

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda



November 28, 2022

CALL TO ORDER

ADDITIONS TO THE AGENDA

PUBLIC/STAFF COMMENTS - (Limited to 3 minutes per person not to exceed 20 minutes overall)

CONSENT AGENDA

Approval of Agency Benefits \$29,287.49

CHIEF'S REPORT- To be presented

OLD BUSINESS

Budget 2023

Open Issues / Actions

NEW BUSINESS

PO# 2022-3043 Sea Western – Bunker Gear

INFORMATIONAL

Records Requests

COMMISSIONER COMMENTS

ADJOURN

NOTE: *Commissioner's please complete additional meeting time cards and provide to the Secretary.*

Agency Benefits 2022 (ER) Only

MONTH	Social Security/ FICA	MEDICARE	Trustdeed	MERP/HRA	PERS 2	PERS 3	LEOFF 2	WA DCP
Jan	\$162.08	\$2,136.49	\$15,612.44	\$3,281.34	\$4,830.47	\$1,241.95	\$3,748.73	\$2,650.00
Feb	\$105.02	\$2,075.94	\$11,324.44	\$3,281.34	\$4,915.07	\$1,219.93	\$3,484.62	\$3,765.38
Mar	\$71.17	\$1,977.45	\$11,324.44	\$3,281.34	\$4,748.03	\$929.95	\$3,422.56	\$3,150.00
Apr	\$30.44	\$2,111.82	\$11,324.44	\$3,281.34	\$5,073.28	\$1,186.26	\$3,647.88	\$3,150.00
May	\$31.75	\$2,002.55	\$11,324.44	\$3,281.34	\$5,298.99	\$657.24	\$3,404.05	\$3,150.00
Jun	\$23.81	\$2,923.90	\$11,324.44	\$3,281.34	\$5,353.91	\$675.35	\$6,740.85	\$3,150.00
Jul	\$73.90	\$1,986.18	\$11,324.44	\$976.35	\$4,996.31	\$814.73	\$5,302.92	\$7,278.95
Aug	\$114.20	\$2,002.03	\$11,324.44	\$2,851.35	\$5,089.96	\$1,224.11	\$4,611.11	\$3,403.85
Sep	\$133.49	\$1,992.87	\$11,324.44	\$1,351.35	\$4,860.39	\$1,277.09	\$4,466.36	\$3,403.85
Oct	\$70.18	\$2,157.86	\$11,324.44	\$1,351.35	\$5,221.58	\$1,242.34	\$4,994.37	\$3,403.85
Nov	\$112.85	\$2,007.08	\$11,585.43	\$1,351.35	\$5,189.10	\$1,185.44	\$4,452.39	\$3,403.85
Dec								

Add total benefit figures to the treasurers report and payroll and voucher chart each month once report completed

Total	\$928.89	\$23,374.17	\$129,117.83	\$27,569.79	\$55,577.09	\$11,654.39	\$48,275.84	\$39,909.73
Average	\$84.44	\$2,124.92	\$11,737.98	\$2,506.34	\$5,052.46	\$1,059.49	\$4,388.71	\$3,628.16
		<i>Total Benefits</i>	\$336,407.73					

