



**COMMISSIONER
BOARD MEETING**

August 12, 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
 August 12, 2021 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

IAFF

Teamsters

CHIEFS REPORT

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 21-01698 to 21-01720; (\$560,028.45)

AP Vouchers: 21-01723 to 21-01912; (\$500,983.39)

Approval of Payroll

July 30, 2021 \$1,164,706.94

Approval of Minutes

Approve Regular Board Meeting Minutes –July 22, 2021

CORRESPONDENCE

OLD BUSINESS

Discussion

Action

Capital Facilities Plan: Task 3, 4 and 5

Capital Facilities Plan: Station 83

NEW BUSINESS

Discussion

PFML Program Administration Transition

Resolution 21-5 Post-Retirement Medical Program Payment

Part-Paid Policy

Action

Resolution 2021-6



COMMISSIONER COMMITTEE REPORTS

Joint Fire Board with Mill Creek (**Fay**/Elmore/Waugh)
 Finance Committee (**Elmore**/Snyder/Waugh/ Woolery)
 Policy Committee (**Woolery**/ Elmore/Edwards/Schaub)
 Labor/Management (**Waugh**/Elmore/Fay)
 Shop Committee (**Snyder**/Edwards / Gagnon/Woolery)
 Strategic Plan Committee (**Schaub**/Fay/Snyder/Steinruck)
 Capital Facilities Committee (**Snyder**/Gagnon/Schaub/
 Woolery)

Government Liaisons:

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

Committee	Chair	Last Mtg	Next
Mill Creek	Fay		TBD
Finance	Elmore	7/22/21	8/26/21
Labor/Management	Waugh	8/2/21	8/2/21
Strategic Planning	Schaub	4/1/21	TBD
Capital Facilities	Snyder	7/26/21	7/26/21
Sno Cnty 911	Waugh	7/15/21	8/18/21
Leadership	Schaub	6/2/21	9/1/21
Sno-Isle Commr.	Fay	7/1/21	9/2/21
Revenue Planning		7/21/21	8/15/21

OTHER MEETINGS ATTENDED

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

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting August 26, 2021 at 1730 - Station 31 Training Room/BlueJeans

EXECUTIVE SESSION

RCW 42.30.110(1)(i) To discuss pending litigation with legal counsel.

ADJOURNMENT

FIRE CHIEF REPORT

CONSENT AGENDA

Snohomish County Fire District #7

07/27/2021

Claims Voucher Summary

Page 1 of 1

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-01698	AFLAC		623.16
21-01699	DEPARTMENT OF RETIREMENT SYSTEMS		376,963.73
21-01700	FIRE 7 FOUNDATION		417.50
21-01701	FIREPAC		959.80
21-01702	GENERAL TEAMSTERS UNION LOCAL 38		1,471.00
21-01703	HRA VEBA TRUST		63,254.51
21-01704	IAFF LOCAL 2781		477.50
21-01705	IAFF LOCAL 2781		792.00
21-01706	IAFF LOCAL 2781		477.50
21-01707	IAFF LOCAL 2781		3,822.72
21-01708	IAFF LOCAL 2781		492.50
21-01709	IAFF LOCAL 2781		492.50
21-01710	IAFF LOCAL 2781		3,822.72
21-01711	IAFF LOCAL 2781		7,640.24
21-01712	IAFF LOCAL 2781		792.00
21-01713	IAFF LOCAL 2781		7,640.24
21-01714	LOCAL IAFF 2781 PAC		514.00
21-01715	MATRIX TRUST COMPANY		18,735.67
21-01716	SNOHOMISH COUNTY FIRE DISTRICT 7		6,374.87
21-01717	TD AMERITRADE INSTITUTIONAL		388.50
21-01718	VOYA INSTITUTIONAL TRUST CO		48,822.40
21-01719	WSCFF FASTPAC		653.39
21-01720	WSCFF-EMP BENEFIT TRUST		14,400.00

Page Total 560,028.45

Cumulative Total 560,028.45



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT00785 - 08/21/2021 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	21-01723						2,649.04
		521646	Uniform T-Shirts (x144)	Invoice	05/10/2021	Uniform T-Shirts (x144)	001-504-522-20-31-07	1,381.50
		621696	Uniform T-Shirts (x20), L/S BC Uniform	Invoice	06/24/2021	Uniform T-Shirts (x20), L/S BC Uniform	001-504-522-20-31-07	218.46
		721700	New Recruit Academy T-Shirts (x21)	Invoice	07/12/2021	New Recruit Academy T-Shirts (x21)	001-504-522-20-31-07	247.84
		721748	Running/PT Gear (New Recruit Probie	Invoice	07/22/2021	Running/PT Gear (New Recruit Probie	001-504-522-20-31-07	801.24
1902	ACE HARDWARE	21-01724						110.38
		70506	Sink Repair Parts - ST 83	Invoice	07/05/2021	Sink Repair Parts - ST 83	001-507-522-50-48-00	21.10
		70592	Black & Gold Spray Paint, WD40, Wire	Invoice	07/13/2021	Black & Gold Spray Paint, WD40, Wire	001-504-522-20-48-02	89.28
1648	ACID REMAP LLC	21-01725						1,500.00
		2021-324	Agency EMS Protocol App (PPP) Annua	Invoice	07/07/2021	Agency EMS Protocol App (PPP) Annua	001-509-522-20-49-02	1,500.00
0012	ACROSS THE STREET PRODUCTIO	21-01726						385.00
		INV08491	Blue Card Online Training Subscription	Invoice	08/05/2021	Blue Card Online Training Subscription	001-506-522-45-49-02	385.00
0025	ALDERWOOD WATER DISTRICT	21-01727						15.50
		ST73FM-MAYJUL21	Water (Fire Meter) - ST 73	Invoice	07/16/2021	Water (Fire Meter) - ST 73	001-507-522-50-47-02	15.50
0025	ALDERWOOD WATER DISTRICT	21-01728						89.80
		ST73-MAYJUL21	Water - ST 73	Invoice	07/16/2021	Water - ST 73	001-507-522-50-47-02	89.80
0028	ALL BATTERY SALES AND SERVICE	21-01729						1,214.57
		300-10089733	Shop Parts	Invoice	07/29/2021	Shop Parts	500-511-522-60-34-01	298.94
		688406	Shop Parts	Invoice	05/20/2021	Shop Parts	500-511-522-60-34-01	523.74
		999686099	Shop Parts	Invoice	07/13/2021	Shop Parts	500-511-522-60-34-01	146.41
		999686190	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	245.48
1503	ALLSTREAM BUSINESS US, INC	21-01730						114.49
		17633651	Phone/Fax/Alarm Services - ST 32	Invoice	08/03/2021	Phone/Fax/Alarm Services - ST 32	001-513-522-50-42-01	114.49
1503	ALLSTREAM BUSINESS US, INC	21-01731						323.73
		17627604	Phone/Fax/Alarm Services - ST 71, 74,	Invoice	08/01/2021	Phone/Fax/Alarm Services - ST 71, 74,	001-513-522-50-42-01	323.73
1503	ALLSTREAM BUSINESS US, INC	21-01732						224.75
		17629472	Phone/Fax/Alarm Services - ST 31	Invoice	08/01/2021	Phone/Fax/Alarm Services - ST 31	001-513-522-50-42-01	224.75
2106	AMAZON CAPITAL SERVICES, INC	21-01733						242.66
		111J-PF74-YTT3	Laminating Pouches 11.5"x17.5" (5mil)	Invoice	08/01/2021	Laminating Pouches 11.5"x17.5" (5mil)	001-502-522-10-31-00	24.58
		19LL-69D6-JYFH	Wall Mount (Stand Up Paddle Board)	Invoice	07/29/2021	Wall Mount (Stand Up Paddle Board)	001-507-522-50-35-00	32.33
		1C16-RQ7V-4FV1	Blackout Curtains (x3) & Window Curt	Invoice	08/02/2021	Blackout Curtains (x3) & Window Curt	001-507-522-50-35-00	185.75
0036	ANDGAR MECHANICAL LLC	21-01734						464.10
		I055966-1	HVAC Service Call (Add Refrigerant) - S	Invoice	07/28/2021	HVAC Service Call (Add Refrigerant) - S	001-507-522-50-48-00	464.10

Docket of Claims Register

APPKT00785 - 08/21/2021 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0040	ARAMARK UNIFORM SERVICES	21-01735					307.71
	656000035758	Uniform/Laundry Services - Shop	Invoice	04/29/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	85.45
	656000080198	Uniform/Laundry Services - Shop	Invoice	07/22/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	88.30
	656000080200	Floor Mat & Mop Supply Services - ST :	Invoice	07/22/2021	Floor Mat & Mop Supply Services - ST :	001-507-522-50-41-00	16.39
	656000087363	Uniform/Laundry Services - Shop	Invoice	08/05/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	85.67
	656000087364	Floor Mat & Mop Supply Services - ST :	Invoice	08/05/2021	Floor Mat & Mop Supply Services - ST :	001-507-522-50-41-00	31.90
1971	B&H FIRE AND SECURITY	21-01736					565.95
	3654	Fire Alarm Service Call/Repair - Admin	Invoice	07/21/2021	Fire Alarm Service Call/Repair - Admin	001-507-522-50-48-00	33.96
						300-507-522-50-48-00	192.42
	3673	RTU Duct Smoke Supervisory Service C	Invoice	06/23/2021	RTU Duct Smoke Supervisory Service C	001-507-522-50-48-00	339.57
1524	BADGLEY'S LANDSCAPE LLC	21-01737					9,519.67
	89014	Field Mowing - ST 84 (Future) (June 7,	Invoice	07/21/2021	Field Mowing - ST 84 (Future) (June 7,	001-507-522-50-48-00	784.80
	89057	Landscaping Maintenance - ST 33, 71,	Invoice	08/03/2021	Landscaping Maintenance - ST 33, 71,	001-507-522-50-41-00	3,590.64
	89058	Landscaping Maintenance - ST 77	Invoice	08/03/2021	Landscaping Maintenance - ST 77	001-507-522-50-41-00	456.78
	89059	Landscaping Maintenance - ST 76	Invoice	08/03/2021	Landscaping Maintenance - ST 76	001-507-522-50-41-00	782.70
	89060	Landscaping Maintenance - Admin Bld	Invoice	08/03/2021	Landscaping Maintenance - Admin Bld	001-507-522-50-41-00	2,267.52
						300-507-522-50-48-00	658.07
	89061	Landscaping Maintenance - ST 72	Invoice	08/03/2021	Landscaping Maintenance - ST 72	001-507-522-50-41-00	979.16
2127	BENJAMIN TOWERS	21-01738					130.00
	INV06503	EVT Test Reimbursement (RF3, RF4, E2	Invoice	07/15/2021	EVT Test Reimbursement (RF3, RF4, E2	500-511-522-45-49-01	130.00
0058	BICKFORD MOTORS INC.	21-01739					766.61
	1201269	Shop Parts	Invoice	07/14/2021	Shop Parts	500-511-522-60-34-01	151.85
	1201628	Shop Parts	Invoice	07/20/2021	Shop Parts	500-511-522-60-34-01	25.71
	1202080	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	65.65
	1202085	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	5.55
	1202128	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	56.29
	1202141	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	35.76
	1202145	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	60.86
	1202358	Shop Parts	Invoice	07/29/2021	Shop Parts	500-511-522-60-34-01	25.97
	1202430	Shop Parts	Invoice	07/30/2021	Shop Parts	500-511-522-60-34-01	36.35
	1202467	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	6.11
	1202468	Shop Parts	Invoice	08/03/2021	Shop Parts	500-511-522-60-34-01	6.11
	1202524	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	25.84
	1202525	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	98.50
	1202531	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	159.70
	1202653	Shop Parts	Invoice	08/04/2021	Shop Parts	500-511-522-60-34-01	6.36
0062	BLANCHARD ELECTRIC & FLEET S	21-01740					242.63
	308866.TK	Shop Parts	Invoice	07/21/2021	Shop Parts	500-511-522-60-34-01	191.30
	309029.TK	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	51.33

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0065	BOUND TREE MEDICAL, LLC	21-01741					15,065.76
	83838546	Medical Supplies	Invoice	11/06/2020	Medical Supplies	001-509-522-30-31-02	24.62
	83847088	HandHeld Doppler w/ Vascular Probe I	Invoice	11/13/2020	HandHeld Doppler w/ Vascular Probe I	001-509-522-20-35-00	3,103.16
	83925472	Medications & Medical Supplies	Invoice	01/22/2021	Medical Supplies	001-509-522-30-31-02	19.48
					Medications	001-509-522-30-31-01	72.76
	83927172	Medical Supplies	Invoice	01/25/2021	Medical Supplies	001-509-522-30-31-02	12.27
	83942908	Medications	Invoice	02/05/2021	Medications	001-509-522-30-31-01	552.98
	83947456	Medical Supplies	Invoice	02/09/2021	Medical Supplies	001-509-522-30-31-02	1,011.05
	83997498	Medical Small Tools/Minor Equip.	Invoice	03/23/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	20.37
	83999456	Medical Small Tools/Minor Equip.	Invoice	03/24/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	6.79
	84001674	Medications	Invoice	03/25/2021	Medications	001-509-522-30-31-01	986.90
	84003074	Medications	Invoice	03/26/2021	Medications	001-509-522-30-31-01	499.98
	84005909	Medical Supplies	Invoice	03/30/2021	Medical Supplies	001-509-522-30-31-02	247.79
	84023869	Medical Supplies	Invoice	04/14/2021	Medical Supplies	001-509-522-30-31-02	158.02
	84023870	Medical Supplies	Invoice	04/14/2021	Medical Supplies	001-509-522-30-31-02	64.32
	84028520	Medications	Invoice	04/19/2021	Medications	001-509-522-30-31-01	481.25
	84034732	Medical Supplies	Invoice	04/23/2021	Medical Supplies	001-509-522-30-31-02	4.51
	84036194	Medical Supplies	Invoice	04/26/2021	Medical Supplies	001-509-522-30-31-02	177.09
	84037854	Medical Supplies	Invoice	04/27/2021	Medical Supplies	001-509-522-30-31-02	215.94
	84041544	Medications & Medical Supplies	Invoice	04/29/2021	Medical Supplies	001-509-522-30-31-02	720.74
					Medications	001-509-522-30-31-01	0.71
	84041545	Medications & Medical Supplies	Invoice	04/29/2021	Medical Supplies	001-509-522-30-31-02	277.71
					Medications	001-509-522-30-31-01	32.10
	84043162	Medical Supplies	Invoice	04/30/2021	Medical Supplies	001-509-522-30-31-02	604.56
	84046545	Medications	Invoice	05/04/2021	Medications	001-509-522-30-31-01	491.28
	84051547	Medical Small Tools/Minor Equip.	Invoice	05/07/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	333.51
	84071478	Medical Supplies	Invoice	05/25/2021	Medical Supplies	001-509-522-30-31-02	907.65
	84081564	Medical Supplies	Invoice	06/03/2021	Medical Supplies	001-509-522-30-31-02	103.33
	84085238	Medical Supplies	Invoice	06/07/2021	Medical Supplies	001-509-522-30-31-02	102.10
	84093804	Medications & Medical Supplies	Invoice	06/14/2021	Medical Supplies	001-509-522-30-31-02	42.60
					Medications	001-509-522-30-31-01	28.68
	84093805	Medical Supplies	Invoice	06/14/2021	Medical Supplies	001-509-522-30-31-02	94.36
	84097275	Medical Supplies	Invoice	06/16/2021	Medical Supplies	001-509-522-30-31-02	302.02
	84097276	Medical Supplies	Invoice	06/16/2021	Medical Supplies	001-509-522-30-31-02	18.16
	84098865	Medical Supplies	Invoice	06/17/2021	Medical Supplies	001-509-522-30-31-02	9.07
	84100526	Medical Supplies	Invoice	06/18/2021	Medical Supplies	001-509-522-30-31-02	7.78
	84100528	Medical Supplies	Invoice	06/18/2021	Medical Supplies	001-509-522-30-31-02	175.98
	84102011	Medical Supplies	Invoice	06/21/2021	Medical Supplies	001-509-522-30-31-02	1,020.73
	84105580	Medical Supplies	Invoice	06/23/2021	Medical Supplies	001-509-522-30-31-02	467.09
	84108703	Medications	Invoice	06/25/2021	Medications	001-509-522-30-31-01	83.10
	84113717	Medical Supplies	Invoice	06/30/2021	Medical Supplies	001-509-522-30-31-02	151.52
	84117059	Medical Supplies	Invoice	07/02/2021	Medical Supplies	001-509-522-30-31-02	158.12
	84127631	Medications	Invoice	07/13/2021	Medications	001-509-522-30-31-01	578.75

Docket of Claims Register

APPKT00785 - 08/21/2021 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
	84127634	Medical Supplies	Invoice	07/13/2021	Medical Supplies	001-509-522-30-31-02	667.71
	84131085	Medical Supplies	Invoice	07/15/2021	Medical Supplies	001-509-522-30-31-02	11.94
	84139563	Medical Supplies	Invoice	07/22/2021	Medical Supplies	001-509-522-30-31-02	15.18
0068	BRAD TALLEY	21-01742					4,000.00
	JULY2021	EMS Contract - Medical Supervising Ph	Invoice	08/01/2021	EMS Contract - Medical Supervising Ph	001-509-522-20-41-02	4,000.00
1857	BRADY O'BRIEN	21-01743					551.34
	INV06504	Tuition & Textbook Reimbursement	Invoice	08/02/2021	Fire Code Essentials Textbook Reimbur	001-506-522-45-34-00	51.94
					Tuition Reimbursement - FIRE 246	001-506-522-45-49-10	499.40
0070	BRAKE & CLUTCH SUPPLY INC	21-01744					40.32
	102090	Shop Parts	Credit Memo	07/27/2021	Shop Parts	500-511-522-60-34-01	-41.66
	102219	Shop Parts	Invoice	07/30/2021	Shop Parts	500-511-522-60-34-01	81.98
0073	BRAUN NORTHWEST INC	21-01745					1,156.37
	31221	Shop Parts	Invoice	07/15/2021	Shop Parts	500-511-522-60-34-01	55.52
	31222	Shop Parts	Invoice	07/15/2021	Shop Parts	500-511-522-60-34-01	296.44
	31223	Shop Parts	Invoice	07/15/2021	Shop Parts	500-511-522-60-34-01	213.57
	31224	Shop Parts	Invoice	07/15/2021	Shop Parts	500-511-522-60-34-01	174.53
	31225	Shop Parts	Invoice	07/15/2021	Shop Parts	500-511-522-60-34-01	416.31
1816	BRIAN KEES	21-01746					1,836.34
	INV06505	Tuition Reimbursement - EMM 400	Invoice	07/23/2021	Tuition Reimbursement - EMM 400	001-506-522-45-49-10	1,836.34
1913	CANON FINANCIAL SERVICES INC	21-01747					224.12
	27073107	Copier Machine Lease - Admin POD	Invoice	07/13/2021	Copier Machine Lease - Admin POD	001-512-522-10-45-00	224.12
0091	CASCADE FIRE & SAFETY	21-01748					473.36
	111456841	Shop Parts	Invoice	06/28/2021	Shop Parts	500-511-522-60-34-01	473.36
	11658022	Shop Parts	Invoice	06/30/2021	Shop Parts	500-511-522-60-34-01	473.07
	11658022CM	Shop Parts	Credit Memo	07/16/2021	Shop Parts	500-511-522-60-34-01	-473.07
2112	CAYA COMMUNICATIONS LLC	21-01749					2,025.00
	1014	Community Survery Project (July 2021)	Invoice	08/02/2021	Community Survery Project (July 2021)	001-502-522-10-41-01	2,025.00
0094	CDW GOVERNMENT LLC	21-01750					2,111.67
	F355109	Microsoft Surface Book	Invoice	06/09/2021	Microsoft Surface Book	001-513-522-10-35-00	2,111.67
0096	CENTRAL WELDING SUPPLY	21-01751					1,201.45
	RN07212154	Oxygen Cylinder Rental (Inventory)	Invoice	07/31/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	223.17
	RN07212155	Oxygen Cylinder Rental (Inventory)	Invoice	07/31/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	165.74
	RN07212156	Oxygen Cylinder Rental (Inventory)	Invoice	07/31/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	159.27
	RN07214238	Oxygen Cylinder Rental (Inventory)	Invoice	07/31/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	391.16
	SP 861856	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	07/23/2021	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	63.91
	SP 861879	Oxygen Cylinder Exchange/Re-Fill (x3)	Invoice	07/29/2021	Oxygen Cylinder Exchange/Re-Fill (x3)	001-509-522-20-45-00	78.46
	SP 861917	Oxygen Cylinder Exchange/Re-Fill (x9)	Invoice	08/06/2021	Oxygen Cylinder Exchange/Re-Fill (x9)	001-509-522-20-45-00	119.74
0103	CHMELIK SITKIN & DAVIS P.S.	21-01752					5,083.51
	105660	Attorney Services	Invoice	06/30/2021	Attorney Services	001-512-522-10-41-03	5,083.51

