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**COMMISSIONER  
BOARD MEETING**

**May 13, 2021**

**5:30 PM**

**SRFR Station 31 Training Room  
VIA BLUEJEANS**

**Snohomish Regional Fire & Rescue  
WASHINGTON**

# **AGENDA**



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

Fire District 7 Station 31 Training Room/ Via Blue Jeans  
163 Village Court, Monroe, WA 98272  
May 13, 2021 1730 hours

**CALL TO ORDER**

**PUBLIC COMMENT**

**UNION COMMENT**

IAFF  
Teamsters

**CHIEFS REPORT**

**CONSENT AGENDA**

**Approve Vouchers**

Benefit Vouchers: 21-00856 (\$303,892.17)  
Benefit Vouchers: 21-00858 to 21-00880 (\$545,864.35)  
AP Vouchers: 21-00881 to 21-01031; (\$350,891.64)

**Approval of Payroll**

April 30, 2021 \$1,106,253.81

**Approval of Minutes**

Approve Regular Board Meeting Minutes –April 22, 2021

**CORRESPONDENCE**

Letters of Gratitude from Snohomish County Fire District #4

**OLD BUSINESS**

**Discussion**

Comprehensive Capital Facility Planning update

**Action**

**NEW BUSINESS**

**Discussion**

**Action**

**COMMISSIONER COMMITTEE REPORTS**

Joint Fire Board with Mill Creek (**Fay**/Elmore/Waugh)  
Finance Committee (**Elmore**/Snyder/Waugh/ Woolery)  
Policy Committee (**Woolery**/ Elmore/Edwards/Schaub)



Labor/Management (**Waugh**/Elmore/Fay)  
 Shop Committee (**Snyder**/Edwards / Gagnon/Woolery)  
 Strategic Plan Committee (**Schaub**/Fay/Snyder/Steinruck)  
 Capital Facilities Committee (**Snyder**/Gagnon/Schaub/ Woolery)

**Government Liaisons:**

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

Committee	Chair	Last Mtg	Next Mtg
Mill Creek	Fay		TBD
Finance	Elmore	3/23/21	TBD
Labor/Management	Waugh	5/3/21	6/7/21
Strategic Planning	Schaub	4/1/21	TBD
Capital Facilities	Snyder	5/10/21	5/24/21
Sno Cnty 911	Waugh	4/15/21	5/20/21
Leadership	Schaub	3/24/21	6/2/21
Sno-Isle Commr.	Fay	5/6/21	6/3/21
Revenue Planning		4/14/21	5/26/21

**OTHER MEETINGS ATTENDED**

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

**GOOD OF THE ORDER**

**ATTENDANCE CHECK**

Regular Commissioner Meeting, May 27, 2021 at 1730 - Station 31 Training Room/BlueJeans

**EXECUTIVE SESSION**

Executive session pursuant to RCW 42.30.110(1)(i) to discuss pending litigation with legal counsel.  
 Executive session pursuant to RCW 42.30.140(4) to discuss labor negotiations.  
 Executive session pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee.

**ADJOURNMENT**

# **FIRE CHIEF REPORT**

# **CONSENT AGENDA**

# Snohomish County Fire District #7 Claims Voucher Summary

04/22/2021

Fund: Shop #500

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

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

Signatures:

_____	_____	_____
_____	_____	_____
_____	_____	_____

Voucher	Payee/Claimant	1099 Default	Amount
21-00856	DEPARTMENT OF LABOR AND INDUSTRIES		303,892.17

<b>Page Total</b>	303,892.17
<b>Cumulative Total</b>	303,892.17

# Snohomish County Fire District #7 Claims Voucher Summary

05/03/2021

Fund: General Fund #001

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

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

Signatures:


Voucher	Payee/Claimant	1099 Default	Amount
21-00858	AFLAC		623.16
21-00859	DEPARTMENT OF RETIREMENT SYSTEMS		371,086.77
21-00860	FIRE 7 FOUNDATION		447.50
21-00861	FIREPAC		939.04
21-00862	GENERAL TEAMSTERS UNION LOCAL 38		1,408.00
21-00863	HRA VEBA TRUST		56,938.51
21-00864	IAFF LOCAL 2781		7,729.08
21-00865	IAFF LOCAL 2781		502.50
21-00866	IAFF LOCAL 2781		7,817.92
21-00867	IAFF LOCAL 2781		482.50
21-00868	IAFF LOCAL 2781		800.00
21-00869	IAFF LOCAL 2781		3,902.36
21-00870	IAFF LOCAL 2781		3,862.54
21-00871	IAFF LOCAL 2781		487.50
21-00872	IAFF LOCAL 2781		808.00
21-00873	IAFF LOCAL 2781		497.50
21-00874	LOCAL IAFF 2781 PAC		504.00
21-00875	MATRIX TRUST COMPANY		19,172.42
21-00876	SNOHOMISH COUNTY FIRE DISTRICT 7		6,041.73
21-00877	TD AMERITRADE INSTITUTIONAL		388.50
21-00878	VOYA INSTITUTIONAL TRUST CO		47,029.69
21-00879	WSCFF FASTPAC		632.63
21-00880	WSCFF-EMP BENEFIT TRUST		13,762.50

	<b>Page Total</b>	545,864.35
	<b>Cumulative Total</b>	545,864.35





Snohomish Regional Fire & Rescue, WA

# Docket of Claims Register

APPKT00710 - 05/13/2021 Board Meeting - KP

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0005	AAA OF EVERETT FIRE EXTINGUIS	21-00881						2,121.98
		161146	Fire Extinguisher Maint./Repair Service	Invoice	04/29/2021	Fire Extinguisher Maint./Repair Service	001-507-522-50-41-00	812.43
		161147	Fire Extinguisher Maint./Repair Srvc - /	Invoice	04/29/2021	Fire Extinguisher Maint./Repair Srvc - /	001-507-522-50-41-00	561.15
		161148	Fire Extinguisher Maint./Repair Srvc - S	Invoice	04/29/2021	Fire Extinguisher Maint./Repair Srvc - S	001-507-522-50-41-00	190.48
		161149	Fire Extinguisher Maint./Repair Srvc - S	Invoice	04/29/2021	Fire Extinguisher Maint./Repair Srvc - S	001-507-522-50-41-00	217.38
		161150	Fire Extinguisher Maint./Repair Srvc - S	Invoice	04/29/2021	Fire Extinguisher Maint./Repair Srvc - S	001-507-522-50-41-00	340.54
0007	ABSOLUTE GRAPHIX INC	21-00882						686.26
		321550	New Hire/Academy T-Shirts	Invoice	03/17/2021	New Hire/Academy T-Shirts	001-504-522-20-31-07	593.02
		421585	"Run w/ Probies" T-Shirts & Long Sleeve	Invoice	04/07/2021	"Run w/ Probies" T-Shirts & Long Sleeve	001-504-522-20-31-07	93.24
0016	ADVANCE TESTING & SERVICE	21-00883						1,844.50
		22081	Annual Backflow Testng ST3-1,2,3/7-1,	Invoice	04/15/2021	Annual Backflow Testng ST3-1,2,3/7-1,	001-507-522-50-48-00	1,844.50
0028	ALL BATTERY SALES AND SERVICE	21-00884						553.09
		300-10086384	Shop Supplies	Invoice	05/03/2021	Shop Supplies	500-511-522-60-31-05	291.22
		682151	Shop Parts	Invoice	04/13/2021	Shop Parts	500-511-522-60-34-01	261.87
1503	ALLSTREAM BUSINESS US, INC	21-00885						325.44
		17468109	Phone/Fax/Alarm Services - ST 71, 74,	Invoice	05/01/2021	Phone/Fax/Alarm Services - ST 71, 74,	001-507-522-50-49-04	325.44
1503	ALLSTREAM BUSINESS US, INC	21-00886						115.21
		17474665	Phone/Fax/Alarm Services - ST 32	Invoice	05/03/2021	Phone/Fax/Alarm Services - ST 32	001-507-522-50-49-04	115.21
1503	ALLSTREAM BUSINESS US, INC	21-00887						226.82
		17466688	Phone/Fax/Alarm Services - ST 31	Invoice	05/01/2021	Phone/Fax/Alarm Services - ST 31	001-507-522-50-49-04	226.82
2106	AMAZON CAPITAL SERVICES, INC	21-00888						986.38
		139M-YNT3-YKDP	Handheld Leaf Blower & Extrication Re	Invoice	05/04/2021	1st Responder Extrication Rescue Tool	001-504-522-20-48-02	262.87
						Handheld Leaf Blower - ST 82	001-507-522-50-35-00	141.75
		19RP-HJJD-J4PQ	Paint Brushes, "Recycle Used Batteries	Invoice	05/02/2021	Paint Brushes, "Recycle Used Batteries	001-507-522-50-35-00	152.86
		1GDX-4X63-QKW1	Tire Shine	Invoice	05/03/2021	Tire Shine	001-507-522-50-31-00	93.75
		1GW1-MNXF-9C16	Black & Yellow Hazard Warning Safety	Invoice	04/28/2021	Black & Yellow Hazard Warning Safety	001-507-522-50-31-00	142.20
		1QPC-NF1C-YQY7	AAAA Batteries	Invoice	04/21/2021	AAAA Batteries	001-507-522-50-31-00	10.77
		1YRW-HMVJ-MNFL	DeWalt Rechargeable Power Tool Batter	Invoice	05/05/2021	DeWalt Rechargeable Power Tool Batter	001-507-522-50-35-00	182.18
1881	APPLIANCE MECHANIC	21-00889						292.83
		17107	Oven Repair - ST 76	Invoice	02/19/2021	Oven Repair - ST 76	001-507-522-50-48-00	292.83

