



SNOHOMISH REGIONAL FIRE & RESCUE

COMMISSIONER BOARD MEETING

SEPTEMBER 25, 2025

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
September 25, 2025, 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

DISTRICT HIGHLIGHTS

CHIEF'S REPORT

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Steinruck	9/24/25	10/21/25	Yes
Finance Committee	Elmore	9/25/25	10/23/25	Yes
Sno911	Waugh	9/18/25	10/16/25	Yes
Sno-Isle Commissioners	Fay	9/4/25	10/2/25	No
Leadership Meeting	Schaub	9/18/25	11/20/25	Yes
Policy Committee	Schaub	9/11/25	10/9/25	No
Community Advisory Committee	TBD	6/25/25	11/12/25	No

COMMITTEE MEETING MINUTES

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 25-02043 to 25-02052; (\$846,424.39)

AP Vouchers: 25-02053 to 25-02124; (\$516,365.12)

Approval of Minutes

Approve Regular Board Meeting Minutes September 11, 2025

OLD BUSINESS

Discussion

**Action**

Suppression PPE Budget Amendment

NEW BUSINESS**Discussion**

Resolution to Change Regular Meeting Dates

- October 23, November 27, December 11, December 25

Action**GOOD OF THE ORDER****ATTENDANCE CHECK**

Regular Commissioner Meeting Thursday, October 9, 2025, at 1730 - Station 31 Training Room/Zoom

EXECUTIVE SESSION

RCW 42.30.140(4)(b): Labor Negotiations

RCW 42.30.110(1)(i): To Discuss Agency Litigation or Potential Pending Litigation with Legal Counsel

ADJOURNMENT



DISTRICT HIGHLIGHTS





CHIEF'S REPORT





COMMISSIONER REPORTS





COMMITTEE MEETING MINUTES





CONSENT AGENDA



Snohomish Regional Fire and Rescue

Claims Voucher Summary

09/18/2025

Page 1 of 1

Fund: Shop - Expense #050

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

Date: _____

Signatures:

Voucher	Payee/Claimant	1099 Default	Amount
25-02043	DEPARTMENT OF RETIREMENT SYSTEMS		27,273.89
25-02044	DIMARTINO & ASSOCIATES		25,982.16
25-02045	FIRE 7 FOUNDATION		640.00
25-02046	HRA VEBA TRUST		69,169.55
25-02047	LEOFF TRUST		538,096.52
25-02048	MATRIX TRUST COMPANY		24,729.62
25-02049	TD AMERITRADE INSTITUTIONAL		388.50
25-02050	TRUSTEED PLANS SERVICE CORP		40,075.41
25-02051	VOYA INSTITUTIONAL TRUST CO		119,564.74
25-02052	WASHINGTON STATE SUPPORT REGISTRY		504.00

Page Total

846,424.39

Cumulative Total

846,424.39



Snohomish Regional Fire & Rescue, WA

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Docket of Claims Register

APPKT01949 - 09.25.2025 Board Meeting AL

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
								Distribution Amount
1533	A.W. REHN & ASSOCIATES	25-02053						28.00
	INV-00209218	COBRA Rights Notice Letter (Retiremer	Invoice	08/31/2025	COBRA Rights Notice Letter (Retiremer	001-502-522-10-41-01		28.00
2353	AM SIGNAL, LLC	25-02054						1,774.47
	M30890	Shop Parts	Invoice	08/27/2025	Shop Parts	050-511-522-60-34-01		1,774.47
2106	AMAZON CAPITAL SERVICES, INC	25-02055						2,079.00
	11QG-1T4Q-4PGX	Shop Parts	Invoice	09/12/2025	Shop Parts	050-511-522-60-34-01		50.13
	11TC-QY1G-NTPW	Shop Parts	Invoice	08/29/2025	Shop Parts	050-511-522-60-34-01		116.16
	11WD-FTLN-D69M	Gloves for SCFTA x5	Invoice	09/16/2025	Gloves for SCFTA x5	001-506-522-45-31-03		106.73
	149W-3DTN-6KJF	Scrub Brushes + Brooms	Invoice	09/10/2025	Scrub Brushes + Brooms	001-507-522-50-35-00		83.20
	14T7-4RGX-C9XY	3 Rlng Binder x4 PAcKng Tape x4 StICK	Invoice	09/16/2025	3 Rlng Binder x4 PAcKng Tape x4 StICK	001-502-522-10-31-00		172.78
	16C4-NYG4-CPQM	Shop Parts	Invoice	09/05/2025	Shop Parts	050-511-522-60-34-01		226.37
	16GD-DXH4-3QMH	Heavy Duty Floor Tape	Invoice	09/10/2025	Heavy Duty Floor Tape	001-509-522-20-35-00		29.71
	16YL-6JNY-TNTL	12 PC Shop Vac Attachment - E71	Invoice	09/14/2025	12 PC Shop Vac Attachment - E71	001-504-522-20-35-00		26.95
	1DRV-H1GT-4KKYF	BBQ Gas Connector	Invoice	09/10/2025	BBQ Gas Connector	001-507-522-50-31-00		38.83
	1G64-N7TT-DNQG	ST77 - Hose Nozzle	Invoice	09/02/2025	ST77 - Hose Nozzle	001-507-522-50-35-00		36.78
	1GDD-PF6M-DGNY	Desktop Soeakers x4 Wireless Mouse x	Invoice	09/11/2025	Desktop Soeakers x4 Wireless Mouse x	001-513-522-10-35-00		161.12
	111L-XWYK-3LRN	Hero Wipes SCFTA 25-02	Invoice	09/10/2025	Hero Wipes SCFTA 25-02	001-506-522-45-49-23		299.74
	1M3Y-J3WQ-7DGL	Shop Tools	Invoice	09/18/2025	Shop Tools	050-511-522-60-48-01		54.65
	1PXT-N73R-9RPV	Frymire Uniform Pants	Invoice	09/08/2025	Frymire Uniform Pants	001-504-522-20-31-07		117.36
	1RWQ-HQXW-NY7W	Speed Shine for Car Detailing	Invoice	09/09/2025	Speed Shine for Car Detailing	001-507-522-50-31-00		46.32
	1VDF-JYPR-YL7H	Wall mounted fan	Invoice	09/10/2025	Wall mounted fan	001-507-522-50-35-00		113.22
	1VPV-V6HQ=9DF9	Foam Rollers x6	Credit Memo	09/05/2025	Foam Rollers	001-510-522-20-35-01		-88.68
	1W4H-K4DP-FFRN	Engine 71 - WetVac	Invoice	09/15/2025	Engine 71 - WetVac	001-504-522-20-31-01		166.10
	1XKT-WYVF-DVWC	Wood Screws for Admin Stairs	Invoice	09/15/2025	Wood Screws for Admin Stairs	001-507-522-50-48-00		11.11
	1XMV-H1CV-NKRL	4PK Black Magic BM Tire Wet	Invoice	09/09/2025	4PK Black Magic BM Tire Wet	001-507-522-50-31-00		31.67
	1YGW-9QR4-CP4F	USB-C Monitor Cable x3	Invoice	09/12/2025	USB-C Monitor Cable x3	001-515-522-30-31-01		278.75
2383	AT&T MOBILITY - CC	25-02056						815.32
	UCF082025	CradlePoint Data Modems (Acct.50056	Invoice	09/04/2025	CradlePoint Data Modems	001-513-522-10-42-00		815.32
1971	B&H FIRE AND SECURITY	25-02057						735.22
	71071	Fire Alarm Monitoring (Oct/Nov/Dec 2	Invoice	09/12/2025	Fire Alarm Monitoring (Oct/Nov/Dec 2	001-507-522-50-41-00		147.02
	71073	Fire Alarm Monitoring (Oct/Nov/Dec 2	Invoice	09/12/2025	Fire Alarm Monitoring (Oct/Nov/Dec 2	001-507-522-50-41-00		145.53
	71086	Fire Alarm Monitoring (Oct/Nov/Dec 2	Invoice	09/20/2025	Fire Alarm Monitoring (Oct/Nov/Dec 2	001-507-522-50-41-00		147.29
	71113	Fire Alarm Monitoring (Oct/Nov/Dec 2	Invoice	09/20/2025	Fire Alarm Monitoring (Oct/Nov/Dec 2	001-507-522-50-41-00		147.69
	71114	Fire Alarm Monitoring (Oct/Nov/Dec 2	Invoice	09/20/2025	Fire Alarm Monitoring (Oct/Nov/Dec 2	001-507-522-50-41-00		147.69

