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**COMMISSIONER  
BOARD MEETING**

**June 10, 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  
 June 10, 2021 1730 hours

**CALL TO ORDER**

**PUBLIC COMMENT**

**UNION COMMENT**

IAFF

Teamsters

**CHIEFS REPORT**

**CONSENT AGENDA**

**Approve Vouchers**

Benefit Vouchers: 21-01148 to 21-01170 (\$557,725.28)

AP Vouchers: 21-01171 to 21-01315; (\$667,558.39)

**Approval of Payroll**

May 31, 2021 \$1,106,940.67

**Approval of Minutes**

Approve Regular Board Meeting Minutes –May 27, 2021

**CORRESPONDENCE**

**OLD BUSINESS**

**Discussion**

SRFR Community Survey

**Action**

**NEW BUSINESS**

**Discussion**

Annual Report

**Action**



## SNOHOMISH REGIONAL FIRE & RESCUE

### **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)

### **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, June 24, 2021 at 1730 - Station 31 Training Room/BlueJeans

### **EXECUTIVE SESSION**

Executive session pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee.  
 Executive session pursuant to RCW 42.30.140(4)(b) to review the negotiations process.

### **ADJOURNMENT**

<b>Committee</b>	<b>Chair</b>	<b>Last Mtg</b>	<b>Next</b>
Mill Creek	Fay		TBD
Finance	Elmore	3/23/21	6/10/21
Labor/Management	Waugh	6/7/21	7/5/21
Strategic Planning	Schaub	4/1/21	TBD
Capital Facilities	Snyder	5/10/21	TBD
Sno Cnty 911	Waugh	5/20/21	6/17/21
Leadership	Schaub	6/2/21	9/1/21
Sno-Isle Commr.	Fay	6/3/21	7/1/21
Revenue Planning		5/27/21	

# **FIRE CHIEF REPORT**

# CONSENT AGENDA



Snohomish Regional Fire &amp; Rescue, WA

# Docket of Claims Register

APPKT00725 - 06/10/2021 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
0007	ABSOLUTE GRAPHIX INC	521630	S/S & L/S Uniform Shirts (Tech Rescue	Invoice	05/06/2021	S/S & L/S Uniform Shirts (Tech Rescue	001-514-522-20-35-04	685.50 685.50
0020	AIR EXCHANGE, INC	91604271	Exhaust System Part Replacmnt (8" Gr	Invoice	03/09/2021	Exhaust System Part Replacmnt (8" Gr	001-507-522-50-48-00	1,809.33 629.79
		91604891	Exhaust System Repair (New Air Line H	Invoice	05/31/2021	Exhaust System Repair (New Air Line H	001-507-522-50-48-00	775.28
		91604892	Exhaust System Repair - ST 33	Invoice	05/31/2021	Exhaust System Repair - ST 33	001-507-522-50-48-00	404.26
0025	ALDERWOOD WATER DISTRICT	ST73-MARMAY21	Water - ST 73	Invoice	05/21/2021	Water - ST 73	001-507-522-50-47-02	97.63 97.63
0025	ALDERWOOD WATER DISTRICT	ST73FM-MARMAY21	Water (Fire Meter) - ST 73	Invoice	05/21/2021	Water (Fire Meter) - ST 73	001-507-522-50-47-02	15.50 15.50
0028	ALL BATTERY SALES AND SERVICE	300-10086885	Shop Parts	Invoice	05/14/2021	Shop Parts	500-511-522-60-34-01	328.61 42.35
		999682095	Shop Parts	Invoice	03/26/2021	Shop Parts	500-511-522-60-34-01	286.26
1503	ALLSTREAM BUSINESS US, INC	17528489	Phone/Fax/Alarm Services - ST 32	Invoice	06/03/2021	Phone/Fax/Alarm Services - ST 32	001-513-522-50-42-01	115.21 115.21
1503	ALLSTREAM BUSINESS US, INC	17522123	Phone/Fax/Alarm Services - ST 31	Invoice	06/01/2021	Phone/Fax/Alarm Services - ST 31	001-513-522-50-42-01	226.35 226.35
1503	ALLSTREAM BUSINESS US, INC	17521285	Phone/Fax/Alarm Services - ST 71, 74,	Invoice	06/01/2021	Phone/Fax/Alarm Services - ST 71, 74,	001-513-522-50-42-01	325.62 325.62
2106	AMAZON CAPITAL SERVICES, INC	11YX-Q1X3-VYY6	Hitch Lock - S1706	Invoice	06/01/2021	Hitch Lock - S1706	001-513-522-20-48-01	432.86 17.24
		14GF-4MGF-G9MV	Garden Hose Reel Cart/Truck - ST 76	Invoice	05/24/2021	Garden Hose Reel Cart/Truck - ST 76	001-507-522-50-35-00	122.31
		1C43-WJ7L-VCJL	Trailer Hitch Ball Mount Assembly - S1	Invoice	05/28/2021	Trailer Hitch Ball Mount Assembly - S1	001-513-522-20-48-01	247.93
		1WMH-HTYY-KHHP	Cutting Board Set (3pc) - Logistics	Invoice	05/24/2021	Cutting Board Set (3pc) - Logistics	001-507-522-50-35-00	45.38

## Docket of Claims Register

APPKT00725 - 06/10/2021 Board Meeting - KP

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0036	ANDGAR MECHANICAL LLC	21-01180					26,289.11
	049355-1	HVAC Service Call (Clean Condensate P	Invoice	10/22/2020	HVAC Service Call (Clean Condensate P	001-507-522-50-48-00	131.16
	13987	Annual HVAC Preventative Maint. Agre	Invoice	01/26/2021	Annual HVAC Preventative Maint. Agre	001-507-522-50-48-00	511.15
	13988	Annual HVAC Preventative Maint. Agre	Invoice	01/26/2021	Annual HVAC Preventative Maint. Agre	001-507-522-50-48-00	596.70
	13989	Annual HVAC Preventative Maint. Agre	Invoice	01/26/2021	Annual HVAC Preventative Maint. Agre	001-507-522-50-48-00	813.65
	13990	Annual HVAC Preventative Maint. Agre	Invoice	01/26/2021	Annual HVAC Preventative Maint. Agre	001-507-522-50-48-00	874.37
	13991	Annual HVAC Preventative Maint. Agre	Invoice	01/26/2021	Annual HVAC Preventative Maint. Agre	001-507-522-50-48-00	1,443.16
	13992	Annual HVAC Preventative Maint. Agre	Invoice	01/26/2021	Annual HVAC Preventative Maint. Agre	001-507-522-50-48-00	4,937.70
	13993	Annual HVAC Preventative Maint. Agre	Invoice	01/26/2021	Annual HVAC Preventative Maint. Agre	001-507-522-50-48-00	194.30
	13994	Annual HVAC Preventative Maint. Agre	Invoice	01/26/2021	Annual HVAC Preventative Maint. Agre	001-507-522-50-48-00	1,283.95
	13995	Annual HVAC Preventative Maint. Agre	Invoice	01/26/2021	Annual HVAC Preventative Maint. Agre	001-507-522-50-48-00	4,172.02
	13996	Annual HVAC Preventative Maint. Agre	Invoice	01/26/2021	Annual HVAC Preventative Maint. Agre	001-507-522-50-48-00	2,173.78
	13997	Annual HVAC Preventative Maint. Agre	Invoice	01/26/2021	Annual HVAC Preventative Maint. Agre	001-507-522-50-48-00	960.75
	13998	Annual HVAC Preventative Maint. Agre	Invoice	01/26/2021	Annual HVAC Preventative Maint. Agre	001-507-522-50-48-00	3,350.05
	13999	Annual HVAC Preventative Maint Agrm	Invoice	01/26/2021	Annual HVAC Preventative Maint Agrm	001-507-522-50-48-00	1,139.18
						300-507-522-50-48-00	3,417.54
	I054662-1	HVAC Servc Call (Program Thermostat)	Invoice	06/02/2021	HVAC Servc Call (Program Thermostat)	001-507-522-50-48-00	289.65
0040	ARAMARK UNIFORM SERVICES	21-01181					262.24
	656000046443	Uniform/Laundry Services - Shop	Invoice	05/20/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	81.28
	656000050252	Uniform/Laundry Services - Shop	Invoice	05/27/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	83.59
	656000050254	Floor Mat & Mop Supply Services - ST :	Invoice	05/27/2021	Floor Mat & Mop Supply Services - ST :	001-507-522-50-41-00	16.39
	656000053719	Uniform/Laundry Services - Shop	Invoice	06/03/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	80.98
1971	B&H FIRE AND SECURITY	21-01182					347.12
	3524	Fire Alarm Service Call/Repair - ST 82	Invoice	06/02/2021	Fire Alarm Service Call/Repair - ST 82	001-507-522-50-48-00	347.12
1524	BADGLEY'S LANDSCAPE LLC	21-01183					8,734.87
	88870	Landscaping Maintenance - ST 33, 71,	Invoice	06/01/2021	Landscaping Maintenance - ST 33, 71,	001-507-522-50-41-00	3,590.64
	88871	Landscaping Maintenance - ST 77	Invoice	06/01/2021	Landscaping Maintenance - ST 77	001-507-522-50-41-00	456.78
	88872	Landscaping Maintenance - ST 76	Invoice	06/01/2021	Landscaping Maintenance - ST 76	001-507-522-50-41-00	782.70
	88873	Landscaping Maintenance - Admin Bld	Invoice	06/01/2021	Landscaping Maintenance - Admin Bld	001-507-522-50-41-00	2,344.94
						300-507-522-50-48-00	580.65
	88874	Landscaping Maintenance - ST 72	Invoice	06/01/2021	Landscaping Maintenance - ST 72	001-507-522-50-41-00	979.16
0058	BICKFORD MOTORS INC.	21-01184					482.29
	1197445	Shop Parts	Invoice	05/14/2021	Shop Parts	500-511-522-60-34-01	80.91
	1197699	Shop Parts	Invoice	05/19/2021	Shop Parts	500-511-522-60-34-01	149.38
	1197700	Shop Parts	Invoice	05/19/2021	Shop Parts	500-511-522-60-34-01	244.39
	1197793	Shop Parts	Invoice	05/20/2021	Shop Parts	500-511-522-60-34-01	7.61
0062	BLANCHARD ELECTRIC & FLEET S	21-01185					50.12
	307881.TK	Shop Parts	Invoice	05/13/2021	Shop Parts	500-511-522-60-34-01	50.12
1852	BOBBY ZUTTER	21-01186					25.00
	INV06208	Trauma & Emergency Medicine Confer	Invoice	05/24/2021	Trauma & Emergency Medicine Confer	001-506-522-45-49-02	25.00



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	Payable Number	Payable Description					Distribution Amount
0068	BRAD TALLEY	21-01187					4,000.00
	MAY2021	EMS Contract - Medical Supervising Ph	Invoice	06/01/2021	EMS Contract - Medical Supervising Ph	001-509-522-20-41-02	4,000.00
0070	BRAKE & CLUTCH SUPPLY INC	21-01188					4,032.60
	100285	Shop Parts	Invoice	05/17/2021	Shop Parts	500-511-522-60-34-01	1,284.11
	100323	Shop Parts	Invoice	05/18/2021	Shop Parts	500-511-522-60-34-01	2,748.49
2112	CAYA COMMUNICATIONS LLC	21-01189					7,963.44
	1007	Community Survey Project (May 2021)	Invoice	06/01/2021	Community Survey Project (May 2021)	001-502-522-10-41-01	7,963.44
0096	CENTRAL WELDING SUPPLY	21-01190					1,463.67
	EV 292086	Nitrogen Cylinder Exchange/Re-Fill (x4)	Invoice	05/21/2021	Nitrogen Cylinder Exchange/Re-Fill (x4)	001-506-522-45-31-03	130.94
	LY 304056	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	05/24/2021	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	258.69
	RN05212147	Oxygen Cylinder Rental (Inventory)	Invoice	05/31/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	223.17
	RN05212148	Oxygen Cylinder Rental (Inventory)	Invoice	05/31/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	165.74
	RN05212149	Oxygen Cylinder Rental (Inventory)	Invoice	05/31/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	159.27
	RN05214173	Oxygen Cylinder Rental (Inventory)	Invoice	05/31/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	391.16
	SP 175806	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	05/26/2021	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	63.91
	SP 861350	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	05/19/2021	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	70.79
0103	CHMELIK SITKIN & DAVIS P.S.	21-01191					217.00
	102541 & 1118	Attorney Services (Overpayment Corre	Credit Memo	06/01/2021	Attorney Services (Overpayment Corre	001-512-522-10-41-03	-1,708.00
	103430	Attorney Services	Invoice	02/28/2021	Attorney Services	001-512-522-10-41-03	220.00
	103852	Attorney Services	Invoice	03/31/2021	Attorney Services	001-512-522-10-41-03	440.00
	104530	Attorney Services	Invoice	04/30/2021	Attorney Services	001-512-522-10-41-03	1,265.00
0531	CHRISTENSEN, INC	21-01192					3,411.81
	0188927-IN	Diesel Exhaust Fluid (DEF) - ST 31	Invoice	05/19/2021	Diesel Exhaust Fluid (DEF) - ST 31	001-504-522-20-32-00	918.79
	0191200-IN	Shop Parts	Invoice	05/26/2021	Shop Parts	500-511-522-60-34-01	2,493.02
1891	CITY OF SNOHOMISH	21-01193					123.72
	ST83-MARMAY21	Water - ST 83	Invoice	05/31/2021	Water - ST 83	001-507-522-50-47-02	123.72
0112	CLEARFLY COMMUNICATIONS	21-01194					774.66
	INV352612	Phone/Fax Services - Admin Bldg, ST 3:	Invoice	06/01/2021	Phone/Fax Services - Admin Bldg, ST 3:	001-513-522-50-42-01	774.66
0113	CLEARVIEW HARDWARE & FEED	21-01195					14.46
	B214190 ADJUSTMNT	Fasteners, Lubricant & Tape (Payment	Invoice	04/14/2021	Fasteners, Lubricant & Tape (Payment	001-507-522-50-48-00	14.46
0125	COLUMBIA SOUTHERN UNIVERSI	21-01196					1,339.50
	307603051321	Tuition FIR2305 - J.Strong	Invoice	05/14/2021	Tuition FIR2305 - J.Strong	001-506-522-45-49-10	634.50
	313144052621	Tuition FIR3304 - B.Human	Invoice	05/27/2021	Tuition FIR3304 - B.Human	001-506-522-45-49-10	705.00
0126	COMCAST	21-01197					150.05
	ST72-JUNJUL21	Internet Services - ST 72	Invoice	05/27/2021	Internet Services - ST 72	001-513-522-50-42-01	150.05
0126	COMCAST	21-01198					150.27
	ST77-JUNJUL21	Internet Services - ST 77	Invoice	05/26/2021	Internet Services - ST 77	001-513-522-50-42-01	150.27

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APPKT00725 - 06/10/2021 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0126	COMCAST ST31-JUNJUL21	21-01199 Internet Services - ST 31	Invoice	05/27/2021	Internet Services - ST 31	001-513-522-50-42-01 500-511-522-60-42-00	155.07 132.29 22.78
0126	COMCAST ST32-JUNJUL21	21-01200 Internet Services - ST 32	Invoice	05/25/2021	Internet Services - ST 32	001-513-522-50-42-01	150.07 150.07
0126	COMCAST ST76-JUNJUL21	21-01201 Internet Services - ST 76	Invoice	05/27/2021	Internet Services - ST 76	001-513-522-50-42-01	150.29 150.29
0126	COMCAST ST73-JUNJUL21	21-01202 Internet Services - ST 73	Invoice	06/04/2021	Internet Services - ST 73	001-513-522-50-42-01	150.05 150.05
0126	COMCAST ST71-JUNJUL21	21-01203 Internet Services - ST 71	Invoice	06/07/2021	Internet Services - ST 71	001-513-522-50-42-01	154.79 154.79
0126	COMCAST ADMIN-JUNJUL21	21-01204 Internet/Phone/TV Services - Admin Bl	Invoice	06/07/2021	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	461.07 461.07
0127	COMDATA INC. 20353655	21-01205 Fuel	Invoice	05/01/2021	Fuel	001-504-522-20-32-00 001-509-522-20-32-00	9,883.25 2,218.67 2,218.67
	20354442	Fuel	Invoice	06/01/2021	Fuel - EMS Fuel - Suppression Fuel (Shop Parts)	001-509-522-20-32-00 001-504-522-20-32-00 500-511-522-60-34-01	2,646.20 2,646.19 153.52
0136	COURIERWEST 5913	21-01206 Mail Courier Service	Invoice	05/01/2021	Mail Courier Service	001-502-522-10-41-01	1,984.00 1,984.00
0080	CREWSENSE LLC 0020640	21-01207 CrewSense Pro Mnthly Subscrptn & Pri	Invoice	06/05/2021	CrewSense Pro Mnthly Subscrptn & Pri	001-513-522-10-49-04	508.44 508.44
0080	CREWSENSE LLC 0020484 0020557	21-01208 CrewSense Pro Support Plan CrewSense Pro Monthly Subscription	Invoice Invoice	06/01/2021 06/05/2021	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
1584	CROWN FIRE PROTECTION 18989 19011 19017	21-01209 Washing Machine Supply Line Install - Air Supply Line Extend & Relocate (SCB Dry Fire Sprinkler Service Call (Reset) -	Invoice Invoice Invoice	04/12/2021 04/29/2021 05/10/2021	Washing Machine Supply Line Install - Air Supply Line Extend & Relocate (SCE Dry Fire Sprinkler Service Call (Reset) -	001-507-522-50-48-00 001-504-522-20-48-12 001-507-522-50-48-00	7,977.20 6,036.80 1,590.05 350.35
0300	DAVE JONKER INV06209	21-01210 Commercial Driver License (CDL) Rene	Invoice	05/18/2021	Commercial Driver License (CDL) Rene	500-511-522-60-41-10	102.00 102.00
0164	DRUG FREE BUSINESS 416421	21-01211 Random Drug Test	Invoice	04/30/2021	Random Drug Test	500-511-522-60-41-06	49.00 49.00
1951	DUVALL AUTO PARTS 5204-544326	21-01212 Pre-Mixed/2-Stroke Engine Fuel	Invoice	04/22/2021	Pre-Mixed/2-Stroke Engine Fuel	001-504-522-20-48-02	803.68 803.68

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1875	ELECTRONIC BUSINESS MACHINE	21-01213					184.69
	AR193330	Copier Machine Usage - Sonya, ST 81,8	Invoice	05/28/2021	Copier Machine Usage - Sonya, ST 81,8	001-502-522-10-31-00	179.53
	AR193331	Copier Machine Usage - Admin Bldg	Invoice	05/28/2021	Copier Machine Usage - Admin Bldg	001-502-522-10-31-00	5.16
1642	EVERGREEN POWER SYSTEMS, IN	21-01214					5,791.93
	30883	Additional Outlet Installs - ST 33	Invoice	05/19/2021	Additional Outlet Installs - ST 33	001-507-522-50-48-00	1,310.40
	30890	Electrical - New Washer Extractor Mac	Invoice	05/19/2021	Electrical - New Washer Extractor Mac	300-507-594-50-62-82	2,354.40
	30891	Electrical - New Washer Extractor Mac	Invoice	05/19/2021	Electrical - New Washer Extractor Mac	300-507-594-50-62-76	2,127.13
2117	EVERGREEN SAFETY COUNCIL	21-01215					700.00
	INV11088	Forklift Operator Training Registration	Invoice	03/30/2021	Forklift Operator Training Registration	001-507-522-45-49-02	700.00
2003	EVERGREEN SANITATION	21-01216					269.50
	1173501	Septic Tank System Service Call - ST 71	Invoice	01/09/2021	Septic Tank System Service Call - ST 71	001-507-522-50-48-00	269.50
0212	FIRST WATCH	21-01217					403.00
	FW108010	FirstPass Monthly Subscription	Invoice	06/02/2021	FirstPass Monthly Subscription	001-509-522-20-49-02	403.00
0226	GALLS, LLC - DBA BLUMENTHAL U	21-01218					1,029.28
	018283672	1/2 Zip Turtleneck Sweatshirt	Invoice	05/04/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	81.85
	018323413	Blank Embroiderable Patch - Dark Navy	Invoice	05/10/2021	Blank Embroiderable Patch - Dark Navy	001-504-522-20-31-07	51.99
	018375009	S/S Chief Shirt	Invoice	05/17/2021	S/S Chief Shirt	001-504-522-20-31-07	161.29
	018385653	Diamond Quilted Jacket	Invoice	05/18/2021	Diamond Quilted Jacket	001-504-522-20-31-07	76.44
	018385654	Diamond Quilted Jacket	Invoice	05/18/2021	Diamond Quilted Jacket	001-504-522-20-31-07	75.67
	018385750	Dress/Uniform Shoes (Academy Oxford)	Invoice	05/18/2021	Dress/Uniform Shoes (Academy Oxford)	001-504-522-20-31-07	78.53
	018397804	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	05/19/2021	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	152.78
	018397843	Industrial Pants	Invoice	05/19/2021	Industrial Pants	001-504-522-20-31-07	126.83
	018397844	Duty Boots	Invoice	05/19/2021	Duty Boots	001-504-522-20-31-07	223.90
1571	GENERAL FIRE APPARATUS	21-01219					167.78
	13168	Shop Parts	Invoice	05/18/2021	Shop Parts	500-511-522-60-34-01	167.78

