



SNOHOMISH REGIONAL FIRE & RESCUE

COMMISSIONER BOARD MEETING

MAY 28, 2026

5:30 PM

SRFR STATION 31 TRAINING ROOM

VIA ZOOM

**SNOHOMISH REGIONAL FIRE & RESCUE
WASHINGTON**



AGENDA





SNOHOMISH REGIONAL FIRE & RESCUE

BOARD OF FIRE COMMISSIONERS MEETING AGENDA

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

May 28, 2026, 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

DISTRICT HIGHLIGHTS

Proclamation: CPR & AED Awareness Week

Recognition: YMCA Cardiac Arrest Civilian Response

2025 Annual Report

CHIEF'S REPORT

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	3/16/26	7/20/26	No
Finance Committee	Steinruck	5/28/26	6/25/26	Yes
Sno911	Park	5/21/26	6/18/26	Yes
Sno-Isle Commissioners	Fay	5/7/26	7/2/26	No
Leadership Meeting	Schaub	1/22/26	6/4/26	No
Policy Committee	Schaub	4/9/26	6/11/26	No
Community Advisory Committee	TBD	11/12/25	6/10/26	No
Labor Management	Steinruck	5/4/26	6/1/26	No
Intergovernance Committee	Elmore	5/12/26	TBD	No
Lake Stevens City Council	Steinruck	5/26/26	6/9/26	Yes
Monroe City Council	TBD	5/26/26	6/9/26	Yes

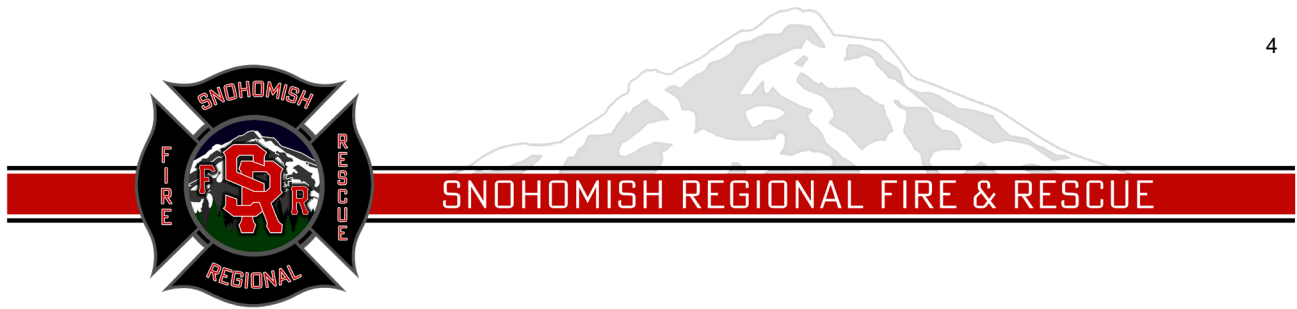
COMMITTEE MEETING MINUTES

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 26-1279 to 26-1288; (\$871,336.26)

AP Vouchers: 26-1289 to 26-1406; (\$776,652.98)



Approval of Payroll

May 15, 2026 Payroll (\$1,600,248.22)

Approval of Minutes

Approve Regular Board Meeting Minutes May 12, 2026

OLD BUSINESS

Discussion

Action

Strategies 360 Phase II Contract Amendment

Draft Policies

- Policy 212 Procurement
- Policy 217 Federal Grants – FEMA – AFG Equipment Purchases
- Policy 221 Small Works Roster Contracting
- Policy 222 Federal Grants – FEMA – Staffing for Adequate Fire and Emergency Response (SAFER) Grants
- Policy 223 State and Local Grants
- Policy 608 Health Insurance Portability and Accountability Act (HIPAA) Training
- Policy 700 Use of District-Owned and Personal Property
- Policy 708 Public Alerts
- Policy 1008 Tuition Reimbursement
- Policy 1101 Emergency Power

NEW BUSINESS

Discussion

Action

GOOD OF THE ORDER

ATTENDANCE CHECK

Regular Commissioner Meeting Thursday, June 11, 2026, at 1730 - Station 31 Training Room/Zoom

EXECUTIVE SESSION

ADJOURNMENT



DISTRICT HIGHLIGHTS





2025 ANNUAL REPORT

CLICK [HERE](#) FOR THE 2025 ANNUAL
REPORT.





CHIEF'S REPORT





COMMISSIONER REPORTS





COMMITTEE MEETING MINUTES





CONSENT AGENDA



Snohomish Regional Fire and Rescue

Claims Voucher Summary

05/22/2026

Page 1 of 1

Fund: Shop - Expense #050

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
26-1279	DEPARTMENT OF RETIREMENT SYSTEMS		25,666.09
26-1280	DIMARTINO & ASSOCIATES		25,429.45
26-1281	FIRE 7 FOUNDATION		657.00
26-1282	HRA VEBA TRUST		66,956.21
26-1283	LEOFF TRUST		532,366.58
26-1284	MATRIX TRUST COMPANY		24,966.95
26-1285	TD AMERITRADE INSTITUTIONAL		388.50
26-1286	TRUSTEED PLANS SERVICE CORP		37,454.72
26-1287	VOYA INSTITUTIONAL TRUST CO		156,946.76
26-1288	WASHINGTON STATE SUPPORT REGISTRY		504.00

Page Total

871,336.26

Cumulative Total

871,336.26



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT02158 - 05.28.2026 Board Meeting - ER

By Docket/Claim Number

Vendor #	Vendor Name		Docket/Claim #		Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description							Distribution Amount
0025	ALDERWOOD WATER DISTRICT	26-1289							22.08
	ST73FM-MARMAY26	Water (Fire Meter) - ST 73	Invoice	05/16/2026	Water (Fire Meter) - ST 73	001-507-522-50-47-02			22.08
0025	ALDERWOOD WATER DISTRICT	26-1290							127.42
	ST73-MARMAY26	Water - ST 73	Invoice	05/16/2026	Water - ST 73	001-507-522-50-47-02			127.42
2335	ALL BATTERY SALES AND SERVICE	26-1291							350.08
	300-10189002	Shop Parts	Invoice	04/17/2026	Shop Parts	050-511-522-60-34-01			350.08

Docket of Claims Register

APPKT02158 - 05.28.2026 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	26-1292					5,605.20
	11RQ-VXCL-DGWF	Electrical Coffee Grinder (Station Use) - Invoice	Invoice	05/11/2026	Electrical Coffee Grinder (Station Use) - Invoice	001-507-522-50-35-00	84.58
	133W-41CW-RNKC	Pelican 3410 Right Angle LED Flashligh	Invoice	05/18/2026	Pelican 3410 Right Angle LED Flashligh	001-507-522-50-35-00	582.70
	1974-469K-N9PD	Shop Parts	Invoice	05/07/2026	Shop Parts	050-511-522-60-34-01	128.06
	1974-469K-YMQ7	TP-Link TL-SG105 5-Port Gigabit Switc	Invoice	05/08/2026	TP-Link TL-SG105 5-Port Gigabit Switc	001-513-522-10-35-00	69.75
	19PH-VWVPV-GH6T	Aerosol Lubricant 14oz 3pk for Metal (	Credit Memo	05/26/2026	Aerosol Lubricant 14oz 3pk for Metal (	001-507-522-50-48-00	-193.55
	1C4W-TQRT-K6CG	WalkingPad (Foldable Treadmill) - Adm	Invoice	05/19/2026	WalkingPad (Foldable Treadmill) - Adm	303-510-594-20-64-00	294.40
	1DQG-3GMJ-D4MW	Moisture Absorbers	Invoice	05/18/2026	Moisture Absorbers	001-514-522-20-31-09	31.17
	1DTM-VL1X-W3KJ	Keurig - ST73	Invoice	05/14/2026	Keurig - ST73	001-507-522-50-35-00	218.59
	1FWL-Y1HH-QDKF	Seek Thermal 300 Screen Protectors,	Invoice	05/22/2026	Seek Thermal 300 Screen Protectors,	001-504-522-20-31-01	152.85
	1G3C-LQRL-X4WN	Socket Extension Set For New Engine	Invoice	05/15/2025	Socket Extension Set For New Engine	303-504-594-20-64-05	50.26
	1G61-PC4N-XL79	SmartSign "Reserved Parking" - ST31	Invoice	05/11/2026	SmartSign "Reserved Parking" - ST31	001-507-522-50-48-00	27.43
	1G7M-K3NN-HKWM	QNR Flag POle Rope w/ Steel Wire Cor	Invoice	05/19/2026	QNR Flag POle Rope w/ Steel Wire Cor	001-507-522-50-48-00	45.12
	1GGK-RKLJ-Q9TJ	Pens 12ct; Seek Thermal Protectors; Mat	Invoice	05/22/2026	Gel Pens Quick Dry (Black) 12 Count w,	001-502-522-10-31-00	11.21
					Seek Thermal 300 Screen Protectors, 2	001-504-522-20-31-01	29.08
					SureGuard Twin XL Mattress Protectors	001-507-522-50-31-00	190.37
	1GNJ-4YLQ-DJMP	Admin Walking Pads	Invoice	05/12/2026	Admin Walking Pads	303-510-594-20-64-00	683.75
	1GWM-1H1M-KCLV	Sunscreen (x3) Kids Swim Goggles 30p	Invoice	05/20/2026	Sunscreen (x3) Kids Swim Goggles 30p	001-515-522-30-31-01	190.32
	1J6V-MKPD-FJ6Q	Cast Iron Skillets (x2) - ST31/82	Invoice	05/13/2026	Cast Iron Skillets (x2) - ST31/82	001-507-522-50-31-00	107.68
	1JPP-3HKM-D6Q9	Tie Down Straps (Heavy Duty) - Logistics	Invoice	05/08/2026	Tie Down Straps (Heavy Duty) - Logistics	001-507-522-50-31-00	10.54
	1JYL-DYPM-NC3X	Angle Tip Pliers, Offset Scissors, Straigh	Invoice	05/17/2026	Angle Tip Pliers, Offset Scissors, Straigh	001-514-522-20-35-04	93.91
	1L3W-4CNH-YY69	iPhone/iPad Wireless & iPhone Car C	Invoice	05/22/2026	iPhone/iPad Wireless & iPhone Car C	001-513-522-10-35-00	33.43
	1M4C-6QLV-XQTW	Waterproof Notebooks/Pens/Pouches	Invoice	05/15/2026	Waterproof Notebooks/Pens/Pouches	001-506-522-45-31-02	126.72
	1MK3-QQL7-1CFY	Bankers Boxes for Rasmussen Office	Invoice	05/14/2026	Bankers Boxes for Rasmussen Office	001-507-522-50-31-00	29.14
	1MM6-Y9F9-7DVQ	Shop Parts	Invoice	04/30/2026	Shop Parts	050-511-522-60-34-01	89.37
	1NF9-M4V6-NDCC	Outlet Cover ST71	Invoice	05/15/2026	Outlet Cover ST71	001-507-522-50-48-00	15.36
	1NW7-W7PH-6T99	Shop Parts	Invoice	05/08/2026	Shop Parts	050-511-522-60-34-01	13.42
	1NXM-4QR7-J373	HexArmor Leather Work Gloves (Med)	Invoice	05/20/2026	HexArmor Leather Work Gloves (Med)	001-514-522-20-35-01	18.35
	1P3J-HTRW-C4NW	TV Power Cord (2-Prong) Replacement	Invoice	05/07/2026	TV Power Cord (2-Prong) Replacement	001-507-522-50-31-00	7.78
	1PG1-PMT3-DFQM	Milwaukee Electric Brushless Rotary Tc	Invoice	05/11/2026	Milwaukee Electric Brushless Rotary Tc	001-514-522-20-35-04	936.61
	1PTL-YX94-VFG1	HEXARMOR Leather Wildland Gloves (	Invoice	05/09/2026	HEXARMOR Leather Wildland Gloves (	001-514-522-20-35-01	457.22
	1PYL-NPHT-MKVV	Drive Socket Exten. Bar Set – E72,73,7	Invoice	05/08/2026	Drive Socket Exten. Bar Set – E72,73,	001-504-522-20-35-00	51.73
	1RHR-QTN4-696F	Shop Parts	Invoice	05/08/2026	Shop Parts	050-511-522-60-34-01	75.02
	1RN3-Y3MN-79YM	Torx Screwdriver - Radio Repair Tool	Invoice	05/12/2026	Torx Screwdriver - Radio Repair Tool	001-507-522-50-35-00	8.63
	1TM4-VW4Y-4J97	2pk Mops - ST31	Invoice	05/14/2026	2pk Mops - ST31	001-507-522-50-35-00	45.92
	1V4L-39DX-4YC3	Grill Cover, Tube LED Light, Caulk Tips -	Invoice	05/14/2026	Grill Cover, Tube LED Light, Caulk Tips -	001-507-522-50-31-00	220.73
	1WJH-WXLN-T3HV	DEWALT 20V MAX Brushless Cordless (	Invoice	05/08/2026	DEWALT 20V MAX Brushless Cordless (	001-507-522-50-35-00	220.11
	1XG7-WWMC-D1DW	Shop Parts	Invoice	05/07/2026	Shop Parts	050-511-522-60-34-01	385.73
	IRDY-MG9-HTMD	Otterbox iPad Case , iPad Screen Protect	Invoice	05/13/2026	Otterbox iPad Case , iPad Screen Protect	001-513-522-10-35-00	61.71
1686	ANACONDA NETWORKS INC	26-1293					1,347.81
	11070	20 Hardened Switches for Medic units	Invoice	05/18/2026	20 Hardened Switches for Medic units	303-513-594-22-64-01	1,347.81

