

## INTERLOCAL AGREEMENT FOR FIRE AND EMERGENCY MEDICAL SERVICES

**THIS INTERLOCAL AGREEMENT** by and between **SNOHOMISH COUNTY FIRE PROTECTION DISTRICT NO. 1**, a Washington municipal corporation (the "District") and the **CITY OF EDMONDS**, a Washington city (the "City") is for the provision of fire and emergency medical services (EMS).

**WHEREAS**, a consolidated Fire and EMS service, by a single vendor or through a Regional Fire Protection Service Authority (RFA), has recently gained support of most elected officials in Southwest Snohomish County;

**WHEREAS**, the City and District agree that a long-term agreement between the City and the District for fire and emergency medical services is beneficial to the City and District and their stakeholders; and

**WHEREAS**, the City and District have a long-term relationship for providing Mutual and Automatic Aid toward the delivery of fire and emergency medical service; and

**WHEREAS**, the City desires to contract with the District to provide fire and emergency medical services to the City and the District desires to so provide these services; and

**WHEREAS**, the District and the City are authorized, pursuant to Chapter 39.34 of the Revised Code of Washington, to enter into Interlocal Agreements which allow the District and the City to cooperate with each other to provide high quality services to the public in the most efficient manner possible.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants contained herein, the City and District hereto agree as follows:

## 1. SCOPE OF SERVICES

- 1.1 Services Provided. The District shall provide all services necessary for fire suppression, emergency medical service, hazardous materials response, technical rescue, and disaster response to a service area covering the corporate limits of the City of Edmonds as are provided by the City of Edmonds. In addition, the District shall provide support services including, but not limited to, fire marshal, fire prevention and life safety, public education, public information, and fleet maintenance, payroll and finances, human resources, and legal and risk management pertaining to the operations and delivery of fire department services.
- 1.2 Training, Education, and Career Development. The District will provide training and education to all firefighter and emergency medical service personnel in accordance with State, County and local requirements. Furthermore, the District will offer professional development and educational and training opportunities for unrepresented and civilian employees.
- 1.3 City Fire Chief. The District's Fire Chief shall be designated the City Fire Chief for purposes of statutory provisions, regulations and the Edmonds City Code.
- 1.4 District Fire Chief Designates Fire Marshal. The District Fire Chief shall designate an individual to serve as City Fire Marshal, and shall assign necessary personnel to support the functions and needs of the Fire Marshal as mutually agreed to and partially funded by the City (See Exhibit A).

## 2. STANDARDS FOR SERVICES/STAFFING

- 2.1 Battalion Chief. The City Battalion Chief unit shall be staffed with a minimum of one (1) Battalion Chief twenty-four (24) hours per day, seven (7) days per week. The District agrees to provide Incident Command response for all emergency incidents twenty-four (24) hours per day, seven (7) days per week.
- 2.2 Fire Station Staffing. Fire Station 16 shall be staffed twenty-four (24) hours per day, seven (7) days per week with a minimum of one (1) fire captain and two (2) firefighter/emergency medical technicians or firefighter/paramedics. Fire Station 17 shall be staffed twenty-four (24) hours per day, seven (7) days per week with a minimum of one (1) fire captain, and two (2) firefighter/emergency medical technicians or firefighter/paramedics. Fire Station 20 shall be staffed twenty-four (24) hours per day, seven (7) days per week with a minimum of one (1) fire captain and two (2) firefighter/emergency medical technicians or firefighter/paramedics.
- 2.3 Paramedic Unit. The City Medic Unit will be staffed with a minimum of two (2) firefighter/paramedics as currently provided.

- 2.4 Level of Service. The District shall provide the same level of service as currently provided by the City, which is consistent with the City response objectives per the City's Chapter 35.103 RCW Fire Department Compliance Plan (previously SHB Compliance Plan 1756) approved by the Edmonds City Council on November 28, 2006. If these response objectives are amended to provide an increased level of service, the District will make reasonable efforts to meet them, provided that funding is adequate.
- 2.5 Annual Reporting. The District agrees to annually report to the City in accordance with the City's RCW 35.103 Fire Department Compliance Plan.
- 2.6 Staffing Exceptions. Exceptions to on duty staffing levels may occur in unusual circumstances such as where there is a significant emergency event(s) in the District, the City, or other areas which are under a contract for service or auto/mutual aid agreement with the District. Unusual circumstances and significant emergencies that affect personnel, equipment, infrastructure and/or may include, but are not limited to, natural or man-made disasters, a significant incident, or series of escalating incidents significant to a specific location, multiple locations, and/or with area or region-wide impact.
- 2.7 Criteria-Based 9-1-1 Dispatch. It is understood and agreed by the City and District that the dispatch of units during emergencies is determined by criteria-based dispatch protocols of the dispatch centers, and automatic and/or mutual aid agreements. Nothing herein shall require the District to respond first within the City as opposed to other areas served by the District. The City and District recognize that responses to emergencies shall be determined by the District based upon dispatch protocols, the District's operational judgment, and without regard to where the emergencies occur.
- 2.8 Level of Service Changes. During the term of this Agreement, service level changes may be mandated that are beyond the control of either party. Additionally, either party may desire to change the service level, including but not limited to, those services identified in Section 1 Scope of Services and Section 2 Standards for Services/Staffing. When a service level change is mandated by law, adopted by the Edmonds City Council as the City's response objectives as required by RCW 35.103, or is mutually agreed to by the parties, the City and the District will renegotiate the contract payment at the request of either party. Provided that before renegotiation, the District must notify the Union, IAFF 1997, of the alleged change requiring a change in the level of service and thereafter negotiate with the Union the impact/affects of such change on the terms and conditions of employment of bargaining unit personnel.
- 2.9 Response Time Questions. In the event that response times should consistently exceed the current level of City services, the District Fire Chief and City Mayor, or their designees, shall meet and confer to address the cause and potential remedies. In no circumstance will a meet and

confer process be prejudicial to the rights of the parties under this agreement, or upon the Union, IAFF 1997, to bargain any and all impacts/effects relating to any remedy incident to the increased response time.

### **3. USE OF CITY FIRE STATIONS**

- 3.1 Use of City Fire Stations. The City shall retain ownership of existing City fire stations. The City shall provide three City fire stations or replacement fire stations for use by the District during the term of this Agreement and as described in Exhibit B. In the event of a conflict between the provisions of the Agreement and Exhibit B, the provisions of Exhibit B shall control with respect to fire stations and fixtures contained therein.
- 3.2 Fire Station Furnishings. The District shall make a one-time, lump sum purchase of fire station furnishings that are not built-in or fixed, and consumable and disposable supplies within 30 days after the Commencement Date of this Agreement. The District shall accept ownership of furnishings that are not built-in or fixed in "as is" condition but only if the individual furnishing or ensemble are in a condition acceptable to the District.
- 3.3 Purchase Price. The purchase price for furnishings that are not built-in or fixed was determined by applying a 15-year depreciation schedule to the estimated purchase prices of individual furnishings or ensembles. The purchase price for the estimated consumable and disposable supplies that will be in the fire stations on the Commencement Date of this Agreement is based on the acquisition price. The purchase price for furnishings that are not built-in or fixed with appropriate depreciation applied, and the price of consumable and disposable supplies is identified in Exhibit J.

### **4. ANNUAL CONTRACT AND TRANSPORT FEES PAYMENT TERMS**

- 4.1 Annual Contract Payment. The City shall annually pay the District a sum referred to as the Contract Payment for the services provided herein. The amount of the Contract Payment shall be determined according to Exhibit C. The Contract Payment shall be paid in equal quarterly installments by January 15, April 15, July 15 and September 15. Failure to pay quarterly installments in a timely manner shall be considered a material breach as defined in the Definitions section of this Agreement.
- 4.2 Contract Payment Adjustment. The Contract Payment shall be adjusted each year no later than September 1.
- 4.3 Annual Percent Increase Based on Labor Costs. The District shall submit to the City an annual revision to Exhibit C of this Agreement, which shall identify the Contract Payment for the ensuing year(s). The cost of City Station Personnel identified in Exhibit C shall be adjusted as changes occur by the percentage

increase in labor costs resulting from the negotiated labor agreement between the District and IAFF Local 1997; provided that the personnel cost shall increase from one labor agreement to the next no more than the greater of (i) the median increase in compensation of comparable fire agencies, (ii) the increase in the Consumer Price Index as measured by the CPI-W Seattle-Tacoma-Bremerton metropolitan area for the 12-month period ending June 30, or (iii) the percentage increase in compensation awarded by an interest arbitrator. The phrase "comparable fire agencies" shall refer to a list of comparables agreed upon by the Employer and Union through the collective bargaining process or the comparables accepted by an interest arbitrator in an interest arbitration proceeding.

4.4 Adjustment Date Not Met. If the labor agreement between the District and IAFF Local 1997 has not been finalized by December 31 of the year prior to the upcoming contract for service year, the District Station Personnel costs and the District Indirect Costs will be adjusted upon execution of the labor agreement but will be retroactive to January 1 and paid by the City within 30 days of execution of the labor agreement.

4.5 Annual Indirect Operating Cost Adjustments. The District shall adjust the Contract Payment costs consisting of Indirect Operating Costs determined by the following:

- Overhead which shall be 10 percent of the cost of the City Station Personnel cost;
- Station equipment/maintenance/operation, which shall be 10 percent of the City Station Personnel cost;
- Fire Marshal allocation at 75 percent of wage and benefit cost of the position, and Fire Inspector at 100 percent of wage and benefit cost of the position (See Exhibit A); and
- Apparatus replacement costs based upon the District Apparatus Replacement Schedule – City Rolling Stock designated as Exhibit D.

The District Indirect Costs identified in Exhibit C shall then be adjusted based upon the specified percentage of the increased cost of City Station Personnel. The total of the City Station Personnel cost and the Indirect Costs shall be the Contract Payment for the ensuing year.

4.6 Annexation. The City's Urban Growth Area does contain property within the boundaries of the District; however, this provision shall not apply to the annexation of "islands" as referenced in RCW 35.13.182. Should the City seek to annex portions of the District, the District will not oppose the annexation. In the event the City annexes portions of the District, the Contract Payment shall be increased and shall be calculated by applying the then current District levy rate and emergency medical services levy rate to the annexed property. The increased amount shall be added to the Contract Payment as a base for calculations in future years.

- 4.7 Significant Change in Cost of Providing Services. In the event that there is a material and significant increase or decrease in the costs of providing services under this Agreement or an increase in such costs as a result of a legislative or policy decision that is exempt from the dispute resolution provisions of Sections 18.1 and 18.2, then at the request of either party, the City and District shall renegotiate this Agreement and the Contract Payment to fully compensate the District for actual costs incurred according to the methodology in Exhibit C. In the event that the City and District are unable to successfully renegotiate this Agreement through good faith negotiations, then the Dispute Resolution provision of this Agreement shall apply.
- 4.8 EMS Transport Fees. The District understands and acknowledges that the City presently charges fees for basic life support and advanced life support transports occurring within the City. As the EMS service provider, the District shall receive and collect all Transport Fees in accordance with District policy for transports that originate within the City limits. The District shall remit these amounts, less an administration fee not to exceed the actual cost of collection, to the City according to the quarterly schedule in Section 4.1. The District shall be responsible for, and agrees to prepare and provide in a timely fashion, all necessary or requested documentation and/or reports to the City.
- 4.9 Creating Unfunded Mandates. The City shall not create any unfunded mandates for increased service by the District without fully compensating the District for actual costs incurred.

## 5. CITY EMPLOYEES

- 5.1 All City Employees Become District Employees. The District shall become the employer of all City Fire Department employees, including administrative and unrepresented uniformed, IAFF members, SEIU members, and civilian employees of the City Fire Department on the Commencement Date of this Agreement between the City and the District. The City and District recognize that during the term of the Interlocal Agreement, the uniformed City Fire Department employees will be integrated into Local 1997 of the IAFF. Labor-represented employees will continue in their current positions and job assignments as recognized by the District, or as agreed through collective bargaining prior to the implementation of this Agreement. Administrative uniformed employees may be reassigned to job positions that meet the needs of consolidating the two organizations. Any civilian City Fire Department employee who is reassigned to a new position shall be entitled to wages and benefits consistent with, or greater than, the current wages and benefits provided by the City for such employee's former position. City personnel shall receive the District's compensation levels and benefits as of the Commencement Date of this Agreement.

- 5.2 Seniority and Rank. Any IAFF member of the City Fire Department shall assume employment with the District with complete seniority and rank intact. No additional probationary periods or testing shall be required of any current IAFF member under the Employees of Merged or Contracted Organization's article of the Local 1997 Collective Labor Agreement. For purposes of seniority, the "hire date" of a City Fire Department employee will be the earliest such employee's hire date(s) with Fire District 1, Medic 7, or the City of Edmonds.
- 5.3 Transfer of Sick and Vacation Leave. Sick and vacation leave of City employees shall be transferred and maintained as attached in Exhibit E. The City shall pay to the District the current value of accrued vacation leave banks as of the date of the transfer. The City shall also pay the cash-out value of City sick leave banks in accordance with applicable Union contract or City policy. "Cash-out value" shall be based on termination by layoff due to lack of work by the City as of the date of the transfer. The District and City may agree to credit this obligation against monies owed by the District under this Agreement. These payments are intended to close out the City's obligations with respect to transferred, accrued leave banks and the provisions of 5.9 shall not apply to unanticipated costs or increases associated with the transferred leave banks such as, but not limited to, increases attributable to changes in statutory or case law relating to the payment of such banks, their impact on overtime requirements or changes in pension law, PROVIDED, HOWEVER, that if a transferred employee retires within two (2) years of the date of the transfer and the Washington State Department of Retirement Systems (DRS) treats any portion of the leave bank payouts as excess compensation, the City shall be liable for its proportionate share of such excess compensation cost as determined by DRS. "Proportionate share" shall be determined based on the last wage paid by the City and the leave payout cap in effect as of the date of the transfer and the excess compensation assessment attributable thereto.
- 5.4 Layoff Language. For the provisions of layoffs or reduction in force, there shall be three established Seniority Lists attached as Exhibit F.
- Blended Seniority List consisting of the former members of IAFF Local 1828 (Edmonds Firefighters) and the members of IAFF Local 1997 (Snohomish County Fire District 1 Firefighters)
  - Non-Blended Seniority List of IAFF local 1997 (District Firefighters) prior to the Commencement Date of the Interlocal Agreement between the District and the City.
  - Non-Blended Seniority list of IAFF Local 1828 (Edmonds Firefighters) prior to the Interlocal Agreement between the District and the City.
- 5.4.1 Layoff Within First 60 Months of Contract. If a reduction in force becomes necessary within the first 60 months of this Agreement, the reductions in force shall be initiated utilizing the Blended Seniority List from the most senior to the least senior giving each member the first right of refusal. In the event that the said reduction in force is not accomplished through the Blended Seniority List,

the reduction in force shall be incurred upon the least senior members of the jurisdiction causing the reduction in force. The reduction will be based on the Seniority Lists established prior to the Interlocal Agreement between the District and the City.

- 5.4.2 New Employees. Employees hired after the date of this Interlocal Agreement will be placed on the bottom of the Blended List and will be first subject to layoff.
- 5.5 Promotional Language and Probationary Period. The parties agree that two of three Company Officer promotions required to convert the three-platoon City work schedule to the District four-platoon work schedule will be made from a promotional list established by the Edmonds Civil Service Commission and consist solely of eligible pre-Commencement Date City employees.
- 5.6 Company Officer Promotion Process. The parties agree that the City Company Officer promotion process shall occur prior to the Commencement Date of the Agreement.
- 5.7 Probation Process for Newly Promoted Company Officers. The parties agree that newly-promoted City Company Officers transferring employment to the District on the Commencement Date shall serve the probationary period of the IAFF 1997 collective labor agreement and District policy, procedures, and performance standards for Company Officers.
- 5.8 Impact of Agreement. Each party has undertaken to collectively bargain the impact of this Agreement upon the respective labor unions which represent each party's employees. The City and District further acknowledge that the integration of City employees into the District's organizational structure has been in conjunction with the respective labor unions which represent each party's employees, and that the City and District will have reached agreement with existing labor unions, and with each other, that the seniority rights of City Personnel will remain intact and will transfer to their employment with the District.
- 5.9 Former City Employees. The City shall indemnify, defend, and hold the District harmless from any and all demands, claims, or actions by former City personnel, which arise out of, or relate to, the time prior to the date that such City personnel became employees of the District; provided, however, that the indemnification shall not apply to any claims arising as a result of the District's actions under the Interlocal Agreement.

## 6. ROLLING STOCK (APPARATUS AND VEHICLES)

- 6.1 Purchase Rolling Stock. The District shall purchase the City Fire Department's rolling stock (apparatus and vehicles). The District shall accept title and ownership of such rolling stock in "as is" condition but only if each individual unit is in a condition reasonably acceptable to the District.



- 6.2 Transfer of Title. The City and District shall cooperate and execute such documents which are necessary to accomplish the transfer of title.
- 6.3 Rolling Stock Lump Sum Purchase. The District shall make a one-time, lump sum purchase of City rolling stock within 30 days after the Commencement Date of this Agreement, specifically for the ladder (1), engines (3), medic unit (1), aid units (4), utility (1), the 1938 Ford fire engine (1), and six vehicles.
- 6.4 Purchase Price. The purchase price of each piece of rolling stock shall be the retail price determined by Fire Trucks Plus, Inc.; or by the Kelly Blue Book; the acquisition cost of the 1938 Ford Fire Engine; plus the delivered, set-up and lettered cost of two 2009 Ford E-450s Aid Units manufactured by Braun and identified in Exhibit G.
- 6.5 Rolling Stock Records. The sale of rolling stock includes all service and maintenance, records, and shop manuals for each purchased unit.
- 6.6 District Apparatus Replacement Schedule. The District has provided current information regarding existing and proposed Apparatus Replacement Schedule attached in Exhibit D. The District, in its sole discretion, may elect to purchase new rolling stock or otherwise assign District rolling stock for use within the City.
- 6.7 Public Safety Boat. The Public Safety Boat, acquired with a Department of Homeland Security grant as a county-wide asset and known as *Marine 16*, remains the property of the City. Use by the District of *Marine 16* for training and emergencies as a county-wide asset is described in Exhibit H.

## 7. EQUIPMENT

- 7.1 Purchase Equipment. The District shall purchase City Fire Department equipment identified in Exhibit I. Equipment is divided into two categories – (1) that on the Fire Department Attractive Asset List, and (2) that equipment on-board rolling stock. There is no duplication between the two lists. The District shall accept ownership of equipment in “as-is” condition but only if each individual piece of equipment or ensemble is in reasonably acceptable condition as determined solely by the District.
- 7.2 Equipment Lump Sum Purchase. The District shall make a one-time, lump sum purchase of City equipment within 30 days after the Commencement Date of this Agreement.
- 7.3 Purchase Price. (1) The purchase price for items on the Asset List was determined by applying a straight-line depreciation to the purchase price, invoice, and/or estimated present value for each individual item. Straight-line depreciation is calculated by taking the value of the asset and dividing it by the expected life

span, then multiplying the expected life span by the age of the asset (value / years = yearly depreciation x age = depreciation amount). (2) The price for equipment on-board rolling stock was determined by applying five years of depreciation based on a ten-year average replacement schedule to the purchase price of individual items using fire service reference materials including Galls, Life Assist (EMS hard and soft gear), PMI (technical rescue equipment), and Heiman Fire Equipment. This equates to 50 percent depreciation to all equipment. The purchase price and depreciation of each piece of equipment or ensemble is identified in Exhibit I.

