



**Leading to Meet the Growing Public Safety Needs of our Regional Communities
Leadership - Integrity - Trust - Respect - Excellence**

Board of Commissioners
Regular Meeting Agenda
February 20, 2024

Attendance

7:00 PM

In person at Headquarters and Zoom Virtual Meeting ID 861 5293 4763

- 1. CALL TO ORDER (7:00 p.m.)**
- 2. PLEDGE OF ALLEGIANCE (7:01 p.m.)**
- 3. APPROVAL OF AGENDA (7:02 p.m.)**
- 4. CONSENT AGENDA (7:04 p.m.)**
 - a. Claims Voucher totaling \$1,501,602.08
- 5. APPROVAL OF MEETING MINUTES (7:05 p.m.)**
 - a. February 6, 2024 Regular Meeting
 - b. February 13, 2024 Work Session
- 6. PUBLIC COMMENT Notice: All public comment are public records and may be subject to disclosure pursuant to the Public Records Act, RCW Chapter 42.56. (7:07 p.m.)**
- 7. FIRE CHIEF REPORT (7:16 p.m.)**
- 8. UNION REPORT (7:21 p.m.)**
- 9. COMMITTEE UPDATES (7:26 p.m.)**
 - a. Capital Facilities
 - b. Finance and Human Resources - Commissioner David Chan
 - c. Intergovernmental - Commissioner Ed Widdis
 - d. SNO911 - Commissioner Michael Fearnough
- 10. UNFINISHED BUSINESS (7:31 p.m.)**

- a. 2024 Board Priorities - for Action - Chair Micah Rowland (PAGES 52-53)
- b. Purchase of a Pierce Enforcer Heavy-Duty Rescue Truck - for Action - Deputy Chief James Curtis (PAGES 54-61)
- c. Amendment to SCF Policy Article 400.180.02 Vacation - for Action - Human Resources Director David Cullen (PAGES 62-68)

11. NEW BUSINESS (8:15 p.m.)

- a. Meeting Disruption Guidelines for Discussion - Chair Micah Rowland/Chief Thad Hovis (PAGES 69-72)

12. COMMISSIONER COMMENTS (8:45 p.m.)

13. EXECUTIVE SESSION (8:50 p.m.)

- a. Review the Performance of a Public Employee Pursuant to RCW 42.30.110(1)(g)

14. ADJOURNMENT (10:00 p.m.)

15. AGENDA DISCLAIMER - Members of the public are advised that times listed on the agenda are approximate and that items on the agenda may be addressed sooner or later than the time specified.

South County Fire strives to provide accessible opportunities for all members of the public. Please notify the Board Executive Assistant at 425-551-1251 or mblankenship@southsnofire.org at least 48 hours prior to any South County Fire meeting if any accommodations are needed.



Blanket Voucher Approval

Date: 2/20/2024

SOUTH SNOHOMISH COUNTY FIRE & RESCUE CLAIMS VOUCHER

We the undersigned Board of Commissioners of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received, that any advance payment is due and payable pursuant to a contract, and that the vouchers identified below are approved for payment.

Board Chair _____

CLAIMS BY FUND

GENERAL FUND 001	1,213,527.66
LEOFF 1 FUND 003	12,301.70
RESERVE FUND 302	182,042.11
SELF INSURANCE FUND 502	93730.61

TOTAL CLAIMS BY FUND	1,501,602.08
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Voucher No	Claimant	Reference	Amount
15016	AIR EXCHANGE, INC.	EXHAUST SUPPLIES	664.11
15017	AIRGAS INC.	OXYGEN	666.67
15018	A-LIST PLUMBING	REPAIR/MAINTENANCE	359.13
15019	ANDERSON, JANETTE	REIMBURSEMENT	38.60
15020	ASPDEN, WARREN	LEOFF 1 CLAIM	174.70
15021	ASSOCIATED PETROLEUM PRODUCTS, INC.	FUEL	5,250.14
15022	ASTOUND BROADBAND	SECONDARY INTERNET	2,565.57
15023	AT&T FIRST NET	CELL PHONES	6,295.96
15024	AUTOGRAPHICS	REPAIR/MAINTENANCE	181.22
15025	BLACK RHINO MARKETING, LLC	UNIFORMS	605.14
15026	BLANKENSHIP, MELISSA	PER DIEM REIMBURSEMENT	167.69
15027	BRIER, CITY OF	WATER /SEWER	682.91
15028	BUD CLARY AUTO GROUP	APP 237 FORD F-150 PICKUP	55,514.03
15029	COLUMBIA SOUTHERN UNIVERSITY	TUITION	4,908.00
15030	COMCAST	INTERNET	3,007.75
15031	COMPASS FIRE PROTECTION, LLC	REPAIR/MAINTENANCE	2,825.83
15032	COPIERS NORTHWEST	COPIER LEASE	3,160.50
15033	CRESSY DOOR COMPANY INC	REPAIR/MAINTENANCE	19,773.40
15034	DIGITAL FORTRESS	COLOCATION	979.00
15035	EDMONDS, CITY OF	UTILITY REIMBURSEMENT	16,592.95
15036	EFAX CORPORATE	REPAIR/MAINTENANCE	158.62

15037	EMSCONNECT, LLC	LEARNING PLATFORM	2,333.50
15038	ERGOMETRICS & APPLIED PERSONNEL	PROFESSIONAL SERVICES	4,170.00
15039	ESRI	ANNUAL MAINTENANCE	11,149.45
15040	EVERETT COMMUNITY COLLEGE	TUITION	7,653.51
15041	FIRSTWATCH SOLUTIONS, INC	SUBSCRIPTION	403.00
15042	FREIGHTLINER NORTHWEST	REPAIR/MAINTENANCE	3,990.86
15043	FRENCH, HANNAH	MILEAGE REIMBURSEMENT	58.96
15044	GALLS, LLC	UNIFORMS	3,708.10
15045	GIBLER, STEPHEN	LEOFF 1 CLAIM	174.70
15046	GRAINGER	STATON SUPPLIES	6,872.03
15047	GRAND CANYON EDUCATION, INC	TUITION	1,748.08
15048	GREAT FLOORS	REPAIR/MAINTENANCE	3,224.72
15049	HENDRICKS, DUANE	LEOFF 1 CLAIM	341.40
15050	HONEY BUCKET	RENTAL	307.10
15051	IMS ALLIANCE	OPERATIONS SUPPLIES	142.65
15052	INTERFACE SYSTEMS, LLC	PROFESSIONAL SERVICES	6,000.00
15053	IRON MOUNTAIN	PROFESSIONAL SERVICES	125.93
15054	ISOUTSOURCE	PROFESSIONAL SERVICES	132.60
15055	JOHNSON, KEN	LEOFF 1 CLAIM	174.70
15056	JOHNSTON, MICHAEL	LEOFF 1 CLAIM	184.37
15057	KELLER, LARRY	LEOFF 1 CLAIM	249.69
15058	KINGMAN, KEN	LEOFF 1 CLAIM	359.40
15059	KRAUSE, BRUCE	LEOFF 1 CLAIM	349.40
15060	KROESEN'S UNIFORM COMPANY	UNIFORMS	436.49
15061	LIFE ASSIST	EMS SUPPLIES	53,125.92
15062	LINDSEY, STEVEN	LEOFF 1 CLAIM	174.70
15063	LIZ LOOMIS PUBLIC AFFAIRS	PROFESSIONAL SERVICES	7,000.00
15064	LN CURTIS AND SONS	SAFETY SUPPLIES	6,037.66
15065	LYNNWOOD, CITY OF	REPAIR/MAINTENANCE/UTILTIY REIMB.	95,451.95
15066	MACK, GEORGE	LEOFF 1 CLAIM	184.00
15067	MAUL FOSTER & ALONGI, INC	PROFESSIONAL SERVICES	1,588.75
15068	MCGAUGHEY, JAMES	LEOFF 1 CLAIM	349.40
15069	MILLER, WESLEY	LEOFF 1 CLAIM	174.70
15070	MORGAN MECHANICAL	REPAIR/MAINTENANCE	5,012.33
15071	MORRIS, CLIFFORD	REPAIR/MAINTENANCE	349.60
15072	MUNICIPAL EMERGENCY SERVICES, INC.	SAFETY EQUIPMENT	6,263.71
15073	NCCORCHUK, BUD	LEOFF 1 CLAIM	46.00
15074	NICHOLSON & ASSOCIATES INSURANCE	INSURANCE	89,000.00
15075	NORTH COUNTY RFA	TRAINING GROUND RENTAL	4,600.00
15076	NORTHWEST SAFETY CLEAN	REPAIR/MAINTENANCE	4,812.72
15077	NWI GLOBAL	PROFESSIONAL SERVICES	688.60
15078	OFFICE DEPOT, INC	OFFICE SUPPLIES	211.92
15079	PACIFIC COPY & PRINTING	BUSINESS CARDS/FORMS	606.21
15080	PITNEY BOWES INC	PROFESSIONAL SERVICES	165.75
15081	PORTER, MATTHEW	PROFESSIONAL SERVICES	1,000.00
15082	PUBLIC SAFETY PSYCHOLOGICAL SERVICES	PROFESSIONAL SERVICES	8,250.00

15083	PURCELL TIRE AND SERVICE CENTER	REPAIR/MAINTENANCE	3,899.98
15084	REBEL STRIKE, LLC	APP 254 BRUSH TRUCK	122,036.00
15085	RETROFITPLUMBING, LLC	REPAIR/MAINTENANCE	4,492.08
15086	RUSSELL'S MOBILE CAR DETAILING	REPAIR/MAINTENANCE	393.08
15087	SEATTLE GALVANIZING COMPANY, LLC	REPAIR /MAINENANCE	518.19
15088	SEAWESTERN	SAFETY EQUIPMENT	2,982.23
15089	SHEEHAN, JERRY	LEOFF 1 CLAIM	698.80
15090	SHERMAN OPTICAL LLC	PRESCRIPTION SAFETY GLASSES	1,037.00
15091	SHERMCO INDUSTRIES, INC	REPAIR/MAINTENANCE	3,510.62
15092	SHORELINE FIRE DEPARTMENT	REGISTRATION	5,000.00
15093	SILVERLAKE WATER & SEWER DISTRICT	WATER /SEWER	1,302.65
15094	SIX ROBLES INC	TIRE CHAINS	1,594.19
15095	SNOHOMISH COUNTY 911	PROFESSIONAL SERVICES	156,299.33
15096	SNO-KING STAMP	NAME PLATES	31.39
15097	SOLV	1099 FORMS	309.88
15098	SYSTEMS DESIGN, INC	TRANSPORT BILLING & POSTAGE	32,265.02
15099	TOTAL LANDSCAPE CORPORATION	REPAIR/MAINTENANCE	6,821.30
15100	TRILOGY MEDWASTE WEST LLC	EMS SUPPLIES	272.70
15101	UKG KRONOS SYSTEMS. LLC.	PROFESSIONAL SERVICES	650.38
15102	UNIFIRST	REPAIR/MAINTENANCE	126.09
15103	VFIS	INSURANCE	449,121.00
15104	VOLLANDT, PATRICK	LEOFF 1 CLAIM	174.70
15105	WA ST AUDITOR	AUDIT	19,235.29
15106	WASHINGTON AUDIOLOGY SERVICES, INC.	HEARING TEST	22.00
15107	WELLSPRING FAMILY SERVICES	PROFESSIONAL SERVICES	1,131.30
15108	WIRTZ, RICHARD	LEOFF 1 CLAIM	670.90
15109	WOLD, GREG	LEOFF 1 CLAIM	174.70
			1,278,727.28

Voucher #	Claimant	Description	Amount
WIRE	BANK OF AMERICA	CREDIT CARD CHARGES	74,726.82
WIRE	FEDEX	POSTAGE & FREIGHT PICKUP	98.99
WIRE	HEALTHCARE MGMT ADMINISTRATORS	HEALTHCARE CLAIMS	101,026.45
WIRE	SNO CO PUD	ELECTRICITY	12,841.76
WIRE	WEX BANK	FUEL	34,180.78
			222,874.80

Accounts Payable

Disbursement Voucher

User: SEvenson
Printed: 02/16/2024 - 11:43AM



Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	51575			
Claimant:	AIR EXCHANGE, INC. 495 EDISON CT. SUITE A FAIRFIELD, CA 94534		Fund No. 001 Account No.	
Voucher No.	000015016	Check No. 000015016	Check Date 2/20/2024	
7/14/2023	91610051	Sta 76 Exhaust Supplies	001-62-10-522-50-48-00	664.11
Vendor Total:				664.11
Vendor No.	50023			
Claimant:	AIRGAS INC. PO BOX 102289 PASADENA, CA 91189-2289		Fund No. 001 Account No.	
Voucher No.	000015017	Check No. 000015017	Check Date 2/20/2024	
1/9/2024	9145801556	Sta 11 Oxygen	001-42-10-522-20-31-00	14.90
1/15/2024	9145923470	Sta 13 Oxygen	001-42-10-522-20-31-00	9.59
1/16/2024	9145961159	Sta 15 Oxygen	001-42-10-522-20-31-00	49.02
1/16/2024	9145961160	Sta 10 Oxygen	001-42-10-522-20-31-00	68.16
1/30/2024	9146418132	Sta 18 Oxygen	001-42-10-522-20-31-00	14.90
1/31/2024	9146481661	Sta 21 Cylinder Testing	001-42-10-522-20-48-00	440.90
2/1/2024	9146528494	Sta 16 Oxygen	001-42-10-522-20-31-00	29.79
2/6/2024	9146663076	Sta 14 Oxygen	001-42-10-522-20-31-00	24.51
2/6/2024	9146663077	Sta 11 Oxygen	001-42-10-522-20-31-00	14.90
Vendor Total:				666.67
Vendor No.	51092			
Claimant:	A-LIST PLUMBING 21133 22ND AVE W LYNNWOOD, WA 98036		Fund No. 001 Account No.	
Voucher No.	000015018	Check No. 000015018	Check Date 2/20/2024	
1/23/2024	9383739	Sta 23 Bathroom Sink Repair	001-62-10-522-50-48-00	359.13

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				359.13
Vendor No.	51344			
Claimant:	ANDERSON, JANETTE		Fund No. 001	
	WA 98208		Account No.	
Voucher No.	000015019	Check No. 000015019	Check Date 2/20/2024	
2/15/2024	Feb-24	Supplies for CRP Labeling	001-42-40-522-20-31-00	38.60
Vendor Total:				38.60
Vendor No.	50056			
Claimant:	ASPDEN, WARREN		Fund No. 003	
	13011 228TH NE		Account No.	
	ARLINGTON, WA 98223			
Voucher No.	000015020	Check No. 000015020	Check Date 2/20/2024	
2/1/2024	24-Feb	2/24 Medicare Part B	003-00-00-522-10-29-00	174.70
Vendor Total:				174.70
Vendor No.	50257			
Claimant:	ASSOCIATED PETROLEUM PRODU		Fund No. 001	
	PO BOX 34600		Account No.	
	SEATTLE, WA 98124-1600			
Voucher No.	000015021	Check No. 000015021	Check Date 2/20/2024	
1/25/2024	24-016245	Sta 11 Fuel	001-60-00-522-60-32-00	897.95
2/1/2024	24-022196	Sta 23 Fuel	001-60-00-522-60-32-00	825.81
2/2/2024	24-022212	Sta 22 Fuel	001-60-00-522-60-32-00	1,046.83
2/5/2024	24-024326	Sta 21 Fuel	001-60-00-522-60-32-00	475.96
2/5/2024	24-024327	Sta 10 Fuel	001-60-00-522-60-32-00	865.99
2/6/2024	24-024820	Sta 12 Fuel	001-60-00-522-60-32-00	1,137.60
Vendor Total:				5,250.14

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50773			
Claimant:	ASTOUND BROADBAND PO BOX 31001-2714 PASADENA, CA 91110		Fund No. 001 Account No.	
Voucher No.	000015022	Check No. 000015022	Check Date 2/20/2024	
2/15/2024	9380-01-24	Sta 11 Secondary Internet	001-32-00-522-20-42-00	641.25
2/15/2024	9380-01-24	HQ Secondary Internet	001-32-00-522-20-42-00	641.25
2/15/2024	9380-01-24	Sta 15 Secondary Internet	001-32-00-522-20-42-00	641.82
2/15/2024	9380-01-24	Sta 15 Secondary Internet	001-32-00-522-20-42-00	641.25
Vendor Total:				2,565.57
Vendor No.	51587			
Claimant:	AT&T FIRST NET PO BOX 5085 CAROL STREAM, IL 60197		Fund No. 001 Account No.	
Voucher No.	000015023	Check No. 000015023	Check Date 2/20/2024	
1/19/2024	4840-01-24	1/24 Cell Phone Services	001-32-00-522-20-42-00	4,441.29
2/4/2024	TPR012024	1/24 Mobile Data Services	001-32-00-522-20-42-00	1,854.67
Vendor Total:				6,295.96
Vendor No.	50261			
Claimant:	AUTOGRAPHICS 2006 196TH ST SW, STE 115 LYNNWOOD, WA 98036		Fund No. 001 Account No.	
Voucher No.	000015024	Check No. 000015024	Check Date 2/20/2024	
12/14/2023	84545	App 243 Reflective Lettering	001-55-10-522-20-31-00	181.22
Vendor Total:				181.22
Vendor No.	50501			
Claimant:	BANK OF AMERICA		Fund No. 001 Account No.	
Voucher No.	000000000	Check No. 000000000	Check Date 2/20/2024	
1/23/2024	0181-02-2024	(18) Massage Roller (2) Resistance Band S	001-45-10-522-20-31-00	289.22
1/12/2024	0181-02-2024	(50) Oregon Chain Straps 100' Oregon Cha	001-62-10-522-50-31-00	792.87

