



# **COMMISSIONER BOARD MEETING**

**JUNE 22, 2023**

**5:30 PM**

**SRFR STATION 31 TRAINING ROOM**

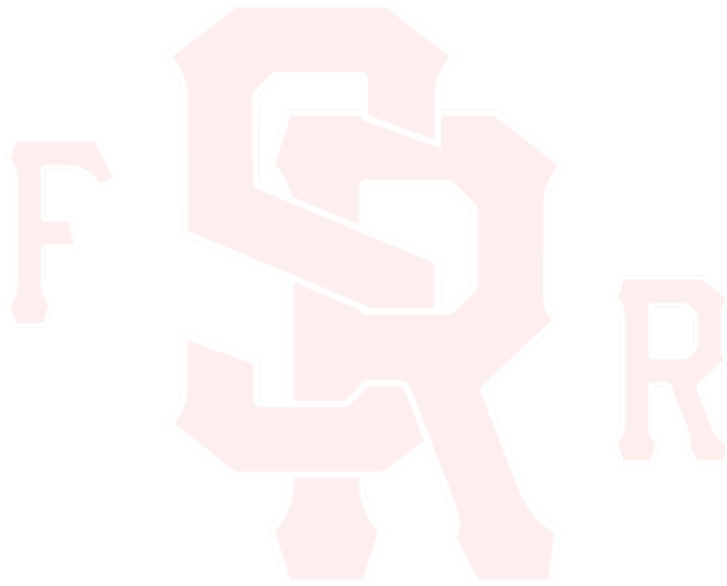
**VIA BLUEJEANS**

**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  
June 22, 2023, 1730 hours

#### CALL TO ORDER

#### PUBLIC COMMENT

#### UNION COMMENT

#### CHIEF'S REPORT

#### COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Steinruck	5/27/23	6/27/23	No
Finance	Elmore	6/22/2023	7/27/23	Yes
Post-Employment Medical	Elmore	9/8/22		
Citizen's Advisory	TBD			
Sno911	Waugh	6/15/23	7/2023	Yes
Sno Isle Commissioners	Fay	5/4/23	7/6/23	No
Leadership Meeting	Schaub	4/19/23	7/19/23	No
Policy Committee	TBD	6/8/23		

#### CONSENT AGENDA

##### **Approve Vouchers**

Benefit Vouchers: 23-01508 to 23-01518; (\$708,260.53)

AP Vouchers: 23-01519 to 23-01622; (\$250,281.42)

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

June 15, 2023 (\$1,160,678.59)

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

Approve Regular Board Meeting Minutes – June 8, 2023

#### OLD BUSINESS

Discussion

**Action**

Resolution 2023-7 Authorization to utilize the GSA program

**NEW BUSINESS**

Discussion

Action

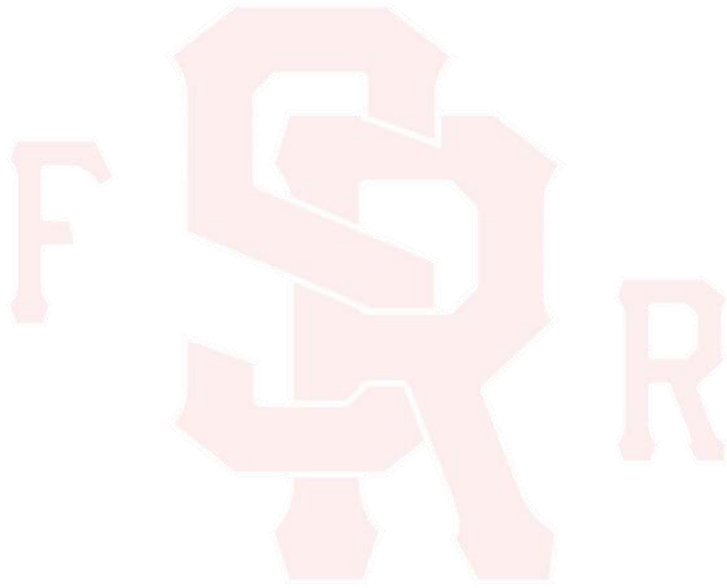
**GOOD OF THE ORDER****ATTENDANCE CHECK**

Regular Commissioner Meeting July 13, 2023, at 1730 hours – Station 31 Training Room/BlueJeans.

**EXECUTIVE SESSION:****ADJOURNMENT**



# CHIEF'S REPORT



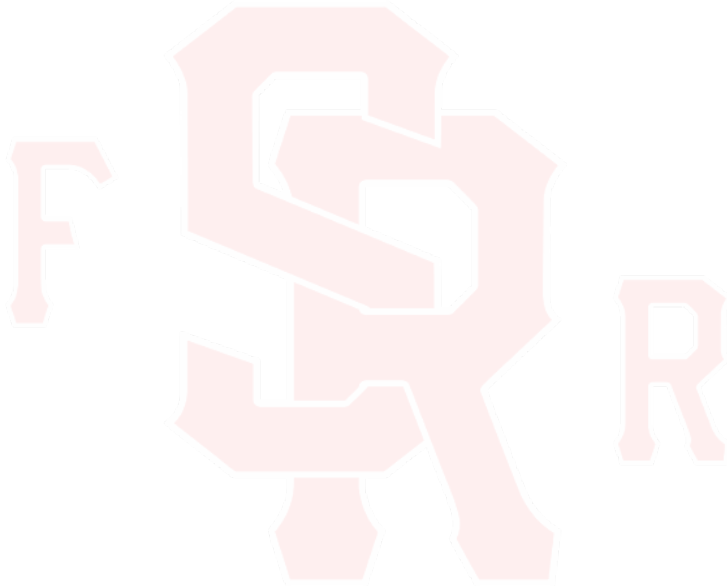


# COMMISSIONER REPORTS





# CONSENT AGENDA



## Snohomish Regional Fire and Rescue Claims Voucher Summary

06/13/2023

Page 1 of 1

Fund: Shop - Expense #050

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
23-01508	DEPARTMENT OF RETIREMENT SYSTEMS		28,252.22
23-01509	DIMARTINO & ASSOCIATES		22,077.90
23-01510	FIRE 7 FOUNDATION		507.50
23-01511	HRA VEBA TRUST		56,245.00
23-01512	LEOFF TRUST		415,019.08
23-01513	MATRIX TRUST COMPANY		19,395.60
23-01514	TD AMERITRADE INSTITUTIONAL		388.50
23-01515	TRUSTEED PLANS SERVICE CORP		31,906.44
23-01516	VOYA INSTITUTIONAL TRUST CO		133,839.04
23-01517	WASHINGTON STATE SUPPORT REGISTRY		350.00
23-01518	WASHINGTON STATE SUPPORT REGISTRY		279.25

**Page Total** 708,260.53

**Cumulative Total** 708,260.53





Snohomish Regional Fire &amp; Rescue, WA

# Docket of Claims Register

APPKT01340 - 06/22/2023 Board Meeting - ER,KP,RR

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0005	AAA OF EVERETT FIRE EXTINGUI	23-01519						235.63
		166502	New Recond.Fire Extingshr & Maint/Re	Invoice	06/06/2023	New Recond.Fire Extingshr & Maint/Rc	001-507-522-50-41-00	235.63
0012	ACROSS THE STREET PRODUCTIC	23-01520						453.00
		INV14897	Blue Card Online Trng Sub.(Odgrs) & R	Invoice	06/07/2023	Blue Card Online Trng Sub.(Odgrs) & R	001-506-522-45-49-02	453.00
1861	ADAM PERRON	23-01521						639.97
		INV09730	Car Rental Reimbrsmnt (Honor Guard /	Invoice	05/11/2023	Car Rental Reimbrsmnt (Honor Guard /	001-506-522-45-43-00	470.97
		INV09731	Airport Parking Reimb. (Honor Guard /	Invoice	05/19/2023	Airport Parking Reimb. (Honor Guard /	001-506-522-45-43-00	169.00
0020	AIR EXCHANGE, INC	23-01522						2,968.97
		91609143	Exhaust Systm Parts (8" Grabbr w/ Rdc	Invoice	02/28/2023	Exhaust Systm Parts (8" Grabbr w/ Rdc	001-507-522-50-48-00	1,710.22
		91609457	Exhaust Systm Srvc/Rep (Hose,Batt,Flti	Invoice	04/18/2023	Exhaust Systm Srvc/Rep (Hose,Batt,Flti	001-507-522-50-48-00	1,258.75
2189	AJ'S LANDCARE, INC	23-01523						11,188.81
		121215362	Brush Cutting & Mow/Quartly Maint.-	Invoice	06/08/2023	Brush Cutting & Mow/Quartly Maint.-	001-507-522-50-41-00	1,200.10
		121215363	Landscaping Monthly Maintenance - S	Invoice	06/08/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16
		121215364	Landscaping Monthly Maintenance - S	Invoice	05/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	840.98
		121215365	Landscaping Monthly Maintenance - S	Invoice	05/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	700.06
		121215366	Landscaping Monthly Maintenance - S	Invoice	05/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	469.63
		121215367	Landscaping Monthly Maintenance - S	Invoice	05/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	929.05
		121215368	Landscaping Monthly Maintenance - S	Invoice	05/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	854.21
		121215369	Landscaping Monthly Maintenance - S	Invoice	05/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	699.11
		121215370	Landscaping Monthly Maintenance - S	Invoice	05/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16
		121215371	Landscaping Monthly Maintenance - A	Invoice	05/31/2023	Landscaping Monthly Maintenance - A	001-507-522-50-41-00	884.31
		121215372	Landscaping Monthly Maintenance - S	Invoice	05/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	957.25
		121215373	Landscaping Monthly Maintenance - S	Invoice	05/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	911.66
		121215374	Landscaping Monthly Maintenance - S	Invoice	05/31/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	944.13

