# VASHON ISLAND FIRE & RESCUE
# BOARD OF FIRE COMMISSIONERS
Agenda

**Date:** 09/25/2019
**Time:** 18:30
**Place:** 10019 SW Bank Rd, Penny Farcy Memorial Fire Training Center, Large Classroom

## REVISED REGULAR MEETING

**NOTICE IS HEREBY GIVEN: The Board of Vashon Island Fire & Rescue will add an Executive Session at the end of the above meeting which is expected to last 30 minutes and a decision may be made. The Executive Session is being held pursuant to:**

RCW 42.30.140, which provides that the following is outside the scope of a public meeting:

> Collective bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the interpretation or application of a labor agreement; or . . . that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress.

1. Welcome
2. Pledge of Allegiance
3. Amendments to Agenda
4. Approval of 08/28/19 Regular Meeting Minutes *(motion required)*
5. Voucher Approval *(motion required)*
6. New Business
7. Chiefs' Report
8. Old Business
    a. Update on Chief Jim Walkowski
    b. Rescue Swimmer Program
9. General Comments
10. For the Good of the Order
11. Documents Signed
12. EXECUTIVE SESSION

*The next Regular Meeting will be on Wednesday, 10/30/2019 at 18:30, 10019 SW Bank Rd, Vashon, Penny Farcy Memorial Fire Training Center, Large Classroom*

# VASHON ISLAND FIRE & RESCUE
# BOARD OF FIRE COMMISSIONERS
Minutes

**Date**: 08/28/2019
**Time**: 16:30
**Place:** 10019 SW Bank Rd, Penny Farcy Memorial Fire Training Center, Large Classroom

## REGULAR MEETING

**Present:** Brigitte Schran-Brown, Chair
Candy McCullough, Vice-Chair
Dave Hoffman, Commissioner (arrived 18:40)
Camille Staczek, Commissioner
Andy Johnson, Commissioner
Charles Krimmert, Fire Chief
Carin Bruce, Administrative Assistant Minute Taker

Joe Matter, Larry Flynn, Hanz Uhlending, Susan Riemer, Ron and Barbara Smothermon

**Absent:** Robert Larsen, Assistant Fire Chief, Jojo Weller, District Secretary

**Pledge of Allegiance**

**Amendments to Agenda**

- Commissioner Staczek, Rescue Swimmer Program

**Approval of 07/31/19 Minutes**

Motion by Vice-Chair McCullough to approve minutes

**"Pending the revision, I make a motion to approve 07/31/19 Minutes."**

**MINUTES APPROVED, 4-1 Abstained**

Motion by Vice-Chair McCullough to approve minutes

**"I make a motion to approve the 08/07/19 minutes."**

**MINUTES APPROVED, 5 -0**

**Voucher Approval**

Motion by Vice-Chair McCullough:

**"I motion to approve the referenced vouchers as detailed in Administrative Memorandum 08.28.19-1."**

**VOUCHER APPROVED, 5-0**

**New Business**

**Resolution 19-398 Surplus Exercise Equipment**

Motion by Vice-Chair McCullough:

**"I motion to accept the Resolution 19-398 Surplus Exercise Equipment**

**APPROVED, 5-0**

**AC Larsen report: read by Chief Krimmert**

- See attachment
    - 2 e. Vice-Chair McCullough asked if the Vashon Spring EMT and Spring Class applicant was the same applicant and if they were a Fire Fighter.
    - Chief Krimmert believed so.

**Chief Krimmert's Report:**

- See attachment
    - 1 d. Mike Parks: Vice-Chair McCullough: volunteers needed to sign up to buy into the Volunteer pension program early on and some didn't do so. Chief will get the full report to the Board. Board agreed that we should support Mike, get his hours credited and paid for.
    - 3 a. Vice-Chair McCullough: we need to use a Mold Mitigation Specialist for work and disposal to have the liability. Having general contractor proposals to use the same specialist will satisfy state auditors for multiple proposals.
    - 4 b. i. Financials
        - Vice-Chair McCullough: Fleet expenses are highest expense.
        - Chief: Equipment is the most over spent budge line, due to unforeseen Radio cost. we'd been dependent on the PSERN program results in an expense freeze.
        - Chief: Second column after the dark green is forecasting for 2020 budget, good time to take a hard look at it.
        - Commissioner Staczek "Chief always does an excellent job!"

    - Contractual Efforts
        - i. King County agreed at the tax rate of $1.43/$1000 of their buildings and fixed equipment, (not the 1700 acres of land) for fire protection and services of their properties and buildings. Totaling about $5,000 of income.
        - A. ii.
            - We send revisions: 12 items to review, including buildings not shown in Maury Park, and Parks proposed tax rate of $1.00/$1000.
            - Smothermon ask, "How long has this been going on?"
            - Law was established 40 years ago, realized RCW when dealing with Water District 19; Parks started Aug 17th 2017.
        - 7 b. State Representatives were asked to join us meeting with King County for Hazard Mitigation Grants Sept 6th, 2019.

**Motion by Commissioner Johnson**

**"I make a motion to accept the budget report as proposed."**

**JULY FINANCIAL REPORT APPROVED, 5 -0**

Old Business

- **Update on Chief Jim Walkowski**
  - Commissioner Johnson and one other career member will meet with him.
    - Raechel and Vice-Chair McCullough will phone conference with him.
    - Vice-Chair McCullough's vision is to invite him to a district meeting to give a summary of finding and suggestions it may be different.
    - So far he has a good feel and sees commonality among people and sees somethings that can be worked out.
  - **"Beer" with the Board Meeting**
    - Fun, 4 attended: 3 members and one other. Competition that night with another community meeting.
    - One topic (disaster) was exclusively brought up with the community member.
    - Objective: chance to have the community to come in and share concerns without decisions being made.
    - Agreed to continue quarterly.
    - Vice-Chair McCullough: no agenda, but allow all to comment.
    - Chief suggested a topic or give a time frame.
    - Commissioner Staczek: offer a show and tell.
  - **Rescue Swimmer**
  - See attachment by Commissioner Staczek
    - Addressed to Vice-Chair McCullough to give more information as a business plan proposal.
    - Research to what is available on Vashon is listed on page 2.
    - Chamber advertises Vashon as: "An Exotic Aquatic destination"
    - Lucky to not have had more accidents
    - The program is like an insurance program like paying for car insurance
    - If our first responders are well trained they could determine if it is safe to go into water. Seattle: most swimmers are w/in 30' of shore.
    - Vice-Chair McCullough:
      - Good points, 50 miles of shore lines, shows value.
      - Facts and figures: Concerns are the risk assessment that the Chief's made: the number of incidents don't justify it.
      - 12 who have volunteered to take the program. If we got 8 we would be lucky.
        - Safety of responders: Those who shared previously had 2 spotters for 2 swimmers, and they had a diver to go in after them. If they go down, they are dead.
    - Commissioner Johnson: Risk a lot to save a lot. There is room for a constricted program. Ex. structure fire: 2 in and 2 out. It's about good training that is utilized infrequently.

- Chair Schran-Brown: Not an emotional response. Presentation given in 2015, data hasn't changed.
    - 3 water related incidents per year on average, some as high as 30: Kayaker came out couldn't get back in, MCA (luck to have another boat there), quicksand victim and the heart attack victim would have been safer with a SUP (Stand Up Paddleboard). In water SUP person facedown at Jensen Pt.
    - Need to be a rescue swimmer to be efficient with a SUP, boat operators for safety.
    - Swimmer program was approved by most the Board and Administration 3 years ago. Goal is to continue with that program.
    - Respond as a team.
- Vice-Chair McCullough disagrees. Past plan was not implemented, because there wasn't a formal policy. (The Chief at the time left.) Want to see a program outline.
- Commissioner Staczek: The Board can't do the operations part.
- Commissioner Hoffman: What are the total costs: equipment, training and hours?
- Chair Schran-Brown: Training cost at the Consortium is already paid for. Equipment $2,160 and have a grantor that will buy that.
- Flynn: In favor. I'm more willing to go out if there's a swimmer program. My guest house adds to the ¼ mil visitors.
- Smothermon: Don't see down side. Does it take a catastrophic event?
- Commissioner Johnson:
- Vice-Chair McCullough: Support if: no one goes in the water unless there are 2/more swimmers.
    - Keep our people safe! (Agreed by all.)
    - Firefighters tend to do what needs to happen; evaluate risks.
    - Lucky for 4-5 more to take and pass the swim test.
- Chief: Plan is underwritten, the Board establishes the program goals; Problems, it's a volunteer program. The trained may or may not be on board. Spotter's goal is to watch the victim and to direct swimmer. Life jackets quantity and location? OT to keep a Swimmer on the Schedule? Set criteria.
- Commissioner Johnson asked; are we willing to peruse this as a board, if we can meet these requirements?
    - To Chief: Who would lead, Captains, BS Coll?
    - Process will take time, policy development and in training.
    - Always limited resources being landlocked.
    - Program won't be implemented 100% of the time.
    - We respond now within 10' of water, on dock.
    - Medic One have PFDs on board now.
    - It's time to pursue as an honest goal and direct the administration.
- Chair Schran-Brown: The policy is written by the swimmers, copy other County's, (Commissioner Johnson) and the Consortium.
- Commissioner Hoffman: We should request mutual aid for help (dispatch Marine 67/other) as a policy.

- Chief: Traditionally, admin initiates the policy; local and board have input. 2-3 week min review for all policies.
    - Strong consortium resources: TS Brown is a diver and a swimmer
    - Asking a small core to do it all: not specialist, generalist in hazardous environments.
    - Ex: trench rescue and confined space programs, cancelled: didn't need them.
    - If you say, "Chief, make it happen." We will start the process.
        - Policy will not be implemented without the Board's approval.
- Vice-Chair McCullough: Thank you for putting it together learned more. 1 Can't go in alone to do a rescue.

**Commissioner Staczek motioned to go forward with the gathering information in the policy for the swimmer program; and assess it as we go.**

Amendment by Vice-Chair McCullough: 2 swimmers on duty or they don't go in, 2nd can be a spotter.

**MOTION APPROVED 5-0 with amendment**

**General Comments**

- Barbara Smothermon asked if we had sold an old Aid Car.
    - Commissioner Johnson reported, "Yes", and reported of how happy the new owner is to have it and is turning it into a camper.

- **Joe Matter Metro Chief Shop Steward for union: bathroom problem for their drivers: use of the fire station property in Dockton.**
  See attachment

    - Chair Schran-Brown: It was on the books and it dropped from agenda because we didn't hear back.
    - Creating a bathroom access at Dockton fire station. Volunteer station
    - Metro willing to pay for it a new bathroom or create an external entrance to the restroom.
    - Metro will move route if they can't secure restroom, affecting service.
    - Chief, Thank you Joe, we need 3 parties involved: since 2017 no approach to us. Previously asked for an easement. Chief was willing to rent. Legal counsel was being made and haven't heard back.
        - Looked into making it a livable property, didn't work.
        - Asked the County for a trade of properties.
        - Will share emails and drawings.
        - Did have a conversation recently with a colleague.
        - Joe to reinitiate contact with Chief.

- **Ron Smothermon: How will the Hospital district impact the Fire District; any contact with them?**

- Fire District has the options of 6% raise every year on the Levey up to $1.50/$1,000 We are first tier: our first .50c and the Hospital District (next tier) first .50c are protected. And our second category is not protected.
    - Chief we recently lost .07c of the $1.50 (6% not to exceed $1.50).
    - There is .40c or .50 c available; Parks are going for .45c.
    - Yes, Chief and Vice-Chair McCullough have had conversations with Tim. Hospital district asked how I can get a piece of the pie.
- Susan Riemer asked, if the board had taken a position. Answer: Not officially
- Vice-Chair McCullough: We have invited them to a board meeting, and will invite again.
- Chair Schran-Brown; it will directly affect us, without them.
- Chief; VCC wanting hospital money. I would love to talk to them to help our efforts. Even now 4 concurrent calls happening.
- Nov we will be voting for a Hospital district and at the same time the Commissioners, The will determine what the levy will be.
- Susan Riemer; Commissioners running for Hospital District stated they don't want to hurt the parks district.

