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**COMMISSIONER  
BOARD MEETING**

**December 17, 2020**

**5:30 PM**

**SRFR Station 31 Training Room  
VIA BLUEJEANS**

**Snohomish Regional Fire and Rescue  
WASHINGTON**

# AGENDA



BOARD OF FIRE COMMISSIONERS MEETING AGENDA  
 SNOHOMISH REGIONAL FIRE AND RESCUE  
 Fire District 7 Station 31 Training Room/ Via Blue Jeans  
 163 Village Court, Monroe, WA 98272  
 December 17, 2020 1730 hours

**CALL TO ORDER**

**PUBLIC COMMENT**

**UNION COMMENT**

IAFF

Teamsters

**CHIEFS REPORT**

**CONSENT AGENDA**

**Approve Vouchers**

Benefit Vouchers: 20-03240 to 20-03247; (\$580,261.72)

AP Vouchers: 20-03248 to 20-03352; (\$476,937.87)

**Approval of Payroll**

December 15, 2020 \$1,224,668.58

**Approval of Minutes**

Approve Regular Board Meeting Minutes – December 10, 2020

**CORRESPONDENCE**

Donation – Thank you

**OLD BUSINESS**

**Discussion**

Washington State Auditor's Office

**Action**

District 5 ALS Extension

District 17 Termination Letter

3rd Quarter Budget Amendment

Task 2 Capital Facilities Plan

**NEW BUSINESS**

**Discussion**

**Action**

**COMMISSIONER COMMITTEE REPORTS**

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



Finance Committee (**Waugh**/Elmore/Snyder/ Woolery):  
 Policy Committee (**Woolery**/ Elmore/Edwards/Schaub):  
 Labor/Management (**Fay**/Waugh):  
 Contract Bargaining (**Fay**/Waugh):  
 Shop Committee (**Woolery**/Edwards / Gagnon/Snyder):  
 Strategic Plan Committee (**Schaub**/Fay/Snyder/Steinruck):  
 Capital Facilities Committee (**Snyder**/Gagnon/Schaub/ Woolery):  
 Government Liaisons:  
     Lake Stevens (Gagnon/Steinruck):  
     Monroe (Edwards/Snyder/Woolery):  
     Mill Creek (Elmore/Fay/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, January 14, 2021 at 1730 - Station 31 Training Room/BlueJeans

**EXECUTIVE SESSION**

**ADJOURNMENT**

# **FIRE CHIEF REPORT**

# **CONSENT AGENDA**

# Snohomish County Fire District #7 Claims Voucher Summary

12/14/2020

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
20-03240	DEPARTMENT OF RETIREMENT SYSTEMS		23,360.40
20-03241	FIRE 7 FOUNDATION		387.50
20-03242	HRA VEBA TRUST		62,525.02
20-03243	LEOFF TRUST		392,620.86
20-03244	MATRIX TRUST COMPANY		19,801.53
20-03245	TD AMERITRADE INSTITUTIONAL		388.50
20-03246	TRUSTEED PLANS SERVICE CORP		32,609.28
20-03247	VOYA INSTITUTIONAL TRUST CO		48,568.63

	<b>Page Total</b>	580,261.72
	<b>Cumulative Total</b>	580,261.72



Snohomish County Fire District 7, WA

# Docket of Claims Register

APPKT00605 - 12/17/2020 Board Meeting - KP

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0007	ABSOLUTE GRAPHIX	20-03248					688.86
	1220440	SRFR Uniform T-Shirts (x63)	Invoice	12/09/2020	SRFR Uniform T-Shirts (x63)	001-512-522-10-49-06	688.86
1902	ACE HARDWARE	20-03249					140.02
	68095	Threadlocker - E82	Invoice	11/03/2020	Threadlocker - E82	001-504-522-20-31-05	9.80
	68160	Duct Tape	Invoice	11/09/2020	Duct Tape	001-507-522-50-31-00	10.89
	68208	Plastic Funnels & Dry Erase Markers	Invoice	11/13/2020	Dry Erase Markers	001-504-522-20-31-01	8.71
					Plastic Funnels - E82	001-504-522-20-31-05	8.92
	68247	Gooseneck Wrecking Bar/Nail Puller (x	Invoice	11/18/2020	Gooseneck Wrecking Bar/Nail Puller (x	001-506-522-45-35-00	64.27
	68344	Laundry Detergent - ST 82	Invoice	11/27/2020	Laundry Detergent - ST 82	001-507-522-50-31-00	21.78
	68353	Plastic Bucket w/ Lid (x2) - E82	Invoice	11/28/2020	Plastic Bucket w/ Lid (x2) - E82	001-504-522-20-31-05	15.65
0017	ADVANCED TRAFFIC PRODUCTS I	20-03250					1,126.89
	0000028401	Shop Parts	Invoice	11/23/2020	Shop Parts	500-511-522-60-34-01	1,126.89
0028	ALL BATTERY SALES AND SERVICE	20-03251					6,214.13
	300-10080240	Shop Parts	Invoice	11/30/2020	Shop Parts	500-511-522-60-34-01	1,279.18
	300-10080241	Shop Parts	Invoice	11/30/2020	Shop Parts	500-511-522-60-34-01	1,405.40
	300-10080244	Shop Parts	Invoice	11/30/2020	Shop Parts	500-511-522-60-34-01	1,279.19
	300-10080285	Shop Parts	Invoice	11/30/2020	Shop Parts	500-511-522-60-34-01	1,538.75
	800-10070247	Shop Parts	Invoice	11/24/2020	Shop Parts	500-511-522-60-34-01	711.61
1686	ANACONDA NETWORKS INC	20-03252					1,158.01
	3601	Sierra Wireless Data Modem	Invoice	11/17/2020	Sierra Wireless Data Modem	001-504-522-20-48-09	1,158.01
0040	ARAMARK UNIFORM SERVICES	20-03253					100.72
	1992028797	Laundry Services - Shop	Invoice	12/10/2020	Laundry Services - Shop	500-511-522-60-41-04	78.86
	1992028798	Laundry Services - ST 31	Invoice	12/10/2020	Floor Mat Service - ST 31	001-507-522-50-48-00	21.86
1623	BENJAMIN BLOOMQUIST	20-03254					8.63
	INV03473	Mileage Reimbursement: Station Move	Invoice	11/06/2020	Mileage Reimbursement: Station Move	001-504-522-20-43-00	8.63
0058	BICKFORD MOTORS INC.	20-03255					1,579.19
	1186524	Shop Parts	Invoice	11/24/2020	Shop Parts	500-511-522-60-34-01	244.03
	1186863	Shop Parts	Invoice	12/01/2020	Shop Parts	500-511-522-60-34-01	30.06
	1186913	Shop Parts	Invoice	12/01/2020	Shop Parts	500-511-522-60-34-01	633.84
	1186918	Shop Parts	Invoice	12/02/2020	Shop Parts	500-511-522-60-34-01	573.85
	1186981	Shop Parts	Invoice	12/02/2020	Shop Parts	500-511-522-60-34-01	66.33
	1187205	Shop Parts	Invoice	12/08/2020	Shop Parts	500-511-522-60-34-01	31.08
0062	BLANCHARD ELECTRIC & FLEET S	20-03256					48.50
	305358.TK	Shop Parts	Invoice	12/03/2020	Shop Parts	500-511-522-60-34-01	48.50



## Docket of Claims Register

APPKT00605 - 12/17/2020 Board Meeting - KP

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0063	BLUE JEANS NETWORK, INC. INV00270634	20-03257 Video Conferencing Platform Annual Si	Invoice	01/20/2020	Video Conferencing Platform Annual Si	001-512-522-10-49-04	3,869.22
0065	BOUND TREE MEDICAL, LLC	20-03258					4,255.85
	83813908	Medical Supplies	Invoice	10/19/2020	Medical Supplies	001-509-522-30-31-02	30.61
	83815976	Medical Supplies	Invoice	10/20/2020	Medical Supplies	001-509-522-30-31-02	1.22
	83831806	Medications & Medical Supplies	Invoice	11/02/2020	Medical Supplies	001-509-522-30-31-02	272.04
					Medications	001-509-522-30-31-01	0.71
	83833438	Medical Supplies	Invoice	11/03/2020	Medical Supplies	001-509-522-30-31-02	369.42
	83838545	Medical Supplies	Invoice	11/06/2020	Medical Supplies	001-509-522-30-31-02	11.85
	83838547	Medical Supplies	Invoice	11/06/2020	Medical Supplies	001-509-522-30-31-02	69.69
	83843614	Medical Supplies & Sm.Tools/Minor Eq	Invoice	11/11/2020	Medical Sm.Tools/Minor Equip.	001-509-522-20-35-00	132.66
					Medical Supplies	001-509-522-30-31-02	13.61
	83843615	Medical Supplies	Invoice	11/11/2020	Medical Supplies	001-509-522-30-31-02	332.23
	83845468	Medical Supplies & Sm.Tools/Minor Eq	Invoice	11/12/2020	Medical Sm.Tools/Minor Equip.	001-509-522-20-35-00	26.94
					Medical Supplies	001-509-522-30-31-02	222.53
	83847086	Medications & Medical Supplies	Invoice	11/13/2020	Medical Supplies	001-509-522-30-31-02	330.67
					Medications	001-509-522-30-31-01	423.28
	83856386	Non-Contact Infrared Thermometer (x	Invoice	11/20/2020	Non-Contact Infrared Thermometer (x	001-509-522-20-35-00	162.81
	83858003	Medical Sm.Tools/Minor Equip.	Invoice	11/23/2020	Medical Sm.Tools/Minor Equip.	001-509-522-20-35-00	197.64
	83858004	Medical Supplies	Invoice	11/23/2020	Medical Supplies	001-509-522-30-31-02	401.56
	83859681	Medical Supplies	Invoice	11/24/2020	Medical Supplies	001-509-522-30-31-02	982.12
	83861209	Medical Supplies	Invoice	11/25/2020	Medical Supplies	001-509-522-30-31-02	274.26
0068	BRAD TALLEY DEC2020	20-03259 EMS Contract - Medical Supervising Ph	Invoice	01/01/2021	EMS Contract - Medical Supervising Ph	001-509-522-20-41-02	3,000.00
1742	BRANDON VARGAS INV03479	20-03260 CDL Test Applicatn & Learner's Permit	Invoice	10/28/2020	CDL Test Applicatn & Learner's Permit	001-507-522-50-49-00	79.50
0073	BRAUN NORTHWEST INC 30346	20-03261 Shop Parts	Invoice	11/20/2020	Shop Parts	500-511-522-60-34-01	112.03
1816	BRIAN KEES INV03474	20-03262 Tuition Reimbursement - MGT 420	Invoice	11/30/2020	Tuition Reimbursement - MGT 420	001-506-522-45-49-10	1,805.72
1583	BRYAN HUNT INV03466	20-03263 Wildland Per Diem/Hotel/Fuel Reimb.	Invoice	11/25/2020	Wildland Per Diem/Hotel/Fuel Reimb.	001-504-522-20-43-00	522.75
1913	CANON FINANCIAL SERVICES INC	20-03264					555.65
	22229810	Copier Machine Lease - Admin POD	Invoice	12/13/2020	Copier Machine Lease - Admin POD	001-512-522-10-45-00	190.59
	22229812	Copier Machine Lease - Sonya	Invoice	12/13/2020	Copier Machine Lease - Sonya	001-512-522-10-45-00	36.77
	22229813	Copier Machine Lease - ST 83	Invoice	12/13/2020	Copier Machine Lease - ST 83	001-512-522-10-45-00	36.65
	22240614	Copier Machine Lease - ST 82 Admin	Invoice	12/13/2020	Copier Machine Lease - ST 82 Admin	001-512-522-10-45-00	218.48
	22240615	Copier Machine Lease - ST 82	Invoice	12/13/2020	Copier Machine Lease - ST 82	001-512-522-10-45-00	36.58
	22240616	Copier Machine Lease - ST 81	Invoice	12/13/2020	Copier Machine Lease - ST 81	001-512-522-10-45-00	36.58

