



COMMISSIONER BOARD MEETING

JUNE 13, 2024

5:30 PM

SRFR STATION 31 TRAINING ROOM

VIA ZOOM

SNOHOMISH REGIONAL FIRE & RESCUE

WASHINGTON



AGENDA





BOARD OF FIRE COMMISSIONERS MEETING AGENDA
SNOHOMISH REGIONAL FIRE & RESCUE
 SRFR Station 31 Training Room / Via Zoom
 163 Village Court, Monroe, WA 98272
 June 13, 2024, 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

CHIEF’S REPORT

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Steinruck	5/21/24	6/25/24	No
Finance Committee	Elmore	5/23/24	6/27/24	No
Sno911	Wagh	5/16/24	6/20/24	No
Sno-Isle Commissioners	Fay	6/6/24	9/5/24	Yes
Leadership Meeting	Schaub	4/24/24	7/24/24	No
Policy Committee	Schaub	6/13/24	7/11/24	Yes

COMMITTEE MEETING MINUTES

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 24-01353 to 24-01368; (\$1,542,539.79)
AP Vouchers: 24-01369 to 24-01516; (\$568,294.09)

Approval of Payroll

May 31, 2024 (\$5,303,760.85)

Approval of Minutes

Approve Regular Board Meeting Minutes May 23, 2024



OLD BUSINESS

Discussion

Continuous Improvement: Strategic Plan

Action

Policy Review

- Policy 318 Safe Haven for Newborns
- Policy 322 Child Abuse Reporting
- Policy 323 Disposition of Valuables
- Policy 325 Adult Abuse
- Policy 335 Firefighter Rescue Survey
- Policy 604 Hazard Communication Program Training
- Policy 710 Non-Official Use of District Property
- Policy 903 Communicable Diseases

NEW BUSINESS

Discussion

Action

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting June 27, 2024, at 1730 - Station 31 Training Room/Zoom.

EXECUTIVE SESSION

RCW 42.30.140(4)(b): Labor Negotiations

ADJOURNMENT



CHIEF'S REPORT





COMMISSIONER REPORTS





COMMITTEE MEETING MINUTES





CONSENT AGENDA



Snohomish Regional Fire and Rescue Claims Voucher Summary

06/05/2024

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
24-01353	AFLAC		591.44
24-01354	DEPARTMENT OF RETIREMENT SYSTEMS		1,083,169.53
24-01355	FIRE 7 FOUNDATION		587.50
24-01356	FIREPAC		1,009.15
24-01357	GENERAL TEAMSTERS UNION LOCAL 38		1,757.00
24-01358	HRA VEBA TRUST		58,031.88
24-01359	IAFF LOCAL 2781		63,683.15
24-01360	IAFF LOCAL 2781 PAC		927.50
24-01361	IAFF LOCAL 2781 RFA		1,057.50
24-01362	MATRIX TRUST COMPANY		46,425.13
24-01363	TD AMERITRADE INSTITUTIONAL		388.50
24-01364	VOYA INSTITUTIONAL TRUST CO		251,584.57
24-01365	WASHINGTON STATE SUPPORT REGISTRY		646.75
24-01366	WASHINGTON STATE SUPPORT REGISTRY		377.50
24-01367	WSCFF FASTPAC		877.69
24-01368	WSCFF-EMP BENEFIT TRUST		31,425.00

Page Total 1,542,539.79

Cumulative Total 1,542,539.79

Docket of Claims Register

APPKT01606 - 06.13.2024 Board Meeting ER

By Docket/Claim Number



Snohomish Regional Fire & Rescue, WA

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
2375	4IMPRINT, INC.	24-01369						300.50	
	27382438		Fold Up Frisbies (x150) Water Safety C	Invoice	05/29/2024	Fold Up Frisbies (x150) Water Safety C	001-515-522-30-31-01	300.50	
0005	AAA OF EVERETT FIRE EXTINGUISHERS	24-01370						4,157.26	
	168668		Fire Exting Yrly Inspctn/Maint. Svc – S	Invoice	05/20/2024	Fire Exting Yrly Inspctn/Maint. Svc – S	001-507-522-50-41-00	975.52	
	168669		Fire Extinguisher Yrly Inspctn/Maint. S	Invoice	05/20/2024	Fire Extinguisher Yrly Inspctn/Maint. S	001-507-522-50-41-00	380.66	
	168670		Fire Extinguisher Yrly Inspctn/Maint.S	Invoice	05/21/2024	Fire Extinguisher Yrly Inspctn/Maint.S	001-507-522-50-41-00	1,273.14	
	168683		Fire Extinguisher Yrly Inspctn/Maint.S	Invoice	05/24/2024	Fire Extinguisher Yrly Inspctn/Maint.S	001-507-522-50-41-00	727.29	
	168684		Fire Extinguisher Yrly Inspctn/Maint.S	Invoice	05/24/2024	Fire Extinguisher Yrly Inspctn/Maint.S	001-507-522-50-41-00	508.66	
	168685		Fire Extinguisher Yrly Inspctn/Maint.S	Invoice	05/24/2024	Fire Extinguisher Yrly Inspctn/Maint.S	001-507-522-50-41-00	291.99	
2189	AJ'S LANDCARE, INC	24-01371						9,988.71	
	121216011		Landscaping Monthly Maintenance - A	Invoice	05/28/2024	Landscaping Monthly Maintenance - A	001-507-522-50-41-00	884.31	
	121216012		Landscaping Monthly Maintenance - S	Invoice	05/28/2024	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	957.25	
	121216014		Landscaping Monthly Maintenance - S	Invoice	05/28/2024	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	944.13	
	121216015		Landscaping Monthly Maintenance - S	Invoice	05/28/2024	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16	
	121216016		Landscaping Monthly Maintenance - S	Invoice	05/29/2024	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	699.11	
	121216017		Landscaping Monthly Maintenance - S	Invoice	05/29/2024	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	854.21	
	121216018		Landscaping Monthly Maintenance - S	Invoice	05/29/2024	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	929.05	
	121216019		Landscaping Monthly Maintenance - S	Invoice	05/29/2024	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	469.63	
	121216020		Landscaping Monthly Maintenance - S	Invoice	05/31/2024	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	700.06	
	121216021		Landscaping Monthly Maintenance - S	Invoice	05/31/2024	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	840.98	
	121216022		Landscaping Monthly Maintenance - S	Invoice	05/31/2024	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	899.16	
	121516013		Landscaping Monthly Maintenance - S	Invoice	05/28/2024	Landscaping Monthly Maintenance - S	001-507-522-50-41-00	911.66	
0024	ALDERWOOD AUTO GLASS	24-01372						76.58	
	20597		Shop Parts	Invoice	06/04/2024	Shop Parts	050-511-522-60-34-01	76.58	
0025	ALDERWOOD WATER DISTRICT	24-01373						17.94	
	ST73FM-MARMAY24		Water (Fire Meter) - ST 73	Invoice	05/16/2024	Water (Fire Meter) - ST 73	001-507-522-50-47-02	17.94	
0025	ALDERWOOD WATER DISTRICT	24-01374						91.58	
	ST73-MARMAY24		Water - ST 73	Invoice	05/16/2024	Water - ST 73	001-507-522-50-47-02	91.58	
0028	ALL BATTERY SALES AND SERVICE	24-01375						526.74	
	300-10140992		Shop Supplies	Invoice	05/20/2024	Shop Supplies	050-511-522-60-31-05	264.75	
	300-10141187		Shop Supplies	Invoice	05/22/2024	Shop Supplies	050-511-522-60-31-05	239.15	
	300-10141219		Shop Supplies	Invoice	05/23/2024	Shop Supplies	050-511-522-60-31-05	22.84	
1503	ALLSTREAM BUSINESS US, INC	24-01376						371.51	
	20598325		Fire Alarm Phone Lines/Connection Se	Invoice	06/03/2024	Fire Alarm Phone Lines/Connection Se	001-513-522-50-42-01	371.51	

Docket of Claims Register

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1503	ALLSTREAM BUSINESS US, INC 20585322	24-01377 Fire Alarm Phone Lines/Connection Se	Invoice	06/01/2024	Fire Alarm Phone Lines/Connection Se	001-513-522-50-42-01	496.99
2106	AMAZON CAPITAL SERVICES, INC	24-01378					5,363.31
	13XT-W1XY-DW9T	Amerex Fire Extinguishers (FM & Senic	Invoice	05/22/2024	Amerex Fire Extinguishers (FM & Senic	001-504-522-20-31-01	319.40
	16RV-GDFT-QRMM	Braided Rop (x4), Carbiner Clips (x2) - S	Invoice	05/21/2024	Braided Rop (x4), Carbiner Clips (x2) - S	001-507-522-50-31-00	49.32
	16X1-7FXV-CH6J	10pk Battery Mount Holder Dewalt (Re	Credit Memo	06/04/2024	10pk Battery Mount Holder Dewalt (Re	001-506-522-45-35-00	-36.88
	176K-TG3Q-HY1K	Whirlpool Underneath Drawer, Handle	Invoice	05/14/2024	Whirlpool Underneath Drawer - ST82	001-507-522-50-35-00	57.13
		Whirlpool Washer Replacemnt Han			Whirlpool Washer Replacemnt Han	001-507-522-50-48-00	61.18
	19DH-FJC9-733K	Car Wsh Brush (x4),Wndw Clnr(x2)Tire	Invoice	05/13/2024	Car Wsh Brush (x4),Wndw Clnr(x2)Tire	001-507-522-50-31-00	229.61
	1FTM-4YC6-VQHJ	Name Plate Holders 5pk (x2) - IT Divisi	Invoice	05/21/2024	Name Plate Holders 5pk (x2) - IT Divisi	001-502-522-10-35-00	36.06
	1HLQ-M3K1-D9GX	Metal Storage Locker, Amerex Fire Ext.	Invoice	05/28/2024	Amerex Chemiical Fire Extinguisher - S	001-504-522-20-31-01	97.77
		Metal Storage Locker Self Standing Cat			Metal Storage Locker Self Standing Cat	001-507-522-50-35-00	181.69
	1HVF-6VVV-FVLD	Audio Charging Cables/Iphone(x8) - Tr	Invoice	05/28/2024	Audio Charging Cables/Iphone(x8) - Tr	001-513-522-10-35-00	38.79
	1HVF-6VVV-K19J	Pelagic Dive Boots (x4), Scuba Boots (x	Invoice	05/29/2024	Pelagic Dive Boots (x4), Scuba Boots (x	001-514-522-20-35-03	946.56
	1I7P-7P1D-D63J	Storage Bins 15x16 6pk (x2) - ST81	Invoice	05/25/2024	Storage Bins 15x16 6pk (x2) - ST81	001-507-522-50-35-00	295.92
	1JL-NCF6-DXGK	Custom Vinly Stickers w/Image Photo (	Invoice	05/25/2024	Custom Vinly Stickers w/Image Photo (	001-514-522-20-35-04	66.20
	1KDL-PT11-MR44	3M Multi Color Duct Tape x3 Rolls - ST	Invoice	05/15/2024	3M Multi Color Duct Tape x3 Rolls - ST	001-507-522-50-31-00	18.00
	1KF7-QYM7-YRVJ	MSA Respirator Filter 2pk (x2) - Spec O	Invoice	05/31/2024	MSA Respirator Filter 2pk (x2) - Spec O	001-514-522-20-35-04	75.38
	1KNV-RRGV-64NW	Shop Supplies	Invoice	05/21/2024	Shop Supplies	050-511-522-60-31-05	30.60
	1LJF-LXNJ-934T	Wardrobe Closet (x2), Bookcase (x2) -	Invoice	05/24/2024	Wardrobe Closet (x2), Bookcase (x2) -	001-507-522-50-35-00	827.82
	1MDD-H7WY-J6XW	SCBA Face Respirator Mask & Fleece-Li	Invoice	05/23/2024	SCBA Face Respirator Mask & Fleece-Li	001-504-522-20-31-03	276.20
	1N1Y-GG9K-HYTY	Metal Door Kick Plate (Hole/Repair) - S	Invoice	05/29/2024	Metal Door Kick Plate (Hole/Repair) - S	001-507-522-50-48-00	93.93
	1N4D-HKLL-VMWV	Storage Bin (x50), 10pkBatt. Mnt Hldr I	Invoice	05/02/2024	Storage Bin (x50), 10pkBatt. Mnt Hldr I	001-506-522-45-35-00	107.39
	1PLL-D94L-CDWM	Black & White Bathroom Sign 9x3 - ST	Invoice	05/30/2024	Black & White Bathroom Sign 9x3 - ST	001-507-522-50-35-00	8.50
	1PQ4-3JJJ-NXXT	Flag Pole Rope Kit (Repair - Logistics)	Invoice	05/20/2024	Flag Pole Rope Kit (Repair - Logistics)	001-507-522-50-48-00	21.57
	1PRN-LFQ1-9D1L	Dual Head Air Valve (x13), Digital Air G	Invoice	05/04/2024	Dual Head Air Valve (x13), Digital Air G	001-507-522-50-35-00	422.25
	1QJG-KGPN-FVRL	Confined Space Enrty & Rescue (Textbr	Invoice	05/31/2024	Confined Space Enrty & Rescue (Textbr	001-506-522-45-34-00	104.93
	1QPF-TGP9-K3W6	Shop Parts	Invoice	05/23/2024	Shop Parts	050-511-522-60-34-01	178.87
	1QXC-617L-QPG7	Wall Mounting Brackets - ADMIN AP C	Invoice	05/20/2024	Wall Mounting Brackets - ADMIN AP C	001-507-522-50-35-00	43.15
	1R3V-6PDP-WJ3V	OWL Pre-Cut Waterproof Case - Trainir	Invoice	05/31/2024	OWL Pre-Cut Waterproof Case - Trainir	001-506-522-45-31-03	87.47
	1RD7-34X6-DFN6	Men's Cargo Tactical Pants (x3) - Mike	Invoice	05/22/2024	Men's Cargo Tactical Pants (x3) - Mike	001-504-522-20-31-07	168.27
	1RW7-YRP4-9RQK	Comm. Heavy Duty Mop Head pk 3 - S	Invoice	05/13/2024	Comm. Heavy Duty Mop Head pk 3 - S	001-507-522-50-31-00	16.82
	1WCQ-W4WK-Y4F3	Low Profile Steel Drum Caddy "Dolly" -	Invoice	05/31/2024	Low Profile Steel Drum Caddy "Dolly" -	001-507-522-50-35-00	156.29
	1WVV-YMLT-TD7W	Shop Supplies	Invoice	05/16/2024	Shop Supplies	050-511-522-60-31-05	27.34
	1WXQ-CYMV-FVP7	Label Maker Tape Refil 4pk - ST81	Invoice	05/29/2024	Label Maker Tape Refil 4pk - ST81	001-502-522-10-31-00	16.27
	1WXQ-CYMV-JTN3	Scuba Diving Boot w/ Arch Support - S	Invoice	05/29/2024	Scuba Diving Boot w/ Arch Support - S	001-514-522-20-35-03	125.92
	1X3H-YCNC-KJRT	Ergonomic Mouse Pad 8pk - IT Asst	Invoice	05/20/2024	Ergonomic Mouse Pad 8pk - IT Asst	001-513-522-10-35-00	40.42
	1XN6-VNF9-3R4J	Igloo 30 qrt Red Cooler - ST81	Invoice	05/17/2024	Igloo 30 qrt Red Cooler - ST81	001-507-522-50-31-00	43.15
	1XR7-TYGG-HDGT	Recharg. Batt. 2pk Canon Camera(Retu	Credit Memo	05/26/2024	Recharg. Batt. 2pk Canon Camera(Retu	001-513-522-10-35-00	-53.90
	1YC7-PPYD-KTTN	GX23 LED Replacement Bulbs 2pk (x5)	Invoice	05/29/2024	GX23 LED Replacement Bulbs 2pk (x5)	001-507-522-50-31-00	78.70
	1YVM-7PG1-KJ1K	Mstr Mcrsft Intune 2nd Ed, Intune Coo	Invoice	05/20/2024	Mstr Mcrsft Intune 2nd Ed, Intune Coo	001-513-522-10-35-00	83.13
	1YVM-7PG1-QKRK	Shop Supplies	Invoice	05/21/2024	Shop Supplies	050-511-522-60-31-05	22.09

