



# COMMISSIONER BOARD MEETING

APRIL 9, 2026

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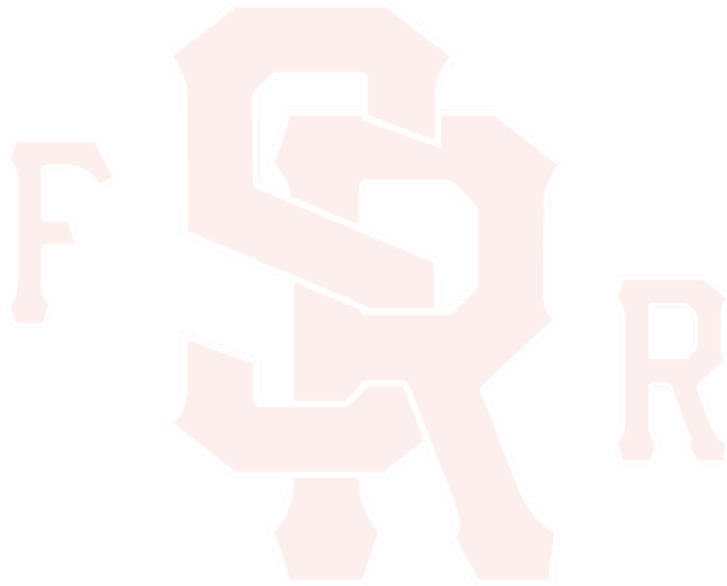
SRFR STATION 31 TRAINING ROOM

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

April 9, 2026, 1730 hours

**CALL TO ORDER**

**PUBLIC COMMENT**

**UNION COMMENT**

**DISTRICT HIGHLIGHTS**

Proclamation: National Public Safety Telecommunicators Week

Recognition: Act of Civic Pride – Citizen Dillon Janz

Recognition: Appreciation of Dedicated Service - Mayor Brett Gailey

**CHIEF’S REPORT**

**COMMISSIONER REPORTS**

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	3/16/26	5/18/26	No
Finance Committee	Steinruck	3/26/26	4/23/26	No
Sno911	Waugh	3/19/26	4/16/26	No
Sno-Isle Commissioners	Fay	4/2/26	5/7/26	Yes
Leadership Meeting	Schaub	1/22/26	TBD	No
Policy Committee	Schaub	4/9/26	5/14/26	Yes
Community Advisory Committee	TBD	11/12/25	6/10/26	No
Labor Management	Steinruck	3/30/26	5/4/26	No
Intergovernance Committee	Elmore	2/26/26	TBD	No
Lake Stevens City Council	Steinruck	3/24/26	4/13/26	No
Monroe City Council	TBD	3/24/26	4/13/26	No

**COMMITTEE MEETING MINUTES**

**CONSENT AGENDA**

**Approval of Vouchers**

Benefits Vouchers: 26-0953 to 26-0970; (\$1,472,097.04)

AP Vouchers: 26-0831 to 26-0952; (\$1,127,306.12)



**Approval of Payroll**

March 31, 2026 Payroll (\$1,717,515.11)

**Approval of Minutes**

Approve Regular Board Meeting Minutes March 26, 2026

Approve Special Board Meeting Minutes April 1-2, 2026

**Approval of Levy Resolution 2026-3 and Explanatory Statement**

**OLD BUSINESS**

**Discussion**

**Action**

Policy 714 Artificial Intelligence

**NEW BUSINESS**

**Discussion**

**Action**

Design Build Contract Amendment 3: Phase 1D, Early Works Package

**GOOD OF THE ORDER**

**ATTENDANCE CHECK**

Regular Commissioner Meeting Thursday, April 23, 2026, at 1730 - Station 31 Training Room/Zoom

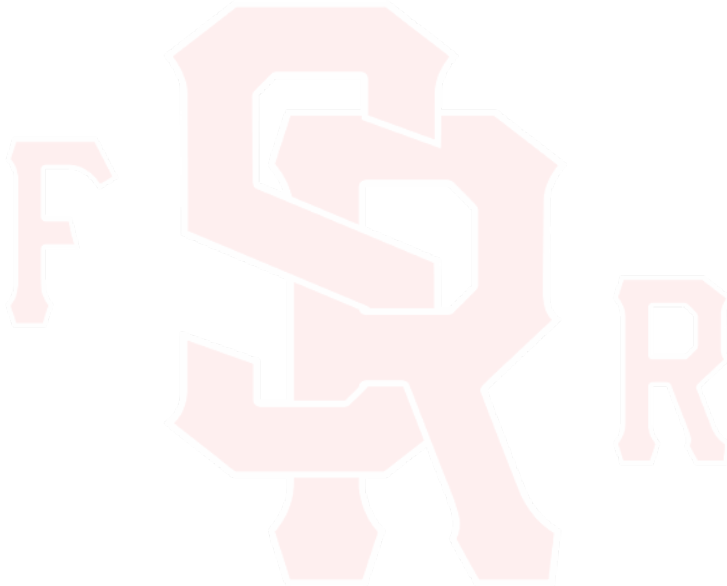
**EXECUTIVE SESSION**

RCW 42.30.140(4)(b): Labor Negotiations

**ADJOURNMENT**



# DISTRICT HIGHLIGHTS





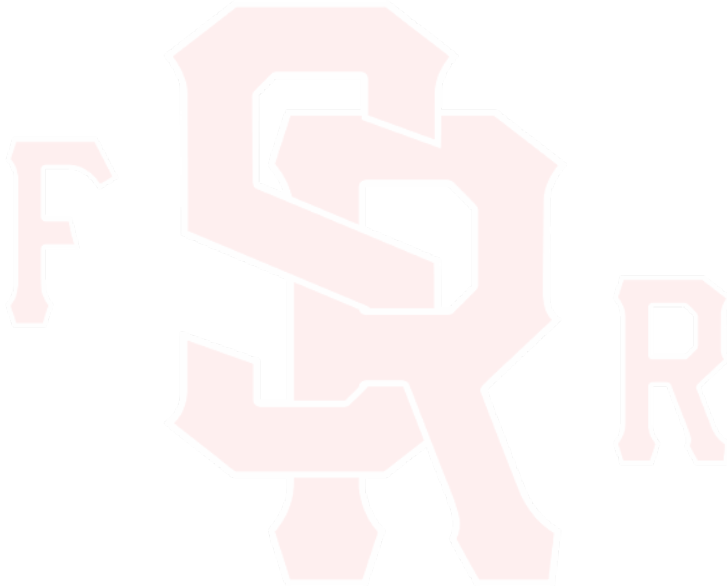
# CHIEF'S REPORT

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



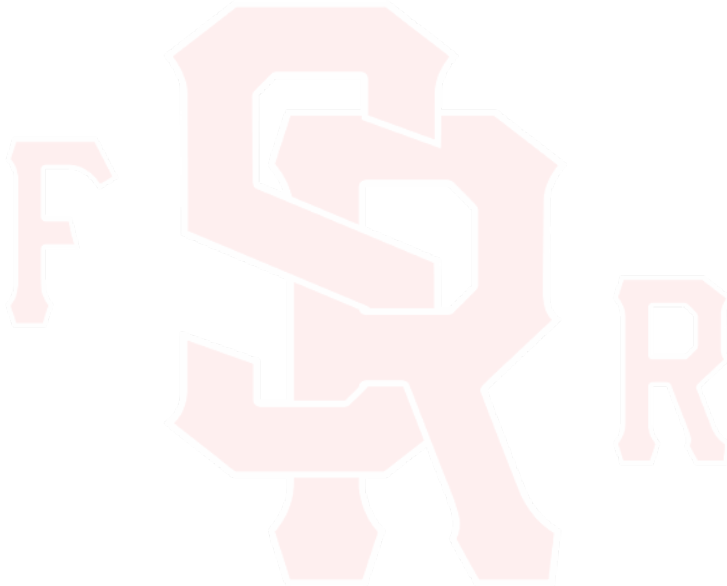


# COMMISSIONER REPORTS





# COMMITTEE MEETING MINUTES





# CONSENT AGENDA



## Snohomish Regional Fire and Rescue Claims Voucher Summary

04/07/2026

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
26-0953	AFLAC		486.38
26-0954	DEPARTMENT OF LABOR AND INDUSTRIES		471,745.53
26-0955	DEPARTMENT OF RETIREMENT SYSTEMS		537,705.09
26-0956	FIRE 7 FOUNDATION		654.00
26-0957	FIREPAC		1,137.94
26-0958	GENERAL TEAMSTERS UNION LOCAL 38		2,427.00
26-0959	HRA VEBA TRUST		59,875.00
26-0960	IAFF LOCAL 2781		40,353.99
26-0961	IAFF LOCAL 2781 PAC		1,121.00
26-0962	IAFF LOCAL 2781 RFA		1,145.00
26-0963	IAFF MERP		33,300.00
26-0964	MATRIX TRUST COMPANY		24,577.10
26-0965	PAID FAMILY & MEDICAL LEAVE		133,139.62
26-0966	TD AMERITRADE INSTITUTIONAL		388.50
26-0967	VOYA INSTITUTIONAL TRUST CO		134,759.11
26-0968	WA CARES FUND		27,740.95
26-0969	WASHINGTON STATE SUPPORT REGISTRY		504.00
26-0970	WSCFF FASTPAC		1,036.83

**Page Total** 1,472,097.04

**Cumulative Total** 1,472,097.04



Snohomish Regional Fire & Rescue, WA

# Docket of Claims Register

APPKT02120 - 04.09.2026 Board Meeting - ER

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount	Distribution Amount
2335	ALL BATTERY SALES AND SERVICE	300-10187248	Shop Supplies	Invoice	03/24/2026	Shop Supplies	050-511-522-60-31-05	492.07	163.55
		746970	Shop Parts	Invoice	03/19/2026	Shop Parts	050-511-522-60-34-01		328.52
1503	ALLSTREAM BUSINESS US, INC	22314446	Fire Alarm Phone Lines/Connection Services	Invoice	04/01/2026	Fire Alarm Phone Lines/Connection Services	050-511-522-50-42-01	652.00	652.00

## Docket of Claims Register

APPKT02120 - 04.09.2026 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	26-0833					2,913.97
	11H3-RP7D-63MT	Cord Protectors (x2), Zip Ties, Display F	Invoice	04/06/2026	Cord Protectors (x2), Zip Ties, Display F	001-513-522-10-35-00	59.12
	161G-H36P-QCPN	Display Port 6.6ft 8k (x2) - IT Division	Invoice	04/01/2026	Display Port 6.6ft 8k (x2) - IT Division	001-513-522-10-35-00	9.94
	16DC-YCPL-FMR6	Shop Parts	Invoice	03/12/2026	Shop Parts	050-511-522-60-34-01	71.10
	16PR-M3GQ-1PVP	GEAR AID Adhesive – Wet Gear Repair	Invoice	04/02/2026	GEAR AID Adhesive – Wet Gear Repair	001-514-522-20-31-09	20.51
	16XK-MRP6-3P7Y	Shop Communication Supplies	Invoice	03/17/2026	Shop Communication Supplies	050-511-522-60-42-00	7.65
	17WY-KFWK-TV4T	Shop Parts	Invoice	03/09/2026	Shop Parts	050-511-522-60-34-01	240.65
	19M9-KPFM-1Q7G	Packing Tape x3, Note Pads x8, Pens x2	Invoice	04/01/2026	Packing Tape x3, Note Pads x8, Pens x2	001-502-522-10-31-00	161.53
	19M9-KPFM-DWH6	Resistance Bands (x2) - Training Divisio	Invoice	04/02/2026	Resistance Bands (x2) - Training Divisio	001-510-522-20-35-01	61.24
	1C6R-6JRN-9HFG	PETZL Micro Traxion Rope Clamp (x4) -	Invoice	03/23/2026	PETZL Micro Traxion Rope Clamp (x4) -	001-514-522-20-31-09	569.28
	1D9T-WQ9M-43CJ	Heavy Duty Shelf Brackets 6pk (x3) - ST	Invoice	03/26/2026	Heavy Duty Shelf Brackets 6pk (x3) - ST	001-507-522-50-31-00	97.08
	1DMK-QN9J-YJKM	Shop Parts	Invoice	03/06/2026	Shop Parts	050-511-522-60-34-01	64.20
	1FD6-HNRM-3G4R	BIG RED Capacity Hydraulic Jack - Spec	Invoice	03/31/2026	BIG RED Capacity Hydraulic Jack - Spec	001-514-522-20-35-04	150.35
	1G6M-9P19-KJ9M	Display Port Cable 8K 6.6ft (x6) - IT Divisio	Invoice	04/03/2026	Display Port Cable 8K 6.6ft (x6) - IT Divisio	001-513-522-10-35-00	29.82
	1HJ1-J6Y6-MN1Q	Keurig Cleaner Pods (x2) - ST83	Invoice	03/25/2026	Keurig Cleaner Pods (x2) - ST83	001-507-522-50-31-00	32.02
	1JLT-3Q74-HKPV	4K Display HDMI Adapter (x2) - IT Divis	Invoice	03/27/2026	4K Display HDMI Adapter (x2) - IT Divis	001-513-522-10-35-00	58.46
	1KJQ-1GRV-7HRV	All-Weather American Flags (Qty 4) –	Invoice	04/02/2026	All-Weather American Flags (Qty 4) –	001-507-522-50-31-00	233.64
	1KXR-F6LK-GJL6	Shop Parts	Invoice	03/10/2026	Shop Parts	050-511-522-60-34-01	58.92
	1MN6-F6YD-6JCR	Single Hand Held Hole Punch - Admin I	Invoice	03/24/2026	Single Hand Held Hole Punch - Admin I	001-502-522-10-35-00	17.01
	1MN6-F6YD-YLGQ	Extension Cord 3 Prong (x5) - IT Divisio	Invoice	03/25/2026	Extension Cord 3 Prong (x5) - IT Divisio	001-513-522-10-35-00	28.87
	1MPK-DCK9-JJQN	Air Purifier HEPA Filter Replacements (	Invoice	03/30/2026	Air Purifier HEPA Filter Replacements (	001-507-522-50-31-00	117.52
	1NNN-LC49-TGHW	Hex Armor Leather Work Gloves (x4) V	Invoice	03/23/2026	Hex Armor Leather Work Gloves (x4) V	001-514-522-20-35-01	121.04
	1NX7-FD3W-WCTR	Multi- Purp Cleaning Spray (x5) - Logist	Stock	04/01/2026	Multi- Purp Cleaning Spray (x5) - Logist	001-507-522-50-31-00	64.15
	1PY6-1HHP-XKG9	ROLLCLIP Carabiner (x2) - SO	Invoice	03/26/2026	ROLLCLIP Carabiner (x2) - SO	001-514-522-20-31-09	131.18
	1Q4G-YGHR-1GJL	Delta Faucet w/ Mount Swivel - ST77	Invoice	03/24/2026	Delta Faucet w/ Mount Swivel - ST77	001-509-522-30-31-01	19.62
	1QD4-JMQW-FH4L	Five Star Refill Notebook - (x10) - PFF E	Invoice	03/26/2026	Five Star Refill Notebook - (x10) - PFF E	001-506-522-45-35-00	120.20
	1VJJ-9LNT-WPN1	LED Strip Lights Outdoor 19.6ft - ST71	Household	04/01/2026	LED Strip Lights Outdoor 19.6ft - ST71	001-507-522-50-35-00	21.04
	1X4R-WT7D-MY3Q	Large Cork Board 60x36 - ST82	Invoice	04/01/2026	Large Cork Board 60x36 - ST82	001-507-522-50-31-00	122.90
	1X9C-QJFP-WH4T	Dowell 50qt Wastebasket (Kitchen) -ST	Invoice	03/24/2026	50qt Wastebasket (Bathroom) - ST31 F	001-506-522-45-31-03	40.47
	1XCY-GP4P-LFX3	Shop Parts	Invoice	03/19/2026	Shop Parts	050-511-522-60-34-01	160.80
	1Y9D-DH4J-LRXY	Cleaning Sponge 3pk - Logistics Stock	Invoice	04/01/2026	Cleaning Sponge 3pk - Logistics Stock	001-507-522-50-31-00	14.33
	1YM6-CPCP-JJTG	Kitchen Aprons 2pk w/ Pockets - ST 73	Invoice	03/26/2026	Kitchen Aprons 2pk w/ Pockets - ST 73	001-507-522-50-31-00	9.33
1881	APPLIANCE MECHANIC	26-0834					1,154.47
	27507	Stove Service Call (Install/Repairs) - ST:	Invoice	02/27/2026	Stove Service Call (Install/Repairs) - ST:	001-507-522-50-48-00	782.21
	27996	Replaced Bake Igniter (Oven) - ST 73	Invoice	03/27/2026	Replaced Bake Igniter (Oven) - ST 73	001-507-522-50-48-00	372.26
1523	AT&T MOBILITY LLC	26-0835					4,408.47
	287332399606X03272026	District Cell Phones (New)	Invoice	03/30/2026	District Cell Phones - Shop	050-511-522-60-42-00	187.96
					District Cell Phones (New)	001-513-522-10-42-00	4,220.51

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APPKT02120 - 04.09.2026 Board Meeting - ER

