



SNOHOMISH REGIONAL FIRE & RESCUE

# COMMISSIONER BOARD MEETING

JULY 28, 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  
July 28, 2022 1730 hours

**CALL TO ORDER**

**PUBLIC COMMENT**

**UNION COMMENT**

**CHIEF'S REPORT**

**COMMISSIONER REPORTS**

<b>Meeting</b>	<b>Chair</b>	<b>Last Mtg.</b>	<b>Next Mtg.</b>	<b>Reporting</b>
Capital Facilities	Steinruck	6/28		No
Finance	Elmore	7/28	8/25	Yes
Ad Hoc Post-Retirement Medical	Elmore			
Citizen's Advisory	TBD			
Sno911	Waugh	7/21	8/18	Yes
Sno Isle Commissioners	Fay	7/7	9/1	No
Other				

**CONSENT AGENDA**

**Approve Vouchers**

Benefits Vouchers: 22-02880 to 22-02888; (\$667,289.12)  
 AP Vouchers: 22-02889 to 22-02925; (\$334,330.55)  
 L&I Q2 Voucher: 22-02930; (311,421.83)  
 AP Vouchers: 22-02931 to 22-03022; (\$392,975.85)

**Approval of Payroll**

July 15, 2022 (\$1,203,737.62)

**Approval of Minutes**

Approve Regular Board Meeting Minutes – July 14, 2022

**OLD BUSINESS**

**Discussion**

Capital Apparatus Replacement Plan Update



## Action

### NEW BUSINESS

#### Discussion

Real Estate Purchase Contracts

CERT MOU

Budget Amendment 2

## Action

Drain Replacement Station 31

Paramedic Student Training

### GOOD OF THE ORDER

### ATTENDANCE CHECK

Regular Commissioner Meeting August 11, 2022, at 1730 - Station 31 Training Room/BlueJeans

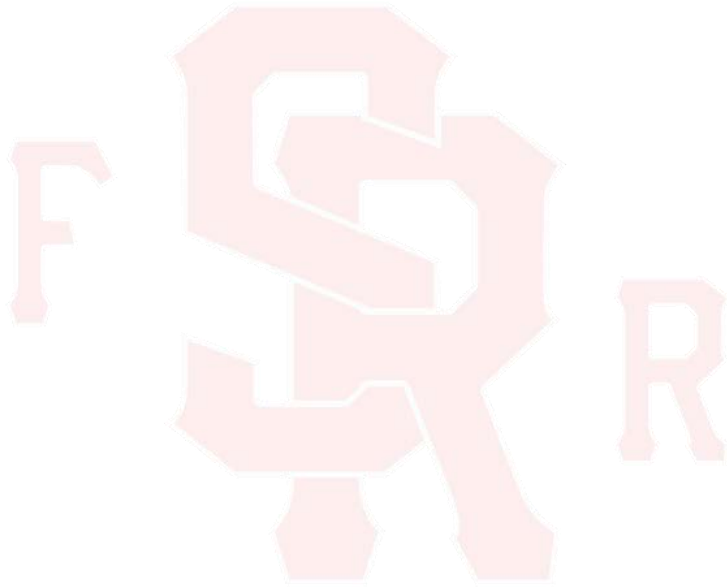
### EXECUTIVE SESSION

RCW 42.30.110(1)(c): To discuss the price of selling real estate.

### ADJOURNMENT

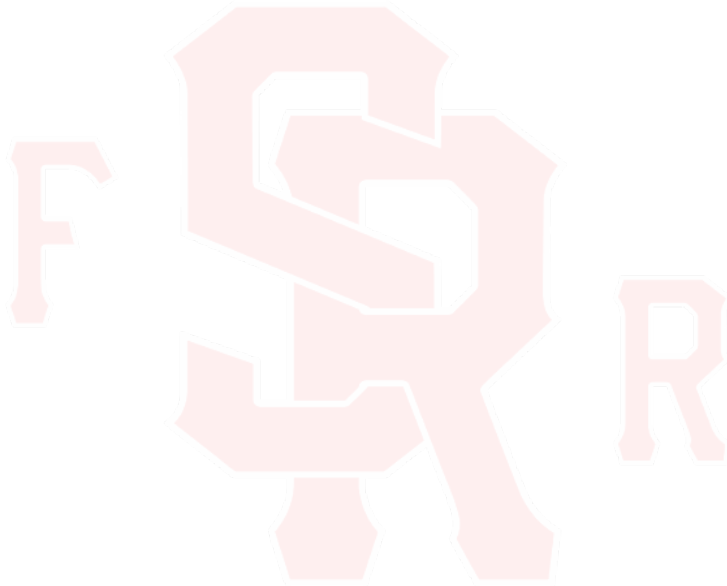


# CHIEF'S REPORT





# COMMISSIONER REPORTS





# CONSENT AGENDA



# Snohomish County Fire District #7 Claims Voucher Summary

07/18/2022

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
22-02880	DEPARTMENT OF RETIREMENT SYSTEMS		40,101.83
22-02881	DIMARTINO & ASSOCIATES		21,434.76
22-02882	FIRE 7 FOUNDATION		457.50
22-02883	HRA VEBA TRUST		81,112.67
22-02884	LEOFF TRUST		389,343.14
22-02885	MATRIX TRUST COMPANY		25,010.14
22-02886	TD AMERITRADE INSTITUTIONAL		388.50
22-02887	TRUSTEED PLANS SERVICE CORP		30,998.87
22-02888	VOYA INSTITUTIONAL TRUST CO		78,441.71

**Page Total** 667,289.12

**Cumulative Total** 667,289.12





Snohomish Regional Fire & Rescue, WA

9  
**Docket of Claims Register**  
 APPKT01047 - 07/28/2022 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
1861	ADAM PERRON	INV08134	Uniform Reimbursement (Duty Boots)	Invoice	05/13/2022	Uniform Reimbursement (Duty Boots)	001-504-522-20-31-07	220.00
2106	AMAZON CAPITAL SERVICES, INC	13R6-NW63-T1CQ	Sweatpnts,Knee Pads,Vest,Gloves,Rope	Invoice	06/26/2022	Sweatpnts,Knee Pads,Vest,Gloves,Rope	001-504-522-20-31-07	1,446.44
		16HD-VW4J-GDQ3	Up The Creek! Book (x12) (Water Safet	Invoice	06/25/2022	Up The Creek! Book (x12) (Water Safet	001-515-522-30-31-01	131.16
		1CQ4-XR4T-1PCJ	iPad Keyboard Case (x5) & Screen Prot	Invoice	06/20/2022	iPad Keyboard Case (x5) & Screen Prot	001-513-522-10-35-00	347.32
		1CQG-C4VM-N3HW	Shop Parts	Invoice	06/26/2022	Shop Parts	050-511-522-60-34-01	93.52
		1FKC-CDJX-4R3R	SCBA Face Respirator Mask Fleece-Line	Invoice	06/20/2022	SCBA Face Respirator Mask Fleece-Line	001-504-522-20-31-03	112.24
		1FLJ-JVVP-P3WR	Open Top Corrugated Bin (50pk) - ST 8:	Invoice	06/29/2022	Open Top Corrugated Bin (50pk) - ST 8:	001-504-522-20-31-01	51.22
		1GFG-L171-6VLX	4-in-1 Manual PET/PP Plastic Strapping	Invoice	06/21/2022	4-in-1 Manual PET/PP Plastic Strapping	001-507-522-50-35-00	92.78
		1HNK-QHW1-3DG1	Shop Small Tools & Equipment	Invoice	06/20/2022	Shop Small Tools & Equipment	050-511-522-60-35-00	17.25
		1K7M-HQWN-H9P9	Garden Hose Reel Cart/Truck - ST 81	Invoice	06/28/2022	Garden Hose Reel Cart/Truck - ST 81	001-507-522-50-35-00	162.56
		1KPF-Q4NV-716L	Polyprop. (PP) Plastic Strapping & Serr:	Invoice	06/27/2022	Polyprop. (PP) Plastic Strapping & Serr:	001-507-522-50-31-00	55.88
		1LMW-N1CJ-K4NQ	"Exit" LED Sign w/ Emergency Lights - 5	Invoice	06/22/2022	"Exit" LED Sign w/ Emergency Lights - 5	001-507-522-50-35-00	26.96
		1MYJ-JXTQ-RYKD	Shop Small Tools & Equipment	Invoice	06/29/2022	Shop Small Tools & Equipment	050-511-522-60-35-00	43.44
		1RPN-X9CR-3JP1	Bunker/Turnout Gear Storage Bag (3XL	Invoice	06/20/2022	Bunker/Turnout Gear Storage Bag (3XL	001-504-522-20-31-10	453.12
		1T6K-TH1H-369G	Bunker/Turnout Gear Storage Bag (3XL	Invoice	06/20/2022	Bunker/Turnout Gear Storage Bag (3XL	001-504-522-20-31-10	453.12
		1VMG-NVD9-Q3WG	Mesh Shorts (x17) (Recruit Class 22-02	Invoice	06/29/2022	Mesh Shorts (x17) (Recruit Class 22-02	001-504-522-20-31-07	261.46
		1W6Y-9XYJ-DDPX	Mesh Shorts (x21) (Recruit Class 22-02	Invoice	06/21/2022	Mesh Shorts (x21) (Recruit Class 22-02	001-504-522-20-31-07	339.99
0036	ANDGAR MECHANICAL LLC	16342	HVAC Srvc Call/Repr (Replace Server Ri	Invoice	06/22/2022	HVAC Srvc Call/Repr (Replace Server Ri	001-507-522-50-48-00	7,433.73
		I064424-1	HVAC Service Call/Repr (New T6 Therm	Invoice	06/28/2022	HVAC Service Call/Repr (New T6 Therm	001-507-522-50-48-00	588.59
		I064440-1	HVAC Service Call/Repair (Heat Pump f	Invoice	06/28/2022	HVAC Service Call/Repair (Heat Pump f	001-507-522-50-48-00	226.16
1971	B&H FIRE AND SECURITY	4336	Fire Alarm Monitoring (July/Aug/Sept)	Invoice	06/09/2022	Fire Alarm Monitoring (July/Aug/Sept)	001-507-522-50-41-00	91.73
		4337	Fire Alarm Monitoring (July/Aug/Sept)	Invoice	06/09/2022	Fire Alarm Monitoring (July/Aug/Sept)	001-507-522-50-41-00	91.73
		4344	Fire Alarm Monitoring (July/Aug/Sept)	Invoice	06/09/2022	Fire Alarm Monitoring (July/Aug/Sept)	001-507-522-50-41-00	90.55

## Docket of Claims Register

APPKT01047 - 07/28/2022 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0065	BOUND TREE MEDICAL, LLC	22-02893					27,790.34
	84454132	Medical Supplies	Invoice	03/22/2022	Medical Supplies	001-509-522-30-31-01	212.77
	84472860	Medical Supplies	Invoice	04/05/2022	Medical Supplies	001-509-522-30-31-01	7.47
	84475156	Medical Supplies	Invoice	04/06/2022	Medical Supplies	001-509-522-30-31-01	724.11
	84496294	Medications	Invoice	04/22/2022	Medications	001-509-522-30-31-01	249.30
	84497692	Medical Supplies	Invoice	04/25/2022	Medical Supplies	001-509-522-30-31-01	271.02
	84506082	Medications & Medical Supplies	Invoice	04/30/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,398.86
	84509774	Medical Supplies	Invoice	05/04/2022	Medical Supplies	001-509-522-30-31-01	38.00
	84511412	Gloves & Tyvek Coveralls (COVID)	Invoice	05/05/2022	Gloves & Tyvek Coveralls (COVID)	001-509-522-30-31-01	5,455.55
	84517761	Medications & Medical Supplies	Invoice	05/11/2022	Medications & Medical Supplies	001-509-522-30-31-01	236.94
	84522204	Medications & Medical Supplies	Invoice	05/13/2022	Medications & Medical Supplies	001-509-522-30-31-01	261.04
	84522205	Medications & Medical Supplies	Invoice	05/13/2022	Medications & Medical Supplies	001-509-522-30-31-01	269.62
	84522206	Medications	Invoice	05/13/2022	Medications	001-509-522-30-31-01	762.05
	84524009	Medications	Invoice	05/16/2022	Medications	001-509-522-30-31-01	287.25
	84524010	Medications	Invoice	05/16/2022	Medications	001-509-522-30-31-01	95.75
	84524011	Medications	Invoice	05/16/2022	Medications	001-509-522-30-31-01	287.25
	84524012	Medical Supplies & Medical Sm.Tools/I	Invoice	05/16/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	108.62
					Medical Supplies	001-509-522-30-31-01	696.82
	84524013	Medical Supplies	Invoice	05/16/2022	Medical Supplies	001-509-522-30-31-01	508.41
	84524014	Medical Supplies & Medical Sm.Tools/I	Invoice	05/16/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	22.01
					Medical Supplies	001-509-522-30-31-01	155.53
	84526359	Medical Supplies	Invoice	05/17/2022	Medical Supplies	001-509-522-30-31-01	64.33
	84526360	Medications & Medical Supplies	Invoice	05/17/2022	Medications & Medical Supplies	001-509-522-30-31-01	300.71
	84528379	Medications & Medical Supplies	Invoice	05/18/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,847.75
	84530320	Medical Supplies	Invoice	05/19/2022	Medical Supplies	001-509-522-30-31-01	47.18
	84530321	Medications/Medical Supplies/Medica	Invoice	05/19/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	38.62
					Medications & Medical Supplies	001-509-522-30-31-01	2,322.70
	84530322	Medications & Medical Supplies	Invoice	05/19/2022	Medications & Medical Supplies	001-509-522-30-31-01	92.16
	84530323	Medical Small Tools/Minor Equipment	Invoice	05/19/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	362.31
	84532207	Medical Supplies & Medical Sm.Tools/I	Invoice	05/20/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	111.48
					Medical Supplies	001-509-522-30-31-01	138.35
	84533817	Medications	Invoice	05/23/2022	Medications	001-509-522-30-31-01	700.48
	84533818	Medical Supplies	Invoice	05/23/2022	Medical Supplies	001-509-522-30-31-01	256.50
	84535558	Medical Supplies	Invoice	05/24/2022	Medical Supplies	001-509-522-30-31-01	88.89
	84537302	Medications & Medical Supplies	Invoice	05/25/2022	Medications & Medical Supplies	001-509-522-30-31-01	45.16
	84538938	Medical Supplies	Invoice	05/26/2022	Medical Supplies	001-509-522-30-31-01	494.07
	84538939	Medical Supplies	Invoice	05/26/2022	Medical Supplies	001-509-522-30-31-01	38.35
	84538940	Medications & Medical Supplies	Invoice	05/26/2022	Medications & Medical Supplies	001-509-522-30-31-01	223.87
	84540587	Medical Supplies	Invoice	05/27/2022	Medical Supplies	001-509-522-30-31-01	19.30
	84546416	Medications & Medical Supplies	Invoice	06/02/2022	Medications & Medical Supplies	001-509-522-30-31-01	414.71
	84546417	Medical Small Tools/Minor Equipment	Invoice	06/02/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	147.46
	84551464	Medical Supplies	Invoice	06/07/2022	Medical Supplies	001-509-522-30-31-01	516.16
	84553472	Medications	Invoice	06/08/2022	Medications	001-509-522-30-31-01	114.72

