



**Leading to Meet the Growing Public Safety Needs of our Regional Communities
Leadership - Integrity - Trust - Respect - Excellence**

**REGULAR MEETING
TUESDAY, MAY 5, 2026 – 7:00 PM
IN PERSON AT HEADQUARTERS AND VIA ZOOM VIRTUAL MEETING ID 876 1281 5239**

AGENDA

- 1. CALL TO ORDER (7:00 p.m.)**
- 2. PLEDGE OF ALLEGIANCE (7:02 p.m.)**
- 3. APPROVAL OF AGENDA (7:03 p.m.)**
- 4. CONSENT AGENDA (7:05 p.m.)**
 - 4.a May 5, 2026 Claims Voucher totaling \$1,137,345.90
[Claims Voucher 05.05.26.pdf](#)
 - 4.b April 2026 Payroll Summary and Authorization
[April 2026 Payroll Summary and Authorization.pdf](#)
- 5. APPROVAL OF MEETING MINUTES (7:07 p.m.)**
 - 5.a April 21, 2026 Regular Meeting
[April 21, 2026 Regular Meeting.pdf](#)
- 6. PUBLIC COMMENT Notice: All public comment and testimony are public records and may be subject to disclosure pursuant to the Public Records Act, RCW Chapter 42.56. (7:10 p.m.)**
- 7. FIRE CHIEF REPORT (7:16 p.m.)**
- 8. UNION REPORT (7:26 p.m.)**
- 9. PUBLIC HEARING: Fire and EMS Construction Bond Measure (7:31 p.m.)**
 - 9.a [Capital Facilities Plan: Overview and Bond Documents for Discussion - Communications Director Christie Veley Overview - Potential Bond.pdf](#)
[DRAFT Bond Election Resolution - DRAFT for April 21 2026.pdf](#)

10. UNFINISHED BUSINESS (7:45 p.m.)

- 10.a [Organizational Roadmap: EMS & CRP Division Presentation - Fire Chief Shaughn Maxwell](#)

11. NEW BUSINESS (8:15 p.m.)

- 11.a [2026 Emergency Medical Services Week Resolution - For Action - Communications Director, Christie Veley](#)
[EMS Week 2026 .pdf](#)
[2026 EMS Week Resoution 05052026-09.pdf](#)

12. COMMITTEE UPDATES (8:25 p.m.)

1. *Capital Facilities - Commissioner Joseph Wankelman*
2. *Finance and Human Resources - Commissioner David Chan*
3. *Intergovernmental - Commissioner Ed Widdis*
4. *SNO911 - Commissioner Michael Fearnough*

13. COMMISSIONER COMMENTS (8:30 p.m.)

14. EXECUTIVE SESSION (8:40 p.m.)

- 14.a Review the Performance of a Public Employee Pursuant to RCW 42.30.110(1)(g)

15. ADJOURNMENT (9:30 p.m.)

16. AGENDA DISCLAIMER *Members of the public are advised that times listed on the agenda are approximate and that items on the agenda may be addressed sooner or later than the time specified.*

17. COMMITMENT TO ACCESSIBILITY *South County Fire strives to provide accessible opportunities for all members of the public. Please notify Melissa Blankenship, 425-551-1251 or mblankenship@southsnofire.org at least 48 hours prior to any South County Fire meeting if any accommodation is needed.*



Blanket Voucher Approval

Date: May 5, 2026

**SOUTH SNOHOMISH COUNTY FIRE & RESCUE
CLAIMS VOUCHER**

We the undersigned Board of Commissioners of the above-named governmental unit do hereby certify that the merchandise or services hereinafter specified have been received, that any advance payment is due and payable pursuant to a contract, and that the vouchers identified below are approved for payment.

_____ Board Chair

CLAIMS BY FUND	
GENERAL FUND 001	534,575.36
LEOFF 1 FUND 003	100,010.96
BUILDING FUND FUND 303	85,583.73
RFA EQUIPMENT 305	53,072.52
SELF INSURANCE FUND 502	364,103.33
TOTAL CLAIMS BY FUND	1,137,345.90

Voucher No	Claimant	Reference	Amount
20021	AIRGAS INC.	OXYGEN	85.78
20022	ALLIANCE DISTRIBUTION HOLDINGS INC.	REPAIR/MAINTENANCE	193.55
20023	AMERIGAS PROPANE LP	REPAIR/MAINTENANCE	101.17
20024	ASSOCIATED PETROLEUM PRODUCTS INC	FUEL	3,473.58
20025	AT&T FIRST NET	DATA STORAGE	2,708.59
20026	AT&T MOBILITY, LLC	CELL PHONE CHARGES	10,970.19
20027	CAMPBELL, THOMAS	LEOFF 1 CLAIM	202.90
20028	CDW GOVERNMENT	SOFTWARE/HARDWARE	4,653.63
20029	COLUMBIA SOUTHERN UNIVERSITY	TUITION	1,654.60
20030	CRESSY DOOR COMPANY, INC.	REPAIR/MAINTENANCE	5,595.21
20031	CURALINC LLC	PROFESSIONAL SERVICES	1,189.96
20032	CURTIS, JAMES	PER DIEM /REIMBURSMENT	1,351.35
20033	DELISLE, THOMAS	LEOFF 1 CLAIM	199.90
20034	DELTA DENTAL OF WASHINGTON	INSURANCE	3,562.79
20035	DICKS TOWING	REPAIR/MAINTENANCE	829.30
20036	EMS TECHNOLOGY SOLUTIONS, LLC	REPAIR/MAINTENANCE	2,051.77
20037	ESO SOLUTIONS, INC	ANNUAL MAINTENANCE	20,714.61
20038	FD INTERNATIONAL	VEHICLE OUTFITTING	40,486.00
20039	FIRST ARRIVING IO, INC.	SOFTWARE/HARDWARE	16,014.26
20040	FIRST RESPONDER OUTFITTERS, INC.	UNIFORM	3,038.29
20041	FOLK, SHERESE R., DDS	LEOFF 1 CLAIM	35.00

20042	GALLAGHER BENEFIT SERVICES, INC	INSURANCE	102.00
20043	GALLS, LLC	UNIFORM	2,990.02
20044	GIBLER, STEPHEN	LEOFF 1 CLAIM	202.90
20045	HALVERSON, MERLIN	LEOFF 1 CLAIM	202.90
20046	HANSON, CANDY	PER DIEM REIMBURSEMENT	338.21
20047	HONEY BUCKET	RENTAL	132.15
20048	HUGHES, JOE	PER DIEM /REIMBURSEMENT	630.06
20049	INTERMOUNTAIN LOCK & SECURITY SUPPLY	REPAIR/MAINTENANCE	288.40
20050	KAISER	PROFESSIONAL SERVICES	2,177.00
20051	KRAMER ENTERPRISES, LLC	REPAIR/MAINTENANCE	363.76
20052	LARMORE, JEFF	LEOFF 1 CLAIM	202.90
20053	LIFE-ASSIST INC.	EMS SUPPLIES	48,002.86
20054	LN CURTIS AND SONS	OPERATIONS EQUIPMENT	32,691.35
20055	LOCUTION SYSTEMS INC.	REPAIR/MAINTENANCE	47,050.91
20056	LYNNWOOD, CITY OF	FUEL	220,330.87
20057	MACK, GEORGE	LEOFF 1 CLAIM	202.90
20058	MEDICAL EDUCATION AND TRAINING INDUSTRIES, LLC	PROFESSIONAL SERVICES	4,162.40
20059	MORGAN MECHANICAL, INC	REPAIR/MAINTENANCE	22,108.18
20060	NCCORCHUK, WILLIAM P	LEOFF 1 CLAIM	191.90
20061	OLYMPIC TRAILER & TRUCK	VEHICLE OUTFITTING	3,523.15
20062	ORR PROTECTION SYSTEMS	REPAIR/MAINTENANCE	2,471.92
20063	OTTO, TYLER	REPAIR/MAINTENANCE	2,028.22
20064	OUTPOST 24 INC	SOFTWARE	10,426.31
20065	PACIFIC MOBILE STRUCTURES, INC	RENTAL	853.61
20066	PICKNELL, NICOLE	PER DIEM	463.45
20067	PORTMANN, ROGER	LEOFF 1 CLAIM	8,532.75
20068	PRESTMOM, JEFFREY	REIMBURSEMENT	1,039.25
20069	PUGET POWER ELECTRIC LLC	REPAIR/MAINTENANCE	7,139.30
20070	QUINTEL, JAMES	LEOFF 1 CLAIM	2,220.32
20071	SHARP ELECTRONICS CORP	COPIER LEASE	6,442.86
20072	SHARP, KEITH	REIMBURSEMENT	557.50
20073	SKYLINE COMMUNICATIONS INC	REPAIR/MAINTENANCE	38,532.82
20074	SYSTEMS FOR PUBLIC SAFETY, INC.	VEHICLE OUTFITTING	53,072.52
20075	TRUE NORTH EQUIPMENT, INC.	VEHICLE MAINTENANCE	2,519.35
20076	UNIFIRST	REPAIR/MAINTENANCE	237.11
20077	UNITED HEALTHCARE	TRANSPORT REFUND	52.94
20078	UNITED SAFETY & SURVIVABILITY	SAFETY EQUIPMENT	41,045.00
20079	VERIZON	CELL PHONE CHARGES	232.22
20080	WALKER, PAUL E.	LEOFF 1 CLAIM	3,219.00
20081	WAPAL FUND	INSURANCE	263.34
20082	WIRTZ, RICHARD	LEOFF 1 CLAIM	202.90
			686,559.94

Wire	Claimant	Reference	Amount
WIRE	ANDERSON, VERN	LEOFF 1 CLAIM	608.70
WIRE	BATES, MICHAEL	LEOFF 1 CLAIM	608.70
WIRE	CHOMOS, BRENT	LEOFF 1 CLAIM	284.10
WIRE	COMCAST	INTERNET	3,144.72
WIRE	FEDEX	POSTAGE & FREIGHT PICKUP	19.78
WIRE	GASKILL, JOHN,MURRAY, HEATHER	LEOFF 1 CLAIM	2,481.37
WIRE	GIBLER, KENNETH	LEOFF 1 CLAIM	202.90
WIRE	GRAINGER	STATION SUPPLIES	904.40
WIRE	HEALTHCARE MGMT ADMINISTRATORS	INSURANCE	434,915.47
WIRE	HENDRICKS, DUANE	LEOFF 1 CLAIM	191.90
WIRE	JOHNSON, TERRY	LEOFF 1 CLAIM	202.90
WIRE	KELLER, LARRY	LEOFF 1 CLAIM	202.90
WIRE	KINGMAN, KEN	LEOFF 1 CLAIM	202.90
WIRE	KRAUSE, BRUCE	LEOFF 1 CLAIM	202.90
WIRE	LINDSEY, STEVEN	LEOFF 1 CLAIM	202.90
WIRE	SCOVILLE, DENNY	LEOFF 1 CLAIM	125.00
WIRE	SHEEHAN, JERRY	LEOFF 1 CLAIM	527.50
WIRE	SHOUSE, BRIAN	LEOFF 1 CLAIM	2,266.70
WIRE	SNO CO PUD	ELECTRICITY	3,084.42
WIRE	VOLLANDT, PATRICK	LEOFF 1 CLAIM	202.90
WIRE	WOLD, GREG	LEOFF 1 CLAIM	202.90

450,785.96

Accounts Payable

Disbursement Voucher

User: SEvenson
Printed: 04/29/2026 - 1:23PM
Batch: 00001.05.2026 - AP20260505



CLAIMS VOUCHER

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No.	50023			
Claimant:	AIRGAS INC. PO BOX 102289 PASADENA, CA 91189-2289		Fund No. 001 Account No.	
Voucher No.	000020021	Check No.	000020021	Check Date 5/5/2026
4/14/2026	9171083591	Sta 18 Oxygen		001-42-10-522-20-31-00 8.22
4/14/2026	9171127285	Sta 11 Oxygen		001-42-10-522-20-31-00 16.44
4/16/2026	9171169218	Sta 20 Oxygen		001-42-10-522-20-31-00 30.56
4/21/2026	9171294095	Sta 21 Oxygen		001-42-10-522-20-31-00 8.22
4/22/2026	9171337800	Sta 12 Oxygen		001-42-10-522-20-31-00 22.34
			Vendor Total:	85.78

Vendor No.	51606			
Claimant:	ALLIANCE DISTRIBUTION HOLDI PO Box 844226 Dallas, TX 75284-4226		Fund No. 001 Account No.	
Voucher No.	000020022	Check No.	000020022	Check Date 5/5/2026
1/21/2026	6002173369	Sta 76 Dryer Service Call		001-62-10-522-50-48-00 193.55
			Vendor Total:	193.55

Vendor No.	50433			
Claimant:	AMERIGAS PROPANE LP PO BOX 660288 DALLAS, TX 75266-0288		Fund No. 001 Account No.	
Voucher No.	000020023	Check No.	000020023	Check Date 5/5/2026
4/25/2026	3189275662	All Sta Propane		001-56-10-522-50-31-00 101.17
			Vendor Total:	101.17

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No. 50352

Claimant: ANDERSON, VERN
21 LEONES CT
PT LUDLOW, WA 98365

Fund No. 003
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/14/2026	000000000 26-April	000000000 1/26-3/26 Medicare Part B Premium	5/5/2026 003-00-00-522-10-29-00	608.70
Vendor Total:				608.70