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0096	CENTRAL WELDING SUPPLY SP 820161	20-03265 Oxygen	Invoice	12/10/2020	Oxygen	001-509-522-20-45-00	134.31
0099	CHAMPION BOLT & SUPPLY 720900	20-03266 Shop Parts	Invoice	12/03/2020	Shop Parts	500-511-522-60-34-01	23.48
0115	CLOTH TATTOO 453196	20-03267 Velcro Name Tags - Water Rescue Tean	Invoice	12/08/2020	Velcro Name Tags - Water Rescue Tean	001-504-522-20-35-03	105.60
0126	COMCAST ST73-DEC20/JAN21	20-03268 Internet Services - ST 73	Invoice	12/04/2020	Internet Services - ST 73	001-507-522-50-42-00	150.05
0126	COMCAST ST83-DEC20/JAN21	20-03269 Internet Services - ST 83	Invoice	12/08/2020	Internet Services - ST 83	001-507-522-50-42-00	136.01
0126	COMCAST ST71-DEC20/JAN21	20-03270 Internet Services - ST 71	Invoice	12/07/2020	Internet Services - ST 71	001-507-522-50-42-00	154.79
0126	COMCAST ADMIN-DEC20/JAN21	20-03271 Internet/Phone/TV Services - Admin Bl	Invoice	12/07/2020	Internet/Phone/TV Srvcs - Admin Bldg	001-507-522-50-42-00	420.78
0138	CRESSY DOOR COMPANY, INC 154311	20-03272 Bay Door Repair (Reflector,Hinge,Cord	Invoice	12/03/2020	Bay Door Repair (Reflector,Hinge,Cord	001-507-522-50-48-00	482.89
0080	CREWSENSE LLC 0018775 0018855	20-03273 CrewSense Pro Monthly Subscription CrewSense Pro Mnthly Subscrptn & Pri	Invoice Invoice	12/05/2020 12/05/2020	CrewSense Pro Monthly Subscription CrewSense Pro Mnthly Subscrptn & Pri	001-512-522-10-41-04 001-512-522-10-41-04	1,636.54 1,128.10 508.44
1584	CROWN FIRE PROTECTION 18765	20-03274 Fire Sprinkler Repairs (per 2020 Inspec	Invoice	10/05/2020	Fire Sprinkler Repairs (per 2020 Inspec	001-507-522-50-48-00	587.51
1668	DEPARTMENT OF LABOR & INDU 270539	20-03275 Failure to Correct Violations in 90dys F	Invoice	11/09/2020	Failure to Correct Violations in 90dys F	001-507-522-50-48-00	114.10
1956	DICK'S TOWING INC E 191833	20-03276 Shop Parts (M1505 Tow)	Invoice	11/16/2020	Shop Parts (M1505 Tow)	500-511-522-60-34-01	555.86
1600	DIRECTV 050747001X201202	20-03277 TV Services - ST 33	Invoice	12/02/2020	TV Services - ST 33	001-507-522-50-42-00	65.63
0166	DUNLAP INDUSTRIAL HARDWARI 328498-1	20-03278 Shop Parts	Invoice	11/19/2020	Shop Parts	500-511-522-60-34-01	157.30
1703	ELSA SEXTON INV03475	20-03279 GIS Membership & Conferences Reimb	Invoice	12/08/2020	GIS Conferences (URISA GIS Pro/NW G WAURISA Membership Fee	001-505-522-45-49-02 001-505-522-30-49-02	505.00 480.00 25.00
0185	EMS TECHNOLOGY SOLUTIONS, I 35101	20-03280 Fleet Management License (Additional	Invoice	12/03/2020	Fleet Management License (Additional	001-512-522-10-49-04	205.00
1642	EVERGREEN POWER SYSTEMS, IN 30206 30207	20-03281 New Dedicated Circuit (Ext. GFCI Rece New Dedicated Circuit (Ext. GFCI Rece	Invoice Invoice	12/12/2020 12/12/2020	New Dedicated Circuit (Ext. GFCI Rece New Dedicated Circuit (Ext. GFCI Rece	001-507-522-50-48-00 001-507-522-50-48-00	988.20 491.40 496.80

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2003	EVERGREEN SANITATION	20-03282					274.89
	1172555	Septic Tank System Repairs - ST 71	Invoice	11/13/2020	Septic Tank System Repairs - ST 71	001-507-522-50-48-00	274.89
2077	FLAGS A' FLYING, LLC	20-03283					209.80
	90864	SRFR Flag	Invoice	11/23/2020	SRFR Flag	001-512-522-10-49-06	209.80
2063	FRESH START FLOOR COVERING I	20-03284					516.52
	4326	Cove Base Trim Install: Kitchen/Dining	Invoice	12/10/2020	Cove Base Trim Install: Kitchen/Dining	300-507-594-50-62-01	516.52
0226	GALLS, LLC - DBA BLUMENTHAL U	20-03285					6,349.44
	016962144	Fire Marshal/Fire Inspector Jacket	Invoice	11/17/2020	Fire Marshal/Fire Inspector Jacket	001-504-522-20-31-07	433.69
	016972824	1/2 Zip Turtleneck Sweatshirt (x8)	Credit Memo	11/17/2020	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	-742.12
	016994475	Diamond Quilt Jacket	Invoice	11/20/2020	Diamond Quilt Jacket	001-504-522-20-31-07	75.30
	017010197	Quarter Boots, Industrial Pants (x2)	Invoice	11/23/2020	Quarter Boots, Industrial Pants (x2)	001-504-522-20-31-07	434.25
	017031641	Uniform Pants	Invoice	11/25/2020	Uniform Pants	001-504-522-20-31-07	120.21
	017042838	SRFR Uniforms (Polo Shirts) - Admin/Lc	Invoice	11/27/2020	SRFR Uniforms (Polo Shirts) - Admin/Lc	001-512-522-10-49-06	1,124.81
	017056617	SRFR Uniforms (1/4 Zip Sweatshirts) - I	Invoice	11/30/2020	SRFR Uniforms (1/4 Zip Sweatshirts) - I	001-512-522-10-49-06	237.89
	017056641	Uniform Pants (x2)	Invoice	11/30/2020	Uniform Pants (x2)	001-504-522-20-31-07	191.02
	017081340	1/2 Zip Turtleneck Sweatshirt	Invoice	12/02/2020	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	93.87
	017081350	S/S Chief Shirt (x2)	Invoice	12/02/2020	S/S Chief Shirt (x2)	001-504-522-20-31-07	326.33
	017081351	S/S Chief Shirt (x2)	Invoice	12/02/2020	S/S Chief Shirt (x2)	001-504-522-20-31-07	326.03
	017081367	Belt	Invoice	12/02/2020	Belt	001-504-522-20-31-07	21.66
	017093406	Uniform Pants (x2)	Invoice	12/03/2020	Uniform Pants (x2)	001-504-522-20-31-07	236.72
	017093442	Diamond Quilt Jacket (x2)	Invoice	12/03/2020	Diamond Quilt Jacket (x2)	001-504-522-20-31-07	109.10
	017104829	SRFR Uniforms: Fleece Beanie (x99)	Invoice	12/04/2020	SRFR Uniforms: Fleece Beanie (x99)	001-512-522-10-49-06	1,075.67
	017104830	SRFR Uniforms: Fleece Beanie (x101)	Invoice	12/04/2020	SRFR Uniforms: Fleece Beanie (x101)	001-512-522-10-49-06	1,097.41
	017104831	SRFR Uniforms: Fleece Beanie (x100)	Invoice	12/04/2020	SRFR Uniforms: Fleece Beanie (x100)	001-512-522-10-49-06	1,086.54
	017104841	SRFR Uniforms (Polo Shirts) - Admin	Invoice	12/04/2020	SRFR Uniforms (Polo Shirts) - Admin	001-512-522-10-49-06	101.06
0238	GRAINGER	20-03286					2,258.82
	9727999170	Build-Your-Own Pallet Rack (Upright Fr	Invoice	11/24/2020	Build-Your-Own Pallet Rack (Upright Fr	001-507-522-50-35-00	326.88
	9728251811	High Performance Stretch Wrap	Invoice	11/24/2020	High Performance Stretch Wrap	001-507-522-50-49-00	62.90
	9729333113	Station Operating Supplies	Invoice	11/25/2020	Station Operating Supplies	001-507-522-50-31-00	72.34
	9729603382	Station Operating Supplies	Invoice	11/27/2020	Station Operating Supplies	001-507-522-50-31-00	77.05
	9730018992	Station Operating Supplies & Sm.Tools,	Invoice	11/27/2020	Hose/Water Nozzle - ST 71	001-507-522-50-35-00	14.00
					Station Operating Supplies	001-507-522-50-31-00	86.98
	9730627123	Station Operating Supplies	Invoice	11/30/2020	Station Operating Supplies	001-507-522-50-31-00	1,143.10
	9731047602	Station Operating Supplies	Invoice	11/30/2020	Station Operating Supplies	001-507-522-50-31-00	96.80
	9732971818	Car Wash Supplies	Invoice	12/01/2020	Car Wash Supplies	001-504-522-20-48-01	95.92
						001-509-522-20-48-02	95.92
	9733006820	Station Operating Supplies	Invoice	12/02/2020	Station Operating Supplies	001-507-522-50-31-00	36.33
	9734049316	Degreaser (Chain Saw Repairs)	Invoice	12/02/2020	Degreaser (Chain Saw Repairs)	001-504-522-20-48-02	150.60
1660	HARBORVIEW INVESTMENT LTD	20-03287					1,970.00
	1/2021	Paramedic School Rent - January 2021	Invoice	01/01/2021	Paramedic School Rent - January 2021	001-506-522-45-49-37	1,970.00

