



COMMISSIONER BOARD MEETING

FEBRUARY 12, 2026

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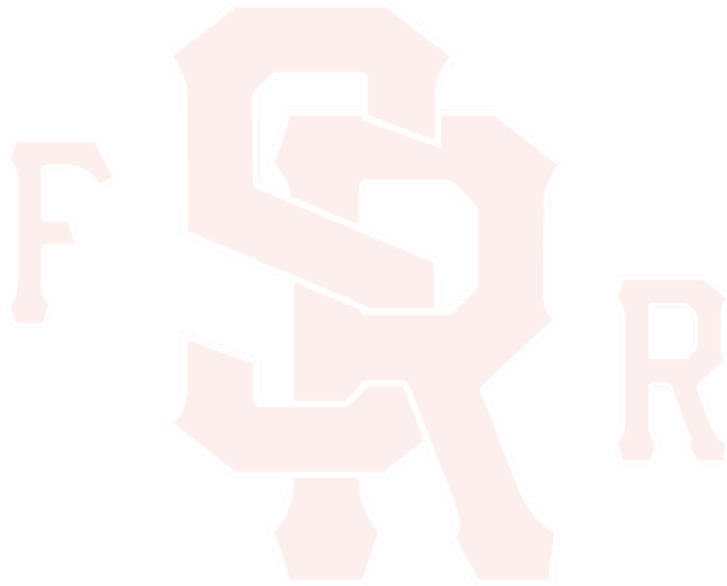
SRFR STATION 31 TRAINING ROOM

VIA ZOOM

**SNOHOMISH REGIONAL FIRE & RESCUE
WASHINGTON**



AGENDA





BOARD OF FIRE COMMISSIONERS MEETING AGENDA

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

February 12, 2026, 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

DISTRICT HIGHLIGHTS

Badge Ceremony
Proclamation Recognizing the Seattle Seahawks

CHIEF'S REPORT

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	1/26/26	2/24/26	Yes
Finance Committee	Steinruck	1/22/26	2/26/26	No
Sno911	Waugh	1/15/26	2/19/26	No
Sno-Isle Commissioners	Fay	12/4/25	3/5/26	No
Leadership Meeting	Schaub	1/22/26	TBD	No
Policy Committee	Schaub	11/13/25	3/12/26	No
Community Advisory Committee	TBD	11/12/25	6/10/26	No
Lake Stevens City Council	Steinruck	2/10/26	2/24/26	Yes
Monroe City Council	TBD	2/10/26	2/24/26	Yes

COMMITTEE MEETING MINUTES

Finance Committee - January 22, 2026
Capital Facility Committee - January 26, 2026

CONSENT AGENDA

Approval of Vouchers
Benefits Vouchers: 26-0270 to 26-0285; (\$1,093,381.46)
AP Vouchers: 26-0286 to 26-0452; (\$1,243,310.09)



Approval of Payroll

January 31, 2026 Payroll (\$1,890,315.28)

Approval of Minutes

Approve Special Board Meeting Minutes January 22, 2026

Approve Regular Board Meeting Minutes January 22, 2026

Approval of Resolution 2026-1 Rescinding Resolution 2024-7

Approval of the City of Lake Stevens PSA to SRFR (Station 81 Triangle)

Approval of Resolution 2026-2 Surplus List

OLD BUSINESS

Discussion

Action

NEW BUSINESS

Discussion

Action

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting Thursday, February 26, 2026, at 1730 - Station 31 Training Room/Zoom

EXECUTIVE SESSION

RCW 42.30.140(4)(a): Labor Negotiations

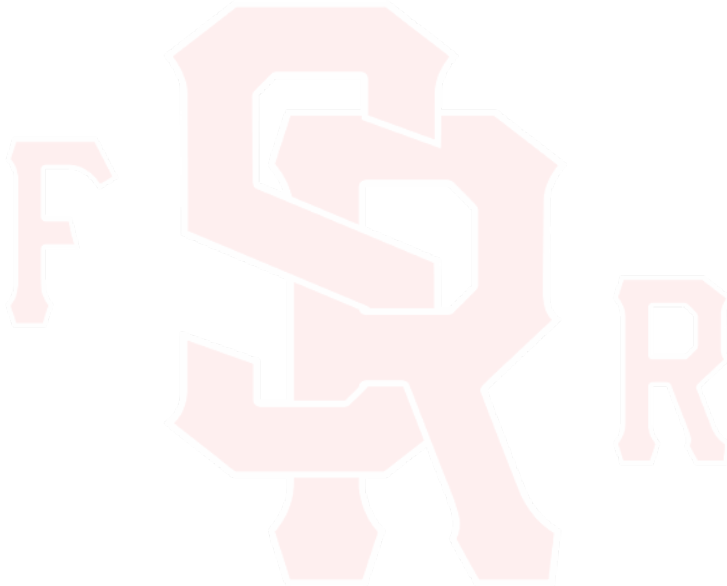
RCW 42.30.110(1)(g): To Review the Performance of a Public Employee

RCW 42.30.110(1)(i): To Meet with Legal Counsel Regarding Legal Risks in Which Public Knowledge of the Discussion Would Increase the Risk of Financial or Legal Harm to the District

ADJOURNMENT



DISTRICT HIGHLIGHTS





**SNOHOMISH REGIONAL FIRE & RESCUE
BOARD OF COMMISSIONERS**

**PROCLAMATION RECOGNIZING THE SEATTLE SEAHAWKS’ SUPER BOWL VICTORY AND CELEBRATING
SHARED VALUES OF TEAMWORK, EXCELLENCE, AND COMMUNITY SERVICE**

WHEREAS, on February 8, 2026, the Seattle Seahawks won Super Bowl LX, achieving the highest honor in professional football and earning recognition as the world’s premier team; and

WHEREAS, this championship reflects sustained excellence built on preparation, discipline, resilience, and teamwork – core values that likewise define the culture and mission of Snohomish Regional Fire & Rescue (SRFR); and

WHEREAS, the Seattle Seahawks organization has demonstrated strong civic leadership and community partnership, including its public recognition of SRFR personnel for their service during the Snohomish County flood response; and

WHEREAS, SRFR values opportunities to celebrate community pride, acknowledge meaningful partnership, and reinforce the importance of teamwork in achieving exceptional outcomes;

NOW, THEREFORE, BE IT PROCLAIMED that the Board of Commissioners of Snohomish Regional Fire & Rescue:

1. Congratulates the Seattle Seahawks on their Super Bowl victory on February 8, 2026, showcasing them as the baddest team in the land.
2. Expresses appreciation to the Seahawks organization for honoring SRFR and recognizing the dedication of its personnel during a time of community need.
3. Affirms that the Seahawks’ example of teamwork and excellence provides inspiration to SRFR as it continues to serve the community with professionalism, unity, and commitment.
4. Declares Go HAWKS, now let’s run it back next year.

ADOPTED this 12th day of February, 2026, by the Board of Commissioners of Snohomish Regional Fire & Rescue.

Chairman Jim Steinruck

Commissioner Davin Alsin

Commissioner Rick Edwards

Commissioner Troy Elmore

Commissioner Randy Fay

Commissioner Jeff Schaub

Commissioner Roy Waugh



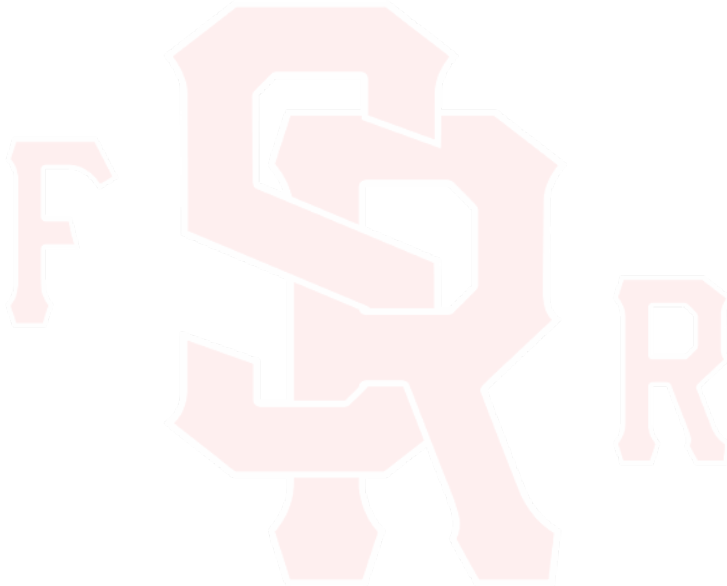
CHIEF'S REPORT

CLICK [HERE](#) FOR THE JANUARY 2026
CHIEF'S REPORT.



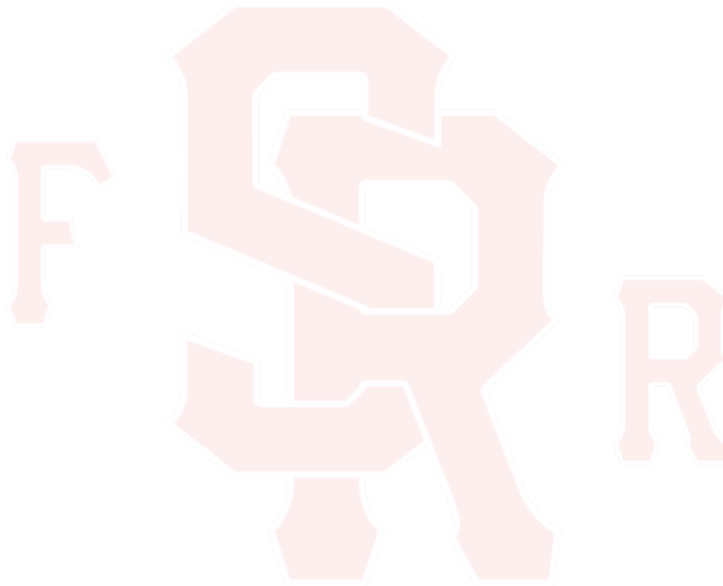


COMMISSIONER REPORTS





COMMITTEE MEETING MINUTES





Finance Committee Meeting Minutes January 22, 2026

Present: Commissioner Davin Alsin, SAO Assistant Audit Manager Erika Davies, Commissioner Troy Elmore, SAO Audit Lead Evinn Hickey, Assistant Chief Ryan Lundquist, Fire Chief Brian Park, Deputy Chief Ron Rasmussen, Business Administrator Leah Schoof, Chairman Jim Steinruck, Executive Assistant Kristi Szilak, Chief Financial Officer Camille Tabor, and Commissioner Roy Waugh.

Commenced: 1602

Discussion:

Special Meeting

- Chairman Steinruck called the special meeting to order at 1602.
- Chief Financial Officer Tabor introduced the 2025 Washington State Auditor's Office Exit Conference.
- SAO Audit Lead Hickey and SAO Assistant Audit Manager Davies provided details of our 2024 Accountability Audit Report and thanked us for another year of productive teamwork.
- Chairman Steinruck adjourned the special meeting and excused Commissioner Elmore at 1614.

Regular Meeting

- Business Administrator Schoof presented the Resolution Update for the District Health Benefits Program Testing, which the committee reviewed.
- Fire Chief Park introduced the 2026 Levy topic and led a brief discussion.
- Deputy Chief Rasmussen presented the purchase and sale agreement for the S81 triangle area, which the committee discussed.

Next Meeting: Thursday, February 26, 2026, 1600

Adjourned: 1630



Capital Facilities Committee Meeting Minutes January 26, 2026

Present: Commissioner Rick Edwards, Deputy Chief Brett Fetcho, Assistant Chief Mike Messer, Deputy Chief Ron Rasmussen, Commissioner Jeff Schaub, Business Administrator Leah Schoof, Commissioner Jim Steinruck (virtual), Executive Assistant Kristi Szilak

Commenced: 1700

Discussion:

- Deputy Chief Rasmussen welcomed the group and started the meeting.
- A progress update on Stations 32 and 81 was provided.
- The committee reviewed and discussed the purchase and sale agreement for the Station 81 triangle area.
- An update on Station 72 was shared and discussed.
- The facility needs assessments currently underway were discussed, along with plans to address identified areas for improvement.
- The committee was reminded that the 2026 Station Design Conference is scheduled for May 19–21 in Reno, Nevada.

Next Meeting: Monday, March 16, 2026, 1700

Adjourned: 1736



CONSENT AGENDA



Snohomish Regional Fire and Rescue Claims Voucher Summary

02/05/2026

Page 1 of 1

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
26-0270	AFLAC		486.38
26-0271	DEPARTMENT OF RETIREMENT SYSTEMS		531,075.65
26-0272	FIRE 7 FOUNDATION		649.00
26-0273	FIREPAC		1,125.30
26-0274	GENERAL TEAMSTERS UNION LOCAL 38		2,461.00
26-0275	HRA VEBA TRUST		62,625.00
26-0276	IAFF LOCAL 2781		37,814.61
26-0277	IAFF LOCAL 2781 PAC		1,063.00
26-0278	IAFF LOCAL 2781 RFA		1,107.50
26-0279	IAFF MERP		33,750.00
26-0280	MATRIX TRUST COMPANY		64,916.44
26-0281	SNOHOMISH REGIONAL FIRE & RESCUE		888.01
26-0282	TD AMERITRADE INSTITUTIONAL		388.50
26-0283	VOYA INSTITUTIONAL TRUST CO		353,553.24
26-0284	WASHINGTON STATE SUPPORT REGISTRY		504.00
26-0285	WSCFF FASTPAC		973.83

Page Total	1,093,381.46
Cumulative Total	1,093,381.46

Docket of Claims Register

APPKT02088 - 02.12.2026 Board Meeting ER

By Docket/Claim Number



Snohomish Regional Fire & Rescue, WA

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
1533	A.W. REHN & ASSOCIATES	INV-00211468	COBRA Rights Notice Letter	Invoice	01/31/2026	COBRA Rights Notice Letter	001-502-522-10-41-01	28.00	28.00
0005	AAA OF EVERETT FIRE EXTINGUISHER	172589	Fire Extinguisher Yrly Inspctn/Maint. Sv	Invoice	01/28/2026	Fire Extinguisher Yrly Inspctn/Maint. Sv	001-507-522-50-41-00	476.10	476.10
0012	ACROSS THE STREET PRODUCTIC	29493	Blue Card Online Training - Lambach	Invoice	02/03/2026	Blue Card Online Training - Lambach	001-506-522-45-49-02	385.00	385.00
0020	AIR EXCHANGE, INC	91615373	Plymovment System Install - ST83	Invoice	01/01/2026	Plymovment System Install - ST83	300-507-594-50-62-83	67,104.80	49,833.80
		91615488	Mag Grabber Nozzeles x5, Tailpipe Ad	Invoice	01/01/2026	Mag Grabber Nozzeles x5, Tailpipe Ad	001-507-522-50-48-00	12,693.90	12,693.90
		91615495	Transmitter 433mhz (Wired) Maint/Rep	Invoice	01/01/2026	Transmitter 433mhz (Wired) Maint/Rep	001-507-522-50-48-00	2,423.00	2,423.00
		91616333	Tailpipe Adapter & Reducer (Maint/Rej	Invoice	01/01/2026	Tailpipe Adapter & Reducer (Maint/Rej	001-507-522-50-48-00	2,154.10	2,154.10
0025	ALDERWOOD WATER DISTRICT	ST73-NOV25JAN26	Water - ST 73	Invoice	01/16/2026	Water - ST 73	001-507-522-50-47-02	108.04	108.04
0025	ALDERWOOD WATER DISTRICT	ST73FM-NOV25JAN26	Water (Fire Meter) - ST 73	Invoice	01/16/2026	Water (Fire Meter) - ST 73	001-507-522-50-47-02	19.25	19.25
2335	ALL BATTERY SALES AND SERVI	300-10183147	Shop Supplies	Invoice	01/21/2026	Shop Supplies	050-511-522-60-31-05	1,459.63	1,373.64
		300-10183231	Shop Supplies	Invoice	01/22/2026	Shop Supplies	050-511-522-60-31-05	85.99	85.99
1503	ALLSTREAM BUSINESS US, INC	22171818	Fire Alarm Phone Lines/Connection Serv	Invoice	02/03/2026	Fire Alarm Phone Lines/Connection Serv	001-513-322-50-42-01	513.86	513.86
1503	ALLSTREAM BUSINESS US, INC	22166687	Fire Alarm Phone Lines/Connection Serv	Invoice	02/01/2026	Fire Alarm Phone Lines/Connection Serv	001-513-322-50-42-01	652.00	652.00

Docket of Claims Register

APPKT02088 - 02.12.2026 Board Meeting ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
2106	AMAZON CAPITAL SERVICES, INC	26-0295					6,315.82
	11QH-DDLR-DCVV	Stackable Letter Trays (Black) - MSO Office	Invoice	02/05/2026	Stackable Letter Trays (Black) - MSO Office	001-502-522-10-35-00	29.12
	13C4-GLGL-CLT6	Fellowes Neptune 3 125 Laminator - Tr	Invoice	01/21/2026	Fellowes Neptune 3 125 Laminator - Tr	001-506-522-45-35-00	243.38
	13DN-MW1K-JGTC	Cuisinart Coffee Grinder - ST81	Invoice	02/01/2026	Cuisinart Coffee Grinder - ST81	001-507-522-50-35-00	59.01
	13QC-WGTQ-G7PJ	Pelican Case w/Foam (Black) Replacem	Invoice	01/21/2026	Pelican Case w/Foam (Black) Replacem	001-504-522-20-35-00	145.84
	14L7-X7TM-XVR6	100WD Replacement Bulbs 2pk - ST82	Invoice	01/26/2026	100WD Replacement Bulbs 2pk - ST82	001-507-522-50-48-00	75.82
	161R-1XRH-6GMH	Shop Parts	Invoice	02/03/2026	Shop Parts	050-511-522-60-34-01	46.82
	161R-7CD1-G3PT	Keurig Coffee Maker, Reusable K-Cup - Logistics	Logistics	02/03/2026	Keurig Coffee Maker - Logistics	001-507-522-50-35-00	183.42
		Reusable K-Cup - Logistics				001-507-522-50-31-00	9.16
	1637-LWF4-HXWF	Post-It Sticky 2pads (x2) - SRFR Tactics Class	Invoice	01/29/2026	Post-It Sticky 2pads (x2) - SRFR Tactics Class	001-506-522-45-31-03	65.02
	16PG-V61J-1KCV	Vacplus Moister Absorbors 15pk (x2) - Logistics	Logistics	01/26/2026	Vacplus Moister Absorbors 15pk (x2) - Logistics	001-507-522-50-31-00	56.84
	16RR-XWKJ-F969	Squeegee x2, Microfiber Towel 72pk, De	Invoice	02/05/2026	Squeegee x2, Microfiber Towel 72pk, De	001-507-522-50-31-00	218.94
	16VX-YWNH-GLFR	Cordless Leaf Blower (x2) - Sock Invent	Invoice	01/21/2026	Cordless Leaf Blower (x2) - Sock Invent	001-507-522-50-35-00	172.60
	16VX-YWNH-LFL6	6.5' X 12' Hardtop Grill Gazebo (Hose C	Invoice	01/21/2026	6.5' X 12' Hardtop Grill Gazebo (Hose C	001-504-522-20-35-00	972.77
	17MX_HY9P-CCLY	Bottom Door Rubber Door Seal 10ft Kit	Logistics	01/22/2026	Bottom Door Rubber Door Seal 10ft Kit	001-507-522-50-31-00	46.07
	17ND-GTMQ-X4V6	Nightstand w/ Shelf (Black) - ST71 Dor	Invoice	01/26/2026	Nightstand w/ Shelf (Black) - ST71 Dor	001-507-522-50-35-00	37.86
	191T-HGYN-146V	8 Inch Cart Wheels (Swivel) (x4) - Retu	Credit Memo	01/27/2026	8 Inch Cart Wheels (Swivel) (x4) - Retu	001-507-522-50-35-00	-87.52
	191T-HGYN-KL6G	100W LED Corn Light Bulb Replacemer	Invoice	01/28/2026	100W LED Corn Light Bulb Replacemer	001-507-522-50-48-00	75.82
	199V-YQ64-9DQG	Swivel Heavy Duty Caster Wheel, 6 Inc	Invoice	01/22/2026	Swivel Heavy Duty Caster Wheel, 6 Inc	001-507-522-50-35-00	95.31
	19WH-1CC4-TN94	4100k Flourescent Tube Replacement	Invoice	01/27/2026	4100k Flourescent Tube Replacement	001-507-522-50-48-00	25.08
	1F11-TDHW-G3FN	Spot Safety Mirror 32" - Shop	Invoice	01/21/2026	Spot Safety Mirror 32" - Shop	001-507-522-50-48-00	127.66
	1F64-J79D-QMTW	Heavy Duty Mount Hose Holder 2pk (x	Invoice	01/23/2026	Heavy Duty Mount Hose Holder 2pk (x	001-504-522-20-35-00	47.46
	1F7D-JN11-X7LF	Shop Parts	Invoice	01/13/2026	Shop Parts	050-511-522-60-34-01	208.93
	1F9V-VXKP-191W	Shop - Small Tools/Minor Equipment	Invoice	01/30/2026	Shop - Small Tools/Minor Equipment	050-511-522-60-35-00	1,161.15
	1FGV-CD3T-KFLX	Shop Parts	Invoice	02/03/2026	Shop Parts	050-511-522-60-34-01	41.01
	1FKC-7L4P-FKTW	Shop Parts	Invoice	01/16/2026	Shop Parts	050-511-522-60-34-01	197.95
	1G17-XV6J-4X7N	Putty Knife 4pc Set - ST 81	Invoice	01/20/2026	Putty Knife 4pc Set - ST 81	001-507-522-50-31-00	6.51
	1GJC-36K6-46XX	LED 500W pk Light Bulb (x2) - Logistics	Stock	02/04/2026	LED 500W pk Light Bulb (x2) - Logistics	001-507-522-50-31-00	61.48
	1H7C-MXYJ-V7ND	Shop Parts	Invoice	01/14/2026	Shop Parts	050-511-522-60-34-01	157.04
	1JKP-PL66-FKCW	18-Sheet Shredder (Heavy Duty) - ST7	Invoice	02/05/2026	18-Sheet Shredder (Heavy Duty) - ST7	001-502-522-10-35-00	251.04
	1JYP-LJPF-V6XX	Apple Pen (Training) - Return Credit	Credit Memo	01/21/2026	Apple Pen (Training) - Return Credit	001-506-522-45-35-00	-75.49
	1LC1-P1TK-4QND	Shop Parts	Invoice	01/14/2026	Shop Parts	050-511-522-60-34-01	11.75
	1LGJ-J7MR-7CFY	HDMI Splitter x4, Power Strip x5, ID Holder	Keyboard	01/30/2026	HDMI Splitter x4, Power Strip x5, ID Holder	001-506-522-10-35-00	308.82
	1LL3-KGKK-DDDW	VIZ-PRO Dry Erase Board 36x24 - ST82	Invoice	02/05/2026	VIZ-PRO Dry Erase Board 36x24 - ST82	001-507-522-50-35-00	37.77
	1M6C-J33T-47G1	Acoustic Foam Panels 24pk - Logistics	Stock	02/04/2026	Acoustic Foam Panels 24pk - Logistics	001-507-522-50-31-00	40.99
	1MHT-RG6V-P1LD	Metal Address Numbers (x3) - ST31	Invoice	02/07/2026	Metal Address Numbers (x3) - ST31	001-507-522-50-48-00	74.43
	1MVH-Y9HJ-GTCT	Desktop Tape Dispenser - ST31	Invoice	02/03/2026	Desktop Tape Dispenser - ST31	001-502-522-10-35-00	14.54
	1P3V-WP6R-MCLG	Shop Parts	Invoice	01/12/2026	Shop Parts	050-511-522-60-34-01	51.98
	1PDP-KNW4-GYPJ	HDMI Splitter 1 to 2 for 3D 1080P - Train	ing Die	01/29/2026	HDMI Splitter 1 to 2 for 3D 1080P - Train	001-506-522-45-31-03	16.51
	1PQ4-RGWF-NHNR	Shop Parts	Invoice	02/02/2026	Shop Parts	050-511-522-60-34-01	347.40
	1QR4-6GW7-FFX9	Vitamix Kitchen Blender 10-Speed - AC	Invoice	01/20/2026	Vitamix Kitchen Blender 10-Speed - AC	001-507-522-50-35-00	384.50
	1QWJ-4YRH-4V3W	Blackstone Griddle Cleaning Kit - ST71	Invoice	01/22/2026	Blackstone Griddle Cleaning Kit - ST71	001-507-522-50-31-00	18.33
		Grill Set Cooking Untensils 8pc/Pan - S				001-507-522-50-35-00	49.13