## Docket of Claims Register

APPKT01340 - 06/22/2023 Board Meeting - ER,KP,RR

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
2106	AMAZON CAPITAL SERVICES, INC	23-01524					6,180.72
	113R-7C6X-C4NL	Grease Filter (Stove Range Hood) - ST.8	Invoice	05/13/2023	Grease Filter (Stove Range Hood) - ST.8	001-507-522-50-31-00	13.46
	11PW-NRHQ-914M	Aerosol Can Caddy (6 Cans),1" Webbin	Invoice	05/17/2023	Aerosol Can Caddy (6 Cans),1" Webbin	001-507-522-50-35-00	95.05
	11YQ-4J1V-193M	Fluorescent Tube Light - ST.83	Invoice	05/11/2023	Fluorescent Tube Light - ST.83	001-507-522-50-31-00	40.70
	136V-MGDK-FCDQ	Rechargeable Home Fire Extinguisher (	Invoice	05/13/2023	Rechargeable Home Fire Extinguisher (	001-507-522-50-35-00	52.78
	13F9-33Q3-DLVN	IFSTA Fire & Emerg. Svcs Company Of	Invoice	05/26/2023	IFSTA Fire & Emerg. Svcs Company Of	001-506-522-45-34-00	37.76
	13Q3-9WLC-X3NM	Smoke Fluid/Juice (1gal) (Fog-Smoke N	Invoice	05/21/2023	Smoke Fluid/Juice (1gal) (Fog-Smoke N	001-506-522-45-31-02	140.65
	13Q3-9WLC-Y76H	Earmuffs, Work Gloves. Shoe Covers, S	Invoice	05/22/2023	Earmuffs, Work Gloves. Shoe Covers, S	001-505-522-30-35-00	528.15
	13RJ-469G-CMF6	Closet Pole Insert Sockets - ST.77	Invoice	05/23/2023	Closet Pole Insert Sockets - ST.77	001-507-522-50-31-00	2.20
	13VF-PGPD-KT9C	All-in-One Spray Paint & Primer (x2)	Invoice	06/11/2023	All-in-One Spray Paint & Primer (x2)	001-507-522-50-48-00	15.42
	14RN-FW9C-K3HN	Hand Rotary Transfer Drum Barrel Purr	Invoice	05/14/2023	Hand Rotary Transfer Drum Barrel Purr	001-507-522-50-35-00	58.81
	16NJ-PM6Q-7XFD	Contnrns,Spice Jrs,Olive Oil Dispnrns,Peel	Invoice	05/23/2023	Contnrns,Spice Jrs,Olive Oil Dispnrns,Peel	001-507-522-50-35-00	107.34
	173C-NNC3-TYYK	Pelican 1400 Case w/ Foam (x2)	Invoice	05/21/2023	Pelican 1400 Case w/ Foam (x2)	001-505-522-30-35-00	207.76
	17YJ-9KCQ-G6QY	Wall Mount Fan (3 Speed) (x3) - ST81	Invoice	06/18/2023	Wall Mount Fan (3 Speed) (x3) - ST81	001-507-522-50-35-00	120.99
	19LX-V6F6-FM6N	8" & 10" Flat File, Painters Tape - ST.8	Invoice	05/14/2023	8" & 10" Flat Files - ST.83	001-507-522-50-35-00	18.38
					Painter's Tape (Blue)	001-507-522-50-48-00	24.05
	19Q4-WP1P-3PVP	Heavy Duty Velcro w/ Adhesive (x4) - S	Invoice	05/22/2023	Heavy Duty Velcro w/ Adhesive (x4) - S	001-507-522-50-31-00	84.68
	19WV-T3YX-4V4J	Space Heater - ST 31 (IT)	Invoice	05/22/2023	Space Heater - ST 31 (IT)	001-507-522-50-35-00	28.43
	1C6V-H9Q9-FJ9H	Space Heater (x3) (Admin Division)	Invoice	06/18/2023	Space Heater (x3) (Admin Division)	001-502-522-10-35-00	113.13
	1CFJ-4VT7-43VX	Smoke Fluid/Juice (1gal) (Fog-Smoke N	Invoice	05/12/2023	Smoke Fluid/Juice (1gal) (Fog-Smoke N	001-506-522-45-31-02	140.65
	1CFJ-4VT7-F69N	170W Adapter (Lenovo Thinkpad Work	Credit Memo	05/13/2023	170W Adapter (Lenovo Thinkpad Work	001-513-522-10-35-00	-87.50
	1CVX-H7DP-JPHJ	Magnetic Glass Whiteboard - ST.31	Invoice	05/14/2023	Magnetic Glass Whiteboard - ST.31	001-507-522-50-35-00	76.24
	1CWK-RXX4-VWLF	'Litebox' Spot Beam Rechargeable Flas	Invoice	05/21/2023	'Litebox' Spot Beam Rechargeable Flas	001-504-522-20-35-00	147.28
	1D6X-HCY9-4FQF	Exercise Mat (x2)	Invoice	05/15/2023	Exercise Mat (x2)	001-510-522-20-35-01	105.86
	1F61-4JWG-4449	Remote/Smart Video Conf. Device (Me	Invoice	05/16/2023	Remote/Smart Video Conf. Device (Me	001-513-522-10-35-00	1,147.61
	1F61-4JWG-JFN4	Laptop Charger (Microsoft Surface Pro	Invoice	05/18/2023	Laptop Charger (Microsoft Surface Pro	001-513-522-10-35-00	124.46
	1GNY-XV6T-F7YV	'PB Catalyst' Multi-Purpose Lubricant (	Invoice	06/14/2023	'PB Catalyst' Multi-Purpose Lubricant (	001-507-522-50-48-00	27.82
	1HC7-V1HM-HM1G	Vitamix Lid - ST 71	Invoice	06/15/2023	Vitamix Lid - ST 71	001-507-522-50-35-00	20.76
	1HFP-NKXW-T6QK	Kitchen Scissors, Spice Rack Organizer	Invoice	05/21/2023	Kitchen Scissors, Spice Rack Organizer	001-507-522-50-35-00	28.14
	1HTX-HKXY-F4XC	Fan Motor Credit/Refund - ST81 Stove	Credit Memo	05/26/2023	Fan Motor Credit/Refund - ST81 Stove	001-507-522-50-48-00	-21.46
	1J7X-Y77F-JLPP	Fundamentals of Anatomy & Physiolog	Invoice	06/11/2023	Fundamentals of Anatomy & Physiolog	001-506-522-45-34-00	245.14
	1JM6-1G9V-CHR6	3-Ring Binder (1") (x5) (Apparatus Proj	Invoice	06/03/2023	3-Ring Binder (1") (x5) (Apparatus Proj	001-504-522-20-31-01	56.30
	1K19-X91P-17HL	ASE Test Prep Series Books - A2,A4,A5,	Invoice	06/05/2023	ASE Test Prep Series Books - A2,A4,A5,	050-511-522-45-49-01	227.56
	1LKC-36HX-7QL3	USB-A to Lightning Cable Cord	Invoice	05/12/2023	USB-A to Lightning Cable Cord	001-513-522-10-35-00	8.61
	1M44-QJY6-79PC	Screws (Igloo Cooler),Saw Outer Clam	Invoice	05/30/2023	Screws (Igloo Cooler),Saw Outer Clam	001-507-522-50-31-00	24.33
	1NVK-MKCX-4JLD	Carbon Monoxide Detector (Plug-In St	Invoice	05/22/2023	Carbon Monoxide Detector (Plug-In St	001-510-522-20-31-01	66.10
	1P1G-16J7-6474	Magic Eraser Cleaning Pads (6pk)	Invoice	05/23/2023	Magic Eraser Cleaning Pads (6pk)	001-507-522-50-31-00	5.87
	1PCD-999P-9KDF	WD40 (2pk) - ST.72	Invoice	05/25/2023	WD40 (2pk) - ST.72	001-507-522-50-31-00	25.11
	1PY6-HJC4-4R69	3M Double-Sided Mounting Tape (x6)	Invoice	05/15/2023	3M Double-Sided Mounting Tape (x6)	001-507-522-50-31-00	76.52
	1QLH-PW9C-4WXX	Smoke Fluid/Juice (1qt) (Fog-Smoke M	Invoice	05/11/2023	Smoke Fluid/Juice (1qt) (Fog-Smoke M	001-515-522-30-31-01	21.32
	1VJK-7TML-CHMR	Kids Swimming Goggles (12pk) (Water	Invoice	05/26/2023	Kids Swimming Goggles (12pk) (Water	001-515-522-30-31-01	27.34
	1VL7-K43W-4MJ6	Weber BBQ Grill Igniter Switch Return/	Credit Memo	05/11/2023	Weber BBQ Grill Igniter Switch Return/	001-507-522-50-35-00	-28.04
	1VVQ-HT9K-D7M1	Webcam/Web Camera (x6)	Invoice	06/03/2023	Webcam/Web Camera (x6)	001-513-522-10-35-00	459.42

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APPKT01340 - 06/22/2023 Board Meeting - ER,KP,RR

