



COMMISSIONER BOARD MEETING

APRIL 13, 2023

5:30 PM

SRFR STATION 31 TRAINING ROOM

VIA BLUEJEANS

SNOHOMISH REGIONAL FIRE & RESCUE

WASHINGTON



AGENDA





SNOHOMISH REGIONAL FIRE & RESCUE

BOARD OF FIRE COMMISSIONERS MEETING AGENDA SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via BlueJeans
163 Village Court, Monroe, WA 98272
April 13, 2023, 1730 hours

CALL TO ORDER

PUBLIC COMMENT: Penny Coyne

UNION COMMENT

CHIEF'S REPORT

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Steinruck	3/28/23	4/25/23	Yes
Finance	Elmore	3/23/23	4/27/23	No
Post-Employment Medical	Elmore	9/8/22		
Citizen's Advisory	TBD			
Sno911	Waugh	3/16/23	4/20/23	No
Sno Isle Commissioners	Fay	4/6/23	5/4/23	Yes
Leadership Meeting	Schaub	1/18/23	4/19/23	No
Policy Committee	TBD			

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 23-00813 to 23-00828; (\$664,928.84)

AP Vouchers: 23-00829 to 23-00840; (\$85,304.42)

AP Vouchers: 23-00841 to 23-01011; (425,505.72)

Approval of Payroll

March 31, 2023 (\$1,167,460.91)

Approval of Minutes

Approve Special Board Meeting Minutes -March 19 – 21, 2023

Approve Regular Board Meeting Minutes – March 23, 2023

OLD BUSINESS

Discussion

**Action**

2022 Fourth Quarter Report and 2023 Budget Amendment
Station 31 Shop Remodel

NEW BUSINESS**Discussion**

Board of Commissioner Meeting and Finance Committee Meeting Date Change
Fire Levy Lid Lift
Resolution 2023-4 Surplus Vehicles and Modems

Action**GOOD OF THE ORDER****ATTENDANCE CHECK**

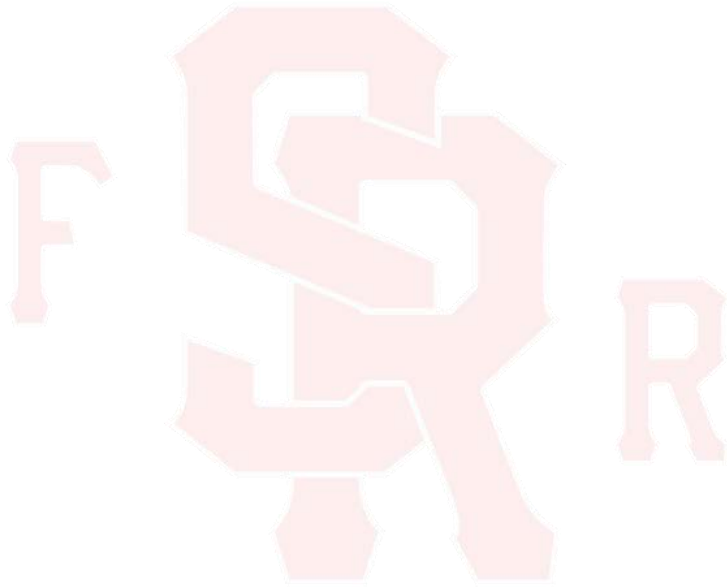
Regular Commissioner Meeting April 27, 2023, at 1730 hours – Station 31 Training Room/BlueJeans.

EXECUTIVE SESSION: RCW 42.30.110(1)(g): To review the performance of a public employee.

ADJOURNMENT



CHIEF'S REPORT





COMMISSIONER REPORTS





CONSENT AGENDA



Snohomish Regional Fire & Rescue Claims Voucher Summary

04/05/2023

Page 1 of 1

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-00813	AFLAC		591.44
23-00814	DEPARTMENT OF RETIREMENT SYSTEMS		401,798.27
23-00815	FIRE 7 FOUNDATION		512.50
23-00816	FIREPAC		1,038.13
23-00817	GENERAL TEAMSTERS UNION LOCAL 38		1,397.00
23-00818	HRA VEBA TRUST		55,482.50
23-00819	IAFF LOCAL 2781		29,983.72
23-00820	IAFF LOCAL 2781 PAC		854.00
23-00821	IAFF LOCAL 2781 RFA		1,075.00
23-00822	MATRIX TRUST COMPANY		19,466.44
23-00823	PAID FAMILY & MEDICAL LEAVE		20,966.25
23-00824	TD AMERITRADE INSTITUTIONAL		388.50
23-00825	VOYA INSTITUTIONAL TRUST CO		98,581.03
23-00826	WASHINGTON STATE SUPPORT REGISTRY		279.25
23-00827	WSCFF FASTPAC		864.81
23-00828	WSCFF-EMP BENEFIT TRUST		31,650.00

Page Total 664,928.84

Cumulative Total 664,928.84



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01284 - 04/13/2023 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
2106	AMAZON CAPITAL SERVICES, INC	23-00829						4,444.80
		113X-CXFX-1KYL	Ergonomic Stand-Up Desk Converter (L	Invoice	03/02/2023	Ergonomic Stand-Up Desk Converter (L	001-507-522-50-35-00	593.44
		11MX-KHTH-1XVR	Men's Tactical Pants / Cargo Pants x3 -	Invoice	03/02/2023	Men's Tactical Pants / Cargo Pants x3 -	001-504-522-20-31-07	148.83
		11QF-F43N-1C6C	Computer Desk 47" Workstation - ST 7	Invoice	03/21/2023	Computer Desk 47" Workstation - ST 7	001-507-522-50-35-00	129.47
		13D1-QN94-K9HQ	Ridgid 12293 Caster - Logistics	Invoice	03/05/2023	Ridgid 12293 Caster, Shop-Vac Filter - I	001-507-522-50-31-00	33.59
		1437-TQTN-1VM3	Estwing Hammer w/Fiberglass Handle-	Invoice	03/02/2023	Estwing Hammer w/Fiberglass Handle-	001-507-522-50-35-00	20.57
		14WT-9YPM-7FWL	Realth Magnets 12pk x2	Invoice	03/08/2023	Realth Magnets 12pk x2	001-507-522-50-35-00	16.30
		14YG-WXX6-6TPJ	12GB USB Flash Drive - Training	Invoice	03/08/2023	12GB USB Flash Drive - Training	001-506-522-45-31-03	51.46
		14YP-6V3F-H3RG	Brita 10cup Water Pitcher w/ Filters - S	Invoice	03/05/2023	Brita 10cup Water Pitcher w/ Filters - S	001-507-522-50-35-00	47.00
		16TL-FXY1-1M4L	Clips x2, Ropes x6, Storage Bags x3 - S1	Invoice	03/07/2023	Clips x2, Ropes x6, Storage Bags x3 - S1	001-507-522-50-35-00	280.01
		1763-MNF4-6KRP	3" Extension Bit w/Holder Set - Logisti	Invoice	03/03/2023	3" Extension Bit w/Holder Set - Logisti	001-507-522-50-35-00	8.60
		19JX-FKN1-DGP7	9LB Cast Iron Hobby Anvil 38-789 - Log	Invoice	03/04/2023	9LB Cast Iron Hobby Anvil 38-789 - Log	001-507-522-50-35-00	29.08
		19KM-PFJL-6XDC	Replacement for DeWalt 2pk Bench Gr	Invoice	03/03/2023	Replacement for DeWalt 2pk Bench Gr	001-507-522-50-35-00	21.87
		19LT-HM96-34LN	Desk Stand w/USB & Audio Ports - Adr	Invoice	03/16/2023	Desk Stand w/USB & Audio Ports - Adr	001-513-522-10-35-00	153.00
		1C1C-CHTT-9GHL	Premium Stainless Steel Scrubber x2 -	Invoice	03/21/2023	Premium Stainless Steel Scrubber x2 -	001-507-522-50-31-00	21.80
		1DLM-QJFF-4DMH	Deco Color Broad Point Paint Marker x	Invoice	03/10/2023	Deco Color Broad Point Paint Marker x	001-507-522-50-31-00	15.58
		1DLM-QJFF-741P	EarMuff / Protectors - ST 81	Invoice	03/10/2023	EarMuff / Protectors - ST 81	001-507-522-50-35-00	37.24
		1DLM-QJFF-FY69	USB Car Charger x2, Power Strip - ST 7	Invoice	03/11/2023	USB Car Charger x2, Power Strip - ST 7	001-513-522-10-35-00	45.29
		1FXH-VDJQ-3MRL	Replacement Filters for Shop Vac - Log	Invoice	03/09/2023	Replacement Filters for Shop Vac - Log	001-507-522-50-31-00	21.57
		1G46-X67K-CJGT	Shop Parts	Invoice	03/15/2023	Shop Parts	050-511-522-60-34-01	218.17
		1G9N-M9X6-196Q	Heavy Duty Carabiner Climbing Clips	Invoice	03/14/2023	Heavy Duty Carabiner Climbing Clips	001-507-522-50-35-00	26.95
		1HPJ-T3KM-CLRW	Curtain Rods w/brackets x4 - ST 71	Invoice	03/15/2023	Curtain Rods for Windows 48-84" w/bi	001-507-522-50-35-00	94.84
		1J3Q-FYR4-9RVN	Service Sink Faucet w/Vacuum Breaker	Invoice	03/01/2023	Service Sink Faucet w/Vacuum Breaker	001-507-522-50-35-00	215.79
		1K9Y-6D7N-9KYR	Bluetooth Noise Cancelling Headphone	Invoice	03/15/2023	Bluetooth Noise Cancelling Headphone	001-505-522-30-35-00	87.47
		1KMR-DWRX-7Y9X	Electric Wall Heater - ST 72	Invoice	03/10/2023	Electric Wall Heater - ST 72	001-507-522-50-35-00	318.65
		1MJV-V97C-CGQV	Pre-Engraved VIN Serial ID TAG Plate D	Invoice	03/11/2023	Pre-Engraved VIN Serial ID TAG Plate D	001-513-522-20-48-01	23.72
		1MND-KKDP-3YKY	Shop Parts	Invoice	03/10/2023	Shop Parts	050-511-522-60-34-01	546.78
		1QGJ-NH6M-63JF	Wireless Ergonomic Keyboard/Mouse	Invoice	03/07/2023	Wireless Ergonomic Keyboard/Mouse	001-513-522-10-35-00	53.60
		1QHP-7736-69MH	Ink Cartridge Replacement for HP925 -	Invoice	03/08/2023	Ink Cartridge Replacement for HP925 -	001-502-522-10-31-00	65.63
		1QYC-P9HQ-3XRH	Ethanol Treatment/Fuel Stabilizer - ST	Invoice	03/07/2023	Ethanol Treatment/Fuel Stabilizer - ST	001-513-522-20-48-01	35.34
		1TCT-K9R4-763K	Battery Tender Junior 12V Charger - ST	Invoice	03/08/2023	Battery Tender Junior 12V Charger - ST	001-507-522-50-35-00	86.22
		1TFT-47KX-7GR9	USB-A to Lightning Cable Cord x6	Invoice	03/15/2023	USB-A to Lightning Cable Cord x6	001-513-522-10-35-00	156.74
		1WCV-J7R3-C397	Shop Tool Repair - Battery Pack x2	Invoice	03/01/2023	Shop Tool Repair - Battery Pack x2	050-511-522-60-48-01	381.80
		1WQF-7PNT-DFPY	Dispenser Pump for 5g Buckets x15 - L	Invoice	03/04/2023	Dispenser Pump for 5g Buckets x15 - L	001-507-522-50-35-00	145.50
		1XDD-N6YW-3L47	Mail Box Box w/Code Lock - Logistics	Invoice	03/13/2023	Mail Box Box w/Code Lock - Logistics	001-507-522-50-35-00	312.90

Docket of Claims Register

APPKT01284 - 04/13/2023 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0065	BOUND TREE MEDICAL, LLC	23-00830					45,776.23
	70333964	Medical Supplies Refund/Credit (84861	Credit Memo	03/08/2023	Medical Supplies Refund/Credit (84861	001-509-522-30-31-01	-105.24
	84802830	Medications	Invoice	12/22/2022	Medications	001-509-522-30-31-01	1,012.53
	84802831	Medications	Invoice	12/22/2022	Medications	001-509-522-30-31-01	112.14
	84802832	Medications & Medical Supplies	Invoice	12/22/2022	Medications & Medical Supplies	001-509-522-30-31-01	2,531.22
	84802833	Medications & Medical Supplies	Invoice	12/22/2022	Medications & Medical Supplies	001-509-522-30-31-01	2,721.50
	84802834	Medications & Medical Supplies	Invoice	12/22/2022	Medications & Medical Supplies	001-509-522-30-31-01	973.38
	84802835	Medications/Medical Supplies/Medica	Invoice	12/22/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	149.20
					Medications & Medical Supplies	001-509-522-30-31-01	1,708.80
	84802836	Medications/Medical Supplies/Medica	Invoice	12/22/2022	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	721.68
					Medications & Medical Supplies	001-509-522-30-31-01	1,487.45
	84802838	Medications & Medical Supplies	Invoice	12/22/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,789.34
	84802839	Medications & Medical Supplies	Invoice	12/22/2022	Medications & Medical Supplies	001-509-522-30-31-01	326.39
	84802840	Medications & Medical Supplies	Invoice	12/22/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,192.42
	84802841	Medications & Medical Supplies	Invoice	12/22/2022	Medications & Medical Supplies	001-509-522-30-31-01	2,757.13
	84802842	Medications & Medical Supplies	Invoice	12/22/2022	Medications & Medical Supplies	001-509-522-30-31-01	1,972.82
	84804163	Medications	Invoice	12/23/2022	Medications	001-509-522-30-31-01	54.80
	84804164	Medications	Invoice	12/23/2022	Medications	001-509-522-30-31-01	123.46
	84845905	Medical Supplies	Invoice	02/02/2023	Medical Supplies	001-509-522-30-31-01	91.82
	84845906	Medications	Invoice	02/02/2023	Medications	001-509-522-30-31-01	344.05
	84849282	Medications/Medical Supplies/Medica	Invoice	02/06/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	563.00
					Medications & Medical Supplies	001-509-522-30-31-01	3,004.09
	84851239	Medical Supplies	Invoice	02/07/2023	Medical Supplies	001-509-522-30-31-01	410.96
	84854617	Medical Supplies & Medical Sm.Tools/t	Invoice	02/09/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	818.35
					Medical Supplies	001-509-522-30-31-01	1,978.98
	84854618	Medical Supplies	Invoice	02/09/2023	Medical Supplies	001-509-522-30-31-01	608.53
	84857722	Medical Supplies	Invoice	02/13/2023	Medical Supplies	001-509-522-30-31-01	124.00
	84857723	Medical Supplies	Invoice	02/13/2023	Medical Supplies	001-509-522-30-31-01	61.14
	84865319	Medications & Medical Supplies	Invoice	02/20/2023	Medications & Medical Supplies	001-509-522-30-31-01	238.78
	84865320	Medications & Medical Supplies	Invoice	02/20/2023	Medications & Medical Supplies	001-509-522-30-31-01	186.10
	84868494	Medications & Medical Supplies	Invoice	02/22/2023	Medications & Medical Supplies	001-509-522-30-31-01	348.70
	84869954	Medical Supplies	Invoice	02/23/2023	Medical Supplies	001-509-522-30-31-01	122.76
	84869955	Medical Supplies	Invoice	02/23/2023	Medical Supplies	001-509-522-30-31-01	310.51
	84869956	Medical Small Tools/Minor Equipment	Invoice	02/23/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	1,286.87
	84871242	Medications & Medical Supplies	Invoice	02/24/2023	Medications & Medical Supplies	001-509-522-30-31-01	1,251.17
	84872496	Medical Small Tools/Minor Equipment	Invoice	02/27/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	191.62
	84872497	Medical Supplies	Invoice	02/27/2023	Medical Supplies	001-509-522-30-31-01	24.94
	84875774	Medications & Medical Supplies	Invoice	03/01/2023	Medications & Medical Supplies	001-509-522-30-31-01	732.36
	84878426	Medical Supplies	Invoice	03/03/2023	Medical Supplies	001-509-522-30-31-01	128.74
	84878427	Medications	Invoice	03/03/2023	Medications	001-509-522-30-31-01	499.98
	84878428	Medical Supplies	Invoice	03/03/2023	Medical Supplies	001-509-522-30-31-01	708.27
	84880145	Medications & Medical Supplies	Invoice	03/06/2023	Medications & Medical Supplies	001-509-522-30-31-01	943.74
	84881580	Medications/Medical Supplies/Medica	Invoice	03/07/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	112.82

Docket of Claims Register

APPKT01284 - 04/13/2023 Board Meeting - KP

Vendor #	Vendor Name	Docket/Claim #	Payable Description	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
	84881580		Medications/Medical Supplies/Medica	Invoice	03/07/2023	Medications & Medical Supplies	001-509-522-30-31-01	963.42
	84885054		Medications/Medical Supplies/Medica	Invoice	03/09/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	38.59
	84885055		Medical Supplies	Invoice	03/09/2023	Medical Supplies	001-509-522-30-31-01	451.56
	84885057		Medical Supplies & Medical Sm.Tools/t	Invoice	03/09/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	19.77
	84887833		Medical Supplies	Invoice	03/13/2023	Medical Supplies	001-509-522-30-31-01	415.90
	84892427		Medical Supplies	Invoice	03/16/2023	Medical Supplies	001-509-522-30-31-01	1.37
	84892428		Medical Supplies	Invoice	03/16/2023	Medical Supplies	001-509-522-30-31-01	534.97
	84892430		Medications & Medical Supplies	Invoice	03/16/2023	Medications & Medical Supplies	001-509-522-30-31-01	17.64
	84893912		Medications & Medical Supplies	Invoice	03/17/2023	Medications & Medical Supplies	001-509-522-30-31-01	2,965.18
	84895307		Medications/Medical Supplies/Medica	Invoice	03/20/2023	Medications & Medical Supplies	001-509-522-30-31-01	871.61
	84896903		Medical Supplies	Invoice	03/21/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	181.86
	84901138		Medications & Medical Supplies	Invoice	03/24/2023	Medications & Medical Supplies	001-509-522-30-31-01	173.13
	84902588		Medical Supplies & Medical Sm.Tools/t	Invoice	03/27/2023	Medical Supplies	001-509-522-30-31-01	12.36
								3,240.16
								260.33
								53.49
2217	CENTRAL WASHINGTON UNIVER	23-00831						12,917.24
	49763313-SPRING 2023		Paramedic School Progm Tuition (Spri	Invoice	03/24/2023	Paramedic School Progm Tuition (Spri	001-506-522-45-49-37	3,229.31
	49764471-SPRING 2023		Paramedic School Progm Tuition (Spri	Invoice	03/24/2023	Paramedic School Progm Tuition (Spri	001-506-522-45-49-37	3,229.31
	49764576-SPRING 2023		Paramedic School Program Tuition (Sp	Invoice	03/24/2023	Paramedic School Program Tuition (Sp	001-506-522-45-49-37	3,229.31
	49764708-SPRING 2023		Paramedic School Program Tuition (Sp	Invoice	03/24/2023	Paramedic School Program Tuition (Sp	001-506-522-45-49-37	3,229.31
2249	CITY OF ELLENSBURG	23-00832						162.55
	312036 112003 FEBMAR23		Electricity & Stormwater - PM Progm	Invoice	03/21/2023	Electricity & Stormwater - PM Progm	001-506-522-45-49-37	162.55
0192	ESRI INC.	23-00833						278.98
	94372152		ArcGIS Online Service Credits (Block of	Invoice	11/17/2022	ArcGIS Online Service Credits (Block of	001-505-522-30-31-00	278.98
2011	NORTHWEST FIBER, LLC	23-00834						381.35
	ST73-MARAPR23		Fax & Alarm Connection Services - ST 7	Invoice	03/10/2023	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	381.35
2011	NORTHWEST FIBER, LLC	23-00835						235.00
	ST71-MARAPR23		Fax & Alarm Connection Services - ST 7	Invoice	03/14/2023	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	235.00
2011	NORTHWEST FIBER, LLC	23-00836						1,212.57
	NB-MARAPR23		Phone/Fax/Alarm Services - ST 81, 82,	Invoice	03/16/2023	Phone/Fax/Alarm Services - ST 81, 82,	001-513-522-50-42-01	1,212.57
1547	SNOHOMISH COUNTY 911	23-00837						11,245.75
	5237		First Due Platfrm: Pre-Incdnt Planning	Invoice	11/01/2022	First Due Platfrm: Pre-Incdnt Planning	001-516-522-45-49-02	705.80
	5442		First Due Suite Monthly Subscription	Invoice	01/01/2023	First Due Suite Monthly Subscription	001-516-522-30-49-04	1,770.22
	5585		First Due Suite Monthly Subscription	Invoice	02/01/2023	First Due Suite Monthly Subscription	001-516-522-30-49-04	1,770.22
	5607		First Due Suite Monthly Subscription	Invoice	03/01/2023	First Due Suite Monthly Subscription	001-516-522-30-49-04	1,770.22
	5613		First Due Platfrm: Pre-Incdnt Planning	Invoice	01/30/2023	First Due Platfrm: Pre-Incdnt Planning	001-516-522-45-49-02	392.11
	5630		ESO Personnel Managemnt (EPCR) Anr	Invoice	01/30/2023	ESO Personnel Managemnt (EPCR) Anr	001-509-522-20-49-02	4,837.18