- 7.4 Equipment Records and Warranties. The sale of equipment includes all service and maintenance records, and shop manuals. Wherever permitted under the terms of a contract to purchase a vehicle or equipment transferred to the District or a warranty relating thereto, the City hereby transfers and assigns its interest under such warranties to the District. In the event that only the City may exercise the warranty, the City will cooperate with and use its best efforts to enforce any warranty regarding equipment provided to the District.

## 8. OVERSIGHT AND REPORTING

- 8.1 Agreement Administrators. The District Fire Chief and the City Mayor and/or their designees, shall act as administrators of this Agreement for purposes of RCW 39.34.030. During the term of this Agreement, the District Fire Chief shall provide the Mayor with quarterly reports concerning the provision of services under this Agreement. The format and topics of the reports shall be agreed upon by the District Fire Chief and the Mayor. Additionally, two District Board Commissioner members and two City Council members, along with the District Fire Chief and the Mayor, shall meet at least once per calendar year, on or before April 1, for the purpose of communicating about issues related to this Agreement. The District Fire Chief and the Mayor shall present a joint annual report to the Edmonds City Council prior to July 31.
- 8.2 Joint Annual Meeting. In addition to the meeting(s) referred to in Section 8.1 above, the Edmonds City Council and Board of Fire District #1 Commissioners shall meet prior to April 1 of each calendar year at a properly noticed place and time to discuss items of mutual interest related to this Agreement.
- 8.3 Representation on Intergovernmental Boards. The District shall represent the City on intergovernmental boards or on matters involving the provision of services under this Agreement as reasonably requested by the Mayor. The City reserves the right to represent itself in any matter in which the interests of the City and the District are not mutual or whenever any matter relates to the appropriation of or expenditure of City funds beyond the terms of this Agreement.

## 9. EXISTING AGREEMENTS

- 9.1 ESCA, SNOCOM and SERS. The City currently has contractual relationships with other entities or agencies including the Emergency Services Coordinating Agency (ESCA) for all City; Snohomish County Communications Center (SNOCOM) for Fire, Police, and Public Works; and Snohomish County Emergency Radio System Agency (SERS) for Fire and Police. The City shall maintain its representation and financial obligations with those entities or agencies and will act to represent itself and retain authority to negotiate on its behalf. At the discretion of the City, the District may provide representation on behalf of the City on various committees, boards and/or commissions as requested, as appropriate, and/or as agreed to by mutual agreement of the parties.
- 9.2 Mutual and Automatic Aid. The City and District currently have individual responsibilities and contractual obligations under their respective agreements with other fire agencies. The District shall assume the City's contractual responsibility and obligations for the provision of mutual and automatic aid. At such time as these agreements are renegotiated and re-executed, the District will represent the City's interests and shall be signatory to the agreements on behalf of the City.
- 9.3 Full Information as Basis for Relationship. The City and District agree to coordinate their individual relationships with other entities and agencies so that the services under this Agreement will be provided in an efficient and cost effective manner. The City and District agree to keep each other fully informed and advised as to any changes in their respective relationships with those entities or agencies, whether or not those changes impact the City and/or the District obligations under this Agreement. Notice of any change in the relationship or obligations shall be provided to the other party in writing in a timely manner that allows a reasonable opportunity to discuss proposed changes in relationships or obligations.
- 9.4 Dispute Resolution. In the event that any dispute between the City and District cannot be resolved by good faith negotiations between the City and District, then the dispute resolution provision of this Agreement shall apply.

## 10. TERM OF AGREEMENT

- 10.1 20-Year Agreement. The effective date of this Agreement shall be upon its execution by the City and District. The Commencement Date of this Agreement shall be January 1, 2010. This Agreement shall continue in effect for a period of twenty (20) years from the Commencement Date, until December 31, 2030, unless terminated earlier as provided herein. After the initial twenty (20) year term, this Agreement shall automatically renew under the same terms and

conditions for successive, rolling five (5) year periods unless terminated as provided herein.

- 10.2 Material Breach and Wind-Up Period. In the event of a Material Breach of this Agreement, the City and District shall, unless the City and District mutually agree otherwise, continue to perform their respective obligations under this Agreement for a minimum of twelve (12) months after notice of the Material Breach (the "Wind-Up Period"); provided, however, that the Wind-Up Period shall be 90 (ninety) days if the Material Breach involves the City's failure to make the Contract Payment; provided further, that during the Wind-Up Period, the City and District shall coordinate their efforts to prepare for the transition to other methods of providing fire and EMS service to the City. The City will be responsible for all payments required herein until the conclusion of the Wind-Up Period.

## 11. TERMINATION AND RETURN OF ASSETS

- 11.1 First Five Years. The City and District acknowledge that in entering into this Agreement, significant financial and personnel resources have been expended. Therefore, neither the City nor the District may terminate this Agreement within the first five (5) years following the Commencement Date except for a Material Breach of this Agreement which the breaching party fails to cure within a reasonable amount of time after receiving written notice from the non-breaching party. The City's and the District's intent by this section is to provide both service stability to citizens and job security to employees.
- 11.2 Years Six Through Twenty. In addition to terminating this Agreement for a Material Breach, either party may terminate this Agreement after the first five (5) years from the Commencement Date by providing the other party with two (2) years written notice of its intent to terminate during any period of extension. Notice under this provision may only be given once five years have elapsed after the Commencement Date.
- 11.3 Termination Costs. The costs associated with terminating this Agreement shall be borne by the party who elects to terminate, or in the event of a Material Breach, by the breaching party, provided that in the following circumstances, the costs of termination shall be apportioned.
- 11.4 Termination Due to Change in Law or by Mutual Agreement. In the event that this Agreement is terminated due to a change in law, each party shall bear its own costs associated with the termination; or, in the event that the City and District mutually agree to terminate this Agreement, each party shall bear its own costs associated with the termination.
- 11.5 Regional Fire Protection Service Authority. In the event that the District, along with one or more fire protection jurisdictions, elects to create a Regional Fire Protection Service Authority Planning Committee ("RFA Planning Committee") as

provided in RCW 52.26.030, the District agrees to notify the City of its intent and, subject to approval of the other participating jurisdictions, to afford the City an opportunity to be a participant on the RFA Planning Committee. Declining the opportunity to participate in the RFA Planning Committee shall not be construed as a material breach on the part of the City as defined in the Definitions section of this Agreement. In the event that a Regional Fire Protection Service Authority (RFA) or another legally recognized means of providing fire and emergency medical services is created, inclusive of the City and District, this Interlocal Agreement will be terminated on the effective date of such Agreement, and neither the City nor the District shall be considered to have committed a material breach as defined in the Definitions section of this Agreement.

- 11.6 Duty to Mitigate Costs. The City and District have an affirmative duty to mitigate their respective costs of termination, irrespective of the party who elects to terminate this Agreement and irrespective of the party who must bear the costs of termination.
- 11.7 Return of Assets to the City. Regardless of the reason for termination, the City and District agree that like assets purchased by and transferred to the District as part of this Agreement shall be returned to the City as described below. This provision shall not apply to the formation of a RFA in which both the City and the District are participants.
  - 11.7.1 Purchase Back Rolling Stock. All rolling stock sold under this agreement, or equivalent apparatus and vehicles in use by the District at the time of termination shall be purchased back using the same process, methods, and conditions under which the original purchase was made unless otherwise agreed upon by the parties.
  - 11.7.2 Purchase Back Equipment. All equipment sold under this agreement, or equivalent equipment in use by the District at the time of termination shall be purchase back using the same process, methods, and conditions under which the original purchase was made unless otherwise agreed upon by the parties.
  - 11.7.3 Rehire Personnel. In the event of termination within the first five (5) years of this Agreement by either party for any reason, the City shall rehire the personnel laid off by the District, up to fifty-four (54) personnel transferred with no loss of compensation and accumulated benefits. Accrued vacation and sick leave banks shall be transferred to the City and the District shall pay to the City the current cash value of the leave banks as determined under the same procedures set forth in Section 5.3 of this Agreement.
  - 11.7.4 Former District Employees. The District shall indemnify, defend and hold harmless from any and all demands, claims, or actions by rehired District personnel, which arises out of or relate to the time that such personnel were employees of the District, PROVIDED HOWEVER, that the indemnification shall

not apply to any claims arising as a result of the City's actions during the term of the Agreement.

## **12. DECLINE TO MERGE**

12.1 City Declines to Merge. In the event that the District enters into an agreement with any other fire district that is substantially equivalent to a merger, the City may decline to be included, and elect to end the Agreement without prejudice or penalty. The terms and conditions of that termination include written notice provided in accordance with the provisions of Section 19.1 to the District of the intent to end the Agreement not more than 90 days after receiving written notification provided in accordance with the provisions of Section 19.1 from the District that the District intends to merge with another entity.

12.1.1 Not a Material Breach. The City decision to not merge does not constitute a Material Breach of the Agreement and none of the penalties associated with a Material Breach shall apply to the City.

12.1.2 12-Month Notice. The Agreement will end not more than 12 months after the City officially notifies the District that it declines to be merged, unless otherwise agreed to by the parties, and the costs of termination shall be split evenly between the parties.

12.1.3 City Exit from Agreement. If the City elects to terminate the Agreement because of an impending merger between the District and one or more other jurisdiction, the City exit will be under the terms and conditions described in Section 11.7.

## **13. CITY FIRE DONATION FUND**

13.1 Disposition of Fire Donation Funds. Effective on the Commencement Date of this Agreement, the amount of funds in the Fire Department Donation Fund on December 31, 2009 shall be forwarded to the District 1 to acquire fire and life safety tools and equipment not otherwise affordable through the regular budget process. Tools and equipment subsequently acquired with Donation Fund monies by the District will be assigned to Edmonds Fire Stations and apparatus but shall be used without restriction throughout the District service area.

## **14. TOWN OF WOODWAY**

14.1 No Impact on this Agreement. The provision of fire and emergency medical services to the Town of Woodway by the District has no organizational or financial impact on the Agreement between the City and the District or the terms and conditions of said Agreement.

**15. CITY CIVIL SERVICE COMMISSION**

- 15.1 Civil Service Commission Notification. The City acknowledges that the City of Edmonds Civil Service Commission has been officially advised of the terms and conditions of this Agreement.

**16. CITY AND DISTRICT ARE INDEPENDENT MUNICIPAL GOVERNMENTS**

- 16.1 Independent Governments. The City and District recognize and agree that the City and District are independent governments. Except for the specific terms herein, nothing herein shall be construed to limit the discretion of the governing bodies of each party. Specifically and without limiting the foregoing, the District shall have the sole discretion and the obligation to determine the exact method by which the services are provided within the District and within the City unless otherwise stipulated within this Agreement.
- 16.2 Resource Assignments. The District shall assign the resources available to it without regard to internal political boundaries, but rather based upon the operational judgment of the District as exercised within the limitations and obligations of Sections 2.4 through 2.8.
- 16.3 Debts and Obligations. Neither the City nor District, except as expressly set forth herein or as required by law, shall be liable for any debts or obligations of the other.

**17. INSURANCE**

- 17.1 Maintenance of Insurance. For the duration of this Agreement, each Party shall maintain insurance as follows: Each party shall maintain its own insurance policy insuring damage to its own fire stations, real and personal property and equipment if any, and "policy" shall be understood to include insurance pooling arrangements or compacts such as the Washington Cities Insurance Authority (WCIA). The City shall maintain an insurance policy insuring against liability for accidents occurring on City owned property. Such insurance policy shall be in an amount not less than one million dollars (\$1,000,000.00) per occurrence with a deductible of not more than \$5,000. The District shall maintain an insurance policy insuring against liability arising out of work or operations performed by the District under this Agreement in an amount not less than one million dollars (\$1,000,000.00) per occurrence with a deductible of not more than \$5,000. The phrases "work or operations" and "maintenance and operations" shall include the services identified in Section 1. Scope of Services, the services of the Fire Marshal and the District's Fire Chief, acting in the capacity of City Fire Chief and any obligation covered by Exhibit B, Section 9.
- 17.2 Claims of Former City Employees. The City has provided proof of coverage that it has maintained insurance against claims by former City Personnel for incidents

and occurrences which may have occurred prior to the Commencement Date of the Interlocal Agreement, including but not limited to, injuries, employment claims, labor grievances, and other work-related claims. Such insurance was at all times in an amount not less than one million dollars (\$1,000,000.00) per occurrence with a deductible of not more than \$5,000. The City will hold harmless the District and its insurance provider for any such claims, lawsuits or accusations that occurred prior to the Commencement Date of the Interlocal Agreement,

- 17.3 Claims of Former District Employees. The District represents and warrants that it has maintained insurance against claims by District employees for incidents and occurrences which may have occurred during the time period prior to the Commencement Date of the Agreement, including but not limited to injuries, employment claims, labor grievances, and other work-related claims. Such insurance was at all times in an amount not less than one million dollars (\$1,000,000.00) per occurrence with a deductible of not more than \$5,000.
- 17.4 Hold Harmless. To the extent each party's insurance coverage is not voided, each party agrees to defend and hold harmless the other party, its officers, officials, employees and volunteers from any and all claims, costs, including reasonable attorneys' and expert witness fees, losses and judgments arising out of the negligent and intentional acts or omissions of such party's officers, officials, employees and volunteers in connection with the performance of this Agreement. The provisions of this section shall survive the expiration or termination of this Agreement.
- 17.5 Release from Claims. Except as specifically provided in this Agreement, and except in the event of breach of this Agreement, the District and the City do hereby forever release each other from any claims, demands, damages or causes of action related to damage to equipment or property owned by the City or District or assumed under this Agreement. It is the intent of the City and District to cover this risk with the insurance noted above.

## 18. DISPUTE RESOLUTION

- 18.1 Mediation. It is the intent of the City and District to resolve all disputes between them without litigation. Excluded from mediation are issues related to the legislative authority of the Edmonds City Council to make budget and appropriation decisions, decisions to contract, or establish levels of service under Section 2.4 of this Agreement and Chapter 35.103 RCW. Policy decisions of the City Council shall not be subject to review by a mediator; however, this shall not abridge the right of the District to pursue an increase in the Annual Contract Payment as a result of such decision. The City and District shall mutually agree upon a mediator. Any expenses incidental to mediation, including the mediator's fee, shall be borne equally by the City and District. If the City and District cannot agree upon a mediator, the City and District shall submit the matter to the



Judicial Arbitration and Mediation Service (JAMS) and request that a mediator be appointed. This requirement to mediate the dispute may only be waived by mutual written agreement before a party may proceed to litigation as provided within this agreement.

18.2 Binding Arbitration. If the City and District are unsuccessful in renegotiating the Contract Payment after having completed mediation, the City and District shall submit the matter to binding arbitration with the foregoing arbitration service. Excluded from binding arbitration are issues related to the legislative authority of the Edmonds City Council to make budget and appropriation decisions, decisions to contract, or establish levels of service under Section 2.4 of this Agreement and Chapter 35.103 RCW. Policy decisions of the City Council shall not be subject to review by an arbitrator; however, this shall not abridge the right of the District to pursue an increase in the Annual Contract Payment as a result of such decision. The arbitration shall be conducted according to the selected arbitration service's Streamlined Arbitration Rules and Procedures. At this arbitration, the arbitrator shall, as nearly as possible, apply the analysis used in this agreement and supporting Exhibits to adjust the Contract Payment. The arbitrator may deviate from such analysis and use principles of fairness and equity, but should do so sparingly. Unless the City and District mutually consent, the results of any binding arbitration session shall not be deemed to be precedent for any subsequent mediations or arbitrations.

18.3 Prevailing Party. In the event either party herein finds it necessary to bring an action against the other party to enforce any of the terms, covenants or conditions hereof or any instrument executed pursuant to this Agreement by reason of any breach or default hereunder or there under, the party prevailing in any such action or proceeding shall be paid all costs and attorneys' fees incurred by the other party, and in the event any judgment is secured by such prevailing party, all such costs and attorneys' fees of collection shall be included in any such judgment. Jurisdiction and venue for this Agreement lies exclusively in Snohomish County, Washington.

## 19. MISCELLANEOUS PROVISIONS

19.1 Noticing Procedures. All notices, demands, requests, consents and approvals which may, or are required to be given by any party to any other party hereunder, shall be in writing and shall be deemed to have been duly given if delivered personally, sent by facsimile, sent by nationally recognized overnight delivery service, or if mailed or deposited in the United States mail, sent by registered or certified mail, return receipt requested and postage prepaid to:

**District Secretary:**  
**Snohomish County Fire Protection District No. 1**  
**12425 Meridian Avenue**

**City Clerk:**  
**City of Edmonds**  
**121 5<sup>th</sup> Avenue North**

Everett, WA 98208

Edmonds, WA 98020

Or, to such other address as the foregoing City and District hereto may from time-to-time designate in writing and deliver in a like manner. All notices shall be deemed complete upon actual receipt or refusal to accept delivery. Facsimile transmission of any signed original document and retransmission of any signed facsimile transmission shall be the same as delivery of an original document.

- 19.2 Other Cooperative Agreements. Nothing in this Agreement shall preclude the City and the District from entering into contracts for service in support of this Agreement.
- 19.3 Public Duty Doctrine. This Agreement shall not be construed to provide any benefits to any third parties. Specifically, and without limiting the foregoing, this Agreement shall not create or be construed as creating an exception to the Public Duty Doctrine. The City and District shall cooperate in good faith and execute such documents as necessary to effectuate the purposes and intent of this Agreement.
- 19.4 Entire Agreement. This entire agreement between the City and District hereto is contained in this Agreement and exhibits hereto; and this Agreement supersedes all of their previous understandings and agreements, written and oral, with respect to this transaction. This Agreement may be amended only by written instrument executed by the City and District subsequent to the date hereof.

Dated this 3 day of November, 2009

**SNOHOMISH COUNTY FIRE PROTECTION DISTRICT NO. 1**

By: James Kang  
Commissioner

By: [Signature]  
Commissioner

By: [Signature]  
Commissioner

By: [Signature]  
Commissioner

By: \_\_\_\_\_  
Commissioner

Attest: Maisha Moore  
District Secretary

Approved as to form:  
By: [Signature]  
Fire District Attorney

**CITY OF EDMONDS**

By:   
City Mayor

Attest:   
City Clerk

Approved as to form:  
By:   
City Attorney

## Definitions

The following definitions shall apply throughout this Agreement.