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1971	B&H FIRE AND SECURITY	26-0836					2,292.21
	11119	Fire Alarm Service Call (CCTV Monitor/	Invoice	02/23/2026	Fire Alarm Service Call (CCTV Monitor/	001-507-522-50-41-00	1,852.37
	11170	Fire Alarm Monitoring (April/May/June	Invoice	03/29/2026	Fire Alarm Monitoring (April/May/June	001-507-522-50-41-00	147.02
	11173	Fire Alarm Monitoring (April/May/June	Invoice	03/29/2026	Fire Alarm Monitoring (April/May/June	001-507-522-50-41-00	145.53
	11186	Fire Alarm Monitoring (April/May/June	Invoice	03/29/2026	Fire Alarm Monitoring (April/May/June	001-507-522-50-41-00	147.29
0058	BICKFORD MOTORS, INC.	26-0837					7,446.30
	1312586	Shop Parts	Invoice	03/09/2026	Shop Parts	050-511-522-60-34-01	136.56
	1312623	Shop Parts	Invoice	03/16/2026	Shop Parts	050-511-522-60-34-01	2,851.93
	1312673	Shop Parts	Invoice	03/13/2026	Shop Parts	050-511-522-60-34-01	1,449.10
	1312721	Shop Parts	Invoice	03/10/2026	Shop Parts	050-511-522-60-34-01	444.33
	1312723	Shop Parts	Invoice	03/10/2026	Shop Parts	050-511-522-60-34-01	467.96
	1312841	Shop Parts	Invoice	03/12/2026	Shop Parts	050-511-522-60-34-01	628.28
	1313107	Shop Parts	Invoice	03/16/2026	Shop Parts	050-511-522-60-34-01	348.71
	1313108	Shop Parts	Invoice	03/19/2026	Shop Parts	050-511-522-60-34-01	243.08
	1313286	Shop Parts	Invoice	03/19/2026	Shop Parts	050-511-522-60-34-01	296.42
	1313636	Shop Parts	Invoice	03/24/2026	Shop Parts	050-511-522-60-34-01	250.23
	1313710	Shop Parts	Invoice	03/25/2026	Shop Parts	050-511-522-60-34-01	362.26
	CM-1312623-2	Shop Parts	Credit Memo	03/18/2026	Shop Parts	050-511-522-60-34-01	-32.56
2498	BNBUILDERS, INC	26-0838					268,514.66
	009rev1	Station 32 Remodel & ST81 (Pay App #009 Revision)	Invoice	02/28/2026	Station 32 Remodel (Pay App #009 Revision)	001-507-594-50-62-00	163,314.40
		Station 81 Remodel (Pay App #009 Revision)	Invoice	02/28/2026	Station 81 Remodel (Pay App #009 Revision)	001-507-594-50-62-00	105,200.26
0065	BOUND TREE MEDICAL, LLC	26-0839					7,192.81
	86134383	Medications & Medical Supplies	Invoice	03/16/2026	Medications & Medical Supplies	001-509-522-30-31-01	3,439.82
	86134384	Medications	Invoice	03/16/2026	Medications	001-509-522-30-31-01	1,649.99
	86136351	Medical Supplies	Invoice	03/17/2026	Medical Supplies	001-509-522-30-31-01	62.67
	86142563	Medical Supplies	Invoice	03/23/2026	Medical Supplies	001-509-522-30-31-01	68.02
	86142564	Medical Supplies	Invoice	03/23/2026	Medical Supplies	001-509-522-30-31-01	161.30
	86144479	Medical Supplies	Invoice	03/24/2026	Medical Supplies	001-509-522-30-31-01	27.99
	86146248	Medications & Medical Supplies	Invoice	03/25/2026	Medications & Medical Supplies	001-509-522-30-31-01	1,181.36
	86149172	Medical Supplies & Medical Sm.Tools/I	Invoice	03/27/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	81.74
		Medical Supplies			Medical Supplies	001-509-522-30-31-01	519.92
0070	BRAKE & CLUTCH SUPPLY INC	26-0840					2,820.95
	146148	Shop Parts	Invoice	02/23/2026	Shop Parts	050-511-522-60-34-01	72.58
	146525	Shop Parts	Invoice	03/10/2026	Shop Parts	050-511-522-60-34-01	121.91
	146573	Shop Parts	Invoice	03/11/2026	Shop Parts	050-511-522-60-34-01	777.39
	146727	Shop Parts	Invoice	03/17/2026	Shop Parts	050-511-522-60-34-01	1,849.07
2330	BRASS EAGLE FABRICATION AND	26-0841					18,067.50
	25-0245	Forcible entry doors for training	Invoice	03/24/2026	Forcible Entry Training Doors	001-506-522-45-35-00	18,067.50
2572	BURLEY CREATIVE, LLC	26-0842					1,996.35
	000196	Shop Parts	Invoice	01/28/2026	Shop Parts	050-511-522-60-34-01	1,996.35

## Docket of Claims Register

APPKT02120 - 04.09.2026 Board Meeting - ER

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
1845	CARTER WELCH INV15227	26-0843 Per Diem Wiland Conference 2026 Reii	Invoice	04/01/2026	Per Diem Wiland Conference 2026 Reii	001-506-522-45-43-00	280.00 280.00
2146	CATALYST POWERTRAIN, LLC 42648	26-0844 Shop Parts	Invoice	03/20/2026	Shop Parts	050-511-522-60-34-01	412.90 412.90
0094	CDW GOVERNMENT A16XH7V	26-0845 2Fortigate Firewalls	Invoice	03/27/2026	2 Fortigate Firewalls	303-513-594-22-64-03	17,504.00 17,504.00
0096	CENTRAL WELDING SUPPLY 0002646782	26-0846 Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	03/23/2026	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	1,497.27 104.66
	0002646786	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	03/23/2026	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	87.50
	0002648525	Oxygen Cylinder Exchange/Re-Fill (x6)	Invoice	03/25/2026	Oxygen Cylinder Exchange/Re-Fill (x6)	001-509-522-20-45-00	106.02
	0002649435	Oxygen Cylinder Exchange/Re-Fill (x2)	Invoice	03/26/2026	Oxygen Cylinder Exchange/Re-Fill (x2)	001-509-522-20-45-00	364.42
	0002651128	Oxygen Cylinder Exchange/Re-Fill (x3)	Invoice	03/30/2026	Oxygen Cylinder Exchange/Re-Fill (x3)	001-509-522-20-45-00	77.12
	0002651133	Oxygen Cylinder Exchange/Re-Fill (x10)	Invoice	03/30/2026	Oxygen Cylinder Exchange/Re-Fill (x10)	001-509-522-20-45-00	265.89
	0002656324	Oxygen Cylinder Rental (Inventory)	Invoice	03/31/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	235.01
	0002657470	Oxygen Cylinder Rental (Inventory)	Invoice	03/31/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	17.79
	0002657471	Oxygen Cylinder Rental (Inventory)	Invoice	03/31/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	29.47
	0002659663	Oxygen Cylinder Exchange/Re-Fill (x12)	Invoice	04/01/2026	Oxygen Cylinder Exchange/Re-Fill (x12)	001-509-522-20-45-00	209.39
0101	CHINOOK LUMBER 2188168	26-0847 4x8-3/4 T&G FF Plywood & Caulk (She	Invoice	04/01/2026	4x8-3/4 T&G FF Plywood & Caulk (She	001-507-522-50-48-00	47.31 47.31
1848	CHRISTIAN WIGINGTON INV15223	26-0848 Airfare Reimbursement CFED Conferer	Invoice	03/24/2026	Airfare Reimbursement CFED Conferer	001-509-522-20-43-00	396.79 396.79
1833	CHRISTOPHER MCGRAW INV15224	26-0849 Flight/Hotel/Car Reimbursement ODP	Invoice	03/31/2026	Flight/Hotel/Car Reimbursement ODP	001-506-522-45-43-00	1,057.30 1,057.30
1891	CITY OF SNOHOMISH ST83-JANMAR26	26-0850 Water - ST 83	Invoice	03/30/2026	Water - ST 83	001-507-522-50-47-02	262.89 262.89
0112	CLEARFLY COMMUNICATIONS INV801420	26-0851 Phone/Fax Services - Admin Bldg, ST 3	Invoice	04/01/2026	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	775.69 775.69
0118	COACH GLASS INV563300	26-0852 Shop Parts	Invoice	03/20/2026	Shop Parts	050-511-522-60-34-01	1,403.08 1,403.08
0126	COMCAST BUSINESS ST81CABLE-MARAPR26	26-0853 TV & Equipment Services (Acct. 06358	Invoice	03/16/2026	TV & Equipment Services (Acct. 06358	001-513-522-50-42-01	47.30 47.30
0126	COMCAST BUSINESS ST31-APRMAY26	26-0854 Internet Services - ST 31	Invoice	03/27/2026	Internet Services - ST 31	001-513-522-50-42-01	330.88 330.88
0127	COMDATA INC. 20443101	26-0855 Apparatus Fuel	Invoice	04/01/2026	Apparatus Fuel	001-504-522-20-32-00 001-509-522-20-32-00	4,102.96 2,051.48 2,051.48
0136	COURIERWEST 8422	26-0856 Mail Courier Monthly Service (March 2	Invoice	03/01/2026	Mail Courier Monthly Service (March 2	001-502-522-10-41-01	2,464.65 2,464.65

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APPKT02120 - 04.09.2026 Board Meeting - ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
1608	CUMMINS SALES AND SERVICE	26-0857					2,993.39
	15-260215969	Shop Parts	Invoice	02/26/2026	Shop Parts	050-511-522-60-34-01	2,919.56
	15-260316055	Shop Parts	Credit Memo	03/03/2026	Shop Parts	050-511-522-60-34-01	-369.23
	15-260316305	Shop Parts	Invoice	03/24/2026	Shop Parts	050-511-522-60-34-01	443.06
2484	CURALINC HEALTHCARE	26-0858					1,440.40
	103575	Employee Assistance Program Monthly	Invoice	03/27/2026	Employee Assistance Program Monthly	001-510-522-20-20-15	720.20
	103577	Employee Assistance Program Monthly	Invoice	03/31/2026	Employee Assistance Program Monthly	001-510-522-20-20-15	720.20
0154	DELL MARKETING LP C/O DELL U	26-0859					37,696.73
	10869074783	15 Dell Laptops 5 Workstations	Invoice	04/03/2026	15 Laptops 5 Workstations	303-513-594-22-64-01	37,696.73
2045	DEPARTMENT OF LABOR & INDU	26-0860					495.40
	400509	Boiler/Pressure Vessel Recert. - Admin	Invoice	03/13/2026	Boiler/Pressure Vessel Recert. - Admin	001-507-522-50-41-00	382.90
	400893	Boiler/Pressure Vessel Recert./Permit	Invoice	03/23/2026	Boiler/Pressure Vessel Recert./Permit	001-507-522-50-41-00	112.50
1600	DIRECTV, LLC	26-0861					132.93
	050747001X260402	Cable/TV Services - ST 33	Invoice	04/02/2026	Cable/TV Services - ST 33	001-513-522-50-42-01	132.93
0164	DRUG FREE BUSINESS	26-0862					162.00
	473108	Random Drug Test (Shop)	Invoice	03/31/2026	Random Drug Test (Shop)	050-511-522-60-41-06	162.00
0167	DUO-SAFETY LADDER CORPORAT	26-0863					9,319.67
	495333-000	Replacement ladders	Invoice	03/24/2026	3-28' 1200-A 2-Section	001-504-522-20-35-00	4,392.00
					5-10' 1000-A 2-Section 2 3/4" rail	001-504-522-20-35-00	4,927.67
2486	EASTSIDE INTEGRATIVE MEDICIN	26-0864					110.00
	641K26378	Audiology Testing	Invoice	04/01/2026	Audiology Testing	001-510-522-20-41-06	110.00
1875	ELECTRONIC BUSINESS MACHIN	26-0865					119.43
	AR329253	Copier Machine Usage - Station 31 (Shop)	Invoice	03/24/2026	Copier Machine Usage - Station 31 (Shop)	050-511-522-60-31-03	18.27
	AR329441	Copier Machine Usage - Admin Bldg (T	Invoice	03/26/2026	Copier Machine Usage - Admin Bldg (T	001-502-522-10-31-00	101.16
2316	ELIZABETH RUIZ	26-0866					98.37
	INV15225	2026 Admin Uniform Pants (x3) Reimb	Invoice	04/01/2026	2026 Admin Uniform Pants (x3) Reimb	001-504-522-20-31-07	98.37
0182	EMERGENT RESPIRATORY	26-0867					599.90
	260314492	CPAP Machine Supplies - ST 82	Invoice	03/23/2026	CPAP Machine Supplies - ST 82	001-509-522-30-31-01	599.90
2527	FELD FIRE	26-0868					3,033.50
	INV25770	L33 Circ Saw	Invoice	03/25/2026	K12FD94-16 Rescue Saw	001-504-522-20-35-00	3,033.50
2334	FIRST CLASS BUILDING SUPPLY A	26-0869					2,687.00
	4884	Janitorial Monthly Services - DCYF/ADP	Invoice	04/02/2026	Janitorial Monthly Services - DCYF/ADP	001-507-522-50-41-00	1,370.37
						300-507-522-50-41-00	1,316.63
2477	FIRST RESPONSE MENTAL HEALT	26-0870					14,500.00
	11666	PeerConnect Annual Maintenance & Li	Invoice	04/01/2026	PeerConnect Annual Maintenance & Li	001-510-522-20-49-04	14,500.00
2600	FOTOKITE US, LLC	26-0871					163,100.00
	INVUS/2026/00110	FotoKite tethered drone (x2)	Invoice	03/25/2026	Fotokite tethered drone (x2)	001-502-522-10-49-08	16,310.00
						303-504-594-20-64-08	146,790.00

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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
0222	FREIGHTLINER NORTHWEST	26-0872					98.28
	PC304039023;01	Shop Parts	Invoice	03/11/2026	Shop Parts	050-511-522-60-34-01	93.23
	PC304039113;01	Shop Parts	Invoice	03/16/2026	Shop Parts	050-511-522-60-34-01	5.05
0226	GALLS, LLC	26-0873					3,667.13
	034496304	Rain Defender Heavyweight w/Hood Zi	Invoice	03/23/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78
	034507177	Maltese, Commendation Bar & Years of Service (x26)	Invoice	03/23/2026	Maltese, Commendation Bar & Years of Service (x26)	001-504-522-20-31-07	611.84
	034508475	Rain Defender Heavyweight w/Hood Zi	Invoice	03/24/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78
	034508499	L/S Chief Shirt	Invoice	03/24/2026	L/S Chief Shirt	001-504-522-20-31-07	225.09
	034508541	Diamond Quilted Jacket	Invoice	03/24/2026	Diamond Quilted Jacket	001-504-522-20-31-07	111.07
	034521242	Poly/Wool Velcro Tie (Blk, Duty Boots,	Invoice	03/25/2026	Poly/Wool Velcro Tie (Blk, Duty Boots,	001-504-522-20-31-07	211.22
	034533942	CARHARTT STORM DEFENDER JACKET	Invoice	03/26/2026	CARHARTT STORM DEFENDER JACKET	001-504-522-20-31-07	177.13
	034533980	L/S Chief Shirt	Invoice	03/26/2026	L/S Chief Shirt	001-504-522-20-31-07	130.16
	034534014	L/S Chief Shirt (x2)	Invoice	03/26/2026	L/S Chief Shirt (x2)	001-504-522-20-31-07	260.34
	034534015	L/S Chief Shirt	Invoice	03/26/2026	L/S Chief Shirt	001-504-522-20-31-07	130.28
	034559551	L/S Polyester Command Shirt	Invoice	03/28/2026	L/S Polyester Command Shirt	001-504-522-20-31-07	35.45
	034575456	Industrial Pants (x2)	Invoice	03/30/2026	Industrial Pants (x2)	001-504-522-20-31-07	341.02
	034575457	Industrial Pants	Invoice	03/30/2026	Industrial Pants	001-504-522-20-31-07	170.66
	034575459	Industrial Pants, Nomex Cargo Pants	Invoice	03/30/2026	Industrial Pants, Nomex Cargo Pants	001-504-522-20-31-07	392.28
	034587077	Uniform Metal Badge	Invoice	03/30/2026	Uniform Metal Badge	001-504-522-20-31-07	158.63
	034589295	Diamond Quilted Jacket	Invoice	03/31/2026	Diamond Quilted Jacket	001-504-522-20-31-07	110.98
	034606833	CARHARTT STORM DEFENDER JACKET	Invoice	04/01/2026	CARHARTT STORM DEFENDER JACKET	001-504-522-20-31-07	162.52
	034631185	Diamond Quilted Jacket	Invoice	04/03/2026	Diamond Quilted Jacket	001-504-522-20-31-07	111.07
	034631186	Diamond Quilted Jacket	Invoice	04/03/2026	Diamond Quilted Jacket	001-504-522-20-31-07	119.83
0238	GRAINGER	26-0874					3,344.53
	9860945089	Station Operating Supplies - ADMIN Bldg	Invoice	03/30/2026	Station Operating Supplies - ADMIN Bldg	001-507-522-50-31-00	481.67
	9860945097	Station Operating Supplies - ST33	Invoice	03/30/2026	Station Operating Supplies - ST33	001-507-522-50-31-00	404.79
	9861270404	Station Operating Supplies - ST71	Invoice	03/30/2026	Station Operating Supplies - ST71	001-507-522-50-31-00	1,018.51
	9861270412	Station Operating Supplies - ST32	Invoice	03/30/2026	Station Operating Supplies - ST32	001-507-522-50-31-00	258.83
	9861270420	Station Operating Supplies - ST31	Invoice	03/30/2026	Station Operating Supplies - ST31	001-507-522-50-31-00	817.10
	9862005569	Station Operating Supplies - ST77	Invoice	03/31/2026	Station Operating Supplies - ST77	001-507-522-50-31-00	60.74
	9862005577	Station Operating Supplies - ST31	Invoice	03/31/2026	Station Operating Supplies - ST31	001-507-522-50-31-00	263.85
	9862886398	Station Operating Supplies - ST72	Invoice	03/31/2026	Station Operating Supplies - ST72	001-507-522-50-31-00	39.04
0260	HUGHES FIRE EQUIPMENT, INC	26-0875					972.49
	637183	Shop Parts	Invoice	02/11/2026	Shop Parts	050-511-522-60-34-01	972.49
2623	HUMAN FACTORS PERFORMANC	26-0876					2,640.00
	2026-0002	CADAVER Airway Course (Instructor) (8	Invoice	02/13/2026	CADAVER Airway Course (Instructor) (8	001-509-522-20-41-02	2,640.00
0276	IRON MOUNTAIN INC	26-0877					832.39
	203086838	OffSite Server Data Storage Services (N	Invoice	03/31/2026	OffSite Server Data Storage Services (N	001-513-522-10-41-04	832.39
0277	ISOUTSOURCE	26-0878					12,497.97
	CW323263	Monthly Software Fees/Monitoring Services	Invoice	03/27/2026	Monthly Software Fees/Monitoring Services	001-513-522-10-41-04	611.55
	CW323778	IT Services	Invoice	03/31/2026	IT Services	001-513-522-10-41-04	11,886.42

