



SNOHOMISH REGIONAL FIRE & RESCUE

COMMISSIONER BOARD MEETING

OCTOBER 10, 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
October 10, 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	9/24/24	11/26/24	No
Finance Committee	Elmore	9/26/24	10/24/24	No
Sno911	Waugh	9/19/24	10/17/24	No
Sno-Isle Commissioners	Fay	10/3/24	11/7/24	Yes
Leadership Meeting	Schaub	4/24/24	10/23/24	No
Policy Committee	Schaub	10/10/24	11/14/24	Yes

COMMITTEE MEETING MINUTES

Capital Facilities – September 24, 2024

Finance – September 26, 2024

CONSENT AGENDA

Approval of Vouchers

AP Vouchers: 24-02543 to 24-02672; (\$1,629,245.20)

Approval of Payroll

September 30, 2024 (\$1,508,210.73)

Approval of Minutes

Approve Regular Board Meeting Minutes September 26, 2024



OLD BUSINESS

Discussion

Action

NEW BUSINESS

Discussion

Badge Pinning: Matt Hereth & Justin Bradley

Commissioner Meeting Date Changes: November 28 & December 26

Lateral Paramedic & Firefighter Hires

Action

Resolution 2024-8 Changing Regular Meeting

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting October 21, 2024, at 1730 - Station 31 Training Room/Zoom.

EXECUTIVE SESSION

RCW 42.20.140(4)(b): Labor Negotiations

ADJOURNMENT



CHIEF'S REPORT





COMMISSIONER REPORTS





COMMITTEE MEETING MINUTES



Capital Facilities Committee Meeting Minutes

September 24, 2024

- **Facilities Update:**

- **Station 83 Update:**

- Started moving in on 09.23.24, Connex box has been cleaned out, beds and recliners have been moved in
- Crews tentative move in date 09.30.24
- Contractor will have some work on the exterior and some other small things to finish.

- **Station 31 Shop Update:**

- The roof is being completed and waterproofed
- Walls will be going up this week.
- Facilities committee toured the 31 Shop project.

- **Station 32 and 81 Update:**

- Station 32: First weekly meeting went over Test Fits for 32 and reviewed the multiple draft layout options.
- Station 81: working on test fit options; reviewed one draft layout option

- **Station 72 Update:**

- Starting designs for water and sewer

- **Admin. Bldg.:**

- Fire Marshal and IT have moved into the Admin. building and the DCs are moving on-site into Station 31

- **Next Meeting: October 22nd, 2024**

- **Good of the Order:**

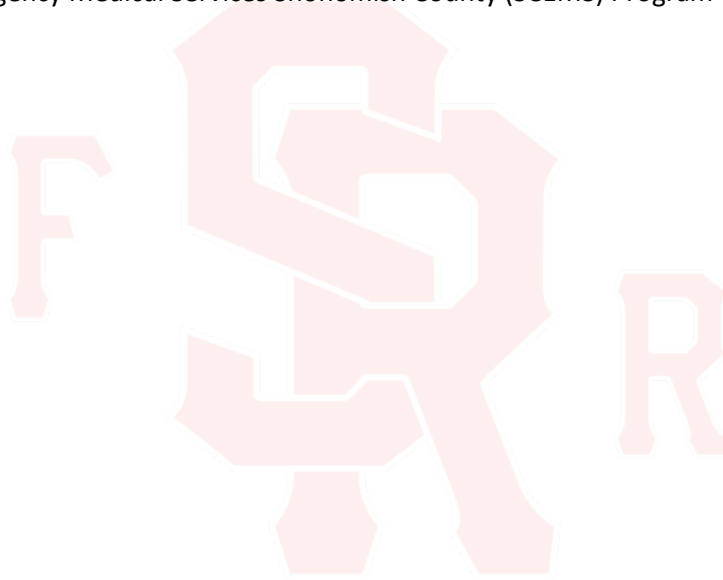


Finance Committee Minutes 09.26.24

Reviewed the Financial Forecasting Model

Reviewed the Compensation Connections Update

Discussed the Emergency Medical Services Snohomish County (SCEMS) Program





CONSENT AGENDA





Snohomish Regional Fire & Rescue, WA

11

Docket of Claims Register

APPKT01692 - 10.10.2024 Board Meeting ER

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
									Distribution Amount
2375	4IMPRINT, INC.	24-02543							309.58
	12978828	Heart Stress Ball (x200)	Invoice	09/11/2024	Heart Stress Ball (x200)	001-515-522-30-31-01			309.58
1648	ACID REMAP LLC	24-02544							1,500.00
	2113	Agency EMS Protocol App (PPP) Annua	Invoice	07/18/2024	Agency EMS Protocol App (PPP) Annua	001-509-522-20-49-02			1,500.00
0020	AIR EXCHANGE, INC	24-02545							5,118.33
	91612975	Exhaust System Parts (Cable/Adptr/No	Invoice	09/13/2024	Exhaust System Parts (Cable/Adptr/No	001-507-522-50-48-00			5,118.33
0025	ALDERWOOD WATER DISTRICT	24-02546							100.61
	ST73-JULSEP24	Water - ST 73	Invoice	09/16/2024	Water - ST 73	001-507-522-50-47-02			100.61
0025	ALDERWOOD WATER DISTRICT	24-02547							17.94
	ST73FM-JULSEP24	Water (Fire Meter) - ST 73	Invoice	09/16/2024	Water (Fire Meter) - ST 73	001-507-522-50-47-02			17.94
2220	ALERT-ALL CORPORATION	24-02548							6,366.10
	W39464	SRFR Custom - Pencils(x5000) Fire Hat	Invoice	09/16/2024	SRFR Custom - Pencils(x5000) Fire Hat	001-515-522-30-31-01			6,366.10
0028	ALL BATTERY SALES AND SERVI	24-02549							939.03
	300-10149513	Shop Supplies	Invoice	09/20/2024	Shop Supplies	050-511-522-60-31-05			141.67
	300-10150248	Shop Supplies	Invoice	10/03/2024	Shop Supplies	050-511-522-60-31-05			797.36
2346	ALLIANCE DISTRIBUTION WEST-	24-02550							273.50
	105048	Service Call Washer Machine Repair -	Invoice	09/23/2024	Service Call Washer Machine Repair -	001-507-522-50-48-00			273.50
1503	ALLSTREAM BUSINESS US, INC	24-02551							499.89
	20825403	Fire Alarm Phone Lines/Connection Ser	Invoice	10/01/2024	Fire Alarm Phone Lines/Connection Ser	001-511-522-50-42-01			499.89
1503	ALLSTREAM BUSINESS US, INC	24-02552							373.81
	20929206	Fire Alarm Phone Lines/Connection Ser	Invoice	10/03/2024	Fire Alarm Phone Lines/Connection Ser	001-511-522-50-42-01			373.81
2353	AM SIGNAL, LLC	24-02553							1,400.32
	M29367	Shop Parts	Invoice	09/24/2024	Shop Parts	050-511-522-60-34-01			1,400.32

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2106	AMAZON CAPITAL SERVICES, INC	24-02554					3,434.25
	133W-4WWT-779J	Cable Clips/Cord Organizer 2pk (x2) - IT	Invoice	09/20/2024	Cable Clips/Cord Organizer 2pk (x2) - IT	001-513-522-10-35-00	28.42
	139T-L3mH-CNDC	Personalized Metal Signs 18x24 - Logistics	Invoice	09/27/2024	Personalized Metal Signs 18x24 - Logistics	001-507-522-50-35-00	98.18
	139W-773Y-WR3K	HDMI Cables 10pk Type-C - IT Paul	Invoice	09/24/2024	HDMI Cables 10pk Type-C - IT Paul	001-513-522-10-35-00	80.95
	143M-H7KW-4QP4	18 Inch Heavy Duty Outdoor Broom (R	Invoice	09/20/2024	18 Inch Heavy Duty Outdoor Broom (R	001-504-522-20-35-00	22.52
	16C7-TY64-DYHX	3-in1 Air Filter Replacement - Leah's O	Invoice	09/27/2024	3-in1 Air Filter Replacement - Leah's O	001-507-522-50-31-00	398.15
	19NG-GLKC-3TLL	Mustang Survival Life Jacket (x4) - SO	Invoice	09/26/2024	Mustang Survival Life Jacket (x4) - SO	001-514-522-20-35-03	321.25
	19NG-GLKC-4KH3	Shower Rod (x2),Shwr Crtn (x2) Hooks,	Invoice	09/06/2024	Fabric Shower Curtain (x2) - ST74	001-507-522-50-31-00	27.95
					Shower Rod (x2), Shower Hooks,Keurig	001-507-522-50-35-00	454.15
	1C7K-JFPK-1H9Y	18 Inch Heavy Duty Outdoor Broom (R	Invoice	09/20/2024	18 Inch Heavy Duty Outdoor Broom (R	001-504-522-20-35-00	22.52
	1CPR-69TJ-7D76	Shop Parts	Invoice	09/25/2024	Shop Parts	050-511-522-60-34-01	30.62
	1CXC-MYFR-QTD9	Rust-Oleum Spray Paint 3pk - Logistics	Invoice	09/18/2024	Rust-Oleum Spray Paint 3pk - Engine S	001-504-522-20-31-01	28.85
	1DKG-YL3-GR6H	Commercial Plastic Waste Basket (x5) - Admin	Add. Invoice	09/17/2024	Commercial Plastic Waste Basket (x5) - Admin	001-507-522-50-31-00	191.97
	1GG-PCYP-DDGR	Shop Parts	Invoice	09/13/2024	Shop Parts	050-511-522-60-34-01	69.47
	1HYK-JGV3-1RFP	Non Slip Shower Mat 24x24 (x2) - Logistics	Invoice	09/25/2024	Non Slip Shower Mat 24x24 (x2) - Logistics	001-507-522-50-35-00	42.26
	1J1V-XQTJ-CJVG	Shop Tools	Invoice	09/24/2024	Shop Tools	050-511-522-60-35-00	96.87
	1JXF-YC6P-DWQD	Shop Parts	Invoice	09/21/2024	Shop Parts	050-511-522-60-34-01	186.29
	1KG4-XC9Q-6G1T	Rust-Oleum Spray Paint (x3) - ST33 Eng	Invoice	09/16/2024	Rust-Oleum Spray Paint (x3) - ST33 Eng	001-504-522-20-31-01	22.59
	1KMR-61XY-1RD6	Shop Parts	Invoice	09/24/2024	Shop Parts	050-511-522-60-34-01	42.23
	1LMT-6CJV-J7QP	Foot Rest, Dry Erase White Board - Vriti	Office Invoice	09/18/2024	Dry Erase White Board - Vriti Office	001-507-522-50-35-00	195.87
					Ergonomic Foot Rest - Vriti Office	001-502-522-10-35-00	45.37
	1MY7-QKKP-97K1	Ergonomic Standing Mat - IT	Invoice	09/20/2024	Ergonomic Standing Mat - IT	001-513-522-10-35-00	62.35
	1NJD-L6FN-GQJC	Sloan Repair Kit - ST31	Invoice	09/17/2024	Sloan Repair Kit - ST31	001-507-522-50-48-00	11.75
	1NQY-RVJ3-C3HC	HON 139R File Cabinet Key - ST74	Invoice	09/17/2024	HON 139R File Cabinet Key - ST74	001-507-522-50-35-00	12.13
	1NQY-RVJ3-GMKC	Coat Rack 68.5" (x5) - FM Office (New Admin)	Add. Invoice	09/17/2024	Coat Rack 68.5" (x5) - FM Office (New Admin)	001-507-522-50-35-00	102.55
	1PPJ-X1QY-X3PX	File Cabinet Replacement Keys (x3) - Logistics	Invoice	09/19/2024	File Cabinet Replacement Keys (x3) - Logistics	001-507-522-50-31-00	27.10
	1TGR-LPNR-7LMT	47" Dining Table - ST 83	Invoice	09/24/2024	47" Dining Table - ST 83	001-507-522-50-35-00	211.43
	1V4F-WWK7-16HV	Commercial Waste Basket (x2), Paper	Invoice	09/25/2024	Commercial Waste Basket (x2), Paper	001-507-522-50-35-00	45.85
	1V7M-DHWW-3Y96	Water Filter Replacement 3pk (DCYF)	Invoice	09/20/2024	Water Filter Replacement 3pk (DCYF)	001-507-522-50-31-00	161.84
	1YHD-9T77-JMJT	Bosch Tap & Die Set 40pc/Metric Set 4	Invoice	09/21/2024	Bosch Tap & Die Set 40pc/Metric Set 4	001-507-522-50-35-00	392.77
0036	ANDGAR MECHANICAL LLC	24-02555					1,018.99
	19344	HVAC Service Call (Leaking Water) - ST	Invoice	09/19/2024	HVAC Service Call (Leaking Water) - ST	001-507-522-50-48-00	1,018.99
1881	APPLIANCE MECHANIC	24-02556					248.17
	21231	Dishwasher Service Call (Calcm Buildu	Invoice	09/25/2024	Dishwasher Service Call (Calcm Buildu	001-507-522-50-48-00	248.17
2383	AT&T MOBILITY - CC	24-02557					503.14
	UCF082024	CradlePoint Data Modems (Acct.5005€	Invoice	09/04/2024	CradlePoint Data Modems	001-513-522-10-42-00	503.14
1971	B&H FIRE AND SECURITY	24-02558					561.13
	6871	Fire Alarm Monitoring (Oct/Nov/Dec 2	Invoice	09/25/2024	Fire Alarm Monitoring (Oct/Nov/Dec 2	001-507-522-50-41-00	145.53
	6957	Fire Alarm Monitoring (Oct/Nov/Dec 2	Invoice	09/26/2024	Fire Alarm Monitoring (Oct/Nov/Dec 2	001-507-522-50-41-00	249.02
	6958	Fire Alarm Monitoring (Sep/Oct/Nov/L	Invoice	09/26/2024	Fire Alarm Monitoring (Sep/Oct/Nov/L	001-507-522-50-41-00	21.56
	6960	Fire Alarm Monitoring (Sep - Dec 2024	Invoice	09/29/2024	Fire Alarm Monitoring (Sep - Dec 2024	001-507-522-50-41-00	145.02