Docket of Claims Register

APPKT02088 - 02.12.2026 Board Meeting ER

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
	1QYQ-4NYW-NRTF	TRYMAG 20 Pieces Neodymium Magnets	Logistics	02/02/2026	TRYMAG 20 Pieces Neodymium Magnets	001-507-522-50-31-00		21.56
	1R66-4KV3-WJK7	Shop Parts	Invoice	01/12/2026	Shop Parts	050-511-522-60-34-01		201.06
	1R7G-NHT4-WM9F	Magnetic Label Holders (A-Z) - AP File Cabinet	Invoice	01/20/2026	Magnetic Label Holders (A-Z) - AP File Cabinet	001-502-522-10-31-00		12.56
	1RJ1-DRDR-1FN3	Apple Pen (Training) - Return Credit	Credit Memo	01/21/2026	Apple Pen (Training) - Return Credit	001-506-522-45-35-00		-75.49
	1WQM-JXWH-17QH	Heavy Duty Castor Wheels (x4) (Dolly) - Logistics	Logistics	01/27/2026	Heavy Duty Castor Wheels (x4) (Dolly) - Logistics	001-507-522-50-35-00		87.52
	1WW9-N3HY-M7PC	Motion Sensor. Electrical Connectors - Cambridge	Invoice	02/05/2026	Motion Sensor. Electrical Connectors - Cambridge	001-507-522-50-35-00		33.00
	1XHD-XCXD-YX7J	Shop Parts	Invoice	01/22/2026	Shop Parts	050-511-522-60-34-01		23.36
0036	ANDGAR MECHANICAL LLC	26-0296						1,322.85
	20994	Service Call (Ventilation Repairs) - ST82	Invoice	01/30/2026	Service Call (Ventilation Repairs) - ST82	001-507-522-50-48-00		1,322.85
1523	AT&T MOBILITY LLC	26-0297						3,844.31
	287332399606X01272026	District Cell Phones (New)	Invoice	01/19/2026	District Cell Phones - Shop	050-511-522-60-42-00		155.24
					District Cell Phones (New)	001-513-522-10-42-00		3,689.07
1633	ATLANTIC SIGNAL LLC	26-0298						830.00
	INV6827	Communication Cable for BT helmet comms	Invoice	02/06/2026	Helmet Comms cable	001-514-522-20-31-09		830.00
1971	B&H FIRE AND SECURITY	26-0299						431.60
	10912	Annual Fire Alarm Inspection - ST73	Invoice	02/05/2026	Annual Fire Alarm Inspection - ST73	001-507-522-50-41-00		431.60
2595	BEDFORD INDUSTRIES, INC.	26-0300						10,048.39
	2025-303	Oil Filter Crusher	Invoice	01/29/2026	Oil Filter Crusher	052-511-594-00-64-00		10,048.39
0058	BICKFORD MOTORS, INC.	26-0301						2,617.66
	1308076	Shop Parts	Invoice	01/08/2026	Shop Parts	050-511-522-60-34-01		100.60
	1308105	Shop Parts	Invoice	01/09/2026	Shop Parts	050-511-522-60-34-01		1,222.28
	1309324	Shop Parts	Invoice	01/26/2026	Shop Parts	050-511-522-60-34-01		174.33
	1309370	Shop Parts	Invoice	01/26/2026	Shop Parts	050-511-522-60-34-01		239.50
	1309451	Shop Parts	Invoice	01/27/2026	Shop Parts	050-511-522-60-34-01		159.97
	1309735	Shop Parts	Invoice	02/04/2026	Shop Parts	050-511-522-60-34-01		716.61
	1310003	Shop Parts	Invoice	02/03/2026	Shop Parts	050-511-522-60-34-01		113.67
	CM-1308105-1	Shop Parts	Credit Memo	01/15/2026	Shop Parts	050-511-522-60-34-01		-109.30
2498	BNBUILDERS, INC	26-0302						192,275.61
	007rev1	Station 32 Remodel & ST81 (Pay App #007 Revision)	Invoice	01/01/2026	Station 32 Remodel (Pay App #007 Revision)	001-507-594-50-62-00		88,995.54
					Station 81 Replacement (Pay App #007 Revision)	001-507-594-50-62-00		103,280.07

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0065	BOUND TREE MEDICAL, LLC	26-0303					8,746.82
	86058925	Medical Supplies & Medical Sm.Tools/I	Invoice	01/13/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	122.38
					Medical Supplies	001-509-522-30-31-01	990.75
	86058927	Medical Supplies	Invoice	01/13/2026	Medical Supplies	001-509-522-30-31-01	451.20
	86058929	Medical Supplies & Medical Sm.Tools/I	Invoice	01/13/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	38.68
					Medical Supplies	001-509-522-30-31-01	1,760.40
	86058930	Medications/Medical Supplies/Medical Small Tools	Invoice	01/13/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	38.13
					Medications & Medical Supplies	001-509-522-30-31-01	2,587.14
	86060614	Medications/Medical Supplies/Medical Small Tools	Invoice	01/14/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	38.06
					Medications & Medical Supplies	001-509-522-30-31-01	1,748.34
	86065324	Medications & Medical Supplies	Invoice	01/20/2026	Medications & Medical Supplies	001-509-522-30-31-01	292.40
	86065325	Medical Supplies & Medical Sm.Tools/I	Invoice	01/20/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	8.99
					Medical Supplies	001-509-522-30-31-01	84.54
	86083896	Medical Supplies	Invoice	02/03/2026	Medical Supplies	001-509-522-30-31-01	585.81
0073	BRAUN NORTHWEST INC	26-0304					1,132.36
	7364053	Shop Parts	Invoice	01/09/2026	Shop Parts	050-511-522-60-34-01	778.63
	7364583	Shop Parts	Invoice	01/09/2026	Shop Parts	050-511-522-60-34-01	325.83
	7364593	Shop Parts	Invoice	01/09/2026	Shop Parts	050-511-522-60-34-01	27.90
1922	BROWN'S PLUMBING & PUMP	26-0305					1,380.05
	61542	Service Call Water Heater - ST73	Invoice	01/27/2026	Service Call Water Heater - ST73	001-507-522-50-48-00	1,380.05
1913	CANON FINANCIAL SERVICES INC	26-0306					382.93
	42469356	Copier Machine Lease - Admin Bldg (Tr	Invoice	01/12/2026	Copier Machine Lease - Admin Bldg (Tr	001-512-591-22-70-00	363.56
	42469357	Copier Machine Lease - ST 83	Invoice	01/12/2026	Copier Machine Lease - ST 83	001-512-591-22-70-00	19.37
0094	CDW GOVERNMENT	26-0307					7,203.46
	AH7EZ9T	15 iPads for front line Apparatuses	Invoice	01/21/2026	15 iPads for front line Apparatuses	303-504-591-22-70-00	7,203.46
2093	CENTER FOR PUBLIC SAFETY EXC	26-0308					2,970.00
	05-20420	CPSE - Annual Accreditation Fee/Dues	Invoice	01/30/2026	CPSE - Annual Accreditation Fee/Dues	001-516-522-30-49-02	2,180.00
	05-20453	2026 Annual Conference Registration - JJB	Invoice	01/30/2026	2026 Annual Conference Registration - JJB	001-516-522-45-49-02	790.00
0096	CENTRAL WELDING SUPPLY	26-0309					1,212.05
	0002590824	Oxygen Cylinder Exchange/Re-Fill (x3)	Invoice	01/16/2026	Oxygen Cylinder Exchange/Re-Fill (x3)	001-509-522-20-45-00	78.19
	0002593493	Oxygen Cylinder Exchange/Re-Fill (x8)	Invoice	01/21/2026	Oxygen Cylinder Exchange/Re-Fill (x8)	001-509-522-20-45-00	185.83
	0002596387	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	01/26/2026	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	95.48
	0002596393	Oxygen Cylinder Exchange/Re-Fill (x3)	Invoice	01/26/2026	Oxygen Cylinder Exchange/Re-Fill (x3)	001-509-522-20-45-00	78.19
	0002597878	Oxygen Cylinder Exchange/Re-Fill (x12)	Invoice	01/28/2026	Oxygen Cylinder Exchange/Re-Fill (x12)	001-509-522-20-45-00	161.81
	0002604169	Oxygen Cylinder Rental (Inventory)	Invoice	01/31/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	271.21
	0002605329	Oxygen Cylinder Rental (Inventory)	Invoice	01/31/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	17.79
	0002605330	Oxygen Cylinder Rental (Inventory)	Invoice	01/31/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	53.27
	0002607547	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	02/02/2026	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	104.66
	0002607551	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	02/02/2026	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	87.50
	0002609093	Oxygen Cylinder Exchange/Re-Fill (x3)	Invoice	02/04/2026	Oxygen Cylinder Exchange/Re-Fill (x3)	001-509-522-20-45-00	78.12

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0531	CHRISTENSEN, INC 0814321-IN	26-0310 Shop Supplies	Invoice	01/23/2026	Shop Supplies	050-511-522-60-31-05	136.36 136.36
0110	CITY OF MONROE ST32-JAN26	26-0311 Water & Stormwater - ST 32	Invoice	02/02/2026	Water & Stormwater - ST 32	001-507-522-50-47-02	192.69 192.69
0110	CITY OF MONROE ST31-JAN26	26-0312 Water, Stormwater & Sewer - ST 31	Invoice	02/02/2026	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	963.50 963.50
0110	CITY OF MONROE ADMIN-JAN26	26-0313 Water, Stormwater & Sewer - Admin B	Invoice	02/02/2026	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	545.61 278.26 267.35
0110	CITY OF MONROE ST31IRR-JAN26	26-0314 Water (Irrigation Meter) - ST 31	Invoice	02/02/2026	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	42.62 42.62
1891	CITY OF SNOHOMISH ST83-NOV25/JAN26	26-0315 Water - ST 83	Invoice	01/31/2026	Water - ST 83	001-507-522-50-47-02	218.59 218.59
0112	CLEARFLY COMMUNICATIONS INV783674	26-0316 Phone/Fax Services - Admin Bldg, ST 3	Invoice	02/01/2026	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	776.45 776.45
0113	CLEARVIEW HARDWARE & FEED C556903	26-0317 Propane Refill	Invoice	01/30/2026	Propane Refill	001-504-522-20-31-01	24.51 24.51
0126	COMCAST BUSINESS ADMIN-FEBMAR26 ST31-FEBMAR26 ST81CABLE-JANFEB26	26-0318 Internet/Phone/TV Services - Admin Bldg Internet Services - ST 31 TV & Equipment Services (Acct. 06358)	Invoice Invoice Invoice	02/07/2026 01/27/2026 01/16/2026	Internet/Phone/TV Srvcs - Admin Bldg Internet Services - ST 31 TV & Equipment Services (Acct. 06358)	001-513-522-50-42-01 001-513-522-50-42-01 001-513-522-50-42-01	1,204.28 841.50 330.48 32.30
0127	COMDATA INC. 20441852	26-0319 Apparatus Fuel	Invoice	02/01/2026	Apparatus Fuel	001-504-522-20-32-00 001-509-522-20-32-00	3,083.37 1,541.68 1,541.69
0138	CRESSY DOOR COMPANY, INC 215117	26-0320 Bay Door Service Call (Spring Brackets)	Invoice	02/02/2026	Bay Door Service Call (Spring Brackets)	001-507-522-50-48-00	1,061.18 1,061.18
1584	CROWN FIRE PROTECTION 21407	26-0321 Service Call (Installed New Line) - ST73	Invoice	01/21/2026	Service Call (Installed New Line) - ST73	001-507-522-50-48-00	722.93 722.93
0103	CSD ATTORNEYS AT LAW P.S. 134549	26-0322 Monthly Attorney Services (December 2025)	Invoice	01/01/2026	Monthly Attorney Services (December 2025)	001-512-522-10-41-03	14,358.00 14,358.00
1608	CUMMINS SALES AND SERVICE 15-260215708	26-0323 Shop Parts	Invoice	02/04/2026	Shop Parts	050-511-522-60-34-01	8.59 8.59
2484	CURALINC HEALTHCARE 73704	26-0324 Employee Assistance Program Monthly	Invoice	02/01/2026	Employee Assistance Program Monthly	001-510-522-20-20-15	720.20 720.20
0148	DAVID SWEARINGEN INV14824	26-0325 Duty Boot Reimbursement	Invoice	01/01/2026	Duty Boot Reimbursement	001-504-522-20-31-07	300.00 300.00

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0154	DELL MARKETING LP C/O DELL U	26-0326					65,197.28
	10855099138	10 Dell Pro 16 plus	Invoice	01/01/2026	10 Dell Pro 16 Plus laptops	303-513-594-22-64-01	20,437.65
	10858904480	15-Dell Pro Rugged tablets	Invoice	01/09/2026	15-Dell Pro Rugged tablets	303-509-594-20-64-11	44,759.63
1600	DIRECTV, LLC	26-0327					144.93
	050747001X260202	Cable/TV Services - ST 33	Invoice	02/02/2026	Cable/TV Services - ST 33	001-513-522-50-42-01	144.93
2177	DIVERSIFIED COMMUNICATIONS	26-0328					2,100.00
	APC-022026-0336	Administrative Professionals Conference Regis	Invoice	02/04/2026	Administrative Professionals Conference Regis	001-506-522-45-49-02	2,100.00
2294	DRAGON RESCUE MANAGEMENT	26-0329					2,104.86
	839	Entry Hoist-Way Door Kits, Pick& Wingtip Tools	Invoice	02/05/2026	Entry Hoist-Way Door Kits, Pick& Wingtip Tools	001-504-522-20-35-00	2,104.86
0164	DRUG FREE BUSINESS	26-0330					54.00
	471235	Random Drug Test - Logistics	Invoice	01/30/2026	Random Drug Test - Logistics	001-507-522-50-41-02	54.00
1875	ELECTRONIC BUSINESS MACHINE	26-0331					738.81
	AR321460	Copier Machine Usage - Admin Bldg (C	Invoice	01/01/2026	Copier Machine Usage - Admin Bldg (C	001-502-522-10-31-00	306.98
	AR324181	Copier Machine Usage - Admin Bldg (P	Invoice	01/19/2026	Copier Machine Usage - Admin Bldg (P	001-502-522-10-31-00	26.52
	AR324182	Copier Machine Usage - ST 31 (Main Lr	Invoice	01/19/2026	Copier Machine Usage - ST 31 (Main Lr	001-502-522-10-31-00	202.36
	AR324221	Copier Machine Usage - ST 71	Invoice	01/19/2026	Copier Machine Usage - ST 71	001-502-522-10-31-00	109.91
	AR324222	Copier Machine Usage - ST 81	Invoice	01/19/2026	Copier Machine Usage - ST 81	001-502-522-10-31-00	14.25
	AR324383	Copier Machine Usage - ST 83	Invoice	01/20/2026	Copier Machine Usage - ST 83	001-502-522-10-31-00	1.58
	AR324896	Copier Machine Usage - Station 31 (Shop)	Invoice	01/26/2026	Copier Machine Usage - Station 31 (Shop)	001-511-522-60-31-03	27.32
	AR324923	Copier Machine Usage - Admin Bldg (T	Invoice	01/26/2026	Copier Machine Usage - Admin Bldg (T	001-502-522-10-31-00	49.89
1703	ELSA SEXTON	26-0332					343.99
	INV14816	Hex Wrench Set & Airfare (FireTech) Re	Invoice	01/19/2026	Airfare Reimbursement for Fire Tech C	001-516-522-30-43-00	327.60
					Hex Wrench Set Laminator Maint. Reir	001-516-522-30-35-00	16.39
0178	EMERALD SERVICES, INC	26-0333					40.95
	98809127	Hazardous Materials Disposal (Shop)	Invoice	01/09/2026	Hazardous Materials Disposal (Shop)	050-511-522-60-41-03	40.95
0183	EMPLOYMENT SECURITY DEPAR	26-0334					7,703.99
	2025 Unemployment - Q4 Fee	Unemployment Billing: 2025 QTR4 (60	Invoice	01/01/2026	Unemployment Billing: 2025 QTR4 (60	001-512-522-20-20-14	7,703.99
1964	ENDURIS WASHINGTON	26-0335					2,079.00
	R26-681-2	Insurance Property Dam. (Policy #202)	Invoice	02/06/2026	Insurance Property Dam. (Policy #202)	001-512-522-41-46-00	2,079.00
2511	FASTFIELD, INC.	26-0336					1,026.61
	9ED55C6-0084	Mobile Forms Software Monthly Subscrip	Invoice	02/07/2026	Mobile Forms Software Monthly Subscrip	001-516-522-30-49-04	1,026.61
2334	FIRST CLASS BUILDING SUPPLY A	26-0337					2,687.00
	4793	Janitorial Monthly Services - DCYF/ADP	Invoice	02/02/2026	Janitorial Monthly Services - DCYF/ADP	001-507-522-50-41-00	1,370.37
						300-507-522-50-41-00	1,316.63
0072	FITNESS EXPERTS	26-0338					504.04
	121202	Stepmill Repaired & Serviced - ST71	Invoice	01/21/2026	Stepmill Repaired & Serviced - ST71	001-510-522-20-48-00	366.16
	242026	Treadmill Repair (Loose Handlebar) - S	Invoice	02/02/2026	Treadmill Repair (Loose Handlebar) - S	001-510-522-20-48-00	137.88

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	Payable Number	Payable Description					Distribution Amount
0222	FREIGHTLINER NORTHWEST	26-0339					802.38
	PC304037726;01	Shop Parts	Invoice	01/16/2026	Shop Parts	050-511-522-60-34-01	617.91
	PC304037726;02	Shop Parts	Invoice	01/19/2026	Shop Parts	050-511-522-60-34-01	184.47