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
1/22/2024	0181-02-2024	(5) Pickleball Paddle Set	001-45-10-522-20-35-00	216.50
1/17/2024	0181-02-2024	Station 10 - Water + Sewer	001-62-10-522-50-47-15	559.38
1/17/2024	0181-02-2024	Station 15 - Natural Gas	001-62-10-522-50-47-10	1,227.96
1/23/2024	0181-02-2024	Pickleball Set	001-45-10-522-20-31-00	88.39
1/11/2024	0181-02-2024	(25) Hose Strap - Velcro	001-62-10-522-50-31-00	367.90
1/22/2024	0181-02-2024	(24) Hose Strap - 6' Loop	001-35-10-522-20-35-00	550.13
1/22/2024	0181-02-2024	Station 12 - Garbage & Recycle	001-62-10-522-50-47-30	366.35
1/24/2024	0181-02-2024	Station 18 - Water	001-62-10-522-50-47-15	164.74
1/19/2024	0181-02-2024	Beam Scale	001-45-10-522-20-35-00	222.11
1/22/2024	0181-02-2024	Station 21 - Recycle	001-62-10-522-50-47-30	378.39
1/24/2024	0181-02-2024	(2) Streamlight Vulcan 180 light w/vehicle	001-35-10-522-20-35-00	455.48
1/24/2024	0181-02-2024	(5) Streamlight Vulcan 180 light w/vehicle	001-35-10-522-20-35-00	1,138.70
1/12/2024	0181-02-2024	(40) Milwaukee Torch Reciprocating Saw	1001-62-10-522-50-31-00	181.31
1/22/2024	0181-02-2024	HQ - Garbage & Recycle	001-62-10-522-50-47-30	511.05
1/11/2024	0181-02-2024	Station 21 - Natural Gas	001-62-10-522-50-47-10	1,462.08
1/24/2024	0181-02-2024	(5) Water Shut-off Key	001-35-10-522-20-31-00	71.71
1/11/2024	0181-02-2024	(12) Hose Strap - 6' Loop	001-35-10-522-20-31-00	279.57
1/22/2024	0181-02-2024	(8) Klenk Inspection Mirror	001-35-10-522-20-35-00	106.00
1/3/2024	0181-02-2024	Station 21 - Irrigation Water	001-62-10-522-50-47-15	154.62
1/22/2024	0181-02-2024	(5) Pickleball Paddle Set	001-45-10-522-20-35-00	216.50
1/10/2024	0181-02-2024	Station 13 - Natural Gas	001-62-10-522-50-47-10	656.88
1/24/2024	0181-02-2024	(5) Streamlight Vulcan 180 light w/vehicle	001-35-10-522-20-35-00	1,138.70
1/22/2024	0181-02-2024	Station 76 - Garbage & Recycle	001-62-10-522-50-47-30	436.01
1/18/2024	0181-02-2024	(3) Piraya 9"" Rescue Blade (2) Piraya 14""	001-62-10-522-50-31-00	693.46
1/3/2024	0181-02-2024	HQ - Water + Sewer	001-62-10-522-50-47-15	1,748.38
1/29/2024	0181-02-2024	(5) Gerber Knife 5.11 Rush 72 Backpack	001-43-10-522-10-35-00	765.43
1/24/2024	0181-02-2024	Station 18 - Detector Check	001-62-10-522-50-47-15	16.97
1/10/2024	0181-02-2024	HQ - 40 Yd Dumpster Rental	001-62-10-522-50-47-30	407.86
1/12/2024	0181-02-2024	Station 19 - Natural Gas	001-62-10-522-50-47-10	812.51
1/22/2024	0181-02-2024	Station 19 - Garbage & Recycle	001-62-10-522-50-47-30	250.39
1/3/2024	0181-02-2024	HQ - Detector Check	001-62-10-522-50-47-15	16.80
1/22/2024	0181-02-2024	(5) Pickleball Paddle Set	001-45-10-522-20-35-00	220.95
1/3/2024	0181-02-2024	HQ - Water + Sewer	001-62-10-522-50-47-15	391.72
1/22/2024	0181-02-2024	Station 13 - Garbage & Recycle	001-62-10-522-50-47-30	353.84
1/22/2024	0181-02-2024	Station 22 - Garbage & Recycle	001-62-10-522-50-47-30	127.40
1/3/2024	0181-02-2024	Station 21 - Water + Sewer	001-62-10-522-50-47-15	820.72
1/22/2024	0181-02-2024	Station 18 - Garbage & Recycle	001-62-10-522-50-47-30	386.69
1/22/2024	0181-02-2024	(5) Pickleball Paddle Set	001-45-10-522-20-35-00	220.95
1/31/2024	0181-02-2024	Station 22 - Water + Sewer	001-62-10-522-50-47-15	454.18
1/3/2024	0181-02-2024	Station 11 - Water + Sewer	001-62-10-522-50-47-15	1,648.42
1/24/2024	0181-02-2024	100' Rapco Terminator Carbide Chain	001-35-10-522-20-35-00	3,303.78
1/19/2024	0181-02-2024	Station 12 - Natural Gas	001-62-10-522-50-47-10	857.76
1/22/2024	0181-02-2024	(20) Yoga Mat	001-45-10-522-20-35-00	275.66
1/22/2024	0181-02-2024	Station 21 - Garbage	001-62-10-522-50-47-30	187.34
1/3/2024	0181-02-2024	Training - Irrigation Water	001-62-10-522-50-47-15	154.62
1/19/2024	0181-02-2024	Station 14 - Garbage & Recycle	001-62-10-522-50-47-30	229.21
1/17/2024	0181-02-2024	Station 14 - Natural Gas	001-62-10-522-50-47-10	480.59
1/22/2024	0181-02-2024	Station 23 - Garbage & Recycle	001-62-10-522-50-47-30	268.79
1/22/2024	0181-02-2024	Station 11 - Garbage & Recycle	001-62-10-522-50-47-30	406.47

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
1/30/2024	0181-02-2024	(8) Coal (Cribbing) Bag	001-35-10-522-20-31-00	675.70
1/3/2024	0181-02-2024	Station 21 - Detector Check	001-62-10-522-50-47-15	16.80
1/9/2024	0181-02-2024	Station 23 - Water + Sewer	001-62-10-522-50-47-15	443.66
1/17/2024	0181-02-2024	Station 10 - Detector Check	001-62-10-522-50-47-15	16.80
1/3/2024	0181-02-2024	HQ - Detector Check	001-62-10-522-50-47-15	16.81
1/31/2024	0181-02-2024	(3) Hi-Lift Jack FR-485	001-35-10-522-20-31-00	989.19
1/11/2024	0181-02-2024	Station 10 - Natural Gas	001-62-10-522-50-47-10	963.12
1/11/2024	0181-02-2024	Station 18 - Natural Gas	001-62-10-522-50-47-10	427.70
1/22/2024	0181-02-2024	Station 10 - Garbage & Recycle	001-62-10-522-50-47-30	347.31
1/9/2024	0281-02-2024	Cloud Backups - ILAND	001-32-00-522-20-48-00	773.30
1/5/2024	0281-02-2024	Remote Support Software	001-32-00-522-20-48-00	39.82
1/3/2024	0281-02-2024	Cloud Backups - AWS	001-32-00-522-20-48-00	57.94
1/10/2024	0281-02-2024	(425) Duo MFA Licenses	001-32-00-522-20-48-00	1,275.00
1/2/2024	0281-02-2024	BenefitCharge Website Hosting	001-32-00-522-20-48-00	17.57
1/31/2024	0281-02-2024	(8) USB-C Docks (2) Webcams	001-32-00-522-20-31-00	1,420.92
1/2/2024	0281-02-2024	Cloud Backups - ILAND	001-32-00-522-20-48-00	773.30
1/30/2024	0281-02-2024	Cloud Backups - ILAND	001-32-00-522-20-48-00	773.30
1/17/2024	0281-02-2024	(2) Replacement Projector Lamps	001-32-00-522-20-31-00	184.89
1/31/2024	0281-02-2024	(2) EMS Vimeo Subscriptions	001-32-00-522-20-48-00	527.52
1/18/2024	0281-02-2024	(3) Replacement Projector Filters	001-32-00-522-20-31-00	165.72
1/26/2024	0281-02-2024	(10) Keyboards/Mouse (300) ID Badges	001-32-00-522-20-31-00	205.90
1/22/2024	0281-02-2024	Mailchimp Subscription	001-32-00-522-20-48-00	65.94
1/15/2024	0281-02-2024	Survey Software Subscription	001-32-00-522-20-48-00	514.33
1/10/2024	0281-02-2024	Warehouse Printer Toner	001-32-00-522-20-31-00	134.81
1/12/2024	0281-02-2024	Upcodes Code Management	001-32-00-522-20-48-00	312.00
1/12/2024	0281-02-2024	(24)Meeting (2) Webinar Monthly License	001-32-00-522-20-48-00	758.87
1/4/2024	0281-02-2024	Cloud Backups - Wasabi	001-32-00-522-20-48-00	212.43
1/9/2024	0281-02-2024	BenefitCharge Website Hosting	001-32-00-522-20-48-00	158.12
1/9/2024	0281-02-2024	(10) Surface Tablet Keyboards	001-32-00-522-20-31-00	1,139.59
1/9/2024	0685-02-2024	PNW Fire Investigation Conference - Vosb	001-38-10-522-45-43-10	600.00
1/22/2024	0685-02-2024	IAAI Smoke Damper Course - A. Jenness	001-38-10-522-45-43-10	25.00
1/9/2024	0685-02-2024	PNW Fire Investigation Conference - Burt	001-38-10-522-45-43-10	600.00
1/25/2024	0685-02-2024	IAAI Electrical Course - E. Dyer	001-38-10-522-45-43-10	45.00
1/25/2024	0685-02-2024	IAAI Electrical Course - C. Burt	001-38-10-522-45-43-10	45.00
1/2/2024	0685-02-2024	Kirk's Fire Investigation Resource Book	001-38-10-522-30-31-00	138.44
1/5/2024	0685-02-2024	Amazon Reimbursement	001-38-10-522-30-31-00	-4.97
1/23/2024	0946-02-2024	Training Budget Quick Links for Tower Ch	001-46-10-522-45-31-00	278.09
1/25/2024	0946-02-2024	Training Tower Doors	001-46-10-522-45-31-00	791.15
1/31/2024	0946-02-2024	Training Tower Supplies	001-46-10-522-45-31-00	112.91
1/24/2024	0946-02-2024	Training Budget Traction Treads for Stairs	001-46-10-522-45-31-00	141.09
1/10/2024	2388-02-2024	M16 Boat Fuel	001-60-00-522-60-32-00	32.08
1/4/2024	2388-02-2024	App 197 Fuel	001-60-00-522-60-32-00	122.76
1/22/2024	2388-02-2024	M16 Boat Fuel	001-60-00-522-60-32-00	104.73
1/8/2024	2388-02-2024	M16 Boat Fuel	001-60-00-522-60-32-00	119.45
1/31/2024	2570-02-2024	Northwest Leadership Seminar Registration	001-35-10-522-45-43-10	395.00
1/31/2024	2570-02-2024	Northwest Leadership Seminar Registration	001-35-10-522-45-43-10	395.00
1/25/2024	2570-02-2024	Good to go- Passes	001-60-00-522-60-32-00	27.65
1/31/2024	2570-02-2024	Northwest Leadership Seminar Registration	001-35-10-522-45-43-10	395.00
1/19/2024	2850-02-2024	J.Pickens Flight CHANGE- Fire Trucks Ur	001-60-00-522-45-43-11	60.01

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
1/18/2024	2850-02-2024	J.Pickens Hotel deposit- Fire Trucks Unlim	001-60-00-522-45-43-11	129.95
1/19/2024	2850-02-2024	J.Cox Flight Change- Fire Trucks Unlimite	001-60-00-522-45-43-11	60.01
1/22/2024	2850-02-2024	J.Curtis Uber ride adjustment for 11/6 trip	001-60-00-522-45-43-11	-7.49
1/18/2024	2850-02-2024	J.Pickens Flight- Fire Trucks Unlimited- br	001-60-00-522-45-43-11	226.19
1/18/2024	2850-02-2024	J.Cox Flight- Fire Trucks Unlimited- brush	001-60-00-522-45-43-11	226.19
1/22/2024	2850-02-2024	J.Curtis Uber ride adjustment for 12/15 trip	001-60-00-522-45-43-11	-6.75
1/18/2024	2850-02-2024	J.Cox Hotel deposit- Fire Trucks Unlimited	001-60-00-522-45-43-11	129.95
1/18/2024	2850-02-2024	J.Cox Flight CHANGE- Fire Trucks Unlim	001-60-00-522-45-43-11	226.19
1/30/2024	2850-02-2024	Signature stamp	001-35-10-522-20-31-00	119.28
1/22/2024	2850-02-2024	J.Curtis Uber ride Credit for 11/9 trip	001-60-00-522-45-43-11	-5.75
1/19/2024	2850-02-2024	J.Curtis Flight Change- Fire Trucks Unlimi	001-60-00-522-45-43-11	60.01
1/18/2024	2850-02-2024	J.Curtis Hotel deposit- Fire Trucks Unlimit	001-60-00-522-45-43-11	129.95
1/26/2024	2993-02-2024	Simmons Training Ground Jacket	001-46-10-522-45-31-00	96.13
1/23/2024	2993-02-2024	Training Budget Fire Simulation Lights	001-46-10-522-45-31-00	59.66
1/9/2024	2993-02-2024	Karl Long HazMat Symposium Registratio	001-46-10-522-45-43-10	225.00
1/23/2024	2993-02-2024	Training Helmet Cam	001-46-10-522-45-31-00	375.64
1/30/2024	3515-02-2024	BC Testing Supplies	001-04-00-522-10-49-00	163.75
1/17/2024	3515-02-2024	ACLS Renewal Class for 24 students	001-42-10-522-45-43-10	4,991.41
1/18/2024	3515-02-2024	ACLS online course	001-42-10-522-45-43-10	174.59
1/22/2024	3515-02-2024	ACLS Course Refund	001-42-10-522-45-43-10	-174.59
1/4/2024	3515-02-2024	Medic Student furniture	001-42-44-522-20-49-00	921.49
1/17/2024	3515-02-2024	EMS Books	001-42-44-522-20-31-00	83.07
1/17/2024	3515-02-2024	Medic Books Transaction Fee	001-42-44-522-20-31-00	1.66
1/22/2024	3515-02-2024	PSATSOCIETY PS -S. Maxwell Virtual Cc	001-42-10-522-45-43-10	50.00
1/10/2024	3515-02-2024	WSP Background Check for CWU Parame	001-42-44-522-20-49-00	11.00
1/8/2024	3622-02-2024	Facilities Tool	001-62-10-522-50-31-00	959.11
1/29/2024	3622-02-2024	SCF Resident's Door Repair Supplies	001-62-10-522-50-31-00	41.81
1/25/2024	3622-02-2024	Sta. 18 Flagpole Light	001-62-10-522-50-31-00	19.94
1/12/2024	4394-02-2024	Station Dinnerware-Warehouse Stock	001-62-10-522-50-31-00	165.17
1/11/2024	4394-02-2024	(1) Creamer case (1) Batteries- Warehouse	001-62-10-522-50-31-00	63.06
1/10/2024	4394-02-2024	(3) Various sizes Poly Mailers	001-62-10-522-50-31-00	94.57
1/29/2024	4394-02-2024	Sta 14 Coffee Condiment Organizer	001-62-10-522-50-31-00	27.64
1/29/2024	4394-02-2024	(1) Pair Safety Croc	001-37-00-522-20-31-00	30.93
1/15/2024	4394-02-2024	(1) Coffee Stir Stick-Warehouse Stock	001-62-10-522-50-31-00	11.04
1/29/2024	4394-02-2024	(3) Cast Iron Skillet - Station Supplies	001-62-10-522-50-31-00	158.91
1/30/2024	6392-02-2024	EB 2024 CO-RESPONDER - Retreat for 7	001-42-40-522-45-43-10	1,133.30
1/12/2024	6392-02-2024	Telehealth pd by Grant	001-42-40-522-20-49-00	52.52
1/25/2024	6464-02-2024	Pack S-Biners for key card lanyards (1)	001-62-10-522-50-31-00	11.92
1/18/2024	6464-02-2024	Composite Toe Work Boots (1)	001-62-10-522-50-31-00	151.03
1/19/2024	6464-02-2024	Ladder Racks for Connex box (3)	001-62-10-522-50-31-00	4,680.33
1/25/2024	6464-02-2024	Key Card Holder & Lanyards (20)	001-62-10-522-50-31-00	44.16
1/29/2024	6964-02-2024	Evergreen Lanes Bowling-Refund in Proce	001-38-10-522-30-31-00	68.24
1/4/2024	7133-02-2024	Good To Go Vehicle Tolls	001-60-00-522-60-32-00	7.75
1/12/2024	7549-02-2024	S.Maxwell Parking for Meeting w/ Seattle	001-42-10-522-45-43-11	1.00
1/26/2024	7580-02-2024	M.Blankenship Credit Card Charges	001-01-00-522-10-49-00	40.00
1/11/2024	7580-02-2024	M.Blankenship Credit Card Charges	001-01-00-522-10-49-00	15.96
1/25/2024	7580-02-2024	M.Blankenship Credit Card Charges	001-01-00-522-10-49-00	100.33
1/22/2024	7580-02-2024	M.Blankenship Credit Card Charges	001-01-00-522-10-49-00	10.00
1/5/2024	7580-02-2024	M.Blankenship Credit Card Charges	001-01-00-522-10-49-00	147.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
1/5/2024	7580-02-2024	M.Blankenship Credit Card Charges	001-01-00-522-10-49-00	50.00
1/25/2024	7580-02-2024	M.Blankenship Credit Card Charges	001-01-00-522-10-49-00	124.64
1/24/2024	7580-02-2024	M.Blankenship Credit Card Charges	001-01-00-522-10-49-00	6.00
1/8/2024	7655-02-2024	Pub Ed - Registration - CPR - L. Sprague	001-38-43-522-45-43-10	89.00
1/5/2024	7655-02-2024	Pub Ed - Zoom Subscription	001-38-41-522-30-31-00	530.07
1/4/2024	7655-02-2024	Pub Ed - Fire Hats	001-38-41-522-30-31-00	2,154.75
1/4/2024	7655-02-2024	Pub Ed - Station Signage Supplies	001-38-41-522-30-31-00	67.36
1/12/2024	7655-02-2024	Pub Ed - Conference Registration - L. Sprague	001-38-43-522-45-43-10	75.00
1/16/2024	7655-02-2024	Pub Ed - Wireless Presenter Clicker	001-38-41-522-30-31-00	28.70
1/25/2024	7655-02-2024	Pub Ed - Auction Basket Supplies	001-38-41-522-30-31-00	124.35
1/23/2024	7861-02-2024	GFOA - Comp & Payroll Registration - Be	001-18-00-522-45-43-10	634.50
1/23/2024	7861-02-2024	2024 GFOA Membership - C. Bothwell	001-18-00-522-10-49-00	150.00
1/23/2024	7861-02-2024	GFOA Compensation & Payroll Registrati	001-18-00-522-45-43-10	634.50
1/23/2024	7861-02-2024	GFOA - Comp & Payroll Travel/Lodging -	001-18-00-522-45-43-11	1,383.09
1/25/2024	7887-02-2024	H.Lavinsky Annual Membership	001-04-00-522-10-49-00	244.00
1/8/2024	7887-02-2024	New Hire Background Checks	001-04-00-522-10-41-00	688.43
1/11/2024	7887-02-2024	Annual Membership AWC for Job Posting	001-04-00-522-10-49-00	100.00
1/5/2024	7887-02-2024	Rescheduling Fee for Job Posting	001-04-00-522-10-49-00	35.00
1/31/2024	7887-02-2024	Assessors Lunch for BC Testing	001-04-00-522-10-49-00	452.35
1/10/2024	7887-02-2024	Annual Membership AWC Credit for Job P	001-04-00-522-10-49-00	-100.00
1/29/2024	7908-02-2024	Poster/Cards from Staples for Nurse Navig	001-09-00-522-30-42-00	98.42
1/17/2024	9209-02-2024	Replacement Door Opener	001-62-10-522-50-31-00	143.29
1/31/2024	9209-02-2024	supplies to fix broken air compressor fitting	001-62-10-522-50-31-00	25.52
1/3/2024	9209-02-2024	Sta 15 Dishwasher Parts	001-62-10-522-50-31-00	73.90
1/4/2024	9209-02-2024	Sta 11 Dryer Replacement Parts	001-62-10-522-50-31-00	22.62
1/15/2024	9209-02-2024	HQ Replacement Fuse for Pallet Wrapper	001-62-10-522-50-31-00	8.59
1/8/2024	9209-02-2024	Replacement Toilet Flapper	001-62-10-522-50-31-00	12.12
1/17/2024	9209-02-2024	Sta 19 Bathroom Parts	001-62-10-522-50-31-00	71.11
1/26/2024	9209-02-2024	CRP Supplies for Charging Vehicles	001-62-10-522-50-31-00	299.80
1/19/2024	9209-02-2024	Glass Service to Fix Broken Door Window	001-62-10-522-50-48-00	578.75
1/31/2024	9209-02-2024	HQ Replacement Relay for Parking Lot Li	001-62-10-522-50-31-00	57.38
1/30/2024	9209-02-2024	Tax Charge for Citizen Glass Repair	001-62-10-522-50-31-00	60.77
1/4/2024	9209-02-2024	Sta 11 Toilet Parts	001-62-10-522-50-31-00	11.05
1/10/2024	9209-02-2024	Sta 14 Dryer Parts	001-62-10-522-50-31-00	22.09
1/24/2024	9209-02-2024	Sta 23 Tire Guage	001-62-10-522-50-31-00	54.11
1/29/2024	9209-02-2024	Replacement Motor for Pallet Wrapper	001-62-10-522-50-31-00	718.17
1/19/2024	9634-02-2024	Sta 13 Mirror Supports	001-62-10-522-50-31-00	18.76
1/15/2024	9634-02-2024	Sta 12 Fuel Padlock	001-62-10-522-50-31-00	22.72
1/8/2024	9634-02-2024	Truck Tire Chaulks 2	001-62-10-522-50-31-00	27.78
1/26/2024	9634-02-2024	Sta 17 Compressor Hose	001-62-10-522-50-31-00	36.32
1/29/2024	9634-02-2024	Sta 13 Outlet and Cover	001-62-10-522-50-31-00	9.02
1/26/2024	9634-02-2024	Sta 17 Compressor and parts	001-62-10-522-50-31-00	491.66
1/22/2024	9634-02-2024	N.Veley Winter Jacket	001-62-10-522-50-31-00	154.69
1/8/2024	9634-02-2024	Truck Tire Chaulks 3	001-62-10-522-50-31-00	634.42
1/8/2024	9634-02-2024	Truck Tire Chaulks 1	001-62-10-522-50-31-00	322.58
1/5/2024	9634-02-2024	Sta 15 Bathroom Door Hinge	001-62-10-522-50-31-00	41.67
1/29/2024	9634-02-2024	Sta 11 Kitchen Sink Coverplate	001-62-10-522-50-31-00	19.29
1/12/2024	9634-02-2024	Truck Tire Chaulks 4	001-62-10-522-50-31-00	313.42
1/26/2024	9634-02-2024	Sta 17 Bosch Dishwasher	001-62-10-522-50-31-00	1,237.61