## Docket of Claims Register

APPKT00710 - 05/13/2021 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
0040	ARAMARK UNIFORM SERVICES	21-00890					293.54
	656000025112	Uniform/Laundry Services - Shop	Invoice	04/08/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	80.98
	656000028752	Uniform/Laundry Services - Shop	Invoice	04/15/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	83.29
	656000028753	Floor Mat & Mop Supply Services - ST :	Invoice	04/15/2021	Floor Mat & Mop Supply Services - ST :	001-507-522-50-41-00	31.90
	656000032208	Uniform/Laundry Services - Shop	Invoice	04/22/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	80.98
	656000035760	Floor Mat & Mop Supply Services - ST :	Invoice	04/29/2021	Floor Mat & Mop Supply Services - ST :	001-507-522-50-41-00	16.39
1971	B&H FIRE AND SECURITY	21-00891					692.08
	3457	Fire Alarm Service Call/Repair - ST 82	Invoice	04/16/2021	Fire Alarm Service Call/Repair - ST 82	001-507-522-50-48-00	226.38
	3467	Fire Alarm Panel Service Call/Repair - S	Invoice	04/14/2021	Fire Alarm Panel Service Call/Repair - S	001-507-522-50-48-00	465.70
1524	BADGLEY'S LANDSCAPE LLC	21-00892					8,734.87
	88818	Landscaping Maintenance - ST 33, 71,	Invoice	05/01/2021	Landscaping Maintenance - ST 33, 71,	001-507-522-50-41-00	3,590.64
	88819	Landscaping Maintenance - ST 77	Invoice	05/01/2021	Landscaping Maintenance - ST 77	001-507-522-50-41-00	456.78
	88820	Landscaping Maintenance - ST 76	Invoice	05/01/2021	Landscaping Maintenance - ST 76	001-507-522-50-41-00	782.70
	88821	Landscaping Maintenance - Admin Bld	Invoice	05/01/2021	Landscaping Maintenance - Admin Bld	001-507-522-50-41-00	2,344.94
						300-507-522-50-48-00	580.65
	88822	Landscaping Maintenance - ST 72	Invoice	05/01/2021	Landscaping Maintenance - ST 72	001-507-522-50-41-00	979.16
0058	BICKFORD MOTORS INC.	21-00893					1,219.88
	1194910	Shop Parts	Invoice	04/13/2021	Shop Parts	500-511-522-60-34-01	78.26
	1195301	Shop Parts	Invoice	04/14/2021	Shop Parts	500-511-522-60-34-01	43.68
	1195714	Shop Parts	Invoice	04/22/2021	Shop Parts	500-511-522-60-34-01	129.44
	1195756	Shop Parts	Invoice	04/21/2021	Shop Parts	500-511-522-60-34-01	91.59
	1195771	Shop Parts	Invoice	04/21/2021	Shop Parts	500-511-522-60-34-01	111.05
	1195811	Shop Parts	Invoice	04/22/2021	Shop Parts	500-511-522-60-34-01	272.16
	1195814	Shop Parts	Invoice	04/22/2021	Shop Parts	500-511-522-60-34-01	83.48
	1195884	Shop Parts	Invoice	04/22/2021	Shop Parts	500-511-522-60-34-01	54.93
	1196000	Shop Parts	Invoice	04/26/2021	Shop Parts	500-511-522-60-34-01	58.93
	1196033	Shop Parts	Invoice	04/26/2021	Shop Parts	500-511-522-60-34-01	54.96
	1196059	Shop Parts	Invoice	04/26/2021	Shop Parts	500-511-522-60-34-01	153.98
	1196099	Shop Parts	Invoice	04/27/2021	Shop Parts	500-511-522-60-34-01	139.62
	CM1196038	Shop Parts	Credit Memo	04/26/2021	Shop Parts	500-511-522-60-34-01	-52.20
0062	BLANCHARD ELECTRIC & FLEET S	21-00894					54.90
	307449.TK	Shop Parts	Invoice	04/16/2021	Shop Parts	500-511-522-60-34-01	54.90
0065	BOUND TREE MEDICAL, LLC	21-00895					1,221.48
	83954411	Medical Small Tools/Minor Equip.	Invoice	02/15/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	145.93
	83956601	Medications/Medical Supplies/Medica	Invoice	02/17/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	23.69
					Medical Supplies	001-509-522-30-31-02	516.47
					Medications	001-509-522-30-31-01	327.03
	83957400	Medical Small Tools/Minor Equip.	Invoice	02/18/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	208.36
0068	BRAD TALLEY	21-00896					4,000.00
	APR2021	EMS Contract - Medical Supervising Ph	Invoice	05/01/2021	EMS Contract - Medical Supervising Ph	001-509-522-20-41-02	4,000.00

## Docket of Claims Register

APPKT00710 - 05/13/2021 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0070	BRAKE & CLUTCH SUPPLY INC	21-00897					6,131.78
	99506	Shop Parts	Invoice	04/20/2021	Shop Parts	500-511-522-60-34-01	1,868.62
	99590	Shop Parts	Invoice	04/22/2021	Shop Parts	500-511-522-60-34-01	4,263.16
0073	BRAUN NORTHWEST INC	21-00898					657.81
	30848	Shop Parts	Invoice	03/31/2021	Shop Parts	500-511-522-60-34-01	45.69
	30849	Shop Parts	Invoice	03/31/2021	Shop Parts	500-511-522-60-34-01	135.35
	30850	Shop Parts	Invoice	03/31/2021	Shop Parts	500-511-522-60-34-01	148.22
	30851	Shop Parts	Invoice	03/31/2021	Shop Parts	500-511-522-60-34-01	73.82
	30891	Shop Parts	Invoice	04/09/2021	Shop Parts	500-511-522-60-34-01	135.59
	30911	Shop Parts	Invoice	04/15/2021	Shop Parts	500-511-522-60-34-01	119.14
2112	CAYA COMMUNICATIONS LLC	21-00899					5,175.00
	1005	Community Survey Progress Report (A)	Invoice	04/30/2021	Community Survey Progress Report (A)	001-502-522-10-41-01	5,175.00
0094	CDW GOVERNMENT LLC	21-00900					1,449.47
	C305685	SonicWall Network Security Mgmt Lic	Invoice	04/26/2021	SonicWall Network Security Mgmt Lic	001-513-522-10-49-04	1,449.47
0096	CENTRAL WELDING SUPPLY	21-00901					1,059.23
	RN04212142	Oxygen Cylinder Rental (Inventory)	Invoice	04/30/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	186.93
	RN04212143	Oxygen Cylinder Rental (Inventory)	Invoice	04/30/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	165.74
	RN04212144	Oxygen Cylinder Rental (Inventory)	Invoice	04/30/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	159.27
	RN04214157	Oxygen Cylinder Rental (Inventory)	Invoice	04/30/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	391.16
	SP 861239	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	04/21/2021	Oxygen Cylinders Exchange/Re-Fill (x5)	001-509-522-20-45-00	92.22
	SP 861271	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	04/29/2021	Oxygen Cylinders Exchange/Re-Fill (x5)	001-509-522-20-45-00	63.91
0099	CHAMPION BOLT & SUPPLY INC	21-00902					154.47
	728713	Shop Supplies	Invoice	04/22/2021	Shop Supplies	500-511-522-60-31-05	69.40
	729361	Shop Supplies	Invoice	05/04/2021	Shop Supplies	500-511-522-60-31-05	85.07
0110	CITY OF MONROE	21-00903					34.12
	ST31IRR-APR21	Water (Irrigation Meter) - ST 31	Invoice	05/04/2021	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	29.11
						500-511-522-50-47-01	5.01
0110	CITY OF MONROE	21-00904					616.03
	ST31-APR21	Water, Stormwater & Sewer - ST 31	Invoice	05/04/2021	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	525.54
						500-511-522-50-47-01	90.49
0110	CITY OF MONROE	21-00905					148.27
	ST32-APR21	Water & Stormwater - ST 32	Invoice	05/04/2021	Water & Stormwater - ST 32	001-507-522-50-47-02	148.27
0110	CITY OF MONROE	21-00906					343.45
	ADMIN-APR21	Water, Stormwater & Sewer - Admin B	Invoice	05/04/2021	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02	85.86
						300-507-522-50-47-00	257.59
0363	CLAY MATTERN	21-00907					127.75
	INV06062	Wildland Per Diem Reimbursement (Gl	Invoice	12/02/2020	Wildland Per Diem Reimbursement (Gl	001-514-522-20-43-01	127.75
0112	CLEARFLY COMMUNICATIONS	21-00908					44.22
	INV347175	Phone/Fax Services - ST 81, 82, 83, HQ	Invoice	05/01/2021	Phone/Fax Services - ST 81, 82, 83, HQ	001-513-522-50-42-01	44.22

## Docket of Claims Register

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
0112	CLEARFLY COMMUNICATIONS INV346749	21-00909 Phone/Fax Services - Admin Bldg, ST 3:	Invoice	05/01/2021	Phone/Fax Services - Admin Bldg, ST 3:	001-513-522-50-42-01	774.66
0115	CLOTH TATTOO LLC 453514	21-00910 Uniform Patches (x12)	Invoice	04/08/2021	Uniform Patches (x12)	001-504-522-20-31-07	112.30
0125	COLUMBIA SOUTHERN UNIVERSI 296950041921 307603042921 312933042921 315464050621	21-00911 Tuition FIR3304 - J.Brooks Tuition FIR4311 - J.Strong Tuition FIR2305 - C.Kraski Tuition FIR2304 - R.Seda	Invoice Invoice Invoice Invoice	04/20/2021 04/30/2021 04/30/2021 05/07/2021	Tuition FIR3304 - J.Brooks Tuition FIR4311 - J.Strong Tuition FIR2305 - C.Kraski Tuition FIR2304 - R.Seda	001-506-522-45-49-10 001-506-522-45-49-10 001-506-522-45-49-10 001-506-522-45-49-10	2,291.00 634.50 634.50 634.50 387.50
0126	COMCAST ST71-MAYJUN21	21-00912 Internet Services - ST 71	Invoice	05/07/2021	Internet Services - ST 71	001-513-522-50-42-01	154.79
0126	COMCAST ST77-MAYJUN21	21-00913 Internet Services - ST 77	Invoice	04/26/2021	Internet Services - ST 77	001-513-522-50-42-01	150.27
0126	COMCAST ST72-MAYJUN21	21-00914 Internet Services - ST 72	Invoice	04/27/2021	Internet Services - ST 72	001-513-522-50-42-01	150.05
0126	COMCAST ST32-MAYJUN21	21-00915 Internet Services - ST 32	Invoice	04/25/2021	Internet Services - ST 32	001-513-522-50-42-01	150.07
0126	COMCAST ST83-MAYJUN21	21-00916 Internet Services - ST 83	Invoice	05/08/2021	Internet Services - ST 83	001-513-522-50-42-01	136.01
0126	COMCAST ST73-MAYJUN21	21-00917 Internet Services - ST 73	Invoice	05/04/2021	Internet Services - ST 73	001-513-522-50-42-01	150.05
0126	COMCAST ST31-MAYJUN21	21-00918 Internet Services - ST 31	Invoice	04/27/2021	Internet Services - ST 31	001-513-522-50-42-01 500-511-522-60-42-00	155.07 132.29 22.78
0126	COMCAST ADMIN-MAYJUN21	21-00919 Internet/Phone/TV Services - Admin Bl	Invoice	05/07/2021	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	461.07
0126	COMCAST ST76-MAYJUN21	21-00920 Internet Services - ST 76	Invoice	04/27/2021	Internet Services - ST 76	001-513-522-50-42-01	150.29
0136	COURIERWEST 5857	21-00921 Mail Courier Monthly Service	Invoice	04/01/2021	Mail Courier Monthly Service	001-502-522-10-41-01	1,984.00
0138	CRESSY DOOR COMPANY, INC 158636 158639	21-00922 Bay Door Service Call/Repair - ST 31 Bay Door Service Call/Repair - ST 71	Invoice Invoice	04/30/2021 04/30/2021	Bay Door Service Call/Repair - ST 31 Bay Door Service Call/Repair - ST 71	001-507-522-50-48-00 001-507-522-50-48-00	965.42 554.70 410.72
0080	CREWSENSE LLC 0020362	21-00923 CrewSense Pro Mnthly Subscrptn & Pri	Invoice	05/05/2021	CrewSense Pro Mnthly Subscrptn & Pri	001-513-522-10-49-04	508.44
0080	CREWSENSE LLC 0020209 0020284	21-00924 CrewSense Pro Support Plan CrewSense Pro Monthly Subscription	Invoice Invoice	05/01/2021 05/05/2021	CrewSense Pro Support Plan CrewSense Pro Monthly Subscription	001-513-522-10-49-04 001-513-522-10-49-04	1,228.09 99.99 1,128.10