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0226	GALLS, LLC	26-0340					7,465.65
	033789102	Rain Defender Paxton Heavyweight Ho	Invoice	01/19/2026	Carhartt Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	162.38
	033789104	Blank Embroiderable Patch (BLANK)	Invoice	01/19/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	033789241	Tactical Lima Duffle Bag	Invoice	01/19/2026	Tactical Lima Duffle Bag	001-514-522-20-31-11	125.42
	033789242	Tactical Lima Duffle Bag & BackPack	Invoice	01/19/2026	Tactical Lima Duffle Bag & BackPack	001-514-522-20-31-11	301.94
	033789244	Tactical Lima Duffle Bag	Invoice	01/19/2026	Tactical Lima Duffle Bag	001-514-522-20-31-11	125.42
	033801661	Class A Pants, Belt, Velcro Tie	Invoice	01/20/2026	Class A Pants, Belt, Velcro Tie	001-504-522-20-31-07	441.43
	033801788	Haix Tactical Airpower Boots	Invoice	01/20/2026	Haix Tactical Airpower Boots	001-504-522-20-31-07	381.81
	033815568	Class A Poly/Wool Dress Trouser	Invoice	01/21/2026	Class A Poly/Wool Dress Trouser	001-504-522-20-31-07	173.29
	033815582	Blank Embroiderable Patch (BLANK) (x	Invoice	01/21/2026	Blank Embroiderable Patch (BLANK) (x	001-504-522-20-31-07	57.99
	033815586	Class A Alterations	Invoice	01/21/2026	Class A Alteration	001-504-522-20-31-07	39.10
	033815593	Tactical Lima Duffle Bag & Backpack	Invoice	01/21/2026	Tactical Lima Duffle Bag & Backpack	001-514-522-20-31-11	305.26
	033815612	Rain Defender Heavyweight w/Hood Zi	Invoice	01/21/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	207.54
	033815613	Rain Defender Heavyweight w/Hood Zi	Invoice	01/21/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.86
	033826576	Uniform Metal Badge	Invoice	01/21/2026	Uniform Metal Badge	001-504-522-20-31-07	125.70
	033828402	Blank Embroiderable Patch (BLANK) (x	Invoice	01/22/2026	Blank Embroiderable Patch (BLANK) (x	001-504-522-20-31-07	287.00
	033828435	Name Plate Drop Ship Version	Invoice	01/22/2026	Name Plate Drop Ship Version	001-504-522-20-31-07	31.51
	033842767	L/S Firefighter Shirt	Invoice	01/23/2026	L/S Firefighter Shirt	001-504-522-20-31-07	109.84
	033842802	Industrial Pants, Garrison Leather Belt	Invoice	01/23/2026	Industrial Pants, Garrison Leather Belt	001-504-522-20-31-07	190.18
	033842850	Blank Embroiderable Patch (BLANK) (x	Invoice	01/23/2026	Blank Embroiderable Patch (BLANK) (x	001-504-522-20-31-07	16.57
	033842856	Diamond Quilted Jacket	Invoice	01/23/2026	Diamond Quilted Jacket	001-504-522-20-31-07	119.83
	033862017	CARHARTT STORM DEFENDER JACKET	Invoice	01/26/2026	CARHARTT STORM DEFENDER JACKET	001-504-522-20-31-07	164.16
	033866576	Uniform Metal Badge	Invoice	01/21/2026	Uniform Metal Badge	001-504-522-20-31-07	125.70
	033869942	CARHARTT STORM DEFENDER JACKET	Invoice	01/27/2026	CARHARTT STORM DEFENDER JACKET	001-504-522-20-31-07	177.13
	033881524	Blank Embroiderable Patch (BLANK) (x	Invoice	01/28/2026	Blank Embroiderable Patch (BLANK) (x	001-504-522-20-31-07	24.85
	033881553	Duty Boots	Invoice	01/28/2026	Duty Boots	001-504-522-20-31-07	381.46
	033881554	Industrial Pants, Leather Garrison Belt	Invoice	01/28/2026	Industrial Pants, Leather Garrison Belt	001-504-522-20-31-07	192.27
	033881570	Cargo Pants	Invoice	01/28/2026	Cargo Pants	001-504-522-20-31-07	217.51
	033881571	L/S DAC Polyester-Cotton Class A Shirt	Invoice	01/28/2026	L/S DAC Polyester-Cotton Class A Shirt	001-504-522-20-31-07	45.92
	033881646	Rain Defender Heavyweight w/Hood Zi	Invoice	01/28/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78
	033896029	S/S Chief Shirt	Invoice	01/29/2026	S/S Chief Shirt	001-504-522-20-31-07	148.44
	033896036	L/S Chief Shirt	Invoice	01/29/2026	L/S Chief Shirt	001-504-522-20-31-07	247.01
	033896084	Blank Embroiderable Patch (BLANK) (x	Invoice	01/29/2026	Blank Embroiderable Patch (BLANK) (x	001-504-522-20-31-07	16.57
	033908972	Dress/Uniform Shoes (Academy Oxfor	Invoice	01/30/2026	Dress/Uniform Shoes (Academy Oxfor	001-504-522-20-31-07	227.57
	033909050	Tactical Lima Duffle Bag	Invoice	01/30/2026	Tactical Lima Duffle Bag & Backpack	001-514-522-20-31-11	176.52
	033909051	Tactical Lima Duffle Bag	Invoice	01/30/2026	Tactical Lima Duffle Bag & Backpack	001-514-522-20-31-11	176.52
	033935275	Class A Bell Crown Cap	Invoice	02/02/2026	Class A Bell Crown Cap	001-504-522-20-31-07	74.76
	033935282	Duty Boots	Invoice	02/02/2026	Duty Boots	001-504-522-20-31-07	218.50
	033935287	Rain Defender Heavyweight w/Hood Zi	Invoice	02/02/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78
	033935306	Firefighter Pants	Invoice	02/02/2026	Nomex IIIA Firefighter Pants	001-504-522-20-31-07	149.33
	033941930	Dress/Uniform Boots (Academy Oxfor	Invoice	02/02/2026	Dress/Uniform Boots (Academy Oxfor	001-504-522-20-31-07	88.49
	033947124	Blank Embroiderable Patch (BLANK)	Invoice	02/03/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	033947125	Blank Embroiderable Patch (BLANK)	Invoice	02/03/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	033947128	Blank Embroiderable Patch (BLANK) (x	Invoice	02/03/2026	Blank Embroiderable Patch (BLANK) (x	001-504-522-20-31-07	16.57
	033947134	Cargo Pants	Invoice	02/03/2026	Cargo Pants	001-504-522-20-31-07	219.90
	033947136	Leather Belt	Invoice	02/03/2026	Leather Belt	001-504-522-20-31-07	29.73
	033947144	Diamond Quilted Jacket	Invoice	02/03/2026	Diamond Quilted Jacket	001-504-522-20-31-07	108.21
	033959702	L/S Chief Shirt	Invoice	02/04/2026	L/S Chief Shirt	001-504-522-20-31-07	170.57
	033972819	Class A Alterations	Invoice	02/05/2026	Class A Alteration	001-504-522-20-31-07	15.55
	033985837	Rain Defender Zip Sweater, Cargo Pant	Invoice	02/06/2026	Rain Defender Zip Sweater, Cargo Pant	001-504-522-20-31-07	321.57
	033985890	Leather Belt	Invoice	02/06/2026	Leather Belt	001-504-522-20-31-07	30.06
	066985768	Industrial Pants	Invoice	02/06/2026	Industrial Pants	001-504-522-20-31-07	162.31
2568	GENERAL FIRE APPARATUS	26-0341					298.68
	IN2424592	Shop Parts	Invoice	01/22/2026	Shop Parts	050-511-522-60-34-01	298.68
0238	GRAINGER	26-0342					5,274.35
	9775018295	Aluminum Tread Plate: 3003, H22, 8 ft (x1) - ST82	Invoice	01/19/2026	Aluminum Tread Plate: 3003, H22, 8 ft (x1) - ST82	001-507-522-50-48-00	1,013.15
	9787486720	Station Operating Supplies	Invoice	01/28/2026	Station Operating Supplies	001-507-522-50-48-00	351.92
	9790938568	Fuel Gas Valve (Stove Repair) - ST82	Invoice	01/30/2026	Fuel Gas Valve (Stove Repair) - ST82	001-507-522-50-48-00	231.87
	9794287376	Station Operating Supplies	Invoice	02/03/2026	Station Operating Supplies	001-507-522-50-31-00	309.67
	9794287384	Station Operating Supplies	Invoice	02/03/2026	Station Operating Supplies	001-507-522-50-31-00	573.12
	9794630526	Station Operating Supplies	Invoice	02/03/2026	Station Operating Supplies	001-507-522-50-31-00	674.92
	9794630534	Station Operating Supplies	Invoice	02/03/2026	Station Operating Supplies	001-507-522-50-31-00	60.74
	9794630542	Station Operating Supplies	Invoice	02/03/2026	Station Operating Supplies	001-507-522-50-31-00	39.04
	9794630559	Station Operating Supplies	Invoice	02/03/2026	Station Operating Supplies	001-507-522-50-31-00	346.13
	9794630567	Station Operating Supplies	Invoice	02/03/2026	Station Operating Supplies	001-507-522-50-31-00	687.71
	9794630575	Station Operating Supplies	Invoice	02/03/2026	Station Operating Supplies	001-507-522-50-31-00	431.14
	9794630591	Station Operating Supplies	Invoice	02/03/2026	Station Operating Supplies	001-507-522-50-31-00	554.94
2598	GUIDE PROPERTY MANAGEMEN	26-0343					2,870.00
	08/2024	Paramedic School Housing Rent (#2-1C	Invoice	02/05/2026	Paramedic School Housing Rent (#2-1C	001-506-522-45-49-37	1,710.00
	09/2024	Paramedic School Housing Rent (#2-1C	Invoice	02/05/2026	Paramedic School Housing Rent (#2-1C	001-506-522-45-49-37	1,160.00
0258	HILL STREET CLEANERS	26-0344					303.08
	14283	Uniform Repairs, Alteratns & Name/Pa	Invoice	02/02/2026	Uniform Repairs, Alteratns & Name/Pa	001-504-522-20-31-07	303.08
0260	HUGHES FIRE EQUIPMENT, INC	26-0345					1,620.42
	635928	Shop Parts	Invoice	01/16/2026	Shop Parts	050-511-522-60-34-01	125.35
	635929	Shop Parts	Invoice	01/16/2026	Shop Parts	050-511-522-60-34-01	526.26
	635965	Shop Parts	Invoice	01/16/2026	Shop Parts	050-511-522-60-34-01	262.21
	636324	Shop Parts	Invoice	01/26/2026	Shop Parts	050-511-522-60-34-01	706.60
2509	IIA LIFTING SERVICES, INC.	26-0346					2,929.05
	INDI108473	Shop Parts	Invoice	01/29/2026	Shop Parts	050-511-522-60-34-01	2,929.05
1878	IMS ALLIANCE	26-0347					70.21
	26-0305	Passport Name Tag (x12)	Invoice	01/27/2026	Passport Name Tag (x12)	001-504-522-20-31-01	31.13
	26-0382	Passport Name Tag (x6)	Invoice	02/02/2026	Passport Name Tag (x6)	001-504-522-20-31-01	19.54
	26-0424	Passport Name Tag (x6)	Invoice	02/05/2026	Passport Name Tag (x6)	001-504-522-20-31-01	19.54

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	Payable Number	Payable Description					Distribution Amount
0276	IRON MOUNTAIN INC 203072297	26-0348 OffSite Server Data Storage Services (N	Invoice	01/31/2026	OffSite Server Data Storage Services (N	001-513-522-10-41-04	967.27
0277	ISOUTSOURCE CW320173 CW320958 CW321229	26-0349 IT Services Monthly Software Fees/Monitoring Services IT Services	Invoice Invoice Invoice	01/15/2026 01/29/2026 01/31/2026	IT Services Monthly Software Fees/Monitoring Services IT Services	001-513-522-10-41-04 001-513-522-10-41-04 001-513-522-10-41-04	23,240.06 9,980.01 578.73 12,681.32
1828	JACOB MCCANN INV14896	26-0350 ICS 300 Training Course Reimbursemer	Invoice	02/04/2026	ICS 300 Training Course Reimbursemer	001-506-522-45-49-02	375.00
0296	JEREMY KARAPOSTOLES INV14818	26-0351 Uniform Reimbursement (Carhartt Jacket)	Invoice	01/19/2026	Uniform Reimbursement (Carhartt Jacket)	001-504-522-20-31-07	163.94
2521	JONATHAN BILLING INV14894	26-0352 ShopCPR (ACLS HeartCode) Reimburse	Invoice	02/05/2026	ShopCPR (ACLS HeartCode) Reimburse	001-509-522-45-49-02	190.99
0313	KENT D. BRUCE CO., LLC 19557 19560	26-0353 Shop Parts Shop Parts	Invoice Invoice	01/22/2026 01/22/2026	Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01	1,026.25 535.97 490.28
0349	L.N. CURTIS & SONS INV1032540 INV1033965 INV1033986 INV1034037	26-0354 Flashlights Nupla Pike Pole Replacement Aluminu Bunker Boots Bunker Boots	Invoice Invoice Invoice Invoice	01/27/2026 01/29/2026 01/29/2026 01/29/2026	Flashlights Nupla Pike Pole Replacement Aluminu Bunker Boots Bunker Boots	001-504-522-20-31-10 001-504-522-20-35-00 303-504-594-20-64-04 303-504-594-20-64-04	4,125.56 1,076.82 347.22 681.53 2,019.99
1954	LAKE STEVENS ATHLETIC CLUB 80114 80115	26-0355 Monthly Gym Membership (January 20 Monthly Gym Membership (February 20	Invoice Invoice	02/04/2026 02/04/2026	Monthly Gym Membership (January 20 Monthly Gym Membership (February 20	001-510-522-20-49-00 001-510-522-20-49-00	218.00 109.00 109.00
1879	LAKE STEVENS SEWER DISTRICT ST81-FEB2026	26-0356 Sewer - ST 81 (Account 6681.01)	Invoice	02/01/2026	Sewer - ST 81	001-507-522-50-47-02	503.39
1879	LAKE STEVENS SEWER DISTRICT ST82-FEB2026	26-0357 Sewer - ST 82 (Account 3655.01)	Invoice	02/01/2026	Sewer - ST 82	001-507-522-50-47-02	482.33
1596	LEMAY MOBILE SHREDDING 4915641S185 4919277S185	26-0358 OnSite Mobile Shredding Services - ST OnSite Mobile Shredding Services - AD	Credit Memo Invoice	01/01/2026 02/01/2026	OnSite Mobile Shredding Services - ST OnSite Mobile Shredding Services - AD	001-502-522-10-41-01 001-502-522-10-41-01	58.41 -1.00 59.41

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0343	LIFE-ASSIST INC	26-0359					11,427.52
	2052926	Medical Supplies	Invoice	01/20/2026	Medical Supplies	001-509-522-30-31-01	457.52
	2053065	Medical Supplies	Invoice	01/21/2026	Medical Supplies	001-509-522-30-31-01	2,500.22
	2053085	Medical Supplies	Invoice	01/22/2026	Medical Supplies	001-509-522-30-31-01	451.82
	2053418	Medical Supplies	Invoice	01/21/2026	Medical Supplies	001-509-522-30-31-01	84.71
	2054302	Medical Supplies	Invoice	01/22/2026	Medical Supplies	001-509-522-30-31-01	62.74
	2059513	Medications	Invoice	02/02/2026	Medications	001-509-522-30-31-01	536.73
	2060170	Medications & Medical Supplies	Invoice	02/03/2026	Medications & Medical Supplies	001-509-522-30-31-01	5,021.56
	2060175	Medications	Invoice	02/03/2026	Medications	001-509-522-30-31-01	201.45
	2060197	Medications & Medical Supplies	Invoice	02/03/2026	Medications & Medical Supplies	001-509-522-30-31-01	1,945.82
	2060200	Medications	Invoice	02/03/2026	Medications	001-509-522-30-31-01	155.30
	2061080	Medical Supplies	Invoice	02/06/2026	Medical Supplies	001-509-522-30-31-01	9.65
2469	LION GROUP INC.	26-0360					11,331.52
	300050754	Bunker Gear Cleaning, Repairs & Alterations	Invoice	01/26/2026	Bunker Gear Cleaning, Repairs & Alterations	001-504-522-20-48-11	9,718.86
	300050952	Bunker Gear Cleaning, Repairs & Alterations	Invoice	01/29/2026	Bunker Gear Cleaning, Repairs & Alterations	001-504-522-20-48-11	1,612.66
0352	LOWE'S	26-0361					730.66
	973215-QEYONE	DeLonghi 1500W Space Heater - Admin	Invoice	01/28/2026	DeLonghi 1500W Space Heater - Admin	001-507-522-50-35-00	83.12
	973606-QCDPNY	Polycarbonate Indoor Duplex Wall Plate	Invoice	01/22/2026	Polycarbonate Indoor Duplex Wall Plate	001-507-522-50-31-00	0.85
	974235-QEYONS	Electrical Box Extender & Cover - ADMIN	Invoice	01/28/2026	Electrical Box Extender & Cover - ADMIN	001-507-522-50-48-00	4.12
	975710-QFCMCZ	Paint,Liners,Brushes Set,Caulk,Light Switch	Invoice	01/29/2026	Paint,Liners,Brushes Set,Caulk,Light Switch	001-507-522-50-48-00	135.75
	976606-QFCMDM	Lag Bolts, Orange Peel, Zinc Flat -Logistics Stock	Invoice	01/29/2026	Lag Bolts, Orange Peel, Zinc Flat -Logistics Stock	001-507-522-50-48-00	33.37
	985586-QEFGSV	DeLonghi 1500W Indoor Electric Space Heater	Invoice	01/21/2026	DeLonghi 1500W Indoor Electric Space Heater	001-507-522-50-35-00	207.82
	988507-QEJVGI	Bolts, Washers (Mounting Wheels for Dolly)	Invoice	01/22/2026	Bolts, Washers (Mounting Wheels for Dolly)	001-507-522-50-35-00	12.36
	988868-QFQOQK	Motion Sensor - Return - Logistics	Credit Memo	02/03/2026	Motion Sensor - Return - Logistics	001-507-522-50-48-00	-36.88
	990697-QDAIFC	Dishwasher w/ 3Year Plan - ADMIN	Invoice	01/12/2026	Dishwasher w/ 3Year Plan - ADMIN	001-507-522-50-35-00	156.68
	991100-QENVCU	Rust Semi-gloss Black Oil-based Spray	Invoice	01/28/2026	Rust Semi-gloss Black Oil-based Spray	001-504-522-20-48-02	45.42
	992861-QEDBSU	Plumbers Putty - Logistics Stock	Invoice	01/21/2026	Plumbers Putty - Logistics Stock	001-507-522-50-31-00	2.89
	996462-QEDAQE	Crevice Tool, Round Brush, 16gl Shop V	Invoice	01/21/2026	Crevice Tool, Round Brush, 16gl Shop V	001-507-522-50-35-00	85.16
2348	MATTHEW J. BEECROFT	26-0362					8,000.00
	FEB2026	EMS Servcs Contract: Medcial Supervis	Invoice	02/01/2026	EMS Servcs Contract: Medcial Supervis	001-509-522-20-41-02	4,000.00
	JAN2026	EMS Servcs Contract: Medcial Supervis	Invoice	01/01/2026	EMS Servcs Contract: Medcial Supervis	001-509-522-20-41-02	4,000.00
2513	MES SERVICE COMPANY, LLC	26-0363					9,791.04
	IN2429004	Turnout Bunker Gear - Phenix FD Helm	Invoice	01/29/2026	Turnout Bunker Gear - Phenix FD Helm	303-504-594-20-64-04	6,620.05
	IN2429149	Turnout Bunker Gear Alterations (Pant/Jacket)	Invoice	01/29/2026	Turnout Bunker Gear Alterations (Pant/Jacket)	303-504-594-20-64-04	1,748.14
	IN2430962	Compressor Preventative Maintenance/Service - ST71	Invoice	01/30/2026	Compressor Preventative Maintenance/Service - ST71	001-504-522-20-48-12	1,422.85
0371	MICHAEL MCCONNELL	26-0364					8,941.34
	INV14815	Tuition Reimbursement (Winter 2026 1 & 2026)	Invoice	01/20/2026	Tuition Reimbursement (Winter 2026 1 & 2026)	001-504-522-45-49-10	8,941.34

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	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE INC - N/A	26-0365					9,804.44
	055874	Shop Parts	Invoice	01/02/2026	Shop Parts	050-511-522-60-34-01	290.27
	055901	Shop Supplies	Invoice	01/02/2026	Shop Supplies	050-511-522-60-31-05	29.47
	055902	Shop Parts	Invoice	01/02/2026	Shop Parts	050-511-522-60-34-01	14.77
	055903	Shop Parts	Invoice	01/02/2026	Shop Parts	050-511-522-60-34-01	124.18
	056123	Shop Parts	Invoice	01/05/2026	Shop Parts	050-511-522-60-34-01	255.09
	056267	Shop Parts	Invoice	01/06/2026	Shop Parts	050-511-522-60-34-01	1,203.97
	056277	Shop Parts	Credit Memo	01/06/2026	Shop Parts	050-511-522-60-34-01	-177.23
	056280	Shop Parts	Invoice	01/06/2026	Shop Parts	050-511-522-60-34-01	81.04
	056321	Shop Parts	Invoice	01/06/2026	Shop Parts	050-511-522-60-34-01	21.37
	056337	Shop Parts	Invoice	01/06/2026	Shop Parts	050-511-522-60-34-01	73.97
	056429	Shop Parts	Invoice	01/06/2026	Shop Parts	050-511-522-60-34-01	32.80
	056470	Shop Parts	Invoice	01/07/2026	Shop Parts	050-511-522-60-34-01	100.86
	056551	Shop Parts	Invoice	01/07/2026	Shop Parts	050-511-522-60-34-01	48.11
	056552	Shop Parts	Invoice	01/07/2026	Shop Parts	050-511-522-60-34-01	13.08
	056616	Shop Parts	Invoice	01/08/2026	Shop Parts	050-511-522-60-34-01	81.50
	056670	Shop Parts	Invoice	01/08/2026	Shop Parts	050-511-522-60-34-01	78.71
	056675	Shop Parts	Invoice	01/08/2026	Shop Parts	050-511-522-60-34-01	56.14
	056681	Shop Parts	Invoice	01/08/2026	Shop Parts	050-511-522-60-34-01	369.14
	056730	Shop Parts	Credit Memo	01/08/2026	Shop Parts	050-511-522-60-34-01	-56.14
	056732	Shop Parts	Credit Memo	01/08/2026	Shop Parts	050-511-522-60-34-01	-48.70
	056743	Shop Parts	Invoice	01/08/2026	Shop Parts	050-511-522-60-34-01	137.26
	056744	Shop Parts	Invoice	01/08/2026	Shop Parts	050-511-522-60-34-01	52.48
	056755	Shop Parts	Invoice	01/08/2026	Shop Parts	050-511-522-60-34-01	33.68
	056764	Shop Parts	Invoice	01/08/2026	Shop Parts	050-511-522-60-34-01	48.88
	056771	Shop Parts	Invoice	01/08/2026	Shop Parts	050-511-522-60-34-01	243.59
	056779	Shop Parts	Credit Memo	01/08/2026	Shop Parts	050-511-522-60-34-01	-369.14
	056784	Shop Parts	Invoice	01/08/2026	Shop Parts	050-511-522-60-34-01	14.10
	056789	Shop Parts	Invoice	01/08/2026	Shop Parts	050-511-522-60-34-01	18.20
	056817	Shop Parts	Invoice	01/09/2026	Shop Parts	050-511-522-60-34-01	231.25
	056818	Shop Parts	Invoice	01/09/2026	Shop Parts	050-511-522-60-34-01	24.65
	056864	Shop Parts	Invoice	01/09/2026	Shop Parts	050-511-522-60-34-01	22.71
	056868	Shop Parts	Invoice	01/09/2026	Shop Parts	050-511-522-60-34-01	45.38
	056873	Shop Parts	Invoice	01/09/2026	Shop Parts	050-511-522-60-34-01	54.01
	057288	Shop Parts	Invoice	01/12/2026	Shop Parts	050-511-522-60-34-01	100.80
	057327	Shop Parts	Invoice	01/12/2026	Shop Parts	050-511-522-60-34-01	55.13
	057346	Shop Parts	Invoice	01/13/2026	Shop Parts	050-511-522-60-34-01	92.09
	057347	Shop Parts	Invoice	01/13/2026	Shop Parts	050-511-522-60-34-01	21.32
	057420	Shop Parts	Invoice	01/13/2026	Shop Parts	050-511-522-60-34-01	46.05
	057459	Shop Parts	Invoice	01/13/2026	Shop Parts	050-511-522-60-34-01	258.79
	057462	Shop Parts	Credit Memo	01/13/2026	Shop Parts	050-511-522-60-34-01	-19.69
	057487	Shop Parts	Invoice	01/13/2026	Shop Parts	050-511-522-60-34-01	56.14
	057494	Shop Parts	Credit Memo	01/13/2026	Shop Parts	050-511-522-60-34-01	-19.69