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0238	GRAINGER	21-01220					8,475.13
	9880925947	Station Operating Supplies	Invoice	04/26/2021	Station Operating Supplies	001-507-522-50-31-00	67.02
	9881060405	Hang/Stack Bin (x4) & 6pk Bin Dividers	Invoice	04/26/2021	Hang/Stack Bin (x4) & 6pk Bin Dividers	001-507-522-50-35-00	81.88
	9881060413	Station Operating Supplies	Invoice	04/26/2021	Station Operating Supplies	001-507-522-50-31-00	137.40
	9881145008	Station Operating Supplies	Invoice	04/26/2021	Station Operating Supplies	001-507-522-50-31-00	23.87
	9881208491	Station Operating Supplies	Invoice	04/26/2021	Station Operating Supplies	001-507-522-50-31-00	340.02
	9881694906	Station Operating Supplies	Invoice	04/26/2021	Station Operating Supplies	001-507-522-50-31-00	18.87
	9881708300	Station Operating Supplies	Invoice	04/26/2021	Station Operating Supplies	001-507-522-50-31-00	507.96
	9883288848	Station Operating Supplies	Invoice	04/27/2021	Station Operating Supplies	001-507-522-50-31-00	251.49
	9888064228	Station Operating Supplies	Invoice	05/03/2021	Station Operating Supplies	001-507-522-50-31-00	264.31
	9888405454	Station Operating Supplies	Invoice	05/03/2021	Station Operating Supplies	001-507-522-50-31-00	525.77
	9888405462	Hang/Stack Bin (x4) & 6pk Bin Dividers	Invoice	05/03/2021	Hang/Stack Bin (x4) & 6pk Bin Dividers	001-507-522-50-35-00	70.33
	9890016067	Light Bulb Recycling Kit (x5)	Invoice	05/04/2021	Light Bulb Recycling Kit (x5)	001-507-522-50-47-04	289.49
	9893132259	Station Operating Supplies	Invoice	05/06/2021	Station Operating Supplies	001-507-522-50-31-00	106.63
	9893132267	Gas Cylinder Safety Storage Cabinet	Invoice	05/06/2021	Gas Cylinder Safety Storage Cabinet	001-507-522-50-35-00	613.00
	9894121566	Station Operating Supplies	Invoice	05/07/2021	Station Operating Supplies	001-507-522-50-31-00	184.66
	9894410969	Station Operating Supplies	Invoice	05/07/2021	Station Operating Supplies	001-507-522-50-31-00	62.84
	9898510897	Station Operating Supplies	Invoice	05/11/2021	Station Operating Supplies	001-507-522-50-31-00	231.93
	9899817085	Station Operating Supplies	Invoice	05/12/2021	Station Operating Supplies	001-507-522-50-31-00	541.85
	9901458159	Station Operating Supplies	Invoice	05/14/2021	Station Operating Supplies	001-507-522-50-31-00	270.41
	9901559956	Folding Hand Truck/Uline Hose Carts ( )	Invoice	05/14/2021	Folding Hand Truck/Uline Hose Carts ( )	001-504-522-20-35-00	1,195.90
	9903547678	Station Operating Supplies	Invoice	05/17/2021	Station Operating Supplies	001-507-522-50-31-00	16.63
	9903588581	Station Operating Supplies	Invoice	05/17/2021	Station Operating Supplies	001-507-522-50-31-00	311.60
	9907261185	Station Operating Supplies	Credit Memo	05/20/2021	Station Operating Supplies	001-507-522-50-31-00	-125.75
	9911295963	Station Operating Supplies	Invoice	05/24/2021	Station Operating Supplies	001-507-522-50-31-00	49.68
	9911918457	Station Operating Supplies	Invoice	05/25/2021	Station Operating Supplies	001-507-522-50-31-00	917.20
	9913371580	Station Operating Supplies	Invoice	05/25/2021	Station Operating Supplies	001-507-522-50-31-00	15.09
	9914697850	Flammable Safety Storage Cabinet - ST	Invoice	05/27/2021	Flammable Safety Storage Cabinet - ST	001-507-522-50-35-00	683.41
	9918294704	Station Operating Supplies	Invoice	06/01/2021	Station Operating Supplies	001-507-522-50-31-00	198.07
	9918294712	Station Operating Supplies	Invoice	06/01/2021	Station Operating Supplies	001-507-522-50-31-00	142.50
	9918294720	Station Operating Supplies	Invoice	06/01/2021	Station Operating Supplies	001-507-522-50-31-00	481.07
1979	GROUNDWORKS	21-01221					2,392.48
	9651-2105	Landscaping Maintenance - ST 81	Invoice	05/31/2021	Landscaping Maintenance - ST 81	001-507-522-50-41-00	670.35
	9652-2105	Landscaping Maintenance - ST 82	Invoice	05/31/2021	Landscaping Maintenance - ST 82	001-507-522-50-41-00	834.94
	9653-2105	Landscaping Maintenance - ST 83	Invoice	05/31/2021	Landscaping Maintenance - ST 83	001-507-522-50-41-00	887.19
1660	HARBORVIEW INVESTMENT LTD	21-01222					1,970.00
	06/2021	Paramedic School Rent (#2-702) - June	Invoice	06/01/2021	Paramedic School Rent (#2-702) - June	001-506-522-45-49-37	1,970.00
2110	HARMSSEN, LLC	21-01223					165.00
	21-0584	Land Surveying (ROW Legal Descriptn)	Invoice	05/10/2021	Land Surveying (ROW Legal Descriptn)	001-507-522-50-41-00	165.00
2013	HEALTHCARE ACTUARIES	21-01224					4,500.00
	2021036	GASB No. 75 OPEB Valuation Report	Invoice	06/01/2021	GASB No. 75 OPEB Valuation Report	001-502-522-10-41-01	4,500.00

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	Payable Number	Payable Description					Distribution Amount
0252	HEALTHFORCE PARTNERS INC.	21-01225					12,265.00
	18380	Annual Physicals (December 2020)	Invoice	12/31/2020	Annual Physicals (December 2020)	001-510-522-20-41-06	10,620.00
	18381	Flu Shots/Vaccination (December 2020)	Invoice	12/31/2020	Flu Shots/Vaccination (December 2020)	001-510-522-20-41-01	600.00
	18727	Annual Physicals	Invoice	01/31/2021	Annual Physicals	001-510-522-20-41-06	1,045.00
1878	IMS ALLIANCE	21-01226					125.59
	21-1444	Passport/Locker Tags	Invoice	05/25/2021	Passport/Locker/Name/Truck Spec Tag	001-504-522-20-31-01	125.59
2104	INTERFACE SYSTEMS, LLC	21-01227					10,000.00
	FBC CONSULTING	Fire Benefit Charge Database	Invoice	04/05/2021	Fire Benefit Charge Database	001-502-522-10-41-01	10,000.00
0276	IRON MOUNTAIN INC	21-01228					884.81
	202332808	OffSite Server Data Storage	Invoice	04/30/2021	OffSite Server Data Storage	001-513-522-10-41-04	470.18
	202361380	OffSite Server Data Storage	Invoice	05/31/2021	OffSite Server Data Storage	001-513-522-10-41-04	414.63
0277	ISOUTSOURCE	21-01229					18,825.44
	CW252618	Monthly Software Fees/Monitoring Se	Invoice	05/12/2021	Monthly Software Fees/Monitoring Se	001-513-522-10-41-04	766.20
	CW252720	IT Services	Invoice	05/15/2021	IT Services	001-513-522-10-41-04	11,146.04
	CW253345	IT Services	Invoice	05/31/2021	IT Services	001-513-522-10-41-04	6,913.20
1910	JUDD & BLACK ELECTRIC INC	21-01230					1,074.40
	8711499-1	Dishwasher - ST 71	Invoice	05/20/2021	Dishwasher - ST 71	001-507-522-50-35-00	1,074.40
1748	KENDRA JOHNSON	21-01231					272.95
	INV06211	Snacks & Training Supplies Reimb. (Cru	Invoice	05/24/2021	Snacks & Training Supplies Reimb. (Cru	001-502-522-10-49-06	272.95
0313	KENT D. BRUCE CO., LLC	21-01232					125.27
	8498	Shop Parts	Invoice	05/13/2021	Shop Parts	500-511-522-60-34-01	125.27
0328	KOOL CHANGE PRINTING INC.	21-01233					633.67
	45766	SRFR Business Cards	Invoice	05/21/2021	SRFR Business Cards	001-512-522-10-49-06	633.67
1954	LAKE STEVENS ATHLETIC CLUB	21-01234					327.00
	45286-1	Monthly Gym Membership (April)	Invoice	04/23/2021	Monthly Gym Membership (April)	001-510-522-20-49-00	109.00
	45286-2	Monthly Gym Membership (May)	Invoice	04/23/2021	Monthly Gym Membership (May)	001-510-522-20-49-00	109.00
	45286-3	Monthly Gym Membership (June)	Invoice	04/23/2021	Monthly Gym Membership (June)	001-510-522-20-49-00	109.00
0349	LN CURTIS & SONS	21-01235					1,385.64
	INV493842	Structural Bunker Boots (x3)	Invoice	05/27/2021	Structural Bunker Boots (x3)	303-504-522-20-35-04	1,385.64
0352	LOWE'S	21-01236					155.23
	902189	Lag Screws (x25)	Invoice	04/15/2021	Lag Screws (x25)	001-507-522-50-48-00	20.49
	902528	Shop Parts	Invoice	04/23/2021	Shop Parts	500-511-522-60-34-01	20.55
	902529	Shop Small Tools & Equipment	Invoice	04/23/2021	Shop Small Tools & Equipment	500-511-522-60-35-00	114.19
1603	MILL CREEK VIEW	21-01237					29.00
	11549	Newspaper Mailing Annual Subscriptio	Invoice	05/24/2021	Newspaper Mailing Annual Subscriptic	001-502-522-10-49-01	29.00
0379	MOBILE HEALTH RESOURCES	21-01238					2,488.80
	20675	Monthly EMS Patient Experience Surve	Invoice	05/13/2021	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,319.20
	20750	Monthly EMS Patient Experience Surve	Invoice	05/31/2021	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,169.60

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Vendor #	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE	21-01239					13,327.73
	830811	Shop Parts	Invoice	04/01/2021	Shop Parts	500-511-522-60-34-01	8.50
	830812	Shop Parts	Invoice	04/01/2021	Shop Parts	500-511-522-60-34-01	3.04
	830817	Shop Parts	Invoice	04/01/2021	Shop Parts	500-511-522-60-34-01	5.45
	830839	Shop Parts	Invoice	04/01/2021	Shop Parts	500-511-522-60-34-01	19.08
	830880	Shop Parts	Invoice	04/01/2021	Shop Parts	500-511-522-60-34-01	72.54
	830888	Shop Parts	Invoice	04/01/2021	Shop Parts	500-511-522-60-34-01	95.21
	831205	Shop Parts	Invoice	04/05/2021	Shop Parts	500-511-522-60-34-01	66.62
	831305	Shop Parts	Invoice	04/05/2021	Shop Parts	500-511-522-60-34-01	245.27
	831307	Shop Parts	Invoice	04/05/2021	Shop Parts	500-511-522-60-34-01	3.33
	831450	Shop Parts	Invoice	04/06/2021	Shop Parts	500-511-522-60-34-01	151.92
	831459	Shop Parts	Invoice	04/06/2021	Shop Parts	500-511-522-60-34-01	22.89
	831519	Shop Parts	Invoice	04/07/2021	Shop Parts	500-511-522-60-34-01	54.64
	831557	Shop Parts	Invoice	04/07/2021	Shop Parts	500-511-522-60-34-01	56.01
	831580	Shop Parts	Credit Memo	04/09/2021	Shop Parts	500-511-522-60-34-01	-19.67
	831588	Shop Parts	Invoice	04/07/2021	Shop Parts	500-511-522-60-34-01	19.08
	831589	Shop Parts	Invoice	04/07/2021	Shop Parts	500-511-522-60-34-01	93.43
	831599	Shop Parts	Invoice	04/07/2021	Shop Parts	500-511-522-60-34-01	6.55
	831605	Shop Parts	Invoice	04/07/2021	Shop Parts	500-511-522-60-34-01	7.62
	831633	Shop Parts	Credit Memo	04/07/2021	Shop Parts	500-511-522-60-34-01	-3.33
	831682	Shop Parts	Invoice	04/08/2021	Shop Parts	500-511-522-60-34-01	21.99
	831767	Shop Parts	Invoice	04/08/2021	Shop Parts	500-511-522-60-34-01	4.81
	831771	Shop Supplies	Invoice	04/08/2021	Shop Supplies	500-511-522-60-31-05	17.09
	831786	Shop Parts	Invoice	04/08/2021	Shop Parts	500-511-522-60-34-01	189.74
	831789	Shop Parts	Invoice	04/08/2021	Shop Parts	500-511-522-60-34-01	5.53
	831790	Shop Parts	Invoice	04/08/2021	Shop Parts	500-511-522-60-34-01	19.08
	831824	Shop Parts	Invoice	04/09/2021	Shop Parts	500-511-522-60-34-01	14.20
	831864	Shop Parts	Invoice	04/09/2021	Shop Parts	500-511-522-60-34-01	70.50
	831909	Shop Parts	Invoice	04/09/2021	Shop Parts	500-511-522-60-34-01	15.96
	832271	Shop Parts	Invoice	04/12/2021	Shop Parts	500-511-522-60-34-01	14.74
	832309	Shop Parts	Invoice	04/12/2021	Shop Parts	500-511-522-60-34-01	93.43
	832345	Shop Parts	Invoice	04/13/2021	Shop Parts	500-511-522-60-34-01	164.10
	832353	Shop Parts	Invoice	04/13/2021	Shop Parts	500-511-522-60-34-01	3.73
	832354	Shop Parts	Invoice	04/13/2021	Shop Parts	500-511-522-60-34-01	65.56
	832357	Shop Parts	Invoice	04/13/2021	Shop Parts	500-511-522-60-34-01	55.80
	832384	Shop Parts	Invoice	04/13/2021	Shop Parts	500-511-522-60-34-01	19.66
	832434	Shop Parts	Invoice	04/13/2021	Shop Parts	500-511-522-60-34-01	30.72
	832481	Shop Parts	Invoice	04/13/2021	Shop Parts	500-511-522-60-34-01	65.57
	832517	Shop Parts	Invoice	04/14/2021	Shop Parts	500-511-522-60-34-01	61.70
	832518	Shop Parts	Invoice	04/14/2021	Shop Parts	500-511-522-60-34-01	5.53
	832524	Shop Parts	Invoice	04/14/2021	Shop Parts	500-511-522-60-34-01	322.07
	832557	Shop Parts	Credit Memo	04/14/2021	Shop Parts	500-511-522-60-34-01	-4.98
	832771	Shop Parts	Invoice	04/15/2021	Shop Parts	500-511-522-60-34-01	3.73

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	832779	Shop Parts	Invoice	04/15/2021	Shop Parts	500-511-522-60-34-01	34.52
	832800	Shop Parts	Invoice	04/15/2021	Shop Parts	500-511-522-60-34-01	7.64
	832811	Shop Parts	Invoice	04/15/2021	Shop Parts	500-511-522-60-34-01	166.44
	832847	Shop Parts	Invoice	04/16/2021	Shop Parts	500-511-522-60-34-01	21.31
	832867	Shop Parts	Credit Memo	04/16/2021	Shop Parts	500-511-522-60-34-01	-19.67
	833268	Shop Parts	Invoice	04/19/2021	Shop Parts	500-511-522-60-34-01	86.80
	833458	Shop Parts	Invoice	04/20/2021	Shop Parts	500-511-522-60-34-01	22.89
	833551	Shop Parts	Invoice	04/20/2021	Shop Parts	500-511-522-60-34-01	3.05
	833598	Shop Parts	Invoice	04/21/2021	Shop Parts	500-511-522-60-34-01	18.62
	833619	Shop Parts	Invoice	04/21/2021	Shop Parts	500-511-522-60-34-01	12.01
	833629	Shop Parts	Invoice	04/21/2021	Shop Parts	500-511-522-60-34-01	59.82
	833648	Shop Parts	Invoice	04/21/2021	Shop Parts	500-511-522-60-34-01	12.01
	833653	Shop Parts	Invoice	04/21/2021	Shop Parts	500-511-522-60-34-01	14.67
	833663	Shop Parts	Invoice	04/21/2021	Shop Parts	500-511-522-60-34-01	860.45
	833696	Shop Parts	Invoice	04/21/2021	Shop Parts	500-511-522-60-34-01	734.04
	833698	Shop Parts	Invoice	04/21/2021	Shop Parts	500-511-522-60-34-01	42.62
	833723	Shop Parts	Invoice	04/22/2021	Shop Parts	500-511-522-60-34-01	21.58
	833733	Shop Parts	Credit Memo	04/22/2021	Shop Parts	500-511-522-60-34-01	-148.43
	833745	Shop Parts	Invoice	04/22/2021	Shop Parts	500-511-522-60-34-01	130.05
	833751	Shop Parts	Invoice	04/22/2021	Shop Parts	500-511-522-60-34-01	14.74
	833772	Shop Parts	Invoice	04/22/2021	Shop Parts	500-511-522-60-34-01	3.04
	833813	Shop Parts	Invoice	04/22/2021	Shop Parts	500-511-522-60-34-01	264.50
	833814	Shop Parts	Credit Memo	04/22/2021	Shop Parts	500-511-522-60-34-01	-168.32
	833819	Shop Parts	Invoice	04/22/2021	Shop Parts	500-511-522-60-34-01	40.05
	833832	Shop Parts	Invoice	04/22/2021	Shop Parts	500-511-522-60-34-01	8.30
	833877	Shop Parts	Invoice	04/23/2021	Shop Parts	500-511-522-60-34-01	39.16
	834199	Shop Parts	Invoice	04/26/2021	Shop Parts	500-511-522-60-34-01	71.57
	834214	Shop Parts	Invoice	04/26/2021	Shop Parts	500-511-522-60-34-01	84.18
	834229	Shop Parts	Credit Memo	04/26/2021	Shop Parts	500-511-522-60-34-01	-9.84
	834236	Shop Parts	Credit Memo	04/26/2021	Shop Parts	500-511-522-60-34-01	-8.63
	834237	Shop Parts	Credit Memo	04/26/2021	Shop Parts	500-511-522-60-34-01	-13.48
	834248	Shop Parts	Invoice	04/26/2021	Shop Parts	500-511-522-60-34-01	42.98
	834250	Shop Parts	Invoice	04/26/2021	Shop Parts	500-511-522-60-34-01	5.53
	834251	Shop Parts	Credit Memo	04/26/2021	Shop Parts	500-511-522-60-34-01	-84.18
	834259	Shop Parts	Invoice	04/26/2021	Shop Parts	500-511-522-60-34-01	74.26
	834300	Shop Parts	Invoice	04/26/2021	Shop Parts	500-511-522-60-34-01	15.29
	834367	Shop Parts	Invoice	04/27/2021	Shop Parts	500-511-522-60-34-01	28.12
	834383	Shop Parts	Invoice	04/27/2021	Shop Parts	500-511-522-60-34-01	164.59
	834505	Shop Parts	Invoice	04/28/2021	Shop Parts	500-511-522-60-34-01	340.45
	834509	Shop Parts	Invoice	04/28/2021	Shop Parts	500-511-522-60-34-01	30.65
	834511	Shop Parts	Invoice	04/28/2021	Shop Parts	500-511-522-60-34-01	59.92
	834517	Shop Parts	Credit Memo	04/28/2021	Shop Parts	500-511-522-60-34-01	-59.02
	834602	Shop Parts	Invoice	04/28/2021	Shop Parts	500-511-522-60-34-01	110.31

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	834618	Shop Supplies	Invoice	04/28/2021	Shop Supplies	500-511-522-60-31-05	12.09
	834668	Shop Parts	Invoice	04/29/2021	Shop Parts	500-511-522-60-34-01	45.50
	834672	Shop Parts	Invoice	04/29/2021	Shop Parts	500-511-522-60-34-01	180.37
	834732	Shop Parts	Invoice	04/29/2021	Shop Parts	500-511-522-60-34-01	82.86
	834741	Shop Parts	Invoice	04/29/2021	Shop Parts	500-511-522-60-34-01	17.48
	834745	Shop Parts	Invoice	04/29/2021	Shop Parts	500-511-522-60-34-01	4.42
	834746	Shop Parts	Invoice	04/29/2021	Shop Parts	500-511-522-60-34-01	2.45
	834767	Shop Parts	Credit Memo	04/29/2021	Shop Parts	500-511-522-60-34-01	-26.33
	834784	Shop Parts	Invoice	04/29/2021	Shop Parts	500-511-522-60-34-01	48.07
	834814	Shop Parts	Invoice	04/30/2021	Shop Parts	500-511-522-60-34-01	13.15
	834832	Shop Parts	Invoice	04/30/2021	Shop Parts	500-511-522-60-34-01	57.74
	835153	Shop Parts	Invoice	05/03/2021	Shop Parts	500-511-522-60-34-01	22.63
	835177	Shop Parts	Invoice	05/03/2021	Shop Parts	500-511-522-60-34-01	18.35
	835178	Shop Parts	Invoice	05/03/2021	Shop Parts	500-511-522-60-34-01	3.24
	835188	Shop Parts	Invoice	05/03/2021	Shop Parts	500-511-522-60-34-01	43.67
	835201	Shop Parts	Invoice	05/03/2021	Shop Parts	500-511-522-60-34-01	25.31
	835208	Shop Parts	Invoice	05/03/2021	Shop Parts	500-511-522-60-34-01	19.08
	835251	Shop Parts	Invoice	05/04/2021	Shop Parts	500-511-522-60-34-01	9.02
	835275	Shop Parts	Credit Memo	05/04/2021	Shop Parts	500-511-522-60-34-01	-62.02
	835307	Shop Parts	Invoice	05/04/2021	Shop Parts	500-511-522-60-34-01	7.62
	835353	Shop Parts	Invoice	05/04/2021	Shop Parts	500-511-522-60-34-01	44.81
	835404	Shop Parts	Invoice	05/05/2021	Shop Parts	500-511-522-60-34-01	3.73
	835405	Shop Parts	Invoice	05/05/2021	Shop Parts	500-511-522-60-34-01	314.58
	835406	Shop Parts	Invoice	05/05/2021	Shop Parts	500-511-522-60-34-01	57.02
	835414	Shop Parts	Invoice	05/05/2021	Shop Parts	500-511-522-60-34-01	5.24
	835446	Shop Parts	Invoice	05/05/2021	Shop Parts	500-511-522-60-34-01	7.89
	835451	Shop Parts	Invoice	05/05/2021	Shop Parts	500-511-522-60-34-01	480.10
	835469	Shop Parts	Credit Memo	05/05/2021	Shop Parts	500-511-522-60-34-01	-39.35
	835472	Shop Parts	Invoice	05/05/2021	Shop Parts	500-511-522-60-34-01	38.72
	835496	Shop Parts	Invoice	05/05/2021	Shop Parts	500-511-522-60-34-01	50.80
	835527	Shop Parts	Invoice	05/05/2021	Shop Parts	500-511-522-60-34-01	2.55
	835533	Shop Parts	Invoice	05/05/2021	Shop Parts	500-511-522-60-34-01	21.89
	835540	Shop Parts	Invoice	05/05/2021	Shop Parts	500-511-522-60-34-01	21.44
	835580	Shop Parts	Invoice	05/06/2021	Shop Parts	500-511-522-60-34-01	9.83
	835598	Shop Parts	Invoice	05/06/2021	Shop Parts	500-511-522-60-34-01	31.70
	835600	Shop Parts	Invoice	05/06/2021	Shop Parts	500-511-522-60-34-01	24.70
	835697	Shop Parts	Invoice	05/06/2021	Shop Parts	500-511-522-60-34-01	17.47
	835715	Shop Parts	Invoice	05/07/2021	Shop Parts	500-511-522-60-34-01	53.40
	835732	Shop Parts	Invoice	05/07/2021	Shop Parts	500-511-522-60-34-01	191.25
	835733	Shop Parts	Invoice	05/07/2021	Shop Parts	500-511-522-60-34-01	103.84
	835743	Shop Parts	Invoice	05/07/2021	Shop Parts	500-511-522-60-34-01	54.63
	835781	Shop Parts	Invoice	05/07/2021	Shop Parts	500-511-522-60-34-01	9.16
	835957	Shop Parts	Invoice	05/10/2021	Shop Parts	500-511-522-60-34-01	55.73



