



COMMISSIONER BOARD MEETING

MARCH 12, 2026

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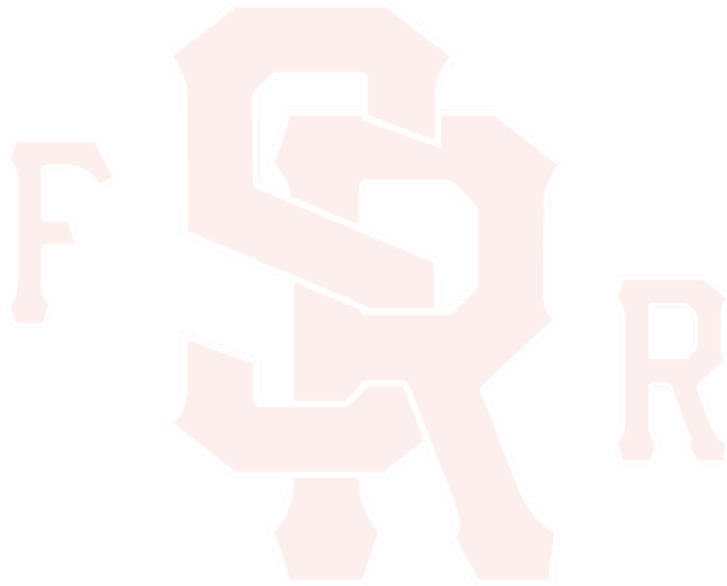
SRFR STATION 31 TRAINING ROOM

VIA ZOOM

**SNOHOMISH REGIONAL FIRE & RESCUE
WASHINGTON**



AGENDA





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

SRFR Station 31 Training Room / Via Zoom
163 Village Court, Monroe, WA 98272
March 12, 2026, 1730 hours

CALL TO ORDER

PUBLIC COMMENT

UNION COMMENT

DISTRICT HIGHLIGHTS

Proclamation Recognizing Sno911 for ACE Accreditation
IPSLEI Training
Facilities Update

CHIEF'S REPORT

COMMISSIONER REPORTS

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

COMMITTEE MEETING MINUTES

Finance Committee - February 26, 2026

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 26-0565 to 26-0579; (\$839,824.12)
AP Vouchers: 26-0580 to 26-0719; (\$686,119.39)



Approval of Payroll

February 28, 2026 Payroll (\$1,656,499.70)

March 15, 2026 Payroll (\$1,643,300.28)

Approval of Minutes

Approve Regular Board Meeting Minutes February 26, 2026

OLD BUSINESS

Discussion

Action

2026 Budget Amendment #1

NEW BUSINESS

Discussion

Leadership Summit

Action

GOOD OF THE ORDER

ATTENDANCE CHECK

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

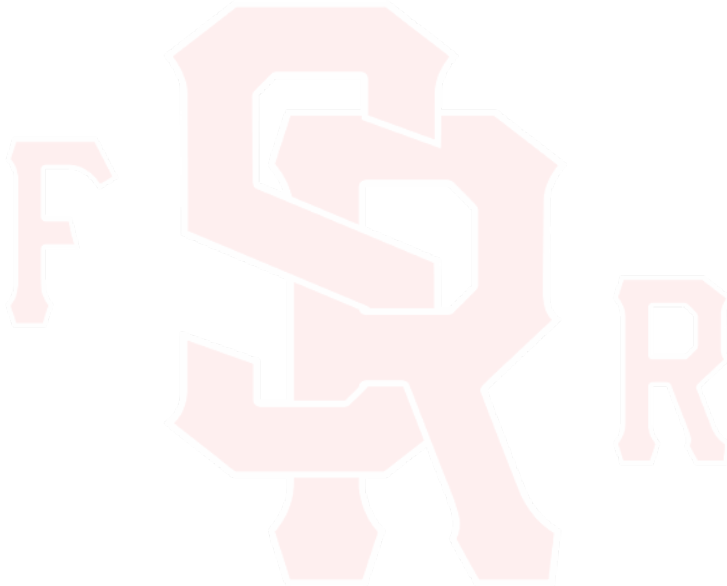
EXECUTIVE SESSION

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

ADJOURNMENT



DISTRICT HIGHLIGHTS





SNOHOMISH REGIONAL FIRE & RESCUE

SNOHOMISH REGIONAL FIRE & RESCUE BOARD OF COMMISSIONERS

PROCLAMATION RECOGNIZING SNO911 FOR ACE ACCREDITATION

WHEREAS, emergency communications professionals serve as the first point of contact during moments of crisis, providing rapid, accurate, and compassionate coordination of emergency response; and

WHEREAS, Snohomish County 911 (SNO911) provides critical emergency communications services to residents, visitors, and public safety agencies throughout Snohomish County, ensuring that calls for help are answered promptly and directed to the appropriate resources; and

WHEREAS, SNO911 dispatchers and supervisors demonstrate exceptional professionalism and skill while supporting firefighters, law enforcement officers, emergency medical personnel, and corrections professionals who rely on their expertise every day; and

WHEREAS, the International Academies of Emergency Dispatch (IAED) recognizes the highest standards of emergency communications performance through its Accredited Center of Excellence (ACE) program; and

WHEREAS, SNO911 has successfully met all 20 ACE standards, becoming the 364th center in the world to achieve ACE accreditation and only the third in the State of Washington to earn this distinction; and

WHEREAS, this accomplishment reflects years of dedication, collaboration, and continuous improvement by SNO911 staff and leadership, as well as strong partnerships with regional public safety agencies.

NOW, THEREFORE, BE IT PROCLAIMED that the Board of Commissioners of Snohomish Regional Fire & Rescue proudly recognizes and congratulates SNO911 for achieving ACE status, and extends sincere appreciation to the dispatchers, supervisors, and leadership whose work ensures that every call for help is handled with professionalism, compassion, and excellence.

BE IT FURTHER PROCLAIMED that Snohomish Regional Fire & Rescue expresses appreciation for the continued partnership between SNO911 in strengthening emergency response and community safety.

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

Chairman Jim Steinruck

Commissioner Davin Alsin

Commissioner Rick Edwards

Commissioner Troy Elmore

Commissioner Randy Fay

Commissioner Jeff Schaub

Commissioner Roy Waugh



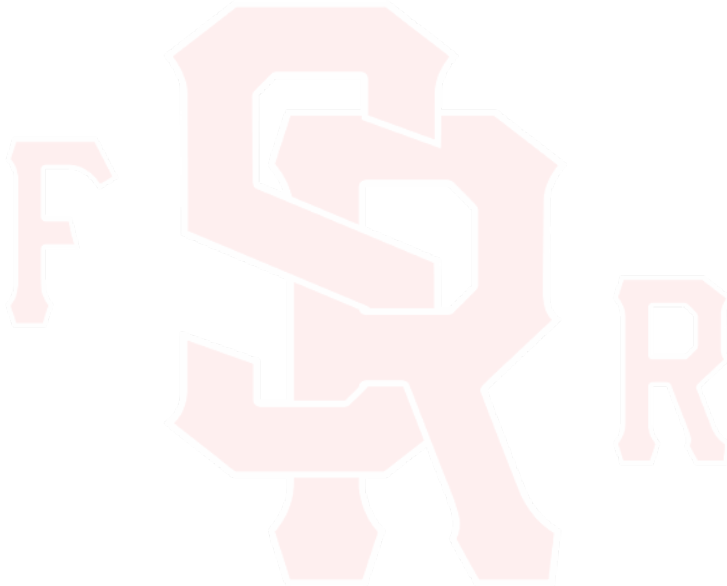
CHIEF'S REPORT

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



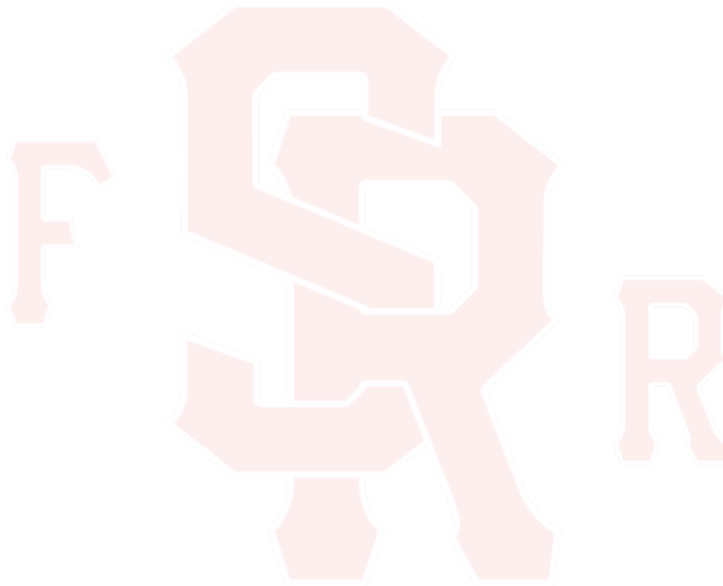


COMMISSIONER REPORTS





COMMITTEE MEETING MINUTES





Finance Committee Meeting Minutes February 26, 2026

Present: Commissioner Alsin, Commissioner Fay, Assistant Chief Lundquist, Assistant Chief Messer, Fire Chief Park, Business Administrator Schoof, Chief Financial Officer Tabor, and Commissioner Waugh

Commenced: 1632

Discussion:

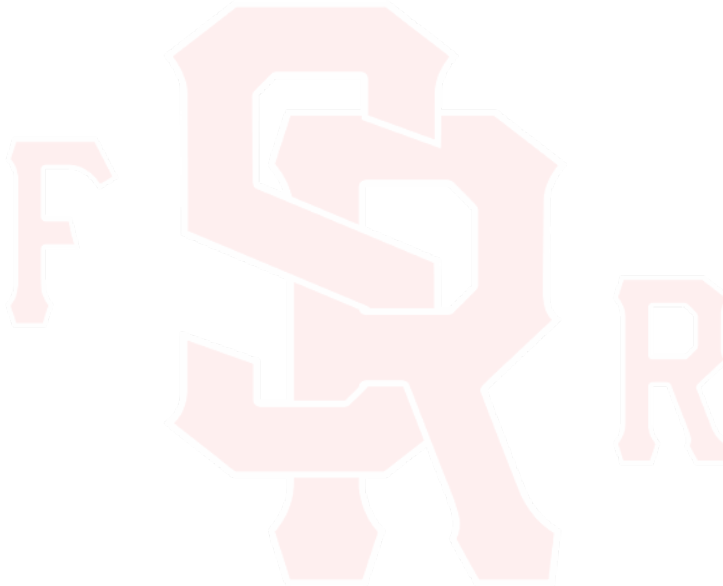
- Fire Chief Park welcomed the committee members.
- Fire Chief Park led a discussion regarding the possibility of a 2026 levy and noted that the process is continuing to select a political consultant.
- Assistant Chief Lundquist introduced the Motor Vehicle Collision Cost Recovery, which the committee reviewed.
- Assistant Chief Messer led a discussion regarding the Air Truck purchase.
- Chief Financial Officer Tabor presented the 2025 4th Quarter Report and 2026 Budget Amendment #1, which the committee reviewed.

Next Meeting: Thursday, March 26, 2025, 1600

Adjourned: 1704



CONSENT AGENDA



Snohomish Regional Fire and Rescue Claims Voucher Summary

02/26/2026

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
26-0565	AFLAC		486.38
26-0566	DEPARTMENT OF RETIREMENT SYSTEMS		529,222.17
26-0567	FIRE 7 FOUNDATION		654.00
26-0568	FIREPAC		1,177.96
26-0569	GENERAL TEAMSTERS UNION LOCAL 38		2,339.00
26-0570	HRA VEBA TRUST		60,250.00
26-0571	IAFF LOCAL 2781		41,549.08
26-0572	IAFF LOCAL 2781 PAC		1,146.00
26-0573	IAFF LOCAL 2781 RFA		1,150.00
26-0574	IAFF MERP		33,600.00
26-0575	MATRIX TRUST COMPANY		26,051.43
26-0576	TD AMERITRADE INSTITUTIONAL		388.50
26-0577	VOYA INSTITUTIONAL TRUST CO		140,248.77
26-0578	WASHINGTON STATE SUPPORT REGISTRY		504.00
26-0579	WSCFF FASTPAC		1,056.83

Page Total	839,824.12
Cumulative Total	839,824.12



Snohomish Regional Fire & Rescue, WA

Docket of Claims Register

APPKT02106 - 03.12.2026 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
2438	911 SAFETY EQUIPMENT, LLC	69879	New Bunker Gear (New Recruits Pre-A	Invoice	01/01/2026	New Bunker Gear (New Recruits Pre-A	303-504-594-20-64-04	6,492.00	6,492.00
0005	AAA OF EVERETT FIRE EXTINGUISHER SERVICE	172623	Fire Extinguisher Service/Maint. Svc -	Invoice	02/20/2026	Fire Extinguisher Service/Maint. Svc -	001-507-522-50-41-00	98.91	98.91
2335	ALL BATTERY SALES AND SERVICE	300-10184700	Shop Parts	Invoice	02/12/2026	Shop Parts	050-511-522-60-34-01	45.20	45.20
1503	ALLSTREAM BUSINESS US, INC	22235933	Fire Alarm Phone Lines/Connection Service	Invoice 31	03/01/2026	Fire Alarm Phone Lines/Connection Service	001-511-522-50-42-01	652.00	652.00
1503	ALLSTREAM BUSINESS US, INC	22245944	Fire Alarm Phone Lines/Connection Service	Invoice 32	03/03/2026	Fire Alarm Phone Lines/Connection Service	001-511-522-50-42-01	513.86	513.86

