



**COMMISSIONER
BOARD MEETING**

October 14, 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 & RESCUE
 SRRF Station 31 Training Room/ Via Blue Jeans
 163 Village Court, Monroe, WA 98272
 October 14, 2021 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

IAFF
Teamsters

CHIEF’S REPORT

CONSENT AGENDA

Approve Vouchers
Benefit Vouchers: 21-02253 to 21-02258; (\$152,086.15)
Benefit Vouchers: 21-02421 to 21-02438; (\$454,137.67)
AP Voucher: 21-02250; (\$23,512.96)
AP Vouchers: 21-02259 to 21-02419; (\$436,042.30)

Approval of Payroll
September 30, 2021 (\$1,240,643.45)

Approval of Minutes
Approve Regular Board Meeting Minutes –September 23, 2021

CORRESPONDENCE

OLD BUSINESS

Discussion

Action
Station Signage
Budget Amendment #2
Resolution: 2021-8 Annexation Approval

NEW BUSINESS

Discussion
Resolution 2021-9 Surplus vehicles and equipment
Janitorial contract
Leadership Structure

Action



Vaccination Mandate MOU

COMMISSIONER COMMITTEE REPORTS

- Joint Fire Board with Mill Creek (Fay/Elmore/Waugh)
- Finance Committee (Elmore/Snyder/Waugh/ Woolery)
- Policy Committee (Woolery/ Elmore/Edwards/Schaub)
- Contracts Committee (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	9/23/21	10/28/21
Contracts	Waugh	10/4/21	11/1/21
Shop	Snyder	8/30/21	TBD
Strategic Planning	Schaub	4/1/21	TBD
Capital Facilities	Snyder	9/20/21	TBD
Sno Cnty 911	Waugh	9/16/21	10/21/21
Leadership	Schaub	9/9/21	12/1/21
Sno-Isle Commr.	Fay	10/7/21	11/4/21
Revenue Planning		10/5/21	TBD

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 October 28, 2021 at 1730 - Station 31 Training Room/BlueJeans

EXECUTIVE SESSION

RCW 42.30.110(1)(g), Review the performance of a public employee.

ADJOURNMENT

FIRE CHIEF REPORT

CONSENT AGENDA

Snohomish County Fire District #7 Claims Voucher Summary

10/13/2021

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-02253	DEPARTMENT OF RETIREMENT SYSTEMS		22,164.21
21-02254	FIRE 7 FOUNDATION		357.50
21-02255	HRA VEBA TRUST		56,806.90
21-02256	MATRIX TRUST COMPANY		19,104.09
21-02257	TD AMERITRADE INSTITUTIONAL		388.50
21-02258	VOYA INSTITUTIONAL TRUST CO		53,264.95

	Page Total	152,086.15
	Cumulative Total	152,086.15

Snohomish County Fire District #7 Claims Voucher Summary

10/13/2021

Page 1 of 1

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-02421	AFLAC		623.16
21-02422	DEPARTMENT OF RETIREMENT SYSTEMS		386,155.36
21-02423	FIREPAC		1,040.36
21-02424	GENERAL TEAMSTERS UNION LOCAL 38		1,187.00
21-02425	IAFF LOCAL 2781		7,906.76
21-02426	IAFF LOCAL 2781		495.00
21-02427	IAFF LOCAL 2781		816.00
21-02428	IAFF LOCAL 2781		492.50
21-02429	IAFF LOCAL 2781		7,951.18
21-02430	IAFF LOCAL 2781		510.00
21-02431	IAFF LOCAL 2781		3,989.70
21-02432	IAFF LOCAL 2781		4,007.86
21-02433	IAFF LOCAL 2781		507.50
21-02434	IAFF LOCAL 2781		820.00
21-02435	LOCAL IAFF 2781 PAC		600.00
21-02436	SNOHOMISH COUNTY FIRE DISTRICT 7		6,520.90
21-02437	WSCFF FASTPAC		739.39
21-02438	WSCFF-EMP BENEFIT TRUST		29,775.00

Page Total 454,137.67

Cumulative Total 454,137.67

Snohomish County Fire District #7 Claims Voucher Summary

09/29/2021

Fund: General Fund #001

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

Date: _____

Signatures:

_____	_____	_____
_____	_____	_____
_____	_____	_____

Voucher	Payee/Claimant	1099 Default	Amount
21-02250	US BANK		23,512.96

Page Total	23,512.96
Cumulative Total	23,512.96

Snohomish County Fire District #7

10/13/2021

Claims Voucher Summary

Page 1 of 6

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
21-02259	ADVANCE AUTO PARTS		23.04
21-02260	AIR EXCHANGE, INC		412.55
21-02261	ALDERWOOD WATER DISTRICT		15.50
21-02262	ALDERWOOD WATER DISTRICT		84.58
21-02263	ALL BATTERY SALES AND SERVICE		172.72
21-02264	ALLSTREAM BUSINESS US, INC		224.80
21-02265	ALLSTREAM BUSINESS US, INC		323.79
21-02266	ALLSTREAM BUSINESS US, INC		114.03
21-02267	AMAZON CAPITAL SERVICES, INC		1,019.24
21-02268	ARAMARK UNIFORM SERVICES		277.15
21-02269	AT&T MOBILITY LLC		46.71
21-02270	B&H FIRE AND SECURITY		3,304.08
21-02271	BADGLEY'S LANDSCAPE LLC		8,734.87
21-02272	BICKFORD MOTORS INC.		2,243.20
21-02273	BLANCHARD ELECTRIC & FLEET SUPPLY		50.33
21-02274	BOUND TREE MEDICAL, LLC		18,109.27
21-02275	BRAD TALLEY		4,000.00
21-02276	BRAKE & CLUTCH SUPPLY INC		119.40
21-02277	BRAUN NORTHWEST INC		241.35
21-02278	CDW GOVERNMENT LLC		32,978.89
21-02279	CENTRAL WELDING SUPPLY		1,284.80
21-02280	CHAMPION BOLT & SUPPLY INC		1.75
21-02281	CHMELIK SITKIN & DAVIS P.S.		6,022.50
21-02282	CHRISTENSEN, INC		4,679.91
21-02283	CITY OF MONROE		348.86
21-02284	CITY OF MONROE		704.17
21-02285	CITY OF MONROE		141.18
21-02286	CITY OF MONROE		649.04
21-02287	CITY OF SNOHOMISH		109.04
21-02288	CLEARFLY COMMUNICATIONS		772.46
21-02289	COGDILL NICHOLS REIN WARTELLE ANDREWS		2,313.50

Page Total

89,522.71

Cumulative Total

89,522.71

Snohomish County Fire District #7

10/13/2021

Claims Voucher Summary

Page 2 of 6

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
21-02290	COLUMBIA SOUTHERN UNIVERSITY		634.50
21-02291	COMCAST		155.07
21-02292	COMCAST		502.54
21-02293	COMCAST		154.79
21-02294	COMCAST		150.07
21-02295	COMCAST		150.05
21-02296	COMCAST		150.29
21-02297	COMCAST		79.80
21-02298	COMCAST		150.27
21-02299	COMCAST		150.05
21-02300	COURIERWEST		2,232.00
21-02301	DEPARTMENT OF LABOR & INDUSTRIES / ELEVATOR SECTION		281.80
21-02302	DEPT. GRAPHICS		6,066.45
21-02303	DIRECTV, LLC		98.98
21-02304	DUNLAP INDUSTRIAL HARDWARE INC		54.26
21-02305	DYNAMIC SALES AND SERVICE		2,177.35
21-02306	ELECTRONIC BUSINESS MACHINES		92.82
21-02307	EMERALD SERVICES, INC		86.44
21-02308	FIRSTWATCH		635.00
21-02309	FREIGHTLINER NORTHWEST		66.24
21-02310	GALLS, LLC - DBA BLUMENTHAL UNIFORM		5,665.09
21-02311	GENERAL FIRE APPARATUS		271.25
21-02312	GOURLEY LAW GROUP		2,093.50
21-02313	GRAINGER		4,963.77
21-02314	GROUNDWORKS		2,392.48
21-02315	HD SUPPLY MAINTENANCE SOLUTIONS		257.91
21-02316	HIGHWAY AUTO SUPPLY		41.66
21-02317	IMS ALLIANCE		52.77
21-02318	IRON MOUNTAIN INC		477.26
21-02319	ISOUTSOURCE		10,423.70
21-02320	KAMAN INDUSTRIAL TECHNOLOGIES		2,097.20

Page Total

42,805.36

Cumulative Total

132,328.07

Snohomish County Fire District #7

10/13/2021

Claims Voucher Summary

Page 3 of 6

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
21-02321	KENNY'S TRUCK PARTS & REPAIR		4,987.97
21-02322	KEN'S RADIATOR INC		2,151.56
21-02323	KENT D. BRUCE CO., LLC		470.16
21-02324	LAKE STEVENS ATHLETIC CLUB		109.00
21-02325	LAKE STEVENS SEWER DISTRICT		172.00
21-02326	LAKE STEVENS SEWER DISTRICT		86.00
21-02327	LEAH SCHOOF		86.34
21-02328	LES SCHWAB WAREHOUSE CENTER		5,355.27
21-02329	LIFE ASSIST INC		115.00
21-02330	LN CURTIS & SONS		3,361.45
21-02331	LOWE'S		69.08
21-02332	MOBILE HEALTH RESOURCES		1,258.00
21-02333	MONROE PARTS HOUSE		6,286.45
21-02334	MUNICIPAL EMERGENCY SERVICES, INC.		535.67
21-02335	NORTH SOUND HOSE & FITTINGS INC		63.75
21-02336	NORTHWEST FIBER, LLC		1,277.64
21-02337	NORTHWEST SAFETY CLEAN		8,927.22
21-02338	NORWEST BUSINESS SERVICES, INC		3,000.00
21-02339	OFFICE DEPOT		16.40
21-02340	OPERATIVE IQ		2,115.00
21-02341	PACIFIC FITNESS PRODUCTS LLC		4,869.33
21-02342	PACIFIC POWER BATTERIES		207.82
21-02343	PETROCARD SYSTEMS, INC.		2,589.41
21-02344	PRAXAIR DISTRIBUTION INC		51.79
21-02345	PROFESSIONAL BUILDING SERVICES		4,485.68
21-02346	PROPERTY MAINTENANCE COM/RES		950.91
21-02347	PUGET SOUND ENERGY		67.12
21-02348	PUGET SOUND ENERGY		61.94
21-02349	PUGET SOUND ENERGY		35.84
21-02350	QUADIENT FINANCE USA, INC.		160.00
21-02351	RAIRDON'S OF MONROE		354.74

Page Total

54,278.54

Cumulative Total

186,606.61

Snohomish County Fire District #7

10/13/2021

Claims Voucher Summary

Page 4 of 6

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
21-02352	REHN & ASSOCIATES		25.00
21-02353	REPUBLIC SERVICES #197		72.30
21-02354	REPUBLIC SERVICES #197		250.79
21-02355	REPUBLIC SERVICES #197		306.38
21-02356	REPUBLIC SERVICES #197		492.16
21-02357	REPUBLIC SERVICES #197		104.94
21-02358	RICOH USA, INC.		292.10
21-02359	RICOH USA, INC.		396.30
21-02360	ROMAINE ELECTRIC		823.11
21-02361	ROTARY CLUB OF MONROE		100.00
21-02362	SILVER LAKE WATER		166.60
21-02363	SILVER LAKE WATER		166.60
21-02364	SILVER LAKE WATER		499.67
21-02365	SILVER LAKE WATER		120.65
21-02366	SMARSH INC		825.53
21-02367	SNOHOMISH CO-OP INC		34.08
21-02368	SNOHOMISH COUNTY 911		97,906.58
21-02369	SNOHOMISH COUNTY FIRE DISTRICT 7		91.77
21-02370	SNOHOMISH COUNTY FIRE DISTRICT 7		99,371.29
21-02371	SNOHOMISH COUNTY PUD		614.60
21-02372	SNOHOMISH COUNTY PUD		357.13
21-02373	SNOHOMISH COUNTY PUD		1,072.10
21-02374	SNOHOMISH COUNTY PUD		152.40
21-02375	SNOHOMISH COUNTY PUD		909.72
21-02376	SNOHOMISH COUNTY PUD		348.35
21-02377	SNOHOMISH COUNTY PUD		15.17
21-02378	SNOHOMISH COUNTY PUD		735.04
21-02379	SNOHOMISH COUNTY PUD		216.92
21-02380	SNOHOMISH COUNTY PUD		296.26
21-02381	SNOHOMISH COUNTY PUD		1,882.25
21-02382	SNOHOMISH COUNTY PUD		1,738.44

Page Total

210,384.23

Cumulative Total

396,990.84

Snohomish County Fire District #7 Claims Voucher Summary

10/13/2021

Page 5 of 6

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
21-02383	SNOHOMISH COUNTY PUD		183.93
21-02384	SNURE LAW OFFICE, PSC		3,050.00
21-02385	SPEEDWAY CHEVROLET		89.34
21-02386	SPRAGUE PEST SOLUTIONS		1,800.17
21-02387	STAPLES		130.02
21-02388	STATE OF WA DEPARTMENT OF REVENUE		91.77
21-02389	SUMMIT LAW GROUP, PLLC		1,047.50
21-02390	SYSTEMS DESIGN WEST, LLC		13,897.40
21-02391	TARGET SOLUTIONS LEARNING LLC		1,736.53
21-02392	TELEFLEX, LLC		672.75
21-02393	TOWN & COUNTRY TRACTOR INC.		16.29
21-02394	TRUE NORTH EMERGENCY EQUIPMENT INC		2,372.20
21-02395	VERATHON MEDICAL		1,354.74
21-02396	VERIZON WIRELESS SERVICES LLC		3,511.71
21-02397	VERIZON WIRELESS SERVICES LLC		2,876.92
21-02398	VERIZON WIRELESS SERVICES LLC		14.95
21-02399	VERIZON WIRELESS SERVICES LLC		40.07
21-02400	WASTE MANAGEMENT NORTHWEST		162.93
21-02401	WASTE MANAGEMENT NORTHWEST		137.44
21-02402	WASTE MANAGEMENT NORTHWEST		178.06
21-02403	WASTE MANAGEMENT NORTHWEST		336.94
21-02404	WASTE MANAGEMENT NORTHWEST		223.91
21-02405	WASTE MANAGEMENT NORTHWEST		213.93
21-02406	WASTE MANAGEMENT NORTHWEST		339.09
21-02407	WASTE MANAGEMENT NORTHWEST		143.32
21-02408	WASTE MANAGEMENT NORTHWEST		135.45
21-02409	WASTE MANAGEMENT NORTHWEST		245.22
21-02410	WASTE MANAGEMENT NORTHWEST		117.54
21-02411	WASTE MANAGEMENT NORTHWEST		207.40
21-02412	WASTE MANAGEMENT NORTHWEST		256.09
21-02413	WASTE MANAGEMENT NORTHWEST		117.64

Page Total

35,701.25

Cumulative Total

432,692.09

Snohomish County Fire District #7 Claims Voucher Summary

10/13/2021

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
21-02414	WASTE MANAGEMENT NORTHWEST		187.06
21-02415	WASTE MANAGEMENT NORTHWEST		328.98
21-02416	WAVE BUSINESS		1,024.60
21-02417	WAVE BUSINESS		147.76
21-02418	WAVE BUSINESS		1,190.91
21-02419	WELLSPRING FAMILY SERVICES EAP		470.90

	Page Total	3,350.21
	Cumulative Total	436,042.30

Docket of Claims Register

APPKT00810 - 10/14/2021 Board Meeting (CC) - KP

By Docket/Claim Number



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT00810 - 10/14/2021 Board Meeting (CC) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
0624	US BANK	21-02250					Distribution Amount
	USBANK-AUG21	District Credit Card Charges - August 21	Invoice	08/25/2021	2021 Fire Mechanics Conference Regis	500-511-522-45-49-01	23,512.96
					2021 Fire Mechanics Conference Regis	500-511-522-45-49-01	767.00
					2021 Texas EMS Conference Registrati	001-506-522-45-49-02	695.00
					2021 Texas EMS Conference Registrati	001-506-522-45-49-02	560.00
					6-Tier Wire Shelving Rack w/ Wheels (001-507-522-50-35-00	520.00
					AC Power Cord (GlideScope Equipmen	001-509-522-20-35-00	323.37
					Adjustable Water/Garden Hose Nozzle	001-507-522-50-35-00	24.29
					Adobe Creative Cloud Software Month	001-502-522-10-49-01	18.32
					AHA PALS Provider Manual	001-506-522-45-34-00	57.92
					Airport Parking (Guptill)	001-502-522-10-49-06	58.22
					Aluminum Foil.Paper Towels,Plstc Foo	001-507-522-50-31-00	55.44
						001-507-522-50-35-00	57.64
					Amazon Prime Monthly Membership F	500-511-522-60-34-01	17.24
					Baking Sheet Pan Set & Cutting Brd Set	001-507-522-50-35-00	14.20
					Bed Bug, Lice, Dust Mite Spray (EMS U	001-509-522-30-31-02	79.68
					Best Western Hotel Lodging (Wildland	001-514-522-20-43-01	211.80
					Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	150.17
					Blue Card Online Training Registration	001-506-522-45-49-02	383.59
					Body Wipes & Knee Pads (Recruit Clas	001-506-522-45-31-03	385.00
					Book Rental Extension (Public Personn	001-506-522-45-34-00	215.04
					Brave Fire Leader Level II Course Regis	001-506-522-45-49-02	16.83
					CalendarWiz Professional Monthly Sub	001-513-522-10-49-04	297.00
					Cell Phone Case w/ Built-In Metal Plat	001-513-522-10-35-00	29.00
					City of Lake Stevens Demolition Permit	300-507-594-50-62-84	21.54
					Clothes Hangers (50pk) (x2)	001-507-522-50-35-00	83.75
					Combat Ready Fire Training Class Regis	001-506-522-45-49-02	15.08
					Cooking Pan Set (3pc) (x3)	001-507-522-50-35-00	29.00
					Diesel Exhaust Fluid (DEF) (Wildland)	001-514-522-20-43-01	258.69
					Diesel Exhst Fluid (DEF), Gas Can (Exca	001-507-522-50-45-00	29.17
					District Baseball Hat/Cap (x2)	001-504-522-20-31-07	51.21
					Dry Erase Whiteboard (6x4') - ST 73	001-507-522-50-35-00	34.98
					D-Shape Rope/Chain Links (Water Resc	001-514-522-20-31-09	177.34
					Excavator Rental (House Demo) - ST84	001-507-522-50-45-00	59.43
					FastField Mobile Forms Software	001-505-522-30-49-04	1,422.26
					Fol-Da-Tank Parts (Rope Kit, Carabinee	001-504-522-20-35-00	817.56
					Fuel	001-504-522-20-32-00	74.50
					Fuel (Excavator Rental)	001-507-522-50-45-00	10.00
					Garmin 'DriveSmart 65' GPS Navigator	001-513-522-10-35-00	10.00
					Glo Stcks,Waterproof Case,Helmet Lgh	001-514-522-20-31-09	247.93
						001-514-522-20-35-03	80.84
					Good To Go Auto Replenish Charge	001-509-522-20-49-01	442.10
					Graduation Application Filing Fee - L.Sc	001-506-522-45-49-10	30.00
							50.00

Docket of Claims Register

APPKT00810 - 10/14/2021 Board Meeting (CC) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-AUG21	District Credit Card Charges - August 21	Invoice	08/25/2021	Hex Nuts & Washer (E31A)	001-513-522-20-48-01	6.61
					IFSTA eBooks (B.Neville)	001-506-522-45-34-00	76.08
					IFSTA eBooks (C.Mack)	001-506-522-45-34-00	76.08
					IFSTA eBooks (D.Clawson)	001-506-522-45-34-00	76.08
					IFSTA eBooks (O.Mikhaylov)	001-506-522-45-34-00	106.08
					IFSTA eBooks (P.Taylor)	001-506-522-45-34-00	76.08
					IFSTA eBooks (S.Stevens)	001-506-522-45-34-00	76.08
					Inspectn Record Tags (HazMat Level-A	001-514-522-20-31-04	29.58
					Internet Services - Paramedic Student	001-506-522-45-49-37	50.43
					Jim Bowie Pellet BBQ Grill	001-507-522-50-35-00	589.24
					Left Coast Engine Fest Registration - E.	001-506-522-45-49-02	50.00
					Left Coast Engine Fest Registration - R.	001-506-522-45-49-02	325.00
					Left Coast Engine Fest Registration - R.	001-506-522-45-49-02	-325.00
					Live Fire Training: Principles & Practice	001-506-522-45-34-00	236.40
					Lunch - Mill Creek Festival Personnel	001-504-522-20-49-04	207.90
					Lunch - Mill Creek Festival Personnel	001-504-522-20-49-04	152.31
					Maltese Cross (Strp of 4),Chin Strap,EN	001-504-522-20-31-07	44.64
					Microsoft 365 Apps Monthly Subscript	001-513-522-45-49-02	9.03
					Microsoft 365 'Visio Pro' App Monthly	001-513-522-45-49-02	12.24
					Outdoor Extension Cord - ST 81	001-513-522-10-35-00	87.19
					Paramedic Protocol Provider App (Acid	001-509-522-20-49-02	109.19
					Parking (Snohomish Cnty Parking Gara,	001-502-522-10-49-06	7.00
					Plastic Container (Epi & Inject Supplies	001-509-522-20-35-00	36.54
					Postage (IRS: Tax Amendment Form)	001-502-522-10-42-00	7.00
					Prem. Oxygn/Modular ALS Trauma Bag	001-506-522-45-35-00	659.94
					Propane (Refill)	001-507-522-50-47-03	46.50
					Propane (Refill)	001-507-522-50-47-03	12.93
					Pub Ed Supplies (Pencils,Pens,Exit Plan	001-515-522-30-31-01	-130.34
					Pub Ed Supplies (Pencils,Pens,Exit Plan	001-515-522-30-31-01	2,321.81
					Pumping App. Driver/Operator Handbl	001-506-522-45-34-00	786.40
					PVC Gloves w/ Remvble Liners (Recruit	001-506-522-45-31-03	103.85
					Recruit Class 21-02 Supplies	001-506-522-45-31-03	87.86
					Recruit Class 21-02 Supplies	001-506-522-45-31-03	69.50
					Recruit Class 21-02 Supplies (Knee Pad	001-506-522-45-31-03	43.11
					Recruit Class 21-02 Supplies (Reflectve S	001-506-522-45-31-03	24.77
					Refrigerator Water Filter (3pk) - ST 77	001-507-522-50-31-00	28.02
					Roof Prop Repair Supplies (ST 32)	001-506-522-45-31-03	917.97
					Roof Prop Repair Supplies (ST 32)	001-506-522-45-31-03	1,689.41
					Rowing Machine	001-510-522-20-35-01	-13.42
					Secure Digital (SD) Card (x2)	001-513-522-10-35-00	19.63
					Shop Parts	500-511-522-60-34-01	60.10
					Shop Parts	500-511-522-60-34-01	-195.04
					Shop Parts	500-511-522-60-34-01	87.28

