



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

Board of Commissioners
Regular Meeting Agenda
April 2, 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 (7:05 p.m.)**
 - a. Claims Voucher totaling \$1,077,429.79
 - b. Payroll Summary and Authorization for March 2024
- 5. APPROVAL OF MEETING MINUTES (7:06 p.m.)**
 - a. March 19, 2024 Regular Meeting
- 6. NEW FIRE CHIEF SWEARING IN (7:07 p.m.)**
- 7. PUBLIC COMMENT - Notice: All public comment and testimony are public records and may be subject to disclosure pursuant to the Public Records Act, RCW Chapter 42.56. (7:12 p.m.)**
- 8. FIRE CHIEF REPORT (7:21 p.m.)**
- 9. LEGAL REPORT (7:26 p.m.)**
- 10. UNION REPORT (7:31 p.m.)**
- 11. UNFINISHED BUSINESS (7:36 p.m.)**
 - a. Station Alerting System Modernization for Action - Deputy Chief James Curtis
 - b. Holmatro Rescue Tools Purchase and Resolution 04022024-05 for Action - Deputy Chief James Curtis
 - c. Landscape Maintenance Contract for Action - Deputy Chief James Curtis

- d. Benefit Charge Update for Discussion - Assistant Chief Robert Eastman
- e. Spring Board Workshop Topics for Discussion - Chair Micah Rowland

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

- a. Recognition of National Public Safety Telecommunicators Week - Resolution 04022024-04 for Action - Vice Chair Michael Fearnough

13. COMMITTEE UPDATES (8:18 p.m.)

- a. Finance and Human Resources - Commissioner David Chan
- b. Intergovernmental - Commissioner Ed Widdis
- c. SNO911 - Commissioner Michael Fearnough

14. COMMISSIONER COMMENTS (8:23 p.m.)

15. ADJOURNMENT (8:30 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.

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: April 2, 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	478,799.98
LEOFF 1 CLAIM FUND 003	29,200.55
RESERVE FUND 302	205,487.53
SELF INSURANCE FUND 502	363,941.73
TOTAL CLAIMS BY FUND	1,077,429.79

Voucher No	Claimant	Reference	Amount
15284	AIRGAS INC.	OXYGEN	201.22
15285	ALLSTREAM BUSINESS US, INC	COMMUNICATION	525.31
15286	ASSOCIATED PETROLEUM PRODUCTS, INC.	FUEL	1,081.38
15287	AT&T FIRST NET	CELL PHONE	1,868.94
15288	AT&T MOBILITY, LLC	CELL PHONE	8,305.82
15289	ATLANTA DRONE GROUP, INC.	ANNUAL LICENSE	6,500.00
15290	AWARDS OF PRAISE	AWARDS	1,764.44
15291	BERK CONSULTING, INC	PROFESSIONAL SERVICE	4,558.75
15292	BOULDER, CITY OF	TRAINING	2,550.00
15293	CDW GOVERNMENT	HARDWARE	1,708.33
15294	CENTRAL WASHINGTON UNIVERSITY	TUITION	2,789.76
15295	CHALFANT, JOHN	REIMBURSEMENT	105.00
15296	COLUMBIA SOUTHERN UNIVERSITY	TUITION	2,535.00
15297	COMCAST	INTERNET	3,370.92
15298	COMPASS FIRE PROTECTION, LLC	REPAIR/MAINTENANCE	27,101.23
15299	DELTA DENTAL OF WASHINGTON	INSURANCE	3,562.00
15300	DICKS TOWING	TOW	704.73
15301	EMSCONNECT, LLC	SUBSCRIPTION	2,294.50
15302	EQUIPMENT SIMULATIONS LLC	EMS SUPPLIES	6,500.00
15303	EVERETT COMMUNITY COLLEGE	TUITION	5,806.06
15304	GALLS, LLC	UNIFORMS	4,423.64
15305	GENERATOR SERVICES NW, LLC	REPAIR/MAINTENANCE	1,116.78
15306	GRAINGER	STATION SUPPLIES	4,375.01

15307	GRAND CANYON EDUCATION, INC	TUITION	1,861.00
15308	GREGG'S GREENLAKE CYCLE, INC.	BIKE REPAIRS	832.92
15309	HEALTHCALL, LLC	PROFESSIONAL SERVICE	18,240.00
15310	HOLTTUM, CONNOR	REIMBURSEMENT	25.00
15311	HONEY BUCKET	RENTAL	307.10
15312	INDUSTRIAL TRAINING INTERNATIONAL LLC	TRAINING	2,558.50
15313	ISOUTSOURCE	PROFESSIONAL SERVICE	138.13
15314	JOHNSTON, MIKE	REIMBURSEMENT	184.37
15315	KAISER	PROFESSIONAL SERVICE	15,075.00
15316	KROESEN'S UNIFORM COMPANY	UNIFORMS	1,057.38
15317	LIFE ASSIST	EMS SUPPLIES	30,497.28
15318	LIZ LOOMIS PUBLIC AFFAIRS	PROFESSIONAL SERVICE	7,000.00
15319	LN CURTIS AND SONS	EQUIPMENT	6,072.26
15320	LOCUTION SYSTEMS INC.	LOCUTION SYSTEMS	173,580.03
15321	LYNNWOOD, CITY OF	UTILITIES/REPAIR & MAINTENANCE	93,006.73
15322	MORGAN MECHANICAL	REPAIR/MAINTENANCE	14,278.83
15323	NORTH COUNTY RFA	LIVE FIRE TRAINING	2,300.00
15324	NORTHWEST SAFETY CLEAN	REPAIR/MAINTENANCE	2,268.17
15325	NWI GLOBAL	PROFESSIONAL SERVICE	898.97
15326	OFFICE DEPOT, INC	OFFICE SUPPLIES	420.18
15327	OUTPOST 24 INC	REPAIR/MAINTENANCE	10,426.30
15328	PACIFIC COPY & PRINTING	BUSINESS CARDS	287.17
15329	PACIFIC MOBILE STRUCTURES, INC	RENTAL	814.94
15330	PICKNELL, NICOLE	PER DIEM	425.47
15331	PSMW INC.	REPAIR/MAINTENANCE	240.56
15332	RUSSELL'S MOBILE CAR DETAILING	REPAIR/MAINTENANCE	196.54
15333	SEATTLE GALVANIZING COMPANY, LLC	REPAIR/MAINTENANCE	670.90
15334	SEAWESTERN	SAFETY EQUIPMENT	2,802.88
15335	SEYFARTH SHAW LLP	LEGAL SERVICES	5,187.00
15336	SHARP ELECTRONICS CORP	COPIER RENTAL/COPIES	12,438.19
15337	SHERMCO INDUSTRIES, INC	REPAIR/MAINTENANCE	28844.9
15338	SHORELINE FIRE DEPARTMENT	TRAINING	1000
15339	SNO CO AUDITOR	2023 ELECTION COSTS	94992.9
15340	SNO CO TREASURER	SURFACE WATER TAX	21392.41
15341	SNO-KING STAMP	NAMEPLATES	73.52
15342	TCA ARCHITECTURE - PLANNING	PROFESSIONAL SERVICE	21879.5
15343	UKG KRONOS SYSTEMS. LLC.	PROFESSIONAL SERVICE	8980.08
15344	VERIZON	CELL PHONE	2335.65
15345	WA ST BOARD FOR VOLUNTEER FIRE FIGHTERS	MEMBERSHIP DUES	780.00
15346	WELLSPRING FAMILY SERVICES	PROFESSIONAL SERVICE	1,131.30
			679,250.88
WIRE			
WIRE	FEDEX	POSTAGE & FREIGHT PICKUP	18.65
WIRE	HEALTHCARE MGMT ADMINISTRATORS	INSURANCE	389,395.91
WIRE	SNO CO PUD	ELECTRICITY	8764.35
			398,178.91

Accounts Payable

Disbursement Voucher

User: SEvenson
Printed: 03/28/2024 - 10:52AM



Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50023			
Claimant:	AIRGAS INC. PO BOX 102289 PASADENA, CA 91189-2289		Fund No. 001 Account No.	
Voucher No.	000015284	Check No. 000015284	Check Date 4/2/2024	
2/12/2024	9146845395	Sta 76 Oxygen	001-42-10-522-20-31-00	39.42
2/20/2024	9147115825	Sta 10 Oxygen	001-42-10-522-20-31-00	34.08
2/20/2024	9147115826	Sta 11 Oxygen	001-42-10-522-20-31-00	19.18
2/20/2024	9147115827	Sta 23 Oxygen	001-42-10-522-20-31-00	14.90
2/22/2024	9147256650	Sta 20 Oxygen	001-42-10-522-20-31-00	43.67
3/12/2024	9147824316	Sta 15 Oxygen	001-42-10-522-20-31-00	19.41
3/19/2024	9148044674	Sta 21 Oxygen	001-42-10-522-20-31-00	11.17
3/19/2024	9148044805	Sta 11 Oxygen	001-42-10-522-20-31-00	19.39
Vendor Total:				201.22
Vendor No.	50025			
Claimant:	ALLSTREAM BUSINESS US, INC PO BOX 734521 CHICAGO, IL 60673		Fund No. 001 Account No.	
Voucher No.	000015285	Check No. 000015285	Check Date 4/2/2024	
3/15/2024	20387530	3/24 HQ Fax/Data Services	001-32-00-522-20-42-00	185.01
3/15/2024	20387530	3/24 HQ Fax/Data Services	001-32-00-522-20-42-00	174.73
3/15/2024	20387530	3/24 Sta 13 Fax/Data Services	001-32-00-522-20-42-00	165.57
Vendor Total:				525.31
Vendor No.	50257			
Claimant:	ASSOCIATED PETROLEUM PRODU PO BOX 34600 SEATTLE, WA 98124-1600		Fund No. 001 Account No.	
Voucher No.	000015286	Check No. 000015286	Check Date 4/2/2024	
2/23/2024	24-036058	Sta 22 Fuel	001-60-00-522-60-32-00	1,081.38

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				1,081.38
Vendor No.	51587			
Claimant:	AT&T FIRST NET PO BOX 5085 CAROL STREAM, IL 60197		Fund No. 001 Account No.	
Voucher No.	000015287	Check No. 000015287	Check Date 4/2/2024	
3/4/2024	TPR022024	2/23 Data Mobile Services	001-32-00-522-20-42-00	1,868.94
Vendor Total:				1,868.94
Vendor No.	50380			
Claimant:	AT&T MOBILITY, LLC PO BOX 6463 CAROL STREAM, IL 60197-6463		Fund No. 001 Account No.	
Voucher No.	000015288	Check No. 000015288	Check Date 4/2/2024	
2/19/2024	4840-02-24	2/24 Cell Phone Credit	001-32-00-522-20-42-00	-103.80
2/19/2024	4840-02-24	2/24 Cell Phone	001-32-00-522-20-42-00	4,562.81
2/19/2024	4840-02-24	2/24 Cell Phone Credit	001-32-00-522-20-42-00	-666.00
3/19/2024	4840-03-24	3/24 Cell Phone	001-32-00-522-20-42-00	4,512.81
Vendor Total:				8,305.82
Vendor No.	50871			
Claimant:	ATLANTA DRONE GROUP, INC. 1165 ALLGOOD RD., SUITE 8 MARIETTA, GA 30062		Fund No. 001 Account No.	
Voucher No.	000015289	Check No. 000015289	Check Date 4/2/2024	
3/25/2024	2660	Drone COA Filing Renewal	001-55-10-522-20-31-00	6,500.00
Vendor Total:				6,500.00
Vendor No.	51677			
Claimant:	AWARDS OF PRAISE 1716 BROADWAY EVERETT, WA 98201		Fund No. 001 Account No.	
Voucher No.	000015290	Check No. 000015290	Check Date 4/2/2024	

