



**COMMISSIONER
BOARD MEETING**

February 24, 2022

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**

SRFR Station 31 Training Room/ Via Blue Jeans
163 Village Court, Monroe, WA 98272
February 24, 2022 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

CHIEF'S REPORT

CONSENT AGENDA

Approve Vouchers

Benefits Vouchers: 22-00289 to 22-00309; (\$865,797.59)

Benefits Vouchers: 22-00312 to 22-00320; (\$675,249.79)

AP Voucher: 22-00310; (\$72,480.23)

AP Vouchers: 22-00321 to 22-00433; (270,568.82)

Approval of Payroll

February 15, 2022 (\$1,450,564.27)

Approval of Minutes

Approve Regular Board Meeting Minutes – February 10, 2022

OLD BUSINESS

Discussion

Action

COVID-19 Booster Vaccination Incentive

NEW BUSINESS

Discussion

Sno911 Leased Contract Agreement

Action



COMMISSIONER COMMITTEE REPORTS

Finance Committee (**Elmore**/Waugh)

OTHER MEETINGS ATTENDED

Snohomish County 911 (**Waugh**)

Sno-Isle Commissioner Meeting (**Fay**)

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting March 10, 2022, at 1730 - Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION

RCW 42.30.140(4)(a) to Discuss Labor Negotiations

RCW 42.30.110(1)(g) to Review Performance of a Public Employee

ADJOURNMENT

Committee	Chair	Last Mtg	Next
Finance	Elmore	2/24/22	3/24/22
Contracts	Waugh	1/11/22	TBD
Sno Cnty 911	Waugh	2/17/22	3/16/22
Sno-Isle Commr.	Fay	2/3/22	3/3/22

FIRE CHIEF REPORT

CONSENT AGENDA

Snohomish County Fire District #7 Claims Voucher Summary

02/09/2022

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
22-00289	AFLAC		623.16
22-00290	DEPARTMENT OF RETIREMENT SYSTEMS		419,681.57
22-00291	FIRE 7 FOUNDATION		437.50
22-00292	FIREPAC		991.33
22-00293	GENERAL TEAMSTERS UNION LOCAL 38		1,251.00
22-00294	HRA VEBA TRUST		121,740.57
22-00295	IAFF LOCAL 2781		8,641.90
22-00296	IAFF LOCAL 2781		500.00
22-00297	IAFF LOCAL 2781		3,907.16
22-00298	IAFF LOCAL 2781		3,667.30
22-00299	IAFF LOCAL 2781		748.00
22-00300	IAFF LOCAL 2781		796.00
22-00301	IAFF LOCAL 2781		8,204.95
22-00302	IAFF LOCAL 2781		470.00
22-00303	LOCAL IAFF 2781 PAC		621.00
22-00304	MATRIX TRUST COMPANY		45,164.71
22-00305	PAID FAMILY & MEDICAL LEAVE		19,254.87
22-00306	TD AMERITRADE INSTITUTIONAL		388.50
22-00307	VOYA INSTITUTIONAL TRUST CO		199,617.52
22-00308	WSCFF FASTPAC		740.55
22-00309	WSCFF-EMP BENEFIT TRUST		28,350.00

Page Total 865,797.59

Cumulative Total 865,797.59

Snohomish County Fire District #7 Claims Voucher Summary

02/21/2022

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
22-00312	DEPARTMENT OF RETIREMENT SYSTEMS		29,895.53
22-00313	DIMARTINO & ASSOCIATES		20,734.39
22-00314	FIRE 7 FOUNDATION		427.50
22-00315	HRA VEBA TRUST		54,973.87
22-00316	LEOFF TRUST		402,263.24
22-00317	MATRIX TRUST COMPANY		37,028.03
22-00318	TD AMERITRADE INSTITUTIONAL		388.50
22-00319	TRUSTEED PLANS SERVICE CORP		31,753.84
22-00320	VOYA INSTITUTIONAL TRUST CO		97,784.89

	Page Total	675,249.79
	Cumulative Total	675,249.79



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT00925 - 02/24/2022 Board Meeting (CC) - KP

By Docket/Claim Number

Docket of Claims Register

APPKT00925 - 02/24/2022 Board Meeting (CC) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0624	US BANK	22-00310					72,480.23
	USBANK-JAN22	District Credit Card Charges - January 2	Invoice	01/25/2022	2022 CPSE Excellence Conference Regi	001-506-522-45-49-02	695.00
					2022 CPSE Excellence Conference Regi	001-506-522-45-49-02	695.00
					2022 NW Leadership Seminar Regist. -	001-506-522-45-49-02	-395.00
					2022 NW Leadership Seminar Regist. -	001-506-522-45-49-02	395.00
					2022 NW Leadership Seminar Registra	001-506-522-45-49-02	-4,345.00
					2022 NW Leadership Seminar Registra	001-506-522-45-49-02	4,345.00
					3-Tier Dumbbell Weight Rack - ST73 W	001-510-522-20-35-01	109.29
					4-Tier Industrial Shelving/Storage Rack	001-507-522-50-35-00	258.71
					Adobe Creative Cloud Software Month	001-502-522-10-49-01	57.92
					Airfare (2022 Tyler Connect Conferenc	001-503-522-10-43-00	561.20
					Airport Parking (Spartn Pumper Eng. P	301-504-594-22-64-02	128.00
					Apparatus Console Pockt & Accssories	001-513-522-20-48-01	238.39
					Apparatus Floor Mats/Liners (Fire Prev	001-513-522-20-48-01	126.49
					Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	143.38
					CADRE T-Shirts (x150) (Academy Instru	001-506-522-45-49-23	1,117.80
					CalendarWiz Professional Software Mr	001-513-522-10-49-04	29.00
					Coffee - Battalion Chief Chief's Intervie	001-503-522-10-49-06	13.95
					Custom SRFR Water Rescue Book (x30)	001-514-522-20-31-09	1,656.67
					Design Platform/Software Annual Subs	001-515-522-30-49-04	179.28
					Donuts (5dozen) (Silva's Retirement)	001-502-522-10-49-07	78.00
					DoubleTree Hotel Lodging (HazMat IC)	001-506-522-45-43-00	300.34
					Ear Plugs (200 Pairs) (x4) (Academy)	001-506-522-45-49-23	99.00
					FastField Mobile Forms Software Mont	001-505-522-30-49-04	817.56
					Fire & Life Safety Educator (3rd Edtn) E	001-505-522-30-31-00	89.00
					FireStats Data Analysis Class Regist. - N	001-506-522-45-49-02	600.00
					Flag (Employee Retirement Ceremony)	001-502-522-10-49-07	1,452.59
					Fog/Smoke Machine (x4) (Academy)	001-506-522-45-49-23	905.48
					GoDaddy Standard SSL Renewal (2yr)	001-513-522-10-49-04	189.98
					GoDaddy Standard SSL Renewal (2yr)	001-513-522-10-49-04	189.98
					Good To Go Auto Replenish	001-509-522-20-49-01	30.00
					Good To Go Toll Bill	001-509-522-20-49-01	2.75
					Good To Go Toll Bill	001-509-522-20-49-01	5.50
					Hardwood Dolly (x2), Moving Blanket (001-507-522-50-35-00	40.39
					Helmet Shields (AC Messer)	001-504-522-20-31-10	109.88
					Helmet Shields (Newly Promoted ACs,l	001-504-522-20-31-10	423.84
					Hi-Performance Red Meteor Aerial Flai	001-514-522-20-31-09	42.63
					HR Mgmt,Dept&Legal Admn,Bdgt,Insp	001-505-522-30-31-00	436.93
					iHealth Antigen Rapid Test Kit (COVID-	001-510-522-20-31-01	43,383.60
					Institutn of Fire Engineers (IFE) Memb	001-505-522-30-49-02	175.00
					Institutn of Fire Engineers (IFE) Memb	001-506-522-45-49-01	175.00
					International Code Council (ICC) Gov. N	001-505-522-30-49-02	405.00
					Labels, Insertable Tab Dividers (Comm	001-515-522-30-49-06	43.45

Docket of Claims Register

APPKT00925 - 02/24/2022 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-JAN22	District Credit Card Charges - January 2	Invoice	01/25/2022	LS Chamber of Commerce Luncheon: L	001-502-522-10-49-06	20.00
					Lumber (Firefighter Academy)	001-506-522-45-31-03	114.90
					Lumber (Forcible Entry Prop)	001-506-522-45-31-03	34.53
					Lunch - HazMat Leadership/Leadership	001-514-522-20-31-04	95.10
					Microsoft 'Office 365 E1' License Mnth	001-513-522-10-49-04	12.24
					Microsoft Surface Book Protective Case	001-513-522-10-35-00	83.95
					Microwave (x2) (Academy)	001-506-522-45-49-23	216.41
					Natnl Fire Codes (NFPA) 1yr Subscriptn	001-505-522-30-49-02	1,520.50
					New Hire/Job Opening Advertisement	001-502-522-10-44-00	349.42
					NFPA 921: Guide for Fire & Explosion In	001-505-522-30-31-00	120.20
					Notepads, Diamond Braid Rope (Academy)	001-506-522-45-49-23	43.49
					Oriented Strand Board (OSB) (Academy)	001-506-522-45-49-23	3,343.26
					Primer,Screws,Tape,Stretch Film,Whee	001-507-522-50-35-00	348.78
						001-507-522-50-48-00	90.25
					Projector (Academy)	001-506-522-45-49-23	-130.79
					Projector,Copy Paper,Pens,File Folders	001-506-522-45-49-23	151.67
					Rolling Clothing Garment Rack (Comm	001-506-522-45-35-00	178.84
					S/S Class A Twill Uniform Shirt (x3)	001-504-522-20-31-07	185.80
					Safety Glasses (200 Pairs) (x100) (Acad	001-506-522-45-49-23	118.57
					Service Award (30yr: Stoneware Baking	001-502-522-10-49-07	-1,472.37
					Service Award (30yr: Stoneware Baking	001-502-522-10-49-07	341.02
					Service Award (30yr: Stoneware Baking	001-502-522-10-49-07	680.16
					Shore Power Plug (x3) & Connector (x3)	001-507-522-50-31-00	30.16
					Smoke Fluid/Juice (Fog-Smoke Machin	001-506-522-45-49-23	495.88
					Space Heater (Shop)	050-511-522-60-31-03	100.63
					SRFR Beanie (Recruit Class 22-01)	001-504-522-20-31-07	131.04
					SRFR Business Cards (Firefighter B. Kee	001-512-522-10-49-06	34.97
					SRFR Busnss Cards (Chief),Shop Suppli	001-512-522-10-49-06	45.79
						050-511-522-60-31-03	67.88
					Standard Metal Locker (1 Tie, 3 Wide)	001-507-522-50-35-00	5,210.65
					Storage Tote Bin (10gal) (x9) - ST 83	001-507-522-50-35-00	98.00
					Storage Tote Bin (17gal) (x22) (Academ	001-506-522-45-49-23	280.64
					T-Shirt,Sweatshirt/pants,Shorts (J.Cool	001-506-522-45-49-23	142.42
					T-Shirts,Sweatshirts/pants,Shorts (Rec	001-506-522-45-49-23	1,501.44
					WA State Assoc. of Fire Marshals Mem	001-505-522-30-49-02	990.00
					Wall "FastTrack" Track Rack System (15	001-507-522-50-35-00	108.82
					Water Dispenser Rental (Monthly) (Sh	050-511-522-60-31-04	29.77
					Website Domain Renewl (monroefire3	001-513-522-10-49-04	4.36
					Wifi/Internet Servcs - Paramedic Stude	001-506-522-45-49-37	70.44
					Wireless Mouse	001-513-522-10-35-00	27.31
					Work Gloves, Rope (Firefighter Acaden	001-506-522-45-31-03	92.16
					Work Shoes/Boots (Messer)	001-504-522-20-31-07	158.91
					Yoga/Exercise Mat (x4)	001-510-522-20-35-01	135.00

