



SNOHOMISH REGIONAL FIRE & RESCUE

COMMISSIONER BOARD MEETING

JULY 9, 2026

5:30 PM

SRFR STATION 31 TRAINING ROOM

VIA ZOOM

**SNOHOMISH REGIONAL FIRE & RESCUE
WASHINGTON**



AGENDA





BOARD OF FIRE COMMISSIONERS MEETING AGENDA
SNOHOMISH REGIONAL FIRE & RESCUE
 SRFR Station 31 Training Room / Via Zoom
 163 Village Court, Monroe, WA 98272
 July 9, 2026, 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

DISTRICT HIGHLIGHTS

Recognition: Civilian Life Saving Award

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	6/25/26	7/23/26	No
Sno911	Lundquist	6/18/26	7/16/26	No
Sno-Isle Commissioners	Fay	7/2/26	8/6/26	Yes
Leadership Meeting	Schaub	6/4/26	9/17/26	No
Policy Committee	Schaub	7/9/26	8/13/26	Yes
Community Advisory Committee	TBD	6/10/26	TBD	No
Labor Management	Steinruck	7/6/26	8/3/26	Yes
Intergovernmental Committee	Elmore	6/18/26	TBD	No
Lake Stevens City Council	Steinruck	6/9/26	7/14/26	No
Monroe City Council	TBD	6/23/26	7/14/26	No

COMMITTEE MEETING MINUTES

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 26-1679 to 26-1696; (\$1,564,295.34)

AP Vouchers: 26-1697 to 26-1798; (\$834,877.61)



Approval of Payroll

June 30, 2026 Payroll (\$2,054,934.30)

Approval of Minutes

Approve Regular Board Meeting Minutes June 25, 2026

Approval of Administrative Supervisor Salary Schedule & Side Letter Authorization

OLD BUSINESS

Discussion

Action

NEW BUSINESS

Discussion

Action

Resolution 2026-6 Authorizing Bank Account Signers & Petty Cash Account Limits

Resolution 2026-7 Providing for Submission of the EMS Levy Lid Lift, General Election

GOOD OF THE ORDER

ATTENDANCE CHECK

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

EXECUTIVE SESSION

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

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

ADJOURNMENT



DISTRICT HIGHLIGHTS





CHIEF'S REPORT

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





COMMISSIONER REPORTS





COMMITTEE MEETING MINUTES





CONSENT AGENDA



Snohomish Regional Fire and Rescue

Claims Voucher Summary

07/01/2026

Page 1 of 1

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-1679	AFLAC		486.38
26-1680	DEPARTMENT OF LABOR AND INDUSTRIES		497,999.63
26-1681	DEPARTMENT OF RETIREMENT SYSTEMS		574,972.58
26-1682	FIRE 7 FOUNDATION		742.00
26-1683	FIREPAC		1,108.54
26-1684	GENERAL TEAMSTERS UNION LOCAL 38		2,678.00
26-1685	HRA VEBA TRUST		61,500.00
26-1686	IAFF LOCAL 2781		41,124.77
26-1687	IAFF LOCAL 2781 PAC		1,139.00
26-1688	IAFF LOCAL 2781 RFA		1,162.50
26-1689	IAFF MERP		38,475.00
26-1690	MATRIX TRUST COMPANY		24,554.28
26-1691	PAID FAMILY & MEDICAL LEAVE		127,580.94
26-1692	TD AMERITRADE INSTITUTIONAL		388.50
26-1693	VOYA INSTITUTIONAL TRUST CO		161,324.56
26-1694	WA CARES FUND		27,531.95
26-1695	WASHINGTON STATE SUPPORT REGISTRY		504.00
26-1696	WSCFF FASTPAC		1,022.71

Page Total	1,564,295.34
Cumulative Total	1,564,295.34



Snohomish Regional Fire & Rescue, WA

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Docket of Claims Register

APPKT02202 - 07.09.2026 Board Meeting - ER

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
1503	ALLSTREAM BUSINESS US, INC	22541142	Fire Alarm Phone Lines/Connection Se	Invoice	07/03/2026	Fire Alarm Phone Lines/Connection Se	001-513-522-50-42-01	514.31
1503	ALLSTREAM BUSINESS US, INC	22534347	Fire Alarm Phone Lines/Connection Se	Invoice	07/01/2026	Fire Alarm Phone Lines/Connection Se	001-513-522-50-42-01	651.51
2106	AMAZON CAPITAL SERVICES, INC	11HX-YQ6Y-6YJC	Boat Engine Kill Switch Lanyard (Replac	Invoice	06/28/2026	Boat Engine Kill Switch Lanyard (Replac	001-514-522-20-31-09	87.40
		13KX-69D4-FLF1	Bar Magnets 60x13.5x5mm, 80 lb Pull,	Invoice	06/22/2026	Bar Magnets 60x13.5x5mm, 80 lb Pull,	001-507-522-50-35-00	21.56
		14D4-46T4-Q9C4	Fire Officer Certification Guide Books 8	Invoice	06/24/2026	Fire Officer Certification Guide Books 8	001-505-522-30-31-00	875.27
		161J-CY11-RR7F	Flatware Set – 60 Piece Stainless Steel	Invoice	07/02/2026	Flatware Set – 60 Piece Stainless Steel	001-507-522-50-31-00	184.41
		16HH-HQ91-1C3F	Fire Investigator: Principles & Practice	Invoice	06/23/2026	Fire Investigator: Principles & Practice	001-505-522-30-31-00	92.10
		16XL-DCHW-LVY1	1 Pelican 3410 Right Angle LED Flashlig	Invoice	07/02/2026	1 Pelican 3410 Right Angle LED Flashlig	001-504-522-20-31-10	302.10
		173Y-1VX4-F3XH	120W LED Wall Pack Light - ST71 (Patic	Invoice	07/05/2026	120W LED Wall Pack Light - ST71 (Patic	001-507-522-50-31-00	47.14
		19GF-4PYX-XGJT	Door Sweep Assembly – Aluminum/B	Invoice	07/01/2026	Door Sweep Assembly – Aluminum/B	001-507-522-50-48-00	31.71
		19KH-7JYN-1TTL	Concrete Repair & Epoxy Patching Kit x	Invoice	06/23/2026	Concrete Repair & Epoxy Patching Kit x	001-507-522-50-48-00	136.28
		19W3-WF39-P613	Shop Small Tools & Equipment	Invoice	06/26/2026	Shop Small Tools & Equipment	050-511-522-60-35-00	724.94
		1GQ3-FWX4-PCH7	Mercer Culinary Millennia Chef’s Knife	Invoice	06/29/2026	Mercer Culinary Millennia Chef’s Knife	001-507-522-50-35-00	88.44
		1H6Y-NNLH-PRPH	Vehicle Cleaning and Detailing Supplie	Invoice	06/25/2026	Vehicle Cleaning and Detailing Supplie	001-507-522-50-31-00	50.28
		1JHK-6FMV-MXTV	Disc Magnets 20-Pk, Tarp & Tension Rc	Invoice	06/22/2026	Disc Magnets 20-Pk, Tarp & Tension Rc	001-507-522-50-31-00	59.40
		1KFW-FLNF-6JGP	Shop Parts	Invoice	06/16/2026	Shop Parts	050-511-522-60-34-01	17.49
		1MWR-K1VW-Q9P9	Steering Wheel Hairspring Harness (Aii	Invoice	07/03/2026	Steering Wheel Hairspring Harness (Aii	001-507-522-50-31-00	34.01
		1NHQ-X9Y4-VRDP	Boat Hook Attachment – Eversprout	Invoice	07/02/2026	Boat Hook Attachment – Eversprout	001-514-522-20-31-09	24.16
		1NJL-JNV4-TLM9	Vitamix 5200 Professional Blender - ST	Invoice	06/25/2026	Vitamix 5200 Professional Blender - ST	001-507-522-50-35-00	415.36
		1RNT-WNLG-LTCV	DSLR Camera Neck Strap – Camera Ac	Invoice	06/29/2026	DSLR Camera Neck Strap – Camera Ac	001-515-522-30-31-01	50.83
		1TD3-XN7M-RG9V	Adjustable Fold-Up Drink Holder, Black	Invoice	06/25/2026	Adjustable Fold-Up Drink Holder, Black	001-507-522-50-31-00	15.98
		1TLW-3TCJ-FGM6	NP-FZ100 Camera Battery & Dual Char	Invoice	06/23/2026	NP-FZ100 Camera Battery & Dual Char	001-515-522-30-35-00	92.80
		1V4P-VVDG-J9WX	Rectangular Glass Paperweight Blocks	Invoice	06/30/2026	Rectangular Glass Paperweight Blocks	001-515-522-30-31-01	57.81
		1WLJ-VN13-RDXJ	Multi-Surface Grease Pencils (12-Pack)	Invoice	07/03/2026	Multi-Surface Grease Pencils (12-Pack)	001-504-522-20-31-01	9.61
		1WQV-N6J7-WGHF	EP 50’ 12/3 Outdoor Extension Cord, 2	Invoice	06/24/2026	EP 50’ 12/3 Outdoor Extension Cord, 2	001-507-522-50-35-00	61.49
		1WTT-TKQC-3KFN	Fire & Emergency Instructor - Training	Invoice	07/03/2026	Fire & Emergency Instructor - Training	001-506-522-45-34-00	97.93
		1XFN-9DCK-HVTT	14-Inch Black Silent Wall Clock - ST71	Invoice	06/24/2026	14-Inch Black Silent Wall Clock - ST71	001-507-522-50-35-00	22.90
		1YKH-93DH-3F7G	Fire Extinguisher 5-B:C & 120dB Air Ho	Invoice	07/05/2026	Fire Extinguisher 5-B:C & 120dB Air Ho	001-504-522-20-31-01	45.12
1881	APPLIANCE MECHANIC	29140	Service Diagnosis - Excessive Suds, No	Invoice	07/01/2026	Service Diagnosis - Excessive Suds, No	001-507-522-50-48-00	147.56
0651	ASTOUND BUSINESS SOLUTIONS	132631801-0012313	Fiber Optic Connection - County (Rock	Invoice	07/01/2026	Fiber Optic Connection & Cable/TV Sei	001-513-522-50-42-01	8,936.01

Docket of Claims Register

APPKT02202 - 07.09.2026 Board Meeting - ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
2383	AT&T MOBILITY - CC	26-1702					4,803.84
	287332399606X06272026	CradlePoint Data Modems (Acct.50056	Invoice	06/19/2026	CradlePoint Data Modems	001-513-522-10-42-00	4,803.84
1971	B&H FIRE AND SECURITY	26-1703					735.22
	12130	Fire Alarm Monitoring (Jul/Aug/Sep 20	Invoice	06/30/2026	Fire Alarm Monitoring (Jul/Aug/Sep 20	001-507-522-50-41-00	147.02
	12133	Fire Alarm Monitoring (Jul/Aug/Sep 20	Invoice	06/30/2026	Fire Alarm Monitoring (Jul/Aug/Sep 20	001-507-522-50-41-00	145.53
	12146	Fire Alarm Monitoring (Jul/Aug/Sep 20	Invoice	06/30/2026	Fire Alarm Monitoring (Jul/Aug/Sep 20	001-507-522-50-41-00	147.29
	12169	Fire Alarm Monitoring (Jul/Aug/Sep 20	Invoice	06/30/2026	Fire Alarm Monitoring (Jul/Aug/Sep 20	001-507-522-50-41-00	147.69
	12170	Fire Alarm Monitoring (Jul/Aug/Sep 20	Invoice	06/30/2026	Fire Alarm Monitoring (Jul/Aug/Sep 20	001-507-522-50-41-00	147.69
2127	BENJAMIN TOWERS	26-1704					135.00
	INV15789	EVT Recertification – RF-1, RF-4 & RE-	Invoice	06/23/2026	EVT Recertification – RF-1, RF-4 & RE-	050-511-522-45-49-01	135.00
0058	BICKFORD MOTORS, INC.	26-1705					3,975.57
	1319911	Shop Parts	Invoice	06/16/2026	Shop Parts	050-511-522-60-34-01	915.39
	1319914	Shop Parts	Invoice	06/18/2026	Shop Parts	050-511-522-60-34-01	262.32
	1319927	Shop Parts	Invoice	06/17/2026	Shop Parts	050-511-522-60-34-01	1,405.32
	1319989	Shop Parts	Invoice	06/16/2026	Shop Parts	050-511-522-60-34-01	719.62
	1320096	Shop Parts	Invoice	06/18/2026	Shop Parts	050-511-522-60-34-01	621.90
	1320116	Shop Parts	Invoice	06/18/2026	Shop Parts	050-511-522-60-34-01	51.55
	1320164	Shop Parts	Invoice	06/18/2026	Shop Parts	050-511-522-60-34-01	81.41
	1320548	Shop Parts	Invoice	06/24/2026	Shop Parts	050-511-522-60-34-01	31.54
	CM-1319611-1	Shop Parts	Credit Memo	06/17/2026	Shop Parts	050-511-522-60-34-01	-53.64
	CM-1319989-1	Shop Parts	Credit Memo	06/19/2026	Shop Parts	050-511-522-60-34-01	-59.84
0065	BOUND TREE MEDICAL, LLC	26-1706					3,173.99
	86255725	Medications & Medical Supplies	Invoice	06/25/2026	Medications & Medical Supplies	001-509-522-30-31-01	117.70
	862574075	Medical Supplies	Invoice	06/24/2026	Medical Supplies	001-509-522-30-31-01	3,056.29
0070	BRAKE & CLUTCH SUPPLY INC	26-1707					751.81
	149650	Shop Parts	Invoice	06/26/2026	Shop Parts	050-511-522-60-34-01	595.60
	149658	Shop Parts	Invoice	06/26/2026	Shop Parts	050-511-522-60-34-01	156.21
1913	CANON FINANCIAL SERVICES INC	26-1708					363.56
	43369644	Copier Machine Lease - Admin Bldg (Tr	Invoice	06/11/2026	Copier Machine Lease - Admin Bldg (Tr	001-512-591-22-70-00	363.56
2597	CANOPY WORLD, INC	26-1709					5,706.24
	E037198	Shop Parts	Invoice	06/17/2026	Shop Parts	050-511-522-60-34-01	5,706.24

