



# **COMMISSIONER BOARD MEETING**

**SEPTEMBER 22, 2022**

**5:30 PM**

**SRFR STATION 31 TRAINING ROOM**

**VIA BLUEJEANS**

**SNOHOMISH REGIONAL FIRE & RESCUE**

**WASHINGTON**



# AGENDA





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

SRFR Station 31 Training Room/ Via Blue Jeans  
163 Village Court, Monroe, WA 98272  
September 22, 2022 1730 hours

### CALL TO ORDER

### PUBLIC COMMENT

### UNION COMMENT

### CHIEF'S REPORT

### COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Steinruck	8/23	9/27	No
Finance	Elmore	8/25	TBD	No
Post-Employment Medical	Elmore	9/08	TBD	
Citizen's Advisory	TBD			
Sno911	Waugh	9/15	10/20	Yes
Sno Isle Commissioners	Fay	9/1	10/6	Yes
Other				

### CONSENT AGENDA

#### **Approve Vouchers**

Benefit Vouchers: 22-03362 to 22-03382; (\$664,672.96)

AP Vouchers: 22-03383 to 22-03500; (\$571,782.26)

#### **Approval of Payroll**

September 15, 2022 (\$1,228,194.86)

#### **Approval of Minutes**

Approve Regular Board Meeting Minutes – September 8, 2022

### OLD BUSINESS

#### **Discussion**

Cultural Leadership Team

Accreditation Update

Generator for Station 71

**Action**

Resolution 2022-07 Petty Cash Account Transition  
Resolution 2022-08 Surplus of Equipment

**NEW BUSINESS****Discussion**

Deployment Model  
Board of Commissioner/Finance Meeting date change for 11/24/2022

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

Regular Commissioner Meeting October 13, 2022, at 1730 - Station 31 Training Room/BlueJeans

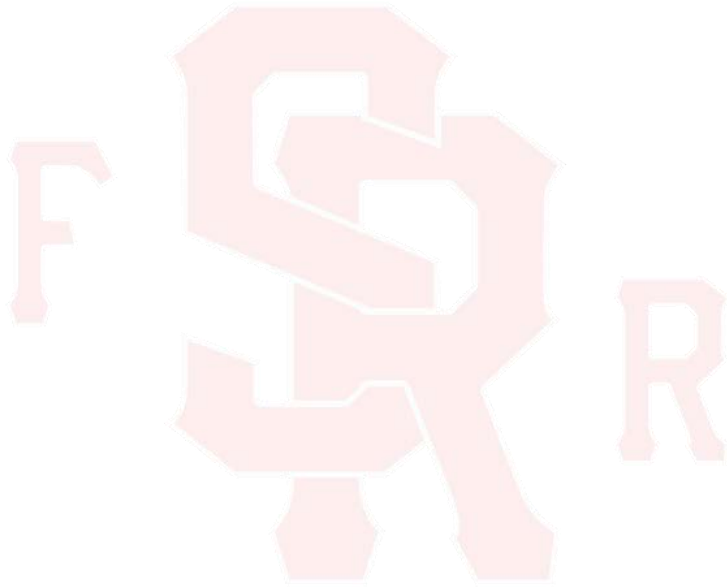
**EXECUTIVE SESSION**

RCW 42.30.110(1)(g): To review the performance of a public employee  
RCW 42.30.140(4): Labor Negotiations

**ADJOURNMENT**



# CHIEF'S REPORT





# COMMISSIONER REPORTS





# CONSENT AGENDA



## Snohomish County Fire District #7 Claims Voucher Summary

09/08/2022

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
22-03362	AFLAC		623.16
22-03363	DEPARTMENT OF RETIREMENT SYSTEMS		417,759.82
22-03364	FIRE 7 FOUNDATION		552.50
22-03365	FIREPAC		1,051.20
22-03366	GENERAL TEAMSTERS UNION LOCAL 38		1,457.00
22-03367	HRA VEBA TRUST		54,954.31
22-03368	IAFF LOCAL 2781		9,273.05
22-03369	IAFF LOCAL 2781		4,150.90
22-03370	IAFF LOCAL 2781		4,148.84
22-03371	IAFF LOCAL 2781		527.50
22-03372	IAFF LOCAL 2781		9,273.05
22-03373	IAFF LOCAL 2781		527.50
22-03374	IAFF LOCAL 2781		844.00
22-03375	IAFF LOCAL 2781		844.00
22-03376	LOCAL IAFF 2781 PAC		845.00
22-03377	MATRIX TRUST COMPANY		21,521.95
22-03378	PAID FAMILY & MEDICAL LEAVE		16,169.96
22-03379	TD AMERITRADE INSTITUTIONAL		388.50
22-03380	VOYA INSTITUTIONAL TRUST CO		88,006.29
22-03381	WSCFF FASTPAC		854.43
22-03382	WSCFF-EMP BENEFIT TRUST		30,900.00

<b>Page Total</b>	664,672.96
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<b>Cumulative Total</b>	664,672.96
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Snohomish Regional Fire &amp; Rescue, WA

# Docket of Claims Register

APPKT01088 - 09/22/2022 Board Meeting - KP

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
0028	ALL BATTERY SALES AND SERVICE	22-03383						849.55	
		300-10104609	Shop Parts	Invoice	09/08/2022	Shop Parts	050-511-522-60-34-01	486.17	
		300-10104683	Shop Parts	Invoice	09/12/2022	Shop Parts	050-511-522-60-34-01	52.99	
		300-10104696	Shop Supplies	Invoice	09/12/2022	Shop Supplies	050-511-522-60-31-05	340.37	
		300-10104709	Shop Parts	Credit Memo	09/13/2022	Shop Parts	050-511-522-60-34-01	-29.98	
2106	AMAZON CAPITAL SERVICES, INC	22-03384						1,216.44	
		13WN-X1GG-3G7R	Shop Tools & Equipment Repair/Maint	Invoice	08/08/2022	Shop Tools & Equipment Repair/Maint	050-511-522-60-48-01	61.44	
		164H-G3W1-1MQP	Kitchen Dinnerware & Silverware Sets	Invoice	08/10/2022	Kitchen Dinnerware & Silverware Sets	001-506-522-45-49-37	104.85	
		166R-3TG3-6V7T	iPhone SE 3/2 Screen Protector (3pk) (	Invoice	08/10/2022	iPhone SE 3/2 Screen Protector (3pk) (	001-513-522-10-35-00	45.90	
		1D4N-R63G-MTRC	Magnetc Adjstble Window Screen (Wh	Invoice	08/07/2022	Magnetc Adjstble Window Screen (Wh	001-507-522-50-48-00	25.79	
		1DYW-3XKM-1P7C	Measuring Cup Set,Can Opener,Straine	Invoice	08/10/2022	Measuring Cup Set,Can Opener,Straine	001-507-522-50-35-00	246.50	
		1NX1-HMHM-DCYW	Permanent Paint Pens (Black) (2pk)	Invoice	08/12/2022	Permanent Paint Pens (Black) (2pk)	001-507-522-50-31-00	7.41	
		1PHN-YPTL-GCK3	Garden Hose (100ft) - ST 76	Invoice	08/02/2022	Garden Hose (100ft) - ST 76	001-507-522-50-35-00	74.33	
		1PX1-1C11-LKC4	Spray Bottle (x36)	Invoice	08/04/2022	Spray Bottle (x36)	001-507-522-50-35-00	120.84	
		1TDX-HRKV-G3GQ	Electric Rope Cutter (Bench Mount) (R	Invoice	07/26/2022	Electric Rope Cutter (Bench Mount) (R	001-506-522-45-35-00	98.73	
		1TTK-X3FQ-1HHL	Drain Snake (x2)	Invoice	08/10/2022	Drain Snake (x2)	001-507-522-50-35-00	26.41	
		1XN7-WG7L-D9W1	Vacuum Filter Retainer Nut (ShopVac C	Invoice	08/12/2022	Vacuum Filter Retainer Nut (ShopVac C	001-507-522-50-31-00	14.03	
		1XNX-1RNC-7417	Side Release Buckles & Webbing Strap	Invoice	07/25/2022	Side Release Buckles & Webbing Strap	001-504-522-20-35-00	11.66	
		1Y1N-GYK1-3HXD	Metal Platform Bed Frame (Twin XL) - :	Invoice	08/11/2022	Metal Platform Bed Frame (Twin XL) - :	001-507-522-50-35-00	106.81	
		1YDD-6KNN-3GWC	Bolt Cutter (E32 x1) (Stock x2)	Invoice	08/15/2022	Bolt Cutter (E32 x1) (Stock x2)	001-504-522-20-35-00	271.74	
0034	AMERIZORB RECOVERY	22-03385						4,309.31	
		14073	Throw & Go Professional Spill Absorbe	Invoice	08/26/2022	Throw & Go Professional Spill Absorbe	001-504-522-20-31-01	2,142.74	
		14078	Throw & Go Professional Spill Absorbe	Invoice	08/31/2022	Throw & Go Professional Spill Absorbe	001-504-522-20-31-01	2,166.57	
0040	ARAMARK UNIFORM SERVICES	22-03386						254.05	
		6560058254	Shop Supplies/Uniform Rental/Laundr	Invoice	08/25/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	76.96	
		6560065886	Shop Supplies/Uniform Rental/Laundr	Invoice	09/08/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	78.15	
		6560070053	Shop Supplies/Uniform Rental/Laundr	Invoice	09/15/2022	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	82.53	
		6560070054	Shop Towels, Floor Mat & Mop Supply	Invoice	09/15/2022	Shop Towels, Floor Mat & Mop Supply	001-507-522-50-41-00	16.41	
1523	AT&T MOBILITY LLC	22-03387						46.72	
		287289300744X09162022	Test Modem Data Plan	Invoice	09/08/2022	Test Modem Data Plan	001-513-522-10-42-00	46.72	
0058	BICKFORD MOTORS INC.	22-03388						539.08	
		1229611	Shop Parts	Invoice	09/07/2022	Shop Parts	050-511-522-60-34-01	539.08	