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
	USBANK-JAN22		District Credit Card Charges - January 2	Invoice	01/25/2022	Zoom Events Platform (500) Monthly S	001-515-522-30-49-04	108.21
						Zoom 'Standrd Pro' Software Annual Si	001-503-522-10-49-01	163.84
Total Claims: 1							Total Payment Amount:	72,480.23



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT00929 - 02/24/2022 Board Meeting - KP

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0007	ABSOLUTE GRAPHIX INC	22-00321	T-Shirts,Sweatshirts/pants,Shorts (New	Invoice	01/06/2022	T-Shirts,Sweatshirts/pants,Shorts (New	001-504-522-20-31-07	2,374.49
		122165	L/S Uniform Shirt (x15)	Invoice	02/18/2022	L/S Uniform Shirt (x15)	001-504-522-20-31-07	2,142.27
		222210						232.22
1861	ADAM PERRON	22-00322	Tuition & TextBook Reimbursement - F	Invoice	01/07/2022	Building Constr. Related to Fire Srvc eB	001-506-522-45-34-00	687.70
	INV07387					Tuition Reimbursement - FIRE 203	001-506-522-45-49-10	65.45
								622.25
2106	AMAZON CAPITAL SERVICES, INC	22-00323	Safety Cone (Collapsible) (5pk) (E82)	Invoice	02/12/2022	Safety Cone (Collapsible) (5pk) (E82)	001-504-522-20-35-00	1,793.06
	13C4-X7QN-LR9Y		Toggle Switch Replacmnts (Fire Vulcan	Invoice	02/09/2022	Toggle Switch Replacmnts (Fire Vulcan	001-504-522-20-48-02	206.00
	14VH-KPHW-17YC		Trailer Hitch Coupler Pin (x10)	Invoice	02/09/2022	Trailer Hitch Coupler Pin (x10)	001-507-522-50-35-00	70.65
	1D3Q-LIX7-14NX		KickDown Door Stop (x5), Garden Hose	Invoice	02/10/2022	KickDown Door Stop (x5), Garden Hose	001-507-522-50-35-00	15.80
	1D3Q-LIX7-DKHG		Magnetic Dry Erase Whiteboard (2x3')	Invoice	02/15/2022	Magnetic Dry Erase Whiteboard (2x3')	001-507-522-50-35-00	216.41
	1DPG-QLDM-49JK		Microsft Surface Book Protective Case	Invoice	02/05/2022	Microsft Surface Book Protective Case	001-513-522-10-35-00	43.06
	1FHF-34CP-7YLR		Magnetic Dry Erase Whiteboard (4x3')	Invoice	02/04/2022	Magnetic Dry Erase Whiteboard (4x3')	050-511-522-60-35-00	168.30
	1FQP-MMC1-NHWR		Shop Parts	Invoice	02/08/2022	Shop Parts	050-511-522-60-34-01	73.88
	1FRG-4QWG-QR94		Network Managmnt Card (APC AP963C	Invoice	02/06/2022	Network Managmnt Card (APC AP963C	001-513-522-10-35-00	14.18
	1G69-KHG4-3VY1		Brake Cleaner,Duct Tape (Neon),Paint I	Invoice	02/01/2022	Brake Cleaner,Duct Tape (Neon),Paint I	001-507-522-50-31-00	167.33
	1L3F-RVPD-6HN3		KickDown Door Stop (x15)	Invoice	02/09/2022	KickDown Door Stop (x15)	001-507-522-50-35-00	36.47
	1NGJ-43YD-GWTJ		Swiffer WetJet Mop Kits,Mop Pads,Cle	Invoice	02/02/2022	Swiffer WetJet Mop Kits,Mop Pads,Cle	001-507-522-50-31-00	162.00
	1NWN-YJQP-MTTT		Battery Replacement (Fire Vulcan LED	Invoice	02/04/2022	Battery Replacement (Fire Vulcan LED	001-504-522-20-48-02	86.22
	1Q1R-M7JG-HGXT		Hanging Wall File (5pocket/Tier) - ST 3	Invoice	02/12/2022	Hanging Wall File (5pocket/Tier) - ST 3	001-502-522-10-35-00	120.26
	1TVK-7MQ1-41MC		Shop Parts	Invoice	02/11/2022	Shop Parts	050-511-522-60-34-01	24.35
	1VPT-7WMP-77KG		Shop Parts	Invoice	02/07/2022	Shop Parts	050-511-522-60-34-01	62.92
	1VT7-NL1L-K6F7		Tripod Easel Stand (x5) (Comm/Exec. 2	Invoice	02/08/2022	Tripod Easel Stand (x5) (Comm/Exec. 2	001-502-522-10-31-00	79.95
	1YL6-4FX4-311C		Gooseneck Wall Lamp (x2) - ST 82	Invoice	02/09/2022	Gooseneck Wall Lamp (x2) - ST 82	001-507-522-50-35-00	111.00
	1YL6-4FX4-F91J		Work Light System (Rechargeable)	Invoice	02/08/2022	Work Light System (Rechargeable)	001-507-522-50-35-00	38.24
	1YP9-PW96-C6K1							96.04
0040	ARAMARK UNIFORM SERVICES	22-00324	Shop Supplies/Uniform Rental/Laundr	Invoice	02/10/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	189.40
	656000189150		Shop Supplies/Uniform Rental/Laundr	Invoice	02/17/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	77.59
	656000192618		Shop Towels, Floor Mat & Mop Supply	Invoice	02/17/2022	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	79.91
	656000192625							31.90
1971	B&H FIRE AND SECURITY	22-00325	Fire Alarm Panel Srv Call/Repair (New I	Invoice	02/07/2022	Fire Alarm Panel Srv Call/Repair (New I	001-507-522-50-48-00	251.17
	4033							251.17

Docket of Claims Register

Docket of Claims Register							APPKT00929 - 02/24/2022 Board Meeting - KP
Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
2127	BENJAMIN TOWERS INV07383	22-00326 CDL Fees Reimb. (DOT Phys,Applctn,Te	Invoice	01/20/2022	CDL Fees Reimb. (DOT Phys,Applctn,Te	050-511-522-45-49-01 050-511-522-60-41-10 050-511-522-60-41-11	428.25 214.25 84.00 130.00
0058	BICKFORD MOTORS INC. 1214415 1214419 1214497 1214557 1214648	22-00327 Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice Invoice	02/04/2022 02/04/2022 02/07/2022 02/09/2022 02/09/2022	Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	423.44 35.02 4.74 109.03 62.17 212.48
0060	BILL EKSE INV07404	22-00328 PVC Pipe/Fittings & Cutters (Bunker Ge	Invoice	01/27/2022	PVC Pipe/Fittings & Cutters (Bunker Ge	001-504-522-20-48-11	395.15 395.15
0065	BOUND TREE MEDICAL, LLC 84322686	22-00329 CrshKlly Manikins & Case,ECG Simulatr	Invoice	12/13/2021	CrshKlly Manikins & Case,ECG Simulatr	001-509-522-20-35-00	11,366.90 11,366.90
0367	BRAD MCLENAGHAN INV07382	22-00330 CDL/DOT Physical Exam Reimbursemer	Invoice	01/28/2022	CDL/DOT Physical Exam Reimbursemer	050-511-522-60-41-11	175.00 175.00
1857	BRADY O'BRIEN INV07388	22-00331 Tuition & TextBook Reimbursement - F	Invoice	01/25/2022	Building Constr. Related to Fire Servc B Tuition Reimbursement - FIRE 203	001-506-522-45-34-00 001-506-522-45-49-10	703.71 81.46 622.25
0073	BRAUN NORTHWEST INC 31942 31944	22-00332 Shop Parts Shop Parts	Invoice Invoice	01/10/2022 01/10/2022	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	165.53 96.10 69.43
0074	BRENDAN GRACE INV07389	22-00333 Tuition + Exam Fee Reimbursement - F	Invoice	01/31/2022	Tuition + Exam Fee Reimbursement - F	001-506-522-45-49-10	653.50 653.50
1816	BRIAN KEES INV07390	22-00334 Tuition Reimbursement - MGT 440	Invoice	01/20/2022	Tuition Reimbursement - MGT 440	001-506-522-45-49-10	1,836.44 1,836.44
0083	CAMILLE TABOR INV07394	22-00335 You Win in Locker Rm: Build Winning T	Invoice	02/07/2022	You Win in Locker Rm: Build Winning T	001-506-522-45-34-00	19.33 19.33
1913	CANON FINANCIAL SERVICES INC 28070574 28070576 28093560 28093561 28093562 28111895	22-00336 Copier Machine Lease - Sonya Copier Machine Lease - ST 83 Copier Machine Lease - ST 82 Admin Copier Machine Lease - ST 82 Copier Machine Lease - ST 81 Copier Machine Lease - Admin POD	Invoice Invoice Invoice Invoice Invoice Invoice	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/10/2022	Copier Machine Lease - Sonya Copier Machine Lease - ST 83 Copier Machine Lease - ST 82 Admin Copier Machine Lease - ST 82 Copier Machine Lease - ST 81 Copier Machine Lease - Admin POD	001-512-522-10-45-00 001-512-522-10-45-00 001-512-522-10-45-00 001-512-522-10-45-00 001-512-522-10-45-00 001-512-522-10-45-00	588.71 36.78 36.18 218.47 36.58 36.58 224.12
2167	CASSANDRA DANTZCHER INV07395	22-00337 Uniform Reimbursement (Duty Boots)	Invoice	01/17/2022	Uniform Reimbursement (Duty Boots)	001-504-522-20-31-07	129.80 129.80