- **Commissioner Hoffman will be absent next Board Meeting, will be flying over the North Pole and won't be calling in, back in Nov.**

**For the Good of the Order**

**Documents Signed**

Adjourned at 20:13

*The next Regular Meeting will be on Wednesday 25 Sept 2019, at 18:30 at 10019 SW Bank Rd, Vashon, Penny Farcy Training Center, Large Classroom*

Approved this 31th day of August 2019

Brigitte Schran-Brown, Board Chair

Carin Bruce Administrative Assistant

**Chief's Report**
for the
**Fire Commissioners' Meeting**
of
**28 August 2019**

Please accept the following brief overview of the District; the focus is on noteworthy topics since the Board's last regularly scheduled meeting:

1. **Staff/Personnel:**
   a. The Administration has formally received a Grievance (19-001) in response to recent discipline actions. There is an on-going investigation and documentation effort and my summary report is anticipated to be issued September 6th…
   b. In support of the Commissioners goals to improve communications the 13 August quarterly training included a four hours, third party presentation on communications. The majority of the feedback I have received has it being well received and there is a desire for the continuation of such training…
   c. Today Chief Coll and I attend a training event in Tacoma, again on improving communication skills…
   d. I am not fully up to speed on the following matter. Former Assistant Chief Michael Parks is requesting the District's assistance with his Board of Volunteer Firefighters Pension. It appears that when the Board addressed necessary replacement/make-up annual payments to allow former volunteer to have access to their pensions his were not included or properly documented. He would like us to address the matter that he can secure his pension in its entirety. As some of you recall Chief Parks served the island from the 1970 until 2005 and worked his way through the ranks with our organization. I can secure additional details and information however in that I believe several of you were on the Board when these corrections were original allowed/made (2012 I believe) I thought I would reintroduce the topic in hope of expediting the District's efforts should you be able to approve them this evening. The estimated financial exposure to the District appears to be between $2,000 and $5,000…

2. **Fleet Status:**

a. A-03 (A58) was taken out of service and to an off island facility for engine analysis. It has since been returned to service however with a new turbine for an unanticipated repair cost of approximately $3,700…
b. I have nothing specific to share with you regarding the on-going construction of the new engine (E-07)…

3. **Buildings & Grounds Status:**
   a. As you will recall, mold has been discovered in the Administrative Wing of Station 55. Finding Mold Mitigation Specialist has proven difficult, to date only one has made a proposal on the project. We are currently investigation a different approach to address the renovation work and are asking general contractor for proposals on the work…
   b. At this time we have no other significate construction projects underway and are addressing repair, maintenance and various small projects and/or completion efforts throughout the District…

4. **Finance Reporting:**
   a. Attached please find the 2019 budget's revenues and expenses through the end of July or 58.333% of the fiscal year. We have presented the budget in a simple summary format but would be happy to discuss any matters or summaries in greater detail. In summary:
      i. Overall revenues were at 60.398%…
      ii. Overall expenses were at 55.123%, a slight reduction from last month's under budget performance but still 3.21% below target...
   b. Though expenses overall are under the month's benchmark we continue to be focused and concern with two specific categories with three being over target for this point in the year. The three areas of the budget beyond the current benchmark of 58.333% are the:
      i. *Equipment Category:* Costs are at 92.344% of total. Thirty-Four percent (34.183%) over budget it is unlikely the category will recover before the end of the year. What planned purchases and expenses in this category that can be delayed until 2020 are being put off…
      ii. *Fleet Category:* Costs are up from 61.75% to 65.519% of budget; however, this is an overall drop in percent overage; down another 4.564% in July to 7.186%. We will continue to monitor the fleet's funding but for unforeseen expenses/repairs it is still difficult to forecast this category's return to its budgetary goal…
      iii. *PPE/Uniform Category:* Cost jumped above target again to 67.61% or 9.277% over budget. We do still believe this category will stabilize before the year's end…

5. **Contractual Efforts:**
   a. Regarding the District's on-going efforts to establish its compliance with the RCW requiring interlocal agreements for services:
      i. *King County*: The County has acknowledged our amendments to their original Exhibit A and has suggested we will see a response this week. We will continue to advise the Board as/if we approach executing an agreement…
      ii. *Vashon Parks District*: As you are aware the Vashon Parks District ended all negotiations and discussions on this matter pending our resolution of a wholly independent agreement; our agreement with King County. Fact they have been in direct communications with King County regarding our discussions and the County's position. Further they have presented us with an agreement based on the County's agreement with us but at a further reduced rate of fee calculation. As we are still in negotiations with the County we are yet again further delayed in finding resolution on this matter…
   b. Regarding other open contractual efforts:
      i. *Sprint*: I have nothing to report upon at this time and am going to drop this from my monthly report until there is something to report upon…

6. **Business Operations:**
   a. In the course of the month I do not believe we entered into any unique or new agreements or made any substantial atypical purchases...

7. **Community Engagements:**
   a. Friday (02 Aug 19) Rick Wallace and I met with Jim McRae of Water District 19 to discuss/advise him of hazard mitigation opportunities through the County and invite him to join us at the next County meeting (22 Aug 19)...
   b. August 22nd Jim McRae, Rick Wallace, Firefighter Davidson, Commissioner Schran-Brown and I attended a county hazard mitigation grant training event at the County ECC in Renton...
   c. Also on the 22nd Chief Larsen and I provided input and inquiries to the architects for Vashon Household's currently planned five building forty unit project at 188th and Vashon Highway. Further we briefly met (27 Aug 19) with Vashon Household's Executive Director Chris Szala regarding the project and our thoughts to date...
   d. August 27th Chief Larsen and I were invited to meet with staff and residents of JG Commons to discuss life safety and other topics revolving around their homes, building and medical care. It was a very informative and pleasant meeting and they were very appreciative of our stopping by...

8. **Strategic Planning:**
   a. Regarding our future/strategic planning I have nothing of value to report on at this time...

9. **Miscellaneous & Noteworthy Topic(s):**
   a. As a couple of you have inquired about the ***YourCall*** program's status I reached out to Representative Cody's office. At this time the program appears to be under study by a nonpartisan committee. They are researching existing Washington statutes as well as other states' regulations. The communication states that "*We have not given up by any means...*" however, there is nothing further to report at this time. We will continue to track the program with Representative Cody's offices...
   b. I would like to again remind the Board that I will miss the September Board Meeting of the 25th. I will be 'out of the service' September 20 – 29, 2019...

Conclusion of Report

Charles H. Krimmert, Fire Chief
**Vashon Island Fire & Rescue**
1 206 463 2405 (Office) Extension 301
1 206 300 0952 (Mobile)

**Assistant Chief's Report**
for the
**Fire Commissioners' Meeting**
of
**28 August, 2019**

As a brief overview of the District, focusing on highlights since the board's last regularly scheduled meeting, please accept the following information:

1. **Overarching Operational Topics**:
    a. We currently have 6 personnel in the Part Time Program; we have completed the interview process and have 4 candidates moving on to the background check and psychological assessment portion with a projected start date of September 30.
2. **Overarching Training Topics**:

    a. Academy 19-02 is currently in week 9 with 4 recruits, 1 from Central Kitsap, 1 from South Kitsap and 2 from Vashon. All have successfully passed the mid-term exam portion in both academic and practical skills sections. They will be going to North Bend for the live fire portion on September 7th and 8th. Graduation will be November 16 at Vashon Theater.
    b. The summer EMT Academy has two Recruits currently 8 weeks into a 3 month program. Both are graduates of recent fire academies here.
    c. The new Search and Rescue prop is being used for both Academy and Career training.
    d. For Recruit academy 20-01 we currently have 1 application from Vashon and projected participation from both Central and South Kitsap and are in renewed talks with Ruston.
    e. Spring EMT academy currently has 1 applicant and the spring EMT class has 1 applicant as well, both of which are Island residents.
    f. Chief Coll is currently working with the Consortium to transfer the EMT Binders to a digital format.
    g. We have had 5 departures in the past month bringing the total District membership to 69 plus Commissioners.

To Commissioner McCullough
23 August 2019

Per our discussion Aug. 7 re swimmer program.

The purpose of the rescue swimmer program is to provide an additional means of responding to rescue calls occurring in or on the water, or off the shore line. The training will provide the responder with the skills to safely identify the situation and respond in a manner that offers the best possible chance of rescuing, not just recovering a person in need. It also will assure that the responder will be safe and at minimum risk.

These are the reasons I believe this program is necessary:

1. We are an island with 50+ miles of shore line.
2. The Chamber of Commerce advertises it as " an almost secret destination filled with beautiful beaches, "
3. From **Vashon Park District**: "Vashon Island is, of course, surrounded by water and boasts a variety of beaches -- from rugged rock to murky tide pools and sandy beaches. Beach access is available at the following parks:

    a. North End Boat Ramp at the Fauntleroy Ferry Dock
    b. Wingehaven Park
    c. Fern Cove
    d. Tramp Harbor
    Tramp Harbor dock Located on the east side of the island on Dockton Road S.W., between Portage and Ellisport, ...The ferry dock's landing platform and the present picnic area ..., was converted it to a public fishing pier, then deeded it to the Vashon Park District in 1995
    e. Lisabeula Park
    f. Jensen Point on the Burton Peninsula
    **VIRC** (Vashon Island Rowing Club) is a community supported non-profit rowing club serving rowers from age 13 + with year round Junior and Master programs, camps, learn to row and our Indoor Training Facility. VIRC shell house is located at Jensen Point on the Burton Peninsula . **We practice in saltwater on Quartermaster Harbor**. We are fortunate the Harbor has areas of protected water that allows us to row most days if our 2K course is too windy. All are welcome, no experience required. Fun, Fitness and Friendship! Offer Three 2-Week Sessions Mon – Fri 10 am – 2 pm Ages 13-18
    g. Point Robinson Park
    h. Maury Island Marine Park (a King County Park)
    "Three hundred acres with trails - shoreline access under development. "

4. **Fisher Pond** "A 90.0 acre passive freshwater and terrestrial conservancy... This beautiful site contains Fisher Pond, the largest freshwater marsh or pond on Vashon Island, ... " The pond and associated wetlands present opportunities for bird watching, nature study, fishing, and ice skating when weather allows. "

5. **Spring Beach** A 45.8 acre shoreline park and marine, freshwater, and terrestrial conservancy located on the west shore of Vashon Island at the end of Spring Beach Road overlooking Colvos Passage.

   The site is only accessible from the waterfront and is an excellent birding area. At the present time, however, the steep site does not provide roadway access from the uplands.

6. **Sailing Camp** The Vashon Park District's Bruce Haulman *Junior Sailing Program* participants meet at the Quartermaster Yacht Club on the first date of each respective camp class. Each camp will be four days. Beginner for ages 8-12 and Junior for ages 12-18. Experience and previous classes may be taken into consideration instead of age. There are private adult Sailing lessons offered also
7. **Vashon Adventures** PADDLE KAYAKS AND STAND-UP PADDLEBOARDS ON BEAUTIFUL VASHON ISLAND,
   **Tours** A great way to explore Quartermaster Harbor! We offer guided morning and evening tours and if you can time your paddle near a full moon, we have moonlight tours which keep you on the water past dark to watch the moon come up over Maury Island. If you want to paddle **in open water**, we offer beyond the bay tours, launching on the outside of the island.
   **Kayaking**
   Vashon Island offers paddling options for all skill levels and ages. Vashon Adventures is based out of Jensen Point where it houses a fleet of kayaks and stand-up paddleboards. Paddle the protected waters of Quartermaster Harbor or for those with more experience, explore beyond the harbor of Vashon and Maury islands. **Classes** are available to build confidence and skill, and guided tours are a fun way to learn about the local waters. Launching from other parks on the island is an option, and there are campsites available for kayak camping .
8. **Quartermaster Harbor**/yacht club has come to represent a major facility for recreational boating on Vashon. Nearly 200 members.
9. Need to consider resident living on the shores. How many boats, kayaks, water skies, paddle board, and kids playing near or in the water, are there?
10. Zone 3 fire district

    Currently there are 5 Zone 3 departments that deploy rescue swimmers.
    Puget Sound: 52
    South King: 30
    Renton: 9
    Burien/N.H: 8

11. Other districts
    a. City of Seattle,
    b. West Pierce Fire & Rescue :( "Swimmers learn to identify a scene and how to locate and approach a victim, whether they are conscious or unconscious. They also train how to find someone under a dock or in a swim area day or night. This class is held over a four-day period and is completed in both pool and lake settings. *Most importantly, they learn to be safe and make a difference in someone's life*. ( This is what I want for VIFR and island residents)
    c. Snohomish, Jefferson and San Juan **Counties**.

12. SKCFTC obviously sees value in the program by making it available to the members of the consortium. Kirkland also offers rescue swimmer training.

This, I believe, carries the most weight for me. The rank and file of VIFR, the first responders to be on-hand, have requested this program. There are 12 responders volunteering to be tested and take the course. This training program will add another layer of rescue methods and make it safer for responders to enter the water, if necessary

The cost for the program and how it will be managed falls within the purview of Operations. As a member of the Board, I am presenting my thoughts on this matter.