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	Payable Number	Payable Description					Distribution Amount
	057516	Shop Parts	Invoice	01/14/2026	Shop Parts	050-511-522-60-34-01	143.89
	057524	Shop Parts	Invoice	01/14/2026	Shop Parts	050-511-522-60-34-01	12.46
	057584	Shop Parts	Invoice	01/14/2026	Shop Parts	050-511-522-60-34-01	182.83
	057629	Shop Parts	Invoice	01/14/2026	Shop Parts	050-511-522-60-34-01	27.34
	057656	Shop Parts	Credit Memo	01/14/2026	Shop Parts	050-511-522-60-34-01	-132.94
	057657	Shop Parts	Credit Memo	01/14/2026	Shop Parts	050-511-522-60-34-01	-98.53
	057678	Shop Parts	Invoice	01/15/2026	Shop Parts	050-511-522-60-34-01	43.45
	057829	Shop Parts	Invoice	01/16/2026	Shop Parts	050-511-522-60-34-01	47.57
	057892	Shop Parts	Invoice	01/16/2026	Shop Parts	050-511-522-60-34-01	298.62
	058508	Shop Parts	Invoice	01/21/2026	Shop Parts	050-511-522-60-34-01	872.05
	058521	Shop Parts	Invoice	01/21/2026	Shop Parts	050-511-522-60-34-01	1,939.38
	058526	Shop Parts	Invoice	01/21/2026	Shop Parts	050-511-522-60-34-01	949.61
	058528	Shop Parts	Credit Memo	01/21/2026	Shop Parts	050-511-522-60-34-01	-949.61
	058529	Shop Parts	Credit Memo	01/21/2026	Shop Parts	050-511-522-60-34-01	-83.91
	058578	Shop Parts	Invoice	01/21/2026	Shop Parts	050-511-522-60-34-01	108.87
	058645	Shop Parts	Invoice	01/21/2026	Shop Parts	050-511-522-60-34-01	189.40
	058646	Shop Parts	Invoice	01/21/2026	Shop Parts	050-511-522-60-34-01	73.97
	058679	Shop Parts	Invoice	01/22/2026	Shop Parts	050-511-522-60-34-01	9.40
	058718	Shop Parts	Invoice	01/22/2026	Shop Parts	050-511-522-60-34-01	38.42
	058752	Shop Parts	Invoice	01/22/2026	Shop Parts	050-511-522-60-34-01	377.87
	058772	Shop Parts	Invoice	01/22/2026	Shop Parts	050-511-522-60-34-01	14.86
	058834	Shop Parts	Credit Memo	01/22/2026	Shop Parts	050-511-522-60-34-01	-39.38
	058835	Shop Parts	Credit Memo	01/22/2026	Shop Parts	050-511-522-60-34-01	-230.22
	058837	Shop Parts	Credit Memo	01/22/2026	Shop Parts	050-511-522-60-34-01	-95.23
	058852	Shop Parts	Invoice	01/22/2026	Shop Parts	050-511-522-60-34-01	43.94
	058882	Shop Parts	Invoice	01/23/2026	Shop Parts	050-511-522-60-34-01	2.92
	058924	Shop Parts	Invoice	01/23/2026	Shop Parts	050-511-522-60-34-01	61.55
	058935	Shop Parts	Invoice	01/23/2026	Shop Parts	050-511-522-60-34-01	13.86
	059218	Shop Parts	Invoice	01/26/2026	Shop Parts	050-511-522-60-34-01	76.05
	059261	Shop Parts	Invoice	01/26/2026	Shop Parts	050-511-522-60-34-01	8.85
	059286	Shop Parts	Invoice	01/26/2026	Shop Parts	050-511-522-60-34-01	205.45
	059287	Shop Parts	Invoice	01/26/2026	Shop Parts	050-511-522-60-34-01	453.69
	059334	Shop Parts	Invoice	01/27/2026	Shop Parts	050-511-522-60-34-01	9.29
	059366	Shop Parts	Invoice	01/27/2026	Shop Parts	050-511-522-60-34-01	87.66
	059407	Shop Parts	Invoice	01/27/2026	Shop Parts	050-511-522-60-34-01	401.32
	059422	Shop Parts	Credit Memo	01/27/2026	Shop Parts	050-511-522-60-34-01	-59.08
	059426	Shop Supplies	Invoice	01/27/2026	Shop Supplies	050-511-522-60-31-05	68.91
	059434	Shop Supplies	Invoice	01/27/2026	Shop Supplies	050-511-522-60-31-05	68.32
	059492	Shop Parts	Invoice	01/28/2026	Shop Parts	050-511-522-60-34-01	122.30
	059510	Shop Supplies	Credit Memo	01/28/2026	Shop Supplies	050-511-522-60-31-05	-68.91
	059644	Shop Parts	Invoice	01/29/2026	Shop Parts	050-511-522-60-34-01	123.95
	059704	Shop Parts	Invoice	01/29/2026	Shop Parts	050-511-522-60-34-01	88.50
	059861	Shop Parts	Invoice	01/30/2026	Shop Parts	050-511-522-60-34-01	279.54

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	059890	Shop Parts	Invoice	01/30/2026	Shop Parts	050-511-522-60-34-01	35.00
	059900	Shop Parts	Invoice	01/30/2026	Shop Parts	050-511-522-60-34-01	334.22
	059901	Shop Parts	Invoice	01/30/2026	Shop Parts	050-511-522-60-34-01	109.87
	059927	Shop Parts	Credit Memo	01/30/2026	Shop Parts	050-511-522-60-34-01	-103.32
2068	MONROE VISION CLINIC, INC.	26-0366					400.00
	889588	Facepiece Respirator Prescription Lenses	Invoice	01/01/2026	Facepiece Respirator Prescription Lenses	001-509-522-20-35-00	400.00
2365	NOAH COMPTON	26-0367					191.25
	INV14819	AHA Heartcode ACLS (Online) Reimb. - Invoice	Invoice	01/22/2026	AHA Heartcode ACLS (Online) Reimb. - Invoice	001-509-522-45-49-02	191.25
2358	NORTHWEST PROPANE LLC	26-0368					945.79
	U001I655	OnSite Mobile Propane Delivery (185.6	Invoice	01/28/2026	OnSite Mobile Propane Delivery (185.6	001-507-522-50-47-03	468.61
	U0236762	OnSite Mobile Propane Delivery (186.4	Invoice	02/03/2026	OnSite Mobile Propane Delivery (186.4	001-507-522-50-47-03	477.18
2176	NORTHWEST TROPHY & AWARD	26-0369					1,909.60
	232606	Plaque Awards for Annual Banquet 20:	Invoice	01/01/2026	Plaque Awards for Annual Banquet 20:	001-502-522-10-49-07	995.11
	232607	Plaque Awards for Annual Banquet 20:	Invoice	01/01/2026	Plaque Awards for Annual Banquet 20:	001-502-522-10-49-07	132.24
	232752	Plaque Awards for Annual Banquet 20:	Invoice	01/07/2026	Plaque Awards for Annual Banquet 20:	001-502-522-10-49-07	374.51
	232807	Plaque Awards for Annual Banquet 20:	Invoice	01/13/2026	Plaque Awards for Annual Banquet 20:	001-502-522-10-49-07	132.24
	232926	Engraved Award Plaque's (x10)	Invoice	01/26/2026	Engraved Award Plaque's (x10)	001-502-522-10-49-07	275.50
2333	OAC SERVICES, INC.	26-0370					49,286.57
	10384	Professional Services (CM Labor/Desig	Invoice	01/19/2026	Professional Services (CM Labor/Desig	300-507-594-50-62-00	13,190.53
	10385	Professional Services (CM Labor Servic	Invoice	01/19/2026	Professional Services (CM Labor Servic	300-507-594-50-62-00	35,889.79
	10385	Professional Services (CM Labor Servic	Invoice	01/19/2026	Professional Services (CM Labor Servic	300-507-594-50-62-00	206.25
2252	ODP BUSINESS SOLUTIONS, LLC	26-0371					781.43
	452495452001	Kwiksort Ergonomic Moistener (Fingertip)	Credit Memo	01/21/2026	Kwiksort Ergonomic Moistener (Fingertip)	001-502-522-10-31-00	-2.58
	452547286001	Kwiksort Ergonomic Moistener (Fingertip)	Invoice	01/22/2026	Kwiksort Ergonomic Moistener (Fingertip)	001-502-522-10-31-00	2.60
	453309675001	1099-NEC Blank & 1099-MISC Blank Ta	Invoice	01/28/2026	1099-NEC Blank & 1099-MISC Blank Ta	001-502-522-10-31-00	37.08
	454131766001	Sortkwik Hygienic Fingertip Moistener (x4)	Admin	01/16/2026	Sortkwik Hygienic Fingertip Moistener (x4)	001-502-522-10-31-00	10.31
	454132521001	Scotch Thermal Laminating Pouches 25pk	Admin	01/15/2026	Scotch Thermal Laminating Pouches 25pk	001-502-522-10-31-00	64.50
	456510459001	INK HP Combo (x3) - ST74	Invoice	01/19/2026	INK HP Combo (x3) - ST74	001-502-522-10-31-00	332.93
	456931530001	HP Toner 148A, 1480A (Black) (x2) - AF	Invoice	01/28/2026	HP Toner 148A, 1480A (Black) (x2) - AF	001-502-522-10-31-00	336.59
0185	OPERATIVE IQ	26-0372					10,034.89
	INV1165	RFID Asset Tags - sewn in for Bunker G	Invoice	01/28/2026	RFID Asset Tags - sewn in for Bunker G	001-504-522-20-31-10	2,998.60
	INV1234	2026 Conference Reg. - Vargas,Reece,Sw	Invoice	02/02/2026	2026 Conference Reg. - Vargas,Reece,Sw	001-509-522-45-49-02	4,208.12
	INV1253	Curve RFID Reader for bunker gear ass	Invoice	01/28/2026	Curve RFID Reader & 2 hours of trainin	001-504-522-20-35-00	2,828.17
0451	PACIFIC POWER BATTERIES	26-0373					361.17
	17158254	Shop Parts	Invoice	01/30/2026	Shop Parts	050-511-522-60-34-01	361.17
0464	PERFORMANCE RADIATOR PACIF	26-0374					414.63
	9370165	Shop Parts	Invoice	01/09/2026	Shop Parts	050-511-522-60-34-01	414.63
0466	PETROCARD, INC.	26-0375					2,002.40
	C960821	OnSite Mobile Fueling Service - ST 71,	Invoice	02/04/2026	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	1,001.20
						001-509-522-20-32-00	1,001.20

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
2448	PRINT WEST, INC. 266955	26-0376 Winter 2026 Newsletter Printing (56,909)	Invoice	01/23/2026	Winter 2026 Newsletter Printing (56,909)	001-515-522-30-49-01	11,733.85
0483	PUGET SOUND ENERGY ST74-DEC25/JAN26	26-0377 Natural Gas - ST 74/Logistics Bldg (220031644028)	Invoice	01/13/2026	Natural Gas - ST 74/Logistics Bldg (220031644028)	001-507-522-50-47-03	527.80
0483	PUGET SOUND ENERGY ST77-DEC25/JAN26	26-0378 Natural Gas - ST 77 (220031644044)	Invoice	01/27/2026	Natural Gas - ST 77 (220031644044)	001-507-522-50-47-03	684.66
0483	PUGET SOUND ENERGY ST72-DEC25/JAN26	26-0379 Natural Gas - ST 72 (220031644069)	Invoice	01/16/2026	Natural Gas - ST 72 (220031644069)	001-507-522-50-47-03	909.32
0483	PUGET SOUND ENERGY ST71-DEC25/JAN26	26-0380 Natural Gas - ST 71 (220031644036)	Invoice	01/14/2026	Natural Gas - ST 71 (220031644036)	001-507-522-50-47-03	1,109.75
0483	PUGET SOUND ENERGY ST73-DEC25/JAN26	26-0381 Natural Gas - ST 73 (200014833566)	Invoice	01/13/2026	Natural Gas - ST 73 (200014833566)	001-507-522-50-47-03	594.35
0484	PURCELL TIRE & SERVICE CENTE 000000002	26-0382 Shop Parts	Credit Memo	01/01/2026	Shop Parts	050-511-522-60-34-01	2,458.67
	24281685	Shop Parts	Invoice	01/08/2026	Shop Parts	050-511-522-60-34-01	-351.17
	24281796	Shop Parts	Invoice	01/15/2026	Shop Parts	050-511-522-60-34-01	58.53
	24281936	Shop Parts	Invoice	02/02/2026	Shop Parts	050-511-522-60-34-01	245.82
	24281991	Shop Parts	Invoice	01/23/2026	Shop Parts	050-511-522-60-34-01	698.85
	24282107	Shop Parts	Invoice	01/30/2026	Shop Parts	050-511-522-60-34-01	531.07
	24282181	Shop Parts	Invoice	02/04/2026	Shop Parts	050-511-522-60-34-01	169.73
2420	RENEWAL REMODELLING AND R 38	26-0383 Project Bid Training Room/Door Repair	Invoice	02/03/2026	Project Bid Training Room/Door Repair	001-507-522-50-48-00	1,105.84
0494	REPUBLIC SERVICES #197 0197-003649561	26-0384 Refuse - ST 31	Invoice	01/31/2026	Refuse - ST 31	001-507-522-50-47-04	6,215.12
0494	REPUBLIC SERVICES #197 0197-003650218	26-0385 Refuse - Admin Building	Invoice	01/31/2026	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	407.05
0494	REPUBLIC SERVICES #197 0197-0036650203	26-0386 Recycling - ST 31	Invoice	01/31/2026	Recycling - ST 31	001-507-522-50-47-04	332.10
0494	REPUBLIC SERVICES #197 0197-003650524	26-0387 Recycling - ST 32	Invoice	01/31/2026	Recycling - ST 32	001-507-522-50-47-04	169.37
0494	REPUBLIC SERVICES #197 0197-003650265	26-0388 Refuse - ST 32	Invoice	01/31/2026	Refuse - ST 32	001-507-522-50-47-04	162.73
2345	RESCH PRINTING 1354	26-0389 Shop Parts	Invoice	01/19/2026	Shop Parts	050-511-522-60-34-01	990.69
	1359	Shop Parts	Invoice	01/23/2026	Shop Parts	050-511-522-60-34-01	990.69
1836	ROBERT SEDA INV14822	26-0390 Duty Boot Reimbursement	Invoice	01/27/2026	Duty Boot Reimbursement	001-504-522-20-31-07	151.01

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0517	S & P DESIGN INC 15202	26-0391 SRFR Admin Uniforms 2026	Invoice	01/29/2026	SRFR Admin Uniforms 2026	001-504-522-20-31-07	4,270.53 317.38
	15215	SRFR Administration Uniforms 2026	Invoice	02/05/2026	SRFR Administration Uniforms 2026	001-504-522-20-31-07	3,953.15
0544	SILVER LAKE WATER & SEWER DI ST77FM-JAN26	26-0392 Water (Fire Meter) - ST 77	Invoice	01/31/2026	Water (Fire Meter) - ST 77	001-507-522-50-47-02	157.86 157.86
0544	SILVER LAKE WATER & SEWER DI ST77-JAN26	26-0393 Water & Sewer - ST 77	Invoice	01/31/2026	Water & Sewer - ST 77	001-507-522-50-47-02	213.10 213.10
0546	SISKUN POWER EQUIPMENT 490059	26-0394 Chain Saw Equipment Parts for Repair	Invoice	02/02/2026	Chain Saw Equipment Parts for Repair,	001-504-522-20-48-02	355.17 355.17
2360	SKY VALLEY CHAMBER OF COMM 10058	26-0395 2026 District Annual Membership Due	Invoice	02/04/2026	2026 District Annual Membership Due	001-502-522-10-49-01	50.00 50.00
0550	SMARSH INC INV-330141	26-0396 Electronic Communications Archiving Services	Invoice	01/31/2026	Electronic Communications Archiving Services	001-513-522-10-41-04	13.66 13.66
1547	SNOHOMISH COUNTY 911 9087	26-0397 Monthly Dispatch Services (Assessmen	Invoice	02/01/2026	ESO Personnel Subscription Annual Dues	001-509-528-00-41-00	110,843.82 5,636.08
					Monthly Dispatch Services (Assessmer	001-504-528-00-41-00	18,428.79
						001-509-528-00-41-00	73,715.17
					Monthly Nurse Navigator Dues	001-509-528-00-41-00	4,516.19
					SnowFlake Reporting Module Annual Dues	001-509-528-00-41-00	3,137.12
	9109	Monthly EPCR	Invoice	02/01/2026	Monthly Electronic Patient Care Reporting	001-509-528-00-41-00	1,145.97
	9122	Managed Laptop Leases (Monthly)	Invoice	02/01/2026	Managed Laptop Leases (Monthly)	303-504-591-22-70-00	1,715.17
						303-509-591-22-70-00	2,549.33
1917	SNOHOMISH COUNTY EMS 1153	26-0398 2026 Annual Assessment	Invoice	01/01/2026	2026 Annual Assessment	001-509-522-20-41-11	201,578.98 201,578.98
0565	SNOHOMISH COUNTY PUD 123053812	26-0399 Electricity - ST 83	Invoice	01/28/2026	Electricity - ST 83	001-507-522-50-47-01	536.80 536.80
0565	SNOHOMISH COUNTY PUD 123049964	26-0400 Electricity - ST 74/Logistics Bldg	Invoice	01/21/2026	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	210.46 210.46
0565	SNOHOMISH COUNTY PUD 113149358	26-0401 Electricity - ST 71	Invoice	01/26/2026	Electricity - ST 71	001-507-522-50-47-01	2,173.63 2,173.63
0565	SNOHOMISH COUNTY PUD 149497108	26-0402 Electricity - ST 33	Invoice	01/26/2026	Electricity - ST 33	001-507-522-50-47-01	1,077.58 1,077.58
0565	SNOHOMISH COUNTY PUD 109859070	26-0403 Electricity - ST 31	Invoice	01/20/2026	Electricity - ST 31	001-507-522-50-47-01	1,968.94 1,968.94
0565	SNOHOMISH COUNTY PUD 165636057	26-0404 Electricity - ST 32	Invoice	01/26/2026	Electricity - ST 32	001-507-522-50-47-01	254.96 254.96

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0565	SNOHOMISH COUNTY PUD 109859071	26-0405 Electricity - Admin Bldg	Invoice	01/20/2026	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	1,161.75 592.49 569.26
0565	SNOHOMISH COUNTY PUD 132946539	26-0406 Electricity - ST 73	Invoice	01/21/2026	Electricity - ST 73	001-507-522-50-47-01	292.57 292.57
1536	SNOHOMISH REGIONAL FIRE & R FIRE-01/30/2026	26-0407 Apparatus Fleet Maintenance Services	Invoice	01/30/2026	Apparatus Fleet Maintenance Services Apparatus Fleet Maintenance Services	001-504-522-20-48-01 001-509-522-20-48-01	59,727.46 30,787.39 28,940.07
1536	SNOHOMISH REGIONAL FIRE & R 26-1029-31	26-0408 Annual Fire Safety Inspection - Shop	Invoice	01/07/2026	Annual Fire Safety Inspection - Shop	050-511-522-60-49-04	188.00 188.00
1536	SNOHOMISH REGIONAL FIRE & R EXCISE TAX-JAN26	26-0409 Sales & Use Tax - January 2026	Invoice	02/01/2026	Sales & Use Tax - January 2026 Sales & Use Tax - January 2026 Sales & Use Tax - January 2026 Sales & Use Tax - January 2026 Sales & Use Tax - January 2026	001-505-522-30-31-00 001-505-522-30-49-04 001-509-522-20-41-02 001-516-522-30-31-00 050-511-522-60-41-08	3,061.39 1.69 812.91 96.82 713.46 1,436.51
1935	SNOHOMISH VALLEY ROOFING II 37335	26-0410 Dumpster Rental (17yd) - ST71	Invoice	01/21/2026	Dumpster Rental (17yd) - ST71	001-506-522-45-31-03	501.40 501.40
0567	SNURE LAW OFFICE, PSC JAN2026	26-0411 Monthly Attorney Services (January 2026)	Invoice	01/02/2026	Monthly Attorney Services (January 2026)	001-512-522-10-41-03	3,618.00 3,618.00
1601	SOUTH SNOHOMISH COUNTY FIRE 0000363	26-0412 Mobile Integrated Health Services Jul-I	Invoice	01/21/2026	Mobile Integrated Health Services Jul-I	001-509-522-20-41-02	63,323.65 63,323.65
0572	SPEEDWAY CHEVROLET 148160 148757 148918 148979 149135 272168 CM148918	26-0413 Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice Invoice Invoice Credit Memo	01/20/2026 01/09/2026 01/19/2026 01/23/2026 02/03/2026 01/15/2026 01/27/2026	Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	5,177.10 93.97 1,083.45 485.79 268.75 3,037.14 470.42 -262.42