Docket of Claims Register

APPKT02106 - 03.12.2026 Board Meeting - ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
2106	AMAZON CAPITAL SERVICES, INC	26-0585					6,439.87
	117F-KVQ3-V79P	Shop Parts	Invoice	02/13/2026	Shop Parts	050-511-522-60-34-01	153.15
	119F-7RHV-6NTY	Weber Grill Parts (Repair) - ST73	Invoice	02/26/2026	Weber Grill Parts (Repair) - ST73	001-507-522-50-35-00	39.31
	13VH-7J7G-R1W1	Grill Burner Replacement (Weber) - ST	Invoice	03/02/2026	Grill Burner Replacement (Weber) - ST	001-507-522-50-35-00	25.87
	169T-J1TV-CNNW	Dry Storage Bag 65 Liter (x2) - Special	Invoice	02/26/2026	Dry Storage Bag 65 Liter (x2) - Special	001-514-522-20-35-03	174.78
	16MM-6PVC-1DW6	Clear Floor Chair Mat for Office - ST71	Invoice	02/26/2026	Clear Floor Chair Mat for Office - ST71	001-507-522-50-35-00	42.07
	16MM-6PVC-NC6H	Sharpie Permanent Markers (12 count)	Invoice	02/27/2026	Sharpie Permanent Markers (12 count)	001-502-522-10-31-00	9.49
	16N9-NYLX-X6QN	Jump Starter 12V Booster Battery Pack - Special Op	Invoice	03/08/2026	Jump Starter 12V Booster Battery Pack - Special Op	001-514-522-20-35-04	474.97
	1CXR-K7XD-VVM1	Shop Parts	Invoice	02/19/2026	Shop Parts	050-511-522-60-34-01	29.09
	1DF9-WHT3-QPCP	Waterproof Name Labels (x2). Rapid Cl	Invoice	03/02/2026	Waterproof Name Labels (x2). Rapid Cl	001-514-522-20-35-04	271.40
	1DPG-XRF7-LHMR	Shop Parts	Invoice	02/20/2026	Shop Parts	050-511-522-60-34-01	43.75
	1F39-TCLF-QNNP	Gym Mirror 48x24 - ST81	Invoice	02/23/2026	Gym Mirror 48x24 - ST81	001-507-522-50-31-00	94.19
	1FKL-FFJY-GV FY	Dell Wireless Keyboard/Mouse (x6) - IT	Invoice	02/28/2026	Dell Wireless Keyboard/Mouse (x6) - IT	001-513-522-10-35-00	179.52
	1FQ6-HPKT-NP3Q	Griot's Garage G9 Random Orbital Poli	Invoice	02/23/2026	Griot's Garage G9 Random Orbital Poli	001-507-522-50-35-00	183.42
	1FRG-RL76-NXCK	Shop Parts	Invoice	02/19/2026	Shop Parts	050-511-522-60-34-01	594.75
	1GD3-4X11-CMJX	Blood Simulant (x3) - EMS Division	Invoice	03/05/2026	Blood Simulant (x3) - EMS Division	001-509-522-30-31-01	30.72
	1GWQ-VGMC-PQR Y	Gym Mirror 48x24 (Return) - ST81	Credit Memo	03/08/2026	Gym Mirror 48x24 (Return) - ST81	001-507-522-50-31-00	-94.19
	1GXV-PQQ4-H9QT	Side Table w/ Charging Station Port - ST71	Invoice	02/27/2026	Side Table w/ Charging Station Port - ST71	001-507-522-50-35-00	111.09
	1HN9-CVCM-CPKJ	Gym Mirror 72x36 - ST81	Invoice	02/24/2026	Gym Mirror 72x36 - ST81	001-507-522-50-31-00	369.01
	1JWC-PJK9-PLRY	Soundproof Curtain (Heavy Duty) - ST8	Invoice	03/06/2026	Soundproof Curtain (Heavy Duty) - ST8	001-507-522-50-31-00	155.37
	1K3C-V9D3-3RV4	Commercial Cleaning Mop Replacem	Invoice	02/25/2026	Commercial Cleaning Mop Replacem	001-507-522-50-35-00	27.67
	1K4Y-D9M9-PNXD	Post-It (x2), Badge Holders (x2), Sharpi	Invoice	03/02/2026	Post-It (x2), Badge Holders (x2), Sharpi	001-506-522-45-31-03	123.01
	1KCF-FV6P-GYY4	Timeless Wall Clock 14' (Black) - ST31	Invoice	02/26/2026	Timeless Wall Clock 14' (Black) - ST31	001-507-522-50-35-00	37.19
	1KGL-L1YR-DK46	Skull Caps (Beanie) - Special Ops	Invoice	03/05/2026	Skull Caps (Beanie) - Special Ops	001-514-522-20-35-03	26.75
	1KT9-9QV9-1X6J	Leadership Books (Difficult Conv./The I	Invoice	02/23/2026	Leadership Books (Difficult Conv./The I	001-506-522-45-34-00	114.46
	1LGT-YRCP-KLHN	Shop Parts	Invoice	02/13/2026	Shop Parts	050-511-522-60-34-01	88.06
	1LQX-XKJ4-C7TH	Milwaukee Electric Tool M18 Battery (x2)	Invoice	03/05/2026	Milwaukee Electric Tool M18 Battery (x2)	001-504-522-20-35-00	458.42
	1LQX-XKJ4-DQYJ	Zip Ties (Black) - Training Division	Invoice	03/05/2026	Zip Ties (Black) - Training Division	001-506-522-45-31-03	10.93
	1MNV-DQFF-FN7F	Soundproof Curtains Heavy Duty - ST8	Invoice	03/03/2026	Soundproof Curtains Heavy Duty - ST8	001-507-522-50-31-00	155.37
	1MPD-9X9R-QNRN	Drywall Anchors Set - ST31	Invoice	02/23/2026	Drywall Anchors Set - ST31	001-507-522-50-35-00	16.17
	1NC1-MN1F-L7M9	iPhone Screen Protector 3pk (x10) & C	Invoice	03/03/2026	iPhone Screen Protector 3pk (x10) & C	001-513-522-10-35-00	299.70
	1PDN-VPN-RVJ1	Shop Parts	Invoice	02/17/2026	Shop Parts	050-511-522-60-34-01	394.06
	1PDQ-96MJ-R3K9	HP DVD-RW Drive - IT Division	Invoice	03/02/2026	HP DVD-RW Drive - IT Division	001-513-522-10-35-00	31.23
	1PDV-LH6Q-7QKF	Sharpie Marker Set 12 Count - ST81	Invoice	02/26/2026	Sharpie Marker Set 12 Count - ST81	001-502-522-10-31-00	9.50
	1PPC-GQMF-1VX1	Rubbermaid Comm. Broom 12pk - ST8	Invoice	03/03/2026	Rubbermaid Comm. Broom 12pk - ST8	001-507-522-50-35-00	82.63
	1Q1L-CT6N-XXXX	Shop Parts	Invoice	02/19/2026	Shop Parts	050-511-522-60-34-01	20.76
	1Q3G-HF7W-KTJQ	Magnetic Whiteboard/Dry Erase - ST71	Invoice	03/07/2026	Magnetic Whiteboard/Dry Erase - ST71	001-507-522-50-35-00	73.36
	1RYH-L6WY-DMC9	Shop Parts	Invoice	02/20/2026	Shop Parts	050-511-522-60-34-01	31.28
	1TW6-XYWW-RFDF	Portable Power Station (YETI), TriPod - J. Backham	Invoice	03/02/2026	Portable Power Station (YETI), TriPod - J. Backham	001-514-522-20-35-03	1,236.09
	1WLC-LMT6-L3K4	Eagle Seeker 360 Rangefinder - Trainin	Invoice	02/25/2026	Eagle Seeker 360 Rangefinder - Trainin	001-506-522-45-31-03	174.99
	1WM4-LLVK-N3VV	BUNN Commercial Coffee Filters 100C	Invoice	03/04/2026	BUNN Commercial Coffee Filters 100C	001-506-522-45-31-03	18.03
	1WVM-W1H3-GJX4	Wall Mount "16 Inch Fan W/ Remote -	Invoice	03/04/2026	Wall Mount "16 Inch Fan W/ Remote -	001-507-522-50-35-00	57.04
	1XNJ-Y33R-JRNL	Shop Parts	Invoice	02/25/2026	Shop Parts	050-511-522-60-34-01	28.43

Docket of Claims Register

APPKT02106 - 03.12.2026 Board Meeting - ER

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	1XNJ-Y33R-LL4P	"The Servant as Leader" Book - Leader	Invoice	02/25/2026	"The Servant as Leader" Book - Leader	001-506-522-45-34-00	36.98
1523	AT&T MOBILITY LLC	26-0586					4,313.38
	287332399606X02272026	District Cell Phones (New)	Invoice	02/19/2026	District Cell Phones - Shop	050-511-522-60-42-00	187.96
					District Cell Phones (New)	001-513-522-10-42-00	4,125.42
1971	B&H FIRE AND SECURITY	26-0587					404.63
	10991	Annual Fire Alarm Inspection - ST32	Invoice	03/08/2026	Annual Fire Alarm Inspection - ST32	001-507-522-50-41-00	404.63
0058	BICKFORD MOTORS, INC.	26-0588					3,553.32
	1311091	Shop Parts	Invoice	02/18/2026	Shop Parts	050-511-522-60-34-01	3,356.64
	1311571	Shop Parts	Invoice	02/24/2026	Shop Parts	050-511-522-60-34-01	82.22
	1311771	Shop Parts	Invoice	02/26/2026	Shop Parts	050-511-522-60-34-01	114.46
0065	BOUND TREE MEDICAL, LLC	26-0589					1,514.88
	86100504	Medications & Medical Supplies	Invoice	02/16/2026	Medications & Medical Supplies	001-509-522-30-31-01	1,120.49
	86105748	Medications	Invoice	02/19/2026	Medications	001-509-522-30-31-01	25.00
	86107260	Medications	Invoice	02/20/2026	Medications	001-509-522-30-31-01	125.00
	86108750	Medical Supplies	Invoice	02/23/2026	Medical Supplies	001-509-522-30-31-01	244.39
2563	BRIAN PARK	26-0590					66.22
	INV15045	SRFR Lunch for Retiree Reimbursement	Invoice	02/24/2026	SRFR Lunch for Retiree Reimbursement	001-502-522-10-49-06	66.22
0095	CENTRAL SUPPLY INTERNATIONAL	26-0591					8,096.40
	2146	Shop Parts	Invoice	02/18/2026	Shop Parts	050-511-522-60-34-01	2,698.80
	2147	Shop Parts	Invoice	02/18/2026	Shop Parts	050-511-522-60-34-01	2,698.80
	2148	Shop Parts	Invoice	02/18/2026	Shop Parts	050-511-522-60-34-01	2,698.80
0096	CENTRAL WELDING SUPPLY	26-0592					944.01
	0002621620	Oxygen Cylinder Exchange/Re-Fill (x2)	Invoice	02/23/2026	Oxygen Cylinder Exchange/Re-Fill (x2)	001-509-522-20-45-00	68.89
	0002624289	Oxygen Cylinder Exchange/Re-Fill (x4)	Invoice	02/26/2026	Oxygen Cylinder Exchange/Re-Fill (x4)	001-509-522-20-45-00	135.00
	0002629482	Oxygen Cylinder Rental (Inventory)	Invoice	02/28/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	241.34
	0002630643	Oxygen Cylinder Rental (Inventory)	Invoice	02/28/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	12.06
	0002630644	Oxygen Cylinder Rental (Inventory)	Invoice	02/28/2026	Oxygen Cylinder Rental (Inventory)	001-509-522-20-45-00	35.70
	0002633631	Oxygen Cylinder Exchange/Re-Fill (x11)	Invoice	03/03/2026	Oxygen Cylinder Exchange/Re-Fill (x11)	001-509-522-20-45-00	210.99
	0002633636	Oxygen Cylinder Exchange/Re-Fill (x5)	Invoice	03/03/2026	Oxygen Cylinder Exchange/Re-Fill (x5)	001-509-522-20-45-00	96.81
	0002634480	Oxygen Cylinder Exchange/Re-Fill (x10)	Invoice	03/04/2026	Oxygen Cylinder Exchange/Re-Fill (x10)	001-509-522-20-45-00	143.22
0099	CHAMPION BOLT & SUPPLY INC	26-0593					425.67
	810760	Shop Supplies	Invoice	02/17/2026	Shop Supplies	050-511-522-60-31-05	155.06
	810821	Shop Supplies	Invoice	02/18/2026	Shop Supplies	050-511-522-60-31-05	270.61
0110	CITY OF MONROE	26-0594					953.70
	ST31-FEB26	Water, Stormwater & Sewer - ST 31	Invoice	03/03/2026	Water, Stormwater & Sewer - ST 31	001-507-522-50-47-02	953.70
0110	CITY OF MONROE	26-0595					42.62
	ST31IRR-FEB26	Water (Irrigation Meter) - ST 31	Invoice	03/03/2026	Water (Irrigation Meter) - ST 31	001-507-522-50-47-02	42.62