## Docket of Claims Register

APPKT00605 - 12/17/2020 Board Meeting - KP

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Vendor #	Payable Number	Payable Description					Distribution Amount
0252	HEALTHFORCE PARTNERS INC.	20-03288					19,058.80
	18152	OnSite Flu Vaccine Clinic	Invoice	10/31/2020	OnSite Flu Vaccine Clinic	001-510-522-20-41-03	8,248.00
	18224	Annual Physicals	Invoice	11/30/2020	Annual Physicals	001-510-522-20-41-06	6,570.00
	18225	OnSite Flu Vaccine Clinic	Invoice	11/30/2020	OnSite Flu Vaccine Clinic	001-510-522-20-41-03	4,240.80
0257	HIGHWAY AUTO SUPPLY	20-03289					26.30
	1-602071	Shop Parts	Invoice	12/01/2020	Shop Parts	500-511-522-60-34-01	26.30
0258	HILL STREET CLEANERS	20-03290					2,006.55
	5594	Uniform Drycleaning & Patch Replacen	Invoice	12/01/2020	Uniform Drycleaning	001-502-522-10-41-01	53.28
					Uniform Patch Replacements (SRFR)	001-512-522-10-49-06	1,953.27
0256	HI-TECH EVS INC	20-03291					186.30
	169033	Shop Parts	Invoice	11/28/2020	Shop Parts	500-511-522-60-34-01	41.48
	169084	Shop Parts	Invoice	12/02/2020	Shop Parts	500-511-522-60-34-01	144.82
0260	HUGHES FIRE EQUIPMENT	20-03292					76.13
	556984	Shop Parts	Invoice	11/13/2020	Shop Parts	500-511-522-60-34-01	188.82
	556991	Shop Parts	Invoice	11/13/2020	Shop Parts	500-511-522-60-34-01	76.13
	C11910	Shop Parts	Credit Memo	12/08/2020	Shop Parts	500-511-522-60-34-01	-188.82
1725	JACOB ELDREDGE	20-03293					166.75
	INV03467	Wildland Per Diem Reimbursemnt (CA	Invoice	09/05/2020	Wildland Per Diem Reimbursemnt (CA	001-504-522-20-43-00	166.75
1545	JEFF DICKINSON	20-03294					127.75
	INV03468	Wildland Per Diem Reimbursement (Gl	Invoice	12/02/2020	Wildland Per Diem Reimbursement (Gl	001-504-522-20-43-00	127.75
1843	JOSEPH VIRNIG	20-03295					127.75
	INV03469	Wildland Per Diem Reimbursement (Gl	Invoice	12/02/2020	Wildland Per Diem Reimbursement (Gl	001-504-522-20-43-00	127.75
1910	JUDD & BLACK ELECTRIC INC	20-03296					853.69
	8693486-1	Dishwasher - ST 76	Invoice	12/05/2020	Dishwasher - ST 76	001-507-522-50-35-00	853.69
1587	KEVIN SULLIVAN	20-03297					189.00
	INV03480	Anti-Harassment/Fire Safety Online Co	Invoice	12/08/2020	Anti-Harassment/Fire Safety Online Co	001-505-522-45-49-02	189.00
1879	LAKE STEVENS SEWER DISTRICT	20-03298					172.00
	ST82-DEC20	Sewer - ST 82	Invoice	12/01/2020	Sewer - ST 82	001-507-522-50-47-02	172.00
1879	LAKE STEVENS SEWER DISTRICT	20-03299					86.00
	CCSTOR-DEC20	Sewer - Conference Center Storage Ho	Invoice	12/01/2020	Sewer - Conference Center Storage Ho	001-507-522-50-47-02	86.00
1879	LAKE STEVENS SEWER DISTRICT	20-03300					86.00
	ST81-DEC20	Sewer - ST 81	Invoice	12/01/2020	Sewer - ST 81	001-507-522-50-47-02	86.00
0343	LIFE ASSIST INC	20-03301					113.19
	1056476	Bacterial/Viral Filter (O2 Resuscitation	Invoice	12/07/2020	Bacterial/Viral Filter (O2 Resuscitation	001-509-522-30-31-02	113.19
0349	LN CURTIS & SONS	20-03302					476.57
	INV439006	Fire Hose Adapter - T83	Invoice	11/10/2020	Fire Hose Adapter - T83	001-504-522-20-35-00	276.18
	INV441569	Inline Relief Valve (Air Lifting Bag) - E8:	Invoice	11/19/2020	Inline Relief Valve (Air Lifting Bag) - E8:	001-504-522-20-35-00	200.39

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Vendor #	Payable Number	Payable Description					Distribution Amount
0350	LOCUTION	20-03303					33,797.76
	120436	Locution System Upgrade - ST 71	Invoice	11/02/2020	Locution System Upgrade - ST 71	303-507-594-50-63-00	24,554.25
	120442	Locution System Upgrade - ST 71	Invoice	11/09/2020	Locution System Upgrade - ST 71	303-507-594-50-63-00	2,727.04
	120457	Locution System Upgrade - ST 71	Invoice	11/18/2020	Locution System Upgrade - ST 71	303-507-594-50-63-00	2,690.97
	120488	Locution System Upgrade - ST 71	Invoice	12/10/2020	Locution System Upgrade - ST 71	303-507-594-50-63-00	3,825.50
0352	LOWE'S	20-03304					1,759.39
	901803	Polyurethane Self-Leveling Sealant	Invoice	11/02/2020	Polyurethane Self-Leveling Sealant	001-507-522-50-48-00	21.71
	902457	Blown-In Insulation System (ST 32)	Invoice	10/29/2020	Blown-In Insulation System (ST 32)	001-507-522-50-48-00	362.04
	902503	Blown-In Insulation System (ST 32)	Credit Memo	10/29/2020	Blown-In Insulation System	001-507-522-50-48-00	-292.49
	902738	Forcible Entry Training Materials - ST 3	Invoice	11/13/2020	Forcible Entry Training Materials - ST 3	001-506-522-45-49-23	68.68
	908080	Indoor Floor Patch & Leveler Compour	Invoice	10/30/2020	Indoor Floor Patch and Leveler Compo	001-507-522-50-48-00	14.53
	908872	Shop Parts	Invoice	11/24/2020	Shop Parts	500-511-522-60-34-01	91.78
	908873	Shop Parts	Invoice	11/24/2020	Shop Parts	500-511-522-60-34-01	24.82
	909720	Shop Supplies	Invoice	10/27/2020	Shop Supplies	500-511-522-60-31-05	7.26
	910334	Station Operating Supplies, Sm.Tools, R	Invoice	10/27/2020	39-Compartment Organizer/Bin, Towel	001-507-522-50-35-00	37.68
					Cable Ties, Rivets, Duck Tape	001-507-522-50-31-00	32.45
					Spray Paint	001-507-522-50-35-00	33.33
	922419	Wire Brush Set (Electric Drill)	Invoice	11/11/2020	Wire Brush Set (Electric Drill)	001-507-522-50-35-00	16.60
	922455	Shop Parts	Invoice	11/12/2020	Shop Parts	500-511-522-60-34-01	16.33
	922741	Spray Paint, WD40, MultiPurpose Lube	Invoice	10/25/2020	Spray Paint, WD40, MultiPurpose Lube	001-507-522-50-48-00	21.19
	924159	Lightbulbs	Invoice	11/15/2020	Lightbulbs	001-507-522-50-31-00	13.41
	984203	Plastic Bucket w/ Lid & Microwave	Invoice	10/26/2020	Microwave - ST 73	001-507-522-50-35-00	155.74
					Plastic Bucket w/ Lid - ST 71	001-507-522-50-31-00	6.30
	985430	Moving Boxes	Invoice	11/03/2020	Moving Boxes	001-507-522-50-49-00	19.08
	999288	Workbench & Tool Storage Setup (Logi	Invoice	10/27/2020	Gladiator Workbench	001-507-522-50-35-00	519.16
					Rolling Tool Chest/Cabinet	001-507-522-50-35-00	455.84
					Wall-Mounted Garage/Storage Cabine	001-507-522-50-35-00	133.95
1562	MIKE HILL	20-03305					67.86
	INV03476	Printer Ink - ST 32	Invoice	12/07/2020	Printer Ink - ST 32	001-504-522-20-31-01	67.86

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	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE	20-03306					3,242.20
	814452	Shop Parts	Invoice	11/02/2020	Shop Parts	500-511-522-60-34-01	36.15
	814465	Shop Parts	Invoice	11/02/2020	Shop Parts	500-511-522-60-34-01	13.77
	814492	Shop Parts	Invoice	11/02/2020	Shop Parts	500-511-522-60-34-01	13.23
	814533	Shop Parts	Invoice	11/03/2020	Shop Parts	500-511-522-60-34-01	46.64
	814576	Shop Parts	Invoice	11/03/2020	Shop Parts	500-511-522-60-34-01	11.44
	814581	Shop Parts	Invoice	11/03/2020	Shop Parts	500-511-522-60-34-01	150.50
	814583	Shop Parts	Invoice	11/03/2020	Shop Parts	500-511-522-60-34-01	6.09
	814604	Shop Parts	Invoice	11/03/2020	Shop Parts	500-511-522-60-34-01	16.84
	814628	Shop Supplies	Invoice	11/03/2020	Shop Supplies	500-511-522-60-31-05	15.29
	814678	Shop Parts	Credit Memo	11/04/2020	Shop Parts	500-511-522-60-34-01	-34.98
	814681	Shop Parts	Credit Memo	11/04/2020	Shop Parts	500-511-522-60-34-01	-1.53
	814700	Shop Parts	Invoice	11/04/2020	Shop Parts	500-511-522-60-34-01	42.14
	814796	Shop Parts	Invoice	11/05/2020	Shop Parts	500-511-522-60-34-01	60.58
	814829	Shop Parts	Invoice	11/05/2020	Shop Parts	500-511-522-60-34-01	151.09
	814868	Shop Parts	Invoice	11/05/2020	Shop Parts	500-511-522-60-34-01	53.96
	814909	Shop Parts	Invoice	11/06/2020	Shop Parts	500-511-522-60-34-01	83.67
	814944	Shop Parts	Invoice	11/06/2020	Shop Parts	500-511-522-60-34-01	189.01
	814976	Shop Small Tools & Equipment	Invoice	11/06/2020	Shop Small Tools & Equipment	500-511-522-60-35-00	80.87
	815105	Shop Parts	Invoice	11/09/2020	Shop Parts	500-511-522-60-34-01	8.46
	815114	Shop Parts	Invoice	11/09/2020	Shop Parts	500-511-522-60-34-01	149.75
	815123	Shop Parts	Invoice	11/09/2020	Shop Parts	500-511-522-60-34-01	19.66
	815186	Shop Parts	Invoice	11/09/2020	Shop Parts	500-511-522-60-34-01	10.92
	815204	Shop Parts	Invoice	11/09/2020	Shop Parts	500-511-522-60-34-01	3.20
	815261	Shop Parts	Invoice	11/10/2020	Shop Parts	500-511-522-60-34-01	12.37
	815269	Shop Parts	Invoice	11/10/2020	Shop Parts	500-511-522-60-34-01	101.38
	815289	Shop Parts	Invoice	11/10/2020	Shop Parts	500-511-522-60-34-01	17.17
	815361	Shop Parts	Invoice	11/10/2020	Shop Parts	500-511-522-60-34-01	144.82
	815365	Shop Parts	Invoice	11/10/2020	Shop Parts	500-511-522-60-34-01	20.57
	815368	Shop Parts	Invoice	11/10/2020	Shop Parts	500-511-522-60-34-01	28.64
	815553	Shop Parts	Invoice	11/12/2020	Shop Parts	500-511-522-60-34-01	63.80
	815558	Shop Parts	Invoice	11/12/2020	Shop Parts	500-511-522-60-34-01	26.17
	815588	Shop Parts	Invoice	11/12/2020	Shop Parts	500-511-522-60-34-01	20.92
	815709	Shop Parts	Invoice	11/13/2020	Shop Parts	500-511-522-60-34-01	18.56
	815754	Shop Parts	Invoice	11/13/2020	Shop Parts	500-511-522-60-34-01	50.98
	815776	Shop Parts	Invoice	11/13/2020	Shop Parts	500-511-522-60-34-01	22.54
	815914	Shop Parts	Invoice	11/16/2020	Shop Parts	500-511-522-60-34-01	20.76
	816034	Shop Parts	Invoice	11/17/2020	Shop Parts	500-511-522-60-34-01	9.60
	816196	Shop Parts	Invoice	11/18/2020	Shop Parts	500-511-522-60-34-01	17.51
	816199	Shop Parts	Invoice	11/18/2020	Shop Parts	500-511-522-60-34-01	143.24
	816205	Shop Parts	Invoice	11/18/2020	Shop Parts	500-511-522-60-34-01	10.24
	816236	Shop Parts	Invoice	11/18/2020	Shop Parts	500-511-522-60-34-01	13.33
	816242	Shop Parts	Invoice	11/19/2020	Shop Parts	500-511-522-60-34-01	5.53