Docket of Claims Register

APPKT01606 - 06.13.2024 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
0036	ANDGAR MECHANICAL LLC	24-01379					6,396.03
	18909	HVAC Service Call (Repair/Replaced Pa	Invoice	05/13/2024	HVAC Service Call (Repair/Replaced Pa	001-507-522-50-48-00	3,192.29
	18910	HVAC Service Repairs (Replaced Tube/	Invoice	05/13/2024	HVAC Service Repairs (Replaced Tube/	001-507-522-50-48-00	2,195.66
	18961	Preventative HVAC Maintenance - ST 8	Invoice	05/31/2024	Annual HVAC Preventative Maint. Agre	001-507-522-50-48-00	1,008.08
2263	ARG INDUSTRIAL	24-01380					181.23
	N064984	Shop Parts	Invoice	05/21/2024	Shop Parts	050-511-522-60-34-01	181.23
2383	AT&T MOBILITY - CC	24-01381					438.32
	UCF052024	CradlePoint Data Modems (Acct.5005€	Invoice	06/04/2024	CradlePoint Data Modems	001-513-522-10-42-00	438.32
1523	AT&T MOBILITY LLC	24-01382					3,208.09
	287332399606X05272024	District Cell Phones (New)	Invoice	05/19/2024	District Cell Phones (New)	001-513-522-10-42-00	3,208.09
0058	BICKFORD MOTORS INC.	24-01383					1,788.35
	1272844	Shop Parts	Invoice	05/14/2024	Shop Parts	050-511-522-60-34-01	609.86
	1272892	Shop Parts	Invoice	05/13/2024	Shop Parts	050-511-522-60-34-01	56.01
	1273550	Shop Parts	Invoice	05/22/2024	Shop Parts	050-511-522-60-34-01	883.00
	1273637	Shop Parts	Invoice	05/23/2024	Shop Parts	050-511-522-60-34-01	156.22
	1273660	Shop Parts	Invoice	05/23/2024	Shop Parts	050-511-522-60-34-01	138.76
	1273695	Shop Parts	Invoice	05/23/2024	Shop Parts	050-511-522-60-34-01	87.17
	1273906	Shop Parts	Invoice	05/28/2024	Shop Parts	050-511-522-60-34-01	141.78
	1273907	Shop Parts	Invoice	05/28/2024	Shop Parts	050-511-522-60-34-01	99.64
	1273922	Shop Parts	Invoice	05/29/2024	Shop Parts	050-511-522-60-34-01	268.58
	CM1272577	Shop Parts	Credit Memo	05/17/2024	Shop Parts	050-511-522-60-34-01	-487.26
	CM1272892	Shop Parts	Credit Memo	05/13/2024	Shop Parts	050-511-522-60-34-01	-56.01
	CM1273550	Shop Parts	Credit Memo	05/23/2024	Shop Parts	050-511-522-60-34-01	-109.40
2115	BONNEVILLE COMMUNICATION	24-01384					2,378.50
	1196	Swissphone pagers (Qty 10)	Invoice	05/23/2024	Swissphone pagers (Qty 10)	001-513-522-10-35-00	2,378.50
0065	BOUND TREE MEDICAL, LLC	24-01385					7,676.26
	85315385	Medical Supplies	Invoice	04/16/2024	Medical Supplies	001-509-522-30-31-01	243.00
	85345321	Medications	Invoice	05/13/2024	Medications	001-509-522-30-31-01	170.04
	85350103	Medications & Medical Supplies	Invoice	05/16/2024	Medications & Medical Supplies	001-509-522-30-31-01	1,702.90
	85350104	Medications/Medical Supplies/Medica	Invoice	05/16/2024	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	171.55
					Medications & Medical Supplies	001-509-522-30-31-01	2,884.94
	85354473	Medications	Invoice	05/21/2024	Medications	001-509-522-30-31-01	8.75
	85354474	Medical Supplies	Invoice	05/21/2024	Medical Supplies	001-509-522-30-31-01	12.55
	85354475	Medications & Medical Supplies	Invoice	05/21/2024	Medications & Medical Supplies	001-509-522-30-31-01	2,482.53
0070	BRAKE & CLUTCH SUPPLY INC	24-01386					11.65
	129439	Shop Parts	Invoice	05/24/2024	Shop Parts	050-511-522-60-34-01	11.65
1742	BRANDON VARGAS	24-01387					435.00
	INV11537	Per Diem Reimb. (2024 Tyler Connect (	Invoice	05/28/2024	Per Diem Reimb. (2024 Tyler Connect (	001-503-522-10-43-00	435.00
2392	BRANDON WATKINS	24-01388					67.50
	INV11539	EVT Test Reimbursement (E0)	Invoice	05/22/2024	EVT Test Reimbursement (E0)	050-511-522-45-49-01	67.50

Docket of Claims Register

APPKT01606 - 06.13.2024 Board Meeting ER

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0073	BRAUN NORTHWEST INC 38789	24-01389 Shop Parts	Invoice	05/13/2024	Shop Parts	050-511-522-60-34-01	159.86 159.86
1913	CANON FINANCIAL SERVICES INC 32594488 32594489 32594490 32594491	24-01390 Copier Machine Lease - ST81 Copier Machine Lease - ST71 Copier Machine Lease - ST31 Copier Machine Lease - Admin Bldg (C	Invoice Invoice Invoice Invoice	05/12/2024 05/12/2024 05/12/2024 05/12/2024	Copier Machine Lease (DX 529) - ST81 Copier Machine Lease - ST71 Copier Machine Lease - ST31 Copier Machine Lease - Admin Bldg (C	001-512-591-22-70-00 001-512-591-22-70-00 001-512-591-22-70-00 001-512-591-22-70-00	732.34 38.88 325.02 329.53 38.91
2186	CARAHSOFT TECHNOLOGY CORP IN1672341	24-01391 DocuSign	Invoice	05/17/2024	DocuSign	001-513-522-10-49-04	3,046.30 3,046.30
2147	CASCADE FIRE EQUIPMENT COM INV10834	24-01392 400 Gallon Poly Tank w/Foam Cell (Ne	Invoice	03/19/2024	400 Gallon Poly Tank w/Foam Cell (Ne	301-504-594-22-64-02	9,063.55 9,063.55
0096	CENTRAL WELDING SUPPLY 0002071673 0002073509 0002077055 0002077121	24-01393 Oxygen Cylinder Exchange/Re-Fill (x5) Oxygen Cylinder Exchange/Re-Fill (x6) Oxygen Cylinder Exchange/Re-Fill (x4) Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice Invoice Invoice Invoice	05/20/2024 06/05/2024 05/29/2024 05/29/2024	Oxygen Cylinder Exchange/Re-Fill (x5) Oxygen Cylinder Exchange/Re-Fill (x6) Oxygen Cylinder Exchange/Re-Fill (x4) Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00 001-509-522-20-45-00	912.55 231.84 312.15 173.86 194.70
0101	CHINOOK LUMBER 2025545 2027461	24-01394 Extension Cord (All Weather) - ST 71 Lumber OSB Sheathing (County Truck /	Invoice Invoice	05/23/2024 05/31/2024	Extension Cord (All Weather) - ST 71 Lumber OSB Sheathing (County Truck /	001-507-522-50-35-00 001-506-522-45-31-03	3,605.81 57.17 3,548.64
0103	CHMELIK SITKIN & DAVIS P.S. 122925	24-01395 Monthly Attorney Services (April 2024)	Invoice	04/30/2024	Monthly Attorney Services (April 2024)	001-512-522-10-41-03	3,220.00 3,220.00
0531	CHRISTENSEN, INC 0571259-IN 0574186-IN	24-01396 Shop Supplies Diesel Exhaust Fluid (DEF) - ST 71	Invoice Invoice	05/13/2024 05/22/2024	Shop Supplies Diesel Exhaust Fluid (DEF) - ST 71	050-511-522-60-31-05 001-504-522-20-32-00	389.17 114.80 274.37
1891	CITY OF SNOHOMISH ST83-MARMAY24	24-01397 Water - ST 83	Invoice	06/01/2024	Water - ST 83	001-507-522-50-47-02	79.68 79.68
0126	COMCAST ADMIN-MAYJUN24	24-01398 Internet/Phone/TV Services - Admin B	Invoice	05/07/2024	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	737.72 737.72
0126	COMCAST ST73-JUNJUL24	24-01399 Internet Services - ST 73	Invoice	06/04/2024	Internet Services - ST 73	001-513-522-50-42-01	309.98 309.98
0126	COMCAST ST31-JUNJUL24	24-01400 Internet Services - ST 31	Invoice	05/27/2024	Internet Services - ST 31	001-513-522-50-42-01	315.00 315.00
0126	COMCAST ADMIN-JUNJUL24	24-01401 Internet/Phone/TV Services - Admin B	Invoice	06/07/2024	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	747.72 747.72
0127	COMDATA INC. 20408698	24-01402 Apparatus Fuel	Invoice	06/01/2024	Apparatus Fuel - EMS Apparatus Fuel - Suppression	001-509-522-20-32-00 001-504-522-20-32-00	1,773.22 886.61 886.61

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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
2118	CPS HR CONSULTING TR-INV004337	24-01403 Employment Test Materials (Executive	Invoice	05/31/2024	Employment Test Materials (Executive	001-503-522-10-49-06	786.50 786.50
2248	CREATION ORGANICS, LLC 3933	24-01404 Throw & Go Professional Spill Absorbe	Invoice	05/16/2024	Throw & Go Professional Spill Absorbe	001-504-522-20-31-01	2,272.40 2,272.40
1608	CUMMINS SALES AND SERVICE 15-98091	24-01405 Shop Parts	Invoice	05/17/2024	Shop Parts	050-511-522-60-34-01	35.53 35.53
2403	DARKHORSE EMERGENCY CORP. INV-E0083	24-01406 Implementation Phase & Diagnostics P	Invoice	05/31/2024	Implementation Phase & Diagnostics P	001-516-522-30-49-04	20,000.00 20,000.00
2000	DESERT DIAMOND INDUSTRIES L INV-006708	24-01407 14" Circular Saw Blades(3)	Invoice	06/06/2024	14" Circular Saw Blades (3)	001-504-522-20-31-01	846.00 846.00
1600	DIRECTV, LLC 050747001X240602	24-01408 Cable/TV Services - ST 33	Invoice	06/02/2024	Cable/TV Services - ST 33	001-513-522-50-42-01	120.98 120.98
2412	EISENHOWER CARLSON PLLC 113410	24-01409 Legal Services - Conference (HRA/VEB/	Invoice	05/30/2024	Legal Services - Conference (HRA/VEB/	001-512-522-10-41-03	4,524.00 4,524.00
1875	ELECTRONIC BUSINESS MACHINE AR278160 AR278221 AR278222 AR278626 AR278628	24-01410 Copier Machine Usage - ST31 Copier Machine Usage - ST71 Copier Machine Usage - ST81 Copier Machine Usage - Admin Bldg (P Copier Machine Usage - Admin Bldg (C	Invoice Invoice Invoice Invoice Invoice	05/20/2024 05/20/2024 05/20/2024 05/18/2024 05/18/2024	Copier Machine Usage - ST31 (2XK081 Copier Machine Usage - ST71 Copier Machine Usage - ST 81 Copier Machine Usage - Admin Bldg (P Copier Machine Usage - Admin Bldg (C	001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00	1,161.73 313.07 656.46 16.50 21.19 154.51
2343	EMSCONNECT, LLC 10985	24-01411 EMS Subscription Monthly Dues (EMS	Invoice	06/01/2024	EMS Subscription Monthly Dues	001-509-522-20-49-02	1,415.50 1,415.50
2003	EVERGREEN SANITATION 1186078	24-01412 Septic Tank System Service Call (Pump	Invoice	03/14/2024	Septic Tank System Service Call (Pump	001-507-522-50-48-00	1,829.98 1,829.98
2334	FIRST CLASS BUILDING SUPPLY A 3993	24-01413 Janitorial Monthly Services - DCYF/ADN	Invoice	06/03/2024	Exterior Window Washing Service - DC Janitorial Monthly Services - DCYF/ADN	001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00	3,367.00 346.80 333.20 1,370.37 1,316.63
0212	FIRSTWATCH FW111458	24-01414 FirstPass & FOAM Modules Monthly Su	Invoice	06/01/2024	FirstPass & FOAM Modules Monthly Su	001-509-522-20-49-02	635.00 635.00