Vendor No. 50257

Claimant: ASSOCIATED PETROLEUM PRODU
PO BOX 34600
SEATTLE, WA 98124-1600

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
3/23/2026	000020024 26-600780	000020024 Sta 21 Fuel	5/5/2026 001-60-00-522-60-32-00	1,807.77
4/20/2026	26-617513	Sta 21 Fuel	001-60-00-522-60-32-00	1,665.81
Vendor Total:				3,473.58

Vendor No. 51587

Claimant: AT&T FIRST NET
PO BOX 5085
CAROL STREAM, IL 60197

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/4/2026	000020025 TPR032026	000020025 3/26 Mobile Data Services	5/5/2026 001-32-00-522-20-42-00	2,708.59
Vendor Total:				2,708.59

Vendor No. 50380

Claimant: AT&T MOBILITY, LLC
PO BOX 6463
CAROL STREAM, IL 60197-6463

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/19/2026	000020026 4840-03-26	000020026 3/26 Cell Phone Charges	5/5/2026 001-32-00-522-20-42-00	5,272.82
4/19/2026	4840-04-26	4/26 Cell Phone Charges	001-32-00-522-20-42-00	5,697.37
Vendor Total:				10,970.19

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No. 50377

Claimant: BATES, MICHAEL
15302 EAST 682 PR
BENTON CITY, WA 99320-8871

Fund No. 003
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/14/2026	000000000 26-April	000000000 1/26-4/26 Medicare Part B Premium	5/5/2026 003-00-00-522-10-29-00	608.70
Vendor Total:				608.70

Vendor No. 50353

Claimant: CAMPBELL, THOMAS
21526 POPLAR WAY
BRIER, WA 98036

Fund No. 003
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/14/2026	000020027 26-April	000020027 4/26 Medicare Part B Premium	5/5/2026 003-00-00-522-10-29-00	202.90
Vendor Total:				202.90

Vendor No. 50004

Claimant: CDW GOVERNMENT
75 REMITTANCE DR STE 1515
CHICAGO, IL 60675-1515

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/20/2026	000020028 A19R73E	000020028 (3) Battery Back-Ups	5/5/2026 001-32-00-522-20-35-00	3,183.92
4/21/2026	A19SJ7A	(3) Eaton Gigabit Network Cards	001-32-00-522-20-35-00	1,469.71
Vendor Total:				4,653.63

Vendor No. 50058

Claimant: CHOMOS, BRENT
17802 LARCH WAY
LYNNWOOD, WA 98037

Fund No. 003
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
5/1/2026	000000000 26-May	000000000 5/26 Medicare Part B Premium + IRMAA	5/5/2026 003-00-00-522-10-29-00	284.10
Vendor Total:				284.10

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No.	50142			
Claimant:	COLUMBIA SOUTHERN UNIVERSI PO BOX 3110 ORANGE BEACH, AL 36561		Fund No. 001 Account No.	
Voucher No.	000020029	Check No. 000020029	Check Date 5/5/2026	
4/16/2026	346521041526	N. Silverman Legal Aspects in Emergency	001-46-10-522-45-43-40	869.00
4/15/2026	354519041326	B. Kinder Intro To Fire Prevention Tuition	001-46-10-522-45-43-40	785.60
Vendor Total:				1,654.60

Vendor No.	50006			
Claimant:	COMCAST PO BOX 60533 CITY OF INDUSTRY, CA 91716-053		Fund No. 001 Account No.	
Voucher No.	000000000	Check No. 000000000	Check Date 5/5/2026	
4/13/2026	8662-04-26	Sta 14 internet	001-32-00-522-20-42-00	165.84
4/13/2026	8662-04-26	Sta 17 Internet	001-32-00-522-20-42-00	118.70
4/13/2026	8662-04-26	Sta 19 Internet	001-32-00-522-20-42-00	165.79
4/13/2026	8662-04-26	Sta 76 Internet	001-32-00-522-20-42-00	315.82
4/13/2026	8662-04-26	Sta 76 Internet	001-32-00-522-20-42-00	26.82
4/13/2026	8662-04-26	Sta 10 Internet	001-32-00-522-20-42-00	165.79
4/13/2026	8662-04-26	Sta 16 Internet	001-32-00-522-20-42-00	144.50
4/13/2026	8662-04-26	HQ Internet	001-32-00-522-20-42-00	305.26
4/13/2026	8662-04-26	Sta 21 Internet	001-32-00-522-20-42-00	320.79
4/13/2026	8662-04-26	Sta 12 Internet	001-32-00-522-20-42-00	165.79
4/13/2026	8662-04-26	Sta 20 Internet	001-32-00-522-20-42-00	265.79
4/13/2026	8662-04-26	Sta 13 Internet	001-32-00-522-20-42-00	165.62
4/13/2026	8662-04-26	Sta 23 Internet	001-32-00-522-20-42-00	165.79
4/13/2026	8662-04-26	Sta 11 Internet	001-32-00-522-20-42-00	165.79
4/13/2026	8662-04-26	Sta 15 Internet	001-32-00-522-20-42-00	320.84
4/13/2026	8662-04-26	Sta 18 Internet	001-32-00-522-20-42-00	165.79
Vendor Total:				3,144.72

Vendor No.	51622			
Claimant:	CRESSY DOOR COMPANY, INC. PO BOX 1329 KENT, WA 98035		Fund No. 001 Account No.	
Voucher No.	000020030	Check No. 000020030	Check Date 5/5/2026	
4/15/2026	217466	Sta 22 Preventative Maintenance for (3) Dc	001-62-10-522-50-48-00	553.94
4/16/2026	217583	Sta 21 Door Repair	001-62-10-522-50-48-00	482.65
4/21/2026	217671	Sta 18 Door Repair	001-62-10-522-50-48-00	4,558.62

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor Total: 5,595.21

Vendor No. 51756
 Claimant: CURALINC LLC
 314 W SUPERIOR ST, STE 601
 CHICAGO, IL 60654
 Fund No. 001
 Account No.

Voucher No. 000020031 Check No. 000020031 Check Date 5/5/2026
 4/20/2026 104316 4/26 Employee Assistance Program 001-04-00-522-10-41-00 1,189.96

Vendor Total: 1,189.96

Vendor No. 50719
 Claimant: CURTIS, JAMES
 1901 NE 35TH PL
 RENTON, WA 98056
 Fund No. 001
 Account No.

Voucher No. 000020032 Check No. 000020032 Check Date 5/5/2026
 4/24/2026 FDIC J.Curtis FDIC Lodging Reimb. 001-55-10-522-45-43-11 1,351.35

Vendor Total: 1,351.35

Vendor No. 50059
 Claimant: DELISLE, THOMAS
 4008 172ND ST SW
 LYNNWOOD, WA 98037
 Fund No. 003
 Account No.

Voucher No. 000020033 Check No. 000020033 Check Date 5/5/2026
 5/1/2026 26-May 5/26 Medicare Part B Premium 003-00-00-522-10-29-00 199.90

Vendor Total: 199.90

Vendor No. 50093
 Claimant: DELTA DENTAL OF WASHINGTON
 PO BOX 741301
 LOS ANGELES, CA 90074-1301
 Fund No. 003
 Account No.

Voucher No. 000020034 Check No. 000020034 Check Date 5/5/2026
 4/22/2026 00665-05-26 5/26 Leoff 1 Dental 003-00-00-522-10-46-00 3,562.79

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor Total: 3,562.79

Vendor No. 50099
 Claimant: DICKS TOWING
 3516 PAINE AVE
 EVERETT, WA 98201
 Fund No. 001
 Account No.

Voucher No. 000020035 Check No. 000020035 Check Date 5/5/2026
 4/3/2026 18327880 App 168 Tow 001-60-00-522-60-48-00 829.30

Vendor Total: 829.30

Vendor No. 50332
 Claimant: EMS TECHNOLOGY SOLUTIONS, L
 3781 TRAMORE POINTE PKWY
 AUSTELL, GA 30106
 Fund No. 001
 Account No.

Voucher No. 000020036 Check No. 000020036 Check Date 5/5/2026
 4/14/2026 INV3399 (500) RFID Asset Tags/(1) Custom Asset T 001-55-10-522-20-31-00 2,051.77

Vendor Total: 2,051.77

Vendor No. 50264
 Claimant: ESO SOLUTIONS, INC
 PO BOX 738310
 DALLAS, TX 75373-8310
 Fund No. 001
 Account No.

Voucher No. 000020037 Check No. 000020037 Check Date 5/5/2026
 4/15/2026 ESO-196145 ESO Insights - Designer Licenses Bundle 001-32-00-522-20-48-00 609.13
 4/19/2026 ESO-196283 5/26-5/27 ESO Fire Incidents Annual Main 001-32-00-522-20-48-00 20,105.48

Vendor Total: 20,714.61

Vendor No. 51939
 Claimant: FD INTERNATIONAL
 1129 UNDERWOOD RD
 ALEDO, TX 76008
 Fund No. 001
 Account No.

Voucher No. 000020038 Check No. 000020038 Check Date 5/5/2026
 5/5/2026 1046 50% Payment for Pump Operations Trainin 001-55-10-522-20-35-00 40,486.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor Total: 40,486.00

Vendor No. 50121
 Claimant: FEDEX
 PO BOX 94515
 PALATINE, IL 60094-4515
 Fund No. 001
 Account No.

Voucher No.	000000000	Check No.	000000000	Check Date	5/5/2026	
4/17/2026	9-260-54791	4/17 Postage & Freight Pick-up		001-15-00-522-10-42-00		19.78

Vendor Total: 19.78

Vendor No. 51599
 Claimant: FIRST ARRIVING IO, INC.
 9555 KINGS CHARTER DRIVE
 SUITE K
 ASHLAND, VA 23005
 Fund No. 001
 Account No.

Voucher No.	000020039	Check No.	000020039	Check Date	5/5/2026	
4/27/2026	7324	(16) Dashboard License Packages		001-32-00-522-20-48-00		16,014.26

Vendor Total: 16,014.26

Vendor No. 51804
 Claimant: FIRST RESPONDER OUTFITTERS, I
 579 W. HIGH STREET
 AURORA, MO 65650
 Fund No. 001
 Account No.

Voucher No.	000020040	Check No.	000020040	Check Date	5/5/2026	
4/14/2026	27891-4	(2) CWN-049 Gold Plate Badges		001-56-00-522-20-35-25		250.50
4/15/2026	28526-4	(1000) Shoulder Patches		001-56-00-522-20-35-25		2,677.30
4/16/2026	28562-4	K.Sharp (1) Dress Shoe		001-56-00-522-20-35-25		110.49

Vendor Total: 3,038.29

Vendor No. 50445
 Claimant: FOLK, SHERESE R., DDS
 5704 EVERGREEN WAY STE A
 EVERETT, WA 98203
 Fund No. 003
 Account No.

Voucher No.	000020041	Check No.	000020041	Check Date	5/5/2026	
4/14/2026	4-26	4/26 Leoff 1 Claim		003-00-00-522-10-29-00		35.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor Total: 35.00

Vendor No. 51928

Claimant: GALLAGHER BENEFIT SERVICES,
PO BOX 95148
CHICAGO, IL 60694-5148

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/15/2026	000020042 370092	000020042 4/26 FSA Monthly Fee	5/5/2026 001-35-10-522-20-21-10	78.00
4/15/2026	370092	4/26 FSA Monthly Fee	001-38-10-522-30-21-10	9.00
4/15/2026	370092	4/26 FSA Monthly Fee	001-46-10-522-45-21-10	3.00
4/15/2026	370092	4/26 FSA Monthly Fee	001-04-00-522-10-21-10	6.00
4/15/2026	370092	4/26 FSA Monthly Fee	001-03-00-522-10-21-10	3.00
4/15/2026	370092	4/26 FSA Monthly Fee	001-42-40-522-20-21-10	3.00

Vendor Total: 102.00

Vendor No. 50643

Claimant: GALLS, LLC
PO BOX 719054
Chicago, IL 60677-9278

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/13/2026	000020043 034713078	000020043 M.Hunt (1) Boot	5/5/2026 001-56-00-522-20-35-25	223.36
4/14/2026	034725971	A.Waltemath (1) Wildfire Pant (1) Shirt	001-56-00-522-20-35-25	415.27
4/14/2026	034725972	K.Gentry (1) Shirt (1) Pant (1) Belt	001-36-10-522-20-31-00	356.75
4/14/2026	034725974	A.Ott (1) Shirt	001-56-00-522-20-35-25	146.42
4/14/2026	034725979	A.Bach (1) Shirt	001-56-00-522-20-35-25	172.06
4/14/2026	034726009	A.Waltemath (1) Wildfire Pant	001-56-00-522-20-35-25	243.21
4/15/2026	034740659	C.Cong (1) Shirt (1) Pant (1) Belt	001-36-10-522-20-31-00	356.75
4/15/2026	034740679	A. Raupp (1) Shirt (1) Pant (1) Belt	001-36-10-522-20-31-00	356.75
4/15/2026	034740706	D.Rodman (1) Pant	001-56-00-522-20-35-25	75.00
4/15/2026	034740713	D.Rodman (1) Pant	001-56-00-522-20-35-25	75.00
4/15/2026	034740714	C.Cong (1) Boot	001-36-10-522-20-31-00	178.13
4/16/2026	034754059	J.Owens (1) Belt (1) Pant & Alterations	001-56-00-522-20-35-25	387.35
4/16/2026	034754063	D.Parker (1) Embroiderable Rectangle	001-56-00-522-20-35-25	3.97

