



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

**REGULAR MEETING
TUESDAY, MAY 19, 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 19, 2026 Claims Voucher totaling \$1,418,509.19
[Claims Voucher 5.19.26.pdf](#)
- 5. APPROVAL OF MEETING MINUTES (7:07 p.m.)**
 - 5.a May 5, 2026 Regular Meeting
[May 5, 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. CAPITAL FACILITIES PLANNING (7:31 p.m.)**
 - 9.a [Bond Resolution For Potential Adoption - Chair Jim Kenny and Communications Director Christie Veley](#)
[Bond Election Resolution 05192026-10.pdf](#)
 - 9.b [Financing Plan for Potential Action - Communications Director Christie Veley, Chair Jim Kenny](#)
[All Level Property Owner Impact Draft.pdf](#)

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

- 10.a [Current and Future IT Staffing Needs - for Action - IT Manager Kris Groeneveld
IT Current and Future Needs 5.12.26.pdf](#)
- 10.b [2026 Redistricting - for Discussion - Chair Jim Kenny
2026 Edmonds Annex Plan 1.pdf
2026 Edmonds Annex Plan 1a.pdf
2026 Edmonds Annex Plan 2.pdf
2026 Edmonds Annex Plan 3.pdf](#)
- 10.c [Organizational Roadmap: Prevention Division - for Discussion - Fire Chief Shaughn
Maxwell](#)

11. NEW BUSINESS (9:00 p.m.)

- 11.a [Asset Inventory Report - for Discussion and Potential Action - Deputy Chief James Curtis
Surplus Attachment A.pdf
Surplus Resolution 05192026-11.pdf](#)
- 11.b [Summer Staffing Plan for Paramedics - for Discussion - Chief Shaughn Maxwell](#)
- 11.c [Snohomish County EMS Agency \(SCEMSA\) Board Caucus - Chair Jim Kenny
Caucus 7 notice of meeting 05122026.pdf](#)

12. COMMITTEE UPDATES (9:40 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 (9:50 p.m.)

14. ADJOURNMENT (10:00 p.m.)

15. 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.*

16. 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 19, 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		980,311.60
	LEOFF 1 CLAIM FUND 003		23,741.77
	RFA APPARTUS 302		1,139.68
	RFA BUILDING FUND 303		127,224.84
	RFA EQUIPMENT FUND 305		20,802.19
	RFA HEALTHCARE SELF INSURANCE FUND 502		265,023.38
	SPECIAL OPS POLICY BOARD		265.73
	TOTAL CLAIMS BY FUND		1,418,509.19
Voucher No	Claimant	Reference	Amount
20090	911 SUPPLY, INC.	UNIFORMS	1,595.80
20091	ADVANCED PRO FITNESS REPAIR INC	REPAIR & MAINTENANCE	165.75
20092	ADVANTAGE BUILDING SERVICES	REPAIR & MAINTENANCE	1,504.18
20093	AIRGAS INC.	OXYGEN	80.63
20094	ALLIANCE DISTRIBUTION HOLDINGS INC.	(2) WASHING MACHINE	3,306.17
20095	AMERIGAS PROPANE LP	ALL STATION PROPANE	101.17
20096	ARCHBRIGHT	PROFESSIONAL SERVICE	21,528.94
20097	ASSOCIATED PETROLEUM PRODUCTS INC	FUEL	16,252.74
20098	ASTOUND BROADBAND	INTERNET	8,327.37
20099	AT WORK	REPAIR & MAINTENANCE	11,534.65
20100	AT&T FIRST NET	DATA MOBILE STORAGE	2,737.20
20101	BIRCH EQUIPMENT CO. INC.	RENTAL	160.71
20102	BURT, CHRISTOPHER	PER DIEM	278.00
20104	CAMPBELL, THOMAS	LEOFF 1 CLAIM	202.90
20103	CAMPBELL,RICH	PROFESSIONAL SERVICE	9,694.00
20105	CDW GOVERNMENT	HARDWARE/SOFTWARE	20,539.87
20106	COLUMBIA SOUTHERN UNIVERSITY	TUITION	1,571.20
20107	CONSERTUS, INC.	PROFESSIONAL SERVICE	26,105.18

20108	CRESSY DOOR COMPANY, INC.	REPAIR & MAINTENANCE	7,000.47
20109	CSD ATTORNEYS AT LAW	LEGAL SERVICES	28,768.74
20110	CURALINC LLC	PROFESSIONAL SERVICE	1,189.96
20111	DAILY JOURNAL OF COMMERCE, INC	ADVERTISING	973.50
20112	DYER, ERIC	PER DIEM/REIMBURSEMENT	667.74
20113	EASTSIDE ELECTRIC LLC	REPAIR & MAINTENANCE	7,325.86
20114	EASTSIDE INTEGRATIVE MEDICINE	PROFESSIONAL SERVICE	1,526.00
20115	ELANTIS SOULTIONS INC	PROFESSIONAL SERVICE	1,072.50
20116	FIRST RESPONDER OUTFITTERS, INC.	UNIFORMS	9,004.29
20117	FISHERIES SUPPLY, INC	REPAIR & MAINTENANCE	625.45
20118	FOLLETT CORPORATION	TUITION	270.10
20119	FOSTER, DAVID	PROFESSIONAL SERVICE	5,000.00
20120	GALLS, LLC	UNIFORMS	8,908.55
20121	GARCIA, ALFREDO	PER DIEM	278.00
20122	GOVERNMENT FINANCE OFFICERS ASSOCIATION	REGISTRATION	1,950.00
20123	GRANICUS, LLC	PROFESSIONAL SERVICE	10,619.72
20124	GREAT FLOORS, LLC	REPAIR & MAINTENANCE	2,365.82
20125	HALVERSON, MERLIN	LEOFF 1 CLAIM	5,642.90
20126	HEALTHCALL, LLC	PROFESSIONAL SERVICE	223.76
20127	HELLER, ANDREW	PER DIEM/REIMBURSEMENT	1195.8
20128	HONEY BUCKET	RENTAL	390.00
20129	INTERMOUNTAIN LOCK & SECURITY SUPPLY	REPAIR & MAINTENANCE	396.94
20130	IRON MOUNTAIN	HQ SHREDDING	142.14
20131	KARG, CHRISTOPHER	PER DIEM/REIMBURSEMENT	686.00
20132	LES SCHWAB	REPAIR & MAINTENANCE	698.49
20133	LIFE-ASSIST INC.	UNIFORMS	27,779.91
20134	LINDER ELECTRIC, INC.	REPAIR & MAINTENANCE	11,077.31
20135	LION TOTALCARE, INC	REPAIR & MAINTENANCE	2,269.93
20136	LN CURTIS AND SONS	SAFETY EQUIPMENT	28,808.44
20137	LOCUTION SYSTEMS INC.	REPAIR & MAINTENANCE	50,413.42
20138	LONG BUILDING TECHNOLOGIES, INC.	REPAIR & MAINTENANCE	35,034.89
20139	LUND FAUCETT LLC	PROFESSIONAL SERVICE	6,232.50
20140	LYNNWOOD, CITY OF	UTILITIES	2,961.33
20141	MACK, GEORGE	LEOFF 1 CLAIM	247.26
20142	MAUL FOSTER & ALONGI, INC	PROFESSIONAL SERVICE	1,402.50
20143	MAZUR, MICHAEL	PER DIEM	300.98
20144	MCALLISTER, BRIAN	PER DIEM	383.00
20145	MCNAUL EBEL NAWROT & HELGREN PLLC	LEGAL SERVICES	13,572.00
20146	MES SERVICE COMPANY LLC	PPE CLEANING	23,957.41
20147	MILLERS EQUIPMENT & RENT ALL	RENTAL	776.45
20148	MORGAN MECHANICAL, INC	REPAIR & MAINTENANCE	20,980.45
20149	OFFICE DEPOT, INC	OFFICE DEPOT	121.68
20150	ORR PROTECTION SYSTEMS	REPAIR & MAINTENANCE	2,851.73
20151	PAPE MATERIAL HANDLING	REPAIR & MAINTENANCE	3,038.75
20152	PARATEX	REPAIR & MAINTENANCE	1,373.41

20153	PETERSON, SKYLER	TUITION REIMBURSEMENT	2,692.12
20154	PORTMANN, ROGER	LEOFF 1 CLAIM	284.10
20155	PROMO BOX LLC	UNIFORM SHIRTS	211.01
20156	QUINTEL, JAMES	LEOFF 1 CLAIM	454.00
20157	RENU RECYCLING SERVICES	RECYCLING	620.99
20158	ROBERT HALF INTERNATIONAL, INC.	PROFESSIONAL SERVICE	11,519.58
20159	SEATTLE TIMES	PROFESSIONAL SERVICE	50,559.57
20160	SEYFARTH SHAW LLP	LEGAL SERVICES	13,862.00
20161	SHARP ELECTRONICS CORP	COPIER LEASE/COPIES	5,035.25
20162	SHARP, KEITH	PER DIEM	401.82
20163	SHERMAN OPTICAL LLC	PRESCRIPTION SAFETY GLASSES	794.00
20164	SILVERLAKE WATER & SEWER DISTRICT	WATER/SEWER	1,541.80
20165	SISKUN POWER EQUIPMENT	REPAIR & MAINTENANCE	310.15
20166	SNO CO EMERGENCY MANAGEMENT	PROFESSIONAL SERVICE	15,631.25
20167	SNOHOMISH COUNTY 911	PROFESSIONAL SERVICE	225,184.10
20168	SNO-KING STAMP	NAME PLATES	43.08
20169	SOUND PUBLISHING, INC.	ADVERTISING	637.98
20170	SPRINGBROOK HOLDING COMPANY, LLC	PROFESSIONAL SERVICE	96.00
20171	STOLLWERCK PLUMBING & SEWER, LLC	REPAIR & MAINTENANCE	5,153.75
20172	STRYKER SALES	EMS EQUIPMENT/CONTRACT	138,116.87
20173	TCA ARCHITECTURE - PLANNING	PROFESSIONAL SERVICE	4,000.00
20174	THYSSENKRUPP ELEVATOR CORP	REPAIR & MAINTENANCE	110.50
20175	TRILOGY MEDWASTE WEST LLC	HAZARDOUS WASTE DISPOSAL	1,259.20
20176	UKG KRONOS SYSTEMS. LLC.	PROFESSIONAL SERVICE	7,061.86
20177	ULINE, INC	REPAIR & MAINTENANCE	536.83
20178	UNIFIRST	REPAIR & MAINTENANCE	338.25
20179	WA ST AUDITOR	PROFESSIONAL SERVICE	21,588.30
20180	WANKELMAN, JOSEPH	PER DIEM/REIMBURSEMENT	429.79
20181	WASHINGTON FIRE CHIEFS	REGISTRATION	2,720.00
20182	WILLIAMS SCOTSMAN, INC	MOBILE OFFICE RENTAL	10,268.85
20183	WILLIAMS, CAMILLUS	PER DIEM/REIMBURSEMENT	525.76
			978,181.30
Voucher No	Claimant	Reference	Amount
WIRE	BANK OF AMERICA	CREDIT CARD PAYMENT	65,208.37
WIRE	FEDEX	POSTAGE & PACKAGE PICKUP	95.92
WIRE	GASTKILL, JOHN,MURRAY, HEATHER	LEOFF 1 CLAIM	1,826.35
WIRE	GRAINGER	STATION SUPPLIES	4,075.50
WIRE	HEALTHCARE MGMT ADMINISTRATORS	INSURANCE	277,064.14
WIRE	KINGMAN, KEN	LEOFF 1 CLAIM	29.00
WIRE	MCGAUGHEY, JAMES	LEOFF 1 CLAIM	1,014.50
WIRE	MOUNTLAKE TERRACE W\\$, CITY OF	WATER/SEWER	820.91
WIRE	ONE DIGITAL TOPCO LLC	PROFESSIONAL SERVICE	2,000.00
WIRE	SNO CO PUD	ELECTRICITY	9,663.08
WIRE	US BANK	CREDIT CARD PAYMENT	27,782.59

WIRE	WEX BANK	FUEL	50,747.53
			440,327.89

Accounts Payable

Disbursement Voucher

User: SEvenson
 Printed: 05/14/2026 - 3:12PM
 Batch: 00003.05.2026 - AP20260519



CLAIMS VOUCHER

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50440			
Claimant:	911 SUPPLY, INC. 4101 RIVER ROAD N KEIZER, OR 97303-5502		Fund No. 001 Account No.	
Voucher No.	000020090	Check No. 000020090	Check Date 5/19/2026	
4/21/2026	INV-2-60396	(4) Blauer Jackets	001-56-00-522-20-35-25	1,135.90
5/1/2026	INV-2-60705	(2) Blauer Jackets	001-56-00-522-20-35-25	459.90
			Vendor Total:	1,595.80
Vendor No.	50276			
Claimant:	ADVANCED PRO FITNESS REPAIR 3804 132nd PL NE Suite 902 MARYSVILLE, WA 98271		Fund No. 001 Account No.	
Voucher No.	000020091	Check No. 000020091	Check Date 5/19/2026	
4/22/2026	03242601CJ	Sta 22 Treadmill Disposal	001-45-10-522-20-48-00	165.75
			Vendor Total:	165.75
Vendor No.	50147			
Claimant:	ADVANTAGE BUILDING SERVICES 3102 Hoyt Ave #566 EVERETT, WA 98201		Fund No. 001 Account No.	
Voucher No.	000020092	Check No. 000020092	Check Date 5/19/2026	
5/7/2026	7910	Sta 15 Cleaning Service	001-62-10-522-50-48-00	468.25
5/7/2026	7911	HQ Cleaning Service	001-62-10-522-50-48-00	1,035.93
			Vendor Total:	1,504.18