- a. City: City of Edmonds.
- b. City Fire Chief: The Fire Chief of the City of Edmonds
- c. City Fire Department: The Edmonds Fire Department.
- d. City Fire Stations: Currently, Fire Station 16, Fire Station 17, and Fire Station 20.
- e. Commencement Date: The date at which the performance and obligations of the City and District as contained herein begin.
- f. City Personnel: The employees of the City of Edmonds Fire Department as of the Commencement Date who are transferring employment to the District.
- g. Contract Payment: The annual amount that the City will pay to the District pursuant to this Agreement.
- h. District: Snohomish County Fire Protection District No. 1.
- i. Effective Date: The date this Agreement is executed by the City and District.
- j. District Fire Chief: The Fire Chief of Snohomish County Fire Protection District No. 1.
- k. Firefighter/EMS Personnel: Full-time, compensated employees, firefighters, emergency medical technicians, or paramedics
- l. Grid Cards: The electronic file within the Computer Aided Dispatch (CAD) System, which is used to determine fire station response order for Fire District 1.
- m. Insurance: The term "insurance" as used in this agreement means either valid insurance offered and sold by a commercial insurance company or carrier approved to do business in the State of Washington by the Washington State Insurance Commissioner or valid self-insurance through a self-insurance pooling organization approved for operation in the State of Washington by the Washington State Risk Manager or any combination of valid commercial insurance and self-insurance pooling if both are approved for sale and/or operation in the State of Washington.

- n. Material Breach: A Material Breach means: the District's failure to provide minimum staffing levels as described within this Agreement; the City's failure to timely pay the Contract Payment as described within this Agreement, or the City's or District's failure to comply within this Agreement concerning the City's fire stations, equipment and/or apparatus.
- o. Wind-Up Period: The 12 months immediately following formal notification of a Material Breach by either party except as defined in Section 10.2.

## EXHIBIT A

## FIRE MARSHAL AND FIRE INSPECTOR

1. In consultation with the City, the District Fire Chief shall designate an individual to serve as City Fire Marshal, and ensure the assignment of necessary personnel to support the needs and functions of the Fire Marshal as specified in the International Fire Code, City ordinances, and other fire service-related national, state, and local standards adopted and/or followed by the City.
2. As employees of the District, the City Fire Marshal and Fire Inspector shall perform all of the customary roles and duties associated with their positions: fire prevention; fire investigation; code development, application, interpretation, and enforcement; permit processes; plans review; records retention, response to public records requests and other legal summons; fire and life safety public education; and other duties as assigned in the City and throughout the jurisdictional areas served by the District.
3. The City agrees to pay 75 percent of the annual personnel cost (wages and benefits) of providing one (1) Fire Marshal, and 100 percent of the annual personnel cost (wages and benefits) of providing one (1) Fire Inspector.
4. The City Engine Company Inspection Program shall be maintained in its current form unless modified by mutual agreement of the parties.
5. The City Fire Marshal is currently on active military duty and shall be restored to his current position as an employee of the District, upon his return to duty. Upon his return to duty, the contract for payment model will be modified, and all conditions described in Section 5 City Employees will apply.
6. The City agrees to provide office space, office furnishings, computers, fax, copier, printer, telephone landlines, and postal support for the use of the Fire Marshal and Fire Inspector in Edmonds City Hall.
7. All fees collected for Fire Permits/Special use, Fire Plan Checks, and Construction Inspections shall be retained by the City.

## EXHIBIT B

## USE OF FIRE STATIONS

The City hereby grants to the District exclusive use and possession of premises for use as fire stations on the terms and conditions described below.

1. Three Fire Stations. The City shall provide three fire stations located at 8429 - 196<sup>th</sup> Street Southwest, 275 - 6<sup>th</sup> Avenue North, and 23009 - 88<sup>th</sup> Avenue West in the City of Edmonds, Washington.
2. Compliance with Applicable Codes. The fire stations provided by the City shall be compliant with all applicable codes, including without limitation, the applicable provisions of the Edmonds City Code and applicable Washington State Standards and regulations (currently WAC 296-305-06501 et seq.).
3. No Use Charge. No use charge shall be assessed to the District. The parties agree that the rights and contractual obligations contained within the Agreement constitute adequate consideration for District use and possession of the premises.
4. Utilities and Services. The City shall ensure the supply of all utilities necessary for the use of the premises, to include: water, sewer, garbage, heating, air conditioning, electrical power, telephone and information technology/system data lines.  
  
Cost for Utilities. The District shall be responsible for the cost of all utilities used on the premises, except for those utilities supplied by the City. If a separate meter is unavailable for any utility which the District is responsible to pay, then the cost shall be equitably apportioned to the District in a manner agreeable to both parties.
5. Conditions and Repairs. The City agrees to keep the premises and the buildings in good condition and repair as reasonably requested by the District for use as fire stations during the term of this Agreement at its own expense. The City shall at all times keep the buildings suitably equipped as fully functioning and operational fire stations.
6. Improvements. Upon District request, the City shall install such reasonable improvements as are normal and customary in connection with District use of premises set forth herein. The City shall pay for such improvements.
7. Removal of Personal Property Upon Termination of Agreement. Upon termination of this Agreement, the District shall remove all non-fixed equipment and personal property placed upon the premises by the District during the period of this Agreement. Any personal property not removed from the fire stations within 60 days after termination of this Agreement shall become the property of the City.
8. Maintenance of Premises. Maintenance of the buildings, the premises and all improvements thereon is the sole responsibility of the City. Such responsibility includes without limitation, repair of walls, floors, ceiling, interior doors, interior

and exterior windows and fixtures, sidewalks, landscaping, driveways, parking areas, walkways, building exterior and signs.

City shall maintain in good condition the structural parts of the fire stations and exterior buildings and structures which shall include emergency lighting, fences, enclosures, curbs, gutters and sidewalks, foundations, bearing and exterior walls, subflooring and roof, roof-mounted structures, unexposed electrical, plumbing and sewerage systems, including those portions of the systems lying outside the premises, exterior doors, apparatus bay doors, window frames, gutters, downspouts on the building and the heating, ventilating and air conditioning system servicing the premises.

All janitorial services for routine cleaning of the buildings shall be the responsibility of the District.

All grounds maintenance of the premises, to include fencing, enclosures, gates, landscape, stairs, rails, curbs, gutters, sidewalks, drains and water retention structures shall be the responsibility of the City.

9. Insurance and Financial Security: The parties agree that the City shall not be responsible to the District for any property loss or damage done to the District's personal property occasioned by reason of any fire, storm or other casualty whatsoever beyond the control of the City. The District shall insure its personal property located on the premises.

The District shall not be responsible to the City for any loss or damage to the buildings or premises which is not caused by the sole negligence of the District. The City shall insure the premises and buildings against such loss or damage. The District shall repair any damage to the buildings caused by its sole negligence.

In the event of a casualty loss which renders the premises reasonably unsuitable for the use set forth herein, the City shall provide the District with another suitable location(s) for the District until such time as the premises have been repaired. The cost of repairs and the costs of relocation between the premises and the substitute location(s), shall be borne by the City.

10. Indemnification for Environmental Claims: Each party shall indemnify and hold the other party harmless from any and all claims, demands, judgments, orders, or damages resulting from the release of hazardous substances on the premises caused in whole or in part by the activity of the indemnifying party, its agents, employees, licensees or invitees. The term "hazardous substances" shall mean any substance heretofore or hereafter designated as hazardous under the Resource Conservation and Recovery Act, 42 U.S.C. Sec. 6901 et seq., the Federal Water Pollution Control Act, 33 U.S.C. Sec. 1257 et seq., the Clean Air Act, 42 U.S.C. Sec. 2001 et seq., the Comprehensive Environmental Response Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601 et. Seq., or the Hazardous Waste Cleanup-Model Toxic Control Act, RCW 70.105D all as amended and subject to all regulations promulgated thereunder.



11. Indemnification and Hold Harmless: Each party agrees to protect, save, defend, hold harmless and indemnify the other party, its officers, employees and agents from any and all demands, claims, judgments, or liability for loss or damage arising as a result of accidents, injuries, or other occurrences on the premises, occasioned by either the negligent or willful conduct of the indemnifying party, regardless of who the injured party may be.
12. Assignment of Agreement: If the District chooses to assign this Agreement to any entity that assumes the obligations of the District under the Interlocal Agreement, the City may choose to modify or terminate the entire Interlocal Agreement or applicable parts of the Agreement (Section 3 and/or Exhibit B) under the terms described in Section 11 of the Agreement. Such action by the City shall not constitute a material breach of the Agreement.
13. Termination of Agreement. Upon termination of this Agreement or any extension thereof, whether by expiration of the stated term or sooner termination thereon as provided in the Interlocal Agreement, the District shall surrender to City the premises peaceably and quietly.
14. Default and Remedies. Failure of the City to perform repairs or maintenance to the buildings or premises as described in 8. above within a reasonable period after notice by the District shall constitute a breach under the terms of this Agreement. For purposes of this Agreement, a reasonable period shall be construed to mean five (5) business days.

Notwithstanding anything to the contrary, if the nature of the repair constitutes an operational, safety, and/or security emergency which materially affects District use of the premises or building for their intended purpose, the City shall perform the repair as soon as possible regardless of the day or hour and no later than forty-eight (48) hours after receiving notification from the District.

If the City fails to timely perform the repair or maintenance under the conditions described above after notification, the District may have such repair or maintenance performed at City expense. The cost of the repair or maintenance shall be forwarded to the City, which shall pay the cost within thirty (30) days after notice. Notwithstanding anything to the contrary, the City shall not be in breach of any repair or maintenance obligation herein if the repair cannot be completed within the time set forth herein so long as the City is diligently pursuing completion of the repairs.

# Exhibit C

Cost of Service Model

Compensation	2009		Average Total
	Total	Head Count	
BC	577,151	4	144,288
CP	4,090,587	32	127,831
FP	6,108,357	53	115,214
FT	5,190,708	50	103,814

SHIFT LABOR	2009				TOTAL
	SHIFT A	SHIFT B	SHIFT C	SHIFT D	
DC	0.806	0.606	0.806	0.806	2.424

Station Staffing	468
On Duty	11
<b>Total Personnel</b>	<b>50,402</b>

Compensation	2009				TOTAL
	SHIFT A	SHIFT B	SHIFT C	SHIFT D	
CP	3,437	3,437	3,437	3,437	13,748
FP	3,000	3,000	3,000	3,000	12,000
FT	6,164	6,164	6,164	6,164	24,656
<b>Total</b>	<b>13,207</b>	<b>13,207</b>	<b>13,207</b>	<b>13,207</b>	<b>50,402</b>

Compensation	2009				TOTAL
	SHIFT A	SHIFT B	SHIFT C	SHIFT D	
BC	87,144	87,444	87,444	87,444	349,476
CP	439,701	439,291	439,701	439,291	1,757,984
FP	345,643	345,643	345,643	345,643	1,382,572
FT	539,910	539,910	539,910	539,910	2,159,640
<b>Total</b>	<b>1,512,298</b>	<b>1,512,298</b>	<b>1,512,298</b>	<b>1,512,298</b>	<b>6,048,730</b>

2-Nov-05

## 2010 Contract Costs with 50,402 Total Personnel

2010 Total Labor Cost	3,147
2010 Total Apprentices Cost	4,003
<b>DIRECT STAFFING LABOR</b>	<b>5,178,604</b>

Station Labor	13.08%	9.13%	77.79%	Total
Overhead	Esperance	Woodway	Edmonds	
Station Labor	906,223	563,890	4,006,492	6,178,604
Overhead	60,822	55,389	460,649	617,960
Contingency	80,822	56,389	460,649	617,960
Apprentices	40,822	31,504	183,297	255,627
Base Total Distribution	1,000,689	658,172	5,351,087	7,049,948
FM-Edmonds			121,609	121,609
FM-Woodway			130,566	130,566
Inspector-Edmonds				
Inspector-Woodway				
<b>Total</b>	<b>1,000,689</b>	<b>658,172</b>	<b>6,203,322</b>	<b>7,502,183</b>



## EXHIBIT E

## TRANSFER OF SICK AND VACATION LEAVE

1. Accrued vacation hours for each City employee shall transfer hour for hour to the District effective on the Commencement Date of this Agreement.
2. On the Commencement Date of the Agreement, the employees previously employed by the City shall begin vacation use and accrual per the District collective labor agreement for union members, and per District policy for unrepresented employees.
3. Within 30 days after the Commencement Date of this Agreement, the City shall pay to the District at the employee's regular rate of pay all unused vacation time hour for hour up to the date of transfer of employment.
4. Accrued sick time hours for each City employee shall transfer hour for hour to the District effective on the Commencement Date of the Agreement.
5. On the Commencement Date of the Agreement, employees previously employed by the City shall begin sick time use and accrual for the District collective labor agreement for union members, and per District policy for unrepresented employees.
6. Within 30 days after the Commencement Date of this Agreement, the City will pay to the District at the employees regular rate of pay the contractually owed rate of pay based on termination due to layoff caused by lack of work for union employees up to the date of transfer of employment, and per city policy the owed percentage of sick time accrued based on termination due to layoff caused by lack of work for unrepresented employees.

The sick and vacation leave balances will be finalized on December 31, 2009. Until that time, City employees shall continue to accrue and use sick and vacation time.

November 2, 2009

**EXHIBIT F**

**SENIORITY LISTS**

1. The three seniority lists below are current as of the date indicated.
2. Effective January 1, 2010, maintenance of the three lists is the joint responsibility of Fire District #1 Human Resources Department and IAFF Union Local 1997.

Insert here:

BLENDED SENIORITY LIST, effective January 1, 2010, TABLE F1.

NON-BLENDED SENIORITY LIST – IAFF UNION LOCAL 1997, effective December 31, 2009, TABLE F2.

November 2, 2009

TABLE F3 UNBLENDED EDMONDS FIRE DEPARTMENT IAFF 1997 SENIORITY LIST - 12-31-09

Rank	Emp. No.	Last Name	First Name	Birthday	Fire Hire Date	Original Hire*		Sex
						Agency	Date	
1	0117	OFTEDAHL	DENNIS J.	01/21/52	09/18/79			M
2	0128	HEPLER	PATRICK M.	09/08/55	09/18/79			M
3	0729	ALLISON	STEVE P.	03/05/56	03/01/80			M
4	0032	FISCHER	MICHAEL C.	12/14/57	03/01/83			M
5	0320	HILLS	RANDAL D.	12/08/61	05/01/84			M
6	0510	MARTIN	JAMES W.	07/16/60	10/13/80			M
7	0619	WOODS	JOEL E.	11/10/64	01/05/87			M
8	0868	STORM	JOHN H.	03/04/59	03/18/88			M
9	1530	YCAKUM	ANDRE M.	10/12/65	01/01/96	District I	11/11/89	M
10	0991	DAHL	DOUGLAS C.	10/10/67	08/01/89			M
11	1035	BOYLE	WILLIAM C.	08/02/55	05/14/90			M
12	1082	FLETT	THOMAS A.	05/15/57	09/18/90			M
13	1532	KRUGMIRE	DAVID L.	05/08/63	01/01/96	District I	01/01/91	M
14	1536	CAMPBELL	THOMAS J.	05/20/67	01/01/96	District I	01/01/91	M
15	1838	STEINBACH	JJSTIN C.	02/17/68	01/01/96	District I	02/24/92	M
16	1112	WARREN	DEAN G.	08/04/64	02/18/91			M
17	1111	ERICKSON	DAVID J.	11/21/69	02/10/91			M
18	1126	SOUCY	JOSEPH P.	04/24/65	05/01/91			M
19	1303	KUHN	BRETT W.	09/26/68	11/02/92			M
20	1343	NICHOLS	ROBERT A.	10/14/65	07/05/93			M
21	1839	WHITE	DONALD L.	12/16/65	01/01/96	District I	02/01/94	M
22	1425	ANDERSON	TODD M.	04/26/69	03/22/94			M
23	1354	KEES	STEVEN A.	05/01/66	03/11/96			M
24	1524	SMITH	MICHAEL J.	03/14/53	09/18/85	DOF	07/16/78	M
25	XXX	Vacant						
26	1541	HAAS	DEVIN M.	07/21/69	01/01/96			M
27	1602	MCALLISTER	BRIAN N.	11/14/67	07/18/96			M
28	1786	HUNTER	DAVID C.	01/11/63	09/18/98			M
29	2205	SMITH	CLAYTON A.	02/01/76	04/01/02			M
30	2208	DOWLING	JOHN J.	05/28/72	04/01/02			M
31	2206	STEVENS	DAVID L.	05/14/63	04/01/02			M
32	2207	BEARD	MELISSA J.	02/05/71	04/01/02			F
33	2218	DICKINSON	JASON C.	05/20/76	06/03/02			M
34	2261	EFFERT	PAUL W.	05/17/54	01/01/03	Medic 7	01/02/79	M
35	2262	SARCHIN	JEFFREY N.	10/21/52	01/01/03	Medic 7	01/06/85	M
36	2266	HOOVER	TIM M.	07/27/70	01/01/03	Medic 7	02/01/85	M
37	2271	FORD	JAMES E.	02/08/78	03/19/03			M
38	2313	SCHLECHER	BRIAN W.	01/23/75	09/03/03			M
39	2328	CHAO	ROBERT	05/22/72	03/01/04			M
40	2376	BEARDSLEY	DOUGLAS D.	04/22/68	08/16/04			M
41	2481	HAMMERSMARK	KRISTEN A.	03/23/76	05/01/05			F
42	2532	BAILLY	JAMES A.	07/13/75	02/16/07			M
43	2588	KARG	CHRISTOPHER A.	04/14/79	06/16/07			M
44	2587	JOHNSTON	LEIFE	01/12/78	06/16/07			M
45	2624	CASTELLON	MOISES	04/13/83	05/01/08			M

46	2625	GU DRY	CASOT J	10/08/71	05/01/08		M
47	2680	STRAWN	CORY W	07/31/76	02/02/09		M
48	2586	WAYFIELD	KYLE N.	11/15/85	06/01/08		M
49	2687	ROBINSON	ANTONIO H.	07/06/87	06/01/09		M
50	2688	MAPLES	BEAU J.	12/28/84	06/01/09		M

\* If agency other than Edmonds Fire Department (COE=City of Edmonds)

**EXHIBIT G**

**ROLLING STOCK**

1. The District shall pay a one-time, lump sum purchase price for the City apparatus and vehicles list below.
2. The lump sum purchase price shall be the price of apparatus and vehicles determined by Fire Trucks Plus, Inc. on June 16, 2009; by Kelly Blue Book as of August 14, 2009; the acquisition cost of the 1938 Ford Fire Engine; plus the value of two 2009 Ford E-450s Aid Units manufactured by Braun. Value for the aid units includes costs to deliver, set-up and letter.

