

WOODINVILLE FIRE & RESCUE
Thursday, November 8, 2022

REGULAR MEETING OF THE BOARD OF FIRE COMMISSIONERS

Commissioner Collins called the virtual meeting to order at 5:00 p.m. Roll call was taken and was as follows:

Roll Call

Commissioner Collins (Chair)
Commissioner van Veen
Commissioner Halbert
Commissioner Barton
Commissioner Millman (virtual)

Staff

Fire Chief Jeff Clark
Assistant Chief Ben Lane
Board Secretary Nicole Frisch
Deputy Chief Dana Schutter
Deputy Chief Doug McDonald
Deputy Director Pam Bryson
Finance Director Joan Montegary

Consideration and Approval of Agenda in Content and Order

MOTION: Commissioner van Veen moved to approve the agenda as presented. The motion was seconded by Commissioner Barton. The motion passed, 5-0.

Public Comment

None.

1. Resolution 2022-05 – 2023 Fire Benefit Charge (attached hereto)

Director Montegary presented the Resolution as attached hereto.

MOTION: Commissioner van Veen moved that the Board of Fire Commissioners adopt Resolution 2022-05, A Resolution imposing a fire benefit charge on personal property and improvements to real property within the District for calendar year 2023 as presented. The motion was seconded by Commissioner Halbert. The motion passed, 5-0.

2. Resolution 2022-06 – 2023 Property Tax and Budget Adoption (attached hereto)

Director Montegary presented the Resolution as attached hereto.

MOTION: *Commissioner van Veen moved that the Board of Fire Commissioners adopt Resolution 2022-06, A Resolution approving the 2023 Property Tax Increase, Property Tax Levy, and Budget. The motion was seconded by Commissioner Barton. The motion passed, 5-0.*

3. Station Signage Discussion

DC Schutter presented the sign proofs as attached hereto. Discussion ensued. The Board directed staff to continue the purchase process.

4. Fire Chief Briefing

AC Lane presented the Fire Chief Briefing as attached hereto. Discussion ensued.

5. Consent Agenda (attached hereto)

- a. Approval of meeting minutes from the October 6, 2022 Regular Meeting and the October 25, 2022 Fire Benefit Charge/Budget Hearing
- b. Approval of Payroll Vouchers
- c. Approval of Vouchers

MOTION: *Commissioner Halbert moved that the Board of Fire Commissioners approve the Consent Agenda as presented. The motion was seconded by Commissioner Barton. The motion passed, 5-0.*

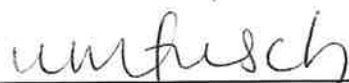
6. Reports and Requests from the Commissioners/Good of the Order

Commissioner Barton extended gratitude to the veterans in the Department. She reported that she has offered to join the legislative committee for WFCA, and noted that feedback from Chief Lane regarding legislation would be helpful. She reported that the State of Washington is looking at fire investigation legislation, and would like to try to get a committee off Fire Marshals together, and requested participation from Mark Lawrence.

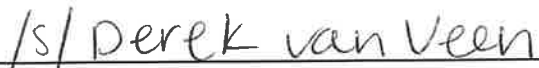
Commissioner Barton thanked Chief Clark for his years of service and congratulated him on his upcoming retirement.

7. Adjournment

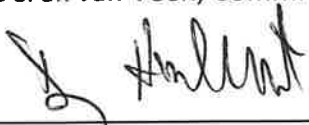
Board Chair Collins adjourned the meeting at 5:29 p.m.



Nicole Frisch, Board Secretary



Derek van Veen, Commissioner, Position 1



Doug Halbert, Commissioner, Position 2



Anjela Barton, Commissioner, Position 3



Mike Millman, Commissioner, Position 4



Roger Collins, Commissioner, Position 5



Woodinville Fire & Rescue

REGULAR MEETING OF THE BOARD OF FIRE COMMISSIONERS Station 31, 17718 Woodinville-Snohomish Road NE

**Tuesday, November 8, 2022
5:00 p.m.**

The meeting will be conducted in person and virtually, via Microsoft Teams. You may join the meeting in person at the above address, or virtually using the link below to attend live:

[Click here to join the meeting](#)

To listen live, dial [+1 509-931-1382](tel:+15099311382),,287103346#

Phone Conference ID: 287 103 346#

AGENDA

Call to Order/Flag Salute/Roll Call

Approval of Agenda in Content and Order

Public Comments (Please submit public comment via email to NFrisch@esf-r.org at least one hour prior to start of meeting. Please limit comments to three minutes.)