Docket of Claims Register

APPKT00810 - 10/14/2021 Board Meeting (CC) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-AUG21	District Credit Card Charges - August 21	Invoice	08/25/2021	Shop Parts	500-511-522-60-34-01	65.57
					Shop Parts	500-511-522-60-34-01	43.05
					Shop Parts	500-511-522-60-34-01	34.62
					Shop Parts	500-511-522-60-34-01	210.68
					Shop Parts	500-511-522-60-34-01	91.72
					Shop Parts	500-511-522-60-34-01	20.88
					Shop Parts	500-511-522-60-34-01	60.10
					Shop Parts	500-511-522-60-34-01	50.80
					Shop Small Tools & Equipment	500-511-522-60-35-00	226.90
					Shop Small Tools & Equipment	500-511-522-60-35-00	451.40
					Shop Tools & Equipment Repair/Maint	500-511-522-60-48-01	208.29
					Shop Tools & Equipment Repair/Maint	500-511-522-60-48-01	98.33
					SRFR Business Cards (Community Rela	001-512-522-10-49-06	37.81
					The Mission, the Men, and Me Book (L	001-506-522-45-34-00	517.20
					Tie Down Strap,D-Ring Anchor,Trlr Adp	001-504-522-20-35-00	64.27
					T-Shirts,Sweatshirts/pants,Shorts (Reci	001-504-522-20-31-07	1,122.77
					Tuition (2021 Fall) - L.Schoof	001-506-522-45-49-10	2,006.00
					Tuition (2021 Fall) (Service Fee) - L.Sch	001-506-522-45-49-10	48.14
					USB Cable (Type A to Lightning / iPhon	001-513-522-10-35-00	22.09
					Utility Sink w/ Pull-Out Faucet - ST 71	001-507-522-50-35-00	280.27
					Washing Machine Repair Part (Shift Ac	001-507-522-50-48-00	81.55
					Water Dispenser Rental (Monthly) - Sh	500-511-522-60-31-04	32.50
					Wood,Measuring Wheel (Door Prop &	001-506-522-45-31-03	113.83
Total Claims: 1						Total Payment Amount:	23,512.96

Docket of Claims Register

APPKT00821 - 10/14/2021 Board Meeting - KP

By Docket/Claim Number



Snohomish Regional Fire & Rescue, WA

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1877	ADVANCE AUTO PARTS	21-02259						23.04
	6277-804624	Shop Parts	Invoice	07/22/2021	Shop Parts	500-511-522-60-34-01		6.91
	6277-813348	Shop Parts	Invoice	09/28/2021	Shop Parts	500-511-522-60-34-01		16.13
0020	AIR EXCHANGE, INC	21-02260						412.55
	91605666	Exhaust System Parts (Grabber, Tubing	Invoice	10/06/2021	Exhaust System Parts (Grabber, Tubing	001-507-522-50-48-00		412.55
0025	ALDERWOOD WATER DISTRICT	21-02261						15.50
	ST73FM-JULSEP21	Water (Fire Meter) - ST 73	Invoice	09/16/2021	Water (Fire Meter) - ST 73	001-507-522-50-47-02		15.50
0025	ALDERWOOD WATER DISTRICT	21-02262						84.58
	ST73-JULSEP21	Water - ST 73	Invoice	09/16/2021	Water - ST 73	001-507-522-50-47-02		84.58
0028	ALL BATTERY SALES AND SERVICE	21-02263						172.72
	300-10091738	Shop Parts	Invoice	09/22/2021	Shop Parts	500-511-522-60-34-01		172.72
1503	ALLSTREAM BUSINESS US, INC	21-02264						224.80
	17735182	Phone/Fax/Alarm Services - ST 31	Invoice	10/01/2021	Phone/Fax/Alarm Services - ST 31	001-513-522-50-42-01		224.80
1503	ALLSTREAM BUSINESS US, INC	21-02265						323.79
	17734365	Phone/Fax/Alarm Services - ST 71, 74,	Invoice	10/01/2021	Phone/Fax/Alarm Services - ST 71, 74,	001-513-522-50-42-01		323.79
1503	ALLSTREAM BUSINESS US, INC	21-02266						114.03
	17739078	Phone/Fax/Alarm Services - ST 32	Invoice	10/03/2021	Phone/Fax/Alarm Services - ST 32	001-513-522-50-42-01		114.03
2106	AMAZON CAPITAL SERVICES, INC	21-02267						1,019.24
	14ML-6NLH-4PTD	Wall-Mounted Mop/Broom Holder (2p	Invoice	10/05/2021	Wall-Mounted Mop/Broom Holder (2p	001-507-522-50-35-00		32.20
	177T-JGQL-DGRX	Tactical/Cargo Pants (x2) - M.Frymire	Invoice	10/04/2021	Tactical/Cargo Pants (x2) - M.Frymire	001-504-522-20-31-07		94.82
	1CJN-V67W-7NM1	Non-Contct Sensor & GFCI Outlet Volta	Invoice	10/02/2021	Non-Contct Sensor & GFCI Outlet Volta	001-507-522-50-35-00		24.57
	1GHJ-D9H3-HPY9	Toaster,Measuring Cup Set (4pc),Pot H	Invoice	09/21/2021	Toaster,Measuring Cup Set (4pc),Pot H	001-507-522-50-35-00		121.84
	1J1H-LN3P-VCF1	Steel Storage Cabinet (Silver Tread) - S	Invoice	10/05/2021	Steel Storage Cabinet (Silver Tread) - S	001-507-522-50-35-00		355.72
	1KNV-PVHY-RJ9Y	Out of Service Tags w/ Cotton String (1	Invoice	10/06/2021	Out of Service Tags w/ Cotton String (1	001-504-522-20-31-01		164.88
	1KQX-NW1H-RW4Y	Vacuum Replcmnt Part (Dyson Bin #96	Invoice	10/05/2021	Vacuum Replcmnt Part (Dyson Bin #96	001-507-522-50-35-00		31.26
	1MHM-4PXQ-JD1G	Sheet Metal (Light Deflector) - ST31 Pa	Invoice	09/24/2021	Sheet Metal (Light Deflector) - ST31 Pa	001-507-522-50-48-00		43.01
	1ND3-R61X-6GFW	Out of Service Tags (100pk) (x5) - SCBA	Invoice	10/04/2021	Out of Service Tags (100pk) (x5) - SCBA	001-504-522-20-31-03		91.60
	1RPF-T97Y-GDJJ	Water Leak Alarm & Oil Drip/Drain Par	Invoice	09/24/2021	Water Leak Alarm & Oil Drip/Drain Par	001-507-522-50-48-00		10.86
						001-513-522-20-48-01		32.37
	1VMH-KMT4-DD3C	Non-Contact Voltage Detector/Tester	Invoice	10/06/2021	Non-Contact Voltage Detector/Tester	001-507-522-50-35-00		16.11

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0040	ARAMARK UNIFORM SERVICES	21-02268					277.15
	656000112944	Uniform/Laundry Services - Shop	Invoice	09/23/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	80.98
	656000116531	Uniform/Laundry Services - Shop	Invoice	09/30/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	83.29
	656000116533	Floor Mat & Mop Supply Services - ST	Invoice	09/30/2021	Floor Mat & Mop Supply Services - ST	001-507-522-50-41-00	31.90
	656000120681	Uniform/Laundry Services - Shop	Invoice	10/07/2021	Uniform/Laundry Services - Shop	500-511-522-60-41-04	80.98
1523	AT&T MOBILITY LLC	21-02269					46.71
	287289300744X09162021	Test Modem Data Plan	Invoice	09/08/2021	Test Modem Data Plan	001-513-522-10-42-00	46.71
1971	B&H FIRE AND SECURITY	21-02270					3,304.08
	3703	Fire Alarm Annual Inspection - ST 31	Invoice	09/15/2021	Fire Alarm Annual Inspection - ST 31	001-507-522-50-41-00	354.90
	3704	Fire Alarm Annual Inspection - Admin Bld	Invoice	09/15/2021	Fire Alarm Annual Inspection - Admin Bld	001-507-522-50-41-00 300-507-522-50-41-00	53.24 301.66
	3705	Fire Alarm Annual Inspection - ST 32	Invoice	09/15/2021	Fire Alarm Annual Inspection - ST 32	001-507-522-50-41-00	354.90
	3706	Fire Alarm Annual Inspection - ST 33	Invoice	09/15/2021	Fire Alarm Annual Inspection - ST 33	001-507-522-50-41-00	377.30
	3755	Fire Alarm Monitoring (Oct/Nov/Dec) -	Invoice	09/16/2021	Fire Alarm Monitoring (Oct/Nov/Dec) -	001-507-522-50-41-00	91.73
	3756	Fire Alarm Monitoring (Oct/Nov/Dec) -	Invoice	09/16/2021	Fire Alarm Monitoring (Oct/Nov/Dec) -	001-507-522-50-41-00	91.73
	3762	Fire Alarm Monitoring (Oct/Nov/Dec) -	Invoice	09/16/2021	Fire Alarm Monitoring (Oct/Nov/Dec) -	001-507-522-50-41-00	90.55
	3778	Fire Alarm Monitoring (Sept-December)	Invoice	09/24/2021	Fire Alarm Monitoring (Sept-December)	001-507-522-50-41-00 300-507-522-50-41-00	18.11 102.63
	3796	Fire Alarm Annual Inspection - ST 83	Invoice	10/09/2021	Fire Alarm Annual Inspection - ST 83	001-507-522-50-41-00	377.30
	3797	Fire Alarm Annual Inspection - ST 76	Invoice	10/09/2021	Fire Alarm Annual Inspection - ST 76	001-507-522-50-41-00	358.80
	3798	Fire Alarm Annual Inspection - ST 82	Invoice	10/09/2021	Fire Alarm Annual Inspection - ST 82	001-507-522-50-41-00	353.93
	3799	Fire Alarm Annual Inspection - ST 77	Invoice	10/09/2021	Fire Alarm Annual Inspection - ST 77	001-507-522-50-41-00	377.30
1524	BADGLEY'S LANDSCAPE LLC	21-02271					8,734.87
	89216	Landscaping Maintenance - ST 33, 71,	Invoice	10/01/2021	Landscaping Maintenance - ST 33, 71,	001-507-522-50-41-00	3,590.64
	89217	Landscaping Maintenance - ST 77	Invoice	10/01/2021	Landscaping Maintenance - ST 77	001-507-522-50-41-00	456.78
	89218	Landscaping Maintenance - ST 76	Invoice	10/01/2021	Landscaping Maintenance - ST 76	001-507-522-50-41-00	782.70
	89219	Landscaping Maintenance - Admin Bld	Invoice	10/01/2021	Landscaping Maintenance - Admin Bld	001-507-522-50-41-00 300-507-522-50-48-00	2,267.52 658.07
	89220	Landscaping Maintenance - ST 72	Invoice	10/01/2021	Landscaping Maintenance - ST 72	001-507-522-50-41-00	979.16

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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
0058	BICKFORD MOTORS INC.	21-02272					2,243.20
	1205253	Shop Parts	Invoice	09/14/2021	Shop Parts	500-511-522-60-34-01	596.80
	1205276	Shop Parts	Invoice	09/14/2021	Shop Parts	500-511-522-60-34-01	8.21
	1205278	Shop Parts	Invoice	09/15/2021	Shop Parts	500-511-522-60-34-01	663.08
	1205283	Shop Parts	Invoice	09/17/2021	Shop Parts	500-511-522-60-34-01	49.32
	1205469	Shop Parts	Invoice	09/17/2021	Shop Parts	500-511-522-60-34-01	21.60
	1205586	Shop Parts	Invoice	09/20/2021	Shop Parts	500-511-522-60-34-01	73.88
	1205646	Shop Parts	Invoice	09/21/2021	Shop Parts	500-511-522-60-34-01	576.95
	1205731	Shop Parts	Invoice	09/23/2021	Shop Parts	500-511-522-60-34-01	4.90
	1205768	Shop Parts	Invoice	09/22/2021	Shop Parts	500-511-522-60-34-01	78.70
	1205780	Shop Parts	Invoice	09/22/2021	Shop Parts	500-511-522-60-34-01	21.60
	1205793	Shop Parts	Invoice	09/22/2021	Shop Parts	500-511-522-60-34-01	131.33
	1205842	Shop Parts	Invoice	09/24/2021	Shop Parts	500-511-522-60-34-01	15.83
	1206322	Shop Parts	Invoice	09/30/2021	Shop Parts	500-511-522-60-34-01	23.16
	1206411	Shop Parts	Invoice	10/01/2021	Shop Parts	500-511-522-60-34-01	5.64
	1206464	Shop Parts	Invoice	10/01/2021	Shop Parts	500-511-522-60-34-01	62.45
	CM1205253	Shop Parts	Credit Memo	09/15/2021	Shop Parts	500-511-522-60-34-01	-32.79
	CM1205793	Shop Parts	Credit Memo	09/24/2021	Shop Parts	500-511-522-60-34-01	-57.46
0062	BLANCHARD ELECTRIC & FLEET S	21-02273					50.33
	309977.TK	Shop Parts	Invoice	09/23/2021	Shop Parts	500-511-522-60-34-01	50.33

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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
0065	BOUND TREE MEDICAL, LLC	21-02274					18,109.27
	63922212	Medical Small Tools/Minor Equipment	Invoice	01/11/2021	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	31.42
	64039299	Medical Supplies	Invoice	03/29/2021	Medical Supplies	001-509-522-30-31-02	853.75
	64244877	Medical Small Tools/Minor Equipment	Invoice	08/10/2021	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	23.67
	64318460	Medical Supplies	Invoice	09/21/2021	Medical Supplies	001-509-522-30-31-02	34.74
	83895242	Medical Supplies	Invoice	12/28/2020	Medical Supplies	001-509-522-30-31-02	179.16
	83927180	Medications & Medical Supplies	Invoice	01/25/2021	Medical Supplies	001-509-522-30-31-02	602.27
					Medications	001-509-522-30-31-01	470.59
	83987616	Medical Supplies & Medical Sm.Tools/t	Invoice	03/15/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	174.09
					Medical Supplies	001-509-522-30-31-02	294.89
	84030263	Medical Supplies	Invoice	04/20/2021	Medical Supplies	001-509-522-30-31-02	335.79
	84041543	Medications & Medical Supplies	Invoice	04/29/2021	Medical Supplies	001-509-522-30-31-02	730.30
					Medications	001-509-522-30-31-01	125.42
	84061384	Medical Supplies	Invoice	05/17/2021	Medical Supplies	001-509-522-30-31-02	13.54
	84061385	Medications & Medical Supplies	Invoice	05/17/2021	Medical Supplies	001-509-522-30-31-02	623.37
					Medications	001-509-522-30-31-01	57.36
	84061387	Medications	Invoice	05/17/2021	Medications	001-509-522-30-31-01	630.00
	84061388	Medical Supplies	Invoice	05/17/2021	Medical Supplies	001-509-522-30-31-02	166.30
	84100524	Medical Supplies	Invoice	06/18/2021	Medical Supplies	001-509-522-30-31-02	358.35
	84102008	Medical Supplies	Invoice	06/21/2021	Medical Supplies	001-509-522-30-31-02	143.39
	84102009	Medical Supplies & Medical Sm.Tools/t	Invoice	06/21/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	71.76
					Medical Supplies	001-509-522-30-31-02	98.11
	84102012	Medical Supplies & Medical Sm.Tools/t	Invoice	06/21/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	13.91
					Medical Supplies	001-509-522-30-31-02	37.82
	84103885	Medical Supplies	Invoice	06/22/2021	Medical Supplies	001-509-522-30-31-02	6.90
	84110076	Medications	Invoice	06/28/2021	Medications	001-509-522-30-31-01	1,462.48
	84115976	Medical Supplies	Invoice	07/01/2021	Medical Supplies	001-509-522-30-31-02	158.12
	84121056	Medications	Invoice	07/07/2021	Medications	001-509-522-30-31-01	292.31
	84134430	Medical Supplies	Invoice	07/19/2021	Medical Supplies	001-509-522-30-31-02	131.22
	84136237	Medications/Medical Supplies/Medica	Invoice	07/20/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	13.27
					Medical Supplies	001-509-522-30-31-02	3,677.41
					Medications	001-509-522-30-31-01	382.20
	84137954	Medical Small Tools/Minor Equipment	Invoice	07/21/2021	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	197.30
	84142495	Medical Supplies	Invoice	07/26/2021	Medical Supplies	001-509-522-30-31-02	21.75
	84142499	Medical Supplies	Invoice	07/26/2021	Medical Supplies	001-509-522-30-31-02	21.47
	84142500	Medical Supplies	Invoice	07/26/2021	Medical Supplies	001-509-522-30-31-02	21.75
	84142502	Medical Supplies	Invoice	07/26/2021	Medical Supplies	001-509-522-30-31-02	21.47
	84152992	Medical Supplies & Medical Sm.Tools/t	Invoice	08/03/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	48.39
					Medical Supplies	001-509-522-30-31-02	40.70
	84154452	Medical Small Tools/Minor Equipment	Invoice	08/04/2021	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	48.41
	84159103	Medical Supplies & Medical Sm.Tools/t	Invoice	08/09/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	65.37
					Medical Supplies	001-509-522-30-31-02	44.62
	84187872	Medical Supplies	Invoice	08/30/2021	Medical Supplies	001-509-522-30-31-02	35.51

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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
	84187873	Medical Supplies	Invoice	08/30/2021	Medical Supplies	001-509-522-30-31-02	70.13
	84187874	Medical Supplies & Medical Sm.Tools/I	Invoice	08/30/2021	Medical Small Tools/Minor Equip.	001-509-522-20-35-00	222.34
					Medical Supplies	001-509-522-30-31-02	46.41
	84190175	Pulse Oximeter (x9)	Invoice	08/31/2021	Pulse Oximeter (x9)	001-509-522-20-35-00	592.92
	84190176	Medical Supplies	Invoice	08/31/2021	Medical Supplies	001-509-522-30-31-02	140.13
	84196890	Medications & Medical Supplies	Invoice	09/07/2021	Medical Supplies	001-509-522-30-31-02	54.75
					Medications	001-509-522-30-31-01	83.10
	84214414	Medical Supplies	Invoice	09/20/2021	Medical Supplies	001-509-522-30-31-02	32.51
	84214418	Medications & Medical Supplies	Invoice	09/20/2021	Medical Supplies	001-509-522-30-31-02	599.56
					Medications	001-509-522-30-31-01	57.36
	84222159	Medications & Medical Supplies	Invoice	09/23/2021	Medical Supplies	001-509-522-30-31-02	1,578.76
					Medications	001-509-522-30-31-01	157.33
	84222161	Medical Supplies	Invoice	09/23/2021	Medical Supplies	001-509-522-30-31-02	350.32
	84224412	Medical Supplies	Invoice	09/24/2021	Medical Supplies	001-509-522-30-31-02	158.12
	84224414	Medical Supplies	Invoice	09/24/2021	Medical Supplies	001-509-522-30-31-02	5.87
	84228673	Medications & Medical Supplies	Invoice	09/28/2021	Medical Supplies	001-509-522-30-31-02	267.21
					Medications	001-509-522-30-31-01	0.71
	84230618	Medical Supplies	Invoice	09/29/2021	Medical Supplies	001-509-522-30-31-02	5.24
	84232397	Medications	Invoice	09/30/2021	Medications	001-509-522-30-31-01	292.31
	84232398	Medical Supplies	Invoice	09/30/2021	Medical Supplies	001-509-522-30-31-02	7.56
	84234203	Medical Supplies	Invoice	10/01/2021	Medical Supplies	001-509-522-30-31-02	625.98
0068	BRAD TALLEY	21-02275					4,000.00
	SEP2021	EMS Contract - Medical Supervising Ph	Invoice	10/01/2021	EMS Contract - Medical Supervising Ph	001-509-522-20-41-02	4,000.00
0070	BRAKE & CLUTCH SUPPLY INC	21-02276					119.40
	103158	Shop Parts	Invoice	09/07/2021	Shop Parts	500-511-522-60-34-01	119.40
0073	BRAUN NORTHWEST INC	21-02277					241.35
	31442	Shop Parts	Invoice	09/10/2021	Shop Parts	500-511-522-60-34-01	55.69
	31443	Shop Parts	Invoice	09/10/2021	Shop Parts	500-511-522-60-34-01	185.66
0094	CDW GOVERNMENT LLC	21-02278					32,978.89
	L016189	Microsoft Enterp. Agrmnt Annual Renv	Invoice	09/21/2021	Microsoft Enterp. Agrmnt Annual Renv	001-513-522-10-49-04	28,844.71
	L274634	Microsoft Surface Notebook Extended	Invoice	09/24/2021	Microsoft Surface Notebook Extended	001-513-522-10-35-00	414.30
	L365280	Lenovo Tiny Desktop/Workstation	Invoice	09/27/2021	Lenovo Tiny Desktop/Workstation	001-513-522-10-35-00	1,606.71
	L408404	'Veeam Backup Essentials' Tech Suppor	Invoice	09/28/2021	'Veeam Backup Essentials' Tech Suppor	001-513-522-10-49-04	2,113.17
0096	CENTRAL WELDING SUPPLY	21-02279					1,284.80
	RN09212177	Oxygen Cylinder Rental (Inventory)	Invoice	09/30/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	223.17
	RN09212178	Oxygen Cylinder Rental (Inventory)	Invoice	09/30/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	165.74
	RN09212179	Oxygen Cylinder Rental (Inventory)	Invoice	09/30/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	159.27
	RN09214307	Oxygen Cylinder Rental (Inventory)	Invoice	09/30/2021	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	391.16
	SP 862158	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	09/23/2021	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	85.35
	SP 877708	Oxygen Cylinder Exchange/Re-Fill (x10)	Invoice	09/29/2021	Oxygen Cylinder Exchange/Re-Fill (x10)	001-509-522-20-45-00	98.30
	SP 877732	Oxygen Cylinder Exchange/Re-Fill (x11)	Invoice	10/08/2021	Oxygen Cylinder Exchange/Re-Fill (x11)	001-509-522-20-45-00	161.81

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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
0099	CHAMPION BOLT & SUPPLY INC 736566	21-02280 Shop Parts	Invoice	09/21/2021	Shop Parts	500-511-522-60-34-01	1.75
0103	CHMELIK SITKIN & DAVIS P.S. 106621	21-02281 Attorney Services	Invoice	08/31/2021	Attorney Services	001-512-522-10-41-03	6,022.50
0531	CHRISTENSEN, INC 0229520-IN	21-02282 Shop Parts	Invoice	09/22/2021	Shop Parts	500-511-522-60-34-01	4,679.91
0110	CITY OF MONROE ADMIN-SEP21	21-02283 Water, Stormwater & Sewer - Admin B	Invoice	10/05/2021	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	348.86
0110	CITY OF MONROE ST31-SEP21	21-02284 Water, Stormwater & Sewer - ST 31	Invoice	10/05/2021	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	704.17
0110	CITY OF MONROE ST32-SEP21	21-02285 Water & Stormwater - ST 32	Invoice	10/05/2021	Water & Stormwater - ST 32	001-507-522-50-47-02	141.18
0110	CITY OF MONROE ST31IRR-SEP21	21-02286 Water (Irrigation Meter) - ST 31	Invoice	10/05/2021	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	649.04
1891	CITY OF SNOHOMISH ST83-JULSEP21	21-02287 Water - ST 83	Invoice	09/30/2021	Water - ST 83	001-507-522-50-47-02	109.04
0112	CLEARFLY COMMUNICATIONS INV376677	21-02288 Phone/Fax Services - Admin Bldg, ST 3	Invoice	10/01/2021	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	772.46
0121	COGDILL NICHOLS REIN WARTELI 26100.30M6 26100.32M25 26100.36M7 26100.37M5 26100.38M2	21-02289 Attorney Services Labor Union Attorney Services Attorney Services (Pereira) Attorney Services Labor Union Attorney Services	Invoice Invoice Invoice Invoice Invoice	09/30/2021 09/30/2021 09/30/2021 09/30/2021 09/30/2021	Attorney Services Labor Union Attorney Services Attorney Services (Pereira) Attorney Services Labor Union Attorney Services	001-512-522-10-41-03 001-512-522-10-41-00 001-512-522-10-41-03 001-512-522-10-41-03 001-512-522-10-41-00	2,313.50 328.50 292.00 1,010.50 410.10 272.40
0125	COLUMBIA SOUTHERN UNIVERSI 292090101121	21-02290 Tuition MAT1302 - N.Brown	Invoice	10/12/2021	Tuition MAT1302 - N.Brown	001-506-522-45-49-10	634.50
0126	COMCAST ST31-OCTNOV21	21-02291 Internet Services - ST 31	Invoice	09/27/2021	Internet Services - ST 31	001-513-522-50-42-01	155.07
0126	COMCAST ADMIN-OCTNOV21	21-02292 Internet/Phone/TV Services - Admin Bl	Invoice	10/07/2021	Internet/Phone/TV Srvc - Admin Bldg	001-513-522-50-42-01	502.54
0126	COMCAST ST71-OCTNOV21	21-02293 Internet Services - ST 71	Invoice	10/07/2021	Internet Services - ST 71	001-513-522-50-42-01	154.79
0126	COMCAST ST32-OCTNOV21	21-02294 Internet Services - ST 32	Invoice	09/25/2021	Internet Services - ST 32	001-513-522-50-42-01	150.07
0126	COMCAST ST73-OCTNOV21	21-02295 Internet Services - ST 73	Invoice	10/04/2021	Internet Services - ST 73	001-513-522-50-42-01	150.05