## Docket of Claims Register

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1608	CUMMINS, INC 15-79226	21-00925 Shop Parts	Invoice	04/19/2021	Shop Parts	500-511-522-60-34-01	122.20 122.20
0300	DAVE JONKER INV06058	21-00926 2020-2021 Work Boot Reimb. (Insoles	Invoice	05/04/2021	2020-2021 Work Boot Reimb. (Insoles	500-511-522-60-31-01	32.78 32.78
1931	DAVIS DOOR SERVICE 261426	21-00927 Bay Door Service Call/Repair - ST 82	Invoice	04/06/2021	Bay Door Service Call/Repair - ST 82	001-507-522-50-48-00	2,367.27 2,367.27
0156	DEPARTMENT GRAPHICS 11084 11097 11107	21-00928 Apparatus Graphics/Decal Installations Apparatus Graphics/Decal Installations Apparatus Graphics/Decal Installations	Invoice Invoice Invoice	04/15/2021 04/22/2021 04/30/2021	Apparatus Graphics/Decal Installations Apparatus Graphics/Decal Installations Apparatus Graphics/Decal Installations	001-512-522-10-49-06 001-512-522-10-49-06 001-512-522-10-49-06	7,878.15 2,937.15 2,470.50 2,470.50
1600	DIRECTV 050747001X210502	21-00929 TV Services - ST 33	Invoice	05/02/2021	TV Services - ST 33	001-513-522-50-42-01	105.23 105.23
1875	ELECTRONIC BUSINESS MACHINE AR191191	21-00930 Copier Machine Usage - Admin Bldg	Invoice	04/30/2021	Copier Machine Usage - Admin Bldg	001-502-522-10-31-00	6.01 6.01
0178	EMERALD SERVICES, INC 85852941	21-00931 Hazardous Materials Disposal (Shop)	Invoice	03/31/2021	Hazardous Materials Disposal (Shop)	500-511-522-60-41-03	50.05 50.05
0182	EMERGENT RESPIRATORY 35006637 35006653	21-00932 CPAP Machine Supplies - ST 71 CPAP Machine Supplies - ST 76	Invoice Invoice	04/27/2021 04/27/2021	CPAP Machine Supplies - ST 71 CPAP Machine Supplies - ST 76	001-509-522-30-31-02 001-509-522-30-31-02	860.00 430.00 430.00
0183	EMPLOYMENT SECURITY DEPART UNEMPLOYMENT-Q1	21-00933 Unemployment Billing - Q1 (600-355-3	Invoice	03/31/2021	Unemployment Billing - Q1 (600-355-3	001-512-522-20-20-14	9,081.79 9,081.79

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	Payable Number	Payable Description					Distribution Amount
0226	GALLS, LLC - DBA BLUMENTHAL U	21-00934					5,246.49
	018055687	S/S Chief Shirt (PT Firefighter's Uniform	Invoice	04/05/2021	S/S Chief Shirt (PT Firefighter's Uniform	001-504-522-20-31-07	120.19
	018077914	Diamond Quilted Jacket	Invoice	04/07/2021	Diamond Quilted Jacket	001-504-522-20-31-07	79.14
	018088071	L/S Chief Shirt	Invoice	04/08/2021	L/S Chief Shirt	001-504-522-20-31-07	146.76
	018088088	1/2 Zip Turtleneck Sweatshirt	Invoice	04/08/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	99.32
	018108568	1/2 Zip Turtleneck Sweatshirt	Invoice	04/12/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	97.55
	018108575	1/2 Zip Turtleneck Sweatshirt (x4)	Invoice	04/12/2021	1/2 Zip Turtleneck Sweatshirt (x4)	001-504-522-20-31-07	349.22
	018108576	1/2 Zip Turtleneck Sweatshirt	Invoice	04/12/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	104.79
	018108577	1/2 Zip Turtleneck Sweatshirt	Invoice	04/12/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	94.17
	018120517	S/S Chief Shirt	Invoice	04/13/2021	S/S Chief Shirt	001-504-522-20-31-07	230.46
	018131733	Softshell Fleece Jacket	Invoice	04/14/2021	Softshell Fleece Jacket	001-504-522-20-31-07	176.77
	018131734	Softshell Fleece Jacket	Invoice	04/14/2021	Softshell Fleece Jacket	001-504-522-20-31-07	176.20
	018131735	L/S Chief Shirt	Invoice	04/14/2021	L/S Chief Shirt	001-504-522-20-31-07	141.03
	018142966	Softshell Fleece Jacket	Invoice	04/15/2021	Softshell Fleece Jacket	001-504-522-20-31-07	176.52
	018142967	L/S Chief Shirt (x2)	Invoice	04/15/2021	L/S Chief Shirt (x2)	001-504-522-20-31-07	280.04
	018152714	S/S Chief Shirt	Invoice	04/16/2021	S/S Chief Shirt	001-504-522-20-31-07	233.01
	018152739	Industrial Pants (x2) & 1/2 Zip Sweatsh	Invoice	04/16/2021	Industrial Pants (x2) & 1/2 Zip Sweatsh	001-504-522-20-31-07	353.15
	018164448	Diamond Quilted Jacket	Invoice	04/19/2021	Diamond Quilted Jacket	001-504-522-20-31-07	86.30
	018164449	1/2 Zip Turtleneck Sweatshirt	Invoice	04/19/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	81.85
	018176325	1/2 Zip Turtleneck Sweatshirt	Invoice	04/20/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	94.21
	018176326	1/2 Zip Turtleneck Sweatshirt	Invoice	04/20/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	94.30
	018176327	1/2 Zip Turtleneck Sweatshirt	Invoice	04/20/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	92.77
	018176328	1/2 Zip Turtleneck Sweatshirt	Invoice	04/20/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	100.75
	018176329	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	04/20/2021	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	197.48
	018176330	1/2 Zip Turtleneck Sweatshirt	Invoice	04/20/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	94.85
	018176331	1/2 Zip Turtleneck Sweatshirt	Invoice	04/20/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	93.45
	018176332	1/2 Zip Turtleneck Sweatshirt	Invoice	04/20/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	102.01
	018176333	1/2 Zip Turtleneck Sweatshirt	Invoice	04/20/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	93.36
	018188142	Blank Embroiderable Patch - Dark Navy	Invoice	04/21/2021	Blank Embroiderable Patch - Dark Navy	001-504-522-20-31-07	416.41
	018188143	Industrial Pants (x2)	Invoice	04/21/2021	Industrial Pants (x2)	001-504-522-20-31-07	254.56
	018219456	Industrial Pants (x2)	Invoice	04/26/2021	Industrial Pants (x2)	001-504-522-20-31-07	237.09
	018219464	L/S Class A Shirt	Invoice	04/26/2021	L/S Class A Shirt	001-504-522-20-31-07	30.91
	018219514	Leather Belt	Invoice	04/26/2021	Leather Belt	001-504-522-20-31-07	21.01
	018219515	Quarter Boots	Invoice	04/26/2021	Quarter Boots	001-504-522-20-31-07	177.67
	018230654	Station Wear Pants	Invoice	04/27/2021	Station Wear Pants	001-504-522-20-31-07	119.19
1823	GARTH LERVOLD III	21-00935					608.75
	INV06059	Tuition Reimbursement - FIRE200	Invoice	04/12/2021	Tuition Reimbursement - FIRE200	001-506-522-45-49-10	608.75
1571	GENERAL FIRE APPARATUS	21-00936					81.98
	12999	Shop Parts	Invoice	04/14/2021	Shop Parts	500-511-522-60-34-01	81.98

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1979	GROUNDWORKS 9651-2104	21-00937 Landscaping Maintenance - ST 81	Invoice	04/30/2021	Landscaping Maintenance - ST 81	001-507-522-50-41-00	2,392.48 670.35
	9652-2104	Landscaping Maintenance - ST 82	Invoice	04/30/2021	Landscaping Maintenance - ST 82	001-507-522-50-41-00	834.94
	9653-2104	Landscaping Maintenance - ST 83	Invoice	04/30/2021	Landscaping Maintenance - ST 83	001-507-522-50-41-00	887.19
2110	HARMSSEN, LLC 21-0445	21-00938 Land Surveying (ROW Legal Descriptn)	Invoice	04/14/2021	Land Surveying (ROW Legal Descriptn)	300-507-594-50-62-01	865.00 865.00
0252	HEALTHFORCE PARTNERS INC. 19161	21-00939 Annual Physicals	Invoice	04/30/2021	Annual Physicals	001-510-522-20-41-01	4,575.00 4,575.00
0260	HUGHES FIRE EQUIPMENT 561686	21-00940 Shop Parts	Invoice	03/26/2021	Shop Parts	500-511-522-60-34-01	915.67 915.67
1878	IMS ALLIANCE 21-1128	21-00941 Passport/Locker Tags	Invoice	04/21/2021	Passport/Locker Tags	001-504-522-20-31-01	299.15 299.15
0277	ISOUTSOURCE CW251513	21-00942 Monthly Software Fees/Monitoring Se	Invoice	04/13/2021	Monthly Software Fees/Monitoring Se	001-513-522-10-41-04	32,645.42 772.76
	CW251622	IT Services	Invoice	04/15/2021	IT Services	001-513-522-10-41-04	13,911.19
	CW251998	IT Services	Invoice	04/30/2021	IT Services	001-513-522-10-41-04	17,961.47
0281	JAMIE SILVA INV06060	21-00943 Velcro & Caribiner Reimbursement	Invoice	05/03/2021	Velcro & Caribiner Reimbursement	001-507-522-50-48-00	113.13 113.13
2107	JDS, INC. 97428	21-00944 Door Replacement (x7) - ST 31 Hose To	Invoice	03/30/2021	Door Replacement (x7) - ST 31 Hose To	001-507-522-50-48-00	5,195.58 5,195.58
1910	JUDD & BLACK ELECTRIC INC 8702295-1	21-00945 Microwave Hood Combo Install - ST 32	Invoice	04/22/2021	Microwave Hood Combo Install - ST 32	001-507-522-50-35-00	1,677.09 627.48
	8708236-1	Dishwasher - ST 73	Invoice	04/22/2021	Dishwasher - ST 73	001-507-522-50-35-00	1,049.61
1626	JUSTIN BRADLEY INV06063	21-00946 Wildland Per Diem Reimbursement (Gl	Invoice	12/02/2020	Wildland Per Diem Reimbursement (Gl	001-514-522-20-43-01	127.75 127.75
1756	KEN LAWLESS INV06057	21-00947 Duty Boots Reimbursement	Invoice	03/26/2021	Duty Boots Reimbursement	001-504-522-20-31-07	220.00 220.00
1763	KRIS OLSEN INV06061	21-00948 Lunch & Snacks Reimbursement - New	Invoice	04/07/2021	Lunch & Snacks Reimbursement - New	001-506-522-45-31-03	457.18 457.18
1879	LAKE STEVENS SEWER DISTRICT ST82-MAY21	21-00949 Sewer - ST 82	Invoice	05/01/2021	Sewer - ST 82	001-507-522-50-47-02	172.00 172.00
1879	LAKE STEVENS SEWER DISTRICT ST81-MAY21	21-00950 Sewer - ST 81	Invoice	05/01/2021	Sewer - ST 81	001-507-522-50-47-02	86.00 86.00
2090	LEWIS BRISBOIS BISGAARD & SM 2889771	21-00951 Legal Services (2020 Network/Data Inc	Invoice	02/14/2021	Legal Services (2020 Network/Data Inc	001-512-522-10-41-03	8,315.50 5,263.50
	2919568	Legal Services (2020 Network/Data Inc	Invoice	03/15/2021	Legal Services (2020 Network/Data Inc	001-512-522-10-41-03	3,052.00