Board Business Items

1. Resolution 2022-05 – 2023 Fire Benefit Charge
2. Resolution 2022-06 – 2023 Property Tax Levy and Budget Adoption
3. Station Signage Discussion
4. Fire Chief Briefing
 - a. CORE Quarterly Report
5. Consent Agenda
 - a. Approval of Minutes from the October 11, 2022 Regular Meeting and the October 25, 2022 Fire Benefit Charge/Budget Hearing
 - b. Approval of Payroll Vouchers
 - c. Approval of Capital and General Vouchers
6. Reports and Requests from the Commissioners/Good of the Order
7. Adjournment

**WOODINVILLE FIRE & RESCUE
RESOLUTION NO. 2022-05**

2023 FIRE BENEFIT CHARGE

A resolution of the Board of Fire Commissioners of Woodinville Fire & Rescue imposing a fire benefit charge on personal property and improvements to real property within the District for calendar year 2023

RECITALS

WHEREAS, the Board of Fire Commissioners of a fire district may, by resolution, for fire protection district purposes authorize by law, fix and impose a benefit charge on personal property and improvements to real property which are located within the fire protection district on the date specified, and which have or will receive benefits provided by the fire protection district, to be paid by the owners of the property; and

WHEREAS, in 2019, the voters of Woodinville Fire & Rescue (the "District") authorized the imposition of a fire benefit charge for a period of six years, 2020 through 2025; and

WHEREAS, pursuant to RCW 52.18.060(2), a public hearing was held on October 25, 2022; and

WHEREAS, the Board of Fire Commissioners (the "Board") of the District has met and considered the District budget for the calendar year 2023; and

WHEREAS, the District's fire benefit charge amount from the previous year was \$4,423,177; and

WHEREAS, at the conclusion of the public hearing on October 25, 2022, and after deliberations held thereafter, the District's Board of Fire Commissioners determined it necessary to impose a fire benefit charge on personal property and improvements to real property within the District for fiscal year 2023.

NOW, THEREFORE, it is resolved by the Board of Fire Commissioners for Woodinville Fire & Rescue:

1. That fire benefit charges take into consideration the insurance savings resulting from the provision of benefits by the District, the amount of fire protection required by the property and the special services provided to the properties by the District.

2. That the Board determined that the methodology used to calculate the fire benefit charges reasonably takes into consideration the facts and circumstances of each property for which a fire benefit charge is imposed, and each individual fire benefit charge is reasonably proportioned to the measurable benefits to the property resulting from the services afforded by the District.
3. That the amount of the benefit charge to be collected in 2023 is hereby established to not exceed **\$5,548,867**.
4. That as part of the 2023 budget adoption, an increase in the proposed aggregate fire benefit charge is hereby authorized for 2023 in the amount of \$1,125,690 which is a percentage *increase* of approximately 25.45 percent from the previous year.
5. That the proposed fire benefit charge will be imposed on the affected properties beginning January 1, 2023.
6. That the property owners will be notified, in writing, of the amount of the benefit charge to be imposed on their property prior to the implementation of the provisions of RCW 52.18.070 establishing a Fire Benefit Charge Review Board.

**ADOPTED AT A REGULAR MEETING OF THE BOARD OF FIRE COMMISSIONERS OF
WOODINVILLE FIRE & RESCUE THIS 8th DAY OF NOVEMBER 2022.**

**WOODINVILLE FIRE & RESCUE
COUNTY OF KING, WASHINGTON**



Berek van Veen, Commissioner, Position 1



Doug Halbert, Commissioner, Position 2



Anjela Barton, Commissioner, Position 3



Michael Millman, Commissioner, Position 4



Roger Collins, Commissioner, Position 5

Attest:



Nicole M. Frisch, Board Secretary

**WOODINVILLE FIRE & RESCUE
RESOLUTION NO. 2022-06**

**2023 PROPERTY TAX INCREASE,
PROPERTY TAX LEVY AND
BUDGET ADOPTION**

RECITALS

WHEREAS, the Board of Fire Commissioners (the “Board”) of Woodinville Fire & Rescue (the “District”) met and considered the District budget for the calendar year 2023; and

WHEREAS, the Board has properly given notice of the public hearing held on October 25, 2022 to consider the District’s current expense budget for the 2023 calendar year pursuant to RCW 84.55.120; and