Docket of Claims Register

APPKT02106 - 03.12.2026 Board Meeting - ER

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0110	CITY OF MONROE ADMIN-FEB26	26-0596 Water, Stormwater & Sewer - Admin B	Invoice	03/03/2026	Water, Stormwater & Sewer - Admin B	001-507-522-50-47-02 300-507-522-50-47-00	569.67 290.53 279.14
0110	CITY OF MONROE ST32-FEB26	26-0597 Water & Stormwater - ST 32	Invoice	03/03/2026	Water & Stormwater - ST 32	001-507-522-50-47-02	196.56 196.56
0112	CLEARFLY COMMUNICATIONS INV792541	26-0598 Phone/Fax Services - Admin Bldg, ST 3	Invoice	03/01/2026	Phone/Fax Services - Admin Bldg, ST 3	001-513-522-50-42-01	776.45 776.45
0113	CLEARVIEW HARDWARE & FEED B311576 B311634 C559058	26-0599 Forcible Entry Equipment – Chain, Ha Gallon Paint/Primer, Paint Tape, Tray- 1 Nylon - Duplex - Blank Wall Plates - Tec	Invoice Invoice Invoice	02/23/2026 02/24/2026 02/27/2026	Forcible Entry Equipment – Chain, Ha Gallon Paint/Primer, Paint Tape, Tray- 1 Nylon - Duplex - Blank Wall Plates - Tec	001-506-522-45-31-03 001-514-522-20-31-09 001-514-522-20-31-09	193.69 89.30 96.59 7.80
0126	COMCAST BUSINESS ADMIN-MARAPR26 ST31-MARAPR26 ST81CABLE-FEBMAR26 ST82-CREDIT	26-0600 Internet/Phone/TV Services - Admin Bl Internet Services - ST 31 TV & Equipment Services (Acct. 06358 TV & Equipment Services (Acct. Closed	Invoice Invoice Invoice Credit Memo	03/07/2026 02/27/2026 02/25/2026 02/25/2026	Internet/Phone/TV Srvc - Admin Bldg Internet Services - ST 31 TV & Equipment Services (Acct. 06358 TV & Equipment Services (Acct. Closed	001-513-522-50-42-01 001-513-522-50-42-01 001-513-522-50-42-01 001-513-522-50-42-01	1,203.72 826.34 330.48 47.30 -0.40
0127	COMDATA INC. 20442450	26-0601 Apparatus Fuel	Invoice	03/01/2026	Apparatus Fuel	001-504-522-20-32-00 001-509-522-20-32-00	1,857.24 928.62 928.62
0136	COURIERWEST 8363	26-0602 Mail Courier Monthly Service (January	Invoice	01/01/2026	Mail Courier Monthly Service (January	001-502-522-10-41-01	2,190.80 2,190.80
0138	CRESSY DOOR COMPANY, INC 216007 216012 216017	26-0603 Bay Door Springs for Repair/Maintenan Bay Door Service Call (Springs/Reflect Bay Door Service Call (Reflector Replac	Invoice Invoice Invoice	03/04/2026 03/04/2026 03/04/2026	Bay Door Springs for Repair/Maintenan Bay Door Service Call (Springs/Reflect Bay Door Service Call (Reflector Replac	001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-48-00	5,671.41 1,632.03 415.42 3,623.96
0139	CROSS VALLEY WATER DISTRICT 3258730	26-0604 Water - ST 74/Logistics Bldg	Invoice	02/28/2026	Water - ST 74/Logistics Bldg	001-507-522-50-47-02	395.29 395.29
0139	CROSS VALLEY WATER DISTRICT 3258731	26-0605 Water - ST 33	Invoice	02/28/2026	Water - ST 33	001-507-522-50-47-02	950.93 950.93
0139	CROSS VALLEY WATER DISTRICT 3258729	26-0606 Water - ST 71	Invoice	02/28/2026	Water - ST 71	001-507-522-50-47-02	1,632.43 1,632.43
1868	DAVID RAYNER INV15050	26-0607 ACLS Class Reimbursement	Invoice	01/01/2026	ACLS Class Reimbursement	001-509-522-45-49-02	250.00 250.00
1600	DIRECTV, LLC 050747001X260302	26-0608 Cable/TV Services - ST 33	Invoice	03/02/2026	Cable/TV Services - ST 33	001-513-522-50-42-01	132.93 132.93
2453	DONNA BRESKE & ASSOCIATES, I 3930	26-0609 Professional Consult. (Project Mgmtnt	Invoice	02/25/2026	Professional Consult. (Project Mgmtnt	300-507-594-50-62-72	5,856.25 5,856.25

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	Payable Number	Payable Description					Distribution Amount
0167	DUO-SAFETY LADDER CORPORA 499473-000	26-0610 Shop Parts	Invoice	02/20/2026	Shop Parts	050-511-522-60-34-01	637.61
2486	EASTSIDE INTEGRATIVE MEDICIN 621K26378	26-0611 Audiology Testing/Hazmat Physical (x3)	Invoice	03/01/2026	Audiology Testing/Hazmat Physical (x3)	001-510-522-20-41-06	1,936.00
1875	ELECTRONIC BUSINESS MACHIN AR326600 AR326629 AR326744 AR326745 AR327169 AR327396	26-0612 Copier Machine Usage - Admin Bldg (P Copier Machine Usage - ST 31 (Main L Copier Machine Usage - ST 71 Copier Machine Usage - ST 81 Copier Machine Usage - Admin Bldg (T Copier Machine Usage - ST 32, 72, 73,	Invoice Invoice Invoice Invoice Invoice Invoice	02/17/2026 02/18/2026 02/19/2026 02/19/2026 02/26/2026 02/26/2026	Copier Machine Usage - Admin Bldg (P Copier Machine Usage - ST 31 (Main L Copier Machine Usage - ST 71 Copier Machine Usage - ST 81 Copier Machine Usage - Admin Bldg (T Copier Machine Usage - ST 32, 72, 73,	001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00	452.39 30.26 150.10 108.47 9.92 68.68 84.96
0176	ELITE LOCK & SAFE 5141	26-0613 Reprogram Simplex (Fitness Room) - S	Invoice	03/03/2026	Reprogram Simplex (Fitness Room) - S	001-507-522-50-48-00	333.67
0178	EMERALD SERVICES, INC 99181338	26-0614 Hazardous Materials Disposal (Shop)	Invoice	02/06/2026	Hazardous Materials Disposal (Shop)	050-511-522-60-41-03	86.46
0182	EMERGENT RESPIRATORY 260214448	26-0615 CPAP Machine Supplies - ST 82	Invoice	02/26/2026	CPAP Machine Supplies - ST 82	001-509-522-30-31-01	599.90
0192	ESRI INC. 900210217	26-0616 ArcGIS Online Service Credits; Block of	Invoice	03/05/2026	ArcGIS Online Service Credits; Block of	001-505-522-30-31-00	787.68
2511	FASTFIELD, INC. 9ED55C6-0085	26-0617 Mobile Forms Software Monthly Subscrip	Invoice	03/07/2026	Mobile Forms Software Monthly Subscrip	001-506-522-30-49-04	1,026.61
2192	FIRE SERVICE REPAIR LLC 6673	26-0618 Shop Parts	Invoice	01/08/2026	Shop Parts	050-511-522-60-34-01	1,990.08
2576	FIREHOUSE FABRICATORS, INC. 2025-315	26-0619 Firefighter Training Equipment – Fire-	Invoice	02/24/2026	Firefighter Training Equipment – Fire-	001-506-522-45-31-03	100.00
2334	FIRST CLASS BUILDING SUPPLY A 4822	26-0620 Janitorial Monthly Services - DCYF/ADP	Invoice	03/02/2026	Janitorial Monthly Services - DCYF/ADP	001-507-522-50-41-00 300-507-522-50-41-00	2,687.00 1,370.37 1,316.63
0072	FITNESS EXPERTS 223202	26-0621 Cable Crossover (Dual Stack) Maint./!	Invoice	02/23/2026	Cable Crossover (Dual Stack) Maint./!	001-510-522-20-48-00	109.40
0222	FREIGHTLINER NORTHWEST PC304038462;01	26-0622 Shop Parts	Invoice	02/16/2026	Shop Parts	050-511-522-60-34-01	412.27

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
0226	GALLS, LLC	26-0623						3,502.31
	033744252		Leather Garrison Belt	Credit Memo	01/13/2026	Leather Garrison Belt	001-504-522-20-31-07	-28.18
	034170477		Blank Embroiderable Patch (BLANK)(x2	Invoice	02/23/2026	Blank Embroiderable Patch (BLANK)(x2	001-504-522-20-31-07	21.15
	034170479		Blank Embroiderable Patch (BLANK)(x2	Invoice	02/23/2026	Blank Embroiderable Patch (BLANK)(x2	001-504-522-20-31-07	16.57
	034170483		Blank Embroiderable Patch (BLANK)	Invoice	02/23/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	034170500		Wire Maltese Cross Bullions on Felt M:	Invoice	02/23/2026	Wire Maltese Cross Bullions on Felt M:	001-504-522-20-31-07	11.72
	034170597		Rain Defender Heavyweight w/Hood Zi	Invoice	02/23/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78
	034170598		Rain Defender Heavyweight w/Hood Zi	Invoice	02/23/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78
	034184875		Blank Embroiderable Patch (BLANK)	Invoice	02/24/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	034184901		CARHARTT STORM DEFENDER JACKET	Invoice	02/24/2026	CARHARTT STORM DEFENDER JACKET	001-504-522-20-31-07	177.13
	034199169		Blank Embroiderable Patch (BLANK)	Invoice	02/25/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	034213926		Blank Embroiderable Patch (BLANK)	Invoice	02/26/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	034213927		Blank Embroiderable Patch (BLANK)	Invoice	02/26/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	034213975		Rain Defender Heavyweight w/Hood Zi	Invoice	02/26/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.78
	034229388		Polyester/Wool Double Breasted Class	Invoice	02/27/2026	Polyester/Wool Double Breasted Class	001-504-522-20-31-07	456.21
	034229450		Rain Defender Heavyweight w/Hood Zi	Invoice	02/27/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	104.91
	034259653		L/S Chief Shirt	Invoice	03/02/2026	L/S Chief Shirt	001-504-522-20-31-07	170.57
	034259654		L/S Chief Shirt	Invoice	03/02/2026	L/S Chief Shirt	001-504-522-20-31-07	170.57
	034259698		NFPA EMS Boots	Invoice	03/02/2026	NFPA EMS Boots	001-504-522-20-31-07	381.81
	034259699		Tactical 'TacLite Pro' Pants, Garrison Belt	Invoice	03/02/2026	Tactical 'TacLite Pro' Pants, Garrison Belt	001-504-522-20-31-07	117.99
	034259700		Tactical 'TacLite Pro' Pants, Garrison Belt	Invoice	03/02/2026	Tactical 'TacLite Pro' Pants, Garrison Belt	001-504-522-20-31-07	206.44
	034259701		Tactical 'TacLite Pro' Pants (x2)	Invoice	03/02/2026	Tactical 'TacLite Pro' Pants (x2)	001-504-522-20-31-07	176.52
	034264879		Stitching Duty Belt	Invoice	03/02/2026	Stitching Duty Belt	001-504-522-20-31-07	95.31
	034272346		Rain Defender Heavyweight w/Hood Zi	Invoice	03/03/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.86
	034272373		Blank Embroiderable Patch (BLANK)	Invoice	03/03/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	034286187		W/P Job Shirt 2.0	Invoice	03/04/2026	W/P Job Shirt 2.0	001-504-522-20-31-07	123.28
	034286199		Rain Defender Heavyweight w/Hood Zi	Invoice	03/04/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	104.91
	034286202		Rain Defender Heavyweight w/Hood Zi	Invoice	03/04/2026	Rain Defender Heavyweight w/Hood Z	001-504-522-20-31-07	103.86
	034286295		NFPA Certified EMS Boots	Invoice	03/04/2026	NFPA Certified EMS Boots	001-504-522-20-31-07	381.46
	034312795		Class A Alterations	Invoice	03/06/2026	Class A Alteration	001-504-522-20-31-07	13.88
	034312801		Rain Defender Heavyweight Sweater, C	Invoice	03/06/2026	Rain Defender Heavyweight Sweater, C	001-504-522-20-31-07	214.76
	034312803		Blank Embroiderable Patch (BLANK)	Invoice	03/06/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
	034312807		Blank Embroiderable Patch (BLANK)	Invoice	03/06/2026	Blank Embroiderable Patch (BLANK)	001-504-522-20-31-07	8.28
2302	GME SUPPLY COMPANY	26-0624						4,230.24
	7807666		Tech Rescue PPE and personal gear	Invoice	03/03/2026	Tech Rescue PPE and personal gear	001-514-522-20-31-11	1,259.74
	7807791		Tech Rescue PPE and personal gear	Invoice	03/03/2026	Tech Rescue PPE and personal gear	001-514-522-20-31-11	2,813.47
	7807916		Tech Rescue PPE and personal gear	Invoice	03/03/2026	Tech Rescue PPE and personal gear	001-514-522-20-31-11	157.03