What really surprised me, as I was searching for information, was the number a water related activities available on Vashon. There are so many, many opportunities for folks to get into trouble on or around the water I am surprised that VIFR has had so few calls. People are either very careful, very lucky or both to have avoided needing help. Good for them!
Does this mean VIFR does need this program? No, it does not. It's like car insurance "I'll never get into an accident. So why have insurance?" You never had one, but then you do! And you will be grateful that you did. I want to make sure that if we need it, VIFR will be prepared. What's the old saying? Better safe than sorry?

One other parting thought. Chief Matt Cowan, Shoreline Fire District , closed his presentation on Shorelines rescue swimmer program with these words.

> If we only safe one person in a year, not just a recover a body, it is worth the time and effort the program requires.

Thanks for taking the time to read this.

Camille

# Comfort Station at Dockton Fire Station

King County Metro would like to build external access to the bathroom facilities at the Dockton Fire Station. Metro would fund the complete work and build external access to the bathroom. The project would ensure that the rest of the Fire Station facility remains secure.

Currently the Vashon Transit Operators have to deal with a Honey Bucket located on the edge of the Fire Station property.

The Honey Bucket solution has a number of issues:

- During the summer, the Vashon Operators have to deal with ventilation issues, spiders, spider webs, and other insects.
- During the Winter, cold temperatures are issues, and on days we have freezing temperatures, the Honey Bucket is unusable
- Occasional issues when the Honey Bucket is full
- Other sanitary issues

Permanent bathroom facilities at the Dockton Fire Station would alleviate all of above listed issues. This would also help our community of Vashon Operators. Happier operators means happier commuters.

The Vashon Operators community consists of 7 operators who live on island. There are 6 off island operators who operate routes on the island every day. There are also 2 Transit Supervisors who may be on island during transit service disruptions or special events.

Access to the Comfort Station would be limited to transit operators and supervisors who are on duty and in a Metro uniform. Off duty Metro personnel are not allow to access these facilities.

King County Metro's Comfort Station program provides stipends to cover the costs of supplies. The Comfort Station program has relationships with other government agencies where they have made similar arrangements.

King County Metro is required to provide adequate bathroom facilities. If they cannot secure a better bathroom facility, they may be forced to makes changes, which could disrupt the community:

- Change of the route, perhaps causing a service loss to the Maury Island Community
- Change of Layover, which may impact Metro's ability to time bus routes to meet the Ferry Schedule
- Change of Layover, which may force transit customers to wait on the bus, or walk some distance to get to the end of the route

VASHON FIRE

Vashon Island Fire and Rescue
10020 SW Bank Road PO Box 1150 Vashon WA 98070
206.463.2405 www.vifr.org

# ADMINISTRATIVE MEMORANDUM NO. 05.29.2019-1

Date: 9/25/2019

To: Board of Fire Commissioners

From: Charles H. Krimmert, Fire Chief

Subject: Voucher Approval

Vouchers audited and certified by the auditing officer as required by RCW 42.24.080 and those expense reimbursement claims certified as required by RCW 42.24.300, have been recorded on the listing which has been made available to the Board as of this date, **09/25/19**. The Board is requested to approve for payment those vouchers and payroll transfers identified below having been reviewed by a Commissioner prior to submission to the Board.

| | |
|---|---|
| Vouchers 190902001 thru 190905029 in the amount of | $ 227,919.27 |
| Payroll Direct Deposits/Transfers in the amount of | $ 130,461.55 |
| Payroll Employer Taxes and Withholding Transfers in the amount of | $ 49,636.88 |
| Payroll Retirement Transfers in the amount of | $ 38,196.78 |
| Volunteer Points Direct Deposits/Transfers in the amount of | $ 2,630.58 |
| Volunteer Points Taxes and Withholding Transfers in the amount of | $ 435.84 |

**Recommended Motion:**

"I move we approve the referenced vouchers and transfers as detailed in Administrative Memorandum No. 09.25.2019-1."

King County

# Special District Voucher Approval Document

KC v2.0

**Scheduled Payment Date:** 09/10/2019
**Total Amount:** $32,250.91
**Control Total:** 37
**Payment Method:** WARRANT

**District Name:** Vashon Island Fire & Rescue
**File Name:** AP_VIFIRRSQ_APSUPINV_20190906161249.csv
**Fund #:** 100130010

**CONTACT INFORMATION**

Preparer's Name: Carin Bruce

Email Address: accountspayable@vifr.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))*:**

| Authorized District Signature | Date | Authorized District Signature | Date |
|---|---|---|---|
| [signature] | 06 Sept 2019 | [signature] | 9/25/19 |
| [signature] | 25 SEPT 2019 | | |
| [signature] | 25 Sept 2019 | | |

**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: _____

King County

# Special District Voucher Approval Document

KC v2.0

**District Name:** Vashon Island Fire & Rescue

**File Name:** AP_VIFIRRSQ_APSUPINV_20190906161249.csv

| Payee (Vendor Name) | Vendor No. | Vendor Site | Invoice No. | Invoice Date | Inv. Amount | Description |
|---|---|---|---|---|---|---|
| ANTHONY PUZ | | | 190902001 | 09/10/2019 | $105.00 | 8.22.19 A PUZ |
| BIAS ACCOUNTING INC | | | 190902002 | 09/10/2019 | $6,250.00 | 10,618 |
| CFM CARPET & UPHOLSTERY CLEANERS | | | 190902003 | 09/10/2019 | $484.40 | 6,948 |
| CINTAS CORPORATION 461 | | | 190902004 | 09/10/2019 | $174.05 | ########################################## |
| COMCAST | | | 190902005 | 09/10/2019 | $211.67 | AUG 26, 2019 STATEME |
| COPIERS NORTHWEST | | | 190902006 | 09/10/2019 | $161.32 | INV2008110,INV2010043 |
| CUMMINGS FRASER ASSOCIATES LLC | | | 190902007 | 09/10/2019 | $100.00 | 09.05.2019 STATEMENT |
| DM RECYCLING INC | | | 190902008 | 09/10/2019 | $200.35 | ########################################## |
| DOCKTON WATER ASSOCIATION | | | 190902009 | 09/10/2019 | $47.76 | SEPT EMAIL |
| ENTERPRISE NETWORK SOLUTIONS | | | 190902010 | 09/10/2019 | $1,500.00 | 5,182 |
| ESI | | | 190902011 | 09/10/2019 | $1,200.00 | Jan-02 |
| FIREFIGHTERS BOOKSTORE | | | 190902012 | 09/10/2019 | $572.58 | INV309914,INV302834 |
| GENERAL FIRE APPARATUS, INC | | | 190902013 | 09/10/2019 | $226.43 | 10,712 |
| IAFF LOCAL 4189 | | | 190902036 | 09/10/2019 | $1,020.00 | PAYROLL |
| JOSEPH WOLF | | | 190902014 | 09/10/2019 | $15.81 | 8.22.19 J WOLF |
| KC RADIO COMMUNICATIONS SVS | | | 190902015 | 09/10/2019 | $3,989.70 | 29-Jan |
| KEVIN NASH | | | 190902016 | 09/10/2019 | $15.73 | 9.03.9 K NASH |
| KROESENS UNIFORM COMPANY | | | 190902017 | 09/10/2019 | $377.65 | ########################################## |
| LN CURTIS & SONS | | | 190902018 | 09/10/2019 | $4,364.10 | INV310477 |
| MIKE KIRK | | | 190902019 | 09/10/2019 | $140.00 | 08.24.19 M KIRK |
| NATIONAL EVENT PROS | | | 190902020 | 09/10/2019 | $255.21 | 5638389 BALANCE |
| PALADIN BACKGROUND SCREENING | | | 190902021 | 09/10/2019 | $88.00 | 5-Jan-05 |
| PUGET SOUND ENERGY | | | 190902022 | 09/10/2019 | $2,073.64 | 09.18.19 STATEMENT,09.18.19 STATEMENT,09.18.19 STATEMENT,09.18.19 STATEMENT,09.19.19 STATEMENT,09.19 |
| QUINN & QUINN P.S. | | | 190902023 | 09/10/2019 | $500.00 | 08.31.19 STATMENT |
| RANDY TONKIN | | | 190902024 | 09/10/2019 | $27.96 | 08.15.19 R TONKIN |
| SAMUEL HELMS | | | 190902025 | 09/10/2019 | $15.73 | 8.25.19 S HELMS |
| STANDARD INSURANCE COMPANY | | | 190902037 | 09/10/2019 | $2,048.95 | PAYROLL |
| STERICYCLE INC | | | 190902026 | 09/10/2019 | $47.79 | ########################################## |
| SYSTEMS DESIGN WEST, LLC | | | 190902027 | 09/10/2019 | $871.20 | 20,190,967 |
| TERRY LERMA | | | 190902028 | 09/10/2019 | $210.00 | 08.24.19 T LERMA |
| UPS | | | 190902029 | 09/10/2019 | $32.43 | 00057R521349,00057R521279 |
| VASHON ACE HARDWARE | | | 190902030 | 09/10/2019 | $116.97 | ########################################## |
| VASHON AUTO PARTS | | | 190902031 | 09/10/2019 | $14.10 | ########################################## |

King County

# Special District Voucher Approval Document

KC v2.0

**District Name:** Vashon Island Fire & Rescue

**File Name:** AP_VIFIRRSQ_APSUPINV_20190906161249.csv

| Payee (Vendor Name) | Vendor No. | Vendor Site | Invoice No. | Invoice Date | Inv. Amount | Description |
|---|---|---|---|---|---|---|
| VASHON DISPOSAL | | | 190902032 | 09/10/2019 | $231.82 | 87,053,978,705,398 |
| VASHON JANITORIAL SERVICE LLC | | | 190902033 | 09/10/2019 | $325.00 | 5/21/1911 |
| WA STATE DEPARTMENT OF TRANSPORTATION | | | 190902034 | 09/10/2019 | $1,691.65 | AUGUST 1-31ST |
| WILLIAMS HEATING INC | | | 190902035 | 09/10/2019 | $2,543.91 | 09.01.19 STATEMENT |