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.	Invoice No.	Check No.	Check Date	Invoice Amount
4/23/2026	000020093	000020093	5/19/2026	
	9171375757	Sta 15 Oxygen	001-42-10-522-20-31-00	16.47
4/28/2026	9171505778	Sta 15 Oxygen	001-42-10-522-20-31-00	19.43
4/28/2026	9171545658	Sta 11 Oxygen	001-42-10-522-20-31-00	11.17
5/4/2026	9171686412	Sta 76 Oxygen	001-42-10-522-20-31-00	11.18
5/5/2026	9171734318	Sta 15 Oxygen	001-42-10-522-20-31-00	22.38
Vendor Total:				80.63

Vendor No. 51606

Claimant: ALLIANCE DISTRIBUTION HOLDI
 PO Box 844226
 Dallas, TX 75284-4226

Fund No. 001
 Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
5/4/2026	000020094	000020094	5/19/2026	
	6002221458	Sta 76 (1) LWN Washer	001-56-10-522-20-35-00	1,653.08
5/4/2026	6002221458	(1) LWN Washer-Stock	001-56-10-522-20-35-00	1,653.09
Vendor Total:				3,306.17

Vendor No. 50433

Claimant: AMERIGAS PROPANE LP
 PO BOX 660288
 DALLAS, TX 75266-0288

Fund No. 001
 Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
5/9/2026	000020095	000020095	5/19/2026	
	3189775447	All Sta Propane	001-56-10-522-50-31-00	101.17
Vendor Total:				101.17

Vendor No. 51145

Claimant: ARCHBRIGHT
 5601 6TH AVE S, SUITE 400
 SEATTLE, WA 98108

Fund No. 001
 Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/30/2026	000020096	000020096	5/19/2026	
	AS104914	4/26 D.Schorzman HR Consulting	001-04-00-522-10-41-00	21,528.94

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor Total: 21,528.94

Vendor No. 50257

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

Fund No. 001
Account No.

Voucher No.	000020097	Check No.	000020097	Check Date	5/19/2026	
4/14/2026	26-614306	Sta 13 Fuel		001-60-00-522-60-32-00		1,876.85
4/21/2026	26-618875	Sta 12 Fuel		001-60-00-522-60-32-00		3,689.09
4/23/2026	26-621472	Sta 11 Fuel		001-60-00-522-60-32-00		1,769.65
4/27/2026	26-622360	Sta 10 Fuel		001-60-00-522-60-32-00		1,114.58
5/1/2026	26-626203	Sta 22 Fuel		001-60-00-522-60-32-00		1,377.61
5/1/2026	26-626204	Sta 18 Fuel		001-60-00-522-60-32-00		1,561.45
5/4/2026	26-626684	Sta 21 Fuel		001-60-00-522-60-32-00		1,262.75
5/7/2026	26-629448	Sta 23 Fuel		001-60-00-522-60-32-00		739.95
5/8/2026	26-630331	Sta 11 Fuel		001-60-00-522-60-32-00		2,860.81

Vendor Total: 16,252.74

Vendor No. 50773

Claimant: ASTOUND BROADBAND
PO BOX 31001-2714
PASADENA, CA 91110

Fund No. 001
Account No.

Voucher No.	000020098	Check No.	000020098	Check Date	5/19/2026	
5/1/2026	103938001-12189	Sta 19 Secondary Internet		001-32-00-522-20-42-00		552.94
5/1/2026	103938001-12189	Sta 13 Secondary Internet		001-32-00-522-20-42-00		550.40
5/1/2026	103938001-12189	Sta 22 Secondary Internet		001-32-00-522-20-42-00		553.79
5/1/2026	103938001-12189	Sta 15 Secondary Internet		001-32-00-522-20-42-00		553.79
5/1/2026	103938001-12189	Sta 16 Secondary Internet		001-32-00-522-20-42-00		553.79
5/1/2026	103938001-12189	SnoCom & Data Services		001-32-00-522-20-42-00		465.79
5/1/2026	103938001-12189	HQ Secondary Internet		001-32-00-522-20-42-00		752.87
5/1/2026	103938001-12189	Sta 11 Secondary Internet		001-32-00-522-20-42-00		526.43
5/1/2026	103938001-12189	Sta 18 Secondary Internet		001-32-00-522-20-42-00		552.94
5/1/2026	103938001-12189	Sta 10 Secondary Internet		001-32-00-522-20-42-00		526.43
5/1/2026	103938001-12189	Sta 23 Secondary Internet		001-32-00-522-20-42-00		526.43
5/1/2026	103938001-12189	Sta 12 Secondary Internet		001-32-00-522-20-42-00		550.40
5/1/2026	103938001-12189	Sta 14 Secondary Internet		001-32-00-522-20-42-00		553.79
5/1/2026	103938001-12189	Sta 17 Secondary Internet		001-32-00-522-20-42-00		553.79
5/1/2026	103938001-12189	Sta 21 Secondary Internet		001-32-00-522-20-42-00		553.79

Vendor Total: 8,327.37

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No. 51701

Claimant: AT WORK
1935 152ND PL NE
BELLEVUE, WA 98007

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/30/2026	000020099 PS-INV106519	000020099 Sta 22 Landscape Maintenance	5/19/2026 001-62-10-522-50-48-00	242.82
4/30/2026	PS-INV106519	Sta 11 Landscape Maintenance	001-62-10-522-50-48-00	550.93
4/30/2026	PS-INV106519	Sta 20 Landscape Maintenance	001-62-10-522-50-48-00	430.95
4/30/2026	PS-INV106519	Sta 23 Landscape Maintenance	001-62-10-522-50-48-00	483.07
4/30/2026	PS-INV106519	Sta 19 Landscape Maintenance	001-62-10-522-50-48-00	340.34
4/30/2026	PS-INV106519	Sta 18 Landscape Maintenance	001-62-10-522-50-48-00	343.29
4/30/2026	PS-INV106519	Sta 17 Landscape Maintenance	001-62-10-522-50-48-00	459.41
4/30/2026	PS-INV106519	Sta 16 Landscape Maintenance	001-62-10-522-50-48-00	575.64
4/30/2026	PS-INV106519	HQ Landscape Maintenance	001-62-10-522-50-48-00	890.17
4/30/2026	PS-INV106519	Sta 12 Landscape Maintenance	001-62-10-522-50-48-00	556.92
4/30/2026	PS-INV106519	Sta 13 Landscape Maintenance	001-62-10-522-50-48-00	450.20
4/30/2026	PS-INV106519	Sta 14 Landscape Maintenance	001-62-10-522-50-48-00	436.34
4/30/2026	PS-INV106519	Sta 10 Landscape Maintenance	001-62-10-522-50-48-00	421.10
4/30/2026	PS-INV106519	Sta 21 Landscape Maintenance	001-62-10-522-50-48-00	607.57
4/30/2026	PS-INV106519	Sta 76 Landscape Maintenance	001-62-10-522-50-48-00	436.40
4/30/2026	PS-INV106524	HQ Landscape Maintenance	001-62-10-522-50-48-00	4,309.50

Vendor Total: 11,534.65

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
5/4/2026	000020100 TPR042026	000020100 4/26 Mobile Data Storage	5/19/2026 001-32-00-522-20-42-00	2,737.20

Vendor Total: 2,737.20

Vendor No. 50501

Claimant: BANK OF AMERICA

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/20/2025	000000000 0281-04-26	000000000 (24) Meeting (2) Webinar (2) ZoomRoom	5/19/2026 1001-32-00-522-20-48-00	839.52
4/22/2025	0281-04-26	(8) Snag-IT Software Renewal	001-32-00-522-20-48-00	99.80
4/2/2025	0281-04-26	Cloud Back-Ups-AWS	001-32-00-522-20-48-00	51.57
3/31/2025	0281-04-26	(90) ID Holders	001-32-00-522-20-31-00	35.01

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/5/2025	0281-04-26	Iphone Back-Up Software	001-32-00-522-20-48-00	200.00
4/20/2025	0281-04-26	(10) Active911 Additional Devices	001-32-00-522-20-48-00	55.25
4/23/2025	0281-04-26	J.Vosburgh (2) 32 inch Monitors	001-32-00-522-20-35-00	717.10
4/21/2025	0281-04-26	M.Mazur (2) 32 inch Monitors	001-32-00-522-20-35-00	717.10
4/2/2025	0281-04-26	(5) 90W Chargers	001-32-00-522-20-31-00	123.25
4/9/2025	0281-04-26	(450) Duo MFA Licenses	001-32-00-522-20-48-00	1,350.00
3/31/2025	0281-04-26	(10) Tablet Chargers	001-32-00-522-20-31-00	225.10
4/28/2025	0281-04-26	J.Hughes (1) Apple Pencil	001-32-00-522-20-31-00	139.94
4/9/2025	0281-04-26	Mailchimp Monthly Subscription	001-32-00-522-20-48-00	65.94
4/4/2025	0281-04-26	Cloud Back-Ups Wasabi	001-32-00-522-20-48-00	326.36
4/30/2026	0679-04-26	S.Swanson ALS Course Registration	001-42-10-522-45-43-10	242.11
4/13/2026	0679-04-26	N.Picknell ESO Lodging	001-42-10-522-45-43-11	1,386.84
4/15/2026	0679-04-26	E.Lewis Paramedic Program Registration	001-42-44-522-45-43-10	75.00
4/15/2026	0679-04-26	B.Georgen Paramedic Program Registration	001-42-44-522-45-43-10	75.00
4/15/2026	0679-04-26	R.Housner ESO Wave Lodging	001-42-10-522-45-43-11	1,386.84
4/30/2026	0679-04-26	R.Housner Pinnacle Conf. Registration	001-42-10-522-45-43-10	740.00
4/27/2026	0679-04-26	D.Becker PALS/ALS Class Registration	001-42-10-522-45-43-10	237.84
4/15/2026	0679-04-26	S.Strong Trader Joes CC Error-Paid Back	001-42-10-522-20-49-00	53.42
4/15/2026	0679-04-26	C Holtrum Paramedic Program Application	001-42-44-522-45-43-10	75.00
4/29/2026	0679-04-26	Fake Blood for EMS Training	001-42-10-522-20-31-00	22.04
4/13/2026	0679-04-26	S.Evenhus ESO Lodging	001-42-10-522-45-43-11	1,386.84
4/29/2026	0679-04-26	Fake Blood for EMS Training	001-42-10-522-20-31-00	22.04
4/27/2026	0679-04-26	C.Hanson PALS/ALS Class Registration	001-42-10-522-45-43-10	237.62
4/15/2026	0679-04-26	B.Pruett ESO Wave Lodging	001-42-10-522-45-43-11	1,386.84
4/1/2026	1426-04-26	J.Hughes Wifi For CRP Conference	001-42-10-522-45-43-11	8.00
4/6/2026	1426-04-26	J.Hughes Atrium Conference Lodging	001-42-10-522-45-43-11	1,169.32
4/27/2025	1764-04-26	(12) BBQ Lighters	001-56-10-522-50-31-00	22.04
4/2/2026	1764-04-26	(4) Coffee Grinders-Central Stores Stock	001-56-10-522-50-31-00	230.24
4/27/2025	1764-04-26	Keurig Coffee Maker	001-56-10-522-50-31-00	128.66
4/29/2025	1764-04-26	(10) Toilet Brushes-Central Stores Stock	001-56-10-522-50-31-00	38.90
4/1/2026	1764-04-26	Credit for Undeliverable Crocs	001-56-00-522-20-35-10	-124.26
4/2/2026	1764-04-26	Temp Sensor for White Conex	001-56-10-522-50-31-00	57.68
4/29/2025	1764-04-26	(12) BBQ Lighters-Central Stores Stock	001-56-10-522-50-31-00	26.51
4/29/2025	1764-04-26	(4) Pairs of Safety Crocs	001-56-00-522-20-35-10	184.04
4/1/2026	1764-04-26	(6) Packs of Wet Wipes-Central Stores Stock	001-56-10-522-50-31-00	27.06
4/14/2025	1764-04-26	Pallet of Diesel Exhaust Fuel	001-60-00-522-60-32-00	1,231.59
4/23/2025	1764-04-26	Bottle Rack Shelving	001-56-10-522-50-31-00	376.42
4/14/2025	1764-04-26	Wireless Fork & Back-Up Camera for Fork	001-56-10-522-50-31-00	220.99
4/23/2026	2388-04-26	Marine 16 Fuel	001-60-00-522-60-32-00	122.73
4/20/2026	2388-04-26	Marine 16 Fuel	001-60-00-522-60-32-00	135.29
4/27/2026	2388-04-26	Marine 16 Fuel	001-60-00-522-60-32-00	143.65
4/13/2026	2388-04-26	Marine 16 Fuel	001-60-00-522-60-32-00	130.27
4/23/2026	2388-04-26	Marine 16 Travel Lift	001-60-00-522-60-48-00	655.39
4/13/2026	2388-04-26	Marine 16 Fuel	001-60-00-522-60-32-00	216.36
4/10/2026	2388-04-26	Marine 16 Fuel	001-60-00-522-60-32-00	295.84
4/1/2026	2570-04-26	Toll Charges	001-60-00-522-60-49-00	81.25
4/17/2026	2570-04-26	Hazmat Duffels	001-44-10-522-20-31-00	285.03
4/15/2026	2570-04-26	Hazmat Med Pouches-FIFA	001-44-10-522-20-31-00	1,290.00
4/3/2026	2570-04-26	Toll Charges	001-60-00-522-60-49-00	21.50