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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
0226	GALLS, LLC	24-01415					7,688.55
	027983594	Quarter Boots	Invoice	05/20/2024	Quarter Boots	001-504-522-20-31-07	221.33
	027983629	1/4 Zip Turtleneck Sweatshirt (x2)	Invoice	05/20/2024	1/4 Zip Turtleneck Sweatshirt (x2)	001-504-522-20-31-07	197.70
	027983691	1/4 Zip Turtleneck Tactical Sweatshirt (	Invoice	05/20/2024	1/4 Zip Turtleneck Tactical Sweatshirt (	001-504-522-20-31-07	133.29
	027983692	1/4 Zip Turtleneck Tactical Sweatshirt	Invoice	05/20/2024	1/4 Zip Turtleneck Tactical Sweatshirt	001-504-522-20-31-07	133.29
	027993861	Quarter Boots	Invoice	05/20/2024	Quarter Boots	001-504-522-20-31-07	223.76
	027993909	Quarter Boots	Invoice	05/20/2024	Quarter Boots	001-504-522-20-31-07	224.76
	027993917	Quarter Boots	Invoice	05/20/2024	Quarter Boots	001-504-522-20-31-07	222.52
	027993974	Quarter Boots	Invoice	05/20/2024	Quarter Boots	001-504-522-20-31-07	221.33
	027995180	Class A Alterations	Invoice	05/21/2024	Class A Alteration	001-504-522-20-31-07	284.01
	027995272	Softshell Fleece Jacket	Invoice	05/21/2024	Softshell Fleece Jacket	001-504-522-20-31-07	203.73
	028007400	Diamond Quilted Jacket	Invoice	05/22/2024	Diamond Quilted Jacket	001-504-522-20-31-07	98.28
	028007401	Diamond Quilted Jacket	Invoice	05/22/2024	Diamond Quilted Jacket	001-504-522-20-31-07	98.28
	028007428	S/S Chief Shirt	Invoice	05/22/2024	S/S Chief Shirt	001-504-522-20-31-07	435.25
	028007443	Polyester/Wool Class A Dress Pants	Invoice	05/22/2024	Polyester/Wool Class A Dress Pants	001-504-522-20-31-07	171.99
	028007544	S/S Chief Shirt	Invoice	05/22/2024	S/S Chief Shirt	001-504-522-20-31-07	290.17
	028007571	Diamond Quilted Jacket	Invoice	05/22/2024	Diamond Quilted Jacket	001-504-522-20-31-07	108.20
	028007597	Quarter Boots	Invoice	05/22/2024	Quarter Boots	001-504-522-20-31-07	134.22
	028017764	Uniform Metal Badge (x9)	Invoice	05/22/2024	Uniform Metal Badge (x9)	001-504-522-20-31-07	743.68
	028017877	Quarter Boots	Invoice	05/22/2024	Quarter Boots	001-504-522-20-31-07	221.54
	028017935	Name Plate	Invoice	05/22/2024	Name Plate	001-504-522-20-31-07	26.58
	028017985	Name Plate	Invoice	05/22/2024	Name Plate	001-504-522-20-31-07	26.85
	028019556	Class A Bell Crown Cap	Invoice	05/23/2024	Class A Bell Crown Cap	001-504-522-20-31-07	74.83
	028019598	S/S Chief Shirt	Invoice	05/23/2024	S/S Chief Shirt	001-504-522-20-31-07	265.84
	028031417	Class A Alterations	Invoice	05/24/2024	Class A Alteration	001-504-522-20-31-07	13.86
	028031511	Diamond Quilted Jacket	Invoice	05/24/2024	Diamond Quilted Jacket	001-504-522-20-31-07	108.11
	028031518	L/S Firefighter Shirt	Invoice	05/24/2024	L/S Firefighter Shirt	001-504-522-20-31-07	174.59
	028047940	Duty Boots	Invoice	05/28/2024	Duty Boots	001-504-522-20-31-07	196.89
	028047961	Leather Belt, Nomex Cargo Pants	Invoice	05/28/2024	Leather Belt, Nomex Cargo Pants	001-504-522-20-31-07	242.95
	028061622	S/S Chief Shirt (x2)	Invoice	05/29/2024	S/S Chief Shirt (x2)	001-504-522-20-31-07	290.45
	028061623	Softshell Fleece Jacket	Invoice	05/29/2024	Softshell Fleece Jacket	001-504-522-20-31-07	98.94
	028075618	Firefighter Pants (x2)	Invoice	05/30/2024	Firefighter Pants (x2)	001-504-522-20-31-07	361.27
	028075619	Firefighter Pants (x2)	Invoice	05/30/2024	Firefighter Pants (x2)	001-504-522-20-31-07	357.35
	028075630	Industrial Pants (x2)	Invoice	05/30/2024	Industrial Pants (x2)	001-504-522-20-31-07	290.06
	028075722	L/S Chief Shirt	Invoice	05/30/2024	L/S Chief Shirt	001-504-522-20-31-07	145.21
	028077460	Softshell Fleece Jacket (x2)	Invoice	05/30/2024	Softshell Fleece Jacket (x2)	001-504-522-20-31-07	363.78
	028089122	S/S Chief Shirt (x3)	Credit Memo	05/30/2024	S/S Chief Shirt (x3)	001-504-522-20-31-07	-435.25
	028090657	Nomex IIIA Firefighter Pants (x2)	Invoice	05/31/2024	Nomex IIIA Firefighter Pants (x2)	001-504-522-20-31-07	349.53
	028090687	Softshell Fleece Jacket	Invoice	05/31/2024	Softshell Fleece Jacket	001-504-522-20-31-07	203.73
	028090689	Carhatt Storm Defender Heavy Weight	Invoice	05/31/2024	Carhatt Storm Defender Heavy Weight	001-504-522-20-31-07	151.64
	028090814	Vellum Nylon 1/2 IN Chin Strap	Invoice	05/31/2024	Vellum Nylon 1/2 IN Chin Strap	001-504-522-20-31-07	14.01

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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
0238	GRAINGER	24-01416					3,700.92
	9126665497	Station Operating Supplies	Invoice	05/21/2024	Station Operating Supplies	001-507-522-50-31-00	96.30
	9132432759	Station Operating Supplies	Invoice	05/28/2024	Station Operating Supplies	001-507-522-50-31-00	149.10
	9132432767	Station Operating Supplies	Invoice	05/28/2024	Station Operating Supplies	001-507-522-50-31-00	380.97
	9132523383	Station Operating Supplies	Invoice	05/28/2024	Station Operating Supplies	001-507-522-50-31-00	274.69
	9132523391	Station Operating Supplies	Invoice	05/28/2024	Station Operating Supplies	001-507-522-50-31-00	149.10
	9132523409	Station Operating Supplies	Invoice	05/28/2024	Station Operating Supplies	001-507-522-50-31-00	149.10
	9132523417	Station Operating Supplies	Invoice	05/28/2024	Station Operating Supplies	001-507-522-50-31-00	157.05
	9132884918	Station Operating Supplies	Invoice	05/28/2024	Station Operating Supplies	001-507-522-50-31-00	290.51
	9132895153	Station Operating Supplies	Invoice	05/28/2024	Station Operating Supplies	001-507-522-50-31-00	621.89
	9132895161	Station Operating Supplies	Invoice	05/28/2024	Station Operating Supplies	001-507-522-50-31-00	187.23
	9132895179	Station Operating Supplies	Invoice	05/28/2024	Station Operating Supplies	001-507-522-50-31-00	490.25
	9132925463	Station Operating Supplies	Invoice	05/28/2024	Station Operating Supplies	001-507-522-50-31-00	313.70
	9132925471	Station Operating Supplies	Invoice	05/28/2024	Station Operating Supplies	001-507-522-50-31-00	385.81
	9135513969	Station Operating Supplies	Invoice	05/30/2024	Station Operating Supplies	001-507-522-50-31-00	55.13
	9135852672	Station Operating Supplies	Invoice	05/30/2024	Station Operating Supplies	001-507-522-50-31-00	0.09
2013	HEALTHCARE ACTUARIES 2024030	24-01417 GASB No.75 OPEB Valuation Report Se	Invoice	06/10/2024	GASB No.75 OPEB Valuation Report Se	001-502-522-10-41-01	5,000.00
0258	HILL STREET CLEANERS 11637	24-01418 Uniform Repairs, Alteratns & Name/Pa	Invoice	06/03/2024	Uniform Repairs, Alteratns & Name/Pa	001-504-522-20-31-07	13.13
0260	HUGHES FIRE EQUIPMENT, INC 606054	24-01419 Shop Parts	Invoice	04/26/2024	Shop Parts	050-511-522-60-34-01	6,597.64
	606403	Shop Parts	Invoice	05/03/2024	Shop Parts	050-511-522-60-34-01	3,088.18
	607274	Shop Parts	Invoice	05/24/2024	Shop Parts	050-511-522-60-34-01	1,211.70
	607330	Shop Parts	Invoice	05/28/2024	Shop Parts	050-511-522-60-34-01	618.72
	607331	Shop Parts	Invoice	05/28/2024	Shop Parts	050-511-522-60-34-01	85.11
1878	IMS ALLIANCE 23-1818-1	24-01420 Passport Locker Tag (x4)	Invoice	06/23/2023	Passport Locker Tag (x4)	001-504-522-20-31-01	125.87
	24-1492	Passport Name (x18) & Locker Tags (x5)	Invoice	05/23/2024	Passport Name (x18) & Locker Tags (x5)	001-504-522-20-31-01	27.30
	24-1568	Passport Name & Locker Tags (x6)	Invoice	05/31/2024	Passport Name & Locker Tags (x6)	001-504-522-20-31-01	73.16
0276	IRON MOUNTAIN INC 202872062	24-01421 OffSite Server Data Storage Services (N	Invoice	05/31/2024	OffSite Server Data Storage Services (N	001-513-522-10-41-04	25.41
0277	ISOUTSOURCE CW295462	24-01422 IT Services	Invoice	05/15/2024	IT Services	001-513-522-10-41-04	929.28
	CW295468	IT Services	Invoice	05/15/2024	IT Services	001-513-522-10-41-04	38,791.86
	CW295971	IT Services	Invoice	05/23/2024	IT Services	001-513-522-10-41-04	1,402.50
	CW296174	IT Services	Invoice	05/31/2024	IT Services	001-513-522-10-41-04	16,777.91
	CW296527	IT Services	Invoice	05/31/2024	IT Services	001-513-522-10-41-04	496.68
	CW296528	Monthly Software Fees/Monitoring Se	Invoice	05/31/2024	Monthly Software Fees/Monitoring Se	001-513-522-10-41-04	2,590.60
0288	JEFF SCHAUB INV11534	24-01423 Mileage Reimbursement (2nd 1/2) 24'	Invoice	06/10/2024	Mileage Reimbursement (2nd 1/2) 24'	001-501-522-10-43-01	193.20
							17,330.97
							177.37
							177.37

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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
1681	KATHERINE POWERS INV11536	24-01424 Per Diem Reimb. (2024 Tyler Connect	Invoice	05/28/2024	Per Diem Reimb. (2024 Tyler Connect	001-503-522-10-43-00	391.22
0313	KENT D. BRUCE CO., LLC 15831	24-01425 Shop Parts	Invoice	05/08/2024	Shop Parts	050-511-522-60-34-01	359.94
0349	L.N. CURTIS & SONS INV825888	24-01426 Bunker Boots	Invoice	05/20/2024	Bunker Boots	303-504-594-20-64-04	1,287.84
	INV828062	20 Flashlights	Invoice	05/24/2024	20 Flashlights	303-504-594-20-64-04	1,036.85
	INV829843	New Engine tools	Invoice	05/31/2024	New Engine Tools (LN Curtis)	001-504-522-20-35-00	4,076.45
	INV830017	5 Hurst eDraulic batteries	Invoice	05/31/2024	5 Hurst eDraulic batteries	001-507-522-50-35-00	3,941.31
1879	LAKE STEVENS SEWER DISTRICT ST82-JUN2024	24-01427 Sewer - ST 82 (Account 3655.01)	Invoice	06/01/2024	Sewer - ST 82	001-507-522-50-47-02	198.00
1879	LAKE STEVENS SEWER DISTRICT ST81-JUN2024	24-01428 Sewer - ST 81 (Account 6681.01)	Invoice	06/01/2024	Sewer - ST 81	001-507-522-50-47-02	99.00
1835	LEAH SCHOOF INV11535	24-01429 Per Diem Reimb. (Station Design Confe	Invoice	05/31/2024	Per Diem Reimb. (Station Design Confe	001-507-522-50-43-00	217.58
1596	LEMAY MOBILE SHREDDING 4843551S185	24-01430 OnSite Mobile Shredding Services - Ad	Invoice	06/01/2024	OnSite Mobile Shredding Services - Ad	001-502-522-10-41-01	54.00
0339	LES SCHWAB WAREHOUSE CENT 30400579268	24-01431 Shop Parts	Invoice	05/21/2024	Shop Parts	050-511-522-60-34-01	425.48
	40200721380	Flat Tire Repair (New Valve/Nail Remo	Invoice	05/22/2024	Flat Tire Repair (New Valve/Nail Remo	001-513-522-20-48-01	62.93
0343	LIFE-ASSIST INC 1436913	24-01432 Medical Supplies	Invoice	05/17/2024	Medical Supplies	001-509-522-30-31-01	189.57
	1437658	Medical Small Tools/Minor Equipment	Invoice	05/21/2024	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	142.05
	1437720	Medical Small Tools/Minor Equipment	Invoice	05/21/2024	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	142.05
	1437721	Medical Supplies	Invoice	05/21/2024	Medical Supplies	001-509-522-30-31-01	262.74
	1437760	Medical Supplies	Invoice	05/21/2024	Medical Supplies	001-509-522-30-31-01	262.74
	1440676	Medical Supplies	Invoice	05/30/2024	Medical Supplies	001-509-522-30-31-01	186.97
2348	MATTHEW J. BEECROFT JUNE2024	24-01433 EMS Servcs Contract: Medcial Supervis	Invoice	06/01/2024	EMS Servcs Contract: Medcial Supervis	001-509-522-20-41-02	4,000.00
2299	MEDICAL EDUCATION AND TRAIL 000040	24-01434 ACLS Renewal 9 -16 (16 Students)	Invoice	06/03/2024	ACLS Renewal 9 -16 (16 Students)	001-509-522-20-49-01	3,800.00
0082	MIKE CAMERER INV11476	24-01435 CDL Class B License Renewal Reimburs	Invoice	05/21/2024	CDL Class B License Renewal Reimburs	050-511-522-60-41-10	265.00
0379	MOBILE HEALTH RESOURCES 24364	24-01436 Monthly EMS Patient Experience Surve	Invoice	04/30/2024	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	928.20