Docket of Claims Register

APPKT01284 - 04/13/2023 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1647	TYLER BUSINESS FORMS 28203	23-00838 Blank Check Stock w/ District Logo (x5,	Invoice	03/24/2023	Blank Check Stock w/ District Logo (x5,	001-502-522-10-31-00	1,121.15 1,121.15
0633	VERIZON WIRELESS SERVICES LLC 9930176444	23-00839 District Cell Phones	Invoice	03/15/2023	District Cell Phones - Fire District Cell Phones - Shop	001-513-522-10-42-00 050-511-522-60-42-00	2,948.79 2,780.35 168.44
0633	VERIZON WIRELESS SERVICES LLC 9930176443	23-00840 District Mifi Plans	Invoice	03/15/2023	District Mifi Plans	001-513-522-10-42-00	4,580.01 4,580.01
Total Claims: 12						Total Payment Amount:	85,304.42

Snohomish Regional Fire & Rescue

Claims Voucher Summary

04/06/2023

Page 1 of 1

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-00829	AMAZON CAPITAL SERVICES, INC		4,444.80
23-00830	BOUND TREE MEDICAL, LLC		45,776.23
23-00831	CENTRAL WASHINGTON UNIVERSITY		12,917.24
23-00832	CITY OF ELLENSBURG		162.55
23-00833	ESRI INC.		278.98
23-00834	NORTHWEST FIBER, LLC		381.35
23-00835	NORTHWEST FIBER, LLC		235.00
23-00836	NORTHWEST FIBER, LLC		1,212.57
23-00837	SNOHOMISH COUNTY 911		11,245.75
23-00838	TYLER BUSINESS FORMS		1,121.15
23-00839	VERIZON WIRELESS SERVICES LLC		2,948.79
23-00840	VERIZON WIRELESS SERVICES LLC		4,580.01

Page Total

85,304.42

Cumulative Total

85,304.42



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT01286 - 04/13/2023 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
2189	AJ'S LANDCARE, INC	23-00841						9,988.71	
		121215274	Landscaping Monthly Maintenance - A	Invoice	03/31/2023	Landscaping Monthly Maintenance - A	001-507-522-50-41-00	884.31	
		121215275	Landscaping Monthly Maintenance - S	Invoice	03/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	957.25	
		121215276	Landscaping Monthly Maintenance - S	Invoice	03/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	911.66	
		121215277	Landscaping Monthly Maintenance - S	Invoice	03/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	944.13	
		121215278	Landscaping Monthly Maintenance - S	Invoice	03/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16	
		121215279	Landscaping Monthly Maintenance - S	Invoice	03/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	699.11	
		121215280	Landscaping Monthly Maintenance - S	Invoice	03/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	854.21	
		121215281	Landscaping Monthly Maintenance - S	Invoice	03/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	929.05	
		121215282	Landscaping Monthly Maintenance - S	Invoice	03/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	469.63	
		121215283	Landscaping Monthly Maintenance - S	Invoice	03/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	700.06	
		121215284	Landscaping Monthly Maintenance - S	Invoice	03/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	840.98	
		121215285	Landscaping Monthly Maintenance - S	Invoice	03/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16	
0025	ALDERWOOD WATER DISTRICT	23-00842						16.80	
	ST73FM-JANMAR23	Water (Fire Meter) - ST 73	Invoice	03/16/2023	Water (Fire Meter) - ST 73	001-507-522-50-47-02		16.80	
0025	ALDERWOOD WATER DISTRICT	23-00843						86.00	
	ST73-JANMAR23	Water - ST 73	Invoice	03/16/2023	Water - ST 73	001-507-522-50-47-02		86.00	
0028	ALL BATTERY SALES AND SERVICE	23-00844						1,760.36	
	300-10111002	Shop Parts & Shop Supplies	Invoice	03/23/2023	Shop Parts (Inverter)	050-511-522-60-34-01		1,175.98	
					Shop Supplies	050-511-522-60-34-01		584.38	
1503	ALLSTREAM BUSINESS US, INC	23-00845						144.23	
	19380917	Phone/Fax/Alarm Services - ST 32	Invoice	04/03/2023	Phone/Fax/Alarm Services - ST 32	001-513-522-50-42-01		144.23	
1503	ALLSTREAM BUSINESS US, INC	23-00846						258.32	
	19375873	Phone/Fax/Alarm Services - ST 31	Invoice	04/01/2023	Phone/Fax/Alarm Services - ST 31	001-513-522-50-42-01		258.32	
1503	ALLSTREAM BUSINESS US, INC	23-00847						404.72	
	19376658	Phone/Fax/Alarm Services - ST 71, 74,	Invoice	04/01/2023	Phone/Fax/Alarm Services - ST 71, 74,	001-513-522-50-42-01		404.72	
2106	AMAZON CAPITAL SERVICES, INC	23-00848						235.88	
	1GNV-41Y4-JNML	Printer Ink (Shop Office Supplies)	Invoice	03/26/2023	Printer Ink (Shop Office Supplies)	050-511-522-60-31-03		235.88	
1967	AMERIGAS	23-00849						582.57	
	3148521221	OnSite Mobile Propane Delivery (180.8	Invoice	03/28/2023	OnSite Mobile Propane Delivery (180.8	001-507-522-50-47-03		582.57	
0040	ARAMARK UNIFORM SERVICES	23-00850						79.96	
	6560168714	Shop Supplies/Uniform Rental/Laundr	Invoice	03/23/2023	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04		79.96	
1669	ARI PHOENIX INC	23-00851						2,266.77	
	0082487-IN	Shop Tools & Equipment Repair/Maint	Invoice	03/31/2023	Shop Tools & Equipment Repair/Maint	050-511-522-60-48-01		2,266.77	

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0058	BICKFORD MOTORS INC. 1241026	23-00852 Shop Parts	Invoice	02/10/2023	Shop Parts	050-511-522-60-34-01	178.88 92.95
	1244041	Shop Parts	Invoice	03/22/2023	Shop Parts	050-511-522-60-34-01	26.78
	1244514	Shop Parts	Invoice	03/28/2023	Shop Parts	050-511-522-60-34-01	42.88
	1244857	Shop Parts	Invoice	03/31/2023	Shop Parts	050-511-522-60-34-01	59.07
	1244872	Shop Parts	Invoice	03/31/2023	Shop Parts	050-511-522-60-34-01	323.65
	CM1240430	Shop Parts	Credit Memo	02/28/2023	Shop Parts	050-511-522-60-34-01	-273.50
	CM1241026	Shop Parts	Credit Memo	02/10/2023	Shop Parts	050-511-522-60-34-01	-92.95
2152	BK INDUSTRIES & SOLUTIONS INC 1239	23-00853 Janitorial Monthly Services - DCYF,Adm	Invoice	04/01/2023	Janitorial Monthly Services - Admin Su Janitorial Monthly Services - DCYF	001-507-522-50-41-00 300-507-522-50-41-00	2,879.08 889.25 1,989.83
0062	BLANCHARD ELECTRIC & FLEET S 317115.TK	23-00854 Shop Parts	Invoice	03/16/2023	Shop Parts	050-511-522-60-34-01	285.49 285.49
0068	BRAD TALLEY MAR2023	23-00855 EMS Servcs Contract: Medical Supervis	Invoice	04/01/2023	EMS Servcs Contract: Medical Supervis	001-509-522-20-41-02	4,000.00 4,000.00
0070	BRAKE & CLUTCH SUPPLY INC 117250	23-00856 Shop Parts	Invoice	03/07/2023	Shop Parts	050-511-522-60-34-01	286.64 270.39
	117862	Shop Parts	Invoice	03/27/2023	Shop Parts	050-511-522-60-34-01	16.25
1869	BRANDIE REECE INV09436	23-00857 Per Diem Reimb (WFC Admn Supprt Cc	Invoice	03/14/2023	Per Diem Reimb (WFC Admn Supprt Cr	001-503-522-10-43-00	106.50 106.50
0073	BRAUN NORTHWEST INC 34353	23-00858 Shop Parts	Invoice	03/29/2023	Shop Parts	050-511-522-60-34-01	191.09 160.02
	34354	Shop Parts	Invoice	03/29/2023	Shop Parts	050-511-522-60-34-01	31.07
1816	BRIAN KEES INV09441	23-00859 Per Diem Reimb (Maritime IRB Boat Oj	Invoice	02/21/2023	Per Diem Reimb (Maritime IRB Boat Oj	001-506-522-45-43-00	324.50 324.50
0083	CAMILLE TABOR INV09417	23-00860 Per Diem Reimb. (2023 CPSE Excellenc	Invoice	03/13/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	461.68 461.68
0096	CENTRAL WELDING SUPPLY RN03232222	23-00861 Oxygen Cylinder Rental (Inventory)	Invoice	03/31/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	2,141.04 255.96
	RN03232223	Oxygen Cylinder Rental (Inventory)	Invoice	03/31/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	163.91
	RN03232224	Oxygen Cylinder Rental (Inventory)	Invoice	03/31/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	196.30
	RN03234504	Oxygen Cylinder Rental (Inventory)	Invoice	03/31/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	532.88
	RN03234505	Oxygen Cylinder Rental (Inventory)	Invoice	03/31/2023	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	67.36
	SP 892053	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	03/23/2023	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	162.61
	SP 892085	Oxygen Cylinder Exchange/Re-Fill (x7)	Invoice	03/31/2023	Oxygen Cylinder Exchange/Re-Fill (x7)	001-509-522-20-45-00	137.31
	SP 892107	Oxygen Cylinder Exchange/Re-Fill (x8)	Invoice	04/05/2023	Oxygen Cylinder Exchange/Re-Fill (x8)	001-509-522-20-45-00	112.03
	WV 215712	Oxygen Cylinder Exchange/Re-Fill (x10)	Invoice	03/31/2023	Oxygen Cylinder Exchange/Re-Fill (x10)	001-509-522-20-45-00	512.68
0099	CHAMPION BOLT & SUPPLY INC 761134	23-00862 Shop Supplies	Invoice	03/23/2023	Shop Supplies	050-511-522-60-31-05	15.55 15.55

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0101	CHINOOK LUMBER 1917051 1918116	23-00863 Primed Whitewd Lumber & Rebar (For Lumber Materials/Supplies (Ventilatn f	Invoice Invoice	03/20/2023 03/23/2023	Primed Whitewd Lumber & Rebar (For Lumber Materials/Supplies (Ventilatn f	001-506-522-45-31-03 001-506-522-45-31-03	460.14 396.86 63.28
0531	CHRISTENSEN, INC 0420278-IN	23-00864 Shop Parts	Invoice	03/15/2023	Shop Parts	050-511-522-60-34-01	4,042.90 4,042.90
0110	CITY OF MONROE ADMIN-MAR23	23-00865 Water, Stormwater & Sewer - Admin B	Invoice	04/04/2023	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	429.31 64.40 364.91
0110	CITY OF MONROE ST31IRR-MAR23	23-00866 Water (Irrigation Meter) - ST 31	Invoice	04/04/2023	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	36.19 36.19
0110	CITY OF MONROE ST32-MAR23	23-00867 Water & Stormwater - ST 32	Invoice	04/04/2023	Water & Stormwater - ST 32	001-507-522-50-47-02	144.82 144.82
0110	CITY OF MONROE ST31-MAR23	23-00868 Water, Stormwater & Sewer - ST 31	Invoice	04/04/2023	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	676.34 676.34
1891	CITY OF SNOHOMISH ST83-JANMAR23	23-00869 Water - ST 83	Invoice	03/31/2023	Water - ST 83	001-507-522-50-47-02	138.40 138.40
0112	CLEARFLY COMMUNICATIONS INV500139	23-00870 Phone/Fax Services - Admin Bldg, ST 3	Invoice	04/01/2023	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	753.20 753.20
0113	CLEARVIEW HARDWARE & FEED B254958	23-00871 Single Electrical Outlet,Bracket,Wall Pl	Invoice	03/15/2023	Single Electrical Outlet,Bracket,Wall Pl	001-507-522-50-48-00	8.22 8.22
0123	COLBY TITLAND INV09418	23-00872 Per Diem Reimb. (2023 CPSE Excellenc	Invoice	03/06/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	259.50 259.50
0126	COMCAST ST77-APRMAY23	23-00873 Internet Services - ST 77	Invoice	03/26/2023	Internet Services - ST 77	001-513-522-50-42-01	181.96 181.96
0126	COMCAST ST31-APRMAY23	23-00874 Internet Services - ST 31	Invoice	03/27/2023	Internet Services - ST 31	001-513-522-50-42-01	196.75 196.75
0126	COMCAST ST83-APRMAY23	23-00875 Internet Services - ST 83	Invoice	04/08/2023	Internet Services - ST 83	001-513-522-50-42-01	104.81 104.81
0126	COMCAST ST73-APRMAY23	23-00876 Internet Services - ST 73	Invoice	04/04/2023	Internet Services - ST 73	001-513-522-50-42-01	231.71 231.71
0126	COMCAST ST32-APRMAY23	23-00877 Internet Services - ST 32	Invoice	03/25/2023	Internet Services - ST 32	001-513-522-50-42-01	181.74 181.74
0126	COMCAST ST71-APRMAY23	23-00878 Internet Services - ST 71	Invoice	04/07/2023	Internet Services - ST 71	001-513-522-50-42-01	241.45 241.45
0126	COMCAST ST72-APRMAY23	23-00879 Internet Services - ST 72	Invoice	03/27/2023	Internet Services - ST 72	001-513-522-50-42-01	196.73 196.73

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0126	COMCAST ADMIN-APRMAY23	23-00880 Internet/Phone/TV Services - Admin B	Invoice	04/07/2023	Internet/Phone/TV Srvc - Admin Bldg	001-513-522-50-42-01	692.93 692.93
0127	COMDATA INC. 20389353	23-00881 Apparatus Fuel	Invoice	04/01/2023	Apparatus Fuel - EMS Apparatus Fuel - Shop Apparatus Fuel - Suppression Apparatus Fuel (Shop Parts)	001-509-522-20-32-00 050-511-522-60-32-00 001-504-522-20-32-00 050-511-522-60-34-01	3,121.46 1,405.41 93.58 1,405.41 217.06
0136	COURIERWEST 7523	23-00882 Mail Courier Monthly Service (March 2	Invoice	03/01/2023	Mail Courier Monthly Service (March 2	001-502-522-10-41-01	2,388.24 2,388.24
2271	CRASH CHAMPIONS, LLC 759000107	23-00883 Shop Parts (S1607/Fire Insp.31 Auto B	Invoice	12/14/2022	Shop Parts (S1607/Fire Insp.31 Auto B	050-511-522-60-34-01	3,782.76 3,782.76
2205	DANIEL KINDIG INV09431	23-00884 ASE Tests Reimbursement (A7, S7, T3R	Invoice	03/14/2023	ASE Tests Reimbursement (A7, S7, T3R	050-511-522-45-49-01	326.24 326.24
1830	DAVID MESSER INV09424	23-00885 Per Diem Reimb. (2023 CPSE Excellenc	Invoice	03/06/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	1,743.04 1,743.04
0156	DEPT. GRAPHICS 12068	23-00886 App. SRFR Graphics/Decal Install (Taho	Invoice	03/22/2023	App. SRFR Graphics/Decal Install (Taho	301-504-594-22-64-02 301-507-594-22-64-02	3,956.40 1,978.20 1,978.20
1600	DIRECTV, LLC 050747001X230402	23-00887 Cable/TV Services - ST 33	Invoice	04/02/2023	Cable/TV Services - ST 33	001-513-522-50-42-01	112.23 112.23
2069	DYNAMIC SALES AND SERVICE 96878	23-00888 Washer Extractr Machine Warrnty Rep	Invoice	03/17/2023	Washer Extractr Machine Warrnty Rep	001-504-522-20-48-02	289.57 289.57
2267	EDGE ANALYTICAL, INC. 23-07638	23-00889 Drinking Water Bacteria Test - ST72 Kit	Invoice	03/20/2023	Drinking Water Bacteria Test - ST72 Kit	001-510-522-20-41-07	31.00 31.00
1875	ELECTRONIC BUSINESS MACHINE AR232617 AR236154 AR236155 AR237275 AR244814	23-00890 Copier Machine Usage - Admin Bldg (P Copier Machine Usage - Admn DAC,ST Copier Machine Usage - Admin Bldg (P Copier Machine Usage - Admin Bldg (P Copier Machine Usage - Admin Bldg (P	Invoice Invoice Invoice Invoice Invoice	10/19/2022 11/30/2022 11/30/2022 12/14/2022 03/22/2023	Copier Machine Usage - Admin Bldg (P Copier Machine Usage - Admn DAC,ST Copier Machine Usage - Admin Bldg (P Copier Machine Usage - Admin Bldg (P Copier Machine Usage - Admin Bldg (P	001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00	453.28 46.57 118.88 60.17 61.50 166.16
0176	ELITE LOCK & SAFE 40054	23-00891 Shop Parts	Invoice	04/07/2023	Shop Parts	050-511-522-60-34-01	10.94 10.94
0182	EMERGENT RESPIRATORY 35007818	23-00892 CPAP Machine Supplies - ST 31	Invoice	03/28/2023	CPAP Machine Supplies - ST 31	001-509-522-30-31-01	483.14 483.14
0212	FIRSTWATCH FW110066	23-00893 FirstPass & FOAM Modules Monthly Su	Invoice	04/04/2023	FirstPass & FOAM Modules Monthly Su	001-509-522-20-49-02	635.00 635.00

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	Payable Number	Payable Description					Distribution Amount
0222	FREIGHTLINER NORTHWEST	23-00894					623.51
	PC304012820;01	Shop Parts	Invoice	04/05/2023	Shop Parts	050-511-522-60-34-01	190.07
	PC304012830;01	Shop Parts	Invoice	04/05/2023	Shop Parts	050-511-522-60-34-01	216.72
	PC304012830;02	Shop Parts	Invoice	04/05/2023	Shop Parts	050-511-522-60-34-01	216.72
0226	GALLS, LLC	23-00895					5,982.54
	023725124	Quarter Boots Return/Refund	Credit Memo	03/01/2023	Quarter Boots Return/Refund	001-504-522-20-31-07	-134.71
	023842349	1/2 Zip Turtleneck Sweatshirt	Invoice	03/14/2023	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	110.66
	023842350	1/2 Zip Turtleneck Sweatshirt	Invoice	03/14/2023	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	110.66
	023842353	1/2 Zip Turtleneck Sweatshirt (x4) (Sho	Invoice	03/14/2023	1/2 Zip Turtleneck Sweatshirt (x4) (Sho	050-511-522-60-31-01	388.78
	023842371	1/2 Zip Turtleneck Sweatshirt	Invoice	03/14/2023	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	110.46
	023842372	1/2 Zip Turtleneck Sweatshirt	Invoice	03/14/2023	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	97.20
	023855930	Cargo Pants	Invoice	03/15/2023	Cargo Pants	001-504-522-20-31-07	217.51
	023855931	Industrial Pants	Invoice	03/15/2023	Industrial Pants	001-504-522-20-31-07	143.46
	023855932	Cargo Pants	Invoice	03/15/2023	Cargo Pants	001-504-522-20-31-07	217.51
	023868593	Industrial Pants (x2)	Invoice	03/16/2023	Industrial Pants (x2)	001-504-522-20-31-07	286.39
	023868594	S/S Uniform Shirt, Cargo Pants	Invoice	03/16/2023	S/S Uniform Shirt, Cargo Pants	001-504-522-20-31-07	418.35
	023868595	Cargo Pants (x2)	Invoice	03/16/2023	Cargo Pants (x2)	001-504-522-20-31-07	435.01
	023899648	Diamond Quilted Jacket, Industrial Pan	Invoice	03/20/2023	Diamond Quilted Jacket, Industrial Pan	001-504-522-20-31-07	394.14
	023899649	Diamond Quilted Jacket, Belt, Industri	Invoice	03/20/2023	Diamond Quilted Jacket, Belt, Industri	001-504-522-20-31-07	266.78
	023899650	Diamond Quilted Jacket	Invoice	03/20/2023	Diamond Quilted Jacket	001-504-522-20-31-07	97.93
	023909884	Cargo Pants	Invoice	03/20/2023	Cargo Pants	001-504-522-20-31-07	217.11
	023910953	Maltese Cross on Black Felt (x4)	Invoice	03/21/2023	Maltese Cross on Black Felt (x4)	001-504-522-20-31-07	9.85
	023910954	Blank Namestrip (Yellow/Black)	Invoice	03/21/2023	Blank Namestrip (Yellow/Black)	001-504-522-20-31-07	7.60
	023910958	Industrial Pants (x2)	Invoice	03/21/2023	Industrial Pants (x2)	001-504-522-20-31-07	286.91
	023924897	S/S Uniform Shirt	Invoice	03/22/2023	S/S Uniform Shirt	001-504-522-20-31-07	206.97
	023939283	Diamond Quilted Jacket	Invoice	03/23/2023	Diamond Quilted Jacket	001-504-522-20-31-07	108.04
	023939286	Diamond Quilted Jacket	Invoice	03/23/2023	Diamond Quilted Jacket	001-504-522-20-31-07	106.41
	023939300	L/S Chief Shirt (x2)	Invoice	03/23/2023	L/S Chief Shirt (x2)	001-504-522-20-31-07	337.94
	023950874	Name Plate	Invoice	03/23/2023	Name Plate	001-504-522-20-31-07	22.65
	023952360	S/S Chief Shirt (x2)	Invoice	03/24/2023	S/S Chief Shirt (x2)	001-504-522-20-31-07	291.62
	023964360	L/S Chief Shirt	Invoice	03/25/2023	L/S Chief Shirt	001-504-522-20-31-07	170.66
	023964361	L/S Chief Shirt	Invoice	03/25/2023	L/S Chief Shirt	001-504-522-20-31-07	168.51
	023964380	Cargo Pants	Invoice	03/25/2023	Cargo Pants	001-504-522-20-31-07	217.71
	023964405	Quarter Boots	Invoice	03/25/2023	Quarter Boots	001-504-522-20-31-07	134.71
	023972956	Job Shirt Samples (Patriot & Responde	Invoice	03/27/2023	Job Shirt Samples (Patriot & Responde	001-504-522-20-31-07	129.06
	023986514	Class A Alterations (Jacket Maltese Cro	Invoice	03/28/2023	Class A Alterations (Jacket Maltese Cro	001-504-522-20-31-07	15.69
	023986515	Velcro Necktie w/ Buttonholes	Invoice	03/28/2023	Velcro Necktie w/ Buttonholes	001-504-522-20-31-07	13.90
	023994020	Quarter Boots	Invoice	03/28/2023	Quarter Boots	001-504-522-20-31-07	177.07
	024000668	Station Boots	Invoice	03/29/2023	Station Boots	001-504-522-20-31-07	200.00
1571	GENERAL FIRE APPARATUS	23-00896					166.35
	16163	Shop Parts	Invoice	03/09/2023	Shop Parts	050-511-522-60-34-01	166.35