Vendor Total: 2,990.02

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No.	50157			
Claimant:	MURRAY, HEATHER GASTKILL, JC 1810 E DIVISION ST, 414 MOUNT VERNON, WA 98274		Fund No. 003 Account No.	
Voucher No.	000000000	Check No.	000000000	Check Date 5/5/2026
4/14/2026	26-April	4/26 LTC		003-00-00-522-10-29-00 2,288.47
4/14/2026	26-April	4/26 Medicare Part B Premium		003-00-00-522-10-29-00 192.90
				Vendor Total: 2,481.37

Vendor No.	51620			
Claimant:	GIBLER, KENNETH 17604 W MARCONI AVE SURPRISE, AZ 85388		Fund No. 003 Account No.	
Voucher No.	000000000	Check No.	000000000	Check Date 5/5/2026
5/1/2026	26-May	5/26 Medicare Part B Premium		003-00-00-522-10-29-00 202.90
				Vendor Total: 202.90

Vendor No.	50061			
Claimant:	GIBLER, STEPHEN 24314 92ND AVE W EDMONDS, WA 98020		Fund No. 003 Account No.	
Voucher No.	000020044	Check No.	000020044	Check Date 5/5/2026
5/1/2026	26-May	5/26 Medicare Part B Premium		003-00-00-522-10-29-00 202.90
				Vendor Total: 202.90

Vendor No.	50010			
Claimant:	GRAINGER DEPT 829670207 PO BOX 419267 KANSAS CITY, MO 64141-6267		Fund No. 001 Account No.	
Voucher No.	000000000	Check No.	000000000	Check Date 5/5/2026
4/15/2026	9880929659	(6) Facepiece Respirator Canister Adapters		001-44-10-522-20-31-00 485.51
4/15/2026	9880929667	(6) Gask Mask Pouches		001-44-10-522-20-31-00 418.89
				Vendor Total: 904.40

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No. 50509

Claimant: HALVERSON, MERLIN
 PO BOX 508
 SULTAN, WA 98294

Fund No. 003
 Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/14/2026	000020045	000020045	5/5/2026	
	26-April	4/26 Medicare Part B Preimum	003-00-00-522-10-29-00	202.90
Vendor Total:				202.90

Vendor No. 51248

Claimant: HANSON, CANDY
 1921 Dry Creek Rd
 Ellensburg, WA 98926

Fund No. 001
 Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/14/2026	000020046	000020046	5/5/2026	
4/14/2026	Wildland	C.Hanson Per Diem Wildland Conference	001-35-30-522-45-43-11	244.00
4/14/2026	Wildland	C.Hanson Airport Parking Wildland Confe	001-35-30-522-45-43-11	94.21
Vendor Total:				338.21

Vendor No. 50080

Claimant: HEALTHCARE MGMT ADMINISTR.
 PO BOX 85016
 BELLEVUE, WA 98015-5016

Fund No. 003
 Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/21/2026	000000000	000000000	5/5/2026	
4/21/2026	171050	5/26 Stop Loss	003-00-00-522-10-46-00	4,254.00
4/21/2026	171050	5/26 Admin Fee	003-00-00-522-10-41-00	2,406.00
4/21/2026	171050	5/26 Admin Fee	502-00-00-522-10-41-00	23,720.92
4/21/2026	171050	5/26 Stop Loss	502-00-00-522-10-46-00	86,253.72
4/17/2026	171497	4/17/26 Healthcare Claim	003-00-00-522-10-29-00	-40,385.87
4/17/2026	171497	4/17/26 Healthcare Claim	502-00-00-522-10-29-00	75,705.13
4/24/2026	171948	4/24/26 Healthcare Claim	502-00-00-522-10-29-00	177,120.97
4/24/2026	171948	4/24/26 Healthcare Claim	003-00-00-522-10-29-00	105,840.60
Vendor Total:				434,915.47

Vendor No. 51615

Claimant: HENDRICKS, DUANE
 6840 NE NEPTUNE DR
 LINCOLN CITY, OR 97367

Fund No. 003
 Account No.

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Voucher No. 5/1/2026	000000000 26-May	Check No. 5/26 Medicare Part B Premium	000000000 003-00-00-522-10-29-00	Check Date 5/5/2026	191.90
				Vendor Total:	191.90

Vendor No.	50372				
Claimant:	HONEY BUCKET PO BOX 73399 PUYALLUP, WA 98373			Fund No. Account No.	001

Voucher No. 4/22/2026	000020047 0555503999	Check No. 184 Feet of Fencing 04/22/26 to 05/19/26	000020047 001-62-10-522-50-45-00	Check Date 5/5/2026	132.15
				Vendor Total:	132.15

Vendor No.	50708				
Claimant:	HUGHES, JOE 8133 159th St SE Snohomish, WA 98296-8612			Fund No. Account No.	001

Voucher No. 4/13/2026	000020048 MIH	Check No. J.Hughes Uber MIH Conf.	000020048 001-42-10-522-45-43-11	Check Date 5/5/2026	179.06
4/13/2026	MIH	J.Hughes Parking MIH Conf.	001-42-10-522-45-43-11		172.00
4/13/2026	MIH	J.Hughes Per Diem MIH Conf.	001-42-10-522-45-43-11		279.00
				Vendor Total:	630.06

Vendor No.	51693				
Claimant:	INTERMOUNTAIN LOCK & SECUR PO BOX 65158 SALT LAKE CITY, UT 84165			Fund No. Account No.	001

Voucher No. 4/21/2026	000020049 5015653	Check No. (2) Cylinder Key Housing	000020049 001-56-10-522-50-31-00	Check Date 5/5/2026	288.40
				Vendor Total:	288.40

Vendor No.	50064				
Claimant:	JOHNSON, TERRY 23217 135TH AVE NE ARLINGTON, WA 98223			Fund No. Account No.	003

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Voucher No. 5/1/2026	000000000 26-May	Check No. 000000000 5/26 Medicare Part B Premium	Check Date 5/5/2026 003-00-00-522-10-29-00	202.90
Vendor Total:				202.90
Vendor No.	50200			
Claimant:	KAISER PO BOX 740493 LOS ANGELES, CA 90074-0493		Fund No. 001 Account No.	
Voucher No. 4/15/2026 4/15/2026 4/15/2026	000020050 66321606 66321606 66321606	Check No. 000020050 Suppression New Hire Exam Safety Exam (Current Employees) Admin New Hire Exams	Check Date 5/5/2026 001-04-00-522-10-41-01 001-37-00-522-20-41-00 001-04-00-522-10-41-01	95.00 1,989.00 93.00
Vendor Total:				2,177.00
Vendor No.	50065			
Claimant:	KELLER, LARRY 2804 111TH PL SE EVERETT, WA 98208		Fund No. 003 Account No.	
Voucher No. 5/1/2026	000000000 26-May	Check No. 000000000 5/26 Medicare Part B Premium	Check Date 5/5/2026 003-00-00-522-10-29-00	202.90
Vendor Total:				202.90
Vendor No.	50066			
Claimant:	KINGMAN, KEN 1023 HARVARD AVE BILLINGS, MT 59102-1811		Fund No. 003 Account No.	
Voucher No. 5/1/2026	000000000 26-May	Check No. 000000000 5/26 Medicare Part B Premium	Check Date 5/5/2026 003-00-00-522-10-29-00	202.90
Vendor Total:				202.90
Vendor No.	50321			
Claimant:	KRAMER ENTERPRISES, LLC 15425 38TH DR SE BOTHELL, WA 98012		Fund No. 001 Account No.	

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Voucher No. 4/20/2026	000020051 502	Check No. 000020051 1/26-4/26 Car Washes	Check Date 5/5/2026 001-60-00-522-60-48-00	363.76
Vendor Total:				363.76
Vendor No.	50067			
Claimant:	KRAUSE, BRUCE 132 N LYTER AVE PORT TOWNSEND, WA 98368		Fund No. 003 Account No.	
Voucher No. 5/1/2026	000000000 26-May	Check No. 000000000 5/26 Medicare Part B Premium	Check Date 5/5/2026 003-00-00-522-10-29-00	202.90
Vendor Total:				202.90
Vendor No.	50068			
Claimant:	LARMORE, JEFF 18406 11AVE W LYNNWOOD, WA 98037		Fund No. 003 Account No.	
Voucher No. 5/1/2026	000020052 26-May	Check No. 000020052 5/26 Medicare Part B Premium	Check Date 5/5/2026 003-00-00-522-10-29-00	202.90
Vendor Total:				202.90
Vendor No.	50038			
Claimant:	LIFE-ASSIST INC. 11277 SUNRISE PARK DR RANCHO CORDOVA, CA 95742		Fund No. 001 Account No.	
Voucher No. 4/15/2026	000020053 2101971	Check No. 000020053 Sta 16 EMS Supplies	Check Date 5/5/2026 001-42-10-522-20-31-00	2,180.54
4/14/2026	2102225	Sta 21 EMS Supplies	001-42-10-522-20-31-00	3,841.68
4/14/2026	2102231	Sta 20 EMS Supplies	001-42-10-522-20-31-00	42.11
4/16/2026	2102552	Sta 21 EMS Supplies	001-42-10-522-20-31-00	333.96
4/17/2026	2103147	Sta 16 EMS Supplies	001-42-10-522-20-31-00	6.64
4/17/2026	2103217	OPIQ Annual License	001-55-10-522-20-48-00	4,641.00
4/16/2026	2103792	Sta 19 EMS Supplies	001-42-10-522-20-31-00	681.26
4/16/2026	2103890	Sta 23 EMS Supplies	001-42-10-522-20-31-00	3,617.33
4/16/2026	2103894	Sta 12 EMS Supplies	001-42-10-522-20-31-00	2,812.18
4/16/2026	2103946	Sta 19 EMS Supplies	001-42-10-522-20-31-00	444.54
4/20/2026	2105205	Facility Management Monthly License	001-55-10-522-20-48-00	795.60
4/21/2026	2106571	Sta 11 EMS Supplies	001-42-10-522-20-31-00	12,634.83
4/23/2026	2107296	Sta 11 EMS Supplies	001-42-10-522-20-31-00	53.48

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/22/2026	2107434	Sta 12 EMS Supplies	001-42-10-522-20-31-00	2,024.60
4/22/2026	2107436	Sta 10 EMS Supplies	001-42-10-522-20-31-00	290.39
4/22/2026	2107438	Sta 15 EMS Supplies	001-42-10-522-20-31-00	9,442.54
4/22/2026	2107439	Sta 21 EMS Supplies	001-42-10-522-20-31-00	41.00
4/22/2026	2107468	Sta 18 EMS Supplies	001-42-10-522-20-31-00	3,406.07
4/22/2026	2107476	Sta 21 EMS Supplies	001-42-10-522-20-31-00	340.10
4/23/2026	2107815	Sta 15 EMS Supplies	001-42-10-522-20-31-00	40.66
4/24/2026	2108914	Sta 11 EMS Supplies	001-42-10-522-20-31-00	332.35

Vendor Total: 48,002.86

Vendor No. 50069
 Claimant: LINDSEY, STEVEN
 14471 WILEY LANE SE
 OLALLA, WA 98359
 Fund No. 003
 Account No.

Voucher No. 5/1/2026	000000000 26-May	Check No. 000000000 5/26 Medicare Part B Premium	Check Date 5/5/2026 003-00-00-522-10-29-00	202.90
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Vendor Total: 202.90

Vendor No. 50013
 Claimant: LN CURTIS AND SONS
 PO BOX 884921
 LOS ANGELES, CA 90088-4921
 Fund No. 001
 Account No.

Voucher No. 4/14/2026	000020054 INV1058403	Check No. 000020054 2-Section SOS Bottle Cylinder Rack	Check Date 5/5/2026 001-55-10-522-20-35-00	2,472.67
4/14/2026	INV1058569	T. St.George (1) Structural Boot	001-56-00-522-20-35-10	722.21
4/16/2026	INV1059457	Pant & Coat Cleaning/Alterations	001-56-00-522-20-48-00	8,948.69
4/16/2026	INV1059485	Pant & Coat Cleaning/Alterations	001-56-00-522-20-48-00	7,769.78
4/16/2026	INV1059494	Pant and Coat Cleaning	001-56-00-522-20-48-00	2,821.07
4/16/2026	INV1059543	Pant & Coat Cleaning	001-56-00-522-20-48-00	9,956.93

Vendor Total: 32,691.35

Vendor No. 51642
 Claimant: LOCUTION SYSTEMS INC.
 1626 COLE BLVD., SUITE 250
 GOLDEN, CO 80401
 Fund No. 303
 Account No.

Voucher No. 4/16/2026	000020055 1260334	Check No. 000020055 Sta 13 Locution	Check Date 5/5/2026 303-63-00-594-22-48-00	11,674.33
4/16/2026	1260335	Sta 23 Locution	303-63-00-594-22-48-00	10,519.60

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/27/2026	1260357	Sta 76 Locution	303-63-00-594-22-48-00	24,856.98
Vendor Total:				47,050.91

Vendor No. 50083
Claimant: LYNNWOOD, CITY OF
PO BOX 24164
SEATTLE, WA 98124-0164
Fund No. 001
Account No.