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0238	GRAINGER	26-0625					2,378.77
	9818024649	Station Operating Supplies	Invoice	02/23/2026	Station Operating Supplies	001-507-522-50-31-00	121.47
	9819796187	Station Operating Supplies	Invoice	02/24/2026	Station Operating Supplies	001-507-522-50-31-00	512.22
	9820243120	Station Operating Supplies	Invoice	02/24/2026	Station Operating Supplies	001-507-522-50-31-00	60.79
	9820452101	Station Operating Supplies	Invoice	02/25/2026	Station Operating Supplies	001-507-522-50-31-00	241.78
	9826313315	Station Operating Supplies	Invoice	03/02/2026	Station Operating Supplies	001-507-522-50-31-00	424.96
	9826568496	Station Operating Supplies	Invoice	03/02/2026	Station Operating Supplies	001-507-522-50-31-00	577.57
	9827000069	Station Operating Supplies	Invoice	03/02/2026	Station Operating Supplies	001-507-522-50-31-00	439.98
1630	HANDTEVY	26-0626					7,896.72
	Inv-13646	Handtevy Pediatric Mobile – 2026–20	Invoice	03/06/2026	Handtevy Pediatric Mobile – 2026–20	001-509-522-20-49-02	7,896.72
0258	HILL STREET CLEANERS	26-0627					254.90
	14403	Uniform Repairs, Alteratns & Name/Pa	Invoice	03/02/2026	Uniform Repairs, Alteratns & Name/Pa	001-504-522-20-31-07	254.90
2165	HONOR GUARD CLINICS AND SCI	26-0628					1,500.00
	2515	2026 Clinic & Funeral Operations School	Invoice	03/05/2026	2026 Clinic & Funeral Operations School	001-506-522-45-49-02	1,500.00
1878	IMS ALLIANCE	26-0629					82.09
	26-0626	Passport Locker Tag (x10)	Invoice	02/26/2026	Passport Locker Tag (x10)	001-504-522-20-31-01	46.75
	26-0675	Passport Name & Locker Tags (x8)	Invoice	03/05/2026	Passport Name & Locker Tags (x8)	001-504-522-20-31-01	35.34
1872	INTERSTATE ALL BATTERY CENTE	26-0630					323.05
	50021870	Shop Parts	Invoice	02/12/2026	Shop Parts	050-511-522-60-34-01	323.05
0276	IRON MOUNTAIN INC	26-0631					828.34
	203079262	OffSite Server Data Storage Services (N	Invoice	02/28/2026	OffSite Server Data Storage Services (N	001-513-522-10-41-04	828.34
0277	ISOUTSOURCE	26-0632					12,392.84
	CW321914	Monthly Software Fees/Monitoring Services	Invoice	02/25/2026	Monthly Software Fees/Monitoring Services	001-513-522-10-41-04	578.73
	CW322608	IT Services	Invoice	02/28/2026	IT Services	001-513-522-10-41-04	11,814.11
0288	JEFF SCHAUB	26-0633					401.80
	INV15064	Airfare Reimbursement (Station Design Conference)	Invoice	02/25/2026	Airfare Reimbursement (Station Design Conference)	001-507-522-50-43-00	401.80
2409	JEREMY JENSEN	26-0634					182.14
	INV15052	2026-2029 Work Boot Allowance Reim	Invoice	02/23/2026	2026-2029 Work Boot Allowance Reim	050-511-522-60-31-01	182.14
0313	KENT D. BRUCE CO., LLC	26-0635					282.38
	19769	Shop Parts	Invoice	02/21/2026	Shop Parts	050-511-522-60-34-01	282.38
2574	KROESEN'S UNIFORM CO	26-0636					851.55
	25910-4	Class A Uniform Set – Full Set - Doug S	Invoice	02/23/2026	Class A Uniform Set – Full Set - Doug S	001-504-522-20-31-07	829.50
	27560-4	Class A - Silver Fire Scramble Cap Devic	Invoice	03/06/2026	Class A - Silver Fire Scramble Cap Devic	001-504-522-20-31-07	22.05
0349	L.N. CURTIS & SONS	26-0637					33,994.83
	INV1042288	58L Gass, 34L Calibration Gas Cylinder (NON)	Invoice	02/25/2026	58L Gass, 34L Calibration Gas Cylinder (NON)	001-504-522-20-41-01	2,252.81
	INV1043502	Three Bullard Thermal Imagers	Invoice	02/27/2026	Three Bullard Thermal Imagers with fe	303-504-594-20-64-20	31,742.02
2312	LAURA GONZALEZ	26-0638					120.00
	INV15067	2026 Admin Uniform Pant (x2) Reimbu	Invoice	03/06/2026	2026 Admin Uniform Pant (x2) Reimbu	001-504-522-20-31-07	120.00

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
1596	LEMAY MOBILE SHREDDING	26-0639					118.82
	4922972S185	OnSite Mobile Shredding Services - ST	Invoice	03/01/2026	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	59.41
	4922974S185	OnSite Mobile Shredding Services - ST	Invoice	03/01/2026	OnSite Mobile Shredding Services - ST	001-502-522-10-41-01	59.41
0343	LIFE-ASSIST INC	26-0640					4,808.12
	2071652	Medical Supplies	Invoice	02/23/2026	Medical Supplies	001-509-522-30-31-01	224.11
	2071653	Medical Supplies	Invoice	02/23/2026	Medical Supplies	001-509-522-30-31-01	218.58
	2071946	Medical Supplies	Invoice	02/23/2026	Medical Supplies	001-509-522-30-31-01	1,169.39
	2072004	Medical Supplies	Invoice	02/23/2026	Medical Supplies	001-509-522-30-31-01	90.26
	2076356	Medical Supplies	Invoice	03/03/2026	Medical Supplies	001-509-522-30-31-01	6.55
	2078565	Medications & Medical Supplies	Invoice	03/04/2026	Medications & Medical Supplies	001-509-522-30-31-01	572.31
	2078616	Medical Supplies	Invoice	03/04/2026	Medical Supplies	001-509-522-30-31-01	258.88
	2079057	Medications & Medical Supplies	Invoice	03/05/2026	Medications & Medical Supplies	001-509-522-30-31-01	2,099.22
	2079255	Medical Supplies	Invoice	03/05/2026	Medical Supplies	001-509-522-30-31-01	38.86
	2079424	Medical Supplies	Invoice	03/06/2026	Medical Supplies	001-509-522-30-31-01	129.96
0352	LOWE'S	26-0641					348.15
	973849-QHVCLY	Shop Parts	Invoice	02/20/2026	Shop Parts	050-511-522-60-34-01	20.68
	980975-QIAYQX	Paint Supplies for Facility Repair & M	Invoice	02/23/2026	Paint Supplies for Facility Repair & M	001-507-522-50-48-00	73.46
	983696-QIFCGT	BRITA Water Pitcher & Filter, Hose - ST	Invoice	02/24/2026	BRITA Water Filter - ST32	001-507-522-50-31-00	41.13
					BRITA Water Pitcher, Hose - ST32	001-507-522-50-35-00	49.76
	991086-QFUSKX	Drill Bit, Screw Driver Set, Carrier Tool	Invoice	02/04/2026	Drill Bit, Screw Driver Set, Carrier Tool	001-507-522-50-35-00	163.12
2513	MES SERVICE COMPANY, LLC	26-0642					34,722.66
	IN2443080	Turnout BunkerGear Replacement- Par	Invoice	02/17/2026	Turnout BunkerGear Replacement- Par	303-504-594-20-64-04	28,466.19
	IN2446096	SCBA Service Repairs (ASSY Sensor/Eval/Battery)	Invoice	02/20/2026	SCBA Service Repairs (ASSY Sensor/Eval/Battery)	001-504-522-20-48-12	711.25
	IN2449286	NFPA Structual Firefighter Boots - Law	Invoice	02/25/2026	NFPA Structual Firefighter Boots - Law	303-504-594-20-64-04	557.03
	IN2449885	L82 PPV Fan	Invoice	02/25/2026	L82 Blowhard Squirt high flow jet PPV	001-504-522-20-35-00	4,747.60
	IN2456476	Compressor Preventative Maintenance/Service	Invoice	03/06/2026	Compressor Preventative Maintenance/Service	001-504-522-20-48-12	240.59
0371	MICHAEL MCCONNELL	26-0643					4,450.66
	INV15047	Winter 2026 Tuition Reimbursement(SU)(instal.3/3)	Invoice	02/20/2026	Winter 2026 Tuition Reimbursement(SU)(instal.3/3)	001-506-312-45-49-10	4,450.66
0082	MIKE CAMERER	26-0644					210.00
	INV15065	DOT Physical & Vision Eval. Reimburse	Invoice	02/27/2026	DOT Physical & Vision Eval. Reimburse	050-511-522-60-41-10	210.00

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	Payable Number	Payable Description					Distribution Amount
0380	MONROE PARTS HOUSE INC - N/A	26-0645					29,285.32
	060138	Shop Parts	Invoice	02/02/2026	Shop Parts	050-511-522-60-34-01	11.53
	060139	Shop Parts	Invoice	02/02/2026	Shop Parts	050-511-522-60-34-01	11.53
	060147	Shop Parts	Invoice	02/02/2026	Shop Parts	050-511-522-60-34-01	38.47
	060148	Shop Parts	Credit Memo	02/02/2026	Shop Parts	050-511-522-60-34-01	-23.06
	060229	OTC 1851 55 Ton shop press	Invoice	02/02/2026	OTC 1851 55 Ton shop press	052-511-594-00-64-00	10,918.12
	060302	Shop Parts	Invoice	02/03/2026	Shop Parts	050-511-522-60-34-01	107.76
	060336	Shop Parts	Invoice	02/03/2026	Shop Parts	050-511-522-60-34-01	96.24
	060349	Shop Parts	Credit Memo	02/03/2026	Shop Parts	050-511-522-60-34-01	-278.35
	060358	Shop Parts	Invoice	02/03/2026	Shop Parts	050-511-522-60-34-01	9.29
	060403	Shop Parts	Invoice	02/03/2026	Shop Parts	050-511-522-60-34-01	200.66
	060430	Shop Parts	Invoice	02/03/2026	Shop Parts	050-511-522-60-34-01	601.98
	060452	Shop Parts	Credit Memo	02/03/2026	Shop Parts	050-511-522-60-34-01	-88.61
	060488	A/C service machine	Invoice	02/04/2026	A/C service machine	050-511-522-60-35-00	8,472.88
	060530	Shop Parts	Credit Memo	02/04/2026	Shop Parts	050-511-522-60-34-01	-200.66
	060559	Shop Parts	Invoice	02/04/2026	Shop Parts	050-511-522-60-34-01	293.54
	060563	Shop Parts	Invoice	02/04/2026	Shop Parts	050-511-522-60-34-01	22.96
	060635	Shop Parts	Invoice	02/05/2026	Shop Parts	050-511-522-60-34-01	61.64
	060653	Shop Parts	Invoice	02/05/2026	Shop Parts	050-511-522-60-34-01	353.32
	060754	Shop Parts	Credit Memo	02/05/2026	Shop Parts	050-511-522-60-34-01	-39.38
	060761	Shop Parts	Invoice	02/05/2026	Shop Parts	050-511-522-60-34-01	28.43
	060776	Shop Parts	Invoice	02/05/2026	Shop Parts	050-511-522-60-34-01	46.87
	060807	Shop Parts	Invoice	02/06/2026	Shop Parts	050-511-522-60-34-01	888.46
	060842	Shop Parts	Invoice	02/06/2026	Shop Parts	050-511-522-60-34-01	7.61
	061061	Shop Parts	Invoice	02/09/2026	Shop Parts	050-511-522-60-34-01	167.33
	061064	Shop Parts	Invoice	02/09/2026	Shop Parts	050-511-522-60-34-01	27.33
	061065	Shop Parts	Credit Memo	02/09/2026	Shop Parts	050-511-522-60-34-01	-167.33
	061075	Shop Parts	Invoice	02/09/2026	Shop Parts	050-511-522-60-34-01	36.08
	061079	Shop Parts	Invoice	02/09/2026	Shop Parts	050-511-522-60-34-01	82.55
	061165	Shop Parts	Credit Memo	02/09/2026	Shop Parts	050-511-522-60-34-01	-27.33
	061218	Shop Parts	Invoice	02/10/2026	Shop Parts	050-511-522-60-34-01	137.67
	061278	Shop Parts	Invoice	02/10/2026	Shop Parts	050-511-522-60-34-01	81.04
	061367	Shop Parts	Invoice	02/10/2026	Shop Parts	050-511-522-60-34-01	72.16
	061401	Shop Parts	Invoice	02/11/2026	Shop Parts	050-511-522-60-34-01	16.07
	061423	Shop Parts	Invoice	02/11/2026	Shop Parts	050-511-522-60-34-01	48.91
	061463	Shop Parts	Invoice	02/11/2026	Shop Parts	050-511-522-60-34-01	201.30
	061496	Shop Parts	Invoice	02/11/2026	Shop Parts	050-511-522-60-34-01	39.14
	061500	Shop Parts	Invoice	02/11/2026	Shop Parts	050-511-522-60-34-01	32.80
	061503	Shop Parts	Credit Memo	02/11/2026	Shop Parts	050-511-522-60-34-01	-20.88
	061508	Shop Parts	Credit Memo	02/11/2026	Shop Parts	050-511-522-60-34-01	-16.07
	061510	Shop Parts	Credit Memo	02/11/2026	Shop Parts	050-511-522-60-34-01	-118.15
	061528	Shop Parts	Invoice	02/11/2026	Shop Parts	050-511-522-60-34-01	1,612.75
	061546	Shop Parts	Invoice	02/12/2026	Shop Parts	050-511-522-60-34-01	185.00

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	061575	Shop Parts	Credit Memo	02/12/2026	Shop Parts	050-511-522-60-34-01	-193.21
	061577	Shop Parts	Invoice	02/12/2026	Shop Parts	050-511-522-60-34-01	11.48
	061600	Shop Parts	Invoice	02/12/2026	Shop Parts	050-511-522-60-34-01	280.74
	061613	Shop Parts	Invoice	02/12/2026	Shop Parts	050-511-522-60-34-01	377.87
	061616	Shop Parts	Invoice	02/12/2026	Shop Parts	050-511-522-60-34-01	110.22
	061618	Shop Parts	Invoice	02/12/2026	Shop Parts	050-511-522-60-34-01	42.67
	061703	Shop Parts	Invoice	02/12/2026	Shop Parts	050-511-522-60-34-01	517.62
	061704	Shop Parts	Invoice	02/12/2026	Shop Parts	050-511-522-60-34-01	6.75
	061728	Shop Parts	Invoice	02/13/2026	Shop Parts	050-511-522-60-34-01	14.77
	061733	Shop Parts	Credit Memo	02/13/2026	Shop Parts	050-511-522-60-34-01	-39.38
	061735	Shop Parts	Invoice	02/13/2026	Shop Parts	050-511-522-60-34-01	377.87
	061788	Shop Parts	Credit Memo	02/13/2026	Shop Parts	050-511-522-60-34-01	-53.77
	061794	Shop Parts	Credit Memo	02/13/2026	Shop Parts	050-511-522-60-34-01	-39.38
	061805	Shop Parts	Invoice	02/13/2026	Shop Parts	050-511-522-60-34-01	169.32
	061811	Shop Parts	Invoice	02/13/2026	Shop Parts	050-511-522-60-34-01	29.47
	061824	Shop Parts	Invoice	02/13/2026	Shop Parts	050-511-522-60-34-01	48.49
	061830	Shop Parts	Credit Memo	02/13/2026	Shop Parts	050-511-522-60-34-01	-39.38
	061856	Shop Parts	Credit Memo	02/13/2026	Shop Parts	050-511-522-60-34-01	-81.80
	062040	Shop Parts	Invoice	02/16/2026	Shop Parts	050-511-522-60-34-01	318.58
	062091	Shop Parts	Invoice	02/16/2026	Shop Parts	050-511-522-60-34-01	17.42
	062094	Shop Parts	Invoice	02/16/2026	Shop Parts	050-511-522-60-34-01	19.68
	062197	Shop Parts	Invoice	02/17/2026	Shop Parts	050-511-522-60-34-01	101.35
	062211	Shop Parts	Invoice	02/17/2026	Shop Parts	050-511-522-60-34-01	32.80
	062219	Shop Parts	Credit Memo	02/17/2026	Shop Parts	050-511-522-60-34-01	-16.40
	062305	Shop Parts	Invoice	02/17/2026	Shop Parts	050-511-522-60-34-01	4.46
	062309	Shop Parts	Invoice	02/17/2026	Shop Parts	050-511-522-60-34-01	23.43
	062342	Shop Parts	Invoice	02/17/2026	Shop Parts	050-511-522-60-34-01	414.14
	062377	Shop Parts	Invoice	02/18/2026	Shop Parts	050-511-522-60-34-01	159.00
	062387	Shop Parts	Invoice	02/18/2026	Shop Parts	050-511-522-60-34-01	25.58
	062399	Shop Parts	Invoice	02/18/2026	Shop Parts	050-511-522-60-34-01	129.28
	062408	Shop Parts	Invoice	02/18/2026	Shop Parts	050-511-522-60-34-01	144.85
	062479	Shop Parts	Invoice	02/18/2026	Shop Parts	050-511-522-60-34-01	353.32
	062488	Shop Parts	Invoice	02/18/2026	Shop Parts	050-511-522-60-34-01	258.79
	062537	Shop Parts	Credit Memo	02/18/2026	Shop Parts	050-511-522-60-34-01	-19.69
	062538	Shop Parts	Credit Memo	02/18/2026	Shop Parts	050-511-522-60-34-01	-39.38
	062562	Shop Parts	Invoice	02/19/2026	Shop Parts	050-511-522-60-34-01	188.93
	062594	Shop Parts	Invoice	02/19/2026	Shop Parts	050-511-522-60-34-01	167.64
	062997	Shop Parts	Invoice	02/23/2026	Shop Parts	050-511-522-60-34-01	19.74
	062998	Shop Parts	Invoice	02/23/2026	Shop Parts	050-511-522-60-34-01	19.74
	063060	Shop Parts	Invoice	02/23/2026	Shop Parts	050-511-522-60-34-01	66.01
	063187	Shop Parts	Credit Memo	02/24/2026	Shop Parts	050-511-522-60-34-01	-414.14
	063188	Shop Parts	Credit Memo	02/24/2026	Shop Parts	050-511-522-60-34-01	-39.47
	063208	Shop Parts	Credit Memo	02/24/2026	Shop Parts	050-511-522-60-34-01	-188.93