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0238	GRAINGER	23-00897					2,243.31
	9616058195	Shop Parts	Invoice	02/21/2023	Shop Parts	050-511-522-60-34-01	30.46
	9651273659	Station Operating Supplies	Invoice	03/23/2023	Station Operating Supplies	001-507-522-50-31-00	436.53
	9651273667	Station Operating Supplies	Invoice	03/23/2023	Station Operating Supplies	001-507-522-50-31-00	670.36
	9651341159	Station Operating Supplies	Invoice	03/23/2023	Station Operating Supplies	001-507-522-50-31-00	145.50
	9651341167	Portable Engraver, Blank Valve Tags, Ke	Invoice	03/23/2023	Portable Engraver, Blank Valve Tags, Ke	001-505-522-30-35-00	227.68
	9653456542	Station Operating Supplies	Invoice	03/27/2023	Station Operating Supplies	001-507-522-50-31-00	70.43
	9656899680	Portable Engraver, Station Operating Si	Invoice	03/29/2023	Portable Engraver	001-507-522-50-35-00	38.08
					Station Operating Supplies	001-507-522-50-31-00	624.27
0241	GRAYBAR ELECTRIC COMPANY IN	23-00898					418.37
	9330725050	Shop Parts	Invoice	02/07/2023	Shop Parts	050-511-522-60-34-01	196.26
	9331585683	Shop Parts	Invoice	04/06/2023	Shop Parts	050-511-522-60-34-01	222.11
2067	GREENHAUS PORTABLE RESTROO	23-00899					965.00
	28918	Portable Restrml Rentals (8424 99th Av	Invoice	03/14/2023	Portable Restrml Rentals (8424 99th Av	001-506-522-45-49-23	405.00
	28995	Portable Restroom Rentals (3/6/23-4/2	Invoice	03/22/2023	Portable Restroom Rentals (3/6/23-4/2	001-506-522-45-49-23	560.00
2226	GREENSHIELDS INDUSTRIAL SUP	23-00900					284.42
	129203	Shop Parts	Invoice	03/23/2023	Shop Parts	050-511-522-60-34-01	284.42
1630	HANDTEVY	23-00901					7,908.00
	INV-7259	'Handtevy' Pediatrcl Resuscitatn Systm	Invoice	03/22/2023	'Handtevy' Pediatrcl Resuscitatn Systm	001-509-522-20-49-02	7,908.00
2013	HEALTHCARE ACTUARIES	23-00902					2,250.00
	2023028	GASB No.75 OPEB Valuation Report Se	Invoice	04/03/2023	GASB No.75 OPEB Valuation Report Se	001-502-522-10-41-01	2,250.00
0257	HIGHWAY AUTO SUPPLY	23-00903					35.91
	1-670912	Shop Parts	Invoice	03/20/2023	Shop Parts	050-511-522-60-34-01	35.91
0258	HILL STREET CLEANERS	23-00904					6.56
	9517	Uniform Patch Placement	Invoice	03/31/2023	Uniform Patch Placement	001-504-522-20-31-07	6.56
0260	HUGHES FIRE EQUIPMENT	23-00905					2,559.02
	588825	Shop Parts	Invoice	03/01/2023	Shop Parts	050-511-522-60-34-01	146.53
	588877	Shop Parts	Invoice	03/02/2023	Shop Parts	050-511-522-60-34-01	636.75
	589171	Shop Parts	Invoice	03/09/2023	Shop Parts	050-511-522-60-34-01	1,295.94
	589172	Shop Parts	Invoice	03/09/2023	Shop Parts	050-511-522-60-34-01	447.73
	589382	Shop Parts	Invoice	03/15/2023	Shop Parts	050-511-522-60-34-01	32.07
1619	INDUSTRIAL COMMUNICATIONS	23-00906					89.69
	185833	Shop Parts	Invoice	04/03/2023	Shop Parts	050-511-522-60-34-01	89.69
0276	IRON MOUNTAIN INC	23-00907					929.27
	202696593	OffSite Server Data Storage Services (N	Invoice	03/31/2023	OffSite Server Data Storage Services (N	001-513-522-10-41-04	929.27
0277	ISOUTSOURCE	23-00908					18,104.26
	CW279229	IT Services	Invoice	03/31/2023	IT Services	001-513-522-10-41-04	18,104.26
2179	JAMES STEINRUCK	23-00909					124.45
	INV09439	Mileage Reimb: '23 WFCA Legislative C	Invoice	02/28/2023	Mileage Reimb: '23 WFCA Legislative C	001-501-522-10-43-01	124.45

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1692	JASON BOWEN INV09419	23-00910 Per Diem Reimb. (2023 CPSE Excellenc	Invoice	03/06/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	1,433.85 1,433.85
0288	JEFF SCHAUB INV09420	23-00911 Per Diem Reimb. (2023 CPSE Excellenc	Invoice	03/09/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	156.00 156.00
1752	KAITLIN KING INV09438	23-00912 Per Diem Reimb (Spkr: '23 Fire & Life S	Invoice	03/22/2023	Per Diem Reimb (Spkr: '23 Fire & Life S	001-515-522-30-43-00	205.23 205.23
0312	KENNY'S TRUCK PARTS & REPAIR 67687 67724	23-00913 Shop Parts Shop Parts	Invoice Invoice	03/22/2023 03/24/2023	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	86.24 13.00 73.24
0313	KENT D. BRUCE CO., LLC 13116 13120 13166 13283 13297	23-00914 Shop Supplies Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice Invoice	03/09/2023 03/09/2023 03/14/2023 03/29/2023 03/30/2023	Shop Supplies Shop Parts Shop Parts Shop Parts Shop Parts	050-511-522-60-31-05 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	11,102.85 912.18 710.31 1,550.60 1,213.15 6,716.61
0332	KUSSMAUL ELECTRONICS CO INC 0000226360	23-00915 Shop Parts	Invoice	03/17/2023	Shop Parts	050-511-522-60-34-01	1,487.83 1,487.83
1954	LAKE STEVENS ATHLETIC CLUB 56818 56819	23-00916 Monthly Gym Membership (April 2023 Monthly Gym Membership (March 202	Invoice Invoice	03/22/2023 03/22/2023	Monthly Gym Membership (April 2023 Monthly Gym Membership (March 202	001-510-522-20-49-00 001-510-522-20-49-00	218.00 109.00 109.00
1879	LAKE STEVENS SEWER DISTRICT ST81-APR23	23-00917 Sewer - ST 81 (Account 6681.01)	Invoice	04/01/2023	Sewer - ST 81	001-507-522-50-47-02	99.00 99.00
1879	LAKE STEVENS SEWER DISTRICT ST82-APR23	23-00918 Sewer - ST 82 (Account 3655.01)	Invoice	04/01/2023	Sewer - ST 82	001-507-522-50-47-02	198.00 198.00
1835	LEAH SCHOOF INV09421	23-00919 Per Diem Reimb. (2023 CPSE Excellenc	Invoice	03/16/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	294.82 294.82
0339	LES SCHWAB WAREHOUSE CENT 32501071970 40200641452 40200641634	23-00920 Snow/Tire Cable Chains (Ford Escape) Snow/Tire Cable Chains & Spider Bung Snow/Tire Cable Chains & Spider Bung	Invoice Invoice Credit Memo	03/07/2023 12/19/2022 12/19/2022	Snow/Tire Cable Chains (Ford Escape) Snow/Tire Cable Chains & Spider Bung Snow/Tire Cable Chains & Spider Bung	001-513-522-20-48-01 001-513-522-20-48-01 001-513-522-20-48-01	167.37 167.37 279.27 -279.27
1795	LISA DEFENBAUGH INV09443	23-00921 Per Diem Reimbursement (HaMat OnS	Invoice	01/26/2023	Per Diem Reimbursement (HaMat OnS	001-506-522-45-43-00	150.00 150.00
0350	LOCUTION SYSTEMS INC. 123117	23-00922 PrimeAlert System (Locution) Upgrd/R	Invoice	01/13/2023	PrimeAlert System (Locution) Upgrd/R	303-507-594-50-63-00	458.39 458.39
0352	LOWE'S 909228 916075 992016	23-00923 Wall Texture (x2),Door Seal/Weatherst Ice Maker Supply/Drain Line Return - S Refrigerator w/ Ice Maker - ST 71 Train	Invoice Credit Memo Invoice	02/14/2023 01/31/2023 01/19/2023	Wall Texture (x2),Door Seal/Weatherst Ice Maker Supply/Drain Line Return - S Refrigerator w/ Ice Maker - ST 71 Train	001-507-522-50-48-00 001-507-522-50-35-00 001-507-522-50-35-00	1,735.79 66.77 -15.36 1,684.38

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1613	MELISSA JENKINS INV09422	23-00924 Per Diem Reimb. (2023 CPSE Excellenc	Invoice	03/06/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	375.17 268.67
	INV09437	Per Diem Reimb (WFC Admn Supprt C	Invoice	03/14/2023	Per Diem Reimb (WFC Admn Supprt Cr	001-503-522-10-43-00	106.50
0371	MICHAEL MCCONNELL INV09423	23-00925 Per Diem Reimb. (2023 CPSE Excellenc	Invoice	03/29/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	1,993.91 1,993.91
0082	MIKE CAMERER INV09432	23-00926 Air Brake Camshaft Brack Reimbursm	Invoice	03/24/2023	Air Brake Camshaft Brack Reimbursm	050-511-522-60-34-01	75.41 75.41
0379	MOBILE HEALTH RESOURCES 23206	23-00927 Monthly EMS Patient Experience Surve	Invoice	03/31/2023	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	609.90 609.90
0387	MUNICIPAL EMERGENCY SERVIC IN1856992	23-00928 SCBA Repairs	Invoice	04/05/2023	SCBA Repairs	001-504-522-20-48-12	1,994.09 414.09
	IN1857623	Bunker/Turnout Gear Storage Bag (3XL	Invoice	04/06/2023	Bunker/Turnout Gear Storage Bag (3XL	001-504-522-20-31-10	1,580.00
1932	NC MACHINERY CO MNCS2262838	23-00929 Shop Parts	Invoice	03/24/2023	Shop Parts	050-511-522-60-34-01	137.08 137.08
0413	NORTH COAST ELECTRIC COMPA S012411185.001	23-00930 Shop Parts	Invoice	03/07/2023	Shop Parts	050-511-522-60-34-01	189.21 189.21
2011	NORTHWEST FIBER, LLC ADMIN-MARAPR23	23-00931 Fire Alarm Phone Lines/Connection - A	Invoice	03/28/2023	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	189.11 189.11
0424	NORTHWEST SAFETY CLEAN 23-34683	23-00932 Bunker Gear Cleaning/Repairs/Alteratr	Invoice	03/01/2023	Bunker Gear Cleaning, Repairs & Alterc	001-504-522-20-48-11	2,730.19 1,229.52
	23-34684	Bunker Gear Cleaning/Repairs/Alteratr	Invoice	03/01/2023	Bunker Gear Logo Install (SRFR)	001-512-522-10-49-06	420.55
	23-34905	Work Jacket Logo & Name Plate (Acad	Invoice	03/22/2023	Bunker Gear Cleaning, Repairs & Alterc	001-504-522-20-48-11	419.08
					Bunker Gear Logo Install (SRFR)	001-512-522-10-49-06	560.74
					Work Jacket Logo & Name Plate (Acad	001-504-522-20-31-07	100.30
1549	NRS 1364419	23-00933 Canoe/Raft Paddle (x3), Hand Pump, P	Invoice	03/21/2023	Canoe/Raft Paddle (x3), Hand Pump, P	001-514-522-20-35-03	427.34 427.34
2252	ODP BUSINESS SOLUTIONS, LLC 301607471002	23-00934 China Marker/Wax Pencil (12pk) (x2)	Invoice	03/22/2023	China Marker/Wax Pencil (12pk) (x2)	001-502-522-10-31-00	124.23 23.16
	304432809001	Desk Drawer Organizer, Pens, Kleenex	Invoice	03/22/2023	Desk Drawer Organizer	001-502-522-10-35-00	9.61
					Kleenex Tissue (4pk), Pens (60pk)	001-502-522-10-31-00	18.46
	304482101001	Highlightrs,Perm.Markers,Lam.Pouche	Invoice	03/22/2023	Highlightrs,Perm.Markers,Lam.Pouche	001-502-522-10-31-00	57.88
	304975101001	Desk Drawer Organizer, Scissors	Invoice	03/24/2023	Desk Drawer Organizer, Scissors	001-502-522-10-35-00	15.12
0185	OPERATIVE IQ 51685	23-00935 Operative IQ License/Maintenance Fee	Invoice	04/01/2023	Fleet Mgmt Licenses/Sandbox Maintc	001-513-522-10-49-04	2,282.09 749.91
					Operative IQ Inventory/Asset Mngmnt	001-509-522-20-49-02	1,424.28
					RFID Data Service License Fee	001-513-522-10-49-04	107.90
0433	O'REILLY AUTO PARTS 3711-157637	23-00936 Shop Parts	Invoice	04/07/2023	Shop Parts	050-511-522-60-34-01	75.21 75.21

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0451	PACIFIC POWER BATTERIES 17141189	23-00937 Shop Parts	Invoice	03/27/2023	Shop Parts	050-511-522-60-34-01	316.05 316.05
0455	PAMELLA HOLTGEERTS INV09425	23-00938 Per Diem Reimb. (2023 CPSE Excellenc	Invoice	03/14/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	1,149.24 1,149.24
1627	PATRICK GJERDE INV09440	23-00939 Per Diem Reimb (Maritime IRB Boat Oj	Invoice	02/22/2023	Per Diem Reimb (Maritime IRB Boat Oj	001-506-522-45-43-00	514.50 514.50
0464	PERFORMANCE RADIATOR PACIF 8418085	23-00940 Shop Parts	Invoice	03/30/2023	Shop Parts	050-511-522-60-34-01	250.53 250.53
2229	PETER MONGILLO INV09426	23-00941 Per Diem Reimb. (2023 CPSE Excellenc	Invoice	03/16/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	345.38 345.38
0466	PETROCARD, INC. C129190	23-00942 OnSite Mobile Fueling Service - ST 71,	Invoice	04/05/2023	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00 001-509-522-20-32-00	3,180.54 1,590.27 1,590.27
2266	PLANT MULCH CO, INC. 221036	23-00943 Gravel Delvry (Graded & Graveled) - ST	Invoice	03/12/2023	Gravel Delvry (Graded & Graveled) - ST	001-507-522-50-48-00	4,078.62 4,078.62
0308	PROPERTY MAINTENANCE COM/ SRFR 033123.2	23-00944 Property Managmnt Services (Ice Melt	Invoice	03/20/2023	Property Managmnt Services (Ice Melt	001-507-522-50-41-00 300-507-522-50-41-00	1,230.76 61.54 348.72
	SRFR 043023.1	Property Management Monthly Servic	Invoice	04/01/2023	Property Management Monthly Servic	001-507-522-50-41-00 300-507-522-50-41-00	123.08 697.42
0483	PUGET SOUND ENERGY ST72-FEBMAR23	23-00945 Natural Gas - ST 72	Invoice	03/20/2023	Natural Gas - ST 72	001-507-522-50-47-03	741.42 741.42
0483	PUGET SOUND ENERGY ST71-FEBMAR23	23-00946 Natural Gas - ST 71	Invoice	03/16/2023	Natural Gas - ST 71	001-507-522-50-47-03	689.41 689.41
0483	PUGET SOUND ENERGY ST77-FEBMAR23	23-00947 Natural Gas - ST 77	Invoice	03/20/2023	Natural Gas - ST 77	001-507-522-50-47-03	548.54 548.54
0484	PURCELL TIRE & SERVICE CENTEF 24259649	23-00948 Shop Parts	Invoice	03/14/2023	Shop Parts	050-511-522-60-34-01	3,539.05 729.14
	24259714	Shop Parts	Invoice	03/17/2023	Shop Parts	050-511-522-60-34-01	1,113.97
	24259746	Shop Parts	Invoice	03/21/2023	Shop Parts	050-511-522-60-34-01	882.69
	24259958	Shop Parts	Invoice	04/03/2023	Shop Parts	050-511-522-60-34-01	813.25
2053	RAINGARDENS NORTHWEST, INC R7025	23-00949 Filterra Stormwater Biofiltratn Systm N	Invoice	03/14/2023	Filterra Stormwater Biofiltratn Systm N	001-507-522-50-48-00	258.96 258.96

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1937	RAIRDON'S OF MONROE	23-00950					1,938.30
	92963	Shop Parts	Invoice	03/16/2023	Shop Parts	050-511-522-60-34-01	114.65
	93000	Shop Parts	Invoice	03/21/2023	Shop Parts	050-511-522-60-34-01	42.45
	93003	Shop Parts	Invoice	03/21/2023	Shop Parts	050-511-522-60-34-01	1,582.36
	93008	Shop Parts	Invoice	03/21/2023	Shop Parts	050-511-522-60-34-01	331.70
	93026	Shop Parts	Invoice	03/23/2023	Shop Parts	050-511-522-60-34-01	31.24
	CM93003	Shop Parts	Credit Memo	03/21/2023	Shop Parts	050-511-522-60-34-01	-164.10
0494	REPUBLIC SERVICES #197	23-00951					102.40
	0197-003118848	Recycling - ST 32	Invoice	03/31/2023	Recycling - ST 32	001-507-522-50-47-04	102.40
0494	REPUBLIC SERVICES #197	23-00952					110.47
	0197-003118547	Refuse - ST 32	Invoice	03/31/2023	Refuse - ST 32	001-507-522-50-47-04	110.47
0494	REPUBLIC SERVICES #197	23-00953					263.01
	0197-003118496	Refuse - Admin Building	Invoice	03/31/2023	Refuse - Admin Building	001-507-522-50-47-04	39.45
						300-507-522-50-47-00	223.56
0494	REPUBLIC SERVICES #197	23-00954					320.39
	0197-003117843	Refuse - ST 31	Invoice	03/31/2023	Refuse - ST 31	001-507-522-50-47-04	320.39
0494	REPUBLIC SERVICES #197	23-00955					762.43
	0197-003118476	Recycling - ST 31	Invoice	03/31/2023	Recycling - ST 31	001-507-522-50-47-04	762.43
1995	RICK EDWARDS	23-00956					1,184.18
	INV09427	Per Diem Reimb. (2023 CPSE Excellenc	Invoice	03/23/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	396.39
	INV09435	Airfare Reimb. (2023 FireHouse Statn I	Invoice	03/23/2023	Airfare Reimb. (2023 FireHouse Statn I	001-507-522-50-43-00	787.79
1867	RONALD RASMUSSEN JR	23-00957					512.63
	INV09428	Per Diem Reimb. (2023 CPSE Excellenc	Invoice	03/06/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	512.63
0515	ROY WAUGH	23-00958					1,532.27
	INV09429	Per Diem Reimb. (2023 CPSE Excellenc	Invoice	03/06/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	1,532.27
1701	RYAN ROZELLE	23-00959					220.00
	INV09433	ACLS Renewal/ReCert Course Registrat	Invoice	03/16/2023	ACLS Renewal/ReCert Course Registrat	001-506-522-45-49-02	220.00
0535	SHAWN SELTZ	23-00960					93.81
	INV09434	Airport Parking Reimb. (New Ladder Er	Invoice	03/27/2023	Airport Parking Reimb. (New Ladder Er	050-511-522-60-43-00	93.81
0544	SILVER LAKE WATER	23-00961					176.80
	ST77FM-MAR23	Water (Fire Meter) - ST 77	Invoice	03/31/2023	Water (Fire Meter) - ST 77	001-507-522-50-47-02	176.80
0544	SILVER LAKE WATER	23-00962					128.90
	ST77-MAR23	Water & Sewer - ST 77	Invoice	03/31/2023	Water & Sewer - ST 77	001-507-522-50-47-02	128.90