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
2/12/2024	21211	(10) Crystal Awards with Engraving	001-35-10-522-20-31-00	1,764.44
Vendor Total:				1,764.44
Vendor No.	50514			
Claimant:	BERK CONSULTING, INC 2200 SIXTH AVE, STE 100 SEATTLE, WA 98121		Fund No. 001 Account No.	
Voucher No.	000015291	Check No. 000015291	Check Date 4/2/2024	
9/8/2023	10801-08-23	8/23 Cost Model Support	001-03-00-522-10-41-00	3,753.75
11/9/2023	10801-10-23	10/23 Cost Model Support	001-03-00-522-10-41-00	805.00
Vendor Total:				4,558.75
Vendor No.	51668			
Claimant:	BOULDER, CITY OF PO BOX 791 BOULDER, CO 80306-0791		Fund No. 001 Account No.	
Voucher No.	000015292	Check No. 000015292	Check Date 4/2/2024	
9/14/2023	20715	Depew/Erickson Tech Rescue Class Regist	001-43-10-522-45-43-10	2,550.00
Vendor Total:				2,550.00
Vendor No.	50004			
Claimant:	CDW GOVERNMENT 75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515		Fund No. 001 Account No.	
Voucher No.	000015293	Check No. 000015293	Check Date 4/2/2024	
3/20/2024	QH16433	Bike Team IPAD & Accessories	001-32-00-522-20-48-00	1,581.77
3/22/2024	QH81337	Bike Team IPAD Warranty	001-32-00-522-20-48-00	126.56
Vendor Total:				1,708.33
Vendor No.	50565			
Claimant:	CENTRAL WASHINGTON UNIVERSE ATTN: THIRD PARTY CONTRACTS 400 E UNIVERSITY WAY ELLENSBURG, WA 98926-7491		Fund No. 001 Account No.	
Voucher No.	000015294	Check No. 000015294	Check Date 4/2/2024	

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/6/2024	CWU_TPC_15221	D.Kromm Winter 2024 Tuition	001-46-10-522-45-43-40	2,789.76
Vendor Total:				2,789.76
Vendor No.	50395			
Claimant:	CHALFANT, JOHN SCF EMPLOYEE	Fund No.	001	Account No.
Voucher No.	000015295	Check No.	000015295	Check Date 4/2/2024
3/18/2024	NW Leader	J.Chalfant NW Leadership Conf Per Diem	001-35-10-522-45-43-11	105.00
Vendor Total:				105.00
Vendor No.	50142			
Claimant:	COLUMBIA SOUTHERN UNIVERSI PO BOX 3110 ORANGE BEACH, AL 36561	Fund No.	001	Account No.
Voucher No.	000015296	Check No.	000015296	Check Date 4/2/2024
3/15/2024	338066031224	M.Hunt Bldg Const, Intro to Fire Prev, Leg	001-46-10-522-45-43-40	2,535.00
Vendor Total:				2,535.00
Vendor No.	50006			
Claimant:	COMCAST PO BOX 60533 CITY OF INDUSTRY, CA 91716-053	Fund No.	001	Account No.
Voucher No.	000015297	Check No.	000015297	Check Date 4/2/2024
3/13/2024	8662-03-24	Sta 13 Internet	001-32-00-522-20-42-00	203.88
3/13/2024	8662-03-24	Sta 23 Internet	001-32-00-522-20-42-00	202.97
3/13/2024	8662-03-24	Sta 18 Internet	001-32-00-522-20-42-00	205.78
3/13/2024	8662-03-24	Sta 15 Internet	001-32-00-522-20-42-00	199.32
3/13/2024	8662-03-24	Sta 16 Internet	001-32-00-522-20-42-00	204.27
3/13/2024	8662-03-24	Sta 10 Internet	001-32-00-522-20-42-00	202.97
3/13/2024	8662-03-24	Sta 19 Internet	001-32-00-522-20-42-00	204.22
3/13/2024	8662-03-24	Sta 17 Internet	001-32-00-522-20-42-00	205.82
3/13/2024	8662-03-24	HQ Internet	001-32-00-522-20-42-00	198.22
3/13/2024	8662-03-24	Sta 14 internet	001-32-00-522-20-42-00	199.32
3/13/2024	8662-03-24	Sta 20 Internet	001-32-00-522-20-42-00	204.79
3/13/2024	8662-03-24	Sta 21 Internet	001-32-00-522-20-42-00	202.97
3/13/2024	8662-03-24	Sta 12 Internet	001-32-00-522-20-42-00	202.97

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/13/2024	8662-03-24	Sta 11 Internet	001-32-00-522-20-42-00	202.97
3/13/2024	8662-03-24	Sta 76 Internet	001-32-00-522-20-42-00	10.51
3/13/2024	8662-03-24	Sta 22 Internet	001-32-00-522-20-42-00	202.97
12/27/2023	INV 8661-01-24	12/23 Sta 76 Internet	001-32-00-522-20-42-00	316.97
Vendor Total:				3,370.92

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. 000015298 Check No. 000015298 Check Date 4/2/2024

3/14/2024 12410658 HQ CPU Panel Replacement 001-62-10-522-50-48-00 27,101.23

Vendor Total: 27,101.23

Vendor No. 50093

Claimant: DELTA DENTAL OF WASHINGTON
PO BOX 741301
LOS ANGELES, CA 90074-1301

Fund No. 003
Account No.

Voucher No. 000015299 Check No. 000015299 Check Date 4/2/2024

3/25/2024 00665-04-24 4/24 Leoff 1 Retiree Dental 003-00-00-522-10-46-00 3,562.00

Vendor Total: 3,562.00

Vendor No. 50099

Claimant: DICKS TOWING
3516 PAINE AVE
EVERETT, WA 98201

Fund No. 001
Account No.

Voucher No. 000015300 Check No. 000015300 Check Date 4/2/2024

3/8/2024 18275083 Dump Truck from City of Everett Tow 001-60-00-522-60-48-00 704.73

Vendor Total: 704.73

Vendor No. 51654

Claimant: EMSCONNECT, LLC
PO BOX 8648
SPOKANE, WA 99203

Fund No. 001
Account No.

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Voucher No. 3/1/2024	000015301 10497	Check No. 000015301 (353) Monthly Licenses	Check Date 4/2/2024 001-32-00-522-20-48-00	2,294.50
Vendor Total:				2,294.50
Vendor No.	51666			
Claimant:	EQUIPMENT SIMULATIONS LLC 13 ALICE DRIVE HIGHLAND, IL 62249	Fund No. 001 Account No.		
Voucher No. 3/1/2024	000015302 19212	Check No. 000015302 3/24 IMS Software	Check Date 4/2/2024 001-46-10-522-45-49-00	6,500.00
Vendor Total:				6,500.00
Vendor No.	50027			
Claimant:	EVERETT COMMUNITY COLLEGE 2000 TOWER ST EVERETT, WA 98201	Fund No. 001 Account No.		
Voucher No. 3/12/2024	000015303 WA050TPC-6066	Check No. 000015303 S.McGinnis Winter 2024 Tuition	Check Date 4/2/2024 001-46-10-522-45-43-40	680.30
3/12/2024	WA050TPC-6067	D.Petrenko Winter 2024 Tuition	001-46-10-522-45-43-40	1,088.48
3/12/2024	WA050TPC-6068	B.Manz Winter 2024 Tuition	001-46-10-522-45-43-40	680.30
3/12/2024	WA050TPC-6069	B.Cleary Winter 2024 Tuition	001-46-10-522-45-43-40	1,450.46
3/12/2024	WA050TPC-6070	D.Benson Winter 2024 Tuition	001-46-10-522-45-43-40	408.18
3/12/2024	WA050TPC-6071	C.Karg Winter 2024 Tuition	001-46-10-522-45-43-40	1,498.34
Vendor Total:				5,806.06
Vendor No.	50121			
Claimant:	FEDEX PO BOX 94515 PALATINE, IL 60094-4515	Fund No. 001 Account No.		
Voucher No. 3/25/2024	000000000 8-439-42786	Check No. 000000000 3/15 Postage & Freight Pickup	Check Date 4/2/2024 001-15-00-522-10-42-00	18.65
Vendor Total:				18.65

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.	000015304	Check No. 000015304	Check Date 4/2/2024	
2/20/2024	27137058	L.Sauer (1) Boot	001-55-10-522-20-35-25	363.96
3/5/2024	27285812	(5) Quarter Zip Sweatshirts	001-55-10-522-20-35-25	438.99
3/6/2024	27286969	J.Golder (3) Shirts (3) Patches	001-55-10-522-20-35-25	291.22
3/6/2024	27286999	C. Burt (3) Pants	001-55-10-522-20-35-25	230.64
3/8/2024	27310502	J.Yeley (2) Pants	001-55-10-522-20-35-25	272.99
3/12/2024	27339999	CHW Uniforms	001-42-46-522-20-35-25	1,058.40
3/12/2024	27340826	H.Park (1) Boot	001-55-10-522-20-35-25	456.64
3/14/2024	27364045	J.Tizon (1) Boot	001-55-10-522-20-35-25	154.70
3/14/2024	27364046	J.Tizon (1) Belt	001-55-10-522-20-35-25	26.25
3/15/2024	27374965	S.Chan (2) Pants	001-55-10-522-20-35-25	284.57
3/15/2024	27374966	T.Sherb (1) Shirt (1) Belt (1) Pant (1) Boot	001-55-10-522-20-35-25	500.26
3/15/2024	27374978	M.Williams (1) Pant	001-55-10-522-20-35-25	153.76
3/15/2024	27374979	M.Williams (1) Belt (1) Pant	001-55-10-522-20-35-25	165.01
3/15/2024	27374996	J.Jaimes (1) Belt	001-55-10-522-20-35-25	26.25
Vendor Total:				4,423.64
Vendor No.	50259			
Claimant:	GENERATOR SERVICES NW, LLC 3229 152ND ST. S.W. LYNNWOOD, WA 98087		Fund No. 001 Account No.	
Voucher No.	000015305	Check No. 000015305	Check Date 4/2/2024	
2/7/2024	7076	Sta 11 Generator Repair	001-62-10-522-50-48-00	1,116.78
Vendor Total:				1,116.78
Vendor No.	50010			
Claimant:	GRAINGER DEPT 829670207 PO BOX 419267 KANSAS CITY, MO 64141-6267		Fund No. 001 Account No.	
Voucher No.	000015306	Check No. 000015306	Check Date 4/2/2024	
2/16/2024	9023202428	Facilities Supplies-Stock	001-55-10-522-20-31-00	464.68
2/26/2024	9032788102	DFM Masks	001-62-10-522-50-31-00	27.55
3/4/2024	9039949236	Sta 21 Station Supplies	001-62-10-522-50-31-00	44.31
3/5/2024	9042316860	(6) Gallons Bleach & Batteries-Central Sto	001-62-10-522-50-31-00	115.70
3/6/2024	9043960872	Sta 76 Station Supplies	001-55-10-522-20-31-00	128.95

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/7/2024	9045288819	Sta 22 Station Supplies	001-62-10-522-50-31-00	879.67
3/7/2024	9045402030	(24) Pairs Safety Glasses	001-37-00-522-20-35-10	115.90
3/7/2024	9045402048	Sta 17 Station Supplies	001-62-10-522-50-31-00	183.17
3/7/2024	9045402055	Sta 22 Station Supplies	001-62-10-522-50-31-00	8.21
3/7/2024	9045538676	Sta 22 Station Supplies	001-62-10-522-50-31-00	56.20
3/7/2024	9045614477	Sta 76 Station Supplies	001-62-10-522-50-31-00	56.93
3/11/2024	9048156989	Sta 76 Station Supplies	001-60-00-522-60-31-00	70.88
3/11/2024	9048591060	Sta 14 Station Supplies	001-62-10-522-50-31-00	221.97
3/14/2024	9052399483	Sta 11 Station Supplies	001-62-10-522-50-31-00	149.54
3/14/2024	9052399491	(2) Chairs	001-62-10-522-50-31-00	591.11
3/20/2024	9058729030	Vegetable Peelers-Central Stores Stock	001-62-10-522-50-31-00	82.10
3/20/2024	9059583550	Misc Supplies Central Stores Stock	001-62-10-522-50-31-00	749.10
3/20/2024	9059793480	Shipping Tags-Central Stores Stock	001-62-10-522-50-31-00	72.38
3/20/2024	9059793498	EAPT Tags-Central Stores Stock	001-62-10-522-50-31-00	48.17
3/20/2024	9059866435	Sta 19 Station Supplies	001-62-10-522-50-31-00	308.49
Vendor Total:				4,375.01

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.	000015307	Check No.	000015307	Check Date	4/2/2024	
3/12/2024	17810	J.Perkins Protection & Security Tuition		001-46-10-522-45-43-40		1,861.00
Vendor Total:						1,861.00

Vendor No. 50744

Claimant: GREGG'S GREENLAKE CYCLE, INC
7007 WOODLAWN AVE NE
SEATTLE, WA 98115

Fund No. 001
Account No.

Voucher No.	000015308	Check No.	000015308	Check Date	4/2/2024	
3/27/2024	013124113934699	(5) Bike Maintenance/Tune-Up		001-42-42-522-20-48-00		832.92
Vendor Total:						832.92

Vendor No. 51083

Claimant: HEALTHCALL, LLC
9800 CONNECTICUT DRIVE
CROWN POINT, IN 46307

Fund No. 001
Account No.

