



SNOHOMISH REGIONAL FIRE & RESCUE

# COMMISSIONER BOARD MEETING

OCTOBER 19, 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 Zoom  
163 Village Court, Monroe, WA 98272  
October 19, 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	8/22/23	9/26/23	No
Finance	Elmore	8/23/23	9/28/23	No
Post-Employment Medical	Elmore	9/8/22		
Citizen's Advisory	TBD			
Sno911	Waugh	8/17/23	9/20/23	No
Sno Isle Commissioners	Fay	9/7/23	10/5/23	Yes
Leadership Meeting	Schaub	7/19/23	10/25/23	No
Policy Committee	Schaub	9/14/23	10/12/23	Yes

**CONSENT AGENDA**

**Approve Vouchers**

Benefit Vouchers: 23-02438 to 23-02454; (\$) 699,687.68  
Benefit Vouchers: 23-02456 to 23-02466; (\$) 695,513.00  
Q3 L&I Voucher: 23-02455; (\$) 253,856.08  
AP Vouchers: 23-02467 to 23-02637; (\$) 2,495,565.66

**Approval of Payroll**

September 30, 2023 (\$1,219,378.67)

**Approval of Minutes**

Approve Regular Board Meeting Minutes September 28, 2023



## **OLD BUSINESS**

### **Discussion**

#### **Action**

Server and Shared Storage Replacement  
Budget Amendment #2  
Fire Training Facility Joint Use Agreement

## **NEW BUSINESS**

### **Discussion**

Public Budget Hearing Date (Week of November 13<sup>th</sup>, 2023)

### **Action**

## **GOOD OF THE ORDER**

## **ATTENDANCE CHECK**

Regular Commissioner Meeting November 9, 2023, at 1730 - Station 31 Training Room/Zoom

## **EXECUTIVE SESSION**

Labor Negotiations RCW 42.30.140(4)(b)

## **ADJOURNMENT**

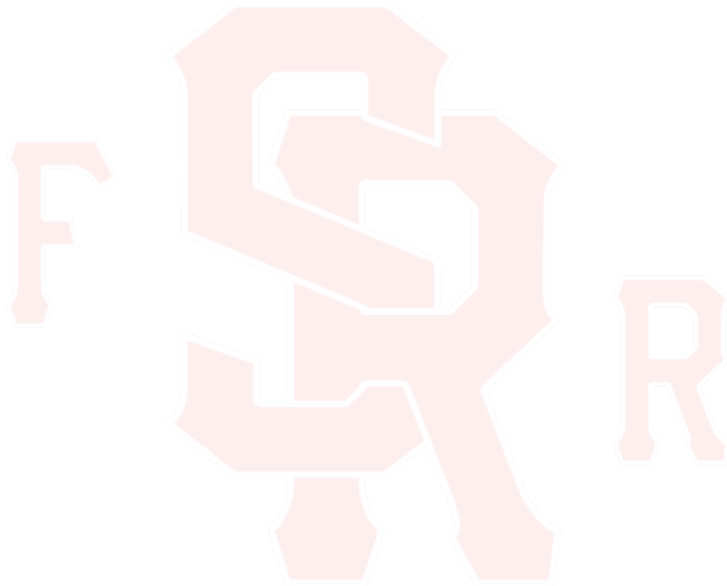


# CHIEF'S REPORT





# COMMISSIONER REPORTS





# CONSENT AGENDA



# Snohomish Regional Fire and Rescue

## Claims Voucher Summary

10/09/2023

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
23-02438	AFLAC		591.44
23-02439	DEPARTMENT OF RETIREMENT SYSTEMS		425,761.09
23-02440	FIRE 7 FOUNDATION		630.00
23-02441	FIREPAC		1,070.28
23-02442	GENERAL TEAMSTERS UNION LOCAL 38		1,849.00
23-02443	HRA VEBA TRUST		57,457.50
23-02444	IAFF LOCAL 2781		31,593.76
23-02445	IAFF LOCAL 2781 PAC		963.10
23-02446	IAFF LOCAL 2781 RFA		1,117.50
23-02447	MATRIX TRUST COMPANY		19,102.81
23-02448	PAID FAMILY & MEDICAL LEAVE		27,398.72
23-02449	TD AMERITRADE INSTITUTIONAL		388.50
23-02450	VOYA INSTITUTIONAL TRUST CO		97,523.42
23-02451	WASHINGTON STATE SUPPORT REGISTRY		279.25
23-02452	WASHINGTON STATE SUPPORT REGISTRY		350.00
23-02453	WSCFF FASTPAC		911.31
23-02454	WSCFF-EMP BENEFIT TRUST		32,700.00

**Page Total** 699,687.68

**Cumulative Total** 699,687.68



**Snohomish Regional Fire and Rescue**  
**Claims Voucher Summary**

10/13/2023

Page 1 of 1

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Fund: Shop - Expense #050

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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:

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\_\_\_\_\_

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Voucher	Payee/Claimant	1099 Default	Amount
23-02456	DEPARTMENT OF RETIREMENT SYSTEMS		27,923.01
23-02457	DIMARTINO & ASSOCIATES		23,404.47
23-02458	FIRE 7 FOUNDATION		610.00
23-02459	HRA VEBA TRUST		35,075.09
23-02460	LEOFF TRUST		437,378.30
23-02461	MATRIX TRUST COMPANY		19,102.81
23-02462	TD AMERITRADE INSTITUTIONAL		388.50
23-02463	TRUSTEED PLANS SERVICE CORP		33,375.82
23-02464	VOYA INSTITUTIONAL TRUST CO		117,625.75
23-02465	WASHINGTON STATE SUPPORT REGISTRY		350.00
23-02466	WASHINGTON STATE SUPPORT REGISTRY		279.25

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**Page Total** 695,513.00

**Cumulative Total** 695,513.00

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**Snohomish Regional Fire and Rescue  
Claims Voucher Summary**

10/10/2023

Page 1 of 1

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Fund: General Fund #001

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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:

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Voucher	Payee/Claimant	1099 Default	Amount
23-02455	DEPARTMENT OF LABOR AND INDUSTRIES		253,856.08

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**Page Total** 253,856.08

**Cumulative Total** 253,856.08

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# Snohomish Regional Fire and Rescue

## Claims Voucher Summary

10/17/2023

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:

\_\_\_\_\_  
 \_\_\_\_\_  
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Voucher	Payee/Claimant	1099 Default	Amount
23-02467	AJ'S LANDCARE, INC		10,207.51
23-02468	ALDERWOOD AUTO GLASS		1,021.14
23-02469	ALERT-ALL CORPORATION		1,757.24
23-02470	ALLISON LAMB		332.12
23-02471	ALLISON TEMPLETON		332.12
23-02472	ALLSTREAM BUSINESS US, INC		307.99
23-02473	ALLSTREAM BUSINESS US, INC		425.91
23-02474	AMAZON CAPITAL SERVICES, INC		3,505.88
23-02475	ANDGAR MECHANICAL LLC		45,085.68
23-02476	ARAMARK UNIFORM SERVICES		190.56
23-02477	BICKFORD MOTORS INC.		1,559.49
23-02478	BK INDUSTRIES & SOLUTIONS INC		2,879.08
23-02479	BOUND TREE MEDICAL, LLC		11,250.14
23-02480	BRAD TALLEY		8,000.00
23-02481	BRAKE & CLUTCH SUPPLY INC		158.52
23-02482	BRANDON VARGAS		93.50
23-02483	BRAUN NORTHWEST INC		596.81
23-02484	BRAVO ENVIROMENTAL NW INC		1,810.02
23-02485	BRITTANY BAZINET		93.50
23-02486	BUTTERFLY NETWORK, INC.		214.73
23-02487	CASCADE MAILING		10,927.28
23-02488	CDW GOVERNMENT LLC		8,717.87
23-02489	CENTRAL SUPPLY INTERNATIONAL		9,435.18
23-02490	CENTRAL WELDING SUPPLY		1,047.94
23-02491	CHAMPION BOLT & SUPPLY INC		74.89
23-02492	CHINOOK LUMBER		5,381.53
23-02493	CHRISTENSEN, INC		555.83
23-02494	CITY OF MONROE		142.26
23-02495	CITY OF MONROE		10,095.75
23-02496	CITY OF MONROE		811.36
23-02497	CITY OF MONROE		36.19

**Page Total** 137,048.02

**Cumulative Total** 137,048.02

# Snohomish Regional Fire and Rescue

## Claims Voucher Summary

10/17/2023

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:

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Voucher	Payee/Claimant	1099 Default	Amount
23-02498	CITY OF MONROE		462.45
23-02499	CITY OF SNOHOMISH		131.06
23-02500	CLEARFLY COMMUNICATIONS		765.44
23-02501	CLEARVIEW HARDWARE & FEED		54.34
23-02502	COGDILL NICHOLS REIN WARTELLE ANDREWS		6,874.20
23-02503	COMCAST		104.81
23-02504	COMCAST		697.74
23-02505	COMCAST		311.43
23-02506	COMCAST		483.90
23-02507	COMCAST		650.19
23-02508	COMCAST		483.42
23-02509	COMDATA INC.		3,811.03
23-02510	COURIERWEST		2,122.88
23-02511	DAVID RAYNER		192.36
23-02512	DEPARTMENT OF LABOR & INDUSTRIES / ELEVATOR SECTION		437.40
23-02513	DICK'S TOWING, INC.		1,043.98
23-02514	DIRECTV, LLC		120.23
23-02515	DRUG FREE BUSINESS		89.00
23-02516	ELECTRONIC BUSINESS MACHINES		860.68
23-02517	ELIZABETH RUIZ		93.50
23-02518	EMERALD SERVICES, INC		131.96
23-02519	EVAN ADOLF		1,937.40
23-02520	EVERGREEN POWER SYSTEMS, INC		4,857.36
23-02521	EVERGREEN SANITATION		1,099.65
23-02522	FIRSTWATCH		635.00
23-02523	GALLS, LLC		3,684.10
23-02524	GENERAL FIRE APPARATUS		618.20
23-02525	GME SUPPLY COMPANY		2,476.47
23-02526	GRAINGER		537.70
23-02527	GREENHAUS PORTABLE RESTROOMS		285.00
23-02528	HILL STREET CLEANERS		53.60

**Page Total** 36,106.48

**Cumulative Total** 173,154.50

# Snohomish Regional Fire and Rescue

## Claims Voucher Summary

10/17/2023

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:

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 \_\_\_\_\_  
 \_\_\_\_\_

Voucher	Payee/Claimant	1099 Default	Amount
23-02529	HUGHES FIRE EQUIPMENT, INC		3,709.15
23-02530	IMAGE MILL, INC.		1,363.67
23-02531	IMS ALLIANCE		43.91
23-02532	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC		97.50
23-02533	INTERSTATE ALL BATTERY CENTER		639.77
23-02534	IRON MOUNTAIN INC		818.20
23-02535	ISA QUEVEDO		351.85
23-02536	ISOUTSOURCE		21,647.86
23-02537	KARLI MORRISON		93.50
23-02538	KATHERINE POWERS		93.50
23-02539	KENDRA TIMM		543.33
23-02540	KOOL CHANGE PRINTING INC.		2,163.17
23-02541	L.N. CURTIS & SONS		23,786.04
23-02542	LAKE STEVENS ATHLETIC CLUB		109.00
23-02543	LAKE STEVENS SEWER DISTRICT		99.00
23-02544	LAKE STEVENS SEWER DISTRICT		198.00
23-02545	LAURA GONZALEZ		93.50
23-02546	LOWE'S		704.47
23-02547	MARCUS DOLAN		500.00
23-02548	MARIA RICHMOND		93.50
23-02549	MARINDA LEBER		93.50
23-02550	MELISSA JENKINS		139.50
23-02551	MOBILE HEALTH RESOURCES		2,964.00
23-02552	MONROE EQUITY COMMUNITY		50.00
23-02553	MONROE PARTS HOUSE		6,201.20
23-02554	MUNICIPAL EMERGENCY SERVICES, INC.		466.58
23-02555	NORTH COUNTY REGIONAL FIRE AUTHORITY		57,525.00
23-02556	NORTHWEST SAFETY CLEAN		7,348.75
23-02557	NYS ENTERPRISES INC		48,590.47
23-02558	ODP BUSINESS SOLUTIONS, LLC		520.61
23-02559	OPERATIVE IQ		2,520.54

**Page Total** 183,569.07

**Cumulative Total** 356,723.57

# Snohomish Regional Fire and Rescue

## Claims Voucher Summary

10/17/2023

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:

\_\_\_\_\_  
 \_\_\_\_\_  
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Voucher	Payee/Claimant	1099 Default	Amount
23-02560	PACIFIC POWER BATTERIES		389.83
23-02561	PENINSULA TRUCK LINES, INC.		220.93
23-02562	PETROCARD, INC.		1,856.03
23-02563	PUGET SOUND ENERGY		89.14
23-02564	PUGET SOUND ENERGY		235.83
23-02565	PUGET SOUND ENERGY		28.89
23-02566	PUGET SOUND ENERGY		32.33
23-02567	PUGET SOUND ENERGY		42.74
23-02568	PUGET SOUND ENERGY		492.41
23-02569	PUGET SOUND ENERGY		138.02
23-02570	PURCELL TIRE & SERVICE CENTER		1,078.51
23-02571	RAIRDON'S OF MONROE		442.32
23-02572	REPUBLIC SERVICES #197		753.71
23-02573	REPUBLIC SERVICES #197		261.84
23-02574	REPUBLIC SERVICES #197		101.44
23-02575	REPUBLIC SERVICES #197		262.08
23-02576	REPUBLIC SERVICES #197		319.15
23-02577	RICE FERGUS MILLER, INC.		8,941.26
23-02578	RICOH USA, INC.		420.82
23-02579	RICOH USA, INC.		50.91
23-02580	RIDGID PLUMBING AND DRAIN SERVICES LLC		845.30
23-02581	S & P DESIGN INC		616.56
23-02582	SALSBURY INDUSTRIES		143.87
23-02583	SAM STEVENS		877.50
23-02584	SCOTT DOTSON		93.50
23-02585	SEA-WESTERN INC		16,262.49
23-02586	SILVER LAKE WATER		185.30
23-02587	SILVER LAKE WATER		124.45
23-02588	SISKUN POWER EQUIPMENT		2,245.51
23-02589	SMARSH INC		62.25
23-02590	SNOHOMISH COUNTY 911		89,307.41

**Page Total** 126,922.33

**Cumulative Total** 483,645.90

# Snohomish Regional Fire and Rescue

## Claims Voucher Summary

10/17/2023

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
23-02591	SNOHOMISH COUNTY FIRE DISTRICT #4		945.00
23-02592	SNOHOMISH COUNTY PLANNING AND DEVELOPMENT SERVICE		812.50
23-02593	SNOHOMISH COUNTY PUD		1,012.54
23-02594	SNOHOMISH COUNTY PUD		699.38
23-02595	SNOHOMISH COUNTY PUD		234.52
23-02596	SNOHOMISH COUNTY PUD		331.61
23-02597	SNOHOMISH COUNTY PUD		2,037.79
23-02598	SNOHOMISH COUNTY PUD		229.94
23-02599	SNOHOMISH COUNTY PUD		265.46
23-02600	SNOHOMISH REGIONAL FIRE & RESCUE		44,943.24
23-02601	SNOHOMISH REGIONAL FIRE & RESCUE		12,882.33
23-02602	SNOHOMISH REGIONAL FIRE & RESCUE		354.35
23-02603	SNURE LAW OFFICE, PSC		8,251.25
23-02604	SPEEDWAY CHEVROLET		1,420.43
23-02605	SPRAGUE PEST SOLUTIONS		1,944.75
23-02606	STATE OF WA DEPARTMENT OF REVENUE		354.35
23-02607	STEVEN TICKLE		273.00
23-02608	STRYKER SALES CORPORATION		755.00
23-02609	SYSTEMS DESIGN WEST, LLC		47,078.90
23-02610	TELEFLEX, LLC		1,345.50
23-02611	THE RESCUE SOURCE & RESCUE 3 INTERNATIONAL		5,914.66
23-02612	THE SEPTIC GROUP		717.54
23-02613	TOWN & COUNTRY TRACTOR INC.		7.11
23-02614	TRUE NORTH EMERGENCY EQUIPMENT INC		1,811,197.72
23-02615	US BANK		24,291.31
23-02616	WALDORF UNIVERSITY		877.50
23-02617	WASHINGTON STATE DEPARTMENT OF NATURAL RESOURCES		5,871.38
23-02618	WASTE MANAGEMENT NORTHWEST		431.52
23-02619	WASTE MANAGEMENT NORTHWEST		117.54
23-02620	WASTE MANAGEMENT NORTHWEST		289.21
23-02621	WASTE MANAGEMENT NORTHWEST		189.70

**Page Total** 1,976,077.03

**Cumulative Total** 2,459,722.93

# Snohomish Regional Fire and Rescue

## Claims Voucher Summary

10/17/2023

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:

\_\_\_\_\_  
 \_\_\_\_\_  
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Voucher	Payee/Claimant	1099 Default	Amount
23-02622	WASTE MANAGEMENT NORTHWEST		257.91
23-02623	WASTE MANAGEMENT NORTHWEST		187.07
23-02624	WASTE MANAGEMENT NORTHWEST		208.24
23-02625	WASTE MANAGEMENT NORTHWEST		172.87
23-02626	WASTE MANAGEMENT NORTHWEST		417.45
23-02627	WASTE MANAGEMENT NORTHWEST		207.41
23-02628	WASTE MANAGEMENT NORTHWEST		532.24
23-02629	WASTE MANAGEMENT NORTHWEST		525.67
23-02630	WASTE MANAGEMENT NORTHWEST		234.59
23-02631	WASTE MANAGEMENT NORTHWEST		652.16
23-02632	WAVE		5,888.78
23-02633	WELLSPRING FAMILY SERVICES EAP		470.90
23-02634	WEX BANK		24,583.94
23-02635	WHELEN ENGINEERING COMPANY		121.77
23-02636	ZIPLY FIBER		1,193.33
23-02637	ZIPLY FIBER		188.40

**Page Total** 35,842.73

**Cumulative Total** 2,495,565.66





Snohomish Regional Fire & Rescue, WA

# Docket of Claims Register

APPKT01425 - 10.19.2023 Board Meeting ER

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	23-02467						10,207.51
		121215564	Field Mowing/Quarterly Maint. - Fryel:	Invoice	09/30/2023	Field Mowing/Quarterly Maint. - Fryel:	001-507-522-50-41-00	218.80
		121215565	Landscaping Monthly Maintenance - A	Invoice	09/30/2023	Landscaping Monthly Maintenance - A	001-507-522-50-41-00	884.31
		121215566	Landscaping Monthly Maintenance - S	Invoice	09/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	957.25
		121215567	Landscaping Monthly Maintenance - S	Invoice	09/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	911.66
		121215568	Landscaping Monthly Maintenance - S	Invoice	09/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	944.13
		121215569	Landscaping Monthly Maintenance - S	Invoice	09/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	854.21
		121215570	Landscaping Monthly Maintenance - S	Invoice	09/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	929.05
		121215571	Landscaping Monthly Maintenance - S	Invoice	09/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	699.11
		121215572	Landscaping Monthly Maintenance - S	Invoice	09/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16
		121215573	Landscaping Monthly Maintenance - S	Invoice	09/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	469.63
		121215574	Landscaping Monthly Maintenance - S	Invoice	09/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	700.06
		121215575	Landscaping Monthly Maintenance - S	Invoice	09/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	840.98
		121215576	Landscaping Monthly Maintenance - S	Invoice	09/30/2023	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16
0024	ALDERWOOD AUTO GLASS	23-02468						1,021.14
		19852	Shop Parts	Invoice	05/09/2023	Shop Parts	050-511-522-60-34-01	440.70
		20184	Shop Parts	Invoice	09/26/2023	Shop Parts	050-511-522-60-34-01	71.11
		20210	Shop Parts	Invoice	10/10/2023	Shop Parts	050-511-522-60-34-01	509.33
2220	ALERT-ALL CORPORATION	23-02469						1,757.24
		W35515	SRFR(Erasrs,Pncil Shrp,Grab Bags,Bkmi	Invoice	09/16/2023	SRFR(Erasrs,Pncil Shrp,Grab Bags,Bkmi	001-515-522-30-31-01	1,757.24
2311	ALLISON LAMB	23-02470						332.12
		INV10335	Per Diem Reimb. (WFAS 2023 Annual C	Invoice	10/10/2023	Per Diem Reimb. (WFAS 2023 Annual C	001-503-522-10-43-00	332.12
2285	ALLISON TEMPLETON	23-02471						332.12
		INV10324	Icicle Inn Resort Hotel Reimb. (WFAS A	Invoice	10/04/2023	Icicle Inn Resort Hotel Reimb. (WFAS A	001-503-522-10-43-00	238.62
		INV10333	Per Diem Reimb. (WFAS 2023 Annual C	Invoice	10/05/2023	Per Diem Reimb. (WFAS 2023 Annual C	001-503-522-10-43-00	93.50
1503	ALLSTREAM BUSINESS US, INC	23-02472						307.99
		19911830	Fire Alarm Phone Lines/Connection Se	Invoice	10/03/2023	Fire Alarm Phone Lines/Connection Se	001-513-522-50-42-01	307.99
1503	ALLSTREAM BUSINESS US, INC	23-02473						425.91
		19902016	Fire Alarm Phone Lines/Connection Se	Invoice	10/01/2023	Fire Alarm Phone Lines/Connection Se	001-513-522-50-42-01	425.91

Docket of Claims Register

APPKT01425 - 10.19.2023 Board Meeting ER

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
2106	AMAZON CAPITAL SERVICES, INC	23-02474					3,505.88
	113D-VXQY-7PVW	Kleen Handler Comm Mop Head Repla	Invoice	09/26/2023	Kleen Handler Comm, Mop Head Repl	001-507-522-50-31-00	21.66
	11V1-3MMC-NHP4	Premium Cardstock x4	Invoice	10/11/2023	Premium Cardstock x4	001-502-522-10-31-00	66.92
	13QW-TTJX-QJCY	Shop Parts	Invoice	10/09/2023	Shop Parts	050-511-522-60-34-01	230.40
	13YM-9NVV-WMWW	Canopy Weight Bags for Pop-up Canop	Invoice	10/04/2023	Canopy Weight Bags for Pop-up Canop	001-507-522-50-35-00	79.18
	14HG-HCFG-DRYD	Duck Brand Red Duct Tape- ST 31	Invoice	10/02/2023	Duck Brand Red Duct Tape- ST 31	001-507-522-50-31-00	9.37
	14HT-7DCR-FTNP	Dashboard Cell Phone Holder/Plastic P	Invoice	10/10/2023	Dashboard Cell Phone Holder/Plastic P	001-506-522-45-31-03	49.54
	14LH-V3GJ-XN3V	Digital Wall Clock Gym Timer - ST 31	Invoice	10/04/2023	Digital Wall Clock Gym Timer - ST 31	001-510-522-20-35-01	49.19
	16H4-HJGX-LLL9	Canvas Tool Bag w/ Strap x3 TR31	Invoice	10/08/2023	Canvas Tool Bag w/ Strap x3 - TR31	001-504-522-20-35-00	94.32
	16VF-VY69-DDNL	Carhartt Men's Fleece Lined Shirt Jacke	Invoice	10/10/2023	Carhartt Men's Fleece Lined Shirt Jacke	001-506-522-45-31-03	258.93
	19MK-VV14-4LNJ	Bon-Aire Orig Aluminum Hose Nozzle -	Invoice	09/27/2023	Bon-Aire Orig Aluminum Hose Nozzle -	001-507-522-50-35-00	32.36
	19W4-3P4P-XDXD	Vacplus Moisture Absorbers	Invoice	10/09/2023	Vacplus Moisture Absorbers	001-507-522-50-31-00	21.57
	1CVH-3LCG-3J3K	2 pk Heat - Resistant Kitchen Utensils -	Invoice	09/25/2023	2 pk Heat - Resistant Kitchen Utensils -	001-507-522-50-35-00	15.10
	1D11-H3V1-QGDQ	Xsorb Rock Solid Paint Hardener (5 Gal	Invoice	09/23/2023	Xsorb Rock Solid Paint Hardener (5 Gal	001-507-522-50-48-00	85.23
	1D6W-JDGN-X6J4	Digital Wall Clock Gym Timer - ST 71	Invoice	10/04/2023	Digital Wall Clock Gym Timer - ST 71	001-510-522-20-35-01	61.49
	1DCP-JDFT-LWJY	Heavy Duty Carbiner Climbing Clips,Th	Invoice	09/08/2023	Heavy Duty Carbiner Climbing Clips,Th	001-504-522-20-35-00	45.43
	1DXH-KTYL-JVFP	Shop Parts	Invoice	10/13/2023	Shop Parts	050-511-522-60-31-05	36.75
	1F4J-VNT6-4FKH	Krups Coffee and Spice Grinder - ST 77	Invoice	09/26/2023	Krups Coffee and Spice Grinder - ST 77	001-507-522-50-35-00	22.91
	1H3P-MK6M-DV4Q	Retractable 100 Foot Air Hose & Reel -	Invoice	09/27/2023	Retractable 100 Foot Air Hose & Reel -	001-504-522-20-35-00	169.34
	1HFL-QJCN-39FG	25ft Power Tape/Fly Strips - ST 31	Invoice	10/05/2023	25ft Power Tape/Fly Strips - ST 31	001-507-522-50-31-00	8.60
						001-507-522-50-35-00	9.27
	1J71-CVV6-QCFP	Shop Parts	Invoice	10/04/2023	Shop Parts	050-511-522-60-35-00	66.72
	1JK6-3XJM-99QT	Heavy Duty Carabiner Climbing Clips -	Credit Memo	09/20/2023	Heavy Duty Carabiner Climbing Clips -	001-504-522-20-35-00	-27.30
	1KJD-1Q6M-99QP	Shop Parts	Invoice	10/16/2023	Shop Parts	050-511-522-60-31-05	44.64
	1KXR-4C7W-7QYC	Throw line Bag Red - E72	Credit Memo	09/20/2023	Throw line Bag Red - E72	001-504-522-20-35-00	-18.13
	1LR3-W74J-93F7	OtterBox Series Case for iPhone 13 - Ti	Invoice	09/20/2023	OtterBox Defender Series Case for IPhc	001-513-522-10-35-00	38.74
	1MGK-TRMT-HRRP	Books x 16 for Admin Library	Invoice	10/02/2023	Books x 16 for Admin Library	001-506-522-45-34-00	256.85
	1MQ9-1HFD-H3TW	Brother P-Touch Laber Maker	Invoice	10/10/2023	Brother P-Touch Laber Maker	001-507-522-50-35-00	140.26
	1NC1-WQL1-Y4GJ	Swanson Tool Co/20pc Hex Head Allen	Invoice	09/24/2023	Swanson Tool Co/20pc Hex Head Allen	001-507-522-50-35-00	41.85
	1NQL-67HC-G1MX	Helmet Safety Flashing Light/Dog Leas	Invoice	10/12/2023	Helmet Safety Flashing Light/Dog Leas	001-514-522-20-31-09	1,020.90
	1P61-H6PD-1JPN	Mr. Yuk Stickers (20 Sheets)	Invoice	10/05/2023	Mr. Yuk Stickers (20 Sheets)	001-515-522-30-31-01	19.68
	1PLT-N49D-3TQ1	Black Tissue Paper (x100), Red Tissue p	Invoice	09/20/2023	Black Tissue Paper (x100), Red Tissue p	001-515-522-30-31-01	19.68
	1QR6-NW4F-DDCM	1080P Webcam/Bluetooth Headset	Invoice	09/27/2023	1080P Webcam/Bluetooth Headset	001-513-522-10-35-00	97.10
	1R6N-LD14-DD11	Swifter Multi Purpose Floor Cleaner Ri	Invoice	09/20/2023	Swifter Multi Purpose Floor Cleaner Ri	001-507-522-50-31-00	13.99
	1RNC-Q4XT-HXHX	Bucket Fabric Pack, Trasport Bag - Spec	Invoice	10/07/2023	Bucket Fabric Pack, Trasport Bag - Spec	001-514-522-20-31-09	218.70
	1T6L-V494-KPVQ	Fire Extinguisher Sign,Safety Sticker Sig	Invoice	09/22/2023	Fire Extinguisher Sign,Safety Sticker Sig	001-507-522-50-31-00	10.78
	1V73-PNH7-RCH7	Brother P-Touch Label Maker	Invoice	10/11/2023	Brother P-Touch Label Maker	001-502-522-10-35-00	43.15
	1W1K-PHF3-1HD6	Tripp Lite Computer Power Cord ST 82	Invoice	10/01/2023	Tripp Lite Computer Power Cord ST 82	001-507-522-50-35-00	8.35
	1WM9-L4XD-CPDM	Access Panel Door 8 x 12 Inches - ST32	Invoice	09/20/2023	Access Panel Door 8 x 12 Inches - ST32	001-507-522-50-48-00	16.89
	1XWP-CQ9Q-FWPG	Fridge Water Filter/Replacement Cap x	Invoice	10/12/2023	Fridge Water Filter/Replacement Cap x	001-507-522-50-48-00	103.75
	1YXW-3CT1-4QMC	Bunn-O-Matic Decanter - ST 72	Invoice	09/26/2023	Bunn-O-Matic Decanter - ST 72	001-507-522-50-35-00	21.72

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	Payable Number	Payable Description					Distribution Amount
0036	ANDGAR MECHANICAL LLC	23-02475					45,085.68
	18117	Replace 2 HVAC systems/Station 71	Invoice	09/28/2023	Replace 2 HVAC systems/Station 71	001-507-522-50-48-00	42,399.31
	18141	HVAC Service Call/Repair Diagnostic - S	Invoice	09/30/2023	HVAC Service Call/Repair Diagnostic - S	001-507-522-50-48-00	755.30
	18142	HAVC Srvc Call (Cleaned Splits,Coils/Flu	Invoice	09/30/2023	HAVC Srvc Call (Cleaned Splits,Coils/Flu	001-507-522-50-48-00	1,931.07
0040	ARAMARK UNIFORM SERVICES	23-02476					190.56
	6560265644	Shop Towels, Floor Mat & Mop Supply	Invoice	09/28/2023	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	31.93
	6560265645	Shop Supplies/Uniform Rental/Laundrn	Invoice	09/28/2023	Shop Supplies/Uniform Rental/Laundrn	050-511-522-60-41-04	80.30
	6560269205	Shop Supplies/Uniform Rental/Laundrn	Invoice	10/05/2023	Shop Supplies/Uniform Rental/Laundrn	050-511-522-60-41-04	78.33
0058	BICKFORD MOTORS INC.	23-02477					1,559.49
	1256669	Shop Parts	Invoice	09/15/2023	Shop Parts	050-511-522-60-34-01	6.83
	1256681	Shop Parts	Invoice	09/19/2023	Shop Parts	050-511-522-60-34-01	127.91
	1256794	Shop Parts	Invoice	09/19/2023	Shop Parts	050-511-522-60-34-01	60.83
	1256860	Shop Parts	Invoice	09/20/2023	Shop Parts	050-511-522-60-34-01	252.89
	1256864	Shop Parts	Invoice	09/19/2023	Shop Parts	050-511-522-60-34-01	118.14
	1257745	Shop Parts	Invoice	10/03/2023	Shop Parts	050-511-522-60-34-01	268.58
	1257810	Shop Parts	Invoice	10/03/2023	Shop Parts	050-511-522-60-34-01	108.25
	1258100	Shop Parts	Invoice	10/06/2023	Shop Parts	050-511-522-60-34-01	298.01
	1258456	Shop Parts	Invoice	10/12/2023	Shop Parts	050-511-522-60-34-01	135.90
	1258574	Shop Parts	Invoice	10/12/2023	Shop Parts	050-511-522-60-34-01	182.15
2152	BK INDUSTRIES & SOLUTIONS INC	23-02478					2,879.08
	1028	Janitorial Monthly Services - DCYF,Adm	Invoice	10/01/2023	Janitorial Monthly Services - Admin Su	001-507-522-50-41-00	889.25
					Janitorial Monthly Services - DCYF	300-507-522-50-41-00	1,989.83
0065	BOUND TREE MEDICAL, LLC	23-02479					11,250.14
	85086416	Medical Supplies	Invoice	09/12/2023	Medical Supplies	001-509-522-30-31-01	604.89
	85088029	Medications/Medical Supplies/Medica	Invoice	09/13/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	102.01
					Medications & Medical Supplies	001-509-522-30-31-01	1,439.81
	85088030	Medical Supplies	Invoice	09/13/2023	Medical Supplies	001-509-522-30-31-01	926.43
	85094141	Medical Supplies & Medical Sm.Tools/t	Invoice	09/19/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	36.54
					Medical Supplies	001-509-522-30-31-01	1,120.05
	85094774	Medications/Medical Supplies/Medica	Invoice	09/20/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	157.26
					Medications & Medical Supplies	001-509-522-30-31-01	565.73
	85098492	Medical Supplies	Invoice	09/23/2023	Medical Supplies	001-509-522-30-31-01	833.08
	85101300	Medical Supplies	Invoice	09/26/2023	Medical Supplies	001-509-522-30-31-01	590.43
	85104456	Medical Supplies	Invoice	09/28/2023	Medical Supplies	001-509-522-30-31-01	26.85
	85104457	Medical Supplies	Invoice	09/28/2023	Medical Supplies	001-509-522-30-31-01	100.28
	85106098	Medications/Medical Supplies/Medica	Invoice	09/29/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	75.54
					Medications & Medical Supplies	001-509-522-30-31-01	782.84
	85106099	Medications/Medical Supplies/Medica	Invoice	09/29/2023	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	165.21
					Medications & Medical Supplies	001-509-522-30-31-01	1,993.81
	85106100	Medical Supplies	Invoice	09/29/2023	Medical Supplies	001-509-522-30-31-01	786.88
	85107772	Medications & Medical Supplies	Invoice	10/02/2023	Medications & Medical Supplies	001-509-522-30-31-01	895.26
	85109155	Medications	Invoice	10/03/2023	Medications	001-509-522-30-31-01	47.24