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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
1545	JEFF DICKINSON INV15228	26-0879 Per Diem Wiland Conference 2026 Reim	Invoice	04/01/2026	Per Diem Wiland Conference 2026 Reim	001-506-522-45-43-00	280.00 280.00
0296	JEREMY KARAPOSTOLES INV15156	26-0880 Per Diem Fire In The Sky Conference R	Invoice	03/23/2026	Per Diem Fire In The Sky Conference R	001-506-522-45-43-00	698.18 698.18
0312	KENNY'S TRUCK PARTS & REPAIR 81005	26-0881 Shop Parts	Invoice	03/18/2026	Shop Parts	050-511-522-60-34-01	37.00 37.00
0313	KENT D. BRUCE CO., LLC 19703 19704 19705 19748 19749 19961 19962	26-0882 Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	02/17/2026 02/17/2026 02/17/2026 02/21/2026 02/21/2026 03/24/2026 03/24/2026	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	15,096.94 2,022.80 2,022.80 93.85 855.51 578.18 4,761.90 4,761.90
2423	KERRY PRAY INV15164	26-0883 2026-2029 Work Boot Allowance Reim	Invoice	03/18/2026	2026-2029 Work Boot Allowance Reim	050-511-522-60-31-01	185.97 185.97
0349	L.N. CURTIS & SONS INV1038681 INV1047190 INV1049724 INV1050587 INV1051094 INV1052458 INV1053234 INV1053681 INV1055329	26-0884 Shop Parts Shop Parts Shop Parts Shop Parts Bunker Boots Bunker Boots Bunker Boots New Bunker Gear (Firefighter Helmet) Firecraft Inferno Gauntlet Glove (Multi-Size) Qty 5	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	02/12/2026 03/11/2026 03/18/2026 03/20/2026 03/19/2026 03/26/2026 03/27/2026 03/30/2026 04/02/2026	Shop Parts Shop Parts Shop Parts Shop Parts Bunker Boots Park Bunker Boots Bunker Boots New Bunker Gear (Firefighter Helmet) Firecraft Inferno Gauntlet Glove (Multi-Size) Qty 5	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 303-504-594-20-64-04 303-504-594-20-64-04 303-504-594-20-64-04 303-504-594-20-64-04 303-504-594-20-64-04	3,178.30 78.99 346.05 283.72 106.48 682.10 27.36 678.02 555.90 419.68
2577	LAKE STEVENS ACE 82128/7	26-0885 Propane Tank Exchange (Refill) - ST81	Invoice	03/29/2026	Propane Tank Exchange (Refill) - ST81	001-507-522-50-47-03	47.98 47.98
1954	LAKE STEVENS ATHLETIC CLUB 81051	26-0886 Monthly Gym Membership (April 2026	Invoice	03/26/2026	Monthly Gym Membership (April 2026	001-510-522-20-49-00	109.00 109.00
1879	LAKE STEVENS SEWER DISTRICT ST81-APR2026	26-0887 Sewer - ST 81 (Account 6681.01)	Invoice	04/01/2026	Sewer - ST 81	001-507-522-50-47-02	434.03 434.03
1879	LAKE STEVENS SEWER DISTRICT ST82-APR2026	26-0888 Sewer - ST 82 (Account 3655.01)	Invoice	04/01/2026	Sewer - ST 82	001-507-522-50-47-02	454.67 454.67
1596	LEMAY MOBILE SHREDDING 4926659S185	26-0889 OnSite Mobile Shredding Services - AD	Invoice	04/01/2026	OnSite Mobile Shredding Services - AD	001-502-522-10-41-01	59.41 59.41

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	Payable Number	Payable Description					Distribution Amount
0343	LIFE-ASSIST INC	26-0890					14,987.00
	2088426	Medications & Medical Supplies	Invoice	03/23/2026	Medications & Medical Supplies	001-509-522-30-31-01	923.03
	2089626	Medications & Medical Supplies	Invoice	03/24/2026	Medications & Medical Supplies	001-509-522-30-31-01	1,708.38
	2089644	Medications	Invoice	03/24/2026	Medications	001-509-522-30-31-01	92.40
	2089835	Medical Supplies	Invoice	03/25/2026	Medical Supplies	001-509-522-30-31-01	173.40
	2090990	Medical Supplies	Invoice	03/26/2026	Medical Supplies	001-509-522-30-31-01	1,220.14
	2091060	Medications & Medical Supplies	Invoice	03/26/2026	Medications & Medical Supplies	001-509-522-30-31-01	2,077.24
	2093546	Medications & Medical Supplies	Invoice	03/31/2026	Medications & Medical Supplies	001-509-522-30-31-01	1,497.02
	2093549	Medical Supplies	Invoice	03/31/2026	Medical Supplies	001-509-522-30-31-01	221.07
	2094800	Medical Supplies	Invoice	04/01/2026	Medical Supplies	001-509-522-30-31-01	834.74
	2094971	Medical Supplies	Invoice	04/01/2026	Medical Supplies	001-509-522-30-31-01	4,032.38
	2095954	Medical Supplies	Invoice	04/03/2026	Medical Supplies	001-509-522-30-31-01	2,207.20
2469	LION GROUP INC.	26-0891					3,740.03
	300052737	Bunker Gear Cleaning, Repairs & Alterations	Invoice	03/30/2026	Bunker Gear Cleaning, Repairs & Alterations	001-504-522-20-48-11	474.39
	300052762	Bunker Gear Cleaning, Repairs & Alterations	Invoice	03/30/2026	Bunker Gear Cleaning, Repairs & Alterations	001-504-522-20-48-11	123.01
	300052763	Bunker Gear Cleaning, Repairs & Alterations	Invoice	03/30/2026	Bunker Gear Cleaning, Repairs & Alterations	001-504-522-20-48-11	2,088.53
	300052764	Bunker Gear Cleaning, Repairs & Alterations	Invoice	03/30/2026	Bunker Gear Cleaning, Repairs & Alterations	001-504-522-20-48-11	891.39
	300052765	Bunker Gear Cleaning, Repairs & Alterations	Invoice	03/30/2026	Bunker Gear Cleaning, Repairs & Alterations	001-504-522-20-48-11	162.71
0352	LOWE'S	26-0892					111.67
	972150-QKQIQL	Electronic Laser Measuring Tool (Logistics)	Invoice	03/14/2026	Electronic Laser Measuring Tool (Logistics)	001-507-522-50-35-00	41.55
	982504-QMJGLS	Paint Primer, Tools & Sockets - ST31/Logistics	Invoice	03/28/2026	Paint Primer (Park Office) - ST31	001-507-522-50-48-00	11.41
					Tools & Sockets - Logistics	001-507-522-50-35-00	44.09
	987352-QMKGFH	Caulk Gun & Caulk Supplies (Repair Ce	Invoice	03/29/2026	Caulk Gun & Caulk Supplies (Repair Ce	001-507-522-50-48-00	14.62
2608	MES   SEAWESTERN, INC	26-0893					93,987.03
	IN2476480	SCBA Compressor Preventative Maint./Service	Invoice	03/31/2026	SCBA Compressor Preventative Maint./Service	001-504-522-20-48-12	728.34
	INV2470229	Turnout Bunker Gear (Pant x20, Coat x	Invoice	03/25/2026	Turnout Bunker Gear (Pant x20, Coat x	303-504-594-20-64-04	93,258.69
0371	MICHAEL MCCONNELL	26-0894					6,652.33
	INV15162	Spring 2026 Tuition Reimbursement SU (Invoice/3)	Invoice	03/26/2026	Spring 2026 Tuition Reimbursement SU (Invoice/3)	001-506-522-45-49-10	6,358.33
	INV15226	Per Diem CPSE Excellence Conference	Invoice	04/01/2026	Per Diem CPSE Excellence Conference	001-506-522-45-43-00	294.00
0082	MIKE CAMERER	26-0895					185.97
	INV15165	2026-2029 Work Boot Allowance Reim	Invoice	03/17/2026	2026-2029 Work Boot Allowance Reim	050-511-522-60-31-01	185.97
2214	MONARCH LANDSCAPE WA, LLC	26-0896					5,138.52
	CD50656857	Arbor Care - Pruning & Removal - ST31	Invoice	03/26/2026	Arbor Care - Pruning & Removal - ST31	001-507-522-50-41-00	5,138.52

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	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE INC - N/A	26-0897					7,738.52
	064133	Shop Parts	Invoice	03/02/2026	Shop Parts	050-511-522-60-34-01	229.13
	064135	Shop Parts	Invoice	03/02/2026	Shop Parts	050-511-522-60-34-01	24.02
	064136	Shop Parts	Invoice	03/02/2026	Shop Parts	050-511-522-60-34-01	48.05
	064139	Shop Parts	Invoice	03/02/2026	Shop Parts	050-511-522-60-34-01	72.07
	064189	Shop Parts	Invoice	03/03/2026	Shop Parts	050-511-522-60-34-01	16.62
	064223	Shop Parts	Invoice	03/03/2026	Shop Parts	050-511-522-60-34-01	18.13
	064283	Shop Parts	Invoice	03/03/2026	Shop Parts	050-511-522-60-34-01	175.81
	064299	Shop Parts	Invoice	03/03/2026	Shop Parts	050-511-522-60-34-01	74.13
	064304	Shop Parts	Invoice	03/03/2026	Shop Parts	050-511-522-60-34-01	8.42
	064354	Shop Parts	Invoice	03/04/2026	Shop Parts	050-511-522-60-34-01	52.01
	064367	Shop Parts	Invoice	03/04/2026	Shop Parts	050-511-522-60-34-01	131.15
	064422	Shop Parts	Credit Memo	03/04/2026	Shop Parts	050-511-522-60-34-01	-131.15
	064432	Shop Parts	Invoice	03/04/2026	Shop Parts	050-511-522-60-34-01	12.70
	064480	Shop Parts	Invoice	03/04/2026	Shop Parts	050-511-522-60-34-01	54.68
	064487	Shop Parts	Invoice	03/04/2026	Shop Parts	050-511-522-60-34-01	91.87
	064529	Shop Parts	Invoice	03/05/2026	Shop Parts	050-511-522-60-34-01	8.03
	064530	Shop Parts	Invoice	03/05/2026	Shop Parts	050-511-522-60-34-01	437.99
	064549	Shop Parts	Invoice	03/05/2026	Shop Parts	050-511-522-60-34-01	131.93
	064574	Shop Parts	Invoice	03/05/2026	Shop Parts	050-511-522-60-34-01	199.46
	064580	Shop Parts	Invoice	03/05/2026	Shop Parts	050-511-522-60-34-01	99.40
	064609	Shop Parts	Invoice	03/05/2026	Shop Parts	050-511-522-60-34-01	14.99
	064625	Shop Parts	Invoice	03/05/2026	Shop Parts	050-511-522-60-34-01	8.73
	064658	Shop Parts	Invoice	03/05/2026	Shop Parts	050-511-522-60-34-01	26.25
	064673	Shop Parts	Credit Memo	03/06/2026	Shop Parts	050-511-522-60-34-01	-64.82
	064980	Shop Parts	Invoice	03/09/2026	Shop Parts	050-511-522-60-34-01	4.46
	064997	Shop Parts	Invoice	03/09/2026	Shop Parts	050-511-522-60-34-01	377.87
	065031	Shop Parts	Invoice	03/09/2026	Shop Parts	050-511-522-60-34-01	76.47
	065063	Shop Parts	Invoice	03/09/2026	Shop Parts	050-511-522-60-34-01	13.92
	065085	Shop Parts	Credit Memo	03/09/2026	Shop Parts	050-511-522-60-34-01	-39.38
	065136	Shop Parts	Invoice	03/10/2026	Shop Parts	050-511-522-60-34-01	12.01
	065138	Shop Parts	Invoice	03/10/2026	Shop Parts	050-511-522-60-34-01	27.34
	065311	Shop Parts	Invoice	03/11/2026	Shop Parts	050-511-522-60-34-01	53.86
	065330	Shop Parts	Invoice	03/11/2026	Shop Parts	050-511-522-60-34-01	58.21
	065334	Shop Parts	Invoice	03/11/2026	Shop Parts	050-511-522-60-34-01	1,335.68
	065354	Shop Parts	Invoice	03/11/2026	Shop Parts	050-511-522-60-34-01	78.48
	065358	Shop Parts	Invoice	03/11/2026	Shop Parts	050-511-522-60-34-01	8.75
	065408	Shop Parts	Invoice	03/11/2026	Shop Parts	050-511-522-60-34-01	201.41
	065409	Shop Parts	Invoice	03/11/2026	Shop Parts	050-511-522-60-34-01	11.45
	065470	Shop Parts	Invoice	03/12/2026	Shop Parts	050-511-522-60-34-01	16.06
	065475	Shop Parts	Invoice	03/12/2026	Shop Parts	050-511-522-60-34-01	22.96
	065478	Shop Parts	Invoice	03/12/2026	Shop Parts	050-511-522-60-34-01	27.34
	065489	Shop Parts	Invoice	03/12/2026	Shop Parts	050-511-522-60-34-01	22.96

