Day Room, Garage x2)
- 3- DSC Wireless Motion Detectors (Lobby, Day Room, Back Storage Room)
- 1- Interior Siren
- 1- Exterior Siren/Strobe
- 1- Backup Battery
- 1- Transformer
- 1- Locking Enclosure

- 1- HikVision 8 Channel NVR with 2TB Storage
- 4- HikVision 8MP Outdoor Turret 2.8MM-12MM Varifocal Lens Cameras

EXCLUSIONS:

Sales Tax	Performance and Bid Bonds
Core Drilling/X-Rays	Cutting/Patching of Drywall
Fire Caulk/Sealing	Shift Work/Overtime
Lift Rentals	Conduit/Sleeves
AC	

PRICING:

\$7025.00 plus applicable sales tax.

TERMS AND CONDITIONS:

Payment Terms- Material, Permits and Installation Labor will be billed in progress increments. Payment terms are net 30 from date of invoice. All late payments will be assessed a finance charge of 5% per month.

Change Orders- If changes are required during the course of the project a change order will be provided for review and acceptance. Upon acceptance of the change order additional work will commence.

Warranty- B&H Fire and Security, LLC warrants each installation free from defects in materials and workmanship for 1 year from date of completion and or acceptance. Upon modification and or changes to the original installation performed by B&H Fire and Security, LLC by any other vendor will void any and all warranties and liabilities applicable. Any programming of equipment provided and or installed by B&H Fire and Security, LLC by any other vendor voids any and all warranties and liabilities applicable.

Confidentiality- This bid proposal is confidential and proprietary to customer listed above and shall not be disclosed and or shared with any other parties.

All equipment, products and materials supplied and or installed by B&H Fire and Security, LLC remain property of B&H Fire and Security, LLC until receipt of final payment. Lack of payment forfeits all equipment, products and materials supplied and or installed by B&H Fire and Security, LLC. Additional costs and or liabilities for or due to removal of said equipment, products and materials is customer's responsibility.

B&H Fire and Security, LLC shall not be liable for damages to material or bodily injury arising from causes beyond reasonable control.

All work will be performed in accordance with standards in effect at the time of bid proposal per State and Local codes.

Bid proposal prices are valid for 30 days from date listed above.

Thank you for allowing B&H Fire and Security, LLC to provide you with this bid proposal. Should you accept this bid proposal please sign and return this proposal in its entirety or have your purchase order reflect B&H Fire and Security, LLC's terms and conditions.

If you have any questions, please contact Jeff Brossard at 425-244-1445.

Respectfully Submitted,

Jeff Brossard
Construction Manager

Acceptance of Bid Proposal: Station 74 Security and CCTV \$7025.00 plus applicable sales tax.

SIGNATURE

DATE

PRINT NAME/TITLE

PO NUMBER

From: [Ryan Best](#)
To: [Jamie Silva](#)
Subject: Automated gate circuit bid.
Date: Wednesday, September 30, 2020 11:41:41 AM

A.C. Silva,

Our bid proposal to complete the gate controls circuit at time and materials (worst case) approximately \$4600. This includes trenching and backfill along with tie in to gate controller. If we finish sooner, the cost to the district will be less.

Assuming the gate company will be handling the low voltage and controls, correct?

Much appreciated,

Ryan Best
206.503.0755
Evergreen Power Systems
www.evergreenps.net
rbest@evergreenps.net

Sent from my smartphone

SNOHOMISH REGIONAL FIRE & RESCUE

RESOLUTION #2020-22

A RESOLUTION TO AUTHORIZE THE PURCHASE OF LION BRAND BUNKER GEAR FROM SEAWESTERN

WHEREAS, Pursuant to Resolution 2018-1, the Board authorized the purchase of Morning Pride Bunker gear and directed staff to purchase Morning Pride brand gear in the future;

WHEREAS, Staff formed a Personal Protective Committee to reevaluate the District's need for bunker gear and based on a thorough and documented evaluation process the Committee has determined that the District should begin purchasing LION brand bunker gear ; and

WHEREAS, The Board of Fire Commissioners of Snohomish Regional Fire & Rescue have considered the evaluations and recommendations of the Personal Protective Committee with respect to bunker gear selection; and

WHEREAS, The Board of Fire Commissioners have determined that it is necessary for the safety of its employees to purchase bunker gear that will be consistent across the organization, and

WHEREAS, the Board of Fire Commissioners have determined the bunker gear has a recommended expected life of 10-years, and

WHEREAS, the Board of Fire Commissioners have determined that it is in the best interest of the District and the safety of the employees to purchase LION bunker gear, and

WHEREAS, District staff identified that Puget Sound Regional Fire Authority went out for competitive bids in 2018 and awarded a contract to SeaWestern for LION brand bunker gear that would also meet the needs of the District.