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	Payable Number	Payable Description					Distribution Amount
2447	BLUEBEAM INC	24-02559					875.20
	1941964	Subscription Renewal Comprehensive AECOC Lab. Pla	Invoice	05/21/2024	Subscription Renewal Comprehensive AECOC Lab. Pla	001-509-522-30-49-04	875.20
0065	BOUND TREE MEDICAL, LLC	24-02560					3,288.27
	85476054	Medications & Medical Supplies	Invoice	09/05/2024	Medications & Medical Supplies	001-509-522-30-31-01	1,159.24
	85476055	Medical Supplies	Invoice	09/05/2024	Medical Supplies	001-509-522-30-31-01	372.25
	85476056	Medical Supplies	Invoice	09/05/2024	Medical Supplies	001-509-522-30-31-01	63.01
	85477947	Medications & Medical Supplies	Invoice	09/06/2024	Medications & Medical Supplies	001-509-522-30-31-01	1,365.79
	85486354	Medical Supplies	Invoice	09/13/2024	Medical Supplies	001-509-522-30-31-01	327.98
0070	BRAKE & CLUTCH SUPPLY INC	24-02561					1,412.43
	132580	Shop Parts	Invoice	09/17/2024	Shop Parts	050-511-522-60-34-01	1,412.43
0073	BRAUN NORTHWEST INC	24-02562					87.17
	39190	Shop Parts	Invoice	08/27/2024	Shop Parts	050-511-522-60-34-01	87.17
0096	CENTRAL WELDING SUPPLY	24-02563					1,857.68
	0002172889	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	09/16/2024	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	228.66
	0002172890	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	09/16/2024	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	219.84
	0002175422	Oxygen Cylinder Exchange/Re-Fill (x9)	Invoice	09/19/2024	Oxygen Cylinder Exchange/Re-Fill (x9)	001-509-522-20-45-00	379.38
	0002177216	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	09/23/2024	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	194.87
	0002177219	Oxygen Cylinder Exchange/Re-Fill (x8)	Invoice	09/23/2024	Oxygen Cylinder Exchange/Re-Fill (x8)	001-509-522-20-45-00	375.82
	0002179713	Oxygen Cylinder Exchange/Re-Fill (x11)	Invoice	09/26/2024	Oxygen Cylinder Exchange/Re-Fill (x11)	001-509-522-20-45-00	459.11
0099	CHAMPION BOLT & SUPPLY INC	24-02564					521.69
	786576	Shop Supplies	Invoice	09/30/2024	Shop Supplies	050-511-522-60-31-05	340.12
	786577	Shop Supplies	Invoice	09/30/2024	Shop Supplies	050-511-522-60-31-05	181.57
0103	CHMELIK SITKIN & DAVIS P.S.	24-02565					5,296.00
	125287	Monthly Attorney Services (August 2024)	Invoice	08/31/2024	Monthly Attorney Services (August 2024)	001-512-522-10-41-03	5,296.00
0531	CHRISTENSEN, INC	24-02566					271.74
	0571632-IN	Shop Parts	Credit Memo	05/16/2024	Shop Parts	050-511-522-60-34-01	-1,037.40
	0606674-IN	Shop Parts	Invoice	08/21/2024	Shop Parts	050-511-522-60-34-01	1,031.22
	0617783-IN	Diesel Exhaust Fluid (DEF) - ST 72	Invoice	09/18/2024	Diesel Exhaust Fluid (DEF) - ST 72	001-504-522-20-32-00	277.92
1891	CITY OF SNOHOMISH	24-02567					79.68
	ST83-SEPOCT24	Water - ST 83	Invoice	09/30/2024	Water - ST 83	001-507-522-50-47-02	79.68
0112	CLEARFLY COMMUNICATIONS	24-02568					761.06
	INV644647	Phone/Fax Services - Admin Bldg, ST 3	Invoice	10/01/2024	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	761.06
0126	COMCAST	24-02569					739.26
	ADMIN-SEPOCT24	Internet/Phone/TV Services - Admin Bldg	Invoice	09/07/2024	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	739.26
0126	COMCAST	24-02570					315.00
	ST31-OCTNOV24	Internet Services - ST 31	Invoice	09/27/2024	Internet Services - ST 31	001-513-522-50-42-01	315.00
0127	COMDATA INC.	24-02571					1,410.71
	20411346	Apparatus Fuel	Invoice	10/01/2024	Apparatus Fuel - EMS	001-509-522-20-32-00	705.35
					Apparatus Fuel - Suppression	001-504-522-20-32-00	705.36

Docket of Claims Register

APPKT01692 - 10.10.2024 Board Meeting ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
2111	COMMLINQ TECHNOLOGIES	24-02572					2,549.02
	7393	Allworx Desk Phones	Invoice	09/23/2024	Allworx Desk Phones	001-513-522-10-35-00	1,783.22
	7394	Allworx 1 year hardware Software Warrant	Invoice	09/23/2024	Allworx 1 year hardware Software Warrant	001-513-522-10-41-04	765.80
1882	CONCENTRA MEDICAL CENTERS	24-02573					1,537.00
	84229175	Employment Physical Recertification - P.Ten	Invoice	08/29/2024	Employment Physical Recertification - P.Ten	001-510-522-20-41-06	1,537.00
2445	COSTAS TOMPKINS-ZWEEKHORS	24-02574					497.59
	INV12171	CWU Parking Permit Reimbursement	Invoice	09/09/2024	CWU Parking Permit Reimbursement	001-506-522-45-49-37	273.00
	INV12172	Tuition Reimbursement Reason Online	Invoice	07/23/2024	Tuition Reimbursement Reason Online	001-506-522-45-49-37	224.59
0139	CROSS VALLEY WATER DISTRICT	24-02575					101.86
	3171606	Water - Rental Property (Final Bill-Leas	Invoice	08/22/2024	Water - Rental Property (Final Bill-Leas	001-507-522-50-47-02	101.86
1956	DICK'S TOWING, INC.	24-02576					973.46
	18291172	2015 Rosenbauer America Mun. (E82)	Invoice	09/27/2024	2015 Rosenbauer America Mun. (E82)	001-513-522-20-48-01	973.46
1600	DIRECTV, LLC	24-02577					120.98
	050747001X241002	Cable/TV Services - ST 33	Invoice	10/02/2024	Cable/TV Services - ST 33	001-513-522-50-42-01	120.98
1875	ELECTRONIC BUSINESS MACHINE	24-02578					281.82
	AR287267	Copier Machine Usage - ST82	Invoice	09/19/2024	Copier Machine Usage - ST82	001-502-522-10-31-00	4.61
	AR287268	Copier Machine Usage - ST31	Invoice	09/19/2024	Copier Machine Usage - ST31 (2XK081	001-502-522-10-31-00	71.12
	AR287291	Copier Machine Usage - ST71	Invoice	09/19/2024	Copier Machine Usage - ST71	001-502-522-10-31-00	195.64
	AR287292	Copier Machine Usage - ST 81	Invoice	09/19/2024	Copier Machine Usage - ST 81	001-502-522-10-31-00	10.45
0176	ELITE LOCK & SAFE	24-02579					197.47
	34930	Cntrl Key, Schlage Keys (x6),999A Keys	Invoice	09/26/2024	Cntrl Key, Schlage Keys (x6),999A Keys	001-507-522-50-31-00	53.61
	40847	Schlage Everest Keys (x3)	Invoice	09/20/2024	Schlage Everest Keys (x3)	001-507-522-50-31-00	31.18
	40849	SC4 Keys (x4), Schlage Keys (x10) - Nev	Invoice	09/25/2024	SC4 Keys (x4), Schlage Keys (x10) - Nev	001-507-522-50-31-00	112.68
2343	EMSCONNECT, LLC	24-02580					1,441.50
	11669	EMS Subscription Monthly Dues (EMS Edu	Invoice	10/01/2024	EMS Subscription Monthly Dues	001-509-522-20-49-02	1,441.50
2450	ENZIAN INN, LINDERHOF, POSTH	24-02581					5,685.85
	1315350	Hotel Rooms, Mtg Rm, F&B Rental (Fal	Invoice	10/03/2024	Hotel Rooms, Mtg Rm, F&B Rental (Fal	001-506-522-45-43-00	5,685.85
1677	ESO SOLUTIONS, INC	24-02582					13,933.04
	ESO-150195	ESO- Webinar Training,Software Updates	Maintenance	09/18/2024	ESO- Webinar Training,Software Updates	001-509-522-20-49-02	13,933.04
2192	FIRE SERVICE REPAIR LLC	24-02583					9,709.29
	6504	Shop Parts	Invoice	09/18/2024	Shop Parts	050-511-522-60-34-01	9,709.29
0212	FIRSTWATCH	24-02584					635.00
	FW111916	FirstPass & FOAM Modules Monthly Sub	Subscription	10/01/2024	FirstPass & FOAM Modules Monthly Sub	001-509-522-20-49-02	635.00