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/1/2026	2850-04-26	J.Curtis OPIQ Parking	001-55-10-522-45-43-11	148.00
4/2/2026	2850-04-26	C.Curtis OPIQ Uber to Airport	001-55-10-522-45-43-11	40.98
4/25/2026	2850-04-26	E.Shaeffer FDIC Lodging	001-60-00-522-45-43-11	2,263.95
4/25/2026	2850-04-26	J.Curtis FDIC Uber	001-60-00-522-45-43-11	49.94
4/25/2026	2850-04-26	J.Curtis FDIC Uber	001-60-00-522-45-43-11	41.98
4/25/2026	2850-04-26	J.Curtis FDIC Lodging	001-60-00-522-45-43-11	2,263.95
4/24/2026	2850-04-26	J.Curtis FDIC Uber	001-60-00-522-45-43-11	23.99
4/22/2026	2850-04-26	J.Curtis FDIC Uber to Airport	001-60-00-522-45-43-11	51.95
4/1/2026	2850-04-26	T.Anderson OPIQ Lodging	001-55-10-522-45-43-11	889.31
4/22/2026	2850-04-26	J.Curtis FDIC Uber	001-60-00-522-45-43-11	45.97
4/25/2026	2850-04-26	J.Curtis FDIC Parking	001-60-00-522-45-43-11	148.00
4/25/2026	2850-04-26	J.Curtis FDIC Uber	001-60-00-522-45-43-11	21.99
4/22/2026	2850-04-26	J.Curtis FDIC Wifi	001-60-00-522-45-43-11	8.00
4/1/2026	2850-04-26	J.Curtis OPIQ Lodging	001-55-10-522-45-43-11	875.58
4/25/2026	2850-04-26	D.Roberts FDIC Lodging	001-60-00-522-45-43-11	2,263.95
4/25/2026	2850-04-26	J.Curtis FDIC Uber	001-60-00-522-45-43-11	14.99
4/29/2025	3115-04-26	International Fee	001-46-10-522-45-49-00	0.50
4/4/2025	3115-04-26	(144) Pairs Safety Glasses-Training	001-46-10-522-45-31-00	185.64
4/29/2025	3115-04-26	Exam Maker-Training	001-46-10-522-45-49-00	25.00
4/2/2026	3269-04-26	D.Welch Fireworks Class Airport Parking	001-38-10-522-45-43-11	83.21
4/2/2026	3269-04-26	D.Welch Fireworks Class Rental Car	001-38-10-522-45-43-11	425.93
4/22/2026	3269-04-26	Board-Up Staples	001-38-10-522-30-31-00	27.46
3/31/2026	3622-04-26	S.Kurtz FMA Designation Course Registra	001-62-10-522-45-43-10	434.00
4/13/2025	3622-04-26	HQ Roll Up Dumpster	001-62-10-522-50-48-00	1,767.77
4/29/2025	3622-04-26	Sta 21 Parking Building Light	001-62-10-522-50-48-00	30.92
4/2/2026	3622-04-26	(2) Wood's Powr-Grip 8" Suction Cup W/H001	001-56-10-522-50-31-00	205.86
4/9/2025	3622-04-26	HQ Door Hardware	001-56-10-522-50-31-00	15.44
4/2/2025	3622-04-26	HQ (3) Foot Rests	001-56-10-522-50-31-00	165.72
4/9/2025	3622-04-26	HQ Office White Board	001-56-10-522-50-31-00	176.74
4/6/2026	3733-04-26	Sta 21 Dump Run	001-56-10-522-20-48-00	45.00
3/31/2026	3733-04-26	HQ Dump Run	001-56-10-522-20-48-00	30.00
4/21/2026	3733-04-26	Sta 16 Drill Bit Adapter	001-56-10-522-50-31-00	27.64
4/6/2026	3733-04-26	Sta 22 Shop Vac Bags & Filter	001-56-10-522-50-31-00	77.47
3/31/2026	3733-04-26	Sta 21 Repair Parts	001-56-10-522-50-31-00	18.88
4/29/2026	3733-04-26	Sta 22 Refrigerator Replacement	001-56-10-522-20-35-00	1,402.25
4/20/2026	3733-04-26	Sta 19 App Bay Light Bulb Return	001-56-10-522-50-31-00	-18.12
4/21/2026	3733-04-26	Sta 16 Y Hose Replacement	001-56-10-522-50-31-00	13.22
4/28/2026	3733-04-26	Sta 76 Junction Boxes for Dishwasher	001-56-10-522-50-31-00	4.81
4/6/2026	3733-04-26	Sta 23 Refrigerator Replacement	001-56-10-522-20-35-00	1,390.09
4/6/2026	3733-04-26	Sta 76 Smoke Alarms for Temporary Living	001-56-10-522-50-31-00	254.20
4/6/2026	3733-04-26	Sta 19 App Bay Light Bulb	001-56-10-522-50-31-00	124.57
4/6/2026	3733-04-26	Sta19 App Bay Splitter Tool	001-56-10-522-50-31-00	76.12
4/29/2025	4272-04-26	C.Burt Cancelled Flight Tax Refund	001-38-10-522-45-43-11	-16.11
4/29/2025	4272-04-26	M.Mazur Cancelled Flight Refund	001-38-10-522-45-43-11	-49.44
4/29/2025	4272-04-26	C.Burt Cancelled Flight Refund	001-38-10-522-45-43-11	-49.44
4/29/2025	4272-04-26	A.Garcia Cancelled FlightTax Refund	001-38-10-522-45-43-11	-16.11
4/29/2025	4272-04-26	C.Burt Cancelled Flight Refund	001-38-10-522-45-43-11	-49.44
4/29/2025	4272-04-26	A.Garcia Cancelled Flight Refund	001-38-10-522-45-43-11	-49.44
4/29/2025	4272-04-26	M.Mazur Cancelled FlightTax Refund	001-38-10-522-45-43-11	-16.11

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/29/2025	4272-04-26	E.Dyer Cancelled Flight Tax Refund	001-38-10-522-45-43-11	-16.11
4/17/2026	5408-04-26	Outreach GiveAways	001-09-41-522-30-31-00	275.32
4/1/2026	5408-04-26	A-Board Signs	001-09-41-522-30-31-00	191.72
4/1/2026	5408-04-26	(1) Thumb Drive for Pictures	001-09-41-522-30-31-00	16.10
4/2/2026	6119-04-26	Academy Canopy-Training	001-46-10-522-45-31-00	369.43
4/1/2026	6276-04-26	F.Garcia IAAI Fire Invest. Conf. Registrati	001-38-10-522-45-43-10	423.00
4/1/2026	6276-04-26	C.Burt Credit Card Refund for Disputed C1	001-38-10-522-45-43-11	-150.00
4/28/2026	6276-04-26	Laptop Shipped to Lynnwood, WA	001-38-10-522-30-49-00	43.33
4/1/2026	6276-04-26	A.Garcia Fireworks Class Lodging	001-38-10-522-45-43-11	459.70
4/1/2026	6276-04-26	M.Mazur Fireworks Class Lodging	001-38-10-522-45-43-11	459.70
4/1/2026	6276-04-26	C.Burt Fireworks Class Lodging	001-38-10-522-45-43-11	609.70
4/3/2026	6276-04-26	E.Dyer Fireworks Class Lodging	001-38-10-522-45-43-11	459.70
4/1/2026	6276-04-26	Quickbase Upgrade	001-38-10-522-30-49-00	502.84
4/9/2026	6276-04-26	Forensics Photo Class Registration	001-38-10-522-45-43-10	1,226.47
4/22/2026	6276-04-26	M Mazur Crowd Manager Training Registr	001-38-10-522-45-43-10	24.95
4/4/2026	6392-04-26	K.Sharp Atrium Health Lodging	001-42-40-522-45-43-11	1,075.40
4/8/2026	7133-04-26	Stand By Mode (1) Month-Wildland	001-35-30-522-20-49-00	10.00
3/30/2025	7210-04-26	DFM 14' Pro Ladder	001-38-10-522-30-35-00	192.27
4/23/2025	7210-04-26	(50) Hose Straps	001-55-10-522-20-35-00	762.00
4/2/2025	7210-04-26	App 272 Title/Registration/Plate	302-61-00-594-22-64-00	72.25
4/21/2025	7210-04-26	Sta 22 Refrigerator	001-56-10-522-20-35-00	2,099.49
4/13/2026	7210-04-26	New Sta 22 Sno Co Sign Permit	302-61-00-594-22-48-00	1,001.68
4/28/2026	7210-04-26	App 273 Title/Registration/Plate	302-61-00-594-22-64-00	65.75
4/8/2026	7210-04-26	Dewalt Bluetooth Speakers	001-46-10-522-45-35-00	116.21
4/23/2025	7210-04-26	(24) Reflective Cones	001-55-10-522-20-35-00	271.86
4/21/2025	7210-04-26	Sta 23 Refrigerator	001-56-10-522-20-35-00	2,099.49
4/14/2025	7210-04-26	HQ Kitchen Supplies	001-15-00-522-10-31-00	389.53
4/23/2025	7210-04-26	Sta 15 (2) Refrigerators	001-62-10-522-50-35-00	4,059.76
4/23/2025	7210-04-26	(5) Bushnell 8x42 mm Binoculars	001-55-10-522-20-35-00	331.45
4/27/2026	7210-04-26	(5) Streamlight Power Adapters	001-55-10-522-20-35-00	241.10
4/16/2025	7210-04-26	(4) Bosch Dishwashers-Stock	001-56-10-522-20-35-00	4,506.90
4/13/2025	7210-04-26	Marine 16 Boat Polishing	001-60-00-522-60-48-00	2,576.00
4/23/2025	7210-04-26	Unathorized Charge Credit	001-56-10-522-50-31-00	-8,610.20
4/22/2025	7210-04-26	(8) Dewalt 20V Batteries	001-55-10-522-20-35-00	644.25
4/23/2025	7210-04-26	(1) FAST Rescue Board	305-67-00-594-22-64-20	2,526.19
4/23/2025	7210-04-26	(10) Safety Vests	001-55-10-522-20-35-00	1,099.20
4/21/2025	7549-04-26	App 233 Car Wash	001-60-00-522-60-49-00	12.00
4/28/2026	7550-04-26	A.Nay WAPRO Conf. Registration	001-09-00-522-45-43-10	65.00
4/1/2026	7655-04-26	(1) Polo (1) Sweatshirt for HR Recruiting	001-56-00-522-20-35-25	174.24
4/1/2026	7655-04-26	Dropbox-Fire Sharing Platform	001-09-00-522-30-41-00	132.59
4/1/2026	7655-04-26	Women in Fire Water Bottles	001-09-41-522-30-31-00	437.49
4/12/2026	7838-04-26	App 206 Repair Supplies	001-60-00-522-60-31-00	22.37
4/11/2026	7838-04-26	SOPB TR Trench Trailer Supplies	631-43-00-522-20-31-01	181.60
4/12/2026	7838-04-26	SOPB TR Trench Trailer Supplies	631-43-00-522-20-31-01	84.13
4/18/2026	7887-04-26	H.Lavinsky AWC LRI Conf. Registration	001-04-00-522-45-43-10	762.30
4/5/2026	7887-04-26	New Hire Background Checks	001-04-00-522-10-41-00	189.31
4/6/2026	7887-04-26	Paramedic Testing-Evaluator Snacks	001-04-00-522-10-49-00	33.59
4/5/2026	7887-04-26	EMS Background Checks for Ride Along	001-42-10-522-20-49-00	1,201.40
4/19/2026	7908-04-26	X Premium Annual Renewal	001-09-00-522-30-42-00	84.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/21/2026	7941-04-26	The Next Conversation-OFC Book	001-03-00-522-10-31-00	83.48
4/21/2026	7941-04-26	S.Bjorling Executive Conf. Lodging	001-03-00-522-45-43-11	1,149.39
4/22/2026	8882-04-26	M.Blankenship WAPRO Conf. Registrator	001-01-00-522-45-43-10	65.00
4/29/2026	8882-04-26	Seattle Times Monthly Subscription	001-01-00-522-10-49-00	27.72
4/1/2026	8882-04-26	Seattle Times Monthly Subscription	001-01-00-522-10-49-00	27.72
4/5/2026	8882-04-26	J.Wankleman Lodging Tax-Requested Rem	001-01-00-522-45-43-11	0.02
4/6/2026	8882-04-26	M.Blankenship Excel Training Registrator	001-01-00-522-45-43-10	82.80
4/15/2026	8882-04-26	Dish With The Commish	001-01-00-522-10-49-00	287.57
4/8/2026	9274-04-26	Sta 23 Poster	001-09-41-522-30-31-00	89.57
4/18/2026	9634-04-26	Sta 14 Extractor Tray	001-56-10-522-50-31-00	289.66
4/22/2026	9634-04-26	Sta 23 Captains Room A/C Weatherseal	001-56-10-522-50-31-00	5.81
4/24/2026	9634-04-26	Sta 14 Battery CO Alarm	001-56-10-522-50-31-00	41.50
4/21/2026	9634-04-26	HQ Water Hose Bib Keys	001-56-10-522-50-31-00	43.08
4/1/2026	9634-04-26	HQ Portable Refrigerator	001-56-10-522-50-31-00	859.31
4/15/2026	9634-04-26	Sta 11 Patio Cover Supplies	001-56-10-522-50-31-00	102.80
4/21/2026	9634-04-26	Sta 76 Stripping Paint	001-56-10-522-50-31-00	62.53
4/23/2026	9634-04-26	Sta 14 App Bay Mat	001-56-10-522-50-31-00	59.69
4/24/2026	9634-04-26	Sta 10 Chair Cushions	001-56-10-522-50-31-00	298.76
4/22/2026	9634-04-26	Sta 23 Captains Room A/C	001-56-10-522-50-31-00	616.59
4/24/2026	9634-04-26	Sta 15 Bunk Blinds	001-56-10-522-50-31-00	1,672.20
3/31/2026	9634-04-26	Sta 76 Shelf and Storage	001-56-10-522-50-31-00	86.71
4/2/2026	9634-04-26	Sta 11 Foyer Light Bulbs	001-56-10-522-50-31-00	36.39
4/17/2026	9634-04-26	Sta 76 Dishwasher Rack	001-56-10-522-50-31-00	143.02
3/31/2026	9634-04-26	Sta 20 Toilet Handle	001-56-10-522-50-31-00	30.38
4/15/2026	9686-04-26	(2) Pairs Crocs	001-56-00-522-20-35-10	95.59
Vendor Total:				65,208.37