WHEREAS, District legal counsel has determined that the District may enter into an interlocal cooperative purchasing agreement with Puget Sound Regional Fire Authority to take advantage of the bunker gear purchasing contract with SeaWestern (see Exhibit A).

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF SNOHOMISH REGIONAL FIRE & RESCUE, SNOHOMISH COUNTY, STATE OF WASHINGTON THAT:

1. The Board of Fire Commissioners authorizes the purchase of LION bunker gear from SeaWestern pursuant to the terms of the competitively bid Puget Sound Regional Fire Authority contract, for 2020.
2. For consistency, all future purchases of bunker gear shall be LION brand until such time as the Personal Protection Equipment Committee changes its recommendation.
3. The Personal Protective Equipment Committee should re-evaluate bunker gear selection at least every 5-years.
4. The vendor selection for LION bunker gear shall be re-evaluated annually to ensure compliance with competitive bid laws.
5. This Resolution supersedes Resolution 2018-1.

OFFICIAL DEPARTMENT SIGNATURES BELOW

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Paul Gagnon, Commissioner

Jeff Schaub, Commissioner

William Snyder, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

Randall Woolery, Commissioner

SNOHOMISH REGIONAL FIRE AND RESCUE

RESOLUTION #2020-23

A RESOLUTION TO WAIVER OF COMPETITIVE BIDDING REQUIREMENTS

WHEREAS, The District needs to purchase LifePak 15 Cardiac Monitors; and

WHEREAS, District staff engaged in a process reviewing available cardiac monitor products and after evaluating the various products determined the LifePak 15 monitors continue to best meet the needs of the District. The District currently has LifePak 15 monitors that are no longer supported and require replacement. Continuing with the LifePak 15 monitors is necessary to maintain the ability to interface with other existing Automated External Defibrillators and medical report writing devices and software and will allow the District to continue using ancillary supplies for the LifePak 15 currently held in inventory; and

WHEREAS, Staff has investigated supply sources and has determined Stryker is the exclusive vendor of LifePak 15 Cardiac Monitors in Washington; and

WHEREAS, Stryker is clearly and legitimately the sole source of supply for the LifePak 15 Cardiac Monitors that meet the needs of the District; and

WHEREAS, The District cannot purchase new LifePak 15 Cardiac Monitors from any other source; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Board of Commissioners waive the competitive bidding requirements pursuant to RCW 39.04.280(1)(a) and authorizes the Fire Chief to purchase LifePak 15 Cardiac Monitors and necessary accessories from Stryker at a combined cost of \$372,978.50 plus applicable taxes.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL FIRE AND RESCUE THIS ___th DAY OF ____, 2020.

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Paul Gagnon, Commissioner

Jeff Schaub, Commissioner

William Snyder, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

Randall Woolery, Commissioner

ATTEST:

District Secretary

NEW BUSINESS - DISCUSSION



SNOHOMISH COUNTY FIRE DISTRICT SEVEN

8010 – 180th Street Southeast, Snohomish, Washington 98296
 (425) 486-1217 or (360) 668-5357
 Fax (360) 668-6234
 www.firedistrict7.com

AGREEMENT TO PROVIDE MEDICAL BENEFITS IN EXCHANGE FOR EARLY RETIREMENT

This Agreement is entered into by and between the Snohomish County Fire Protection District Number 7, a Washington Municipal Corporation (District), and Michael Barry, a uniformed LEOFF 2 employee of the District (“Employee”).

RECITALS:

- A. District is a Washington municipal corporation which employs several employees including employee.
- B. Employee is a uniformed LEOFF 2 employee of the District having first been employed as a uniformed employee in the State of Washington on September 9, 1989, and with the District on June 17, 1991.
- C. Employee meets all of the eligibility requirements to retire. Employee is at least 50 years of age, vested in the LEOFF System, and otherwise eligible to retire, but is not yet 65 years of age.
- D. Employee and District recognize that the cost of health insurance discourages many, including employee, from retiring prior to age 65.
- E. The District has determined that employees who are vested in the LEOFF System, otherwise eligible to retire, and who elect to retire before age 65, provide a cost savings to the District which can be shared with such retirees by the District providing and paying a retiree medical benefit to those individuals on the following terms and conditions.