WHEREAS, the Board, after the public hearing and after duly considering all relevant evidence and testimony presented, has determined that the District requires an increase in property tax revenue from the previous year, in addition to the increase resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, and amounts authorized by law as a result of any annexations that have occurred and refunds made, in order to discharge the expected expenses and obligations of the District and in its best interest; and

WHEREAS, the County Assessor has notified the District that the assessed valuation of real properties lying within the boundaries of the District for the assessment year 2022 and tax year 2023 is estimated to be \$18,322,207,555; and

WHEREAS, the District’s actual levy amount from the previous year was \$9,092,270; and

WHEREAS, the population within the District is more than 10,000;

NOW, THEREFORE, it is resolved by the Board of Fire Commissioners for Woodinville Fire & Rescue, after hearing and duly considering all relevant evidence and testimony presented:

1. That the Honorable County Council of King County, Washington, be and is hereby requested to make a levy for said Woodinville Fire & Rescue (King County Fire Protection District #36) totaling **\$9,292,121**.
2. This amount includes an increase in property tax revenue from the previous year and amounts resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property and amounts

authorized by law as a result of any annexation that have occurred and \$27,807 in refunds made.

3. That under RCW 84.55.120 and as part of the 2023 budget adoption, an increase in the regular property tax levy is hereby authorized. The dollar amount of the increase over the actual levy amount from the previous year shall be **\$85,315**, which is a percentage increase of **0.94** percent from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, any increase in the value of state assessed property, any annexations that have occurred and \$27,807 in refunds made.
4. That as part of the 2023 budget adoption, the Board has determined it necessary to impose a fire benefit charge in the amount of **\$5,548,867** on personal property and improvements to real property within the District for fiscal year 2023.
5. That the Board hereby adopts the District's total budget for 2023 in the amount of \$15,615,453 for operating expenses.

ADOPTED AT A REGULAR MEETING OF THE BOARD OF FIRE COMMISSIONERS OF

WOODINVILLE FIRE & RESCUE THIS 8th DAY OF NOVEMBER 2022.

**WOODINVILLE FIRE & RESCUE
COUNTY OF KING, WASHINGTON**



Derek van Veen, Commissioner, Position 1



Doug Halbert, Commissioner, Position 2



Anjela Barton, Commissioner, Position 3



Michael Millman, Commissioner, Position 4



Roger Collins, Commissioner, Position 5

Attest:



Nicole M. Frisch, Board Secretary



Woodinville Fire & Rescue Board of Commissioners



To: Woodinville Fire & Rescue Board of Fire Commissioners
From: Incoming Fire Chief Ben Lane
Subject: Fire Chief Briefing – November 2022

Recruitment

Another successful entry-level recruitment process has been completed. In total, the Department interviewed 363 candidates, resulting in an exciting eligibility list of 20.

Additionally, the Department was successful in our Wildfire Mitigation Specialist and Emergency Management Analyst recruitment processes; we have two very qualified candidates completing the final pre-employment process.

Training Tower Progress

EF&R's first ever training facility is well on its way to hosting fire service training events in January. The training tower footings have been poured (pictured) and the tower is scheduled for construction the second week of December.





**Woodinville Fire & Rescue
Board of Commissioners**



Training Consortium Interlocal Agreement (ILA)

EF&R is moving forward with the South King County Fire Training Consortium and establishing a “North” office at fire station 31 in Woodinville. EF&R’s training grounds and office space will support the addition of Fall City, Snoqualmie, and Duvall fire departments joining the consortium. Training with our Snoqualmie Valley boarder agencies will enhance operational efficiencies and is one step closer to a County wide training consortium.

DNR Partnership

Both the D10 & D38 Boards have approved an Engine Storage Agreement with DNR for Station 76 (Tiger Mountain) and Station 88 (Wilderness Rim). This agreement builds on EF&R’s long-standing partnership with DNR and supports our legislative initiative around the pre-positioning of Wildfire resources.

PFAS

The Department has been notified that the MTCA process is progressing to the next step. Five sites have been identified in the Issaquah Valley. Staff continues to meet with the City of Issaquah and will keep the Board appraised.

Heroic Actions

Off-duty EF&R Captain Tom Tull was commuting to work the morning of October 18th and was the first person on scene of a fiery crash. Capt. Tull quickly identified that a driver was still inside the vehicle and broke out the window with a crowbar and pulled the entrapped driver from their burning truck.