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Voucher No. 3/11/2024	000015309 49452	Check No. 000015309 Annual License for Chart Management	Check Date 4/2/2024 001-42-10-522-20-49-00	18,240.00
Vendor Total:				18,240.00
Vendor No.	50080			
Claimant:	HEALTHCARE MGMT ADMINISTR PO BOX 85016 BELLEVUE, WA 98015-5016	Fund No. 003 Account No.		
Voucher No. 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/14/2024 3/14/2024 3/21/2024 3/21/2024	000000000 118259 118259 118259 118259 21382 21382 21674 21674	Check No. 000000000 4/24 Stop Loss 4/24 Admin Fee 4/24 Admin Fee 4/24 Stop Loss Health Care Claims 3/14/24 Health Care Claims 3/14/24 Healthcare Claims 3/21/24 Healthcare Claims 3/21/24	Check Date 4/2/2024 003-00-00-522-10-46-00 502-00-00-522-10-41-00 003-00-00-522-10-41-00 502-00-00-522-10-46-00 003-00-00-522-10-46-00 502-00-00-522-10-46-00 003-00-00-522-10-46-00 502-00-00-522-10-46-00	1,958.35 22,192.84 2,410.44 33,332.25 19,309.30 156,797.63 1,960.46 151,434.64
Vendor Total:				389,395.91
Vendor No.	51675			
Claimant:	HOLTUM, CONNOR	Fund No. 001 Account No.		
Voucher No. 3/25/2024	000015310 03252024	Check No. 000015310 C.Holtrum NREMT Recertification Fee Re	Check Date 4/2/2024 001-42-10-522-45-43-10	25.00
Vendor Total:				25.00
Vendor No.	50372			
Claimant:	HONEY BUCKET PO BOX 73399 PUYALLUP, WA 98373	Fund No. 001 Account No.		
Voucher No. 2/28/2024 2/29/2024	000015311 0554029709 0554031831	Check No. 000015311 2/24 Fencing Rental 2/29/24-3/27/24 Standard Unit Rental	Check Date 4/2/2024 001-55-10-522-20-48-00 001-46-10-522-45-45-00	132.15 174.95

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				307.10
Vendor No.	51645			
Claimant:	INDUSTRIAL TRAINING INTERNA 9428 OLD PACIFIC HWY WOODLAND, WA 98674		Fund No. 001 Account No.	
Voucher No.	000015312	Check No. 000015312	Check Date 4/2/2024	
10/23/2023	INVUSA11254-1	(2) Manuals/ELearning/Field Guide	001-46-10-522-45-49-00	727.10
10/30/2023	INVUSA11256	(10) On-Line Rigging Classes	001-43-10-522-45-43-10	2,632.53
10/30/2023	INVUSA11256	(10) On-Line Rigging Classes Credit	001-43-10-522-45-43-10	-801.13
Vendor Total:				2,558.50
Vendor No.	50012			
Claimant:	ISOUTSOURCE 19119 NORTH CREEK PARKWAY SUITE 200 BOTHELL, WA 98011		Fund No. 001 Account No.	
Voucher No.	000015313	Check No. 000015313	Check Date 4/2/2024	
3/20/2024	CW293481	3/24 Server Monitoring	001-32-00-522-20-41-00	138.13
Vendor Total:				138.13
Vendor No.	50692			
Claimant:	JOHNSTON, MIKE 20958 E NORTH LOOP QUEENS CREEK, AZ 85142		Fund No. 502 Account No.	
Voucher No.	000015314	Check No. 000015314	Check Date 4/2/2024	
3/14/2024	DRS	2/23 Insurance Refund	502-00-00-369-73-00-00	184.37
Vendor Total:				184.37
Vendor No.	50200			
Claimant:	KAISER PO BOX 34584 SEATTLE, WA 98124		Fund No. 001 Account No.	
Voucher No.	000015315	Check No. 000015315	Check Date 4/2/2024	
3/1/2024	65425727	Safety Exams	001-37-00-522-20-41-00	11,584.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/1/2024	65425727	Suppression New Hire Exams	001-04-00-522-10-41-00	3,228.00
3/1/2024	65425727	Admin Pre-Hire	001-04-00-522-10-41-00	263.00
Vendor Total:				15,075.00

Vendor No. 50037

Claimant: KROESEN'S UNIFORM COMPANY
2922 6TH AVE S
SEATTLE, WA 98134

Fund No. 001
Account No.

Voucher No.	000015316	Check No.	000015316	Check Date	4/2/2024	
3/5/2024	5177	D.Ruddell (1) Pant (5) Maltese Crosses		001-55-10-522-20-35-25		800.52
3/8/2024	5766	S.Maxwell (1) Badge		001-55-10-522-20-35-25		108.07
3/5/2024	6213	R.Handly Nameplate		001-55-10-522-20-35-25		22.04
3/6/2024	6965	D.Ruddell (1) Pant (5) Maltese Crosses		001-55-10-522-20-35-25		126.75
Vendor Total:						1,057.38

Vendor No. 50038

Claimant: LIFE ASSIST
11277 SUNRISE PARK DR
RANCHO CORDOVA, CA 95742

Fund No. 001
Account No.

Voucher No.	000015317	Check No.	000015317	Check Date	4/2/2024	
1/15/2024	1397056	Sta 20 EMS Supplies		001-42-10-522-20-31-00		1,461.97
2/27/2024	1410210	Sta 22 EMS Supplies		001-42-10-522-20-31-00		3.21
3/1/2024	1411429	Sta 17 EMS Supplies		001-42-10-522-20-31-00		107.70
3/4/2024	1412248	Sta 76 EMS Supplies		001-42-10-522-20-31-00		3,803.09
3/4/2024	1412256	Sta 13 EMS Supplies		001-42-10-522-20-31-00		3,627.11
3/6/2024	1412887	HQ EMS Supplies		001-42-10-522-20-31-00		7,316.44
3/6/2024	1412898	HQ EMS Supplies		001-42-10-522-20-31-00		4,585.75
3/6/2024	1412977	Sta 13 EMS Supplies		001-42-10-522-20-31-00		85.40
3/6/2024	1413279	Sta 23 EMS Supplies		001-42-10-522-20-31-00		12.20
3/8/2024	1413905	Sta 18 EMS Supplies		001-42-10-522-20-31-00		156.63
3/8/2024	1413935	Sta 19 EMS Supplies		001-42-10-522-20-31-00		208.85
3/8/2024	1414107	Sta 12 EMS Supplies		001-42-10-522-20-31-00		20.88
3/11/2024	1414232	Sta 16 EMS Supplies		001-42-10-522-20-31-00		2,678.42
3/11/2024	1414243	Sta 17 EMS Supplies		001-42-10-522-20-31-00		113.33
3/12/2024	1414760	Sta 13 EMS Supplies		001-42-10-522-20-31-00		53.48
3/12/2024	1415107	Sta 18 EMS Supplies		001-42-10-522-20-31-00		208.85
3/12/2024	1415172	HQ EMS Supplies		001-42-10-522-20-31-00		122.53
3/13/2024	1415611	Sta 19 EMS Supplies		001-42-10-522-20-31-00		1,374.34
3/13/2024	1415624	Sta 76 EMS Supplies		001-42-10-522-20-31-00		1,083.34
3/14/2024	1415677	HQ EMS Supplies		001-42-10-522-20-31-00		19.09
3/18/2024	1416679	Sta 12 EMS Supplies		001-42-10-522-20-31-00		346.75

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/18/2024	1416726	Sta 12 EMS Supplies	001-42-10-522-20-31-00	887.65
3/18/2024	1416801	HQ EMS Supplies	001-42-10-522-20-31-00	136.62
3/18/2024	1416949	Sta 20 EMS Supplies	001-42-10-522-20-31-00	516.98
3/19/2024	1417386	Sta 20 EMS Supplies	001-42-10-522-20-31-00	39.65
3/20/2024	1418001	Sta 14 EMS Supplies	001-42-10-522-20-31-00	1,502.41
3/22/2024	1418640	Sta 19 EMS Supplies	001-42-10-522-20-31-00	3.21
3/22/2024	1418642	Sta 19 EMS Supplies	001-42-10-522-20-31-00	2.14
3/22/2024	1418644	Sta 11 EMS Supplies	001-42-10-522-20-31-00	10.70
3/22/2024	1418646	Sta 23 EMS Supplies	001-42-10-522-20-31-00	3.21
3/22/2024	1418647	Sta 17 EMS Supplies	001-42-10-522-20-31-00	5.35
Vendor Total:				30,497.28

Vendor No. 50335

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

Voucher No. 000015318 Check No. 000015318 Check Date 4/2/2024

3/1/2024 SFRA-0324 2/24 Communications Counseling 001-03-00-522-10-41-00 7,000.00

Vendor Total: 7,000.00

Vendor No. 50013

Claimant: LN CURTIS AND SONS Fund No. 001
PO BOX 884921 Account No.
LOS ANGELES, CA 90088-4921

Voucher No. 000015319 Check No. 000015319 Check Date 4/2/2024

1/23/2024 INV784797 T.Keene (2) Structural Boots 001-37-00-522-20-35-10 1,363.71

2/7/2024 INV790265 (1) Strut/Airgun Pressure Regulator 001-43-10-522-10-35-00 663.00

2/13/2024 INV792013 (10) Knucklehead Flashlights 001-55-10-522-20-35-00 1,925.31

3/11/2024 INV800907 (3) White MSA Cairns Helmets 001-37-00-522-20-35-10 1,430.29

3/15/2024 INV802668 (2) 1NH Twister Nozzles 001-55-10-522-20-35-00 689.95

Vendor Total: 6,072.26

Vendor No. 51642

Claimant: LOCUTION SYSTEMS INC. Fund No. 302
1626 COLE BLVD., SUITE 250 Account No.
LAKEWOOD, CO 80401

Voucher No. 000015320 Check No. 000015320 Check Date 4/2/2024

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/18/2024	124181	Sta 15 Locution Hardware	302-63-00-594-22-48-00	5,040.27
3/18/2024	124181	Sta 11 Locution Hardware	302-63-00-594-22-48-00	5,040.28
3/18/2024	124181	Sta 10 Locution Hardware	302-63-00-594-22-48-00	5,040.27
3/25/2024	124194	Sta 11 Locution System	302-63-00-594-22-48-00	52,819.74
3/25/2024	124194	Sta 10 Locution System	302-63-00-594-22-48-00	52,819.74
3/25/2024	124194	Sta 15 Locution System	302-63-00-594-22-48-00	52,819.73

Vendor Total: 173,580.03

Vendor No. 50083

Claimant: LYNNWOOD, CITY OF
19100 44TH AVE W
LYNNWOOD, WA 98036

Fund No. 001
Account No.

Voucher No.	000015321	Check No.	000015321	Check Date	4/2/2024	
2/29/2024	19279	App 71 Repairs		001-62-10-522-50-48-00		22,570.14
2/29/2024	19280	App 167 Repairs		001-62-10-522-50-48-00		4,125.23
2/29/2024	19281	App 195 Repairs		001-62-10-522-50-48-00		625.08
2/29/2024	19282	App 132 Repairs		001-62-10-522-50-48-00		1,898.75
2/29/2024	19283	App 133 Repairs		001-62-10-522-50-48-00		891.25
2/29/2024	19284	App 119 Repairs		001-62-10-522-50-48-00		852.50
2/29/2024	19285	App 125 Repairs		001-62-10-522-50-48-00		296.62
2/29/2024	19286	App 198 Repairs		001-62-10-522-50-48-00		4,779.65
2/29/2024	19287	App 184 Parts		001-62-10-522-50-48-00		1,637.77
2/29/2024	19288	App 184 Repairs		001-62-10-522-50-48-00		2,046.81
2/29/2024	19289	App 119 Repairs		001-62-10-522-50-48-00		28,378.30
2/29/2024	19290	App 148 Repairs		001-62-10-522-50-48-00		155.00
2/29/2024	19291	App 205 Parts		001-62-10-522-50-48-00		8,506.99
2/29/2024	19292	App 168 Repairs		001-62-10-522-50-48-00		14,376.10
2/29/2024	19293	App 222 Repairs		001-62-10-522-50-48-00		310.00
2/29/2024	19294	App 163 Repairs		001-62-10-522-50-48-00		697.50
2/8/2024	469704	Sta 15 Storm Drain		001-62-10-522-50-47-15		429.52
3/14/2024	479850	Sta 15 Storm Drain		001-62-10-522-50-47-15		429.52

Vendor Total: 93,006.73

Vendor No. 50040

Claimant: MORGAN MECHANICAL
12314 134TH COURT NE BLDG A
REDMOND, WA 98052

Fund No. 001
Account No.