Docket of Claims Register

APPKT01047 - 07/28/2022 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	84555381	Medical Supplies	Invoice	06/09/2022	Medical Supplies	001-509-522-30-31-01	1,384.81
	84555382	Medications & Medical Supplies	Invoice	06/09/2022	Medications & Medical Supplies	001-509-522-30-31-01	346.26
	84557306	Medical Supplies	Invoice	06/10/2022	Medical Supplies	001-509-522-30-31-01	383.77
	84559459	Medications	Invoice	06/13/2022	Medications	001-509-522-30-31-01	28.81
	84563500	Medical Supplies	Invoice	06/15/2022	Medical Supplies	001-509-522-30-31-01	92.76
	84566895	Medical Supplies	Invoice	06/17/2022	Medical Supplies	001-509-522-30-31-01	132.49
	84566896	Medical Supplies	Invoice	06/17/2022	Medical Supplies	001-509-522-30-31-01	138.78
	84566897	Medical Supplies	Invoice	06/17/2022	Medical Supplies	001-509-522-30-31-01	138.78
	84570572	Medical Supplies	Invoice	06/21/2022	Medical Supplies	001-509-522-30-31-01	303.47
	84576796	Medications	Invoice	06/27/2022	Medications	001-509-522-30-31-01	65.46
	84578793	Medications	Invoice	06/28/2022	Medications	001-509-522-30-31-01	249.99
	84578794	Medications	Invoice	06/28/2022	Medications	001-509-522-30-31-01	249.99
	84578795	Medications	Invoice	06/28/2022	Medications	001-509-522-30-31-01	499.98
	84578796	Medications	Invoice	06/28/2022	Medications	001-509-522-30-31-01	249.99
	84578797	Medical Supplies	Invoice	06/28/2022	Medical Supplies	001-509-522-30-31-01	410.21
	84578798	Medications	Invoice	06/28/2022	Medications	001-509-522-30-31-01	499.98
	84578799	Medications	Invoice	06/28/2022	Medications	001-509-522-30-31-01	249.99
	84580754	Medical Supplies & Medical Sm.Tools/I	Invoice	06/29/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	39.99
					Medical Supplies	001-509-522-30-31-01	1,204.60
	84582553	Medications	Invoice	06/30/2022	Medications	001-509-522-30-31-01	686.60
0094	CDW GOVERNMENT LLC	22-02894					21,858.72
	X607102	MS365 'E3/E1' Licenses Subscr. Renwl	Invoice	05/23/2022	MS365 'E3/E1' Licenses Subscr. Renwl	001-513-522-10-49-04	20,523.21
	Z309981	Laptop Docking Station (MS Surface Dc	Invoice	06/08/2022	Laptop Docking Station (MS Surface Dc	001-513-522-10-35-00	1,335.51
0101	CHINOOK LUMBER	22-02895					2,201.69
	1846101	Lumber Materials (Rescue Systems 1 C	Invoice	06/22/2022	Lumber Materials (Rescue Systems 1 C	001-506-522-45-49-44	970.73
	1847659	Lumber Materials/Supplies (Ventilatn f	Invoice	06/28/2022	Lumber Materials/Supplies (Ventilatn f	001-506-522-45-31-03	486.39
	1848571	Lumber Materials/Supplies (Ventilatn f	Invoice	06/30/2022	Lumber Materials/Supplies (Ventilatn f	001-506-522-45-31-03	744.57
2118	CPS HR CONSULTING	22-02896					349.05
	TR-INV000003	Employment Test Materials/Rental (HR	Invoice	04/22/2022	Employment Test Materials/Rental (HF	001-503-522-10-49-06	629.05
	TR-RTN000004	Emplymnt Test Materials/Rental Retur	Credit Memo	05/10/2022	Emplymnt Test Materials/Rental Retur	001-503-522-10-49-06	-70.00
	TR-RTN000061	Emplymnt Test Materials/Rentl Return	Credit Memo	05/28/2022	Emplymnt Test Materials/Rentl Return	001-503-522-10-49-06	-210.00
0138	CRESSY DOOR COMPANY, INC	22-02897					3,554.83
	173330	Bay Door Repair (Accident: Manual Ter	Invoice	06/14/2022	Bay Door Repair (Accident: Manual Ter	001-507-522-50-48-00	510.90
	173594	Bay Door Repair (Special Order Parts/S	Invoice	06/21/2022	Bay Door Repair (Special Order Parts/S	001-507-522-50-48-00	3,043.93
1584	CROWN FIRE PROTECTION	22-02898					565.95
	19523	Wtr Sply Trunk Line Repr (Leak,Cntrl	Invoice	06/03/2022	Wtr Sply Trunk Line Repr (Leak,Cntrl	001-507-522-50-48-00	565.95
0156	DEPT. GRAPHICS	22-02899					2,335.38
	11729	Apparatus Graphics/Decal Remvl & Ins	Invoice	06/24/2022	Apparatus Graphics/Decal Remvl & Ins	001-512-522-10-49-06	2,335.38
1956	DICK'S TOWING, INC.	22-02900					368.21
	18216711	Spartan ERV Pumper Engine Towed (E3	Invoice	06/08/2022	Spartan ERV Pumper Engine Towed (E3	001-513-522-20-48-01	368.21

## Docket of Claims Register

Docket of Claims Register							Payment Amount
Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0164	DRUG FREE BUSINESS 430322	22-02901 LabCorp DOT Chain of Custody & Cont	Invoice	06/30/2022	LabCorp DOT Chain of Custody & Cont	001-503-522-10-49-06	6.84
0165	DUCKY'S OFFICE FURNITURE 00022348	22-02902 Office Desk (Adjustable Hght) (Training	Invoice	06/15/2022	Office Desk (Adjustable Hght) (Training	001-507-522-50-35-00	4,578.82
2202	EMERGENCY MEDICAL EDUCATIC 1030	22-02903 AHA ACLS Re-Certifctn Course w/ Ecarc	Invoice	06/26/2022	AHA ACLS Re-Certifctn Course w/ Ecarc	001-509-522-45-49-02	4,320.00
2180	ERICK RAMIREZ INV08135	22-02904 Per Diem Reimb. (2022 Tyler Connect (	Invoice	06/22/2022	Per Diem Reimb. (2022 Tyler Connect (	001-503-522-10-43-00	396.58
1642	EVERGREEN POWER SYSTEMS, IN 33253 33254	22-02905 App. Bay Cord Drop Srvc Call/Repr (Fitt Electrcl Srv Call/Repr (New GFCI Recpt	Invoice Invoice	06/20/2022 06/20/2022	App. Bay Cord Drop Srvc Call/Repr (Fitt Electrcl Srv Call/Repr (New GFCI Recpt	001-507-522-50-48-00 001-507-522-50-48-00	426.27 419.90
2067	GREENHAUS PORTABLE RESTROC 21549	22-02906 Portable Restrnm Rental (Rescue Systms	Invoice	06/21/2022	Portable Restrnm Rental (Rescue Systms	001-506-522-45-49-44	240.00
2168	KARLI MORRISON INV08136	22-02907 Postage Reimb. (IRS: 2019 1094/95-C F	Invoice	06/23/2022	Postage Reimb. (IRS: 2019 1094/95-C F	001-502-522-10-42-00	22.90
0349	L.N. CURTIS & SONS INV600023 INV602617 INV606140 INV607690 INV608052 INV609327	22-02908 Hurst (Jaws Of Life) eDraulc S788E2 Cu Hurst (Jaws Of Life) eDraulc S700E2 Cu Structural/Particulate Fire Hood (x50) Structural Bunker Boots (x14) Hydrant Gate Valve Handle (x4) Hurst (Jaws Of Life) eDraulic Ext. Life B	Invoice Invoice Invoice Invoice Invoice Invoice	05/26/2022 06/06/2022 06/17/2022 06/23/2022 06/24/2022 06/29/2022	Hurst (Jaws Of Life) eDraulc S788E2 Cu Hurst (Jaws Of Life) eDraulc S700E2 Cu Structural/Particulate Fire Hood (x50) Structural Bunker Boots (x14) Hydrant Gate Valve Handle (x4) Hurst (Jaws Of Life) eDraulic Ext. Life B	001-504-522-20-48-02 001-504-522-20-48-02 001-504-522-20-48-11 303-504-522-20-35-04 001-504-522-20-35-00 001-504-522-20-48-02	16,509.86 307.64 1,169.89 4,581.34 7,746.29 146.43 2,558.27
0343	LIFE-ASSIST INC 1200524 1222250 1225690 1225958 1225999	22-02909 Medications & Medical Supplies Medications Medical Supplies Medical Supplies Medical Supplies	Invoice Invoice Invoice Invoice Invoice	04/20/2022 06/22/2022 07/05/2022 07/05/2022 07/05/2022	Medications & Medical Supplies Medications Medical Supplies Medical Supplies Medical Supplies	001-509-522-30-31-01 001-509-522-30-31-01 001-509-522-30-31-01 001-509-522-30-31-01 001-509-522-30-31-01	1,042.08 651.93 308.00 33.82 24.55 23.78
1795	LISA DEFENBAUGH INV08137	22-02910 Tuition Reimbursement - FIRE 246 & P!	Invoice	07/06/2022	Tuition Reimbursement - FIRE 246 & P!	001-506-522-45-49-10	1,148.85
0352	LOWE'S 901905 902756 909402 922503 922535  922762 970318 970446	22-02911 'Moss Out!' Moss Treatment/Killer (x2) 'Moss Out!' Moss Treatment/Killer (x2) Spray Foam Insulation (PESTBLOCK) - S Swivel Caster (Rubbr Wheel,Coppr Ste Toilet Supply Line, Twist Drill Bit Set (2  Plug-In CFL (x8) & Fluorscnt Tube (x12) Washing Machine - ST 74/Logistics Bld Shop Parts	Invoice Invoice Invoice Invoice Invoice  Invoice Invoice Invoice	06/14/2022 06/14/2022 06/01/2022 06/06/2022 06/06/2022  06/09/2022 06/06/2022 06/07/2022	'Moss Out!' Moss Treatment/Killer (x2) 'Moss Out!' Moss Treatment/Killer (x2) Spray Foam Insulation (PESTBLOCK) - S Swivel Caster (Rubbr Wheel,Coppr Ste Toilet Supply Line - ST74/Logistics Bldg Twist Drill Bit Set (21pc) - ST 83 Plug-In CFL (x8) & Fluorscnt Tube (x12) Washing Machine - ST 74/Logistics Bld Shop Parts	001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-35-00 001-507-522-50-48-00 001-507-522-50-35-00 001-507-522-50-31-00 001-507-522-50-35-00 050-511-522-60-34-01	811.96 33.21 33.21 11.42 9.44 6.21 20.78 103.74 569.54 24.41

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
----------	-------------------------------	---------------------------------------	--------------	--------------	------------------	----------------	---------------------------------------

## 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
0380	MONROE PARTS HOUSE	22-02912					7,383.05
	885505	Shop Parts	Credit Memo	06/01/2022	Shop Parts	050-511-522-60-34-01	-33.13
	885515	Shop Parts	Invoice	06/01/2022	Shop Parts	050-511-522-60-34-01	48.11
	885550	Shop Parts	Invoice	06/01/2022	Shop Parts	050-511-522-60-34-01	135.04
	885564	Shop Parts	Credit Memo	06/01/2022	Shop Parts	050-511-522-60-34-01	-33.10
	885599	Shop Parts	Invoice	06/01/2022	Shop Parts	050-511-522-60-34-01	132.91
	885663	Shop Parts	Credit Memo	06/02/2022	Shop Parts	050-511-522-60-34-01	-109.28
	885675	Shop Parts	Invoice	06/02/2022	Shop Parts	050-511-522-60-34-01	74.39
	885738	Shop Parts	Invoice	06/02/2022	Shop Parts	050-511-522-60-34-01	39.52
	885755	Shop Parts	Invoice	06/02/2022	Shop Parts	050-511-522-60-34-01	33.10
	885799	Shop Parts	Invoice	06/02/2022	Shop Parts	050-511-522-60-34-01	554.75
	885809	Shop Parts	Invoice	06/02/2022	Shop Parts	050-511-522-60-34-01	165.87
	885866	Shop Parts	Invoice	06/03/2022	Shop Parts	050-511-522-60-34-01	126.01
	885867	Shop Parts	Invoice	06/03/2022	Shop Parts	050-511-522-60-34-01	125.00
	886193	Shop Parts	Invoice	06/06/2022	Shop Parts	050-511-522-60-34-01	1,117.32
	886201	Shop Parts	Invoice	06/06/2022	Shop Parts	050-511-522-60-34-01	186.22
	886231	Shop Parts	Credit Memo	06/06/2022	Shop Parts	050-511-522-60-34-01	-177.23
	886234	Shop Parts	Credit Memo	06/06/2022	Shop Parts	050-511-522-60-34-01	-186.22
	886265	Shop Parts	Invoice	06/06/2022	Shop Parts	050-511-522-60-34-01	103.89
	886392	Shop Parts	Invoice	06/07/2022	Shop Parts	050-511-522-60-34-01	85.86
	886423	Shop Parts	Invoice	06/07/2022	Shop Parts	050-511-522-60-34-01	48.13
	886428	Shop Parts	Invoice	06/07/2022	Shop Parts	050-511-522-60-34-01	29.53
	886493	Shop Parts	Invoice	06/07/2022	Shop Parts	050-511-522-60-34-01	120.60
	886514	Shop Parts	Invoice	06/08/2022	Shop Parts	050-511-522-60-34-01	6.41
	886521	Shop Parts	Credit Memo	06/08/2022	Shop Parts	050-511-522-60-34-01	-70.78
	886523	Shop Parts	Credit Memo	06/08/2022	Shop Parts	050-511-522-60-34-01	-120.34
	886529	Shop Parts	Invoice	06/08/2022	Shop Parts	050-511-522-60-34-01	39.32
	886548	Shop Parts	Invoice	06/08/2022	Shop Parts	050-511-522-60-34-01	238.26
	886702	Shop Parts	Invoice	06/09/2022	Shop Parts	050-511-522-60-34-01	289.65
	886764	Shop Parts	Invoice	06/09/2022	Shop Parts	050-511-522-60-34-01	141.16
	886908	Shop Parts	Invoice	06/10/2022	Shop Parts	050-511-522-60-34-01	127.27
	886944	Shop Parts	Invoice	06/10/2022	Shop Parts	050-511-522-60-34-01	372.44
	887061	Shop Parts	Invoice	06/11/2022	Shop Parts	050-511-522-60-34-01	73.48
	887192	Shop Parts	Invoice	06/13/2022	Shop Parts	050-511-522-60-34-01	33.10
	887233	Shop Parts	Invoice	06/13/2022	Shop Parts	050-511-522-60-34-01	376.59
	887247	Shop Parts	Invoice	06/13/2022	Shop Parts	050-511-522-60-34-01	293.96
	887248	Shop Parts	Invoice	06/13/2022	Shop Parts	050-511-522-60-34-01	31.42
	887260	Shop Parts	Invoice	06/13/2022	Shop Parts	050-511-522-60-34-01	41.55
	887264	Shop Supplies	Invoice	06/13/2022	Shop Supplies	050-511-522-60-31-05	135.65
	887295	Shop Parts	Invoice	06/13/2022	Shop Parts	050-511-522-60-34-01	22.89
	887418	Shop Supplies	Invoice	06/14/2022	Shop Supplies	050-511-522-60-31-05	10.93
	887424	Shop Parts	Invoice	06/14/2022	Shop Parts	050-511-522-60-34-01	12.49
	887456	Shop Parts	Invoice	06/14/2022	Shop Parts	050-511-522-60-34-01	13.77

## Docket of Claims Register

APPKT01047 - 07/28/2022 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	887467	Shop Parts	Invoice	06/14/2022	Shop Parts	050-511-522-60-34-01	208.88
	887487	Shop Parts	Invoice	06/15/2022	Shop Parts	050-511-522-60-34-01	31.19
	887510	Shop Parts	Credit Memo	06/15/2022	Shop Parts	050-511-522-60-34-01	-53.19
	887563	Shop Parts	Invoice	06/15/2022	Shop Parts	050-511-522-60-34-01	146.57
	887567	Shop Parts	Invoice	06/15/2022	Shop Parts	050-511-522-60-34-01	11.33
	887569	Shop Parts	Invoice	06/15/2022	Shop Parts	050-511-522-60-34-01	1.29
	887624	Shop Supplies	Invoice	06/15/2022	Shop Supplies	050-511-522-60-31-05	12.90
	887736	Shop Parts	Invoice	06/16/2022	Shop Parts	050-511-522-60-34-01	368.46
	887737	Shop Parts	Invoice	06/16/2022	Shop Parts	050-511-522-60-34-01	106.77
	887740	Shop Parts	Invoice	06/16/2022	Shop Parts	050-511-522-60-34-01	19.27
	887812	Shop Parts	Credit Memo	06/17/2022	Shop Parts	050-511-522-60-34-01	-12.24
	887813	Shop Parts	Credit Memo	06/17/2022	Shop Parts	050-511-522-60-34-01	-168.48
	887823	Shop Parts	Invoice	06/17/2022	Shop Parts	050-511-522-60-34-01	372.79
	887825	Shop Parts	Invoice	06/17/2022	Shop Parts	050-511-522-60-34-01	65.36
	887828	Shop Parts	Invoice	06/17/2022	Shop Parts	050-511-522-60-34-01	22.51
	887829	Shop Parts	Invoice	06/17/2022	Shop Parts	050-511-522-60-34-01	311.99
	887857	Shop Parts	Credit Memo	06/17/2022	Shop Parts	050-511-522-60-34-01	-39.38
	888105	Shop Parts	Invoice	06/20/2022	Shop Parts	050-511-522-60-34-01	60.28
	888115	Shop Parts	Invoice	06/20/2022	Shop Parts	050-511-522-60-34-01	4.62
	888157	Shop Parts	Credit Memo	06/20/2022	Shop Parts	050-511-522-60-34-01	-52.73
	888185	Shop Parts	Invoice	06/21/2022	Shop Parts	050-511-522-60-34-01	3.63
	888204	Shop Parts	Credit Memo	06/21/2022	Shop Parts	050-511-522-60-34-01	-4.62
	888364	Shop Parts	Invoice	06/22/2022	Shop Parts	050-511-522-60-34-01	219.08
	888374	Shop Parts	Credit Memo	06/22/2022	Shop Parts	050-511-522-60-34-01	-148.57
	888396	Shop Parts	Invoice	06/22/2022	Shop Parts	050-511-522-60-34-01	69.40
	888439	Shop Supplies	Invoice	06/22/2022	Shop Supplies	050-511-522-60-31-05	32.75
	888446	Shop Supplies	Invoice	06/22/2022	Shop Supplies	050-511-522-60-31-05	38.30
	888455	Shop Parts	Invoice	06/22/2022	Shop Parts	050-511-522-60-34-01	64.97
	888573	Shop Parts	Invoice	06/23/2022	Shop Parts	050-511-522-60-34-01	39.18
	888590	Shop Parts	Credit Memo	06/23/2022	Shop Parts	050-511-522-60-34-01	-21.25
	888670	Shop Parts	Invoice	06/24/2022	Shop Parts	050-511-522-60-34-01	21.87
	889174	Shop Supplies	Invoice	06/28/2022	Shop Supplies	050-511-522-60-31-05	63.44
	889215	Shop Parts	Invoice	06/29/2022	Shop Parts	050-511-522-60-34-01	109.74
	889327	Shop Parts	Invoice	06/29/2022	Shop Parts	050-511-522-60-34-01	42.30
	889384	Shop Parts	Invoice	06/30/2022	Shop Parts	050-511-522-60-34-01	653.82
	889491	Shop Parts	Invoice	06/30/2022	Shop Parts	050-511-522-60-34-01	108.72
	889531	Shop Parts	Invoice	06/30/2022	Shop Parts	050-511-522-60-34-01	15.59
0387	MUNICIPAL EMERGENCY SERVICE	22-02913					67,480.64
	IN1722631	'Cobra Combat' Attack Line Fire Hose	Invoice	06/10/2022	'Cobra Combat' Attack Line Fire Hose	303-504-522-20-35-00	26,202.44
	IN1722634	'Cobra Combat' Attack Line Fire Hose	Invoice	06/10/2022	'Cobra Combat' Attack Line Fire Hose	303-504-522-20-35-00	22,171.29
	IN1724712	'Cobra Combat' Attack Line Fire Hose	Invoice	06/15/2022	'Cobra Combat' Attack Line Fire Hose	303-504-522-20-35-00	17,722.58
	IN1727999	Breathing Air Compressor Prev.Maint.	Invoice	06/24/2022	Breathing Air Compressor Prev.Maint.	001-504-522-20-41-01	1,384.33