Now based upon the above recitals it is agreed as follows:

1. Employee agrees to and shall retire prior to July 10, 2032, his 65th birthday, with said retirement to be effective on the 30th day of June, 2021. In exchange for employee's agreement to retire prior to age 65, on the 30th day of June, 2021, the District agrees to and shall pay the cost for employee's health insurance from and after employee's effective date of retirement, on the terms and conditions as set forth in Resolution Number 2011-13 adopted by the Board of Commissioners on the 8th day of September, 2011, a copy of which is attached hereto as Exhibit A. Such obligation is a matter of contract between the District and Employee, and is enforceable as such.

2. This agreement supersedes any effective date of the attached Resolution and shall survive its expiration. The Resolution is attached simply to show the terms and conditions of the Agreement as incorporated via Paragraph 1-8 in said resolution.
3. It is agreed this Contract shall survive any merger, consolidation or R.F.A. by the District with any other District, municipality or Department, and that the District agrees to and shall provide that such Contract is honored and effective by and in any merged District or operations. The District agrees not to enter any merger, consolidation or R.F.A. agreement that otherwise impairs this Contract.
4. Annually the retiree shall be required to report any other insurance coverage provided to the retiree on a department Insurance Status Request form. Failure by the retiree to complete and return this form may result in the denial of future insurance coverage.
5. In the event the retiree is provided other medical insurance such as through other employment or spouse (but not limited to that) at no expense to the employee or spouse, the retiree shall immediately notify the District or its successor in writing of such receipt and the District or successor shall immediately cease providing medical coverage as set forth in this Agreement. In the event the retiree has available to him/her, a comparable insurance at a lower rate than the insurance provided by the District or successor, the retiree will enroll in that plan and the District or its successor will reimburse the cost of the premium up to the amount described in Exhibit A. If for any reason the retiree loses the other medical coverage as described above, he or she shall immediately notify the District or successor in writing prior to the lapsing of the coverage and the District or successor shall again provide medical coverage as set forth in **Paragraphs 4 thru 5 of Exhibit A** using the formula as if the retiree had continued coverage without interruption. Failure to notify the District or its successor of the availability of other medical insurance shall subject the employee to liability and recoupment by the District or its successor for the cost of any premiums where insurance was provided by the District or its successor when the retiree had available to him/her other medical insurance as set forth above.
6. Should the retiree be denied coverage by the District or its successor, he/she shall have the right to appeal the decision to the District. The appeals board shall be comprised of 2 members from Labor, 2 members from Administration and 1 Commissioner. It shall be the responsibility of the retiree to provide all documentation to validate his/her appeal.

Dated this ____ day of _____, 20____.

Snohomish County Fire Protection District No. 7

by and through its Board of Commissioners

Michael Barry, Lieutenant

Agreed to and approved by the International Association of Firefighter Local 2781 to the extent required

By: _____

Its _____



SNOHOMISH COUNTY FIRE DISTRICT SEVEN

8010 – 180th Street Southeast, Snohomish, Washington 98296
 (425) 486-1217 or (360) 668-5357
 Fax (360) 668-6234
 www.firedistrict7.com

AGREEMENT TO PROVIDE MEDICAL BENEFITS IN EXCHANGE FOR EARLY RETIREMENT

This Agreement is entered into by and between the Snohomish County Fire Protection District Number 7, a Washington Municipal Corporation (District), and Bryan Hunt, a uniformed LEOFF 2 employee of the District (“Employee”).

RECITALS:

- A. District is a Washington municipal corporation which employs several employees including employee.
- B. Employee is a uniformed LEOFF 2 employee of the District having first been employed as a uniformed employee in the State of Washington on October 1, 1990, and with the District on October 1, 1990.
- C. Employee meets all of the eligibility requirements to retire. Employee is at least 50 years of age, vested in the LEOFF System, and otherwise eligible to retire, but is not yet 65 years of age.
- D. Employee and District recognize that the cost of health insurance discourages many, including employee, from retiring prior to age 65.
- E. The District has determined that employees who are vested in the LEOFF System, otherwise eligible to retire, and who elect to retire before age 65, provide a cost savings to the District which can be shared with such retirees by the District providing and paying a retiree medical benefit to those individuals on the following terms and conditions.