Voucher No.	000015322	Check No.	000015322	Check Date	4/2/2024	
2/29/2024	2341	Sta 19 Replace Thermostats		001-62-10-522-50-48-00		4,300.66
3/1/2024	2368	Sta 22 Replace Safety Valve		001-62-10-522-50-48-00		2,082.93
3/2/2024	2369	Sta 22 Repalce Blower Motor		001-62-10-522-50-48-00		3,194.56

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/8/2024	2381	Sta 12 Inducer Repair	001-62-10-522-50-48-00	2,586.81
3/6/2024	2399	Sta 22 Replace Pressure Valve	001-62-10-522-50-48-00	2,113.87
Vendor Total:				14,278.83
Vendor No.	50546			
Claimant:	NORTH COUNTY RFA 8117 267TH ST NW STANNWOOD, WA 98292			Fund No. 001 Account No.
Voucher No.	000015323	Check No.	000015323	Check Date 4/2/2024
2/8/2024	1115-Revised	12/23 Live Fire Training	001-46-10-522-45-49-00	2,300.00
Vendor Total:				2,300.00
Vendor No.	50091			
Claimant:	NORTHWEST SAFETY CLEAN 5004 SE JOHNSON CREEK BLVD MILWAUKIE, OR 97222			Fund No. 001 Account No.
Voucher No.	000015324	Check No.	000015324	Check Date 4/2/2024
2/20/2024	24-44623	(1) Coat (1) Pant Cleaning & Repairs	001-37-00-522-20-48-00	423.88
2/20/2024	24-44624	(3) Coat (2) Pant Cleaning	001-37-00-522-20-48-00	348.24
3/12/2024	24-44823	Logo Plate Build	001-37-00-522-20-48-00	123.81
3/13/2024	24-44854	(2) Coat (2) Pant Cleaning & Decontamina	001-37-00-522-20-48-00	1,248.48
3/13/2024	24-44855	(2) Coat (2) Pant Cleaning	001-37-00-522-20-48-00	123.76
Vendor Total:				2,268.17
Vendor No.	51021			
Claimant:	NWI GLOBAL 7700 NE PARKWAY DR, STE 205 VANCOUVER, WA 98662			Fund No. 001 Account No.
Voucher No.	000015325	Check No.	000015325	Check Date 4/2/2024
3/22/2024	I-009284	3/24 Translation Services	001-38-41-522-30-41-00	898.97
Vendor Total:				898.97

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50086			
Claimant:	OFFICE DEPOT, INC PO BOX 29248 PHOENIX, AZ 85038-9248		Fund No. 001 Account No.	
Voucher No.	000015326	Check No. 000015326	Check Date 4/2/2024	
8/1/2023	325492727001	HQ Office Supplies	001-15-00-522-10-31-00	63.42
8/1/2023	325492727001	PIO Office Supplies	001-09-00-522-30-31-00	25.60
2/14/2024	355360448001	HQ Office Supplies	001-15-00-522-10-31-00	58.75
3/20/2024	356753285001	HQ Office Supplies	001-15-00-522-10-31-00	63.14
3/22/2024	356807322001	HQ Office Supplies	001-15-00-522-10-31-00	6.52
3/15/2024	358176453001	HQ Office Supplies	001-15-00-522-10-31-00	67.61
3/21/2024	359072090001	EMS Office Supplies	001-42-10-522-20-31-00	21.61
3/21/2024	359072090001	HQ Office Supplies	001-15-00-522-10-31-00	34.78
3/20/2024	359758120001	HQ Office Supplies	001-42-10-522-20-31-00	78.75
Vendor Total:				420.18
Vendor No.	51678			
Claimant:	OUTPOST 24 INC 123 SOUTH BROAD ST SUITE 2530 PHILADELPHIA, PA 19109		Fund No. 001 Account No.	
Voucher No.	000015327	Check No. 000015327	Check Date 4/2/2024	
3/22/2024	IN112583	Spec Ops Password Tool	001-32-00-522-20-48-00	10,426.30
Vendor Total:				10,426.30
Vendor No.	50233			
Claimant:	PACIFIC COPY & PRINTING 3502 BROADWAY EVERETT, WA 98201		Fund No. 001 Account No.	
Voucher No.	000015328	Check No. 000015328	Check Date 4/2/2024	
1/23/2024	111756	S.Maxwell Business Cards	001-42-10-522-20-31-00	39.25
2/27/2024	112194	J.Mohrenne Magnetic Business Cards	001-42-46-522-20-31-00	92.82
2/27/2024	112195	J.Mohrenne Business Cards	001-42-46-522-20-31-00	77.55
3/22/2024	112526	M.Williams Business Cards	001-42-46-522-20-31-00	77.55
Vendor Total:				287.17

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50786			
Claimant:	PACIFIC MOBILE STRUCTURES, IN PO BOX 24747 SEATTLE, WA 98124		Fund No. 001 Account No.	
Voucher No.	000015329	Check No. 000015329	Check Date 4/2/2024	
4/1/2024	INV-00366072	4/24 Mobile Office Rental	001-46-10-522-45-45-00	814.94
		Vendor Total:		814.94
Vendor No.	51464			
Claimant:	PICKNELL, NICOLE WA 98208		Fund No. 001 Account No.	
Voucher No.	000015330	Check No. 000015330	Check Date 4/2/2024	
3/27/2024	MIH Bootcamp	N.Picknell Per Diem for MIH Bootcamp	001-42-46-522-45-43-11	115.00
3/27/2024	MIH Bootcamp	N.Picknell Uber Reimb. for MIH Bootcamp	001-42-46-522-45-43-11	223.90
3/27/2024	MIH Bootcamp	N.Picknell Mileage Reimb. for MIH Bootc	001-42-46-522-45-43-11	41.54
3/27/2024	MIH Bootcamp	N.Picknell Parking Reimb. for MIH Bootc	001-42-46-522-45-43-11	45.03
		Vendor Total:		425.47
Vendor No.	51665			
Claimant:	PSMW INC. 5231 180TH ST SW #1C LYNNWOOD, WA 98037		Fund No. 001 Account No.	
Voucher No.	000015331	Check No. 000015331	Check Date 4/2/2024	
2/20/2024	1882	Ladder Repairs	001-55-10-522-20-48-00	240.56
		Vendor Total:		240.56
Vendor No.	50709			
Claimant:	RUSSELL'S MOBILE CAR DETAILIN 20100 8TH PL W LYNNWOOD, WA 98036		Fund No. 001 Account No.	
Voucher No.	000015332	Check No. 000015332	Check Date 4/2/2024	
3/14/2024	2261	App 100 Detail	001-60-00-522-60-48-00	196.54

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				196.54
Vendor No.	51657			
Claimant:	SEATTLE GALVANIZING COMPAN		Fund No. 001	
	19603 60TH AVE NE		Account No.	
	ARLINGTON, WA 98223			
Voucher No.	000015333	Check No. 000015333	Check Date 4/2/2024	
3/13/2024	160365	Galvanizing Service for Tower Maintenance	001-46-10-522-45-48-00	670.90
Vendor Total:				670.90
Vendor No.	50130			
Claimant:	SEAWESTERN		Fund No. 001	
	PO BOX 51		Account No.	
	KIRKLAND, WA 98083			
Voucher No.	000015334	Check No. 000015334	Check Date 4/2/2024	
2/12/2024	INV29619	K.Maxwell Name Plate	001-37-00-522-20-35-10	90.55
3/15/2024	INV30694	Hydrostatic Test on Cylinder	001-55-10-522-20-48-00	2,077.40
3/15/2024	INV30706	T.Jacobson (1) PPE Boot	001-37-00-522-20-35-10	634.93
Vendor Total:				2,802.88
Vendor No.	51121			
Claimant:	SEYFARTH SHAW LLP		Fund No. 001	
	233 S WACKER DRIVE STE 8000		Account No.	
	CHICAGO, IL 60606			
Voucher No.	000015335	Check No. 000015335	Check Date 4/2/2024	
3/14/2024	4448910	2/24 Legal Services	001-15-00-522-10-41-00	5,187.00
Vendor Total:				5,187.00
Vendor No.	51164			
Claimant:	SHARP ELECTRONICS CORP		Fund No. 302	
	DEPT. LA 21648		Account No.	
	PASADENA, CA 91185-1648			
Voucher No.	000015336	Check No. 000015336	Check Date 4/2/2024	
3/22/2024	14360458	Training Classroom Upgrades	302-67-00-594-22-64-15	10,028.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
2/28/2024	9004733332	2/24 Sta 15 Copy Charges	001-32-00-522-20-31-00	28.19
2/28/2024	9004733333	1/24 Copy Charges	001-32-00-522-20-31-00	332.83
2/28/2024	9004733333	1/24 Copier Lease (8) Stations	001-32-00-592-22-70-00	853.45
2/29/2024	9004733650	2/24 Copy Charges	001-32-00-522-20-31-00	332.83
2/29/2024	9004733650	2/24 Copier Lease (8) Stations	001-32-00-592-22-70-00	853.45
2/5/2024	SH613171	1/24 Fax K7	001-32-00-522-20-31-00	9.44

Vendor Total: 12,438.19

Vendor No. 51595

Claimant: SHERMCO INDUSTRIES, INC
2425 E PIONEER DR
IRVING, TX 75061

Fund No. 001
Account No.

Voucher No.	000015337	Check No.	000015337	Check Date	4/2/2024	
3/12/2024	24-02800	Sta 15 Electrical Circuit Repairs	001-62-10-522-50-48-00			1,186.19
3/12/2024	24-02802	Sta 76 Electrical Repairs-Add Receptacle	001-62-10-522-50-48-00			754.85
3/12/2024	24-02803	Sta 21 Electrical Repairs-Add Receptacle	001-62-10-522-50-48-00			1,401.86
3/12/2024	24-02805	Sta 13 Electrical Repairs-Add Receptacle	001-62-10-522-50-48-00			321.46
3/12/2024	24-02806	Sta 19 Electrical Repairs-Add Receptacle	001-62-10-522-50-48-00			969.64
3/12/2024	24-02809	Sta 20 Electrical Repairs-Add Receptacle	001-62-10-522-50-48-00			215.48
3/12/2024	24-02811	Sta 12 Electrical Repairs-Add Receptacle	001-62-10-522-50-48-00			321.46
3/12/2024	24-02813	Sta 17 Electrical Repairs-Add Receptacle	001-62-10-522-50-48-00			323.21
3/12/2024	24-02816	Sta 11 Electrical Repairs-Add Receptacle	001-62-10-522-50-48-00			1,285.83
3/12/2024	24-02825	Sta 15 Storage Room Lighting Repair	001-62-10-522-50-48-00			14,287.04
3/12/2024	24-02828	Sta 10 Electrical Circuit Addition	001-62-10-522-50-48-00			7,777.88

Vendor Total: 28,844.90

Vendor No. 51106

Claimant: SHORELINE FIRE DEPARTMENT
17525 AURORA AVENUE NORTH
SHORELINE, WA 98133

Fund No. 001
Account No.