Vendor No. 51115
Claimant: BIRCH EQUIPMENT CO. INC. Fund No. 001
PO BOX 30918 Account No.
BELLINGHAM, WA 98228

Voucher No. 000020101 Check No. 000020101 Check Date 5/19/2026
5/6/2026 322652-8 Sta 22N (30) Traffic Cone Rental 001-62-10-522-50-48-00 160.71
Vendor Total: 160.71

Vendor No. 51263
Claimant: BURT, CHRISTOPHER Fund No. 001
11103 25th St NE Account No.
Lake Stevens, WA 98258-9130

Voucher No. 000020102 Check No. 000020102 Check Date 5/19/2026
5/7/2026 Fireworks C. Burt Per Diem Fire Works Safety Class 001-38-10-522-45-43-11 278.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor Total: 278.00

Vendor No. 50353
 Claimant: CAMPBELL, THOMAS
 21526 POPLAR WAY
 BRIER, WA 98036
 Fund No. 003
 Account No.

Voucher No.	000020104	Check No.	000020104	Check Date	5/19/2026	
5/12/2026	26-May	5/26 Medicare Part B Premium		003-00-00-522-10-29-00		202.90

Vendor Total: 202.90

Vendor No. 50117
 Claimant: RICH CAMPBELL
 4211 LATONA AVE NE
 SEATTLE, WA 98105
 Fund No. 001
 Account No.

Voucher No.	000020103	Check No.	000020103	Check Date	5/19/2026	
5/3/2026	5 May 2026	4/26 Supervising Physician		001-42-10-522-20-41-00		9,694.00

Vendor Total: 9,694.00

Vendor No. 50004
 Claimant: CDW GOVERNMENT
 75 REMITTANCE DR STE 1515
 CHICAGO, IL 60675-1515
 Fund No. 001
 Account No.

Voucher No.	000020105	Check No.	000020105	Check Date	5/19/2026	
4/28/2026	AJ1PY9K	(1) Visio License		001-32-00-522-20-48-00		13.39
5/1/2026	AJ2DK6Q	(432) Security Awareness Training		001-32-00-522-20-48-00		20,526.48

Vendor Total: 20,539.87

Vendor No. 50142
 Claimant: COLUMBIA SOUTHERN UNIVERSI
 PO BOX 3110
 ORANGE BEACH, AL 36561
 Fund No. 001
 Account No.

Voucher No.	000020106	Check No.	000020106	Check Date	5/19/2026	
4/2/2026	358891042126	T.Jacobson Fire Behavior & Western Histo		001-46-10-522-45-43-40		1,571.20

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor Total: 1,571.20

Vendor No. 51940
 Claimant: CONSERTUS, INC.
 P.O. BOX 37034
 TAMPA, FL 33631
 Fund No. 303
 Account No.

Voucher No.	000020107	Check No.	000020107	Check Date	5/19/2026	
4/13/2026	11670	Sta 22 Consulting		303-63-00-594-22-41-00		26,105.18

Vendor Total: 26,105.18

Vendor No. 51622
 Claimant: CRESSY DOOR COMPANY, INC.
 PO BOX 1329
 KENT, WA 98035
 Fund No. 001
 Account No.

Voucher No.	000020108	Check No.	000020108	Check Date	5/19/2026	
5/1/2026	217928	Sta 21 Door Repair		001-62-10-522-50-48-00		345.38
5/5/2026	218007	Sta 16 Door Repair		001-62-10-522-50-48-00		6,655.09

Vendor Total: 7,000.47

Vendor No. 50005
 Claimant: CSD ATTORNEYS AT LAW
 1500 RAILROAD AVE
 BELLINGHAM, WA 98225
 Fund No. 001
 Account No.

Voucher No.	000020109	Check No.	000020109	Check Date	5/19/2026	
3/31/2026	136103	3/26 Legal Services		001-15-00-522-10-41-00		28,768.74

Vendor Total: 28,768.74

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

Voucher No.	000020110	Check No.	000020110	Check Date	5/19/2026	
5/5/2026	105076	5/26 Employee Assistance Program		001-04-00-522-10-41-00		1,189.96

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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			Vendor Total:	1,189.96
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Vendor No.	51605			
Claimant:	DAILY JOURNAL OF COMMERCE, I		Fund No.	001
	83 COLUMBIA ST, SUITE 200		Account No.	
	SEATTLE, WA 98104			

Voucher No.	000020111	Check No.	000020111	Check Date	5/19/2026	
5/4/2026	3419725		Sta 22N Advertisement for Bids	001-62-10-522-50-41-00		973.50
						Vendor Total: 973.50

Vendor No.	50319			
Claimant:	DYER, ERIC		Fund No.	001
	PO BOX 647		Account No.	
	LANGLEY, WA 98260			

Voucher No.	000020112	Check No.	000020112	Check Date	5/19/2026	
5/7/2026	Fireworks		E.Dyer Car Rental Fireworks Safety Class	001-35-10-522-45-43-11		389.74
5/7/2026	Fireworks		E.Dyer Per Diem Fireworks Safety Class	001-35-10-522-45-43-11		278.00
						Vendor Total: 667.74

Vendor No.	51936			
Claimant:	EASTSIDE ELECTRIC LLC		Fund No.	001
	12841 AVONDALE RD NE		Account No.	
	REDMOND, WA 98052			

Voucher No.	000020113	Check No.	000020113	Check Date	5/19/2026	
4/10/2026	50		HQ Installation and Replacement of LED	1001-56-10-522-20-48-00		2,618.85
4/30/2026	55		HQ Installation of Forklift Charger	001-56-10-522-20-48-00		4,707.01
						Vendor Total: 7,325.86

Vendor No.	51158			
Claimant:	EASTSIDE INTEGRATIVE MEDICIN		Fund No.	001
	3922 148TH ST SE		Account No.	
	SUITE 203			
	MILL CREEK, WA 98012			

Voucher No.	000020114	Check No.	000020114	Check Date	5/19/2026	
5/1/2026	661K26378		(1) Hazmat Physical	001-37-00-522-20-41-00		1,526.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				1,526.00
Vendor No.	51786			
Claimant:	ELANTIS SOULTIONS INC #2260-10123 99th Stret NW Edmonton, Alberta T5J3H1 Canada		Fund No. 001 Account No.	
Voucher No.	000020115	Check No. 000020115	Check Date 5/19/2026	
4/30/2026	2604-SCF-001	4/26 Records Management & Governance	001-04-00-522-10-41-00	1,072.50
Vendor Total:				1,072.50
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 5/19/2026	
4/24/2026	9-270-26685	4/19 Postage + Freight Pickup	001-15-00-522-10-42-00	29.24
5/1/2026	9-279-50349	4/20 Postage + Freight Pickup	001-15-00-522-10-42-00	66.68
Vendor Total:				95.92
Vendor No.	51804			
Claimant:	FIRST RESPONDER OUTFITTERS, I 579 W. HIGH STREET AURORA, MO 65650		Fund No. 001 Account No.	
Voucher No.	000020116	Check No. 000020116	Check Date 5/19/2026	
5/1/2026	27906-4	(44) Hat Badges	001-56-00-522-20-35-25	5,850.53
4/23/2026	27911-4	Y.Kangas (2) Maltese Crosses Class A Uni	001-56-00-522-20-35-25	528.90
4/23/2026	27912-4	T.Perillat (1) Silver Nameplate Clutch	001-56-00-522-20-35-25	24.81
4/29/2026	27916-4	(10) Honor Guard Award Pins & (10) Spec:	001-56-00-522-20-35-25	811.73
4/30/2026	28033-4	(1) SIL-RAY Hat Badge	001-56-00-522-20-35-25	171.16
4/23/2026	28079-4	(2) Badges	001-56-00-522-20-35-25	282.77
4/29/2026	28098-4	(11) Commendation Bars	001-56-00-522-20-35-25	291.72
4/28/2026	28359-4	S.Traxler Alterations/ (1) Dress Pant (3) M:	001-56-00-522-20-35-25	285.20
5/6/2026	28563-4	K.Sharp (4) Maltese Crosses/Alterations/N	001-56-00-522-20-35-25	286.80
4/28/2026	28786-4	A.Tonu Class A (1) Pant & (1) Shirt (2) Ma	001-56-00-522-20-35-25	229.72
5/1/2026	28981-4	J.Hughes Alterations	001-56-00-522-20-35-25	114.37
4/28/2026	28992-4	T.Bailey Alterations/ (5) Maltese Crosses (001-56-00-522-20-35-25	126.58

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				9,004.29
Vendor No.	50285			
Claimant:	FISHERIES SUPPLY, INC 1900 N NORTHLAKE WAY, #10 SEATTLE, WA 98103		Fund No. 001 Account No.	
Voucher No.	000020117	Check No. 000020117	Check Date 5/19/2026	
5/8/2026	7593525	Marine 16 (13) Fenders	001-60-00-522-60-48-00	625.45
Vendor Total:				625.45
Vendor No.	51669			
Claimant:	FOLLETT CORPORATION Store No 2306 MA 2306-019-S26 3146 Solutions Center Chicago, IL 60677-3001		Fund No. 001 Account No.	
Voucher No.	000020118	Check No. 000020118	Check Date 5/19/2026	
5/7/2026	1410683	J.Mohrenne Drugs & Society	001-46-10-522-45-43-40	158.30
5/7/2026	1410683	J.Mohrenne MindTap Counseling	001-46-10-522-45-43-40	105.17
5/7/2026	1410683	J.Mohrenne Digital Delivery Fee	001-46-10-522-45-43-40	6.63
Vendor Total:				270.10
Vendor No.	51787			
Claimant:	FOSTER, DAVID 3308 43RD AVE NE SEATTLE, WA 98105		Fund No. 001 Account No.	
Voucher No.	000020119	Check No. 000020119	Check Date 5/19/2026	
4/30/2026	26-April	4/26 Consulting Services	001-03-00-522-10-41-00	5,000.00
Vendor Total:				5,000.00
Vendor No.	50643			
Claimant:	GALLS, LLC PO BOX 719054 Chicago, IL 60677-9278		Fund No. 001 Account No.	
Voucher No.	000020120	Check No. 000020120	Check Date 5/19/2026	
3/11/2026	034363495	A.Jenness (1) Shirt	001-56-00-522-20-35-25	143.67

