

WOODINVILLE FIRE & RESCUE

Tuesday, November 12, 2024

REGULAR MEETING OF THE BOARD OF FIRE COMMISSIONERS

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

Roll Call

Commissioner Collins
Commissioner van Veen
Commissioner Halbert
Commissioner Barton

Staff

Fire Chief Ben Lane
Board Secretary Nicole Frisch
Assistant Chief Will Aho
Deputy Director Bryson
Deputy Chief Doug McDonald
Finance Director Joan Montegary

Absent

Commissioner Millman - excused

Consideration and Approval of Agenda in Content and Order

MOTION: Commissioner Halbert moved to approve the agenda as presented. The motion was seconded by Commissioner van Veen. The motion passed, 3-0.

Public Comment

None.

1. Resolution 2024-01 (attached hereto)

Director Montegary presented the Resolution as attached hereto.

Commissioner Barton arrived at 5:04 p.m.

MOTION: Commissioner Halbert moved that the Board of Fire Commissioners approve Resolution 2024-01 as presented. The motion was seconded by Commissioner Barton. The motion passed, 4-0.

2. Resolution 2024-02 (attached hereto)

Director Montegary presented the Resolution as attached hereto.

MOTION: Commissioner van Veen moved that the Board of Fire Commissioners approve Resolution 2024-02 as presented. The motion was seconded by Commissioner Halbert. The motion passed, 4-0.

3. Fire Chief Briefing

Chief Lane provided the Fire Chief Briefing as attached hereto. Discussion ensued.

4. Consent Agenda (attached hereto)

- a. Approval of meeting minutes from the October 8, 2024 regular meeting and October 22, 2024 special meeting.
- b. Approval of Vouchers

MOTION: Commissioner van Veen moved that the Board of Fire Commissioners approve the Consent Agenda as presented. The motion was seconded by Commissioner Halbert. The motion passed, 4-0.

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

Commissioner Collins reported that the District is due for benefit service charge renewal. Chief Lane and Director Montegary noted that the goal will be to have the renewal on the April 2025 special election, and that the options are a 6-year, 10-year, or permanent renewal. Staff will check on specifics and bring a report to the Board during their December regular meeting

Commissioner Collins inquired about the separation of District 10 by District 27 per the fire district map as attached hereto. Discussion ensued.

6. Adjournment

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

Nicole Frisch

Nicole Frisch, Board Secretary

Derek van Veen

Derek van Veen, Commissioner, Position 1

Doug Halbert

Doug Halbert, Commissioner, Position 2

absent 12-10-24

Anjela Barton, Commissioner, Position 3

absent 11-12-24

Mike Millman, Commissioner, Position 4

Roger Collins

Roger Collins, Commissioner, Position 5



Woodinville Fire & Rescue

REGULAR MEETING OF THE BOARD OF FIRE COMMISSIONERS VIRTUAL

Tuesday, November 12, 2024
5:00 p.m.

The meeting will be conducted 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#](tel:+1287103346)

Phone Conference ID: 287 103 346#

PRELIMINARY AGENDA

Call to Order/Roll Call

Consideration and 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 2024-01 – 2025 Fire Benefit Charge
2. Resolution 2024-02 – 2025 Property Tax Levy and Budget Adoption
3. Fire Chief Briefing
4. Consent Agenda
 - a. Approval of Minutes from the October 8, 2024 Regular Meeting and October 22, 2024 Special Meeting
 - b. Approval of Capital and General Vouchers
5. Reports and Requests from the Commissioners / Good of the Order
6. Adjournment

**WOODINVILLE FIRE & RESCUE
RESOLUTION NO. 2024-01**

2025 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 2025

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 22, 2024; and

WHEREAS, the Board of Fire Commissioners (the "Board") of the District has met and considered the District budget for the calendar year 2025; and

WHEREAS, the District's fire benefit charge amount from the previous year was \$5,121,560; and

WHEREAS, at the conclusion of the public hearing on October 22, 2024, 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 2025.

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 2025 is hereby established to not exceed **\$5,513,941**.
4. That as part of the 2025 budget adoption, an *increase* in the proposed aggregate fire benefit charge is hereby authorized for 2025 in the amount of \$392,381 which is a percentage *increase* of approximately 7.66 percent over the previous year.
5. That the proposed fire benefit charge will be imposed on the affected properties beginning January 1, 2025.
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 12th DAY OF NOVEMBER 2024.