Now based upon the above recitals it is agreed as follows:

1. Employee agrees to and shall retire prior to October 15, 2026, his 65th birthday, with said retirement to be effective on the 30th day of September, 2021. In exchange for employees agreement to retire prior to age 65, on the 30th day of September, 2021, the District agrees to and shall pay the cost for employee’s health insurance from and after employee’s effective date of retirement, on the terms and conditions as set forth in Resolution Number 2011-13 adopted by the Board of Commissioners on the 8th day of September, 2011, a copy of which is attached hereto as Exhibit A. Such obligation is a matter of contract between the District and Employee, and is enforceable as such.

2. This agreement supersedes any effective date of the attached Resolution and shall survive its expiration. The Resolution is attached simply to show the terms and conditions of the Agreement as incorporated via Paragraph 1-8 in said resolution.
3. It is agreed this Contract shall survive any merger, consolidation or R.F.A. by the District with any other District, municipality or Department, and that the District agrees to and shall provide that such Contract is honored and effective by and in any merged District or operations. The District agrees not to enter any merger, consolidation or R.F.A. agreement that otherwise impairs this Contract.
4. Annually the retiree shall be required to report any other insurance coverage provided to the retiree on a department Insurance Status Request form. Failure by the retiree to complete and return this form may result in the denial of future insurance coverage.
5. In the event the retiree is provided other medical insurance such as through other employment or spouse (but not limited to that) at no expense to the employee or spouse, the retiree shall immediately notify the District or its successor in writing of such receipt and the District or successor shall immediately cease providing medical coverage as set forth in this Agreement. In the event the retiree has available to him/her, a comparable insurance at a lower rate than the insurance provided by the District or successor, the retiree will enroll in that plan and the District or its successor will reimburse the cost of the premium up to the amount described in Exhibit A. If for any reason the retiree loses the other medical coverage as described above, he or she shall immediately notify the District or successor in writing prior to the lapsing of the coverage and the District or successor shall again provide medical coverage as set forth in **Paragraphs 4 thru 5 of Exhibit A** using the formula as if the retiree had continued coverage without interruption. Failure to notify the District or its successor of the availability of other medical insurance shall subject the employee to liability and recoupment by the District or its successor for the cost of any premiums where insurance was provided by the District or its successor when the retiree had available to him/her other medical insurance as set forth above.
6. Should the retiree be denied coverage by the District or its successor, he/she shall have the right to appeal the decision to the District. The appeals board shall be comprised of 2 members from Labor, 2 members from Administration and 1 Commissioner. It shall be the responsibility of the retiree to provide all documentation to validate his/her appeal.

Dated this ____ day of _____, 20____.

Snohomish County Fire Protection District No. 7

by and through its Board of Commissioners

Bryan Hunt, Lieutenant

Agreed to and approved by the International Association of Firefighter Local 2781 to the extent required

By: _____

Its _____



SNOHOMISH COUNTY FIRE DISTRICT SEVEN

8010 – 180th Street Southeast, Snohomish, Washington 98296
 (425) 486-1217 or (360) 668-5357
 Fax (360) 668-6234
 www.firedistrict7.com

AGREEMENT TO PROVIDE MEDICAL BENEFITS IN EXCHANGE FOR EARLY RETIREMENT

This Agreement is entered into by and between the Snohomish County Fire Protection District Number 7, a Washington Municipal Corporation (District), and Jeff Larsen, a uniformed LEOFF 2 employee of the District (“Employee”).

RECITALS:

- A. District is a Washington municipal corporation which employs several employees including employee.
- B. Employee is a uniformed LEOFF 2 employee of the District having first been employed as a uniformed employee in the State of Washington on December 1, 1992, and in the District on December 1, 1992.
- C. Employee meets all of the eligibility requirements to retire. Employee is at least 50 years of age, vested in the LEOFF System, and otherwise eligible to retire, but is not yet 65 years of age.
- D. Employee and District recognize that the cost of health insurance discourages many, including employee, from retiring prior to age 65.
- E. The District has determined that employees who are vested in the LEOFF System, otherwise eligible to retire, and who elect to retire before age 65, provide a cost savings to the District which can be shared with such retirees by the District providing and paying a retiree medical benefit to those individuals on the following terms and conditions.