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1547	SNOHOMISH COUNTY 911 5801	23-00963 Monthly Dispatch Services (Assessmen	Invoice	04/01/2023	Monthly Dispatch Services (Assessmen	001-504-528-00-41-00 001-509-528-00-41-00	92,622.96 16,609.73 66,438.94
	5808	Monthly EPCR	Invoice	04/01/2023	Monthly Electronic Patient Care Repor	001-509-522-20-49-02	1,002.38
	5841	First Due Platform Suite Monthly Subsc	Invoice	04/01/2023	First Due Platform Suite Monthly Subsc	001-516-522-30-49-04	1,770.22
	5854	Managed Laptop Leases (Monthly)	Invoice	04/01/2023	Managed Laptop Leases (Monthly)	303-504-591-22-70-00 303-509-591-22-70-00	1,362.52 2,025.16
	5868	ESO Hlth Data Exchng (HDE) (EPCR) An	Invoice	04/01/2023	ESO Hlth Data Exchng (HDE) (EPCR) An	001-509-522-20-49-02	3,414.01
0520	SNOHOMISH COUNTY FIRE DISTF 22.55	23-00964 RLB Facility/Tower Site Rental (Hand-O	Invoice	12/14/2022	RLB Facility/Tower Site Rental (Hand-O	001-506-522-45-45-00	1,632.50 800.00
	23.13	RLB Facility/Tower Site Rental (Pre-Aca	Invoice	02/28/2023	RLB Facility/Tower Site Rental (Pre-Aca	001-506-522-45-45-00	632.50
	23.14	RLB Facility/Site Rentl (R.Lasky/Pride &	Invoice	02/28/2023	RLB Facility/Site Rentl (R.Lasky/Pride &	001-506-522-45-45-00	200.00
0565	SNOHOMISH COUNTY PUD 122481533	23-00965 Electricity & Water - ST 82	Invoice	03/20/2023	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,473.91 1,249.40 224.51
0565	SNOHOMISH COUNTY PUD 106000201	23-00966 Electricity - ST 72	Invoice	03/16/2023	Electricity - ST 72	001-507-522-50-47-01	780.88 780.88
0565	SNOHOMISH COUNTY PUD 106003771	23-00967 Electricity - ST 74/Logistics Bldg	Invoice	03/22/2023	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	98.00 98.00
0565	SNOHOMISH COUNTY PUD 155379028	23-00968 Electricity - Admin Bldg	Invoice	03/22/2023	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,498.73 224.81 1,273.92
0565	SNOHOMISH COUNTY PUD 135678246	23-00969 Electricity & Water - ST 81	Invoice	03/16/2023	Electricity - ST 81 Water - ST 81	001-507-522-50-47-01 001-507-522-50-47-02	774.12 642.31 131.81
0565	SNOHOMISH COUNTY PUD 155382038	23-00970 Electricity - ST 33	Invoice	03/27/2023	Electricity - ST 33	001-507-522-50-47-01	874.08 874.08
0565	SNOHOMISH COUNTY PUD 119183548	23-00971 Electricity - ST 83	Invoice	03/31/2023	Electricity - ST 83	001-507-522-50-47-01	467.72 467.72
0565	SNOHOMISH COUNTY PUD 119182784	23-00972 Electricity - ST 71	Invoice	03/30/2023	Electricity - ST 71	001-507-522-50-47-01	1,518.94 1,518.94
0565	SNOHOMISH COUNTY PUD 155379027	23-00973 Electricity - ST 31	Invoice	03/22/2023	Electricity - ST 31	001-507-522-50-47-01	2,015.28 2,015.28
0565	SNOHOMISH COUNTY PUD 112574505	23-00974 Electricity - ST 82 Garage/Storage Bldg	Invoice	03/17/2023	Electricity - ST 82 Garage/Storage Bldg	001-507-522-50-47-01	49.15 49.15
0565	SNOHOMISH COUNTY PUD 168104459	23-00975 Electricity - ST 32	Invoice	03/24/2023	Electricity - ST 32	001-507-522-50-47-01	244.36 244.36

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	Payable Number	Payable Description					Distribution Amount
1542	SNOHOMISH COUNTY TREASURE	23-00976					13,943.80
	RENTAL-2023PROPERTYTAXES	2023 Surface Water Utility Tax/Fee - Re	Invoice	01/01/2023	2023 Surface Water Utility Tax/Fee - R	001-507-522-50-49-00	132.54
	ST33-2023PROPERTYTAXES	2023 Surface Water Utility Tax/Fee - S1	Invoice	01/01/2023	2023 Surface Water Utility Tax/Fee - S1	001-507-522-50-49-00	778.90
	ST71-2023PROPERTYTAXES	2023 Surface Water Utility Tax/Fee - S1	Invoice	01/01/2023	2023 Surface Water Utility Tax/Fee - S1	001-507-522-50-49-00	2,294.83
	ST72-2023PROPERTYTAXES	2023 Surface Water Utility Tax/Fee - S1	Invoice	01/01/2023	2023 Surface Water Utility Tax/Fee - S1	001-507-522-50-49-00	705.11
	ST73-2023PROPERTYTAXES	2023 Surface Water Utility Tax/Fee - S1	Invoice	01/01/2023	2023 Surface Water Utility Tax/Fee - S1	001-507-522-50-49-00	593.78
	ST74-2023PROPERTYTAXES	2023 Surface Water Utility Tax/Fee - S1	Invoice	01/01/2023	2023 Surface Water Utility Tax/Fee - S1	001-507-522-50-49-00	1,097.43
	ST77-2023PROPERTYTAXES	2023 Surface Water Utility Tax/Fee - S1	Invoice	01/01/2023	2023 Surface Water Utility Tax/Fee - S1	001-507-522-50-49-00	528.65
	ST81(VL)-2023PROPERTYTAXES	2023 Surface Water Utility Fee - ST81 \	Invoice	01/01/2023	2023 Surface Water Utility Fee - ST81 \	001-507-522-50-49-00	849.33
	ST81(WL)-2023PROPERTYTAXES	2023 Surface Water Utility Tx/Fee - ST8	Invoice	01/01/2023	2023 Surface Water Utility Tx/Fee - ST8	001-507-522-50-49-00	365.02
	ST81-2023PROPERTYTAXES	2023 Surface Water Utility Tax/Fee - S1	Invoice	01/01/2023	2023 Surface Water Utility Tax/Fee - S1	001-507-522-50-49-00	2,282.75
	ST82(VL)-2023PROPERTYTAXES	2023 Surface Water Utility Fee - ST 82	Invoice	01/01/2023	2023 Surface Water Utility Fee - ST 82	001-507-522-50-49-00	257.00
	ST82-2023PROPERTYTAXES	2023 Surface Water Utility Tax/Fee - S1	Invoice	01/01/2023	2023 Surface Water Utility Tax/Fee - S1	001-507-522-50-49-00	2,648.49
	ST82STOR-2023PROPERTYTAXE	2023 Surface Water Utility Tx/Fee - ST8	Invoice	01/01/2023	2023 Surface Water Utility Tx/Fee - ST8	001-507-522-50-49-00	257.00
	ST83-2023PROPERTYTAXES	2023 Surface Water Utility Tax/Fee - S1	Invoice	01/01/2023	2023 Surface Water Utility Tax/Fee - S1	001-507-522-50-49-00	895.97
	ST84-2023PROPERTYTAXES	2023 Surface Water Utility Tax/Fee - S1	Invoice	01/01/2023	2023 Surface Water Utility Tax/Fee - S1	001-507-522-50-49-00	257.00
1536	SNOHOMISH REGIONAL FIRE & R	23-00977					13,044.91
	0-064-545-962	DOL Driving Record Request	Invoice	10/28/2022	DOL Driving Record Request	001-503-522-10-49-06	15.00
	0-064-774-250	DOL Driving Record Request (x4)	Invoice	11/03/2022	DOL Driving Record Request (x4)	001-503-522-10-49-06	60.00
	0-064-883-605	DOL Driving Record Request (x3)	Invoice	11/07/2022	DOL Driving Record Request (x3)	001-503-522-10-49-06	45.00
	0-065-328-900	DOL Driving Record Request (x3)	Invoice	11/17/2022	DOL Driving Record Request (x3)	001-503-522-10-49-06	45.00
	0-065-389-894	DOL Driving Record Request	Invoice	11/22/2022	DOL Driving Record Request	001-503-522-10-49-06	15.00
	0-065-738-744	DOL Driving Record Request (x2)	Invoice	12/05/2022	DOL Driving Record Request (x2)	001-503-522-10-49-06	30.00
	6432	Shawn Nelson: Lost Chck Rplcmnt (Chc	Invoice	03/06/2023	Shawn Nelson: Lost Chck Rplcmnt (Chc	001-508-522-20-10-01	343.02
	6433	DOL Driving Record Request (Addtnl Fu	Invoice	03/08/2023	DOL Driving Record Request (Addtnl Fu	001-503-522-10-49-06	2.00
	6434	EMS Transport Services Billing Refund	Invoice	03/21/2023	EMS Transport Services Billing Refund	001-509-589-26-49-00	20.00
	6435	EMS Transport Services Billing Refund	Invoice	03/21/2023	EMS Transport Services Billing Refund	001-509-589-26-49-00	275.00
	6436	EMS Transport Services Billing Refund	Invoice	03/21/2023	EMS Transport Services Billing Refund	001-509-589-26-49-00	100.00
	6437	EMS Transport Services Billing Refund	Invoice	03/21/2023	EMS Transport Services Billing Refund	001-509-589-26-49-00	100.00
	6438	EMS Transport Services Billing Refund	Invoice	03/21/2023	EMS Transport Services Billing Refund	001-509-589-26-49-00	742.25
	6439	LithoCraft: Spring 2023 Newsletter Ma	Invoice	04/05/2023	LithoCraft: Spring 2023 Newsletter Ma	001-515-522-30-42-01	11,252.64
1536	SNOHOMISH REGIONAL FIRE & R	23-00978					280.26
	EXCISE TAX-MAR23	Sales & Use Tax - March 2023	Invoice	03/31/2023	Sales & Use Tax - March 2023	001-504-522-20-31-01	225.60
					Sales & Use Tax - March 2023	001-515-522-30-31-01	52.40
					Sales & Use Tax - March 2023 (Address	001-505-522-30-31-00	2.26
0567	SNURE LAW OFFICE, PSC	23-00979					150.00
	108	2023 Medical Records Webinar Reg.- L	Invoice	03/01/2023	2023 Medical Records Webinar Reg.- L	001-502-522-45-49-02	150.00
1601	SOUTH SNOHOMISH COUNTY FIF	23-00980					56,000.00
	23-005	Recruit Class 23-01 Academy Deposit (Invoice	03/13/2023	Recruit Class 23-01 Academy Deposit (001-506-522-45-49-23	56,000.00
2232	SPECTRUM	23-00981					74.99
	CWU INTERNET-APRMAY23	Wifi/Internet Srvcs - Paramedic Prgm f	Invoice	04/07/2023	Wifi/Internet Srvcs - Paramedic Prgm f	001-506-522-45-49-37	74.99

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0572	SPEEDWAY CHEVROLET	23-00982					832.80
	137099	Shop Parts	Invoice	03/07/2023	Shop Parts	050-511-522-60-34-01	425.33
	137143	Shop Parts	Invoice	03/09/2023	Shop Parts	050-511-522-60-34-01	222.53
	137163	Shop Parts	Invoice	03/10/2023	Shop Parts	050-511-522-60-34-01	36.27
	137172	Shop Parts	Invoice	03/09/2023	Shop Parts	050-511-522-60-34-01	118.87
	137288	Shop Parts	Invoice	03/21/2023	Shop Parts	050-511-522-60-34-01	331.16
	137341	Shop Parts	Invoice	03/29/2023	Shop Parts	050-511-522-60-34-01	1,093.79
	137369	Shop Parts	Invoice	03/30/2023	Shop Parts	050-511-522-60-34-01	1,651.49
	137421	Shop Parts	Invoice	03/30/2023	Shop Parts	050-511-522-60-34-01	911.77
	137426	Shop Parts	Invoice	03/31/2023	Shop Parts	050-511-522-60-34-01	39.03
	137455	Shop Parts	Invoice	04/03/2023	Shop Parts	050-511-522-60-34-01	533.00
	137456	Shop Parts	Invoice	04/05/2023	Shop Parts	050-511-522-60-34-01	521.12
	137466	Shop Parts	Invoice	04/06/2023	Shop Parts	050-511-522-60-34-01	238.60
	137469	Shop Parts	Invoice	04/04/2023	Shop Parts	050-511-522-60-34-01	25.50
	137472	Shop Parts	Invoice	04/04/2023	Shop Parts	050-511-522-60-34-01	6.25
	137478	Shop Parts	Invoice	04/04/2023	Shop Parts	050-511-522-60-34-01	7.38
	137486	Shop Parts	Invoice	04/05/2023	Shop Parts	050-511-522-60-34-01	9.23
	137492	Shop Parts	Invoice	04/05/2023	Shop Parts	050-511-522-60-34-01	10.55
	137516	Shop Parts	Invoice	04/06/2023	Shop Parts	050-511-522-60-34-01	43.15
	137523	Shop Parts	Invoice	04/07/2023	Shop Parts	050-511-522-60-34-01	26.18
	CM136610	Shop Parts	Credit Memo	04/05/2023	Shop Parts	050-511-522-60-34-01	-4,786.25
	CM136785	Shop Parts	Credit Memo	03/15/2023	Shop Parts	050-511-522-60-34-01	-273.50
	CM136785A	Shop Parts	Credit Memo	03/15/2023	Shop Parts	050-511-522-60-34-01	-140.63
	CM137099	Shop Parts	Credit Memo	03/15/2023	Shop Parts	050-511-522-60-34-01	-218.02
2057	SPRAGUE PEST SOLUTIONS	23-00983					1,775.32
	5050492	Monthly Pest Control Services - Admin	Invoice	03/17/2023	Monthly Pest Control Services - Admin	001-507-522-50-41-00	99.28
	5050493	Monthly Pest Control Servcs - ST 74/Lc	Invoice	03/07/2023	Monthly Pest Control Servcs - ST 74/Lc	001-507-522-50-41-00	99.19
	5050494	Pest Control Perimeter Servcs (Triannu	Invoice	03/17/2023	Pest Control Perimeter Servcs (Triannu	001-507-522-50-41-00	120.34
	5050495	Pest Control Perimeter Svcs (Triannual	Invoice	03/07/2023	Pest Control Perimeter Svcs (Triannual	001-507-522-50-41-00	120.23
	5050496	Monthly Pest Control Services - ST 73	Invoice	03/06/2023	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	99.92
	5050497	Pest Control Perimeter Services (Trianr	Invoice	03/06/2023	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	121.11
	5050504	Monthly Pest Control Services - ST 77	Invoice	03/22/2023	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	99.19
	5050505	Pest Control Perimeter Services (Trianr	Invoice	03/22/2023	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	120.23
	5050506	Monthly Pest Control Services - ST 72	Invoice	03/10/2023	Monthly Pest Control Services - ST 72	001-507-522-50-41-00	107.31
	5050507	Pest Control Perimeter Services (Trianr	Invoice	03/22/2023	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	130.06
	5050508	Monthly Pest Control Services - ST 71	Invoice	03/14/2023	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	99.19
	5050509	Pest Control Perimeter Services (Trianr	Invoice	03/14/2023	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	120.23
	5050510	Monthly Pest Control Services - ST 33	Invoice	03/16/2023	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	99.19
	5050511	Pest Control Perimeter Services (Trianr	Invoice	03/16/2023	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	120.23
	5050512	Monthly Pest Control Services - ST 32	Invoice	03/07/2023	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	99.28
	5050513	Pest Control Perimeter Services (Trianr	Invoice	03/07/2023	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	120.34

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0580	STATE OF WA DEPARTMENT OF I EXCISE TAX-MAR23	23-00984 Sales & Use Tax - March 2023 (600-35	Invoice	03/31/2023	Sales & Use Tax - March 2023 (600-35	630-512-589-00-00-00	280.26 280.26
2184	STERICYCLE, INC. 3006423211	23-00985 Biohazardous/Medical Waste Disposal	Invoice	03/31/2023	Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	252.81 252.81
1614	STEVE GUPTILL INV09430	23-00986 Per Diem Reimb. (2023 CPSE Excellenc	Invoice	03/06/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	511.08 511.08
0581	STEVE KUHLMAN INV09442	23-00987 Per Diem Reimb (Maritime IRB Boat Oj	Invoice	02/21/2023	Per Diem Reimb (Maritime IRB Boat Oj	001-506-522-45-43-00	324.50 324.50
0587	SYSTEMS DESIGN WEST, LLC 20230681	23-00988 EMS Transport Billing Monthly Service:	Invoice	04/07/2023	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	13,170.00 13,170.00
1576	THE SHERWIN WILLIAMS CO 6070-6 6317-1	23-00989 Acrylic Paint (Dist. Call/Citizen Prop.Da Acrylic Paint (Dist. Call/Citizen Prop.Da	Invoice Invoice	03/03/2023 03/10/2023	Acrylic Paint (Dist. Call/Citizen Prop.Da Acrylic Paint (Dist. Call/Citizen Prop.Da	001-504-522-20-49-04 001-504-522-20-49-04	133.75 122.33 11.42
2194	TRUCKVAULT, INC 254215	23-00990 Shop Parts	Invoice	03/22/2023	Shop Parts	050-511-522-60-34-01	347.35 347.35
0610	TRUE NORTH EMERGENCY EQUIP A13891 A13938 A14042 A14146 A14184	23-00991 Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice Invoice	03/07/2023 03/13/2023 03/22/2023 04/03/2023 04/06/2023	Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	1,117.29 275.80 40.62 175.72 112.80 512.35
1616	UNIFIRE, INC INV7868	23-00992 Shop Parts	Invoice	03/16/2023	Shop Parts	050-511-522-60-34-01	99.81 99.81
0622	UNITED PARCEL SERVICE 000042W7X8133	23-00993 Freight Charges (Shop)	Invoice	04/01/2023	Freight Charges (Shop)	050-511-522-60-34-01	21.25 21.25

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0624	US BANK	23-00994					43,486.35
	USBANK-FEB23	District Credit Card Charges - February	Invoice	02/27/2023	2021 International Fire Code Download	001-505-522-30-31-00	365.40
					ACCIS (Assoc.Cnty & City Info Sys)ms) I	001-513-522-20-49-02	75.00
					ACLS Certification - Nate Dillon	001-509-522-45-49-02	190.00
					Air Regulator - ST 31	001-507-522-50-35-00	128.86
					Airfare (Command Officer Boot Camp)	001-506-522-45-43-00	916.40
					Airfares - Operative IQ Conference, Re	001-507-522-50-43-00	308.90
					Airfares - Operative IQ, Reece	001-507-522-50-43-00	108.90
					Altair Gas Detection Kit Repair	001-507-522-50-48-00	196.00
					Amazon Prime Mnthly Membrshp Crea	001-502-522-10-49-06	-16.40
					Amazon Prime Mnthly Membrshp Crea	001-502-522-10-49-06	-16.40
					Annual Digital License Fee - HR	001-503-522-10-49-01	3,253.31
					Background Check	001-503-522-10-49-06	22.00
					Baggage Allowance - CFAI Accreditatio	001-516-522-30-43-00	30.00
					Bathroom Lightbulbs - ST 81	001-507-522-50-31-00	16.35
					Blinds - ST 72	001-507-522-50-48-00	741.06
					Calendar Wiz	001-513-522-10-49-04	29.00
					Car Rental Fuel - IRB Class	001-506-522-45-43-00	106.52
					Carpet Cleaning (Stanley Steemer)	001-504-522-20-48-02	910.76
					Coffee - Scout Open House 2/18/23	001-515-522-30-31-01	45.16
					Comex Prep AC/DC Hiring Process	001-502-522-10-49-06	26.06
					CPR Steaming Video w/ Facilitator Guir	001-515-522-30-49-04	85.86
					Credit - Endeavor Business Media	001-513-522-10-49-04	-325.00
					Dewalt Impact Driver Kit	001-505-522-30-35-00	427.28
					Door Hardware Repair	001-507-522-50-48-00	185.37
					DoubleTree Hotel (WFCA Legislative D	001-501-522-10-43-01	158.10
					DoubleTree Hotel (WFCA Legislative D	001-501-522-10-43-01	158.10
					DoubleTree Hotel (WFCA Legislative D	001-501-522-10-43-01	158.10
					DoubleTree Hotel (WFCA Legislative D	001-501-522-10-43-01	208.28
					DoubleTree Hotel (WFCA Legislative D	001-501-522-10-43-01	158.10
					DoubleTree Hotl (WFCA Legislative Da	001-501-522-10-43-01	208.28
					DoubleTree Hotl (WFCA Legislative Da	001-501-522-10-43-01	158.10
					Ecology & the Environment - McConne	001-506-522-45-49-10	661.50
					Ecology & the Environment Course Fee	001-506-522-45-49-10	25.00
					FastField	001-516-522-30-49-04	855.51
					Fax Line	001-513-522-50-42-01	7.95
					Fire Inspection 1 - (Online Proctored Te	001-505-522-45-49-02	290.00
					Fire Protection Publications-IFSTA	001-505-522-30-31-00	101.00
					Flag - Recruit Academy	001-506-522-45-49-23	37.71
					Fuel	001-504-522-20-32-00	89.17
					Good to Go	001-509-522-20-49-01	30.00
					Good to Go Charges	001-509-522-20-49-01	30.00
					Helmet Screws - Recruit	001-506-522-45-31-03	8.39