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				74,726.82
Vendor No.	50699			
Claimant:	BLACK RHINO MARKETING, LLC 19705 SCRIBER LK RD STE 103 LYNNWOOD, WA 98036		Fund No. 001 Account No.	
Voucher No.	000015025	Check No. 000015025	Check Date 2/20/2024	
1/26/2024	22334	(4) Community Outreach Shirts	001-38-41-522-30-31-00	252.03
1/26/2024	22335	(6) Community Outreach Shirts	001-38-41-522-30-31-00	353.11
Vendor Total:				605.14
Vendor No.	50262			
Claimant:	BLANKENSHIP, MELISSA SSCFR EMPLOYEE		Fund No. 001 Account No.	
Voucher No.	000015026	Check No. 000015026	Check Date 2/20/2024	
1/22/2024	WFCA	M.Blankenship Mileage Reimb Legislature	001-01-00-522-45-43-11	112.69
1/22/2024	WFCA	M.Blankenship Per Diem Legislature Day	001-01-00-522-45-43-11	55.00
Vendor Total:				167.69
Vendor No.	50034			
Claimant:	BRIER, CITY OF 2901 228TH ST SW BRIER, WA 98036-8321		Fund No. 001 Account No.	
Voucher No.	000015027	Check No. 000015027	Check Date 2/20/2024	
2/1/2024	2287-0224	Sta 18 Water/Sewer	001-62-10-522-50-47-15	682.91
Vendor Total:				682.91
Vendor No.	50291			
Claimant:	BUD CLARY AUTO GROUP PO BOX 127 LONGVIEW, WA 98632-7079		Fund No. 302 Account No.	
Voucher No.	000015028	Check No. 000015028	Check Date 2/20/2024	
1/19/2024	3PX276	App 237 Ford F-150	302-61-00-594-22-64-00	55,514.03

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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			Vendor Total:	55,514.03
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Vendor No.	50142		
Claimant:	COLUMBIA SOUTHERN UNIVERSITY PO BOX 3110 ORANGE BEACH, AL 36561	Fund No.	001
		Account No.	

Voucher No.	000015029	Check No.	000015029	Check Date	2/20/2024	
12/8/2023	279541120423	J.Hughes Intro into Fire Prevention Tuition	001-46-10-522-45-43-40			764.00
2/9/2024	322510020824	A.MacDonald Intro to Fire Prevention Tuit	001-46-10-522-45-43-40			764.00
1/29/2024	338066012324	M.Hunt Fire Behavior & Liberal Arts Math	001-46-10-522-45-43-40			1,690.00
2/9/2024	338395020624	D.Stacey Critical Thinking & English Com	001-46-10-522-45-43-40			1,690.00
			Vendor Total:	4,908.00		

Vendor No.	50006		
Claimant:	COMCAST PO BOX 60533 CITY OF INDUSTRY, CA 91716-053	Fund No.	001
		Account No.	

Voucher No.	000015030	Check No.	000015030	Check Date	2/20/2024	
12/13/2023	8662-12-23	Sta 23 Internet	001-32-00-522-20-42-00			199.67
12/13/2023	8662-12-23	Sta 17 Internet	001-32-00-522-20-42-00			203.52
12/13/2023	8662-12-23	Sta 21 Internet	001-32-00-522-20-42-00			199.67
12/13/2023	8662-12-23	Sta 14 internet	001-32-00-522-20-42-00			196.02
12/13/2023	8662-12-23	HQ Internet	001-32-00-522-20-42-00			198.22
12/13/2023	8662-12-23	Sta 16 Internet	001-32-00-522-20-42-00			201.49
12/13/2023	8662-12-23	Sta 11 Internet	001-32-00-522-20-42-00			199.67
12/13/2023	8662-12-23	Sta 12 Internet	001-32-00-522-20-42-00			198.30
12/13/2023	8662-12-23	Sta 19 Internet	001-32-00-522-20-42-00			200.92
12/13/2023	8662-12-23	Sta 22 Internet	001-32-00-522-20-42-00			199.67
12/13/2023	8662-12-23	Sta 13 Internet	001-32-00-522-20-42-00			200.97
12/13/2023	8662-12-23	Sta 18 Internet	001-32-00-522-20-42-00			202.47
12/13/2023	8662-12-23	Sta 76 Internet	001-32-00-522-20-42-00			10.50
12/13/2023	8662-12-23	Sta 20 Internet	001-32-00-522-20-42-00			200.97
12/13/2023	8662-12-23	Sta 10 Internet	001-32-00-522-20-42-00			199.67
12/13/2023	8662-12-23	Sta 15 Internet	001-32-00-522-20-42-00			196.02
			Vendor Total:	3,007.75		

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	51033			
Claimant:	COMPASS FIRE PROTECTION, LLC 3702 WEST VALLEY HWY N STE 206 AUBURN, WA 98001		Fund No. 001 Account No.	
Voucher No.	000015031	Check No. 000015031	Check Date 2/20/2024	
2/7/2024	12410534	Sta 15 Fire Alarm Maintenance	001-62-10-522-50-48-00	2,825.83
Vendor Total:				2,825.83
Vendor No.	50007			
Claimant:	COPIERS NORTHWEST 615 S ALASKA ST SEATTLE, WA 98108		Fund No. 001 Account No.	
Voucher No.	000015032	Check No. 000015032	Check Date 2/20/2024	
2/1/2024	INV2773573	Staples for Color Copier	001-15-00-522-10-31-00	95.64
2/6/2024	INV2776750	2/24 Copier Lease	001-32-00-522-20-48-00	3,064.86
Vendor Total:				3,160.50
Vendor No.	51622			
Claimant:	CRESSY DOOR COMPANY INC PO BOX 1329 KENT, WA 98035		Fund No. 001 Account No.	
Voucher No.	000015033	Check No. 000015033	Check Date 2/20/2024	
1/29/2024	192973	Sta 15 New Presence Sensor Install	001-62-10-522-50-48-00	4,851.20
1/30/2024	193027	Sta 19 Door Repair	001-62-10-522-50-48-00	1,411.36
1/30/2024	193043	Sta 23 Door Repair	001-62-10-522-50-48-00	502.12
1/31/2024	193170	Sta 14 Door Repair	001-62-10-522-50-48-00	376.04
2/1/2024	193185	Sta 23 Door Repair	001-62-10-522-50-48-00	3,637.14
1/31/2024	193212	Sta 14 Front Bay Door Replacement	001-62-10-522-50-48-00	8,995.54
Vendor Total:				19,773.40
Vendor No.	50774			
Claimant:	DIGITAL FORTRESS 12101 TUKWILA INTERNATIONAL BLVD, STE 410 TUKWILA, WA 98168		Fund No. 001 Account No.	
Voucher No.	000015034	Check No. 000015034	Check Date 2/20/2024	

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
2/1/2024	011834	2/24 Colocation	001-32-00-522-20-42-00	979.00
Vendor Total:				979.00
Vendor No.	50082			
Claimant:	EDMONDS, CITY OF 121 5TH AVE N EDMONDS, WA 98020			Fund No. 001 Account No.
Voucher No.	000015035	Check No.	000015035	Check Date 2/20/2024
2/1/2024	RGG-240007	Sta 20 Phone Reimb.10/1/23-12/31/23	001-32-00-522-20-42-00	471.67
2/1/2024	RGG-240007	Sta 16 Garbage Reimb.10/1/23-12/31/23	001-62-10-522-50-47-30	1,041.58
2/1/2024	RGG-240007	Sta 16 Electric Reimb.10/1/23-12/31/23	001-62-10-522-50-47-25	2,822.75
2/1/2024	RGG-240007	Sta 16 Natural Gas Reimb.10/1/23-12/31/2	001-62-10-522-50-47-10	2,234.84
2/1/2024	RGG-240008	Sta 17 Electric Reimb.10/1/23-12/31/23	001-62-10-522-50-47-25	3,202.25
2/1/2024	RGG-240008	Sta 17 Garbage Reimb.10/1/23-12/31/23	001-62-10-522-50-47-30	535.66
2/1/2024	RGG-240008	Sta 17 Natural Gas Reimb.10/1/23-12/31/2	001-62-10-522-50-47-10	2,644.73
2/1/2024	RGG-240009	Sta 20 Natural Gas Reimb.10/1/23-12/31/2	001-62-10-522-50-47-10	400.08
2/1/2024	RGG-240009	Sta 20 Garbage Reimb.10/1/23-12/31/23	001-62-10-522-50-47-30	980.30
2/1/2024	RGG-240009	Sta 20 Water Reimb.10/1/23-12/31/23	001-62-10-522-50-47-15	763.48
2/1/2024	RGG-240009	Sta 20 Electric Reimb.10/1/23-12/31/23	001-62-10-522-50-47-25	1,495.61
Vendor Total:				16,592.95
Vendor No.	50193			
Claimant:	EFAX CORPORATE C/O JCLOUD SERVICES, LLC PO BOX 51873 LOS ANGELES, CA 90051-6173			Fund No. 001 Account No.
Voucher No.	000015036	Check No.	000015036	Check Date 2/20/2024
1/31/2024	4766596	1/24 Fax & Data Storage	001-32-00-522-20-42-00	158.62
Vendor Total:				158.62
Vendor No.	51654			
Claimant:	EMSCONNECT, LLC PO BOX 8648 SPOKANE, WA 99203			Fund No. 001 Account No.
Voucher No.	000015037	Check No.	000015037	Check Date 2/20/2024
2/1/2024	10328	EMS Learning Platform	001-32-00-522-20-48-00	2,333.50

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				2,333.50
Vendor No.	50453			
Claimant:	ERGOMETRICS & APPLIED PERSO 2122 164TH ST SW, STE 300 LYNNWOOD, WA 98087			Fund No. 001 Account No.
Voucher No.	000015038	Check No.	000015038	Check Date 2/20/2024
2/6/2024	145220	BC Promotional Testing Fees	001-04-00-522-10-41-00	4,170.00
Vendor Total:				4,170.00
Vendor No.	50195			
Claimant:	ESRI 380 NEW YORK STREET REDLANDS, CA 92373			Fund No. 001 Account No.
Voucher No.	000015039	Check No.	000015039	Check Date 2/20/2024
1/19/2024	94647589	2/24 ESRI Annual Maintenance	001-32-00-522-20-48-00	11,149.45
Vendor Total:				11,149.45
Vendor No.	50027			
Claimant:	EVERETT COMMUNITY COLLEGE 2000 TOWER ST EVERETT, WA 98201			Fund No. 001 Account No.
Voucher No.	000015040	Check No.	000015040	Check Date 2/20/2024
5/30/2023	WA050TPC-4378	D. Petrenko Spring 2023 Tuition	001-46-10-522-45-43-40	1,182.69
5/30/2023	WA050TPC-4379	A.Manz Spring 2023 Tuition	001-46-10-522-45-43-40	1,182.69
5/30/2023	WA050TPC-4380	J.Scheuerman Spring 2023 Tuition	001-46-10-522-45-43-40	1,182.69
5/30/2023	WA050TPC-4381	J.Adam Spring 2023 Tuition	001-46-10-522-45-43-40	1,182.69
5/30/2023	WA050TPC-4382	B.Cleary Spring 2023 Tuition	001-46-10-522-45-43-40	1,608.65
9/29/2023	WA050TPC-4936	B.Cleary Summer 2023 Tuition	001-46-10-522-45-43-40	1,314.10
Vendor Total:				7,653.51

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50121			
Claimant:	FEDEX PO BOX 94515 PALATINE, IL 60094-4515		Fund No. 001 Account No.	
Voucher No.	000000000	Check No. 000000000	Check Date 2/20/2024	
2/2/2024	8-396-72799	1/24 Postage & Freight Pick-up	001-15-00-522-10-42-00	80.80
2/9/2024	8-403-57791	1/24 Shipping EMS	001-15-00-522-10-42-00	18.19
		Vendor Total:		98.99
Vendor No.	50524			
Claimant:	FIRSTWATCH SOLUTIONS, INC 2035 CORTE DEL NOGAL, STE 101 CARLSBAD, CA 92011		Fund No. 001 Account No.	
Voucher No.	000015041	Check No. 000015041	Check Date 2/20/2024	
2/1/2024	FW111107	2/24 First Pass Subscription	001-32-00-522-20-48-00	403.00
		Vendor Total:		403.00
Vendor No.	50320			
Claimant:	FREIGHTLINER NORTHWEST 277 STEWART ROAD SW PACIFIC, WA 98047		Fund No. 001 Account No.	
Voucher No.	000015042	Check No. 000015042	Check Date 2/20/2024	
2/5/2024	SR302031147:03	App 118 Repair	001-60-00-522-60-48-00	3,990.86
		Vendor Total:		3,990.86
Vendor No.	51656			
Claimant:	FRENCH, HANNAH		Fund No. 001 Account No.	
Voucher No.	000015043	Check No. 000015043	Check Date 2/20/2024	
1/29/2024	JAN 2024	H. French 1/24 Mileage Reimbursement	001-42-10-522-45-43-11	58.96
		Vendor Total:		58.96

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50643			
Claimant:	GALLS, LLC PO BOX 743626 LOS ANGELES, CA 90074-3626		Fund No. 001 Account No.	
Voucher No.	000015044	Check No. 000015044	Check Date 2/20/2024	
1/22/2024	26854502	T.Keene (1) Shirt	001-55-10-522-20-35-25	159.82
1/24/2024	26879148	Hunter (2) Pants	001-05-00-522-20-31-00	284.57
1/24/2024	26879150	Radek (2) Pants	001-05-00-522-20-31-00	284.57
1/24/2024	26879151	Mattila (2) Pants	001-05-00-522-20-31-00	284.57
1/24/2024	26879152	E.Hooker (2) Pants	001-05-00-522-20-31-00	284.57
1/24/2024	26879153	C. Laufasa (2) Pants	001-05-00-522-20-31-00	284.57
1/24/2024	26879154	C. Laufasa (1) Pant	001-05-00-522-20-31-00	145.60
1/24/2024	26879156	J.McCormick(2) Pants	001-55-10-522-20-35-25	284.57
1/25/2024	26890295	C.East (1) Boot	001-55-10-522-20-35-25	392.12
1/29/2024	26920355	J.Depew (1) Belt	001-55-10-522-20-35-25	26.25
1/29/2024	26921111	N.Tastad (1) Station Boot	001-55-10-522-20-35-25	456.64
1/31/2024	26945816	T.Keene (1) Pant	001-55-10-522-20-35-25	142.29
2/2/2024	26986111	(2) Polo Samples	001-55-10-522-20-35-25	85.38
2/5/2024	26995532	D.Lunny (1) Boot	001-55-10-522-20-35-25	135.94
2/5/2024	26996405	J.Hepper (1) Boot	001-55-10-522-20-35-25	456.64
Vendor Total:				3,708.10
Vendor No.	50061			
Claimant:	GIBLER, STEPHEN 24314 92ND W EDMONDS, WA 98020		Fund No. 003 Account No.	
Voucher No.	000015045	Check No. 000015045	Check Date 2/20/2024	
2/1/2024	24-Feb	2/24 Medicare Part B	003-00-00-522-10-29-00	174.70
Vendor Total:				174.70
Vendor No.	50010			
Claimant:	GRAINGER DEPT 829670207 PO BOX 419267 KANSAS CITY, MO 64141-6267		Fund No. 001 Account No.	
Voucher No.	000015046	Check No. 000015046	Check Date 2/20/2024	
1/29/2024	9000955717	Sta 14 Station Supplies	001-62-10-522-50-31-00	93.94
1/29/2024	9001392886	Sta 23 Station Supplies	001-62-10-522-50-31-00	16.34
1/29/2024	9001941419	Sta 23 Station Supplies	001-62-10-522-50-31-00	235.39
1/29/2024	9001941427	Tarps & Saw Blades for Stock	001-62-10-522-50-31-00	202.62

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
2/1/2024	9005849683	Sta 18 Station Supplies	001-62-10-522-50-31-00	40.93
2/1/2024	9005849691	Sta 18 Station Supplies	001-62-10-522-50-31-00	360.44
2/1/2024	9006792551	Sta 11 Station Supplies	001-62-10-522-50-31-00	129.52
2/5/2024	9008635196	(2) 12VDC Batttery - Stock	001-55-10-522-20-35-00	56.89
2/5/2024	9009981300	Saw Blades - Stock	001-55-10-522-20-31-00	130.68
2/7/2024	9013054359	Flashlights - Stock	001-55-10-522-20-35-00	722.67
2/5/2024	9014223185	Flares - Stock	001-55-10-522-20-31-00	378.22
1/22/2024	9970115177	Sta 14 Station Supplies	001-62-10-522-50-31-00	64.66
1/22/2024	9970559564	Sta 14 Station Supplies	001-62-10-522-50-31-00	65.44
1/22/2024	9970559572	Sta 14 Station Supplies	001-62-10-522-50-31-00	638.75
1/22/2024	9970559580	Sta 76 Station Supplies	001-62-10-522-50-31-00	328.09
1/29/2024	9973012348	Sta 21 Station Supplies	001-62-10-522-50-31-00	1,140.65
1/24/2024	9974391220	Utility Cart	001-62-10-522-50-31-00	352.84
1/25/2024	9975364838	Technical Rescue Equipment	001-43-10-522-10-31-00	155.97
1/25/2024	9975364846	Technical Rescue Equipment	001-43-10-522-10-31-00	779.85
1/25/2024	9975364853	Sta 19 Station Supplies	001-62-10-522-50-31-00	198.29
1/25/2024	9975906786	Technical Rescue Equipment	001-43-10-522-10-31-00	779.85
Vendor Total:				6,872.03

Vendor No. 50026

Claimant: GRAND CANYON EDUCATION, INC
GRAND CANYON UNIVERSITY
3300 W CAMELBACK RD
PHOENIX, AZ 85017

Fund No. 001
Account No.

Voucher No.	000015047	Check No.	000015047	Check Date	2/20/2024	
2/7/2024	17372	K.Sharp Ethical & Legal Issue Tuition		001-46-10-522-45-43-40		1,748.08
Vendor Total:						1,748.08

Vendor No. 50035

Claimant: GREAT FLOORS
9021 S 180TH STREET
KENT, WA 98032

Fund No. 001
Account No.