## Docket of Claims Register

APPKT01047 - 07/28/2022 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1880	NATIONAL PUBLIC EMPLOYER LA 1742	22-02914 Cert. Labor Relations Professnl (CLRP)	Invoice	04/04/2022	Cert. Labor Relations Professnl (CLRP)	001-502-522-10-49-01	95.00
0424	NORTHWEST SAFETY CLEAN 22-32340 22-32849 22-32850	22-02915 Work Jacket Logo & Name Panel (Acad Bunker Gear Repairs & Alterations Bunker Gear Cleaning/Repairs/Alterat	Invoice Invoice Invoice	05/02/2022 06/21/2022 06/21/2022	Work Jacket Logo & Name Panel (Acad Bunker Gear Repairs & Alterations Bunker Gear Cleaning, Repairs & Alter Bunker Gear Logo Install (SRFR)	001-504-522-20-31-07 001-504-522-20-48-11 001-504-522-20-48-11 001-512-522-10-49-06	6,019.21 306.56 630.75 3,744.38 1,337.52
2162	NYS ENTERPRISES INC 22105	22-02916 Stormwater Drainage Cleaning - ST 71	Invoice	06/28/2022	Stormwater Drainage Cleaning - ST 71	300-507-594-50-62-71	27,108.80
0434	OFFICE DEPOT, INC 246716631001 248875673001 251440235001  251581645001 251581647001	22-02917 Wide Format Paper Roll (x2) (GIS Supp Printer Toner Cartridge (Canon ImageR 3-Ring Binders,Copy Paper,Pens,Wipes,  Document File Sorter/Organizr (A-Z & Scrub Sponge (6pk), AA Batteries (24pk)	Invoice Invoice Invoice  Invoice Invoice	06/17/2022 06/25/2022 06/29/2022  06/29/2022 06/29/2022	Wide Format Paper Roll (x2) (GIS Supp Printer Toner Cartridge (Canon ImageR 3-Ring Binders (2") (x25), Copy Paper, F Disinfecting Wipes (x2), Air Freshener Document File Sorter/Organizr (A-Z & Scrub Sponge (6pk), AA Batteries (24pk)	001-505-522-30-31-02 001-502-522-10-31-00 001-502-522-10-31-00 001-507-522-50-31-00 001-502-522-10-35-00 001-507-522-50-31-00	547.46 142.75 91.04 208.20 19.00 30.07 56.40
1722	RIDE MOTORSPORTS INC 57160	22-02918 Personal Watercrrft 'PWC' Svc/Rep (Jet	Invoice	05/13/2022	Personal Watercrrft 'PWC' Svc/Rep (Jet	001-513-522-20-48-01	1,470.72
2196	RYAN MURSTIG INV08138	22-02919 Per Diem Reimb. ('22 Boise Firefighters	Invoice	06/28/2022	Per Diem Reimb. ('22 Boise Firefighters	001-506-522-45-43-00	1,342.68
1921	SEA-WESTERN INC INV16688 INV17289	22-02920 Attack & Supply Line Fire Hoses (New E 'Scott V320' Thermal Imaging Camera I	Invoice Invoice	06/05/2022 07/08/2022	Attack & Supply Line Fire Hoses (New E 'Scott V320' Thermal Imaging Camera I	303-504-522-20-35-00 303-504-594-20-64-00	21,333.82 9,486.40 11,847.42
1883	SHI INTERNATIONAL CORP B15253138	22-02921 Adobe Creative Cloud & Prem.Pro CC S	Invoice	05/19/2022	Adobe Creative Cloud & Prem.Pro CC S	001-513-522-10-49-04	1,149.48
0520	SNOHOMISH COUNTY FIRE DISTF 22.14 22.19 22.20	22-02922 RLB Facility/Site Rentl (Verticl Stretch T RLB Facility/Tower Site Rental (Post Ac RLB Facility/Site Rentl (Verticl Stretch T	Invoice Invoice Invoice	06/08/2022 06/23/2022 06/23/2022	RLB Facility/Site Rentl (Verticl Stretch T RLB Facility/Tower Site Rental (Post Ac RLB Facility/Site Rentl (Verticl Stretch T	001-506-522-45-45-00 001-506-522-45-45-00 001-506-522-45-45-00	4,050.00 1,800.00 450.00 1,800.00
1536	SNOHOMISH REGIONAL FIRE & R ECFSS-06/30/22	22-02923 Apparatus Fleet Maintenance Services	Invoice	06/30/2022	Apparatus Fleet Maintenance - ECFSS I	050-511-522-60-31-02	3,666.41
1536	SNOHOMISH REGIONAL FIRE & R FIRE-06/30/22	22-02924 Apparatus Fleet Maintenance Services	Invoice	06/30/2022	Apparatus Fleet Maintenance - EMS U Apparatus Fleet Maintenance - Suppre	001-509-522-20-48-01 001-513-522-20-48-01	85,725.10 30,457.48 55,267.62
2182	SUBMERSIBLE SYSTEMS, INC. 0169180-IN	22-02925 Spare Air Pkg w/ Dial Gauge (SCUBA G	Invoice	06/24/2022	Spare Air Pkg w/ Dial Gauge (SCUBA G	001-514-522-20-35-03	5,179.00
<b>Total Claims: 37</b>						<b>Total Payment Amount:</b>	<b>334,330.55</b>



## Snohomish County Fire District #7 Claims Voucher Summary

07/21/2022

Page 1 of 2

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
22-02889	ADAM PERRON		220.00
22-02890	AMAZON CAPITAL SERVICES, INC		4,088.46
22-02891	ANDGAR MECHANICAL LLC		8,248.48
22-02892	B&H FIRE AND SECURITY		274.01
22-02893	BOUND TREE MEDICAL, LLC		27,790.34
22-02894	CDW GOVERNMENT LLC		21,858.72
22-02895	CHINOOK LUMBER		2,201.69
22-02896	CPS HR CONSULTING		349.05
22-02897	CRESSY DOOR COMPANY, INC		3,554.83
22-02898	CROWN FIRE PROTECTION		565.95
22-02899	DEPT. GRAPHICS		2,335.38
22-02900	DICK'S TOWING, INC.		368.21
22-02901	DRUG FREE BUSINESS		6.84
22-02902	DUCKY'S OFFICE FURNITURE		4,578.82
22-02903	EMERGENCY MEDICAL EDUCATION LLC		4,320.00
22-02904	ERICK RAMIREZ		396.58
22-02905	EVERGREEN POWER SYSTEMS, INC		846.17
22-02906	GREENHAUS PORTABLE RESTROOMS		240.00
22-02907	KARLI MORRISON		22.90
22-02908	L.N. CURTIS & SONS		16,509.86
22-02909	LIFE-ASSIST INC		1,042.08
22-02910	LISA DEFENBAUGH		1,148.85
22-02911	LOWE'S		811.96
22-02912	MONROE PARTS HOUSE		7,383.05
22-02913	MUNICIPAL EMERGENCY SERVICES, INC.		67,480.64
22-02914	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSOCIATION		95.00
22-02915	NORTHWEST SAFETY CLEAN		6,019.21
22-02916	NYS ENTERPRISES INC		27,108.80
22-02917	OFFICE DEPOT, INC		547.46
22-02918	RIDE MOTORSPORTS INC		1,470.72
22-02919	RYAN MURSTIG		1,342.68
		<b>Page Total</b>	213,226.74
		<b>Cumulative Total</b>	213,226.74

## Snohomish County Fire District #7 Claims Voucher Summary

07/21/2022

Page 2 of 2

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
22-02920	SEA-WESTERN INC		21,333.82
22-02921	SHI INTERNATIONAL CORP		1,149.48
22-02922	SNOHOMISH COUNTY FIRE DISTRICT #4		4,050.00
22-02923	SNOHOMISH REGIONAL FIRE & RESCUE		3,666.41
22-02924	SNOHOMISH REGIONAL FIRE & RESCUE		85,725.10
22-02925	SUBMERSIBLE SYSTEMS, INC.		5,179.00

<b>Page Total</b>	121,103.81
<b>Cumulative Total</b>	334,330.55

# Snohomish County Fire District #7 Claims Voucher Summary

07/21/2022

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
22-02930	DEPARTMENT OF LABOR AND INDUSTRIES		311,421.83

<b>Page Total</b>	311,421.83
<b>Cumulative Total</b>	311,421.83



Snohomish Regional Fire & Rescue, WA

# Docket of Claims Register

APPKT01050 - 07/28/2022 Board Meeting (2) - 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	22-02931						1,644.82
		222028	L/S Uniform Shirt Credit/Refund (x15)	Credit Memo	02/28/2022	L/S Uniform Shirt Credit/Refund (x15)	001-504-522-20-31-07	-232.22
		722342	Red T-Shirt (x96) & Sweatshrt (x52)	Invoice	07/11/2022	Red T-Shirt (x96) & Sweatshrt (x52)	001-504-522-20-31-07	1,877.04
2189	AJ'S LANDCARE, INC	22-02932						10,744.11
		121214821	Landscaping Monthly Maintenance - A	Invoice	06/30/2022	Landscaping Monthly Maintenance - A	001-507-522-50-41-00	884.31
		121214822	Landscaping Monthly Maintenance - S	Invoice	06/30/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	957.25
		121214823	Landscaping Monthly Maintenance - S	Invoice	06/30/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	911.30
		121214824	Landscaping Monthly Maintenance - S	Invoice	06/30/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	944.13
		121214825	Landscaping Monthly Maintenance - S	Invoice	06/30/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	854.21
		121214826	Landscaping Monthly Maintenance - S	Invoice	06/30/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	929.05
		121214827	Landscaping Monthly Maintenance - S	Invoice	06/30/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	699.11
		121214828	Landscaping Monthly Maintenance - S	Invoice	06/30/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	469.63
		121214829	Landscaping Monthly Maintenance - S	Invoice	06/30/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16
		121214830	Landscaping Monthly Maintenance - S	Invoice	06/30/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	755.76
		121214831	Landscaping Monthly Maintenance - S	Invoice	06/30/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	700.06
		121214832	Landscaping Monthly Maintenance - S	Invoice	06/30/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	840.98
		121214833	Landscaping Monthly Maintenance - S	Invoice	06/30/2022	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16
0025	ALDERWOOD WATER DISTRICT	22-02933						15.82
	ST73FM-MAYJUL22		Water (Fire Meter) - ST 73	Invoice	07/16/2022	Water (Fire Meter) - ST 73	001-507-522-50-47-02	15.82
0025	ALDERWOOD WATER DISTRICT	22-02934						86.30
	ST73-MAYJUL22		Water - ST 73	Invoice	07/16/2022	Water - ST 73	001-507-522-50-47-02	86.30
1686	ANACONDA NETWORKS INC	22-02935						2,819.94
	5796		AirLink Managmnt Service (ALMS) 1yr	Invoice	07/11/2022	AirLink Managmnt Service (ALMS) 1yr	001-513-522-10-49-04	2,819.94
0040	ARAMARK UNIFORM SERVICES	22-02936						172.65
		6560036187	Shop Supplies/Uniform Rental/Laundry	Invoice	07/14/2022	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04	76.96
		6560039816	Shop Supplies/Uniform Rental/Laundry	Invoice	07/21/2022	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04	79.28
		6560039819	Shop Towels, Floor Mat & Mop Supply	Invoice	07/21/2022	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	16.41
1523	AT&T MOBILITY LLC	22-02937						46.72
	287289300744X07162022		Test Modem Data Plan	Invoice	07/08/2022	Test Modem Data Plan	001-513-522-10-42-00	46.72
0058	BICKFORD MOTORS INC.	22-02938						855.90
		1225448	Shop Parts	Invoice	07/11/2022	Shop Parts	050-511-522-60-34-01	521.14
		1226122	Shop Parts	Invoice	07/20/2022	Shop Parts	050-511-522-60-34-01	334.76

## Docket of Claims Register

APPKT01050 - 07/28/2022 Board Meeting (2) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0065	BOUND TREE MEDICAL, LLC	22-02939					7,414.18
	84585678	Medications	Invoice	07/05/2022	Medications	001-509-522-30-31-01	369.74
	84585679	Medical Supplies	Invoice	07/05/2022	Medical Supplies	001-509-522-30-31-01	96.49
	84585680	Medications	Invoice	07/05/2022	Medications	001-509-522-30-31-01	86.04
	84585681	Medical Supplies	Invoice	07/05/2022	Medical Supplies	001-509-522-30-31-01	189.94
	84587366	Medications	Invoice	07/06/2022	Medications	001-509-522-30-31-01	458.40
	84589177	Medications & Medical Supplies	Invoice	07/07/2022	Medications & Medical Supplies	001-509-522-30-31-01	136.08
	84589178	Medications & Medical Supplies	Invoice	07/07/2022	Medications & Medical Supplies	001-509-522-30-31-01	2,685.68
	84589179	Medications/Medical Supplies/Medica	Invoice	07/07/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	73.41
					Medications & Medical Supplies	001-509-522-30-31-01	670.04
	84589180	Medical Supplies	Invoice	07/07/2022	Medical Supplies	001-509-522-30-31-01	277.54
	84591265	Medical Supplies	Invoice	07/08/2022	Medical Supplies	001-509-522-30-31-01	23.59
	84593557	Medications	Invoice	07/11/2022	Medications	001-509-522-30-31-01	95.75
	84593558	Medications	Invoice	07/11/2022	Medications	001-509-522-30-31-01	95.75
	84593559	Medications & Medical Supplies	Invoice	07/11/2022	Medications & Medical Supplies	001-509-522-30-31-01	310.21
	84597832	Medications/Medical Supplies/Medica	Invoice	07/13/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	471.42
					Medications & Medical Supplies	001-509-522-30-31-01	234.17
	84597833	Medications/Medical Supplies/Medica	Invoice	07/13/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	53.66
					Medications & Medical Supplies	001-509-522-30-31-01	663.63
	84603720	Medical Supplies	Invoice	07/18/2022	Medical Supplies	001-509-522-30-31-01	422.64
0073	BRAUN NORTHWEST INC	22-02940					80.87
	33272	Shop Parts	Invoice	06/23/2022	Shop Parts	050-511-522-60-34-01	80.87
1913	CANON FINANCIAL SERVICES INC	22-02941					589.33
	28845444	Copier Machine Lease - Sonya	Invoice	07/12/2022	Copier Machine Lease - Sonya	001-512-591-22-70-00	36.91
	28845448	Copier Machine Lease - ST 83	Invoice	07/12/2022	Copier Machine Lease - ST 83	001-512-591-22-70-00	36.21
	28868995	Copier Machine Lease - ST 82 Admin	Invoice	07/13/2022	Copier Machine Lease - ST 82 Admin	001-512-591-22-70-00	218.67
	28868996	Copier Machine Lease - ST 81	Invoice	07/13/2022	Copier Machine Lease - ST 81	001-512-591-22-70-00	36.61
	28868997	Copier Machine Lease - ST 82	Invoice	07/13/2022	Copier Machine Lease - ST 82	001-512-591-22-70-00	36.61
	28882781	Copier Machine Lease - Admin Bldg PC	Invoice	07/13/2022	Copier Machine Lease - Admin Bldg PC	001-512-591-22-70-00	224.32
0094	CDW GOVERNMENT LLC	22-02942					2,793.32
	BK18336	SonicWall TZ300 & 400 (x2) Adv.Secur.!	Invoice	07/12/2022	SonicWall TZ300 & 400 (x2) Adv.Secur.!	001-513-522-10-49-04	2,793.32
0096	CENTRAL WELDING SUPPLY	22-02943					306.11
	SP 192934	Oxygen Cylinder Exchange/Re-Fill (x9)	Invoice	07/14/2022	Oxygen Cylinder Exchange/Re-Fill (x9)	001-509-522-20-45-00	203.24
	SP 887493	Oxygen Cylinder Exchange/Re-Fill (x8)	Invoice	07/08/2022	Oxygen Cylinder Exchange/Re-Fill (x8)	001-509-522-20-45-00	102.87
0103	CHMELIK SITKIN & DAVIS P.S.	22-02944					7,248.00
	111676	Monthly Attorney Services (June)	Invoice	06/30/2022	Monthly Attorney Services (June)	001-512-522-10-41-03	3,364.00
	111786	Attorney Services (Employmnt/EEOC C	Invoice	06/30/2022	Attorney Services (Employmnt/EEOC C	001-512-522-10-41-03	2,330.00
	111787	Attorney Servcs (Employmnt/EEOC Cor	Invoice	06/30/2022	Attorney Servcs (Employmnt/EEOC Cor	001-512-522-10-41-03	1,554.00
2205	DANIEL KINDIG	22-02945					70.00
	INV08151	EVT Tests Reimbursement (RF2, RF6)	Invoice	07/12/2022	EVT Tests Reimbursement (RF2, RF6)	050-511-522-45-49-01	70.00