**TABLE G1**

**ROLLING STOCK**

No.	Item	Value
<b>Trucks</b>		
474	1998 DARLEY FIRE ENGINE	\$ 107,000
475	1998 DARLEY FIRE ENGINE	107,000
476	1999 QUINT LADDER TRUCK	324,000
477	2006 SPARTAN PUMPER	303,000
<b>Aid Units</b>		
471	1992 INTERNATIONAL AID	-
484	2001 AID UNIT	30,000
485	2001 BRAUN REMOUNT AID UNIT	153,000
486	2001 BRAUN REMOUNT AID CAR	25,000
487	1999 FORD MEDIC UNIT	153,000
491	2007 FORD F-450 491-FIR	100,000
<b>Support</b>		
458	2005 CHEVROLET TAHOE	15,000
490	2007 FORD ESCAPE	12,000
489	2008 FORD F250	23,000
482	2007 CHEV SUBURBAN	40,000
483	2001 FORD CROWN VIC	5,865
473	DONATED FIRE TRUCK	10,000
508	2004 BUICK CENTURY	6,540
	<b>Total</b>	<b>\$ 1,419,205</b>



**EXHIBIT H**

**PUBLIC SAFETY BOAT, MARINE 16**

1. The Public Safety Boat, acquired with a Department of Homeland Security grant as a county-wide asset and known as *Marine 16*, remains the property of the City.
2. The District will use *Marine 16* for training and emergencies purposes under the terms and conditions described below:
  - 2.1 District pays for fuel used for training and emergency response by Fire Department personnel.
  - 2.2. District pays for damage and/or breakage caused by its employees.
  - 2.3 If the District wants a change, addition, or modification to the boat exclusively for Fire purposes or use, the District pays for the change.
  - 2.4 if the District and the Police Department jointly seek a change, addition, or modification, costs for the change are split evenly or apportioned in an appropriate manner.
  - 2.5 District is responsible for replacing moveable equipment, for example, hose, nozzles, boat hooks, etc. but not for fixed appliances, for example, the monitor.
  - 2.6 City is responsible for annual, regular and routine maintenance.
  - 2.7 City is responsible for motor replacement funding.

## EXHIBIT I

## EQUIPMENT

TABLE I1

## ATTRACTIVE ASSETS

Detail listing - pages 2 through 10

Item Group	Cost	Depreciation	Depreciated Value
SCBAs	\$ 222,557	\$ 58,399	\$ 164,158
Turnout Ensemble	55,500	55,500	-
Multigas Detectors	4,400	2,640	1,760
Thermal Imaging Cameras	49,750	26,133	23,617
AED / LP12 / BSS	75,720	33,657	45,072
Cell Phones	3,915	1,305	2,610
800MHz Radios	59,460	78,275	11,182
TOTAL	\$ 504,310	\$ 255,912	\$ 248,399

TABLE I2

## ON-BOARD EQUIPMENT

Detail listing - pages 11 through 45

	Value	Depreciation 50%	Adjusted Value
Engine 16	\$ 37,428	\$ 18,714	\$ 18,714
Engine 17	37,428	18,714	18,714
Engine 20	37,428	18,714	18,714
Ladder 20	56,519	28,260	28,260
Medic 17	12,985	6,493	6,493
Aid 15	6,239	3,120	3,120
Aid 17	6,239	3,120	3,120
Aid 20	6,239	3,120	3,120
TOTAL	\$ 200,505	\$ 100,253	\$ 100,253

TABLE 11

ATTRACTIVE ASSETS DETAIL

Item	Model	Serial #	EFD Control #	Date Acquired	Cost	Age in Years	Useful Life	Depreciation	Depreciated Value
MSA CBRN MMR SCBA Pack	Firehawk	APY318376	1	Jan-06	\$ 2,504	4	15	\$ 669	\$ 1,835
MSA CBRN MMR SCBA Pack	Firehawk	APY318388	2	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318354	3	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY317309R	4	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	ANY307796R	5	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318370R	6	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318229	7	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318389	8	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318371	9	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY308098R	10	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	ANY319443	11	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318553	12	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318320	13	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318380	14	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318366	15	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318323	16	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	ANY316435	17	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY309130	18	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318378	19	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318369	20	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318424	21	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318374	22	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318375	23	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318387	24	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	ANY308690R	25	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318425	26	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318351	27	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318283	28	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318368	29	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318387	30	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318398	31	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318420	32	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318377	33	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318377	34	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318207R	35	Jan-06	2,504	4	15	669	1,836
MSA CBRN MMR SCBA Pack	Firehawk	APY318376	36	Jan-06	2,504	4	15	669	1,836
MSA 45min SCBA Air Bottle	H-45	OM 63860	1	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63870	2	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63826	3	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63810	4	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63825	5	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63823	6	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63812	7	Jan-06	981	4	15	262	719

Item	Model	Serial #	RFD	Date	Age in Years	Useful Life	Depreciation	Estimated Value	
			Control #	Acquired					Cost
MSA 45min SCBA Air Bottle	H-45	OM 63845	8	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63866	9	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63846	10	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63557	11	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63872	12	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63841	13	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63815	14	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63503	16	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63851	16	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63824	17	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63802	18	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63938	19	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63540	20	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63842	21	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63837	22	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63515	23	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63547	24	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63854	25	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63854	26	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63814	27	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63652	28	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63571	28	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63862	30	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63861	31	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63817	32	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63555	33	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63859	34	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63865	35	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63831	36	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63807	37	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63870	38	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63821	39	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63866	40	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63826	41	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63839	42	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63573	43	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63868	44	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63843	45	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63836	46	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63518	47	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63559	48	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63827	49	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63864	50	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63863	51	Jan-06	981	4	15	262	719

Item	Model	Serial #	EFD	Date	Cost	Age in	Useful	Depreciation	Depreciated
			Control #	Acquired		Years	Life		Value
MSA 45min SCBA Air Bottle	H-45	OM 63800	52	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63804	53	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63804	55	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63801	56	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63820	56	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63808	57	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63808	58	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63803	58	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63802	60	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63826	61	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63819	62	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63825	63	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63867	64	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63832	65	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63818	66	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63813	67	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63853	68	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63811	69	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63805	70	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63855	71	Jan-06	981	4	15	262	719
MSA 45min SCBA Air Bottle	H-45	OM 63822	72	Jan-06	981	4	15	262	719
MSA SCBA Mask w/ Amp	UltraElite	n/a	1	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	2	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	3	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	4	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	5	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	6	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	7	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	8	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	9	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	10	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	11	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	12	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	13	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	14	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	15	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	16	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	17	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	18	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	19	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	20	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	21	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	22	Jan-05	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	23	Jan-05	773	4	15	206	567

Item	Model	Serial #	EFD	Date	Age in Years	Useful Life	Depreciation	Depreciated Value	
			Control #	Acquired					Cost
MSA SCBA Mask w/ Amp	UltraElite	n/a	24	Jan-06	773	4	15	205	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	25	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	26	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	27	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	28	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	29	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	30	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	31	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	32	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	33	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	34	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	35	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	36	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	37	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	38	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	39	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	40	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	41	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	42	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	43	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	44	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	45	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	46	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	47	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	48	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	49	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	50	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	51	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	52	Jan-06	773	4	15	206	567
MSA SCBA Mask w/ Amp	UltraElite	n/a	53	Jan-06	773	4	15	206	567
MSA SCBA Mask	UltraElite	n/a	54	Jan-06	442	4	10	118	324
MSA SCBA Mask	UltraElite	n/a	55	Jan-06	442	4	10	118	324
MSA SCBA Mask	UltraElite	n/a	56	Jan-06	442	4	10	118	324
MSA SCBA Mask	UltraElite	n/a	57	Jan-06	442	4	10	118	324
MSA SCBA Mask	UltraElite	n/a	58	Jan-06	442	4	10	118	324
MSA SCBA Mask	UltraElite	n/a	59	Jan-06	442	4	10	118	324
MSA SCBA Mask	UltraElite	n/a	60	Jan-06	442	4	10	118	324
MSA SCBA Mask	UltraElite	n/a	61	Jan-06	442	4	10	118	324
MSA SCBA Mask	UltraElite	n/a	62	Jan-06	442	4	10	118	324
MSA SCBA Mask	UltraElite	n/a	63	Jan-06	442	4	10	118	324
MSA SCBA Mask	UltraElite	n/a	64	Jan-06	442	4	10	118	324
MSA KCM Harder/Writer	n/a	10058539	n/a	Jan-06	400	4	10	107	253
Sea Western RT Pack	H-60	ON 51753	1	Jan-06	3,600	4	15	960	2,640
Sea Western RT Pack	H-60	ON 51759	2	Jan-06	3,600	4	15	960	2,640

Item	Model	Serial #	EFD	Date	Cost	Age in	Useful	Depreciated	
			Control #	Acquired		Years	Life		Contribution
Sea Western RIT Pack	H-60	ON 01713	3	Jan-05	3,600	4	18	950	2,640
MSA 60min SCBA Air Bottle	H-60	ALT604 9409	58	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ALT604 9385	59	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 17939	60	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 01473	61	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 08145	62	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 5945	63	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 01412	64	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 01197	66	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 31469	66	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 31326	67	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 31312	68	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 3083	69	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 7128	100	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 6246	101	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 01443	102	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 7379	103	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 01420	104	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 7133	105	Oct2008	250	1	18	17	233
MSA 60min SCBA Air Bottle	H-60	ON 6715	105	Oct2008	250	1	18	17	233
TOTAL					\$ 222,667		5	58,309	\$ 164,358

Turnout Coat	Fire TO Coat	288102	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	4697912	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	2133042	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat		serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	1333812	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	2920442	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	118772	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	5075202	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat		serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	1912691	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	322007	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	4914711	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	3297982	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	6691249	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	2291463	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	1259772	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	2623234	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	6611222	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat		serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	284052	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	2367632	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	2136742	serial number	NA	750	NA	NA	750	-

Item	Model	Serial #	RFID	Date	Cost	Age in	Useful	Depreciation	Depreciated
			Control #	Acquired		Years	Life		Value
Turnout Coat	Fire TO Coat	3200452	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	100452	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	5752712	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	11216972	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	2514012	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat		serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat		serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat		serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	4385331	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat		serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat		serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	1237912	serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat		serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat		serial number	NA	750	NA	NA	750	-
Turnout Coat	Fire TO Coat	4480492	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	287672	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	120602	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	2703302	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	4308252	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	2092612	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	2514232	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	7332635	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	230122	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	6834305	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	2413922	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	1053582	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	3783982	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	3783582	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	5850922	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	2140432	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	579101	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	2529235	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	4758412	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	6651585	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	855802	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	2301322	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	2203302	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	1206352	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	7015212	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	5780922	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	3044232	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	2502032	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	2201852	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TO Pant	1520632	serial number	NA	750	NA	NA	750	-



Item	Model	Serial #	EFD Control #	Date Acquired	Cost	Age in Years	Useful Life	Depreciation	Depreciated Value
Turnout Pants	Fire TD Pant	1379432	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TD Pant	3392492	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TD Pant	5735252	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TD Pant	8078612	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TD Pant	3459705	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TD Pant	1099206	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TD Pant	3789252	serial number	NA	750	NA	NA	750	-
Turnout Pants	Fire TD Pant	3454703	serial number	NA	750	NA	NA	750	-
Total					\$ 55,500			\$ 55,500	-

Multigas detector	GasAlert Max 4	3-003538	215	1/28/1999	1,100	9	15	560	540
Multigas detector	GasAlert Max 4	1303-3559	216	1/28/1999	1,100	9	15	560	540
Multigas detector	GasAlert Max 4	1303-3594	235	1/28/1999	1,100	9	15	560	540
Multigas detector	GasAlert Max 4	1303-3555	238	1/28/1999	1,100	9	15	560	540
TOTAL					\$ 4,400			\$ 2,240	\$ 1,700

Thermal imaging device	Evidr	34008	214	10/29/2006	10,250	5	15	3,417	6,833
Thermal imaging device	Evidr	34003	222	6/5/2006	10,250	5	15	3,417	6,833
Thermal imaging device	Argus		224	11/1/2007	19,000	12	15	15,200	3,800
Thermal imaging device	Evidr	32109	227	12/3/2003	10,350	6	15	4,100	6,250
TOTAL					\$ 40,250			\$ 26,133	\$ 23,017

Defibrillator	LP 500	11285129	231	1/12/2004	1,461	5	10	731	731
Defibrillator	LP 500	11285123	212	1/22/2004	1,461	5	10	731	731
Defibrillator	LP 500	10553516	223	1/3/2004	1,461	5	10	731	731
Defibrillator	LP 500	11212715	225	1/4/2004	1,461	5	10	731	731
Defibrillator	LP 500	33273122	215	1/5/2004	1,461	5	10	731	731
Defibrillator	LP 500	33279013	220	1/6/2004	1,461	5	10	731	731
Defibrillator	LP 500	33279015	217	1/7/2004	1,461	5	10	731	731
Defibrillator	LP 500	33279017	213	1/6/2004	1,461	5	10	731	731
Defibrillator	LP 500	33279015	211	1/5/2004	1,461	5	10	731	731
Defibrillator	LP 500	33279015	220	1/10/2004	1,461	5	10	731	731
Defibrillator	LP 500	103235-980749	224	1/13/2004	1,461	5	10	731	731
Defibrillator	LP 500	11285068	236	1/12/2004	1,461	5	10	731	731
Defibrillator	LP 500	11285130	236	1/13/2004	1,461	5	10	731	731
Defibrillator/monitor	LP 12	36375894	234	2/16/2007	19,325	3	10	3,805	15,520
Defibrillator/monitor	LP 12	9730637	216	1/6/2003	19,325	6	10	11,115	7,510
Defibrillator/monitor	LP 12	30733590	233	1/12/2005	19,325	4	10	7,610	11,115
Battery Charger	USB	14030821	232	1/12/2005	1,200	4	10	480	720
Battery Charger	USB	32959914	220	1/12/2003	1,200	6	10	720	480
TOTAL					\$ 78,728			\$ 33,657	\$ 46,372

Venzor Wireless Blackberry	8300	475-764-1865		6/10/2005	267	1	3	57	174
Venzor Wireless Blackberry	8300	475-764-4567		6/10/2005	267	1	3	57	174

Item	Model	Serial #	EFD	Date	Age in	Useful	Depreciation	Depreciated		
			Control #	Acquired					Years	Life
Verizon Wireless Blackberry	8330	425-754-2763		6/10/2008	1	3	87	174		
Verizon Wireless Blackberry	8330	425-754-1826		6/10/2008	1	3	87	174		
Verizon Wireless Blackberry	8330	425-754-1898		6/10/2008	1	3	87	174		
Verizon Wireless Blackberry	8330	425-754-1507		6/10/2008	1	3	87	174		
Verizon Wireless Blackberry	8330	425-754-1526		6/10/2008	1	3	87	174		
Verizon Wireless Blackberry	8330	425-754-1637		6/10/2008	1	3	87	174		
Verizon Wireless Casio	Gz One Type S	425-754-1946		6/10/2008	1	3	87	174		
Verizon Wireless Casio	Gz One Type S	425-754-1917		6/10/2008	1	3	87	174		
Verizon Wireless Casio	Gz One Type S	425-754-1962		6/10/2008	1	3	87	174		
Verizon Wireless Casio	Gz One Type S	425-754-1930		6/10/2008	1	3	87	174		
Verizon Wireless Casio	Gz One Type S	425-754-1746		6/10/2008	1	3	87	174		
Verizon Wireless Casio	Gz One Type S	425-754-2026		6/10/2008	1	3	87	174		
Verizon Wireless Casio	Gz One Type S	425-754-0710		6/10/2008	1	3	87	174		
<b>TOTAL</b>					<b>\$</b>	<b>1,915</b>	<b>\$</b>	<b>1,205</b>	<b>\$</b>	<b>2,610</b>

800 MHz portable radio	MTS 2000 model II	763392	55	1/29/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763392	19	1/1/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763391	96	2/2/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763395	18	1/11/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763395	59	1/1/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763397	23	1/2/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763394	238	1/3/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model I	763393	24	1/4/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model I	763394	20	1/5/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model I	763395	21	1/6/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763398	12	1/7/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763396	13	1/8/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763290	23	1/9/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763288	260	1/10/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763293	17	1/11/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763291	54	1/12/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763301	14	1/13/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763296	12	1/14/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763302	13	1/15/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model I	763287	15	1/16/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model I	763305	17	1/17/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763283	14	1/18/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763303	16	1/19/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763285	97	1/20/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763306	58	1/21/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763297	241	1/23/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763298	124	1/24/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763292	208	1/25/2002	2,550	7	8	2,237	320
800 MHz portable radio	MTS 2000 model II	763295	179	1/26/2002	2,550	7	8	2,237	320

Item	Model	Serial #	EPC	Date	Age in Years	Useful Life	Depreciated	Depreciated Value	
			Control #	Acquired					Cost
800 MHz portable radio	MTS 2000 model II	763264		1/27/2002	7	8	2,237	320	
800 MHz portable radio	MTS 2000 model II	763263		1/28/2002	7	8	2,237	320	
800 MHz portable radio	MTS 2000 model II	763270	87	1/26/2002	7	8	2,237	320	
800 MHz portable radio	MTS 2000 model II	763334	210	1/31/2002	7	8	2,237	320	
800 MHz portable radio	MTS 2000 model II	763336	205	2/3/2002	7	8	2,237	320	
800 MHz portable radio	XTS 2500	763337		2/4/2002	7	8	2,237	320	
TOTAL				TOTAL	3	85,180		\$ 78,278	\$ 11,903
FINAL TOTAL				FINAL TOTAL		504,315		255,911	248,399

**TABLE 12                      ON-BOARD EQUIPMENT DETAIL**  
**Engine 16, 17, And 20 Common On-Board Equipment**

Engineers Seat:	Est. Cost	
4 Gas Monitor	\$     -	
Traffic Vest	15.00	
Engineer Headset Interface	500.00	
MSA Cover Lens, 1 Box	-	
Helmet Shield	10.00	
10BC Sodium Bicarb Extinguisher	100.00	
Pump Panel Speedo Cable	35.00	
Ear Plugs	1.00	
Particle Maske	1.00	
9-V Batteries	1.00	
Infrared Non-Contact Thermometer	<u>80.00</u>	
		\$ 723
<b>Officer Seat:</b>		
Polaroid Camera w/ Spare Film	\$ 10.00	
Binoculars, Glove Box	50.00	
Officer Helmet Shield	10.00	
SCBA	-	
Report Can	45.00	
Marina Key Box	-	
Customer Service Binder	-	
Digital Camera w/Case	85.00	
First Aid Kit	-	
Smoke Detectors 9-V Batteries	<u>5.00</u>	
		\$ 205
<b>Engine Cowling:</b>		
Supra Box, Edmonds, MLT	\$ 45.00	
MDC	-	
Traffic Vest	15.00	
SCFD 1 Keys	<u>-</u>	
		\$ 60

**Dashboard:**

City Shop Keys/Fuel Key	\$	-	
Bay Door Opener		5.00	
Passports, Red, White		5.00	
Note Pad Clipboard		5.00	
Latex Gloves, 1 Box		5.00	
Cell Phone		-	
			\$ 20

**Reference Material:**

Edmonds, SWSC Map Book	\$	-	
MLT Map Book		-	
SCFD 1 Map Book		-	
Thomas Brothers Map		10.00	
Highlands Map, Shoreline		-	
Miscellaneous Forms, Maps, SOGs		-	
Edmonds Pre-Fire Plans		-	
Edmonds Apartment Book		-	
SCFD 1 Pre-Fire Plans		-	
Windshield Survey Packet		2.00	
DOT Emergency Response Guide		-	
SWSC Hazmat Response Guide		-	
EWHS Laminated Floor Plan, 2		-	
Accident Report Packet		-	
			\$ 12