# VOUCHER APPROVALS

Vashon Island Fire & Rescue
MCAG #: 2510

09/10/2019 To 09/10/2019

Time: 16:03:56 Date: 09/06/2019


| Voucher | Claimant | Trans | Date | Type | Acct # | Amount | Memo | County ID |
|---|---|---|---|---|---|---|---|---|
| 190902001 | ANTHONY PUZ | 2009 | 09/10/2019 | Claims | 1 | 105.00 | Volunteer Instructor Fire | PUZANT |
| 190902002 | BIAS ACCOUNTING INC | 2010 | 09/10/2019 | Claims | 1 | 6,250.00 | Consultants: Financial | BAI |
| 190902003 | CFM CARPET & | 2011 | 09/10/2019 | Claims | 1 | 484.40 | Building Maintenance | |
| 190902004 | CINTAS CORPORATION 461 | 2012 | 09/10/2019 | Claims | 1 | 174.05 | Shop Supplies (Fleet) | CINCOR |
| 190902005 | COMCAST | 2013 | 09/10/2019 | Claims | 1 | 211.67 | Cable Services | COMCAST |
| 190902006 | COPIERS NORTHWEST | 2014 | 09/10/2019 | Claims | 1 | 161.32 | Copier Useage | |
| 190902007 | CUMMINGS FRASER | 2015 | 09/10/2019 | Claims | 1 | 100.00 | Insurance | CFA |
| 190902008 | DM RECYCLING INC | 2016 | 09/10/2019 | Claims | 1 | 200.35 | Garbage | DRI |
| 190902009 | DOCKTON WATER | 2017 | 09/10/2019 | Claims | 1 | 47.76 | Water | DOCWAT |
| 190902010 | ENTERPRISE NETWORK | 2018 | 09/10/2019 | Claims | 1 | 1,500.00 | Consultants: IT Services | |
| 190902011 | ESI | 2019 | 09/10/2019 | Claims | 1 | 1,200.00 | Employee Assistance | ESI |
| 190902012 | FIREFIGHTERS | 2020 | 09/10/2019 | Claims | 1 | 572.58 | Fire Academy Materials | WFCAFSB |
| 190902013 | GENERAL FIRE | 2021 | 09/10/2019 | Claims | 1 | 226.43 | Vehicle Maintenance & | |
| 190902014 | JOSEPH WOLF | 2022 | 09/10/2019 | Claims | 1 | 15.81 | Physical Employees | WOLJOS |
| 190902015 | KC RADIO | 2023 | 09/10/2019 | Claims | 1 | 3,989.70 | Radio Service Fees | KCRCS |
| 190902016 | KEVIN NASH | 2024 | 09/10/2019 | Claims | 1 | 15.73 | Volunteer Recruitment & | |
| 190902017 | KROESENS UNIFORM | 2025 | 09/10/2019 | Claims | 1 | 377.65 | FF/EMT Uniform | KROUNI |
| 190902018 | LN CURTIS & SONS | 2026 | 09/10/2019 | Claims | 1 | 4,364.10 | Educational Props & | LNCS |
| 190902019 | MIKE KIRK | 2027 | 09/10/2019 | Claims | 1 | 140.00 | Volunteer Fire Academy | KIRMIC |
| 190902020 | NATIONAL EVENT PROS | 2028 | 09/10/2019 | Claims | 1 | 255.21 | Fire Prevention Week & | |
| 190902021 | PALADIN BACKGROUND | 2029 | 09/10/2019 | Claims | 1 | 88.00 | Testing & Hiring - | |
| 190902022 | PUGET SOUND ENERGY | 2030 | 09/10/2019 | Claims | 1 | 2,073.64 | Power/Heating Fuel | PSE |
| 190902023 | QUINN & QUINN P.S. | 2031 | 09/10/2019 | Claims | 1 | 500.00 | Consultants: Legal | JOSQUI |
| 190902024 | RANDY TONKIN | 2032 | 09/10/2019 | Claims | 1 | 27.96 | Suppression/EMT: | TONRAN |
| 190902025 | SAMUEL HELMS | 2033 | 09/10/2019 | Claims | 1 | 15.73 | Volunteer Recruitment & | |
| 190902026 | STERICYCLE INC | 2034 | 09/10/2019 | Claims | 1 | 47.79 | Medical Waste | STEINC |
| 190902027 | SYSTEMS DESIGN WEST, | 2035 | 09/10/2019 | Claims | 1 | 871.20 | Consultants: Transport | |
| 190902028 | TERRY LERMA | 2036 | 09/10/2019 | Claims | 1 | 210.00 | Instructors (Outside | |
| 190902029 | UPS | 2037 | 09/10/2019 | Claims | 1 | 32.43 | Postage | UPS |
| 190902030 | VASHON ACE HARDWARE | 2038 | 09/10/2019 | Claims | 1 | 116.97 | Household Supplies | VASACE |
| 190902031 | VASHON AUTO PARTS | 2039 | 09/10/2019 | Claims | 1 | 14.10 | Vehicle Maintenance & | VASAUT |
| 190902032 | VASHON DISPOSAL | 2040 | 09/10/2019 | Claims | 1 | 231.82 | Garbage | VASDIS |
| 190902033 | VASHON JANITORIAL | 2041 | 09/10/2019 | Claims | 1 | 325.00 | Building Maintenance | VJSL |
| 190902034 | WA STATE DEPARTMENT | 2042 | 09/10/2019 | Claims | 1 | 1,691.65 | Ferry Fees | WSDOT |
| 190902035 | WILLIAMS HEATING INC | 2043 | 09/10/2019 | Claims | 1 | 2,543.91 | Motor Fuel: All Vehicles | WILHEA |
| 190902036 | IAFF LOCAL 4189 | 2044 | 09/10/2019 | Payroll | 1 | 1,020.00 | Pay Cycle(s) 09/13/2019 | IAFF4189 |
| 190902037 | STANDARD INSURANCE | 2045 | 09/10/2019 | Payroll | 1 | 2,048.95 | Pay Cycle(s) 08/15/2019 | STAINS |
| | | | Total Vouchers: | | | 32,250.91 | | |

CERTIFICATION: We, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against King County Fire District #13 (Vashon Island Fire & Rescue) and that We are authorized to authenticate and certify to said claim.

( ) Finance Director ( ) Auditing Officer Jocelyn Drew Date: 06 Sept 2019
( ) Deputy Finance Director

King County

# Special District Voucher Approval Document

KC v2.0

**Scheduled Payment Date:** 09/25/2019
**Total Amount:** $195,668.36
**Control Total:** 29
**Payment Method:** WARRANT

**District Name:** Vashon Island Fire & Rescue
**File Name:** AP_VIFIRRSQ_APSUPINV_20190920140647.csv
**Fund #:** 100130010

**CONTACT INFORMATION**

Preparer's Name: Carin Bruce

Email Address: accountspayable@vifr.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))*:**

| Authorized District Signature | Date | Authorized District Signature | Date |
|---|---|---|---|
| | 20 Sept 2019 | | 9/25/19 |
| Brigitte S. Brose | 25 Sept 2019 | | |
| Camille Stanger | 25 Sept 2019 | | |

**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: _____

King County

# Special District Voucher Approval Document

KC v2.0

**District Name:** Vashon Island Fire & Rescue

**File Name:** AP_VIFIRRSQ_APSUPINV_20190920140647.csv

| Payee (Vendor Name) | Vendor No. | Vendor Site | Invoice No. | Invoice Date | Inv. Amount | Description |
|---|---|---|---|---|---|---|
| ANTHONY PUZ | | | 190905001 | 09/25/2019 | $245.00 | 09.14.19 A PUZ |
| BPAS INC. | | | 190905026 | 09/25/2019 | $1,275.00 | PAYROLL |
| CANON FINANCIAL SERVICES | | | 190905002 | 09/25/2019 | $254.28 | 2,055,230,820,552,300 |
| CASCADE FIRE & EQUIPMENT | | | 190905003 | 09/25/2019 | $876.03 | Oct-80 |
| D & D ELECTRIC | | | 190905004 | 09/25/2019 | $55.38 | 4,290,861 |
| ENDURIS WASHINGTON (WGEP) | | | 190905005 | 09/25/2019 | $66,511.00 | R19-246-4,R20-246-1 |
| ENTERPRISE NETWORK SOLUTIONS | | | 190905006 | 09/25/2019 | $1,250.00 | Mar-14 |
| HORIZON TRUCK CENTER | | | 190905007 | 09/25/2019 | $3,925.05 | Aug-27 |
| IAFF LOCAL 4189 | | | 190905027 | 09/25/2019 | $1,020.00 | PAYROLL |
| JOSH MUNGER | | | 190905008 | 09/25/2019 | $17.30 | 09.10.19 J MUNGER |
| KROESENS UNIFORM COMPANY | | | 190905009 | 09/25/2019 | $3,959.72 | 57084,57093,57096,57177,57146,57162,57187,56761,57271CM |
| LIFE-ASSIST INC | | | 190905010 | 09/25/2019 | $1,120.21 | 944,521 |
| LN CURTIS & SONS | | | 190905011 | 09/25/2019 | $12,243.04 | INV317171 |
| MITYLITE, INC. | | | 190905012 | 09/25/2019 | $13,787.78 | 100,222 |
| NORTHWEST SAFETY CLEAN | | | 190905013 | 09/25/2019 | $96.62 | 19-25072 |
| PITNEY BOWES LEASE | | | 190905014 | 09/25/2019 | $166.26 | ############################################ |
| PUGET SOUND REGIONAL FIRE AUTHORITY | | | 190905015 | 09/25/2019 | $31,588.00 | 19-0878 |
| SAMUEL HELMS | | | 190905016 | 09/25/2019 | $15.73 | 09.18.19 S HELMS |
| TERRY LERMA | | | 190905017 | 09/25/2019 | $210.00 | 09.10.19 T LERMA,09.12.19 T LERMA |
| TRUSTEED PLANS SERVICE CORP | | | 190905028 | 09/25/2019 | $40,374.85 | PAYROLL |
| US BANK | | | 190905018 | 09/25/2019 | $4,439.06 | AUG 2019 R LARSEN,AUG 2019 C KRIMMERT,AUG 2019 R WEBB,AUG 2019 C COLL,AUG 19 B KRANJCEVICH |
| UW VALLEY MEDICAL CENTER | | | 190905019 | 09/25/2019 | $2,140.00 | 09.28.19 STATEMENT |
| VALLEY COMMUNICATIONS CENTER | | | 190905020 | 09/25/2019 | $5,560.95 | Dec-65 |
| VASHON SEWER DISTRICT C/O CHRIS HUNT | | | 190905021 | 09/25/2019 | $1,069.71 | 18400 09.01.19,18700 09.01.19,18800 09.01.19 |
| VERIZON WIRELESS | | | 190905022 | 09/25/2019 | $760.88 | 9,837,543,602 |
| VIMLY BENEFIT SOLUTIONS | | | 190905029 | 09/25/2019 | $1,275.00 | PAYROLL |
| XFINITY, COMCAST | | | 190905023 | 09/25/2019 | $20.94 | 10.05.19 STATEMETN,10.10.19 STATEMETN |
| XO COMMUNICATIONS A VERIZON CO. | | | 190905024 | 09/25/2019 | $726.39 | Z6714376 |
| ZOLL DATA SYSTEMS INC | | | 190905025 | 09/25/2019 | $684.18 | INV00046995 |

# VOUCHER APPROVALS

Vashon Island Fire & Rescue — Time: 14:02:32 Date: 09/20/2019
MCAG #: 2510 — 09/25/2019 To 09/25/2019 — Page: 1

| Voucher | Claimant | Trans | Date | Type | Acct # | Amount | Memo | County ID |
|---|---|---|---|---|---|---|---|---|
| 190905001 | ANTHONY PUZ | 2150 | 09/25/2019 | Claims | 1 | 245.00 | Volunteer Fire Academy | PUZANT |
| 190905002 | CANON FINANCIAL | 2151 | 09/25/2019 | Claims | 1 | 254.28 | Lease - Network Printer | |
| 190905003 | CASCADE FIRE & | 2152 | 09/25/2019 | Claims | 1 | 876.03 | Fire Equipment | |
| 190905004 | D & D ELECTRIC | 2153 | 09/25/2019 | Claims | 1 | 55.38 | Building Maintenance | D&DELE |
| 190905005 | ENDURIS WASHINGTON | 2154 | 09/25/2019 | Claims | 1 | 66,511.00 | Insurance | ENDWAS |
| 190905006 | ENTERPRISE NETWORK | 2155 | 09/25/2019 | Claims | 1 | 1,250.00 | Consultants: IT | |
| 190905007 | HORIZON TRUCK CENTER | 2156 | 09/25/2019 | Claims | 1 | 3,925.05 | Vehicle Maintenance & | HTC |
| 190905008 | JOSH MUNGER | 2157 | 09/25/2019 | Claims | 1 | 17.30 | Physicals - Employee | MUNJOS |
| 190905009 | KROESENS UNIFORM | 2158 | 09/25/2019 | Claims | 1 | 3,959.72 | FF/EMT Uniform | KROUNI |
| 190905010 | LIFE-ASSIST INC | 2159 | 09/25/2019 | Claims | 1 | 1,120.21 | BLS Supplies | LAI |
| 190905011 | LN CURTIS & SONS | 2160 | 09/25/2019 | Claims | 1 | 12,243.04 | Personal Protective | LNCS |
| 190905012 | MITYLITE, INC. | 2161 | 09/25/2019 | Claims | 1 | 13,787.78 | Station Upgrades | |
| 190905013 | NORTHWEST SAFETY | 2162 | 09/25/2019 | Claims | 1 | 96.62 | Personal Protective | |
| 190905014 | PITNEY BOWES LEASE | 2163 | 09/25/2019 | Claims | 1 | 166.26 | Postage | |
| 190905015 | PUGET SOUND REGIONAL | 2164 | 09/25/2019 | Claims | 1 | 31,588.00 | South King County Fire | KFDRFA |
| 190905016 | SAMUEL HELMS | 2165 | 09/25/2019 | Claims | 1 | 15.73 | Volunteer Recruitment & | |
| 190905017 | TERRY LERMA | 2166 | 09/25/2019 | Claims | 1 | 210.00 | Instructor (Outside | |
| 190905018 | US BANK | 2167 | 09/25/2019 | Claims | 1 | 4,439.06 | Credit Card | USBANK |
| 190905019 | UW VALLEY MEDICAL | 2168 | 09/25/2019 | Claims | 1 | 2,140.00 | Physicals Career | |
| 190905020 | VALLEY | 2169 | 09/25/2019 | Claims | 1 | 5,560.95 | Dispatch | VALCOM |
| 190905021 | VASHON SEWER DISTRICT | 2170 | 09/25/2019 | Claims | 1 | 1,069.71 | Sewer | VASSEW |
| 190905022 | VERIZON WIRELESS | 2171 | 09/25/2019 | Claims | 1 | 760.88 | Cell Phone Service | VERWIR |
| 190905023 | XFINITY, COMCAST | 2172 | 09/25/2019 | Claims | 1 | 20.94 | Cable Services | |
| 190905024 | XO COMMUNICATIONS A | 2173 | 09/25/2019 | Claims | 1 | 726.39 | Telephone Service | XOCOMM |
| 190905025 | ZOLL DATA SYSTEMS INC | 2174 | 09/25/2019 | Claims | 1 | 684.18 | Office Equipment & | ZDSI |
| 190905026 | BPAS INC. | 2175 | 09/25/2019 | Payroll | 1 | 1,275.00 | Pay Cycle(s) 09/30/2019 | |
| 190905027 | IAFF LOCAL 4189 | 2176 | 09/25/2019 | Payroll | 1 | 1,020.00 | Pay Cycle(s) 09/30/2019 | IAFF4189 |
| 190905028 | TRUSTEED PLANS SERVICE | 2177 | 09/25/2019 | Payroll | 1 | 40,374.85 | Pay Cycle(s) 09/30/2019 | TRUPLA |
| 190905029 | VIMLY BENEFIT | 2178 | 09/25/2019 | Payroll | 1 | 1,275.00 | Pay Cycle(s) 09/30/2019 | |
| | | | Total Vouchers: | | | 195,668.36 | | |

CERTIFICATION: We, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against King County Fire District #13 (Vashon Island Fire & Rescue) and that We are authorized to authenticate and certify to said claim.