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	Payable Number	Payable Description					Distribution Amount
0070	BRAKE & CLUTCH SUPPLY INC	22-03389					207.10
	112747	Shop Parts	Invoice	09/08/2022	Shop Parts	050-511-522-60-34-01	250.09
	112764	Shop Parts	Invoice	09/08/2022	Shop Parts	050-511-522-60-34-01	207.10
	112875	Shop Parts	Credit Memo	09/13/2022	Shop Parts	050-511-522-60-34-01	-215.47
	112878	Shop Parts	Credit Memo	09/13/2022	Shop Parts	050-511-522-60-34-01	-34.62
0073	BRAUN NORTHWEST INC	22-03390					1,249.17
	33493	Shop Parts	Invoice	08/25/2022	Shop Parts	050-511-522-60-34-01	727.77
	33494	Shop Parts	Invoice	08/25/2022	Shop Parts	050-511-522-60-34-01	260.70
	33518	Shop Parts	Invoice	09/01/2022	Shop Parts	050-511-522-60-34-01	260.70
2206	BUTTERFLY NETWORK, INC.	22-03391					2,937.07
	INV-BF-104721	'Butterfly iQ+' Handheld Portble Ultras	Invoice	08/18/2022	'Butterfly iQ+' Handheld Portble Ultras	303-509-522-20-35-10	2,937.07
1913	CANON FINANCIAL SERVICES INC	22-03392					550.74
	29160551	Copier Machine Lease - Sonya	Invoice	09/11/2022	Copier Machine Lease - Sonya	001-512-591-22-70-00	36.91
	29160553	Copier Machine Lease - ST 83	Invoice	09/11/2022	Copier Machine Lease - ST 83	001-512-591-22-70-00	36.21
	29182906	Copier Machine Lease - ST 82 Admin	Invoice	09/11/2022	Copier Machine Lease - ST 82 Admin	001-512-591-22-70-00	218.67
	29182907	Copier Machine Lease - ST 81	Invoice	09/11/2022	Copier Machine Lease - ST 81	001-512-591-22-70-00	36.61
	29182908	Copier Machine Lease - ST 82	Invoice	09/11/2022	Copier Machine Lease - ST 82	001-512-591-22-70-00	36.61
	PROFORMA-09062022	Copier Machines Lease Assumptn Fee	Invoice	09/06/2022	Printer Lease Contrct Assumptn Fee (7	001-512-522-10-49-06	185.73
2217	CENTRAL WASHINGTON UNIVER	22-03393					12,654.24
	49763313 - FALL 2022	Paramedic School Program Tuition (Fal	Invoice	08/09/2022	Paramedic School Program Tuition (Fal	001-506-522-45-49-37	3,153.56
	49764471 - FALL 2022	Paramedic School Program Tuition (Fal	Invoice	08/09/2022	Paramedic School Program Tuition (Fal	001-506-522-45-49-37	3,153.56
	49764576 - FALL 2022	Paramedic School Program Tuition (Fal	Invoice	08/09/2022	Paramedic School Program Tuition (Fal	001-506-522-45-49-37	3,153.56
	49764708 - FALL 2022	Paramedic School Program Tuition (Fal	Invoice	08/09/2022	Paramedic School Program Tuition (Fal	001-506-522-45-49-37	3,193.56
0096	CENTRAL WELDING SUPPLY	22-03394					930.72
	SP 886567	Oxygen Cylinder Exchange/Re-Fill (x3)	Invoice	09/15/2022	Oxygen Cylinder Exchange/Re-Fill (x3)	001-509-522-20-45-00	141.66
	SP 887036	Oxygen Cylinder Exchange/Re-Fill (x8)	Invoice	09/09/2022	Oxygen Cylinder Exchange/Re-Fill (x8)	001-509-522-20-45-00	102.87
	WV 209173	Oxygen Cylinder Exchange/Re-Fill (x8)	Invoice	09/13/2022	Oxygen Cylinder Exchange/Re-Fill (x8)	001-509-522-20-45-00	351.27
	WV 209179	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	09/14/2022	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	334.92
0110	CITY OF MONROE	22-03395					35.14
	ST31IRR-AUG22	Water (Irrigation Meter) - ST 31	Invoice	09/02/2022	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	35.14
0110	CITY OF MONROE	22-03396					1,950.71
	ADMIN-AUG22	Water, Stormwater & Sewer - Admin B	Invoice	09/02/2022	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02	292.61
						300-507-522-50-47-00	1,658.10
0110	CITY OF MONROE	22-03397					147.77
	ST32-AUG22	Water & Stormwater - ST 32	Invoice	09/02/2022	Water & Stormwater - ST 32	001-507-522-50-47-02	147.77
0110	CITY OF MONROE	22-03398					673.02
	ST31-AUG22	Water, Stormwater & Sewer - ST 31	Invoice	09/02/2022	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	673.02
0113	CLEARVIEW HARDWARE & FEED	22-03399					52.17
	B243203	Utility Knives, Tape Measures, Impact I	Invoice	07/28/2022	Utility Knives, Tape Measures, Impact I	001-506-522-45-31-03	52.17

## Docket of Claims Register

APPKT01088 - 09/22/2022 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0121	COGDILL NICHOLS REIN WARTEL 26100.36M18	22-03400 Attorney Services (Pereira)	Invoice	08/30/2022	Attorney Services (Pereira)	001-512-522-10-41-03	953.54 184.34
	26100.39M5	Labor Union Attorney Services	Invoice	08/30/2022	Labor Union Attorney Services	001-512-522-10-41-00	769.20
0126	COMCAST ADMIN-SEPOCT22	22-03401 Internet/Phone/TV Services - Admin B	Invoice	09/07/2022	Internet/Phone/TV Srvcs - Admin Bldg	001-513-522-50-42-01	666.89 666.89
0126	COMCAST ST83-SEPOCT22	22-03402 Internet Services - ST 83	Invoice	09/08/2022	Internet Services - ST 83	001-513-522-50-42-01	104.81 104.81
0126	COMCAST ST71-SEPOCT22	22-03403 Internet Services - ST 71	Invoice	09/07/2022	Internet Services - ST 71	001-513-522-50-42-01	156.43 156.43
0127	COMDATA INC. 20374639	22-03404 Apparatus Fuel	Invoice	09/01/2022	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	8,561.72 4,132.38 296.95 4,132.39
0134	COSTCO MEMBERSHIP OCT2022	22-03405 Executive Business Membership Annu	Invoice	08/01/2022	Executive Business Membership Annu	001-502-522-10-49-01	9.30 9.30
0138	CRESSY DOOR COMPANY, INC 175627	22-03406 Bay Door Repair/Install (Electric Opera	Invoice	08/22/2022	Bay Door Repair/Install (Electric Opera	001-507-522-50-48-00	30,451.23 5,371.93
	175939	Bay Door Repair (Re-Attached Nose Br	Invoice	08/30/2022	Bay Door Repair (Re-Attached Nose Br	001-507-522-50-48-00	501.60
	176128	Bay Door Rep/Install (Electric Operator	Invoice	09/06/2022	Bay Door Rep/Install (Electric Operator	001-507-522-50-48-00	12,288.85
	176129	Bay Door Rep/Install (Electric Operator	Invoice	09/06/2022	Bay Door Rep/Install (Electric Operator	001-507-522-50-48-00	12,288.85
0139	CROSS VALLEY WATER DISTRICT 2949319	22-03407 Water - ST 74/Logistics Bldg	Invoice	08/31/2022	Water - ST 74/Logistics Bldg	001-507-522-50-47-02	291.83 291.83
0139	CROSS VALLEY WATER DISTRICT 2947101	22-03408 Water - ST 71	Invoice	08/31/2022	Water - ST 71	001-507-522-50-47-02	433.76 433.76
0139	CROSS VALLEY WATER DISTRICT 2950036	22-03409 Water - ST 33	Invoice	08/31/2022	Water - ST 33	001-507-522-50-47-02	754.52 754.52
1584	CROWN FIRE PROTECTION 19610	22-03410 Ice Machine Installation (Training Div)	Invoice	08/11/2022	Ice Machine Installation (Training Div)	001-507-522-50-35-00	2,686.71 1,154.53
	19611	Washer Extractr Machine Water Lines	Invoice	08/11/2022	Washer Extractr Machine Water Lines	300-507-594-50-62-72	1,532.18
0154	DELL MARKETING LP C/O DELL U 10601482512	22-03411 'OptiPlex 3090' Micro Desktop PC (x10	Invoice	07/22/2022	'OptiPlex 3090' Micro Desktop PC (x10	303-502-522-10-35-00	7,848.61 7,848.61
0156	DEPT. GRAPHICS 11817	22-03412 App. Logo/Graphics/Decal Install (Shut	Invoice	09/09/2022	App. Logo/Graphics/Decal Install (Shut	301-504-594-22-64-02	2,033.15 2,033.15
2000	DESERT DIAMOND INDUSTRIES L INV-005067	22-03413 Rescue Blade (K970 Pwr Cutter/Concre	Invoice	07/05/2022	Rescue Blade (K970 Pwr Cutter/Concre	001-504-522-20-35-00	4,815.00 4,815.00
0164	DRUG FREE BUSINESS 432573	22-03414 Annual Membership Renewal Fee	Invoice	08/30/2022	Annual Membership Renewal Fee	050-511-522-60-49-01	100.00 100.00