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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
0380	MONROE PARTS HOUSE	24-01437					9,484.94
	969803	Shop Parts	Invoice	05/01/2024	Shop Parts	050-511-522-60-34-01	15.18
	969849	Shop Supplies	Invoice	05/01/2024	Shop Supplies	050-511-522-60-31-05	49.22
	969924	Shop Parts	Invoice	05/01/2024	Shop Parts	050-511-522-60-34-01	442.36
	969927	Shop Parts	Credit Memo	05/01/2024	Shop Parts	050-511-522-60-34-01	-168.48
	969928	Shop Parts	Credit Memo	05/01/2024	Shop Parts	050-511-522-60-34-01	-29.53
	969946	Shop Parts	Credit Memo	05/01/2024	Shop Parts	050-511-522-60-34-01	-59.08
	969951	Shop Supplies	Invoice	05/01/2024	Shop Supplies	050-511-522-60-31-05	24.34
	969996	Shop Parts	Invoice	05/02/2024	Shop Parts	050-511-522-60-34-01	158.15
	970005	Shop Parts	Invoice	05/02/2024	Shop Parts	050-511-522-60-34-01	58.30
	970008	Shop Parts	Credit Memo	05/02/2024	Shop Parts	050-511-522-60-34-01	-16.98
	970077	Shop Parts	Invoice	05/02/2024	Shop Parts	050-511-522-60-34-01	48.68
	970131	Shop Parts	Invoice	05/02/2024	Shop Parts	050-511-522-60-34-01	10.93
	970176	Shop Parts	Invoice	05/03/2024	Shop Parts	050-511-522-60-34-01	2,069.75
	970225	Shop Parts	Invoice	05/03/2024	Shop Parts	050-511-522-60-34-01	137.43
	970446	Shop Parts	Invoice	05/06/2024	Shop Parts	050-511-522-60-34-01	210.44
	970576	Shop Parts	Invoice	05/06/2024	Shop Parts	050-511-522-60-34-01	12.91
	970631	Shop Parts	Invoice	05/07/2024	Shop Parts	050-511-522-60-34-01	11.13
	970633	Shop Parts	Invoice	05/07/2024	Shop Parts	050-511-522-60-34-01	526.45
	970646	Shop Parts	Credit Memo	05/07/2024	Shop Parts	050-511-522-60-34-01	-19.69
	970718	Shop Parts	Invoice	05/07/2024	Shop Parts	050-511-522-60-34-01	91.93
	970782	Shop Parts	Invoice	05/08/2024	Shop Parts	050-511-522-60-34-01	21.86
	970797	Shop Parts	Credit Memo	05/08/2024	Shop Parts	050-511-522-60-34-01	-317.04
	970828	Shop Parts	Invoice	05/08/2024	Shop Parts	050-511-522-60-34-01	6.80
	970844	Shop Parts	Invoice	05/08/2024	Shop Parts	050-511-522-60-34-01	24.72
	970901	Shop Parts	Invoice	05/08/2024	Shop Parts	050-511-522-60-34-01	118.04
	970941	Shop Parts	Invoice	05/08/2024	Shop Parts	050-511-522-60-34-01	12.90
	970948	Shop Parts	Invoice	05/08/2024	Shop Parts	050-511-522-60-34-01	41.07
	970971	Shop Parts	Invoice	05/09/2024	Shop Parts	050-511-522-60-34-01	54.72
	970972	Shop Parts	Invoice	05/09/2024	Shop Parts	050-511-522-60-34-01	74.59
	970975	Shop Parts	Invoice	05/09/2024	Shop Parts	050-511-522-60-34-01	368.68
	970987	Shop Parts	Invoice	05/09/2024	Shop Parts	050-511-522-60-34-01	34.96
	970990	Shop Parts	Credit Memo	05/09/2024	Shop Parts	050-511-522-60-34-01	-33.47
	971047	Shop Parts	Invoice	05/09/2024	Shop Parts	050-511-522-60-34-01	122.72
	971475	Shop Parts	Invoice	05/13/2024	Shop Parts	050-511-522-60-34-01	26.23
	971542	Shop Parts	Invoice	05/13/2024	Shop Parts	050-511-522-60-34-01	320.87
	971592	Shop Parts	Invoice	05/13/2024	Shop Parts	050-511-522-60-34-01	44.72
	971651	Shop Supplies	Invoice	05/13/2024	Shop Supplies	050-511-522-60-31-05	17.49
	971681	Shop Parts	Invoice	05/14/2024	Shop Parts	050-511-522-60-34-01	26.74
	971745	Shop Parts	Credit Memo	05/14/2024	Shop Parts	050-511-522-60-34-01	-28.00
	971982	Shop Parts	Invoice	05/15/2024	Shop Parts	050-511-522-60-34-01	66.97
	971985	Shop Parts	Invoice	05/15/2024	Shop Parts	050-511-522-60-34-01	620.53
	971992	Shop Parts	Invoice	05/15/2024	Shop Parts	050-511-522-60-34-01	23.53

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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
	971995	Shop Parts	Credit Memo	05/15/2024	Shop Parts	050-511-522-60-34-01	-88.61
	972031	Shop Parts	Invoice	05/16/2024	Shop Parts	050-511-522-60-34-01	261.75
	972062	Shop Parts	Invoice	05/16/2024	Shop Parts	050-511-522-60-34-01	10.92
	972099	Shop Parts	Invoice	05/16/2024	Shop Parts	050-511-522-60-34-01	7.87
	972180	Shop Parts	Invoice	05/17/2024	Shop Parts	050-511-522-60-34-01	218.54
	972261	Shop Parts	Invoice	05/17/2024	Shop Parts	050-511-522-60-34-01	51.80
	972507	Shop Parts	Invoice	05/20/2024	Shop Parts	050-511-522-60-34-01	156.16
	972684	Shop Parts	Invoice	05/21/2024	Shop Parts	050-511-522-60-34-01	76.79
	972697	Shop Parts	Invoice	05/21/2024	Shop Parts	050-511-522-60-34-01	158.67
	972733	Shop Parts	Invoice	05/21/2024	Shop Parts	050-511-522-60-34-01	1,005.45
	972739	Shop Parts	Invoice	05/21/2024	Shop Parts	050-511-522-60-34-01	185.52
	972795	Shop Parts	Invoice	05/21/2024	Shop Parts	050-511-522-60-34-01	20.37
	972806	Shop Parts	Credit Memo	05/21/2024	Shop Parts	050-511-522-60-34-01	-153.55
	972819	Shop Parts	Invoice	05/21/2024	Shop Parts	050-511-522-60-34-01	132.29
	972857	Shop Parts	Invoice	05/22/2024	Shop Parts	050-511-522-60-34-01	91.51
	972858	Shop Parts	Invoice	05/22/2024	Shop Parts	050-511-522-60-34-01	41.34
	972864	Shop Parts	Credit Memo	05/22/2024	Shop Parts	050-511-522-60-34-01	-41.94
	972885	Shop Parts	Invoice	05/22/2024	Shop Parts	050-511-522-60-34-01	24.05
	972893	Shop Parts	Credit Memo	05/22/2024	Shop Parts	050-511-522-60-34-01	-24.97
	972943	Shop Parts	Invoice	05/22/2024	Shop Parts	050-511-522-60-34-01	38.33
	972947	Shop Parts	Invoice	05/22/2024	Shop Parts	050-511-522-60-34-01	61.22
	972960	Shop Parts	Invoice	05/22/2024	Shop Parts	050-511-522-60-34-01	25.82
	972965	Shop Parts	Credit Memo	05/22/2024	Shop Parts	050-511-522-60-34-01	-10.15
	972990	Shop Parts	Invoice	05/23/2024	Shop Parts	050-511-522-60-34-01	45.67
	973031	Shop Parts	Credit Memo	05/23/2024	Shop Parts	050-511-522-60-34-01	-381.14
	973042	Shop Parts	Invoice	05/23/2024	Shop Parts	050-511-522-60-34-01	220.15
	973044	Shop Parts	Invoice	05/23/2024	Shop Parts	050-511-522-60-34-01	12.02
	973095	Shop Parts	Credit Memo	05/23/2024	Shop Parts	050-511-522-60-34-01	-108.31
	973150	Shop Parts	Invoice	05/24/2024	Shop Parts	050-511-522-60-34-01	66.21
	973154	Shop Parts	Invoice	05/24/2024	Shop Parts	050-511-522-60-34-01	55.12
	973157	Shop Parts	Invoice	05/24/2024	Shop Parts	050-511-522-60-34-01	151.34
	973163	Shop Parts	Invoice	05/24/2024	Shop Parts	050-511-522-60-34-01	23.24
	973167	Shop Parts	Credit Memo	05/24/2024	Shop Parts	050-511-522-60-34-01	-92.41
	973182	Shop Parts	Invoice	05/24/2024	Shop Parts	050-511-522-60-34-01	12.44
	973203	Shop Parts	Credit Memo	05/24/2024	Shop Parts	050-511-522-60-34-01	-119.56
	973218	Shop Parts	Invoice	05/24/2024	Shop Parts	050-511-522-60-34-01	113.91
	973254	Shop Parts	Invoice	05/24/2024	Shop Parts	050-511-522-60-34-01	134.70
	973509	Shop Parts	Invoice	05/28/2024	Shop Parts	050-511-522-60-34-01	19.86
	973527	Shop Supplies	Invoice	05/28/2024	Shop Supplies	050-511-522-60-31-05	32.75
	973556	Shop Parts	Invoice	05/28/2024	Shop Parts	050-511-522-60-34-01	61.48
	973658	Shop Parts	Invoice	05/28/2024	Shop Parts	050-511-522-60-34-01	6.80
	973690	Shop Parts	Invoice	05/29/2024	Shop Parts	050-511-522-60-34-01	72.75
	973706	Shop Parts	Invoice	05/29/2024	Shop Parts	050-511-522-60-34-01	69.18

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	973791	Shop Parts	Invoice	05/29/2024	Shop Parts	050-511-522-60-34-01	487.99
	973805	Shop Parts	Invoice	05/29/2024	Shop Parts	050-511-522-60-34-01	318.92
	973816	Shop Parts	Invoice	05/29/2024	Shop Parts	050-511-522-60-34-01	384.48
	973839	Shop Parts	Invoice	05/29/2024	Shop Parts	050-511-522-60-34-01	3.37
	973851	Shop Parts	Credit Memo	05/29/2024	Shop Parts	050-511-522-60-34-01	-168.48
	973881	Shop Parts	Invoice	05/30/2024	Shop Parts	050-511-522-60-34-01	39.36
	973897	Shop Parts	Invoice	05/30/2024	Shop Parts	050-511-522-60-34-01	307.52
	973906	Shop Parts	Credit Memo	05/30/2024	Shop Parts	050-511-522-60-34-01	-23.34
	973958	Shop Parts	Invoice	05/30/2024	Shop Parts	050-511-522-60-34-01	122.08
	973959	Shop Parts	Invoice	05/30/2024	Shop Parts	050-511-522-60-34-01	14.21
	973964	Shop Parts	Invoice	05/30/2024	Shop Parts	050-511-522-60-34-01	30.49
	973979	Shop Parts	Invoice	05/30/2024	Shop Parts	050-511-522-60-34-01	143.11
	974005	Shop Parts	Invoice	05/30/2024	Shop Parts	050-511-522-60-34-01	16.95
	974088	Shop Parts	Invoice	05/31/2024	Shop Parts	050-511-522-60-34-01	10.96
	974091	Shop Parts	Invoice	05/31/2024	Shop Parts	050-511-522-60-34-01	59.29
	974092	Shop Parts	Invoice	05/31/2024	Shop Parts	050-511-522-60-34-01	7.88
	974114	Shop Parts	Invoice	05/31/2024	Shop Parts	050-511-522-60-34-01	14.90
	974115	Shop Parts	Credit Memo	05/31/2024	Shop Parts	050-511-522-60-34-01	-148.57
	974128	Shop Parts	Credit Memo	05/31/2024	Shop Parts	050-511-522-60-34-01	-10.96
	974147	Shop Parts	Invoice	05/31/2024	Shop Parts	050-511-522-60-34-01	6.33
0381	MONROE UPHOLSTERY	24-01438					600.00
	8228	Shop Parts	Invoice	05/22/2024	Shop Parts	050-511-522-60-34-01	600.00
2068	MONROE VISION CLINIC, INC.	24-01439					1,350.00
	852699	Facepiece Respirator Prescription Lens	Invoice	05/13/2024	Facepiece Respirator Prescription Lens	001-509-522-20-35-00	450.00
	852700	Facepiece Respirator Prescrip. Lenses -	Invoice	06/10/2024	Facepiece Respirator Prescrip. Lenses -	001-509-522-20-35-00	450.00
	854139	Facepiece Respirator Prescrip.Lenses -	Invoice	06/07/2024	Facepiece Respirator Prescrip.Lenses -	001-509-522-20-35-00	450.00
0387	MUNICIPAL EMERGENCY SERVIC	24-01440					176.65
	IN2062441	Breathing Air Compressor Service Call	Invoice	05/31/2024	Breathing Air Compressor Service Call	001-504-522-20-48-12	176.65
0424	NORTHWEST SAFETY CLEAN	24-01441					744.51
	24-45473	Bunker Gear Cleaning, Repairs & Alterz	Invoice	05/23/2024	Bunker Gear Cleaning, Repairs & Alterz	001-504-522-20-48-11	331.90
	24-45549	Bunker Gear Cleaning, Repairs & Alterz	Invoice	05/28/2024	Bunker Gear Cleaning, Repairs & Alterz	001-504-522-20-48-11	412.61
2176	NORTHWEST TROPHY & AWARD	24-01442					27.55
	227355	Retirement Flag Display Case Engraved	Invoice	05/28/2024	Retirement Flag Display Case Engraved	001-502-522-10-49-07	27.55
1549	NRS	24-01443					374.06
	1384749	NRS Bravo High Pressure Pump (x2)	Invoice	05/29/2024	NRS Bravo High Pressure Pump (x2)	001-514-522-20-35-03	374.06

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	Payable Number	Payable Description					Distribution Amount
2252	ODP BUSINESS SOLUTIONS, LLC	24-01444					1,085.24
	364786920001	Legal Pad (x2), Lg Pad 6pk (x2) , HP Ink	Invoice	05/08/2024	Legal Pad (x2), Lg Pad 6pk (x2) , HP Ink	001-502-522-10-31-00	96.62
	364821135001	E-Z Pen Grip Med Point pk 12 - Front D	Invoice	05/08/2024	E-Z Pen Grip Med Point pk 12 - Front D	001-502-522-10-31-00	10.60
	365891745001	Legal Pad 5x8 White 8pk (x2) - ST 71	Invoice	05/09/2024	Legal Pad 5x8 White 8pk (x2) - ST 71	001-502-522-10-31-00	28.51
	366926106001	Refill Pad 12pk (x2), HP Ink Combo (x4)	Invoice	05/07/2024	Refill Pad 12pk (x2), HP Ink Combo (x4)	001-502-522-10-31-00	412.13
	367613772001	Pencils 24ct, Copy Paper - ST71	Invoice	05/14/2024	Pencils 24ct, Copy Paper - ST71	001-502-522-10-31-00	48.23
	368084877001	Dividers (Multi-Color) (x5) - HR & FM	Invoice	05/22/2024	Dividers (Multi-Color) (x5) - HR & FM	001-502-522-10-31-00	6.73
	368085945001	Bright Green Labels 15TAB (HR & FM F	Invoice	05/22/2024	Bright Green Labels 15TAB (HR & FM F	001-502-522-10-31-00	3.23
	368085947001	Bright Green Labels 120pk (HR&FM Pr	Invoice	05/22/2024	Bright Green Labels 120pk (HR&FM Pr	001-502-522-10-31-00	61.67
	368178122001	Paper (x6),Pens,Post-It's,Expo Mrkr,Ca	Invoice	05/15/2024	Paper (x6),Pens,Post-It's,Expo Mrkr,Ca	001-502-522-10-31-00	376.51
	369420673001	Blue Bndr (x8), White Bndr (x8), Index	Invoice	05/23/2024	Blue Bndr (x8), White Bndr (x8), Index	001-502-522-10-31-00	41.01
0185	OPERATIVE IQ	24-01445					3,470.06
	61226	Operative IQ License/Maintenance Fee	Invoice	06/01/2024	Fleet Mgmt Licenses/Sandbox Maint	001-513-522-10-49-04	880.47
					Operative IQ Inventory/Asset Mngmnt	001-509-522-20-49-02	2,481.69
					RFID Data Service License Fee	001-513-522-10-49-04	107.90
0451	PACIFIC POWER BATTERIES	24-01446					1,283.83
	17148269	Shop Parts	Invoice	05/15/2024	Shop Parts	050-511-522-60-34-01	1,283.83
0466	PETROCARD, INC.	24-01447					2,578.26
	C481195	OnSite Mobile Fueling Service - ST 71,	Invoice	06/03/2024	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	1,289.13
						001-509-522-20-32-00	1,289.13
1777	PROFESSIONAL HEALTH SERVICE	24-01448					107,323.00
	1946	Annual Employee Medical Evaluation (	Invoice	06/05/2024	Annual Employee Medical Evaluation (	001-510-522-20-41-06	107,323.00
0483	PUGET SOUND ENERGY	24-01449					177.20
	ST77-APRMAY24	Natural Gas - ST 77	Invoice	05/17/2024	Natural Gas - ST 77	001-507-522-50-47-03	177.20
0483	PUGET SOUND ENERGY	24-01450					126.64
	ST72-APRMAY24	Natural Gas - ST 72	Invoice	05/17/2024	Natural Gas - ST 72	001-507-522-50-47-03	126.64
0483	PUGET SOUND ENERGY	24-01451					191.65
	ST71-APRMAY24	Natural Gas - ST 71	Invoice	05/15/2024	Natural Gas - ST 71	001-507-522-50-47-03	191.65
0483	PUGET SOUND ENERGY	24-01452					191.97
	ST74-APRMAY24	Natural Gas - ST 74/Logistics Bldg	Invoice	05/14/2024	Natural Gas - ST 74/Logistics Bldg	001-507-522-50-47-03	191.97
0483	PUGET SOUND ENERGY	24-01453					155.87
	ST73-APRMAY24	Natural Gas - ST 73	Invoice	05/14/2024	Natural Gas - ST 73	001-507-522-50-47-03	155.87
0494	REPUBLIC SERVICES #197	24-01454					276.59
	0197-003353938	Refuse - Admin Building	Invoice	05/31/2024	Refuse - Admin Building	001-507-522-50-47-04	141.06
						300-507-522-50-47-00	135.53
0494	REPUBLIC SERVICES #197	24-01455					336.72
	0197-003353304	Refuse - ST 31	Invoice	05/31/2024	Refuse - ST 31	001-507-522-50-47-04	336.72
0494	REPUBLIC SERVICES #197	24-01456					274.77
	0197-03353986	Refuse - ST 32	Invoice	05/31/2024	Refuse - ST 32	001-507-522-50-47-04	274.77