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Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	063209	Shop Parts	Invoice	02/24/2026	Shop Parts	050-511-522-60-34-01	1,622.70
	063238	Shop Parts	Invoice	02/24/2026	Shop Parts	050-511-522-60-34-01	8.75
	063255	Shop Parts	Invoice	02/24/2026	Shop Parts	050-511-522-60-34-01	601.98
	063318	Shop Parts	Invoice	02/25/2026	Shop Parts	050-511-522-60-34-01	19.74
	063335	Shop Parts	Credit Memo	02/25/2026	Shop Parts	050-511-522-60-34-01	-88.61
	063337	Shop Parts	Invoice	02/25/2026	Shop Parts	050-511-522-60-34-01	45.93
	063383	Shop Parts	Invoice	02/25/2026	Shop Parts	050-511-522-60-34-01	29.05
	063450	Shop Parts	Invoice	02/25/2026	Shop Parts	050-511-522-60-34-01	63.28
	063492	Shop Parts	Invoice	02/26/2026	Shop Parts	050-511-522-60-34-01	28.09
	063516	Shop Parts	Credit Memo	02/26/2026	Shop Parts	050-511-522-60-34-01	-317.04
	063565	Shop Parts	Invoice	02/26/2026	Shop Parts	050-511-522-60-34-01	553.13
	063605	Shop Parts	Invoice	02/26/2026	Shop Parts	050-511-522-60-34-01	76.79
	063624	Shop Parts	Invoice	02/27/2026	Shop Parts	050-511-522-60-34-01	16.40
	063632	Shop Parts	Credit Memo	02/27/2026	Shop Parts	050-511-522-60-34-01	-8.74
	063636	Shop Parts	Invoice	02/27/2026	Shop Parts	050-511-522-60-34-01	36.36
	063672	Shop Parts	Invoice	02/27/2026	Shop Parts	050-511-522-60-34-01	19.19
	063699	Shop Parts	Invoice	02/27/2026	Shop Parts	050-511-522-60-34-01	4.37
	063710	Shop Parts	Invoice	02/27/2026	Shop Parts	050-511-522-60-34-01	3.11
	161792	Shop Parts	Credit Memo	02/13/2026	Shop Parts	050-511-522-60-34-01	-647.84
2068	MONROE VISION CLINIC, INC. 894319	26-0646 Facepiece Respirator Prescription Lenses in Containers	Invoice	02/24/2026	Facepiece Respirator Prescription Lenses in Containers	001-509-522-20-35-00	400.00 400.00
2358	NORTHWEST PROPANE LLC U001J046 U0237043	26-0647 OnSite Mobile Propane Delivery (2.34g OnSite Mobile Propane Delivery (2.34g	Invoice Invoice	03/03/2026 03/02/2026	OnSite Mobile Propane Delivery (2.34g OnSite Mobile Propane Delivery (2.34g	001-507-522-50-47-03 001-507-522-50-47-03	1,119.08 635.00 484.08
2252	ODP BUSINESS SOLUTIONS, LLC 458166613001 459426497001 459426534001	26-0648 1099 - NEC 50pk & 1099 - Misc 50 pk (Labels (Green) 4x5 (x2) - Front Desk HP Toner (Black), Binder Clips (x2) - Frc	Credit Memo Invoice Invoice	02/09/2026 02/24/2026 02/23/2026	1099 - NEC 50pk & 1099 - Misc 50 pk (Labels (Green) 4x5 (x2) - Front Desk HP Toner (Black), Binder Clips (x2) - Frc	001-502-522-10-31-00 001-502-522-10-31-00 001-502-522-10-31-00	152.30 -37.08 63.21 126.17
0466	PETROCARD, INC. C972905 C981616	26-0649 OnSite Mobile Fueling Service - ST 71, OnSite Mobile Fueling Service - ST 71,	Invoice Invoice	02/26/2026 02/27/2026	OnSite Mobile Fueling Service - ST 71, OnSite Mobile Fueling Service - ST 71,	001-504-522-20-32-00 001-509-522-20-32-00 001-504-522-20-32-00 001-509-522-20-32-00	2,351.19 429.69 429.69 745.91 745.90
0484	PURCELL TIRE & SERVICE CENTEF 24282248 24282441 24282442 24282477	26-0650 Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice	02/09/2026 02/19/2026 02/19/2026 02/23/2026	Shop Parts Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	7,260.23 2,102.45 575.70 3,647.92 934.16
1937	RAIRDON'S OF MONROE 28393	26-0651 Shop Parts	Invoice	02/18/2026	Shop Parts	050-511-522-60-34-01	347.91 347.91

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0494	REPUBLIC SERVICES #197 0197-003665889	26-0652 Recycling - ST 32	Invoice	02/28/2026	Recycling - ST 32	001-507-522-50-47-04	151.01 151.01
0494	REPUBLIC SERVICES #197 0197-003665584	26-0653 Refuse - Admin Building	Invoice	02/28/2026	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 0197-003665631	26-0654 Refuse - ST 32	Invoice	02/28/2026	Refuse - ST 32	001-507-522-50-47-04	327.57 327.57
0494	REPUBLIC SERVICES #197 0197-003664985	26-0655 Refuse - ST 31	Invoice	02/28/2026	Refuse - ST 31	001-507-522-50-47-04	401.73 401.73
0494	REPUBLIC SERVICES #197 0197-003665569	26-0656 Recycling - ST 31	Invoice	02/28/2026	Recycling - ST 31	001-507-522-50-47-04	952.69 952.69
1662	RIDGID PLUMBING AND DRAIN S 6466	26-0657 Snaked/Cleaned Shower Drain & Sinks	Invoice	02/26/2026	Snaked/Cleaned Shower Drain & Sinks	001-507-522-50-48-00	638.35 638.35
2608	SEAWESTERN, INC IN2442982	26-0658 SCBA Bottle Order	Invoice	02/17/2026	SCBA Bottle Order	303-504-594-20-64-01	18,475.50 18,475.50
0544	SILVER LAKE WATER & SEWER DI ST77-FEB26	26-0659 Water & Sewer - ST 77	Invoice	02/28/2026	Water & Sewer - ST 77	001-507-522-50-47-02	130.91 130.91
0544	SILVER LAKE WATER & SEWER DI ST77FM-FEB26	26-0660 Water (Fire Meter) - ST 77	Invoice	02/28/2026	Water (Fire Meter) - ST 77	001-507-522-50-47-02	213.10 213.10
0546	SISKUN POWER EQUIPMENT 490509 490670 490764	26-0661 Chain Saw Equipment Parts Repair/Ma Chain Saw Equipment Parts (Repair/M Chain Saw Equipment Parts (Repair/M	Invoice Invoice Invoice	02/25/2026 03/03/2026 03/06/2026	Chain Saw Equipment Parts Repair/Ma Chain Saw Equipment Parts (Repair/M Chain Saw Equipment Parts (Repair/M	001-504-522-20-48-02 001-504-522-20-48-02 001-504-522-20-48-02	10,520.57 124.13 5,198.22 5,198.22
0550	SMARSH INC INV-337421	26-0662 Electronic Communications Archiving Service	Invoice	02/28/2026	Electronic Communications Archiving Service	001-513-522-10-41-04	82.72 82.72
1547	SNOHOMISH COUNTY 911 9173 9195 9208	26-0663 Monthly Dispatch Services (Assessmen Monthly EPCR Managed Laptop Leases (Monthly)	Invoice Invoice Invoice	03/01/2026 03/01/2026 03/01/2026	Monthly Dispatch Services (Assessmer Monthly Electronic Patient Care Reporting Managed Laptop Leases (Monthly)	001-504-528-00-41-00 001-509-528-00-41-00 001-509-528-00-41-00 303-504-591-22-70-00 303-509-591-22-70-00	102,148.56 19,332.03 77,328.12 1,223.91 1,715.17 2,549.33
0565	SNOHOMISH COUNTY PUD 129660721	26-0664 Electricity - ST 32	Invoice	02/25/2026	Electricity - ST 32	001-507-522-50-47-01	250.11 250.11
0565	SNOHOMISH COUNTY PUD 123068771	26-0665 Electricity - ST 33	Invoice	02/24/2026	Electricity - ST 33	001-507-522-50-47-01	1,037.22 1,037.22
0565	SNOHOMISH COUNTY PUD 109877891	26-0666 Electricity - ST 74/Logistics Bldg	Invoice	02/23/2026	Electricity - ST 74/Logistics Bldg	001-507-522-50-47-01	205.30 205.30

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	Payable Number	Payable Description					Distribution Amount
0565	SNOHOMISH COUNTY PUD 106588302	26-0667 Electricity - ST 71	Invoice	02/26/2026	Electricity - ST 71	001-507-522-50-47-01	1,825.63
0565	SNOHOMISH COUNTY PUD 113167654	26-0668 Electricity - ST 83	Invoice	02/27/2026	Electricity - ST 83	001-507-522-50-47-01	502.11
1542	SNOHOMISH COUNTY TREASURE ST81-PROPERTYTAX26	26-0669 Annual Surface Water Utility Tax/Fee - ST81	Invoice	03/01/2026	Surface Water Utility Tax/Fee - ST81	001-507-522-50-49-00	2,518.45
1542	SNOHOMISH COUNTY TREASURE ST82-PROPERTYTAX26	26-0670 Annual Surface Water Utility Tax/Fee - ST82	Invoice	03/01/2026	Surface Water Utility Tax/Fee - ST82	001-507-522-50-49-00	2,895.83
1542	SNOHOMISH COUNTY TREASURE ST74-PROPERTYTAX26	26-0671 Annual Surface Water Utility Tax/Fee - ST74	Invoice	03/01/2026	Surface Water Utility Tax/Fee - ST74	001-507-522-50-49-00	1,192.24
1542	SNOHOMISH COUNTY TREASURE ST72-PROPERTYTAX26	26-0672 Annual Surface Water Utility Tax/Fee - ST72	Invoice	03/01/2026	Surface Water Utility Tax/Fee - ST72	001-507-522-50-49-00	766.03
1542	SNOHOMISH COUNTY TREASURE ST73-PROPERTYTAX26	26-0673 Annual Surface Water Utility Tax/Fee - ST73	Invoice	03/01/2026	Surface Water Utility Tax/Fee - ST73	001-507-522-50-49-00	645.08
1542	SNOHOMISH COUNTY TREASURE ST71-PROPERTYTAX26	26-0674 Annual Surface Water Utility Tax/Fee - ST71	Invoice	03/01/2026	Surface Water Utility Tax/Fee - ST71	001-507-522-50-49-00	2,493.08
1542	SNOHOMISH COUNTY TREASURE ST81PL-PROPERTYTAX26	26-0675 Annual Surface Water Utility Tax/Fee - ST81 (PL)	Invoice	03/05/2026	Surface Water Utility Tax/Fee - ST81 (PL)	001-507-522-50-49-00	399.10
1542	SNOHOMISH COUNTY TREASURE ST83-PROPERTYTAX26	26-0676 Annual Surface Water Utility Tax/Fee - ST83	Invoice	03/01/2026	Surface Water Utility Tax/Fee - ST83	001-507-522-50-49-00	973.37
1542	SNOHOMISH COUNTY TREASURE ST33-PROPERTYTAX26	26-0677 Annual Surface Water Utility Tax/Fee - ST33	Invoice	03/01/2026	Surface Water Utility Tax/Fee - ST33	001-507-522-50-49-00	846.13
1542	SNOHOMISH COUNTY TREASURE ST82PL-PROPERTYTAX26	26-0678 Annual Surface Water Utility Fee - ST82 (PL)	Invoice	03/01/2026	Surface Water Utility Fee - ST82 (PL)	001-507-522-50-49-00	1,088.88
	ST82STOR-PROPERTYTAX26	Annual Surface Water Utility Tx/Fee - ST82 Strg	Invoice	03/01/2026	Surface Water Utility Tx/Fee - ST82 Strg	001-507-522-50-49-00	363.90
	ST82VL-PROPERTYTAX26	Annual Surface Water Utility Fee - ST82 (VL)	Invoice	03/01/2026	Surface Water Utility Fee - ST82 (VL)	001-507-522-50-49-00	443.98
1542	SNOHOMISH COUNTY TREASURE ST81WL-PROPERTYTAX26	26-0679 Annual Surface Water Utility Tx/Fee - ST81 (WL)	Invoice	03/01/2026	Surface Water Utility Tx/Fee - ST81 (WL)	001-507-522-50-49-00	281.00
1542	SNOHOMISH COUNTY TREASURE ST77-PROPERTYTAX26	26-0680 Annual Surface Water Utility Tax/Fee - ST77	Invoice	03/01/2026	Surface Water Utility Tax/Fee - ST77	001-507-522-50-49-00	981.00
1536	SNOHOMISH REGIONAL FIRE & R FIRE-03/05/2026	26-0681 Apparatus Fleet Maintenance Services	Invoice	03/05/2026	Apparatus Fleet Maintenance Services	001-504-522-20-48-01	574.32
1536	SNOHOMISH REGIONAL FIRE & R ECFSS-02/27/2026	26-0682 Apparatus Fleet Maintenance Services	Invoice	02/27/2026	Apparatus Fleet Maintenance - ECFSS	050-511-522-60-31-02	2,051.01
1536	SNOHOMISH REGIONAL FIRE & R FIRE-02/27/2026	26-0683 Apparatus Fleet Maintenance Services	Invoice	02/27/2026	Apparatus Fleet Maintenance Services	001-504-522-20-48-01	1,542.06
					Apparatus Fleet Maintenance Services	001-509-522-20-48-01	171,940.83
							160,502.29
							11,438.54