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

/s/ Derek van Veen

Derek van Veen, Commissioner, Position 1

/s/ Doug Halbert

Doug Halbert, Commissioner, Position 2

/s/ Anjela Barton

Anjela Barton, Commissioner, Position 3

Absent 11-12-2024

Michael Millman, Commissioner, Position 4

/s/ Roger Collins
Roger Collins, Commissioner, Position 5

Attest:


Nicole M. Frisch, Board Secretary

**WOODINVILLE FIRE & RESCUE
RESOLUTION NO. 2024-02**

**2025 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 2025; and

WHEREAS, the Board has properly given notice of the public hearing held on October 22, 2024 to consider the District's current expense budget for the 2025 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 2024 and tax year 2025 is estimated to be \$18,245,992,838; and

WHEREAS, the District's actual levy amount from the previous year was \$9,414,691; 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 **\$9,699,672**.
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 \$29,261 in refunds made.

3. That under RCW 84.55.120 and as part of the 2025 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 **\$74,128**, which is a percentage increase of **0.78737** 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 \$29,261 in refunds made.
4. That as part of the 2025 budget adoption, the Board has determined it necessary to impose a fire benefit charge in the amount of **\$5,513,941** on personal property and improvements to real property within the District for fiscal year 2025.
5. That the Board hereby adopts the District's total budget for 2025 in the amount of \$16,477,625, as follows:

Operating Expenses

\$16,477,625

**ADOPTED AT A REGULAR MEETING OF THE BOARD OF FIRE COMMISSIONERS OF
WOODINVILLE FIRE & RESCUE THIS 12th DAY OF NOVEMBER 2024.**

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

/s/ Derek van Veen
Derek van Veen, Commissioner, Position 1

/s/ Doug Halbert
Doug Halbert, Commissioner, Position 2

/s/ Anjela Barton
Anjela Barton, Commissioner, Position 3

Absent 11-12-2024
Michael Millman, Commissioner, Position 4

/s/ Roger Collins
Roger Collins, Commissioner, Position 5

Attest:



Nicole M. Frisch, Board Secretary

WOODINVILLE FIRE & RESCUE

PROPERTY TAX LEVY and FIRE BENEFIT CHARGE

**REPORT OF PUBLIC HEARINGS
TO REVIEW AND ESTABLISH CHARGES
FOR CALENDAR YEAR 2025**

The Board of Fire Commissioners (the “Board”) of Woodinville Fire & Rescue (the “District”) held a public hearing at their special meeting at 1700 hours on Tuesday, October 22, 2024. Notice of the public hearing was published in the Woodinville Weekly newspaper.

October 22, 2024

During the special meeting of the Board, Finance Director Montegary gave a budget presentation and explained that the District’s budget was created to maintain staffing and current levels of service. She reminded the Board that the 2025 preliminary budget expenses and revenues had been discussed during the presentation at the October 8, 2024 regular Board meeting. Montegary presented the most recent levy limit figures and recommended fire benefit charge amounts as well as approval of the 2025 budget requests.

Public Hearings

At 1702 hours, the special meeting of the Woodinville Fire & Rescue Board of Fire Commissioners was suspended for the purpose of holding public hearings to review and establish the District’s fire benefit charge to be imposed in 2025 pursuant to RCW 52.18.060 and to review and authorize any increase in the regular property tax levy and establish the District’s budget for 2025 pursuant to RCW 84.55.120. Board Chair Collins called the fire benefit charge hearing to order.

At 1703 hours, Board Chair Collins opened the public testimony portion of the public hearing.

Board Chair Collins called for public comment. No members of the public made a comment.

At 1704 hours, Board Chair Collins closed the public comment portion of the benefit charge hearing.

At 1710 hours, Board Chair Collins closed the fire benefit charge and budget hearings.

Board Chair Collins stated that the Board will approve the Resolutions adopting the budget for 2025 at its regularly scheduled Board meeting on November 12, 2024.

November 12, 2024

During the regular meeting of the Board, Finance Director Montegary gave a summary of the preliminary budget stating that the 2025 preliminary budget is a balanced budget of \$16,477,625 and if there were no objections, the Board could move forward with the Resolutions adopting the 2025 budget. The total collection of \$16,077,625 includes:

Property Tax	\$ 9,699,672
Benefit Charge	5,513,941
EMS Levy Funds	764,012
Miscellaneous Revenue (estimated)	<u>100,000</u>
	\$16,077,625

The total collection plus \$400,000 carried over from the 2024 end fund balance will be used for Woodinville Fire & Rescue’s operating expenses in the 2025 budget year.