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
2057	SPRAGUE PEST SOLUTIONS	26-0414						1,418.41
	6039479	Monthly Pest Control Services - ST 77	Invoice	01/27/2026	Monthly Pest Control Services - ST 77	001-507-522-50-41-00		132.02
	6039481	Monthly Pest Control Services - ST 71	Invoice	01/19/2026	Monthly Pest Control Services - ST 71	001-507-522-50-41-00		132.02
	6039482	Monthly Pest Control Services - ST 33	Invoice	01/28/2026	Monthly Pest Control Services - ST 33	001-507-522-50-41-00		158.47
	6070480	Monthly Pest Control Services - Admin	Invoice	01/27/2026	Monthly Pest Control Services - Admin	001-507-522-50-41-00		132.14
	6070481	Monthly Pest Control Servcs - ST 74/Logistics Bldg	Invoice	01/28/2026	Monthly Pest Control Servcs - ST 74/Logistics Bldg	001-507-522-50-41-00		132.02
	6070482	Monthly Pest Control Services - ST 73	Invoice	01/29/2026	Monthly Pest Control Services - ST 73	001-507-522-50-41-00		133.23
	6070484	Monthly Pest Control Services - ST 83	Invoice	01/28/2026	Monthly Pest Control Services - ST 83	001-507-522-50-41-00		132.02
	6070491	Monthly Pest Control Services - ST 31	Invoice	01/27/2026	Monthly Pest Control Services - ST 31	001-507-522-50-41-00		132.14
	6101689	Monthly Pest Control Services - ST 32	Invoice	02/07/2026	Monthly Pest Control Services - ST 32	001-507-522-50-41-00		132.14
	9117674	Service Call Pest Control (Stink Bugs) - ST 71	Invoice	02/03/2026	Service Call Pest Control (Stink Bugs) - ST 71	001-507-522-50-41-00		202.21
2379	SRFR - PETTY CASH	26-0415						16,542.44
	2093	Guest Speaker at Leadership Meeting Reimbursement	Invoice	01/20/2026	Guest Speaker at Leadership Meeting Reimbursement	001-506-522-45-41-00		1,000.00
	2094	PrintWest: Winter 2025 NewsLetter Mailing Postage	Invoice	01/20/2026	PrintWest: Winter 2025 NewsLetter Mailing Postage	001-506-522-30-42-01		14,654.43
	2095	Petty Cash Reimbursement - Garnishment of Stupey	Invoice	01/29/2026	Petty Cash Reimbursement - Garnishment of Stupey	001-506-522-45-10-01		888.01
0580	STATE OF WA DEPARTMENT OF REVENUE	26-0416						3,061.39
	EXCISE TAX - JAN 26	Sales & Use Tax - January 2026 (600-31)	Invoice	02/01/2026	Sales & Use Tax - January 2026 (600-31)	630-512-589-00-00-00		3,061.39
2184	STERICYCLE, INC.	26-0417						93.24
	8013312296	Biohazardous/Medical Waste Disposal - All Stations	Invoice	01/31/2026	Biohazardous/Medical Waste Disposal - All Stations	001-509-522-20-41-06		93.24
1538	STREAMLINE AUTOMATION SYSTEMS	26-0418						8,384.42
	2026-11	Streamline Inspections Renewal	Invoice	02/02/2026	Annual Renewal Fees	001-505-522-30-49-04		8,384.42
1634	STRYKER MEDICAL	26-0419						1,099.72
	9211487989	Stryker Pot Cot Battery and Cords	Invoice	02/05/2026	SMRT PAK Batteries	001-509-522-20-48-01		1,099.72
2415	SUPERIOR SEPTIC SERVICE, LLC	26-0420						6,628.75
	28319609	Septic Tank Maint. (Pumped 1000gl Tank) - ST 72	Invoice	01/30/2026	Septic Tank Maint. (Pumped 1000gl Tank) - ST 72	001-507-522-50-48-00		879.09
	28322438	Septic Tank Maint. (Pumped 1200gl Tank) - ST 72	Invoice	02/06/2026	Septic Tank Maint. (Pumped 1200gl Tank) - ST 72	001-507-522-50-48-00		1,008.06
	28325727	Septic Tank Maint. (Pumped 1200gl Tank) - ST 72	Invoice	01/23/2026	Septic Tank Maint. (Pumped 1200gl Tank) - ST 72	001-507-522-50-48-00		1,008.06
	28326878	Septic Tank Maint. (Pumped 1750gl Tank) - ST 72	Invoice	01/20/2026	Septic Tank Maint. (Pumped 1750gl Tank) - ST 72	001-507-522-50-48-00		1,362.74
	28327772	Septic Tank Maint. (Pumped 1750gl Tank) - ST 72	Invoice	02/03/2026	Septic Tank Maint. (Pumped 1750gl Tank) - ST 72	001-507-522-50-48-00		1,362.74
	28328284	Septic Tank Maint. (Pumped 1200gl Tank) - ST 72	Invoice	01/27/2026	Septic Tank Maint. (Pumped 1200gl Tank) - ST 72	001-507-522-50-48-00		1,008.06
1645	TELEFLEX, LLC	26-0421						991.81
	9511083625	Medical Supplies ('EZ-IO' Needle & Station) - Invoice	Invoice	01/21/2026	Medical Supplies ('EZ-IO' Needle & Station) - Invoice	001-509-522-30-31-01		326.81
	9511083627	Medical Supplies ('EZ-IO' Needle & Station) - Invoice	Invoice	01/21/2026	Medical Supplies ('EZ-IO' Needle & Station) - Invoice	001-509-522-30-31-01		665.00
2517	TOTAL LANDSCAPE CORPORATIONS	26-0422						6,132.71
	10086	Landscape Maintenance (All Stations) - Invoice	Invoice	01/31/2026	Landscape Maintenance (All Stations) - Invoice	001-507-522-50-41-00		6,132.71
0603	TOWN & COUNTRY TRACTOR INC	26-0423						333.72
	220261	Aspen 2 Cycle Gallon (x12) - Fuel for CI	Invoice	01/05/2026	Aspen 2 Cycle Gallon (x12) - Fuel for CI	001-504-522-20-48-02		333.72
2557	TRAILERPLUS	26-0424						8,246.20
	TRPL26-37385	Dump Trailer	Invoice	01/27/2026	Dump Trailer	301-507-594-22-64-02		8,246.20

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
2194	TRUCKVAULT, INC 297044	26-0425 Truck Vault FM Unit	Invoice	02/04/2026	Truckvault slide in units for DFM rigs	301-505-594-22-64-01	16,695.41 16,695.41
0610	TRUE NORTH EMERGENCY EQUIP A24792	26-0426 Shop Parts	Invoice	01/13/2026	Shop Parts	050-511-522-60-34-01	184.36 184.36

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description		Payable Date	Item Description	Account Number	Distribution Amount
0624	U.S. BANK NATIONAL ASSOCIATI	26-0427					30,768.71
	US BANK - JAN 26	District Credit Card Charges - JANUARY	Invoice	01/26/2026	72 Window Blinds	001-507-522-50-31-00	218.07
					14Gal Tote , Bolts , Washer, Nuts	001-506-522-45-31-03	89.41
					2 Refrigerators for ST82	001-507-522-50-35-00	3,650.59
					26 CPSE Excellence Conference Reg - B	001-505-522-45-49-02	790.00
					Administrative Specialist Job Posting	001-517-522-10-44-00	524.00
					Apple iCloud storage for inspectors IPa	001-505-522-30-49-02	2.99
					Apple iCloud storage for inspectors IPa	001-505-522-30-49-02	2.99
					Apple iCloud storage for inspectors IPa	001-505-522-30-49-02	2.99
					Applebees	001-517-522-10-49-06	67.30
					Banquet Programs	001-502-522-10-49-07	257.62
					Banquet Table Additions	001-502-522-10-49-07	1,001.54
					Beal Rope Marker for TR	001-514-522-20-35-04	90.87
					Board of Accountancy	001-503-522-10-49-01	230.00
					Brightwater Room Deposit Refund - Le	001-506-522-45-41-00	-200.00
					Business Cards - Jacobson	001-502-522-10-31-00	34.99
					Business Cards - Long	001-502-522-10-31-00	34.99
					Canva Annual Renewal	001-515-522-30-49-04	358.92
					ChatGPT Plus Monthly Subscription	001-517-522-10-49-04	21.88
					ChatGPT Plus Subscription	001-517-522-10-49-04	21.88
					Chief Reads Office Blinds	001-507-522-50-35-00	436.18
					Coursera Training - Jenkins	001-503-522-45-49-02	217.11
					Coursera Training - Vega	001-503-522-45-49-02	217.11
					Dropbox Plus Yearly Renewal-Com Relatio	001-515-522-30-49-04	132.47
					Employment Law Essentials Class - Mat	001-517-522-45-49-02	100.00
					EMS Div Offsite Lunch	001-509-522-20-49-04	145.79
					EMS Trauma Committee Lunch	001-509-522-20-49-04	103.58
					EMS Trauma Committee Snacks	001-509-522-20-49-04	62.80
					Fire & Life Safety Educator - Admin Spe	001-515-522-45-49-02	319.50
					FlippingBook Monthly Subscription	001-513-522-10-49-04	135.66
					FO Tech 26 Conf. Airfare - Beckham	001-506-522-45-43-00	357.80
					Fridge Water Supply Hose	001-507-522-50-48-00	32.36
					Glacier West Monroe Storage Rent	001-507-522-50-45-00	237.00
					GoDaddy Domain Renewal - 1 Year	001-513-522-10-49-04	316.66
					IAFF RCO Negotiations Lunch	001-502-522-10-49-06	76.56
					ICC Single Certificate Renewal	001-505-522-45-49-02	130.00
					IFSTA Training Material	001-505-522-30-31-00	104.46
					Ignite Conf. Registration - Ayer	001-517-522-45-49-02	1,000.00
					Instructor Lunches for Tean Building Di	001-506-522-45-31-03	51.84
					Keyboard Repair	001-513-522-10-35-00	71.54
					Keyboard Repair	001-513-522-10-35-00	70.55
					Kirkland Signature Water Case x3 Toile	001-507-522-50-31-00	35.56
					L82 Axes	001-504-522-20-35-00	619.06

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APPKT02088 - 02.12.2026 Board Meeting ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	US BANK - JAN 26	District Credit Card Charges - JANUARY	Invoice	01/26/2026	L82 L33 Axes	001-504-522-20-35-00	476.88
					Lake Stevens Best Storage Rent x2	001-507-522-50-45-00	360.00
					Lake Stevens Chamber Luncheon x4	001-502-522-10-49-06	125.00
					Leadership Meeting Coffee	001-506-522-45-45-00	91.32
					Leadership Meeting Lunch	001-506-522-45-31-03	176.62
					Leadership Meeting Snacks	001-506-522-45-45-00	134.94
					Licensing & Taxes Boat31 Trailer	001-502-522-10-49-06	903.58
					LinkedIn Job Postings - Admin Specialist	001-507-522-10-44-00	469.33
					LNI Annual Operating Cert Renewal CC Fee	001-507-522-50-41-00	6.03
					LNI Annual Operating Cert Renewal Fee	001-507-522-50-41-00	185.40
					Lodging FDIC 26 - Dimonda	001-506-522-45-43-00	2,924.20
					Mailchimp Subscription	001-515-522-30-49-04	21.88
					Medic Training Parking Pass - Bomar	001-509-522-45-49-02	54.40
					Medic Training Parking Pass - Bourlanc	001-509-522-45-49-02	54.40
					Medic Training Parking Pass - Dolan	001-509-522-45-49-02	37.92
					Medic Training Parking Pass - Dormaie	001-509-522-45-49-02	54.40
					Medic Training Parking Pass - Kenny	001-509-522-45-49-02	54.40
					Medic Training Parking Pass - LaRosa	001-509-522-45-49-02	54.40
					Medic Training Parking Pass - Lewi	001-509-522-45-49-02	54.40
					Medic Training Parking Pass - Masters	001-509-522-45-49-02	54.40
					Medic Training Parking Pass - Minerich	001-509-522-45-49-02	54.40
					Medic Training Parking Pass - Powers	001-509-522-45-49-02	54.40
					Medic Training Parking Pass - Trent	001-509-522-45-49-02	54.40
					Medic Training Registration - Bourland	001-509-522-45-49-02	114.86
					Medic Training Registration - Dolan	001-509-522-45-49-02	114.86
					Medic Training Registration - Dormaier	001-509-522-45-49-02	114.86
					Medic Training Registration - Kenny	001-509-522-45-49-02	114.86
					Medic Training Registration - LaRosa	001-509-522-45-49-02	114.86
					Medic Training Registration - Lewi	001-509-522-45-49-02	114.86
					Medic Training Registration - Mack	001-509-522-45-49-02	114.86
					Medic Training Registration - Masters	001-509-522-45-49-02	114.86
					Medic Training Registration - Minerich	001-509-522-45-49-02	114.86
					Medic Training Registration - Powers	001-509-522-45-49-02	114.86
					Medic Training Registration - Siegfried	001-509-522-45-49-02	114.86
					Medic Training Registration - Trent	001-509-522-45-49-02	114.86
					Microsoft 365 Monthly Licenses	001-513-522-10-49-04	15.32
					MIFireE Membership Renewal	001-505-522-30-49-02	220.00
					Monroe Chamber Luncheon - Messer	001-502-522-10-49-06	34.00
					Monroe Chamber Luncheon - Schaub	001-502-522-10-49-06	17.00
					Monroe Rotary Membership	001-502-522-10-49-01	100.00
					NASP Safety Professional Certificate- Me	001-510-522-45-49-00	595.00
					NFPA Link Annual Renewal 10 Users	001-505-522-30-49-02	1,240.59
					NW Leadership Seminar Reg - Schaub	001-501-522-45-49-01	1,185.00

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	US BANK - JAN 26	District Credit Card Charges - JANUARY	Invoice	01/26/2026	Postage	001-509-522-20-49-04	11.90
					Postage for Repairing Engine Valves	001-504-522-20-48-01	192.96
					Postage for WA DOH Paperwork - Virni	001-509-522-20-49-04	11.90
					PRMCE Parking Fee	001-516-522-30-43-00	5.00
					Propane Refill	001-507-522-50-31-00	35.10
					PubEd Education Specialist Job Posting	001-517-522-10-44-00	524.00
					RCO Negotiations Lunch	001-502-522-10-49-06	62.07
					Refunded - Pizza Order Cancellation Fee	001-506-522-45-43-00	-10.17
					Replacement Door Lock for Traler	001-514-522-20-31-09	75.46
					Rope ID Kits	001-514-522-20-35-04	96.06
					Run Review & EMS QM Lunch	001-509-522-20-49-04	76.11
					Run Review & EMS QM Snacks	001-509-522-20-49-04	38.45
					Safeway	001-509-522-20-49-04	56.82
					Shop Parts	050-511-522-60-34-01	32.80
					Shop Parts	050-511-522-60-34-01	593.92
					Shop Parts	050-511-522-60-34-01	1,045.63
					Shop Parts	050-511-522-60-34-01	593.92
					Shop Parts	050-511-522-60-34-01	593.92
					Shop Parts	050-511-522-60-34-01	453.88
					Snacks for ODA Class 5 Days	001-506-522-45-31-03	122.39
					Snacks for ODA Class 5 Days	001-506-522-45-31-03	46.09
					Snacks for ODA Class 5 Days	001-506-522-45-31-03	91.01
					Snacks for ODA Class 5 Days	001-506-522-45-31-03	28.56
					ST81 Propane Refill	001-504-522-20-31-01	54.48
					ST82 Table Reapir - Puty knife Contact	001-507-522-50-48-00	25.12
					ST83 Washing Machine Parts	001-507-522-50-48-00	108.87
					Starbucks	001-509-522-20-49-04	22.58
					Starlink Subscription	001-514-522-20-49-00	50.00
					Storage Bins for Recruit Class 26-01	001-506-522-45-31-03	109.18
					Union & Leadership Check In Lunch	001-502-522-10-49-06	141.82
					Utility Gloves for Recruit Class 26-01	001-506-522-45-31-03	131.02
					Utility Staples for Recruit Changing Room	001-506-522-45-31-03	2.69
					Valve for Air Compressor	001-507-522-50-35-00	6.55
					WA Fire Marshal Assoc. Membership F	001-505-522-30-49-02	990.00
					Water Delivery for Shop (Crystal)	050-511-522-60-31-04	57.37
					Water Delivery for Shop (Crystal)	050-511-522-60-31-04	7.10
					Wire Rack for 31 Day Room	001-507-522-50-35-00	141.13
					Workplace Compliance Posters	001-517-522-10-49-01	240.07
					Xshear	001-509-522-20-49-04	486.00
2225	U.S. POSTAL SERVICE INV14823	26-0428 Postage Funds (FP Postage Meter Mac	Invoice	01/28/2026	Postage Funds (FP Postage Meter Mac	001-502-522-10-42-00	2,500.00 2,500.00

Docket of Claims Register

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
2221	ULINE, INC 203170859	26-0429 Furniture order for multiple requests	Invoice	01/21/2026	Furniture for Mel, 31 lobby & conf. roc	001-507-522-50-35-00	5,760.76 5,760.76
0631	VERATHON MEDICAL 81287679 81314422 81315276	26-0430 Medical Supplies Medical Supplies Medical Small Tools & Minor Equipme	Credit Memo Invoice Invoice	01/01/2026 01/23/2026 01/23/2026	Medical Supplies Medical Supplies Medical Small Tools & Minor Equipme	001-509-522-30-31-01 001-509-522-30-31-01 001-509-522-20-35-00	446.53 -502.99 474.76 474.76
0633	VERIZON WIRELESS SERVICES LLC 6133586552	26-0431 District Cell Phones & Mifi Plans	Invoice	01/15/2026	District Cell Phones - Fire District Cell Phones - Shop	001-513-522-10-42-00 050-511-522-60-42-00	5,547.12 5,507.11 40.01
0040	VESTIS 6560707275 6560711431 6560711432 6560714421	26-0432 Shop Supplies/Uniform Rental/Laundr Shop Supplies/Uniform Rental/Laundr Maint. Srvc Towels, Floor Mat & Mop Shop Supplies/Uniform Rental/Laundr	Invoice Invoice Invoice Invoice	01/22/2026 01/29/2026 01/19/2026 02/05/2026	Shop Supplies/Uniform Rental/Laundr Shop Supplies/Uniform Rental/Laundr Maint. Srvc Towels, Floor Mat & Mop Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04 050-511-522-60-41-04 001-507-522-50-48-00 050-511-522-60-41-04	201.42 61.09 62.84 16.40 61.09
2510	W.S. DARLEY & CO. 17576659 17577290	26-0433 Ram Jammers set of two - L71 Ram Jammers - Set of Two - L82	Invoice Invoice	01/26/2026 02/03/2026	Ram Jammers set of two - L71 Ram Jammers - Set of Two - L82	001-504-522-20-35-00 001-504-522-20-35-00	526.32 263.16 263.16
2274	WALDORF UNIVERSITY 25-0097	26-0434 Tuition - M. Johnson - FSC 3470	Invoice	01/01/2026	Tuition - M. Johnson - FSC 3470	001-506-522-45-49-10	891.00 891.00
0648	WASTE MANAGEMENT NORTHM 1107573-4968-0	26-0435 Refuse - ST 81	Invoice	02/01/2026	Refuse - ST 81	001-507-522-50-47-04	210.27 210.27
0648	WASTE MANAGEMENT NORTHM 2333743-2677-2	26-0436 Refuse - ST 71	Invoice	02/01/2026	Refuse - ST 71	001-507-522-50-47-04	240.15 240.15
0648	WASTE MANAGEMENT NORTHM 2334496-2677-6	26-0437 Refuse & Recycle - ST 73	Invoice	02/01/2026	Refuse & Recycle - ST 73	001-507-522-50-47-04	414.21 414.21
0648	WASTE MANAGEMENT NORTHM 2335321-2677-5	26-0438 Refuse - ST 33	Invoice	02/01/2026	Refuse - ST 33	001-507-522-50-47-04	218.33 218.33
0648	WASTE MANAGEMENT NORTHM 2334118-2677-6	26-0439 Recycling - ST 72	Invoice	02/01/2026	Recycling - ST 72	001-507-522-50-47-04	330.64 330.64
0648	WASTE MANAGEMENT NORTHM 9721987-4968-1	26-0440 Refuse & Recycle - ST 83	Invoice	02/01/2026	Refuse & Recycle - ST 83	001-507-522-50-47-04	341.52 341.52
0648	WASTE MANAGEMENT NORTHM 2333873-2677-7	26-0441 Refuse & Recycle - ST 74/Logistics Bldg	Invoice	02/01/2026	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	526.19 526.19
0648	WASTE MANAGEMENT NORTHM 1225322-2677-3	26-0442 Recycling - ST 33	Invoice	02/01/2026	Recycling - ST 33	001-507-522-50-47-04	723.59 723.59
0648	WASTE MANAGEMENT NORTHM 2334194-2677-7	26-0443 Recycling - Admin Bldg	Invoice	02/01/2026	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	889.61 453.70 435.91