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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
0126	COMCAST ST76-OCTNOV21	21-02296 Internet Services - ST 76	Invoice	09/27/2021	Internet Services - ST 76	001-513-522-50-42-01	150.29 150.29
0126	COMCAST ST83-OCTNOV21	21-02297 Internet Services - ST 83	Invoice	10/08/2021	Internet Services - ST 83	001-513-522-50-42-01	79.80 79.80
0126	COMCAST ST77-OCTNOV21	21-02298 Internet Services - ST 77	Invoice	09/26/2021	Internet Services - ST 77	001-513-522-50-42-01	150.27 150.27
0126	COMCAST ST72-OCTNOV21	21-02299 Internet Services - ST 72	Invoice	09/27/2021	Internet Services - ST 72	001-513-522-50-42-01	150.05 150.05
0136	COURIERWEST 6144	21-02300 Mail Courier Monthly Service	Invoice	09/01/2021	Mail Courier Monthly Service	001-502-522-10-41-01	2,232.00 2,232.00
1668	DEPARTMENT OF LABOR & INDU 287833 287837	21-02301 Elevator Annual Operating Cert. Renew Elevator Annual Operating Cert. Renew	Invoice Invoice	10/01/2021 10/01/2021	Elevator Annual Operating Cert. Renew Elevator Annual Operating Cert. Renew	001-507-522-50-48-00 001-507-522-50-48-00 300-507-522-50-48-00	281.80 140.90 21.14 119.76
0156	DEPT. GRAPHICS 11351 11352	21-02302 Apparatus Graphics/Decal Installations Shop Supplies	Invoice Invoice	09/30/2021 10/01/2021	Apparatus Graphics/Decal Installations Shop Supplies	001-512-522-10-49-06 500-511-522-60-31-05	6,066.45 5,912.73 153.72
1600	DIRECTV, LLC 050747001X211002	21-02303 TV Services - ST 33	Invoice	10/02/2021	TV Services - ST 33	001-513-522-50-42-01	98.98 98.98
0166	DUNLAP INDUSTRIAL HARDWARE 345741-1	21-02304 Shop Parts	Invoice	09/13/2021	Shop Parts	500-511-522-60-34-01	54.26 54.26
2069	DYNAMIC SALES AND SERVICE 87997 87998	21-02305 Washer Extractr Machine Soap Injctr Ir Washer Extractr Machine Soap Injctr Ir	Invoice Invoice	09/22/2021 09/22/2021	Washer Extractr Machine Soap Injctr Ir Washer Extractr Machine Soap Injctr Ir	001-504-522-20-48-02 001-504-522-20-48-02	2,177.35 1,080.54 1,096.81
1875	ELECTRONIC BUSINESS MACHINE AT202787	21-02306 Copier Machine Usage - Admin POD	Invoice	10/05/2021	Copier Machine Usage - Admin POD	001-502-522-10-31-00	92.82 92.82
0178	EMERALD SERVICES, INC 86979255	21-02307 Hazardous Materials Disposal (Shop)	Invoice	09/09/2021	Hazardous Materials Disposal (Shop)	500-511-522-60-41-03	86.44 86.44
0212	FIRSTWATCH FW108382	21-02308 FirstPass & FOAM Modules Monthly Su	Invoice	10/01/2021	FirstPass & FOAM Modules Monthly Su	001-509-522-20-49-02	635.00 635.00
0222	FREIGHTLINER NORTHWEST PC304000483;01	21-02309 Shop Parts	Invoice	09/13/2021	Shop Parts	500-511-522-60-34-01	66.24 66.24

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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
0226	GALLS, LLC - DBA BLUMENTHAL U	21-02310					5,665.09
	019256714	Industrial Pants (x2)	Invoice	09/10/2021	Industrial Pants (x2)	001-504-522-20-31-07	254.54
	019280636	Clip-On Necktie, Leather Belt, Dress/U	Invoice	09/14/2021	Clip-On Necktie, Leather Belt, Dress/U	001-504-522-20-31-07	108.03
	019280677	1/2 Zip Turtleneck Sweatshirt	Invoice	09/14/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	99.32
	019280678	Softshell Fleece Jacket	Invoice	09/14/2021	Softshell Fleece Jacket	001-504-522-20-31-07	176.19
	019280679	Softshell Fleece Jacket	Invoice	09/14/2021	Softshell Fleece Jacket	001-504-522-20-31-07	176.63
	019280680	Softshell Fleece Jacket	Invoice	09/14/2021	Softshell Fleece Jacket	001-504-522-20-31-07	180.06
	019280681	Softshell Fleece Jacket	Invoice	09/14/2021	Softshell Fleece Jacket	001-504-522-20-31-07	177.35
	019280682	1/2 Zip Turtleneck Sweatshirt	Invoice	09/14/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	103.76
	019280696	L/S Chief Shirt	Invoice	09/14/2021	L/S Chief Shirt	001-504-522-20-31-07	185.18
	019291008	Station Wear Pants (x2)	Invoice	09/15/2021	Station Wear Pants (x2)	001-504-522-20-31-07	224.29
	019291018	Station Wear Pants	Invoice	09/15/2021	Station Wear Pants	001-504-522-20-31-07	119.27
	019300154	L/S Chief Shirt	Invoice	09/16/2021	L/S Chief Shirt	001-504-522-20-31-07	139.14
	019300178	Duty Boots, Leather Belt	Invoice	09/16/2021	Duty Boots, Leather Belt	001-504-522-20-31-07	189.20
	019303018	L/S Polyester Cotton Uniform Shirt	Invoice	09/16/2021	L/S Polyester Cotton Uniform Shirt	001-504-522-20-31-07	56.77
	019309170	Station Wear Pants	Invoice	09/17/2021	Station Wear Pants	001-504-522-20-31-07	111.86
	019321849	Blank Embroiderable Patch - Dark Navy	Invoice	09/20/2021	Blank Embroiderable Patch - Dark Navy	001-504-522-20-31-07	67.27
	019332609	Polyester/Wool Class A Double Breaste	Invoice	09/21/2021	Polyester/Wool Class A Double Breaste	001-504-522-20-31-07	372.07
	019332614	Polyester/Wool Class A Double Breaste	Invoice	09/21/2021	Polyester/Wool Class A Double Breaste	001-504-522-20-31-07	370.69
	019332635	Station Wear Pants	Invoice	09/21/2021	Station Wear Pants	001-504-522-20-31-07	119.28
	019332636	Station Wear Pants (x2)	Invoice	09/21/2021	Station Wear Pants (x2)	001-504-522-20-31-07	237.94
	019332639	Clip-On Necktie, Leather Belt, Dress/U	Invoice	09/21/2021	Clip-On Necktie, Leather Belt, Dress/U	001-504-522-20-31-07	107.84
	019332640	Class A Bell Cap,Leather Belt,Dress/Un	Invoice	09/21/2021	Class A Bell Cap,Leather Belt,Dress/Un	001-504-522-20-31-07	159.50
	019332643	Name Plate	Invoice	09/21/2021	Name Plate	001-504-522-20-31-07	19.66
	019336082	Station Boots (Quick Release)	Invoice	09/21/2021	Station Boots (Quick Release)	001-504-522-20-31-07	131.16
	019343519	1/2 Zip Turtleneck Sweatshirt	Invoice	09/22/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	93.46
	019343520	1/2 Zip Turtleneck Sweatshirt (x2)	Invoice	09/22/2021	1/2 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	188.06
	019343521	1/2 Zip Turtleneck Sweatshirt	Invoice	09/22/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	96.64
	019343532	1/2 Zip Turtleneck Sweatshirt	Invoice	09/22/2021	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	103.78
	019353088	Diamond Quilted Jacket	Invoice	09/23/2021	Diamond Quilted Jacket	001-504-522-20-31-07	75.85
	019366597	Clip-On Necktie	Invoice	09/24/2021	Clip-On Necktie	001-504-522-20-31-07	10.92
	019375384	Name Plate	Invoice	09/27/2021	Name Plate	001-504-522-20-31-07	19.67
	019375385	Name Plate	Invoice	09/27/2021	Name Plate	001-504-522-20-31-07	19.62
	019386897	Firefighter Pants	Invoice	09/28/2021	Firefighter Pants	001-504-522-20-31-07	127.75
	019397994	Jacket w/ Inner Softshell (2021 New Hi	Invoice	09/29/2021	Jacket w/ Inner Softshell (2021 New Hi	001-504-522-20-31-07	275.53
	019398020	Polyester/Wool Class A Dress Pants	Invoice	09/29/2021	Polyester/Wool Class A Dress Pants	001-504-522-20-31-07	118.99
	019398022	Polyester/Wool Class A Dress Pants	Invoice	09/29/2021	Polyester/Wool Class A Dress Pants	001-504-522-20-31-07	117.72
	019398023	Polyester/Wool Class A Dress Pants	Invoice	09/29/2021	Polyester/Wool Class A Dress Pants	001-504-522-20-31-07	118.04
	019398024	Polyester/Wool Class A Dress Pants	Invoice	09/29/2021	Polyester/Wool Class A Dress Pants	001-504-522-20-31-07	117.94
	019398025	Polyester/Wool Class A Dress Pants	Invoice	09/29/2021	Polyester/Wool Class A Dress Pants	001-504-522-20-31-07	117.94
	019408124	Diamond Quilted Jacket	Invoice	09/30/2021	Diamond Quilted Jacket	001-504-522-20-31-07	78.07
	019408125	Diamond Quilted Jacket	Invoice	09/30/2021	Diamond Quilted Jacket	001-504-522-20-31-07	77.14
	019408202	Leather Belt	Invoice	09/30/2021	Leather Belt	001-504-522-20-31-07	20.97

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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
1571	GENERAL FIRE APPARATUS	21-02311					271.25
	13705	Shop Parts	Invoice	08/26/2021	Shop Parts	500-511-522-60-34-01	120.78
	13844	Shop Parts	Invoice	09/22/2021	Shop Parts	500-511-522-60-34-01	150.47
0237	GOURLEY LAW GROUP	21-02312					2,093.50
	8042	Future Lease Form/Agreement (Admin	Invoice	10/01/2021	Future Lease Form/Agreement (Admin	001-507-522-50-41-00	2,093.50
0238	GRAINGER	21-02313					4,963.77
	9037610707	Shop Parts	Invoice	08/27/2021	Shop Parts	500-511-522-60-34-01	1,107.97
	9060362697	Station Operating Supplies	Invoice	09/21/2021	Station Operating Supplies	001-507-522-50-31-00	15.99
	9063986070	Commercial Storage Cabinet/Locker	Invoice	09/23/2021	Commercial Storage Cabinet/Locker	001-507-522-50-35-00	627.84
	9064574503	Station Operating Supplies	Credit Memo	09/23/2021	Station Operating Supplies	001-507-522-50-31-00	-132.16
	9065464647	Station Operating Supplies	Invoice	09/24/2021	Station Operating Supplies	001-507-522-50-31-00	1,028.01
	9067478041	Station Operating Supplies	Invoice	09/27/2021	Station Operating Supplies	001-507-522-50-31-00	125.81
	9068847079	"Caution Wet Floor" A-Frame Floor Saf	Invoice	09/28/2021	"Caution Wet Floor" A-Frame Floor Saf	001-507-522-50-35-00	142.31
	9069848746	Station Operating Supplies	Invoice	09/29/2021	Station Operating Supplies	001-507-522-50-31-00	195.76
	9070202511	Station Operating Supplies	Invoice	09/29/2021	Station Operating Supplies	001-507-522-50-31-00	110.00
	9077896422	Station Operating Supplies	Invoice	10/06/2021	Station Operating Supplies	001-507-522-50-31-00	318.43
	9078923571	Station Operating Supplies	Invoice	10/07/2021	Station Operating Supplies	001-507-522-50-31-00	36.95
	9078923589	Station Operating Supplies	Invoice	10/07/2021	Station Operating Supplies	001-507-522-50-31-00	38.34
	9079149010	Station Operating Supplies	Invoice	10/07/2021	Station Operating Supplies	001-507-522-50-31-00	141.65
	9081833429	Station Operating Supplies	Invoice	10/11/2021	Station Operating Supplies	001-507-522-50-31-00	1,206.87
1979	GROUNDWORKS	21-02314					2,392.48
	9651-2109	Landscaping Maintenance - ST 81	Invoice	09/30/2021	Landscaping Maintenance - ST 81	001-507-522-50-41-00	670.35
	9652-2109	Landscaping Maintenance - ST 82	Invoice	09/30/2021	Landscaping Maintenance - ST 82	001-507-522-50-41-00	834.94
	9653-2109	Landscaping Maintenance - ST 83	Invoice	09/03/2021	Landscaping Maintenance - ST 83	001-507-522-50-41-00	887.19
2105	HD SUPPLY MAINTENANCE SOLU	21-02315					257.91
	9195777949	'Xsorb Rock Solid' Paint Hardener/Solic	Invoice	09/24/2021	'Xsorb Rock Solid' Paint Hardener/Solic	001-507-522-50-48-00	257.91
0257	HIGHWAY AUTO SUPPLY	21-02316					41.66
	1-626646	Shop Parts	Invoice	08/17/2021	Shop Parts	500-511-522-60-34-01	51.31
	1-626653	Shop Parts	Credit Memo	08/17/2021	Shop Parts	500-511-522-60-34-01	-120.23
	1-628622	Shop Parts	Invoice	09/08/2021	Shop Parts	500-511-522-60-34-01	41.87
	1-629796	Shop Parts	Invoice	09/21/2021	Shop Parts	500-511-522-60-34-01	40.65
	1-630073	Shop Parts	Invoice	09/24/2021	Shop Parts	500-511-522-60-34-01	10.85
	1-630234	Shop Parts	Invoice	09/27/2021	Shop Parts	500-511-522-60-34-01	8.38
	1-630285	Shop Parts	Invoice	09/27/2021	Shop Parts	500-511-522-60-34-01	8.83
1878	IMS ALLIANCE	21-02317					52.77
	21-2673	Passport/Locker/Name Tags	Invoice	10/07/2021	Passport/Locker/Name Tags	001-504-522-20-31-01	52.77
0276	IRON MOUNTAIN INC	21-02318					477.26
	202427298	OffSite Server Data Storage	Invoice	09/30/2021	OffSite Server Data Storage	001-513-522-10-41-04	477.26
0277	ISOUTSOURCE	21-02319					10,423.70
	CW257809	IT Services	Invoice	09/30/2021	IT Services	001-513-522-10-41-04	10,423.70

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0306	KAMAN INDUSTRIAL TECHNOLOG P958269	21-02320 Shop Parts	Invoice	08/04/2021	Shop Parts	500-511-522-60-34-01	2,097.20 2,097.20
0312	KENNY'S TRUCK PARTS & REPAIR 59634	21-02321 Shop Parts	Invoice	09/14/2021	Shop Parts	500-511-522-60-34-01	4,987.97 4,987.97
1615	KEN'S RADIATOR INC 31849	21-02322 Shop Parts	Invoice	09/09/2021	Shop Parts	500-511-522-60-34-01	2,151.56 2,151.56
0313	KENT D. BRUCE CO., LLC 9040	21-02323 Shop Parts	Invoice	08/10/2021	Shop Parts	500-511-522-60-34-01	470.16 470.16
1954	LAKE STEVENS ATHLETIC CLUB 47229	21-02324 Monthly Gym Membership (October)	Invoice	09/20/2021	Monthly Gym Membership (October)	001-510-522-20-49-00	109.00 109.00
1879	LAKE STEVENS SEWER DISTRICT ST82-OCT21	21-02325 Sewer - ST 82	Invoice	10/01/2021	Sewer - ST 82	001-507-522-50-47-02	172.00 172.00
1879	LAKE STEVENS SEWER DISTRICT ST81-OCT21	21-02326 Sewer - ST 81	Invoice	10/01/2021	Sewer - ST 81	001-507-522-50-47-02	86.00 86.00
1835	LEAH SCHOOF INV06760	21-02327 Public Admin Research Methods eText	Invoice	08/26/2021	Public Admin Research Methods eText	001-506-522-45-34-00	86.34 86.34
0339	LES SCHWAB WAREHOUSE CENTI 32500953689 32500954356	21-02328 Shop Parts Shop Parts	Invoice Invoice	09/28/2021 09/30/2021	Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01	5,355.27 3,210.52 2,144.75
0343	LIFE ASSIST INC 1140354	21-02329 Medications	Invoice	10/07/2021	Medications	001-509-522-30-31-01	115.00 115.00
0349	LN CURTIS & SONS INV529391	21-02330 Structural Bunker Boots (x7)	Invoice	09/24/2021	Structural Bunker Boots (x7)	303-504-522-20-35-04	3,361.45 3,361.45
0352	LOWE'S 922122 922421	21-02331 Spray Paint, Kitchen Faucet Spray Heac Self-Priming PVC Cement (Clear)	Invoice Invoice	08/23/2021 08/11/2021	Spray Paint, Kitchen Faucet Spray Heac Self-Priming PVC Cement (Clear)	001-507-522-50-48-00 001-507-522-50-48-00	69.08 56.32 12.76
0379	MOBILE HEALTH RESOURCES 21058	21-02332 Monthly EMS Patient Experience Surve	Invoice	09/30/2021	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,258.00 1,258.00

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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
0380	MONROE PARTS HOUSE	21-02333					6,286.45
	851021	Shop Parts	Credit Memo	09/01/2021	Shop Parts	500-511-522-60-34-01	-16.38
	851039	Shop Parts	Invoice	09/01/2021	Shop Parts	500-511-522-60-34-01	7.64
	851057	Shop Parts	Invoice	09/01/2021	Shop Parts	500-511-522-60-34-01	31.10
	851096	Shop Parts	Credit Memo	09/01/2021	Shop Parts	500-511-522-60-34-01	-81.96
	851102	Shop Parts	Invoice	09/01/2021	Shop Parts	500-511-522-60-34-01	718.13
	851358	Shop Parts	Credit Memo	09/03/2021	Shop Parts	500-511-522-60-34-01	-168.32
	851364	Shop Parts	Invoice	09/03/2021	Shop Parts	500-511-522-60-34-01	35.33
	851686	Shop Parts	Invoice	09/07/2021	Shop Parts	500-511-522-60-34-01	45.90
	851701	Shop Parts	Invoice	09/07/2021	Shop Parts	500-511-522-60-34-01	338.10
	851703	Shop Parts	Invoice	09/07/2021	Shop Parts	500-511-522-60-34-01	63.90
	851771	Shop Parts	Invoice	09/07/2021	Shop Parts	500-511-522-60-34-01	69.93
	851840	Shop Parts	Invoice	09/08/2021	Shop Parts	500-511-522-60-34-01	224.55
	851850	Shop Parts	Invoice	09/08/2021	Shop Parts	500-511-522-60-34-01	371.51
	851869	Shop Parts	Invoice	09/08/2021	Shop Parts	500-511-522-60-34-01	14.09
	851933	Shop Parts	Invoice	09/08/2021	Shop Parts	500-511-522-60-34-01	17.39
	852054	Shop Parts	Credit Memo	09/09/2021	Shop Parts	500-511-522-60-34-01	-65.58
	852056	Shop Parts	Credit Memo	09/09/2021	Shop Parts	500-511-522-60-34-01	-64.47
	852058	Shop Parts	Invoice	09/09/2021	Shop Parts	500-511-522-60-34-01	13.45
	852061	Shop Parts	Invoice	09/09/2021	Shop Parts	500-511-522-60-34-01	34.56
	852079	Shop Parts	Invoice	09/09/2021	Shop Parts	500-511-522-60-34-01	16.59
	852080	Shop Parts	Invoice	09/09/2021	Shop Parts	500-511-522-60-34-01	100.94
	852085	Shop Parts	Invoice	09/09/2021	Shop Parts	500-511-522-60-34-01	68.96
	852127	Shop Parts	Invoice	09/10/2021	Shop Parts	500-511-522-60-34-01	67.69
	852134	Shop Parts	Credit Memo	09/10/2021	Shop Parts	500-511-522-60-34-01	-9.84
	852148	Shop Parts	Invoice	09/10/2021	Shop Parts	500-511-522-60-34-01	29.31
	852400	Shop Parts	Invoice	09/13/2021	Shop Parts	500-511-522-60-34-01	154.04
	852431	Shop Parts	Invoice	09/13/2021	Shop Parts	500-511-522-60-34-01	189.53
	852433	Shop Parts	Invoice	09/13/2021	Shop Parts	500-511-522-60-34-01	22.43
	852464	Shop Parts	Invoice	09/13/2021	Shop Parts	500-511-522-60-34-01	18.72
	852479	Shop Parts	Credit Memo	09/13/2021	Shop Parts	500-511-522-60-34-01	-18.72
	852497	Shop Parts	Invoice	09/13/2021	Shop Parts	500-511-522-60-34-01	72.67
	852514	Shop Parts	Invoice	09/13/2021	Shop Parts	500-511-522-60-34-01	6.00
	852529	Shop Parts	Invoice	09/14/2021	Shop Parts	500-511-522-60-34-01	152.71
	852532	Shop Parts	Invoice	09/14/2021	Shop Parts	500-511-522-60-34-01	226.56
	852538	Shop Parts	Invoice	09/14/2021	Shop Parts	500-511-522-60-34-01	6.00
	852542	Shop Parts	Invoice	09/14/2021	Shop Parts	500-511-522-60-34-01	2.14
	852560	Shop Parts	Invoice	09/14/2021	Shop Parts	500-511-522-60-34-01	101.21
	852591	Shop Parts	Invoice	09/14/2021	Shop Parts	500-511-522-60-34-01	81.04
	852629	Shop Parts	Invoice	09/14/2021	Shop Parts	500-511-522-60-34-01	8.38
	852642	Shop Parts	Credit Memo	09/14/2021	Shop Parts	500-511-522-60-34-01	-5.65
	852661	Shop Parts	Invoice	09/15/2021	Shop Parts	500-511-522-60-34-01	11.67
	852796	Shop Parts	Invoice	09/16/2021	Shop Parts	500-511-522-60-34-01	41.52