Woodinville Fire & Rescue
Budget Performance Report
For the month ended September 30, 2022

Cash/Investment Balances by Fund

Line #	Cash/Investment Balance	Benefit Charge Expense Fund	Benefit Charge Fund	Capital Project Fund	Reserve Fund	Benefit Liability Reserve Fund	Total All Funds
1	September 30, 2022	\$4,155,398	\$0	\$508,584	\$15,593,248	\$905,284	\$21,162,515
2							
3	December 31, 2021	\$6,942,015	\$0	\$754,076	\$15,834,868	\$1,310,273	\$24,841,232
4							
5	Dollar Increase (Decrease)	<u>(\$2,786,617)</u>	<u>\$0</u>	<u>(\$245,492)</u>	<u>(\$241,621)</u>	<u>(\$404,988)</u>	<u>(\$3,678,718)</u>
6							
7	Percentage Increase (Decrease)	-40.14%	-	-32.56%	-1.53%	-30.91%	-14.81%
8							
9	<i>For historical reference, 2017 through 2020 year-end cash/investment balances are shown below.</i>						
10							
11		Benefit Charge Expense Fund	Benefit Charge Fund	Capital Project Fund	Reserve Fund	Benefit Liability Reserve Fund	Total All Funds
12	December 31, 2020	\$7,122,467	\$0	\$771,758	\$13,774,558	\$1,957,859	\$23,626,642
13							
14	December 31, 2019	\$7,356,347	\$0	\$2,399	\$11,224,084	\$1,190,213	\$19,773,042
15							
16	December 31, 2018	\$7,132,960	\$0	\$14,241	\$8,970,005	\$1,162,459	\$17,279,665
17							
18	December 31, 2017	\$5,934,376	\$0	\$32,391	\$8,731,034	\$1,833,195	\$16,530,996

Woodinville Fire & Rescue
Budget Performance Report
For the month ended September 30, 2022

Expense Fund - YTD Financial Statement

Line #	Budget Performance by Fund	2022 Annual Budget	2022 YTD Actual	Fav/(Unfav) vs. Budget	
				Dollars	Percent
1	Revenues				
2	Cash Balance - Beginning of Year	\$7,014,221	\$7,014,221	\$0	0.0%
3					
4	Current Year Revenues				
5	Property Tax	\$9,092,270	\$5,025,953	(\$4,066,317)	-44.7%
6	King County EMS Levy - BLS Funds	\$641,411	\$641,411	\$0	0.0%
7	Permit/Plan Review Revenue	\$100,000	\$106,183	\$6,183	6.2%
8	Miscellaneous Other	\$100,000	\$351,025	\$251,025	251.0%
9	Interfund Transfers IN				
10	General		\$50,000		
11	Benefit Charge Fund	\$4,423,177	\$2,442,781	(\$1,980,396)	-44.8%
12	Reserve Fund		\$16,793		
13	Benefit Liability Reserve Fund		\$320,000	\$320,000	
14	Total Current Year Revenue	\$14,356,858	\$8,954,145	(\$5,469,505)	-38.1%
15					
16	Total Resources (BFB + Revenue)	\$21,371,079	\$15,968,366	(\$5,402,713)	-25.3%
17					
18	Expenditures				
19	Salaries & Wages	\$30,000	\$10,812	\$19,188	64.0%
20	Benefits	\$425,990	\$457,559	(\$31,569)	-7.4%
21	Office & Operating Supplies	\$20,650	\$12,661	\$7,989	38.7%
22	Elections & Info	\$60,000	\$27,245	\$32,755	N/A
23	Professional Services	\$13,974,515	\$11,011,981	\$2,962,534	21.2%
24	Travel	\$9,457	\$1,740	\$7,717	81.6%

Woodinville Fire & Rescue
Budget Performance Report
For the month ended September 30, 2022