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	Payable Number	Payable Description					Distribution Amount
0096	CENTRAL WELDING SUPPLY	26-1710					1,046.06
	0002727412	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	06/22/2026	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	158.13
	0002727413	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	06/22/2026	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	95.52
	0002729014	Oxygen Cylinder Exchange/Re-Fill (x8)	Invoice	06/24/2026	Oxygen Cylinder Exchange/Re-Fill (x8)	001-509-522-20-45-00	172.23
	0002731604	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	06/29/2026	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	104.71
	0002731605	Oxygen Cylinder Exchange/Re-Fill (x2)	Invoice	06/29/2026	Oxygen Cylinder Exchange/Re-Fill (x2)	001-509-522-20-45-00	78.24
	0002737311	Oxygen Cylinder Rental (Inventory)	Invoice	06/30/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	238.57
	0002738486	Oxygen Cylinder Rental (Inventory)	Invoice	06/30/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	21.35
	0002738487	Oxygen Cylinder Rental (Inventory)	Invoice	06/30/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	32.97
	0002740686	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	07/01/2026	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	144.34
0110	CITY OF MONROE	26-1711					210.41
	ST32-JUN26	Water & Stormwater - ST 32	Invoice	07/01/2026	Water & Stormwater - ST 32	001-507-522-50-47-02	210.41
0110	CITY OF MONROE	26-1712					742.19
	ADMIN-JUN26	Water, Stormwater & Sewer - Admin B	Invoice	07/01/2026	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	378.52 363.67
0110	CITY OF MONROE	26-1713					1,215.55
	ST31IRR-JUN26	Water (Irrigation Meter) - ST 31	Invoice	07/01/2026	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	1,215.55
0110	CITY OF MONROE	26-1714					954.78
	ST31-JUN26	Water, Stormwater & Sewer - ST 31	Invoice	07/01/2026	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	954.78
0112	CLEARFLY COMMUNICATIONS	26-1715					777.95
	INV828192	Phone/Fax Services - Admin Bldg, ST 3	Invoice	07/01/2026	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	777.95
0113	CLEARVIEW HARDWARE & FEED	26-1716					70.24
	A52292	Training - Field Exercises / Drill Material	Invoice	06/21/2026	Training - Field Exercises / Drill Material	001-506-522-45-31-03	41.20
	B317875	Propane refill – 9 gallons (bulk propane)	Invoice	06/15/2026	Propane refill – 9 gallons (bulk propane)	001-507-522-50-47-03	29.04
0126	COMCAST BUSINESS	26-1717					47.30
	ST81CABLE-JUNJUL26	TV & Equipment Services (Acct. 06358)	Invoice	06/16/2026	TV & Equipment Services (Acct. 06358)	001-513-522-50-42-01	47.30
0126	COMCAST BUSINESS	26-1718					330.48
	ST31-JULAUG26	Internet Services - ST 31	Invoice	06/27/2026	Internet Services - ST 31	001-513-522-50-42-01	330.48
0127	COMDATA INC.	26-1719					2,984.90
	20445047	Apparatus Fuel	Invoice	07/01/2026	Apparatus Fuel	001-504-522-20-32-00 001-509-522-20-32-00	1,492.45 1,492.45
0136	COURIERWEST	26-1720					2,464.65
	8502	Mail Courier Monthly Service (June 2026)	Invoice	06/01/2026	Mail Courier Monthly Service (June 2026)	001-502-522-10-41-01	2,464.65
0139	CROSS VALLEY WATER DISTRICT	26-1721					398.71
	3276513	Water - ST 74/Logistics Bldg	Invoice	06/30/2026	Water - ST 74/Logistics Bldg	001-507-522-50-47-02	398.71
0139	CROSS VALLEY WATER DISTRICT	26-1722					1,040.48
	3276512	Water - ST 71	Invoice	06/30/2026	Water - ST 71	001-507-522-50-47-02	1,040.48
0139	CROSS VALLEY WATER DISTRICT	26-1723					1,155.96
	3276514	Water - ST 33	Invoice	06/30/2026	Water - ST 33	001-507-522-50-47-02	1,155.96

Docket of Claims Register

APPKT02202 - 07.09.2026 Board Meeting - ER

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
2484	CURALINC HEALTHCARE 109388	26-1724 Employee Assistance Program Monthly	Invoice	07/01/2026	Employee Assistance Program Monthly	001-510-522-20-20-15	720.20 720.20
1830	DAVID MESSER INV15794	26-1725 Per Diem Reimbursement – NFPA Con	Invoice	07/02/2026	Per Diem Reimbursement – NFPA Con	001-505-522-30-43-00	1,552.18 1,552.18
2211	DE-EL ENTERPRISES, INC 138018	26-1726 Window Coverings (Roller Shades) (x7)	Invoice	06/30/2026	Window Coverings (Roller Shades) (x7)	001-507-522-50-48-00	3,488.86 3,488.86
1956	DICK'S TOWING, INC. 18331965 18332023 18332081	26-1727 Medium-Duty Tow Service for A73 Trai Heavy Duty Tow Service – GOA Servi Class B/E Medium Duty Tow – Ford Ec	Invoice Invoice Invoice	06/10/2026 06/11/2026 06/12/2026	Medium-Duty Tow Service for A73 Trai Heavy Duty Tow Service – GOA Servi Class B/E Medium Duty Tow – Ford Ec	001-504-522-20-48-01 001-504-522-20-48-01 001-504-522-20-48-01	987.53 388.41 214.93 384.19
2453	DONNA BRESKE & ASSOCIATES, I 4033	26-1728 Professional Consulting: Project Mana	Invoice	07/01/2026	Professional Consulting: Project Mana	300-507-594-50-62-72	990.00 990.00
2486	EASTSIDE INTEGRATIVE MEDICIN 702K26378	26-1729 Annual Physical - Hazmat/Audiology/F	Invoice	07/01/2026	Annual Physical - Hazmat/Audiology/F	001-510-522-20-41-06	17,095.00 17,095.00
1875	ELECTRONIC BUSINESS MACHINE AR335743 AR335875 AR336105	26-1730 Copier Machine Usage - Station 31 (Sh Copier Machine Usage - Admin Bldg (T Copier Machine Usage - ST 82	Invoice Invoice Invoice	06/24/2026 06/26/2026 06/29/2026	Copier Machine Usage - Station 31 (Sh Copier Machine Usage - Admin Bldg (T Copier Machine Usage - ST 82	050-511-522-60-31-03 001-502-522-10-31-00 001-502-522-10-31-00	104.01 36.09 67.55 0.37
0176	ELITE LOCK & SAFE 5274	26-1731 Best Key Copies (95) Master Padlock Ki	Invoice	06/22/2026	Best Key Copies (95) Master Padlock Ki	001-507-522-50-31-00	1,799.63 1,799.63
1964	ENDURIS WASHINGTON R26-681-7	26-1732 Auto Physical Damage - Policy #2026-6	Invoice	06/25/2026	Auto Physical Damage - Policy #2026-6	001-512-522-41-46-00	845.00 845.00
1677	ESO SOLUTIONS, INC ESO-204447 ESO-205172	26-1733 ESO Fire Incidents & CAD Integration F Medical Director Analytics Access Rene	Invoice Invoice	06/19/2026 07/02/2026	ESO Fire Incidents & CAD Integration F Medical Director Analytics Access Rene	001-504-522-20-49-04 001-509-522-20-49-02	11,978.91 10,962.09 1,016.82
2334	FIRST CLASS BUILDING SUPPLY A 4998	26-1734 Janitorial Monthly Services - DCYF/ADN	Invoice	07/02/2026	Janitorial Monthly Services - DCYF/ADN	001-507-522-50-41-00 300-507-522-50-41-00	2,687.00 1,370.37 1,316.63

Docket of Claims Register

APPKT02202 - 07.09.2026 Board Meeting - ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0226	GALLS, LLC	26-1735					25,948.94
	035425994	L/S Chief Shirt	Invoice	06/22/2026	Chief Long-Sleeve Uniform Shirt (Nom	001-504-522-20-31-07	178.77
	035426002	Paxton Sweatshirt 1/4 Zip	Invoice	06/22/2026	Paxton Sweatshirt 1/4 Zip	001-504-522-20-31-07	103.78
	035426003	Duty Boots	Invoice	06/22/2026	Duty Boots	001-504-522-20-31-07	385.65
	035426081	S/S Station Wear Shirt	Invoice	06/22/2026	S/S Station Wear Shirt	001-504-522-20-31-07	68.26
	035438358	Duty Boots	Invoice	06/23/2026	Duty Boots	001-504-522-20-31-07	144.13
	035438437	Quarter Boots	Invoice	06/23/2026	Quarter Boots	001-504-522-20-31-07	221.33
	035461662	Uniform Metal Badge	Invoice	06/24/2026	Uniform Metal Badge	001-504-522-20-31-07	90.50
	035475286	S/S Station Wear Shirt (x3)	Invoice	06/26/2026	S/S Station Wear Shirt (x3)	001-504-522-20-31-07	218.91
	035484855	T- Shirts	Invoice	06/26/2026	T- Shirts	001-504-522-20-31-07	22,543.14
	035486680	S/S Station Wear Shirt (x4)	Invoice	06/27/2026	S/S Station Wear Shirt (x4)	001-504-522-20-31-07	273.28
	035507712	Blank Embroiderable Patch (BLANK) (x:	Invoice	06/30/2026	Blank Embroiderable Patch (BLANK) (x:	001-504-522-20-31-07	30.75
	035507738	Garrison Leather Belt	Invoice	06/30/2026	Garrison Leather Belt	001-504-522-20-31-07	29.73
	035507799	S/S Station Wear Shirt (x2)	Invoice	06/30/2026	S/S Station Wear Shirt (x2)	001-504-522-20-31-07	136.52
	035507818	S/S Station Wear Shirt (x2)	Invoice	06/30/2026	S/S Station Wear Shirt (x2)	001-504-522-20-31-07	141.28
	035523032	Blank Embroiderable Patch (BLANK) (x:	Invoice	07/01/2026	Blank Embroiderable Patch (BLANK) (x:	001-504-522-20-31-07	16.57
	035523033	S/S Chief Shirt	Invoice	07/01/2026	Chief Short-Sleeve Uniform Shirt (Nom	001-504-522-20-31-07	146.72
	035523039	Industrial Pants (x2)	Invoice	07/01/2026	Industrial Pants (x2)	001-504-522-20-31-07	341.02
	035523099	S/S Station Wear Shirt (x2)	Invoice	07/01/2026	S/S Station Wear Shirt (x2)	001-504-522-20-31-07	145.81
	035533101	Uniform Metal Badge	Invoice	07/01/2026	Uniform Metal Badge	001-504-522-20-31-07	125.70
	035534748	Diamond Quilted Jacket	Invoice	07/02/2026	Diamond Quilted Jacket	001-504-522-20-31-07	107.21
	035534752	Shorline Jacket	Invoice	07/02/2026	Shorline Jacket	001-504-522-20-31-07	162.38
	035534759	S/S Chief Shirt	Invoice	07/02/2026	Chief Short-Sleeve Uniform Shirt (Nom	001-504-522-20-31-07	155.00
	035534830	Duty Boots	Invoice	07/02/2026	Duty Boots	001-504-522-20-31-07	144.13
	035538000	Name Plate	Invoice	07/02/2026	One Line Brass Name Plate (x3)	001-504-522-20-31-07	38.37
0238	GRAINGER	26-1736					3,168.66
	9961206100	Station Operating Supplies - ST32	Invoice	06/22/2026	Station Operating Supplies - ST32	001-507-522-50-31-00	232.73
	9961206142	Station Operating Supplies - Admin Bld	Invoice	06/22/2026	Station Operating Supplies - Admin Bld	001-507-522-50-31-00	689.17
	9961206167	Station Operating Supplies - ST31	Invoice	06/22/2026	Station Operating Supplies - ST31	001-507-522-50-31-00	748.34
	9968805425	Station Operating Supplies - ST33	Invoice	06/29/2026	Station Operating Supplies - ST33	001-507-522-50-31-00	174.54
	9968805433	Station Operating Supplies - ST71	Invoice	06/29/2026	Station Operating Supplies - ST71	001-507-522-50-31-00	737.95
	9968805441	Station Operating Supplies - ST72	Invoice	06/29/2026	Station Operating Supplies - ST72	001-507-522-50-31-00	210.11
	9969215236	Station Operating Supplies - ST77	Invoice	06/29/2026	Station Operating Supplies - ST77	001-507-522-50-31-00	270.11
	9970444544	Chain Kit (DF100) – Pallet Jack Repair	Invoice	06/30/2026	Chain Kit (DF100) – Pallet Jack Repair	001-507-522-50-31-00	5.50
	9971749875	Tape Measure – SAE (MSO's) (x8)	Invoice	07/01/2026	Tape Measure – SAE (MSO's) (x8)	001-509-522-20-35-00	100.21
2593	HAMILTON MEDICAL, INC.	26-1737					8,260.82
	23524403	T-1 EMS Package (26-0055)	Invoice	06/23/2026	T-1 EMS Package (26-0055)	303-509-594-20-64-20	8,260.82
1878	IMS ALLIANCE	26-1738					61.17
	26-1535	Passport Name Tag (x6)	Invoice	06/26/2026	Passport Name Tag (x6)	001-504-522-20-31-01	20.39
	26-1550	Passport Name Tag (x6)	Invoice	06/29/2026	Passport Name Tag (x6)	001-504-522-20-31-01	20.39
	26-1590	Passport Name Tag (x6)	Invoice	07/02/2026	Passport Name Tag (x6)	001-504-522-20-31-01	20.39