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0068	BRAD TALLEY OCT2023 SEP2023	23-02480 EMS Servcs Contract: Medical Supervis EMS Servcs Contract: Medical Supervis	Invoice Invoice	10/01/2023 09/01/2023	EMS Servcs Contract: Medical Supervis EMS Servcs Contract: Medical Supervis	001-509-522-20-41-02 001-509-522-20-41-02	8,000.00 4,000.00 4,000.00
0070	BRAKE & CLUTCH SUPPLY INC 122740	23-02481 Shop Parts	Invoice	09/19/2023	Shop Parts	050-511-522-60-34-01	158.52 158.52
1742	BRANDON VARGAS INV10328	23-02482 Per Diem Reimb. (WFAS 2023 Annual C	Invoice	10/11/2023	Per Diem Reimb. (WFAS 2023 Annual C	001-503-522-10-43-00	93.50 93.50
0073	BRAUN NORTHWEST INC 34845 34868 34957	23-02483 Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice	08/31/2023 09/08/2023 09/28/2023	Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	596.81 180.47 318.85 97.49
1909	BRAVO ENVIROMENTAL NW INC 71570	23-02484 Cleaned out Pump Vault & Slump Basir	Invoice	10/03/2023	Cleaned out Pump Vault & Slump Basir	001-507-522-50-48-00	1,810.02 1,810.02
2317	BRITTANY BAZINET INV10336	23-02485 Per Diem Reimb. (WFAS 2023 Annual C	Invoice	10/05/2023	Per Diem Reimb. (WFAS 2023 Annual C	001-502-522-10-43-00	93.50 93.50
2206	BUTTERFLY NETWORK, INC. INV-BF-144345	23-02486 'ButterFly' Pro Custom Renewal (1 Add	Invoice	08/17/2023	'ButterFly' Pro Custom Renewal (1 Add	001-509-522-20-49-04	214.73 214.73
2195	CASCADE MAILING 2337217-1	23-02487 Fall 2023 Newsletter Printing	Invoice	09/27/2023	Fall 2023 Newsletter Printing	001-515-522-30-49-01	10,927.28 10,927.28
0094	CDW GOVERNMENT LLC MF84289 - MF84294	23-02488 Sonicwall Firewall Licensing	Invoice	09/27/2023	Sonicwall Firewall Licensing Sonicwall Firewall Licensing	001-513-522-10-49-04 001-513-522-10-49-04	8,717.87 3,055.57 5,662.30
0095	CENTRAL SUPPLY INTERNATIONAL/ 1841 1842	23-02489 Shop Parts Shop Parts	Invoice Invoice	09/29/2023 09/29/2023	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	9,435.18 4,717.59 4,717.59
0096	CENTRAL WELDING SUPPLY RN09232285 RN09232286 RN09234770 SP 912751 WV 221454 WV 222114	23-02490 Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Exchange/Re-Fill (x11 Shop Parts Oxygen Cylinder Exchange/Re-Fill (x7)	Invoice Invoice Invoice Invoice Invoice Invoice	09/30/2023 09/30/2023 09/30/2023 10/16/2023 09/19/2023 10/09/2023	Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Rental (Inventory) Oxygen Cylinder Exchange/Re-Fill (x11 Shop Parts Oxygen Cylinder Exchange/Re-Fill (x7)	001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 050-511-522-60-34-01 001-509-522-20-45-00	1,047.94 163.91 245.54 67.36 136.42 19.39 415.32
0099	CHAMPION BOLT & SUPPLY INC 769764	23-02491 Shop Supplies	Invoice	10/04/2023	Shop Supplies	050-511-522-60-31-05	74.89 74.89
0101	CHINOOK LUMBER 1967604 1973915	23-02492 Lumber OSB Sheathing (Ventilation Prc Lumber Supply & Material (Live Fire Tr	Invoice Invoice	09/11/2023 10/02/2023	Lumber OSB Sheathing (Ventilation Prc Lumber Supply & Material (Forcible &	001-506-522-45-31-03 001-506-522-45-31-03	5,381.53 3,540.07 1,841.46

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0531	CHRISTENSEN, INC 0482485-IN	23-02493 Diesel Exhaust Fluid (DEF) - ST82	Invoice	10/02/2023	Diesel Exhaust Fluid (DEF) - ST82	001-504-522-20-32-00	555.83
0110	CITY OF MONROE ST32-SEP23	23-02494 Water & Stormwater - ST 32	Invoice	10/03/2023	Water & Stormwater - ST 32	001-507-522-50-47-02	142.26
0110	CITY OF MONROE 1871300239	23-02495 Site Plan Permit Fees (#9978) - ST31 S	Invoice	10/12/2023	Site Plan Permit Fees (#9978) - ST31 S	300-507-594-50-62-00	10,095.75
0110	CITY OF MONROE ST31-SEP23	23-02496 Water, Stormwater & Sewer - ST 31	Invoice	10/03/2023	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	811.36
0110	CITY OF MONROE ST31IRR-SEP23	23-02497 Water (Irrigation Meter) - ST 31	Invoice	10/03/2023	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	36.19
0110	CITY OF MONROE ADMIN-SEP23	23-02498 Water, Stormwater & Sewer - Admin B	Invoice	10/03/2023	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	462.45 235.85 226.60
1891	CITY OF SNOHOMISH ST83-JULSEP23	23-02499 Water - ST 83	Invoice	09/30/2023	Water - ST 83	001-507-522-50-47-02	131.06
0112	CLEARFLY COMMUNICATIONS INV546377	23-02500 Phone/Fax Services - Admin Bldg, ST 3	Invoice	10/01/2023	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	765.44
0113	CLEARVIEW HARDWARE & FEED B261100 B264588 C479375	23-02501 Metal Clips (Flag Pole) - ST71 Zip Ties Straps 100pk (Secure Hose Tow Zip Ties 100pk (Secure Wood Panels) T	Invoice Invoice Invoice	06/30/2023 08/30/2023 08/30/2023	Metal Clips (Flag Pole) - ST71 Zip Ties Straps 100pk (Secure Hose Tow Zip Ties 100pk (Secure Wood Panels) T	001-507-522-50-48-00 001-506-522-45-31-03 001-506-522-45-31-03	54.34 5.82 19.41 29.11
0121	COGDILL NICHOLS REIN WARTEL 26100.39M16 26100-21M49	23-02502 Labor Union Attorney Services Attorney Services	Invoice Invoice	09/29/2023 09/29/2023	Labor Union Attorney Services Attorney Services	001-512-522-10-41-00 001-512-522-10-41-03	6,874.20 6,424.20 450.00
0126	COMCAST ST83-OCTNOV23	23-02503 Internet Services - ST 83	Invoice	10/08/2023	Internet Services - ST 83	001-513-522-50-42-01	104.81
0126	COMCAST ADMIN-OCTNOV23	23-02504 Internet/Phone/TV Services - Admin B	Invoice	10/07/2023	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	697.74
0126	COMCAST ST71-OCTNOV23	23-02505 Internet Services - ST 71	Invoice	10/07/2023	Internet Services - ST 71	001-513-522-50-42-01	311.43
0126	COMCAST ST77-OCTNOV23	23-02506 Internet Services - ST 77	Invoice	09/25/2023	Internet Services - ST 77	001-513-522-50-42-01	483.90
0126	COMCAST ST32-OCTNOV23	23-02507 Internet Services - ST 32	Invoice	09/25/2023	Internet Services - ST 32	001-513-522-50-42-01	650.19
0126	COMCAST ST73-OCTNOV23	23-02508 Internet Services - ST 73	Invoice	10/04/2023	Internet Services - ST 73	001-513-522-50-42-01	483.42

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0127	COMDATA INC. 20393448	23-02509 Apparatus Fuel	Invoice	10/01/2023	Apparatus Fuel - EMS	001-509-522-20-32-00	3,811.03 1,841.70
					Apparatus Fuel - Suppression	001-504-522-20-32-00	1,841.70
					Apparatus Fuel (Shop Parts)	050-511-522-60-34-01	127.63
0136	COURIERWEST 7070	23-02510 Mail Courier Monthly Service (Septem	Invoice	09/01/2023	Mail Courier Monthly Service (Septem	001-502-522-10-41-01	2,122.88 2,122.88
1868	DAVID RAYNER INV10325	23-02511 Uniform Reimbursement (Station Boot	Invoice	10/04/2023	Uniform Reimbursement (Station Boot	001-504-522-20-31-07	192.36 192.36
1668	DEPARTMENT OF LABOR & INDU 331019	23-02512 Elevator Annual Operating Cert Renew	Invoice	10/17/2023	Elevator Annual Operating (Failure To C	001-507-522-50-41-00	437.40 114.10
					Elevator Annual Operating Cert Renew	001-507-522-50-41-00	161.65
					Elevator Annual Operating Cert Renwl	001-507-522-50-41-00	82.44
						300-507-522-50-41-00	79.21
1956	DICK'S TOWING, INC. 18262043	23-02513 Hazmat 71 Unit Towed (# E0701)	Invoice	10/10/2023	Hazmat 71 Unit Towed (# E0701)	001-513-522-20-48-01	1,043.98 680.01
					GMC 3500 Aid Unit Towed (A81/M150	001-509-522-20-48-01	363.97
1600	DIRECTV, LLC 050747001X231002	23-02514 Cable/TV Services - ST 33	Invoice	10/02/2023	Cable/TV Services - ST 33	001-513-522-50-42-01	120.23 120.23
0164	DRUG FREE BUSINESS 446198	23-02515 Random Drug Test (Shop)	Invoice	09/29/2023	Random Drug Test (Shop)	050-511-522-60-41-06	89.00 89.00
1875	ELECTRONIC BUSINESS MACHINE AR259813	23-02516 Copier Machine Usage - Admin Bldg (P	Invoice	09/27/2023	Copier Machine Usage - Admin Bldg (P	001-502-522-10-31-00	860.68 347.17
					Copier Machine Usage - Admin Bldg (C	001-502-522-10-31-00	513.51
2316	ELIZABETH RUIZ INV10337	23-02517 Per Diem Reimb. (WFAS 2023 Annual C	Invoice	08/31/2023	Per Diem Reimb. (WFAS 2023 Annual C	001-502-522-10-43-00	93.50 93.50
0178	EMERALD SERVICES, INC 92753043	23-02518 Hazardous Materials Disposal (Shop)	Invoice	09/19/2023	Hazardous Materials Disposal (Shop)	050-511-522-60-41-03	131.96 131.96
0193	EVAN ADOLF INV10339	23-02519 Air Fare Reimbursement (Honor Guard	Invoice	08/25/2023	Air Fare Reimbursement (Honor Guard	001-504-522-20-43-00	1,937.40 1,937.40
1642	EVERGREEN POWER SYSTEMS, IN 35566	23-02520 Install Lamps & Treadmill Outlet In App	Invoice	09/30/2023	Install Lamps & Treadmill Outlet In App	001-507-522-50-48-00	4,857.36 4,857.36
2003	EVERGREEN SANITATION 1184044	23-02521 Septic System Maintenance (Pump Tan	Invoice	08/07/2023	Septic System Maintenance (Pump Tan	001-507-522-50-48-00	1,099.65 1,099.65
0212	FIRSTWATCH FW110727	23-02522 FirstPass & FOAM Modules Monthly St	Invoice	10/01/2023	FirstPass & FOAM Modules Monthly St	001-509-522-20-49-02	635.00 635.00

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	Payable Number	Payable Description					Distribution Amount
0226	GALLS, LLC	23-02523					3,684.10
	025717969	Diamond Quilted Jacket	Invoice	09/20/2023	Diamond Quilted Jacket	001-504-522-20-31-07	111.87
	025718006	L/S Firefighter Shirt	Invoice	09/20/2023	L/S Firefighter Shirt	001-504-522-20-31-07	167.99
	025723151	1/4 Zip Turtleneck Sweatshirt	Invoice	09/20/2023	1/4 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	206.58
	025731391	Duty Boots	Invoice	09/21/2023	Duty Boots	001-504-522-20-31-07	200.00
	025731404	Industrial Pants	Invoice	09/21/2023	Industrial Pants	001-504-522-20-31-07	286.91
	025731464	Station Wear Pants	Invoice	09/21/2023	Station Wear Pants	001-504-522-20-31-07	172.56
	025731470	Cargo Pants	Invoice	09/21/2023	Cargo Pants	001-504-522-20-31-07	439.79
	025743046	Uniform Metal Badge (x4)	Invoice	09/21/2023	Uniform Metal Badge (x4)	001-504-522-20-31-07	604.61
	025745050	Station Wear Pants	Invoice	09/22/2023	Station Wear Pants	001-504-522-20-31-07	154.54
	025745057	Industrial Pants	Invoice	09/22/2023	Industrial Pants	001-504-522-20-31-07	145.03
	025764672	Quarter Boots	Invoice	09/25/2023	Quarter Boots	001-504-522-20-31-07	224.35
	025777390	Duty Boots	Invoice	09/26/2023	Duty Boots	001-504-522-20-31-07	154.36
	025790169	S/S Polo Shirt	Invoice	09/27/2023	S/S Polo Shirt	001-504-522-20-31-07	152.91
	025803737	Diamond Quilted Jacket	Invoice	09/28/2023	Diamond Quilted Jacket	001-504-522-20-31-07	100.16
	025803906	Tactical 'TacLite Pro' Pants (x2)	Invoice	09/28/2023	Tactical 'TacLite Pro' Pants (x2)	001-504-522-20-31-07	109.23
	025817050	Diamond Quilted Jacket	Invoice	09/29/2023	Diamond Quilted Jacket	001-504-522-20-31-07	107.93
	025829536	Station Wear Pants	Invoice	09/30/2023	Station Wear Pants	001-504-522-20-31-07	172.56
	025829540	Station Wear Pants	Invoice	09/30/2023	Station Wear Pants	001-504-522-20-31-07	172.72
1571	GENERAL FIRE APPARATUS	23-02524					618.20
	17285	Shop Parts	Invoice	10/02/2023	Shop Parts	050-511-522-60-34-01	618.20
2302	GME SUPPLY COMPANY	23-02525					2,476.47
	6814684	Tech Rescue Supplies (2 RGB Compact	Invoice	09/11/2023	Tech Rescue Supplies (2 RGB Compact	001-514-522-20-31-11	279.65
	6814686	Tech Rescue Supplies (Yellow Spatha Ki	Invoice	09/11/2023	Tech Rescue Supplies (Yellow Spatha Ki	001-514-522-20-31-11	229.25
	6814927	Tech Rescue Supplies (Gloves,Lights,DC	Invoice	09/11/2023	Tech Rescue Supplies (Gloves,Lights,DC	001-514-522-20-31-11	890.50
	6826540	Tech Rescue Supplies (Victim Harnss x2	Invoice	09/21/2023	Tech Rescue Supplies (Victim Harnss x2	001-514-522-20-35-04	364.03
	6827481	Tech Rescue Supplies (Spool 30" x2)	Invoice	09/21/2023	Tech Rescue Supplies (Spool 30" x2)	001-514-522-20-35-04	37.00
	6843960	Victim harnesses (x2)	Invoice	10/05/2023	Victim harnesses	001-514-522-20-35-04	676.04
0238	GRAINGER	23-02526					537.70
	9831096228	Toilet Flush Valv, AABatt, Faucet Crtdg (Sf	Invoice	09/07/2023	AA Batteries (x24) Shop)	001-507-522-50-31-00	239.02
					Toilet Flush Valve Kit (x3) Faucet Crtdg	001-507-522-50-35-00	298.68
2067	GREENHAUS PORTABLE RESTROCK	23-02527					285.00
	31030	Portable Restroom Rental (County Trer	Invoice	10/04/2023	Portable Restroom Rental (County Trer	001-514-522-20-45-00	285.00
0258	HILL STREET CLEANERS	23-02528					53.60
	10277	Uniform Repairs, Alteratns & Name/Pa	Invoice	09/15/2023	Uniform Repairs, Alteratns & Name/Pa	001-504-522-20-31-07	53.60
0260	HUGHES FIRE EQUIPMENT, INC	23-02529					3,709.15
	597143	Shop Parts	Invoice	09/21/2023	Shop Parts	050-511-522-60-34-01	701.00
	597436	Shop Parts	Invoice	09/28/2023	Shop Parts	050-511-522-60-34-01	1,701.00
	597555	Shop Parts	Invoice	09/29/2023	Shop Parts	050-511-522-60-34-01	1,307.15
2301	IMAGE MILL, INC.	23-02530					1,363.67
	44997	Fire Prevention Banner ( Open House 2	Invoice	09/27/2023	Fire Prevention Banner ( Open House 2	001-515-522-30-31-01	1,363.67