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	Payable Number	Payable Description					Distribution Amount
	852872	Shop Parts	Invoice	09/16/2021	Shop Parts	500-511-522-60-34-01	117.21
	852874	Shop Parts	Invoice	09/16/2021	Shop Parts	500-511-522-60-34-01	5.65
	852878	Shop Parts	Invoice	09/16/2021	Shop Parts	500-511-522-60-34-01	9.09
	852887	Shop Parts	Credit Memo	09/16/2021	Shop Parts	500-511-522-60-34-01	-9.62
	852939	Shop Parts	Invoice	09/17/2021	Shop Parts	500-511-522-60-34-01	40.98
	852950	Shop Parts	Invoice	09/17/2021	Shop Parts	500-511-522-60-34-01	50.42
	852967	Shop Parts	Invoice	09/17/2021	Shop Parts	500-511-522-60-34-01	4.51
	852971	Shop Parts	Invoice	09/17/2021	Shop Parts	500-511-522-60-34-01	28.49
	852998	Shop Parts	Invoice	09/17/2021	Shop Parts	500-511-522-60-34-01	28.51
	853004	Shop Parts	Invoice	09/17/2021	Shop Parts	500-511-522-60-34-01	5.65
	853014	Shop Parts	Invoice	09/17/2021	Shop Parts	500-511-522-60-34-01	10.41
	853177	Shop Parts	Credit Memo	09/20/2021	Shop Parts	500-511-522-60-34-01	-28.51
	853182	Shop Parts	Invoice	09/20/2021	Shop Parts	500-511-522-60-34-01	98.96
	853198	Shop Parts	Credit Memo	09/20/2021	Shop Parts	500-511-522-60-34-01	-11.10
	853221	Shop Parts	Invoice	09/20/2021	Shop Parts	500-511-522-60-34-01	90.15
	853261	Shop Parts	Invoice	09/20/2021	Shop Parts	500-511-522-60-34-01	99.07
	853322	Shop Parts	Invoice	09/21/2021	Shop Parts	500-511-522-60-34-01	11.30
	853323	Shop Parts	Invoice	09/21/2021	Shop Parts	500-511-522-60-34-01	16.99
	853336	Shop Parts	Invoice	09/21/2021	Shop Parts	500-511-522-60-34-01	19.23
	853340	Shop Parts	Invoice	09/21/2021	Shop Parts	500-511-522-60-34-01	442.58
	853341	Shop Parts	Invoice	09/21/2021	Shop Parts	500-511-522-60-34-01	37.21
	853411	Shop Parts	Invoice	09/21/2021	Shop Parts	500-511-522-60-34-01	3.33
	853421	Shop Parts	Invoice	09/21/2021	Shop Parts	500-511-522-60-34-01	7.64
	853423	Shop Parts	Invoice	09/21/2021	Shop Parts	500-511-522-60-34-01	139.62
	853443	Shop Parts	Credit Memo	09/21/2021	Shop Parts	500-511-522-60-34-01	-268.10
	853455	Shop Parts	Invoice	09/21/2021	Shop Parts	500-511-522-60-34-01	19.58
	853463	Shop Parts	Invoice	09/21/2021	Shop Parts	500-511-522-60-34-01	283.80
	853483	Shop Parts	Invoice	09/22/2021	Shop Parts	500-511-522-60-34-01	7.37
	853528	Shop Parts	Invoice	09/22/2021	Shop Parts	500-511-522-60-34-01	249.19
	853539	Shop Parts	Invoice	09/22/2021	Shop Parts	500-511-522-60-34-01	173.79
	853560	Shop Parts	Invoice	09/22/2021	Shop Parts	500-511-522-60-34-01	118.90
	853562	Shop Parts	Invoice	09/22/2021	Shop Parts	500-511-522-60-34-01	18.12
	853583	Shop Parts	Credit Memo	09/22/2021	Shop Parts	500-511-522-60-34-01	-72.14
	853588	Shop Parts	Invoice	09/22/2021	Shop Parts	500-511-522-60-34-01	358.04
	853632	Shop Parts	Invoice	09/23/2021	Shop Parts	500-511-522-60-34-01	6.08
	853636	Shop Parts	Invoice	09/23/2021	Shop Parts	500-511-522-60-34-01	6.08
	853638	Shop Parts	Credit Memo	09/23/2021	Shop Parts	500-511-522-60-34-01	-12.49
	853639	Shop Parts	Credit Memo	09/23/2021	Shop Parts	500-511-522-60-34-01	-26.36
	853640	Shop Parts	Credit Memo	09/23/2021	Shop Parts	500-511-522-60-34-01	-19.67
	853641	Shop Parts	Invoice	09/23/2021	Shop Parts	500-511-522-60-34-01	57.68
	853648	Shop Parts	Invoice	09/23/2021	Shop Parts	500-511-522-60-34-01	67.24
	853652	Shop Parts	Invoice	09/23/2021	Shop Parts	500-511-522-60-34-01	40.98
	853658	Shop Parts	Credit Memo	09/23/2021	Shop Parts	500-511-522-60-34-01	-293.62

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	853675	Shop Parts	Invoice	09/23/2021	Shop Parts	500-511-522-60-34-01	24.85
	853704	Shop Parts	Invoice	09/23/2021	Shop Parts	500-511-522-60-34-01	32.77
	853791	Shop Parts	Invoice	09/24/2021	Shop Parts	500-511-522-60-34-01	37.34
	853811	Shop Parts	Invoice	09/24/2021	Shop Parts	500-511-522-60-34-01	648.78
	853822	Shop Parts	Invoice	09/24/2021	Shop Parts	500-511-522-60-34-01	21.86
	853855	Shop Parts	Invoice	09/24/2021	Shop Parts	500-511-522-60-34-01	10.69
	853863	Shop Parts	Invoice	09/24/2021	Shop Parts	500-511-522-60-34-01	3.33
	853907	Shop Parts	Invoice	09/24/2021	Shop Parts	500-511-522-60-34-01	65.57
	853908	Shop Parts	Invoice	09/24/2021	Shop Parts	500-511-522-60-34-01	25.84
	854049	Shop Parts	Invoice	09/27/2021	Shop Parts	500-511-522-60-34-01	10.37
	854050	Shop Parts	Invoice	09/27/2021	Shop Parts	500-511-522-60-34-01	113.33
	854052	Shop Parts	Invoice	09/27/2021	Shop Parts	500-511-522-60-34-01	14.74
	854062	Shop Parts	Invoice	09/27/2021	Shop Parts	500-511-522-60-34-01	24.57
	854066	Shop Parts	Invoice	09/27/2021	Shop Parts	500-511-522-60-34-01	18.72
	854091	Shop Parts	Invoice	09/27/2021	Shop Parts	500-511-522-60-34-01	40.98
	854106	Shop Parts	Credit Memo	09/27/2021	Shop Parts	500-511-522-60-34-01	-10.59
	854117	Shop Parts	Invoice	09/27/2021	Shop Parts	500-511-522-60-34-01	188.85
	854119	Shop Parts	Invoice	09/27/2021	Shop Parts	500-511-522-60-34-01	80.52
	854179	Shop Parts	Credit Memo	09/28/2021	Shop Parts	500-511-522-60-34-01	-39.35
	854186	Shop Parts	Credit Memo	09/28/2021	Shop Parts	500-511-522-60-34-01	-40.44
	854216	Shop Parts	Invoice	09/28/2021	Shop Parts	500-511-522-60-34-01	17.47
	854320	Shop Parts	Invoice	09/29/2021	Shop Parts	500-511-522-60-34-01	145.68
	854328	Shop Parts	Invoice	09/29/2021	Shop Parts	500-511-522-60-34-01	241.60
	854353	Oil Drip/Drain Pan - ST 77	Invoice	09/29/2021	Oil Drip/Drain Pan - ST 77	001-513-522-20-48-01	13.98
	854357	Shop Parts	Invoice	09/29/2021	Shop Parts	500-511-522-60-34-01	17.94
	854366	Shop Parts	Invoice	09/29/2021	Shop Parts	500-511-522-60-34-01	71.58
	854373	Shop Parts	Invoice	09/29/2021	Shop Parts	500-511-522-60-34-01	9.63
	854378	Shop Parts	Invoice	09/29/2021	Shop Parts	500-511-522-60-34-01	32.94
	854379	Shop Parts	Invoice	09/29/2021	Shop Parts	500-511-522-60-34-01	8.57
	854405	Shop Tools & Equipment Repair/Maint	Invoice	09/29/2021	Shop Tools & Equipment Repair/Maint	500-511-522-60-48-01	28.69
	854407	Shop Parts	Credit Memo	09/29/2021	Shop Parts	500-511-522-60-34-01	-3.33
	854432	Shop Parts	Invoice	09/29/2021	Shop Parts	500-511-522-60-34-01	7.31
	854506	Shop Parts	Invoice	09/30/2021	Shop Parts	500-511-522-60-34-01	48.25
	854525	Shop Parts	Credit Memo	09/30/2021	Shop Parts	500-511-522-60-34-01	-21.90
	854541	Shop Parts	Credit Memo	09/30/2021	Shop Parts	500-511-522-60-34-01	-548.41
	854583	Shop Parts	Invoice	09/30/2021	Shop Parts	500-511-522-60-34-01	78.71
0387	MUNICIPAL EMERGENCY SERVICE	21-02334					535.67
	IN1624801	SCBA Minor Regulator Repair (Purge Ki	Invoice	09/24/2021	SCBA Minor Regulator Repair (Purge Ki	001-504-522-20-48-02	33.26
	IN1627043	Shipping (SEEK Thermal Imaging Came	Invoice	09/30/2021	Shipping (SEEK Thermal Imaging Came	001-504-522-20-48-02	388.19
	IN1627687	Breathing Air Compressor Service Call	Invoice	09/30/2021	Breathing Air Compressor Service Call	001-504-522-20-48-12	114.22
0416	NORTH SOUND HOSE & FITTINGS	21-02335					63.75
	N036121	Shop Parts	Invoice	09/17/2021	Shop Parts	500-511-522-60-34-01	63.75

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
2011	NORTHWEST FIBER, LLC	21-02336					1,277.64
	ADMIN-SEPOCT21	Fire Alarm Phone Lines/Connection - A	Invoice	09/28/2021	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	23.01
						300-507-522-50-41-00	130.42
	NB-SEPOCT21	Phone Services - ST 81, 82, 83, HQ	Invoice	09/16/2021	Phone Services - ST 81, 82, 83, HQ	001-513-522-50-42-01	1,124.21
0424	NORTHWEST SAFETY CLEAN	21-02337					8,927.22
	21-30847	Bunker Gear Cleaning/Repairs/Alteratr	Invoice	10/04/2021	Bunker Gear Cleaning, Repairs & Alter:	001-504-522-20-48-11	4,354.04
					Bunker Gear Remove/Replace Logo (SF	001-512-522-10-49-06	2,031.56
	21-30848	Bunker Gear Cleaning/Repairs/Alteratr	Invoice	10/04/2021	Bunker Gear Cleaning, Repairs & Alter:	001-504-522-20-48-11	1,473.25
					Bunker Gear Remove/Replace Logo (SF	001-512-522-10-49-06	918.78
	21-30849	Bunker Gear Cleaning/Repairs/Alteratr	Invoice	10/04/2021	Bunker Gear Cleaning, Repairs & Alter:	001-504-522-20-48-11	88.34
					Bunker Gear Remove/Replace Logo (SF	001-512-522-10-49-06	61.25
0426	NORWEST BUSINESS SERVICES, II	21-02338					3,000.00
	21093001	Website Monthly Maintenance Fee (Ju	Invoice	09/30/2021	Website Monthly Maintenance Fee	001-513-522-10-41-04	3,000.00
0434	OFFICE DEPOT	21-02339					16.40
	196023769001	Disposable Surgical Face Masks (COVID	Invoice	09/21/2021	Disposable Surgical Face Masks (COVID	001-507-522-50-31-00	16.40
0185	OPERATIVE IQ	21-02340					2,115.00
	40766	Operative IQ License/Maintenance Fee	Invoice	10/01/2021	Fleet Mgmnt Licenses/Sandbox Maint:	001-513-522-10-49-04	695.00
					Operative IQ Inventory/Asset Mngmnt	001-509-522-20-49-02	1,320.00
					RFID Data Service License Fee	001-513-522-10-49-04	100.00
2138	PACIFIC FITNESS PRODUCTS LLC	21-02341					4,869.33
	82746	Treadmill (TRM 661)	Invoice	01/27/2021	Treadmill (TRM 661)	303-510-522-20-35-00	4,869.33
0451	PACIFIC POWER BATTERIES	21-02342					207.82
	17131706	Shop Parts	Invoice	09/24/2021	Shop Parts	500-511-522-60-34-01	200.96
	17131817	Shop Tools & Equipment Repair/Maint	Invoice	09/30/2021	Shop Tools & Equipment Repair/Maint	500-511-522-60-48-01	6.86
0466	PETROCARD SYSTEMS, INC.	21-02343					2,589.41
	C804717	OnSite Mobile Fueling Service - ST 71,	Invoice	09/29/2021	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	1,294.70
						001-509-522-20-32-00	1,294.71
1916	PRAXAIR DISTRIBUTION INC	21-02344					51.79
	66128499	Shop Supplies	Invoice	09/21/2021	Shop Supplies	500-511-522-60-31-05	51.79
0479	PROFESSIONAL BUILDING SERVIC	21-02345					4,485.68
	10884	Janitorial Services & Ext. Windows - Ac	Invoice	10/01/2021	Janitorial Services & Ext. Windows - Ac	001-507-522-50-41-00	751.68
	10885	Janitorial Services - ST 31	Invoice	10/01/2021	Janitorial Services - ST 31	001-507-522-50-41-00	578.50
	10886	Janitorial Services & Exterior Windows	Invoice	10/01/2021	Janitorial Services & Exterior Windows	300-507-522-50-41-00	3,155.50
0308	PROPERTY MAINTENANCE COM/	21-02346					950.91
	M-953VW 103121.1	Property Management Services - Admi	Invoice	10/01/2021	Property Management Services - Admi	001-507-522-50-41-00	142.64
						300-507-522-50-41-00	808.27
0483	PUGET SOUND ENERGY	21-02347					67.12
	ST77-AUGSEP21	Natural Gas - ST 77	Invoice	09/17/2021	Natural Gas - ST 77	001-507-522-50-47-03	67.12

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0483	PUGET SOUND ENERGY	21-02348					61.94
	ST76-AUGSEP21	Natural Gas - ST 76	Invoice	09/17/2021	Natural Gas - ST 76	001-507-522-50-47-03	61.94
0483	PUGET SOUND ENERGY	21-02349					35.84
	ST72-AUGSEP21	Natural Gas - ST 72	Invoice	09/17/2021	Natural Gas - ST 72	001-507-522-50-47-03	35.84
2054	QUADIENT FINANCE USA, INC.	21-02350					160.00
	SEP2021	Postage Machine Usage - Postage Purc	Invoice	10/01/2021	Postage Machine Usage - Postage Purc	001-502-522-10-42-00	160.00
1937	RAIRDON'S OF MONROE	21-02351					354.74
	88704	Shop Parts	Invoice	09/28/2021	Shop Parts	500-511-522-60-34-01	212.35
	88715	Shop Parts	Invoice	09/29/2021	Shop Parts	500-511-522-60-34-01	111.92
	88720	Shop Parts	Invoice	09/29/2021	Shop Parts	500-511-522-60-34-01	30.47
1533	REHN & ASSOCIATES	21-02352					25.00
	IN0000148062	COBRA Rights Notice Letter	Invoice	08/31/2021	COBRA Rights Notice Letter	001-502-522-10-41-01	25.00
0494	REPUBLIC SERVICES #197	21-02353					72.30
	0197-002850103	Recycling - ST 32	Invoice	09/30/2021	Recycling - ST 32	001-507-522-50-47-04	72.30
0494	REPUBLIC SERVICES #197	21-02354					250.79
	0197-002849720	Refuse - Admin Building	Invoice	09/30/2021	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	37.62 213.17
0494	REPUBLIC SERVICES #197	21-02355					306.38
	0197-002848997	Refuse - ST 31	Invoice	09/30/2021	Refuse - ST 31	001-507-522-50-47-04	306.38
0494	REPUBLIC SERVICES #197	21-02356					492.16
	0197-002849696	Recycling - ST 31	Invoice	09/30/2021	Recycling - ST 31	001-507-522-50-47-04	492.16
0494	REPUBLIC SERVICES #197	21-02357					104.94
	0197-002849778	Refuse - ST 32	Invoice	09/30/2021	Refuse - ST 32	001-507-522-50-47-04	104.94
0501	RICOH USA, INC.	21-02358					292.10
	105436880	Copier Machine - Admin Bldg	Invoice	09/21/2021	Copier Machine Lease - Admin Bldg Copier Machine Usage - Admin Bldg	001-512-522-10-45-00 001-502-522-10-31-00	254.54 37.56
0501	RICOH USA, INC.	21-02359					396.30
	105467150	Copier Machine Lease - ST 31	Invoice	10/04/2021	Copier Machine Lease - ST 31	001-512-522-10-45-00	396.30
1534	ROMAINE ELECTRIC	21-02360					823.11
	5-033478	Shop Parts	Invoice	09/21/2021	Shop Parts	500-511-522-60-34-01	414.14
	5-033490	Shop Parts	Invoice	09/22/2021	Shop Parts	500-511-522-60-34-01	408.97
0514	ROTARY CLUB OF MONROE	21-02361					100.00
	04	Rotary Club Quarterly Dues (Oct/Nov/I	Invoice	10/03/2021	Rotary Club Quarterly Dues (Oct/Nov/I	001-502-522-10-49-01	100.00
0544	SILVER LAKE WATER	21-02362					166.60
	ST77FM-SEP21	Water (Fire Meter) - ST 77	Invoice	09/30/2021	Water (Fire Meter) - ST 77	001-507-522-50-47-02	166.60
0544	SILVER LAKE WATER	21-02363					166.60
	ST76FM-SEP21	Water (Fire Meter) - ST 76	Invoice	09/30/2021	Water (Fire Meter) - ST 76	001-507-522-50-47-02	166.60

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0544	SILVER LAKE WATER ST76-SEP21	21-02364 Water & Sewer - ST 76	Invoice	09/30/2021	Water & Sewer - ST 76	001-507-522-50-47-02	499.67 499.67
0544	SILVER LAKE WATER ST77-SEP21	21-02365 Water & Sewer - ST 77	Invoice	09/30/2021	Water & Sewer - ST 77	001-507-522-50-47-02	120.65 120.65
0550	SMARSH INC INV00679710	21-02366 Electronic Communications Archiving S	Invoice	09/30/2021	Electronic Communications Archiving S	001-513-522-10-41-04	825.53 825.53
1905	SNOHOMISH CO-OP INC 304409	21-02367 Fuel	Invoice	09/20/2021	Fuel	001-504-522-20-32-00	34.08 34.08
1547	SNOHOMISH COUNTY 911 3949	21-02368 Monthly Dispatch Services	Invoice	10/01/2021	Monthly Dispatch Services	001-504-528-00-41-00	97,906.58 18,170.40
	3990	Monthly EPCR	Invoice	10/01/2021	Monthly Electronic Patient Care Repor	001-509-522-20-49-02	72,681.58 1,252.86
	4006	Quarterly Locution	Invoice	10/01/2021	Quarterly Locution	001-513-522-10-49-04	1,252.86 2,445.99
	4009	Managed Laptop Leases	Invoice	10/01/2021	Managed Laptop Leases	303-504-522-20-45-03	2,445.99 1,349.68
						303-509-522-20-45-00	1,349.68 2,006.07
1536	SNOHOMISH COUNTY FIRE DISTF EXCISE TAX-SEP21	21-02369 Excise/Use Tax - September 2021	Invoice	09/30/2021	Excise/Use Tax - September 2021	001-505-522-30-31-00	91.77 18.60
					Excise/Use Tax - September 2021	001-505-522-30-31-00	18.60 10.23
					Excise/Use Tax - September 2021	001-509-522-30-31-02	10.23 33.54
					Excise/Use Tax - September 2021	500-511-522-60-34-01	33.54 29.40
1536	SNOHOMISH COUNTY FIRE DISTF FIRE-09/30/21	21-02370 Apparatus Fleet Maintenance	Invoice	09/30/2021	Apparatus Fleet Maintenance - EMS	001-509-522-20-48-01	99,371.29 86,848.61
					Apparatus Fleet Maintenance - Suppre	001-513-522-20-48-01	86,848.61 12,522.68
0565	SNOHOMISH COUNTY PUD 118842232	21-02371 Electricity & Water - ST 81	Invoice	09/16/2021	Electricity - ST 81	001-507-522-50-47-01	614.60 504.14
					Water - ST 81	001-507-522-50-47-02	504.14 110.46
0565	SNOHOMISH COUNTY PUD 105647633	21-02372 Electricity - ST 72	Invoice	09/16/2021	Electricity - ST 72	001-507-522-50-47-01	357.13 357.13
0565	SNOHOMISH COUNTY PUD 155059105	21-02373 Electricity & Water - ST 82	Invoice	09/20/2021	Electricity - ST 82	001-507-522-50-47-01	1,072.10 870.66
					Water - ST 82	001-507-522-50-47-02	870.66 201.44
0565	SNOHOMISH COUNTY PUD 122160850	21-02374 Electricity - ST 74	Invoice	09/22/2021	Electricity - ST 74	001-507-522-50-47-01	152.40 152.40
0565	SNOHOMISH COUNTY PUD 118849963	21-02375 Electricity - ST 71	Invoice	09/29/2021	Electricity - ST 71	001-507-522-50-47-01	909.72 909.72
0565	SNOHOMISH COUNTY PUD 138572969	21-02376 Electricity - ST 77	Invoice	09/16/2021	Electricity - ST 77	001-507-522-50-47-01	348.35 348.35
0565	SNOHOMISH COUNTY PUD 132064220	21-02377 Electricity - ST 82 Storage	Invoice	09/16/2021	Electricity - ST 82 Storage	001-507-522-50-47-01	15.17 15.17

Docket of Claims Register

APPKT00821 - 10/14/2021 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0565	SNOHOMISH COUNTY PUD 155062717	21-02378 Electricity - ST 33	Invoice	09/24/2021	Electricity - ST 33	001-507-522-50-47-01	735.04 735.04
0565	SNOHOMISH COUNTY PUD 158257092	21-02379 Electricity - ST 32	Invoice	09/24/2021	Electricity - ST 32	001-507-522-50-47-01	216.92 216.92
0565	SNOHOMISH COUNTY PUD 122166752	21-02380 Electricity - ST 83	Invoice	09/30/2021	Electricity - ST 83	001-507-522-50-47-01	296.26 296.26
0565	SNOHOMISH COUNTY PUD 164636398	21-02381 Electricity - Admin Bldg	Invoice	09/21/2021	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,882.25 282.34 1,599.91
0565	SNOHOMISH COUNTY PUD 158257091	21-02382 Electricity - ST 31	Invoice	09/24/2021	Electricity - ST 31	001-507-522-50-47-01	1,738.44 1,738.44
0565	SNOHOMISH COUNTY PUD 141893074	21-02383 Electricity - ST 73	Invoice	09/16/2021	Electricity - ST 73	001-507-522-50-47-01	183.93 183.93
0567	SNURE LAW OFFICE, PSC SEP2021	21-02384 Attorney Services	Invoice	10/01/2021	Attorney Services	001-512-522-10-41-03	3,050.00 3,050.00
0572	SPEEDWAY CHEVROLET 130076 130108	21-02385 Shop Parts Shop Parts	Invoice Invoice	09/22/2021 09/24/2021	Shop Parts Shop Parts	500-511-522-60-34-01 500-511-522-60-34-01	89.34 32.44 56.90
2057	SPRAGUE PEST SOLUTIONS 4619572 4619574 4619576 4619577 4619584 4619585 4619587 4619588 4619589 4619590 4619591 4619592 4619593 4619594 4619595 4619596 4619597 4619598	21-02386 Monthly Pest Control Services - Admin Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 73 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 77 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 76 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 72 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 71 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 33 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 32 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 31 Pest Control Perimeter Services (Trianr	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	09/06/2021 09/06/2021 09/16/2021 09/16/2021 09/16/2021 09/16/2021 09/07/2021 09/07/2021 09/21/2021 09/21/2021 09/21/2021 09/21/2021 09/24/2021 09/24/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	Monthly Pest Control Services - Admin Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 73 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 77 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 76 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 72 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 71 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 33 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 32 Pest Control Perimeter Services (Trianr Monthly Pest Control Services - ST 31 Pest Control Perimeter Services (Trianr	001-507-522-50-41-00 300-507-522-50-41-00 001-507-522-50-41-00 300-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00	1,800.17 13.53 76.64 16.40 92.90 90.83 110.10 90.09 109.20 109.20 91.08 110.40 91.08 110.40 90.09 109.20 90.09 109.20 109.20 90.17 109.30 90.17 109.30