Docket of Claims Register

APPKT00785 - 08/21/2021 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0531	CHRISTENSEN, INC 0207848-IN 0209340-IN	21-01753 Shop Parts Diesel Exhaust Fluid (DEF) - ST 82	Invoice Invoice	07/21/2021 07/26/2021	Shop Parts Diesel Exhaust Fluid (DEF) - ST 82	500-511-522-60-34-01 001-504-522-20-32-00	5,100.94 4,872.21 228.73
0110	CITY OF MONROE ST31IRR-JULY21	21-01754 Water (Irrigation Meter) - ST 31	Invoice	08/03/2021	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02 500-511-522-60-47-01	360.00 307.12 52.88
0110	CITY OF MONROE ST31-JULY21	21-01755 Water, Stormwater & Sewer - ST 31	Invoice	08/03/2021	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02 500-511-522-60-47-01	630.52 537.90 92.62
0110	CITY OF MONROE ADMIN-JULY21	21-01756 Water, Stormwater & Sewer - Admin B	Invoice	08/03/2021	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	354.42 53.16 301.26
0110	CITY OF MONROE ST32-JULY21	21-01757 Water & Stormwater - ST 32	Invoice	08/03/2021	Water & Stormwater - ST 32	001-507-522-50-47-02	142.42 142.42
1891	CITY OF SNOHOMISH ST83-MAYJUL21	21-01758 Water - ST 83	Invoice	07/31/2021	Water - ST 83	001-507-522-50-47-02	123.72 123.72
0112	CLEARFLY COMMUNICATIONS INV364522	21-01759 Phone/Fax Services - Admin Bldg, ST 3	Invoice	08/01/2021	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	772.02 772.02
0121	COGDILL NICHOLS REIN WARTELI 26100.07M14 26100.32M23 26100.36M5 26100.37M3	21-01760 Attorney Services Labor Union Attorney Services Attorney Services (Pereira) Attorney Services	Invoice Invoice Invoice Invoice	07/28/2021 07/28/2021 07/28/2021 07/28/2021	Attorney Services Labor Union Attorney Services Attorney Services (Pereira) Attorney Services	001-512-522-10-41-03 001-512-522-10-41-00 001-512-522-10-41-03 001-512-522-10-41-03	5,319.60 1,261.00 1,278.70 1,379.90 1,400.00
0126	COMCAST ADMIN-AUGSEP21	21-01761 Internet/Phone/TV Services - Admin Bl	Invoice	08/07/2021	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	456.40 456.40
0126	COMCAST ST76-AUGSEP21	21-01762 Internet Services - ST 76	Invoice	07/27/2021	Internet Services - ST 76	001-513-522-50-42-01	150.29 150.29
0126	COMCAST ST32-AUGSEP21	21-01763 Internet Services - ST 32	Invoice	07/25/2021	Internet Services - ST 32	001-513-522-50-42-01	150.07 150.07
0126	COMCAST ST83-AUGSEP21	21-01764 Internet Services - ST 83	Invoice	08/08/2021	Internet Services - ST 83	001-513-522-50-42-01	136.01 136.01
0126	COMCAST ST73-AUGSEP21	21-01765 Internet Services - ST 73	Invoice	08/04/2021	Internet Services - ST 73	001-513-522-50-42-01	150.05 150.05
0126	COMCAST ST71-AUGSEP21	21-01766 Internet Services - ST 71	Invoice	08/07/2021	Internet Services - ST 71	001-513-522-50-42-01	154.79 154.79
0126	COMCAST ST77-AUGSEP21	21-01767 Internet Services - ST 77	Invoice	07/26/2021	Internet Services - ST 77	001-513-522-50-42-01	150.27 150.27

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0126	COMCAST ST72-AUGSEP21	21-01768 Internet Services - ST 72	Invoice	07/27/2021	Internet Services - ST 72	001-513-522-50-42-01	150.05 150.05
0126	COMCAST ST31-AUGSEP21	21-01769 Internet Services - ST 31	Invoice	07/27/2021	Internet Services - ST 31	001-513-522-50-42-01 500-511-522-60-42-00	155.07 132.29 22.78
0127	COMDATA INC. 20355825	21-01770 Fuel	Invoice	08/01/2021	Fuel	001-504-522-20-32-00 001-509-522-20-32-00	5,909.42 2,954.71 2,954.71
0136	COURIERWEST 6025	21-01771 Mail Courier Monthly Service	Invoice	07/01/2021	Mail Courier Monthly Service	001-502-522-10-41-01	2,232.00 2,232.00
0138	CRESSY DOOR COMPANY, INC 161731 161923	21-01772 Bay Door Repair/Install (Springs w/ Coi Bay Door Repair (TakeUp Reel & Air Sw	Invoice Invoice	07/26/2021 07/20/2021	Bay Door Repair/Install (Springs w/ Coi Bay Door Repair (TakeUp Reel & Air Sw	001-507-522-50-48-00 001-507-522-50-48-00	3,692.04 2,829.64 862.40
0080	CREWSENSE LLC 0021207	21-01773 CrewSense Pro Mnthly Subscrptn & Pri	Invoice	08/05/2021	CrewSense Pro Mnthly Subscrptn & Pri	001-513-522-10-49-04	508.44 508.44
0080	CREWSENSE LLC 0021065 0021134	21-01774 CrewSense Pro Support Plan CrewSense Pro Monthly Subscription	Invoice Invoice	08/01/2021 08/05/2021	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 19101	21-01775 Clean Air Piping Repair/Install (SCBA) -	Invoice	07/23/2021	Clean Air Piping Repair/Install (SCBA) -	001-504-522-20-48-12	242.55 242.55
0154	DELL MARKETING LP C/O DELL U: 10504878252	21-01776 iKey Detachable Keyboard (EPCR Table	Invoice	07/20/2021	iKey Detachable Keyboard (EPCR Table	001-513-522-10-35-00	5,311.82 5,311.82
1518	DEPARTMENT OF LABOR AND IN 283534	21-01777 Failure to Correct Violation in 270days	Invoice	07/21/2021	Failure to Correct Violation in 270days	001-507-522-50-48-00	457.00 457.00
0156	DEPT. GRAPHICS 11237 11270 11271	21-01778 Apparatus Graphics/Decal Installations Apparatus Graphics/Decal Installations Apparatus Graphics/Decal Installations	Invoice Invoice Invoice	07/15/2021 08/06/2021 08/06/2021	Apparatus Graphics/Decal Installations Apparatus Graphics/Decal Installations Apparatus Graphics/Decal Installations	001-512-522-10-49-06 001-512-522-10-49-06 001-512-522-10-49-06	8,070.30 3,376.35 3,046.95 1,647.00
1956	DICK'S TOWING, INC. 18169160	21-01779 Service Call (Lockout) - BR31/B0001	Invoice	07/18/2021	Service Call (Lockout) - BR31/B0001	001-513-522-20-48-01	112.50 112.50
1600	DIRECTV, LLC 050747001X210802	21-01780 TV Services - ST 33	Invoice	08/02/2021	TV Services - ST 33	001-513-522-50-42-01	115.22 115.22
0167	DUO-SAFETY LADDER CORPORAT 481277-000	21-01781 Shop Parts	Invoice	07/23/2021	Shop Parts	500-511-522-60-34-01	37.66 37.66
0176	ELITE LOCK & SAFE 38591	21-01782 Spare Key (x2) - BR31/B0001	Invoice	07/19/2021	Spare Key (x2) - BR31/B0001	001-513-522-20-48-01	9.84 9.84
0182	EMERGENT RESPIRATORY 35006796	21-01783 CPAP Machine Supplies - ST 81	Invoice	07/13/2021	CPAP Machine Supplies - ST 81	001-509-522-30-31-02	430.00 430.00

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0192	ESRI INC. 94083529	21-01784 ESRI Software Annual License Dues	Invoice	08/02/2021	ESRI Software Annual License Dues	001-505-522-30-49-04	3,934.80 3,934.80
1642	EVERGREEN POWER SYSTEMS, IN 31300	21-01785 GFI/GFCI Outlet Repair (New Outlets x	Invoice	07/31/2021	GFI/GFCI Outlet Repair (New Outlets x	001-507-522-50-48-00	3,157.67 458.64
	31306	New Vapor Proof Light Fixtures Install	Invoice	08/05/2021	New Vapor Proof Light Fixtures Install	001-507-522-50-48-00	742.56
	31309	New Vapor Proof Light Fixtures Install	Invoice	08/05/2021	New Vapor Proof Light Fixtures Install	001-507-522-50-48-00	1,956.47
2003	EVERGREEN SANITATION 1176542	21-01786 Sludge Tank Service Call - ST 84 (Future	Invoice	07/29/2021	Sludge Tank Service Call - ST 84 (Future	001-507-522-50-48-00	430.55 430.55
2125	E-Z WAY PLUMBING LLC 001	21-01787 Unclog Men's Bathroom Sink - ST 31	Invoice	08/05/2021	Unclog Men's Bathroom Sink - ST 31	001-507-522-50-48-00	306.04 306.04
0199	FAAC INCORPORATED 003690	21-01788 Driving Simulatr Systm Ext.Warranty Ai	Invoice	08/06/2021	Driving Simulatr Systm Ext.Warranty Ai	001-506-522-45-49-04	15,125.00 15,125.00
0212	FIRSTWATCH FW108206	21-01789 FirstPass Monthly Subscription	Invoice	08/03/2021	FirstPass Monthly Subscription	001-509-522-20-49-02	403.00 403.00

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	Payable Number	Payable Description					Distribution Amount
0226	GALLS, LLC - DBA BLUMENTHAL U	21-01790					5,076.99
	018755602	Diamond Quilted Jacket	Invoice	07/07/2021	Diamond Quilted Jacket	001-504-522-20-31-07	76.74
	018755603	Diamond Quilted Jacket	Invoice	07/07/2021	Diamond Quilted Jacket	001-504-522-20-31-07	76.97
	018755604	Diamond Quilted Jacket	Invoice	07/07/2021	Diamond Quilted Jacket	001-504-522-20-31-07	78.69
	018755605	Diamond Quilted Jacket	Invoice	07/07/2021	Diamond Quilted Jacket	001-504-522-20-31-07	78.78
	018755679	Honor Guard Cap	Invoice	07/07/2021	Honor Guard Cap	001-504-522-20-31-07	58.70
	018765719	S/S Chief Shirt	Invoice	07/08/2021	S/S Chief Shirt	001-504-522-20-31-07	126.38
	018774443	Jacket w/ Inner Softshell (x3)	Invoice	07/09/2021	Jacket w/ Inner Softshell (x3)	001-504-522-20-31-07	823.56
	018797516	L/S Polyester Class A Shirt	Invoice	07/13/2021	L/S Polyester Class A Shirt	001-504-522-20-31-07	25.15
	018797537	Softshell Fleece Jacket	Invoice	07/13/2021	Softshell Fleece Jacket	001-504-522-20-31-07	180.06
	018797538	Jacket w/ Inner Softshell	Invoice	07/13/2021	Jacket w/ Inner Softshell	001-504-522-20-31-07	274.52
	018797556	S/S Chief Shirt	Invoice	07/13/2021	S/S Chief Shirt	001-504-522-20-31-07	235.81
	018809140	Firefighter Pants (x2)	Invoice	07/14/2021	Firefighter Pants (x2)	001-504-522-20-31-07	248.50
	018819640	Diamond Quilted Jacket	Invoice	07/15/2021	Diamond Quilted Jacket	001-504-522-20-31-07	76.84
	018819648	Class A Alterations	Invoice	07/15/2021	Class A Alterations	001-504-522-20-31-07	573.63
	018843770	Quarter Boots	Invoice	07/19/2021	Quarter Boots	001-504-522-20-31-07	177.67
	018854661	L/S Tropical Weave Uniform Shirt	Invoice	07/20/2021	L/S Tropical Weave Uniform Shirt	001-504-522-20-31-07	88.23
	018854694	1/2 Zip Turtleneck Sweatshirt	Invoice	07/20/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	94.65
	018854695	1/2 Zip Turtleneck Sweatshirt (x14)	Invoice	07/20/2021	1/2 Zip Turtleneck Sweatshirt (x14)	001-504-522-20-31-07	1,299.27
	018863817	Name Plate	Invoice	07/20/2021	Name Plate	001-504-522-20-31-07	16.49
	018875050	Polyester/Wool Class A Pants	Invoice	07/22/2021	Polyester/Wool Class A Pants	001-504-522-20-31-07	119.12
	018920078	Softshell Fleece Jacket	Invoice	07/28/2021	Softshell Fleece Jacket	001-504-522-20-31-07	178.05
	018930637	Diamond Quilted Jacket (SRFR/Name E	Invoice	07/29/2021	Diamond Quilted Jacket (SRFR/Name E	001-504-522-20-31-07	15.38
	018930638	Diamond Quilted Jacket (SRFR/Name E	Invoice	07/29/2021	Diamond Quilted Jacket (SRFR/Name E	001-504-522-20-31-07	15.38
	018930639	Diamond Quilted Jacket (SRFR/Name E	Invoice	07/29/2021	Diamond Quilted Jacket (SRFR/Name E	001-504-522-20-31-07	15.38
	018930640	Diamond Quilted Jacket (SRFR/Name E	Invoice	07/29/2021	Diamond Quilted Jacket (SRFR/Name E	001-504-522-20-31-07	15.38
	018930641	Diamond Quilted Jacket (SRFR/Name E	Invoice	07/29/2021	Diamond Quilted Jacket (SRFR/Name E	001-504-522-20-31-07	15.38
	018930642	Diamond Quilted Jacket (SRFR/Name E	Invoice	07/29/2021	Diamond Quilted Jacket (SRFR/Name E	001-504-522-20-31-07	15.38
	018930643	Diamond Quilted Jacket (SRFR/Name E	Invoice	07/29/2021	Diamond Quilted Jacket (SRFR/Name E	001-504-522-20-31-07	15.38
	018930644	Diamond Quilted Jacket (SRFR/Name E	Invoice	07/29/2021	Diamond Quilted Jacket (SRFR/Name E	001-504-522-20-31-07	15.38
	018930645	Diamond Quilted Jacket (SRFR/Name E	Invoice	07/29/2021	Diamond Quilted Jacket (SRFR/Name E	001-504-522-20-31-07	15.38
	018930646	Diamond Quilted Jacket (SRFR/Name E	Invoice	07/29/2021	Diamond Quilted Jacket (SRFR/Name E	001-504-522-20-31-07	15.38
	018930647	Diamond Quilted Jacket (SRFR/Name E	Invoice	07/29/2021	Diamond Quilted Jacket (SRFR/Name E	001-504-522-20-31-07	15.38
1571	GENERAL FIRE APPARATUS	21-01791					103.83
	13477	Shop Parts	Invoice	07/19/2021	Shop Parts	500-511-522-60-34-01	53.01
	13478	Shop Parts	Invoice	07/19/2021	Shop Parts	500-511-522-60-34-01	50.82
1637	GENESIS REFRIGERATION & HVAC	21-01792					217.51
	160580	HVAC Service Call/Repair (New Capacit	Invoice	07/07/2021	HVAC Service Call/Repair (New Capacit	001-507-522-50-48-00	217.51

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Vendor #	Payable Number	Payable Description					Distribution Amount
0238	GRAINGER	21-01793					4,313.68
	9002717701	Station Operating Supplies	Invoice	07/27/2021	Station Operating Supplies	001-507-522-50-31-00	270.43
	9002728500	Station Operating Supplies	Invoice	07/27/2021	Station Operating Supplies	001-507-522-50-31-00	951.83
	9003593705	Station Operating Supplies	Invoice	07/27/2021	Station Operating Supplies	001-507-522-50-31-00	91.52
	9006351713	Hang/Stack Bin (x12) & 6pk Bin Divider	Invoice	07/29/2021	Hang/Stack Bin (x12) & 6pk Bin Divider	001-507-522-50-35-00	297.95
	9008293475	Station Operating Supplies	Invoice	08/02/2021	Station Operating Supplies	001-507-522-50-31-00	255.33
	9008456437	Station Operating Supplies	Invoice	08/02/2021	Station Operating Supplies	001-507-522-50-31-00	138.24
	9008731227	Station Operating Supplies	Invoice	08/02/2021	Station Operating Supplies	001-507-522-50-31-00	703.04
	9008731235	Station Operating Supplies	Invoice	08/02/2021	Station Operating Supplies	001-507-522-50-31-00	100.17
	9008731243	Station Operating Supplies	Invoice	08/02/2021	Station Operating Supplies	001-507-522-50-31-00	12.84
	9009400848	Station Operating Supplies	Invoice	08/03/2021	Station Operating Supplies	001-507-522-50-31-00	61.13
	9013474722	Station Operating Supplies	Invoice	08/05/2021	Station Operating Supplies	001-507-522-50-31-00	780.23
	9967174500	Station Operating Supplies	Invoice	07/19/2021	Station Operating Supplies	001-507-522-50-31-00	11.31
	9967174518	Station Operating Supplies	Invoice	07/19/2021	Station Operating Supplies	001-507-522-50-31-00	5.67
	9967174526	Station Operating Supplies	Invoice	07/19/2021	Station Operating Supplies	001-507-522-50-31-00	7.54
	9967174534	Station Operating Supplies	Invoice	07/19/2021	Station Operating Supplies	001-507-522-50-31-00	8.56
	9967700932	Station Operating Supplies	Invoice	07/19/2021	Station Operating Supplies	001-507-522-50-31-00	309.00
	9973469126	Station Operating Supplies	Invoice	07/23/2021	Station Operating Supplies	001-507-522-50-31-00	54.08
	9973862502	Station Operating Supplies	Invoice	07/23/2021	Station Operating Supplies	001-507-522-50-31-00	254.81
1979	GROUNDWORKS	21-01794					2,392.48
	9651-2107	Landscaping Maintenance - ST 81	Invoice	07/31/2021	Landscaping Maintenance - ST 81	001-507-522-50-41-00	670.35
	9652-2107	Landscaping Maintenance - ST 82	Invoice	07/31/2021	Landscaping Maintenance - ST 82	001-507-522-50-41-00	834.94
	9653-2107	Landscaping Maintenance - ST 83	Invoice	07/31/2021	Landscaping Maintenance - ST 83	001-507-522-50-41-00	887.19
2105	HD SUPPLY MAINTENANCE SOLU	21-01795					711.37
	9190498281	Thread Checker Gauge	Invoice	04/08/2021	Thread Checker Gauge	001-507-522-50-35-00	62.53
	9191636472	Showerhead Assmby Repair Parts & R	Invoice	05/18/2021	Razor/Utility Knife	001-507-522-50-35-00	12.80
					Showerhead Assembly Repair Parts	001-507-522-50-48-00	216.54
	9191636473	Fastener Assortment Kits & Rack, Soap	Invoice	05/18/2021	Fastener Assortment Kit Rack, Soap Hc	001-507-522-50-35-00	24.69
					Washer,Self-Drill & Sheet Metal Scrw A	001-507-522-50-48-00	394.81
0257	HIGHWAY AUTO SUPPLY	21-01796					1,327.98
	1-623770	Shop Parts	Invoice	07/19/2021	Shop Parts	500-511-522-60-34-01	111.86
	1-624618	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	1,173.14
	1-624673	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	13.66
	1-624748	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	16.40
	1-624753	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	12.92
0258	HILL STREET CLEANERS	21-01797					44.81
	6560	Uniform Name Patch Placements & Alt	Invoice	08/02/2021	Uniform Name Patch Placements & Alt	001-504-522-20-31-07	44.81

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0260	HUGHES FIRE EQUIPMENT	21-01798					1,582.08
	565503	Shop Parts	Invoice	07/09/2021	Shop Parts	500-511-522-60-34-01	97.45
	565542	Shop Parts	Invoice	07/12/2021	Shop Parts	500-511-522-60-34-01	438.52
	565757	Shop Parts	Invoice	07/16/2021	Shop Parts	500-511-522-60-34-01	563.58
	565890	Shop Parts	Invoice	07/20/2021	Shop Parts	500-511-522-60-34-01	48.42
	566079	Shop Parts	Invoice	07/23/2021	Shop Parts	500-511-522-60-34-01	244.46
	566169	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	189.65
1878	IMS ALLIANCE	21-01799					116.69
	21-1941	Passport/Locker/Name/Truck Spec Tag	Invoice	07/20/2021	Passport/Locker/Name/Truck Spec Tag	001-504-522-20-31-01	116.69
0276	IRON MOUNTAIN INC	21-01800					471.14
	202384032	OffSite Server Data Storage	Invoice	07/31/2021	OffSite Server Data Storage	001-513-522-10-41-04	471.14
0277	ISOUTSOURCE	21-01801					29,890.58
	CW255001	IT Services	Invoice	07/15/2021	IT Services	001-513-522-10-41-04	13,371.26
	CW255649	IT Services	Invoice	07/31/2021	IT Services	001-513-522-10-41-04	16,519.32
1837	JACK SHARPE	21-01802					114.00
	INV06506	CDL/DOT Physical Exam Reimbursemer	Invoice	08/03/2021	CDL/DOT Physical Exam Reimbursemer	500-511-522-60-41-10	114.00
1910	JUDD & BLACK ELECTRIC INC	21-01803					1,002.80
	8718271-1	Dishwasher - ST 81	Invoice	07/24/2021	Dishwasher - ST 81	001-507-522-50-35-00	1,002.80
0328	KOOL CHANGE PRINTING INC.	21-01804					105.70
	46803	SRFR Business Cards	Invoice	07/09/2021	SRFR Business Cards	001-512-522-10-49-06	105.70
1954	LAKE STEVENS ATHLETIC CLUB	21-01805					218.00
	46523	Monthly Gym Membership (July)	Invoice	07/28/2021	Monthly Gym Membership (July)	001-510-522-20-49-00	109.00
	46685	Monthly Gym Membership (August)	Invoice	08/09/2021	Monthly Gym Membership (August)	001-510-522-20-49-00	109.00
1879	LAKE STEVENS SEWER DISTRICT	21-01806					86.00
	ST81-AUG21	Sewer - ST 81	Invoice	08/01/2021	Sewer - ST 81	001-507-522-50-47-02	86.00
1879	LAKE STEVENS SEWER DISTRICT	21-01807					172.00
	ST82-AUG21	Sewer - ST 82	Invoice	08/01/2021	Sewer - ST 82	001-507-522-50-47-02	172.00
0343	LIFE ASSIST INC	21-01808					108.66
	1119608	Medical Small Tools/Minor Equip.	Invoice	07/27/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	108.66
0349	LN CURTIS & SONS	21-01809					3,050.33
	INV511431	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	89.75
	INV512012	Pelican 3410 Right Angle LED Flashligh	Invoice	07/28/2021	Pelican 3410 Right Angle LED Flashligh	001-504-522-20-31-10	2,490.88
	INV512494	Structural Bunker Boots	Invoice	07/29/2021	Structural Bunker Boots	303-504-522-20-35-04	469.70