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0494	REPUBLIC SERVICES #197 0197-003354271	24-01457 Recycling - ST 32	Invoice	05/31/2024	Recycling - ST 32	001-507-522-50-47-04	113.36 113.36
0494	REPUBLIC SERVICES #197 0197-003353920	24-01458 Recycling - ST 31	Invoice	05/31/2024	Recycling - ST 31	001-507-522-50-47-04	742.94 742.94
1787	SCOTT BOSWELL INV11475	24-01459 Tuition Reimbursement (FIR3305/BIO1	Invoice	05/14/2024	Tuition Reimbursement - BIO - 1301 Tuition Reimbursement - FIR - 3305	001-506-522-45-49-10 001-506-522-45-49-10	1,528.00 764.00 764.00
1921	SEA-WESTERN INC INV32721 INV32723 INV32772 INV32903 INV32915 INV32916	24-01460 Replacement tools Hooks Order for New Engine-Stock (Se New Engine Parts RHB Adapter (x4) New Engine Tools(Seawestern) Fire Hooks with D Handle (x2) Elkhart Hose Brass Handle Nozzle (x2)	Invoice Invoice Invoice Invoice Invoice Invoice	05/24/2024 05/24/2024 05/29/2024 06/04/2024 06/05/2024 06/05/2024	Replacement tools Hooks Order for New Engine-Stock (Se New Engine Parts RHB Adapter (x4) New Engine Tools(Seawestern) Fire Hooks with D Handle (x2) Elkhart Hose Brass Handle Nozzle (x2)	001-504-522-20-35-00 001-504-522-20-35-00 301-504-594-22-64-02 001-504-522-20-35-00 001-504-522-20-35-00 303-504-594-20-64-00	15,117.96 1,454.45 1,866.82 339.50 10,899.11 250.76 307.32
0546	SISKUN POWER EQUIPMENT 472597 472598	24-01461 Chain Saw Carbide Parts (x10) Chain Saw Reel & Chain Loops of Chair	Invoice Invoice	05/31/2024 05/31/2024	Chain Saw Carbide Parts (x10) Chain Saw Reel & Chain Loops of Chair	001-504-522-20-48-02 001-504-522-20-48-02	4,278.60 4,022.23 256.37
0550	SMARSH INC INV-174841	24-01462 Electronic Communications Archiving S	Invoice	05/31/2024	Electronic Communications Archiving S	001-513-522-10-41-04	3,477.45 3,477.45
1543	SNOHOMISH COUNTY FIRE DIST 2024-13	24-01463 Heart Saver First-Aid/CPR Class - (Shop	Invoice	05/15/2024	Heart Saver First-Aid/CPR Class - (Shop	050-511-522-45-49-01	525.00 525.00
1550	SNOHOMISH COUNTY PLANNING I000640372	24-01464 ILA Fire Investigation Services (Case 20	Invoice	05/20/2024	ILA Fire Investigation Services (Case 20	001-505-522-30-41-00	607.50 607.50
0565	SNOHOMISH COUNTY PUD 165205723	24-01465 Electricity - ST 31	Invoice	05/16/2024	Electricity - ST 31	001-507-522-50-47-01	1,806.50 1,806.50
0565	SNOHOMISH COUNTY PUD 139127900	24-01466 Electricity - ST 71	Invoice	05/23/2024	Electricity - ST 71	001-507-522-50-47-01	1,005.88 1,005.88
0565	SNOHOMISH COUNTY PUD 132620366	24-01467 Electricity - ST 74/Logistics Bldg	Invoice	05/22/2024	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	267.05 267.05
0565	SNOHOMISH COUNTY PUD 109536563	24-01468 Electricity - ST 83	Invoice	05/31/2024	Electricity - ST 83	001-507-522-50-47-01	87.11 87.11
0565	SNOHOMISH COUNTY PUD 165209867	24-01469 Electricity - ST 33	Invoice	05/23/2024	Electricity - ST 33	001-507-522-50-47-01	769.20 769.20
0565	SNOHOMISH COUNTY PUD 135921914	24-01470 Electricity & Water - ST 82	Invoice	05/16/2024	Electricity - ST 82 Water - ST 82	001-507-522-50-47-01 001-507-522-50-47-02	1,507.60 1,231.33 276.27

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0565	SNOHOMISH COUNTY PUD 165205724	24-01471 Electricity - Admin Bldg	Invoice	05/16/2024	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,089.13 555.46 533.67
0565	SNOHOMISH COUNTY PUD 132613199	24-01472 Electricity - ST 77	Invoice	05/30/2024	Electricity - ST 77	001-507-522-50-47-01	202.54 202.54
0565	SNOHOMISH COUNTY PUD 155674956	24-01473 Electricity - ST 32	Invoice	05/20/2024	Electricity - ST 32	001-507-522-50-47-01	188.48 188.48
1536	SNOHOMISH REGIONAL FIRE & R ECFSS-05/30/2024	24-01474 Apparatus Fleet Maintenance Services	Invoice	05/30/2024	Apparatus Fleet Maintenance - ECFSS I	050-511-522-60-31-02	6,252.28 6,252.28
1536	SNOHOMISH REGIONAL FIRE & R FIRE-05/30/2024	24-01475 Apparatus Fleet Maintenance Services	Invoice	05/30/2024	Apparatus Fleet Maintenance - EMS U Apparatus Fleet Maintenance - Suppre	001-509-522-20-48-01 001-513-522-20-48-01	140,091.23 29,458.66 110,632.57
1536	SNOHOMISH REGIONAL FIRE & R FIRE-05/29/2024	24-01476 Apparatus Fleet Maintenance Services	Invoice	05/29/2024	Apparatus Fleet Maintenance - Suppre	001-513-522-20-48-01	537.31 537.31
1536	SNOHOMISH REGIONAL FIRE & R EXCISE TAX-MAY24	24-01477 Sales & Use Tax - May 2024	Invoice	06/01/2024	Sales & Use Tax - May 2024	001-505-522-30-31-00	17.96 17.96
1935	SNOHOMISH VALLEY ROOFING II 32486 32540	24-01478 Dumpster Rental (17yd) - ST31 (Shop A Dumpster Rental (17yd) - ST71 Tnng Pr	Invoice Invoice	05/21/2024 06/06/2024	Dumpster Rental (17yd) - ST31 (Shop A Dumpster Rental (17yd) - ST71 Tnng Pr	052-511-594-00-64-00 001-506-522-45-31-03	1,113.94 633.36 480.58
0567	SNURE LAW OFFICE, PSC JUN2024	24-01479 Monthly Attorney Services (May 2024)	Invoice	06/01/2024	Monthly Attorney Services (May 2024)	001-512-522-10-41-03	5,744.00 5,744.00
0572	SPEEDWAY CHEVROLET 142465 142517	24-01480 Shop Parts Shop Parts	Invoice Invoice	05/23/2024 05/24/2024	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	491.80 387.67 104.13
2057	SPRAGUE PEST SOLUTIONS 5432609 5432615 5432616 5432618 5432619	24-01481 Monthly Pest Control Services - Admin Monthly Pest Control Services - ST 77 Monthly Pest Control Services - ST 72 Monthly Pest Control Services - ST 33 Monthly Pest Control Services - ST 32	Invoice Invoice Invoice Invoice Invoice	05/17/2024 05/27/2024 05/21/2024 05/27/2024 05/29/2024	Monthly Pest Control Services - Admin Monthly Pest Control Services - ST 77 Monthly Pest Control Services - ST 72 Monthly Pest Control Services - ST 33 Monthly Pest Control Services - ST 32	001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00	576.54 109.21 109.11 118.04 130.97 109.21
2379	SRFR - PETTY CASH 091580935	24-01482 Labor & Industries (Fines & Inspection	Invoice	05/23/2024	Labor & Industries (Fines & Inspection	001-502-522-10-49-06	12,000.00 12,000.00
0580	STATE OF WA DEPARTMENT OF I EXCISE TAX-MAY24	24-01483 Sales & Use Tax - May 2024 (600-355-3	Invoice	06/01/2024	Sales & Use Tax - May 2024 (600-355-3	630-512-589-00-00-00	17.96 17.96
2184	STERICYCLE, INC. 8007309534	24-01484 Biohazardous/Medical Waste Disposal	Invoice	05/31/2024	Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	131.50 131.50

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	Payable Number	Payable Description					Distribution Amount
1634	STRYKER SALES CORPORATION	24-01485					450.19
	9206130378	Defibrillation Electrode Kit (LPCR2) 3pc	Invoice	05/06/2024	Defibrillation Electrode Kit (LPCR2) 3pc	001-509-522-30-31-01	401.06
	9206187240	Power Cord (x3)	Invoice	05/14/2024	Power Cord (x3)	001-509-522-20-35-00	49.13
1666	TACTRON	24-01486					278.14
	24-515	Helmet Side Shield Pair (x8), Patch (x8)	Invoice	05/15/2024	Helmet Side Shield Pair (x8), Patch (x8)	001-504-522-20-48-11	278.14
1624	TK ELEVATOR	24-01487					896.58
	3007906340	Elevator Maintenance (JUN/JUL/AUG)	Invoice	06/01/2024	Elevator Maintenance (JUN/JUL/AUG)	001-507-522-50-48-00	896.58
0610	TRUE NORTH EMERGENCY EQUIPMENT	24-01488					1,517.69
	A17760	Shop Parts	Invoice	05/14/2024	Shop Parts	050-511-522-60-34-01	1,049.10
	A17778	Shop Parts	Invoice	05/15/2024	Shop Parts	050-511-522-60-34-01	271.72
	A17798	Shop Parts	Invoice	05/17/2024	Shop Parts	050-511-522-60-34-01	113.91
	A17851	Shop Parts	Invoice	05/22/2024	Shop Parts	050-511-522-60-34-01	28.90
	A17871	Shop Parts	Invoice	05/23/2024	Shop Parts	050-511-522-60-34-01	54.06
2221	ULINE, INC	24-01489					430.52
	178496529	Bulb Recycle Box(x2), Fold Half Table -	Invoice	05/22/2024	Bulb Recycle Box(x2), Fold Half Table -	001-507-522-50-35-00	430.52
2414	UNIFIED PACKAGING, INC.	24-01490					3,222.96
	15692-0531	Black Leatherette Certificate Holder (x	Invoice	05/29/2024	Black Leatherette Certificate Holder (x	001-502-522-10-49-07	3,222.96
0622	UNITED PARCEL SERVICE	24-01491					72.96
	000042W7X8184	Freight Charges (Equipment Return) - F	Invoice	05/04/2024	Freight Charges (Equipment Return) - F	001-514-522-20-31-09	72.96
2306	UNITED RENTALS (NORTH AMER	24-01492					176.88
	225472804-009	Cap. Facilities Planning (Container Ren	Invoice	05/15/2024	Cap. Facilities Planning (Container Ren	300-507-594-50-62-83	176.88
0631	VERATHON MEDICAL	24-01493					1,498.58
	06012024EMS31	Medical Supplies	Invoice	06/03/2024	Medical Supplies	001-509-522-30-31-01	1,498.58
0633	VERIZON WIRELESS SERVICES LLC	24-01494					4,857.02
	9964219121	District Mifi Plans	Invoice	05/15/2024	District Mifi Plans	001-513-522-10-42-00	4,857.02
0633	VERIZON WIRELESS SERVICES LLC	24-01495					194.79
	9964219122	District Cell Phones	Invoice	05/15/2024	District Cell Phones - Fire	001-513-522-10-42-00	194.79
0040	VESTIS	24-01496					219.80
	6560383388	Shop Supplies/Uniform Rental/Laundr	Invoice	05/16/2024	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	66.79
	6560386926	Maint. Srvc Towels, Floor Mat & Mop	Invoice	05/23/2024	Maint. Srvc Towels, Floor Mat & Mop	001-507-522-50-48-00	16.40
	6560386927	Shop Supplies/Uniform Rental/Laundr	Invoice	05/23/2024	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	68.91
	6560389823	Shop Supplies/Uniform Rental/Laundr	Invoice	05/30/2024	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	67.70
0646	WASHINGTON FIRE CHIEFS	24-01497					2,850.00
	2411	2024 WFC Admin Support Conference	Invoice	05/29/2024	2024 WFC Admin Support Conference	001-503-522-45-49-02	475.00
					2024 WFC Admin Support Conference	001-503-522-45-49-02	475.00
					2024 WFC Admin Support Conference	001-503-522-45-49-02	475.00
					2024 WFC Admin Support Conference	001-503-522-45-49-02	475.00
					2024 WFC Admin Support Conference	001-503-522-45-49-02	475.00
					2024 WFC Admin Support Conference	001-503-522-45-49-02	475.00