Now based upon the above recitals it is agreed as follows:

1. Employee agrees to and shall retire prior to May 10, 2032, his 65th birthday, with said retirement to be effective on the 31st day of January, 2021. In exchange for employees agreement to retire prior to age 65, on the 31st day of January, 2021, the District agrees to and shall pay the cost for employee’s health insurance from and after employee’s effective date of retirement, on the terms and conditions as set forth in Resolution Number 2011-13 adopted by the Board of Commissioners on the 8th day of September, 2011, a copy of which is attached hereto as Exhibit A. Such obligation is a matter of contract between the District and Employee, and is enforceable as such.

2. This agreement supersedes any effective date of the attached Resolution and shall survive its expiration. The Resolution is attached simply to show the terms and conditions of the Agreement as incorporated via Paragraph 1-8 in said resolution.
3. It is agreed this Contract shall survive any merger, consolidation or R.F.A. by the District with any other District, municipality or Department, and that the District agrees to and shall provide that such Contract is honored and effective by and in any merged District or operations. The District agrees not to enter any merger, consolidation or R.F.A. agreement that otherwise impairs this Contract.
4. Annually the retiree shall be required to report any other insurance coverage provided to the retiree on a department Insurance Status Request form. Failure by the retiree to complete and return this form may result in the denial of future insurance coverage.
5. In the event the retiree is provided other medical insurance such as through other employment or spouse (but not limited to that) at no expense to the employee or spouse, the retiree shall immediately notify the District or its successor in writing of such receipt and the District or successor shall immediately cease providing medical coverage as set forth in this Agreement. In the event the retiree has available to him/her, a comparable insurance at a lower rate than the insurance provided by the District or successor, the retiree will enroll in that plan and the District or its successor will reimburse the cost of the premium up to the amount described in Exhibit A. If for any reason the retiree loses the other medical coverage as described above, he or she shall immediately notify the District or successor in writing prior to the lapsing of the coverage and the District or successor shall again provide medical coverage as set forth in **Paragraphs 4 thru 5 of Exhibit A** using the formula as if the retiree had continued coverage without interruption. Failure to notify the District or its successor of the availability of other medical insurance shall subject the employee to liability and recoupment by the District or its successor for the cost of any premiums where insurance was provided by the District or its successor when the retiree had available to him/her other medical insurance as set forth above.
6. Should the retiree be denied coverage by the District or its successor, he/she shall have the right to appeal the decision to the District. The appeals board shall be comprised of 2 members from Labor, 2 members from Administration and 1 Commissioner. It shall be the responsibility of the retiree to provide all documentation to validate his/her appeal.

Dated this ____ day of _____, 20__.

Snohomish County Fire Protection District No. 7

by and through its Board of Commissioners

Jeff Larsen, Lieutenant

Agreed to and approved by the International Association of Firefighter Local 2781 to the extent required

By: _____

Its _____



SNOHOMISH COUNTY FIRE DISTRICT SEVEN

8010 – 180th Street Southeast, Snohomish, Washington 98296

(425) 486-1217 or (360) 668-5357

Fax (360) 668-6234

www.firedistrict7.com

AGREEMENT TO PROVIDE MEDICAL BENEFITS IN EXCHANGE FOR EARLY RETIREMENT

This Agreement is entered into by and between the Snohomish County Fire Protection District Number 7, a Washington Municipal Corporation (District), and Ed Mahrt, a uniformed LEOFF 2 employee of the District (“Employee”).

RECITALS:

- A. District is a Washington municipal corporation which employs several employees including employee.
- B. Employee is a uniformed LEOFF 2 employee of the District having first been employed as a uniformed employee in the State of Washington on January 15, 2002, and in the District on January 15, 2002.
- C. Employee meets all of the eligibility requirements to retire. Employee is at least 50 years of age, vested in the LEOFF System, and otherwise eligible to retire, but is not yet 65 years of age.
- D. Employee and District recognize that the cost of health insurance discourages many, including employee, from retiring prior to age 65.
- E. The District has determined that employees who are vested in the LEOFF System, otherwise eligible to retire, and who elect to retire before age 65, provide a cost savings to the District which can be shared with such retirees by the District providing and paying a retiree medical benefit to those individuals on the following terms and conditions.

Now based upon the above recitals it is agreed as follows:

1. Employee agrees to and shall retire prior to October 16, 2025, his 65th birthday, with said retirement to be effective on the 31st day of January, 2021. In exchange for employees agreement to retire prior to age 65, on the 31st day of January, 2021, the District agrees to and shall pay the cost for employee’s health insurance from and after employee’s effective date of retirement, on the terms and conditions as set forth in Resolution Number 2011-13 adopted by the Board of Commissioners on the 8th day of September, 2011, a copy of which is attached hereto as Exhibit A. Such obligation is a matter of contract between the District and Employee, and is enforceable as such.