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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
0352	LOWE'S	21-01810					346.49
	909720.	Paint Brush Kit, Primer, Drip Cloth - Ad	Invoice	07/13/2021	Paint Brush Kit, Primer, Drip Cloth - Ad	001-507-522-50-48-00	22.24
	910581	Box Fan (x5), Floor Fan	Invoice	07/12/2021	Box Fan (x5), Floor Fan	001-507-522-50-35-00	145.24
	922044	Shop Parts	Invoice	08/04/2021	Shop Parts	500-511-522-60-34-01	16.26
	922537	Shop Parts	Invoice	07/09/2021	Shop Parts	500-511-522-60-34-01	18.48
	922710.	Box Fan (x2), Floor Fan	Invoice	07/12/2021	Box Fan (x2), Floor Fan	001-507-522-50-35-00	86.13
	922898	Shop Parts	Invoice	07/15/2021	Shop Parts	500-511-522-60-34-01	39.41
	999352	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	18.73
1613	MELISSA JENKINS	21-01811					362.27
	INV06507	Per Diem Reimb. - ENGAGE Operative I	Invoice	07/26/2021	Per Diem Reimb. - ENGAGE Operative I	001-507-522-50-43-00	362.27
0379	MOBILE HEALTH RESOURCES	21-01812					1,201.90
	20902	Monthly EMS Patient Experience Surve	Invoice	07/31/2021	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,201.90

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	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE	21-01813					10,191.39
	842757	Shop Parts	Invoice	07/01/2021	Shop Parts	500-511-522-60-34-01	11.44
	842814	Shop Parts	Invoice	07/01/2021	Shop Parts	500-511-522-60-34-01	15.26
	842849	Shop Parts	Invoice	07/01/2021	Shop Parts	500-511-522-60-34-01	35.39
	843245	Shop Parts	Invoice	07/06/2021	Shop Parts	500-511-522-60-34-01	11.44
	843247	Shop Parts	Invoice	07/06/2021	Shop Parts	500-511-522-60-34-01	9.06
	843289	Shop Parts	Invoice	07/06/2021	Shop Parts	500-511-522-60-34-01	26.78
	843313	Shop Parts	Invoice	07/06/2021	Shop Parts	500-511-522-60-34-01	36.86
	843323	Shop Parts	Invoice	07/06/2021	Shop Parts	500-511-522-60-34-01	104.93
	843325	Shop Parts	Invoice	07/06/2021	Shop Parts	500-511-522-60-34-01	328.64
	843364	Shop Parts	Invoice	07/06/2021	Shop Parts	500-511-522-60-34-01	296.05
	843466	Shop Parts	Invoice	07/07/2021	Shop Parts	500-511-522-60-34-01	14.20
	843552	Shop Parts	Invoice	07/07/2021	Shop Parts	500-511-522-60-34-01	4.60
	843554	Shop Supplies	Invoice	07/07/2021	Shop Supplies	500-511-522-60-31-05	23.01
	843592	Shop Parts	Invoice	07/08/2021	Shop Parts	500-511-522-60-34-01	21.40
	843593	Shop Parts	Credit Memo	07/08/2021	Shop Parts	500-511-522-60-34-01	-168.32
	843646	Shop Parts	Invoice	07/08/2021	Shop Parts	500-511-522-60-34-01	3.24
	843647	Shop Parts	Invoice	07/08/2021	Shop Parts	500-511-522-60-34-01	165.04
	843650	Shop Parts	Invoice	07/08/2021	Shop Parts	500-511-522-60-34-01	27.19
	843651	Shop Parts	Invoice	07/08/2021	Shop Parts	500-511-522-60-34-01	19.72
	843669	Shop Parts	Credit Memo	07/08/2021	Shop Parts	500-511-522-60-34-01	-19.67
	843670	Shop Parts	Credit Memo	07/08/2021	Shop Parts	500-511-522-60-34-01	-39.35
	843686	Shop Parts	Invoice	07/08/2021	Shop Parts	500-511-522-60-34-01	95.18
	843709	Shop Parts	Invoice	07/08/2021	Shop Parts	500-511-522-60-34-01	20.21
	843716	Shop Parts	Invoice	07/08/2021	Shop Parts	500-511-522-60-34-01	43.70
	843740	Shop Parts	Invoice	07/09/2021	Shop Parts	500-511-522-60-34-01	9.61
	843754	Shop Parts	Invoice	07/09/2021	Shop Parts	500-511-522-60-34-01	19.21
	843767	Shop Parts	Invoice	07/09/2021	Shop Parts	500-511-522-60-34-01	21.58
	843819	Shop Parts	Invoice	07/09/2021	Shop Parts	500-511-522-60-34-01	897.28
	843832	Shop Parts	Invoice	07/09/2021	Shop Parts	500-511-522-60-34-01	5.47
	843841	Shop Parts	Invoice	07/09/2021	Shop Parts	500-511-522-60-34-01	141.19
	844071	Shop Parts	Invoice	07/12/2021	Shop Parts	500-511-522-60-34-01	251.91
	844080	Shop Parts	Invoice	07/12/2021	Shop Parts	500-511-522-60-34-01	437.20
	844090	Shop Parts	Invoice	07/12/2021	Shop Parts	500-511-522-60-34-01	11.95
	844095	Shop Parts	Credit Memo	07/12/2021	Shop Parts	500-511-522-60-34-01	-144.28
	844105	Shop Parts	Invoice	07/12/2021	Shop Parts	500-511-522-60-34-01	36.86
	844166	Shop Parts	Invoice	07/12/2021	Shop Parts	500-511-522-60-34-01	189.56
	844167	Shop Parts	Invoice	07/12/2021	Shop Parts	500-511-522-60-34-01	15.04
	844174	Shop Parts	Invoice	07/12/2021	Shop Parts	500-511-522-60-34-01	6.00
	844195	Shop Parts	Credit Memo	07/12/2021	Shop Parts	500-511-522-60-34-01	-40.44
	844214	Shop Parts	Invoice	07/12/2021	Shop Parts	500-511-522-60-34-01	27.30
	844247	Shop Parts	Credit Memo	07/13/2021	Shop Parts	500-511-522-60-34-01	-15.04
	844253	Shop Parts	Invoice	07/13/2021	Shop Parts	500-511-522-60-34-01	18.09

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	Payable Number	Payable Description					Distribution Amount
	844259	Shop Parts	Invoice	07/13/2021	Shop Parts	500-511-522-60-34-01	48.30
	844271	Shop Parts	Invoice	07/13/2021	Shop Parts	500-511-522-60-34-01	44.53
	844317	Shop Parts	Invoice	07/13/2021	Shop Parts	500-511-522-60-34-01	234.34
	844319	Shop Parts	Invoice	07/13/2021	Shop Parts	500-511-522-60-34-01	318.89
	844344	Shop Parts	Invoice	07/13/2021	Shop Parts	500-511-522-60-34-01	159.10
	844356	Shop Parts	Invoice	07/13/2021	Shop Parts	500-511-522-60-34-01	16.38
	844373	Shop Parts	Invoice	07/13/2021	Shop Parts	500-511-522-60-34-01	71.05
	844413	Shop Parts	Invoice	07/14/2021	Shop Parts	500-511-522-60-34-01	17.74
	844434	Shop Parts	Invoice	07/14/2021	Shop Parts	500-511-522-60-34-01	5.47
	844534	Shop Parts	Invoice	07/14/2021	Shop Parts	500-511-522-60-34-01	779.30
	844651	Shop Parts	Invoice	07/15/2021	Shop Parts	500-511-522-60-34-01	68.05
	844667	Shop Parts	Invoice	07/15/2021	Shop Parts	500-511-522-60-34-01	1,021.34
	844674	Shop Parts	Credit Memo	07/15/2021	Shop Parts	500-511-522-60-34-01	-318.89
	844675	Shop Parts	Invoice	07/15/2021	Shop Parts	500-511-522-60-34-01	7.61
	844695	Shop Parts	Invoice	07/15/2021	Shop Parts	500-511-522-60-34-01	9.18
	844718	Shop Parts	Invoice	07/15/2021	Shop Parts	500-511-522-60-34-01	12.68
	844800	Shop Parts	Invoice	07/16/2021	Shop Parts	500-511-522-60-34-01	356.19
	844858	Shop Parts	Invoice	07/16/2021	Shop Parts	500-511-522-60-34-01	1,776.26
	844871	Shop Parts	Invoice	07/16/2021	Shop Parts	500-511-522-60-34-01	46.33
	845095	Shop Parts	Invoice	07/19/2021	Shop Parts	500-511-522-60-34-01	63.61
	845098	Shop Parts	Invoice	07/19/2021	Shop Parts	500-511-522-60-34-01	149.59
	845102	Shop Parts	Invoice	07/19/2021	Shop Parts	500-511-522-60-34-01	214.49
	845164	Shop Parts	Invoice	07/19/2021	Shop Parts	500-511-522-60-34-01	3.37
	845166	Shop Parts	Invoice	07/19/2021	Shop Parts	500-511-522-60-34-01	3.37
	845211	Shop Parts	Credit Memo	07/19/2021	Shop Parts	500-511-522-60-34-01	-312.60
	845234	Shop Parts	Invoice	07/19/2021	Shop Parts	500-511-522-60-34-01	17.78
	845236	Shop Parts	Invoice	07/19/2021	Shop Parts	500-511-522-60-34-01	10.38
	845270	Shop Parts	Invoice	07/20/2021	Shop Parts	500-511-522-60-34-01	70.60
	845279	Shop Parts	Invoice	07/20/2021	Shop Parts	500-511-522-60-34-01	8.27
	845280	Shop Parts	Invoice	07/20/2021	Shop Parts	500-511-522-60-34-01	404.88
	845357	Shop Parts	Credit Memo	07/20/2021	Shop Parts	500-511-522-60-34-01	-39.35
	845410	Shop Parts	Credit Memo	07/20/2021	Shop Parts	500-511-522-60-34-01	-238.27
	845421	Shop Tools & Equipment Repair/Maint	Invoice	07/20/2021	Shop Tools & Equipment Repair/Maint	500-511-522-60-48-01	37.51
	845502	Shop Parts	Invoice	07/21/2021	Shop Parts	500-511-522-60-34-01	131.28
	845512	Shop Parts	Invoice	07/21/2021	Shop Parts	500-511-522-60-34-01	10.68
	845523	Shop Parts	Invoice	07/21/2021	Shop Parts	500-511-522-60-34-01	20.31
	845526	Shop Parts	Credit Memo	07/21/2021	Shop Parts	500-511-522-60-34-01	-147.56
	845563	Shop Parts	Invoice	07/21/2021	Shop Parts	500-511-522-60-34-01	93.44
	845564	Shop Parts	Invoice	07/21/2021	Shop Parts	500-511-522-60-34-01	47.51
	845647	Shop Parts	Invoice	07/22/2021	Shop Parts	500-511-522-60-34-01	15.96
	845651	Shop Parts	Invoice	07/22/2021	Shop Parts	500-511-522-60-34-01	7.98
	845671	Shop Parts	Invoice	07/22/2021	Shop Parts	500-511-522-60-34-01	7.98
	845674	Shop Parts	Invoice	07/22/2021	Shop Parts	500-511-522-60-34-01	66.66

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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
	845739	Shop Parts	Invoice	07/22/2021	Shop Parts	500-511-522-60-34-01	5.47
	846119	Shop Parts	Invoice	07/26/2021	Shop Parts	500-511-522-60-34-01	29.01
	846146	Shop Parts	Invoice	07/26/2021	Shop Parts	500-511-522-60-34-01	340.25
	846162	Shop Parts	Invoice	07/26/2021	Shop Parts	500-511-522-60-34-01	8.48
	846180	Shop Parts	Credit Memo	07/26/2021	Shop Parts	500-511-522-60-34-01	-39.35
	846181	Shop Parts	Invoice	07/26/2021	Shop Parts	500-511-522-60-34-01	31.68
	846213	Shop Parts	Invoice	07/26/2021	Shop Parts	500-511-522-60-34-01	23.54
	846304	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	80.74
	846334	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	62.04
	846385	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	108.04
	846406	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	43.24
	846409	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	21.40
	846426	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	89.71
	846449	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	14.74
	846465	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	84.41
	846466	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	46.33
	846467	Shop Parts	Credit Memo	07/28/2021	Shop Parts	500-511-522-60-34-01	-29.51
	846551	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	64.87
	846552	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	13.23
	846553	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	158.80
	846555	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	44.53
	846558	Shop Parts	Credit Memo	07/28/2021	Shop Parts	500-511-522-60-34-01	-31.96
	846560	Shop Parts	Credit Memo	07/28/2021	Shop Parts	500-511-522-60-34-01	-14.74
	846561	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	24.00
	846562	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	39.34
	846564	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	20.59
	846567	Shop Parts	Credit Memo	07/28/2021	Shop Parts	500-511-522-60-34-01	-21.41
	846597	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	34.53
	846622	Shop Parts	Invoice	07/29/2021	Shop Parts	500-511-522-60-34-01	4.71
	846684	Shop Parts	Invoice	07/29/2021	Shop Parts	500-511-522-60-34-01	132.00
	846694	Shop Parts	Invoice	07/29/2021	Shop Parts	500-511-522-60-34-01	191.95
	846706	Shop Parts	Invoice	07/29/2021	Shop Parts	500-511-522-60-34-01	175.13
	846713	Shop Parts	Invoice	07/29/2021	Shop Parts	500-511-522-60-34-01	123.10
	846717	Shop Parts	Credit Memo	07/29/2021	Shop Parts	500-511-522-60-34-01	-37.37
	846735	Shop Parts	Invoice	07/29/2021	Shop Parts	500-511-522-60-34-01	5.33
	846766	Shop Parts	Invoice	07/30/2021	Shop Parts	500-511-522-60-34-01	13.67
	846786	Shop Parts	Invoice	07/30/2021	Shop Parts	500-511-522-60-34-01	21.58
	846787	Shop Parts	Credit Memo	07/30/2021	Shop Parts	500-511-522-60-34-01	-34.98
	846812	Shop Parts	Invoice	07/30/2021	Shop Parts	500-511-522-60-34-01	20.76
	846837	Shop Parts	Invoice	07/30/2021	Shop Parts	500-511-522-60-34-01	13.65
	846841	Shop Parts	Invoice	07/30/2021	Shop Parts	500-511-522-60-34-01	13.65
0382	MOTOR TRUCKS INC	21-01814					113.34
	ME173944	Shop Parts	Invoice	07/22/2021	Shop Parts	500-511-522-60-34-01	113.34

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0387	MUNICIPAL EMERGENCY SERVICE IN1599157	21-01815 Breathing Air Compressor Service Call	Invoice	07/14/2021	Breathing Air Compressor Service Call	001-504-522-20-48-12	10,135.79 109.30
	IN1602952	SCBA Flow Testing	Invoice	07/26/2021	SCBA Flow Testing	001-504-522-20-48-12	10,026.49
1932	NC MACHINERY CO MNC050761	21-01816 Shop Parts	Invoice	06/18/2021	Shop Parts	500-511-522-60-34-01	5.42 5.42
1588	NOAH YOUNG INV06508	21-01817 Paramedic Exam Application Fee Reiml	Invoice	07/20/2021	Paramedic Exam Application Fee Reiml	001-506-522-45-49-37	152.00 152.00
0416	NORTH SOUND HOSE & FITTINGS N033987	21-01818 Shop Parts	Invoice	07/12/2021	Shop Parts	500-511-522-60-34-01	56.90 56.90
2011	NORTHWEST FIBER, LLC ADMIN-JULAUG21	21-01819 Fire Alarm Phone Lines/Connection - A	Invoice	07/28/2021	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	1,364.73 33.49
	NB-JULAUG21	Phone Services - ST 81, 82, 83, HQ	Invoice	07/16/2021	Phone Services - ST 81, 82, 83, HQ	001-513-522-50-42-01	189.75 1,141.49
0434	OFFICE DEPOT 182613291001	21-01820 Printer Ink & Kleenex	Invoice	07/15/2021	Kleenex/Tissue	001-507-522-50-31-00	514.89 14.40
	184040595001	Printer Ink	Invoice	07/21/2021	Printer Ink	001-502-522-10-31-00	100.08
	184522313001	Business Card Binder Sleeve,Pens,Lami	Invoice	07/26/2021	Business Card Binder Sleeve,Pens,Lami	001-502-522-10-31-00	86.34
	185208501001	3-Ring Bindrs,Copy Paper (Letter & Tab	Invoice	07/27/2021	3-Ring Bindrs,Copy Paper (Letter & Tab	001-502-522-10-31-00	32.54
	185578407001	10-Tab Dividers (6pk) (x5)	Invoice	07/29/2021	10-Tab Dividers (6pk) (x5)	001-502-522-10-31-00	241.81 39.72
0185	OPERATIVE IQ 39632	21-01821 Operative IQ License/Maintenance Fee	Invoice	08/01/2021	Fleet Mgmt Licenses/Sandbox Mainte	001-513-522-10-49-04	2,115.00 695.00
					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
0433	O'REILLY AUTOMOTIVE, INC 3711-413664	21-01822 Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	145.13 145.13
0463	PERFORMANCE MARINE INC 25707	21-01823 Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	31.62 31.62
0466	PETROCARD SYSTEMS, INC. C776481	21-01824 OnSite Mobile Fueling Service - ST 71,	Invoice	07/26/2021	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	2,279.22 1,139.61
						001-509-522-20-32-00	1,139.61
1916	PRAXAIR DISTRIBUTION INC 64926824	21-01825 Shop Supplies	Invoice	07/22/2021	Shop Supplies	500-511-522-60-31-05	51.33 51.33
0479	PROFESSIONAL BUILDING SERVICE 10781	21-01826 Janitorial Services - Admin Suite	Invoice	08/01/2021	Janitorial Services - Admin Suite	001-507-522-50-41-00	3,661.38 543.38
	10782	Janitorial Services - ST 31	Invoice	08/01/2021	Janitorial Services - ST 31	001-507-522-50-41-00	587.50
	10783	Janitorial Services - DSHS	Invoice	08/01/2021	Janitorial Services - DSHS	300-507-522-50-41-00	2,530.50

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0308	PROPERTY MAINTENANCE COM/ M-953VW 083121.1	21-01827 Property Management Services - Admi	Invoice	08/01/2021	Property Management Services - Admi	001-507-522-50-41-00 300-507-522-50-41-00	819.75 122.96 696.79
0483	PUGET SOUND ENERGY ST82STOR-JULAUG21	21-01828 Natural Gas - ST 82 Storage	Invoice	08/05/2021	Natural Gas - ST 82 Storage	001-507-522-50-47-03	35.87 35.87
0483	PUGET SOUND ENERGY ST77-JUNJUL21	21-01829 Natural Gas - ST 77	Invoice	07/19/2021	Natural Gas - ST 77	001-507-522-50-47-03	62.34 62.34
0483	PUGET SOUND ENERGY ST82-JULAUG21	21-01830 Natural Gas - ST 82	Invoice	08/05/2021	Natural Gas - ST 82	001-507-522-50-47-03	94.28 94.28
0483	PUGET SOUND ENERGY ST81-JULAUG21	21-01831 Natural Gas - ST 81	Invoice	08/05/2021	Natural Gas - ST 81	001-507-522-50-47-03	83.65 83.65
0483	PUGET SOUND ENERGY ST76-JUNJUL21	21-01832 Natural Gas - ST 76	Invoice	07/19/2021	Natural Gas - ST 76	001-507-522-50-47-03	60.94 60.94
0483	PUGET SOUND ENERGY ST72-JUNJUL21	21-01833 Natural Gas - ST 72	Invoice	07/19/2021	Natural Gas - ST 72	001-507-522-50-47-03	36.85 36.85
0484	PURCELL TIRE & SERVICE CENTER 24248364	21-01834 Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	1,542.07 114.16
	24248459	Shop Parts	Invoice	08/02/2021	Shop Parts	500-511-522-60-34-01	1,427.91
2054	QUADIENT FINANCE USA, INC. JULY2021	21-01835 Postage Machine Usage - Postage Purc	Invoice	08/01/2021	Postage Machine Usage - Postage Purc	001-502-522-10-42-00	300.00 300.00
1533	REHN & ASSOCIATES IN0000144914	21-01836 COBRA Rights Notice Letter	Invoice	06/30/2021	COBRA Rights Notice Letter	001-502-522-10-41-01	25.00 25.00
0494	REPUBLIC SERVICES #197 0197-002825017	21-01837 Refuse - ST 31	Invoice	07/31/2021	Refuse - ST 31	001-507-522-50-47-04 500-511-522-60-47-01	306.38 261.37 45.01
0494	REPUBLIC SERVICES #197 0197-002826217	21-01838 Recycling - ST 32	Invoice	07/31/2021	Recycling - ST 32	001-507-522-50-47-04	71.74 71.74
0494	REPUBLIC SERVICES #197 0197-002825803	21-01839 Recycling - ST 31	Invoice	07/31/2021	Recycling - ST 31	001-507-522-50-47-04 500-511-522-60-47-01	487.27 415.69 71.58
0494	REPUBLIC SERVICES #197 0197-002825829	21-01840 Refuse - Admin Building	Invoice	07/31/2021	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	250.79 37.62 213.17
0494	REPUBLIC SERVICES #197 0197-002825889	21-01841 Refuse - ST 32	Invoice	07/31/2021	Refuse - ST 32	001-507-522-50-47-04	104.94 104.94
0499	RICE FERGUS MILLER 2020053.00-006	21-01842 Capital Facilities Planning - ST 83 PreDe	Invoice	07/08/2021	Capital Facilities Planning - ST 83 PreDe	300-507-594-50-62-01	17,797.15 17,797.15