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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
0167	DUO-SAFETY LADDER CORPORA1 485826-000	22-03415 Shop Parts	Invoice	08/30/2022	Shop Parts	050-511-522-60-34-01	42.72
2069	DYNAMIC SALES AND SERVICE 93374 93586 93758	22-03416 Washer Extractor Soap Injctr Wiring In Washer Extractor Machine Repair (Doc Washer Extractor Machine (New) & In:	Invoice Invoice Invoice	08/19/2022 08/31/2022 09/12/2022	Washer Extractor Soap Injctr Wiring In Washer Extractor Machine Repair (Doc Washer Extractor Machine (New) & In:	001-504-522-20-48-02 001-504-522-20-48-02 300-507-594-50-62-32	16,935.95 325.17 370.75 16,240.03
1875	ELECTRONIC BUSINESS MACHINE AR228118 AR228119 AR229570	22-03417 Copier Machine Usage - Sonya,ST 81,8 Copier Machine Usage - Admin Bldg PC Copier Machine Usage - Admin Bldg PC	Invoice Invoice Invoice	08/31/2022 08/31/2022 09/15/2022	Copier Machine Usage - Sonya,ST 81,8 Copier Machine Usage - Admin Bldg PC Copier Machine Usage - Admin Bldg PC	001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00	239.15 107.19 41.05 90.91
0178	EMERALD SERVICES, INC 89730086	22-03418 Hazardous Materials Disposal (Shop)	Invoice	08/17/2022	Hazardous Materials Disposal (Shop)	050-511-522-60-41-03	590.24 590.24
0183	EMPLOYMENT SECURITY DEPAR` 2021 UNEMPLOYMENT-Q4 FEE 2022 UNEMPLOYMENT-Q2 FEE	22-03419 Unemploymnt Dues Late Pymnt Fee/Ir Unemploymnt Dues Late Pymnt Fee/Ir	Invoice Invoice	08/20/2022 09/01/2022	Unemploymnt Dues Late Pymnt Fee/Ir Unemploymnt Dues Late Pymnt Fee/Ir	001-512-522-20-20-14 001-512-522-20-20-14	11.83 0.37 11.46
1677	ESO SOLUTIONS, INC ESO-90480	22-03420 Medical Director Oversight/Umbrella A	Invoice	09/15/2022	Medical Director Oversight/Umbrella A	001-509-522-20-49-02	806.64 806.64
0192	ESRI INC. 94311372 94311393	22-03421 ArcGIS Software Licenses Annual Subsc ArcGIS Software Licenses Annual Subsc	Invoice Invoice	08/25/2022 08/25/2022	ArcGIS Software Licenses Annual Subsc ArcGIS Software Licenses Annual Subsc	001-505-522-30-49-04 001-505-522-30-49-04	4,604.65 3,938.40 666.25
2003	EVERGREEN SANITATION 1181251	22-03422 Septic System Maintenance (Pump Tan	Invoice	08/24/2022	Septic System Maintenance (Pump Tan	001-507-522-50-48-00	1,636.46 1,636.46
2134	FIRE TECH 815	22-03423 Strategies & Tactcs for Initial Co.Offcrs	Invoice	09/02/2022	Strategies & Tactcs for Initial Co.Offcrs	001-506-522-45-49-02	400.00 400.00
2121	FIRECOM INV337436	22-03424 Shop Parts	Invoice	08/17/2022	Shop Parts	050-511-522-60-34-01	420.32 420.32
0212	FIRSTWATCH FW109404	22-03425 FirstPass & FOAM Modules Monthly Su	Invoice	09/07/2022	FirstPass & FOAM Modules Monthly Su	001-509-522-20-49-02	635.00 635.00
0222	FREIGHTLINER NORTHWEST PC304007227;01 PC304007999;01 PC304008000;01 PC304008201;01 SR301059759;01	22-03426 Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Credit Memo Invoice Invoice	08/01/2022 09/02/2022 09/02/2022 09/14/2022 08/22/2022	Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	25,770.31 12.32 964.50 -293.79 43.26 25,044.02

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APPKT01088 - 09/22/2022 Board Meeting - KP

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0226	GALLS, LLC	22-03427					4,269.15
	021841099	Industrial Pants	Invoice	08/09/2022	Industrial Pants	001-504-522-20-31-07	144.77
	021887288	Industrial Pants	Invoice	08/15/2022	Industrial Pants	001-504-522-20-31-07	141.00
	021887300	Leather Belt	Invoice	08/15/2022	Leather Belt	001-504-522-20-31-07	25.22
	021919671	Class A Dress Pants,Belt,L/S Shirt with	Invoice	08/18/2022	Class A Dress Pants,Belt,L/S Shirt with	001-504-522-20-31-07	239.45
	021919672	Polyester/Wool Class A Double Breaste	Invoice	08/18/2022	Polyester/Wool Class A Double Breaste	001-504-522-20-31-07	501.17
	021929845	Industrial Pants	Invoice	08/19/2022	Industrial Pants	001-504-522-20-31-07	144.51
	021951377	Softshell Fleece Jacket	Invoice	08/23/2022	Softshell Fleece Jacket	001-504-522-20-31-07	176.13
	021961674	Industrial Pants (Return/Refund)	Credit Memo	08/23/2022	Industrial Pants (Return/Refund)	001-504-522-20-31-07	-141.00
	021962608	Class A Alterations	Invoice	08/24/2022	Class A Alterations	001-504-522-20-31-07	77.87
	021962623	Industrial Pants (x3)	Invoice	08/24/2022	Industrial Pants (x3)	001-504-522-20-31-07	430.37
	021962624	Quarter Boots	Invoice	08/24/2022	Quarter Boots	001-504-522-20-31-07	177.23
	021971491	Name Plate	Invoice	08/24/2022	Name Plate	001-504-522-20-31-07	22.63
	021972791	Polyester/Wool Class A Dress Pants	Invoice	08/25/2022	Polyester/Wool Class A Dress Pants	001-504-522-20-31-07	156.41
	021996321	Station Wear Pants	Invoice	08/29/2022	Station Wear Pants	001-504-522-20-31-07	122.74
	021996326	Industrial Pants	Invoice	08/29/2022	Industrial Pants	001-504-522-20-31-07	187.99
	021996332	Industrial Pants (x2)	Invoice	08/29/2022	Industrial Pants (x2)	001-504-522-20-31-07	286.91
	021996333	Industrial Pants (x2)	Invoice	08/29/2022	Industrial Pants (x2)	001-504-522-20-31-07	290.33
	021996334	Industrial Pants	Invoice	08/29/2022	Industrial Pants	001-504-522-20-31-07	143.59
	022006860	Tactical 'TacLite Pro' Pants (Logistics Ne	Invoice	08/30/2022	Tactical 'TacLite Pro' Pants (Logistics Ne	001-504-522-20-31-07	53.69
	022016611	Uniform Metal Badge	Invoice	08/30/2022	Uniform Metal Badge	001-504-522-20-31-07	143.17
	022017729	Station Wear Pants	Invoice	08/31/2022	Station Wear Pants	001-504-522-20-31-07	109.65
	022039575	1/2 Zip Turtleneck Sweatshirt	Invoice	09/02/2022	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	118.31
	022039594	1/2 Zip Turtleneck Sweatshirt	Invoice	09/02/2022	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	97.20
	022052273	Duty Boots	Invoice	09/06/2022	Duty Boots	001-504-522-20-31-07	153.29
	022052281	Duty Boots	Invoice	09/06/2022	Duty Boots	001-504-522-20-31-07	170.34
	022052291	Duty Boots	Invoice	09/06/2022	Duty Boots	001-504-522-20-31-07	153.01
	022062316	Uniform Metal Badge	Invoice	09/06/2022	Uniform Metal Badge	001-504-522-20-31-07	143.17
1571	GENERAL FIRE APPARATUS	22-03428					147.20
	15330	Shop Parts	Invoice	08/29/2022	Shop Parts	050-511-522-60-34-01	147.20
0233	GITT'S SPRING CO	22-03429					139.51
	044776	Shop Parts	Invoice	07/27/2022	Shop Parts	050-511-522-60-34-01	139.51

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0238	GRAINGER	22-03430					3,925.29
	9419843249	Station Operating Supplies	Invoice	08/22/2022	Station Operating Supplies	001-507-522-50-31-00	454.98
	9419998928	Station Operating Supplies	Invoice	08/22/2022	Station Operating Supplies	001-507-522-50-31-00	222.21
	9421429599	Safety Box Cutter & Station Operating	Invoice	08/23/2022	Safety Box Cutter	001-507-522-50-35-00	17.37
					Station Operating Supplies	001-507-522-50-35-00	353.00
	9421879322	Station Operating Supplies	Invoice	08/23/2022	Station Operating Supplies	001-507-522-50-31-00	58.28
	9421931180	Hand Soap/Sanitizer Dispenser (x5)	Credit Memo	08/23/2022	Hand Soap/Sanitizer Dispenser (x5)	001-507-522-50-35-00	-47.00
	9429110456	Station Operating Supplies	Invoice	08/30/2022	Station Operating Supplies	001-507-522-50-31-00	253.96
	9429110464	Station Operating Supplies	Invoice	08/30/2022	Station Operating Supplies	001-507-522-50-31-00	51.19
	9439261976	Station Operating Supplies	Invoice	09/08/2022	Station Operating Supplies	001-507-522-50-31-00	282.92
	9439775165	Station Operating Supplies	Invoice	09/09/2022	Station Operating Supplies	001-507-522-50-31-00	166.74
	9444064936	Station Operating Supplies	Invoice	09/13/2022	Station Operating Supplies	001-507-522-50-31-00	28.59
	9444084728	Station Operating Supplies	Invoice	09/13/2022	Station Operating Supplies	001-507-522-50-31-00	634.86
	9444084736	AA Batteries (24pk) (x30)	Invoice	09/13/2022	AA Batteries (24pk) (x30)	001-507-522-50-31-00	207.89
	9445268197	Station Operating Supplies	Invoice	09/14/2022	Station Operating Supplies	001-507-522-50-31-00	475.97
	9445568562	Station Operating Supplies	Invoice	09/14/2022	Station Operating Supplies	001-507-522-50-31-00	425.54
	9445568570	Station Operating Supplies	Invoice	09/14/2022	Station Operating Supplies	001-507-522-50-31-00	275.94
	9446972482	US/American Flag	Invoice	09/15/2022	US/American Flag	001-507-522-50-35-00	62.85
2150	GREAT FLOORS LLC	22-03431					18,771.27
	114159	Flooring & Cove Base Trim Install - ST 3	Invoice	08/17/2022	Flooring & Cove Base Trim Install - ST 3	300-507-594-50-62-32	18,771.27
2067	GREENHAUS PORTABLE RESTROCK	22-03432					900.00
	21881	Portable Restrml Rentl (Recrt Class 22-(	Invoice	08/02/2022	Portable Restrml Rentl (Recrt Class 22-(	001-506-522-45-31-03	240.00
	22384	Portable Restroom Rentals (9/8/22-10,	Invoice	09/09/2022	Portable Restroom Rentals (9/8/22-10,	001-506-522-45-49-23	660.00
2110	HARMSSEN, LLC	22-03433					927.50
	22-1175	Legal Descriptions (Annexing)	Invoice	08/23/2022	Legal Descriptions (Annexing)	001-502-522-10-41-01	927.50
2105	HD SUPPLY MAINTENANCE SOLU	22-03434					187.47
	9206038921	Urinal Flush Valve Repair Kit (x2)	Invoice	08/22/2022	Urinal Flush Valve Repair Kit (x2)	001-507-522-50-48-00	64.83
	9206087250	Air Freshnr,Evaporator Coil Cleaner & I	Invoice	08/23/2022	Air Freshnr,Evaporator Coil Cleaner & I	001-507-522-50-31-00	81.50
	9206190250	Air Condtnr/Condensate Pan Treatmnt	Invoice	08/25/2022	Air Condtnr/Condensate Pan Treatmnt	001-507-522-50-48-00	41.14
0257	HIGHWAY AUTO SUPPLY	22-03435					19.69
	1-658515	Shop Parts	Invoice	09/02/2022	Shop Parts	050-511-522-60-34-01	19.69
0260	HUGHES FIRE EQUIPMENT	22-03436					4,599.36
	580488	Shop Parts	Invoice	08/04/2022	Shop Parts	050-511-522-60-34-01	4,599.36
1878	IMS ALLIANCE	22-03437					151.87
	22-2537	Passport Name/Locker Tags & Tag Coll	Invoice	09/01/2022	Passport Name/Locker Tags & Tag Coll	001-504-522-20-31-01	151.87
0271	INTERNATIONAL ASSOCIATION C	22-03438					5,980.00
	251018	Department Membership Annual Dues	Invoice	09/09/2022	Department Membership Annual Dues	001-502-522-10-49-01	5,980.00
1872	INTERSTATE ALL BATTERY CENTE	22-03439					389.34
	999715509	Shop Parts	Invoice	09/13/2022	Shop Parts	050-511-522-60-34-01	389.34