Docket of Claims Register

APPKT02088 - 02.12.2026 Board Meeting ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0648	WASTE MANAGEMENT NORTHM 2333937-2677-0	26-0444 Refuse & Recycle - ST 77	Invoice	02/01/2026	Refuse & Recycle - ST 77	001-507-522-50-47-04	409.19 409.19
0648	WASTE MANAGEMENT NORTHM 1107382-4968-6	26-0445 Refuse & Recycle - ST 82	Invoice	02/01/2026	Refuse & Recycle - ST 82	001-507-522-50-47-04	887.85 887.85
0648	WASTE MANAGEMENT NORTHM 1107572-4968-2	26-0446 Recycling - ST 81	Invoice	02/01/2026	Recycling - ST 81	001-507-522-50-47-04	372.88 372.88
0648	WASTE MANAGEMENT NORTHM 2334117-2677-8	26-0447 Recycling - ST 71	Invoice	02/01/2026	Recycling - ST 71	001-507-522-50-47-04	522.87 522.87
0648	WASTE MANAGEMENT NORTHM 2333742-2677-4	26-0448 Refuse - ST 72	Invoice	02/01/2026	Refuse - ST 72	001-507-522-50-47-04	123.43 123.43
0651	WAVE 129266301-0011952	26-0449 Fiber Optic Connection - County (Rockefe	Credit Memo	02/02/2026	Fiber Optic Connection & Cable/TV Service	001-513-522-50-42-01	8,837.33 -90.08
	132631801-0012010	Fiber Optic Connection - County (Rockefe	Invoice	02/01/2026	Fiber Optic Connection & Cable/TV Service	001-513-522-50-42-01	8,927.41
2129	WEX BANK 110306881	26-0450 Apparatus Fuel	Invoice	01/31/2026	Apparatus Fuel - EMS/Suppression	001-504-522-20-32-00 001-509-522-20-32-00	19,425.61 9,680.61 9,680.61
					Apparatus Fuel - Shop	050-511-522-60-32-00	64.39
0665	WHELEN ENGINEERING COMPAN 820638	26-0451 Shop Parts	Invoice	01/13/2026	Shop Parts	050-511-522-60-34-01	916.33 393.84
	826870	Shop Parts	Invoice	01/22/2026	Shop Parts	050-511-522-60-34-01	522.49
2011	ZIPLY FIBER ADMIN-JANFEB26	26-0452 Fire Alarm Phone Lines/Connection - Adm	Bill	01/28/2026	Fire Alarm Phone Lines/Connection - Adm	001-513-522-50-42-01	211.72 211.72
Total Claims: 167						Total Payment Amount:	1,243,310.09

Snohomish Regional Fire and Rescue Claims Voucher Summary

02/09/2026

Page 1 of 6

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-0286	A.W. REHN & ASSOCIATES		28.00
26-0287	AAA OF EVERETT FIRE EXTINGUISHER CO. INC.		476.10
26-0288	ACROSS THE STREET PRODUCTIONS		385.00
26-0289	AIR EXCHANGE, INC		67,104.80
26-0290	ALDERWOOD WATER DISTRICT		108.04
26-0291	ALDERWOOD WATER DISTRICT		19.25
26-0292	ALL BATTERY SALES AND SERVICE		1,459.63
26-0293	ALLSTREAM BUSINESS US, INC		513.86
26-0294	ALLSTREAM BUSINESS US, INC		652.00
26-0295	AMAZON CAPITAL SERVICES, INC		6,315.82
26-0296	ANDGAR MECHANICAL LLC		1,322.85
26-0297	AT&T MOBILITY LLC		3,844.31
26-0298	ATLANTIC SIGNAL LLC		830.00
26-0299	B&H FIRE AND SECURITY		431.60
26-0300	BEDFORD INDUSTRIES, INC.		10,048.39
26-0301	BICKFORD MOTORS, INC.		2,617.66
26-0302	BNBUILDERS, INC		192,275.61
26-0303	BOUND TREE MEDICAL, LLC		8,746.82
26-0304	BRAUN NORTHWEST INC		1,132.36
26-0305	BROWN'S PLUMBING & PUMP		1,380.05
26-0306	CANON FINANCIAL SERVICES INC		382.93
26-0307	CDW GOVERNMENT		7,203.46
26-0308	CENTER FOR PUBLIC SAFETY EXCELLENCE, INC.		2,970.00
26-0309	CENTRAL WELDING SUPPLY		1,212.05
26-0310	CHRISTENSEN, INC		136.36
26-0311	CITY OF MONROE		192.69
26-0312	CITY OF MONROE		963.50
26-0313	CITY OF MONROE		545.61
26-0314	CITY OF MONROE		42.62
26-0315	CITY OF SNOHOMISH		218.59
26-0316	CLEARFLY COMMUNICATIONS		776.45

Page Total

314,336.41

Cumulative Total

314,336.41

Snohomish Regional Fire and Rescue Claims Voucher Summary

02/09/2026

Page 2 of 6

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-0317	CLEARVIEW HARDWARE & FEED		24.51
26-0318	COMCAST BUSINESS		1,204.28
26-0319	COMDATA INC.		3,083.37
26-0320	CRESSY DOOR COMPANY, INC		1,061.18
26-0321	CROWN FIRE PROTECTION		722.93
26-0322	CSD ATTORNEYS AT LAW P.S.		14,358.00
26-0323	CUMMINS SALES AND SERVICE		8.59
26-0324	CURALINC HEALTHCARE		720.20
26-0325	DAVID SWEARINGEN		300.00
26-0326	DELL MARKETING LP C/O DELL USA LP		65,197.28
26-0327	DIRECTV, LLC		144.93
26-0328	DIVERSIFIED COMMUNICATIONS		2,100.00
26-0329	DRAGON RESCUE MANAGEMENT INC.		2,104.86
26-0330	DRUG FREE BUSINESS		54.00
26-0331	ELECTRONIC BUSINESS MACHINES		738.81
26-0332	ELSA SEXTON		343.99
26-0333	EMERALD SERVICES, INC		40.95
26-0334	EMPLOYMENT SECURITY DEPARTMENT		7,703.99
26-0335	ENDURIS WASHINGTON		2,079.00
26-0336	FASTFIELD, INC.		1,026.61
26-0337	FIRST CLASS BUILDING SUPPLY AND SERVICES		2,687.00
26-0338	FITNESS EXPERTS		504.04
26-0339	FREIGHTLINER NORTHWEST		802.38
26-0340	GALLS, LLC		7,465.65
26-0341	GENERAL FIRE APPARATUS		298.68
26-0342	GRAINGER		5,274.35
26-0343	GUIDE PROPERTY MANAGEMENT, LLC		2,870.00
26-0344	HILL STREET CLEANERS		303.08
26-0345	HUGHES FIRE EQUIPMENT, INC		1,620.42
26-0346	IIA LIFTING SERVICES, INC.		2,929.05
26-0347	IMS ALLIANCE		70.21

Page Total

127,842.34

Cumulative Total

442,178.75

Snohomish Regional Fire and Rescue Claims Voucher Summary

02/09/2026

Page 3 of 6

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-0348	IRON MOUNTAIN INC		967.27
26-0349	ISOUTSOURCE		23,240.06
26-0350	JACOB MCCANN		375.00
26-0351	JEREMY KARAPOSTOLES		163.94
26-0352	JONATHAN BILLING		190.99
26-0353	KENT D. BRUCE CO., LLC		1,026.25
26-0354	L.N. CURTIS & SONS		4,125.56
26-0355	LAKE STEVENS ATHLETIC CLUB		218.00
26-0356	LAKE STEVENS SEWER DISTRICT		503.39
26-0357	LAKE STEVENS SEWER DISTRICT		482.33
26-0358	LEMAY MOBILE SHREDDING		58.41
26-0359	LIFE-ASSIST INC		11,427.52
26-0360	LION GROUP INC.		11,331.52
26-0361	LOWE'S		730.66
26-0362	MATTHEW J. BEECROFT		8,000.00
26-0363	MES SERVICE COMPANY, LLC		9,791.04
26-0364	MICHAEL MCCONNELL		8,941.34
26-0365	MONROE PARTS HOUSE INC - NAPA		9,804.44
26-0366	MONROE VISION CLINIC, INC.		400.00
26-0367	NOAH COMPTON		191.25
26-0368	NORTHWEST PROPANE LLC		945.79
26-0369	NORTHWEST TROPHY & AWARDS		1,909.60
26-0370	OAC SERVICES, INC.		49,286.57
26-0371	ODP BUSINESS SOLUTIONS, LLC		781.43
26-0372	OPERATIVE IQ		10,034.89
26-0373	PACIFIC POWER BATTERIES		361.17
26-0374	PERFORMANCE RADIATOR PACIFIC, LLC		414.63
26-0375	PETROCARD, INC.		2,002.40
26-0376	PRINT WEST, INC.		11,733.85
26-0377	PUGET SOUND ENERGY		527.80
26-0378	PUGET SOUND ENERGY		684.66

Page Total

170,651.76

Cumulative Total

612,830.51

Snohomish Regional Fire and Rescue Claims Voucher Summary

02/09/2026

Page 4 of 6

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-0379	PUGET SOUND ENERGY		909.32
26-0380	PUGET SOUND ENERGY		1,109.75
26-0381	PUGET SOUND ENERGY		594.35
26-0382	PURCELL TIRE & SERVICE CENTER		2,458.67
26-0383	RENEWAL REMODELLING AND REPAIRS, LLC		6,215.12
26-0384	REPUBLIC SERVICES #197		407.05
26-0385	REPUBLIC SERVICES #197		332.10
26-0386	REPUBLIC SERVICES #197		990.69
26-0387	REPUBLIC SERVICES #197		151.01
26-0388	REPUBLIC SERVICES #197		330.43
26-0389	RESCH PRINTING		3,982.15
26-0390	ROBERT SEDA		185.97
26-0391	S & P DESIGN INC		4,270.53
26-0392	SILVER LAKE WATER & SEWER DISTRICT		157.86
26-0393	SILVER LAKE WATER & SEWER DISTRICT		213.10
26-0394	SISKUN POWER EQUIPMENT		355.17
26-0395	SKY VALLEY CHAMBER OF COMMERCE		50.00
26-0396	SMARSH INC		13.66
26-0397	SNOHOMISH COUNTY 911		110,843.82
26-0398	SNOHOMISH COUNTY EMS		201,578.98
26-0399	SNOHOMISH COUNTY PUD		536.80
26-0400	SNOHOMISH COUNTY PUD		210.46
26-0401	SNOHOMISH COUNTY PUD		2,173.63
26-0402	SNOHOMISH COUNTY PUD		1,077.58
26-0403	SNOHOMISH COUNTY PUD		1,968.94
26-0404	SNOHOMISH COUNTY PUD		254.96
26-0405	SNOHOMISH COUNTY PUD		1,161.75
26-0406	SNOHOMISH COUNTY PUD		292.57
26-0407	SNOHOMISH REGIONAL FIRE & RESCUE		59,727.46
26-0408	SNOHOMISH REGIONAL FIRE & RESCUE		188.00
26-0409	SNOHOMISH REGIONAL FIRE & RESCUE		3,061.39

Page Total

405,803.27

Cumulative Total

1,018,633.78

Snohomish Regional Fire and Rescue Claims Voucher Summary

02/09/2026

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Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-0410	SNOHOMISH VALLEY ROOFING INC		501.40
26-0411	SNURE LAW OFFICE, PSC		3,618.00
26-0412	SOUTH SNOHOMISH COUNTY FIRE & RESCUE		63,323.65
26-0413	SPEEDWAY CHEVROLET		5,177.10
26-0414	SPRAGUE PEST SOLUTIONS		1,418.41
26-0415	SRFR - PETTY CASH		16,542.44
26-0416	STATE OF WA DEPARTMENT OF REVENUE		3,061.39
26-0417	STERICYCLE, INC.		93.24
26-0418	STREAMLINE AUTOMATION SYSTEMS, LLC		8,384.42
26-0419	STRYKER MEDICAL		1,099.72
26-0420	SUPERIOR SEPTIC SERVICE, LLC		6,628.75
26-0421	TELEFLEX, LLC		991.81
26-0422	TOTAL LANDSCAPE CORPORATION		6,132.71
26-0423	TOWN & COUNTRY TRACTOR INC.		333.72
26-0424	TRAILERPLUS		8,246.20
26-0425	TRUCKVAULT, INC		16,695.41
26-0426	TRUE NORTH EMERGENCY EQUIPMENT		184.36
26-0427	U.S. BANK NATIONAL ASSOCIATION		30,768.71
26-0428	U.S. POSTAL SERVICE		2,500.00
26-0429	ULINE, INC		5,760.76
26-0430	VERATHON MEDICAL		446.53
26-0431	VERIZON WIRELESS SERVICES LLC		5,547.12
26-0432	VESTIS		201.42
26-0433	W.S. DARLEY & CO.		526.32
26-0434	WALDORF UNIVERSITY		891.00
26-0435	WASTE MANAGEMENT NORTHWEST		210.27
26-0436	WASTE MANAGEMENT NORTHWEST		240.15
26-0437	WASTE MANAGEMENT NORTHWEST		414.21
26-0438	WASTE MANAGEMENT NORTHWEST		218.33
26-0439	WASTE MANAGEMENT NORTHWEST		330.64
26-0440	WASTE MANAGEMENT NORTHWEST		341.52

Page Total

190,829.71

Cumulative Total

1,209,463.49

Snohomish Regional Fire and Rescue Claims Voucher Summary

02/09/2026

Page 6 of 6

Fund: General Fund #001

We the undersigned Board of Directors of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers identified below are approved for payment.

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
26-0441	WASTE MANAGEMENT NORTHWEST		526.19
26-0442	WASTE MANAGEMENT NORTHWEST		723.59
26-0443	WASTE MANAGEMENT NORTHWEST		889.61
26-0444	WASTE MANAGEMENT NORTHWEST		409.19
26-0445	WASTE MANAGEMENT NORTHWEST		887.85
26-0446	WASTE MANAGEMENT NORTHWEST		372.88
26-0447	WASTE MANAGEMENT NORTHWEST		522.87
26-0448	WASTE MANAGEMENT NORTHWEST		123.43
26-0449	WAVE		8,837.33
26-0450	WEX BANK		19,425.61
26-0451	WHELEN ENGINEERING COMPANY		916.33
26-0452	ZIPLY FIBER		211.72

Page Total

33,846.60

Cumulative Total

1,243,310.09



Payroll Summary and Authorization Form for the:

1/31/2026 Payroll

I, the undersigned, do hereby certify that the foregoing payroll is, just, true and correct, that the persons whose names appear thereon actually performed labor as stated on the dates shown, that the amounts are actually due, and that the salary warrants and related benefit warrants shall be issued.

District Name: Snohomish Regional Fire & Rescue

Direct Deposits: \$1,410,560.46

Paper Checks: \$2,564.51

Taxes: \$477,190.31

Allowed in the sum of: \$1,890,315.28

Reviewed by: Brandon Vargas
District Administrative Coordinator

Prepared by: Erick Ramirez
Payroll Specialist

Approved by Commissioners: _____

Davin Alsin

Jeff Schaub

Rick Edwards

Jim Steinruck

Troy Elmore

Roy Waugh

Randy Fay



**BOARD OF FIRE COMMISSIONERS SPECIAL MEETING MINUTES
SNOHOMISH REGIONAL FIRE & RESCUE**

SRFR Station 31 Training Room
163 Village Court, Monroe, WA 98272
January 22, 2026, 1600 hours

CALL TO ORDER

Chairman Steinruck called the meeting to order at 1602 hours. In attendance were Commissioner Davin Alsin, SAO Assistant Audit Manager Erika Davies, Commissioner Troy Elmore, SAO Audit Lead Evinn Hickey, Assistant Chief Ryan Lundquist, Fire Chief Brian Park, Deputy Chief Ron Rasmussen, Business Administrator Leah Schoof, Chairman Jim Steinruck, Executive Assistant Kristi Szilak, Chief Financial Officer Camille Tabor, and Commissioner Roy Waugh.

DISCUSSION

Chief Financial Officer Tabor introduced the 2025 Washington State Auditor's Office Exit Conference. SAO Audit Lead Hickey and SAO Assistant Audit Manager Davies presented an overview of Snohomish Regional Fire & Rescue's Accountability Audit.

Snohomish Regional Fire & Rescue received a clean audit for the period of January 1, 2024, through December 31, 2024. The SAO audit team noted that Camille, Rosie, Mel, and Brandon, along with the entire finance team, were instrumental in supporting another successful year of accounting operations for the organization.

SAO Audit Lead Hickey mentioned cost savings achieved through the use of a hybrid audit model, which reduced travel-related expenses. Additionally, SAO Audit Lead Hickey encouraged the Snohomish Regional Fire & Rescue team to reach out at any time with questions or for additional support.

In addition to the Washington State Auditor's Exit Conference, the Finance Committee addressed the Resolution Update: District Health Benefits Program Testing, 2026 Levy Discussion, and Purchase and Sale Agreement: S81 Triangle Area.

ADJOURNMENT

Chairman Steinruck adjourned the meeting at 1614 hours.

Chairman Jim Steinruck

Commissioner Davin Alsin

Commissioner Troy Elmore

Commissioner Roy Waugh



SNOHOMISH REGIONAL FIRE & RESCUE

BOARD OF FIRE COMMISSIONERS MEETING MINUTES

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

January 22, 2026, 1730 hours

CALL TO ORDER

Chairman Steinruck called the meeting to order at 1730 hours. In attendance were Commissioner Alsin, Commissioner Edwards, Commissioner Elmore, Vice Chairman Fay, Chairman Steinruck, and Commissioner Waugh; and via Zoom were Commissioner Schaub and District Secretary Snure.

PUBLIC COMMENT

Shop Forman John Thomas thanked the Commissioners for their continued support; it is very much appreciated. They have been working hard on their Shop Personnel Contract since May.

UNION COMMENT

N/A

DISTRICT HIGHLIGHTS

Badge Ceremony

Chief Park introduced the Badge Pinning Ceremony for Driver/Operator Bryce Human and Firefighter Conner Mitchell. He presented the badges to their families so they could pin the badge on their loved one this evening, and he gave the oath for Snohomish Regional Fire & Rescue.

Congratulations to Driver/Operator Bryce Human and Firefighter Conner Mitchell!

CHIEF'S REPORT

Chief Park commented that on January 12th we welcomed our new recruits who officially began their training and onboarding, we are happy to have them on our team. Last week we hosted our annual Officer Development Academy with great participation. On January 20th we participated in active shooter training with our local law enforcement partners. Additionally this morning we had our SRFR Leadership Meeting with guest speaker Jason Gardner, Retired Navy SEAL Commander. Thank you to our Training Division for creating these amazing training opportunities for the members. Thank you to our crews who continue to do a great job serving our communities.

Chief Park also commented that we had our exit conference with the state auditor earlier today. We received another clean audit, and they commented that we set the example for others to follow. Chief Park thanked the entire finance team for their great work in this area.



SNOHOMISH REGIONAL FIRE & RESCUE

Chief Park also mentioned the following upcoming events: SRFR Awards Banquet on Saturday, January 24 and Legislative Day on Thursday, January 29.

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	9/24/25	1/26/26	No
Finance Committee	Steinruck	1/22/26	2/26/26	Yes
Sno911	Waugh	1/15/26	2/19/26	Yes
Sno-Isle Commissioners	Fay	12/4/25	3/5/26	No
Leadership Meeting	Schaub	1/22/26	TBD	Yes
Policy Committee	Schaub	11/13/25	2/12/26	No
Community Advisory Committee	TBD	11/12/25	TBD	No
Lake Stevens City Council	Steinruck	1/13/26	1/27/26	Yes
Monroe City Council	TBD	1/13/26	1/27/26	No

Finance Committee – Chairman Steinruck commented that they discussed the following topics: results of the audit, resolution update, 2026 levy discussion, and purchase and sale agreement for the triangle lot in Lake Stevens.

Sno911 – Commissioner Waugh commented that they adopted guiding principles for their committees.

Sno-Isle Commissioners – Vice Chairman Fay commented that Sno-Isle also has their Annual Banquet this Saturday and their next meeting will be in March.

Leadership Meeting – This was reviewed by Chief Park during the Chief's Report.

Lake Stevens City Council – Chairman Steinruck commented it is good for us to be visible at the city council meetings.

Chairman Steinruck asked the Commissioners to please let him know if they'd like to make any changes regarding their committee participation.

COMMITTEE MEETING MINUTES

N/A

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 26-0135 to 26-0144; (\$934,211.64)

AP Vouchers: 26-145 to 26-0269' (\$1,115,014.26)



Approval of Payroll

January 15, 2026 Payroll (\$1,641,089.31)

Approval of Minutes

Approve Regular Board Meeting Minutes January 8, 2026

Approval of 2026 Medical Program Director Contract

Motion to approve the Consent Agenda as submitted.

Motion by Vice Chairman Fay and 2nd by Commissioner Elmore.

On vote 7/0.

OLD BUSINESS

Discussion

N/A

Action

N/A

NEW BUSINESS

Discussion

N/A

Action

Shop Personnel Contract 2026-2030

Motion to approve the Shop Personnel Contract as presented and to delegate authority to Chief Park to execute the contract.

Motion by Commissioner Elmore and 2nd by Vice Chairman Fay.

On vote 7/0.

GOOD OF THE ORDER

Vice Chairman Fay congratulated Chief Maxwell at South County Fire. He also thanked everyone for their work towards another clean audit; it sends a great message to our communities.

Commissioner Elmore congratulated Chief Maxwell at South County Fire; and he also congratulated Chief Eastman on his retirement.

Commissioner Waugh commented that he also appreciated today's Leadership Meeting, and he thanked the members who invited Jason Gardner, Retired Navy SEAL Commander, to join us as our guest speaker.



ATTENDANCE CHECK

Regular Commissioner Meeting Thursday, February 12, 2026, at 1730 - Station 31 Training Room/Zoom

EXECUTIVE SESSION

RCW 42.30.140(4)(a): Labor Negotiations

RCW 42.30.110(1)(g): To Review the Performance of a Public Employee

Chairman Steinruck called for an Executive Session to begin at 1755 hours for 15 minutes, until 1810 hours, with no expected action to follow. Chairman Steinruck resumed the regular Board of Commissioners Meeting at 1810 hours and there was no action. Meeting moved to Adjournment.

ADJOURNMENT

Chairman Steinruck adjourned the meeting at 1810 hours.