## 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
2008	DELL FINANCIAL SERVICES LLC 81345684	22-02946 Dell Lease Paymnt (7220 Tablet Assem	Invoice	07/02/2022	Dell Lease Paymnt (7220 Tablet Assem	303-509-591-22-70-00	18,351.40 18,351.40
0156	DEPT. GRAPHICS 11750 11751	22-02947 Apparatus Graphics/Decal Remvl & Ins Apparatus Graphics/Decal Remvl & Ins	Invoice Invoice	07/13/2022 07/13/2022	Apparatus Graphics/Decal Remvl & Ins Apparatus Graphics/Decal Remvl & Ins	001-512-522-10-49-06 001-512-522-10-49-06	5,687.33 3,626.70 2,060.63
0166	DUNLAP INDUSTRIAL HARDWARI 362530-1 362792-1	22-02948 Shop Parts Shop Parts	Invoice Invoice	07/14/2022 07/15/2022	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	389.18 260.12 129.06
0182	EMERGENT RESPIRATORY 35007415 35007416 35007420	22-02949 CPAP Machine Supplies - ST 71 CPAP Machine Supplies - ST 71 CPAP Machine Supplies - ST 82	Invoice Invoice Invoice	07/12/2022 07/12/2022 07/12/2022	CPAP Machine Supplies - ST 71 CPAP Machine Supplies - ST 71 CPAP Machine Supplies - ST 82	001-509-522-30-31-01 001-509-522-30-31-01 001-509-522-30-31-01	1,290.00 430.00 430.00 430.00
2121	FIRECOM INV336379	22-02950 Shop Parts	Invoice	07/06/2022	Shop Parts	050-511-522-60-34-01	43.99 43.99

## Docket of Claims Register

## APPKT01050 - 07/28/2022 Board Meeting (2) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0226	GALLS, LLC	22-02951					28,376.22
	021546528	Industrl Pants (x3),Duty Boots,Belt,L/S	Invoice	07/01/2022	Industrl Pants (x3),Duty Boots,Belt,L/S	001-504-522-20-31-07	772.93
	021546529	S/S & L/S Chief Shirts,Industrl Pants,Be	Invoice	07/01/2022	S/S & L/S Chief Shirts,Industrl Pants,Be	001-504-522-20-31-07	1,182.89
	021546530	Jacket,Chief Shirts,Industrl Pants,Belt,I	Invoice	07/01/2022	Jacket,Chief Shirts,Industrl Pants,Belt,I	001-504-522-20-31-07	1,192.74
	021546531	S&L/S Chief Shirts,Industrl Pants,Belt,I	Invoice	07/01/2022	S&L/S Chief Shirts,Industrl Pants,Belt,I	001-504-522-20-31-07	1,050.70
	021546533	S/S Chief Shirt (x2), Leather Belt	Invoice	07/01/2022	S/S Chief Shirt (x2), Leather Belt	001-504-522-20-31-07	303.01
	021546534	S/S Chief Shirt (x2)	Invoice	07/01/2022	S/S Chief Shirt (x2)	001-504-522-20-31-07	277.77
	021546556	Industrial Pants (x2)	Invoice	07/01/2022	Industrial Pants (x2)	001-504-522-20-31-07	287.18
	021546628	Industrial Pants (x2)	Invoice	07/01/2022	Industrial Pants (x2)	001-504-522-20-31-07	286.91
	021546644	Collar Brass - Double Bugle Pin (Pair) (x	Invoice	07/01/2022	Collar Brass - Double Bugle Pin (Pair) (x	001-504-522-20-31-07	92.07
	021546660	Collar Brass - 2 Crossed Bugles Pin (Pai	Invoice	07/01/2022	Collar Brass - 2 Crossed Bugles Pin (Pai	001-504-522-20-31-07	115.09
	021558205	Jacket,Chief Shirts,Industrl Pants,Belt,I	Invoice	07/05/2022	Jacket,Chief Shirts,Industrl Pants,Belt,I	001-504-522-20-31-07	1,336.32
	021558209	Jacket,Chief Shirts,Industrl Pants,Belt,I	Invoice	07/05/2022	Jacket,Chief Shirts,Industrl Pants,Belt,I	001-504-522-20-31-07	1,172.82
	021558210	Jacket,Chief Shirts,Industrl Pants,Belt,I	Invoice	07/05/2022	Jacket,Chief Shirts,Industrl Pants,Belt,I	001-504-522-20-31-07	1,172.82
	021558211	Industrial Pants (x3), Leather Belt, Duty	Invoice	07/05/2022	Industrial Pants (x3), Leather Belt, Duty	001-504-522-20-31-07	609.43
	021558212	L/S Chief Shirt,Industrial Pants (x3),Lea	Invoice	07/05/2022	L/S Chief Shirt,Industrial Pants (x3),Lea	001-504-522-20-31-07	619.50
	021558213	S/S Chief Shirt (x2)	Invoice	07/05/2022	S/S Chief Shirt (x2)	001-504-522-20-31-07	277.77
	021558214	S/S Chief Shirt (x2)	Invoice	07/05/2022	S/S Chief Shirt (x2)	001-504-522-20-31-07	277.77
	021558222	Duty Boots	Invoice	07/05/2022	Duty Boots	001-504-522-20-31-07	153.43
	021558224	Jacket w/ Detachable Inner Softshell	Invoice	07/05/2022	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	285.62
	021558225	Class A Alterations (Jacket) (AC Promot	Invoice	07/05/2022	Class A Alterations (Jacket) (AC Promot	001-504-522-20-31-07	92.69
	021558238	L/S Chief Shirt	Invoice	07/05/2022	L/S Chief Shirt	001-504-522-20-31-07	163.50
	021558239	L/S Chief Shirt	Invoice	07/05/2022	L/S Chief Shirt	001-504-522-20-31-07	163.50
	021558247	Industrial Pants	Invoice	07/05/2022	Industrial Pants	001-504-522-20-31-07	143.59
	021568290	Jacket,L/S Chief Shrt,Industrl Pants,Belt,I	Invoice	07/06/2022	Jacket,L/S Chief Shrt,Industrl Pants,Belt,I	001-504-522-20-31-07	1,058.55
	021568291	L/S Chief Shirt,Industrl Pants (x3),Belt,D	Invoice	07/06/2022	L/S Chief Shirt,Industrl Pants (x3),Belt,D	001-504-522-20-31-07	772.93
	021568292	S/S Chief Shirt,Industrl Pants (x3),Belt,D	Invoice	07/06/2022	S/S Chief Shirt,Industrl Pants (x3),Belt,D	001-504-522-20-31-07	748.31
	021568293	S&L/S Chief Shirts,Industrl Pants,Belt,I	Invoice	07/06/2022	S&L/S Chief Shirts,Industrl Pants,Belt,I	001-504-522-20-31-07	1,050.70
	021568294	S/S Chief Shirt (x2)	Invoice	07/06/2022	S/S Chief Shirt (x2)	001-504-522-20-31-07	277.77
	021568295	S/S Chief Shirt (x2)	Invoice	07/06/2022	S/S Chief Shirt (x2)	001-504-522-20-31-07	277.77
	021568296	S/S Chief Shirt (x2), Leather Belt	Invoice	07/06/2022	S/S Chief Shirt (x2), Leather Belt	001-504-522-20-31-07	303.01
	021568297	S/S Chief Shirt	Invoice	07/06/2022	S/S Chief Shirt	001-504-522-20-31-07	138.88
	021568303	Jacket w/ Detachable Inner Softshell	Invoice	07/06/2022	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	285.62
	021568304	Jacket w/ Detachable Inner Softshell	Invoice	07/06/2022	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	285.62
	021568307	S/S Chief Shirts,Industrial Pants,Belt,D	Invoice	07/06/2022	S/S Chief Shirts,Industrial Pants,Belt,D	001-504-522-20-31-07	894.51
	021568309	L/S Chief Shirt	Invoice	07/06/2022	L/S Chief Shirt	001-504-522-20-31-07	163.50
	021568312	Industrial Pants (x3)	Invoice	07/06/2022	Industrial Pants (x3)	001-504-522-20-31-07	430.76
	021568318	L/S Chief Shirt	Invoice	07/06/2022	L/S Chief Shirt	001-504-522-20-31-07	163.50
	021579691	L/S Chief Shirt, Leather Belt	Invoice	07/07/2022	L/S Chief Shirt, Leather Belt	001-504-522-20-31-07	188.74
	021579692	S/S Chief Shirt (x2), Industrial Pants (x2	Invoice	07/07/2022	S/S Chief Shirt (x2), Industrial Pants (x2	001-504-522-20-31-07	590.19
	021579693	Industrial Pants	Invoice	07/07/2022	Industrial Pants	001-504-522-20-31-07	143.59
	021579694	S/S Chief Shirt (x2)	Invoice	07/07/2022	S/S Chief Shirt (x2)	001-504-522-20-31-07	277.77
	021579707	Industrial Pants (x3)	Invoice	07/07/2022	Industrial Pants (x3)	001-504-522-20-31-07	430.76

## Docket of Claims Register

APPKT01050 - 07/28/2022 Board Meeting (2) - 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
	021579715	L/S Chief Shirt	Invoice	07/07/2022	L/S Chief Shirt	001-504-522-20-31-07	163.50
	021579721	Jacket w/ Detachable Inner Softshell	Invoice	07/07/2022	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	285.62
	021579722	Jacket w/ Detachable Inner Softshell	Invoice	07/07/2022	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	285.62
	021579729	Polyester/Wool Class A Dress Pants	Invoice	07/07/2022	Polyester/Wool Class A Dress Pants	001-504-522-20-31-07	157.84
	021588612	Uniform Metal Badge (x22)	Invoice	07/07/2022	Uniform Metal Badge (22)	001-504-522-20-31-07	2,620.86
	021589115	Industrial Pants (Return/Refund) (x3)	Credit Memo	07/07/2022	Industrial Pants (Return/Refund) (x3)	001-504-522-20-31-07	-434.31
	021603999	Diamond Quilted Jacket	Invoice	07/11/2022	Diamond Quilted Jacket	001-504-522-20-31-07	110.34
	021604024	Industrial Pants (x3)	Invoice	07/11/2022	Industrial Pants (x3)	001-504-522-20-31-07	434.31
	021604038	Industrial Pants	Invoice	07/11/2022	Industrial Pants	001-504-522-20-31-07	143.59
	021604069	Duty Boots	Invoice	07/11/2022	Duty Boots	001-504-522-20-31-07	153.43
	021604093	Blank Embroiderable Patch (Dark Navy	Invoice	07/11/2022	Blank Embroiderable Patch (Dark Navy	001-504-522-20-31-07	99.42
	021604107	Industrl Pants,Dress/Uniform Shoes (A	Invoice	07/11/2022	Industrl Pants,Dress/Uniform Shoes (A	001-504-522-20-31-07	221.74
	021604174	Duty Boots	Invoice	07/11/2022	Duty Boots	001-504-522-20-31-07	153.43
	021614351	Jacket w/ Detachable Inner Softshell	Invoice	07/12/2022	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	285.62
	021614352	Jacket w/ Detachable Inner Softshell	Invoice	07/12/2022	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	285.62
	021614401	Duty Boots	Invoice	07/12/2022	Duty Boots	001-504-522-20-31-07	153.43
	021617500	Quarter Boots	Invoice	07/12/2022	Quarter Boots	001-504-522-20-31-07	176.74
	021625792	Jacket w/ Detachable Inner Softshell	Invoice	07/13/2022	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	285.62
	021625795	Jacket w/ Detachable Inner Softshell	Invoice	07/13/2022	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	287.97
	021625821	L/S Chief Shirt	Invoice	07/13/2022	L/S Chief Shirt	001-504-522-20-31-07	163.50
	021625822	L/S Chief Shirt	Invoice	07/13/2022	L/S Chief Shirt	001-504-522-20-31-07	163.50
	021625823	L/S Chief Shirt	Invoice	07/13/2022	L/S Chief Shirt	001-504-522-20-31-07	164.85
	021625826	Station Wear Pants (x2)	Invoice	07/13/2022	Station Wear Pants (x2)	001-504-522-20-31-07	246.48
	021625841	Duty Boots	Invoice	07/13/2022	Duty Boots	001-504-522-20-31-07	153.43
	021625845	Duty Boots	Invoice	07/13/2022	Duty Boots	001-504-522-20-31-07	153.43
	021625850	Duty Boots	Invoice	07/13/2022	Duty Boots	001-504-522-20-31-07	196.35
	021625901	Industrial Pants (x2)	Invoice	07/13/2022	Industrial Pants (x2)	001-504-522-20-31-07	286.39
	021625902	Industrial Pants (x2)	Invoice	07/13/2022	Industrial Pants (x2)	001-504-522-20-31-07	286.91
	021625939	Duty Boots	Invoice	07/13/2022	Duty Boots	001-504-522-20-31-07	153.29
	021625940	Leather Belt	Invoice	07/13/2022	Leather Belt	001-504-522-20-31-07	25.17
1571	GENERAL FIRE APPARATUS	22-02952					621.98
	15014	Shop Parts	Invoice	07/06/2022	Shop Parts	050-511-522-60-34-01	621.98



## Docket of Claims Register

## APPKT01050 - 07/28/2022 Board Meeting (2) - 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
0238	GRAINGER	22-02953					2,447.99
	9371744815	Station Operating Supplies	Invoice	07/11/2022	Station Operating Supplies	001-507-522-50-31-00	197.72
	9373011668	Station Operating Supplies	Invoice	07/12/2022	Station Operating Supplies	001-507-522-50-31-00	34.84
	9374258102	Station Operating Supplies	Invoice	07/12/2022	Station Operating Supplies	001-507-522-50-31-00	193.67
	9374937929	Station Operating Supplies	Invoice	07/13/2022	Station Operating Supplies	001-507-522-50-31-00	34.78
	9375258416	Station Operating Supplies	Invoice	07/13/2022	Station Operating Supplies	001-507-522-50-31-00	926.50
	9375497972	Station Operating Supplies	Invoice	07/13/2022	Station Operating Supplies	001-507-522-50-31-00	22.65
	9375764991	Station Operating Supplies	Invoice	07/13/2022	Station Operating Supplies	001-507-522-50-31-00	28.54
	9376832193	Vacuum Filter (Shop-Vac Cartridge Wei	Invoice	07/14/2022	Vacuum Filter (Shop-Vac Cartridge Wei	001-507-522-50-31-00	14.06
	9386350954	Station Operating Supplies	Invoice	07/22/2022	Station Operating Supplies	001-507-522-50-31-00	75.45
	9386350970	Station Operating Supplies	Invoice	07/22/2022	Station Operating Supplies	001-507-522-50-31-00	215.59
	9386350988	Station Operating Supplies	Invoice	07/22/2022	Station Operating Supplies	001-507-522-50-31-00	28.62
	9386970637	Station Operating Supplies	Invoice	07/22/2022	Station Operating Supplies	001-507-522-50-31-00	675.57
2150	GREAT FLOORS LLC	22-02954					36,145.20
	94326	Flooring & Cove Base Trim Install - ST7	Invoice	07/08/2022	Flooring & Cove Base Trim Install - ST7	300-507-594-50-62-74	36,145.20
0252	HEALTHFORCE PARTNERS INC.	22-02955					18,488.00
	21913	Pre-Employment/New Hire Physicals	Invoice	06/30/2022	Pre-Employment/New Hire Physicals	001-510-522-20-41-06	18,488.00
0257	HIGHWAY AUTO SUPPLY	22-02956					29.40
	1-653921	Shop Parts	Invoice	07/07/2022	Shop Parts	050-511-522-60-34-01	29.40
0258	HILL STREET CLEANERS	22-02957					93.00
	7989	Uniform Repairs/Alteratns & SRFR Patc	Invoice	07/12/2022	Uniform Patch Replacements (SRFR)	001-512-522-10-49-06	24.07
					Uniform Repairs, Alteratns & Name/Pa	001-504-522-20-31-07	68.93
0256	HI-TECH EVS INC	22-02958					59.24
	173327	Shop Parts	Invoice	06/13/2022	Shop Parts	050-511-522-60-34-01	59.24
1872	INTERSTATE ALL BATTERY CENTE	22-02959					259.33
	999706911	Shop Parts	Invoice	07/05/2022	Shop Parts	050-511-522-60-34-01	259.33
0277	ISOUTSOURCE	22-02960					28,099.19
	CW268777	Monthly Software Fees/Monitoring Se	Invoice	07/13/2022	Monthly Software Fees/Monitoring Se	001-513-522-10-41-04	1,015.23
	CW268889	IT Services	Invoice	07/15/2022	IT Services	001-513-522-10-41-04	27,083.96
1681	KATHERINE POWERS	22-02961					1,173.97
	INV08152	Per Diem Reimb. (2022 Tyler Connect (	Invoice	07/01/2022	Per Diem Reimb. (2022 Tyler Connect (	001-503-522-10-43-00	1,173.97
2095	KROLL LLC	22-02962					462.50
	SA00571900	Cyber Security Monitoring (Qrtrly)(Kro	Invoice	05/24/2022	Cyber Security Monitoring (Qrtrly)(Kro	001-513-522-10-49-04	462.50
0349	L.N. CURTIS & SONS	22-02963					2,366.14
	INV612593	Structural Bunker Boots (x2)	Invoice	07/11/2022	Structural Bunker Boots (x2)	303-504-522-20-35-04	1,126.91
	INV613018	Hurst (Jaws Of Life) eDraulc Spreadr Re	Invoice	07/13/2022	Hurst (Jaws Of Life) eDraulc Spreadr Re	001-504-522-20-48-02	1,239.23
1835	LEAH SCHOOF	22-02964					300.00
	INV08153	Per Diem Reimb. (2022 N.PELRA Trainii	Invoice	06/20/2022	Per Diem Reimb. (2022 N.PELRA Trainii	001-502-522-10-43-00	300.00