Expense Fund - YTD Financial Statement

Line #	Budget Performance by Fund	2022	2022	Fav/(Unfav) vs. Budget	
		Annual Budget	YTD Actual	Dollars	Percent
25	Training & Education	\$6,800	\$7,155	(\$355)	-5.2%
26	Advertising	\$850	\$0	\$850	100.0%
27	Insurance (Buildings/Apparatus)	\$10,000	\$798	\$9,202	92.0%
28	Miscellaneous Other	\$10,000	\$2,049	\$7,951	79.5%
29	Intergovernmental Services	\$257,274	\$132,256	\$125,018	48.6%
30	Sub-Total (excluding Intrafund Transfers)	\$14,805,536	\$11,664,255	\$3,141,281	21.2%
31					
32	Interfund Transfers OUT				
33	Reserve Fund	\$0	\$0	\$0	N/A
34	Benefit Charge Fund	\$0	\$136	(\$136)	N/A
35	Benefit Liability Reserve Fund	\$0	\$0	\$0	N/A
36	Capital Projects Fund	\$0	\$0	\$0	N/A
37	Total Expenditures	\$14,805,536	\$11,664,391	\$3,141,145	21.2%
38					
39	Current Year Revenue less Expenditures	(\$448,678)	(\$2,710,245)		
40					
41	Cash Balance End of Month (09/2022)	\$6,565,543	\$4,303,976	(\$2,261,567)	-34.4%
42					
43	Total Expenditures and Cash Balance	\$21,371,079	\$15,968,366	(\$5,402,713)	-25.3%



Q3 REPORT



**REFERRALS
SEPTEMBER 1 - 22**



**NUMBER OF DEPUTY OFFICERS
WHO MADE REFERRALS**



**INDIVIDUALS REFERRED
FOR MENTAL HEALTH**



**INDIVIDUALS REFERRED FOR
HOMELESS / HOUSING
INSECURE**



CLIENT DEMOGRAPHICS

4 MALE



3 FEMALE



25 - 47 YEARS OLD



RESOURCES PROVIDED

- HOMELESS SERVICES / SHELTER COORDINATION
- TEMPORARY HOUSING APPLICATION ASSISTANCE
- UPS COORDINATION
- MOBILE CRISIS TEAM
- FOOD / BEVERAGES
- CRISIS CONNECTION COORDINATION
- CLOTHING RESOURCES & DELIVERY
- ER SOCIAL WORK COLLABORATION
- COUNSELING REFERRALS
- REFERRAL TO VETERANS PROGRAM FOR HOUSING ASSISTANCE



Special District Voucher Approval Document

2022-26

KC v2.0

Scheduled Payment Date: 11/02/2022
Total Amount: \$50,003.34
Control Total: 4
Payment Method: WARRANT

District Name: Woodinville Fire & Rescue
File Name: AP_WDNVLFIR_APSUPINV_20221027143703.csv
Fund #: 100360010

CONTACT INFORMATION

Preparer's Name: _____

Email Address: kcprinting@esf-r.org

PAYMENT CERTIFICATION

RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or 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(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

Authorized District Signature(s) for Payment of Claims (Auditing Officer(s) or Board Member(s)):

<u>Derek van Veen</u> Authorized District Signature	<u>11-08-22</u> Date	<u>Mike Millman</u> Authorized District Signature	<u>11-08-22</u> Date
<u>Doug Halbert</u> Authorized District Signature	<u>11-08-22</u> Date	<u>Roger Collins</u> Authorized District Signature	<u>11-08-22</u> Date
<u>Anjela Barton</u> Authorized District Signature	<u>11-08-22</u> Date	<u>Jean S. Montegony</u> Authorized District Signature	<u>10/27/22</u> Date

SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable
Attn: Special Districts
401 5th Avenue, Room 323
Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov
Fax: (206) 263-3767

KING COUNTY FINANCE USE ONLY:

Batch Processed By: _____

Date Processed: _____



Special District Voucher Approval Document

District Name: Woodinville Fire & Rescue

File Name: AP_WDNVLFIR_APSUPINV_20221027143703.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
CITY OF WOODINVILLE			221101001	11/02/2022	\$952.50	10.26.2022
GARY HEUSLEIN			221101002	11/02/2022	\$170.10	11.01.2022
IAFF HEALTH & WELLNESS TRUST			221101003	11/02/2022	\$730.74	29,621
SHORELINE FIRE DEPT			221101004	11/02/2022	\$48,150.00	2022MIH-3,2022BLSCORE