Commissioner Davin Alsin

Commissioner Jeff Schaub

Commissioner Rick Edwards

Chairman Jim Steinruck

Commissioner Troy Elmore

Commissioner Roy Waugh

Vice Chairman Randy Fay



Request for Action by the Board (R.A.B)

The purpose of the RAB is to provide a standardized format for presenting initiatives requiring action by the Board of Fire Commissioners. The RAB serves as a guide and checklist intended to provide the detailed, relevant, information needed to help the Board take action on projects, programs, and other initiatives.

Initiative Name:		Revision of Resolution 2024-7 to Resolution 2026-1	
Executive member responsible for guiding the initiative:		Business Administrator Schoof	
Type of Action:	<input type="checkbox"/> Motion	<input checked="" type="checkbox"/> Resolution	
Initiative Description:			
<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • If Financial: Reason RAB must be approved outside of the annual budget process 		<p>In 2024, SRFR contracted with a benefits attorney for a review of its benefits programs and personnel to ensure that it was consistent with requirements related to highly-compensated personnel. The attorney concluded that SRFR was in compliance and recommended that the District adopt a “definitions” resolution to more clearly outline the groups identified. As a part of our review, two groups who are associated with separate benefit resolutions were combined in one ‘definition’.</p> <p>Legal has reviewed the resolution and corrected the definitions and simplified the terminology. This does not change any benefit or benefit levels for any employees, it simply further clarifies the definitions and rescinds the prior resolution.</p>	

**SNOHOMISH REGIONAL FIRE and RESCUE
RESOLUTION 2026-1**

**A RESOLUTION ADOPTING
IRS APPROVED NON-DISCRIMINATION TESTING
FOR HRA-VEBA SELF-INSURED HEALTH BENEFITS**

WHEREAS, the Board of Commissioners of Snohomish Regional Fire and Rescue feel that it is essential to identify the manner in which HRA-VEBA Benefit Plans are separately established and tested for non-discrimination under Code § 105(h) and Treas. Reg. § 1.105(h); and

WHEREAS, this Resolution applies to all Employees eligible to receive benefits under the HRA-VEBA Plans as separately constituted for “testing” purposes; and

WHEREAS, this Resolution is intended to “disaggregate” the existing HRA-VEBA Plan documents into separate testing groups under the authority established for “Multiple Plans” under Treas. Reg. § 1.105-11(c)(4), and place each separate group of Employees covered by the HRA-VEBA into a “Separate Plan” for purposes of eligibility and benefits provided under the self-insured HRA Plans;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Snohomish Regional Fire and Rescue adopt the following testing procedures for all Employees covered under the Snohomish Regional Fire and Rescue HRA-VEBA:

RESOLVED, that pursuant to the “Multiple Plans” provisions set forth in Treas. Reg. § 1.105-11(c)(4), each separately identified group of Employees covered by the HRA-VEBA and each class of benefits under the Plan shall constitute a “Separate Plan” for purposes of Code § 105(h) non-discrimination testing. In separating the HRA-VEBA into separate testing groups, the non-discrimination rules will be applied as follows:

Group One. Group One consists of employees represented by the IAFF, and have monthly contributions of (currently) \$250/month for a single individual; \$500/month if dependents.

Group Two. Group Two consists of employees represented by the Teamsters with monthly contributions of (currently) \$250/month for a single individual; \$500/month if dependents.

Group Three. Group Three consists of non-represented employees whose Benefits are based on IAFF benefits and Resolution 2025-15 or Resolution 2025-16 with sick leave valued at 100%.

Group Four. Group Four consists of non-represented employees whose benefits are based on resolution 2025-15 with sick leave valued at 50% and 50 hour VEBA benefit.

Group Five. Group Five consists of non-represented employees whose benefits are based on resolution 2025-16.

NOW, THEREFORE, be it Resolved that the Board of Commissioners of Snohomish Regional Fire and Rescue adopt this Resolution 2026-1 at the Board of Commissioners meeting on February 12, 2026.

BE IT FURTHER RESOLVED, that any previous Resolutions relating to the HRA-VEBA shall continue to be in full force and effect, as supplemented by this Resolution, and remain in effect until changed or modified by any subsequent Resolution of the Board of Commissioners of Snohomish Regional Fire and Rescue. This Resolution replaces and rescinds Resolution 2024-7.

Signatures on following page.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS FOR SNOHOMISH REGIONAL FIRE and RESCUE THIS ____DAY OF _____, 2026.

By: _____
Name: __Jim Steinruck_____

By: _____
Name: __Randy Fay_____

By: _____
Name: __Rick Edwards_____

By: _____
Name: __Davin Alsin_____

By: _____
Name: __Jeff Schaub_____

By: _____
Name: __Troy Elmore_____

By: _____
Name: __Roy Waugh_____

By: _____
Name: _____

By: _____
Name: _____

By: _____
Name: _____

Attest:

District Secretary

REAL ESTATE PURCHASE AND SALE AGREEMENT

THIS REAL ESTATE PURCHASE AND SALE AGREEMENT (this “Agreement”) is by and between SNOHOMISH REGIONAL FIRE & RESCUE, a Washington Special Purpose District (“Buyer”), and the CITY OF LAKE STEVENS, a municipal corporation of the State of Washington (“Seller”).

In consideration of the mutual covenants, conditions, and promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Sellers and Buyer agree as follows:

1. **Effective Date.** This Agreement is dated and effective as of the date of full execution by Buyer and Seller.
2. **Property to be Purchased.** Sellers agree to sell to Buyer, and Buyer agrees to purchase from Sellers, the real property, together with any improvements thereon, legally described in Exhibit A attached hereto and incorporated hereon, located at Lake Stevens, Snohomish County, Washington (the “Property”).
3. **Purchase Price.** The purchase price for the Property is Ten Thousand Four Hundred Fifty-Two Dollars and No/100 (\$10,452.00) (the “Purchase Price”). The Purchase Price shall be paid to Sellers in U.S. dollars or its equivalent at closing.
4. **Earnest Money Deposit.** No earnest money deposit is to be paid.
5. **Title to Property.**
 - a. **Conveyance.** On the Closing Date, Sellers shall convey to Buyer fee simple title to the Property by a duly executed and acknowledged standard form Statutory Warranty Deed (the “Deed”).

b. **Title Commitment.** Within seven (7) calendar days following the effective date of this Agreement, Sellers, at its expense, shall furnish to Buyer a preliminary title insurance commitment (the "Commitment") covering the Property, issued by Chicago Title Insurance Company, Everett Washington Office (the "Title Company"), together with copies of all recorded documents listed as special exceptions therein. Buyer shall have twenty (20) calendar days after receipt of the Title Report and exceptions with copies of all active leases with existing tenants, within which to notify Sellers in writing of Buyer's disapproval of any exceptions shown in the Title Report; provided, however, Buyer shall not be required to object to any monetary liens or encumbrances. Subject to any monetary liens or encumbrances created by Buyer, Sellers shall cause any such monetary liens or encumbrances to be removed on or before the Closing. Failure of Buyer to disapprove of any exception within the twenty (20) calendar-day period shall be deemed an approval of the exceptions shown in the Title Report. As to any exceptions to title placed of record or first identified after issuance of the Title Report or revealed by any supplemental report, there shall be a thirty (30) day period after Buyer's receipt of the supplemental Title Report for Buyer to review and approve such exceptions on the same basis as provided above and the closing date shall be extended by such review period to accommodate such review.

c. **Right to Cure Title Defects.** If Buyer disapproves a title exception within the time period provided in Section 5.b Sellers shall have five (5) days following receipt of Buyer's objection to give Buyer written notice specifying which objectionable title exceptions, if any, Sellers shall use commercially reasonable efforts to attempt to remove from title on or before the Closing. If Sellers give Buyer such notice, but Sellers are unable, despite Sellers's commercially reasonable efforts, to remove any such objectionable title defect on or before the Closing, Buyer may elect to either (i) terminate this Agreement, in which event all further rights and obligations of the parties shall cease; or (ii) waive Buyer's previous title objection and to proceed with the purchase of and take the Property subject to such exception, without any reduction in the Purchase Price and otherwise pursuant to the terms of this Agreement. If Sellers either: (i) give Buyer timely notice that Sellers has elected not to attempt to remove all of the objected to title exceptions; or (ii) fail to give notice timely to Buyer, Buyer shall have five (5) calendar days after Buyer's receipt of Sellers's notice or the expiration of the five (5) day time period, as applicable, to notify Sellers in writing of Buyer's election to (a) proceed with the purchase of and take the Property subject to such previously disapproved exceptions without any reduction in the Purchase Price and otherwise pursuant to the terms of this Agreement; or (b) terminate this Agreement, in which event the parties thereafter shall be relieved of any further rights and obligations under this Agreement. If Buyer fails to notify Sellers timely of its election to proceed under clause (a) above, Buyer shall be deemed to have elected to terminate this Agreement, in which event the parties thereafter shall be relieved of any further rights and obligations under this Agreement, and each party shall bear its own costs incurred under this Agreement.

d. **Title Policy.** The Buyer, at Buyer's sole expense, shall have the option of requesting the Title Company to issue to Buyer at Closing a standard form coverage owner's policy of title insurance insuring Buyer's title to the Property in the full amount of the Purchase Price (the "Title Policy").

6. **Contingency and Permit Periods.**

a. **Buyer's Contingency Period.** Buyer shall have Twenty (20) calendar days from the Effective Date (the "Contingency Period") to satisfy itself concerning the condition of soils; the suitability and condition of the Property; public support for the purchase and the feasibility of developing the Property for Buyer's intended use; and in addition, to satisfy all legal requirements affecting Buyer's purchase of the Property, including any necessary public hearings, comprehensive plan and code amendment. The Buyer shall diligently and continuously work to resolve and satisfy itself with respect to the foregoing matters. If Buyer determines (in its sole and complete discretion) that it is not satisfied with such matters, Buyer may, at any time on or before 5:00 p.m. (Pacific Time) on the last day of the Contingency Period, rescind this Agreement by giving written notice to Sellers. In the event of such rescission, this Agreement thereafter shall be null and void, and neither party shall have any obligation to the other. If Buyer does not notify Sellers that it is rescinding this Agreement within the time period specified above, then the foregoing conditions shall be deemed waived. During the contingency period, Buyer, with reasonable advance notice to Sellers, may enter upon the property for purposes of inspection and testing. Sellers shall, in the exercise of good faith, accommodate Buyer's request for inspection. Buyer shall reimburse Sellers for any damages they cause to the property during any inspection or testing and shall hold Sellers harmless from any injuries to Buyer's officials, employees, consultants, or other representatives performing the testing or inspection, incurred on the property during such inspection or testing.

7. **Closing.**

a. **Closing Date and Distribution of Purchase Price.** This purchase and sale will be closed at the Title Company's Office or other location agreed to by the parties as soon as reasonably possible after the Buyer gives Sellers notice that it is satisfied with the suitability and condition of the property, or the contingency period is waived by Buyer.

- b. **Real Property Prorations.** All revenues and expenses of the Property, including but not limited to real property taxes, special assessments, rents, water, sewer, utility charges, and other expenses normal to the ownership, use, operation, and maintenance of the Property, shall be prorated as of 12:01 a.m. on the Closing Date. Sellers and Buyer hereby agree that if any of the aforesaid prorations cannot be calculated accurately on the Closing Date, then the same shall be calculated within thirty (30) days after the Closing Date, and either party owing the other party a sum of money based on subsequent prorations(s) shall promptly pay said sum to the other party. If payment is not made within ten (10) days after delivery of a bill, the owing party shall pay interest on such amounts at the rate of eight percent (8%) per annum from the Closing Date to the date of payment.
- c. **Sellers' Escrow Deposits.** On or before the Closing Date, Sellers shall deposit into escrow the following:
1. the duly executed and acknowledged Deed;
 2. a duly executed and completed Real Estate Excise Tax Affidavit;
 3. a duly executed non-foreign affidavit pursuant to Section 1445 of the Internal Revenue Code of 1986, as amended; and
 4. all documents and/or funds required to remove all monetary liens, encumbrances, or assessments and to pay Sellers's closing costs described in Section 7.f.1.
- d. **Buyer's Escrow Deposits.** On or before the Closing Date, Buyer shall deposit into escrow the following:
1. cash in an amount sufficient to pay the Purchase Price, plus the Buyer's closing costs described in Section 7.f.2; and
 2. a duly executed and completed Real Estate Excise Tax Affidavit.
- e. **Additional Instruments and Documents.** Sellers and Buyer shall each deposit into escrow any other instruments and documents that are reasonably required by the escrow agent or otherwise required to close the escrow and consummate the purchase and sale of the Property in accordance with this Agreement.
- f. **Closing Costs.**
1. **Sellers' Costs.** At Closing, (a) the real estate excise taxes applicable to the sale, if any; (b) one-half (1/2) of Title Company's escrow fee; and (c) one-half (1/2) of the cost of recording the Deed.

2. **Buyer's Costs.** At Closing, Buyer shall pay (a) the premium for the title policy, if any, requested by the Buyer; (b) one-half (1/2) of the cost of recording the Deed; and (c) one-half (1/2) of the Title Company's escrow fee.

g. **Possession.** Buyer shall be entitled to possession upon closing.

h. **Condition Precedent to Buyer's Obligations.** Buyer's obligation to close the purchase of the Property in accordance with the terms of this Agreement is expressly conditioned on, and subject to, satisfaction of the following condition precedent, which is intended solely for the benefit of Buyer. If the foregoing condition is not satisfied, Buyer shall have the right, at its sole election, either to waive the condition and proceed with the purchase or, in the alternative, to pursue any of the remedies set forth in Section 10.a of this Agreement.

1. **Performance by Sellers.** Sellers shall have timely performed all obligations required by this Agreement to be performed by it. If this condition is not satisfied, Buyer shall have the right, at its sole discretion, either to waive the condition in question and proceed with the purchase or in the alternative, to pursue any of the remedies set forth in Section 10.a of this Agreement.

2. **Representations and Warranties.** All of Sellers's representations and warranties contained in or made pursuant to this Agreement shall have been true and correct when made and shall be true and correct as of the Closing Date, and Sellers shall have complied with all of Sellers's covenants and agreements contained in or made pursuant to this Agreement. If this condition is not satisfied, Buyer shall have the right, at its sole discretion, either to waive the condition in question and proceed with the purchase or in the alternative, to pursue any of the remedies set forth in Section 10.b of this Agreement.

i. **Condition Precedent to Sellers' Obligations.** Sellers' obligation to sell the Property at Closing under this Agreement is expressly conditioned on, and subject to satisfaction of the following condition precedent, which is intended solely for the benefit of Sellers. If the foregoing conditions are not satisfied, Sellers shall have the right, at its sole election, to the remedy set forth in Section 10.b of this Agreement.

1. **Performance by Buyer.** Buyer shall have timely performed all obligations required by this Agreement to be performed by it.

8. **Representations and Warranties.**

a. **Sellers' Representations and Warranties.** Sellers represent and warrant to Buyer that the following facts are true as of the parties' mutual execution of this Agreement and as of the Closing Date:

1. **No Litigation.** Except as disclosed in writing by Sellers to Buyer, there is no pending or threatened litigation or administrative action with respect to the Property or to the Sellers's interest in the Property.
2. **Authority of Sellers.** This Agreement is a valid and binding obligation of the Sellers, enforceable against Sellers in accordance with its terms. No authorizations or approvals, whether of organizational bodies, governmental bodies, or otherwise, will be necessary in order for Sellers to enter into this Agreement and to perform Sellers' obligations as set forth herein. The consummation of the transactions contemplated hereunder will not conflict with or result in the breach of any law, regulation, writ, injunction, or decree of any court or governmental instrumentality applicable to Sellers or to the Property.
3. **Non-foreign Status/At-Source Withholding.** Sellers represent and warrant that none of the individuals constituting the "Sellers" are a "foreign person" as defined in Section 1445 of the Internal Revenue Code of 1954, as amended. Sellers shall deliver to Buyer at Closing a Certificate of Non-foreign Status setting forth Sellers' address and certifying that it is not a foreign person as so defined.
4. **Other Agreements.** There are no other contracts or agreements in force or effect for the sale of, or a right of first refusal or option for, all or any portion of the Property, and Sellers agrees: (a) not to enter into any such contracts or agreements between the date hereof and Closing and (b) to use its best efforts to terminate any such contracts that come to its attention between the date hereof and Closing. There are no contracts or other agreements affecting the Property that will not be terminated at or prior to Closing.
5. **Encumbrances.** Sellers' execution, delivery, and fulfillment of their obligations under this Agreement shall not result in any default or violation of any agreement by which Sellers is bound or which will result in any lien, charge, or encumbrance on the Property.

6. **Environmental.** Sellers have not generated, stored, released or disposed of any substance or material on the Property, the generation, storage or disposal of which is regulated under the Comprehensive Response, Compensation and Liability Act, 42 U.S.C. Section 9601 et seq., the Model Toxics Control Act (Chapter 70.105D RCW), or any comparable law, regulation, ordinance or order of any governmental body, except in compliance with such laws, regulations, ordinance or orders. Sellers have obtained (and are in compliance with) all permits, licenses and other authorizations that are required under all federal, state and local environmental requirements customarily known to and followed by owners and operators of land similar to the Property and located in the area in which the Property is located, including any such laws, regulations or ordinances relating to emissions, discharges, releases or threatened releases of materials into the environment or otherwise relating to the use, treatment, storage, disposal, transport or handling of such materials. Neither Sellers nor, to the best of Sellers' knowledge, any prior owner, occupant, or user of the Property has received any notice or other communications concerning any alleged violation of any environmental requirements. To the best of Sellers' knowledge, there is not constructed, placed, deposited, stored, disposed of, or located on the Property (i) any PCBs or transformers, capacitors, ballasts, or other equipment which contains dielectric fluid containing PCBs; or (ii) any underground storage tanks. Any breach of this warranty prior to the Closing Date shall entitle the Buyer to terminate this Agreement. Upon such termination, the escrow will be terminated, all documents and other funds will be returned to the party who deposited them, and neither party will have any further rights or obligations under this Agreement except as otherwise provided in this Agreement.

7. **Completeness of Statements.** To the best of Sellers' knowledge, no representation or warranty by Sellers in this Agreement or in any written material furnished by Sellers to Buyer pursuant to or in connection with this Agreement contains any untrue statement of a material fact or omits to state a material fact necessary to make any statement herein or therein not misleading.

8. **Buyer's Representations and Warranties.** Buyer represents and warrants to Sellers that the following facts are true as of the date of the parties' mutual execution of this Agreement and as of the Closing Date:

a. **Pending Actions.** To Buyer's knowledge, there is no action, suit, arbitration, unsatisfied order or judgment, or proceeding pending against Buyer, which if adversely determined, could materially interfere with Buyer's consummation of the transactions contemplated by this Agreement.

b. **Authority of Buyer.** This Agreement is a valid and binding obligation of Buyer, enforceable against Buyer in accordance with its terms. No authorizations or approvals, whether of governmental bodies or otherwise, will be necessary in order for Buyer to enter into this Agreement and to perform its obligations as set forth herein. Neither the execution nor delivery of this Agreement nor the consummation of the transactions contemplated hereunder will conflict with or result in the breach of any law, regulation, writ, injunction, or decree of any court or governmental instrumentality applicable to Buyer or to the Property.

9. **Maintenance of Property Pending Closing and Buyer's Possession.** At all times before the Closing, Sellers shall manage and operate the Property in a manner consistent with Sellers' past practices. Sellers agree: (a) to maintain all usual and necessary business records pertaining to the Property, consistent with Sellers' past practices; (b) to maintain the Property in its current condition and state of repair (normal wear and tear and casualty loss excepted); and (c) to maintain its existing property and casualty insurance on the Property, if any.

10. **Default.**

a. **By Sellers.** If there is an event of default under this Agreement by Sellers, including, without limitation, the failure by Sellers to satisfy any condition precedent pursuant to Sections 7.h, Buyer will be entitled (a) to seek specific performance of Sellers' obligations under this Agreement; (b) to terminate this Agreement by written notice to Sellers and Escrow Agent; and (c) if Buyer elects either option (a) or (b), as hereinbefore set forth, Buyer may obtain payment from Sellers of all damages incurred by Buyer as a result of such default. If Buyer terminates this Agreement pursuant to this Section 10.a the escrow will be terminated all documents will be immediately returned to the party who deposited them, and neither party will have any further rights or obligations under this Agreement, except as otherwise provided in this Agreement other than that Sellers shall pay (i) to Buyer those costs and expenses which Buyer notifies Sellers that Buyer has incurred in connection with this Agreement; (ii) all damages incurred by Buyer; and (iii) any costs of terminating the escrow and any cancellation fee for the Commitment.

b. **By Buyer.** In the event Buyer fails, without legal excuse, to complete the purchase of the Property, then the escrow will be terminated all documents will be immediately returned to the party who deposited them, and neither party will have any further rights or obligations under this Agreement, except as otherwise provided in this Agreement other than that Buyer shall pay (i) to Sellers those costs and expenses which Sellers notify Buyer that Sellers have incurred in connection with this Agreement; (ii) all damages incurred by Sellers; and (iii) any costs of terminating the escrow and any cancellation fee for the Commitment.

11. **Miscellaneous.**

a. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties, and their respective heirs, personal representatives, successors, and assigns. No assignment of this Agreement by Buyer shall operate to relieve Buyer from any of its liabilities under this Agreement.

b. **Notices.** Any notice under this Agreement must be in writing and be personally delivered, delivered by recognized overnight courier service, or given by mail or via facsimile. Any notice given by mail must be sent, postage prepaid, by first-class, certified, or registered mail, return receipt requested. All notices must be addressed to the parties at the following addresses or at such other addresses as the parties may from time to time direct in writing:

If to Buyer, to: Ron Rasmussen
 Deputy Chief, Logistics
 Snohomish Regional Fire & Rescue
 9811 Chapel Hill Rd
 Lake Stevens, WA 98258

If to Seller, to: Gene Brazel
 City Administrator
 Lake Stevens City Hall
 1812 Main Street
 Lake Stevens, WA 98258

Any notice will be deemed to have been given, if personally delivered, when delivered, and if delivered by courier service, one (1) business day after deposit with the courier service, and if mailed, two (2) business days after deposit at any post office in the United States of America, and if delivered via facsimile, the same day as transmission is verified; provided that any verification that occurs after 5 p.m. on a business day, or at any time on a Saturday, Sunday or holiday, will be deemed to have occurred as of 9 a.m. on the following business day.