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0226	GALLS, LLC	24-02585					5,040.88
	029078504	Duty Boots	Invoice	09/16/2024	Duty Boots	001-504-522-20-31-07	196.71
	029088045	L/S Station Wear Shirt	Invoice	09/16/2024	L/S Station Wear Shirt	001-504-522-20-31-07	108.21
	029089810	Diamond Quilted Jacket	Invoice	09/17/2024	Diamond Quilted Jacket	001-504-522-20-31-07	108.11
	029101369	Quarter Boots	Invoice	09/18/2024	Quarter Boots	001-504-522-20-31-07	134.71
	029112473	Name Plate	Invoice	09/19/2024	Name Plate	001-504-522-20-31-07	26.58
	029112591	L/S Firefighter Shirt	Invoice	09/19/2024	L/S Firefighter Shirt	001-504-522-20-31-07	174.59
	029116430	Industrial Pants	Invoice	09/19/2024	Industrial Pants	001-504-522-20-31-07	290.46
	029123488	Blank Embroiderable Patch	Invoice	09/20/2024	Blank Embroiderable Patch	001-504-522-20-31-07	115.98
	029140485	Quarter Boots	Invoice	09/22/2024	Quarter Boots	001-504-522-20-31-07	134.71
	029141240	Firefighter Pants	Invoice	09/23/2024	Nomex IIIA Firefighter Pants	001-504-522-20-31-07	140.31
	029141340	Firefighter Pants	Invoice	09/23/2024	Nomex IIIA Firefighter Pants	001-504-522-20-31-07	140.18
	029166210	Firefighter Pants	Invoice	09/25/2024	Nomex IIIA Firefighter Pants	001-504-522-20-31-07	140.18
	029166235	Duty Boots	Invoice	09/25/2024	Duty Boots	001-504-522-20-31-07	196.89
	029166273	Jacket w/ Detachable Inner Softshell	Invoice	09/25/2024	Jacket w/ Detachable Inner Softshell	001-504-522-20-31-07	98.94
	029177963	Industrial Pants	Invoice	09/26/2024	Industrial Pants	001-504-522-20-31-07	290.19
	029178067	Softshell Fleece Jacket	Invoice	09/26/2024	Softshell Fleece Jacket	001-504-522-20-31-07	324.58
	029178068	Softshell Fleece Jacket	Invoice	09/26/2024	Softshell Fleece Jacket	001-504-522-20-31-07	324.58
	029178069	Softshell Fleece Jacket	Invoice	09/26/2024	Softshell Fleece Jacket	001-504-522-20-31-07	324.58
	029178070	Softshell Fleece Jacket	Invoice	09/26/2024	Softshell Fleece Jacket	001-504-522-20-31-07	324.58
	029189543	Polyester/Wool Double Breasted Class	Invoice	09/27/2024	Polyester/Wool Double Breasted Class	001-504-522-20-31-07	659.40
	029189625	1/4 Zip Turtleneck Sweatshirt	Invoice	09/24/2024	1/4 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	133.29
	029194462	Cargo Pants	Invoice	09/27/2024	Cargo Pants	001-504-522-20-31-07	653.12
2446	GENCAP CONSTRUCTION CORP.	24-02586					966,033.32
	1022024-2	Station 31 Shop Addition (Contract SRFRI5701A Add.)	Invoice	10/02/2024	Station 31 Shop Addition (Contract SRFRI5701A Add.)	001-504-522-20-31-07	676,705.98
	952024-1	Station 31 Shop Addition (Contract SRFRI5701A Add.)	Invoice	10/01/2024	Station 31 Shop Addition (Contract SRFRI5701A Add.)	001-504-522-20-31-07	289,327.34
0233	GITT'S SPRING CO	24-02587					1,265.76
	052216	Shop Parts	Invoice	08/23/2024	Shop Parts	050-511-522-60-34-01	1,265.76
1893	GOVERNMENT FINANCE OFFICE	24-02588					160.00
	2418983	'24' GFOA Annual Membership Renew	Invoice	09/30/2024	'24' GFOA Annual Membership Renew	001-503-522-10-49-01	160.00

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Vendor #	Payable Number	Payable Description					Distribution Amount
0238	GRAINGER	24-02589					4,691.62
	9252129417	Station Operating Supplies	Invoice	09/17/2024	Station Operating Supplies	001-507-522-50-31-00	109.42
	9252483228	Station Operating Supplies	Invoice	09/17/2024	Station Operating Supplies	001-507-522-50-31-00	39.08
	9252483236	Station Operating Supplies	Invoice	09/17/2024	Station Operating Supplies	001-507-522-50-31-00	39.12
	9252483244	Station Operating Supplies	Invoice	09/17/2024	Station Operating Supplies	001-507-522-50-31-00	39.08
	9252483251	Station Operating Supplies	Invoice	09/17/2024	Station Operating Supplies	001-507-522-50-31-00	236.77
	9252483269	Station Operating Supplies	Invoice	09/17/2024	Station Operating Supplies	001-507-522-50-31-00	87.53
	9252483277	Station Operating Supplies	Invoice	09/17/2024	Station Operating Supplies	001-507-522-50-31-00	500.23
	9252483285	Station Operating Supplies	Invoice	09/17/2024	Station Operating Supplies	001-507-522-50-31-00	449.53
	9252483293	Station Operating Supplies	Invoice	09/17/2024	Station Operating Supplies	001-507-522-50-31-00	339.36
	9252483301	Station Operating Supplies	Invoice	09/17/2024	Station Operating Supplies	001-507-522-50-31-00	340.11
	9252483319	Station Operating Supplies	Invoice	09/17/2024	Station Operating Supplies	001-507-522-50-31-00	537.77
	9252483327	Station Operating Supplies	Invoice	09/17/2024	Station Operating Supplies	001-507-522-50-31-00	973.92
	9252483335	Station Operating Supplies	Invoice	09/17/2024	Station Operating Supplies	001-507-522-50-31-00	414.83
	9252483343	Station Operating Supplies	Invoice	09/17/2024	Station Operating Supplies	001-507-522-50-31-00	375.59
	9253320098	Station Operating Supplies	Invoice	09/18/2024	Station Operating Supplies	001-507-522-50-31-00	87.37
	9253320106	Station Operating Supplies	Invoice	09/18/2024	Station Operating Supplies	001-507-522-50-31-00	87.61
	9258190827	Station Operating Supplies	Invoice	09/23/2024	Station Operating Supplies	001-507-522-50-31-00	34.30
2110	HARMSEN, LLC	24-02590					1,293.75
	24HRM0204-1	Underground Utility Locating (Boundary) Invoice	Invoice	09/24/2024	Underground Utility Locating (Boundary) Invoice	001-507-594-50-62-72	1,293.75
0257	HIGHWAY AUTO SUPPLY	24-02591					216.74
	691860	Shop Parts	Credit Memo	02/21/2024	Shop Parts	050-511-522-60-34-01	-45.77
	702381	Shop Parts	Invoice	08/23/2024	Shop Parts	050-511-522-60-34-01	34.19
	703848	Shop Parts	Invoice	09/19/2024	Shop Parts	050-511-522-60-34-01	16.39
	704503	Shop Parts	Invoice	10/01/2024	Shop Parts	050-511-522-60-34-01	138.41
	704527	Shop Parts	Invoice	10/01/2024	Shop Parts	050-511-522-60-34-01	73.52
0260	HUGHES FIRE EQUIPMENT, INC	24-02592					6,734.93
	611292	Shop Parts	Invoice	08/30/2024	Shop Parts	050-511-522-60-34-01	4,121.25
	611444	Shop Parts	Invoice	09/04/2024	Shop Parts	050-511-522-60-34-01	384.95
	611554	Shop Parts	Invoice	09/06/2024	Shop Parts	050-511-522-60-34-01	1,924.80
	612227	Shop Parts	Invoice	09/23/2024	Shop Parts	050-511-522-60-34-01	303.93
0276	IRON MOUNTAIN INC	24-02593					810.10
	202922776	OffSite Server Data Storage Services (N	Invoice	09/30/2024	OffSite Server Data Storage Services (N	001-513-522-10-41-04	810.10
0277	ISOUTSOURCE	24-02594					25,025.40
	CW300857	Monthly Software Fees/Monitoring Services	Invoice	09/15/2024	Monthly Software Fees/Monitoring Services	001-513-522-10-41-04	9,150.05
	CW301204	IT Services	Invoice	09/24/2024	IT Services	001-513-522-10-41-04	621.39
	CW301751	Monthly Software Fees/Monitoring Services	Invoice	09/30/2024	Monthly Software Fees/Monitoring Services	001-513-522-10-41-04	15,253.96