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	816267	Shop Parts	Invoice	11/19/2020	Shop Parts	500-511-522-60-34-01	98.00
	816295	Shop Parts	Invoice	11/19/2020	Shop Parts	500-511-522-60-34-01	41.42
	816370	Shop Parts	Invoice	11/19/2020	Shop Parts	500-511-522-60-34-01	5.24
	816387	Shop Parts	Invoice	11/20/2020	Shop Parts	500-511-522-60-34-01	7.33
	816390	Shop Parts	Invoice	11/20/2020	Shop Parts	500-511-522-60-34-01	21.62
	816480	Shop Parts	Invoice	11/20/2020	Shop Parts	500-511-522-60-34-01	22.69
	816484	Shop Parts	Invoice	11/20/2020	Shop Parts	500-511-522-60-34-01	2.90
	816588	Shop Parts	Invoice	11/23/2020	Shop Parts	500-511-522-60-34-01	65.95
	816592	Shop Parts	Invoice	11/23/2020	Shop Parts	500-511-522-60-34-01	83.51
	816657	Shop Parts	Credit Memo	11/23/2020	Shop Parts	500-511-522-60-34-01	-20.12
	816660	Shop Parts	Invoice	11/23/2020	Shop Parts	500-511-522-60-34-01	615.23
	816689	Shop Parts	Invoice	11/23/2020	Shop Parts	500-511-522-60-34-01	11.10
	816710	Shop Parts	Invoice	11/24/2020	Shop Parts	500-511-522-60-34-01	10.76
	816720	Shop Parts	Invoice	11/24/2020	Shop Parts	500-511-522-60-34-01	22.41
	816726	Shop Parts	Invoice	11/24/2020	Shop Parts	500-511-522-60-34-01	34.52
	816727	Shop Parts	Invoice	11/24/2020	Shop Parts	500-511-522-60-34-01	29.40
	816789	Shop Parts	Invoice	11/24/2020	Shop Parts	500-511-522-60-34-01	54.10
	816793	Shop Parts	Invoice	11/24/2020	Shop Parts	500-511-522-60-34-01	0.08
	816813	Shop Parts	Invoice	11/24/2020	Shop Parts	500-511-522-60-34-01	18.52
	816915	Shop Parts	Invoice	11/25/2020	Shop Parts	500-511-522-60-34-01	4.15
	817236	Shop Parts	Invoice	11/30/2020	Shop Parts	500-511-522-60-34-01	34.52
	817249	Shop Parts	Invoice	11/30/2020	Shop Parts	500-511-522-60-34-01	177.70
	817257	Shop Parts	Invoice	11/30/2020	Shop Parts	500-511-522-60-34-01	26.29
0384	MOUNT BAKER COUNCIL 2021	20-03307 Explorer Program 2021 Membership &	Invoice	01/01/2021	Explorer Program 2021 Membership &	001-506-522-45-41-03	705.00
0387	MUNICIPAL EMERGENCY SERVICE IN1524747	20-03308 Breathing Air Compressor Preventative	Invoice	11/30/2020	Breathing Air Compressor Preventative	001-504-522-20-48-12	338.83
0434	OFFICE DEPOT 138666601001 138745625001	20-03309 Self Inking Stamp (SRFR HQ Address) Self Inking Stamp (SRFR Deposit Only)	Invoice Invoice	12/01/2020 12/01/2020	Self Inking Stamp (SRFR HQ Address) Self Inking Stamp (SRFR Deposit Only)	001-512-522-10-49-06 001-512-522-10-49-06	61.18 30.59 30.59
0433	O'REILLY AUTOMOTIVE, INC 3711-348063 3711-349644	20-03310 Shop Parts Shop Parts	Invoice Invoice	11/25/2020 12/02/2020	Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01	50.75 7.43 43.32
0451	PACIFIC POWER BATTERIES 17125299	20-03311 CR2 Battery (2pkg) (x3)	Invoice	12/03/2020	CR2 Battery (2pkg) (x3)	001-507-522-50-31-00	17.38
1627	PATRICK GJERDE INV03470	20-03312 Wildland Per Diem Reimbursement (G)	Invoice	12/02/2020	Wildland Per Diem Reimbursement (G)	001-504-522-20-43-00	127.75
0466	PETROCARD SYSTEMS, INC. C675650	20-03313 OnSite Mobile Fueling Service - ST 71,	Invoice	12/03/2020	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00 001-509-522-20-32-00	487.78 243.89 243.89

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1916	PRAXAIR DISTRIBUTION INC 60256795	20-03314 Shop Supplies	Invoice	11/22/2020	Shop Supplies	500-511-522-60-31-05	40.90 40.90
0484	PURCELL TIRE & SERVICE CENTER 24243319 24243566	20-03315 Shop Parts Shop Parts	Invoice Invoice	11/23/2020 12/03/2020	Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01	635.54 529.86 105.68
0499	RICE FERGUS MILLER 2019118.00-003	20-03316 Capital Facilities Planning - Existing Sta	Invoice	12/08/2020	Capital Facilities Planning - Existing Sta	300-507-594-50-62-01	4,041.50 4,041.50
0501	RICOH USA, INC. 104423079	20-03317 Copier Machine - ST 31	Invoice	12/04/2020	Copier Machine Lease - ST 31 Copier Machine Usage - ST 31	001-512-522-10-45-00 001-502-522-10-31-00	521.71 396.30 125.41
0505	ROBERT LOWE INV03471	20-03318 Wildland Per Diem Reimbursement (Gl	Invoice	12/02/2020	Wildland Per Diem Reimbursement (Gl	001-504-522-20-43-00	127.75 127.75
1834	ROSS RUMANN INV03477	20-03319 Tuition Reimbursement - FIR 3304	Invoice	11/19/2020	Tuition Reimbursement - FIR 3304	001-506-522-45-49-10	634.50 634.50
0514	ROTARY CLUB OF MONROE 149	20-03320 Rotary Club Quarterly Dues (Oct/Nov/I	Invoice	12/09/2020	Rotary Club Quarterly Dues (Oct/Nov/I	001-502-522-10-49-01	100.00 100.00
1628	RUSTY HUNT INV03472	20-03321 Wildland Per Diem Reimbursement (Gl	Invoice	12/02/2020	Wildland Per Diem Reimbursement (Gl	001-504-522-20-43-00	127.75 127.75
1921	SEA-WESTERN INV8568 INV8569	20-03322 Turnout/Bunker Gear - Coat (x6), Pants Turnout/Bunker Gear - Coat (x68), Pan	Invoice Invoice	12/08/2020 12/08/2020	Turnout/Bunker Gear - Coat (x6), Pant Turnout/Bunker Gear - Coat (x68), Pan	303-504-522-20-35-04 303-504-522-20-35-04	207,931.20 16,888.07 191,043.13
1896	SECURE PACIFIC CORPORATION 280058	20-03323 Fire Alarm Monitoring - ST 82, 83	Invoice	12/01/2020	Fire Alarm Monitoring - ST 82, 83	001-507-522-50-41-00	492.00 492.00
0536	SEQUOYAH ELECTRIC, LLC 7023854	20-03324 Locution System Upgrade Install - ST 7	Invoice	12/09/2020	Locution System Upgrade Install - ST 7	303-507-594-50-63-00	11,406.30 11,406.30
0557	SNOHOMISH AQUATIC CENTER 110057	20-03325 Rescue Swimmer Pool Usage (Sep-Nov	Invoice	12/01/2020	Rescue Swimmer Pool Usage (Sep-Nov	001-504-522-20-49-03	12.00 12.00
1543	SNOHOMISH COUNTY FIRE DISTF 2020-45	20-03326 ESTA Training Center Rental/Usage Fee	Invoice	12/01/2020	ESTA Training Center Rental/Usage Fee	001-506-522-45-49-23	12,192.00 12,192.00
1536	SNOHOMISH COUNTY FIRE DISTF 6295 6296	20-03327 SCFPD#23: Claim Settlemnt Pymt Desp DOL Driving Record Request - L.Schwar	Invoice Invoice	12/11/2020 12/11/2020	SCFPD#23: Claim Settlemnt Pymt Desp DOL Driving Record Request - L.Schwar	001-502-522-10-49-06 001-502-522-10-49-06	1,624.00 1,598.00 26.00



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1536	SNOHOMISH COUNTY FIRE DISTF	20-03328					1,594.48
	EXCISE TAX-NOV20	Excise/Use Tax - November 2020	Invoice	11/30/2020	Excise/Use Tax - November 2020	001-504-522-20-31-08	53.96
					Excise/Use Tax - November 2020	001-504-522-20-31-10	57.13
					Excise/Use Tax - November 2020	001-504-522-20-34-00	556.76
					Excise/Use Tax - November 2020	001-505-522-30-35-00	34.87
					Excise/Use Tax - November 2020	001-505-522-30-49-00	28.09
					Excise/Use Tax - November 2020	001-509-522-30-31-02	38.70
					Excise/Use Tax - November 2020	001-512-522-10-49-06	68.67
					Excise/Use Tax - November 2020	303-507-594-50-63-00	608.24
					Excise/Use Tax - November 2020	500-511-522-60-34-01	148.06
1536	SNOHOMISH COUNTY FIRE DISTF	20-03329					720.34
	FIRE(WARR)-11/19/20	Apparatus Fleet Maintenance (Warran	Invoice	11/19/2020	Apparatus Fleet Maintenance - EMS (V	001-509-522-20-48-02	720.34
0565	SNOHOMISH COUNTY PUD	20-03330					523.41
	145057657	Electricity - ST 83	Invoice	12/03/2020	Electricity - ST 83	001-507-522-50-47-01	523.41
0565	SNOHOMISH COUNTY PUD	20-03331					1,850.25
	125316093	Electricity - ST 71	Invoice	12/02/2020	Electricity - ST 71	001-507-522-50-47-01	1,850.25
1601	SOUTH SNOHOMISH COUNTY FIF	20-03332					1,385.53
	20-056	Job Shack Rental/Usage Fee (July-Dece	Invoice	12/03/2020	Job Shack Rental/Usage Fee (July-Dece	001-506-522-45-49-23	1,385.53
0572	SPEEDWAY CHEVROLET	20-03333					665.85
	125384	Valet Key/Hide-A-Key (S1611)	Invoice	11/03/2020	Valet Key/Hide-A-Key (S1611)	001-504-522-20-48-01	37.25
	125471	Shop Parts	Invoice	11/11/2020	Shop Parts	500-511-522-60-34-01	94.83
	125559	Shop Parts	Invoice	11/17/2020	Shop Parts	500-511-522-60-34-01	95.27
	125572	Shop Parts	Invoice	11/18/2020	Shop Parts	500-511-522-60-34-01	1,551.86
	125591	Shop Parts	Invoice	11/23/2020	Shop Parts	500-511-522-60-34-01	119.40
	125601	Shop Parts	Invoice	11/24/2020	Shop Parts	500-511-522-60-34-01	49.68
	125686	Shop Parts	Invoice	12/01/2020	Shop Parts	500-511-522-60-34-01	16.22
	125723	Shop Parts	Invoice	12/03/2020	Shop Parts	500-511-522-60-34-01	887.34
	CM125353	Shop Parts	Credit Memo	11/09/2020	Shop Parts	500-511-522-60-34-01	-2,186.00
2060	STADRI EMBLEMS	20-03334					776.96
	407984	SRFR Patches (500)	Invoice	11/11/2020	SRFR Patches (500)	001-512-522-10-49-06	776.96
0580	STATE OF WA DEPARTMENT OF F	20-03335					1,594.48
	EXCISE TAX-NOV20	Excise/Use Tax - November 2020 (600-	Invoice	11/30/2020	Excise/Use Tax - November 2020 (600-	611-512-589-00-00-00	1,594.48
1965	STATION ORGANIC CLEANERS	20-03336					239.80
	LSFD010	Uniform Alterations & Patch Replacem	Invoice	12/07/2020	Uniform Alterations	001-504-522-20-31-07	30.52
					Uniform Patch Replacements (SRFR)	001-512-522-10-49-06	209.28
1671	STREAMLINE DIGITAL IMAGING,	20-03337					913.57
	120820	WRT Embroidered Long & Short Sleeve	Invoice	12/08/2020	WRT Embroidered Long & Short Sleeve	001-504-522-20-35-03	913.57
0587	SYSTEMS DESIGN WEST LLC	20-03338					10,860.95
	20202428	EMS Transport Billing Monthly Service:	Invoice	12/09/2020	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	10,860.95