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-FEB23	District Credit Card Charges - February	Invoice	02/27/2023	Helmets x5	001-504-522-20-31-10	126.95
					Hose Logs, Moss Control, Rainsuit	001-507-522-50-31-00	138.07
					Hydration Supply	050-511-522-60-31-04	67.61
					Hydration Supply	050-511-522-60-31-04	59.42
					ICC EduCode 2023 Class - Dahl, Sean	001-506-522-45-49-02	600.00
					Ice Machine Hardware	001-507-522-50-48-00	6.57
					Ice Machine Hardware	001-507-522-50-48-00	15.05
					IRB Class - Airport Parking	001-506-522-45-43-00	169.00
					IRB Class - Checked Bag - Kees	001-506-522-45-43-00	70.00
					IRB Class - Checked Bag, Gjerde	001-506-522-45-43-00	70.00
					IRB Class - Checked Bag, Kees	001-506-522-45-43-00	70.00
					IRB Class - Checked Bag, Kuhlman	001-506-522-45-43-00	70.00
					IRB Class - Checked Bag, Kuhlman	001-506-522-45-43-00	70.00
					IRB Class - Rental Car, CA	001-506-522-45-43-00	214.95
					IT Director Recruiting Lunch	001-502-522-10-49-06	31.45
					Legislative Day - Dinner	001-501-522-10-43-01	555.32
					Legislative Day - Lunch	001-501-522-10-43-01	118.59
					Light Bulb - ST 82, Propane ST 83	001-507-522-50-31-00	23.93
						001-507-522-50-47-03	26.17
					Logitech Mouse - Admin	001-513-522-10-35-00	76.57
					LS Chamber Luncheon - O'Brien 2/14	001-502-522-10-49-06	14.00
					LS Chamber Luncheon - O'Brien, Larso	001-502-522-10-49-06	40.00
					LS Chamber Luncheon - Rasmussen/Ti	001-502-522-10-49-06	10.00
					Lumber for Training	001-506-522-45-31-03	50.93
					Lunch - Blue Card Class	001-506-522-45-31-03	196.31
					Lunch - Blue Card Class 2/8/23	001-506-522-45-31-03	291.07
					Lunch - Blue Card Class 2/9/23	001-506-522-45-31-03	182.46
					Lunch - Comex Prep/Hiring Process	001-502-522-10-49-06	132.19
					Lunch - Contos	001-509-522-20-49-04	143.85
					Lunch - Interviews Admin	001-503-522-10-49-06	63.46
					Lunch- Blue Card Class 2/7/23	001-506-522-45-31-03	257.02
					Lunch Meeting - Sno 4 Merger	001-502-522-10-49-06	104.11
					Lunch Meeting - SRFR/Dist 4	001-502-522-10-49-06	130.14
					Lunch Meeting - WA Fire Chiefs	001-502-522-10-49-06	24.88
					Meals - Admin Specialist Interview Pro	001-503-522-10-49-06	101.91
					Meals - Admin Specialist Panel	001-503-522-10-49-06	71.03
					Microsoft 'Office 365 E1' License Mnth	001-513-522-20-49-02	15.32
					Monroe Chamber Luncheon - O'Brien :	001-502-522-10-49-06	16.00
					Moss Killer - ST 72	001-507-522-50-31-00	176.44
					NeoGov - 5 Job Posts	001-503-522-10-49-06	600.00
					New Recruits Nutrition Workshop	001-510-522-20-41-07	1,440.00
					NY Roof Hook w/Pry End - E81	001-504-522-20-35-00	224.99
					Office Supplies - Training	001-506-522-45-31-03	178.60

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-FEB23	District Credit Card Charges - February	Invoice	02/27/2023	Postage/Shipping - HR	001-502-522-10-42-00	9.00
					Pressure Washer Fittings	001-507-522-50-31-00	22.95
					Refreshments - Scout Day 2/18/23	001-515-522-30-49-06	22.23
					Registration - Tyler Conference, Denise	001-503-522-45-49-02	1,099.00
					Registration - Tyler Conference, Pamell	001-503-522-45-49-02	1,099.00
					Registration 2021 IFC Code Update	001-505-522-45-49-02	125.00
					Replaced Damaged Entry Door	001-507-522-50-48-00	933.88
					Retractable Lanyards for Seek Tic's	001-507-522-50-35-00	254.95
					Rope Drop Bags - STS 71 & 83	001-507-522-50-31-00	101.10
					Samsung TV - ST 83, Paint Kit	001-507-522-50-31-00	23.99
						001-507-522-50-35-00	436.39
					Scene Light Parts	001-507-522-50-31-00	49.00
					Shoes	001-504-522-20-31-07	13.12
					Shoes	001-504-522-20-31-07	75.97
					Shop Parts	050-511-522-60-34-01	272.25
					Shop Parts	050-511-522-60-34-01	199.79
					Shop Parts	050-511-522-60-34-01	268.04
					Shop Parts	050-511-522-60-34-01	29.38
					Shop Supplies	050-511-522-60-31-05	5.18
					Shop Tools	050-511-522-60-35-00	1,638.41
					Shoreline Truck Academy - Eldredge, J	001-506-522-45-49-02	1,500.00
					Shoreline Truck Academy x5	001-506-522-45-49-02	7,500.00
					Shroud Fan x2	001-507-522-50-35-00	100.04
					Signs for Open House	001-515-522-30-31-01	803.10
					Sink Light - ST 31	001-507-522-50-31-00	16.39
					Smoke Alarms	001-515-522-30-35-00	1,887.98
					Snacks - BC Meeting 1/14/23	001-504-522-20-49-04	47.55
					Snacks - BC Meeting 1/14/23	001-504-522-20-49-04	18.99
					Snacks - BC Meeting 2/21/23	001-504-522-20-49-04	59.43
					Snacks - BC Meeting 2/21/23	001-504-522-20-49-04	25.49
					Snacks - Blue Card Class 2/6/23	001-506-522-45-31-03	76.02
					Snacks - Blue Card Class 2/7/23	001-506-522-45-31-03	39.61
					Snacks - Blue Card Instructor 2/9/23	001-506-522-45-31-03	60.04
					Snacks - Run Review 2/14/23	001-509-522-20-49-04	44.62
					Snacks - Scout Open House 2/18/23	001-515-522-30-31-01	50.58
					Sterling Background Check	001-503-522-10-49-06	85.00
					Sterling Background Check	001-503-522-10-49-06	85.00
					Storage - Lake Stevens x2	001-507-522-50-45-00	150.00
					Storage - Monroe	001-507-522-50-45-00	125.50
					Storage Wire Rack for Supplies	001-507-522-50-35-00	258.95
					Supplies	001-506-522-45-31-02	60.40
					Transportation - CFAI Accreditation	001-516-522-30-43-00	60.02
					TV Mount Kit - ST 83	001-507-522-50-35-00	107.89

Docket of Claims Register

APPKT01286 - 04/13/2023 Board Meeting (2) - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
	USBANK-FEB23	District Credit Card Charges - February	Invoice	02/27/2023	Uniform - IT	001-504-522-20-31-07	148.85
					Uniforms Academy	001-506-522-45-49-23	2,136.75
					UPS Shipping	001-502-522-10-42-00	22.71
					Velcro Straps for Tools - E77 Inventory	001-504-522-20-31-01	192.99
					Waste Dump - Couch Boxspring - ST 72	001-507-522-50-47-04	20.00
					Woodworkers Source	001-505-522-30-49-02	2,600.00
					Working Lunch - Logistics	001-507-522-50-49-00	226.78
					WSP Background Check	001-503-522-10-49-06	22.00
					WSP Background Check	001-503-522-10-49-06	11.00
					WSP Background Check x3	001-503-522-10-49-06	33.00
					WSP Background Check x3	001-503-522-10-49-06	33.00
2146	US TRANSMISSIONS INC. 43907	23-00995 Shop Parts	Invoice	03/07/2023	Shop Parts	050-511-522-60-34-01	792.99 1,011.79
	43997	Shop Parts	Credit Memo	03/23/2023	Shop Parts	050-511-522-60-34-01	-218.80
0648	WASTE MANAGEMENT NORTHM 1339398-2677-1	23-00996 Refuse - ST 71	Invoice	04/01/2023	Refuse - ST 71	001-507-522-50-47-04	187.07 187.07
0648	WASTE MANAGEMENT NORTHM 1339397-2677-3	23-00997 Refuse - ST 72	Invoice	04/01/2023	Refuse - ST 72	001-507-522-50-47-04	117.54 117.54
0648	WASTE MANAGEMENT NORTHM 9363378-4968-6	23-00998 Refuse & Recycle - ST 83	Invoice	04/01/2023	Refuse & Recycle - ST 83	001-507-522-50-47-04	231.11 231.11
0648	WASTE MANAGEMENT NORTHM 0962175-4968-0	23-00999 Recycling - ST 81	Invoice	04/01/2023	Recycling - ST 81	001-507-522-50-47-04	221.57 221.57
0648	WASTE MANAGEMENT NORTHM 1341173-2677-4	23-01000 Refuse - ST 33	Invoice	04/01/2023	Refuse - ST 33	001-507-522-50-47-04	207.41 207.41
0648	WASTE MANAGEMENT NORTHM 1339800-2677-6	23-01001 Recycling - ST 72	Invoice	04/01/2023	Recycling - ST 72	001-507-522-50-47-04	203.40 203.40
0648	WASTE MANAGEMENT NORTHM 1339884-2677-0	23-01002 Recycling - Admin Bldg	Invoice	04/01/2023	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	756.27 113.44 642.83
0648	WASTE MANAGEMENT NORTHM 1339799-2677-0	23-01003 Recycling - ST 71	Invoice	04/01/2023	Recycling - ST 71	001-507-522-50-47-04	509.37 509.37
0648	WASTE MANAGEMENT NORTHM 1340213-2677-9	23-01004 Refuse & Recycle - ST 73	Invoice	04/01/2023	Refuse & Recycle - ST 73	001-507-522-50-47-04	250.47 250.47
0648	WASTE MANAGEMENT NORTHM 0961961-4968-4	23-01005 Refuse & Recycle - ST 82	Invoice	04/01/2023	Refuse & Recycle - ST 82	001-507-522-50-47-04	304.96 304.96
0648	WASTE MANAGEMENT NORTHM 1341174-2677-2	23-01006 Recycling - ST 33	Invoice	04/01/2023	Recycling - ST 33	001-507-522-50-47-04	415.52 415.52
0648	WASTE MANAGEMENT NORTHM 0962176-4968-8	23-01007 Refuse - ST 81	Invoice	04/01/2023	Refuse - ST 81	001-507-522-50-47-04	167.29 167.29

Docket of Claims Register

APPKT01286 - 04/13/2023 Board Meeting (2) - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0648	WASTE MANAGEMENT NORTHM 1339533-2677-3	23-01008 Refuse & Recycle - ST 74/Logistics Bldg	Invoice	04/01/2023	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	391.43 391.43
0648	WASTE MANAGEMENT NORTHM 1339604-2677-2	23-01009 Refuse & Recycle - ST 77	Invoice	04/01/2023	Refuse & Recycle - ST 77	001-507-522-50-47-04	281.77 281.77
0657	WELLSPRING FAMILY SERVICES E 287212	23-01010 Employee Assistance Program Monthly	Invoice	03/31/2023	Employee Assistance Program Monthly	001-510-522-20-20-15	470.90 470.90
2129	WEX BANK 88212051	23-01011 Apparatus Fuel	Invoice	03/31/2023	Apparatus Fuel - EMS Apparatus Fuel - Shop Apparatus Fuel - Suppression Apparatus Fuel (Shop Parts)	001-509-522-20-32-00 050-511-522-60-32-00 001-504-522-20-32-00 050-511-522-60-34-01	21,218.76 10,442.04 291.06 10,442.04 43.62
Total Claims: 171						Total Payment Amount:	425,505.72

Snohomish Regional Fire & Rescue

04/12/2023

Claims Voucher Summary

Page 1 of 6

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-00841	AJ'S LANDCARE, INC		9,988.71
23-00842	ALDERWOOD WATER DISTRICT		16.80
23-00843	ALDERWOOD WATER DISTRICT		86.00
23-00844	ALL BATTERY SALES AND SERVICE		1,760.36
23-00845	ALLSTREAM BUSINESS US, INC		144.23
23-00846	ALLSTREAM BUSINESS US, INC		258.32
23-00847	ALLSTREAM BUSINESS US, INC		404.72
23-00848	AMAZON CAPITAL SERVICES, INC		235.88
23-00849	AMERIGAS		582.57
23-00850	ARAMARK UNIFORM SERVICES		79.96
23-00851	ARI PHOENIX INC		2,266.77
23-00852	BICKFORD MOTORS INC.		178.88
23-00853	BK INDUSTRIES & SOLUTIONS INC		2,879.08
23-00854	BLANCHARD ELECTRIC & FLEET SUPPLY		285.49
23-00855	BRAD TALLEY		4,000.00
23-00856	BRAKE & CLUTCH SUPPLY INC		286.64
23-00857	BRANDIE REECE		106.50
23-00858	BRAUN NORTHWEST INC		191.09
23-00859	BRIAN KEES		324.50
23-00860	CAMILLE TABOR		461.68
23-00861	CENTRAL WELDING SUPPLY		2,141.04
23-00862	CHAMPION BOLT & SUPPLY INC		15.55
23-00863	CHINOOK LUMBER		460.14
23-00864	CHRISTENSEN, INC		4,042.90
23-00865	CITY OF MONROE		429.31
23-00866	CITY OF MONROE		36.19
23-00867	CITY OF MONROE		144.82
23-00868	CITY OF MONROE		676.34
23-00869	CITY OF SNOHOMISH		138.40
23-00870	CLEARFLY COMMUNICATIONS		753.20
23-00871	CLEARVIEW HARDWARE & FEED		8.22

Page Total

33,384.29

Cumulative Total

33,384.29

Snohomish Regional Fire & Rescue

Claims Voucher Summary

04/12/2023

Page 2 of 6

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-00872	COLBY TITLAND		259.50
23-00873	COMCAST		181.96
23-00874	COMCAST		196.75
23-00875	COMCAST		104.81
23-00876	COMCAST		231.71
23-00877	COMCAST		181.74
23-00878	COMCAST		241.45
23-00879	COMCAST		196.73
23-00880	COMCAST		692.93
23-00881	COMDATA INC.		3,121.46
23-00882	COURIERWEST		2,388.24
23-00883	CRASH CHAMPIONS, LLC		3,782.76
23-00884	DANIEL KINDIG		326.24
23-00885	DAVID MESSER		1,743.04
23-00886	DEPT. GRAPHICS		3,956.40
23-00887	DIRECTV, LLC		112.23
23-00888	DYNAMIC SALES AND SERVICE		289.57
23-00889	EDGE ANALYTICAL, INC.		31.00
23-00890	ELECTRONIC BUSINESS MACHINES		453.28
23-00891	ELITE LOCK & SAFE		10.94
23-00892	EMERGENT RESPIRATORY		483.14
23-00893	FIRSTWATCH		635.00
23-00894	FREIGHTLINER NORTHWEST		623.51
23-00895	GALLS, LLC		5,982.54
23-00896	GENERAL FIRE APPARATUS		166.35
23-00897	GRAINGER		2,243.31
23-00898	GRAYBAR ELECTRIC COMPANY INC		418.37
23-00899	GREENHAUS PORTABLE RESTROOMS		965.00
23-00900	GREENSHIELDS INDUSTRIAL SUPPLY INC.		284.42
23-00901	HANDTEVY		7,908.00
23-00902	HEALTHCARE ACTUARIES		2,250.00
		Page Total	40,462.38
		Cumulative Total	73,846.67

Snohomish Regional Fire & Rescue Claims Voucher Summary

04/12/2023

Page 3 of 6

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
23-00903	HIGHWAY AUTO SUPPLY		35.91
23-00904	HILL STREET CLEANERS		6.56
23-00905	HUGHES FIRE EQUIPMENT		2,559.02
23-00906	INDUSTRIAL COMMUNICATIONS LLC		89.69
23-00907	IRON MOUNTAIN INC		929.27
23-00908	ISOUTSOURCE		18,104.26
23-00909	JAMES STEINRUCK		124.45
23-00910	JASON BOWEN		1,433.85
23-00911	JEFF SCHAUB		156.00
23-00912	KAITLIN KING		205.23
23-00913	KENNY'S TRUCK PARTS & REPAIR		86.24
23-00914	KENT D. BRUCE CO., LLC		11,102.85
23-00915	KUSSMAUL ELECTRONICS CO INC		1,487.83
23-00916	LAKE STEVENS ATHLETIC CLUB		218.00
23-00917	LAKE STEVENS SEWER DISTRICT		99.00
23-00918	LAKE STEVENS SEWER DISTRICT		198.00
23-00919	LEAH SCHOOF		294.82
23-00920	LES SCHWAB WAREHOUSE CENTER		167.37
23-00921	LISA DEFENBAUGH		150.00
23-00922	LOCUTION SYSTEMS INC.		458.39
23-00923	LOWE'S		1,735.79
23-00924	MELISSA JENKINS		375.17
23-00925	MICHAEL MCCONNELL		1,993.91
23-00926	MIKE CAMERER		75.41
23-00927	MOBILE HEALTH RESOURCES		609.90
23-00928	MUNICIPAL EMERGENCY SERVICES, INC.		1,994.09
23-00929	NC MACHINERY CO		137.08
23-00930	NORTH COAST ELECTRIC COMPANY		189.21
23-00931	NORTHWEST FIBER, LLC		189.11
23-00932	NORTHWEST SAFETY CLEAN		2,730.19
23-00933	NRS		427.34
Page Total			48,363.94
Cumulative Total			122,210.61

Snohomish Regional Fire & Rescue

Claims Voucher Summary

04/12/2023

Page 4 of 6

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-00934	ODP BUSINESS SOLUTIONS, LLC		124.23
23-00935	OPERATIVE IQ		2,282.09
23-00936	O'REILLY AUTO PARTS		75.21
23-00937	PACIFIC POWER BATTERIES		316.05
23-00938	PAMELLA HOLTGEERTS		1,149.24
23-00939	PATRICK GJERDE		514.50
23-00940	PERFORMANCE RADIATOR PACIFIC, LLC		250.53
23-00941	PETER MONGILLO		345.38
23-00942	PETROCARD, INC.		3,180.54
23-00943	PLANT MULCH CO, INC.		4,078.62
23-00944	PROPERTY MAINTENANCE COM/RES		1,230.76
23-00945	PUGET SOUND ENERGY		741.42
23-00946	PUGET SOUND ENERGY		689.41
23-00947	PUGET SOUND ENERGY		548.54
23-00948	PURCELL TIRE & SERVICE CENTER		3,539.05
23-00949	RAINGARDENS NORTHWEST, INC.		258.96
23-00950	RAIRDON'S OF MONROE		1,938.30
23-00951	REPUBLIC SERVICES #197		102.40
23-00952	REPUBLIC SERVICES #197		110.47
23-00953	REPUBLIC SERVICES #197		263.01
23-00954	REPUBLIC SERVICES #197		320.39
23-00955	REPUBLIC SERVICES #197		762.43
23-00956	RICK EDWARDS		1,184.18
23-00957	RONALD RASMUSSEN JR		512.63
23-00958	ROY WAUGH		1,532.27
23-00959	RYAN ROZELLE		220.00
23-00960	SHAWN SELTZ		93.81
23-00961	SILVER LAKE WATER		176.80
23-00962	SILVER LAKE WATER		128.90
23-00963	SNOHOMISH COUNTY 911		92,622.96
23-00964	SNOHOMISH COUNTY FIRE DISTRICT #4		1,632.50