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	Payable Number	Payable Description					Distribution Amount
0313	KENT D. BRUCE CO., LLC	24-02595					1,415.40
	16561	Shop Parts	Invoice	09/03/2024	Shop Parts	050-511-522-60-34-01	460.91
	16606	Shop Parts	Invoice	09/10/2024	Shop Parts	050-511-522-60-34-01	568.66
	16619	Shop Parts	Invoice	09/11/2024	Shop Parts	050-511-522-60-34-01	321.75
	16627	Shop Parts	Invoice	09/12/2024	Shop Parts	050-511-522-60-34-01	64.08
0326	KNOX COMPANY	24-02596					1,126.82
	INV-KA-327805	Shop Parts	Invoice	09/04/2024	Shop Parts	050-511-522-60-34-01	1,126.82
1879	LAKE STEVENS SEWER DISTRICT	24-02597					571.56
	ST82-OCT2024	Sewer - ST 82 (Account 3655.01)	Invoice	10/01/2024	Sewer - ST 82	001-507-522-50-47-02	571.56
1879	LAKE STEVENS SEWER DISTRICT	24-02598					412.83
	ST81-OCT2024	Sewer - ST 81 (Account 6681.01)	Invoice	10/01/2024	Sewer - ST 81	001-507-522-50-47-02	412.83
2404	LAWSON PRODUCTS, INC.	24-02599					2,007.12
	9311687000	Gauge, Bit, Rivet, Screws, Swivel - Logistics Tool	Invoice	07/14/2024	Gauge, Bit, Rivet, Screws, Swivel - Logistics Tool	001-507-522-50-35-00	1,213.69
	9311837861	Shop Supplies	Invoice	09/11/2024	Shop Supplies	050-511-522-60-31-05	63.38
	9311848722	Regency Kit (Metal Index) - Logistics Tool	Invoice	09/16/2024	Regency Kit (Metal Index) - Logistics Tool	001-507-522-50-35-00	120.85
	9311863541	3/4 Round Eye (x20) -Logistics Tool	Invoice	09/20/2024	3/4 Round Eye (x20) -Logistics Tool	001-507-522-50-35-00	342.91
	9311863542	Heavy Duty Rivet Tool Kit - Logistics Tool	Invoice	09/20/2024	Heavy Duty Rivet Tool Kit - Logistics Tool	001-507-522-50-35-00	266.29
1596	LEMAY MOBILE SHREDDING	24-02600					165.00
	4859022S185	OnSite Mobile Shredding Services - ST	Invoice	10/01/2024	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	55.00
	4859023S185	OnSite Mobile Shredding Services - AD	Invoice	10/01/2024	OnSite Mobile Shredding Services - AD	001-502-522-10-41-01	55.00
	4859024S185	OnSite Mobile Shredding Services - ST	Invoice	10/01/2024	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	55.00

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	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE	24-02601					10,274.02
	987279	Shop Parts	Invoice	09/03/2024	Shop Parts	050-511-522-60-34-01	26.23
	987280	Shop Parts	Invoice	09/03/2024	Shop Parts	050-511-522-60-34-01	152.25
	987312	Shop Parts	Invoice	09/03/2024	Shop Parts	050-511-522-60-34-01	151.55
	987314	Shop Parts	Invoice	09/03/2024	Shop Parts	050-511-522-60-34-01	42.41
	987384	Shop Parts	Invoice	09/03/2024	Shop Parts	050-511-522-60-34-01	107.31
	987386	Shop Tools	Invoice	09/03/2024	Shop Tools	050-511-522-60-35-00	48.13
	987408	Shop Parts	Invoice	09/03/2024	Shop Parts	050-511-522-60-34-01	21.87
	987510	Shop Parts	Invoice	09/04/2024	Shop Parts	050-511-522-60-34-01	827.37
	987543	Shop Parts	Credit Memo	09/04/2024	Shop Parts	050-511-522-60-34-01	-118.15
	987551	Shop Parts	Invoice	09/04/2024	Shop Parts	050-511-522-60-34-01	108.85
	987673	Shop Parts	Invoice	09/05/2024	Shop Parts	050-511-522-60-34-01	29.61
	987698	Shop Parts	Invoice	09/05/2024	Shop Parts	050-511-522-60-34-01	46.19
	987700	Shop Parts	Invoice	09/05/2024	Shop Parts	050-511-522-60-34-01	18.59
	987705	Shop Parts	Invoice	09/05/2024	Shop Parts	050-511-522-60-34-01	21.87
	987735	Shop Parts	Invoice	09/05/2024	Shop Parts	050-511-522-60-34-01	454.86
	987758	Shop Parts	Invoice	09/06/2024	Shop Parts	050-511-522-60-34-01	135.08
	987759	Shop Parts	Invoice	09/06/2024	Shop Parts	050-511-522-60-34-01	282.88
	987785	Shop Parts	Invoice	09/06/2024	Shop Parts	050-511-522-60-34-01	30.94
	987872	Shop Parts	Invoice	09/06/2024	Shop Parts	050-511-522-60-34-01	27.24
	987899	Shop Parts	Invoice	09/06/2024	Shop Parts	050-511-522-60-34-01	22.80
	988195	Shop Parts	Invoice	09/09/2024	Shop Parts	050-511-522-60-34-01	353.32
	988231	Shop Parts	Credit Memo	09/09/2024	Shop Parts	050-511-522-60-34-01	-39.38
	988275	Shop Parts	Invoice	09/10/2024	Shop Parts	050-511-522-60-34-01	72.12
	988277	Shop Parts	Invoice	09/10/2024	Shop Parts	050-511-522-60-34-01	16.18
	988281	Shop Parts	Invoice	09/10/2024	Shop Parts	050-511-522-60-34-01	61.26
	988285	Shop Parts	Invoice	09/10/2024	Shop Parts	050-511-522-60-34-01	114.26
	988288	Shop Parts	Invoice	09/10/2024	Shop Parts	050-511-522-60-34-01	91.16
	988303	Shop Parts	Invoice	09/10/2024	Shop Parts	050-511-522-60-34-01	5.71
	988354	Shop Parts	Invoice	09/10/2024	Shop Parts	050-511-522-60-34-01	107.31
	988415	Shop Parts	Invoice	09/11/2024	Shop Parts	050-511-522-60-34-01	16.95
	988476	Shop Parts	Invoice	09/11/2024	Shop Parts	050-511-522-60-34-01	34.55
	988512	Shop Parts	Invoice	09/11/2024	Shop Parts	050-511-522-60-34-01	128.93
	988529	Shop Parts	Invoice	09/11/2024	Shop Parts	050-511-522-60-34-01	29.53
	988552	Shop Parts	Invoice	09/11/2024	Shop Parts	050-511-522-60-34-01	98.27
	988563	Shop Parts	Invoice	09/11/2024	Shop Parts	050-511-522-60-34-01	195.09
	988596	Shop Parts	Invoice	09/12/2024	Shop Parts	050-511-522-60-34-01	60.68
	988619	Shop Parts	Invoice	09/12/2024	Shop Parts	050-511-522-60-34-01	34.55
	988620	Shop Parts	Invoice	09/12/2024	Shop Parts	050-511-522-60-34-01	34.55
	988623	Shop Parts	Invoice	09/12/2024	Shop Parts	050-511-522-60-34-01	489.57
	988674	Shop Parts	Invoice	09/12/2024	Shop Parts	050-511-522-60-34-01	23.62
	988680	Shop Parts	Invoice	09/12/2024	Shop Parts	050-511-522-60-34-01	25.10
	988756	Shop Parts	Invoice	09/13/2024	Shop Parts	050-511-522-60-34-01	56.89

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	988774	Shop Parts	Invoice	09/13/2024	Shop Parts	050-511-522-60-34-01	52.45
	988904	Shop Parts	Invoice	09/13/2024	Shop Parts	050-511-522-60-34-01	6.18
	989060	Shop Parts	Invoice	09/16/2024	Shop Parts	050-511-522-60-34-01	63.47
	989117	Shop Parts	Invoice	09/16/2024	Shop Parts	050-511-522-60-34-01	374.13
	989119	Shop Parts	Invoice	09/16/2024	Shop Parts	050-511-522-60-34-01	10.57
	989120	Shop Parts	Invoice	09/16/2024	Shop Parts	050-511-522-60-34-01	34.55
	989141	Shop Parts	Invoice	09/16/2024	Shop Parts	050-511-522-60-34-01	276.22
	989201	Shop Parts	Invoice	09/17/2024	Shop Parts	050-511-522-60-34-01	34.55
	989222	Shop Parts	Invoice	09/17/2024	Shop Parts	050-511-522-60-35-00	41.98
	989310	Shop Parts	Invoice	09/17/2024	Shop Parts	050-511-522-60-34-01	28.14
	989376	Shop Parts	Invoice	09/18/2024	Shop Parts	050-511-522-60-34-01	113.27
	989410	Shop Parts	Invoice	09/18/2024	Shop Parts	050-511-522-60-34-01	4.64
	989429	Shop Parts	Credit Memo	09/18/2024	Shop Parts	050-511-522-60-34-01	-4.53
	989526	Shop Parts	Invoice	09/19/2024	Shop Parts	050-511-522-60-34-01	102.39
	989584	Shop Parts	Invoice	09/19/2024	Shop Parts	050-511-522-60-34-01	19.13
	989596	Shop Parts	Invoice	09/19/2024	Shop Parts	050-511-522-60-34-01	145.35
	989630	Shop Parts	Invoice	09/19/2024	Shop Parts	050-511-522-60-34-01	19.13
	989643	Shop Parts	Credit Memo	09/19/2024	Shop Parts	050-511-522-60-34-01	-19.13
	989669	Shop Parts	Invoice	09/19/2024	Shop Parts	050-511-522-60-34-01	52.97
	989715	Shop Parts	Invoice	09/20/2024	Shop Parts	050-511-522-60-34-01	10.92
	990100	Shop Parts	Invoice	09/23/2024	Shop Parts	050-511-522-60-34-01	69.17
	990101	Shop Parts	Invoice	09/23/2024	Shop Parts	050-511-522-60-34-01	11.13
	990160	Shop Parts	Invoice	09/23/2024	Shop Parts	050-511-522-60-34-01	108.74
	990184	Shop Parts	Invoice	09/24/2024	Shop Parts	050-511-522-60-34-01	72.54
	990240	Shop Parts	Invoice	09/24/2024	Shop Parts	050-511-522-60-34-01	14.76
	990298	Shop Parts	Invoice	09/24/2024	Shop Parts	050-511-522-60-34-01	900.50
	990311	Shop Parts	Credit Memo	09/24/2024	Shop Parts	050-511-522-60-34-01	-118.15
	990314	Shop Parts	Invoice	09/24/2024	Shop Parts	050-511-522-60-34-01	97.37
	990397	Shop Parts	Invoice	09/25/2024	Shop Parts	050-511-522-60-34-01	12.44
	990399	Shop Parts	Invoice	09/25/2024	Shop Parts	050-511-522-60-34-01	34.55
	990410	Shop Parts	Invoice	09/25/2024	Shop Parts	050-511-522-60-34-01	55.48
	990417	Shop Parts	Invoice	09/25/2024	Shop Parts	050-511-522-60-34-01	2.72
	990539	Shop Parts	Invoice	09/26/2024	Shop Parts	050-511-522-60-34-01	67.06
	990640	Shop Parts	Invoice	09/26/2024	Shop Parts	050-511-522-60-34-01	20.21
	990642	Shop Parts	Invoice	09/26/2024	Shop Parts	050-511-522-60-34-01	5.46
	990650	Shop Parts	Invoice	09/26/2024	Shop Parts	050-511-522-60-34-01	28.43
	990651	Shop Parts	Credit Memo	09/26/2024	Shop Parts	050-511-522-60-34-01	-9.29
	990660	Shop Parts	Invoice	09/26/2024	Shop Parts	050-511-522-60-34-01	20.42
	990661	Shop Parts	Invoice	09/26/2024	Shop Parts	050-511-522-60-34-01	89.13
	990663	Shop Parts	Invoice	09/26/2024	Shop Parts	050-511-522-60-34-01	48.49
	990718	Shop Parts	Invoice	09/27/2024	Shop Parts	050-511-522-60-34-01	5.46
	990749	Shop Parts	Invoice	09/27/2024	Shop Parts	050-511-522-60-34-01	2,132.70
	990789	Shop Parts	Invoice	09/27/2024	Shop Parts	050-511-522-60-34-01	413.69