Voucher No.	000015048	Check No.	000015048	Check Date	2/20/2024	
2/5/2024	223867	Sta 15 Cleaning		001-62-10-522-50-48-00		3,224.72
Vendor Total:						3,224.72

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50080			
Claimant:	HEALTHCARE MGMT ADMINISTR. PO BOX 85016 BELLEVUE, WA 98015-5016		Fund No. 502 Account No.	
Voucher No.	000000000	Check No. 000000000	Check Date 2/20/2024	
2/1/2024	19273	Healthcare Claims 2/1/2024	502-00-00-522-10-46-00	93,546.24
2/1/2024	19273	Healthcare Claims 2/1/2024	003-00-00-522-10-46-00	7,480.21
Vendor Total:				101,026.45
Vendor No.	51615			
Claimant:	HENDRICKS, DUANE 6840 NE NEPTUNE DR LINCOLN CITY, OR 97367		Fund No. 003 Account No.	
Voucher No.	000015049	Check No. 000015049	Check Date 2/20/2024	
2/1/2024	24-Feb	2/24 Medicare Part B	003-00-00-522-10-29-00	174.70
2/1/2024	24-Jan	1/24 Medicare Part B	003-00-00-522-10-29-00	166.70
Vendor Total:				341.40
Vendor No.	50372			
Claimant:	HONEY BUCKET PO BOX 73399 PUYALLUP, WA 98373		Fund No. 001 Account No.	
Voucher No.	000015050	Check No. 000015050	Check Date 2/20/2024	
1/31/2024	553981251	Sta 22 Lot Fencing Rental	001-62-10-522-50-45-00	132.15
2/1/2024	553983814	2/24 Standard Weekly Rental	001-46-10-522-45-45-00	174.95
Vendor Total:				307.10
Vendor No.	50373			
Claimant:	IMS ALLIANCE 21818 MTN HWY E #125 SPANAWAY, WA 98387		Fund No. 001 Account No.	
Voucher No.	000015051	Check No. 000015051	Check Date 2/20/2024	
2/9/2024	24-0519	(60) Name Tags	001-35-10-522-20-31-00	142.65

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				142.65
Vendor No.	50598			
Claimant:	INTERFACE SYSTEMS, LLC 12607 129TH ST E PUYALLUP, WA 98374		Fund No. 001 Account No.	
Voucher No.	000015052	Check No. 000015052	Check Date 2/20/2024	
1/26/2024	Jan 2024	1/24 Benefit Charge Database 1 of 3	001-01-00-522-10-41-00	6,000.00
Vendor Total:				6,000.00
Vendor No.	50122			
Claimant:	IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087-7128		Fund No. 001 Account No.	
Voucher No.	000015053	Check No. 000015053	Check Date 2/20/2024	
1/31/2024	JDRN871	1/24 Shredding	001-15-00-522-10-41-00	125.93
Vendor Total:				125.93
Vendor No.	50012			
Claimant:	ISOUTSOURCE 19119 NORTH CREEK PARKWAY SUITE 200 BOTHELL, WA 98011		Fund No. 001 Account No.	
Voucher No.	000015054	Check No. 000015054	Check Date 2/20/2024	
1/25/2024	CW290915	2/24 Server Monitoring	001-32-00-522-20-41-00	132.60
Vendor Total:				132.60
Vendor No.	50063			
Claimant:	JOHNSON, KEN 11809 228TH ST NE ARLINGTON, WA 98223		Fund No. 003 Account No.	
Voucher No.	000015055	Check No. 000015055	Check Date 2/20/2024	
2/1/2024	24-Feb	2/24 Medicare Part B	003-00-00-522-10-29-00	174.70

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				174.70
Vendor No.	51444			
Claimant:	JOHNSTON, MICHAEL 20958 E North Loop Queen Creek, AZ 85142		Fund No. 502 Account No.	
Voucher No.	000015056	Check No. 000015056	Check Date 2/20/2024	
2/15/2024	2/24 Med Ref	Premium Refund - DRS payment overstate	502-00-00-369-73-00-00	184.37
Vendor Total:				184.37
Vendor No.	50065			
Claimant:	KELLER, LARRY 2804 111TH PL SE EVERETT, WA 98208		Fund No. 003 Account No.	
Voucher No.	000015057	Check No. 000015057	Check Date 2/20/2024	
2/1/2024	24-Feb	2/24 Medicare Part B and Sensors	003-00-00-522-10-29-00	249.69
Vendor Total:				249.69
Vendor No.	50066			
Claimant:	KINGMAN, KEN 1023 HARVARD AVE BILLINGS, MT 59102-1811		Fund No. 003 Account No.	
Voucher No.	000015058	Check No. 000015058	Check Date 2/20/2024	
2/1/2024	24-Feb	2/24 Medicare Part B	003-00-00-522-10-29-00	174.70
2/1/2024	24-Jan	1/24 Medicare Part B & Leoff Claim	003-00-00-522-10-29-00	184.70
Vendor Total:				359.40
Vendor No.	50067			
Claimant:	KRAUSE, BRUCE 132 N LYTER AVE PORT TOWNSEND, WA 98368		Fund No. 003 Account No.	
Voucher No.	000015059	Check No. 000015059	Check Date 2/20/2024	
2/1/2024	24-Feb	2/24 Medicare Part B	003-00-00-522-10-29-00	174.70
2/1/2024	24-Jan	1/24 Medicare Part B	003-00-00-522-10-29-00	174.70

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				349.40
Vendor No.	50037			
Claimant:	KROESEN'S UNIFORM COMPANY 2922 6TH AVE S SEATTLE, WA 98134			Fund No. 001 Account No.
Voucher No.	000015060	Check No.	000015060	Check Date 2/20/2024
2/8/2024	4435	(1) Badge	001-55-10-522-20-35-25	108.07
2/7/2024	4808	(1) Badge	001-55-10-522-20-35-25	108.07
2/7/2024	5634	T.Fitchett (1) Shirt (1) Dress Shoe	001-55-10-522-20-35-25	184.10
2/8/2024	6160	(4) Maltese Crosses	001-55-10-522-20-35-25	36.25
Vendor Total:				436.49
Vendor No.	50038			
Claimant:	LIFE ASSIST 11277 SUNRISE PARK DR RANCHO CORDOVA, CA 95742			Fund No. 001 Account No.
Voucher No.	000015061	Check No.	000015061	Check Date 2/20/2024
10/16/2023	1372149	Sta 16 EMS Supplies	001-42-10-522-20-31-00	1,601.60
10/24/2023	1374628	Sta 13 EMS Supplies	001-42-10-522-20-31-00	755.33
10/24/2023	1374670	HQ EMS Supplies	001-42-10-522-20-31-00	68.59
10/26/2023	1375246	Sta 16 EMS Supplies	001-42-10-522-20-31-00	1,270.79
10/26/2023	1375419	Sta 22 EMS Supplies	001-42-10-522-20-31-00	1,235.39
10/31/2023	1376351	Sta 14 EMS Supplies	001-42-10-522-20-31-00	3.83
11/1/2023	1376914	Sta 16 EMS Supplies	001-42-10-522-20-31-00	5.73
11/2/2023	1377628	Sta 22 EMS Supplies	001-42-10-522-20-31-00	140.87
11/15/2023	1380908	Sta 19 EMS Supplies	001-42-10-522-20-31-00	1,716.69
11/15/2023	1380910	Sta 15 EMS Supplies	001-42-10-522-20-31-00	4,933.01
11/15/2023	1380996	HQ EMS Supplies	001-42-10-522-20-31-00	3,169.90
11/15/2023	1381061	HQ EMS Supplies	001-42-10-522-20-31-00	566.64
11/16/2023	1381301	Sta 19 EMS Supplies	001-42-10-522-20-31-00	1,548.94
1/9/2024	1395232	Sta 76 EMS Supplies	001-42-10-522-20-31-00	1,608.29
1/9/2024	1395244	Sta 11 EMS Supplies	001-42-10-522-20-31-00	5,111.00
1/10/2024	1395482	Sta 19 EMS Supplies	001-42-10-522-20-31-00	3,229.79
1/10/2024	1395702	Sta 21 EMS Supplies	001-42-10-522-20-31-00	181.62
1/10/2024	1395732	Sta 15 EMS Supplies	001-42-10-522-20-31-00	8,659.15
1/10/2024	1395838	HQ EMS Supplies	001-42-10-522-20-31-00	1,905.54
1/13/2024	1396712	Sta 76 EMS Supplies	001-42-10-522-20-31-00	46.10
1/13/2024	1396727	Sta 19 EMS Supplies	001-42-10-522-20-31-00	6.42
1/13/2024	1396740	Sta 17 EMS Supplies	001-42-10-522-20-31-00	5.35
1/13/2024	1396771	Sta 11 EMS Supplies	001-42-10-522-20-31-00	379.66

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
1/14/2024	1396819	HQ EMS Supplies	001-42-10-522-20-31-00	277.53
1/15/2024	1397201	Sta 10 EMS Supplies	001-42-10-522-20-31-00	904.03
1/15/2024	1397277	Sta 13 EMS Supplies	001-42-10-522-20-31-00	2,195.03
1/16/2024	1397336	Sta 10 EMS Supplies	001-42-10-522-20-31-00	587.14
1/16/2024	1397498	Sta 13 EMS Supplies	001-42-10-522-20-31-00	3.21
1/16/2024	1397507	Sta 20 EMS Supplies	001-42-10-522-20-31-00	5.35
1/16/2024	1397519	HQ EMS Supplies	001-42-10-522-20-31-00	512.40
1/16/2024	1397707	HQ EMS Supplies	001-42-10-522-20-31-00	310.50
1/16/2024	1397714	HQ EMS Supplies	001-42-10-522-20-31-00	51.58
1/16/2024	1397720	HQ EMS Supplies	001-42-10-522-20-31-00	500.00
1/25/2024	1400483	Sta 14 EMS Supplies	001-42-10-522-20-31-00	5,367.25
1/25/2024	1400527	Sta 16 EMS Supplies	001-42-10-522-20-31-00	5.35
1/26/2024	1400756	Sta 14 EMS Supplies	001-42-10-522-20-31-00	69.41
1/26/2024	1400912	Sta 11 EMS Supplies	001-42-10-522-20-31-00	16.05
1/29/2024	1401499	Sta 15 EMS Supplies	001-42-10-522-20-31-00	3,489.76
1/29/2024	1401614	Sta 22 EMS Supplies	001-42-10-522-20-31-00	325.01
1/31/2024	1402416	Sta 15 EMS Supplies	001-42-10-522-20-31-00	11.45
1/31/2024	1402423	HQ EMS Supplies	001-42-10-522-20-31-00	333.20
2/2/2024	1403118	Sta 11 EMS Supplies	001-42-10-522-20-31-00	11.44
Vendor Total:				53,125.92

Vendor No.	50069		
Claimant:	LINDSEY, STEVEN 14471 WILEY LANE SE OLALLA, WA 98359	Fund No.	003
		Account No.	

Voucher No.	000015062	Check No.	000015062	Check Date	2/20/2024	
2/1/2024	24-Feb	2/24 Medicare Part B		003-00-00-522-10-29-00		174.70
Vendor Total:						174.70

Vendor No.	50335		
Claimant:	LIZ LOOMIS PUBLIC AFFAIRS PO BOX 2451 SNOHOMISH, WA 98291	Fund No.	001
		Account No.	

Voucher No.	000015063	Check No.	000015063	Check Date	2/20/2024	
2/5/2024	SRFA-0224	1/24 Communication Consulting		001-03-00-522-10-41-00		7,000.00
Vendor Total:						7,000.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50013			
Claimant:	LN CURTIS AND SONS PO BOX 884921 LOS ANGELES, CA 90088-4921		Fund No. 001 Account No.	
Voucher No.	000015064	Check No. 000015064	Check Date 2/20/2024	
1/24/2024	INV785534	(5) Fire Hooks - Marrying Strap	001-55-10-522-20-35-00	101.51
1/26/2024	INV786459	(3) Glass Master Window Punch	001-55-10-522-20-35-00	85.56
1/31/2024	INV787540	(1) Trench Control Kit	001-43-10-522-10-35-00	4,161.04
2/12/2024	INV791613	(4) Battery Packs	001-55-10-522-20-35-00	1,689.55
Vendor Total:				6,037.66
Vendor No.	50083			
Claimant:	LYNNWOOD, CITY OF 19100 44TH AVE W LYNNWOOD, WA 98036		Fund No. 001 Account No.	
Voucher No.	000015065	Check No. 000015065	Check Date 2/20/2024	
10/31/2023	18807	Utility Trailer Repair	001-60-00-522-60-48-00	3,022.50
10/31/2023	18808	App 216 Repair	001-60-00-522-60-48-00	3,051.98
10/31/2023	18809	App 103 Repair	001-60-00-522-60-48-00	1,154.17
10/31/2023	18810	App 172 Repair	001-60-00-522-60-48-00	2,112.11
10/31/2023	18811	App 188 Repair	001-60-00-522-60-48-00	1,381.73
10/31/2023	18812	App 193 Repair	001-60-00-522-60-48-00	1,316.75
10/31/2023	18813	App 168 Repair	001-60-00-522-60-48-00	22,522.57
10/31/2023	18814	App 131 Repair	001-60-00-522-60-48-00	620.00
10/31/2023	18815	App 200 Repair	001-60-00-522-60-48-00	2,617.50
10/31/2023	18816	App 200 Repair	001-60-00-522-60-48-00	19,491.63
10/31/2023	18817	App 215 Repair	001-60-00-522-60-48-00	319.64
10/31/2023	18818	App 140 Repair	001-60-00-522-60-48-00	1,556.50
1/31/2024	19242	App 197 Repairs	001-60-00-522-60-48-00	606.83
1/31/2024	19243	App 201 Repairs	001-60-00-522-60-48-00	1,128.13
1/31/2024	19244	App 221 Repairs	001-60-00-522-60-48-00	1,069.33
1/31/2024	19245	App 216 Repairs	001-60-00-522-60-48-00	77.50
1/31/2024	19246	App 227 Repairs	001-60-00-522-60-48-00	4,119.73
1/31/2024	19247	App 216 Repairs	001-60-00-522-60-48-00	15,544.85
1/31/2024	19248	App 195 Repairs	001-60-00-522-60-48-00	3,870.09
1/31/2024	19249	App 113 Repairs	001-60-00-522-60-48-00	595.69
1/31/2024	19250	App 140 Repairs	001-60-00-522-60-48-00	207.02
1/31/2024	19251	App 139 Repairs	001-60-00-522-60-48-00	448.00
1/31/2024	19252	App 222 Repairs	001-60-00-522-60-48-00	77.50
1/31/2024	19253	App 101 Repairs	001-60-00-522-60-48-00	5,608.72
1/31/2024	19254	App 162 Repairs	001-60-00-522-60-48-00	266.43
1/31/2024	19255	App 185 Repairs	001-60-00-522-60-48-00	1,164.05
1/31/2024	19256	App 116 Deliver to Murphy Auction	001-60-00-522-60-48-00	387.50

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
2/1/2024	473966	Sta 14 Storm Drain	001-62-10-522-50-47-15	363.44
2/1/2024	473967	Sta 14 Water	001-62-10-522-50-47-15	750.06
Vendor Total:				95,451.95
Vendor No.	50070			
Claimant:	MACK, GEORGE 23010 46TH AVE W MOUNTLAKE TERRACE, WA 9804		Fund No. 003 Account No.	
Voucher No.	000015066	Check No. 000015066	Check Date 2/20/2024	
2/1/2024	24-Feb	2/24 Leoff 1 Claim	003-00-00-522-10-29-00	184.00
Vendor Total:				184.00
Vendor No.	51040			
Claimant:	MAUL FOSTER & ALONGI, INC 109 EAST 13TH ST VANCOUVER, WA 98660		Fund No. 001 Account No.	
Voucher No.	000015067	Check No. 000015067	Check Date 2/20/2024	
2/2/2024	58525	1/24 Grant Application Assistance	001-03-00-522-10-41-00	1,588.75
Vendor Total:				1,588.75
Vendor No.	50071			
Claimant:	MCGAUGHEY, JAMES 18507 11TH AVE W LYNNWOOD, WA 98037		Fund No. 003 Account No.	
Voucher No.	000015068	Check No. 000015068	Check Date 2/20/2024	
2/1/2024	24-Feb	2/24 Medicare Part B	003-00-00-522-10-29-00	174.70
2/1/2024	24-Jan	1/24 Medicare Part B	003-00-00-522-10-29-00	174.70
Vendor Total:				349.40
Vendor No.	50072			
Claimant:	MILLER, WESLEY 17201 WEST BIG LAKE BLVD MT VERNON, WA 98274		Fund No. 003 Account No.	
Voucher No.	000015069	Check No. 000015069	Check Date 2/20/2024	

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
2/1/2024	24-Feb	2/24 Medicare Part B	003-00-00-522-10-29-00	174.70
Vendor Total:				174.70
Vendor No.	50040			
Claimant:	MORGAN MECHANICAL 12314 134TH COURT NE BLDG A REDMOND, WA 98052			Fund No. 001 Account No.
Voucher No.	000015070	Check No.	000015070	Check Date 2/20/2024
10/31/2023	1961	Sta 76 Bay Heat Repair	001-62-10-522-50-48-00	928.20
11/14/2023	2000	Sta 23 Water Tank Repair	001-62-10-522-50-48-00	981.53
1/26/2024	2247	Sta 21 Fire Damper Actuator Replacement	001-62-10-522-50-48-00	3,102.60
Vendor Total:				5,012.33
Vendor No.	51613			
Claimant:	MORRIS, CLIFFORD PO BOX 714 REXBURG, ID 83440			Fund No. 003 Account No.
Voucher No.	000015071	Check No.	000015071	Check Date 2/20/2024
2/1/2024	24-Feb	2/24 Medicare Part B	003-00-00-522-10-29-00	174.70
2/1/2024	24-Jan	1/24 Medicare Part B	003-00-00-522-10-29-00	174.90
Vendor Total:				349.60
Vendor No.	50016			
Claimant:	MUNICIPAL EMERGENCY SERVICE MUNICIPAL EMERGENCY SERVICE PO BOX 856892 MINNEAPOLIS, MN 55485-6892			Fund No. 001 Account No.
Voucher No.	000015072	Check No.	000015072	Check Date 2/20/2024
1/16/2024	IN1992522	(2) Structural PPE Boots	001-37-00-522-20-35-10	1,520.09
1/17/2024	IN1993130	(25) Pairs PPE Gloves	001-37-00-522-20-35-10	3,291.35
1/23/2024	IN1995253	L.Sauer PPE Structural Boots	001-37-00-522-20-35-10	687.11
1/30/2024	IN1999434	A.Garcia Structural Boots	001-37-00-522-20-35-10	765.16
Vendor Total:				6,263.71

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50073			
Claimant:	NCCORCHUK, BUD 5328 NORTH 148TH AVE LITCHFIELD PARK, AZ 85340		Fund No. 003 Account No.	
Voucher No.	000015073	Check No. 000015073	Check Date 2/20/2024	
2/1/2024	24-Feb	2/24 Leoff 1 Claim	003-00-00-522-10-29-00	46.00
		Vendor Total:		46.00
Vendor No.	50972			
Claimant:	NICHOLSON & ASSOCIATES INSUI 118 W PINE ST CENTRALIA, WA 98531		Fund No. 001 Account No.	
Voucher No.	000015074	Check No. 000015074	Check Date 2/20/2024	
1/26/2024	2024 Arch	2024 Arch Excess Policy Renewal	001-15-00-522-10-46-00	89,000.00
		Vendor Total:		89,000.00
Vendor No.	50546			
Claimant:	NORTH COUNTY RFA 8117 267TH ST NW STANNWOOD, WA 98292		Fund No. 001 Account No.	
Voucher No.	000015075	Check No. 000015075	Check Date 2/20/2024	
2/8/2024	1115	12/21/23 & 1/11/24 Training Center Rental	001-46-10-522-45-45-00	4,600.00
		Vendor Total:		4,600.00
Vendor No.	50091			
Claimant:	NORTHWEST SAFETY CLEAN 5004 SE JOHNSON CREEK BLVD MILWAUKIE, OR 97222		Fund No. 001 Account No.	
Voucher No.	000015076	Check No. 000015076	Check Date 2/20/2024	
9/12/2023	23-36242	(14) Coat & Pant Cleaning/Repairs	001-37-00-522-20-48-00	1,802.31
10/18/2023	23-36558	(5) Coat & Pant Cleaning/Repairs	001-37-00-522-20-48-00	584.27
11/2/2023	23-36699	(15) Coat & Pant Cleaning/Repairs	001-37-00-522-20-48-00	2,426.14
		Vendor Total:		4,812.72