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APPKT01949 - 09.25.2025 Board Meeting AL

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
0058	BICKFORD MOTORS, INC.	25-02058					2,121.80
	103106	Vehicle Damage	Invoice	09/04/2025	Vehicle Damage	050-511-522-60-41-05	1,855.67
	7254	Shop Parts	Invoice	08/27/2025	Shop Parts	050-511-522-60-34-01	614.23
	7492	Shop Parts	Invoice	08/29/2025	Shop Parts	050-511-522-60-34-01	45.38
	CM-6957-1	Shop Parts	Credit Memo	08/27/2025	Shop Parts	050-511-522-60-34-01	-393.48
2498	BNBUILDERS, INC	25-02059					304,514.97
	08252025003rev1	Station 32 Remodel & Station 81 Repla	Invoice	08/25/2025	Station 32 Remodel & Station 81 Repla	300-507-594-50-62-00	150,800.12
						300-507-594-50-62-00	153,714.85
0065	BOUND TREE MEDICAL, LLC	25-02060					1,963.74
	85909040	Medications & Medical Supplies	Invoice	09/05/2025	Medications & Medical Supplies	001-509-522-30-31-01	235.60
	85910612	Medications & Medical Supplies	Invoice	09/08/2025	Medications & Medical Supplies	001-509-522-30-31-01	1,637.42
	85914400	Medical Supplies	Invoice	09/10/2025	Medical Supplies	001-509-522-30-31-01	90.72
0073	BRAUN NORTHWEST INC	25-02061					89.73
	7356503	Shop Parts	Invoice	08/28/2025	Shop Parts	050-511-522-60-34-01	89.73
1816	BRIAN KEES	25-02062					28.00
	INV14130	Wildland Per Diem - Stud Horse	Invoice	08/01/2025	Wildland Per Diem - Stud Horse	001-514-522-20-43-01	28.00
2528	CALLAWAY AUTO GLASS, INC.	25-02063					892.46
	14193	Shop Parts	Invoice	08/28/2025	Shop Parts	050-511-522-60-34-01	892.46
1913	CANON FINANCIAL SERVICES INC	25-02064					1,015.12
	41787116	Copier Machine Lease - ST 81	Invoice	09/11/2025	Copier Machine Lease - ST 81	001-512-591-22-70-00	38.88
	41787117	Copier Machine Lease - ST 71	Invoice	09/11/2025	Copier Machine Lease - ST 71	001-512-591-22-70-00	325.02
	41787119	Copier Machine Lease - ST 82	Invoice	09/11/2025	Copier Machine Lease - ST 82	001-512-591-22-70-00	38.91
	41787120	GIS Printer Machine Lease - Admin Bld	Invoice	09/11/2025	GIS Printer Machine Lease - Admin Bld	001-512-591-22-70-00	225.33
	41787121	Copier Machine Lease - ST 32, 72, 73, 7	Invoice	09/11/2025	Copier Machine Lease - ST 32	001-512-591-22-70-00	17.97
					Copier Machine Lease - ST 72	001-512-591-22-70-00	17.96
					Copier Machine Lease - ST 73	001-512-591-22-70-00	17.96
					Copier Machine Lease - ST 77	001-512-591-22-70-00	18.15
	41787124	Copier Machine Lease - ST 31 (Shop)	Invoice	09/18/2025	Copier Machine Lease - ST 31 (Shop)	050-511-591-22-70-00	90.62
	41835415	Copier Machine Lease - Admin Bldg (PC	Invoice	09/11/2025	Copier Machine Lease - Admin Bldg (PC	001-512-591-22-70-00	224.32
0096	CENTRAL WELDING SUPPLY	25-02065					303.98
	0002483466	Oxygen Cylinder Exchange/Re-Fill (x7)	Invoice	09/09/2025	Oxygen Cylinder Exchange/Re-Fill (x7)	001-509-522-20-45-00	161.85
	0002483468	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	09/09/2025	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	142.13
0101	CHINOOK LUMBER	25-02066					2,849.80
	2144141	Lumber OSB Sheathing 4x8-7/16 - Trai	Invoice	09/08/2025	Lumber OSB Sheathing 4x8-7/16 - Trai	001-506-522-45-31-03	952.76
	2144142	Lumber OSB Sheathing 4x8-7/16 - Trai	Invoice	09/08/2025	Lumber OSB Sheathing 4x8-7/16 - Trai	001-506-522-45-31-03	941.97
	2144143	Lumber OSB Sheathing 4x8-7/16 - Trai	Invoice	09/08/2025	Lumber OSB Sheathing 4x8-7/16 - Trai	001-506-522-45-31-03	955.07
0531	CHRISTENSEN, INC	25-02067					6,854.19
	0736916-IN	Shop Parts	Invoice	08/08/2025	Shop Parts	050-511-522-60-34-01	307.34
	0751148-IN	Shop Parts	Invoice	09/10/2025	Shop Parts	050-511-522-60-34-01	6,546.85

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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
0110	CITY OF MONROE	25-02068					38.40
	ST311R-AUG25	Water (Irrigation Meter) - ST 31	Invoice	09/03/2025	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	38.40
0110	CITY OF MONROE	25-02069					876.01
	ST31-AUG25	Water, Stormwater & Sewer - ST 31	Invoice	09/03/2025	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	876.01
0110	CITY OF MONROE	25-02070					521.04
	ADMIN-AUG25	Water, Stormwater & Sewer - Admin B	Invoice	09/03/2025	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	265.73 255.31
0110	CITY OF MONROE	25-02071					181.74
	ST32-AUG25	Water & Stormwater - ST 32	Invoice	09/03/2025	Water & Stormwater - ST 32	001-507-522-50-47-02	181.74
0126	COMCAST BUSINESS	25-02072					791.56
	ADMIN-SEPTOCT25	Internet/Phone/TV Services - Admin Bldg	Invoice	09/07/2025	Internet/Phone/TV Svcs - Admin Bldg	001-513-522-50-42-01	791.56
2111	COMMLINQ TECHNOLOGIES	25-02073					1,394.85
	7598	Allworx 1 year hardware Software War	Invoice	07/24/2025	Allworx 1 year hardware Software War	001-513-522-10-41-04	1,394.85
0136	COURIERWEST	25-02074					2,190.80
	8218	Mail Courier Monthly Service (August)	Invoice	08/01/2025	Mail Courier Monthly Service (August)	001-502-522-10-41-01	2,190.80
1745	DAN HOWARD	25-02075					28.00
	INV14128	Wildland Per Diem - Stud Horse	Invoice	08/14/2025	Wildland Per Diem - Stud Horse	001-514-522-20-43-01	28.00
0148	DAVID SWEARINGEN	25-02076					50.15
	INV14133	Freezer Bags + Water Filter Reimburs	Invoice	09/04/2025	Freezer Bags + Water Filter Reimburs	001-507-522-50-31-00	50.15
1956	DICK'S TOWING, INC.	25-02077					1,864.00
	18313197	Super Duty Van - Jumpstart	Invoice	08/20/2025	Super Duty Van - Jumpstart	001-504-522-20-48-01	176.67
	18313427	Shop Parts	Invoice	08/23/2025	Shop Parts	050-511-522-60-34-01	973.46
	18313628	Shop Parts	Invoice	08/26/2025	Shop Parts	050-511-522-60-34-01	233.63
	18313862	M-1803 Tow	Invoice	08/29/2025	M-1803 Tow	001-504-522-20-48-01	480.24
0164	DRUG FREE BUSINESS	25-02078					100.00
	466580	Annual Membership Dues	Invoice	08/29/2025	Annual Membership Dues	050-511-522-60-41-06	100.00
2486	EASTSIDE INTEGRATIVE MEDICIN	25-02079					7,950.00
	482K26378	September Services	Invoice	09/01/2025	September Services	001-510-522-20-41-06	7,950.00
1875	ELECTRONIC BUSINESS MACHINE	25-02080					146.87
	AR314417	Copier Machine Usage - Admin Bldg (C	Invoice	09/09/2025	Copier Machine Usage - Admin Bldg (C	001-502-522-10-31-00	146.87
1677	ESO SOLUTIONS, INC	25-02081					881.44
	ESO-178200	Medical Director Oversight Unbrella Ac	Invoice	09/15/2025	Medical Director Oversight Unbrella Ac	001-509-522-20-49-02	881.44
2511	FASTFIELD, INC.	25-02082					1,026.61
	9ED55C6-0079	Mobile Forms Software Monthly Subsc	Invoice	09/07/2025	Mobile Forms Software Monthly Subsc	001-516-522-30-49-04	1,026.61