**Jumpseat**

Thermal Imaging Camera w/Extra Batt.	\$	-	
Pick Head Axe (2)		150.00	
Filter Mask Truck Kit		250.00	
Traffic Vests (2)		20.00	
SCBA (2)		-	
Boxlights (2)		250.00	
Latex Gloves, 1 Box		5.00	

Search Rope Bag	15.00
Wildland Shirts	35.00
Helmet Shields (2)	20.00
Drinking Water, Case	5.00
	<u>          </u>
	\$ 750

**Transverse Hose Bed**

200' 1 3/4" Preconnect, Forward	\$ 500.00
200' 1 3/4" Preconnect, Rear	<u>500.00</u>
	\$ 1,000

**Hydrant box:**

Hydrant Wrench	\$ 70.00
Spanner Wrench (2)	20.00
4 1/2" NST x 4" Storz	100.00
4" PCT x 4" Storz	100.00
Hydrant Gate	200.00
2 1/2" x 4" Storz	100.00
4" Storz x 5" Storz	<u>100.00</u>
	\$ 590

**Rear Hose Bed**

200' 1 3/4" Preconnect	\$ 500.00
Backboard	50.00
Spanner Wrenches (2)	20.00
50' 2 1/2" Sprinkler Bundle (2)	280.00
500' 2 1/2" Reverse w/ Nozzle	1,000.00
150' 1 3/4" Apt. Bundle w/Gated Wye	400.00
150' 1 3/4" Bundle	400.00
900' 4" Supply	5,000.00
200' 2 1/2" Preconnect	650.00
25' 4" Soft Suction	<u>300.00</u>
	\$ 8,000

**Flower Pot**  
5 Gallons Alcohol Resistant FFFP

	\$ 75.00	
Traffic Cones (9)	150.00	
5 Gallon Buckets Absorbent (2)	50.00	
5 Gallon Class A Foam	70.00	
200' Boost Line, Manual RW Handle	<u>500.00</u>	
		\$ 845
<b>Ladder Rack</b>		
28' Extension Ladder	\$ 600.00	
Adjustable Ladder Hook	25.00	
14' Roof Ladder	250.00	
10' Attic Ladder	185.00	
12' Pike Pole	75.00	
6' Pike Pole	<u>50.00</u>	
		\$ 1,185
<b>Spare SCBA Bottle Storage</b>		
Spare Bottles (4)	<u>          </u>	\$ -
<b>Transverse Compartment (1)</b>		
Rubbish Hook	\$ 150.00	
Ringier 36	100.00	
Push Broom	15.00	
Broom	10.00	
Water Keys (3)	5.00	
Street Valve key	5.00	
50' 2 1/2" Supply	145.00	
Road Flares	20.00	
Smoke Fares	10.00	
Round Nose Shovel	10.00	
Square Nose Shovel	10.00	
Floor Squeegee	10.00	
Gas Key	1.00	
Scene Tape		

	10.00
IC Vests - Command, Safety	25.00
IC Kit	100.00
Duct Tape	5.00
Large Pry Bar	<u>25.00</u>

\$ 656

**Engineer Compartment (2)**

Foam Aerator on TFT nozzle	\$ 150.00
Tool Box	250.00
Spare Gloves, 2 Pair	25.00
1 1/2" to Garden Hose	45.00
2 1/2" Female Cap	45.00
2 1/2" Double Female, 2	45.00
Ultra Wipes, 1 Box	15.00
Compact Garden Hose	15.00
Spanner Wrenches, 2	12.00
Chimney Nozzle	75.00
Nesa Air Chuck	15.00
Rubber Mallet	10.00
Hydrant Wrench	70.00
Silicone Spray	10.00
Hose Strap	5.00
AC Hot Stick	275.00
2 1/2" Double Male, 2	75.00
2 1/2" x 1 1/2" Reducer, 3	60.00
2 1/2" Female x 4" Storz	75.00
4" x 5" Storz	175.00
2 1/2" x 1 1/2" Gates Wye	175.00
1 1/4" Smooth Bore Tip	50.00
Master Stream Fog Tip	800.00
Latex Gloves, 1 Box	<u>5.00</u>



\$ 2,277

**Left Upper Forward Compartment (3)**

5 Gallon Class A Foam	\$ 70.00
5 Gallon Alcohol Resistant FFFP	75.00
Portable Monitor Stand	250.00
Engineer's SCBA	-
Spare SCBA Mask	-
SCBA Lens Covers	-
Foam Eductor	450.00
4A6CBC Dry Chemical Extinguisher	50.00
HazMat/Anthrax Response Kit	<u>100.00</u>

\$ 996

**Left Upper Rear Compartment (4)**

Piercing Nozzle	\$ 400.00
Sprinkler Kit	150.00
Sledge Hammer	25.00
Hay Hooks (2)	15.00
Windshield Saw	150.00
Come-A-Long	75.00
Pulaski	50.00
Halligan Tool	150.00
Flat Head Axe	100.00
24" Wrecking Bar	25.00
2 1/2 Gallon Pressurized Water Ext	100.00
RIT Bag	-
30" Closet Hook	50.00
36" Bolt Cutter	125.00
K-Tool	125.00
R-Tool	150.00
Elevator Keys	<u>175.00</u>

\$ 1,855

**Left Lower Rear Compartment (5)**

50 LB Flashlight	\$ 500.00
Lazy Susan	10.00
PPV Fan	1,500.00
Half Hanson Manifold	500.00
Collapsible Traffic Cones (8)	<u>150.00</u>
	\$ 3,060

**Rear Roll-up Compartment (6)**

Cribbing, Various	\$ 20.00
Amkus Comb - Tool	5,000.00
Amkus Power Plant	<u>2,500.00</u>
	\$ 7,520

**Right Rear Upper Compartment (7)**

Salvage Kit	\$ 75.00
Lathe and Visqueen	50.00
Hearing Protection	20.00
Stapler	10.00
Bar Oil	5.00
2 Gallons Straight Fuel	5.00
2 Gallons Mixed Fuel	5.00
Hammers (2)	10.00
Chainsaw w/Tool Pouch	1,500.00
Air Chisel	500.00
Saws All	100.00
Funnels (3)	<u>5.00</u>
	\$ 2,285

**Right Lower Rear Compartment (8)**

Airbag Manifold/Hoses (3)	\$ 300.00
Air Bags (2)	1,000.00
Step Blocks	200.00
12 Ton Hydraulic Jack	<u>40.00</u>

\$ 1,540

**Right Upper Front Compartment (9)**

Poly Tarp (2)	\$ 25.00
Salvage Cover (2)	100.00
Canvas Hall Runner (1)	50.00
Sam Splints (1)	15.00
Triage Belt (2)	15.00
Backboard Kit	45.00
Catch-All	25.00
Defibrillator	-
Aid Kit	150.00
Oxygen Kit	75.00
Infection Control Kits (4)	40.00
Cardboard Splints	25.00
Medic Airway Kit	750.00
Ozium	5.00

\$ 1,320

**Right Lower Front Compartment (10)**

Hazmat Spill Kit	\$ 50.00
Catch Pan	20.00

\$ 70

**Right Side Midship Compartment (11)**

75' Water Throw Rope	\$ 50.00
Float Ring w/Webbing	50.00
PFD (4)	300.00
Swim Fins, 1 Pair	25.00
200' Water Rescue Retrieval Bag	1,000.00
Technical Rescue Rope Bag	300.00
Utility Rope Bag	25.00

\$ 1,750

\$37,428

### Ladder 20 Specific, On-Board Equipment

	COST		
<b>Engineers Seat:</b>			
Polaroid Camera w/ Spare Film	\$ 10.00		
Ear Plugs	5.00		
Smoke Detectors (2)	10.00		
E/A Kit	10.00		
Cab Tilt Control	-		
10BC Sodium Bicarbonate Extinguisher	45.00		
Spare SCBA Mask	-		
9-V Batteries	2.00		
Note Pad	-		
Home Smoke Detector Paperwork	-		
Rags (2)	-		
Heat Detector	10.00		
		\$	92
<b>Officers:</b>			
ICS Kit	\$ 100.00		
Officer Helmet Shield	10.00		
Ladder Belt Lanyard	100.00		
SCBA	-		
		\$	210
<b>Dashboard:</b>			
Officer Shield	\$ 10.00		
Cell Phone	-		
Pass Tags	10.00		
Garage Door Opener	5.00		
		\$	25
<b>Engine Cowling:</b>			
Supra Box w/ Keys	\$ 45.00		
Officers Portable Radio	-		
Engineers Portable Radio	-		

	-		
800 MHz Portable Radio	-		
Note Pad	1.00		
Latex Gloves, 1 Box	5.00		
Edmonds Map Book	-		
Apartment Book	-		
Pre-Fire Book	-		
Shoreline Map	-		
After the Fire Handouts	-		
Air ft Set-Up	-		
EW/HS Map	-		
Windshield Survey Kit	5.00		
Hazmat Guidelines	-		
Bridge Weight Capacity Sheet	-		
Thomas Guide	10.00		
Rescue Operations Manual	-		
Status Board	<u>25.00</u>		
		\$	91
<b>Glove Box:</b>			
Binoculars	\$ 100.00		
Air Shore Manual	-		
Hepa Mask	10.00		
AIC 20 Earthquake Manual	-		
Emergency Response Guide Book	-		
Chem-Bio Handbook	<u>15.00</u>		
		\$	126
<b>Compartment #3</b>			
150' 1 1/2" Apartment Pack w/ Nozzle/Gated Wye	\$ 400.00		
Backboard	50.00		
Plastic Broom Handle	5.00		
Wooden Broom Handle	5.00		
Wood Squeegee Handle (2)	10.00		

Pinch Prybars (2)	20.00	
ALS Airway Kit	<u>750.00</u>	
		\$ 1,240
<b>Compartment #4</b>		
Plastic Tarps (4)	\$ 60.00	
Hall Runners (2)	100.00	
Catch All	25.00	
O2 Kit	75.00	
Traffic Cones (8)	150.00	
Trauma Bag	150.00	
RIT Bag	-	
Bloodborne Pathogen Kit	40.00	
Trage Belt	15.00	
Auto Defib	-	
Electric Fan	700.00	
C Collar Kit	100.00	
Aid Kit	<u>150.00</u>	
		\$ 1,585
<b>Compartment #5</b>		
Amkus Electric Power Plant	\$ 2,500.00	
Spare Hydraulic Hose Line, 40'	500.00	
Airbag Control Box	100.00	
Airbag w/ Shut Off (3)	200.00	
Air Chisel	500.00	
Glass Saw	100.00	
Rocker Panel Plate	50.00	
Window Punch	15.00	
Airbag Pads (2)	<u>5.00</u>	
		\$ 3,970
LOTO Kits		\$ 250
<b>Compartment #7</b>		
Amkus Spreader		

	\$ 5,000.00	
Amkus Cutter	5,000.00	
Amkus Ram	3,500.00	
Ram Extender	500.00	
Bag of Chains	<u>150.00</u>	
		\$ 14,150
<b>Compartment #3</b>		
		\$
Honda Generator/ Floodlight	800.00	
Dry Chemical Extinguisher	50.00	
Stihl Forcible Entry Circular Saw	2,000.00	
Stihl TS700 Circular Saw	1,800.00	
Stihl Blade Kits (2)	150.00	
Twistlock to Standard Adapters (2)	25.00	
50' Twistlock extension Cord (2)	100.00	
25' Standard Extension Cord	<u>25.00</u>	
		\$ 4,960
<b>Compartment #15</b>		
		\$
Main Line Bag, 300'	150.00	
Beay Bag, 300'	150.00	
Patient Access Package	200.00	
Rope Bags, 200', (3)	300.00	
Aztec Bags (4)	50.00	
Dynamic Rope, 165'	150.00	
Edge Protection Bag	150.00	
Tower Bag	150.00	
Tech Rigging Gear Bag	150.00	
Jigger	35.00	
Spare Tech Bag	<u>150.00</u>	
		\$ 1,935
<b>Transverse Crossbed:</b>		
200' 1 1/2" Preconnect (2)	\$ 500.00	
150' 2 1/2" Preconnect (2)	<u>400.00</u>	

		\$	900
<b>Compartment #16</b>			
Extension Ladder, 35'	\$	800.00	
Extension Ladder, 28'		650.00	
Extension Ladder, 24'		550.00	
Roof Ladder, 16' (2)		300.00	
Attic Ladder, 10'		185.00	
NY Pike Pole, 12'		75.00	
Pike Pole, 12'		75.00	
Sheet Rock Pole, 12'		75.00	
Plaster Pole, 8'		70.00	
Pike Pole, 8'		70.00	
Multi Purpose Hook, 6'		70.00	
Rubbish Hook, 6' (2)		50.00	
Multi Purpose Hook, 6'		50.00	
			\$ 3,020
<b>Miscellaneous Exterior Equipment:</b>			
SCBA Air Bottles (6)			
Small Spanner Wrench (4)	\$	40.00	
Large Spanner Wrench (4)		40.00	
Wheel Chocks (4)		-	
Outrigger Pads (4)		-	
			\$ 80
<b>Right Side Step:</b>			
Irons: Flat Head Axe, Halligan Tool	\$	400	
<b>Basket:</b>			
Flat Head Axe	\$	100.00	
Halligan Tool		150.00	
100' 1 1/4" Preconnects (2)		500.00	
SCBA Connector Hose (2)		-	
Shock Absorbing Ladder Belt Lanyard (3)		100.00	
Ladder Belts (2)		100.00	
			\$ 850



<b>Aerial:</b>	
Roof Ladder, 12'	\$ 240
<b>Rear Cab:</b>	
SCBA (3)	-
Ladder Belt Lanyard (3)	\$ 300.00
Dewalt Charger/Battery	75.00
Flashlights (4)	400.00
Thermal Imaging Camera	-
Pick Head Axe (2)	150.00
2.5 Gallon PW Ext.	75.00
Cold Water Suit	700.00
Swim Fins	25.00
Retrieval Line	100.00
4 Gas Detector	-
	\$ 1,825
<b>Compartment #1</b>	
FFD (4)	\$ 300.00
Throw Ring	100.00
Yellow Webbing	15.00
Throw Bag	50.00
	\$ 465
<b>Compartment #2</b>	
Hydrant Wrench	\$ 70.00
Small Tool Bag	100.00
Duct Tape	5.00
Scene Tape	5.00
Can of Spray Silicone	10.00
Paper Towels, 1 Box	15.00
Garbage Bags, 1 Roll	5.00
Rubber Mallet	10.00
2 1/2" Gated Wye	175.00
Aerator Nozzle Eductor	100.00

	450.00	
Stack Tip -1,1,125 1,25	175.00	
1½" Fog Nozzle	500.00	
Hazard Tape	<u>5.00</u>	
		\$ 1,825
<b>Compartment #2</b>		
2½" Cap (2)	\$ 20.00	
2½" Female Adapter (2)	45.00	
2½" Male Adapter (2)	75.00	
4½" Thre-4" Stortz Adap	100.00	
4" to 5" Stortz Adapter	175.00	
4" Thre-4½" Thre Adap	100.00	
2½" Thre-4" Stortz Adap	100.00	
Large Spanner (2)	20.00	
Gar Hose w/1½" Reducer	30.00	
2½" Hose Air Fill Adapter	25.00	
4" Hose, 30'	300.00	
2½" Ball Valve	250.00	
2½"-1½" Reducer (2)	<u>40.00</u>	
		\$ 1,250
<b>Compartment #9</b>		
Can Straight Fuel	\$ 5.00	
Can Mix Fuel	5.00	
Funnel (2)	5.00	
Stihl 044 Chainsaw (2)	700.00	
Chainsaw Tool Bag	150.00	
Bar Oil, 1 Container	5.00	
Stihl Electric Chainsaw	150.00	
EPU Power Cord	50.00	
Gas Fan	<u>1,600.00</u>	
		\$ 2,670
<b>Compartment #10</b>		
Step Crib Blocks (4)	\$ 400.00	

2x4 Cribbing (3)	50.00	
4x4 Wedge (6)	50.00	
Tens Buttress Bases (2)	50.00	
Cribbing Bag	<u>50.00</u>	
		\$ 600
<b>Compartment #12</b>		
LSP Halfback	\$ 1,000.00	
Sked	450.00	
4 : 1 Haul System	300.00	
Arizona Vortex	<u>2,500.00</u>	
		\$ 4,250
<b>Compartment #11</b>		
Water (24)	\$ 5.00	
Gas Key	1.00	
Mop	<u>5.00</u>	
		\$ 11
<b>Compartment #13</b>		
Communication System	\$ 1,000.00	
CSR Blower and Duct	400.00	
Patient SABA, Oran Bag	500.00	
Supplied Air Manifold	250.00	
Entrant Bags (2)	1,000.00	
SABA Line Bags (4)	<u>500.00</u>	
		\$ 3,650
<b>Compartment #14</b>		
3' Multi Purpose Hook	\$ 50.00	
Spade Shovel	15.00	
Flat Shovel	15.00	
Small Spade Shovel	10.00	
Hand Shovel	10.00	
Push Broom Heads (3)	15.00	
Squeeged Heads (2)	10.00	
4x4 for Tens Buttress (2)		

	20.00	
Hazmat Response Bag	50.00	
Oil Drain Pan	25.00	
Special Hazard Bucket	10.00	
Bucket of Absorbent	50.00	
Water Key	5.00	
Dust Pan	<u>5.00</u>	
		\$ 290
<b>Aerial Side Box:</b>		
Rubbish Hook, 8'	\$ 75.00	
NY Roof Hook, 6'	70.00	
SS Stokes Basket	750.00	
Patient Packaging Bag	200.00	
Litter Shield	50.00	
Spider Bag	<u>50.00</u>	
		\$ 1,195
<b>Hose Bed:</b>		
4" Supply Hose, 700'		\$ 3,500
<b>Hydrant Bag:</b>		
Hydrant Wrench	\$ 70.00	
Spanner Wrench	20.00	
2½" Ball Valve	125.00	
2½" to 4" Storz Adapter	60.00	
4" Threaded to 4" Storz	100.00	
4½" Threaded to 4" Storz	100.00	
4" to 5" Storz	<u>175.00</u>	
		\$ 650
<b>Flower Pot:</b>		
Litter Wheel	\$ 600.00	
Large Scoop Shovel	<u>15.00</u>	
		\$ 615
		<u>\$ 56,519</u>

### Medic 17 specific, On-Board Equipment

	COST	
Jumper Cables	\$ 15.00	
Tool Box	250.00	
Broom	10.00	
Backboard	50.00	
PFD (2)	<u>160.00</u>	
		\$ 485
<b>Shelf "C" Inventory:</b>		
ParaPac	\$ 100.00	
PMI Pump	60.00	
Refrigerator	<u>-</u>	
		\$ 160
<b>Shelf "D" Inventory:</b>		
Infection Control Kits	\$ 10.00	
Race Masks	10.00	
Protective Glasses	15.00	
Portable Suction	500.00	
BP Auto Cuff	<u>50.00</u>	
		\$ 585
<b>Shelf "E" Inventory:</b>		
Airway Box		\$ 1,200
<b>Shelf "F" Inventory:</b>		
Auto Vent	\$ 2,000.00	
O2 Bottle	-	
Reg and Pigtail	50.00	
Adult Electrodes	20.00	
Ped Electrodes	20.00	
LP Batteries	50.00	
LP12 ECG Paper	20.00	
Thigh Cuff		