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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
1878	IMS ALLIANCE 23-2773 23-2904	23-02531 Passport Name & Locker Tags (x6) Passport Locker Tag (x2)	Invoice Invoice	09/28/2023 10/11/2023	Passport Name & Locker Tags (x6) Passport Locker Tag (x2)	001-504-522-20-31-01 001-504-522-20-31-01	43.91 25.41 18.50
0271	INTERNATIONAL ASSOCIATION C DUES-2023-2	23-02532 Dept.Membership Annual Dues (2023-	Invoice	10/06/2023	Dept.Membership Annual Dues (2023-	001-502-522-10-49-01	97.50 97.50
1872	INTERSTATE ALL BATTERY CENTE 999721421	23-02533 Shop Parts	Invoice	05/31/2023	Shop Parts	050-511-522-60-34-01	639.77 639.77
0276	IRON MOUNTAIN INC 202777628	23-02534 OffSite Server Data Storage Services (N	Invoice	09/30/2023	OffSite Server Data Storage Services (N	001-513-522-10-41-04	818.20 818.20
2315	ISA QUEVEDO INV10338	23-02535 Index Dividers, Air Fare (NEOGOV Conf	Invoice	09/28/2023	Air Fare Reimbursement (NEOGOV Cor Staples - Index Dividers Reimbursemer	001-503-522-10-43-00 001-502-522-10-31-00	351.85 267.88 83.97
0277	ISOUTSOURCE CW286210 CW286402	23-02536 IT Services IT Services	Invoice Invoice	09/30/2023 09/30/2023	IT Services IT Services	001-513-522-10-41-04 001-513-522-10-41-04	21,647.86 935.00 20,712.86
2168	KARLI MORRISON INV10332	23-02537 Per Diem Reimb. (WFAS 2023 Annual C	Invoice	10/06/2023	Per Diem Reimb. (WFAS 2023 Annual C	001-503-522-10-43-00	93.50 93.50
1681	KATHERINE POWERS INV10327	23-02538 Per Diem Reimb. (WFAS 2023 Annual C	Invoice	10/10/2023	Per Diem Reimb. (WFAS 2023 Annual C	001-503-522-10-43-00	93.50
1748	KENDRA TIMM INV10321 INV10322	23-02539 Jury Duty Overpayment (Travel) Air Fare Reimbursement. - (NEOGOV C	Invoice Invoice	08/25/2023 09/11/2023	Jury Duty Overpayment (Travel) Air Fare Reimbursement. - (NEOGOV C	001-503-522-10-49-06 001-503-522-10-49-06	543.33 295.53 247.80
0328	KOOL CHANGE PRINTING INC. 54426	23-02540 UnsafeBldg & StopWrk PLACRD, NCr Si	Invoice	09/27/2023	UnsafeBldg & StopWrk PLACRD, NCr Si	001-505-522-30-31-00	2,163.17 2,163.17
0349	L.N. CURTIS & SONS CM39060 INV741878 INV742163 INV743066 INV745616 INV747563 INV748741 INV749729 INV750675	23-02541 Emergency Rescue Tools (Swivel Adapt Transformer Piercing Nozzle Assembly Shop Parts Swivel Jumbo Ball Intake Valve (x5) (Ne Shop Parts Hurst (Blade Kit) & Cutters S788 E2 Rej End Caps w/Rivets, Aluminum Folding D-Ring (x12), Screw (x24), Plastic Clam Firefighter Structual Boots	Credit Memo Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	09/27/2023 08/31/2023 08/31/2023 08/03/2023 09/13/2023 09/19/2023 09/22/2023 09/26/2023 09/28/2023	Emergency Rescue Tools (Swivel Adapt Transformer Piercing Nozzle Assembly Shop Parts Swivel Jumbo Ball Intake Valve (x5) (Ne Shop Parts Hurst (Blade Kit) & Cutters S788 E2 Rej End Caps w/Rivets (Ladder parts) D-Ring (x12), Screw (x24), Plastic Clam Firefighter Structual Boots	001-504-522-20-35-00 001-504-522-20-35-00 050-511-522-60-34-01 001-504-522-20-35-00 050-511-522-60-34-01 001-504-522-20-48-02 001-504-522-20-48-02 001-504-522-20-48-02 303-504-522-20-35-04	23,786.04 -1,602.32 5,496.06 2,832.19 13,460.31 489.30 2,102.93 104.81 260.00 642.76
1954	LAKE STEVENS ATHLETIC CLUB 61478	23-02542 Monthly Gym Membership (October 2	Invoice	10/04/2023	Monthly Gym Membership (October 2	001-510-522-20-49-00	109.00 109.00
1879	LAKE STEVENS SEWER DISTRICT ST81-OCT23	23-02543 Sewer - ST 81 (Account 6681.01)	Invoice	10/01/2023	Sewer - ST 81	001-507-522-50-47-02	99.00 99.00



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	Payable Number	Payable Description					Distribution Amount
1879	LAKE STEVENS SEWER DISTRICT	23-02544					198.00
	ST82-OCT23	Sewer - ST 82 (Account 3655.01)	Invoice	10/01/2023	Sewer - ST 82	001-507-522-50-47-02	198.00
2312	LAURA GONZALEZ	23-02545					93.50
	INV10331	Per Diem Reimb. (WFAS 2023 Annual C	Invoice	09/05/2023	Per Diem Reimb. (WFAS 2023 Annual C	001-503-522-10-43-00	93.50
0352	LOWE'S	23-02546					704.47
	901706-LOGRWZ	Screws, Comp Caps, Nuts, Extension C	Invoice	08/18/2023	Extension Cord - Logistics ST 74	001-507-522-50-35-00	74.73
					Screws, Comp Caps, Nuts - Admin	001-507-522-50-48-00	37.16
	920326-LUKTZQ	Brass 2 - Way Restricted -Flow Water S	Invoice	10/02/2023	Brass 2 - Way Restricted -Flow Water S	001-507-522-50-48-00	11.47
	977003-LTSGJR	Shop Parts	Invoice	09/26/2023	Shop Parts	050-511-522-60-34-01	45.86
	978050-LRBIJY	Wasp & Hornet Spray (x2) - ST83	Invoice	09/07/2023	Wasp & Hornet Spray (x2) - ST83	001-507-522-50-31-00	14.51
	978087-LTXFPY	Boxes, Utility Blades, Utility Knife, FD C	Invoice	09/27/2023	Boxes, Utility Blades, Utility Knife	001-507-522-50-35-00	13.87
					Fast Dry Caulk	001-507-522-50-48-00	4.97
	979346-LUCARY	Light Bulbs 8CT - ST 82	Invoice	09/28/2023	Light Bulbs 8CT - ST 82	001-507-522-50-31-00	20.76
	980152-LUGHID	Black Paint Caulk, Clear Caulk (Roof Re	Invoice	09/29/2023	Black Paint Caulk, Clear Caulk (Roof Re	001-507-522-50-48-00	18.98
	985397-LUOOWT	Utility Yellow Tape (x2), Floating Shelf	Invoice	10/02/2023	Floating Shelf - ST 82	001-507-522-50-35-00	31.36
					Utility Yellow Tape (x2) - ST83	001-507-522-50-31-00	218.05
	986099-LRRWWx	Metal Sign Mount, Amp Plugs & Conne	Invoice	09/12/2023	Metal Sign Mount, Amp Plugs & Conne	001-507-522-50-35-00	67.47
	986240-LRRWXA	Aluminun Sheets,Water Filter (x2) - ST	Invoice	09/12/2023	Aluminun Sheets,Water Filter (x2) - ST	001-507-522-50-31-00	106.59
	988836-LSBSUL	Adjustable Pop-up Spray Head Sprinkle	Invoice	09/14/2023	Adjustable Pop-up Spray Head Sprinkle	001-507-522-50-48-00	17.93
	996745-LVOAVL	Shop Parts	Invoice	10/09/2023	Shop Parts	050-511-522-60-34-01	20.76
2247	MARCUS DOLAN	23-02547					500.00
	INV10347	Tactical Annual Training Reimb. (NSCA)	Invoice	10/11/2023	Tactical Annual Training Reimb. (NSCA)	001-506-522-45-49-02	500.00
1871	MARIA RICHMOND	23-02548					93.50
	INV10329	Per Diem Reimb. (WFAS 2023 Annual C	Invoice	10/06/2023	Per Diem Reimb. (WFAS 2023 Annual C	001-503-522-10-43-00	93.50
0356	MARINDA LEBER	23-02549					93.50
	INV10334	Per Diem Reimb. (WFAS 2023 Annual C	Invoice	10/08/2023	Per Diem Reimb. (WFAS 2023 Annual C	001-503-522-10-43-00	93.50
1613	MELISSA JENKINS	23-02550					139.50
	INV10326	Per Diem Reimb. (WFAS 2023 Annual C	Invoice	10/06/2023	Per Diem Reimb. (WFAS 2023 Annual C	001-503-522-10-43-00	139.50
0379	MOBILE HEALTH RESOURCES	23-02551					2,964.00
	23276	Monthly EMS Patient Experience Surve	Invoice	04/30/2023	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,645.40
	23715	Monthly EMS Patient Experience Surve	Invoice	10/16/2023	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	1,318.60
2310	MONROE EQUITY COMMUNITY	23-02552					50.00
	113	Belonging Day In Monroe (Vendor Boo	Invoice	05/16/2023	Belonging Day In Monroe (Vendor Boo	001-515-522-30-49-06	50.00

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	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE	23-02553					6,201.20
	940102	Shop Parts	Credit Memo	09/01/2023	Shop Parts	050-511-522-60-34-01	-6.67
	940127	Shop Parts	Invoice	09/01/2023	Shop Parts	050-511-522-60-34-01	70.18
	940399	Shop Parts	Invoice	09/05/2023	Shop Parts	050-511-522-60-34-01	61.77
	940442	Shop Parts	Invoice	09/05/2023	Shop Parts	050-511-522-60-34-01	295.91
	940491	Shop Parts	Invoice	09/05/2023	Shop Parts	050-511-522-60-34-01	230.22
	940537	Shop Parts	Invoice	09/06/2023	Shop Parts	050-511-522-60-34-01	38.39
	940553	Shop Parts	Invoice	09/06/2023	Shop Parts	050-511-522-60-34-01	128.44
	940566	Shop Parts	Credit Memo	09/06/2023	Shop Parts	050-511-522-60-34-01	-120.34
	940628	Shop Parts	Invoice	09/06/2023	Shop Parts	050-511-522-60-34-01	218.57
	941167	Shop Parts	Invoice	09/11/2023	Shop Parts	050-511-522-60-34-01	23.09
	941263	Shop Parts	Invoice	09/12/2023	Shop Parts	050-511-522-60-34-01	80.75
	941272	Shop Parts	Invoice	09/12/2023	Shop Parts	050-511-522-60-34-01	25.58
	941391	Shop Parts	Invoice	09/13/2023	Shop Parts	050-511-522-60-34-01	17.71
	941496	Shop Parts	Invoice	09/13/2023	Shop Parts	050-511-522-60-34-01	132.93
	941568	Shop Parts	Invoice	09/14/2023	Shop Parts	050-511-522-60-34-01	42.29
	941622	Shop Parts	Invoice	09/14/2023	Shop Parts	050-511-522-60-34-01	68.07
	941992	Shop Parts	Invoice	09/18/2023	Shop Parts	050-511-522-60-34-01	41.35
	942004	Shop Parts	Invoice	09/18/2023	Shop Parts	050-511-522-60-34-01	60.42
	942237	Shop Parts	Invoice	09/19/2023	Shop Parts	050-511-522-60-34-01	193.89
	942282	Shop Parts	Invoice	09/20/2023	Shop Parts	050-511-522-60-34-01	322.02
	942367	Shop Parts	Invoice	09/20/2023	Shop Parts	050-511-522-60-34-01	42.66
	942368	Shop Parts	Invoice	09/20/2023	Shop Parts	050-511-522-60-34-01	19.99
	942383	Shop Parts	Invoice	09/20/2023	Shop Parts	050-511-522-60-34-01	9.66
	942384	Shop Parts	Invoice	09/20/2023	Shop Parts	050-511-522-60-34-01	400.08
	942458	Shop Parts	Credit Memo	09/21/2023	Shop Parts	050-511-522-60-34-01	-59.08
	942460	Shop Parts	Invoice	09/21/2023	Shop Parts	050-511-522-60-34-01	297.28
	942462	Shop Parts	Invoice	09/21/2023	Shop Parts	050-511-522-60-34-01	30.13
	942485	Shop Parts	Credit Memo	09/21/2023	Shop Parts	050-511-522-60-34-01	-203.11
	942552	Shop Parts	Invoice	09/21/2023	Shop Parts	050-511-522-60-34-01	10.04
	942579	Shop Parts	Invoice	09/21/2023	Shop Parts	050-511-522-60-34-01	6.80
	942581	Shop Parts	Invoice	09/21/2023	Shop Parts	050-511-522-60-34-01	286.74
	942692	Shop Parts	Invoice	09/22/2023	Shop Parts	050-511-522-60-34-01	445.17
	942703	Shop Parts	Invoice	09/22/2023	Shop Parts	050-511-522-60-34-01	10.31
	942947	Shop Parts	Invoice	09/25/2023	Shop Parts	050-511-522-60-34-01	104.37
	942948	Shop Parts	Invoice	09/25/2023	Shop Parts	050-511-522-60-34-01	169.34
	943015	Shop Parts	Invoice	09/26/2023	Shop Parts	050-511-522-60-34-01	37.04
	943037	Shop Parts	Credit Memo	09/26/2023	Shop Parts	050-511-522-60-34-01	-17.16
	943103	Shop Parts	Invoice	09/26/2023	Shop Parts	050-511-522-60-34-01	6.80
	943104	Shop Parts	Invoice	09/26/2023	Shop Parts	050-511-522-60-34-01	98.36
	943111	Shop Parts	Credit Memo	09/26/2023	Shop Parts	050-511-522-60-34-01	-37.04
	943112	Shop Parts	Invoice	09/26/2023	Shop Parts	050-511-522-60-34-01	98.36
	943114	Shop Parts	Credit Memo	09/26/2023	Shop Parts	050-511-522-60-34-01	-98.36

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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
	943127	Shop Parts	Invoice	09/26/2023	Shop Parts	050-511-522-60-34-01	52.85
	943158	Shop Parts	Invoice	09/27/2023	Shop Parts	050-511-522-60-34-01	160.48
	943162	Shop Parts	Invoice	09/27/2023	Shop Parts	050-511-522-60-34-01	35.00
	943178	Shop Parts	Invoice	09/27/2023	Shop Parts	050-511-522-60-34-01	25.14
	943183	Shop Parts	Invoice	09/27/2023	Shop Parts	050-511-522-60-34-01	1,200.23
	943198	Shop Parts	Credit Memo	09/27/2023	Shop Parts	050-511-522-60-34-01	-177.23
	943208	Shop Parts	Invoice	09/27/2023	Shop Parts	050-511-522-60-34-01	35.60
	943209	Shop Parts	Invoice	09/27/2023	Shop Parts	050-511-522-60-34-01	49.21
	943274	Shop Parts	Invoice	09/27/2023	Shop Parts	050-511-522-60-34-01	69.10
	943292	Shop Parts	Invoice	09/28/2023	Shop Parts	050-511-522-60-34-01	42.63
	943311	Shop Supplies	Invoice	09/28/2023	Shop Supplies	050-511-522-60-31-05	145.71
	943340	Shop Parts	Invoice	09/28/2023	Shop Parts	050-511-522-60-34-01	132.93
	943357	Shop Parts	Invoice	09/28/2023	Shop Parts	050-511-522-60-34-01	22.63
	943360	Shop Parts	Invoice	09/28/2023	Shop Parts	050-511-522-60-34-01	7.37
	943380	Shop Parts	Invoice	09/28/2023	Shop Parts	050-511-522-60-34-01	29.95
	943386	Shop Parts	Invoice	09/28/2023	Shop Parts	050-511-522-60-34-01	63.99
	943438	Shop Parts	Credit Memo	09/29/2023	Shop Parts	050-511-522-60-34-01	-7.37
	943460	Shop Parts	Invoice	09/29/2023	Shop Parts	050-511-522-60-34-01	406.22
	943468	Shop Parts	Invoice	09/29/2023	Shop Parts	050-511-522-60-34-01	323.81
0387	MUNICIPAL EMERGENCY SERVIC	23-02554					466.58
	IN1941201	SEEK Thermal Imaging Camera Repair	Invoice	09/27/2023	SEEK Thermal Imaging Camera Repair	001-504-522-20-48-02	368.45
	IN1947054	Hose Nozzles / Air Hose (Vetter Bags)	Invoice	10/11/2023	Hose Nozzles / Air Hose (Vetter Bags)	001-504-522-20-35-00	98.13
2308	NORTH COUNTY REGIONAL FIRE	23-02555					57,525.00
	1091	Recruit Class 23-02 Fire Academy 1/2 1	Invoice	09/05/2023	Recruit Class 23-02 Fire Academy 1/2 1	001-506-522-45-49-23	57,525.00
0424	NORTHWEST SAFETY CLEAN	23-02556					7,348.75
	23-36414	Bunker Gear Cleaning, Repairs & Alterz	Invoice	10/09/2023	Bunker Gear Cleaning, Repairs & Alterz	001-504-522-20-48-11	3,330.33
	23-36415	Bunker Gear Cleaning, Repairs & Alterz	Invoice	10/09/2023	Bunker Gear Cleaning, Repairs & Alterz	001-504-522-20-48-11	4,018.42
2162	NYS ENTERPRISES INC	23-02557					48,590.47
	23190	Asphalt Repair - ST74 Logistics	Invoice	09/25/2023	Asphalt Repair - ST74 Logistics	300-507-594-50-62-74	48,590.47
2252	ODP BUSINESS SOLUTIONS, LLC	23-02558					520.61
	330504586001	Mgnts, Pen12pk(x3), BlkPen(x2), Bnder (	Invoice	09/21/2023	2" Binder 8ct, 1.5" Binder 8ct Hvy Dty   Pens12pk (x3), BP Pen (x2), Expo Mrkr,	001-506-522-45-35-00	32.57
	332090743001	White Letter Tray (Returned Credit) - A	Credit Memo	09/27/2023	White Letter Tray (Returned Credit) - A	001-507-522-50-31-00	63.60
	333347793001	Ppr pad 12pk (x5), Punch Hole, Electric	Invoice	09/22/2023	Paper Pads Legal Ruled 50 sheets 12pk Punch Hole 10 sheet, Electric Pencil Sh	001-507-522-50-31-00	32.37
	334585958001	Copy Paper (x2), Toner 2pk, Tissue 2pk	Invoice	10/09/2023	Copy Paper (x2), Toner 2pk, Tissue 2pk	001-507-522-50-35-00	19.66
	334666088001	Glue Dots Scotch 300pk	Invoice	10/07/2023	Glue Dots Scotch 300pk	001-502-522-10-31-00	340.88
	336167903001	Binder"5 Black (x10) - Training	Invoice	10/06/2023	Binder"5 Black (x10) - Training	001-506-522-45-31-03	6.49
	336168706001	Polypropylene Sheet Protectors 100bo	Invoice	10/06/2023	Polypropylene Sheet Protectors 100bo	001-506-522-45-31-03	19.30
							14.02