## 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
0343	LIFE-ASSIST INC 1231140	22-02965 Medical Supplies & Medical Sm.Tools/I	Invoice	07/19/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	585.63
					Medical Supplies	001-509-522-30-31-01	372.26
							213.37
2199	MICHIGAN URBAN SEARCH AND 2021181	22-02966 Trench Rescue Advanced Symposium R	Invoice	11/01/2021	Trench Rescue Advanced Symposium F	001-506-522-45-49-02	1,045.00
							1,045.00
1603	MILL CREEK VIEW 11880	22-02967 Newspaper Annual Subscriptn/Renew	Invoice	06/30/2022	Newspaper Annual Subscriptn/Renew	001-502-522-10-49-01	29.00
							29.00
0379	MOBILE HEALTH RESOURCES 06072177	22-02968 Monthly EMS Patient Experience Surve	Invoice	06/30/2022	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,611.20
							1,611.20
0387	MUNICIPAL EMERGENCY SERVICE IN1719980	22-02969 Structural Fire Gloves (x17)	Invoice	06/02/2022	Structural Fire Gloves (x17)	303-504-522-20-35-04	1,875.30
							1,875.30
0416	NORTH SOUND HOSE & FITTING N044869	22-02970 Shop Parts	Invoice	07/18/2022	Shop Parts	050-511-522-60-34-01	210.30
							210.30
2200	NORTHWEST BUS SALES, INC 53450	22-02971 24pax Shuttle Bus ('14 Ford Starcraft M	Invoice	07/14/2022	24pax Shuttle Bus ('14 Ford Starcraft M	301-504-594-22-64-02	72,008.90
							72,008.90
2011	NORTHWEST FIBER, LLC NB-JULAUG22	22-02972 Phone Services - ST 81, 82, 83	Invoice	07/16/2022	Phone Services - ST 81, 82, 83	001-513-522-50-42-01	1,774.81
	ST71-JULAUG22	Fax & Alarm Connection Services - ST 7	Invoice	07/14/2022	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	1,175.24
	ST73-JULAUG22	Fax & Alarm Connection Services - ST 7	Invoice	07/10/2022	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	224.80
							374.77
2176	NORTHWEST TROPHY & AWARD 219243	22-02973 Retirmnt Flag Dsply Case Plaque (Cook	Invoice	07/13/2022	Retirmnt Flag Dsply Case Plaque (Cook	001-502-522-10-49-07	82.58
							82.58
1549	NRS 1250777	22-02974 Pro Guardn Wedge Waist Throw Bag (5	Invoice	06/21/2022	Pro Guardn Wedge Waist Throw Bag (5	001-514-522-20-35-03	4,344.18
	1259671	Mesh Bag (Small) (x4) (WRT)	Invoice	07/05/2022	Mesh Bag (Small) (x4) (WRT)	001-514-522-20-35-03	4,231.61
							112.57
0434	OFFICE DEPOT, INC 254535532001	22-02975 Label Maker Tape (4pk) (x3), Pens (Cen	Invoice	07/08/2022	Label Maker Tape (4pk) (x3), Pens (Cen	001-502-522-10-31-00	374.40
	254702752001	Air Duster (6pk),Printer Ink,8-Tab Divid	Invoice	07/14/2022	Air Duster (6pk),Printer Ink,8-Tab Divid	001-502-522-10-31-00	109.60
	254778400001	Pressboard Classificatn Folders (2 Div.)	Invoice	07/14/2022	Pressboard Classificatn Folders (2 Div.)	001-502-522-10-31-00	76.15
							188.65
1975	PAUL GAGNON INV08145	22-02976 Per Diem Reimb. (2022 WFCA Spring Si	Invoice	06/22/2022	Per Diem Reimb. (2022 WFCA Spring S	001-501-522-10-43-01	296.30
							296.30
2037	POWERDMS, INC. INV-21483	22-02977 PowerDMS Software Annual Subscripti	Invoice	06/27/2022	PowerDMS Software Annual Subscripti	001-510-522-20-49-04	10,736.04
							10,736.04
2197	PRISM-IPX SYSTEMS LLC 1126	22-02978 Station Alerting System Replacement P	Invoice	07/10/2022	Paging Data Recvr 'PDR-5' (Station Aler	300-507-594-50-62-71	1,495.00
							1,495.00
0483	PUGET SOUND ENERGY ST33-JUNJUL22	22-02979 Natural Gas - ST 33	Invoice	07/13/2022	Natural Gas - ST 33	001-507-522-50-47-03	151.42
							151.42

## Docket of Claims Register

## APPKT01050 - 07/28/2022 Board Meeting (2) - 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
0483	PUGET SOUND ENERGY	22-02980					207.41
	ADMIN-JUNJUL22	Natural Gas - Admin Bldg	Invoice	07/08/2022	Natural Gas - Admin Bldg	001-507-522-50-47-03	31.11
						300-507-522-50-47-00	176.30
0483	PUGET SOUND ENERGY	22-02981					67.06
	ST72-JUNJUL22	Natural Gas - ST 72	Invoice	07/19/2022	Natural Gas - ST 72	001-507-522-50-47-03	67.06
0483	PUGET SOUND ENERGY	22-02982					86.64
	ST73-JUNJUL22	Natural Gas - ST 73	Invoice	07/14/2022	Natural Gas - ST 73	001-507-522-50-47-03	86.64
0483	PUGET SOUND ENERGY	22-02983					179.52
	ST82-JUNJUL22	Natural Gas - ST 82	Invoice	07/07/2022	Natural Gas - ST 82	001-507-522-50-47-03	179.52
0483	PUGET SOUND ENERGY	22-02984					77.77
	ST76-JUNJUL22	Natural Gas - ST 76	Invoice	07/19/2022	Natural Gas - ST 76	001-507-522-50-47-03	77.77
0483	PUGET SOUND ENERGY	22-02985					78.02
	ST77-JUNJUL22	Natural Gas - ST 77	Invoice	07/19/2022	Natural Gas - ST 77	001-507-522-50-47-03	78.02
0483	PUGET SOUND ENERGY	22-02986					35.87
	ST82STOR-JUNJUL22	Natural Gas - ST 82 Garage/Storage Bldg	Invoice	07/07/2022	Natural Gas - ST 82 Garage/Storage Bldg	001-507-522-50-47-03	35.87
0483	PUGET SOUND ENERGY	22-02987					100.86
	ST81-JUNJUL22	Natural Gas - ST 81	Invoice	07/07/2022	Natural Gas - ST 81	001-507-522-50-47-03	100.86
0483	PUGET SOUND ENERGY	22-02988					254.17
	ST71-JUNJUL22	Natural Gas - ST 71	Invoice	07/15/2022	Natural Gas - ST 71	001-507-522-50-47-03	254.17
0483	PUGET SOUND ENERGY	22-02989					37.27
	ST31-JUNJUL22	Natural Gas - ST 31	Invoice	07/08/2022	Natural Gas - ST 31	001-507-522-50-47-03	37.27
0483	PUGET SOUND ENERGY	22-02990					113.05
	ST74-JUNJUL22	Natural Gas - ST 74/Logistics Bldg	Invoice	07/14/2022	Natural Gas - ST 74/Logistics Bldg	001-507-522-50-47-03	113.05
1532	PUGET SOUND HARDWARE, INC	22-02991					389.46
	9987	Door Systm Srvc Call (Lock Reset) - ST3	Invoice	07/17/2022	Door Systm Srvc Call (Lock Reset) - ST3	001-507-522-50-48-00	389.46
0484	PURCELL TIRE & SERVICE CENTER	22-02992					1,836.30
	24254693	Shop Parts	Invoice	07/06/2022	Shop Parts	050-511-522-60-34-01	114.27
	24254845	Shop Parts	Invoice	07/12/2022	Shop Parts	050-511-522-60-34-01	1,722.03
1611	RANDY FAY	22-02993					338.87
	INV08146	Mileage Reimbursement: KCFD #34 Mileage	Invoice	05/20/2022	Mileage Reimbursement: KCFD #34 Mileage	001-501-522-10-43-01	24.57
	INV08147	Per Diem Reimb. (2022 WFCA Spring Session)	Invoice	06/22/2022	Per Diem Reimb. (2022 WFCA Spring Session)	001-501-522-10-43-01	314.30
1533	REHN & ASSOCIATES	22-02994					25.00
	IN0000163781	COBRA Rights Notice Letter	Invoice	06/30/2022	COBRA Rights Notice Letter	001-502-522-10-41-01	25.00
1995	RICK EDWARDS	22-02995					250.80
	INV08148	Per Diem Reimb. (2022 WFCA Spring Session)	Invoice	06/22/2022	Per Diem Reimb. (2022 WFCA Spring Session)	001-501-522-10-43-01	250.80
0501	RICOH USA, INC.	22-02996					50.91
	106321415	Copier Machine Lease - ST 74/Logistics Bldg	Invoice	07/07/2022	Copier Machine Lease - ST 74/Logistics Bldg	001-512-591-22-70-00	50.91

## Docket of Claims Register

APPKT01050 - 07/28/2022 Board Meeting (2) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
1662	RIDGID PLUMBING AND DRAIN S 4366	22-02997 Water Heater Tank Replacemnt/Install	Invoice	05/23/2022	Water Heater Tank Replacemnt/Install	001-507-522-50-48-00	8,287.50
0515	ROY WAUGH INV08149	22-02998 Per Diem Reimb. (2022 WFCA Spring S	Invoice	06/22/2022	Per Diem Reimb. (2022 WFCA Spring S	001-501-522-10-43-01	163.80
1921	SEA-WESTERN INC INV17513	22-02999 Turnout/Bunker Gear - Coat (x10), Pan	Invoice	07/21/2022	Turnout/Bunker Gear - Coat (x10), Pan	303-504-522-20-35-04	30,743.03
0535	SHAWN SELTZ INV08154 INV08155	22-03000 ASE Tests Reimbursement (A1R, A3R, A CDL/DOT Physical Exam Reimbursemer	Invoice Invoice	06/23/2022 07/01/2022	ASE Tests Reimbursement (A1R, A3R, A CDL/DOT Physical Exam Reimbursemer	050-511-522-45-49-01 050-511-522-60-41-11	273.56 152.56 121.00
2066	SNOHOMISH AUTO PARTS, INC. 691735	22-03001 Shop Parts	Invoice	07/20/2022	Shop Parts	050-511-522-60-34-01	20.42
1550	SNOHOMISH COUNTY PLANNING I000594443	22-03002 ILA Fire Investigation Services (Case 20	Invoice	06/06/2022	ILA Fire Investigation Services (Case 20	001-505-522-30-41-00	463.25
0565	SNOHOMISH COUNTY PUD 119025457	22-03003 Electricity - ST 82 Storage	Invoice	07/18/2022	Electricity - ST 82 Storage	001-507-522-50-47-01	44.25
0565	SNOHOMISH COUNTY PUD 105838756	22-03004 Electricity - ST 72	Invoice	07/15/2022	Electricity - ST 72	001-507-522-50-47-01	409.92
0565	SNOHOMISH COUNTY PUD 135540878	22-03005 Electricity - ST 77	Invoice	07/12/2022	Electricity - ST 77	001-507-522-50-47-01	366.03
0565	SNOHOMISH COUNTY PUD 135542772	22-03006 Electricity - ST 73	Invoice	07/15/2022	Electricity - ST 73	001-507-522-50-47-01	244.57
0565	SNOHOMISH COUNTY PUD 105841040	22-03007 Electricity & Water - ST 82	Invoice	07/19/2022	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,266.68 976.32 290.36
0565	SNOHOMISH COUNTY PUD 119025315	22-03008 Electricity & Water - ST 81	Invoice	07/15/2022	Electricity - ST 81 Water - ST 81	001-507-522-50-47-01 001-507-522-50-47-02	600.87 476.69 124.18
0565	SNOHOMISH COUNTY PUD 132230331	22-03009 Electricity - ST 76	Invoice	07/07/2022	Electricity - ST 76	001-507-522-50-47-01	332.02
1536	SNOHOMISH REGIONAL FIRE & R 0-060-367-493 0-060-579-234 6387 6389	22-03010 DOL Driving Record Request (x2) DOL Driving Record Request (C.Stableii Tree Removal Srvc (Fallen Poplar & Cle EMS Transport Services Refund (Overp	Invoice Invoice Invoice Invoice	07/14/2022 07/18/2022 07/11/2022 07/22/2022	DOL Driving Record Request (x2) DOL Driving Record Request (C.Stableii Tree Removal Srvc (Fallen Poplar & Cle EMS Transport Services Refund (Overp	001-503-522-10-49-06 001-503-522-10-49-06 001-507-522-50-48-00 001-509-589-26-49-00	1,678.36 26.00 13.00 928.20 711.16
0569	SOUND PUBLISHING, INC 2644775	22-03011 Spring 2022 Newsletter Printing	Invoice	03/31/2022	Spring 2022 Newsletter Printing	001-515-522-30-49-01	9,267.21