	10.00	
Pediatric Box	400.00	
BP Cuffs	25.00	
LifePak-12		
Soft Seat	35.00	
Ped Quik-Combo	35.00	
Adult Quik-Combo	35.00	
EKG Cables	50.00	
Trauma Gloves, XL	5.00	
Gloves, Small	5.00	
Gloves, Medium	5.00	
Gloves, Large	5.00	
Gloves, XL	5.00	
Auto Batteries (2)		
	<hr/>	
		\$ 2,775

**Driver seat:**

Helmet Shield	\$ 10.00	
Door Opener		
Binnoculars	100.00	
Passports:		
Reg, White	10.00	
Key Box:	10.00	
Edmonds, MLT		
Lynwood, SCFD 1		
Traffic Vests (4)	<hr/> 40.00	
		\$ 170

**Shelf "B" Inventory:**

Rescue Mask O2 Pigtail	\$ 20.00
Ultrasound Gel	5.00
5% Dextrose 50 ml Bag	2.00
Adult BVM	10.00
Emergency Blankets	5.00

Combi Tube	50.00
NS 1 000 ml	10.00
Power Vent w/Pigtail	500.00
Dopamine Premix	5.00
Infant BVM	10.00
10 gtt/ml Solution Sets	5.00
60 gtt/ml Veni Pump Sets	5.00
20% Mannitol	-
Doppler	25.00
Lidocaine Premix	5.00
Peds BVM	10.00
Suction Canister	5.00
Cyanide Antidote Kit	100.00
I.V. Heater	100.00
Tetrachine (X5)	50.00
Epi 1:1,000 (X2)	10.00
Bacteriostatic H2O	5.00
Tylenol Suppository (X10)	5.00
Dexamethasone	5.00
Albuterol (X3)	5.00
Benadryl (X2)	5.00
NTG Ointment w/patches	5.00
NS 20ml Vial	5.00
Sorbitol	5.00
Lub Jelly (X4)	5.00
Norcuron (X2)	10.00
Mag Sulfate (X4)	5.00
Glucagon	60.00
Afriq	3.00
Atrovent (X3)	5.00
Solu Medrol 125mg (X2)	10.00

Solu Medrol 2gm (X2)	20.00	
ASA	3.00	
Narcan (X6)	10.00	
Ipecac	-	
Ammonia Inhalant (X6)	2.00	
Adenocard (X3)	40.00	
Phenergan (X5)	50.00	
NS Bullets (X3)	10.00	
NTG Spray (X2)	20.00	
Amiocarone (X5)	10.00	
Activated Charcoal	10.00	
		\$ 1,235
<b>Drawer "6" Inventory:</b>		
Laryngeal Scope Adult Handle	\$ 20.00	
Laryngeal Scope Ped Handle	20.00	
Magill Forceps (X2)	20.00	
Laryng-O-Jet Kit Lido 4% (X2)	5.00	
ETT one each size	12.00	
ETT Holder Adult (X2)	5.00	
Tongue Depressor (X5)	5.00	
Laryngeal Scope #1 Mac	20.00	
Laryngeal Scope #2 Mac	20.00	
Laryngeal Scope #3 Mac	20.00	
Laryngeal Scope #4 Mac	20.00	
Scapel (X2)	2.00	
ETT Holder Ped (X2)	5.00	
10 cc Syringe (X4)	2.00	
Laryngeal Scope #00 Miller	20.00	
Laryngeal Scope #0 Miller	20.00	
Laryngeal Scope #1 Miller	20.00	
Laryngeal Scope #2 Miller	20.00	
Laryngeal Scope #4 Miller		



	20.00	
Meconium Aspirator (X3)	3.00	
Minicap CO2 Detector	<u>10.00</u>	
		\$ 289
<b>Benchseat Compartment Inventory:</b>		
On top of Bench:	\$ -	
PulseOximeter	100.00	
Underneath Bench:	-	
MCI Kit	20.00	
Pillow	2.00	
B/P Cuff	5.00	
ICS Kit	100.00	
Linen	2.00	
Stethoscope	35.00	
Digital Thermometer	300.00	
PodiMate	25.00	
Bedpan and Urinal (X3)	5.00	
<b>Shelf "G" Inventory:</b>		
Ace Bandage	2.00	
Posey (X4)	20.00	
2" Tape (X4)	4.00	
King (X6)	6.00	
The Hood (X2)	5.00	
Trauma Scissors	5.00	
8' x 10" (X4)	<u>5.00</u>	
		\$ 642
<b>Shelf "H" Inventory:</b>		
60 gts Solution Set (X10)	\$ 2.00	
Reg IV Ext Set	2.00	
Dial-A-Flow	2.00	
NS 250ml (X6)	<u>2.00</u>	
		\$ 8

**Drawer "9" Inventory:**

Interlink (X10)	\$	10.00
22 ga Butterfly (X2)		4.00
18 ga Needle (X10)		10.00
Dual Injection Site (X3)		6.00
Band-aids (X10)		5.00
Iodine Preps (X20)		6.00
Levof Lock Cannula		5.00
10 ga IV 3" (X2)		5.00
14 ga IV (X8)		10.00
20 ga IV (X8)		10.00
Blunt Tip (X10)		10.00
23 ga Butterfly (X2)		3.00
20 ga Needle (X10)		10.00
Tubex Syringe		5.00
Tourniquets (X10)		10.00
Alcohol Preps (X20)		2.00
Venif Guards (X10)		20.00
12 ga IV 3" (X2)		3.00
16 ga IV (X8)		3.00
22 ga IV (X8)		3.00
19 ga Butterfly (X2)		3.00
Filter Needle (X10)		3.00
22 ga Needle (X10)		3.00
Tubex NS 2ml (X10)		2.00
Leverlocks		2.00
2" x 2" (X10)		2.00
Saline Lock Kits (X6)		6.00
14 ga IV 1.75" (X2)		2.00
18 ga IV (X8)		2.00
24 ga IV (X8)		<u>2.00</u>

\$ 166

**Shelf "J" Inventory:**

Backup Airway Box	\$ 1,000.00
Backup 5-Minute Box	1,200.00
LifePak 10	500.00
36 fr Nasal Airway (1)	2.00
30 fr Nasal Airway (1)	2.00
28 fr Nasal Airway (1)	2.00
22 fr Nasal Airway (1)	2.00
20 fr Nasal Airway (1)	2.00
40 mm Oral Airway (1)	2.00
60 mm Oral Airway (1)	2.00
80 mm Oral Airway (1)	2.00
90 mm Oral Airway (1)	2.00
100 mm Oral Airway (1)	2.00
Sterile Lubricating Jelly (5)	1.00
2% Lidocaine Jelly (3)	1.00
Kling (1)	1.00
12 ga 3" Angiocath (2)	2.00
16 ga 5" Angiocath (1)	2.00
Cricothyrotomy Kit (1)	120.00
Stylet, Large	1.00
Stylet, Small	1.00
McGill Forceps, Large	5.00
McGill Forceps, Small	5.00
10cc Syringe (2)	2.00
9.0 ET Tube	2.00

\$ 2,563

**Between seats:**

VHF Portable Radio	\$ -
800 MHz Portable Radio	-
Flashlights	100.00
Edmonds Grids	

	-	
Lynnwood Grids	-	
SCFD 1 Grids	-	
MLT Grids	-	
SCFD 1 Multi-Family Loc Grids	-	
Thomas Brothers Map Book	10.00	
Edmonds Apartment Book	-	
Shoreline Map	-	
		\$ 110
<b>Dash:</b>		
VHF Mobile Radio	\$ -	
800 MHz Radio	-	
		\$ -
<b>File Box:</b>		
Rehab Forms	\$ -	
Refusal Forms	-	
Stevens Directions and Map	-	
Emergency Response Guide Book	-	
Nursing Drug Guide	10.00	
King County MCI Guide	-	
Folded Face Masks (2)	5.00	
Camera	10.00	
Officers Helmet Shield	10.00	
Single Use Camera (2)	5.00	
		\$ 40
<b>Shelf "A" Inventory:</b>		
Newborn Support Kits (2)	\$ 20.00	
Nu-Trake	100.00	
Tracheal Tube Introducer (X2)	20.00	
Sterile Water (X3)	6.00	
Asherman Cx Seal (X3)	30.00	
Infectious Control Kit (X2)	20.00	
IC Device, Trial	500.00	

Transtracheal Cat/Vent Kit	250.00	
Cook Retrograde Intubation Set	-	
Porta-Warm Mattresse	20.00	
Sigtronics, Head Set	10.00	
Turkel Safety Thoracentesis (X3)	50.00	
Tyvex Suits (X2)	25.00	
Easy Trach	50.00	
Melker Cricothyotomy Cath Set	100.00	
Sharp - Trap (X3)	15.00	
Aaron Lighted Stylette	25.00	
Fluid Shields	5.00	
Germicidal Wipes	5.00	
		\$ 1,251

**Drawer "2" Inventory:**

N/C Adult (X6)	\$ 6.00	
NRM Adult (X4)	4.00	
O2 Tubing Ext. (X2)	2.00	
N/C Peds (X4)	4.00	
NRM Peds (X4)	4.00	
EtCo2 Filterline Set Adult/Ped (X4)	4.00	
Smart Capnoline O2 (X4)	40.00	
NG Tube 14 & 16 (X2)	5.00	
Sucti Tubing 8,10,12,14,16,18fr (2 ea)	24.00	
Suction Connecting Tubing (X4)	4.00	
Yankauer (X4)	8.00	
		\$ 105

**Drawer "4" Inventory:**

Broselow Tape	\$ 10.00	
Fire and Rescue Field Guide	-	
Ped Crash Cards	2.00	
AA Batteries (X8)	8.00	
Versed (X2)	4.00	

Valium (X10)	20.00	
Spare Pens	-	
PocketMed Russian	-	
Polaroid Film (X2)	10.00	
C Batteries (X6)	12.00	
Morphine (X10)	10.00	
Fentanyl (X10)	10.00	
EMS Field Guide	-	
PocketMed Spanish	-	
9-V Batteries (X3)	5.00	
Drug Log Book	-	
Luminal (X4)	4.00	
Nerve Agent Antidote Kit (X7)	-	
Ativan (X10)	10.00	
	<u>10.00</u>	
		\$ 106

**Drawer "5" Inventory:**

NPA Kits (X2)	\$ 10.00	
BVM Masks in assorted sizes	30.00	
Nebulizer (X4)	8.00	
OPA (X2)	10.00	
Adult Neb Mask	5.00	
Neb Bag to Mask Kit (X2)	5.00	
Ped Neb Mask	5.00	
	<u>5.00</u>	
		\$ 73

**Shelf "I" Inventory:**

Hot Packs (X6)	\$ 12.00
4"x4" (40)	20.00
Hemostats (X3)	6.00
Emesis Bag (X4)	4.00
Ice Packs (X6)	6.00
Lancets (X20)	7.00
Tongue Depressors (X12)	12.00

Glucometer		-	
Trauma Sheets		2.00	
Trauma Dressing		2.00	
NTG Spray (X3)		15.00	
1" Tape (X2)		2.00	
Thermometers Hypo/Hyper (X4)		<u>4.00</u>	
			\$ 92
<b>Drawer "7" Inventory:</b>			
Epi 1:10,000 (X12)	\$	35.00	
8.4% Sodium Bicarbonate (X4)		10.00	
Lidocaine 2% (X5)		5.00	
25% Dextrose (X2)		5.00	
Atropine (X12)		10.00	
Lasix 40mg/4ml (X6)		12.00	
Atropine PEDS (X3)		15.00	
50% Dextrose (X4)		12.00	
Calcium 10% (X2)		5.00	
Infant Sodium Bicarb 4.2%		<u>2.00</u>	
			\$ 111
<b>Drawer "8" Inventory:</b>			
T-Connector Ext Set	\$	3.00	
KY Jelly		2.00	
10cc Syringe (X6)		6.00	
1cc Syringe (X6)		6.00	
Trauma Bands (X20)		-	
60cc Syringe (X2)		5.00	
5cc Syringe (X6)		5.00	
20cc Syringe (X4)		5.00	
3cc Syringe (X6)		<u>5.00</u>	
			\$ 37
<b>Other Items</b>			
8.0 ET tube	\$	2.00	

7.5 ET tube	2.00
7.0 ET tube	2.00
6.0 ET tube	2.00
5.5 ET tube	2.00
4.5 ET tube	2.00
4.0 ET tube	2.00
3.5 ET tube	2.00
3.0 ET tube	2.00
2.5 ET tube	2.00
Tongue Depressors	3.00
Thoracentesis Devices	6.00
8 fr Salem Sump Tube	2.00
12 fr Salem Sump Tube	2.00
15 fr Salem Sump Tube	2.00
Nebulizer to BVM Adapter Kit	2.00
C Batteries	2.00
Laryngoscope Bulbs, Large	2.00
Laryngoscope Bulbs, Small	2.00
6 fr Suction Cath	2.00
10 fr Suction Cath	2.00
15 fr Suction Cath	2.00
ET Tube Holder, Child	5.00
ET Tube Holder, Adult	5.00
Safety Glasses	15.00
Bulb Type ET Tube Checker	2.00
Chemical CO2 Detector	10.00
Valved T Adapter	2.00
BVM, Adult	10.00
BVM, Child	10.00
Combitube, Small Adult	50.00
ET Tube Styler, infant	2.00



4.0 mm Tracheal Tube Exchanger	2.00
2.0 mm Tracheal Tube Exchanger	2.00
Eschmann Catheter	2.00
Lighted ET Tube Stylet	10.00
Laryngoscope Roll	100.00
Laryngoscope Handle, Large	15.00
Laryngoscope Handle, Small	15.00
4.0 Mac Blade	15.00
3.5 Mac Blade	15.00
3.0 Mac Blade	15.00
2.0 Mac Blade	15.00
1.0 Mac Blade	15.00
4.0 Miller Blade	15.00
3.0 Miller Blade	15.00
2.0 Miller Blade	15.00
1.0 Miller Blade	15.00
0 Miller Blade	15.00
Lidocaine Jelly 2%	2.00
#11 Scalpel	2.00
Tracheal Hook	10.00
Tracheal Retractors	10.00
C Batteries	2.00
	<u>2.00</u>
	\$ 482
	<u>\$ 12,985</u>

### Aid Units 16, 17, And 20 Common On-Board Equipment

Aid Unit	COST
Left Forward Compartment	
Main O2	\$ -
Clamshell	400.00
Stair Chair	750.00
Cardboard Sprints	15.00

Splints			
KED		100.00	
Hare Traction Splint		150.00	
Fedi Traction Splint		100.00	
Ped Backboard		100.00	
Evac-U-Splints		800.00	
MAST Pants		-	
Child MAST Pants		-	
			\$ 2,215
<b>Left Center Compartment</b>			
Bolt Cutter		\$ 125.00	
Tool Box		250.00	
Jumper Cables		20.00	
Scene Tape		10.00	
Hydrant Wrench		70.00	
Hack Saw		5.00	
Folding Shovel		15.00	
Flat Head Axe		100.00	
Utility Rope Bag		25.00	
Traffic Cones (4)		100.00	
Flares		20.00	
Halligan Tool		150.00	
			\$ 890
<b>Left Rear Compartment</b>			
SCBA (2)		-	
Spare Mask		-	
			\$ -
<b>Rear Compartment</b>			
Backboards			
(3)	d (2)	\$ 10.00	
Backboard			
Kits (2)	d Kits (2)	90.00	
			\$ 100
<b>Right Rear Compartment</b>			
2A10BC Dry Chemical Extinguisher		\$100.00	
			\$ 100
<b>Right Forward Compartment</b>			
Defibrillator			
Suction Unit		\$ 500.00	
Aid Kit		150.00	
O2 Kit		75.00	
Box Light (2)		200.00	
Infant/Pediatric BVM Kit		50.00	
			\$ 975
<b>Compartment 3</b>			
Glucose	Drink Straws	\$ 5.00	

Convenience Bags	5.00	
Razors	1.00	
Straws	1.00	
Sterile Water	2.00	
Saline Bag	2.00	
Emesis Tray	2.00	
Defibrillator Patches	5.00	
Blanket	-	
		\$ 23
<b>Compartment 4</b>		
O2 Tubing	\$ 5.00	
Nasal Cannulas	5.00	
Pediatric O2	O2	
Masks	Masks	5.00
Adult O2		
Masks	Masks	5.00
Suction Canister (2)	10.00	
Canister Lid (2)	5.00	
Suction Tips	5.00	
		\$ 40
<b>Compartment 5</b>		
Ice Packs	\$ 5.00	
8" x 10" Surgipads	5.00	
Plastic Wrap	2.00	
Triangular Bandage	5.00	
Multi-Trauma Dressings	5.00	
7 1/2" x 6" Dressings	5.00	
Sam Splints	10.00	
Burn Sheets	5.00	
Petroleum Gauze	3.00	
Eye Pads	2.00	
4X4 Kling	2.00	
		\$ 49
<b>Compartment 6</b>		
Shears	\$ 5.00	
Band Aids	2.00	
Extra Straps	15.00	
Head Beds (3)	12.00	
C Collars (2)	20.00	
Thermometer	2.00	
Tape	2.00	
Ammonia Inhalants	2.00	
Swabs	2.00	
Bite Sticks	2.00	
		\$ 64

**Driver seat:**

Helmet Shield		\$	10.00
Door Openers			
(2)	ner (1)		-
Traffic	Vests (4)		40.00
Latex Gloves			5.00
Portable			
Radio	Radio		-
Report Car			45.00
Key Box:			15.00
Edmonds, MLT,			-
Lynnwood, SCFD 1,			-
Passports:			
Red, White			5.00
Smoke Detectors			10.00
Polaroid Camera			10.00
Note Pad			1.00
Officers Helmet Shield			10.00
Binoculars			100.00
IC Kit			100.00
Accident			
Forms			-
Damage Assessment Kit			5.00

\$ 356

**Reference materials:**

Edmonds grid	Grid		
book	Book	\$	-
Greater	SWSC Grid Book		-
MLT Map Book			-
Thomas			
Brothers Map	Map		
Book	Brothers Book		10.00
EWHS Laminated Floor Plan			-
County Resource Plan			-
Hospital Map Book			-
800 MHz Portable			-
Edmonds Apartment Book			-
DOT Hazmat	mat		
Guide	Guide		-
Shoreline			
Map	Map		-
MCI Bag			50.00
Triage Tags			15.00
Towels			-
Pillows			-
Blankets			-
Sheets			-
Limb Restraints			40.00
Limb Restraints			40.00
Fluid Shields			5.00
Infection Control Kits (5)			50.00

Exposure gowns	Gowns	10.00	
TB Masks		<u>5.00</u>	
			\$ 225
<b>Compartment 7</b>			
OB Kits		\$ 15.00	
Disposable Blankets		<u>5.00</u>	
			\$ 20
<b>Compartment 8</b>			
Adult BVM		\$ 10.00	
Airways (2)	2)	5.00	
Pediatric BVM		5.00	
Infant BVM		<u>5.00</u>	
			\$ 25
<b>Compartment 9</b>			
Drinking Water	Water	\$ 1.00	
Disinfectant Spray		5.00	
Bio-Bags		<u>2.00</u>	
Teddy Bears			\$ 8
<b>Counter</b>			
Tape		\$ 1.00	
Sharp Trap		1.00	
Spare ALS Supplies		100.00	
Shears		5.00	
BP Cuff		5.00	
Stethoscope		35.00	
Sani Wipes		5.00	
Ring Cutter		5.00	
Latex Gloves		5.00	
Tissue		2.00	
Wall Mount Thermometer		<u>300.00</u>	
			\$ 464
<b>Jumpseat</b>			
Car Seat		<u>\$ 100.00</u>	
			\$ 100
<b>Bench Seat:</b>			
FFD (3)		<u>\$ 240.00</u>	
			\$ 240
<b>Second Drawer:</b>			
ALS Equipment		<u>\$ 100.00</u>	
			\$ 100

**Third Drawer:**

Spare O2 Bottles (4)

-

Regulators (2)

\$ 200.00

\$ 200

**Rear Hatch** (Drivers  
side):

Softseat

\$ 35.00

Helmet Shields

10.00

\$ 45

\$ 6,239

**EXHIBIT J****NON-BUILT-IN, NON-FIXED STATION FURNISHINGS**

1. The District shall pay a one-time, lump sum purchase price for fire station furnishings that are not built-in or fixed, and the consumable and disposable supplies listed below.
2. The lump sum purchase price was determined by applying a 15-year depreciation schedule to the estimated purchase price of furnishings and ensembles, and the acquisition price for consumables and disposable supplies.