Docket of Claims Register

APPKT01949 - 09.25.2025 Board Meeting AL

Vendor Name		Docket/Claim #						Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
0226	GALLS, LLC	25-02083						3,312.22
	031527750	Diamond Quilted Jacket	Credit Memo	06/03/2025	Diamond Quilted Jacket	001-504-522-20-31-07		-134.84
	032435348	Leather Belt	Invoice	09/16/2025	Leather Belt	001-504-522-20-31-07		30.97
	032435349	Leather Belt	Invoice	09/04/2025	Leather Belt	001-504-522-20-31-07		30.69
	032435350	Duty Boots	Invoice	09/04/2025	Duty Boots	001-504-522-20-31-07		221.54
	032435351	1/4 Zip Turtleneck Sweatshirt	Invoice	09/04/2025	1/4 Zip Turtleneck Sweatshirt	001-504-522-20-31-07		123.28
	032435360	1/4 Zip Turtleneck Sweatshirt	Invoice	09/04/2025	1/4 Zip Turtleneck Sweatshirt	001-504-522-20-31-07		123.18
	032435365	1/2 Zip Turtleneck Sweatshirt	Invoice	09/04/2025	1/2 Zip Turtleneck Sweatshirt	001-504-522-20-31-07		229.39
	032435375	S/S Station Wear Shirt	Invoice	09/04/2025	S/S Station Wear Shirt	001-504-522-20-31-07		68.32
	032435396	Industrial Pants	Invoice	09/04/2025	Industrial Pants	001-504-522-20-31-07		217.71
	032440487	Duty Boots	Invoice	09/04/2025	Duty Boots	001-504-522-20-31-07		221.33
	032449016	L/S DAC Polyester-Cotton Class A Shirt	Invoice	09/05/2025	L/S DAC Polyester-Cotton Class A Shirt	001-504-522-20-31-07		180.21
	032449017	Clip-On Necktie w/ Buttonholes	Invoice	09/05/2025	Clip-On Necktie w/ Buttonholes	001-504-522-20-31-07		14.20
	032467754	Blank Embroiderable Patch (COLOR)	Invoice	09/08/2025	Blank Embroiderable Patch (COLOR)	001-504-522-20-31-07		8.28
	032467755	Blank Embroiderable Patch (COLOR)	Invoice	09/08/2025	Blank Embroiderable Patch (COLOR)	001-504-522-20-31-07		8.28
	032467756	Blank Embroiderable Patch (COLOR)	Invoice	09/08/2025	Blank Embroiderable Patch (COLOR)	001-504-522-20-31-07		8.28
	032467757	Blank Embroiderable Patch (COLOR)	Invoice	09/08/2025	Blank Embroiderable Patch (COLOR)	001-504-522-20-31-07		8.28
	032467758	Blank Embroiderable Patch (COLOR)	Invoice	09/08/2025	Blank Embroiderable Patch (COLOR)	001-504-522-20-31-07		8.28
	032467765	Blank Embroiderable Patch (COLOR)	Invoice	09/08/2025	Blank Embroiderable Patch (COLOR)	001-504-522-20-31-07		8.28
	032467771	Blank Embroiderable Patch (COLOR)	Invoice	09/08/2025	Blank Embroiderable Patch (COLOR)	001-504-522-20-31-07		8.28
	032467781	Uniform Metal Badge, Rank Stripes	Invoice	09/08/2025	Uniform Metal Badge, Rank Stripes	001-504-522-20-31-07		73.32
	032467788	Duty Boots	Invoice	09/08/2025	Duty Boots	001-504-522-20-31-07		223.56
	032467815	Belt, Job Shirt, Embroidery	Invoice	09/08/2025	Belt, Job Shirt, Embroidery	001-504-522-20-31-07		151.05
	032467878	Duty Boots	Invoice	09/08/2025	Duty Boots	001-504-522-20-31-07		144.13
	032480034	Industrial Pants	Invoice	09/09/2025	Industrial Pants	001-504-522-20-31-07		324.62
	032480036	Patches Removal and Replacement	Invoice	09/09/2025	Patches Removal and Replacement	001-504-522-20-31-07		148.82
	032480104	Diamond Quilted Jacket	Invoice	09/09/2025	Diamond Quilted Jacket	001-504-522-20-31-07		101.14
	032492999	Blank Embroiderable Patch (COLOR)	Invoice	09/10/2025	Blank Embroiderable Patch (COLOR)	001-504-522-20-31-07		8.28
	032493065	L/S Firefighter Shirt	Invoice	09/10/2025	L/S Firefighter Shirt	001-504-522-20-31-07		32.46
	032505250	L/S Chief Shirt	Invoice	09/11/2025	L/S Chief Shirt	001-504-522-20-31-07		123.18
	032505253	L/S Firefighter Shirt	Invoice	09/11/2025	L/S Firefighter Shirt	001-504-522-20-31-07		123.18
	032505255	L/S Firefighter Shirt	Invoice	09/11/2025	L/S Firefighter Shirt	001-504-522-20-31-07		123.18
	032505257	W/P Job Shirt 2.0	Invoice	09/11/2025	W/P Job Shirt 2.0	001-504-522-20-31-07		123.18
	032517112	Industrial Pants	Invoice	09/12/2025	Industrial Pants	001-504-522-20-31-07		219.90
	03267753	Blank Embroiderable Patch (COLOR)	Invoice	09/08/2025	Blank Embroiderable Patch (COLOR)	001-504-522-20-31-07		8.28
0238	GRAINGER	25-02084						2,337.25
	9593660823	Shop Parts	Invoice	09/18/2025	Shop Parts	001-507-522-50-31-00		1,942.01
	9641268363	Station Operating Supplies	Invoice	09/15/2025	Station Operating Supplies	001-507-522-50-31-00		73.05
	9641268371	Station Operating Supplies	Invoice	09/15/2025	Station Operating Supplies	001-507-522-50-31-00		73.05
	9641268389	Station Operating Supplies	Invoice	09/15/2025	Station Operating Supplies	001-507-522-50-31-00		249.14