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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	835995	Shop Parts	Invoice	05/10/2021	Shop Parts	500-511-522-60-34-01	165.04
	836005	Shop Parts	Invoice	05/10/2021	Shop Parts	500-511-522-60-34-01	3.92
	836008	Shop Parts	Credit Memo	05/10/2021	Shop Parts	500-511-522-60-34-01	-19.67
	836037	Shop Parts	Invoice	05/10/2021	Shop Parts	500-511-522-60-34-01	232.51
	836038	Shop Parts	Invoice	05/10/2021	Shop Parts	500-511-522-60-34-01	31.47
	836061	Shop Parts	Invoice	05/10/2021	Shop Parts	500-511-522-60-34-01	5.53
	836119	Shop Parts	Invoice	05/11/2021	Shop Parts	500-511-522-60-34-01	15.73
	836136	Shop Parts	Invoice	05/11/2021	Shop Parts	500-511-522-60-34-01	19.65
	836139	Shop Parts	Invoice	05/11/2021	Shop Parts	500-511-522-60-34-01	81.96
	836142	Shop Parts	Invoice	05/11/2021	Shop Parts	500-511-522-60-34-01	55.31
	836163	Shop Parts	Invoice	05/11/2021	Shop Parts	500-511-522-60-34-01	38.63
	836176	Shop Parts	Invoice	05/11/2021	Shop Parts	500-511-522-60-34-01	350.90
	836205	Shop Parts	Invoice	05/11/2021	Shop Parts	500-511-522-60-34-01	8.19
	836211	Shop Parts	Invoice	05/11/2021	Shop Parts	500-511-522-60-34-01	23.34
	836268	Shop Parts	Invoice	05/11/2021	Shop Parts	500-511-522-60-34-01	26.55
	836296	Shop Supplies	Invoice	05/12/2021	Shop Supplies	500-511-522-60-31-05	109.29
	836307	Shop Parts	Credit Memo	05/12/2021	Shop Parts	500-511-522-60-34-01	-23.34
	836308	Shop Parts	Invoice	05/12/2021	Shop Parts	500-511-522-60-34-01	17.11
	836309	Shop Parts	Credit Memo	05/12/2021	Shop Parts	500-511-522-60-34-01	-168.32
	836310	Shop Small Tools & Equipment	Invoice	05/12/2021	Shop Small Tools & Equipment	500-511-522-60-35-00	73.22
	836476	Shop Parts	Invoice	05/13/2021	Shop Parts	500-511-522-60-34-01	5.60
	836477	Shop Parts	Invoice	05/13/2021	Shop Parts	500-511-522-60-34-01	5.53
	836485	Shop Parts	Invoice	05/13/2021	Shop Parts	500-511-522-60-34-01	121.83
	836516	Shop Parts	Invoice	05/13/2021	Shop Parts	500-511-522-60-34-01	43.20
	836544	Shop Parts	Invoice	05/13/2021	Shop Parts	500-511-522-60-34-01	19.08
	836551	Shop Parts	Invoice	05/13/2021	Shop Parts	500-511-522-60-34-01	58.92
	836579	Shop Parts	Invoice	05/13/2021	Shop Parts	500-511-522-60-34-01	11.06
	836615	Shop Parts	Invoice	05/14/2021	Shop Parts	500-511-522-60-34-01	34.52
	836623	Shop Parts	Invoice	05/14/2021	Shop Parts	500-511-522-60-34-01	180.25
	836627	Shop Small Tools & Equipment	Credit Memo	05/14/2021	Shop Small Tools & Equipment	500-511-522-60-35-00	-73.22
	836660	Shop Parts	Invoice	05/14/2021	Shop Parts	500-511-522-60-34-01	28.92
	836675	Shop Parts	Credit Memo	05/14/2021	Shop Parts	500-511-522-60-34-01	-40.44
	836701	Shop Parts	Invoice	05/14/2021	Shop Parts	500-511-522-60-34-01	851.12
	836713	Shop Parts	Invoice	05/14/2021	Shop Parts	500-511-522-60-34-01	40.62
	836913	Shop Parts	Credit Memo	05/16/2021	Shop Parts	500-511-522-60-34-01	-147.56
	836979	Diesel Exhaust Fluid (DEF)	Invoice	05/17/2021	Diesel Exhaust Fluid (DEF)	001-504-522-20-32-00	19.65
	836987	Shop Parts	Invoice	05/17/2021	Shop Parts	500-511-522-60-34-01	39.30
	837085	Shop Parts	Invoice	05/18/2021	Shop Parts	500-511-522-60-34-01	49.05
	837194	Shop Parts	Invoice	05/18/2021	Shop Parts	500-511-522-60-34-01	61.48
	837244	Shop Parts	Invoice	05/19/2021	Shop Parts	500-511-522-60-34-01	63.44
	837252	Shop Parts	Invoice	05/19/2021	Shop Parts	500-511-522-60-34-01	422.83
	837259	Shop Parts	Invoice	05/19/2021	Shop Parts	500-511-522-60-34-01	247.21
	837263	Shop Supplies	Invoice	05/19/2021	Shop Supplies	500-511-522-60-31-05	6.00

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	837404	Shop Parts	Invoice	05/20/2021	Shop Parts	500-511-522-60-34-01	224.55
	837409	Shop Parts	Invoice	05/20/2021	Shop Parts	500-511-522-60-34-01	11.12
	837410	Shop Parts	Invoice	05/20/2021	Shop Parts	500-511-522-60-34-01	25.02
	837414	Shop Parts	Invoice	05/20/2021	Shop Parts	500-511-522-60-34-01	133.59
	837428	Shop Parts	Invoice	05/20/2021	Shop Parts	500-511-522-60-34-01	381.02
	837442	Shop Parts	Invoice	05/20/2021	Shop Parts	500-511-522-60-34-01	330.09
	837459	Shop Parts	Invoice	05/20/2021	Shop Parts	500-511-522-60-34-01	28.12
	837463	Shop Parts	Invoice	05/20/2021	Shop Parts	500-511-522-60-34-01	457.30
	837467	Shop Parts	Credit Memo	05/20/2021	Shop Parts	500-511-522-60-34-01	-148.43
	837485	Shop Parts	Invoice	05/20/2021	Shop Parts	500-511-522-60-34-01	613.81
	837536	Shop Parts	Invoice	05/21/2021	Shop Parts	500-511-522-60-34-01	43.70
	837540	Shop Parts	Invoice	05/21/2021	Shop Parts	500-511-522-60-34-01	0.20
	837546	Shop Parts	Credit Memo	05/21/2021	Shop Parts	500-511-522-60-34-01	-44.69
	837557	Shop Parts	Invoice	05/21/2021	Shop Parts	500-511-522-60-34-01	66.66
	837559	Shop Parts	Credit Memo	05/21/2021	Shop Parts	500-511-522-60-34-01	-121.45
	837567	Shop Parts	Credit Memo	05/21/2021	Shop Parts	500-511-522-60-34-01	-66.66
	837622	Shop Parts	Invoice	05/21/2021	Shop Parts	500-511-522-60-34-01	14.54
	837867	Shop Parts	Invoice	05/24/2021	Shop Parts	500-511-522-60-34-01	3.22
	837868	Shop Parts	Invoice	05/24/2021	Shop Parts	500-511-522-60-34-01	2.36
	837910	Shop Parts	Invoice	05/24/2021	Shop Parts	500-511-522-60-34-01	8.27
	837931	Shop Parts	Invoice	05/24/2021	Shop Parts	500-511-522-60-34-01	330.09
	837947	Shop Parts	Credit Memo	05/24/2021	Shop Parts	500-511-522-60-34-01	-39.35
	837999	Shop Parts	Invoice	05/25/2021	Shop Parts	500-511-522-60-34-01	49.53
	838050	Shop Parts	Invoice	05/25/2021	Shop Parts	500-511-522-60-34-01	5.06
	838078	Shop Parts	Invoice	05/25/2021	Shop Parts	500-511-522-60-34-01	14.20
	838088	Shop Parts	Credit Memo	05/25/2021	Shop Parts	500-511-522-60-34-01	-8.23
	838140	Shop Parts	Invoice	05/26/2021	Shop Parts	500-511-522-60-34-01	176.78
	838167	Shop Parts	Invoice	05/26/2021	Shop Parts	500-511-522-60-34-01	131.16
	838239	Shop Parts	Invoice	05/26/2021	Shop Parts	500-511-522-60-34-01	14.65
	838276	Shop Parts	Invoice	05/27/2021	Shop Parts	500-511-522-60-34-01	13.49
	838287	Shop Parts	Invoice	05/27/2021	Shop Parts	500-511-522-60-34-01	13.49
	838307	Shop Parts	Invoice	05/27/2021	Shop Parts	500-511-522-60-34-01	236.19
	838332	Shop Parts	Invoice	05/27/2021	Shop Parts	500-511-522-60-34-01	13.16
	838371	Shop Parts	Invoice	05/27/2021	Shop Parts	500-511-522-60-34-01	53.04
	838392	Shop Parts	Invoice	05/27/2021	Shop Parts	500-511-522-60-34-01	76.46
	838425	Shop Parts	Credit Memo	05/28/2021	Shop Parts	500-511-522-60-34-01	-60.12
	838427	Shop Parts	Credit Memo	05/28/2021	Shop Parts	500-511-522-60-34-01	-157.87
	838469	Shop Parts	Invoice	05/28/2021	Shop Parts	500-511-522-60-34-01	19.39
2068	MONROE VISION CLINIC, INC.	21-01240					228.00
	799563	Facepiece Respirator Prescription Lens	Invoice	05/03/2021	Facepiece Respirator Prescription Lens	001-504-522-20-48-12	228.00
0387	MUNICIPAL EMERGENCY SERVICE	21-01241					752.53
	IN1582424	SCBA Flow Test & Repair/Maintenance	Invoice	05/24/2021	SCBA Flow Test & Repair/Maintenance	001-504-522-20-48-12	752.53

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2011	NORTHWEST FIBER, LLC	21-01242					1,371.41
	NB-MAYJUN21	Phone Services - ST 81, 82, 83, HQ	Invoice	05/16/2021	Phone Services - ST 81, 82, 83, HQ	001-513-522-50-42-01	1,151.67
	S771-MAYJUN21	Fax & Fire Alarm Services - ST 71	Invoice	05/14/2021	Fax & Fire Alarm Services - ST 71	001-513-522-50-42-01	219.74
0424	NORTHWEST SAFETY CLEAN	21-01243					2,946.09
	21-29740	Gray Coats Remove/Replace Logo (SRF	Invoice	04/23/2021	Gray Coats Remove/Replace Logo (SRF	001-512-522-10-49-06	387.80
	21-29926	Bunker Gear Cleaner,Spotter,Repellent	Invoice	05/25/2021	Bunker Gear Cleaner,Spotter,Repellent	001-504-522-20-48-11	2,558.29
0426	NORWEST BUSINESS SERVICES, II	21-01244					4,468.80
	21050403	2021 Website Hosting Services	Invoice	05/04/2021	2021 Website Hosting Services (Shop)	500-511-522-60-41-10	359.40
	21050409	2021 Hosting Fee & Website Mnthly M	Invoice	05/04/2021	2021 Hosting Fee & Website Mnthly M	001-513-522-10-41-04	4,109.40
2058	NPR COMMERCIAL CONSTRUCTI	21-01245					25,933.45
	5349	Security Fence Install - Logistics Bldg (S	Invoice	04/09/2021	Security Fence Install - Logistics Bldg (S	300-507-594-50-62-74	25,933.45
0434	OFFICE DEPOT	21-01246					689.97
	166213036002	Pressboard Classification Folders (2 Div	Invoice	05/14/2021	Pressboard Classification Folders (2 Div	001-502-522-10-31-00	14.25
	168345791001	Copy Paper & Pens	Invoice	05/07/2021	Copy Paper & Pens	001-502-522-10-31-00	275.97
	168543818001	3/4" Velcro (Loop & Hook)	Invoice	05/07/2021	3/4" Velcro (Loop & Hook)	001-502-522-10-31-00	168.14
	169203638001	Pressboard Classification Folder (2 Div.	Invoice	05/05/2021	Pressboard Classification Folder (2 Div.	001-502-522-10-31-00	39.89
	171327202001	Hanging Folders (Legal)	Invoice	05/06/2021	Hanging Folders (Legal)	001-502-522-10-31-00	9.66
	171921340001	Printer Ink	Invoice	05/12/2021	Printer Ink	001-502-522-10-31-00	32.44
	172321547001	Label Maker	Invoice	05/11/2021	Label Maker	001-502-522-10-35-00	32.73
	172322205001	Air Duster,Pens,Label Maker Tape (Cen	Invoice	05/07/2021	Air Duster,Pens,Label Maker Tape (Cen	001-502-522-10-31-00	77.57
	172998981001	Pens, Permanent Markers	Invoice	05/11/2021	Pens, Permanent Markers	001-502-522-10-31-00	39.32
0185	OPERATIVE IQ	21-01247					4,230.00
	37840	Operative IQ License/Maintenance Fee	Invoice	05/01/2021	Fleet Mgmnt Licenses/Sandbox Mainte	001-513-522-10-49-04	695.00
					Operative IQ Inventory/Asset Mngmnt	001-509-522-20-49-02	1,320.00
					RFID Data Service License Fee	001-513-522-10-49-04	100.00
	38434	Operative IQ License/Maintenance Fee	Invoice	06/01/2021	Fleet Mgmnt Licenses/Sandbox Mainte	001-513-522-10-49-04	695.00
					Operative IQ Inventory/Asset Mngmnt	001-509-522-20-49-02	1,320.00
					RFID Data Service License Fee	001-513-522-10-49-04	100.00
2114	PACIFIC NORTHWEST ENVIRONV	21-01248					33,225.39
	2013821	House Asbestos Abatemnt & Demolitic	Invoice	03/24/2021	House Asbestos Abatemnt & Demolitic	300-507-594-50-62-84	33,225.39
2059	PACIFIC NORTHWEST FIRE TRAIN	21-01249					300.00
	0000082	IFSAC Fire Instructor 1 Course - K.Hard	Invoice	05/10/2021	IFSAC Fire Instructor 1 Course - K.Hard	001-506-522-45-49-02	300.00
0455	PAMELLA HOLTGEERTS	21-01250					232.62
	INV06212	Ice/Snacks/Lunch Reimb. (Crucial Conv	Invoice	05/24/2021	Ice/Snacks/Lunch Reimb. (Crucial Conv	001-502-522-10-49-06	232.62
1916	PRAXAIR DISTRIBUTION INC	21-01251					51.33
	63758112	Shop Supplies	Invoice	05/22/2021	Shop Supplies	500-511-522-60-31-05	51.33
0477	PRO COMM	21-01252					103.30
	MON SVC291281	Fire Alarm Monitoring - Admin Bldg	Invoice	05/20/2021	Fire Alarm Monitoring - Admin Bldg	001-507-522-50-41-00	25.82
						300-507-522-50-41-00	77.48

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	Payable Number	Payable Description					Distribution Amount
0479	PROFESSIONAL BUILDING SERVIC	21-01253					9,651.51
	10606	Janitorial Services - ST 31	Invoice	05/01/2021	Janitorial Services - ST 31	001-507-522-50-41-00	543.38
	10607	Janitorial Services - ST 31	Invoice	05/01/2021	Janitorial Services - ST 31	001-507-522-50-41-00	587.50
	10608	Janitorial Servcs & Annual Carpet Clea	Invoice	05/01/2021	Janitorial Servcs & Annual Carpet Clea	300-507-522-50-41-00	4,859.25
	10673	Janitorial Services - Admin Suite	Invoice	06/01/2021	Janitorial Services - Admin Suite	001-507-522-50-41-00	543.38
	10674	Janitorial Services - ST 31	Invoice	06/01/2021	Janitorial Services - ST 31	001-507-522-50-41-00	587.50
	10675	Janitorial Services - DSHS	Invoice	06/01/2021	Janitorial Services - DSHS	300-507-522-50-41-00	2,530.50
0308	PROPERTY MAINTENANCE COM/ M-953V 063021.1	21-01254 Property Management Services - Admi	Invoice	06/01/2021	Property Management Services - Admi	001-507-522-50-41-00 300-507-522-50-41-00	934.50 233.62 700.88
0483	PUGET SOUND ENERGY ST77-APRMAY21	21-01255 Natural Gas - ST 77	Invoice	05/18/2021	Natural Gas - ST 77	001-507-522-50-47-03	165.64 165.64
0483	PUGET SOUND ENERGY ST76-APRMAY21	21-01256 Natural Gas - ST 76	Invoice	05/18/2021	Natural Gas - ST 76	001-507-522-50-47-03	161.60 161.60
0483	PUGET SOUND ENERGY ST72-APRMAY21	21-01257 Natural Gas - ST 72	Invoice	05/18/2021	Natural Gas - ST 72	001-507-522-50-47-03	176.57 176.57
1937	RAIRDON'S OF MONROE 87596	21-01258 Shop Parts	Invoice	05/25/2021	Shop Parts	500-511-522-60-34-01	159.14 159.14
1533	REHN & ASSOCIATES IN0000137968 IN0000139865	21-01259 COBRA Annual Renewal Fee COBRA Rights Notice Letter (x3)	Invoice Invoice	06/01/2021 04/30/2021	COBRA Annual Renewal Fee COBRA Rights Notice Letter (x3)	001-502-522-10-49-01 001-502-522-10-41-01	225.00 150.00 75.00
0494	REPUBLIC SERVICES #197 0197-002800694	21-01260 Recycling - ST 31	Invoice	05/31/2021	Recycling - ST 31	001-507-522-50-47-04 500-511-522-60-47-01	473.18 403.67 69.51
0494	REPUBLIC SERVICES #197 0197-002801115	21-01261 Recycling - ST 32	Invoice	05/31/2021	Recycling - ST 32	001-507-522-50-47-04	70.36 70.36
0494	REPUBLIC SERVICES #197 0197-002799971	21-01262 Refuse - ST 31	Invoice	05/31/2021	Refuse - ST 31	001-507-522-50-47-04 500-511-522-60-47-01	309.44 263.98 45.46
0494	REPUBLIC SERVICES #197 0197-002800781	21-01263 Refuse - ST 32	Invoice	05/31/2021	Refuse - ST 32	001-507-522-50-47-04	106.49 106.49
0494	REPUBLIC SERVICES #197 0197-002800720	21-01264 Refuse - Admin Building	Invoice	05/31/2021	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	253.30 63.32 189.98
0501	RICOH USA, INC. 104999533	21-01265 Copier Machine - Admin Bldg	Invoice	05/21/2021	Copier Machine Lease - Admin Bldg Copier Machine Usage - Admin Bldg	001-512-522-10-45-00 001-502-522-10-31-00	434.95 254.54 180.41

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1921	SEA-WESTERN	21-01266					10,795.12
	INV10823	Turnout/Bunker Gear - Coat (x4), Pants	Invoice	05/10/2021	Turnout/Bunker Gear - Coat (x4), Pants	303-504-522-20-35-04	10,239.52
	INV10882	Polyester Fire & Rescue Gear Bag	Invoice	05/13/2021	Polyester Fire & Rescue Gear Bag	001-504-522-20-31-10	555.60
1883	SHI INTERNATIONAL CORP	21-01267					7,936.03
	B13060996	Adobe Yearly Licensing	Invoice	02/23/2021	Adobe Yearly Licensing	001-513-522-10-49-04	7,756.06
	B13338058	Acrobat Pro for Rob Fisher	Invoice	04/19/2021	Acrobat Pro for Rob Fisher	001-513-522-10-49-04	179.97
1547	SNOHOMISH COUNTY 911	21-01268					95,407.30
	3598	Monthly Dispatch Services	Invoice	06/01/2021	Monthly Dispatch Services	001-504-528-00-41-00	18,170.40
						001-509-528-00-41-00	72,681.58
	3639	Monthly EPCR	Invoice	06/01/2021	Monthly Electronic Patient Care Repor	001-509-522-20-49-02	1,199.57
	3657	Managed Laptop Leases	Invoice	06/01/2021	Managed Laptop Leases	303-504-522-20-45-03	1,349.68
						303-509-522-20-45-00	2,006.07
1536	SNOHOMISH COUNTY FIRE DISTF	21-01269					87,571.71
	FIRE-05/27/21	Apparatus Fleet Maintenance	Invoice	05/27/2021	Apparatus Fleet Maintenance - EMS	001-509-522-20-48-01	11,851.71
						001-513-522-20-48-01	75,720.00
1536	SNOHOMISH COUNTY FIRE DISTF	21-01270					70,410.00
	FIRE-04/29/21	Apparatus Fleet Maintenance	Invoice	04/29/2021	Apparatus Fleet Maintenance - EMS	001-509-522-20-48-01	24,718.99
						001-513-522-20-48-01	45,691.01
1536	SNOHOMISH COUNTY FIRE DISTF	21-01271					1,414.25
	ECFSS-04/29/21	Apparatus Fleet Maintenance - ECFSS	Invoice	04/29/2021	Apparatus Fleet Maintenance - ECFSS	500-511-522-60-31-02	1,414.25
0565	SNOHOMISH COUNTY PUD	21-01272					150.14
	118778558	Electricity - ST 74	Invoice	05/25/2021	Electricity - ST 74	001-507-522-50-47-01	150.14
0565	SNOHOMISH COUNTY PUD	21-01273					466.35
	108876478	Electricity - ST 72	Invoice	05/18/2021	Electricity - ST 72	001-507-522-50-47-01	466.35
0565	SNOHOMISH COUNTY PUD	21-01274					611.90
	154987470	Electricity & Water - ST 81	Invoice	05/18/2021	Electricity - ST 81	001-507-522-50-47-01	498.82
						001-507-522-50-47-02	113.08
0565	SNOHOMISH COUNTY PUD	21-01275					1,475.56
	125416793	Electricity - Admin Bldg	Invoice	05/21/2021	Electricity - Admin Bldg	001-507-522-50-47-01	368.89
						300-507-522-50-47-00	1,106.67
0565	SNOHOMISH COUNTY PUD	21-01276					250.77
	141827288	Electricity - ST 32	Invoice	05/26/2021	Electricity - ST 32	001-507-522-50-47-01	250.77
0565	SNOHOMISH COUNTY PUD	21-01277					208.64
	128680524	Electricity - ST 77	Invoice	05/14/2021	Electricity - ST 77	001-507-522-50-47-01	208.64
0565	SNOHOMISH COUNTY PUD	21-01278					1,094.42
	132000112	Electricity - ST 71	Invoice	05/28/2021	Electricity - ST 71	001-507-522-50-47-01	1,094.42
0565	SNOHOMISH COUNTY PUD	21-01279					17.42
	154987103	Electricity - ST 82 Storage	Invoice	05/18/2021	Electricity - ST 82 Storage	001-507-522-50-47-01	17.42