Voucher No.	000015338	Check No.	000015338	Check Date	4/2/2024	
2/15/2024	24-Machres1	(2) Registrations Machinery Class Q1 2024	001-46-10-522-45-43-10			1,000.00

Vendor Total: 1,000.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	51671			
Claimant:	SNO CO AUDITOR 3000 ROCKEFELLER MS 505 EVERETT, WA 98201		Fund No. 001 Account No.	
Voucher No.	000015339	Check No. 000015339	Check Date 4/2/2024	
1/17/2024	1-1123B	11/23 Election Costs	001-15-00-514-90-40-00	94,992.90
Vendor Total:				94,992.90
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 4/2/2024	
3/20/2024	116081739	Sta 13 Electricity	001-62-10-522-50-47-25	429.54
3/15/2024	145769284	Sta 21 Electricity	001-62-10-522-50-47-25	489.00
3/7/2024	152353202	Sta 10 Electricity	001-62-10-522-50-47-25	1,048.16
3/14/2024	152358981	Sta 19 Electricity	001-62-10-522-50-47-25	1,032.89
3/25/2024	155633408	Sta 23 Electricity	001-62-10-522-50-47-25	341.50
3/18/2024	158811261	Sta 21 Electricity	001-62-10-522-50-47-25	1,965.30
3/19/2024	158812690	Sta 18 Electricity	001-62-10-522-50-47-25	1,059.47
3/11/2024	161968483	Sta 12 Electricity	001-62-10-522-50-47-25	1,262.42
3/8/2024	165154224	Sta 15 Electricity	001-62-10-522-50-47-25	1,093.94
3/20/2024	165163187	Sta 18 Street Lights	001-62-10-522-50-47-25	42.13
Vendor Total:				8,764.35
Vendor No.	50235			
Claimant:	SNO CO TREASURER M/S #501 3000 ROCKEFELLER AVE EVERETT, WA 90201-4060		Fund No. 001 Account No.	
Voucher No.	000015340	Check No. 000015340	Check Date 4/2/2024	
4/1/2024	0100-24	HQ Surface Water Tax	001-62-10-522-50-47-35	6,682.00
4/1/2024	0102-24	Manor Way Surface Water Tax	001-62-10-522-50-47-35	998.80
4/1/2024	0304-24	Sta 20 Surface Water Tax	001-62-10-522-50-47-35	392.35
4/1/2024	0504-24	Sta 22 Surface Water Tax	001-62-10-522-50-47-35	1,046.27
4/1/2024	1100-24	Sta 21 Surface Water Tax	001-62-10-522-50-47-35	2,460.68
4/1/2024	1200-24	Sta 12 Surface Water Tax	001-62-10-522-50-47-35	1,575.05
4/1/2024	1300-24	Sta 13 Surface Water Tax	001-62-10-522-50-47-35	1,007.88
4/1/2024	1702-24	Sta 10 Surface Water Tax	001-62-10-522-50-47-35	1,420.39
4/1/2024	1800-24	Sta 23 Surface Water Tax	001-62-10-522-50-47-35	1,207.64

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/1/2024	2500-24	Sta 76 Surface Water Tax	001-62-10-522-50-47-35	4,601.35
Vendor Total:				21,392.41
Vendor No.	50019			
Claimant:	SNO-KING STAMP VAL-KEL, INC PO BOX 626 LYNNWOOD, WA 98046-0626			Fund No. 001 Account No.
Voucher No.	000015341	Check No.	000015341	Check Date 4/2/2024
3/19/2024	79362	Name Plates for Eastman/Heller	001-15-00-522-10-31-00	60.58
3/22/2024	79373	Name Plates for Eastman	001-15-00-522-10-31-00	12.94
Vendor Total:				73.52
Vendor No.	50098			
Claimant:	TCA ARCHITECTURE - PLANNING 6211 ROOSEVELT WAY NE SEATTLE, WA 98115			Fund No. 302 Account No.
Voucher No.	000015342	Check No.	000015342	Check Date 4/2/2024
3/15/2024	8063	2/23 21-31 HQ Labor	302-63-00-594-22-41-00	1,255.00
3/15/2024	8064	2/23 23-34-1 Sta 22 Consulting	302-63-00-594-22-41-00	17,880.75
3/15/2024	8065	2/23 23-34-4 Value Village Design Service	302-63-00-594-22-41-00	2,462.50
3/15/2024	8066	2/23 23-34-3 Architect Services	302-63-00-594-22-41-00	281.25
Vendor Total:				21,879.50
Vendor No.	50176			
Claimant:	UKG KRONOS SYSTEMS. LLC. PO BOX 743208 ATLANTA, GA 30374-3208			Fund No. 001 Account No.
Voucher No.	000015343	Check No.	000015343	Check Date 4/2/2024
2/8/2024	12198634	1/24 Off Cycle Payroll	001-32-00-522-20-48-00	165.00
3/11/2024	12212225	2/24 Off Cycle Payroll	001-32-00-522-20-48-00	1,478.80
3/11/2024	12212226	2/24 HR & Payroll Maintenance	001-32-00-522-20-48-00	6,135.37
3/11/2024	12212761	2/24 Payroll & HR Termination Fee FD1	001-32-00-522-20-48-00	1,200.91
Vendor Total:				8,980.08

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50135			
Claimant:	VERIZON PO BOX 9795408393 DALLAS, TX 75266-0108		Fund No. 001 Account No.	
Voucher No.	000015344	Check No. 000015344	Check Date 4/2/2024	
2/1/2024	9955532047	1/24 Cell Phone Charges	001-32-00-522-20-42-00	1,220.15
3/1/2024	9957987651	2/24 Cell Phone Charges	001-32-00-522-20-42-00	1,115.50
Vendor Total:				2,335.65
Vendor No.	51643			
Claimant:	WA ST BOARD FOR VOLUNTEER F PO BOX 114 OLYMPIA, WA 98507		Fund No. 001 Account No.	
Voucher No.	000015345	Check No. 000015345	Check Date 4/2/2024	
3/14/2024	02282024	2024 Volunteer Pension & SD Disability P	001-36-10-522-20-21-10	780.00
Vendor Total:				780.00
Vendor No.	51114			
Claimant:	WELLSPRING FAMILY SERVICES 1900 RAINIER AVE S SEATTLE, WA 98144		Fund No. 001 Account No.	
Voucher No.	000015346	Check No. 000015346	Check Date 4/2/2024	
3/31/2024	294767	3/24 Employee Assistance Program	001-04-00-522-10-41-00	1,131.30
Vendor Total:				1,131.30
Report Total:				1,077,429.79

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: April 2, 2024



PAYROLL SUMMARY AND AUTHORIZATION FOR:

March 2024

I, the undersigned, do hereby certify that the foregoing payroll is just, true and correct, that the persons whose names appear thereon actually performed labor for the month stated above.

	Pay Date	Total
Total Payroll Expense	3/15/2024	\$ 3,364,288.18
Total Payroll Expense	3/31/2024	\$ 2,870,091.99
Total Payroll Expense	3/31/2024	\$ 3,765.13

TOTAL PAYROLL EXPENSE **\$6,238,145.30**

Prepared by: Aurora Belli
Finance Manager

Allowed in the sum of: **\$6,238,145.30**

Signed this: **March 29, 2024**

Approved by the Chair: _____



SOUTH SNOHOMISH COUNTY FIRE
12425 MERIDIAN AVE S
Everett, WA 98208-5728
United States

Payroll Recap & Funding

Semi-Monthly Regular 03/15/2024

Pay Date: 03/15/2024

Payroll Overview

Payroll	Semi-Monthly Regular 03/15/2024
Pay Date	03/15/2024
# Employees	392
# Paid Employees	390
# Regular	392
# Pay Periods	1
Base Compensation Changes	20
New Hires	2
Terminations	1

Employee Payments

	#	EE's	\$ Amount
Direct Deposits Debited	493	390	1,720,958.93 ^D
Total			1,720,958.93
(D) POD4 UKG Payroll Services Admin Debit			-1,720,958.93
Your Remaining Bank Account Liability			0.00
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	82-2238883	386	283,657.71 ^D
FICA/ER	82-2238883	3	193.28 ^D
FICA/EE	82-2238883	3	193.28 ^D
MEDI/ER	82-2238883	390	37,160.95 ^D
MEDI/EE	82-2238883	390	37,160.95 ^D
WA PFML/ER (28.57%)	C604154826	388	4,947.98 ^D
WA PFML/EE (71.43%)	C604154826	387	12,338.12 ^D
Washington Long/EE	C604154826	176	5,831.13 ^D
Total			381,483.40
(D) POD4 UKG Payroll Services Admin Debit			-381,483.40
Your Remaining Tax Liability			0.00

Vendor Liabilities

	EE's	\$ Amount
Annuity Premium Reserve Acctnt	1	720.94 ^C
BAC	2	575.00
BPAS FSA	36	4,024.99
DEPT. OF RETIREMENT SYSTEMS	166	119,089.84
NATIONWIDE RETIREMENT SOLUT	42	28,455.50 ^C
South Snohomish County Fire&Re	388	620,303.33
State Retirement Systems -L2	351	326,907.46
State Retirement Systems P2	27	21,284.18
State Retirement Systems-PERS 3	5	5,266.09
VOYA LIFE INSURANCE & ANNUIT	178	132,902.98
WASHINGTON STATE SUPPORT R	6	1,837.69
YAKIMA COUNTY CREDIT SERVICE	1	477.85
Total		1,261,845.85
(C) Vendor Checks		-29,176.44
Your Remaining Vendor Liability		1,232,669.41

Total

--More--

Total - Continued

Total	3,364,288.18
POD4 UKG Payroll Services Admin Debit	-2,102,442.33
Total of Your Responsibility	1,261,845.85

Recap

POD4 UKG Payroll S	Date	Bank Account #	\$ Amount
Tax Payment	03/13/2024	xxxxxxx2154	381,483.40
Empl. Dir. Dep. SPA	03/13/2024	xxxxxxx2154	1,720,958.93
Total Debits			2,102,442.33

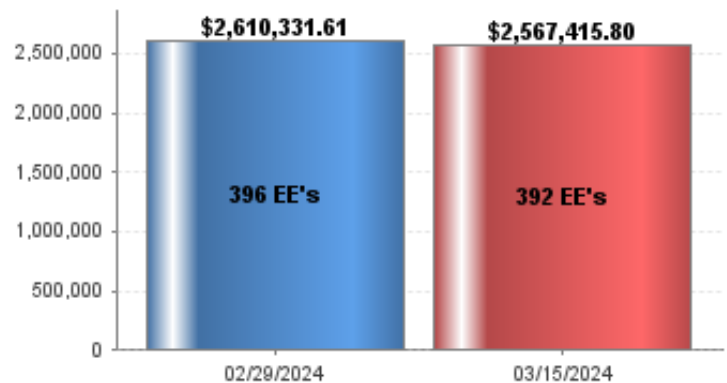
Cash Requirements: xxxxxxxx2154	\$ Amount
Tax Payment	381,483.40
Empl. Dir. Dep. SPA	1,720,958.93
Total	2,102,442.33

Cash Requirements: xxxxxxxx2154	\$ Amount
Vendor Checks	29,176.44
Total Cash Required	2,131,618.77

General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	2,423,134.87	94.77
ER Deduction	137,712.20	
ER Tax (Offset)	42,302.21	
Tax		5,831.13
	2,603,149.28	5,925.90

Comparison To Last Pay Period - Gross Wages



Grouped By: None
Sorted By: None
Filtered By: None

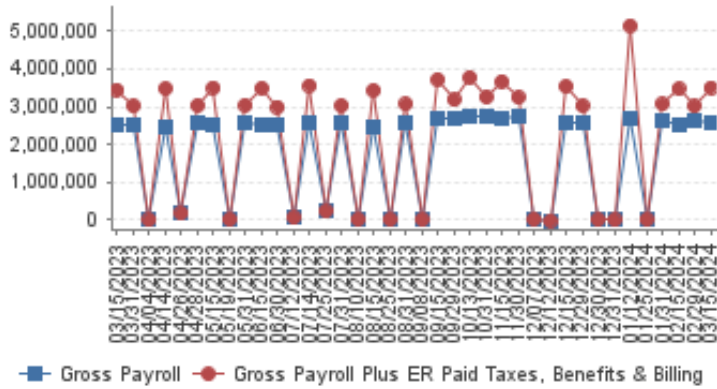
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SOUTH SNOHOMISH COUNTY FIRE



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Rolling 12 Month Payroll View





SOUTH SNOHOMISH COUNTY FIRE
12425 MERIDIAN AVE S
Everett, WA 98208-5728
United States

Payroll Recap & Funding

Semi-Monthly Regular 03/29/2024

Pay Date: 03/29/2024

Payroll Overview

Payroll	Semi-Monthly Regular 03/29/2024
Pay Date	03/29/2024
# Employees	403
# Paid Employees	400
# Pay Statements	406
# Regular	403
# Payroll Adjustment	3
# Pay Periods	1
EE's Paid More Than Once	3
Base Compensation Changes	3
New Hires	1

Employee Payments

	#	EE's	\$ Amount
Payroll Adjustment	3		326.90 P
Direct Deposits Debited	504	399	1,573,905.74 D
Total			1,574,232.64
(PA) Payroll Adjustment Payments			-326.90
(D) POD4 UKG Payroll Services Admin Debit			-1,573,905.74
Your Remaining Bank Account Liability			0.00
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	82-2238883	390	276,456.61 D
FICA/ER	82-2238883	6	571.79 D
FICA/EE	82-2238883	6	571.79 D
MEDI/ER	82-2238883	399	36,483.54 D
MEDI/EE	82-2238883	399	36,483.54 D
WA PFML/ER (28.57%)	C604154826	396	5,048.91 D
WA PFML/EE (71.43%)	C604154826	395	12,596.69 D
Washington Long/EE	C604154826	183	6,037.88 D
Total			374,250.75
(D) POD4 UKG Payroll Services Admin Debit			-374,250.75
Your Remaining Tax Liability			0.00

Vendor Liabilities

	EE's	\$ Amount
AFLAC	28	2,481.54
Annuity Premium Reserve Acctn	1	720.94C
BPAS FSA	36	4,024.99
BPAS VEBA	2	6,796.66
DELTA DENTAL OF WASHINGTON	390	58,279.57C
DEPT. OF RETIREMENT SYSTEMS	165	118,423.30
DiMartino Assoc	354	57,210.35C
IAFF	347	2,602.50D
IAFF LABOR UNION	347	69,310.14D
LEGAL SHIELD	2	46.85C
NATIONWIDE RETIREMENT SOLUT	42	28,780.14C
South County Firefighters Foundat	239	2,444.00D
State Retirement Systems -L2	350	333,154.66
State Retirement Systems P2	28	22,205.15
State Retirement Systems-PERS 3	5	5,266.09
--More--		