**TABLE J1**

<b>STATION</b>	<b>TOTAL COST</b>	<b>DEPRECIATION</b>	<b>TOTAL LESS DEPRECIATION</b>
Station 16	\$21,743.75	(\$8544.60)	\$13,199.15
Station 17	\$23,186.00	(\$14,966.33)	\$8,219.67
Station 20	\$24,300.00	(\$15,382.00)	\$8,918.00
<b>TOTAL</b>	<b>\$69,229.75</b>	<b>(\$38,892.93)</b>	<b>\$30,336.82</b>

November 2, 2009

Furnishings, Non-Fixed Asset List      COST      TOTAL      DEPRECIATION      FINAL COST

<u>Station 18</u>					
<u>Apparatus Bay</u>					
2 Large Dust Pans	\$	0.50 \$			0.50
36 D Cell Batteries	\$	9.00 \$			9.00
150 AA Cell Batteries	\$	37.50 \$			37.50
100 AAA Batteries	\$	25.00 \$			25.00
9 9 Volt Batteries	\$	2.25 \$			2.25
4 Smoke Detectors	\$	40.00 \$	(16.00) \$		24.00
1 Bull Horn	\$	15.00 \$	(6.00) \$		9.00
2 Snow Shovels	\$	30.00 \$	(12.00) \$		18.00
1 Bucket and Mop Ringor	\$	75.00 \$	(30.00) \$		45.00
1 45 gal. Capacity Flammable	\$	250.00 \$	(100.00) \$		150.00
Liquid Cabinet with:	\$				
1 Auto Products - Oil, Antifreeze, Armoral, W	\$	50.00 \$	(20.00) \$		30.00
2 Floor Squeegees	\$	40.00 \$	(16.00) \$		24.00
4 Wash Brushes	\$	40.00 \$	(16.00) \$		24.00
4 Mop Buckets	\$	20.00 \$	(8.00) \$		12.00
1 5 gal. Car Soap	\$	10.00 \$	(4.00) \$		6.00
4 Wash Mitts	\$	8.00 \$			8.00
1 mittout	\$	10.00 \$			10.00
1 12 Step Ladder	\$	25.00 \$	(10.00) \$		15.00
12 Area Rugs	\$	120.00 \$	(48.00) \$		72.00
1 Rolling SCBA Rack	\$	50.00 \$	(20.00) \$		30.00
1 6' Storage Cabinet	\$	100.00 \$	(40.00) \$		60.00
2 Plastic Saw Horses	\$	30.00 \$	(12.00) \$		18.00
1 8" Bench Grinder	\$	25.00 \$	(10.00) \$		15.00
1 Roller Tool Chest, Various Tools	\$	200.00 \$	(80.00) \$		120.00
2 5 Shelf Storage Shelf	\$	200.00 \$	(80.00) \$		120.00
1 Battery Charger	\$	50.00 \$	(20.00) \$		30.00
1 Skill Saw	\$	20.00 \$	(8.00) \$		12.00
5 Brooms	\$	50.00 \$	(20.00) \$		30.00
1 Step Ladder	\$	25.00 \$	(10.00) \$		15.00
1 2' Extension Ladder	\$	25.00 \$	(10.00) \$		15.00
1 16 gal Shop Vacuum	\$	25.00 \$	(10.00) \$		15.00
1 Mobile Water Vac with Attachments	\$	25.00 \$	(10.00) \$		15.00
<u>Living Quarters</u>					
5 Recliners	\$	3,750.00 \$	(1,500.00) \$		2,250.00
5 Table Chairs	\$	225.00 \$	(60.00) \$		165.00
1 Television, 50" LCD, New	\$	1,150.00 \$	(460.00) \$		690.00
1 Book Case	\$	100.00 \$	(40.00) \$		60.00



1 VCR	\$	50.00	\$	50.00	\$	(25.00)	\$	25.00	30.00
1 Small Table	\$	25.00	\$	25.00	\$	(10.00)	\$	15.00	15.00
1 Lamp	\$	10.00	\$	10.00	\$	(4.00)	\$	6.00	6.00
<u>Conference Room:</u>									
4 File Cabinets	\$	100.00	\$	400.00	\$	(150.00)	\$	250.00	240.00
4 Table Chairs	\$	25.00	\$	100.00	\$	(40.00)	\$	60.00	60.00
2 Desk Chairs	\$	75.00	\$	150.00	\$	(80.00)	\$	70.00	80.00
1 Pencil Sharpener	\$	5.00	\$	5.00	\$	(2.00)	\$	3.00	3.00
1 Desk Lamp	\$	5.00	\$	5.00	\$	(2.00)	\$	3.00	3.00
2 Calculators	\$	5.00	\$	10.00	\$	(4.00)	\$	6.00	6.00
2 Clocks	\$	5.00	\$	10.00	\$	(4.00)	\$	6.00	6.00
1 Paper Shredder	\$	10.00	\$	10.00	\$	(4.00)	\$	6.00	6.00
1 Paper Cutter	\$	5.00	\$	5.00	\$	(2.00)	\$	3.00	3.00
1 Label Maker	\$	5.00	\$	5.00	\$	(2.00)	\$	3.00	3.00
1 Hand Phone	\$	2.00	\$	2.00	\$	(0.80)	\$	1.20	1.20
<u>LT Office:</u>									
1 Desk Chair	\$	75.00	\$	75.00	\$	(30.00)	\$	45.00	45.00
1 Table Chair	\$	45.00	\$	45.00	\$	(18.00)	\$	27.00	27.00
1 Shredder	\$	10.00	\$	10.00	\$	(4.00)	\$	6.00	6.00
1 Surge Protector	\$	5.00	\$	5.00	\$	(2.00)	\$	3.00	3.00
4 Assorted File Sorters	\$	2.00	\$	8.00	\$	(3.00)	\$	5.00	6.00
1 Head Phone	\$	2.00	\$	2.00	\$	(0.80)	\$	1.20	1.20
5 Ink Cartridges	\$	2.00	\$	10.00	\$	-	\$	10.00	10.00
<u>Front Lobby:</u>									
2 Table Chairs	\$	45.00	\$	90.00	\$	(36.00)	\$	54.00	54.00
1 Chair Table	\$	50.00	\$	50.00	\$	(20.00)	\$	30.00	30.00
<u>HC Office:</u>									
1 Shredder	\$	10.00	\$	10.00	\$	(4.00)	\$	6.00	6.00
1 File Cabinet	\$	100.00	\$	100.00	\$	(40.00)	\$	60.00	60.00
2 Surge Protectors	\$	5.00	\$	10.00	\$	(4.00)	\$	6.00	6.00
<u>Control Center:</u>									
3 Boxes Printer Paper	\$	25.00	\$	75.00	\$	-	\$	75.00	75.00
<u>Storage Room:</u>									
2 Cases Paper Towels	\$	12.00	\$	24.00	\$	-	\$	24.00	24.00
3 Cases Toilet Paper	\$	12.00	\$	36.00	\$	-	\$	36.00	36.00
1 Case Brown Paper Roll	\$	12.00	\$	12.00	\$	-	\$	12.00	12.00
1 Case Multi-Fold Paper Towels	\$	10.00	\$	10.00	\$	-	\$	10.00	10.00
1 Box 20 Paper Towel Rolls	\$	10.00	\$	10.00	\$	-	\$	10.00	10.00
1 Assorted Light Bulbs	\$	5.00	\$	5.00	\$	-	\$	5.00	5.00
1 Case 50w Light Bulbs	\$	5.00	\$	5.00	\$	-	\$	5.00	5.00
Assorted Halogen Bulbs	\$	-	\$	-	\$	-	\$	-	-

5 Wash Mitts	\$	2.00	\$	10.00	\$	-	\$	10.00
5 Mop Heads	\$	3.00	\$	15.00	\$	-	\$	15.00
3 Borax Soap	\$	2.00	\$	6.00	\$	-	\$	6.00
2 Laundry Soap	\$	2.00	\$	4.00	\$	-	\$	4.00
1 5 gal. Dish Soap	\$	5.00	\$	5.00	\$	-	\$	5.00
1 Car Wash Soap	\$	10.00	\$	10.00	\$	-	\$	10.00
1 Case Printer Paper	\$	25.00	\$	25.00	\$	-	\$	25.00
4 Mattress Covers	\$	5.00	\$	20.00	\$	-	\$	20.00
4 Large Storage Stools	\$	25.00	\$	100.00	\$	(40.00)	\$	60.00
	\$	750.00	\$	1,500.00	\$	(600.00)	\$	900.00
<b>2 Set Washer/ Dryer</b>	\$		\$		\$		\$	
<b>Woodliff Room / Physical Fitness Equipment</b>								
1 Radio	\$	25.00	\$	25.00	\$	(10.00)	\$	15.00
1 Book Shelf	\$	25.00	\$	25.00	\$	(10.00)	\$	15.00
95 2 of Each 5-100 lbs	\$	10.00	\$	950.00	\$	(140.00)	\$	210.00
1 Top Trash Can	\$	2.00	\$	2.00	\$	(0.80)	\$	1.20
8 45 lb Plates	\$	10.00	\$	80.00	\$	(32.00)	\$	48.00
12 5 lb Plates	\$	5.00	\$	60.00	\$	(24.00)	\$	36.00
6 2.5 lb Plates	\$	2.50	\$	15.00	\$	(6.00)	\$	9.00
8 35 lb Plates	\$	25.00	\$	200.00	\$	(80.00)	\$	120.00
16 10 lb Plates	\$	10.00	\$	160.00	\$	(64.00)	\$	96.00
2 100 lb Plates	\$	50.00	\$	100.00	\$	(40.00)	\$	60.00
1 Sled Leg Press	\$	900.00	\$	900.00	\$	(360.00)	\$	540.00
1 Bench Press Set	\$	650.00	\$	650.00	\$	(260.00)	\$	390.00
1 Preachers Bench	\$	400.00	\$	400.00	\$	(160.00)	\$	240.00
1 Upright Bench	\$	400.00	\$	400.00	\$	(160.00)	\$	240.00
1 Flat Bench	\$	250.00	\$	250.00	\$	(100.00)	\$	150.00
1 Adjustable Bench	\$	400.00	\$	400.00	\$	(160.00)	\$	240.00
1 Para Body Frame Set	\$	800.00	\$	800.00	\$	(320.00)	\$	480.00
5 Assorted Handles	\$	25.00	\$	125.00	\$	(50.00)	\$	75.00
2 Rings	\$	5.00	\$	10.00	\$	(4.00)	\$	6.00
1 Jump Rope	\$	2.00	\$	2.00	\$	(0.80)	\$	1.20
1 Half Rail	\$	10.00	\$	10.00	\$	(4.00)	\$	6.00
2 Balance Pads	\$	5.00	\$	10.00	\$	(4.00)	\$	6.00
2 Foam Rolls	\$	2.00	\$	4.00	\$	(1.60)	\$	2.40
2 Floor Mats	\$	5.00	\$	10.00	\$	(4.00)	\$	6.00
5 Weighted Balls	\$	7.50	\$	37.50	\$	(15.00)	\$	22.50
1 Ball Rack	\$	10.00	\$	10.00	\$	(4.00)	\$	6.00
2 Straight Bars	\$	25.00	\$	50.00	\$	(20.00)	\$	30.00
1 Bent Bar	\$	-	\$	-	\$	-	\$	-
1 Kettle Ball	\$	20.00	\$	20.00	\$	(8.00)	\$	12.00

1 Large Ball	\$	5.00	\$	5.00	\$	(2.00)	\$	3.00
1 Small Ball	\$	5.00	\$	5.00	\$	(2.00)	\$	3.00
3 Plate Holders	\$	25.00	\$	75.00	\$	(30.00)	\$	45.00
1 Stair Master	\$	1,200.00	\$	1,200.00	\$	(480.00)	\$	720.00
1 Stationary Bike	\$	250.00	\$	250.00	\$	(100.00)	\$	150.00
1 Life Fitness Treadmill	\$	1,200.00	\$	1,200.00	\$	(480.00)	\$	720.00
1 Scale	\$	100.00	\$	100.00	\$	(40.00)	\$	60.00
<b>Bed Rooms:</b>								
6 Beds, Mattresses, New	\$	200.00	\$	1,200.00	\$	(480.00)	\$	720.00
5 Night Stands	\$	100.00	\$	500.00	\$	(200.00)	\$	300.00
6 Desk Chairs	\$	75.00	\$	450.00	\$	(180.00)	\$	270.00
6 Step Stools	\$	15.00	\$	90.00	\$	(36.00)	\$	54.00
3 Lamps	\$	10.00	\$	30.00	\$	(12.00)	\$	18.00
7 Alarm Clocks	\$	5.00	\$	35.00	\$	(14.00)	\$	21.00
6 Small Trash Cans	\$	2.00	\$	12.00	\$	(4.80)	\$	7.20
<b>Kitchen:</b>								
3 Stools	\$	15.00	\$	45.00	\$	(18.00)	\$	27.00
6 Dining Chairs	\$	45.00	\$	270.00	\$	(108.00)	\$	162.00
1 Dining Table	\$	100.00	\$	100.00	\$	(40.00)	\$	60.00
1 Coffee Maker	\$	100.00	\$	100.00	\$	(40.00)	\$	60.00
2 Microwaves	\$	100.00	\$	200.00	\$	(80.00)	\$	120.00
2 Toasters	\$	20.00	\$	40.00	\$	(16.00)	\$	24.00
1 Assorted Knives	\$	20.00	\$	20.00	\$	(8.00)	\$	12.00
1 Assorted Cooking Trays, Pots, Pans, Etc.	\$	50.00	\$	50.00	\$	(20.00)	\$	30.00
2 35 gal Trash Cans	\$	10.00	\$	20.00	\$	(8.00)	\$	12.00
3 Crock Pots	\$	10.00	\$	30.00	\$	(12.00)	\$	18.00
1 George Foreman Grill	\$	25.00	\$	25.00	\$	(10.00)	\$	15.00
1 Dyson Vacuum	\$	400.00	\$	400.00	\$	(160.00)	\$	240.00
1 Large Dust Mop	\$	5.00	\$	5.00	\$	(2.00)	\$	3.00
2 Electric Woks	\$	10.00	\$	20.00	\$	(8.00)	\$	12.00
4 Cutting Boards	\$	2.00	\$	8.00	\$	(3.20)	\$	4.80
4 Television Trays	\$	10.00	\$	40.00	\$	(16.00)	\$	24.00
<b>Miscellaneous:</b>								
7 Trash Cans	\$	2.00	\$	14.00	\$	(5.60)	\$	8.40
2 Clocks	\$	5.00	\$	10.00	\$	(4.00)	\$	6.00
5 Fire Extinguishers	\$	10.00	\$	50.00	\$	(20.00)	\$	30.00
4 Bathroom Benches	\$	5.00	\$	20.00	\$	(8.00)	\$	12.00
14 Floor Mats	\$	2.00	\$	28.00	\$	(11.20)	\$	16.80
<b>TOTAL STA 16</b>	\$	<b>13,040.25</b>	\$	<b>21,743.75</b>	\$	<b>(8,544.60)</b>	\$	<b>13,199.15</b>

**Station 17**

Dorm Rooms:

6 Mattresses	\$	300.00	\$	1,800.00	\$	(1,200.00)	\$	900.00
6 Box Springs	\$	230.00	\$	1,200.00	\$	(800.00)	\$	400.00
4 Alarm Clock	\$	5.00	\$	20.00	\$	(13.33)	\$	6.67
6 Trash Can	\$	5.00	\$	30.00	\$	(20.00)	\$	10.00
1 Power Strip Extension Cord	\$	5.00	\$	5.00	\$	(3.33)	\$	1.67
6 Rolling Chair	\$	75.00	\$	450.00	\$	(300.00)	\$	150.00
3 Desk Light	\$	5.00	\$	15.00	\$	(10.00)	\$	5.00

Laundry Room:

1 End Table	\$	50.00	\$	50.00	\$	(33.33)	\$	16.67
1 Laundry Basket	\$	5.00	\$	5.00	\$	(3.33)	\$	1.67

Men's Bathroom:

1 Case of Bars of Soap	\$	5.00	\$	5.00	\$	-	\$	5.00
5 gal. of Bleach	\$	1.00	\$	5.00	\$	-	\$	5.00
12 Rolls Toilet Paper	\$	0.50	\$	6.00	\$	-	\$	6.00
3 Packs of Paper Towels	\$	1.00	\$	3.00	\$	-	\$	3.00

Women's Bathroom:

1 Shower Mat	\$	5.00	\$	5.00	\$	(3.33)	\$	1.67
6 Rolls of Toilet Paper	\$	0.50	\$	3.00	\$	-	\$	3.00
2 Packs Paper Towels	\$	0.50	\$	1.00	\$	-	\$	1.00

Kitchen/Din Room:

1 Kitchen Table	\$	200.00	\$	200.00	\$	(133.33)	\$	66.67
6 Chairs for Kitchen Table	\$	45.00	\$	270.00	\$	(180.00)	\$	90.00
3 Sitting Stools	\$	10.00	\$	30.00	\$	(20.00)	\$	10.00
6 Recliners	\$	650.00	\$	3,900.00	\$	(2,600.00)	\$	1,300.00
1 Coffee Table	\$	50.00	\$	50.00	\$	(30.33)	\$	16.67
2 Lamps	\$	5.00	\$	10.00	\$	(6.67)	\$	3.33
1 40" Television, New	\$	1,000.00	\$	1,000.00	\$	(666.67)	\$	333.33
1 VCR, DVD Player	\$	50.00	\$	50.00	\$	(33.33)	\$	16.67
30 Training Videos	\$	5.00	\$	150.00	\$	(130.00)	\$	20.00
1 Commercial Coffee Maker	\$	100.00	\$	100.00	\$	(66.67)	\$	33.33
1 Toaster	\$	10.00	\$	10.00	\$	(6.67)	\$	3.33
1 Toaster Oven	\$	15.00	\$	15.00	\$	(10.00)	\$	5.00
2 Large Trash Cans	\$	5.00	\$	10.00	\$	(6.67)	\$	3.33