Voucher No.	000020056	Check No.	000020056	Check Date	5/5/2026	
3/31/2026	21205	App 245 Repairs		001-60-00-522-60-48-00		8,019.69
3/31/2026	21206	App 197 Repairs		001-60-00-522-60-48-00		57,607.85
3/31/2026	21207	App 163 Repairs		001-60-00-522-60-48-00		58,855.61
3/31/2026	21208	App 252 Repairs		001-60-00-522-60-48-00		697.50
3/31/2026	21209	App 161 Repairs		001-60-00-522-60-48-00		852.50
3/31/2026	21210	App 237 Repairs		001-60-00-522-60-48-00		87.46
3/31/2026	21211	App 143 Repairs		001-60-00-522-60-48-00		4,492.50
3/31/2026	21212	App 164 Repairs		001-60-00-522-60-48-00		444.63
3/31/2026	21213	App 205 Repairs		001-60-00-522-60-48-00		15,357.87
3/31/2026	21214	App 222 Repairs		001-60-00-522-60-48-00		5,883.52
3/31/2026	21215	App 158 Repairs		001-60-00-522-60-48-00		2,522.74
3/31/2026	21216	App 144 Repairs		001-60-00-522-60-48-00		2,401.08
3/31/2026	21217	App 248 Repairs		001-60-00-522-60-48-00		155.00
3/31/2026	21218	App 114 Repairs		001-60-00-522-60-48-00		119.50
3/31/2026	21219	App 125 Repairs		001-60-00-522-60-48-00		1,234.94
3/31/2026	21220	App 237 Repairs		001-60-00-522-60-48-00		4,601.77
3/31/2026	21221	App 214 Repairs		001-60-00-522-60-48-00		2,384.06
3/31/2026	21222	App 269 Repairs		001-60-00-522-60-48-00		155.00
3/31/2026	21223	App 213 Repairs		001-60-00-522-60-48-00		658.75
3/31/2026	21224	App 227 Repairs		001-60-00-522-60-48-00		6,858.73
3/31/2026	21225	App 113 Repairs		001-60-00-522-60-48-00		14,313.86
3/31/2026	21226	App 229 Repairs		001-60-00-522-60-48-00		775.00
3/31/2026	21227	App 236 Repairs		001-60-00-522-60-48-00		3,242.37
3/31/2026	21228	App 195 Repairs		001-60-00-522-60-48-00		310.00
3/31/2026	21229	App 184 Repairs		001-60-00-522-60-48-00		138.39
3/31/2026	21230	App 216 Repairs		001-60-00-522-60-48-00		3,101.88
3/31/2026	21231	App 148 Repairs		001-60-00-522-60-48-00		82.34
3/31/2026	21232	App 206 Repairs		001-60-00-522-60-48-00		932.47
3/31/2026	21233	App 238 Repairs		001-60-00-522-60-48-00		1,395.00
3/31/2026	21234	App 269 Repairs		001-60-00-522-60-48-00		835.00
3/31/2026	21235	App 220 Repairs		001-60-00-522-60-48-00		128.19
3/31/2026	21236	App 225 Repairs		001-60-00-522-60-48-00		370.00
3/31/2026	21237	App 244Repairs		001-60-00-522-60-48-00		10,922.35
3/31/2026	21238	App 266 Repairs		001-60-00-522-60-48-00		4,707.10
3/31/2026	21239	App 119 Repairs		001-60-00-522-60-48-00		98.50
3/31/2026	21240	App 218 Repairs		001-60-00-522-60-48-00		77.50
3/31/2026	21241	App 255 Repairs		001-60-00-522-60-48-00		87.46
3/31/2026	21242	App 219 Repairs		001-60-00-522-60-48-00		82.74

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/31/2026	21243	App 221 Repairs	001-60-00-522-60-48-00	865.04
3/31/2026	21244	App 195 Repairs	001-60-00-522-60-48-00	4,127.41
3/31/2026	21245	App 208 Repairs	001-60-00-522-60-48-00	347.57
Vendor Total:				220,330.87
Vendor No.	50070			
Claimant:	MACK, GEORGE 480 Kenolio Road Apt 7-205 Kihei, HI 96753-7531		Fund No. 003 Account No.	
Voucher No.	000020057	Check No. 000020057	Check Date 5/5/2026	
5/1/2026	26-May	5/26 Medicare Part B Premium	003-00-00-522-10-29-00	202.90
Vendor Total:				202.90
Vendor No.	51602			
Claimant:	MEDICAL EDUCATION AND TRAIN 26926 138 Ave NE ARLINGTON, WA 98223		Fund No. 001 Account No.	
Voucher No.	000020058	Check No. 000020058	Check Date 5/5/2026	
4/15/2026	000097	ACLS Renewal Class Registration	001-42-10-522-45-43-10	4,162.40
Vendor Total:				4,162.40
Vendor No.	50040			
Claimant:	MORGAN MECHANICAL, INC 11410 NE 124th St PO Box 200 Kirkland, WA 98034		Fund No. 001 Account No.	
Voucher No.	000020059	Check No. 000020059	Check Date 5/5/2026	
4/14/2026	10001914	Sta 12 Hot Water Heater Pump Replacement	001-62-10-522-50-48-00	2,780.11
4/14/2026	10001919	Sta 21 Replacement of Circulation Pump	001-62-10-522-50-48-00	2,780.11
4/20/2026	10001937	Sta 23 Replacement of Expansion Tank	001-62-10-522-50-48-00	2,296.63
4/20/2026	10001938	Sta 20 Thermostat Replacement	001-62-10-522-50-48-00	2,818.13
4/20/2026	10001946	Sta 12 Remote Sensor Installation	001-62-10-522-50-48-00	1,419.46
4/21/2026	10001948	Sta 17 Pump Replacement	001-62-10-522-50-48-00	10,013.74
Vendor Total:				22,108.18

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No. 50073

Claimant: NCCORCHUK, WILLIAM P
5328 NORTH 148TH AVE
LITCHFIELD PARK, AZ 85340

Fund No. 003
Account No.

Voucher No. 000020060 Check No. 000020060 Check Date 5/5/2026
5/1/2026 26-May 5/26 Medicare Part B Premium 003-00-00-522-10-29-00 191.90

Vendor Total: 191.90

Vendor No. 51938

Claimant: OLYMPIC TRAILER & TRUCK
7830 MARTIN WAY E
OLYMPIA 98516

Fund No. 001
Account No.

Voucher No. 000020061 Check No. 000020061 Check Date 5/5/2026
4/22/2026 174599 App 273 Utility Trailer 001-55-10-522-20-35-00 3,523.15

Vendor Total: 3,523.15

Vendor No. 51868

Claimant: ORR PROTECTION SYSTEMS
PO BOX 749254
ATLANTA, GA 30374-9254

Fund No. 001
Account No.

Voucher No. 000020062 Check No. 000020062 Check Date 5/5/2026
4/22/2026 IN-0080507 Sta 76 Relocate Drum Drip Feed 001-62-10-522-50-48-00 2,471.92

Vendor Total: 2,471.92

Vendor No. 51936

Claimant: OTTO, TYLER
12841 AVONDALE RD NE
REDMOND, WA 98052

Fund No. 001
Account No.

Voucher No. 000020063 Check No. 000020063 Check Date 5/5/2026
4/20/2026 52 Sta 21 Exterior Building Repairs 001-62-10-522-50-48-00 2,028.22

Vendor Total: 2,028.22

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	51678			
Claimant:	OUTPOST 24 INC 123 SOUTH BROAD ST SUITE 2530 PHILADELPHIA, PA 19109		Fund No. 001 Account No.	
Voucher No.	000020064	Check No. 000020064	Check Date 5/5/2026	
4/1/2026	IN112585	Spec. Ops Password Tool	001-32-00-522-20-48-00	10,426.31
				Vendor Total: 10,426.31
Vendor No.	50786			
Claimant:	PACIFIC MOBILE STRUCTURES, IN PO BOX 24747 SEATTLE, WA 98124		Fund No. 001 Account No.	
Voucher No.	000020065	Check No. 000020065	Check Date 5/5/2026	
5/1/2026	INV-00530591	5/26 Mobile Office Rental	001-46-10-522-45-45-00	853.61
				Vendor Total: 853.61
Vendor No.	51464			
Claimant:	PICKNELL, NICOLE 14006 64th Pl W Edmonds, WA 98026		Fund No. 001 Account No.	
Voucher No.	000020066	Check No. 000020066	Check Date 5/5/2026	
4/15/2026	ESO Wave	N.Picknell ESO Wave Uber to Airport	001-42-10-522-45-43-11	31.78
4/15/2026	ESO Wave	N.Picknell ESO Wave Mileage Reimb	001-42-10-522-45-43-11	52.20
4/15/2026	ESO Wave	N.Picknell ESO Wave Per Diem	001-42-10-522-45-43-11	250.00
4/15/2026	ESO Wave	N.Picknell ESO Wave Parking	001-42-10-522-45-43-11	129.47
				Vendor Total: 463.45
Vendor No.	51091			
Claimant:	PORTMANN, ROGER 8701 139TH AVE SE SNOHOMISH, WA 98290		Fund No. 003 Account No.	
Voucher No.	000020067	Check No. 000020067	Check Date 5/5/2026	
4/14/2026	26-April	4/26 Leoff 1 Claim	003-00-00-522-10-29-00	1,378.50
4/14/2026	26-April	4/26 Leoff 1 Claim	003-00-00-522-10-29-00	1,766.25
4/14/2026	26-April	4/16 Leoff 1 Claim	003-00-00-522-10-29-00	1,143.60
4/14/2026	26-April	1/25-12/25 Medicare Part B & 1/26-4/26 M	003-00-00-522-10-29-00	4,244.40

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor Total: 8,532.75

Vendor No. 51357
 Claimant: PRESTMO, JEFFREY
 1500A E College Way - PMB 501
 Mount Vernon, WA 98273-5615
 Fund No. 502
 Account No.

Voucher No.	000020068	Check No.	000020068	Check Date	5/5/2026	
4/24/2026	26-April	4/26 HMA Insurance Refund		502-00-00-369-73-00-00		1,039.25

Vendor Total: 1,039.25

Vendor No. 51886
 Claimant: PUGET POWER ELECTRIC LLC
 2210 BROADWAY
 EVERETT, WA 98201-2322
 Fund No. 001
 Account No.

Voucher No.	000020069	Check No.	000020069	Check Date	5/5/2026	
4/15/2026	2260	Sta 11 Relocate Switch for Lobby Lights		001-62-10-522-50-48-00		966.88
4/15/2026	2261	Sta 10 Light Bulb & Fixture Replacement		001-62-10-522-50-48-00		1,222.27
4/15/2026	2262	Sta 12 Light Bulb Replacement		001-62-10-522-50-48-00		276.25
4/15/2026	2263	HQ (6) New Light Fixtures in Chiefs Office		001-62-10-522-50-48-00		4,673.90

Vendor Total: 7,139.30

Vendor No. 50205
 Claimant: QUINTEL, JAMES
 429 PRIEST PT DRIVE NW
 TULALIP, WA 98271
 Fund No. 003
 Account No.

Voucher No.	000020070	Check No.	000020070	Check Date	5/5/2026	
4/14/2026	26-April	4/26 Leoff 1 Claim		003-00-00-522-10-29-00		1,579.82
4/14/2026	26-April	4/26 Leoff 1 Claim		003-00-00-522-10-29-00		640.50

Vendor Total: 2,220.32

Vendor No. 50303
 Claimant: SCOVILLE, DENNY
 10346 W PRAIRIE HILLS CIRCLE
 SUN CITY, AZ 85351
 Fund No. 003
 Account No.

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Voucher No. 4/14/2026	000000000 26-April	Check No. 4/26 Leoff 1 Claim	000000000 003-00-00-522-10-29-00	Check Date 5/5/2026	125.00
				Vendor Total:	125.00

Vendor No.	51164				
Claimant:	SHARP ELECTRONICS CORP DEPT. LA 21648 PASADENA, CA 91185-1648			Fund No. Account No.	001

Voucher No. 4/22/2026	000020071 9005777199	Check No. 4/26 Copier Lease	000020071 001-32-00-592-22-70-00	Check Date 5/5/2026	6,442.86
				Vendor Total:	6,442.86

Vendor No.	51402				
Claimant:	SHARP, KEITH 3331 125th Ave NE Lake Stevens, WA 98258			Fund No. Account No.	001

Voucher No. 4/15/2026	000020072 MIH Conference	Check No. K.Sharp MIH Conf. Parking	000020072 001-42-10-522-45-43-11	Check Date 5/5/2026	235.00
4/15/2026	MIH Conference	K.Sharp MIH Conf. Per Diem	001-42-10-522-45-43-11		279.00
4/15/2026	MIH Conference	K.Sharp MIH Conf. Mileage Reimburseme	001-42-10-522-45-43-11		43.50
				Vendor Total:	557.50

Vendor No.	50076				
Claimant:	SHEEHAN, JERRY 2208 237TH ST SE BOTHELL, WA 98021			Fund No. Account No.	003

Voucher No. 5/1/2026	000000000 26-May	Check No. 5/26 Medicare Part B Premium + IRMAA	000000000 003-00-00-522-10-29-00	Check Date 5/5/2026	527.50
				Vendor Total:	527.50

Vendor No.	50159				
Claimant:	SHOUSE, BRIAN 9209 45TH AVE W MUKILTEO, WA 98275			Fund No. Account No.	003

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Voucher No. 4/14/2026	000000000 26-April	Check No. 1/25-12/25 Medicare Part B Premium	000000000 003-00-00-522-10-29-00	Check Date 5/5/2026	2,266.70
				Vendor Total:	2,266.70

Vendor No.	51812				
Claimant:	SKYLINE COMMUNICATIONS INC 12002 A BEVERLY PARK RD EVERETT, WA 98204		Fund No. Account No.	303	

Voucher No. 4/15/2026	000020073 9349	Check No. Sta 13 Locution Install	000020073 303-63-00-594-22-48-00	Check Date 5/5/2026	38,532.82
				Vendor Total:	38,532.82

Vendor No.	50046				
Claimant:	SNO CO PUD PO BOX 1100 EVERETT, WA 98206-1100		Fund No. Account No.	001	