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0277	ISOUTSOURCE CW271148	22-03440 Monthly Software Fees/Monitoring Se	Invoice	09/15/2022	Monthly Software Fees/Monitoring Se	001-513-522-10-41-04	1,015.23 1,015.23
0296	JEREMY KARAPOSTOLES INV08347	22-03441 Garden Hose Nozzle (E82)	Invoice	08/21/2022	Garden Hose Nozzle (E82)	001-504-522-20-35-00	10.90 10.90
1910	JUDD & BLACK ELECTRIC INC 8754090-1 8754090-2	22-03442 Gas Range w/ True Convection (Oven) Dishwasher - ST 72	Invoice Invoice	09/06/2022 08/26/2022	Gas Range w/ True Convection (Oven) Dishwasher - ST 72	001-507-522-50-35-00 001-507-522-50-35-00	2,674.20 1,145.46 1,528.74
0312	KENNY'S TRUCK PARTS & REPAIR 65022	22-03443 Shop Parts	Invoice	09/06/2022	Shop Parts	050-511-522-60-34-01	48.67 48.67
1615	KEN'S RADIATOR INC 32344 32346	22-03444 Shop Parts Shop Parts	Invoice Invoice	08/25/2022 08/25/2022	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	8,390.44 4,195.22 4,195.22
0313	KENT D. BRUCE CO., LLC 12063	22-03445 Shop Parts	Invoice	09/07/2022	Shop Parts	050-511-522-60-34-01	116.13 116.13
0332	KUSSMAUL ELECTRONICS CO INC 0000216184	22-03446 Shop Parts	Invoice	09/14/2022	Shop Parts	050-511-522-60-34-01	463.20 463.20
0349	L.N. CURTIS & SONS INV625816	22-03447 Hydrant Valve (E83)	Invoice	08/24/2022	Hydrant Valve (E83)	001-504-522-20-35-00	1,118.59 1,118.59
2038	LEXIPOL LLC INVLEX11599	22-03448 Policy,Supplemntl & Procedure Manua	Invoice	08/01/2022	Policy,Supplemntl & Procedure Manua	001-510-522-20-49-04	20,541.58 20,541.58
2213	LIBENOW PROPERTY MANAGEM 10/2022	22-03449 Paramedic School Housing Rent (CWU)	Invoice	10/01/2022	Paramedic School Housing Rent (CWU)	001-506-522-45-49-37	2,800.00 2,800.00
0343	LIFE-ASSIST INC 1243656 1249201	22-03450 Medications & Medical Supplies Medical Small Tools/Minor Equipment	Invoice Invoice	08/24/2022 09/12/2022	Medications & Medical Supplies Medical Small Tools/Minor Equipment	001-509-522-30-31-01 001-509-522-20-35-00	1,491.33 1,290.75 200.58
1795	LISA DEFENBAUGH INV08348 INV08349	22-03451 Hanging File Folders,Printable Labels (f Tuition Reimbursement - CMST& 210	Invoice Invoice	08/21/2022 09/01/2022	Hanging File Folders,Printable Labels (f Tuition Reimbursement - CMST& 210	001-509-522-20-49-04 001-506-522-45-49-10	832.82 194.57 638.25
1605	MCDANIELS DO-IT-BEST 549735	22-03452 Shop Parts	Invoice	09/08/2022	Shop Parts	050-511-522-60-34-01	104.84 104.84
2214	MONARCH LANDSCAPE WA LLC CD50239035	22-03453 Tree Pruning/Trimmng Srvc (Japanese	Invoice	08/30/2022	Tree Pruning/Trimmng Srvc (Japanese	001-507-522-50-48-00	1,809.48 1,809.48

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0380	MONROE PARTS HOUSE	22-03454					9,961.00
	893453	Shop Parts	Invoice	08/01/2022	Shop Parts	050-511-522-60-34-01	53.90
	893510	Shop Parts	Invoice	08/01/2022	Shop Parts	050-511-522-60-34-01	293.06
	893532	Shop Parts	Invoice	08/01/2022	Shop Parts	050-511-522-60-34-01	17.37
	893537	Shop Parts	Invoice	08/01/2022	Shop Parts	050-511-522-60-34-01	20.41
	893575	Shop Parts	Invoice	08/02/2022	Shop Parts	050-511-522-60-34-01	74.13
	893688	Shop Parts	Invoice	08/02/2022	Shop Parts	050-511-522-60-34-01	19.35
	893713	Shop Parts	Invoice	08/02/2022	Shop Parts	050-511-522-60-34-01	15.86
	893750	Shop Parts	Invoice	08/03/2022	Shop Parts	050-511-522-60-34-01	39.32
	893828	Shop Parts	Invoice	08/03/2022	Shop Parts	050-511-522-60-34-01	144.89
	893850	Shop Parts	Invoice	08/03/2022	Shop Parts	050-511-522-60-34-01	186.40
	893911	Shop Parts	Invoice	08/04/2022	Shop Parts	050-511-522-60-34-01	40.23
	893915	Shop Parts	Credit Memo	08/04/2022	Shop Parts	050-511-522-60-34-01	-40.45
	893922	Shop Parts	Invoice	08/04/2022	Shop Parts	050-511-522-60-34-01	41.56
	893942	Shop Parts	Invoice	08/04/2022	Shop Parts	050-511-522-60-34-01	19.23
	893979	Shop Parts	Invoice	08/04/2022	Shop Parts	050-511-522-60-34-01	5.46
	894008	Shop Parts	Invoice	08/04/2022	Shop Parts	050-511-522-60-34-01	7.33
	894031	Shop Parts	Invoice	08/04/2022	Shop Parts	050-511-522-60-34-01	20.91
	894072	Shop Parts	Credit Memo	08/05/2022	Shop Parts	050-511-522-60-34-01	-19.69
	894079	Shop Parts	Invoice	08/05/2022	Shop Parts	050-511-522-60-34-01	13.36
	894155	Shop Parts	Invoice	08/05/2022	Shop Parts	050-511-522-60-34-01	41.34
	894407	Shop Parts	Invoice	08/08/2022	Shop Parts	050-511-522-60-34-01	151.38
	894408	Shop Parts	Invoice	08/08/2022	Shop Parts	050-511-522-60-34-01	15.95
	894429	Shop Parts	Invoice	08/08/2022	Shop Parts	050-511-522-60-34-01	118.29
	894516	Shop Parts	Invoice	08/08/2022	Shop Parts	050-511-522-60-34-01	455.07
	894597	Shop Parts	Invoice	08/09/2022	Shop Parts	050-511-522-60-34-01	37.49
	894614	Shop Parts	Invoice	08/09/2022	Shop Parts	050-511-522-60-34-01	6.80
	894641	Shop Parts	Invoice	08/09/2022	Shop Parts	050-511-522-60-34-01	87.50
	894648	Shop Parts	Invoice	08/09/2022	Shop Parts	050-511-522-60-34-01	35.01
	894650	Shop Parts	Invoice	08/09/2022	Shop Parts	050-511-522-60-34-01	32.62
	894661	Shop Parts	Credit Memo	08/09/2022	Shop Parts	050-511-522-60-34-01	-120.34
	894678	Shop Parts	Invoice	08/09/2022	Shop Parts	050-511-522-60-34-01	6.80
	894739	Shop Parts	Invoice	08/10/2022	Shop Parts	050-511-522-60-34-01	49.85
	894763	Shop Parts	Invoice	08/10/2022	Shop Parts	050-511-522-60-34-01	156.52
	894773	Shop Parts	Invoice	08/10/2022	Shop Parts	050-511-522-60-34-01	10.31
	894775	Shop Parts	Invoice	08/10/2022	Shop Parts	050-511-522-60-34-01	10.82
	894779	Shop Parts	Credit Memo	08/10/2022	Shop Parts	050-511-522-60-34-01	-57.59
	894804	Shop Parts	Invoice	08/10/2022	Shop Parts	050-511-522-60-34-01	28.42
	894811	Shop Parts	Invoice	08/10/2022	Shop Parts	050-511-522-60-34-01	558.66
	894814	Shop Parts	Credit Memo	08/10/2022	Shop Parts	050-511-522-60-34-01	-88.61
	894825	Shop Parts	Invoice	08/10/2022	Shop Parts	050-511-522-60-34-01	241.11
	894860	Shop Parts	Invoice	08/10/2022	Shop Parts	050-511-522-60-34-01	30.13
	894924	Shop Parts	Invoice	08/11/2022	Shop Parts	050-511-522-60-34-01	87.43