Vendor Liabilities - Continued

	EE's	\$ Amount
Support 7	27	420.00C
VOYA LIFE INSURANCE & ANNUIT	179	135,715.25
WASHINGTON COUNTY INS FUND	389	2,819.88C
WASHINGTON NATIONAL INSURA	1	45.80C
WASHINGTON STATE SUPPORT R	6	1,837.69
WSCFF-EMPLOYEES BENEFIT TRU	351	69,350.00C
Total		921,935.50
(D) POD4 UKG Payroll Services Admin Debit		-74,356.64
(C) Vendor Checks		-217,673.53
Your Remaining Vendor Liability		629,905.33

Total

Total	2,870,091.99
POD4 UKG Payroll Services Admin Debit	-2,022,513.13
Total of Your Responsibility	847,578.86

Recap

POD4 UKG Payroll S	Date	Bank Account #	\$ Amount
Vendor Payment SPA	03/27/2024	xxxxxxxx2154	74,356.64
Tax Payment	03/27/2024	xxxxxxxx2154	374,250.75
Empl. Dir. Dep. SPA	03/27/2024	xxxxxxxx2154	1,573,905.74
Total Debits			2,022,513.13

Cash Requirements: xxxxxxxxx2154	\$ Amount
Vendor Payment SPA	74,356.64
Tax Payment	374,250.75
Empl. Dir. Dep. SPA	1,573,905.74
Total	2,022,513.13

Cash Requirements: xxxxxxxxx2154	\$ Amount
Vendor Checks	217,673.53

Total Cash Required 2,240,186.66

General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	2,492,734.91	
ER Deduction	140,278.34	
ER Tax (Offset)	42,432.40	328.16
Tax		6,037.88
	2,675,445.65	6,366.04

Grouped By: None
Sorted By: None
Filtered By: None

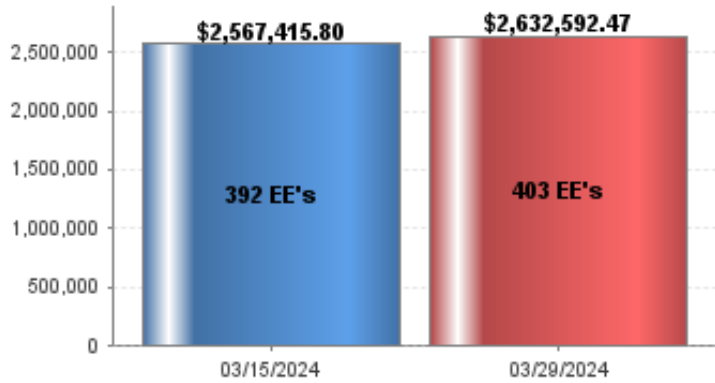
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SOUTH SNOHOMISH COUNTY FIRE



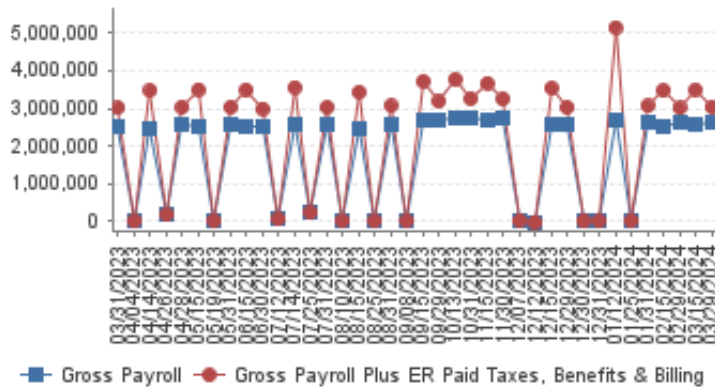
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Comparison To Last Pay Period - Gross Wages



Rolling 12 Month Payroll View





SOUTH SNOHOMISH COUNTY FIRE
12425 MERIDIAN AVE S
Everett, WA 98208-5728
United States

Payroll Recap & Funding

Dubay Off Cycle-03/29/2024

Pay Date: 03/29/2024

Payroll Overview

Payroll	Dubay Off Cycle
Pay Date	03/29/2024
# Employees	1
# Paid Employees	1
# Regular	1

Employee Payments

	#	EE's	\$ Amount
Direct Deposits Debited	1	1	2,633.31 ^D
Total			2,633.31
(D) POD4 UKG Payroll Services Admin Debit			-2,633.31
Your Remaining Bank Account Liability			0.00
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	82-2238883	1	326.24 ^D
MEDI/ER	82-2238883	1	51.04 ^D
MEDI/EE	82-2238883	1	51.04 ^D
WA PFML/ER (28.57%)	C604154826	1	7.04 ^D
WA PFML/EE (71.43%)	C604154826	1	17.59 ^D
Total			452.95
(D) POD4 UKG Payroll Services Admin Debit			-452.95
Your Remaining Tax Liability			0.00

Vendor Liabilities

	EE's	\$ Amount
State Retirement Systems -L2	1	487.49
VOYA LIFE INSURANCE & ANNUIT	1	191.38
Total		678.87
Your Remaining Vendor Liability		678.87

Total

Total	3,765.13
POD4 UKG Payroll Services Admin Debit	-3,086.26
Total of Your Responsibility	678.87

Recap

POD4 UKG Payroll S	Date	Bank Account #	\$ Amount
Tax Payment	03/28/2024	xxxxxxxx2154	452.95
Empl. Dir. Dep. SPA	03/28/2024	xxxxxxxx2154	2,633.31
Total Debits			3,086.26

Cash Requirements: xxxxxxxx2154	\$ Amount
Tax Payment	452.95
Empl. Dir. Dep. SPA	2,633.31
Total	3,086.26

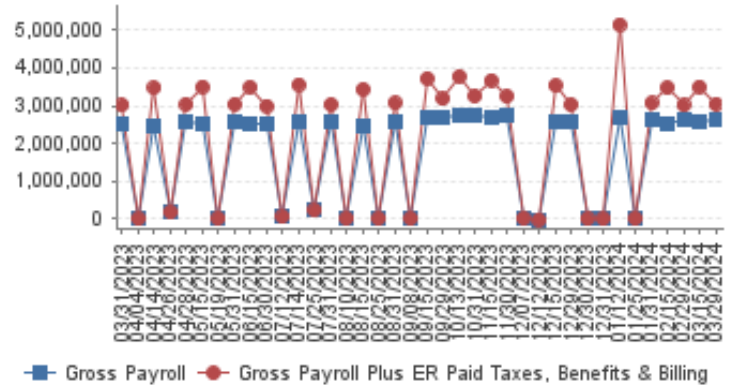
General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	3,328.42	
--More--		

General Ledger Summary - Continued

	Debit/Exp.	Credit/Liab.
ER Deduction	191.38	
ER Tax (Offset)	58.08	
	3,577.88	0.00

Rolling 12 Month Payroll View



Grouped By: None
Sorted By: None
Filtered By: None

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SOUTH SNOHOMISH COUNTY FIRE



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**Board of Commissioners
Minutes of Regular Board Meeting
March 19, 2024**

PRESENT

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

STAFF

Fire Chief Thad Hovis
Assistant Chief Bob Eastman
Assistant Chief Jason Isotalo
Assistant Chief Shaughn Maxwell
Chief Financial Officer Chris Bothwell
Human Resources Director David Cullen
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

MEETING WAS AUDIO/VIDEO RECORDED

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

Chair Rowland called the meeting to order at 7:03 p.m.

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

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

Motion

Michael Fearnough

Motion to approve agenda as presented.

Second:

Chris Teofilak

Motion passed 6-0;

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

Motion

Mark Laurence

Motion to approve consent agenda as presented.

Second:

Chris Teofilak

Motion passed 6-0;

- a. Claims Voucher totaling \$945,498.91

5. APPROVAL OF MEETING MINUTES (7:05 p.m.)

Motion

Michael Fearnough

Motion to approve minutes as presented.

Second:

Ed Widdis

Motion passed 6-0;

- a. March 5, 2024 Regular Meeting
- b. March 12, 2024 Work Session

6. PUBLIC COMMENT Notice: All public comment and testimony are public records and may be subject to disclosure pursuant to the Public Records Act, RCW Chapter 42.56. (7:07 p.m.)

None.

7. PUBLIC HEARING - FIRE BENEFIT CHARGE (7:16 p.m.)

Chair Rowland opened the public hearing for comment on the Fire Benefit Charge.

There was no public comment.

Chair Rowland closed the public hearing for comment on the Fire Benefit Charge.

Assistant Chief Eastman provided an update on the process, timing and information on the attached DRAFT Resolution that would be brought back to the Board in April for adoption.

- a. Fire Benefit Charge DRAFT Resolution - for Discussion - Communications Director Leslie Hynes/Assistant Chief Bob Eastman

8. FIRE CHIEF REPORT (7:30 p.m.)

Fire Chief Hovis reported that he would be stepping down as Fire Chief on April 1 and Assistant Chief Bob Eastman would be taking over as Fire Chief with a formal badge pinning to occur at the Regular Meeting on April 2.

Commissioners shared their appreciation for Chief Hovis' tenure with South County Fire.

9. UNION REPORT (7:40 p.m.)

Local 1828 President Pat Moore shared his appreciation for Chief Hovis' tenure with South County Fire.

10. NEW BUSINESS

- a. Personal Services Agreements for Action - Chair Micah Rowland

Motion

Jim Kenny

Motion to approve Employment Agreement between Bob Eastman and South County Fire.

Second:

Michael Fearnough

Motion passed unanimously 7-0;

Commissioner

Motion

Jim Kenny

Motion to adopt the agreement letter between Chief Thad Hovis and South County Fire

Second:

Ed Widdis

Motion passed unanimously 7-0;

11. UNFINISHED BUSINESS (7:45 p.m.)

- a. Drone Program Update – Small Unmanned Aircraft Systems (sUAS) - Deputy Chief James Curtis

Deputy Chief James Curtis provided an update on the training aspects, operational readiness, and data retention of the Small Unmanned Aircraft System (sUAS) and took questions from the Board.

- b. Board Room and Technology Updates - for Discussion - IT Manager Kris Groeneveld

IT Manager Groeneveld provided a recap of the board room technology planning and

requested that the Board approve a contract for upgrading and/or replacing the Audio Visual components of the Commissioners Board Room at South County Fire Headquarters. The purchasing requirements had been satisfied and the project was competitively bid with Morgan Sound, Inc. as the lowest cost responsible bid. This item was not funded in the Adopted Budget, so a budget amendment was also required.

Motion

Mark Laurence

Motion to approve Resolution 03192024 -
03 AV Equipment Budget Amendment

Second:

Michael Fearnough

Motion passed unanimously 7-0;

- c. Fireworks Ban DRAFT Letter(s) - For Discussion - Communications Director Leslie Hynes

Communications Director Leslie Hynes opened the 2024 discussion of the fireworks discharge ban, with the specific focus on banning the sale of fireworks. Draft letters to the County Council from 2023 were included in the packet for review.

Assistant Chief Eastman shared that Strom Peterson was taking up the issue in the Planning and Development Committee on April 2nd and more discussion would be forthcoming on this topic.

- d. Volunteer Firefighter Trustees - Chair Micah Rowland

Chair Rowland stated that the Volunteer Firefighter Board of Trustees personnel needed to be fully staffed adding a Commissioner and Volunteer Firefighter. Ms. Blankenship would reach out to Lt. Hart to handle the selection of the Volunteer by the Volunteers and Commissioner Laurence volunteered to serve on the Board of Trustees.

- e. Spring Board Workshop - For Discussion - Chair Micah Rowland

Ms. Blankenship shared that she would send a Doodle poll for date options for the Spring Workshop, would send the topics submitted so far to the Board for review and requested that the Board send any further topics for consideration as soon as possible.

12. COMMITTEE UPDATES (8:45 p.m.)

- a. Emergency Plan Ad Hoc - Commissioner Teofilak

It was discussed to hold an emergency plan training conducted by the Brier Chief of Police during the Spring Workshop.

- b. Finance and Human Resources - Commissioner Chan

Commissioner Teofilak shared that the committee met on the 8th and HR Director Cullen discussed that he was researching companies to provide a salary survey for South County Fire.

CFO Bothwell provided the committee with updates to the Financial Policies language which would be brought to the Board for approval at a meeting in the near future.