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0343	LIFE ASSIST INC	21-00952					2,544.44
	1083012	Medical Supplies	Invoice	03/11/2021	Medical Supplies	001-509-522-30-31-02	28.20
	1087104	Medical Supplies	Invoice	03/29/2021	Medical Supplies	001-509-522-30-31-02	447.80
	1088986	Medical Supplies	Invoice	04/05/2021	Medical Supplies	001-509-522-30-31-02	151.38
	1089206	Medical Supplies	Invoice	04/05/2021	Medical Supplies	001-509-522-30-31-02	298.61
	1089207	Medical Supplies	Invoice	04/05/2021	Medical Supplies	001-509-522-30-31-02	298.61
	1089208	Medical Supplies	Invoice	04/05/2021	Medical Supplies	001-509-522-30-31-02	301.93
	1089209	Medical Supplies	Invoice	04/05/2021	Medical Supplies	001-509-522-30-31-02	152.90
	1089210	Medical Supplies	Invoice	04/05/2021	Medical Supplies	001-509-522-30-31-02	298.61
	1089211	Medical Supplies	Invoice	04/05/2021	Medical Supplies	001-509-522-30-31-02	150.97
	1091367	Medical Supplies	Invoice	04/12/2021	Medical Supplies	001-509-522-30-31-02	48.91
	1092376	Medical Supplies	Invoice	04/15/2021	Medical Supplies	001-509-522-30-31-02	91.63
	1092377	VanishPoint Syringe (100pk) (x3)	Invoice	04/15/2021	VanishPoint Syringe (100pk) (x3)	001-509-522-30-31-02	274.89
1795	LISA DEFENBAUGH	21-00953					563.75
	INV06066	Tuition Reimbursement - FIRE101	Invoice	03/30/2021	Tuition Reimbursement - FIRE101	001-506-522-45-49-10	563.75
0349	LN CURTIS & SONS	21-00954					2,315.31
	INV485172	Structural Bunker Boots (x5)	Invoice	04/28/2021	Structural Bunker Boots (x5)	303-504-522-20-35-04	2,315.31
1562	MIKE HILL	21-00955					127.75
	INV06064	Wildland Per Diem Reimbursement (Gl	Invoice	12/02/2020	Wildland Per Diem Reimbursement (Gl	001-514-522-20-43-01	127.75
0387	MUNICIPAL EMERGENCY SERVICE	21-00956					448.13
	IN1568471	SCBA Flow Testing	Invoice	04/13/2021	SCBA Flow Testing	001-504-522-20-48-12	229.53
	IN1573446	Breathing Air Compressor Service Call	Invoice	04/27/2021	Breathing Air Compressor Service Call	001-504-522-20-48-12	218.60
0407	NEW SIGNS & WONDERS	21-00957					264.11
	2434	Training Academy Logo Flag	Invoice	02/09/2021	Training Academy Logo Flag	001-506-522-45-49-23	264.11
2011	NORTHWEST FIBER, LLC	21-00958					1,338.35
	NB-APRMAY21	Phone Services - St 81, 82, 83, HQ	Invoice	04/16/2021	Phone Services - St 81, 82, 83, HQ	001-507-522-50-49-04	1,118.15
	ST71-APRMAY21	Fax & Fire Alarm Services - ST 71	Invoice	04/14/2021	Fax & Fire Alarm Services - ST 71	001-507-522-50-49-04	220.20
0424	NORTHWEST SAFETY CLEAN	21-00959					4,241.19
	21-29371	Bunker Gear Remove/Replace Logo (SF	Invoice	03/03/2021	Bunker Gear Remove/Replace Logo (SF	001-512-522-10-49-06	2,942.82
	21-29372	Bunker Gear Cleaning, Repairs & Alter	Invoice	03/03/2021	Bunker Gear Cleaning, Repairs & Alter	001-504-522-20-48-11	430.84
	21-29373	Bunker Gear Cleaning, Repairs & Alter	Invoice	03/03/2021	Bunker Gear Cleaning, Repairs & Alter	001-504-522-20-48-11	395.09
	21-29374	Bunker Gear Cleaning, Repairs & Alter	Invoice	03/03/2021	Bunker Gear Cleaning, Repairs & Alter	001-504-522-20-48-11	396.06
	21-29741	Bunker Gear Cleaning, Repairs & Alter	Invoice	04/23/2021	Bunker Gear Cleaning, Repairs & Alter	001-504-522-20-48-11	76.38
1901	NW AIR & SAFETY	21-00960					201.65
	2722	Breathing Air Compressor Air Test/Sarr	Invoice	04/08/2021	Breathing Air Compressor Air Test/Sarr	001-504-522-20-48-12	201.65
0434	OFFICE DEPOT	21-00961					198.84
	166290564001	Office Supplies & Sm.Tools/Equip. (Cen	Invoice	04/06/2021	Ruler (x6), Paper Trimmer, Clipboard (3	001-502-522-10-31-00	33.00
					Sticky Notes,Lamntg Pouches,Flags,Me	001-502-522-10-31-00	151.85
	169981469001	Clear Binder Pockets	Invoice	04/21/2021	Clear Binder Pockets	001-502-522-10-31-00	13.99



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0433	O'REILLY AUTOMOTIVE, INC 3711-385564	21-00962 Shop Parts	Invoice	04/24/2021	Shop Parts	500-511-522-60-34-01	115.73
0466	PETROCARD SYSTEMS, INC. C734459	21-00963 OnSite Mobile Fueling Service - ST 71,	Invoice	04/21/2021	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00 001-509-522-20-32-00	1,117.86 558.93 558.93
1916	PRAXAIR DISTRIBUTION INC 63141253	21-00964 Shop Supplies	Invoice	04/22/2021	Shop Supplies	500-511-522-60-31-05	51.79
0308	PROPERTY MAINTENANCE COM/ 953VW 053121.1	21-00965 Property Management Services - Admi	Invoice	05/01/2021	Property Management Services - Admi	001-507-522-50-41-00 300-507-522-50-41-00	1,016.49 254.12 762.37
0483	PUGET SOUND ENERGY ST77-MARAPR21	21-00966 Natural Gas - ST 77	Invoice	04/16/2021	Natural Gas - ST 77	001-507-522-50-47-03	442.77
0483	PUGET SOUND ENERGY ST76-MARAPR21	21-00967 Natural Gas - ST 76	Invoice	04/16/2021	Natural Gas - ST 76	001-507-522-50-47-03	366.55
0483	PUGET SOUND ENERGY ST72-MARAPR21	21-00968 Natural Gas - ST 72	Invoice	04/16/2021	Natural Gas - ST 72	001-507-522-50-47-03	364.57
0484	PURCELL TIRE & SERVICE CENTER 24246739 24246754	21-00969 Shop Parts Shop Parts	Invoice Invoice	04/23/2021 04/26/2021	Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01	1,088.99 1,075.59 13.40
0501	RICOH USA, INC. 104931347	21-00970 Copier Machine - ST 31	Invoice	05/04/2021	Copier Machine Lease - ST 31 Copier Machine Usage - ST 31	001-512-522-10-45-00 001-502-522-10-31-00	624.53 396.30 228.23
0501	RICOH USA, INC. 104899356	21-00971 Copier Machine - Admin Bldg	Invoice	04/21/2021	Copier Machine Lease - Admin Bldg Copier Machine Usage - Admin Bldg	001-512-522-10-45-00 001-502-522-10-31-00	443.21 254.54 188.67
1921	SEA-WESTERN INV10745 INV9821	21-00972 Turnout/Bunker Gear - Coat (x5), Pants Streamlight Survivor LED Light Batt. Ca	Invoice Invoice	04/30/2021 03/10/2021	Turnout/Bunker Gear - Coat (x5), Pants Streamlight Survivor LED Light Batt. Ca	303-504-522-20-35-04 001-504-522-20-31-10	13,913.59 13,896.77 16.82
0538	SERVPRO 5334977	21-00973 Carpet Cleaning - ST 31,33,71,72,73,76	Invoice	05/03/2021	Carpet Cleaning - ST 31-33,71,72,73,76	001-507-522-50-48-00	9,774.71
0544	SILVER LAKE WATER ST76FM-APR21	21-00974 Water (Fire Meter) - ST 76	Invoice	04/30/2021	Water (Fire Meter) - ST 76	001-507-522-50-47-02	47.60
0544	SILVER LAKE WATER ST76-APR21	21-00975 Water & Sewer - ST 76	Invoice	04/30/2021	Water & Sewer - ST 76	001-507-522-50-47-02	253.75
0544	SILVER LAKE WATER ST77-APR21	21-00976 Water & Sewer - ST 77	Invoice	04/30/2021	Water & Sewer - ST 77	001-507-522-50-47-02	78.75
0544	SILVER LAKE WATER ST77FM-APR21	21-00977 Water (Fire Meter) - ST 77	Invoice	04/30/2021	Water (Fire Meter) - ST 77	001-507-522-50-47-02	47.60