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0501	RICOH USA, INC. 105229844	21-01843 Copier Machine - ST 31	Invoice	08/04/2021	Copier Machine Lease - ST 31 Copier Machine Usage - ST 31	001-512-522-10-45-00 001-502-522-10-31-00	539.18 396.30 142.88
0501	RICOH USA, INC. 1088982427	21-01844 Overnight Shipping (Printer Ink)	Invoice	08/02/2021	Overnight Shipping (Printer Ink)	001-502-522-10-42-00	49.19 49.19
0501	RICOH USA, INC. 105199527	21-01845 Copier Machine - Admin Bldg	Invoice	07/22/2021	Copier Machine Lease - Admin Bldg Copier Machine Usage - Admin Bldg	001-512-522-10-45-00 001-502-522-10-31-00	292.10 254.54 37.56
1534	ROMAINE ELECTRIC 5-032666	21-01846 Shop Parts	Invoice	07/23/2021	Shop Parts	500-511-522-60-34-01	1,366.25 1,366.25
0535	SHAWN SELTZ INV06509	21-01847 CDL/DOT Physical Exam Reimbursemer	Invoice	07/15/2021	CDL/DOT Physical Exam Reimbursemer	500-511-522-60-41-10	114.00 114.00
0544	SILVER LAKE WATER ST77FM-JUL21	21-01848 Water (Fire Meter) - ST 77	Invoice	07/31/2021	Water (Fire Meter) - ST 77	001-507-522-50-47-02	166.60 166.60
0544	SILVER LAKE WATER ST76-JUL21	21-01849 Water & Sewer - ST 76	Invoice	07/31/2021	Water & Sewer - ST 76	001-507-522-50-47-02	417.18 417.18
0544	SILVER LAKE WATER ST76FM-JUL21	21-01850 Water (Fire Meter) - ST 76	Invoice	07/31/2021	Water (Fire Meter) - ST 76	001-507-522-50-47-02	166.60 166.60
0544	SILVER LAKE WATER ST77-JUL21	21-01851 Water & Sewer - ST 77	Invoice	07/31/2021	Water & Sewer - ST 77	001-507-522-50-47-02	127.80 127.80
0550	SMARSH INC INV00652993 INV00656658 INV00667348	21-01852 Electronic Communications Archiving S Electronic Communications Archiving S Electronic Communications Archiving S	Credit Memo Credit Memo Invoice	03/31/2021 04/30/2021 07/31/2021	Electronic Communications Archiving S Electronic Communications Archiving S Electronic Communications Archiving S	001-513-522-10-41-04 001-513-522-10-41-04 001-513-522-10-41-04	1,069.44 -258.52 -352.11 1,680.07
0557	SNOHOMISH AQUATIC CENTER 136229	21-01853 Rescue Swimmer Pool Usage (May 202	Invoice	05/31/2021	Rescue Swimmer Pool Usage (May 202	001-506-522-45-49-26	18.00 18.00
1547	SNOHOMISH COUNTY 911 3780 3821 3839	21-01854 Monthly Dispatch Services Monthly EPCR Managed Laptop Leases	Invoice Invoice Invoice	08/01/2021 08/01/2021 08/01/2021	Monthly Dispatch Services Monthly Electronic Patient Care Repor Managed Laptop Leases	001-504-528-00-41-00 001-509-528-00-41-00 001-509-522-20-49-02 303-504-522-20-45-03 303-509-522-20-45-00	95,470.15 18,170.40 72,681.58 1,262.42 1,349.68 2,006.07
1536	SNOHOMISH COUNTY FIRE DISTF FIRE-07/29/21	21-01855 Apparatus Fleet Maintenance	Invoice	07/29/2021	Apparatus Fleet Maintenance - EMS Apparatus Fleet Maintenance - Suppre	001-509-522-20-48-01 001-513-522-20-48-01	112,693.12 25,996.14 86,696.98
1536	SNOHOMISH COUNTY FIRE DISTF FIRE(WARR)-07/14/21	21-01856 Apparatus Fleet Maintenance (Warran	Invoice	07/14/2021	Apparatus Fleet Maint. - Suppressn (W	001-513-522-20-48-01	2,019.21 2,019.21

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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
1536	SNOHOMISH COUNTY FIRE DISTF	21-01857					203.16
	EXCISE TAX-JULY21	Excise/Use Tax - July 2021	Invoice	07/31/2021	Excise/Use Tax - July 2021	001-505-522-30-31-00	23.25
					Excise/Use Tax - July 2021	500-511-522-60-34-01	179.91
0565	SNOHOMISH COUNTY PUD	21-01858					16.85
	138539833	Electricity - ST 82 Storage	Invoice	07/19/2021	Electricity - ST 82 Storage	001-507-522-50-47-01	16.85
0565	SNOHOMISH COUNTY PUD	21-01859					206.40
	135340180	Electricity - ST 74	Invoice	07/27/2021	Electricity - ST 74	001-507-522-50-47-01	206.40
0565	SNOHOMISH COUNTY PUD	21-01860					637.51
	132037819	Electricity - ST 83	Invoice	08/03/2021	Electricity - ST 83	001-507-522-50-47-01	637.51
0565	SNOHOMISH COUNTY PUD	21-01861					474.69
	125446850	Electricity - ST 72	Invoice	07/19/2021	Electricity - ST 72	001-507-522-50-47-01	474.69
0565	SNOHOMISH COUNTY PUD	21-01862					1,761.49
	125449369	Electricity - ST 31	Invoice	07/22/2021	Electricity - ST 31	001-507-522-50-47-01	1,502.73
						500-511-522-60-47-01	258.76
0565	SNOHOMISH COUNTY PUD	21-01863					383.76
	115504064	Electricity - ST 77	Invoice	07/16/2021	Electricity - ST 77	001-507-522-50-47-01	383.76
0565	SNOHOMISH COUNTY PUD	21-01864					244.76
	161392521	Electricity - ST 32	Invoice	07/27/2021	Electricity - ST 32	001-507-522-50-47-01	244.76
0565	SNOHOMISH COUNTY PUD	21-01865					720.58
	158222026	Electricity - ST 33	Invoice	07/27/2021	Electricity - ST 33	001-507-522-50-47-01	720.58
0565	SNOHOMISH COUNTY PUD	21-01866					1,250.65
	132030786	Electricity & Water - ST 82	Invoice	07/21/2021	Electricity - ST 82	001-507-522-50-47-01	1,039.93
					Water - ST 82	001-507-522-50-47-02	210.72
0565	SNOHOMISH COUNTY PUD	21-01867					2,050.90
	125449370	Electricity - Admin Bldg	Invoice	07/22/2021	Electricity - Admin Bldg	001-507-522-50-47-01	307.64
						300-507-522-50-47-00	1,743.26
0565	SNOHOMISH COUNTY PUD	21-01868					826.75
	108912018	Electricity & Water - ST 81	Invoice	07/19/2021	Electricity - ST 81	001-507-522-50-47-01	705.80
					Water - ST 81	001-507-522-50-47-02	120.95
0565	SNOHOMISH COUNTY PUD	21-01869					1,052.51
	135341820	Electricity - ST 71	Invoice	07/30/2021	Electricity - ST 71	001-507-522-50-47-01	1,052.51
0565	SNOHOMISH COUNTY PUD	21-01870					271.45
	151772521	Electricity - ST 73	Invoice	07/19/2021	Electricity - ST 73	001-507-522-50-47-01	271.45
0567	SNURE LAW OFFICE, PSC	21-01871					2,010.00
	JULY2021	Attorney Services	Invoice	08/01/2021	Attorney Services	001-512-522-10-41-03	2,010.00
1945	SNYDER ROOFING OF WASHINGT	21-01872					919.00
	22W218	Roof Leak Repair - ST 71	Invoice	07/30/2021	Roof Leak Repair - ST 71	001-507-522-50-48-00	919.00

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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
1601	SOUTH SNOHOMISH COUNTY FIF	21-01873					1,391.00
	21-025	IFSAC FF1&FF2, HMA&HMO, Officer 2	Invoice	06/21/2021	IFSAC FF1&FF2, HMA&HMO, Officer 2	001-506-522-45-49-05	1,391.00
0572	SPEEDWAY CHEVROLET	21-01874					1,617.20
	128905	Shop Parts	Invoice	07/14/2021	Shop Parts	500-511-522-60-34-01	613.99
	128914	Shop Parts	Invoice	07/15/2021	Shop Parts	500-511-522-60-34-01	86.70
	128998	Shop Parts	Invoice	07/22/2021	Shop Parts	500-511-522-60-34-01	154.05
	129033	Shop Parts	Invoice	07/21/2021	Shop Parts	500-511-522-60-34-01	98.71
	129115	Shop Parts	Invoice	07/26/2021	Shop Parts	500-511-522-60-34-01	15.80
	129180	Shop Parts	Invoice	07/29/2021	Shop Parts	500-511-522-60-34-01	647.95
2057	SPRAGUE PEST SOLUTIONS	21-01875					1,353.99
	4568795	Monthly Pest Control Services - Admin	Invoice	07/19/2021	Monthly Pest Control Services - Admin	001-507-522-50-41-00 300-507-522-50-41-00	13.53 76.64
	4568796	Monthly Pest Control Services - ST 74	Invoice	07/20/2021	Monthly Pest Control Services - ST 74	001-507-522-50-41-00	90.09
	4568797	Monthly Pest Control Services - ST 73	Invoice	07/12/2021	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	90.83
	4568798	Monthly Pest Control Services - ST 82	Invoice	07/31/2021	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	89.93
	4568799	Monthly Pest Control Services - ST 83	Invoice	07/28/2021	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	90.09
	4568800	Monthly Pest Control Services - ST 81	Invoice	07/28/2021	Monthly Pest Control Services - ST 81	001-507-522-50-41-00	89.93
	4568801	Monthly Pest Control Services - ST 77	Invoice	07/13/2021	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	90.09
	4568803	Monthly Pest Control Services - ST 76	Invoice	07/06/2021	Monthly Pest Control Services - ST 76	001-507-522-50-41-00	91.08
	4568804	Monthly Pest Control Services - ST 72	Invoice	07/12/2021	Monthly Pest Control Services - ST 72	001-507-522-50-41-00	91.08
	4568805	Monthly Pest Control Services - ST 71	Invoice	07/21/2021	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	90.09
	4568806	Monthly Pest Control Services - ST 33	Invoice	07/20/2021	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	90.09
	4568807	Monthly Pest Control Services - ST 32	Invoice	07/19/2021	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	90.17
	4568808	Monthly Pest Control Services - ST 31	Invoice	07/19/2021	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	90.17
	4598126	Service Call (Spiders in Storage Wareh	Invoice	07/26/2021	Service Call (Spiders in Storage Wareh	001-507-522-50-41-00	180.18
0580	STATE OF WA DEPARTMENT OF F	21-01876					203.16
	EXCISE TAX-JULY21	Excise/Use Tax - July 2021 (600-355-39	Invoice	07/31/2021	Excise/Use Tax - July 2021 (600-355-39	611-512-589-00-00-00	203.16
1645	TELEFLEX, LLC	21-01877					1,345.50
	9504240656	Medical Supplies	Invoice	07/22/2021	Medical Supplies	001-509-522-30-31-02	1,345.50
1624	TK ELEVATOR	21-01878					819.75
	3005941907	Elevator Maintenance (June/July/Aug)	Invoice	06/01/2021	Elevator Maintenance (June/July/Aug)	001-507-522-50-48-00 300-507-522-50-48-00	122.96 696.79

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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
0610	TRUE NORTH EMERGENCY EQUIP	21-01879					3,049.63
	A06550	Shop Parts	Invoice	11/10/2020	Shop Parts	500-511-522-60-34-01	78.48
	A06970	Shop Parts	Invoice	12/30/2020	Shop Parts	500-511-522-60-34-01	100.96
	A07567	Shop Parts	Invoice	03/05/2021	Shop Parts	500-511-522-60-34-01	283.86
	A08462	Shop Parts	Invoice	06/04/2021	Shop Parts	500-511-522-60-34-01	148.62
	A08789	Shop Parts	Credit Memo	07/09/2021	Shop Parts	500-511-522-60-34-01	-71.95
	A08809	Shop Parts	Invoice	07/13/2021	Shop Parts	500-511-522-60-34-01	306.35
	A08839	Shop Parts	Invoice	07/14/2021	Shop Parts	500-511-522-60-34-01	151.89
	A08840	Shop Parts	Invoice	07/14/2021	Shop Parts	500-511-522-60-34-01	84.38
	A08841	Shop Parts	Invoice	07/14/2021	Shop Parts	500-511-522-60-34-01	43.72
	A08842	Shop Parts	Invoice	07/14/2021	Shop Parts	500-511-522-60-34-01	34.66
	A08895	Shop Parts	Invoice	07/20/2021	Shop Parts	500-511-522-60-34-01	224.59
	A08896	Shop Parts	Invoice	07/20/2021	Shop Parts	500-511-522-60-34-01	17.98
	A08905	Shop Parts	Invoice	07/21/2021	Shop Parts	500-511-522-60-34-01	1,019.64
	A09007	Shop Parts	Credit Memo	07/30/2021	Shop Parts	500-511-522-60-34-01	-366.54
	A09017	Shop Parts	Invoice	07/30/2021	Shop Parts	500-511-522-60-34-01	364.25
	A09035	Shop Parts	Invoice	08/03/2021	Shop Parts	500-511-522-60-34-01	519.77
	A09044	Shop Parts	Invoice	08/03/2021	Shop Parts	500-511-522-60-34-01	108.97
1577	TURNOUTRENTAL, LLC	21-01880					7,350.00
	26258	Turnout/Bunker Gear Rental Kit (x14) (Invoice	07/20/2021	Turnout/Bunker Gear Rental Kit (x14) (001-504-522-20-31-10	7,350.00
2017	UMC	21-01881					617.00
	107233	Floor Drain Clog Service Call/Repair - S	Invoice	07/30/2021	Floor Drain Clog Service Call/Repair - S	001-507-522-50-48-00	617.00
0622	UNITED PARCEL SERVICE	21-01882					15.93
	000042W7X8301	Freight Charges (Shop)	Invoice	07/24/2021	Freight Charges (Shop)	500-511-522-60-34-01	15.93
2052	UNITED RECYCLING & CONTAINERS	21-01883					12,876.18
	141252	Station Rebarking (12 Stations)	Invoice	08/03/2021	Station Rebarking (12 Stations)	001-507-522-50-48-00	12,876.18
0631	VERATHON MEDICAL	21-01884					509.87
	80327069	Medical Small Tools/Minor Equip.	Invoice	07/23/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	297.45
	80328685	Medical Supplies	Invoice	07/27/2021	Medical Supplies	001-509-522-30-31-02	212.42
0633	VERIZON WIRELESS SERVICES LLC	21-01885					2,321.41
	9884149307	District Cell Phones (Legacy 7)	Invoice	07/15/2021	District Cell Phones - Fire	001-513-522-10-42-00	2,195.41
					District Cell Phones - Shop	500-511-522-60-42-00	126.00
0633	VERIZON WIRELESS SERVICES LLC	21-01886					40.01
	9885089263	District Mifi Plan (Huff)	Invoice	07/28/2021	District Mifi Plan (Huff)	001-513-522-10-42-00	40.01
0633	VERIZON WIRELESS SERVICES LLC	21-01887					15.73
	9884891331	Crew/Apparatus Cell Phones	Invoice	07/25/2021	Crew/Apparatus Cell Phones	001-513-522-10-42-00	15.73
0633	VERIZON WIRELESS SERVICES LLC	21-01888					4,638.78
	9884149306	District Mifi Plans	Invoice	07/15/2021	District Mifi Plans	001-513-522-10-42-00	4,638.78
1930	WASHINGTON CITIES INSURANCE	21-01889					75.00
	15160	"How To" Guide for Supervisors Regist.	Invoice	07/28/2021	"How To" Guide for Supervisors Regist.	001-503-522-45-49-02	75.00

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0648	WASTE MANAGEMENT NORTHW 0778828-2677-7	21-01890 Refuse - ST 33	Invoice	08/01/2021	Refuse - ST 33	001-507-522-50-47-04	207.40 207.40
0648	WASTE MANAGEMENT NORTHW 0875649-4968-0	21-01891 Refuse & Recycle - ST 82	Invoice	08/01/2021	Refuse & Recycle - ST 82	001-507-522-50-47-04	255.85 255.85
0648	WASTE MANAGEMENT NORTHW 0875896-4968-7	21-01892 Refuse - ST 81	Invoice	08/01/2021	Refuse - ST 81	001-507-522-50-47-04	162.93 162.93
0648	WASTE MANAGEMENT NORTHW 0777711-2677-6	21-01893 Refuse & Recycle - ST 73	Invoice	08/01/2021	Refuse & Recycle - ST 73	001-507-522-50-47-04	213.58 213.58
0648	WASTE MANAGEMENT NORTHW 0776818-2677-0	21-01894 Refuse - ST 72	Invoice	08/01/2021	Refuse - ST 72	001-507-522-50-47-04	117.54 117.54
0648	WASTE MANAGEMENT NORTHW 0777343-2677-8	21-01895 Recycling - Admin Bldg	Invoice	08/01/2021	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	494.09 74.11 419.98
0648	WASTE MANAGEMENT NORTHW 0778829-267-5	21-01896 Recycling - ST 33	Invoice	08/01/2021	Recycling - ST 33	001-507-522-50-47-04	310.64 310.64
0648	WASTE MANAGEMENT NORTHW 0777040-2677-0	21-01897 Refuse & Recycle - ST 77	Invoice	08/01/2021	Refuse & Recycle - ST 77	001-507-522-50-47-04	244.87 244.87
0648	WASTE MANAGEMENT NORTHW 0776819-2677-8	21-01898 Refuse - ST 71	Invoice	08/01/2021	Refuse - ST 71	001-507-522-50-47-04	187.06 187.06
0648	WASTE MANAGEMENT NORTHW 0875895-4968-9	21-01899 Recycling - ST 81	Invoice	08/01/2021	Recycling - ST 81	001-507-522-50-47-04	227.59 227.59
0648	WASTE MANAGEMENT NORTHW 0777254-2677-7	21-01900 Recycling - ST 72	Invoice	08/01/2021	Recycling - ST 72	001-507-522-50-47-04	135.08 135.08
0648	WASTE MANAGEMENT NORTHW 0777255-2677-4	21-01901 Recycling - ST 76	Invoice	08/01/2021	Recycling - ST 76	001-507-522-50-47-04	223.27 223.27
0648	WASTE MANAGEMENT NORTHW 0776964-2677-2	21-01902 Refuse & Recycle - ST 74	Invoice	08/01/2021	Refuse & Recycle - ST 74	001-507-522-50-47-04	143.18 143.18
0648	WASTE MANAGEMENT NORTHW 0776900-2677-6	21-01903 Refuse - ST 76	Invoice	08/01/2021	Refuse - ST 76	001-507-522-50-47-04	117.64 117.64
0648	WASTE MANAGEMENT NORTHW 9132962-4968-7	21-01904 Refuse & Recycle - ST 83	Invoice	08/01/2021	Refuse & Recycle - ST 83	001-507-522-50-47-04	177.80 177.80
0648	WASTE MANAGEMENT NORTHW 0777253-2677-9	21-01905 Recycling - ST 71	Invoice	08/01/2021	Recycling - ST 71	001-507-522-50-47-04	490.83 490.83
0651	WAVE BUSINESS 032004901-0008963	21-01906 Internet & TV Services - ST 74	Invoice	08/01/2021	Internet & TV Services - ST 74	001-513-522-50-42-01	147.76 147.76
0651	WAVE BUSINESS 103946501-0008963	21-01907 Fiber Optic Connection - ST 81, 82	Invoice	08/01/2021	Fiber Optic Connection - ST 81, 82	001-513-522-50-42-01	1,024.60 1,024.60