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		990801	Shop Parts	Credit Memo	09/27/2024	Shop Parts	050-511-522-60-34-01	-59.08
		991040	Shop Parts	Invoice	09/30/2024	Shop Parts	050-511-522-60-34-01	190.15
		991041	Shop Parts	Invoice	09/30/2024	Shop Parts	050-511-522-60-34-01	67.60
		991042	Shop Parts	Invoice	09/30/2024	Shop Parts	050-511-522-60-34-01	12.57
		991051	Shop Parts	Invoice	09/30/2024	Shop Parts	050-511-522-60-34-01	7.87
		991070	Shop Parts	Invoice	09/30/2024	Shop Parts	050-511-522-60-34-01	327.13
		991076	Shop Parts	Credit Memo	09/30/2024	Shop Parts	050-511-522-60-34-01	-327.13
		9990409	Shop Parts	Invoice	09/25/2024	Shop Parts	050-511-522-60-34-01	157.42
0381		MONROE UPHOLSTERY	24-02602					300.00
		8183	Shop Parts	Invoice	09/27/2024	Shop Parts	050-511-522-60-34-01	300.00
0387		MUNICIPAL EMERGENCY SERVICE	24-02603					23,616.91
		IN2115230	Ballistic Helmets	Invoice	09/10/2024	12 of Item # 73-R3-21S-E21	303-504-594-20-64-16	16,749.79
						4 of Item # 73-R3-22S-E22	303-504-594-20-64-16	5,583.27
		IN2126429	SCBA Flow Test (Reapir/Maint/Evaluation)	Invoice	09/27/2024	SCBA Flow Test (Reapir/Maint/Evaluation)	001-504-522-20-48-12	1,283.85
0424		NORTHWEST SAFETY CLEAN	24-02604					4,169.61
		24-45713	Bunker Gear Cleaning, Repairs & Alterations	Invoice	06/14/2024	Bunker Gear Cleaning, Repairs & Alterations	001-504-522-20-48-11	127.13
		24-46599	Bunker Gear Cleaning, Repairs & Alterations	Invoice	09/23/2024	Bunker Gear Cleaning, Repairs & Alterations	001-504-522-20-48-11	3,583.47
		24-46629	Bunker Gear Cleaning, Repairs & Alterations	Invoice	09/30/2024	Bunker Gear Cleaning, Repairs & Alterations	001-504-522-20-48-11	459.01
2252		ODP BUSINESS SOLUTIONS, LLC	24-02605					311.17
		385994311001	HP Black Ink Cartridge (x2) - Admin	Invoice	09/17/2024	HP Black Ink Cartridge (x2) - Admin	001-502-522-10-31-00	87.92
		387635201001	Banker Box's 25ct - Training Files	Invoice	09/20/2024	Banker Box's 25ct - Training Files	001-502-522-10-31-00	223.25
0185		OPERATIVE IQ	24-02606					3,470.06
		64185	Operative IQ License/Maintenance Fees	Invoice	10/01/2024	Fleet Mgmnt Licenses/Sandbox Maintenance	001-513-522-10-49-04	880.47
						Operative IQ Inventory/Asset Mngmnt License Fee	001-513-522-10-49-04	2,481.69
						RFID Data Service License Fee	001-513-522-10-49-04	107.90
2332		OTTO ROSENAU & ASSOCIATES,	24-02607					19,657.00
		90847	Professional Services (Engin/Cncrt/Ins)	Invoice	09/24/2024	Professional Services (Engin/Cncrt/Ins)	300-507-594-50-62-00	5,096.50
		90893	Professional Services (Final Project Rev	Invoice	09/26/2024	Professional Services (Final Project Rev	300-507-594-50-62-83	157.00
		90907	Professional Services (Geo Engineering	Invoice	09/30/2024	Professional Services (Geo Engineering	300-507-594-50-62-00	14,403.50
0451		PACIFIC POWER BATTERIES	24-02608					24.92
		17150493	Shop Supplies	Invoice	09/23/2024	Shop Supplies	050-511-522-60-31-03	24.92
0466		PETROCARD, INC.	24-02609					2,882.93
		C565947	OnSite Mobile Fueling Service - ST 71,	Invoice	09/26/2024	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	1,441.47
							001-509-522-20-32-00	1,441.46
2255		POSITIVE PROMOTIONS, INC.	24-02610					365.95
		07446544	Fire Extinguisher Shaped Pencils (x500)	Invoice	09/18/2024	Fire Extinguisher Shaped Pencils (x500)	001-515-522-30-31-01	365.95
2448		PRINT WEST INC	24-02611					11,243.11
		260671	Fall 2024 Newsletter Printing (53,884)	Invoice	09/26/2024	Fall 2024 Newsletter Printing (53,884)	001-515-522-30-49-01	11,243.11

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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
0483	PUGET SOUND ENERGY	24-02612					96.53
	ST71-AUGSEP24	Natural Gas - ST 71	Invoice	09/16/2024	Natural Gas - ST 71	001-507-522-50-47-03	96.53
0483	PUGET SOUND ENERGY	24-02613					47.79
	ST73-AUGSEP24	Natural Gas - ST 73	Invoice	09/13/2024	Natural Gas - ST 73	001-507-522-50-47-03	47.79
0483	PUGET SOUND ENERGY	24-02614					83.28
	ST77-AUGSEP24	Natural Gas - ST 77	Invoice	09/18/2024	Natural Gas - ST 77	001-507-522-50-47-03	83.28
0484	PURCELL TIRE & SERVICE CENTE	24-02615					5,192.77
	24270382	Shop Parts	Invoice	09/12/2024	Shop Parts	050-511-522-60-34-01	1,644.64
	24270670	Shop Parts	Invoice	09/26/2024	Shop Parts	050-511-522-60-34-01	3,004.06
	24270768	Shop Parts	Invoice	10/02/2024	Shop Parts	050-511-522-60-34-01	544.07
1937	RAIRDON'S OF MONROE	24-02616					536.49
	23594	Shop Parts	Invoice	09/12/2024	Shop Parts	050-511-522-60-34-01	130.40
	23618	Shop Parts	Invoice	09/16/2024	Shop Parts	050-511-522-60-34-01	406.09
0494	REPUBLIC SERVICES #197	24-02617					275.03
	0197-003417921	Refuse - Admin Building	Invoice	09/30/2024	Refuse - Admin Building	001-507-522-50-47-04	140.27
						300-507-522-50-47-00	134.76
0494	REPUBLIC SERVICES #197	24-02618					334.64
	0197-003417297	Refuse - ST 31	Invoice	09/30/2024	Refuse - ST 31	001-507-522-50-47-04	334.64
0494	REPUBLIC SERVICES #197	24-02619					831.48
	0197-003417903	Recycling - ST 31	Invoice	09/30/2024	Recycling - ST 31	001-507-522-50-47-04	831.48
0494	REPUBLIC SERVICES #197	24-02620					112.76
	0197-003418253	Recycling - ST 32	Invoice	09/30/2024	Recycling - ST 32	001-507-522-50-47-04	112.76
0494	REPUBLIC SERVICES #197	24-02621					276.33
	0197-003417969	Refuse - ST 32	Invoice	09/30/2024	Refuse - ST 32	001-507-522-50-47-04	276.33
0499	RICE FERGUS MILLER, INC.	24-02622					10,732.97
	2020053.00-039	Cap. Facilities Planning (Bid/Construction) - ST83	Invoice	09/12/2024	Cap. Facilities Planning (Bid/Construction) - ST83	001-507-594-50-62-83	10,732.97
1534	ROMAINE ELECTRIC CORP	24-02623					489.38
	5-087610	Shop Parts	Invoice	09/23/2024	Shop Parts	050-511-522-60-34-01	489.38
1787	SCOTT BOSWELL	24-02624					196.89
	INV12105	Uniform Reimbursement (Duty Boots)	Invoice	08/14/2024	Uniform Reimbursement (Duty Boots)	001-504-522-20-31-07	196.89
1921	SEA-WESTERN INC	24-02625					136.84
	INV35933	Elkhart Brass Part (Twist Lock Assy) -	Invoice	09/24/2024	Elkhart Brass Part (Twist Lock Assy)	303-504-594-20-64-00	136.84
2273	SKY POWER WASH	24-02626					720.40
	6199	Roof & Gutter Cleaning - ST31	Invoice	09/30/2024	Roof & Gutter Cleaning - ST31	001-507-522-50-48-00	720.40