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0094	CDW GOVERNMENT LLC	22-00338					9,810.42
	P329679	MS Offc E3 Licnse Update/Uplft: O365	Invoice	12/03/2021	MS Offc E3 Licnse Update/Uplft: O365	001-513-522-10-41-04	400.37
	P907901	Ruckus ZoneDirector 1200 (WLAN) Dev	Invoice	12/17/2021	Ruckus ZoneDirector 1200 (WLAN) Dev	001-513-522-10-49-04	812.58
	R121557	Microsoft Surface Notebook Extended	Invoice	01/20/2022	Microsoft Surface Notebook Extended	001-513-522-10-35-00	368.07
	R336240	Uninterrptble Pwr Spply 'APC Smrt-UP'	Invoice	01/26/2022	Uninterrptble Pwr Spply 'APC Smrt-UP'	001-513-522-10-35-00	5,234.46
	R808054	Microsoft Surface Notebook Extended	Credit Memo	02/04/2022	Microsoft Surface Notebook Extended	001-513-522-10-35-00	-368.07
	R983631	Uninterruptible Pwr Spply 'APC Smart-	Invoice	02/09/2022	Uninterruptible Pwr Spply 'APC Smart-	001-513-522-10-35-00	581.61
	S259550	Microsoft Surface Book 3 (15") (DC Re	Invoice	02/15/2022	Microsoft Surface Book 3 (15") (DC Re	001-513-522-10-35-00	2,413.33
	S265869	Microsft Surface Notebk Ext. Warranty	Invoice	02/16/2022	Microsft Surface Notebk Ext. Warranty	001-513-522-10-35-00	368.07
0096	CENTRAL WELDING SUPPLY	22-00339					61.15
	SP 878821	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	02/18/2022	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	61.15
0099	CHAMPION BOLT & SUPPLY INC	22-00340					99.71
	102970	Shop Supplies	Credit Memo	01/25/2022	Shop Supplies	050-511-522-60-31-05	-4.40
	742735	Shop Supplies	Invoice	02/07/2022	Shop Supplies	050-511-522-60-31-05	104.11
0103	CHMELIK SITKIN & DAVIS P.S.	22-00341					5,700.00
	109166	Attorney Services / Labor Union Attorn	Invoice	01/31/2022	Attorney Services	001-512-522-10-41-03	4,260.00
					Labor Union Attorney Services	001-512-522-10-41-00	1,440.00
0110	CITY OF MONROE	22-00342					371.53
	ADMIN-JAN22	Water, Stormwater & Sewer - Admin B	Invoice	02/02/2022	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02	55.73
						300-507-522-50-47-00	315.80
0110	CITY OF MONROE	22-00343					35.14
	ST31IRR-JAN22	Water (Irrigation Meter) - ST 31	Invoice	02/02/2022	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	35.14
0110	CITY OF MONROE	22-00344					632.94
	ST31-JAN22	Water, Stormwater & Sewer - ST 31	Invoice	02/02/2022	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	632.94
0110	CITY OF MONROE	22-00345					147.62
	ST32-JAN22	Water & Stormwater - ST 32	Invoice	02/02/2022	Water & Stormwater - ST 32	001-507-522-50-47-02	147.62
0113	CLEARVIEW HARDWARE & FEED	22-00346					17.43
	B231086	Duct Tape	Invoice	01/03/2022	Duct Tape	001-507-522-50-31-00	17.43
0125	COLUMBIA SOUTHERN UNIVERSI	22-00347					669.50
	322015021422	Tuition FIR3005 - M.Millich	Invoice	02/15/2022	Tuition FIR3005 - M.Millich	001-506-522-45-49-10	669.50
0126	COMCAST	22-00348					156.41
	ST71-FEBMAR22	Internet Services - ST 71	Invoice	02/07/2022	Internet Services - ST 71	001-513-522-50-42-01	156.41
0126	COMCAST	22-00349					510.07
	ADMIN-FEBMAR22	Internet/Phone/TV Services - Admin Bl	Invoice	02/07/2022	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	510.07
0126	COMCAST	22-00350					104.79
	ST83-FEBMAR22	Internet Services - ST 83	Invoice	02/08/2022	Internet Services - ST 83	001-513-522-50-42-01	104.79
2111	COMMLINQ TECHNOLOGIES	22-00351					1,665.73
	6691	Desktop Phones - Allworx Verge 9308	Invoice	01/13/2022	Desktop Phones - Allworx Verge 9308	001-513-522-10-35-00	1,665.73

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	Payable Number	Payable Description					Distribution Amount
2140	COMPLETE THREAT PREPAREDNE 1437	22-00352 COVID19 PCR Test Reader (x2) & Cartrc	Invoice	02/03/2022	COVID19 PCR Test Reader (x2) & Cartrc	001-510-522-20-31-01	27,397.92
0136	COURIERWEST 6442	22-00353 Mail Courier Monthly Service	Invoice	01/01/2022	Mail Courier Monthly Service	001-502-522-10-41-01	1,984.00
0138	CRESSY DOOR COMPANY, INC 168977	22-00354 Bay Door Service Call/Repair (Temp.Sp	Invoice	02/08/2022	Bay Door Service Call/Repair (Temp.Sp	001-507-522-50-48-00	891.62
0154	DELL MARKETING LP C/O DELL U: 10557258680	22-00355 Dell AC Power Adapter (USB-C) (EPCRs	Invoice	02/02/2022	Dell AC Power Adapter (USB-C) (EPCRs	001-513-522-10-35-00	1,386.36
1600	DIRECTV, LLC 050747001X220202	22-00356 TV Services - ST 33	Invoice	02/02/2022	TV Services - ST 33	001-513-522-50-42-01	87.73
0178	EMERALD SERVICES, INC 88224203	22-00357 Hazardous Materials Disposal (Shop)	Invoice	02/02/2022	Hazardous Materials Disposal (Shop)	050-511-522-60-41-03	86.44
0182	EMERGENT RESPIRATORY 35007196	22-00358 CPAP Machine Supplies - ST 82	Invoice	02/11/2022	CPAP Machine Supplies - ST 82	001-509-522-30-31-01	430.00
0193	EVAN ADOLF INV07396	22-00359 Airfare Reimb (Honor Guard Academy/	Invoice	01/26/2022	Airfare Reimb. (Honor Guard Academy	001-506-522-45-43-00	1,204.84
0222	FREIGHTLINER NORTHWEST PC304003378;01	22-00360 Shop Parts	Invoice	02/09/2022	Shop Parts	050-511-522-60-34-01	9.97

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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
0226	GALLS, LLC - DBA BLUMENTHAL U	22-00361					9,557.82
	020282461	Industrial Pants, Leather Belt	Invoice	01/25/2022	Industrial Pants, Leather Belt	001-504-522-20-31-07	179.05
	020282713	Quarter Boots	Invoice	01/25/2022	Quarter Boots	001-504-522-20-31-07	136.63
	020293441	Industrial Pants,Leather Belt	Invoice	01/26/2022	Industrial Pants, Leather Belt	001-504-522-20-31-07	179.05
	020293449	S/S Chief Shirt	Invoice	01/26/2022	S/S Chief Shirt	001-504-522-20-31-07	146.62
	020293502	Industrial Pants w/ Alteration, Leather	Invoice	01/26/2022	Industrial Pants w/ Alteration, Leather	001-504-522-20-31-07	174.38
	020293528	L/S Twill Patrol Duty Uniform Shirt (x2)	Invoice	01/26/2022	L/S Twill Patrol Duty Uniform Shirt (x2)	001-504-522-20-31-07	149.65
	020293928	S/S Chief Shirt, L/S Chief Shirt	Invoice	01/26/2022	S/S Chief Shirt, L/S Chief Shirt	001-504-522-20-31-07	326.83
	020293929	S/S Chief Shirt, L/S Chief Shirt	Invoice	01/26/2022	S/S Chief Shirt, L/S Chief Shirt	001-504-522-20-31-07	330.17
	020293930	S/S Chief Shirt, L/S Chief Shirt	Invoice	01/26/2022	S/S Chief Shirt, L/S Chief Shirt	001-504-522-20-31-07	388.19
	020293931	S/S Chief Shirt, L/S Chief Shirt	Invoice	01/26/2022	S/S Chief Shirt, L/S Chief Shirt	001-504-522-20-31-07	330.19
	020293932	S/S Chief Shirt, L/S Chief Shirt	Invoice	01/26/2022	S/S Chief Shirt, L/S Chief Shirt	001-504-522-20-31-07	330.17
	020293933	S/S Chief Shirt, L/S Chief Shirt	Invoice	01/26/2022	S/S Chief Shirt, L/S Chief Shirt	001-504-522-20-31-07	330.17
	020293934	Jacket w/ Inner Softshell, S/S & L/S Chi	Invoice	01/26/2022	Jacket w/ Inner Softshell, S/S & L/S Chi	001-504-522-20-31-07	665.45
	020293935	S/S Chief Shirt, L/S Chief Shirt	Invoice	01/26/2022	S/S Chief Shirt, L/S Chief Shirt	001-504-522-20-31-07	330.19
	020341428	Jacket w/ Inner Softshell	Invoice	02/01/2022	Jacket w/ Inner Softshell	001-504-522-20-31-07	314.31
	020341488	Firefighter Pants (x2)	Invoice	02/01/2022	Firefighter Pants (x2)	001-504-522-20-31-07	273.36
	020352227	S/S Chief Shirt	Invoice	02/02/2022	S/S Chief Shirt	001-504-522-20-31-07	148.05
	020352252	Industrial Pants (x2)	Invoice	02/02/2022	Industrial Pants (x2)	001-504-522-20-31-07	286.30
	020352253	Industrial Pants	Invoice	02/02/2022	Industrial Pants	001-504-522-20-31-07	142.95
	020359839	Quarter Boots	Invoice	02/02/2022	Quarter Boots	001-504-522-20-31-07	173.19
	020360994	Industrial Pants (x2)	Invoice	02/03/2022	Industrial Pants (x2)	001-504-522-20-31-07	292.85
	020361027	Station Wear Pants (x2)	Invoice	02/03/2022	Station Wear Pants (x2)	001-504-522-20-31-07	252.25
	020361036	Quarter Boots	Invoice	02/03/2022	Quarter Boots	001-504-522-20-31-07	172.21
	020361057	Industrial Pants (x2), L/S Chief Shirt (x2)	Invoice	02/03/2022	Industrial Pants (x2), L/S Chief Shirt (x2)	001-504-522-20-31-07	618.47
	020367091	Quarter Boots	Invoice	02/03/2022	Quarter Boots	001-504-522-20-31-07	131.65
	020381240	Class A Alterations	Invoice	02/07/2022	Class A Alterations	001-504-522-20-31-07	57.36
	020381249	Polyester/Wool Class A Dress Pants	Invoice	02/07/2022	Polyester/Wool Class A Dress Pants	001-504-522-20-31-07	128.27
	020381330	L/S Firefighter Shirt, Industrial Pants (x	Invoice	02/07/2022	L/S Firefighter Shirt, Industrial Pants (x	001-504-522-20-31-07	607.82
	020391653	Quarter Boots	Invoice	02/07/2022	Quarter Boots	001-504-522-20-31-07	175.69
	020392887	S/S Chief Shirt, Industrial Pants (x2)	Invoice	02/08/2022	S/S Chief Shirt, Industrial Pants (x2)	001-504-522-20-31-07	453.99
	020392938	Quarter Boots	Invoice	02/08/2022	Quarter Boots	001-504-522-20-31-07	174.52
	020392982	Industrial Pants (x2), Leather Belt	Invoice	02/08/2022	Industrial Pants (x2), Leather Belt	001-504-522-20-31-07	304.22
	020393383	Jacket w/ Inner Softshell	Invoice	02/08/2022	Jacket w/ Inner Softshell	001-504-522-20-31-07	335.26
	020403667	Quarter Boots	Invoice	02/09/2022	Quarter Boots	001-504-522-20-31-07	174.14
	020403669	Quarter Boots	Invoice	02/09/2022	Quarter Boots	001-504-522-20-31-07	177.67
	020403719	Softshell Fleece Jacket	Invoice	02/09/2022	Softshell Fleece Jacket	001-504-522-20-31-07	166.55
1571	GENERAL FIRE APPARATUS	22-00362					480.89
	14245	Shop Parts	Invoice	01/17/2022	Shop Parts	050-511-522-60-34-01	34.95
	14253	Shop Parts	Invoice	01/17/2022	Shop Parts	050-511-522-60-34-01	445.94