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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
0185	OPERATIVE IQ 55660	23-02559 Operative IQ License/Maintenance Fee	Invoice	10/01/2023	Fleet Mgmt Licenses/Sandbox Maint	001-513-522-10-49-04	2,520.54 749.90
					Operative IQ Inventory/Asset Mngmnt	001-509-522-20-49-02	1,662.74
					RFID Data Service License Fee	001-513-522-10-49-04	107.90
0451	PACIFIC POWER BATTERIES 1744574	23-02560 Shop Parts	Invoice	10/06/2023	Shop Parts	050-511-522-60-34-01	389.83 389.83
2309	PENINSULA TRUCK LINES, INC. 090727541	23-02561 Shop Parts	Invoice	09/14/2023	Shop Parts	050-511-522-60-34-01	220.93 220.93
0466	PETROCARD, INC. C283568	23-02562 OnSite Mobile Fueling Service - ST 71,	Invoice	09/27/2023	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00 001-509-522-20-32-00	1,856.03 928.02 928.01
0483	PUGET SOUND ENERGY ST77-AUGSEP23	23-02563 Natural Gas - ST 77	Invoice	09/19/2023	Natural Gas - ST 77	001-507-522-50-47-03	89.14 89.14
0483	PUGET SOUND ENERGY ST82-SEPOCT23	23-02564 Natural Gas - ST 82	Invoice	10/06/2023	Natural Gas - ST 82	001-507-522-50-47-03	235.83 235.83
0483	PUGET SOUND ENERGY ST82STOR-SEPOCT23	23-02565 Natural Gas - ST 82 Garage/Storage Bldg	Invoice	10/06/2023	Natural Gas - ST 82 Garage/Storage Bldg	001-507-522-50-47-03	28.89 28.89
0483	PUGET SOUND ENERGY ST31-SEPOCT23	23-02566 Natural Gas - ST 31	Invoice	10/09/2023	Natural Gas - ST 31	001-507-522-50-47-03	32.33 32.33
0483	PUGET SOUND ENERGY ST72-AUGSEP23	23-02567 Natural Gas - ST 72	Invoice	09/19/2023	Natural Gas - ST 72	001-507-522-50-47-03	42.74 42.74
0483	PUGET SOUND ENERGY ADMIN-SEPOCT23	23-02568 Natural Gas - Admin Bldg	Invoice	10/09/2023	Natural Gas - Admin Bldg	001-507-522-50-47-03 300-507-522-50-47-00	492.41 251.13 241.28
0483	PUGET SOUND ENERGY ST81-SEPOCT23	23-02569 Natural Gas - ST 81	Invoice	10/06/2023	Natural Gas - ST 81	001-507-522-50-47-03	138.02 138.02
0484	PURCELL TIRE & SERVICE CENTEF 24263397 24263412	23-02570 Shop Parts Shop Parts	Invoice Invoice	10/09/2023 10/09/2023	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	1,078.51 902.92 175.59
1937	RAIRDON'S OF MONROE 20339 20379	23-02571 Shop Parts Shop Parts	Invoice Invoice	09/27/2023 09/29/2023	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	442.32 149.13 293.19
0494	REPUBLIC SERVICES #197 0197-003235967	23-02572 Recycling - ST 31	Invoice	09/30/2023	Recycling - ST 31	001-507-522-50-47-04	753.71 753.71
0494	REPUBLIC SERVICES #197 0197-003236036	23-02573 Refuse - ST 32	Invoice	09/30/2023	Refuse - ST 32	001-507-522-50-47-04	261.84 261.84
0494	REPUBLIC SERVICES #197 0197-003236331	23-02574 Recycling - ST 32	Invoice	09/30/2023	Recycling - ST 32	001-507-522-50-47-04	101.44 101.44

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0494	REPUBLIC SERVICES #197 0197-003235987	23-02575 Refuse - Admin Building	Invoice	09/30/2023	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	262.08 39.31 222.77
0494	REPUBLIC SERVICES #197 0197-003235340	23-02576 Refuse - ST 31	Invoice	09/30/2023	Refuse - ST 31	001-507-522-50-47-04	319.15 319.15
0499	RICE FERGUS MILLER, INC. 2020053.00-028	23-02577 Capital Facilities Planning - ST83 Bidd/	Invoice	10/04/2023	Capital Facilities Planning - ST8in Biddi	300-507-594-50-62-83	8,941.26 8,941.26
0501	RICOH USA, INC. 107664419	23-02578 Copier Machine - ST 31	Invoice	10/04/2023	Copier Machine Lease - ST 31 Copier Machine Usage - ST 31	001-512-591-22-70-00 001-502-522-10-31-00	420.82 362.57 58.25
0501	RICOH USA, INC. 107691729	23-02579 Copier Machine Lease - ST 74/Logistics	Invoice	10/06/2023	Copier Machine Lease - ST 74/Logistics	001-512-591-22-70-00	50.91 50.91
1662	RIDGID PLUMBING AND DRAIN S 5233 5234	23-02580 Snaked Floor Drain for Station 31 Snaked Floor Drain for Station 71	Invoice Invoice	09/18/2023 09/18/2023	Snaked Floor Drain for Station 31 Snaked Floor Drain for Station 71	001-507-522-50-48-00 001-507-522-50-48-00	845.30 425.57 419.73
0517	S & P DESIGN INC 13898 13899 13900 13901	23-02581 S/S Twill Shirt/Micro Mesh Polo V-Neck Sweater/Cardigan/3/4Sleeve T Ogio Cinvert Pack Carhart Quilted Flannel Lined Jacket	Invoice Invoice Invoice Invoice	10/12/2023 10/12/2023 10/12/2023 10/12/2023	S/S Twill Shirt/Micro Mesh Polo V-Neck Sweater/Cardigan/ 3/4Sleeve T Ogio Cinvert Pack Carhart Quilted Flannel Lined Jacket	001-504-522-20-31-07 001-504-522-20-31-07 001-502-522-10-35-00 001-504-522-20-31-07	616.56 132.12 187.17 165.15 132.12
2320	SALSBURY INDUSTRIES 6109358-1	23-02582 Washington Sales Tax (Missed Credit C	Invoice	10/10/2023	Washington Sales Tax (Missed Credit C	001-507-522-50-35-00	143.87 143.87
2289	SAM STEVENS INV10346	23-02583 Tuition Reimbursement - FSC 3410 - S.	Invoice	10/13/2023	Tuition Reimbursement - FSC 3410 - S.	001-506-522-45-49-10	877.50 877.50
2313	SCOTT DOTSON INV10330	23-02584 Per Diem Reimb. (WFAS 2023 Annual C	Invoice	10/06/2023	Per Diem Reimb. (WFAS 2023 Annual C	001-503-522-10-43-00	93.50 93.50
1921	SEA-WESTERN INC 23-0116 INV26640	23-02585 Scott Thermal Imaging Cameras Kit (x5 Key Fire Hose Coupling Change (x2)	Invoice Invoice	10/09/2023 09/29/2023	Scott Thermal Imaging Cameras Kit (x5 Key Fire Hose Coupling Change (x2)	303-504-594-20-64-00 001-504-522-20-48-02	16,262.49 15,960.14 302.35
0544	SILVER LAKE WATER ST77FM-SEP23	23-02586 Water (Fire Meter) - ST 77	Invoice	09/30/2023	Water (Fire Meter) - ST 77	001-507-522-50-47-02	185.30 185.30
0544	SILVER LAKE WATER ST77-SEP23	23-02587 Water & Sewer - ST 77	Invoice	09/30/2023	Water & Sewer - ST 77	001-507-522-50-47-02	124.45 124.45
0546	SISKUN POWER EQUIPMENT 465980 466138	23-02588 Chain Saw Repair Parts (Chain Tension) Chain Saw Carbide Parts (x6)	Invoice Invoice	09/27/2023 10/02/2023	Chain Saw Repair Parts (Chain Tension) Chain Saw Carbide Parts (x6)	001-504-522-20-48-02 001-504-522-20-48-02	2,245.51 73.51 2,172.00
0550	SMARSH INC INV-126789	23-02589 Electronic Communications Archiving S	Invoice	09/30/2023	Electronic Communications Archiving S	001-513-522-10-41-04	62.25 62.25

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	Payable Number	Payable Description					Distribution Amount
1547	SNOHOMISH COUNTY 911	23-02590					89,307.41
	6454	Monthly Dispatch Services (Assessmen	Invoice	10/01/2023	Monthly Dispatch Services (Assessmen	001-504-528-00-41-00	16,609.73
						001-509-528-00-41-00	66,438.94
	6461	Monthly EPCR	Invoice	10/01/2023	Monthly Electronic Patient Care Repor	001-509-522-20-49-02	1,100.84
	6495	Pre-Incidnt Plng Platfrm (First Due Suit	Invoice	10/01/2023	Pre-Incidnt Plng Platfrm (First Due Suit	001-516-522-30-49-04	1,770.22
	6507	Managed Laptop Leases (Monthly)	Invoice	10/01/2023	Managed Laptop Leases (Monthly)	303-504-591-22-70-00	1,362.52
						303-509-591-22-70-00	2,025.16
0520	SNOHOMISH COUNTY FIRE DISTF	23-02591					945.00
	23.42	Harvey Room Facility Rntl x9 (10/9 -11,	Invoice	09/28/2023	Harvey Room Facility Rntl x9 (10/9 -11,	001-506-522-45-45-00	945.00
1550	SNOHOMISH COUNTY PLANNING	23-02592					812.50
	I000624993	ILA Fire Investigation Services (Case 20	Invoice	10/11/2023	ILA Fire Investigation Services (Case 20	001-505-522-30-41-00	812.50
0565	SNOHOMISH COUNTY PUD	23-02593					1,012.54
	161851849	Electricity - ST 71	Invoice	09/26/2023	Electricity - ST 71	001-507-522-50-47-01	1,012.54
0565	SNOHOMISH COUNTY PUD	23-02594					699.38
	148950600	Electricity - ST 33	Invoice	09/22/2023	Electricity - ST 33	001-507-522-50-47-01	699.38
0565	SNOHOMISH COUNTY PUD	23-02595					234.52
	119280314	Electricity - ST 32	Invoice	09/25/2023	Electricity - ST 32	001-507-522-50-47-01	234.52
0565	SNOHOMISH COUNTY PUD	23-02596					331.61
	122596291	Electricity - ST 77	Invoice	10/11/2023	Electricity - ST 77	001-507-522-50-47-01	331.61
0565	SNOHOMISH COUNTY PUD	23-02597					2,037.79
	155504549	Electricity - ST 31	Invoice	09/22/2023	Electricity - ST 31	001-507-522-50-47-01	2,037.79
0565	SNOHOMISH COUNTY PUD	23-02598					229.94
	106124147	Electricity - ST 73	Invoice	10/11/2023	Electricity - ST 73	001-507-522-50-47-01	229.94
0565	SNOHOMISH COUNTY PUD	23-02599					265.46
	129188255	Electricity - ST 83	Invoice	09/28/2023	Electricity - ST 83	001-507-522-50-47-01	265.46
1536	SNOHOMISH REGIONAL FIRE & R	23-02600					44,943.24
	FIRE-09/30/2023	Apparatus Fleet Maintenance Services	Invoice	10/01/2023	Apparatus Fleet Maintenance - EMS U	001-509-522-20-48-01	7,334.86
					Apparatus Fleet Maintenance - Suppre	001-513-522-20-48-01	37,608.38
1536	SNOHOMISH REGIONAL FIRE & R	23-02601					12,882.33
	0-077-298-739	DOL Driving Record Request - C.Main	Invoice	09/27/2023	DOL Driving Record Request - C.Main	001-503-522-10-49-06	15.00
	6456	EMS Transport Refund - COTIVITI INS	Invoice	09/13/2023	EMS Transport Refund - COTIVITI INS	001-509-589-26-49-00	743.97
	6459	EMS Transport Refund - (Daniel Swanb	Invoice	09/29/2023	EMS Transport Refund - (Daniel Swanb	001-509-589-26-49-00	21.24
	6461	2023 Levy Mailer Postage	Invoice	10/13/2023	2023 Levy Mailer Postage	001-515-522-30-42-01	11,934.18
	70836	DOR Unclaimed Property Fees (70836)	Invoice	10/02/2023	DOR Unclaimed Property Fees (70836)	001-512-522-10-41-02	167.94
1536	SNOHOMISH REGIONAL FIRE & R	23-02602					354.35
	EXCISE TAX-SEP23	Sales & Use Tax - September 2023	Invoice	09/30/2023	Sales & Use Tax - September 2023	001-505-522-30-31-00	354.35

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0567	SNURE LAW OFFICE, PSC 137	23-02603 2023 Laws Update Webinar Regist. (In	Invoice	10/01/2023	2023 Laws Update Webinar Regist. (In	001-502-522-45-49-02	8,251.25 200.00
	SEP2023	Monthly Attorney Services (September	Invoice	10/02/2023	Monthly Attorney Services (September	001-501-522-45-49-01 001-512-522-10-41-03	200.00 7,851.25
0572	SPEEDWAY CHEVROLET	23-02604					1,420.43
	139482	Shop Parts	Invoice	09/13/2023	Shop Parts	050-511-522-60-34-01	442.35
	139511	Shop Parts	Invoice	09/12/2023	Shop Parts	050-511-522-60-34-01	979.93
	139581	Shop Parts	Invoice	09/18/2023	Shop Parts	050-511-522-60-34-01	63.45
	139596	Shop Parts	Invoice	09/21/2023	Shop Parts	050-511-522-60-34-01	164.68
	139602	Shop Parts	Invoice	09/19/2023	Shop Parts	050-511-522-60-34-01	126.90
	139675	Shop Parts	Invoice	09/25/2023	Shop Parts	050-511-522-60-34-01	258.13
	139887	Shop Parts	Invoice	10/13/2023	Shop Parts	050-511-522-60-34-01	277.69
	CM138641	Shop Parts	Credit Memo	09/20/2023	Shop Parts	050-511-522-60-34-01	-875.20
	CM139675	Shop Parts	Credit Memo	09/26/2023	Shop Parts	050-511-522-60-34-01	-17.50
2057	SPRAGUE PEST SOLUTIONS	23-02605					1,944.75
	5210884	Monthly Pest Control Services - ST 82	Invoice	09/23/2023	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	109.11
	5210885	Pest Control Perimeter Services (Trianr	Invoice	09/23/2023	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	132.25
	5210886	Monthly Pest Control Services - ST 83	Invoice	09/23/2023	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	109.11
	5210887	Pest Control Perimeter Services (Trianr	Invoice	09/23/2023	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	132.25
	5210890	Monthly Pest Control Services - ST 77	Invoice	09/25/2023	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	109.11
	5210891	Pest Control Perimeter Services (Trianr	Invoice	09/29/2023	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	132.25
	5210894	Monthly Pest Control Services - ST 71	Invoice	09/25/2023	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	109.11
	5210895	Pest Control Perimeter Services (Trianr	Invoice	09/29/2023	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	132.25
	5210900	Monthly Pest Control Services - ST 31	Invoice	09/27/2023	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	109.21
	5210901	Pest Control Perimeter Services (Trianr	Invoice	09/29/2023	Pest Control Perimeter Services (Trianr	001-507-522-50-41-00	132.37
	5238706	Monthly Pest Control Services - Admin	Invoice	10/06/2023	Monthly Pest Control Services - Admin	001-507-522-50-41-00	109.21
	5238708	Monthly Pest Control Services - ST 73	Invoice	10/04/2023	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	109.91
	5238709	Monthly Pest Control Services - ST 82	Invoice	10/10/2023	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	109.11
	5238710	Monthly Pest Control Services - ST 83	Invoice	10/11/2023	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	109.11
	5238711	Monthly Pest Control Services - ST 81	Invoice	10/11/2023	Monthly Pest Control Services - ST 81	001-507-522-50-41-00	109.11
	5253938	Spider Inspection (not covered in Mon	Invoice	10/11/2023	Spider Inspection (not covered in Mon	001-507-522-50-41-00	191.28
0580	STATE OF WA DEPARTMENT OF I EXCIXETAX-SEP23	23-02606 Sales & Use Tax - September 2023 (60	Invoice	09/30/2023	Sales & Use Tax - September 2023 (60	630-512-589-00-00-00	354.35 354.35
0582	STEVEN TICKLE INV10323	23-02607 Per Diem Reimb. (FireHouse Expo 202	Invoice	09/26/2023	Per Diem Reimb. (FireHouse Expo 202	001-506-522-45-43-00	273.00 273.00
1634	STRYKER SALES CORPORATION 9204760742	23-02608 Defibrillation Electrode Pad (Infant/Chi	Invoice	10/02/2023	Defibrillation Electrode Pad (Infant/Chi	001-509-522-30-31-01	755.00 755.00
0587	SYSTEMS DESIGN WEST, LLC 20232016 MGADC2210	23-02609 EMS Transport Billing Monthly Service: 2022 (CY) Medicare GADC Premium Se	Invoice Invoice	10/10/2023 08/31/2023	EMS Transport Billing Monthly Service: EMS Transport Billing Monthly Service:	001-509-522-20-41-05 001-509-522-20-41-13	47,078.90 12,078.90 35,000.00