Docket of Claims Register

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2383	AT&T MOBILITY - CC	26-1294					905.80
	UCF042026	CradlePoint Data Modems (Acct.50056	Invoice	05/04/2026	CradlePoint Data Modems	001-513-522-10-42-00	905.80
0058	BICKFORD MOTORS, INC.	26-1295					191.86
	1316454	Shop Parts	Invoice	04/30/2026	Shop Parts	050-511-522-60-34-01	164.47
	1316833	Shop Parts	Invoice	05/05/2026	Shop Parts	050-511-522-60-34-01	27.39
2498	BNBUILDERS, INC	26-1296					500,809.68
	10rev2	Station 32 Remodel & ST81 (Pay App #010 Revision)	Invoice	03/31/2026	Station 32 Remodel (Pay App #010 Revision)	001-507-594-50-62-00	247,468.94
					Station 81 Remodel (Pay App #010 Revision)	001-507-594-50-62-00	253,340.74
0065	BOUND TREE MEDICAL, LLC	26-1297					1,663.14
	86194847	Medications & Medical Supplies	Invoice	05/05/2026	Medications & Medical Supplies	001-509-522-30-31-01	1,663.14
0070	BRAKE & CLUTCH SUPPLY INC	26-1298					170.53
	147964	Shop Parts	Invoice	04/29/2026	Shop Parts	050-511-522-60-34-01	170.53
0071	BRANDON GARDNER	26-1299					422.27
	INV15484	Wildland Boot Reimbursment	Invoice	05/16/2026	Wildland Boot Reimbursment	001-514-522-20-35-01	422.27
0073	BRAUN NORTHWEST INC	26-1300					764.29
	7365663	Shop Parts	Invoice	02/10/2026	Shop Parts	050-511-522-60-34-01	577.03
	7372213	Shop Parts	Invoice	05/01/2026	Shop Parts	050-511-522-60-34-01	187.26
1816	BRIAN KEES	26-1301					801.74
	INV15405	Per Diem Travel Reimbursement FDIC	Invoice	05/09/2026	Per Diem Travel Reimbursement FDIC	001-506-522-45-43-00	801.74
2317	BRITTANY BAZINET	26-1302					336.00
	INV15406	Per Diem Workhuman Live Conference	Invoice	05/08/2026	Per Diem Workhuman Live Conference	001-503-522-10-43-00	336.00
2636	CABOT DOW ASSOCIATES, INC.	26-1303					4,500.00
	PSA-Comp Analysis 1	Comp Study Work – Admin Supervisor	Invoice	05/20/2026	Comp Study Work – Admin Supervisor	001-517-522-10-41-00	4,500.00
1913	CANON FINANCIAL SERVICES INC	26-1304					1,799.86
	43163427	Copier Machine Lease - Admin Bldg (C	Invoice	05/12/2026	Copier Machine Lease - Admin Bldg (C	001-512-591-22-70-00	296.60
	43163428	Copier Machine Lease - ST 81	Invoice	05/12/2026	Copier Machine Lease - ST 81	001-512-591-22-70-00	38.88
	43163429	Copier Machine Lease - ST 71	Invoice	05/12/2026	Copier Machine Lease - ST 71	001-512-591-22-70-00	325.02
	43163430	Copier Machine Lease - Admin Bldg (Tr	Invoice	05/12/2026	Copier Machine Lease - Admin Bldg (Tr	001-512-591-22-70-00	329.53
	43163431	Copier Machine Lease - ST 82	Invoice	05/12/2026	Copier Machine Lease - ST 82	001-512-591-22-70-00	38.91
	43163432	GIS Printer Machine Lease - Admin Bld	Invoice	05/12/2026	GIS Printer Machine Lease - Admin Bld	001-512-591-22-70-00	225.33
	43163433	Copier Machine Lease - ST 32, 72, 73, :	Invoice	05/12/2026	Copier Machine Lease - ST 32	001-512-591-22-70-00	17.97
					Copier Machine Lease - ST 72	001-512-591-22-70-00	17.96
					Copier Machine Lease - ST 73	001-512-591-22-70-00	17.96
					Copier Machine Lease - ST 77	001-512-591-22-70-00	18.15
	43163434	Copier Machine Lease - Admin Bldg (Tr	Invoice	05/12/2026	Copier Machine Lease - Admin Bldg (Tr	001-512-591-22-70-00	363.56
	43163435	Copier Machine Lease - ST 83	Invoice	05/12/2026	Copier Machine Lease - ST 83	001-512-591-22-70-00	19.37
	43163436	Copier Machine Lease - ST 31 (Shop)	Invoice	05/12/2026	Copier Machine Lease - ST 31 (Shop)	050-511-591-22-70-00	90.62
2629	CASCADE HEALTH CLINIC	26-1305					175.00
	000999	DOT Physical Exam (Shop) - Ben Tower	Invoice	05/12/2026	DOT Physical Exam (Shop) - Ben Tower	050-511-522-60-41-10	175.00

Docket of Claims Register

APPKT02158 - 05.28.2026 Board Meeting - ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
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0096	CENTRAL WELDING SUPPLY	26-1306					560.07
	0002690873	Oxygen Cylinder Exchange/Re-Fill (x7)	Invoice	05/07/2026	Oxygen Cylinder Exchange/Re-Fill (x7)	001-509-522-20-45-00	172.23
	0002694466	Oxygen Cylinder Exchange/Re-Fill (x11)	Invoice	05/13/2026	Oxygen Cylinder Exchange/Re-Fill (x11)	001-509-522-20-45-00	161.85
	0002698122	Oxygen Cylinder Exchange/Re-Fill (x3)	Invoice	05/18/2026	Oxygen Cylinder Exchange/Re-Fill (x3)	001-509-522-20-45-00	148.82
	0002698126	Oxygen Cylinder Exchange/Re-Fill (x2)	Invoice	05/18/2026	Oxygen Cylinder Exchange/Re-Fill (x2)	001-509-522-20-45-00	77.17
0101	CHINOOK LUMBER	26-1307					10.94
	2198976	2x4-96 Doug-Fir Studs	Invoice	05/13/2026	2x4-96 Doug-Fir Studs	001-506-522-45-31-03	10.94
0531	CHRISTENSEN, INC	26-1308					1,442.03
	0829455-IN	Shop Supplies	Invoice	03/06/2026	Shop Supplies	050-511-522-60-31-05	1,442.03
0105	CHRISTIAN DIMONDA	26-1309					621.42
	INV15404	Per Diem Travel Reimbursement FDIC :	Invoice	05/07/2026	Per Diem Travel Reimbursement FDIC :	001-506-522-45-43-00	621.42
1848	CHRISTIAN WIGINGTON	26-1310					219.33
	INV15498	CFED Conference Airport Parking Reim	Invoice	05/13/2026	CFED Conference Airport Parking Reim	001-509-522-20-43-00	219.33
1833	CHRISTOPHER MCGRAW	26-1311					688.66
	INV15411	Per Diem Travel Reimbursement ODA :	Invoice	05/12/2026	Per Diem Travel Reimbursement ODA :	001-506-522-45-43-00	688.66
0110	CITY OF MONROE	26-1312					737.00
	26-GRAD-0176	FS32 Grading Permit Fee	Invoice	05/14/2026	FS32 Grading Permit Fee	300-507-594-50-62-00	737.00
0110	CITY OF MONROE	26-1313					3,512.89
	02	Professional Services (Confluence) - ST	Invoice	04/29/2026	Professional Services (Confluence) - ST	300-507-594-50-62-00	3,512.89
0126	COMCAST BUSINESS	26-1314					50.05
	ST31CABLE-MAYJUN26	TV & Equipment Services (Acct. 00393)	Invoice	05/06/2026	TV & Equipment Services (Acct. 00393)	001-513-522-50-42-01	50.05
0138	CRESSY DOOR COMPANY, INC	26-1315					3,856.93
	218159	Front Door Service Call (Repair & Maint)	Invoice	05/12/2026	Front Door Service Call (Repair & Maint)	001-507-522-50-48-00	3,561.82
	218417	Bay Door Service Call (Remote Range I)	Invoice	05/21/2026	Bay Door Service Call (Remote Range I)	001-507-522-50-48-00	295.11
0103	CSD ATTORNEYS AT LAW P.S.	26-1316					4,608.00
	136620	Monthly Attorney Services (April 2026)	Invoice	04/30/2026	Monthly Attorney Services (April 2026)	001-512-522-10-41-03	4,608.00
2566	DAVID ROUSE	26-1317					1,612.26
	INV15487	Per Diem – Honor Guard Academy 202	Invoice	04/27/2026	Per Diem – Honor Guard Academy 202	001-506-522-45-43-00	1,612.26
0149	DAY & NITE PLUMBING	26-1318					4,181.51
	162360236	Service Call (Replaced Recirculation Pump)	Invoice	05/13/2026	Service Call (Replaced Recirculation Pump)	001-507-522-50-48-00	4,181.51
0154	DELL MARKETING LP C/O DELL U	26-1319					3,605.56
	10875828870	20 LCDs 24"	Invoice	05/20/2026	20 LCDs 24"	001-513-522-10-35-00	2,951.28
	10875842181	34" LCD	Invoice	05/20/2026	34" LCD	001-513-522-10-35-00	654.28

Docket of Claims Register

APPKT02158 - 05.28.2026 Board Meeting - ER

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1875	ELECTRONIC BUSINESS MACHINE	26-1320					757.41
	A332813	Copier Machine Usage - Admin Bldg (C	Invoice	05/11/2026	Copier Machine Usage - Admin Bldg (C	001-502-522-10-31-00	343.36
	AR333141	Copier Machine Usage - ST 83	Invoice	05/15/2026	Copier Machine Usage - ST 83	001-502-522-10-31-00	4.03
	AR333166	Copier Machine Usage - Admin Bldg (P	Invoice	05/18/2026	Copier Machine Usage - Admin Bldg (P	001-502-522-10-31-00	56.99
	AR333167	Copier Machine Usage - ST 31 (Main L	Invoice	05/18/2026	Copier Machine Usage - ST 31 (Main L	001-502-522-10-31-00	132.68
	AR333359	Copier Machine Usage - ST 82	Invoice	05/19/2026	Copier Machine Usage - ST 82	001-502-522-10-31-00	3.13
	AR333362	Copier Machine Usage - ST 71	Invoice	05/19/2026	Copier Machine Usage - ST 71	001-502-522-10-31-00	120.77
	AR333363	Copier Machine Usage - ST 81	Invoice	05/19/2026	Copier Machine Usage - ST 81	001-502-522-10-31-00	9.52
	AR333562	Copier Machine Usage - ST 32, 72, 73,	Invoice	05/22/2026	Copier Machine Usage - ST 32, 72, 73,	001-502-522-10-31-00	55.94
	AR333642	Copier Machine Usage - Station 31 (Shop)	Invoice	05/25/2026	Copier Machine Usage - Station 31 (Shop)	050-511-522-60-31-03	30.99
0178	EMERALD SERVICES, INC	26-1321					45.50
	99702778	Hazardous Materials Disposal (Shop)	Invoice	04/30/2026	Hazardous Materials Disposal (Shop)	050-511-522-60-41-03	45.50
1964	ENDURIS WASHINGTON	26-1322					622.00
	R26-681-6	Auto Physical Damage - Policy #2026-6	Invoice	05/18/2026	Auto Physical Damage - Policy #2026-6	001-512-522-41-46-00	622.00
1642	EVERGREEN POWER SYSTEMS, IN	26-1323					6,275.57
	39772	Service Call (Replaced Parking Lot Ligh	Invoice	05/19/2026	Service Call (Replaced Parking Lot Ligh	001-507-522-50-48-00	3,897.91
	39775	Service Call (Reset System on Range/Ri	Invoice	05/19/2026	Service Call (Reset System on Range/Ri	001-507-522-50-48-00	2,377.66
2419	EXCELL COMMERCIAL TIRE SERV	26-1324					377.43
	EX 34448	Shop Parts	Invoice	04/20/2026	Shop Parts	050-511-522-60-34-01	377.43