2. This agreement supersedes any effective date of the attached Resolution and shall survive its expiration. The Resolution is attached simply to show the terms and conditions of the Agreement as incorporated via Paragraph 1-8 in said resolution.
3. It is agreed this Contract shall survive any merger, consolidation or R.F.A. by the District with any other District, municipality or Department, and that the District agrees to and shall provide that such Contract is honored and effective by and in any merged District or operations. The District agrees not to enter any merger, consolidation or R.F.A. agreement that otherwise impairs this Contract.
4. Annually the retiree shall be required to report any other insurance coverage provided to the retiree on a department Insurance Status Request form. Failure by the retiree to complete and return this form may result in the denial of future insurance coverage.
5. In the event the retiree is provided other medical insurance such as through other employment or spouse (but not limited to that) at no expense to the employee or spouse, the retiree shall immediately notify the District or its successor in writing of such receipt and the District or successor shall immediately cease providing medical coverage as set forth in this Agreement. In the event the retiree has available to him/her, a comparable insurance at a lower rate than the insurance provided by the District or successor, the retiree will enroll in that plan and the District or its successor will reimburse the cost of the premium up to the amount described in Exhibit A. If for any reason the retiree loses the other medical coverage as described above, he or she shall immediately notify the District or successor in writing prior to the lapsing of the coverage and the District or successor shall again provide medical coverage as set forth in **Paragraphs 4 thru 5 of Exhibit A** using the formula as if the retiree had continued coverage without interruption. Failure to notify the District or its successor of the availability of other medical insurance shall subject the employee to liability and recoupment by the District or its successor for the cost of any premiums where insurance was provided by the District or its successor when the retiree had available to him/her other medical insurance as set forth above.
6. Should the retiree be denied coverage by the District or its successor, he/she shall have the right to appeal the decision to the District. The appeals board shall be comprised of 2 members from Labor, 2 members from Administration and 1 Commissioner. It shall be the responsibility of the retiree to provide all documentation to validate his/her appeal.

Dated this ____ day of _____, 20____.

Snohomish County Fire Protection District No. 7

by and through its Board of Commissioners

Ed Mahrt, Driver/Operator

Agreed to and approved by the International Association of Firefighter Local 2781 to the extent required

By: _____

Its _____



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AGREEMENT TO PROVIDE MEDICAL BENEFITS IN EXCHANGE FOR EARLY RETIREMENT

This Agreement is entered into by and between the Snohomish County Fire Protection District Number 7, a Washington Municipal Corporation (District), and Derik Millich, a uniformed LEOFF 2 employee of the District (“Employee”).

RECITALS:

- A. District is a Washington municipal corporation which employs several employees including employee.
- B. Employee is a uniformed LEOFF 2 employee of the District having first been employed as a uniformed employee in the State of Washington on May 8, 1987, and with the District on May 8, 1987.
- C. Employee meets all of the eligibility requirements to retire. Employee is at least 50 years of age, vested in the LEOFF System, and otherwise eligible to retire, but is not yet 65 years of age.
- D. Employee and District recognize that the cost of health insurance discourages many, including employee, from retiring prior to age 65.
- E. The District has determined that employees who are vested in the LEOFF System, otherwise eligible to retire, and who elect to retire before age 65, provide a cost savings to the District which can be shared with such retirees by the District providing and paying a retiree medical benefit to those individuals on the following terms and conditions.

Now based upon the above recitals it is agreed as follows:

1. Employee agrees to and shall retire prior to June 2, 2027, his 65th birthday, with said retirement to be effective on the 1st day of June, 2021. In exchange for employees agreement to retire prior to age 65, on the 1st day of June, 2021, the District agrees to and shall pay the cost for employee’s health insurance from and after employee’s effective date of retirement, on the terms and conditions as set forth in Resolution Number 2011-13 adopted by the Board of Commissioners on the 8th day of September, 2011, a copy of which is attached hereto as Exhibit A. Such obligation is a matter of contract between the District and Employee, and is enforceable as such.