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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 125416792	21-01280 Electricity - ST 31	Invoice	05/21/2021	Electricity - ST 31	001-507-522-50-47-01 500-511-522-60-47-01	1,660.09 1,416.22 243.87
0565	SNOHOMISH COUNTY PUD 128681527	21-01281 Electricity - ST 73	Invoice	05/18/2021	Electricity - ST 73	001-507-522-50-47-01	183.56 183.56
0565	SNOHOMISH COUNTY PUD 135307546	21-01282 Electricity - ST 33	Invoice	05/26/2021	Electricity - ST 33	001-507-522-50-47-01	676.07 676.07
0565	SNOHOMISH COUNTY PUD 105576032	21-01283 Electricity & Water - ST 82	Invoice	05/21/2021	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,227.75 1,017.03 210.72
0567	SNURE LAW OFFICE, PSC MAY2021	21-01284 Attorney Services	Invoice	06/02/2021	Attorney Services	001-512-522-10-41-03	3,000.00 3,000.00
0572	SPEEDWAY CHEVROLET 127908 127980 127997 128007 128011 128040 CM123887	21-01285 Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice Invoice Invoice Credit Memo	05/18/2021 05/19/2021 05/24/2021 05/20/2021 05/22/2021 05/25/2021 05/18/2021	Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01	1,042.21 413.06 45.91 22.80 16.27 348.93 332.32 -137.08
2057	SPRAGUE PEST SOLUTIONS 4520305 4520307 4520311 4520313 4520314 4520315 4520317 4520318	21-01286 Monthly Pest Control Services - Admin Monthly Pest Control Services - ST 73 Monthly Pest Control Services - ST 77 Monthly Pest Control Services - ST 76 Monthly Pest Control Services - ST 72 Monthly Pest Control Services - ST 71 Monthly Pest Control Services - ST 32 Monthly Pest Control Services - ST 31	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	05/18/2021 05/13/2021 05/18/2021 05/11/2021 05/18/2021 05/19/2021 05/18/2021 05/18/2021	Monthly Pest Control Services - Admin Monthly Pest Control Services - ST 73 Monthly Pest Control Services - ST 77 Monthly Pest Control Services - ST 76 Monthly Pest Control Services - ST 72 Monthly Pest Control Services - ST 71 Monthly Pest Control Services - ST 32 Monthly Pest Control Services - ST 31	001-507-522-50-41-00 300-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00	723.68 22.54 67.63 90.83 90.09 91.08 91.08 90.09 90.17 90.17
2033	STRANDS HOME FURNISHINGS, I 31030	21-01287 Recliner (x3) - ST 32	Invoice	05/26/2021	Recliner (x3) - ST 32	001-507-522-50-35-00	2,672.39 2,672.39
0610	TRUE NORTH EMERGENCY EQUIF A08230 A08231 A08298 A08327 A08336 A08356	21-01288 Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice Invoice Invoice	05/11/2021 05/11/2021 05/17/2021 05/19/2021 05/19/2021 05/21/2021	Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01 500-511-522-60-34-01	3,316.76 153.22 43.72 296.75 1,561.51 454.62 806.94

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
2017	UMC	21-01289					662.00
	106384	Kitchen Sink & Bathrm Drain Backup Ri	Invoice	05/25/2021	Kitchen Sink & Bathrm Drain Backup Ri	001-507-522-50-48-00	662.00
0622	UNITED PARCEL SERVICE	21-01290					16.45
	000042W7X8191	Freight Charges (Shop)	Invoice	05/08/2021	Freight Charges (Shop)	500-511-522-60-34-01	16.45

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description		Payable Date	Item Description	Account Number	Distribution Amount
0624	US BANK	21-01291					72,596.00
	USBANK-APR21	District Credit Card Charges - April 202	Invoice	04/26/2021	2021 WFCA Annual Conference Rm De	001-501-522-10-43-01	189.10
					2021 WFCA Annual Conference Room	001-501-522-10-43-01	189.10
					2021 WFCA Annual Conference Room	001-501-522-10-43-01	189.10
					2021 WFCA Annual Conference Room	001-501-522-10-43-01	189.10
					2021 WFCA Annual Conference Room	001-501-522-10-43-01	189.10
					2021 WFCA Annual Conference Room	001-501-522-10-43-01	189.10
					2021 WFCA Annual Conference Room	001-501-522-10-43-01	189.10
					2021 WFCA Annual Conference Room	001-501-522-10-43-01	189.10
					2021 WFCA Annual Conference Room	001-501-522-10-43-01	189.10
					2021 WFCA Annual Conference Room	001-501-522-10-43-01	189.10
					2021 WFCA Annual Conference Room	001-501-522-10-43-01	189.10
					2021 WFCA Annual Conference Room	001-501-522-10-43-01	189.10
					2021 WFCA Annual Conference Room	001-501-522-10-43-01	189.10
					2021 WFCA Annual Conference Room	001-501-522-10-43-01	189.10
					2021 WFCA Annual Conference Room	001-501-522-10-43-01	189.10
					Active 911 Subscription	001-513-522-10-49-04	76.50
					Active 911 Subscription	001-513-522-10-49-04	1,215.96
					Adobe Creative Cloud Software Month	001-502-522-10-49-01	57.92
					Amazon Prime Monthly Membership F	500-511-522-60-34-01	14.20
					Award	001-502-522-10-49-07	27.53
					Background Check	001-502-522-10-49-06	101.70
					Bathroom Wall Brackets	001-507-522-50-35-00	19.38
					Battery Recycle Boxes	001-507-522-50-31-00	251.39
					Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	323.66
					BlueJeans Pro Annual Subscription	001-513-522-10-49-04	183.49
					Book: Budget Tools	001-506-522-45-34-00	23.91
					Book: Understanding Government Buc	001-506-522-45-34-00	21.55
					CalendarWiz Professional Monthly Sut	001-513-522-10-49-04	29.00
					Chaps Waist Extenders & Saw Bar Oil	001-504-522-20-31-01	124.28
					Closet WardrobeParts - ST 73	001-507-522-50-35-00	54.71
					CLRP Annual Re-Cert Conference/Train	001-502-522-45-49-02	738.00
					Coffee - "Drilling for Function" Course	001-506-522-45-31-03	71.00
					Combination Padlock (x2)	001-514-522-20-31-09	41.49
					Cookware Set (Pots & Pans)	001-507-522-50-35-00	-107.80
					Cookware Set (Pots & Pans)	001-507-522-50-35-00	431.18
					Dishwasher Detergent Gel	001-507-522-50-31-00	189.56
					DropBox Plus Annual Renewal	001-515-522-30-49-04	132.35
					Drywall Dolly/Cart (Hvy Duty)	001-507-522-50-35-00	154.13
					FastField Mobile Forms Software	001-505-522-30-49-04	817.56
					Flagpole Rope - ST 82	001-507-522-50-31-00	47.64
					Forklift Man Basket	001-507-522-50-35-00	247.92
					Forklift Rental (SCBA Compressor ST 7	001-507-522-50-45-00	0.02
					Forklift Rental (SCBA Compressor ST 7	001-507-522-50-45-00	8.68



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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-APR21	District Credit Card Charges - April 202	Invoice	04/26/2021	Forklift Rental (SCBA Compressor ST 7	001-507-522-50-45-00	360.01
					Forklift Tilt Level Indicator	001-507-522-50-35-00	237.11
					Forks (Logistics Stock)	001-507-522-50-35-00	15.07
					Fuel	001-504-522-20-32-00	71.00
					Fuel - Academy	001-506-522-45-49-23	94.74
					Fuel - Academy	001-506-522-45-49-23	104.71
					Gas Leak Detector	001-507-522-50-35-00	43.01
					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	5.50
					Hand Truck	001-507-522-50-31-00	161.68
					Headlight Bulb	001-513-522-20-48-01	15.25
					Headphones	001-507-522-50-35-00	23.70
					ICS 300 Registration - C.Squire	001-506-522-45-49-02	485.00
					IFSTA Fire & Emergency Instructor Boo	001-506-522-45-34-00	462.00
					Internal Hard Drive (Server Backup)	001-513-522-10-35-00	117.41
					Internet Services - Paramedic Student	001-506-522-45-49-37	50.41
					ISFSI Membership Renewal - C.Clinton	001-506-522-45-49-01	125.00
					Keurig Coffee Maker (x2)	001-507-522-50-35-00	258.70
					Keycard Holders	001-504-522-20-31-01	15.07
					Knives (Logistics Stock)	001-507-522-50-35-00	28.67
					Label Printer & Supplies (New Radios)	001-513-522-20-31-02	196.39
					Label Printer & Supplies (New Radios)	001-513-522-20-31-02	510.05
					Label Printer & Supplies (New Radios)	001-513-522-20-31-02	1.41
					LED Lights (Exterior)	001-507-522-50-31-00	74.42
					Live Fire Instructor Cert. Renewal Regi:	001-506-522-45-49-02	50.00
					Lunch - Admin Asst Interview Panel	001-502-522-10-49-06	59.29
					Lunch - Career FF Interview Panel	001-502-522-10-49-06	139.13
					Lunch - Career FF Interview Panel	001-502-522-10-49-06	160.31
					Lunch - Career FF Interview Panel	001-502-522-10-49-06	78.35
					Lunch - Career FF Interview Panel	001-502-522-10-49-06	63.24
					MS Office 365/Domain Migration Proje	303-513-522-45-49-00	5,082.45
					New Hire/Job Opening Advertisement	001-502-522-10-44-00	51.34
					Office Supplies - Career FF Interview P:	001-502-522-10-31-00	-8.68
					Office Supplies - Career FF Interview P:	001-502-522-10-31-00	99.01
					Office Supplies - Career FF Interview P:	001-502-522-10-31-00	260.35
					Office Supplies - Career FF Interview P:	001-502-522-10-31-00	-185.64
					Office Supplies - Career FF Interview P:	001-502-522-10-31-00	-21.35
					Peg Board & Accessories, Buckets w/ L	001-507-522-50-35-00	131.30
					Plumbing Repair Parts	001-507-522-50-48-00	47.15
					Postage (Employment Security Dept Q	001-502-522-10-42-00	4.35
					Postage (IRS Taxes)	001-502-522-10-42-00	7.20
					Postage (Retired Employee Mail)	001-502-522-10-42-00	7.95

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-APR21	District Credit Card Charges - April 202	Invoice	04/26/2021	Proprane	001-507-522-50-47-03	59.30
					Protective Chaps & Chaps Waist Extensi	001-504-522-20-31-01	445.23
					PT Firefighter's Task Book Binders & Di	001-506-522-45-31-02	113.73
					PT Firefighter's Work Gloves	001-504-522-20-31-10	39.66
					Pud Ed Supplies	001-515-522-30-31-01	3,471.00
					Pud Ed Supplies	001-515-522-30-31-01	-237.00
					Saw Ignition Module - Academy	001-506-522-45-49-23	111.25
					Shipping/Postage (IRS: Annual ACA Rej	001-502-522-10-42-00	28.10
					Shop Parts	500-511-522-60-34-01	147.56
					Shop Parts	500-511-522-60-34-01	-147.56
					Shop Parts	500-511-522-60-34-01	372.39
					Shop Parts	500-511-522-60-34-01	633.40
					Shop Parts	500-511-522-60-34-01	170.24
					Shop Parts	500-511-522-60-34-01	2,500.57
					Shop Parts	500-511-522-60-34-01	146.16
					Shop Parts	500-511-522-60-34-01	272.50
					Shop Parts	500-511-522-60-34-01	112.47
					Shop Parts	500-511-522-60-34-01	172.47
					Shop Parts	500-511-522-60-34-01	623.47
					Shop Parts	500-511-522-60-34-01	-523.20
					Shop Parts	500-511-522-60-34-01	1,671.01
					Shop Parts	500-511-522-60-34-01	382.28
					Shop Parts	500-511-522-60-34-01	-172.47
					Shop Parts	500-511-522-60-34-01	195.92
					Shop Parts	500-511-522-60-34-01	597.81
					Shop Small Tools & Equipment	500-511-522-60-35-00	-109.29
					Shop Supplies	500-511-522-60-31-03	31.69
					Shop Tools & Equipment Repair/Maint	500-511-522-60-48-01	81.96
					Snacks - "Drilling for Function" Course	001-506-522-45-31-03	45.06
					Snacks - Career FF Interview Panel	001-502-522-10-49-06	51.95
					Soundbar (x2)	001-507-522-50-35-00	329.38
					Spoons (Logistics Stock)	001-507-522-50-35-00	15.63
					Sport Wash Laundry Detergent	001-514-522-20-31-09	41.56
					Suppression Operating Supplies	001-504-522-20-31-01	29.35
					Training Work Coats (x2)	001-506-522-45-35-00	153.00
					Tuition - L.Schoof	001-506-522-45-49-10	5,991.00
					Tuition (Service Fee) - L.Schoof	001-506-522-45-49-10	143.78
					Vehicle Report of Sale	001-502-522-10-49-06	15.50
					Virtual CRR Registration - H.Chadwick	001-515-522-45-49-02	99.00
					Virtual CRR Registration - K.King	001-515-522-45-49-02	99.00
					Wall Corner Guards/Protectors	001-507-522-50-48-00	114.25
					Washington State Patrol (WSP) Backgr	001-502-522-10-49-06	11.00
					Water Dispenser Rental - Shop	500-511-522-60-31-04	31.50

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-APR21	District Credit Card Charges - April 202	Invoice	04/26/2021	Water Dispenser Rental - Shop	500-511-522-60-31-04	31.50
					Water Helmet	001-514-522-20-48-13	131.11
					Water Rescue Course GuideBook (x8)	001-514-522-20-31-09	181.00
					Wildland Supplies	001-514-522-20-35-01	1,301.44
					Wildland Supplies	001-514-522-20-35-01	232.74
					Window Blinds	001-507-522-50-35-00	-174.46
					Window Blinds	001-507-522-50-35-00	174.46
					Window Blinds	001-507-522-50-35-00	340.64
					Work Gloves	001-507-522-50-31-00	11.32
					Wrench & Ratchet Kit	001-507-522-50-35-00	270.82
	USBANK-MAY21	District Credit Card Charges - May 202	Invoice	05/25/2021	2018 Code & Commentary Digital Bool	001-505-522-30-49-02	737.78
					ACLS Provider Manual (x10)	001-506-522-45-34-00	452.76
					Adobe Creative Cloud Software Month	001-502-522-10-49-01	57.92
					Alcohol Cartridge & Fill Capsule (Resp.	001-510-522-20-31-01	196.74
					Amazon Prime Monthly Membership F	500-511-522-60-34-01	14.20
					Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	290.96
					BlueBeam Subscription Dues	001-505-522-30-49-02	390.48
					BlueBeam Subscription Dues	001-505-522-30-49-02	216.41
					Books	001-506-522-45-34-00	101.08
					Books (Training Division Library)	001-506-522-45-34-00	269.38
					Calendars (x2)	001-502-522-10-49-06	38.42
					CalendarWiz Professional Monthly Sut	001-513-522-10-49-04	29.00
					Car Wash Supplies	001-509-522-20-48-01	224.70
						001-513-522-20-48-01	224.70
					Coffee - Crucial Conversations Training	001-502-522-10-49-06	30.49
					Coffee - Crucial Conversations Training	001-502-522-10-49-06	30.49
					Coffee - PT Live Fire Training	001-506-522-45-31-03	19.62
					Coffee - ST 71 Training Room	001-506-522-45-49-19	31.96
					Contact Cement & Paint Brush	001-507-522-50-48-00	18.10
					Copy Paper	001-502-522-10-31-00	296.34
					Elevator Rescue Kit	001-504-522-20-35-00	718.00
					EMS Mannequin Clothes (Trauma Trair	001-506-522-45-35-00	66.47
					Excercise Machine	001-510-522-20-35-01	964.82
					FastField Mobile Forms Software	001-505-522-30-49-04	817.56
					Faucet Repair Kit	001-507-522-50-48-00	45.98
					Fire Prevention Supplies	001-505-522-30-31-00	153.00
					Fog Machine Fluid (SCFD4 Facility Trair	001-506-522-45-31-02	291.19
					Fog Machine Fluid (SCFD4 Facility Trair	001-506-522-45-31-02	329.00
					Fog Machine Fluid (SCFD4 Facility Trair	001-506-522-45-31-02	198.83
					Fog Machines (SCFD4 Facility Training I	001-506-522-45-31-03	322.78
					Fuel	001-504-522-20-32-00	50.11
					Fuel	001-504-522-20-32-00	79.00
					Fuel	001-504-522-20-32-00	87.61

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-MAY21	District Credit Card Charges - May 2021	Invoice	05/25/2021	Fuel (Air 54) - Live Fire Training	001-506-522-45-49-23	46.98
					Fuel (Portable Air Comp.) - Oriented Se	001-506-522-45-31-02	35.81
					Good To Go Auto Replenish	001-509-522-20-49-01	30.00
					Headlight Bulb - M31	001-509-522-20-48-01	19.66
					Helmet Shields (x6)	001-504-522-20-31-10	134.44
					Ice - PT Live Fire Training	001-506-522-45-31-03	8.14
					Ice & Water - Crucial Conversatns Trair	001-502-522-10-49-06	10.36
					IFSTA Books	001-506-522-45-34-00	318.88
					IFSTA Fire & Emergency Srvcs Instructc	001-506-522-45-49-05	106.68
					Internal Hard Drive (Server Backup)	001-513-522-10-35-00	-117.41
					International Code Council (ICC) Subsc	001-505-522-30-49-02	143.18
					Internet Services - Paramedic Student	001-506-522-45-49-37	50.43
					iPhone Cases w/ Screen Protector	001-513-522-10-35-00	16.64
					Knives - ST 82 & Stock/Inventory	001-507-522-50-35-00	148.72
					Label Maker Tape	001-502-522-10-31-00	10.92
					LED Retrofit Light Bulbs & Knife Set (x4)	001-507-522-50-31-00	32.84
						001-507-522-50-35-00	241.23
					Logistics Small Tools & Equipment	001-507-522-50-35-00	124.91
					Logistics Small Tools & Minor Equipme	001-507-522-50-35-00	74.65
					Logistics Small Tools& Equipment	001-507-522-50-35-00	36.96
					Lumber (Forcible Entry Prop) - ST 31	001-506-522-45-31-03	131.60
					Lumber (Forcible Entry Prop) - ST 71	001-506-522-45-49-23	70.37
					Lunch - Career FF Chief's Interview Par	001-502-522-10-49-06	43.18
					Lunch - Career FF Chief's Interview Par	001-502-522-10-49-06	28.17
					Lunch - Crucial Conversations Training	001-502-522-10-49-06	283.33
					Lunch - PT Live Fire Training	001-506-522-45-31-03	193.93
					Measuring Cups (Extractors)	001-507-522-50-48-00	3.29
					MSDS OnlineHQ Account Renewal	001-510-522-20-49-04	3,605.81
					Napkins & Plasticware - Crucial Conver	001-502-522-10-49-06	5.67
					Office Supplies	001-502-522-10-31-00	-49.63
					Permanent Self-Adhesive Label Maker	001-502-522-10-31-00	15.53
					PortaCount Respirator Fit Tester/Partic	001-510-522-20-48-00	1,626.51
					Postage (Employee Relations Issue)	001-502-522-10-42-00	12.27
					Postage (L&I)	001-502-522-10-42-00	7.00
					Postage/Shipping (2-Day Air AM)	001-502-522-10-42-00	445.45
					Pub Ed Supplies	001-515-522-30-31-01	315.58
					Public "FIRE" Safety Vests (High Visibili	001-504-522-20-35-00	938.12
					Puget Sound Trauma & Emerg. Medici	001-506-522-45-49-02	25.00
					Refrigerator - ST 72	001-507-522-50-35-00	985.71
					Repair Parts	001-507-522-50-48-00	117.31
					Repair Parts	001-507-522-50-48-00	11.72
					Repair Parts	001-507-522-50-48-00	50.47
					Security Lock/Devices	001-507-522-50-35-00	383.12

## Docket of Claims Register

APPKT00725 - 06/10/2021 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
	USBANK-MAY21	District Credit Card Charges - May 2021	Invoice	05/25/2021	SEEK TIC Batteries	001-504-522-20-48-02	155.04
					Shop Parts	500-511-522-60-34-01	2,000.82
					Shop Parts	500-511-522-60-34-01	464.10
					Shop Parts	500-511-522-60-34-01	111.46
					Shop Parts	500-511-522-60-34-01	21.69
					Shop Parts	500-511-522-60-34-01	62.44
					Shop Parts	500-511-522-60-34-01	72.20
					Shop Parts	500-511-522-60-34-01	123.49
					Shop Parts	500-511-522-60-34-01	108.35
					Shop Supplies	500-511-522-60-31-05	14.19
					Smoke Machines (SCFD4 Facility Traini	001-506-522-45-31-03	322.78
					Snacks - PT Live Fire Training	001-506-522-45-31-03	47.04
					Soundbar w/ Subwoofer (Stock/Invent	001-507-522-50-35-00	161.69
					SRFR Website Standrd Single Domain S	001-513-522-10-49-04	62.38
					Stackable Storage Bins	001-509-522-20-35-00	31.25
					Suppression Appliances (Engine Comr	001-504-522-20-35-00	1,593.37
					Suppression Appliances (Engine Comr	001-504-522-20-35-00	1,703.52
					Technical Rescue Field Operations Guic	001-514-522-20-35-04	113.45
					Tie Down Anchors (Logistics Trailer)	001-507-522-50-35-00	17.44
					Traffic Cones (DOT Approved)	001-504-522-20-35-00	735.62
					T-Shirts	001-504-522-20-31-07	27.82
					Uniforms	001-504-522-20-31-07	694.93
					USB Cables	001-510-522-20-31-01	12.56
					Vice Grips (E76 Tool Box)	001-504-522-20-31-01	19.87
					Vimeo Pro Unlimited Membership Due	001-506-522-45-49-00	436.11
					Water Dispenser Rental - Shop	500-511-522-60-31-04	31.50
					Water Rescue Equipment	001-514-522-20-35-03	97.75
					Water Rescue Equipment	001-514-522-20-35-03	1,051.08
					Water Rescue Supplies	001-514-522-20-31-09	76.74
					Water Rescue Supplies	001-514-522-20-31-09	620.91
					Water Rescue Supplies	001-514-522-20-31-09	38.65
					Water Rescue Supplies	001-514-522-20-31-09	93.41
					Water Rescue Supplies	001-514-522-20-31-09	28.72
					Western Fire Chief's Association Confe	001-501-522-45-49-01	550.00
					WFCA Spring Webinar Registration - St	001-501-522-45-49-01	35.00
					WFCA Spring Webinar Registration - W	001-501-522-45-49-01	35.00
					Wildland Supplies	001-514-522-20-35-01	502.78
					Wildland Supplies	001-514-522-20-35-01	199.20
					Wildland Supplies	001-514-522-20-35-01	1,171.58
					Wildland Supplies	001-514-522-20-35-01	2,066.26
					Work Pants	001-504-522-20-31-07	43.10
0633	VERIZON WIRELESS SERVICES LLC	21-01292					3,192.24
	9879840808	District Mifi Plans	Invoice	05/15/2021	District Mifi Plans	001-513-522-10-42-00	3,192.24