( ) Finance Director ( ) Auditing Officer _____ Date: 20 Sept 2019
( ) Deputy Finance Director

## ACH Daily Batch Summary

KING COUNTY FIRE DISTRICT 13 VASHON
SinglePoint
Reported Activity From Effective Date 09/13/2019 To 09/13/2019
Printed on 09/06/2019 at 04:49 PM PDT

Future dated activity shown is valid as of the time of this report. Pending or future adjustments are not reflected in this report

| Batch Name | Batch Status | Batch Effective Date | Date/Time Approved | Settlement Account | Company Name | Company ID | SEC Code | Tran. Type | Number of Transactions | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| Payroll | In Process | 09/13/2019 | 09/06/2019 18:48:15 CDT | 153910683652 | KC FIRE DIST 13 | 1910840993 | PPD | Credit | 33 | $66,934.73 |

Total Number of Batches: 1

Total Number of Transactions: 33

----- End of Report -----

# WARRANT/CHECK REGISTER

Vashon Island Fire & Rescue — Time: 08:57:56 Date: 09/06/2019
MCAG #: 2510 — 09/13/2019 To: 09/13/2019 — Page: 1

| Trans | Date | Type | Acct # | War # | Claimant | Amount | Memo |
|---|---|---|---|---|---|---|---|
| 1971 | 09/13/2019 | Payroll | 1 | EFT | RICHARD L BROWN | 2,866.21 | PR 09.13.19 |
| 1972 | 09/13/2019 | Payroll | 1 | EFT | CARIN L BRUCE | 1,420.76 | PR 09.13.19 |
| 1973 | 09/13/2019 | Payroll | 1 | EFT | THOMAS E BRUSKOTTER | 1,782.42 | PR 09.13.19 |
| 1974 | 09/13/2019 | Payroll | 1 | EFT | DARON L BUXTON | 3,131.66 | PR 09.13.19 |
| 1975 | 09/13/2019 | Payroll | 1 | EFT | CARI A COLL | 3,999.98 | PR 09.13.19 |
| 1976 | 09/13/2019 | Payroll | 1 | EFT | BENJAMIN J DAVIDSON | 4,117.67 | PR 09.13.19 |
| 1977 | 09/13/2019 | Payroll | 1 | EFT | JOSH R DUEWEKE | 2,871.55 | PR 09.13.19 |
| 1978 | 09/13/2019 | Payroll | 1 | EFT | CODY A EDWARDS | 415.57 | PR 09.13.19 |
| 1979 | 09/13/2019 | Payroll | 1 | EFT | RAECHEL B EHLERS | 1,553.50 | PR 09.13.19 |
| 1980 | 09/13/2019 | Payroll | 1 | EFT | JASON T EVERETT | 2,630.53 | PR 09.13.19 |
| 1981 | 09/13/2019 | Payroll | 1 | EFT | GARRETT T HEATON | 669.88 | PR 09.13.19 |
| 1982 | 09/13/2019 | Payroll | 1 | EFT | DAVID HOFFMANN | 117.68 | PR 09.13.19 |
| 1983 | 09/13/2019 | Payroll | 1 | EFT | KAREN R JENSEN | 1,207.16 | PR 09.13.19 |
| 1984 | 09/13/2019 | Payroll | 1 | EFT | BRADLEY K JOHN | 1,924.89 | PR 09.13.19 |
| 1985 | 09/13/2019 | Payroll | 1 | EFT | BRETT H KRANJCEVICH | 2,079.07 | PR 09.13.19 |
| 1986 | 09/13/2019 | Payroll | 1 | EFT | CHARLES H KRIMMERT | 4,282.56 | PR 09.13.19 |
| 1987 | 09/13/2019 | Payroll | 1 | EFT | ROBERT E LARSEN | 3,559.09 | PR 09.13.19 |
| 1988 | 09/13/2019 | Payroll | 1 | EFT | JOSHUA M LAWSON | 258.11 | PR 09.13.19 |
| 1989 | 09/13/2019 | Payroll | 1 | EFT | DARREN LENZ | 2,081.19 | PR 09.13.19 |
| 1990 | 09/13/2019 | Payroll | 1 | EFT | MATTHEW MCCANN | 2,600.66 | PR 09.13.19 |
| 1991 | 09/13/2019 | Payroll | 1 | EFT | CANDY M MCCULLOUGH | 483.00 | PR 09.13.19 |
| 1992 | 09/13/2019 | Payroll | 1 | EFT | BRADFORD M MCMULLEN | 2,100.12 | PR 09.13.19 |
| 1993 | 09/13/2019 | Payroll | 1 | EFT | JOSHUA MUNGER | 3,329.05 | PR 09.13.19 |
| 1994 | 09/13/2019 | Payroll | 1 | EFT | KYLE A OLSEN | 974.58 | PR 09.13.19 |
| 1995 | 09/13/2019 | Payroll | 1 | EFT | BRIGITTE SCHRAN-BROWN | 209.70 | PR 09.13.19 |
| 1996 | 09/13/2019 | Payroll | 1 | EFT | BRODIE M SMITH | 4,187.53 | PR 09.13.19 |
| 1997 | 09/13/2019 | Payroll | 1 | EFT | CAMILLE M STACZEK | 235.50 | PR 09.13.19 |
| 1998 | 09/13/2019 | Payroll | 1 | EFT | BENJAMIN J STEELE | 253.62 | PR 09.13.19 |
| 1999 | 09/13/2019 | Payroll | 1 | EFT | RANDY C TONKIN | 3,743.65 | PR 09.13.19 |
| 2000 | 09/13/2019 | Payroll | 1 | EFT | RANDAL W WEBB | 2,156.14 | PR 09.13.19 |
| 2001 | 09/13/2019 | Payroll | 1 | EFT | JOCELYNE E WELLER | 1,741.78 | PR 09.13.19 |
| 2002 | 09/13/2019 | Payroll | 1 | EFT | ALLEN M WILLIAMS | 781.75 | PR 09.13.19 |
| 2003 | 09/13/2019 | Payroll | 1 | EFT | JOSEPH J WOLF | 3,168.17 | PR 09.13.19 |
| | | 001 Expense Fund 10-013-0010 | | | | 66,934.73 | |
| | | | | | | 66,934.73 | Payroll: 66,934.73 |

CERTIFICATION: We, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against King County Fire District #13 (Vashon Island Fire & Rescue) and that We are authorized to authenticate and certify to said claim.

( ) Finance Director (X) Auditing Officer _____ Date: 6 Sep 19
( ) Deputy Finance Director
JAMES H KRIMMERT

TAXPAYER NAME: VASHON ISLAND FIRE AND RESCUE

TIN: xxxxx0993

# Deposit Confirmation

**Your payment has been accepted.**

## Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

## REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

| EFT ACKNOWLEDGEMENT NUMBER: | 270965**44780148** |
|---|---|

**PLEASE NOTE**

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

| Payment Information | Entered Data |
|---|---|
| **Taxpayer EIN** | xxxxx0993 |
| **Tax Form** | 941 Employers Federal Tax |
| **Tax Type** | Federal Tax Deposit |
| **Tax Period** | Q3/2019 |
| **Payment Amount** | $25,724.96 |
| **Settlement Date** | 09/13/2019 |
| **Subcategories:** | |
| **1 Social Security** | $12,444.34 |
| **2 Medicare** | $2,910.38 |
| **3 Tax Withholding** | $10,370.24 |
| **Account Number** | xxxxxxxx2969 |
| **Account Type** | CHECKING |
| **Routing Number** | 123000848 |
| **Bank Name** | US BANK NA |

# ELECTRONIC PAYMENT REQUEST FORM

King County
Department of Executive Services
**Finance & Business Operations Division**
ADM-ES-0600
500 4th Ave
Seattle, WA 98104
Email: cash.management@kingcounty.gov
Tel: 206-263-2818 or 206-263-2737

**Payment Settlement Date** Sep 13, 2019

## PAYMENT INFORMATION

○ ACH Credit Pay Code (BENXX, GENXX, PAYXX) _____ ○ ACH Debit Pay Code (COLXX) _____ ◉ Automatic Withdrawl

○ Book Transfers (Last 4 digits of the account) From _____ To _____ ○ Wire Repetitive Wire Code _____

| Line | Explanation/Description | Fund (9 digits) | Project (7 digits) | Cost Center (6 digits) | Account (5 digits) | Bars (7 digits) | Future (5 digits) | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | PR 09.13.2019 IRS | 100130010 | | | 24219 | | 00000 | 25,724.96 |
| 2 | | | | | | | 00000 | |
| 3 | | | | | | | 00000 | |
| 4 | | | | | | | 00000 | |
| 5 | | | | | | | 00000 | |
| 6 | | | | | | | 00000 | |
| | | | | | | | **Total** | $25,724.96 |

## PAYEE INFORMATION

Company IRS Address _____ City _____ State _____ Zip _____

## BANK INFORMATION FOR WIRE PAYMENTS

Bank Name _____ Name on Bank Account _____

Bank Routing # _____ Bank Account # _____ City _____ State _____

## CONTACT INFORMATION Typed or Printed

Contact Name Jojo Weller Organization Vashon Island Fire and Rescue

Email jweller@vifr.org Phone # 206-463-2405 Ext 328 Fax # 206-463-2954

## AUTHORIZATION Certification for Payment (By Authorized Signer) RCW 42.24.080

I, the undersigned, do hereby certify under penalty of perjury, that the payment is due and payable and that the payment is just, due and unpaid obligation, and that I am authorized to authenticate and certify to said payment.

Signature _____ Title Fire Chief Date Sep 6, 2019

Print Name Charles H. Krimmert Phone # 206-463-2405 Email ckrimmert@vifr.org



080712

WASHINGTON STATE
Department of
Retirement Systems

# Payment Advice Electronic Summary

This form is for internal use by employers only.