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0226	GALLS, LLC	26-1325					31,283.64
	03031643	1/4 Zip Turtleneck Sweatshirt	Invoice	05/13/2026	1/4 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	103.86
	034967091	Duty Boots, Garrison Leather Belt	Invoice	05/06/2026	Duty Boots, Garrison Leather Belt	001-504-522-20-31-07	206.25
	034967092	Duty Boots, Garrison Leather Belt	Invoice	05/06/2026	Duty Boots, Garrison Leather Belt	001-504-522-20-31-07	206.25
	034975331	Blank Embroiderable Patch (BLANK)	Invoice	05/07/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	034975357	Duty Boots	Invoice	05/07/2026	Duty Boots	001-504-522-20-31-07	381.46
	034978865	Duty Boots	Invoice	05/07/2026	Duty Boots	001-504-522-20-31-07	176.52
	034978867	Duty Boots	Invoice	05/07/2026	Duty Boots	001-504-522-20-31-07	176.52
	034990786	Industrial Pants (x3), Duty Boots	Invoice	05/08/2026	Industrial Pants (x3), Duty Boots	001-504-522-20-31-07	688.04
	034997564	Thorogood Station Power EMS/Wildland Boots	Invoice	05/08/2026	Thorogood Station Power EMS/Wildland Boots	001-504-522-20-31-07	327.03
	034998094	A3616 Single Bugle Collar Brass (x4)	Invoice	05/08/2026	A3616 Single Bugle Collar Brass (x4)	001-504-522-20-31-07	77.52
	034998845	S/S Station Wear Shirt (x3)	Invoice	05/09/2026	S/S Station Wear Shirt (x3)	001-504-522-20-31-07	218.70
	034998906	Leather Belt	Invoice	05/09/2026	Leather Belt	001-504-522-20-31-07	29.73
	035005065	Class A Alterations	Invoice	05/11/2026	Class A Alteration	001-504-522-20-31-07	39.60
	035005068	Industrial Pants	Invoice	05/13/2026	Industrial Pants	001-504-522-20-31-07	511.52
	035018278	Blank Embroiderable Patch (BLANK) x1	Invoice	05/12/2026	Blank Embroiderable Patch (BLANK) x1	001-504-522-20-31-07	628.20
	035018289	Blank Embroiderable Patch (BLANK)	Invoice	05/12/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	035018374	Industrial Pants	Invoice	05/12/2026	Industrial Pants	001-504-522-20-31-07	344.76
	035022256	Duty Boots	Invoice	05/12/2026	Duty Boots	001-504-522-20-31-07	176.52
	035030021	SRFR Custom Badge x2	Invoice	05/12/2026	SRFR Custom Badge x2	001-504-522-20-31-07	251.39
	035031655	S/S Chief Shirt	Invoice	05/13/2026	S/S Chief Shirt	001-504-522-20-31-07	141.72
	035031667	Industrial Pants	Invoice	05/13/2026	Industrial Pants	001-504-522-20-31-07	341.33
	035038348	Duty Boots	Invoice	05/13/2026	Duty Boots	001-504-522-20-31-07	88.57
	035042965	Duty Boots	Invoice	05/13/2026	Duty Boots	001-504-522-20-31-07	381.46
	035044643	1/4 Zip Turtleneck Sweatshirt	Invoice	05/14/2026	1/4 Zip Turtleneck Sweatshirt	001-504-522-20-31-07	109.88
	035051588	Duty Boots	Invoice	05/14/2026	Duty Boots	001-504-522-20-31-07	174.26
	035056984	S/S Chief Shirt, Industrial Pants, Belt	Invoice	05/19/2026	S/S Chief Shirt, Industrial Pants, Belt	001-504-522-20-31-07	851.25
	035056985	S/S Chief Shirt, Industrial Pant, Belt	Invoice	05/15/2026	S/S Chief Shirt	001-504-522-20-31-07	1,030.02
	035056986	S/S Chief Shirt, Industrial Pant, Belt	Invoice	05/15/2026	S/S Chief Shirt, Industrial Pant, Belt	001-504-522-20-31-07	873.09
	035056987	S/S Chief Shirt, Industrial Pant, Belt	Invoice	05/15/2026	S/S Chief Shirt, Industrial Pant, Belt	001-504-522-20-31-07	851.25
	035056988	S/S Chief Shirt, Industrial Pant, Belt	Invoice	05/15/2026	S/S Chief Shirt, Industrial Pant, Belt	001-504-522-20-31-07	851.25
	035056989	S/S Chief Shirt, Industrial Pant, Belt	Invoice	05/15/2026	S/S Chief Shirt, Industrial Pant, Belt	001-504-522-20-31-07	1,366.39
	035056990	S/S Chief Shirt, Industrial Pant, Belt	Invoice	05/15/2026	S/S Chief Shirt, Industrial Pant, Belt	001-504-522-20-31-07	851.25
	035056991	S/S Chief Shirt, Industrial Pant, Belt	Invoice	05/15/2026	S/S Chief Shirt, Industrial Pant, Belt	001-504-522-20-31-07	1,030.02
	035056992	S/S Chief Shirt, Industrial Pant, Belt	Invoice	05/15/2026	S/S Chief Shirt, Industrial Pant, Belt	001-504-522-20-31-07	821.52
	035056993	S/S Chief Shirt, Industrial Pant, Belt	Invoice	05/15/2026	S/S Chief Shirt, Industrial Pant, Belt	001-504-522-20-31-07	666.52
	035056994	S/S Chief Shirt, Industrial Pant, Belt	Invoice	05/15/2026	S/S Chief Shirt, Industrial Pant, Belt	001-504-522-20-31-07	184.73
	035057011	S/S Station Wear Shirt	Invoice	05/15/2026	S/S Station Wear Shirt	001-504-522-20-31-07	152.05
	035057022	S/S Chief Shirt, Industrial Pant, Belt	Invoice	05/15/2026	S/S Chief Shirt, Industrial Pant, Belt	001-504-522-20-31-07	925.30
	035057031	S/S Chief Shirt, Industrial Pant, Belt	Invoice	05/15/2026	S/S Chief Shirt, Industrial Pant, Belt	001-504-522-20-31-07	942.78
	035057049	Blank Embroiderable Patch (BLANK)	Invoice	05/15/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	14.64
	035067554	SRFR Custom Badge	Invoice	05/15/2026	SRFR Custom Badge	001-504-522-20-31-07	158.49
	035068660	Shorline Jacket	Invoice	05/16/2026	Shorline Jacket	001-504-522-20-31-07	162.38

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	035068697	ABR Pro Pants	Invoice	05/16/2026	ABR Pro Pants	001-504-522-20-31-07	138.85
	035076404	LawPro Poly/Cotton S/S Shirt (x11)	Invoice	05/18/2026	LawPro Poly/Cotton S/S Shirt (x11)	001-504-522-20-31-07	418.16
	035076405	Polyester/Wool Double Breasted Class	Invoice	05/18/2026	Polyester/Wool Double Breasted Class	001-504-522-20-31-07	545.87
	035076406	Polyester/Wool Double Breasted Class	Invoice	05/18/2026	Polyester/Wool Double Breasted Class	001-504-522-20-31-07	417.69
	035076410	Duty boots – Redback leather boots (P	Invoice	05/18/2026	Duty boots – Redback leather boots (F	001-504-522-20-31-07	223.76
	035076430	Uniform PPE – heavyweight quarter-zi	Invoice	05/18/2026	Uniform PPE – heavyweight quarter-zi	001-504-522-20-31-07	103.86
	035076437	Uniform polo – 5.11 men's performan	Invoice	05/18/2026	Uniform polo – 5.11 men's performan	001-504-522-20-31-07	136.64
	035076448	Uniform polo – 5.11 men's performan	Invoice	05/18/2026	Uniform polo – 5.11 men's performan	001-504-522-20-31-07	136.64
	035089860	Leather Belt	Invoice	05/19/2026	Leather Belt	001-504-522-20-31-07	29.73
	035089861	Paxton 1/4 Zip Sweatshirt(x4),Shorelin	Invoice	05/19/2026	Paxton 1/4 Zip Sweatshirt(x4),Shorelin	001-504-522-20-31-07	865.68
	035096636	Duty Boots - ATAC 2.0 Shield Sz8	Invoice	05/19/2026	Duty Boots - ATAC 2.0 Shield Sz8	001-504-522-20-31-07	176.52
	035103139	Shoreline Jacket	Invoice	05/20/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035103140	Shoreline Jacket	Invoice	05/20/2026	Shoreline Jacket	001-504-522-20-31-07	164.16
	035103141	Shoreline Jacket	Invoice	05/20/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035103142	Shoreline Jacket	Invoice	05/20/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035103143	Shoreline Jacket	Invoice	05/20/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035103144	Shoreline Jacket	Invoice	05/20/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035103145	Shoreline Jacket	Invoice	05/20/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035103146	Shoreline Jacket	Invoice	05/20/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035103147	Shoreline Jacket	Invoice	05/20/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035103148	Shoreline Jacket	Invoice	05/20/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035103149	Shoreline Jacket	Invoice	05/20/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035103150	Shoreline Jacket	Invoice	05/20/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035103151	Shoreline Jacket (x3)	Invoice	05/20/2026	Shoreline Jacket (x3)	001-504-522-20-31-07	480.93
	035103152	Shoreline Jacket	Invoice	05/20/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035103153	Shoreline Jacket	Invoice	05/20/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035113895	L/S Chief Shirt	Invoice	05/20/2026	L/S Chief Shirt	001-504-522-20-31-07	108.31
	035115254	Shoreline Jacket (x6)	Invoice	05/21/2026	Shoreline Jacket (x6)	001-504-522-20-31-07	961.86
	035115255	Shoreline Jacket (x4)	Invoice	05/21/2026	Shoreline Jacket (x4)	001-504-522-20-31-07	641.24
	035115256	Shoreline Jacket	Invoice	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035115257	Shoreline Jacket	Invoice	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	177.13
	035115258	Shoreline Jacket	Invoice	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035115259	Shoreline Jacket	Invoice	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	162.52
	035115260	Shoreline Jacket	Invoice	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	162.52
	035115261	Shoreline Jacket	Invoice	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035115262	Shoreline Jacket	Invoice	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035115263	Shoreline Jacket	Invoice	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035115264	Shoreline Jacket	Invoice	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035115265	Shoreline Jacket	Invoice	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035115266	Shoreline Jacket	Invoice	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	162.38
	035115267	Shoreline Jacket	Invoice	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	162.52
	035115268	Shoreline Jacket	Invoice	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	162.52
	035115269	Shoreline Jacket	Invoice	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	160.31

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Vendor Name		Docket/Claim #						Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
	035125136	s528 Shield Badge (x20)	Invoice	05/21/2026	s528 Shield Badge (x20)	001-504-522-20-31-07	1,682.20	
	035125913	Shoreline Jacket	Credit Memo	05/21/2026	Shoreline Jacket	001-504-522-20-31-07	-147.69	
	035126738	Chief Shirt (x2),Pant (x3),Jacket,1/4 Zip	Invoice	05/22/2026	Chief Shirt (x2),Pant (x3),Jacket,1/4 Zip	001-504-522-20-31-07	1,087.68	
	035126743	Shoreline Jacket	Invoice	05/22/2026	Shoreline Jacket	001-504-522-20-31-07	162.38	
	035126744	Workrite Nomex L/S Chief Shirt	Invoice	05/22/2026	Workrite Nomex L/S Chief Shirt	001-504-522-20-31-07	178.77	
	035126745	Workrite Nomex L/S Chief Shirt	Invoice	05/22/2026	Workrite Nomex L/S Chief Shirt	001-504-522-20-31-07	178.77	
	035126747	Workrite Nomex L/S Chief Shirt	Invoice	05/22/2026	Workrite Nomex L/S Chief Shirt	001-504-522-20-31-07	178.77	
	035126748	Workrite Nomex L/S Chief Shirt	Invoice	05/22/2026	Workrite Nomex L/S Chief Shirt	001-504-522-20-31-07	178.77	
	035126749	Shoreline Jacket	Invoice	05/22/2026	Shoreline Jacket	001-504-522-20-31-07	162.38	
	035126751	Class A Alterations	Invoice	05/22/2026	Class A Alteration	001-504-522-20-31-07	113.90	
	035132778	Leather Garrison Belt	Invoice	05/22/2026	Leather Garrison Belt	001-504-522-20-31-07	29.73	
2568	GENERAL FIRE APPARATUS	26-1326					1,225.65	
	IN2499208	Shop Parts	Invoice	05/04/2026	Shop Parts	050-511-522-60-34-01	719.18	
	IN2499256	Shop Parts	Invoice	05/04/2026	Shop Parts	050-511-522-60-34-01	506.47	
0238	GRAINGER	26-1327					3,152.10	
	9911985910	Station Operating Supplies - ST73	Invoice	05/11/2026	Station Operating Supplies - ST73	001-507-522-50-31-00	229.13	
	9911985936	Station Operating Supplies - ST73	Invoice	05/11/2026	Station Operating Supplies - ST73	001-507-522-50-31-00	66.62	
	9918523086	Station Operating Supplies	Invoice	05/15/2026	Station Operating Supplies	001-507-522-50-31-00	115.97	
	9920623858	Station Operating Supplies - ST81	Invoice	05/18/2026	Station Operating Supplies - ST81	001-507-522-50-31-00	832.00	
	9920721587	Station Operating Supplies - ST83	Invoice	05/18/2026	Station Operating Supplies - ST83	001-507-522-50-31-00	165.21	
	9920721595	Station Operating Supplies - ST82	Invoice	05/18/2026	Station Operating Supplies - ST82	001-507-522-50-31-00	580.35	
	9921969797	Replacement LEL Sensor Gas Detector - Logistics	Invoice	05/19/2026	Replacement LEL Sensor Gas Detector - Logistics	001-507-522-50-48-00	566.19	
	9922343927	Station Operating Supplies - Stock Logistics	Invoice	05/19/2026	Station Operating Supplies - Stock Logistics	001-507-522-50-31-00	645.24	
	9926613838	Station Operating Supplies - ST73 Refund	Credit Memo	05/22/2026	Station Operating Supplies - ST73 Refund	001-507-522-50-31-00	-109.14	
	9927042169	EMS Operating Supplies - ST71	Invoice	05/22/2026	EMS Operating Supplies - ST71	001-509-522-20-49-04	60.53	
1878	IMS ALLIANCE	26-1328					20.39	
	26-1197	Passport Name Tag (x6)	Invoice	05/08/2026	Passport Name Tag (x6)	001-504-522-20-31-01	20.39	
2315	ISA QUEVEDO	26-1329					264.42	
	INV15401	Per Diem Travel Reimb. NPELRA Confer	Invoice	05/06/2026	Per Diem Travel Reimb. NPELRA Confer	001-517-522-10-43-00	264.42	
0277	ISOUTSOURCE	26-1330					13,253.04	
	CW325359	Monthly Software Fees/Monitoring Services	Invoice	05/14/2025	Monthly Software Fees/Monitoring Services	001-513-522-10-41-04	611.55	
	CW325493	IT Services	Invoice	05/15/2026	IT Services	001-513-522-10-41-04	12,641.49	
2542	IT PARTNERS INC	26-1331					28,788.00	
	105000	Dalto Cloud Backup & Recovery & Serv	Invoice	05/01/2026	Dalto Cloud Backup & Recovery & Serv	001-513-522-10-49-04	28,788.00	
1720	JACOB CURTI	26-1332					927.22	
	INV15402	Hotel Travel Reimbursement - EMS Wc	Invoice	05/08/2026	Hotel Travel Reimbursement - EMS Wc	001-509-522-20-43-00	927.22	
1615	KEN'S RADIATOR INC.	26-1333					1,931.89	
	33801	Shop Parts	Invoice	04/08/2026	Shop Parts	050-511-522-60-34-01	1,931.89	
1723	KIRK DUNHAM	26-1334					557.16	
	INV15486	Per Diem – FDIC 2026 Reimbursement	Invoice	05/10/2026	Per Diem – FDIC 2026 Reimbursement	001-506-522-45-43-00	557.16	