2023 PROPOSED BUDGET CHANGES

Snohomish County Fire District 5

Time: 12:54:10 Date: 11/23/2022

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001 Expense Fund Cash

Revenues	Original	Proposed	Difference	%	Remarks
308 Beginning Balance					
308 80 00 00 Estimated Beginning Balance	0.00	1,500,000.00	1,500,000.00	0.0%	
308 Beginning Balance	0.00	1,500,000.00	1,500,000.00	0.0%	
311 Taxes/Revenue					
311 10 01 00 Property Tax-Regular Levy	1,649,486.64	1,804,277.36	154,790.72	109.4%	
311 10 02 00 Property Tax-EMS Levy	813,166.00	1,062,772.24	249,606.24	130.7%	
311 Taxes/Revenue	2,462,652.64	2,867,049.60	404,396.96	116.4%	
330 Intergovernmental Revenue					
331 00 00 00 Federal Direct Grant - COVID Relat	11,000.00	11,000.00	0.00	100.0%	
332 92 10 00 COVID-19 Non-Grant Assistance	0.00	0.00	0.00	0.0%	
332 93 40 00 Ground Emergency Medical Transp	400,000.00	180,000.00	(220,000.00)	45.0%	Full GEMT Reimbursement will be recived in 2024.
333 00 00 00 Federal Grant Indirect (Recieved thi	0.00	0.00	0.00	0.0%	
334 01 30 00 WSP Training Grant Reimbursemer	0.00	0.00	0.00	0.0%	
334 04 90 00 Department of Health Grant	0.00	1,200.00	1,200.00	0.0%	
334 06 90 00 State Grant from Other Agency - C	0.00	0.00	0.00	0.0%	
337 00 00 00 Timber/Harvest - BVFF Reimbursen	20,000.00	5,000.00	(15,000.00)	25.0%	
330 Intergovernmental Revenue	431,000.00	197,200.00	(233,800.00)	45.8%	
340 Charges for Goods and Services					
341 43 00 00 Budgeting and Accounting Service:	0.00	2,500.00	2,500.00	0.0%	
341 70 00 00 Sales of Merchandise	0.00	0.00	0.00	0.0%	
341 81 00 00 Public Records Request	0.00	0.00	0.00	0.0%	
342 21 00 00 Fire Protection Services School - CF	0.00	1,200.00	1,200.00	0.0%	
342 21 01 00 Wildland Fire Reimbursements/PSC	0.00	5,000.00	5,000.00	0.0%	
342 60 00 00 Ambulance and Emergency Aid Fee	150,000.00	250,000.00	100,000.00	166.7%	
340 Charges for Goods and Services	150,000.00	258,700.00	108,700.00	172.5%	
360 Miscellaneous Revenue					
361 10 00 00 Interest Income	0.00	4,000.00	4,000.00	0.0%	
367 00 00 00 Contributions/Donations	0.00	0.00	0.00	0.0%	
369 91 00 00 Miscellaneous Revenue	0.00	0.00	0.00	0.0%	Visa, CIAW refunds etc.
360 Miscellaneous Revenue	0.00	4,000.00	4,000.00	0.0%	

2023 PROPOSED BUDGET CHANGES

Snohomish County Fire District 5

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001 Expense Fund Cash

Revenues	Original	Proposed	Difference	0.0%	Remarks
380 Non Revenue					
388 10 00 00 Prior Year Adjustments	0.00	0.00	0.00	0.0%	
380 Non Revenue	0.00	0.00	0.00	0.0%	
395 Other Financing Sources					
395 30 00 00 Proceeds from Sales of Capital Assc	0.00	0.00	0.00	0.0%	
395 40 00 00 Compensation for Loss/Impaireme	0.00	0.00	0.00	0.0%	
395 Other Financing Sources	0.00	0.00	0.00	0.0%	
398 Insurance Recoveries					
398 10 00 00 Insurance Recoveries	0.00	0.00	0.00	0.0%	
398 Insurance Recoveries	0.00	0.00	0.00	0.0%	
597 Transfers					
397 22 01 00 Transfers In From Reserve	0.00	447,102.40	447,102.40	0.0%	
597 Transfers	0.00	447,102.40	447,102.40	0.0%	
Fund Revenues:	3,043,652.64	5,274,052.00	2,230,399.36	173.3%	

Expenditures	Original	Proposed	Difference	0.0%	Remarks
522 Fire Control & EMS					
522 10 10 01 P-Personnel District Secretary Cath	61,740.00	67,950.00	6,210.00	110.1%	
522 10 10 02 P-Personnel Assistant Secretary .62	33,449.00	36,800.00	3,351.00	110.0%	
522 10 10 03 P-Personnel Commissioner Meeting	12,416.00	12,400.00	(16.00)	99.9%	
522 10 10 04 P-Personnel Fire Chief	150,000.00	156,000.00	6,000.00	104.0%	
522 10 10 18 P-Personnel Part-Time Deputy Chief	73,020.00	80,500.00	7,480.00	110.2%	
522 10 30 01 Postage - Tax - Shipping	1,750.00	2,500.00	750.00	142.9%	
522 10 30 04 Magazine Subscriptions	250.00	250.00	0.00	100.0%	
522 10 30 21 Office Supplies	8,892.00	8,750.00	(142.00)	98.4%	
522 10 30 22 Patient Care Questionnaire	0.00	0.00	0.00	0.0%	
522 10 30 34 Computer Software	4,725.00	7,900.00	3,175.00	167.2%	Adobe Backup \$799, Adobe Writer \$200, Archive Social \$3,000, Comodo \$123, ESRI \$460, Guardian Antivirus \$2022, NewTek \$32, Software Upgrades \$1220.
522 10 40 01 Election Costs	6,500.00	0.00	(6,500.00)	0.0%	No election costs for 2023