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No.	51021			
Claimant:	NWI GLOBAL 7700 NE PARKWAY DR, STE 205 VANCOUVER, WA 98662		Fund No. 001 Account No.	
Voucher No.	000015077	Check No.	000015077	Check Date 2/20/2024
2/6/2024	1-009060	Interpeter Services for Safety Flyer & Lett	001-38-41-522-30-41-00	688.60
Vendor Total:				688.60

Vendor No.	50086			
Claimant:	OFFICE DEPOT, INC PO BOX 29248 PHOENIX, AZ 85038-9248		Fund No. 001 Account No.	
Voucher No.	000015078	Check No.	000015078	Check Date 2/20/2024
1/30/2024	350214293001	HQ Office Supplies	001-15-00-522-10-31-00	78.76
1/24/2024	351797702001	HQ Office Supplies	001-15-00-522-10-31-00	59.11
2/7/2024	354006345001	HQ Office Supplies	001-15-00-522-10-31-00	74.05
Vendor Total:				211.92

Vendor No.	50233			
Claimant:	PACIFIC COPY & PRINTING 3502 BROADWAY EVERETT, WA 98201		Fund No. 001 Account No.	
Voucher No.	000015079	Check No.	000015079	Check Date 2/20/2024
1/25/2024	111643	(100) Commissioner Widdis Business Card	001-15-00-522-10-31-00	39.25
1/26/2024	111747	(250) Community Resource Business Card	001-15-00-522-10-31-00	92.82
2/9/2024	111975	(250) H.French Magnetic Business Cards	001-15-00-522-10-31-00	92.82
2/7/2024	111987	Envelopes - Voucher Checks	001-18-00-522-10-31-00	328.73
1/23/2024	11838	(250) Business Cards for D. Cullen	001-15-00-522-10-31-00	52.59
Vendor Total:				606.21

Vendor No.	50100			
Claimant:	PITNEY BOWES INC PO BOX 981023 BOSTON, MA 02298-1023		Fund No. 001 Account No.	
Voucher No.	000015080	Check No.	000015080	Check Date 2/20/2024

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
1/12/2024	1024610819	Postage Stamp Meter Rental 2/1/24 - 4/30/001-15-00-522-10-45-00		165.75
Vendor Total:				165.75
Vendor No.	51586			
Claimant:	PORTER, MATTHEW 3206 163RD PL SE MILL CREEK, WA 98012		Fund No. 001 Account No.	
Voucher No.	000015081	Check No. 000015081	Check Date 2/20/2024	
10/20/2023	1011	Emotional Intelligence for Critical Teams 1001-46-10-522-45-41-00		1,000.00
Vendor Total:				1,000.00
Vendor No.	51019			
Claimant:	PUBLIC SAFETY PSYCHOLOGICAL 20818 44TH AVE W STE 150 LYNNWOOD, WA 98036		Fund No. 001 Account No.	
Voucher No.	000015082	Check No. 000015082	Check Date 2/20/2024	
5/31/2023	3462	(2) Pre-Hire Psych Evals	001-04-00-522-10-41-00	900.00
6/30/2023	3558	(7) Pre-Hire Psych Evals	001-04-00-522-10-41-00	3,300.00
7/31/2023	3663	(9) Pre-Hire Psych Evals	001-04-00-522-10-41-00	4,050.00
Vendor Total:				8,250.00
Vendor No.	50081			
Claimant:	PURCELL TIRE AND SERVICE CENTER PO BOX 503649 ST LOUIS, MO 63150		Fund No. 001 Account No.	
Voucher No.	000015083	Check No. 000015083	Check Date 2/20/2024	
2/5/2024	24265849	App 162 Service Call	001-60-00-522-60-48-00	898.93
2/7/2024	24265916	App 162 Tires	001-60-00-522-60-48-00	3,001.05
Vendor Total:				3,899.98
Vendor No.	51658			
Claimant:	REBEL STRIKE, LLC 885A King Drake Rd Brownsboro, AL 35741		Fund No. 302 Account No.	

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Voucher No. 2/7/2024	000015084 011627	Check No. 000015084 App 254 Brush Truck	Check Date 2/20/2024 302-61-00-594-22-64-00	122,036.00
Vendor Total:				122,036.00
Vendor No.	50982			
Claimant:	RETROFITPLUMBING, LLC 7241 185TH AVE NE UNIT 68 REDMOND, WA 98052		Fund No. 302 Account No.	
Voucher No. 1/24/2024	000015085 168194	Check No. 000015085 Sta 18 Solo Washer Plumbing	Check Date 2/20/2024 302-63-00-594-22-64-00	4,492.08
Vendor Total:				4,492.08
Vendor No.	50709			
Claimant:	RUSSELL'S MOBILE CAR DETAILIN 20100 8TH PL W LYNNWOOD, WA 98036		Fund No. 001 Account No.	
Voucher No. 1/25/2024 2/1/2024	000015086 2203 2211	Check No. 000015086 App 164 Detail App 139 Detail	Check Date 2/20/2024 001-60-00-522-60-48-00 001-60-00-522-60-48-00	196.54 196.54
Vendor Total:				393.08
Vendor No.	51657			
Claimant:	SEATTLE GALVANIZING COMPAN' 19603 60TH AVE NE ARLINGTON, WA 98223		Fund No. 001 Account No.	
Voucher No. 1/19/2024	000015087 159137	Check No. 000015087 Galvanizing for Tower Repair	Check Date 2/20/2024 001-46-10-522-45-48-00	518.19
Vendor Total:				518.19
Vendor No.	50130			
Claimant:	SEAWESTERN PO BOX 51 KIRKLAND, WA 98083		Fund No. 001 Account No.	
Voucher No.	000015088	Check No. 000015088	Check Date 2/20/2024	

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
10/6/2023	INV26737	(3) Helmets	001-37-00-522-20-35-10	1,060.80
10/24/2023	INV27189	(7) Hoods	001-37-00-522-20-35-10	860.63
1/24/2024	INV29142	(3) Helmets	001-37-00-522-20-35-10	1,060.80
Vendor Total:				2,982.23
Vendor No.	50076			
Claimant:	SHEEHAN, JERRY 2208 237TH ST SE BOTHELL, WA 98021		Fund No. 003 Account No.	
Voucher No.	000015089	Check No. 000015089	Check Date 2/20/2024	
2/1/2024	24-Feb	2/24 Medicare Part B + IRMAA	003-00-00-522-10-29-00	349.40
2/1/2024	24-Jan	1/24 Medicare Part B + IRMAA	003-00-00-522-10-29-00	349.40
Vendor Total:				698.80
Vendor No.	50090			
Claimant:	SHERMAN OPTICAL LLC 21676 76TH AVE STE 106 EDMONDS, WA 98026-7512		Fund No. 001 Account No.	
Voucher No.	000015090	Check No. 000015090	Check Date 2/20/2024	
11/15/2023	20300	Prescription Safety Glasses	001-37-00-522-20-35-10	318.00
1/29/2024	20452	Prescription Safety Glasses	001-37-00-522-20-35-10	299.00
2/5/2024	20495	Prescription Safety Glasses	001-37-00-522-20-35-10	210.00
2/7/2024	20510	Prescription Safety Glasses	001-37-00-522-20-35-10	210.00
Vendor Total:				1,037.00
Vendor No.	51595			
Claimant:	SHERMCO INDUSTRIES, INC 2425 E PIONEER DR IRVING, TX 75061		Fund No. 001 Account No.	
Voucher No.	000015091	Check No. 000015091	Check Date 2/20/2024	
12/6/2023	23-18272	Sta 11 Electrical Repair	001-62-10-522-50-48-00	241.33
1/28/2024	24-00746	Sta 23 Electrical Repair	001-62-10-522-50-48-00	3,269.29
Vendor Total:				3,510.62

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No.	51106			
Claimant:	SHORELINE FIRE DEPARTMENT 17525 AURORA AVENUE NORTH SHORELINE, WA 98133		Fund No. 001 Account No.	
Voucher No.	000015092	Check No. 000015092	Check Date 2/20/2024	
2/2/2024	24-MACHRES	(10) Machinery Rescue Class 1st Quarter	001-46-10-522-45-43-10	5,000.00
Vendor Total:				5,000.00

Vendor No.	50131			
Claimant:	SILVERLAKE WATER & SEWER DISTRICT 15205 41ST AVE SE BOTHELL, WA 98012-6114		Fund No. 001 Account No.	
Voucher No.	000015093	Check No. 000015093	Check Date 2/20/2024	
1/31/2024	60841733	Sta 76 Water/Sewer	001-62-10-522-50-47-15	200.70
1/31/2024	60842770	Sta 76 Fire Meter Charge	001-62-10-522-50-47-15	185.30
1/31/2024	60843217	Sta 13 Water/Sewer	001-62-10-522-50-47-15	266.35
1/31/2024	60843621	Sta 12 Fire Meter Charge	001-62-10-522-50-47-15	370.60
1/31/2024	60843622	Sta 12 Irrigation	001-62-10-522-50-47-15	40.65
1/31/2024	60843623	Sta 12 Water/Sewer	001-62-10-522-50-47-15	239.05
Vendor Total:				1,302.65

Vendor No.	50267			
Claimant:	SIX ROBLES INC PO BOX 3703 SEATTLE, WA 98124		Fund No. 001 Account No.	
Voucher No.	000015094	Check No. 000015094	Check Date 2/20/2024	
1/31/2024	14P30611	(10) Sets of Tire Chains	001-60-00-522-60-35-00	1,594.19
Vendor Total:				1,594.19

Vendor No.	50046			
Claimant:	SNO CO PUD PO BOX 1100 EVERETT, WA 98206-1100		Fund No. 001 Account No.	
Voucher No.	000000000	Check No. 000000000	Check Date 2/20/2024	
1/29/2024	116052784	Sta 14 Electricity	001-62-10-522-50-47-25	462.33

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
1/31/2024	116054257	Sta 18 Street Lights	001-62-10-522-50-47-25	9.68
2/5/2024	122662091	Sta 76 Electricity	001-62-10-522-50-47-25	333.16
2/8/2024	158785431	Sta 12 Electricity	001-62-10-522-50-47-25	1,495.14
1/29/2024	161936415	HQ Electricity	001-62-10-522-50-47-25	6,085.16
1/29/2024	161936416	Sta 11 Electricity	001-62-10-522-50-47-25	2,371.80
2/5/2024	165132307	Sta 10 Electricity	001-62-10-522-50-47-25	960.02
2/8/2024	165135001	Sta 15 Electricity	001-62-10-522-50-47-25	1,124.47
Vendor Total:				12,841.76

Vendor No. 50255

Claimant: SNOHOMISH COUNTY 911
1121 SE EVERETT MALL WAY, STE
EVERETT, WA 98208

Fund No. 001
Account No.

Voucher No.	000015095	Check No.	000015095	Check Date	2/20/2024	
2/1/2024	6864	2/24 Dispatch Services		001-15-00-522-10-41-00		143,282.31
2/1/2024	6886	12/23 Electronic Care Reporting		001-15-00-522-10-41-00		3,108.81
2/1/2024	6897	(75) Managed Laptop Maintenance		001-32-00-522-20-41-00		9,908.21
Vendor Total:						156,299.33

Vendor No. 50019

Claimant: SNO-KING STAMP
VAL-KEL, INC
PO BOX 626
LYNNWOOD, WA 98046-0626

Fund No. 001
Account No.

Voucher No.	000015096	Check No.	000015096	Check Date	2/20/2024	
2/7/2024	79252	J.Mohrenee Name Plate		001-15-00-522-10-31-00		31.39
Vendor Total:						31.39

Vendor No. 51655

Claimant: SOLV
1960 South Meridian Rd
Meridian, ID 83642

Fund No. 001
Account No.

Voucher No.	000015097	Check No.	000015097	Check Date	2/20/2024	
1/24/2024	436238	2023 1099 Forms		001-18-00-522-10-31-00		309.88
Vendor Total:						309.88

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50224			
Claimant:	SYSTEMS DESIGN, INC PO BOX 3510 SILVERDALE, WA 98383		Fund No. 001 Account No.	
Voucher No.	000015098	Check No. 000015098	Check Date 2/20/2024	
1/31/2024	20232889	12/23 Transport Billing & Postage	001-15-00-522-10-41-00	32,265.02
Vendor Total:				32,265.02
Vendor No.	50587			
Claimant:	TOTAL LANDSCAPE CORPORATIO 17108 9TH AVE SE MILL CREEK, WA 98012		Fund No. 001 Account No.	
Voucher No.	000015099	Check No. 000015099	Check Date 2/20/2024	
1/15/2024	94101	HQ Maintenance	001-62-10-522-50-48-00	990.55
1/15/2024	94101	Sta 13 Maintenance	001-62-10-522-50-48-00	594.30
1/15/2024	94101	Sta 10 Maintenance	001-62-10-522-50-48-00	594.30
1/15/2024	94101	Sta 76 Maintenance	001-62-10-522-50-48-00	796.32
1/15/2024	94101	Sta 12 Maintenance	001-62-10-522-50-48-00	594.30
1/15/2024	94101	Sta 14 Maintenance	001-62-10-522-50-48-00	676.13
1/15/2024	94101	Sta 23 Maintenance	001-62-10-522-50-48-00	396.22
1/15/2024	94101	Sta 22 Maintenance	001-62-10-522-50-48-00	198.10
1/15/2024	94101	Sta 11 Maintenance	001-62-10-522-50-48-00	594.30
1/15/2024	94101	Sta 18 Maintenance	001-62-10-522-50-48-00	396.23
1/15/2024	94101	Sta 21 Maintenance	001-62-10-522-50-48-00	990.55
Vendor Total:				6,821.30
Vendor No.	51047			
Claimant:	TRILOGY MEDWASTE WEST LLC PO Box 670567 Dallas, TX 75267		Fund No. 001 Account No.	
Voucher No.	000015100	Check No. 000015100	Check Date 2/20/2024	
1/31/2024	1513411	Sta 19 Hazardous Waste Disposal	001-42-10-522-20-47-00	98.86
1/31/2024	1513411	Sta 21 Hazardous Waste Disposal	001-42-10-522-20-47-00	125.08
1/31/2024	1513411	Sta 20 Hazardous Waste Disposal	001-42-10-522-20-47-00	48.76
Vendor Total:				272.70

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50176			
Claimant:	UKG KRONOS SYSTEMS. LLC. PO BOX 743208 ATLANTA, GA 30374-3208		Fund No. 001 Account No.	
Voucher No.	000015101	Check No. 000015101	Check Date 2/20/2024	
1/24/2024	12192637	12/23 IVR Service	001-32-00-522-20-48-00	650.38
		Vendor Total:		650.38
Vendor No.	51001			
Claimant:	UNIFIRST ATTN - ACCOUNTS RECEIVABLE PO BOX 650481 DALLAS, TX 75265-0481		Fund No. 001 Account No.	
Voucher No.	000015102	Check No. 000015102	Check Date 2/20/2024	
1/23/2024	2230032665	Sta 16 Mat Maintenance	001-62-10-522-50-48-00	41.16
1/23/2024	2230032674	Sta 19 Mat Maintenance	001-62-10-522-50-48-00	41.16
1/23/2024	2230032720	Sta 13 Mat Maintenance	001-62-10-522-50-48-00	43.77
		Vendor Total:		126.09
Vendor No.	50014			
Claimant:	VFIS CO M&T BANK PO BOX 64904 BALTIMORE, MD 21264-4904		Fund No. 001 Account No.	
Voucher No.	000015103	Check No. 000015103	Check Date 2/20/2024	
1/4/2024	143056129	Building Valuation Change	001-15-00-522-10-46-00	100.00
1/25/2024	192488129	2024 Insurance	001-15-00-522-10-46-00	450,629.00
12/7/2023	77778129	Property Coverage Changes Credit	001-15-00-522-10-46-00	-1,608.00
		Vendor Total:		449,121.00
Vendor No.	51614			
Claimant:	VOLLANDT, PATRICK 11201 N EL MIRAGE RD, UNIT 910 EL MIRAGE, AZ 85335		Fund No. 003 Account No.	
Voucher No.	000015104	Check No. 000015104	Check Date 2/20/2024	
2/1/2024	24-Feb	2/24 Medicare Part B	003-00-00-522-10-29-00	174.70

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				174.70
Vendor No.	50573			
Claimant:	WA ST AUDITOR		Fund No. 001	
	PO BOX 40021		Account No.	
	OLYMPIA, WA 98504-0021			
Voucher No.	000015105	Check No. 000015105	Check Date 2/20/2024	
2/9/2024	L159690	1/24 2021-2022 Audit	001-15-00-522-10-41-00	19,235.29
Vendor Total:				19,235.29
Vendor No.	50236			
Claimant:	WASHINGTON AUDIOLOGY SERVI		Fund No. 001	
	635 ANDOVER PARK W, STE 111		Account No.	
	TUKWILA, WA 98188			
Voucher No.	000015106	Check No. 000015106	Check Date 2/20/2024	
2/8/2024	62961	(1) Hearing Test	001-37-00-522-20-41-00	22.00
Vendor Total:				22.00
Vendor No.	51114			
Claimant:	WELLSPRING FAMILY SERVICES		Fund No. 001	
	1900 RAINIER AVE S		Account No.	
	SEATTLE, WA 98144			
Voucher No.	000015107	Check No. 000015107	Check Date 2/20/2024	
1/31/2024	293406	1/24 Employee Assistance Program	001-04-00-522-10-41-00	1,131.30
Vendor Total:				1,131.30
Vendor No.	50998			
Claimant:	WEX BANK		Fund No. 001	
	PO BOX 4337		Account No.	
	CAROLSTREAM, IL 60197-4337			
Voucher No.	000000000	Check No. 000000000	Check Date 2/20/2024	
1/31/2024	94800097	App 185 Fuel	001-60-00-522-60-32-00	55.36
1/31/2024	94800097	App 214 Fuel	001-60-00-522-60-32-00	178.00
1/31/2024	94800097	App 195 Fuel	001-60-00-522-60-32-00	581.12