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1769	TRAVIS RASK	20-03339					81.81
	INV03478	ESTA Training Academy Supplies Reimt	Invoice	11/05/2020	ESTA Training Academy Supplies Reimt	001-506-522-45-49-23	81.81
0610	TRUE NORTH EMERGENCY EQUIP	20-03340					10,662.21
	A04156	Shop Parts	Invoice	02/18/2020	Shop Parts	500-511-522-60-34-01	112.22
	A04602	Shop Parts	Invoice	04/15/2020	Shop Parts	500-511-522-60-34-01	35.27
	A04635	Shop Parts	Invoice	04/20/2020	Shop Parts	500-511-522-60-34-01	2,373.07
	A05744	Shop Parts	Invoice	08/21/2020	Shop Parts	500-511-522-60-34-01	756.87
	A06407	Shop Parts	Invoice	10/27/2020	Shop Parts	500-511-522-60-34-01	1,064.72
	A06525	Shop Parts	Invoice	11/09/2020	Shop Parts	500-511-522-60-34-01	5,629.89
	A06653	Shop Parts	Invoice	11/23/2020	Shop Parts	500-511-522-60-34-01	309.77
	A06675	Shop Parts	Invoice	11/24/2020	Shop Parts	500-511-522-60-34-01	45.90
	A06700	Shop Parts	Invoice	11/30/2020	Shop Parts	500-511-522-60-34-01	144.78
	A06752	Shop Parts	Invoice	12/03/2020	Shop Parts	500-511-522-60-34-01	44.81
	A06765	Shop Parts	Invoice	12/04/2020	Shop Parts	500-511-522-60-34-01	144.91
0622	UNITED PARCEL SERVICE	20-03341					63.90
	000042W7X8490	Freight Charges - Shop	Invoice	12/05/2020	Freight Charges - Shop	500-511-522-60-34-01	63.90

## Docket of Claims Register

APPKT00605 - 12/17/2020 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
0624	US BANK	20-03342					Distribution Amount
	USBANK-NOV20	Credit Card Charges - November 2020	Invoice	11/25/2020	2021 Boat Ops Course - J.Mulligan	001-504-522-45-49-03	64,932.53
					2021 Pub Ed Supplies	001-505-522-30-31-01	305.00
					2021 SBN Water Rescue Symposium Re	001-504-522-45-49-03	11,676.75
					2021 W. Water Rescue Symposium Reg	001-506-522-45-49-26	795.00
					2021 W. Water Rescue Symposium Reg	001-506-522-45-49-26	735.00
					30lb Cast Iron Mushroom Anchor (WRT	001-504-522-20-48-13	735.00
					40" Standard Rescue Tube (x4) - Water	001-504-522-20-31-09	92.47
					Active 911 Subscription Renewal	001-512-522-10-49-04	191.82
					Adobe Creative Cloud Software	001-502-522-10-49-01	298.39
					Amazon - Suppression Other Misc.	001-504-522-20-49-04	57.92
					Amazon - Suppression Other Misc.	001-504-522-20-49-04	5.22
					Amazon - Suppression Other Misc.	001-504-522-20-49-04	49.03
					Amazon - Suppression Other Misc.	001-504-522-20-49-04	9.42
					Amazon - Suppression Other Misc.	001-504-522-20-49-04	11.76
					Amazon - Suppression Other Misc.	001-504-522-20-49-04	-38.12
					Amazon - Suppression Other Misc.	001-504-522-20-49-04	18.88
					Amazon Prime Monthly Membership F	500-511-522-60-34-01	14.20
					Amazon - Suppression Other Misc.	001-504-522-20-49-04	6.53
					Amazon - Suppression Other Misc.	001-504-522-20-49-04	4.35
					Award - J.Basta	001-506-522-45-49-23	45.00
					Award: Pick Head Axe	001-506-522-45-49-23	259.99
					Awards (Academy)	001-506-522-45-49-23	205.00
					Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	195.40
					Blank W2 Forms w/ Envelopes	001-502-522-10-31-00	152.98
					Blue Card Online Training - M.Suhayda	001-506-522-45-49-14	346.50
					Breakfast & Lunch - EMS Retreat	001-509-522-20-49-04	137.99
					Bunker Gear Set Rental (x8)	001-504-522-20-45-01	4,050.00
					Cabinet Hinges - ST 32	001-507-522-50-48-00	26.14
					CalendarWiz Professional Monthly Sub	001-512-522-10-41-01	26.00
					CDL School Skills Test - Vargas	001-507-522-50-49-00	255.25
					Chain Saw Chains & Sharpening Tools -	001-506-522-45-49-23	124.98
					Chain Saw Tachometer	001-504-522-20-48-02	157.77
					Chain Saw Wheels	001-504-522-20-48-02	123.92
					Check Stock (5,000)	001-502-522-10-31-00	809.36
					Coffee - Career FF Interview Panel (2nd	001-502-522-10-49-06	18.20
					Coffee - Career FF Interview Panel (2nd	001-502-522-10-49-06	19.62
					Coffee - Career FF Interview Panel (2nd	001-502-522-10-49-06	19.62
					Coffee - Live Fire Training	001-506-522-45-49-20	19.35
					Coffee - Live Fire Training	001-506-522-45-49-20	19.35
					Coffee/Snacks - Run Review Mtg	001-509-522-20-34-00	21.85
					Commissioner & Chief Lunch	001-502-522-10-49-06	41.23
					Container (SRFR Patch Storage @ Drycl	001-512-522-10-49-06	16.54
					Cork Bulletin Board	001-507-522-50-35-00	22.24

## Docket of Claims Register

APPKT00605 - 12/17/2020 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-NOV20	Credit Card Charges - November 2020	Invoice	11/25/2020	CR2016 3V Batteries (WRT)	001-504-522-20-48-13	8.68
					Crucial Conversations Online Course (x	001-503-522-45-49-02	3,790.00
					Design Platform Software Subscription	001-505-522-30-49-04	15.35
					Drain Weasel, Door Knob, Spray Bottle	001-507-522-50-31-00	26.01
					Drywall Anchors	001-507-522-50-48-00	15.28
					Duplicate Keys - ST 82	001-507-522-50-48-00	5.43
					EMS Pelican Case Divider Kit	001-509-522-20-35-00	149.79
					Ethics for CPAs Course Registration	001-503-522-45-49-02	80.00
					External & Internal Hard Drive, Hands	001-512-522-10-35-00	382.41
					External Hard Drive (Server Backup) (x:	001-512-522-10-35-00	435.24
					Face Mask Filters	001-512-522-10-49-06	23.71
					Farewell Flowers & Card (Dr. Keay)	001-509-522-20-49-04	27.23
					FastField Mobile Forms Software	001-505-522-30-49-04	629.00
					FEMA G300 Virtual Course	001-506-522-45-49-02	485.00
					Fog Machine (x2)	001-506-522-45-49-20	94.66
					Forklift Rental	001-507-522-50-45-00	532.75
					Fuel	001-504-522-20-32-00	73.66
						001-509-522-20-32-00	73.67
					Gear Tags (Rescue Swimmer Bags)	001-504-522-20-48-13	119.88
					Good To Go Account Auto Replenish	001-509-522-20-49-01	30.00
					Good To Go Account Auto Replenish	001-509-522-20-49-01	30.00
					Good To Go Toll Bill	001-509-522-20-49-01	2.75
					Good To Go Toll Bill	001-509-522-20-49-01	2.75
					Hay - Acquired Structure Burn (Acaden	001-506-522-45-49-23	113.48
					Helmet Shield Velcro	001-504-522-20-31-10	140.00
					Helmet Shields	001-504-522-20-31-10	1,986.21
					Honey Bucket Rental - Academy	001-506-522-45-49-23	61.50
					Honey Bucket Rental - Academy	001-506-522-45-49-23	263.50
					Honey Bucket Rental - Academy	001-506-522-45-49-23	263.50
					Ice - IFSAC Evaluators	001-506-522-45-49-20	5.43
					Ice - Live Fire Training	001-506-522-45-49-20	9.01
					IFSTA Essentials of Firefighting, 7th Edi	001-506-522-45-34-00	285.27
					Internet Services - Paramedic Apartme	001-506-522-45-49-37	173.02
					Internet Services - Paramedic Student	001-506-522-45-49-37	41.93
					IT Supplies	001-512-522-10-35-00	16.26
					Large Format Calendars	001-505-522-30-49-01	38.42
					Large Format Calendars	001-506-522-45-49-11	134.48
					LED Lights - Logistics	001-507-522-50-31-00	1,034.62
					LED Right Angle Flashlight (x20)	001-504-522-20-35-00	915.00
					Lumber - Rescue System 1 Class	001-506-522-45-49-23	884.87
					Lunch - Career FF Interview Panel (2nd	001-502-522-10-49-06	82.79
					Lunch - Career FF Interview Panel (2nd	001-502-522-10-49-06	108.93
					Magnetic Sweeper (Training Trailer)	001-506-522-45-49-20	54.63

## Docket of Claims Register

APPKT00605 - 12/17/2020 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-NOV20	Credit Card Charges - November 2020	Invoice	11/25/2020	Mesh Laundry Bags (Bunker Gear Clea	001-504-522-20-35-00	110.24
					MICR Printer Ink	001-502-522-10-31-00	173.79
					MPD (Pulley/Rescue Belay/Descnt Cnt	001-504-522-20-35-00	1,297.31
					MRSC Rosters Membership Renewal	001-502-522-10-49-01	745.00
					National PELRA Membership Renewal	001-502-522-10-49-01	225.00
					Office Supplies - Career FF Interview P	001-502-522-10-31-00	118.96
					OSB Sheathing	001-506-522-45-49-23	3,429.84
					Parking (Annual Physical)	001-510-522-20-41-06	12.00
					Portable Work Support Station	001-507-522-50-35-00	194.03
					Postage	001-502-522-10-42-00	12.73
					Postage (Quarterly 941 Tax)	001-502-522-10-42-00	6.95
					Printer (Payroll Division)	001-502-522-10-35-00	382.54
					Printer Ink	001-502-522-10-31-00	115.85
					Proofhub - Team Collaboration Softwa	001-505-522-30-49-04	99.00
					PSCA Demo Permit	001-506-522-45-49-23	65.00
					Pub Ed Supplies (Virtual Lessons/Came	001-505-522-30-31-01	132.85
					Refund: Amazon Audible Gold Membe	001-503-522-10-49-01	-16.50
					Refund: CalendarWiz Professional Mor	001-512-522-10-41-01	-26.00
					Retirement Ceremony Flag (x6)	001-502-522-10-49-07	787.82
					SAO's Budget, BARS, Cash Basis Overvi	001-502-522-45-49-02	100.00
					SAO's Budget, BARS, Cash Basis Overvi	001-503-522-45-49-02	75.00
					Search and Rescue Board (SUP)	001-504-522-20-31-09	929.00
					Shop Parts	500-511-522-60-34-01	184.67
					Shop Parts	500-511-522-60-34-01	385.48
					Shop Parts	500-511-522-60-34-01	1,329.78
					Shop Parts	500-511-522-60-34-01	389.10
					Shop Parts	500-511-522-60-34-01	1,960.09
					Shop Parts	500-511-522-60-34-01	171.56
					Ski Rope,Snappy Snare,Extendable Ani	001-504-522-20-31-09	225.87
					Snacks - Academy Instructors	001-506-522-45-49-23	95.40
					Snacks - Career FF Interview Panel (2n	001-502-522-10-49-06	68.08
					Snacks - IFSAC Evaluators	001-506-522-45-49-20	17.08
					Snacks - Live Fire Training	001-506-522-45-49-20	40.62
					Snacks - Live Fire Training	001-506-522-45-49-20	16.31
					Speakers (Locution System Upgrade - S	303-507-594-50-63-00	977.20
					SRFR Custom Badge Design	001-512-522-10-49-06	250.00
					SRFR Custom Badge Design	001-512-522-10-49-06	250.00
					SRFR Mugs	001-512-522-10-49-06	-580.56
					SRFR Station Banners	001-512-522-10-49-06	1,982.98
					SRFR Station Door Mats	001-512-522-10-49-06	2,008.50
					SRFR Table Clothes	001-512-522-10-49-06	980.31
					SRFR Tumblers, Mouse Pads, Notebool	001-512-522-10-49-06	2,400.12
					Static Rope	001-504-522-20-35-00	796.40