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	894994	Shop Parts	Invoice	08/11/2022	Shop Parts	050-511-522-60-34-01	20.24
	895040	Shop Parts	Invoice	08/12/2022	Shop Parts	050-511-522-60-34-01	12.45
	895046	Shop Parts	Invoice	08/12/2022	Shop Parts	050-511-522-60-34-01	44.13
	895069	Shop Parts	Invoice	08/12/2022	Shop Parts	050-511-522-60-34-01	527.60
	895074	Shop Parts	Invoice	08/12/2022	Shop Parts	050-511-522-60-34-01	16.36
	895089	Shop Parts	Invoice	08/12/2022	Shop Parts	050-511-522-60-34-01	374.49
	895107	Shop Parts	Invoice	08/12/2022	Shop Parts	050-511-522-60-34-01	196.11
	895385	Shop Parts	Invoice	08/15/2022	Shop Parts	050-511-522-60-34-01	183.56
	895476	Shop Parts	Credit Memo	08/15/2022	Shop Parts	050-511-522-60-34-01	-340.00
	895477	Shop Parts	Invoice	08/15/2022	Shop Parts	050-511-522-60-34-01	160.48
	895484	Shop Parts	Invoice	08/15/2022	Shop Parts	050-511-522-60-34-01	186.40
	895524	Shop Parts	Credit Memo	08/16/2022	Shop Parts	050-511-522-60-34-01	-19.69
	895525	Shop Parts	Credit Memo	08/16/2022	Shop Parts	050-511-522-60-34-01	-19.69
	895526	Shop Parts	Credit Memo	08/16/2022	Shop Parts	050-511-522-60-34-01	-160.48
	895527	Shop Parts	Invoice	08/16/2022	Shop Parts	050-511-522-60-34-01	200.80
	895531	Shop Parts	Invoice	08/16/2022	Shop Parts	050-511-522-60-34-01	116.16
	895535	Shop Parts	Invoice	08/16/2022	Shop Parts	050-511-522-60-34-01	121.69
	895536	Shop Parts	Invoice	08/16/2022	Shop Parts	050-511-522-60-34-01	121.69
	895553	Shop Parts	Invoice	08/16/2022	Shop Parts	050-511-522-60-34-01	30.61
	895580	Shop Parts	Invoice	08/16/2022	Shop Parts	050-511-522-60-34-01	132.91
	895588	Shop Parts	Invoice	08/16/2022	Shop Parts	050-511-522-60-34-01	72.13
	895761	Shop Parts	Invoice	08/17/2022	Shop Parts	050-511-522-60-34-01	160.11
	895766	Shop Parts	Invoice	08/17/2022	Shop Parts	050-511-522-60-34-01	16.73
	895816	Shop Parts	Invoice	08/18/2022	Shop Parts	050-511-522-60-34-01	358.37
	895819	Shop Parts	Invoice	08/18/2022	Shop Parts	050-511-522-60-34-01	103.37
	895831	Shop Parts	Credit Memo	08/18/2022	Shop Parts	050-511-522-60-34-01	-39.38
	895931	Shop Parts	Invoice	08/18/2022	Shop Parts	050-511-522-60-34-01	83.60
	895967	Shop Parts	Invoice	08/19/2022	Shop Parts	050-511-522-60-34-01	372.79
	896048	Shop Parts	Credit Memo	08/19/2022	Shop Parts	050-511-522-60-34-01	-206.09
	896058	Shop Parts	Invoice	08/19/2022	Shop Parts	050-511-522-60-34-01	292.12
	896084	Shop Parts	Invoice	08/19/2022	Shop Parts	050-511-522-60-34-01	106.46
	896289	Shop Parts	Invoice	08/22/2022	Shop Parts	050-511-522-60-34-01	94.58
	896296	Shop Parts	Invoice	08/22/2022	Shop Parts	050-511-522-60-34-01	372.79
	896317	Shop Parts	Credit Memo	08/22/2022	Shop Parts	050-511-522-60-34-01	-39.38
	896348	Shop Parts	Invoice	08/22/2022	Shop Parts	050-511-522-60-34-01	58.19
	896363	Shop Parts	Invoice	08/22/2022	Shop Parts	050-511-522-60-34-01	16.23
	896365	Shop Parts	Invoice	08/22/2022	Shop Parts	050-511-522-60-34-01	4.15
	896394	Shop Parts	Invoice	08/22/2022	Shop Parts	050-511-522-60-34-01	65.57
	896461	Shop Parts	Invoice	08/23/2022	Shop Parts	050-511-522-60-34-01	345.88
	896472	Shop Parts	Invoice	08/23/2022	Shop Parts	050-511-522-60-34-01	250.52
	896474	Shop Parts	Invoice	08/23/2022	Shop Parts	050-511-522-60-34-01	10.33
	896535	Shop Parts	Invoice	08/23/2022	Shop Parts	050-511-522-60-34-01	110.15
	896572	Shop Parts	Invoice	08/23/2022	Shop Parts	050-511-522-60-34-01	33.90

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	896580	Shop Parts	Invoice	08/23/2022	Shop Parts	050-511-522-60-34-01	53.19
	896622	Shop Parts	Invoice	08/24/2022	Shop Parts	050-511-522-60-34-01	145.99
	896631	Shop Parts	Invoice	08/24/2022	Shop Parts	050-511-522-60-34-01	111.25
	896644	Shop Parts	Invoice	08/24/2022	Shop Parts	050-511-522-60-34-01	13.11
	896690	Shop Parts	Invoice	08/24/2022	Shop Parts	050-511-522-60-34-01	356.01
	896703	Shop Parts	Credit Memo	08/24/2022	Shop Parts	050-511-522-60-34-01	-39.38
	896729	Shop Parts	Invoice	08/24/2022	Shop Parts	050-511-522-60-34-01	299.95
	896739	Shop Parts	Invoice	08/24/2022	Shop Parts	050-511-522-60-34-01	354.30
	896834	Shop Parts	Invoice	08/25/2022	Shop Parts	050-511-522-60-34-01	16.73
	896866	Shop Parts	Invoice	08/25/2022	Shop Parts	050-511-522-60-34-01	75.49
	896874	Shop Parts	Credit Memo	08/25/2022	Shop Parts	050-511-522-60-34-01	-144.41
	896890	Shop Parts	Invoice	08/25/2022	Shop Parts	050-511-522-60-34-01	41.11
	896916	Shop Parts	Invoice	08/26/2022	Shop Parts	050-511-522-60-34-01	558.66
	896918	Shop Parts	Invoice	08/26/2022	Shop Parts	050-511-522-60-34-01	7.10
	896921	Shop Parts	Credit Memo	08/26/2022	Shop Parts	050-511-522-60-34-01	-88.61
	896925	Shop Parts	Invoice	08/26/2022	Shop Parts	050-511-522-60-34-01	18.00
	896937	Shop Parts	Invoice	08/26/2022	Shop Parts	050-511-522-60-34-01	160.47
	896938	Shop Parts	Invoice	08/26/2022	Shop Parts	050-511-522-60-34-01	34.55
	896979	Shop Parts	Invoice	08/26/2022	Shop Parts	050-511-522-60-34-01	12.90
	897008	Shop Parts	Invoice	08/26/2022	Shop Parts	050-511-522-60-34-01	186.40
	897015	Shop Parts	Credit Memo	08/26/2022	Shop Parts	050-511-522-60-34-01	-19.69
	897178	Shop Parts	Credit Memo	08/29/2022	Shop Parts	050-511-522-60-34-01	-29.54
	897289	Shop Parts	Invoice	08/30/2022	Shop Parts	050-511-522-60-34-01	5.46
	897299	Shop Parts	Invoice	08/30/2022	Shop Parts	050-511-522-60-34-01	72.38
	897304	Shop Parts	Invoice	08/30/2022	Shop Parts	050-511-522-60-34-01	54.68
	897307	Shop Parts	Invoice	08/30/2022	Shop Parts	050-511-522-60-34-01	87.29
	897309	Shop Parts	Invoice	08/30/2022	Shop Parts	050-511-522-60-34-01	10.93
	897409	Shop Parts	Invoice	08/30/2022	Shop Parts	050-511-522-60-34-01	74.59
	897418	Shop Parts	Invoice	08/30/2022	Shop Parts	050-511-522-60-34-01	10.82
	897500	Shop Parts	Invoice	08/31/2022	Shop Parts	050-511-522-60-34-01	109.73
	897502	Shop Parts	Invoice	08/31/2022	Shop Parts	050-511-522-60-34-01	15.01
0387	MUNICIPAL EMERGENCY SERVIC	22-03455					14,467.57
	IN1747082	'Cobra Combat' Attack Line Fire Hose (	Invoice	08/04/2022	'Cobra Combat' Attack Line Fire Hose (	303-504-522-20-35-00	14,178.06
	IN1761536	Breathing Air Compressor Service Call/	Invoice	09/08/2022	Breathing Air Compressor Service Call/	001-504-522-20-48-12	289.51
0400	NATIONAL HOSE TESTING SPECI/	22-03456					18,421.78
	50725	2022 Fire Hose & Ground Ladder Testir	Invoice	08/25/2022	2022 Fire Hose Testing	001-504-522-20-41-02	14,681.78
					2022 Ground Ladder Testing	001-504-522-20-48-02	3,740.00
0416	NORTH SOUND HOSE & FITTING'	22-03457					1,067.35
	N046514	Shop Parts	Invoice	09/01/2022	Shop Parts	050-511-522-60-34-01	1,067.35
2176	NORTHWEST TROPHY & AWARD	22-03458					33.03
	219610	Service/Recognitn Award Engraved Pla	Invoice	08/30/2022	Service/Recognitn Award Engraved Pla	001-502-522-10-49-07	33.03