## Docket of Claims Register

APPKT00725 - 06/10/2021 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0633	VERIZON WIRELESS SERVICES LLC 9880771609	21-01293 District Mifi Plan (Huff)	Invoice	05/28/2021	District Mifi Plan (Huff)	001-513-522-10-42-00	40.01 40.01
0633	VERIZON WIRELESS SERVICES LLC 9879840809	21-01294 District Cell Phones (Legacy 7)	Invoice	05/15/2021	District Cell Phones - Fire District Cell Phones - Shop	001-513-522-10-42-00 500-511-522-60-42-00	2,238.03 2,107.92 130.11
0633	VERIZON WIRELESS SERVICES LLC 9880643107	21-01295 District Cell Phones, iPad & Mifi Plans	Invoice	05/25/2021	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 9880575326	21-01296 Crew/Apparatus Cell Phones	Invoice	05/25/2021	Crew/Apparatus Cell Phones	001-513-522-10-42-00	15.87 15.87
0648	WASTE MANAGEMENT NORTHW 0722851-2677-6	21-01297 Recycling - Admin Bldg	Invoice	06/01/2021	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	337.90 84.48 253.42
0648	WASTE MANAGEMENT NORTHW 0869317-4968-2	21-01298 Refuse & Recycle - ST 82	Invoice	06/01/2021	Refuse & Recycle - ST 82	001-507-522-50-47-04	243.52 243.52
0648	WASTE MANAGEMENT NORTHW 0722761-2677-7	21-01299 Recycling - ST 71	Invoice	06/01/2021	Recycling - ST 71	001-507-522-50-47-04	334.29 334.29
0648	WASTE MANAGEMENT NORTHW 0722547-2677-0	21-01300 Refuse & Recycle - ST 77	Invoice	06/01/2021	Refuse & Recycle - ST 77	001-507-522-50-47-04	236.10 236.10
0648	WASTE MANAGEMENT NORTHW 0722321-2677-0	21-01301 Refuse - ST 72	Invoice	06/01/2021	Refuse - ST 72	001-507-522-50-47-04	117.54 117.54
0648	WASTE MANAGEMENT NORTHW 9108137-4968-6	21-01302 Refuse & Recycle - ST 83	Invoice	06/01/2021	Refuse & Recycle - ST 83	001-507-522-50-47-04	177.35 177.35
0648	WASTE MANAGEMENT NORTHW 0722404-2677-4	21-01303 Refuse - ST 76	Invoice	06/01/2021	Refuse - ST 76	001-507-522-50-47-04	117.64 117.64
0648	WASTE MANAGEMENT NORTHW 0722763-2677-3	21-01304 Recycling - ST 76	Invoice	06/01/2021	Recycling - ST 76	001-507-522-50-47-04	213.97 213.97
0648	WASTE MANAGEMENT NORTHW 0722469-2677-7	21-01305 Refuse & Recycle - ST 74	Invoice	06/01/2021	Refuse & Recycle - ST 74	001-507-522-50-47-04	134.87 134.87
0648	WASTE MANAGEMENT NORTHW 0723221-2677-1	21-01306 Refuse & Recycle - ST 73	Invoice	06/01/2021	Refuse & Recycle - ST 73	001-507-522-50-47-04	246.93 246.93
0648	WASTE MANAGEMENT NORTHW 0722762-2677-5	21-01307 Recycling - ST 72	Invoice	06/01/2021	Recycling - ST 72	001-507-522-50-47-04	134.40 134.40
0648	WASTE MANAGEMENT NORTHW 0869572-4968-2	21-01308 Recycling - ST 81	Invoice	06/01/2021	Recycling - ST 81	001-507-522-50-47-04	133.20 133.20
0648	WASTE MANAGEMENT NORTHW 0722322-2677-8	21-01309 Refuse - ST 71	Invoice	06/01/2021	Refuse - ST 71	001-507-522-50-47-04	187.06 187.06

## Docket of Claims Register

APPKT00725 - 06/10/2021 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
0648	WASTE MANAGEMENT NORTHW 0869573-4968-0	21-01310 Refuse - ST 81	Invoice	06/01/2021	Refuse - ST 81	001-507-522-50-47-04	168.37 168.37
0648	WASTE MANAGEMENT NORTHW 0724343-2677-2	21-01311 Refuse - ST 33	Invoice	06/01/2021	Refuse - ST 33	001-507-522-50-47-04	207.40 207.40
0648	WASTE MANAGEMENT NORTHW 0724344-2677-0	21-01312 Recycling - ST 33	Invoice	06/01/2021	Recycling - ST 33	001-507-522-50-47-04	310.24 310.24
0651	WAVE BUSINESS 103946501-0008853	21-01313 Fiber Optic Connection - ST 81, 82	Invoice	06/01/2021	Fiber Optic Connection - ST 81, 82	001-513-522-50-42-01	1,024.60 1,024.60
0657	WELLSPRING FAMILY SERVICES E 269524 270673 271417	21-01314 Employee Assistance Program Monthly Employee Assistance Program Monthly Employee Assistance Program Monthly	Invoice Invoice Invoice	03/31/2021 04/30/2021 05/31/2021	Employee Assistance Program Monthly Employee Assistance Program Monthly Employee Assistance Program Monthly	001-510-522-20-20-15 001-510-522-20-20-15 001-510-522-20-20-15	1,412.70 470.90 470.90 470.90
2113	WESTERN STATE DESIGN, INC. 0487639-IN 0499140-IN 0500205-IN 0500635-IN E029361-IN E029362-IN	21-01315 Washer Extractor Machine Service Call Washer Extractor Machine Service Call Washer Extractor Machine Repair Part Washer Extractor Machine Servc Call/F Washer Extractor Machine (New) - ST Washer Extractor Machine (New) - ST	Invoice Invoice Invoice Invoice Invoice Invoice	12/02/2020 05/04/2021 05/17/2021 05/20/2021 05/11/2021 05/11/2021	Washer Extractor Machine Service Call Washer Extractor Machine Service Call Washer Extractor Machine Repair Part Washer Extractor Machine Servc Call/F Washer Extractor Machine (New) - ST Washer Extractor Machine (New) - ST	001-504-522-20-48-02 001-504-522-20-48-02 001-504-522-20-48-02 001-504-522-20-48-02 303-507-594-50-63-00 303-507-594-50-63-00	26,262.99 353.16 299.75 111.73 299.75 12,685.40 12,513.20
<b>Total Claims: 145</b>						<b>Total Payment Amount:</b>	<b>667,558.39</b>

## Snohomish County Fire District #7

### Claims Voucher Summary

06/09/2021

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
21-01171	ABSOLUTE GRAPHIX INC		685.50
21-01172	AIR EXCHANGE, INC		1,809.33
21-01173	ALDERWOOD WATER DISTRICT		97.63
21-01174	ALDERWOOD WATER DISTRICT		15.50
21-01175	ALL BATTERY SALES AND SERVICE		328.61
21-01176	ALLSTREAM BUSINESS US, INC		115.21
21-01177	ALLSTREAM BUSINESS US, INC		226.35
21-01178	ALLSTREAM BUSINESS US, INC		325.62
21-01179	AMAZON CAPITAL SERVICES, INC		432.86
21-01180	ANDGAR MECHANICAL LLC		26,289.11
21-01181	ARAMARK UNIFORM SERVICES		262.24
21-01182	B&H FIRE AND SECURITY		347.12
21-01183	BADGLEY'S LANDSCAPE LLC		8,734.87
21-01184	BICKFORD MOTORS INC.		482.29
21-01185	BLANCHARD ELECTRIC & FLEET SUPPLY		50.12
21-01186	BOBBY ZUTTER		25.00
21-01187	BRAD TALLEY		4,000.00
21-01188	BRAKE & CLUTCH SUPPLY INC		4,032.60
21-01189	CAYA COMMUNICATIONS LLC		7,963.44
21-01190	CENTRAL WELDING SUPPLY		1,463.67
21-01191	CHMELIK SITKIN & DAVIS P.S.		217.00
21-01192	CHRISTENSEN, INC		3,411.81
21-01193	CITY OF SNOHOMISH		123.72
21-01194	CLEARFLY COMMUNICATIONS		774.66
21-01195	CLEARVIEW HARDWARE & FEED		14.46
21-01196	COLUMBIA SOUTHERN UNIVERSITY		1,339.50
21-01197	COMCAST		150.05
21-01198	COMCAST		150.27
21-01199	COMCAST		155.07
21-01200	COMCAST		150.07
21-01201	COMCAST		150.29

**Page Total** 64,323.97

**Cumulative Total** 64,323.97



## Snohomish County Fire District #7

### Claims Voucher Summary

06/09/2021

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:

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

Voucher	Payee/Claimant	1099 Default	Amount
21-01202	COMCAST		150.05
21-01203	COMCAST		154.79
21-01204	COMCAST		461.07
21-01205	COMDATA INC.		9,883.25
21-01206	COURIERWEST		1,984.00
21-01207	CREWSENSE LLC		508.44
21-01208	CREWSENSE LLC		1,228.09
21-01209	CROWN FIRE PROTECTION		7,977.20
21-01210	DAVE JONKER		102.00
21-01211	DRUG FREE BUSINESS		49.00
21-01212	DUVALL AUTO PARTS		803.68
21-01213	ELECTRONIC BUSINESS MACHINES		184.69
21-01214	EVERGREEN POWER SYSTEMS, INC		5,791.93
21-01215	EVERGREEN SAFETY COUNCIL		700.00
21-01216	EVERGREEN SANITATION		269.50
21-01217	FIRST WATCH		403.00
21-01218	GALLS, LLC - DBA BLUMENTHAL UNIFORM		1,029.28
21-01219	GENERAL FIRE APPARATUS		167.78
21-01220	GRAINGER		8,475.13
21-01221	GROUNDWORKS		2,392.48
21-01222	HARBORVIEW INVESTMENT LTD		1,970.00
21-01223	HARMSSEN, LLC		165.00
21-01224	HEALTHCARE ACTUARIES		4,500.00
21-01225	HEALTHFORCE PARTNERS INC.		12,265.00
21-01226	IMS ALLIANCE		125.59
21-01227	INTERFACE SYSTEMS, LLC		10,000.00
21-01228	IRON MOUNTAIN INC		884.81
21-01229	ISOUTSOURCE		18,825.44
21-01230	JUDD & BLACK ELECTRIC INC		1,074.40
21-01231	KENDRA JOHNSON		272.95
21-01232	KENT D. BRUCE CO., LLC		125.27

**Page Total**

92,923.82

**Cumulative Total**

157,247.79

## Snohomish County Fire District #7

### Claims Voucher Summary

06/09/2021

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
21-01233	KOOL CHANGE PRINTING INC.		633.67
21-01234	LAKE STEVENS ATHLETIC CLUB		327.00
21-01235	LN CURTIS & SONS		1,385.64
21-01236	LOWE'S		155.23
21-01237	MILL CREEK VIEW		29.00
21-01238	MOBILE HEALTH RESOURCES		2,488.80
21-01239	MONROE PARTS HOUSE		13,327.73
21-01240	MONROE VISION CLINIC, INC.		228.00
21-01241	MUNICIPAL EMERGENCY SERVICES, INC.		752.53
21-01242	NORTHWEST FIBER, LLC		1,371.41
21-01243	NORTHWEST SAFETY CLEAN		2,946.09
21-01244	NORWEST BUSINESS SERVICES, INC		4,468.80
21-01245	NPR COMMERCIAL CONSTRUCTION, INC.		25,933.45
21-01246	OFFICE DEPOT		689.97
21-01247	OPERATIVE IQ		4,230.00
21-01248	PACIFIC NORTHWEST ENVIRONMENTAL LLC		33,225.39
21-01249	PACIFIC NORTHWEST FIRE TRAINING LLC		300.00
21-01250	PAMELLA HOLTGEERTS		232.62
21-01251	PRAXAIR DISTRIBUTION INC		51.33
21-01252	PRO COMM		103.30
21-01253	PROFESSIONAL BUILDING SERVICES		9,651.51
21-01254	PROPERTY MAINTENANCE COM/RES		934.50
21-01255	PUGET SOUND ENERGY		165.64
21-01256	PUGET SOUND ENERGY		161.60
21-01257	PUGET SOUND ENERGY		176.57
21-01258	RAIRDON'S OF MONROE		159.14
21-01259	REHN & ASSOCIATES		225.00
21-01260	REPUBLIC SERVICES #197		473.18
21-01261	REPUBLIC SERVICES #197		70.36
21-01262	REPUBLIC SERVICES #197		309.44
21-01263	REPUBLIC SERVICES #197		106.49

**Page Total**

105,313.39

**Cumulative Total**

262,561.18

## Snohomish County Fire District #7 Claims Voucher Summary

06/09/2021

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:

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

Voucher	Payee/Claimant	1099 Default	Amount
21-01264	REPUBLIC SERVICES #197		253.30
21-01265	RICOH USA, INC.		434.95
21-01266	SEA-WESTERN		10,795.12
21-01267	SHI INTERNATIONAL CORP		7,936.03
21-01268	SNOHOMISH COUNTY 911		95,407.30
21-01269	SNOHOMISH COUNTY FIRE DISTRICT 7		87,571.71
21-01270	SNOHOMISH COUNTY FIRE DISTRICT 7		70,410.00
21-01271	SNOHOMISH COUNTY FIRE DISTRICT 7		1,414.25
21-01272	SNOHOMISH COUNTY PUD		150.14
21-01273	SNOHOMISH COUNTY PUD		466.35
21-01274	SNOHOMISH COUNTY PUD		611.90
21-01275	SNOHOMISH COUNTY PUD		1,475.56
21-01276	SNOHOMISH COUNTY PUD		250.77
21-01277	SNOHOMISH COUNTY PUD		208.64
21-01278	SNOHOMISH COUNTY PUD		1,094.42
21-01279	SNOHOMISH COUNTY PUD		17.42
21-01280	SNOHOMISH COUNTY PUD		1,660.09
21-01281	SNOHOMISH COUNTY PUD		183.56
21-01282	SNOHOMISH COUNTY PUD		676.07
21-01283	SNOHOMISH COUNTY PUD		1,227.75
21-01284	SNURE LAW OFFICE, PSC		3,000.00
21-01285	SPEEDWAY CHEVROLET		1,042.21
21-01286	SPRAGUE PEST SOLUTIONS		723.68
21-01287	STRANDS HOME FURNISHINGS, INC		2,672.39
21-01288	TRUE NORTH EMERGENCY EQUIPMENT INC		3,316.76
21-01289	UMC		662.00
21-01290	UNITED PARCEL SERVICE		16.45
21-01291	US BANK		72,596.00
21-01292	VERIZON WIRELESS SERVICES LLC		3,192.24
21-01293	VERIZON WIRELESS SERVICES LLC		40.01
21-01294	VERIZON WIRELESS SERVICES LLC		2,238.03

**Page Total**

371,745.10

**Cumulative Total**

634,306.28

## Snohomish County Fire District #7 Claims Voucher Summary

06/09/2021

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:

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Voucher	Payee/Claimant	1099 Default	Amount
21-01295	VERIZON WIRELESS SERVICES LLC		1,235.17
21-01296	VERIZON WIRELESS SERVICES LLC		15.87
21-01297	WASTE MANAGEMENT NORTHWEST		337.90
21-01298	WASTE MANAGEMENT NORTHWEST		243.52
21-01299	WASTE MANAGEMENT NORTHWEST		334.29
21-01300	WASTE MANAGEMENT NORTHWEST		236.10
21-01301	WASTE MANAGEMENT NORTHWEST		117.54
21-01302	WASTE MANAGEMENT NORTHWEST		177.35
21-01303	WASTE MANAGEMENT NORTHWEST		117.64
21-01304	WASTE MANAGEMENT NORTHWEST		213.97
21-01305	WASTE MANAGEMENT NORTHWEST		134.87
21-01306	WASTE MANAGEMENT NORTHWEST		246.93
21-01307	WASTE MANAGEMENT NORTHWEST		134.40
21-01308	WASTE MANAGEMENT NORTHWEST		133.20
21-01309	WASTE MANAGEMENT NORTHWEST		187.06
21-01310	WASTE MANAGEMENT NORTHWEST		168.37
21-01311	WASTE MANAGEMENT NORTHWEST		207.40
21-01312	WASTE MANAGEMENT NORTHWEST		310.24
21-01313	WAVE BUSINESS		1,024.60
21-01314	WELLSPRING FAMILY SERVICES EAP		1,412.70
21-01315	WESTERN STATE DESIGN, INC.		26,262.99

**Page Total** 33,252.11

**Cumulative Total** 667,558.39

## Snohomish County Fire District #7 Claims Voucher Summary

06/02/2021

Page 1 of 1

Fund: General Fund #001

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

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

Signatures:

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

Voucher	Payee/Claimant	1099 Default	Amount
21-01148	AFLAC		623.16
21-01149	DEPARTMENT OF RETIREMENT SYSTEMS		375,204.29
21-01150	FIRE 7 FOUNDATION		442.50
21-01151	FIREPAC		964.04
21-01152	GENERAL TEAMSTERS UNION LOCAL 38		1,471.00
21-01153	HRA VEBA TRUST		63,856.01
21-01154	IAFF LOCAL 2781		485.00
21-01155	IAFF LOCAL 2781		497.50
21-01156	IAFF LOCAL 2781		3,862.54
21-01157	IAFF LOCAL 2781		3,882.45
21-01158	IAFF LOCAL 2781		500.00
21-01159	IAFF LOCAL 2781		804.00
21-01160	IAFF LOCAL 2781		7,773.50
21-01161	IAFF LOCAL 2781		800.00
21-01162	IAFF LOCAL 2781		482.50
21-01163	IAFF LOCAL 2781		7,729.08
21-01164	LOCAL IAFF 2781 PAC		514.00
21-01165	MATRIX TRUST COMPANY		19,141.28
21-01166	SNOHOMISH COUNTY FIRE DISTRICT 7		6,203.06
21-01167	TD AMERITRADE INSTITUTIONAL		388.50
21-01168	VOYA INSTITUTIONAL TRUST CO		47,680.74
21-01169	WSCFF FASTPAC		657.63
21-01170	WSCFF-EMP BENEFIT TRUST		13,762.50

**Page Total** 557,725.28

**Cumulative Total** 557,725.28



**Payroll Summary and Authorization Form for the**

**May 31, 2021 Payroll**

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

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

**Direct Deposits: \$846,296.03**  
**Paper Checks: \$28,360.07**  
**Taxes: \$232,284.57**  
**Allowed in the sum of: \$1,106,940.67**

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  
May 27, 2021 1730 hours

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

**PUBLIC COMMENT**

**UNION COMMENT:** None

**CHIEFS REPORT:**

Chief O'Brien proudly introduced the newest Firefighters to the Commissioners. They will begin shift on June 1, 2021. The group includes FF Dolan, FF Murstig, FF Stratton and FF Tompkins. We wish them a long career.

**CONSENT AGENDA**

**Approve Vouchers**

Benefit Vouchers: 21-01033 to 21-01041; (\$610,013.37)

AP Vouchers: 21-01042 to 21-01146; (\$359,748.91)

**Approval of Payroll**

May 15, 2021 \$1,059,946.97

**Approval of Minutes**

Approve Regular Board Meeting Minutes –May 13, 2021

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

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

On Vote, **Motion carried 8/o.** Commissioner Elmore abstained due to absence at previous meeting.

**CORRESPONDENCE**

**OLD BUSINESS**

**Discussion**

**Action**

**NEW BUSINESS**

**Discussion**

*Community Survey briefing:* Chief O'Brien introduced Alison Peters to the Board of Commissioners. Ms. Peters briefed the BOC on the recently completed survey. She was pleased to report we had approximately 600 completed surveys from members of our community. The survey confirmed a high satisfaction rating regarding our service levels, frontline response and performance along with community contributions regarding COVID. Ms. Peters will provide more extensive information at a later date.



## Action

### **COMMISSIONER COMMITTEE REPORTS**

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

*Finance Committee (Elmore/Snyder/Waugh/ Woolery):* The Committee has determined to hold future meetings on the second Thursdays of the month. These meetings will begin at 3 pm.

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

*Labor/Management (Waugh/Elmore/Fay):* NA

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

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

*Capital Facilities Committee (Snyder/Gagnon/Schaub/Woolery):* Commissioner Schaub initiated a dialogue on the BOC permitting Chief O'Brien to act accordingly regarding land purchases. After a lengthy discussion it was determined to continue with the Committee process letting the Capital Facility Committee develop future guidelines.

*Revenue Planning Committee:* Chairman Waugh stated the committee had received the Community Survey information. They will now utilize the survey information to determine how to move forward this fall regarding a levy.

#### *Government Liaisons:*

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

### **OTHER MEETINGS ATTENDED**

*Snohomish County 911 (Waugh):* Commissioner Waugh commented on moving forward with the RFQ regarding a new facility and hiring a project manager to oversee the procedure. A one year hiatus from the annual meeting with Snohomish County Fire Districts has been initiated. Fire Tack has approved a universal hazmat tech rescue standard response for Snohomish County.

*Leadership Meeting (Fay/Schaub):* NA

*Sno-Isle Commissioner Meeting (Fay):* Commissioner Fay announced that Chief Waller would be in attendance at the next meeting to discuss the transition between Chief Hots and Chief Waller as County Coordinator of the State Mobilization Response.

**GOOD OF THE ORDER:** Commissioner Schaub and Commissioner Steinruck will be unopposed in the upcoming election.

### **ATTENDANCE CHECK**





All Board Members will be available for the May 27, 2021 regular Commissioner Meeting. The meeting will be held at Station 31 Training Room/BlueJeans.

**EXECUTIVE SESSION**

At 1810 hours Chairman Waugh called for an executive session pursuant to RCW 42.30.110(1)(i) to discuss pending litigation with legal counsel; RCW 42.30.140(4) and to review the performance of a public employee. Chairman Waugh asked for thirty (30) minutes. At 1840 hours Chairman Waugh asked to extend the executive session an additional (15) minutes. Chairman Waugh reconvened the open public meeting at 1855 hours with no action to follow.

**ADJOURNMENT**

Chairman Waugh adjourned the meeting at 1855 hours.

**Snohomish Regional Fire and Rescue**

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

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

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

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

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

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

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



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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**



## EXECUTIVE SUMMARY

This report summarizes the N=590 community surveys received between May 5, 2021, and May 16, 2021 to help inform conversations underway between the Revenue Committee and fire district leadership at Snohomish Regional Fire & Rescue (SRFR).

### Public input opportunities

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Public review and input are essential components of a district-wide vote on new revenue to fund district operations and capital projects. Before moving forward, however, households living within the fire district were invited to learn more about the potential projects, give feedback and offer comments.