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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
0277	ISOUTSOURCE 400826	26-1739 IT Services	Invoice	06/15/2026	IT Services	001-513-522-10-41-04	12,273.15 12,273.15
0288	JEFF SCHAUB INV15730	26-1740 Per Diem Travel Reimbursement Statio	Invoice	06/26/2026	Per Diem Travel Reimbursement Statio	001-507-522-50-43-00	359.00 359.00
2521	JONATHAN BILLING INV15792 INV15803	26-1741 School Uniforms & TB Blood Testing - N Per Diem Travel Reimbursement – NN	Invoice Invoice	05/17/2026 06/30/2026	School Uniforms & TB Blood Testing - N Per Diem Travel Reimbursement – NN	001-506-522-45-49-37 001-506-522-45-49-37	1,488.11 393.11 1,095.00
0349	L.N. CURTIS & SONS INV1082816 INV1085296 INV1085743 INV1085936	26-1742 Hurst batteries for extrication tools Engine committee order Bunker Boots Flash Hoods	Invoice Invoice	06/24/2026 06/30/2026	Hurst battery for eDRAULIC rescue too 37 1.5NH FRL X 2.5NHM Increaser TeleCrib Engine Kit (Modified)	001-504-522-20-35-00 001-504-522-20-35-00 001-504-522-20-35-00	39,893.28 1,916.62 768.79 21,931.60
			Invoice	06/30/2026	Bunker Boots	303-504-594-20-64-04	6,113.05
			Invoice	07/02/2026	Flash Hoods	303-504-594-20-64-04	9,163.22
2577	LAKE STEVENS ACE 82432/7 82433/7	26-1743 5-Gallon Plastic Bucket with Screw-On Propane Tank Exchange (Refill) - ST81	Invoice Invoice	06/24/2026 06/25/2026	5-Gallon Plastic Bucket with Screw-On Propane Tank Exchange (Refill) - ST81	001-507-522-50-31-00 001-507-522-50-47-03	43.97 19.98 23.99
1596	LEMAY MOBILE SHREDDING 4937581S185 4937583S185	26-1744 OnSite Mobile Shredding Services - ST OnSite Mobile Shredding Services - ST	Invoice Invoice	07/01/2026 07/01/2026	OnSite Mobile Shredding Services - ST OnSite Mobile Shredding Services - ST	001-502-522-10-41-01 001-502-522-10-41-01	118.82 59.41 59.41
0343	LIFE-ASSIST INC 2147962 2148608 2153200 2154058	26-1745 Medications & Medical Supplies Medical Supplies Medications & Medical Supplies Medications	Invoice Invoice Invoice Invoice	06/22/2026 06/22/2026 06/30/2026 07/02/2026	Medications & Medical Supplies Medical Supplies Medications & Medical Supplies Medications	001-509-522-30-31-01 001-509-522-30-31-01 001-509-522-30-31-01 001-509-522-30-31-01	9,034.10 1,481.44 4,492.87 2,676.04 383.75
2469	LION GROUP INC. 3000056380	26-1746 Bunker Gear Cleaning, Repairs & Alter:	Invoice	06/29/2026	Bunker Gear Cleaning, Repairs & Alter:	001-504-522-20-48-11	9,623.89 9,623.89
2646	LOGAN GASH INV15802	26-1747 Wildland PPE Boot Reimbursement	Invoice	06/15/2026	Wildland PPE Boot Reimbursement	001-504-522-20-31-07	300.00 300.00
0352	LOWE'S 980283-QXSPVF 986017-QXTOQS	26-1748 Cables, Stain Aerosol, Brush Strap (Rep GE Window Air Conditioner & Install. S	Invoice Invoice	06/22/2026 06/22/2026	Cables, Stain Aerosol, Brush Strap (Rep GE Window Air Conditioner & Install. S	001-507-522-50-48-00 001-507-522-50-35-00	419.07 149.11 269.96
2299	MEDICAL EDUCATION AND TRAI 000104	26-1749 ACLS Annual Renewal (1–8) – EMS Tra	Invoice	07/02/2026	ACLS Annual Renewal (1–8) – EMS Tra	001-509-522-20-49-01	2,212.00 2,212.00
2513	MES SERVICE COMPANY, LLC IN2537668	26-1750 Pro-Bar Order	Invoice	06/29/2026	Pro-Bar 30 inch	001-504-522-20-35-00	1,005.34 1,005.34
2608	MES-SEAWESTERN, INC IN2533774 IN2533937 IN2536998	26-1751 SCBA Whistle & Gauge Assembly Repl: Ballistic Armor Turnout Bunker Gear: Jacket x2 & Pant	Invoice Invoice Invoice	06/23/2026 06/24/2026 06/27/2026	SCBA Whistle & Gauge Assembly Repl: Ballistic Armor Turnout Bunker Gear: Jacket x2 & Pant	001-504-522-20-48-12 303-509-594-20-64-14 303-504-594-20-64-04	28,253.14 564.96 18,173.36 9,514.82

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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
1772	MITCH SHRAUNER	26-1752					1,012.69
	INV15800	Per Diem Reimbursement NFPA Confer	Invoice	07/02/2026	Per Diem Reimbursement NFPA Confer	001-505-522-30-43-00	1,012.69
0379	MOBILE HEALTH RESOURCES	26-1753					827.82
	6276	Monthly EMS Patient Experience Surve	Invoice	06/30/2026	Monthly EMS Patient Experience Surve	001-509-522-20-49-02	827.82
1661	MONROE CHAMBER OF COMME	26-1754					250.00
	05058	Monroe Chamber Membership Renew	Invoice	07/01/2026	Monroe Chamber Membership Renew	001-502-522-10-49-01	250.00

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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
0380	MONROE PARTS HOUSE INC - NA	26-1755					13,072.85
	078153	Shop Parts	Invoice	06/02/2026	Shop Parts	050-511-522-60-34-01	437.71
	078173	Shop Parts	Credit Memo	06/02/2026	Shop Parts	050-511-522-60-34-01	-39.38
	078177	Shop Parts	Credit Memo	06/02/2026	Shop Parts	050-511-522-60-34-01	-204.01
	078240	Shop Parts	Invoice	06/02/2026	Shop Parts	050-511-522-60-34-01	72.53
	078309	Shop Parts	Invoice	06/02/2026	Shop Parts	050-511-522-60-34-01	1,093.99
	078464	Shop Parts	Invoice	06/03/2026	Shop Parts	050-511-522-60-34-01	47.38
	078526	Shop Parts	Invoice	06/04/2026	Shop Parts	050-511-522-60-34-01	65.51
	078527	Shop Parts	Invoice	06/04/2026	Shop Parts	050-511-522-60-34-01	52.48
	078535	Shop Parts	Invoice	06/04/2026	Shop Parts	050-511-522-60-34-01	215.15
	078615	Shop Parts	Invoice	06/04/2026	Shop Parts	050-511-522-60-34-01	51.19
	078636	Shop Parts	Invoice	06/04/2026	Shop Parts	050-511-522-60-34-01	289.98
	078640	Shop Parts	Invoice	06/04/2026	Shop Parts	050-511-522-60-34-01	50.06
	078677	Shop Parts	Invoice	06/04/2026	Shop Parts	050-511-522-60-34-01	377.87
	078708	Shop Parts	Invoice	06/05/2026	Shop Parts	050-511-522-60-34-01	140.01
	078713	Shop Parts	Invoice	06/05/2026	Shop Parts	050-511-522-60-34-01	15.73
	078719	Shop Parts	Invoice	06/05/2026	Shop Parts	050-511-522-60-34-01	112.59
	078842	Shop Parts	Credit Memo	06/05/2026	Shop Parts	050-511-522-60-34-01	-39.38
	079206	Shop Parts	Invoice	06/09/2026	Shop Parts	050-511-522-60-34-01	346.10
	079208	Shop Parts	Invoice	06/09/2026	Shop Parts	050-511-522-60-34-01	84.69
	079217	Shop Parts	Invoice	06/09/2026	Shop Parts	050-511-522-60-34-01	123.80
	079226	Shop Parts	Invoice	06/09/2026	Shop Parts	050-511-522-60-34-01	5.12
	079243	Shop Parts	Credit Memo	06/09/2026	Shop Parts	050-511-522-60-34-01	-60.17
	079266	Shop Supplies	Invoice	06/09/2026	Shop Supplies	050-511-522-60-31-05	98.35
	079342	Shop Parts	Invoice	06/09/2026	Shop Parts	050-511-522-60-34-01	23.99
	079478	Shop Parts	Invoice	06/10/2026	Shop Parts	050-511-522-60-34-01	4.46
	079479	Shop Parts	Invoice	06/10/2026	Shop Parts	050-511-522-60-34-01	4.46
	079480	Shop Parts	Invoice	06/10/2026	Shop Parts	050-511-522-60-34-01	4.46
	079481	Shop Parts	Invoice	06/10/2026	Shop Parts	050-511-522-60-34-01	5.12
	079482	Shop Parts	Invoice	06/10/2026	Shop Parts	050-511-522-60-34-01	5.12
	079506	Shop Parts	Invoice	06/10/2026	Shop Parts	050-511-522-60-34-01	160.13
	079531	Shop Parts	Invoice	06/10/2026	Shop Parts	050-511-522-60-34-01	391.37
	079547	Shop Parts	Invoice	06/10/2026	Shop Parts	050-511-522-60-34-01	268.45
	079569	Def Fluid St31	Invoice	06/11/2026	Def Fluid St31	001-504-522-20-32-00	75.27
	079581	Shop Parts	Invoice	06/11/2026	Shop Parts	050-511-522-60-34-01	110.01
	079598	Shop Parts	Credit Memo	06/11/2026	Shop Parts	050-511-522-60-34-01	-222.04
	079741	Shop Parts	Invoice	06/12/2026	Shop Parts	050-511-522-60-34-01	24.59
	079768	Shop Parts	Credit Memo	06/12/2026	Shop Parts	050-511-522-60-34-01	-34.11
	079806	Shop Parts	Invoice	06/12/2026	Shop Parts	050-511-522-60-34-01	16.56
	079827	Shop Parts	Invoice	06/12/2026	Shop Parts	050-511-522-60-34-01	831.90
	079833	Shop Parts	Invoice	06/12/2026	Shop Parts	050-511-522-60-34-01	22.63
	080100	Shop Parts	Invoice	06/15/2026	Shop Parts	050-511-522-60-34-01	61.61
	080250	Shop Parts	Invoice	06/16/2026	Shop Parts	050-511-522-60-34-01	90.57

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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	
	080255	Shop Parts	Invoice	06/16/2026	Shop Parts	050-511-522-60-34-01	1,280.12	
	080281	Shop Parts	Invoice	06/16/2026	Shop Parts	050-511-522-60-34-01	142.42	
	080284	Shop Parts	Credit Memo	06/16/2026	Shop Parts	050-511-522-60-34-01	-1.83	
	080301	Shop Parts	Invoice	06/16/2026	Shop Parts	050-511-522-60-34-01	194.25	
	080310	Shop Parts	Invoice	06/16/2026	Shop Parts	050-511-522-60-34-01	517.57	
	080322	Shop Parts	Credit Memo	06/16/2026	Shop Parts	050-511-522-60-34-01	-59.08	
	080323	Shop Parts	Invoice	06/16/2026	Shop Parts	050-511-522-60-34-01	258.80	
	080340	Shop Parts	Invoice	06/16/2026	Shop Parts	050-511-522-60-34-01	90.12	
	080345	Shop Parts	Invoice	06/16/2026	Shop Parts	050-511-522-60-34-01	1,240.25	
	080373	Shop Parts	Invoice	06/16/2026	Shop Parts	050-511-522-60-34-01	188.93	
	080375	Shop Parts	Invoice	06/16/2026	Shop Parts	050-511-522-60-34-01	601.98	
	080385	Shop Parts	Credit Memo	06/16/2026	Shop Parts	050-511-522-60-34-01	-88.61	
	080389	Shop Parts	Credit Memo	06/16/2026	Shop Parts	050-511-522-60-34-01	-19.69	
	080390	Shop Parts	Credit Memo	06/16/2026	Shop Parts	050-511-522-60-34-01	-19.69	
	080391	Shop Parts	Credit Memo	06/16/2026	Shop Parts	050-511-522-60-34-01	-188.93	
	080398	Shop Parts	Invoice	06/16/2026	Shop Parts	050-511-522-60-34-01	188.93	
	080408	Shop Parts	Credit Memo	06/16/2026	Shop Parts	050-511-522-60-34-01	-258.79	
	080452	Shop Parts	Invoice	06/17/2026	Shop Parts	050-511-522-60-34-01	258.80	
	080456	Shop Parts	Invoice	06/17/2026	Shop Parts	050-511-522-60-34-01	258.80	
	080469	Shop Parts	Credit Memo	06/17/2026	Shop Parts	050-511-522-60-34-01	-39.38	
	080484	Shop Parts	Invoice	06/17/2026	Shop Parts	050-511-522-60-34-01	42.47	
	080506	Shop Parts	Invoice	06/17/2026	Shop Parts	050-511-522-60-34-01	54.62	
	080507	Shop Parts	Invoice	06/17/2026	Shop Parts	050-511-522-60-34-01	114.88	
	080558	Shop Parts	Invoice	06/17/2026	Shop Parts	050-511-522-60-34-01	348.88	
	080582	Shop Parts	Invoice	06/17/2026	Shop Parts	050-511-522-60-34-01	618.92	
	080633	Shop Parts	Invoice	06/18/2026	Shop Parts	050-511-522-60-34-01	14.21	
	080639	Shop Parts	Invoice	06/18/2026	Shop Parts	050-511-522-60-34-01	20.28	
	080664	Shop Parts	Invoice	06/18/2026	Shop Parts	050-511-522-60-34-01	32.48	
	080682	Shop Parts	Invoice	06/18/2026	Shop Parts	050-511-522-60-34-01	23.61	
	080748	Shop Parts	Invoice	06/18/2026	Shop Parts	050-511-522-60-34-01	40.86	
	080751	Shop Parts	Credit Memo	06/18/2026	Shop Parts	050-511-522-60-34-01	-40.86	
	080774	Shop Parts	Credit Memo	06/18/2026	Shop Parts	050-511-522-60-34-01	-634.44	
	080798	Shop Parts	Invoice	06/19/2026	Shop Parts	050-511-522-60-34-01	9.01	
	080821	Shop Parts	Invoice	06/19/2026	Shop Parts	050-511-522-60-34-01	22.69	
	080868	Shop Parts	Credit Memo	06/19/2026	Shop Parts	050-511-522-60-34-01	-34.11	
	081314	Shop Parts	Invoice	06/23/2026	Shop Parts	050-511-522-60-34-01	8.74	
	081362	Shop Parts	Credit Memo	06/23/2026	Shop Parts	050-511-522-60-34-01	-94.08	
	081364	Shop Parts	Invoice	06/23/2026	Shop Parts	050-511-522-60-34-01	13.68	
	081402	Shop Parts	Invoice	06/23/2026	Shop Parts	050-511-522-60-34-01	17.07	
	081464	Shop Parts	Invoice	06/24/2026	Shop Parts	050-511-522-60-34-01	21.14	
	081483	Shop Parts	Invoice	06/24/2026	Shop Parts	050-511-522-60-34-01	433.78	
	081503	Shop Parts	Invoice	06/24/2026	Shop Parts	050-511-522-60-34-01	99.55	
	081512	Shop Parts	Invoice	06/24/2026	Shop Parts	050-511-522-60-34-01	51.17	