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1536	SNOHOMISH REGIONAL FIRE & R EXCISE TAX-FEB26	26-0684 Sales & Use Tax - February 2026	Invoice	03/01/2026	Sales & Use Tax - February 2026	001-504-522-20-35-00	2,416.91
					Sales & Use Tax - February 2026	001-505-522-30-31-00	164.22
					Sales & Use Tax - February 2026	001-514-522-20-31-09	2.82
					Sales & Use Tax - February 2026	303-504-594-20-64-13	78.02
							2,171.85
0567	SNURE LAW OFFICE, PSC FEB2026	26-0685 Monthly Attorney Services (February 2026)	Invoice	03/02/2026	Monthly Attorney Services (February 2026)	001-512-522-10-41-03	3,672.00
							3,672.00
0569	SOUND PUBLISHING, INC 8188888 EDH1026680	26-0686 Classified Advertising (February Billing) Newspaper County Post (Building Acce	Invoice Invoice	02/28/2026 02/18/2026	Classified Advertising (February Billing) Newspaper County Post (Building Acce	001-502-522-10-49-06 001-502-522-10-49-06	267.54
							226.38
							41.16
1601	SOUTH SNOHOMISH COUNTY FI 0000450	26-0687 Special Ops Policy Board (SOPB) Annua	Invoice	02/26/2026	Special Ops Policy Board (SOPB) Annua	001-504-522-20-49-02	42,830.37
							42,830.37
0572	SPEEDWAY CHEVROLET 149186 149325 149363 CM149186	26-0688 Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Credit Memo	02/12/2026 02/24/2026 02/25/2026 02/18/2026	Shop Parts Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	3,231.81
							2,772.22
							496.36
							45.28
							-82.05
2057	SPRAGUE PEST SOLUTIONS 6101680 6101681 6101688 6132636 6132646	26-0689 Monthly Pest Control Servcs - ST 74/Logistics Bldg Monthly Pest Control Services - ST 73 Monthly Pest Control Services - ST 33 Monthly Pest Control Services - ST 81 Monthly Pest Control Services - ST 32	Invoice Invoice Invoice Invoice Invoice	02/23/2026 02/25/2026 02/24/2026 03/06/2026 03/08/2026	Monthly Pest Control Servcs - ST 74/Logistics Bldg Monthly Pest Control Services - ST 73 Monthly Pest Control Services - ST 33 Monthly Pest Control Services - ST 81 Monthly Pest Control Services - ST 32	001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00 001-507-522-50-41-00	687.88
							132.02
							133.23
							158.47
							132.02
							132.14
2379	SRFR - PETTY CASH 0-104-687-795 2096 2097	26-0690 DOL Driving Record Request Chicago Title -Escrow (Vacant Lot Purcl EMS Transport Services Billing Refund	Invoice Invoice Invoice	02/17/2026 03/06/2026 03/06/2026	DOL Driving Record Request Chicago Title -Escrow (Vacant Lot Purcl EMS Transport Services Billing Refund	001-517-522-10-49-06 300-507-594-50-62-00 001-509-522-26-49-00	12,636.85
							150.00
							12,033.06
							453.79
0580	STATE OF WA DEPARTMENT OF I EXCISE TAX-FEB26	26-0691 Sales & Use Tax - February 2026 (600-3	Invoice	03/01/2026	Sales & Use Tax - February 2026 (600-3	630-512-589-00-00-00	2,416.91
							2,416.91
2184	STERICYCLE, INC. 8013598330	26-0692 Biohazardous/Medical Waste Disposal - At-Station	Invoice	02/28/2026	Biohazardous/Medical Waste Disposal - At-Station	001-509-522-20-41-06	172.74
							172.74
2415	SUPERIOR SEPTIC SERVICE, LLC 28395230 28399470 28649641	26-0693 Septic Tank Maint. (Pumped 1300gl Tank Invoic Septic Tank Maint. (Pumped 1750gl Tank Invoic Septic Tank Maint. (Pumped 1300gl Tank Invoic	Invoice Invoice Invoice	02/27/2026 02/24/2026 03/03/2026	Septic Tank Maint. (Pumped 1300gl Tank Invoic Septic Tank Maint. (Pumped 1750gl Tank Invoic Septic Tank Maint. (Pumped 1300gl Tank Invoic	001-507-522-50-48-00 001-507-522-50-48-00 001-507-522-50-48-00	3,412.75
							1,044.13
							1,324.49
							1,044.13
0587	SYSTEMS DESIGN WEST, LLC 20260546	26-0694 EMS Transport Billing Monthly Service:	Invoice	03/07/2026	EMS Transport Billing Monthly Service:	001-509-522-20-41-05	14,117.19
							14,117.19
1645	TELEFLEX, LLC 9511265702	26-0695 Medical Supplies ('EZ-IO' Needle & Sta	Invoice	03/04/2026	Medical Supplies ('EZ-IO' Needle & Sta	001-509-522-30-31-01	665.00
							665.00

Docket of Claims Register

APPKT02106 - 03.12.2026 Board Meeting - ER

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
0601	TODD EPLER INV15046	26-0696 SRFR Lunch for Tactics Class Reimbursement	Invoice	02/12/2026	SRFR Lunch for Tactics Class Reimbursement	001-506-522-45-31-03	64.42 64.42
2517	TOTAL LANDSCAPE CORPORATIC 10406	26-0697 Landscape Maintenance (All Stations) - February	Invoice	02/28/2026	Landscape Maintenance (All Stations) - February	001-507-522-50-41-00	6,132.71 6,132.71
0610	TRUE NORTH EMERGENCY EQUIP A20753	26-0698 Shop Parts	Invoice	01/01/2026	Shop Parts	050-511-522-60-34-01	1,334.14 165.36
	A21076	Shop Parts	Invoice	01/01/2026	Shop Parts	050-511-522-60-34-01	149.79
	A25010	Shop Parts	Invoice	02/11/2026	Shop Parts	050-511-522-60-34-01	740.56
	A25037	Shop Parts	Invoice	02/17/2026	Shop Parts	050-511-522-60-34-01	113.03
	A25071	Shop Parts	Invoice	02/20/2026	Shop Parts	050-511-522-60-34-01	165.40
0631	VERATHON MEDICAL 81337026	26-0699 Medical Supplies	Invoice	02/23/2026	Medical Supplies	001-509-522-30-31-01	1,510.08 503.06
	81338194	Medical Supplies	Invoice	02/25/2026	Medical Supplies	001-509-522-30-31-01	1,007.02
0040	VESTIS 6560725460	26-0700 Shop Supplies/Uniform Rental/Laundry	Invoice	02/26/2026	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04	140.33 62.84
	6560725461	Maint. Srvcs Towels, Floor Mat & Mop	Invoice	02/26/2026	Maint. Srvcs Towels, Floor Mat & Mop	001-507-522-50-48-00	16.40
	6560729760	Shop Supplies/Uniform Rental/Laundry	Invoice	03/05/2026	Shop Supplies/Uniform Rental/Laundry	050-511-522-60-41-04	61.09
2274	WALDORF UNIVERSITY 25-0042	26-0701 Tuition - FSC 3410 and 3440 - Hayne	Invoice	01/01/2026	Tuition - FSC 3410 - Hayne	001-506-522-45-49-10	1,958.10 490.05
					Tuition - FSC 3440 - Hayne	001-506-522-45-49-10	490.05
	26-0028	Tuition - FSC 3345 - Cockburn	Invoice	02/25/2026	Tuition - FSC 3345 - Cockburn	001-506-522-45-49-10	978.00
0648	WASTE MANAGEMENT NORTHM 1113219-4968-2	26-0702 Refuse & Recycle - ST 82	Invoice	03/01/2026	Refuse & Recycle - ST 82	001-507-522-50-47-04	787.50 787.50
0648	WASTE MANAGEMENT NORTHM 2363325-2677-1	26-0703 Refuse - ST 71	Invoice	03/01/2026	Refuse - ST 71	001-507-522-50-47-04	242.41 242.41
0648	WASTE MANAGEMENT NORTHM 2363699-2677-9	26-0704 Recycling - ST 71	Invoice	03/01/2026	Recycling - ST 71	001-507-522-50-47-04	533.11 533.11
0648	WASTE MANAGEMENT NORTHM 2364895-2677-2	26-0705 Recycling - ST 33	Invoice	03/01/2026	Recycling - ST 33	001-507-522-50-47-04	862.02 862.02
0648	WASTE MANAGEMENT NORTHM 2363700-2677-5	26-0706 Recycling - ST 72	Invoice	03/01/2026	Recycling - ST 72	001-507-522-50-47-04	337.34 337.34
0648	WASTE MANAGEMENT NORTHM 2364076-2677-9	26-0707 Refuse & Recycle - ST 73	Invoice	03/01/2026	Refuse & Recycle - ST 73	001-507-522-50-47-04	378.30 378.30
0648	WASTE MANAGEMENT NORTHM 2363518-2677-1	26-0708 Refuse & Recycle - ST 77	Invoice	03/01/2026	Refuse & Recycle - ST 77	001-507-522-50-47-04	416.96 416.96
0648	WASTE MANAGEMENT NORTHM 1113407-4968-3	26-0709 Recycling - ST 81	Invoice	03/01/2026	Recycling - ST 81	001-507-522-50-47-04	386.11 386.11

Docket of Claims Register

APPKT02106 - 03.12.2026 Board Meeting - ER

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0648	WASTE MANAGEMENT NORTHM 2363776-2677-5	26-0710 Recycling - Admin Bldg	Invoice	03/01/2026	Recycling - Admin Bldg	001-507-522-50-47-04 300-507-522-50-47-00	899.24 458.61 440.63
0648	WASTE MANAGEMENT NORTHM 2364894-2677-5	26-0711 Refuse - ST 33	Invoice	03/01/2026	Refuse - ST 33	001-507-522-50-47-04	218.33 218.33
0648	WASTE MANAGEMENT NORTHM 1113408-4968-1	26-0712 Refuse - ST 81	Invoice	03/01/2026	Refuse - ST 81	001-507-522-50-47-04	212.13 212.13
0648	WASTE MANAGEMENT NORTHM 2363324-2677-4	26-0713 Refuse - ST 72	Invoice	03/01/2026	Refuse - ST 72	001-507-522-50-47-04	124.61 124.61
0648	WASTE MANAGEMENT NORTHM 9731673-5968-5	26-0714 Refuse & Recycle - ST 83	Invoice	03/01/2026	Refuse & Recycle - ST 83	001-507-522-50-47-04	347.20 347.20
0648	WASTE MANAGEMENT NORTHM 2363454-2677-9	26-0715 Refuse & Recycle - ST 74/Logistics Bldg	Invoice	03/01/2026	Refuse & Recycle - ST 74/Logistics Bldg	001-507-522-50-47-04	534.53 534.53
0651	WAVE 132631801-0012070	26-0716 Fiber Optic Connection - County (Rockefeller Ave)	Invoice	03/01/2026	Fiber Optic Connection & Cable/TV Services	001-513-522-50-42-01	8,932.79 8,932.79
2129	WEX BANK 110921246	26-0717 Apparatus Fuel	Invoice	02/28/2026	Apparatus Fuel - EMS/Suppression Apparatus Fuel - Shop	001-504-522-20-32-00 001-509-522-20-32-00 050-511-522-60-32-00	19,237.52 9,499.17 9,499.18 239.17
0665	WHELEN ENGINEERING COMPAN 841362 842190 842191 844593	26-0718 Shop Parts Shop Parts Shop Parts Shop Parts	Invoice Invoice Invoice Invoice	02/17/2026 02/18/2026 02/18/2026 02/23/2026	Shop Parts Shop Parts Shop Parts Shop Parts	050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01 050-511-522-60-34-01	2,301.98 479.83 592.07 592.07 638.01
2011	ZIPLY FIBER ADMIN-FEMAR26	26-0719 Fire Alarm Phone Lines/Connection - Admin Bldg	Invoice	02/28/2026	Fire Alarm Phone Lines/Connection - Admin Bldg	001-513-522-50-42-01	211.72 211.72
Total Claims: 140						Total Payment Amount:	686,119.39