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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
2162	NYS ENTERPRISES INC	22-03459					17,245.83
	22024	Asphalt Sealcoat & Re-Striping - ST 77	Invoice	08/22/2022	Asphalt Sealcoat & Re-Striping - ST 77	300-507-594-50-62-77	7,651.62
	22124	Asphalt Sealcoat & Re-Striping - ST 81	Invoice	08/19/2022	Asphalt Sealcoat & Re-Striping - ST 81	300-507-594-50-62-81	9,594.21
0434	OFFICE DEPOT, INC	22-03460					339.03
	256045326001	Pressboard Classification Folders (2 Div	Credit Memo	08/17/2022	Pressboard Classification Folders (2 Div	001-502-522-10-31-00	-94.32
	260669716001	Furniture Movers/Sliders (4pk) (x3)	Invoice	08/12/2022	Furniture Movers/Sliders (4pk) (x3)	001-502-522-10-35-00	55.20
	260670065001	Furniture Movers/Sliders (Triangle,Self	Invoice	08/12/2022	Furniture Movers/Sliders (Triangle,Self	001-502-522-10-35-00	19.48
	260834109001	Pressboard Classification Folders (2 Div	Credit Memo	08/17/2022	Pressboard Classification Folders (2 Div	001-502-522-10-31-00	-94.32
	261113535001	Label Maker Tape (2pk) (x2)	Invoice	08/11/2022	Label Maker Tape (2pk) (x2)	001-502-522-10-31-00	36.78
	265058038001	Station Hydration Supplies (Bottled We	Invoice	09/06/2022	Station Hydration Supplies (Bottled We	001-504-522-20-31-01	320.45
	266606761001	Folding Step Stool (3-Step) - Admin Bld	Invoice	09/08/2022	Folding Step Stool (3-Step) - Admin Bld	001-502-522-10-35-00	59.56
	266608769001	5-Tier Letter Tray/Organizer (x3)	Invoice	09/08/2022	5-Tier Letter Tray/Organizer (x3)	001-502-522-10-35-00	36.20
0185	OPERATIVE IQ	22-03461					10,990.00
	47309	Operative IQ OnSite Training (4 Days)	Invoice	09/07/2022	Operative IQ OnSite Training (4 Days)	001-507-522-45-49-02	10,990.00
0451	PACIFIC POWER BATTERIES	22-03462					820.35
	17137815	Shop Parts	Invoice	09/01/2022	Shop Parts	050-511-522-60-34-01	17.99
	17137819	Shop Parts	Invoice	09/01/2022	Shop Parts	050-511-522-60-34-01	596.78
	17137884	Shop Parts	Invoice	09/06/2022	Shop Parts	050-511-522-60-34-01	205.58
0483	PUGET SOUND ENERGY	22-03463					78.12
	ST73-AUGSEP22	Natural Gas - ST 73	Invoice	09/14/2022	Natural Gas - ST 73	001-507-522-50-47-03	78.12
0483	PUGET SOUND ENERGY	22-03464					126.76
	ST33-AUGSEP22	Natural Gas - ST 33	Invoice	09/13/2022	Natural Gas - ST 33	001-507-522-50-47-03	126.76
0483	PUGET SOUND ENERGY	22-03465					35.87
	ST82STOR-AUGSEP22	Natural Gas - ST 82 Garage/Storage Bld	Invoice	09/07/2022	Natural Gas - ST 82 Garage/Storage Bld	001-507-522-50-47-03	35.87
0483	PUGET SOUND ENERGY	22-03466					96.67
	ST74-AUGSEP22	Natural Gas - ST 74/Logistics Bldg	Invoice	09/14/2022	Natural Gas - ST 74/Logistics Bldg	001-507-522-50-47-03	96.67
0483	PUGET SOUND ENERGY	22-03467					95.63
	ST81-AUGSEP22	Natural Gas - ST 81	Invoice	09/07/2022	Natural Gas - ST 81	001-507-522-50-47-03	95.63
0483	PUGET SOUND ENERGY	22-03468					46.47
	ST31-AUGSEP22	Natural Gas - ST 31	Invoice	09/08/2022	Natural Gas - ST 31	001-507-522-50-47-03	46.47
0483	PUGET SOUND ENERGY	22-03469					81.00
	ADMIN-AUGSEP22	Natural Gas - Admin Bldg	Invoice	09/08/2022	Natural Gas - Admin Bldg	001-507-522-50-47-03	12.15
						300-507-522-50-47-00	68.85
0483	PUGET SOUND ENERGY	22-03470					105.77
	ST82-AUGSEP22	Natural Gas - ST 82	Invoice	09/07/2022	Natural Gas - ST 82	001-507-522-50-47-03	105.77
0484	PURCELL TIRE & SERVICE CENTEF	22-03471					4,582.98
	24256080	Shop Parts	Invoice	09/07/2022	Shop Parts	050-511-522-60-34-01	1,223.05
	24256160	Shop Parts	Invoice	09/09/2022	Shop Parts	050-511-522-60-34-01	2,830.77
	24256291	Shop Parts	Invoice	09/15/2022	Shop Parts	050-511-522-60-34-01	529.16

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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
2053	RAINGARDENS NORTHWEST, INC R6058	22-03472 Filtterra Stormwater Biofiltratn Systm N	Invoice	08/03/2022	Filtterra Stormwater Biofiltratn Systm N	001-507-522-50-48-00	2,951.82
0499	RICE FERGUS MILLER, INC. 2019118.00-021 2020053.00-018	22-03473 Capital Facilties Completn&Addtnl Plan Capital Facilities Planning - ST83 Consl	Invoice Invoice	09/09/2022 09/09/2022	Capital Facilties Completn&Addtnl Plan Capital Facilities Planning - ST83 Consl	300-507-594-50-62-01 300-507-594-50-62-83	16,045.62 11,451.10 4,594.52
0501	RICOH USA, INC. 106496906	22-03474 Copier Machine Lease - ST 74/Logistics	Invoice	09/06/2022	Copier Machine Lease - ST 74/Logistics	001-512-591-22-70-00	50.91
0501	RICOH USA, INC. 106486084	22-03475 Copier Machine Lease - ST 31	Invoice	09/02/2022	Copier Machine Lease - ST 31	001-512-591-22-70-00	396.66
1787	SCOTT BOSWELL INV08350	22-03476 Tuition Reimbursement - ENG 1301 &	Invoice	08/30/2022	Tuition Reimbursement - ENG 1301 &	001-506-522-45-49-10	1,269.00
1921	SEA-WESTERN INC INV18435	22-03477 Turnout/Bunker Gear - Suspenders (x6	Invoice	09/14/2022	Turnout/Bunker Gear - Suspenders (x6	303-504-522-20-35-04	273.53
0546	SISKUN POWER EQUIPMENT 452636 452681 452809 454257	22-03478 Chain Saw Parts,Protective Apron Chap Stihl 'MS 462' Chain Saw (x3) (New Eng Chain Saw Annular Buffer/Vibratn Mnt Stihl 'MS 462' Chain Saw (New Engines	Invoice Invoice Invoice Invoice	07/28/2022 07/29/2022 08/03/2022 09/14/2022	Chain Saw Parts,Protectve Apron Chap Stihl 'MS 462' Chain Saw (x3) (New En Chain Saw Annular Buffer/Vibratn Mnt Stihl 'MS 462' Chain Saw (New Engine:	001-504-522-20-35-00 001-504-522-20-35-00 001-504-522-20-35-00 001-504-522-20-35-00	8,284.16 2,467.00 4,352.04 14.44 1,450.68
2215	SKY VALLEY TREE SERVICE 202	22-03479 Tree Removal (Maple) & Pruning/Limb	Invoice	09/16/2022	Tree Removal (Maple) & Pruning/Limb	001-507-522-50-48-00	1,581.95
1550	SNOHOMISH COUNTY PLANNING I000597150 I000597151	22-03480 ILA Fire Investigation Services (Case 20 ILA Fire Investigation Services (Case 20	Invoice Invoice	09/06/2022 09/06/2022	ILA Fire Investigation Services (Case 20 ILA Fire Investigation Services (Case 20	001-505-522-30-41-00 001-505-522-30-41-00	817.50 408.75 408.75
0565	SNOHOMISH COUNTY PUD 112460395	22-03481 Electricity - ST 72	Invoice	09/14/2022	Electricity - ST 72	001-507-522-50-47-01	417.58
0565	SNOHOMISH COUNTY PUD 155267828	22-03482 Electricity & Water - ST 81	Invoice	09/14/2022	Electricity - ST 81 Water - ST 81	001-507-522-50-47-01 001-507-522-50-47-02	705.02 577.55 127.47
0565	SNOHOMISH COUNTY PUD 142102030	22-03483 Electricity - ST 77	Invoice	09/13/2022	Electricity - ST 77	001-507-522-50-47-01	307.31
0565	SNOHOMISH COUNTY PUD 145433948	22-03484 Electricity - ST 82 Garage/Storage Bldg	Invoice	09/14/2022	Electricity - ST 82 Garage/Storage Bldg	001-507-522-50-47-01	19.10
0565	SNOHOMISH COUNTY PUD 128963900	22-03485 Electricity - ST 76	Invoice	09/08/2022	Electricity - ST 76	001-507-522-50-47-01	454.98

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
1536	SNOHOMISH REGIONAL FIRE & R	22-03486					1,250.00
	EXCISE TAX-AUG22	Sales & Use Tax - August 2022	Invoice	08/31/2022	Sales & Use Tax - August 2022	001-502-522-10-31-00	8.44
					Sales & Use Tax - August 2022	001-504-522-20-31-07	4.32
					Sales & Use Tax - August 2022	001-504-522-20-31-10	246.49
					Sales & Use Tax - August 2022	001-504-522-20-35-00	162.70
					Sales & Use Tax - August 2022	001-506-522-45-49-23	131.15
					Sales & Use Tax - August 2022	001-509-522-20-35-00	7.97
					Sales & Use Tax - August 2022	001-514-522-20-35-03	598.59
					Sales & Use Tax - August 2022	050-511-522-60-34-01	81.67
					Sales & Use Tax - August 2022 (Addres	001-505-522-30-31-00	8.67
1536	SNOHOMISH REGIONAL FIRE & R	22-03487					19,788.19
	0-062-177-814	DOL Driving Record Request (T.Cheeth	Invoice	08/25/2022	DOL Driving Record Request (T.Cheeth	001-503-522-10-49-06	13.00
	6397	Paramedic School Housing Security De	Invoice	08/24/2022	Paramedic School Housing Security De	001-506-522-45-49-37	3,400.00
	6398	Paramedic School Housing Rent (CWU)	Invoice	08/24/2022	Paramedic School Housing Rent (CWU)	001-506-522-45-49-37	2,800.00
	6399	Steve Olson: CFAI Peer Team OnSite Vi	Invoice	09/07/2022	Steve Olson: CFAI Peer Team OnSite Vi	001-510-522-20-43-00	267.00
	6400	Ron Simms: CFAI Peer Team OnSite Vis	Invoice	09/07/2022	Ron Simms: CFAI Peer Team OnSite Vis	001-510-522-20-43-00	267.00
	6401	Ryan Tworek: CFAI Peer Team OnSite V	Invoice	09/07/2022	Ryan Tworek: CFAI Peer Team OnSite V	001-510-522-20-43-00	267.00
	6402	Michael Martin: CFAI Peer Team OnSiti	Invoice	09/07/2022	Michael Martin: CFAI Peer Team OnSiti	001-510-522-20-43-00	267.00
	6403	LithoCraft: Fall 2022 Newsletter Mailin	Invoice	09/15/2022	LithoCraft: Fall 2022 Newsletter Mailin	001-515-522-30-42-01	12,507.19
1536	SNOHOMISH REGIONAL FIRE & R	22-03488					1,132.24
	ECFSS-08/31/22	Apparatus Fleet Maintenance Services	Invoice	08/31/2022	Apparatus Fleet Maintenance - ECFSS I	050-511-522-60-31-02	1,132.24
1536	SNOHOMISH REGIONAL FIRE & R	22-03489					158,273.78
	FIRE-08/31/22	Apparatus Fleet Maintenance Services	Invoice	08/31/2022	Apparatus Fleet Maintenance - EMS U	001-509-522-20-48-01	47,143.04
					Apparatus Fleet Maintenance - Suppre	001-513-522-20-48-01	111,130.74
0572	SPEEDWAY CHEVROLET	22-03490					121.11
	134885	Shop Parts	Invoice	09/01/2022	Shop Parts	050-511-522-60-34-01	49.88
	134897	Shop Parts	Invoice	09/02/2022	Shop Parts	050-511-522-60-34-01	71.23
2057	SPRAGUE PEST SOLUTIONS	22-03491					541.29
	4882623	Monthly Pest Control Services - Admin	Invoice	08/30/2022	Monthly Pest Control Services - Admin	001-507-522-50-41-00	90.26
	4882624	Monthly Pest Control Servcs - ST 74/Lc	Invoice	08/25/2022	Monthly Pest Control Servcs - ST 74/Lc	001-507-522-50-41-00	90.17
	4882633	Monthly Pest Control Services - ST 71	Invoice	08/25/2022	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	90.17
	4882634	Monthly Pest Control Services - ST 33	Invoice	08/31/2022	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	90.17
	4882635	Monthly Pest Control Services - ST 32	Invoice	08/23/2022	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	90.26
	4882636	Monthly Pest Control Services - ST 31	Invoice	08/23/2022	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	90.26
0580	STATE OF WA DEPARTMENT OF I	22-03492					1,250.00
	EXCISE TAX-AUG22	Sales & Use Tax - August 2022 (600-35	Invoice	08/31/2022	Sales & Use Tax - August 2022 (600-35	630-512-589-00-00-00	1,250.00
1614	STEVE GUPTILL	22-03493					545.20
	INV08351	Airfare Reimbursement (2022 FireHou	Invoice	08/15/2022	Airfare Reimbursement (2022 FireHou	001-506-522-45-43-00	545.20
0587	SYSTEMS DESIGN WEST, LLC	22-03494					15,017.96
	20221782	EMS Transport Billing Monthly Service:	Invoice	09/13/2022	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	15,017.96