Docket of Claims Register

APPKT01949 - 09.25.2025 Board Meeting AL

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
1878	IMS ALLIANCE	25-02085					67.14
	25-2307	Passport Name Tag (x4)	Invoice	09/16/2025	Passport Name Tag (xxx)	001-504-522-20-31-01	14.76
	25-2308	Passport Name & Locker Tags (x12)	Invoice	09/16/2025	Passport Name & Locker Tags (x12)	001-504-522-20-31-01	52.38
1712	JOHNSON BROOKS	25-02086					28.00
	INV14129	Wildland Per Diem - Stud Horse	Invoice	08/14/2025	Wildland Per Diem - Stud Horse	001-514-522-20-43-01	28.00
0313	KENT D. BRUCE CO., LLC	25-02087					3,975.15
	18699	Shop Parts	Invoice	09/03/2025	Shop Parts	050-511-522-60-34-01	2,949.56
	18700	Shop Parts	Invoice	09/03/2025	Shop Parts	050-511-522-60-34-01	916.05
	18705	Shop Parts	Invoice	09/04/2025	Shop Parts	050-511-522-60-34-01	109.54
1954	LAKE STEVENS ATHLETIC CLUB	25-02088					109.00
	77122	Monthly Gym Membership (Sept 2025	Invoice	09/18/2025	Monthly Gym Membership (Sept 2025	001-510-522-20-49-00	109.00
0343	LIFE-ASSIST INC	25-02089					3,116.03
	1635893	Medical Supplies	Invoice	09/09/2025	Medical Supplies	001-509-522-30-31-01	1,308.95
	1635968	Medical Supplies	Invoice	09/09/2025	Medical Supplies	001-509-522-30-31-01	803.86
	1636101	Medical Supplies	Invoice	09/09/2025	Medical Supplies	001-509-522-30-31-01	1,003.22
1697	MATT JAMES	25-02090					28.00
	INV14127	Wildland Per Diem - Stud Horse	Invoice	08/14/2025	Wildland Per Diem - Stud Horse	001-514-522-20-43-01	28.00
2214	MONARCH LANDSCAPE WA LLC	25-02091					1,450.64
	CD50586656	ST31 Stump Grinding	Invoice	09/08/2025	ST31 Stump Grinding	001-507-522-50-41-00	1,450.64
1932	NC MACHINERY CO	25-02092					249.97
	PSCS0734775	Shop Parts	Invoice	07/29/2025	Shop Parts	050-511-522-60-34-01	249.97
2333	OAC SERVICES, INC.	25-02093					32,066.58
	151938	Professional Services (Design/CM Labo	Invoice	09/11/2025	Professional Services (Design/CM Labo	300-507-594-50-62-00	9,636.54
						300-507-594-50-62-00	20,623.32
	151939	Professional Services (CM Labor) - ST8:	Invoice	09/11/2025	Professional Services (CM Labor) - ST8:	300-507-594-50-62-00	1,806.72
2252	ODP BUSINESS SOLUTIONS, LLC	25-02094					389.92
	43876743001	Batteries, Post-It, Toner	Invoice	09/11/2025	Batteries, Post-It, Toner	001-502-522-10-31-00	191.06
	439052899001	Training Div - Pens + Tissues + Paper +	Invoice	09/11/2025	Training Div - Pens + Tissues + Paper +	001-502-522-10-31-00	23.39
	439054251001	Training Div - Sharpies	Invoice	09/12/2025	Training Div - Sharpies	001-502-522-10-31-00	7.98
	439836353001	ST71 Office Supplies - Pens+Notepads	Invoice	09/15/2025	ST71 Office Supplies - Pens+Notepads	001-502-522-10-31-00	167.49
2332	OTTO ROSENAU & ASSOCIATES, I	25-02095					1,191.50
	93849	Profess. Svc (GeoEng/EngTech/Analys	Invoice	09/12/2025	Profess. Svc (GeoEng/EngTech/Analys	300-507-594-50-62-00	593.50
	93850	Profess. Svc (GeoEng/EngTech/Analys	Invoice	09/12/2025	Profess. Svc (GeoEng/EngTech/Analys	300-507-594-50-62-00	598.00
2448	PRINT WEST, INC.	25-02096					11,455.31
	265377	Fall Newsletter Printing	Invoice	09/15/2025	Fall Newsletter Printing	001-515-522-30-49-01	11,455.31
0483	PUGET SOUND ENERGY	25-02097					126.78
	ST81-AUGSEP25	Natural Gas - ST 81 (220021970383)	Invoice	09/08/2025	Natural Gas - ST 81 (220021970383)	001-507-522-50-47-03	126.78
0483	PUGET SOUND ENERGY	25-02098					90.50
	ST31-AUGSEP25	Natural Gas - ST 31 (220011375122)	Invoice	09/17/2025	Natural Gas - ST 31 (220011375122)	001-507-522-50-47-03	90.50

Docket of Claims Register

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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
0483	PUGET SOUND ENERGY	25-02099					134.26
	ST82-AUGSEP25	Natural Gas - ST 82 (220021970490)	Invoice	09/08/2025	Natural Gas - ST 82 (220021970490)	001-507-522-50-47-03	134.26
0483	PUGET SOUND ENERGY	25-02100					108.77
	ADMIN-AUGSEP25	Natural Gas - Admin Bldg (220031644C)	Invoice	09/09/2025	Natural Gas - Admin Bldg (220031644C)	001-507-522-50-47-03	55.47
						300-507-522-50-47-00	53.30
0484	PURCELL TIRE & SERVICE CENTER	25-02101					2,937.70
	24278995	Shop Parts	Invoice	09/02/2025	Shop Parts	050-511-522-60-34-01	843.75
	24279069	Shop Parts	Invoice	09/08/2025	Shop Parts	050-511-522-60-34-01	2,093.95
0501	RICOH USA, INC.	25-02102					89.60
	5072001598	Copier Machine Usage - ST 74/Logistic	Invoice	09/09/2025	Copier Machine Usage - ST 74/Logistic	001-502-522-10-31-00	89.60
1534	ROMAINE ELECTRIC CORP	25-02103					511.96
	5-091315	Shop Parts	Invoice	08/25/2025	Shop Parts	050-511-522-60-34-01	511.96
0517	S & P DESIGN INC	25-02104					123.42
	14992	x4 Carhartt Tees Medium	Invoice	09/09/2025	x4 Carhartt Tees Medium	001-504-522-20-31-07	123.42
1905	SNOHOMISH CO-OP INC	25-02105					60.05
	325449	Propane Refill	Invoice	09/10/2025	Propane Refill	001-507-522-50-47-03	60.05
1917	SNOHOMISH COUNTY EMS	25-02106					18,417.29
	1028	2025 Annual Assessment Balance	Invoice	09/01/2025	2025 Annual Assessment Balance	001-509-522-20-41-11	18,417.29
0565	SNOHOMISH COUNTY PUD	25-02107					407.74
	129567963	Electricity - ST 72	Invoice	09/09/2025	Electricity - ST 72	001-507-522-50-47-01	407.74
2057	SPRAGUE PEST SOLUTIONS	25-02108					1,078.88
	592293	Service Call ST81 Rat Removal	Invoice	09/10/2025	Service Call ST81 Rat Removal	001-507-522-50-41-00	202.21
	5941844	Monthly Pest Control Services - Admin	Invoice	09/08/2025	Monthly Pest Control Services - Admin	001-507-522-50-41-00	132.14
	5941846	Pest Control Perimetr Svcs (Triannual)	Invoice	09/08/2025	Pest Control Perimetr Svcs (Triannual)	001-507-522-50-41-00	160.17
	5941856	Monthly Pest Control Services - ST 77	Invoice	09/09/2025	Monthly Pest Control Services - ST 77	001-507-522-50-41-00	132.02
	5941857	Pest Control Perimeter Services (Triann	Invoice	09/09/2025	Pest Control Perimeter Services (Triann	001-507-522-50-41-00	160.03
	5941866	Monthly Pest Control Services - ST 31	Invoice	09/08/2025	Monthly Pest Control Services - ST 31	001-507-522-50-41-00	132.14
	5941867	Pest Control Perimeter Services (Triann	Invoice	09/08/2025	Pest Control Perimeter Services (Triann	001-507-522-50-41-00	160.17
2379	SRFR - PETTY CASH	25-02109					14,215.50
	2080	Fall Newsletter Postage	Invoice	09/10/2025	Fall Newsletter Postage	001-515-522-30-42-01	14,215.50
0582	STEVEN TICKLE	25-02110					457.96
	INV14132	Fire Fusion 2025 Airfare Reimburs	Invoice	09/15/2025	Fire Fusion 2025 Airfare Reimburs	001-506-522-45-43-00	457.96
2415	SUPERIOR SEPTIC SERVICE, LLC	25-02111					1,714.46
	26967524	Septic Tank Maint. (Pumped Septic Tar	Invoice	09/12/2025	Septic Tank Maint. (Pumped Septic Tar	001-507-522-50-48-00	857.23
	26972508	Septic Tank Maint. (Pumped Septic Tar	Invoice	09/09/2025	Septic Tank Maint. (Pumped Septic Tar	001-507-522-50-48-00	857.23
0587	SYSTEMS DESIGN WEST, LLC	25-02112					14,492.34
	20252811	EMS Transport Billing Monthly Service	Invoice	09/09/2025	EMS Transport Billing Monthly Service	001-509-522-20-41-05	14,492.34