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1547	SNOHOMISH COUNTY 911	21-00978					96,080.50
	3513	Monthly Dispatch Services	Invoice	05/01/2021	Monthly Dispatch Services	001-504-528-00-41-00	18,170.40
						001-509-528-00-41-00	72,681.58
	3554	Monthly EPCR	Invoice	05/01/2021	Monthly Electronic Patient Care Repor	001-509-522-20-49-02	1,073.87
	3572	Managed Laptop Leases	Invoice	05/01/2021	Managed Laptop Leases	303-504-522-20-45-03	1,671.00
						303-509-522-20-45-00	2,483.65
1543	SNOHOMISH COUNTY FIRE DISTF	21-00979					6,716.00
	2021-10	ESTA Training Center Rental/Usage Fee	Invoice	03/03/2021	ESTA Training Center Rental/Usage Fee	001-506-522-45-49-23	6,716.00
1536	SNOHOMISH COUNTY FIRE DISTF	21-00980					148.94
	EXCISE TAX-APR21	Excise/Use Tax - April 2021	Invoice	04/30/2021	Excise/Use Tax - April 2021	001-504-522-20-31-10	69.56
						001-505-522-30-31-00	5.58
						001-509-522-30-31-02	39.99
						500-511-522-60-34-01	33.81
1536	SNOHOMISH COUNTY FIRE DISTF	21-00981					4,393.50
	6319	EMS Transport Refund	Invoice	04/27/2021	EMS Transport Refund	001-509-589-26-49-00	102.67
	6320	EMS Transport Refund	Invoice	04/27/2021	EMS Transport Refund	001-509-589-26-49-00	18.16
	6321	EMS Transport Refund	Invoice	04/27/2021	EMS Transport Refund	001-509-589-26-49-00	733.03
	6322	EMS Transport Refund	Invoice	04/27/2021	EMS Transport Refund	001-509-589-26-49-00	77.56
	6323	EMS Transport Refund	Invoice	04/27/2021	EMS Transport Refund	001-509-589-26-49-00	100.00
	6324	EMS Transport Refund	Invoice	04/27/2021	EMS Transport Refund	001-509-589-26-49-00	1,541.04
	6325	EMS Transport Refund	Invoice	04/27/2021	EMS Transport Refund	001-509-589-26-49-00	88.39
	6326	EMS Transport Refund	Invoice	04/27/2021	EMS Transport Refund	001-509-589-26-49-00	154.30
	6327	EMS Transport Refund	Invoice	04/27/2021	EMS Transport Refund	001-509-589-26-49-00	586.95
	6328	EMS Transport Refund	Invoice	04/27/2021	EMS Transport Refund	001-509-589-26-49-00	408.86
	6329	Troy Smith Reimbursemnt (SL Buyback	Invoice	05/06/2021	Troy Smith Reimbursemnt (SL Buyback	001-509-522-20-49-04	582.54
0565	SNOHOMISH COUNTY PUD	21-00982					980.56
	138493615	Electricity - ST 33	Invoice	04/27/2021	Electricity - ST 33	001-507-522-50-47-01	980.56
0565	SNOHOMISH COUNTY PUD	21-00983					226.33
	164552320	Electricity - ST 32	Invoice	04/26/2021	Electricity - ST 32	001-507-522-50-47-01	226.33
0565	SNOHOMISH COUNTY PUD	21-00984					1,616.68
	167764368	Electricity - ST 31	Invoice	04/22/2021	Electricity - ST 31	001-507-522-50-47-01	1,379.19
						500-511-522-50-47-01	237.49
0565	SNOHOMISH COUNTY PUD	21-00985					200.97
	125395123	Electricity - ST 77	Invoice	04/15/2021	Electricity - ST 77	001-507-522-50-47-01	200.97
0565	SNOHOMISH COUNTY PUD	21-00986					717.31
	145136118	Electricity & Water - ST 81	Invoice	04/19/2021	Electricity - ST 81	001-507-522-50-47-01	594.65
						001-507-522-50-47-02	122.66
0565	SNOHOMISH COUNTY PUD	21-00987					158.38
	167765237	Electricity - ST 74	Invoice	04/26/2021	Electricity - ST 74	001-507-522-50-47-01	158.38

## Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0565	SNOHOMISH COUNTY PUD 112151964	21-00988 Electricity - ST 82 Storage	Invoice	04/19/2021	Electricity - ST 82 Storage	001-507-522-50-47-01	18.31 18.31
0565	SNOHOMISH COUNTY PUD 122075873	21-00989 Electricity & Water - ST 82	Invoice	04/21/2021	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,363.73 1,162.29 201.44
0565	SNOHOMISH COUNTY PUD 167761286	21-00990 Electricity - ST 73	Invoice	04/19/2021	Electricity - ST 73	001-507-522-50-47-01	227.69 227.69
0565	SNOHOMISH COUNTY PUD 151722572	21-00991 Electricity - ST 72	Invoice	04/19/2021	Electricity - ST 72	001-507-522-50-47-01	706.48 706.48
0565	SNOHOMISH COUNTY PUD 167764369	21-00992 Electricity - Admin Bldg	Invoice	04/22/2021	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,452.57 363.14 1,089.43
0565	SNOHOMISH COUNTY PUD 115460861	21-00993 Electricity - ST 83	Invoice	05/03/2021	Electricity - ST 83	001-507-522-50-47-01	242.84 242.84
0565	SNOHOMISH COUNTY PUD 112159857	21-00994 Electricity - ST 71	Invoice	04/30/2021	Electricity - ST 71	001-507-522-50-47-01	1,095.53 1,095.53
0567	SNURE LAW OFFICE, PSC APR2021	21-00995 Attorney Services	Invoice	05/01/2021	Attorney Services	001-512-522-10-41-03	2,650.00 2,650.00
1945	SNYDER ROOFING OF WASHINGT 21W324	21-00996 Roof Leak Repair - ST 71	Invoice	01/07/2021	Roof Leak Repair - ST 71	001-507-522-50-48-00	830.11 830.11
1749	SOREN JOHNSON INV06065	21-00997 Duty Boots Reimbursement	Invoice	02/20/2021	Duty Boots Reimbursement	001-504-522-20-31-07	147.98 147.98
1601	SOUTH SNOHOMISH COUNTY FIF 21-010 21-011	21-00998 Instructor 1 Registration - Dillion,Perro Incident Safety Officer Regist. - Welch,	Invoice Invoice	04/26/2021 04/26/2021	Instructor 1 Registration - Dillion,Perro Incident Safety Officer Regist. - Welch,	001-506-522-45-49-02 001-506-522-45-49-02	900.00 600.00 300.00
0572	SPEEDWAY CHEVROLET 127463 127466 127487	21-00999 Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice	04/15/2021 04/15/2021 04/19/2021	Shop Parts Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01	133.26 39.39 31.03 62.84

## Docket of Claims Register

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
2057	SPRAGUE PEST SOLUTIONS	21-01000					1,083.39
	4492438	Monthly Pest Control Services - Admin	Invoice	04/15/2021	Monthly Pest Control Services - Admin	001-507-522-50-41-00 300-507-522-50-41-00	22.54 67.63
	4492440	Monthly Pest Control Services - ST 73	Invoice	04/13/2021	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	90.83
	4492441	Monthly Pest Control Services - ST 82	Invoice	04/23/2021	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	89.93
	4492442	Monthly Pest Control Services - ST 83	Invoice	04/23/2021	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	90.09
	4492443	Monthly Pest Control Services - ST 81	Invoice	04/23/2021	Monthly Pest Control Services - ST 81	001-507-522-50-41-00	89.93
	4492446	Monthly Pest Control Services - ST 76	Invoice	04/12/2021	Monthly Pest Control Services - ST 76	001-507-522-50-41-00	91.08
	4492447	Monthly Pest Control Services - ST 72	Invoice	04/15/2021	Monthly Pest Control Services - ST 72	001-507-522-50-41-00	91.08
	4492448	Monthly Pest Control Services - ST 71	Invoice	04/21/2021	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	90.09
	4492450	Monthly Pest Control Services - ST 32	Invoice	04/17/2021	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	90.17
	4492451	Monthly Pest Control Services - ST 31	Invoice	04/15/2021	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	90.17
	4505182	Service Call (Carpet Beetles in Room 7)	Invoice	04/23/2021	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	179.85
0580	STATE OF WA DEPARTMENT OF F	21-01001					148.94
	EXCISE TAX-APR21	Excise/Use Tax - April 2021 (600-355-3)	Invoice	04/30/2021	Excise/Use Tax - April 2021 (600-355-3)	611-512-589-00-00-00	148.94
1634	STRYKER SALES CORPORATION	21-01002					7,542.17
	3344474M	Disinfecting Wipes	Invoice	03/28/2021	Disinfecting Wipes	001-509-522-30-31-02	81.24
	3361232M	LIFEPAK CR2 Lithium Battery	Invoice	04/13/2021	LIFEPAK CR2 Lithium Battery	001-509-522-20-35-00	232.05
	3365315M	Titan III Trio Modem 4G (x5)	Invoice	04/16/2021	Titan III Trio Modem 4G (x5)	303-509-594-20-64-00	6,265.35
	3368022M	Medical Supplies	Invoice	04/20/2021	Medical Supplies	001-509-522-30-31-02	247.00
	3368023M	Medical Supplies	Invoice	04/20/2021	Medical Supplies	001-509-522-30-31-02	244.32
	3368024M	Medical Supplies	Invoice	04/20/2021	Medical Supplies	001-509-522-30-31-02	243.87
	3373653M	Medical Supplies	Invoice	04/26/2021	Medical Supplies	001-509-522-30-31-02	228.34
2034	SUPERHAWK CANOPIES	21-01003					217.51
	21399	Shop Parts	Invoice	04/13/2021	Shop Parts	500-511-522-60-34-01	217.51
0587	SYSTEMS DESIGN WEST, LLC	21-01004					15,711.35
	20210918	EMS Transport Billing Monthly Service:	Invoice	05/07/2021	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	15,711.35
1645	TELEFLEX, LLC	21-01005					1,345.50
	9503876504	Medical Supplies	Invoice	04/20/2021	Medical Supplies	001-509-522-30-31-02	1,345.50
0610	TRUE NORTH EMERGENCY EQUIP	21-01006					1,284.70
	A07732	Shop Parts	Invoice	03/22/2021	Shop Parts	500-511-522-60-34-01	110.92
	A07923	Shop Parts	Invoice	04/12/2021	Shop Parts	500-511-522-60-34-01	176.22
	A07952	Shop Parts	Invoice	04/14/2021	Shop Parts	500-511-522-60-34-01	434.11
	A07954	Shop Parts	Invoice	04/14/2021	Shop Parts	500-511-522-60-34-01	64.71
	A07966	Shop Parts	Invoice	04/15/2021	Shop Parts	500-511-522-60-34-01	130.58
	A07979	Shop Parts	Invoice	04/16/2021	Shop Parts	500-511-522-60-34-01	205.69
	A08007	Shop Parts	Invoice	04/20/2021	Shop Parts	500-511-522-60-34-01	162.47
1589	U S FIRE EQUIPMENT, LLC	21-01007					354.80
	80916	Fire Helmet Ratchet Suspension w/ Co	Invoice	04/07/2021	Fire Helmet Ratchet Suspension w/ Co	303-504-522-20-35-04	354.80