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0238	GRAINGER	22-00363					3,427.46
	9192568609	Flap Sanding Discs	Invoice	01/26/2022	Flap Sanding Discs	001-504-522-20-48-02	27.45
	9198167950	Limit Switch Body (x2)	Invoice	02/01/2022	Limit Switch Body (x2)	001-507-522-50-48-00	232.36
	9198630379	Limit Switch Head (Cat Whisker) (x2)	Invoice	02/01/2022	Limit Switch Head (Cat Whisker) (x2)	001-507-522-50-48-00	116.23
	9202506110	Limit Switch Body (x2) & Head (Cat Whisker)	Invoice	02/04/2022	Limit Switch Body (x2) & Head (Cat Whisker)	001-507-522-50-48-00	348.59
	9205308985	Station Operating Supplies	Invoice	02/08/2022	Station Operating Supplies	001-507-522-50-31-00	184.53
	9205308993	Station Operating Supplies	Invoice	02/08/2022	Station Operating Supplies	001-507-522-50-31-00	54.69
	9205719017	Faucet Handle (DCYF Repair)	Invoice	02/08/2022	Faucet Handle (DCYF Repair)	300-507-522-50-48-00	47.81
	9205719025	Station Operating Supplies	Invoice	02/08/2022	Station Operating Supplies	001-507-522-50-31-00	153.71
	9206031529	Station Operating Supplies	Invoice	02/08/2022	Station Operating Supplies	001-507-522-50-31-00	102.57
	9206031537	Station Operating Supplies	Invoice	02/08/2022	Station Operating Supplies	001-507-522-50-31-00	102.57
	9206382427	Station Operating Supplies	Invoice	02/09/2022	Station Operating Supplies	001-507-522-50-31-00	39.36
	9207094526	Station Operating Supplies	Invoice	02/09/2022	Station Operating Supplies	001-507-522-50-31-00	202.16
	9207094542	Station Operating Supplies	Invoice	02/09/2022	Station Operating Supplies	001-507-522-50-31-00	116.77
	9207094559	Station Operating Supplies	Invoice	02/09/2022	Station Operating Supplies	001-507-522-50-31-00	116.45
	9207371189	Station Operating Supplies	Invoice	02/09/2022	Station Operating Supplies	001-507-522-50-31-00	240.22
	9207371197	Station Operating Supplies	Invoice	02/09/2022	Station Operating Supplies	001-507-522-50-31-00	435.22
	9209343103	Station Operating Supplies	Invoice	02/10/2022	Station Operating Supplies	001-507-522-50-31-00	133.66
	9210059995	Station Operating Supplies	Invoice	02/11/2022	Station Operating Supplies	001-507-522-50-31-00	58.23
	9210128642	Station Operating Supplies	Invoice	02/11/2022	Station Operating Supplies	001-507-522-50-31-00	201.39
	9210128659	Station Operating Supplies	Invoice	02/11/2022	Station Operating Supplies	001-507-522-50-31-00	267.08
	9210781424	Station Operating Supplies	Invoice	02/11/2022	Station Operating Supplies	001-507-522-50-31-00	58.33
	9211555751	Station Operating Supplies	Invoice	02/14/2022	Station Operating Supplies	001-507-522-50-31-00	58.23
	9211723292	Mop Bucket & Wringer - ST 71	Invoice	02/14/2022	Mop Bucket & Wringer - ST 71	001-507-522-50-35-00	129.85
2067	GREENHAUS PORTABLE RESTROOM	22-00364					380.00
	19998	Portable Restrm Rental (1/20/22-2/16/22)	Invoice	01/21/2022	Portable Restroom Rental	001-506-522-45-49-23	380.00
1660	HARBORVIEW INVESTMENT LTD	22-00365					1,970.00
	03/2022	Paramedic School Rent (#2-702) - Marc	Invoice	03/01/2022	Paramedic School Rent (#2-702) - Marc	001-506-522-45-49-37	1,970.00
2105	HD SUPPLY MAINTENANCE SOLUTIONS	22-00366					336.19
	9199645394	Light Switch Wall Plates,Washers,Head	Invoice	02/01/2022	Headlamp	001-507-522-50-35-00	38.96
					Light Switch Wall Plates,Washers	001-507-522-50-48-00	104.39
	9199645396	Shore Power Plug & Connector (Straight)	Invoice	02/01/2022	Shore Power Plug x5 & Connectr x7 (Straight)	001-513-522-10-35-00	192.84
0252	HEALTHFORCE PARTNERS INC.	22-00367					5,760.00
	21139	Annual Employee & Pre-Employment/N	Invoice	01/31/2022	Annual Employee & Pre-Employment/N	001-510-522-20-41-06	5,760.00
2165	HONOR GUARD CLINICS AND SERVICES	22-00368					1,000.00
	2200	Honor Guard Academy/Clinic Registrar	Invoice	01/27/2022	Honor Guard Academy/Clinic Registrar	001-506-522-45-49-02	1,000.00
0260	HUGHES FIRE EQUIPMENT	22-00369					3,970.52
	573327	Shop Parts	Invoice	02/02/2022	Shop Parts	050-511-522-60-34-01	2,849.55
	573390	Shop Parts	Invoice	02/03/2022	Shop Parts	050-511-522-60-34-01	1,017.49
	573523	Shop Parts	Invoice	02/08/2022	Shop Parts	050-511-522-60-34-01	103.48

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1878	IMS ALLIANCE	22-00370					131.52
	22-0544	Passport Name & Locker Tags	Invoice	02/16/2022	Passport Name & Locker Tags	001-504-522-20-31-01	131.52
1619	INDUSTRIAL COMMUNICATIONS	22-00371					41.53
	184394	Shop Parts	Invoice	02/01/2022	Shop Parts	050-511-522-60-34-01	41.53
0277	ISOUTSOURCE	22-00372					30,946.55
	CW262894	Monthly Software Fees/Monitoring Se	Invoice	02/10/2022	Monthly Software Fees/Monitoring Se	001-513-522-10-41-04	1,030.70
	CW263006	IT Services	Invoice	02/15/2022	IT Services	001-513-522-10-41-04	29,915.85
0280	JAMAL BECKHAM	22-00373					352.50
	INV07391	Tuition Reimbursement - FIR 2303	Invoice	02/21/2022	Tuition Reimbursement - FIR 2303	001-506-522-45-49-10	352.50
2168	KARLI MORRISON	22-00374					7.38
	INV07397	Postage (Employee Communication)	Invoice	01/26/2022	Postage (Employee Communication)	001-502-522-10-42-00	7.38
0313	KENT D. BRUCE CO., LLC	22-00375					1,711.54
	9865	Shop Parts	Invoice	01/15/2022	Shop Parts	050-511-522-60-34-01	1,332.27
	9977	Shop Parts	Invoice	02/03/2022	Shop Parts	050-511-522-60-34-01	379.27
2095	KROLL LLC	22-00376					512.50
	SA00542852	IT Services (Cyber Security Monitoring)	Invoice	01/27/2022	IT Services (Cyber Security Monitoring)	001-513-522-20-49-02	512.50
0349	L.N. CURTIS & SONS	22-00377					1,998.55
	INV564791	Structural Bunker Boots (x4)	Invoice	01/31/2022	Structural Bunker Boots (x4)	303-504-522-20-35-04	1,998.55
1879	LAKE STEVENS SEWER DISTRICT	22-00378					172.00
	ST82-FEB22	Sewer - ST 82	Invoice	02/01/2022	Sewer - ST 82	001-507-522-50-47-02	172.00
1879	LAKE STEVENS SEWER DISTRICT	22-00379					86.00
	ST81-FEB22	Sewer - ST 81	Invoice	02/01/2022	Sewer - ST 81	001-507-522-50-47-02	86.00
0339	LES SCHWAB WAREHOUSE CENT	22-00380					65.51
	30400462701	Tire Valve Core Service Call/Repair (E1)	Invoice	09/20/2021	Tire Valve Core Service Call/Repair (E1)	001-513-522-20-48-01	65.51
0352	LOWE'S	22-00381					2,046.81
	901685	Reciprocating Saw, Power Tool Battery	Invoice	12/20/2021	Reciprocating Saw, Power Tool Battery	001-507-522-50-35-00	330.20
	909012	Mop Head (x4)	Invoice	01/04/2022	Mop Head (x4)	001-507-522-50-31-00	62.17
	909447	PVC Piping/Fittings (Bunker Gear Dry R	Invoice	12/15/2021	PVC Piping/Fittings (Bunker Gear Dry R	001-504-522-20-48-11	288.19
	918791	Benchtop Grinder w/ Light, Pegboard -	Invoice	12/20/2021	Benchtop Grinder w/ Light, Pegboard -	001-504-522-20-35-00	186.71
	980620	Gas Range (Oven) - ST 71	Invoice	01/11/2022	Gas Range (Oven) - ST 71	001-507-522-50-35-00	1,179.54
1802	MICHAEL FRYMIRE	22-00382					259.74
	INV07398	LED Motn Activated Security FloodLigh	Invoice	01/14/2022	LED Motn Activated Security FloodLigh	001-507-522-50-35-00	161.67
	INV07399	Ratchet TieDown Straps,Office Chair M	Invoice	01/21/2022	Ratchet TieDown Straps,Office Chair M	001-502-522-10-35-00	71.13
						001-507-522-50-35-00	26.94
0371	MICHAEL MCCONNELL	22-00383					358.00
	INV07400	WA DOH Applictn Fee (COVID Testing E	Invoice	01/24/2022	WA DOH Applictn Fee (COVID Testing E	001-510-522-20-41-07	190.00
	INV07401	Per Diem Reimbursement - HazMat Or	Invoice	01/31/2022	Per Diem Reimbursement - HazMat Or	001-506-522-45-43-00	168.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0082	MIKE CAMERER	22-00384					294.23
	INV07384	CDL/DOT Physical Exam Reimburseme	Invoice	02/08/2022	CDL/DOT Physical Exam Reimburseme	050-511-522-60-41-11	120.00
	INV07385	ASE Tests Reimbursement (A1R,A3R,A	Invoice	02/07/2022	ASE Tests Reimbursement (A1R,A3R,A	050-511-522-45-49-01	174.23
0387	MUNICIPAL EMERGENCY SERVI	22-00385					1,049.88
	IN1670606	SCBA Repairs	Invoice	01/27/2022	SCBA Repairs	001-504-522-20-48-12	1,049.88
1904	NATIONAL TESTING NETWORK, II	22-00386					500.00
	9833	NTN/FireTEAM Services Annual Memb	Invoice	02/16/2022	NTN/FireTEAM Services Annual Memb	001-503-522-10-49-01	500.00
1673	NORTH SOUND PRODUCTIONS	22-00387					362.33
	SRFR-2022-01	Chief's Video (2022-1)	Invoice	02/07/2022	Chief's Video (2022-1)	001-515-522-30-41-00	362.33
2011	NORTHWEST FIBER, LLC	22-00388					336.89
	ST73-FEBMAR22	Fax & Fire Alarm Services - ST 73	Invoice	02/10/2022	Fax & Fire Alarm Services - ST 73	001-513-522-50-42-01	336.89
0434	OFFICE DEPOT, INC	22-00389					1,357.46
	223402057001	Copy Paper,Pens,Notepds,Bindr Clips,T	Invoice	02/03/2022	Copy Paper,Pens,Notepds,Bindr Clips,T	001-502-522-10-31-00	278.06
	223443445001	Notepads (5x8")	Invoice	02/03/2022	Notepads (5x8")	001-502-522-10-31-00	14.46
	223990339001	Kitchen Dishwand Sponge (x3)	Invoice	02/03/2022	Kitchen Dishwand Sponge (x3)	001-507-522-50-31-00	11.98
	223993937001	Scissors,Ink,Sticky Notes,Pens,Fingerti	Invoice	02/04/2022	Scissors,Ink,Sticky Notes,Pens,Fingerti	001-502-522-10-31-00	212.18
	228131907001	Stackable Chairs (x6) - ST 81	Invoice	02/11/2022	Stackable Chairs (x6) - ST 81	001-507-522-50-35-00	840.78
0451	PACIFIC POWER BATTERIES	22-00390					196.30
	17134102	Shop Parts	Invoice	02/08/2022	Shop Parts	050-511-522-60-34-01	196.30
0466	PETROCARD, INC.	22-00391					1,181.79
	C866742	OnSite Mobile Fueling Service - ST 71,	Invoice	02/09/2022	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00 001-509-522-20-32-00	590.90 590.89
0472	PLATT ELECTRIC	22-00392					161.36
	2M66000	LED Light Bulb (x3)	Invoice	02/10/2022	LED Light Bulb (x3)	001-507-522-50-31-00	161.36
0483	PUGET SOUND ENERGY	22-00393					372.72
	ST74-JANFEB22	Natural Gas - ST 74	Invoice	02/11/2022	Natural Gas - ST 74	001-507-522-50-47-03	372.72
0483	PUGET SOUND ENERGY	22-00394					624.14
	ST81-JANFEB22	Natural Gas - ST 81	Invoice	02/06/2022	Natural Gas - ST 81	001-507-522-50-47-03	624.14
0483	PUGET SOUND ENERGY	22-00395					521.58
	ST33-JANFEB22	Natural Gas - ST 33	Invoice	02/10/2022	Natural Gas - ST 33	001-507-522-50-47-03	521.58
0483	PUGET SOUND ENERGY	22-00396					604.86
	ST82-JANFEB22	Natural Gas - ST 82	Invoice	02/06/2022	Natural Gas - ST 82	001-507-522-50-47-03	604.86
0483	PUGET SOUND ENERGY	22-00397					35.87
	ST82STOR-JANFEB22	Natural Gas - ST 82 Storage	Invoice	02/06/2022	Natural Gas - ST 82 Storage	001-507-522-50-47-03	35.87
0483	PUGET SOUND ENERGY	22-00398					414.15
	ST73-JANFEB22	Natural Gas - ST 73	Invoice	02/11/2022	Natural Gas - ST 73	001-507-522-50-47-03	414.15
0493	RAY G SAYAH	22-00399					829.15
	INV07402	Explorer Progrm 2022 Membrshp/Insu	Invoice	01/04/2022	Explorer Progrm 2022 Membrshp/Insu	001-506-522-45-41-03	829.15