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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	
	081544	Shop Parts	Invoice	06/24/2026	Shop Parts	050-511-522-60-34-01	601.98	
	081582	Shop Parts	Credit Memo	06/24/2026	Shop Parts	050-511-522-60-34-01	-13.68	
	081666	Shop Parts	Invoice	06/25/2026	Shop Parts	050-511-522-60-34-01	9.29	
	081711	Shop Parts	Invoice	06/25/2026	Shop Parts	050-511-522-60-34-01	98.48	
	081774	Shop Parts	Credit Memo	06/25/2026	Shop Parts	050-511-522-60-34-01	-88.61	
	081777	Shop Parts	Invoice	06/26/2026	Shop Parts	050-511-522-60-34-01	23.40	
	081783	Shop Parts	Invoice	06/26/2026	Shop Parts	050-511-522-60-34-01	160.46	
	082186	Shop Parts	Invoice	06/29/2026	Shop Parts	050-511-522-60-34-01	23.62	
	082201	Shop Parts	Invoice	06/29/2026	Shop Parts	050-511-522-60-34-01	412.51	
	082208	Shop Parts	Invoice	06/29/2026	Shop Parts	050-511-522-60-34-01	168.02	
	082298	Shop Parts	Invoice	06/30/2026	Shop Parts	050-511-522-60-34-01	121.76	
	082304	Shop Parts	Invoice	06/30/2026	Shop Parts	050-511-522-60-34-01	20.14	
	082311	Shop Parts	Credit Memo	06/30/2026	Shop Parts	050-511-522-60-34-01	-23.40	
	082372	Shop Parts	Credit Memo	06/30/2026	Shop Parts	050-511-522-60-34-01	-157.54	
	082385	Shop Parts	Invoice	06/30/2026	Shop Parts	050-511-522-60-34-01	475.88	
	082399	Shop Parts	Invoice	06/30/2026	Shop Parts	050-511-522-60-34-01	318.24	
	082422	Shop Parts	Invoice	06/30/2026	Shop Parts	050-511-522-60-34-01	10.93	
2252	ODP BUSINESS SOLUTIONS, LLC	26-1756					158.38	
	469874086001	Stainless Steel Ruler - Training Division	Invoice	06/16/2026	Stainless Steel Ruler - Training Division	001-502-522-10-31-00	3.81	
	469875842001	Manila Folders, Duster Refills, Index Ca	Invoice	06/16/2026	Manila Folders, Duster Refills, Index Ca	001-502-522-10-31-00	30.35	
	471528632001	Markers Perm. & Dry Erase, Gel Pens -	Invoice	06/19/2026	Markers Perm. & Dry Erase, Gel Pens -	001-502-522-10-31-00	124.22	
0185	OPERATIVE IQ	26-1757					4,499.43	
	INV5719	Operative IQ License/Maintenance Fee	Invoice	07/01/2026	Facility Management License Fee (Logi	001-513-522-10-49-04	776.88	
					Fleet Mgmnt Licenses/Sandbox Mainte	001-513-522-10-49-04	1,132.95	
					Operative IQ Inventory/Asset Mngmnt	001-513-522-10-49-04	2,481.70	
					RFID Data Service License Fee	001-513-522-10-49-04	107.90	
0466	PETROCARD, INC.	26-1758					1,197.78	
	C065046	OnSite Mobile Fueling Service - ST 71,	Invoice	06/19/2026	OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00	598.89	
						001-509-522-20-32-00	598.89	
2448	PRINT WEST, INC.	26-1759					13,237.24	
	268812	2026 - 2030 Strategic Plan	Invoice	06/29/2026	2026 - 2030 Strategic Plan	001-515-522-30-49-01	1,498.62	
	268865	Summer 2026 Newsletter Printing (57,	Invoice	06/30/2026	Summer 2026 Newsletter Printing (57,	001-515-522-30-49-01	11,738.62	
0483	PUGET SOUND ENERGY	26-1760					83.61	
	ST72-MAYJUN26	Natural Gas - ST 72 (220031644069)	Invoice	06/17/2026	Natural Gas - ST 72 (220031644069)	001-507-522-50-47-03	83.61	
0483	PUGET SOUND ENERGY	26-1761					163.36	
	ST77-MAYJUN26	Natural Gas - ST 77 (220031644044)	Invoice	06/17/2026	Natural Gas - ST 77 (220031644044)	001-507-522-50-47-03	163.36	
0484	PURCELL TIRE & SERVICE CENTE	26-1762					1,292.20	
	24284698	Shop Parts	Invoice	06/19/2026	Shop Parts	050-511-522-60-34-01	1,058.08	
	24284791	Shop Parts	Invoice	06/25/2026	Shop Parts	050-511-522-60-34-01	234.12	

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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
1611	RANDY FAY INV15728	26-1763 Per Diem Travel Reimbursement WFC	Invoice	06/26/2026	Per Diem Travel Reimbursement WFC	001-506-522-45-43-00	339.12 339.12
2222	REDMON PSYCHOLOGICAL SERV SRFR007	26-1764 Peer Support & Resiliency Training – F	Invoice	06/30/2026	Peer Support & Resiliency Training – F	001-510-522-20-41-07	600.00 600.00
2420	RENEWAL REMODELLING AND R 57	26-1765 Project Bid Phase1 Roof Treatment & I	Invoice	07/06/2026	Project Bid Phase1 Roof Treatment & I	001-507-522-50-48-00	17,709.63 17,709.63
0494	REPUBLIC SERVICES #197 0197-003716693	26-1766 Refuse - Admin Building	Invoice	06/30/2026	Refuse - Admin Building	001-507-522-50-47-04 300-507-522-50-47-00	327.86 167.21 160.65
0494	REPUBLIC SERVICES #197 0197-003716738	26-1767 Refuse - ST 32	Invoice	06/30/2026	Refuse - ST 32	001-507-522-50-47-04	328.95 328.95
0494	REPUBLIC SERVICES #197 0197-003716110	26-1768 Refuse - ST 31	Invoice	06/30/2026	Refuse - ST 31	001-507-522-50-47-04	433.48 433.48
0494	REPUBLIC SERVICES #197 0197-003716678	26-1769 Recycling - ST 31	Invoice	06/30/2026	Recycling - ST 31	001-507-522-50-47-04	1,355.19 1,355.19
0494	REPUBLIC SERVICES #197 0197-003716994	26-1770 Recycling - ST 32	Invoice	06/30/2026	Recycling - ST 32	001-507-522-50-47-04	163.62 163.62
1995	RICK EDWARDS INV15715 INV15729	26-1771 Station Build Conference Mileage Reim Per Diem Travel Reimbursement Statio	Invoice Invoice	06/11/2026 06/26/2026	Station Build Conference Mileage Reim Per Diem Travel Reimbursement Statio	001-501-522-10-43-01 001-507-522-50-43-00	292.55 56.55 236.00
2627	SECURITY SOLUTION NORTHWEST 000903	26-1772 SRFR Building Access System Project -F	Invoice	06/30/2026	SRFR Building Access System Project -F	303-513-594-22-64-04	18,738.03 18,738.03
1547	SNOHOMISH COUNTY 911 9506	26-1773 Monthly Dispatch Services (Assessmen	Invoice	07/01/2026	Monthly Dispatch Services (Assessmen	001-504-528-00-41-00 001-509-528-00-41-00	102,136.26 18,428.79 73,715.17
	9528	Monthly EPCR	Invoice	07/01/2026	Nurse Navigator - Monthly Dues Monthly Electronic Patient Care Repor	001-509-528-00-41-00	4,516.19 1,211.61
	9541	Managed Laptop Leases (Monthly)	Invoice	07/01/2026	Managed Laptop Leases (Monthly)	303-504-591-22-70-00 303-509-591-22-70-00	1,715.17 2,549.33
0565	SNOHOMISH COUNTY PUD 156187726	26-1774 Electricity - ST 33	Invoice	06/24/2026	Electricity - ST 33	001-507-522-50-47-01	862.05 862.05
0565	SNOHOMISH COUNTY PUD 119836565	26-1775 Electricity - ST 32	Invoice	06/25/2026	Electricity - ST 32	001-507-522-50-47-01	241.39 241.39
0565	SNOHOMISH COUNTY PUD 136367002	26-1776 Electricity - ST 83	Invoice	06/29/2026	Electricity - ST 83	001-507-522-50-47-01	401.83 401.83
0565	SNOHOMISH COUNTY PUD 129729227	26-1777 Electricity - ST 71	Invoice	06/26/2026	Electricity - ST 71	001-507-522-50-47-01	1,226.13 1,226.13

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	Payable Number	Payable Description					Distribution Amount
0565	SNOHOMISH COUNTY PUD	26-1778					134.05
	142923981	Electricity - ST 74/Logistics Bldg	Invoice	06/22/2026	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	134.05
1536	SNOHOMISH REGIONAL FIRE & R	26-1779					96.19
	EXCISE TAX-JUN26	Sales & Use Tax - June 2026	Invoice	07/06/2026	Sales & Use Tax - June 2026	001-505-522-30-31-00	10.71
					Sales & Use Tax - June 2026	001-506-522-45-49-02	34.78
					Sales & Use Tax - June 2026	001-514-522-20-35-01	50.70
1536	SNOHOMISH REGIONAL FIRE & R	26-1780					206,058.47
	FIRE-06/30/2026	Apparatus Fleet Maintenance Services	Invoice	06/30/2026	Apparatus Fleet Maintenance Services	001-504-522-20-48-01	177,355.21
					Apparatus Fleet Maintenance Services	001-509-522-20-48-01	28,703.26
1935	SNOHOMISH VALLEY ROOFING II	26-1781					3,289.60
	38266	Dumpster Rental & Disposal Services	Invoice	06/19/2026	Dumpster Rental & Disposal Services	001-506-522-45-31-03	677.40
	38306	Dumpster Rental & Disposal Services	Invoice	06/24/2026	Dumpster Rental & Disposal Services	001-507-522-50-45-00	1,344.20
	38319	Dumpster Rental & Disposal Services	Invoice	06/25/2026	Dumpster Rental & Disposal Services	001-507-522-50-45-00	625.80
	38350	Dumpster Rental & Disposal Services	Invoice	07/02/2026	Dumpster Rental & Disposal Services	001-506-522-45-31-03	642.20
2057	SPRAGUE PEST SOLUTIONS	26-1782					556.21
	6235229	Monthly Pest Control Services - ST 82	Invoice	06/27/2026	Monthly Pest Control Services - ST 82	001-507-522-50-41-00	132.02
	6235231	Monthly Pest Control Services - ST 83	Invoice	06/25/2026	Monthly Pest Control Services - ST 83	001-507-522-50-41-00	132.02
	6235232	Pest Control Perimeter Services (Triann	Invoice	06/25/2026	Pest Control Perimeter Services (Triann	001-507-522-50-41-00	160.03
	6271141	Monthly Pest Control Services - ST 32	Invoice	07/01/2026	Monthly Pest Control Services - ST 32	001-507-522-50-41-00	132.14
0580	STATE OF WA DEPARTMENT OF I	26-1783					1,318.90
	EXCISE TAX-JUN26	Sales & Use Tax - June 2026 (600-355-	Invoice	07/01/2026	Sales & Use Tax - June 2026 (600-355-	630-512-589-00-00-00	96.19
	LEASE TAX-QTR3/2026	LEASEHOLD TAX QUARTER 3 2026 (605-	Invoice	06/30/2026	LEASEHOLD TAX QUARTER 3 2026 (605-	300-507-589-30-00-00	1,222.71
2184	STERICYCLE, INC.	26-1784					148.63
	8014723401	Biohazardous/Medical Waste Disposal	Invoice	06/30/2026	Biohazardous/Medical Waste Disposal	001-509-522-20-41-06	148.63
2415	SUPERIOR SEPTIC SERVICE, LLC	26-1785					4,747.11
	29907804	Septic Tank Maint. (Pumped 1600gl Ta	Invoice	06/16/2026	Septic Tank Maint. (Pumped 1600gl Ta	001-507-522-50-48-00	1,248.47
	29908060	Septic Tank Maint. (Pumped 1000gl Ta	Invoice	06/19/2026	Septic Tank Maint. (Pumped 1000gl Ta	001-507-522-50-48-00	874.66
	29979228	Septic Tank Maint. (Pumped 1000gl Ta	Invoice	06/23/2026	Septic Tank Maint. (Pumped 1000gl Ta	001-507-522-50-48-00	874.66
	29998556	Septic Tank Maint. (Pumped 1000gl Ta	Invoice	06/26/2026	Septic Tank Maint. (Pumped 1000gl Ta	001-507-522-50-48-00	874.66
	30046300	Septic Tank Maint. (Pumped 1000gl Ta	Invoice	06/30/2026	Septic Tank Maint. (Pumped 1000gl Ta	001-507-522-50-48-00	874.66
0587	SYSTEMS DESIGN WEST, LLC	26-1786					30,000.00
	GEMTWA2580	GEMT Cost Report Consulting Services	Invoice	06/30/2026	GEMT Cost Report Consulting Services	001-509-522-20-41-13	30,000.00
2645	THE WATER THIEVES, LLC	26-1787					17,500.00
	06022026	Advanced Pump Operations Course (J	Invoice	06/18/2026	Advanced Pump Operations Course (J	001-506-522-45-49-02	17,500.00
2517	TOTAL LANDSCAPE CORPORATIC	26-1788					6,132.71
	11879	Landscape Maintenance (All Stations) -	Invoice	06/30/2026	Landscape Maintenance (All Stations) -	001-507-522-50-41-00	6,132.71