Approval of Resolutions

Resolution 2024-01 – The 2025 Fire Benefit Charge Resolution was presented and reviewed by the Board of Fire Commissioners. Following discussion, a Motion was made by Commissioner Halbert and seconded by Commissioner van Veen to adopt Resolution 2024-01, establishing the amount of fire benefit charge to be collected in 2025 and authorizing an *increase* in the proposed aggregate benefit charge in the amount of \$401,589 which is a 7.84 percent *increase* over the previous year. Motion carried 3-0.

Resolution No. 2024-02 – The 2025 Property Tax Increase, Property Tax Levy and Budget Adoption Resolution was presented and reviewed by the Board of Fire Commissioners. Following discussion, a Motion was made by Commissioner van Veen and seconded by Commissioner Halbert to adopt Resolution 2024-02 authorizing an increase in the regular property tax levy for 2025 in the amount of \$74,128 which is a 0.78737 percent increase from the previous year. Motion carried 4-0.

This report was prepared and signed by the Secretary to the Board of Fire Commissioners of Woodinville Fire & Rescue on this 13th day of November 2024.



Nicole M. Frisch, Board Secretary
Woodinville Fire & Rescue

By Ordinance 2152 of the Metropolitan King County Council, Taxing Districts are required annually to submit the following information regarding their tax levies for the ensuing year as part of a formal resolution of the District's governing body.

THE KING COUNTY ASSESSOR HAS NOTIFIED THE GOVERNING BODY OF
Woodinville Fire & Rescue THAT THE ASSESSED VALUATION OF PROPERTY
 LYING WITHIN THE BOUNDARIES OF SAID DISTRICT FOR THE ASSESSMENT YEAR 2024 IS:

	\$	<u>18,245,992,838</u>
REGULAR (STATUTORY) LEVY (AS APPLICABLE):		
EXPENSE FUND	\$	<u>9,670,411</u>
- LID LIFT NAME _____	\$	_____
- LID LIFT NAME _____	\$	_____
- LID LIFT NAME _____		_____
- LID LIFT NAME _____		_____
RESERVE FUND	\$	_____
NON-VOTED G.O. BOND (Limited)	\$	_____
REFUNDS (Noted on worksheet)	\$	<u>29,261</u>
TOTAL REGULAR LEVY	\$	<u>9,699,672</u>
EXCESS (VOTER APPROVED) LEVY:		
<i>(Please list authorized bond levies separately.)</i>		
G.O. BONDS FUND LEVY	\$	_____
G.O. BONDS FUND LEVY	\$	_____
G.O. BONDS FUND LEVY	\$	_____
SPECIAL LEVIES (INDICATE PURPOSE AND DATE OF ELECTION AT WHICH APPROVED, EXCEPT LID LIFTS):		
Fire Benefit Charge (Approved 4/23/2019)	\$	<u>5,513,941</u>
_____	\$	_____
TOTAL TAXES REQUESTED:	\$	<u>15,213,613</u>

THE ABOVE IS A TRUE AND COMPLETE LISTING OF LEVIES FOR SAID DISTRICT FOR TAX YEAR 2025 AND THEY ARE WITHIN THE MAXIMUMS ESTABLISHED BY LAW.

Roger Collins

 Roger Collins, Board Chair

November 12, 2024

 (DATE)



**Woodinville Fire & Rescue
Board of Fire Commissioners**

To: Woodinville Fire & Rescue Board of Fire Commissioners
From: Fire Chief Ben Lane
Subject: Fire Chief Briefing – November 2024

EF&R Veterans:

On Monday, November 11th, EF&R Headquarters was closed in observance of Veterans Day, a time to honor those who have selflessly served our nation. Today, we extend our deepest gratitude to EF&R's military veterans and active service members for their dedication, sacrifice, and continued service to both our country and our community.

Duvall Integration:

The Duvall/EF&R Integration Committee continues to make excellent progress toward full integration. With the addition of administrative employees from KCFD-45, EF&R is conducting an internal recruitment process to fill the HR Manager and Executive Assistant/Public Records Custodian positions. These roles highlight the administrative advantages of a contract agency joining EF&R

Brush Truck Update:

Communication received from the builder today: *Regarding our vehicle builds, we are experiencing some delays due to the high demand from our body builder. As of today, your trucks are scheduled to ship to Medford in early to mid-December for body installation. This is a delay from the initial schedule, which had them shipping at the end of October. Once the bodies are completed and shipped back, we expect to begin production. The current completion timeline is as follows:*

- **Sno 19:** 50% complete, expected to finish by 12/31.
- **Skagit #14:** 20% complete, expected to finish by January 2025.
- **Clark #6:** Body installation scheduled for later this month; after this, it will swap out for your two trucks.
- **Duvall / Eastside:** Scheduled after Clark #6.