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/16/2026	034754091	B.Rees (1) ATAC Shield	001-36-10-522-20-31-00	178.13
4/17/2026	034778366	L.Mendoza (2) Wildfire Pants	001-56-00-522-20-35-25	486.42
4/22/2026	034814292	K.Mackenzie (2) Shirts	001-56-00-522-20-35-25	344.11
4/22/2026	034814346	A.Raupp (1) ATAC Shield	001-36-10-522-20-31-00	178.13
4/22/2026	034814353	S.Kurtz (3) Pants	001-56-00-522-20-35-25	163.80
4/22/2026	034825442	K.Sessions (1) Boot	001-56-00-522-20-35-25	520.17
4/23/2026	034830629	A.Irish Customized Patch	001-56-00-522-20-35-25	13.22
4/24/2026	034839822	C.Hanson (1) Boot	001-56-00-522-20-35-25	465.58
4/24/2026	034839832	C.Strawn (1) Duty Boot	001-56-00-522-20-35-25	145.32
4/27/2026	034858628	D.Hill (1) Boot	001-56-00-522-20-35-25	465.58
4/28/2026	034872765	A. Portis (2) Pants	001-56-00-522-20-35-25	521.96
4/28/2026	034872767	K.Sessions (2) Pants	001-56-00-522-20-35-25	329.22
4/28/2026	034872785	M.Wier (1) Pant	001-56-00-522-20-35-25	178.68
4/28/2026	034872809	T.Friebel (1) Belt (2) Pants	001-56-00-522-20-35-25	451.89
4/28/2026	034885110	P.Stead (1) Boot	001-56-00-522-20-35-25	520.17
4/29/2026	034887022	J.Winterhalter (2) Pants	001-56-00-522-20-35-25	352.55
4/29/2026	034887031	N.Silverman (2) Pants	001-56-00-522-20-35-25	329.22
4/29/2026	034887045	W.Minor (2) Pants (1) Shirt	001-56-00-522-20-35-25	516.20
4/30/2026	034900569	K.Sharp Blumenthal Name Heat Press	001-56-00-522-20-35-25	198.54
4/30/2026	034900625	K.Georgen (1) Duty Boot	001-56-00-522-20-35-25	145.32
5/1/2026	034915596	P.Stead (1) Embroiderable Rectangle	001-56-00-522-20-35-25	15.88
5/4/2026	034936466	J.Owens (1) Pant	001-56-00-522-20-35-25	178.68
5/4/2026	034936519	S.Fitzpatrick (2) Wildfire Pants	001-56-00-522-20-35-25	486.42
5/5/2026	034950317	A.Irish (1) Quarter Zip Sweatshirt	001-56-00-522-20-35-25	83.19
5/6/2026	034973738	A.Ott (1) Boot	001-56-00-522-20-35-25	520.17
5/7/2026	034975329	A.Boede (2) Pants	001-56-00-522-20-35-25	357.35
5/7/2026	034975343	J.Nicolas (2) Pants	001-56-00-522-20-35-25	357.35
5/7/2026	034975355	D.Schenk (1) Belt	001-56-00-522-20-35-25	30.00
5/8/2026	034987716	A.Garcia (2) Pants	001-56-00-522-20-35-25	154.42
5/8/2026	034987726	A.Garcia (1) Pant	001-56-00-522-20-35-25	77.21
Vendor Total:				8,908.55

Vendor No. 51207

Claimant: GARCIA, ALFREDO
10198 Cummings Drive
Sedro Woolley, WA 98284

Fund No. 001
Account No.

Voucher No.	000020121	Check No.	000020121	Check Date	5/19/2026	
5/12/2026	Fireworks	F.Garcia Per Diem Fireworks Safety Class	001-38-10-522-45-43-11			278.00
Vendor Total:						278.00

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 5/19/2026	
5/12/2026	26-May	5/26 Medicare Part B Premium	003-00-00-522-10-29-00	192.90
5/12/2026	26-May	5/26 LTC	003-00-00-522-10-29-00	1,633.45
Vendor Total:				1,826.35

Vendor No.	50008			
Claimant:	GOVERNMENT FINANCE OFFICER 203 N LASALLE ST, STE 2700 CHICAGO, IL 60601-1216		Fund No. 001 Account No.	
Voucher No.	000020122	Check No. 000020122	Check Date 5/19/2026	
5/1/2026	3136296	C.Bothwell GFOA Conference Registratio	001-18-00-522-45-43-10	650.00
5/1/2026	3136297	A.Belli GFOA Conference Registration	001-18-00-522-45-43-10	650.00
5/6/2026	3136517	M.Blanco GFOA Conference Registration	001-18-00-522-45-43-10	650.00
Vendor Total:				1,950.00

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 5/19/2026	
4/10/2026	9875835267	Sta 14 Station Supplies	001-56-10-522-50-31-00	79.21
4/13/2026	9876961898	Sta 22 Station Supplies	001-56-10-522-50-31-00	139.82
4/13/2026	9877751850	Central Stores Supplies	001-56-10-522-50-31-00	223.21
4/13/2026	9877814419	Sta 19 Station Supplies	001-56-10-522-50-31-00	79.07
4/16/2026	9881871819	(16) Row Spacers-Central Stores Stock	001-56-10-522-50-31-00	334.86
4/20/2026	9885944265	Sta 15 Station Supplies	001-56-10-522-50-31-00	159.57
4/20/2026	9885944273	Sta 21 Station Supplies	001-56-10-522-50-31-00	411.32
4/21/2026	9887561869	Sta 23 Station Supplies	001-56-10-522-50-31-00	79.07
4/21/2026	9887659010	(1) Gas Mask Canister	001-44-10-522-20-31-00	93.69
4/22/2026	9889214459	Sta 11 Station Supplies	001-56-10-522-50-31-00	79.74
4/22/2026	9889238888	Sta 76 Station Hose Repair Kit	001-56-10-522-50-31-00	89.67
4/22/2026	9889879517	Sta 14 Station Supplies	001-56-10-522-50-31-00	151.88
4/27/2026	9894745687	Sta 21 Station Supplies	001-56-10-522-50-31-00	79.21
4/27/2026	9894993543	Sta 18 Station Supplies	001-56-10-522-50-31-00	117.57
4/27/2026	9895289321	(2) Chainsaw Chaps	001-56-10-522-50-31-00	198.33
4/27/2026	9895506344	Sta 21 Station Supplies	001-56-10-522-50-31-00	79.21

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/27/2026	9895551332	Training - Paper Supplies	001-56-10-522-50-31-00	433.16
4/27/2026	9895551340	St 23 Station Supplies Credit	001-56-10-522-50-31-00	-39.54
5/1/2026	9901582883	Sta 14 Station Supplies	001-56-10-522-50-31-00	123.45
5/4/2026	9903538297	Sta 11 Station Supplies	001-56-10-522-50-31-00	758.27
5/4/2026	9903676295	Sta 17 Station Supplies	001-56-10-522-50-31-00	167.51
5/4/2026	9903676303	(12) Jugs of Laundry Detergent-Central St	001-56-10-522-50-31-00	237.22

Vendor Total: 4,075.50

Vendor No. 50516

Claimant: GRANICUS, LLC
 Dept 880806
 PO BOX 29650
 Phoenix, AZ 85038

Fund No. 001
 Account No.

Voucher No.	000020123	Check No.	000020123	Check Date	5/19/2026	
4/30/2026	228962	4/30/26 - 10/26/26 Government Transparen			001-32-00-522-20-48-00	10,619.72

Vendor Total: 10,619.72

Vendor No. 50035

Claimant: GREAT FLOORS, LLC
 9021 S 180TH STREET
 KENT, WA 98032

Fund No. 001
 Account No.

Voucher No.	000020124	Check No.	000020124	Check Date	5/19/2026	
4/30/2026	331846	Sta 16 Cleaning			001-62-10-522-50-48-00	1,127.11
4/30/2026	331848	Sta 17 Cleaning			001-62-10-522-50-48-00	1,238.71

Vendor Total: 2,365.82

Vendor No. 50509

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

Fund No. 003
 Account No.

Voucher No.	000020125	Check No.	000020125	Check Date	5/19/2026	
5/12/2026	26-May	5/26 Leoff 1 Claim			003-00-00-522-10-29-00	240.00
5/12/2026	26-May	5/26 Medicare Part B Premium			003-00-00-522-10-29-00	202.90
5/12/2026	26-May	5/26 Leoff 1 Claim			003-00-00-522-10-29-00	5,200.00

Vendor Total: 5,642.90

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No.	51083			
Claimant:	HEALTHCALL, LLC ACCOUNTING PO BOX 1205 VALPARAISO, IN 46384		Fund No. 001 Account No.	
Voucher No.	000020126	Check No. 000020126	Check Date 5/19/2026	
4/30/2026	52862	4/26 Chart/Patient Assessment	001-42-40-522-20-41-00	223.76
Vendor Total:				223.76

Vendor No.	50080			
Claimant:	HEALTHCARE MGMT ADMINISTR. PO BOX 85016 BELLEVUE, WA 98015-5016		Fund No. 003 Account No.	
Voucher No.	000000000	Check No. 000000000	Check Date 5/19/2026	
5/1/2026	172400	5/1/26 Healthcare Claim	003-00-00-522-10-29-00	-191.39
5/1/2026	172400	5/1/26 Healthcare Claim	502-00-00-522-10-29-00	162,738.70
5/8/2026	172857	5/8/26 Healthcare Claim	502-00-00-522-10-29-00	100,284.68
5/8/2026	172857	5/8/26 Healthcare Claim	003-00-00-522-10-29-00	14,232.15
Vendor Total:				277,064.14

Vendor No.	51211			
Claimant:	HELLER, ANDREW WA 98208		Fund No. 001 Account No.	
Voucher No.	000020127	Check No. 000020127	Check Date 5/19/2026	
4/28/2026	FDIC	A.Heller Per Diem FDIC	001-46-10-522-45-43-11	383.00
4/28/2026	FDIC	A.Heller Parking FDIC	001-46-10-522-45-43-11	185.00
4/28/2026	FDIC	A.Heller Uber FDIC	001-46-10-522-45-43-11	29.90
4/27/2026	FDIC-April 2026	A.Heller FDIC Hotel Transfer	001-46-10-522-45-43-11	29.90
4/27/2026	FDIC-April 2026	A.Heller FDIC Parking	001-46-10-522-45-43-11	185.00
4/27/2026	FDIC-April 2026	A.Heller FDIC Per Diem	001-46-10-522-45-43-11	383.00
Vendor Total:				1,195.80

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

Date	Invoice No.	Description	G/L Account No.	Invoice Amount		
Voucher No.	000020128	Check No.	000020128	Check Date	5/19/2026	
3/26/2026	0555456110	Standard Unit Rental 03/26/26 to 04/22/26	001-46-10-522-45-45-00			182.50
4/23/2026	0555506038	Standard Unit Rental 04/23/26 to 05/20/26	001-46-10-522-45-45-00			182.50
5/4/2026	0555525753	4/10/26 Time Commitment Fee	001-46-10-522-45-45-00			25.00
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Vendor Total:						390.00

Vendor No. 51693

Claimant: INTERMOUNTAIN LOCK & SECUR
 PO BOX 65158
 SALT LAKE CITY, UT 84165

Fund No. 001
 Account No.

Voucher No.	000020129	Check No.	000020129	Check Date	5/19/2026	
2/25/2026	4935710	(1) Multiple Plug Holder Vise	001-56-10-522-50-31-00			53.84
5/7/2026	5041021	Motorized Latch Pullback Kit	001-56-10-522-50-31-00			343.10
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Vendor Total:						396.94

Vendor No. 50122

Claimant: IRON MOUNTAIN
 PO BOX 27128
 NEW YORK, NY 10087-7128

Fund No. 001
 Account No.

Voucher No.	000020130	Check No.	000020130	Check Date	5/19/2026	
4/30/2026	LGTV649	4/26 HQ Shredding	001-15-00-522-10-41-00			142.14
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Vendor Total:						142.14

Vendor No. 51258

Claimant: KARG, CHRISTOPHER
 WA 98208

Fund No. 001
 Account No.

Voucher No.	000020131	Check No.	000020131	Check Date	5/19/2026	
5/7/2026	FDIC	C.Karg FDIC Per Diem	001-46-10-522-45-43-11			464.00
5/7/2026	FDIC	C.Karg FDIC Parking Reimb.	001-46-10-522-45-43-11			222.00
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Vendor Total:						686.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No. 50066

Claimant: KINGMAN, KEN
1023 HARVARD AVE
BILLINGS, MT 59102-1811

Fund No. 003
Account No.

Voucher No. 000000000 Check No. 000000000 Check Date 5/19/2026
5/4/2025 2026.04.07-OD 5/26 Leoff 1 Claim 003-00-00-522-10-29-00 29.00

Vendor Total: 29.00

Vendor No. 50137

Claimant: LES SCHWAB
4933 196th St SW
LYNNWOOD, WA 98036

Fund No. 001
Account No.