## Docket of Claims Register

APPKT00710 - 05/13/2021 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1569	US BANK VOYAGER 8693676982118	21-01008 Fuel	Invoice	05/01/2021	Fuel - EMS Fuel - Shop Fuel - Suppression Fuel (Shop Parts)	001-509-522-20-32-00 500-511-522-60-32-00 001-504-522-20-32-00 500-511-522-60-34-01	13,784.40 6,679.39 241.36 6,679.39 184.26
0631	VERATHON MEDICAL 80282148	21-01009 Medical Supplies	Invoice	04/15/2021	Medical Supplies	001-509-522-30-31-02	424.45 424.45
0633	VERIZON WIRELESS SERVICES LLC 9877698906	21-01010 District Mifi Plans	Invoice	04/15/2021	District Mifi Plans	001-513-522-10-42-00	3,535.85 3,535.85
0633	VERIZON WIRELESS SERVICES LLC 9877698907	21-01011 District Cell Phones (Legacy 7)	Invoice	04/15/2021	District Cell Phones - Fire District Cell Phones - Shop	001-513-522-10-42-00 500-511-522-60-42-00	2,118.97 1,992.94 126.03
0633	VERIZON WIRELESS SERVICES LLC 9878497273	21-01012 District Cell Phones, iPad & Mifi Plans	Invoice	04/25/2021	District Cell Phone - Shop District Cell Phones, iPad & Mifi Plans	500-511-522-60-42-00 001-513-522-10-42-00	1,235.17 50.25 1,184.92
0633	VERIZON WIRELESS SERVICES LLC 9878624086	21-01013 District Mifi Plan (Huff)	Invoice	04/28/2021	District Mifi Plan (Huff)	001-513-522-10-42-00	40.01 40.01
0633	VERIZON WIRELESS SERVICES LLC 9878429858	21-01014 Crew/Apparatus Cell Phones	Invoice	04/25/2021	Crew/Apparatus Cell Phones	001-513-522-10-42-00	15.87 15.87
0648	WASTE MANAGEMENT NORTHW 0693770-2677-3	21-01015 Recycling - ST 71	Invoice	05/01/2021	Recycling - ST 71	001-507-522-50-47-04	331.82 331.82
0648	WASTE MANAGEMENT NORTHW 9095652-4968-9	21-01016 Refuse & Recycle - ST 83	Invoice	05/01/2021	Refuse & Recycle - ST 83	001-507-522-50-47-04	176.68 176.68
0648	WASTE MANAGEMENT NORTHW 0693332-2677-2	21-01017 Refuse - ST 71	Invoice	05/01/2021	Refuse - ST 71	001-507-522-50-47-04	187.06 187.06
0648	WASTE MANAGEMENT NORTHW 0695361-2677-9	21-01018 Recycling - ST 33	Invoice	05/01/2021	Recycling - ST 33	001-507-522-50-47-04	307.78 307.78
0648	WASTE MANAGEMENT NORTHW 0693557-2677-4	21-01019 Refuse & Recycle - ST 77	Invoice	05/01/2021	Refuse & Recycle - ST 77	001-507-522-50-47-04	235.17 235.17
0648	WASTE MANAGEMENT NORTHW 0695360-2677-1	21-01020 Refuse - ST 33	Invoice	05/01/2021	Refuse - ST 33	001-507-522-50-47-04	207.40 207.40
0648	WASTE MANAGEMENT NORTHW 0693331-2677-4	21-01021 Refuse - ST 72	Invoice	05/01/2021	Refuse - ST 72	001-507-522-50-47-04	117.54 117.54
0648	WASTE MANAGEMENT NORTHW 0693479-2677-1	21-01022 Refuse & Recycle - ST 74	Invoice	05/01/2021	Refuse & Recycle - ST 74	001-507-522-50-47-04	134.50 134.50
0648	WASTE MANAGEMENT NORTHW 0693414-2677-8	21-01023 Refuse - ST 76	Invoice	05/01/2021	Refuse - ST 76	001-507-522-50-47-04	117.64 117.64

## Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0648	WASTE MANAGEMENT NORTHW 0693860-2677-2	21-01024 Recycling - Admin Bldg	Invoice	05/01/2021	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	335.29 83.82 251.47
0648	WASTE MANAGEMENT NORTHW 0693772-2677-9	21-01025 Recycling - ST 76	Invoice	05/01/2021	Recycling - ST 76	001-507-522-50-47-04	212.31 212.31
0648	WASTE MANAGEMENT NORTHW 0863819-4968-3	21-01026 Refuse & Recycle - ST 82	Invoice	05/01/2021	Refuse & Recycle - ST 82	001-507-522-50-47-04	242.99 242.99
0648	WASTE MANAGEMENT NORTHW 0693771-2677-1	21-01027 Recycling - ST 72	Invoice	05/01/2021	Recycling - ST 72	001-507-522-50-47-04	133.42 133.42
0648	WASTE MANAGEMENT NORTHW 0694232-2677-3	21-01028 Refuse & Recycle - ST 73	Invoice	05/01/2021	Refuse & Recycle - ST 73	001-507-522-50-47-04	203.88 203.88
0651	WAVE BUSINESS 103946501-0008800	21-01029 Fiber Optic Connection - ST 81, 82	Invoice	05/01/2021	Fiber Optic Connection - ST 81, 82	001-513-522-50-42-01	1,024.60 1,024.60
0651	WAVE BUSINESS 103131101-0008800	21-01030 Fiber Optic Connection - ST 31, 33	Invoice	05/01/2021	Fiber Optic Connection - ST 31, 33	001-513-522-50-42-01	1,190.91 1,190.91
1973	WC MECHANICAL 04/02/2021	21-01031 Forcible Entry Door Prop Repairs	Invoice	04/02/2021	Forcible Entry Door Prop Repairs	001-506-522-45-35-00	559.80 559.80
<b>Total Claims: 151</b>						<b>Total Payment Amount:</b>	<b>350,891.64</b>

## Snohomish County Fire District #7

05/12/2021

### Claims Voucher Summary

Page 1 of 5

Fund: General Fund #001

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

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

Signatures:

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

Voucher	Payee/Claimant	1099 Default	Amount
21-00881	AAA OF EVERETT FIRE EXTINGUISHER CO. INC.		2,121.98
21-00882	ABSOLUTE GRAPHIX INC		686.26
21-00883	ADVANCE TESTING & SERVICE		1,844.50
21-00884	ALL BATTERY SALES AND SERVICE		553.09
21-00885	ALLSTREAM BUSINESS US, INC		325.44
21-00886	ALLSTREAM BUSINESS US, INC		115.21
21-00887	ALLSTREAM BUSINESS US, INC		226.82
21-00888	AMAZON CAPITAL SERVICES, INC		986.38
21-00889	APPLIANCE MECHANIC		292.83
21-00890	ARAMARK UNIFORM SERVICES		293.54
21-00891	B&H FIRE AND SECURITY		692.08
21-00892	BADGLEY'S LANDSCAPE LLC		8,734.87
21-00893	BICKFORD MOTORS INC.		1,219.88
21-00894	BLANCHARD ELECTRIC & FLEET SUPPLY		54.90
21-00895	BOUND TREE MEDICAL, LLC		1,221.48
21-00896	BRAD TALLEY		4,000.00
21-00897	BRAKE & CLUTCH SUPPLY INC		6,131.78
21-00898	BRAUN NORTHWEST INC		657.81
21-00899	CAYA COMMUNICATIONS LLC		5,175.00
21-00900	CDW GOVERNMENT LLC		1,449.47
21-00901	CENTRAL WELDING SUPPLY		1,059.23
21-00902	CHAMPION BOLT & SUPPLY INC		154.47
21-00903	CITY OF MONROE		34.12
21-00904	CITY OF MONROE		616.03
21-00905	CITY OF MONROE		148.27
21-00906	CITY OF MONROE		343.45
21-00907	CLAY MATTERN		127.75
21-00908	CLEARFLY COMMUNICATIONS		44.22
21-00909	CLEARFLY COMMUNICATIONS		774.66
21-00910	CLOTH TATTOO LLC		112.30
21-00911	COLUMBIA SOUTHERN UNIVERSITY		2,291.00

**Page Total** 42,488.82

**Cumulative Total** 42,488.82

## Snohomish County Fire District #7

05/12/2021

### Claims Voucher Summary

Page 2 of 5

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:

\_\_\_\_\_  
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Voucher	Payee/Claimant	1099 Default	Amount
21-00912	COMCAST		154.79
21-00913	COMCAST		150.27
21-00914	COMCAST		150.05
21-00915	COMCAST		150.07
21-00916	COMCAST		136.01
21-00917	COMCAST		150.05
21-00918	COMCAST		155.07
21-00919	COMCAST		461.07
21-00920	COMCAST		150.29
21-00921	COURIERWEST		1,984.00
21-00922	CRESSY DOOR COMPANY, INC		965.42
21-00923	CREWSENSE LLC		508.44
21-00924	CREWSENSE LLC		1,228.09
21-00925	CUMMINS, INC		122.20
21-00926	DAVE JONKER		32.78
21-00927	DAVIS DOOR SERVICE		2,367.27
21-00928	DEPARTMENT GRAPHICS		7,878.15
21-00929	DIRECTV		105.23
21-00930	ELECTRONIC BUSINESS MACHINES		6.01
21-00931	EMERALD SERVICES, INC		50.05
21-00932	EMERGENT RESPIRATORY		860.00
21-00933	EMPLOYMENT SECURITY DEPARTMENT		9,081.79
21-00934	GALLS, LLC - DBA BLUMENTHAL UNIFORM		5,246.49
21-00935	GARTH LERVOLD III		608.75
21-00936	GENERAL FIRE APPARATUS		81.98
21-00937	GROUNDWORKS		2,392.48
21-00938	HARMSSEN, LLC		865.00
21-00939	HEALTHFORCE PARTNERS INC.		4,575.00
21-00940	HUGHES FIRE EQUIPMENT		915.67
21-00941	IMS ALLIANCE		299.15
21-00942	ISOUTSOURCE		32,645.42

**Page Total**

74,477.04

**Cumulative Total**

116,965.86



## Snohomish County Fire District #7

05/12/2021

### Claims Voucher Summary

Page 3 of 5

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:

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Voucher	Payee/Claimant	1099 Default	Amount
21-00943	JAMIE SILVA		113.13
21-00944	JDS, INC.		5,195.58
21-00945	JUDD & BLACK ELECTRIC INC		1,677.09
21-00946	JUSTIN BRADLEY		127.75
21-00947	KEN LAWLESS		220.00
21-00948	KRIS OLSEN		457.18
21-00949	LAKE STEVENS SEWER DISTRICT		172.00
21-00950	LAKE STEVENS SEWER DISTRICT		86.00
21-00951	LEWIS BRISBOIS BISGAARD & SMITH, LLP		8,315.50
21-00952	LIFE ASSIST INC		2,544.44
21-00953	LISA DEFENBAUGH		563.75
21-00954	LN CURTIS & SONS		2,315.31
21-00955	MIKE HILL		127.75
21-00956	MUNICIPAL EMERGENCY SERVICES, INC.		448.13
21-00957	NEW SIGNS & WONDERS		264.11
21-00958	NORTHWEST FIBER, LLC		1,338.35
21-00959	NORTHWEST SAFETY CLEAN		4,241.19
21-00960	NW AIR & SAFETY		201.65
21-00961	OFFICE DEPOT		198.84
21-00962	O'REILLY AUTOMOTIVE, INC		115.73
21-00963	PETROCARD SYSTEMS, INC.		1,117.86
21-00964	PRAXAIR DISTRIBUTION INC		51.79
21-00965	PROPERTY MAINTENANCE COM/RES		1,016.49
21-00966	PUGET SOUND ENERGY		442.77
21-00967	PUGET SOUND ENERGY		366.55
21-00968	PUGET SOUND ENERGY		364.57
21-00969	PURCELL TIRE & SERVICE CENTER		1,088.99
21-00970	RICOH USA, INC.		624.53
21-00971	RICOH USA, INC.		443.21
21-00972	SEA-WESTERN		13,913.59
21-00973	SERVPRO		9,774.71

**Page Total** 57,928.54

**Cumulative Total** 174,894.40

## Snohomish County Fire District #7

05/12/2021

### Claims Voucher Summary

Page 4 of 5

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:

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Voucher	Payee/Claimant	1099 Default	Amount
21-00974	SILVER LAKE WATER		47.60
21-00975	SILVER LAKE WATER		253.75
21-00976	SILVER LAKE WATER		78.75
21-00977	SILVER LAKE WATER		47.60
21-00978	SNOHOMISH COUNTY 911		96,080.50
21-00979	SNOHOMISH COUNTY FIRE DISTRICT 26		6,716.00
21-00980	SNOHOMISH COUNTY FIRE DISTRICT 7		148.94
21-00981	SNOHOMISH COUNTY FIRE DISTRICT 7		4,393.50
21-00982	SNOHOMISH COUNTY PUD		980.56
21-00983	SNOHOMISH COUNTY PUD		226.33
21-00984	SNOHOMISH COUNTY PUD		1,616.68
21-00985	SNOHOMISH COUNTY PUD		200.97
21-00986	SNOHOMISH COUNTY PUD		717.31
21-00987	SNOHOMISH COUNTY PUD		158.38
21-00988	SNOHOMISH COUNTY PUD		18.31
21-00989	SNOHOMISH COUNTY PUD		1,363.73
21-00990	SNOHOMISH COUNTY PUD		227.69
21-00991	SNOHOMISH COUNTY PUD		706.48
21-00992	SNOHOMISH COUNTY PUD		1,452.57
21-00993	SNOHOMISH COUNTY PUD		242.84
21-00994	SNOHOMISH COUNTY PUD		1,095.53
21-00995	SNURE LAW OFFICE, PSC		2,650.00
21-00996	SNYDER ROOFING OF WASHINGTON LLC		830.11
21-00997	SOREN JOHNSON		147.98
21-00998	SOUTH SNOHOMISH COUNTY FIRE & RESCUE		900.00
21-00999	SPEEDWAY CHEVROLET		133.26
21-01000	SPRAGUE PEST SOLUTIONS		1,083.39
21-01001	STATE OF WA DEPARTMENT OF REVENUE		148.94
21-01002	STRYKER SALES CORPORATION		7,542.17
21-01003	SUPERHAWK CANOPIES		217.51
21-01004	SYSTEMS DESIGN WEST, LLC		15,711.35

**Page Total**

146,138.73

**Cumulative Total**

321,033.13

## Snohomish County Fire District #7

### Claims Voucher Summary

05/12/2021

Page 5 of 5

Fund: General Fund #001

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

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

Signatures:

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

Voucher	Payee/Claimant	1099 Default	Amount
21-01005	TELEFLEX, LLC		1,345.50
21-01006	TRUE NORTH EMERGENCY EQUIPMENT INC		1,284.70
21-01007	U S FIRE EQUIPMENT, LLC		354.80
21-01008	US BANK VOYAGER		13,784.40
21-01009	VERATHON MEDICAL		424.45
21-01010	VERIZON WIRELESS SERVICES LLC		3,535.85
21-01011	VERIZON WIRELESS SERVICES LLC		2,118.97
21-01012	VERIZON WIRELESS SERVICES LLC		1,235.17
21-01013	VERIZON WIRELESS SERVICES LLC		40.01
21-01014	VERIZON WIRELESS SERVICES LLC		15.87
21-01015	WASTE MANAGEMENT NORTHWEST		331.82
21-01016	WASTE MANAGEMENT NORTHWEST		176.68
21-01017	WASTE MANAGEMENT NORTHWEST		187.06
21-01018	WASTE MANAGEMENT NORTHWEST		307.78
21-01019	WASTE MANAGEMENT NORTHWEST		235.17
21-01020	WASTE MANAGEMENT NORTHWEST		207.40
21-01021	WASTE MANAGEMENT NORTHWEST		117.54
21-01022	WASTE MANAGEMENT NORTHWEST		134.50
21-01023	WASTE MANAGEMENT NORTHWEST		117.64
21-01024	WASTE MANAGEMENT NORTHWEST		335.29
21-01025	WASTE MANAGEMENT NORTHWEST		212.31
21-01026	WASTE MANAGEMENT NORTHWEST		242.99
21-01027	WASTE MANAGEMENT NORTHWEST		133.42
21-01028	WASTE MANAGEMENT NORTHWEST		203.88
21-01029	WAVE BUSINESS		1,024.60
21-01030	WAVE BUSINESS		1,190.91
21-01031	WC MECHANICAL		559.80

**Page Total**

29,858.51

**Cumulative Total**

350,891.64



**Payroll Summary and Authorization Form for the**

**April 30, 2021 Payroll**

I, the undersigned, do hereby certify that the foregoing payroll is, just, true and correct, that the persons whose names appear thereon actually performed labor as stated on the dates shown, that the amounts are actually due, and that the salary warrants and related benefit warrants shall be issued.

**District Name: Snohomish Regional Fire and Rescue**

**Direct Deposits: \$865,533.38**

**Paper Checks: \$9,224.13**

**Taxes: \$231,496.30**

**Allowed in the sum of: \$1,106,253.81**

Reviewed by: Denise Mattern  
District Administrative Coordinator

Prepared by: Jessica Ober  
Payroll Specialist

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



## BOARD OF FIRE COMMISSIONERS MEETING MINUTES SNOHOMISH REGIONAL FIRE AND RESCUE

Fire District 7 Station 31 Training Room/ Via Blue Jeans

163 Village Court, Monroe, WA 98272

April 22, 2021 1730 hours

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

**PUBLIC COMMENT:** None

**UNION COMMENT:** None

### **CHIEFS REPORT:**

Highlights from the report

- Congratulations to Battalion Chief Bill Wirtz on his upcoming retirement. April 26, 2021
- Congratulations to our newest Battalion Chief, Colby Titland
- We are in the process of updating our Chaplain Program. It will reflect SRFR's current mission and goals. Key factors will be Care, Compassion, Professionalism, and Fiscal Accountability. We plan to present it at the May 27, 2021 Board of Commissioner Meeting.

### **CONSENT AGENDA**

#### **Approve Vouchers**

*Benefit Vouchers: 21-00601 - 21-00624; (\$561,409.09)*

*Benefit Vouchers: 21-00754 to 21-00761; (\$575,216.97)*

*AP Vouchers: 21-00762 to 21-00855; (\$506,194.00)*

#### **Approval of Payroll**

*April 15, 2021 \$1,013,989.68*

#### **Approval of Minutes**

*Approve Regular Board Meeting Minutes –April 8, 2021*

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

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

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

### **CORRESPONDENCE**

*Medic 76 Letter of Recognition:* Letter recognizing Brett Bergeron and Rohan Peterson for their compassionate care to a retired law enforcement officer.

### **OLD BUSINESS**

#### **Discussion**

*Commissioner Positions:* BA Schoof worked with Snohomish County and has produced a future solution after our constituents decide on the number of members for the Snohomish Regional Fire & Rescue Board of Commissioner.



Legal Counsel Brian Snure overviewed the different options we have available. HB 1159 has been approved by Governor Inslee but will not be in effect until June, 2021. We have until 2023 to present the vote to our constituents. After thoughtful discussion it was determined postponing the vote for board size until a later date.

### **Action**

*Station 83 – AIA agreement Revision*

**Motion to approve AIA Agreement and amendment as submitted, not to exceed \$99,916.00.**

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

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

### **NEW BUSINESS**

#### **Discussion**

### **Action**

### **COMMISSIONER COMMITTEE REPORTS**

*Joint Fire Board with Mill Creek (Fay/Elmore/Waugh): None*

*Finance Committee (Elmore/Snyder/Waugh/ Woolery):* Commissioner Elmore states he has concerns over the fiscal responsibility aspect of the Chaplin Program being developed.

*Policy Committee (Woolery/ Elmore/Edwards/Schaub): None*

*Labor/Management (Waugh/Elmore/Fay): None*

*Shop Committee (Snyder/Edwards / Gagnon/Woolery): None*

*Strategic Plan Committee (Schaub/Fay/Snyder/Steinruck): None*

*Capital Facilities Committee (Snyder/Gagnon/Schaub/ Woolery):* Commissioner Snyder described the list prioritizing station improvements created by the committee. Commissioner Schaub pointed out the list may change dependent on our future with the City of Mill Creek. The prioritized list will be submitted to the architects.

*Revenue Planning Committee:* Chief O' Brien defined the goal of the committee is to look at how we should best be funded. The committee consists of the Finance Committee, Executive Staff and Union representation. We also hope to have representation from the public as we move forward.

Government Liaisons:

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

### **OTHER MEETINGS ATTENDED**



*Snohomish County 911 (Waugh):* Chairman Waugh said the Annual Agency meeting was presented. During the regular meeting discussion continues on procedures regarding a lost radio.

*Leadership Meeting (Fay/Schaub):* None

*Sno-Isle Commissioner Meeting (Fay):* Commissioner Fay reported on the discussions being had on the future f Sno-Isle Meetings. Hosting meetings virtually has proven to be very beneficial for attendance. Sno-Isle is considering keeping this format going forward as an attendance option.

**GOOD OF THE ORDER**

Chairman Waugh drew attention to upcoming Northwest Seminar held virtually for May 5<sup>th</sup> and WFCA Wednesday Seminars May 12, 2021. Commissioner Gagnon reported on the Fire Academy graduation being held May 4<sup>th</sup> via BlueJeans.

**ATTENDANCE CHECK**

Regular Commissioner Meeting, May 13, 2021 at 1730 - Station 31 Training Room/BlueJeans

**EXECUTIVE SESSION**

**ADJOURNMENT**

**Snohomish Regional Fire and Rescue**

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

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

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

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

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



Commissioner William Snyder

---

Commissioner Jim Steinruck

---

Chairman Roy Waugh

---

Commissioner Randal Woolery

---

Chief Kevin K. O'Brien



# **CORRESPONDENCE**



1525 Avenue D  
Snohomish, WA 98290

34

Snohomish County  
Fire District 4

April 27, 2021

SNOHOMISH REGIONAL FIRE & RESCUE  
Chief Kevin O'Brien  
953 Village Way  
Monroe, WA 98272

Dear Chief O'Brien,

I just wanted to reach out to thank you for allowing **Captain Colby Titland** to help with our Lieutenant Testing Process that took place April 21, 2021. With their help we were able to assess five candidates. We conducted Oral Board, IMS, and Employee Conflict Resolution Assessments. The list that was produced from this testing process should be current for two years and multiple promotions are expected to come from it. This is all thanks to the hard work and collaboration of internal and external assessors like Captain Titland.

Thank you for supporting this process. We look forward to future opportunities for collaboration with your District and its personnel.

Sincerely,

A handwritten signature in blue ink that reads "Don Waller".

Don Waller

**Fire Chief**

1525 Avenue D  
Snohomish, WA 98290  
[DonW@snohomishfire.org](mailto:DonW@snohomishfire.org)

April 27, 2021



1525 Avenue D  
Snohomish, WA 98290

Snohomish County  
Fire District 4

SNOHOMISH REGIONAL FIRE & RESCUE  
Chief Kevin O'Brien  
953 Village Way  
Monroe, WA 98272

Dear Chief O'Brien,

I just wanted to reach out to thank you for allowing **Lieutenant Sam Langheld** to help with our Lieutenant Testing Process that took place April 21, 2021. With their help we were able to assess five candidates. We conducted Oral Board, IMS, and Employee Conflict Resolution Assessments. The list that was produced from this testing process should be current for two years and multiple promotions are expected to come from it. This is all thanks to the hard work and collaboration of internal and external assessors like Lieutenant Landheld.

Thank you for supporting this process. We look forward to future opportunities for collaboration with your District and its personnel.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Don Waller', is written over a white background.

Don Waller

**Fire Chief**

1525 Avenue D  
Snohomish, WA 98290  
[DonW@snohomishfire.org](mailto:DonW@snohomishfire.org)

April 27, 2021



1525 Avenue D  
Snohomish, WA 98290

Snohomish County  
Fire District 4

SNOHOMISH REGIONAL FIRE & RESCUE  
Chief Kevin O'Brien  
953 Village Way  
Monroe, WA 98272

Dear Chief O'Brien,

I just wanted to reach out to thank you for allowing **Lieutenant Ronda Steinbach** to help with our Lieutenant Testing Process that took place April 21, 2021. With their help we were able to assess five candidates. We conducted Oral Board, IMS, and Employee Conflict Resolution Assessments. The list that was produced from this testing process should be current for two years and multiple promotions are expected to come from it. This is all thanks to the hard work and collaboration of internal and external assessors like Lieutenant Steinbach.