2023 PROPOSED BUDGET CHANGES

Snohomish County Fire District 5

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001 Expense Fund Cash

Expenditures	Original	Proposed	Difference		Remarks
522 Fire Control & EMS					
522 10 40 02 Audit (Next Audit 2023 - \$16,200)	16,200.00	0.00	(16,200.00)	0.0%	No audit in 2023
522 10 40 03 Background Screenings	500.00	1,250.00	750.00	250.0%	New company to provide in depth backgrounds
522 10 40 04 Reimbursements	2,500.00	6,500.00	4,000.00	260.0%	
522 10 40 09 Professional Services	70,981.00	94,350.00	23,369.00	132.9%	GEMT admin, advertising, computer maintenance, SnoCo finance fees, first arriving, Audiology, IT contract, legal services, website maintenance, pest control, towing, Springbrook
522 10 40 11 Communications	21,832.00	22,000.00	168.00	100.8%	
522 10 40 16 Dues	5,045.00	5,100.00	55.00	101.1%	
522 10 40 20 Meals (business luncheons) & park	1,000.00	1,000.00	0.00	100.0%	
522 10 40 22 Physicals - Exam, UA, Vision, HepB	15,000.00	15,500.00	500.00	103.3%	
522 10 40 27 Banquet and Functions	1,000.00	3,500.00	2,500.00	350.0%	Increased based off 2022 expenditures
522 10 40 44 Insurance CIAW	82,000.00	99,500.00	17,500.00	121.3%	Projected increase of insurance costs plus Prudent AD&D
010 Administration	568,800.00	621,750.00	52,950.00	109.3%	
522 20 10 05 P-Personnel Alarms and Drills	22,000.00	22,000.00	0.00	100.0%	
522 20 10 08 P-Personnel B51 Duty Chief	20,000.00	20,000.00	0.00	100.0%	
522 20 10 12 Employee Incentives	1,000.00	1,000.00	0.00	100.0%	
522 20 10 13 P-Personnel Home Standby (\$25 x	9,125.00	9,125.00	0.00	100.0%	
522 20 10 14 P-Personnel Part Time Fill-In	574,512.00	681,000.00	106,488.00	118.5%	Reflects increase in PT wage
522 20 10 15 P-Personnel Fulltime Firefighters	611,348.00	930,000.00	318,652.00	152.1%	FF/Paramedics added
522 20 10 16 P-Personnel Fulltime Firefighters O	94,246.00	115,000.00	20,754.00	122.0%	Increase due to expected 24 hour shift coverage
522 20 10 17 P-Part Time Shift Incentive	4,000.00	4,000.00	0.00	100.0%	
522 20 20 01 P-State Pensions	191,714.00	211,000.00	19,286.00	110.1%	More staff
522 20 20 03 P- Medical Benefits	165,671.00	255,000.00	89,329.00	153.9%	More staff
522 20 20 05 P-Federal Payroll Taxes	29,179.00	35,000.00	5,821.00	119.9%	More Staff
522 20 20 06 State Payroll Taxes	82,052.00	95,000.00	12,948.00	115.8%	More Staff
522 20 30 03 Fire Supplies	3,000.00	3,000.00	0.00	100.0%	
522 20 30 15 Diesel and Gasoline	20,000.00	28,000.00	8,000.00	140.0%	Cost of product
522 20 30 16 Aid Car Medical Supplies	26,000.00	32,000.00	6,000.00	123.1%	ALS Supplies included
522 20 40 05 SNOCO 911	67,205.00	67,205.00	0.00	100.0%	
522 20 40 07 Regional Technical Response Agree	1,610.00	1,610.00	0.00	100.0%	
522 20 40 24 Laundry - Uniforms - Bunker Gear	1,764.00	1,764.00	0.00	100.0%	
522 30 30 09 Newsletter Quarterly	13,500.00	13,500.00	0.00	100.0%	
522 30 30 10 Educational Materials - Fire Preven	1,500.00	1,500.00	0.00	100.0%	
522 30 30 23 Fire Prevention Education (Holiday	1,500.00	1,500.00	0.00	100.0%	
020 Suppression & EMS	1,940,926.00	2,528,204.00	587,278.00	130.3%	
522 41 31 01 CPR & First Aid Cards	3,000.00	3,000.00	0.00	100.0%	