Snohomish Regional Fire and Rescue Claims Voucher Summary

03/10/2026

Page 1 of 5

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
26-0580	911 SAFETY EQUIPMENT, LLC		6,492.00
26-0581	AAA OF EVERETT FIRE EXTINGUISHER CO. INC.		98.91
26-0582	ALL BATTERY SALES AND SERVICE		45.20
26-0583	ALLSTREAM BUSINESS US, INC		652.00
26-0584	ALLSTREAM BUSINESS US, INC		513.86
26-0585	AMAZON CAPITAL SERVICES, INC		6,439.87
26-0586	AT&T MOBILITY LLC		4,313.38
26-0587	B&H FIRE AND SECURITY		404.63
26-0588	BICKFORD MOTORS, INC.		3,553.32
26-0589	BOUND TREE MEDICAL, LLC		1,514.88
26-0590	BRIAN PARK		66.22
26-0591	CENTRAL SUPPLY INTERNATIONAL		8,096.40
26-0592	CENTRAL WELDING SUPPLY		944.01
26-0593	CHAMPION BOLT & SUPPLY INC		425.67
26-0594	CITY OF MONROE		953.70
26-0595	CITY OF MONROE		42.62
26-0596	CITY OF MONROE		569.67
26-0597	CITY OF MONROE		196.56
26-0598	CLEARFLY COMMUNICATIONS		776.45
26-0599	CLEARVIEW HARDWARE & FEED		193.69
26-0600	COMCAST BUSINESS		1,203.72
26-0601	COMDATA INC.		1,857.24
26-0602	COURIERWEST		2,190.80
26-0603	CRESSY DOOR COMPANY, INC		5,671.41
26-0604	CROSS VALLEY WATER DISTRICT		395.29
26-0605	CROSS VALLEY WATER DISTRICT		950.93
26-0606	CROSS VALLEY WATER DISTRICT		1,632.43
26-0607	DAVID RAYNER		250.00
26-0608	DIRECTV, LLC		132.93
26-0609	DONNA BRESKE & ASSOCIATES, LLC		5,856.25
26-0610	DUO-SAFETY LADDER CORPORATION		637.61

Page Total 57,071.65

Cumulative Total 57,071.65

Snohomish Regional Fire and Rescue Claims Voucher Summary

03/10/2026

Page 2 of 5

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
26-0611	EASTSIDE INTEGRATIVE MEDICINE		1,936.00
26-0612	ELECTRONIC BUSINESS MACHINES		452.39
26-0613	ELITE LOCK & SAFE		333.67
26-0614	EMERALD SERVICES, INC		86.46
26-0615	EMERGENT RESPIRATORY		599.90
26-0616	ESRI INC.		787.68
26-0617	FASTFIELD, INC.		1,026.61
26-0618	FIRE SERVICE REPAIR LLC		1,990.08
26-0619	FIREHOUSE FABRICATORS, INC.		100.00
26-0620	FIRST CLASS BUILDING SUPPLY AND SERVICES		2,687.00
26-0621	FITNESS EXPERTS		109.40
26-0622	FREIGHTLINER NORTHWEST		412.27
26-0623	GALLS, LLC		3,502.31
26-0624	GME SUPPLY COMPANY		4,230.24
26-0625	GRAINGER		2,378.77
26-0626	HANDTEVY		7,896.72
26-0627	HILL STREET CLEANERS		254.90
26-0628	HONOR GUARD CLINICS AND SCHOOLS INC		1,500.00
26-0629	IMS ALLIANCE		82.09
26-0630	INTERSTATE ALL BATTERY CENTER		323.05
26-0631	IRON MOUNTAIN INC		828.34
26-0632	ISOUTSOURCE		12,392.84
26-0633	JEFF SCHAUB		401.80
26-0634	JEREMY JENSEN		182.14
26-0635	KENT D. BRUCE CO., LLC		282.38
26-0636	KROESEN'S UNIFORM CO		851.55
26-0637	L.N. CURTIS & SONS		33,994.83
26-0638	LAURA GONZALEZ		120.00
26-0639	LEMAY MOBILE SHREDDING		118.82
26-0640	LIFE-ASSIST INC		4,808.12
26-0641	LOWE'S		348.15

Page Total

85,018.51

Cumulative Total

142,090.16

Snohomish Regional Fire and Rescue Claims Voucher Summary

03/10/2026

Page 3 of 5

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
26-0642	MES SERVICE COMPANY, LLC		34,722.66
26-0643	MICHAEL MCCONNELL		4,450.66
26-0644	MIKE CAMERER		210.00
26-0645	MONROE PARTS HOUSE INC - NAPA		29,285.32
26-0646	MONROE VISION CLINIC, INC.		400.00
26-0647	NORTHWEST PROPANE LLC		1,119.08
26-0648	ODP BUSINESS SOLUTIONS, LLC		152.30
26-0649	PETROCARD, INC.		2,351.19
26-0650	PURCELL TIRE & SERVICE CENTER		7,260.23
26-0651	RAIRDON'S OF MONROE		347.91
26-0652	REPUBLIC SERVICES #197		151.01
26-0653	REPUBLIC SERVICES #197		327.86
26-0654	REPUBLIC SERVICES #197		327.57
26-0655	REPUBLIC SERVICES #197		401.73
26-0656	REPUBLIC SERVICES #197		952.69
26-0657	RIDGID PLUMBING AND DRAIN SERVICES LLC		638.35
26-0658	SEAWESTERN, INC		18,475.50
26-0659	SILVER LAKE WATER & SEWER DISTRICT		130.91
26-0660	SILVER LAKE WATER & SEWER DISTRICT		213.10
26-0661	SISKUN POWER EQUIPMENT		10,520.57
26-0662	SMARSH INC		82.72
26-0663	SNOHOMISH COUNTY 911		102,148.56
26-0664	SNOHOMISH COUNTY PUD		250.11
26-0665	SNOHOMISH COUNTY PUD		1,037.22
26-0666	SNOHOMISH COUNTY PUD		205.30
26-0667	SNOHOMISH COUNTY PUD		1,825.63
26-0668	SNOHOMISH COUNTY PUD		502.11
26-0669	SNOHOMISH COUNTY TREASURER		2,518.45
26-0670	SNOHOMISH COUNTY TREASURER		2,895.83
26-0671	SNOHOMISH COUNTY TREASURER		1,192.24
26-0672	SNOHOMISH COUNTY TREASURER		766.03

Page Total

225,862.84

Cumulative Total

367,953.00

Snohomish Regional Fire and Rescue Claims Voucher Summary

03/10/2026

Page 4 of 5

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
26-0673	SNOHOMISH COUNTY TREASURER		645.08
26-0674	SNOHOMISH COUNTY TREASURER		2,493.08
26-0675	SNOHOMISH COUNTY TREASURER		399.10
26-0676	SNOHOMISH COUNTY TREASURER		973.37
26-0677	SNOHOMISH COUNTY TREASURER		846.13
26-0678	SNOHOMISH COUNTY TREASURER		1,088.88
26-0679	SNOHOMISH COUNTY TREASURER		981.00
26-0680	SNOHOMISH COUNTY TREASURER		574.32
26-0681	SNOHOMISH REGIONAL FIRE & RESCUE		2,051.01
26-0682	SNOHOMISH REGIONAL FIRE & RESCUE		1,542.06
26-0683	SNOHOMISH REGIONAL FIRE & RESCUE		171,940.83
26-0684	SNOHOMISH REGIONAL FIRE & RESCUE		2,416.91
26-0685	SNURE LAW OFFICE, PSC		3,672.00
26-0686	SOUND PUBLISHING, INC		267.54
26-0687	SOUTH SNOHOMISH COUNTY FIRE & RESCUE		42,830.37
26-0688	SPEEDWAY CHEVROLET		3,231.81
26-0689	SPRAGUE PEST SOLUTIONS		687.88
26-0690	SRFR - PETTY CASH		12,636.85
26-0691	STATE OF WA DEPARTMENT OF REVENUE		2,416.91
26-0692	STERICYCLE, INC.		172.74
26-0693	SUPERIOR SEPTIC SERVICE, LLC		3,412.75
26-0694	SYSTEMS DESIGN WEST, LLC		14,117.19
26-0695	TELEFLEX, LLC		665.00
26-0696	TODD EPLER		64.42
26-0697	TOTAL LANDSCAPE CORPORATION		6,132.71
26-0698	TRUE NORTH EMERGENCY EQUIPMENT		1,334.14
26-0699	VERATHON MEDICAL		1,510.08
26-0700	VESTIS		140.33
26-0701	WALDORF UNIVERSITY		1,958.10
26-0702	WASTE MANAGEMENT NORTHWEST		787.50
26-0703	WASTE MANAGEMENT NORTHWEST		242.41

Page Total

282,232.50

Cumulative Total

650,185.50

Snohomish Regional Fire and Rescue Claims Voucher Summary

03/10/2026

Page 5 of 5

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
26-0704	WASTE MANAGEMENT NORTHWEST		533.11
26-0705	WASTE MANAGEMENT NORTHWEST		862.02
26-0706	WASTE MANAGEMENT NORTHWEST		337.34
26-0707	WASTE MANAGEMENT NORTHWEST		378.30
26-0708	WASTE MANAGEMENT NORTHWEST		416.96
26-0709	WASTE MANAGEMENT NORTHWEST		386.11
26-0710	WASTE MANAGEMENT NORTHWEST		899.24
26-0711	WASTE MANAGEMENT NORTHWEST		218.33
26-0712	WASTE MANAGEMENT NORTHWEST		212.13
26-0713	WASTE MANAGEMENT NORTHWEST		124.61
26-0714	WASTE MANAGEMENT NORTHWEST		347.20
26-0715	WASTE MANAGEMENT NORTHWEST		534.53
26-0716	WAVE		8,932.79
26-0717	WEX BANK		19,237.52
26-0718	WHELEN ENGINEERING COMPANY		2,301.98
26-0719	ZIPLY FIBER		211.72

Page Total	35,933.89
Cumulative Total	686,119.39



Payroll Summary and Authorization Form for the:

2/28/2026 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: \$1,268,874.00

Paper Checks: \$450.70

Taxes: \$387,175.00

Allowed in the sum of: \$1,656,499.70

Reviewed by: Brandon Vargas
District Administrative Coordinator

Prepared by: Erick Ramirez
Payroll Specialist

Approved by Commissioners: _____

Davin Alsin

Jeff Schaub

Rick Edwards

Jim Steinruck

Troy Elmore

Roy Waugh

Randy Fay



Payroll Summary and Authorization Form for the:

3/15/2026 Payroll

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

District Name: Snohomish Regional Fire & Rescue

Direct Deposits: \$1,256,774.10

Paper Checks: \$0.00

Taxes: \$386,526.18

Allowed in the sum of: \$1,643,300.28

Reviewed by: Brandon Vargas
District Administrative Coordinator

Prepared by: Crick Ramirez
Payroll Specialist

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

February 26, 2026, 1730 hours

CALL TO ORDER

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

PUBLIC COMMENT

N/A

UNION COMMENT

Brittany Bazinet, recently elected as the Teamsters Union representative, introduced herself to the Board and expressed enthusiasm for stepping into the role.

DISTRICT HIGHLIGHTS

District Proclamation: Government Communicators Day

SRFR proclaims February 20, 2026, as Government Communicators Day, recognizing the essential contributions of public communicators nationwide. This observance highlights the dedicated professionals who work tirelessly behind the scenes to keep communities informed and engaged. Chief Park acknowledged PIEOs Peter Mongillo and Kaitlin King for their outstanding leadership in public outreach and education. Their creativity and commitment continue to elevate SRFR's visibility and community impact. Thank you, Peter and Kaitlin!

CHIEF'S REPORT

As presented. Chief Park recognized PIEO Peter Mongillo on his birthday and thanked the crews and administrative staff who helped celebrate. He also highlighted Firefighter Tracy Rider, who was honored at last weekend's Everett Silvertips Heroes Night, where she had the opportunity to rappel from the rafters at Angel of the Winds Arena. Chief Park thanked Firefighter Rider for her outstanding dedication! Chief Park also shared that he recently met with Deputy Chief Read and the District's Chaplains and expressed his appreciation for the vital support they provide to both the community and SRFR personnel. He concluded with an update on upcoming events, including the Scout Day Open House on Saturday, March 14 from 11am - 1pm at Station 71.



SNOHOMISH REGIONAL FIRE & RESCUE

COMMISSIONER REPORTS

<u>Meeting</u>	<u>Chair</u>	<u>Last Mtg.</u>	<u>Next Mtg.</u>	<u>Reporting</u>
Capital Facilities	Schaub	1/26/26	3/16/26	No
Finance Committee	Steinruck	2/26/26	3/26/26	Yes
Sno911	Waugh	2/19/26	3/19/26	Yes
Sno-Isle Commissioners	Fay	12/4/25	3/5/26	No
Leadership Meeting	Schaub	1/22/26	TBD	No
Policy Committee	Schaub	11/13/25	3/12/26	No
Community Advisory Committee	TBD	11/12/25	6/10/26	No
Lake Stevens City Council	Steinruck	2/24/26	3/10/26	Yes
Monroe City Council	TBD	2/24/26	3/10/26	Yes

Finance Committee - Commissioner Waugh mentioned they discussed the levy regarding an update to our capital improvement plan. Additionally they reviewed the effectiveness of the Motor Vehicle Collision Cost Recovery program. Commissioner Waugh also thanked the Finance Department for their work on the fourth quarter report and Budget Amendment #1.

Sno911 - Commissioner Waugh mentioned they addressed the new org chart for the Tulalip Tribe. They also discussed the VHF interoperability needs of the District's radio system and noted that SRFR has now been fully upgraded to be VH capable. He thanked the citizens for supporting the radio tax that funded these improvements, which enhance the department's ability to communicate and coordinate effectively.

Lake Stevens City Council - No additional comment.

Monroe City Council - Commissioner Elmore informed the Board that he and Commissioner Alsin will be alternating attendance at the Monroe City Council meetings.