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	Payable Number	Payable Description					Distribution Amount
	065503	Shop Parts	Invoice	03/12/2026	Shop Parts	050-511-522-60-34-01	19.06
	065522	Shop Parts	Invoice	03/12/2026	Shop Parts	050-511-522-60-34-01	32.75
	065600	Shop Parts	Invoice	03/12/2026	Shop Parts	050-511-522-60-34-01	835.45
	065603	Shop Parts	Invoice	03/12/2026	Shop Parts	050-511-522-60-34-01	139.75
	065658	Shop Parts	Invoice	03/13/2026	Shop Parts	050-511-522-60-34-01	635.98
	065681	Shop Parts	Credit Memo	03/13/2026	Shop Parts	050-511-522-60-34-01	-29.54
	065699	Shop Parts	Invoice	03/13/2026	Shop Parts	050-511-522-60-34-01	45.93
	065959	Shop Parts	Invoice	03/16/2026	Shop Parts	050-511-522-60-34-01	10.33
	065960	Shop Parts	Credit Memo	03/16/2026	Shop Parts	050-511-522-60-34-01	-88.61
	066132	Shop Parts	Invoice	03/17/2026	Shop Parts	050-511-522-60-34-01	34.83
	066269	Shop Parts	Invoice	03/17/2026	Shop Parts	050-511-522-60-34-01	77.65
	066279	Shop Parts	Invoice	03/17/2026	Shop Parts	050-511-522-60-34-01	86.70
	066280	Shop Parts	Invoice	03/17/2026	Shop Parts	050-511-522-60-34-01	324.63
	066281	Shop Parts	Credit Memo	03/17/2026	Shop Parts	050-511-522-60-34-01	-77.65
	066316	Shop Parts	Invoice	03/18/2026	Shop Parts	050-511-522-60-34-01	460.76
	066324	Shop Parts	Credit Memo	03/18/2026	Shop Parts	050-511-522-60-34-01	-86.70
	066332	Shop Parts	Invoice	03/18/2026	Shop Parts	050-511-522-60-34-01	104.11
	066416	Shop Parts	Invoice	03/18/2026	Shop Parts	050-511-522-60-34-01	61.25
	066425	Shop Parts	Invoice	03/18/2026	Shop Parts	050-511-522-60-34-01	64.89
	066429	Shop Parts	Invoice	03/18/2026	Shop Parts	050-511-522-60-34-01	32.81
	066456	Shop Parts	Invoice	03/19/2026	Shop Parts	050-511-522-60-34-01	14.99
	066464	Shop Parts	Invoice	03/19/2026	Shop Parts	050-511-522-60-34-01	152.61
	066486	Shop Parts	Invoice	03/19/2026	Shop Parts	050-511-522-60-34-01	113.27
	066554	Shop Supplies	Invoice	03/19/2026	Shop Supplies	050-511-522-60-31-05	28.95
	066564	Shop Parts	Invoice	03/19/2026	Shop Parts	050-511-522-60-34-01	66.34
	066572	Shop Supplies	Invoice	03/19/2026	Shop Supplies	050-511-522-60-31-05	16.40
	066631	Shop Parts	Invoice	03/20/2026	Shop Parts	050-511-522-60-34-01	32.09
	066709	Shop Parts	Invoice	03/20/2026	Shop Parts	050-511-522-60-34-01	6.83
	066719	Shop Parts	Credit Memo	03/20/2026	Shop Parts	050-511-522-60-34-01	-262.22
	066739	Shop Parts	Invoice	03/20/2026	Shop Parts	050-511-522-60-34-01	31.16
	066987	Shop Parts	Invoice	03/23/2026	Shop Parts	050-511-522-60-34-01	125.04
	067189	Shop Parts	Invoice	03/24/2026	Shop Parts	050-511-522-60-34-01	46.14
	067268	Shop Parts	Invoice	03/24/2026	Shop Parts	050-511-522-60-34-01	227.20
	067269	Shop Parts	Invoice	03/24/2026	Shop Parts	050-511-522-60-34-01	124.99
	067271	Shop Parts	Invoice	03/24/2026	Shop Parts	050-511-522-60-34-01	38.42
	067273	Shop Parts	Invoice	03/24/2026	Shop Parts	050-511-522-60-34-01	12.12
	067276	Shop Supplies	Invoice	03/24/2026	Shop Supplies	050-511-522-60-31-05	29.47
	067287	Shop Parts	Invoice	03/24/2026	Shop Parts	050-511-522-60-34-01	20.78
	067373	Shop Parts	Invoice	03/25/2026	Shop Parts	050-511-522-60-34-01	41.11
	067397	Shop Parts	Credit Memo	03/25/2026	Shop Parts	050-511-522-60-34-01	-146.60
	067398	Shop Parts	Credit Memo	03/25/2026	Shop Parts	050-511-522-60-34-01	-114.88
	067438	Shop Parts	Invoice	03/25/2026	Shop Parts	050-511-522-60-34-01	53.15
	067583	Shop Parts	Invoice	03/26/2026	Shop Parts	050-511-522-60-34-01	7.64

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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
	067594	Shop Parts	Invoice	03/26/2026	Shop Parts	050-511-522-60-34-01	173.52
	067619	Shop Parts	Credit Memo	03/26/2026	Shop Parts	050-511-522-60-34-01	-19.69
	067768	Shop Parts	Credit Memo	03/27/2026	Shop Parts	050-511-522-60-34-01	-152.61
	067780	Shop Parts	Credit Memo	03/27/2026	Shop Parts	050-511-522-60-34-01	-354.22
	067783	Shop Parts	Invoice	03/27/2026	Shop Parts	050-511-522-60-34-01	76.81
	067824	Shop Parts	Invoice	03/27/2026	Shop Parts	050-511-522-60-34-01	377.87
	068078	Shop Parts	Invoice	03/30/2026	Shop Parts	050-511-522-60-34-01	31.16
	068118	Shop Parts	Invoice	03/30/2026	Shop Parts	050-511-522-60-34-01	101.22
	068193	Shop Parts	Credit Memo	03/30/2026	Shop Parts	050-511-522-60-34-01	-20.88
	068228	Shop Parts	Invoice	03/31/2026	Shop Parts	050-511-522-60-34-01	126.51
2068	MONROE VISION CLINIC, INC.	26-0898					450.00
	896242	Facepiece Respirator Prescription Lenses	Invoice	03/19/2026	Facepiece Respirator Prescription Lenses	001-507-522-45-35-00	450.00
1904	NATIONAL TESTING NETWORK, I	26-0899					1,700.00
	28445	Background Investigation -PE Specialist/EMSO Safety	Invoice	03/31/2026	Background Investigation -PE Specialist/EMSO Safety	001-507-522-10-49-06	1,700.00
2358	NORTHWEST PROPANE LLC	26-0900					990.21
	U001J355	OnSite Mobile Propane Delivery (192.7	Invoice	03/27/2026	OnSite Mobile Propane Delivery (192.7	001-507-522-50-47-03	503.85
	U001J397	OnSite Mobile Propane Delivery (188.6	Invoice	04/01/2026	OnSite Mobile Propane Delivery (188.6	001-507-522-50-47-03	486.36
1549	NRS	26-0901					3,247.26
	1842555	NRS PTC Canoe/Raft Paddle (x44) - Swim	Invoice	03/24/2026	NRS PTC Canoe/Raft Paddle (x44) - Swim	001-504-522-20-35-03	3,247.26
2594	NW QUALITY REMODEL AND DE	26-0902					4,019.94
	4529	Patio Cover for Station 71 (Permit Fees)	Invoice	04/02/2026	Station 71 Patio Cover and associated fee	001-507-522-50-48-00	4,019.94
2252	ODP BUSINESS SOLUTIONS, LLC	26-0903					534.24
	463099127001	Clips,Clipboards,Pens,Paper,Tape,Mark	Invoice	03/30/2026	Clips,Clipboards,Pens,Paper,Tape,Mark	001-502-522-10-31-00	400.31
	464389063001	Batteries 12Bx, Laminating Pouch 200pk	Invoice	03/25/2026	Batteries 12Bx, Laminating Pouch 200pk	001-502-522-10-31-00	113.58
	464389236001	2 Pocket Folder Box - Admin Bldg	Invoice	03/26/2026	2 Pocket Folder Box - Admin Bldg	001-502-522-10-31-00	20.35
0466	PETROCARD, INC.	26-0904					3,979.16
	C996488	OnSite Mobile Fueling Service - ST 71,	Invoice	03/27/2026	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	1,989.58
						001-509-522-20-32-00	1,989.58
2621	PHASE INT'L	26-0905					3,744.00
	262733	Binder Transfer Sheets	Invoice	03/31/2026	Binder Transfer Sheets	001-509-522-20-35-00	3,744.00
0483	PUGET SOUND ENERGY	26-0906					879.52
	ST72-FEBMAR26	Natural Gas - ST 72 (220031644069)	Invoice	03/19/2026	Natural Gas - ST 72 (220031644069)	001-507-522-50-47-03	879.52
0483	PUGET SOUND ENERGY	26-0907					632.78
	ST77-FEBMAR26	Natural Gas - ST 77 (220031644044)	Invoice	03/19/2026	Natural Gas - ST 77 (220031644044)	001-507-522-50-47-03	632.78
0484	PURCELL TIRE & SERVICE CENTE	26-0908					3,561.50
	24282702	Shop Parts	Invoice	03/03/2026	Shop Parts	050-511-522-60-34-01	616.06
	24282776	Shop Parts	Invoice	03/06/2026	Shop Parts	050-511-522-60-34-01	2,945.44

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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
2298	PURE GRIT PERFORMANCE, LLC	26-0909					15,007.31
	0696	North Consortium Fire Academy Workshop	Invoice	04/01/2026	North Consortium Fire Academy Workshop	001-506-522-45-49-23	3,862.81
	0697	SRFR Post Academy Workshop Fees (9)	Invoice	04/01/2026	SRFR Post Academy Workshop Fees (9)	001-506-522-45-49-02	1,543.75
	0698	North Consortium Fire Academy Workshop	Invoice	04/01/2026	North Consortium Fire Academy Workshop	001-506-522-45-49-23	4,599.54
	0699	North Consortium Fire Academy Workshop	Invoice	04/01/2026	North Consortium Fire Academy Workshop	001-506-522-45-49-23	5,001.21
1937	RAIRDON'S OF MONROE	26-0910					1,549.98
	23845	Shop Parts	Invoice	10/11/2024	Shop Parts	050-511-522-60-34-01	1,018.38
	28410	Shop Parts	Invoice	03/18/2026	Shop Parts	050-511-522-60-34-01	1,549.98
	CM-23845-1	Shop Parts	Credit Memo	10/25/2024	Shop Parts	050-511-522-60-34-01	-1,018.38
0494	REPUBLIC SERVICES #197	26-0911					359.61
	0197-003673132	Refuse - Admin Building	Invoice	03/31/2026	Refuse - Admin Building	001-507-522-50-47-04	183.40
						300-507-522-50-47-00	176.21
0494	REPUBLIC SERVICES #197	26-0912					130.90
	0197-003673434	Recycling - ST 32	Invoice	03/31/2026	Recycling - ST 32	001-507-522-50-47-04	130.90
0494	REPUBLIC SERVICES #197	26-0913					328.95
	0197-003673178	Refuse - ST 32	Invoice	03/31/2026	Refuse - ST 32	001-507-522-50-47-04	328.95
0494	REPUBLIC SERVICES #197	26-0914					401.73
	0197-003672540	Refuse - ST 31	Invoice	03/31/2026	Refuse - ST 31	001-507-522-50-47-04	401.73
0494	REPUBLIC SERVICES #197	26-0915					803.68
	0197-003673117	Recycling - ST 31	Invoice	03/31/2026	Recycling - ST 31	001-507-522-50-47-04	803.68
0544	SILVER LAKE WATER & SEWER DISTRICT	26-0916					227.69
	ST77-MAR26	Water & Sewer - ST 77	Invoice	03/31/2026	Water & Sewer - ST 77	001-507-522-50-47-02	227.69
0544	SILVER LAKE WATER & SEWER DISTRICT	26-0917					213.10
	ST77FM-MAR26	Water (Fire Meter) - ST 77	Invoice	03/31/2026	Water (Fire Meter) - ST 77	001-507-522-50-47-02	213.10
2622	SIMS U SHARE	26-0918					6,350.00
	22308	SimsUShare CTC System Virtual Server	Invoice	03/19/2026	SimsUShare CTC System Virtual Server	001-506-522-45-49-00	6,350.00
0546	SISKUN POWER EQUIPMENT	26-0919					3,446.37
	491393	Chain Saw Equipment Parts Repair & N	Invoice	04/02/2026	Chain Saw Equipment Parts Repair & N	001-504-522-20-48-02	3,446.37
1535	SIX ROBBLEES' INC	26-0920					60.40
	14P57855	Shop Parts	Invoice	03/12/2026	Shop Parts	050-511-522-60-34-01	60.40
2218	SJX JET BOATS, INC	26-0921					5,531.61
	SJX1742	Shop Parts	Invoice	03/19/2026	Shop Parts	050-511-522-60-34-01	5,531.61
2273	SKY POWER WASH	26-0922					5,116.94
	9983	All Gutter Clean Out & Roof Cleaning Services	Invoice	04/01/2026	All Gutter Clean Out & Roof Cleaning Services	001-507-522-50-48-00	5,116.94
0550	SMARSH INC	26-0923					75.20
	INV-344129	Electronic Communications Archiving Services	Invoice	03/31/2026	Electronic Communications Archiving Services	001-513-522-10-49-04	75.20

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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
1547	SNOHOMISH COUNTY 911 9258	26-0924 Monthly Dispatch Services (Assessmen	Invoice	04/01/2026	ESO Annual HDE Subscription March 2026	001-509-522-20-49-02	105,968.05
					Monthly Dispatch Services (Assessmer	001-504-528-00-41-00	3,994.53
					Nurse Navigator - Monthly	001-509-528-00-41-00	18,428.80
	9280	Monthly EPCR	Invoice	04/01/2026	Monthly Electronic Patient Care Reporting	001-509-528-00-41-00	73,715.16
	9293	Managed Laptop Leases (Monthly)	Invoice	04/01/2026	Managed Laptop Leases (Monthly)	303-504-591-22-70-00	4,516.19
						303-509-591-22-70-00	1,048.87
							1,715.17
							2,549.33
0565	SNOHOMISH COUNTY PUD 136309209	26-0925 Electricity - ST 71	Invoice	03/26/2026	Electricity - ST 71	001-507-522-50-47-01	1,534.61
0565	SNOHOMISH COUNTY PUD 146229767	26-0926 Electricity - ST 32	Invoice	03/25/2026	Electricity - ST 32	001-507-522-50-47-01	224.63
0565	SNOHOMISH COUNTY PUD 149535879	26-0927 Electricity - ST 33	Invoice	03/24/2026	Electricity - ST 33	001-507-522-50-47-01	928.84
0565	SNOHOMISH COUNTY PUD 136306084	26-0928 Electricity - ST 74/Logistics Bldg	Invoice	03/23/2026	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	135.13
0565	SNOHOMISH COUNTY PUD 129678747	26-0929 Electricity - ST 83	Invoice	03/30/2026	Electricity - ST 83	001-507-522-50-47-01	444.82
1536	SNOHOMISH REGIONAL FIRE & R EXCISE TAX-MAR26	26-0930 Sales & Use Tax - March 2026	Invoice	04/01/2026	Sales & Use Tax - March 2026	001-504-522-20-31-01	1,475.79
					Sales & Use Tax - March 2026	001-505-522-30-31-00	62.41
					Sales & Use Tax - March 2026	001-509-522-20-41-02	3.38
							1,410.00
1536	SNOHOMISH REGIONAL FIRE & R FIRE-03/31/2026	26-0931 Apparatus Fleet Maintenance Services	Invoice	03/31/2026	Apparatus Fleet Maintenance Services	001-504-522-20-48-01	119,560.92
					Apparatus Fleet Maintenance Services	001-509-522-20-48-01	100,812.68
							18,748.24
0567	SNURE LAW OFFICE, PSC MAR2026	26-0932 Monthly Attorney Services (March 2026)	Invoice	04/01/2026	Monthly Attorney Services (March 2026)	001-512-522-10-41-03	1,944.00
1601	SOUTH SNOHOMISH COUNTY FIF 0000454	26-0933 PALS Course Registration (x8) (02/09/26)	Invoice	02/17/2026	PALS Course Registration (x8) (02/09/26)	001-509-522-45-49-02	2,069.76
0572	SPEEDWAY CHEVROLET 149542	26-0934 Shop Parts	Invoice	03/19/2026	Shop Parts	050-511-522-60-34-01	332.45
	149543	Shop Parts	Invoice	03/19/2026	Shop Parts	050-511-522-60-34-01	80.41
	149567	Shop Parts	Invoice	03/19/2026	Shop Parts	050-511-522-60-34-01	80.41
	149611	Shop Parts	Invoice	03/24/2026	Shop Parts	050-511-522-60-34-01	80.08
							91.55