Docket of Claims Register

APPKT01606 - 06.13.2024 Board Meeting ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0648	WASTE MANAGEMENT NORTHM 1750174-2677-6	24-01498 Refuse - ST 72	Invoice	06/01/2024	Refuse - ST 72	001-507-522-50-47-04	117.54
0648	WASTE MANAGEMENT NORTHM 1021412-4968-4	24-01499 Refuse & Recycle - ST 82	Invoice	06/01/2024	Refuse & Recycle - ST 82	001-507-522-50-47-04	584.39
0648	WASTE MANAGEMENT NORTHM 1750555-2677-6	24-01500 Recycling - ST 71	Invoice	06/01/2024	Recycling - ST 71	001-507-522-50-47-04	723.17
0648	WASTE MANAGEMENT NORTHM 1751814-2677-6	24-01501 Recycling - ST 33	Invoice	06/01/2024	Recycling - ST 33	001-507-522-50-47-04	601.33
0648	WASTE MANAGEMENT NORTHM 1750634-2677-9	24-01502 Recycling - Admin Bldg	Invoice	06/01/2024	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	643.59 328.23 315.36
0648	WASTE MANAGEMENT NORTHM 1750175-2677-3	24-01503 Refuse - ST 71	Invoice	06/01/2024	Refuse - ST 71	001-507-522-50-47-04	187.07
0648	WASTE MANAGEMENT NORTHM 1750371-2677-8	24-01504 Refuse & Recycle - ST 77	Invoice	06/01/2024	Refuse & Recycle - ST 77	001-507-522-50-47-04	318.04
0648	WASTE MANAGEMENT NORTHM 1751813-2677-8	24-01505 Refuse - ST 33	Invoice	06/01/2024	Refuse - ST 33	001-507-522-50-47-04	207.41
0648	WASTE MANAGEMENT NORTHM 9513509-4968-5	24-01506 Refuse & Recycle - ST 83	Invoice	06/01/2024	Refuse & Recycle - ST 83	001-507-522-50-47-04	255.61
0648	WASTE MANAGEMENT NORTHM 1021609-4968-5	24-01507 Recycling - ST 81	Invoice	06/01/2024	Recycling - ST 81	001-507-522-50-47-04	219.41
0648	WASTE MANAGEMENT NORTHM 1750939-2677-2	24-01508 Refuse & Recycle - ST 73	Invoice	06/01/2024	Refuse & Recycle - ST 73	001-507-522-50-47-04	323.00
0648	WASTE MANAGEMENT NORTHM 1021610-4968-3	24-01509 Refuse - ST 81	Invoice	06/01/2024	Refuse - ST 81	001-507-522-50-47-04	179.43
0648	WASTE MANAGEMENT NORTHM 1750305-2677-6	24-01510 Refuse & Recycle - ST 74/Logistics Bldg	Invoice	06/01/2024	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	440.03
0657	WELLSPRING FAMILY SERVICES E 295663	24-01511 Employee Assistance Program Monthly	Invoice	05/31/2024	Employee Assistance Program Monthly	001-510-522-20-20-15	720.20
2129	WEX BANK 97366718	24-01512 Apparatus Fuel	Invoice	05/31/2024	Apparatus Fuel - EMS Apparatus Fuel - Shop Apparatus Fuel - Suppression	001-509-522-20-32-00 050-511-522-60-32-00 001-504-522-20-32-00	22,810.55 11,238.09 334.38 11,238.08
0665	WHELEN ENGINEERING COMPAN 498523 500873 505148	24-01513 Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice	05/15/2024 05/20/2024 05/28/2024	Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	509.59 132.36 125.08 252.15

Docket of Claims Register

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
2011	ZIPLY FIBER ST73-MAYJUN24	24-01514 Fax & Alarm Connection Services - ST 7	Invoice	05/10/2024	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	407.29 407.29
2011	ZIPLY FIBER ST33-MAYJUN24	24-01515 Elevator & Fire Alarm Phone Lines/Cor	Invoice	05/14/2024	Elevator & Fire Alarm Phone Lines/Cor	001-513-522-50-42-01	245.63 245.63
2011	ZIPLY FIBER ADMIN-MAYJUN24	24-01516 Fire Alarm Phone Lines/Connection - A	Invoice	05/28/2024	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	202.26 202.26
Total Claims: 148						Total Payment Amount:	568,294.09

Snohomish Regional Fire and Rescue Claims Voucher Summary

06/11/2024

Page 1 of 5

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
24-01369	4IMPRINT, INC.		300.50
24-01370	AAA OF EVERETT FIRE EXTINGUISHER CO. INC.		4,157.26
24-01371	AJ'S LANDCARE, INC		9,988.71
24-01372	ALDERWOOD AUTO GLASS		76.58
24-01373	ALDERWOOD WATER DISTRICT		17.94
24-01374	ALDERWOOD WATER DISTRICT		91.58
24-01375	ALL BATTERY SALES AND SERVICE		526.74
24-01376	ALLSTREAM BUSINESS US, INC		371.51
24-01377	ALLSTREAM BUSINESS US, INC		496.99
24-01378	AMAZON CAPITAL SERVICES, INC		5,363.31
24-01379	ANDGAR MECHANICAL LLC		6,396.03
24-01380	ARG INDUSTRIAL		181.23
24-01381	AT&T MOBILITY - CC		438.32
24-01382	AT&T MOBILITY LLC		3,208.09
24-01383	BICKFORD MOTORS INC.		1,788.35
24-01384	BONNEVILLE COMMUNICATION SOLUTIONS		2,378.50
24-01385	BOUND TREE MEDICAL, LLC		7,676.26
24-01386	BRAKE & CLUTCH SUPPLY INC		11.65
24-01387	BRANDON VARGAS		435.00
24-01388	BRANDON WATKINS		67.50
24-01389	BRAUN NORTHWEST INC		159.86
24-01390	CANON FINANCIAL SERVICES INC		732.34
24-01391	CARAHSOFT TECHNOLOGY CORPORATION		3,046.30
24-01392	CASCADE FIRE EQUIPMENT COMPANY		9,063.55
24-01393	CENTRAL WELDING SUPPLY		912.55
24-01394	CHINOOK LUMBER		3,605.81
24-01395	CHMELIK SITKIN & DAVIS P.S.		3,220.00
24-01396	CHRISTENSEN, INC		389.17
24-01397	CITY OF SNOHOMISH		79.68
24-01398	COMCAST		737.72
24-01399	COMCAST		309.98

Page Total 66,229.01

Cumulative Total 66,229.01

Snohomish Regional Fire and Rescue Claims Voucher Summary

06/11/2024

Page 2 of 5

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
24-01400	COMCAST		315.00
24-01401	COMCAST		747.72
24-01402	COMDATA INC.		1,773.22
24-01403	CPS HR CONSULTING		786.50
24-01404	CREATION ORGANICS, LLC		2,272.40
24-01405	CUMMINS SALES AND SERVICE		35.53
24-01406	DARKHORSE EMERGENCY CORP.		20,000.00
24-01407	DESERT DIAMOND INDUSTRIES LLC		846.00
24-01408	DIRECTV, LLC		120.98
24-01409	EISENHOWER CARLSON PLLC		4,524.00
24-01410	ELECTRONIC BUSINESS MACHINES		1,161.73
24-01411	EMSCONNECT, LLC		1,415.50
24-01412	EVERGREEN SANITATION		1,829.98
24-01413	FIRST CLASS BUILDING SUPPLY AND SERVICES		3,367.00
24-01414	FIRSTWATCH		635.00
24-01415	GALLS, LLC		7,688.55
24-01416	GRAINGER		3,700.92
24-01417	HEALTHCARE ACTUARIES		5,000.00
24-01418	HILL STREET CLEANERS		13.13
24-01419	HUGHES FIRE EQUIPMENT, INC		6,597.64
24-01420	IMS ALLIANCE		125.87
24-01421	IRON MOUNTAIN INC		929.28
24-01422	ISOUTSOURCE		38,791.86
24-01423	JEFF SCHAUB		177.37
24-01424	KATHERINE POWERS		391.22
24-01425	KENT D. BRUCE CO., LLC		359.94
24-01426	L.N. CURTIS & SONS		10,342.45
24-01427	LAKE STEVENS SEWER DISTRICT		198.00
24-01428	LAKE STEVENS SEWER DISTRICT		99.00
24-01429	LEAH SCHOOF		217.58
24-01430	LEMAY MOBILE SHREDDING		54.00
		Page Total	114,517.37
		Cumulative Total	180,746.38

Snohomish Regional Fire and Rescue Claims Voucher Summary

06/11/2024

Page 3 of 5

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
24-01431	LES SCHWAB WAREHOUSE CENTER		488.41
24-01432	LIFE-ASSIST INC		1,186.12
24-01433	MATTHEW J. BEECROFT		4,000.00
24-01434	MEDICAL EDUCATION AND TRAINING INDUSTRIES, LLC		3,800.00
24-01435	MIKE CAMERER		265.00
24-01436	MOBILE HEALTH RESOURCES		928.20
24-01437	MONROE PARTS HOUSE		9,484.94
24-01438	MONROE UPHOLSTERY		600.00
24-01439	MONROE VISION CLINIC, INC.		1,350.00
24-01440	MUNICIPAL EMERGENCY SERVICES, INC.		176.65
24-01441	NORTHWEST SAFETY CLEAN		744.51
24-01442	NORTHWEST TROPHY & AWARDS		27.55
24-01443	NRS		374.06
24-01444	ODP BUSINESS SOLUTIONS, LLC		1,085.24
24-01445	OPERATIVE IQ		3,470.06
24-01446	PACIFIC POWER BATTERIES		1,283.83
24-01447	PETROCARD, INC.		2,578.26
24-01448	PROFESSIONAL HEALTH SERVICES, INC		107,323.00
24-01449	PUGET SOUND ENERGY		177.20
24-01450	PUGET SOUND ENERGY		126.64
24-01451	PUGET SOUND ENERGY		191.65
24-01452	PUGET SOUND ENERGY		191.97
24-01453	PUGET SOUND ENERGY		155.87
24-01454	REPUBLIC SERVICES #197		276.59
24-01455	REPUBLIC SERVICES #197		336.72
24-01456	REPUBLIC SERVICES #197		274.77
24-01457	REPUBLIC SERVICES #197		113.36
24-01458	REPUBLIC SERVICES #197		742.94
24-01459	SCOTT BOSWELL		1,528.00
24-01460	SEA-WESTERN INC		15,117.96
24-01461	SISKUN POWER EQUIPMENT		4,278.60

Page Total

162,678.10

Cumulative Total

343,424.48

Snohomish Regional Fire and Rescue Claims Voucher Summary

06/11/2024

Page 4 of 5

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
24-01462	SMARSH INC		3,477.45
24-01463	SNOHOMISH COUNTY FIRE DISTRICT #26		525.00
24-01464	SNOHOMISH COUNTY PLANNING AND DEVELOPMENT SERVI		607.50
24-01465	SNOHOMISH COUNTY PUD		1,806.50
24-01466	SNOHOMISH COUNTY PUD		1,005.88
24-01467	SNOHOMISH COUNTY PUD		267.05
24-01468	SNOHOMISH COUNTY PUD		87.11
24-01469	SNOHOMISH COUNTY PUD		769.20
24-01470	SNOHOMISH COUNTY PUD		1,507.60
24-01471	SNOHOMISH COUNTY PUD		1,089.13
24-01472	SNOHOMISH COUNTY PUD		202.54
24-01473	SNOHOMISH COUNTY PUD		188.48
24-01474	SNOHOMISH REGIONAL FIRE & RESCUE		6,252.28
24-01475	SNOHOMISH REGIONAL FIRE & RESCUE		140,091.23
24-01476	SNOHOMISH REGIONAL FIRE & RESCUE		537.31
24-01477	SNOHOMISH REGIONAL FIRE & RESCUE		17.96
24-01478	SNOHOMISH VALLEY ROOFING INC		1,113.94
24-01479	SNURE LAW OFFICE, PSC		5,744.00
24-01480	SPEEDWAY CHEVROLET		491.80
24-01481	SPRAGUE PEST SOLUTIONS		576.54
24-01482	SRFR - PETTY CASH		12,000.00
24-01483	STATE OF WA DEPARTMENT OF REVENUE		17.96
24-01484	STERICYCLE, INC.		131.50
24-01485	STRYKER SALES CORPORATION		450.19
24-01486	TACTRON		278.14
24-01487	TK ELEVATOR		896.58
24-01488	TRUE NORTH EMERGENCY EQUIPMENT INC		1,517.69
24-01489	ULINE, INC		430.52
24-01490	UNIFIED PACKAGING, INC.		3,222.96
24-01491	UNITED PARCEL SERVICE		72.96
24-01492	UNITED RENTALS (NORTH AMERICA), INC.		176.88

Page Total

185,553.88

Cumulative Total

528,978.36

Snohomish Regional Fire and Rescue Claims Voucher Summary

06/11/2024

Page 5 of 5

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
24-01493	VERATHON MEDICAL		1,498.58
24-01494	VERIZON WIRELESS SERVICES LLC		4,857.02
24-01495	VERIZON WIRELESS SERVICES LLC		194.79
24-01496	VESTIS		219.80
24-01497	WASHINGTON FIRE CHIEFS		2,850.00
24-01498	WASTE MANAGEMENT NORTHWEST		117.54
24-01499	WASTE MANAGEMENT NORTHWEST		584.39
24-01500	WASTE MANAGEMENT NORTHWEST		723.17
24-01501	WASTE MANAGEMENT NORTHWEST		601.33
24-01502	WASTE MANAGEMENT NORTHWEST		643.59
24-01503	WASTE MANAGEMENT NORTHWEST		187.07
24-01504	WASTE MANAGEMENT NORTHWEST		318.04
24-01505	WASTE MANAGEMENT NORTHWEST		207.41
24-01506	WASTE MANAGEMENT NORTHWEST		255.61
24-01507	WASTE MANAGEMENT NORTHWEST		219.41
24-01508	WASTE MANAGEMENT NORTHWEST		323.00
24-01509	WASTE MANAGEMENT NORTHWEST		179.43
24-01510	WASTE MANAGEMENT NORTHWEST		440.03
24-01511	WELLSPRING FAMILY SERVICES EAP		720.20
24-01512	WEX BANK		22,810.55
24-01513	WHELEN ENGINEERING COMPANY		509.59
24-01514	ZIPLY FIBER		407.29
24-01515	ZIPLY FIBER		245.63
24-01516	ZIPLY FIBER		202.26

Page Total

39,315.73

Cumulative Total

568,294.09



Payroll Summary and Authorization Form for the:

5/31/2024 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: \$3,498,057.89

Paper Checks: \$152,873.96

Taxes: \$1,652,829.00

Allowed in the sum of: \$5,303,760.85

Reviewed by: Brandon Vargas
District Administrative Coordinator

Prepared by: Erick Ramirez
Payroll Specialist

Approved by Commissioners: _____



BOARD OF FIRE COMMISSIONERS MEETING MINUTES

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

May 23, 2024, 1730 hours

CALL TO ORDER

Chairman Elmore called the meeting to order at 1735 hours. In attendance were Chairman Elmore, Vice Chairman Fay, and Commissioner Gagnon; and via Zoom were Commissioner Schaub, Commissioner Waugh and District Secretary Snure. Also, Commissioner Edwards and Commissioner Steinruck were excused absences.