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
	1WN4-H6MP-LHTR		Stove Range Hood Fan Motor Replacer	Invoice	05/15/2023	Stove Range Hood Fan Motor Replacer	001-507-522-50-48-00	21.46
	1WXW-DMYF-C737		Fastener/Hardware (T-Nuts) (120pc)	Invoice	05/17/2023	Fastener/Hardware (T-Nuts) (120pc)	001-507-522-50-48-00	13.57
	1YKP-4FDC-191T		Knives,Pliers,Hammers,Lckout Kits,Stple	Invoice	05/11/2023	Knives,Pliers,Hammers,Lckout Kits,Stple	001-505-522-30-35-00	1,468.03
	1YXK-GQLQ-CYLT		Stove Range Hood Vent Fan Motor Ref	Invoice	05/23/2023	Stove Range Hood Vent Fan Motor Ref	001-507-522-50-48-00	62.48
0040	ARAMARK UNIFORM SERVICES	23-01525						190.21
	6560208731		Shop Supplies/Uniform Rental/Laundr	Invoice	06/08/2023	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	80.30
	6560208732		Shop Towels, Floor Mat & Mop Supply	Invoice	06/08/2023	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	31.93
	6560211637		Shop Supplies/Uniform Rental/Laundr	Invoice	06/15/2023	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	77.98
2263	ARG INDUSTRIAL	23-01526						53.20
	N054315		Shop Parts	Invoice	06/01/2023	Shop Parts	050-511-522-60-34-01	53.20
1523	AT&T MOBILITY LLC	23-01527						46.72
	287289300744X06162023		Test Modem Data Plan	Invoice	06/08/2023	Test Modem Data Plan	001-513-522-10-42-00	46.72
1971	B&H FIRE AND SECURITY	23-01528						421.30
	5279		Fire Alarm Monitoring (July/Aug/Sept :	Invoice	06/15/2023	Fire Alarm Monitoring (July/Aug/Sept :	001-507-522-50-41-00	91.73
	5280		Fire Alarm Monitoring (July/Aug/Sept :	Invoice	06/15/2023	Fire Alarm Monitoring (July/Aug/Sept :	001-507-522-50-41-00	91.73
	5288		Fire Alarm Monitoring (July/Aug/Sept :	Invoice	06/15/2023	Fire Alarm Monitoring (July/Aug/Sept :	001-507-522-50-41-00	90.55
	5311		Fire Alarm Monitoring (July/Aug/Sept :	Invoice	06/15/2023	Fire Alarm Monitoring (July/Aug/Sept :	001-507-522-50-41-00	147.29
0058	BICKFORD MOTORS INC.	23-01529						5,030.80
	124149		Shop Parts	Invoice	06/01/2023	Shop Parts	050-511-522-60-34-01	41.86
	1247892		Shop Parts	Invoice	05/18/2023	Shop Parts	050-511-522-60-34-01	5,589.08
	1248868		Shop Parts	Invoice	05/25/2023	Shop Parts	050-511-522-60-34-01	9.05
	1249324		Shop Parts	Invoice	06/02/2023	Shop Parts	050-511-522-60-34-01	96.10
	1249585		Shop Parts	Invoice	06/06/2023	Shop Parts	050-511-522-60-34-01	83.96
	1250024		Shop Parts	Invoice	06/15/2023	Shop Parts	050-511-522-60-34-01	269.74
	1250252		Shop Parts	Invoice	06/15/2023	Shop Parts	050-511-522-60-34-01	144.41
	CM1247596A		Shop Parts	Credit Memo	05/11/2023	Shop Parts	050-511-522-60-34-01	-109.40
	CM1247892		Shop Parts	Credit Memo	05/24/2023	Shop Parts	050-511-522-60-34-01	-1,094.00
0065	BOUND TREE MEDICAL, LLC	23-01530						5,032.31
	84972613		Medications & Medical Supplies	Invoice	05/31/2023	Medications & Medical Supplies	001-509-522-30-31-01	591.70
	84972614		Medical Supplies & Medical Sm.Tools/I	Invoice	05/31/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	403.24
						Medical Supplies	001-509-522-30-31-01	56.83
	84972616		Medications	Invoice	05/31/2023	Medications	001-509-522-30-31-01	458.71
	84972617		Medications & Medical Sm.Tools/Mino	Invoice	05/31/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	67.70
						Medications	001-509-522-30-31-01	82.03
	84972618		Medications/Medical Supplies/Medica	Invoice	05/31/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	768.61
						Medications & Medical Supplies	001-509-522-30-31-01	975.35
	84972619		Medical Small Tools/Minor Equipment	Invoice	05/31/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	1,608.04
	84972620		Medical Supplies	Invoice	05/31/2023	Medical Supplies	001-509-522-30-31-01	20.10

## Docket of Claims Register

APPKT01340 - 06/22/2023 Board Meeting - ER,KP,RR

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0070	BRAKE & CLUTCH SUPPLY INC	23-01531					1,804.05
	119470	Shop Parts	Invoice	05/18/2023	Shop Parts	050-511-522-60-34-01	840.83
	119705	Shop Parts	Invoice	05/30/2023	Shop Parts	050-511-522-60-34-01	59.43
	119834	Shop Parts	Invoice	06/02/2023	Shop Parts	050-511-522-60-34-01	489.03
	119934	Shop Parts	Invoice	06/06/2023	Shop Parts	050-511-522-60-34-01	414.76
	U119461	Shop Parts	Credit Memo	05/18/2023	Shop Parts	050-511-522-60-34-01	-4,106.88
	UD11945	Shop Parts	Invoice	05/18/2023	Shop Parts	050-511-522-60-34-01	4,106.88
1869	BRANDIE REECE	23-01532					252.18
	INV09745	Per Diem Reimb (2023 ENGAGE Opera	Invoice	05/18/2023	Per Diem Reimb (2023 ENGAGE Opera	001-507-522-50-43-00	252.18
0073	BRAUN NORTHWEST INC	23-01533					264.68
	34548	Shop Parts	Invoice	05/18/2023	Shop Parts	050-511-522-60-34-01	264.68
1913	CANON FINANCIAL SERVICES INC	23-01534					589.87
	30672916A	Copier Machine Lease - Admn DAC&P	Invoice	06/12/2023	Copier Machine Lease - Admn DAC&P	001-512-591-22-70-00	589.87
1845	CARTER WELCH	23-01535					300.00
	INV09733	Station Pride Prjct Reimb (ST81: Custoi	Invoice	06/12/2023	Station Pride Prjct Reimb (ST81: Custoi	001-504-522-20-31-01	300.00
2147	CASCADE FIRE EQUIPMENT COM	23-01536					232.21
	INV4494	Hose Turntable/Lazy Susan Swivel (LDF	Invoice	06/01/2023	Hose Turntable/Lazy Susan Swivel (LDF	001-504-522-20-35-00	232.21
0094	CDW GOVERNMENT LLC	23-01537					1,811.11
	J200983	SoncWall SFP+ Transcvr Modules (Ntw	Invoice	06/02/2023	SoncWall SFP+ Transcvr Modules (Ntw	303-502-594-10-64-01	401.06
	J269777	Fiber Optic Cable (0.5m LC Male to Ma	Invoice	06/05/2023	Fiber Optic Cable (0.5m LC Male to Ma	303-502-594-10-64-01	11.65
	KB77646	SFP+ Transcvr Module & Softwares (Nt	Invoice	06/07/2023	SFP+ Transcvr Module & Softwares (Nt	303-502-594-10-64-01	788.76
	KB87111	Proline SFP+ Transceivr Module (Ntwr)	Invoice	06/08/2023	Proline SFP+ Transceivr Module (Ntwr)	303-502-594-10-64-01	609.64
0096	CENTRAL WELDING SUPPLY	23-01538					236.86
	SP 892701	Oxygen Cylinder Exchange/Re-Fill (x7)	Invoice	06/12/2023	Oxygen Cylinder Exchange/Re-Fill (x7)	001-509-522-20-45-00	103.90
	SP 911540	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	06/15/2023	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	132.96
0101	CHINOOK LUMBER	23-01539					46.10
	1938565	Douglas Fir Lumber (Ventilation Prop)	Invoice	06/06/2023	Douglas Fir Lumber (Ventilation Prop)	001-506-522-45-31-03	46.10
0110	CITY OF MONROE	23-01540					36.19
	ST31IRR-MAY23	Water (Irrigation Meter) - ST 31	Invoice	06/02/2023	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	36.19
0110	CITY OF MONROE	23-01541					142.80
	ST32-MAY23	Water & Stormwater - ST 32	Invoice	06/02/2023	Water & Stormwater - ST 32	001-507-522-50-47-02	142.80
0110	CITY OF MONROE	23-01542					440.78
	ADMIN-MAY23	Water, Stormwater & Sewer - Admin B	Invoice	06/02/2023	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	66.12 374.66
0110	CITY OF MONROE	23-01543					764.26
	ST31-MAY23	Water, Stormwater & Sewer - ST 31	Invoice	06/02/2023	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	764.26
0126	COMCAST	23-01544					692.93
	ADMIN-JUNJUL23	Internet/Phone/TV Services - Admin B	Invoice	06/07/2023	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	692.93

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0126	COMCAST ST83-JUNJUL23	23-01545 Internet Services - ST 83	Invoice	06/08/2023	Internet Services - ST 83	001-513-522-50-42-01	104.81 104.81
0126	COMCAST ST71-JUNJUL23	23-01546 Internet Services - ST 71	Invoice	06/07/2023	Internet Services - ST 71	001-513-522-50-42-01	311.43 311.43
0126	COMCAST ST73-JUNJUL23	23-01547 Internet Services - ST 73	Invoice	06/04/2023	Internet Services - ST 73	001-513-522-50-42-01	316.71 316.71
2111	COMMLINQ TECHNOLOGIES 7091	23-01548 AllWorx Phone System Software Backu	Invoice	06/09/2023	AllWorx Phone System Software Backu	001-513-522-10-49-04	655.80 655.80
1584	CROWN FIRE PROTECTION 20031	23-01549 4" Riser Leak Repair (New Spool) - Adn	Invoice	06/14/2023	4" Riser Leak Repair (New Spool) - Adn	001-507-522-50-48-00 300-507-522-50-48-00	1,105.98 165.90 940.08
2205	DANIEL KINDIG INV09739	23-01550 Per Diem Reimb (Ladder Trck Spec/Pre	Invoice	05/18/2023	Per Diem Reimb (Ladder Trck Spec/Pre	001-504-522-20-43-00	206.50 206.50
1600	DIRECTV, LLC 050747001X230602	23-01551 Cable/TV Services - ST 33	Invoice	06/02/2023	Cable/TV Services - ST 33	001-513-522-50-42-01	113.97 113.97
2108	DRIVELINES NW, INC. 316-0100502	23-01552 Shop Parts	Invoice	06/06/2023	Shop Parts	050-511-522-60-34-01	403.74 403.74
0167	DUO-SAFETY LADDER CORPORAT 484991-000	23-01553 Aluminum 2-Section Ladder (24') (x3) (	Invoice	05/31/2023	Aluminum 2-Section Ladder (24') (x3) (	001-506-522-45-49-23	3,221.25 3,221.25
1875	ELECTRONIC BUSINESS MACHIN AR251511	23-01554 Copier Machine Usage - Admin Bldg (C	Invoice	06/09/2023	Copier Machine Usage - Admin Bldg (C	001-502-522-10-31-00	651.35 651.35
0176	ELITE LOCK & SAFE 40137	23-01555 JimmyProof Deadbolt Lock & Key Copi	Invoice	06/09/2023	JimmyProof Deadbolt Lock & Key Copi	050-511-522-60-34-01	34.95 34.95
2212	EMSAR SI-364536	23-01556 'EZ Glide' Parts (Gas Spring Assembly x	Invoice	05/30/2023	'EZ Glide' Parts (Gas Spring Assembly x	001-509-522-20-48-01	374.83 374.83
0226	GALLS, LLC 024621167 024652620 024652624 024652666 024667234 024667284 024667292 024679352 024698901 024712735 024712803 04712737	23-01557 Blank Embroiderable Patch (Dark Navy S/S DAC Shirt,Tie,Oxford Dress Shoes,E Cargo Pants (x2) L/S Chief Shirt Firefighter Pants (x2), Leather Belt 1/2 Zip Turtleneck Sweatshirt 1/2 Zip Turtleneck Sweatshirt Quarter Boots Diamond Quilted Jacket Name Plate Industrial Pants (x2) 'Safarilaminat' Belt (Honor Guard)	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	05/26/2023 05/31/2023 05/31/2023 05/31/2023 06/01/2023 06/01/2023 06/01/2023 06/02/2023 06/05/2023 06/06/2023 06/06/2023 06/06/2023	Blank Embroiderable Patch (Dark Navy S/S DAC Shirt,Tie,Oxford Dress Shoes,E Cargo Pants (x2) L/S Chief Shirt Firefighter Pants (x2), Leather Belt 1/2 Zip Turtleneck Sweatshirt 1/2 Zip Turtleneck Sweatshirt Quarter Boots Diamond Quilted Jacket Name Plate Industrial Pants (x2) 'Safarilaminat' Belt (Honor Guard)	001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07 001-504-522-20-31-07	2,075.24 33.50 186.84 435.01 170.66 312.13 103.08 103.08 221.33 108.04 22.83 290.06 88.68