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Vendor #		Vendor Name	Docket/Claim #				Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1666	TACTRON, INC.	25-02113					157.50
	25-912	Side Flair for Helmets	Invoice	09/02/2025	Side Flair for Helmets	001-504-522-20-31-10	157.50
2557	TRAILERPLUS	25-02114					4,721.48
	TRPL26-65995	Trailer 6.5 X 12 Single Axle Tilt 5K	Invoice	09/10/2025	Trailer 6.5 X 12 Single Axle Tilt 5K	001-504-522-20-35-00	4,721.48
0610	TRUE NORTH EMERGENCY EQUIP	25-02115					883.56
	A23399	Shop Parts	Invoice	08/26/2025	Shop Parts	050-511-522-60-34-01	651.72
	A23485	Shop Parts	Invoice	09/03/2025	Shop Parts	050-511-522-60-34-01	231.84

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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
0624	U.S. BANK NATIONAL ASSOCIATION	25-02116					39,165.35
	USBANK-AUG25-	District Credit Card Charges - August 21	Invoice	08/25/2025	"Expct Fire, Expct Victims" Metal Static	001-504-522-20-31-01	248.00
					Airfare - Swift Water Conference OKC -	001-506-522-45-43-00	476.60
					Airport Shuttle to Hotel SW Conferenc	001-506-522-45-43-00	41.98
					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
					Bicycle Helmets Blue (Various Sizes) x7	001-515-522-30-31-01	678.94
					Body Bags for Hypothermic - EMS	001-509-522-30-31-01	183.87
					BW Printworks (12 Mnth Planning Post	001-502-522-10-31-00	37.72
					Cement Pour Service - St 83	001-507-522-50-41-00	1,094.64
					ChatGPT Subscription for Human Reso	001-517-522-10-49-01	21.88
					Class of 25-02 SCFTA Uniform Apparel	001-504-522-20-31-07	3,907.81
					Clean & Calibrate Generator CL-8026/£	001-510-522-20-48-00	3,220.12
					Clutch x3, Rope x2 - Water Rescue Tea	001-514-522-20-31-09	3,543.90
					Coastal - Outdoor Picnic Table/Benche	001-507-522-50-48-00	525.12
					Coffee (Starbucks) - x9 Budgett Meetin	001-502-522-10-49-06	43.72
					Costco - Electrical Extension Cords 2pk	001-507-522-50-35-00	64.73
					Costco - Garden Hose x3 (Stock) - Logis	001-507-522-50-35-00	74.42
					Costco - Kitchen Cooking Utensils - ST7	001-507-522-50-31-00	118.67
					Costco - Water Bottles Three 40pks - Li	001-507-522-50-31-00	12.92
					Costco - Wet & Forget Outdoor Spray -	001-507-522-50-31-00	32.36
					Daily Disptach - Employee AD (FF/PM)	001-517-522-10-44-00	977.50
					Dinner - Penny Coyne/Community w/F	001-502-522-10-49-06	53.27
					Direct TV(Disconnect Notice) Past Due	001-513-522-50-42-01	225.09
					DOL - E6987C,E5001C,E6986C,E6985C	001-502-522-10-49-06	254.41
					Dubuque Transfer Box (Disposed Old N	001-507-522-50-47-04	20.00
					Dump Refuse (Cleanout St32 Vacant Lc	001-507-522-50-47-04	20.00
					Dump Refuse (Cleanout) - ST82	001-507-522-50-47-04	39.00
					Evergreen State Fair Aid Station Suppli	001-509-522-20-31-01	43.72
					Evergreen State Fair Aid Supp (Shelves	001-509-522-20-31-01	391.63
					Fire Extinguisher (Recertification/Fillin	001-507-522-50-48-00	285.19
					Food/Snacks (Fred Myer) - x8 Division I	001-515-522-30-49-06	155.88
					Fuel/Gas - Chief Park Vehicle	001-504-522-20-32-00	103.23
					Glacier West Storage - H81 (3205)	001-507-522-50-45-00	213.20
					Go Ruck Packs/Plates (New Recruits x1	001-510-522-20-35-01	1,885.29
					Gravel qty 1.24 - ST83	001-507-522-50-48-00	45.49
					Gravel qty 1.88 - ST83	001-507-522-50-48-00	68.97
					Grocery Outlet - Kitchen Cooking Uten	001-507-522-50-31-00	10.92
					Guns & Hoses - Boxes for Food Bank Di	001-515-522-30-31-01	29.43
					Guns & Hoses - Boxes/Tape for Food B	001-515-522-30-31-01	21.81
					Home Depot - Bolts.Washers (Supplies	001-507-522-50-31-00	4.56
					Hotel Deposit (NEOGOV Conference 25	001-517-522-10-43-00	300.46

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	USBANK-AUG25-	District Credit Card Charges - August 21	Invoice	08/25/2025	Hotel Deposit (NEOGOV Conference 25	001-517-522-10-43-00	300.46
					Hotel Deposit -Conference Room 3 Day	001-506-522-45-43-00	1,515.00
					HRCI Registration Cert. Institute - Kelse	001-517-522-45-49-02	1,043.00
					IFSTA - TextBooks for SCFTA Students	001-506-522-45-34-00	525.12
					IFSTA - TextBooks for SCFTA Students	001-506-522-45-34-00	185.05
					IFSTA - TextBooks for SCFTA Students	001-506-522-45-34-00	185.05
					IFSTA - TextBooks for SCFTA Students	001-506-522-45-34-00	185.05
					Ignite Conference Registration 25' - P.H	001-517-522-45-49-02	1,105.00
					Intuit Assist - MailChip AI x500 Contact	001-515-522-30-49-04	21.88
					L/R Practical Airway Course - Brady O'E	001-509-522-45-49-02	2,295.00
					Lake Stevens Best Storage Unit C60 & C	001-507-522-50-45-00	360.00
					Lunch - (Ixtapa) IAFF Negotiation Meet	001-502-522-10-49-06	86.00
					Lunch - Command Staff Budget Mtg x9	001-502-522-10-49-06	141.42
					Lunch (Contos Pizza & Pasta) - x4 Chap	001-508-522-20-49-00	92.24
					Lunch (Jeno's) - x5 Shop Training Meet	050-511-522-45-49-01	45.93
					Lunch (Thai On Main) - FC Park/McCon	001-502-522-10-49-06	56.68
					MCI Band Case - EMS	001-509-522-30-31-01	281.68
					Microsoft 'Office 365 E1' License Mnth	001-513-522-10-49-04	15.32
					Mobilesphere Suite Subscription - HR	001-517-522-10-49-04	40.00
					Mounting Hardware - Recruits Helmet	001-506-522-45-31-03	29.58
					NEGOV Software Training - HR	001-517-522-10-49-04	75.00
					NFPA - CFPS Annual Renewal	001-505-522-30-49-02	145.00
					Open AI - ChatGPT Plus Subscription Ai	001-517-522-10-49-04	21.88
					Pacific TopSoil - Disposed of Tree Brush	001-507-522-50-47-04	24.70
					Pacific TopSoil (Recycle Yard Waste)	001-507-522-50-47-04	24.70
					Paint Supplies for Bay Door Maintenanc	001-507-522-50-48-00	20.83
					Paint x2 & Supplies x3 for Bay Door Ma	001-507-522-50-48-00	59.87
					Paint x3 for Bay Door Maintenance - S	001-507-522-50-48-00	477.28
					Pizza "National Night Out" - Monroe	001-515-522-30-49-06	111.34
					ProHT 100in. Portable Projection Scree	303-506-522-45-35-00	124.71
					Rental Car - Training Conference x4 in	001-506-522-45-43-00	72.00
					Rental Car Protector Insurance - Traini	001-506-522-45-43-00	66.00
					Replacement Power Cord for Suction u	001-509-522-20-35-00	116.53
					Restaurant Depot - Kitchen Cookware	001-507-522-50-31-00	89.79
					S&P Design - Shorts x4 & Pants x4 - Me	001-504-522-20-31-07	273.30
					Safety Glasses for (Class 25-02)	001-506-522-45-31-03	95.11
					Shop Parts	050-511-522-60-34-01	273.50
					Shop Supplies	050-511-522-60-31-05	1,987.92
					Smartsheet Annual Subscription - Fire	001-513-522-10-49-04	118.15
					Snacks/Drinks (Safeway) - Willis Tucker	001-504-522-20-31-01	92.53
					Staples - Belkin Dualwall USB-C Charge	001-515-522-30-31-01	40.91
					Storage Bags for Gear on TR31 x7 - Swi	001-514-522-20-35-04	359.85
					Storage Bins x14 (Class 25-02) - Trainin	001-506-522-45-31-03	137.54