Docket of Claims Register

APPKT00821 - 10/14/2021 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
1933	STAPLES	21-02387					130.02
	2926102931	3-Tab File Folders (Regular & 1.5" Expa	Invoice	09/14/2021	3-Tab File Folders (Regular & 1.5" Expa	001-502-522-10-31-00	51.35
	2926125671	Copy Paper	Invoice	09/14/2021	Copy Paper	001-502-522-10-31-00	78.67
0580	STATE OF WA DEPARTMENT OF F	21-02388					91.77
	EXCISE TAX-SEP21	Excise/Use Tax - September 2021 (600-	Invoice	09/30/2021	Excise/Use Tax - September 2021 (600-	611-512-589-00-00-00	91.77
1981	SUMMIT LAW GROUP, PLLC	21-02389					1,047.50
	129433	Attorney/Legal Services (Payroll Issue)	Invoice	09/22/2021	Attorney/Legal Services (Payroll Issue)	001-512-522-10-41-03	1,047.50
0587	SYSTEMS DESIGN WEST, LLC	21-02390					13,897.40
	20212028	EMS Transport Billing Monthly Service:	Invoice	10/11/2021	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	13,897.40
2073	TARGET SOLUTIONS LEARNING L	21-02391					1,736.53
	INV32821	CrewSense Pro Support Plan (LSF)	Invoice	10/01/2021	CrewSense Pro Support Plan (LSF)	001-513-522-10-49-04	99.99
	INV32834	CrewSense Pro Monthly Subscrptn & P	Invoice	10/01/2021	CrewSense Pro Monthly Subscrptn & P	001-513-522-10-49-04	1,228.09
	INV32857	CrewSense Pro Monthly Subscription (Invoice	10/01/2021	CrewSense Pro Monthly Subscription (001-513-522-10-49-04	408.45
1645	TELEFLEX, LLC	21-02392					672.75
	9504483210	Medical Supplies	Invoice	09/22/2021	Medical Supplies	001-509-522-30-31-02	672.75
0603	TOWN & COUNTRY TRACTOR INC	21-02393					16.29
	176470	Shop Parts	Invoice	09/17/2021	Shop Parts	500-511-522-60-34-01	16.29
0610	TRUE NORTH EMERGENCY EQUIF	21-02394					2,372.20
	A07230	Shop Parts	Credit Memo	02/01/2021	Shop Parts	500-511-522-60-34-01	-797.77
	A07782	Shop Parts	Invoice	03/26/2021	Shop Parts	500-511-522-60-34-01	1,097.37
	A09070	Shop Parts	Invoice	08/05/2021	Shop Parts	500-511-522-60-34-01	188.19
	A09320	Shop Parts	Invoice	09/07/2021	Shop Parts	500-511-522-60-34-01	454.66
	A09340	Shop Parts	Invoice	09/08/2021	Shop Parts	500-511-522-60-34-01	91.14
	A09425	Shop Parts	Invoice	09/14/2021	Shop Parts	500-511-522-60-34-01	80.99
	A09462	Shop Parts	Invoice	09/16/2021	Shop Parts	500-511-522-60-34-01	21.26
	A09473	Shop Parts	Invoice	09/17/2021	Shop Parts	500-511-522-60-34-01	29.51
	A09540	Shop Parts	Invoice	09/23/2021	Shop Parts	500-511-522-60-34-01	19.66
	A09541	Shop Parts	Invoice	09/23/2021	Shop Parts	500-511-522-60-34-01	116.45
	A09600	Shop Parts	Invoice	09/30/2021	Shop Parts	500-511-522-60-34-01	705.22
	O02485	Shop Parts	Invoice	09/30/2021	Shop Parts	500-511-522-60-34-01	365.52
0631	VERATHON MEDICAL	21-02395					1,354.74
	80358050	Medical Supplies	Invoice	09/18/2021	Medical Supplies	001-509-522-30-31-02	125.82
	80358209	Medical Supplies	Invoice	09/20/2021	Medical Supplies	001-509-522-30-31-02	1,228.92
0633	VERIZON WIRELESS SERVICES LLC	21-02396					3,511.71
	9888494355	District Mifi Plans	Invoice	09/15/2021	District Mifi Plans	001-513-522-10-42-00	3,511.71
0633	VERIZON WIRELESS SERVICES LLC	21-02397					2,876.92
	9888494356	District Cell Phones	Invoice	09/15/2021	District Cell Phones - Fire	001-513-522-10-42-00	2,709.24
					District Cell Phones - Shop	500-511-522-60-42-00	167.68

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0633	VERIZON WIRELESS SERVICES LLC	21-02398					14.95
	9889242451	Crew/Apparatus Cell Phones	Invoice	09/25/2021	Crew/Apparatus Cell Phones	001-513-522-10-42-00	14.95
0633	VERIZON WIRELESS SERVICES LLC	21-02399					40.07
	9889441416	District Mifi Plan (Huff)	Invoice	09/28/2021	District Mifi Plan (Huff)	001-513-522-10-42-00	40.07
0648	WASTE MANAGEMENT NORTHW	21-02400					162.93
	0885089-4968-7	Refuse - ST 81	Invoice	10/01/2021	Refuse - ST 81	001-507-522-50-47-04	162.93
0648	WASTE MANAGEMENT NORTHW	21-02401					137.44
	0885088-4968-9	Recycling - ST 81	Invoice	10/01/2021	Recycling - ST 81	001-507-522-50-47-04	137.44
0648	WASTE MANAGEMENT NORTHW	21-02402					178.06
	9159864-4968-3	Refuse & Recycle - ST 83	Invoice	10/01/2021	Refuse & Recycle - ST 83	001-507-522-50-47-04	178.06
0648	WASTE MANAGEMENT NORTHW	21-02403					336.94
	0835839-2677-5	Recycling - ST 71	Invoice	10/01/2021	Recycling - ST 71	001-507-522-50-47-04	336.94
0648	WASTE MANAGEMENT NORTHW	21-02404					223.91
	0835841-2677-1	Recycling - ST 76	Invoice	10/01/2021	Recycling - ST 76	001-507-522-50-47-04	223.91
0648	WASTE MANAGEMENT NORTHW	21-02405					213.93
	0836294-2677-2	Refuse & Recycle - ST 73	Invoice	10/01/2021	Refuse & Recycle - ST 73	001-507-522-50-47-04	213.93
0648	WASTE MANAGEMENT NORTHW	21-02406					339.09
	0835928-2677-6	Recycling - Admin Bldg	Invoice	10/01/2021	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	50.86 288.23
0648	WASTE MANAGEMENT NORTHW	21-02407					143.32
	0835554-2677-0	Refuse & Recycle - ST 74	Invoice	10/01/2021	Refuse & Recycle - ST 74	001-507-522-50-47-04	143.32
0648	WASTE MANAGEMENT NORTHW	21-02408					135.45
	0835840-2677-3	Recycling - ST 72	Invoice	10/01/2021	Recycling - ST 72	001-507-522-50-47-04	135.45
0648	WASTE MANAGEMENT NORTHW	21-02409					245.22
	0835630-2677-8	Refuse & Recycle - ST 77	Invoice	10/01/2021	Refuse & Recycle - ST 77	001-507-522-50-47-04	245.22
0648	WASTE MANAGEMENT NORTHW	21-02410					117.54
	0835408-2677-9	Refuse - ST 72	Invoice	10/01/2021	Refuse - ST 72	001-507-522-50-47-04	117.54
0648	WASTE MANAGEMENT NORTHW	21-02411					207.40
	0837399-2677-8	Refuse - ST 33	Invoice	10/01/2021	Refuse - ST 33	001-507-522-50-47-04	207.40
0648	WASTE MANAGEMENT NORTHW	21-02412					256.09
	0884848-4968-7	Refuse & Recycle - ST 82	Invoice	10/01/2021	Refuse & Recycle - ST 82	001-507-522-50-47-04	256.09
0648	WASTE MANAGEMENT NORTHW	21-02413					117.64
	0835489-2677-9	Refuse - ST 76	Invoice	10/01/2021	Refuse - ST 76	001-507-522-50-47-04	117.64
0648	WASTE MANAGEMENT NORTHW	21-02414					187.06
	0835409-2677-7	Refuse - ST 71	Invoice	10/01/2021	Refuse - ST 71	001-507-522-50-47-04	187.06
0648	WASTE MANAGEMENT NORTHW	21-02415					328.98
	0837400-2677-4	Recycling - ST 33	Invoice	10/01/2021	Recycling - ST 33	001-507-522-50-47-04	328.98

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0651	WAVE BUSINESS	21-02416					1,024.60
	103946501-0009073	Fiber Optic Connection - ST 81, 82	Invoice	10/01/2021	Fiber Optic Connection - ST 81, 82	001-513-522-50-42-01	1,024.60
0651	WAVE BUSINESS	21-02417					147.76
	032004901-0009073	Internet & TV Services - ST 74	Invoice	10/01/2021	Internet & TV Services - ST 74	001-513-522-50-42-01	147.76
0651	WAVE BUSINESS	21-02418					1,190.91
	103131101-0009073	Fiber Optic Connection - ST 31, 33	Invoice	10/01/2021	Fiber Optic Connection - ST 31, 33	001-513-522-50-42-01	1,190.91
0657	WELLSPRING FAMILY SERVICES E	21-02419					470.90
	274196	Employee Assistance Program Monthly	Invoice	09/30/2021	Employee Assistance Program Monthly	001-510-522-20-20-15	470.90
Total Claims: 161						Total Payment Amount:	436,042.30



Payroll Summary and Authorization Form for the

09/30/2021 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: \$964,152.29

Paper Checks: \$8,957.19

Taxes: \$267,533.97

Allowed in the sum of: \$1,240,643.45

Reviewed by: Denise Mattern
District Administrative Coordinator

Prepared by: Jessica Ober
Payroll Specialist

Approved by Commissioners: _____



**BOARD OF FIRE COMMISSIONERS MEETING MINUTES
SNOHOMISH REGIONAL FIRE & RESCUE**

SRFR Station 31 Training Room/ Via Blue Jeans

163 Village Court, Monroe, WA 98272

September 23, 2021 1730 hours

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

PUBLIC COMMENT: Public comment was given. Resident expressed appreciation and support for SRFR's Proclamation 21-14 employee accommodation plan.

UNION COMMENT

IAFF: President McConnell expressed thanks to Chief O'Brien and his Staff along with the Fire Commissioners regarding the collaborative efforts being put forth in regards to the multiple challenges being faced by Labor Management.

Teamsters: NA

CHIEF'S REPORT: As presented. Chief O'Brien's announced fire engine specifications have been released to vendors in preparation for bidding. He also mentioned multiple presentations coming up along with three open houses. He ended by thanking everyone for their hard work and dedication.

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 21-02131 to 21-02148; (\$441,326.55)

Benefit Vouchers: 21-02150 to 21-02158; (\$646,344.38)

AP Vouchers: 21-02159 to 21-02249; (\$415,100.61)

Approval of Payroll

September 15, 2021 (\$1,189,101.94)

Approval of Minutes

Approve Regular Board Meeting Minutes –September 9, 2021

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Woolery and 2nd by Commissioner Steinruck.

On Vote, **Motion carried 8/0.**

CORRESPONDENCE: Chief O'Brien recognized the appreciation gift given to Snohomish Regional Fire & Rescue by the Tulalip Tribes of Washington in honor of Officer Charlie Cortez.



EXECUTIVE SESSION

At 1740 hours Vice Chairman Elmore called for an executive session pursuant to RCW 42.30.110(1)(b) to discuss the purchase or lease of real estate. Vice-Chairman Elmore asked for fifteen (15) minutes. Vice Chairman Elmore reconvened the open public meeting at 1755 hours with no action taken and no decision made.

OLD BUSINESS

Discussion

Facilities Signage: Assistant Chief Silva outlined the rebranding plan being developed to update facilities signs reflecting our name Snohomish Regional Fire & Rescue.

Action

NEW BUSINESS

Discussion

Resolution 21-8 Annexation Approval: Assistant Chief Huff updated the Board of Commissioners on Resolution 21-8. Recommend move to action next meeting.

Budget Amendment: Business Administrator Schoof presented the proposed budget amendment. Recommend move to action next Board of Commissioner's meeting.

November and December Board of Commissioner Meeting date change: Chief O'Brien brought to the Board of Commissioner's attention that the two November BOC meetings fell on holidays. He proposed moving them to November 9, 2021 and November 23, 2021. It was also determined to move the December 23, 2021 meeting to December 21, 2021. Time and location will remain unchanged.

Post-Retirement Medical Request Review: Moved to action item.

Action

Post-Retirement Medical Request Review.

Motion to approve Post-Retirement Medical Request as submitted

Motion by Commissioner Woolery and 2nd by Commissioner Snyder.

On Vote, **Motion carried 8/0.**

COMMISSIONER COMMITTEE REPORTS

Joint Fire Board with Mill Creek (Fay/Elmore/Waugh): Commissioner Fay attended a Mill Creek City Council meeting. Chief O'Brien met with Mill Creek's City manager. Both meetings were positive with the message SRRFR would like to continue to serve the City of Mill Creek as their Fire and EMS providers.

Finance Committee (Elmore/Snyder/Waugh/ Woolery): Vice Chairman Elmore reported on the most recent Finance Committee meeting.

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

Contracts Committee (Waugh/Elmore/Fay): NA



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

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

Capital Facilities Committee (Snyder/Gagnon/Schaub/ Woolery): Commissioner Snyder discussed highlights from the recent meeting.

Government Liaisons:

Lake Stevens (Gagnon/Steinruck)

Monroe (Edwards/Snyder/Woolery)

Mill Creek (Elmore/Fay)

Legislative (Elmore/Schaub)

OTHER MEETINGS ATTENDED

Snohomish County 911 (Waugh): NA

Leadership Meeting (Fay/Schaub): NA

Sno-Isle Commissioner Meeting (Fay): Commissioner Fay previewed the topic and speaker of the upcoming meeting.

GOOD OF THE ORDER

ATTENDANCE CHECK

All Board members noted they would be available October 14, 2020 at 1730 for the regular Commissioner Meeting at Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION

At 1824 hours Vice-Chairman Elmore called for 30 minutes in Executive Session pursuant to RCW 42.30.110(1)(g) review performance of a public employee. Vice-Chairman Elmore reconvened the open public meeting at 1854 hours, no action taken and no decision was made.

ADJOURNMENT: Vice-Chairman Elmore adjourned the meeting at 1854 hours.

Snohomish Regional Fire & Rescue

Commissioner Randy Fay

Commissioner Rick Edwards

Vice Chairman Troy Elmore



Commissioner Paul Gagnon

Commissioner Jeff Schaub

Commissioner William Snyder

Commissioner Jim Steinruck

Chairman Roy Waugh

Commissioner Randal Woolery

CORRESPONDENCE

OLD BUSINESS - DISCUSSION

OLD BUSINESS - ACTION

Signco Tin# 911549812

Estimate

P.O. Box 430
 Monroe, WA 98272
 Steet
 17401 147th St. SE suite E

Date	Estimate #
7/26/2021	688

Name / Address
Snohomish Reg Fire and Rescue

			Project
Description	Qty	Rate	Total
Station 31 Wall sign Gemini stand off letters and die cut logo ? White letters or Black die cut logo left or right of name Wall should be freshly painted, painting behind letters will be expensive in the future they are not meant to come off	1	3,000.00	3,000.00T
Admin building 3*6 metal cabinet sign on metal post 18" above grade customer to provide art d/f signs Dibond 3 mm Site sign permit and survey for underground utilities set pole in 18*18*24 cement footing install cabinet	1	6,200.00	6,200.00T
Station sign cabinet center post 18" above grade customer art d/f signs on Dibond 3 mm Site sign permit and survey for underground utilities set pole in 18*18*24 cement footing install cabinet	1	6,200.00	6,200.00T
Station 18" letters black acrylic .1875" thick attached above bay doors see art remove current letters leaving 33	1	1,900.00	1,900.00T
Station sign cabinet center post 18" above grade customer art d/f signs on Dibond 3 mm Site sign permit and survey for underground utilities set pole in 18*18*24 cement footing install cabinet	1	6,200.00	6,200.00T
Station 71 EMC twin pack 10mm see quote for physical details and product options	1	17,436.88	17,436.88T
Station 71 convert existing sign to new dimensions with new sign faces and LED lamp Per customer art	1	2,539.00	2,539.00T
Station 72 EMC twin pack 10mm see quote for physical details and product options	1	17,436.88	17,436.88T
Station 72 convert existing sign to new dimensions with new sign faces and LED lamp Per customer art	1	2,539.00	2,539.00T
Station 73 3*6 metal sign cabinet center post 18" above grade d/f signs 3 mm Dibond Site sign permit and survey for underground utilities set pole in 18*18*24 cement footing install cabinet	1	6,200.00	6,200.00T
		Total	

Signco Tin# 911549812

Estimate

P.O. Box 430
 Monroe, WA 98272
 Steet
 17401 147th St. SE suite E

Date	Estimate #
7/26/2021	688

Name / Address
Snohomish Reg Fire and Rescue

			Project
Description	Qty	Rate	Total
Logistics 4*8 metal sign cabinet center post 18" above grade customer art d/f signs on Dibond 3 mm Site sign permit and survey for underground utilities set pole in 18*18*24 cement footing install cabinet	1	6,200.00	6,200.00T
Station 77 3*6 metal cabinet sign on metal post 18" above grade customer to provide art d/f signs Dibond 3 mm Site sign permit and survey for underground utilities set pole in 18*18*24 cement footing install cabinet	1	6,200.00	6,200.00T
Station 81 metal cabinet installed in block stand 4*6 d/f Dibond signs 3 mm per customer art	1	6,200.00	6,200.00T
Station 82 Wall sign 10" black stand off letters and die cut logo Customer to prep wall with fresh paint these letters are not meant to be taken down	1	3,000.00	3,000.00T
Station 82 block sign new sign faces and convert sign to LED lamps	1	1,350.00	1,350.00T
Station 83 4*8 metal sign cabinet center post 18" above grade customer art d/f signs on Dibond 3 mm Site sign permit and survey for underground utilities set pole in 18*18*24 cement footing install cabinet	1	6,200.00	6,200.00T
EMC Electronic message center d/f double face sign two single faces signs installed back to back Dibond composite panel aluminum and polythene sign face material Gemini letters stud and pad mount life time warranty LED lamps HO lamps are discontinued in the next 5 years do to mercury. LED lamps do not require ballast and are energy efficient Sign hero is the brand I use. Sales Tax		8.90%	8,793.36
		Total	\$107,595.12

72 in

48 in

30 in

**SNOHOMISH REGIONAL
FIRE & RESCUE
STATION 82**



WWW.SRFR.ORG

18 in

4 in

Job Information

Comments: Building sign

Description: Formed plastic letters with a stud and pad mount. 10 mil pvc rigid foam logo, also mounted with studs & pads into the exterior of the building

Sign Dimension: 24.54 total sq ft

Customer Information

Customer Name: Sno Regional Fire & Rescue

Company:

Address: 163 Village Court

City: Monroe

State: WA

Zip: 98272

Phone:

E-mail address:

Document Information

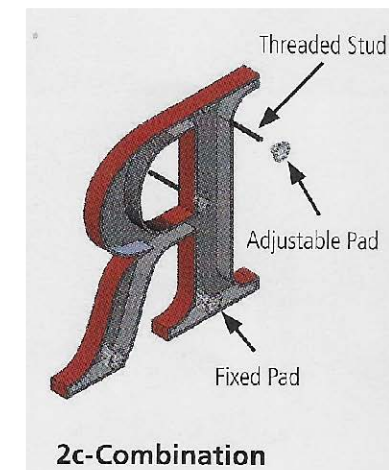
File Name: station 31

Directory Name: Seagate, Snoh fire

Color: white



120 in
1.5" = 10'



17401 147th St SE, Suite E
Monroe, WA 98272
360-794-8614

Job Information

Comments: Building sign
Description: Formed plastic letters with a stud and pad mount. 10 mil pvc rigid foam logo, also mounted with studs & pads into the exterior of the building

Sign Dimension: 24.54 total sq ft

Customer Information

Customer Name: Sno Regional Fire & Rescue
Company:
Address: 163 Village Court
City: Monroe
State: WA Zip: 98272
Phone:
E-mail address:

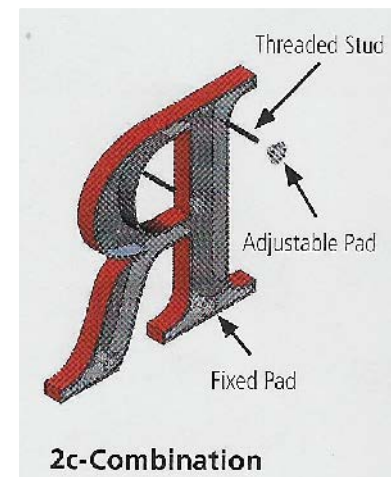
Document Information

File Name: station 31
Directory Name: Seagate, Snoh fire

Color: Black



120 in
1.5" = 10'



Budget Amendment #2

GENERAL FUND:					
REVENUE ITEMS:	reasons	new revenue amt.	original budgeted	\$ change	
				\$	-
Transfers In from PFMLA	more benefits used	\$ 102,500	\$ 30,000	\$	72,500
Total Revenue Increases (Decreases)			\$	-	\$ 72,500
EXPENDITURE CHANGES:					
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change	
Sno 911 Assessment- Fire Portion	Mill Creek not budgeted	\$ 218,050	\$ 187,445	\$	30,605
Sno 911 Assessment- EMS Portion	Mill Creek not budgeted	\$ 872,180	\$ 749,765	\$	122,415
Service Awards	under budgeted	\$ 61,500	\$ 8,500	\$	53,000
BACK-PAY 2020					
Administration				\$	-
Wages	2020 Back-pay	\$ 24,170	see below	\$	24,170
Medicare	2020 Back-pay	\$ 350	see below	\$	350
Retirement	2020 Back-pay	\$ 1,288	see below	\$	1,288
Deferred Comp	2020 Back-pay	\$ 110	see below	\$	110
Finance & HR					
Wages	2020 Back-pay	\$ 16,660	see below	\$	16,660
Medicare	2020 Back-pay	\$ 242	see below	\$	242
Retirement	2020 Back-pay	\$ 2,142	see below	\$	2,142
Deferred Comp	2020 Back-pay	\$ 200	see below	\$	200
Suppression					
Wages	2020 Back-pay	\$ 964,550	see below	\$	964,550
Medicare	2020 Back-pay	\$ 13,986	see below	\$	13,986
Retirement	2020 Back-pay	\$ 51,411	see below	\$	51,411
Deferred Comp	2020 Back-pay	\$ 12,200	see below	\$	12,200