The objectives of the community survey included efforts to:

- Promote awareness about current funding levels and what services are funded by levies
- Listen to community input on their attitudes about the 2019 levy failures
- Gain feedback on what residents think about fire and emergency services and bond projects and whether they are priorities of the public or not
- Collect questions and comments about alternatives to levy funding

During early May 2021, the community was able to access the survey in the following ways:

- *Facebook & Instagram:* SRFR district's social media pages posted a link to the survey on several occasions before the survey launched and during data collection
- *Online:* Residents received an email with the survey link in the email
- *Phone:* Residents received a phone call (landline or cell) with an opportunity to complete the survey with a live interviewer
- *District Website:* SRFR district posted a link to the survey on its main website



## Who we heard from

A strong effort (e.g. online, phone, social media) helped promote the survey to all residents of the community. The results presented in this summary were not weighted and reflect the distribution of responses received.

The survey was especially successful reaching residents over 40. Participation from women and older residents was high and mirrors general interest and household decision-making related to community issues and public safety topics.

Table 1.0: Sample Demographics

Subgroup	% of Survey	Subgroup	% of Survey
Female	54%	In city limits (Monroe or Lake Stevens)	37%
Male	44%	Rural	35%
Under 40	26%	Former Fire District 3	26%
40 to 59	38%	Former Fire District 7	22%
60+	36%	Former Fire District 8	39%

*\*Not all survey participants provided their precise street address, and some unincorporated communities overlap district boundaries*

## Key takeaways and themes

The survey was completed by 590 residents.

Survey responses emphasized the following overarching themes:

- Satisfaction with fire and emergency services is extremely high (79% district-wide) and aligns with a positive response to the district's involvement in communication vaccination during COVID-19 (also 79% very satisfied). Fire services and public schools are the top two funding priorities (46% and 38%, respectively), far ahead of funding for transportation and parks (10% and 6%, respectively).

- Information recall about the 2019 levy failures was low (60% unaware of the result) and 60% could not be sure about the restrictions on raising levy rates above 1% without voter approval.
- Residents have anxiety about increasing property taxes and respond affirmatively to **alternative methods of raising revenue that are separate from their home's assessed value**. People want to pay less and differently.
- After prompts and information about how levy dollars pay for valued services, 78% of residents say the levy should be placed on the ballot for consideration. Service cuts are not a desired outcome, and yet residents do want to hear about different approaches to paying for fire services or potential capital projects.



Other information gaps, challenges:

- Lake Stevens residents are a large, new addition to the district. Their attitudes and reactions to levy messages were different than what we heard from Monroe residents and residents in more rural areas.
- About 50% of residents have interacted with the district in a fire or emergency. Fewer residents have

participated in community events or classes.

- The budget adjustments made after the 2019 levy failure have not been widely seen or felt. People may not know the future consequences of not placing a levy on the ballot.
- Residents want information about the district and its funding needs to be posted frequently and in multiple places—online, in print, and through in-person community engagement. Communications channels have changed during COVID and this may continue to be a challenge for an election in 2021.
- In the absence of clear levy messaging, residents will fall back on concerns about costs, taxes, economic uncertainty, etc. **If they haven't noticed cuts, they may think they wouldn't see or feel future cuts unless they are reminded what would be lost (e.g. staffing, response times, training, specialized services/programs).**

At a high level, the survey data indicate:

- The district must clearly communicate what valued services are at risk without ongoing levy funding from the community. In the absence of a simple message framework, confusion and frustration take over quickly. However, if more details about fire services are provided, at least three core elements are high priorities for most residents:
  - Maintaining response times
  - Maintaining firefighter and EMT staffing levels
  - More specialized programs such as accident prevention, water rescue, and building safety.
- Residents want to pay for fire services differently. While a Fire Benefit Charge is unfamiliar to almost 80% of residents, paying for fire services almost exclusively through bonds and levies is a growing concern as property values escalate. Older residents on fixed incomes are extremely sensitive to this economic trend. Even if a Fire Benefit Charge may not reach the desired funding level as a result of charges on commercial parcels, the district's residential customers would likely view the alternative as more fair and more sustainable over the long-term. A signal that this option is being considered makes sense given the survey findings.
- The community does not want to see service cuts. If people know their assessed valuations are growing, they also likely see and feel the impacts of residential growth in their areas (e.g. traffic, new construction, sprawl). Growing communities want services maintained or expanded—not cut. Levies deliver on this need.
- Informed residents are more satisfied with SRFR district services. Printed newsletters and social media channels are equally important ways to communicate with residents across multiple communities. With a larger service area now brought under one umbrella, positive stories from every corner of the district and clear descriptions of services provided are an important priority especially during COVID when in-person events are still limited.

## Next steps

The findings from this survey will inform the ongoing work of the Revenue Steering Committee in May and June. The Board of Commissioners will decide if and when to place a levy measure on the ballot.

If an election occurs in 2021 or 2022, public involvement and education would be organized by a separate campaign committee of volunteers from the community. However, the fire district is permitted to distribute one fact sheet to each household in the district prior to the election. Guidelines can be found [here](#).





# Snohomish Regional Fire & Rescue Community Survey Results

Presentation to SRFR Commissioners

May 27, 2021

*Draft Report, to be approved*

# Background

*In spring 2021, the SFRF district hosted an online and telephone-based community outreach survey targeted at households within the district.*

- **Timing:** The survey was open between May 5 to May 16.
- **Length:** Included up to 20 substantive questions, depending on selected responses. Certain responses to some questions triggered follow-up questions. Includes six demographic questions.
- **Cooperation rate:** 43% of those reached via phone agreed to complete the survey.



**WE WANT  
TO HEAR  
FROM OUR  
COMMUNITY**

We are committed to engaging the community to serve you better and incorporate your needs into our future planning efforts. Add your voice to this survey. [Link in bio.](#)



# Goals

*The survey was designed and promoted with the following goals in mind:*

- *Whether a fire levy to restore funding is a priority to the community*
- *Community opinion on alternative revenue methods and capital project needs*
- *What messages are compelling to rate payers*
- *Other indirect issues that may compete with passing new revenue in 2021 or 2022*

# *Framework for understanding the results*

## *Details to keep in mind:*

- **N=590** completed survey responses were received.
- The margin of error is **+/- 4.0%, based on 95,000 district residents.**
- Survey takers were **not required to answer every question**, so the sample size for individual questions varies.
- Percentages shown in this report are based on responses to individual questions and **are rounded** to the nearest whole number.
- Results are reported in aggregate except for open-ended questions. Verbatim comments have been provided in the final data export.

# *Expected Turnout in 2021 and 2022*

	Average Turnout	# of Fire District Measures on the Ballot since 2011
Average April	32%	6
Average August	30%	21
Odd November (2021, 2023)	40%	9
Even November (2022)	61%	4
Presidential November (2020, 2024)	82%	3

# *Survey demographics*

## *Who did we hear from?*



# Gender Identity

**Q21. What is your gender identity?  
(n=545)**

- Survey participation matches the community profile by gender

	% of all Voter HHs	% of Survey Participants
Female	52%	54%
Male	48%	44%
Prefer to self-describe	NA	1%

## Q21. What is your current age? (n=555)

- Over 36% of surveys were returned by residents over 60
- Younger households were underrepresented in the survey responses in proportion to their presence in the community
- However, the data do represent a low turn-out electorate

	% of all Surveys	Occasional Voters	Frequent Voters
Under 25	2%	6%	3%
25-39	24%	20%	14%
40-59	38%	39%	34%
60+	36%	35%	49%



# Residency

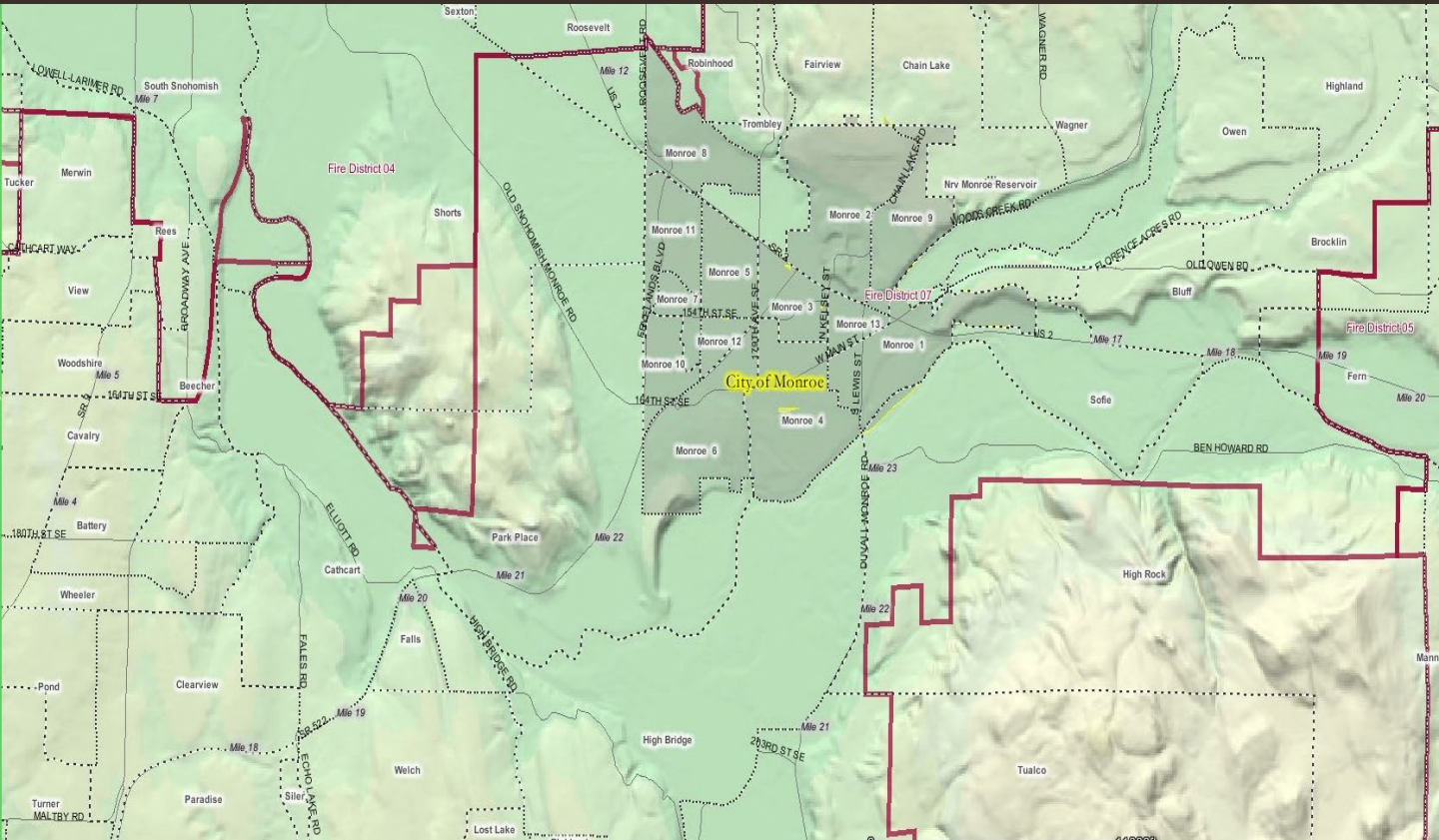
## Q1. Which community do you live in?

- Almost 400 surveys were tagged by precinct
- Some people who took the survey online did not provide their address

	% of all Surveys
Lake Stevens	36%
Monroe	17%
Other Unincorp. Snohomish County	17%
Unincorp. Bothell	11%
Clearview	7%
Maltby	5%
Machias	4%
Unincorp. Mill Creek	2%

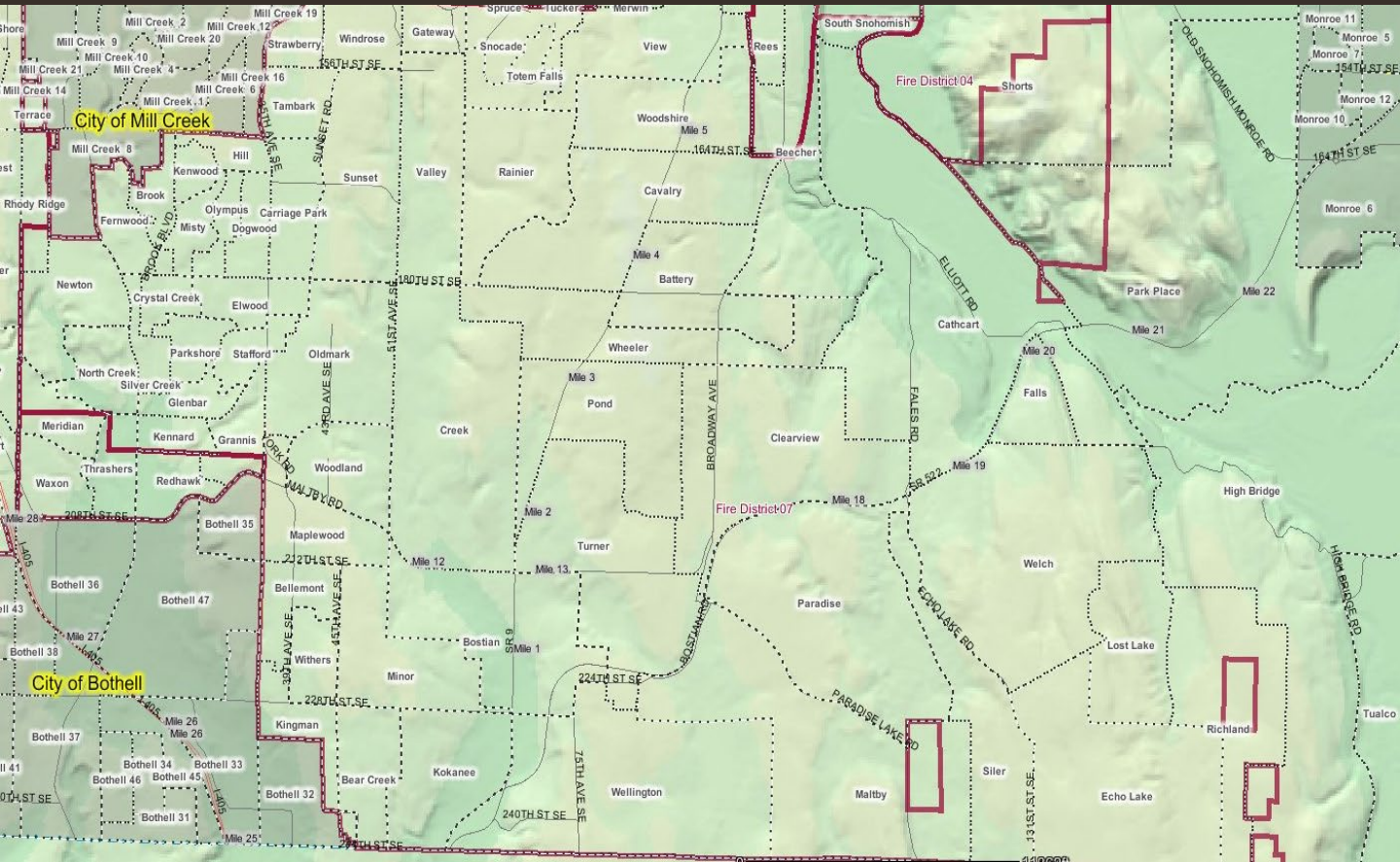


# Map of FD 3



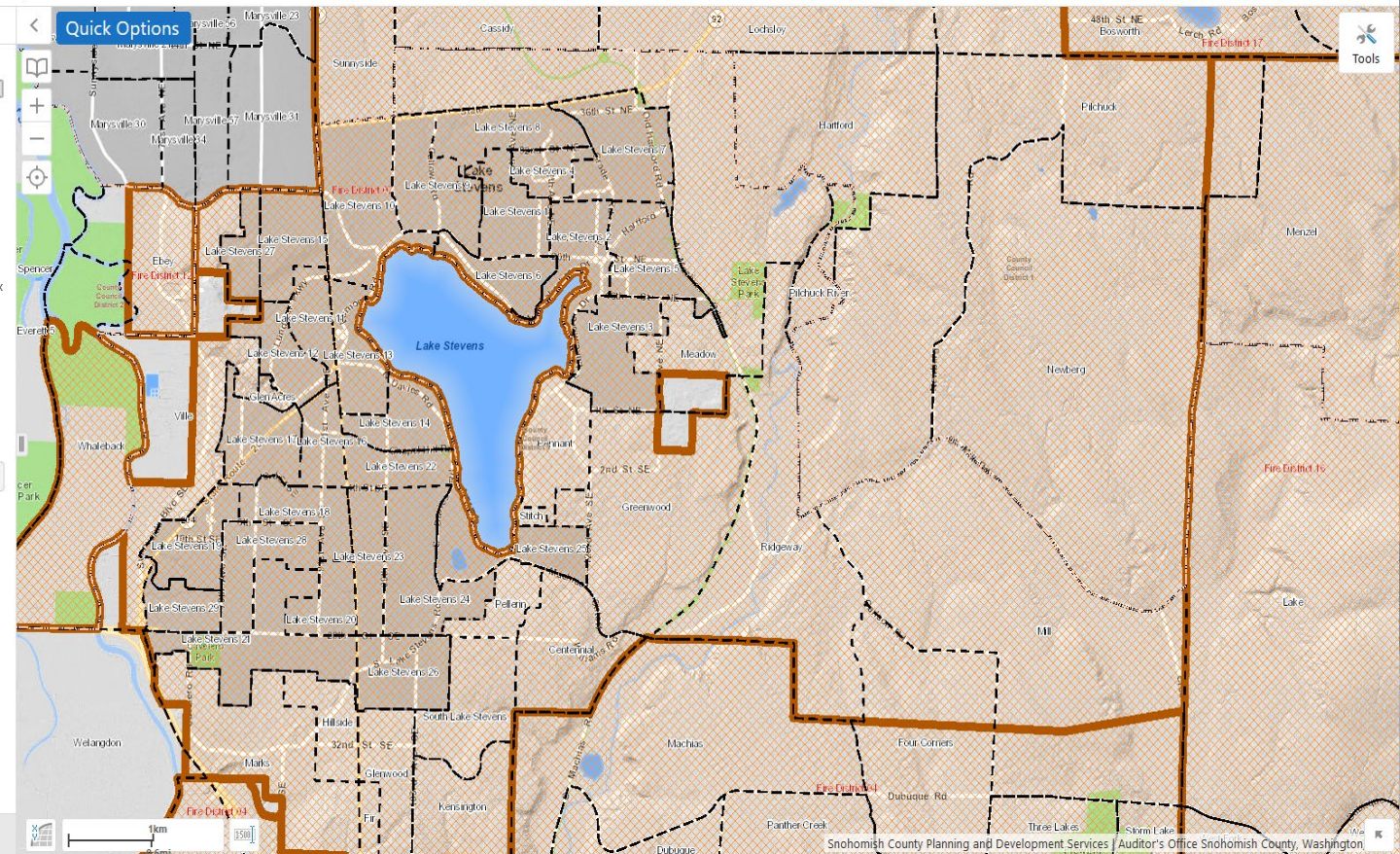


# Map of FD 7





# Map of FD 8



# *Vote Frequency*

- 58% of all surveys returned were from voters who have participated in at least 2 of the last 4 elections
- 42% of survey participants are infrequent voters or did not provide their name to match to their vote history, but still wanted to give their input on this issue

	% of Survey Participants
0 or 1 of last 4 elections	42%
2 of last 4 elections	16%
3 of last 4 elections	22%
4 of last 4 elections	20%

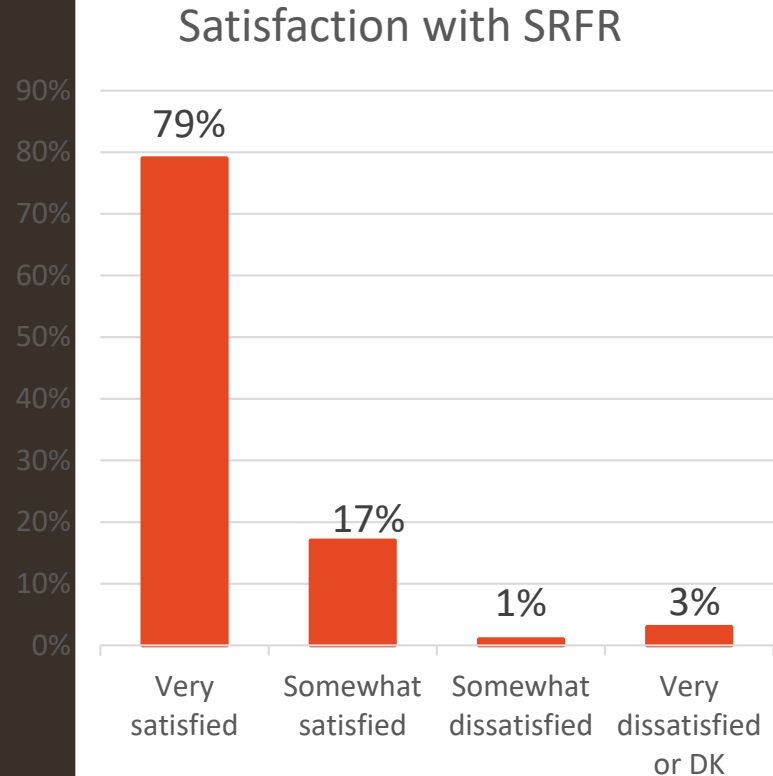
# *Survey questions*

*What did we hear?*



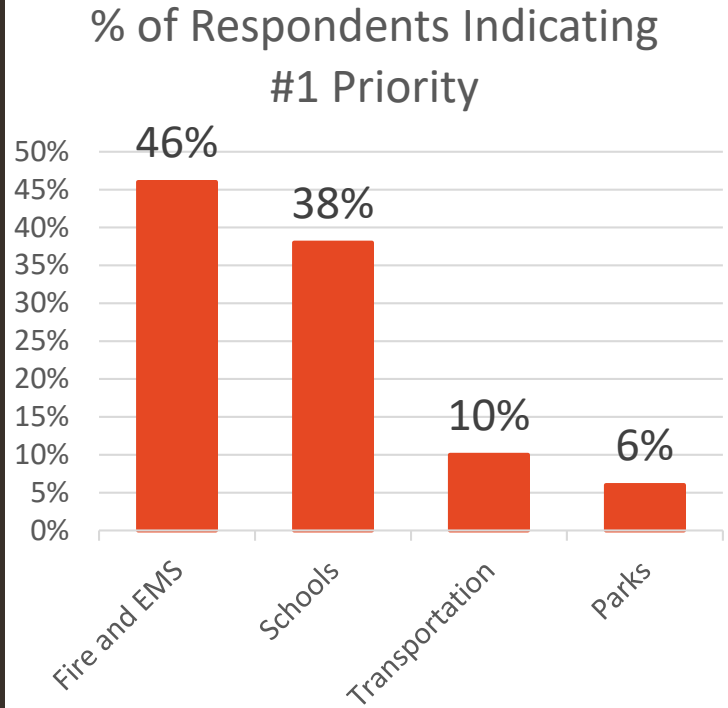
**Q4. How do you feel about the fire and emergency service you receive from Snohomish Regional Fire & Rescue? ? (n=576)**