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1571	GENERAL FIRE APPARATUS 16541	23-01558 Shop Parts	Invoice	05/25/2023	Shop Parts	050-511-522-60-34-01	5,575.05 5,222.37
	16547	Shop Parts	Invoice	05/30/2023	Shop Parts	050-511-522-60-34-01	352.68
2287	GEOENGINEERS, INC. 0188580	23-01559 Capitl Facilities Planning - ST31 Shop A	Invoice	05/12/2023	Capitl Facilities Planning - ST31 Shop A	300-507-594-50-62-00	4,315.05 3,883.00
	0189149	Capitl Facilities Planning - ST31 Shop A	Invoice	06/09/2023	Capitl Facilities Planning - ST31 Shop A	300-507-594-50-62-00	432.05
0233	GITT'S SPRING CO 047770	23-01560 Shop Parts	Invoice	06/07/2023	Shop Parts	050-511-522-60-34-01	190.00 149.85
	047794	Shop Parts	Invoice	06/09/2023	Shop Parts	050-511-522-60-34-01	40.15
1593	GLATFELTER SPECIALTY BENEFIT: 421835127	23-01561 District Group Term Life Insurance	Invoice	04/18/2023	Dist. Group Term Life Insurance (Fire P	001-505-522-30-20-14	30,104.44 1,146.90
					Distrct Group Term Life Insurance (Pub	001-515-522-30-20-14	148.20
					District Group Term Life Insurance (Adi	001-502-522-10-20-14	4,988.40
					District Group Term Life Insurance (EM	001-509-522-20-20-14	221.76
					District Group Term Life Insurance (Fin	001-503-522-10-20-14	2,677.38
					District Group Term Life Insurance (Log	001-507-522-50-20-14	1,404.41
					District Group Term Life Insurance (Par	001-508-522-20-20-14	1,770.60
					District Group Term Life Insurance (Shc	050-511-522-60-20-14	2,599.50
					District Group Term Life Insurance (Suç	001-504-522-20-20-14	15,120.00
					District Group Term Life Insurance (Tra	001-506-522-45-20-14	27.29
0238	GRAINGER 9731120615	23-01562 Door/Entrance Mat (x3) - ST 71	Invoice	06/06/2023	Door/Entrance Mat (x3) - ST 71	001-507-522-50-35-00	866.95 243.27
	9734891865	AA Batteries (24pk) (x36)	Invoice	06/09/2023	AA Batteries (24pk) (x36)	001-507-522-50-31-00	249.47
	9736026619	Station Operating Supplies	Invoice	06/12/2023	Station Operating Supplies	001-507-522-50-31-00	374.21
2067	GREENHAUS PORTABLE RESTROK 29753	23-01563 Portable Restrmm Rental x2 (5/9/23-6/5	Invoice	06/07/2023	Portable Restrmm Rental x2 (5/9/23-6/5	001-506-522-45-49-23	280.00 280.00
0252	HEALTHFORCE PARTNERS INC. 23925	23-01564 Pre-Employment/New Hire Physicals	Invoice	05/31/2023	Pre-Employment/New Hire Physicals	001-510-522-20-41-06	13,225.00 13,225.00
0258	HILL STREET CLEANERS 9819	23-01565 Uniform Dry Cleang,Altertms & Name/	Invoice	06/01/2023	Uniform Alterations & Name/Patch Pla	001-504-522-20-31-07	164.76 129.09
					Uniform Dry Cleaning (Employee Reim	001-504-522-20-31-07	35.67

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0260	HUGHES FIRE EQUIPMENT, INC 591488	23-01566 Shop Parts	Invoice	05/05/2023	Shop Parts	050-511-522-60-34-01	3,543.01 301.56
	592020	Shop Parts	Invoice	05/22/2023	Shop Parts	050-511-522-60-34-01	561.53
	592039	Shop Parts	Invoice	05/22/2023	Shop Parts	050-511-522-60-34-01	417.52
	592040	Shop Parts	Invoice	05/22/2023	Shop Parts	050-511-522-60-34-01	77.48
	592065	Shop Parts	Invoice	05/22/2023	Shop Parts	050-511-522-60-34-01	390.85
	592241	Shop Parts	Invoice	05/25/2023	Shop Parts	050-511-522-60-34-01	129.94
	592307	Shop Parts	Invoice	05/26/2023	Shop Parts	050-511-522-60-34-01	96.08
	592325	Shop Parts	Invoice	05/26/2023	Shop Parts	050-511-522-60-34-01	399.15
	592416	Shop Parts	Invoice	05/31/2023	Shop Parts	050-511-522-60-34-01	897.72
	592564	Shop Parts	Invoice	06/02/2023	Shop Parts	050-511-522-60-34-01	645.44
	C14072	Shop Parts	Credit Memo	06/05/2023	Shop Parts	050-511-522-60-34-01	-374.26
0277	ISOUTSOURCE CW282196	23-01567 Monthly Software Fees/Monitoring Se	Invoice	06/14/2023	Monthly Software Fees/Monitoring Se	001-513-522-10-41-04	553.02 553.02
0596	JOHN THOMAS INV09740	23-01568 Per Diem Reimb (Ladder Trck Spec/Pre	Invoice	05/19/2023	Per Diem Reimb (Ladder Trck Spec/Pre	001-504-522-20-43-00	206.50 206.50
1799	JOSHUA DUNCAN INV09734	23-01569 Uniform Reimbursement (Duty Boots)	Invoice	05/10/2023	Uniform Reimbursement (Duty Boots)	001-504-522-20-31-07	198.51 198.51
1910	JUDD & BLACK ELECTRIC INC 8777247-1	23-01570 Gas Range (Oven) - ST 32	Invoice	05/26/2023	Gas Range (Oven) - ST 32	001-507-522-50-35-00	1,199.74 1,199.74
0313	KENT D. BRUCE CO., LLC 13721	23-01571 Shop Parts	Invoice	05/27/2023	Shop Parts	050-511-522-60-34-01	10,417.93 210.93
	13725	Shop Parts	Invoice	05/27/2023	Shop Parts	050-511-522-60-34-01	498.74
	13749	Shop Parts	Invoice	05/27/2023	Shop Parts	050-511-522-60-34-01	318.57
	13787	Shop Parts	Invoice	06/01/2023	Shop Parts	050-511-522-60-34-01	9,389.69
1858	KEVIN O'BRIEN INV09738	23-01572 Per Diem Reimb. (2023 CPSE Excellenc	Invoice	04/19/2023	Per Diem Reimb. (2023 CPSE Excellenc	001-516-522-30-43-00	311.90 311.90
2078	KIM'S CLEANERS SRFR PATCHES - 2	23-01573 Uniform Patch Replacements (SRFR)	Invoice	12/22/2022	Uniform Patch Replacements (SRFR)	001-512-522-10-49-06	441.52 441.52
2233	KRISTOPHER CHRISTENSEN INV09741	23-01574 Per Diem Reimb (Ladder Trck Spec/Pre	Invoice	05/19/2023	Per Diem Reimb (Ladder Trck Spec/Pre	001-504-522-20-43-00	293.50 293.50
0349	L.N. CURTIS & SONS INV683953	23-01575 Structural Bunker Boots (x2)	Invoice	03/09/2023	Structural Bunker Boots (x2)	303-504-522-20-35-04	2,497.83 1,236.81
	INV688851	Structural Bunker Boots	Invoice	03/24/2023	Structural Bunker Boots	303-504-522-20-35-04	618.41
	INV700022	Structural Bunker Boots	Invoice	04/28/2023	Structural Bunker Boots	303-504-522-20-35-04	642.61
1954	LAKE STEVENS ATHLETIC CLUB 58786	23-01576 Monthly Gym Membership (June 2023	Invoice	06/14/2023	Monthly Gym Membership (June2023)	001-510-522-20-49-00	109.00 109.00
1835	LEAH SCHOOF INV09744	23-01577 Per Diem Reimb (2023 N.PELRA Trainir	Invoice	05/01/2023	Per Diem Reimb (2023 N.PELRA Trainir	001-502-522-10-43-00	278.00 278.00