Voucher No. 000020132 Check No. 000020132 Check Date 5/19/2026
4/11/2026 35500005817 App 222 (2) Tire Replacements 001-60-00-522-60-48-00 698.49

Vendor Total: 698.49

Vendor No. 50038

Claimant: LIFE-ASSIST INC.
11277 SUNRISE PARK DR
RANCHO CORDOVA, CA 95742

Fund No. 001
Account No.

Voucher No. 000020133 Check No. 000020133 Check Date 5/19/2026

4/28/2026	2107917	Sta 12 EMS Supplies	001-42-10-522-20-31-00	12.86
4/24/2026	2108911	Sta 12 EMS Supplies	001-42-10-522-20-31-00	9.15
4/24/2026	2108918	Sta 23 EMS Supplies	001-42-10-522-20-31-00	147.00
5/1/2026	2113411	Sta 15 EMS Supplies	001-42-10-522-20-31-00	7,618.80
5/1/2026	2113416	Sta 10 EMS Supplies	001-42-10-522-20-31-00	4,151.84
5/1/2026	2113427	Sta 17 EMS Supplies	001-42-10-522-20-31-00	556.59
5/4/2026	2113492	Sta 21 EMS Supplies	001-42-10-522-20-31-00	465.90
5/4/2026	2113909	Sta 20 EMS Supplies	001-42-10-522-20-31-00	11,277.64
5/4/2026	2113910	Sta 19 EMS Supplies	001-42-10-522-20-31-00	345.22
5/4/2026	2113911	Sta 12 EMS Supplies	001-42-10-522-20-31-00	1,679.29
5/4/2026	2114230	Sta 17 EMS Supplies	001-42-10-522-20-31-00	657.02
5/5/2026	2114749	Sta 17 EMS Supplies	001-42-10-522-20-31-00	63.00
5/7/2026	2118328	5/26 OPIQ Monthly License	001-42-10-522-20-48-00	795.60

Vendor Total: 27,779.91

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No. 50039

Claimant: LINDER ELECTRIC, INC.
7004 180TH AVE NE
REDMOND, WA 98052

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Description	Invoice Amount
4/24/2026	000020134	40018	5/19/2026	Sta 13 Install 120 Volt Outlet for Reader B	4,528.86
4/24/2026	000020134	40019	5/19/2026	HQ Install 20 AMP 120 Volt Circuit To Se	5,774.95
5/8/2026	000020134	40038	5/19/2026	Sta 13 Nederman Electric Repair	773.50
Vendor Total:					11,077.31

Vendor No. 51735

Claimant: LION TOTALCARE, INC
PO Box 715711
Cincinnati, OH 45271-5711

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Description	Invoice Amount
4/29/2026	000020135	300051603	5/19/2026	Pant & Coat Cleaning/Alterations	1,016.37
4/29/2026	000020135	300051878	5/19/2026	Pant & Coat Cleaning	1,253.56
Vendor Total:					2,269.93

Vendor No. 50013

Claimant: LN CURTIS AND SONS
PO BOX 884921
LOS ANGELES, CA 90088-4921

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Description	Invoice Amount
4/27/2026	000020136	INV1062441	5/19/2026	Pant & Coat Cleaning/Alterations	8,637.42
4/29/2026	000020136	INV1063527	5/19/2026	Pant & Coat Cleaning/Alterations	11,406.43
4/29/2026	000020136	INV1063543	5/19/2026	Pant & Coat Cleaning/Alterations	637.98
4/29/2026	000020136	INV1063610	5/19/2026	Pant & Coat Cleaning/Alterations	8,126.61
Vendor Total:					28,808.44

Vendor No. 51642

Claimant: LOCUTION SYSTEMS INC.
1626 COLE BLVD., SUITE 250
GOLDEN, CO 80401

Fund No. 303
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Description	Invoice Amount
5/4/2026	000020137	1260364	5/19/2026	Sta 76 Locution	3,929.38

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
5/12/2026	1260374	Sta 17 Locution	303-63-00-594-22-48-00	46,484.04
Vendor Total:				50,413.42
Vendor No.	51827			
Claimant:	LONG BUILDING TECHNOLOGIES, PO Box 5501 Denver, CO 80217-5501		Fund No. 303 Account No.	
Voucher No.	000020138	Check No. 000020138	Check Date 5/19/2026	
1/15/2026	JC026426	Sta 12 SCR Access Control Modernization	303-63-00-594-22-48-00	10,355.29
2/6/2026	JC026619-T	Sta 22 SCR Access Control Modernization	303-63-00-594-22-48-00	965.27
2/6/2026	JC026621-T	Sta 13 SCF Access Control Modernization	303-63-00-594-22-48-00	1,046.71
2/6/2026	JC026622-T	Sta 14 SCR Access Control Modernization	303-63-00-594-22-48-00	1,158.35
4/14/2026	JC027624	Sta 12 SCR Access Control Modernization	303-63-00-594-22-48-00	21,509.27
Vendor Total:				35,034.89
Vendor No.	51863			
Claimant:	LUND FAUCETT LLC 411 UNIVERSITY ST STE 1200 SEATTLE, WA 98101		Fund No. 001 Account No.	
Voucher No.	000020139	Check No. 000020139	Check Date 5/19/2026	
4/6/2026	496_03	3/26 Communications Consulting	001-09-00-522-30-41-00	3,015.00
5/4/2026	496_04	4/26 Communications Consulting	001-09-00-522-30-41-00	3,217.50
Vendor Total:				6,232.50
Vendor No.	50083			
Claimant:	LYNNWOOD, CITY OF PO BOX 24164 SEATTLE, WA 98124-0164		Fund No. 001 Account No.	
Voucher No.	000020140	Check No. 000020140	Check Date 5/19/2026	
5/7/2026	612336	Sta 14 Irrigation	001-62-10-522-50-47-15	555.38
5/7/2026	612337	Sta 14 Storm Drain	001-62-10-522-50-47-15	484.34
5/7/2026	612450	Sta 14 Water/Sewer	001-62-10-522-50-47-15	1,921.61
Vendor Total:				2,961.33

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No. 50070

Claimant: MACK, GEORGE
480 Kenolio Road
Apt 7-205
Kihei, HI 96753-7531

Fund No. 003
Account No.

Voucher No.	000020141	Check No.	000020141	Check Date	5/19/2026	
5/4/2025	2026.04.03-OD	5/26 Leoff 1 Claim		003-00-00-522-10-29-00		247.26
Vendor Total:						247.26

Vendor No. 51040

Claimant: MAUL FOSTER & ALONGI, INC
330 E MILL PLAIN BLVD
STE 405
VANCOUVER, WA 98660

Fund No. 303
Account No.

Voucher No.	000020142	Check No.	000020142	Check Date	5/19/2026	
4/15/2026	73168	3/26 Value Village Proj.M2160.01.008		303-63-00-594-22-62-00		1,402.50
Vendor Total:						1,402.50

Vendor No. 51451

Claimant: MAZUR, MICHAEL
2715 4th Ave N
Seattle, WA 98109

Fund No. 001
Account No.

Voucher No.	000020143	Check No.	000020143	Check Date	5/19/2026	
5/13/2026	Fireworks	M.Mazur Per Diem Fireworks Safety Class		001-38-10-522-45-43-11		278.00
5/13/2026	Fireworks	M.Mazur Mileage Fireworks Safety Class		001-38-10-522-45-43-11		22.98
Vendor Total:						300.98

Vendor No. 50397

Claimant: MCALLISTER, BRIAN
SCF EMPLOYEE

Fund No. 001
Account No.

Voucher No.	000020144	Check No.	000020144	Check Date	5/19/2026	
5/7/2026	FDIC	B.Mcallister FDIC Per Diem		001-46-10-522-45-43-11		383.00
Vendor Total:						383.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No. 50071

Claimant: MCGAUGHEY, JAMES
18507 11TH AVE W
LYNNWOOD, WA 98037

Fund No. 003
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Check Description	G/L Account No.	Invoice Amount
5/4/2026	000000000 2026.04.04-OD	000000000 1/26-5/26 Medicare Part B Premium	5/19/2026 003-00-00-522-10-29-00			1,014.50
Vendor Total:						1,014.50

Vendor No. 51146

Claimant: MCNAUL EBEL NAWROT & HELGF
600 UNIVERSITY ST, SUITE 2700
SEATTLE, WA 98101

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Check Description	G/L Account No.	Invoice Amount
4/22/2026	000020145 119610	000020145 3/26 Legal Services	5/19/2026 001-04-00-522-10-41-00			13,572.00
Vendor Total:						13,572.00

Vendor No. 51767

Claimant: MES SERVICE COMPANY LLC
PO BOX 851792
MINNEAPOLIS, MN 55485-1792

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Check Description	G/L Account No.	Invoice Amount
4/17/2026	000020146 IN2487042	000020146 (1) Structural Glove 4XL-New Hire	5/19/2026 001-05-00-522-20-35-00			168.44
4/30/2026	IN2497620	(3) Compressor Repair/Maintenance	001-44-10-522-20-48-00			4,242.48
5/6/2026	IN2500950	C. Leppert (1) Boot	001-56-00-522-20-35-10			687.79
5/8/2026	IN2502959	(16) Magnum 4" 35 FT Yellow Hose	305-67-00-594-22-64-10			9,607.67
5/8/2026	IN2502959	(12) Magnum 4" 50 FT Yellow Hose	305-67-00-594-22-64-10			8,668.33
5/11/2026	IN2503550	SCBA Repairs	001-55-10-522-20-48-00			582.70
Vendor Total:						23,957.41

Vendor No. 51941

Claimant: MILLERS EQUIPMENT & RENT ALI
22901 HWY 99
EDMONDS, WA 98026

Fund No. 001
Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Check Description	G/L Account No.	Invoice Amount
5/4/2026	000020147 458681	000020147 M16 Boat Rental Equipment	5/19/2026 001-60-00-522-60-48-00			776.45

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor Total: 776.45

Vendor No. 50040
 Claimant: MORGAN MECHANICAL, INC
 11410 NE 124th St
 PO Box 200
 Kirkland, WA 98034
 Fund No. 001
 Account No.

Voucher No.	000020148	Check No.	000020148	Check Date	5/19/2026	
4/27/2026	10001979	Sta 11 HVAC Fan Install & Modifications		001-62-10-522-50-48-00		10,601.16
4/29/2026	10001980	Sta 15 Fan Replacement		001-62-10-522-50-48-00		7,528.38
5/4/2026	10001992	Sta 11 Flex Connector Replacement		001-62-10-522-50-48-00		2,850.91
Vendor Total:						<u>20,980.45</u>

Vendor No. 50126
 Claimant: MOUNTLAKE TERRACE W\S, CITY
 PO BOX 3694
 SEATTLE, WA 98124
 Fund No. 001
 Account No.

Voucher No.	000000000	Check No.	000000000	Check Date	5/19/2026	
5/1/2026	827241	Sta 19 Water/Sewer		001-62-10-522-50-47-15		769.63
5/1/2026	827242	Sta 19 Irrigation		001-62-10-522-50-47-15		51.28
Vendor Total:						<u>820.91</u>

Vendor No. 50086
 Claimant: OFFICE DEPOT, INC
 PO BOX 29248
 PHOENIX, AZ 85038-9248
 Fund No. 001
 Account No.

Voucher No.	000020149	Check No.	000020149	Check Date	5/19/2026	
4/21/2026	467494380001	HQ Office Supplies		001-15-00-522-10-31-00		32.02
5/5/2026	468711291001	HQ Office Supplies		001-15-00-522-10-31-00		68.00
5/5/2026	468711292001	HQ Office Supplies		001-15-00-522-10-31-00		21.66
Vendor Total:						<u>121.68</u>

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No. 51721

Claimant: ONE DIGITAL TOPCO LLC
 PO Box 734429
 Dallas, TX 75373-4429

Fund No. 502
 Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/29/2026	000000000 178660	000000000 2026 OPEB Report	5/19/2026 502-00-00-522-10-41-00	2,000.00
Vendor Total:				2,000.00

Vendor No. 51868

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

Fund No. 001
 Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
3/31/2026	000020150 IN-0079450	000020150 Sta 16 Fire Alarm Service	5/19/2026 001-62-10-522-50-48-00	1,135.87
5/8/2026	IN-0081853	Sta 16 Air Compressor Repair	001-62-10-522-50-48-00	1,715.86
Vendor Total:				2,851.73

Vendor No. 50528

Claimant: PAPE MATERIAL HANDLING
 PO Box 35144 #5077
 SEATTLE, WA 98124-5144

Fund No. 001
 Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
5/7/2026	000020151 242157900	000020151 Combilift Rental 4-9-26 thru 5-6-26	5/19/2026 001-55-10-522-20-49-00	3,038.75
Vendor Total:				3,038.75

Vendor No. 50042

Claimant: PARATEX
 423 S. HORTON ST.
 SEATTLE, WA 98134

Fund No. 001
 Account No.