## Docket of Claims Register

## APPKT01050 - 07/28/2022 Board Meeting (2) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0572	SPEEDWAY CHEVROLET	22-03012					878.06
	134088	Shop Parts	Invoice	07/08/2022	Shop Parts	050-511-522-60-34-01	490.25
	134117	Shop Parts	Invoice	07/11/2022	Shop Parts	050-511-522-60-34-01	237.33
	134182	Shop Parts	Invoice	07/15/2022	Shop Parts	050-511-522-60-34-01	39.27
	134187	Shop Parts	Invoice	07/19/2022	Shop Parts	050-511-522-60-34-01	100.67
	134226	Shop Parts	Invoice	07/19/2022	Shop Parts	050-511-522-60-34-01	10.54
2057	SPRAGUE PEST SOLUTIONS	22-03013					1,239.08
	4807725	Monthly Pest Control Services - ST 76	Invoice	05/30/2022	Monthly Pest Control Services - ST 76	001-507-522-50-41-00	91.16
	4833123	Monthly Pest Control Services - Admin	Invoice	06/30/2022	Monthly Pest Control Services - Admin	001-507-522-50-41-00	90.26
	4833129	Monthly Pest Control Services - ST 82	Invoice	06/29/2022	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	90.01
	4833130	Pest Control Perimeter Services (Trianr	Invoice	06/29/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	109.10
	4833131	Monthly Pest Control Services - ST 83	Invoice	06/29/2022	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	90.17
	4833132	Pest Control Perimeter Services (Trianr	Invoice	06/29/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	109.30
	4833133	Monthly Pest Control Services - ST 81	Invoice	06/29/2022	Monthly Pest Control Services - ST 81	001-507-522-50-41-00	90.01
	4833134	Pest Control Perimeter Services (Trianr	Invoice	06/29/2022	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	109.10
	4833148	Monthly Pest Control Services - ST 31	Invoice	06/30/2022	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	90.26
	4857101	Monthly Pest Control Services - ST 73	Invoice	07/05/2022	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	90.83
	4857105	Monthly Pest Control Services - ST 77	Invoice	07/08/2022	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	90.17
	4857107	Monthly Pest Control Services - ST 76	Invoice	07/06/2022	Monthly Pest Control Services - ST 76	001-507-522-50-41-00	91.16
	4857108	Monthly Pest Control Services - ST 72	Invoice	07/08/2022	Monthly Pest Control Services - ST 72	001-507-522-50-41-00	97.55
0587	SYSTEMS DESIGN WEST, LLC	22-03014					44,971.50
	20221340	EMS Transport Billing Monthly Service:	Invoice	07/11/2022	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	14,971.50
	GEMT21061	2021 (SFY) GEMT Cost Report Consulti	Invoice	06/28/2022	2021 (SFY) GEMT Cost Report Consulti	001-509-522-20-41-13	30,000.00
1645	TELEFLEX, LLC	22-03015					2,023.00
	9505704548	Medical Supplies	Invoice	07/06/2022	Medical Supplies	001-509-522-30-31-01	1,345.50
	9505709891	Medical Supplies	Invoice	07/07/2022	Medical Supplies	001-509-522-30-31-01	677.50
2204	TROY ELMORE	22-03016					250.80
	INV08150	Per Diem Reimb. (2022 WFCA Spring S	Invoice	06/22/2022	Per Diem Reimb. (2022 WFCA Spring S	001-501-522-10-43-01	250.80
0610	TRUE NORTH EMERGENCY EQUIP	22-03017					570.52
	A11967	Shop Parts	Invoice	07/05/2022	Shop Parts	050-511-522-60-34-01	137.84
	A11976	Shop Parts	Invoice	07/06/2022	Shop Parts	050-511-522-60-34-01	252.30
	A12072	Shop Parts	Invoice	07/19/2022	Shop Parts	050-511-522-60-34-01	180.38
1589	U S FIRE EQUIPMENT, LLC	22-03018					371.91
	81247	Structural Fire Helmet Assembly (PIO/i	Invoice	07/12/2022	Structural Fire Helmet Assembly (PIO/i	303-504-522-20-35-04	371.91
0622	UNITED PARCEL SERVICE	22-03019					24.94
	000042W7X8292	Freight Charges (Shop)	Invoice	07/16/2022	Freight Charges (Shop)	050-511-522-60-34-01	24.94
0631	VERATHON MEDICAL	22-03020					1,101.07
	80508530	Medical Supplies	Invoice	07/13/2022	Medical Supplies	001-509-522-30-31-01	461.21
	80508940	Medical Supplies	Invoice	07/13/2022	Medical Supplies	001-509-522-30-31-01	415.42
	80512042	Medical Supplies	Invoice	07/20/2022	Medical Supplies	001-509-522-30-31-01	224.44

## Docket of Claims Register

APPKT01050 - 07/28/2022 Board Meeting (2) - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0633	VERIZON WIRELESS SERVICES LLC	22-03021					4,231.62
	9911204519	District Mifi Plans	Invoice	07/15/2022	District Mifi Plans	001-513-522-10-42-00	4,231.62
0633	VERIZON WIRELESS SERVICES LLC	22-03022					2,830.71
	9911204520	District Cell Phones	Invoice	07/15/2022	District Cell Phones - Fire	001-513-522-10-42-00	2,662.03
					District Cell Phones - Shop	050-511-522-60-42-00	168.68
<b>Total Claims: 92</b>						<b>Total Payment Amount:</b>	<b>392,975.85</b>

## Snohomish County Fire District #7

### Claims Voucher Summary

07/27/2022

Page 1 of 3

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
22-02931	ABSOLUTE GRAPHIX INC		1,644.82
22-02932	AJ'S LANDCARE, INC		10,744.11
22-02933	ALDERWOOD WATER DISTRICT		15.82
22-02934	ALDERWOOD WATER DISTRICT		86.30
22-02935	ANACONDA NETWORKS INC		2,819.94
22-02936	ARAMARK UNIFORM SERVICES		172.65
22-02937	AT&T MOBILITY LLC		46.72
22-02938	BICKFORD MOTORS INC.		855.90
22-02939	BOUND TREE MEDICAL, LLC		7,414.18
22-02940	BRAUN NORTHWEST INC		80.87
22-02941	CANON FINANCIAL SERVICES INC		589.33
22-02942	CDW GOVERNMENT LLC		2,793.32
22-02943	CENTRAL WELDING SUPPLY		306.11
22-02944	CHMELIK SITKIN & DAVIS P.S.		7,248.00
22-02945	DANIEL KINDIG		70.00
22-02946	DELL FINANCIAL SERVICES LLC		18,351.40
22-02947	DEPT. GRAPHICS		5,687.33
22-02948	DUNLAP INDUSTRIAL HARDWARE INC		389.18
22-02949	EMERGENT RESPIRATORY		1,290.00
22-02950	FIRECOM		43.99
22-02951	GALLS, LLC		28,376.22
22-02952	GENERAL FIRE APPARATUS		621.98
22-02953	GRAINGER		2,447.99
22-02954	GREAT FLOORS LLC		36,145.20
22-02955	HEALTHFORCE PARTNERS INC.		18,488.00
22-02956	HIGHWAY AUTO SUPPLY		29.40
22-02957	HILL STREET CLEANERS		93.00
22-02958	HI-TECH EVS INC		59.24
22-02959	INTERSTATE ALL BATTERY CENTER		259.33
22-02960	ISOUTSOURCE		28,099.19
22-02961	KATHERINE POWERS		1,173.97
		<b>Page Total</b>	176,443.49
		<b>Cumulative Total</b>	176,443.49

## Snohomish County Fire District #7

07/27/2022

### Claims Voucher Summary

Page 2 of 3

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
22-02962	KROLL LLC		462.50
22-02963	L.N. CURTIS & SONS		2,366.14
22-02964	LEAH SCHOOF		300.00
22-02965	LIFE-ASSIST INC		585.63
22-02966	MICHIGAN URBAN SEARCH AND RESCUE TRAINING FOUNDATI		1,045.00
22-02967	MILL CREEK VIEW		29.00
22-02968	MOBILE HEALTH RESOURCES		1,611.20
22-02969	MUNICIPAL EMERGENCY SERVICES, INC.		1,875.30
22-02970	NORTH SOUND HOSE & FITTINGS INC		210.30
22-02971	NORTHWEST BUS SALES, INC		72,008.90
22-02972	NORTHWEST FIBER, LLC		1,774.81
22-02973	NORTHWEST TROPHY & AWARDS		82.58
22-02974	NRS		4,344.18
22-02975	OFFICE DEPOT, INC		374.40
22-02976	PAUL GAGNON		296.30
22-02977	POWERDMS, INC.		10,736.04
22-02978	PRISM-IPX SYSTEMS LLC		1,495.00
22-02979	PUGET SOUND ENERGY		151.42
22-02980	PUGET SOUND ENERGY		207.41
22-02981	PUGET SOUND ENERGY		67.06
22-02982	PUGET SOUND ENERGY		86.64
22-02983	PUGET SOUND ENERGY		179.52
22-02984	PUGET SOUND ENERGY		77.77
22-02985	PUGET SOUND ENERGY		78.02
22-02986	PUGET SOUND ENERGY		35.87
22-02987	PUGET SOUND ENERGY		100.86
22-02988	PUGET SOUND ENERGY		254.17
22-02989	PUGET SOUND ENERGY		37.27
22-02990	PUGET SOUND ENERGY		113.05
22-02991	PUGET SOUND HARDWARE, INC		389.46
22-02992	PURCELL TIRE & SERVICE CENTER		1,836.30

**Page Total** 103,212.10

**Cumulative Total** 279,655.59



## Snohomish County Fire District #7

### Claims Voucher Summary

07/27/2022

Page 3 of 3

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
22-02993	RANDY FAY		338.87
22-02994	REHN & ASSOCIATES		25.00
22-02995	RICK EDWARDS		250.80
22-02996	RICOH USA, INC.		50.91
22-02997	RIDGID PLUMBING AND DRAIN SERVICES LLC		8,287.50
22-02998	ROY WAUGH		163.80
22-02999	SEA-WESTERN INC		30,743.03
22-03000	SHAWN SELTZ		273.56
22-03001	SNOHOMISH AUTO PARTS, INC.		20.42
22-03002	SNOHOMISH COUNTY PLANNING AND DEVELOPMENT SERVICE		463.25
22-03003	SNOHOMISH COUNTY PUD		44.25
22-03004	SNOHOMISH COUNTY PUD		409.92
22-03005	SNOHOMISH COUNTY PUD		366.03
22-03006	SNOHOMISH COUNTY PUD		244.57
22-03007	SNOHOMISH COUNTY PUD		1,266.68
22-03008	SNOHOMISH COUNTY PUD		600.87
22-03009	SNOHOMISH COUNTY PUD		332.02
22-03010	SNOHOMISH REGIONAL FIRE & RESCUE		1,678.36
22-03011	SOUND PUBLISHING, INC		9,267.21
22-03012	SPEEDWAY CHEVROLET		878.06
22-03013	SPRAGUE PEST SOLUTIONS		1,239.08
22-03014	SYSTEMS DESIGN WEST, LLC		44,971.50
22-03015	TELEFLEX, LLC		2,023.00
22-03016	TROY ELMORE		250.80
22-03017	TRUE NORTH EMERGENCY EQUIPMENT INC		570.52
22-03018	U S FIRE EQUIPMENT, LLC		371.91
22-03019	UNITED PARCEL SERVICE		24.94
22-03020	VERATHON MEDICAL		1,101.07
22-03021	VERIZON WIRELESS SERVICES LLC		4,231.62
22-03022	VERIZON WIRELESS SERVICES LLC		2,830.71

Page Total

113,320.26

Cumulative Total

392,975.85



**Payroll Summary and Authorization Form for the:**

---

**07/15/2022 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:** \$922,197.63

**Paper Checks:** \$5,914.64

**Taxes:** \$275,625.35

**Allowed in the sum of: \$1,203,737.62**

---

**Reviewed by:** Denise Mattern  
**District Administrative Coordinator**

**Prepared by:** Jennifer [Signature]  
**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  
July 14, 2022 1730 hours

**CALL TO ORDER:** Chairman Elmore called to order the meeting at 17:30 hours. In attendance were Commissioner Edwards, Commissioner Fay, Commissioner Gagnon, Commissioner Schaub, and Commissioner Steinruck. Commissioner Waugh attended via video.

**PUBLIC COMMENT:** NA

**UNION COMMENT:** NA

### **CHIEF'S REPORT**

#### **COMMISSIONER REPORTS**

*Capital Facilities Committee:* Commissioner Steinruck overviewed the recent meeting. Highlights included Capital Facilities priority review, potential future funding options, potential project manager, and a possible interest group to assist in finding land for future projects.

*Sno-Isle Meeting:* Commissioner Fay gave a reminder there would be no meeting in August the next scheduled membership meeting will be held September 1, 2022.

#### **CONSENT AGENDA**

##### **Approve Vouchers**

*Benefits Vouchers: 22-02709 to 22-02729; (\$693,792.75)*

*AP Vouchers: 22-02730 to 22-02878; (\$736,886.71)*

##### **Approval of Payroll**

*June 30, 2022 (\$1,599,895.05)*

##### **Approval of Minutes**

*Approve Regular Board Meeting Minutes - June 23, 2022*

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

Motion by Commissioner Schaub and 2<sup>nd</sup> by Commissioner Steinruck.

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

#### **OLD BUSINESS**

Discussion

Action



Fire Marshal ILA: Fire Services Investigation

**Motion to approve the Fire Marshal ILA as submitted.**

Motion by Commissioner Gagnon and 2<sup>nd</sup> by Commissioner Fay.

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

Service Awards Policy and RAB

**Motion to approve the Service Awards Policy as submitted.**

Motion by Commissioner Steinruck and 2<sup>nd</sup> by Commissioner Fay.

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

**NEW BUSINESS**

Discussion

Action

**GOOD OF THE ORDER:**

**ATTENDANCE CHECK:** Board Members noted availability for the Regular Commissioner Meeting July 28, 2022 at 17:30 hours – Station 31 Training Room/Bue Jeans.

**EXECUTIVE SESSION**

At 1741 hours Chairman Elmore called for fifteen (15) minutes of Executive Session. The agenda stated RCW 42.30.110(1)(b) which has been corrected to RCW 42.30.110(1)(c) : To discuss the price of real estate that may be sold. Thank you District Secretary Snure.

**ADJOURNMENT** Chairman Elmore adjourned the meeting at 1756 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





## 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.

<b>Initiative Name:</b>	2022/2023 SRFR Vehicle Purchasing		
<b>Executive member responsible for guiding the initiative:</b>	AC Guptill		
<b>Type of Action:</b>	<input checked="" type="checkbox"/> Simple Motion	<input type="checkbox"/> Resolution	
<b>Initiative Description:</b>	<p>We have several vehicles scheduled for purchase in the 2022 Apparatus Replacement Plan.</p> <p>As has been reported recently with the updates to the capital apparatus replacement plan, the supply chain challenges have completely changed the landscape of vehicle purchasing in every category. Even consumer level vehicles are affected with long delivery lead-times and drastic cuts to production.</p> <p>As such, we have to be prepared to place orders as the opportunities present themselves. The order opportunity period is extremely limited due to the aforementioned market conditions. For example: We anticipated purchasing a couple of Chevrolet Tahoe's to satisfy 2 anticipated vehicle replacements. We were not ready to place an order when the order bank through State Bid opened up and the entire allotment of Tahoe's that Chevrolet allowed to be purchased through this method closed in 36 hours.</p> <p>Attached is a summary of all remaining vehicle purchases we have in our plan for 2022 as well as some preparations for 2023 so we can be prepared when the limited opportunities present themselves.</p>		
<b>Initiative Description:</b>	<ul style="list-style-type: none"> <li>• <b>Brief Description</b></li> <li>• <b>Goal of Initiative</b></li> <li>• <b>Initiative Results (deliverables)</b></li> <li>• <b>Connection to Strategic Plan</b></li> <li>• <b>Supporting Documentation (attach)</b> <ul style="list-style-type: none"> <li>○ <b>Scope of work</b></li> <li>○ <b>Contract(s)</b></li> <li>○ <b>Project proposal(s)</b></li> <li>○ <b>Presentation(s)</b></li> </ul> </li> <li>• <b>Reason RAB must be approved outside of the annual budget process</b></li> </ul>		
<b>Financial Impact:</b>	<p>Expense: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A</p> <p>Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): <b><u>See attached summary</u></b></p> <p>Initial amount: \$</p> <p>Long-term annual amounts(s): \$</p> <p>Currently Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$</p> <p><b>Apparatus replacement fund</b></p>		

	Budget Amendment Needed: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ <ul style="list-style-type: none"> <li>If yes: Fund(s)/line item(s) to be amended:</li> </ul>
<b>Risk Assessment:</b>	Risk if approved:  Risk if not approved: <b>Loss of effectiveness of suppression fleet. Increase in ongoing vehicle maintenance costs and reliability.</b>
<b>Legal Review:</b>	<input type="checkbox"/> Initiative conforms with District policy/procedure number (attach): <input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> <li>Contracts</li> <li>Has been reviewed and approved by legal</li> <li>Includes all costs</li> <li>Includes term</li> <li>Includes 'do not exceed' language</li> </ul> <input type="checkbox"/> N/A <b>All purchases will be in compliance with RCW 52.14.110</b>
<b>Presented to, and Approved by, Senior Staff</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Commissioner Sub-Committee Approval</b>	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"/>
<b>For Fire Chief Approval:</b>	<input checked="" type="checkbox"/> RAB document complete <input checked="" type="checkbox"/> Supporting documentation attached <input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber)  <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>  <i>Fire Chief will coordinate with Senior Staff for RAB introduction</i>
<b>Champion: Confirmed email sent to Board by Fire Chief</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Board of Fire Commissioners</b>	RAB initiatives go through the following process: <ol style="list-style-type: none"> <li>Senior Staff approval to move forward to a committee/board</li> <li>Initiatives are introduced to the appropriate committee for review</li> <li>Initiatives are introduced at an initial commissioner meeting as a Discussion Item</li> </ol>



- 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.

# 2022/2023 Vehicle Replacement Summary

## **Category:** Engines

No action necessary. Expect delivery of initial 4 unit order in late 2022, early 2023. Additional unit ordered to trail by approximately 6-8 months.

## **Category:** EMS Units (2022)

Two (2) remounts: Unit #'s M0501 (2005 Ford E-450/Braun, Monroe unit) and M0901 (2009 GMC/Braun, Lake Stevens unit) to be remounted to new E-450 chassis.

Purchases will utilize the HGAC Cooperative program so no sealed bid process will be needed.

Preliminary pricing form Braun for remount is \$150,000 (not including tax) per unit. Project budget request = (not to exceed) \$176,000 per unit (includes minor change order allowance and sales tax)

Budgeted funds = \$192,565 per unit (x2)

2022 Budget amendment necessary: No

*(Note: There is also \$450,000 in the 2022 budget for the purchase of a new EMS unit through a Grant from the Medicare Transformation Grant. This will be moved to the 2023 budget year to fund one of the anticipated new EMS vehicles.)*

## **Category:** EMS Units (2023)

Three (3) New EMS Units:

Purchases will utilize the HGAC Cooperative program so no sealed bid process will be needed.