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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
0651	WAVE BUSINESS	21-01908					1,190.91
	103131101-0008963	Fiber Optic Connection - ST 31, 33	Invoice	08/01/2021	Fiber Optic Connection - ST 31, 33	001-513-522-50-42-01	1,190.91
0651	WAVE BUSINESS	21-01909					147.76
	032004901-0008638	Internet & TV Services - ST 74	Invoice	02/01/2021	Internet & TV Services - ST 74	001-513-522-50-42-01	147.76
1598	WEIDNER & ASSOCIATES, INC	21-01910					746.28
	59887	Exhaust Systm Repair (Apparatus Conn	Invoice	07/07/2021	Exhaust Systm Repair (Apparatus Conn	001-507-522-50-48-00	746.28
0657	WELLSPRING FAMILY SERVICES E	21-01911					470.90
	272928	Employee Assistance Program Monthly	Invoice	07/31/2021	Employee Assistance Program Monthly	001-510-522-20-20-15	470.90
0665	WHELEN ENGINEERING COMPAN	21-01912					3,045.55
	844923	Shop Parts	Invoice	01/15/2021	Shop Parts	500-511-522-60-34-01	370.53
	956073	Shop Parts	Invoice	07/19/2021	Shop Parts	500-511-522-60-34-01	76.73
	959814	Shop Parts	Invoice	07/23/2021	Shop Parts	500-511-522-60-34-01	49.19
	961231	Shop Parts	Invoice	07/27/2021	Shop Parts	500-511-522-60-34-01	297.08
	962447	Shop Parts	Invoice	07/28/2021	Shop Parts	500-511-522-60-34-01	288.55
	963608	Shop Parts	Invoice	07/03/2021	Shop Parts	500-511-522-60-34-01	1,963.47
Total Claims: 190						Total Payment Amount:	500,983.39

Snohomish County Fire District #7

08/11/2021

Claims Voucher Summary

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Fund: Shop #500

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
21-01723	ABSOLUTE GRAPHIX INC		2,649.04
21-01724	ACE HARDWARE		110.38
21-01725	ACID REMAP LLC		1,500.00
21-01726	ACROSS THE STREET PRODUCTIONS		385.00
21-01727	ALDERWOOD WATER DISTRICT		15.50
21-01728	ALDERWOOD WATER DISTRICT		89.80
21-01729	ALL BATTERY SALES AND SERVICE		1,214.57
21-01730	ALLSTREAM BUSINESS US, INC		114.49
21-01731	ALLSTREAM BUSINESS US, INC		323.73
21-01732	ALLSTREAM BUSINESS US, INC		224.75
21-01733	AMAZON CAPITAL SERVICES, INC		242.66
21-01734	ANDGAR MECHANICAL LLC		464.10
21-01735	ARAMARK UNIFORM SERVICES		307.71
21-01736	B&H FIRE AND SECURITY		565.95
21-01737	BADGLEY'S LANDSCAPE LLC		9,519.67
21-01738	BENJAMIN TOWERS		130.00
21-01739	BICKFORD MOTORS INC.		766.61
21-01740	BLANCHARD ELECTRIC & FLEET SUPPLY		242.63
21-01741	BOUND TREE MEDICAL, LLC		15,065.76
21-01742	BRAD TALLEY		4,000.00
21-01743	BRADY O'BRIEN		551.34
21-01744	BRAKE & CLUTCH SUPPLY INC		40.32
21-01745	BRAUN NORTHWEST INC		1,156.37
21-01746	BRIAN KEES		1,836.34
21-01747	CANON FINANCIAL SERVICES INC		224.12
21-01748	CASCADE FIRE & SAFETY		473.36
21-01749	CAYA COMMUNICATIONS LLC		2,025.00
21-01750	CDW GOVERNMENT LLC		2,111.67
21-01751	CENTRAL WELDING SUPPLY		1,201.45
21-01752	CHMELIK SITKIN & DAVIS P.S.		5,083.51
21-01753	CHRISTENSEN, INC		5,100.94
		Page Total	57,736.77
		Cumulative Total	57,736.77

Snohomish County Fire District #7

08/11/2021

Claims Voucher Summary

Page 2 of 7

Fund: Shop #500

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-01754	CITY OF MONROE		360.00
21-01755	CITY OF MONROE		630.52
21-01756	CITY OF MONROE		354.42
21-01757	CITY OF MONROE		142.42
21-01758	CITY OF SNOHOMISH		123.72
21-01759	CLEARFLY COMMUNICATIONS		772.02
21-01760	COGDILL NICHOLS REIN WARTELLE ANDREWS		5,319.60
21-01761	COMCAST		456.40
21-01762	COMCAST		150.29
21-01763	COMCAST		150.07
21-01764	COMCAST		136.01
21-01765	COMCAST		150.05
21-01766	COMCAST		154.79
21-01767	COMCAST		150.27
21-01768	COMCAST		150.05
21-01769	COMCAST		155.07
21-01770	COMDATA INC.		5,909.42
21-01771	COURIERWEST		2,232.00
21-01772	CRESSY DOOR COMPANY, INC		3,692.04
21-01773	CREWSENSE LLC		508.44
21-01774	CREWSENSE LLC		1,228.09
21-01775	CROWN FIRE PROTECTION		242.55
21-01776	DELL MARKETING LP C/O DELL USA LP		5,311.82
21-01777	DEPARTMENT OF LABOR AND INDUSTRIES		457.00
21-01778	DEPT. GRAPHICS		8,070.30
21-01779	DICK'S TOWING, INC.		112.50
21-01780	DIRECTV, LLC		115.22
21-01781	DUO-SAFETY LADDER CORPORATION		37.66
21-01782	ELITE LOCK & SAFE		9.84
21-01783	EMERGENT RESPIRATORY		430.00
21-01784	ESRI INC.		3,934.80

Page Total 41,647.38

Cumulative Total 99,384.15

Snohomish County Fire District #7

Claims Voucher Summary

08/11/2021

Page 3 of 7

Fund: Shop #500

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-01785	EVERGREEN POWER SYSTEMS, INC		3,157.67
21-01786	EVERGREEN SANITATION		430.55
21-01787	E-Z WAY PLUMBING LLC		306.04
21-01788	FAAC INCORPORATED		15,125.00
21-01789	FIRSTWATCH		403.00
21-01790	GALLS, LLC - DBA BLUMENTHAL UNIFORM		5,076.99
21-01791	GENERAL FIRE APPARATUS		103.83
21-01792	GENESIS REFRIGERATION & HVAC LLC		217.51
21-01793	GRAINGER		4,313.68
21-01794	GROUNDWORKS		2,392.48
21-01795	HD SUPPLY MAINTENANCE SOLUTIONS		711.37
21-01796	HIGHWAY AUTO SUPPLY		1,327.98
21-01797	HILL STREET CLEANERS		44.81
21-01798	HUGHES FIRE EQUIPMENT		1,582.08
21-01799	IMS ALLIANCE		116.69
21-01800	IRON MOUNTAIN INC		471.14
21-01801	ISOUTSOURCE		29,890.58
21-01802	JACK SHARPE		114.00
21-01803	JUDD & BLACK ELECTRIC INC		1,002.80
21-01804	KOOL CHANGE PRINTING INC.		105.70
21-01805	LAKE STEVENS ATHLETIC CLUB		218.00
21-01806	LAKE STEVENS SEWER DISTRICT		86.00
21-01807	LAKE STEVENS SEWER DISTRICT		172.00
21-01808	LIFE ASSIST INC		108.66
21-01809	LN CURTIS & SONS		3,050.33
21-01810	LOWE'S		346.49
21-01811	MELISSA JENKINS		362.27
21-01812	MOBILE HEALTH RESOURCES		1,201.90
21-01813	MONROE PARTS HOUSE		10,191.39
21-01814	MOTOR TRUCKS INC		113.34
21-01815	MUNICIPAL EMERGENCY SERVICES, INC.		10,135.79

Page Total

92,880.07

Cumulative Total

192,264.22

Snohomish County Fire District #7

Claims Voucher Summary

08/11/2021

Page 4 of 7

Fund: Shop #500

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-01816	NC MACHINERY CO		5.42
21-01817	NOAH YOUNG		152.00
21-01818	NORTH SOUND HOSE & FITTINGS INC		56.90
21-01819	NORTHWEST FIBER, LLC		1,364.73
21-01820	OFFICE DEPOT		514.89
21-01821	OPERATIVE IQ		2,115.00
21-01822	O'REILLY AUTOMOTIVE, INC		145.13
21-01823	PERFORMANCE MARINE INC		31.62
21-01824	PETROCARD SYSTEMS, INC.		2,279.22
21-01825	PRAXAIR DISTRIBUTION INC		51.33
21-01826	PROFESSIONAL BUILDING SERVICES		3,661.38
21-01827	PROPERTY MAINTENANCE COM/RES		819.75
21-01828	PUGET SOUND ENERGY		35.87
21-01829	PUGET SOUND ENERGY		62.34
21-01830	PUGET SOUND ENERGY		94.28
21-01831	PUGET SOUND ENERGY		83.65
21-01832	PUGET SOUND ENERGY		60.94
21-01833	PUGET SOUND ENERGY		36.85
21-01834	PURCELL TIRE & SERVICE CENTER		1,542.07
21-01835	QUADIENT FINANCE USA, INC.		300.00
21-01836	REHN & ASSOCIATES		25.00
21-01837	REPUBLIC SERVICES #197		306.38
21-01838	REPUBLIC SERVICES #197		71.74
21-01839	REPUBLIC SERVICES #197		487.27
21-01840	REPUBLIC SERVICES #197		250.79
21-01841	REPUBLIC SERVICES #197		104.94
21-01842	RICE FERGUS MILLER		17,797.15
21-01843	RICOH USA, INC.		539.18
21-01844	RICOH USA, INC.		49.19
21-01845	RICOH USA, INC.		292.10
21-01846	ROMAINE ELECTRIC		1,366.25

Page Total

34,703.36

Cumulative Total

226,967.58

Snohomish County Fire District #7

Claims Voucher Summary

08/11/2021

Page 5 of 7

Fund: Shop #500

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-01847	SHAWN SELTZ		114.00
21-01848	SILVER LAKE WATER		166.60
21-01849	SILVER LAKE WATER		417.18
21-01850	SILVER LAKE WATER		166.60
21-01851	SILVER LAKE WATER		127.80
21-01852	SMARSH INC		1,069.44
21-01853	SNOHOMISH AQUATIC CENTER		18.00
21-01854	SNOHOMISH COUNTY 911		95,470.15
21-01855	SNOHOMISH COUNTY FIRE DISTRICT 7		112,693.12
21-01856	SNOHOMISH COUNTY FIRE DISTRICT 7		2,019.21
21-01857	SNOHOMISH COUNTY FIRE DISTRICT 7		203.16
21-01858	SNOHOMISH COUNTY PUD		16.85
21-01859	SNOHOMISH COUNTY PUD		206.40
21-01860	SNOHOMISH COUNTY PUD		637.51
21-01861	SNOHOMISH COUNTY PUD		474.69
21-01862	SNOHOMISH COUNTY PUD		1,761.49
21-01863	SNOHOMISH COUNTY PUD		383.76
21-01864	SNOHOMISH COUNTY PUD		244.76
21-01865	SNOHOMISH COUNTY PUD		720.58
21-01866	SNOHOMISH COUNTY PUD		1,250.65
21-01867	SNOHOMISH COUNTY PUD		2,050.90
21-01868	SNOHOMISH COUNTY PUD		826.75
21-01869	SNOHOMISH COUNTY PUD		1,052.51
21-01870	SNOHOMISH COUNTY PUD		271.45
21-01871	SNURE LAW OFFICE, PSC		2,010.00
21-01872	SNYDER ROOFING OF WASHINGTON LLC		919.00
21-01873	SOUTH SNOHOMISH COUNTY FIRE & RESCUE		1,391.00
21-01874	SPEEDWAY CHEVROLET		1,617.20
21-01875	SPRAGUE PEST SOLUTIONS		1,353.99
21-01876	STATE OF WA DEPARTMENT OF REVENUE		203.16
21-01877	TELEFLEX, LLC		1,345.50

Page Total

231,203.41

Cumulative Total

458,170.99

Snohomish County Fire District #7

Claims Voucher Summary

08/11/2021

Page 6 of 7

Fund: Shop #500

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-01878	TK ELEVATOR		819.75
21-01879	TRUE NORTH EMERGENCY EQUIPMENT INC		3,049.63
21-01880	TURNOUTRENTAL, LLC		7,350.00
21-01881	UMC		617.00
21-01882	UNITED PARCEL SERVICE		15.93
21-01883	UNITED RECYCLING & CONTAINER		12,876.18
21-01884	VERATHON MEDICAL		509.87
21-01885	VERIZON WIRELESS SERVICES LLC		2,321.41
21-01886	VERIZON WIRELESS SERVICES LLC		40.01
21-01887	VERIZON WIRELESS SERVICES LLC		15.73
21-01888	VERIZON WIRELESS SERVICES LLC		4,638.78
21-01889	WASHINGTON CITIES INSURANCE AUTHORITY		75.00
21-01890	WASTE MANAGEMENT NORTHWEST		207.40
21-01891	WASTE MANAGEMENT NORTHWEST		255.85
21-01892	WASTE MANAGEMENT NORTHWEST		162.93
21-01893	WASTE MANAGEMENT NORTHWEST		213.58
21-01894	WASTE MANAGEMENT NORTHWEST		117.54
21-01895	WASTE MANAGEMENT NORTHWEST		494.09
21-01896	WASTE MANAGEMENT NORTHWEST		310.64
21-01897	WASTE MANAGEMENT NORTHWEST		244.87
21-01898	WASTE MANAGEMENT NORTHWEST		187.06
21-01899	WASTE MANAGEMENT NORTHWEST		227.59
21-01900	WASTE MANAGEMENT NORTHWEST		135.08
21-01901	WASTE MANAGEMENT NORTHWEST		223.27
21-01902	WASTE MANAGEMENT NORTHWEST		143.18
21-01903	WASTE MANAGEMENT NORTHWEST		117.64
21-01904	WASTE MANAGEMENT NORTHWEST		177.80
21-01905	WASTE MANAGEMENT NORTHWEST		490.83
21-01906	WAVE BUSINESS		147.76
21-01907	WAVE BUSINESS		1,024.60
21-01908	WAVE BUSINESS		1,190.91

Page Total 38,401.91

Cumulative Total 496,572.90

Snohomish County Fire District #7 Claims Voucher Summary

08/11/2021

Page 7 of 7

Fund: Shop #500

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-01909	WAVE BUSINESS		147.76
21-01910	WEIDNER & ASSOCIATES, INC		746.28
21-01911	WELLSPRING FAMILY SERVICES EAP		470.90
21-01912	WHELEN ENGINEERING COMPANY		3,045.55

Page Total 4,410.49

Cumulative Total 500,983.39



Payroll Summary and Authorization Form for the

July 30, 2021 Payroll

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

District Name: Snohomish Regional Fire and Rescue

Direct Deposits: \$911,806.45

Paper Checks: \$7,875.76

Taxes: \$245,024.73

Allowed in the sum of: \$1,164,706.94

Reviewed by: 
District Administrative Coordinator

Prepared by: 
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
 July 22, 2021 1730 hours

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

PUBLIC COMMENT: None

UNION COMMENT: *IAFF:* President McConnell noted the launch of six new career firefighters to our district. He reported all six chose to affiliate with the IAFF Union, maintaining 100% representation. He also thanked Chief O'Brien for the speech he gave to the new members regarding SRFR's values, culture and how to be successful in the industry and especially our organization.

Teamsters: None

CHIEFS REPORT: As presented. Highlights include the announcement of Public Interest Officer Chadwick's notice to separate from Snohomish Regional Fire & Rescue. Chief thanked her for all her hard work and the great things she has created in her role with our department. Chief wants to honor her career with our organization and show her our appreciation. PIO Chadwick's last day will be August 10. Thank you PIO Chadwick.

CONSENT AGENDA

Approve Vouchers

Benefit Voucher: 21-01555; (\$327,026.57)

Benefit Vouchers: 21-01557 to 21-01565; (\$610,339.25)

AP Vouchers: 21-01566 to 21-01696; (\$665,474.22)

Approval of Payroll

July 15, 2021 \$1,076,750.25

Approval of Minutes

Approve Regular Board Meeting Minutes –July 8, 2021

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Snyder and 2nd by Commissioner Steinruck.

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

CORRESPONDENCE: Gratitude correspondence from Sno911.

OLD BUSINESS

Discussion

Capital Facilities Plan: Task 3, 4 and 5: Assistant Chief Silva explained the addendums and the cost increase that



has been added to the Capital Facilities Plan. Originally the Capital Facilities Plan did not include the sale of properties owned by Snohomish Regional Fire & Rescue which has now been included into the plan. Part of the cost increase has been attributed to the addition of tasks. The addendums have been reviewed and approved by the Capital Facilities Committee. Recommend move to action next Board of Commissioner's meeting.

Capital Facilities Plan: Station 83: This process is the last portion needed before we are ready to go out to bid for the Station 83 improvement project. Document G802-2017 has been reviewed and approved by the Capital Facilities Committee. Recommend move to action next Board of Commissioner's meeting.

Action

CBRE Contract/Sale of District Properties

Motion to authorize Chief O'Brien to execute the listing agreement with CBRE.

Motion by Commissioner Woolery and 2nd by Commissioner Elmore.

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

Levy Pro/Con Committee Assignments

Motion to appoint Heather K. Fulcher, Sam Low and Dan Lorentzen to Pro Committee.

Motion by Commissioner Fay and 2nd by Commissioner Edwards.

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

NEW BUSINESS

Discussion

Public Disclosure Law Guidelines (PDC): Business Administrator Schoof gave a brief overview of the PDC document.

Action

COMMISSIONER COMMITTEE REPORTS

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

Finance Committee (Elmore/Snyder/Waugh/ Woolery): Commissioner Elmore presented the highlights from the July 22, 2021 Finance meeting. These included PFMLA and post-retirement medical.

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): NA

Revenue Planning Committee: Chief O'Brien stated the Revenue Planning meeting held the day before was a success. The group mostly discussed the best path for a successful levy lift.

Government Liaisons:



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

OTHER MEETINGS ATTENDED

Snohomish County 911 (Waugh): Chairman Waugh reported on the recent Sno911 meeting. Key points presented were the 2022 Consolidation Report, co- sharing of a new facility, moving to a new install vendor and the 2022 draft budget.

Leadership Meeting (Fay/Schaub): NA

Sno-Isle Commissioner Meeting (Fay): There will be no meeting in August.

GOOD OF THE ORDER

ATTENDANCE CHECK

All Board Members will be available for the Regular Commissioner Meeting on August 12, 2021 at 1730. The meeting will be held at Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION

At 1803 hours Chairman Waugh called for an executive session pursuant to RCW 42.30.110(1)(i) to discuss pending litigation with legal counsel. Chairman Waugh asked for fifteen (15) minutes. Chairman Waugh reconvened the open public meeting at 1815 hours with no action taken.

ADJOURNMENT: Chairman Waugh adjourned the meeting at 1815 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

Chairman Roy Waugh

Commissioner Randal Woolery

Chief Kevin K. O'Brien

CORRESPONDENCE

OLD BUSINESS - DISCUSSION

OLD BUSINESS - ACTION



Request for Action by the Board (R.A.B)

The purpose of the RAB is to provide a standardized format for presenting initiatives requiring action by the Board of Fire Commissioners. The RAB serves as a guide and checklist intended to provide the detailed, relevant, information needed to help the Board take action on projects, programs, and other initiatives.

Initiative Name:	Service Order with Rice Fergus Miller Architects regarding Tasks 3 & 4		
Executive member responsible for guiding the initiative: The RAB Champion	Jamie Silva		
Type of Action:	<input checked="" type="checkbox"/> Simple Motion	<input type="checkbox"/> Resolution	
Initiative Description:	<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • Reason RAB must be approved outside of the annual budget process 		
	<p>Initially, Rice Fergus Miller proposed an agreement to complete tasks 1, 2 & 3 of the Capital Facilities Plan for \$208,192. It was decided to break this process into 3 separate tasks. Task 1 was completed in 2020 for \$46,735. We budgeted \$173,000 for 2021 to complete tasks 2 and 3. Task 2 has been completed for \$136,400. We are now prepared to move forward with Task 3 (consist of cost estimating and preparing final packet). The cost for task 3 is \$55,650. We have encountered cost creeping in this project due to time spent on the design of each station. Through this process general costs have increased. The total increase of costs for tasks 1-3 is \$30,593 which is higher than we originally planned. The Capital Facilities Committee and Senior Staff have recommended that we add tasks 4 & 5 to include the Administration Building, Training site, Station 33 and Logistics. This would give us a comprehensive capital facilities plan including all of our facilities. Attached is the Service Order for Tasks 3 and 4, and a separate Service Order for Task 5 "training site".</p>		
Financial Impact:	<p>Expense: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A</p> <p>Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): \$</p> <p>Initial amount: \$</p> <p>Long-term annual amounts(s): \$</p> <p>Currently Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$</p> <p>Budget Amendment Needed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ 51,650</p> <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: Construction Fund 		
Risk Assessment:	<p>Risk if approved:</p> <ul style="list-style-type: none"> • N/A <p>Risk if not approved:</p> <ul style="list-style-type: none"> • Will not be able to complete the Comprehensive Capital Facilities Plan 		

Legal Review:	
<input type="checkbox"/> Initiative conforms with District policy/procedure number (attach): <input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> • Contracts • Is being reviewed and approved by legal • Includes all costs • Includes term <input type="checkbox"/> N/A	
Presented to, and Approved by, Senior Staff	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Commissioner Sub-Committee Approval	
Initiative presented to commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Approved by commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No N/A: <input type="checkbox"/>	
For Fire Chief Approval:	
<input type="checkbox"/> RAB document complete <input type="checkbox"/> Supporting documentation attached <input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber) <p style="text-align: center;"><i>Fire Chief will approve and distribute by email to the Board of Commissioners – champion/senior staff will be cc'd on the email distribution</i></p> <p style="text-align: center;"><i>Fire Chief will coordinate with Senior Staff for RAB introduction</i></p>	
Champion: Confirmed email sent to Board by Fire Chief	
<input type="checkbox"/> Yes <input type="checkbox"/> No	
Board of Fire Commissioners	RAB initiatives go through the following process: <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> ○ The Executive Staff member assigned to develop the initiative (the RAB Champion) presents initiative to the Board (maximum time for presentation is ten minutes) 4. At a second commissioner meeting, initiatives may be assigned as an action item for approval
Execution:	It is the responsibility of the RAB Champion to execute implementation, processing, and tracking.