We are aiming for first-quarter 2025 completion, contingent on the arrival and installation of the truck bodies.

Fire Marshal's Office:

Our FMO division has 192 years of combined fire service experience—a testament to the team's dedication to fire prevention and community safety. A few notable highlights, from January to September 2024, this skilled team has completed 1,618 plan reviews and 1,131 new construction inspections, investing over 1,700 hours in these essential services. In addition to these core responsibilities, the team is rolling out the FDSU project to enhance company-level inspections, supporting high, consistent standards in fire prevention. Thank you to our dedicated FMO Team!



Eastside Fire & Rescue's Fire Marshal Division

Left to right: Assistant Fire Marshal Magee, Fire Marshal Hicks, Fire Marshal Lawrence, Deputy Director Formisano, Inspector Lindsay, Assistant Fire Marshal Jung, Assistant Fire Marshal Carolan

WF&R and Duvall Fire Marshal Services ILA:

Our Fire Marshal's Office will be working with the City of Duvall to update the Fire Marshal Services Agreement between WF&R and the City. Duvall has recently adopted EF&R's updated fire fees and is open to streamlining their Fire Marshal Services Agreement.

L&I FIIRE Program:

L&I has announced that their FIIRE program (Firefighter Injury and Illness Reduction) is now a permanent program. Initially launched as a two-year pilot program, FIIRE aimed to help firefighter employers reduce occupational injuries and illnesses through proactive risk management and the implementation of best practices. EF&R was among the first fire departments to join the pilot in 2021 and has actively participated ever since. By meeting all the detailed requirements each quarter, we've earned a 10% premium discount.

A big shoutout to HR Specialist Keely Meyers and the Safety Committee for their continued efforts in ensuring the program's success!

Technical Rescue Training:

Our crews have been very busy participating in a variety of technical rescue scenarios:



Light Rail Training



New Hires:

Our HR team continues to work feverishly to complete background checks, schedule psychological exams, and medical evaluations for our new hire candidates. At this time EF&R is planning to hire nine Entry-level Firefighters that will start mid-January 2025.

Thank you from KCEMS:

From Michele L. Plorde, Director, Emergency Medical Services

I'd like to thank you for your exceptional support in staffing the Future Women in EMS and Fire Workshop recently. The workshop was a tremendous success because of the exceptional women who showed up prepared, committed and ready to inspire.

Your team included Melissa Arneson, Myia Bloomfield, Victoria Conover, Paisley Dandenault, Stephanie Dobson, Summer Kaneshiro, and Caitlin Kurz, and I hope you are able to share our sincere gratitude and appreciation for their efforts.



Recruitment Grant and KCFCA Workshop:

EF&R is once again the recipient of a DEI Recruitment Scholarship. This marks the fourth time we've received this invaluable support, which has been instrumental in advancing our ongoing recruitment efforts. On that note, please find attached a flyer for the KCFCA's upcoming recruitment workshop. Feel free to share it with anyone interested in pursuing a career in the Fire Service.



Special District Voucher Approval Document

2024-29

KC v2.0

Scheduled Payment Date: 10/30/2024
Total Amount: \$19,882.28
Control Total: 1
Payment Method: WARRANT

District Name: Woodinville Fire & Rescue
File Name: AP_WDNVLFIR_APSUPINV_20241028091304.csv
Fund #: 100366010

CONTACT INFORMATION

Preparer's Name: 2024 Emily J. Bromberg-Lewis

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>/s/ Derek van Veen</u>	<u>11/12/24</u>	<u>/s/ Roger Collins</u>	<u>11/12/24</u>
Authorized District Signature	Date	Authorized District Signature	Date
<u>/s/ Doug Halbert</u>	<u>11/12/24</u>		
Authorized District Signature	Date		
<u>/s/ Anjela Barton</u>	<u>11/12/24</u>	<u>Joan S Montegary</u>	<u>10/28/24</u>
Authorized District Signature	Date	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_20241028091304.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
ACCO ENGINEERED SYSTEMS INC			241002001	10/30/2024	\$19,882.28	#####

ACCOUNTS PAYABLE

Woodinville Fire & Rescue

Time: 07:53:52 Date: 10/24/2024

As Of: 10/30/2024

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo	
20319	09/30/2024	10/30/2024	1250	ACCO ENGINEERED SYSTEMS INC	9,675.56	Sta 35 Remodel; required backflow preventer
594	22 61	10-35	Station 35 Remodel/Rep	002 000 594 Reserve Fund (1	9,675.56	Sta 35 Remodel; required backflow preventer
20320	10/11/2024	10/30/2024	1250	ACCO ENGINEERED SYSTEMS INC	10,206.72	Sta 33 Remodel; required backflow preventer
594	22 61	10-33	Station 33 Remodel/Rep	002 000 594 Reserve Fund (1	10,206.72	Sta 33 Remodel; required backflow preventer
Total ACCO ENGINEERED SYSTEMS INC				19,882.28		
Report Total:				19,882.28		
Fund						
002 Reserve Fund (10-036-6010)				19,882.28		