Voucher No. 4/16/2026	000000000 129690995	Check No. Sta 18 Electricity	000000000 001-62-10-522-50-47-25	Check Date 5/5/2026	782.05
4/15/2026	136322106	Sta 19 Electricity	001-62-10-522-50-47-25		989.03
4/15/2026	136322107	Sta 22 Electricity	001-62-10-522-50-47-25		361.32
4/10/2026	168793392	Sta 12 Electricity	001-62-10-522-50-47-25		952.02
				Vendor Total:	3,084.42

Vendor No.	50756				
Claimant:	SYSTEMS FOR PUBLIC SAFETY, IN 2520 112TH ST S. LAKEWOOD, WA 98499		Fund No. Account No.	305	

Voucher No. 10/30/2025	000020074 51821	Check No. App 245 Vehicle Outfitting	000020074 305-67-00-594-22-64-10	Check Date 5/5/2026	2,460.23
1/9/2026	51882	App 268 Vehicle Outfitting	305-67-00-594-22-64-10		25,046.51
1/9/2026	51931	App 264 Vehicle Outfitting	305-67-00-594-22-64-10		25,565.78
				Vendor Total:	53,072.52

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No. 50219

Claimant: TRUE NORTH EQUIPMENT, INC.
3150 SE CENTURY BLVD
HILLSBORO, OR 97123

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/15/2026	000020075 007240	000020075 App 113 Repairs	5/5/2026 001-60-00-522-60-48-00	2,519.35
Vendor Total:				2,519.35

Vendor No. 51001

Claimant: UNIFIRST
ATTN - ACCOUNTS RECEIVABLE
PO BOX 650481
DALLAS, TX 75265-0481

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/14/2026	000020076 2230157976	000020076 Sta 13 Mat Maintenance	5/5/2026 001-62-10-522-50-48-00	35.08
4/14/2026	2230158000	Sta 17 Mat Maintenance	001-62-10-522-50-48-00	35.15
4/14/2026	2230158003	Sta 16 Mat Maintenance	001-62-10-522-50-48-00	35.15
4/14/2026	2230158004	Sta 20 Mat Maintenance	001-62-10-522-50-48-00	35.08
4/14/2026	2230158035	Sta 19 Mat Maintenance	001-62-10-522-50-48-00	35.08
4/14/2026	2230158071	Sta 12 Mat Maintenance	001-62-10-522-50-48-00	35.08
4/21/2026	2230159217	Sta 76 Mat Maintenance	001-62-10-522-50-48-00	26.49
Vendor Total:				237.11

Vendor No. 50782

Claimant: UNITED HEALTHCARE
ATTN: OVERPAYMENT AND RECO'
PO BOX 740819
ATLANTA, GA 30374

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
7/3/2025	000020077 225-2025-19753	000020077 Transport Refund	5/5/2026 001-15-00-522-10-49-02	52.94
Vendor Total:				52.94

Vendor No. 51937

Claimant: UNITED SAFETY & SURVIVABILIT
101 GORDON AVE
EXTON, PA 19341

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/17/2026	000020078 11350733	000020078 (21) Lockout Kits for Fire Engine Respons	5/5/2026 001-60-00-522-60-48-00	41,045.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor Total: 41,045.00

Vendor No. 50135
 Claimant: VERIZON
 PO BOX 660108
 DALLAS, TX 75266-0108
 Fund No. 001
 Account No.

Voucher No.	000020079	Check No.	000020079	Check Date	5/5/2026	
4/1/2026	6139917599	4/26 Cell Phone Charges		001-32-00-522-20-42-00		232.22

Vendor Total: 232.22

Vendor No. 51614
 Claimant: VOLLANDT, PATRICK
 11201 N EL MIRAGE RD, UNIT 910
 EL MIRAGE, AZ 85335
 Fund No. 003
 Account No.

Voucher No.	000000000	Check No.	000000000	Check Date	5/5/2026	
5/1/2026	26-May	5/26 Medicare Part B Premium		003-00-00-522-10-29-00		202.90

Vendor Total: 202.90

Vendor No. 50160
 Claimant: WALKER, PAUL E.
 PO BOX 214
 KETTLE FALLS, WA 99141
 Fund No. 003
 Account No.

Voucher No.	000020080	Check No.	000020080	Check Date	5/5/2026	
4/14/2026	26-April	4/26 Leoff 1 Claim		003-00-00-522-10-29-00		1,071.00
4/14/2026	26-April	1/25-12/25 Medicare Part B Premium		003-00-00-522-10-29-00		2,148.00

Vendor Total: 3,219.00

Vendor No. 51717
 Claimant: WAPAL FUND
 PO BOX 94166
 SEATTLE, WA 98124
 Fund No. 502
 Account No.

Voucher No.	000020081	Check No.	000020081	Check Date	5/5/2026	
4/16/2026	19-556268	FY26-Q3		502-00-00-522-10-29-00		263.34

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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			Vendor Total:	263.34
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Vendor No.	50078			
Claimant:	WIRTZ, RICHARD 7622 188TH ST SE SNOHOMISH, WA 98296	Fund No.	003	Account No.

Voucher No.	000020082	Check No.	000020082	Check Date	5/5/2026	
5/1/2026	26-May	5/26 Medicare Part B Premium		003-00-00-522-10-29-00		202.90
						Vendor Total: 202.90

Vendor No.	50079			
Claimant:	WOLD, GREG 111 DURHAM DR LAFAYETTE, LA 70708	Fund No.	003	Account No.

Voucher No.	000000000	Check No.	000000000	Check Date	5/5/2026	
5/1/2026	26-May	5/26 Medicare Part B Premium		003-00-00-522-10-29-00		202.90
						Vendor Total: 202.90

				Report Total:	1,137,345.90
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I THE UNDERSIGNED DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN, THAT ANY ADVANCE PAYMENT IS DUE AND PAYABLE PURSUANT TO A CONTRACT OR IS AVAILABLE AS AN OPTION FOR FULL OR PARTIAL FULFILLMENT OF A CONTRACTUAL OBLIGATION, AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE ABOVE-NAMED GOVERNMENTAL UNIT, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

SIGNATURE  _____, AUDITING OFFICER DATE: May 5, 2026



PAYROLL SUMMARY AND AUTHORIZATION FOR:

Apr-26

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 for the month stated above.

	Pay Date	Total
Total Payroll Expense	4/15/2026	\$ 4,516,861.50
Total Payroll Expense	4/30/2026	\$ 4,210,336.25

TOTAL PAYROLL EXPENSE **\$8,727,197.75**

Prepared by: Nicole McConnell
Financial Analyst-Payroll

Allowed in the sum of: **\$8,727,197.75**

Signed this: **May 1, 2026**

Approved by the Chair: _____



Payroll Overview

Payroll	Semi-Monthly Regular 04/15/2026		
Pay Date	04/15/2026		
# Employees	399		
# Paid Employees	398		
# Pay Statements	405		
# Regular	399		
# Payroll Adjustment	6		
# Pay Periods	1		
EE's Paid More Than Once	6		
Base Compensation Changes	4		
New Hires	4		
Terminations	4		

Employee Payments

	#	EE's	\$ Amount
Payroll Adjustment	6		507.30 P
Direct Deposits Debited	519	398	2,156,527.11 P
Total			2,157,034.41
(PA) Adjustment Payments			-507.30
(D) POD4 UKG Payroll Services Admin Debit			-2,156,527.11
Your Remaining Bank Account Liability			0.00
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	82-2238883	392	409,200.32 P
MEDI/ER	82-2238883	398	46,924.96 P
MEDI/EE	82-2238883	398	46,924.96 P
WA L&I/ER	311,180-02	369	231,731.55
WA PFML/ER (28.57)	C604154826	395	9,916.32 P
WA PFML/EE (71.43)	C604154826	394	24,736.40 P
Washington Long/EE	C604154826	188	7,229.40 P
Total			776,663.91
(D) POD4 UKG Payroll Services Admin Debit			-544,932.36
Your Remaining Tax Liability			231,731.55

Vendor Liabilities

	EE's	\$ Amount
Annuity Premium Reserve Acctn	1	789.29
DEPT. OF RETIREMENT SYSTEMS D	161	144,387.89
First Hill Trust-Transp Plan	2	640.00
Gallagher FSA	34	4,115.89
NATIONWIDE RETIREMENT SOLUTI	43	33,227.19
SSCF&R EMPLOYEE REPAY	3	1,132.49
South Snohomish County Fire&Res	397	784,889.49
State Retirement Systems -L2	359	423,696.19
State Retirement Systems P2	33	19,364.35
State Retirement Systems-PERS 3	4	2,417.44
VOYA LIFE INSURANCE & ANNUITY	192	165,876.02
WASHINGTON STATE SUPPORT RE	7	3,134.24
Total		1,583,670.48
Your Remaining Vendor Liability		1,583,670.48

Total

Total	4,516,861.50
POD4 UKG Payroll Services Admin Debit	-2,701,459.47
Total of Your Responsibility	1,815,402.03

Recap

POD4 UKG Payroll S	Date	Bank Account #	\$ Amount
Tax Payment	04/13/2026	xxxxxx0379	544,932.36
Empl. Dir. Dep. SPA	04/13/2026	xxxxxx0379	2,156,527.11
Total Debits			2,701,459.47

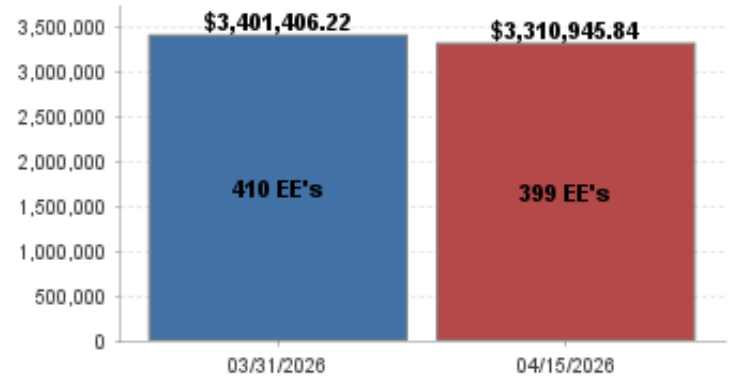
Cash Requirements: xxxxxx0379

	\$ Amount
Tax Payment	776,663.91
Empl. Dir. Dep. SPA	2,156,527.11
Total	2,933,191.02

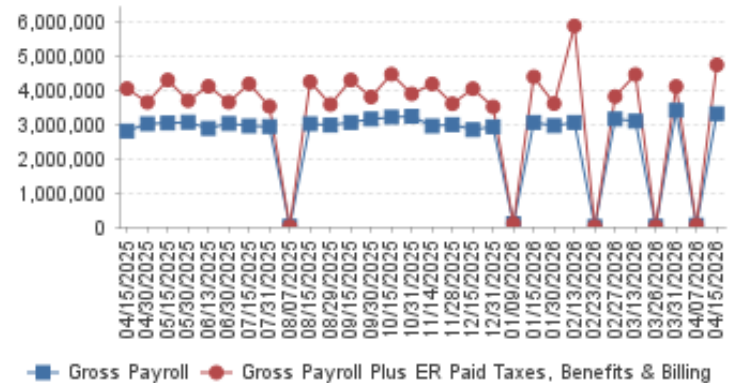
General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	3,128,203.13	300.00
ER Deduction	177,314.27	
ER Tax (Offset)	57,348.58	507.30
Tax		7,229.40
	3,362,865.98	8,036.70

Comparison To Last Pay Period - Gross Wages



Rolling 12 Month Payroll View





Payroll Recap & Funding

Semi-Monthly Regular 04/30/2026

Payroll Overview

Payroll	Semi-Monthly Regular 04/30/2026		
Pay Date	04/30/2026		
# Employees	445		
# Paid Employees	442		
# Regular	445		
# Pay Periods	1		
Base Compensation Changes	7		

Employee Payments

	#	EE's	\$ Amount
Direct Deposits Debited	566	442	2,212,908.80 ^D
Total			2,212,908.80
(D) POD4 UKG Payroll Services Admin Debit			-2,212,908.80
Your Remaining Bank Account Liability			0.00
Vouchers Printed	0		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	82-2238883	410	458,978.19 ^D
FICA/ER	82-2238883	3	419.25 ^D
FICA/EE	82-2238883	3	419.25 ^D
MEDI/ER	82-2238883	435	51,694.63 ^D
MEDI/EE	82-2238883	435	51,694.63 ^D
WA L&I/ER	311,180-02	366	214,048.34
WA PFML/ER (28.57)	C604154826	439	10,799.17 ^D
WA PFML/EE (71.43)	C604154826	438	26,936.60 ^D
Washington Long/EE	C604154826	230	8,564.17 ^D
Total			823,554.23
(D) POD4 UKG Payroll Services Admin Debit			-609,505.89
Your Remaining Tax Liability			214,048.34

Vendor Liabilities

	EE's	\$ Amount
AFLAC	24	2,137.51
Annuity Premium Reserve Acctnt	1	831.68
DELTA DENTAL OF WASHINGTON	399	62,976.11
DEPT. OF RETIREMENT SYSTEMS D	162	154,030.09
DiMartino Assoc	364	62,699.07
Gallagher FSA	34	4,115.89
Gallagher VEBA	10	8,500.00
IAFF	355	2,662.50 ^D
IAFF LABOR UNION	356	74,967.86 ^D
LEGAL SHIELD	2	46.85
NATIONWIDE RETIREMENT SOLUTI	43	37,317.23
SSCF&R EMPLOYEE REPAY	1	442.74
South County Firefighters Foundati	255	2,561.00 ^D
State Retirement Systems -L2	366	467,354.56
State Retirement Systems P2	33	19,589.85
State Retirement Systems-PERS 3	4	2,417.44
Support 7	52	730.00
VOYA LIFE INSURANCE & ANNUITY	192	175,605.44
WASHINGTON COUNTY INS FUND	406	2,918.16
WASHINGTON STATE SUPPORT RE	7	2,844.24
--More--		