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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
2057	SPRAGUE PEST SOLUTIONS	26-0935					1,078.38
	6132627	Monthly Pest Control Servcs - ST 74/Logistic Bldg	Invoice	03/28/2026	Monthly Pest Control Servcs - ST 74/Logistic Bldg	001-507-522-50-41-00	132.02
	6132629	Pest Control Perimeter Services (Triannual)	Invoice	03/28/2026	Pest Control Perimeter Svcs (Triannual)	001-507-522-50-41-00	160.03
	6132631	Pest Control Perimeter Services (Triannual)	Invoice	03/27/2026	Pest Control Perimeter Services (Triannual)	001-507-522-50-41-00	161.49
	6132641	Pest Control Perimeter Services (Triannual)	Invoice	03/27/2026	Pest Control Perimeter Services (Triannual)	001-507-522-50-41-00	173.11
	6132645	Pest Control Perimeter Services (Triannual)	Invoice	04/04/2026	Pest Control Perimeter Services (Triannual)	001-507-522-50-41-00	160.03
	6166002	Monthly Pest Control Services - ST 33	Invoice	04/04/2026	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	158.47
	9132630	Monthly Pest Control Services - ST 73	Invoice	03/24/2026	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	133.23
0580	STATE OF WA DEPARTMENT OF REVENUE	26-0936					1,475.79
	EXCISE TAX-MAR26	Sales & Use Tax - March 2026 (600-351)	Invoice	04/01/2026	Sales & Use Tax - March 2026 (600-351)	630-512-589-00-00-00	1,475.79
2184	STERICYCLE, INC.	26-0937					543.13
	8013878109	Biohazardous/Medical Waste Disposal - All Stations	Invoice	03/31/2026	Biohazardous/Medical Waste Disposal - All Stations	001-507-522-20-41-06	543.13
1750	STEVEN JOHNSON	26-0938					300.00
	INV15230	Duty Boot Reimbursement	Invoice	04/01/2026	Duty Boot Reimbursement	001-504-522-20-31-07	300.00
1671	STREAMLINE DIGITAL IMAGING, INC.	26-0939					1,884.33
	120325	Custom SRFR Embroidery (Water Rescue)	Invoice	01/01/2026	Custom SRFR Embroidery (Water Rescue)	001-514-522-20-49-00	1,884.33
2415	SUPERIOR SEPTIC SERVICE, LLC	26-0940					3,897.45
	28895840	Septic Tank Maint. (Pumped 1750gl Tank) - Station 72	Invoice	03/27/2026	Septic Tank Maint. (Pumped 1750gl Tank) - Station 72	001-507-522-50-48-00	1,324.49
	28898396	Septic Tank Maint. (Pumped 1850gl Tank) - Station 72	Invoice	03/24/2026	Septic Tank Maint. (Pumped 1850gl Tank) - Station 72	001-507-522-50-48-00	1,386.79
	28975324	Septic Tank Maint. (Pumped 1500gl Tank) - Station 72	Invoice	03/31/2026	Septic Tank Maint. (Pumped 1500gl Tank) - Station 72	001-507-522-50-48-00	1,186.17
2592	TASK FORCE TIPS	26-0941					1,733.08
	9023171	Ball Intake repair—seals, drain barb, valve	Invoice	03/30/2026	Ball Intake repair—seals, drain barb, valve	001-504-522-20-48-02	1,733.08
2517	TOTAL LANDSCAPE CORPORATIONS	26-0942					6,132.71
	10736	Landscape Maintenance (All Stations) - March 2026	Invoice	03/31/2026	Landscape Maintenance (All Stations) - March 2026	001-507-522-50-41-00	6,132.71
0610	TRUE NORTH EMERGENCY EQUIPMENT	26-0943					788.70
	A25060	Shop Parts	Invoice	02/18/2026	Shop Parts	050-511-522-60-34-01	56.60
	A25100	Shop Parts	Invoice	02/26/2026	Shop Parts	050-511-522-60-34-01	157.96
	A25219	Shop Parts	Invoice	03/12/2026	Shop Parts	050-511-522-60-34-01	51.81
	A25227	Shop Parts	Invoice	03/12/2026	Shop Parts	050-511-522-60-34-01	171.05
	A25236	Shop Parts	Invoice	03/13/2026	Shop Parts	050-511-522-60-34-01	82.70
	A25237	Shop Parts	Invoice	03/13/2026	Shop Parts	050-511-522-60-34-01	177.93
	A25283	Shop Parts	Invoice	03/20/2026	Shop Parts	050-511-522-60-34-01	90.65
2221	ULINE, INC	26-0944					2,670.33
	205734340	Downtown Office Table (Gray) 48x24	Invoice	03/23/2026	Downtown Office Table (Gray) 48x24	001-507-522-50-35-00	459.46
	206052557	Office Furniture - Laana's new office	Invoice	03/30/2026	L shape desk, 2 file cabinets and shelving	001-507-522-50-35-00	2,210.87
0622	UNITED PARCEL SERVICE	26-0945					21.65
	000042W7X8146	Freight Charges (Fire Marshal)	Invoice	04/04/2026	Freight Charges (Fire Marshal)	001-502-522-10-42-00	21.65
2005	VELOCITYEHS	26-0946					6,486.80
	348453	Emergency Response Services & HQ Support	Invoice	03/30/2026	Emergency Response Services & HQ Support	001-510-522-20-49-04	6,486.80

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**APPKT02120 - 04.09.2026 Board Meeting - ER**

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0631	VERATHON MEDICAL 81361960	26-0947 Medical Supplies	Invoice	03/27/2026	Medical Supplies	001-509-522-30-31-01	503.65
0040	VESTIS 6560740683 6560740684 6560743602	26-0948 Shop Supplies/Uniform Rental/Laundr Maint. Srvc Towels, Floor Mat & Mop Shop Supplies/Uniform Rental/Laundr	Invoice Invoice Invoice	03/26/2026 03/26/2026 04/02/2026	Shop Supplies/Uniform Rental/Laundr Maint. Srvc Towels, Floor Mat & Mop Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04 001-507-522-50-48-00 050-511-522-60-41-04	140.87 63.38 16.40 61.09
0651	WAVE 132631801-0012130	26-0949 Fiber Optic Connection - County (Rockefell Ave)	Invoice	04/01/2026	Fiber Optic Connection & Cable/TV Service	001-513-522-50-42-01	8,936.01
2129	WEX BANK 111762813	26-0950 Apparatus Fuel	Invoice	03/31/2026	Apparatus Fuel - EMS/Suppression  Apparatus Fuel - Shop	001-504-522-20-32-00  050-511-522-60-32-00	28,776.09 14,106.67 562.75
0665	WHELEN ENGINEERING COMPAN 861120	26-0951 Shop Parts	Invoice	03/19/2026	Shop Parts	050-511-522-60-34-01	1,565.51
2011	ZIPLY FIBER ADMIN-MARAPR26	26-0952 Fire Alarm Phone Lines/Connection - Admin Bldg	Invoice	03/28/2026	Fire Alarm Phone Lines/Connection - Admin Bldg	001-513-522-50-42-01	211.72
<b>Total Claims: 122</b>						<b>Total Payment Amount:</b>	<b>1,127,306.12</b>

## Snohomish Regional Fire and Rescue Claims Voucher Summary

04/06/2026

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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
26-0831	ALL BATTERY SALES AND SERVICE		492.07
26-0832	ALLSTREAM BUSINESS US, INC		652.00
26-0833	AMAZON CAPITAL SERVICES, INC		2,913.97
26-0834	APPLIANCE MECHANIC		1,154.47
26-0835	AT&T MOBILITY LLC		4,408.47
26-0836	B&H FIRE AND SECURITY		2,292.21
26-0837	BICKFORD MOTORS, INC.		7,446.30
26-0838	BNBUILDERS, INC		268,514.66
26-0839	BOUND TREE MEDICAL, LLC		7,192.81
26-0840	BRAKE & CLUTCH SUPPLY INC		2,820.95
26-0841	BRASS EAGLE FABRICATION AND TOOL		18,067.50
26-0842	BURLEY CREATIVE, LLC		1,996.35
26-0843	CARTER WELCH		280.00
26-0844	CATALYST POWERTRAIN, LLC		412.90
26-0845	CDW GOVERNMENT		17,504.00
26-0846	CENTRAL WELDING SUPPLY		1,497.27
26-0847	CHINOOK LUMBER		47.31
26-0848	CHRISTIAN WIGINGTON		396.79
26-0849	CHRISTOPHER MCGRAW		1,057.30
26-0850	CITY OF SNOHOMISH		262.89
26-0851	CLEARFLY COMMUNICATIONS		775.69
26-0852	COACH GLASS		1,403.08
26-0853	COMCAST BUSINESS		47.30
26-0854	COMCAST BUSINESS		330.88
26-0855	COMDATA INC.		4,102.96
26-0856	COURIERWEST		2,464.65
26-0857	CUMMINS SALES AND SERVICE		2,993.39
26-0858	CURALINC HEALTHCARE		1,440.40
26-0859	DELL MARKETING LP C/O DELL USA LP		37,696.73
26-0860	DEPARTMENT OF LABOR & INDUSTRIES / BOILER SECTION		495.40
26-0861	DIRECTV, LLC		132.93

**Page Total** 391,293.63

**Cumulative Total** 391,293.63

## Snohomish Regional Fire and Rescue Claims Voucher Summary

04/06/2026

Page 2 of 4

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
26-0862	DRUG FREE BUSINESS		162.00
26-0863	DUO-SAFETY LADDER CORPORATION		9,319.67
26-0864	EASTSIDE INTEGRATIVE MEDICINE		110.00
26-0865	ELECTRONIC BUSINESS MACHINES		119.43
26-0866	ELIZABETH RUIZ		98.37
26-0867	EMERGENT RESPIRATORY		599.90
26-0868	FELD FIRE		3,033.50
26-0869	FIRST CLASS BUILDING SUPPLY AND SERVICES		2,687.00
26-0870	FIRST RESPONSE MENTAL HEALTH INC.		14,500.00
26-0871	FOTOKITE US, LLC		163,100.00
26-0872	FREIGHTLINER NORTHWEST		98.28
26-0873	GALLS, LLC		3,667.13
26-0874	GRAINGER		3,344.53
26-0875	HUGHES FIRE EQUIPMENT, INC		972.49
26-0876	HUMAN FACTORS PERFORMANCE RESEARCH & DEVELOPMEN		2,640.00
26-0877	IRON MOUNTAIN INC		832.39
26-0878	ISOUTSOURCE		12,497.97
26-0879	JEFF DICKINSON		280.00
26-0880	JEREMY KARAPOSTOLES		698.18
26-0881	KENNY'S TRUCK PARTS & REPAIR		37.00
26-0882	KENT D. BRUCE CO., LLC		15,096.94
26-0883	KERRY PRAY		185.97
26-0884	L.N. CURTIS & SONS		3,178.30
26-0885	LAKE STEVENS ACE		47.98
26-0886	LAKE STEVENS ATHLETIC CLUB		109.00
26-0887	LAKE STEVENS SEWER DISTRICT		434.03
26-0888	LAKE STEVENS SEWER DISTRICT		454.67
26-0889	LEMAY MOBILE SHREDDING		59.41
26-0890	LIFE-ASSIST INC		14,987.00
26-0891	LION GROUP INC.		3,740.03
26-0892	LOWE'S		111.67

**Page Total**

257,202.84

**Cumulative Total**

648,496.47

## Snohomish Regional Fire and Rescue Claims Voucher Summary

04/06/2026

Page 3 of 4

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
26-0893	MES   SEAWESTERN, INC		93,987.03
26-0894	MICHAEL MCCONNELL		6,652.33
26-0895	MIKE CAMERER		185.97
26-0896	MONARCH LANDSCAPE WA, LLC		5,138.52
26-0897	MONROE PARTS HOUSE INC - NAPA		7,738.52
26-0898	MONROE VISION CLINIC, INC.		450.00
26-0899	NATIONAL TESTING NETWORK, INC.		1,700.00
26-0900	NORTHWEST PROPANE LLC		990.21
26-0901	NRS		3,247.26
26-0902	NW QUALITY REMODEL AND DECK, LLC		4,019.94
26-0903	ODP BUSINESS SOLUTIONS, LLC		534.24
26-0904	PETROCARD, INC.		3,979.16
26-0905	PHASE INT'L		3,744.00
26-0906	PUGET SOUND ENERGY		879.52
26-0907	PUGET SOUND ENERGY		632.78
26-0908	PURCELL TIRE & SERVICE CENTER		3,561.50
26-0909	PURE GRIT PERFORMANCE, LLC		15,007.31
26-0910	RAIRDON'S OF MONROE		1,549.98
26-0911	REPUBLIC SERVICES #197		359.61
26-0912	REPUBLIC SERVICES #197		130.90
26-0913	REPUBLIC SERVICES #197		328.95
26-0914	REPUBLIC SERVICES #197		401.73
26-0915	REPUBLIC SERVICES #197		803.68
26-0916	SILVER LAKE WATER & SEWER DISTRICT		227.69
26-0917	SILVER LAKE WATER & SEWER DISTRICT		213.10
26-0918	SIMS U SHARE		6,350.00
26-0919	SISKUN POWER EQUIPMENT		3,446.37
26-0920	SIX ROBBLEES' INC		60.40
26-0921	SJX JET BOATS, INC		5,531.61
26-0922	SKY POWER WASH		5,116.94
26-0923	SMARSH INC		75.20

**Page Total**

177,044.45

**Cumulative Total**

825,540.92

## Snohomish Regional Fire and Rescue Claims Voucher Summary

04/06/2026

Page 4 of 4

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
26-0924	SNOHOMISH COUNTY 911		105,968.05
26-0925	SNOHOMISH COUNTY PUD		1,534.61
26-0926	SNOHOMISH COUNTY PUD		224.63
26-0927	SNOHOMISH COUNTY PUD		928.84
26-0928	SNOHOMISH COUNTY PUD		135.13
26-0929	SNOHOMISH COUNTY PUD		444.82
26-0930	SNOHOMISH REGIONAL FIRE & RESCUE		1,475.79
26-0931	SNOHOMISH REGIONAL FIRE & RESCUE		119,560.92
26-0932	SNURE LAW OFFICE, PSC		1,944.00
26-0933	SOUTH SNOHOMISH COUNTY FIRE & RESCUE		2,069.76
26-0934	SPEEDWAY CHEVROLET		332.45
26-0935	SPRAGUE PEST SOLUTIONS		1,078.38
26-0936	STATE OF WA DEPARTMENT OF REVENUE		1,475.79
26-0937	STERICYCLE, INC.		543.13
26-0938	STEVEN JOHNSON		300.00
26-0939	STREAMLINE DIGITAL IMAGING, LLC		1,884.33
26-0940	SUPERIOR SEPTIC SERVICE, LLC		3,897.45
26-0941	TASK FORCE TIPS		1,733.08
26-0942	TOTAL LANDSCAPE CORPORATION		6,132.71
26-0943	TRUE NORTH EMERGENCY EQUIPMENT		788.70
26-0944	ULINE, INC		2,670.33
26-0945	UNITED PARCEL SERVICE		21.65
26-0946	VELOCITYEHS		6,486.80
26-0947	VERATHON MEDICAL		503.65
26-0948	VESTIS		140.87
26-0949	WAVE		8,936.01
26-0950	WEX BANK		28,776.09
26-0951	WHELEN ENGINEERING COMPANY		1,565.51
26-0952	ZIPLY FIBER		211.72

**Page Total** 301,765.20

**Cumulative Total** 1,127,306.12



**Payroll Summary and Authorization Form for the:**

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**3/31/2026 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: \$1,308,756.44**

**Paper Checks: \$0.00**

**Taxes: \$408,758.67**

**Allowed in the sum of: \$1,717,515.11**

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**Reviewed by:** *Missie Jenkins*  
**District Administrative Coordinator**

**Prepared by:** *Crick Ramirez*  
**Payroll Specialist**

<b>Approved by Commissioners:</b>	<hr/>	<hr/>
	<b>Davin Alsin</b>	<b>Jeff Schaub</b>
	<hr/>	<hr/>
	<b>Rick Edwards</b>	<b>Jim Steinruck</b>
	<hr/>	<hr/>
	<b>Troy Elmore</b>	<b>Roy Waugh</b>
	<hr/>	
	<b>Randy Fay</b>	



## BOARD OF FIRE COMMISSIONERS MEETING MINUTES

### SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

March 26, 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, and Chairman Steinruck; and via Zoom were Vice Chairman Fay, Commissioner Schaub, and District Secretary Snure. Additionally, Commissioner Waugh was an excused absence.

#### PUBLIC COMMENT

One public comment of appreciation from Penny Coyne and she brought additional cookbooks for our SRFR members.

#### UNION COMMENT

N/A

#### DISTRICT HIGHLIGHTS

*Proclamation: American Red Cross Month*

Chief Park presented a proclamation to Executive Director Alexander Newman and Kathy Kennard with the American Red Cross, as a token of our appreciation for all that they do.

Executive Director Newman commented our partnership goes back over decades and he thanked SRFR for the work that we do. He gave special thanks for the ongoing partnership relating to their Home Fire Preparedness Program with the installation of smoke detectors, and for the incredible response work that was done during the recent flooding event.

#### CHIEF'S REPORT

Chief Park highlighted a recent structure fire and thanked the crews for their great work. He also mentioned that today we met with Brazen Metals to thank them for their ongoing partnership that helps with our training. Additionally he mentioned it was great to see everyone at Scout Day. He thanked all the members who participated in this event and thanked the community for joining us.

#### COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	3/16/26	5/18/26	Yes
Finance Committee	Steinruck	2/26/26	3/26/26	Yes



## SNOHOMISH REGIONAL FIRE & RESCUE

Sno911	Waugh	3/19/26	4/16/26	Yes
Sno-Isle Commissioners	Fay	3/5/26	4/2/26	No
Leadership Meeting	Schaub	1/22/26	TBD	No
Policy Committee	Schaub	3/12/26	4/9/26	No
Community Advisory Committee	TBD	11/12/25	6/10/26	No
Labor Management	Steinruck	3/2/26	3/30/26	No
Intergovernance Committee	Elmore	2/26/26	TBD	No
Lake Stevens City Council	Steinruck	3/24/26	4/13/26	Yes
Monroe City Council	TBD	3/24/26	4/13/26	Yes

*Capital Facilities Committee* - Commissioner Schaub mentioned these committee minutes are included in the agenda packet and please let him know if there are any questions.

*Finance Committee* - Chief Park mentioned that they discussed the pending levy season and the onboarding of a communications strategist and consultant, as well as the delivery of a used air unit from a neighboring agency.

*Lake Stevens City Council* - Chairman Steinruck mentioned that they had their state of the city address with Mayor Gailey. They also discussed Aquafest and then Mayor Gailey tendered his resignation effective April 13. City Council Chair Anji Jorstad will be the Mayor Pro Tem and they will start the process of filling that role. Additionally, the next evening they attended the Lake Stevens Marina Open House.

*Intergovernance Committee* - Chairman Steinruck asked for one more volunteer for the Intergovernance Committee and to please let him know if anyone is interested.

### **COMMITTEE MEETING MINUTES**

Policy Committee - March 12, 2026

Capital Facilities Committee - March 16, 2026

### **CONSENT AGENDA**

#### **Approval of Vouchers**

Benefits Vouchers: 26-0720 to 26-0729; (\$881,562.80)

Accounts Payable Vouchers: 26-0730 to 26-0830; (\$995,242.04)

#### **Approval of Minutes**

Approve Regular Board Meeting Minutes March 12, 2026

#### **Approval of Snohomish County Fire Investigations ILA - Amendment #1**



### **Approval of Purchase & Transfer Agreement F403 Spartan Diamond Air Unit – City of Kirkland**

Commissioner Fay asked about the F403 Spartan Diamond Air Unit and the estimated rebuild time. He is hoping there will be discussion with the Finance Committee on what is going to be the threshold to rehab the vehicle.