AIA[®] Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*

2019118.00 Snohomish Regional Fire &
Rescue - Capital Facilities Planning

AGREEMENT INFORMATION:

Date: July 21, 2020

AMENDMENT INFORMATION:

Amendment Number: 002 - Service
Order 06
Date: June 30, 2021

OWNER: *(name and address)*

Snohomish Regional Fire & Rescue
163 Village Court
Monroe, WA 98272

ARCHITECT: *(name and address)*

Rice Fergus Miller, Inc.
275 5th Street, Suite 100
Bremerton, WA 98337

The Owner and Architect amend the Agreement as follows:

Authorizing scope of Task 3: Capital Facilities Plan Completion and adding Task 4: Additional Planning for Admin, Logistics, and Station 33 under Service Order 06. See attached Amendment 002 letter dated June 30, 2021.

This is a continuation of Service Order 06 which described three sequential tasks in preparing a Capital Facilities Plan for the District. Having recently completed Tasks 1 and 2, this Task 3 encompasses the remaining tasks in completing the Capital Facilities Plan. Task 4 includes additional planning services excluded in the initial scope of planning services.

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

Compensation Adjustment:

Task 3 - Capital Facilities Plan Completion:

Fixed Fee Amount of Fifty-five Thousand Six Hundred Fifty Dollars (\$55,650.00)

Task 4 - Additional Planning for Admin, Logistics, and Station 33

Fixed Fee Amount of Thirty-two Thousand Six Hundred Dollars (\$32,600.00)

Schedule Adjustment:

Not Applicable.

SIGNATURES:

Rice Fergus Miller, Inc.

ARCHITECT *(Firm name)*

SIGNATURE

Dave Fergus, Principal

PRINTED NAME AND TITLE

June 30, 2021

DATE

Snohomish Regional Fire & Rescue

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE



275 Fifth Street, Suite 100 Bremerton, WA 98337
(360) 377-8773 rfmarch.com

June 30, 2021

Jamie Silva, Assistant Chief
Snohomish Regional Fire & Rescue
163 Village Court
Monroe, Washington 98272

RE: Capital Facility Planning Services – Amendment 002
RFM Project Number: 2019118.00

Dear Jamie,

Attached is Amendment 002 for our Capital Facility Planning Services seeking authorization from your Board of Commissioners for Tasks 3 and 4.

Task 3 is the completion phase of the original scope of services outlined in Service Order 6. This task order brings the total for Tasks 1 through 3 to \$237,285. This is \$29,093 more than was originally contemplated for the three tasks. Several of the station projects increased in complexity, additional iterations were evaluated whether to remodel or replace certain stations, and the schedule was elongated resulting in additional meetings and workshops. Additionally, the overall level of detail expressed on the floor plans and site improvement plans was increased to ensure more accurate cost estimates during this final Task 3.

Our Task 3 seeks a Fixed Fee amount of Fifty-five Thousand Six Hundred Fifty Dollars (\$55,650.00) apportioned approximately as follows:

Architectural	\$13,200.00
Structural Engineering	\$11,550.00
Mechanical/Electrical Engineering	\$ 1,100.00
Professional Cost Estimating	<u>\$29,800.00</u>
Total	\$55,650.00

Task 4 builds upon the work of Tasks 1 through 3 by adding planning services for the District's Administrative Offices, Logistics Center, and long-range improvements that may be appropriate for Fire Station 33.

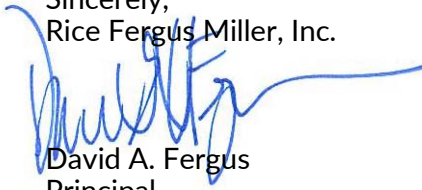
Our Task 4 seeks a Fixed Fee amount of Thirty-two Thousand Six Hundred Dollars (\$32,600.00) apportioned approximately as follows:

Architectural	\$17,800.00
Civil Engineering	\$ 6,700.00
Professional Cost Estimating	<u>\$ 8,100.00</u>
Total	\$32,600.00

Jamie Silva, Assistant Chief
Snohomish Regional Fire & Rescue
June 30, 2021
Page 2

Thank you for considering these two proposals. Please give me a call if you have any questions or need additional information. We look forward to continuing in these efforts to define the long-range vision for your district's facilities.

Sincerely,
Rice Fergus Miller, Inc.



David A. Fergus
Principal

Attached: Amendment 002 for Service Order 06 – Capital Facility Planning Services

CC: Kevin O'Brien, Fire Chief



AIA[®] Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*

2019118.00 Snohomish Regional Fire & Rescue - Capital Facilities Planning

AGREEMENT INFORMATION:

Date: July 21, 2020

AMENDMENT INFORMATION:Amendment Number: 003 - Service Order 06
Date: July 15, 2021**OWNER:** *(name and address)*Snohomish Regional Fire & Rescue
163 Village Court
Monroe, WA 98272**ARCHITECT:** *(name and address)*Rice Fergus Miller, Inc.
275 5th Street, Suite 100
Bremerton, WA 98337

The Owner and Architect amend the Agreement as follows:

Authorizing scope of Task 5: Planning Services for Training Facilities

This is a continuation of the Capital Facility Planning efforts described in Service Order 06. Task 5 services include developing a long-range facilities plan for training fire district personnel. Rice Fergus Miller would meet with district training officers to identify training needs and objectives, and options for where the training environments could be constructed. Alternatives could include individual facilities in each battalion, or a single consolidated training center.

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

Compensation Adjustment:

Task 5 - Planning Services for Training Facilities

Time & Expense Basis. While this proposal does not include a maximum amount, the targeted budget for this scope of services is Twelve Thousand Dollars (\$12,000.00)

Schedule Adjustment:

Not Applicable.

SIGNATURES:

Rice Fergus Miller, Inc.

ARCHITECT *(Firm name)***SIGNATURE**

Dave Fergus, Principal

PRINTED NAME AND TITLE

July 15, 2021

DATE

Snohomish Regional Fire & Rescue

OWNER *(Firm name)***SIGNATURE****PRINTED NAME AND TITLE****DATE**



Request for Action by the Board (R.A.B)

The purpose of the RAB is to provide a standardized format for presenting initiatives requiring action by the Board of Fire Commissioners. The RAB serves as a guide and checklist intended to provide the detailed, relevant, information needed to help the Board take action on projects, programs, and other initiatives.

Initiative Name:	Station 83 Improvement – Civil and Seismic Agreements		
Executive member responsible for guiding the initiative: The RAB Champion	Jamie Silva		
Type of Action:	<input checked="" type="checkbox"/> Simple Motion	<input type="checkbox"/> Resolution	
Initiative Description:	<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • Reason RAB must be approved outside of the annual budget process 		
	<p>We are nearing the end of the process to go out to bid for the station 83 improvement. The last portion is to approve the civil and seismic agreements, see attached. I have also included the 100% Draft Design Plans. The improvement to station 83 will add a 3rd bedroom and a 2nd bathroom. The second bathroom is accessed from the apparatus bay and is designated as a decontamination area. We will also be improving the buildings electrical and mechanical systems to include a generator that will run the station. Currently the drains from the apparatus bay go into a tank and then into our septic system. We will need to bring this system up to code. The drain field itself will not need to be modified. The kitchen area will be improved along with adding more storage. We originally tried to put the exercise equipment in the bay behind the apparatus but that is too tight. The best option that we have come up with is to add a shed that the crew could utilize for working out. The cost of the shed is not part of this project. We will do this on our own.</p>		
Financial Impact:	<p>Expense: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): \$ Civil \$27,216 Seismic \$33,173 We are estimating that the total improvements to cost \$1,000,000 – 1,200,000 Initial amount: \$ Long-term annual amounts(s):</p> <p>Currently Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$</p> <p>Budget Amendment Needed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$</p> <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: construction fund 		
Risk Assessment:	<p>Risk if approved:</p> <ul style="list-style-type: none"> • Funding <p>Risk if not approved:</p> <ul style="list-style-type: none"> • Crews working out of sub-par conditions. FF sleeping in kitchen 		

Legal Review:	<input type="checkbox"/> Initiative conforms with District policy/procedure number (attach): <input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> • Contracts • Is being reviewed and approved by legal • Includes all costs • Includes term <input type="checkbox"/> N/A
Presented to, and Approved by, Senior Staff <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Commissioner Sub-Committee Approval	Initiative presented to commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Approved by commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No N/A: <input type="checkbox"/>
For Fire Chief Approval:	<input type="checkbox"/> RAB document complete <input type="checkbox"/> Supporting documentation attached <input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber) <p style="text-align: center;"><i>Fire Chief will approve and distribute by email to the Board of Commissioners – champion/senior staff will be cc'd on the email distribution</i></p> <p style="text-align: center;"><i>Fire Chief will coordinate with Senior Staff for RAB introduction</i></p>
Champion: Confirmed email sent to Board by Fire Chief <input type="checkbox"/> Yes <input type="checkbox"/> No	
Board of Fire Commissioners	RAB initiatives go through the following process: <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> ○ The Executive Staff member assigned to develop the initiative (the RAB Champion) presents initiative to the Board (maximum time for presentation is ten minutes) 4. At a second commissioner meeting, initiatives may be assigned as an action item for approval
Execution:	It is the responsibility of the RAB Champion to execute implementation, processing, and tracking.



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Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
2020056.00 SRFR Station 83

AGREEMENT INFORMATION:
Date: March 9, 2021

AMENDMENT INFORMATION:
Amendment Number: 01
Date: July 6, 2021

OWNER: *(name and address)*
Snohomish Regional Fire & Rescue
(SRFR)
163 Village Court
Monroe, WA 98272

ARCHITECT: *(name and address)*
Rice Fergus Miller, Inc.
275 5th Street, Suite 100
Bremerton, WA 98337

The Owner and Architect amend the Agreement as follows:

SRFR Station 83 Seismic Upgrade Design - Demolish portions of interior walls to wood stud for structural hold downs. Resheath, patch and paint affected locations. New foundation at both ends of apparatus bay doors. Reinforce roof structure by adding blocking to underside of diaphragm. See attached proposals: Reid Middleton (Structural) proposal dated May 7, 2021 and Sider + Byers (MEP) proposal dated May 18, 2021.

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

Compensation Adjustment:

Fixed Fee Amount of Thirty-Three Thousand One Hundred Seventy-three Dollars (\$33,173.00), apportioned approximately as follows:

Architectural (RFM):		\$6,741.00
Structural (Reid Middleton):	\$19,600.00 x 1.12 markup =	\$21,952.00
MEP (Sider + Byers):	\$4,000.00 x 1.12 markup =	\$4,480.00
	Total	\$33,173.00

Schedule Adjustment:
Not applicable.

SIGNATURES:

Rice Fergus Miller, Inc.

ARCHITECT *(Firm name)*

SIGNATURE

David A. Fergus, Principal

PRINTED NAME AND TITLE

July 6, 2021

DATE

Snohomish Regional Fire and Rescue

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

May 7, 2021
File No. 262021.913.038

Ms. Patricia Quist-Therson
Rice Fergus Miller, Inc.
275 Fifth Street, Suite 100
Bremerton, WA 98337

Subject: Agreement for Professional Structural Engineering Services
Snohomish Regional Fire and Rescue Station 83 Seismic Upgrade Design

Dear Ms. Quist-Therson:

Thank you for selecting Reid Middleton to provide professional engineering services for the seismic retrofit design of Snohomish Regional Fire and Rescue Station 83. We look forward to working with you on this project.

A. PROJECT UNDERSTANDING

Reid Middleton understands that Snohomish Regional Fire and Rescue has requested Rice Fergus Miller to complete a tenant improvement and upgrade of Station 83. Prior to this work, Reid Middleton conducted an ASCE 41-17 Tier 1 Seismic Evaluation of Station 83. In addition to the seismic evaluation, a concept level retrofit design was completed on the station. The concept was based on the deficiencies noted in the ASCE 41 Tier 1 checklist.

Fire Station 83 is a one-story, wood-framed structure constructed in 1988. The building has two main areas: one includes the three-bay-wide apparatus bay, radio room, mechanical room, and storage; the other includes, but is not limited to, storage, sleep rooms, and a kitchen. The apparatus bay and adjacent community and living spaces combine for a total building area of approximately 2,700 square feet. The roof consists of a plywood diaphragm supported by wood trusses that frame into and are supported by wood shear walls on concrete footings.

B. SCOPE OF SERVICES

1. The scope of this proposal is limited to the seismic retrofit design of Station 83. The proposed renovation does not require the removal or revision to the existing lateral system. As such, the seismic retrofit for Station 83 is voluntary in nature with the intent to bring the station up to current code standards. We anticipate that it will be designed to meet the Immediate Occupancy (IO) Structural Performance Objective at the Basis Safety Earthquake 1N (BSE-1N) seismic hazard, as defined by ASCE 41-17, and that the retrofit scheme will be similar to the concept provided during the seismic evaluation.

Ms. Patricia Quist-Therson
 Rice Fergus Miller, Inc.
 May 7, 2021
 File No. 262021.913.038
 Page 2

Design and construction phase structural engineering services for the seismic upgrade of Snohomish Regional Fire and Rescue Station 83, as described above. Design services associated with added mezzanines, stairs, awning/canopies, and rooftop mechanical unit replacements are not included in this proposal and can be performed as an Additional service.

Structural engineering design and construction phase scope will be provided in accordance with the attached Exhibit "C." This is based on a schedule including (2) site visits during the design phase and two periodic observation visits during construction.

2. Additional services requested by Rice Fergus Miller. These may include: Additional meetings, site visits, participation in constructability reviews, value engineering, record drawings and generation of electronic structural drawing backgrounds for existing buildings, and Revit modeling of structural components. Note that similar to our previous renovation designs, our proposal is based upon preparing structural drawings with members and foundations provided as line work in Revit rather than modeling of the existing structural components.

C. PERIOD OF PERFORMANCE

Reid Middleton will begin services upon receipt of a signed agreement and will make every reasonable effort to complete the services in a timely manner considering the needs of the project.

D. CLIENT'S RESPONSIBILITIES

Rice Fergus Miller shall provide available pertinent data, documents, and other information to Reid Middleton as necessary to complete the services outlined in Section B above. This will include, but is not limited to: site access, a geotechnical report, a site survey, and the Revit architectural model or Computer-aided design (AutoCAD) backgrounds.

E. COMPENSATION

1. For services described in Section B, Item 1, Reid Middleton shall be paid the lump sum of \$19,600, as follows:

Ms. Patricia Quist-Therson
 Rice Fergus Miller, Inc.
 May 7, 2021
 File No. 262021.913.038
 Page 3

Structural Engineering

1. Design Development Phase	\$	6,300
2. Construction Documents Phase		7,050
3. Bid Phase		550
4. Construction Administration		5,700
		<hr/>
TOTAL Structural Basic Services	\$	<u>19,600</u>

2. For services described in Section B, Item 2, Reid Middleton shall be paid on a “time-plus-expense” basis in accordance with provisions of the attached Exhibit “A,” Schedule of Charges Effective July 1, 2020, or on the basis of such other mutually satisfactory arrangements as may be negotiated.

F. REID MIDDLETON STAFF

Katy Brawner, P.E. will be the Project Manager primarily responsible for this project. However, other individuals at Reid Middleton will work on aspects of your project as required.

G. CONDITIONS OF AGREEMENT

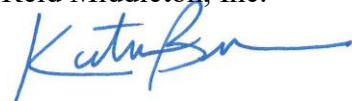
The terms and conditions of the attached Exhibit “B,” Conditions of Agreement, are included as part of this agreement.

We appreciate the opportunity to submit this proposed agreement. The terms of this agreement will become effective when confirmed by your signature within 30 days. If you wish to pursue this project after that time, this agreement may then be renegotiated. If the terms are acceptable, please sign your acceptance below and return one executed copy to Reid Middleton.

If you have any questions or comments, please call.

Sincerely,

Reid Middleton, Inc.



Katherine R. Brawner, P.E.
 Senior Engineer

ACCEPTED:

Rice Fergus Miller Architects

By _____

Title _____

Date _____

Reid Middleton, Inc.
Exhibit "A" Schedule of Charges
Effective July 1, 2020 through June 30, 2021

I. Personnel	Hourly Rate
Principal	\$ 225.00 - \$ 260.00
Principal Engineer/Principal Planner/Principal Surveyor	\$ 205.00 - \$ 250.00
Senior Engineer/Senior Planner/Senior Surveyor	\$ 180.00 - \$ 205.00
Project Engineer/Project Designer/Project Surveyor/Project Planner	\$ 140.00 - \$ 180.00
Design Engineer/Designer II/Design Technician/Survey Crew Chief/ Technical Writer II/ Graphic Designer II	\$ 115.00 - \$ 140.00
Designer I/Planner/CAD Technician II	\$ 105.00 - \$ 125.00
Project Administrator	\$ 100.00 - \$ 120.00
CAD Technician I/Survey Technician/Technician/Technical Writer I	\$ 95.00 - \$ 115.00

Survey Crew (1 Person/RTK/Robotic/Scanning)	\$ 140.00
Survey Crew (2 Person/RTK/Robotic/Scanning)	\$ 190.00
Survey Crew (3 Person/ RTK/Robotic/Scanning)	\$ 240.00

Expert Witness/Forensic Engineering 1.5 times usual hourly rate (4 hour minimum)

Individuals not in the regular employ of Reid Middleton may occasionally be engaged to meet specific project requirements. Charges for such personnel will be comparable to charges for regular Reid Middleton personnel.

A premium may be charged if project requirements make overtime work necessary.

II. Equipment	Rate
Design Software/Computer Aided Drafting	\$ 12.00/hour

III. Reimbursable Expenses

Local Mileage - Automobile	\$ 0.575/mile
Local Mileage - Survey Truck	\$ 0.65/mile

Expenses that are directly attributable to the project are invoiced at cost plus 15%. These expenses include, but are not limited to, subconsultant or subcontractor services, travel and subsistence, communications, couriers, postage, fees and permits, document reproduction, special instrumentation and field equipment rental, premiums for additional insurance where required, special supplies, and other costs directly applicable to the project.

A new schedule of charges is issued and becomes effective July 1 each year. Charges for all work, including continuing projects initiated in prior years, will be based on the latest schedule of charges.

IV. Client Advances

Unless the parties agree otherwise in writing, charges for the following items shall be paid by the client directly, shall not be the responsibility of Reid Middleton, and shall be in addition to any fee stipulated in the agreement: government fees, including permit and review fees; soils testing fees and costs; charges for aerial photography; and charges for monuments. If Reid Middleton determines, in its discretion, to advance any of these costs in the interest of the project, the amount of the advance, plus a fifteen percent administrative fee, shall be paid by the client upon presentation of an invoice therefore.

Reid Middleton, Inc.
Exhibit "B" Conditions of Agreement

I. Payments

- A. Due Date: Fees and all other charges are billed monthly as services progress. The full amount of each invoice is due and payable thirty (30) days after the date of such invoice.
- B. Default: Any amount not paid within thirty (30) days of the billing date shall be considered delinquent and shall bear a delinquency charge of one percent (1%) per month (or, if lower, the maximum rate allowed by law) from the date of the invoice. Failure to make a payment by the due date is a substantial breach of a material term of the parties' agreement, and Reid Middleton may, at its option, suspend services or terminate this agreement in that event. The delinquency charge or payment thereof shall not extend the due date or affect the right to suspend services or terminate. Payments received on delinquent accounts will be applied first to accrued delinquency charges and then to the unpaid principal amount.

II. Additional Services

- A. Authorization: Reid Middleton shall notify the client if it believes that any direction given by the client or any circumstance presented by the project requires the performance of services beyond the scope of the agreement. If the client disagrees that the services are beyond the scope of the agreement, or if the client prefers that the identified services not be performed, it shall notify Reid Middleton within one week of its receipt of Reid Middleton's original notice. If no such notice is received, Reid Middleton shall be authorized to perform the identified services as Additional Services.
- B. Definition: Additional Services shall include, without limitation, the following:
1. Replacing stakes unless destroyed by Reid Middleton;
 2. Making revisions to drawings, specifications, or other documents which are inconsistent with approvals or instructions previously given by the client, required due to changes in the law, or required due to changes in the overall project;
 3. Providing services due to default or defective performance on the part of the construction contractor;
 4. Providing services to address unanticipated site conditions; or
 5. Providing other services beyond the scope of services described in the agreement.

III. Construction Phase

- A. Submittal Review: If Reid Middleton's services include review of construction contractor's submittals, review is conducted only for the limited purpose of checking for conformance of information given with the design concept expressed in Reid Middleton's drawings and specifications. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of details such as dimensions and quantities. When professional certification of a submittal by others is required by the drawings or specifications, Reid Middleton is entitled to rely upon such certification.
- B. Means and Methods: Reid Middleton shall not have control over, or charge of, and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the construction. Reid Middleton shall not be responsible for the construction contractor's acts, errors, or omissions or for its failure to perform the construction in accordance with the drawings and specifications.