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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
1547	SNOHOMISH COUNTY 911	24-02627					92,354.02
	7572	Monthly Dispatch Services (Assessmen	Invoice	10/01/2024	Monthly Dispatch Services (Assessmer	001-504-528-00-41-00	17,791.47
						001-509-528-00-41-00	71,165.88
	7579	Monthly EPCR	Invoice	10/01/2024	Monthly Electronic Patient Care Reporting	001-509-522-20-49-02	1,158.27
	7605	Managed Laptop Leases (Monthly)	Invoice	10/01/2024	Managed Laptop Leases (Monthly)	303-504-591-22-70-00	900.28
						303-509-591-22-70-00	1,338.12
0565	SNOHOMISH COUNTY PUD	24-02628					4,135.00
	100137607	PUD Rewire Upgrade Xfmr Dues - ST31 Shop Addition	Invoice	10/04/2024	PUD Rewire Upgrade Xfmr Dues - ST31 Shop Addition	300-507-524-50-62-00	4,135.00
0565	SNOHOMISH COUNTY PUD	24-02629					1,832.84
	155756843	Electricity - ST 31	Invoice	10/03/2024	Electricity - ST 31	001-507-522-50-47-01	1,832.84
0565	SNOHOMISH COUNTY PUD	24-02630					769.20
	158942140	Electricity - ST 33	Invoice	09/23/2024	Electricity - ST 33	001-507-522-50-47-01	769.20
0565	SNOHOMISH COUNTY PUD	24-02631					1,558.87
	132683644	Electricity & Water - ST 82	Invoice	09/13/2024	Electricity - ST 82	001-507-522-50-47-01	945.37
					Water - ST 82	001-507-522-50-47-02	613.50
0565	SNOHOMISH COUNTY PUD	24-02632					1,466.02
	155756844	Electricity - Admin Bldg	Invoice	09/17/2024	Electricity - Admin Bldg	001-507-522-50-47-01	747.67
						300-507-522-50-47-00	718.35
0565	SNOHOMISH COUNTY PUD	24-02633					716.55
	106305908	Electricity & Water - ST 81	Invoice	09/16/2024	Electricity - ST 81	001-507-522-50-47-01	575.53
					Water - ST 81	001-507-522-50-47-02	141.02
0565	SNOHOMISH COUNTY PUD	24-02634					993.32
	109599140	Electricity - ST 71	Invoice	09/24/2024	Electricity - ST 71	001-507-522-50-47-01	993.32
0565	SNOHOMISH COUNTY PUD	24-02635					202.16
	149174330	Electricity - ST 32	Invoice	09/20/2024	Electricity - ST 32	001-507-522-50-47-01	202.16
0565	SNOHOMISH COUNTY PUD	24-02636					95.78
	122782085	Electricity - ST 74/Logistics Bldg	Invoice	09/19/2024	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	95.78
1536	SNOHOMISH REGIONAL FIRE & R	24-02637					226,196.69
	FIRE-09/30/2024	Apparatus Fleet Maintenance Services	Invoice	09/30/2024	Apparatus Fleet Maintenance - EMS U	001-509-522-20-48-01	63,572.73
					Apparatus Fleet Maintenance - Suppre	001-513-522-20-48-01	162,623.96
1536	SNOHOMISH REGIONAL FIRE & R	24-02638					1,641.96
	EXCISE TAX-SEP24	Sales & Use Tax - September 2024	Invoice	10/01/2024	Sales & Use Tax - September 2024	001-514-522-20-35-01	389.56
					Sales & Use Tax - September 2024	303-504-594-20-64-04	769.30
					Sales & Use Tax - September 2024	303-504-594-20-64-16	317.20
					Sales & Use Tax - September 2024	303-507-594-50-64-02	165.90
1536	SNOHOMISH REGIONAL FIRE & R	24-02639					1,735.01
	ECFSS-09/30/2024	Apparatus Fleet Maintenance Services	Invoice	09/30/2024	Apparatus Fleet Maintenance - ECFSS I	001-513-522-20-48-01	1,735.01
2400	SNURE SEMINARS	24-02640					200.00
	229	2024 Law Updates Webinar(Jenkns,Var	Invoice	10/03/2024	2024 Law Updates Webinar(Jenkns,Var	001-503-522-45-49-02	200.00

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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
0572	SPEEDWAY CHEVROLET	24-02641					569.11
	143778	Shop Parts	Invoice	09/18/2024	Shop Parts	050-511-522-60-34-01	481.64
	143910	Shop Parts	Invoice	09/25/2024	Shop Parts	050-511-522-60-34-01	87.47
2057	SPRAGUE PEST SOLUTIONS	24-02642					1,592.18
	5558896	Monthly Pest Control Services - Admin	Invoice	09/20/2024	Monthly Pest Control Services - Admin	001-507-522-50-41-00	120.13
	5558897	Monthly Pest Control Servcs - ST 74/Logistics Bldg	Invoice	09/24/2024	Monthly Pest Control Servcs - ST 74/Logistics Bldg	001-507-522-50-41-00	120.02
	5558899	Pest Control Perimeter Services (Triannr	Invoice	09/24/2024	Pest Control Perimeter Svcs (Triannual	001-507-522-50-41-00	145.48
	5558908	Monthly Pest Control Services - ST 77	Invoice	09/28/2024	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	120.02
	5558909	Pest Control Perimeter Services (Triannr	Invoice	09/28/2024	Pest Control Perimeter Services (Triannr	001-507-522-50-41-00	145.48
	5558912	Monthly Pest Control Services - ST 71	Invoice	09/25/2024	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	120.02
	5558914	Monthly Pest Control Services - ST 33	Invoice	09/28/2024	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	144.07
	5558915	Pest Control Perimeter Services (Triannr	Invoice	09/28/2024	Pest Control Perimeter Services (Triannr	001-507-522-50-41-00	145.48
	5558916	Monthly Pest Control Services - ST 32	Invoice	09/23/2024	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	120.13
	5558917	Pest Control Perimeter Services (Triannr	Invoice	09/23/2024	Pest Control Perimeter Services (Triannr	001-507-522-50-41-00	145.61
	5558918	Monthly Pest Control Services - ST 31	Invoice	09/24/2024	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	120.13
	5558919	Pest Control Perimeter Services (Triannr	Invoice	09/24/2024	Pest Control Perimeter Services (Triannr	001-507-522-50-41-00	145.61
0580	STATE OF WA DEPARTMENT OF I	24-02643					1,641.96
	EXCISE TAX-SEP24	Sales & Use Tax - September 2024 (60	Invoice	10/01/2024	Sales & Use Tax - September 2024 (60	630-512-589-00-00-00	1,641.96
2442	STERLING INFOSYSTEMS, INC.	24-02644					327.30
	9979201	Criminal Background Check - HR	Invoice	08/31/2024	Criminal Background Check - HR	001-503-522-10-49-06	327.30
2415	SUPERIOR SEPTIC SERVICE, LLC	24-02645					4,119.72
	19835231	Septic Tank Maint. (Pumped 1000gl/Tank	Invoice	09/13/2024	Septic Tank Maint. (Pumped 1000gl/Tank	001-507-522-50-48-00	989.48
	19912156	Septic Tank Maint. (Pumped 1300gl) - ST72	Invoice	09/20/2024	Septic Tank Maint. (Pumped 1300gl) - ST72	001-507-522-50-48-00	975.86
	19913183	Septic Tank Service Call (Repair/Maint.) - ST72	Invoice	09/19/2024	Septic Tank Service Call (Repair/Maint.) - ST72	001-507-522-50-48-00	1,164.90
	19946588	Septic Tank Maint. Pumped 1000gl/Tank	Invoice	09/27/2024	Septic Tank Maint. (Pumped 1000gl/Tank	001-507-522-50-48-00	989.48
2305	THE SEPTIC GROUP	24-02646					2,168.80
	122708	Service Call (Pumped 1000gl/Sludge) -	Invoice	09/27/2024	Service Call (Pumped 1000gl/Sludge) -	001-507-522-50-48-00	1,753.38
	122775	Service Call (1000gl Pump Chamber/SI	Invoice	10/03/2024	Service Call (1000gl Pump Chamber/SI	001-507-522-50-48-00	415.42
0610	TRUE NORTH EMERGENCY EQUIP	24-02647					2,341.80
	A18686	Shop Parts	Invoice	08/22/2024	Shop Parts	050-511-522-60-34-01	484.80
	A18788	Shop Parts	Invoice	09/05/2024	Shop Parts	050-511-522-60-34-01	293.87
	A18840	Shop Parts	Invoice	09/11/2024	Shop Parts	050-511-522-60-34-01	735.82
	A18850	Shop Parts	Invoice	09/11/2024	Shop Parts	050-511-522-60-34-01	119.14
	A18877	Shop Parts	Invoice	09/16/2024	Shop Parts	050-511-522-60-34-01	414.95
	A18928	Shop Parts	Invoice	09/19/2024	Shop Parts	050-511-522-60-34-01	192.07
	A18952	Shop Parts	Invoice	09/24/2024	Shop Parts	050-511-522-60-34-01	101.15

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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
2221	ULINE, INC	24-02648					53,160.62
	182045788	Furniture Order for Admin Building	Invoice	08/20/2024	All Mesh Task Chair	001-507-522-50-35-00	2,860.00
					Downtown Adjustable Height L-Desk 7	001-507-522-50-35-00	13,889.45
					Downtown Mobile 3-Drawer Pedestal	001-507-522-50-35-00	5,700.00
					Downtown Reception Desk 72x30, Gray	001-507-522-50-35-00	1,550.00
					Downtown Room Divider 80x78"	001-507-522-50-35-00	8,320.00
					Leather Executive Conference Chair - Black	001-507-522-50-35-00	460.00
	182758430	Furniture for 31 Training / Commission	Invoice	09/06/2024	Leather Executive Conference Chair - Black	001-507-522-50-35-00	1,680.00
					Leather Executive Conference Chair - Black	001-507-522-50-35-00	8,193.15
					Leather Executive Conference Chair - Black	001-507-522-50-35-00	5,580.00
	183194568	Conference table and chairs for admin	Invoice	09/17/2024	Conference table and chairs for admin	001-507-522-50-35-00	2,745.87
	183434280	Wire shelving storage rack	Invoice	09/23/2024	Wire shelving storage rack	001-507-522-50-35-00	753.89
	183516252	Lt. 83 Office Furniture	Invoice	09/24/2024	H-11106-GR Adjustable height desk 48	001-507-522-50-35-00	755.00
					H-8953GR 3 drawer pedestal file	001-507-522-50-35-00	673.26
2306	UNITED RENTALS (NORTH AMER	24-02649					1,162.40
	236766056-003	Cap. Facilities Planning (Container Rental)	Invoice	09/22/2024	Cap. Facilities Planning (Container Rental)	001-507-594-50-62-00	177.04
	239062366-001	Cap. Facilities Planning (Container Delivery)	Invoice	09/20/2024	Cap. Facilities Planning (Container Delivery)	001-507-594-50-62-00	985.36
2146	US TRANSMISSIONS INC.	24-02650					1,280.69
	INV-AUB-1198	Shop Parts	Invoice	10/02/2024	Shop Parts	050-511-522-60-34-01	1,280.69
2354	VASION	24-02651					3,000.00
	US5258330	Printer Logic Software renewal	Invoice	09/27/2024	Printer Logic Software renewal	001-513-522-10-49-04	3,000.00
0633	VERIZON WIRELESS SERVICES LLC	24-02652					4,857.33
	9973924287	District Cell Phones	Invoice	09/15/2024	District Cell Phones - Fire	001-513-522-10-42-00	4,817.32
					District Cell Phones - Shop	050-511-522-60-42-00	40.01
0040	VESTIS	24-02653					169.46
	6560445993	Shop Supplies/Uniform Rental/Laundry	Invoice	09/19/2024	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04	69.52
	6560450213	Maint. Svcs Towels, Floor Mat & Mop	Invoice	09/26/2024	Maint. Svcs Towels, Floor Mat & Mop	001-507-522-50-48-00	26.52
	6560450214	Shop Supplies/Uniform Rental/Laundry	Invoice	09/26/2024	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04	73.42
0643	WASHINGTON STATE DEPARTMENT	24-02654					682.79
	18024350	BK Radio Rechargeable Batteries and Chargers	Invoice	09/17/2024	Radio BKR (BKR0101) Rechargeable Battery	001-514-522-20-35-01	561.54
					Radio BKR (BKR0120) Battery Holder (Classified)	001-514-522-20-35-01	121.25
0648	WASTE MANAGEMENT NORTHV	24-02655					117.54
	1873953-2677-5	Refuse - ST 72	Invoice	10/01/2024	Refuse - ST 72	001-507-522-50-47-04	117.54
0648	WASTE MANAGEMENT NORTHV	24-02656					315.32
	1874150-2677-7	Refuse & Recycle - ST 77	Invoice	10/01/2024	Refuse & Recycle - ST 77	001-507-522-50-47-04	315.32
0648	WASTE MANAGEMENT NORTHV	24-02657					179.43
	1038605-4968-4	Refuse - ST 81	Invoice	10/01/2024	Refuse - ST 81	001-507-522-50-47-04	179.43
0648	WASTE MANAGEMENT NORTHV	24-02658					218.89
	1038604-4968-7	Recycling - ST 81	Invoice	10/01/2024	Recycling - ST 81	001-507-522-50-47-04	218.89