Docket of Claims Register

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1533	REHN & ASSOCIATES IN0000157102	22-00400 COBRA Rights Notice Letter	Invoice	01/31/2022	COBRA Rights Notice Letter	001-502-522-10-41-01	25.00 25.00
0499	RICE FERGUS MILLER 2019118.00-014 2020053.00-013	22-00401 Capital Facilities Planning - Statns Plan Capital Facilities Planning - ST83 Mngm	Invoice Invoice	02/07/2022 02/07/2022	Capital Facilities Planning - Statns Plan Capital Facilities Planning - ST83 Mngm	300-507-594-50-62-00 300-507-594-50-62-83	5,200.00 4,855.00 345.00
0501	RICOH USA, INC. 105852870	22-00402 Copier Machine - ST 31	Invoice	02/03/2022	Copier Machine Lease - ST 31 Copier Machine Usage - ST 31	001-512-522-10-45-00 001-502-522-10-31-00	870.16 396.30 473.86
0501	RICOH USA, INC. 105875753	22-00403 Copier Machine - ST 71	Invoice	02/08/2022	Copier Machine Lease - ST 71 Copier Machine Usage - ST 71	001-512-522-10-45-00 001-502-522-10-31-00	369.66 319.07 50.59
0501	RICOH USA, INC. 105857218	22-00404 Copier Machine Lease - ST 74	Invoice	02/04/2022	Copier Machine Lease - ST 74	001-512-522-10-45-00	50.86 50.86
1755	SAM LANGHELD INV07403	22-00405 Gatorade/Hydration (Academy) Reimb	Invoice	02/14/2022	Gatorade/Hydration (Academy) Reimb	001-506-522-45-49-23	140.65 140.65
1921	SEA-WESTERN INV14667	22-00406 Uniform Duty Boots	Invoice	02/14/2022	Uniform Duty Boots	001-504-522-20-31-07	253.33 253.33
0535	SHAWN SELTZ INV07386	22-00407 Airport Parkng Reimb (Spartn Pumper	Invoice	01/12/2022	Airport Parkng Reimb (Spartn Pumper	301-504-594-22-64-02	57.49 57.49
2148	SIGNCO 135399 135408	22-00408 Sign Permit Fee (#22100834SIGN) (SRF Sign Permit Fee (#22101866SIGN) (SRF	Invoice Invoice	02/01/2022 02/01/2022	Sign Permit Fee (#22100834SIGN) (SRF Sign Permit Fee (#22101866SIGN) (SRF	001-512-522-10-49-06 001-512-522-10-49-06	771.00 385.50 385.50
0546	SISKUN POWER EQUIPMENT 13122	22-00409 Chain Saw Repair Parts	Invoice	01/31/2022	Chain Saw Repair Parts	001-504-522-20-48-02	45.62 45.62
0565	SNOHOMISH COUNTY PUD 148600766	22-00410 Electricity - ST 76	Invoice	02/08/2022	Electricity - ST 76	001-507-522-50-47-01	370.62 370.62
0565	SNOHOMISH COUNTY PUD 112326299	22-00411 Electricity - ST 72	Invoice	02/15/2022	Electricity - ST 72	001-507-522-50-47-01	752.10 752.10
0565	SNOHOMISH COUNTY PUD 161510471	22-00412 Electricity & Water - ST 81	Invoice	02/15/2022	Electricity - ST 81 Water - ST 81	001-507-522-50-47-01 001-507-522-50-47-02	878.21 774.73 103.48
0565	SNOHOMISH COUNTY PUD 128837438	22-00413 Electricity - ST 77	Invoice	02/15/2022	Electricity - ST 77	001-507-522-50-47-01	357.24 357.24
0565	SNOHOMISH COUNTY PUD 115628332	22-00414 Electricity - ST 82 Storage	Invoice	02/15/2022	Electricity - ST 82 Storage	001-507-522-50-47-01	15.17 15.17

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1536	SNOHOMISH REGIONAL FIRE & R EXCISE TAX - JAN 22	22-00415 Excise/Use Tax - January 2022	Invoice	01/31/2022	Excise/Use Tax - January 2022	001-505-522-30-31-00	42.30
					Excise/Use Tax - January 2022	001-509-522-30-31-02	5.22
					Excise/Use Tax - January 2022	050-511-522-60-34-01	33.54
							3.54
2164	SNO-KING TOOLS LLC 02022212740	22-00416 ZEUS Diagnostic & Info System Scanne	Invoice	02/02/2022	ZEUS Diagnostic & Info System Scanne	050-511-522-60-41-02	4,370.92
1601	SOUTH SNOHOMISH COUNTY FIF 2022-7	22-00417 Special Ops Policy Board (SOPB) Annua	Invoice	02/01/2022	Special Ops Policy Board (SOPB) Annua	001-504-522-20-49-02	41,377.74
0572	SPEEDWAY CHEVROLET 131835 131843	22-00418 Shop Parts Shop Parts	Invoice Invoice	02/04/2022 02/03/2022	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	503.46 46.08 457.38
2057	SPRAGUE PEST SOLUTIONS 4713737 4713738 4713739 4713740 4713741 4713742 4713745 4713746 4713747	22-00419 Monthly Pest Control Services - ST 74 Monthly Pest Control Services - ST 73 Monthly Pest Control Services - ST 82 Monthly Pest Control Services - ST 83 Monthly Pest Control Services - ST 81 Monthly Pest Control Services - ST 77 Monthly Pest Control Services - ST 72 Monthly Pest Control Services - ST 71 Monthly Pest Control Services - ST 74	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	01/31/2022 01/25/2022 01/26/2022 01/26/2022 01/26/2022 01/24/2022 01/29/2022 01/30/2022 01/31/2022	Monthly Pest Control Services - ST 74 Monthly Pest Control Services - ST 73 Monthly Pest Control Services - ST 82 Monthly Pest Control Services - ST 83 Monthly Pest Control Services - ST 81 Monthly Pest Control Services - ST 77 Monthly Pest Control Services - ST 72 Monthly Pest Control Services - ST 71 Monthly Pest Control Services - ST 74	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	818.60 90.09 90.83 89.93 90.09 89.93 90.09 97.46 90.09 90.09
0580	STATE OF WA DEPARTMENT OF F EXCISE TAX - JAN 22	22-00420 Excise/Use Tax - January 2022 (600-35!	Invoice	01/31/2022	Excise/Use Tax - January 2022 (600-35!	630-512-589-00-00-00	42.30
1538	STREAMLINE AUTOMATION SYST 2022-13	22-00421 Fire Inspections Software Annual Subs	Invoice	02/01/2022	Fire Inspections Software Annual Subs	001-505-522-30-49-04	8,376.75
0587	SYSTEMS DESIGN WEST, LLC 20220256	22-00422 EMS Transport Billing Monthly Service:	Invoice	02/09/2022	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	14,576.42
1624	TK ELEVATOR 3006394418	22-00423 Elevator Maintenance (Annual) - ST 33	Invoice	02/01/2022	Elevator Maintenance (Annual) - ST 33	001-507-522-50-41-00	3,197.78
1991	TRAILER BOSS 42966	22-00424 Enclosed Cargo Trailer (7x20')	Invoice	01/03/2022	Enclosed Cargo Trailer (7x20')	303-507-594-50-63-00	10,718.89
0608	TROY SMITH INV07392 INV07393	22-00425 SL Buyback Reimb (Dec/Jan) (L&I) (Inelig SL Buyback Reimb (Jan'22) (L&I) (Inelig	Invoice Invoice	02/09/2022 02/18/2022	SL Buyback Reimb (Dec/Jan) (L&I) (Inelig SL Buyback Reimb (Jan'22) (L&I) (Inelig	001-509-522-20-49-04 001-509-522-20-49-04	3,727.82 687.81 3,040.01
0610	TRUE NORTH EMERGENCY EQUIP A10686 A10688	22-00426 Shop Parts Shop Parts	Invoice Invoice	02/02/2022 02/02/2022	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	266.30 123.90 142.40