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	Payable Number	Payable Description					Distribution Amount
2233	KRISTOPHER CHRISTENSEN	26-1335					440.00
	INV15485	Per Diem Travel Reimbursement FDIC (	Invoice	05/10/2026	Per Diem Travel Reimbursement FDIC (	001-506-522-45-43-00	440.00
0349	L.N. CURTIS & SONS	26-1336					6,042.98
	INV1067072	Bunker Boots	Invoice	05/07/2026	Bunker Boots	303-504-594-20-64-04	4,701.04
	INV1071959	Bunker Flashlights	Invoice	05/22/2026	Bunker Flashlights	001-504-522-20-31-10	1,341.94
2577	LAKE STEVENS ACE	26-1337					184.94
	082246	Propane Tank Exchange (Refill) - ST81	Invoice	05/09/2026	Propane Tank Exchange (Refill) - ST81	001-507-522-50-47-03	71.97
	082269	Propane Tank Exchange (Refill) - ST81	Invoice	05/13/2026	Propane Tank Exchange (Refill) - ST81	001-507-522-50-47-03	112.97
2404	LAWSON PRODUCTS, INC.	26-1338					203.74
	9313471906	Lubricant w/PTFE, 100% VOC Brake & I	Invoice	05/14/2026	Lubricant w/PTFE, 100% VOC Brake & I	001-507-522-50-31-00	203.74
0343	LIFE-ASSIST INC	26-1339					9,477.52
	2119523	Medical Supplies	Invoice	05/08/2026	Medical Supplies	001-509-522-30-31-01	7.94
	2124910	Medical Supplies	Invoice	05/14/2026	Medical Supplies	001-509-522-30-31-01	297.74
	2124983	Medical Supplies	Invoice	05/15/2026	Medical Supplies	001-509-522-30-31-01	5,941.84
	2127320	Medications & Medical Supplies & Small Tools/Minor	Invoice	05/19/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	191.00
					Medications & Medical Supplies	001-509-522-30-31-01	1,658.28
	2127709	Medications	Invoice	05/20/2026	Medications	001-509-522-30-31-01	92.40
	2128350	Medical Supplies & Small Tools/Minor	Invoice	05/21/2026	Medical Small Tools/Minor Equipment	001-509-522-20-35-00	109.80
					Medical Supplies	001-509-522-30-31-01	1,178.52
2469	LION GROUP INC.	26-1340					2,927.45
	300054203	Bunker Gear Cleaning, Repairs & Alterations	Invoice	05/08/2026	Bunker Gear Cleaning, Repairs & Alterations	001-504-522-20-48-11	2,927.45
0352	LOWE'S	26-1341					28.07
	994181-QTEPTK	Stop Rust 12oz - ST 32	Invoice	05/18/2026	Stop Rust 12oz - ST 32	001-507-522-50-31-00	7.57
	998357-QTJFAV	Caulk, Electrical Connectors - Logistics	Invoice	05/19/2026	Caulk, Electrical Connectors - Logistics	001-507-522-50-48-00	13.25
	999389-QTJFBG	Self Drill Screws	Invoice	05/19/2026	Self Drill Screws	001-507-522-50-31-00	7.25
2348	MATTHEW J. BEECROFT	26-1342					4,000.00
	JUN2026	EMS Servcs Contract: Medcial Supervis	Invoice	06/01/2026	EMS Servcs Contract: Medcial Supervis	001-509-522-20-41-02	4,000.00
2513	MES SERVICE COMPANY, LLC	26-1343					12,192.18
	IN2503641	6 Seek FirePro 300 TICs	Invoice	05/11/2026	6 Seek FirePro 300 TICs	303-504-594-20-64-20	8,426.98
	IN2507179	Rit Pack Less Bottle	Invoice	05/15/2026	Rit Pack Less Bottle	001-504-522-20-35-00	3,765.20
2608	MES-SEAWESTERN, INC	26-1344					3,178.65
	IN2502505	Structual Fire Armour Gauntlet Gloves	Invoice	05/08/2026	Structual Fire Armour Gauntlet Gloves	303-504-594-20-64-04	600.06
	IN2502955	Structual Fire Armour Gauntlet Gloves	Invoice	05/08/2026	Structual Fire Armour Gauntlet Gloves	303-504-594-20-64-04	1,374.39
	IN2504946	Velcro Coat Rack Nameplate – D. Clint	Invoice	05/12/2026	Velcro Coat Rack Nameplate – D. Clint	001-504-522-20-31-10	105.18
	IN2510554	Replacement AC Power Charger Vision	Invoice	05/20/2026	Replacement AC Power Charger Vision	001-504-522-20-48-12	541.80
	IN2511095	SCBA Service Repairs (Gaugeline & Ho	Invoice	05/20/2026	SCBA Service Repairs (Gaugeline & Ho	001-504-522-20-48-12	557.22
0371	MICHAEL MCCONNELL	26-1345					6,358.34
	INV15408	Spring 2026 Tuition Reimbursement SU (inside 2/3)	Invoice	05/12/2026	Spring 2026 Tuition Reimbursement SU (inside 2/3)	001-506-522-45-49-10	6,358.34

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	Payable Number	Payable Description					Distribution Amount
1673	NORTH SOUND PRODUCTIONS	26-1346					1,398.95
	SRFR-2026-1	Videography, Editing, Script Prep,File Comp	Invoice	05/18/2026	Videography, Editing, Script Prep,File Comp	001-502-522-30-41-00	1,398.95
2358	NORTHWEST PROPANE LLC	26-1347					490.90
	U0237840	OnSite Mobile Propane Delivery (183.5	Invoice	05/19/2026	OnSite Mobile Propane Delivery (183.5	001-507-522-50-47-03	490.90
2176	NORTHWEST TROPHY & AWARD	26-1348					170.97
	233613	Portrait Plates (x10) - All Stations Stock	Invoice	04/03/2026	Portrait Plates (x10) - All Stations Stock	001-502-522-10-49-07	143.39
	240413	Commemorative Flag Plaque Recognition	Invoice	05/19/2026	Commemorative Flag Plaque Recognition	001-502-522-10-49-07	27.58
2333	OAC SERVICES, INC.	26-1349					37,907.20
	12322	Professional Services (Design/CM Labc	Invoice	05/14/2026	Professional Services (Design/CM Labc	300-507-594-50-62-00	18,557.50
						300-507-594-50-62-00	18,671.70
	12324	Professional Services (Design/CM Labc	Invoice	05/14/2026	Professional Services (Design/CM Labc	300-507-594-50-62-00	678.00
2252	ODP BUSINESS SOLUTIONS, LLC	26-1350					356.94
	466218834001	HP Toner, Flag Post-It's (100ct)(x4) - Ac	Invoice	05/11/2026	HP Toner, Flag Post-It's (100ct)(x4) - Ac	001-502-522-10-31-00	140.61
	470117063001	Admin Bldg office supplies: envelopes,	Invoice	05/15/2026	Admin Bldg office supplies: envelopes,	001-502-522-10-31-00	149.92
	470134140001	Office supplies – Stationary Certificates (500pk)	Invoice	05/15/2026	Office supplies – Stationary Certificates (500pk)	001-502-522-10-31-00	45.03
	470134142001	Mailers – Bubble Size 7 (12 pack) - Adr	Invoice	05/15/2026	Mailers – Bubble Size 7 (12 pack) - Adr	001-502-522-10-31-00	21.38
2332	OTTO ROSENAU & ASSOCIATES,	26-1351					2,112.50
	95812	Professional Services (GEO/Tech Engin	Invoice	05/11/2026	Professional Services (GEO/Tech Engin	300-507-594-50-62-00	2,112.50
0451	PACIFIC POWER BATTERIES	26-1352					361.17
	17159626	Shop Parts	Invoice	05/06/2026	Shop Parts	050-511-522-60-34-01	361.17
2367	PACIFICA LAW GROUP LLP	26-1353					1,635.00
	107377	Progressive Design Build Project Servic	Invoice	05/11/2026	Progressive Design Build Project Servic	300-507-594-50-62-00	1,635.00
0455	PAMELLA HOLTGEERTS	26-1354					2,842.00
	INV15407	Per Diem Travel Reimbursement Work	Invoice	05/12/2026	Per Diem Travel Reimbursement Work	001-517-522-10-43-00	2,842.00
0466	PETROCARD, INC.	26-1355					3,501.21
	C030493	OnSite Mobile Fueling Service - ST 71,	Invoice	05/08/2026	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	506.46
						001-509-522-20-32-00	506.46
	C030921	OnSite Mobile Fueling Service - ST 71,	Invoice	05/12/2026	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	1,244.15
						001-509-522-20-32-00	1,244.14
1617	PR LIFTING LLC	26-1356					1,707.76
	39990	Fitness Equipment PRL Kettlebell Set -m	Invoice	05/09/2026	Fitness Equipment PRL Kettlebell Set -m	303-510-594-20-64-00	1,298.82
	40031	3 Tier Dumbbell/Kettlebell Rack - ST 83	Invoice	05/21/2026	3 Tier Dumbbell/Kettlebell Rack - ST 83	303-510-594-20-64-00	408.94
0483	PUGET SOUND ENERGY	26-1357					208.23
	ST74-APRMAY26	Natural Gas - ST 74/Logistics Bldg (220031644036)	Invoice	05/19/2026	Natural Gas - ST 74/Logistics Bldg (220031644036)	001-507-522-50-47-03	208.23
0483	PUGET SOUND ENERGY	26-1358					351.94
	ST71-APRMAY26	Natural Gas - ST 71 (220031644036)	Invoice	05/14/2026	Natural Gas - ST 71 (220031644036)	001-507-522-50-47-03	351.94
0483	PUGET SOUND ENERGY	26-1359					599.97
	ST33-APRMAY26	Natural Gas - ST 33 (220017363437)	Invoice	05/12/2026	Natural Gas - ST 33 (220017363437)	001-507-522-50-47-03	599.97

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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
0483	PUGET SOUND ENERGY	26-1360					521.36
	ADMIN-APRMAY26	Natural Gas - Admin Bldg (2200316440)	Invoice	05/07/2026	Natural Gas - Admin Bldg (2200316440)	001-507-522-50-47-03	265.89
						300-507-522-50-47-00	255.47
0483	PUGET SOUND ENERGY	26-1361					316.67
	ST77-APRMAY26	Natural Gas - ST 77 (220031644044)	Invoice	05/18/2026	Natural Gas - ST 77 (220031644044)	001-507-522-50-47-03	316.67
0483	PUGET SOUND ENERGY	26-1362					252.16
	ST73-APRMAY26	Natural Gas - ST 73 (200014833566)	Invoice	05/13/2026	Natural Gas - ST 73 (200014833566)	001-507-522-50-47-03	252.16
0483	PUGET SOUND ENERGY	26-1363					496.46
	ST82-APRMAY26	Natural Gas - ST 82 (220021970490)	Invoice	05/06/2026	Natural Gas - ST 82 (220021970490)	001-507-522-50-47-03	496.46
0483	PUGET SOUND ENERGY	26-1364					129.21
	ST72-APRMAY26	Natural Gas - ST 72 (220031644069)	Invoice	05/18/2026	Natural Gas - ST 72 (220031644069)	001-507-522-50-47-03	129.21
0483	PUGET SOUND ENERGY	26-1365					348.72
	ST81-APRMAY26	Natural Gas - ST 81 (220021970383)	Invoice	05/06/2026	Natural Gas - ST 81 (220021970383)	001-507-522-50-47-03	348.72
0483	PUGET SOUND ENERGY	26-1366					69.68
	ST82STOR-APRMAY26	Natural Gas - ST 82 Storage (220021970383)	Invoice	05/06/2026	Natural Gas - ST 82 Storage (220021970383)	001-507-522-50-47-03	69.68
0483	PUGET SOUND ENERGY	26-1367					71.59
	ST31-APRMAY26	Natural Gas - ST 31 (220011375122)	Invoice	05/07/2026	Natural Gas - ST 31 (220011375122)	001-507-522-50-47-03	71.59
0484	PURCELL TIRE & SERVICE CENTER	26-1368					4,327.96
	24283718	Shop Parts	Invoice	04/30/2026	Shop Parts	050-511-522-60-34-01	3,240.84
	24283798	Shop Parts	Invoice	05/06/2026	Shop Parts	050-511-522-60-34-01	226.08
	24283821	Shop Parts	Invoice	05/06/2026	Shop Parts	050-511-522-60-34-01	310.06
	24283851	Shop Parts	Invoice	05/07/2026	Shop Parts	050-511-522-60-34-01	550.98
1937	RAIRDON'S OF MONROE	26-1369					597.76
	28894	Shop Parts	Invoice	05/05/2026	Shop Parts	050-511-522-60-34-01	597.76
2420	RENEWAL REMODELLING AND REPAIR	26-1370					3,424.75
	54	Entry Way Tile Repair - ST71	Invoice	05/25/2026	Entry Way Tile Repair - ST71	001-507-522-50-48-00	3,424.75
0501	RICOH USA, INC.	26-1371					50.91
	110028723	Copier Machine Lease - ST 74/Logistics Bldg	Invoice	05/07/2026	Copier Machine Lease - ST 74/Logistics Bldg	001-512-591-22-70-00	50.91
0517	S & P DESIGN INC	26-1372					66.18
	15356	Screen Print on Garments (Left Chest/Back) (Case 2026-000086)	Invoice	05/12/2026	Screen Print on Garments (Left Chest/Back) (Case 2026-000086)	001-504-522-20-31-07	66.18
0546	SISKUN POWER EQUIPMENT	26-1373					238.19
	493232	Chainsaw Equipment Parts Repair & Maintenance	Invoice	05/21/2026	Chainsaw Equipment Parts Repair & Maintenance	001-504-522-20-48-02	238.19
2218	SJX JET BOATS, INC	26-1374					365.04
	SJX1755	Shop Parts	Invoice	04/16/2026	Shop Parts	050-511-522-60-34-01	365.04
2604	SNOHOMISH COUNTY EMS AGENCY	26-1375					3,330.00
	1086	POCUS Project Class Reimbursement (Case 2026-000086)	Invoice	05/01/2026	POCUS Project Class Reimbursement (Case 2026-000086)	001-506-522-45-49-02	3,330.00
1550	SNOHOMISH COUNTY PLANNING	26-1376					870.00
	I000704625	ILA Fire Investigation Services (Case 2026-000086)	Invoice	05/12/2026	ILA Fire Investigation Services (Case 2026-000086)	001-506-522-30-41-00	870.00