BADGE CEREMONY FOR FIRE MARSHAL'S OFFICE

Chief O'Brien presented the badges to the families so they could pin the badges on their loved ones this evening and he gave members their oath for Snohomish Regional Fire & Rescue. Congratulations to Senior Deputy Fire Marshal Bowen, Deputy Fire Marshal 1 Fisher and Deputy Fire Marshal 1 LeDuc. This evening Deputy Fire Marshal 1 Schwartz was unable to join us.

PUBLIC COMMENT

N/A

UNION COMMENT

N/A

CHIEF'S REPORT

As presented. Chief O'Brien commented that we have some big retirements coming up next week, Driver Operator Joel Lengkeek on May 28th with 31 years of service and Battalion Chief Troy Elmore on May 29th with Mukilteo Fire with 35 years of service. Congratulations! Chief O'Brien commented that we have a lot going on and he thanked the crews and staff for their hard work. He congratulated our members for graduating from the Snohomish County Fire Training Academy: Quinn Evans, Karlie McMillan, and Seth Lawson. He mentioned that we held first round interviews for Entry Level Firefighter and Paramedic during the week of May 21st, and we also had first round interviews for Deputy Chief on May 21st and 22nd. He thanked our newly established hiring committee for their efforts.

COMMISSIONER REPORTS

Finance Committee - Chairman Elmore commented that the Finance Committee met earlier this afternoon and they reviewed the 2024 First Quarter Report highlights and budget actual reports; and he thanked CFO



Tabor for her work. They also discussed L&I, the contractor design team regarding Station 32 and Station 81 projects, and post-employment medical for PERS employees.

Sno911 Committee - Commissioner Waugh commented that Sno911 addressed the Sno911 Interlocal Agreement, discussed improvements with the Nurse Navigator Line, listened to a presentation by Chief DeMarco regarding the Snohomish County EMS Task Force, and reviewed the budget.

COMMITTEE MEETING MINUTES

N/A

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 24-01237 to 24-01247; (\$762,534.08)

AP Vouchers: 24-01248 to 24-01352; (\$445,146.12)

Approval of Payroll

May 15, 2024 (\$1,440,653.62)

Approval of Minutes

Approve Regular Board Meeting Minutes May 9, 2024

Motion to approve the Consent Agenda as submitted.

Motion by Chairman Elmore and 2nd by Commissioner Gagnon.

On vote, Motion carried 5/0.

OLD BUSINESS

Discussion

Continuous Improvement

Chief O'Brien commented that we plan to have an update at each meeting on what we are doing to improve.

Captain Fetcho commented that the Cultural Leadership Team (CLT) had a three-day workshop from May 13-15 with 17 members in attendance. After thorough research of the Sikora Report, our team developed the following themes: communication, trust, accountability, and taking care of people. Next we determined the challenges and solutions, and then determined how we might address them. The top 10 are as follows:

- Leadership Training for All Personnel
- Regular Leadership All Hands Meetings
- Start Contract Negotiations Earlier
- Representative from CLT at Leadership Meetings
- 360 Degree Evaluations



- Improving the Hiring Process with More Transparency
- Officer Development Academy
- Bolster Our Mental Health Peer Support Program for All Personnel
- Prompt Promotions
- Create an Email Distribution Group for the CLT So Members Can Easily Access the Team – CLT@SRFR.org

Vice Chairman Fay commented that after the Sikora Report there seemed to be some anxiety regarding trust and communication, and he asked how discussions are going on this. Captain Fetcho commented that it has been discussed and it might be too early to answer. The 360 Evals started before the Sikora Report. We have done those before, and they were valuable.

Vice Chairman Fay asked if there were any other themes emerging that we need to pay attention to. Captain Fetcho responded not at this time; we did our best to consolidate our ideas.

Action

Compensation Study

Chief O'Brien commented that this is a second touch on the Compensation Study and we are seeking approval to engage in the compensation study regarding the executive staff.

Motion to approve the Compensation Study with Compensation Connections as submitted.

Motion by Commissioner Gagnon and 2nd by Vice Chairman Fay.

On vote, Motion carried 5/0.

Sno911 ILA Proposed Amendments

Chief O'Brien commented this is also a second touch. We are looking for approval to address the Sno911 ILA proposed amendments.

Motion to approve the proposed amendments to the Sno911 Interlocal Agreement as submitted.

Motion by Vice Chairman Fay and 2nd by Commissioner Gagnon.

On vote, Motion carried 5/0.

Fire Training Facility Agreement

Chief O'Brien commented that this is a second touch, and we anticipate moving forward with this interlocal agreement with Snohomish Fire District 4. This is a great partnership.

Motion to approve the Interlocal Agreement with Fire District 4 for the use of the District 4 Training Facility. The fee for the use of the Everett water hydrant shall be \$75 per day for hand line use and \$150 per day when there is use of master streams over 750 gal/min capable.

Motion by Chairman Elmore and 2nd by Vice Chairman Fay.

On vote, Motion carried 5/0.



Chairman Elmore commented that this a great partnership.

NEW BUSINESS

Discussion

Policy Review

- Policy 318 Safe Haven for Newborns
- Policy 322 Child Abuse Reporting
- Policy 323 Disposition of Valuables
- Policy 325 Adult Abuse
- Policy 335 Firefighter Rescue Survey
- Policy 604 Hazard Communication Program Training
- Policy 710 Non-Official Use of District Property
- Policy 903 Communicable Diseases

Assistant Chief Messer presented the next policies for review. All policies have been reviewed and approved by our committees, legal, and bargaining groups. Chairman Elmore thanked Acting Deputy Fire Marshal Dahl for his efforts in this area.

Action

Contractor and Design Team: Stations 32 and 81 Projects

Chief O'Brien commented that we are making some great headway finding a team to help with these station projects. This is simply a one-touch request for Board approval to move forward and let BNB/Miller Hull know that we want to work with them.

Assistant Chief Messer commented that out of seven teams who put in for a statement of qualification review, we had three teams move forward with an interactive meeting. With the information they received at the interactive meeting, they created a management plan for our review. After reviewing the final scores, our Progressive Design Build Selection Committee recommends the selection of BNB/Miller Hull as our architecture firm. This Intent to Award letter will begin the contract negotiation process. Once complete, the contract will be returned to the Board for a two-touch brief and vote.

Chief O'Brien mentioned he received very positive feedback from Bothell, who has worked with them as well.

Commissioner Schaub commented that Washington is one of the leaders in progressive design build, and professionals at the design conference suggested we work with BNB as well.

Motion to approve an "Intent to Award" letter to BNB/Miller Hull as submitted.

Motion by Chairman Elmore and 2nd by Commissioner Gagnon.

On vote, Motion carried 5/0.



GOOD OF THE ORDER

Chairman Elmore gave an update on Fire District 4, and there has not been a lot of development in the last month. The chiefs between South County Fire, Fire District 4 and SRFR are meeting together. There will be a BBQ Social next Tuesday, May 28th, at Snohomish District 4 HQ including regional partners to simply explore areas that we can partner and work together better. There will be a follow-up meeting on June 18th. Additionally, we are considering joint meetings in the future to help build relationships.

Vice Chairman Fay encouraged everyone as it has been an intense couple of weeks, please let us know if there is anything we can do to help.

Commissioner Waugh congratulated Chairman Elmore on his upcoming retirement. He also thanked Captain Fetcho and the CLT for inviting him to their workshop and he thanked the CLT for leading us forward.

ATTENDANCE CHECK

Regular Commissioner Meeting June 13, 2024, at 1730 - Station 31 Training Room/Zoom.

EXECUTIVE SESSION

N/A

ADJOURNMENT

Chairman Elmore adjourned the meeting at 1811 hours.

Snohomish Regional Fire & Rescue

Commissioner Rick Edwards

Chairman Troy Elmore

Vice Chairman Randy Fay

Commissioner Paul Gagnon



Commissioner Jeff Schaub

Commissioner Jim Steinruck

Commissioner Roy Waugh



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION





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

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

Initiative Name:	Draft Policy Approval #POL-2405		
Executive member responsible for guiding the initiative:	DC McConnell		
Type of Action:	<input checked="" type="checkbox"/> Motion	<input type="checkbox"/> Resolution	
Initiative Description:	<p>The agency is working through adoption of updated policies developed in the Lexipol format. The policy approval process includes division head review, staff policy committee review, labor review, senior staff review, commission policy committee review, and final board adoption. This is an ongoing process requiring monthly review and approval.</p> <p>Draft Policy:</p> <ul style="list-style-type: none"> • 318 Safe Haven for Newborns • 322 Child Abuse Reporting • 323 Disposition of Valuables • 325 Adult Abuse • 335 Firefighter Rescue Survey • 604 Hazard Communication Program Training • 710 Non-Official Use of District Property • 903 Communicable Diseases 		
<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • If Financial: Reason RAB must be approved outside of the annual budget process 			
Financial Impact:	Expense: <input 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): \$ Initial amount: \$ Long-term annual amount(s): \$ Currently Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ Budget Amendment Needed: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: 		
Risk Assessment:	Risk if approved: N/A		

	<p>Risk if not approved: Increased liability due to outdated policies that do not match current agency practices or meet organizational needs.</p>
<p>Legal Review:</p>	<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"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <p><input type="checkbox"/> N/A</p>
<p>Presented to, and Approved by, Senior Staff</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Commissioner Sub-Committee Approval</p>	<p>Initiative presented to commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Approved by commissioner sub-committee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>N/A: <input type="checkbox"/></p>
<p>For Fire Chief Approval:</p>	<p><input checked="" type="checkbox"/> RAB document complete</p> <p><input checked="" type="checkbox"/> Supporting documentation attached</p> <p><input 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>
<p>RAB Executive: Confirmed email sent to Board by Fire Chief</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Board of Fire Commissioners</p>	<p>RAB initiatives go through the following process:</p> <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> ○ The Senior Staff member assigned to develop the initiative presents initiative to the Board (maximum time for presentation is ten minutes) 4. At a second commissioner meeting, initiatives may be assigned as an action item for approval

Execution:	It is the responsibility of the RAB Executive to execute implementation, processing, and tracking.
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Safe Haven for Newborns

318.1 PURPOSE AND SCOPE

State MODIFIED

This policy establishes the guidelines to comply with the Washington Newborn Safety Act ([RCW 13.34.360](#)).

This policy addresses infants who are less than 72 hours old and are transferred under the terms of the Newborn Safety Act. This policy does not address illegal desertion or abandonment of an infant as defined in [WAC 110-30-0040](#). For an abandoned infant, see the Child Abuse Reporting Policy.

318.2 POLICY

State MODIFIED

It is the policy of Snohomish Regional Fire & Rescue to provide an option to protect infants by allowing parents to safely and confidentially transfer infants at any staffed fire station while fire personnel are present ([RCW 13.34.360](#)).

318.3 TRANSFER OF NEWBORN

Agency Content

A Patient Care Report (PCR) will be completed for each newborn left with District employees under the Safe Haven Law. This report will include any information provided by the individuals relinquishing their care of the infant.

Washington law protects the confidentiality of those using the Safe Haven Law. District employees may ask about the newborn's background (name, family history, DOB), but cannot pressure parents for information they don't wish to provide.

Child Abuse Reporting

322.1 PURPOSE AND SCOPE

State MODIFIED

The purpose of this policy is to provide guidelines for the reporting of suspected child abuse or neglect ([RCW 26.44.030](#)).

322.1.1 DEFINITIONS

State MODIFIED

Definitions related to this policy include ([RCW 26.44.020](#)):

Child - Any person under the age of 18 years of age.

Child abuse - An injury to a child that causes harm to the child's health, welfare, or safety, excluding lawful discipline under [RCW 9A.16.100](#), or the negligent treatment or maltreatment by a person who is responsible for, or providing care to, a child. Abuse includes sexual abuse, sexual exploitation, and genital mutilation.

322.2 POLICY

State MODIFIED

It is the policy of Snohomish Regional Fire & Rescue to report suspected child abuse to local law enforcement.

322.3 NOTIFICATION

State MODIFIED

All members of this district are responsible for the timely and proper reporting of suspected child abuse ([RCW 26.44.030](#)).

322.3.1 NOTIFICATION GUIDELINE

State MODIFIED

Notification should occur as follows:

- (a) Members shall immediately notify the appropriate law enforcement agency by telephone or other means (i.e. dispatch to scene, face to face on scene) when there is reasonable cause to believe a child has suffered any suspected abuse ([RCW 26.44.030](#)).
- (b) Notification should include the following, if known ([RCW 26.44.040](#)):
 1. The name, address, and age of the child.
 2. The name and address of the child's parents, stepparents, guardians, or other persons having custody of the child.
 3. The nature and extent of the alleged injury or injuries.
 4. The nature and extent of the alleged neglect.
 5. The nature and extent of the alleged sexual abuse.

Child Abuse Reporting

6. Any evidence of previous injuries, including the nature and extent of the injury.
7. Any other information that may be helpful in establishing the cause of the child's death, injury or injuries, and the identity of the alleged perpetrator or perpetrators.

The district EMS supervisor should be notified of the incident as soon as practicable. A written report shall be prepared and, if requested, forwarded to law enforcement or the Department of Children, Youth, and Families' Child Protective Services.

If a child is being transported to a medical facility, the receiving center triage nurse or physician shall be notified of the situation upon the child's arrival in addition to the report to law enforcement. Failure to report an incident of known or reasonably suspected child abuse by a mandated reporter is a gross misdemeanor and may also result in discipline ([RCW 26.44.080](#)).

322.4 CONFIDENTIALITY

Best Practice

Reports of child abuse are confidential and will only be released in accordance with the Release of Records Policy.

Disposition of Valuables

323.1 PURPOSE AND SCOPE

Best Practice MODIFIED

This purpose of this policy is to outline agency responsibilities when handling valuable items that are placed in the care of the District following an emergency incident. This policy applies to all employees.

323.2 POLICY

Best Practice MODIFIED

Snohomish Regional Fire & Rescue will take reasonable measures to safeguard the valuables of others that are placed in the care of the District following an emergency incident. The District does not have appropriate facilities for securely storing valuables. Therefore, alternatives to removing valuables from the scene of emergencies should be taken whenever practicable. Transferring the items to local law enforcement or the destination hospital is preferred. If the valuables must remain in the custody of the agency, the items must be labeled with the owner's information, and held securely at a District facility, until such time that they can be transferred to the owner, owner's representative, or otherwise legally disposed of.

Adult Abuse

325.1 PURPOSE AND SCOPE

State MODIFIED

This policy provides members of Snohomish Regional Fire & Rescue with guidance regarding their role in the detection of and intervention in incidents of adult abuse.