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Vendor #	Payable Number	Payable Description					Distribution Amount
0624	U.S. BANK NATIONAL ASSOCIATI	26-1789					66,258.26
	USBANK-JUNE26	District Credit Card Charges - June 202	Invoice	06/25/2026	10G SFP+ Acvtive Copper Twinax Cable	001-513-522-10-35-00	126.90
					26 Fire Prevention Institute Reg - Bowe	001-505-522-45-49-02	550.00
					26 Fire Prevention Institute Reg - Dahl	001-505-522-45-49-02	550.00
					26 Fire Prevention Institute Reg - LeDu	001-505-522-45-49-02	550.00
					26 Fire Prevention Institute Reg - Shrai	001-505-522-45-49-02	550.00
					2x2s FOrcible Entry Training	001-506-522-45-31-03	127.01
					48" Flrst Respomder Jack - New Engine	303-504-594-20-64-05	1,586.67
					5.11 Inc	001-504-522-20-31-07	71.06
					5x7 Sign Holders	001-515-522-30-31-01	152.78
					9/11 Challenge Coin Design	001-502-522-10-49-07	313.22
					9/11 Memorial Challenge Coin	001-502-522-10-49-08	2,577.48
					Admin Door Lock ReKey	001-507-522-50-41-00	139.49
					Admin Office Keys	001-507-522-50-41-00	43.76
					Alliance Safety CC Fee	001-505-522-30-35-00	1.00
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-35-00	2.99
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-35-00	2.99
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-35-00	2.99
					Apple Storage/iTunes - Fire Marshals	001-505-522-30-35-00	2.99
					ARC Network	001-517-522-45-49-02	1,445.00
					Batteries for Wifi Lock Training Trailer	001-506-522-45-31-03	61.29
					Battery for CARES Laptop	001-513-522-10-35-00	136.74
					Bayonet Adapter x6 MultiGas&Vapor p	001-505-522-30-35-00	1,675.77
					Blinds.Com	001-507-522-50-48-00	1,070.64
					Chaplain Mreting Meal	001-509-522-20-49-04	121.32
					ChatGPT+ Subscription	001-506-522-45-49-00	21.88
					ChatGPT+ Subscription - Holtgeerts	001-517-522-10-49-04	21.88
					ChatGPT+ Subscription - Mattern	001-517-522-10-49-04	21.88
					Chevron	001-507-522-50-45-00	15.12
					Chief's Lunch	001-502-522-10-49-06	67.31
					Chops	001-502-522-10-49-06	126.44
					Community Advisory Meeting Snacks	001-502-522-10-49-06	100.09
					Coursera+ Subscription - Lamb	001-503-522-45-49-02	217.11
					Dewalt Organizer	001-502-522-10-49-07	27.33
					DiamondKnot	001-502-522-10-49-06	110.49
					EmergencyResilience Registration - Re	001-509-522-45-49-02	39.00
					EMS Division Meeting Lunch	001-509-522-20-49-04	76.11
					FAA Drone fee	001-514-522-20-49-00	5.00
					FastField Mobile Forms Software	001-516-522-30-49-04	1,026.61
					FDT Annual Membership - Grace	001-506-522-45-49-01	60.00
					Fire Hook Pro Bar	001-504-522-20-35-00	338.58
					Fire Inspector II & Fire Plans Examiner	001-505-522-45-49-02	510.00
					FlippingBook Subscription	001-513-522-10-49-04	135.66

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-JUNE26	District Credit Card Charges - June 202	Invoice	06/25/2026	Food and Supplies for Water Thieves cl	001-506-522-45-31-03	72.60
					Food and Supplies for Water Thieves cl	001-506-522-45-31-03	35.49
					Forklift Propane Tanks	001-507-522-50-48-00	61.88
					Fuel for S1503	001-504-522-20-32-00	128.20
					GAAFR 2024 Edition - Schoof	001-502-522-45-49-02	149.25
					Gatorade Packs, Water Packs	001-504-522-20-31-01	82.98
					Gatorade Packs, Water Packs	001-504-522-20-31-01	43.11
					Gatorade Packs, Water Packs	001-504-522-20-31-01	58.18
					Gatorade Variety Pack x20	001-504-522-20-31-01	528.50
					GFOA Enrollement Fee - Schoof	001-502-522-45-49-02	1,200.00
					Glacier West Monroe Storage Rent	001-507-522-50-45-00	237.00
					Good to GO	001-504-522-20-49-04	30.00
					Good to Go	001-504-522-20-49-04	30.00
					Good to go Passes x20	001-504-522-20-49-04	323.80
					Hex Key Set, Clamps , PVC Pipe	001-507-522-50-35-00	27.45
					Holtgeerts Airfare	001-517-522-10-43-00	306.80
					Hydrant Bags x5	303-504-594-20-64-05	1,011.22
					ICC Annual Membership - Dahl	001-505-522-30-49-02	175.00
					ICC Classes x3 - Messer	001-505-522-45-49-02	510.00
					ICC Study Guides x3 - Messer	001-505-522-45-49-02	226.46
					ICS-300 Class Reg - Gleason	001-506-522-45-49-02	250.00
					Image Source	001-515-522-30-49-06	597.21
					Ink it your way	001-515-522-30-31-01	580.32
					International EZ Up	001-515-522-30-49-06	2,369.87
					INTL Code Council	001-505-522-30-49-02	170.00
					INTL Code Council Annual Subscription	001-505-522-30-49-02	3,715.22
					key Tags for Key Box	001-507-522-50-35-00	22.51
					Keys for Admin Office	001-507-522-50-41-00	148.24
					Kirkland Signature Water	001-507-522-50-31-00	8.61
					Kirkland Signature Water Case x 48	001-504-522-20-31-01	496.33
					Kirkland Signature Water Case x 48	001-504-522-20-31-01	503.23
					Kirkland Signature Water Case x 48	001-504-522-20-31-01	502.77
					Kirkland Signature Water Case x 48	001-504-522-20-31-01	502.77
					L71 Quick Release Pins	001-504-522-20-35-00	17.92
					Lake Stevens Chamber Luncheon	001-502-522-10-49-06	125.00
					Lake Stevnes Best Storage Rent C54	001-507-522-50-45-00	175.00
					Lake Stevnes Best Storage Rent C60	001-507-522-50-45-00	185.00
					Leadership Meeting Coffee	001-506-522-45-31-03	43.76
					Leadership Meeting Snacks	001-506-522-45-31-03	109.76
					Level , Screws, Washers, Utility Hook, 2	001-507-522-50-31-00	147.83
						001-507-522-50-35-00	85.94
					Liquid IV 30Pk x18	001-504-522-20-31-01	529.82
					Live Fire Instructor Class - Hanna	001-506-522-45-49-02	84.00

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-JUNE26	District Credit Card Charges - June 202	Invoice	06/25/2026	MailChimp Subscription	001-515-522-30-49-04	21.88
					Microsoft 365 Monthly Licenses	001-513-522-10-49-04	15.32
					Monday.com	001-515-522-30-49-06	24.25
					Mount Bracket Kit	001-513-522-10-35-00	160.29
					NAOS	001-505-522-30-31-00	-297.50
					NAOS	001-505-522-30-31-00	75.00
					NAOS	001-505-522-30-31-00	595.00
					NFPA Membership	001-505-522-30-49-02	225.00
					Pitot Gauge for Probie Evals	001-506-522-45-31-02	393.44
					Pride Event Booth Space	001-515-522-30-49-06	50.00
					Primo-Water Delivery & Dispenser Del	050-511-522-60-31-04	6.17
					Primo-Water Delivery & Dispenser Del	050-511-522-60-31-04	61.66
					Primo-Water Delivery & Dispenser Del	050-511-522-60-31-04	6.17
					Progressive Hose Pack x10	001-504-522-20-35-00	1,934.53
					Progressive Hose Pack x3	001-504-522-20-35-00	596.51
					Redback Boots	001-504-522-20-31-07	202.40
					Refunded Hotel Fee WFC 26 - McConn	001-506-522-45-43-00	-3.00
					Rescue Swimmer Class Lunch	001-514-522-20-49-00	217.17
					Ryder	001-507-522-50-45-00	-735.93
					Ryder	001-507-522-50-45-00	2,275.00
					Senior Staff Meeting Lunch	001-502-522-10-49-06	54.90
					Shop Parts	050-511-522-60-34-01	1,063.35
					Shop Parts	050-511-522-60-34-01	1,063.35
					Shop Parts	050-511-522-60-34-01	40.82
					Shop Parts	050-511-522-60-34-01	2,111.71
					Shop Parts	050-511-522-60-34-01	43.96
					Shop Parts	050-511-522-60-34-01	567.24
					Shop Parts	050-511-522-60-34-01	1,063.35
					Shop Supplies	050-511-522-60-31-05	74.37
					Shop Tools	050-511-522-60-35-00	424.06
					Sky Valley Chamber Luncheon	001-502-522-10-49-06	15.00
					Snacks for BC Meeting	001-504-522-20-31-01	76.46
					Snacks for Run Review	001-509-522-20-49-04	72.79
					Squeegee,Pliers,Spray Bottle,Motion S	001-507-522-50-31-00	79.35
					SRFR Flags	001-504-522-20-31-01	1,635.26
					St33 Sewer Permit	300-507-594-50-62-33	385.00
					ST72 Well Testing	001-507-522-50-41-00	35.00
					ST81 Hardware	001-507-522-50-31-00	2.39
					Starlink Monthly Subscription	001-514-522-20-31-09	50.00
					Steel Bar for Jack L71	001-507-522-50-35-00	81.61
					Storage Bins for EMS Supplies	001-509-522-20-49-04	108.72
					Storage Bins for EMS Supplies	001-509-522-20-49-04	134.44
					Storage Bins for Laterals	001-506-522-45-31-03	131.02

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
	USBANK-JUNE26	District Credit Card Charges - June 202	Invoice	06/25/2026	Stud ties for training	001-506-522-45-31-03	60.92	
					Summit Law Webinar	001-517-522-45-49-02	82.05	
					SummitLaw	001-517-522-45-49-02	82.05	
					SummitLaw	001-517-522-45-49-02	82.05	
					Title Transfer for Air Truck 1/2	301-506-594-22-64-01	3,502.00	
					Title Transfer for Air Truck 2/2	301-506-594-22-64-01	4,269.35	
					Truck Hitch Pins x5	303-504-594-20-64-05	34.76	
					Truck Hitch x5	303-504-594-20-64-05	351.95	
					TV Insurance x3	001-507-522-50-35-00	113.26	
					TV x3	001-507-522-50-35-00	1,062.78	
					WA State Assoc	001-505-522-45-49-02	550.00	
					WAPELRA Conf Reg - Mattern	001-517-522-45-49-02	349.00	
					WAPELRA Conf Reg - Mattern	001-517-522-45-49-02	25.00	
					Water Can Harnesses x5	303-504-594-20-64-05	385.49	
					Water Rescue Training Food	001-514-522-20-31-09	148.96	
					Water Safety Camp Whistles Sunglasse	001-515-522-30-31-01	1,645.51	
					Waterproof Camera - Water Rescue Tr	001-514-522-20-31-09	587.94	
					Weed Spray/Killer	001-507-522-50-48-00	26.96	
					WFAS Conf. Reg - Szilak	001-503-522-45-49-02	546.00	
					WFCa Chelan Conf Lodging - Elmore	001-506-522-45-43-00	504.88	
					WFCa Chelan Conf Lodging - Fay	001-506-522-45-43-00	571.90	
					WFCa Chelan Conf Lodging - Schaub	001-506-522-45-43-00	504.88	
					WFCa Chelan Conf Lodging - Steinruck	001-506-522-45-43-00	884.67	
					WFCa Chelan Conf Lodging - Waugh	001-506-522-45-43-00	504.88	
					WFOA Conf Chelan Lodging - Edwards	001-506-522-45-43-00	571.90	
					WFOA Conference Reg - Tabor	001-503-522-10-43-00	890.00	
					WFOA Dues - Jenkins	001-503-522-10-49-01	75.00	
					WFOA Dues - Tabor	001-503-522-10-49-01	75.00	
					Willis Tucker Center Rental	001-506-522-45-45-00	1,240.00	
2221	ULINE, INC	26-1790					1,357.02	
	209928031	Fencing for 71 Training SCBA room	Invoice	06/29/2026	Fencing for 71 Training SCBA room	001-506-522-45-35-00	1,357.02	
0622	UNITED PARCEL SERVICE	26-1791					31.33	
	000042W7X8266	Freight Charges (Shop)	Invoice	06/27/2026	Freight Charges (Shop)	050-511-522-60-34-01	31.33	
0631	VERATHON MEDICAL	26-1792					2,908.58	
	81433685	Medical Supplies	Invoice	07/02/2026	Medical Supplies	001-509-522-30-31-01	1,939.05	
	81433732	Medical Supplies	Invoice	07/02/2026	Medical Supplies	001-509-522-30-31-01	969.53	
0633	VERIZON WIRELESS SERVICES LLC	26-1793					2,449.05	
	6146163556	District Cell Phones & MiFi Plans	Invoice	06/15/2026	District Cell Phones - Fire	001-513-522-10-42-00	2,409.04	
					District Cell Phones - Shop	050-511-522-60-42-00	40.01	