2. This agreement supersedes any effective date of the attached Resolution and shall survive its expiration. The Resolution is attached simply to show the terms and conditions of the Agreement as incorporated via Paragraph 1-8 in said resolution.
3. It is agreed this Contract shall survive any merger, consolidation or R.F.A. by the District with any other District, municipality or Department, and that the District agrees to and shall provide that such Contract is honored and effective by and in any merged District or operations. The District agrees not to enter any merger, consolidation or R.F.A. agreement that otherwise impairs this Contract.
4. Annually the retiree shall be required to report any other insurance coverage provided to the retiree on a department Insurance Status Request form. Failure by the retiree to complete and return this form may result in the denial of future insurance coverage.
5. In the event the retiree is provided other medical insurance such as through other employment or spouse (but not limited to that) at no expense to the employee or spouse, the retiree shall immediately notify the District or its successor in writing of such receipt and the District or successor shall immediately cease providing medical coverage as set forth in this Agreement. In the event the retiree has available to him/her, a comparable insurance at a lower rate than the insurance provided by the District or successor, the retiree will enroll in that plan and the District or its successor will reimburse the cost of the premium up to the amount described in Exhibit A. If for any reason the retiree loses the other medical coverage as described above, he or she shall immediately notify the District or successor in writing prior to the lapsing of the coverage and the District or successor shall again provide medical coverage as set forth in **Paragraphs 4 thru 5 of Exhibit A** using the formula as if the retiree had continued coverage without interruption. Failure to notify the District or its successor of the availability of other medical insurance shall subject the employee to liability and recoupment by the District or its successor for the cost of any premiums where insurance was provided by the District or its successor when the retiree had available to him/her other medical insurance as set forth above.
6. Should the retiree be denied coverage by the District or its successor, he/she shall have the right to appeal the decision to the District. The appeals board shall be comprised of 2 members from Labor, 2 members from Administration and 1 Commissioner. It shall be the responsibility of the retiree to provide all documentation to validate his/her appeal.

Dated this ____ day of _____, 20____.

Snohomish County Fire Protection District No. 7

by and through its Board of Commissioners

Derik Millich, Battalion Chief

Agreed to and approved by the International Association of Firefighter Local 2781 to the extent required

By: _____

Its _____



SNOHOMISH COUNTY FIRE DISTRICT SEVEN

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AGREEMENT TO PROVIDE MEDICAL BENEFITS IN EXCHANGE FOR EARLY RETIREMENT

This Agreement is entered into by and between the Snohomish County Fire Protection District Number 7, a Washington Municipal Corporation (District), and William Wirtz, a uniformed LEOFF 2 employee of the District (“Employee”).

RECITALS:

- A. District is a Washington municipal corporation which employs several employees including employee.
- B. Employee is a uniformed LEOFF 2 employee of the District having first been employed as a uniformed employee in the State of Washington on August 1, 1987, and with the District on August 1, 1987.
- C. Employee meets all of the eligibility requirements to retire. Employee is at least 50 years of age, vested in the LEOFF System, and otherwise eligible to retire, but is not yet 65 years of age.
- D. Employee and District recognize that the cost of health insurance discourages many, including employee, from retiring prior to age 65.
- E. The District has determined that employees who are vested in the LEOFF System, otherwise eligible to retire, and who elect to retire before age 65, provide a cost savings to the District which can be shared with such retirees by the District providing and paying a retiree medical benefit to those individuals on the following terms and conditions.

Now based upon the above recitals it is agreed as follows:

1. Employee agrees to and shall retire prior to April 16, 2031, his 65th birthday, with said retirement to be effective on the 1st day of May, 2021. In exchange for employees agreement to retire prior to age 65, on the 1st day of May, 2021, the District agrees to and shall pay the cost for employee’s health insurance from and after employee’s effective date of retirement, on the terms and conditions as set forth in Resolution Number 2011-13 adopted by the Board of Commissioners on the 8th day of September, 2011, a copy of which is attached hereto as Exhibit A. Such obligation is a matter of contract between the District and Employee, and is enforceable as such.