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
1/31/2024	94800097	App 159 Fuel	001-60-00-522-60-32-00	210.11
1/31/2024	94800097	App 164 Fuel	001-60-00-522-60-32-00	156.52
1/31/2024	94800097	App 109 Fuel	001-60-00-522-60-32-00	71.61
1/31/2024	94800097	App 211 Fuel	001-60-00-522-60-32-00	1,069.02
1/31/2024	94800097	App 179 Fuel	001-60-00-522-60-32-00	165.59
1/31/2024	94800097	App 161 Fuel	001-60-00-522-60-32-00	204.01
1/31/2024	94800097	App 231 Fuel	001-60-00-522-60-32-00	919.70
1/31/2024	94800097	App 223 Fuel	001-60-00-522-60-32-00	77.25
1/31/2024	94800097	App 213 Fuel	001-60-00-522-60-32-00	87.50
1/31/2024	94800097	App 215 Fuel	001-60-00-522-60-32-00	261.36
1/31/2024	94800097	App 101 Fuel	001-60-00-522-60-32-00	131.95
1/31/2024	94800097	App 208 Fuel	001-60-00-522-60-32-00	32.28
1/31/2024	94800097	App 197 Fuel	001-60-00-522-60-32-00	1,902.04
1/31/2024	94800097	App 233 Fuel	001-60-00-522-60-32-00	221.49
1/31/2024	94800097	App 219 Fuel	001-60-00-522-60-32-00	1,040.78
1/31/2024	94800097	App 218 Fuel	001-60-00-522-60-32-00	775.52
1/31/2024	94800097	App 177 Fuel	001-60-00-522-60-32-00	106.01
1/31/2024	94800097	App 189 Fuel	001-60-00-522-60-32-00	429.38
1/31/2024	94800097	App 178 Fuel	001-60-00-522-60-32-00	45.00
1/31/2024	94800097	App 158 Fuel	001-60-00-522-60-32-00	242.02
1/31/2024	94800097	App 181 Fuel	001-60-00-522-60-32-00	49.87
1/31/2024	94800097	App 142 Fuel	001-60-00-522-60-32-00	138.31
1/31/2024	94800097	App 126 Fuel	001-60-00-522-60-32-00	168.65
1/31/2024	94800097	App 212 Fuel	001-60-00-522-60-32-00	1,219.21
1/31/2024	94800097	App 169 Fuel	001-60-00-522-60-32-00	342.14
1/31/2024	94800097	App 103 Fuel	001-60-00-522-60-32-00	251.63
1/31/2024	94800097	App 184 Fuel	001-60-00-522-60-32-00	371.33
1/31/2024	94800097	App 176 Fuel	001-60-00-522-60-32-00	183.46
1/31/2024	94800097	App 154 Fuel	001-60-00-522-60-32-00	56.95
1/31/2024	94800097	App 192 Fuel	001-60-00-522-60-32-00	324.20
1/31/2024	94800097	App 194 Fuel	001-60-00-522-60-32-00	518.63
1/31/2024	94800097	App 226 Fuel	001-60-00-522-60-32-00	1,007.17
1/31/2024	94800097	App 147 Fuel	001-60-00-522-60-32-00	112.34
1/31/2024	94800097	App 216 Fuel	001-60-00-522-60-32-00	471.03
1/31/2024	94800097	App 170 Fuel	001-60-00-522-60-32-00	347.13
1/31/2024	94800097	App 165 Fuel	001-60-00-522-60-32-00	310.84
1/31/2024	94800097	App 217 Fuel	001-60-00-522-60-32-00	1,169.45
1/31/2024	94800097	App 186 Fuel	001-60-00-522-60-32-00	93.55
1/31/2024	94800097	App 200 Fuel	001-60-00-522-60-32-00	131.17
1/31/2024	94800097	App 207 Fuel	001-60-00-522-60-32-00	31.13
1/31/2024	94800097	App 221 Fuel	001-60-00-522-60-32-00	671.60
1/31/2024	94800097	App 193 Fuel	001-60-00-522-60-32-00	441.53
1/31/2024	94800097	App 205 Fuel	001-60-00-522-60-32-00	756.76
1/31/2024	94800097	App 139 Fuel	001-60-00-522-60-32-00	167.10
1/31/2024	94800097	App 224 Fuel	001-60-00-522-60-32-00	47.24
1/31/2024	94800097	App 140 Fuel	001-60-00-522-60-32-00	611.07
1/31/2024	94800097	App 204 Fuel	001-60-00-522-60-32-00	662.39
1/31/2024	94800097	App 173 Fuel	001-60-00-522-60-32-00	268.33
1/31/2024	94800097	App 110 Fuel	001-60-00-522-60-32-00	74.26

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
1/31/2024	94800097	App 113 Fuel	001-60-00-522-60-32-00	488.96
1/31/2024	94800097	App 183 Fuel	001-60-00-522-60-32-00	101.52
1/31/2024	94800097	App 168 Fuel	001-60-00-522-60-32-00	646.40
1/31/2024	94800097	App 199 Fuel	001-60-00-522-60-32-00	348.18
1/31/2024	94800097	App 202 Fuel	001-60-00-522-60-32-00	36.64
1/31/2024	94800097	App 167 Fuel	001-60-00-522-60-32-00	296.08
1/31/2024	94800097	App 203 Fuel	001-60-00-522-60-32-00	649.35
1/31/2024	94800097	App 166 Fuel	001-60-00-522-60-32-00	71.20
1/31/2024	94800097	App 100 Fuel	001-60-00-522-60-32-00	241.33
1/31/2024	94800097	App 228 Fuel	001-60-00-522-60-32-00	1,839.84
1/31/2024	94800097	App 116 Fuel	001-60-00-522-60-32-00	218.35
1/31/2024	94800097	App 190 Fuel	001-60-00-522-60-32-00	500.74
1/31/2024	94800097	App 162 Fuel	001-60-00-522-60-32-00	819.61
1/31/2024	94800097	App 188 Fuel	001-60-00-522-60-32-00	979.51
1/31/2024	94800097	App 121 Fuel	001-60-00-522-60-32-00	70.13
1/31/2024	94800097	App 201 Fuel	001-60-00-522-60-32-00	1,828.11
1/31/2024	94800097	App 191 Fuel	001-60-00-522-60-32-00	1,056.98
1/31/2024	94800097	App 210 Fuel	001-60-00-522-60-32-00	73.31
1/31/2024	94800097	App 160 Fuel	001-60-00-522-60-32-00	143.68
1/31/2024	94800097	App 96 Fuel	001-60-00-522-60-32-00	104.03
1/31/2024	94800097	App 227 Fuel	001-60-00-522-60-32-00	1,305.71
1/31/2024	94800097	App 198 Fuel	001-60-00-522-60-32-00	986.23
1/31/2024	94800097	App 180 Fuel	001-60-00-522-60-32-00	60.27
1/31/2024	94800097	App 120 Fuel	001-60-00-522-60-32-00	917.91
1/31/2024	94800097	App 222 Fuel	001-60-00-522-60-32-00	434.62

Vendor Total: 34,180.78

Vendor No.	50078		
Claimant:	WIRTZ, RICHARD 7622 188TH ST SE SNOHOMISH, WA 98296	Fund No.	003
		Account No.	

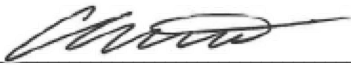
Voucher No.	000015108	Check No.	000015108	Check Date	2/20/2024	
2/1/2024	24-Feb	2/24 Medicare Part A + Part B		003-00-00-522-10-29-00		670.90
				Vendor Total:		670.90

Vendor No.	50079		
Claimant:	WOLD, GREG 111 DURHAM DR LAFAYETTE, LA 70708	Fund No.	003
		Account No.	

Voucher No.	000015109	Check No.	000015109	Check Date	2/20/2024	
2/1/2024	24-Feb	2/24 Medicare Part B		003-00-00-522-10-29-00		174.70

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
			Vendor Total:	174.70
			Report Total:	1,501,602.08

I THE UNDERSIGNED DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED , THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN, THAT ANY ADVANCE PAYMENT IS DUE AND PAYABLE PURSUANT TO A CONTRACT OR IS AVAILABLE AS AN OPTION FOR FULL OR PARTIAL FULFILLMENT OF A CONTRACTUAL OBLIGATION, AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE ABOVE-NAMED GOVERNMENTAL UNIT, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

SIGNATURE , AUDITING OFFICER DATE: February 20, 2024



**Board of Commissioners
Minutes of Regular Board Meeting
February 6, 2024**

PRESENT

Chair Micah Rowland
Vice Chair Michael Fearnough
Commissioner Jim Kenny
Commissioner David Chan (arrived at 8:30 p.m.)
Commissioner Mark Laurence
Commissioner Chris Teofilak
Commissioner Ed Widdis
Brier Liaison Paula Swisher
Mountlake Terrace Liaison Jesse Hoffman

STAFF

Fire Chief Thad Hovis
Deputy Chief Bob Eastman
Assistant Chief Shaughn Maxwell
Communications Director Leslie Hynes
Human Resources Director David Cullen
Chief Financial Officer Chris Bothwell
Executive Assistant Melissa Blankenship

GUESTS

Local 1828 President Pat Moore
Attorney Richard Davis

7:00 PM

In Person at Headquarters and Zoom Virtual Meeting ID 861 5293 4763

MEETING WAS AUDIO/VIDEO RECORDED

1. CALL TO ORDER (7:00 p.m.)

Vice Chair Fearnough called the regular meeting to order at 7:02 p.m.

2. PLEDGE OF ALLEGIANCE (7:01 p.m.)

3. APPROVAL OF AGENDA (7:02 p.m.)

Motion

Jim Kenny

Motion to approve agenda as presented.

Second:

Chris Teofilak

Motion passed 6-0;

4. CONSENT AGENDA (7:04 p.m.)

Motion

Chris Teofilak

Motion to approve consent agenda as presented.

Second:

Mark Laurence

Motion passed 6-0;

- a. Payroll Summary and Authorization for December 2023
- b. Payroll Summary and Authorization for January 2024
- c. Claims Voucher totaling \$1,377,360.69

5. APPROVAL OF MEETING MINUTES (7:06 p.m.)

Motion

Mark Laurence

Motion to approve meeting minutes as presented.

Second:

Ed Widdis

Motion passed 6-0;

- a. January 2, 2024 Regular Meeting
- b. January 16, 2024 Regular Meeting

6. PUBLIC COMMENT Notice: All public comment are public records and may be subject to disclosure pursuant to the Public Records Act, RCW Chapter 42.56. (7:08 p.m.)

None.

7. FIRE CHIEF REPORT (7:17 p.m.)

Fire Chief Thad Hovis provided updates on the following:

- Nurse Navigator Program.
- Captain Sean Torey retired on February 1, 2024.
- Jake Hepper promotion to Captain.
- February 8 Fire Station 22 Neighborhood Night Open House.

- ACT Program update and recognition - Report by Shawneri Guzman.
- Recognition of Laurel Sprague and Shaughn Maxwell with Community Lifesaver Coins.

8. LEGAL REPORT (7:22 p.m.)

Attorney Richard Davis reported on the following:

- Worked on employment issues, OPMA , Public Records Act guidance for the RFA.
- Consulted on records requests.
- Fire Marshal project guidance.
- Property Acquisition review.
- Added Attorney of Counsel, Brian Snure to the firm, but the Snure Law Office will still operate independently of CSD.

9. UNION REPORT (7:27 p.m.)

Local 1828 President Pat Moore reported on the following:

- Members were heading to Olympia for a Legislative Conference in February then would be headed to Washington DC.
- Shared that members were participating in a variety of trainings.
- Congratulated Captain Sean Torey on his retirement and Jake Hepper on his promotion to Captain.

10. UNFINISHED BUSINESS (7:32 p.m.)

- a. Continued Discussion on Fire Marshal/Fire Code Official Duties within South County Fire Boundaries - Assistant Chief Bob Eastman

Assistant Chief Eastman shared that in the research staff has been done to date and based on their interpretation of RCW and IFC – 2018 it appeared the RFA had the duty and responsibility to perform all Fire Marshal/Fire Code Duties within the RFA incorporated boundaries. There was more work and research to be done including further consultation with legal. AC Eastman stated that this was a complex issue as there were existing/pending ILAs for Fire Marshal Services, impacts to regional partners, and budget implications. Staff continued to work through the issues and did not have any additional items for the Board at this time.

- b. Amendment to SCF Policy Article 400.180.0 Vacation - for Discussion - Human Resources Director David Cullen

Human Resources Director David Cullen shared that the RFA had a structural incongruity in the amount of vacation hours that could be accrued and carried over from year to year between our two labor agreements and the Vacation Policy to which our administrative staff were subject.

Director Cullen shared that staff recommended that the Board approve a motion to amend SCF Policy Article 400.180.02 – Vacation by adding the proposed language:

“Uniformed personnel subject to this policy shall be granted vacation hours in accordance with the schedule identified in the prevailing agreement with IAFF, Local 1828-S. Assistant Chiefs and direct reports to the Chief may sell back up to 240 hours.”

Commissioner Kenny inquired about why the maximum carryover was limited to 410 hours to which Director Cullen stated he did not know. Commissioner Kenny stated that one reason to have limits was to encourage staff to take their vacations. Commissioner Kenny then asked why we were considering treating the senior members of administrative staff differently than the rest of the administrative staff to which Mr. Cullen stated was a good question but this amendment was designed to help those who were unable to take vacation and couldn't sell enough hours or, for those who were switching roles, to not lose their hours.

Commissioner Widdis stated that he saw this as a band aid as the higher you rose in rank the less vacation you could take even though you were accruing more.

The issue was referred to the newly formed Finance and HR Committee for further discussion.

11. NEW BUSINESS (7:50 p.m.)

- a. Establish 2024 Benefit Charge Appeals Deadline and Appeals Board - Chief Financial Officer Chris Bothwell

Motion

Jim Kenny

Motion to adopt Resolution 02062024-02 A
Resolution to Establish the 2024 Benefit
Charge Appeals Deadline and Appeals
Review Board.

Second:

Chris Teofilak

Motion passed 6-0;

- b. 2024 General and Excess Liability Insurance Policy Renewal for Action - Chief Financial Officer Chris Bothwell

CFO Bothwell shared that the RFA had two insurance policies that insured the organization for most risks. The policies renewed annually and were currently due for renewal. The proposed renewals included a few notable changes, none of which materially changed the risk to the organization. The overall policy cost increase was approximately 4.2% and the Adopted Budget was sufficient to fund the renewals.

The Board raised questions about high earthquake insurance costs and the need for it moving forward. CFO Bothwell stated that he would look into this before the next

renewal period.

Motion

Chris Teofilak

Authorize the Fire Chief to sign renewal contracts for General and Excess Liability policies through February 1, 2025.

Second:

Mark Laurence

Motion passed 6-0;

- c. Public Comment Policy and Protocol for Discussion and Potential Action -
Chair Micah Rowland

Chair Rowland opened the discussion by asking the Board to propose ways in which they could improve procedures and practices to address negative public comment incidents.

The Board discussed issues with limiting public comment to be only in written form and limiting comment to items appearing on the agenda. The Board reviewed the current Bylaws and Chair Rowland proposed modifying the Bylaws to reflect a temporary adjustment in public comment procedure.

Commissioner Kenny and Liaison Swisher were opposed making changes to policies based on one person's previous behavior during public comment.

Vice Chair Fearnough stated that he would like consideration of protection in the room since policy change was not adopted.

Motion

Micah Rowland

Motion to amend the Bylaws to state that Oral public comments be temporarily suspended and all public comment must be in written form.

Second:

Mark Laurence

Motion failed 2-4; Nays: Fearnough, Kenny, Teofilak, Widdis

Motion

Micah Rowland

Motion to amend the Bylaws to specify that public comment be limited to items on the current meeting agenda.

Second:

Motion died for lack of Second 0-0;

12. COMMITTEE UPDATES (8:30 p.m.)

a. Capital Facilities

Commissioner Kenny stated that the Committee has not yet met so there was no report.

b. Finance and Human Resources

CFO Bothwell stated that the first meeting was set up for the 14th at 1:00 p.m.

c. Intergovernmental

Ed Widdis was selected as Chair and stated that everything discussed at the meeting was covered tonight and there was no additional information to report.

d. SNO911 - Commissioner Michael Fearnough

Commissioner Fearnough had been appointed to the SNO911 Board.

13. COMMISSIONER COMMENTS (8:40 p.m.)

Commissioner Widdis provided an update on the visit to Olympia for WFCA Fire Commissioners Day.

Chair Rowland stated that he would be out of town on business until Monday of next week.

Commissioner Chan shared he was late to our meeting as he was attending the City of Edmonds Council Lunar New Year Proclamation event.

14. EXECUTIVE SESSION (8:50 p.m.)

Vice Chair Fearnough called a 10 minute recess at 9:30 p.m. then an executive session at 9:40 p.m. for 15 minutes to Review the Performance of a Public Employee Pursuant to RCW 42.30.110(1)(g) and To Consider the Selection of a Site or the Acquisition of Real Estate by Lease or Purchase Pursuant to RCW 42.30.110(1)(b)(c) with no action to be taken at the conclusion.

The Board meeting was called back to order at 9:55 p.m. and the executive session was extended for 20 minutes.

Motion

Ed Widdis

Motion to call the meeting back to order at 9:55 p.m.

Second:

Mark Laurence

Motion passed 4-0;

- a. Review the Performance of a Public Employee Pursuant to RCW 42.30.110(1)(g)

- b. To Consider the Selection of a Site or the Acquisition of Real Estate by Lease or Purchase Pursuant to RCW 42.30.110(1)(b)(c)

15. ADJOURNMENT (9:50 p.m.)

16. AGENDA DISCLAIMER - Members of the public are advised that times listed on the agenda are approximate and that items on the agenda may be addressed sooner or later than the time specified.

Without objection, the Regular Meeting was adjourned at 10:16 p.m.

Approved by:

Presented by:

Michael Fearnough
Board Vice-Chair

Melissa Blankenship
Executive Assistant to the Board of
Commissioners

South County Fire strives to provide accessible opportunities for all members of the public. Please notify the Board Executive Assistant at 425-551-1251 or mblankenship@southsnofire.org at least 48 hours prior to any South County Fire meeting if any accommodations are needed.



**Board of Commissioners
Minutes of Work Session Meeting
February 13, 2024**

PRESENT

Chair Micah Rowland
Vice Chair Michael Fearnough
Commissioner Jim Kenny
Commissioner David Chan
Commissioner Mark Laurence
Commissioner Chris Teofilak
Commissioner Ed Widdis (Unable to attend, excused)
Brier Liaison Paula Swisher
Mountlake Terrace Liaison Jesse Hoffman

STAFF

Fire Chief Thad Hovis
Deputy Chief Bob Eastman
Assistant Chief Shaughn Maxwell
Communications Director Leslie Hynes
Chief Financial Officer Chris Bothwell
Executive Assistant Melissa Blankenship

GUESTS

Local 1828 President Pat Moore

7:00 PM

In person at Headquarters and Zoom Virtual Meeting ID 861 5293 4763

1. CALL TO ORDER (7:00 p.m.)

Chair Rowland called the meeting to order at 7:00 p.m.

2. PLEDGE OF ALLEGIANCE (7:01 p.m.)

3. APPROVAL OF AGENDA (7:02 p.m.)

Chair Rowland shared that there would be no Union report this evening.

Motion

Mark Laurence

Motion to approve agenda as presented.

Second:

4. PUBLIC COMMENT Notice: All public comment are public records and may be subject to disclosure pursuant to the Public Records Act, RCW Chapter 42.56. (7:04 p.m.)

None.

5. UNION REPORT (7:13 p.m.)

No report.

6. UNFINISHED BUSINESS (7:18 p.m.)

a. Board Priorities Planning Discussion - Chair Micah Rowland (PAGES 3-6)

Chair Rowland presented the 2024 Board Priorities created in collaboration with staff as they were working diligently on several priorities that they would like carried over to 2024.

Commissioner Fearnough requested that staff provide more detail on the department the priority was assigned to and the staff lead and suggested a Commissioner be assigned to each priority.

Commissioner Kenny asked staff for their comments on the 2024 priorities consideration list to which Chief Hovis stated he approved of all the priorities in addition to the three that Commissioner Kenny added.

Commissioner Teofilak stated that the Board need to review the priorities more often and recommended having less priorities.

The Board discussed that the three priorities Commissioner Kenny brought forward could be followed up on by our Sno911 Representative and the Finance and HR Committee.

Chair Rowland stated that the priorities would be brought back next week to be considered for adoption.

b. Commissioner Gear and Apparel for Discussion - Chair Micah Rowland (PAGES 7-15)

Fire Chief Hovis presented gear options that the office of the Fire Chief recommended for consideration for the Commissioners.

Chair Rowland stated that no matter what gear was selected there would be protocol to follow once anyone arrived at a scene to which Commissioner Chan shared that Commissioners should avoid going to an incident.

Additional updates would be made to the gear options based on Commissioner discussion and a final Policy recommendation would be brought back for consideration in the near future.

7. NEW BUSINESS (8:00 p.m.)

- a. Heavy Rescue Truck for Discussion - Deputy Chief James Curtis (PAGES 16-22)

Deputy Chief Curtis reported that staff was seeking discussion for approval to purchase a Heavy-Duty Rescue Truck (hereinafter referred to as a Heavy Rescue). The purchase was included in the apparatus replacement schedule for 2025. Payments for the purchase were however, not expected to be made until the 2027 budget cycle. Per SCF policy, Board approval was required for this item due to the value of the contract.