Docket of Claims Register

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1577	TURNOUTRENTAL, LLC 164	22-00427 Turnout/Bunker Gear Rental (x16 sets)	Invoice	02/01/2022	Turnout/Bunker Gear Rental (x16 sets)	001-504-522-20-31-10	9,600.00 7,680.00
	170	Turnout/Bunker Gear Rental (x4 sets) (Invoice	12/21/2021	Turnout/Bunker Gear Rental (x4 sets) (001-504-522-20-31-10	1,920.00
0614	TYLER TECHNOLOGIES INC 3094	22-00428 Tyler Connect Conference Regist. (Groi	Invoice	01/26/2022	Tyler Connect Conference Regist. (Groi	001-503-522-45-49-02	8,792.00 7,693.00
	3101	Tyler Connect Conferenc (Full Pkg) Reg	Invoice	01/26/2022	Tyler Connect Conferenc (Full Pkg) Reg	001-503-522-45-49-02	1,099.00
0631	VERATHON MEDICAL 80408191	22-00429 GlideScope Repair (M32)	Invoice	12/21/2021	GlideScope Repair (M32)	001-509-522-20-35-00	1,719.42 1,719.42
0633	VERIZON WIRELESS SERVICES LLC 9898337441	22-00430 District Mifi Plan (Huff)	Invoice	01/28/2022	District Mifi Plan (Huff)	001-513-522-10-42-00	39.94 39.94
0651	WAVE BUSINESS 032004901-0009298	22-00431 Internet & TV Services - ST 74	Invoice	02/01/2022	Internet & TV Services - ST 74	001-513-522-50-42-01	147.76 147.76
0651	WAVE BUSINESS 103131101-0009298	22-00432 Fiber Optic Connection - ST 31, 33	Invoice	02/01/2022	Fiber Optic Connection - ST 31, 33	001-513-522-50-42-01	1,190.91 1,190.91
1887	WAXIE'S ENTERPRISES, INC 80670331	22-00433 Station Operating Supplies	Invoice	02/14/2022	Station Operating Supplies	001-507-522-50-31-00	843.78 843.78
Total Claims: 113						Total Payment Amount:	270,568.82

Snohomish County Fire District #7 Claims Voucher Summary

02/15/2022

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
22-00310	US BANK		72,480.23

Page Total	72,480.23
Cumulative Total	72,480.23

Snohomish County Fire District #7

02/23/2022

Claims Voucher Summary

Page 1 of 4

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-00321	ABSOLUTE GRAPHIX INC		2,374.49
22-00322	ADAM PERRON		687.70
22-00323	AMAZON CAPITAL SERVICES, INC		1,793.06
22-00324	ARAMARK UNIFORM SERVICES		189.40
22-00325	B&H FIRE AND SECURITY		251.17
22-00326	BENJAMIN TOWERS		428.25
22-00327	BICKFORD MOTORS INC.		423.44
22-00328	BILL EKSE		395.15
22-00329	BOUND TREE MEDICAL, LLC		11,366.90
22-00330	BRAD MCLENAGHAN		175.00
22-00331	BRADY O'BRIEN		703.71
22-00332	BRAUN NORTHWEST INC		165.53
22-00333	BRENDAN GRACE		653.50
22-00334	BRIAN KEES		1,836.44
22-00335	CAMILLE TABOR		19.33
22-00336	CANON FINANCIAL SERVICES INC		588.71
22-00337	CASSANDRA DANTZCHER		129.80
22-00338	CDW GOVERNMENT LLC		9,810.42
22-00339	CENTRAL WELDING SUPPLY		61.15
22-00340	CHAMPION BOLT & SUPPLY INC		99.71
22-00341	CHMELIK SITKIN & DAVIS P.S.		5,700.00
22-00342	CITY OF MONROE		371.53
22-00343	CITY OF MONROE		35.14
22-00344	CITY OF MONROE		632.94
22-00345	CITY OF MONROE		147.62
22-00346	CLEARVIEW HARDWARE & FEED		17.43
22-00347	COLUMBIA SOUTHERN UNIVERSITY		669.50
22-00348	COMCAST		156.41
22-00349	COMCAST		510.07
22-00350	COMCAST		104.79
22-00351	COMMLINQ TECHNOLOGIES		1,665.73

Page Total 42,164.02

Cumulative Total 42,164.02

Snohomish County Fire District #7

02/23/2022

Claims Voucher Summary

Page 2 of 4

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-00352	COMPLETE THREAT PREPAREDNESS		27,397.92
22-00353	COURIERWEST		1,984.00
22-00354	CRESSY DOOR COMPANY, INC		891.62
22-00355	DELL MARKETING LP C/O DELL USA LP		1,386.36
22-00356	DIRECTV, LLC		87.73
22-00357	EMERALD SERVICES, INC		86.44
22-00358	EMERGENT RESPIRATORY		430.00
22-00359	EVAN ADOLF		1,204.84
22-00360	FREIGHTLINER NORTHWEST		9.97
22-00361	GALLS, LLC - DBA BLUMENTHAL UNIFORM		9,557.82
22-00362	GENERAL FIRE APPARATUS		480.89
22-00363	GRAINGER		3,427.46
22-00364	GREENHAUS PORTABLE RESTROOMS		380.00
22-00365	HARBORVIEW INVESTMENT LTD		1,970.00
22-00366	HD SUPPLY MAINTENANCE SOLUTIONS		336.19
22-00367	HEALTHFORCE PARTNERS INC.		5,760.00
22-00368	HONOR GUARD CLINICS AND SCHOOLS		1,000.00
22-00369	HUGHES FIRE EQUIPMENT		3,970.52
22-00370	IMS ALLIANCE		131.52
22-00371	INDUSTRIAL COMMUNICATIONS LLC		41.53
22-00372	ISOUTSOURCE		30,946.55
22-00373	JAMAL BECKHAM		352.50
22-00374	KARLI MORRISON		7.38
22-00375	KENT D. BRUCE CO., LLC		1,711.54
22-00376	KROLL LLC		512.50
22-00377	L.N. CURTIS & SONS		1,998.55
22-00378	LAKE STEVENS SEWER DISTRICT		172.00
22-00379	LAKE STEVENS SEWER DISTRICT		86.00
22-00380	LES SCHWAB WAREHOUSE CENTER		65.51
22-00381	LOWE'S		2,046.81
22-00382	MICHAEL FRYMIRE		259.74

Page Total 98,693.89

Cumulative Total 140,857.91

Snohomish County Fire District #7

02/23/2022

Claims Voucher Summary

Page 3 of 4

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-00383	MICHAEL MCCONNELL		358.00
22-00384	MIKE CAMERER		294.23
22-00385	MUNICIPAL EMERGENCY SERVICES, INC.		1,049.88
22-00386	NATIONAL TESTING NETWORK, INC.		500.00
22-00387	NORTH SOUND PRODUCTIONS		362.33
22-00388	NORTHWEST FIBER, LLC		336.89
22-00389	OFFICE DEPOT, INC		1,357.46
22-00390	PACIFIC POWER BATTERIES		196.30
22-00391	PETROCARD, INC.		1,181.79
22-00392	PLATT ELECTRIC		161.36
22-00393	PUGET SOUND ENERGY		372.72
22-00394	PUGET SOUND ENERGY		624.14
22-00395	PUGET SOUND ENERGY		521.58
22-00396	PUGET SOUND ENERGY		604.86
22-00397	PUGET SOUND ENERGY		35.87
22-00398	PUGET SOUND ENERGY		414.15
22-00399	RAY G SAYAH		829.15
22-00400	REHN & ASSOCIATES		25.00
22-00401	RICE FERGUS MILLER		5,200.00
22-00402	RICOH USA, INC.		870.16
22-00403	RICOH USA, INC.		369.66
22-00404	RICOH USA, INC.		50.86
22-00405	SAM LANGHELD		140.65
22-00406	SEA-WESTERN		253.33
22-00407	SHAWN SELTZ		57.49
22-00408	SIGNCO		771.00
22-00409	SISKUN POWER EQUIPMENT		45.62
22-00410	SNOHOMISH COUNTY PUD		370.62
22-00411	SNOHOMISH COUNTY PUD		752.10
22-00412	SNOHOMISH COUNTY PUD		878.21
22-00413	SNOHOMISH COUNTY PUD		357.24

Page Total 19,342.65

Cumulative Total 160,200.56

Snohomish County Fire District #7 Claims Voucher Summary

02/23/2022

Page 4 of 4

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
22-00414	SNOHOMISH COUNTY PUD		15.17
22-00415	SNOHOMISH REGIONAL FIRE & RESCUE		42.30
22-00416	SNO-KING TOOLS LLC		4,370.92
22-00417	SOUTH SNOHOMISH COUNTY FIRE & RESCUE		41,377.74
22-00418	SPEEDWAY CHEVROLET		503.46
22-00419	SPRAGUE PEST SOLUTIONS		818.60
22-00420	STATE OF WA DEPARTMENT OF REVENUE		42.30
22-00421	STREAMLINE AUTOMATION SYSTEMS, LLC		8,376.75
22-00422	SYSTEMS DESIGN WEST, LLC		14,576.42
22-00423	TK ELEVATOR		3,197.78
22-00424	TRAILER BOSS		10,718.89
22-00425	TROY SMITH		3,727.82
22-00426	TRUE NORTH EMERGENCY EQUIPMENT INC		266.30
22-00427	TURNOUTRENTAL, LLC		9,600.00
22-00428	TYLER TECHNOLOGIES INC		8,792.00
22-00429	VERATHON MEDICAL		1,719.42
22-00430	VERIZON WIRELESS SERVICES LLC		39.94
22-00431	WAVE BUSINESS		147.76
22-00432	WAVE BUSINESS		1,190.91
22-00433	WAXIE'S ENTERPRISES, INC		843.78

Page Total

110,368.26

Cumulative Total

270,568.82



Payroll Summary and Authorization Form for the:

02/15/2022 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 & Rescue

Direct Deposits: \$1,086,202.47

Paper Checks: \$5,564.13

Taxes: \$358,797.67

Allowed in the sum of: \$1,450,564.27

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
February 10, 2022 1730 hours

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

PUBLIC COMMENT: None

UNION COMMENT: None

CHIEF'S REPORT: As presented

CONSENT AGENDA

Approve Vouchers

Benefits Vouchers: 22-00128 to 22-00136; (\$727,914.82)

AP Vouchers: 22-00137 to 22-00148; (\$70,653.45)

AP Vouchers: 22-00150 to 22-00287; (\$505,873.32)

Approval of Payroll

January 31, 2022 (\$1,564,964.98)

Approval of Minutes

Approve Regular Board Meeting Minutes – January 27, 2022

Motion to approve the Consent Agenda as submitted

Motion by Commissioner Schaub and 2nd by Commissioner Steinruck.