Vendor Liabilities - Continued

	EE's	\$ Amount
WSCFF-EMPLOYEES BENEFIT TRUS	360	89,125.00
Total		1,173,873.22
(D) POD4 UKG Payroll Services Admin Debit		-80,191.36
Your Remaining Vendor Liability		1,093,681.86

Total

Total	4,210,336.25
POD4 UKG Payroll Services Admin Debit	-2,902,606.05
Total of Your Responsibility	1,307,730.20

Recap

POD4 UKG Payroll S	Date	Bank Account #	\$ Amount
Vendor Payment SPA	04/28/2026	xxxxxx0379	80,191.36
Tax Payment	04/28/2026	xxxxxx0379	609,505.89
Empl. Dir. Dep. SPA	04/28/2026	xxxxxx0379	2,212,908.80
Total Debits			2,902,606.05

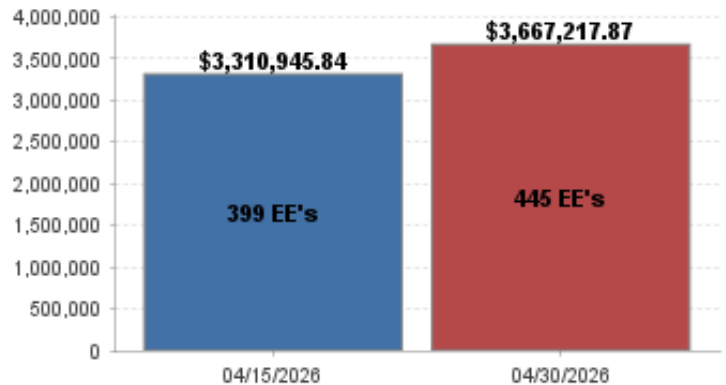
Cash Requirements: xxxxxx0379

	\$ Amount
Vendor Payment SPA	80,191.36
Tax Payment	823,554.23
Empl. Dir. Dep. SPA	2,212,908.80
Total	3,116,654.39

General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	3,474,284.24	285.67
ER Deduction	194,421.92	
ER Tax (Offset)	62,913.79	0.74
Tax		8,564.17
	3,731,619.95	8,850.58

Comparison To Last Pay Period - Gross Wages



Grouped By: None
 Sorted By: None
 Filtered By: None

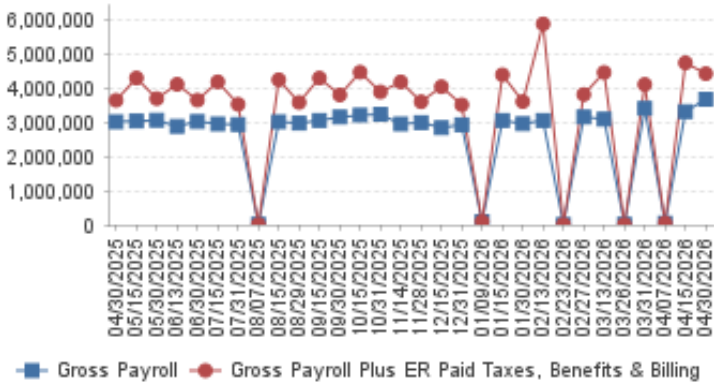
Kronos SaaShr, Inc.
 SOUTH SNOHOMISH COUNTY FIRE



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 Page 1 of 2



Rolling 12 Month Payroll View



Grouped By: None
 Sorted By: None
 Filtered By: None

Kronos SaaShr, Inc.
 SOUTH SNOHOMISH COUNTY FIRE



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 Page 2 of 2



**Leading to Meet the Growing Public Safety Needs of our Regional Communities
Leadership - Integrity - Trust - Respect - Excellence**

**Board of Fire Commissioners
Minutes of Regular Board Meeting
April 21, 2026**

7:00 p.m.

1) CALL TO ORDER (7:00 p.m.)

Present:

Jim Kenny (Unable to attend, excused)
Michael Fearnough
David Chan
Mark Laurence
Micah Rowland
Joseph Wankelman
Ed Widdis
William Morris (Unable to attend)

Staff:

Todd Anderson
John Chalfant
David Sherman
Chris Bothwell
Christie Veley
Joe Hughes
Melissa Blankenship

2) PLEDGE OF ALLEGIANCE (7:02 p.m.)

3) APPROVAL OF AGENDA (7:03 p.m.)

Motion

Michael Fearnough

Motion to approve agenda as presented.

Second:

Joseph Wankelman

Motion passed unanimously; 6-0-0-1
6 yeas, None nay; None abstention; Jim
Kenny absent.

4) CONSENT AGENDA (7:05 p.m.)

4.a) April 21, 2026 Claims Voucher totaling \$1,785,372.06

Department: Finance

Motion

Michael Fearnough

Motion to approve the following for payment:
Voucher numbers 19954 through 20019 totaling \$609,612.79
Electronic Payments dated April 21, 2026 totaling \$1,175,759.27.

Second:
David Chan

Motion passed unanimously; 6-0-0-1
6 yeas, None nay; None abstention;
Jim Kenny absent.

5) APPROVAL OF MEETING MINUTES (7:07 p.m.)

5.a) April 7, 2026 Regular Meeting and April 21, 2026 Work Session

Department: District Secretary

Motion

Michael Fearnough

Motion to approve minutes for April 7, 2026 and April 21, 2026 as presented.

Second:
Joseph Wankelman

Motion passed unanimously; 6-0-0-1
6 yeas, None nay; None abstention;
Jim Kenny absent.

6) PUBLIC COMMENT Notice: All public comment and testimony are public records and may be subject to disclosure pursuant to the Public Records Act, RCW Chapter 42.56. (7:10 p.m.)

Barbara Heidel, Mill Creek resident commented on Fire Marshal's.

7) FIRE CHIEF REPORT (7:16 p.m.)

In the absence of Fire Chief Maxwell, Assistant Chief Todd Anderson and Assistant Chief Chalfant provided detailed operational specifics of a recent serious fire in Mountlake Terrace. Assistant Chief Chalfant also reported on 2 other fires that occurred today. Assistant Chief Sherman provided a Fire Marshal update and commented on partnerships being developed with Snohomish County regarding Fire Marshal services.

8) UNION REPORT (7:21 p.m.)

No report

9) CAPITAL FACILITIES PLANNING (7:26 p.m.)

9.a) Capital Facilities Plan Document Updates - for Discussion - Chief Financial Officer, Chris Bothwell

Department: Finance

CFO Chris Bothwell presented a detailed Capital Facilities plan document update. CFO Bothwell took questions from the Board of which there were none.

9.b) Bond Financing Plan For Discussion - Chief Financial Officer Chris Bothwell

Department: Finance

CFO Bothwell provided a presentation on Bond options for continued discussion.

9.c) Bond Documents for Discussion - Communications Director, Christie Veley

Department: Communications

Communications Director Christie Veley presented draft versions of the Bond Election Resolution, Bond Explanatory Statement and Pro/Con Committee Resolution. Director Veley walked through recent updates to the documents and requested Board comments, if any, to ensure the documents were close to final before the public hearing on May 5.

10) UNFINISHED BUSINESS (8:15 p.m.)

10.a) 2026 Redistricting for Discussion - Vice-Chair Michael Fearnough, GIS Specialist Bob Schweitzer

Department: District Secretary

GIS Specialist Bob Schweitzer shared background on the initial plans he prepared for Edmonds redistricting and provided an overview of the requested variation on Plan 1, which moved Edmonds into one district. Commissioners discussed the displacement of Commissioner Fearnough into district 4 from district 2 and the implications. Commissioners presented many other questions which would require review by our attorney. Commissioners requested a version of the Plan 1 map with 7 districts and no at large positions. Commissioner Wankelman requested that all cities in the RFA in addition to the unincorporated areas be considered when discussing the plan. The Board agreed more discussion was needed and welcomed public input.

10.b) Organizational Roadmap - Operational Staffing Requests for Approval - Assistant Chief Todd Anderson

Department: Fire Chief

Assistant Chief Todd Anderson presented a request for approval of 10 additional firefighters/paramedics. Following Board discussion regarding additional unexpected attrition, the likelihood that more personnel would be needed in a short timeframe and the hardship on Human Resources of a lengthy hiring process, 20 positions were authorized. Commissioner Chan shared that we needed to hire a Director of HR quickly.

Motion

Michael Fearnough

Motion to authorize the Fire Chief to convert 20 operational staffing positions of either firefighter and/or firefighter paramedics.

Second:
Ed Widdis

Motion passed unanimously; 6-0-0-1
6 yeas, None nay; None abstention;
Jim Kenny absent.

11) NEW BUSINESS (8:50 p.m.)

11.a) 2025/2026 Budget Carry Forward Amendment for Capital Purchases - for Discussion and Potential Approval - Chief Financial Officer Chris Bothwell

Department: Finance

CFO Bothwell shared background on the 2025/2026 Budget Carry forward amendment resolution and the reason for the request.

Motion

Michael Fearnough

Motion to adopt the Budget Carry Forward Resolution 04212026-07.

Second:
David Chan

Motion passed unanimously; 5-0-0-2
5 yeas, None nay; None abstention;
Jim Kenny, Ed Widdis absent.

11.b) Sole Source Resolution for Pump Drafting Trailer/Training Simulator - For Discussion and Potential Approval - Assistant Chief Todd Anderson

Department: Purchasing and Fleet

Assistant Chief Todd Anderson shared a brief update on the request for the Pump drafting Trailer/Training Simulator as previously presented.

Motion

Michael Fearnough

Motion to adopt Resolution 04212026-08 Brand Name and Sole Source Resolution to purchase Pump Drafting Trailer and Training Simulator.

Second:
Mark Laurence

Motion passed unanimously; 5-0-0-2
5 yeas, None nay; None abstention;
Jim Kenny, Ed Widdis absent.

11.c) EMS Purchases - for Discussion and Potential Approval - Deputy Chief Joe Hughes

Department: Emergency Medical Services

Deputy Chief Joe Hughes provided a brief update on the previously requested EMS purchases.

Motion

Michael Fearnough

Motion to authorize the Fire Chief to sign contracts with Stryker for replacement gurney load systems, gurneys and a maintenance plan as presented..

Second:
Joseph Wankelman

Motion passed unanimously; 5-0-0-2
5 yeas, None nay; None abstention;
Jim Kenny, Ed Widdis absent.

12) COMMITTEE UPDATES (9:05 p.m.)

Capital Facilities - Commissioner Wankelman shared that there was a meeting yesterday and the information presented today was the bulk of the discussion. Commissioner Wankelman thanked the committee for their hard work.

Finance and Human Resources - Commissioner Chan shared that the Audit Entrance Conference would be on Thursday, and we would be discussing any additional changes that might be needed to determine hiring plans.

Intergovernmental - Commissioner Chan stated that Commissioner Widdis cancelled the next meeting.

Sno911 - Commissioner Fearnough shared that the next meeting was cancelled.

13) COMMISSIONER COMMENTS (9:15 p.m.)

Commissioner Rowland requested that commissioners be given the opportunity to deliberate and have open honest discussions and not be told to refrain from doing so by saying we didn't need to talk about a particular issue.

14) ADJOURNMENT (9:30 p.m.)

Without objection, the regular meeting was adjourned at 8:55 p.m.

15) AGENDA DISCLAIMER

16) COMMITMENT TO ACCESSIBILITY

Approved by:

Presented by:

Jim Kenny
Board Chair

Melissa Blankenship
Executive Assistant to the Board of
Commissioners

South County Fire strives to provide accessible opportunities for all members of the public. Please notify Melissa Blankenship, 425-551-1251 or mblankenship@southsnofire.org at least 48 hours prior to any South County Fire meeting if any accommodations are needed.

Board Meeting Agenda Bill

Agenda Item 9.a

Meeting Date: 05/05/2026

Department: Communications

Subject

Capital Facilities Plan: Overview and Bond Documents for Discussion - Communications Director
Christie Veley

Prior Board Action:

Recommended Action:

Related Items: Draft Bond Election Resolution, Draft Bond Explanatory
Statement, Draft Pro Con Committee Resolution

Staff Contact: Christie Veley

Approval Signature: Fire Chief Shaughn Maxwell

Legal Review: Completed

Summary

Documents shared for board discussion will include: Overview of Project Benefits, Draft Ballot
Resolution, Draft Explanatory Statement, and Draft Pro/Con Committee Resolution.

Discussion

Fiscal Impact

Recommendation

For discussion only.