Voucher No.	Invoice No.	Check No.	Check Date	Invoice Amount
4/30/2026	000020152 20C	000020152 Sta 21 Pest Control-Misc	5/19/2026 001-62-10-522-50-48-00	75.21
4/30/2026	20C	Sta 10 Pest Control	001-62-10-522-50-48-00	71.89
4/30/2026	20C	Sta 23 Pest Control	001-62-10-522-50-48-00	71.89
4/30/2026	20C	Sta 22 Pest Control	001-62-10-522-50-48-00	71.89
4/30/2026	20C	Sta 11 Pest Control	001-62-10-522-50-48-00	71.44
4/30/2026	20C	Sta 76 Pest Control	001-62-10-522-50-48-00	71.83

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/30/2026	20C	Sta 14 Pest Control	001-62-10-522-50-48-00	71.89
4/30/2026	20C	Sta 19 Pest Control	001-62-10-522-50-48-00	71.83
4/30/2026	20C	HQ Pest Control	001-62-10-522-50-48-00	71.44
4/30/2026	20C	Sta 13 Pest Control	001-62-10-522-50-48-00	71.44
4/30/2026	20C	Sta 23 Pest Control-Ants	001-62-10-522-50-48-00	75.21
4/30/2026	20C	Sta 15 Pest Control	001-62-10-522-50-48-00	71.89
4/30/2026	20C	Sta 21 Pest Control	001-62-10-522-50-48-00	71.89
4/30/2026	20C	Sta 17 Pest Control	001-62-10-522-50-48-00	71.89
4/30/2026	20C	Sta 18 Pest Control	001-62-10-522-50-48-00	71.83
4/30/2026	20C	Sta 12 Pest Control	001-62-10-522-50-48-00	71.44
4/30/2026	20C	Sta 16 Pest Control	001-62-10-522-50-48-00	71.89
4/30/2026	20C	Sta 13 Pest Control-Ants	001-62-10-522-50-48-00	74.73
4/30/2026	20C	Sta 20 Pest Control	001-62-10-522-50-48-00	71.89
Vendor Total:				1,373.41

Vendor No. 51520
Claimant: PETERSON, SKYLER
1123 140th St NW
Tulalip, WA 98271
Fund No. 001
Account No.

Voucher No.	000020153	Check No.	000020153	Check Date	5/19/2026	
5/12/2026	R00366366	S.Peterson Leadership Degree Tuition Rein			001-46-10-522-45-43-40	2,692.12
Vendor Total:						2,692.12

Vendor No. 51091
Claimant: PORTMANN, ROGER
8701 139TH AVE SE
SNOHOMISH, WA 98290
Fund No. 003
Account No.

Voucher No.	000020154	Check No.	000020154	Check Date	5/19/2026	
5/12/2026	26-May	5/26 Leoff 1 Claim			003-00-00-522-10-29-00	284.10
Vendor Total:						284.10

Vendor No. 51576
Claimant: PROMO BOX LLC
909 SE EVERETT MALL WAY B280
EVERETT, WA 98208
Fund No. 001
Account No.

Voucher No.	000020155	Check No.	000020155	Check Date	5/19/2026	
4/28/2026	8141	(4) Polo Shirts			001-56-00-522-20-35-25	211.01

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor Total:				211.01
Vendor No.	50205			
Claimant:	QUINTEL, JAMES 429 PRIEST PT DRIVE NW TULALIP, WA 98271		Fund No. 003 Account No.	
Voucher No. 5/12/2026	000020156 26-May	Check No. 5/26 Leoff 1 Claim	000020156 Check Date 5/19/2026 003-00-00-522-10-29-00	454.00
Vendor Total:				454.00
Vendor No.	50139			
Claimant:	RENU RECYCLING SERVICES 8160 304TH AVE SE ISSAQUAH, WA 98027		Fund No. 001 Account No.	
Voucher No. 5/2/2026	000020157 B 210560	Check No. 20 Yard Wood Recycling Training	000020157 Check Date 5/19/2026 001-46-10-522-45-48-00	620.99
Vendor Total:				620.99
Vendor No.	51585			
Claimant:	ROBERT HALF INTERNATIONAL, I PO BOX 743295 LOS ANGELES, CA 90074-3295		Fund No. 001 Account No.	
Voucher No. 4/22/2026 4/30/2026 5/7/2026	000020158 66140621 66168350 66193260	Check No. Week Ending 04/17/2026 Temp Week Ending 4/27/26 Temp Week Ending 5/1/26 Temp	000020158 Check Date 5/19/2026 001-18-00-522-10-41-00 001-18-00-522-10-41-00 001-18-00-522-10-41-00	4,430.61 2,658.36 4,430.61
Vendor Total:				11,519.58
Vendor No.	50199			
Claimant:	SEATTLE TIMES PO BOX C34805 SEATTLE, WA 98124		Fund No. 001 Account No.	
Voucher No. 4/30/2026	000020159 85087	Check No. 4/26 Newsletter	000020159 Check Date 5/19/2026 001-09-00-522-30-42-00	50,559.57

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor Total: 50,559.57

Vendor No. 51121

Claimant: SEYFARTH SHAW LLP
3807 COLLECTIONS CENTER DRIV
CHICAGO, IL 60693

Fund No. 001
Account No.

Voucher No.	000020160	Check No.	000020160	Check Date	5/19/2026	
4/10/2026	50428024	3/26 Legal Services		001-15-00-522-10-41-00		4,762.00
5/11/2026	50442966	4/26 Legal Services - Contract Admin		001-15-00-522-10-41-00		7,994.00
5/11/2026	50442967	4/26 Legal Services - Contract Labor		001-15-00-522-10-41-00		1,106.00

Vendor Total: 13,862.00

Vendor No. 51164

Claimant: SHARP ELECTRONICS CORP
DEPT. LA 21648
PASADENA, CA 91185-1648

Fund No. 001
Account No.

Voucher No.	000020161	Check No.	000020161	Check Date	5/19/2026	
5/5/2026	9005802650	5/26 Pool Base		001-32-00-522-20-31-00		858.83
5/5/2026	9005802650	5/26 Copier Lease		001-32-00-592-22-70-00		2,886.96
5/5/2026	9005802650	5/26 Pool Base		001-32-00-522-20-31-00		430.63
5/5/2026	9005802650	5/26 Copier Lease		001-32-00-592-22-70-00		858.83

Vendor Total: 5,035.25

Vendor No. 51402

Claimant: SHARP, KEITH
3331 125th Ave NE
Lake Stevens, WA 98258

Fund No. 001
Account No.

Voucher No.	000020162	Check No.	000020162	Check Date	5/19/2026	
5/11/2026	National Conf.	K.Sharp National Conference State Legisla		001-42-40-522-45-43-11		261.82
5/11/2026	National Conf.	K.Sharp National Conference State Legisla		001-42-40-522-45-43-11		140.00

Vendor Total: 401.82

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor No. 50090

Claimant: SHERMAN OPTICAL LLC
 21616 76TH AVE STE 106
 EDMONDS, WA 98026-7512

Fund No. 001
 Account No.

Voucher No.	000020163	Check No.	000020163	Check Date	5/19/2026	
5/8/2026	25644	Prescription Safety Glasses		001-56-00-522-20-35-10		324.00
4/17/2026	25837	Prescription Safety Glasses		001-56-00-522-20-35-10		235.00
4/29/2026	25949	Prescription Safety Glasses		001-56-00-522-20-35-10		235.00
Vendor Total:						794.00

Vendor No. 50131

Claimant: SILVERLAKE WATER & SEWER DISTRICT
 PO Box 3784
 Seattle, WA 98124

Fund No. 001
 Account No.

Voucher No.	000020164	Check No.	000020164	Check Date	5/19/2026	
4/30/2026	62022151	Sta 76 Water/Sewer		001-62-10-522-50-47-15		285.42
4/30/2026	62023117	Sta 76 Meter Charge		001-62-10-522-50-47-15		213.10
4/30/2026	62023539	Sta 13 Water/Sewer		001-62-10-522-50-47-15		285.17
4/30/2026	62023924	Sta 12 Fire Meter Charge		001-62-10-522-50-47-15		426.19
4/30/2026	62023925	Sta 12 Irrigation		001-62-10-522-50-47-15		46.75
4/30/2026	62023926	Sta 12 Water/Sewer		001-62-10-522-50-47-15		285.17
Vendor Total:						1,541.80

Vendor No. 50218

Claimant: SISKUN POWER EQUIPMENT
 2805 BROADWAY
 EVERETT, WA 98201

Fund No. 001
 Account No.

Voucher No.	000020165	Check No.	000020165	Check Date	5/19/2026	
5/1/2026	492454	Chainsaw Repairs		001-55-10-522-20-48-00		80.31
5/11/2026	492790	Chainsaw Repair		001-55-10-522-20-48-00		229.84
Vendor Total:						310.15

Vendor No. 51896

Claimant: SNO CO EMERGENCY MANAGEMENT
 720 80TH ST SW BLDG A
 EVERETT, WA 98203

Fund No. 001
 Account No.

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Voucher No.	000020166	Check No.	000020166	Check Date	5/19/2026	
1/26/2026	I000700454	Q1 2026 Emergency Management Services			001-03-00-522-10-41-00	15,631.25
					Vendor Total:	15,631.25

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

Voucher No.	000000000	Check No.	000000000	Check Date	5/19/2026	
4/30/2026	116505326	Sta 18 Street Light		001-62-10-522-50-47-25		12.72
5/6/2026	149564422	Sta 10 Electricity		001-62-10-522-50-47-25		944.81
5/8/2026	149565732	Sta 15 Electricity		001-62-10-522-50-47-25		1,201.28
2/26/2026	159308263	Sta 23 Electricity		001-62-10-522-50-47-25		384.61
4/24/2026	159348288	Sta 23 Electricity		001-62-10-522-50-47-25		365.33
4/29/2026	165700729	HQ Electricity		001-62-10-522-50-47-25		4,663.76
4/29/2026	165700730	Sta 11 Electricity		001-62-10-522-50-47-25		1,737.16
5/6/2026	165703727	Sta 76 Electricity		001-62-10-522-50-47-25		353.41
					Vendor Total:	9,663.08

Vendor No. 50255
 Claimant: SNOHOMISH COUNTY 911
 332 SW EVERETT MALL WAY
 EVERETT, WA 98204-2782
 Fund No. 001
 Account No.

Voucher No.	000020167	Check No.	000020167	Check Date	5/19/2026	
5/1/2026	9340	5/26 Nurse Navigator		001-15-00-522-10-41-00		9,938.72
5/1/2026	9340	5/26 Member Fire Dispatch Assessment		001-15-00-522-10-41-00		202,779.96
5/1/2026	9362	3/26 Electronic Patient Care Reporting		001-15-00-522-10-41-00		3,002.84
5/1/2026	9375	(73) Managed Laptops		001-32-00-522-20-41-00		9,462.58
					Vendor Total:	225,184.10

Vendor No. 50019
 Claimant: SNO-KING STAMP
 VAL-KEL, INC
 PO BOX 626
 LYNNWOOD, WA 98046-0626
 Fund No. 001
 Account No.

Voucher No.	000020168	Check No.	000020168	Check Date	5/19/2026	
4/24/2026	81130	J.Hughes Name Plate		001-15-00-522-10-31-00		21.54
4/27/2026	81131	A.Heller Name Plate		001-15-00-522-10-31-00		21.54

Date	Invoice No.	Description	G/L Account No.	Invoice Amount	
			Vendor Total:	43.08	
Vendor No.	50047				
Claimant:	SOUND PUBLISHING, INC. PO BOX 930 EVERETT, WA 98206-0930	Fund No.	001	Account No.	
Voucher No.	000020169	Check No.	000020169	Check Date	5/19/2026
4/25/2026	EDH1029933	5/26 Bond Public Hearing	001-01-00-522-10-49-00		102.90
4/28/2026	EDH1030020	Sta 22N Advertisement for Bids	001-62-10-522-50-41-00		535.08
			Vendor Total:	637.98	
Vendor No.	50916				
Claimant:	SPRINGBROOK HOLDING COMPAN PO BOX 200566 DALLAS, IL 75320-0566	Fund No.	001	Account No.	
Voucher No.	000020170	Check No.	000020170	Check Date	5/19/2026
4/28/2026	TM INV-011159	4/26 Advanced Budgeting Implementation	001-32-00-522-20-48-00		96.00
			Vendor Total:	96.00	
Vendor No.	50381				
Claimant:	STOLLWERCK PLUMBING & SEWER 806 5TH ST, STE A MUKILTEO, WA 98275	Fund No.	001	Account No.	
Voucher No.	000020171	Check No.	000020171	Check Date	5/19/2026
4/27/2026	65248	HQ Roof Drain Leak	001-62-10-522-50-48-00		5,153.75
			Vendor Total:	5,153.75	
Vendor No.	50430				
Claimant:	STRYKER SALES 21343 NETWORK PLACE CHICAGO, IL 60673-1213	Fund No.	001	Account No.	
Voucher No.	000020172	Check No.	000020172	Check Date	5/19/2026
4/29/2026	9212181759	Transport Service Plan 1/1/26-12/31/26	001-42-10-522-20-48-00		44,602.16
4/29/2026	9212181760	Treatment Service Plan 1/1/26-12/31/26	001-42-10-522-20-48-00		93,139.79