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	Payable Number	Payable Description					Distribution Amount
2213	LIBENOW PROPERTY MANAGEM 07/2023	23-01578 Paramedic School Housing Rent (CWU)	Invoice	07/01/2023	Paramedic School Housing Rent (CWU)	001-506-522-45-49-37	2,800.00
0350	LOCUTION SYSTEMS INC. 12335	23-01579 PrimeAlert System (Locution) Upgrd/R	Invoice	06/12/2023	PrimeAlert System (Locution) Upgrd/R	300-507-594-50-62-72	4,069.68
0352	LOWE'S	23-01580					1,057.04
	902195	Lumber & Adjustable Hose Clamps - S1	Invoice	05/05/2023	Lumber & Adjustable Hose Clamps - S1	001-506-522-45-31-03	53.65
	902516	Wood Screws & Washers (Build Step C	Invoice	05/17/2023	Wood Screws & Washers (Build Step C	001-504-522-20-48-02	60.25
	902585	Lumber,Spacers,Concrete Mix - ST74/L	Invoice	05/12/2023	Lumber,Spacers,Concrete Mix - ST74/L	001-507-522-50-48-00	27.98
	909212	Smoke Detector & Combination Padloc	Invoice	05/03/2023	Combination Padlock (x2) - ST 83	001-507-522-50-35-00	50.89
					Hardwired Smoke Detector - ST 32	001-510-522-20-31-01	34.28
	909986	Screwdriver (x7),Keyed Padlck (x6) (Ele	Invoice	05/16/2023	Screwdriver (x7),Keyed Padlck (x6) (Ele	001-504-522-20-35-00	99.70
	922025	Shop Parts	Invoice	05/08/2023	Shop Parts	050-511-522-60-34-01	13.50
	922137	Mini Paint Rollr Kit,Paint Brush & Trim	Invoice	05/09/2023	Mini Paint Rollr Kit,Paint Brush & Trim	001-507-522-50-48-00	33.51
	922254	Wood Screws (Building Step Chocks)	Invoice	05/18/2023	Wood Screws (Building Step Chocks)	001-504-522-20-48-02	30.13
	922362	Shop Parts	Invoice	06/19/2023	Shop Parts	050-511-522-60-34-01	9.75
	922517	Utility Razor Blades (Shop Supplies)	Invoice	05/12/2023	Utility Razor Blades (Shop Supplies)	050-511-522-60-31-05	15.58
	922813	Snake Drain,Dryer Vent Brush (Cloggec	Invoice	05/15/2023	Snake Drain,Dryer Vent Brush (Cloggec	001-507-522-50-48-00	9.53
	922857.	BBQ Grill (Propane/Gas) - ST 83	Invoice	05/06/2023	BBQ Grill (Propane/Gas) - ST 83	001-507-522-50-35-00	436.72
	922990	Shop Parts	Invoice	05/16/2023	Shop Parts	050-511-522-60-34-01	10.38
	994450	Lumber (Hemlock Fir) (Building Step Cl	Invoice	05/18/2023	Lumber (Hemlock Fir) (Building Step Cl	001-504-522-20-48-02	171.19
1672	MATT BALL INV09735	23-01581 EM:RAP 1yr Subscrptn (Clinicial Level)	Invoice	06/01/2023	EM:RAP 1yr Subscrptn (Clinicial Level)	001-506-522-45-49-02	545.00
2282	MCNAUL EBEL NAWROT & HELG 108342	23-01582 Attorney/Legal Services (Academy Inve	Invoice	05/09/2023	Attorney/Legal Services (Academy Inve	001-512-522-10-41-03	55,358.76
1800	MICHAEL EAGLE INV09742	23-01583 Per Diem Reimb (Ladder Trck Spec/Pre	Invoice	05/22/2023	Per Diem Reimb (Ladder Trck Spec/Pre	001-504-522-20-35-00	206.50
0371	MICHAEL MCCONNELL INV09746	23-01584 Per Diem Reimb (2023 ENGAGE Opera	Invoice	05/17/2023	Per Diem Reimb (2023 ENGAGE Opera	001-507-522-50-43-00	256.14
0379	MOBILE HEALTH RESOURCES 23353	23-01585 Monthly EMS Patient Experience Surve	Invoice	05/31/2023	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	608.40
2256	MONROE STORAGE PARTNERS 1 34325	23-01586 Storage Unit Monthly Rental (July) (Log	Invoice	06/16/2023	Storage Unit Monthly Rental (July) (Log	001-507-522-50-45-00	125.50
0382	MOTOR TRUCKS, INC. 1103P17570	23-01587 Shop Parts	Invoice	05/16/2023	Shop Parts	050-511-522-60-34-01	27.53
0387	MUNICIPAL EMERGENCY SERVIC IN1891135 IN1891138	23-01588 SEEK Thermal Imaging Camera Repair SEEK Thermal Imaging Camera Repair	Invoice Invoice	06/15/2023 06/15/2023	SEEK Thermal Imaging Camera Repair SEEK Thermal Imaging Camera Repair	001-504-522-20-48-02 001-504-522-20-48-02	1,489.02 971.10 517.92
2176	NORTHWEST TROPHY & AWARD 222360	23-01589 Retirmnt Flag Case Plaque (Gptll,Oaks,	Invoice	06/14/2023	Retirmnt Flag Case Plaque (Gptll,Oaks,	001-502-522-10-49-07	110.10



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2252	ODP BUSINESS SOLUTIONS, LLC 317950778001	23-01590 Kybrd,Staplr,Tape Disp,Orgnizr,Batt,Offi	Invoice	06/09/2023	2032 Batt,Hghlghtrs,Pap,Inter-Off.Env	001-502-522-10-31-00	362.87
					Keybrd & Mouse,Stapler,Tape Dispensr	001-502-522-10-35-00	169.47
	317951576001	Mousepad w/ Wrist Rest (x4)	Invoice	06/11/2023	Mousepad w/ Wrist Rest (x4)	001-502-522-10-35-00	95.26
	317951581001	Scissors (x4)	Invoice	06/09/2023	Scissors (x4)	001-502-522-10-35-00	65.60
	317951582001	12" Stainless Steel Ruler (x2)	Invoice	06/08/2023	12" Stainless Steel Ruler (x2)	001-502-522-10-35-00	22.10
							10.44
0451	PACIFIC POWER BATTERIES 17142323	23-01591 Shop Parts	Invoice	06/01/2023	Shop Parts	050-511-522-60-34-01	294.38
0466	PETROCARD, INC. C199908	23-01592 OnSite Mobile Fueling Service - ST 71,	Invoice	06/14/2023	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	1,967.92
						001-509-522-20-32-00	983.96
							983.96
2255	POSITIVE PROMOTIONS, INC. 07179868	23-01593 Custom SRFR "FFs Are My Friends!" Cr	Invoice	05/26/2023	Custom SRFR "FFs Are My Friends!" Cr	001-515-522-30-31-01	442.55
0308	PROPERTY MAINTENANCE COM/ SRFR 063023.1	23-01594 Property Management Monthly Servic	Invoice	06/01/2023	Property Management Monthly Servic	001-507-522-50-41-00	820.50
						300-507-522-50-41-00	123.08
							697.42
0483	PUGET SOUND ENERGY ST31-MAYJUN23	23-01595 Natural Gas - ST 31	Invoice	06/08/2023	Natural Gas - ST 31	001-507-522-50-47-03	47.02
0483	PUGET SOUND ENERGY ST81-MAYJUN23	23-01596 Natural Gas - ST 81	Invoice	06/07/2023	Natural Gas - ST 81	001-507-522-50-47-03	178.11
0483	PUGET SOUND ENERGY ST82-MAYJUN23	23-01597 Natural Gas - ST 82	Invoice	06/07/2023	Natural Gas - ST 82	001-507-522-50-47-03	178.11
0483	PUGET SOUND ENERGY ADMIN-MAYJUN23	23-01598 Natural Gas - Admin Bldg	Invoice	06/08/2023	Natural Gas - Admin Bldg	001-507-522-50-47-03	184.95
						300-507-522-50-47-00	184.95
							327.95
							49.19
							278.76
0483	PUGET SOUND ENERGY ST82STOR-MAYJUN23	23-01599 Natural Gas - ST 82 Garage/Storage Blc	Invoice	06/07/2023	Natural Gas - ST 82 Garage/Storage Blc	001-507-522-50-47-03	41.23
1532	PUGET SOUND HARDWARE, INC 10862	23-01600 Door Systm Svc Call (New Faceplate) - !	Invoice	02/24/2023	Door Systm Svc Call (New Faceplate) - !	001-507-522-50-48-00	41.23
							322.73
							322.73
1533	REHN & ASSOCIATES IN0000177602	23-01601 COBRA Rights Notice Letter (Retiremer	Invoice	05/31/2023	COBRA Rights Notice Letter (Retiremer	001-502-522-10-41-01	25.00
0501	RICOH USA, INC. 107290184	23-01602 Copier Machine - ST 31	Invoice	06/02/2023	Copier Machine Lease - ST 31	001-512-591-22-70-00	455.17
					Copier Machine Usage - ST 31	001-502-522-10-31-00	396.66
							58.51
0501	RICOH USA, INC. 107335460	23-01603 Copier Machine Lease - ST 71	Invoice	06/09/2023	Copier Machine Lease - ST 71	001-512-591-22-70-00	319.36
0501	RICOH USA, INC. 107308896	23-01604 Copier Machine Lease - ST 74/Logistics	Invoice	06/06/2023	Copier Machine Lease - ST 74/Logistics	001-512-591-22-70-00	319.36
							50.91
							50.91

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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
2289	SAM STEVENS INV09736	23-01605 WA Boat Education Course Reimburser	Invoice	05/28/2023	WA Boat Education Course Reimburser	001-506-522-45-49-02	72.15 72.15
1921	SEA-WESTERN INC INV23637	23-01606 Facepiece Respirator (C5) Fit Test Adap	Invoice	05/16/2023	Facepiece Respirator (C5) Fit Test Adap	001-510-522-20-31-01	662.18 662.18
0546	SISKUN POWER EQUIPMENT 461950	23-01607 'MS 362' Chain Saw & Chnsw Parts (Re	Invoice	05/30/2023	'MS 362' Chain Saw & Chnsw Parts (Re	001-504-522-20-35-00	1,396.87 1,396.87
0565	SNOHOMISH COUNTY PUD 164974452	23-01608 Electricity - ST 73	Invoice	06/13/2023	Electricity - ST 73	001-507-522-50-47-01	209.21 209.21
0565	SNOHOMISH COUNTY PUD 132429400	23-01609 Electricity - ST 77	Invoice	06/12/2023	Electricity - ST 77	001-507-522-50-47-01	358.20 358.20
1536	SNOHOMISH REGIONAL FIRE & R 0-072-860-952 0-072-953-107 6442	23-01610 DOL Driving Record Request (J.Swift) DOL Driving Record Request DOL: Vehicle Title/Ownrshp Name Cha	Invoice Invoice Invoice	06/08/2023 06/14/2023 06/06/2023	DOL Driving Record Request (J.Swift) DOL Driving Record Request DOL: Vehicle Title/Ownrshp Name Cha	001-503-522-10-49-06 001-503-522-10-49-06 001-512-522-10-49-06	1,556.50 15.00 15.00 1,526.50
2057	SPRAGUE PEST SOLUTIONS 5102253 5102256 5129022 5129042 5129043	23-01611 Monthly Pest Control Services - ST 71 Monthly Pest Control Services - ST 31 Monthly Pest Control Services - Admin Monthly Pest Control Services - ST 32 Pest Control Perimeter Services (Trianr	Invoice Invoice Invoice Invoice Invoice	05/29/2023 05/30/2023 06/09/2023 06/14/2023 06/14/2023	Monthly Pest Control Services - ST 71 Monthly Pest Control Services - ST 31 Monthly Pest Control Services - Admin Monthly Pest Control Services - ST 32 Pest Control Perimeter Services (Trianr	001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00	517.37 99.19 99.28 99.28 99.28 120.34
1614	STEVE GUPTILL INV09743	23-01612 Per Diem Reimb (Ladder Trck Spec/Pre	Invoice	06/09/2023	Per Diem Reimb (Ladder Trck Spec/Pre	001-504-522-20-35-00	206.50 206.50
0587	SYSTEMS DESIGN WEST, LLC 20231181	23-01613 EMS Transport Billing Monthly Service:	Invoice	06/13/2023	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	13,214.92 13,214.92
1645	TELEFLEX, LLC 9507054487	23-01614 Medical Supplies	Invoice	06/05/2023	Medical Supplies	001-509-522-30-31-01	677.50 677.50
0603	TOWN & COUNTRY TRACTOR INC 185366 185546 186901	23-01615 Chain Saw Parts (Sprk Plugs,Chn Loop, Chain Saw 'Oilomatic Full Skip ' Chain L Chain Saw Sharpening Srvc (x8 Chain L	Invoice Invoice Invoice	08/29/2022 09/07/2022 02/28/2023	Chain Saw Parts (Sprk Plugs,Chn Loop, Chain Saw 'Oilomatic Full Skip ' Chain L Chain Saw Sharpening Srvc (x8 Chain L	001-504-522-20-48-02 001-506-522-45-49-23 001-506-522-45-49-23	1,004.24 316.42 578.42 109.40
0604	TOWN CENTER EYE CARE LLC TC6075 TC6596 TC6609	23-01616 Facepiece Respirator Prescription Lens Facepiece Respirator Prescription Lens Facepiece Respirator Prescription Lens	Invoice Invoice Invoice	11/01/2022 12/27/2022 12/28/2022	Facepiece Respirator Prescription Lens Facepiece Respirator Prescription Lens Facepiece Respirator Prescription Lens	001-504-522-20-48-12 001-504-522-20-48-12 001-504-522-20-48-12	1,860.00 670.00 420.00 770.00