IV. Ownership of Documents

All drawings, specifications, electronic media, and other documents prepared by Reid Middleton for this project are instruments of Reid Middleton's service for use solely with respect to this project. Unless otherwise provided in writing, Reid Middleton shall be deemed to be the author of these documents and shall retain all common law, statutory and other reserved rights, including the copyright. The client shall be entitled to retain copies of the instruments of service for reference in connection with its use and occupancy of the project. Reid Middleton's drawings, specifications, electronic media, or other documents shall not be used by the client or by others on other projects or for additions to this project except by agreement in writing signed by Reid Middleton and with protection from liability for Reid Middleton. In addition, Reid Middleton's drawings, specifications, electronic media, or other documents shall not be used for completion of this project by others unless Reid Middleton is adjudged to be in default under the agreement. Submission or distribution of documents to meet regulatory requirements or for similar purposes in connection with this project is not to be construed as publication in derogation of Reid Middleton's reserved rights.

Reid Middleton, Inc.
Exhibit "B" Conditions of Agreement

V. Allocation of Risk

The client agrees that, to the fullest extent permitted by law, the aggregate liability of Reid Middleton, its officers, directors, employees, and consultants to the client for any and all injuries, claims, losses, expenses, damages and claim expenses arising out of or related to the agreement, from any cause or causes, including but not limited to negligence, errors, omissions, strict liability, breach of contract or breach of implied or expressed warranty shall not exceed \$100,000 or the total compensation received by Reid Middleton under the agreement, whichever is greater. The parties acknowledge that this limitation has been negotiated and reflects, among other things, the potential rewards and benefits of the project and the amount of compensation to be received.

VI. Dispute Resolution

- A. Mediation: In the event of a dispute arising out of or related to the agreement, or the breach or alleged breach hereof, which dispute cannot be resolved through negotiations between the parties, the parties agree that the dispute shall be submitted to nonbinding mediation. Unless the parties subsequently agree upon a different mediation service or mediator, the dispute shall be submitted to the American Arbitration Association, Seattle Tribunal, acting under its construction industry mediation rules and procedures. Either party may make the initial submission. Each party shall pay its own costs (including, if applicable, its attorney and expert witness costs) and one-half of the charge levied by the mediation service and mediator.
- B. Litigation: If any dispute is not resolved through nonbinding mediation, venue for litigation arising under or related to this agreement, or the breach or alleged breach hereof, shall be in Snohomish County, Washington, Superior Court. The substantially prevailing party in litigation shall be awarded its costs, attorney fees and expert witness fees incurred for trial preparation, trial and, if applicable, any and all appeals.
- C. Arbitration: Nothing stated herein shall preclude the parties from later agreeing, by way of a document signed by both parties, to submit any such dispute to arbitration.
- D. Governing Law: The agreement shall be governed by the internal laws of the State of Washington.

VII. Miscellaneous

- A. Standard of Care: Reid Middleton intends to render its services in accordance with standards of professional practice currently prevailing in the locale of the project and for the intended use of this project. Without limiting the generality of the foregoing, Reid Middleton makes no warranties and offers no opinions as to matters affecting title which do not appear in the public records.
- B. Government Entities: Reid Middleton shall not be liable for damages resulting from the actions or inactions of governmental agencies. Reid Middleton does not guarantee that requisite permits or authorizations will be issued.
- C. Pollution and Hazardous Materials: Unless specifically stated to the contrary in the agreement, Reid Middleton shall have no responsibility for the discovery, presence, handling, removal or disposal of pollutants or hazardous materials (including but not limited to asbestos, asbestos products, PCB, lead, or other toxic substances) in any form at the project site. In no event shall Reid Middleton (or its officers, directors, employees or consultants) be liable for costs, losses or damages -- including but not limited to delay costs or damages due to personal injury, sickness or death, or damage to property -- resulting from or related to the presence of pollutants or hazardous materials at the project site.
- D. Independent Contractor: Reid Middleton is an independent contractor. Reid Middleton is not an employee or agent of the client.
- E. Subconsultants: Reid Middleton shall have the right to retain subconsultants to perform portions of the services under the agreement. If the client reasonably objects in writing to a particular subconsultant, Reid Middleton shall replace the subconsultant if it is mutually agreed to be in the best interests of the project.
- F. Assignment: Subject to the right to retain subconsultants, neither party shall assign the agreement or any rights under or related to the agreement without the written consent of the other, which consent may be withheld for any reason.
- G. Accrual: Causes of action between the parties related to or arising out of the agreement shall be deemed to have accrued, and the applicable statute of limitations shall commence to run, no later than the date on which Reid Middleton last performs substantial services under the agreement.
- H. Entire Agreement: The agreement, including these Conditions of Agreement, represents the entire and integrated agreement between the parties with respect to its subject matter and supersedes all prior and contemporaneous negotiations, representations and agreements, whether written or oral.

Reid Middleton, Inc.
Exhibit "C" Scope of Basic Structural Engineering Services

As Structural Engineer of Record (SER), Reid Middleton, Inc. will perform the scope of services itemized below. Tasks specifically noted as “Additional Services” are not included in the scope of basic services. Reid Middleton may perform additional services as requested by Rice Fergus Miller following adoption of a written supplement to this scope of services.

Scope of SER’s Basic Services	Additional Services	Remarks
1.0 SCHEMATIC DESIGN PHASE		
1.1 Project Definition		
a. Define Scope of Structural Engineering Services		
b. Assist in Development of Schedule	X	
c. Assist in Determining Channels of Communication	X	
d. Assist in Determining Number of Meetings and Site Visits	X	
e. Confirm Fees and Payment Schedule		
f. Execute Contract		
1.2 Attend Meetings	X	
1.3 a. Establish Structural Design Criteria	X	
b. Prepare Studies of Alternate Structural Systems	X	
c. Assist in Selection of Structural System	X	
d. Provide Structural Criteria for Geotechnical Consultant	X	
e. Assist in Determining Need for Special Studies	X	No Studies Anticipated.
f. Consult with Public Agencies	X	
g. Prepare Schematic Opinion of Probable Construction Cost	X	
h. Suggest Possible Changes to Effect Savings	X	
2.0 DESIGN DEVELOPMENT PHASE		
2.1 Attend Meetings		Maximum of (2) Tele Conferences
2.2 a. Prepare Preliminary Structural Design Calculations		
b. Prepare Design Development Drawings		
1. Prepare Preliminary Foundation Drawings		
2. Prepare Preliminary Framing Layout Drawings		
3. Prepare Typical Detail Sheet(s)		

Reid Middleton, Inc.
Exhibit "C" Scope of Basic Structural Engineering Services

Scope of SER's Basic Services	Additional Services	Remarks
c. Prepare Outline Specifications for Structural Items		Structural Sections Only
d. Revise Opinion of Probable Construction Cost	X	Cost Estimate by Others
2.3 a. Identify Pre-Engineered Structural Elements		
b. Review Results of Special Studies	X	No Studies Anticipated
c. Coordinate Structural Design with Special Design Criteria		
2.4 Submit Design Development Documentation for Approval		PDF Files to Architect
3.0 CONSTRUCTION DOCUMENTS PHASE		
3.1 Attend Meetings		Maximum of (2) tele conferences
3.2 a. Designate Elements to be designed by Specialty Engineers		
b. Specify Structural Criteria for Specialty Engineer's Design of Pre-Engineered Structural Elements		
c. Review Effect of Secondary or Non-Structural Elements Attached to Primary Structural System		
3.3 a. Complete Structural Calculations		
b. Complete Structural Drawings		
c. Prepare Specifications for the Primary Structural System		Structural Sections Only
d. Revise Opinion of Probable Construction Cost	X	Cost Estimate by Others
3.4 Check and Coordinate Structural Documents		
3.5 Assist in Establishing Testing and Inspection Requirements		
3.6 a. Assist in Coordination with Building Code Officials		
b. Assist in Filing Construction Documents for Approval by Building Official	X	Filed by Architect
c. Revise Construction Documents as Required by Building Official		
4.0 BIDDING PHASE		
4.1 a. Assist in Evaluating Bidders Qualifications		Based on Past Reid Middleton, Inc. Experience Only
b. Provide Structural Addenda and Clarifications		
c. Attend Pre-Bid Conference	X	
d. Assist in Bid Evaluation		

Reid Middleton, Inc.
Exhibit "C" Scope of Basic Structural Engineering Services

Scope of SER's Basic Services	Additional Services	Remarks
5.0 CONSTRUCTION ADMINISTRATION PHASE		
5.1 a. Attend Pre-Construction Meeting	X	
b. Assist in Establishing Communication Procedures		
c. Assist in Establishing Testing and Inspection Procedures		
d. Assist in Confirming Submittal Procedures		
e. Assist in Selection of Testing and Inspection Agency		
f. Advise Client and Contractor which Structural Elements Require Construction Observation by SER		
5.2 a. Attend Progress Meetings	X	
b. Make Site Visits at Interval Stages of Construction		2 site visits during construction
c. Prepare Site Visit Reports		
d. Provide Continuous or Detailed Inspections of Construction	X	
5.3 Assist in Determining Amounts Due the Contractor for the Structural Work	X	
5.4 Provide Interpretations of Structural Construction Documents		
5.5 Assist in Determining Whether Non-Conforming Structural Work Shall be Rejected		
5.6 a. Review Specified Submittals for Pre-Engineered Structural Elements		
b. Review Submittals for Items Design by SER		
c. Review Additional Submittals when Occasioned by Improper or Incomplete Submittals	X	
d. Prepare Shop or Fabrication Details	X	
e. Review Information Related to Contractor's Equipment	X	
f. Review Testing and Inspection Reports		
g. Initiate Appropriate Action to Testing and Inspection Reports		
5.7 Assist in Preparing Change Orders Relating to Structural Work	X	
5.8 Provide Recommendations Regarding Claims, Disputes and Other Matters Relating to Execution or Progress of the Structural Work	X	
5.9 Conduct Jobsite Observation Visit to Determine Substantial Completion of the Structural Work		Included in Part 5.2b

Reid Middleton, Inc.
Exhibit "C" Scope of Basic Structural Engineering Services

Scope of SER's Basic Services	Additional Services	Remarks
5.10 Provide Services Resulting from the following:		
a. Errors and Omissions by the Contractor	X	
b. Change Orders over which the SER has no control	X	
c. Construction Procedures over which the SER has no control	X	
6.0 OPTIONAL ADDITIONAL SERVICES		
6.1 Provide Dynamic Seismic Analysis	X	
6.2 Provide the following Special Studies or Surveys:		
a. Analysis of Floor Response to Footfall or Vibratory Equipment	X	
b. Services Related to Special Wind Analysis	X	
c. Services Related to Seismic Risk Analysis	X	
d. Studies of Prospective Sites	X	
e. Analysis of Owning and Operating Costs	X	
f. Feasibility Study Regarding use of Base Isolation or Other Passive Energy Dissipation Systems	X	
g. Other Special Studies or Surveys	X	
6.3 Provide Complete Analysis and Design of Base Isolation or Other Passive Energy Dissipation System	X	
6.4 Review and Determine Structural Fire Resistance Requirements	X	
6.5 Provide Services Related to the following Sitework Elements and Their Attachments:		
a. Retaining Walls	X	
b. Culverts or Bridges	X	
c. Landscape Furnishings	X	
d. Flagpoles or Lighting Poles	X	
e. Signs	X	
f. Miscellaneous Site Structures	X	

Reid Middleton, Inc.
Exhibit "C" Scope of Basic Structural Engineering Services

Scope of SER's Basic Services	Additional Services	Remarks
6.6 Provide the following Services Related to Non-Structural or Secondary Structural Elements and Their Attachments:		
a. Exterior Cladding System	X	
b. Interior Architectural System	X	
c. Window Washing System and Tie Downs	X	
d. Antenna	X	
e. Mechanical, Electrical, or Plumbing Equipment	X	
f. Storage Tanks, Cooling Tower, or Underground Vaults	X	
g. Mechanisms, Guide Systems, or Associated Equipment for Elevators, Escalators, or Other Conveying Systems	X	
h. Stairs	X	
i. Ladders, Handrails or Guardrails	X	
j. Fall Protections Systems	X	
k. Swimming Pools	X	
6.7 Prepare Demolition Documents	X	
6.8 Prepare Excavation, Shoring, or Underpinning Documents	X	
6.9 Prepare Record Drawings	X	
6.10 Provide Services Relative to Future Facilities, Systems, and Equipment	X	
6.11 Provide Coordination of Construction Performed by Separate Contractors or by Owner's Forces	X	
6.12 Provide Coordination of Work in Conjunction with Owner Supplied Equipment or Materials	X	
6.13 Prepare Documents for Alternate Bids or Segregated Contracts for Phased Construction	X	
6.14 Provide Tenant- or Interior-Related Design Services	X	
6.15 Provide Services for Special Foundations when Discovery of Poor Soil Conditions is made after Execution of this Agreement	X	
6.16 Provide Services Relative to Public Hearings, Arbitrations, or Legal Proceedings	X	

Reid Middleton, Inc.
Exhibit "C" Scope of Basic Structural Engineering Services

Scope of SER's Basic Services	Additional Services	Remarks
6.17 Provide Services Resulting from the following:		
a. Change in Scope or Magnitude of the Project as Described and Agreed to Under the Basic Services Agreement	X	
b. Changes due to Construction Cost Overrun	X	
c. Revisions which are Inconsistent with Approvals or Instructions Previously Given by Client	X	
d. Revisions Due to Enactment or Revision of Codes, Laws, or Regulations Subsequent to the Start of Preparation of Construction Documents	X	
e. Errors and Omissions by Consultants other than the SER	X	
f. Extended Design or Construction Time Schedules	X	
g. Overtime Work Required by Owner	X	
6.18 Provide Services After Final Certificates for Payment or More than 60 Days After Date of Substantial Completion	X	



May 18, 2021

Ms. Patricia Quist-Therson
Rice Fergus Miller
275 Fifth Street, Suite 100
Bremerton, WA 98337

Project: Snohomish 7 Fire Station 83 Remodel
 Seismic Upgrades MEP Impact - Add Service

Dear Patricia:

This Add Service proposal is for the additional MEP work caused by the seismic upgrades being done in this remodel. We understand our scope to include the following:

Scope of Work

1. New incoming water service, as its existing location coincides with proposed seismic upgrades;
2. Identify and replace electrical devices on walls and ceilings, where seismic upgrades are to be done; and,
3. Incorporate this scope into plans and specs.

Fees

We propose an additional fee of \$4,000.00 for this work.

If this proposal meets with your approval, please initial this letter and email it back to us.

Sincerely,

SIDER + BYERS ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read "Jon Shafer". The signature is fluid and cursive, with a large initial "J" and "S".

Jon Shafer, P.E., Principal



AIA[®] Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
2020056.00 SRFR Station 83

AGREEMENT INFORMATION:
Date: March 9, 2021

AMENDMENT INFORMATION:
Amendment Number: 02
Date: July 6, 2021

OWNER: *(name and address)*
Snohomish Regional Fire & Rescue
(SRFR)
163 Village Court
Monroe, WA 98272

ARCHITECT: *(name and address)*
Rice Fergus Miller, Inc.
275 5th Street, Suite 100
Bremerton, WA 98337

The Owner and Architect amend the Agreement as follows:

Provide civil consulting services for SRFR Station 83 as per attached proposal dated June 24, 2021. Coordinate Civil drawings with Architectural.

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

Compensation Adjustment:

Fixed Fee Amount of Twenty-seven Thousand Two Hundred Sixteen Dollars (\$27,216.00), apportioned approximately as follows:

Architectural (RFM):	\$140.00 x 10 hours = \$1,400.00
Civil (MacKay + Sposito):	\$23,050.00 x 1.12 markup = \$25,816.00
	Total: \$27,216.00

Schedule Adjustment:
Not applicable.

SIGNATURES:

Rice Fergus Miller, Inc.

ARCHITECT *(Firm name)*

SIGNATURE

David A. Fergus, Principal

PRINTED NAME AND TITLE

July 6, 2021

DATE

Snohomish Regional Fire and Rescue

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

June 24, 2021

Job# 21-266

Patricia Quist-Therson
Project Manager
Rice Fergus Miller
275 Fifth Street, Suite 100
Bremerton WA 98337

Re: Snohomish Regional Fire & Rescue, Station 83 (Machias)
13717 Division St, Snohomish, WA 98290

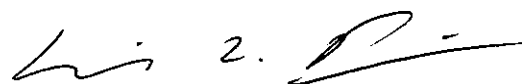
Dear Patricia:

Thank you for this opportunity to provide consulting services for Snohomish Regional Fire & Rescue's facility remodel at Station 83 (Machias). This proposal is to provide construction document, procurement, and construction administration services, based on your email received June 11, 2021, and the attached site plan.

Our proposed scope of work (including project assumptions and exclusions) and fee is provided in Attachment 'A'. MacKay Sposito proposes to accomplish this scope of services on a time and materials (T&M) basis. MacKay Sposito will bill against the established budgets as necessary and will not exceed the budgets without written authorization from Rice Fergus Miller.

We are grateful for the continued opportunity to work with Rice Fergus Miller. We have a great team at MacKay Sposito that will be able to provide you with a multitude of services, facilitating a smooth process from pre-design through design, permitting, and construction. We are eager to be in your corner, doing what we can to make this project a success. Let me know if you have any questions or if there is anything I can do for you.

Sincerely,



Eric L. Pilcher, P.E.
Project Manager

(Attachment "A")
SRFR 83 (Machias) - Snohomish, Washington
Professional Services

Scope of Work

1.0 CONSTRUCTION DOCUMENT SERVICES

Upon receipt of the Snohomish Regional Fire & Rescue approved design development documents, MacKay Sposito will proceed with the following tasks.

1.1 DESIGN COORDINATION

- 1.1.1 Provide project management and coordinate tasks with the project team.
- 1.1.2 Attend up to three conference calls with the client to discuss the design and solicit feedback.

1.2 FINAL DESIGN (75%/100% CONTRACT DOCUMENTS) – CIVIL

- 1.2.1 MacKay Sposito will prepare 75% Construction Drawings, based on the feedback provided on the design development documents.
Civil Drawing sheets will include:
 - Project Cover
 - Municipal Standard Notes, and Project Specific Notes
 - Clearing, Demolition, and Erosion Control Plan
 - Erosion Control Details
 - Site and Utility Plan
 - Municipal standard details (where applicable)
 - Project specific details
- 1.2.2 The above drawings and associated documents will be revised based on feedback obtained from the client and municipal reviews to prepare the 100% construction documents.
- 1.2.3 Prepare the Construction Stormwater Pollution Prevention Plan in accordance with the Snohomish County Drainage Manual and Ecology's Construction Stormwater General Permit.
- 1.2.4 Prepare specifications. The specifications will include sections as needed for project-specific work.
- 1.2.5 Prepare the Engineer's Cost Estimate, which will be formatted to serve as a bid schedule within the project manual.

1.3 PERMITTING

1.3.1 Grading, Clearing, and Drainage

- Assemble Site Development Plans, and associated documentation as required to support the Commercial Building Permit.
- Address comments received during the permitting process and coordinate responses from appropriate team members.

2.0 PROCUREMENT/BIDDING SUPPORT SERVICES**2.1 BID SUPPORT**

2.1.1 Attend a pre-bid meeting. Assist in preparing formal responses to questions that arise during the meeting.

2.1.2 Assist in developing an addendum to the bid documents, if necessary.

3.0 CONSTRUCTION SUPPORT SERVICES**3.1 CONSTRUCTION ADMINISTRATION SUPPORT**

3.1.1 Answer questions during construction, review and respond to change orders and RFI's, and review product submittals and material test reports. Includes time to develop memoranda or provide drawing clarifications, as needed.

3.1.2 Perform a site visit for field coordination and observation during construction of site work. We have assumed one progress site visit.

3.1.3 Perform a site walkthrough at substantial completion and generate a punch list.

3.2 RECORD DRAWINGS/FINAL ACCEPTANCE

3.2.1 Review contractor provided redlines, as-built documents, O&M manuals, and other closeout documents.

3.2.2 Prepare final record drawings and submit for approval.

Assumptions and Exclusions

ASSUMPTIONS AND EXCLUSIONS

REGULATORY ASSUMPTIONS

1. The local agencies governing this project are Snohomish County Planning and Development, Snohomish Health District, and Washington Department of Ecology.
2. Snohomish County has adopted the 2016/17 Snohomish County Drainage Manual, and is in process of updating to a revised 2021 manual. It is anticipated that design will need to confirm to the new 2021 manual.
3. The permit applicant will be Snohomish Regional Fire and Rescue. Rice Fergus Miller will schedule and submit permit packages.
4. The area is not serviced by sanitary sewer. On-site septic design will be required for wastewater management, but is not included within our scope of services. MacKay Sposito will coordinate with the on-site septic designer, as needed.
5. The site is located within a 100-year floodplain with established flood elevations (zone A/E). Floodplain study, analysis, and/or mitigation is not included within this scope.
6. A traffic study and/or parking analysis are not expected to be required for this project, and are not included within this scope.
7. The site is split-zoned, with Rural 5 to the west (where the building is located) and Agricultural 10 to the east. "Government Structures & Facilities" are allowed as a conditional use within R-5 zoning. Rezoning and/or conditional use permitting is not included in this scope of services.
8. Public meeting attendance is not included within this scope of work.
9. Appeals and requests for variances to the codes and regulations will be considered additional services that are not part of this scope.
10. MacKay Sposito shall not be responsible for changes to the documents required by the jurisdiction based upon rules, regulations, codes or requirements of the jurisdiction that are not written regulations or correspondence from the jurisdiction. Changes required due to unwritten rules, regulations, codes or requirements by the jurisdiction will be considered additional services that are not part of this scope.
11. A SEPA checklist is not expected to be required and is not included in this scope of services.
12. Construction Stormwater General Permit compliance is not expected to be required and is not included in this scope of services.