## Docket of Claims Register

APPKT00605 - 12/17/2020 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
	USBANK-NOV20	Credit Card Charges - November 2020	Invoice	11/25/2020	Storage Totes (Bunker Gear Cleaning)	001-504-522-20-35-00	73.22
					Terrain Master Litter Wheel, Rigging B:	001-504-522-20-35-00	2,010.82
					Tool Chest/Cabinet	001-504-522-20-35-00	125.70
					Tracking Software: PPE Cleaning (1yr S	001-504-522-20-31-10	323.40
					Tube Lights	001-507-522-50-31-00	230.68
					Tube Lights	001-507-522-50-31-00	107.79
					Tube Lights	001-507-522-50-31-00	230.68
					Tyvex Coveralls (COVID)	001-510-522-20-41-06	183.98
					Velcro	001-504-522-20-31-06	75.46
					Vent Prop Roofing	001-506-522-45-49-23	87.18
					Water Dispenser Rental - Shop	500-511-522-60-31-04	3.27
					Water Filter (x2) - ST 33	001-507-522-50-31-00	120.20
					Water Rescue Equipment	001-504-522-20-48-13	77.76
					Water Rescue Equipment	001-504-522-20-48-13	1,512.89
					Window Blinds - ST 32	001-507-522-50-35-00	253.41
					Window Blinds - ST 77	001-507-522-50-35-00	147.54
					Window Tint	001-507-522-50-48-00	46.35
					Wireless Keyboard & Mouse Bundle	001-512-522-10-35-00	56.26
					Wireless Keyboard & Mouse Bundle (x	001-512-522-10-35-00	237.12
					Wood,Hardware,Fasteners - Academy	001-506-522-45-49-23	369.42
					WSP Background Check	001-502-522-10-49-06	11.00
1569	US BANK VOYAGER 869367698049	20-03343 Fuel	Invoice	12/01/2020	Fuel - EMS	001-509-522-20-32-00	10,856.39
					Fuel - Shop	500-511-522-60-32-00	5,267.73
					Fuel - Suppression	001-504-522-20-32-00	320.94
							5,267.72
0633	VERIZON WIRELESS 9867993440	20-03344 District Mifi Plan (Huff)	Invoice	11/28/2020	District Mifi Plan (Huff)	001-504-522-20-42-00	61.87
							61.87
0633	VERIZON WIRELESS 9867801976	20-03345 Crew/Apparatus Cell Phones	Invoice	11/25/2020	Crew/Apparatus Cell Phones	001-504-522-20-42-00	15.73
							15.73
2081	VITALSMARTS, LC INV-US-4817	20-03346 Crucial Conversations Online Course M	Invoice	11/24/2020	Crucial Conversations Online Course N	001-503-522-45-49-02	660.94
							660.94
0579	WASHINGTON STATE AUDITOR'S L139737	20-03347 Accountability/Financial/IT Audit (201	Invoice	12/08/2020	Accountability/Financial/IT Audit (201	001-512-522-10-41-12	16,258.13
							16,258.13
0651	WAVE BUSINESS 103131101-0008525	20-03348 Fiber Optic Connection - ST 31, 33	Invoice	12/01/2020	Fiber Optic Connection - ST 31, 33	001-507-522-50-42-00	1,190.91
							1,190.91
0651	WAVE BUSINESS 032004901-0008525	20-03349 Internet & TV Services - ST 74	Invoice	12/01/2020	Internet & TV Services - ST 74	001-507-522-50-42-00	147.76
							147.76
0665	WHELEN ENGINEERING COMPAN 785329	20-03350 Shop Parts	Invoice	09/28/2020	Shop Parts	500-511-522-60-34-01	406.60
							406.60

**Docket of Claims Register**

**APPKT00605 - 12/17/2020 Board Meeting - KP**

<b>Vendor #</b>	<b>Vendor Name</b>	<b>Docket/Claim #</b>	<b>Payable Type</b>	<b>Payable Date</b>	<b>Item Description</b>	<b>Account Number</b>	<b>Payment Amount</b>
<b>Vendor #</b>	<b>Payable Number</b>	<b>Payable Description</b>					<b>Distribution Amount</b>
0666	WHITESIDE INC	20-03351					234.47
	57875	Shop Parts	Invoice	11/12/2020	Shop Parts	500-511-522-60-34-01	234.47
1509	WSCFF-EMP BENEFIT TRUST	20-03352					2,675.00
	MERP RECONCILIATION	MERP Reconciliation/Write Off	Invoice	12/14/2020	MERP Reconcil	001-504-522-20-10-01	2,675.00
<b>Total Claims: 105</b>						<b>Total Payment Amount:</b>	<b>476,937.87</b>

## Snohomish County Fire District #7

### Claims Voucher Summary

12/15/2020

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
20-03248	ABSOLUTE GRAPHIX		688.86
20-03249	ACE HARDWARE		140.02
20-03250	ADVANCED TRAFFIC PRODUCTS INC		1,126.89
20-03251	ALL BATTERY SALES AND SERVICE		6,214.13
20-03252	ANACONDA NETWORKS INC		1,158.01
20-03253	ARAMARK UNIFORM SERVICES		100.72
20-03254	BENJAMIN BLOOMQUIST		8.63
20-03255	BICKFORD MOTORS INC.		1,579.19
20-03256	BLANCHARD ELECTRIC & FLEET SUPPLY		48.50
20-03257	BLUE JEANS NETWORK, INC.		3,869.22
20-03258	BOUND TREE MEDICAL, LLC		4,255.85
20-03259	BRAD TALLEY		3,000.00
20-03260	BRANDON VARGAS		79.50
20-03261	BRAUN NORTHWEST INC		112.03
20-03262	BRIAN KEES		1,805.72
20-03263	BRYAN HUNT		522.75
20-03264	CANON FINANCIAL SERVICES INC		555.65
20-03265	CENTRAL WELDING SUPPLY		134.31
20-03266	CHAMPION BOLT & SUPPLY		23.48
20-03267	CLOTH TATTOO		105.60
20-03268	COMCAST		150.05
20-03269	COMCAST		136.01
20-03270	COMCAST		154.79
20-03271	COMCAST		420.78
20-03272	CRESSY DOOR COMPANY, INC		482.89
20-03273	CREWSENSE LLC		1,636.54
20-03274	CROWN FIRE PROTECTION		587.51
20-03275	DEPARTMENT OF LABOR & INDUSTRIES / ELEVATOR SECTION		114.10
20-03276	DICK'S TOWING INC		555.86
20-03277	DIRECTV		65.63
20-03278	DUNLAP INDUSTRIAL HARDWARE INC		157.30

**Page Total** 29,990.52

**Cumulative Total** 29,990.52



## Snohomish County Fire District #7

### Claims Voucher Summary

12/15/2020

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
20-03279	ELSA SEXTON		505.00
20-03280	EMS TECHNOLOGY SOLUTIONS, LLC		205.00
20-03281	EVERGREEN POWER SYSTEMS, INC		988.20
20-03282	EVERGREEN SANITATION		274.89
20-03283	FLAGS A' FLYING, LLC		209.80
20-03284	FRESH START FLOOR COVERING LLC		516.52
20-03285	GALLS, LLC - DBA BLUMENTHAL UNIFORM		6,349.44
20-03286	GRAINGER		2,258.82
20-03287	HARBORVIEW INVESTMENT LTD		1,970.00
20-03288	HEALTHFORCE PARTNERS INC.		19,058.80
20-03289	HIGHWAY AUTO SUPPLY		26.30
20-03290	HILL STREET CLEANERS		2,006.55
20-03291	HI-TECH EVS INC		186.30
20-03292	HUGHES FIRE EQUIPMENT		76.13
20-03293	JACOB ELDREDGE		166.75
20-03294	JEFF DICKINSON		127.75
20-03295	JOSEPH VIRNIG		127.75
20-03296	JUDD & BLACK ELECTRIC INC		853.69
20-03297	KEVIN SULLIVAN		189.00
20-03298	LAKE STEVENS SEWER DISTRICT		172.00
20-03299	LAKE STEVENS SEWER DISTRICT		86.00
20-03300	LAKE STEVENS SEWER DISTRICT		86.00
20-03301	LIFE ASSIST INC		113.19
20-03302	LN CURTIS & SONS		476.57
20-03303	LOCUTION		33,797.76
20-03304	LOWE'S		1,759.39
20-03305	MIKE HILL		67.86
20-03306	MONROE PARTS HOUSE		3,242.20
20-03307	MOUNT BAKER COUNCIL		705.00
20-03308	MUNICIPAL EMERGENCY SERVICES, INC.		338.83
20-03309	OFFICE DEPOT		61.18

Page Total

77,002.67

Cumulative Total

106,993.19

## Snohomish County Fire District #7 Claims Voucher Summary

12/15/2020

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
20-03310	O'REILLY AUTOMOTIVE, INC		50.75
20-03311	PACIFIC POWER BATTERIES		17.38
20-03312	PATRICK GJERDE		127.75
20-03313	PETROCARD SYSTEMS, INC.		487.78
20-03314	PRAXAIR DISTRIBUTION INC		40.90
20-03315	PURCELL TIRE & SERVICE CENTER		635.54
20-03316	RICE FERGUS MILLER		4,041.50
20-03317	RICOH USA, INC.		521.71
20-03318	ROBERT LOWE		127.75
20-03319	ROSS RUMANN		634.50
20-03320	ROTARY CLUB OF MONROE		100.00
20-03321	RUSTY HUNT		127.75
20-03322	SEA-WESTERN		207,931.20
20-03323	SECURE PACIFIC CORPORATION		492.00
20-03324	SEQUOYAH ELECTRIC, LLC		11,406.30
20-03325	SNOHOMISH AQUATIC CENTER		12.00
20-03326	SNOHOMISH COUNTY FIRE DISTRICT 26		12,192.00
20-03327	SNOHOMISH COUNTY FIRE DISTRICT 7		1,624.00
20-03328	SNOHOMISH COUNTY FIRE DISTRICT 7		1,594.48
20-03329	SNOHOMISH COUNTY FIRE DISTRICT 7		720.34
20-03330	SNOHOMISH COUNTY PUD		523.41
20-03331	SNOHOMISH COUNTY PUD		1,850.25
20-03332	SOUTH SNOHOMISH COUNTY FIRE & RESCUE		1,385.53
20-03333	SPEEDWAY CHEVROLET		665.85
20-03334	STADRI EMBLEMS		776.96
20-03335	STATE OF WA DEPARTMENT OF REVENUE		1,594.48
20-03336	STATION ORGANIC CLEANERS		239.80
20-03337	STREAMLINE DIGITAL IMAGING, LLC		913.57
20-03338	SYSTEMS DESIGN WEST LLC		10,860.95
20-03339	TRAVIS RASK		81.81
20-03340	TRUE NORTH EMERGENCY EQUIPMENT INC		10,662.21