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0565	SNOHOMISH COUNTY PUD 168817112	26-1377 Electricity - ST 31	Invoice	05/18/2026	Electricity - ST 31	001-507-522-50-47-01	1,979.45 1,979.45
0565	SNOHOMISH COUNTY PUD 119810558	26-1378 Electricity - ST 72	Invoice	05/11/2026	Electricity - ST 72	001-507-522-50-47-01	498.65 498.65
0565	SNOHOMISH COUNTY PUD 106632026	26-1379 Electricity - ST 77	Invoice	05/12/2026	Electricity - ST 77	001-507-522-50-47-01	272.06 272.06
0565	SNOHOMISH COUNTY PUD 106637345	26-1380 Electricity - ST 74/Logistics Bldg	Invoice	05/21/2026	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	129.52 129.52
0565	SNOHOMISH COUNTY PUD 168817113	26-1381 Electricity - Admin Bldg	Invoice	05/18/2026	Electricity - Admin Bldg	001-507-522-50-47-01 300-507-522-50-47-00	2,366.54 1,206.94 1,159.60
0565	SNOHOMISH COUNTY PUD 126422808	26-1382 Electricity - ST 73	Invoice	05/12/2026	Electricity - ST 73	001-507-522-50-47-01	261.01 261.01
0569	SOUND PUBLISHING, INC EDH1030650	26-1383 Legal; Ad for Capital Facility RFQ	Invoice	05/12/2026	Legal; Ad for Capital Facility RFQ	001-502-522-10-49-06	29.40 29.40
1601	SOUTH SNOHOMISH COUNTY FIRE 0000503	26-1384 ACLS Certification Renewal Course Registration (6)	Invoice	04/16/2026	ACLS Certification Renewal Course Registration (6)	001-507-522-45-49-02	1,560.90 1,560.90
0572	SPEEDWAY CHEVROLET 149270	26-1385 Shop Parts	Invoice	03/26/2026	Shop Parts	050-511-522-60-34-01	213.42 213.42
2057	SPRAGUE PEST SOLUTIONS 6200535	26-1386 Monthly Pest Control Services - Admin	Invoice	05/22/2026	Monthly Pest Control Services - Admin	001-507-522-50-41-00	1,226.88 132.14
	6200536	Monthly Pest Control Servcs - ST 74/Logistics Bldg	Invoice	05/16/2026	Monthly Pest Control Servcs - ST 74/Logistics Bldg	001-507-522-50-41-00	132.02
	6200537	Monthly Pest Control Services - ST 73	Invoice	05/16/2026	Monthly Pest Control Services - ST 73	001-507-522-50-41-00	133.23
	6200538	Monthly Pest Control Services - ST 82	Invoice	05/23/2026	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	132.02
	6200541	Monthly Pest Control Services - ST 77	Invoice	05/14/2026	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	132.02
	6200542	Monthly Pest Control Services - ST 72	Invoice	05/24/2026	Monthly Pest Control Services - ST 72	001-507-522-50-41-00	142.82
	6200543	Monthly Pest Control Services - ST 71	Invoice	05/16/2026	Monthly Pest Control Services - ST 71	001-507-522-50-41-00	132.02
	6200544	Monthly Pest Control Services - ST 33	Invoice	05/24/2026	Monthly Pest Control Services - ST 33	001-507-522-50-41-00	158.47
	6200546	Monthly Pest Control Services - ST 31	Invoice	05/22/2026	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	132.14
2415	SUPERIOR SEPTIC SERVICE, LLC 29233372	26-1387 Septic Tank Maint. (Pumped 1000gl Tank) hv6172	Invoice	05/08/2026	Septic Tank Maint. (Pumped 1000gl Tank) hv6172	001-507-522-50-48-00	2,810.89 874.66
	29465820	Septic Tank Maint. (Pumped 1000gl Tank) hv6172	Invoice	05/15/2026	Septic Tank Maint. (Pumped 1000gl Tank) hv6172	001-507-522-50-48-00	874.66
	29546716	Septic Tank Maint. (Pumped 1300gl Tank) hv6172	Invoice	05/19/2026	Septic Tank Maint. (Pumped 1300gl Tank) hv6172	001-507-522-50-48-00	1,061.57
2570	THE POCUS PROJECT, LLC 010	26-1388 Refresher Training – Ultrasound Basics	Invoice	05/17/2026	Refresher Training – Ultrasound Basics	001-509-522-20-41-02	539.50 539.50

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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
0610	TRUE NORTH EMERGENCY EQUI	26-1389					6,256.21
	A25440	Shop Parts	Invoice	04/10/2026	Shop Parts	050-511-522-60-34-01	859.61
	A25589	Shop Parts	Invoice	04/29/2026	Shop Parts	050-511-522-60-34-01	93.17
	A25592	Shop Parts	Invoice	04/29/2026	Shop Parts	050-511-522-60-34-01	514.01
	A25596	Shop Parts	Invoice	04/29/2026	Shop Parts	050-511-522-60-34-01	98.26
	A25605	Shop Parts	Invoice	04/30/2026	Shop Parts	050-511-522-60-34-01	268.56
	A25608	Shop Parts	Invoice	04/30/2026	Shop Parts	050-511-522-60-34-01	142.20
	A25632	Shop Parts	Invoice	05/01/2026	Shop Parts	050-511-522-60-34-01	4,280.40
2221	ULINE, INC	26-1390					2,102.97
	207830301	L-shape adjustable desk, file cabinet, 2	Invoice	05/08/2026	H-10089GR Downtown Adjustable Hei	001-507-522-50-35-00	1,471.75
					H-6859GR Downtown storage cabinet	001-507-522-50-35-00	350.68
					H-8953GR Downtown Mobile 3 drawe	001-507-522-50-35-00	280.54
0040	VESTIS	26-1391					303.39
	6560761581	Shop Supplies/Uniform Rental/Laundr	Invoice	05/07/2026	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	54.08
	6560761582	Maint. Srvc Towels, Floor Mat & Mop	Invoice	05/07/2026	Maint. Srvc Towels, Floor Mat & Mop	001-507-522-50-48-00	26.52
	6560765167	Shop Supplies/Uniform Rental/Laundr	Invoice	05/14/2026	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	78.05
	6560768856	Shop Supplies/Uniform Rental/Laundr	Invoice	05/21/2026	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	128.34
	6560768857	Maint. Srvc Towels, Floor Mat & Mop	Invoice	05/21/2026	Maint. Srvc Towels, Floor Mat & Mop	001-507-522-50-48-00	16.40
0648	WASTE MANAGEMENT NORTHM	26-1392					555.59
	2420945-2677-7	Refuse & Recycle - ST 74/Logistics Bldg	Invoice	05/01/2026	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	555.59
0648	WASTE MANAGEMENT NORTHM	26-1393					1,015.07
	2421263-2677-4	Recycling - Admin Bldg	Invoice	05/01/2026	Recycling - Admin Bldg	001-507-522-50-47-04	517.69
						300-507-522-50-47-00	497.38
0648	WASTE MANAGEMENT NORTHM	26-1394					789.20
	2422362-2677-3	Recycling - ST 33	Invoice	05/01/2026	Recycling - ST 33	001-507-522-50-47-04	789.20
0648	WASTE MANAGEMENT NORTHM	26-1395					365.60
	951298-4968-6	Refuse & Recycle - ST 83	Invoice	05/01/2026	Refuse & Recycle - ST 83	001-507-522-50-47-04	365.60
0648	WASTE MANAGEMENT NORTHM	26-1396					123.43
	2420816-2677-0	Refuse - ST 72	Invoice	05/01/2026	Refuse - ST 72	001-507-522-50-47-04	123.43
0648	WASTE MANAGEMENT NORTHM	26-1397					218.33
	2422361-2677-5	Refuse - ST 33	Invoice	05/01/2026	Refuse - ST 33	001-507-522-50-47-04	218.33
0648	WASTE MANAGEMENT NORTHM	26-1398					398.29
	2421561-2677-1	Refuse & Recycle - ST 73	Invoice	05/01/2026	Refuse & Recycle - ST 73	001-507-522-50-47-04	398.29
0648	WASTE MANAGEMENT NORTHM	26-1399					831.95
	1121330-4968-7	Refuse & Recycle - ST 82	Invoice	05/01/2026	Refuse & Recycle - ST 82	001-507-522-50-47-04	831.95
0648	WASTE MANAGEMENT NORTHM	26-1400					357.28
	1121518-4968-7	Recycling - ST 81	Invoice	05/01/2026	Recycling - ST 81	001-507-522-50-47-04	357.28
0648	WASTE MANAGEMENT NORTHM	26-1401					216.48
	1121519-4968-5	Refuse - ST 81	Invoice	05/01/2026	Refuse - ST 81	001-507-522-50-47-04	216.48

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Vendor #		Vendor Name	Docket/Claim #				Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
0648	WASTE MANAGEMENT NORTHV	26-1402					575.59
	2421186-2677-7	Recycling - ST 71	Invoice	05/01/2026	Recycling - ST 71	001-507-522-50-47-04	575.59
0648	WASTE MANAGEMENT NORTHV	26-1403					240.15
	2420817-2677-8	Refuse - ST 71	Invoice	05/01/2026	Refuse - ST 71	001-507-522-50-47-04	240.15
0648	WASTE MANAGEMENT NORTHV	26-1404					436.21
	2421008-2677-3	Refuse & Recycle - ST 77	Invoice	05/01/2026	Refuse & Recycle - ST 77	001-507-522-50-47-04	436.21
0648	WASTE MANAGEMENT NORTHV	26-1405					361.72
	2421187-2677-5	Recycling - ST 72	Invoice	05/01/2026	Recycling - ST 72	001-507-522-50-47-04	361.72
2011	ZIPLY FIBER	26-1406					281.22
	ST33-MAYJUN26	Elevator & Fire Alarm Phone Lines/Cor	Invoice	05/14/2026	Elevator & Fire Alarm Phone Lines/Cor	001-513-522-50-42-01	281.22
Total Claims: 118						Total Payment Amount:	776,652.98

Snohomish Regional Fire and Rescue Claims Voucher Summary

05/26/2026

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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
26-1289	ALDERWOOD WATER DISTRICT		22.08
26-1290	ALDERWOOD WATER DISTRICT		127.42
26-1291	ALL BATTERY SALES AND SERVICE		350.08
26-1292	AMAZON CAPITAL SERVICES, INC		5,605.20
26-1293	ANACONDA NETWORKS INC		1,347.81
26-1294	AT&T MOBILITY - CC		905.80
26-1295	BICKFORD MOTORS, INC.		191.86
26-1296	BNBUILDERS, INC		500,809.68
26-1297	BOUND TREE MEDICAL, LLC		1,663.14
26-1298	BRAKE & CLUTCH SUPPLY INC		170.53
26-1299	BRANDON GARDNER		422.27
26-1300	BRAUN NORTHWEST INC		764.29
26-1301	BRIAN KEES		801.74
26-1302	BRITTANY BAZINET		336.00
26-1303	CABOT DOW ASSOCIATES, INC.		4,500.00
26-1304	CANON FINANCIAL SERVICES INC		1,799.86
26-1305	CASCADE HEALTH CLINIC		175.00
26-1306	CENTRAL WELDING SUPPLY		560.07
26-1307	CHINOOK LUMBER		10.94
26-1308	CHRISTENSEN, INC		1,442.03
26-1309	CHRISTIAN DIMONDA		621.42
26-1310	CHRISTIAN WIGINGTON		219.33
26-1311	CHRISTOPHER MCGRAW		688.66
26-1312	CITY OF MONROE		737.00
26-1313	CITY OF MONROE		3,512.89
26-1314	COMCAST BUSINESS		50.05
26-1315	CRESSY DOOR COMPANY, INC		3,856.93
26-1316	CSD ATTORNEYS AT LAW P.S.		4,608.00
26-1317	DAVID ROUSE		1,612.26
26-1318	DAY & NITE PLUMBING		4,181.51
26-1319	DELL MARKETING LP C/O DELL USA LP		3,605.56
Page Total			545,699.41
Cumulative Total			545,699.41