SURVEY ASSUMPTIONS

1. Surveying tasks have not been included within this scope of services.
2. Although excluded from scope, it is recommended that title report review and private underground utility locating be conducted prior to construction.
3. The surveyor providing construction-staking services will also be expected to provide as-built record documentation, as needed for final acceptance.

DESIGN ASSUMPTIONS

1. Our proposal is based on the email and attachments received on June 11, 2021, and follow up conversations.
2. Civil designs will be in accordance with established Snohomish County standards.
3. Off-site improvements, including frontage improvements to Division Street and/or S Machias Rd, are not included within this scope.
4. Tree health assessments and/or tree preservation plans are not included within this scope of work.
5. Retaining walls in excess of 4 feet in height (as measured from bottom of footing to top of wall) and fences in excess of 6 feet in height are not included within this scope.
6. Drawings will be prepared using AutoCAD 2018 (or later) with Civil 3D. A typical specific sheet size of 22" x 34" will be utilized, unless otherwise required for agency submittals.
7. We anticipate that specifications for site work will be requested in a format consistent with CSI MasterFormat (i.e., AIA MasterSpec).
8. Electronic CAD files requested by the owner, client, City, and/or utility purveyors will be provided "as-is". Conversions of files for layering control, line type, line weight, object replacement, etc. is not included within this scope.

EXCLUSIONS

The following services are not included, but may be made available or procured from a sub-consultant under additional scope:

1. Boundary and/or topographic survey
2. Boundary line adjustment/lot consolidation
3. Right-of-way/property acquisition
4. Preparation of easements or covenant documents, including supporting exhibits and legal descriptions
5. Geotechnical investigation
6. Environmental services
7. On-site sewer (septic system) design
8. Traffic engineering and/or study
9. Landscape Architecture and/or irrigation design
10. Arborist services (e.g., tree retention, identification and/or risk assessment plans)
11. Architectural hardscape (e.g., patios, walkways, water features, ornamental walls, site furniture). MacKay Sposito will incorporate the locations of hardscape elements within the Civil and Landscape drawings, but the design and specification will be by others.
12. Public outreach activities
13. Preparation and processing of variance requests and/or appeals
14. Design of off-site improvements
15. Street and site lighting design
16. Construction management, over and above construction administration support
17. Material testing and formal "inspections"
18. Post-construction "as-built" survey

**(Attachment "B")
SRFR 83 (Machias) - Snohomish, Washington
Professional Services****Fees**

MacKay Sposito will accomplish the above-described scope of services on a time and materials (T&M) basis. The estimated fees are summarized below:

	Task		Fee
1.0	Construction Document Services		
	1.1 Design Coordination	\$	1,300.00
	1.2 Final Design – Civil	\$	11,900.00
	1.3 Permitting	\$	2,900.00
2.0	Procurement/Bidding Support Services		
	2.1 Bidding	\$	2,300.00
3.0	Construction Support Services		
	3.1 Construction Administration Support	\$	2,900.00
	3.2 Record Drawings/Final Acceptance	\$	1,400.00
	Subtotal	\$	22,700.00
	Reimbursable Expenses	\$	350.00
	Total Fees and Expenses	\$	23,050.00

Reimbursable expenses include full size plots, copies, submittal fees, and mileage charged to the project. For budgetary purposes, we have assumed 1.5 percent of the above-scoped soft costs. Materials and expenses will be billed on an actual cost plus 10% basis. Mileage will be billed in accordance with standard mileage rates published by the Internal Revenue Service.

(Attachment "C")
SRFR 83 (Machias) - Snohomish, Washington
Professional Services

Hourly Rate Schedule

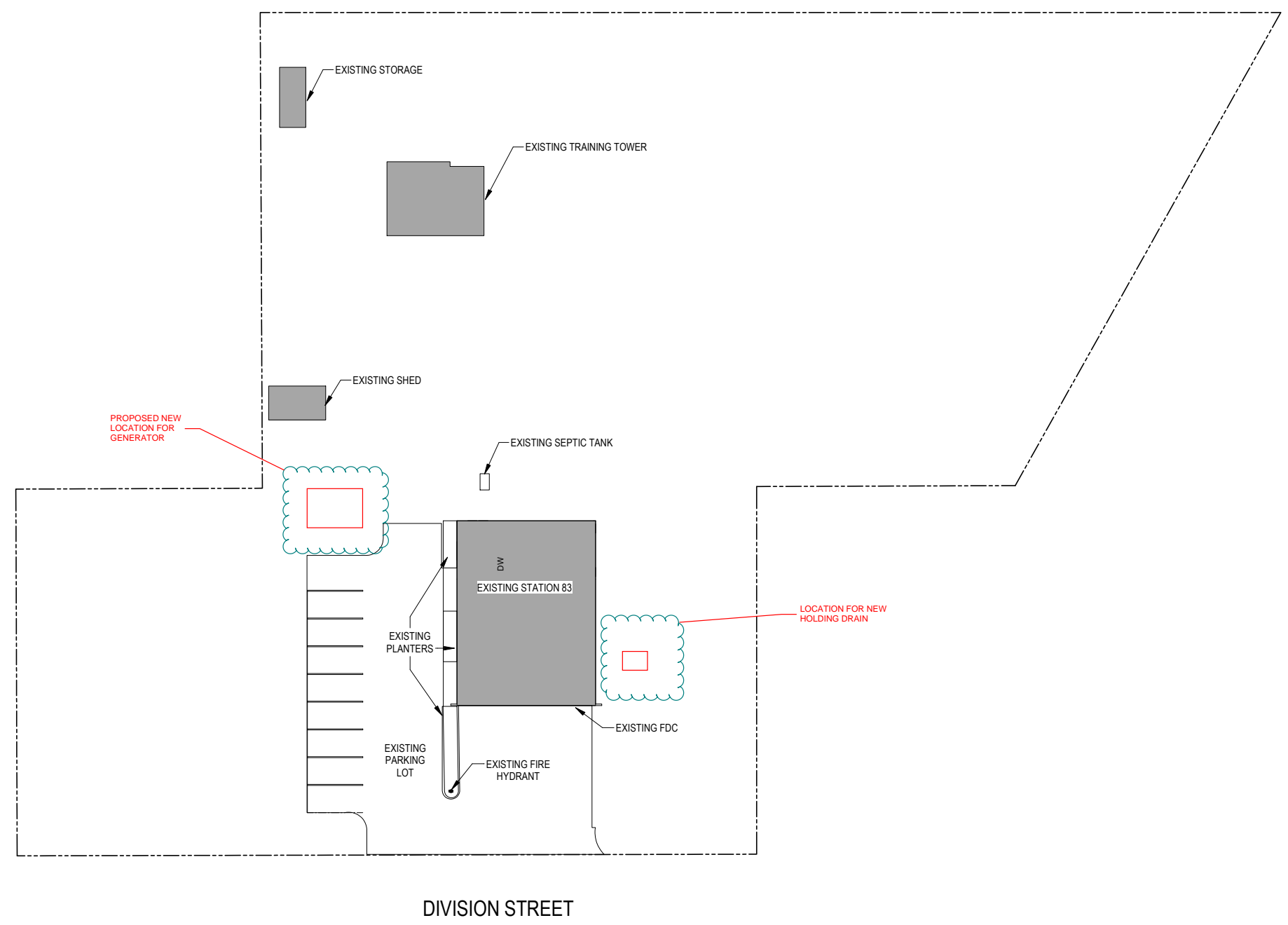
The following rates cover salaries, overhead, and profit. All other materials and expenses will be billed on an actual cost plus 10% basis. Overtime rates will be 1.5 times unless otherwise negotiated. These rates may be adjusted annually or as necessary to reflect market conditions.

Project Role	Hourly Rate
Engineering Manager	\$ 204.00
Project Manager – Design	\$ 190.00
QA/QC Manager	\$ 190.00
Project Engineer	\$ 174.00
Engineer III	\$ 153.00
Design Technician IV	\$ 147.00
Administrative Assistant	\$ 89.00

Engineering categories are in accordance with ASCE Classifications. Rates detailed above do not apply to Federal or State contracts with specific Wage Determinations or mandated prevailing wage/fringe benefit minimums.

KEY NOTES - SITE PLAN	
#	NOTE DESCRIPTION

NOTES & LEGEND - SITE PLAN			
1. REFERENCE CIVIL DRAWINGS FOR ADDITIONAL INFORMATION.			
[Pattern]	LANDSCAPING	[Symbol]	FENCING
[Pattern]	DRIVEWAY/ SIDEWALK CONTROL JOINTS PER PLAN	[Symbol]	PROPERTY LINE
[Pattern]	PAVERS	[Symbol]	PROPERTY SETBACK
[Pattern]	DETECTABLE WARNING SURFACE	[Symbol]	BUILDING OUTLINE



DRAFT
NOT FOR CONSTRUCTION

STATION 83
SNOHOMISH REGIONAL FIRE & RESCUE
13717 DIVISION ST.
SNOHOMISH, WA 98290

PROJECT #	2020056.00
DD Phase	
ISSUE DATE	JUNE 18, 2021
REVISION SCHEDULE	
AHJ APPROVAL STAMP	

ARCHITECTURAL SITE PLAN

SHEET #

A11.01

DATE/TIME PRINTED: 6/7/2021 2:20:52 PM
BM: 360/Snohomish FD 7 Station 83/2020056 Snohomish FD 7 Station 83 - 2020.rvt

NEW BUSINESS - DISCUSSION



Request for Action by the Board (R.A.B)

The purpose of the RAB is to provide a standardized format for presenting initiatives requiring action by the Board of Fire Commissioners. The RAB serves as a guide and checklist intended to provide the detailed, relevant, information needed to help the Board take action on projects, programs, and other initiatives.

Initiative Name:	Transition of PFML to the Washington State Plan		
Executive member responsible for guiding the initiative: The RAB Champion	Leah Schoof		
Type of Action:	<input type="checkbox"/> Simple Motion	<input checked="" type="checkbox"/> Resolution	
Initiative Description:	<p>The Paid Family and Medical Leave (PFML) program provides paid time off when serious health conditions prevent individuals from working, or to care for a family member, bond with a new child or spend time with a family member preparing for military service overseas. During the initial development and analysis phases, the program was reviewed by the District and appeared to be a program that could be managed in-house. Administration of the in-house program would initially expose the District to the financial risk of offering an unfunded program where the District would be responsible for all costs; however, over time the fund was projected to stabilize and reduce potential overall costs to the District. Additionally, management prepared to analyze the program over time to review unexpected residual tasks that could arise from the new program and state requirements.</p> <p>The District has been managing the program through the Administrative division; however the residual tasks and projects associated with managing the project long-term have been reviewed and are no longer sustainable as currently implemented.</p> <p>This project proposal is to move administration of the PFML program to the state program. Administration has completed its initial review of administering the program and has determined that the cost/benefit and residual tasks that have arisen do not offset the initial intent outlined to manage the program in-house.</p> <p>This project request will accomplish the following objectives:</p> <ul style="list-style-type: none"> * Meet the state-mandated requirements associated with the PFML law. * Ensure a broader level of support through the state customer service group for members wanting to use this program. * Reduce financial liability to the District through predictable employer and employee premiums. * Reduce the administrative burden on the District. 		
<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) 			

Financial Impact:	Expense: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A Total amount of initiative (attach amount breakdown if applicable): \$ 47,000 annually Initial amount: \$ 47,000 (2021) Long-term annual amounts(s): \$ 47,000 annually Currently Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$ Budget Amendment Needed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ 47,000
Risk Assessment:	Risk if approved: Increase to general expense budget Risk if not approved: Administrative challenge to sustain the manual tasks and processes related to administering PFML. Reallocation of duties and reduction of support to ensure state notification and timelines are met. Claims liability exceeds current contributions at a higher rate than if the District were to move to the state plan.
Legal Review:	<input type="checkbox"/> Initiative conforms with District policy/procedure number (attach): <input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <input type="checkbox"/> N/A
Presented to, and Approved by, Senior Staff <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Commissioner Sub-Committee Approval	Initiative presented to commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Approved by commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No N/A: <input type="checkbox"/>
For Fire Chief Approval:	<input checked="" type="checkbox"/> RAB document complete <input checked="" type="checkbox"/> Supporting documentation attached <input checked="" type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber) <p style="text-align: center;"><i>Fire Chief will approve and distribute by email to the Board of Commissioners – champion/senior staff will be cc'd on the email distribution</i></p> <p style="text-align: center;"><i>Fire Chief will coordinate with Senior Staff for RAB introduction</i></p>

Champion: Received email sent to Board by Fire Chief		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Board of Fire Commissioners	<p>RAB initiatives go through a “Two-Touch” process</p> <ol style="list-style-type: none"> 1. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> ○ The Executive Staff member assigned to develop the initiative (the RAB Champion) presents initiative to the Board (maximum time for presentation is ten minutes) 2. At a second commissioner meeting, initiatives may be assigned as an action item for approval 	
Execution:	It is the responsibility of the RAB Champion to execute implementation, processing, and tracking.	

SNOHOMISH REGIONAL FIRE AND RESCUE

RESOLUTION #2021-5

A RESOLUTION TO INCREASE POST RETIREMENT MEDICAL STIPEND

WHEREAS, Snohomish Regional Fire and Rescue Board of Fire Commissioners have determined that the 2020 increase in the District's medical insurance plan for retirees was 5%, and;

WHEREAS, The Board of Fire Commissioners have determined that the 2021 increase in the District's medical insurance plan for retirees was 2.5% and;

WHEREAS, The Board of Fire Commissioners have determined that the retirement medical payments for retirees is limited to no more that the annual Cost of Living increase (COLA) in the firefighters contract, and;

WHEREAS, The annual COLA in the firefighters contract for 2020 is 4%, and;

WHEREAS, The annual COLA in the firefighters contract for 2021 is 2%, and;

WHEREAS, The Board of Fire Commissioners have determined that the District should increase the retirement medical payments made on behalf of eligible retirees by the 4% COLA for 2020 and by the 2% COLA for 2021 consistent with the COLA in the firefighters contract for 2020 and 2021.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The retirement medical payments for eligible retirees shall be increased by 4% over the 2019 amounts that were paid on behalf of those retirees.
2. The retirement medical payments for eligible retirees shall be increased by 2% over the 2020 amounts that were paid on behalf of those retirees.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL FIRE AND RESCUE THIS XX DAY OF XX, 2021.

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Paul Gagnon, Commissioner

Jeff Schaub, Commissioner

William Snyder, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

Randall Woolery, Commissioner

ATTEST:

District Secretary



Request for Action by the Board (R.A.B)

The purpose of the RAB is to provide a standardized format for presenting initiatives requiring action by the Board of Fire Commissioners. The RAB serves as a guide and checklist intended to provide the detailed, relevant, information needed to help the Board take action on projects, programs, and other initiatives.

Initiative Name:	Part-Time Firefighter Program (Policy 329)		
Executive member responsible for guiding the initiative: The RAB Champion		Deputy Chief Lundquist	
Type of Action:	<input checked="" type="checkbox"/> Simple Motion	<input type="checkbox"/> Resolution	
Initiative Description:	<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • Reason RAB must be approved outside of the annual budget process 		
	<p>The Operations Division utilizes part-time firefighters to augment the staffing needs of the organization. These members respond to and perform fire suppression activities, emergency medical service work, rescue, hazmat, fire prevention, training, facility maintenance, equipment maintenance duties, public communications and work scheduled duty shifts.</p> <p>Currently, Snohomish Regional and Fire does not have a policy for the part-time firefighter program. This initiative is meant to memorialize the part-time firefighter program by creating a policy that will give general guidelines for part-time firefighters and those that oversee the program within our organization.</p>		
Financial Impact:	<p>Expense: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A</p> <p>Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): \$ 433,620 Initial amount: \$ 433,620 (3) members/day x 24 x 365 x 16.48/hr Currently budgeted for 2022 under line item: 001-508-522-50-10-01 for above amount Long-term annual amounts(s): \$ Anticipate similar amount in 2023 Currently Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ Budget Amendment Needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$ <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: </p>		
Risk Assessment:	<p>Risk if approved: There is no risk if this is approved as we do not currently have a policy for the part-time firefighter program.</p>		

	<p>Risk if not approved: The part-time firefighter program has been in existence since the creation of Snohomish Regional Fire and Rescue. Both Lake Stevens Fire and Monroe Fire Department had a policy that reflected their respective part-time firefighter programs. Without a formal policy adopted on the program, there is confusion about what aspects of the program that can be argued from past agency members remembering what was in place prior to the merger in January of 2020.</p>
<p>Legal Review:</p>	<p><input checked="" type="checkbox"/> Initiative conforms with District policy/procedure number (attach):</p> <p><input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives):</p> <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <p><input type="checkbox"/> N/A</p>
<p>Presented to, and Approved by, Senior Staff</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Commissioner Sub-Committee Approval</p>	<p>Initiative presented to commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A: <input type="checkbox"/></p>
<p>For Fire Chief Approval:</p>	<p><input type="checkbox"/> RAB document complete</p> <p><input type="checkbox"/> Supporting documentation attached</p> <p><input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber)</p> <p style="text-align: center;"><i>Fire Chief will approve and distribute by email to the Board of Commissioners – champion/senior staff will be cc'd on the email distribution</i></p> <p style="text-align: center;"><i>Fire Chief will coordinate with Senior Staff for RAB introduction</i></p>
<p>Champion: Confirmed email sent to Board by Fire Chief</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Board of Fire Commissioners</p>	<p>RAB initiatives go through the following process:</p> <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> ○ The Executive Staff member assigned to develop the initiative (the RAB Champion) presents initiative to the Board (maximum time for presentation is ten minutes)

	4. At a second commissioner meeting, initiatives may be assigned as an action item for approval
Execution:	It is the responsibility of the RAB Champion to execute implementation, processing, and tracking.

NEW BUSINESS - ACTION



SNOHOMISH REGIONAL FIRE & RESCUE

RESOLUTION NO. 2021-6

A RESOLUTION of the Board of Fire Commissioners (the “Board”) of Snohomish Regional Fire & Rescue (the “District”), regarding accepting petitions for annexation of unincorporated area into the District.

WHEREAS, the District has received a petition (the “Annexation Petition”) signed by 100% of the owners of the area to be annexed, which is attached as **Exhibit A** (22020 157 Avenue SE, Snohomish, WA). The Annexation Petition includes the legal description and a plat map showing the area to be annexed (the “Territory”);

WHEREAS, the Territory is an unincorporated area adjacent to the District, but not within the boundaries of any fire protection district, city or town;

WHEREAS, the Annexation Petition appears to be in compliance with RCW 52.04.031.

NOW, THEREFORE:

1. The District hereby accepts the Annexation Petition.
2. Staff is directed to fix a date for a public hearing on this annexation and to publish notice of the hearing as required by RCW 52.04.041.

ADOPTED by the Board of Fire Commissioners of Snohomish Regional Fire & Rescue, at an open public meeting thereof this 12th day of August, 2021 of which notice was given in the manner provided by law, the following Commissioners being present and voting.

By: _____
ROY WAUGH
Fire Commissioner

By: _____
TROY ELMORE
Fire Commissioner

By: _____
RICK EDWARDS
Fire Commissioner

By: _____
RANDY FAY
Fire Commissioner

By: _____
PAUL GAGNON
Fire Commissioner

By: _____
JEFF SCHAUB
Fire Commissioner



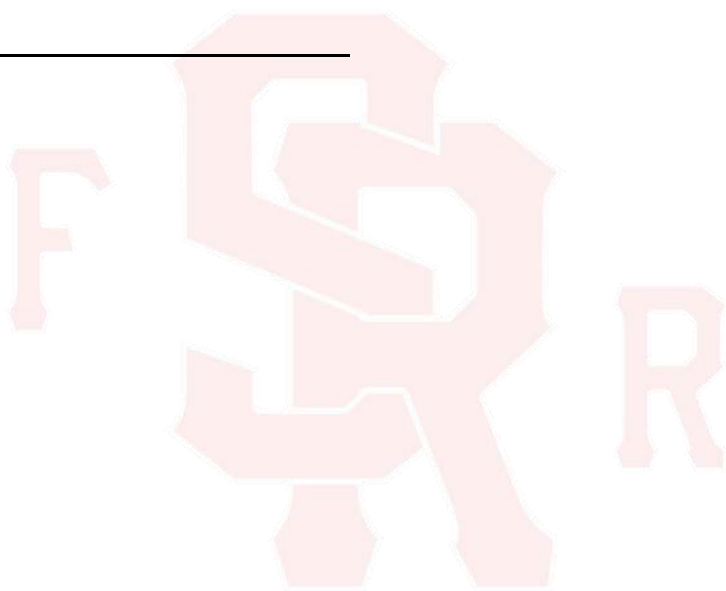
By: _____
BILL SNYDER
Fire Commissioner

By: _____
JIM STIENRUCK
Fire Commissioner

By: _____
RANDY WOOLERY
Fire Commissioner

ATTEST:

LEAH SCHOOF
District Secretary



COMMITTEE REPORTS

OTHER MEETINGS ATTENDED

EXECUTIVE SESSION