## Docket of Claims Register

APPKT01340 - 06/22/2023 Board Meeting - ER,KP,RR

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0610	TRUE NORTH EMERGENCY EQUIP	23-01617					1,648.93
	A14649	Shop Parts	Invoice	05/25/2023	Shop Parts	050-511-522-60-34-01	439.75
	A14696	Shop Parts	Invoice	05/31/2023	Shop Parts	050-511-522-60-34-01	863.20
	A14773	Shop Parts	Invoice	06/07/2023	Shop Parts	050-511-522-60-34-01	117.45
	A14793	Shop Parts	Invoice	06/08/2023	Shop Parts	050-511-522-60-34-01	70.42
	A14794	Shop Parts	Invoice	06/08/2023	Shop Parts	050-511-522-60-34-01	158.11
0613	TYLER COMPTON	23-01618					2,218.23
	INV09737	Tuition Reimbursement - ORG400 & OI	Invoice	05/28/2023	Tuition Reimbursement - ORG400 & OI	001-506-522-45-49-10	2,218.23

## Docket of Claims Register

APPKT01340 - 06/22/2023 Board Meeting - ER,KP,RR

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
0624	US BANK	23-01619					Distribution Amount
	USBANK-APR23	District Credit Card Charges - April 202	Invoice	04/25/2023	2023 Mile High Firefighters Conference	001-506-522-45-49-02	19,882.08
					4Imprint: Fold-Up Flyer/Advert.(Water	001-515-522-30-31-01	2,460.00
					Air BnB (Health & Safety Prgm Mngr Cl	001-510-522-20-43-00	331.22
					Air Hose Coupler, Combination Padloc	001-507-522-50-35-00	271.24
					Airport Parking (2023 Tyler Connct Cor	001-513-522-20-43-00	67.73
					Airport Parking (Spartan Eng. Chassis I	001-504-522-20-43-00	136.00
					All Purpose Tarp (x15), Shop Towels (5	001-507-522-50-31-00	136.00
					Background Check (SterlingNOW)	001-503-522-10-49-06	36.08
					Banking Fee	001-512-522-10-41-02	85.00
					CalendarWiz Professional Software Mr	001-513-522-10-49-04	395.53
					Car Rental (Spartan Engine Chassis Ins)	001-504-522-20-43-00	29.00
					Car Wash (S1606)	001-513-522-20-48-01	331.12
					Coffee - FF & PM Chief's Interview Pan	001-506-522-45-31-03	10.00
					Coffee - FF & PM Interview Panel Rour	001-506-522-45-31-03	13.95
					Coffee - FF & PM Interview Panel Rour	001-506-522-45-31-03	13.95
					Coffee - Leadership Meeting (4/19/23)	001-502-522-10-49-06	48.76
					Coffee - Operations Retreat	001-504-522-20-49-04	23.58
					Collapsible Safety/Traffic Cone (28") (x	001-507-522-50-35-00	342.90
					CPSE Qlty Imprv. for Fire/EMS Wrkshp	001-516-522-45-49-02	650.00
					Dinner - '23 COMEX Retreat Kirland (Ti	001-501-522-10-43-01	180.00
					Division/Group Supervisor Board & Str	001-506-522-45-35-00	919.95
					DOL: Vehicle Licensing	001-502-522-10-49-06	16.75
					DOL: Vehicle Licensing	001-502-522-10-49-06	63.50
					DOL: WA Notary Appliction & Endorsem	001-502-522-10-49-01	55.00
					Donuts - Operations Battalion Chiefs (E	001-504-522-20-49-04	16.14
					'FastField' Mobile Forms Software Mnt	001-505-522-30-49-04	855.51
					Fire D-Handle Hook (A31), NH Gaskets	001-504-522-20-35-00	312.94
					Fire Extingshr (x5),D-Handle Hook (x9)	001-509-522-20-35-00	2,886.56
					Fire Sprinkler Review Class (WSAFM) R	001-505-522-45-49-02	315.00
					FMLA Webinar (SCHRA) Registration -	001-503-522-45-49-02	20.00
					Forever Stamps (Book of 20)(Mailing D	001-509-522-20-49-04	12.60
					Fuel (Car Rental)(Spartan Eng.Chassis I	001-504-522-20-43-00	68.64
					Fuel (Portable Generator)	001-504-522-20-32-00	26.23
					Galvanized Anchor Lead Chain (1/4"x4	001-514-522-20-35-03	179.91
					Garbage / Dump Run (Consruction Del	001-507-522-50-49-00	89.10
					Hilton Hotel (Honor Guard Academy/C	001-506-522-45-43-00	942.48
					Hilton Hotel (Honor Guard Acdmy/Clin	001-506-522-45-43-00	942.48
					Holiday Inn Htl (Ladder Trck Pre-Con Tr	001-504-522-20-43-00	362.97
					Incident Command (IC) Workshts/Boar	001-506-522-45-31-03	55.85
					Leaf Blower x2, Staple Gun & Stpls x2 (	001-506-522-45-35-00	1,199.40
					Longline/Floatline/Tuna Snap Clips (4s	001-514-522-20-31-09	30.29
					LS Chamber of Commerce April Lunch	001-502-522-10-49-06	140.00

## Docket of Claims Register

APPKT01340 - 06/22/2023 Board Meeting - ER,KP,RR

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-APR23	District Credit Card Charges - April 202	Invoice	04/25/2023	Lumber (Furring Strip) (x10) - ST 72	001-507-522-50-48-00	35.09
					Lunch - Chaplain's Meeting	001-508-522-20-49-00	150.49
					Lunch (Christas Sndwch) - FF/PM Inter	001-506-522-45-31-03	152.09
					Lunch (Cunios) - FF & PM Interview Pa	001-506-522-45-31-03	306.71
					Lunch (Ixtapa) - FF & PM Interview Par	001-506-522-45-31-03	144.87
					Lunch (Ixtapa) - FF Interview Panel Ro	001-506-522-45-31-03	168.06
					Lunch (Jet City Pizza) - FF/PM Interv	001-506-522-45-31-03	95.23
					Lunch (JetCityPizza) - FF & PM Interv	001-506-522-45-31-03	61.14
					Lunch (Jimmy Johns) - FF/PM Interv	001-506-522-45-31-03	170.59
					Lunch (Larry Smokehse) - FF/PM Interv	001-506-522-45-31-03	170.48
					Lunch (Thai Clrvw Stp) - FF/PM Interv	001-506-522-45-31-03	187.53
					Lunch (Thai Clrvw Stp) - FF/PM Interv	001-506-522-45-31-03	143.01
					Lunch (Thai Clrvw Stp) - SRFR/Dist.4 O	001-504-522-20-49-04	67.11
					Lunch (ThaiOnMain) - AP/AR Interview	001-503-522-10-49-06	78.64
					Lunch (Tuscanos) - AP/AR Intervw Pan	001-503-522-10-49-06	79.80
					Lunch (Tuscanos) - Negotiations Works	001-502-522-10-49-06	66.46
					Metal Power Strip (12-Outlet) (4') - ST	001-507-522-50-35-00	21.87
					Microsoft 'Office 365 E1' License Mnth	001-513-522-10-49-04	15.32
					Monroe Chamber of Commerce April l	001-502-522-10-49-06	96.00
					Moving Boxes (LS Guns & Hoses Comn	001-515-522-30-31-01	21.24
					Moving Boxes (LS Guns & Hoses Comn	001-515-522-30-31-01	24.15
					New Hire/Job Opening Advert. (IT Mar	001-502-522-10-44-00	199.00
					New Hire/Job Opening Advert. (IT Mng	001-502-522-10-44-00	125.00
					NREMT EMT Assessment Applicatn/Ex	001-506-522-45-49-02	104.00
					Plastic Storage Tote (31gal) - ST83 (Trai	001-506-522-45-35-00	38.24
					Propane Tank ReFill	001-507-522-50-47-03	80.15
					Red Aerial Signal/Flare Kit (WRT)	001-514-522-20-31-09	54.58
					Ride Share (Uber) ('23 NPELRA Confer	001-502-522-10-43-00	60.48
					Rotary Tool&Torch Kit,Trash Can,Utlty I	001-507-522-50-35-00	190.05
					Secure Fax Line Monthly Fee (Records	001-513-522-50-42-01	7.95
					Self Inking Signature Stamp & Ink Refill	001-504-522-20-31-01	42.96
					Shelf Bracket (x2) - ST 83	001-507-522-50-35-00	59.73
					Shoes Credit/Refund (Fraudulent Char)	001-504-522-20-31-07	-75.97
					Shop Parts	050-511-522-60-34-01	270.78
					Shop Parts	050-511-522-60-34-01	408.86
					Shop Tools & Equipment Repair/Maint	050-511-522-60-48-01	2,266.77
					Shops Parts	050-511-522-60-34-01	-2.79
					Snacks - Operations Battalion Chiefs (B	001-504-522-20-49-04	41.54
					Snacks - Operations Retreat	001-504-522-20-49-04	36.22
					Snacks - Run Review (4/11/23)	001-509-522-20-49-04	41.38
					Snacks (Fred Meyer) - Leadership Mee	001-502-522-10-49-06	24.56
					Snacks (Safeway) - FF & PM Interview I	001-506-522-45-31-03	10.69
					Snacks (Safeway) - FF & PM Interview I	001-506-522-45-31-03	103.31