COMMITTEE MEETING MINUTES

N/A

CONSENT AGENDA

Approval of Vouchers

Benefits Vouchers: 26-0453 to 26-0463; (\$914,759.27)

AP Vouchers: 26-0465 to 26-0564; (\$557,902.00)

Approval of Payroll

February 15, 2026 Payroll (\$1,635,172.15)

Approval of Minutes

Approve Regular Board Meeting Minutes February 12, 2026



Motion to approve the Consent Agenda as submitted.

Motion by Commissioner Elmore and 2nd by Commissioner Edwards.
On vote 6/0.

OLD BUSINESS

Discussion

N/A

Action

N/A

NEW BUSINESS

Discussion

2025 Fourth Quarter Report & Budget Amendment #1

Business Administrator Schoof thanked CFO Tabor for her excellent work and asked if there were any questions on the Fourth Quarter Report or Budget Amendment #1.

SRFR Strategic Plan 2026-2030 / ESCI Report

Deputy Chief McConnell presented the draft 2026–2030 Strategic Plan to the Board. He explained that the plan reaffirms SRFR’s commitment to exceptional community service, guided by the District’s mission of a relentless pursuit of excellence, our vision focused on collaboration and innovation, and our core values of integrity, service, teamwork, and readiness. He noted that these principles, along with the District’s new slogan “Driven to Serve,” reflect SRFR’s dedication to community focused service. Deputy Chief McConnell shared that the plan builds upon the CPSE accreditation framework, aligns with CFAI standards, and was developed using ESCI’s community centered planning model including an environmental scan, a stakeholder session with 26 participants, and an internal climate survey completed by 116 members. He reviewed our strategic goals which will provide clarity and focus for the next five years. He also highlighted the valuable contributions of community stakeholders, the Community Advisory Committee, and the internal SRFR team, noting that their input was essential to shaping the plan. He concluded by expressing appreciation for their continued support in advancing the implementation of the Strategic Plan.

Action

Virtual Coordination Center WSDOT Agreement

Chief Park introduced the Virtual Coordination Center (VCC) WSDOT Agreement, acknowledging the 25-year anniversary of the 2001 Nisqually Earthquake and emphasizing the importance of strong regional partnerships, especially during disasters. He explained that this is a no-cost agreement and does not require Board action but wished to highlight SRFR’s continued commitment to emergency management and collaboration with partner agencies.



Assistant Chief Messer briefed the Board on the agreement, explaining that Joint Operations Groups (JOGs) support interagency coordination during traffic incidents and emergencies. He added that the VCC aggregates real-time data from public agencies into a shared dashboard, including major events and construction information, to enhance regional situational awareness.

Motion to approve the Virtual Coordination Center WSDOT Agreement as submitted.

Motion by Commissioner Waugh and 2nd by Commissioner Elmore.

On vote 6/0.

GOOD OF THE ORDER

Commissioner Waugh thanked the Finance Department for their great work on the quarterly reports.

ATTENDANCE CHECK

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

EXECUTIVE SESSION

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

Vice Chairman Fay called for an Executive Session to begin at 1815 hours for 10 minutes, until 1825 hours, with no expected action to follow. Vice Chairman resumed the regular Board of Commissioners Meeting at 1825 hours, and there was no action. Meeting moved to Adjournment.

ADJOURNMENT

Vice Chairman Fay adjourned the meeting at 1825 hours.

Commissioner Davin Alsin

Commissioner Jeff Schaub

Commissioner Rick Edwards

Chairman Jim Steinruck

Commissioner Troy Elmore

Commissioner Roy Waugh

Vice Chairman Randy Fay



OLD BUSINESS

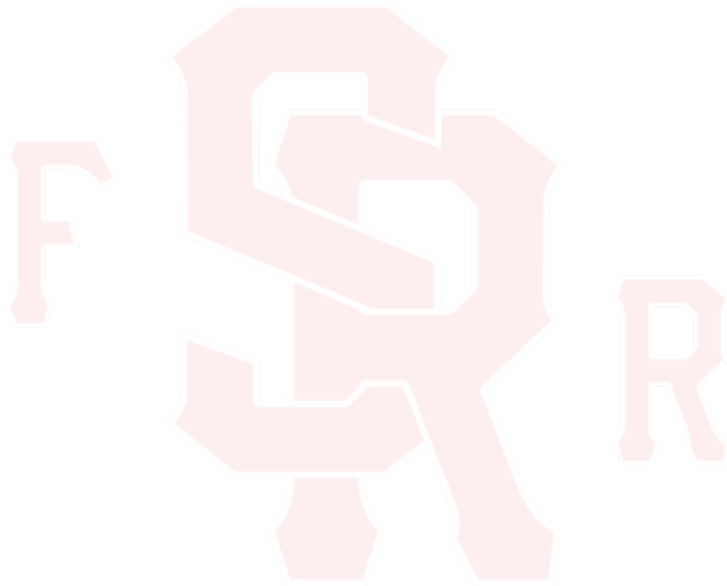
DISCUSSION





OLD BUSINESS

ACTION



Budget Amendment #1

GENERAL FUND:				
BEGINNING FUND BALANCE CHANGE:				
	reasons	actual balance	original budgeted	\$ change
Beginning Cash cash & Investments		\$ 70,253,673	\$ 55,588,630	\$ 14,665,043
EXPENDITURE CHANGES:				
EXPENDITURE ITEMS:				
	reasons	new expenditure amt.	original budgeted	\$ change
ADDITIONAL SPENDING				
ADMINISTRATION				
Wages	wage adjustment for confidential staff	\$ 1,451,100	\$ 1,439,000	\$ 12,100
Retirement	wage adjustment for confidential staff	\$ 94,600	\$ 93,700	\$ 900
Medicare	wage adjustment for confidential staff	\$ 23,200	\$ 23,000	\$ 200
Deferred Comp.	wage adjustment for confidential staff	\$ 14,330	\$ 13,660	\$ 670
PFML	wage adjustment for confidential staff	\$ 3,370	\$ 3,330	\$ 40
HUMAN RESOURCES				
Wages	wage adjustment for confidential staff	\$ 607,510	\$ 602,000	\$ 5,510
Retirement	wage adjustment for confidential staff	\$ 47,700	\$ 47,300	\$ 400
Medicare	wage adjustment for confidential staff	\$ 10,220	\$ 10,130	\$ 90
Deferred Comp.	wage adjustment for confidential staff	\$ 16,460	\$ 16,150	\$ 310
PFML	wage adjustment for confidential staff	\$ 1,920	\$ 1,900	\$ 20
ENCUMBRANCES				
FINANCE				
Wages	Accountant back-pay	\$ 1,256,500	\$ 1,211,000	\$ 45,500
Retirement	Accountant back-pay	\$ 103,460	\$ 99,300	\$ 4,160
Medicare	Accountant back-pay	\$ 22,590	\$ 21,600	\$ 990
Deferred Comp.	Accountant back-pay	\$ 62,670	\$ 61,500	\$ 1,170
PFML	Accountant back-pay	\$ 4,360	\$ 4,230	\$ 130
SUPPRESSION				
SCBA supplies	SCBA supplies from 2025	\$ 41,000	\$ 30,000	\$ 11,000
SCBA repair & maintenance	SCBA Repairs from 2025	\$ 100,000	\$ 55,000	\$ 45,000
EMS				
Professional Services	Remaining 1/2 of CARES ILA to SCF	\$ 380,968	\$ 292,400	\$ 88,568
NON-DEPARTMENTAL				
Transfers to Retirement Reserve Fund	to cover former chief's ret. Medical	\$ 1,985,500	\$ 1,909,300	\$ 76,200
Total Expenditure Increases (Decreases)				\$ 292,958
Net increase (decrease) in fund balance				\$ 14,372,085

RETIREMENT RESERVE FUND:				
BEGINNING FUND BALANCE CHANGE:				
	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments		\$ 8,284,368	\$ 7,934,517	\$ 349,851
REVENUE CHANGES:				
REVENUE ITEMS:				
	reasons	new revenue amt.	original budgeted	\$ change
Transfers in from General Fund	to cover ret. med. over yrs. for former chief	\$ 1,985,500	\$ 1,909,300	\$ 76,200
Net increase (decrease) in fund balance				\$ 426,051

CONSTRUCTION FUND:				
BEGINNING FUND BALANCE CHANGE:				
	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments		\$ 33,929,264	\$ 25,109,152	\$ 8,820,112
EXPENDITURE ITEMS:				
	reasons	new expenditure amt.	original budgeted	\$ change
ENCUMBRANCES				
LOGISTICS:				
Stn. 71 - interior painting, flooring/carpet	not completed in 2025	\$ 105,820	\$ -	\$ 105,820
Stn. 72 - parking lot striping & sealing	not completed in 2025	\$ 56,628	\$ 15,045	\$ 41,583
Stn. 73 - parking lot striping & sealing	not completed in 2025	\$ 35,091	\$ -	\$ 35,091
stn. 81 - HVAC unit	not completed in 2025	\$ 6,000	\$ -	\$ 6,000
Stn. 82 - interior painting & outside wall covering	not completed in 2025	\$ 253,435	\$ 34,687	\$ 218,748
Logistics Bldg. - outside wall covering	not completed in 2025	\$ 44,317	\$ 20,000	\$ 24,317
Admin Building	not completed in 2025	\$ 145,732	\$ 44,732	\$ 101,000
Total Expenditure Increases (Decreases)				\$ 532,559
Net increase (decrease) in fund balance				\$ 8,287,553

EQUIPMENT FUND:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments		\$ 2,798,725	\$ 1,864,472	\$ 934,253
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change
ADDITIONAL SPENDING				
SUPPRESSION:				
MDT Computers Leases	Sno-911 underbilled us 2022-2025	\$ 92,701	\$ 69,345	\$ 23,356
EMS:				
MDT Computers Leases	Sno-911 underbilled us 2022-2025	\$ 137,784	\$ 69,345	\$ 68,439
ENCUMBRANCES				
Technical Services				
Computer network equipment	still needed	\$ 50,830	\$ 22,000	\$ 28,830
Computer equipment	ordered in 2025	\$ 193,187	\$ 140,972	\$ 52,215
Total Expenditure Increases (Decreases)				\$ 172,840
Net increase (decrease) in fund balance				\$ 761,413

BOND FUNDS:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments		\$ 79,837	\$ 72,504	\$ 7,333
Net increase (decrease) in fund balance				\$ 7,333

EMERGENCY RESERVE FUND:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments		\$ 10,893,705	\$ 10,625,055	\$ 268,650
Net increase (decrease) in fund balance				\$ 268,650

APPARATUS FUND:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments		\$ 3,374,716	\$ 522,331	\$ 2,852,385
EXPENDITURE ITEMS:	reasons	new expenditure amt.	original budgeted	\$ change
ADDITIONAL SPENDING				
SUPPRESSION:				
estimated tax on 5 new engines & ladder truck	tax not pd. until delivery & not in 2025 pmt	\$ 1,067,493	\$ 220,900	\$ 846,593
ENCUMBRANCES				
SUPPRESSION:				
remaining costs on purchased vehicles	2025 unpaid costs	\$ 374,568	see above	\$ 374,568
FIRE & LIFE SAFETY				
Truck	Purchased in 2025, invoiced in 2026	\$ 220,000	\$ 120,000	\$ 100,000
TRAINING:				
Tng. Van & remaining costs on 3 trucks	have not yet received delivery of apparatus	\$ 400,988	\$ 250,000	\$ 150,988
LOGISTICS:				
Box Truck & remaining bal on tech truck	have not yet received delivery of apparatus	\$ 173,000	\$ 16,000	\$ 157,000
EMS:				
Ambulances from 2024&2025	have not yet received delivery of apparatus	\$ 2,431,335	\$ 470,000	\$ 1,961,335
TECHNICAL SERVICES:				
remaining costs on purchased vehicles	2025 unpaid costs	\$ 68,131	\$ -	\$ 68,131
Total Expenditure Increases (Decreases)				\$ 3,658,615
Net increase (decrease) in fund balance				\$ (806,230)

SHOP FUNDS:				
BEGINNING FUND BALANCE CHANGE:	reasons	actual balance	original budgeted	\$ change
Beginning Cash Balance - County cash & Investments		\$ 2,269,186	\$ 1,748,715	\$ 520,471
Net increase (decrease) in fund balance				\$ 520,471

DATE: 3/12/2026

Motion to approve budget amendment #1 as presented above :

Jim Steinruck, Chairman

Davin Alsin

Rick Edwards

Troy Elmore

Randy Fay

Jeff Schaub

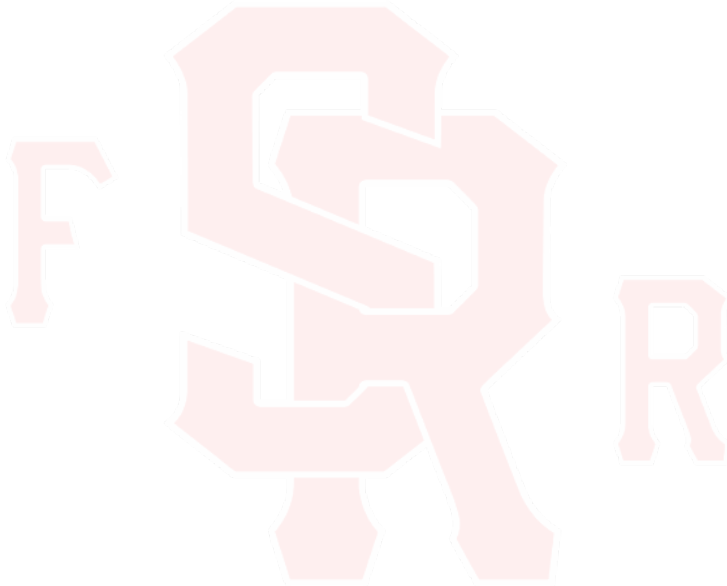
Roy Waugh

attest to: Secretary to the Board



NEW BUSINESS

DISCUSSION





NEW BUSINESS

ACTION





EXECUTIVE SESSION