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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
1624	TK ELEVATOR 3006771713	22-03495 Elevator Maintenance (Sept/Oct/Nov)	Invoice	09/01/2022	Elevator Maintenance (Sept/Oct/Nov)	001-507-522-50-48-00 300-507-522-50-48-00	845.12 126.77 718.35
2216	TRAFFIC SAFETY STORE INV905380	22-03496 Reflective Safety Vest (SRFR Customize	Invoice	09/12/2022	Reflective Safety Vest (SRFR Customize	001-512-522-10-49-06	9,642.93 9,642.93
0610	TRUE NORTH EMERGENCY EQUIP A12419 A12441 A12457 A12471 A12490 A12491	22-03497 Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice Invoice Invoice	09/06/2022 09/08/2022 09/12/2022 09/14/2022 09/15/2022 09/15/2022	Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	904.22 169.82 261.66 291.88 115.70 15.31 49.85
0631	VERATHON MEDICAL 80533359	22-03498 Medical Supplies	Invoice	09/07/2022	Medical Supplies	001-509-522-30-31-01	224.80 224.80
2129	WEX BANK 83332420	22-03499 Apparatus Fuel	Invoice	08/31/2022	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	27,442.70 13,588.70 265.30 13,588.70
0665	WHELEN ENGINEERING COMPANY 177611	22-03500 Shop Parts	Invoice	09/15/2022	Shop Parts	050-511-522-60-34-01	243.54 243.54
<b>Total Claims: 118</b>						<b>Total Payment Amount:</b>	<b>571,782.26</b>

## Snohomish County Fire District #7

### Claims Voucher Summary

09/21/2022

Page 1 of 4

Fund: Shop - Expense #050

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

Date: \_\_\_\_\_

Signatures:

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

Voucher	Payee/Claimant	1099 Default	Amount
22-03383	ALL BATTERY SALES AND SERVICE		849.55
22-03384	AMAZON CAPITAL SERVICES, INC		1,216.44
22-03385	AMERIZORB RECOVERY		4,309.31
22-03386	ARAMARK UNIFORM SERVICES		254.05
22-03387	AT&T MOBILITY LLC		46.72
22-03388	BICKFORD MOTORS INC.		539.08
22-03389	BRAKE & CLUTCH SUPPLY INC		207.10
22-03390	BRAUN NORTHWEST INC		1,249.17
22-03391	BUTTERFLY NETWORK, INC.		2,937.07
22-03392	CANON FINANCIAL SERVICES INC		550.74
22-03393	CENTRAL WASHINGTON UNIVERSITY		12,654.24
22-03394	CENTRAL WELDING SUPPLY		930.72
22-03395	CITY OF MONROE		35.14
22-03396	CITY OF MONROE		1,950.71
22-03397	CITY OF MONROE		147.77
22-03398	CITY OF MONROE		673.02
22-03399	CLEARVIEW HARDWARE & FEED		52.17
22-03400	COGDILL NICHOLS REIN WARTELLE ANDREWS		953.54
22-03401	COMCAST		666.89
22-03402	COMCAST		104.81
22-03403	COMCAST		156.43
22-03404	COMDATA INC.		8,561.72
22-03405	COSTCO MEMBERSHIP		9.30
22-03406	CRESSY DOOR COMPANY, INC		30,451.23
22-03407	CROSS VALLEY WATER DISTRICT		291.83
22-03408	CROSS VALLEY WATER DISTRICT		433.76
22-03409	CROSS VALLEY WATER DISTRICT		754.52
22-03410	CROWN FIRE PROTECTION		2,686.71
22-03411	DELL MARKETING LP C/O DELL USA LP		7,848.61
22-03412	DEPT. GRAPHICS		2,033.15
22-03413	DESERT DIAMOND INDUSTRIES LLC		4,815.00
		<b>Page Total</b>	88,370.50
		<b>Cumulative Total</b>	88,370.50

## Snohomish County Fire District #7

### Claims Voucher Summary

09/21/2022

Page 2 of 4

Fund: Shop - Expense #050

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

Date: \_\_\_\_\_

Signatures:

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

Voucher	Payee/Claimant	1099 Default	Amount
22-03414	DRUG FREE BUSINESS		100.00
22-03415	DUO-SAFETY LADDER CORPORATION		42.72
22-03416	DYNAMIC SALES AND SERVICE		16,935.95
22-03417	ELECTRONIC BUSINESS MACHINES		239.15
22-03418	EMERALD SERVICES, INC		590.24
22-03419	EMPLOYMENT SECURITY DEPARTMENT		11.83
22-03420	ESO SOLUTIONS, INC		806.64
22-03421	ESRI INC.		4,604.65
22-03422	EVERGREEN SANITATION		1,636.46
22-03423	FIRE TECH		400.00
22-03424	FIRECOM		420.32
22-03425	FIRSTWATCH		635.00
22-03426	FREIGHTLINER NORTHWEST		25,770.31
22-03427	GALLS, LLC		4,269.15
22-03428	GENERAL FIRE APPARATUS		147.20
22-03429	GITT'S SPRING CO		139.51
22-03430	GRAINGER		3,925.29
22-03431	GREAT FLOORS LLC		18,771.27
22-03432	GREENHAUS PORTABLE RESTROOMS		900.00
22-03433	HARMSSEN, LLC		927.50
22-03434	HD SUPPLY MAINTENANCE SOLUTIONS		187.47
22-03435	HIGHWAY AUTO SUPPLY		19.69
22-03436	HUGHES FIRE EQUIPMENT		4,599.36
22-03437	IMS ALLIANCE		151.87
22-03438	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS, INC		5,980.00
22-03439	INTERSTATE ALL BATTERY CENTER		389.34
22-03440	ISOUTSOURCE		1,015.23
22-03441	JEREMY KARAPOSTOLES		10.90
22-03442	JUDD & BLACK ELECTRIC INC		2,674.20
22-03443	KENNY'S TRUCK PARTS & REPAIR		48.67
22-03444	KEN'S RADIATOR INC		8,390.44
		<b>Page Total</b>	104,740.36
		<b>Cumulative Total</b>	193,110.86



## Snohomish County Fire District #7

### Claims Voucher Summary

09/21/2022

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Fund: Shop - Expense #050

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

Date: \_\_\_\_\_

Signatures:

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Voucher	Payee/Claimant	1099 Default	Amount
22-03445	KENT D. BRUCE CO., LLC		116.13
22-03446	KUSSMAUL ELECTRONICS CO INC		463.20
22-03447	L.N. CURTIS & SONS		1,118.59
22-03448	LEXIPOL LLC		20,541.58
22-03449	LIBENOW PROPERTY MANAGEMENT LLC		2,800.00
22-03450	LIFE-ASSIST INC		1,491.33
22-03451	LISA DEFENBAUGH		832.82
22-03452	MCDANIELS DO-IT-BEST		104.84
22-03453	MONARCH LANDSCAPE WA LLC		1,809.48
22-03454	MONROE PARTS HOUSE		9,961.00
22-03455	MUNICIPAL EMERGENCY SERVICES, INC.		14,467.57
22-03456	NATIONAL HOSE TESTING SPECIALTIES, INC.		18,421.78
22-03457	NORTH SOUND HOSE & FITTINGS INC		1,067.35
22-03458	NORTHWEST TROPHY & AWARDS		33.03
22-03459	NYS ENTERPRISES INC		17,245.83
22-03460	OFFICE DEPOT, INC		339.03
22-03461	OPERATIVE IQ		10,990.00
22-03462	PACIFIC POWER BATTERIES		820.35
22-03463	PUGET SOUND ENERGY		78.12
22-03464	PUGET SOUND ENERGY		126.76
22-03465	PUGET SOUND ENERGY		35.87
22-03466	PUGET SOUND ENERGY		96.67
22-03467	PUGET SOUND ENERGY		95.63
22-03468	PUGET SOUND ENERGY		46.47
22-03469	PUGET SOUND ENERGY		81.00
22-03470	PUGET SOUND ENERGY		105.77
22-03471	PURCELL TIRE & SERVICE CENTER		4,582.98
22-03472	RAINGARDENS NORTHWEST, INC.		2,951.82
22-03473	RICE FERGUS MILLER, INC.		16,045.62
22-03474	RICOH USA, INC.		50.91
22-03475	RICOH USA, INC.		396.66