Docket of Claims Register

APPKT02202 - 07.09.2026 Board Meeting - ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0040	VESTIS	26-1794					145.11
	6560786614	Shop Supplies/Uniform Rental/Laundr	Invoice	06/25/2026	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	61.43
	6560790853	Shop Supplies/Uniform Rental/Laundr	Invoice	07/02/2026	Shop Supplies/Uniform Rental/Laundr	050-511-522-60-41-04	57.16
	6560790854	Maintenance Services (Supplies) - ST3	Invoice	07/02/2026	Maintenance Services (Supplies) – ST	001-507-522-50-48-00	26.52
0643	WASHINGTON STATE DEPARTME	26-1795					4,656.15
	18026813	1.5" 100' Wildland hose for 33	Invoice	06/22/2026	6x 1.5" 100' Wildland hose	001-514-522-20-35-01	1,665.76
	18026828	Wildland Progressive Hose Packs Parts	Invoice	06/24/2026	Wildland Progressive Hose Packs Parts	001-504-522-20-35-00	2,990.39
2350	WESTROCK CONSTRUCTION, LLC	26-1796					33,530.17
	MFD	Construction, Permits & Change Orde	Invoice	06/24/2026	Construction, Permits & Change Orde	300-507-594-50-62-00	33,530.17
2129	WEX BANK	26-1797					40,704.50
	113715718	Apparatus Fuel	Invoice	06/30/2026	Apparatus Fuel - EMS/Suppression	001-504-522-20-32-00	20,015.73
						001-509-522-20-32-00	20,015.74
					Apparatus Fuel - Shop	050-511-522-60-32-00	673.03
2011	ZIPLY FIBER	26-1798					211.54
	ADMIN-JUNJUL26	Fire Alarm Phone Lines/Connection - A	Invoice	06/28/2026	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	211.54
Total Claims: 102						Total Payment Amount:	834,877.61

Snohomish Regional Fire and Rescue Claims Voucher Summary

07/07/2026

Page 1 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
26-1697	ALLSTREAM BUSINESS US, INC		514.31
26-1698	ALLSTREAM BUSINESS US, INC		651.51
26-1699	AMAZON CAPITAL SERVICES, INC		3,646.52
26-1700	APPLIANCE MECHANIC		147.56
26-1701	ASTOUND BUSINESS SOLUTIONS		8,936.01
26-1702	AT&T MOBILITY - CC		4,803.84
26-1703	B&H FIRE AND SECURITY		735.22
26-1704	BENJAMIN TOWERS		135.00
26-1705	BICKFORD MOTORS, INC.		3,975.57
26-1706	BOUND TREE MEDICAL, LLC		3,173.99
26-1707	BRAKE & CLUTCH SUPPLY INC		751.81
26-1708	CANON FINANCIAL SERVICES INC		363.56
26-1709	CANOPY WORLD, INC		5,706.24
26-1710	CENTRAL WELDING SUPPLY		1,046.06
26-1711	CITY OF MONROE		210.41
26-1712	CITY OF MONROE		742.19
26-1713	CITY OF MONROE		1,215.55
26-1714	CITY OF MONROE		954.78
26-1715	CLEARFLY COMMUNICATIONS		777.95
26-1716	CLEARVIEW HARDWARE & FEED		70.24
26-1717	COMCAST BUSINESS		47.30
26-1718	COMCAST BUSINESS		330.48
26-1719	COMDATA INC.		2,984.90
26-1720	COURIERWEST		2,464.65
26-1721	CROSS VALLEY WATER DISTRICT		398.71
26-1722	CROSS VALLEY WATER DISTRICT		1,040.48
26-1723	CROSS VALLEY WATER DISTRICT		1,155.96
26-1724	CURALINC HEALTHCARE		720.20
26-1725	DAVID MESSER		1,552.18
26-1726	DE-EL ENTERPRISES, INC		3,488.86
26-1727	DICK'S TOWING, INC.		987.53
Page Total			53,729.57
Cumulative Total			53,729.57

Snohomish Regional Fire and Rescue Claims Voucher Summary

07/07/2026

Page 2 of 4

Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
26-1728	DONNA BRESKE & ASSOCIATES, LLC		990.00
26-1729	EASTSIDE INTEGRATIVE MEDICINE		17,095.00
26-1730	ELECTRONIC BUSINESS MACHINES		104.01
26-1731	ELITE LOCK & SAFE		1,799.63
26-1732	ENDURIS WASHINGTON		845.00
26-1733	ESO SOLUTIONS, INC		11,978.91
26-1734	FIRST CLASS BUILDING SUPPLY AND SERVICES		2,687.00
26-1735	GALLS, LLC		25,948.94
26-1736	GRAINGER		3,168.66
26-1737	HAMILTON MEDICAL, INC.		8,260.82
26-1738	IMS ALLIANCE		61.17
26-1739	ISOUTSOURCE		12,273.15
26-1740	JEFF SCHAUB		359.00
26-1741	JONATHAN BILLING		1,488.11
26-1742	L.N. CURTIS & SONS		39,893.28
26-1743	LAKE STEVENS ACE		43.97
26-1744	LEMAY MOBILE SHREDDING		118.82
26-1745	LIFE-ASSIST INC		9,034.10
26-1746	LION GROUP INC.		9,623.89
26-1747	LOGAN GASH		300.00
26-1748	LOWE'S		419.07
26-1749	MEDICAL EDUCATION AND TRAINING INDUSTRIES, LLC		2,212.00
26-1750	MES SERVICE COMPANY, LLC		1,005.34
26-1751	MES-SEAWESTERN, INC		28,253.14
26-1752	MITCH SHRAUNER		1,012.69
26-1753	MOBILE HEALTH RESOURCES		827.82
26-1754	MONROE CHAMBER OF COMMERCE		250.00
26-1755	MONROE PARTS HOUSE INC - NAPA		13,072.85
26-1756	ODP BUSINESS SOLUTIONS, LLC		158.38
26-1757	OPERATIVE IQ		4,499.43
26-1758	PETROCARD, INC.		1,197.78
Page Total			198,981.96
Cumulative Total			252,711.53

Snohomish Regional Fire and Rescue Claims Voucher Summary

07/07/2026

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
26-1759	PRINT WEST, INC.		13,237.24
26-1760	PUGET SOUND ENERGY		83.61
26-1761	PUGET SOUND ENERGY		163.36
26-1762	PURCELL TIRE & SERVICE CENTER		1,292.20
26-1763	RANDY FAY		339.12
26-1764	REDMON PSYCHOLOGICAL SERVICES INC		600.00
26-1765	RENEWAL REMODELLING AND REPAIRS, LLC		17,709.63
26-1766	REPUBLIC SERVICES #197		327.86
26-1767	REPUBLIC SERVICES #197		328.95
26-1768	REPUBLIC SERVICES #197		433.48
26-1769	REPUBLIC SERVICES #197		1,355.19
26-1770	REPUBLIC SERVICES #197		163.62
26-1771	RICK EDWARDS		292.55
26-1772	SECURITY SOLUTION NORTHWEST, LLC		18,738.03
26-1773	SNOHOMISH COUNTY 911		102,136.26
26-1774	SNOHOMISH COUNTY PUD		862.05
26-1775	SNOHOMISH COUNTY PUD		241.39
26-1776	SNOHOMISH COUNTY PUD		401.83
26-1777	SNOHOMISH COUNTY PUD		1,226.13
26-1778	SNOHOMISH COUNTY PUD		134.05
26-1779	SNOHOMISH REGIONAL FIRE & RESCUE		96.19
26-1780	SNOHOMISH REGIONAL FIRE & RESCUE		206,058.47
26-1781	SNOHOMISH VALLEY ROOFING INC		3,289.60
26-1782	SPRAGUE PEST SOLUTIONS		556.21
26-1783	STATE OF WA DEPARTMENT OF REVENUE		1,318.90
26-1784	STERICYCLE, INC.		148.63
26-1785	SUPERIOR SEPTIC SERVICE, LLC		4,747.11
26-1786	SYSTEMS DESIGN WEST, LLC		30,000.00
26-1787	THE WATER THIEVES, LLC		17,500.00
26-1788	TOTAL LANDSCAPE CORPORATION		6,132.71
26-1789	U.S. BANK NATIONAL ASSOCIATION		66,258.26
Page Total			496,172.63
Cumulative Total			748,884.16

Snohomish Regional Fire and Rescue

Claims Voucher Summary

07/07/2026

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
26-1790	ULINE, INC		1,357.02
26-1791	UNITED PARCEL SERVICE		31.33
26-1792	VERATHON MEDICAL		2,908.58
26-1793	VERIZON WIRELESS SERVICES LLC		2,449.05
26-1794	VESTIS		145.11
26-1795	WASHINGTON STATE DEPARTMENT OF NATURAL RESOURCES		4,656.15
26-1796	WESTROCK CONSTRUCTION, LLC		33,530.17
26-1797	WEX BANK		40,704.50
26-1798	ZIPLY FIBER		211.54

Page Total	85,993.45
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Cumulative Total	834,877.61
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**Payroll Summary and Authorization Form for the:**

6/30/2026 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: \$1,546,498.65

Paper Checks: \$5,055.70

Taxes: \$503,379.95

Allowed in the sum of: \$2,054,934.30

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 MINUTES

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

June 25, 2026, 1730 hours

CALL TO ORDER

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

PUBLIC COMMENT

N/A

UNION COMMENT

N/A

DISTRICT HIGHLIGHTS

Snohomish County Public Hospital District #1 Presentation

Presentation by Chief Administrative Officer Lisa LaPlante with EvergreenHealth Monroe and her team regarding their Master Facility Planning New Replacement Hospital. In summary, Phase One represents that they continue to grow in place, Phase Two represents that they expand access in the District, and Phase Three represents that they determine hospital future state/replacement.

Chairman Steinruck thanked the team for the partnership that we share.

2025 Annual Financial Report

CFO Camille Tabor presented the 2025 Annual Financial Report.

CHIEF'S REPORT

Assistant Chief Lundquist commented that as we approach Independence Day, we are well prepared for what is traditionally a very busy day. We have implemented strategic upstaffing for the anticipated increased call volume. Please celebrate safely and make safety a top priority. We wish everyone a safe and memorable 4th of July!



SNOHOMISH REGIONAL FIRE & RESCUE

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Schaub	3/16/26	7/20/26	No
Finance Committee	Steinruck	6/25/26	7/23/26	Yes
Sno911	Park	6/18/26	7/16/26	Yes
Sno-Isle Commissioners	Fay	5/7/26	7/2/26	No
Leadership Meeting	Schaub	6/4/26	9/17/26	No
Policy Committee	Schaub	4/9/26	7/9/26	No
Community Advisory Committee	TBD	6/10/26	TBD	No
Labor Management	Steinruck	6/1/26	7/6/26	No
Intergovernance Committee	Elmore	6/18/26	TBD	Yes
Lake Stevens City Council	Steinruck	6/9/26	7/14/26	No
Monroe City Council	TBD	6/23/26	7/14/26	Yes

Finance Committee – Chairman Steinruck commented that they met earlier to today and CFO Tabor presented the 2025 Financial Report.

Sno911 – Chief Lundquist mentioned they walked through a general process of succession planning and requested that their board consider the draft succession plan. They also briefly introduced a draft 2027 budget which may include a 2.5% increase on assessments.

Intergovernance Committee – Commissioner Elmore mentioned they are looking at potential opportunities.

Vice Chairman Fay mentioned the development of Maltby Village and asked if we could have someone join a future Board Meeting to present their plans for the update. Assistant Chief Lundquist commented that Darkhouse Analytics will allow us to view similarities within the country and see how it affected their call volumes based on various analytics. He thanked the Commissioners for approving the purchase of the software Darkhorse Analytics.

COMMITTEE MEETING MINUTES

Community Advisory Committee – June 10, 2026

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 26-1552 to 26-1561; (\$954,483.23)

AP Vouchers: 26-1563 to 26-1677; (\$1,098,383.90)

AP Voucher: 26-1678; (\$251,558.69)

Approval of Payroll

June 15, 2026 Payroll (\$1,843,275.77)



Approval of Minutes

Approve Regular Board Meeting Minutes June 11, 2026

Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Schaub and 2nd by Commissioner Elmore.