- c. Intergovernmental - Commissioner Widdis

No Report.

- d. SNO911 - Commissioner Fearnough

Commissioner Fearnough shared that the Sno911 Board will meet at 8:30 am on March 21st at the Everett Police Department.

13. COMMISSIONER COMMENTS (8:50 p.m.)

Commissioner Chan reported that Chief Hovis, Assistant Chief Eastman and Ms. Blankenship attended the Asian Service Center New Year's dinner and they sat with Mayor Rosen of Edmonds.

Commissioner Chan shared that the medical team he had been escorting from Taiwan found the details from the Fire District 1 open mic situation from many years ago.

14. EXECUTIVE SESSION (8:55 p.m.)

Chair Rowland called a 10 minute recess at 8:30 p.m. followed by an executive session to Review the Performance of a Public Employee Pursuant to RCW 42.30.110(1)(g) at 8:30 p.m. for 30 minutes with possible action to be taken at the conclusion.

The executive session was extended by 30 minutes.
The executive session was extended by 15 minutes.

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

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

No action was taken after the executive session and without objection, the regular meeting was adjourned at 9:55 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

Approved by:

Presented by:

Micah Rowland
Board Chair

Melissa Blankenship
Executive Assistant to the Board of

Commissioners

Without objection, the regular meeting was adjourned at

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: 4/2/2024

Department: Purchasing-Fleet

Subject

Station Alerting System Modernization for Action - Deputy Chief James Curtis

Prior Board Action:	Adopted 2024 budget, Brand Name and Sole Source Resolution 12052023-32 - PrimeAlert & Locution Systems, Inc. (Dec. 5, 2023), Phase 1 hardware authorization (Dec. 5, 2023)
Recommended Action:	Board approval to award the Station Alerting System Modernization - Phase 1 bid to Sequoyah Electric, LLC for \$88,645 plus tax.
Related Items:	Sequoyah Bid Response
Staff Contact:	Deputy Chief James Curtis, IT Manager Kris Groeneveld, Purchasing Manager Shane Jensen
Approval Signature:	Deputy Chief John Chalfant, Assistant Chief Eastman
Legal Review:	Legal Review Completed

Summary

Staff is requesting the Board approve a contract for the Phase 1 installation of Locution PrimeAlert hardware. The purchasing requirements have been satisfied. The project was competitively bid and Sequoyah Electric, LLC was the lowest responsive proposal.

Discussion

Purchasing and Contracting Policy

RFA policy requires that bid Public Works contracts must be approved by the Board of Commissioners. Approval is required irrespective of whether a purchase is included in the adopted budget. Additionally, the purchasing policy requires that Public Works with an estimated value between \$30,000 - \$350,000 may use the Small Works Roster.

- The project was solicited on February 16, 2024 to all rostered Electrical and Communications contractors that provide Low Voltage wiring, Radio Communications Installation, or Sound System Installation and Repair.*
- SCF received three submissions by the March 8 deadline.*
- Sequoyah Electric was the responsible bidder with the lowest responsive proposal.*

The Purchase

Work includes, but is not limited to, all labor, permits, and incidental consumables for installation of SCF owned Locution hardware per Locution PrimeAlert System drawings at Stations 10, 11, and 15 (Phase 1 of 3).

Fiscal Impact

The 2024 Adopted Budget includes funding for the work described in the preceding. The contract has a value of \$97,953 including tax.

Recommendation

Staff recommends Board Award of the contract to Sequoyah Electric, LLC. for Installation of Locution PrimeAlert Station Alerting System at Stations 10, 11, and 15 (Phase 1), #2404.

ATTACHMENTS:

Description	Type
Sequoyah Quote for Station Alerting	Backup Material

PROPOSAL FORM

1. **Bid Amount.** Having carefully examined the site, bid documents, and specifications for the [#2404 – Station Alerting System Modernization - Phase 1] for South County Fire located at [12425 Meridian Ave S., Everett, WA 98208], the undersigned proposes to furnish all labor, materials, and equipment required to perform all work in accordance with the above named documents for the following price:

Station #	Station Name	Price \$
10	Keeler's Corner	\$24,350.00
11	Mariner	\$22,115.00
15	Lynnwood Civic Center	\$42,180.00
	Subtotal of above items	

Eighty Eight Thousand Six Hundred Forty Five Dollars and No Cents	\$ 88,645.00
Written Amount	Numerical Amount

2. **Bid Bond.** No bid bond is required.

3. **Contract Form.** If awarded the Contract, Bidder shall execute and deliver the Contract in accordance with the form included in the Request for Proposal within ten (10) days of receiving notice of the award. Bidder acknowledges that the Contract includes, without limitation, the following:

- Retainage.** South County Fire shall retain five percent (5%) of the total project billings in compliance with RCW 60.28.011.
- Prevailing Wages.** Bidder and its subcontractors shall pay prevailing wages as required and shall comply with RCW 39.12, RCW 49.28, and all other applicable laws.

4. **Withdrawal.** The above proposal shall not be withdrawn within thirty (30) days after the actual date of the opening hereof.

5. **Signing Authority.** By signing below, the undersigned hereby acknowledges that he or she is authorized and duly bound to execute this Proposal Form on behalf of the Contractor named here below.

6. **Addenda.** Receipt of Addenda(s) numbered None Issued is hereby acknowledged.

NAME OF BIDDER: Sequoyah Electric, LLC

ADDRESS: 15135 NE 92nd St, Redmond, WA 98052

TELEPHONE: 425-814-6000 EMAIL: _____

CONTRACTOR REGISTRATION NO.: CC SEQUOEL976B9 // EC SEQUOEL977S9

BIDDER'S UBI NO.: 602-252-591

SIGNATURE:  DATE: 3/5/2024

PRINT NAME: Ronald Cayton TITLE: COO

SUPPLEMENTAL BIDDER CRITERIA

The Bidder shall have acted as general contractor for and successfully completed three (3) Fire Station Alerting projects of a similar size and scope as required by the contract documents for this project within the last eight (8) years.

Submit references and details of fully completed installations to the extent possible.

Blake Engnes - 425-328-5704
Operations Battalion Chief
Mukilteo Fire Department

Fire Stations 24 & 25, full Locution installations Q3 & Q4 of 2023

Darryl Neuhoﬀ - 360-363-8503
Deputy Chief
Marysville Fire District

Upgrade of existing Locution EZ Zone system at Station 61, Q3 2023

Steve Gupstill - 425-754-4989
Assistant Chief (Retired)
Snohomish Regional Fire & Rescue

Installations, Upgrades, and Service of new and existing Locution Systems from 2017 to 2023

Board Meeting Agenda Bill Agenda Item 10.b.

Meeting Date: 4/2/2024

Department: Purchasing-Fleet

Subject

Holmatro Rescue Tools Purchase and Resolution 04022024-05 for Action - Deputy Chief James Curtis

Prior Board Action:	Approval of the 2024 Operations Equipment Budget, Acceptance of Sound Transit Funding
Recommended Action:	Board approval to purchase Holmatro Rescue Tools for \$181,015 and Adoption of Budget Amendment 04022024-05
Related Items:	West Coast Fire Quotes dated March 27, 2024 Budget Amendment 04022024-05
Staff Contact:	Deputy Chief James Curtis, Deputy Chief David Wells, Purchasing Manager Shane Jensen
Approval Signature:	Assistant Chief Bob Eastman
Legal Review:	No Legal Review Required

Summary

Staff is requesting that the Board consider approval to purchase Operations equipment. The purchasing requirements have been satisfied and the purchase is funded in the Adopted Budget and with the funding provided by Sound Transit.

Discussion

Purchasing and Contracting Policy

RFA policy requires that contracts to purchase goods or services with a value \$75,000 or greater must be approved by the Board of Commissioners. Approval is required irrespective of whether a purchase is included in the adopted budget.

Additionally, the purchasing policy requires that purchases with a value greater than \$40,000 are competitively bid. The policy provides an exception to the competitive bidding requirement if the RFA utilizes a contract that was obtained following a competitive bidding process that meets the RFA's requirements. The exception is commonly referred to as "piggybacking". A requirement of piggybacking is to enter into an interlocal agreement with the entity who originally obtained the contract through a competitive process. The RFA currently has interlocal agreements in effect for this purpose.

The Purchase

Staff has identified the need to have more rescue tools for outfitting our incoming engines and Sound Transit impacts. Staff has obtained a quote to purchase the above by piggybacking on NPPGov Contract Number PS20035.

Fiscal Impact

The Adopted Budget includes funding for equipment for the incoming engines (\$33,629). The equipment attributable to Sound Transit impacts (\$147,386) is not, included in the Adopted Budget, but has been advance funded by Sound Transit. A budget amendment is attached to this item to provide budgetary authority for the Sound Transit related purchase.

Recommendation

Staff recommends Board approval of the purchase of Holmatro Pentheon Rescue Tools, West Coast Fire & Rescue quotes dated March 27, 2024 and related budget amendment Resolution 04022024-05.

ATTACHMENTS:

Description	Type
Budget Amendment Sound Transit Equipment 04022024-05	Resolution Letter

SOUTH SNOHOMISH COUNTY FIRE & RESCUE REGIONAL FIRE AUTHORITY
RESOLUTION NO. 04022024-05

AMENDING THE CAPITAL FUND BUDGET – EQUIPMENT RESERVE TO FUND RESCUE
TOOLS FOR OPERATIONS

WHEREAS, Chapters 52.16 and 52.26 of the Revised Code of Washington provide for the annual adoption of the SOUTH SNOHOMISH COUNTY FIRE & RESCUE REGIONAL FIRE AUTHORITY’S (the “RFA’s”) budget and subsequent amendments; and

WHEREAS, from time to time the adopted budget may need to be amended to respond to opportunities and emergent needs and can be amended by a majority vote of the Board of Commissioners; and

WHEREAS, Sound Transit has provided funding to mitigate a portion of the financial impacts of light rail coming to the communities served by South County Fire, and

WHEREAS, the applicable procurement process has been executed and a vendor selected for equipment required to service the needs of light rail, and

WHEREAS, with this Resolution, the Board recognizes the aforementioned need and in response desires to amend the adopted budget to provide budgetary authority to fund the Sound Transit related equipment purchases; therefore

BE IT HEREBY RESOLVED as follows:

1. Budget Amended. The adopted budget for 2024 is hereby amended as set forth in the table below.

	2024		
Fund Revenue	Forecasted Beginning Fund Balance	Adopted Revenue	Amended Revenue
Capital Projects Fund	25,872,303	4,481,656	4,481,656
Fund Expenditure	Adopted Expenditure	Amended Expenditure	Forecasted Amended Ending Fund Balance
Capital Projects Fund	5,814,841	5,962,227	24,391,732

ADOPTED by the Governing Board of Commissioners of SOUTH SNOHOMISH COUNTY FIRE & RESCUE REGIONAL FIRE AUTHORITY, at the regular meeting of such Board of Commissioners on the 2nd day of April, 2024; the following commissioners being present and voting:

by: _____
Micah Rowland, Chair

by: _____
Michael Fearnough, Vice Chair

by: _____
Edward Widdis, Commissioner

by: _____
David F. Chan, Commissioner

by: _____
Mark Laurence, Commissioner

by: _____
James K. Kenny, Commissioner

by: _____
Chris Teofilak, Commissioner

ATTEST: _____
Melissa Blankenship
Executive Assistant
to the Board of Commissioners

Board Meeting Agenda Bill Agenda Item 10.c.

Meeting Date: 4/2/2024

Department: Purchasing-Fleet

Subject

Landscape Maintenance Contract for Action - Deputy Chief James Curtis

Prior Board Action:	Adopted 2024 budget
Recommended Action:	Board approval to award the Landscape Maintenance bid to AtWork Commercial Enterprise, LLC for \$187,590 plus tax.
Related Items:	AtWork Bid Response
Staff Contact:	Deputy Chief James Curtis, Purchasing Manager Shane Jensen
Approval Signature:	Assistant Chief Bob Eastman
Legal Review:	Legal Review Completed

Summary

Staff is requesting the Board approve a contract for Landscape Maintenance. The purchasing requirements have been satisfied. The project was competitively bid and AtWork Commercial Enterprise, LLC was the lowest responsive proposal.

Discussion

Purchasing and Contracting Policy

RFA policy requires that bid Public Works contracts must be approved by the Board of Commissioners. Approval is required irrespective of whether a purchase is included in the adopted budget. Additionally, the purchasing policy requires that Public Works with an estimated value between \$30,000 - \$350,000 may use the Small Works Roster.