Staff stated they would be bringing back this item for approval at the next regular meeting.

8. COMMISSIONER COMMENTS (8:15 p.m.)

Commissioner Fearnough thanked staff for being at the meeting and for attending Dish with the Commish. He enjoyed the dialog and encouraged everyone to attend the once a month gatherings to get to know the crews in attendance.

9. EXECUTIVE SESSION (8:20 p.m.)

Chair Rowland called an executive session at 8:25 pm for 15 minutes to Review the Performance of a Review the Performance of a Public Employee Pursuant to RCW 42.30.110(1)(g) with no action expected at the conclusion.

The executive session was extended by 10 minutes.

- a. Review the Performance of a Public Employee Pursuant to RCW 42.30.110(1)(g)

10. ADJOURNMENT (9:00 p.m.)

Without objection Chair Rowland adjourned the Work Session at 8:50 pm.

- 11. AGENDA DISCLAIMER - Members of the public are advised that times listed on the agenda are approximate and that items on the agenda may be addressed sooner or later than the time specified.**

Approved by:

Presented by:

Micah Rowland
Board Chair

Melissa Blankenship
Executive Assistant to the Board of
Commissioners

South County Fire strives to provide accessible opportunities for all members of the public. Please notify the Board Executive Assistant at 425-551-1251 or mblankenship@southsnofire.org at least 48 hours prior to any South County Fire meeting if any accommodations are needed.

Board Meeting Agenda Bill Agenda Item 10.a.

Meeting Date: 2/20/2024

Department: City Clerk

Subject

2024 Board Priorities - for Action - Chair Micah Rowland (PAGES 52-53)

Prior Board Action:

Recommended Action: Adoption of Board Priorities for 2024 as Presented

Related Items: 2024 Board Priorities for Consideration

Staff Contact: Executive Assistant Melissa Blankenship

Approval Signature: Fire Chief Thad Hovis, Board Chair Micah Rowland

Legal Review: No Legal Review Required

Summary

Setting of 2024 Board Priorities.

Discussion

The list of 2024 priorities for consideration are being presented in collaboration with staff as they are working diligently on several priorities that they would like carried over to 2024.

Fiscal Impact

None

Recommendation

Adopt 2024 priorities presented for consideration.

ATTACHMENTS:

Description	Type
2024 Board Priorities for Consideration	Backup Material

2024 Board Priorities for Consideration

1. Capitol Facilities Plan

a. Station 22

b. Property Acquisition

2. Fire Marshal Duties

a. Partner Cities

b. Permanent RFA Responsibilities

3. Intergovernmental Relations

a. City of Edmonds

b. Other Regional Partners

4. Fireworks Ban Messaging and Enforcement

5. Revenue Funding

a. Fire Benefit Charge ballot measure efforts

6. Succession Planning Strategy

Board Meeting Agenda Bill

Agenda Item 10.b.

Meeting Date: 2/20/2024

Department: Purchasing-Fleet

Subject

Purchase of a Pierce Enforcer Heavy-Duty Rescue Truck - for Action - Deputy Chief James Curtis (PAGES 54-61)

Prior Board Action:	Acceptance of Sound Transit Funding
Recommended Action:	Approve the Purchase of (1) one Pierce Enforcer Heavy-Duty Rescue Truck for \$1,445,491
Related Items:	Pierce Heavy-Duty Rescue Quote date 1/11/2024 Worksheet (1) HFE One (1) Enforcer Heavy Duty Rescue DHE365 Proposal (2) Pierce Heavy Duty Rescue Drawing (3) Pierce Heavy Duty Rescue Sample Picture (4)
Staff Contact:	Deputy Chief James Curtis, Purchasing Manager Shane Jensen
Approval Signature:	Fire Chief Thad Hovis, Assistant Chief Bob Eastman, Chief Financial Officer Chris Bothwell
Legal Review:	Legal Review Completed

Summary

This item seeks Board approval to purchase a Heavy-Duty Rescue Truck (hereinafter referred to as a Heavy Rescue). The purchase is included in the apparatus replacement schedule for 2025. Payments for the purchase are, however, not expected to be made until the 2027 budget cycle. Per SCF policy, Board approval is required for this item due to the value of the contract.

Discussion

The RFA schedules the replacement of all assets currently in service on the asset replacement schedules, the replacements are then funded in the annual budget process. The apparatus replacement schedule includes the purchase of a Heavy Rescue in 2025. The current order lead time for a Pierce Heavy Rescue is 43-48 months.

Equipment and Goods over \$75,000 are subject to formal sealed bidding, require a PO or contract, and require Governing Board approval. Per RCW 39.34 in lieu of a formal sealed bid process the RFA may enter into an Interlocal Cooperative Purchasing Agreement and "piggyback" onto a previously bid contract. Per Section 9.2 of the Purchasing Policy, H-GAC is an identified Cooperative Purchasing Group available to SCF. As with previous Pierce purchases, due to the lack of responses anticipated in sealed bidding a brand designated item with only a single available vendor, H-GAC was identified as the method of procurement most likely to return the best value to the RFA.

The vendor has offered three payment discounts: a 100% prepayment discount, a payment upon

completion discount, and a chassis progress payment. We have exercised a varying combination of these discounts with past apparatus purchases. Historically discounts have varied with the completion level of the apparatus and cost of capital to Pierce.

Due to the protracted timeline for delivery of this apparatus and the current interest rate environment, staff is recommending funding this purchase with progress payments during stages of development, the first payment will not be due until the apparatus has a scheduled production spot, which is over three years away. Staff estimates that the 100% prepayment discount does not offer a significant benefit, compared to the potential investment earnings over the period spent waiting for a production spot.

Fiscal Impact

The current SCF Rescue apparatus has a scheduled replacement value of \$1M based on our current Medium-Duty apparatus. This dollar amount is represented in the most recent iteration of the replacement schedule in 2025. Due to the increased complexity of light rail, elevated track, and vertical growth within the RFA, the replacement apparatus design now requires a Heavy-Duty chassis and is much larger to accommodate the additional equipment and added responsibilities. Even with Sound Transit contributing \$250,000, the total replacement cost for a much larger and capable apparatus exceeds the planned cost by approximately \$200,000. Staff recommends a current year transfer from the General Fund of \$200,000 to fund the shortfall and maintain the financial health of the Capital Fund-Apparatus Reserve.

Staff is working on a plan to bring a budget amendment to the Board to fund the known underfunded apparatus replacements once the books are closed on 2023 and the ending fund balance is known. Staff intends to include this item in the list of underfunded future replacements that also includes: a tractor drawn ariel (TDA) that is scheduled for delivery in Spring of 2026 and an engine that is scheduled for delivery in early 2025.

-

Recommendation

Staff recommends the Board of Commissioners approve the purchase of one (1) Pierce Enforcer Heavy-Duty Rescue Truck through the H-GAC bid/award process, Hughes #DHE365 with election of the Chassis Progress, and Factory Completion discounts, for \$1,445,491.

ATTACHMENTS:

Description	Type
Pierce EHE365 Quote	Backup Material
Heavy Duty Rescue Truck Quote	Backup Material
Pierce Heavy Duty Rescue Truck Sample Picture	Backup Material
Pierce Heavy Duty Rescue Truck Drawing	Backup Material



January 11, 2024

South County Fire, WA
One (1) Enforcer Heavy Duty Rescue DHE365
Build Location: Appleton, WI

Proposal Price	\$1,335,641.00	
Washington State sales tax @ 10.50%		140,242.31
Washington State motor vehicle tax @ 0.30%		4,006.92
Total Bid Price Including Sales Tax		\$1,479,890.23
Less chassis progress payment discount	(17,779.00)	
Less payment upon completion @ factory discount	(13,267.00)	
Less 100% pre-payment discount	(127,433.00)	
Subtotal including all pre-pay discounts	\$1,177,162.00	
Washington State sales tax @ 10.50%		123,602.01
Washington State motor vehicle tax @ 0.30%		3,531.49
Total Bid Price Including Pre-Pay Discounts & Sales Tax		\$1,304,295.50

Terms:

Price Expiration: The above pricing is valid until April 26, 2024.

Future Changes: Various state or federal regulatory agencies (e.g. NFPA, DOT, EPA) may require changes to the Specifications and in any such event any resulting cost increases incurred to comply will be added to the Purchase Price to be paid by the Customer and documented on a Change Order.

Component Price Volatility: Company shall not be responsible for any unforeseen price increase enacted by the suppliers of major components of the Product (including but not limited to engine, transmission, and fire pump) after the execution of contract or purchase order. Any price increase major components of the product will be passed through to the Customer and will be documented on a Change Order.

Delivery: Based on Pierce's current delivery schedule the apparatus would be ready for delivery from factory within 43 to 48 months after contract execution or purchase order. Delivery is subject to change pending Pierce's delivery schedule at time of order. This time does not include any possible delays that may be caused by national disasters or pandemic.

Payment Terms:

a. If pre-payment discount options are elected, the following terms will apply:

i. Chassis Progress Payment Discount: The chassis progress payment in the amount of **\$592,618.00** will be due **three (3)** months prior to the ready for pick up from the factory date. If elected, an invoice will be provided 30 days prior to the chassis payment due date. If payment is not made when due the discount total will be added back to the final invoice.

ii. Payment Upon Completion at Factory Discount: If elected final payment is due prior to apparatus leaving the factory for delivery. If payment is not processed upon receipt of invoice the discount total will be required in addition to the invoice amount.

iii. 100% Pre-Payment Discount: If elected, an invoice will be provided upon order processing for the 100% pre-payment. Upon receipt of invoice, payment must be made within thirty (30) days. If this option is elected, the discount is in addition to the chassis progress payment discount, and the payment upon completion at the factory discount. If payment is not made when due, the above mentioned pre-payment discounts or a portion thereof, will be added back to the final invoice. Final payment, including any changes made during manufacturing, is due upon completion of the Product at the factory and prior to delivery from the factory.

b. If pre-payment discount options are not elected standard payment terms will apply: Final payment will be due 30 days after the apparatus leaves the factory for delivery. If payment is not made at that time a late fee will be applicable.

c. Payments made for apparatus using a credit card will be applicable to a credit card convenience fee.

Consortium Purchase: The proposal is based on the unit being purchased through H-GACBuy (Houston-Galveston-Area-Council Cooperative Purchasing Program) utilizing contract FS12-23 valid until 11/30/2027 with a registered End User member Interlocal Contract. It is the purchaser's responsibility to determine if the use of consortiums meets their purchasing requirements.

Performance Bond: A performance bond is included in the above price and will be provided after order placement. If customer elects to remove the performance bond **\$4,094.00** may be deducted from the purchase price. All purchase orders must include the following verbiage if a performance bond is elected, **"Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible."**

Transportation: Transportation of the apparatus to be driven from the factory to the customers location is included in the above pricing. However, if permits are not obtainable, due to the weight of the apparatus, and the apparatus must be transported on a flat bed, additional Transportation charges will be the responsibility of the customer. We will provide pricing at that time if necessary. If customer elects to drive the apparatus from the factory, **\$5,500.00** may be deducted from the purchase price. If this option is elected payment in full and proof of insurance must be provided prior to leaving the factory and the customer is responsible for compliance with all state, local and federal DOT requirements including the driver possessing a valid CDL license.

Inspection Trips: Three (3) factory inspection trips for **four (4)** customer representatives is included in the above pricing. The inspection trips will be scheduled at times mutually agreed upon between the manufacture's representative and the customer, during the window provided by the manufacturer. Airfare, lodging and meals while at the factory are included. In the event the customer is unable to travel to the factory or the factory is unable to accept customers due to the restrictions caused by a national disaster or pandemic then the Dealership reserves the right to use forms of electronic media to accomplish the intention of the inspection trips. Every effort will be made to make the digital media as thorough as possible to satisfy the expectations of the of the customer. If the customer elects to forgo an inspection trip **\$2,400.00** per traveler (per trip) will be deducted from the final invoice.

Acceptance of Proposal:

- a. If the customer wishes to purchase the proposed apparatus Hughes Fire Equipment will provide the Customer its form of Purchase Agreement for the Customer's review and signature.
 - b. If the Customer desires to use its standard form of purchase order as the Purchase Agreement, the purchase order is subject to review for any required revisions prior to acceptance.
 - i. Purchase orders must be addressed to Hughes Fire Equipment, Inc., 910 Shelley Street, Springfield, Oregon 97477.
 - ii. Purchase order must reference **"One (1) Enforcer Heavy Duty Rescue DHE365 dated 01/11/2024."**
 - iii. Purchase order must include the following verbiage if a performance bond is elected, **"Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible."**
 - iv. Purchased order should reference, **"Purchased utilizing HGACBuy Contract FS12-23."**
 - v. Purchase orders must be signed and dated by authorized personnel.
-

By signing below you agree to purchase the above apparatus.

Customer Signature: _____

Date: _____

PO # (if applicable): _____

Proudly serving you, while you serve your communities since 1987

Pierce Heavy-Duty Rescue
Quote date 1/11/2024

43-48 month lead time

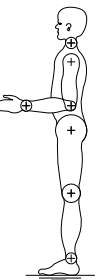
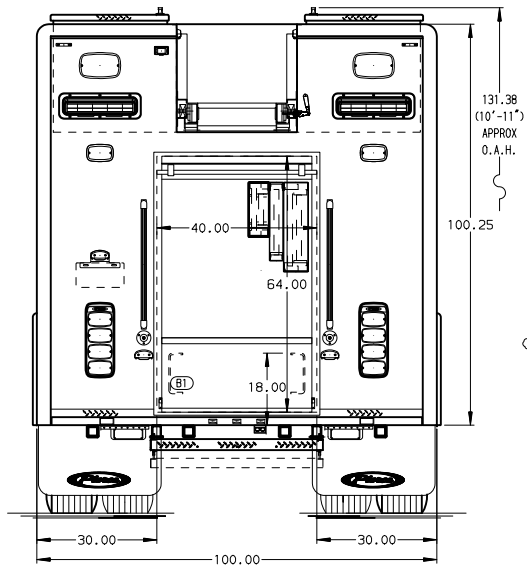
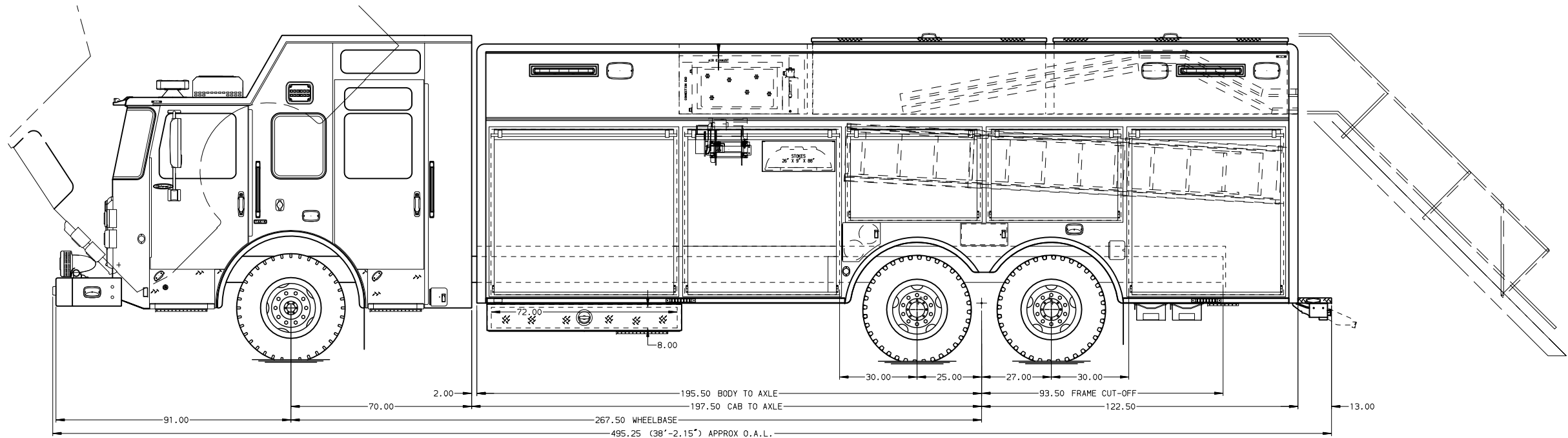
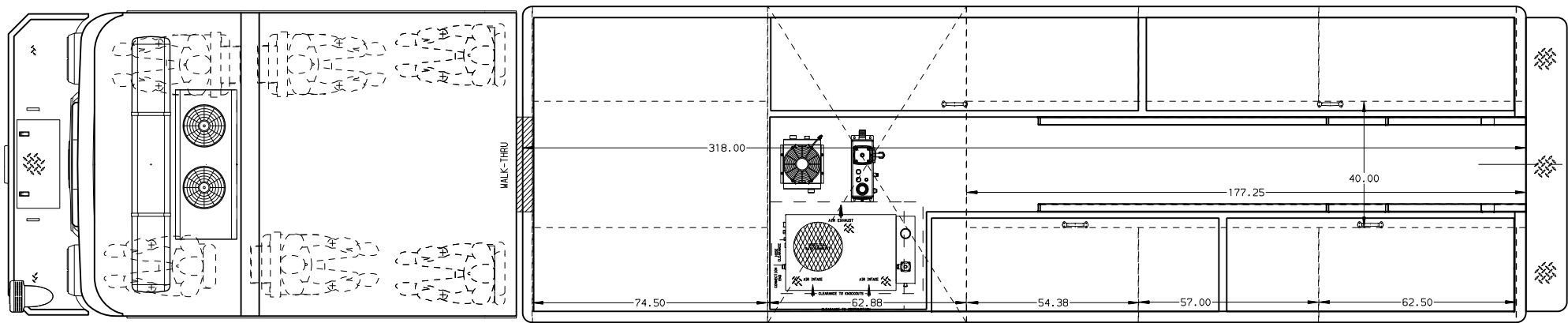
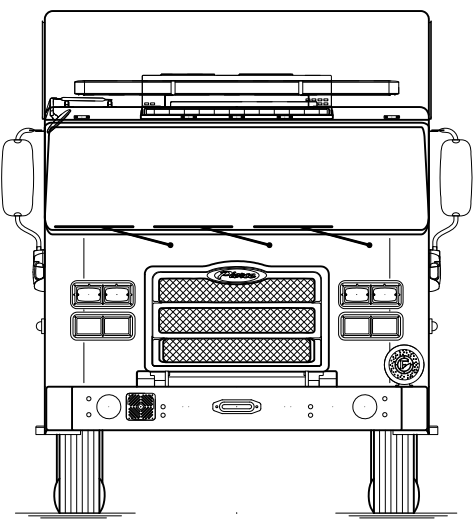
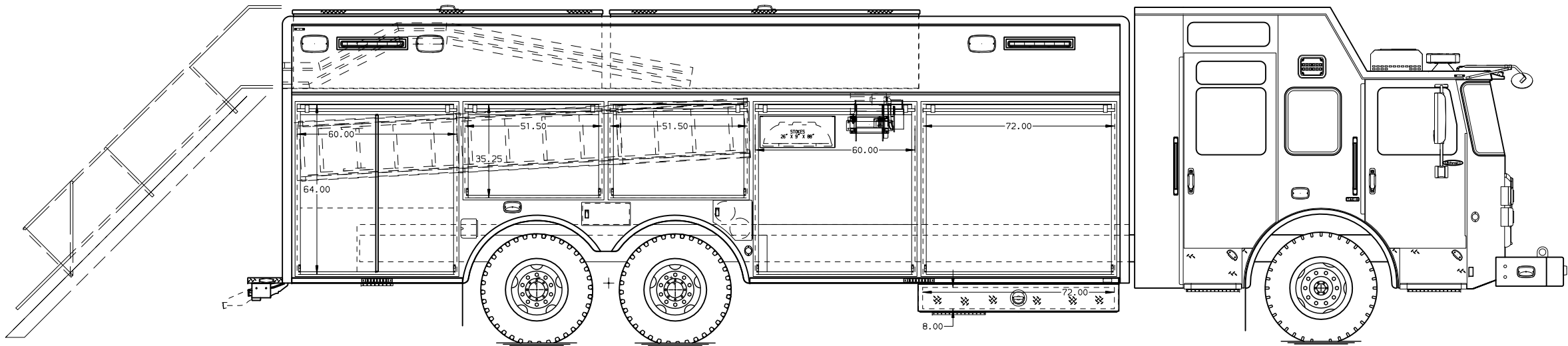
(1) One Pierce Enforcer Heavy-Duty Rescue DHE365

	Rates	All discounts	Some discounts	No discounts
Base vehicle		\$ 1,058,952	\$ 1,058,952	\$ 1,058,952
Published Options		\$ 209,823	\$ 209,823	\$ 209,823
Unpublished Options		\$ 61,611	\$ 61,611	\$ 61,611
Vehicle subtotal		\$ 1,330,386	\$ 1,330,386	\$ 1,330,386
Delivery		\$ 5,500	\$ 5,500	\$ 5,500
Performance Bond		\$ 4,094	\$ 4,094	\$ 4,094
Inspection Trips		\$ 28,800	\$ 28,800	\$ 28,800
Optional costs		\$ 38,394	\$ 38,394	\$ 38,394
Preferred Customer	-2.6%	\$ (35,139)	\$ (35,139)	\$ (35,139)
Chassis progress	-1.3%	\$ (17,779)	\$ (17,779)	
Factory completion	-1.0%	\$ (13,267)	\$ (13,267)	
100% pre-payment	-9.6%	\$ (127,433)		
Payment discounts	-11.9%	\$ (158,479)	\$ (31,046)	\$ -
HGAC Fee		\$ 2,000	\$ 2,000	\$ 2,000
Motor Vehicle Tax	10.8%	\$ 127,133	\$ 140,896	\$ 144,249
Total		\$ 1,304,295	\$ 1,445,491	\$ 1,479,890
Price deltas		\$ (141,196)		\$ 34,399
Apparatus Reserve 2025			\$ 1,000,000	
Sound Transit			\$ 250,000	
Additional SCF Funding			\$ 195,491	

Delta to recommended action

Pierce Enforcer Heavy-Duty Rescue Truck Sample Picture





SIDE ROLL AND FRONTAL IMPACT PROTECTION

MAXIMUM O.A.L.: 40' - 0"

NOTE:
DIMENSIONS SHOWN ARE APPROXIMATE
AND ARE SUBJECT TO MINOR DEVIATIONS
AS MAY OCCUR OR BE NECESSARY IN
CONSTRUCTION.
MINOR DETAILS NOT SHOWN.