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1645	TELEFLEX, LLC 9507513866	23-02610 Medical Supplies ('EZ-IO' Needle & Sta	Invoice	09/27/2023	Medical Supplies ('EZ-IO' Needle & Sta	001-509-522-30-31-01	1,345.50 1,345.50
2307	THE RESCUE SOURCE & RESCUE : 132595	23-02611 Dry Suits (x3), wrist Seal (x16), Repair I	Invoice	09/19/2023	Dry Suits (x3), wrist Seal (x16), Repair I	001-514-522-20-31-09	5,914.66 5,914.66
2305	THE SEPTIC GROUP 117870	23-02612 Srcv Call/Repair - 2 Floats in Recirc Tan	Invoice	09/25/2023	Srvc Call/Repair - Recircs Floats & Pum	001-507-522-50-48-00	717.54 717.54
0603	TOWN & COUNTRY TRACTOR INC 195491	23-02613 Shop Parts	Invoice	09/06/2023	Shop Parts	050-511-522-60-34-01	7.11 7.11
0610	TRUE NORTH EMERGENCY EQUIP A15700	23-02614 Shop Parts	Invoice	09/18/2023	Shop Parts	050-511-522-60-34-01	1,811,197.72 50.41
	A15775	Shop Parts	Invoice	09/26/2023	Shop Parts	050-511-522-60-34-01	102.20
	A15779	Shop Parts	Invoice	09/26/2023	Shop Parts	050-511-522-60-34-01	336.32
	A15803	Shop Parts	Invoice	09/28/2023	Shop Parts	050-511-522-60-34-01	106.83
	A15850	Shop Parts	Invoice	10/05/2023	Shop Parts	050-511-522-60-34-01	1,014.61
	A15855	Shop Parts	Invoice	10/05/2023	Shop Parts	050-511-522-60-34-01	1,753.77
	A15886	Shop Parts	Invoice	10/10/2023	Shop Parts	050-511-522-60-34-01	282.65
	E00052A	Spartan Pumper Engine Truck (x4) Fina	Invoice	09/08/2023	Spartan Pumper Engine Truck (x4) Fina	301-504-594-22-64-02	1,807,550.93



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0624	US BANK USBANK-SEP23	23-02615 District Credit Card Charges - Septemb	Invoice	09/25/2023	2023 Fire Mechanics Fall Confrence Lod	050-511-522-60-43-00	24,291.31
					2023 WFCA Annual Conference Room	001-501-522-10-43-01	1,369.83
					2023 WFCA Annual Conference Room	001-501-522-10-43-01	189.27
					2023 WFCA Annual Conference Room	001-501-522-10-43-01	189.27
					2023 WFCA Annual Conference Room	001-501-522-10-43-01	189.27
					878 Blue Tarps Replaced - E83	001-504-522-20-31-01	37.16
					A- Board Signs / Open House (x10)	001-515-522-30-31-01	1,086.60
					Aluminum Foil - Logistics ST 74	001-507-522-50-31-00	36.06
					AutoAuth Annual Subscription - Shop P.	050-511-522-60-41-08	50.00
					Blinds for Bedroom - ST31	001-507-522-50-35-00	240.87
					CalendarWiz Professional Software Mr	001-513-522-10-49-04	29.00
					Chair (Admin), DEF Diesel Fluid Exhaus	001-502-522-10-35-00	107.89
						001-504-522-20-32-00	30.19
					Clifton Strengths Wrkshp (Strength Fnc	001-506-522-45-34-00	136.20
					Coat/Hat Hook 2pk, Ext Cord (x2), Mai	001-506-522-45-49-23	126.53
					Coffee (FireFighter/Paramedic Intrvw	001-503-522-10-49-06	15.95
					Coffee (FireFighter/Paramedic Intrvw	001-503-522-10-49-06	48.16
					Coffee (FireFighter/Paramedic Intrvw	001-503-522-10-49-06	29.90
					DFM Peer Assessor Lunch (Francisco's	001-504-522-20-49-04	155.53
					Domain Renewal (.ORG) (snofire7.org)	001-513-522-10-49-04	25.35
					Domain Rnwl (snofire7.NET)(snofire.Cl	001-513-522-10-49-04	49.60
					Donut/Snacks - Batallion Chief Mtg (X1	001-504-522-20-31-01	26.49
					Dyson Vacuum, Paper Plates (x2) - Logi	001-507-522-50-31-00	28.03
						001-507-522-50-35-00	431.59
					Evergreen State Fair EMS Supp. Aid Sta	001-509-522-20-31-01	8.21
					Evergreen State Fair Parade Candy Bag	001-515-522-30-49-06	107.94
					Fence & Gate Repair Supplies - ST 82	001-507-522-50-48-00	27.26
					Fence & Gate Repair Parts - ST 82	001-507-522-50-48-00	59.79
					FireMatic - Shop Parts	050-511-522-60-34-01	920.82
					Fruit/Snacks - Batallion Chief Mtg (X15	001-504-522-20-31-01	36.03
					Gardner Bender Heat Shrink (x4) - Aca	001-506-522-45-49-23	20.07
					'Good To Go' Pass Account Auto Replei	001-509-522-20-49-01	30.00
					'Good To Go' Vehicle Flex Pass (x3)	001-502-522-10-49-06	49.23
					Heavy Duty Bin (x51) Return - Acader	001-506-522-45-49-23	-612.05
					HydratingFacial Moisturizer (Accidenta	001-506-522-45-31-03	16.27
					IC Renewal & Reinstatement Fee - Dav	001-505-522-45-49-02	315.00
					Lake Stevens Chamber of Commerce L	001-502-522-10-49-06	120.00
					Lighter 2pk, Heavy Duty Bin (x51) - Ac	001-506-522-45-49-23	675.43
					Lt. Test Assessment Center lunch (x17)	001-506-522-45-31-03	496.00
					Lunch Meeting (O'Brien, Fischer,Schw	001-502-522-10-49-06	91.70
					Lunch x (FireFighter/Paramedic Intrvw	001-503-522-10-49-06	184.69
					Lunch x9(FireFighter/Paramedic Intrvw	001-503-522-10-49-06	153.11
					Lunch x9(FireFighter/Paramedic Intrvw	001-503-522-10-49-06	185.38

Docket of Claims Register

APPKT01425 - 10.19.2023 Board Meeting ER

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-SEP23	District Credit Card Charges - Septemb	Invoice	09/25/2023	Lunch x9(FireFighter/Paramedic Intrvw	001-503-522-10-49-06	96.69
					Lunch x9(FireFighter/Paramedic Intrvw	001-503-522-10-49-06	250.88
					Manuals/Textbooks (Testing Process) -	001-506-522-45-34-00	1,447.78
					Meal Tkt (National Fire Academy Train	001-506-522-45-43-00	347.84
					Metal SuperMarket - Shop Parts	050-511-522-60-34-01	104.24
					Metal SuperMarket - Shop Parts	050-511-522-60-34-01	3,129.17
					Microsoft 365 Basic Subscription - Aca	001-506-522-45-49-23	19.99
					Microsoft 'Office 365 E'1 License Mont	001-513-522-10-49-04	15.32
					Negotiations Prep Meeting 'Mitch Offi	001-502-522-10-49-06	62.15
					Open House Swag (Pens, Mighty Clips,	001-515-522-30-31-01	1,416.93
					Plates (FireFighter/Paramedic Intrvw -	001-503-522-10-49-06	8.07
					PRA (Virtual Work Shop Basics 2023) -	001-503-522-45-49-02	140.00
					Rope (x4), Heavy Duty Bin (x51), Lock -	001-506-522-45-49-23	749.67
					Screws, Paint x2, Fastners x2 - Academ	001-506-522-45-49-23	150.08
					Sharpie Permanent Markers - Academ	001-506-522-45-49-23	16.84
					Shop Parts	050-511-522-60-34-01	134.00
					Sign Stamps (x2), Business Cards (x200	001-502-522-10-31-00	90.47
					Snack (FireFighter/Paramedic Intrvw -	001-503-522-10-49-06	33.45
					Snacks (FireFighter/Paramedic Intrvw -	001-503-522-10-49-06	127.43
					Snacks (FireFighter/Paramedic Intrvw -	001-503-522-10-49-06	18.48
					Snacks (FireFighter/Paramedic Intrvw -	001-503-522-10-49-06	24.98
					Snacks (FireFighter/Paramedic Intrvw -	001-503-522-10-49-06	27.44
					Storage unit Monthly Rental (x2) New	001-507-522-50-45-00	150.00
					Tools for New Engines (Part 1) - PO# 2:	001-504-522-20-35-00	4,884.17
					Truck Committee Conference (Van Ren	001-506-522-45-43-00	1,526.56
					Tulalip Resort Hotel Dep.(2023 WAPEL	001-502-522-10-43-00	155.85
					Uniform Fire Code PDF Downloads Sft	001-505-522-30-49-04	155.35
					WA State Patrol (WSP) Background Ch	001-503-522-10-49-06	88.00
					Water Delivery & Dispenser Rental (Sh	050-511-522-60-31-04	115.38
					Water Resistant Spiral NoteBook 3pk -	001-506-522-45-49-23	80.10
					WFCA - Daily Dispatch FireFighter/Par	001-503-522-10-49-06	688.50
					Wireless Doorbell - Admin	001-502-522-10-35-00	45.55
					WSAF Registration Fee (Day 1) - Sean I	001-506-522-45-49-02	130.00
					WSAF Registration Fee (Day 2) - Sean I	001-506-522-45-49-02	130.00
					WSAF Registration Fee (Day 3) - Sean I	001-506-522-45-49-02	130.00
					YgaMat, Res.Band, FaceClnr/RmAccide	001-506-522-45-31-03	54.37
					Yoga Mat (Accidental Purchase)	001-506-522-45-31-03	31.96
2274	WALDORF UNIVERSITY 23-0110	23-02616 Tuition - Stratton - FSC 3440	Invoice	10/11/2023	Tuition - Stratton - FSC 3440	001-506-522-45-49-10	877.50

Docket of Claims Register

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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
0643	WASHINGTON STATE DEPARTME	23-02617					5,871.38
	18022848	Radios for BR31 & BR33 (x2)	Invoice	09/26/2023	Radios for BR31 & BR33	001-504-522-20-35-00	4,405.74
	18022855	Wildland 10 Shirts and 1 pant - Order #	Invoice	09/26/2023	Wildland PPE	001-514-522-20-35-01	1,127.46
	18022867	Wildfire - BackPack Bladder Bag (x2)	Invoice	09/26/2023	Wildfire - BackPack Bladder Bag (x2)	001-514-522-20-35-01	338.18
0648	WASTE MANAGEMENT NORTHV	23-02618					431.52
	1522590-2677-0	Recycling - ST 33	Invoice	10/01/2023	Recycling - ST 33	001-507-522-50-47-04	431.52
0648	WASTE MANAGEMENT NORTHV	23-02619					117.54
	1520882-2677-3	Refuse - ST 71	Invoice	10/01/2023	Refuse - ST 71	001-507-522-50-47-04	117.54
0648	WASTE MANAGEMENT NORTHV	23-02620					289.21
	1521085-2677-2	Refuse & Recycle - ST 77	Invoice	10/01/2023	Refuse & Recycle - ST 77	001-507-522-50-47-04	289.21
0648	WASTE MANAGEMENT NORTHV	23-02621					189.70
	0987489-4968-6	Recycling - ST 81	Invoice	10/01/2023	Recycling - ST 81	001-507-522-50-47-04	189.70
0648	WASTE MANAGEMENT NORTHV	23-02622					257.91
	1521672-2677-7	Refuse & Recycle - ST 73	Invoice	10/01/2023	Refuse & Recycle - ST 73	001-507-522-50-47-04	257.91
0648	WASTE MANAGEMENT NORTHV	23-02623					187.07
	1520883-2677-1	Refuse - ST 71	Invoice	10/01/2023	Refuse - ST 71	001-507-522-50-47-04	187.07
0648	WASTE MANAGEMENT NORTHV	23-02624					208.24
	1521274-2677-2	Recycling - ST 72	Invoice	10/01/2023	Recycling - ST 72	001-507-522-50-47-04	208.24
0648	WASTE MANAGEMENT NORTHV	23-02625					172.87
	0987490-4968-4	Refuse - ST 81	Invoice	10/01/2023	Refuse - ST 81	001-507-522-50-47-04	172.87
0648	WASTE MANAGEMENT NORTHV	23-02626					417.45
	1521016-2677-7	Refuse & Recycle - ST 74/Logistics Bldg	Invoice	10/01/2023	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	417.45
0648	WASTE MANAGEMENT NORTHV	23-02627					207.41
	1522589-2677-2	Refuse - ST 33	Invoice	10/01/2023	Refuse - ST 33	001-507-522-50-47-04	207.41
0648	WASTE MANAGEMENT NORTHV	23-02628					532.24
	1521356-4677-7	Recycling - Admin Bldg	Invoice	10/01/2023	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	271.44 260.80
0648	WASTE MANAGEMENT NORTHV	23-02629					525.67
	0987286-4968-6	Refuse & Recycle - ST 82	Invoice	10/01/2023	Refuse & Recycle - ST 82	001-507-522-50-47-04	525.67
0648	WASTE MANAGEMENT NORTHV	23-02630					234.59
	9432716-4968-4	Refuse & Recycle - ST 83	Invoice	10/01/2023	Refuse & Recycle - ST 83	001-507-522-50-47-04	234.59
0648	WASTE MANAGEMENT NORTHV	23-02631					652.16
	1521273-2677-4	Refuse - ST 71	Invoice	10/01/2023	Refuse - ST 71	001-507-522-50-47-04	652.16
0651	WAVE	23-02632					5,888.78
	132631801-0010409	Fiber Optic Connections & Cable/TV Se	Invoice	09/30/2023	Cable/TV Services - ST 74 (Logistics)	001-513-522-50-42-01	29.71
					Fiber Optic Connctn - The Cnty,ST31-3:	001-513-522-50-42-01	5,859.07
0657	WELLSPRING FAMILY SERVICES E	23-02633					470.90
	290573	Employee Assistance Program Monthly	Invoice	09/30/2023	Employee Assistance Program Monthly	001-510-522-20-20-15	470.90

Docket of Claims Register

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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
2129	WEX BANK 92094226	23-02634 Apparatus Fuel	Invoice	09/30/2023	Apparatus Fuel - EMS	001-509-522-20-32-00	24,583.94
					Apparatus Fuel - Parts	050-511-522-60-34-01	11,800.47
					Apparatus Fuel - Shop	050-511-522-60-32-00	704.45
					Apparatus Fuel - Suppression	001-504-522-20-32-00	278.55
0665	WHELEN ENGINEERING COMPAN 367057	23-02635 Shop Parts	Invoice	09/22/2023	Shop Parts	050-511-522-60-34-01	11,800.47
							121.77
2011	ZIPLY FIBER NB-SEPOCT23	23-02636 Phone/Fax/Alarm Services - ST 81, 82,	Invoice	09/16/2023	Phone/Fax/Alarm Services - ST 81, 82,	001-513-522-50-42-01	1,193.33
							1,193.33
2011	ZIPLY FIBER ADMIN-SEPOCT23	23-02637 Fire Alarm Phone Lines/Connection - A	Invoice	09/28/2023	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	188.40
							188.40
<b>Total Claims: 171</b>						<b>Total Payment Amount:</b>	<b>2,495,565.66</b>



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

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**9/30/2023 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:** \$952,073.74

**Paper Checks:** \$8,427.63

**Taxes:** \$258,877.30

**Allowed in the sum of: \$1,219,378.67**

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

**Prepared by:** Erick Ramirez  
**Payroll Specialist**

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



SNOHOMISH REGIONAL FIRE & RESCUE

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

SRFR Station 31 Training Room/ Via Zoom  
163 Village Court, Monroe, WA 98272  
September 28, 2023, 1730 hours

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

Chairman Elmore announced an additional item to Executive Session: RCW 42.30.140(4)(a), Labor Negotiations.