Page Total

120,925.58

Cumulative Total

243,136.19

Snohomish Regional Fire & Rescue Claims Voucher Summary

04/12/2023

Page 5 of 6

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-00965	SNOHOMISH COUNTY PUD		1,473.91
23-00966	SNOHOMISH COUNTY PUD		780.88
23-00967	SNOHOMISH COUNTY PUD		98.00
23-00968	SNOHOMISH COUNTY PUD		1,498.73
23-00969	SNOHOMISH COUNTY PUD		774.12
23-00970	SNOHOMISH COUNTY PUD		874.08
23-00971	SNOHOMISH COUNTY PUD		467.72
23-00972	SNOHOMISH COUNTY PUD		1,518.94
23-00973	SNOHOMISH COUNTY PUD		2,015.28
23-00974	SNOHOMISH COUNTY PUD		49.15
23-00975	SNOHOMISH COUNTY PUD		244.36
23-00976	SNOHOMISH COUNTY TREASURER		13,943.80
23-00977	SNOHOMISH REGIONAL FIRE & RESCUE		13,044.91
23-00978	SNOHOMISH REGIONAL FIRE & RESCUE		280.26
23-00979	SNURE LAW OFFICE, PSC		150.00
23-00980	SOUTH SNOHOMISH COUNTY FIRE & RESCUE		56,000.00
23-00981	SPECTRUM		74.99
23-00982	SPEEDWAY CHEVROLET		832.80
23-00983	SPRAGUE PEST SOLUTIONS		1,775.32
23-00984	STATE OF WA DEPARTMENT OF REVENUE		280.26
23-00985	STERICYCLE, INC.		252.81
23-00986	STEVE GUPTILL		511.08
23-00987	STEVE KUHLMAN		324.50
23-00988	SYSTEMS DESIGN WEST, LLC		13,170.00
23-00989	THE SHERWIN WILLIAMS CO		133.75
23-00990	TRUCKVAULT, INC		347.35
23-00991	TRUE NORTH EMERGENCY EQUIPMENT INC		1,117.29
23-00992	UNIFIRE, INC		99.81
23-00993	UNITED PARCEL SERVICE		21.25
23-00994	US BANK		43,486.35
23-00995	US TRANSMISSIONS INC.		792.99

Page Total

156,434.69

Cumulative Total

399,570.88

Snohomish Regional Fire & Rescue Claims Voucher Summary

04/12/2023

Page 6 of 6

Fund: General Fund #001

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
23-00996	WASTE MANAGEMENT NORTHWEST		187.07
23-00997	WASTE MANAGEMENT NORTHWEST		117.54
23-00998	WASTE MANAGEMENT NORTHWEST		231.11
23-00999	WASTE MANAGEMENT NORTHWEST		221.57
23-01000	WASTE MANAGEMENT NORTHWEST		207.41
23-01001	WASTE MANAGEMENT NORTHWEST		203.40
23-01002	WASTE MANAGEMENT NORTHWEST		756.27
23-01003	WASTE MANAGEMENT NORTHWEST		509.37
23-01004	WASTE MANAGEMENT NORTHWEST		250.47
23-01005	WASTE MANAGEMENT NORTHWEST		304.96
23-01006	WASTE MANAGEMENT NORTHWEST		415.52
23-01007	WASTE MANAGEMENT NORTHWEST		167.29
23-01008	WASTE MANAGEMENT NORTHWEST		391.43
23-01009	WASTE MANAGEMENT NORTHWEST		281.77
23-01010	WELLSPRING FAMILY SERVICES EAP		470.90
23-01011	WEX BANK		21,218.76

Page Total

25,934.84

Cumulative Total

425,505.72



Payroll Summary and Authorization Form for the:

3/31/2023

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: \$908,032.28

Paper Checks: \$15,330.17

Taxes: \$244,098.46

Allowed in the sum of: \$1,167,460.91

Reviewed by: Denise Mattern
District Administrative Coordinator

Prepared by: Jessica Ober
Payroll Specialist

Approved by Commissioners: _____



COMEX WORKSHOP MEETING MINUTES SNOHOMISH REGIONAL FIRE & RESCUE

Heathman Kirkland Hotel
220 Kirkland Ave, Kirkland, WA 98033
March 19-21, 2023

MARCH 19th

CALL TO ORDER: Chief O'Brien called the workshop to order at 1400 hours. In attendance were Commissioner Elmore, Commissioner Edwards, Commissioner Fay, Commissioner Gagnon, Commissioner Schaub, Commissioner Steinruck, and Commissioner Waugh.

AGENDA TOPICS

Safety Plan and Ground Rules
The Power of Re-thinking

ADJOURNMENT: Chief O'Brien adjourned the workshop at 1700 hours.

MARCH 20th

CALL TO ORDER: Chief O'Brien called the workshop to order at 0900 hours. In attendance were Commissioner Elmore, Commissioner Edwards, Commissioner Fay, Commissioner Gagnon, Commissioner Schaub, Commissioner Steinruck, and Commissioner Waugh.

AGENDA TOPICS

District Program Updates and Review
Strategic Plan
Economic Review
Vision Workshops

ADJOURNMENT: Chief O'Brien adjourned the workshop at 1700 hours.

MARCH 21st

CALL TO ORDER: Chief O'Brien called the workshop to order at 0900 hours. In attendance were Commissioner Elmore, Commissioner Edwards, Commissioner Fay, Commissioner Gagnon, Commissioner Schaub, Commissioner Steinruck, and Commissioner Waugh.

AGENDA TOPICS

Strategic Planning Follow-Thru
Workshop Overview and Next Steps

ADJOURNMENT: Chief O'Brien adjourned the workshop at 1130 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



BOARD OF FIRE COMMISSIONERS MEETING MINUTES SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room/ Via BlueJeans

163 Village Court, Monroe, WA 98272

March 23, 2023, 1730 hours

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

PUBLIC COMMENT: NA

UNION COMMENT: NA

CHIEF'S REPORT: As presented. Highlights include Spring COMEX, Accreditation, financial review and focusing on each other.

COMMISSIONER REPORTS: Commissioner Elmore commented on the Finance Committee meeting, highlights included a legal update and 2022 Fourth Quarter Financial Report.

CONSENT AGENDA

Approve Vouchers

Benefit Vouchers: 23-00709 to 23-00719; (\$682,586.78)

AP Vouchers: 23-00720 to 23-00810; (\$222,357.73)

Approval of Payroll

March 15, 2023 (\$1,097,388.86)

Approval of Minutes

Approve Regular Board Meeting Minutes – March 9, 2023

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Edwards and 2nd by Commissioner Steinruck.

On Vote, Motion carried 6/0.

OLD BUSINESS

Discussion

Action

IT Manager hiring process

Motion to approve the IT Manager salary range and process as submitted.



Motion by Commissioner Schaub and 2nd by Commissioner Fay.
 On Vote, Motion carried 6/0.

NEW BUSINESS

Discussion

2022 Fourth Quarter Financial Report: Reported by CFO Tabor, Highlights include general fund excess revenue, encumbrances, and budget surplus.

Action

GOOD OF THE ORDER: Chairman Elmore and Vice-Chairman Fay commented on the success of the Spring COMEX and the effort that was put into its success.

ATTENDANCE CHECK: *Board Members noted availability for the Regular Commissioner Meeting April 13, 2023, at 1730-Station 31 Training Room/Blue Jeans.*

EXECUTIVE SESSION: Chairman Elmore called for Executive Session at 1743 hours to discuss the following-RCW 42.30.110(1)(g): to review the performance of a public employee and RCW 42.30.110(1)(i): to discuss potential pending litigation with legal counsel. The regular Board of Commissioners meeting resumed at 1805 with no decisions made.

ADJOURNMENT: Chairman Elmore adjourned the meeting at 1805 hours.

Snohomish Regional Fire & Rescue

Commissioner Rick Edwards

Chairman Troy Elmore

Vice Chairman Randy Fay



Commissioner Paul Gagnon

Commissioner Jeff Schaub

Commissioner Jim Steinruck

Commissioner Roy Waugh



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION



Budget Amendment #1

GENERAL FUND:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash cash & Investments	update to actual balance	\$ 50,307,590	\$ 43,230,980	\$ 7,076,610
EXPENDITURE CHANGES:				
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change
ENCUMBRANCES				
Special Operations				
Rescue Swimmer Supplies	throw bags, water rescue supplies	\$ 15,885	\$ 10,000	\$ 5,885
Total Expenditure Increases (Decreases)				\$ 5,885
Net increase (decrease) in fund balance				\$ 7,070,725

RETIREMENT RESERVE FUND:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments	update to actual balance	\$ 5,220,802	\$ 4,652,728	\$ 568,074
Net increase (decrease) in fund balance				\$ 568,074

CONSTRUCTION FUND:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments	update to actual balance	\$ 13,867,006	\$ 5,013,198	\$ 8,853,808
EXPENDITURE ITEMS:				
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change
ENCUMBRANCES:				
Station 32 improvements	Flooring, roof, paint inside & outside	\$ 206,054	\$ -	\$ 206,054
Station 71 improvements	HVAC	\$ 98,293	\$ 18,293	\$ 80,000
Station 77 improvements	paint inside	\$ 66,964	\$ -	\$ 66,964
Station 82 improvements	paint inside	\$ 256,841	\$ -	\$ 256,841
Station 83 improvements	curb repl., parking lot reseal & restripe	\$ 49,073	\$ -	\$ 49,073
Total Expenditure Increases (Decreases)				\$ 658,932
Net increase (decrease) in fund balance				\$ 8,194,876

EQUIPMENT FUND:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments	update to actual balance	\$ 1,762,664	\$ 1,686,330	\$ 76,334
EXPENDITURE ITEMS:				
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change
ENCUMBRANCES				
Administration				
Capital Outlay	Server equipment	\$ 68,582	\$ -	\$ 68,582
Fire & Life Safety				
GIS Printer	GIS Printer	\$ 6,000	\$ -	\$ 6,000
Net increase (decrease) in fund balance				\$ 76,334

BOND FUNDS:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments	update to actual balance	\$ 50,366	\$ 46,296	\$ 4,070
Net increase (decrease) in fund balance				\$ 4,070

EMERGENCY RESERVE FUND:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments	update to actual balance	\$ 8,490,758	\$ 7,792,810	\$ 697,948
Net increase (decrease) in fund balance				\$ 697,948

APPARATUS FUND:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments	update to actual balance	\$ 8,177,735	\$ 5,524,048	\$ 2,653,687
EXPENDITURE ITEMS:				
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change
ENCUMBRANCES				
Administration:				
Capital Outlay	replace Ford F-150	\$ 237,574	\$ 173,386	\$ 64,188
Suppression:				
Capital Outlay	additinal cost for Ladder Truck	\$ 4,709,047	\$ 4,658,947	\$ 50,100
Logistics:				
Capital Outlay	replace Uility truck	\$ 180,000	\$ 100,000	\$ 80,000

EMS:				
Capital Outlay	2 remounts	\$	1,225,130	\$ 385,130
Total Expenditure Increases (Decreases)				\$ 579,418
Net increase (decrease) in fund balance				\$ 2,074,269

SHOP FUNDS:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Begining Cash Balance - County cash & Investments	update to actual balance	\$ 1,311,243	\$ 1,070,508	\$ 240,735
Net increase (decrease) in fund balance				\$ 240,735

DATE: 3/9/2023

Motion to approve budget amendment #1 as presented above :

Troy Elmore, Chairman

Rick Edwards

Randy Fay

Paul Gagnon

Jeff Schaub

Jim Steinruck

Roy Waugh

attest to: Secretary to the Board



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

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

Initiative Name:	Pre-Permit Requirements for SRFR Station 31 Shop Addition		
Executive member responsible for guiding the initiative:	DC Rasmussen/AC Guptill		
Type of Action:	<input checked="" type="checkbox"/> Motion	<input type="checkbox"/> Resolution	
Initiative Description:	<p>Following our pre-application meeting with the City of Monroe for the Station 31 Shop expansion project, the City informed us of 2 requirements that we will need to take care of before our permit can be submitted. As we have discussed, there is an impending change in the electrical code. These changes would represent a significant challenge with being able to complete this project as the new code would require changes to the electrical system that will exceed the current PUD and electrical panel capacities.</p> <p>In order to be able to submit the permit application prior to this code change, we are moving forward with the 2 pr-application requirements.</p> <p>These requirements are;</p> <ol style="list-style-type: none"> 1. Lot Line Adjustment: The property that Station 31 sits on is 2 separate parcels. At the time of the original construction in 1991, the lot was not merged into one lot. The City is now requiring us to merge the lots into one with a lot line adjustment. Additionally, the City is now also requiring a right of way easement for the water line that runs through our property. Both lot line adjustments will be made with this process. 2. Geo-Survey: The City is also requiring a Geo-Survey of the bearing soil on the lot to ensure it is suitable for the expansion. <p>Both of these projects fall under the professional services category and we are using vendors listed on the MRSC small works roster.</p> <p>The expense for these services are as follows: Lot line survey and adjustment: \$6,000.00 Ge-Survey: \$12,500.00</p>		
Initiative Description:	<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • If Financial: Reason RAB must be approved outside of the annual budget process 		
Financial Impact:	Expense:	<input checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease <input type="checkbox"/> N/A

	<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): \$ 18,500.00 Initial amount: \$ \$18,500 Long-term annual amount(s): \$ 0</p> <p>Currently Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$</p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$ If yes: Fund(s)/line item(s) to be amended: 001-502-522-10-41-01, Professional Services</p>
Risk Assessment:	<p>Risk if approved: None.</p> <p>Risk if not approved: Could impact timelines of permitting which could greatly increase the cost of the project.</p>
Legal Review:	<p><input type="checkbox"/> Initiative conforms with District policy/procedure number (attach):</p> <p><input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives):</p> <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <p><input type="checkbox"/> N/A</p>
Presented to, and Approved by, Senior Staff	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
Commissioner Sub-Committee Approval	<p>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"/></p> <p>The need for Geo-Tech work was discussed at Capital Facilities Committee but did not have the proposal to present.</p>
For Fire Chief Approval:	<p><input type="checkbox"/> RAB document complete</p> <p><input type="checkbox"/> Supporting documentation attached</p> <p><input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board 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>
RAB Executive: Confirmed email sent to Board by Fire Chief	<input type="checkbox"/> Yes <input type="checkbox"/> No
Board of Fire Commissioners	<p>RAB initiatives go through the following process:</p> <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> ○ The Senior Staff member assigned to develop the initiative 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.



1101 South Fawcett Avenue, Suite 200
Tacoma, Washington 98402
253.383.4940

April 10, 2023

Snohomish Regional Fire and Rescue
163 Village Court
Monroe, Washington 98272

Attention: Ron Rasmussen

Subject: Revised Proposal
Geotechnical Engineering Services
SRFR 31 – Shop Addition
Monroe, Washington
File No. 26703-001-00

INTRODUCTION

GeoEngineers, Inc. (GeoEngineers) is pleased to present this revised proposal to provide geotechnical engineering services to support the design of the Snohomish Regional Fire and Rescue (SRFR) 31 shop addition. The site is located at 163 Village Court in Monroe, Washington. Our understanding of this project is based on our review of a preliminary site plan, and discussions with Rice Fergus Miller (project architect) and Reid Middleton (project structural engineer).

We understand that the existing structure is on a conventional spread and strip foundation. Proposed improvements include adding approximately 3,100 square feet of new building footprint on the north side of the existing facility. Additional improvements include construction of subgrade and concrete aprons into the new building area, landscaping, and some minor stormwater improvements. Geologic literature indicates that subsurface conditions comprise alluvium, expected to be somewhat granular, but also with glacial deposits nearby, to the north. We expect that there is the potential for some fill to also be present in the new construction area, typically from past site grading activities. The liquefaction susceptibility maps nearby indicate a moderate to high chance of liquefaction susceptibility. Seismic site class for structural design, foundation design, and connection requirements from the older structure to the newer structure will be based, in part, on the presence of liquefiable soil.

PURPOSE AND SCOPE OF SERVICES

The purpose of our services is to review site conditions and surrounding information, and conduct a cone penetrometer exploration (CPT) to use as a basis for providing geotechnical design and construction report for the new addition. Our specific scope of services will consist of the following:



1. Review readily available subsurface information, including published geologic data and our relevant in-house files for existing information on subsurface conditions in the project vicinity.
2. Visit the project site to observe surface conditions and complete shallow hand push probes and shallow hand auger type explorations, where practical. We will attempt to try and determine the condition and thickness of fill, if applicable and present. During our site visit, we will also scan for below grade utilities and set up options for conducting the CPT.
3. Coordinate and manage subcontractor exploration services, comprised of a CPT and accompanying data, to be used to assess subsurface conditions. Our CPT will initially be coordinated by our field staff, but then can be left with the operator once the data has started. We envision exploration depths of up to 80 feet. The CPT essentially consists of an electronic cone that senses soil resistance while it is pushed into the soil materials. From this data, we can develop geotechnical design criteria, including the potential for liquefaction.
4. Provide a general discussion on surface and subsurface conditions reviewed and observed and expected subsurface conditions.
5. Provide seismic design criteria consistent with the current version of the International Building Code (IBC), including site class. We will also discuss the potential for liquefaction, liquefaction induced settlement estimates, lateral spreading conditions, and surface fault rupture. We expect that this will determine the final building design. We plan to engage with the project structural engineer as soon as this part of our study is complete.
6. Provide shallow foundation support recommendations. This will include foundation bearing surface preparation, allowable net soil bearing pressure and increase for transient loading conditions, lateral resistance values, and estimates of settlement. We will include shallow overexcavation and replacement of bearing soils, if necessary, and discuss the potential for mid-depth ground improvements that may be appropriate. Ground improvements are a common method to reduce liquefaction induced settlements.
7. Provide general earthwork criteria for anticipated construction, including discussions on subgrade preparation for concrete slabs and concrete shallow foundations, overexcavation, temporary and permanent slope conditions, import fill materials, and compaction requirements.
8. Review and discuss pavement section design with project engineers, including some typical thicknesses at similar facilities and the preparation of pavement subgrade. We expect to provide some general pavement guidelines, including crushed surface materials and drainage criteria.
9. Prepare a written geotechnical design letter report presenting our findings, conclusions, and recommendations. Our report will include pertinent site plans and figures related to our discussions.

TERMS AND BUDGET

We are ready to begin our services promptly upon your authorization to proceed. We anticipate that we can get drilling equipment on site sometime the week of April 10, 2023, or the following week. We can have preliminary information to the design team within a few days after exploratory efforts, and plan to have our letter report available 3 to 4 weeks thereafter. We can discuss modifying this schedule. We expect that some of our design efforts will be necessary prior to the preparation of the final report. As such, we intend to provide information as quickly as possible. We will notify you and/or members of the design team, if we discover conditions that might affect the preliminary designs assumed.



We propose that our services be provided in accordance with the terms described in our General Conditions, which are attached and form a part of this proposal. Please review our General Conditions carefully and advise us if you have any questions or desire to modify the terms of our agreement.

Our fee to complete the scope of services described above will be determined on a time-and-expense basis in accordance with the attached Schedule of Charges and are summarized in Table 1. We will not exceed this fee unless changes to our scope are necessary. We will not proceed with a scope change without consulting you and obtaining your approval.

TABLE 1. FEE ESTIMATE

Description of Services	Estimated Fee
Document Review and Project Management	\$1,800
Initial Site Visit and Field Work and Exploration Coordination	\$1,900
Geotechnical Engineering Analysis and Letter Preparation	\$4,600
Subcontracted CPT services and data acquisition	\$3,800
Subcontracted Private Utility Locate Services	\$400
Task 100 Subtotal	\$12,500

There are no intended third-party beneficiaries arising from the services described in this proposal and no party other than the party executing this proposal shall have the right to legally rely on the product of our services without prior written permission of GeoEngineers.

This proposal is valid for a period of 60 days commencing from the first date listed above and subject to renegotiation by GeoEngineers, Inc., after the expiration date.



We appreciate the opportunity to present this proposal to provide services to you on this project. Please contact D.J. Thompson at 253-722-2446 if you have any questions.

Sincerely,
GeoEngineers, Inc.



Levi S Potter, EIT
Geotechnical Engineer



Dennis (D.J.) Thompson, PE
Associate

LSP:DJT:atk

Attachments:

- General Conditions – Standard 2021
- Schedule of Charges – GeoEngineers Standard 2023

One copy submitted electronically

The parties hereto have made, executed, and agreed to this Agreement as of the day and year first above written. By signature below, Client accepts the scope of services and all terms described herein. In addition, Client’s signature shall constitute as authorization to proceed on the date listed below Client’s printed/typed name unless such authorization has been otherwise provided in writing.