325.1.1 DEFINITIONS

State MODIFIED

Definitions related to this policy include ([RCW 74.34.020](#)):

Adult abuse - An intentional, willful, or reckless action or inaction that inflicts injury, unreasonable confinement, intimidation, or punishment on a vulnerable adult. It includes sexual abuse, mental abuse, physical abuse, exploitation, and neglect. A vulnerable adult includes persons who:

- (a) Are 60 years of age or older with a functional, mental, or physical inability to care for themselves; or
- (b) Subject to a guardianship under [RCW 11.130.265](#) or adult subject to conservatorship under [RCW 11.130.360](#); or
- (c) Have a developmental disability per [RCW 71A.10.020](#); or
- (d) Admitted to any facility; or
- (e) Receiving services from home health, hospice, or home care agencies licensed or required to be licensed under chapter [70.127 RCW](#); or
- (f) Receiving services from an individual provider; or
- (g) Who self-directs his or her own care and receives services from a personal aide under chapter [74.39 RCW](#).

325.2 POLICY

Best Practice MODIFIED

It is the policy of Snohomish Regional Fire & Rescue to report adult abuse to the Department of Social and Health Services (DSHS) and local law enforcement.

325.3 MANDATORY NOTIFICATION

State MODIFIED

Firefighters, paramedics, EMTs, AEMTs, and other district members certified under [RCW 18.71.205](#) are designated as mandated reporters ([RCW 74.34.020](#)).

A mandated reporter of this district shall immediately notify DSHS and law enforcement of any suspected adult abuse. The medical examiner or coroner shall also be notified in case of a death that may be related to adult abuse ([RCW 74.34.035](#)).

Notification shall include, if known ([RCW 74.34.035](#)):

- (a) The name and address of the person making the report.

Adult Abuse

- (b) The name and address of the vulnerable adult and the name of the facility or agency providing care of the vulnerable adult.
- (c) The name and address of the legal guardian or alternate decision maker.
- (d) The nature and extent of the abandonment, abuse, financial exploitation, neglect, or self-neglect.
- (e) Any history of previous abandonment, abuse, financial exploitation, neglect, or self-neglect.
- (f) The identity of the alleged perpetrator.
- (g) Other information that may be helpful in establishing the extent of abandonment, abuse, financial exploitation, neglect, or the cause of death of a deceased vulnerable adult.

The district EMS supervisor should be notified as soon as practicable, and a record of the written report should be retained.

Failure to report an incident of known or reasonably suspected adult abuse by a mandated reporter is a misdemeanor and may also result in discipline ([RCW 74.34.053](#)).

325.4 REQUESTS FOR INFORMATION

State **MODIFIED**

Reports of adult abuse are confidential and will only be released in accordance with the Release of Records Policy ([RCW 74.34.095](#)).

Firefighter Rescue Survey

335.1 PURPOSE

Agency Content

To report civilian rescues that occur within the boundaries of Snohomish Regional Fire & Rescue as the result of fire ground operations while on operating at the scene of structure fires. Any structure fire where a civilian rescue was made shall result in reporting that rescue to the Firefighter Rescue Survey (FRS) at www.FirefighterRescueSurvey.com. The mission of FRS is to protect and preserve civilian life through the sharing of information and data collected from firsthand reports of rescues made by firefighters. The National Fire Incident Reporting System does not collect statistics or require specific documentation for these events; therefore, this supplemental reporting system is required documentation for these events. Snohomish Regional Fire & Rescue understands that contributing information from our local experience is a critical component to improving patient outcomes and influencing evidence-based operations globally.

335.1.1 PERSONNEL AFFECTED

Agency Content

All line personnel

335.2 REFERENCE

Agency Content

www.FirefighterRescueSurvey.com

335.3 DEFINITIONS

Agency Content

Civilian Rescue: The act of intervening and/ or removing a person from danger. Person does not need to have survived the event to be recorded in the survey. Person may be conscious and able to assist themselves provided fire department members have assisted them away from the hazard area. Examples of victims:

- 1) Ladder thrown to floor two balcony to assist conscious victim down ladder
- 2) Conscious, ambulatory victim located in IDLH, fire department personnel assisted them to the exterior
- 3) Unconscious victim removed from IDLH by fire department personnel.
 - Best judgment will be used to determine what is a rescue and what is not, the above definition of a civilian rescue is to be used as a guideline only.

Structure Fire: A fire involving any structure that may be occupied permanently or temporary. Structure fire shall include: Single or multi-family dwelling, mobile or manufactured home, care home, multi-use occupancy, commercial structure, barn/ shed/ outbuilding.

Firefighter Rescue Survey

335.4 POLICY

Agency Content

Snohomish Regional Fire & Rescue will participate in the nationally recognized Firefighter Rescue Survey program to raise awareness and demonstrate the value of firefighting rescue reporting for the improvement of civilian outcomes and fire ground operations.

335.4.1 GUIDELINES

Agency Content

Incidents that involve civilian rescue from structure fires located within SRFR boundaries will require an FRS survey to be completed. FRS is located at www.FirefighterRescueSurvey.com. Survey will be completed regardless of patient outcome. Submit only a single survey for each incident, regardless of the number of rescues. If multiple rescues are made on one incident, follow the FRS prompts to submit information on each rescue. Survey will be completed in its entirety. No member will be forced to identify themselves or their crew and the survey has no identification factors for tracking submitted information back to an organization, individual or patient. Members will not be forced to be interviewed. No PHI is required from FRS. Only already published video and press releases may be shared.

335.5 RESPONSIBILITY

Agency Content

It shall be the responsibility of the involved Battalion Chief or incident commander to assure that one member of the involved rescue team completes the FRS.

Hazard Communication Program Training

604.1 PURPOSE AND SCOPE

State **MODIFIED**

The purpose of this policy is to establish the required training regarding the district's hazard communication program. This policy identifies who must receive training, training content requirements, when additional or supplemental training is required and what record keeping is necessary to comply with state law ([WAC 296-901-14016](#)).

604.1.1 DEFINITIONS

State **MODIFIED**

Definitions related to this policy include ([WAC 296-901-14006](#)):

Hazardous chemical - Any chemical that is classified as a physical hazard or health hazard, simple asphyxiant, combustible dust or pyrophoric gas, or a hazard not otherwise classified.

Health hazard - Any chemical that is classified as posing one of the following hazardous effects: acute toxicity (any route of exposure), skin corrosion or irritation, serious eye damage or eye irritation, respiratory or skin sensitization, germ cell mutagenicity, carcinogenicity, reproductive toxicity, specific target organ toxicity (single or repeated exposure), or aspiration hazard. The criteria for determining whether a chemical is classified as a health hazard are detailed in [WAC 296-901-14022](#), Appendix A, Health Hazard Criteria.

604.2 POLICY

State **MODIFIED**

It is the policy of Snohomish Regional Fire & Rescue, in accordance with the Hazard Communication Policy, to provide members with effective information and training on hazardous chemicals in their work area at the time of their initial assignment and whenever a new hazard is introduced.

604.3 TRAINING REQUIREMENTS

State **MODIFIED**

The initial hazard communication program training shall include, but is not limited to, the following topics ([WAC 296-901-14016](#)):

- (a) Members shall be informed of any operations in their work area where hazardous chemicals are present.
- (b) Members shall be informed of the location and availability of the written hazard communication program, including information regarding any hazardous chemicals and Safety Data Sheets (SDS), as required by the state.
- (c) Members shall be trained in the methods and observations that may be used to detect the presence or release of a hazardous chemical in the work area.
- (d) Members shall be trained in the physical and health hazards of the chemicals in the work area and the measures they can take to protect themselves, including

Hazard Communication Program Training

specific procedures the District has implemented to protect them from exposure to hazardous chemicals. These include appropriate work practices, engineering controls, emergency procedures and personal protective equipment (PPE).

- (e) Members shall be provided with an explanation of the labeling system and the SDS, and how they can obtain and use the appropriate hazard information.

604.4 TRAINING RECORDS

Best Practice **MODIFIED**

The Deputy Chief shall be responsible for maintaining records of all hazard communication program training provided to members. Records should include, but are not limited to:

- (a) The dates of the training sessions.
- (b) A list of the topics or a summary of the content of the training sessions.
- (c) The names or other identifiers and job titles of the members who received the training.
- (d) The names, certificate numbers and qualifications of persons conducting the training.

The Deputy Chief shall maintain the training records in accordance with established records retention schedules.

Non-Official Use of District Property

710.1 PURPOSE AND SCOPE

Best Practice

The purpose of this policy is to provide guidance on the non-official use of district property. District property includes, but is not limited to, all portable pumps, chain saws, rescue saws, generators, fire hoses, hose adapters, suction hoses, ladders, rescue equipment, small tools or any power driven tools.

District property also includes use of the district's name, logos or other branding materials not intended for general distribution or marketing campaigns.

710.2 POLICY

Best Practice **MODIFIED**

Except for de minimis use of office equipment, personal use of district property is not authorized. No equipment or material shall be loaned or used by a member for any purpose other than official district business without the express prior approval of the Fire Chief or the authorized designee.

Communicable Diseases

903.1 PURPOSE AND SCOPE

Best Practice

This policy is intended to provide guidelines to assist in minimizing the risk of district members contracting and/or spreading communicable diseases.

903.1.1 DEFINITIONS

Best Practice MODIFIED

Communicable disease - A human disease caused by microorganisms that are present in and transmissible through human blood, bodily fluid, or tissue, or by breathing or coughing. These diseases commonly include but are not limited to hepatitis B (HBV), HIV, and tuberculosis.

Exposure - When an eye, mouth, mucous membrane, or non-intact skin comes into contact with blood or other potentially infectious materials, or when these substances are injected or infused under the skin; when an individual is exposed to a person who has a disease that can be passed through the air by talking, sneezing, or coughing (e.g., tuberculosis), or the individual is in an area that was occupied by such a person. Exposure only includes those instances that occur as the result of a member's position at Snohomish Regional Fire & Rescue (see the exposure control plan for further details to assist in identifying whether an exposure has occurred).

Occupational exposure - An exposure that may be reasonably anticipated in the performance of a member's duties.

903.2 POLICY

Best Practice MODIFIED

Communicable disease exposure is an occupational health hazard and transmission is possible during emergency responses and other departmental and in-station operations. The health and welfare of each member is a joint concern and the responsibility of the member and Snohomish Regional Fire & Rescue. While each member is ultimately responsible for his/her own health, Snohomish Regional Fire & Rescue recognizes its responsibility to provide a safe workplace and to provide each member with reasonable protection from occupationally acquired communicable diseases.

It is also the policy of Snohomish Regional Fire & Rescue to provide fire, rescue, and emergency medical services to the public, despite any known or suspected diagnosis of communicable disease, and to provide post-exposure follow-up to district members in compliance with all applicable state and federal standards.

Snohomish Regional Fire & Rescue is committed to providing a safe work environment for its members. Members should be aware that they are ultimately responsible for their own health and safety.

Communicable Diseases

903.3 HEALTH AND SAFETY OFFICER

State **MODIFIED**

The Health and Safety Officer shall ensure that the District has developed an exposure control plan ([WAC 296-305-02501](#)).

The Health and Safety Officer shall also be responsible for:

- (a) Investigating reports of exposures or suspected exposures to communicable diseases.
- (b) Providing guidance and follow-up instructions when an exposure occurs.
- (c) Communicating with hospital infection control personnel.
- (d) Coordinating collection, management, security, and confidentiality of exposure records.
- (e) Remaining current on legal requirements concerning bloodborne pathogens and other communicable diseases.
- (f) Acting as a liaison to the Washington Department of Labor and Industry regarding communicable disease issues.
- (g) Conducting periodic program audits.
- (h) Ensuring that exposure report forms are available and adequate for members to properly report incidents of exposure.
- (i) Coordinating with the Deputy Chief in developing and implementing a training program, maintaining class rosters and quizzes, and periodically reviewing and updating the training program.
- (j) Coordinating reviews of the plan.
- (k) Functioning as a liaison between area hospitals and district members to provide notification that a communicable disease exposure is suspected or has been determined by hospital medical personnel ([WAC 296-305-02501](#)).

903.4 EXPOSURE CONTROL PLAN

State **MODIFIED**

The exposure control plan shall be in writing, comply with all legal requirements, be accessible to all members, and remain consistent with the district's Accident, Illness and Injury Prevention Program and this policy ([WAC 296-305-02501](#); [WAC 296-823-100](#) et seq.).

903.4.1 SPECIFIC CONTENTS OF THE EXPOSURE CONTROL PLAN

State **MODIFIED**

The plan will include:

- (a) The identification of positions with the potential for exposure, and whether those positions require personal protective equipment (PPE) per [WAC 296-823-11005](#). This will include:

Communicable Diseases

1. Determinations of which members may experience an occupational exposure. This determination must be made without considering the use of PPE.
2. The determinations will contain:
 - (a) A list of job classifications in which all members have occupational exposure.
 - (b) A list of job classifications and a description of the tasks and procedures in which some members have occupational exposure.
- (b) Protocols to be followed immediately after a report of an exposure ([WAC 296-305-02501](#)).
- (c) Protocols to comply with reporting requirements in the Washington Industrial Safety and Health Act ([RCW 49.17.010](#) et seq.; [WAC 296-800-110](#) et seq.)
- (d) Measures to eliminate or minimize occupational exposure, as set forth in [WAC 296-823-11010](#) and [WAC 296-823-140](#), and how members will be informed of those measures. The measures should include proper hand washing ([WAC 296-823-14030](#)).
- (e) A plan for the distribution and use of PPE related to communicable diseases ([WAC 296-823-150](#); [WAC 296-305-02501](#)).
- (f) Directions for appropriate labeling of contaminated items ([WAC 296-823-14025](#)).
- (g) Rules regarding worksite maintenance in accordance with [WAC 296-823-14055](#).
- (h) Rules regarding waste in accordance with [WAC 296-823-14060](#).
- (i) Procedures and a training program related to airborne transmissible diseases. This includes tuberculosis exposure and respiratory requirements ([WAC 296-305-02501](#)).
- (j) Confidentiality requirements and medical protocols as set forth in [WAC 296-305-02501](#).

903.4.2 EXPOSURE CONTROL PLAN REVIEW

State **MODIFIED**

The plan should be reviewed and updated at least annually by the Health and Safety Officer ([WAC 296-823-11010](#)).

The plan shall be reviewed in the event of changes to the tasks and procedures, job classifications, or technologies that may eliminate or reduce exposure. Appropriate modifications should be made to reflect any of these changes ([WAC 296-823-11010](#)).

When reviewing the plan, the Health and Safety Officer shall solicit input from members of various work areas, including those who are responsible for direct patient care and are potentially exposed to injuries from contaminated sharps, and document the comments as well as the names and positions of those who respond ([WAC 296-823-11010](#)).

903.5 EXPOSURE PREVENTION AND MITIGATION

State

Communicable Diseases

903.5.1 IMMUNIZATIONS

State **MODIFIED**

All district members who, in the line of duty, may be exposed to or have contact with a communicable disease shall be offered appropriate immunizations and treatment. This includes making the HBV vaccination available, in accordance with applicable regulations ([WAC 296-823-130](#)).



NEW BUSINESS

DISCUSSION





NEW BUSINESS

ACTION





EXECUTIVE SESSION