## Payment Information

| | | | |
|---|---|---|---|
| **Employer:** | Vashon Island Fire & Rescue (442) | **Case #:** | EPP-20190906-0000090 |
| **Scheduled Payment Date:** | 09/13/2019 | **Case Creation Date:** | 09/06/2019 11:31:20 AM |
| **Payment Amount:** | 19,398.97 | | |

## Payment Advice Summary

| Payment Advice | Payment Advice Totals |
|---|---|
| Plans 1 and 2 | 14,282.66 |
| Plan 3 | 1,382.81 |
| DCP (Deferred Compensation Program) | 3,733.50 |
| HERP (Higher Education Employers only) | 0.00 |
| Other | 0.00 |

| | |
|---|---|
| **Grand Total:** | 19,398.97 |

## Payment Advice: Plans 1 and 2

**Plan 1**

| System | Report Group | Report Period (MM/YYYY) | Invoice # | Amount to be Paid |
|---|---|---|---|---|
| | | | | |
| | | | **Subtotal for Plan 1:** | 0.00 |

**Plan 2**

| System | Report Group | Report Period (MM/YYYY) | Invoice # | Amount to be Paid |
|---|---|---|---|---|
| L2 | D084 | 08/2019 | | 11,320.00 |
| P2 | 4830 | 08/2019 | | 2,962.66 |
| | | | **Subtotal for Plan 2:** | 14,282.66 |

| | |
|---|---|
| **Total for Plans 1 and 2:** | 14,282.66 |

## Payment Advice: Plan 3

| System | Report Group | Report Period (MM/YYYY) | Invoice # | DB Employer Amount | DC WSIB Amount | DC Self-Directed Amount |
|---|---|---|---|---|---|---|
| P3 | 4830 | 08/2019 | | 686.66 | | 696.15 |
| | | | **Subtotal for Plan 3 Amounts:** | 686.66 | 0.00 | 696.15 |

| | |
|---|---|
| **Total for Plan 3 :** | 1,382.81 |

## Payment Advice: DCP (Deferred Compensation Program)

| System | Report Group | Report Period (MM/YYYY) | Report Type | Version | Amount to be Paid |
|---|---|---|---|---|---|
| D1 | 899T56 | 09/2019 | | 1 | 3,733.50 |
| | | **Subtotal for DCP:** | | | 3,733.50 |

| | |
|---|---|
| **Total for DCP:** | 3,733.50 |

## Payment Advice: Higher Education Retirement Plan (HERP)

| System | Report Group | Report Period (MM/YYYY) | Amount to be Paid |
|---|---|---|---|
| | | | |
| | | **Subtotal for HERP:** | 0.00 |

| | |
|---|---|
| **Total for HERP:** | 0.00 |

## Payment Advice: Other

| System | Invoice # | Invoice Description | Amount to be Paid |
|---|---|---|---|
| | | | |
| | | **Subtotal for Other :** | 0.00 |

| | |
|---|---|
| **Total for Other :** | 0.00 |

# ELECTRONIC PAYMENT REQUEST FORM

King County
Department of Executive Services
**Finance & Business Operations Division**
ADM-ES-0600
500 4th Ave
Seattle, WA 98104
Email: cash.management@kingcounty.gov
Tel: 206-263-2818 or 206-263-2737

**Payment Settlement Date** Sep 13, 2019

## PAYMENT INFORMATION

○ ACH Credit Pay Code (BENXX, GENXX, PAYXX) _____ ○ ACH Debit Pay Code (COLXX) _____ ◉ Automatic Withdrawl

○ Book Transfers (Last 4 digits of the account) From _____ To _____ ○ Wire Repetitive Wire Code _____

| Line | Explanation/Description | Fund (9 digits) | Project (7 digits) | Cost Center (6 digits) | Account (5 digits) | Bars (7 digits) | Future (5 digits) | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | PR 09.13.2019 LEOFF2 & PERS2 | 100130010 | | | 24219 | | 00000 | 14,282.66 |
| 2 | PR 09.13.2019 PERS3 | 100130010 | | | 24219 | | 00000 | 1,382.81 |
| 3 | PR 09.13.2019 DCP | 100130010 | | | 24219 | | 00000 | 3,733.50 |
| 4 | | | | | | | 00000 | |
| 5 | | | | | | | 00000 | |
| 6 | | | | | | | 00000 | |
| | | | | | | | **Total** | $19,398.97 |

## PAYEE INFORMATION

Company DRS Address _____ City _____ State _____ Zip _____

## BANK INFORMATION FOR WIRE PAYMENTS

Bank Name _____ Name on Bank Account _____

Bank Routing # _____ Bank Account # _____ City _____ State _____

## CONTACT INFORMATION Typed or Printed

Contact Name Jojo Weller Organization Vashon Island Fire and Rescue

Email jweller@vifr.org Phone # 206-463-2405 Ext 328 Fax # 206-463-2954

## AUTHORIZATION Certification for Payment (By Authorized Signer) RCW 42.24.080

I, the undersigned, do hereby certify under penalty of perjury, that the payment is due and payable and that the payment is just, due and unpaid obligation, and that I am authorized to authenticate and certify to said payment.

Signature _____ Title Fire Chief Date Sep 6, 2019

Print Name Charles H. Krimmert Phone # 206-463-2405 Email ckrimmert@vifr.org



080712

# Pay Item Totals

Vashon Island Fire & Rescue — Date: 09/04/2019
MCAG #: 2510 — 09/13/2019 To: 09/13/2019 — Page: 1

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/13/2019 | 685 | BROWN, RICHARD L | OT FFA INS | 6.00 | 66.2700 | 397.62 |
| 09/13/2019 | 14 | COLL, CARI A | OT FFA INS | 20.00 | 84.7700 | 1,695.40 |
| 09/13/2019 | 17 | EVERETT, JASON T | OT FFA INS | 7.50 | 53.3700 | 400.28 |
| | | OT FFA INS | 3 | 33.50 | | 2,493.30 |
| **Total Earnings** | | | **3** | **33.50** | | **2,493.30** |

# Pay Item Totals

Vashon Island Fire & Rescue
MCAG #: 2510
09/13/2019 To: 09/13/2019

Date: 09/04/2019
Page: 1

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/13/2019 | 662 | BRUCE, CARIN L | OT OTHER | 0.75 | 35.8100 | 26.86 |
| 09/13/2019 | 13 | BUXTON, DARON L | OT OTHER | 24.00 | 54.3900 | 1,305.36 |
| 09/13/2019 | 15 | DAVIDSON, BENJAMIN J | OT OTHER | 48.00 | 53.3700 | 2,561.76 |
| 09/13/2019 | 639 | MCCANN, MATTHEW | OT OTHER | 24.00 | 42.0800 | 1,009.92 |
| 09/13/2019 | 56 | WOLF, JOSEPH J | OT OTHER | 24.00 | 53.3700 | 1,280.88 |
| | | OT OTHER | 5 | 120.75 | | 6,184.78 |
| **Total Earnings** | | | **5** | **120.75** | | **6,184.78** |

# Pay Item Totals

Vashon Island Fire & Rescue
MCAG #: 2510

09/13/2019 To: 09/13/2019

Date: 09/04/2019
Page: 1

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/13/2019 | 51 | SMITH, BRODIE M | OT SL COV | 24.00 | 63.6500 | 1,527.60 |
| 09/13/2019 | 53 | TONKIN, RANDY C | OT SL COV | 24.00 | 63.6500 | 1,527.60 |
| | | OT SL COV | 2 | 48.00 | | 3,055.20 |
| **Total Earnings** | | | **2** | **48.00** | | **3,055.20** |

## ACH Daily Batch Summary

KING COUNTY FIRE DISTRICT 13 VASHON
SinglePoint
Reported Activity From Effective Date 09/30/2019 To 09/30/2019
Printed on 09/20/2019 at 01:48 PM PDT

Future dated activity shown is valid as of the time of this report. Pending or future adjustments are not reflected in this report

| Batch Name | Batch Status | Batch Effective Date | Date/Time Approved | Settlement Account | Company Name | Company ID | SEC Code | Tran. Type | Number of Transactions | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| Payroll | In Process | 09/30/2019 | 09/20/2019 15:46:43 CDT | 153910683652 | KC FIRE DIST 13 | 1910840993 | PPD | Credit | 28 | $63,526.82 |

Total Number of Batches: 1

Total Number of Transactions: 28

----- End of Report -----

# WARRANT/CHECK REGISTER

Vashon Island Fire & Rescue — Time: 12:08:47 Date: 09/20/2019
MCAG #: 2510 — 09/30/2019 To: 09/30/2019 — Page: 1

| Trans | Date | Type | Acct # | War # | Claimant | Amount | Memo |
|---|---|---|---|---|---|---|---|
| 2101 | 09/30/2019 | Payroll | 1 | EFT | RICHARD L BROWN | 2,901.14 | PR 09.30.19 |
| 2102 | 09/30/2019 | Payroll | 1 | EFT | CARIN L BRUCE | 1,403.37 | PR 09.30.19 |
| 2103 | 09/30/2019 | Payroll | 1 | EFT | THOMAS E BRUSKOTTER | 1,711.75 | PR 09.30.19 |
| 2104 | 09/30/2019 | Payroll | 1 | EFT | DARON L BUXTON | 2,319.90 | PR 09.30.19 |
| 2105 | 09/30/2019 | Payroll | 1 | EFT | CARI A COLL | 4,258.59 | PR 09.30.19 |
| 2106 | 09/30/2019 | Payroll | 1 | EFT | BENJAMIN J DAVIDSON | 2,623.08 | PR 09.30.19 |
| 2107 | 09/30/2019 | Payroll | 1 | EFT | JOSH R DUEWEKE | 2,850.37 | PR 09.30.19 |
| 2108 | 09/30/2019 | Payroll | 1 | EFT | CODY A EDWARDS | 610.81 | PR 09.30.19 |
| 2109 | 09/30/2019 | Payroll | 1 | EFT | RAECHEL B EHLERS | 1,554.73 | PR 09.30.19 |
| 2110 | 09/30/2019 | Payroll | 1 | EFT | JASON T EVERETT | 3,097.66 | PR 09.30.19 |
| 2111 | 09/30/2019 | Payroll | 1 | EFT | KAREN R JENSEN | 509.58 | PR 09.30.19 |
| 2112 | 09/30/2019 | Payroll | 1 | EFT | BRADLEY K JOHN | 2,630.38 | PR 09.30.19 |
| 2113 | 09/30/2019 | Payroll | 1 | EFT | BRETT H KRANJCEVICH | 2,083.81 | PR 09.30.19 |
| 2114 | 09/30/2019 | Payroll | 1 | EFT | CHARLES H KRIMMERT | 4,291.99 | PR 09.30.19 |
| 2115 | 09/30/2019 | Payroll | 1 | EFT | ROBERT E LARSEN | 3,587.36 | PR 09.30.19 |
| 2116 | 09/30/2019 | Payroll | 1 | EFT | JOSHUA M LAWSON | 1,096.30 | PR 09.30.19 |
| 2117 | 09/30/2019 | Payroll | 1 | EFT | DARREN LENZ | 2,853.10 | PR 09.30.19 |
| 2118 | 09/30/2019 | Payroll | 1 | EFT | MATTHEW MCCANN | 2,264.91 | PR 09.30.19 |
| 2119 | 09/30/2019 | Payroll | 1 | EFT | BRADFORD M MCMULLEN | 2,086.00 | PR 09.30.19 |
| 2120 | 09/30/2019 | Payroll | 1 | EFT | JOSHUA MUNGER | 4,604.71 | PR 09.30.19 |
| 2121 | 09/30/2019 | Payroll | 1 | EFT | KYLE A OLSEN | 532.98 | PR 09.30.19 |
| 2122 | 09/30/2019 | Payroll | 1 | EFT | BRODIE M SMITH | 3,156.34 | PR 09.30.19 |
| 2123 | 09/30/2019 | Payroll | 1 | EFT | BENJAMIN J STEELE | 490.33 | PR 09.30.19 |
| 2124 | 09/30/2019 | Payroll | 1 | EFT | RANDY C TONKIN | 2,813.94 | PR 09.30.19 |
| 2125 | 09/30/2019 | Payroll | 1 | EFT | RANDAL W WEBB | 2,156.15 | PR 09.30.19 |
| 2126 | 09/30/2019 | Payroll | 1 | EFT | JOCELYNE E WELLER | 1,738.20 | PR 09.30.19 |
| 2127 | 09/30/2019 | Payroll | 1 | EFT | ALLEN M WILLIAMS | 781.75 | PR 09.30.19 |
| 2128 | 09/30/2019 | Payroll | 1 | EFT | JOSEPH J WOLF | 2,517.59 | PR 09.30.19 |
| | | 001 Expense Fund 10-013-0010 | | | | 63,526.82 | |
| | | | | | | 63,526.82 | Payroll: 63,526.82 |

CERTIFICATION: We, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against King County Fire District #13 (Vashon Island Fire & Rescue) and that We are authorized to authenticate and certify to said claim.