On Vote, **Motion carried 7/0.**

OLD BUSINESS

Discussion

Action

NEW BUSINESS

Discussion

EMS Equipment Presentation: Chief O'Brien thanked citizen Penny Coyne, who personally attended this meeting, for her donation that allowed the purchase of the equipment being presented at the meeting. AC Rasmussen and Lt Dillon presented the three Crash Kelly mannequins, three Rhythm Generators that allow paramedics to analyze cardiac arrhythmias, and a Moulage Simulation kit. The training division was also able to purchase a smoke machine to run drills. Thank you, Ms. Coyne, for your donation which will allow us to train and prepare to provide the best service for our communities.



COVID-19 Booster Vaccination Incentive:

AC Lundquist outlined the COVID-19 Booster Vaccination Incentive. The presented MOU would encourage staff to obtain their COVID-19 booster vaccination and provide consistency per the original vaccine obligations.

Commissioner Workshop: Safety Plan:

DC Read went over the Commissioner Workshop safety plan document and the care package provided at the meeting. Thermometer readings and symptom checks will be performed daily while at the workshop. More supplies will also be available at the workshop if needed. Social distancing will be in place throughout the event.

Strategic Communication Contract:

Chief O'Brien commented on the expiring Liz Loomis contract. The District is seeking to continue utilizing the services of Ms. Loomis on a month-to-month basis.

Action

Employee Leave of Absence Requests

Motion to approve Employees Leave of Absence Requests

Motion by Commissioner Waugh and 2nd by Commissioner Schaub.

On Vote, **Motion carried 7/0.**

COMMISSIONER COMMITTEE REPORTS

Labor Contract Committee: Commissioner Fay gave highlights from the recent meeting which included the Voluntary PFML program and staffing opportunities.

OTHER MEETINGS ATTENDED

None

GOOD OF THE ORDER: Thank you to Penny Coyne again for her donation.

ATTENDANCE CHECK

All board members noted availability for the Regular Commissioner Meeting on February 24, 2022 at 1730 - Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION

At 1808 hours Chairman Elmore called for an executive session pursuant to RCW 42.30.110(1)(g): Review Performance of a Public Employee for fifteen (15) minutes.

Chairman Elmore reconvened the open public meeting at 1823 hours with no action taken.

ADJOURNMENT: Chairman Elmore adjourned the meeting at 1823 hours.



Snohomish Regional Fire & Rescue

Commissioner Rick Edwards

Chairman Troy Elmore

Vice Chairman Randy Fay

Commissioner Paul Gagnon

Commissioner Jeff Schaub

Commissioner Jim Steinruck

Commissioner Roy Waugh

OLD BUSINESS - DISCUSSION

OLD BUSINESS - ACTION



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

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

Initiative Name:	Covid-19 Booster Vaccination Incentive		
Executive member responsible for guiding the initiative: The RAB Champion		AC Lundquist	
Type of Action:	<input checked="" type="checkbox"/> Simple Motion	<input type="checkbox"/> Resolution	
Initiative Description:	<p>COVID-19 Booster Incentive. Our employees who receive their first booster of the Pfizer, Moderna, or Johnson and Johnson COVID-19 vaccine off duty, and provides the District's Human Resources Department with documentation (including date, name, Lot# and location of vaccination) , of such vaccination shall receive two (2) hours of overtime at the employee's current overtime rate at the time of booster.</p> <ul style="list-style-type: none"> The CDC currently recommends a single booster shot to previously vaccinated individuals. In the past, the District has offered 2 hours of overtime/vaccination to those employees who received their initial COVID-19 vaccination. (2 hours for single J&J and a total of 4 hour for the Pfizer and Moderna) <p>The organization believes it is plausible that the reduction in time loss, by the booster, would reduce sick leave by an amount greater than 16 shifts.</p>		
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 		
Financial Impact:	<p>Expense: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A</p> <p>Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): \$ \$25,090 (if all 193 members partake in incentive).</p> <p>Initial amount: \$ 25, 090</p> <p>Long-term annual amounts(s): \$0</p> <p>The estimated cost for the booster is as follows:</p> <ul style="list-style-type: none"> Average OT Rate of \$65.00/hr x 193 employees x 2 hours = \$25,090. <p>The cost to cover a single 24 hour shift with overtime when an employee is on sick leave = \$65.00 x 24 = \$1,560.00</p> <p>Total cost of booster incentive / cost of a single overtime shift (\$25,090 / \$1,560= 16 twenty-four hour shifts).</p>		

	<p>Currently Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$</p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$</p> <ul style="list-style-type: none"> If yes: Fund(s)/line item(s) to be amended:
Risk Assessment:	<p>Risk if approved:</p> <p>Believe that there is no risk if approved. The cost of the booster incentive cost to a single overtime shift that is needed to cover sick leave is 16 twenty-four hour shifts.</p> <p>Risk if not approved:</p> <ul style="list-style-type: none"> We are attempting to maintain consistency throughout this process. We have historically paid overtime (2 hours by CBA) for members who received their dose of the J&J, 1st and 2nd dose of Moderna and Pfizer. The CDC currently recommends a single booster shot to previously vaccinated individuals.
Legal Review:	<p><input type="checkbox"/> Initiative conforms with District policy/procedure number (attach):</p> <p><input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives):</p> <ul style="list-style-type: none"> Contracts Has been reviewed and approved by legal Includes all costs Includes term Includes 'do not exceed' language <p><input type="checkbox"/> N/A</p>
Presented to, and Approved by, Senior Staff	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
Commissioner Sub-Committee Approval	<p>Initiative presented to commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A: <input type="checkbox"/></p>
For Fire Chief Approval:	<p><input type="checkbox"/> RAB document complete</p> <p><input type="checkbox"/> Supporting documentation attached</p> <p><input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber)</p> <p><i>Fire Chief will approve and distribute by email to the Board of Commissioners – champion/senior staff will be cc'd on the email distribution</i></p> <p><i>Fire Chief will coordinate with Senior Staff for RAB introduction</i></p>

Champion: Confirmed email sent to Board by Fire Chief		<input type="checkbox"/> Yes <input type="checkbox"/> No
Board of Fire Commissioners	RAB initiatives go through the following process: <ol style="list-style-type: none">1. Senior Staff approval to move forward to a committee/board2. Initiatives are introduced to the appropriate committee for review3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item<ul style="list-style-type: none">○ The Executive Staff member assigned to develop the initiative (the RAB Champion) presents initiative to the Board (maximum time for presentation is ten minutes)4. At a second commissioner meeting, initiatives may be assigned as an action item for approval	
Execution:	It is the responsibility of the RAB Champion to execute implementation, processing, and tracking.	



MEMORANDUM OF UNDERSTANDING

by and between the
Snohomish Regional Fire and Rescue
and

The International Association of Fire Fighters Local No. 2781
as it applies to the COVID-19 Booster Vaccination Incentive

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is entered into by and between the SNOHOMISH REGIONAL FIRE AND RESCUE (the "District") and the INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, IAFF #2781 (the "Union") (collectively, the "Parties").

Recitals:

- A. The District and the Union are parties to two collective bargaining agreements (collectively referred to herein as the "CBA") which expires December 31, 2022.
- B. The COVID-19 booster vaccination is recommended by the Center of Disease Control (CDC) for individuals previously vaccinated (fully vaccinated) with two (2) Pfizer or Moderna, or a single dose of the Johnson and Johnson COVID-19 vaccine.
- C. The District believes that it is appropriate to compensate employees for their time associated with receiving the booster vaccine to encourage such vaccinations.

Agreement:

1. Coverage. This MOU applies to all employees who meet the following:
 - a. Are fully vaccinated with two (2) doses of the Pfizer or Moderna, or a single dose of the Johnson and Johnson COVID-19 vaccine.
 - b. Meet CDC eligibility for the first (1st) COVID-19 Booster Vaccination.
2. COVID-19 Booster Incentive. An employee who receives their first booster of the Pfizer, Moderna, or Johnson and Johnson COVID-19 vaccine off duty, and provides the District's Human Resources Department with documentation (including date, name, Lot# and location of vaccination), of such vaccination shall receive two (2) hours of overtime at the employee's current overtime rate at the time of booster.
3. Bargaining Obligations. The Parties agree that this MOU represents the fulfillment and satisfaction of all bargaining obligations concerning the matters expressed herein.



- 4. No Waiver, Amendment or Past Practice: Except as provided herein during the term of this MOU, the parties retain all rights under RCW 41.56 and applicable law regarding future COVID-19 vaccination mandates. The execution of this MOU shall not **be deemed to be, or construed as, a waiver of the District’s management rights or an amendment to the CBA.** Further, the parties agree the terms of this MOU do not create a past practice and that it may not be used as evidence of such in any proceeding.

- 5. Term. This MOU is effective August 13, 2021 and terminates on October 1, 2022 or earlier as determined by the District.

This Agreement is executed by duly authorized and empowered representatives of the parties hereto: Snohomish Regional Fire and Rescue and IAFF 2781.

_____ Date: _____
Kevin O’Brien-Fire Chief SRFR
 Fire Chief-Snohomish Regional Fire and Rescue

_____ Date: _____
 Craig Fisher
 President, IAFF Local 2781

NEW BUSINESS - DISCUSSION



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

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

Initiative Name:	MDC Laptop Lease
Executive member responsible for guiding the initiative:	AC Guptill
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>SRFR has participated in the Sno 911 leased, managed MDC program since its inception with SNOFAC. Lake Stevens Fire had 2 separate leases and Fire District 7 had 3.</p> <p>The first 2 leases expired in 2021 and those units were replaced with the last lease approved by the Board in late 2021. Another lease is set to expire at the end of May this year and another at the end of May 2023.</p> <p>The expiring leases represent another 15 MDC's.</p> <p>While upon the expiration or full payment of the leases, the agency has the option to take ownership of the MDC's at no cost, we have been experiencing a very high failure rate in the devices nearing the end of the 5-year lease. IT has done a survey of the devices and is planning to take ownership of a few devices for emergency spares. These devices will be used as reserves and earmarked for other agency use.</p> <p>In order to keep the front line response apparatus MDC's in a reliable state, we need to renew a lease for new MDC's. This lease will be for 30 new Dell MDC's. These new MDC's will have larger hard drives which will allow the inclusion of the aerial ortho map layer now available in New World to be utilized. Most of the current lease MDC's have too small of a hard drive to allow the addition of the ortho layers so this will be an improvement to the mapping capabilities on the mobile CAD system.</p> <p>There is a slight increase since the last lease was approved and the total expense for the new lease for 30 units is \$2,238.90 per month for a term of 60 months. The lease also includes a warranty for the full 60-month term as well as technical support from Sno 911.</p> <p>This initiative is consistent with our strategic plan as it significantly improves our emergency operations.</p> <p>We have sufficient funds budgeted to handle this additional lease.</p>

Financial Impact:	
Expense:	<input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A
Revenue:	<input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A
Total amount of initiative (attach amount breakdown if applicable): \$ \$2,238.90 per month	
Initial amount: \$	
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:	None
Risk if not approved:	Loss of effectiveness of mobile data computer systems. Would significantly affect emergency response operations.
Legal Review:	
<input type="checkbox"/> Initiative conforms with District policy/procedure number (attach): <input type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> Contracts Has been reviewed and approved by legal Includes all costs Includes term Includes 'do not exceed' language <input checked="" type="checkbox"/> N/A This base agreement has not changed since original review. This will be the 7 th identical agreement of this type for SRFR.	
Presented to, and Approved by, Senior Staff	<input type="checkbox"/> Yes <input type="checkbox"/> No
Commissioner Sub-Committee Approval	Initiative presented to commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No N/A: <input type="checkbox"/>
For Fire Chief Approval:	<input checked="" type="checkbox"/> RAB document complete <input checked="" type="checkbox"/> Supporting documentation attached

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 Executive to execute implementation, processing, and tracking.