Snohomish Regional Fire and Rescue

Claims Voucher Summary

05/26/2026

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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
26-1320	ELECTRONIC BUSINESS MACHINES		757.41
26-1321	EMERALD SERVICES, INC		45.50
26-1322	ENDURIS WASHINGTON		622.00
26-1323	EVERGREEN POWER SYSTEMS, INC		6,275.57
26-1324	EXCELL COMMERCIAL TIRE SERVICE, INC.		377.43
26-1325	GALLS, LLC		31,283.64
26-1326	GENERAL FIRE APPARATUS		1,225.65
26-1327	GRAINGER		3,152.10
26-1328	IMS ALLIANCE		20.39
26-1329	ISA QUEVEDO		264.42
26-1330	ISOUTSOURCE		13,253.04
26-1331	IT PARTNERS INC		28,788.00
26-1332	JACOB CURTI		927.22
26-1333	KEN'S RADIATOR INC.		1,931.89
26-1334	KIRK DUNHAM		557.16
26-1335	KRISTOPHER CHRISTENSEN		440.00
26-1336	L.N. CURTIS & SONS		6,042.98
26-1337	LAKE STEVENS ACE		184.94
26-1338	LAWSON PRODUCTS, INC.		203.74
26-1339	LIFE-ASSIST INC		9,477.52
26-1340	LION GROUP INC.		2,927.45
26-1341	LOWE'S		28.07
26-1342	MATTHEW J. BEECROFT		4,000.00
26-1343	MES SERVICE COMPANY, LLC		12,192.18
26-1344	MES-SEAWESTERN, INC		3,178.65
26-1345	MICHAEL MCCONNELL		6,358.34
26-1346	NORTH SOUND PRODUCTIONS		1,398.95
26-1347	NORTHWEST PROPANE LLC		490.90
26-1348	NORTHWEST TROPHY & AWARDS		170.97
26-1349	OAC SERVICES, INC.		37,907.20
26-1350	ODP BUSINESS SOLUTIONS, LLC		356.94
Page Total			174,840.25
Cumulative Total			720,539.66

Snohomish Regional Fire and Rescue Claims Voucher Summary

05/26/2026

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
26-1351	OTTO ROSENAU & ASSOCIATES, INC.		2,112.50
26-1352	PACIFIC POWER BATTERIES		361.17
26-1353	PACIFICA LAW GROUP LLP		1,635.00
26-1354	PAMELLA HOLTGEERTS		2,842.00
26-1355	PETROCARD, INC.		3,501.21
26-1356	PR LIFTING LLC		1,707.76
26-1357	PUGET SOUND ENERGY		208.23
26-1358	PUGET SOUND ENERGY		351.94
26-1359	PUGET SOUND ENERGY		599.97
26-1360	PUGET SOUND ENERGY		521.36
26-1361	PUGET SOUND ENERGY		316.67
26-1362	PUGET SOUND ENERGY		252.16
26-1363	PUGET SOUND ENERGY		496.46
26-1364	PUGET SOUND ENERGY		129.21
26-1365	PUGET SOUND ENERGY		348.72
26-1366	PUGET SOUND ENERGY		69.68
26-1367	PUGET SOUND ENERGY		71.59
26-1368	PURCELL TIRE & SERVICE CENTER		4,327.96
26-1369	RAIRDON'S OF MONROE		597.76
26-1370	RENEWAL REMODELLING AND REPAIRS, LLC		3,424.75
26-1371	RICOH USA, INC.		50.91
26-1372	S & P DESIGN INC		66.18
26-1373	SISKUN POWER EQUIPMENT		238.19
26-1374	SJX JET BOATS, INC		365.04
26-1375	SNOHOMISH COUNTY EMS AGENCY		3,330.00
26-1376	SNOHOMISH COUNTY PLANNING AND DEVELOPMENT SERVICE		870.00
26-1377	SNOHOMISH COUNTY PUD		1,979.45
26-1378	SNOHOMISH COUNTY PUD		498.65
26-1379	SNOHOMISH COUNTY PUD		272.06
26-1380	SNOHOMISH COUNTY PUD		129.52
26-1381	SNOHOMISH COUNTY PUD		2,366.54
Page Total			34,042.64
Cumulative Total			754,582.30

Snohomish Regional Fire and Rescue

Claims Voucher Summary

05/26/2026

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
26-1382	SNOHOMISH COUNTY PUD		261.01
26-1383	SOUND PUBLISHING, INC		29.40
26-1384	SOUTH SNOHOMISH COUNTY FIRE & RESCUE		1,560.90
26-1385	SPEEDWAY CHEVROLET		213.42
26-1386	SPRAGUE PEST SOLUTIONS		1,226.88
26-1387	SUPERIOR SEPTIC SERVICE, LLC		2,810.89
26-1388	THE POCUS PROJECT, LLC		539.50
26-1389	TRUE NORTH EMERGENCY EQUIPMENT		6,256.21
26-1390	ULINE, INC		2,102.97
26-1391	VESTIS		303.39
26-1392	WASTE MANAGEMENT NORTHWEST		555.59
26-1393	WASTE MANAGEMENT NORTHWEST		1,015.07
26-1394	WASTE MANAGEMENT NORTHWEST		789.20
26-1395	WASTE MANAGEMENT NORTHWEST		365.60
26-1396	WASTE MANAGEMENT NORTHWEST		123.43
26-1397	WASTE MANAGEMENT NORTHWEST		218.33
26-1398	WASTE MANAGEMENT NORTHWEST		398.29
26-1399	WASTE MANAGEMENT NORTHWEST		831.95
26-1400	WASTE MANAGEMENT NORTHWEST		357.28
26-1401	WASTE MANAGEMENT NORTHWEST		216.48
26-1402	WASTE MANAGEMENT NORTHWEST		575.59
26-1403	WASTE MANAGEMENT NORTHWEST		240.15
26-1404	WASTE MANAGEMENT NORTHWEST		436.21
26-1405	WASTE MANAGEMENT NORTHWEST		361.72
26-1406	ZIPLY FIBER		281.22

Page Total 22,070.68

Cumulative Total 776,652.98

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

5/15/2026 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: \$1,214,849.02

Paper Checks: \$0.00

Taxes: \$385,399.20

Allowed in the sum of: \$1,600,248.22

Reviewed by:

District Administrative Coordinator

Prepared by:

Payroll Specialist

Approved by Commissioners:

Davin Alsin

Jeff Schaub

Rick Edwards

Jim Steinruck

Troy Elmore

Roy Waugh

Randy Fay



SNOHOMISH REGIONAL FIRE & RESCUE

BOARD OF FIRE COMMISSIONERS MEETING AGENDA

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

May 12, 2026, 1730 hours

CALL TO ORDER

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

PUBLIC COMMENT

N/A

UNION COMMENT

Firefighters Local 2781 Lieutenant Ray Sayah recognized Water Rescue Team Lead Pete Parrish, who recently received appreciation from an individual he rescued from the Skykomish River. Lieutenant Sayah thanked the Board for their support of the Water Rescue Team, including the purchase of a new jet boat and continued investment in training, noting the team's specialized and high-risk work. He also recognized the dedication of the Water Rescue Team and commented on the strong response to the recent lateral hiring process for firefighter and paramedic/firefighter positions, expressing appreciation for the Board's support.

DISTRICT HIGHLIGHTS

Recognition: Monroe House Fire Response & Rescue Efforts

Chief Park recognized Monroe resident Daryl Schlepp, neighbor Paul Strapac, and Officer Munguia for their actions during the March 11th Monroe house fire. Paul used a ladder to rescue Daryl from the second story of the home. Daryl, Paul, and their families were present to receive recognition. Officer Munguia was also recognized as one of the first responders on scene. Lieutenant Ray Sayah, the first engine on scene, shared a brief account of receiving the call and thanked Paul for his heroic actions and neighbor-to-neighbor assistance. Lieutenant Sayah presented a SRFR flag and a challenge coin in recognition of the rescue efforts. Lieutenant Sayah also recognized Officer Munguia as the first law enforcement officer on scene.

Proclamation: National Police Week

Chief Park recognized National Police Week, May 10th–16th, and honored representatives from the Monroe and Lake Stevens Police Departments for their dedication to keeping our community safe. He also expressed appreciation for the strong and ongoing partnership between our agencies.



SNOHOMISH REGIONAL FIRE & RESCUE

Proclamation: National EMS Week

Commissioner Waugh recognized National EMS Week, May 17th–23rd, and acknowledged the dedication and service of all EMS professionals. The proclamation was presented to Deputy Chief of EMS Vincent Read, Deputy Chief of Facilities/Logistics Ron Rasmussen, and Assistant Chief of Operations Ryan Lundquist in recognition of their leadership and commitment to serving the community.

CHIEF'S REPORT

As presented. Chief Park recognized the 25-year milestones of Firefighter/Paramedic Brett Bergeron, Battalion Chief Justyn Shevlin, Lieutenant Dave Swearingen, Lieutenant Ben Taylor, and Driver Operator Jeremy Yoder, as well as the 20-year milestones of Driver Operator Tobin Beard, Lieutenant Steve Kuhlman, Driver Operator Filmore Norris, Mechanic Shawn Seltz, and Firefighter Ryan Stupey. Congratulations to everyone! Chief Park also highlighted the recent retirement ceremonies for Driver Operator Michael Snyder, with 26 years of combined service; Deputy Fire Marshal Craig Fisher, with 33 years of fire service; and Lieutenant Dave Swearingen, with 28 years of fire service. Thank you for your dedication and years of service to our communities.

Chief Park highlighted our Shop team for their ongoing dedication to inspiring the next generation of fire service mechanics through their annual presentations at Sno-Isle Skills Center. He also congratulated Kristopher Christensen on his promotion to Lieutenant. Congratulations, Lieutenant Christensen!

Additionally, a few reminders on upcoming events: Groundbreaking ceremonies for Station 81 on June 16th at 3 PM and Station 32 on June 23rd at 3 PM. The 26-01 SCFTA Graduation will take place on May 14th at 5 PM at Stanwood High School; the VFW Flags for Our Fallen Run will take place on May 16th at 9 AM at Lake Tye Park; and the Snohomish County Women in Fire Workshop will take place May 30th–31st at 9 AM at South County Training Grounds. There will be a Flag Ceremony for Driver Operator Joe Mulligan on Friday at Station 81 at 9 AM.

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	3/16/26	7/20/26	No
Finance Committee	Steinruck	3/26/26	5/28/26	No
Sno911	Waugh	4/28/26	5/21/26	Yes
Sno-Isle Commissioners	Fay	5/7/26	7/2/26	Yes
Leadership Meeting	Schaub	1/22/26	6/4/26	No
Policy Committee	Schaub	4/9/26	6/11/26	No
Community Advisory Committee	TBD	11/12/25	6/10/26	No
Labor Management	Steinruck	5/4/26	TBD	Yes
Intergovernance Committee	Elmore	2/26/26	5/12/26	Yes



SNOHOMISH REGIONAL FIRE & RESCUE

Lake Stevens City Council	Steinruck	5/12/26	5/26/26	Yes
Monroe City Council	TBD	5/12/26	5/26/26	Yes

Sno911 – Commissioner Waugh reported that he relinquished his seat on the Sno911 Board after 25 years of service, and Chief Park will assume the role. Assistant Chief Lundquist attended the meeting in his place. The board discussed transitioning away from the current software platform, Tyler New World, as well as funding considerations and what the next several years may look like for the agencies involved. No decisions were made, as discussions remain in the early stages. Additional meetings are anticipated.

Sno-Isle Commissioners – Vice Chairman Fay reported that the meeting was an informal gathering with chiefs from Fire District 5. He noted that the meeting was well attended and that he appreciated the opportunity to meet everyone in person. No meeting will be held next month due to the conference in Chelan.

Labor Management – Chairman Steinruck was unable to attend the meeting and there was no report.

Intergovernance Committee – Commissioner Elmore reported that the meeting discussed regional opportunities and partnerships. They also discussed an update on the levy and the current status of efforts to provide meaningful information to the public and media.

Lake Stevens City Council – The Lake Stevens City Council Meeting was taking place concurrently with the SRFR Board Meeting this Tuesday evening, and there was no report.

Monroe City Council – Commissioner Alsin attended the Monroe City Council Meeting and reported that the relationship between SRFR and the Monroe City Council continues to strengthen. He noted the Monroe City Council expressed interest in attending future SRFR Board Meetings. Commissioner Alsin also reported that the City of Monroe is currently seeking a new City Administrator.

COMMITTEE MEETING MINUTES

N/A

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 26-1112 to 26-1126; (\$872,491.00)

AP Vouchers: 26-1127 to 26-1278; (\$1,969,141.96)

Approval of Payroll

April 30, 2026 Payroll (\$1,793,267.30)

Approval of Minutes

Approve Regular Board Meeting Minutes April 23, 2026



SNOHOMISH REGIONAL FIRE & RESCUE

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Edwards and 2nd by Commissioner Elmore.
On vote 7/0.

OLD BUSINESS

Discussion

BN Builders: GMP Phase 2, Contract Amendment 4

Deputy Chief Rasmussen introduced the representatives from Consertus (OAC) and BN Builders, and they presented GMP Phase 2, Contract Amendment 4 to the Board. Stations 32 and 81 are currently in the design phase (Phase 1C), and they reviewed the project timeline for both stations. Construction at Station 32 is scheduled to begin in July 2026, with completion anticipated in July 2027. Construction at Station 81 is scheduled to begin in September 2026, with completion anticipated in October 2027. Groundbreaking ceremonies are scheduled for Station 81 on June 16th at 3:00 PM and for Station 32 on June 23rd at 3:00 PM.

Motion to move GMP Phase 2, Contract Amendment 4, to an action item.

Motion by Commissioner Waugh and 2nd by Commissioner Schaub.
On vote 7/0.

Motion to approve GMP Phase 2, Contract Amendment 4 as presented.

Motion by Commissioner Schaub and 2nd by Commissioner Elmore.
On vote 7/0.

Action

N/A

NEW BUSINESS

Discussion

Policies for Review

- Policy 212 Procurement
- Policy 217 Federal Grants – FEMA – AFG Equipment Purchases
- Policy 221 Small Works Roster Contracting
- Policy 222 Federal Grants – FEMA – Staffing for Adequate Fire and Emergency Response (SAFER) Grants
- Policy 223 State and Local Grants
- Policy 608 Health Insurance Portability and Accountability Act (HIPAA) Training
- Policy 700 Use of District-Owned and Personal Property
- Policy 708 Public Alerts
- Policy 1008 Tuition Reimbursement
- Policy 1101 Emergency Power



Deputy Chief McConnell presented to the Board a first look at the policies for review and welcomed any questions.