Page Total

272,440.45

Cumulative Total

379,433.64

## Snohomish County Fire District #7 Claims Voucher Summary

12/15/2020

Page 4 of 4

Fund: General Fund #001

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Date: \_\_\_\_\_

Signatures:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Voucher	Payee/Claimant	1099 Default	Amount
20-03341	UNITED PARCEL SERVICE		63.90
20-03342	US BANK		64,932.53
20-03343	US BANK VOYAGER		10,856.39
20-03344	VERIZON WIRELESS		61.87
20-03345	VERIZON WIRELESS		15.73
20-03346	VITALSMARTS, LC		660.94
20-03347	WASHINGTON STATE AUDITOR'S OFFICE		16,258.13
20-03348	WAVE BUSINESS		1,190.91
20-03349	WAVE BUSINESS		147.76
20-03350	WHELEN ENGINEERING COMPANY		406.60
20-03351	WHITESIDE INC		234.47
20-03352	WSCFF-EMP BENEFIT TRUST		2,675.00

**Page Total** 97,504.23

**Cumulative Total** 476,937.87



**Payroll Summary and Authorization Form for the**

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**December 15, 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 Regional Fire and Rescue**

**Direct Deposits: \$932,359.68**  
**Paper Checks: \$6,088.20**  
**Taxes: \$286,220.70**  
**Allowed in the sum of: \$1,224,668.58**

Reviewed by: Denise Mattern  
District Administrative Coordinator

Prepared by: Lois R. Oker  
Payroll Specialist

Approved by Commissioners: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



BOARD OF FIRE COMMISSIONERS MEETING MINUTES  
 SNOHOMISH REGIONAL FIRE AND RESCUE  
 Fire District 7 Station 31 Training Room/ Via Blue Jeans  
 163 Village Court, Monroe, WA 98272  
 December 10, 2020 1730 hours

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

**PUBLIC COMMENT**

None

**UNION COMMENT**

None

**CHIEFS REPORT**

Chief O'Brien presented his Chief's Report as submitted. Chief O'Brien stated great work to everyone, and he appreciates the hard work everyone is doing during this pandemic. Chief also sends out congratulations to the new Firefighters and thanked Lieutenant McConnell and the Training Division. Kudos also to Pamella & Kendra on their hard work on the interview process.

Chairman Waugh gave a kudos to Scott Dorsey who was on Good Morning America last week, they tapped into his expertise on the COVID evaluation.

**CONSENT AGENDA**

**Approve Vouchers**

Benefit Vouchers: 20-03054 to 20-03077; (\$606,883.84)

AP Vouchers: 20-03078 – 20-03238; (\$586,107.91)

**Approval of Payroll**

November 30, 2020 \$1,129,788.26

**Approval of Minutes**

Approve Regular Board Meeting Minutes – November 24, 2020

**Motion to approve the Consent Agenda as submitted.**

Motion by Commissioner Steinruck, 2<sup>nd</sup> by Commissioner Edwards.

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

**CORRESPONDENCE**

**OLD BUSINESS**

**Discussion**

*ALS Service Agreement* – AC Huff reported that up to this point we are looking at a go live date of January 1, 2022. Initially the orders were to have this done in 2021 but by the time we had a draft and reviewed the finances, it would



have only given those we contract ALS services with one (1) month and they were already into their budgeting for 2021. It was believed it would be the professional thing to do from our department to give them at least a full year notice of the increase they are going to see in the ALS ILA. The District has run through the draft of the ILA and the resolution for the surcharge with the Finance Committee. The District has kept the union informed as well as our ALS partners who provide ALS services to some of our districts and let them know. The Chiefs have met with the Chiefs of District 17 & District 5 to give them a brief overview. The current timeline is that the District is still working with Finance to come up with a formula and is waiting for the ratification of the Union 2781 Collective Bargaining Agreement (CBA). The largest cost to the ILA is labor expense and are currently working off the 2019 Union 2781 CBA. Once the Union 2781 CBA is ratified, the District will be able to use true 2022 costs for labor as well as obtaining the assessed values for 2021 in February or March. Included in the board packet is the commissioners' first view of the termination notice for District 17 and also a one (1) year extension for District 5 as we are under a one (1) year ILA with them. Chief O'Brien has been in contact with both the District 17 Chief and District 5 Chief. It is also his wish to extend it for one (1) year ending the long term ILA that will roll out in 2022.

The District will be seeking Board approval for the District 5 extension and the letter to Granite Falls at the next Board meeting.

### **Action**

Commissioner Elmore stated that given the COVID-19 situation there are an extra amount of hours that people have had to put in. After a lot of discussion Commissioner Elmore feels like it is the most prudent and right thing to do to take care of our folks and take care of the leave sellback.

#### *Executive Contract Leave Sellback*

**Motion to approve the Executive Contract Leave Sellback as submitted.**

Motion by Commissioner Elmore, 2<sup>nd</sup> by Commissioner Snyder.

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

AC Silva reported the items that the District no longer needs that is being recommended for surplus.

#### *Resolution 2020-28 Surplus of Fire Hose-Nozzles-Axes and Computer Equipment.*

**Motion to approve Resolution 2020-28 Surplus of Fire Hose-Nozzles-Axes and Computer equipment as submitted.**

Motion by Commissioner Woolery, 2<sup>nd</sup> by Commissioner Fay.

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

### NEW BUSINESS

#### **Discussion**

*Commissioner Positions* – Brian Snure reported on the updated version of this memo. With the Commissioner positions that were first looked at shortly after the merger, and due to the District 3 and District 7 merger reduction in Commissioner positions still incomplete, the statute didn't really address a process. The District asked for the legislation to try to get the authority for the new district to go to a seven (7) member board. The original version of this was written last January which is why there were only three (3) options in it. Option three (3) would have been the presumed option if that legislation had passed last year. As it stands, even if that legislation passes this year, the Commissioner filing period is going to come and go before the District could ever get that on the ballot to get voter approval. To make the memorandum as simple as possible we are only looking at option one (1) and what that means is that every Commissioner that has a position ending in 2021 will all be competing for one position next



November. Position No. 2 will be the one that is on the ballot next November and in 2023 Randy and Troy would both be up for reelection, both of those positions would be filled and in 2025 Roy, Paul and Rick would be up for reelection and out of those three people there would be only two (2) positions to fill if we haven't gotten to a 7 member board by that time. If the 7 member legislation does pass, and we get voter approval, that will change this plan. For planning purposes this is the process the District currently needs to follow. Commissioner Snyder stated that he will not be re-running.

Chief O'Brien asked about the new directive proclamation from the Governor on meetings and what that means for our meetings. Brian stated that there is now an allowance to have an in-person component to our virtual meeting. This doesn't mean that you can go back to in-person meetings, this is not what the proclamation says. The presumption is that we will continue to have Blue Jeans meetings but we can have a quorum of the board in one place. If you have a quorum of the board in one place, or members of the public want to be at a physical location this is allowed but must maintain 6 feet separation and no more than 25% of the room capacity is allowed. This gives the board an option of being all together if the room is large enough but we still have to have the Blue Jeans meeting as the primary meeting vehicle.

*Commissioner Chair* – Chairman Waugh stated he is willing to stay on as the Chair. Commissioner Elmore stated that Chairman Waugh is doing a great job. Chairman Waugh thanked everyone for the kind words and referred this to the first meeting in January.

*Task 2 Capital Facilities Plan* – AC Silva reported that we were nearly complete with task one and are just waiting for the summary. The District would like to move forward with task two. There will a motion at next meeting for an Action Item.

*3rd Quarter Financial Reports* – Chairman Waugh reported that the Finance Committee met, Camille laid out a very detailed report.

*Budget Amendment* – This will be presented at the next meeting for action.

## **Action**

### **COMMISSIONER COMMITTEE REPORTS**

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

*Finance Committee (Waugh/Elmore/Snyder/ Woolery):* Reviewed the action, Commissioner Elmore talked about the buyback. There will be an additional meeting next week for the auditors exit interview and the discussion of the VEBA benefit.

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

*Labor/Management (Fay/Waugh):*

*Contract Bargaining (Fay/Waugh):*

*Shop Committee (Woolery/Edwards / Gagnon/Snyder):* - Commissioner Woolery reported that there is talk about hiring a temporary employee. The Shop is going to move forward with making that a full-time position due to retirement. They are establishing a hiring list which posted December 10, 2020.

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

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

*Government Liaisons:*

*Lake Stevens (Gagnon/Steinruck):*

*Monroe (Edwards/Snyder/Woolery):*

*Mill Creek (Elmore/Fay/Waugh):*



*Legislative (Elmore/Schaub):*

**OTHER MEETINGS ATTENDED**

*Snohomish County 911 (Waugh)*

*Regional Coordination*

*Leadership Meeting (Fay/Schaub)*

*Sno-Isle Commissioner Meeting* –Shawn Frederick at the Snohomish Health District and Chief Alexander from the Snohomish County Fire Chiefs Association spoke on what they are looking at for next year in regards to COVID. The next meeting will be January 7<sup>th</sup>. Roger Ferris from the State Fire Commissioners Association will be giving an update on what’s happening on the state level with the biggest difference being the 2021 legislative session going virtual.

**GOOD OF THE ORDER**

**ATTENDANCE CHECK**

Regular Commissioner Meeting, December 17, 2020 at 1730 - Station 31 Training Room/Blue Jeans – Commissioner Woolery noted that he may not be able to attend.

**EXECUTIVE SESSION**

At 1805 hours, Chairman Waugh called for an executive session to review the performance of a public employee per RCW 42.30.110(1)(g) for ten (10) minutes. Business Administrator Leah Schoof, HR Director Pamella Holtgeerts, and District Attorney Brian Snure also attended the executive session.

Chairman Waugh reconvened the open public meeting at 1815 hours with the following action:

**Motion to approve a 1% CPI-W June to June Cost of Living Adjustment for 2021 for contracts related to Resolution 2020-14.**

Motion by Commissioner Elmore, 2<sup>nd</sup> by Commissioner Gagnon.

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

**Motion to amend Assistant Chief Huff’s Contract management benefit from 6.5% to 10% consistent with an increase in duties.**

Motion by Commissioner Elmore, 2<sup>nd</sup> by Commissioner Steinruck.

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

**ADJOURNMENT**

Chairman Waugh adjourned the meeting at 1816 hours.

**Snohomish Regional Fire and Rescue**

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Commissioner Randy Fay





SNOHOMISH REGIONAL FIRE & RESCUE

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Commissioner Rick Edwards

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Vice Chairman Troy Elmore

---

Commissioner Paul Gagnon

---

Commissioner Jeff Schaub

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Commissioner William Snyder

---

Commissioner Jim Steinruck

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Chairman Roy Waugh

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Commissioner Randal Woolery

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Chief Kevin K. O'Brien

# **CORRESPONDENCE**



# **OLD BUSINESS - DISCUSSION**

# **OLD BUSINESS - ACTION**



**AMENDMENT TO INTERIM INTERLOCAL AGREEMENT FOR  
ADVANCED LIFE SUPPORT SERVICES**

**THIS AMENDMENT TO INTERIM INTERLOCAL AGREEMENT FOR ADVANCED LIFE SUPPORT SERVICES** ("Interim Agreement") is entered into between Snohomish Regional Fire and Rescue ("SRFR"), and Snohomish County Fire Protection District No. 5 ("District 5") (individually, "Party" and collectively, "Parties") for advanced life support services.