- The project was solicited on February 1, 2024 to all rostered entities that provide Landscape Maintenance.*
- SCF received four submissions by the February 16 deadline.*
- AtWork! was the responsible bidder with the lowest responsive proposal.*

The Purchase

The current maintenance contract with Total Landscape has expired and a new Landscape Maintenance contract needs to be put into place. Landscape Maintenance is considered Public Works and was competitively bid from our Roster.

Work includes, but is not limited to, all supervision, labor, tools, specialized equipment, materials and transportation required to perform landscape maintenance services at specified South County Fire facilities for three (3) years. Locations include HQ, S10, S11, S12, S13, S14, S18, S19, S21, S22, S23, & S76.

Fiscal Impact

The 2024 Adopted Budget includes funding for the work described in the preceding. The contract has a value of approximately \$207,287 including tax.

Recommendation

Staff recommends Board Award of the contract to AtWork Commercial Enterprise, LLC. for Landscape Maintenance, RFP #2401.

ATTACHMENTS:

Description	Type
AtWork bid Landscaping	Backup Material

PROPOSAL FORM

1. **Bid Amount.** Having carefully examined the site, bid documents, and specifications for the [Landscape Maintenance] for South County Fire, the undersigned proposes to furnish all labor, materials, and equipment required to perform all work in accordance with the above named documents for the following price:

Contract Term: Three (3) years

Option to Extend: Two (2) one (1) year extensions

Station #	Landscape Maintenance (Annual Costs)	Price \$ Per Year
HQ	Headquarters	\$ 9,667
10	Keeler's Corner	\$ 4,573
11	Mariner	\$ 5,983
12	Hilton Lake	\$ 6,048
13	Silver Firs	\$ 4,889
14	Blue Ridge	\$ 4,730
18	Brier	\$ 3,728
19	Mountlake Terrace	\$ 3,696
21	Martha Lake	\$ 6,598
22	Hilltop	\$ 2,637
23	Lake Serene	\$ 5,246
76	Mill Creek	\$ 4,735
	Subtotal of above items	\$ 62,530 -
	x3 Years	\$ 187,590 -

One hundred eighty seven thousand five hundred ninety \$ 187,590 - 3 yr Total
 Written Total Amount Numerical Total

2. **Bid Bond.** No bid bond is required.

3. **Contract Form.** If awarded the Contract, Bidder shall execute and deliver the Contract in accordance with the form included in the Request for Proposal within ten (10) days of receiving notice of the award. Bidder acknowledges that the Contract includes, without limitation, the following:

a. **Retainage.** South County Fire shall retain five percent (5%) of the total project billings in compliance with RCW 60.28.011.

b. **Prevailing Wages.** Bidder and its subcontractors shall pay prevailing wages as required and shall comply with RCW 39.12, RCW 49.28, and all other applicable laws.

4. **Withdrawal.** The above proposal shall not be withdrawn within thirty (30) days after the actual date of the opening hereof.

Board Meeting Agenda Bill Agenda Item 10.d.

Meeting Date: 4/2/2024

Department: Fire Chief

Subject

Benefit Charge Update for Discussion - Assistant Chief Robert Eastman

Prior Board Action:	Public hearing, March 19, 2024
Recommended Action:	For discussion only.
Related Items:	DRAFT Resolution
Staff Contact:	Assistant Chief Bob Eastman
Approval Signature:	Assistant Chief Bob Eastman
Legal Review:	Legal Review Completed

Summary

The Draft Resolution is UNDER LEGAL REVIEW.

The South County Fire Board of Commissioners held a public hearing on March 19, 2024, on a resolution to place a 10-year renewal of the benefit charge on the ballot in the August 6, 2024, Primary Election.

The draft resolution is attached for review. Staff will bring the resolution to the Board to consider adoption at the April 9, 2024, special meeting.

Discussion

A six-year benefit charge was approved by regional fire authority voters in 2020 and it will expire in 2026.

The Board approved a long-term revenue strategy in November of 2023. This strategy included going to voters with a 10-year renewal of the benefit charge in the August 6, 2024, Primary Election.

Fiscal Impact

N/A

Recommendation

For discussion only.

ATTACHMENTS:

Description

Resolution Reauthorizing Benefit Charge

Type

Resolution Letter

SOUTH SNOHOMISH COUNTY FIRE & RESCUE REGIONAL FIRE AUTHORITY

RESOLUTION NO.

**REAUTHORIZATION OF BENEFIT CHARGE AND CALL FOR AN ELECTION FOR A
BALLOT PROPOSITION TO IMPOSE THE BENEFIT CHARGE**

WHEREAS, South Snohomish County Fire & Rescue Regional Fire Authority (South County Fire) is authorized by RCW 52.26.180 *et seq.* to establish, impose, and collect a benefit charge on personal property and improvements to real property located within South County Fire; and

WHEREAS, South County Fire has heretofore received voter approval in 2020 to so establish and impose a Benefit Charge for each year for six consecutive years; and

WHEREAS, the Governing Board of South County Fire has determined that the benefit charge, established in conjunction with a reduced levy of property taxes, provides the most stable, reliable, and cost-effective method for financing the operations of South County Fire needed to provide a satisfactory level of services to its citizens and residents; and

WHEREAS, the benefit charge will be reasonably proportioned to the measurable benefits that each property receives from the services by South County Fire.

NOW, THEREFORE, BE IT HEREBY RESOLVED, as follows:

1. **Benefit Charge.** It is the declared intent of South County Fire to continue the previously voter-authorized benefit charge on personal property and improvements to real property located within South County Fire, to be paid by the owners of such property in compliance with the following statutory procedures.

1.1 **Method of Apportionment.** The benefit charge shall be reasonably proportioned to the measurable benefits to property resulting from the services provided by South County Fire using a method of apportionment established on an annual basis in accordance with RCW 52.26.180.

1.2 **Amount of Benefit Charge.** The amount of the benefit charge for each year shall be set in the year preceding imposition of the charge, after a public hearing to review the amount of the benefit charge for the subsequent year, pursuant to RCW 52.26.230 and shall not exceed sixty percent (60%) of the operating budget of South County Fire.

1.3 **Notice of the Benefit Charge.** Pursuant to RCW 52.26.230, property owners will be notified in writing of the benefit charge and the amounts thereof, subsequent to the public hearing referred to in Section 2 above, and prior to the formation or convening of a benefit charge review board by South County Fire. Such review board shall be convened and available for a two-week period, to hear and decide written complaints from aggrieved property owners who, in their opinion, have been charged improperly.

1.4 **Review Board.** Subsequent to establishing the annual benefit charge and notifying the property owners, South County Fire shall form a review board pursuant to RCW 52.26.250. The review board shall be convenient and available for at least a two (2)-week period to hear and decide written appeals from property owners regarding their particular benefit

charge assessment.

2. **Effective Date.** The benefit charge would be fixed and imposed on the affected property, effective January 1, 2025, if re-authorized by the voters.

3. **Contract for Administration.** If approved by the voters, the Fire Chief is authorized and directed to negotiate a revised Interlocal Agreement with the Snohomish County Treasurer, if necessary, to provide for the administration and collection of the benefit charge.

4. **Public Hearing.** The Board of Commissioners will schedule a public hearing before the Board at a subsequent date at least ten (10) days prior to the election to specifically set forth and consider the proposal to impose benefit charges for the support of the legally authorized activities of South County Fire to maintain and improve the services provided in South County Fire. A report of the public hearing shall be filed with the county treasurer of each county in which the property is located and be available for public inspection.

5. **Election.** Pursuant to RCW 52.26.220, there shall be submitted to the qualified electors of South County Fire for their approval or rejection, at the primary election of August 6, 2023, the question of whether to continue voter-authorized benefit charges for fire protection each year for 10 consecutive years. The ballot title for the measure is to be substantially as prescribed by RCW 52.26.220:

PROPOSITION NO. _

Shall South Snohomish County Fire & Rescue Regional Fire Authority be authorized to continue voter-authorized benefit charges each year for 10 consecutive years, not to exceed an amount equal to sixty percent (60%) of its operating budget, and be prohibited from imposing an additional property tax under RCW 52.26.140(1)(c)?

_____ **YES** _____ **NO**

ADOPTED at a regular meeting of the Governing Board of South Snohomish County Fire & Rescue Regional Fire Authority on DATE TO COME, the following commissioners being present and voting.

Micah Rowland, Chair

Michael Fearnough, Vice Chair

Jim Kenny, Commissioner

Mark Laurence, Commissioner

David Chan, Commissioner

Chris Teofilak, Commissioner

Ed Widdis, Commissioner

Attested by: _____
Melissa Blankenship, EA Board of Commissioners

Board Meeting Agenda Bill Agenda Item 10.e.

Meeting Date: 4/2/2024

Department: City Clerk

Subject

Spring Board Workshop Topics for Discussion - Chair Micah Rowland

Prior Board Action:

Recommended Action: For Discussion.

Related Items:

Staff Contact: Executive Assistant Melissa Blankenship

Approval Signature: Chair Micah Rowland

Legal Review: No Legal Review Required

Summary

Review and discuss Spring Workshop topics below. Set date for May 3rd and discuss workshop times.

Discussion

From the Emergency Plan Ad Hoc Committee:

- Emergency Training for the Board – with Brier Police Chief Alex Hawley (1 hour)

Submitted by Commissioner Kenny:

- Division updates, or at least as many as we can arrange. It is better to do these in the spring than during budget season in the fall.
- Sound Transit update
- FBC election update
- Sno Co EMS update
- CFP update, if any
- “What if” exercise: I keep hearing in the media that maybe Everett wants to annex into SCF. But I have never heard an Everett elected official come to the board to request that or talk about that. To get some forward thinking, what do we think it would mean to have Everett annex into SCF? Personnel, stations, equipment, response areas, taxes—the whole ball of wax, or as much as we can come up with.
- FMO update
- Mukilteo annexation update
- Org chart discussion—who do we need, and where do we need them.

Recommendation from question posed by Vice Chair Fearnough:

- Discuss Strategic Networking Initiatives and Opportunities

Fiscal Impact

Recommendation

Board Meeting Agenda Bill Agenda Item 11.a.

Meeting Date: 4/2/2024

Department: Fire Chief

Subject

Recognition of National Public Safety Telecommunicators Week - Resolution 04022024-04 for Action - Vice Chair Michael Fearnough

Prior Board Action:	Similar resolutions passed annually.
Recommended Action:	Adoption of Resolution 04022024-04 Recognizing Public Safety Telecommunicators Week
Related Items:	Resolution 04022024-04
Staff Contact:	Assistant Chief Bob Eastman
Approval Signature:	Assistant Chief Bob Eastman
Legal Review:	No Legal Review Required

Summary

The proposed resolution proclaims April 14-20, 2024 as Public Safety Telecommunicators Week and supports the important work performed by our dispatch professionals at Sno911.

Discussion

Sno911 provides the vital link from our public to the emergency services needed, as stated in their motto of "Help Starts Here." This resolution publicly recognizes the role that they play in coordinating service responses daily.

Fiscal Impact

None.

Recommendation

Adoption of Resolution 04022024-04 Recognizing Public Safety Telecommunicators Week

ATTACHMENTS:

Description	Type
Resolution 04022024-04 Public Safety Telecommunicators Week	Resolution Letter

**SOUTH COUNTY FIRE
RESOLUTION NO. 04022024-04**

Public Safety Telecommunicators Week

WHEREAS, public safety telecommunicators serve the residents of Snohomish County by responding to requests for emergency aid around the clock with professionalism, compassion, and commitment to the steadfast pursuit of their goal of saving lives and property; and

WHEREAS, telecommunicators at Snohomish County 911 are the crucial first contact our residents have with emergency services -- answering calls for help, gathering essential information and ensuring appropriate assistance is provided; and

WHEREAS, telecommunicators are the vital link between 911 callers and first responders, who depend and rely on the quality and accuracy of information and monitoring of emergency activities to ensure the safety of responders and the public; and

WHEREAS, telecommunicators have saved countless lives by providing prompt, effective and compassionate care to our residents as “unseen first responders” in emergency situations; and

WHEREAS, telecommunicators deserve our heartfelt appreciation for their invaluable and dedicated service;

NOW, THEREFORE, the South County Fire Board of Commissioners hereby proclaims April 14-20, 2024 as **Public Safety Telecommunicators Week**.

In honor of the men and women whose diligence and professionalism keep our community, residents, and employees safe every day of the year.

APPROVED this 2nd day of April 2024

by: _____
Micah Rowland, Chair

by: _____
Michael Fearnough, Vice Chair

by: _____
David Chan, Commissioner

by: _____
Jim Kenny, Commissioner

by: _____
Mark Laurence, Commissioner

by: _____
Chris Teofilak, Commissioner

by: _____
Edward Widdis, Commissioner

ATTEST:

by: _____
Melissa Blankenship, EA Board of Commissioners