On Vote 7/0.

OLD BUSINESS

Discussion

N/A

Action

N/A

NEW BUSINESS

Discussion

N/A

Action

Resolution 2026-5 Surplus Vehicles and Equipment

Motion to approve Resolution 2026-5 Surplus Vehicles and Equipment as submitted.

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

On Vote 7/0.

GOOD OF THE ORDER

Vice Chairman Fay thanked everyone who coordinated the recent groundbreaking and he appreciated the community turnout.

Commissioner Elmore commented it was good to see everyone join us for the groundbreaking and he thanked everyone for their work.

Chairman Steinruck commented it was great to see everyone take part in the actual groundbreaking.

ATTENDANCE CHECK

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



SNOHOMISH REGIONAL FIRE & RESCUE

EXECUTIVE SESSION

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

Chairman Steinruck called for an Executive Session pursuant to RCW 42.30.110(1)(g) To Review the Performance of a Public Employee, to begin at 1815 hours for 15 minutes, until 1830 hours and with possible action to follow. At 1830 hours Chairman Steinruck continued the Executive Session for an additional 28 minutes, until 1858 hours. Chairman Steinruck resumed the regular Board of Commissioners Meeting at 1858 hours and moved forward with the following action item.

Motion to authorize the Board Chair to negotiate and execute an employment agreement substantially consistent with the framework discussed in Executive Session.

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

On Vote 7/0.

ADJOURNMENT

Chairman Steinruck adjourned the meeting 1859 hours.

Commissioner Davin Alsin

Commissioner Jeff Schaub

Commissioner Rick Edwards

Chairman Jim Steinruck

Commissioner Troy Elmore

Commissioner Roy Waugh

Vice Chairman Randy Fay



To: Snohomish Regional Fire & Rescue Board of Fire Commissioners
From: Brian Park, Fire Chief
Date: July 9, 2026
Subject: Administrative Supervisor Salary Schedule and Side Letter

Recommendation

Approve the Administrative Supervisor salary schedule effective June 1, 2026, authorize placement of the two Administrative Supervisors at the appropriate step within the salary schedule, and authorize the Fire Chief to execute the necessary side letter implementing the schedule.

Background

In November 2025, the District and Teamsters Local 38 entered into a Side Letter resolving a pending Public Employment Relations Commission (PERC) unit clarification involving the District Administrative Coordinator (DAC) classification. As part of that agreement, the parties agreed to eliminate the DAC classification, create two Administrative Supervisor positions, reassign the incumbent employees into those positions, and complete an independent compensation study to evaluate the appropriate salary schedule for the new classification. Until that process was complete, the employees would continue receiving the existing DAC wage schedule.

The Side Letter required the District to complete the compensation study, but did not require implementation of any salary adjustment prior to successor bargaining.

Discussion

Since execution of the original Side Letter, the Administrative Supervisor classification has been established, the PERC matter has been resolved, and the employees have transitioned into and are now performing the supervisory duties associated with their new classification.

Consistent with the original agreement, the District retained an independent compensation consultant to evaluate the Administrative Supervisor position and recommend an appropriate salary schedule. The completed study provides the basis for establishing compensation for the new classification.

Management believes it is appropriate to complete the final phase of the transition by establishing the Administrative Supervisor salary schedule effective June 1, 2026, concurrent with the employees' assumption of the supervisory responsibilities contemplated by the original Side Letter.



Upon approval, an additional side letter will be executed that establishes the salary schedule for the Administrative Supervisor classification and places the incumbents at the appropriate step within that schedule. This action completes the negotiated transition process initiated in November 2025.

Fiscal Impact

The proposed salary schedule will increase compensation for the two Administrative Supervisor positions beginning June 1, 2026. Funding is available within the adopted 2026 budget.

	Step 1	Step 2	Step 3	Step 4	Step 5
Administrative Supervisor	\$ 8,559	\$ 8,987	\$ 9,437	\$ 9,909	\$ 10,405





OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION





NEW BUSINESS

DISCUSSION





NEW BUSINESS

ACTION



SNOHOMISH REGIONAL FIRE AND RESCUE

RESOLUTION NO. 2026-6

A RESOLUTION AUTHORIZING BANK ACCOUNT SIGNERS AND PETTY CASH ACCOUNT LIMITS

A RESOLUTION AUTHORIZING DELEGATED PERSONNEL TO MANAGE AND OVERSEE THE DISTRICT'S PETTY CASH BANK ACCOUNT, ACCOUNT LIMITS, AND THE RESCINDING OF OUTDATED PETTY CASH RESOLUTIONS

WHEREAS, by Resolution 2020-01, the District previously authorized the Fire Chief and Business Administrator to establish and be signatories on the District's accounts and for all District financial matters; and

WHEREAS, the District Administrative Coordinator position has been transitioned to an Administrative Supervisor position, and the District desires to add the Accountant as a signatory for the District's petty cash account; and

WHEREAS, the Board of Commissioners has determined that it is in the best interest of the District to maintain the petty cash account limit at the previously adopted \$25,000 limit; and

WHEREAS, the District desires to rescind outdated Petty Cash Resolutions 1988-6, 97-08, 2002-03, 2006-07, 2009-01, 2015-2, 2020-01, and 2022-07,

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

1. The Fire Chief and Business Administrator are authorized signers for all District financial matters.
2. The Administrative Supervisor and Accountant positions are designated as the custodians and authorized signers of the petty cash account and are directed to reimburse the petty cash account as per District Policy and Procedure.
3. The petty cash checking account shall have an authorized limit of \$25,000, which shall be reviewed from time to time to ensure this limit is consistent with the goals and objectives of the Fire District.
4. The following resolutions shall be rescinded 1988-6, 97-08, 2002-03, 2006-07, 2009-01, 2020-01 and 2022-07.

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

Davin Alsin, Commissioner

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Jeff Schaub, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

Attest: District Secretary

RESOLUTION #1988-6

A RESOLUTION RESCINDING RESOLUTION #'S 1984-3 AND RESOLUTION # 1987-1, AND INCREASING THE PETTY CASH CHECKING ACCOUNT FROM \$1,500.00 TO \$5,600.00.

WHEREAS: Fire District operations will increase for the duration of the remodeling project at Station No. 4, AND:

WHEREAS: The purchases for the remodeling project are going to be purchased from vendors who do not accept Credit Accounts, AND:

WHEREAS: The Petty Cash Checking Account will be decreased from \$5,600.00 to \$1,500.00 when the remodeling project has been completed, AND:

WHEREAS: The payment of small accounts, under \$25.00 will still be paid from the Petty Cash Checking Account, AND:

WHEREAS: The authorized signatures will remain the same, those being Richard Eastman, Bobbie Miller, and Margaret Ann Dougherty, NOW:

THEREFORE BE IT HEREBY RESOLVED BY THE BOARD OF FIRE COMMISSIONERS OF SNOHOMISH COUNTY FIRE DISTRICT #7 THAT:

The Petty Cash Checking Account will be increased to \$5,600.00, with the same authorized signatures, and accounts under \$25.00 will still be paid through the Petty Cash Checking Account, and at the time the

RESOLUTION #1988-6
Continued - Page #2

remodelling project at Station No. 4 has
been completed the Petty Cash Checking
Account will be returned to \$1,500.00.

**PASSED AND APPROVED AT A REGULAR MEETING OF THE BOARD OF
FIRE COMMISSIONERS OF SNOHOMISH COUNTY FIRE DISTRICT #7
ON THIS 9TH DAY OF JUNE, 1988, WITH THE FOLLOWING
COMMISSIONERS BEING PRESENT AND VOTING.**

Thomas E. Hancock
(Chairman)

Robert F. Campbell
(Commissioner)

Quint Davis
(Commissioner)

ATTEST TO: Margaret Ann Daugherty
(District Secretary)

6/09/88
(Date)

Station #4 Quotations

47

ITEM	AMOUNT	HOME CLUB	ERNST	THURMONS
KITCHEN				
Double Stainless Sink	1	\$42.00	\$39.99	\$49.88
Sink Strainers	2	\$7.68	\$15.98	\$11.88
Sink Trap	2	\$8.00	\$6.98	\$7.00
Drain Pipe	1	12.00 s	4.99 p	\$5.99
Faucett	1	\$43.00	\$34.00	\$43.99
BATHROOM				
Cabinet	1	\$127.00	\$199.00	\$119.00
Sink Top 30"x18"	1	\$58.90	\$59.99	\$70.00
Faucett	1	\$26.74	\$32.99	\$37.99
Trap & Drain Pipe	1	\$10.00	\$13.00	\$14.99
Seat Cover	1	\$7.59	\$9.99	\$6.69
Hot Water Tank 52 gallon	1	\$106.86	\$139.00	\$129.99
Pressure Valve	1	\$5.63	\$6.99	\$7.49
Connection Kit	1	\$15.81	\$9.99	\$14.99
Shower	1	\$247.00	\$119.00	\$215.00
Installation Kit	1	\$33.56		\$35.99
LIGHTING				
4' Flourescent Fixture	7	\$166.18	\$314.93	\$244.16
Light Switches	7	\$3.57	\$4.83	\$4.76
Outlet Boxes	7	\$6.16	\$5.53	\$8.96
Switch Plates	7	\$1.26	\$2.03	\$1.75
Junction Boxes	12	\$7.32	\$29.98	\$17.88
Box Covers	12	\$3.24	\$10.68	\$5.40
250' 12/3 Wire	1	\$27.29	197.50?	\$44.39
100' 12ga Single Wire	3	\$25.88	\$27.00	\$18.88
Bed Lamps	4	\$27.88		
Recessed Ceiling Lights	1			
Condit L's		\$1.93	\$5.99	\$2.49
Conduit Connectors		\$0.97	\$0.39	\$0.29
10' Conduit Length			\$3.99	\$2.99
MISC.				
Plasterboard 5/8" 4x8'	22	\$104.28		\$120.79
Plasterboard 1/2" 4x8'	12	\$33.36	\$47.88	\$34.56
Plasterboard Waterproof	1	\$12.88	\$19.98	\$14.98
2x6x16' Rafters	20	\$92.50		
2x4x16' Studs	9	\$25.92		
2x4x92" 5/8 Studs	36	\$45.72		
2x4x8'	16	\$21.92	\$27.04	\$33.44
2x6x10'	2	\$9.36		
Formica precast Top 8'x30"	2	\$69.50		
Formica sheet 4x8'	1	\$27.20		

Station #4 Quotations

48

Prehung Doors	1	\$25.48	\$32.95	
Door knobs	3	\$7.00	\$12.99	\$5.99
5# Plasterboard Nails	2	\$8.28	\$7.50	
50# 16d Common Nails	1	\$19.96	\$39.50	\$22.99
Insulation R11 70" roll 15" Wide	4	\$31.32	\$49.94	
Insulation R19 75 sq ft 23" wide	5	\$76.50	\$108.85	
Floortile 280 sq ft	280			
Indoor/outdoor Carpet	80			
Total comparable price		\$1,057.55	\$1,442.13	\$1,195.80
added for in stock		\$577.50	\$203.23	\$159.77
Total		\$1,635.05	\$1,645.36	\$1,355.57

SNOHOMISH COUNTY FIRE DISTRICT #7**RESOLUTION #97-08****A RESOLUTION AUTHORIZING THE PETTY CASH ACCOUNT OF SNOHOMISH COUNTY
FIRE DISTRICT #7 TO BE INCREASED**

WHEREAS, Snohomish County Fire Protection District #7 has a petty cash account for day to day expenses which arise from time to time, and;

WHEREAS, The Board of Fire Commissioners have set the maximum limit on the petty cash account to best meet the needs of the day to day operation of the fire district, and;

WHEREAS, The Board of Fire Commissioners have determined that an increase in the petty cash account limit is necessary to accommodate the needs of the District during the ongoing construction projects, and;

WHEREAS, The Board of Fire Commissioners have determined that a new temporary limit of \$10,000.00 would adequately serve the needs of the District during the construction projects;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF FIRE DISTRICT #7, SNOHOMISH COUNTY, STATE OF WASHINGTON THAT:

1. Snohomish County Fire Protection District #7, through its Board of Fire Commissioners, hereby approve the temporary increase of the petty cash account limit to \$10,000.00 until such a time as the construction projects of Fire Station's #74 and #76 are completed.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH COUNTY FIRE DISTRICT #7 THIS 11TH DAY OF SEPTEMBER, 1997

Thomas Fawcett, Commissioner



Gunther Hausmann, Commissioner



Roy Waugh, Commissioner



Don Andrew, Commissioner



Gregg Knapp, Commissioner


Attest to: Secretary to Board

SNOHOMISH COUNTY FIRE DISTRICT #7**RESOLUTION #2002-03****A RESOLUTION APPOINTING A CUSTODIAN FOR THE PETTY CASH CHECKING ACCOUNT AND ESTABLISHING A ACCOUNT DOLLAR LIMIT**

WHEREAS, The Board of Fire Commissioners of Snohomish County Fire District #7 have authorized the use of a petty cash checking account for purchases and expenses which are not processed through the voucher system currently in place within the accounting system of the District, and;

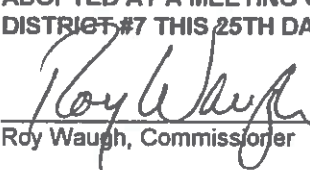
WHEREAS, The Board of Fire Commissioners have determined that there shall be an appointed custodian of the petty cash checking account to provided oversight and internal controls, and;

WHEREAS, The Board of Fire Commissioners have further determined that there shall be a limit to the available funds within the petty cash account.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF FIRE DISTRICT #7, SNOHOMISH COUNTY, STATE OF WASHINGTON THAT:

1. The Fire Chief shall be the appointed custodian of the petty cash account, and shall authorize all funds drawn on said account consistent with the policies established by the Board.
2. The Deputy Chief of the Administrative Services Division shall be the auditor of the petty cash account to reconcile the account each month back to the authorized account limit, and make a report thereof available for Board review.
3. The petty cash account shall have a maximum limit of \$8,000.00, which shall be reviewed from time to time to ensure this limit is consistent with the goals and objectives of the Fire District.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH COUNTY FIRE DISTRICT #7 THIS 25TH DAY OF APRIL 2002.