ORGANIZATION	* SIGNATURE
DATE	TYPED OR PRINTED NAME
	* Individual with contracting authority.

Proprietary Notice: The contents of this document are proprietary to GeoEngineers, Inc. and are intended solely for use by our clients and their design teams to evaluate GeoEngineers' capabilities and understanding of project requirements as they relate to performing the services proposed for a specific project. Copies of this document or its contents may not be disclosed to any other parties without the written consent of GeoEngineers.

Disclaimer: Any electronic form, facsimile or hard copy of the original document (email, text, table, and/or figure), if provided, and any attachments are only a copy of the original document. The original document is stored by GeoEngineers, Inc. and will serve as the official document of record.

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GENERAL CONDITIONS

Definitions

The words and phrases listed below have the following meanings when used in this Agreement:

“Agreement” means the complete agreement between Client and GeoEngineers, and consists of all of the following: 1) The Services Agreement or Proposal, including the Scope of Services contained within it; 2) These General Conditions and its attached Schedule of Charges, as applicable; 3) Any documents expressly incorporated by reference into the Services Agreement, Proposal or General Conditions; 4) Any modifications to this Agreement, if mutually agreed to by the parties in writing.

“Client” means the individual(s) or entity that has entered into this Agreement with GeoEngineers.

“GeoEngineers” means GeoEngineers, Inc., a Washington corporation, and any of its employees, officers and directors. GeoEngineers is sometimes referred to as “us,” “we” or “our” throughout this Agreement.

“Hazardous Materials” means any toxic substances, chemicals, radioactivity, pollutants or other materials, in whatever form or state, known or suspected to impair the environment in any way whatsoever. Hazardous Materials include, but are not limited to, those substances defined, designated or listed in any federal, state or local law, regulation or ordinance concerning hazardous wastes, toxic substances or pollution.

“Scope of Services” means the sum total of all of our activities and all of the Instruments of Service undertaken or provided pursuant to this Agreement.

“Excluded Services” means those services that we are not providing under this Agreement, which includes any services recommended to Client and which Client chooses not to include in our Scope of Services.

Integrated Written Agreement

This Agreement represents the entire and integrated agreement between Client and GeoEngineers and supersedes all prior communications, negotiations, representations or agreements, either written or oral between the parties. No agreement or understanding varying or extending this Agreement shall bind either party,

other than by a subsequent written agreement, signed by Client and GeoEngineers.

GeoEngineers has made no promise or inducements to Client to enter into this agreement other than what is explicitly provided in the agreement. Client is not relying on any representations made by GeoEngineers outside of those embodied in this Agreement.

Conflicts

Any alteration to these General Conditions or appended terms and conditions by Client shall be void and not included as part of this Agreement unless mutually agreed to in writing by both parties. In the event of conflict between these General Conditions and any terms appended by the Client that are agreed to by the parties

, the terms of these General Conditions shall prevail.

Standard of Care and Warranty Disclaimer

GeoEngineers will endeavor to perform its professional services with that degree of care and skill ordinarily exercised under similar conditions by professional consultants practicing in the same discipline at the same time and location. No warranty or guarantee, either express or implied, is made or intended by this Agreement or by any report, opinion, or other Instrument of Service provided pursuant to this Agreement.

Client Furnished Information and Obligations

Client will provide GeoEngineers with the following: a description of the property; the locations of any underground utilities, facilities or structures on or adjacent to the property which could impact our work; and the nature and location of any known or suspected hazardous materials that may exist on the property. Client understands that GeoEngineers is not responsible for damages to underground utilities, facilities or structures known by Client to exist and not specifically or correctly identified to us, and Client agrees to indemnify GeoEngineers for these damages to the extent provided in the INDEMNIFICATION section of these.

GENERAL CONDITIONS. GeoEngineers is neither responsible nor liable for the creation, existence, or presence of any hazardous materials, including asbestos, present at the work site prior to or during the performance of this Agreement, except any hazardous materials generated solely by us, our agents or subcontractors.

Additionally, the Client shall furnish, at the Client's expense, all information, requirements, reports, data, surveys, and instructions required by this Agreement. GeoEngineers may use such information, requirements, reports, data, surveys and instructions in performing the services and is entitled to rely upon their accuracy and completeness.

Permits and Agency Arrangement

If included in the Scope of Services, GeoEngineers will assist Client in applying for necessary permits and licenses. Client may, upon written acceptance by GeoEngineers, designate GeoEngineers as its agent for the purposes of drafting permit and/or license applications. GeoEngineers' agency authority under this arrangement shall be limited solely to the completion and submission of the permit and/or license applications. GeoEngineers will rely upon data collected by and information provided by Client in preparing the applications. GeoEngineers shall not be responsible for errors or inaccuracies contained in data and information supplied by Client. Client shall assume full responsibility for reviewing, understanding and signing all permit and license applications drafted by GeoEngineers.

GeoEngineers cannot and does not guarantee that permits or approvals will be issued by the governing authorities, and will not be subject to any claims, losses or damages allegedly incurred as a result of Client's failure to obtain the necessary permits and approvals.

Client waives any claim against GeoEngineers relating to errors or inaccuracies in data and information provided by Client and permit-related project delays caused by other parties, including, but not limited to Client, project opponents, and permitting or licensing agencies.

Rights of Entry

Unless otherwise agreed to in writing, Client will provide for right of entry and any authorizations needed for us to

enter upon property to perform our Services under this Agreement.

Surface and Subsurface Disturbance

GeoEngineers will take reasonable precautions to minimize surface and subsurface disturbance. However, in the normal course of exploratory work some surface disturbance may occur, the restoration of which is not part of this Agreement unless specifically included in our Scope of Services.

Discovery of Hazardous Materials

"Unanticipated hazardous materials" are any hazardous materials that may exist at the project site, but which this Agreement does not identify as present and whose existence is not reasonably anticipated. The discovery of unanticipated hazardous materials will constitute a changed condition that will require renegotiation of the Scope of Services or termination of this Agreement.

The discovery of unanticipated hazardous materials may necessitate that we take immediate protective measures. If we discover unanticipated hazardous materials, we will notify Client as soon as practicable. Based on our professional judgment, we may also implement protective measures in the field. Client will pay the cost of any such additional protective measures.

Client is responsible for reporting releases of hazardous substances to appropriate government agencies as required by law.

Client waives any claim against GeoEngineers relating to the discovery of unanticipated hazardous materials and will indemnify GeoEngineers to the extent provided in the INDEMNIFICATION section of these GENERAL CONDITIONS.

Off-site Disposal of Hazardous Materials

Client acknowledges that GeoEngineers is not and shall not be required to be in any way an 'arranger', 'operator', or 'transporter' of hazardous materials present or near the project site, as these terms are defined in applicable Federal or State

Statutes. In addition, Client shall sign all manifests for the disposal of substances affected by regulated contaminants.

However, if the parties mutually agree that GeoEngineers sign such manifests and/or to hire for Client a contractor to transport, treat, or dispose of the hazardous materials, GeoEngineers shall do so only as Client's agent. Client agrees to defend, indemnify, and hold harmless GeoEngineers, its officers, directors, employees and agents from any claim, suit, arbitration, or administrative proceeding, damages, penalties or liability that arise from the executing of such manifests on Client's behalf.

Further, GeoEngineers will, at Client's request, help Client identify appropriate alternatives for off-site treatment, storage, or disposal of such substances, but GeoEngineers shall not make any independent determination about the selection of a treatment, storage, or disposal facility.

Unanticipated and Changed Conditions

Actual subsurface conditions may vary from those encountered at the specific locations where GeoEngineers conducts its surveys or explorations. We can only base our site data, interpretations and recommendations on information reasonably available to us. Practical and reasonable limitations on available data will result in some level of uncertainty, and therefore risk, with respect to the interpretation of environmental, geological and geotechnical conditions even when we have followed the standard of care.

The discovery of unanticipated or changed conditions may require renegotiation of the Scope of Services or termination of services. GeoEngineers reserves the right to solely determine the continued adequacy of this Agreement in light of any discovery of conditions that were not reasonably anticipated or known at the time of this Agreement. If we determine that renegotiation is necessary, GeoEngineers and Client will in good faith enter into renegotiation of this Agreement to permit us to continue to meet Client's needs. If Client and GeoEngineers cannot agree on new terms, we reserve the right to terminate this Agreement and receive payment from Client for all services performed and expenses incurred up to and including the date of termination. Underground utilities that are not properly indicated on plans and specifications provided to GeoEngineers by others or not reasonably located by the

utility owner will be considered a changed condition under this clause.

Site Safety

GeoEngineers will maintain a safety program for our employees. GeoEngineers is not responsible for the job safety or site safety of the general project and is not responsible for compliance with safety programs and related OSHA and state regulations that apply to other entities or persons.

Construction and Remediation Observation

The conclusions and recommendations for construction or remediation in our reports are based on limited sampling and the interpretations of variable subsurface conditions. Therefore, our conclusions and recommendations shall be deemed preliminary unless or until we are requested by Client to validate our assumptions and finalize our conclusions and recommendations by reviewing preconstruction design documents and observing actual construction or remediation activities on site. If our Scope of Services does not include preconstruction plan review and construction/remediation observation, then any reliance by Client or any other party on our preliminary assumptions, conclusions or recommendations is at the risk of that party and without liability to GeoEngineers.

Our job site activities do not change any agreement between Client and any other party. Only Client has the right to reject or stop work of its contractors or agents. Our presence on site does not in any way guarantee the completion, quality or performance of the work by any other party retained by Client to provide field or construction/remediation services. We are not responsible for, and do not have control or charge of, the specific means, methods, techniques, sequences or procedures selected by any contractor or agent of Client or any third party to this Agreement.

Further, a duty to provide contract administration or contract management services may not be imputed from GeoEngineers' professional actions or affirmative conduct when on the job site.

Sample Retention and Disposal

We will discard nonhazardous samples 60 days after they are obtained, unless Client makes prior arrangements to store or deliver the samples. Samples containing hazardous materials regulated under federal, state or local environmental laws are the property and responsibility of Client. Client will arrange for lawful disposal, treatment and transportation of contaminated samples at Client's expense, unless Client makes other written agreements regarding their disposal.

Identification of Other Contaminants

Sampling and Analysis Plans (SAPs) typically specify the contaminants of interest (COIs) on a site and the standard EPA/state agency analytical methods (Standard Methods) to be used by laboratories for determining the estimated concentration of such COIs in soil and water samples. GeoEngineers' instructions notwithstanding, application of Standard Methods by an analytical laboratory may occasionally result in the inadvertent identification of contaminants that are not COIs. If in the course of GeoEngineers' laboratory data validation review non-COI contaminants are identified with COI-equivalent data quality and analytical values at or above regulatory action levels, GeoEngineers will disclose such results to Client with appropriate recommendations, which may include recommendations for reporting to regulatory agencies. Client actions subsequent to any such disclosure shall be at Client's sole risk, and Client shall indemnify and hold harmless GeoEngineers from any claims, liabilities, damages or costs arising from the discovery of regulated non-COIs to the extent provided in the INDEMNIFICATION SECTION in these GENERAL CONDITIONS.

Instruments of Service and Proprietary Methodologies

Reports, field data, laboratory data, analyses, calculations, estimates, designs and other documents prepared by GeoEngineers are Instruments of Service and remain our property. We will retain final project records for a period of 20 years from completion of our services.

Neither Client nor any other party may modify or use the Instruments of Service for additions or alterations to this project, or for other projects, or otherwise outside the scope of this Agreement, without our prior written permission. GeoEngineers is not responsible for such modification or reuse (unless such modification or reuse is expressly

authorized by GeoEngineers in writing). Client will defend, indemnify, and hold GeoEngineers harmless against any claims, damages, or losses relating to such modification or reuse to the extent of the INDEMNIFICATION section in these GENERAL CONDITIONS.

GeoEngineers grants Client a limited license to utilize its Instruments of Service for the purposes described in the scope of services, and for maintenance of the Project thereafter, subject to any limitations expressed in the Instruments of Service. GeoEngineers may withdraw or terminate that limited license at any time if Client fails to comply with this Agreement, including but not limited to the circumstance in which Client fails to timely pay outstanding invoices. In the event that GeoEngineers withdraws the limited license, Client herein acknowledges that Client is prohibited from using the Instruments of Service for any purpose from that date forward. GeoEngineers will not be responsible nor liable, and Client will hold GeoEngineers harmless for any damages or injury flowing, or allegedly flowing, from Client's inability to utilize the Instruments of Service as a result of the circumstances described herein. Client herein agrees that injunctive or other relief is appropriate if GeoEngineers believes that Client is utilizing the Instruments of Service in a manner contrary to this paragraph or as otherwise described in the preceding paragraphs under this Article titled "Instruments of Service and Proprietary Methodologies." This paragraph shall survive the termination of this Agreement.

GeoEngineers may provide Client with Instruments of Service that include pre-existing content or data which are generated at least in part by or derived from proprietary and or patented methodologies and systems. GeoEngineers may also apply proprietary and or patented methodologies and systems in fulfilling the terms of this agreement and may also make temporarily available to Client a working knowledge of such proprietary and or patented methodologies and systems during the term of this agreement.

Notwithstanding anything to the contrary, GeoEngineers shall retain ownership over all intellectual property rights including, but not limited to, inventions, patents, copyrights, know how, trade secrets, and trademarks in such Instruments of Service and their associated data and in the proprietary and or patented methodologies and systems. Subject to full payment by Client to GeoEngineers of all amounts owed hereunder and the terms of any licensing agreement between the parties, GeoEngineers grants Client a nonexclusive, nontransferable license to use the Instruments of Service. Client shall not distribute, rent, lease, service bureau, sell, sublicense, or otherwise transfer the Instruments of Service or their data or content, unless

previously agreed to in writing by GeoEngineers, and shall not decompile, reverse engineer, disassemble, reverse translate, or in any way derive any trade secrets or source code from the Instruments of Service. Unless otherwise specified in writing between the parties, no such Client use of Instruments of Service shall give rise to any right in the Client to use the proprietary and or patented methodologies and systems referred to herein. During and only during the term of this agreement, GeoEngineers grants to Client a nonexclusive, nontransferable license to employ such proprietary and or patented methodologies and systems as have been disclosed to Client by GeoEngineers pursuant to fulfilling the terms of this agreement.

Data stored in electronic media format can deteriorate or be modified inadvertently or otherwise. When transferring documents in electronic media format, we make no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by us.

We shall not be responsible for any alterations, modifications or additions made in the electronic data by the Client or any reuse of the electronic data by the Client or any other party for this project or any other project without our consent. Client shall defend, indemnify and hold us harmless against any claims, damages or losses arising out of the reuse of the electronic data without our written consent and arising out of alterations, modifications, or additions to the electronic data made by anyone other than GeoEngineers to the extent of the INDEMNIFICATION section in these GENERAL CONDITIONS.

All documents, including the electronic files that are transferred by us to Client are Instruments of Service of GeoEngineers and created for this project only, and no representation or warranty is made, either express or implied, concerning the files and data.

Billing and Payment

We will bill for our services monthly. Payment is due on receipt of the invoice unless otherwise agreed to in writing. Client will notify GeoEngineers within 20 days of receipt of invoice of amounts in dispute. A service charge of 1-1/2 percent, per month shall apply to any undisputed amounts that are more than 30 calendar days past due and amounts in dispute where Client has not notified GeoEngineers within the 20-day period. In addition to any past due amount, Client

will pay all of our reasonable expenses necessary for collection of any past due amounts.

including, but not limited to, attorneys' fees and expenses, filing fees, lien costs.

and our staff time if GeoEngineers is determined to be entitled to the unpaid amounts.

Payment to GeoEngineers shall not be withheld, postponed or made contingent on the construction, completion or success of the project or upon receipt by the Client of offsetting reimbursement or credit from other parties.

Scope of Services and Additional Services

Our engagement under this Agreement includes only those services specified in the Scope of Services. GeoEngineers has no duty to provide services beyond those explicitly described in the scope of services or as may be changed (provided that such changes do not materially change the original scope), or added via a signed directive by the Client, as described more fully in the next paragraph. Client understands and agrees that GeoEngineers' scope will not be expanded by, and no duties or responsibilities may be imputed from GeoEngineers' actions or affirmative conduct when on site.

If agreed to in writing by the Client and GeoEngineers, GeoEngineers shall provide the additional services which shall become part of the Scope of Services and subject to the terms of this agreement. Such services shall be paid for by the Client in accordance with GeoEngineers' then prevailing Schedule of Charges unless otherwise agreed to in writing by the parties.

Client agrees it will not hold us liable and expressly waives any claim against GeoEngineers for 1) not performing additional services that Client instructed us not to perform, 2) not performing additional services that were not specifically requested in writing by Client and agreed to by both parties, 3) not performing recommended additional services that Client has not authorized us to perform.

Termination of Services

Termination for Cause

Either party may terminate this Agreement upon at least seven (7) days written notice, in the event of substantial failure by the other party to perform in accordance with this Agreement through no fault of the terminating party. Such termination is not effective if the failure is cured before expiration of the period specified in the written notice. Upon termination for cause by either party, all invoices for services

performed up to the date of termination are immediately due and payable.

Termination for Convenience

Either party may terminate this Agreement for convenience upon seven (7) days written notice to the other. Upon termination for convenience by either party, all invoices for services performed up to the date of termination are immediately due and payable.

Suspension of Services

If the project or GeoEngineers' services are suspended by the Client, through no fault of GeoEngineers for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this Agreement, GeoEngineers shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the Client shall compensate GeoEngineers

for expenses incurred as a result of the suspension and resumption of its services, and GeoEngineers' schedule and fees for the remainder of the project shall be equitably adjusted.

If GeoEngineers' services are suspended by the client through no fault of GeoEngineers for more than ninety (90) days, consecutive or in the aggregate, GeoEngineers may terminate this Agreement subject to the terms in the "Termination for Convenience" clause.

Delays

The Client agrees that GeoEngineers is not responsible for damages arising directly or indirectly from any delays for causes beyond GeoEngineers' control. Such causes include, but are not limited to, strikes or other labor disputes, epidemics, quarantine restrictions, severe weather disruptions, fires, floods, earthquakes, tidal waves, riots, terrorist acts, freight embargoes, insurrections, wars, or other natural disasters, emergencies, or acts of God; failure of any government agency to act in a timely manner, failure of performance by the Client or the Client's Contractors or other Consultants; or unanticipated discovery of any hazardous materials or differing site conditions. In addition, if the delays resulting from any such causes increase the cost or time required by GeoEngineers to perform its services in an orderly and efficient manner, GeoEngineers shall be entitled to an equitable adjustment in schedule and/or compensation.

Indemnification

GeoEngineers will indemnify and hold the Client harmless from and against any claims, liabilities, damages and costs (including reasonable attorney fees and costs of defense) arising out of death or bodily injury to persons or damage to property to the extent proven to be caused by or resulting from the sole negligence of GeoEngineers, its agents or its employees. For any such claims, liabilities, damages or costs caused by or resulting from the concurrent negligence of GeoEngineers and other parties, including the Client, the duty to indemnify shall apply only to the extent of GeoEngineers' proven negligence.

The Client will defend, indemnify and hold GeoEngineers, including its subsidiaries and affiliates, harmless from and against any and all claims (including without limitation, claims by third parties and claims for economic loss), liabilities, damages, fines, penalties and costs (including

without limitation reasonable attorney fees and costs of defense) arising out of or in any way related to this project or this Agreement, provided that Client's indemnification obligations shall not apply to the extent of the proven negligence of GeoEngineers, its officers, agents and employees.

By entering into this Agreement, both parties acknowledge that this Indemnification provision has been reviewed, understood and is a material part of the Agreement, and that both parties had an opportunity to seek legal advice regarding this provision.

Limitation of Remedies

GeoEngineers' aggregate liability responsibility to Client, including that of our subsidiaries and affiliates, officers, directors, employees, agents and subconsultants, is limited to \$150,000, the amount of GeoEngineers' fee under this Agreement, whichever is greater. This limitation of remedy applies to all lawsuits, claims or actions, whether identified as arising in tort, contract or other legal theory, (including without limitation, GeoEngineers' indemnity obligations in the previous paragraph) related to our services under this Agreement and any continuation or extension of our services.

By entering into this Agreement, both parties acknowledge that this Limitation of Remedies Clause has been reviewed, understood and is a material part of this Agreement, and that both parties had an opportunity to seek legal advice regarding this provision.

Insurance

GeoEngineers maintains Workers' Compensation and Employer's Liability Insurance as required by state law. We also maintain comprehensive general, auto, professional, pollution, and environmental impairment liability insurance. We will provide copies of certificates evidencing these policies at the request of the Client. GeoEngineers shall have the general liability, auto and pollution liability policies endorsed to add the Client as an additional insured and shall provide the Client with a copy of endorsement prior to providing services.

Mutual Waiver of Consequential Damages

In no event will either party be liable to the other for any special, indirect, incidental or consequential damages of any nature arising out of or related to the performance of

this Agreement, whether founded in negligence, strict liability, warranty or breach of contract. In addition, Client expressly waives any and all claims against GeoEngineers for any liquidated damages liability that may be incurred by or assessed against Client.