Prevention					
Wages	2020 Back-pay	\$	12,180	see below	\$ 12,180
Medicare	2020 Back-pay	\$	177	see below	\$ 177
Retirement	2020 Back-pay	\$	649	see below	\$ 649
Deferred Comp	2020 Back-pay	\$	240	see below	\$ 240
Training					
Wages	2020 Back-pay	\$	30,990	see below	\$ 30,990
Medicare	2020 Back-pay	\$	449	see below	\$ 449
Retirement	2020 Back-pay	\$	1,652	see below	\$ 1,652
Deferred Comp	2020 Back-pay	\$	440	see below	\$ 440
EMS					
Wages	2020 Back-pay	\$	247,030	see below	\$ 247,030
Medicare	2020 Back-pay	\$	3,582	see below	\$ 3,582
Retirement	2020 Back-pay	\$	13,167	see below	\$ 13,167
Deferred Comp	2020 Back-pay	\$	4,310	see below	\$ 4,310
Strategic Planning & Public Affairs					
Wages	2020 Back-pay	\$	9,450	see below	\$ 9,450
Medicare	2020 Back-pay	\$	137	see below	\$ 137
Retirement	2020 Back-pay	\$	504	see below	\$ 504
2021 NEW WAGE RATES					
New IAFF Contract rates					\$ -
Administration					\$ -
Wages	New IAFF Contract rates	\$	1,316,535	\$ 1,300,315	\$ 16,220
Medicare	New IAFF Contract rates	\$	21,420	\$ 21,180	\$ 240
Retirement	New IAFF Contract rates	\$	124,975	\$ 123,765	\$ 1,210
Deferred Comp	New IAFF Contract rates	\$	9,110	\$ 6,950	\$ 2,160
Finance & HR					
Wages	New IAFF Contract rates	\$	1,038,489	\$ 1,021,189	\$ 17,300
Medicare	New IAFF Contract rates	\$	17,010	\$ 16,740	\$ 270
Retirement	New IAFF Contract rates	\$	156,819	\$ 154,589	\$ 2,230

Deferred Comp	New IAFF Contract rates	\$ 26,102	\$ 20,342	\$ 5,760
Suppression				
Wages	New IAFF Contract rates	\$ 17,409,788	\$ 17,229,488	\$ 180,300
Medicare	New IAFF Contract rates	\$ 313,080	\$ 310,410	\$ 2,670
Retirement	New IAFF Contract rates	\$ 1,237,951	\$ 1,228,141	\$ 9,810
Deferred Comp	New IAFF Contract rates	\$ 828,268	\$ 597,938	\$ 230,330
Prevention				
Wages	New IAFF Contract rates	\$ 822,266	\$ 818,416	\$ 3,850
Medicare	New IAFF Contract rates	\$ 14,010	\$ 13,920	\$ 90
Retirement	New IAFF Contract rates	\$ 75,821	\$ 75,481	\$ 340
Deferred Comp	New IAFF Contract rates	\$ 17,206	\$ 11,856	\$ 5,350
Training				
Wages	New IAFF Contract rates	\$ 775,989	\$ 767,749	\$ 8,240
Medicare	New IAFF Contract rates	\$ 14,370	\$ 14,250	\$ 120
Retirement	New IAFF Contract rates	\$ 62,912	\$ 62,462	\$ 450
Deferred Comp	New IAFF Contract rates	\$ 24,620	\$ 19,520	\$ 5,100
EMS				
Wages	New IAFF Contract rates	\$ 6,371,779	\$ 6,307,959	\$ 63,820
Medicare	New IAFF Contract rates	\$ 111,480	\$ 110,550	\$ 930
Retirement	New IAFF Contract rates	\$ 439,208	\$ 435,778	\$ 3,430
Deferred Comp	New IAFF Contract rates	\$ 267,201	\$ 206,871	\$ 60,330
Strategic Planning & Public Affairs				
Wages	New IAFF Contract rates	\$ 454,560	\$ 452,110	\$ 2,450
Medicare	New IAFF Contract rates	\$ 8,060	\$ 8,020	\$ 40
Retirement	New IAFF Contract rates	\$ 52,530	\$ 52,390	\$ 140
			\$	\$ -
Transfer Out to Construction fund	stn 83 contstruction	\$ 1,750,000	\$ 350,000	\$ 1,400,000
Total Expenditure Increases (Decreases)				\$ 3,641,466
Net increase (decrease) in fund balance				\$ (3,568,966)

RETIREMENT RESERVE FUND:					
EXPENDITURE ITEMS:	reasons	new expenditure amt.		original budgeted	\$ change
Retiree Cash out	Teamsters, Lervold	\$	524,659	\$ 366,000	\$ 158,659
BACK-PAY 2020					
Wages	2020 Back-pay	\$	70,110	\$ -	\$ 70,110
Medicare	2020 Back-pay	\$	1,017	\$ -	\$ 1,017
Retirement	2020 Back-pay	\$	3,737	\$ -	\$ 3,737
Deferred Comp	2020 Back-pay	\$	930	\$ -	\$ 930
2021 NEW WAGE RATES					
Wages	New IAFF Contract rates	\$	3,260	\$ -	\$ 3,260
Medicare	New IAFF Contract rates	\$	50	\$ -	\$ 50
Retirement	New IAFF Contract rates	\$	90	\$ -	\$ 90
Deferred Comp	New IAFF Contract rates	\$	6,570	\$ -	\$ 6,570
Total Expenditure Increases (Decreases)					\$ 244,422
Net increase (decrease) in fund balance					\$ (244,422)

PFMLA FUND:				
EXPENDITURE ITEMS:	new expenditure amt.		original budgeted	\$ change
Transfers Out	\$	102,500	\$ 30,000	\$ 72,500
Net increase (decrease) in fund balance				\$ (72,500)

CONSTRUCTION FUND:				
REVENUE ITEMS:		new revenue amt.	original budgeted	\$ change
Transfers In	stn 83 conststruction	\$ 1,750,000	\$ 350,000	\$ 1,400,000
Total Revenue Increases (Decreases)			\$ -	\$ 1,400,000
EXPENDITURE ITEMS:		new expenditure amt.	original budgeted	\$ change
Other Improvements- Admin bldg.	HVAC unit broke down	\$ 223,922	\$ 201,382	\$ 22,540
Logistics Building alarm system	Logistics Bldg. alarm syst	\$ 58,213	\$ 50,640	\$ 7,573
Total Expenditure Increases (Decreases)				\$ 30,113
Net increase (decrease) in fund balance				\$ 1,369,887

DATE: 9/23/2021

Motion to approve budget amendment #2 as presented above :

 Troy Elmore

 Rick Edwards

 Randy Fay

 Paul Gagnon

 Jeff Schaub

 William Snyder

Jim Steinruck

Roy Waugh, Chairman

Randall Woolery

attest to: Secretary to the Board

SNOHOMISH REGIONAL FIRE & RESCUE

RESOLUTION NO. 2021-8

A RESOLUTION of the Board of Fire Commissioners (the "Board") of Snohomish Regional Fire and Rescue (the "District"), regarding approval of 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**. 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 appear to be in compliance with RCW 52.04.031;

WHEREAS, the Board of Commissioners for the District accepted the Annexation Petitions and fixed a date for a public hearing on August 12th, 2021, with notice of such hearing being appropriately posted and published according to RCW 52.04.041;

WHEREAS, on October 14th, 2021, a public hearing was held at which testimony from the public was taken concerning the annexation;

WHEREAS, on July 19th, 2021, Larry Huff, as the District's SEPA Responsible Official, submitted a State Environmental Policy Act ("SEPA") Checklist (the "Checklist") for the annexation into the District boundaries, reviewed the Checklist, and issued a Determination of Non Significance (the "DNS") pursuant to the District's SEPA Policies and Procedures, and the SEPA Guidelines (WAC 197-11) as adopted by the District;

WHEREAS on July 19th, 2021, the Responsible Official caused the DNS to be delivered to the Department of Ecology via Ecology's SEPA register commencing a 14-day public comment period on the DNS. and caused the DNS to be publicized in the Everett Herald paper on July 22nd, 2021, and otherwise caused the DNS to be published as provided in the District's SEPA Policies and Procedures;

WHEREAS, the 14-day comment period on the DNS expired on August 5th, 2021, without any comments on the DNS being received by the District's SEPA Responsible Official resulting in the DNS becoming final without further action required; and

WHEREAS, on October 14th, 2021, the Board of Commissioners for the District found that it would be in the public's best interest, welfare, safety and convenience that the Territory be annexed into the District, and annexed the territory into the District, subject to review by the Snohomish County Boundary Review Board.

NOW, THEREFORE,

1. The Territory shall be annexed into the District, subject to review by the Snohomish County Boundary Review Board, if such jurisdiction is invoked.
2. Staff is directed to submit a Notice of Intention to the Snohomish County Boundary Review Board as provided in RCW 52.04.051 for further proceedings.

ADOPTED by the Board of Fire Commissioners of Snohomish Regional Fire & Rescue, at an open public meeting thereof this 14th day of October, 2021 of which notice was given in the manner provided by law, the following Commissioners being present and voting.

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

CERTIFICATION

I, the undersigned, Secretary of Snohomish Regional Fire & Rescue, (the "District"), hereby certify as follows:

1. The attached copy of Resolution No. 2021-8 (the "Resolution") is a full, true, and correct copy of the Resolution duly adopted at a regularly scheduled meeting of the Board of Fire Commissioners of the District (the "Board") held on October 14th, 2021 as the Resolution appears on the minute book of the District and the Resolution is now in full force and effect.
2. The regular meeting was held in accordance with law.
3. A quorum of the members of the Board was present throughout the meeting and a majority of those members present voted in the proper manner for the adoption of the Resolution.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of _____, 2021.

Leah Schoof, District Secretary
Board of Fire Commissioners

NEW BUSINESS - DISCUSSION

SNOHOMISH REGIONAL FIRE & RESCUE

RESOLUTION #2021-9

A RESOLUTION TO SURPLUS VEHICLES AND EQUIPMENT

WHEREAS, Snohomish Regional Fire & Rescue presently owns the vehicles and equipment listed on the attached Exhibit A "Equipment:" and

WHEREAS, The District no longer has a need for the vehicles and equipment and the vehicles and equipment is surplus to the needs of the District;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Vehicles and Equipment is surplus to the needs of the District.
2. The Fire Chief or designee(s) is authorized to sell or otherwise dispose of the Vehicles and Equipment using commercially reasonable methods established by the Fire Chief or designee.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL FIRE & RESCUE THIS 28 DAY OF OCTOBER, 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

EXHIBIT "A" VEHICLES & EQUIPMENT

Item	Quantity	Serial number/VIN	Inventory Number	License Number
1985 Amgen Military Truck	1	C520307993	U8501	59151C
1995 International/ Darley Tender	1	1HTSHADR8SH614477	T9501	31410C
1995 Chevrolet Suburban	1	LGNGK26F2SJ414143		17670D
1998 LaFrance Pumper	1	4Z36ESEB4WR966426	E9801	38248C
2001 Ford Excursion	1	1FMNU41SX1ED29998	S0101`	60427C
2005 Chevrolet Surburban	1	3GNGK26U95G201369	S0501	67947C
2008 Ford Escape	1	1FMCV93148KE20107	S0804	85472C
Honda 1000 Generator	1	EZGA-1246217	N/A	N/A
Honda 1000 Generator	1	EZGA-1246221	N/A	N/A
Delta Hydro 2000 hose tester	1	HT-0201479	LS- 31D08-100097	N/A
Super Vac Fan	1	09407	LS-31D08-101175	N/A
Super Vac Fan	1	14181	N/A	N/A
Unifire Fan	1	GC02-6501092	N/A	N/A
Unifire Fan	1	GCAFT-2708412	D7-06647	N/A
Amkus Hydraulic Pump	1	02120015	N/A	N/A
Amkus Hydraulic Pump	1	98070493	N/A	N/A
Holmatro Single Attachment pump	1	Unknown	Unknown	N/A
Amkus Spreader AMK-30CX	1	00024146	N/A	N/A
Amkus Cutter AMK-25C	1	98080852	N/A	N/A
Amkus Ram AMK-40R	1	02093860	N/A	N/A
Holmatro Combo 3150-UI	1	315000656	N/A	N/A
Holmatro Cutter	1	Unknown	Unknown	N/A
Holmatro Ram	1	Unknown	Unknown	N/A
Holmatro Cutter	1	Unknown	Unknown	N/A
Hurricane Fan	1	GC02-4952605	LS-3011	N/A
Holmatro Pump	1	PPU1501667	N/A	N/A
holmatro Pump	1	9816242	N/A	N/A
Paratech Airbag System- Expired	1	Unknown	Unknown	N/A
IMS Alliance Command Board Sets	8	N/A	N/A	N/A
Hose Clamps	5	N/A	N/A	N/A
Fire Hose 4" in feet	1800	N/A	N/A	N/A
Fire Hose 2.5" in feet	50	N/A	N/A	N/A
Fire Hose 1 3/4" in feet	150	N/A	N/A	N/A
Super Vac Fan	1	SKC36NN1855	N/A	N/A
LifePak 10	1	2781	N/A	N/A
Bullard Tic	1	Unknown	D7-05750	N/A



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:	Janitorial Contract		
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 provide janitorial services for the entire administration building and the front end of Station 31. We inherited the current company when we purchased the building from US Bank. We started the process to get quotes through the Small Works Roster and then COVID started. We thought it would not be a good idea to change services during this time. The current janitorial service has been subpar, and we have received numerous complaints from our tenants (DSHS). We have decided it was time to search for a new vendor. We have utilized the MRSC Small Works Roster to receive current quotes for this service. BK Industries & Solutions Inc. has the best quote.</p> <p>The current company charges \$43,937 annually and the quote from BK Industries & Solutions is \$38,004. This is a \$5,933 savings.</p> <p>I have attached a contract (provided by Brian Snure) that has been signed by the vendor for your review and approval.</p>		
Financial Impact:	Expense: <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease <input type="checkbox"/> N/A Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A Total amount of initiative (attach amount breakdown if applicable): \$ Initial amount: \$ 38,004 annually Long-term annual amounts(s): \$ 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: 		
Risk Assessment:	Risk if approved: <ul style="list-style-type: none"> • N/A 		

Risk if not approved:

- Continue to have poor janitorial service

Legal Review:

- Initiative conforms with District policy/procedure number (attach):
- Initiatives that require legal review (contracts, other initiatives):
- Contracts
 - Has been reviewed and approved by legal
 - Includes all costs
 - Includes term
 - Includes 'do not exceed' language
- N/A

Presented to, and Approved by, Senior Staff

Yes No

Commissioner Sub-Committee Approval

Initiative presented to commissioner sub-committee: Yes No
 Approved by commissioner sub-committee: Yes No
 N/A:

For Fire Chief Approval:

- RAB document complete
- Supporting documentation attached
- Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber)

*Fire Chief will approve and distribute by email to the Board of Commissioners –
 champion/senior staff will be cc'd on the email distribution*

Fire Chief will coordinate with Senior Staff for RAB introduction

Champion: Confirmed email sent to Board by Fire Chief

Yes No

Board of Fire Commissioners

RAB initiatives go through the following process:

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
 - 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.
-------------------	--

JANITORIAL SERVICES CONTRACT

This Contract is entered into between Snohomish Regional Fire Rescue, a municipal corporation, referred to as "Owner", and BK Industries & Solutions Inc. referred to as "Contractor."

In consideration of the following terms and conditions and those contained in the documents incorporated by reference and made a part of this Contract, the parties agree as follows:

1. THE PROJECT

- 1.1. The Contractor shall perform all work and furnish all tools, materials, labor and equipment for the Owner and all work associated with the project entitled: Janitorial Services.
- 1.2. The Project shall be performed in accordance with this Public Works Contract and the following Contract Documents: **Exhibit 1 – Scope of Work (A: Dept. Of Children Youth and Families/Snohomish Regional Fire & Rescue, B: Snohomish Regional Fire & Rescue Exhibit 2- Public Works Certifications** and all other forms and documents referenced in such documents which are hereby referred to as the Contract Documents and by this reference are made a part of this Contract.
- 1.3. The Contract Documents shall be read together. Unless otherwise specified in this Agreement. In the event that any of the terms of Contract Documents conflict with each other, the following shall be the order of precedence:
 - 1.3.1. The terms of this Document entitled “Public Works Contract” shall take precedence over the terms of **Exhibits 1**, and **2**. The terms of **Exhibit 1** shall take precedence over the terms of **Exhibit 2**. Any conflicts in the contract documents shall be brought to the attention of the Owner.
- 1.4. The Contractor shall provide and bear all expense of all equipment, work, and labor of any sort whatsoever that may be required for the transfer of materials and for constructing and completing the Project provided for in the Contract Documents and every part thereof, except as mentioned in the specifications to be furnished by the Owner.
- 1.5. The Contractor is responsible for complying with all Federal, State, and local regulations affecting the Project including but not limited to Chapter 70.86 RCW, Chapter 296-305 WAC and Chapter 294-24WAC.

2. COMPENSATION

- 2.1. The Owner shall pay the Contractor for the full performance of the Contract the sum of **\$34,549 + WA State Sales Tax Annually** in accordance with the provisions below.

- 2.2. The Contractor shall provide monthly statements which shall indicate the work performed as of the end of the period covered by the statement.
- 2.3. Statements approved by the Owner will be processed for payment within 45 days of receipt.
- 2.4. Washington State Sales Tax shall be included on each statement submitted by the Contractor.

3. BOND

- 3.1. This Contract is for less than \$50,000, Owner waives the Performance Bond pursuant to RCW 39.04.155(3).

4. INDEMNIFICATION AND HOLD HARMLESS

- 4.1. The Contractor shall indemnify, defend and save the Owner and its commissioners, officers, employees and agents harmless from any and all claims and risks and losses, damages, demands, suits, judgments and attorney's fees or other expenses of any kind on account of or relating to injury to or death of any and all persons or on account of all property damage of any kind, or in any manner connected with the work performed under this Contract, or caused in whole or in part by the Contractor, a subcontractor or their property, employees or agents during performance of the work or at any time before final acceptance, except only for those losses resulting from the sole negligence of the Owner with regard to activities within the Contractor's scope of work
- 4.2. However, should a court of competent jurisdiction determine that this Contract is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the Owner, its members, officers, employees and agents, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties.
- 4.3. In an arbitration or lawsuit with respect to this hold harmless provision, the Contractor shall prepare and defend that lawsuit at its own cost and expense. If judgment is rendered or settlement made requiring payment of damages by the Owner, its officers, agents, employees and volunteers, the Contractor shall pay the same.

5. INSURANCE

- 5.1. The Contractor shall obtain the insurance described in this section from insurers approved by the State Insurance Commissioner pursuant to RCW Title 48. The insurance must be provided by an insurer with a rating of A-VII or higher in the A.M. Best's Key Rating Guide. The Owner reserves the right to approve or reject the

insurance provided, based on the insurer (including financial condition), terms and coverage, the Certificate of Insurance, and/or endorsements.

- 5.2. The Contractor shall keep this insurance in force during the term of the Contract and for thirty (30) days after the Physical Completion date, unless otherwise indicated in Section 5.3.
- 5.3. If any insurance policy is written on a claims made form, its retroactive date, and that of all subsequent renewals, shall be no later than the effective date of this Contract. The policy shall state that coverage is claims made, and state the retroactive date. Claims-made form coverage shall be maintained by the Contractor for a minimum of 36 months following the Final Completion or earlier termination of this Contract, and the Contractor shall annually provide the Owner with proof of renewal. If renewal of the claims made form of coverage becomes unavailable, or economically prohibitive, the Contractor shall purchase an extended reporting period (“tail”) or execute another form of guarantee acceptable to the Owner to assure financial responsibility for liability for services performed.
- 5.4. The Contractor’s and all sub contractors’ insurance coverage shall be primary and non-contributory insurance as respects the Owner’s insurance, self-insurance, or insurance pool coverage.
- 5.5. The Contractor and the Owner waive all rights against each other, any of their Subcontractors, Sub-subcontractors, agents and employees, each of the other, for damages caused by fire or other perils to the extent covered by Builders Risk insurance or other property insurance obtained pursuant to the Insurance Requirements Section of this Contract or other property insurance applicable to the work. The policies shall provide such waivers by endorsement or otherwise.
- 5.6. Failure on the part of the Contractor to maintain the insurance as required shall constitute a material breach of contract, upon which the Owner may, after giving five business days’ notice to the Contractor to correct the breach, immediately terminate the Contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the Owner on demand, or at the sole discretion of the Owner, offset against funds due the Contractor from the Owner.
- 5.7. The Contractor’s maintenance of insurance, its scope of coverage and limits as required herein shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the Owner’s recourse to any remedy available at law or in equity. All deductibles and self-insured retentions must be disclosed and are subject to approval by the Owner. The cost of any claim payments falling within the deductible shall be the responsibility of the Contractor.
- 5.8. The Contractor shall provide the Owner and all Additional Insureds with written notice of any policy cancellation, within two business days of their receipt of such notice.

- 5.9. The Contractor shall not begin work under the Contract until the required insurance has been obtained and approved by the Owner.
- 5.10. All costs for insurance shall be incidental to and included in the unit or lump sum prices of the contract and no additional payment will be made.
- 5.11. All insurance policies, with the exception of Workers Compensation, shall name the following listed entities as additional insured(s):
- 5.11.1. The Owner and its officers, elected officials, employees, agents, and volunteers;
- 5.11.2. The above-listed entities shall be additional insured(s) for the full available limits of liability maintained by the Contractor, whether primary, excess, contingent or otherwise, irrespective of whether such limits maintained by the Contractor are greater than those required by this Contract, and irrespective of whether the Certificate of Insurance provided by the Contractor describes limits lower than those maintained by the Contractor.
- 5.12. The Contractor shall cause each and every Subcontractor to provide insurance coverage that complies with all applicable requirements of the Contractor-provided insurance as set forth herein, except the Contractor shall have sole responsibility for determining the limits of coverage required to be obtained by Subcontractors. The Contractor shall ensure that the Owner is an additional insured on each and every Subcontractor's Commercial General liability insurance policy using an endorsement as least as broad as ISO CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.
- 5.13. The Contractor shall deliver to the Owner a Certificate(s) of Insurance and endorsements for each policy of insurance meeting the requirements set forth herein before commencement of the work.

6. TYPES OF INSURANCE REQUIREMENTS

- 6.1. The Contractor's required insurance shall be of the types and coverage as stated below:
- 6.1.1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be at least as broad as Insurance Services Office (ISO) form CA 00 01.
- 6.1.2. Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors, products-completed operations, stop gap liability, personal injury and advertising injury, and liability assumed under an insured contract. The Commercial General Liability insurance shall be endorsed to provide a per project general aggregate limit using ISO form CG 25 03 05 09 or an endorsement providing at least as broad coverage. There shall be no exclusion for liability arising from explosion, collapse or

underground property damage. The Owner shall be named as an additional insured under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the Owner using ISO Additional Insured endorsement CG 20 10 10 01 and Additional Insured-Completed Operations endorsement CG 20 37 10 01 or substitute endorsements providing at least as broad coverage.

- 6.1.3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

7. MINIMUM AMOUNTS OF INSURANCE

7.1. The Contractor shall maintain the following insurance limits:

- 7.1.1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
- 7.1.2. Commercial General Liability insurance shall be written with limits no less than \$2,000,000 each occurrence, \$2,000,000 general aggregate and \$2,000,000 products-completed operations aggregate limit.
- 7.1.3. If the Contractor maintains higher insurance limits than the minimums shown above, the Owner shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Contractor, irrespective of whether such limits maintained by the Contractor are greater than those required by this Contract or whether any certificate of insurance furnished to the Owner evidences limits of liability lower than those maintained by the Contractor.

8. CHANGE ORDERS

- 8.1. The Owner reserves the right to make, at any time during the Project, such changes in quantities and such alterations in the Project as are necessary to satisfactorily complete the project. Such changes in quantities and alterations shall not invalidate the contract nor release the surety, and the Contractor agrees to perform the work as altered. The Contractor shall proceed with the work upon receiving a written change order approved by the Owner. In spite of any protest or claim, the Contractor shall proceed promptly with the work as the Owner orders.