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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	
	USBANK-AUG25-	District Credit Card Charges - August 21	Invoice	08/25/2025	SwiftWater Registration Fees - B.Huber	001-506-522-45-49-02	898.00	
					Switch for MDC's - IT	001-513-522-10-35-00	96.01	
					TextBook "Command Presence" - Train	001-506-522-45-34-00	53.61	
					TopSoil Recycle (Tree/Brush/Limbs)	001-507-522-50-47-04	24.70	
					TopSoil Recycle (Tree/Brush/Limbs)	001-507-522-50-47-04	24.70	
					TopSoil Recycle (Tree/Brush/Limbs)	001-507-522-50-47-04	24.70	
					Trauma Shear Coated Blades x55 (XShear)	001-509-522-20-35-00	1,848.00	
					UPS Shipping (Return Medication/Life-	001-509-522-20-49-04	21.10	
					USPS - Portable Radio Sent for Repair (	001-504-522-20-48-02	21.60	
					USPS Shipping (QM Program) - EMS	001-502-522-10-42-00	31.40	
					Video Editing - Lt. Test	001-506-522-45-41-00	84.39	
					Water Delivery for Shop (Crystal)	050-511-522-60-31-04	62.83	
					WFMC 2025 Registration - (Shop) - C.N	050-511-522-45-49-01	995.00	
					WFMC 2025 Registration - (Shop) - J.Je	050-511-522-45-49-01	995.00	
					WFMC 2025 Registration - (Shop) - K.P	050-511-522-45-49-01	995.00	
					WSP Background Check x2	001-517-522-10-49-06	22.00	
					Zoom One Pro - Annual	001-513-522-10-49-04	163.99	
2221	ULINE, INC	25-02117					2,340.35	
	197876165	Desk and Credenza for Chief Rasmusse	Invoice	09/11/2025	Desk and Credenza for Chief Rasmusse	001-507-522-50-35-00	2,340.35	
0631	VERATHON MEDICAL	25-02118					502.99	
	1796355	Medical Supplies	Invoice	09/08/2025	Medical Supplies	001-509-522-30-31-01	502.99	
0040	VESTIS	25-02119					79.34	
	6560635413	Shop Supplies/Uniform Rental/Laundry	Invoice	09/11/2025	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04	62.94	
	6560635414	Maint. Srvcs Towels, Floor Mat & Mop	Invoice	09/11/2025	Maint. Srvcs Towels, Floor Mat & Mop	001-507-522-50-48-00	16.40	
0651	WAVE	25-02120					900.80	
	129266301-0011722	Fiber Optic Connection - ST 72	Invoice	09/01/2025	Fiber Optic Connection - ST 72	001-513-522-50-42-01	900.80	
0651	WAVE	25-02121					8,026.61	
	132631801-0011722	Fiber Optic Connection - County (Rock)	Invoice	09/01/2025	Fiber Optic Connection & Cable/TV Ser	001-513-522-50-42-01	8,026.61	
0665	WHELEN ENGINEERING COMPAN	25-02122					180.12	
	752186	Shop Parts	Invoice	08/26/2025	Shop Parts	050-511-522-60-34-01	180.12	
2011	ZIPLY FIBER	25-02123					211.02	
	ADMIN-AUGSEPT25	Fire Alarm Phone Lines/Connection - A	Invoice	08/20/2025	Fire Alarm Phone Lines/Connection - A	001-513-522-50-42-01	211.02	
2011	ZIPLY FIBER	25-02124					344.81	
	ST73-SEPTOCT25	Fax & Alarm Connection Services - ST 7	Invoice	09/10/2025	Fax & Alarm Connection Services - ST 7	001-513-522-50-42-01	344.81	
						Total Claims: 72	Total Payment Amount:	516,365.12

Snohomish Regional Fire and Rescue

Claims Voucher Summary

09/23/2025

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Fund: General Fund #001

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

Date: _____

Signatures: _____

Voucher	Payee/Claimant	1099 Default	Amount
25-02053	A.W. REHN & ASSOCIATES		28.00
25-02054	AM SIGNAL, LLC		1,774.47
25-02055	AMAZON CAPITAL SERVICES, INC		2,079.00
25-02056	AT&T MOBILITY - CC		815.32
25-02057	B&H FIRE AND SECURITY		735.22
25-02058	BICKFORD MOTORS, INC.		2,121.80
25-02059	BNBUILDERS, INC		304,514.97
25-02060	BOUND TREE MEDICAL, LLC		1,963.74
25-02061	BRAUN NORTHWEST INC		89.73
25-02062	BRIAN KEES		28.00
25-02063	CALLAWAY AUTO GLASS, INC.		892.46
25-02064	CANON FINANCIAL SERVICES INC		1,015.12
25-02065	CENTRAL WELDING SUPPLY		303.98
25-02066	CHINOOK LUMBER		2,849.80
25-02067	CHRISTENSEN, INC		6,854.19
25-02068	CITY OF MONROE		38.40
25-02069	CITY OF MONROE		876.01
25-02070	CITY OF MONROE		521.04
25-02071	CITY OF MONROE		181.74
25-02072	COMCAST BUSINESS		791.56
25-02073	COMMLINQ TECHNOLOGIES		1,394.85
25-02074	COURIERWEST		2,190.80
25-02075	DAN HOWARD		28.00
25-02076	DAVID SWEARINGEN		50.15
25-02077	DICK'S TOWING, INC.		1,864.00
25-02078	DRUG FREE BUSINESS		100.00
25-02079	EASTSIDE INTEGRATIVE MEDICINE		7,950.00
25-02080	ELECTRONIC BUSINESS MACHINES		146.87
25-02081	ESO SOLUTIONS, INC		881.44
25-02082	FASTFIELD, INC.		1,026.61
25-02083	GALLS, LLC		3,312.22