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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
0648	WASTE MANAGEMENT NORTHV	24-02659					276.22
	1874332-2677-1	Recycling - ST 72	Invoice	10/01/2024	Recycling - ST 72	001-507-522-50-47-04	276.22
0648	WASTE MANAGEMENT NORTHV	24-02660					579.47
	1038411-4968-7	Refuse & Recycle - ST 82	Invoice	10/01/2024	Refuse & Recycle - ST 82	001-507-522-50-47-04	579.47
0648	WASTE MANAGEMENT NORTHV	24-02661					436.80
	1874084-2677-8	Refuse & Recycle - ST 74/Logistics Bldg	Invoice	10/01/2024	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	436.80
0648	WASTE MANAGEMENT NORTHV	24-02662					284.02
	1874707-2677-4	Refuse & Recycle - ST 73	Invoice	10/01/2024	Refuse & Recycle - ST 73	001-507-522-50-47-04	284.02
0648	WASTE MANAGEMENT NORTHV	24-02663					343.33
	1874331-2677-3	Recycling - ST 71	Invoice	10/01/2024	Recycling - ST 71	001-507-522-50-47-04	343.33
0648	WASTE MANAGEMENT NORTHV	24-02664					226.07
	1873954-2677-3	Refuse - ST 71	Invoice	10/01/2024	Refuse - ST 71	001-507-522-50-47-04	226.07
0648	WASTE MANAGEMENT NORTHV	24-02665					207.41
	1875559-2677-8	Refuse - ST 33	Invoice	10/01/2024	Refuse - ST 33	001-507-522-50-47-04	207.41
0648	WASTE MANAGEMENT NORTHV	24-02666					289.39
	9562164-4968-9	Refuse & Recycle - ST 83	Invoice	10/01/2024	Refuse & Recycle - ST 83	001-507-522-50-47-04	289.39
0648	WASTE MANAGEMENT NORTHV	24-02667					637.01
	1874408-2677-9	Recycling - Admin Bldg	Invoice	10/01/2024	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	324.88 312.13
0648	WASTE MANAGEMENT NORTHV	24-02668					492.87
	1875560-2677-6	Recycling - ST 33	Invoice	10/01/2024	Recycling - ST 33	001-507-522-50-47-04	492.87
2129	WEX BANK	24-02669					22,358.26
	99972464	Apparatus Fuel	Invoice	09/30/2024	Apparatus Fuel - EMS	001-509-522-20-32-00	11,006.39
					Apparatus Fuel - Shop	050-511-522-60-32-00	345.48
					Apparatus Fuel - Suppression	001-504-522-20-32-00	11,006.39
0665	WHELEN ENGINEERING COMPAN	24-02670					158.17
	573193	Shop Parts	Invoice	09/26/2024	Shop Parts	050-511-522-60-34-01	158.17
2011	ZIPLY FIBER	24-02671					304.35
	ST73-SEPOCT24	Fax & Alarm Connection Services - ST 73	Invoice	09/10/2024	Fax & Alarm Connection Services - ST 73	001-513-522-50-42-01	304.35
2011	ZIPLY FIBER	24-02672					254.02
	ST33-SEPOCT24	Elevator & Fire Alarm Phone Lines/Cor	Invoice	09/14/2024	Elevator & Fire Alarm Phone Lines/Cor	001-513-522-50-42-01	254.02
Total Claims: 130						Total Payment Amount:	1,629,245.20

Snohomish Regional Fire and Rescue

Claims Voucher Summary

10/08/2024

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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
24-02543	4IMPRINT, INC.		309.58
24-02544	ACID REMAP LLC		1,500.00
24-02545	AIR EXCHANGE, INC		5,118.33
24-02546	ALDERWOOD WATER DISTRICT		100.61
24-02547	ALDERWOOD WATER DISTRICT		17.94
24-02548	ALERT-ALL CORPORATION		6,366.10
24-02549	ALL BATTERY SALES AND SERVICE		939.03
24-02550	ALLIANCE DISTRIBUTION WEST- PNW OFFICE		273.50
24-02551	ALLSTREAM BUSINESS US, INC		499.89
24-02552	ALLSTREAM BUSINESS US, INC		373.81
24-02553	AM SIGNAL, LLC		1,400.32
24-02554	AMAZON CAPITAL SERVICES, INC		3,434.25
24-02555	ANDGAR MECHANICAL LLC		1,018.99
24-02556	APPLIANCE MECHANIC		248.17
24-02557	AT&T MOBILITY - CC		503.14
24-02558	B&H FIRE AND SECURITY		561.13
24-02559	BLUEBEAM INC		875.20
24-02560	BOUND TREE MEDICAL, LLC		3,288.27
24-02561	BRAKE & CLUTCH SUPPLY INC		1,412.43
24-02562	BRAUN NORTHWEST INC		87.17
24-02563	CENTRAL WELDING SUPPLY		1,857.68
24-02564	CHAMPION BOLT & SUPPLY INC		521.69
24-02565	CHMELIK SITKIN & DAVIS P.S.		5,296.00
24-02566	CHRISTENSEN, INC		271.74
24-02567	CITY OF SNOHOMISH		79.68
24-02568	CLEARFLY COMMUNICATIONS		761.06
24-02569	COMCAST		739.26
24-02570	COMCAST		315.00
24-02571	COMDATA INC.		1,410.71
24-02572	COMMLINQ TECHNOLOGIES		2,549.02
24-02573	CONCENTRA MEDICAL CENTERS		1,537.00

Page Total

43,666.70

Cumulative Total

43,666.70

Snohomish Regional Fire and Rescue

Claims Voucher Summary

10/08/2024

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
24-02574	COSTAS TOMPKINS-ZWEEKHORST		497.59
24-02575	CROSS VALLEY WATER DISTRICT		101.86
24-02576	DICK'S TOWING, INC.		973.46
24-02577	DIRECTV, LLC		120.98
24-02578	ELECTRONIC BUSINESS MACHINES		281.82
24-02579	ELITE LOCK & SAFE		197.47
24-02580	EMSCONNECT, LLC		1,441.50
24-02581	ENZIAN INN, LINDERHOF, POSTHOTEL		5,685.85
24-02582	ESO SOLUTIONS, INC		13,933.04
24-02583	FIRE SERVICE REPAIR LLC		9,709.29
24-02584	FIRSTWATCH		635.00
24-02585	GALLS, LLC		5,040.88
24-02586	GENCAP CONSTRUCTION CORP.		966,033.32
24-02587	GITT'S SPRING CO		1,265.76
24-02588	GOVERNMENT FINANCE OFFICERS ASSOCIATION		160.00
24-02589	GRAINGER		4,691.62
24-02590	HARMSSEN, LLC		1,293.75
24-02591	HIGHWAY AUTO SUPPLY		216.74
24-02592	HUGHES FIRE EQUIPMENT, INC		6,734.93
24-02593	IRON MOUNTAIN INC		810.10
24-02594	ISOUTSOURCE		25,025.40
24-02595	KENT D. BRUCE CO., LLC		1,415.40
24-02596	KNOX COMPANY		1,126.82
24-02597	LAKE STEVENS SEWER DISTRICT		571.56
24-02598	LAKE STEVENS SEWER DISTRICT		412.83
24-02599	LAWSON PRODUCTS, INC.		2,007.12
24-02600	LEMAY MOBILE SHREDDING		165.00
24-02601	MONROE PARTS HOUSE		10,274.02
24-02602	MONROE UPHOLSTERY		300.00
24-02603	MUNICIPAL EMERGENCY SERVICES, INC.		23,616.91
24-02604	NORTHWEST SAFETY CLEAN		4,169.61

Page Total

1,088,909.63

Cumulative Total

1,132,576.33

Snohomish Regional Fire and Rescue

Claims Voucher Summary

10/08/2024

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
24-02605	ODP BUSINESS SOLUTIONS, LLC		311.17
24-02606	OPERATIVE IQ		3,470.06
24-02607	OTTO ROSENAU & ASSOCIATES, INC.		19,657.00
24-02608	PACIFIC POWER BATTERIES		24.92
24-02609	PETROCARD, INC.		2,882.93
24-02610	POSITIVE PROMOTIONS, INC.		365.95
24-02611	PRINT WEST INC		11,243.11
24-02612	PUGET SOUND ENERGY		96.53
24-02613	PUGET SOUND ENERGY		47.79
24-02614	PUGET SOUND ENERGY		83.28
24-02615	PURCELL TIRE & SERVICE CENTER		5,192.77
24-02616	RAIRDON'S OF MONROE		536.49
24-02617	REPUBLIC SERVICES #197		275.03
24-02618	REPUBLIC SERVICES #197		334.64
24-02619	REPUBLIC SERVICES #197		831.48
24-02620	REPUBLIC SERVICES #197		112.76
24-02621	REPUBLIC SERVICES #197		276.33
24-02622	RICE FERGUS MILLER, INC.		10,732.97
24-02623	ROMAINE ELECTRIC CORP		489.38
24-02624	SCOTT BOSWELL		196.89
24-02625	SEA-WESTERN INC		136.84
24-02626	SKY POWER WASH		720.40
24-02627	SNOHOMISH COUNTY 911		92,354.02
24-02628	SNOHOMISH COUNTY PUD		4,135.00
24-02629	SNOHOMISH COUNTY PUD		1,832.84
24-02630	SNOHOMISH COUNTY PUD		769.20
24-02631	SNOHOMISH COUNTY PUD		1,558.87
24-02632	SNOHOMISH COUNTY PUD		1,466.02
24-02633	SNOHOMISH COUNTY PUD		716.55
24-02634	SNOHOMISH COUNTY PUD		993.32
24-02635	SNOHOMISH COUNTY PUD		202.16