Action

N/A

GOOD OF THE ORDER

Commissioner Waugh inquired whether there were any updates regarding the septic system for Station 71. Deputy Chief Rasmussen provided a brief update on the status of the septic system process. Commissioner Fay suggested we place this topic on the next meeting agenda if there are additional questions related to the station.

ATTENDANCE CHECK

Regular Commissioner Meeting Thursday, May 28, 2026, at 1730 - Station 31 Training Room/Zoom

EXECUTIVE SESSION

RCW 42.30.140(4)(b): Labor Negotiations

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

Vice Chairman Fay called for an Executive Session to begin at 1833 hours for 15 minutes, until 1848 hours with expected action to follow. At 1848 hours, Vice Chairman Fay continued the Executive Session for an additional 24 minutes, until 1912 hours. Vice Chairman Fay resumed the regular Board of Commissioners Meeting at 1912 hours, and the meeting moved forward with the following motions.

Motion to authorize the Fire Chief to execute the Tentative Agreement between Snohomish Regional Fire & Rescue and the Represented Chief Officers group, contingent upon successful ratification by the membership and consistent with the terms presented to the Board. Any substantive modifications to the Tentative Agreement shall require further Board review and approval.

Motion by Commissioner Waugh and 2nd by Commissioner Elmore.

On vote 7/0.

Motion to approve the post-retirement medical exemption request and delegate authority to Chief Park to execute the agreement as presented.

Motion by Commissioner Elmore and 2nd by Commissioner Edwards.

On vote 7/0.

Meeting moved to Adjournment.

ADJOURNMENT

Vice Chairman Fay adjourned the meeting at 1914 hours.



SNOHOMISH REGIONAL FIRE & RESCUE

Commissioner Davin Alsin

Commissioner Jeff Schaub

Commissioner Rick Edwards

Chairman Jim Steinruck

Commissioner Troy Elmore

Commissioner Roy Waugh

Vice Chairman Randy Fay



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION





Contract Amendment 1 (Scope of Work Phase 2 Services)

This Contract Amendment (“Amendment”) is made and entered into effective as of May 28, 2026, by and between Snohomish Regional Fire & Rescue (“District”) and Strategies 360 (“Consultant”).

WHEREAS, the District and Consultant entered into an agreement titled Snohomish Regional Fire & Rescue Agreement for the District’s Communications and Public Affairs Consultant dated April 1, 2026 (“Original Agreement”); and

WHEREAS, the parties desire to amend the Original Agreement to increase the contract’s authorized compensation amount; and

WHEREAS, all other terms and conditions of the Original Agreement shall remain unchanged unless specifically modified herein.

1. Amendment to Cost of Services

Section 3.1 of the Original Agreement is hereby amended as follows: The total compensation under the Agreement shall be increased from:

Current Not to Exceed Amount:
\$60,000 (Phase 1 Cost of Services)

to

Revised Not to Exceed Amount:
\$255,200 (Cumulative Phase 1 and 2 Cost of Services with 10% contingency included)

This Amendment increases the contract amount by:
\$195,200

2. No Other Changes

Except as expressly amended herein, all other terms, conditions, obligations, and provisions of the Original Agreement and any prior amendments shall remain in full force and effect.



AUTHORIZED SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates written below.

SNOHOMISH REGIONAL FIRE & RESCUE

By: _____
 Name: Brian Park
 Title: Fire Chief
 Date: _____

CONSULTANT

By: _____
 Name: John Ocegüera
 Title: CEO
 Company: Strategies 360
 Date: _____



Scope of Work Phase 2

May – December 2026

Service	Cost
Digital Media: Our plan for digital media will be broken into two parts the goodwill campaign and the informational campaign for the funding measure. The goodwill campaign will ensure the community is learning about the great things SRFR is doing. From sharing links to the Chief's monthly report to highlighting classes, these ads will connect the community to SRFR. The informational campaign will ensure every person living in the district knows that SRFR is running a measure in the August election. These ads will help inform the community and highlight community events where residents can learn more about the measure.	Goodwill Campaign: May - December \$5,000 per month Informational Campaign: May – August \$8,000 per month Total: \$72,000
Monthly retainer for implementation: The monthly implementation retainer has two phases. One is for the months leading up to the election and the second is for the remainder of the year. Included in this fee is: • Social media editorial calendar with posts written out • Newsletter inserts • Press support (when applicable) • Weekly calls (which will move to biweekly after the election) • Preparation of talking points for SRFR • Suggestions of video content to develop • S360 will work with SRFR to identify and write stories that highlight the need around the measures and the great work completed by the district • Crisis communication support and additional support as needed	\$7,500 per month from May – August \$5,000 per month from September - December Total: \$50,000
PHASE TWO TOTAL (implementation)	\$122,000



Creative Services: To provide adequate support to SRFR, we recommend a “not to exceed” creative bucket that will go to the development of: • One-pagers related to the measure • A 4 page 11x17 community mailer • Social media graphics • Display ads • Video editing (as needed) • Staff toolkits <i>*Please note that printing and mailing is not included in our price and is the responsibility of SRFR.</i>	Per item costs: One-pager: \$1,750 Mailer: \$5,000 Ads/graphics package: \$2,500-\$5,000 Video (fully produced): \$7,000 Toolkit: \$1,200
Average creative services for campaign: • 2 one-pagers • Mailer • Graphics/ads package • One full-length video • One staff toolkit Other anticipated creative services (minimum): • Social media graphics templates for strategic communications • 1 one-pager on major initiative • Graphics/ads package	
PHASE TWO TOTAL (creative)	Not to exceed \$50,000
PHASE TWO TOTAL (implementation + creative)	Not to exceed \$172,00
ANTICIPATED TAX	\$11,468
PHASE TWO TOTAL, INCLUDING TAX	Not to exceed \$183,468



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

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

Initiative Name:	Draft Policy Approval #POL 26-02		
Executive member responsible for guiding the initiative: DC McConnell			
Type of Action:	☒ Motion	☐ Resolution	
Initiative Description: • Brief Description • Goal of Initiative • Initiative Results (deliverables) • Connection to Strategic Plan • Supporting Documentation (attach) ○ Scope of work ○ Contract(s) ○ Project proposal(s) ○ Presentation(s) • If Financial: Reason RAB must be approved outside of the annual budget process			
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. Draft Policies • Policy 212 Procurement • Policy 217 Federal Grants – FEMA – AFG Equipment Purchases • Policy 221 Small Works Roster Contracting • Policy 222 Federal Grants – FEMA – Staffing for Adequate Fire and Emergency Response (SAFER) Grants • Policy 223 State and Local Grants • Policy 608 Health Insurance Portability and Accountability Act (HIPAA) Training • Policy 700 Use of District-Owned and Personal Property • Policy 708 Public Alerts • Policy 1008 Tuition Reimbursement • Policy 1101 Emergency Power			
Financial Impact: Expense: ☐ Increase ☐ Decrease ☒ N/A Revenue: ☐ Increase ☐ Decrease ☒ N/A Total amount of initiative (attach amount breakdown if applicable): \$ Initial amount: \$ Long-term annual amount(s): \$ Currently Budgeted: ☐ Yes ☐ No Amount: \$ Budget Amendment Needed: ☐ Yes ☐ No Amount: \$ • If yes: Fund(s)/line item(s) to be amended:			

Risk Assessment:	Risk if approved: N/A Risk if not approved: Increased liability due to outdated policies that do not match current agency practices or meet organizational needs.			
Legal Review:	☒ Initiative conforms with District policy/procedure number (attach): ☒ Initiatives that require legal review (contracts, other initiatives): • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language ☐ N/A			
<table border="1"> <tr> <td data-bbox="99 856 669 915">Presented to, and Approved by, Senior Staff</td> <td data-bbox="672 856 1539 915"> ☒ Yes ☐ No </td> </tr> </table>			Presented to, and Approved by, Senior Staff	☒ Yes ☐ No
Presented to, and Approved by, Senior Staff	☒ Yes ☐ No			
Commissioner Sub-Committee Approval	Initiative presented to commissioner sub-committee: ☒ Yes ☐ No Approved by commissioner sub-committee: ☒ Yes ☐ No N/A: ☐			
For Fire Chief Approval:	☒ RAB document complete ☒ Supporting documentation attached ☐ Information sent to Fire Chief, Senior Staff, and Board Support <i>Fire Chief will approve and distribute by email to the Board of Commissioners – RAB executive/senior staff will be cc'd on the email distribution</i> <i>Fire Chief will coordinate with Senior Staff for RAB introduction</i>			
<table border="1"> <tr> <td data-bbox="99 1606 906 1665">RAB Executive: Confirmed email sent to Board by Fire Chief</td> <td data-bbox="909 1606 1539 1665"> ☐ Yes ☐ No </td> </tr> </table>			RAB Executive: Confirmed email sent to Board by Fire Chief	☐ Yes ☐ No
RAB Executive: Confirmed email sent to Board by Fire Chief	☐ Yes ☐ No			
Board of Fire Commissioners	RAB initiatives go through the following process: 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item ○ The Senior Staff member assigned to develop the initiative presents initiative to the Board (maximum time for presentation is ten minutes)			

- | | |
|-------------------|---|
| | 4. At a second commissioner meeting, initiatives may be assigned as an action item for approval |
| | |
| Execution: | It is the responsibility of the RAB Executive to execute implementation, processing, and tracking. |
| | |

Procurement

212.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the purchasing and procurement of goods and services.

212.2 POLICY

It is the policy of the district to conduct purchasing and procurement in an efficient and cost-effective manner consistent with federal, state, and local laws, rules, and requirements in order to protect the integrity of the district and maintain public trust.

212.3 PURCHASING COORDINATOR

The Fire Chief should designate a member or members to coordinate district purchases. The responsibilities should include:

- (a) Remaining familiar with and updating agency practices in accordance with applicable federal, state, and local purchasing and procurement laws, rules, and requirements.
- (b) Obtaining authorization from the Fire Chief or the authorized designee for each purchase.
- (c) Reviewing proposed purchases to determine the most appropriate method of procurement.
- (d) If the procurement method selected is one other than competitive bidding, documenting why another method was selected.
- (e) Assisting other members involved with the purchasing and procurement of goods or services in following purchasing requirements and rules applicable to the method of procurement.
- (f) Forwarding all contracts and purchase orders to the Fire Chief or the authorized designee for review, approval, and execution.

212.4 REVIEWS

The [Administrator] should ensure that a review of purchasing and procurement activities is conducted annually to determine compliance with any applicable federal, state, and local laws, rules, and requirements.

Federal Grants - FEMA - AFG Equipment Purchases

217.1 PURPOSE

To ensure District compliance with federal grant requirements and federal single audit requirements regarding Assistance to Firefighters Grant (AFG) equipment purchases.

217.2 POLICY

1. It shall be the policy of Snohomish Regional Fire and Rescue to comply with federal grant requirements as well as federal single audit requirements for all federal grants.
2. Members shall not accept, directly or indirectly, any gift, favor, loan, retainer, entertainment, or other item of monetary value from any person, firm, or corporation having dealings with the District when such acceptance would conflict, or create appearance of a conflict, with the performance of the member's duties. A conflict or appearance of a conflict shall be deemed to exist where a reasonable and prudent person would believe that such was given for the purpose of obtaining special consideration or influence. If a member is given or offered any gift, favor, loan, retainer, entertainment or other thing of monetary value under circumstances which could reasonably be construed to create a conflict of interest, the member shall immediately report such activity to the Chief. The Chief shall, in turn, inform the Board of Fire Commissioners. Violation of this policy will result in disciplinary action up to and including, discharge.

217.3 RESPONSIBILITIES

1. All personnel are responsible for abiding by the provisions of this policy.
2. The Fire Chief or designee shall create a procedure specific to federal AFG equipment purchases which identifies all of the applicable federal compliance requirements that the District is to follow.
3. The Fire Chief or designee shall assign a program manager to oversee compliance with federal grant compliance requirements and federal single audit compliance requirements.

Small Works Roster Contracting

221.1 PURPOSE AND SCOPE

To provide guidelines for compliance with federal, state and local laws governing procurement and purchasing of goods and services using small works rosters.

221.2 POLICY

It shall be the policy of the District to manage the expenditure of funds as efficiently as possible; to track and record such expenditures in the most effective and expedient manner; and to provide timely and accurate payment to all vendors.

The District shall comply with federal, state, and local laws governing procurement requirements and shall create corresponding procedures.

Members shall not accept, directly or indirectly, any gift, favor, loan, retainer, entertainment, or other item of monetary value from any person, firm, or corporation having dealings with the District when such acceptance would conflict, or create appearance of a conflict, with the performance of the member's duties. A conflict, or appearance of a conflict, shall be deemed to exist where a reasonable and prudent person would believe that such was given for the purpose of obtaining special consideration or influence. If a member is given or offered any gift, favor, loan, retainer, entertainment or other thing of monetary value under circumstances which could reasonably be construed to create a conflict of interest, the member shall immediately report such activity to the Chief. The Chief shall, in turn, inform the Board of Fire Commissioners. Violation of this policy will result in disciplinary action up to, and including, discharge.

Federal Grants- FEMA - Staffing for Adequate Fire and Emergency Response (SAFER) Grants

222.1 PURPOSE

To ensure District compliance with federal grant requirements and federal single audit requirements regarding SAFER grants.

222.2 POLICY

1. It shall be the policy of Snohomish Regional Fire and Rescue to comply with federal grant requirements as well as federal single audit requirements for all federal grants.
2. Members shall not accept, directly or indirectly, any gift, favor, loan, retainer, entertainment, or other item of monetary value from any person, firm, or corporation having dealings with the District when such acceptance would conflict, or create appearance of a conflict, with the performance of the member's duties. A conflict or appearance of a conflict shall be deemed to exist where a reasonable and prudent person would believe that such was given for the purpose of obtaining special consideration or influence. If a member is given or offered any gift, favor, loan, retainer, entertainment or other thing of monetary value under circumstances which could reasonably be construed to create a conflict of interest, the member shall immediately report such activity to the Chief. The Chief shall, in turn, inform the Board of Fire Commissioners. Violation of this policy will result in disciplinary action up to and including, discharge.