NOTE:
1:

CUSTOMER APPROVAL

APPROVED BY: _____
DATE: _____



JOB NO. PRELIM

SCALE 1:24 DATE

DRAWN BY SHD 09JAN24

CHECKED BY - -

SHEET SIZE D SHEET NO. 1 OF 1

CLEAR DOOR WIDTH KEY

ANDOR ROLL UP DOORS:	-2 1/4"
GORTITE ROLL UP DOORS:	-2 1/2"
PIERCE DOUBLE LAP DOORS:	-4 1/4"
PIERCE LEFT-LAP DOORS:	-1 1/2"
(EX: 60" F-F - 2 1/4" = 57 3/4" CLEAR)	
(F-F) = FRAME TO FRAME	

REV	DATE	BY	CH	MODEL
EN7024				

TITLE	HEAVY DUTY RESCUE
FOR	WALKIN / NON WALK-IN
	SOUTH SNOHOMISH COUNTY FIRE & RESCUE
	BID #365 DARBY HEPPER
DWG NO.	71424-SH1

Board Meeting Agenda Bill Agenda Item 10.c.

Meeting Date: 2/20/2024

Department: Human
Resources

Subject

Amendment to SCF Policy Article 400.180.02 Vacation - for Action - Human Resources Director David Cullen (PAGES 62-68)

Prior Board Action:	Board approval of SCF Policy Article 400.180.02 on 8/17/21 - Referral to Finance and HR Committee for further discussion on 2/13/24
Recommended Action:	Staff recommends that the Board approve a motion to amend SCF Policy Article 400.180.02 – Vacation by: 1. Amending the Maximum Hours of Carryover from a ratio of 1.5 times the annual accrual, to a ratio of 2.0 times the annual accrual to conform to the agreements with 1828 and 1828-S, and 2. Adding the proposed language: “The Fire Chief or designee may approve carryover in excess of the annual maximum to either be cashed out on an hour for hour basis or taken within 3 months of the following year. Up to an additional 3 months may be approved in extenuating circumstances.”
Related Items:	SCF Policy Article 400.180.02 – Vacation (Exhibit #1); Copy of the vacation table from the agreement with IAFF Local 1828 (Exhibit #2); Copy of the vacation table from the agreement with IAFF Local 1828-S (Exhibit #3). Proposed SCF Policy Article 400.180.02 – Vacation w/changes (Exhibit #4) Proposed SCF Policy Article 400.180.02 – Vacation clean (Exhibit #5)
Staff Contact:	Human Resources Director David Cullen
Approval Signature:	Fire Chief Thad Hovis
Legal Review:	Legal Review Completed

Summary

We have a structural incongruity in the amount of vacation hours that can be accrued and carried over from year to year when we compare and contrast among and between our two labor agreements and the Vacation Policy to which our admin staff are subject.

Our Agreement with Local 1828 allows for a maximum carryover for shift personnel of 768 hours.
Our Agreement with Local 1828 - S allows for a maximum carryover of 528 hours.
Our Vacation Policy for Admin allows for a maximum carryover of 410 hours.

The uniformed staff subject to this policy are few, Assistant Chiefs and the Fire Chief, yet are most negatively impacted by the incongruity as they matriculate upward through the ranks, given both the diminishing carryover limits and the operational requirements that generally preclude extensive vacation time in the first year post promotion to Deputy Chief, Assistant Chief or Fire Chief.

Non-uniformed staff do not have diminishing carryover limits but can have the same operational challenges that limit vacation time in particular years and, if long-tenured, would face the same conundrum where they would earn more vacation than could be used or sold under the existing policy.

Discussion

When this topic was previously addressed, discussion was largely supportive of an effort to address the incongruity, especially as we plan for succession of the sort that could be negatively impacted should we leave the policy status quo. This topic was previously referred to the Finance/Human Resources Committee which met on 2/14/24. After review, the committee stated they are in support of the proposed policy changes.

Fiscal Impact

Generally neutral. Negative from a cash flow perspective but a savings over time as we would tend to dispense with unliquidated obligations at a lower rate.

Recommendation

Staff recommends that the Board approve a motion to amend SCF Policy Article 400.180.02 – Vacation by:

1. Amending the Maximum Hours of Carryover from a ratio of 1.5 times the annual accrual, to a ratio of 2.0 times the annual accrual to conform to the agreements with 1828 and 1828-S, and
2. Adding the proposed language:

“The Fire Chief or designee may approve carryover in excess of the annual maximum to either be cashed out on an hour for hour basis or taken within 3 months of the following year. Up to an additional 3 months may be approved in extenuating circumstances.”

ATTACHMENTS:

Description	Type
SCF Vacation Policy Amendment Attachments	Backup Material

Article 400.180.02 – Vacation

Employees shall receive vacation paid at their position's normal rate of pay. Vacation time off must be pre-approved by the appropriate level supervisor. Vacation hours shall accrue as follows:

Completed Months of Service	Vacation Days Per Year	Hours Earned Per Month	Hours Earned Per Year	Maximum Hours of Carryover
0 – 36	12	8	96	144
37 – 72	15	10	120	180
73 – 120	18	12	144	216
121 – 228	24	16	192	288
229 – 288	29	19.33	232	348
289 and after	34	22.66	272	410

Upon resignation or termination, any unused vacation leave will be included in the employee's final pay calculation on an hour for hour basis.

Exempt employees are charged a vacation day only when they do not spend any part of a scheduled workday at work. Regular part-time employees receive a pro-rated amount of vacation leave based on the number of hours the employee is allocated to work.

In November of each year, employees may sell back accrued, unused vacation hours to South County Fire at their regular rate of pay. A regular employee may sell back up to 80 hours, and a part-time employee working 20 hours per week may sell back up to 40 hours.

Uniformed personnel subject to this policy shall be granted vacation hours in accordance with the schedule identified in the prevailing agreement with IAFF, Local 1828-S

Assistant Chiefs and direct reports to the Chief may sell back up to 240 hours.

"shift day" (0800-0800) shall have 240 hours of vacation leave available.

39.6 For forty (40) hour per week employees, vacations shall be scheduled by mutual consent of the employee and their supervisor.

39.7 Vacation requests must be written and approved prior to taking such vacation.

39.8 Vacation hours shall be granted in accordance with the following schedule:

For Shift Personnel (12- or 24-hour shifts)

COMPLETED MONTH OF SERVICE	HOURS OF VACATION		MAXIMUM CARRYOVER HOURS ALLOWED
	MONTH	YEAR	
0 – 48	8	96	192
49 – 120	15	180	360
121 – 180	18	216	432
181 – 240	20	240	480
241 – 288	24	288	576
289 – 360	28	336	672
361 +	32	384	768

For Day Personnel (40 hours/week)

COMPLETED MONTH OF SERVICE	HOURS OF VACATION		MAXIMUM CARRYOVER HOURS ALLOWED
	MONTH	YEAR	
0 – 48	8	96	192
49 – 120	12	144	288
121 – 180	15	180	360
181 – 240	17	204	408
241 – 288	19	228	456
289 – 360	20	240	480
361+	22	264	528

ARTICLE 40 PAID LEAVE BUYBACK

40.1 The RFA shall be entitled to buy-back paid leave hours from employees at the straight time rate.

1. The RFA shall determine the total amount of paid leave to be bought back on a department wide basis.
2. Each employee shall determine the maximum amount of paid leave they are

maximum allowed per Article 32.6, at the end of each year.

However, due to unusual circumstances, the Chief or designee may approve excess accumulation, which shall be taken within three (3) months of the following year. Up to an additional three (3) months may be approved in extenuating circumstances. The Chief or designee may assign vacation days to use time accrued that is not in compliance with the provisions of this article. The Employer shall notify all employees of the status of their vacation/holiday/sick leave balances monthly.

Employees who are granted a leave of absence with pay shall continue to accrue vacation leave at their regular prescribed rate during such absence.

32.3 Upon termination from South County Fire employment, the employee shall be paid as lump sum settlement the hours of unused vacation/holiday leave up to the maximum hours allowed. Vacation leave accrued and unused in excess of the maximum allowed shall be forfeited unless approved in 32.2 above. Cash payment for unused annual leave shall be made under the following conditions:

1. Upon written resignation with a minimum of two (2) calendar weeks' notice. The Board may waive the notice period.
2. Upon separation by death, retirement, layoff, or dismissal of an employee.

32.4 Vacations shall be scheduled by mutual consent of the employee and his/her supervisor.

32.5 Vacation requests must be written and approved prior to taking such vacation.

32.6 Vacation hours shall be granted in accordance with the following schedule:

COMPLETED MONTH OF SERVICE	HOURS OF VACATION		MAXIMUM ACCUMULATED HOURS ALLOWED
	MONTH	YEAR	
0 – 48	8	96	192
49 – 120	12	144	288
121 – 180	15	180	360
181 – 240	17	204	408
241 – 288	19	228	456
289 – 360	20	240	480
361+	22	264	528

32.7 In November of each year, employees may sell back up to 80 accrued, unused vacation hours to South County Fire at their regular rate of pay.

Article 400.180.02 – Vacation

Employees shall receive vacation paid at their position's normal rate of pay. Vacation time off must be pre-approved by the appropriate level supervisor. Vacation hours shall accrue as follows:

Completed Months of Service	Vacation Days Per Year	Hours Earned Per Month	Hours Earned Per Year	Maximum Hours of Carryover
0 – 36	12	8	96	144 192
37 - 72	15	10	120	180 240
73 - 120	18	12	144	216 288
121 - 228	24	16	192	288 384
229 - 288	29	19.33	232	348 464
289 - after	34	22.66	272	410 544

Upon resignation or termination, any unused vacation leave will be included in the employee's final pay calculation on an hour for hour basis.

~~Exempt employees are charged a vacation day only when they do not spend any part of a scheduled workday at work. Exempt employees will not be charged a vacation day in the event they work any part of a scheduled workday.~~ Regular part-time employees receive a pro-rated amount of vacation leave based on the number of hours the employee is allocated to work.

In November of each year, employees may sell back accrued, unused vacation hours to South County Fire at their regular rate of pay. A regular employee may sell back up to 80 hours, and a part time employee working 20 hours per week may sell back up to 40 hours.

~~With Approval of the Fire Chief, non-represented employees that have vacation hours more than the maximum hour carryover on December 31st will have the excess vacation cashed out on an hour for hour basis.~~

The Fire Chief or designee may approve carryover in excess of the annual maximum to either be cashed out on an hour for hour basis or taken within 3 months of the following year. Up to an additional 3 months may be approved in extenuating circumstances.

Article 400.180.02 – Vacation

Employees shall receive vacation paid at their position's normal rate of pay. Vacation time off must be pre-approved by the appropriate level supervisor. Vacation hours shall accrue as follows:

Completed Months of Service	Vacation Days Per Year	Hours Earned Per Month	Hours Earned Per Year	Maximum Hours of Carryover
0 – 36	12	8	96	192
37 - 72	15	10	120	240
73 - 120	18	12	144	288
121 - 228	24	16	192	384
229 - 288	29	19.33	232	464
289 - after	34	22.66	272	544

Upon resignation or termination, any unused vacation leave will be included in the employee's final pay calculation on an hour for hour basis.

Exempt employees will not be charged a vacation day in the event they work any part of a scheduled workday. Regular part-time employees receive a pro-rated amount of vacation leave based on the number of hours the employee is allocated to work.

In November of each year, employees may sell back accrued, unused vacation hours to South County Fire at their regular rate of pay. A regular employee may sell back up to 80 hours, and a part time employee working 20 hours per week may sell back up to 40 hours.

The Fire Chief or designee may approve carryover in excess of the annual maximum to either be cashed out on an hour for hour basis or taken within 3 months of the following year. Up to an additional 3 months may be approved in extenuating circumstances.

Board Meeting Agenda Bill

Agenda Item 11.a.

Meeting Date: 2/20/2024

Department: City Clerk

Subject

Meeting Disruption Guidelines for Discussion - Chair Micah Rowland/Chief Thad Hovis (PAGES 69-72)

Prior Board Action: None.

Recommended Action: For Discussion Only.

Related Items: Sample: Lynnwood Council Public Comment Script (1) SCDSA Off-Duty Law Enforcement Officer Price Quote (2)

Staff Contact: Assistant Chief Shaughn Maxwell, Assistant Chief Bob Eastman, Fire Chief Thad Hovis

Approval Signature: FireChief Thad Hovis, Board Chair Micah Rowland

Legal Review:

Summary

South County Fire Board of Commissioners meetings are an opportunity for stakeholders to engage with the RFA and interact in-person or virtually with elected and appointed RFA representatives. Board of Commissioners meetings provide a venue for the public to provide their comment directly to the RFA.

Discussion

Recently, disruptive behavior at RFA Board of Commissioners meetings during the public comment period has been discussed. Staff was asked to report back information on these related topics:

- Example of a guideline/protocol addressing Board meeting disruptive meeting behavior if it occurs.
- Cost/availability of off-duty law enforcement attendance at Board meetings.

Fiscal Impact

To be determined.

Recommendation

For discussion only.

ATTACHMENTS:

Description

Lynnwood Public Comment Script for example
SCDSA Board Meeting Costs

Type

Backup Material
Backup Material

Announcement for Public Comments Hybrid Meeting

The Public Comment segment of our agenda provides an opportunity for community members to give their comments to the Mayor and Council Members. In accordance and compliance with RCW 42.30.240, individuals who wish to give Public Comment via Zoom are now required to register in advance on the City Council's website. We are here to listen to your comments and there will be no response or debate with you. Comments should be related to the City of Lynnwood or agenda items only. You may also provide comments through the City website at Lynnwoodwa.gov, or you can write to your elected officials at City Hall.

We have set aside 30 minutes for individuals to have an opportunity to speak for up to three minutes each.

- First, we will call on those who signed up to speak on the list outside of Council Chambers here at City Hall.
- Next, those who have pre-registered on Zoom will be called upon to speak.
- Last, we will call up anyone present that did not sign up prior to the meeting but wish to speak in person.

(Insert as needed) - If you have comments regarding items on a public hearing item, please hold those until we conduct the hearing.

Individuals providing public comment must not disrupt or otherwise impede the orderly conduct of any meeting. This is not a forum for hate speech, and it will not be tolerated. People seeking to use this forum for that purpose will have their mic turned off and be removed from the virtual meeting. We ask that the audience refrain from clapping, cheering or booing. Comments for the purpose of assisting a campaign for election of any person to any office or for the promotion of, or opposition to, any ballot proposition are not allowed.

When you are called upon to speak, if you are in person, please come to the podium, confirm the microphone is on, then state your name and zip code for the record and make your comments. If you are pre-registered to speak via Zoom, please unmute yourself when called on, and if you like, turn on your video when you join the meeting then state your name and zip code for the record and make your comments. When your 3 minutes are complete, you will be prompted to conclude your remarks. If you do not conclude your remarks after the three minutes, the Chair may ask for your mic to be turned off.

Thank you in advance for taking the time to share your comments with us.

Public Comment Non-compliance Guidelines

An individual who fails to comply with these guidelines for public comment may be called “out of order” by the Chair, and the chair may direct the speaker’s microphone to be turned off to end the individual’s comment period. If non-compliance continues the Chair may declare a recess for a period of time and return to the meeting when order is restored. If disruption continues, the Chair may declare a second recess where Councilmembers and staff will convene in Conference Room 4 to complete the meeting. The meeting will continue to be recorded and may be viewed virtually. One member of the media may attend the meeting for reporting purposes.

Meeting disruptions by non-speakers are prohibited. Disruptions include, but are not limited to, the following:

- *Outbursts from members of the public who have not been recognized by the Chair for public comment. Standing in the center aisle or front row of the audience, unless speaking as recognized by the Chair or waiting to speak during the public comment period.*
- *Holding or placing a banner or sign in the meeting room in a way that endangers others or obstructs the free flow of people or the view of others at the meeting.*
- *Behavior that disrupts otherwise impedes attendance or participation at a meeting.*
- *Failure to follow the direction of the chair or security personnel.*



SOUTH COUNTY FIRE

12425 Meridian Ave S., Everett WA 98208
tel (425) 551-1200 • fax (425) 551-1249
www.southsnofire.org

Snohomish County Deputy Sheriff Sheriff Association (SCDSA) Price Quote:

SCDSA Detail Pricing:

- Security Fee: \$80.00 per hour per Deputy Sheriff (minimum 4 hours)
- Administrative Fee: \$5.00 per hour per Deputy Sheriff
- Vehicle Usage Fee: \$4.56 per hour per Deputy Sheriff

Total(s): \$89.56 minimum per hour per Deputy Sheriff / \$358.24 minimum per meeting

Cancellation/Late Request/Alteration/Demand Policies:

- Cancellations within 24 hours of the scheduled start time are subject to the 4-hour minimum charge.
- Late request fee: \$100.00 per Deputy Sheriff for requests made less than 48 hours before detail.
- Please be advised that the number of requested Deputies may be altered by the SCDSA coordinator and/or the Snohomish County Sheriff's Office.
- Due to unprecedented demand, rates are subject to change. If the coordinator is unable to fill the shift within 4 days of the event, they may reach out to discuss a rate increase to fill vacant spots.