Deputy Chief Rasmussen commented that once we take possession of it, it could be within the year to get it back in service.

Chief Park commented that this is a newer used vehicle with not a lot of time on the road. He confirmed that we will bring this back to the Board for the budget amendment.

Assistant Chief Messer commented that tonight is just the Purchase and Sale Agreement to purchase the unit from Kirkland.

### **Motion to approve the Consent Agenda as submitted.**

Motion by Commissioner Elmore and 2nd by Commissioner Edwards.

On vote 6/0, Chairman Steinruck abstained from the minutes as he was not present at the March 12 Board Meeting.

### **OLD BUSINESS**

#### **Discussion**

N/A

#### **Action**

N/A

### **NEW BUSINESS**

#### **Discussion**

*Policy 714 Artificial Intelligence*

Deputy Chief McConnell commented that this is a first look at the policy and to please let us know if you have any questions.

#### **Action**

N/A

### **GOOD OF THE ORDER**

Chairman Steinruck thanked everyone for all that they do and for making us such a strong team.

Commissioner Elmore commented that there are a lot of decisions coming up, and we will be as transparent as we can be throughout the process.



Chief Park commented that we recently had a cardiac event in the YMCA parking lot. The chain of survival included a staff member who saw the incident, someone called 911, a citizen performed bystander CPR, someone used the AED, law enforcement arrived on scene to assist, and paramedics arrived on scene. We are anticipating a positive outcome for this call. He thanked Deputy Chief Read and his team for their work, and he thanked PIEOs Peter and Kaitlin for educating our community. The community is definitely part of our team. Chief Park also mentioned he is looking forward to speaking with Lake Stevens Rotary on Friday morning.

Vice Chairman Fay offered his condolences for the Kelly family who are going through a very difficult time, and encouraged others to share their condolences and support with the family. Chairman Steinruck closed the meeting in memoriam of this fire family.

**ATTENDANCE CHECK**

Regular Commissioner Meeting Thursday, April 9, 2026, at 1730 - Station 31 Training Room/Zoom

**EXECUTIVE SESSION**

N/A

**ADJOURNMENT**

Chairman Steinruck adjourned the meeting at 1811 hours.

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Commissioner Davin Alsin

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Commissioner Jeff Schaub

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Commissioner Rick Edwards

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Chairman Jim Steinruck

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Commissioner Troy Elmore

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Commissioner Roy Waugh

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Vice Chairman Randy Fay



## LEADERSHIP SUMMIT BOARD OF FIRE COMMISSIONERS – SPECIAL MEETING MINUTES

Hotel Indigo, 1028 13th Street, Everett, WA 98201

### Wednesday, April 1, 2026

**Present:** Commissioner Edwards, Commissioner Elmore, Commissioner Fay, Deputy Chief Fetcho, Deputy Fire Marshal Fisher, Assistant Chief Lundquist, Deputy Chief McConnell, Assistant Chief Messer, Fire Chief Park, Battalion Chief Putnam, Lieutenant Sayah, Business Administrator Schoof, Deputy Fire Marshal Schwartz III, Executive Assistant Szilak, Commissioner Schaub, Commissioner Steinruck, and Commissioner Waugh

**Excused:** Commissioner Alsin

**Commenced:** 0900

**Study Session Topics:**

- Long-term funding strategies, including potential upcoming levy
- Regional opportunities and governance considerations

**Adjourned:** 1714

### Thursday, April 2, 2026

**Present:** Commissioner Edwards, Commissioner Elmore, Commissioner Fay, Deputy Chief Fetcho, Deputy Fire Marshal Fisher, Assistant Chief Lundquist, Deputy Chief McConnell, Assistant Chief Messer, Fire Chief Park, Battalion Chief Putnam, Deputy Chief Rasmussen, Lieutenant Sayah, Business Administrator Schoof, Deputy Fire Marshal Schwartz III, Executive Assistant Szilak, Commissioner Schaub, Commissioner Steinruck, and Commissioner Waugh

**Excused:** Commissioner Alsin

**Commenced:** 0900

**Study Session Topics:**

- External factors that may influence our service delivery and organizational stability
- Progress updates on key initiatives, including health and safety and technology efforts

**Adjourned:** 1422



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Commissioner Davin Alsin

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Commissioner Rick Edwards

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Commissioner Troy Elmore

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Vice Chairman Randy Fay

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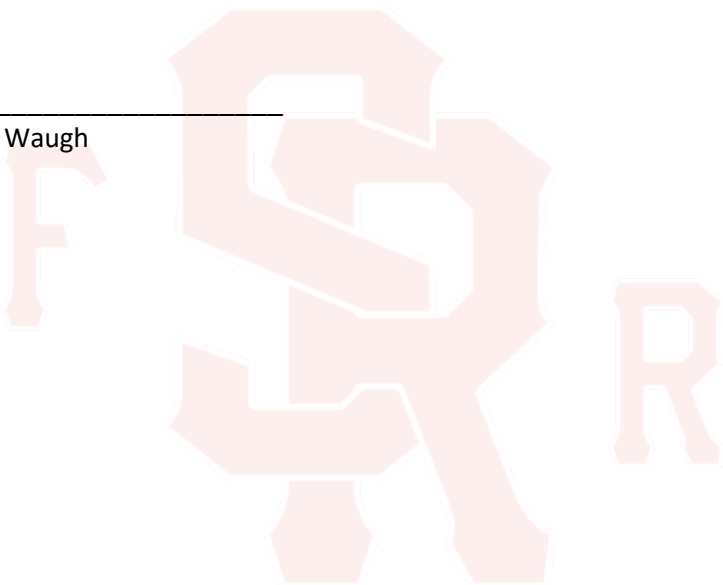
Commissioner Jeff Schaub

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Chairman Jim Steinruck

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Commissioner Roy Waugh



**SNOHOMISH REGIONAL FIRE AND RESCUE**

**RESOLUTION NO. 2026-3**

**RESOLUTION PROVIDING FOR THE SUBMISSION OF EMS LEVY LID LIFT  
(Primary Election)**

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF SNOHOMISH REGIONAL FIRE AND RESCUE, PROVIDING FOR THE SUBMISSION TO THE QUALIFIED ELECTORS OF THE DISTRICT AT A SPECIAL ELECTION TO BE HELD WITHIN THE DISTRICT ON AUGUST 4, 2026, IN CONJUNCTION WITH THE STATE PRIMARY ELECTION TO BE HELD ON THE SAME DATE, OF A PROPOSITION AUTHORIZING THE DISTRICT TO RESTORE THE DISTRICT'S PERMANENT EMS LEVY TO AN AMOUNT NOT TO EXCEED \$.50 PER \$1,000.00 OF TRUE AND ASSESSED VALUATION AND ESTABLISHING A CPI BASED LIMIT FACTOR FOR THE FOLLOWING FIVE YEARS SUBJECT TO OTHERWISE APPLICABLE STATUTORY LIMITATIONS.

**Background:** WHEREAS, it is the judgment of the Board of Commissioners of the District that it is essential and necessary for the protection of the health and life of the residents of the District that emergency medical services (EMS) be provided by the District. Such services will necessitate the expenditure of revenues for station maintenance, operations, equipment and personnel in excess of those which can be provided by the District's EMS tax revenue levied at the current rate of \$.26 per \$1,000.00 of assessed valuation of taxable property within the District as limited by the 101% limitation. The District previously levied at the maximum statutory dollar rate of \$0.50 per \$1,000 of assessed value in 2017.

WHEREAS, The Board of Commissioners has determined that the continued application of the one percent limit factor established by RCW 84.55.010 will not be sufficient to provide for the expected cost increases required to maintain and increase the level of services currently provided by the District and will likely result in cutbacks in level of services.

WHEREAS, HB 2442, which authorizes multiyear lid lifts to cover a six-year period, was signed by the Governor on March 25, 2026 with an effective date of July 1, 2026 prior to the August 4, 2026 election date.

WHEREAS, The District believes that it is reasonable to adopt the annual CPI-U for Seattle-Tacoma-Bellevue as reported in June of each year as a growth factor for years 2-6 of the levy lid lift period to help the District keep up with inflation in Snohomish County.

WHEREAS, The Board of Commissioners has determined that it is in the best interest of the District that the maximum allowable levy in the final year of the levy authorized by this Resolution serve as the levy base for purposes of applying the limit factor established by RCW 84.55.010 in subsequent years.

**Resolution:** NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of Snohomish Regional Fire and Rescue, Snohomish County Washington as follows:

**Section 1.** In order to provide emergency medical services in the District, it is necessary for the District to operate and maintain emergency medical service vehicles and to maintain station facilities to be staffed by properly trained personnel equipped with proper emergency medical equipment.

**Section 2.** In order to provide the revenue adequate to pay the costs of providing adequate life protection services and facilities as described in Section 1 and to maintain reserve funds sufficient to assure the continuation of such services, the District shall, in accordance with RCW 84.55.050, remove the limitation on EMS Levy property taxes imposed by RCW 84.55.010, and levy beginning in 2026 and collect beginning in 2027, pursuant to RCW 84.52.069 an EMS Levy on taxable property within the District at a maximum rate of \$.50 per \$1,000.00 of assessed valuation subject to otherwise applicable statutory limits.

**Section 3.** In order to provide the revenue adequate to pay the costs of maintaining and providing the services described in Section 1 and to maintain reserve funds sufficient to assure the continuation of such services beyond 2027, the District has determined that a limit factor based on the greater of 1 percent or the CPI-U for Seattle-Tacoma-Bellevue as reported in June of each year shall apply for the following five years. Such percentage shall be used to determine the actual levy rate, subject to a limit of \$.50 per \$1,000.00 of assessed valuation, in 2027 – 2031.

**Section 4.** If approved by the voters, the amount levied in 2031, shall serve as the District's tax levy base for purposes of applying the limit factor established by RCW 84.55.010 in subsequent years.

**Section 5.** In accordance with RCW 84.52.069 the funds raised by such levy shall be used only for the provision of emergency medical services, including related personnel costs, service contract costs, training for such personnel, and related equipment, supplies, vehicles and structures needed for the provision of emergency medical services.

**Section 6.** There shall be submitted to the qualified electors of the District for their ratification or rejection, at a special election on August 4, 2026, in conjunction with the state primary election to be held on the same date, the question of whether or not the EMS tax levy of the District should be restored to \$.50 per \$1,000.00 of true and assessed valuation in 2026 and be adjusted by the greater of 1 percent or the CPI-U for Seattle-Tacoma-Bellevue as reported in June of each year for each of the following five years, subject to a limit of \$.50 and otherwise applicable statutory limitations. The Board of Commissioners hereby requests the auditor of Snohomish County, as ex-officio Supervisor of Elections, call such election, and to submit the following proposition at such election, in the form of a ballot title substantially as follows:

Name of Jurisdiction: Snohomish Regional Fire and Rescue  
 Proposition #: Proposition No. 1  
 Short Title: Emergency Medical Services Levy Lid Lift

Ballot Title: The Board of Commissioners of Snohomish Regional Fire and Rescue adopted Resolution No. 2026-3 concerning a proposition to maintain and adequately fund emergency medical services.

This proposition would fund emergency medical services (EMS) by restoring the District's regular EMS property tax levy in 2026 to \$.50 per \$1,000.00 of assessed valuation and authorize a limit factor of the greater of 1 percent or the June CPI-U for Seattle-Tacoma-Bellevue for each of the following five years. The maximum allowable levy in the final year shall serve as the base for subsequent levy limitations as provided by Chapter 84.55 RCW.

Should this Proposition be:

Approved.....  
Rejected .....

**Section 7.** In accordance with RCW 84.55.050(1), the ballot measure requires approval of a simple majority of the voters to pass.

**Section 8.** The Board hereby assigns to the Fire Chief or designee the task of appointing members to a committee to advocate voters’ approval of the proposition and to a committee to prepare arguments advocating voters’ rejection of the proposition.

**Section 9.** For purposes of receiving notice of any matters related to the ballot title, as provided in RCW 29A.36.080, the Board hereby designates the Fire Chief as the individual to whom the County Auditor shall provide such notice.

**Section 10.** The Chief is authorized to implement such administrative procedures as may be necessary to carry out the directives of this resolution, including modifying the text of the ballot title and any other text, language and/or descriptions relative thereto necessary to conform such ballot title, text, language and/or descriptions to the intent of the parties, consistent with the objectives of this resolution

**Section 11.** The Chief, or designee, is hereby authorized and directed, no later than May 1, 2026, to provide to the County Auditor a certified copy of this resolution and the proper District officials are authorized to perform such other duties or take such other actions as are necessary or required by law to the end that the proposition described in this resolution appear on the ballot before the voters at the August 4, 2026 election.

**Section 12.** If any section, subsection, paragraph, sentence, clause or phrase of this resolution is declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portions of this resolution.

**Section 13.** Any act consistent with the authority and prior to the effective date of this resolution is hereby ratified and affirmed.

**Section 14.** This resolution shall take effect and be in force immediately upon its passage.

**Adoption:** ADOPTED by the Board of Commissioners of Snohomish Regional Fire and Rescue, Snohomish County, WA, at a regular open public meeting of such Board on the 9th day of April, 2026, the following Commissioners being present and voting:

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Commissioner Davin Alsin

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Commissioner Rick Edwards

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Commissioner Troy Elmore

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Commissioner Randy Fay

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Commissioner Jeff Schaub

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Commissioner Jim Steinruck

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Commissioner Roy Waugh

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ATTEST: District Secretary

Election Date: August 4, 2026  
Name of Jurisdiction Submitting Snohomish Regional Fire and Rescue  
Contact Name: Brian Park, Fire Chief  
Daytime Contact Phone Number: 360-794-7666

## SNOHOMISH REGIONAL FIRE AND RESCUE

### PROPOSITION NO. 1

#### BALLOT ISSUE EXPLANATORY STATEMENT

Snohomish Regional Fire and Rescue provides emergency medical services (EMS) services funded by a voter-approved, permanent EMS levy. Due to state laws limiting annual revenue growth, the levy rate has decreased over time. If approved by the voters, this proposition will restore the EMS regular real property tax levy rate to \$.50 per \$1,000 of assessed valuation in 2026 for collection in 2027.

The proposition will also allow your fire department to keep pace with inflation for the following five years by establishing an annual limit factor based on a standard CPI Index. At the end of the six-year period, absent further voter approval, the fire department's tax levy will be subject to statutory one percent limit.

EMS services include paramedic advanced life support (ALS), emergency medical technician (EMT) basic life support (BLS), ambulance transport, and related emergency medical response programs. These services provide critical, time-sensitive care for medical emergencies such as cardiac events, trauma, and respiratory distress. Revenue from this EMS levy may be used only for EMS-related purposes.

Approval of this proposition would allow the District to maintain current levels of EMS service, address increasing demand, and continue to provide timely emergency medical care throughout the community.

Prepared by: Brian K. Snure  
Attorney for Snohomish Regional Fire and Rescue  
(206) 824-5630



# OLD BUSINESS

## DISCUSSION





# OLD BUSINESS

## ACTION





## 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.

<b>Initiative Name:</b>	Draft Policy Approval #POL 26-01		
<b>Executive member responsible for guiding the initiative:</b>	DC McConnell		
<b>Type of Action:</b>	<input checked="" type="checkbox"/> Motion	<input type="checkbox"/> Resolution	
<b>Initiative Description:</b>	<p>The agency is working through adoption of updated policies developed in the Lexipol format. The policy approval process includes division head review, staff policy committee review, labor review, senior staff review, commission policy committee review, and final board adoption. This is an ongoing process requiring monthly review and approval.</p> <p>Draft Policy</p> <ul style="list-style-type: none"> <li>Policy 714 Artificial Intelligence</li> </ul>		
<ul style="list-style-type: none"> <li><b>Brief Description</b></li> <li><b>Goal of Initiative</b></li> <li><b>Initiative Results (deliverables)</b></li> <li><b>Connection to Strategic Plan</b></li> <li><b>Supporting Documentation (attach)</b> <ul style="list-style-type: none"> <li>Scope of work</li> <li>Contract(s)</li> <li>Project proposal(s)</li> <li>Presentation(s)</li> </ul> </li> <li><b>If Financial: Reason RAB must be approved outside of the annual budget process</b></li> </ul>			
<b>Financial Impact:</b>	<p>Expense: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A</p> <p>Revenue: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> N/A</p> <p>Total amount of initiative (attach amount breakdown if applicable): \$</p> <p>Initial amount: \$</p> <p>Long-term annual amount(s): \$</p> <p>Currently Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$</p> <p>Budget Amendment Needed: <input type="checkbox"/> Yes <input type="checkbox"/> No Amount: \$</p> <ul style="list-style-type: none"> <li>If yes: Fund(s)/line item(s) to be amended:</li> </ul>		
<b>Risk Assessment:</b>	<p>Risk if approved: N/A</p> <p>Risk if not approved: Increased liability due to outdated policies that do not match current agency practices or meet organizational needs.</p>		

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

# Artificial Intelligence

## 714.1 PURPOSE

### Agency Content

The purpose of this policy is to provide guidelines for the District's use of generative artificial intelligence (GenAI).