( ) Finance Director ( ) Auditing Officer Robert J Lane Date: 9/20/19
( ) Deputy Finance Director

TAXPAYER NAME: VASHON ISLAND FIRE AND RESCUE TIN: xxxxx0993

# Deposit Confirmation

**Your payment has been accepted.**

## Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

## REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

| | |
|---|---|
| **EFT ACKNOWLEDGEMENT NUMBER:** | 270967**382864018** |

**PLEASE NOTE**

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

| **Payment Information** | **Entered Data** |
|---|---|
| **Taxpayer EIN** | xxxxx0993 |
| **Tax Form** | 941 Employers Federal Tax |
| **Tax Type** | Federal Tax Deposit |
| **Tax Period** | Q3/2019 |
| **Payment Amount** | $23,911.92 |
| **Settlement Date** | 09/30/2019 |
| **Subcategories:** | |
| **1 Social Security** | $11,786.52 |
| **2 Medicare** | $2,756.48 |
| **3 Tax Withholding** | $9,368.92 |
| **Account Number** | xxxxxxxx2969 |
| **Account Type** | CHECKING |
| **Routing Number** | 123000848 |
| **Bank Name** | US BANK NA |

# ELECTRONIC PAYMENT REQUEST FORM

King County
Department of Executive Services
**Finance & Business Operations Division**
ADM-ES-0600
500 4th Ave
Seattle, WA 98104
Email: cash.management@kingcounty.gov
Tel: 206-263-2818 or 206-263-2737

**Payment Settlement Date** Sep 30, 2019

## PAYMENT INFORMATION

○ ACH Credit Pay Code (BENXX, GENXX, PAYXX) _____ ○ ACH Debit Pay Code (COLXX) _____ ◉ Automatic Withdrawl

○ Book Transfers (Last 4 digits of the account) From _____ To _____ ○ Wire Repetitive Wire Code _____

| Line | Explanation/Description | Fund (9 digits) | Project (7 digits) | Cost Center (6 digits) | Account (5 digits) | Bars (7 digits) | Future (5 digits) | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | PR 09.30.19 IRS | 100130010 | | | 24219 | | 00000 | 23,911.92 |
| 2 | | | | | | | 00000 | |
| 3 | | | | | | | 00000 | |
| 4 | | | | | | | 00000 | |
| 5 | | | | | | | 00000 | |
| 6 | | | | | | | 00000 | |
| | | | | | | | **Total** | $23,911.92 |

## PAYEE INFORMATION

Company IRS Address _____ City _____ State _____ Zip _____

## BANK INFORMATION FOR WIRE PAYMENTS

Bank Name _____ Name on Bank Account _____

Bank Routing # _____ Bank Account # _____ City _____ State _____

## CONTACT INFORMATION Typed or Printed

Contact Name Jocelyne Weller Organization Vashon Island Fire and Rescue KCFD#13

Email jweller@vifr.org Phone # 206-463-2405 Ext 328 Fax # 206-463-2954

## AUTHORIZATION Certification for Payment (By Authorized Signer) RCW 42.24.080

I, the undersigned, do hereby certify under penalty of perjury, that the payment is due and payable and that the payment is just, due and unpaid obligation, and that I am authorized to authenticate and certify to said payment.

Signature Robert T Larsen Title Assistant Chief Date Sep 20, 2019

Print Name Robert Larsen Phone # 206-463-2405 Email rlarsen@vifr.org



080712

# Payment Advice Electronic Summary

This form is for internal use by employers only.

WASHINGTON STATE Department of Retirement Systems

## Payment Information

| | | | |
|---|---|---|---|
| **Employer:** | Vashon Island Fire & Rescue (442) | **Case #:** | EPP-20190920-0000084 |
| **Scheduled Payment Date:** | 09/30/2019 | **Case Creation Date:** | 09/20/2019 1:13:33 PM |
| **Payment Amount:** | 18,797.81 | | |

## Payment Advice Summary

| Payment Advice | Payment Advice Totals |
|---|---|
| Plans 1 and 2 | 13,600.72 |
| Plan 3 | 1,463.59 |
| DCP (Deferred Compensation Program) | 3,733.50 |
| HERP (Higher Education Employers only) | 0.00 |
| Other | 0.00 |

| | |
|---|---|
| **Grand Total:** | 18,797.81 |

## Payment Advice: Plans 1 and 2

**Plan 1**

| System | Report Group | Report Period (MM/YYYY) | Invoice # | Amount to be Paid |
|---|---|---|---|---|
| | | | | |
| | | | **Subtotal for Plan 1:** | 0.00 |

**Plan 2**

| System | Report Group | Report Period (MM/YYYY) | Invoice # | Amount to be Paid |
|---|---|---|---|---|
| L2 | D084 | 09/2019 | | 10,845.55 |
| P2 | 4830 | 09/2019 | | 2,755.17 |
| | | | **Subtotal for Plan 2:** | 13,600.72 |

| | |
|---|---|
| **Total for Plans 1 and 2:** | 13,600.72 |

## Payment Advice: Plan 3

| System | Report Group | Report Period (MM/YYYY) | Invoice # | DB Employer Amount | DC WSIB Amount | DC Self-Directed Amount |
|---|---|---|---|---|---|---|
| P3 | 4830 | 09/2019 | | 723.33 | | 740.26 |
| | | | **Subtotal for Plan 3 Amounts:** | 723.33 | 0.00 | 740.26 |

| | |
|---|---|
| **Total for Plan 3 :** | 1,463.59 |

## Payment Advice: DCP (Deferred Compensation Program)

| System | Report Group | Report Period (MM/YYYY) | Report Type | Version | Amount to be Paid |
|---|---|---|---|---|---|
| D1 | 899T56 | 09/2019 | | 2 | 3,733.50 |
| | | **Subtotal for DCP:** | | | 3,733.50 |

| | |
|---|---|
| **Total for DCP:** | 3,733.50 |

## Payment Advice: Higher Education Retirement Plan (HERP)

| System | Report Group | Report Period (MM/YYYY) | Amount to be Paid |
|---|---|---|---|
| | | | |
| | | **Subtotal for HERP:** | 0.00 |

| | |
|---|---|
| **Total for HERP:** | 0.00 |

## Payment Advice: Other

| System | Invoice # | Invoice Description | Amount to be Paid |
|---|---|---|---|
| | | | |
| | | **Subtotal for Other :** | 0.00 |

| | |
|---|---|
| **Total for Other :** | 0.00 |

# ELECTRONIC PAYMENT REQUEST FORM

King County

Department of Executive Services
**Finance & Business Operations Division**
ADM-ES-0600
500 4th Ave
Seattle, WA 98104
Email: cash.management@kingcounty.gov
Tel: 206-263-2818 or 206-263-2737

**Payment Settlement Date** Sep 30, 2019

## PAYMENT INFORMATION

○ ACH Credit Pay Code (BENXX, GENXX, PAYXX) _____ ○ ACH Debit Pay Code (COLXX) _____ ◉ Automatic Withdrawl

○ Book Transfers (Last 4 digits of the account) From _____ To _____ ○ Wire Repetitive Wire Code _____

| Line | Explanation/Description | Fund (9 digits) | Project (7 digits) | Cost Center (6 digits) | Account (5 digits) | Bars (7 digits) | Future (5 digits) | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | PR 09.30.19 LEOFF 2 PERS 2 | 100130010 | | | 24219 | | 00000 | 13,600.72 |
| 2 | PR 09.30.19 1463.59 | 100130010 | | | 24219 | | 00000 | 1,463.59 |
| 3 | PR 09.30.19 DCP | 100130010 | | | 24219 | | 00000 | 3,733.50 |
| 4 | | | | | | | 00000 | |
| 5 | | | | | | | 00000 | |
| 6 | | | | | | | 00000 | |
| | | | | | | | **Total** | $18,797.81 |

## PAYEE INFORMATION

Company DRS Address _____ City _____ State _____ Zip _____

## BANK INFORMATION FOR WIRE PAYMENTS

Bank Name _____ Name on Bank Account _____

Bank Routing # _____ Bank Account # _____ City _____ State _____

## CONTACT INFORMATION Typed or Printed

Contact Name Jocelyne Weller Organization Vashon Island Fire and Rescue KCFD#13

Email jweller@vifr.org Phone # 206-463-2405 Ext 328 Fax # 206-463-2954

## AUTHORIZATION Certification for Payment (By Authorized Signer) RCW 42.24.080

I, the undersigned, do hereby certify under penalty of perjury, that the payment is due and payable and that the payment is just, due and unpaid obligation, and that I am authorized to authenticate and certify to said payment.

Signature Robert P Larsen Title Assistant Chief Date Sep 20, 2019

Print Name Robert Larsen Phone # 206-463-2405 Email rlarsen@vifr.org

# Pay Item Totals

Vashon Island Fire & Rescue
MCAG #: 2510

09/30/2019 To: 09/30/2019

Date: 09/20/2019
Page: 1

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/30/2019 | 15 | DAVIDSON, BENJAMIN J | OT CAL BAC | 4.00 | 53.3700 | 213.48 |
| | | OT CAL BAC | 1 | 4.00 | | 213.48 |
| **Total Earnings** | | | **1** | **4.00** | | **213.48** |

# Pay Item Totals

Vashon Island Fire & Rescue
MCAG #: 2510

09/30/2019 To: 09/30/2019

Date: 09/20/2019
Page: 1

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/30/2019 | 685 | BROWN, RICHARD L | OT FFA INS | 6.50 | 66.2700 | 430.76 |
| 09/30/2019 | 14 | COLL, CARI A | OT FFA INS | 25.00 | 84.7700 | 2,119.25 |
| 09/30/2019 | 17 | EVERETT, JASON T | OT FFA INS | 3.00 | 53.3700 | 160.11 |
| | | OT FFA INS | 3 | 34.50 | | 2,710.12 |
| **Total Earnings** | | | **3** | **34.50** | | **2,710.12** |

# Pay Item Totals

Vashon Island Fire & Rescue
MCAG #: 2510

09/30/2019 To: 09/30/2019

Date: 09/20/2019
Page: 1

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/30/2019 | 636 | JOHN, BRADLEY K | OT OTHER | 2.50 | 42.0800 | 105.20 |
| 09/30/2019 | 39 | LENZ, DARREN | OT OTHER | 24.00 | 45.1500 | 1,083.60 |
| 09/30/2019 | 56 | WOLF, JOSEPH J | OT OTHER | 2.50 | 53.3700 | 133.43 |
| | | OT OTHER | 3 | 29.00 | | 1,322.23 |
| **Total Earnings** | | | **3** | **29.00** | | **1,322.23** |

# Pay Item Totals

Vashon Island Fire & Rescue
MCAG #: 2510

09/30/2019 To: 09/30/2019

Date: 09/20/2019
Page: 1

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/30/2019 | 573 | LAWSON, JOSHUA M | OT PTP FF/EMT | 24.00 | 21.3800 | 513.12 |
| | | OT PTP FF/EMT | 1 | 24.00 | | 513.12 |
| **Total Earnings** | | | **1** | **24.00** | | **513.12** |

# Pay Item Totals

Vashon Island Fire & Rescue
MCAG #: 2510

09/30/2019 To: 09/30/2019

Date: 09/20/2019
Page: 1

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/30/2019 | 636 | JOHN, BRADLEY K | OT SL COV | 24.00 | 42.0800 | 1,009.92 |
| 09/30/2019 | 28 | MUNGER, JOSHUA | OT SL COV | 24.00 | 63.6500 | 1,527.60 |
| | | OT SL COV | 2 | 48.00 | | 2,537.52 |
| **Total Earnings** | | | **2** | **48.00** | | **2,537.52** |

# Pay Item Totals

Vashon Island Fire & Rescue — Date: 09/20/2019
MCAG #: 2510 — 09/30/2019 To: 09/30/2019 — Page: 1

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/30/2019 | 639 | MCCANN, MATTHEW | OT SUP TRN | 13.00 | 42.0800 | 547.04 |
| | | OT SUP TRN | 1 | 13.00 | | 547.04 |
| **Total Earnings** | | | **1** | **13.00** | | **547.04** |

## ACH Daily Batch Summary

KING COUNTY FIRE DISTRICT 13 VASHON
SinglePoint
Reported Activity From Effective Date 09/27/2019 To 09/27/2019
Printed on 09/20/2019 at 01:41 PM PDT

Future dated activity shown is valid as of the time of this report. Pending or future adjustments are not reflected in this report

| Batch Name | Batch Status | Batch Effective Date | Date/Time Approved | Settlement Account | Company Name | Company ID | SEC Code | Tran. Type | Number of Transactions | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| Volunteer Points Ins | In Process | 09/27/2019 | 09/20/2019 15:40:26 CDT | 153910683652 | KC FIRE DIST 13 | 1910840993 | PPD | Credit | 17 | $2,630.58 |