Disputes

Any dispute, controversy or claim arising out of our related to this Agreement or its breach that is not resolved through negotiation between the parties, may by mutual agreement be referred to mediation before pursuing any other dispute remedy. Each party shall bear its own costs and attorneys' fees arising out of the mediation and the costs of the mediation shall be divided equally between the attending parties.

If the matter has not been resolved through the mediation process, either or both parties may elect to pursue resolution through litigation. The parties submit to the jurisdiction of the State of Washington and agree that any legal action or proceeding arising out of or relating to this Agreement must be brought in the Superior Court in King County, Washington. In any claim or lawsuit for damages arising from the parties' performance of this Agreement, each party shall pay all its legal costs and attorney's fees incurred in defending or bringing such claim or lawsuit, including all appeals, in addition to any other recovery or award provided by law; provided, however, nothing in this paragraph shall be construed to limit the a parties' right to indemnification under this Agreement.

Choice of Law

This Agreement is governed by and subject to interpretation pursuant to the laws of the State of Washington.

Biological Pollutants

Our Scope of Services specifically excludes the investigation, detection, prevention or assessment of the presence of Biological Pollutants. The term “Biological Pollutants” includes, but is not limited to, molds, fungi, spores, bacteria, and/or any of their byproducts.

Our Instruments of Service will not include any interpretations, recommendations, findings or conclusions pertaining to Biological Pollutants. Accordingly, Client agrees that GeoEngineers will have no liability for any claims alleging a failure to investigate, detect, prevent, assess, or make recommendations for preventing, controlling, or abating Biological Pollutants. Furthermore, Client agrees to defend, indemnify, and hold harmless GeoEngineers from all claims by any third party concerning Biological Pollutants to the extent of the INDEMNIFICATION section in these GENERAL CONDITIONS.

Claims Assistance for Client

If a construction contractor or other party files a claim against Client, relating to services performed by GeoEngineers and Client requires additional information or assistance to evaluate or defend against such claims, we will make our personnel available for consultation with Client’s staff and for testimony, if necessary. We will make such essential personnel available upon reasonable notice from Client and Client will reimburse GeoEngineers for such consultation or testimony, including travel costs, at the rates that apply for other services under this Agreement. We will provide services in connection with any such claims pursuant to a written supplement, if necessary, extending this Agreement.

No Third-Party Rights

Nothing in this Agreement or as a consequence of any of the services provided gives any rights or benefits to anyone other than Client and GeoEngineers. All duties and responsibilities undertaken pursuant to this Agreement are for the sole and exclusive benefit of Client and GeoEngineers and not for the benefit of any other party. No third party shall have the right to rely on the product of GeoEngineers’ services without GeoEngineers’ prior written

consent and the third party’s agreement to be bound to the same terms and conditions as the Client.

In the event Client provides its report to a third party or requests that GeoEngineers provide the report to a third party (such as a lender, other financial institution, or other person or entity), Client agrees to defend and indemnify GeoEngineers for any claims/damages arising out of the provision of the report and asserted by such third party, including any other parties who may obtain the report from the party granted reliance rights. Notwithstanding the foregoing, Client shall not be required to indemnify GeoEngineers for claims/damages to the extent caused by GeoEngineers’ proven negligence.

Assignment of Contract or Claims

Neither the Client nor GeoEngineers may delegate, assign, sublet, or transfer the duties, interests or responsibilities set forth in this Agreement, or any cause of action or claim relating to the services provided under this Agreement, to other entities without the written consent of the other party.

Survival

These terms and conditions survive the completion of the services under this Agreement and the termination of this Agreement, whether for cause or for convenience.

Severability

If any provision of this Agreement is ever held to be unenforceable, all remaining provisions will continue in full force and effect. Client and GeoEngineers agree that they will attempt in good faith to replace any unenforceable provision with one that is valid and enforceable, and which conforms as closely as possible with the original intent of any unenforceable provision.

Equal Opportunity Employment

GeoEngineers is an Equal Opportunity and Affirmative Action Employer. GeoEngineers shall abide by and shall require that any subcontractors or vendors hired by GeoEngineers abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a) which are incorporated as part of this Agreement. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

Schedule of Charges – 2023

COMPENSATION

Our compensation will be determined on the basis of time and expenses in accordance with the following schedule unless a lump sum amount is so indicated in the proposal or services agreement. Current rates are:

Professional Staff

Staff 1 Scientist	\$	137/hour
Staff 1 Engineer	\$	145/hour
Staff 2 Scientist	\$	157/hour
Staff 2 Engineer	\$	165/hour
Staff 3 Scientist	\$	180/hour
Staff 3 Engineer	\$	188/hour
Scientist 1	\$	208/hour
Engineer 1	\$	215/hour
Scientist 2	\$	215/hour
Engineer 2	\$	220/hour
Senior Engineer/Scientist 1	\$	240/hour
Senior Engineer/Scientist 2	\$	263/hour
Associate	\$	280/hour
Principal	\$	305/hour
Senior Principal	\$	325/hour

Technical Support Staff

Administrator 1	\$	99/hour
Administrator 2	\$	114/hour
Administrator 3	\$	130/hour
CAD Technician	\$	125/hour
CAD Designer	\$	147/hour
Senior CAD Designer	\$	170/hour
GIS Analyst	\$	155/hour
Senior GIS Analyst	\$	173/hour
GIS Coordinator	\$	190/hour
*Technician	\$	107/hour
*Senior Technician	\$	128/hour
*Lead Technician	\$	138/hour

*Hours in excess of 8 hours in a day or 40 hours in a week will be charged at one and one-half times the hourly rates listed above.

Contracted professional and technical services will be charged at the applicable hourly rates listed above. Staff time spent in depositions, trial preparation and court or hearing testimony will be billed at one and one-half times the above rates. Time spent in either local or inter-city travel, when travel is in the interest of this contract, will be charged in accordance with the foregoing schedule. A surcharge may be applied to night and weekend work. See proposal for details.

Rates for data storage and web-based access will be provided on a project-specific basis.

Equipment

Air Sparging Field Test, per day	\$	100.00
Air/Vapor Monitoring Equipment (PID, 5-Gas Meter), per day	\$	100.00
Asbestos Sample Kit	\$	25.00
Blastmate, per day	\$	100.00
D&M Sampler, per day	\$	80.00
DO (Dissolved Oxygen) Kit	\$	20.00
Dynamic Cone Penetrometer, per day	\$	40.00
E-Tape (Electric Tape), per day	\$	25.00
Field Data Acquisition Equipment	\$	50.00
Field Gear / Reconnaissance, per day	\$	50.00
Gas Detection Meters, per day	\$	100.00
Generator, per day	\$	100.00
Groundwater Pressure Transducer w/ Datalogger, per day	\$	50.00
Groundwater Pressure Transducer w/ Datalogger, per week	\$	200.00
Hand Auger, per day	\$	20.00
Inclinometer Probe, per day, 1/2 day minimum	\$	200.00
Interface Probe, per day	\$	50.00
Iron Test Kit	\$	20.00
Laser Level, per day	\$	50.00
Low Flow Groundwater Sampling Equipment, per day	\$	225.00
Multiparameter Water Quality Meter, per day	\$	80.00
Nuclear Density Gage, per hour, 1/2 day minimum	\$	10.00
Peristaltic Pump, per day	\$	50.00
pH Probe, per day	\$	15.00
PID, FID or OVA, per day	\$	100.00
Saximeter, per day	\$	50.00
Scuba Diving Gear, per day/per diver	\$	250.00
Shallow Soil Exploration Equipment, per day	\$	50.00
Soil Field Screening Equipment, per day	\$	15.00
Soil Sample Kit	\$	15.00
Steam Flow Meter, per day	\$	15.00
Strain Gauge Readout Equipment, per day	\$	50.00
Surface Water Flow Meter, per day, 1/2 day minimum	\$	50.00
Surface Water Quality Monitoring Equipment, per day	\$	50.00
Turbidity Meter, per day	\$	30.00
Vehicle usage, per mile, or \$30/half-day, whichever is greater	\$	0.65

Specialized and miscellaneous field equipment, at current rates, list available upon request.

OTHER SERVICES, SUPPLIES AND SPECIAL TAXES

Charges for services, equipment, supplies and facilities not furnished in accordance with the above schedule, and any unusual items of expense not customarily incurred in our normal operations, are charged at cost plus 15 percent. This includes shipping charges, subsistence, transportation, printing and reproduction, miscellaneous supplies and rentals, surveying services, drilling equipment, construction equipment, watercraft, aircraft, and special insurance which may be required. Taxes required by local jurisdictions for projects in specific geographic areas will be charged to projects at direct cost.

Per diem may be charged in lieu of subsistence and lodging.

Routinely used field supplies stocked in-house by GeoEngineers, at current rates, list available upon request.

In-house testing for geotechnical soil characteristics at current rates, list available upon request.

Associated Project Costs (APC)

Associated Project Costs (APC) equal to six percent (6%) of professional fees will be assessed. This fee offsets GeoEngineers' costs for software subscriptions/licenses, network data storage and connectivity, and information security that are not included in our hourly rates or direct expenses.

All rates are subject to change upon notification.



LAND SURVEYING • LAND USE PLANNING • CIVIL ENGINEERING • WETLAND SERVICES

Ron Rasmussen, Deputy Chief of Logistics
Snohomish Regional Fire and Rescue
163 Village Court
Monroe, WA 98272
P23-0257

March 16, 2023
(360) 794-7666
ron.rasmussen@srfr.org

Ron:

Harmsen, LLC (HARMSEN) appreciates your interest in having us provide professional services for the property located at 163 Village Ct in Monroe, WA; tax parcels 00776300002700 and 00776300002600. Based on discussions with you and our understanding of the project needs, we propose the following:

SCOPE OF SERVICES- BOUNDARY LOT LINE ELIMINATION:

- Boundary research and calculations;
- Field control;
- Find or set exterior corners and locate any potential issues along the boundary lines;
- Locate features required to be shown on a BLA;
- Draft maps and exhibits;
- Prepare applications;
- Coordinate submittals;
- Address comments and coordinate recording.

FIXED FEE: \$6,000

ASSUMPTIONS:

- Client will provide a current Title Report. Harmsen can order a Title Report for an additional fee.
- Cost does not include recording fees or jurisdiction review fees.
- Documents of Record match existing conditions.
- Field crews will have full access to property and monument control.

Before beginning the project, we will need this proposal letter initialed and signed. If unforeseen complications arise, HARMSEN reserves the right to stop work until a revised fee and/or schedule can be negotiated. This fee proposal is valid for 60 days.

We look forward to the opportunity to serve you. Please call us if you have any questions regarding this proposal.

Sincerely,

Cherie Buzzell
Terms & Conditions, page 2

	Initial	Date
<p>EVERETT 2822 Colby Ave, Suite 300 Everett, WA 98201 425-252-1884</p>	<p>MOUNT VERNON 603 South First Street Mount Vernon, WA 98273 360-336-9199</p>	<p>OAK HARBOR 840 SE 8TH Avenue, Ste. 102 Oak Harbor, WA 98277 360-675-5973</p>
<p>www.HarmsenLLC.com</p>		

TERMS AND CONDITIONS

BILLING RATES – 2023

Principal – Land Surveyor (PLS 4)	\$205
Senior – Land Surveyor (PLS 3)	\$195
Surveyor (Project Manager) (PLS 2)	\$170
1-person survey field crew	\$160
2-person survey field crew	\$230
Survey Tech	\$165
Principal Engineer	\$215
Professional Engineer (Project Manager)	\$200
Engineering Tech	\$155
Senior Planner	\$175
Wetland Specialist	\$170
Administrator	\$115
Travel	\$120
Expert Witness	\$350
Drone Operation	\$500

Other rates may apply to other specific services.

DIRECT PROJECT CHARGES

Living and travel expenses, out of area long distance charges, subcontracted services, printing & reproduction expenses, and all other materials & equipment costs are charged at cost, plus 15%.

Mileage:	IRS rate
Iron Pin & Lot Stake	\$4.00/each

PAYMENT TERMS

HARMSEN invoices on a monthly basis. Invoices are due and payable within 25 days after presentation. Interest at the rate 18% per annum from date of invoice will be assessed on any balance not paid within thirty (30) days of the date of invoice. In the event HARMSEN is not timely paid on this contract or on any other contract with the client, HARMSEN may, without notice, suspend its performance.

DEFAULT (ACTION, COSTS, VENUE)

The Client agrees that in consideration of the relative opportunities for financial reward from this project for the parties to this Agreement, the maximum aggregate amount of its recovery from HARMSEN or our employees due to any and all claims of professional negligence and breach of contract arising out of any incident shall be limited to the amount of fees paid to us under this Agreement, or \$50,000.00, whichever is less. HARMSEN shall not be liable for consequential damages, including loss of use or profits, or indirect damages, regardless of whether such claim is based upon alleged breach of contract, willful misconduct, strict liability, breach of warranty, or negligent act, error, or omission, whether professional or nonprofessional. In the event the Client fails to make payment as required by this agreement, and HARMSEN commences action to collect the payments that are due: (a) the Client shall pay all costs that HARMSEN reasonably incurs to collect such payment, including but not limited to attorney's fees, filing fees and service charges to record and release liens, and interest on any judgment entered hereon; and (b) the venue for any lawsuit shall be in Snohomish County, WA.

CLIENT

NAME: _____ Date _____
TITLE: _____

LAND OWNER (if not Client)

NAME: _____ Date _____
TITLE: _____

OWNERSHIP OF WORK PRODUCT

The data, designs, drawings, maps, plans, specifications, reports, photographs and other documents produced by Harmsen, LLC hereafter referred to as HARMSEN, pursuant to this agreement are, and remain, the exclusive property of HARMSEN. HARMSEN will provide a single original copy of the ORIGINAL PRINTED drawings, maps, plans, specifications, reports and other documents as required for the Client's use for the fee set forth. Additional or multiple copies will be furnished as a reimbursable expense at the above listed rates.

FULL DISCLOSURE AND RELIANCE

Client asserts that they have fully disclosed all applicable information related to this agreement and that HARMSEN may rely on all such information, provided by the client, the clients employees, agents, contractors, or consultants.

Client also asserts that if they are not the landowner, the landowner is aware that client has retained HARMSEN for improvement of landowners property.

Client agrees to defend, indemnify, and save harmless, HARMSEN, our officers, agents, and employees from and against any and all suits and claims in connection with the work of this contract. Clients indemnity obligation does not extend to liability resulting from the sole negligence of HARMSEN. If a claim for injuries, death, or property damage is caused by the concurrent negligence of Client and HARMSEN, this indemnity provision shall only be enforceable to the extent of the negligence of the Client.

BILLING ADDRESS (other)

ADDRESS:

HARMSEN, LLC

NAME: _____ Date _____
TITLE: _____



NEW BUSINESS

DISCUSSION





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

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

Initiative Name:	Resolution 2023-4 Surplus List		
Executive member responsible for guiding the initiative:	AC Guptill/DC McConnell		
Type of Action:	<input type="checkbox"/> Motion	<input checked="" type="checkbox"/> Resolution	
Initiative Description:	<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • If Financial: Reason RAB must be approved outside of the annual budget process 		
	<p>From time to time the District gathers surplus vehicles and equipment that are no longer able to be utilized by the district. The district may, pursuant to RCW 39.33.010 sell transfer, exchange or otherwise dispose of any property. The district intends to surplus the property listed in Appendix A of Resolution 2023-4.</p> <p>The goal is to follow State law and established district policies and to be prudent with taxpayer dollars.</p>		
Financial Impact:	<p>Expense: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A</p> <p>Revenue: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): \$</p> <p>Initial amount: \$ TBD</p> <p>Long-term annual amounts(s): \$ None</p> <p>Currently Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ N/A</p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ N/A</p> <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: 		
Risk Assessment:	<p>Risk if approved: N/A</p> <p>Risk if not approved: N/A</p>		

Legal Review:	<input checked="" type="checkbox"/> Initiative conforms with District policy/procedure number (attach): Policy 55: Disposal of Surplus Property <input type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <input checked="" type="checkbox"/> N/A
Presented to, and Approved by, Senior Staff	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Commissioner Sub-Committee Approval	Initiative presented to commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No N/A: <input type="checkbox"/>
For Fire Chief Approval:	<input type="checkbox"/> RAB document complete <input type="checkbox"/> Supporting documentation attached <input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary (Mindy Leber) <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> <i>Fire Chief will coordinate with Senior Staff for RAB introduction</i>
RAB Executive: Confirmed email sent to Board by Fire Chief	<input type="checkbox"/> Yes <input type="checkbox"/> No
Board of Fire Commissioners	RAB initiatives go through the following process: <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> ○ The Senior Staff member assigned to develop the initiative 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.

SNOHOMISH REGIONAL FIRE AND RESCUE

RESOLUTION #2023-4

A RESOLUTION TO SURPLUS VEHICLES AND EQUIPMENT

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

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

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

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

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL FIRE AND RESCUE THIS ___ DAY OF _____ 2023.

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Paul Gagnon, Commissioner

Jeff Schaub, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

ATTEST:

District Secretary

DRAFT

EXHIBIT "A" VEHICLES & EQUIPMENT

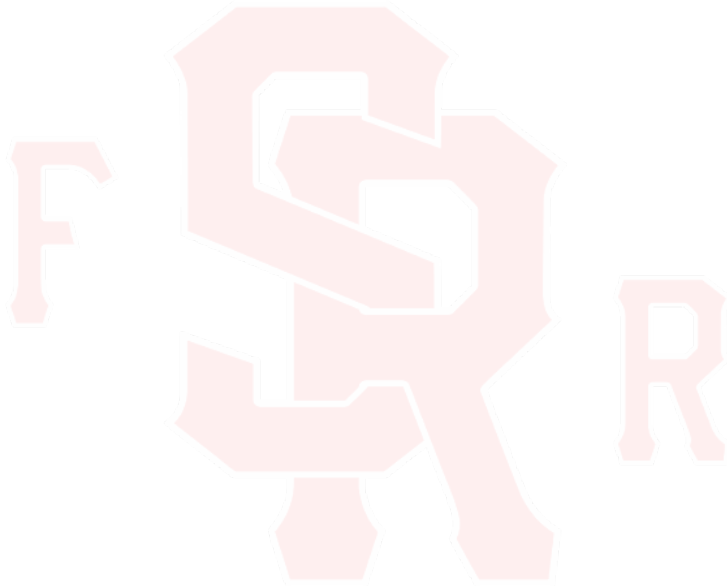
Item	Quantity	Serial number/VIN	Inventory Number	License #
1992 E-One Engine	1	4ENRAAA8XN1009871	E9201	31339C
1995 E-One Engine	1	4ENRAAA81S1004957	E9501	31752C
1998 LaFrance Engine	1	4Z36ESEB4WR966426	E9801	38248C
2001 Ford E-350 12 Passenger Van	1	1FBNE31S51HA01600	S0102	57486C
2002 Chevrolet Tahoe	1	1GNEK13Z02J218380	S0201	59148C
2004 Ford Expedition	1	1FMFU16X4LB38655	S0401	62548C
2005 Chevrolet Suburban	1	3GNGK26U95G201369	S0501	67947C
<i>Remount Chassis</i>				
2005 Ford E-450 (Chassis Only)	1	1FDXE45P95HB12166	M0501	74486C
2009 GMC TC4500 (Chassis Only)	1	1GDE4V19X9F405194	M0901	81998C

Item	Quantity	Serial number/VIN	Inventory Number
Sierra Wireless GX450 Modem	1	LA51560637001003	N/A
Sierra Wireless GX450 Modem	1	LA61220641001003	N/A
Sierra Wireless GX450 Modem	1	LA52110551001003	N/A
Sierra Wireless GX450 Modem	1	LA52120568001003	N/A
Sierra Wireless GX450 Modem	1	LA72970336001005	N/A
Sierra Wireless GX450 Modem	1	LA61630221001003	N/A
Sierra Wireless GX450 Modem	1	LA51830509001003	N/A
Sierra Wireless GX450 Modem	1	LA60550581001003	N/A
Sierra Wireless GX450 Modem	1	LA52110757001003	N/A
Sierra Wireless GX450 Modem	1	LA73810434001005	N/A
Sierra Wireless GX450 Modem	1	LA60550125001003	N/A
Sierra Wireless GX450 Modem	1	LA52120436001003	N/A
Sierra Wireless GX450 Modem	1	LA52120085001003	N/A
Sierra Wireless GX450 Modem	1	LA60551051001003	N/A
Sierra Wireless GX450 Modem	1	LA52110121001003	N/A
Sierra Wireless GX450 Modem	1	LA60550535001003	N/A
Sierra Wireless GX440 Modem	1	CA13532012910	N/A
Sierra Wireless GX450 Modem	1	LA52120371001003	N/A
Sierra Wireless GX450 Modem	1	LA51410165001003	N/A
Sierra Wireless GX450 Modem	1	LA60550568001003	N/A



NEW BUSINESS

ACTION





EXECUTIVE SESSION