ACCOUNTS PAYABLE

Woodinville Fire & Rescue

Time: 15:33:32 Date: 10/26/2022

As Of: 11/02/2022

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
20188	10/01/2022	11/02/2022	169	952.50	Q3 5% PERMIT FEES
522 30 41 10-01	COW 5% Of Permit Fees		001 000 522 General Expense	952.50	Q3 2022 Permit Fees (5%) to CoW
20189	10/01/2022	11/02/2022	2355	170.10	NOVEMBER 2022
522 10 22 30-01	LEOFF 1 - Medicare/Med		001 000 522 General Expense	170.10	Gary Heuslein Medicare Premium Reimbursement - January - December 2022
20192	10/19/2022	11/02/2022	1237	730.74	October, 2022 & November, 2022
522 10 22 30-01	LEOFF 1 - Medicare/Med		001 000 522 General Expense	730.74	LEOFF 1 Medicare Supplement Payments (May-Dec 2022)
20190	10/03/2022	11/02/2022	2807	27,213.00	Q3 MIH 2022
522 10 41 10-13	Intergov Prof Svcs - CMT		001 000 522 General Expense	27,213.00	Q3 MIH Funds to Shoreline
20191	09/28/2022	11/02/2022	2807	20,937.00	BLS - CORE 2022
522 45 49 20-08	Dues/Subscriptions - Dis		001 000 522 General Expense	20,937.00	2022 BLS Core Services (Invoice 2022BLSCore)
Total SHORELINE FIRE DEPT				48,150.00	
Report Total:				50,003.34	
Fund					
001 General Expense Fund (10-036-0010)				50,003.34	

This report has been reviewed by:

Signature: *Jean S. Montegary*
 Fire Chief/Chief Administrative Officer

Date: 10/27/22



Special District Voucher Approval Document

2022-27

KC v2.0

Scheduled Payment Date: 11/09/2022
 Total Amount: \$829.07
 Control Total: 2
 Payment Method: WARRANT

District Name: Woodinville Fire & Rescue
 File Name: AP_WDNVLFIR_APSUPINV_20221103135853.csv
 Fund #: 100360010

CONTACT INFORMATION

Preparer's Name:

Ely J. Boris

Email Address: kcprinting@esf-r.org

PAYMENT CERTIFICATION

RCW (42.24.080)

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, the labor performed as described, or 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(s) is(are) just, due and unpaid obligation against the above-named governmental unit, that I am authorized to authenticate and certify to said claim(s).

Authorized District Signature(s) for Payment of Claims (Auditing Officer(s) or Board Member(s)):

<u><i>Derek van Veen</i></u>	<u>11-08-22</u>
Authorized District Signature	Date
<u><i>Doug Halbert</i></u>	<u>11-08-22</u>
Authorized District Signature	Date
<u><i>Anjela Barton</i></u>	<u>11-08-22</u>
Authorized District Signature	Date

<u><i>Mike Millman</i></u>	<u>11-08-22</u>
Authorized District Signature	Date
<u><i>Roger Collins</i></u>	<u>11-08-22</u>
Authorized District Signature	Date
<u><i>Juan S. Montenegro</i></u>	<u>11/3/22</u>
Authorized District Signature	Date

SUBMIT SIGNED DOCUMENT TO:

King County Accounts Payable
 Attn: Special Districts
 401 5th Avenue, Room 323
 Seattle, WA 98104

Email: SpecialDist.AP@kingcounty.gov
 Fax: (206) 263-3767

KING COUNTY FINANCE USE ONLY:

Batch Processed By: _____
 Date Processed: _____



Special District Voucher Approval Document

District Name: Woodinville Fire & Rescue

File Name: AP_WDNVLFIR_APSUPINV_20221103135853.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
ANJELA BARTON			221102001	11/09/2022	\$698.28	11.03.2022
US BANK CORPORATE PAYMENT SYSTEMS			221102002	11/09/2022	\$130.79	1420-3

ACCOUNTS PAYABLE

Woodinville Fire & Rescue

Time: 13:46:30 Date: 11/03/2022

As Of: 11/09/2022

Page: 1

Accts

Pay #	Received	Date Due	Vendor	Amount	Memo
20194	10/26/2022	11/09/2022	1240	698.28	Reimb WFCA Fall Seminar Hotel
	522 11 43 60-04 Travel - BoFC WFCA Anr		001 000 522 General Expense	698.28	Reimb WFCA Fall Seminar Hotel
20193	10/02/2022	11/09/2022	1232	130.79	09/02/22-10/01/22 MS Office Subscriptions for BoFC
	522 10 48 30-20 IT - Website Maintenan		001 000 522 General Expense	130.79	MS Office Subscriptions for BoFC

Report Total: 829.07

Fund	Amount
001 General Expense Fund (10-036-0010)	829.07

This report has been reviewed by:

Signature: *Jean S Montegary*
 Fire Chief/Chief Administrative Officer

Date: 11/3/22