ATTACHMENTS:

[Overview - Potential Bond.pdf](#)

[DRAFT Bond Election Resolution - DRAFT for April 21 2026.pdf](#)

[DRAFT Bond Explanatory Statement DRAFT for April 21 2026.pdf](#)

[DRAFT Pro Con Committee Resolution DRAFT for April 21 2026.pdf](#)



Potential Fire & EMS Construction Bond



Capital Facilities Plan created in 2016

- Delayed due to COVID pandemic
- Prior delays due to impacts of 2008 recession



6 Replacement Stations

- Silver Firs Station 13
- Blue Ridge Station 14
- Esperance Station 20
- Hilltop Station 22
- Lake Serene Station 23
- Mill Creek Station 76

4 Renovation Stations

- Mariner Station 11
- Lynnwood Civic Center Station 15
- Downtown Edmonds Station 17
- Mountlake Terrace Station 19

4 Additional Stations

- Alderwood Mall Parkway
- Cascadian
- Heights
- Manor

• *Additional critical facility needs essential to daily operations and emergency readiness.*

SOUTH SNOHOMISH COUNTY FIRE & RESCUE REGIONAL FIRE AUTHORITY

RESOLUTION NO. [____]

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS OF SOUTH SNOHOMISH COUNTY FIRE & RESCUE REGIONAL FIRE AUTHORITY, PROVIDING FOR THE FORM OF THE BALLOT PROPOSITION AND SPECIFYING CERTAIN OTHER DETAILS CONCERNING SUBMISSION TO THE QUALIFIED ELECTORS OF SOUTH COUNTY FIRE AT A SPECIAL ELECTION TO BE HELD THEREIN ON NOVEMBER 3, 2026, OF A PROPOSITION FOR THE ISSUANCE OF ITS UNLIMITED TAX GENERAL OBLIGATION BONDS IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$420,000,000, OR SO MUCH THEREOF AS MAY BE ISSUED UNDER THE LAWS GOVERNING THE INDEBTEDNESS OF REGIONAL FIRE AUTHORITIES FOR THE PURPOSE OF [CONSTRUCTING, IMPROVING, RENOVATING, ACQUIRING, UPGRADING AND EQUIPPING FIRE STATIONS AND FACILITIES].

WHEREAS, the South Snohomish County Fire & Rescue Regional Fire Authority (“South County Fire”), provides fire prevention, fire protection, rescue, and emergency medical services; and

WHEREAS, [South County Fire is the largest provider of fire and emergency medical services in Snohomish County, and one of the largest in the state, serving a population of nearly 300,000; and

WHEREAS, southwest Snohomish County is a rapidly growing community, and South County Fire has seen a significant increase in demand for public safety and emergency medical services as the population grows and the area served by South County Fire has grown; and

WHEREAS, many of South County Fire’s stations and facilities were built in the 1970’s through the 1990’s and are in need of structural rehabilitation and improvement, including to meet earthquake safety standards to ensure South County Fire stations are prepared in the event of a major emergency; and

WHEREAS, as a result of over a decade of strategic analysis of South County’s Fire infrastructure needs, the Board of Fire Commissioners (the “Board”) of South County Fire has [adopted] a [capital facilities plan] that includes the construction of new fire stations, renovation of certain existing fire stations, seismic upgrades and other improvements to facilities, and the construction of and/or improvements to vehicle maintenance facilities, logistics warehouse,

training classrooms, headquarters, and other public safety and emergency medical services facilities of South County Fire (the “Facilities Plan”); and

WHEREAS, the Facilities Plan is designed to address growing service demand, maintain emergency response times and firefighter safety, address rapid population growth in southwest Snohomish County, and replace and/or renovate aging facilities that are no longer adequate to meet the public safety demands of southwest Snohomish County; and

WHEREAS, in order to provide part of the funds to enable South County Fire to proceed with the Facilities Plan, the Board deems it necessary and advisable that South County Fire issue and sell its unlimited tax general obligation bonds in the aggregate principal amount of not to exceed \$420,000,000 (the “Bonds”); and

WHEREAS, the Constitution and laws of the State of Washington (including RCW 52.26.130 and RCW 84.52.056) provide that the question of whether or not such Bonds may be issued and sold for such purposes and taxes levied to pay such Bonds must be submitted to the qualified electors of South County Fire for their ratification or rejection;

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF FIRE COMMISSIONERS OF SOUTH SNOHOMISH COUNTY FIRE & RESCUE REGIONAL FIRE AUTHORITY as follows:

Section 1. Findings. The Board hereby finds and declares that the best interest of the inhabitants of South County Fire require South County Fire to carry out the plans hereinafter provided at the time or times and in the order deemed most necessary and advisable by the Board.

Section 2. Capital Improvements. South County Fire shall construct, improve, renovate, acquire, upgrade and equip] fire protection and emergency medical services facilities, including the acquisition of land, including the following (together, the “Facilities Plan”):

- Construct new Fire Stations to replace Stations 13, 14, 20, 22, 23, and 76;
- Renovate and make seismic upgrades and other improvements to Fire Stations 11, 15, 17, and 19;
- Construct four new Fire Stations to provide fire and emergency medical services in determined service gap areas that include “Heights,” near 21558 SR 99 in Edmonds, “Alderwood Mall Parkway,” near 170th Street SW/Alderwood Mall Parkway in Lynnwood, “Manor,” near 2224 Manor Way in Lynnwood, and “Cascadian,” near 200 146th St SE in Lynnwood.
- Construct, acquire, and/or improve public safety facilities, vehicle maintenance facilities, logistics warehouse, and training classrooms;
- Acquire equipment and fire apparatus;
- Renovate, expand and improve South County Fire headquarters; and
- Construct, improve, renovate, acquire, upgrade and equip other South County Fire facilities.

Costs of the Facilities Plan, which are estimated to be no more than \$420,000,000, will be paid from proceeds of the Bonds authorized herein, other available funds of South County Fire, and

other sources if and when such funds are available. South County Fire shall complete the components of the Facilities Plan at the time, in the order and in the manner deemed most necessary and advisable by the Board.

The cost of all necessary appraisals, negotiation, property acquisition, closing, architectural, engineering, project management, financial, legal and other consulting services, inspection and testing, demolition, administrative and relocation expenses, permitting, mitigation, construction, and other costs incurred in connection with the foregoing capital improvements shall be deemed a part of the capital costs of such Facilities Plan. Such Facilities Plan shall be complete with all necessary real property, equipment, furniture and appurtenances.

If available funds are sufficient from the proceeds of Bonds authorized for the above purposes, and state or local circumstances require, South County Fire shall use such funds to pay the principal of or interest on the Bonds or acquire, construct, equip and make other capital improvements to the facilities of South County Fire, all as the Board may determine, after holding a public hearing thereon. South County Fire shall determine the application of available money for the Facilities Plan so as to accomplish, as nearly as may be, the entire Facilities Plan described or provided for in this section. South County Fire shall determine the exact extent and specifications for construction of structures or other improvements.

If the Board shall determine that it has become impractical to accomplish each component of the Facilities Plan or portions thereof by reason of state or local circumstances, including changed conditions, incompatible development or costs substantially in excess of those estimated, South County Fire shall not be required to accomplish such portion of the Facilities Plan and may apply the Bond proceeds or any portion thereof to other portion or portions of the Facilities Plan, to other capital improvements, or to payment of principal of or interest on the Bonds, as the Board may determine after holding a public hearing.

In the event that the proceeds of the sale of the Bonds, plus any other moneys of South County Fire legally available, are insufficient to accomplish the Facilities Plan provided by this section, South County Fire shall use the available funds for paying the cost of those portions of the Facilities Plan for which the Bonds were approved deemed by the Board most necessary and in the best interest of South County Fire.

Section 3. Authorization of Bonds. For the purpose of providing part of the funds necessary to pay the cost of the Facilities Plan described in Section 2 hereof and/or to reimburse South County Fire for such costs to the extent that South County Fire funds have been used for such purposes prior to the issuance of the Bonds authorized herein, together with incidental costs and costs related to the sale and issuance of the Bonds, South County Fire shall issue and sell its unlimited tax general obligation bonds in one or more series in the aggregate principal amount of not to exceed \$420,000,000. The balance of the cost of such Facilities Plan shall be paid out of any money which South County Fire now has or may later have on hand which are legally available for such purposes. None of the Bond proceeds shall be used for the replacement of equipment or for other than a capital purpose. Such Bonds shall be issued in an amount not exceeding the amount approved by the qualified electors of South County Fire as required by the Constitution and laws of the State of Washington (the "State") or exceeding the amount permitted by the Constitution and laws of the State.

Section 4. Details of Bonds. The Bonds provided for in Section 3 hereof shall be sold and issued in such amounts and at such time or times as deemed necessary and advisable by this Board and as permitted by law, shall bear interest at a rate or rates not to exceed the maximum rate permitted by law at the time the Bonds are sold, and shall mature in such amounts and at such times within a maximum term of 25 years from date of issue, but may mature at an earlier date or dates, as authorized by this Board and as provided by law. Said Bonds shall be general obligations of South County Fire and, unless paid from other sources, both principal thereof and interest thereon shall be payable out of annual tax levies to be made upon all the taxable property within South County Fire without limitation as to rate or amount and in excess of any constitutional or statutory tax limitations. The exact date, form, terms, series, and maturities of said Bonds shall be as hereafter fixed by resolution of the Board.

After voter approval of the bond proposition and in anticipation of the issuance of such Bonds, South County Fire may issue short term obligations as authorized and provided by chapter 39.50 RCW. The proceeds of the Bonds may be used to redeem and retire such short term obligations or to reimburse South County Fire for expenditures previously made for such Facilities Plan.

Section 5. Bond Election. It is hereby found and declared that the best interests of South County Fire requires the submission to the qualified electors of South County Fire of the proposition of whether South County Fire shall issue the Bonds at a special election to be held on November 3, 2026. The Snohomish County Auditor, as *ex officio* Supervisor of Elections in Snohomish County, is hereby requested to call and conduct the special election to be held within South County Fire and to submit to the qualified electors of South County Fire the proposition set forth below.

The Secretary of the Board is hereby authorized and directed to certify the proposition to said officials in the following form:

SOUTH SNOHOMISH COUNTY FIRE & RESCUE REGIONAL FIRE AUTHORITY

PROPOSITION NO. 1

[FIRE AND EMERGENCY MEDICAL SERVICES CONSTRUCTION] GENERAL
OBLIGATION BONDS - \$420,000,000

The Board of Fire Commissioners of the South Snohomish County Fire & Rescue Regional Fire Authority adopted Resolution No. ____ concerning financing for its capital facilities plan. This proposition authorizes South County Fire to replace, renovate and/or make seismic upgrades to aging fire stations, build additional fire stations, and construct, improve, acquire and/or equip facilities to meet the community's current and future emergency response needs, enhance reliability, reduce coverage gaps, and support operations; issue \$420,000,000 of general obligation bonds maturing within a maximum of 25 years; and levy annual excess property taxes to repay the bonds, as provided in Resolution No. ____.]

Should Proposition No. 1 be:

APPROVED?.....

REJECTED?.....

For the purposes of receiving notice of the exact language of the ballot proposition required by RCW 29A.36.080, the Board hereby designates (a) the Fire Chief and (b) Bond Counsel to South County Fire as the designated representatives of South County Fire to whom such notice should be provided. The Fire Chief is authorized to approve changes to the ballot title, if any, deemed necessary by the Snohomish County Auditor.

The Secretary of the Board is authorized to make necessary clerical corrections to this resolution including, but not limited to, the correction of scrivener's or clerical errors, references, numbering, section/subsection numbers, and any reference thereto.

Upon the adoption and approval of this resolution, the proper officials of South County Fire, including members of the Board, the Fire Chief and Bond Counsel to South County Fire, are authorized and directed to undertake all action necessary and to execute all certificates and documents and to take such actions as are necessary to carry out the intent of this resolution.

Section 6. Voter's Pamphlet. The Board hereby authorizes South County Fire's participation in the local voters' pamphlet for the November 3, 2026 election and requests that Snohomish County Auditor prepare and publish a voter's pamphlet for this proposition. The pamphlet shall include, if applicable, an explanatory statement and statements in favor of and in opposition to the ballot title. The preparation of the explanatory statement, the appointment of pro/con committees and the preparation of statements in favor of and in opposition to the ballot title shall be in accordance with chapter 29A.32 RCW and the rules and guidelines of Snohomish County, as applicable. South County Fire understands and agrees that it will be required to pay its proportionate share of the expenses of the voters' pamphlet.

Section 7. Severability. In the event that any provision of this resolution shall be held to be invalid, such invalidity shall not affect or invalidate any other provision of this resolution or the Bonds, but they shall be construed and enforced as if such invalid provision had not been contained herein; provided, however, that any provision which shall for any reason be held by reason of its extent to be invalid shall be deemed to be in effect to the extent permitted by law.

Section 8. Effective Date. This resolution shall become effective immediately upon its adoption.

ADOPTED BY THE BOARD OF FIRE COMMISSIONERS OF SOUTH SNOHOMISH COUNTY FIRE & RESCUE REGIONAL FIRE AUTHORITY, at the regular meeting of such Board of Fire Commissioners on the ____ day of _____ 2026, the following Commissioners being present and voting.

Jim Kenny, Chair

Michael Fearnough, Vice Chair

David Chan, Commissioner

Mark Laurence, Commissioner

Micah Rowland, Commissioner

Joe Wankelman, Commissioner

Edward Widdis, Commissioner

ATTEST: Executive Assistant to the Board of
Fire Commissioners and Board Secretary

CERTIFICATE

I, the undersigned, Secretary of the Board of Fire Commissioners (the “Board”) of the South Snohomish County Fire & Rescue Regional Fire Authority, and keeper of the records of the Board, DO HEREBY CERTIFY:

1. That the attached resolution is a true and correct copy of Resolution No. _____ of the Board (the “Resolution”), duly adopted at a regular meeting thereof held on the ____ day of _____, 2026.

2. That said meeting was duly convened and held in all respects in accordance with law, and to the extent required by law, due and proper notice of such meeting was given; that a legal quorum was present throughout the meeting and a legally sufficient number of members of the Board voted in the proper manner for the adoption of the Resolution; that all other requirements and proceedings incident to the proper adoption of the Resolution have been duly fulfilled, carried out and otherwise observed; and that I am authorized to execute this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2026.