2023 PROPOSED BUDGET CHANGES

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001 Expense Fund Cash

Expenditures	Original	Proposed	Difference		Remarks
522 Fire Control & EMS					
041 Training Provided to External Parties	3,000.00	3,000.00	0.00	100.0%	
522 45 30 13 Training Props/Devices & Supplies	6,600.00	6,600.00	0.00	100.0%	
522 45 40 26 Travel - Meals - Lodging - Recruit T	1,500.00	1,500.00	0.00	100.0%	
522 45 40 28 Tuition/Instructors	15,600.00	15,600.00	0.00	100.0%	
522 45 40 30 Target Solutions - \$2,500	6,000.00	6,000.00	0.00	100.0%	
045 Training Obtained by Employees	29,700.00	29,700.00	0.00	100.0%	
522 50 30 12 Supplies (cleaning, paper, mainten	6,200.00	6,200.00	0.00	100.0%	
522 50 40 19 Inspections and Tests	1,200.00	1,200.00	0.00	100.0%	
522 50 40 37 Utilities (water, sewer, garbage, gas	33,000.00	54,250.00	21,250.00	164.4%	Accurately accounting for new station
522 50 40 40 Building Repairs and Maintenance	4,300.00	4,300.00	0.00	100.0%	
522 50 40 43 Building Repairs and Maintenance	8,000.00	8,000.00	0.00	100.0%	
522 50 40 45 Training Trailer Expenses - Driver S	1,000.00	1,000.00	0.00	100.0%	
050 Facilities Maintenance	53,700.00	74,950.00	21,250.00	139.6%	
522 60 30 06 Apparatus/Equipment Parts & Suppl	27,912.00	27,912.00	0.00	100.0%	
522 60 40 12 Equipment Maintenance and Repai	9,230.00	13,500.00	4,270.00	146.3%	Now includes third party hose testing, SCBA flow testing, Rescue Tools Annual Service etc.
522 60 40 23 Apparatus Maintenance (Non-Inter	13,850.00	13,850.00	0.00	100.0%	
522 60 40 29 Monroe - Apparatus Maintenance I	79,000.00	79,000.00	0.00	100.0%	
522 60 40 47 Rentals and Leases	9,295.00	9,295.00	0.00	100.0%	
060 Vehicles & Equipment Maintenance	139,287.00	143,557.00	4,270.00	103.1%	
522 70 41 28 EPCR - \$1.25 x number of reports	1,500.00	1,750.00	250.00	116.7%	Increase in call volume
522 70 41 29 Medical Advisor Contract (\$400x12	4,800.00	4,800.00	0.00	100.0%	
522 70 41 35 Medical Billing (\$23.50 + .50 Posta	12,120.00	12,120.00	0.00	100.0%	
522 70 41 36 ALS Contract - \$250,000	250,000.00	0.00	(250,000.00)	0.0%	No contract for 2023
522 70 41 37 Snohomish County EMS Annual As	5,221.00	5,221.00	0.00	100.0%	
070 Ambulance Services	273,641.00	23,891.00	(249,750.00)	8.7%	
522 Fire Control & EMS	3,009,054.00	3,425,052.00	415,998.00	113.8%	

594 Capital Outlay

594 22 60 02 Computer Hardware - Laptop - MC	2,000.00	4,000.00	2,000.00	200.0%	Replacement of laptop in 2023
594 22 60 04 Small Tools and Firefighting Equipr	13,000.00	24,000.00	11,000.00	184.6%	Includes regular purchases plus issued wildland gear for all red-carded employees.