Preliminary pricing form Braun for remount is \$255,000 (not including tax) per unit. Project budget request = (not to exceed) \$286,000 per unit (includes minor change order allowance and sales tax)

Budgeted funds = Recommend using the \$450,000 budgeted from 2022. Additional 2023 units anticipated with current placeholder amounts of \$173,549 and \$221,449. Total of all 3 placeholders = \$844,998.00

Anticipated project total (3 units) = \$858,000

2022 Budget amendment necessary: No. Will be part of 2023 adopted budget.

In order to be able to take delivery of these units in a reasonable timeframe, the order must be placed prior to August. Expected chassis delivery lead time = 16-18 months. Delivery timeframe = late 2023, early 2024.

Requesting approval to move forward with HGAC agreements with Braun NW for two (2) remounts (2022 delivery) and three (3) new units (2023/2024 delivery). Braun contract and HGAC agreement will come back to Board for final approval

**Category:** Logistics (2022)

One (1) Facility Support Unit:

Purchases will utilize State Bid Cooperative program so no sealed bid process will be needed. We are still working with the Logistics group to determine the exact vehicle specification.

Budgeted funds = \$82,400

2022 Budget amendment necessary: Unknown at this time. Pending specification review

In order to be able to place an order for this vehicle we would like to receive pre-approval to proceed. As stated before, the order banks for these vehicles open and close very suddenly so we want to be prepared to act when the opportunity presents itself.

Requesting approval to complete this vehicle purchase up to the budgeted amount of \$82,400. If the purchase price exceeds this amount we will come back for a project budget amendment.

**Category:** Boats (2022)

Two (2) Boats:

Both boats are due for replacement in 2022. The Sport Jon boat (Boat 31) will be replaced with a very similar unit. Working with the boat group on specifications for this now. As has been reported, the current Boat 31 (2007 Sport Jon) is out of service with a significant engine mechanical issue. The estimate to repair the mechanical issue is 20-25k (requires a replacement engine). In addition to the cost to repair the engine, the hull of the boat is in very bad condition with multiple temporary repairs having been done over the years. Our recommendation is to not make the engine repairs and to move forward with a replacement. Due to the fact that this critical piece of equipment is now expectantly permanently out of service, we are requesting the Board to declare the purchase of its replacement as an emergency replacement. This allows us to negotiate the purchase from the desired vendor without having to go through a specification and sealed bid process which would take several weeks to complete.

Budgeted funds = \$212,696.00

Budget amendment necessary: Yes. Original budgeted amount for the Boat 31 project is \$63,256. Replacement of this boat will be \$110,000 including sales tax. The replacement cost for Boat 81 is still being evaluated as we are determining the desired capabilities of that unit. That boat replacement will likely be pushed out to the 2023 budget.

Requesting approval to complete the purchase of Boat 31 utilizing the emergency purchase or sole source designation. Working with Brian Snure on the resolutions to support that designation.

**Category:** Staff/Support/Other (2022/2023)**One (1) Personnel Shuttle Van (2022):**

It is our intention to take immediate action to purchase a used 24 passenger shuttle bus for the purpose of transporting personnel to large training events. This unit will be very valuable for the large recruit firefighter training and other training and events that require the transport of multiple department personnel. This purchase was unanimously supported by Senior Staff. I have been working with Brian Snure on this process and he suggests a Board Resolution to support the single source purchase process which is permissible due to it being a used vehicle. Brian has indicated that this resolution can be done after the purchase of the vehicle with no issue.

Budgeted funds = \$74,700

2022 Budget amendment necessary: No. This amount will fund the purchase of this vehicle without the need to amend the budget.

**Requesting approval to complete the purchase of this used shuttle van to support the Training and Operations mission and to complete a supporting resolution to be provided by Brian Snure.**

**Three (3) Staff (2022):**

Purchases will utilize State Bid Cooperative program so no sealed bid process will be needed. We are still working with the Logistics group to determine the exact vehicle specification.

Budgeted funds = \$253,906

2022 Budget amendment necessary: No.

In order to be able to place an order for these vehicle we would like to receive pre-approval to proceed. As stated before, the order banks for these vehicles open and close very suddenly so we want to be prepared to act when the opportunity presents itself.

**Requesting approval to complete this vehicle purchase up to the budgeted amount of \$253,906. If the purchase price exceeds this amount we will come back for a project budget amendment.**

**One (1) MSO Vehicle (2023):**

Purchases will utilize State Bid Cooperative program so no sealed bid process will be needed. This vehicle classification has a very limited availability and a short ordering timeframe.

Budgeted funds = \$67,139

2022 Budget amendment necessary: No. Pending specification review and 2023 budget approval. Budget for 2023 will need to be adjusted as this amount will not adequately fund this project.

In order to be able to place an order for this vehicle we would like to receive pre-approval to proceed. As stated before, the order banks for these vehicles open and close very suddenly so we want to be prepared to act when the opportunity presents itself.

Requesting approval to complete this vehicle purchase up to the budgeted amount of \$67,139. If the purchase price exceeds this amount we will come back for a project budget amendment. This will be a 2023 expense so asking for a pre-2023 budget approval authorization to place order when the order bank opens.

#### One (1) BC Vehicle (2023):

Purchases will utilize State Bid Cooperative program so no sealed bid process will be needed. This vehicle classification has a very limited availability and a short ordering timeframe.

Budgeted funds = \$76,006

2022 Budget amendment necessary: No. Pending specification review and 2023 budget approval. Budget for 2023 will need to be adjusted as this amount will not adequately fund this project.

In order to be able to place an order for this vehicle we would like to receive pre-approval to proceed. As stated before, the order banks for these vehicles open and close very suddenly so we want to be prepared to act when the opportunity presents itself.

Requesting approval to complete this vehicle purchase up to the budgeted amount of \$76,006. If the purchase price exceeds this amount we will come back for a project budget amendment. This will be a 2023 expense so asking for a pre-2023 budget approval authorization to place order when the order bank opens.

#### Four (4) Staff Vehicles (2023):

Purchases will utilize State Bid Cooperative program so no sealed bid process will be needed. This vehicle classification has a very limited availability and a short ordering timeframe. These vehicles will support the new positions of second PIO, IT Manager and 2 additional fire inspectors.

Budgeted funds = \$255,225

2022 Budget amendment necessary: No. Pending specification review and 2023 budget approval.

In order to be able to place an order for these vehicles we would like to receive pre-approval to proceed. As stated before, the order banks for these vehicles open and close very suddenly so we want to be prepared to act when the opportunity presents itself. The specific vehicles will depend on intended utilization and availability through State Bid procurement process.

Requesting approval to complete this vehicle purchase up to the budgeted amount of \$255,225. If the purchase price exceeds this amount we will come back for a project budget amendment. This will likely be a 2023 expense so asking for a pre-2023 budget approval authorization to place order when the order bank opens.

One (1) Brush Truck Chassis (2023):

Purchases will utilize State Bid Cooperative program so no sealed bid process will be needed. This vehicle classification has a very limited availability and a short ordering timeframe.

Budgeted funds = \$157,721

2022 Budget amendment necessary: No. Pending specification review and 2023 budget approval.

In order to be able to place an order for this vehicle we would like to receive pre-approval to proceed. As stated before, the order banks for these vehicles open and close very suddenly so we want to be prepared to act when the opportunity presents itself.

Requesting approval to complete this vehicle purchase up to the budgeted amount of \$157,721. If the purchase price exceeds this amount we will come back for a project budget amendment. This will be a 2023 expense so asking for a pre-2023 budget approval authorization to place order when the order bank opens.

## Vehicle Summary

<i>Vehicle Description</i>	<i>Quantity</i>	<i>Year</i>	<i>Project Cost</i>
Engine	4	2022	\$ 3,363,930.47
Engine	1	2023	\$ 921,247.07
EMS Remount	2	2022	\$ 352,000.00
EMS New	3	2023	\$ 858,000.00
Boat	2	2022	TBD
Logistics	1	2022	\$ 82,400.00
Shuttle Van	1	2022	\$ 74,700.00
Staff	3	2022	\$ 253,906.00
MSO	1	2023	\$ 67,139.00
BC Vehicle	1	2023	\$ 76,006.00
Staff	4	2023	\$ 255,225.00
Brush Truck Chassis	1	2023	\$ 157,721.00
<b>Total</b>		<b>2022</b>	<b>\$ 4,126,936.47</b>
<b>Total</b>		<b>2023</b>	<b>\$ 2,335,338.07</b>



# OLD BUSINESS

## ACTION





# 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.

<b>Initiative Name:</b>	Echo/Lost Lake CERT MOU		
<b>Executive member responsible for guiding the initiative: The RAB Champion</b>		AC Messer	
<b>Type of Action:</b>	<input checked="" type="checkbox"/> Simple Motion	<input type="checkbox"/> Resolution	
<b>Initiative Description:</b>	<ul style="list-style-type: none"> <li>• <b>Brief Description</b></li> <li>• <b>Goal of Initiative</b></li> <li>• <b>Initiative Results (deliverables)</b></li> <li>• <b>Connection to Strategic Plan</b></li> <li>• <b>Supporting Documentation (attach)</b> <ul style="list-style-type: none"> <li>○ <b>Scope of work</b></li> <li>○ <b>Contract(s)</b></li> <li>○ <b>Project proposal(s)</b></li> <li>○ <b>Presentation(s)</b></li> </ul> </li> <li>• <b>Reason RAB must be approved outside of the annual budget process</b></li> </ul>		
	<p>The Echo/Lost Lake Community Group is a Washington Non-Profit Corporation and recognized Community Emergency Response Team. Due to changes in state and federal CERT requirements, all CERT teams to remain recognized must be sponsored by a government organization. The Echo/Lost Lake CERT has approached the District for team sponsorship.</p> <p>The attached MOU was written to memorialize the District's sponsorship of the Echo/Lost Lake CERT and detail the obligations of both the District and CERT.</p> <p>The District agrees to assist and coordinate advance training and drills when staff, equipment, and facilities are available; provide training facilities, apparatus, and equipment at no cost; confirm CERT deployments when authorized by County, State, or Federal EM; and shall not serve as a fiscal agent for funds, provide workers compensation or liability coverage.</p> <p>Once signed, the MOU remains in force until either party provide 30 days' notice in writing of termination.</p>		
<b>Financial Impact:</b>	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 checked="" type="checkbox"/> N/A  Total amount of initiative (attach amount breakdown if applicable): \$ 0 Initial amount: \$ Long-term annual amounts(s): \$  Currently Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$  Budget Amendment Needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$ <ul style="list-style-type: none"> <li>• If yes: Fund(s)/line item(s) to be amended:</li> </ul>		
<b>Risk Assessment:</b>	Risk if approved: Minor costs may be incurred by the District in the forms of staff overtime, equipment and fuel for assisting with CERT training and drills.		

Risk if not approved: Missed opportunity to connect and support the Echo/Lost Lake area of our district. As a note, Lake Stevens Veteran's Commission is looking into CERT interest and this would be pose SRRF as a regional partner to connect remote points of our District.

**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 |
|--|---|

<b>Execution:</b>	<b>It is the responsibility of the RAB Champion to execute implementation, processing, and tracking.</b>
-------------------	--

## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding establishes the terms and conditions of Snohomish Regional Fire and Rescue “SRFR” as the sponsor of Echo/Lost Lake Community Group a Washington Non-Profit Corporations status as a Community Emergency Response Team “CERT.”

### RECITALS

1. CERT is a Washington Nonprofit corporation organized exclusive for charitable and educational purposes under Section 501(c)(3) of the IRS code that is registered with FEMA as a Community Emergency Response Team.
2. SRFR is a municipal fire protection district organized and operating under the authority of Title 52 RCW with the authority to provide fire protection, emergency medical services and protect life and property.
3. SRFR works cooperatively with the Snohomish County Office of Emergency Management and other county, regional and state organizations in planning for and responding to community emergencies.
4. SRFR has determined that having an active and supported Community Emergency Response Team operating within its jurisdiction provides a benefit to its citizens.

### AGREEMENT

To carry out the purposes of this Agreement and in consideration of the benefits to be received by each party, it is agreed as follows:

1. **Entity Sponsorship.** SRFR agrees to serve as the sponsoring organization for CERT subject to the terms and limitations of this Agreement.
2. **SRFR Obligations.** SRFR agrees to work cooperatively with CERT in the following areas:
  - 2.1. SRFR shall provide, at SRFR’s sole discretion, advanced training opportunities to CERT members.
  - 2.2. SRFR shall work with CERT to coordinate CERT participation in local, regional, state, or federal drills and exercises.
  - 2.3. SRFR shall provide training facilities to CERT at no cost if and when available to include but not be limited to meeting rooms, training rooms and training equipment and facilities.
  - 2.4. SRFR shall provide the use of SRFR apparatus and equipment for small fire training demonstrations and training including but not limited to the use of fire extinguishers and fire hydrants.
  - 2.5. SRFR shall confirm CERT deployments when authorized by the County, State or Federal Government.
  - 2.6. SRFR shall not serve as a fiscal agent for CERT and shall not be responsible for CERT finances, grant management or compliance with any local, state or federal tax reporting.

**2.7.**SRFR shall not provide workers compensation coverage for CERT members when training or deployed.

**2.8.**SRFR shall not provide liability protection or insurance for CERT members or activities.

**3. CERT Obligations.** CERT agrees to perform the following obligations:

**3.1.** CERT shall provide an approved CERT Trained Instructor to provide the basic training needed for CERT members to qualify under applicable FEMA requirements.

**3.2.** Ensure proper documentation, reporting and collection of CERT volunteer hours and activities.

**3.3.** Ensure that CERT trained volunteers deploy only under the direction of an authorized agency and that SRFR has confirmed the deployment.

**3.4.** Sign and submit this Memorandum of Understanding (MOU) with Washington State and FEMA if and when necessary.

**3.5.** Submit monthly CERT reports to SRFR and to Snohomish County Department of Emergency Management for data collection purposes to capture CERT volunteer hours and activities, such as preparedness outreach and education, trainings, exercises, meetings, community service, drills and/or deployments.

**3.6.** Register CERT's Program information on the FEMA website and update yearly.

**3.7.** Ensure that equipment, supplies or other materials are distributed only to those who complete the required trainings and ensure that such items are used appropriately.

**3.8.** Submit CERT Class Graduate Roster to SRFR and Snohomish DEM upon completion of required training.

**3.9.** Apply for and manage FEMA Grants and manage all CERT finances and tax reporting requirements.

**4. Term.** This Agreement shall be effective on \_\_\_\_\_, 20\_\_ and shall remain in place until such time as either party provides the other party with 30 days advance written notice of its intent to terminate the Agreement.

**5. Consideration.** No monetary consideration is being exchanged under this Agreement. The benefit to SRFR is the benefit of having trained community emergency responders available to assist the community during major emergencies.

**6. Indemnification/Hold Harmless.** CERT shall defend, indemnify and hold SRFR, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement and CERT's operations, except for injuries and damages caused by the sole negligence of SRFR. However, should a court of competent jurisdiction determine that this Agreement 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 CERT and the SRFR, its officers, officials, employees, and volunteers, the

CERT’s liability hereunder shall be only to the extent of CERT’s negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes CERTS’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. The provisions of this section shall survive the expiration or termination of this Agreement.

- 7. **Liability Insurance.** Each party shall carry maintain liability insurance, in amounts satisfactory to the other party, insuring against any claims for personal injuries and third party property damage arising out of the operation of CERT.
- 8. **Resolution of Disputes and Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Washington. If the parties are unable to settle any dispute, difference, or claim arising from the parties’ performance of this Agreement, the exclusive means of resolving that dispute, difference, or claim, shall only be by filing suit exclusively under the venue, rules, and jurisdiction of the Snohomish County Superior Court, Snohomish County, Washington, unless the parties agree in writing to an alternative dispute resolution process. In any claim or lawsuit arising from the parties' performance of this Agreement, each party shall pay all its own legal costs and attorneys’ fees incurred in defending or bringing such claim or lawsuit, in addition to any other recovery or award provided by law; provided, however, nothing in this paragraph shall be construed to limit the parties’ right to indemnification under this Agreement.
- 9. **Benefits.** This Agreement is entered into for the benefit of the parties to this Agreement only and shall confer no benefits, direct or implied, on any third persons.
- 10. **Entire Agreement/Modification.** This Agreement represents the entire agreement of the Parties with respect to the subject matter hereof and supersedes all prior negotiations or discussions with respect thereto. This Agreement may be amended or modified by written instrument signed by the Parties.