Page Total

347,419.49

Cumulative Total

347,419.49

Snohomish Regional Fire and Rescue

09/23/2025

Claims Voucher Summary

Page 2 of 3

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
25-02084	GRAINGER		2,337.25
25-02085	IMS ALLIANCE		67.14
25-02086	JOHNSON BROOKS		28.00
25-02087	KENT D. BRUCE CO., LLC		3,975.15
25-02088	LAKE STEVENS ATHLETIC CLUB		109.00
25-02089	LIFE-ASSIST INC		3,116.03
25-02090	MATT JAMES		28.00
25-02091	MONARCH LANDSCAPE WA LLC		1,450.64
25-02092	NC MACHINERY CO		249.97
25-02093	OAC SERVICES, INC.		32,066.58
25-02094	ODP BUSINESS SOLUTIONS, LLC		389.92
25-02095	OTTO ROSENAU & ASSOCIATES, INC.		1,191.50
25-02096	PRINT WEST, INC.		11,455.31
25-02097	PUGET SOUND ENERGY		126.78
25-02098	PUGET SOUND ENERGY		90.50
25-02099	PUGET SOUND ENERGY		134.26
25-02100	PUGET SOUND ENERGY		108.77
25-02101	PURCELL TIRE & SERVICE CENTER		2,937.70
25-02102	RICOH USA, INC.		89.60
25-02103	ROMAINE ELECTRIC CORP		511.96
25-02104	S & P DESIGN INC		123.42
25-02105	SNOHOMISH CO-OP INC		60.05
25-02106	SNOHOMISH COUNTY EMS		18,417.29
25-02107	SNOHOMISH COUNTY PUD		407.74
25-02108	SPRAGUE PEST SOLUTIONS		1,078.88
25-02109	SRFR - PETTY CASH		14,215.50
25-02110	STEVEN TICKLE		457.96
25-02111	SUPERIOR SEPTIC SERVICE, LLC		1,714.46
25-02112	SYSTEMS DESIGN WEST, LLC		14,492.34
25-02113	TACTRON, INC.		157.50
25-02114	TRAILERPLUS		4,721.48

Page Total

116,310.68

Cumulative Total

463,730.17

Snohomish Regional Fire and Rescue

Claims Voucher Summary

09/23/2025

Page 3 of 3

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
25-02115	TRUE NORTH EMERGENCY EQUIPMENT		883.56
25-02116	U.S. BANK NATIONAL ASSOCIATION		39,165.35
25-02117	ULINE, INC		2,340.35
25-02118	VERATHON MEDICAL		502.99
25-02119	VESTIS		79.34
25-02120	WAVE		900.80
25-02121	WAVE		8,026.61
25-02122	WHELEN ENGINEERING COMPANY		180.12
25-02123	ZIPLY FIBER		211.02
25-02124	ZIPLY FIBER		344.81

Page Total

52,634.95

Cumulative Total

516,365.12



BOARD OF FIRE COMMISSIONERS MEETING MINUTES

SNOHOMISH REGIONAL FIRE & RESCUE

SRFR Station 31 Training Room / Via Zoom

163 Village Court, Monroe, WA 98272

September 11, 2025, 1730 hours

CALL TO ORDER

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

PUBLIC COMMENT

N/A

UNION COMMENT

N/A

DISTRICT HIGHLIGHTS

Badge Ceremony

Chairman Elmore introduced the Badge Pinning Ceremony for Chief Park. He presented the badge to the family so they could pin the badge on their loved one this evening, and he gave the oath for Snohomish Regional Fire & Rescue. Congratulations and welcome to Chief Park and his family!

9/11 Remembrance

Commissioner Steinruck presented a 9/11 Remembrance Proclamation to IAFF Local 2781 President Craig Fisher.

New Recruit Academy Roadmap

Training Officer Tickle presented our 2025-2 Firefighter Recruits. They are just finishing their pre-academy today and he explained the pre-academy process includes 200 hours of onboarding. Monday the recruits will start their 13-week academy with an expected graduation date on December 11. Next they will return to SRFR for some ride-alongs and then they will start EMT School. After completion of EMT School they will return to SRFR for a three-week post academy, and then they will be on the line by March 16.

Chief Park commented that our Training Division has done a great job, going above and beyond. He thanked Training Officer Tickle and the team for their hard work.



SNOHOMISH REGIONAL FIRE & RESCUE

CHIEF'S REPORT

As presented. Chief Park commented we are working on reintegrating within our communities, and he shared a new video highlighting SRFR services. Chief Park thanked PIEO Mongillo, PIEO King and Deputy Chief McConnell for their hard work with creating the video.

Chairman Elmore & Commissioner Edwards thanked everyone for their hard work. The video is a great representation of SRFR for our communities, and very well done!

Chief Park reviewed the August Chief's Report and highlighted the following upcoming events: Monroe Senior Center Spaghetti Dinner on September 26, Fire Prevention Week Open House on October 4, and Lake Stevens HarvestFest on October 31. Additionally, we look forward to having First Responder Therapy Dogs visit our stations; and he thanked our Admin Receptionist Vega for setting up this program. He also thanked our Accounts Payable team for following up on a recent invoice that saved us approximately \$50,000. We appreciate the attention to detail!

COMMISSIONER REPORTS

Meeting	Chair	Last Mtg.	Next Mtg.	Reporting
Capital Facilities	Steinruck	8/26/25	9/23/25	No
Finance Committee	Elmore	8/28/25	9/25/25	No
Sno911	Waugh	8/21/25	9/18/25	Yes
Sno-Isle Commissioners	Fay	9/4/25	10/2/25	Yes
Leadership Meeting	Schaub	5/15/25	9/18/25	No
Policy Committee	Schaub	9/11/25	10/9/25	Yes
Community Advisory Committee	TBD	6/25/25	11/12/25	No

Sno911 – Assistant Chief Lundquist mentioned they reviewed the draft 2026 Budget, and they decided not to hire new employees for 2026.

Sno-Isle Commissioners – Vice Chairman Fay commented the fall conference is upon us. He thanked Commissioner Waugh for stepping into the planning process for hospitality. We are still looking for support with the hospitality suite if you are available to help.

Commissioner Steinruck also commented that they recently met at Camano Island Fire & Rescue for a great presentation about mental health. Chairman Elmore recognized Camano Island Fire & Rescue for their amazing support in this area.

Policy Committee – Commissioner Schaub commented they met earlier today to discuss 4 new policies and 8 policies for rescinding. Their next meeting is scheduled for October 9.



SNOHOMISH REGIONAL FIRE & RESCUE

COMMITTEE MEETING MINUTES

Finance Committee – August 28, 2025

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 25-01901 to 25-01916; (\$782,591.28)

AP Vouchers: 25-01917 to 25-02042; (\$915,917.81)

Approval of Payroll

September 15, 2025 Payroll (\$1,570,432.78)

Approval of Minutes

Approve Regular Board Meeting Minutes August 28, 2025

Motion to approve the Consent Agenda as submitted.

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

On vote 7/0.

OLD BUSINESS

Discussion

N/A

Action

Policy 1000 Recruitment and Selection

Legacy Policies to Rescind

- 1-01 Policy Manual
- 2 Position Statement
- 4 Entrance Requirements for All Personnel
- 5 Employee Benefits
- 6 Local Board of Trustees
- 25 Energy Conservation

Motion to approve Policy 1000 and rescind Legacy Policies 1-01, 2, 4, 5, 6, and 25 as submitted.

Motion by Chairman Elmore and 2nd by Commissioner Schaub.

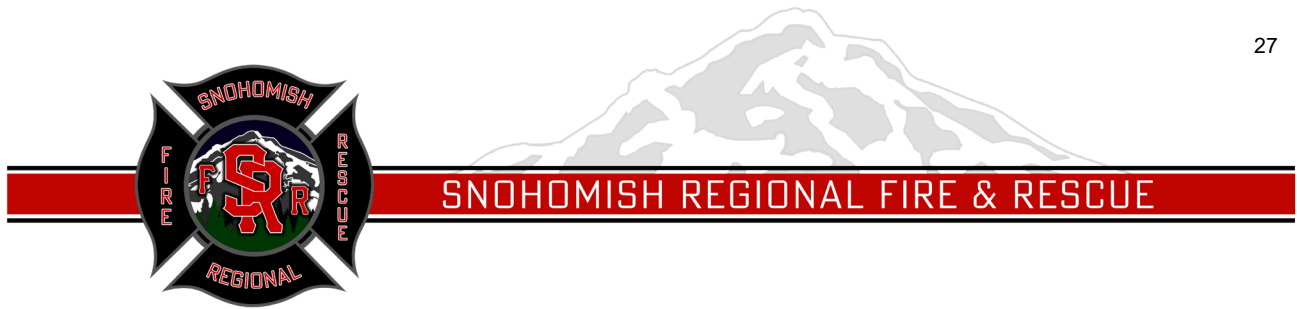
On vote 7/0.