2023 PROPOSED BUDGET CHANGES

Snohomish County Fire District 5

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001 Expense Fund Cash

Expenditures	Original	Proposed	Difference	%	Remarks
594 Capital Outlay					
594 22 60 05 Uniforms and Badges	11,000.00	11,000.00	0.00	100.0%	
594 22 60 06 Facilities	2,000.00	2,000.00	0.00	100.0%	
594 22 60 08 Rescue Equipment	5,500.00	25,000.00	19,500.00	454.5%	Includes replacing all SRT PPE.
594 22 60 09 Firefighting Safety Gear	56,000.00	45,000.00	(11,000.00)	80.4%	
594 22 60 10 Small Tools and Equipment EMS	5,000.00	235,000.00	230,000.00	*****%	ALS Related Durable Medical Equipment
594 22 60 11 Phone & Assessory Purchases	1,500.00	1,500.00	0.00	100.0%	
594 25 60 12 Disaster Services EOC	1,500.00	1,500.00	0.00	100.0%	
594 Capital Outlay	97,500.00	349,000.00	251,500.00	357.9%	
597 Transfers					
597 22 00 01 Transfer to Reserve Fund	0.00	0.00	0.00	0.0%	
597 22 00 03 Transfer to Capital Project Fund	0.00	0.00	0.00	0.0%	
597 Transfers	0.00	0.00	0.00	0.0%	
Fund Expenditures:	3,106,554.00	3,774,052.00	667,498.00	121.5%	
Fund Excess/(Deficit):	(62,901.36)	1,500,000.00			

2023 PROPOSED BUDGET CHANGES

Snohomish County Fire District 5

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002 Reserve Fund

Revenues	Original	Proposed	Difference	Remarks
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308 Begining Balance

308 80 02 00 Estimated Beginning Balance	0.00	2,816,239.00	2,816,239.00	0.0%
308 Begining Balance	0.00	2,816,239.00	2,816,239.00	0.0%

597 Transfers

397 22 02 00 Transfer In From Expense Fund	0.00	0.00	0.00	0.0%
597 Transfers	0.00	0.00	0.00	0.0%

Fund Revenues:	0.00	2,816,239.00	2,816,239.00	0.0%
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Expenditures	Original	Proposed	Difference	Remarks
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597 Transfers

597 00 01 00 Transfer Out to Expense Fund	0.00	447,102.40	447,102.40	0.0%
597 Transfers	0.00	447,102.40	447,102.40	0.0%

Fund Expenditures:	0.00	447,102.40	447,102.40	0.0%
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Fund Excess/(Deficit):	0.00	2,369,136.60		
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2023 PROPOSED BUDGET CHANGES

Snohomish County Fire District 5

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200 Bond - Capital

Revenues	Original	Proposed	Difference	Remarks
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308 Begining Balance

308 80 04 00 Estimated Begining Balance	0.00	408,788.06	408,788.06	0.0%
308 Begining Balance	0.00	408,788.06	408,788.06	0.0%

311 Taxes/Revenue

311 10 04 00 Property Taxes Capital Facility Bonc	597,385.00	597,385.00	0.00	100.0%
311 Taxes/Revenue	597,385.00	597,385.00	0.00	100.0%

Fund Revenues:	597,385.00	1,006,173.06	408,788.06	168.4%
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Expenditures	Original	Proposed	Difference	Remarks
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594 Capital Outlay

591 22 70 00 Principal Paid on Station Construct	338,736.93	338,736.93	0.00	100.0%	Annual payments due June 1 and December 1. Each installment is equal to \$256,351.97
592 22 80 00 Interest Paid on Station Constructic	173,967.01	173,967.01	0.00	100.0%	
594 Capital Outlay	512,703.94	512,703.94	0.00	100.0%	

Fund Expenditures:	512,703.94	512,703.94	0.00	100.0%
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Fund Excess/(Deficit):	84,681.06	493,469.12		
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2023 PROPOSED BUDGET CHANGES

Snohomish County Fire District 5

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300 Capital Project Fund

Revenues	Original	Proposed	Difference	%	Remarks
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308 Begining Balance

308 80 03 00 Estimated Beginning Balance	0.00	984,845.00	984,845.00	0.0%	
308 Begining Balance	0.00	984,845.00	984,845.00	0.0%	

597 Transfers

397 03 00 00 Transfers In From Expense Fund	0.00	0.00	0.00	0.0%	
597 Transfers	0.00	0.00	0.00	0.0%	

Fund Revenues:	0.00	984,845.00	984,845.00	0.0%	
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Expenditures	Original	Proposed	Difference	%	Remarks
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594 Capital Outlay