ENHANCED SERVICE LEVEL AGREEMENT

THIS AMENDED AND RESTATED ENHANCED SERVICE LEVEL AGREEMENT (this “ESL Agreement”) is entered effective the **1st DAY OF APRIL, 2022** (the “Effective Date”) by and between the SNOHOMISH COUNTY 911, an interlocal association under the laws of the State of Washington (“SNOHOMISH COUNTY 911”) and **SNOHOMISH REGIONAL FIRE AND RESCUE** a SNOHOMISH COUNTY 911 member agency (“Member Agency”).

RECITALS

A. Member Agency has sought guidance from SNOHOMISH COUNTY 911 with respect to Member Agency’s public safety mobile system technical needs.

B. Pursuant to the request of Member Agency and at the direction of SNOHOMISH COUNTY 911’s Board of Directors, SNOHOMISH COUNTY 911 has developed a Managed Laptop Program to offer standard public safety grade computer systems and support to participating member agencies.

C. Under the Managed Laptop Program, the standard equipment is supported by SNOHOMISH COUNTY 911 staff for all SNOHOMISH COUNTY 911 provided or supported public safety software and systems.

D. Pursuant to the terms and conditions of this ESL Agreement, Member Agency agrees to enter into SNOHOMISH COUNTY 911’s Managed Laptop Program.

AGREEMENT

FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which are hereby acknowledged, SNOHOMISH COUNTY 911 and Member Agency agree as follows:

1. Purpose. The purpose of this ESL Agreement is to establish the terms and conditions for Member Agency’s participation in SNOHOMISH COUNTY 911’s Managed Laptop Program, including the obligations and responsibilities of SNOHOMISH COUNTY 911 and Member Agency.

2. SNOHOMISH COUNTY 911 Responsibilities. During the term of this ESL Agreement, SNOHOMISH COUNTY 911 shall be responsible for the following:

a. SNOHOMISH COUNTY 911 shall provide Member Agency with laptop computers and related equipment (battery, power cord, etc.), meeting the specifications set forth in Exhibit “A” attached hereto.

b. SNOHOMISH COUNTY 911 shall provide Member Agency with a commercial wireless device (“Air Card”) compatible with the laptop computer.

c. SNOHOMISH COUNTY 911 shall pay the Air Card monthly costs and the costs attributable to the standard basic software for the laptop computer.

d. SNOHOMISH COUNTY 911 shall provide Member Agency with standard systems software (MS Windows, security software, MS Server and CALs), along with select public safety software licenses (New World Mobile, NetMotion, etc.).

e. SNOHOMISH COUNTY 911 shall provide GPS/AVL device and equipment compatible with the laptop computer.

f. SNOHOMISH COUNTY 911 shall provide for setup, configuration and testing of the laptop computer and any provided ancillary devices thereto.

g. SNOHOMISH COUNTY 911 shall provide for ongoing support of the SNOHOMISH COUNTY 911-provided software and hardware. SNOHOMISH COUNTY 911 shall provide repair and replacement services consistent with vendor warranty. Beginning **APRIL 1, 2022** and continuing through the end of this agreement, Member Agency shall be responsible to pay SNOHOMISH COUNTY 911 for any labor costs for repair and replacement services provided pursuant to this Agreement. SNOHOMISH COUNTY 911 will be charging its labor at it's, then, prevailing rate. The support services provided by SNOHOMISH COUNTY 911 shall be delivered when technical staff is available during normal SNOHOMISH COUNTY 911 administrative business hours.

h. SNOHOMISH COUNTY 911 shall provide at least one (1) shared "rapid replacement device" (to be shared between other managed laptop program agencies on a first-come-first-serve basis.

3. Member Agency Responsibilities. During the term of this ESL Agreement, Member Agency shall be responsible for the following:

a. Member Agency shall be responsible for providing any other software in addition to the standard system software provided by SNOHOMISH COUNTY 911 provided, however, other software must be preapproved by SNOHOMISH COUNTY 911. Other software currently includes: Streets/maps, ESO & SECTOR. Member Agency's responsibility with respect to other software includes purchase, installation and support of non-SNOHOMISH COUNTY 911 supported software.

b. Member Agency shall be responsible for the safe use, proper and secure installation/mounting of the laptop and SNOHOMISH COUNTY 911 provided equipment to assure there is no safety hazard or other risk created by the improper mounting or use. Member Agency shall ensure all equipment installation is completed to SNOHOMISH COUNTY 911's specifications. Member Agency shall also be responsible for the proper handling and general care of the laptop computer and any ancillary equipment. If the laptop computer or any ancillary equipment is damaged due to Member Agency's fault or neglect, any costs beyond warranty coverage, shall be paid by Member Agency.

c. Member Agency shall be responsible for the transport of the laptop computer and/or other devices needing support to and from the SNOHOMISH COUNTY 911 facilities typically during normal business hours.

d. Member Agency shall pay the monthly fee as specified on **Exhibit A (30 units at \$74.63 per unit)** to SNOHOMISH COUNTY 911 on or before the **15** day of each month for the sixty (60) months of this Agreement except as noted in 3.e. **This fee may vary slightly based on final purchase costs.** In the event that Member Agency chooses to add more equipment pursuant to this ESL Agreement, as SNOHOMISH COUNTY 911 may agree, **Exhibit A** shall then, upon that circumstance, be updated,

initialed by the Parties, and the monthly fee shall at that time be adjusted to reflect the new equipment with the new charge commencing on the first day of the first month after the new equipment is functional. All other terms and conditions of the ESL Agreement shall continue in full force and effect.

e. Beginning **APRIL 2020** and continuing through the end of this agreement, Member Agency shall be responsible to pay SNOHOMISH COUNTY 911 for any labor costs for repair and replacement services provided pursuant to this Agreement. The labor costs charged shall be reasonably determined by SNOHOMISH COUNTY 911 considering appropriate factors including, without limitation, the previous history of Member Agency and other participants in the Managed Laptop Program. The labor costs may be charged monthly based on an anticipated average cost or charged based on actual use in SNOHOMISH COUNTY 911’s discretion.

f. Member Agency shall pay any costs related to the laptop computers, related hardware or software except those costs expressly assumed by SNOHOMISH COUNTY 911.

4. Release. Member Agency acknowledges and understands that SNOHOMISH COUNTY 911 is simply acting as a facilitator by obtaining the laptop computer(s) that the parties have agreed upon and arranging for terms under which Member Agency may have the use of the laptop computer(s), software and support services but that SNOHOMISH COUNTY 911 is providing its facilitation role without specific warranties on its part as to the hardware, software and/or support services provided to Member Agency pursuant to this ESL Agreement. Thus, Member Agency agrees to release and forever discharge SNOHOMISH COUNTY 911 from any and all liability whatsoever that might arise from SNOHOMISH COUNTY 911’s duties and responsibilities under this ESL Agreement.

5. Term. The term of this ESL Agreement shall be sixty (60) months from the Effective Date which date for termination shall be the “Scheduled Termination Date. In the event that Member Agency shall seek to terminate this ESL Agreement prior to the Scheduled Termination Date, Member Agency must negotiate early termination terms and conditions acceptable to SNOHOMISH COUNTY 911.

MEMBER AGENCY:

SNOHOMISH COUNTY 911:

By: _____

By: _____

Title: _____

Title: Board President

Date: _____, 2021

Date: _____, 2021

**Snohomish Regional Fire and Rescue
Exhibit A**

Contract Term: July 1, 2021 thru June 30, 2026

Line	Qty	Item Description	Unit Cost	Total
1	30	DELL Latitude Rugged 5430	\$3,071.83	\$92,154.90
2	30	5 year Accidental Damage Coverage (Included)	\$0.00	\$0.00
3	0	*Sierra Wireless AirLink MP70 Kit Accessories/Services	\$0.00	\$0.00
4	30	Microsoft Windows Professional (Included)	\$0.00	\$0.00
5	30	Microsoft Office Standard	\$293.24	\$8,797.20
6	30	Palo Alto Cortex Traps Security - 5 years	\$176.75	\$5,302.50
7	30	Microsoft Server CAL	\$24.29	\$728.70
8	0	Airlink Management Service 5 years	\$0.00	\$0.00
9	30	New World Systems Mobile (included)	\$0.00	\$0.00
10		Hardware Installation NOT INCLUDED (agency responsibility)	\$0.00	\$0.00
		Tax	\$349.48	\$10,484.36
11		Total Purchase Unit Cost / Combined	\$3,915.59	\$117,467.66
12		Re-occurring Monthly Costs		
13		Verizon LTE Broadband Internet Service	\$ -	
14		Verizon Public Safety Priority Service (if applicable)	\$ -	
15		Monthly Unit Cost Summary	Per Unit	
16		Hardware/Software Cost Per Unit	\$65.26	
17		Shared Spare Hardware/Software Cost Per Unit	\$2.84	
18		Verizon LTE Broadband Service	\$0.00	
20		Monthly Labor Cost - 10%	\$6.53	
21			\$0.00	
22		Total Monthly Cost Per Unit	\$74.63	
24	30	Total Monthly Cost	\$2,238.90	

Notes/Remarks:

Line 2: ADP coverages defined by manufacturer. Agency is responsible for all non-covered costs.
Line 13: Broadband costs may vary. Agency is responsible for full amount of service and overages.
Line 14: Priority Service is not yet available. When available agencies may opt in to paying an additional charge to receive the service.
Line 17: Represents the proportional share for a single spare backup laptop only (Sierra Wireless excluded).
Line 22: We have done our best to fully estimate these costs. Final cost may vary slightly based on tax/shipping and other minor additional costs.

SNO911 retains ownership of all licenses, hardware & software with the exception of agency provided & SNO911 approved hardware/software (Streets/Maps, ALPR, etc.).

NEW BUSINESS - ACTION

COMMITTEE REPORTS

OTHER MEETINGS ATTENDED

EXECUTIVE SESSION