## Docket of Claims Register

APPKT01340 - 06/22/2023 Board Meeting - ER,KP,RR

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
	USBANK-APR23	District Credit Card Charges - April 202	Invoice	04/25/2023	Snacks (Safeway) - FF & PM Intervw Pa	001-506-522-45-31-03	159.26
					Snacks (Safeway) - FF & PM Intervw Pa	001-506-522-45-31-03	45.83
					Snacks/Coffee - FF Interviews Round 1	001-506-522-45-31-03	31.60
					Spray Paint (x5) (TDA Training Maint.)	001-506-522-45-31-03	53.50
					Storage Unit Mnthly Rental (x2) (New I	001-507-522-50-45-00	150.00
					SurveyMonkey 'Enterprise' Plan Mnthl	001-502-522-10-49-01	107.62
					Throw Bag/Rope (60') (x10) (WRT)	001-514-522-20-35-03	223.28
					Tool Bag (x2), Indstrl Strength Loop & I	001-507-522-50-35-00	72.11
					Universal Stick-On Blind Spot Mirror	001-507-522-50-35-00	8.19
					UPS Frght/Shipping Fee: Galls (Wrong	001-502-522-10-42-00	15.57
					USB Flash Drive (64GB)	001-513-522-10-35-00	7.65
					WA Ferry (Health & Safty Prgm Mngr C	001-510-522-20-43-00	20.70
					WA State Patrol (WSP) Background Ch	001-503-522-10-49-06	11.00
					WA State Patrol (WSP) Background Ch	001-503-522-10-49-06	11.00
					WA State Patrol (WSP) Background Ch	001-503-522-10-49-06	11.00
					Wall-Mntd Fan Motor Control - ST31 K	001-507-522-50-48-00	30.52
					Water Delivery & Dispenser Rental (Sh	050-511-522-60-31-04	59.42
					Webste Domain .ORG & Privt Reg 1yr F	001-513-522-10-49-04	33.15
					Woodworkers Source Credit/Refnd (Fr	001-505-522-30-49-02	-2,600.00
2274	WALDORF UNIVERSITY	23-01620					1,701.00
	23-0052	Tuition FSC3610 - M.Dolan	Invoice	06/07/2023	Dolan-Tuition-FSC3610-Fire Related Ht	001-506-522-45-49-10	850.50
	23-0053	Tuition FSC3610 - T.Lambach	Invoice	06/07/2023	Tuition FSC3610 - T.Lambach	001-506-522-45-49-10	850.50
0651	WAVE	23-01621					5,929.92
	132631801-0010191	Fiber Optic Connections & Internet/Ca	Invoice	06/01/2023	Fiber Optic Conncn - The Cnty,ST31-3:	001-513-522-50-42-01	5,778.94
					Internet & Cable/TV Services - ST 74 (I	001-513-522-50-42-01	150.98
0665	WHELEN ENGINEERING COMPAN	23-01622					267.37
	311197	Shop Parts	Invoice	06/06/2023	Shop Parts	050-511-522-60-34-01	267.37
						<b>Total Claims: 104</b>	<b>Total Payment Amount: 250,281.42</b>

## Snohomish Regional Fire and Rescue Claims Voucher Summary

06/21/2023

Page 1 of 4

Fund: Shop - Expense #050

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
23-01519	AAA OF EVERETT FIRE EXTINGUISHER CO. INC.		235.63
23-01520	ACROSS THE STREET PRODUCTIONS		453.00
23-01521	ADAM PERRON		639.97
23-01522	AIR EXCHANGE, INC		2,968.97
23-01523	AJ'S LANDCARE, INC		11,188.81
23-01524	AMAZON CAPITAL SERVICES, INC		6,180.72
23-01525	ARAMARK UNIFORM SERVICES		190.21
23-01526	ARG INDUSTRIAL		53.20
23-01527	AT&T MOBILITY LLC		46.72
23-01528	B&H FIRE AND SECURITY		421.30
23-01529	BICKFORD MOTORS INC.		5,030.80
23-01530	BOUND TREE MEDICAL, LLC		5,032.31
23-01531	BRAKE & CLUTCH SUPPLY INC		1,804.05
23-01532	BRANDIE REECE		252.18
23-01533	BRAUN NORTHWEST INC		264.68
23-01534	CANON FINANCIAL SERVICES INC		589.87
23-01535	CARTER WELCH		300.00
23-01536	CASCADE FIRE EQUIPMENT COMPANY		232.21
23-01537	CDW GOVERNMENT LLC		1,811.11
23-01538	CENTRAL WELDING SUPPLY		236.86
23-01539	CHINOOK LUMBER		46.10
23-01540	CITY OF MONROE		36.19
23-01541	CITY OF MONROE		142.80
23-01542	CITY OF MONROE		440.78
23-01543	CITY OF MONROE		764.26
23-01544	COMCAST		692.93
23-01545	COMCAST		104.81
23-01546	COMCAST		311.43
23-01547	COMCAST		316.71
23-01548	COMMLINQ TECHNOLOGIES		655.80
23-01549	CROWN FIRE PROTECTION		1,105.98
<b>Page Total</b>			42,550.39
<b>Cumulative Total</b>			42,550.39

## Snohomish Regional Fire and Rescue Claims Voucher Summary

06/21/2023

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Fund: Shop - Expense #050

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
23-01550	DANIEL KINDIG		206.50
23-01551	DIRECTV, LLC		113.97
23-01552	DRIVELINES NW, INC.		403.74
23-01553	DUO-SAFETY LADDER CORPORATION		3,221.25
23-01554	ELECTRONIC BUSINESS MACHINES		651.35
23-01555	ELITE LOCK & SAFE		34.95
23-01556	EMSAR		374.83
23-01557	GALLS, LLC		2,075.24
23-01558	GENERAL FIRE APPARATUS		5,575.05
23-01559	GEOENGINEERS, INC.		4,315.05
23-01560	GITT'S SPRING CO		190.00
23-01561	GLATFELTER SPECIALTY BENEFITS		30,104.44
23-01562	GRAINGER		866.95
23-01563	GREENHAUS PORTABLE RESTROOMS		280.00
23-01564	HEALTHFORCE PARTNERS INC.		13,225.00
23-01565	HILL STREET CLEANERS		164.76
23-01566	HUGHES FIRE EQUIPMENT, INC		3,543.01
23-01567	ISOUTSOURCE		553.02
23-01568	JOHN THOMAS		206.50
23-01569	JOSHUA DUNCAN		198.51
23-01570	JUDD & BLACK ELECTRIC INC		1,199.74
23-01571	KENT D. BRUCE CO., LLC		10,417.93
23-01572	KEVIN O'BRIEN		311.90
23-01573	KIM'S CLEANERS		441.52
23-01574	KRISTOPHER CHRISTENSEN		293.50
23-01575	L.N. CURTIS & SONS		2,497.83
23-01576	LAKE STEVENS ATHLETIC CLUB		109.00
23-01577	LEAH SCHOOF		278.00
23-01578	LIBENOW PROPERTY MANAGEMENT LLC		2,800.00
23-01579	LOCUTION SYSTEMS INC.		4,069.68
23-01580	LOWE'S		1,057.04
		<b>Page Total</b>	89,780.26
		<b>Cumulative Total</b>	132,330.65



## Snohomish Regional Fire and Rescue Claims Voucher Summary

06/21/2023

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Fund: Shop - Expense #050

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
23-01581	MATT BALL		545.00
23-01582	MCNAUL EBEL NAWROT & HELGREN PLLC		55,358.76
23-01583	MICHAEL EAGLE		206.50
23-01584	MICHAEL MCCONNELL		256.14
23-01585	MOBILE HEALTH RESOURCES		608.40
23-01586	MONROE STORAGE PARTNERS 1 LLC		125.50
23-01587	MOTOR TRUCKS, INC.		27.53
23-01588	MUNICIPAL EMERGENCY SERVICES, INC.		1,489.02
23-01589	NORTHWEST TROPHY & AWARDS		110.10
23-01590	ODP BUSINESS SOLUTIONS, LLC		362.87
23-01591	PACIFIC POWER BATTERIES		294.38
23-01592	PETROCARD, INC.		1,967.92
23-01593	POSITIVE PROMOTIONS, INC.		442.55
23-01594	PROPERTY MAINTENANCE COM/RES		820.50
23-01595	PUGET SOUND ENERGY		47.02
23-01596	PUGET SOUND ENERGY		178.11
23-01597	PUGET SOUND ENERGY		184.95
23-01598	PUGET SOUND ENERGY		327.95
23-01599	PUGET SOUND ENERGY		41.23
23-01600	PUGET SOUND HARDWARE, INC		322.73
23-01601	REHN & ASSOCIATES		25.00
23-01602	RICOH USA, INC.		455.17
23-01603	RICOH USA, INC.		319.36
23-01604	RICOH USA, INC.		50.91
23-01605	SAM STEVENS		72.15
23-01606	SEA-WESTERN INC		662.18
23-01607	SISKUN POWER EQUIPMENT		1,396.87
23-01608	SNOHOMISH COUNTY PUD		209.21
23-01609	SNOHOMISH COUNTY PUD		358.20
23-01610	SNOHOMISH REGIONAL FIRE & RESCUE		1,556.50
23-01611	SPRAGUE PEST SOLUTIONS		517.37
		<b>Page Total</b>	69,340.08
		<b>Cumulative Total</b>	201,670.73

## Snohomish Regional Fire and Rescue Claims Voucher Summary

06/21/2023

Page 4 of 4

Fund: Shop - Expense #050

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
23-01612	STEVE GUPTILL		206.50
23-01613	SYSTEMS DESIGN WEST, LLC		13,214.92
23-01614	TELEFLEX, LLC		677.50
23-01615	TOWN & COUNTRY TRACTOR INC.		1,004.24
23-01616	TOWN CENTER EYE CARE LLC		1,860.00
23-01617	TRUE NORTH EMERGENCY EQUIPMENT INC		1,648.93
23-01618	TYLER COMPTON		2,218.23
23-01619	US BANK		19,882.08
23-01620	WALDORF UNIVERSITY		1,701.00
23-01621	WAVE		5,929.92
23-01622	WHELEN ENGINEERING COMPANY		267.37

**Page Total** 48,610.69

**Cumulative Total** 250,281.42



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

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**6/15/2023 Payroll**

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

**District Name: Snohomish Regional Fire & Rescue**

**Direct Deposits:** \$896,975.78

**Paper Checks:** \$7,767.52

**Taxes:** \$255,935.29

**Allowed in the sum of: \$1,160,678.59**

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**Reviewed by:** Brandon Vargas  
District Administrative Coordinator

**Prepared by:** Erick Ramirez  
Payroll Specialist

**Approved by Commissioners:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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

SRFR Station 31 Training Room/ Via BlueJeans

163 Village Court, Monroe, WA 98272

June 8, 2023, 1730 hours

**CALL TO ORDER:** Chairman Elmore called to order the meeting at 1740 hours after a 10-minute delay due to technical difficulties. In attendance were Commissioner Edwards, Commissioner Fay, Commissioner Schaub, Commissioner Steinruck and Commissioner Waugh. In attendance via video, Commissioner Gagnon.