**PUBLIC COMMENT:** NA

**UNION COMMENT:** NA

**CHIEF'S REPORT:** As presented. Highlights included the hiring process facilitated by Human Resource. This is for entry level and lateral firefighters and Paramedics. Upcoming Levy Lid Lift Election November 7, 2023

### **COMMISSIONER REPORTS:**

*Capital Facility:* Reported by Commissioner Steinruck. Highlights: Crews will be moving out of Station 83 October 2. Updates on Station 31, Station 32, Station 81, Admin Building and Training property were also provided.

*Finance committee:* Report given by Commissioner Elmore. Highlights included: Draft budget letter, 2024 forecasting, executive summary on Shop hiring plan, two budget amendments, labor negotiations, and the fire training facility joint agreement.

*Sno-911:* Recent meeting reported on by Assistant Chief Lundquist.

### **CONSENT AGENDA**

#### **Approve Vouchers**

*Benefit Vouchers: 23-02320 to 23-02330; (\$701,739.65)*

*AP Vouchers: 23-02331 to 23-02437; (\$315,186.66)*

#### **Approval of Payroll**

*September 15, 2023 (\$1,238,515.63)*

#### **Approval of Minutes**

*Approve Special Board Meeting Minutes – August 2, 2023*

*Approve Regular Board Meeting Minutes – September 14, 2023*



## SNOHOMISH REGIONAL FIRE & RESCUE

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

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

**On Vote, Motion carried 5/0**

### **OLD BUSINESS**

#### **Discussion**

*Sultan ALS Contract:* Chief O'Brien stated Sultan Fire has terminated their ALS contract with us due to their success in establishing their own Paramedic program.

#### **Action**

##### *CERT MOU*

**Motion to approve the CERT MOU as submitted.**

Motion by Commissioner Elmore and 2<sup>nd</sup> by Commissioner Schaub

**On Vote, Motion carried 5/0**

##### *Stryker Remount Power Load RAB*

**Motion to approve purchasing the Stryker Remount Power Load as submitted.**

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

**On Vote, Motion carried 5/0**

### **NEW BUSINESS**

#### **Discussion**

*Server and Shared Storage Replacement:* Business Administrator Schoof overviewed the need and the process we would take to replace our aging server.

*Budget Amendment #2:* Reported by Business Administrator Schoof. Two items are in the amendment: special election costs and the 2020 refund of overpayment regarding GEMT.

*Fire Training Facility Joint Use Agreement:* Chief O'Brien explained the opportunity Snohomish Fire District #4 has presented SRFR by partnering in the Fire Training Facility located in Snohomish.

#### **Action**

##### *Resolution 2023-10: Date changes for regular Board Meeting*

**Motion to approve Resolution 2023-10: Date Changes of Regular Board Meetings.**

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

**On Vote, Motion carried 5/0**

**GOOD OF THE ORDER:** Commissioner Elmore thanked all involved with the budget process. Commissioner Fay asked about the syncing of outlook calendars in the future as a prevention measure.

**ATTENDANCE CHECK:** Board Members noted availability for the next Commissioners Meeting October 19, 2023, at 1730 hours at Station 31 Training Room/Zoom.



**EXECUTIVE SESSION:** Commissioner Elmore confirmed there are two items for Executive Session; .1-RCW 42.30.140(4)(a) Labor Negotiations and 2-RCW 42.30.110(1)(g) To review the performance of a public employee. He stated the executive session will begin at 1804 hours and the regular meeting will resume at 1819 hours with no decision to follow.

**ADJOURNMENT:** Chairman Elmore adjourned the meeting at 1822 hours.

Snohomish Regional Fire & Rescue

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Commissioner Rick Edwards

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Chairman Troy Elmore

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Vice Chairman Randy Fay

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Commissioner Paul Gagnon

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Commissioner Jeff Schaub

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Commissioner Jim Steinruck

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Commissioner Roy Waugh





# OLD BUSINESS

## DISCUSSION





# OLD BUSINESS

## ACTION





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

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

<b>Initiative Name:</b> Server and Shared Storage Replacement	
<b>Executive member responsible for guiding the initiative:</b> Business Administrator Schoof	
<b>Type of Action:</b> <input checked="" type="checkbox"/> Motion <input type="checkbox"/> Resolution	
<b>Initiative Description:</b> <ul style="list-style-type: none"> <li>• <b>Brief Description</b></li> <li>• <b>Goal of Initiative</b></li> <li>• <b>Initiative Results (deliverables)</b></li> <li>• <b>Connection to Strategic Plan</b></li> <li>• <b>Supporting Documentation (attach)</b> <ul style="list-style-type: none"> <li>○ <b>Scope of work</b></li> <li>○ <b>Contract(s)</b></li> <li>○ <b>Project proposal(s)</b></li> <li>○ <b>Presentation(s)</b></li> </ul> </li> <li>• <b>If Financial: Reason RAB must be approved outside of the annual budget process</b></li> </ul>	<p>The existing server infrastructure for Snohomish Regional Fire and Rescue was scheduled for replacement in 2022. Due to competing priorities, the project was put on hold and is now moving forward for replacement in the fourth quarter of 2023.</p> <p>Currently, the existing server infrastructure hardware does not provide high availability (HA) or redundancy. The current server hardware is aged beyond 5 years and is approaching extended warranty limitations. The replacement will deploy new (warranted) redundant host hardware and shared storage to protect against unplanned server outages. New hardware will consolidate resources in the Snohomish County data center (Colo). The update will result in a highly available server infrastructure with new warranted redundant host hardware and shared storage.</p> <p>The new hardware will be deployed in the Snohomish County data center (Colo) and will supports agency goals, infrastructure and operational outcomes through high availability of its server resource(s).</p> <p>The capital equipment replacement schedule had a total of \$102,477 in reserve for the project in 2022. The total project quotes have been received based on Washington State Contract 05815 at \$66,055 for the hardware and \$5,802 for the software for a combined total of \$71,587 and a savings of approximately \$30,620. The project is anticipated to begin in October and be completed by December 31<sup>st</sup>, 2023.</p>
<b>Financial Impact:</b>	Expense: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A  Total amount of initiative (attach amount breakdown if applicable): \$ \$66,054.55 (H/W) and \$5,802.02 (S/W) Initial amount: \$ Long-term annual amount(s): \$

	<p>Currently Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$</p> <p>Budget Amendment Needed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$</p> <ul style="list-style-type: none"> <li>If yes: Fund(s)/line item(s) to be amended: 303.501.522.10.64.00 (Funds reserved in 2022)</li> </ul>
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<b>Risk Assessment:</b>	<p>Risk if approved: Product quote and amount will expire on September 28, 2023. Supply chain, or transit disruption(s) affecting hardware delivery.</p> <p>Risk if not approved: The aged hardware could fail, resulting in an unplanned system outage. The current state of the aged host indicates there could be, thus far without impact, a host hardware memory issue. Investigation and resolution could bring risks that may result in a system outage.</p>
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<b>Legal Review:</b>	<p><input checked="" 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"> <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>
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<b>Presented to, and Approved by, Senior Staff</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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<b>Commissioner Sub-Committee Approval</b>	<p>Initiative presented to commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A: <input type="checkbox"/></p>
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<b>For Fire Chief Approval:</b>	<p><input checked="" type="checkbox"/> RAB document complete</p> <p><input checked="" type="checkbox"/> Supporting documentation attached</p> <p><input checked="" type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Support (Mindy Leber)</p> <p style="text-align: center;"><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 style="text-align: center;"><i>Fire Chief will coordinate with Senior Staff for RAB introduction</i></p>
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<b>RAB Executive: Confirmed email sent to Board by Fire Chief</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
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<b>Board of Fire Commissioners</b>	RAB initiatives go through the following process: <ol style="list-style-type: none"><li>1. Senior Staff approval to move forward to a committee/board</li><li>2. Initiatives are introduced to the appropriate committee for review</li><li>3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item<ul style="list-style-type: none"><li>○ The 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>

## Budget Amendment #2

GENERAL FUND:				
EXPENDITURE CHANGES:				
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change
<b>Legislative</b>				
Professional Services	special elections costs	\$ 260,000	\$ 120,000	\$ 140,000
<b>EMS</b>				\$ -
GEMT- State	2020 refund of overpayment from state	\$ 1,891,428	\$ -	\$ 1,891,428
Total Expenditure Increases (Decreases)				\$ 2,031,428
<b>Net increase (decrease) in fund balance</b>				<b>\$ (2,031,428)</b>

DATE: 10/19/2023

Motion to approve budget amendment #2 as presented above :

\_\_\_\_\_  
Troy Elmore, Chairman

\_\_\_\_\_  
Rick Edwards

\_\_\_\_\_  
Randy Fay

\_\_\_\_\_  
Paul Gagnon

\_\_\_\_\_  
Jeff Schaub

\_\_\_\_\_  
Jim Steinruck

\_\_\_\_\_  
Roy Waugh

\_\_\_\_\_  
attest to: Secretary to the Board



# Request for Action by the Board

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>		Training Facility Joint Use Agreement	
<b>Executive member responsible for guiding the initiative:</b>		AC Lundquist	
<b>Type of Action:</b>		<input checked="" type="checkbox"/> Motion <input type="checkbox"/> Resolution	
<b>Initiative Description:</b>			
<ul style="list-style-type: none"> <li>• <b>Brief Description</b></li> <li>• <b>Goal of Initiative</b></li> <li>• <b>Initiative Results (deliverables)</b></li> <li>• <b>Connection to Strategic Plan</b></li> <li>• <b>Supporting Documentation (attach)</b> <ul style="list-style-type: none"> <li>○ <b>Scope of work</b></li> <li>○ <b>Contract(s)</b></li> <li>○ <b>Project proposal(s)</b></li> <li>○ <b>Presentation(s)</b></li> </ul> </li> <li>• <b>If Financial: Reason RAB must be approved outside of the annual budget process</b></li> </ul>		<p>In consideration of further regional collaboration amongst training divisions, Snohomish County Fire District 4 (District 4) and Snohomish Regional Fire and Rescue (SRFR) have created an inter-local agreement that creates an efficient and effective training delivery system that is geographically advantageous for each respectively. Both District's will work cooperatively to develop a streamlined scheduling program/calendar that both District's respective training divisions can access to establish individual and joint training events. This inter-local agreement allows District 4 and SRFR to be the primary users of the facility and shall have equal access to the facility for training purposes.</p> <p>This is not a request for an additional \$50,000 but merely a more streamlined way to pay for and have a scheduling stake in the RLB training facility. SRFR currently budgets in line item: 001-506-522-45-45-00 for testing and training facility rentals. The line item is currently for 2023 budgeted at \$75,900.</p>	
<b>Financial Impact:</b>			
		Expense: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A	
		Total amount of initiative (attach amount breakdown if applicable): \$25,000/year as rent for the use of the Facility. An additional \$25,000/year to be used for capital improvements to the training site. Initial amount: \$50,000 Long-term annual amount(s): \$ 50,000	
		Currently Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ Line item 001-506-522-45-45-00 for 2024 is funded for the \$50,000.	
		Budget Amendment Needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Amount: \$ <ul style="list-style-type: none"> <li>• If yes: Fund(s)/line item(s) to be amended:</li> </ul>	

<b>Risk Assessment:</b>	<p>Risk if approved: Snohomish Fire’s RLB training facility is ideally located geographically in a prime location where all three SRFR battalions are relatively close. Conducting scheduled training outside of the RLB limits the ability a crew is reliable within their first due area immediately before and after this training.</p> <p>Risk if not approved:  If not approved, SRFR will continue to pay on a “case-by-case” basis to use the RLB training site. This would not allow for priority scheduling when conducting hands-on training and we would be forced to look elsewhere if it were not available at the RLB in Snohomish.</p>
<b>Legal Review:</b>	<input checked="" type="checkbox"/> Initiative conforms with District policy/procedure number (attach): <input checked="" type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> <li>• Contracts</li> <li>• Has been reviewed and approved by legal</li> <li>• Includes all costs</li> <li>• Includes term</li> <li>• Includes ‘do not exceed’ language</li> </ul> <input type="checkbox"/> N/A
<b>Presented to, and Approved by, Senior Staff</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Commissioner Sub-Committee Approval</b>	Initiative presented to commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No N/A: <input type="checkbox"/>
<b>For Fire Chief Approval:</b>	<input checked="" type="checkbox"/> RAB document complete <input checked="" type="checkbox"/> Supporting documentation attached <input checked="" type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Support (Mindy Leber) <p style="text-align: center;"><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 style="text-align: center;"><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>	RAB initiatives go through the following process: <ol style="list-style-type: none"> <li>1. Senior Staff approval to move forward to a committee/board</li> <li>2. Initiatives are introduced to the appropriate committee for review</li> <li>3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> <li>○ The Senior Staff member assigned to develop the initiative presents initiative to the</li> </ul> </li> </ol>



	Board (maximum time for presentation is ten minutes) 4. At a second commissioner meeting, initiatives may be assigned as an action item for approval
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<b>Execution:</b>	<b>It is the responsibility of the RAB Executive to execute implementation, processing, and tracking.</b>
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## FIRE TRAINING FACILITY USE AGREEMENT

THIS AGREEMENT is made and entered into by and between Snohomish County Fire Protection District No. 4 “District 4” and Snohomish Regional Fire and Rescue “SRFR” collectively referred to as Agency or Agencies.

### RECITALS

1. District 4 owns a fire training facility (the “Facility”) at 6425 S. Machias Road, Snohomish Washington; and
2. SRFR would benefit from a long term agreement allowing use of the Facility on a regular basis for training purposes for its personnel.

### AGREEMENT

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained herein, the Agencies agree as follows; effective January 1, 2024:

1. **Facility Use.** District 4 and SRFR shall be the primary users of the Facility and shall have equal priority access to the Facility for training purposes.
2. **Scheduling.** The Agencies shall work cooperatively to develop a streamlined scheduling program/calendar that both Agency’s training divisions can access to establish individual and joint training events. The program calendar shall be accessible for viewing purposes by the employees of both Agencies. The Agencies shall cooperatively schedule group training to encourage joint training of both Agency’s employees.
3. **Facility Ownership.** District 4 shall remain the owner of the Facility, including all Capital Improvements made pursuant to this Agreement.
4. **Facility Use Fee.** SRFR shall pay District 4 the following amounts as consideration for the joint use benefits established under this Agreement.
  - 4.1. \$25,000 per year as rent for the use of the Facility,
  - 4.2. \$25,000 per year to be used for capital improvements under the provisions of Section 6 of this Agreement, “Capital Improvements.” District 4 shall also allocate \$25,000 per year to fund Capital Improvements. District 4 shall also authorize the use of the 2023 ending balance in District 4’s F-76 (Training Center Fund) capital line item toward capital improvements of the Facility (RLB).
  - 4.3. SRFR shall pay the above sums on June 1 and December 1 of each year this Agreement is in effect.
  - 4.4. The amounts in Sections 4.1 and 4.2 shall be adjusted each January 1 beginning in 2024 by the annual CPI-U for Seattle-Tacoma-Bellevue as reported in June of the prior year.