9. CLAIMS

- 9.1. The Contractor shall give written notice to the Owner of all claims other than change orders within five (5) calendar days of the occurrence of events giving rise to the claim. Any claim for damages, additional payment for any reason, or extension of time, shall be conclusively deemed to have been waived by the Contractor unless a timely written claim is made in strict accordance with the applicable provisions of this Agreement. FAILURE TO PROVIDE A COMPLETE, WRITTEN NOTIFICATION OF CLAIM WITHIN THE TIME ALLOWED SHALL BE AN

ABSOLUTE WAIVER OF ANY CLAIMS ARISING IN ANY WAY FROM THE FACTS OR EVENTS SURROUNDING THAT CLAIM. THE CONTRACTOR'S ACCEPTANCE OF FINAL PAYMENT (EXCLUDING WITHHELD RETAINAGE) SHALL CONSTITUTE A WAIVER OF CLAIMS, EXCEPT THOSE PREVIOUSLY AND PROPERLY MADE AND IDENTIFIED BY THE CONTRACTOR AS UNSETTLED AT THE TIME REQUEST FOR FINAL PAYMENT IS MADE.

10. TERM, TERMINATION AND RENEWAL:

- 10.1. This Contract shall be effective November 1, 2021 and shall remain in effect until November 1, 2023 unless terminated earlier in accordance with the early termination provisions herein.
- 10.2. If Contractor breaches any of its obligations under this Contract, and fails to cure the same within five (5) days of written notice to do so, the Owner may terminate this Contract, in which case the Owner shall pay the Contractor cost incurred to date of written notice.
- 10.3. The Owner may terminate this Contract upon ten (10) days written notice to the Contractor for any reason and without cause in which case the Owner shall pay the Contractor for costs incurred to the date of written notice.
- 10.4. The Owner may, in Owner's sole discretion, grant a renewal of this Contract for up to an additional 1 years subject to mutual agreement on the adjustment of any Compensation under Section 2.
- 10.5. In the event the Owner substantially changes the scope of the Work identified in Section 1, Contractor shall have the right to terminate this Contract upon sixty (60) days written notice to the Owner.

11. CONTRACTOR RECORDS

- 11.1. Contractor agrees to make all project related books and records available to the Owner for inspection, review, photocopying and audit in the event of a Contract related dispute, claim, modification or other Contract related action at reasonable times and at places designated by the Owner.

12. PREVAILING WAGES

- 12.1. The Contractor represents under penalty of perjury of the laws of the state of Washington, that the only individuals providing services under this contract are exempt from prevailing wages pursuant to WAC 296-127-026 as either the sole owner or spouse of the owner of Contractor's company, a partner owning at least thirty percent of Contractor's Company or the president, vice president or treasurer of the Contractor's corporation if such officer owns at least thirty percent of the corporation.

Brian Kim

Signature of Contractor

If not signed by Contractor, the following sections shall control.

12.2. The Contractor shall pay prevailing wages and shall comply with chapter RCW 39.12 and chapter 49.28 RCW. A Notice of Intent to Pay Prevailing Wages and prevailing wage rates for the Project must be posted on the Project site. At the end of December each year this contract is in force, the Contractor and its subcontractors shall submit Affidavits of Wages Paid to the Department of Labor and Industries for certification by the director. Final payment on the Contract shall be withheld until certification by the director has been received by the Owner that the prevailing wage requirements of the statute have been satisfied. The Contractor certifies that it has not been cited for two violations within the last five (5) years, and is not prohibited from bidding on public works contract. The Contractor further certifies that it will use no subcontractor who is prohibited.

12.3. Prevailing Wages for the county in which the Project is located can be found at: <https://lni.wa.gov/licensing-permits/public-works-projects/prevailing-wage-rates/>

13. RETAINAGE

13.1. If the contract sum is less than \$350,000 and Contractor has posted a Performance Bond Owner hereby waives the retained percentage and Contractor expressly agrees that Contractor shall be strictly liable for any and all failures to pay the State with respect to taxes imposed pursuant to Title 82 RCW, and (2) the claims of any person arising under the Contract, including attorney fees incurred by Owner, to enforce this obligation.

13.2. If the contract sum is less than \$50,000, the performance bond is waived and Owner hereby waives the retained percentage. Contractor expressly agrees that Contractor shall be strictly liable for any and all failures to pay the State with respect to taxes imposed pursuant to Title 82 RCW, and (2) the claims of any person arising under the Contract, including attorney fees incurred by Owner, to enforce this obligation.

14. PROJECT SAFETY.

14.1. The Contractor shall be solely and completely responsible for safety conditions on the job site, including the safety of all persons and property during performance of the work to complete the Project. The services of Owner's employees or the Owner's agents or Consultant's personnel in conducting construction review of the Contractor's performance is not intended to include review of the adequacy of the Contractor's work methods, equipment, bracing, scaffolding or trenching, or safety measures in, on or near the construction site. The Contractor shall provide safe access for the Owner and its inspectors to adequately inspect the quality of work and the conformance with project specifications.

14.2. Contractor is responsible for locating any underground utilities affected by the Project and is deemed to be an excavator for purposes of chapter 19.122 RCW. Contractor shall be responsible for compliance with chapter 19.122 RCW, including utilization

of the "one call" locator system before commencing any excavation activities. Contractor is also responsible for ensuring adequate trench safety and compliance as required by the Washington State Industrial and Health Act. The Contractor shall be responsible to notify, pay for and coordinate Contractor's work with One Call service at 456-8000.

15. DISPUTE RESOLUTION

- 15.1. If the parties are unable to resolve a dispute regarding this Agreement through negotiation, any party may request mediation through a process to be mutually agreed to in good faith between the parties within 30 days of a party notifying the other parties in writing that a dispute exists "Dispute Notice." The participating parties shall share equally the costs of mediation and each participating party shall be responsible for its own costs in preparation and participation in the mediation, including expert witness fees and reasonable attorney's fees.
- 15.2. If a mediation process cannot be agreed upon or if the mediation fails to resolve the dispute then, within 45 calendar days of the Dispute Notice or within 30 days of end of the mediation, either party may submit the dispute to binding arbitration according to the procedures of the Superior Court Rules for Mandatory Arbitration, including the Local Mandatory Arbitration Rules of the Superior Court as amended, located in the county in which the Project is located, unless the parties agree in writing to an alternative dispute resolution process. The arbitration shall be before a disinterested arbitrator selected pursuant to the Mandatory Arbitration Rules with all participating parties sharing equally in the cost of the arbitrator. The location of the arbitration shall be mutually agreed or established by the assigned Arbitrator, and the laws of Washington will govern its proceedings. The prevailing party, in addition to costs, shall be entitled to reasonable attorney's fees as determined by the arbitrator.
- 15.3. Following the arbitrator's issuance of a ruling/award, either party shall have 30 calendar days from the date of the ruling/award to file and serve a demand for a bench trial de novo in the Superior Court of the County in which the Project is located. The court shall determine all questions of law and fact without empanelling a jury for any purpose.
- 15.4. Unless otherwise agreed in writing, this dispute resolution process shall be the sole, exclusive and final remedy to or for either party for any dispute regarding this Agreement, and its interpretation, application or breach, regardless of whether the dispute is based in contract, tort, any violation of federal law, state statute or local ordinance or for any breach of administrative rule or regulation and regardless of the amount or type of relief demanded.
- 15.5. The prevailing party in any action to enforce the terms of this contract, in addition to costs, shall be entitled to reasonable attorney's fees and expenses of arbitration including expert witness fees, paralegal costs and copying costs as determined by the arbitrator or court including costs and fees incurred on appeal.

16. LIMITATION OF ACTIONS

16.1. CONTRACTOR MUST, IN ANY EVENT, FILE ANY LAWSUIT ARISING FROM OR CONNECTED WITH THIS AGREEMENT WITHIN 120 CALENDAR DAYS FROM THE DATE THE CONTRACT WORK IS COMPLETE OR CONTRACTOR'S ABILITY TO FILE THAT CLAIM OR SUIT SHALL BE FOREVER BARRED. THIS SECTION FURTHER LIMITS ANY APPLICABLE STATUTORY LIMITATIONS PERIOD.

17. MISCELLANEOUS PROVISIONS

17.1. Independent Contractor. The parties intend that the Contract Document will create an independent contractor relationship.

17.2. Nondiscrimination. In the hiring of employees for the performance of work under the Contract Documents the Contractor, its subcontractors, or any person acting on behalf of Contractor shall not, by reason of race, religion, color, sex, age, sexual orientation, national origin, or the presence of any sensory, mental, or physical disability, discriminate against any person who is qualified and available to perform the work to which the employment relates.

17.3. Compliance with Laws. Contractor shall comply with all federal, state and local laws, rules and regulations that are now effective or in the future become applicable to Contractor's business, equipment, and personnel engaged in operations covered by the Contract Documents or accruing out of the performance of those operations.

17.4. Work Performed at Contractor's Risk. Contractor shall take all precautions necessary and shall be responsible for the safety of its employees, agents, and subcontractors in the performance of the contract work. All work shall be done at Contractor's own risk, and Contractor shall be responsible for any loss of or damage to materials, tools, or other articles used or held for use in connection with the work.

17.5. Nonwaiver of Breach. The failure of the Owner to insist upon strict performance of any of the terms and rights contained herein, or to exercise any option herein conferred in one or more instances, shall not be construed to be a waiver or relinquishment of those terms and rights and they shall remain in full force and effect.

17.6. Governing Law. The Contract Documents shall be governed and construed in accordance with the laws of the State of Washington. If any dispute arises between the Owner and Contractor under any of the provisions of the Contract Documents, resolution of that dispute shall be available only through the jurisdiction, venue, and rules of the Superior Court of the County in which the Project is located.

17.7. Written Notice. All communications regarding the contract shall be sent to the parties at the addresses listed on the signature page of the contract, unless otherwise notified. Any written notice shall become effective upon delivery, but in any event three (3)

calendar days after the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in the contract.

17.8. Assignment. Any assignment of this contract by the Contractor without the written consent of the Owner shall be void.

17.9. Subcontracting. Contractor may not subcontract any portion of the services required by this Contract without the specific written consent of the Contract Administrator, which shall not be unreasonable withheld. Such consent shall not relieve contractor from its responsibilities under this Contract for the services performed by a subcontractor.

17.10. Modification. No waiver, alteration, or modification of any of the provisions of the Contract Documents shall be binding unless in writing and signed by a duly authorized representative of the Owner and Contractor.

17.11. Severability. If any one or more sections, sub-sections, or sentences of the contract are held to be unconstitutional or invalid, that decision shall not affect the validity of the remaining portion of the contract and the remainder shall remain in full force and effect.

17.12. Entire Agreement. The written provisions and terms of the Contract Documents, which include these General Conditions as well as the mechanical, electrical, and structural consultants' specifications, provisions, and plans, together with any attached exhibits, supersede all prior verbal statements by any representative of the Owner, and those statements shall not be construed as forming a part of or altering in any manner the Contract Documents. The Contract Documents and any attached Exhibits contain the entire agreement between the parties. Should any language in any Exhibit to the Contract Documents conflict with any language contained in the Contract Documents, the terms of the Contract Documents shall prevail.

Owner

Contractor

By: _____

By: Brian Kim

Contractor Reg. No. 83 - 3344 - 972
UBI Number: 604 - 388 - 773

Dated: _____

Dated: 07 Oct 2021

EXHIBIT 1 – SCOPE OF WORK

EXHIBIT A
Janitorial Specifications

1. Tenants: Dept. of Children Youth and Families / Snohomish Regional Fire & Rescue
- Address: 953 Village Way Suite 25, Monroe, WA
- Lessee Contact Person: Jamie Silva
- Phone Number: (360)-794-7666

2. GENERAL INFORMATION

For purposes of this Exhibit, the term “Lessor” means the Lessor, Lessor’s employees and/or the Lessor’s Contractor(s). The term “Lessee” means the tenant state agency.

3. SPECIFIC INFORMATION

Equipment and Cleaning Supplies: The Department of Ecology and the Department of Enterprise Services have partnered to promote the purchase and use of environmentally safe products in state-occupied facilities. In doing so, we will help protect and restore bio-diversity and ecosystem integrity to provide a sustainable environment for the State of Washington. In order to promote these principles of sustainability, the State of Washington requires that all cleaning products used within state occupied facilities shall, when feasible, be environmentally safe, biodegradable, and be low-VOC (Volatile Organic Compounds). Our goal is 100% use of “green” products as defined by Green Seal’s GS-37 and GS-40 standards (see website listing at end of exhibit.).

Air Quality: Because indoor air quality protection is a concern for agencies, all vacuum cleaners will be of a type that can remove 99.97% of harmful particles, including dust, mold spores, and most microscopic respiratory irritants and allergens down to 1 micron. If disposable vacuum bags are used, they must be replaced in accordance with the manufacturer’s directions once filled and cannot be re-used. All vacuums must meet or exceed the following requirements: 12 amp motors; a suction of 85 inches; and airflow of 100 cfm.

4. LESSEE RESPONSIBILITIES:

Janitorial Specification Schedule: The Lessee will reproduce a copy of the Janitorial Specification Sheets for each month of the year; post the current month's sheets in a conspicuous location; verify that janitorial services are performed as scheduled; rate services at the end of each month as either (S) Satisfactory or (U) Un-satisfactory; and contact the Lessor (or vendor personnel) to discuss any deficiencies and actions necessary to correct any deficiencies. A written memo documenting the date of discussion, names of individuals involved, and specific concerns discussed should be attached to the Janitorial Specifications for the month concerned.

Janitorial Supplies: When the lease specifies that the Lessee will provide any janitorial supplies, and unless otherwise specified in the lease, the Lessee, where feasible, will provide environmentally safe and biodegradable janitorial supplies. The Lessee will provide Material Safety Data Sheets (MSDS) to the Lessor for all janitorial supplies provided by the Lessee. The Lessor shall provide a secure storage area on the premises to secure any janitorial supplies furnished by the Lessee. No janitorial supplies furnished by the Lessee will be removed from the premises or used for any purpose but janitorial services provided to the premises.

Housekeeping: The Lessee will follow good housekeeping practices, including proper disposal of open food and drink, toner cartridges, and any other items that may attract pests, damage Lessor's property, or threaten health.

Recycling: Where recycling programs are in effect, Lessee will properly separate recycling material from trash and use the appropriate receptacles for disposal.

TO BE USED ONLY WHEN THE LESSEE PROVIDES LIGHT TUBES/BULBS: When the Lessee provides light bulbs/tubes under the terms of the lease, the Lessee will establish a lighting recycling program for spent lighting. The Office of State Procurement has a statewide convenience recycling contract for use by state agencies.

5. LESSOR RESPONSIBILITIES:

Janitorial Specification Schedule: Lessors are expected to adhere to the Janitorial Specification schedule as shown; but Lessors, with the concurrence of assigned Lessee personnel, may alter the performance schedule as long as the required performances are maintained. Lessors should also converse, on a monthly basis, with Lessee to ensure that the agency is satisfied with the service level.

Recycling and Disposal: The Lessor will establish a recycling program for spent lighting identified under Washington Administrative Code 173-303-573 (such as fluorescent tubes). The Lessor will properly dispose of all hazardous waste (such as certain lamp ballasts.)

Safety and Health: Lessor shall comply with any and all Federal, State and Local Laws, codes, ordinances or rules that apply to janitorial cleaning service operations and to health and safety in the workplace. This includes compliance with Prevailing Wage rules and environmental requirements of any appropriate jurisdiction. Safe and healthful practices shall be followed in performance of all work.

Energy and Utilities: The Lessor will require that unnecessary lights will be turned off except in areas where janitorial work is in progress and will be turned off upon completion of work. Safety lighting and code requirements may dictate that certain lighting be on at all times. To conserve energy, exterior doors and windows will not be opened unless necessary to perform janitorial work. Water supplies will be turned off except when needed and will not be left running unattended. Doors and windows will be closed and locked prior to janitorial staff departing the premises.

Hours of Work: Janitor services, except exterior work and work done on Saturdays, Sundays, and Holidays, shall be performed to completion only between the hours of 5:30 P.M. and 6 A.M. unless otherwise specified in writing between the Lessor and the Lessee, or, if circumstances warrant a temporary change, unless pre-approved by the designated Lessee contact(s). If normal scheduled services fall on a holiday, the services will be performed the following work night. On request, a responsible representative of the Lessor shall make himself/herself available during office hours for joint inspection of the premises, consultation and/or receipt of instructions.

Tools, equipment and supplies: Unless otherwise provided in the lease, the Lessor shall supply all necessary tools, equipment, and waxes, strippers, cleaners, brooms, mops, buckets, buffers and all other tools and supplies for the provision of janitorial services. Equipment must be professional/commercial grade and materials shall be first quality, shall give good service and shall give results satisfactory to the Lessee. The State encourages janitorial services to use micro fiber cleaning cloths, dust mops and wet mops. These tools often provide added cleaning power, collecting dirt and dust rather than just pushing it around. They can be washed and reused many times and reduce cleaning time. Micro fiber may also pick up bacteria where larger fibers cannot.

The Lessor will supply current Material Safety Data Sheets (MSDS) for all janitorial supplies supplied by the Lessor. An MSDS will be provided before each new product is introduced. At lease inception and at least annually thereafter, the Lessor will provide the Lessee an updated set of MSDS sheets used by janitorial staff. Where feasible, all cleaning supplies used within state facilities shall be environmentally safe. Only environmentally safe, biodegradable and low-VOC cleaning supplies approved by the Lessee shall be used.

The State strongly recommends that the total number of cleaning supplies/chemicals be restricted to as few products as possible. The State, for example, requires hot water extraction methods for cleaning carpets, provided this method will not void warranties. Many environmentally safe products are suitable for a number of different cleaning needs. A smaller number of chemicals reduces the possibility of workers being exposed by possible harmful interactions of different chemicals, reduces the amount of chemical inventory on site, simplifies training of janitorial workers, and simplifies purchasing of janitorial supplies.

The Lessor will maintain neat and clean janitorial closets. This improves safety, makes inventory easier, helps eliminate old products no longer used and reduces the chances of unsafe product interactions.

All janitorial cleaning supplies and/or chemicals to be used and/or stored on the premises must be pre-approved for use by the Lessee's designated contact.

Lessee Information and Equipment: The Lessor shall prohibit janitorial service providers from moving and reading papers on desks, opening desk drawers and cabinets, and using telephones and office equipment provided for official business. The Lessor shall prohibit children and non-employees from being on the premises during the time janitorial services are being performed.

Security: Refer to "Security" in lease.

Lessor Performance: All work is to be performed completely and in a professional manner to the satisfaction of the Lessee. The Lessor will perform janitorial services in accordance with the specifications in the charts below. The Lessor will provide performance report forms at least monthly for the Lessee to complete. Lessee will provide Lessor a copy of completed reports.

6. CONFLICTS:

The Lessee and the Lessor should contact each other as soon as possible when janitorial service issues arise and jointly agree on resolutions. If janitorial services issues cannot be resolved, the Lessor and/or the Lessee should contact the Department of Enterprise Services's office of Real Estate Services.

7. **HELPFUL RESOURCES:**

Governor's Executive Order 02-03: Sustainable Practices by State Agencies
http://www.governor.wa.gov/actions/orders/eoarchive/eo_02-03.htm

Enterprise Services's The Environmentally Preferable Purchasing Reference Guide:
<http://www.des.wa.gov/pca/Forms/EPP-Manual.doc>

Environmental Protection Agency's Guidance on Environmentally Preferable Purchasing
<http://www.epa.gov/opptintr/epp/guidance/fanalguidance.htm#GuidingPrinciple1>

State of California's Environmentally Preferable Products Database
<http://www.eppbuildingproducts.org>

Green Seal's Product Recommendations
<http://www.greenseal.org/recommendations.htm#product>

Pennsylvania's Green Building Operations and Maintenance Manual
<http://www.dgs.state.pa.us/dgs/cwp/view.asp?a=3&q=118184>

Governor's Executive Order 05-01: Establishing Sustainability and Efficiency Goals for State Operations. <http://www.governor.wa.gov/actions/orders/eoarchive/eo05-01.htm>

Exhibit A: Janitorial Specifications

	Day(s) or month(s) job to be performed	Required Schedule
1. Spot vacuum all carpeted areas and rugs.	1. Daily, as needed	5 X WEEK
2. Spot dust mop all uncarpeted floors.	2. Daily, as needed	5 X WEEK
3. Detail Vacuum or dust mop all uncarpeted floors. Vacuuming is to be done using appropriate floor tool. If dust mopping, use clean, treated dust mop or untreated micro fiber mop.	3. Per Schedule	
A. Reception, entrance, lobby areas	Per Schedule	5 X WEEK
B. General office area	Per Schedule	3 X WEEK
C. Lunchroom/coffee room area.	Per Schedule	3 X WEEK
D. Restroom areas See specification #19	Per Schedule	
E. Supply/mailroom area	Per Schedule	1 X WEEK
F. Stairway/	Per Schedule	1 X WEEK
G. Hall area	Per Schedule	5 X WEEK
G. Other	Daily as needed	TBD
4. Detail vacuum all carpeted areas and rugs	To Be Determined	
A. Reception, entrance, lobby areas	4. Per Schedule	3 X WEEK
B. General office area	Per Schedule	1-2 X WEEK
C. Lunchroom/coffee room area	Per Schedule	WEEK
D. Supply/mailroom area	Per Schedule	5 X WEEK
E. Stairway/hall area	Per Schedule	1 X WEEK
F. Other	Per Schedule	2 X WEEK
5. Strip, seal and wax all tiled floors	To Be Determined	TBD
A. Reception, entrance, lobby areas	5. Annually	1 X YEAR
B. General office area	Per Schedule	Or more often, as needed, based on performance ratings.
C. Lunchroom/coffee room area	Per Schedule	
D. Restroom areas (employee/public)	Per Schedule	
E. Supply/mailroom area	Per Schedule	
F. Stairway/hall area	Per Schedule	
G. Other	Per Schedule	
6. Machine scrub and top coat tiled floors	To Be Determined	TBD
A. Reception, entrance, lobby areas	6. Per Schedule	2 X YEAR
B. General office area	Per Schedule	2 X YEAR
C. Lunchroom/coffee room area	Per Schedule	2 X YEAR
D. Restroom areas (employee/public)	Per Schedule	2 X YEAR
E. Supply/mailroom area	Per Schedule	2 X YEAR
F. Stairway/hall area	Per Schedule	2 X YEAR
G. Other	Per Schedule	1 X YEAR
	Per Schedule	2 X YEAR
	To Be Determined	TBD

Exhibit A: Janitorial Specifications

	Day(s) or month(s) job to be performed	Required Schedule
7. Maintain elevator floors using procedures for tile or carpeted floors as applicable. <ul style="list-style-type: none"> Clean door grooves in elevators 	7. As Above Per Schedule	As Above 1X MONTH
8. Spot vacuum and/or wet mop carpet or rubber mats and runners	6. Daily as needed	5 X Week
9. Spot damp mop all tiled floors	9. Daily, as needed	5 X WEEK
10. Mop tiled floors <ul style="list-style-type: none"> A. Reception, entrance, lobby areas B. General office area C. Lunchroom/coffee room area D. Supply/mailroom area E. Stairway/hall area F. Other 	10. Per Schedule Per Schedule Per Schedule Per Schedule Per Schedule To Be Determined	2 X WEEK 1 X WEEK 2 X WEEK 1 X WEEK 1 X WEEK TBD
11. Dust all cleared horizontal surfaces within reach (Contractor to provide Lessee with a schedule of areas to be detail dusted)	11. Per Schedule	1 X WEEK
12. Dust all high ledges, including picture frames that require a ladder to reach	12. Per Schedule	4 X YEAR
13. Spot clean finger marks, smudges, etc. from glass doors, glass partitions, wooden/metal doors, trim, light switches, walls, woodwork, etc.	13. Daily as needed	5 X WEEK
14. Vacuum cloth-covered chairs and couches.	14. Per Schedule	2-X YEAR
15. Clean all plastic or vinyl covered furniture such as chairs and couches.	15. Per Schedule	2 X YEAR
16. Dust both horizontal and vertical Venetian blinds.	16. Per Schedule	2 X YEAR
17. Dust/clean all light fixtures and ceiling vents.	17. Per Schedule	1 X YEAR
18. Empty all waste receptacles and deposit in outside garbage cans/bins.	18. Daily	5 X WEEK
19. Empty recycling containers (if tenant has program)	19. Per Schedule	1 X WEEK