- **No differences by community**
- **Satisfaction is higher than average among residents who credit SRFR firefighters with their role during COVID**
- **Satisfaction is higher among residents who receive information about SRFR on social media (website+Facebook/Instagram)**



**Q6. How would you rank these local needs from highest (1) to lowest priority (4)?**

- **People who have had a fire or medical interaction with SRFR place a higher priority in this area. Those who haven't interacted with SRFR personally believe fire/EMS/schools are an equal priority**
- **Residents with city limits give fire and EMS a higher priority compared to rural residents**
- **Long-time residents value fire and EMS compared to new residents**

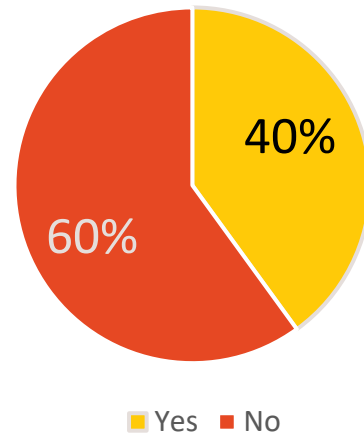




**Q7. Before today, did you know that fire districts like yours are limited in collecting only 1% more revenue each year?**

- 20-point gender gap (51% / 31%)
- Very frequent voters are not more aware
- You may be unable to move the needle on this
- In addition to low awareness about levy funding, 60% of residents couldn't recall the result of the 2019 levy failures

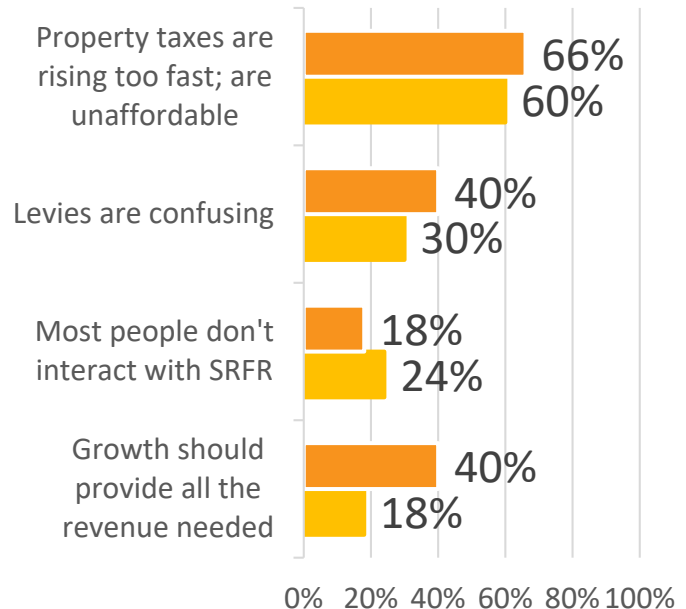
**% Awareness of Levy Revenue Model**



**Q9/10. What are the two biggest challenges to passing a levy?**  
**(n=551)**

- **Rate payers feel their taxes are out of their control AND out of control**
- **Confusion, weak connections, and lack of information about inflation/costs also contribute to how residents frame up the current model**
- **These results show a strong appetite for a new model (FBC) or at least for the district to acknowledge the residents' frustration**

### Top Reasons 2019 Levies Failed



***Q11. Do you have any feedback for the fire district before they decide about a levy?***

- **I'm grateful the way they provided the service last year.**
- **Fire protection is something that we all need. We need to support our fire districts. They put their lives on the line whenever they leave the station.**
- **They need to be out there talking to the public. They used to pass the boot to interact. The people don't interact with the firemen until they need them. The people are not aware that the equipment is expensive. They need to go out there and talk to the people.**
- **Make sure to message the ask as a restoration of funding back to the \$1.50/\$1000 level, not a new tax increase.**
- **Need to explain why with more people moving in and more taxes collected that it makes fiscal and safety sense. Also I would like to see how the revenue is being spent. Process and efficiencies can usually save money. Developers should pay to add more homes in the districts as part of the L.I.D.**

# *Levy: 41% of residents say restoring levy funding is a top priority and 41% say the model is broken*

**Tax sensitivity is most pronounced in:**

- **Rural areas**
- **Areas with lower assessed valuations**

	Overall	FD 3	FD 7	FD 8	<50% in 2019	>50% in 2019
Find an alternative	41%	35%	55%	39%	49%	39%
Restore levy funding	41%	50%	29%	47%	36%	46%
Let services be cut	6%	5%	4%	5%	4%	4%
Unsure	12%	10%	12%	9%	11%	10%

# *Bond: Over 50% of residents say a capital bond is a priority now*

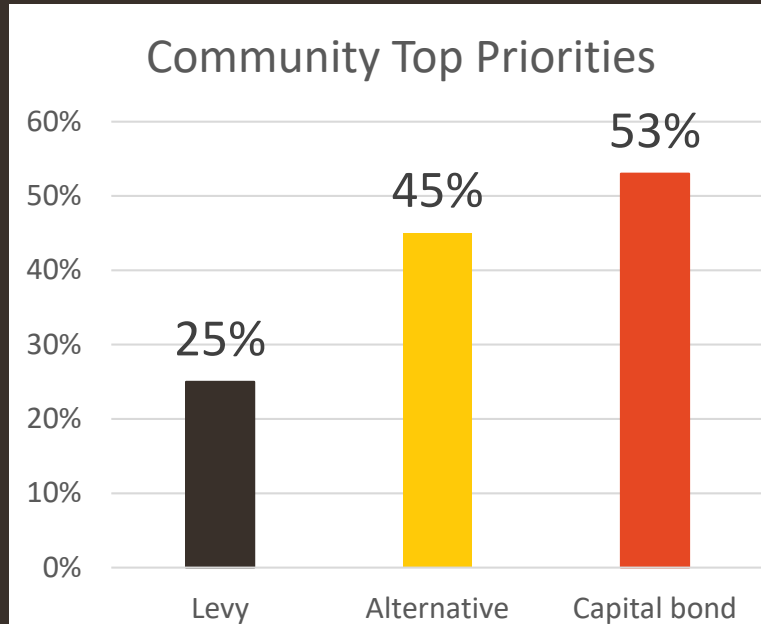
## Why is support for the bond higher?

- Very clear on benefits/projects
- “Hasn’t been a bond since 1978”
- Cost was vague

	Overall	FD 3	FD 7	FD 8	<50% in 2019	>50% in 2019
Bond is a priority	54%	53%	57%	59%	58%	55%
Bond is a priority, but not now	32%	35%	29%	28%	28%	33%
Bond is not a priority	14%	12%	14%	12%	14%	12%

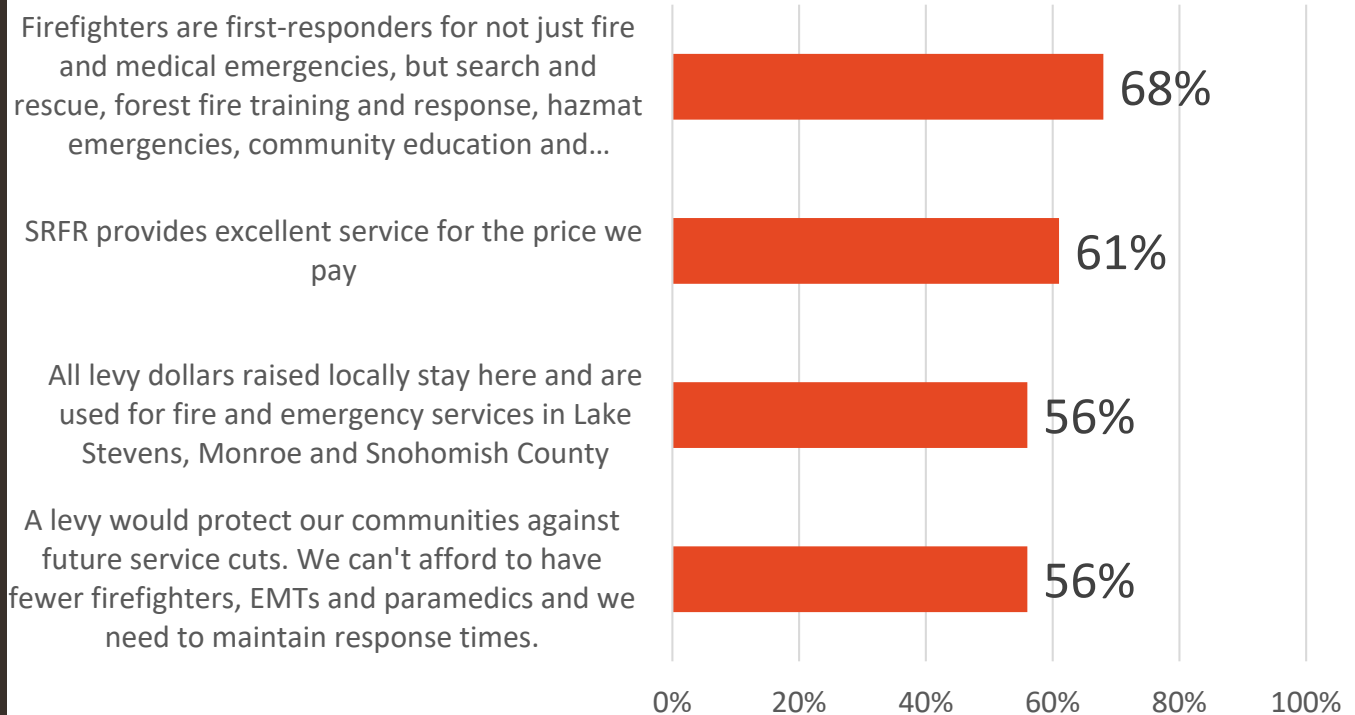
**Q14. Please tell me if it is a low, medium, or high priority to you.**  
**(n=571)**

- **The levy is the weakest priority for three reasons: it is perpetually confusing, the benefits are the most vague, and having to reapprove it every two years suggests it is not a sustainable model**



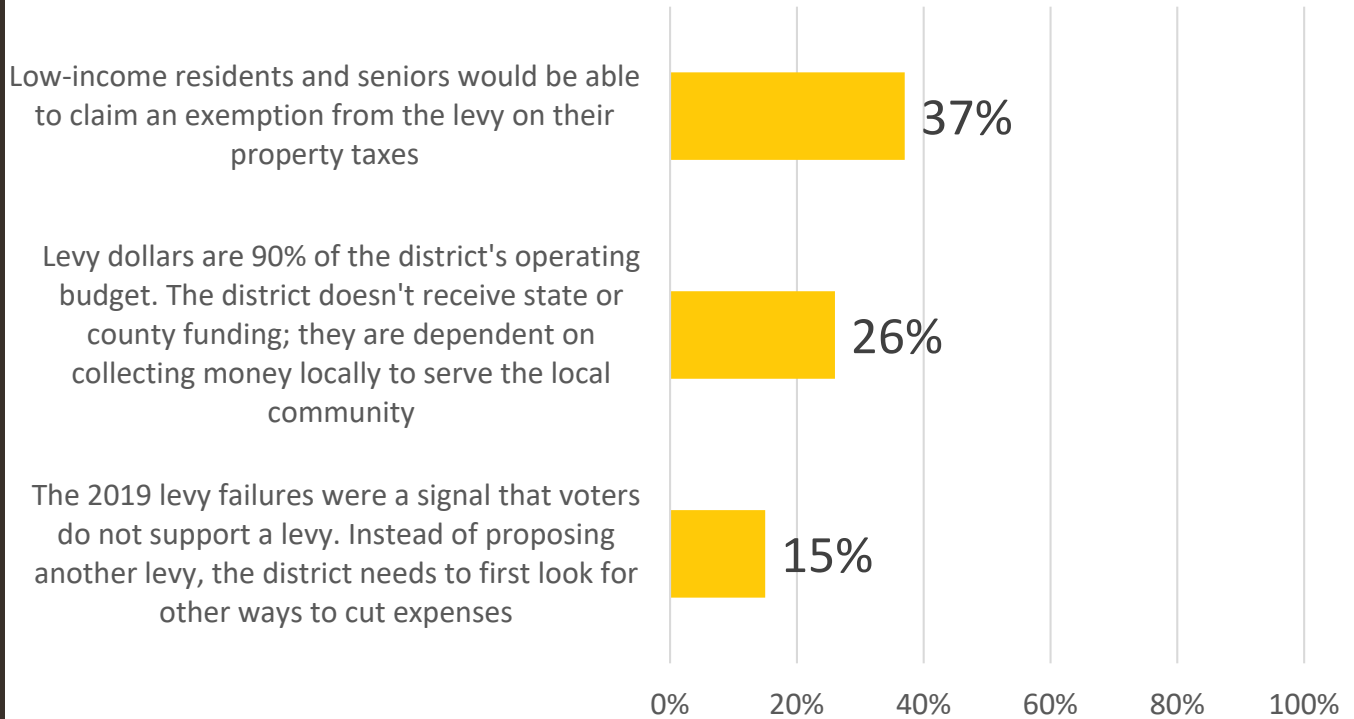
**Q16. Please indicate if you agree or disagree with each statement.  
(n=576)**

### % "Strongly Agree"



**Q16. Please indicate if you agree or disagree with each statement.  
(n=576)**

### % "Strongly Agree"

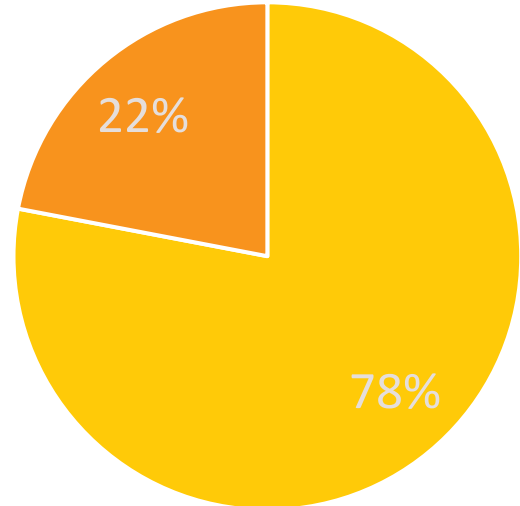




**Q17. Should the district place a levy on the ballot or should the district not ask for levy funding and look for other ways to continue to cut?**

- **FD 3 and FD 8 support a levy proposal more than households in FD 7**
- **Very frequent voters (3/4 and 4/4) want to see a levy proposed**
- **Women slightly more in favor of the levy proposal than men**

What should we do now?



- Place the levy on the ballot
- Continue with service cuts



## *Conclusions about your district community*

- The likely participants in low turnout elections are older, more white, and have lived in the area a long time. **This group values fire and emergency services** more than younger residents who place higher priorities on school funding and other local needs.
- Most people could recognize the fire and emergency services your team provides, but they were **much less clear on how services and capital projects are funded**. Recall of the 2019 double failure was low. Confusion is widespread even among longtime residents, older people, and frequent voters who regularly participate in the system we have today.
- Satisfaction with service levels was **very high** and there is admiration and appreciation for the role your team played during COVID.
- **Property tax sensitivity** is a widespread reaction with about 60% of residents naming this as the #1 reason levies fail. Men and residents in more rural areas are the most sensitive with very little linkage tied to what someone actually pays in taxes. The #2 reason levies fail was identified as confusion and was more pronounced among women, younger residents, and people of color.
- Lake Stevens residents advise the district to tell a positive story about what benefits the levy provides while Monroe residents suggest the district describe and defend how money would be spent. **These differences are important.**

# Conclusions

- Residents are highly suggestible and currently have **very little information** when it comes to alternatives to property tax mechanisms.
- Residents **liked hearing the benefits** of a capital bond and a majority are inclined to believe the projects are a priority.
- For voters to get activated for the levy, they need to hear how they levy directly supports **the services they value**, they need to feel heard that **alternatives** are on the table long-term, and they may find value in hearing that almost 80% of residents want to be able to vote on the levy rather than see cuts continue.
- **Message development** can be quantitative and qualitative:
  - Using local dollars for local service was an especially compelling message to seniors
  - Positioning fire and emergency services as a good value was compelling to city and rural residents
  - Service cuts or reductions in response times were very worrisome for women. Women were also very motivated to support the levy after hearing the breadth of services covered by the levy and “saving lives” focus

## *What did we learn that we can apply?*

- **Avoid over-explaining how limited districts are in raising revenue, the illogical 1% cap, the impact of the 2019 failures, etc. It's not making the conversation clearer and distracts from what the community values.**
- **Tell the familiar story, not the story people don't understand or can't remember.**
- **Be smart about where to use different facts (e.g. how \$ is spent) or which descriptive messages pack a punch (e.g. local dollars are kept here). Know where you can make the desired impact.**
- **The services people value are funded by levy dollars. The community wants response times, staffing levels, and fire and emergency services provided in each of your growing communities...for now, that's through a levy—not a bond. Acknowledge that alternatives exist and will be considered so that reliance on property taxes can start to go down. Balancing the revenue mix is a worthy goal, but the short-term need is to maintain service levels.**
- **You can talk easily and openly about the different elements to your fire and emergency program and how vital they are when seconds count, when lives and homes are on the line.**

# **OLD BUSINESS - ACTION**

# **NEW BUSINESS - DISCUSSION**

# 2020

## ANNUAL REPORT



## SNOHOMISH REGIONAL FIRE & RESCUE





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<b>05</b>	Regionalization	<b>13</b>	Emergency Services

## CONNECT WITH US



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Monroe, WA 98272



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425.486.1217



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INFO@SRFR.ORG



@SnoRegionalFire



@SnoRegionalFire

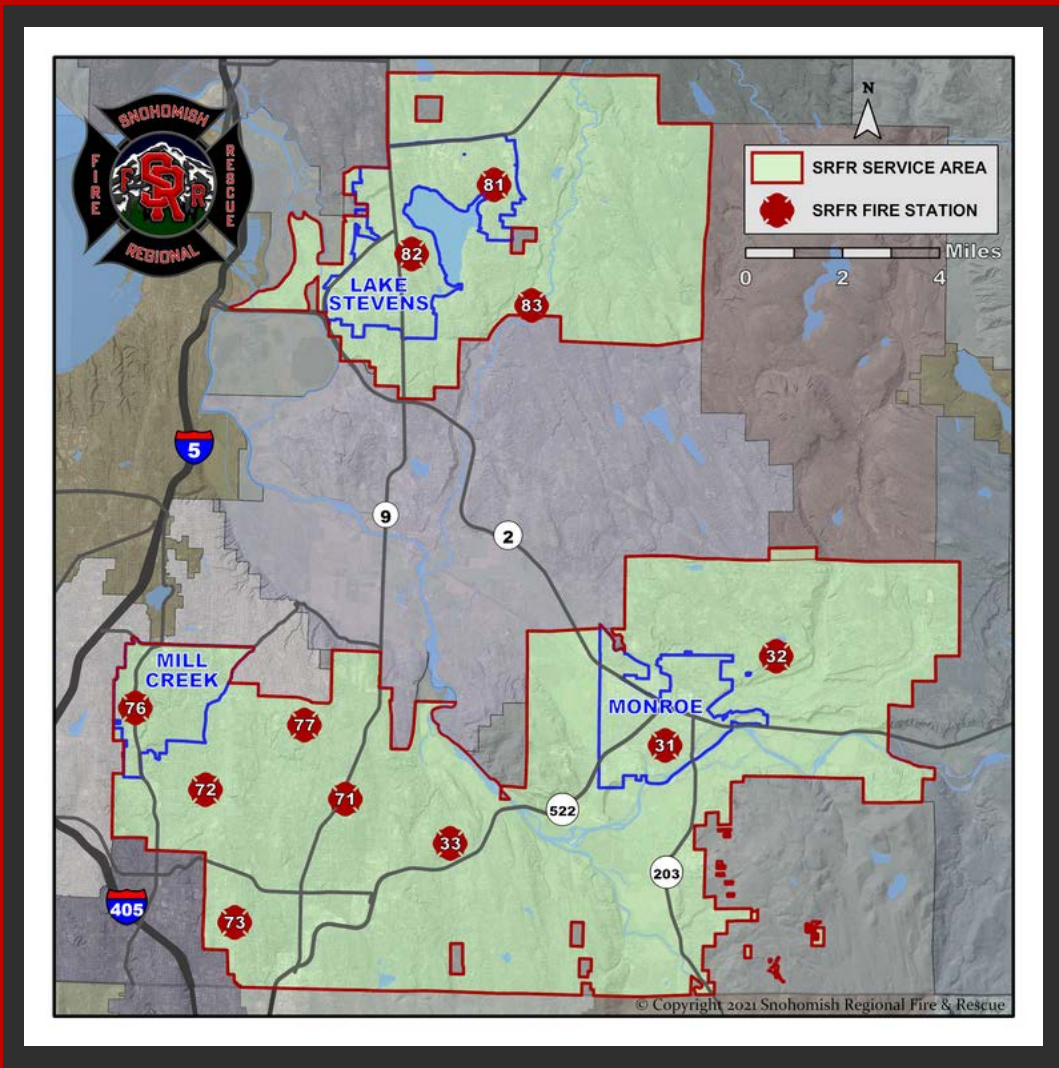


@SnoRegionalFire



Nextdoor





Square Miles Protected:

**140**



Population Served:

**162,000**



Number of Personnel:

**257**



Number of Fire Stations:

**11**

# BOARD OF COMMISSIONERS

Snohomish Regional Fire & Rescue’s Board of Fire Commissioners are elected by the voters to represent the public’s interest for fire and emergency medical services. Our agency is committed to providing the best service possible in a fiscally responsible manner. The district works diligently to operate under a balanced budget, and has earned another clean audit by the state. All of the board’s meetings are open to the public and accessible to our community through an online forum, BlueJeans. We also provide information through our website, community newsletters, and social media platforms.

Our fire agency is an independent junior taxing district. We do not receive tax dollars from state or county governments. Our daily operations are primarily funded through two local voter approved levies paid through property taxes. The combined tax rate for 2020 was \$1.71 per \$1,000 of assessed property value. By law, levy funding is limited to a 1% annual increase. This presents a funding challenge when general inflation increases more than 2% annually. Despite this challenge, we will continue to work hard at being fiscally responsible.

The year 2020 presented many challenges due to COVID-19. Snohomish Regional Fire & Rescue was well positioned with pre-planning and preparation for these challenges. There were no interruptions in emergency services during the pandemic. Your dedicated first responders continually trained and adapted to safely deliver service to our citizens.