- 4.5. SRFR may satisfy all or part of its financial obligations under Sections 4.1 and 4.2 through in kind payments for mutually agreed Capital Improvements.
5. **Term of Agreement.** The term of this Agreement shall commence upon execution by the Agencies and shall continue until December 31, 2028 (the “Expiration Date”) unless expressly terminated earlier by either Agency. The Agreement may be extended for two additional five-year terms on mutual agreement of the Agencies. Either Agency may terminate this Agreement prior to the Expiration Date by providing notice in writing to the other at least 365 days prior to the effective termination date. In the event of early termination by either Agency, the SRFR’s rent and Capital Improvement payments shall be prorated for the year based on the date of termination.
6. **Capital Improvements.** The Capital Improvement funding provided for under this Agreement shall be managed and expended as follows:
- 6.1. The Agencies shall establish a Training Committee “TC” composed of eight (8) members with each Fire Chief appointing four (4) members. The TC shall appoint a chair on an annual basis and the chairperson shall rotate between the two agencies each year. The TC shall establish regular meetings based on the needs of the Agencies. The TC will recommend any capital expenditures or needed line item changes for operations to the CC. The CC will make recommendations to the appropriate Fire Chief as needed.
- 6.2. A Capital Committee (CC) will be comprised of a total of 4 members, 2 appointed by each agency’s Chief, to recommend capital funding plans and requests. The CC will make recommendations to the Fire District 4 Chief. The CC shall provide a capital request for the following year, before August 1<sup>st</sup> of each year. The Board of Commissioners of District 4 shall be the final arbiter as to any expenditures of the Capital Improvement funds that are recommended by the CC and jointly by each agency’s Fire Chiefs. The Board of Commissioners of District 4 is not obligated to approve any recommendations made and will provide the final authorization.
- 6.3. The TC shall address mutual training issues, coordinate joint training and scheduling and initially address any disputes or issues that arise under this Agreement.
- 6.4. On termination of this Agreement, SRFR shall not be entitled to any refunds or reimbursements for the Capital Improvement contributions made pursuant to Section 4.2 of this Agreement, except as follows: SRFR shall be entitled to (i) a pro rata refund of any Capital Improvement contributions (funds) made during the final calendar year of this Agreement if District 4 exercised its right of early termination and (ii) a refund of any Capital Improvement contributions made in excess of its annual \$25,000 Capital Improvement contribution.
7. **Consumables and Supplies.** The Agencies shall split costs of consumables and supplies used in joint training exercises on a pro rata basis based on the respective numbers of employees engaged in the joint training. For individual training, each Agency shall be solely responsible for the costs of consumables and supplies used for such individual training. Each party shall only use their own consumables and supplies for company level training..

8. **Instructors.** Each Agency shall provide its own instructors for training. All instructors shall be required to meet District 4 requirements for use of the Facility and live fire training. District 4 shall provide SRFR with at least 90 days' notice of any changes to these requirements, and shall provide SRFR with a summary of its present requirements prior to execution of this Agreement.
9. **Safety Officers.** A Safety Officer will be designated for all training activities. For all training involving more than one (1) operational crew and/or multiple apparatus, an individual shall be assigned to function as Safety Officer for the entire site and duration of the activity, with all rights and responsibilities as assigned by applicable NFPA Standards and department policy. The Safety Officer(s) shall hold current certification meeting NFPA, Standard 1521. All personnel assigned as accessory Safety Officers to support a training activity shall also hold current certification meeting NFPA Standard 1521. The District shall maintain a list of qualified personnel who may be utilized by Users, and User will be required to provide applicable documentation to the District for personnel who they wish to use as Safety Officer.
10. **Prop Manager.** Each Agency shall be required to provide a "Prop Manager" to manage and oversee the operation and use of the Live Fire Training Prop, Training Tower and associated equipment, pressurized fire hydrant system and associated equipment, or any other accessory prop requiring special knowledge of the operation. District 4 will train these personnel and provide SRFR with a list of those capable of fulfilling the position, and/or SRFR may make arrangements to have a trained District 4 representative available during its training. For the use of the Live Fire Prop, this person shall have no other duties than to manage the prop. The Live Fire Training Prop Manager must be NFPA 1403 Certified.
11. **Security and Facility Access.** Each Agency shall maintain the security of the Facility at all times and shall only provide access codes and or keys to those Agency personnel with a need to access the Facility. Each SRFR station will receive a security key card for the RLB that will be maintained by SRFR. Any security key card losses will be immediately reported to District 4. Authorized personnel of each Agency shall have access to the Facility on a twenty-four hour per day, seven day per week basis.
12. **Rules of Facility Use.** Both Agency's shall comply with District 4's adopted rules and policies regarding the use of the Facility. The current version of these rules and policies as adopted by District 4 are attached hereto and incorporated herein as Exhibit "A." District 4 reserves the right to reasonably change these rules and policies at any time upon ninety (90) day's advance notice to SRFR to ensure the orderly and safe use of the Facility. SRFR agrees to enforce compliance of the facility rules for all attending SRFR personnel by all reasonable means available to SRFR. The Training Committee shall recommend revisions to the Facility Use Rules when necessary.
13. **Facility Neat and Clean.** Both Agencies agree to keep the Facility in a neat and clean condition as reasonably can be expected during use of the Facility. At the end of each Training Session or use, both Agencies agree to leave the Facility in as good a condition as received. Each Agency further agrees that it will clean the Facility after each Training Session or use to the condition it was in prior to that Agency's use. If SRFR fails to comply with this paragraph, District 4 shall first notify SRFR and offer SRFR an opportunity to conduct such cleaning; in

the event that SRFR cannot or will not conduct such cleaning prior to the next date on which the Facility will be used, District 4 may bill SRFR for any costs reasonably incurred to clean or repair the Facility. The TC would govern this, and if they cannot agree, it would be deferred to the CC.

14. **Acknowledgement of Risk.** SRFR understands and acknowledges that use of the Training Facility involves a certain amount of risk and potential for bodily injury to SRFR's personnel, officers, trainees, agents and instructors. SRFR acknowledges that:

14.1. Injuries are a common and ordinary occurrence associated with the use of the Training Facility.

14.2. The social and economic losses and/or damages, which could result from those risks and dangers described above, could be severe.

14.3. These risks and dangers may be caused by the action, inaction or negligence of the participant or the action, inaction or negligence of the others, including, but not limited to SRFR, its personnel, officers, trainees, instructors and agents or the personnel, officers and agents of the District.

14.4. There may be other risks not known or not reasonably foreseeable at this time.

15. **Liability.** SRFR has inspected the Facility and finds it acceptable for its intended uses. SRFR is not relying upon any representations or warranties concerning the Facility except those that may be set forth herein. SRFR accepts sole responsibility for all accidents, damages, bodily injury or damage to personal property occurring during SRFR's use of the Facility. To the extent applicable by law, and pursuant to the terms of any other agreement between the Agencies:

15.1. **Property Damage:** Each Agency waives any and all claims, suits and causes of action against the other Agency, its employees, commissioners, volunteers, officers or agents for any property loss or damage done to the Agency's property, whether real, personal or mixed, occasioned by the Agency's activities on the Facility. Provided, however this waiver shall not apply to claims or damages arising from the negligence, or willful misconduct of the other Agency, its employees, commissioners, volunteers, officers or agents. It shall be each Agency's responsibility to provide its own protection against casualty losses of whatsoever kind or nature, regardless of whether or not such loss is occasioned by the acts or omissions of the other Agency, third party, or act of nature.

15.2. **Responsibility for Damage to Training Facility.** Each Agency agrees to be solely responsible for any damage that may occur to the Facility and other equipment and facilities located on or about the Training Facility area as a result of or related to the Agency's use of the Training Facility.

16. **Indemnification/Hold Harmless.** Each Agency shall, at all times, be solely responsible for the acts or the failure to act of its personnel that occur or arise in any way out of the performance of this Agreement and the use of the Facility by its personnel only and to save

and hold the other Agency and its personnel and officials harmless from all costs, expenses, losses and damages, including cost of defense, incurred as a result of any acts or omissions of the District's personnel relating to the performance of this Agreement. It is further specifically and expressly understood that the indemnification provided herein constitutes each Agency's waiver of immunity under industrial insurance, Title 51 RCW, solely to carry out the purposes of this indemnification clause. The Agencies further acknowledge that they have mutually negotiated this waiver. Neither party shall be deemed to be an agent of the other during the performance of this Agreement.

**17. Insurance.**

17.1. Each Agency shall each carry and maintain, for the duration of this Agreement, general liability insurance. The insurance policies shall be endorsed to name the other Agency of this Agreement and its officials, officers, employees, and volunteers, who are acting within the scope of this Agreement as additional insureds for any and all actions taken by each Agency, its officials, officers, employees, and volunteers in the scope of their duties pursuant to this Agreement. In the alternative, each Agency may satisfy the requirements of this section by becoming or remaining a participant in a self-insurance pool in the state of Washington with stated limits equal to or greater than the limits specified herein.

17.2. District 4 shall maintain Property Insurance on the Facility and on District 4 personal property located in the Facility.

17.3. SRFR shall maintain Property Insurance on SRFR personal property located in the Facility.

**18. Dispute Resolution.**

18.1. Prior to any other action, if the Training Committee is unable to resolve a dispute, the Fire Chiefs, or their designees shall meet to see if a resolution can be reached.

18.2. If the Agencies are unable to resolve a dispute regarding this Agreement through negotiation, either Agency may demand mediation through a process to be mutually agreed to in good faith between the Agencies within 30 days. The Agencies shall share equally the costs of mediation and each Agency shall be responsible for their own costs in preparation and participation in the mediation, including expert witness fees and reasonable attorney's fees. If the parties cannot agree upon a mediator within ten (10) days of the demand for mediation, either party may proceed with litigation as provided below.

18.3. Any disputes not submitted to, or resolved in, mediation shall be decided by the Snohomish County Superior Court unless the parties mutually agree to submit the dispute to arbitration. Each party expressly waives the right to a jury trial.

18.4. Unless otherwise agreed in writing, this dispute resolution process shall be the sole, exclusive and final remedy to or for either Agency for any dispute regarding this Agreement, and its interpretation, application or breach, regardless of whether the dispute

is based in contract, tort, any violation of federal law, state statute or local ordinance or for any breach of administrative rule or regulation and regardless of the amount or type of relief demanded.

**19. Miscellaneous.**

- 19.1. **No Separate Entity Created.** This Agreement does not establish a separate legal entity, joint board, or administrative section for the purpose of acquiring, managing, or disposing of property, or any other financial obligation.
- 19.2. **Administration.** This Agreement shall be administered jointly by the Fire Chiefs officers of the respective Agencies.
- 19.3. **Benefits.** This agreement is entered into for the benefit of the parties to this agreement only and shall confer no benefits, direct or implied, on any third persons.
- 19.4. **Entire Agreement/Modification.** This Agreement represents the entire agreement of the Agencies with respect to the subject matter hereof and supersedes all prior negotiations or discussions with respect thereto. This Agreement may be amended or modified by written instrument signed by the Agencies.
- 19.5. **Publication on Website.** This Agreement shall either be filed with the County Auditor or listed on each Agency's websites in compliance with RCW 39.34.040. The failure to correctly list this Agreement shall not nullify any term of this Agreement.
- 19.6. **Non-Waiver.** The failure of either party to insist upon strict performance of this Agreement shall not impact that party's right to insist upon strict performance at a later time.
- 19.7. **Interpretation.** Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in interpreting this Agreement. The language in this Agreement shall be interpreted as to its fair meaning and not strictly for or against any party.
- 19.8. **Severability.** If any section of this Agreement is adjudicated to be invalid, such action shall not affect the validity of any section not so adjudicated.
- 19.9. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.
- 19.10. **Notice.** All communications regarding this Agreement shall be sent to the Agencies at the Agencies regular business address unless notified to the contrary. Any written notice hereunder shall become effective upon personal service or three (3) business days after the date of mailing by first class or certified mail and shall be deemed sufficiently given if sent to the addressee at the address stated in this Agreement or such other address as may be hereafter specified in writing.

**IN WITNESS WHEREOF**, the Agencies have executed this Agreement as of the day and year first above written.

**Snohomish County Fire Protection  
District No. 4**

By: \_\_\_\_\_  
Don Waller, Fire Chief  
DATE: \_\_\_\_\_

**Snohomish Regional Fire and Rescue**

By: \_\_\_\_\_  
Kevin O'Brien Fire Chief  
DATE: \_\_\_\_\_



## EXHIBIT "A" FACILITY USE RULES AND POLICIES

### **Purpose:**

To provide a guideline that establishes rules of operation for the Fire District #4 Training Facility and unattached perimeter props to ensure safe and effective training operations for all approved users.

### **Guidelines:**

#### 1. Authorization:

- 1.1. All internal training sessions at the Training Tower must be pre-approved by the On-duty Battalion Chief.
- 1.2. All external training requests shall be in written format (email is acceptable) and shall be received by the Administrative Secretary for the District no less than three (3) weeks prior to the requested date of use.
  - 1.2.1. The request shall include the type of training; i.e., hose evolutions, search and rescue, firefighter survival, ground ladders.
  - 1.2.2. A description of the tower props that will be included in the training; i.e., ventilation props, outside stairwell, residential portion, standpipe and interior stairwell, forcible entry props.
  - 1.2.3. The amount of time and or number of days the site will be utilized.
  - 1.2.4. Any additional training equipment that is being requested, i.e., cones, manikins, ground ladders, hose, appliances, etc.
  - 1.2.5. Anticipated consumable usage. This will typically be for smoke machine fluid, ventilation prop or forcible entry materials and Class A live fire burning materials.
  - 1.2.6. Accurate post drill consumable usage shall be reported to the On Duty Chief Officer via a Consumable Report upon completion of the drill session(s).
  - 1.2.7. All requests shall be forwarded to the District Safety Officer to ensure that all applicable safety laws and regulations are complied with.
  - 1.2.8. The District will notify requesting Agency of approval or denial within five business days of receipt of request.
- 1.3. Use of the Training site is not guaranteed until approved and posted on the District Facility Use Calendar.

#### 2. General Rules:

- 2.1. The training ground is a professional work environment and all activities will be conducted in a safe and professional manner. Water-fights, horseplay, running, and any other unsafe conduct will not be allowed.
- 2.2. Tobacco, Alcohol, and or Drug use (IN ANY FORM) are not allowed on site. NO EXCEPTIONS
- 2.3. Any non-compliance with the department policies and procedures may result in the termination of the drill scenario and may lead to disciplinary action.
- 2.4. All appropriate personal protective equipment shall be worn.
- 2.5. All personnel rules of conduct apply on the training grounds.
- 2.6. All non- Fire District 4 and SRRFR personnel must sign a liability wavier form prior to their participation on the drill ground.
3. Drill Ground and Facility Rules:
  - 3.1. Apparatus speeds for driving drill will be kept to the maximum needed to adequately perform drills.
  - 3.2. NO building, prop or site appliance or equipment shall be used unless an individual recognized and trained as a Prop Manager is on site during the drill.
  - 3.3. Drills will not be conducted during freezing conditions.
  - 3.4. A Safety Officer will be assigned for all Multiple Company Drills (MCO). For single crew/apparatus training the Company Officer shall be recognized as the Safety Officer.
  - 3.5. Safety and Company Officers will monitor temperature conditions for drills held during inclement temperatures, hot or cold, and will appropriately monitor personnel for their physical reaction during those drills.
  - 3.6. All accidents and/or injuries, damage to the facility, apparatus or equipment, or broken or malfunctioning equipment, shall be immediately reported to the ON-Duty Battalion Chief for District 4 and SRRFR.
  - 3.7. Post Drill cleanup shall be appropriate to the drill ground used, and closure of the facility will comply with Shutdown Procedures as posted for the site.
  - 3.8. Instructors/User shall complete a Training Plan, to include at the minimum an ICS Form 201, 202 and 203 for all MED to HIGH Risk and MED to HIGH Impact Training. This will be submitted with the Training Request and may be negotiated with the District pertaining to details of the planned event.
  - 3.9. Fire Hydrant use on site is allowed under the tenants of this policy. Fire Hydrants outside the site shall not be used for training purposes without the approval of the On-Duty

Battalion Chief and may incur expense on behalf of the User as a consumable resource.

**The on-duty Battalion Chief shall be contacted at Station 43, (360) 568 – 2141 for all issues at any time.**



# NEW BUSINESS

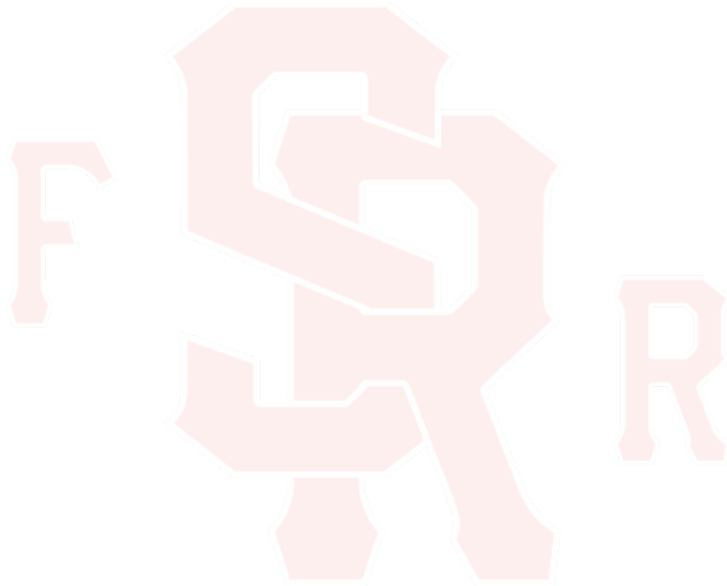
## DISCUSSION





# NEW BUSINESS

## ACTION





# EXECUTIVE SESSION