## 714.2 REFERENCES

### Agency Content

Policy 800 Records Management

Policy 801 Public Records Disclosure Policy

Policy 803 Patient Medical Record Security and Privacy

Policy 804 Standardization of Station Files

## 714.3 POLICY

### Agency Content

Generative Artificial Intelligence ("GenAI") is a type of artificial intelligence that allows computers to create new content, including text, images, and more, based on inputs or prompts. Members of the District may use GenAI to solve meaningful challenges and enhance service delivery, but should do so in a way that is consistent with the District's policies and reflects the District's values.

## 714.4 ATTRIBUTION

### Agency Content

Any District record in which content created by GenAI is a materially contributing source will be attributed to the GenAI source, such as:

*Some material in this record was generated using [SOURCE].*

Attribution will be removed if the record has undergone a sufficiently complete review such that GenAI is no longer a materially contributing source.

## 714.5 USE OF GENERATIVE AI

### Agency Content

All content created by GenAI will be reviewed by a member of the District prior to each use in an official District capacity. GenAI output is advisory only and does not represent official District positions unless reviewed, approved, and adopted by the District. GenAI content review will evaluate and verify that the content:

- Is accurate, relevant, and free of potential bias;
- Complies with state and federal law, as well as the District's policies and practices; and
- Includes attribution to GenAI, if required.

## Artificial Intelligence

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All use of GenAI by members of the District will comply with privacy and data protections, and maintain data integrity as identified in federal and state laws and the District's policies and standards.

Members of the District shall not:

- Install GenAI programs that have not been reviewed and approved by the District.
- Use GenAI to record any private communication without the prior consent of all the participants.
- Input or upload personally identifiable protected health information into GenAI that is not approved by the District for that specific purpose.
- Input or upload documents or information that is not otherwise available to the public, including sensitive and private documents and information into GenAI without (i) specific approval from the Fire Chief and/or designee(s) and (ii) appropriate safeguards.
- Use GenAI for reasons other than District purposes while on duty or using the District's facilities.
- Use GenAI in a manner or for a reason that would violate the District policies and practices.
- Rely on GenAI in making consequential decisions with no human oversight, including but not limited to, as it relates to hiring, performance reviews, discipline, investigations, termination, and financial grants and awards.
- Input or upload attorney-client or work-product material.

### 714.6 PUBLIC RECORDS

#### Agency Content

The Records Officer, in coordination with the Fire Chief or designee(s), will establish policy to ensure compliance with retention schedules. Regardless of the required retention period, if records responsive to a public disclosure request exist, they will be disclosed. The use of GenAI does not create new public records exemptions or alter the applicability of existing exemptions under law.

The District does not endorse a single District-wide GenAI platform and therefore does not provide AI tool-specific training. Employees may use publicly available or personally accessed GenAI tools for District business only in compliance with this policy and other relevant policies (e.g. Public Records, Records Retention, etc.)

Employees are responsible for understanding that non-District GenAI tools may retain or reuse prompts and outputs; are not controlled by the District; and, do not serve as systems of record for the District.

AI prompts submitted to GenAI tools may constitute public records under RCW 42.56.010 if they contain information relating to District operations, policies, procedures, decision-making, or other District business. When AI generated output is retained for District business, employees should retain the associated prompt if feasible to preserve context. For District business where

## Artificial Intelligence

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prompt retention is not possible (e.g., using personal or public AI tools), employees must avoid submitting sensitive, internal, or decision-informing information. Use of public AI tools does not exempt employees from compliance with public record laws.

When GenAI is used for District business, any outputs that are used, relied upon, shared, or incorporated into District work products constitute public records, regardless of whether the GenAI tool was accessed through a personal or free account.

GenAI may be used to assist with the creation of meeting minutes, summaries, or transcripts. When used:

- AI-generated meeting minutes or summaries that are reviewed, approved, and retained by the District constitute public records and must be retained in accordance with applicable retention schedules;
- Draft summaries, working notes, or preliminary outputs that are not shared or retained may be considered transitory and may be destroyed when no longer needed;
- Audio or video recordings and IA-generated transcripts are subject to retention requirements based on their use and applicable retention schedules;
- The official meeting record is determined by the District's established records practices, regardless of whether AI was used in its creation;
- Meeting participants shall be informed when GenAI is used to record, transcribe or summarize a meeting, consistent with applicable notice and consent requirements; and
- GenAI may not be used to record, transcribe, or summarize executive sessions, closed sessions, investigatory meetings, confidential labor discussions, or other non-public communications unless expressly permitted by law and authorized by the District.

Any digital information captured by agency systems while a public employee or official is going about their duties is likely a public record because it meets the definitions in RCW 42.56.010 for a "writing" and a "record."

When using GenAI, members of the District will preserve or destroy records created when using GenAI pursuant to the District's ordinary retention schedule and the Local Government Retention Schedule (CORE).

Members of the District shall not use GenAI or other technologies for the purpose of avoiding the creation, retention, or disclosure of public records.

Content created by GenAI but not used or retained by the District is not a public record and is not covered by the District's retention schedule.

### 714.7 RESPONSIBILITIES

#### Agency Content

The Fire Chief or authorized designee is responsible for overall oversight of the District's use of GenAI. This responsibility includes:

## Artificial Intelligence

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- Establishing expectations for lawful, ethical, and appropriate use of GenAI consistent with District values and this policy;
- Ensuring coordination among divisions, including legal review, Records Management, IT, and Risk Management as necessary to support compliance;
- Nothing in this policy requires the Fire Chief or designee to approve or authorize individual GenAI tools used by employees; and
- The Fire Chief or authorized designee will appoint an AI Coordinator, who will report to the Fire Chief or authorized designee.

The IT Manager is responsible to act as the AI Coordinator; responsibilities include:

- Providing guidance and best-practice standards through District policy for the appropriate use of GenAI for District business;
- Monitoring emerging risks, regulatory developments, and industry standards related to GenAI and recommending policy updates as appropriate;
- Supporting audits, reviews, or investigations related to GenAI use when requested; and
- Review and provide training for any new proposed District-wide GenAI program in coordination with legal, records management, risk management and leadership prior to implementation.

The AI Coordinator does not approve, authorize, or maintain an inventory of all GenAI tools used by employees.

The Records Officer, in coordination with the AI Coordinator is responsible for:

- Interpreting and applying records retention and public disclosure requirements to records created, used, or retained through GenAI;
- Determining whether GenAI-related materials constitute public records subject to retention or disclosure;
- Establishing procedures to ensure GenAI-related records are preserved, retained, or destroyed in accordance with applicable retention schedules and legal requirements; and
- Coordinating responses to public records requests involving GenAI-related records.



# NEW BUSINESS

## DISCUSSION





# NEW BUSINESS

## ACTION





March 19, 2026

Diana Brown  
OAC Services  
2200 1<sup>st</sup> Ave S.  
Suite 200  
Seattle, WA 98134

**Re: SRFR Fire Stations 32 & 81 Phase 1D Services – Early Procurement & Utility Work**

Dear Andy:

BNBuilders is excited to continue partnering with Snohomish Regional Fire & Rescue to build Fire Stations 32 & 81. Along with the help of Miller Hull Architects and the rest of the design team, we are proposing the following early procurement & utility work be released prior to the official approval of the Phase 2 GMP. Scope for Phase 1D is outlined below and further details are attached. The intent of this proposal is to release BNB to start with the early procurement process for certain materials with longer lead times or that will be affected by escalation and to install utilities at Fire Station 81 as outlined below for logistical reasons. All of these work packages are included in Phase 2 GMP proposal.

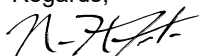
We are proposing an early release of \$1,124,859.41 for both Station 32 and Station 81 for Phase 1D as outlined below. Details of this work are attached for your review.

	Station 32 (Monroe)	Station 81 (Lake Stevens)	Total
VECA Electric	\$281,522.00	\$335,120.00	\$616,642.00
Auburn Mechanical	\$23,904.00	\$38,959.00	\$62,863.00
Keller Design & Engineering	\$10,000.00	\$10,000.00	\$20,000.00
Early Earthwork/Utility work	\$0.00	\$282,955.00	\$282,955.00
BNB Supervision (4-weeks)	\$0.00	\$30,400.00	\$30,400.00
Traffic Control Allowance	\$0.00	\$16,000.00	\$16,000.00
Contingency (5%)	\$15,771.30	\$35,671.70	\$51,443.00
WSST Rate	9.4%	9.3%	
WSST	\$ 31,132.55	\$69,666.83	\$100,799.38
<b>Total</b>	<b>\$362,329.85</b>	<b>\$818,772.53</b>	<b>\$1,181,102.38</b>

**Schedule:** Procurement activities will start immediately with the submittal process followed by the release of the materials into production. Utility work at Fire Station 81 will start as soon as permits are received and a preconstruction meeting is held with the City of Lake Stevens.

Please reach out with any questions regarding this proposal. Again, BNBuilders and Miller Hull look forward to a continued partnership with SRFR and OAC to deliver two great projects for the communities they serve. Regards,

Regards,

  
Noah Foister

2815 Elliot Avenue  
Seattle, WA 98121

T: 206.382.3443

F: 206.382.3440

www.bnbuilders.com

WA Contractor License #BNBUII\*990K3

Station 81							
System	Cost	Submittals	Office Time	Total for just submittals	Total with HFR PO	Lead Times	Potential Price Increases
Gear	\$ 68,400.00	\$ 6,840.00		\$ 7,524.00	\$ 75,240.00	SWBD 24 weeks - we can expedite it to 20 weeks for a fee. Panel Boards - 8-10 weeks Everything else is 1-2 weeks	Pricing good for 30 days, 4/12. HFR PO will hold pricing longer for another 90 days
Generator	\$ 104,875.00	\$ 10,487.50		\$ 11,536.25	\$ 115,362.50	Gen - 34 Weeks ATS - 24 Weeks	No scheduled upcoming increases
Lighting	\$ 84,002.00	\$ 8,400.20		\$ 9,240.22	\$ 92,402.20	8 weeks for lights, poles 12 weeks	Lighting increase end of month 5-8%, potential to mitigate some if we get a HFR PO
Lighting Controls	\$ 16,182.00	\$ 16,182.00			\$ 17,800.20	Lead Times not an issue, submittals require full PO	
PV Design	\$ 10,000.00			\$ 11,000.00	NA		
BIM	\$ 29,513.00		\$ 1,849.92	\$ 2,034.91	\$ 34,314.22		No Increase
<b>Total</b>				<b>\$ 41,335.38</b>	<b>\$ 335,119.12</b>		
Station 32							
System	Cost	Submittals	Office Time	Total for just submittals	Total with HFR PO	Lead Times	Potential Price Increases
Gear	\$ 56,300.00	\$ 5,630.00		\$ 6,193.00	\$ 61,930.00	SWBD 24 weeks - we can expedite it to 20 weeks for a fee. Panel Boards - 8-10 weeks Everything else is 1-2 weeks	Pricing good for 30 days, 4/12. HFR PO will hold pricing longer for another 90 days
Generator	\$ 106,377.00	\$ 10,637.70		\$ 11,701.47	\$ 117,014.70	Gen - 34 Weeks ATS - 24 Weeks	No scheduled upcoming increases
Lighting	\$ 65,048.00	\$ 6,504.80		\$ 7,155.28	\$ 71,552.80	8 weeks for lights, poles 12 weeks	Lighting increase end of month 5-8%, potential to mitigate some if we get a HFR PO
PV Design	\$ 10,000.00			\$ 11,000.00	NA		
BIM	\$ 26,522.00		\$ 1,849.92	\$ 2,034.91	\$ 31,024.12		No Increase
<b>Total</b>				<b>\$ 38,084.66</b>	<b>\$ 281,521.62</b>		





Document:	Request for Early Funding (March 16 <sup>th</sup> – April 24 <sup>th</sup> )
Project:	Snohomish Regional Fire & Rescue 32 & 81
Client:	BNBuilders

Noah,

Per your direction, Auburn Mechanical is submitting a request for early funding for the Snohomish Regional Fire & Rescue Stations 32 & 81 project covering the period March 16 through April 24 (6 weeks).

For clarity, this request represents early funding of costs that have already been presented within our 75% proposal.

### Scope of Early Funding Request

The table below outlines the requested early funding amounts per station / contract.

Description	Station 32	Station 81
CAD Support / Shop Drawing Production	\$ 9,434	\$ 13,698
Project Management	\$ 3,662	\$ 3,662
Project Engineering	\$ 4,883	\$ 4,883
Permit Fees	\$ 5,925	\$ 16,446
<b>Totals</b>	<b>\$ 23,904</b>	<b>\$ 38,959</b>

The requested early funding supports the following activities:

- **CAD Support / Shop Drawing Production**

Our teams are currently working through a high level of detailed BIM coordination with anticipated coordination sign-off dates are April 1, 2026 for Station 32 and April 15, 2026 for Station 81. The requested funds will allow our VDC team to progress from coordination sign-off into shop drawing production and spooling activities, which are required to support upcoming prefabrication efforts to support the project schedule.

- **Project Management / Project Engineering**

These costs represent the administrative support required to manage the project during the stated period.

- **Permit Fees**

Please let us know if any additional information is needed.

Thanks,

Justin Pritchett  
Auburn Mechanical  
C: 206.375.2546

[END OF DOCUMENT]



---

**RE: SRFR Fire Station 81 early release utility work**

---

**From**

**Date** Fri 3/13/2026 9:14 AM

**To** Noah Foster <Noah.Foster@bnbuilders.com>

**Cc** Geri Urbas <Geri.Urbas@bnbuilders.com>; Aaron Helmers <Aaron.Helmerts@bnbuilders.com>

Good morning Noah,  
Please see the ROM pricing below for the early utility work:

**Utility Work**

- Sewer – \$92,830
- Water – \$46,675
- Storm – \$68,600
- Gas Trench – \$6,425

**Site / Earthwork**

- Export Displaced Soil – \$15,000
- Clear & Grub – \$7,225

**Preparation / Support Work**

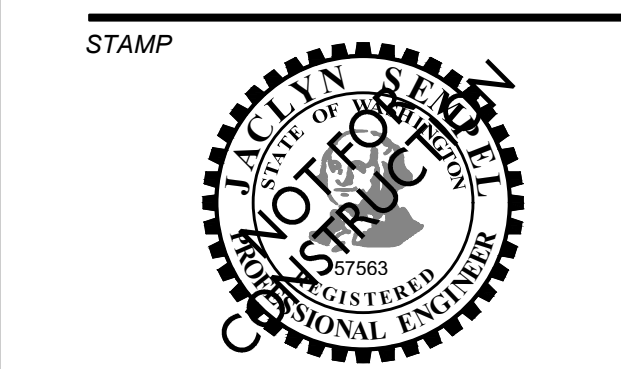
- Temp Asphalt Cut / Export / Rock (3,650 SF) – \$16,500
- TESC – CB Sock & Silt Fence – \$3,187.50

**Partial Scope (Based on 50% of Quote)**

- Mobilization – \$6,387.50
- Demo – \$20,125

I also had a few questions:

Thanks,



**SRFR FIRE STATION 81**

2101 GRADE ROAD  
 LAKE STEVENS, WA 98258

SUBMITTAL

**DRAFT 75% DESIGN**

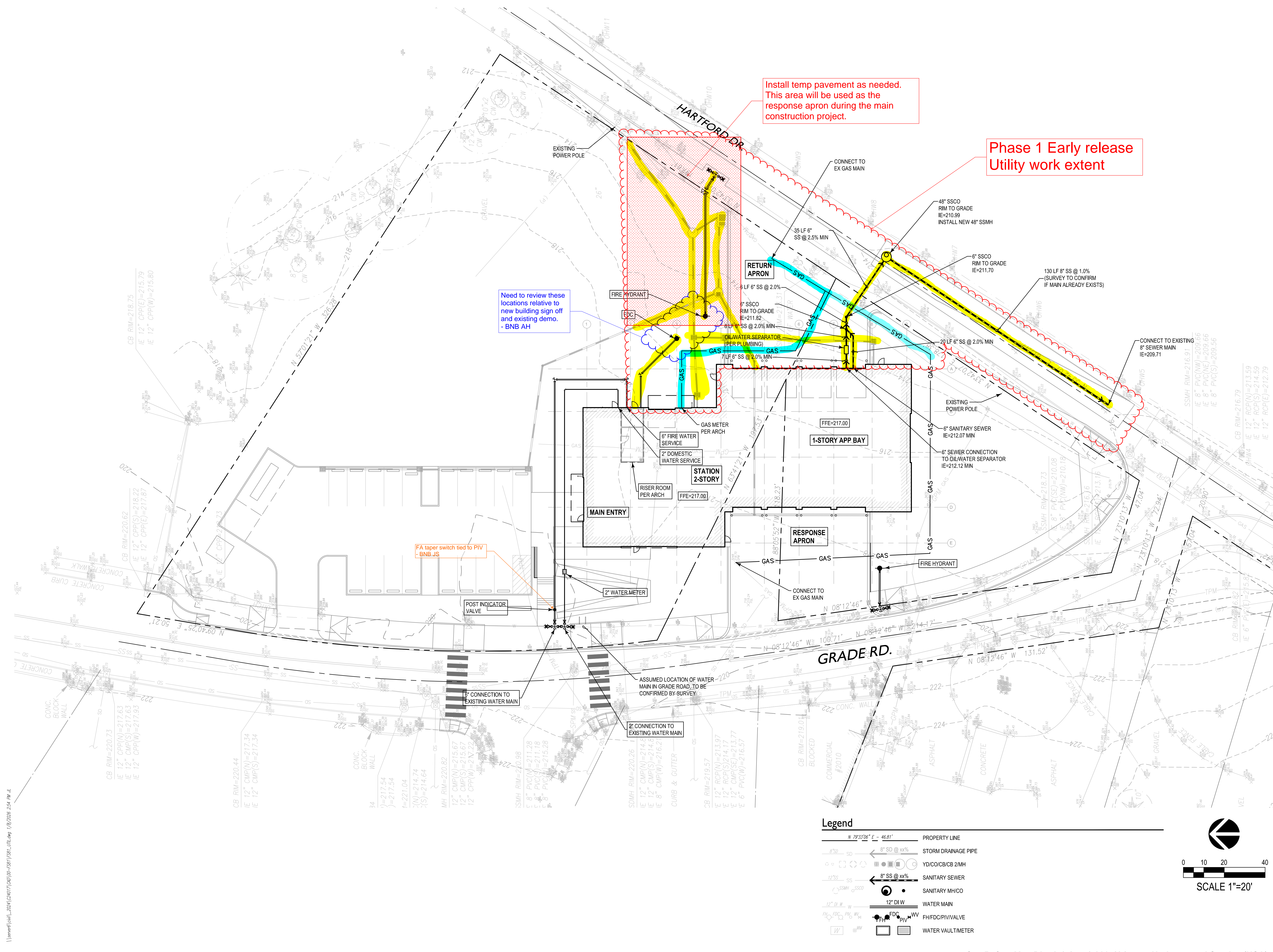
JANUARY 9, 2026

REVISIONS		
No.	Description	Date

Drawn: JL  
 Checked: NMP  
 MJH Proj No.: A24.0158.00  
 Issue Date: 01/09/26

SHEET

**UTILITY PLAN C600**



# Snohomish Regional Fire and Rescue Fire Stations 32 and 81 Project

## Progressive Design-Build Contract

### Contract Amendment No. 3

**OWNER:**

Snohomish Regional Fire and Rescue  
163 Village Court  
Monroe, WA 98272

**DESIGN-BUILDER:**

BNBuilders, Inc.  
2815 Elliott Avenue  
Seattle, Washington 98121

**PROJECT:**

Fire Stations 32 and 81 Projects

The Owner and Design-Builder hereby amend the Progressive Design-Build Contract (the "Contract") dated September 12, 2024 as stated herein. This Contract Amendment No. 3 is made as of April 9, 2025.

**I. Section 7.1: Phase 1 Price**

**Section 7.1: Phase 1 Price** is modified as follows:

**7.1 Phase 1 Price.** For additional scope associated with Phase 1 Scope of Services (Exhibit C), Owner shall pay Design-Builder in accordance with Article 8 of this Contract a sum not to exceed five million, forty-seven thousand and eighty dollars (\$5,047,080.00) for Phase 1a (initial contract), Phase 1b (amendment #1), Phase 1c (amendment #2) scopes and Phase 1d (amendment #3). Phase 1 Services shall be billed at the all-inclusive billing rates and labor categories set forth in Exhibit E which rates shall not be subject to increase for any Phase 1 services. Unless otherwise provided in the Contract Documents, the Phase 1 Services compensation excludes Washington State Sales Tax but includes all other taxes mandated by applicable Legal Requirements.

**Snohomish Regional Fire and Rescue Fire Stations 32 and 81 Project**

**Progressive Design-Build Contract Summary**

Contract/Scope								
Contract Title		Amount Per Station		Amendment	Total Contract Amount	Sales Tax Per Amendment *		Total Encumbered
		Fire Station 32	Fire Station 81			9.40%	9.30%	
<b>Initial Contract</b>	Phase 1a Services	\$ 189,150.00	\$ 189,150.00		\$ 378,300.00	\$ 17,780.10	\$ 17,590.95	\$ 413,671.05
<b>Amendment #1</b>	Phase 1b Services	\$ 326,361.00	\$ 402,422.00	\$ 728,783.00	\$ 1,107,083.00	\$ 30,677.93	\$ 37,425.25	\$ 1,210,557.23
<b>Amendment #2</b>	Phase 1c Services	\$ 1,395,040.00	\$ 1,464,654.00	\$ 2,859,694.00	\$ 3,966,777.00	\$ 131,133.76	\$ 136,212.82	\$ 4,337,597.81
<b>Amendment #3</b>	Phase 1d Services	\$ 331,197.30	\$ 749,105.70	\$ 1,080,303.00	\$ 5,047,080.00	\$ 31,132.55	\$ 69,666.83	\$ 5,518,700.19

\* Pass through cost

**II. Exhibit C: Scope of Services**

Exhibit C, Scope of Services, is amended and replaced, as attached.

This Contract Amendment entered into as of the day and year first written above.

**OWNER:**

**DESIGN-BUILDER:**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Name of Design-Builder)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Title)

Date: \_\_\_\_\_

Date: \_\_\_\_\_



# Exhibit D

## Scope of Services

### Included:

- Phase 1d (Early procurement and Utility Work) Proposal, dated March 19,2026. Including the following:

- Fire Station 32
  - Electrical Equipment Submittals and Procurement (Switch Gear, Generator, ATS, Light Fixtures)
  - Electrical Building Information Modeling (“BIM”) Coordination
  - Mechanical and Plumbing (BIM) Coordination
  - Ground Improvement Submittals and Procurement
  - Contingency & WSST for above listed items
  
- Fire Station 81
  - Electrical Equipment Submittals and Procurement (Switch Gear, Generator, ATS, Light Fixtures)
  - Electrical Building Information Modeling (“BIM”) Coordination
  - Mechanical and Plumbing (BIM) Coordination
  - Ground Improvement Submittals and Procurement
  - Underground Utility Work as shown in proposal sketch (Sewer, Storm, Water, Gas)
  - Site work and earthwork as shown in proposal sketch
  - Erosion control, Asphalt cut, material export, mobilization and demobilization
  - Contingency & WSST for above listed items



March 19, 2026

Diana Brown  
OAC Services  
2200 1<sup>st</sup> Ave S.  
Suite 200  
Seattle, WA 98134

**Re: SRFR Fire Stations 32 & 81 Phase 1D Services – Early Procurement & Utility Work**

Dear Andy:

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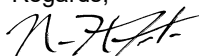
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Regards,

  
Noah Foister

2815 Elliot Avenue  
Seattle, WA 98121

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F: 206.382.3440

www.bnbuilders.com

WA Contractor License #BNBUII\*990K3

Station 81							
System	Cost	Submittals	Office Time	Total for just submittals	Total with HFR PO	Lead Times	Potential Price Increases
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Lighting Controls	\$ 16,182.00	\$ 16,182.00			\$ 17,800.20	Lead Times not an issue, submittals require full PO	
PV Design	\$ 10,000.00			\$ 11,000.00	NA		
BIM	\$ 29,513.00		\$ 1,849.92	\$ 2,034.91	\$ 34,314.22		No Increase
<b>Total</b>				<b>\$ 41,335.38</b>	<b>\$ 335,119.12</b>		
Station 32							
System	Cost	Submittals	Office Time	Total for just submittals	Total with HFR PO	Lead Times	Potential Price Increases
Gear	\$ 56,300.00	\$ 5,630.00		\$ 6,193.00	\$ 61,930.00	SWBD 24 weeks - we can expedite it to 20 weeks for a fee. Panel Boards - 8-10 weeks Everything else is 1-2 weeks	Pricing good for 30 days, 4/12. HFR PO will hold pricing longer for another 90 days
Generator	\$ 106,377.00	\$ 10,637.70		\$ 11,701.47	\$ 117,014.70	Gen - 34 Weeks ATS - 24 Weeks	No scheduled upcoming increases
Lighting	\$ 65,048.00	\$ 6,504.80		\$ 7,155.28	\$ 71,552.80	8 weeks for lights, poles 12 weeks	Lighting increase end of month 5-8%, potential to mitigate some if we get a HFR PO
PV Design	\$ 10,000.00			\$ 11,000.00	NA		
BIM	\$ 26,522.00		\$ 1,849.92	\$ 2,034.91	\$ 31,024.12		No Increase
<b>Total</b>				<b>\$ 38,084.66</b>	<b>\$ 281,521.62</b>		





Document:	Request for Early Funding (March 16 <sup>th</sup> – April 24 <sup>th</sup> )
Project:	Snohomish Regional Fire & Rescue 32 & 81
Client:	BNBuilders

Noah,

Per your direction, Auburn Mechanical is submitting a request for early funding for the Snohomish Regional Fire & Rescue Stations 32 & 81 project covering the period March 16 through April 24 (6 weeks).

For clarity, this request represents early funding of costs that have already been presented within our 75% proposal.

**Scope of Early Funding Request**

The table below outlines the requested early funding amounts per station / contract.

Description	Station 32	Station 81
CAD Support / Shop Drawing Production	\$ 9,434	\$ 13,698
Project Management	\$ 3,662	\$ 3,662
Project Engineering	\$ 4,883	\$ 4,883
Permit Fees	\$ 5,925	\$ 16,446
<b>Totals</b>	<b>\$ 23,904</b>	<b>\$ 38,959</b>

The requested early funding supports the following activities:

- **CAD Support / Shop Drawing Production**

Our teams are currently working through a high level of detailed BIM coordination with anticipated coordination sign-off dates are April 1, 2026 for Station 32 and April 15, 2026 for Station 81. The requested funds will allow our VDC team to progress from coordination sign-off into shop drawing production and spooling activities, which are required to support upcoming prefabrication efforts to support the project schedule.

- **Project Management / Project Engineering**

These costs represent the administrative support required to manage the project during the stated period.

- **Permit Fees**

Please let us know if any additional information is needed.

Thanks,

Justin Pritchett  
Auburn Mechanical  
C: 206.375.2546

[END OF DOCUMENT]



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**RE: SRFR Fire Station 81 early release utility work**

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**From**

**Date** Fri 3/13/2026 9:14 AM

**To** Noah Foster <Noah.Foster@bnbuilders.com>

**Cc** Geri Urbas <Geri.Urbas@bnbuilders.com>; Aaron Helmers <Aaron.Helmerts@bnbuilders.com>

Good morning Noah,  
Please see the ROM pricing below for the early utility work:

**Utility Work**

- Sewer – \$92,830
- Water – \$46,675
- Storm – \$68,600
- Gas Trench – \$6,425

**Site / Earthwork**

- Export Displaced Soil – \$15,000
- Clear & Grub – \$7,225

**Preparation / Support Work**

- Temp Asphalt Cut / Export / Rock (3,650 SF) – \$16,500
- TESC – CB Sock & Silt Fence – \$3,187.50

**Partial Scope (Based on 50% of Quote)**

- Mobilization – \$6,387.50
- Demo – \$20,125

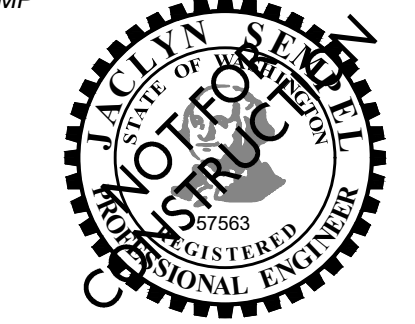
I also had a few questions:

Thanks,

**COUGHLIN  
PORTER  
LUNDEEN**

2ND - SENeca BUILDING 1191  
SECOND AVENUE SUITE 1100  
SEATTLE, WA 98101  
(206) 343-0460 www.cplinc.com

STAMP



**SRFR FIRE  
STATION 81**

2101 GRADE ROAD  
LAKE STEVENS, WA 98258

SUBMITTAL

**DRAFT 75%  
DESIGN**

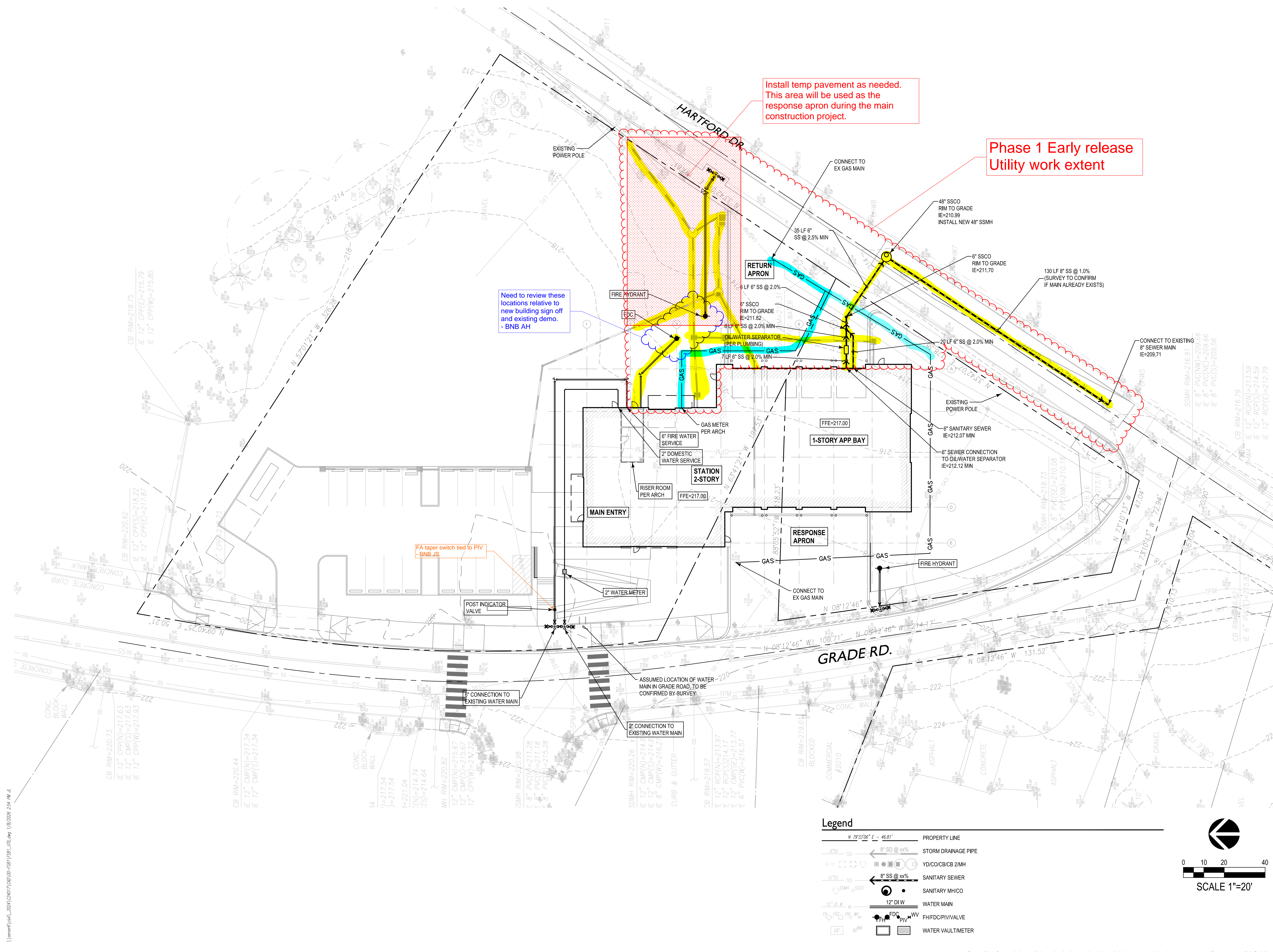
JANUARY 9, 2026

REVISIONS		
No.	Description	Date

Drawn: JL  
Checked: NMP  
MJH Proj No.: A24.0158.00  
Issue Date: 01/09/26

SHEET

**UTILITY PLAN  
C600**



Install temp pavement as needed.  
This area will be used as the  
response apron during the main  
construction project.

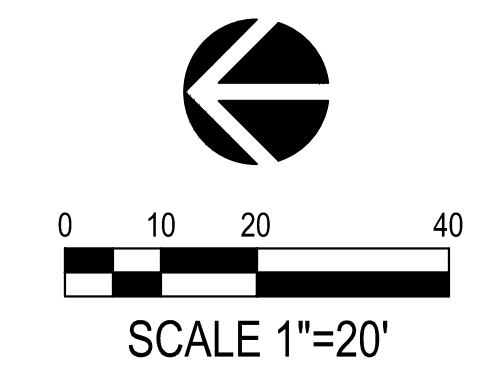
Phase 1 Early release  
Utility work extent

Need to review these  
locations relative to  
new building sign off  
and existing demo.  
- BNB AH

FA taper switch tied to PIV  
- BNB JS

**Legend**

	PROPERTY LINE
	STORM DRAINAGE PIPE
	YD/CO/CB/CB 2MH
	SANITARY SEWER
	SANITARY MH/CO
	WATER MAIN
	FHD/CO/PIV/WV
	WATER VAULT/METER





# EXECUTIVE SESSION