Page Total

162,046.70

Cumulative Total

1,294,623.03

Snohomish Regional Fire and Rescue

Claims Voucher Summary

10/08/2024

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
24-02636	SNOHOMISH COUNTY PUD		95.78
24-02637	SNOHOMISH REGIONAL FIRE & RESCUE		226,196.69
24-02638	SNOHOMISH REGIONAL FIRE & RESCUE		1,641.96
24-02639	SNOHOMISH REGIONAL FIRE & RESCUE		1,735.01
24-02640	SNURE SEMINARS		200.00
24-02641	SPEEDWAY CHEVROLET		569.11
24-02642	SPRAGUE PEST SOLUTIONS		1,592.18
24-02643	STATE OF WA DEPARTMENT OF REVENUE		1,641.96
24-02644	STERLING INFOSYSTEMS, INC.		327.30
24-02645	SUPERIOR SEPTIC SERVICE, LLC		4,119.72
24-02646	THE SEPTIC GROUP		2,168.80
24-02647	TRUE NORTH EMERGENCY EQUIPMENT INC		2,341.80
24-02648	ULINE, INC		53,160.62
24-02649	UNITED RENTALS (NORTH AMERICA), INC.		1,162.40
24-02650	US TRANSMISSIONS INC.		1,280.69
24-02651	VASION		3,000.00
24-02652	VERIZON WIRELESS SERVICES LLC		4,857.33
24-02653	VESTIS		169.46
24-02654	WASHINGTON STATE DEPARTMENT OF NATURAL RESOURCES		682.79
24-02655	WASTE MANAGEMENT NORTHWEST		117.54
24-02656	WASTE MANAGEMENT NORTHWEST		315.32
24-02657	WASTE MANAGEMENT NORTHWEST		179.43
24-02658	WASTE MANAGEMENT NORTHWEST		218.89
24-02659	WASTE MANAGEMENT NORTHWEST		276.22
24-02660	WASTE MANAGEMENT NORTHWEST		579.47
24-02661	WASTE MANAGEMENT NORTHWEST		436.80
24-02662	WASTE MANAGEMENT NORTHWEST		284.02
24-02663	WASTE MANAGEMENT NORTHWEST		343.33
24-02664	WASTE MANAGEMENT NORTHWEST		226.07
24-02665	WASTE MANAGEMENT NORTHWEST		207.41
24-02666	WASTE MANAGEMENT NORTHWEST		289.39

Page Total

310,417.49

Cumulative Total

1,605,040.52

Snohomish Regional Fire and Rescue Claims Voucher Summary

10/08/2024

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
24-02667	WASTE MANAGEMENT NORTHWEST		637.01
24-02668	WASTE MANAGEMENT NORTHWEST		492.87
24-02669	WEX BANK		22,358.26
24-02670	WHELEN ENGINEERING COMPANY		158.17
24-02671	ZIPLY FIBER		304.35
24-02672	ZIPLY FIBER		254.02

Page Total

24,204.68

Cumulative Total

1,629,245.20



Payroll Summary and Authorization Form for the:

9/30/2024 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: \$1,164,244.17

Paper Checks: \$2,847.18

Taxes: \$341,119.38

Allowed in the sum of: \$1,508,210.73

Reviewed by: Brandon Vargas
District Administrative Coordinator

Prepared by: Erick Ramirez
Payroll Specialist

Approved by Commissioners: _____



SNOHOMISH REGIONAL FIRE & RESCUE

BOARD OF FIRE COMMISSIONERS MEETING MINUTES

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

September 26, 2024, 1730 hours

CALL TO ORDER

Chairman Elmore called the meeting to order at 1730 hours. In attendance were Commissioner Edwards, Chairman Elmore, Vice Chairman Fay, Commissioner Schaub, Commissioner Steinruck, Commissioner Waugh; and via Zoom were Commissioner Gagnon and District Secretary Snure.

PUBLIC COMMENT

N/A

UNION COMMENT

N/A

CHIEF'S REPORT

As presented. Chief O'Brien thanked the crews for their hard work on a significant hazmat response. We have a lot of things going on and we appreciate everyone's hard work.

COMMISSIONER REPORTS

Capital Facilities Committee – Commissioner Steinruck commented that they met on Tuesday, and he shared the good news that crews will start moving in at Station 83 on Sept 30. He thanked everyone who worked on this project. The Station 31 Shop roof is being completed, the walls are going up and they toured the space. They reviewed draft layout options for Station 32; they reviewed the draft layout for Station 81; and they reviewed plans for water and sewer for Station 72. Additionally, the Fire Marshals and IT have moved into the Admin Building. Their next meeting will be November 26.

Finance Committee – Chairman Elmore commented that they met earlier today, and they discussed future funding and the forecast model review. Most of their time was spent on compensation studies, and they lightly covered the Emergency Medical Services Snohomish County discussions.

Sno911 Committee – Commissioner Waugh commented that most of their time was spent on policy reviews. They also had a primary run through on the go live project for the beginning of the year, and so far everything is in working order.

COMMITTEE MEETING MINUTES

Policy Committee – September 12, 2024



SNOHOMISH REGIONAL FIRE & RESCUE

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 24-02277 to 24-02286; (\$780,838.85)

AP Vouchers: 24-02287 to 24-02320; (\$179,016.37)

AP Vouchers: 24-02321 to 24-02415; (\$559,310.69)

Approval of Payroll

September 13, 2024 (\$1,641,342.86)

Approval of Minutes

Approve Regular Board Meeting Minutes September 12, 2024

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Steinruck and 2nd by Commissioner Edwards.

On vote, Motion carried 7/0.

OLD BUSINESS

Discussion

Continuous Improvement: Wildland Deployment

Lieutenant Dickinson introduced the SRFR Wildland Program.

- 22 SRFR members are a part of the wildland team, these are deployable members
- 8 Lieutenants, 4 Drivers, and 10 Firefighters
- 14 of our 22 members have been deployed this year, for 186 days and a grand total of 1912 hours on incidents throughout Washington and Oregon for 13 different fires
- We need to make sure our shifts are covered before we can deploy members
- For just the use of our apparatus: Type 1 Engine charges \$3724 per day, Brush Truck charges \$1578 per day, and Tender charges \$1467 per day
- We are billing the state approximately \$110,000 for apparatus rental, though we still need to pay for fuel and then pay for vehicle maintenance afterwards, and then we should still be \$50,000 net positive for the apparatus
- We are billing the state approximately \$193,000 for personnel costs

Lieutenant Dickinson commented that we have great support from the department when it comes to mobilization. There are a couple contract issues that hinder the program and we hope to work on those as we move forward.

Action

Policy Review

- Policy 615 Firefighter Health, Safety and Survival
- Policy 707 Communications Operations
- Policy 803 Patient Medical Record Security and Privacy



SNOHOMISH REGIONAL FIRE & RESCUE

Motion to approve Policies 615, 707, and 803 as submitted.

Motion by Commissioner Waugh and 2nd by Commissioner Edwards.

On vote, Motion carried 7/0.

Oak Street Station 32 Property

Chief O'Brien commented the feasibility study is coming to an end, and the soil study shows that the property would be very favorable for a station. There is a small wetland issue and we will be able to work through that.

Deputy Chief Rasmussen commented that the feasibility study ends on the 30th. He reviewed the site notes and mentioned there are some soil issues that will be manageable.

Motion to authorize the Chief to move forward with the purchase of the Oak Street property for Station 32.

Motion by Commissioner Schaub and 2nd by Commissioner Steinruck.

On vote, Motion carried 7/0.

NEW BUSINESS

Discussion

Emergency Medical Services Snohomish County Initiative

Chief O'Brien thanked Commissioner Waugh for being a part of the EMS Task Force to try and find an improvement for our EMS services. We know we can do better as a county.

Commissioner Waugh commented that this has been quite an event for the last year. The base problem is at the county level with Snohomish County EMS. Sno911 does not want to take this over. We need to develop medical protocols for the county and develop training for them, provide measurement keys and ongoing oversight, oversight on audits of recertification, maintain federal regulation on the oversight of narcotics, and coordinate delegate positions.

Commissioner Waugh explained that the chiefs voted for this, however it was not unanimous. The only way for this to be successful at the county level is if the acceptance covers 90% of the assessed valuation. At this point the recommendation of the task force is to accept the lower level of funding with the 3.1 FTE model.

The Board thanked Commissioner Waugh for his efforts.

Action

None

GOOD OF THE ORDER

Commissioner Schaub wished Commissioner Gagnon a Happy Birthday.



Commissioner Steinruck thanked the crews and our admin team for all that they do.

ATTENDANCE CHECK

Regular Commissioner Meeting October 10, 2024, at 1730 - Station 31 Training Room/Zoom.

The Board moved the October 24th Regular Board Meeting to Monday October 21, at 1730, due to the WFCFA Spokane Conference.

EXECUTIVE SESSION

RCW 42.30.110(1)(g): To Review the Performance of a Public Employee

RCW 42.30.140(4)(b): Labor Negotiations

RCW 42.30.110(1)(b): To Discuss the Purchase or Lease of Real Estate

Chairman Elmore called for an Executive Session to begin at 1825 hours for 5 minutes. Chairman Elmore resumed the regular Board of Commissioners Meeting at 1830 hours and announced there would be no decision at this time.

ADJOURNMENT

Chairman Elmore adjourned the meeting at 1830 hours.

Snohomish Regional Fire & Rescue

Commissioner Rick Edwards

Commissioner Jeff Schaub

Chairman Troy Elmore

Commissioner Jim Steinruck

Vice Chairman Randy Fay

Commissioner Roy Waugh

Commissioner Paul Gagnon



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION





NEW BUSINESS

DISCUSSION





NEW BUSINESS

ACTION



SNOHOMISH REGIONAL FIRE AND RESCUE

RESOLUTION NO. 2024-8

RESOLUTION CHANGING REGULAR MEETING

WHEREAS, RCW 42.30.070 requires that the District's Board of Commissioners establish its regular meeting schedule by Resolution.

WHEREAS, the regular meeting schedule was adopted in Resolution No. 2019-18 and such meetings are generally held on the second and fourth Thursdays of each month at 5:30 pm at Station 31, 163 Village Court, Monroe, Washington.

WHEREAS, the Board needs to change Date of the meeting scheduled for

- October 24, 2024

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Board of Commissioners hereby changes the Date of the meeting scheduled for October 24, 2024, to the following:

Date: October 21, 2024

Time: Begins: 5:30 PM

Location: 163 Village Court, Monroe, WA 98272

Adoption. ADOPTED at an open public meeting of the Snohomish Regional Fire and Rescue Board of Commissioners on the 10th day of October, 2024, with the following Commissioners being present and voting:

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Paul Gagnon, Commissioner

Jeff Schaub, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

ATTEST: District Secretary



EXECUTIVE SESSION