Thank you for supporting this process. We look forward to future opportunities for collaboration with your District and its personnel.

Sincerely,

A handwritten signature in blue ink that reads "Don Waller".

Don Waller

**Fire Chief**  
1525 Avenue D  
Snohomish, WA 98290  
[DonW@snohomishfire.org](mailto:DonW@snohomishfire.org)



1525 Avenue D  
Snohomish, WA 98290

Snohomish County  
Fire District 4

April 27, 2021

SNOHOMISH REGIONAL FIRE & RESCUE  
Chief Kevin O'Brien  
953 Village Way  
Monroe, WA 98272

Dear Chief O'Brien,

I just wanted to reach out to thank you for allowing **Lieutenant Mike McConnell** to help with our Lieutenant Testing Process that took place April 21, 2021. With their help we were able to assess five candidates. We conducted Oral Board, IMS, and Employee Conflict Resolution Assessments. The list that was produced from this testing process should be current for two years and multiple promotions are expected to come from it. This is all thanks to the hard work and collaboration of internal and external assessors like Lieutenant McConnell.

Thank you for supporting this process. We look forward to future opportunities for collaboration with your District and its personnel.

Sincerely,

A handwritten signature in blue ink that reads "Don Waller".

Don Waller

**Fire Chief**

1525 Avenue D  
Snohomish, WA 98290  
[DonW@snohomishfire.org](mailto:DonW@snohomishfire.org)



1525 Avenue D  
Snohomish, WA 98290

*Snohomish County  
Fire District 4*

April 27, 2021

SNOHOMISH REGIONAL FIRE & RESCUE  
Chief Kevin O'Brien  
953 Village Way  
Monroe, WA 98272

Dear Chief O'Brien,

I just wanted to reach out to thank you for allowing **Fire Fighter Kris Olsen** to help with our Lieutenant Testing Process that took place April 21, 2021. With their help we were able to assess five candidates. We conducted Oral Board, IMS, and Employee Conflict Resolution Assessments. The list that was produced from this testing process should be current for two years and multiple promotions are expected to come from it. This is all thanks to the hard work and collaboration of internal and external assessors like Fire Fighter Olsen.

Thank you for supporting this process. We look forward to future opportunities for collaboration with your District and its personnel.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Don Waller', is written over a white background.

Don Waller

**Fire Chief**  
1525 Avenue D  
Snohomish, WA 98290  
[DonW@snohomishfire.org](mailto:DonW@snohomishfire.org)

# **OLD BUSINESS - DISCUSSION**

**Snohomish Regional Fire & Rescue**

Capital Facility Planning - Options and Direction

April 5, 2021



	Priority	Type	Options		Possible Scenario		
<b>31</b>	1	Bat.	Monroe		Interior Remodel to meet <b>Battalion Station [Plus]</b> program requirements; replace canvas maintenance bay; no other additions required. Sleep Rm Capacity: 8 App Bay Capacity: 4 at 80' deep Square Footage: 24,300sf <b>\$12,000,000</b>	\$ 12,000,000	
<b>82</b>	2	Bat.	Chapel Hill Road	Constuct BC Suite across the street, together with vehicle bay, storage, and parking; and remodel the existing fire station to meet a <b>Modified Suburban Station</b> program (focus on seismic, health and safety, code compliance, and deferred maintenance). Sleep Rm Capacity: Existing + 1 App Bay Capacity: Existing + Bat. Chief Square Footage: Existing + 1,100 sf <b>\$6,000,000</b>	Constuct BC Suite across the street, together with vehicle bay, storage, and parking; and replace existing fire station to meet <b>Suburban Station</b> program. Sleep Rm Capacity: 7+1 App Bay Capacity: 3 at 80' deep + 1 at 24' deep Square Footage: 17,300 sf <b>\$11,000,000</b>	Aquire new property; construct a new replacement station to meet the <b>Battalion Station</b> program requirements Sleep Rm Capacity: 8 App Bay Capacity: 4 at 80' deep Square Footage: 17,300 sf <b>\$13,000,000</b>	\$ 11,000,000
<b>72</b>	3	Bat.	Fernwood		Replace the existing station on the current property with new construction to meet <b>Battalion Station</b> program requirements Sleep Rm Capacity: 8 App Bay Capacity: 4 at 80' deep Square Footage: 17,600 sf <b>\$12,000,000</b>	\$ 12,000,000	
<b>84</b>	4	Rural		Do nothing at this time Sleep Rm Capacity: 0 App Bay Capacity: 0 Square Footage: 0 <b>\$0</b>	Construct a new station on property previously aquired by Lake Stevens Fire to meet <b>Rural Station</b> program requirements Sleep Rm Capacity: 5 App Bay Capacity: 2 at 80' deep Square Footage: 11,300 sf <b>\$8,000,000</b>	\$ 8,000,000	
<b>81</b>	5	Suburban	Downtown	Remodel the existing fire station with a limited focus on seismic, health and safety, code compliance, and deferred maintenance. Sleep Rm Capacity: No improvement App Bay Capacity: No improvement Square Footage: No improvement <b>\$5,000,000</b>	Replace the existing station on the current property with new construction to meet <b>Rural Station</b> program requirements Sleep Rm Capacity: 5 App Bay Capacity: 2 at 80' deep Square Footage: 11,300 sf <b>\$8,000,000</b>	Replace the existing station on the current property with new construction to meet <b>Suburban Station</b> program requirements Sleep Rm Capacity: 7 App Bay Capacity: 3 at 80' deep Square Footage: 14,200 sf <b>\$10,000,000</b>	\$ 10,000,000
<b>32</b>	6	Rural	132nd Street phase 1: small remodel; buy property phase 2: build new station	Remodel the existing fire station with a limited focus on seismic, health and safety, code compliance, and deferred maintenance. Sleep Rm Capacity: limited App Bay Capacity: 2 at 40' deep Square Footage: 2,700 sf <b>\$2,000,000</b>	Interior Remodel and Additions to meet a <b>Modified Rural Station</b> program requirements Sleep Rm Capacity: 3 or 4 App Bay Capacity: 3 back-in at 40' deep Square Footage: 6,000 sf <b>\$4,000,000</b>	Aquire new property; construct a new replacement station to meet the <b>Rural Station</b> program Requirements Sleep Rm Capacity: 5 App Bay Capacity: 2 drive-thru at 80' deep Square Footage: 11,300 sf <b>\$8,000,000</b>	\$ 4,000,000
<b>71</b>	7	Suburban	Clearview	Do nothing at this time Sleep Rm Capacity: No improvement App Bay Capacity: No improvement Square Footage: No improvement <b>\$0</b>	Remodel the existing fire station with a limited focus on seismic, health and safety, code compliance, and deferred maintenance. Sleep Rm Capacity: 9+ App Bay Capacity: 4 at 75' deep Square Footage: 17,600 sf <b>\$6,000,000</b>	Interior Remodel to meet <b>Suburban Station [Plus]</b> program requirements Sleep Rm Capacity: 9 App Bay Capacity: 4 at 75' deep Square Footage: 17,600 sf <b>\$10,000,000</b>	\$ 6,000,000



**Snohomish Regional Fire & Rescue**

Capital Facility Planning - Options and Direction

April 5, 2021



<b>73</b>	Bear Creek	8	Rural	Remodel the existing fire station with a limited focus on seismic, health and safety, code compliance, and deferred maintenance. Sleep Rm Capacity: limited App Bay Capacity: 2 at 40' deep Square Footage: 4,300 sf <b>\$3,000,000</b>	Interior Remodel and Additions to meet a <b>Modified Rural Station</b> program requirements Sleep Rm Capacity: 4 (maybe 5) App Bay Capacity: 2 back-in at 40' deep Square Footage: 6,000 sf <b>\$4,000,000</b>	Acquire new property; construct a new replacement station to meet the <b>Rural Station</b> program Requirements Sleep Rm Capacity: 5 App Bay Capacity: 2 drive-thru at 80' deep Square Footage: 11,300 sf <b>\$8,000,000</b>	\$ 3,000,000	
<b>77</b>	Gold Creek	9	Rural	Remodel the existing fire station with a limited focus on seismic, health and safety, code compliance, and deferred maintenance. Sleep Rm Capacity: limited App Bay Capacity: 2 at 40' deep Square Footage: 4,300 sf <b>\$3,000,000</b>	Interior Remodel and Additions to meet a <b>Modified Rural Station</b> program requirements Sleep Rm Capacity: 3 or 4 App Bay Capacity: 2 back-in at 40' deep Square Footage: 6,000 sf <b>\$4,000,000</b>	Acquire new property; construct a new replacement station to meet the <b>Rural Station</b> program requirements Sleep Rm Capacity: 5 App Bay Capacity: 2 drive-thru at 80' deep Square Footage: 11,300 sf <b>\$8,000,000</b>	\$ 3,000,000	
<b>76</b>	Mill Creek	10	Suburban	Do nothing at this time. Wait for City of Mill Creek to cost-share. Sleep Rm Capacity: No improvement App Bay Capacity: No improvement Square Footage: No improvement <b>\$0</b>	Interior Remodel and Additions to meet a <b>Modified Suburban Station</b> program requirements Sleep Rm Capacity: 5 App Bay Capacity: 2 back-in at 60' deep Square Footage: 7,500 sf <b>\$5,000,000</b>	Acquire new property; construct a new replacement station to meet the <b>Suburban Station</b> program Requirements Sleep Rm Capacity: 7 App Bay Capacity: 3 drive-thru at 80' deep Square Footage: 14,200 sf <b>\$10,000,000</b>	\$ -	
<b>83</b>	Division Street	11	Rural	Minor interior remodel to meet a <b>Modified Rural Station</b> program requirements as currently planned, PLUS improvements in seismic performance, health and safety, code compliance, and deferred maintenance. Sleep Rm Capacity: 3 App Bay Capacity: 2 back-in at 40' deep Square Footage: 2,700 sf <b>\$2,000,000</b>	Interior Remodel and Additions to meet a <b>Modified Rural Station</b> program requirements Sleep Rm Capacity: 3 or 4 App Bay Capacity: 2 back-in at 40' deep Square Footage: 6,000 sf <b>\$4,000,000</b>	Acquire new property; construct a new replacement station to meet the <b>Rural Station</b> program requirements Sleep Rm Capacity: 5 App Bay Capacity: 2 drive-thru at 80' deep Square Footage: 11,300 sf <b>\$8,000,000</b>	\$ 2,000,000	
<b>33</b>	Fales Road	<i>No Improvements included in 2021 Capital Facility Plan</i>						
<b>74</b>	Logistics Facility	<i>No Improvements included in 2021 Capital Facility Plan</i>						add onto the bay
							<b>\$ 71,000,000</b>	

# **OLD BUSINESS - ACTION**

# **NEW BUSINESS - DISCUSSION**

# **NEW BUSINESS - ACTION**

# **COMMITTEE REPORTS**

## **OTHER MEETINGS ATTENDED**