Roy Waugh, Commissioner

Don Andrew, Commissioner



Gregg Knapp, Commissioner



Gunther Hausmann, Commissioner

Neil Doherty, Commissioner



Attest to: Secretary to Board

SNOHOMISH COUNTY FIRE DISTRICT #7

RESOLUTION #2006-07

A RESOLUTION INCREASING THE PETTY CASH ACCOUNT DURING THE CONSTRUCTION OF TWO
NEW FIRE STATIONS

WHEREAS, The Board of Fire Commissioners have previously set limits on the amount of funds to be maintained in the petty cash fund, and;

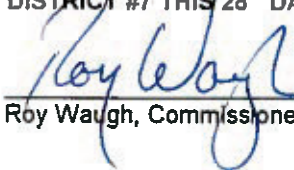
WHEREAS, The Fire District is currently in the process of constructing two new fire stations and will need access to immediate funds for building permits and fees, and;

WHEREAS, The Board of Fire Commissioners have determined that the petty cash account would best serve the needs for the immediate access to funds for fees and permits.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF FIRE DISTRICT #7, SNOHOMISH COUNTY, STATE OF WASHINGTON THAT:

1. The Board Of Fire Commissioners authorize the petty cash account to be increased from \$8,000.00 to \$22,000.00 during the construction of the two new fire stations which will allow timely submittal of fees for permits on the building project.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH COUNTY FIRE DISTRICT #7 THIS 28th DAY OF SEPTEMBER, 2006.



Roy Waugh, Commissioner

Don Andrew, Commissioner

Gregg Knapp, Commissioner

Gunther Hausmann, Commissioner

Neil Doherty, Commissioner

Attest to: Secretary to Board

SNOHOMISH COUNTY FIRE DISTRICT #7**RESOLUTION #2009-01****A RESOLUTION REDUCING THE PETTY CASH ACCOUNT AFTER COMPLETION OF THE CONSTRUCTION OF THE TWO NEW FIRE STATIONS**

WHEREAS, The Board of Fire Commissioners have previously set limits on the amount of funds to be maintained in the petty cash fund, and;

WHEREAS, The Construction of the two new fire stations is substantially complete eliminating the need for immediate access to funds for building permits and related fees, and;

WHEREAS, The Board of Fire Commissioners have determined that the petty cash account balance exceeds the current needs of the District.

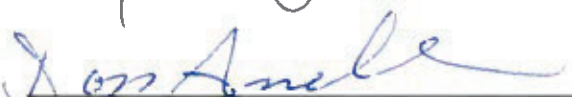
NOW THEREFORE BE IT RESOLVED BY THE BOARD OF FIRE COMMISSIONERS OF FIRE DISTRICT #7, SNOHOMISH COUNTY, STATE OF WASHINGTON THAT:

1. The Board of Fire Commissioners authorize the petty cash account be reduced from \$22,000.00 to \$8,000.00.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH COUNTY FIRE DISTRICT #7 THIS 22ND DAY OF JANUARY, 2009.



Roy Waugh, Commissioner



Don Andrew, Commissioner



Gregg Knapp, Commissioner



Gunther Hausmann, Commissioner



Neil Doherty, Commissioner



Attest to: Secretary to Board

SNOHOMISH COUNTY FIRE DISTRICT #7

RESOLUTION #2015-2

A RESOLUTION INCREASING THE PETTY CASH ACCOUNT DURING THE CONSTRUCTION OF A NEW FIRE STATION

WHEREAS, The Board of Fire Commissioners of Snohomish County Fire Protection District No. 7 has previously set limits on the amount of funds to be maintained in the petty cash fund, and;

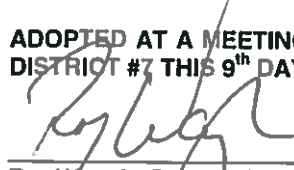
WHEREAS, The District is currently in the process of constructing a new fire station and will need access to immediate funds for such things as building permits and fees, and;

WHEREAS, the Board of Fire Commissioners have determined that the petty cash account would best serve the needs for the immediate access to funds for fees and permits.

THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF SNOHOMISH COUNTY FIRE PROTECTION DISTRICT NO. 7 AS FOLLOWS:

1. The Board of Fire Commissioners authorize the petty cash account to be increased from \$8,000.00 to \$25,000.00 during the construction of the new fire station which will allow timely submittal of fees for permits on the building project.
2. Any check in excess of \$10,000.00 shall be pre-approved by at least one member of the Board of Fire Commissioners via e-mail.
3. The Board of Fire Commissioners will review the authorized petty cash balance for re-adjustment after completion of the fire station on Fales road.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH COUNTY FIRE DISTRICT #7 THIS 9th DAY OF JULY, 2015.



Roy Waugh, Commissioner



Randy Fay, Commissioner



Guy Palumbo, Commissioner



Shauna Willner, Commissioner



Jeff Schaub, Commissioner



Attest to: Secretary to Board

SNOHOMISH COUNTY FIRE DISTRICT #7

RESOLUTION #2020-01

A RESOLUTION FOR AUTHORIZATION OF NEW SIGNERS

WHEREAS; the Board of Fire Commissioners finds it necessary to authorize modification of signers for the purpose of deleting Gary Meek and Eric Andrews as the previous Fire Chief and Deputy Fire Chief and adding Kevin O'Brien and Leah Schoof as the new Fire Chief and Business Administrator;

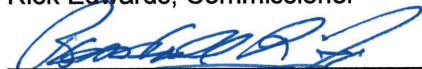
NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

The Board of Commissioners of Snohomish County Fire District #7 authorizes the changes requested. The Fire Chief and Business Administrator shall be added as authorized signers for all District financial matters.

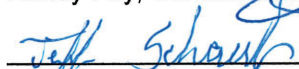
ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH COUNTY FIRE DISTRICT #7 THIS 9th DAY OF Jan, 2020.



Rick Edwards, Commissioner



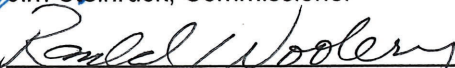
Randy Fay, Commissioner



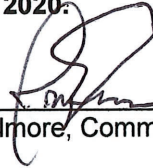
Jeff Schaub, Commissioner



Jim Steinruck, Commissioner



Randal Woolery, Commissioner

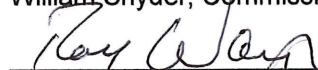


Troy Elmore, Commissioner

Paul Gagnon, Commissioner



William Snyder, Commissioner



Roy Waugh, Commissioner

ATTEST:



District Secretary

SNOHOMISH REGIONAL FIRE AND RESCUE**RESOLUTION #2022-07****A RESOLUTION AUTHORIZING DELEGATED PERSONNEL TO OPEN AND OVERSEE THE DISTRICT'S PETTY CASH BANK ACCOUNT AND TO ADJUST THE AUTHORIZED SIGNATORIES FOR THAT ACCOUNT**

WHEREAS, Snohomish Regional Fire & Rescue Board of Commissioners desires to transfer its established petty cash bank account from First Financial to Key Bank; and

WHEREAS, Snohomish Regional Fire & Rescue Board of Commissioners desires to establish signatories for the Key Bank petty cash bank account; and

WHEREAS, by Resolution 2020-01, the District previously authorized the Fire Chief and Business Administrator, to establish and be signatories on the District's accounts and for all District financial matters; and

WHEREAS, the District desires to add authorized signatories for the District's Petty Cash Account to the two District Administrative Coordinator positions; and

WHEREAS, the District also desires to authorize the Fire Chief, Business Administrator, and Chief Financial Officer to be listed on Depository Certificates.

NOW, THEREFORE, BE IT RESOLVED by the Snohomish Regional Fire & Rescue Board of Commissioners that;

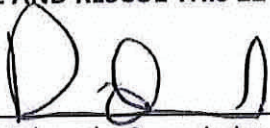
1. A new petty cash account be opened at Key Bank located in Monroe; and
2. The District Administrative Coordinator is hereby authorized to take all actions necessary to close the First Financial petty cash account located in Mill Creek and transfer all funds to the new account set up at Key Bank; and
3. The District Administrative Coordinators are designated as the custodians of the Petty Cash Fund and are directed to reimburse the Petty Cash Fund on a monthly basis.
4. The voucher to be issued to reimburse the Petty Cash Fund shall have all receipts for expenditures made from such Revolving Fund during the preceding month attached.

Resolution 2022-07
Petty Cash

ORIGINAL

5. Payments or purchases through the Petty Cash Fund shall meet the requirements of the most currently adopted Fire District Finance and Purchasing policy.
6. It is directed that the account shall only be used for authorized District expenditures and shall not be used for advances to any District personnel.

ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS, SNOHOMISH REGIONAL FIRE AND RESCUE THIS 22 DAY OF SEPTEMBER, 2022.

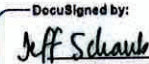

Rick Edwards, Commissioner

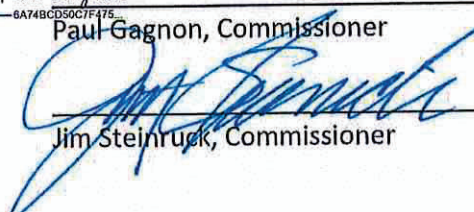
DocuSigned by:

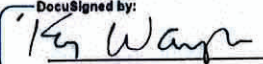
Troy Elmore, Commissioner


Randy Fay, Commissioner

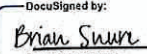
DocuSigned by:
Paul Gagnon
Paul Gagnon, Commissioner

DocuSigned by:

Jeff Schaub, Commissioner


Jim Steinruck, Commissioner

DocuSigned by:

Roy Waugh, Commissioner

ATTEST:

DocuSigned by:

Brian Shure
District Secretary

SNOHOMISH REGIONAL FIRE AND RESCUE

RESOLUTION NO. 2026-7

RESOLUTION PROVIDING FOR THE SUBMISSION OF EMS LEVY LID LIFT (General Election - Provisional)

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF SNOHOMISH REGIONAL FIRE AND RESCUE, PROVIDING FOR THE SUBMISSION TO THE QUALIFIED ELECTORS OF THE DISTRICT AT AN ELECTION TO BE HELD WITHIN THE DISTRICT ON NOVEMBER 3, 2026, IN CONJUNCTION WITH THE STATE GENERAL ELECTION TO BE HELD ON THE SAME DATE, OF A PROPOSITION AUTHORIZING THE DISTRICT TO RESTORE THE DISTRICT'S PERMANENT EMS LEVY TO AN AMOUNT NOT TO EXCEED \$.50 PER \$1,000.00 OF TRUE AND ASSESSED VALUATION AND ESTABLISHING A CPI BASED LIMIT FACTOR FOR THE FOLLOWING FIVE YEARS SUBJECT TO OTHERWISE APPLICABLE STATUTORY LIMITATIONS. **PROVIDED, THIS PROPOSITION SHALL NOT BE SUBMITTED TO THE VOTERS IF THE EMS LEVY LID LIFT MEASURE IS APPROVED BY THE VOTERS AT THE PRIMARY ELECTION HELD ON AUGUST 4, 2026.**

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

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

WHEREAS, HB 2442, which authorizes multiyear lid lifts to cover a six year period, was signed by the Governor on March 25, 2026 with an effective date of July 1, 2026 prior to the November 3, 2026 election date.

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

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

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

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

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

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

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

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

Section 6. There shall be submitted to the qualified electors of the District for their ratification or rejection, at an election on November 3, 2026, in conjunction with the state general election to be held on the same date, the question of whether or not the EMS tax levy of the District should be restored to \$.50 per \$1,000.00 of true and assessed valuation in 2026 and be adjusted by the greater of 1 percent or the CPI-W for Seattle-Tacoma-Bellevue as reported in June of each year for each of the following five years, subject to a limit of \$.50 and otherwise applicable statutory limitations. The Board of Commissioners hereby requests the auditor of Snohomish County, as ex-officio Supervisor of Elections, call such election, and to submit the following proposition at such election, in the form of a ballot title substantially as follows:

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

Ballot Title: The Board of Commissioners of Snohomish Regional Fire and Rescue adopted Resolution No. 2026-7 concerning a proposition to maintain and adequately fund emergency medical services.

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

Should this Proposition be:

Approved.....☐
Rejected☐

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

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

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

Section 10. The Chief is authorized to implement such administrative procedures as may be necessary to carry out the directives of this resolution, including modifying the text of the ballot title and any other text, language and/or descriptions relative thereto necessary to conform such ballot title, text, language and/or descriptions to the intent of the parties, consistent with the objectives of this resolution. **The Chief, or designee, is further authorized to withdraw this Resolution without further action by the Board in the event the District voters approve the District's EMS Levy Lid Lift ballot measure at the August 4, 2026 primary election.**

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

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

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

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

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

Davin Alsin, Commissioner

Rick Edwards, Commissioner

Troy Elmore, Commissioner

Randy Fay, Commissioner

Jeff Schaub, Commissioner

Jim Steinruck, Commissioner

Roy Waugh, Commissioner

Attest: District Secretary



EXECUTIVE SESSION