**PUBLIC COMMENT:** NA

**UNION COMMENT:** NA

**CHIEF'S REPORT:** Chief O'Brien reported the Station 83 remodel is very close to going out for bid. The target date is June 12, 2023. OAC has been selected to provide project management services for Snohomish Regional Fire & Rescue. Chief anticipates presenting the scope of work and contract to the Board of Fire Commissioners at the June 22 BOC meeting. Chief took a moment to recognize Assistant Chief Guptill attending his last meeting before he retires at the end of June.

**COMMISSIONER REPORTS:** Chairman Elmore confirmed the Policy Committee met on June 8, 2023. He stated they covered the ground rules and determined how they will function moving forward. The Board will start receiving policies for approval very soon. Also, a shout out to Sean Dahl for his involvement in this process.

### CONSENT AGENDA

#### **Approve Vouchers**

*Benefit Vouchers: 23-01351 to 23-01368; (\$674,935.39)*

*AP Vouchers: 23-01369 to 23-01504; (\$475,547.45)*

#### **Approval of Payroll**

*May 31, 2023 (\$1,164,211.17)*

#### **Approval of Minutes**

*Approve Regular Board Meeting Minutes - May 30, 2023*

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

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

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



## **OLD BUSINESS**

### **Discussion**

### **Action**

*Resolution 2023-6 Fire Levy Lid Lift*

**Motion to approve Resolution 2023-6 providing for the submission of the levy in the general election.**

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

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

## **NEW BUSINESS**

### **Discussion**

*Resolution 2023-7 to join Federal GSA Purchase Program.:* Chief Guptill explained the process the Boat Specification Committee took to recommend the purchase of a Munson MUN-28-3 boat. Munson Boats offers governmental discounts for purchases made through the Federal Government GSA purchase program. Resolution 2023-7 will authorize SRF to utilize the GSA program. Recommend move to action next meeting.

### **Action**

**GOOD OF THE ORDER:** Chairman Elmore gave a final thank you to Assistant Chief Guptill.

**ATTENDANCE CHECK:** *Board Members noted availability for the Regular Commissioner Meeting June 22, 2023, at 1730-Station 31 Training Room/Blue Jeans.* Commissioner Waugh expects to be absent.

## **EXECUTIVE SESSION**

**ADJOURNMENT** Chairman Elmore adjourned the meeting at 1750 hours.



# OLD BUSINESS

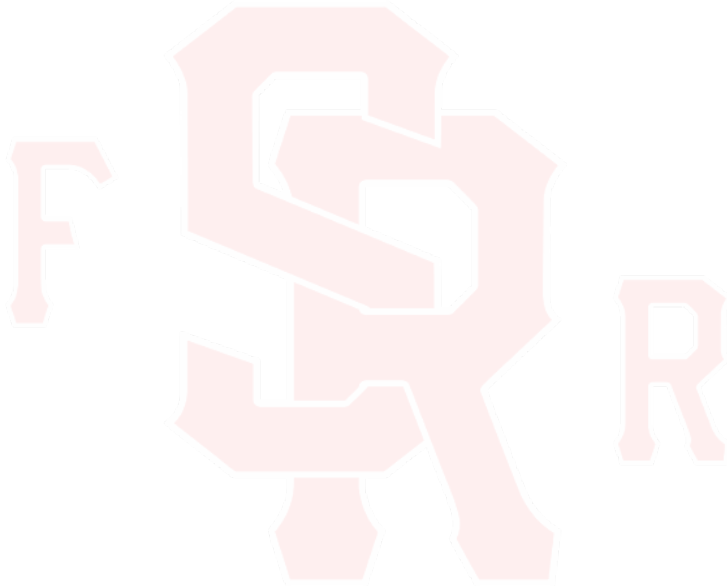
## DISCUSSION





# OLD BUSINESS

## ACTION





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

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

<b>Initiative Name:</b>	SRFR Resolution to Join Federal GSA Purchase Program and Purchase Boat 81 Replacement		
<b>Executive member responsible for guiding the initiative:</b>	AC Guptill		
<b>Type of Action:</b>	<input checked="" type="checkbox"/> Motion	<input checked="" type="checkbox"/> Resolution	
<b>Initiative Description:</b>	<ul style="list-style-type: none"> <li>• <b>Brief Description</b></li> <li>• <b>Goal of Initiative</b></li> <li>• <b>Initiative Results (deliverables)</b></li> <li>• <b>Connection to Strategic Plan</b></li> <li>• <b>Supporting Documentation (attach)</b> <ul style="list-style-type: none"> <li>○ <b>Scope of work</b></li> <li>○ <b>Contract(s)</b></li> <li>○ <b>Project proposal(s)</b></li> <li>○ <b>Presentation(s)</b></li> </ul> </li> <li>• <b>If Financial: Reason RAB must be approved outside of the annual budget process</b></li> </ul>		
	<p>The Boat Specification Committee has been researching the most advantageous boat design to serve as the replacement for Boat 81 which is permanently moored on Lake Stevens.</p> <p>The committee has brought forth the recommendation to purchase a boat from Munson Boats which are manufactured in Burlington WA. Munson Boats builds aluminum boats specifically designed and constructed for use as rescue and fire suppression boats.</p> <p>The Committee recommendation is to purchase a Munson MUN-28-8 boat.</p> <p>The boat is equipped with a bow door opening to facilitate rescue operations and is equipped with an on-board Hale, 550 GPM fire pump and hard plumbed deck gun.</p> <p>Munson Boats offers governmental discounts for purchases made through the Federal Government GSA purchase program. In this case, the discount for purchasing through the GSA program is \$9,211.00</p> <p>In order to complete this purchase through the GSA program and avoid the need to go our for sealed bids, SRFR will need to pass a resolution that authorizes us to utilize the GSA program. The resolution has been prepared by Brian Snure and is attached to this proposal.</p> <p>The apparatus replacement budget has \$400,000.00 budgeted for this replacement. The purchase price total is \$395,282.73 which includes sales tax.</p> <p>We are requesting the Board to pass the provided resolution and authorize the purchase of the Munson Boat with an amount not to exceed the budgeted amount of \$400,000.00</p>		
<b>Financial Impact:</b>	Expense:	<input checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease <input type="checkbox"/> N/A
	Revenue:	<input type="checkbox"/> Increase <input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> N/A



	<p>Total amount of initiative (attach amount breakdown if applicable): \$ 395,282.73  Initial amount: \$ 0  Long-term annual amount(s): \$ 395,282.73</p> <p>Currently Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$400,000.00</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:</p>
<b>Risk Assessment:</b>	<p>Risk if approved: None.</p> <p>Risk if not approved: Current Boat has become increasingly unreliable.</p>
<b>Legal Review:</b>	<p><input type="checkbox"/> Initiative conforms with District policy/procedure number (attach):  <input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives):</p> <ul style="list-style-type: none"> <li>• Contracts</li> <li>• Has been reviewed and approved by legal</li> <li>• Includes all costs</li> <li>• Includes term</li> <li>• Includes 'do not exceed' language</li> </ul> <p><input type="checkbox"/> N/A</p>
<b>Presented to, and Approved by, Senior Staff</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Commissioner Sub-Committee Approval</b>	<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 checked="" type="checkbox"/></p>
<b>For Fire Chief Approval:</b>	<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>

<b>RAB Executive: Confirmed email sent to Board by Fire Chief</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Board of Fire Commissioners</b>	<p>RAB initiatives go through the following process:</p> <ol style="list-style-type: none"> <li>1. Senior Staff approval to move forward to a committee/board</li> <li>2. Initiatives are introduced to the appropriate committee for review</li> <li>3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> <li>○ The Senior Staff member assigned to develop the initiative presents initiative to the Board (maximum time for presentation is ten minutes)</li> </ul> </li> <li>4. At a second commissioner meeting, initiatives may be assigned as an action item for approval</li> </ol>
<b>Execution:</b>	<b>It is the responsibility of the RAB Executive to execute implementation, processing, and tracking.</b>

**SNOHOMISH REGIONAL FIRE AND RESCUE**

**RESOLUTION NO. 2023-7**

**AUTHORIZATION OF PURCHASES FROM AND THROUGH  
THE UNITED STATES GOVERNMENT**

**Background:** RCW 39.32.090 authorizes the District to purchase supplies, materials, electronic data processing and telecommunication equipment, software, services, and/or equipment from or through the United States government without calling for bids when such authority is established by Resolution.

**Resolution:** NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Snohomish Regional Fire and Rescue hereby formally establishes and authorizes future purchases of supplies, materials, electronic data processing and telecommunication equipment, software, services, and/or equipment from or through the United States government without calling for bids when such purchases are in the best interest of the District.

**Adoption:** ADOPTED at a regular meeting of the Board of Commissioners of Snohomish Regional Fire and Rescue on June 22, 2023, the following Commissioners being present and voting:

\_\_\_\_\_  
Rick Edwards, Commissioner

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Troy Elmore, Commissioner

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Randy Fay, Commissioner

\_\_\_\_\_  
Paul Gagnon, Commissioner

\_\_\_\_\_  
Jeff Schaub, Commissioner

\_\_\_\_\_  
Jim Steinruck, Commissioner

\_\_\_\_\_  
Roy Waugh, Commissioner

ATTEST:

\_\_\_\_\_  
District Secretary



# NEW BUSINESS

## DISCUSSION





# NEW BUSINESS

## ACTION





# EXECUTIVE SESSION