**I. RECITALS**

This Interim Agreement is made with reference to the following facts:

- A.** On January 1, 2019, the Parties entered into an Interim Interlocal Agreement for Advanced Life Support Services (the "Interim Agreement");
- B.** The Parties are continuing to explore a longer-term agreement for ALS Services that is fair and equitable to the citizens of both agencies and is fiscally responsible; and
- C.** The Parties desire to extend the term of the Interim Agreement to give them additional time to discuss a successor, long-term agreement.

**II. TERMS AND CONDITIONS**

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained herein, the Parties agree as follows.

1. **Term.** The Expiration Date of the Interim Agreement shall be extended to December 31, 2021.
2. **Other Terms and Conditions.** All other terms and conditions in the Interim Agreement shall remain the same and in full force and effect.

**DATED:** \_\_\_\_\_

**DATED:** \_\_\_\_\_

**SNOHOMISH REGIONAL  
FIRE AND RESCUE**

**SNOHOMISH COUNTY  
FIRE PROTECTION DISTRICT 5**

\_\_\_\_\_  
Roy Waugh, Chairman

\_\_\_\_\_  
Steven Fox, Fire Commissioner

\_\_\_\_\_  
Troy Elmore, Vice Chairman

\_\_\_\_\_  
Brian Copple, Fire Commissioner



\_\_\_\_\_  
Jeff Schaub, Fire Commissioner

\_\_\_\_\_  
Kelly Geiger, Fire Commissioner

\_\_\_\_\_  
Randy Woolery, Fire Commissioner

ATTEST:

\_\_\_\_\_  
Randy Fay, Fire Commissioner

\_\_\_\_\_  
Cathy Barth, District Secretary

\_\_\_\_\_  
Paul Gagnon, Fire Commissioner

\_\_\_\_\_  
Jim Steinruck, Fire Commissioner

\_\_\_\_\_  
Rick Edwards, Fire Commissioner

\_\_\_\_\_  
Bill Snyder, Fire Commissioner

ATTEST:

\_\_\_\_\_  
Leah Schoof, Business Administrator

DRAFT



December 17, 2020

Snohomish County Fire District #17  
Attn: Board of Commissioners Chair Kevin Hayes  
PO Box 1049  
Granite Falls, WA 98252

Re: Notice of Termination of ALS Service Agreement

Dear Board Chair Hayes,

Snohomish Regional Fire and Rescue (SRFR), formerly known as Snohomish County Fire District 7 who previously merged with Lake Stevens Fire has appreciated serving the citizens of Snohomish County Fire Protection District 17 (SCFPD#17) under the current ALS Service Agreement since 2009.

SRFR endeavors to standardize an ALS Service Agreement or equivalent funding mechanism that is fair and equitable to all tax payers by no later than April of 2021, with an effective date of January 1<sup>st</sup> of 2022.

Accordingly, pursuant to the Terms of the ALS Service Agreement between Lake Stevens Fire and Snohomish County Fire Protection District #17, SRFR is hereby providing official notice that the District is terminating the Agreement on January 1, 2022. This notice is given in excess of the 180 days required, to allow time for your District to consider funding and alternate ALS service options.

Be assured, SRFR is committed to working with SCFPD#17 throughout this process, while continuing to provide the high level of ALS service you and your citizens have come to expect.

Sincerely,

Commission Chair Roy Waugh

Snohomish Regional Fire and Rescue



## SCFD 7 Budget Amendment #2

GENERAL FUND:					
REVENUE ITEMS:	New Revenue Amount	Original Budgeted	\$ Change	Reason	
District 5 ALS agreement (includes 2019 back pay)	\$ 79,848	\$ 25,840	\$ 54,008	Includes 2019 back pay	
Insurance recoveries - ambulance damage	\$ 57,104	\$ -	\$ 57,104	ambulance damage	
GEMT - See 3rd qtr. Report p. 28	\$ 4,816,171	\$ 2,700,000	\$ 2,116,171	See 3rd qtr report p. 28	
Total Revenue Increases (Decreases)			\$ 2,227,283		
EXPENDITURE ITEMS:	New Expenditure Amt.	Original Budgeted	\$ Change	Reason	
Sick leave sell back	\$ 552,881	\$ 409,898	\$ 142,983	under budgeted for former LSF employees	
FACILITIES:					
Reg. Wages -See 3rd qtr. Report p. 46	\$ 261,000	\$ 237,500	\$ 23,500	-See 3rd qtr. Report p. 46	
Leave Sell Back -See 3rd qtr. Report p. 46	\$ 11,400	\$ 6,750	\$ 4,650	-See 3rd qtr. Report p. 46	
Benefits - retirement, medicare, def. comp. -See 3rd qtr. Report p. 46	\$ 45,200	\$ 39,650	\$ 5,550	-See 3rd qtr. Report p. 46	
Total Expenditure Increases (Decreases)			\$ 176,683		
<b>Net increase (decrease) in fund balance</b>			<b>\$ 2,050,600</b>		

RETIREMENT RESERVE FUND:					
EXPENDITURE ITEMS:	New Expenditure Amt.	Original Budgeted	\$ Change	Reason	
Retirement Leave Buy Outs - Gary \$120,000 & Fitz \$150,000	\$ 670,000	\$ 400,000	\$ 270,000	Gary + 120,000 + Fitz	
Total Expenditure Increases (Decreases)			\$ 270,000		
<b>Net increase (decrease) in fund balance</b>			<b>\$ (270,000)</b>		

BOND FUND:					
REVENUE ITEMS:	New Revenue Amount	Original Budgeted	\$ Change	Reason	
Transfers In from Construction Fund -See 3rd qtr. Report p. 46	\$ -	\$ 500,000	\$ (500,000)	-See 3rd qtr. Report p. 46	
Total Revenue Increases (Decreases)			\$ (500,000)		
EXPENDITURE ITEMS:	New Expenditure Amt.	Original Budgeted	\$ Change	Reason	
Principal on 2020 bonds - no 2020 bonds	\$ -	\$ 260,000	\$ (260,000)	no 2020 bonds	
Interest on 2020 bonds - no 2020 bonds	\$ -	\$ 240,000	\$ (240,000)	no 2020 bonds	
Total Expenditure Increases (Decreases)			\$ (500,000)		
<b>Net increase (decrease) in fund balance</b>			<b>\$ -</b>		

APPARATUS FUND:					
EXPENDITURE ITEMS:	New Expenditure Amt.	Original Budgeted	\$ Change	Reason	
EMS Capital Outlay- damaged ambulance	\$ 112,709	\$ 60,000	\$ 52,709	Apparatus - for damaged ambulance	
Total Expenditure Increases (Decreases)			\$ 52,709		
<b>Net increase (decrease) in fund balance</b>			<b>\$ (52,709)</b>		

CONSTRUCTION FUND:				
REVENUE ITEMS:	New Revenue Amount	Original Budgeted	\$ Change	Reason
Proceeds From Bonds - See 3rd Qtr. Report p. 45	\$ -	\$ 18,000,000	\$ (18,000,000)	no 2020 bonds
Total Revenue Increases (Decreases)			\$ (18,000,000)	
EXPENDITURE ITEMS:	New Expenditure Amt.	Original Budgeted	\$ Change	Reason
Transfers to Bond Fund -See 3rd qtr. Report p. 46	\$ -	\$ 500,000	\$ (500,000)	See 3rd Qtr. Report p. 46
Facility Remodeling / Improvements -See 3rd Qtr. Report p. 45	\$ -	\$ 2,000,000	\$ (2,000,000)	See 3rd Qtr. Report p. 45
Station - Improvements - new Constr. - See 3rd Qtr. Report p. 45	\$ -	\$ 16,000,000	\$ (16,000,000)	See 3rd Qtr. Report p. 45
Total Expenditure Increases (Decreases)			\$ (18,500,000)	
<b>Net increase (decrease) in fund balance</b>			<b>\$ 500,000</b>	

EQUIPMENT FUND:				
REVENUE ITEMS:	New Revenue Amount	Original Budgeted	\$ Change	Reason
Reimbursement for Radios	\$ 67,531	\$ -	\$ 67,531	not budgetd for 2020
Total Revenue Increases (Decreases)			\$ 67,531	
EXPENDITURE ITEMS:	New Expenditure Amt.	Original Budgeted	\$ Change	Reason
Radios	\$ 67,531	\$ -	\$ 67,531	not budgetd for 2020
Total Expenditure Increases (Decreases)			\$ 67,531	
<b>Net increase (decrease) in fund balance</b>			<b>\$ -</b>	

SHOP FUND:				
EXPENDITURE ITEMS:	New Expenditure Amt.	Original Budgeted	\$ Change	Reason
Regular Wages	\$ 819,300	\$ 700,000	\$ 119,300	See 3rd qtr. Report p. 50
Leave Sell Back	\$ 5,700	\$ 2,150	\$ 3,550	See 3rd qtr. Report p. 50
Benefits - retirement, medicare, def. comp.	\$ 124,600	\$ 114,300	\$ 10,300	See 3rd qtr. Report p. 50
Parts	\$ 460,000	\$ 440,000	\$ 20,000	See 3rd qtr. Report pp. 50-51
Total Expenditure Increases (Decreases)			\$ 153,150	
<b>Net increase (decrease) in fund balance</b>			<b>\$ (153,150)</b>	

## MOTION:

Motion to approve budget amendment #2 as presented above : December 17, 2020

\_\_\_\_\_  
Troy Elmore

\_\_\_\_\_  
Rick Edwards

\_\_\_\_\_  
Randy Fay

\_\_\_\_\_  
Paul Gagnon

\_\_\_\_\_  
Jeff Schaub

\_\_\_\_\_  
William Snyder

\_\_\_\_\_  
Jim Steinruck

\_\_\_\_\_  
Roy Waugh, Chairman

\_\_\_\_\_  
Randall Woolery

\_\_\_\_\_  
attest to: Secretary to the Board


**AIA<sup>®</sup> Document G802™ – 2017**
***Amendment to the Professional Services Agreement***
**PROJECT:** *(name and address)*

2019118.00 Snohomish Fire District 7  
Capital Facilities Planning

**AGREEMENT INFORMATION:**

Date: July 21, 2020

**AMENDMENT INFORMATION:**

Amendment Number: 001 - Service  
Order 06  
Date: October 30, 2020

**OWNER:** *(name and address)*

Snohomish Fire District 7  
163 Village Court  
Monroe, WA 98272

**ARCHITECT:** *(name and address)*

Rice Fergus Miller, Inc.  
275 5<sup>th</sup> Street, Suite 100  
Bremerton, WA 98337

The Owner and Architect amend the Agreement as follows:

Adding scope of Task 2: Identify Facility Needs as identified in Service Order 06.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

Task 2: Identify Facility Needs: Fixed fee of one hundred thirty six thousand four hundred dollars (\$136,400.00)

Schedule Adjustment:

Not Applicable.

**SIGNATURES:**

Rice Fergus Miller, Inc.

**ARCHITECT** *(Firm name)*

**SIGNATURE**

Dave Fergus, Principal

**PRINTED NAME AND TITLE**

October 30, 2020

**DATE**

Snohomish Fire District 7

**OWNER** *(Firm name)*

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**

# **NEW BUSINESS - DISCUSSION**

# **NEW BUSINESS - ACTION**

# COMMITTEE REPORTS

## **OTHER MEETINGS ATTENDED**

# EXECUTIVE SESSION