Total Number of Batches: 1

Total Number of Transactions: 17

----- End of Report -----

# WARRANT/CHECK REGISTER

Vashon Island Fire & Rescue — Time: 13:04:08 Date: 09/20/2019
MCAG #: 2510 — 09/27/2019 To: 09/27/2019 — Page: 1

| Trans | Date | Type | Acct # | War # | Claimant | Amount | Memo |
|---|---|---|---|---|---|---|---|
| 2132 | 09/27/2019 | Payroll | 1 | EFT | ELIZABETH CORLISS | 296.45 | Vol Pts Aug 2019 |
| 2133 | 09/27/2019 | Payroll | 1 | EFT | JEFFREY D CUNNINGHAM | 55.41 | Vol Pts Aug 2019 |
| 2134 | 09/27/2019 | Payroll | 1 | EFT | DENNIS C DAVIDSON | 59.10 | Vol Pts Aug 2019 |
| 2135 | 09/27/2019 | Payroll | 1 | EFT | PAIGE J GELDHOF | 18.47 | Vol Pts Aug 2019 |
| 2136 | 09/27/2019 | Payroll | 1 | EFT | DANIEL M HALL | 64.64 | Vol Pts Aug 2019 |
| 2137 | 09/27/2019 | Payroll | 1 | EFT | SCOTT T INGALLS | 55.41 | Vol Pts Aug 2019 |
| 2138 | 09/27/2019 | Payroll | 1 | EFT | MIKE KIRK | 318.61 | Vol Pts Aug 2019 |
| 2139 | 09/27/2019 | Payroll | 1 | EFT | BRETT H KRANJCEVICH | 277.05 | Vol Pts Aug 2019 |
| 2140 | 09/27/2019 | Payroll | 1 | EFT | MICHAEL D LAWSON | 42.95 | Vol Pts Aug 2019 |
| 2141 | 09/27/2019 | Payroll | 1 | EFT | ALANNA MILLER | 687.08 | Vol Pts Aug 2019 |
| 2142 | 09/27/2019 | Payroll | 1 | EFT | LARISSA N NAKATSU | 243.34 | Vol Pts Aug 2019 |
| 2143 | 09/27/2019 | Payroll | 1 | EFT | ANTHONY J PUZ | 33.25 | Vol Pts Aug 2019 |
| 2144 | 09/27/2019 | Payroll | 1 | EFT | DEREK SCHIN F | 9.23 | Vol Pts Aug 2019 |
| 2145 | 09/27/2019 | Payroll | 1 | EFT | BRIGITTE SCHRAN-BROWN | 236.42 | Vol Pts Aug 2019 |
| 2146 | 09/27/2019 | Payroll | 1 | EFT | PAUL SCHUSTER | 76.18 | Vol Pts Aug 2019 |
| 2147 | 09/27/2019 | Payroll | 1 | EFT | BOB SMUELES | 110.82 | Vol Pts Aug 2019 |
| 2148 | 09/27/2019 | Payroll | 1 | EFT | MICHAEL D WITMER | 46.17 | Vol Pts Aug 2019 |
| | | 001 Expense Fund 10-013-0010 | | | | 2,630.58 | |
| | | | | | | 2,630.58 | Payroll: 2,630.58 |

CERTIFICATION: We, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against King County Fire District #13 (Vashon Island Fire & Rescue) and that We are authorized to authenticate and certify to said claim.

( ) Finance Director ( ) Auditing Officer _____ Date: 9/20/19
( ) Deputy Finance Director

TAXPAYER NAME: VASHON ISLAND FIRE AND RESCUE TIN: xxxxx0993

# Deposit Confirmation

**Your payment has been accepted.**

## Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

## REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

| | |
|---|---|
| **EFT ACKNOWLEDGEMENT NUMBER:** | 270967054500075 |

**PLEASE NOTE**

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

| Payment Information | Entered Data |
|---|---|
| **Taxpayer EIN** | xxxxx0993 |
| **Tax Form** | 941 Employers Federal Tax |
| **Tax Type** | Federal Tax Deposit |
| **Tax Period** | Q3/2019 |
| **Payment Amount** | $435.84 |
| **Settlement Date** | 09/27/2019 |
| **Subcategories:** | |
| **1 Social Security** | $353.22 |
| **2 Medicare** | $82.62 |
| **Account Number** | xxxxxxxx2969 |
| **Account Type** | CHECKING |
| **Routing Number** | 123000848 |
| **Bank Name** | US BANK NA |

# ELECTRONIC PAYMENT REQUEST FORM

King County
Department of Executive Services
**Finance & Business Operations Division**
ADM-ES-0600
500 4th Ave
Seattle, WA 98104
Email: cash.management@kingcounty.gov
Tel: 206-263-2818 or 206-263-2737

**Payment Settlement Date** Sep 27, 2019

## PAYMENT INFORMATION

○ ACH Credit Pay Code (BENXX, GENXX, PAYXX) _____ ○ ACH Debit Pay Code (COLXX) _____ ◉ Automatic Withdrawl

○ Book Transfers (Last 4 digits of the account) From _____ To _____ ○ Wire Repetitive Wire Code _____

| Line | Explanation/Description | Fund (9 digits) | Project (7 digits) | Cost Center (6 digits) | Account (5 digits) | Bars (7 digits) | Future (5 digits) | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | PR 09.27.19 IRS | 100130010 | | | 24219 | | 00000 | 435.84 |
| 2 | | | | | | | 00000 | |
| 3 | | | | | | | 00000 | |
| 4 | | | | | | | 00000 | |
| 5 | | | | | | | 00000 | |
| 6 | | | | | | | 00000 | |
| | | | | | | | **Total** | $435.84 |

## PAYEE INFORMATION

Company IRS Address _____ City _____ State _____ Zip _____

## BANK INFORMATION FOR WIRE PAYMENTS

Bank Name _____ Name on Bank Account _____

Bank Routing # _____ Bank Account # _____ City _____ State _____

## CONTACT INFORMATION Typed or Printed

Contact Name Jocelyne Weller Organization Vashon Island Fire and Rescue KCFD#13

Email jweller@vifr.org Phone # 206-463-2405 Ext 328 Fax # 206-463-2954

## AUTHORIZATION Certification for Payment (By Authorized Signer) RCW 42.24.080

I, the undersigned, do hereby certify under penalty of perjury, that the payment is due and payable and that the payment is just, due and unpaid obligation, and that I am authorized to authenticate and certify to said payment.

Signature Ralph Larsen Title Assistant Chief Date Sep 20, 2019

Print Name Robert Larsen Phone # 206-463-2405 Email rlarsen@vifr.org



080712

# Pay Item Totals

Vashon Island Fire & Rescue — Date: 09/20/2019
MCAG #: 2510 — 09/27/2019 To: 09/27/2019 — Page: 1

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/27/2019 | 1199 | CORLISS, ELIZABETH | 11SHFT STA | 2.00 | 17.0000 | 34.00 |
| 09/27/2019 | 1253 | HALL, DANIEL M | 11SHFT STA | 4.00 | 10.0000 | 40.00 |
| 09/27/2019 | 133 | MILLER, ALANNA | 11SHFT STA | 24.00 | 15.5000 | 372.00 |
| 09/27/2019 | 515 | NAKATSU, LARISSA N | 11SHFT STA | 10.00 | 15.5000 | 155.00 |
| 09/27/2019 | 63 | SCHRAN-BROWN, BRIGITTE | 11SHFT STA | 4.00 | 16.0000 | 64.00 |
| | | 11SHFT STA | 5 | 44.00 | | 665.00 |

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/27/2019 | 1199 | CORLISS, ELIZABETH | 12SHFT HOM | 3.00 | 17.0000 | 51.00 |
| 09/27/2019 | 1190 | CUNNINGHAM, JEFFREY D | 12SHFT HOM | 4.00 | 15.0000 | 60.00 |
| 09/27/2019 | 62 | DAVIDSON, DENNIS C | 12SHFT HOM | 3.00 | 16.0000 | 48.00 |
| 09/27/2019 | 1275 | GELDHOF, PAIGE J | 12SHFT HOM | 2.00 | 10.0000 | 20.00 |
| 09/27/2019 | 1274 | INGALLS, SCOTT T | 12SHFT HOM | 4.00 | 10.0000 | 40.00 |
| 09/27/2019 | 35 | KIRK, MIKE | 12SHFT HOM | 2.00 | 23.0000 | 46.00 |
| 09/27/2019 | 176 | LAWSON, MICHAEL D | 12SHFT HOM | 3.00 | 15.5000 | 46.50 |
| 09/27/2019 | 63 | SCHRAN-BROWN, BRIGITTE | 12SHFT HOM | 1.00 | 16.0000 | 16.00 |
| 09/27/2019 | 46 | SCHUSTER, PAUL | 12SHFT HOM | 4.00 | 16.5000 | 66.00 |
| 09/27/2019 | 49 | SMUELES, BOB | 12SHFT HOM | 4.00 | 20.0000 | 80.00 |
| 09/27/2019 | 1269 | WITMER, MICHAEL D | 12SHFT HOM | 3.00 | 10.0000 | 30.00 |
| | | 12SHFT HOM | 11 | 33.00 | | 503.50 |

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/27/2019 | 1199 | CORLISS, ELIZABETH | 21 ON FIRE | 1.00 | 17.0000 | 17.00 |
| 09/27/2019 | 22 | KRANJCEVICH, BRETT H | 21 ON FIRE | 3.00 | 25.0000 | 75.00 |
| 09/27/2019 | 1269 | WITMER, MICHAEL D | 21 ON FIRE | 1.00 | 10.0000 | 10.00 |
| | | 21 ON FIRE | 3 | 5.00 | | 102.00 |

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/27/2019 | 1253 | HALL, DANIEL M | 22 ON EMS | 2.00 | 10.0000 | 20.00 |
| 09/27/2019 | 35 | KIRK, MIKE | 22 ON EMS | 1.00 | 23.0000 | 23.00 |
| 09/27/2019 | 133 | MILLER, ALANNA | 22 ON EMS | 19.00 | 15.5000 | 294.50 |
| 09/27/2019 | 515 | NAKATSU, LARISSA N | 22 ON EMS | 6.00 | 15.5000 | 93.00 |
| 09/27/2019 | 63 | SCHRAN-BROWN, BRIGITTE | 22 ON EMS | 4.00 | 16.0000 | 64.00 |
| | | 22 ON EMS | 5 | 32.00 | | 494.50 |

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/27/2019 | 1199 | CORLISS, ELIZABETH | 24 OFF EMS | 2.00 | 17.0000 | 34.00 |
| 09/27/2019 | 35 | KIRK, MIKE | 24 OFF EMS | 5.00 | 23.0000 | 115.00 |
| 09/27/2019 | 133 | MILLER, ALANNA | 24 OFF EMS | 1.00 | 15.5000 | 15.50 |
| 09/27/2019 | 63 | SCHRAN-BROWN, BRIGITTE | 24 OFF EMS | 4.00 | 16.0000 | 64.00 |
| | | 24 OFF EMS | 4 | 12.00 | | 228.50 |

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/27/2019 | 1253 | HALL, DANIEL M | 25 OTHER | 1.00 | 10.0000 | 10.00 |
| 09/27/2019 | 1274 | INGALLS, SCOTT T | 25 OTHER | 1.00 | 10.0000 | 10.00 |
| 09/27/2019 | 22 | KRANJCEVICH, BRETT H | 25 OTHER | 9.00 | 25.0000 | 225.00 |
| 09/27/2019 | 133 | MILLER, ALANNA | 25 OTHER | 4.00 | 15.5000 | 62.00 |
| | | 25 OTHER | 4 | 15.00 | | 307.00 |

# Pay Item Totals

Vashon Island Fire & Rescue — Date: 09/20/2019
MCAG #: 2510 — 09/27/2019 To: 09/27/2019 — Page: 2

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/27/2019 | 1199 | CORLISS, ELIZABETH | 26DRLL TRG | 5.00 | 17.0000 | 85.00 |
| 09/27/2019 | 62 | DAVIDSON, DENNIS C | 26DRLL TRG | 1.00 | 16.0000 | 16.00 |
| 09/27/2019 | 1274 | INGALLS, SCOTT T | 26DRLL TRG | 1.00 | 10.0000 | 10.00 |
| 09/27/2019 | 35 | KIRK, MIKE | 26DRLL TRG | 7.00 | 23.0000 | 161.00 |
| 09/27/2019 | 515 | NAKATSU, LARISSA N | 26DRLL TRG | 1.00 | 15.5000 | 15.50 |
| 09/27/2019 | 70 | PUZ, ANTHONY J | 26DRLL TRG | 2.00 | 18.0000 | 36.00 |
| 09/27/2019 | 1279 | SCHIN F, DEREK | 26DRLL TRG | 1.00 | 10.0000 | 10.00 |
| 09/27/2019 | 63 | SCHRAN-BROWN, BRIGITTE | 26DRLL TRG | 3.00 | 16.0000 | 48.00 |
| 09/27/2019 | 46 | SCHUSTER, PAUL | 26DRLL TRG | 1.00 | 16.5000 | 16.50 |
| 09/27/2019 | 1269 | WITMER, MICHAEL D | 26DRLL TRG | 1.00 | 10.0000 | 10.00 |
| | | 26DRLL TRG | 10 | 23.00 | | 408.00 |

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/27/2019 | 49 | SMUELES, BOB | 35 SUP IN | 4.00 | 10.0000 | 40.00 |
| | | 35 SUP IN | 1 | 4.00 | | 40.00 |

| Date | Emp # | Name | Earning Item | Hours | Rate | Salary |
|---|---|---|---|---|---|---|
| 09/27/2019 | 1199 | CORLISS, ELIZABETH | 40 TRANS | 2.00 | 50.0000 | 100.00 |
| | | 40 TRANS | 1 | 2.00 | | 100.00 |

| | | | | |
|---|---|---|---|---|
| **Total Earnings** | **44** | **170.00** | | **2,848.50** |