**Snohomish Regional Fire and Rescue**

**Echo/Lost Lake Community Group**

By: \_\_\_\_\_

By: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

**SRFR Budget Amendment #2**

<b>GENERAL FUND:</b>				
<b>BEGINNING FUND BALANCE CHANGE:</b>				
	actual balance	original budgeted	\$ change	
<b>Beginning Cash cash &amp; Investments</b>	\$ 40,798,850	\$ 39,946,541	\$ 852,309	
<b>REVENUE ITEMS:</b>				
	new revenue amt.	original budgeted	\$ change	
Regular Property Tax	\$ 48,257,513	\$ 47,741,436	\$ 516,077	
GEMT	\$ 8,211,097	\$ 6,267,580	\$ 1,943,517	
State Mobilization	\$ 373,844	\$ 244,000	\$ 129,844	
Federal Grants	\$ 215,956	\$ 80,000	\$ 135,956	
Total Revenue Increases ( Decreases)			\$ 2,725,394	
<b>EXPENDITURE CHANGES:</b>				
<b>EXPENDITURE ITEMS:</b>				
	new expenditure amt.	original budgeted	\$ change	
<b>EXECUTIVE STAFF CHANGES &amp; PAY INCREASES</b>				
<b>Administration</b>				
Wages	\$ 44,815.00	\$ -	\$ 44,815.00	
Leave sell Back	\$ -	\$ -	\$ -	
Med/Dent VEBA	\$ 40,850.00	\$ -	\$ 40,850.00	
Retirement	\$ 2,170.00	\$ -	\$ 2,170.00	
Disability	\$ 330.00	\$ -	\$ 330.00	
Medicare	\$ 510.00	\$ -	\$ 510.00	
L&I	\$ 4,340.00	\$ -	\$ 4,340.00	
Additional VEBA	\$ 9,175.00	\$ -	\$ 9,175.00	
PFML Tax	\$ 90.00	\$ -	\$ 90.00	
<b>Fire and Life Safety</b>				
Wages	\$ (178,670.00)	\$ -	\$ (178,670.00)	
Leave sell Back	\$ (36,940.00)	\$ -	\$ (36,940.00)	
Med/Dent VEBA	\$ (33,110.00)	\$ -	\$ (33,110.00)	
Retirement	\$ (11,420.00)	\$ -	\$ (11,420.00)	
Disability	\$ (320.00)	\$ -	\$ (320.00)	
Medicare	\$ (3,120.00)	\$ -	\$ (3,120.00)	
L&I	\$ (4,340.00)	\$ -	\$ (4,340.00)	
Additional VEBA	\$ (5,795.00)	\$ -	\$ (5,795.00)	
PFML Tax	\$ (240.00)	\$ -	\$ (240.00)	
<b>Training</b>				
Wages	\$ 175,420.00	\$ -	\$ 175,420.00	
Leave sell Back	\$ 35,000.00	\$ -	\$ 35,000.00	
Med/Dent VEBA	\$ -	\$ -	\$ -	
Retirement	\$ 11,150.00	\$ -	\$ 11,150.00	
Medicare	\$ 3,050.00	\$ -	\$ 3,050.00	
Additional VEBA	\$ 3,670.00	\$ -	\$ 3,670.00	
PFML Tax	\$ 230.00	\$ -	\$ 230.00	
<b>Logistics</b>				
Wages	\$ 185,400.00	\$ -	\$ 185,400.00	
Leave sell Back	\$ -	\$ -	\$ -	
Med/Dent VEBA	\$ 33,115.00	\$ -	\$ 33,115.00	
Retirement	\$ 9,830.00	\$ -	\$ 9,830.00	
Disability	\$ 300.00	\$ -	\$ 300.00	
Medicare	\$ 2,700.00	\$ -	\$ 2,700.00	
L&I	\$ 4,340.00	\$ -	\$ 4,340.00	
Additional VEBA	\$ 5,960.00	\$ -	\$ 5,960.00	
PFML Tax	\$ 240.00	\$ -	\$ 240.00	
<b>Strategic Planning and Public Affairs</b>				
Wages	\$ (201,000.00)	\$ -	\$ (201,000.00)	
Leave sell Back	\$ (44,070.00)	\$ -	\$ (44,070.00)	
Med/Dent VEBA	\$ (33,115.00)	\$ -	\$ (33,115.00)	
Retirement	\$ (12,990.00)	\$ -	\$ (12,990.00)	
Disability	\$ (300.00)	\$ -	\$ (300.00)	
Medicare	\$ (3,550.00)	\$ -	\$ (3,550.00)	
L&I	\$ (4,292.00)	\$ -	\$ (4,292.00)	
PFML Tax	\$ (240.00)	\$ -	\$ (240.00)	
<b>INTER-FUND TRANSFERS</b>				
Trasnfers to Bond Fund	\$ 516,077	\$ -	\$ 516,077	
total expenditure increases (decreases)			\$ 1,031,327	
<b>Net increase (decrease) in fund balance</b>			<b>\$ 2,546,376</b>	

<b>RETIREMENT RESERVE FUND:</b>			
<b>BEGINNING FUND BALANCE CHANGE:</b>			
	actual balance	original budgeted	\$ change

<b>Beginning Cash cash &amp; Investments</b>	\$	3,953,368	\$	3,952,538	\$	830
<b>EXPENDITURE ITEMS:</b>						
		<b>new expenditure amt.</b>		<b>original budgeted</b>		<b>\$ change</b>
Retirement Medical- Smith	\$	389,410	\$	383,500	\$	5,910
Leave Buy-Out - Smith, Young, Vickers	\$	901,730	\$	836,200	\$	65,530
Total Expenditure Increases ( Decreases)					\$	71,440
<b>Net increase (decrease) in fund balance</b>					\$	<b>(70,610)</b>

<b>BOND FUND:</b>						
<b>REVENUE ITEMS:</b>						
		<b>new revenue amt.</b>		<b>original budgeted</b>		<b>\$ change</b>
Property Taxes	\$	-	\$	516,077	\$	(516,077)
Transfers In from General Fund	\$	516,077			\$	516,077
Total Revenue Increases ( Decreases)			\$	-	\$	-
<b>Net increase (decrease) in fund balance</b>					\$	<b>-</b>

<b>PFMLA FUND:</b>						
<b>BEGINNING FUND BALANCE CHANGE:</b>						
		<b>actual balance</b>		<b>original budgeted</b>		<b>\$ change</b>
<b>Beginning Cash Balance - County cash &amp; Investments</b>	\$	16,056	\$	90	\$	15,966
<b>Net increase (decrease) in fund balance</b>					\$	<b>15,966</b>

<b>EXCISE TAX FUND:</b>						
<b>BEGINNING FUND BALANCE CHANGE:</b>						
		<b>new revenue amt.</b>		<b>original budgeted</b>		<b>\$ change</b>
	\$	(532)	\$	-	\$	(532)
Total Revenue Increases ( Decreases)			\$	-	\$	(532)
<b>Net increase (decrease) in fund balance</b>					\$	<b>(532)</b>

<b>APPARATUS FUND:</b>						
<b>BEGINNING FUND BALANCE CHANGE:</b>						
		<b>actual balance</b>		<b>original budgeted</b>		<b>\$ change</b>
	\$	7,854,741	\$	6,358,343	\$	1,496,398.00
Total Revenue Increases ( Decreases)			\$	-	\$	1,496,398.00
<b>Net increase (decrease) in fund balance</b>					\$	<b>1,496,398</b>

<b>CONSTRUCTION FUND:</b>						
<b>BEGINNING FUND BALANCE CHANGE:</b>						
		<b>actual balance</b>		<b>original budgeted</b>		<b>\$ change</b>
	\$	7,568,185	\$	7,510,480	\$	57,705
<b>Net increase (decrease) in fund balance</b>					\$	<b>57,705</b>

<b>EQUIPMENT FUND:</b>						
<b>BEGINNING FUND BALANCE CHANGE:</b>						
		<b>actual balance</b>		<b>original budgeted</b>		<b>\$ change</b>
	\$	1,482,957	\$	1,464,832	\$	18,126
<b>Net increase (decrease) in fund balance</b>					\$	<b>18,126</b>

<b>SHOP FUNDS:</b>						
<b>BEGINNING FUND BALANCE CHANGE:</b>						
		<b>actual balance</b>		<b>original budgeted</b>		<b>\$ change</b>
<b>Beginning Cash Balance - County cash &amp; Investments</b>	\$	1,161,443	\$	1,264,943	\$	(103,500)
<b>EXPENDITURE ITEMS:</b>						
		<b>new expenditure amt.</b>		<b>original budgeted</b>		<b>\$ change</b>
					\$	-
<b>Net increase (decrease) in fund balance</b>					\$	<b>(103,500)</b>

DATE: 8/26/2022

## MOTION:

Motion to approve budget amendment #2 as presented above :

Troy Elmore, Chairman

Rick Edwards

Randy Fay

Paul Gagnon

Jeff Schaub

Jim Steinruck



---

Roy Waugh

---

attest to: Secretary of the District

Draft



# NEW 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.

<b>Initiative Name:</b>	Plumbing Drain Replacement Station31		
<b>Executive member responsible for guiding the initiative:</b>			
<b>Type of Action:</b>	<input checked="" type="checkbox"/> Motion	<input type="checkbox"/> Resolution	
<b>Initiative Description:</b>	<p>The cast iron drainpipe that runs under Business Administrator Schoof's office and part of Chief Guptill's office has deteriorated and failed and is draining into the soil causing a musty smell to be leaching through the cement floor. Logistics had three companies that we have used from small works roster come out and give quotes for the job. Day &amp; Nite plumbing was the only company who would perform the desired work. Below is the summary of work to be performed and quote from Day &amp; Nite:</p> <p><a href="#">Click here to view your estimate(s)</a> Estimate Number: 36028873</p>		
<ul style="list-style-type: none"> <li>• <b>Brief Description</b></li> <li>• <b>Goal of Initiative</b></li> <li>• <b>Initiative Results (deliverables)</b></li> <li>• <b>Connection to Strategic Plan</b></li> <li>• <b>Supporting Documentation (attach)</b> <ul style="list-style-type: none"> <li>○ <b>Scope of work</b></li> <li>○ <b>Contract(s)</b></li> <li>○ <b>Project proposal(s)</b></li> <li>○ <b>Presentation(s)</b></li> </ul> </li> <li>• <b>If Financial: Reason RAB must be approved outside of the annual budget process</b></li> </ul>	<p><b>Summary</b></p> <p>Customer states sewer smell in office adjacent to break room, moisture found by others, carpet pulled up in area. Camera inspection found cast iron drain serving sink in break room under slab to be rotted out, recommend replacement of drain. We propose to replace kitchen drain line under slab, up to 30' to include...</p> <ol style="list-style-type: none"> <li>1. Saw cut concrete in office space behind break room sink approximately 25' to opposite wall and in office in adjacent office. Jackhammer slab, haul away, dispose and recycle concrete at approved facility.</li> <li>2. Dig up and expose failed 2" cast iron drain line, treat contaminated soil with Bio Clean.</li> <li>3. Replace failed 2" cast iron drain line from sink to combination wye as necessary.</li> <li>4. Test for leaks.</li> <li>5. Backfill with native soil and compact.</li> <li>6. Patch concrete. –</li> </ol>		

EXCLUSIONS 1. If odor persists, smoke test will be required at additional charges.

<b>Financial Impact:</b>		Expense: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A
		Total amount of initiative (attach amount breakdown if applicable): \$ Initial amount: \$ 43,814.70 Long-term annual amount(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: \$ • If yes: Fund(s)/line item(s) to be amended:
<b>Risk Assessment:</b>		Risk if approved: None
		Risk if not approved: Potential safety issue with contaminated soil from waste products below offices.
<b>Legal Review:</b>		<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"> <li>• Contracts</li> <li>• Has been reviewed and approved by legal</li> <li>• Includes all costs</li> <li>• Includes term</li> <li>• Includes 'do not exceed' language</li> </ul> <input checked="" type="checkbox"/> N/A
<b>Presented to, and Approved by, Senior Staff</b>		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Commissioner Sub-Committee Approval</b>		Initiative presented to commissioner sub-committee: <input checked="" 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"/>
<b>For Fire Chief Approval:</b>		<input checked="" type="checkbox"/> RAB document complete

	<p><input checked="" type="checkbox"/> Supporting documentation attached <a href="#">Click here to view your estimate(s)</a> Estimate Number: 36028873</p> <p><input checked="" type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Support (Mindy Leber)</p> <p><i>Fire Chief will approve and distribute by email to the Board of Commissioners – RAB executive/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>
<b>RAB Executive: Confirmed email sent to Board by Fire Chief</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Board of Fire Commissioners</b>	<p>RAB initiatives go through the following process:</p> <ol style="list-style-type: none"> <li>1. Senior Staff approval to move forward to a committee/board</li> <li>2. Initiatives are introduced to the appropriate committee for review</li> <li>3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> <li>○ The Senior Staff member assigned to develop the initiative presents initiative to the Board (maximum time for presentation is ten minutes)</li> </ul> </li> <li>4. At a second commissioner meeting, initiatives may be assigned as an action item for approval</li> </ol>
<b>Execution:</b>	<b>It is the responsibility of the RAB Executive to execute implementation, processing, and tracking.</b>



## 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.

<b>Initiative Name:</b>	Central Washington University Paramedic Enrollment		
<b>Executive member responsible for guiding the initiative: The RAB Champion</b>	AC Lundquist		
<b>Type of Action:</b>	<input checked="" type="checkbox"/> Simple Motion	<input type="checkbox"/> Resolution	
<b>Initiative Description:</b>	<p>Like most emergency services organization in our region, SRFR is short staffed with paramedics. We currently have thirteen replacement positions open following retirements and promotions. This projection comes before we know the exact number of retirements to expect in 2023. (We are currently backfilling with overtime.)</p> <p>The UW Harborview medic training program is full and is not admitting students from outside of King County. We expect this situation to continue for the next few of years.</p> <p>Our staff has been working hard to find a solution to the paramedic training problem and have found an opportunity to train our student paramedics at Central Washington University beginning this fall.</p> <ul style="list-style-type: none"> <li>We plan to send four motivated firefighters who successfully passed our examination process.</li> <li>South County will be sending five students to CWU as well.</li> <li>The training program will begin in September 2022 and end in August 2023.</li> <li>There will be increased costs with the CWU program due to tuition which is \$61,000 for all four students. (There is no tuition for the Harborview program.)</li> <li>Like the Harborview program, SRFR will provide housing in the form of an apartment or house for the four students. We have budgeted \$46,300 for housing and utilities for the four students.</li> <li>We have budgeted \$3,000 for miscellaneous supplies and IT needs.</li> <li>Overtime backfill for the students is expected to be \$404,352.</li> <li>The total costs for the CWU program will be budgeted for in 2023. We don't expect a budget amendment for 2022.</li> <li>Below is a breakdown of the expected costs for the CWU program for our four students.</li> <li>SRFR is currently recruiting for Entry Level Firefighter Paramedic and Firefighter</li> </ul> <p>Motion Language – "Motion to approve the Central Washington University Paramedic Training Program as presented."</p>		
<ul style="list-style-type: none"> <li><b>Brief Description</b></li> <li><b>Goal of Initiative</b></li> <li><b>Initiative Results (deliverables)</b></li> <li><b>Connection to Strategic Plan</b></li> <li><b>Supporting Documentation (attach)</b> <ul style="list-style-type: none"> <li>○ Scope of work</li> <li>○ Contract(s)</li> <li>○ Project proposal(s)</li> <li>○ Presentation(s)</li> </ul> </li> <li><b>Reason RAB must be approved outside of the annual budget process</b></li> </ul>			

**Financial Impact:**

Expense:  Increase  Decrease  N/A  
 Revenue:  Increase  Decrease  N/A

Total amount of initiative (attach amount breakdown if applicable): \$ 514,652

Initial amount: \$

Long-term annual amounts(s): \$

Housing	\$40,000
Utilities	\$4,800
Internet Service	\$1,500
Misc. Supplies, IT needs	\$3,000
Tuition	\$61,000
<b>Total Program Cost</b>	<b>\$110,300</b>

Overtime Backfill Cost (4 FTE)	\$404,352
--------------------------------	-----------

<b>Total Estimated Cost</b>	<b>\$514,652</b>
-----------------------------	------------------

Currently Budgeted:  Yes  No Amount: \$

Budget Amendment Needed:  Yes  No Amount: \$

- If yes: Fund(s)/line item(s) to be amended:

**Risk Assessment:**

Risk if approved:  
Reduced operational staff while the Student Paramedics are attending the program.

Risk if not approved:  
Continued Paramedic shortage.

**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

<b>Presented to, and Approved by, Senior Staff</b>		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Commissioner Sub-Committee Approval</b>		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"/>
<b>For Fire Chief Approval:</b>	<input checked="" type="checkbox"/> RAB document complete  <input type="checkbox"/> Supporting documentation attached  <input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber)  <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>  <i>Fire Chief will coordinate with Senior Staff for RAB introduction</i>	
<b>Champion: Confirmed email sent to Board by Fire Chief</b>		<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Board of Fire Commissioners</b>	RAB initiatives go through the following process: <ol style="list-style-type: none"> <li>1. Senior Staff approval to move forward to a committee/board</li> <li>2. Initiatives are introduced to the appropriate committee for review</li> <li>3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item             <ul style="list-style-type: none"> <li>○ The Executive Staff member assigned to develop the initiative (the RAB Champion) presents initiative to the Board (maximum time for presentation is ten minutes)</li> </ul> </li> <li>4. At a second commissioner meeting, initiatives may be assigned as an action item for approval</li> </ol>	
<b>Execution:</b>	<b>It is the responsibility of the RAB Champion to execute implementation, processing, and tracking.</b>	





# EXECUTIVE SESSION