This report has been reviewed by:

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

Date: 10/24/2024



Special District Voucher Approval Document

2024-28

Scheduled Payment Date: 10/09/2024
Total Amount: \$64.05
Control Total: 1
Payment Method: WARRANT

District Name: Woodinville Fire & Rescue
File Name: AP_WDNVLFIR_APSUPINV_20241007084937.csv
Fund #: 100360010

CONTACT INFORMATION

Preparer's Name:

Emily J. Bromberg-Lewis

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)):

/s/ Derek van Veen

11/12/24

Authorized District Signature

Date

/s/ Roger Collins

11/12/24

Authorized District Signature

Date

/s/ Doug Halbert

11/12/24

Authorized District Signature

Date

/s/ Anjela Barton

11/12/24

Authorized District Signature

Date

Joan S. Montegary
Authorized District Signature

10/7/24

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_20241007084937.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
US BANK CORPORATE PAYMENT SYSTEMS			241001001	10/09/2024	\$64.05	7096-6,7096-16

ACCOUNTS PAYABLE

Woodinville Fire & Rescue

Time: 07:58:36 Date: 10/07/2024

As Of: 11/21/2024

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
20315	09/09/2024	10/09/2024	1232		
			US BANK CORPORATE PAYMENT SYSTEMS	38.52	GODADDY - RENEWAL FOR WFLSD DOMAINS
	522 10 48 30-20 IT - Website Maintenance		001 000 522 General Expense	38.52	
20316	09/16/2024	10/09/2024	1232		
			US BANK CORPORATE PAYMENT SYSTEMS	25.53	GODADDY - RENEWAL FOR WF-R.ORG DOMAIN
	522 10 48 30-20 IT - Website Maintenance		001 000 522 General Expense	25.53	
Total US BANK CORPORATE PAYMENT SYSTEMS				64.05	
Report Total:				64.05	
Fund					
001 General Expense Fund (10-036-0010)				64.05	

This report has been reviewed by:

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

Date: 10/07/2024



Special District Voucher Approval Document

2024-30

KC v2.0

Scheduled Payment Date: 10/30/2024
Total Amount: \$528.14
Control Total: 2
Payment Method: WARRANT

District Name: Woodinville Fire & Rescue
File Name: AP_WDNVLFIR_APSUPINV_20241028091826.csv
Fund #: 100360010

CONTACT INFORMATION

Preparer's Name: Emily J. Bromberg-Lewis

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>/s/ Derek van Veen</u>	<u>11/12/24</u>	<u>/s/ Roger Collins</u>	<u>11/12/24</u>
Authorized District Signature	Date	Authorized District Signature	Date
<u>/s/ Doug Halbert</u>	<u>11/12/24</u>		
Authorized District Signature	Date		
<u>/s/ Anjela Barton</u>	<u>11/12/24</u>	<u>Joan S. Montegary</u>	<u>10/28/24</u>
Authorized District Signature	Date	Authorized District Signature	Date

SUBMIT SIGNED DOCUMENT TO:

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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_20241028091826.csv

Payee (Vendor Name)	Vendor No.	Vendor Site	Invoice No.	Invoice Date	Inv. Amount	Description
GARY HEUSLEIN			241003001	10/30/2024	\$174.70	24-Nov
IAFF HEALTH & WELLNESS TRUST			241003002	10/30/2024	\$353.44	44724

ACCOUNTS PAYABLE

Woodinville Fire & Rescue

Time: 07:49:20 Date: 10/24/2024

As Of: 10/30/2024

Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
20317	10/01/2024	10/30/2024	355	174.70	NOVEMBER 2024
	522	10 22 30-01	LEOFF 1 - Medicare/Med	001 000 522	General Expense
				174.70	Annual PO for Medicare Reimbursement (\$174.70/mo)
20318	10/20/2024	10/30/2024	1237	353.44	NOVEMBER 2024
	522	10 22 30-01	LEOFF 1 - Medicare/Med	001 000 522	General Expense
				353.44	LEOFF 1 Medical Premium for November 2024

Report Total: 528.14

Fund	
001 General Expense Fund (10-036-0010)	528.14

This report has been reviewed by:

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

Date: 10/24/2024