- c. **Authority.** The parties each represent and warrant that the persons signing below have the requisite authority to bind them.
- d. **Amendments.** This Agreement may be amended or modified only by a written instrument executed by Sellers and Buyer.
- e. **Governing Law; Venue.** This Agreement will be governed by and construed exclusively in accordance with the laws of the State of Washington. Venue for any action arising out of this Agreement shall be in Snohomish County Superior Court.
- f. **Entire Agreement.** This Agreement and the exhibit hereto constitute the entire agreement between the parties with respect to the purchase and sale of the Property and supersede all prior agreements and understandings between the parties relating to the subject matter of this Agreement.
- g. **Attorneys' Fees.** In the event either party hereto finds it necessary to bring an action at law or other proceeding against the other party to enforce any of the terms, covenants or conditions hereof or any instrument executed pursuant to this Agreement, or by reason of any breach or default hereunder or thereunder, the party prevailing in any such action or proceeding shall be paid all costs and reasonable attorneys' fees by the other party and in the event any judgment is secured by such prevailing party, all such costs and attorneys' fees shall be included in any such judgment. The reasonableness of such costs and attorneys' fees shall be determined by the court and not a jury.
- h. **Time of the Essence.** Time is of the essence of this Agreement.
- i. **Waiver.** Neither Sellers' nor Buyer's waiver of the breach of any covenant under this Agreement will be construed as a waiver of the breach of any other covenants or as a waiver of a subsequent breach of the same covenant.
- j. **Negotiation and Construction.** This Agreement and each of its terms and provisions are deemed to have been explicitly negotiated between the parties, and the language in all parts of this Agreement will, in all cases, be construed according to its fair meaning and not strictly for or against either party.
- k. **Tax Effect.** No party has made or is making any representations to the other concerning any of the tax effects of the transactions provided for in this Agreement. No party shall be liable for or in any way responsible to any other party because of any tax effect resulting from the transactions provided for in this Agreement.
- l. **Representation.** It is agreed and acknowledged that the firm of Ogden Murphy Wallace P.L.L.C. represented only the Buyer in the drafting of this Agreement, and Sellers acknowledge that they are entitled to seek separate legal counsel regarding this Agreement.

m. **Survival.** Sections 5.b, 8.1, a, d, e, g, i, k, l and m shall survive the Closing of this Agreement.

n. **Counterparts; Scanned or Facsimile Signatures.** This Agreement may be executed in any number of counterparts, and all counterparts shall be deemed to constitute a single agreement. The execution and delivery of one counterpart by any party shall have the same force and effect as if the party had signed all other counterparts. Delivery by facsimile or by e-mail of a .PDF of an executed counterpart shall have the same effect as physical delivery of an original.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of the last date set forth below.

BUYER:

SNOHOMISH REGIONAL FIRE & RESCUE

By: _____

Date: _____

APPROVED AS TO FORM

By: _____

Date: _____

SELLER:

CITY OF LAKE STEVENS (Subject to City Council approval and authorization for Mayor to sign.)

By: _____
Mayor

Date: _____

Attest:

By: _____
City Clerk

Date: _____

Approved as to Form:

City Attorney

By: _____

Date: _____

EXHIBIT A
LEGAL DESCRIPTIONS

OPINION OF VALUE

Snohomish Regional Fire & Rescue

XXX 21st Street NE, Lake Stevens, WA

February 13, 2025

The following value summary is for the small parcel of property owned by the City of Lake Stevens and adjacent to Station 81. The purpose of this Opinion of Value is to provide the market value of the parcel outlined below.

PROPERTY SUMMARY

The subject property depicted on the attached exhibit map.

Address	XX 21st Street NE, Lake Stevens, WA
Parcels Number	00562200000708
Property Size	0.04± acres/1,742± square feet
Zoning	Downtown – Local Commercial
Utilities	To site

OPINION OF VALUE

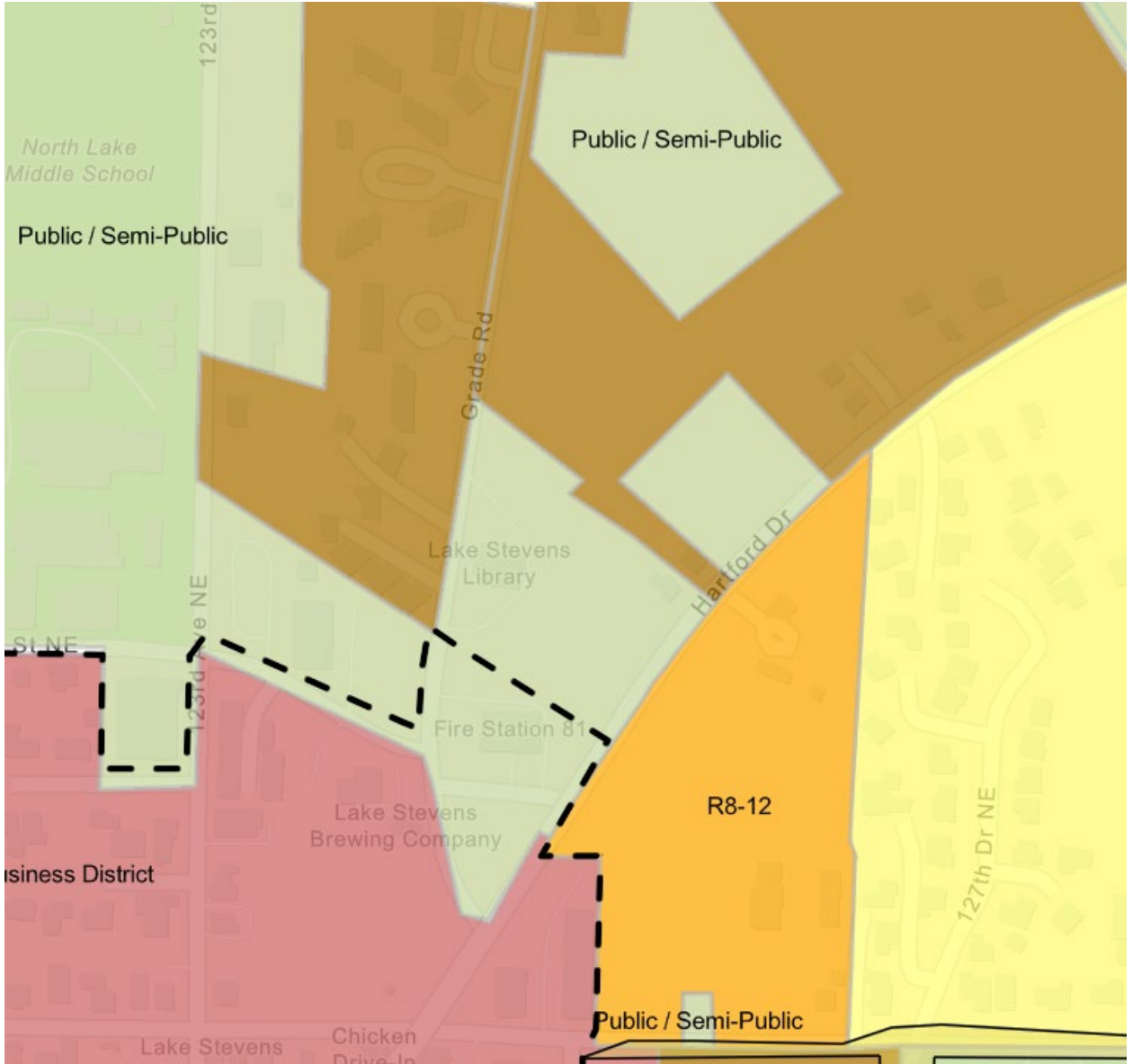
HIGH VALUE RANGE	\$11,323 OR \$6.50 PSF
PROBABLE VALUE	\$10,452 OR \$6.00 PSF
LOW VALUE RANGE	\$9,581 OR \$5.50 PSF

VALUATION CONCLUSION

The value was based on comp sales in the market area although there are very few land parcels sold recently in the immediate area similar to the subject property. Small properties like the subject property fall into somewhat of a nuisance category. The property is too small for any

kind of a building structure or usable area by itself but is needed due to the frontage on both Grade Road and 21st NE. Finding comparable sales of like property is difficult due to the size and location. The value is in the protection of the being in control for the larger parcel.





	COMPARABLE PROPERTY
LOCATION	2202 Hartford Road, Lake Stevens, WA
PARCEL #	00562200000903
ACREAGE	± .52
ZONING	Downtown – Local Commercial
TOTAL SALES PRICE	\$135,000
SALES PRICE PER SF	\$5.96
DATE SOLD	06/12/2024
COMMENTS	Building to be demolished, frontage on Hartford Drive

State of Washington, licensed pursuant to Chapter 18.85 of the Revised Code of Washington. The price opinion has not been prepared by a State licensed or certified appraiser, pursuant to Chapter 18.140 of the Revised Code of Washington, and is not intended to be an appraisal of the market value of the property, as defined in that Chapter, nor to comply with the standards set forth therein.

This broker opinion of value or broker's price opinion of Snohomish Regional Fire & Rescue is based upon information obtained you or others and is for your use. While we do not doubt its accuracy, we have not verified the information and make no guarantee, warranty, or representation about it.

THIS VALUATION ANALYSIS OR BROKER OPINION OF VALUE IS NOT AN APPRAISAL AND HAS NOT BEEN PERFORMED IN ACCORDANCE WITH THE UNIFORM STANDARDS OF PROFESSIONAL APPRAISAL PRACTICE. NEITHER YOU, NOR ANY THIRD PARTIES, MAY RELY ON THIS ANALYSIS FOR ANY TAX PURPOSES, ESTATE WORK, LITIGATION, LENDING OR ANY OTHER MATTER OTHER THAN YOUR DIRECT USE IN CONNECTION WITH A CONTEMPLATED TRANSACTION.



ADVISORY & TRANSACTION SERVICES / TACOMA, WA

Don Moody

Managing Broker, Tacoma, WA

T +1 253 596 0045

F +1 253 596 0059

E don.moody@cbre.com

WA Lic. #43650 or License #990600136

Clients Represented

Puget Western
Puget Sound Energy
Pierre Properties

Achievements

- Top Deal by Service Line - February 2017
- Real Green Broker Challenge - Runner Up 2015
- Top Ten Producer at CBRE (Seattle) 3 times
- Founding Member of the National Land Service Group at CBRE

Education

- Bachelor of Arts, Central Washington University

Professional Experience

Don Moody joined CBRE, Inc. as a First Vice President in April 1999 to develop a land group specializing in seller representation of undeveloped and under-utilized land and property. Don has extensive experience with all aspects of raw land development in all zoning classifications. Don has been involved in a wide range of transactions in raw land development in industrial, commercial, ~~multifamily and mixed~~ use product. Leveraging this experience, Don expertly provides fully integrated strategies for acquisition and disposition, platting, land use planning, annexations, rezones, building permit approvals, land development consulting, sensitive land issues and hazardous waste issues.

A client driven real estate professional for over 50 years, Don guides his clients through each step of the develop process, provides expert Broker Opinion of Values and identifies the highest and best use for his clients properties.

With many years of experience, Don has relationships with a network of land use consultants, appraisers, engineers, architects, biologist and environmental consultants as well as local, regional and national developers and buyers which enables his team to source the best team and buyers for each project.

Don also places special emphasis on being active in the business community. He holds several memberships to many community and non-profit organizations.

Professional Affiliations / Accreditations

- President/Owner of Western Pacific Properties, Inc. (1973-1999)
- Past Member, International Right of Way Association (IRWA)
- Lifetime Member, Warren Family Properties, LLC, Board of Directors
- State of Montana Real Estate Sales Person since 2008 (Inactive)
- State of Washington Real Estate Broker since 1970
- State of Oregon Real Estate Broker since 1999



ADVISORY & TRANSACTION SERVICES / TACOMA, WA

Teresa Patton

First Vice President, Tacoma, WA

T +1 253 596 0043

F +1 253 596 0059

E teresa.patton@cbre.com

WA Lic. #31830

Clients Represented

Puget Western
Puget Sound Energy
Pierre Properties
Step by Step
Akin
Washington Farmland Trust

Pro Affiliations / Accreditations

- State of Washington Real Estate Broker since 1993
- Member, Commercial Brokers Association
- Notary Public since 1997
- Member, CBRE Women's Network
- Member, CBRE Land Services Group
- Habitat for Humanity Global Build - Guatemala
- Habitat for Humanity Global Build - Portugal
- Step by Step - nonprofit real estate services provided
- PCC Farmland Trust - nonprofit real estate services provided

Professional Experience

Teresa has over 30 years of experience in the real estate industry specializing in seller representation of undeveloped land and redevelopment projects throughout Washington and North America. The types of properties include large mill sites, shopping centers, industrial/distribution sites, residential plats, multifamily land and farm ground. Teresa was a founding member of the Land Services Group and has been the Team Leader for her team for over 25 years.

As a client driven real estate professional she is dedicated in providing the best outcome for her clients. She makes the process of listing, marketing and selling a client's property easy and understandable. Teresa is consistently removing obstacles, providing a direct path to the conclusion of the sale for the clients. She excels in deal management, communication and client satisfaction.

For 29 years, Teresa brings management and organizational skills necessary to expedite services with the team and clients. Teresa's broad market awareness and years in the business provide her with the experience and knowledge necessary to negotiate the types of deal terms and conditions required in any economic climate.

Ms. Patton is dedicated to giving her clients the highest level of service and is particularly adept at using vast real estate knowledge to strategically assist those she represents. Her discipline provides a timeless pursuit of quality service creating an invaluable asset to all of her assignments.

Achievements

- Leadership Award - Land Services Group
- Recognition Award - Land Services Group
- Real Green Broker Challenge - Runner Up 2015
- Top Deal by Service line - February 2017
- Top Associate Producer - August 2017
- Top Senior Associate Producer - August 2018, September 2018, November 2018
- Top Vice President Producer - February 2019, June 2019, August 2021



Request for Action by the Board (R.A.B)

The purpose of the RAB is to provide a standardized format for presenting initiatives requiring action by the Board of Fire Commissioners. The RAB serves as a guide and checklist intended to provide the detailed, relevant, information needed to help the Board take action on projects, programs, and other initiatives.

Initiative Name:	Resolution 2026-2 - Surplus List		
Executive member responsible for guiding the initiative:	DC Rasmussen		
Type of Action:	<input type="checkbox"/> Motion	<input checked="" type="checkbox"/> Resolution	
Initiative Description:	<ul style="list-style-type: none"> • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) <ul style="list-style-type: none"> ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • If Financial: Reason RAB must be approved outside of the annual budget process 		
	<p>From time to time, SRFR gathers surplus vehicles and equipment that are no longer usable. SRFR, pursuant to RCW 39.33.010, sell, transfer, exchange, or otherwise dispose of any property. SRFR intends to surplus the property listed in Appendix A of Resolution 2026-2.</p> <p>The goal is to follow state law and established district policies and to be prudent with taxpayer dollars.</p>		
Financial Impact:	<p>Expense: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A</p> <p>Revenue: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): \$</p> <p>Initial amount: \$ TBD</p> <p>Long-term annual amounts(s): \$ None</p> <p>Currently Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ N/A</p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$ N/A</p> <ul style="list-style-type: none"> • If yes: Fund(s)/line item(s) to be amended: 		
Risk Assessment:	<p>Risk if approved: N/A</p> <p>Risk if not approved: N/A</p>		

Legal Review:	
<input checked="" type="checkbox"/> Initiative conforms with District policy/procedure number: Policy 55: Disposal of Surplus Property <input type="checkbox"/> Initiatives that require legal review (contracts, other initiatives): <ul style="list-style-type: none"> • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language <input checked="" type="checkbox"/> N/A	
Presented to, and approved by, Senior Staff	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Commissioner Sub-Committee Approval	
Initiative presented to commissioner sub-committee: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Approved by commissioner sub-committee: <input type="checkbox"/> Yes <input type="checkbox"/> No N/A: <input checked="" type="checkbox"/>	
For Fire Chief Approval:	
<input type="checkbox"/> RAB document complete <input type="checkbox"/> Supporting documentation attached <input type="checkbox"/> Information sent to Fire Chief, Senior Staff, and Board Secretary <i>Fire Chief will approve and distribute by email to the Board of Commissioners – RAB executive/senior staff will be cc'd on the email distribution</i> <i>Fire Chief will coordinate with Senior Staff for RAB introduction</i>	
RAB Executive: Confirmed email sent to Board by Fire Chief	
<input type="checkbox"/> Yes <input type="checkbox"/> No	
Board of Fire Commissioners	
RAB initiatives go through the following process: <ol style="list-style-type: none"> 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item <ul style="list-style-type: none"> ○ The Senior Staff member assigned to develop the initiative presents initiative to the Board (maximum time for presentation is ten minutes) 4. At a second commissioner meeting, initiatives may be assigned as an action item for approval 	
Execution:	It is the responsibility of the RAB Executive to execute implementation, processing, and tracking.

SNOHOMISH REGIONAL FIRE & RESCUE
RESOLUTION #2026-2
A RESOLUTION TO SURPLUS VEHICLES AND EQUIPMENT

WHEREAS, Snohomish Regional Fire & Rescue presently owns the Vehicles and Equipment listed on the attached Exhibit A "Vehicle and Equipment."

WHEREAS, the District no longer has a need for the Vehicles and Equipment, and the Vehicles and Equipment are surplus to the needs of the District;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Vehicles and Equipment are surplus to the needs of the district.
2. The Fire Chief or designee(s) is authorized to sell or otherwise dispose of the Vehicles and Equipment using commercially reasonable methods established by the Fire Chief or designee.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL FIRE & RESCUE THIS 12TH DAY OF FEBRUARY, 2026.

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Davin Alsin, Commissioner

Jeff Schaub, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

ATTEST:

District Secretary



EXHIBIT "A" VEHICLES & EQUIPMENT

Model	Serial number	Description	Origination location	Notes
Unknown	1307011668	Bunker Coat	Logistics	Expired
Unknown	1905003894	Bunker Coat	Logistics	Red tagged
Unknown	1001007847	Bunker Pant	Logistics	Expired
Unknown	1004002283	Bunker Pant	Logistics	Expired
Unknown	1004002155	Bunker Coat	Logistics	Expired
Unknown	1307011648	Bunker Coat	Logistics	Expired
Unknown	1507002856	Bunker Coat	Logistics	Expired
Unknown	1807002219	Bunker Pant	Logistics	Red Tagged
Unknown	1507002884	Bunker Pant	Logistics	Expired
Unknown	1507002890	Bunker Pant	Logistics	Expired
Unknown	1507002862	Bunker Coat	Logistics	Expired
Unknown	070EC27N5NC5	Seek TIC	Unknown	This tic is outdated and sent for surplus by Ops.
Unknown	1F14C1KYJK54	Seek TIC	Unknown	This tic is outdated and sent for surplus by Ops.
Unknown	1312C1KYJR54	Seek TIC	Unknown	This tic is outdated and sent for surplus by Ops.
Unknown	1D19C1KYJK54	Seek TIC	Unknown	This tic is outdated and sent for surplus by Ops.
Unknown	130CC0NNHH67	Seek TIC	Unknown	This tic is outdated and sent for surplus by Ops.
Unknown	0F20C1M5KR65	Seek TIC	Unknown	This tic is outdated and sent for surplus by Ops.
Unknown	1214C1KYHQ74	Seek TIC	Unknown	This tic is outdated and sent for surplus by Ops.
Unknown	0F1AC1KYJN54	Seek TIC	Unknown	This tic is outdated and sent for surplus by Ops.
Unknown	181AC0NPQ347	Seek TIC	Unknown	This tic is outdated and sent for surplus by Ops.
Unknown	1D1CC0YZ96A8	Seek TIC	Unknown	This tic is outdated and sent for surplus by Ops.
Unknown	1507002879	Bunker Coat	Logistics	Expired
Unknown	1004002258	Bunker Pant	Logistics	Expired
DW938	69916-9729E	DeWalt Reciprocating Saw	Station 83	Outdated 18V no longer in use, won't hold a charge
18V	751715	DeWalt Drill	Station 83	Outdated 18V no longer in use, won't hold a charge
iPad	DMPM17PUF4YF	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	DMPM3FTVF4YF	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	DMPLXJHUF4YF	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	DMPND1KGF4YF	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	DMPMC95FF4YF	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	DMPLPNKCF4YF	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	DLXMR4U7F4YF	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list

iPad	DMPM41G3F4YF	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	F8QPD08PF182	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	F8QPF06FF182	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	F8QPF069F182	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	F8QPD09RF185	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	F8QPD091F182	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	F8QNF01BF189	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	F8QQR089FK14	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	F8QP600UF186	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	F8QN9080F189	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	F8QPF00GF182	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	F6QM80LRF189	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	F8QQR06BFK14	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	F8QQR069FK14	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
iPad	F6QQD1U2FK14	iPad (Blue Card)	Training	IT will surplus this asset on the Q4 2025 surplus list
Unknown	21E0926492002121A L	Bench Grinder	Logistics	Outdated tool
2019	1812011076	Bunker Pants	Logistics	Not Economical to Repair
Escape	1FMCU931X8KC0649 5	2008 Ford Escape	Fleet - Shop	Outdated vehicle for surplus
Ambulance Truck - E450	1FDXE4FP0ADA2797 5	2010 Ambulance EMS Unit	Fleet - Shop	Outdated vehicle for surplus/Chassis Only
3500 4x4	1GD323C84EF137968	2014 GMC EMS Unit	Fleet - Shop	Outdated vehicle for surplus/Chassis Only



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION





NEW BUSINESS

DISCUSSION





NEW BUSINESS

ACTION





EXECUTIVE SESSION