2. This agreement supersedes any effective date of the attached Resolution and shall survive its expiration. The Resolution is attached simply to show the terms and conditions of the Agreement as incorporated via Paragraph 1-8 in said resolution.
3. It is agreed this Contract shall survive any merger, consolidation or R.F.A. by the District with any other District, municipality or Department, and that the District agrees to and shall provide that such Contract is honored and effective by and in any merged District or operations. The District agrees not to enter any merger, consolidation or R.F.A. agreement that otherwise impairs this Contract.
4. Annually the retiree shall be required to report any other insurance coverage provided to the retiree on a department Insurance Status Request form. Failure by the retiree to complete and return this form may result in the denial of future insurance coverage.
5. In the event the retiree is provided other medical insurance such as through other employment or spouse (but not limited to that) at no expense to the employee or spouse, the retiree shall immediately notify the District or its successor in writing of such receipt and the District or successor shall immediately cease providing medical coverage as set forth in this Agreement. In the event the retiree has available to him/her, a comparable insurance at a lower rate than the insurance provided by the District or successor, the retiree will enroll in that plan and the District or its successor will reimburse the cost of the premium up to the amount described in Exhibit A. If for any reason the retiree loses the other medical coverage as described above, he or she shall immediately notify the District or successor in writing prior to the lapsing of the coverage and the District or successor shall again provide medical coverage as set forth in **Paragraphs 4 thru 5 of Exhibit A** using the formula as if the retiree had continued coverage without interruption. Failure to notify the District or its successor of the availability of other medical insurance shall subject the employee to liability and recoupment by the District or its successor for the cost of any premiums where insurance was provided by the District or its successor when the retiree had available to him/her other medical insurance as set forth above.
6. Should the retiree be denied coverage by the District or its successor, he/she shall have the right to appeal the decision to the District. The appeals board shall be comprised of 2 members from Labor, 2 members from Administration and 1 Commissioner. It shall be the responsibility of the retiree to provide all documentation to validate his/her appeal.

Dated this ____ day of _____, 20____.

Snohomish County Fire Protection District No. 7

by and through its Board of Commissioners

William Wirtz, Battalion Chief

Agreed to and approved by the International Association of Firefighter Local 2781 to the extent required

By: _____

Its _____

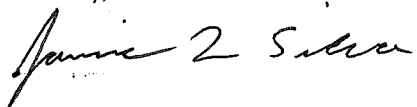
September 29, 2020

Chief Kevin O'Brien
Snohomish County Fire District 7
163 Village Court
Monroe, WA 98272

Chief O'Brien,

This is my formal notification that I will be separating from the department on January 31, 2022 and retiring on February 1, 2022, contingent upon receiving the Retiree Medical Benefit as per Resolution 2019-14 dated August 22nd, 2019. I have fulfilled the requirements of this resolution to be eligible for post-retirement medical. I am giving advanced notice to help the district in its planning process for replacement of my position.

Sincerely,

A handwritten signature in black ink that reads "Jamie L. Silva". The signature is written in a cursive style with a large initial "J" and "S".

Jamie L. Silva

Cc: Chairman of the Board of Fire Commissioners
Human Resources



September 21, 2020

Fire Chief Kevin O'Brien
Snohomish County Fire District 7
163 Village Court
Monroe, Washington 98272

Chief O'Brien:

Washington Surveying and Rating Bureau (WSRB), a not-for-profit, public service organization, evaluates the fire defenses of every community in Washington state on a regular basis as part of our Protection Class (PC) rating service. Insurance companies use PC ratings to help determine fire insurance premiums for individual properties.

Since Snohomish County Fire District 8 has merged into Snohomish County Fire District 7 it is time for us to update your community's PC rating. I am sending you this letter to begin the process and to allow you time to prepare for a WSRB on-site visit.

Scheduling our visit: Is there a specific date between January 2021 and October 2021 that would be best for you and your department? Please let me know by October 15, 2020, and I will do my best to schedule the visit for that date. Otherwise, I will contact you in the coming months to set up a date, answer questions and help you and your staff prepare. I will be conducting numerous evaluations in the coming year, so I ask for your cooperation and flexibility in scheduling.

Tender Credit: If your department has WSRB Tender Credit, we will review this credit as part of the evaluation process. If your department currently does not have this credit, and is interested in applying, please let me know.

Record review and COVID-19: Evaluations involve the review of department records from previous years. We understand that COVID-19 lockdowns may have curtailed some department activities, and we will work with you to understand how activities have deviated from normal in 2020.

Notification of results: After we complete the evaluation, we will email a letter and report detailing the results to the fire chief; we no longer mail paper copies. Fire department or city officials can request a copy of a PC evaluation letter and report at any time by emailing publicprotection@wsrb.com.

Should you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Daryl Girus', written in a cursive style.

Daryl Girus
Fire Protection Analyst
206.273.7148
daryl.girus@wsrb.com

cc: Mayor of Lake Stevens, Mayor of Mill Creek, Mayor of Monroe and Snohomish County Fire District 7 Board of Commissioners

NEW BUSINESS - ACTION

COMMITTEE REPORTS

OTHER MEETINGS ATTENDED

EXECUTIVE SESSION