Exhibit A: Janitorial Specifications

	Day(s) or month(s) job to be performed	Required Schedule
<p>20. Restrooms:</p> <ul style="list-style-type: none"> • Clean/disinfect all toilet bowls & urinals. • Clean/wash basins and attached fixtures. • Clean all mirrors. • Sweep, damp mop & disinfect all restroom floors. • Detail clean sinks, urinals and toilets using control chemicals • Wash and disinfect toilet partition walls • Wash and disinfect restroom walls • Fill all toilet paper receptacles, paper towel receptacles, soap dispensers, etc. <p>Miscellaneous Job Performances</p> <p>21. Clean drinking fountains.</p> <p>22. Clean outer surfaces of vending machines.</p> <p>23. Wash interior side of windows.</p> <p>24. Wash exterior side of windows.</p> <p>25. Clean lunchroom counter tops and table tops.</p> <p>26. Clean and disinfect inside and outside of all waste receptacles, including restroom receptacles.</p> <p>27. Replace light bulbs including outside fixtures and fluorescent tubes.* (Recycle spent lighting.)</p> <p>28. Vacuum/clean cloth/vinyl partitions.</p> <p>29. Secure/lock doors and gates</p> <p>30. Clean carpet at least once per year using hot water extraction methods, unless this method will void warranties. Apply water and stain retardant as recommended by the manufacturer. To be scheduled with Lessee's Designated representative</p> <p>Exterior Job Performances</p> <p>31. Sweep all outside entrances, stairs and walkways.</p> <p>32. Police outside entrances, stairs, walkways to remove debris, picking up litter and debris within a 10-foot radius of the building.</p> <p>33. Remove ice and snow from walkways and building entrances.</p> <p>*Fluorescent tubes must be disposed of as a dangerous waste per WAC 173-303-573. For further information on disposal contact the Department of Ecology.</p>	<p>Daily</p> <p>Daily</p> <p>Daily</p> <p>Daily</p> <p>Per Schedule</p> <p>Per Schedule</p> <p>Per Schedule</p> <p>Daily</p> <p>21. Daily</p> <p>22. Per Schedule</p> <p>23. Per Schedule</p> <p>24. Per Schedule</p> <p>25. Daily</p> <p>26. Per Schedule</p> <p>27. As Needed</p> <p>28. Per Schedule</p> <p>29. Daily</p> <p>30. Per Schedule</p> <p>31. Daily</p> <p>32. Daily</p> <p>33. As needed</p>	<p>5 X WEEK</p> <p>5 X WEEK</p> <p>5 X WEEK</p> <p>5 X WEEK</p> <p>1 X WEEK</p> <p>1X MONTH</p> <p>2 X YEAR</p> <p>5 X WEEK</p> <p>5 X WEEK</p> <p>1X MONTH</p> <p>2 X YEAR</p> <p>5 X WEEK</p> <p>2 X YEAR</p> <p>AS NEEDED</p> <p>1 X YEAR</p> <p>AS</p> <p>NEEDED</p> <p>1 X YEAR</p> <p>1 X WEEK</p> <p>5 X WEEK</p>

Please Initial

EXHIBIT B
Janitorial Specifications

1. Tenants: Snohomish Regional Fire & Rescue

Address: 163 Village CT, Monroe, WA

Lessee Contact Person: Jamie Silva

Phone Number: (360)-794-7666

2. GENERAL INFORMATION

For purposes of this Exhibit, the term "Lessor" means the Lessor, Lessor's employees and/or the Lessor's Contractor(s). The term "Lessee" means the tenant state agency.

3. SPECIFIC INFORMATION

Equipment and Cleaning Supplies: The Department of Ecology and the Department of Enterprise Services have partnered to promote the purchase and use of environmentally safe products in state-occupied facilities. In doing so, we will help protect and restore bio-diversity and ecosystem integrity to provide a sustainable environment for the State of Washington. In order to promote these principles of sustainability, the State of Washington requires that all cleaning products used within state occupied facilities shall, when feasible, be environmentally safe, biodegradable, and be low-VOC (Volatile Organic Compounds). Our goal is 100% use of "green" products as defined by Green Seal's GS-37 and GS-40 standards (see website listing at end of exhibit.).

Air Quality: Because indoor air quality protection is a concern for agencies, all vacuum cleaners will be of a type that can remove 99.97% of harmful particles, including dust, mold spores, and most microscopic respiratory irritants and allergens down to 1 micron. If disposable vacuum bags are used, they must be replaced in accordance with the manufacturer's directions once filled and cannot be re-used. All vacuums must meet or exceed the following requirements: 12 amp motors; a suction of 85 inches; and airflow of 100 cfm.

4. LESSEE RESPONSIBILITIES:

Janitorial Specification Schedule: The Lessee will reproduce a copy of the Janitorial Specification Sheets for each month of the year; post the current month's sheets in a conspicuous location; verify that janitorial services are performed as scheduled; rate services at the end of each month as either (S) Satisfactory or (U) Un-satisfactory; and contact the Lessor (or vendor personnel) to discuss any deficiencies and actions necessary to correct any deficiencies. A written memo documenting the date of discussion, names of individuals involved, and specific concerns discussed should be attached to the Janitorial Specifications for the month concerned.

Janitorial Supplies: When the lease specifies that the Lessee will provide any janitorial supplies, and unless otherwise specified in the lease, the Lessee, where feasible, will provide environmentally safe and biodegradable janitorial supplies. The Lessee will provide Material Safety Data Sheets (MSDS) to the Lessor for all janitorial supplies provided by the Lessee. The Lessor shall provide a secure storage area on the premises to secure any janitorial supplies furnished by the Lessee. No janitorial supplies furnished by the Lessee will be removed from the premises or used for any purpose but janitorial services provided to the premises.

Housekeeping: The Lessee will follow good housekeeping practices, including proper disposal of open food and drink, toner cartridges, and any other items that may attract pests, damage Lessor's property, or threaten health.

Recycling: Where recycling programs are in effect, Lessee will properly separate recycling material from trash and use the appropriate receptacles for disposal.

TO BE USED ONLY WHEN THE LESSEE PROVIDES LIGHT TUBES/BULBS: When the Lessee provides light bulbs/tubes under the terms of the lease, the Lessee will establish a lighting recycling program for spent lighting. The Office of State Procurement has a statewide convenience recycling contract for use by state agencies.

5. LESSOR RESPONSIBILITIES:

Janitorial Specification Schedule: Lessors are expected to adhere to the Janitorial Specification schedule as shown; but Lessors, with the concurrence of assigned Lessee personnel, may alter the performance schedule as long as the required performances are maintained. Lessors should also converse, on a monthly basis, with Lessee to ensure that the agency is satisfied with the service level.

Recycling and Disposal: The Lessor will establish a recycling program for spent lighting identified under Washington Administrative Code 173-303-573 (such as fluorescent tubes). The Lessor will properly dispose of all hazardous waste (such as certain lamp ballasts.)

Safety and Health: Lessor shall comply with any and all Federal, State and Local Laws, codes, ordinances or rules that apply to janitorial cleaning service operations and to health and safety in the workplace. This includes compliance with Prevailing Wage rules and environmental requirements of any appropriate jurisdiction. Safe and healthful practices shall be followed in performance of all work.

Energy and Utilities: The Lessor will require that unnecessary lights will be turned off except in areas where janitorial work is in progress and will be turned off upon completion of work. Safety lighting and code requirements may dictate that certain lighting be on at all times. To conserve energy, exterior doors and windows will not be opened unless necessary to perform janitorial work. Water supplies will be turned off except when needed and will not be left running unattended. Doors and windows will be closed and locked prior to janitorial staff departing the premises.

Hours of Work: Janitor services, except exterior work and work done on Saturdays, Sundays, and Holidays, shall be performed to completion only between the hours of 5:30 P.M. and 6 A.M. unless otherwise specified in writing between the Lessor and the Lessee, or, if circumstances warrant a temporary change, unless pre-approved by the designated Lessee contact(s). If normal scheduled services fall on a holiday, the services will be performed the following work night. On request, a responsible representative of the Lessor shall make himself/herself available during office hours for joint inspection of the premises, consultation and/or receipt of instructions.

Tools, equipment and supplies: Unless otherwise provided in the lease, the Lessor shall supply all necessary tools, equipment, and waxes, strippers, cleaners, brooms, mops, buckets, buffers and all other tools and supplies for the provision of janitorial services. Equipment must be professional/commercial grade and materials shall be first quality, shall give good service and shall give results satisfactory to the Lessee. The State encourages janitorial services to use micro fiber cleaning cloths, dust mops and wet mops. These tools often provide added cleaning power, collecting dirt and dust rather than just pushing it around. They can be washed and reused many times and reduce cleaning time. Micro fiber may also pick up bacteria where larger fibers cannot.

The Lessor will supply current Material Safety Data Sheets (MSDS) for all janitorial supplies supplied by the Lessor. An MSDS will be provided before each new product is introduced. At lease inception and at least annually thereafter, the Lessor will provide the Lessee an updated set of MSDS sheets used by janitorial staff. Where feasible, all cleaning supplies used within state facilities shall be environmentally safe. Only environmentally safe, biodegradable and low-VOC cleaning supplies approved by the Lessee shall be used.

The State strongly recommends that the total number of cleaning supplies/chemicals be restricted to as few products as possible. The State, for example, requires hot water extraction methods for cleaning carpets, provided this method will not void warranties. Many environmentally safe products are suitable for a number of different cleaning needs. A smaller number of chemicals reduces the possibility of workers being exposed by possible harmful interactions of different chemicals, reduces the amount of chemical inventory on site, simplifies training of janitorial workers, and simplifies purchasing of janitorial supplies.

The Lessor will maintain neat and clean janitorial closets. This improves safety, makes inventory easier, helps eliminate old products no longer used and reduces the chances of unsafe product interactions.

All janitorial cleaning supplies and/or chemicals to be used and/or stored on the premises must be pre-approved for use by the Lessee's designated contact.

Lessee Information and Equipment: The Lessor shall prohibit janitorial service providers from moving and reading papers on desks, opening desk drawers and cabinets, and using telephones and office equipment provided for official business. The Lessor shall prohibit children and non-employees from being on the premises during the time janitorial services are being performed.

Security: Refer to "Security" in lease.

Lessor Performance: All work is to be performed completely and in a professional manner to the satisfaction of the Lessee. The Lessor will perform janitorial services in accordance with the specifications in the charts below. The Lessor will provide performance report forms at least monthly for the Lessee to complete. Lessee will provide Lessor a copy of completed reports.

6. CONFLICTS:

The Lessee and the Lessor should contact each other as soon as possible when janitorial service issues arise and jointly agree on resolutions. If janitorial services issues cannot be resolved, the Lessor and/or the Lessee should contact the Department of Enterprise Services's office of Real Estate Services.

7. **HELPFUL RESOURCES:**

Governor's Executive Order 02-03: Sustainable Practices by State Agencies
http://www.governor.wa.gov/actions/orders/eoarchive/eo_02-03.htm

Enterprise Services's The Environmentally Preferable Purchasing Reference Guide:
<http://www.des.wa.gov/pca/Forms/EPP-Manual.doc>

Environmental Protection Agency's Guidance on Environmentally Preferable Purchasing
<http://www.epa.gov/opptintr/epp/guidance/fanalguidance.htm#GuidingPrinciple1>

State of California's Environmentally Preferable Products Database
<http://www.eppbuildingproducts.org>

Green Seal's Product Recommendations
<http://www.greenseal.org/recommendations.htm#product>

Pennsylvania's Green Building Operations and Maintenance Manual
<http://www.dgs.state.pa.us/dgs/cwp/view.asp?a=3&q=118184>

Governor's Executive Order 05-01: Establishing Sustainability and Efficiency Goals for State Operations. <http://www.governor.wa.gov/actions/orders/eoarchive/eo05-01.htm>

Exhibit B: Janitorial Specifications

	Day(s) or month(s) job to be performed	Required Schedule
1. Spot vacuum all carpeted areas and rugs.	1. Daily, as needed	5 X WEEK
2. Spot dust mop all uncarpeted floors.	2. Daily, as needed	5 X WEEK
3. Detail Vacuum or dust mop all uncarpeted floors. Vacuuming is to be done using appropriate floor tool. If dust mopping, use clean, treated dust mop or untreated micro fiber mop.	3. Per Schedule	
A. Reception, entrance, lobby areas	Per Schedule	5 X WEEK
B. General office area	Per Schedule	3 X WEEK
C. Restroom areas See specification #19		
D. Hall area	Daily as needed	5 X WEEK
4. Detail vacuum all carpeted areas and rugs	4.	
A. Reception, entrance, lobby areas	Per Schedule	3 X WEEK
B. General office area	Per Schedule	1-2 X WEEK
5. Strip, seal and wax all tiled floors	5. Annually	1 X YEAR
A. Restroom areas (employee/public)	Per Schedule	
6. Machine scrub and top coat tiled floors	6. Per Schedule	2 X YEAR
A. Restroom areas (employee/public)	Per Schedule	2 X YEAR

Exhibit B: Janitorial Specifications

	Day(s) or month(s) job to be performed	Maximum performance allowed
7. Spot vacuum and/or wet mop carpet or rubber mats and runners	7. Daily as needed	5 X Week
8. Spot damp mop all tiled floors	8. Daily, as needed	5 X WEEK
9. Mop tiled floors	9.	
A. Entrance	Per Schedule	2 X WEEK
B. Restroom areas (employee/public)	Per Schedule	1 X WEEK
10. Dust all cleared horizontal surfaces within reach (Contractor to provide Lessee with a schedule of areas to be detail dusted)	10. Per Schedule	1 X WEEK
11. Dust all high ledges, including picture frames that require a ladder to reach	11. Per Schedule	1 X WEEK
12. Spot clean finger marks, smudges, etc. from glass doors, glass partitions, wooden/metal doors, trim, light switches, walls, woodwork, etc.	12. Daily as needed	5 X WEEK
13. Vacuum cloth-covered chairs and couches.	13. Per Schedule	2X YEAR
14. Clean all plastic or vinyl covered furniture such as chairs and couches.	14. Per Schedule	2 X YEAR
15. Dust both horizontal and vertical Venetian blinds	15. Per Schedule	2 X YEAR
16. Dust/clean all light fixtures and ceiling vents.	16. Per Schedule	1 X YEAR
17. Empty all waste receptacles and deposit in outside garbage cans/bins.	17. Daily	5 X WEEK
18. Empty recycling containers (if tenant has program)	18. Per Schedule	1 X WEEK

Exhibit B: Janitorial Specifications

	Day(s) or month(s) job to be performed	Maximum performance allowed
19. Restrooms:		
• Clean/disinfect all toilet bowls & urinals.	Daily	5 X WEEK
• Clean/wash basins and attached fixtures.	Daily	5 X WEEK
• Clean all mirrors.	Daily	5 X WEEK
• Sweep, damp mop & disinfect all restroom floors.	Daily	5 X WEEK
• Detail clean sinks, urinals and toilets using control chemicals	Per Schedule	1 X WEEK
• Wash and disinfect toilet partition walls	Per Schedule	1X MONTH
• Wash and disinfect restroom walls	Per Schedule	2 X YEAR
• Fill all toilet paper receptacles, paper towel receptacles, soap dispensers, etc.	Daily	5 X WEEK
Miscellaneous Job Performances		
20. Clean drinking fountains.	20. Daily	5 X WEEK
21. Clean outer surfaces of vending machines.	21. Per Schedule	1X MONTH
22. Wash interior side of windows.	22. Per Schedule	2 X YEAR
23. Wash exterior side of windows.	23. Per Schedule	2 X YEAR
24. Clean and disinfect inside and outside of all waste receptacles, including restroom receptacles.	24. Per Schedule	2 X YEAR
25. Replace light bulbs including outside fixtures and fluorescent tubes.* (Recycle spent lighting.)	25. As Needed	AS NEEDED
26. Secure/lock doors and gates	26. Daily	5 X WEEK
27. Clean carpet at least once per year using hot water extraction methods, unless this method will void warranties. Apply water and stain retardant as recommended by the manufacturer. To be scheduled with Lessee's Designated representative	27. Per Schedule	1 X YEAR
Exterior Job Performances		
28. Sweep all outside entrances, stairs and walkways.	28. Daily	5 X WEEK
29. Police outside entrances, stairs, walkways to remove debris, picking up litter and debris within a 10-foot radius of the building.	29. Daily	
30. Remove ice and snow from walkways and building entrances.	30. As needed	
*Fluorescent tubes must be disposed of as a dangerous waste per WAC 173-303-573. For further information on disposal contact the Department of Ecology.		

EXHIBIT 2

PUBLIC WORKS CERTIFICATIONS

1. The contractor hereby certifies that, within the three-year period immediately preceding the date of this contract, the contractor is not a “willful” violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction; and
2. The bidder hereby certifies that the bidder is in compliance with the Washington State Department of Labor and Industries Contractor Training Requirement established by RCW 39.04.350 or is exempt from such requirements.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

BK Industries & Solutions Inc

Contractor’s Business Name

Brian Kim

Signature of Authorized Official*

Brian Kim

Printed Name

President

Title

07 Oct 2021

Date

Des Moines

City

WA

State

NEW BUSINESS - ACTION



Memorandum of Understanding

Snohomish Regional Fire & Rescue & IAFF Local 2781

WHEREAS, on February 29, 2020, Governor Jay Inslee issued Proclamation 20-05, proclaiming a State of Emergency for all counties throughout Washington State as a result of the coronavirus disease 2019 (COVID-19) outbreak in the United States and confirmed person-to-person spread of COVID-19 in Washington State; and

WHEREAS, on August 9, 2021, Governor Jay Inslee issued Proclamation 21-14 requiring state employees and health care and long-term care providers to be fully vaccinated after October 18, 2021; and

WHEREAS, the implementation of the proclamation and policy 921 creates a change in working conditions such that negotiations between the parties are warranted to address the impacts; and

WHEREAS, the terms of this agreement go into effect upon ratification of this agreement and shall be in effect for the life of the proclamation and/or may extend beyond the life of the proclamation if specifically identified as such herein; and

WHEREAS, the terms of this agreement do not constitute a past practice and do not set future precedent; and

NOW THEREFORE, The Union and the District agree to modify working conditions as outlined below:

Employees Seeking Accommodation

1. Alternative Work Assignment

1.1 An employee that has an accommodation request that has been submitted to the District on or before the end of business on October 4th and the employee remains engaged and responsive throughout the process to the District until such a request is determined after October 18th 2021, shall be eligible for an alternative work assignment that is in compliance with the requirements of Policy 921 and based on the availability of such positions until such accommodation is granted or denied. Employees who submit for an accommodation request after October 4th are not eligible for an alternative work assignment.



Employees Who Requested an Accommodation

2. An employee of a Bargaining Unit represented by the Union that has been granted an accommodation by the employer and the employer, in collaboration with the Union, is unable to provide the necessary materials, supplies, or support to meet the requirements of the accommodation shall be eligible for an alternative work assignment that is in compliance with the requirements of Policy 921 and based on the availability of such positions.

3. Testing Requirements

3.1 Any employee of a Bargaining Unit represented by the Union that is required to participate in COVID-19 testing to be eligible to work shall be provided such testing at no cost to the employee.

3.2 Any employee of a Bargaining Unit represented by the Union that tests positive for COVID-19 on a rapid type self-administered test as part of any pre-shift testing requirement will be sent to receive a more comprehensive COVID-19 test as directed by the District and at no additional cost to the employee. In the event that the subsequent test results are negative the employee shall return to their shift assignment and the employee shall have their sick leave credited back to their leave bank. In the event that the subsequent test is positive, the District's adopted return to work guidelines would be utilized.

4. Use of Accrued Leaves.

4.1 Any employee of a Bargaining Unit represented by the Union that is unable to engage in work due to the requirements outlined in Policy 921 shall be eligible to utilize accrued leave (SL, AL, HL, CT) until such time as all leave is exhausted or they meet the requirements outlined in the Policy 921 and are able to return to work. In that case, failure to take accrued leave may result in non-disciplinary dismissal from employment. The regular rules outlined in the CBA restricting the use of such leave shall be suspended exclusively for those unable to engage in work due to the restrictions established in Policy 921. This Paragraph shall not



apply if an employee is granted an accommodation that enables him or her to engage in work under Policy 921 .

Employees Not Seeking an Accommodation

5. Failure to Act

5.1 An employee must either get vaccinated or request an accommodation. Any employee who is not been fully vaccinated or requested an accommodation by October 18th, 2021 shall be subject to non-disciplinary dismissal from employment for failing to meet a bona fide occupational qualification for employment.

Miscellaneous

6. Disability Rehire List

6.1 Any employee of a Bargaining Unit represented by the Union that is unable to engage in work due to the requirements outlined in Policy 921 that results in the termination of their employment by the District or results in their resignation from employment due to the impacts of Policy 921 shall be placed on the Disability Rehire List as outlined in Section 27.3 of the CBA for up to two (2) years. Such members shall be required to meet all “Fit for Duty” requirements as outline in the CBA and be in compliance with any conditions of employment such as the Policy 921 to be eligible for reemployment.

- 7.** This MOU is specifically for the resolution of impact bargaining of Policy 921 and the Proclamation 21-14, and does not set a precedent or past practice and cannot be used in future negotiations.
- 8.** This agreement will sunset when the governor’s mandate expires, changes or is otherwise invalidated, or at the time a new successor Collective Bargaining Agreement is effective, whichever is later, at which time it will automatically roll into the successor agreement, unless otherwise changed through the collective bargaining process.
- 9.** The District and Union agree that this MOU represents the fulfillment of any obligation to bargain the current impacts of Policy 921 and the Proclamation.

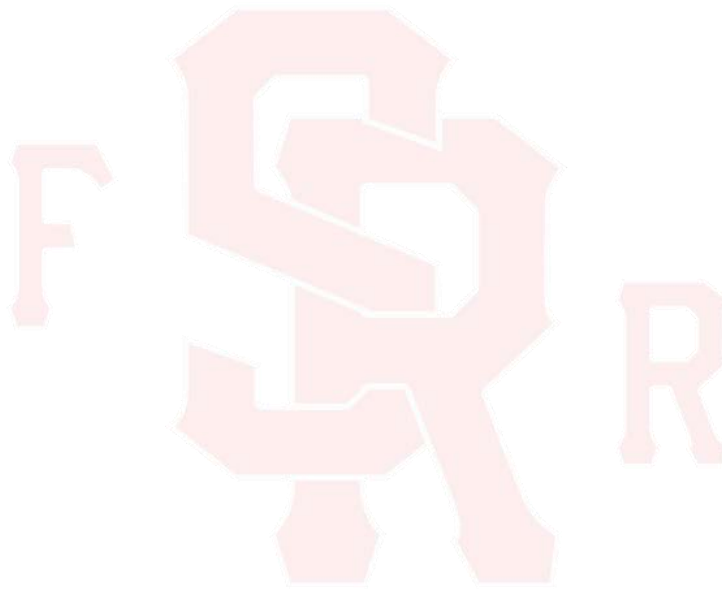


District

Date

Union

Date



COMMITTEE REPORTS

OTHER MEETINGS ATTENDED

EXECUTIVE SESSION