NEW BUSINESS

Discussion

Bunker Gear Update

Deputy Chief Titland presented the bunker gear update and requested a budget increase of \$300,000.



Action
N/A

GOOD OF THE ORDER

Vice Chairman Fay mentioned he had a family member who was recently in a car accident, and he thanked the crews for taking such great care.

Commissioner Steinruck mentioned the Capital Facilities Committee has had a series of workshops, and they recently discussed the apparatus bay and operation workspaces. Their next workshop is scheduled for September 24, and the topic will be the offices and the living spaces; and then October 8 will be focused on materials. He encouraged everyone to support these workshops, and he encouraged those who use these stations to attend the workshops and provide their feedback. Deputy Chief Rasmussen will send out reminders to those who are encouraged to participate. Additionally, he mentioned December 11 is the upcoming graduation for our recruits and he suggested that we make plans to move the regular Commissioner Meeting date scheduled for December 11.

Chairman Elmore gave his appreciation for the IAFF and mentioned that they have been working well together.

Therapy Dog Handler Mike Mora introduced his therapy dogs, Scout (three years old) & Piper (nine months old). Chief Park commented we are scheduled for these therapy dogs to visit all the stations between Sept 15 -24. Mike offered to stay for a bit this evening, so everyone could meet Scout and Piper. The Commissioners thanked Mike for his service.

ATTENDANCE CHECK

Regular Commissioner Meeting Thursday, September 25, 2025, at 1730 - Station 31 Training Room/Zoom

EXECUTIVE SESSION

RCW 42.30.140(4)(b): Labor Negotiations

RCW 42.30.110(1)(i): To Discuss Agency Litigation or Potential Pending Litigation with Legal Counsel

Chairman Elmore called for an Executive Session to begin at 1810 hours for 10 minutes, with no expected action to follow. Chairman Elmore extended the Executive Session for an additional 8 minutes. Chairman Elmore resumed the regular Board of Commissioners Meeting at 1828 hours and there was no action. Meeting moved to Adjournment.

ADJOURNMENT

Chairman Elmore adjourned the meeting at 1828 hours.



SNOHOMISH REGIONAL FIRE & RESCUE

Commissioner Davin Alsin

Commissioner Jeff Schaub

Commissioner Rick Edwards

Commissioner Jim Steinruck

Chairman Troy Elmore

Commissioner Roy Waugh

Vice Chairman Randy Fay



OLD BUSINESS

DISCUSSION





OLD BUSINESS

ACTION





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

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

Initiative Name:	Suppression PPE budget amendment																
Executive member responsible for guiding the initiative: AC Lundquist																	
Type of Action:	☒ Motion ☐ Resolution																
Initiative Description: - Brief Description - Goal of Initiative - Initiative Results (deliverables) - Connection to Strategic Plan - Supporting Documentation (attach) - Scope of work - Contract(s) - Project proposal(s) - Presentation(s) - If Financial: Reason RAB must be approved outside of the annual budget process		Due to recent large numbers of new hires at SRFR, and annually replacing expired PPE, along with rapid cost increases it is anticipated that we will overspend our Suppression-PPE budget by \$300,000 in 2025. Projected PPE costs for 2025 <table> <tr> <td>44 replacement sets of PPE already ordered</td> <td>\$188,265.29</td> </tr> <tr> <td>*4 lateral FF (8 sets of gear at \$4,500)</td> <td>\$42,738.57</td> </tr> <tr> <td>20 entry level FF (40 sets of gear at \$4,500)</td> <td>\$180,000</td> </tr> <tr> <td>Budget for 4 emergency replacement sets</td> <td>\$18,000</td> </tr> <tr> <td>30 additional replacement sets for 2025</td> <td>\$135,000</td> </tr> <tr> <td>Misc. PPE costs (hoods, gloves, boots, etc.)</td> <td>\$50,750</td> </tr> <tr> <td>Total projected PPE costs for 2025</td> <td>\$614,753.86</td> </tr> </table>		44 replacement sets of PPE already ordered	\$188,265.29	*4 lateral FF (8 sets of gear at \$4,500)	\$42,738.57	20 entry level FF (40 sets of gear at \$4,500)	\$180,000	Budget for 4 emergency replacement sets	\$18,000	30 additional replacement sets for 2025	\$135,000	Misc. PPE costs (hoods, gloves, boots, etc.)	\$50,750	Total projected PPE costs for 2025	\$614,753.86
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Total projected PPE costs for 2025	\$614,753.86																
Financial Impact:		Expense: ☒ Increase ☐ Decrease ☐ N/A Revenue: ☐ Increase ☐ Decrease ☒ N/A Total amount of initiative (attach amount breakdown if applicable): \$ 600,000 Initial amount: \$ 300,000 Long-term annual amount(s): \$ Currently the PPE budget is set at 300,000 per year, due to PPE cost increases and the large number of new hires, the estimated amount in this line item should be moved to \$600,000/year. Long term this line item will need to be evaluated and increased above \$300,000 as well. Currently Budgeted: ☒ Yes ☐ No Amount: \$ 300,000 Budget Amendment Needed: ☒ Yes ☐ No Amount: \$ 300,000 • If yes: Fund(s)/line item(s) to be amended: 303-504-594-20-64-04															
Risk Assessment:		Risk if approved: The risk if approved would be moving additional funds from our reserve.															

	Risk if not approved: The risk if not approved would be overspending this line item or not purchasing gear for our new members and/or not replacing expired gear for our incumbents. Firefighter gear has stringent in-service guidelines, including retirement at 10 years (NFPA 1851) https://www.lionprotects.com/nfpa-1851
Legal Review:	☒ Initiative conforms with District policy/procedure number (attach): Policy 915 ☐ Initiatives that require legal review (contracts, other initiatives): • Contracts • Has been reviewed and approved by legal • Includes all costs • Includes term • Includes 'do not exceed' language ☐ N/A
Presented to, and Approved by, Senior Staff	☐ Yes ☐ No
Commissioner Sub-Committee Approval	Initiative presented to commissioner sub-committee: ☐ Yes ☐ No Approved by commissioner sub-committee: ☐ Yes ☐ No N/A: ☐
For Fire Chief Approval:	☐ RAB document complete ☐ Supporting documentation attached ☐ Information sent to Fire Chief, Senior Staff, and Board Support (<i>boardpacket@srfr.org</i>) <i>Fire Chief will approve and distribute by email to the Board of Commissioners – RAB executive/senior staff will be cc'd on the email distribution</i> <i>Fire Chief will coordinate with Senior Staff for RAB introduction</i>
RAB Executive: Confirmed email sent to Board by Fire Chief	☐ Yes ☐ No
Board of Fire Commissioners	RAB initiatives go through the following process: 1. Senior Staff approval to move forward to a committee/board 2. Initiatives are introduced to the appropriate committee for review 3. Initiatives are introduced at an initial commissioner meeting as a Discussion Item ○ The Senior Staff member assigned to develop the initiative presents initiative to the Board (maximum time for presentation is ten minutes) 4. At a second commissioner meeting, initiatives may be assigned as an action item for approval

Execution:	It is the responsibility of the RAB Executive to execute implementation, processing, and tracking.
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NEW BUSINESS

DISCUSSION





NEW BUSINESS

ACTION





EXECUTIVE SESSION