222.3 RESPONSIBILITIES

1. All personnel are responsible for abiding by the provisions of this policy.
2. The Fire Chief or designee shall create a procedure specific to federal SAFER grants which identifies all of the applicable federal compliance requirements that the District is to follow.
3. The Fire Chief or designee shall assign a program manager to oversee compliance with federal grant compliance requirements and federal single audit compliance requirements.

State and Local Grants

223.1 PURPOSE

To ensure District compliance with applicable state and local grants and requirements and audit requirements for grants.

223.2 POLICY

1. It shall be the policy of Snohomish regional Fire and Rescue to comply with state and local grant requirements as well as audit requirements for grants.
2. Members shall not accept, directly or indirectly, any gift, favor, loan, retainer, entertainment, or other item of monetary value from any person, firm, or corporation having dealings with the District when such acceptance would conflict, or create appearance of a conflict, with the performance of the member's duties. A conflict or appearance of a conflict shall be deemed to exist where a reasonable and prudent person would believe that such was given for the purpose of obtaining special consideration or influence. If a member is given or offered any gift, favor, loan, retainer, entertainment or other thing of monetary value under circumstances which could reasonably be construed to create a conflict of interest, the member shall immediately report such activity to the Chief. The Chief shall, in turn, inform the Board of Fire Commissioners. Violation of this policy will result in disciplinary action up to and including, discharge.

223.3 RESPONSIBILITIES

1. All personnel are responsible for abiding by the provisions of this policy.
2. The Fire Chief or designee shall create a procedure specific to state and local grants which identifies the potential compliance requirements that the District is to follow.
3. The Fire Chief or designee shall assign a program manager to oversee compliance with state and local compliance requirements and audit compliance requirements.

Health Insurance Portability and Accountability Act (HIPAA) Training

608.1 PURPOSE AND SCOPE

The purpose of this policy is to ensure all members receive proper training in recognizing and handling Protected Health Information (PHI), as set forth in the Health Insurance Portability and Accountability Act (HIPAA) and its implementing regulations ([42 USC § 201](#); [45 CFR 164.530](#)).

608.1.1 DEFINITIONS

Definitions related to this policy include ([45 CFR 160.103](#)):

Health information - Information, whether oral or recorded in any form or medium, that is created or received by a health care provider, health plan, or employer and relates to a person's past, present, or future physical or mental health or condition, or past, present, or future payment for the provision of health care.

Individually identifiable health information - Health information, including demographic information, created or received by a covered entity or employer that relates to an individual's past, present, or future physical or mental health or condition, the provision of health care to an individual, or the past, present, or future payment for the provision of health care to an individual, that can either identify the individual or provide a reasonable basis to believe the information can be used to identify the individual.

Protected health information (PHI) - Individually identifiable health information that is created or received by a covered entity or employer. Information is protected whether it is in writing, in an electronic medium, or communicated orally.

608.2 POLICY

It is the policy of Snohomish Regional Fire & Rescue to provide HIPAA privacy training to all members as necessary and appropriate for their duties, and to apply appropriate sanctions against members who violate the privacy policies and procedures ([45 CFR 164.530\(b\)](#); [45 CFR 164.530\(e\)](#)).

It is also the policy of the District that no member shall be retaliated or discriminated against for filing a complaint about violations of the HIPAA regulations ([45 CFR 164.530\(g\)](#)).

608.3 TRAINING REQUIREMENTS

To ensure confidentiality and compliance with the HIPAA regulations, the District shall provide training to all members likely to have access to PHI. The training shall be completed for all newly hired members prior to being allowed access to PHI. Training for all current members shall also occur any time material changes are made to the district's privacy policies and procedures.

Health Insurance Portability and Accountability Act (HIPAA) Training

The Deputy Chief shall be responsible for establishing a periodic schedule for retraining and a method of ensuring that all members acknowledge receipt of all HIPAA training ([45 CFR 164.530\(b\)](#)).

Training should include a review of the:

- (a) District's statutory obligations imposed by HIPAA.
- (b) Patient Medical Record Security and Privacy Policy, including a thorough treatment of the security procedures the District uses to protect written and electronic health information.
- (c) Methods and procedures to be used during the collection of PHI.
- (d) HIPAA-imposed statutory limitations on the dissemination of PHI to the family members of patients.
- (e) Proper procedures when responding to media requests for information regarding incidents at which the District provided medical services.
- (f) Procedures for the secure destruction of written instruments containing PHI, including handwritten field notes, pre-hospital care records or other documents containing PHI.
- (g) Approved method for transferring PHI to receiving hospitals or other receiving medical facilities.
- (h) Photography and Electronic Imaging Policy as it pertains to PHI.
- (i) District's procedures for protecting employee health information.

608.4 TRAINING RECORDS

The Training Division shall be responsible for maintaining the records of all HIPAA-related training for all members for six years ([45 CFR 164.530\(j\)](#)).

Use of District-Owned and Personal Property

700.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the care and maintenance of district property entrusted to district members and the return of district property upon separation from employment or affiliation with the District. This policy also provides guidelines for members to claim damage to or loss of personal property used in an occupational capacity.

700.2 POLICY

It is the policy of Snohomish Regional Fire & Rescue to issue equipment to members for the purpose of performing their assigned duties. Members shall be responsible for the safekeeping, serviceable condition, proper care, use and request for replacement of all district property issued or entrusted to their care. A member's intentional or negligent abuse or misuse of district property may lead to discipline, including, but not limited to, the cost of repair or replacement of the property, and up to including termination.

700.3 FILING CLAIMS FOR PERSONAL PROPERTY

Members are responsible for exercising reasonable care and caution to avoid damage to or loss of personal property while on-duty. However, consistent with collective bargaining agreements and District and district rules, personal property that is lost or damaged during the proper performance of a member's job duties may be replaced or the cost reimbursed by the District when such loss or damage is not the result of intentional or negligent abuse or misuse by the member.

Any claim for the replacement or cost reimbursement for damage to or loss of a member's personal property must be submitted on the proper claim form to the member's immediate supervisor.

The supervisor is responsible for reviewing the claim to assess whether the lost or damaged property was reasonably required for the proper performance of the member's job duties. The supervisor will make a determination as to whether reasonable care was taken to prevent loss or damage and whether proper procedures were followed just prior to the occurrence of the loss or damage. A supervisor may direct a member to submit additional details in a separate written report, if needed.

If approved, the supervisor will forward the claim and related reports to the Deputy Chief, who will determine the appropriate reimbursement value of the property and will forward the claim for payment to the proper entity.

700.3.1 PERSONAL VEHICLES

The District will not provide vehicle insurance coverage for members who use their personal vehicles for district business. All members must rely on their personal vehicle insurance carrier for replacement or cost reimbursement of damage to or loss of a personal vehicle. Members using a personal vehicle for district business shall have the minimum evidence of financial responsibility required for that vehicle ([RCW 46.30.020](#)).

Use of District-Owned and Personal Property

700.3.2 LOSS OR DAMAGE OF PROPERTY OF ANOTHER

Members intentionally or unintentionally may cause damage to the real or personal property of another while performing their duties. Any member who damages or causes to be damaged any real or personal property of another while performing any district function, regardless of jurisdiction, shall report it as provided below:

- (a) A verbal report should be made to the member's immediate supervisor as soon as practicable.
- (b) A written report should be submitted before the member goes off-duty or within the time frame directed by the supervisor to whom the verbal report was made.

700.3.3 DAMAGE BY PERSON OF ANOTHER AGENCY

If members of another jurisdiction cause damage to real or personal property belonging to the District, it shall be the responsibility of the member present or the member responsible for the property to make a verbal report to his/her immediate supervisor as soon as practicable. The member shall submit a written report before going off-duty or as otherwise directed by the supervisor.

All reports should be completed immediately after the incident or as soon as practicable if extenuating circumstances delay the member's ability to complete the report.

All reports, including the supervisor's written report, shall promptly be forwarded to the appropriate Deputy Chief.

Public Alerts

708.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for notifying the public of vital fire safety information and/or emergency evacuation instructions.

708.2 POLICY

It is the policy of Snohomish Regional Fire & Rescue to use Public Alerts to notify the public of critical fire prevention campaigns, fire hazard warnings and emergency evacuation instructions. A Public Alert shall require the authorization of a Battalion Chief or higher rank.

708.3 GUIDELINES

Public Alerts are intended to recruit public assistance in preventing incident or injury through proactive activities via a widespread media alert. In addition to any local radio, television and press affiliates, the public will be notified of the circumstances of an emergency affecting the health and safety of people in a geographic area, and what the public can do to assist emergency responders during the incident.

The Public Information Officer should be involved in any communiqué released via a Public Alert, if time permits, but certainly in the case of fire prevention campaigns, fire hazard warnings, hazmat events, and other significant emergencies. .

A Public Alert should include, but not be limited to, the following:

- (a) Snohomish Regional Fire & Rescue has generated the alert
- (b) The nature of the alert
- (c) The location and scope of the incident/prevention campaign/fire hazard
- (d) What the listener should do to assist in the effort
- (e) Established routes and/or destinations, if applicable
- (f) Where the listener can call to get additional information, if applicable
- (g) Instructions regarding what the listener should not do, if applicable

Tuition Reimbursement

1008.1 PURPOSE AND SCOPE

The District appreciates and encourages members who are willing to devote their time to education and training. This tuition reimbursement policy is intended to encourage members to become better qualified for their present duties and to prepare for advancement within Snohomish Regional Fire & Rescue by taking courses from an accredited institution.

1008.2 POLICY

It is the policy of Snohomish Regional Fire & Rescue to establish a tuition reimbursement policy and to review requests for tuition reimbursement to ensure the following criteria are met.

1008.2.1 ELIGIBILITY

Tuition reimbursement eligibility will be limited to full-time employees who have completed at least one probationary period. To be approved, a course must have as its purpose the objective of improving the capacity of the member to perform the duties to which he/she is assigned or to increase his/her readiness to assume broader responsibilities within Snohomish Regional Fire & Rescue. Where practical, members will be encouraged to attend local, accredited public and online educational institutions.

1008.2.2 FUNDS AVAILABILITY

A portion of the employee's costs may be reimbursed in the amount specified by Snohomish Regional Fire & Rescue. This includes tuition, registration fees, laboratory or similar materials fees, and fees for parking. Specifically excluded are student body fees and fees levied for student services or social activities.

1008.2.3 MAXIMUM CREDIT HOURS PER YEAR

The maximum amount of credit hours that may be claimed for the purpose of tuition reimbursement is determined by the Snohomish Regional Fire & Rescue. Programs with an accelerated course of study leading to an associates degree, a bachelor's degree, a master's or a doctorate degree may be eligible for reimbursement as determined by the Fire Chief but in no case should exceed the limits outlined elsewhere in this policy.

1008.2.4 OTHER CONSIDERATIONS

Class attendance and assignments should be completed on the employee's own time. No compensation in any form will be authorized for class attendance or the completion of class assignments.

In order to request a tuition reimbursement, a grade of satisfactory (e.g., C or better) must be achieved for undergraduate courses.

Tuition Reimbursement

1008.3 RESPONSIBILITY

The Deputy Chief is responsible for District-wide administration and coordination of this policy. The District should use this policy for employee development in keeping with the District's goals and the current and anticipated district needs. The Deputy Chief should administer this policy for the employees within the limits of the funds that have been allocated for this purpose.

1008.4 RECORDS

The Deputy Chief that oversees training should retain all records of training completed by employees in accordance with established records retention schedules.

Emergency Power

1101.1 PURPOSE AND SCOPE

The purpose of this policy is to establish a process for identifying emergency power needs or relocation plans for critical facilities and/or equipment. The District provides critical emergency services to the community and must be able to respond to incidents with fully functioning equipment, regardless of commercial power failures.

1101.2 POLICY

It is the policy of Snohomish Regional Fire & Rescue to provide emergency power sources at its facilities where necessary.

1101.3 RESPONSIBILITIES

The Fire Chief or the authorized designee shall develop a plan to:

- (a) Identify critical resources and the equipment necessary for the district's mission and determine the district's needs for emergency power.
- (b) Equip facilities and/or equipment identified as crucial to the mission of the district with electrical generators, Uninterruptible Power Sources or other means of sustaining critical business components in the event of a loss of commercial power.
 1. All emergency power sources selected shall be in compliance with all building codes, environmental codes, and Washington Department of Labor and Industry rules and regulations governing the use of such equipment.
- (c) In the event that an alternative source of power for critical equipment cannot be found, relocate to reduce the risk of having inoperative equipment.

1101.4 GUIDELINES

The following aspects of maintaining and operating emergency power sources for fire stations and other facilities should be identified in the plan:

- Specific apparatus, equipment, computers or systems that should be served by the emergency power at each facility
- Permit requirements, if any, associated with the type of equipment proposed in the plan
- Identification of the person responsible for periodically testing and maintaining the proposed equipment
- Fueling procedure for any generator fuel tanks in the proposed system
- The names of the District's fuel service providers, in the event of a protracted event, or low fuel tank reserves

Emergency Power

- Identification of the person(s) responsible for ensuring the tanks are full at all times and for refilling the tanks in the event of a protracted event
- Identification of the person responsible for procuring maintenance for the equipment
- Identification of the repair and maintenance vendor and how the vendor is contacted, during and after hours
- Details of the record-keeping system for testing and maintenance of the proposed equipment
- Contingency plans for a failure of the back-up system
- In the event of no power contingency plan for the back-up system, identification of alternatives to the critical equipment or apparatus needed to accomplish the mission



NEW BUSINESS

DISCUSSION





NEW BUSINESS

ACTION





EXECUTIVE SESSION