LT Office/Library

3 File Cabinets	\$	100.00	\$	300.00	\$	(200.00)	\$	100.00
3 Shelves	\$	50.00	\$	150.00	\$	(100.00)	\$	50.00
2 Trash Cans	\$	5.00	\$	10.00	\$	(6.67)	\$	3.33
1 Paper Shredder	\$	10.00	\$	10.00	\$	(6.67)	\$	3.33
1 Pencil Sharpener	\$	2.00	\$	2.00	\$	(1.33)	\$	0.67
35 Binders	\$	3.00	\$	105.00	\$	(112.00)	\$	68.00
1 Firefighting Training Books, Library	\$	400.00	\$	400.00	\$	(265.67)	\$	133.33

Front Entry

2 Chairs	\$	45.00	\$	90.00	\$	(60.00)	\$	30.00
1 Table, Small	\$	50.00	\$	50.00	\$	(33.33)	\$	16.67
1 End Table	\$	25.00	\$	25.00	\$	(16.67)	\$	8.33
1 Blood Pressure Machine, Stethoscope	\$	5.00	\$	5.00	\$	(3.33)	\$	1.67

Weight Room

1 Treadmill	\$	1,200.00	\$	1,200.00	\$	(800.00)	\$	400.00
1 Para Body Frame Set	\$	800.00	\$	800.00	\$	(533.33)	\$	266.67
1 Star Master	\$	1,200.00	\$	1,200.00	\$	(800.00)	\$	400.00
1 Stationary Bike	\$	250.00	\$	250.00	\$	(166.67)	\$	83.33
1 Deteco Scale	\$	100.00	\$	100.00	\$	(66.67)	\$	33.33
1 Bosu Ball Set	\$	70.00	\$	70.00	\$	(46.67)	\$	23.33
1 Floor Mat Set	\$	100.00	\$	100.00	\$	(66.67)	\$	33.33
1 Ab Wheel	\$	5.00	\$	5.00	\$	(3.33)	\$	1.67
1 Prowler Bench	\$	400.00	\$	400.00	\$	(266.67)	\$	133.33
1 Incline Bench	\$	400.00	\$	400.00	\$	(266.67)	\$	133.33
1 Bench Press	\$	850.00	\$	850.00	\$	(566.67)	\$	283.33
1 Sealed Rowing Machine	\$	200.00	\$	200.00	\$	(133.33)	\$	66.67
1 Rubber Floor Mat	\$	100.00	\$	100.00	\$	(66.67)	\$	33.33
1 Fan	\$	10.00	\$	10.00	\$	(6.67)	\$	3.33
1 Weight Lifting Chair	\$	400.00	\$	400.00	\$	(266.67)	\$	133.33
1 Dumbbell Set 40 pc Set 5 to 100 lb	\$	1,000.00	\$	1,000.00	\$	(666.67)	\$	333.33
1 Weight Plates 55 pc Set 2.5lb to 100 lb	\$	350.00	\$	350.00	\$	(233.33)	\$	116.67
2 Weight Bars	\$	90.00	\$	180.00	\$	(120.00)	\$	60.00
1 Curl Bar	\$	75.00	\$	75.00	\$	(50.00)	\$	25.00
1 Reebok Step	\$	25.00	\$	25.00	\$	(16.67)	\$	8.33
1 Rubber Bands	\$	75.00	\$	75.00	\$	(50.00)	\$	25.00
1 Leg Press Machine	\$	900.00	\$	900.00	\$	(600.00)	\$	300.00
1 Jumping Rope	\$	5.00	\$	5.00	\$	(3.33)	\$	1.67
1 Medicine Ball Set 5-Piece	\$	40.00	\$	40.00	\$	(26.67)	\$	13.33

Station Supplies

Batteries- 20 D, 46 C, 50.9 Volt, 100 AAA	\$	84.50	\$	84.50	\$	-	\$	84.50
1 120 AA @ .25 Each	\$	1.00	\$	1.00	\$	-	\$	1.00
20 Cans Glass Cleaner	\$		\$	20.00	\$		\$	20.00

5	Surface Cleaner	\$	1.00	\$	5.00	\$	-	\$	5.00
2	Boxes SCS Pads	\$	2.50	\$	5.00	\$	-	\$	5.00
6	Simple Green	\$	9.00	\$	64.00	\$	-	\$	64.00
1	Case Disinfectant Hand Soap	\$	5.00	\$	5.00	\$	-	\$	5.00
3	Scene Tape	\$	10.00	\$	30.00	\$	-	\$	30.00
5	Swiffer Dusters	\$	5.00	\$	25.00	\$	-	\$	25.00
1	Case Plastic Garbage Bags	\$	5.00	\$	5.00	\$	-	\$	5.00
3	Car Wash Soap	\$	2.00	\$	6.00	\$	-	\$	6.00
3	Dish Washer Soap	\$	2.00	\$	6.00	\$	-	\$	6.00
5	Laundry Soap	\$	5.00	\$	25.00	\$	-	\$	25.00
4	Disinfectant Cleaner	\$	5.00	\$	20.00	\$	-	\$	20.00
10	Windschild Wash	\$	1.00	\$	10.00	\$	-	\$	10.00
7	Chain Saw Bar Oil	\$	6.00	\$	18.00	\$	-	\$	18.00
2.5	Cases Toilet Paper	\$	10.00	\$	25.00	\$	-	\$	25.00
3	Cases Paper Towels	\$	10.00	\$	30.00	\$	-	\$	30.00
2	Cases Paper Wipes	\$	10.00	\$	20.00	\$	-	\$	20.00
4	Cases Bathroom Hand Towels	\$	10.00	\$	40.00	\$	-	\$	40.00
9	Mop Hoods	\$	2.00	\$	18.00	\$	-	\$	18.00
15	40 Watt Bulbs	\$	1.00	\$	15.00	\$	-	\$	15.00
4	Car Wash Mitts	\$	2.00	\$	8.00	\$	-	\$	8.00
6	Car Wash Brushes	\$	2.00	\$	12.00	\$	-	\$	12.00
3	Bleach	\$	1.00	\$	3.00	\$	-	\$	3.00
3	Dish Soap	\$	1.00	\$	3.00	\$	-	\$	3.00
2	Cases Zip Lock Bags	\$	5.00	\$	10.00	\$	-	\$	10.00
3	Boxes Urinal Blocks	\$	5.00	\$	15.00	\$	-	\$	15.00
2	Chlorox	\$	1.00	\$	2.00	\$	-	\$	2.00
2	Boxes Ear Plugs	\$	6.00	\$	18.00	\$	-	\$	18.00
9	Bottles Glue	\$	2.00	\$	18.00	\$	-	\$	18.00
3	Electric Tape	\$	2.00	\$	6.00	\$	-	\$	6.00
6	Masking Tape	\$	2.00	\$	12.00	\$	-	\$	12.00
9	Packs Floor Buffer	\$	5.00	\$	40.00	\$	-	\$	40.00
1	Garden Hose	\$	10.00	\$	10.00	\$	-	\$	10.00
4	WD40	\$	2.00	\$	8.00	\$	-	\$	8.00
3	Pints Paint Thinner	\$	2.00	\$	6.00	\$	-	\$	6.00
15	Car Cleaning Products	\$	2.00	\$	30.00	\$	-	\$	30.00
<u>Apparatus Box.</u>									
1	Shop Vacuum	\$	45.00	\$	45.00	\$	(30.00)	\$	15.00
1	Battery Charger	\$	75.00	\$	75.00	\$	(50.00)	\$	25.00
2	Bicycles	\$	250.00	\$	500.00	\$	(333.33)	\$	166.67
5	Scene Tape	\$	10.00	\$	50.00	\$	-	\$	50.00
6	Water Cases	\$	4.00	\$	32.00	\$	(21.33)	\$	10.67

1	Step Ladder	\$	50.00	\$	50.00	\$	(33.33)	\$	16.67
1	Rake	\$	15.00	\$	15.00	\$	(10.00)	\$	5.00
3	Lockers	\$	100.00	\$	300.00	\$	(200.00)	\$	100.00
Class Room									
24	Chairs	\$	45.00	\$	1,080.00	\$	(720.00)	\$	360.00
4	Tables	\$	200.00	\$	800.00	\$	(433.33)	\$	266.67
FF Front Office									
2	Shredders	\$	10.00	\$	20.00	\$	(13.33)	\$	6.67
1	Fax Machine	\$	75.00	\$	75.00	\$	(50.00)	\$	25.00
3	Rolling Chairs	\$	50.00	\$	150.00	\$	(100.00)	\$	50.00
1	Stereo	\$	20.00	\$	20.00	\$	(13.33)	\$	6.67
4.5	Boxes Printer Paper	\$	25.00	\$	112.50	\$	(75.00)	\$	37.50
1	Label Machine	\$	10.00	\$	10.00	\$	(6.67)	\$	3.33
TOTAL		\$	13,173.50	\$	23,186.00	\$	(14,596.33)	\$	6,218.67

### Station 20

#### Apparatus Box

1	Creepier	\$	25.00	\$	25.00	\$	(16.67)	\$	8.33
1	Measure Master	\$	20.00	\$	20.00	\$	(13.33)	\$	6.67
1	Craftman Double Stack Tool Box, Ass'd	\$	1,000.00	\$	1,000.00	\$	(666.67)	\$	333.33
2	Small Tool Boxes with Tools	\$	25.00	\$	50.00	\$	(33.33)	\$	16.67
1	Makita Circular Saw	\$	40.00	\$	40.00	\$	(26.67)	\$	13.33
2	Battery Charger	\$	50.00	\$	100.00	\$	(66.67)	\$	33.33
1	6" Bench Grinder	\$	25.00	\$	25.00	\$	(16.67)	\$	8.33
1	Fastener Box	\$	5.00	\$	5.00	\$	(3.33)	\$	1.67
15	Flour Mills	\$	5.00	\$	75.00	\$	(50.00)	\$	25.00
1	Diesel Fuel Caddy	\$	50.00	\$	50.00	\$	(33.33)	\$	16.67
1	Flammable Liquid Cabinet, Misc. FLs	\$	250.00	\$	250.00	\$	(166.67)	\$	83.33
2	Mop Bucket	\$	75.00	\$	150.00	\$	(100.00)	\$	50.00
1	Mop	\$	10.00	\$	10.00	\$	(6.67)	\$	3.33
5	Brushes with Handles	\$	5.00	\$	25.00	\$	(16.67)	\$	8.33
2	Push Brooms	\$	10.00	\$	20.00	\$	(13.33)	\$	6.67
2	Squeegee	\$	20.00	\$	40.00	\$	(26.67)	\$	13.33
1	Hose Tester	\$	2,000.00	\$	2,000.00	\$	(1,333.33)	\$	666.67
4	Wash Mitts	\$	5.00	\$	20.00	\$	(13.33)	\$	6.67
1	Shop Vacuum	\$	25.00	\$	25.00	\$	(16.67)	\$	8.33
1	Trash Can	\$	5.00	\$	5.00	\$	(3.33)	\$	1.67
1	Toilet Bowl Brush with Holder	\$	2.00	\$	2.00	\$	.	\$	2.00
Storage Shed									
1	Weight Bench	\$	-	\$	-	\$	-	\$	-
1	Pressure Washer	\$	250.00	\$	250.00	\$	(166.67)	\$	83.33
1	Leaf Blower	\$	50.00	\$	50.00	\$	(33.33)	\$	16.67
2	Saw Horses	\$	15.00	\$	30.00	\$	(20.00)	\$	10.00

Deck and Exterior

1	Table	\$	200.00	\$	200.00	\$	(133.33)	\$	66.67
5	Chairs	\$	45.00	\$	270.00	\$	(180.00)	\$	90.00
1	50' Soaker Hose	\$	20.00	\$	20.00	\$	(13.33)	\$	6.67
1	50' Garden Hose	\$	10.00	\$	10.00	\$	(6.67)	\$	3.33
2	Trash Cans	\$	10.00	\$	20.00	\$	(13.33)	\$	6.67
1	Barbeque, Needs Replacement	\$	*	\$		\$		\$	

Form Rooms

4	4 Person Lockers	\$	100.00	\$	400.00	\$	(266.67)	\$	133.33
4	Night Stands	\$	25.00	\$	100.00	\$	(66.67)	\$	33.33
6	Mattresses	\$	100.00	\$	600.00	\$	(400.00)	\$	200.00
6	Box Springs	\$	50.00	\$	300.00	\$	(200.00)	\$	100.00
4	Garbage Cans	\$	5.00	\$	20.00	\$	(13.33)	\$	6.67
4	Chairs	\$	45.00	\$	180.00	\$	(120.00)	\$	60.00
4	Lamps	\$	10.00	\$	40.00	\$	(26.67)	\$	13.33

Bathrooms

4	Garbage Cans	\$	5.00	\$	20.00	\$	(13.33)	\$	6.67
1	Scale	\$	25.00	\$	25.00	\$	(16.67)	\$	8.33
1	Laundry Tub	\$	5.00	\$	5.00	\$	(3.33)	\$	1.67

Day Room

1	Sony 40" LCD Televisio, New	\$	1,150.00	\$	1,150.00	\$		\$	1,150.00
2	End Tables	\$	25.00	\$	50.00	\$	(33.33)	\$	16.67
4	Recliners	\$	650.00	\$	2,600.00	\$	(1,733.33)	\$	866.67
1	Lamp	\$	10.00	\$	10.00	\$	(6.67)	\$	3.33

Kitchen

1	Toaster	\$	10.00	\$	10.00	\$	(6.67)	\$	3.33
2	Microwave	\$	100.00	\$	200.00	\$	(133.33)	\$	66.67
1	Coffee Maker	\$	100.00	\$	100.00	\$	(66.67)	\$	33.33
4	Cutting Boards	\$	2.00	\$	8.00	\$	(5.33)	\$	2.67
1	Trash Can	\$	5.00	\$	5.00	\$	(3.33)	\$	1.67
1	Ice Machine	\$	50.00	\$	50.00	\$	(33.33)	\$	16.67
1	Table	\$	100.00	\$	100.00	\$	(66.67)	\$	33.33
6	Chairs	\$	25.00	\$	150.00	\$	(100.00)	\$	50.00
1	Misc. Kitchen Wares, Plates, Glasses, Silverware, Etc.	\$	300.00	\$	300.00	\$	(200.00)	\$	100.00

Workshop

1	Stationary Bike	\$	250.00	\$	250.00	\$	(160.67)	\$	89.33
1	Leg Press	\$	900.00	\$	900.00	\$	(600.00)	\$	300.00
1	Tread Mill	\$	1,200.00	\$	1,200.00	\$	(800.00)	\$	400.00
1	Bench Press	\$	650.00	\$	650.00	\$	(433.33)	\$	216.67



1	Stairmaster	\$	1,200.00	\$	1,200.00	\$	(800.00)	\$	400.00
1	Prowler Curt Bench	\$	400.00	\$	400.00	\$	(266.67)	\$	133.33
1	Upright Seating Bench	\$	400.00	\$	400.00	\$	(266.67)	\$	133.33
1	Dumbbells, 5,100 lbs	\$	1,000.00	\$	1,000.00	\$	(666.67)	\$	333.33
2	Dumbbell Rack	\$	200.00	\$	400.00	\$	(266.67)	\$	133.33
1	Adjustable Seating Bench	\$	400.00	\$	400.00	\$	(266.67)	\$	133.33
5	Medicine Balls	\$	10.00	\$	50.00	\$	(33.33)	\$	16.67
3	Assorted Balance Balls	\$	10.00	\$	30.00	\$	(20.00)	\$	10.00
1	Adjustable Stop	\$	25.00	\$	25.00	\$	(16.67)	\$	8.33
25	Plates 2.5, 100 lbs	\$	10.00	\$	250.00	\$	(166.67)	\$	83.33
1	Para Body Frame Set	\$	800.00	\$	800.00	\$	(533.33)	\$	266.67
2	Bench Bars with Collars	\$	100.00	\$	200.00	\$	(133.33)	\$	66.67
1	French Curt Bar	\$	50.00	\$	50.00	\$	(33.33)	\$	16.67
1	Trash Can	\$	5.00	\$	5.00	\$	(3.33)	\$	1.67
<b>Conference Room</b>									
1	Chair Dolly	\$	25.00	\$	25.00	\$	(16.67)	\$	8.33
28	Plastic Chairs	\$	45.00	\$	1,260.00	\$	(840.00)	\$	420.00
5	Cloth Office Chairs	\$	75.00	\$	375.00	\$	(250.00)	\$	125.00
3	Office Chairs	\$	45.00	\$	135.00	\$	(90.00)	\$	45.00
1	Television, Old	\$	50.00	\$	50.00	\$	(33.33)	\$	16.67
1	Coffee Machine	\$	100.00	\$	100.00	\$	(66.67)	\$	33.33
1	Removable Shaving System	\$	50.00	\$	50.00	\$	(33.33)	\$	16.67
1	Extra Bedding	\$	250.00	\$	250.00	\$	(166.67)	\$	83.33
<b>Laundry Room</b>									
1	Washer	\$	750.00	\$	750.00	\$	(500.00)	\$	250.00
1	Dryer	\$	750.00	\$	750.00	\$	(500.00)	\$	250.00
2	Plastic Trash Cans	\$	10.00	\$	20.00	\$	(13.33)	\$	6.67
<b>Supplies - Batteries, Light Bulbs, Laundry Detergent, Paper Towels, Wax, Deodor, Bar Oil, Smoke Alarms, Fuses, Glue, Tape, Simple Green, Etc.</b>									
1		\$	50.00	\$	50.00	\$	-	\$	50.00
<b>Office</b>									
3	Out-let Chairs	\$	75.00	\$	225.00	\$	(150.00)	\$	75.00
3	Trash Cans	\$	5.00	\$	15.00	\$	(10.00)	\$	5.00
<b>Office Supplies - Pens, Paper, Staples, Tape, Paper Clips, Printer Cartridges, Etc.</b>									
1		\$	25.00	\$	25.00	\$	-	\$	25.00
<b>Misc.</b>									
1	Dyson Vacuum	\$	400.00	\$	400.00	\$	(266.67)	\$	133.33
3	Filo Cabinets	\$	100.00	\$	300.00	\$	(200.00)	\$	100.00
1	Bunker Gear Sewing Machine	\$	100.00	\$	100.00	\$	(66.67)	\$	33.33
	<b>TOTAL STA 20</b>	\$	17,664.00	\$	24,300.00	\$	(15,382.00)	\$	9,918.00
	<b>FINAL TOTALS</b>	\$	43,877.75	\$	69,229.75	\$	(30,892.93)	\$	30,336.82