594 22 60 01 Furnishings - Equipment	5,000.00	5,000.00	0.00	100.0%	
594 22 60 03 Apparatus Replacement	65,000.00	95,000.00	30,000.00	146.2%	CH51 Apparatus Replacement and HC51 trailer replacement
594 22 60 21 Furnishings and Equipment	0.00	0.00	0.00	0.0%	
594 22 60 22 Computer Hardware and Server	0.00	0.00	0.00	0.0%	
594 22 60 24 Small Tools	0.00	23,000.00	23,000.00	0.0%	Rescue Struts and PPV Fans
594 22 60 26 Facilities Construction, Machinery &	0.00	58,000.00	58,000.00	0.0%	Scissor lift for Station Maintenance and Deomolition of Structures on Cascade View Property
594 22 60 27 Land Aquisition - Future Facilities	0.00	35,000.00	35,000.00	0.0%	Funds to perform due diligence on future land purchases.
594 28 60 33 Dispatch Services Infrastructure (Lc	0.00	0.00	0.00	0.0%	
594 Capital Outlay	70,000.00	216,000.00	146,000.00	308.6%	

Fund Expenditures:	70,000.00	216,000.00	146,000.00	308.6%	
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Fund Excess/(Deficit):	(70,000.00)	768,845.00			
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2023 PROPOSED BUDGET CHANGES

Snohomish County Fire District 5

Fund Totals

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Fund	Revenues				Expenditures			
	Original	Proposed	Difference		Original	Proposed	Difference	
001 Expense Fund Cash	3,043,652.64	5,274,052.00	2,230,399.36	173.3%	3,106,554.00	3,774,052.00	667,498.00	121.5%
002 Reserve Fund	0.00	2,816,239.00	2,816,239.00	0.0%	0.00	447,102.40	447,102.40	0.0%
200 Bond - Capital	597,385.00	1,006,173.06	408,788.06	168.4%	512,703.94	512,703.94	0.00	100.0%
300 Capital Project Fund	0.00	984,845.00	984,845.00	0.0%	70,000.00	216,000.00	146,000.00	308.6%
Excess/(Deficit):	3,641,037.64	10,081,309.06	6,440,271.42	276.9%	3,689,257.94	4,949,858.34	1,260,600.40	134.2%



Open Issues/Actions

Date Last Visited	OPEN ISSUES	Action Taken	Priority

Date Last Visited	TABLED OR POSTPONED ISSUES	Action Taken
06/27/22	Mitigation Fees - Growth Planning	Postponed until December 12, 2022

Date Last Visited	CLOSED ISSUES	Action Taken
03/25/19	Five Year Plan	Completed
05/13/19	FMC Surplused and sold	Completed
05/13/19	1997 Ford Expedition surplused and sold	Completed
11/12/19	Vulnerability Assessment	Dismissed
11/12/19	ALS Contract	Completed
03/09/20	Sunset Clause addition to Resolution 2020-01 Voucher pre-approval	Completed
03/09/20	Resolution 2020-01 Sunset Clause	Completed
04/12/21	Consideration of a Five Member Board of Commissioners	Completed
02/22/21	Recruitment and hiring process for a Chief Officer	Completed
12/27/21	Exploration of a District 5 Medic Program	Completed
04/25/22	Life Insurance for Part Time and Volunteers	Completed
06/27/22	ALS Contract Snohomish Regional Fire and Rescue	Completed



Purchase Order
Snohomish County Fire District #5

PO Box 149 / 304 Alder Ave
 Sultan, WA 98294
 360-793-1179 or Fax: 360-799-0563

PO Number: 2022-3043

Date: 11/15/2022

Vendor: (425) 821-5858
 Sea Western
 P.O. Box 51
 Kirkland, WA 98083-
 Vendor Code: 02673
 Account Number:

BAR Code: .
Split BAR: .
Requested By:
 Check if Purchased with Credit Card:
 Check if Ordered on Verbal Approval:

Reason for Purchase:

Bunker gear for 3 New fulltime employess and 2 set for gear that is at end of life

Order Details:

<i>Item Number</i>	<i>Item Name</i>	<i>Units</i>	<i>Qty</i>	<i>Price</i>	<i>Subtotal</i>	<i>Est. Tax</i>
1	Rainer V force coat	Each	5	\$1,746.27	\$8,731.35	\$794.55
2	RainerV force pants	Each	5	\$1,221.96	\$6,109.80	\$555.99

Total Including Estimated Tax: \$16,191.69

Chief Johnson Signature: 

Date: 11/15/2022

Commissioner Signature: _____
(required for amounts over \$1000)

Date: _____