**Page Total**

127,318.19

**Cumulative Total**

320,429.05

## Snohomish County Fire District #7

### Claims Voucher Summary

09/21/2022

Page 4 of 4

Fund: Shop - Expense #050

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

Date: \_\_\_\_\_

Signatures: \_\_\_\_\_

Voucher	Payee/Claimant	1099 Default	Amount
22-03476	SCOTT BOSWELL		1,269.00
22-03477	SEA-WESTERN INC		273.53
22-03478	SISKUN POWER EQUIPMENT		8,284.16
22-03479	SKY VALLEY TREE SERVICE		1,581.95
22-03480	SNOHOMISH COUNTY PLANNING AND DEVELOPMENT SERVICE		817.50
22-03481	SNOHOMISH COUNTY PUD		417.58
22-03482	SNOHOMISH COUNTY PUD		705.02
22-03483	SNOHOMISH COUNTY PUD		307.31
22-03484	SNOHOMISH COUNTY PUD		19.10
22-03485	SNOHOMISH COUNTY PUD		454.98
22-03486	SNOHOMISH REGIONAL FIRE & RESCUE		1,250.00
22-03487	SNOHOMISH REGIONAL FIRE & RESCUE		19,788.19
22-03488	SNOHOMISH REGIONAL FIRE & RESCUE		1,132.24
22-03489	SNOHOMISH REGIONAL FIRE & RESCUE		158,273.78
22-03490	SPEEDWAY CHEVROLET		121.11
22-03491	SPRAGUE PEST SOLUTIONS		541.29
22-03492	STATE OF WA DEPARTMENT OF REVENUE		1,250.00
22-03493	STEVE GUPTILL		545.20
22-03494	SYSTEMS DESIGN WEST, LLC		15,017.96
22-03495	TK ELEVATOR		845.12
22-03496	TRAFFIC SAFETY STORE		9,642.93
22-03497	TRUE NORTH EMERGENCY EQUIPMENT INC		904.22
22-03498	VERATHON MEDICAL		224.80
22-03499	WEX BANK		27,442.70
22-03500	WHELEN ENGINEERING COMPANY		243.54

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**Page Total**

251,353.21

**Cumulative Total**

571,782.26



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

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**9/15/2022**

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:** \$939,341.94

**Paper Checks:** \$6,053.39

**Taxes:** \$282,799.53

**Allowed in the sum of: \$1,228,194.86**

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**Reviewed by:** *Sonya Dudder*  
District Administrative Coordinator

**Prepared by:** *Jenish Oke*  
Payroll Specialist

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



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

SRFR Station 31 Training Room/ Via Blue Jeans  
163 Village Court, Monroe, WA 98272  
September 8, 2022 1730 hours

**CALL TO ORDER:** Chairman Elmore called to order the meeting at 1730 hours. In attendance were Commissioner Steinruck. Via video were Commissioner Edwards (joining after Chief's report), Commissioner Gagnon and Commissioner Schaub. Commissioner Fay and Commissioner Waugh were absent with prior notice.

*Chief O'Brien added Paramedic Student MOU to New Business discussion and to Executive Session.*

**PUBLIC COMMENT:** NA

**UNION COMMENT:** NA

**CHIEF'S REPORT:** Highlights included retirements, special recognition for Brandon Huber who went above the traditional call of duty, and the upcoming CPSE Peer Evaluation for our accreditation process. Chief also commented on the work the Operations Team has been doing on our deployment model with the upcoming, Mill Creek transfer of service.

**COMMISSIONER REPORTS:** NA

### **CONSENT AGENDA**

#### **Approve Vouchers**

*AP Vouchers: 22-03256 to 22-03360; (\$190,681.78)*

#### **Approval of Payroll**

*August 31, 2022 (\$1,184,429.37)*

#### **Approval of Minutes**

*Approve Regular Board Meeting Minutes - August 25, 2022*

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

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

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

### **OLD BUSINESS**

Discussion



## Action

*Resolution 2022-06 Sole Source Vehicle for Training division*

**Motion to approve Resolution 2022-06 Sole Source Vehicle for Training Division.**

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

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

*Rescue Boat Replacement (Sole Source)*

**Motion to approve Rescue Boat Replacement (Sole Source).**

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

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

*Sno911 Radio Tower Station 83 Update*

**Motion to approve Sno911 Radio Tower Agreement at Station 83 as submitted.**

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

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

## NEW BUSINESS

### Discussion

*Resolution 2022-07 Petty Cash Account Transition:* Chief O'Brien explained the need to move banks to a more ideal location as well as update the managers of the account.

*Generator for station 71:* DC Rasmussen reported the need for a new generator for Station 71 to replace the 1974 generator.

*Resolution 2022-08 Surplus of Equipment:* Recommend move to action next BOC meeting.

*Finance Committee Meeting Date Change:* The need to cancel the September 22 meeting was discussed with no replacement date decided.

*Paramedic Student MOU:* Chief O'Brien overviewed the concerns of the current language regarding the Paramedic Student Program being operated at this time. There is a need to move quickly as the newest group of students begin school September 21.

## Action

*Station 83 Flood Hazard Survey*

**Motion to approve the Station 83 Flood Hazard Survey Services.**

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

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

**GOOD OF THE ORDER:** Chairman Elmore requested to change the name of the Ad Hoc Post Retirement Committee to Post Employment Medical Committee. There were no objections.



**ATTENDANCE CHECK:** Board Members noted availability for the Regular Commissioner Meeting September 22, 2022, at 1730 - Station 31 Training Room/BlueJeans.

**EXECUTIVE SESSION:** At 1756 hours Chairman Elmore called for (15) minutes of executive session to discuss Labor Negotiations pursuant to RCW 42.30.140(4) and RCW 42.30.110(1)(g): To review the performance of a public employee.

Chairman Elmore reconvened the open public meeting at 1811 hours with the following action:

**Motion to authorize the Chief to work directly with the IAFF regarding Paramedic Student MOUs as long as there are no significant modifications.**  
 Motion by Commissioner Elmore and 2<sup>nd</sup> by Commissioner Steinruck.  
**On Vote, Motion carried 5/0.**

**ADJOURNMENT:** Chairman Elmore adjourned the meeting at 1812 hours.

**Snohomish Regional Fire & Rescue**

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Commissioner Rick Edwards

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Chairman Troy Elmore

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Vice Chairman Randy Fay

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Commissioner Paul Gagnon

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Commissioner Jeff Schaub



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Commissioner Jim Steinruck

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Commissioner Roy Waugh



# OLD BUSINESS

## DISCUSSION







# OLD BUSINESS

## ACTION



***SNOHOMISH REGIONAL FIRE AND RESCUE***

**RESOLUTION #2022-07**

**A RESOLUTION AUTHORIZING DELEGATED PERSONNEL TO OPEN AND OVERSEE THE DISTRICT'S PETTY CASH BANK ACCOUNT AND TO ADJUST THE AUTHORIZED SIGNATORIES FOR THAT ACCOUNT**

**WHEREAS**, Snohomish Regional Fire & Rescue Board of Commissioners desires to transfer its established petty cash bank account from First Financial to Key Bank; and

**WHEREAS**, Snohomish Regional Fire & Rescue Board of Commissioners desires to establish signatories for the Key Bank petty cash bank account; and

**WHEREAS**, by Resolution 2020-01, the District previously authorized the Fire Chief and Business Administrator, to establish and be signatories on the District's accounts and for all District financial matters; and

**WHEREAS**, the District desires to add authorized signatories for the District's Petty Cash Account to the two District Administrative Coordinator positions; and

**WHEREAS**, the District also desires to authorize the Fire Chief, Business Administrator, and Chief Financial Officer to be listed on Depository Certificates.

**NOW, THEREFORE, BE IT RESOLVED** by the Snohomish Regional Fire & Rescue Board of Commissioners that;

1. A new petty cash account be opened at Key Bank located in Monroe; and
2. The District Administrative Coordinator is hereby authorized to take all actions necessary to close the First Financial petty cash account located in Mill Creek and transfer all funds to the new account set up at Key Bank; and
3. The District Administrative Coordinators are designated as the custodians of the Petty Cash Fund and are directed to reimburse the Petty Cash Fund on a monthly basis.
4. The voucher to be issued to reimburse the Petty Cash Fund shall have all receipts for expenditures made from such Revolving Fund during the preceding month attached.

5. Payments or purchases through the Petty Cash Fund shall meet the requirements of the most currently adopted Fire District Finance and Purchasing policy.
6. It is directed that the account shall only be used for authorized District expenditures and shall not be used for advances to any District personnel.

**ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL FIRE AND RESCUE THIS 22 DAY OF SEPTEMBER, 2022.**

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

\_\_\_\_\_  
Troy Elmore, Commissioner

\_\_\_\_\_  
Randy Fay, Commissioner

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

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

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

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

ATTEST:

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



**SNOHOMISH REGIONAL FIRE AND RESCUE**

**RESOLUTION #2022- 08**

**A RESOLUTION TO SURPLUS EQUIPMENT**

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

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

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

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

**ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL FIRE AND RESCUE THIS 22 DAY OF SEPTEMBER, 2022.**

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

\_\_\_\_\_  
Troy Elmore, Commissioner

\_\_\_\_\_  
Randy Fay, Commissioner

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

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

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

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

ATTEST:

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



Exhibit A Equipment

	<b>Quantity</b>	<b>Serial number/VIN</b>
Wildland Skid unit	1	95033011
Rhino Shelter	2	N/A
Sparky Motorized Truck	1	20040527001
Metal Desk	1	D7-05250
Blue Water Drum	5	N/A
Spade Shovels	6	N/A
Flat Shovels	2	N/A
Rakes	3	N/A
Snow Shovels	2	N/A
Sentry Safe File	1	N/A
Flie Cabnite	1	N/A
Suction Hose 6"	1	N/A
Suction Hose 4"	1	N/A
Bunker Pants	1	P0209
Bunker Pants	1	P0658
Bunker Pants	1	P0196
Bunker Pants	1	P1504
Bunker Pants	1	1307011659
Bunker Coat	1	1307011645
Bunker Coat	1	1310002139
Bunker Coat	1	C0204
Bunker Coat	1	C0657
3" Fire Hose	25	10-51,10-31,10-45,06-01,10-21,14-24,10-98,10-67,95-17,10-42,14-03,9-81 10-02,10-65,10-63,06-04,06-09,01-37,09-19,10-28,10-12,10-47,10-41,93-12,10-44
1 3/4" Fire Hose	59	19-27,17-33,19-26,03-10,09-20,17-15,00-11,08-19,06-22,19-17,18-28 00-18,16-06,01-16,17-41,04-75,01-05,04-01,04-55,11-28,04-32,99-23,04-28 04-28,14-001,04-92,04-89,xx-13,16-35,17-1,90-25,06-13,13-028,99-15,xx-08,9904,13-12 18-28,20-16,19-29,13-33,05-19,08-14,19-16,04-101,19-18,93-08,08-06,13-58,19-13,17-42,13-51
4" Fire Hose		14-008,13-020,01-21,12-16
Bedroom Doors	22	N/A



# NEW BUSINESS

## DISCUSSION





# NEW BUSINESS

## ACTION





# EXECUTIVE SESSION