The Board of Commissioners continue to ensure that we provide the highest level of service for our citizens. We will continue to work toward service improvements, quality assurance and firefighter safety and training. We appreciate any feedback from our citizens and thank you for your support. We would also like to thank all of our first responders and staff for their dedication and commitment on behalf of our citizens.



**Chairman**  
Roy Waugh - Position 5  
Roy.Waugh@SRFR.org



**Vice Chairman**  
Troy Elmore - Position 3  
Troy.Elmore@SRFR.org



Rick Edwards - Position 4  
Rick.Edwards@SRFR.org



Randy Fay - Position 4  
Randy.Fay@SRFR.org



Paul Gagnon - Position 1  
Paul.Gagnon@SRFR.org



Jeff Schaub - Position 5  
Jeff.Schauba@SRFR.org



Bill Snyder - Position 2  
Bill.Snydere@SRFR.org



Jim Steinruck - Position 2  
Jim.Steinruck@SRFR.org



Randy Woolery - Position 5  
Randy.Woolery@SRFR.org

## MESSAGE FROM THE FIRE CHIEF

For many reasons, 2020 will go down in history as an extraordinary year. The COVID-19 Pandemic certainly tops the challenges for this historic year. Other challenges have included civil unrest and a contentious presidential election.

On a very positive note, January 1, 2020 marked the genesis of our newly formed fire district; Snohomish Regional Fire & Rescue (SRFR). We brought together the strength, talent, dedication, and professionalism of Snohomish County Fire District 7 and Lake Stevens Fire to become a new robust, emergency services organization. SRFR now serves over 162,000 people, over 140 square miles in the great communities of Monroe, Lake Stevens, Clearview, Maltby, Mill Creek, and other areas of unincorporated Snohomish County.

2020 has been a year of building our team and coming together as one stronger organization. Our people have done an outstanding job working together, and we have improved service to the residents we serve. We see these efficiencies in firefighter training, administrative services, and most importantly in the fire district's ability to respond to large-scale emergencies like COVID-19. With a larger team, we have been able to specialize and dedicate staff to planning, organizing, and deploying our people and resources in a systematic and efficient manner.

As we continue to grow together as one team, we are working to update key guiding documents for the district. Over the last year, SRFR has had teams meeting virtually to develop our Strategic Plan, Standards of Cover, and Capital Facilities Plan. These plans will guide the fire district by outlining our mission and values, along with assessing the service we provide to our communities and how we can continue to improve.

It is only through community support that we have been able to build an advanced emergency response system in Snohomish County with highly trained personnel and progressive rescue programs. All of us at Snohomish Regional Fire & Rescue are grateful to have the opportunity to serve our amazing communities.



**Fire Chief**  
Kevin K. O'Brien  
[Kevin.O'Brien@SRFR.org](mailto:Kevin.O'Brien@SRFR.org)







# REGIONALIZATION

JANUARY 1, 2020 SNOHOMISH COUNTY FIRE DISTRICT 7 AND LAKE STEVENS FIRE MERGED FORMING SNOHOMISH REGIONAL FIRE & RESCUE.

## MERGER

During the August 2019 Primary Election, voters in Lake Stevens Fire's jurisdiction approved merging with Snohomish County Fire District 7 by almost 80 percent. The merging of the organizations officially took place January 1, 2020, and this involved several steps.

Effective January 1, 2020 both boards started representing and serving as fire commissioners for the new organization. Through the election process, the number of fire commissioners will be reduced back to five. Any resident who lives in former Lake Stevens Fire or Fire District 7 can run for these positions.

The two Districts started working to combine administrative functions early in 2019, immediately creating efficiencies. Fire District 7's Fire Chief Gary Meek retired at the beginning of 2020. Chief Kevin O'Brien from former Lake Stevens Fire assumed the role of Fire Chief of the merged agency.

Lake Stevens Fire's voters approved the merger with Snohomish County Fire District 7 by almost 80 percent.

Emergency services continued to be provided the same level and quality throughout the new jurisdiction. The merger improved firefighter training, increased the fire district's ability to respond to large-scale emergencies, and enabled the organization to create the Logistics Division. The Logistics Division focuses on facility maintenance of the organization's 13 facilities, supplies purchasing, procurement and distribution, and asset tracking, all of which translate to better service for the public.

## PERSONNEL BREAKDOWN



Commissioners:

9



Administration:

15



Career  
Firefighters:

180



Part-time  
Firefighters:

25



Administrative  
Support:

20



Mechanics:

7



# WE ARE SNOHOMISH REGIONAL FIRE & RESCUE



# MISSION - PRIORITIES - GUIDING VALUES

**MISSION:** Save lives, protect property, safeguard the environment, and take care of people.

## PRIORITIES

### BUILD OUR TEAM

- Support robust safety and training
- Seek continuous improvement with humility
- Engage our community - Learn about our communities and build relationships
- Support all team members to effectively accomplish our mission. We are one team.
- Pursue face to face communications - Seek first to understand then to be understood

### UPDATE AND DEVELOP SYSTEMS AND PROCESSES

- Demonstrate fiscal stewardship for all activities
- Begin the strategic planning process
- Determine district funding philosophy
- Develop/update a comprehensive Capital Facility Plan

## GUIDING VALUES

### SERVICE

How you serve isn't a measure of your skills, it's an example of your character. We treat all professionally with dignity, kindness, empathy and respect.

### LEADERSHIP

We are an organization that prepares our members to assume leadership roles through training and compassion to serve. We are an organization that ensures inclusiveness, participation at all levels, with organizational input measures in place. We will enable and empower our members to make decisions at all levels.

### PROFESSIONALISM

Connect with our customers by holding ourselves accountable in a way that shows pride for what we do. We are highly trained and motivated to do our job and serve our customer.

### FAMILY

Families look out for each other first and ourselves second. Families protect each other and build each other up. We will respect, encourage, and assist one another.

### TRANSPARENCY

Open and honest communication with the goal of building trust and accountability. We promote openness and transparency ensuring we are accountable for our actions.

### HUMILITY

We are all equal human beings serving each other with the common goal of serving other human beings. Anchored by humility we are able to expand our vision and see opportunities for growth and improvement with clarity.





# COVID - 19 RESPONSE



## OUR RESPONSE TO COVID-19

In January of 2020, the first known U.S. case of COVID-19 was identified in Snohomish Regional Fire and Rescue's jurisdiction. In response to this, our staff worked in a coordinated effort with the Snohomish Health District, the Snohomish County EMS medical director, and South Snohomish County Fire to transport the patient to the hospital. This collaborative approach used to transport this specific patient marked the start of our unified and on-going response to the COVID-19 pandemic.

After the first patient was transported, it wasn't until March that the presence of COVID-19 became significant in the greater community. Once the disease became more widespread, collaboration among Snohomish County fire agencies, Department of Emergency Management, Snohomish Health District, hospitals, 911 dispatch, and numerous other partners started in earnest. Since that time, the Department of Emergency Management has led efforts to coordinate the county-wide response to the pandemic.

As a result of these efforts, all of the county fire chiefs and their representatives had weekly virtual meetings to discuss the response to COVID-19. Each week, they analyzed current data regarding the status of COVID-19 in our community and data regarding the disease itself. In these weekly meetings, the group of chiefs developed and implemented a plan to procure personal protective equipment (PPE) for all fire agencies in Snohomish County. This resulted in the ability to keep all responders safe throughout the pandemic.

During the summer of 2020, a Vaccine Taskforce was formed to start the planning process of setting up mass vaccination sites throughout Snohomish County. Personnel from Snohomish Regional Fire & Rescue were part of these efforts to coordinate sites such as the one at the Monroe Fairgrounds.

First responders were only a spoke in a large wheel that worked to protect our community during the pandemic. While we addressed the unique needs presented by the pandemic, we still responded to fires, motor vehicle crashes, and medical emergencies throughout the community. Our public educators have also modified their approach during the pandemic. Virtual classes and visits using various online platforms allow our educators to still take a preventative approach to reducing risk in our community. The level of cooperation and collaboration between agencies in their response to this pandemic has been extraordinary.

In January of 2020 the first known case of COVID-19 was within Snohomish Regional Fire & Rescue's jurisdiction.














# FINANCE

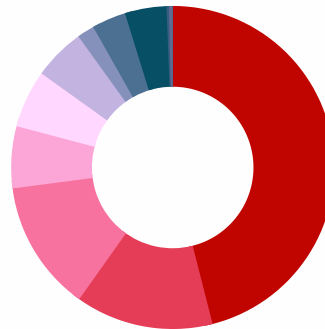
# FINANCIAL OVERVIEW

Snohomish Regional Fire & Rescue is committed to providing the best service possible in a financially responsible manner. The fire district operates under a balanced budget and has earned more than 37 years of clean audits by the state. Due to the uncertainty of the financial impact of COVID-19, the District suspended many expenditures in 2020.

**37 YEARS**  
of clean audits  
from the  
Washington State  
Auditor's Office






## REVENUE

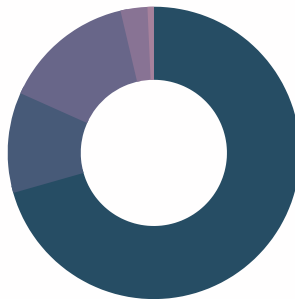
Fire Levy		\$35,816,343
EMS Levy		\$10,740,148
Lake Stevens Fire Merger*		\$10,196,244
GEMT**		\$4,816,171
Sale of Property***		\$4,500,000
Mill Creek Contract		\$4,029,014
Charges for Services		\$1,343,803
Transports		\$2,663,986
Other		\$3,234,006
Grants		\$189,675
State Mobilization		\$294,008
<b>Total</b>		<b>\$77,823,398</b>



\*The carryover from the Lake Stevens Fire merger was apportioned to the general and reserve funds. The growth of the district required larger fund balances to maintain operations and the increased cost of liabilities.  
 \*\*Ground Emergency Medical Transportation (GEMT)  
 \*\*\*Through the merger, Lake Stevens Fire sold their Administration building. Funds were transferred to the construction fund for capital facility needs.

## EXPENSES

Personnel		\$41,950,911
Interfund		\$6,603,321
Maintenance & Operations		\$8,696,140
Capital****		\$1,766,813
Debt		\$416,603
<b>Total</b>		<b>\$59,433,789</b>



\*\*\*\*Paid outside of general fund



# EMERGENCY SERVICES

# RESPONSE TIME STANDARDS

When lives and property are at risk, every second of the emergency response cycle counts. Snohomish Regional Fire & Rescue has adopted standards for emergency response that align with "best practices" as recommended by the Commissioner of Fire Accreditation International (CFAI) and the National Fire Protection Association (NFPA).

\*The "Actual" time listed was met 90% of the time.  
 \*\*The amount of time the standard was met.

## ANATOMY OF A 911 CALL



**TURNOUT + TRAVEL =  
RESPONSE TIME**

### FIRE

#### Turn out



Standard - 1:30  
 Actual\* - 2:40  
 Achieved\*\* - 27%

#### Response Time



Standard - 7:30  
 Actual\* - 10:08  
 Achieved\*\* - 69%

#### Full Alarm Assignment with 16 personnel



Standard - 11:30  
 Actual\* - 14:36  
 Achieved\*\* - 48%

### EMS

#### Turn out



Standard - 1:30  
 Actual\* - 2:19  
 Achieved\*\* - 61%

#### Response Time



Standard - 7:30  
 Actual\* - 8:52  
 Achieved\*\* - 80%

#### Full Alarm Assignment with Medic Unit on Scene



Standard - 10:30  
 Actual\* - 11:22  
 Achieved\*\* - 86%

### HazMat

#### Turn out



Standard - 1:30  
 Actual\* - 2:40  
 Achieved\*\* - 23%

#### Response Time



Standard - 7:30  
 Actual\* - 9:17  
 Achieved\*\* - 73%

### Technical Rescue

#### Turn out



Standard - 1:30  
 Actual\* - 1:45  
 Achieved\*\* - 61%

#### Response Time



Standard - 7:30  
 Actual\* - 10:41  
 Achieved\*\* - 80%

# SIGNIFICANT EVENTS

## 30th Drive SE - FIRE

Firefighters were able to quickly gain control and extinguish the fire to keep it from spreading further into the home protecting valuables.



1/13/2020



## SNOW STORM RESPONSE

Heavy snow caused many downed trees and branches. Firefighters cleared multiple trees from a neighborhood along Snohomish-Cascade Drive.

## Crescent Lake Road - WATER RESCUE

Water Rescue crews rescued three people from two separate vehicles who were trapped by flood waters.

One vehicle was completely submerged with the victims found on the roof.



2/3/2020



## 145th Ave SE - FIRE

Firefighters battled a quick moving fire. Extreme fire conditions and proximity to a fire hydrant made it difficult to gain control of the fire.

## Sky View Estates - LANDSLIDE

Excessive rainfall caused the roadway to give way impeding emergency services access to the community. Responders developed alternate response plans while the roadway was repaired.



2/10/2020



# INCIDENT DATA

IN DISTRICT INCIDENT DISPATCHES

12,929

OUT OF DISTRICT INCIDENT DISPATCHES

2,903

NO LOCAL RESPONSE DISPATCHES

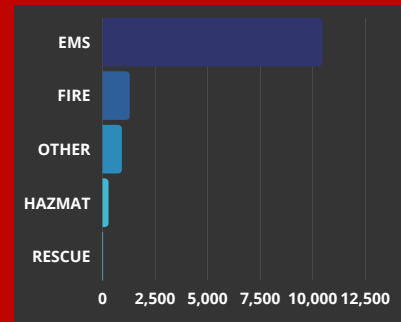
172

TOTAL INCIDENT DISPATCHES

16,004

TOTAL APPARATUS DISPATCHES

25,213



10,453 EMS  
 1,282 Fire  
 908 Other  
 273 HazMat  
 13 Rescue

### Cromwell Road - FIRE

Firefighters battled a well involved house fire that quickly spread to the rest of the home. A neighbor alerted the family of the fire. There were no injuries.



4/19/2020

### Annual Holiday Gift Giving

Snohomish Regional personnel adopted 150 kids and provided gifts to them during the holidays which is a tradition that started 11 years ago.



12/21/2020

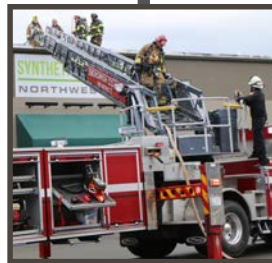
5/9/2020

9/24/2020



### 154th Street SE - FIRE Girl hiding in toy box, rescued

Firefighters responded to a house fire with one child missing. While searching the home, responders found the child hiding in a toy box. The child was rescued and sustained no injuries.



### Maltby Road - FIRE

Multiple agencies responded to a commercial structure fire with active flames that came from a hopper belonging to one of the businesses. Firefighters kept the fire from spreading saving additional businesses.

WILDLAND  
DEPLOYMENTS

**18**

APPROX. WILDLAND  
MOBILIZATION  
HOURS

**9,500**

APPROX.  
MOBILIZATION  
RESOURCES FOR  
REIMBURSEMENT

**\$775,000**

DOLLAR WORTH OF  
STRUCTURES SAVED

**\$5,004,200**

## FIRE SUPPRESSION

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

### STRUCTURAL FIREFIGHTING

Structure, or building fires require the expertise of firefighters that have knowledge and equipment to allow the flow of large volumes of water, search and rescue of occupants trapped inside a building, roof ventilation operations, and the removal of harmful gasses and smoke. The bunker gear that they wear protects them from heat and smoke in the structure. The gear that firefighters wear to fight a structure fire weighs approximately 60 pounds.



### WILDLAND FIREFIGHTING

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





## EMERGENCY MEDICAL SERVICES DIVISION

Although this last year has been a year of many challenges, Snohomish Regional Fire & Rescue has been able to provide the highest level of EMS and positive patient experience. This high level of service is reflected in our outstanding ratings in our third-party EMS Surveys that ranked our EMS Providers at a **95.25%** in 2020.



**6,444** Basic Life Support



**4,009** Advanced Life Support



**138** COVID-19 positive patients

In 2020 we responded on **10,453** EMS responses within our jurisdiction and transported **6,119** to area hospitals. Of these responses **6,444** were Basic Life Support (BLS) and **4,009** were Advanced Life Support (ALS) responses. During the Covid-19 pandemic our members have responded and provided care to **138** Covid-19 Positive patients and hundreds of others suspected Covid-19 patients.

Although most of the year was focused on the COVID-19 pandemic, Snohomish Regional Fire & Rescue added four new Paramedics to serve our communities. Three firefighters completed the rigorous Michael Copass Paramedic Training Program in July 2020, and one more is currently enrolled in the program. We welcome these new Paramedics and know that they are ready to respond to when our communities need them most.

EMS PATIENT  
SATISFACTION

**95.25%**

NUMBER OF  
PATIENT  
CONTACTS

**10,453**

CPR SURVIVAL RATE

**52.4%**

NUMBER OF PATIENT  
TRANSPORTS

**6,119**



# TECHNICAL RESCUE & HAZMAT

## TECHNICAL RESCUE CERTIFICATIONS

23

## WATER RESCUE CERTIFICATIONS

46

## HAZMAT CERTIFICATIONS

15

### TECHNICAL RESCUE

Seven jurisdictions in Snohomish County have come together as partners to create a regional technical rescue response team to better serve our communities. Having a regional team combines these rescue resources and reduces duplication to provide a seamless and efficient emergency response. Snohomish Regional Fire & Rescue has one of three dedicated Technical Rescue apparatus stationed in the district. The Tech Rescue Team is made up of highly trained professionals who are ready to assist with tasks associated with the following rescue disciplines:

- Trench
- Rope
- Urban Search and Rescue (USAR)
- Water/Ice Rescue
- Confined Space



*The new Technical Rescue Truck was placed in service in October of 2020.*

### WATER RESCUE

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

### HAZARDOUS MATERIALS RESPONSE

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



## TRAINING DIVISION

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

Although 2020 presented us with challenges for in person training, the Training Division adapted and was still able to meet the district's training needs. We adapted classroom materials to teach online, and conducted hands-on training in small groups while adhering to all safety guidelines.

### Some training topics included:

- Firefighter Strategies and Tactics
- Firefighter Safety
- Emergency Medical Services
- Hazardous Materials
- Search and Rescue
- Fire Protection Systems
- Driver/Operator Pumping Development
- Leadership

### TRAINING HOURS

**40,240**

9 NEW CAREER  
FIREFIGHTERS -  
INITIAL HOURS OF  
TRAINING

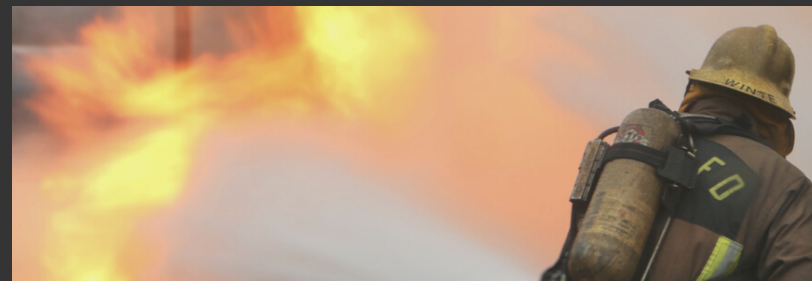
**7,000**

NEW PART-TIME  
FIREFIGHTERS EACH  
RECEIVING 6 WEEKS  
OF INTENSIVE  
TRAINING

**24**

8 NEW  
DRIVER/OPERATOR  
CANDIDATE  
TRAINING HOURS

**320**



## FIRE & LIFE SAFETY

NUMBER OF BURN  
PERMITS ISSUED

444

ANNUAL FIRE  
SAFETY  
INSPECTIONS

0\*

(\*Due to COVID-19 Shut-down)

CONSTRUCTION  
PERMIT  
INSPECTIONS:

199

PLAN REVIEWS

591

The Division of Fire & Life Safety is home to the Office of the Fire Marshal. Our specially trained staff focus on implementing projects and programs that prevent injuries, loss of life, fire damage to property, and environmental harm. Fire and life safety prevention activities identify and prioritize risks, then direct resources in a coordinated effort to minimize the probability and consequence of both natural and man-made disasters.

Historically, the Office of the Fire Marshal conducts all fire code review and enforcement activities within the Cities of Lake Stevens, Mill Creek, and Monroe. Fire Marshals work with local business owners and developers to educate on contemporary fire and life safety best practices. A safer community is achieved through:

**Community Risk Assessment:** Using the Commission of Fire Accreditation International (CFAI) Community Risk Assessment model, methods are used to classify and categorize risk based on probability of occurrence, consequence to the community, and impact to emergency response resources. The community risk assessment then aids in decision making for the distribution of fire stations, concentration of staff and apparatus, and reliability of our emergency response.

**Risk Mitigation Programs:** Based on the results of the community risk assessment, programs such as annual fire safety inspections, focused public education, targeted community engagement, and changes to emergency response deployment are made to address identified risks where they occur.

**Continuous Improvement:** The community risk assessment helps to establish historical baseline risk occurrence and performance for our fire and life safety programs and emergency response. Using national standards and best practices SFRF is able to set benchmarks that alert staff to changes in our performance and community for which we need to assess. This cycle of assessment, enhancement, and enactment is proof of our dedication to excellence.





## COMMUNITY ENGAGEMENT & PUBLIC EDUCATION

With the onset of the Coronavirus Pandemic, people were challenged to rethink the way they do their jobs and live their lives. Necessity bred innovation and invention, and this was true for Snohomish Regional Fire & Rescue. Upon hearing the news that all public education lessons and events would be canceled as a result of COVID-19, Snohomish Regional Fire & Rescue's Public Education Team chose to be innovative and create interactive lessons for students, parents, and educators to continue to learn during the shut down.

Snohomish Regional Fire & Rescue values building trust and resilience while connecting with our communities. In an effort to uphold these values during the pandemic, the Public Education Team launched a weekly Firefighter Homeschool Lesson Curriculum during the 2019-2020 school year.

All of the lessons were created using a three pronged approach with each lesson:

- Meeting state teaching standards
- Delivering a fire and life safety message
- Highlighting the diverse roles our firefighters and team members play on a day to day basis

The state learning standards addressed by the lessons range from Next Generation Science Standards, Common Core State Standards, and Washington State Teaching Standards. Each lesson contained a safety message linked to the lesson's instructional content. The lessons also highlighted the numerous, and diverse jobs and skillsets that firefighters and support staff use on a daily basis to serve the community. Each lesson was full of lesson specific learning objectives, vocabulary, experiments, and enrichment materials for students and families. All lessons and homework

can be viewed on our website at [www.SRFR.org/education](http://www.SRFR.org/education).



NUMBER OF  
VIDEO LESSONS  
CREATED

**14 Lessons**



NUMBER OF VIDEO  
LESSON VIEWS

**40,900**



TOTAL STUDENTS  
REACHED

**222,470**





# **NEW BUSINESS - ACTION**

# COMMITTEE REPORTS



## **OTHER MEETINGS ATTENDED**

# EXECUTIVE SESSION