Secretary, Board of Fire Commissioners

Explanatory Statement:

Proposition No. 1

Submitted by the South Snohomish County Fire & Rescue Regional Fire Authority

[FIRE AND EMS] GENERAL OBLIGATION BONDS - \$420,000,000

South County Fire (“SCF”) is the largest provider of fire and emergency medical services in Snohomish County, and one of the largest in the state. Southwest Snohomish County is a rapidly growing community, and SCF has seen a significant increase in demand for public safety, emergency medical, fire, rescue, and disaster relief services. Current fire stations and other facilities are aging and need improvement to remain operational to meet such demand. SCF adopted a capital facilities plan to address aging infrastructure, seismic safety concerns, rapid population growth and increased demand. The capital facilities plan includes replacing six(6) aging fire stations; constructing four(4) new fire stations to meet demand; improving and making seismic upgrades to four(4) other fire stations; improving vehicle maintenance facilities, warehouses, classrooms, and other public safety facilities; renovating, expanding and improving SCF headquarters; and addressing other facility needs to support operations.

Proposition 1 authorizes the issuance of \$420,000,000 of general obligation bonds, to be repaid over no more than 25 years, and the levy of excess property taxes to repay the bonds to fund the capital facilities plan.

[Note the explanatory statement is limited to 200 words]

SOUTH SNOHOMISH COUNTY FIRE & RESCUE
REGIONAL FIRE AUTHORITY

RESOLUTION NO. [____]

PRO/CON COMMITTEE MEMBER APPOINTMENTS

A RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS
OF SOUTH SNOHOMISH COUNTY FIRE & RESCUE
REGIONAL FIRE AUTHORITY APPOINTING PRO/CON
COMMITTEE MEMBERS.

WHEREAS, on _____, 2026, the Board of Fire Commissioners (the “Board”) of the South Snohomish County Fire & Rescue Regional Fire Authority (“South County Fire”) adopted Resolution No. _____, authorizing the submission of a ballot proposition to South County Fire voters at the November 3, 2026 election (the “Proposition”); and

WHEREAS, if approved by the voters, the Proposition would authorize South County Fire to issue unlimited tax general obligation bonds in an amount not to exceed \$420,000,000 and to use proceeds of such bonds to finance certain capital projects of South County Fire described therein, and to levy excess property taxes to pay such bonds; and

WHEREAS, pursuant to RCW 29A.32.280, (a) for each measure from a unit of local government included in a local voters' pamphlet, the legislative authority of that jurisdiction shall, not later than the resolution deadline, formally appoint a committee to prepare arguments advocating voters' approval of the measure and shall formally appoint a committee to prepare arguments advocating voters' rejection of the measure, (b) the legislative authority shall appoint persons that reside within the jurisdictional boundaries and are known to favor the measure to serve on the committee advocating approval and shall, whenever possible, appoint persons that reside within the jurisdictional boundaries and are known to oppose the measure to serve on the committee advocating rejection, and (c) each committee shall have not more than three members, however, a committee may seek the advice of any person or persons; and

WHEREAS, South County Fire now desires to appoint committee members to prepare such arguments advocating voters' approval of the Proposition, and committee members to prepare such arguments advocating voters' rejection of the Proposition, as set forth herein;

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF FIRE COMMISSIONERS OF SOUTH SNOHOMISH COUNTY FIRE & RESCUE REGIONAL FIRE AUTHORITY as follows:

Section 1. Selection of Committee Members.

(a) The following persons are hereby appointed to prepare a statement advocating voters' approval of the Proposition:

1. _____
2. _____
3. _____

(b) The following persons are hereby appointed to prepare a statement advocating voters' rejection of the Proposition:

1. _____
2. _____
3. _____

Section 2. Severability. In the event that any provision of this resolution shall be held to be invalid, such invalidity shall not affect or invalidate any other provision of this resolution or the levies as set forth in Resolution No. _____, but they shall be construed and enforced as if such invalid provision had not been contained herein; provided, however, that any provision which shall for any reason be held to be invalid shall be deemed to be in effect to the extent permitted by law.

Section 3. Effective Date. This resolution shall become effective immediately upon its adoption.

ADOPTED BY THE BOARD OF FIRE COMMISSIONERS OF SOUTH SNOHOMISH COUNTY FIRE & RESCUE REGIONAL FIRE AUTHORITY, at the regular meeting of such Board of Fire Commissioners on the ____ day of _____ 2026, the following Commissioners being present and voting.

Chair and Commissioner

Vice Chair and Commissioner

Commissioner

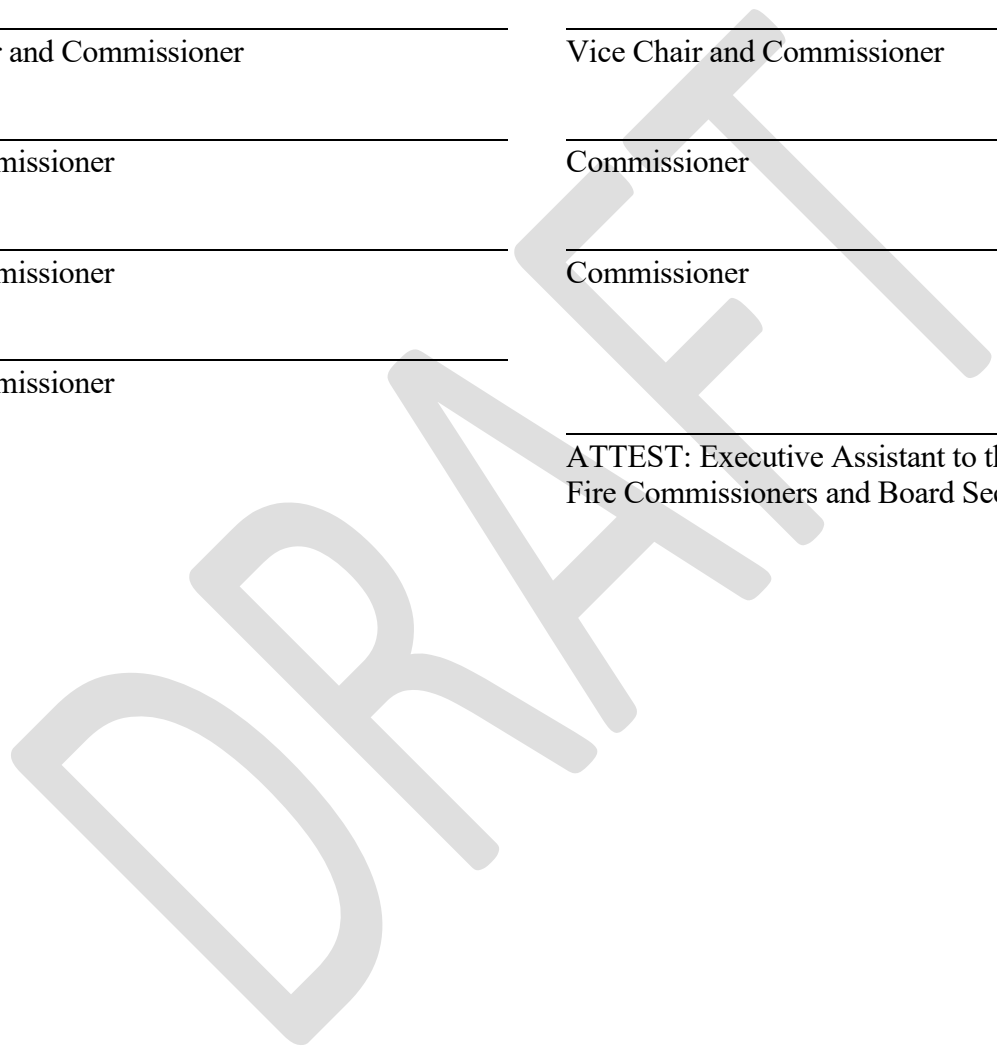
Commissioner

Commissioner

Commissioner

Commissioner

ATTEST: Executive Assistant to the Board of
Fire Commissioners and Board Secretary



Board Meeting Agenda Bill

Agenda Item 10.a

Meeting Date: 05/05/2026

Department: Fire Chief

Subject

Organizational Roadmap: EMS & CRP Division Presentation - Fire Chief Shaughn Maxwell

Prior Board Action:

Recommended Action:

Related Items:

Staff Contact: Shaughn Maxwell

Approval Signature: Fire Chief Shaughn Maxwell

Legal Review: Not Required

Summary

In 2025 South County Fire leadership and board collaborated to produce a comprehensive organizational roadmap to address potential challenges regarding operations, staffing, finances, and communications. The expectation was that this project would be evaluated on an ongoing basis to address current conditions and future needs.

Discussion

In 2026 staff will be presenting updates in the coming months through various discussions facilitated by the fire chief. A successive list of potential strategic projects, and near and long-term staffing needs will be presented.

Current Discussion: The current challenges, opportunities and improving the future of EMS and CRP service and delivery for SCF.

Fiscal Impact

Will be presented in 2027 budget.

Recommendation

Discussion and potential future approval of requests that will be presented by staff.

Board Meeting Agenda Bill
Agenda Item 11.a

Meeting Date: 05/05/2026

Department: Communications

Subject

2026 Emergency Medical Services Week Resolution - For Action - Communications Director, Christie Veley

Prior Board Action:

Recommended Action:

Related Items: Resolution 05052026-09

Staff Contact: Christie Veley

Approval Signature: Fire Chief Shaughn Maxwell

Legal Review: Not Required

Summary

The proposed resolution proclaims May 17-23 as Emergency Medical Services Week to recognize the teams who provide this vital work and educate our residents on how these services are provided. Special activities and community messages are planned to support this effort, in addition to the proclamation before the board.

Discussion

Emergency medical services account for more than 80% of South County Fire's total responses (32,881 EMS calls in 2025). All firefighters are trained as either emergency medical technicians to provide basic life support or as paramedics to provide advanced life support. Having firefighters who can respond to both fires and EMS calls is a model that provides efficiency to our residents and maximizes resources to respond in the quickest way possible save lives.

South County Fire continues to have a cardiac arrest save rate above the state and national averages, as we've maintained for the last several years.

South County Fire's Community Resource Paramedic has become an example for agencies across the region. The CORE program, which is used to administer buprenorphine to overdose patients and provide follow-up resources, has been a great success. More than 75% of people contacted by our team have gone into treatment.

To recognize EMS Week, South County Fire will host an Open House at Station 17 from 11 a.m. - 1 p.m. Saturday, May 16. We invite all commissioners and the public. We will also share EMS-related

social media content throughout the week.

Fiscal Impact

N/A

Recommendation

Adopt Resolution 05052026-09 recognizing EMS Week.

ATTACHMENTS:

[EMS Week 2026 .pdf](#)

[2026 EMS Week Resoution 05052026-09.pdf](#)



EMERGENCY MEDICAL SERVICES

EMS Week May 17-23



LIFE-SAVING CARE

**SOUTH COUNTY FIRE
CARDIAC SURVIVAL RATE**



Above State &
National Averages



South County firefighters respond to a cardiac arrest approximately once every 36 hours.



COMMUNITY RESPONSE



Edmonds Harbor Square Athletic Club



Mill Creek YMCA



COMMUNITY RESOURCE PARAMEDICS



911 Calls by patients in our program decrease 50%

- **Connect clients with right resources and reduce unnecessary emergency room visits**

3,000 Clients expected in 2026

75% of people contacted through CORE program have gone into treatment.

South County Fire program becoming a model for agencies across the United States.



24/7 EMS Response



Medical calls more than **80%** of emergency call volume.

- **32,881** EMS calls in 2025

All South County firefighters trained to respond to EMS calls as:

- **Emergency Medical Technicians (EMTs)** or
- **Paramedics**



EMS WEEK OPEN HOUSE
11 a.m.-1 p.m. Saturday, May 16

**Edmonds Downtown
Fire Station 17**
275 Sixth Ave. N., Edmonds

**SOUTH COUNTY FIRE
RESOLUTION NO. 05052026-09**

National Emergency Medical Services Week May 17-23, 2026 Proclamation

WHEREAS, emergency medical services is a vital public service.

WHEREAS, emergency medical service providers are ready to give lifesaving care to those in need 24 hours a day, seven days a week.

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury.

WHEREAS, emergency medical services have grown to fill a gap by providing important, out-of-hospital care, including preventative community education and Community Resource Paramedicine (CRP).

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, emergency nurses, emergency physicians, trained members of the public, and other out-of-hospital medical care providers.

WHEREAS, the members of emergency medical services teams, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills.

WHEREAS, all South County firefighters are trained to provide emergency medical care, either as EMTs or paramedics.

WHEREAS, medical calls account for more than 80% of all South County Fire emergency responses, with more than 32,800 EMS calls in 2025.

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services (EMS) Week.

THEREFORE, LET IT BE RESOLVED that the South County Fire Board of Commissioners recognize May 17-23, 2026 as Emergency Medical Services Week.

We invite the public to join us for an EMS Week Open House on Saturday, May 16, 2026, at Downtown Edmonds Fire Station 17 from 11 a.m. – 1 p.m.

ADOPTED at the regular meeting of South County Fire Board of Commissioners this 5th day of May 2026.

by: _____
Jim Kenny, Chair

by: _____
Michael Fearnough, Vice Chair

by: _____
Edward Widdis, Commissioner

by: _____
David F. Chan, Commissioner

by: _____
Micah Rowland, Commissioner

by: _____
Mark Laurence, Commissioner

by: _____
Joe Wankelman, Commissioner

ATTEST: _____
Melissa Blankenship,
Executive Assistant
to the Board of Commissioners