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/30/2026	9212190081	(10) Assembly, Power Cord	001-42-10-522-20-31-00	374.92
				Vendor Total: 138,116.87
Vendor No.	50098			
Claimant:	TCA ARCHITECTURE - PLANNING 6211 ROOSEVELT WAY NE SEATTLE, WA 98115		Fund No. 303 Account No.	
Voucher No.	000020173	Check No. 000020173	Check Date 5/19/2026	
4/29/2026	8861	Sta 22N 23-34-1 Consulting Services	303-63-00-594-22-62-00	4,000.00
				Vendor Total: 4,000.00
Vendor No.	50149			
Claimant:	THYSSENKRUPP ELEVATOR CORP PO BOX 3796 CAROL STREAM, IL 90132-3796		Fund No. 001 Account No.	
Voucher No.	000020174	Check No. 000020174	Check Date 5/19/2026	
4/17/2026	4800015476	HQ Elevator Service Fuel Charge	001-62-10-522-50-48-00	110.50
				Vendor Total: 110.50
Vendor No.	51047			
Claimant:	TRILOGY MEDWASTE WEST LLC PO Box 670567 Dallas, TX 75267		Fund No. 001 Account No.	
Voucher No.	000020175	Check No. 000020175	Check Date 5/19/2026	
4/30/2026	1954670	Sta 14 Hazardous Waste Disposal	001-42-10-522-20-47-00	99.82
4/30/2026	1954670	Sta 11 Hazardous Waste Disposal	001-42-10-522-20-47-00	99.82
4/30/2026	1954670	Sta 10 Hazardous Waste Disposal	001-42-10-522-20-47-00	99.82
4/30/2026	1954670	Sta 21 Hazardous Waste Disposal	001-42-10-522-20-47-00	224.90
4/30/2026	1954670	Sta 18 Hazardous Waste Disposal	001-42-10-522-20-47-00	68.90
4/30/2026	1954670	Sta 15 Hazardous Waste Disposal	001-42-10-522-20-47-00	99.82
4/30/2026	1954670	Sta 23 Hazardous Waste Disposal	001-42-10-522-20-47-00	99.82
4/30/2026	1954670	Sta 76 Hazardous Waste Disposal	001-42-10-522-20-47-00	94.17
4/30/2026	1954670	Sta 22 Hazardous Waste Disposal	001-42-10-522-20-47-00	68.90
4/30/2026	1954670	Sta 19 Hazardous Waste Disposal	001-42-10-522-20-47-00	103.59
4/30/2026	1954670	Sta 17 Hazardous Waste Disposal	001-42-10-522-20-47-00	99.82
4/30/2026	1954670	Sta 16 Hazardous Waste Disposal	001-42-10-522-20-47-00	99.82

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
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Vendor Total: 1,259.20

Vendor No. 50176
 Claimant: UKG KRONOS SYSTEMS. LLC. Fund No. 001
 PO BOX 744724 Account No.
 ATLANTA, GA 30374-4724

Voucher No.	000020176	Check No.	000020176	Check Date	5/19/2026	
5/8/2026	110080056339	4/26 Payroll & HR Maintenance		001-32-00-522-20-48-00		7,061.86

Vendor Total: 7,061.86

Vendor No. 51064
 Claimant: ULINE, INC Fund No. 001
 PO BOX 88741 Account No.
 CHICAGO, IL 60680-1741

Voucher No.	000020177	Check No.	000020177	Check Date	5/19/2026	
4/29/2026	207385748	(1) Standard Pallet Truck		001-55-10-522-20-35-00		536.83

Vendor Total: 536.83

Vendor No. 51001
 Claimant: UNIFIRST Fund No. 001
 ATTN - ACCOUNTS RECEIVABLE Account No.
 PO BOX 650481
 DALLAS, TX 75265-0481

Voucher No.	000020178	Check No.	000020178	Check Date	5/19/2026	
5/5/2026	2230161487	HQ Mat Maintenance		001-62-10-522-50-48-00		50.83
5/5/2026	2230161488	Sta 11 Mat Maintenance		001-62-10-522-50-48-00		35.91
5/6/2026	2230161620	Sta 14 Mat Maintenance		001-62-10-522-50-48-00		35.98
5/6/2026	2230161628	Sta 10 Mat Maintenance		001-62-10-522-50-48-00		35.91
5/6/2026	2230161633	Sta 23 Mat Maintenance		001-62-10-522-50-48-00		35.91
5/6/2026	2230161664	Sta 21 Mat Maintenance		001-62-10-522-50-48-00		35.91
5/7/2026	2230161920	Sta 22 Mat Maintenance		001-62-10-522-50-48-00		35.91
5/7/2026	2230161923	Sta 18 Mat Maintenance		001-62-10-522-50-48-00		35.91
5/7/2026	2230161927	Sta 15 Mat Maintenance		001-62-10-522-50-48-00		35.98

Vendor Total: 338.25

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50115			
Claimant:	US BANK PO BOX 790428 ST LOUIS, MO 63179-0428		Fund No. 001 Account No.	
Voucher No.	000000000	Check No. 000000000	Check Date 5/19/2026	
3/24/2026	0131-04-26	S.Matadobra Hazmat Engineering Class Ai	001-44-10-522-45-43-11	486.80
3/24/2026	0131-04-26	C.Willis Hazmat Engineering Class Airfare	001-44-10-522-45-43-11	486.80
3/30/2026	6618-04-26	J.Hughes MIH Conf. Airfare	001-42-40-522-45-43-11	235.00
3/30/2026	6618-04-26	K.Sharp MIH Conf. Airfare	001-42-40-522-45-43-11	235.00
3/30/2026	6618-04-26	C. Oneil MIH Conf. Airfare	001-42-40-522-45-43-11	230.00
3/21/2026	8710-04-26	Sta 18 Garbage/Recycling	001-62-10-522-50-47-30	774.68
4/9/2026	8710-04-26	Sta 18 Natural Gas	001-62-10-522-50-47-10	329.23
3/21/2026	8710-04-26	Sta 19 Garbage/Recycling	001-62-10-522-50-47-30	304.35
3/21/2026	8710-04-26	Sta 76 Garbage/Recycling	001-62-10-522-50-47-30	574.50
4/14/2026	8710-04-26	Sta 14 Natural Gas	001-62-10-522-50-47-10	680.02
3/21/2026	8710-04-26	Sta 13 Garbage/Recycling	001-62-10-522-50-47-30	566.07
3/21/2026	8710-04-26	Sta 11 Garbage/Recycling	001-62-10-522-50-47-30	617.61
3/23/2026	8710-04-26	Sta 18 Water	001-62-10-522-50-47-15	220.02
4/9/2026	8710-04-26	Sta 10 Natural Gas	001-62-10-522-50-47-10	1,078.33
4/10/2026	8710-04-26	Sta 19 Natural Gas	001-62-10-522-50-47-10	1,234.39
3/21/2026	8710-04-26	Sta 23 Garbage/Recycling	001-62-10-522-50-47-30	357.57
3/21/2026	8710-04-26	Sta 21 Garbage/Recycling	001-62-10-522-50-47-30	886.15
3/30/2026	8710-04-26	Sta 22 Water/Sewer	001-62-10-522-50-47-15	703.49
4/14/2026	8710-04-26	Sta 15 Natural Gas	001-62-10-522-50-47-10	1,906.78
4/9/2026	8710-04-26	Sta 21 Natural Gas	001-62-10-522-50-47-10	1,824.39
3/23/2026	8710-04-26	Sta 18 Detector Check	001-62-10-522-50-47-15	21.65
4/8/2026	8710-04-26	Sta 76 Natural Gas	001-62-10-522-50-47-10	65.72
3/21/2026	8710-04-26	Sta 12 Garbage/Recycling	001-62-10-522-50-47-30	731.62
3/21/2026	8710-04-26	Sta 10 Garbage/Recycling	001-62-10-522-50-47-30	666.35
4/13/2026	8710-04-26	Sta 22 North Rd Water	001-62-10-522-50-47-15	46.86
3/21/2026	8710-04-26	HQ Garbage/Recycling	001-62-10-522-50-47-30	1,037.86
3/21/2026	8710-04-26	Sta 22 Garbage/Recycling	001-62-10-522-50-47-30	166.72
4/16/2026	8710-04-26	Sta 12 Natural Gas	001-62-10-522-50-47-10	1,283.30
4/18/2026	8710-04-26	Sta 14 Garbage/Recycling	001-62-10-522-50-47-30	285.75
4/8/2026	8710-04-26	Sta 13 Natural Gas	001-62-10-522-50-47-10	963.98
3/31/2026	9858-04-26	C.Karg FDIC Airfare	001-46-10-522-45-43-11	716.80
3/31/2026	9858-04-26	S.Ohm FDTN Airfare	001-46-10-522-45-43-11	586.80
3/31/2026	9858-04-26	M.Bowden FDTN Airfare	001-46-10-522-45-43-11	586.80
3/31/2026	9858-04-26	J.Shield FDTN Airfare	001-46-10-522-45-43-11	586.80
3/31/2026	9858-04-26	N.Welch FDTN Airfare	001-46-10-522-45-43-11	586.80
3/31/2026	9858-04-26	A.Casanas FDTN Airfare Change Fee	001-46-10-522-45-43-11	60.00
3/31/2026	9858-04-26	D.Mattews FDTN Airfare Change Fee	001-46-10-522-45-43-11	60.00
3/31/2026	9858-04-26	B.Engler FDIC Airfare	001-46-10-522-45-43-11	716.80
3/31/2026	9858-04-26	B.McAllister FDIC Airfare	001-46-10-522-45-43-11	586.80
3/31/2026	9858-04-26	D.Matthews FDTN Airfare	001-46-10-522-45-43-11	1,136.80
3/31/2026	9858-04-26	A.Casanas FDTN Airfare	001-46-10-522-45-43-11	1,136.80
3/31/2026	9858-04-26	A.Heller FDIC Airfare	001-46-10-522-45-43-11	586.80
3/31/2026	9858-04-26	B.Fayerberg FDIC Airfare	001-46-10-522-45-43-11	716.80

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
3/31/2026	9858-04-26	C.WilliamsFDIC Airfare	001-46-10-522-45-43-11	716.80
				Vendor Total: 27,782.59

Vendor No. 50573
Claimant: WA ST AUDITOR
Fund No. 001
Account No.
PO BOX 40021
OLYMPIA, WA 98504-0021

Voucher No.	000020179	Check No.	000020179	Check Date	5/19/2026	
5/11/2026	L175492	2025 Accountability and Financial Audit	001-15-00-522-10-41-00			21,588.30
						Vendor Total: 21,588.30

Vendor No. 51930
Claimant: WANKELMAN, JOSEPH
Fund No. 001
Account No.

Voucher No.	000020180	Check No.	000020180	Check Date	5/19/2026	
5/6/2026	Atrium	J.Wankleman Parking Atrium Conference	001-01-00-522-45-43-11			92.50
5/6/2026	Atrium	J.Wankleman Per Diem Atrium Conference	001-01-00-522-45-43-11			220.00
5/6/2026	WFCA	J.Wankleman MIlleage WFCA Conference	001-01-00-522-45-43-11			25.67
5/6/2026	WFCA	J.Wankleman Per Diem WFCA Conference	001-01-00-522-45-43-11			36.00
5/6/2026	WFCA	J.Wankleman Ferry WFCA Conference	001-01-00-522-45-43-11			55.62
						Vendor Total: 429.79

Vendor No. 50237
Claimant: WASHINGTON FIRE CHIEFS
605 11TH AVE SE, STE 211
OLYMPIA, WA 98501
Fund No. 001
Account No.

Voucher No.	000020181	Check No.	000020181	Check Date	5/19/2026	
4/29/2026	ER-2026-745	(4) Registrations for WFC 2026 Conf.	001-03-00-522-45-43-10			2,720.00
						Vendor Total: 2,720.00

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
Vendor No.	50998			
Claimant:	WEX BANK PO BOX 4337 CAROLSTREAM, IL 60197-4337		Fund No.	001
			Account No.	
Voucher No.	000000000	Check No.	000000000	Check Date 5/19/2026
4/30/2026	112395779	App 241 Fuel	001-60-00-522-60-32-00	148.04
4/30/2026	112395779	App 247 Fuel	001-60-00-522-60-32-00	193.05
4/30/2026	112395779	App 253 Fuel	001-60-00-522-60-32-00	139.27
4/30/2026	112395779	App 98 Fuel	001-60-00-522-60-32-00	200.39
4/30/2026	112395779	App 229 Fuel	001-60-00-522-60-32-00	2,211.05
4/30/2026	112395779	App 222 Fuel	001-60-00-522-60-32-00	1,627.31
4/30/2026	112395779	App 214 Fuel	001-60-00-522-60-32-00	408.15
4/30/2026	112395779	App 233 Fuel	001-60-00-522-60-32-00	270.33
4/30/2026	112395779	App 114 Fuel	001-60-00-522-60-32-00	103.59
4/30/2026	112395779	App 125 Fuel	001-60-00-522-60-32-00	1,345.62
4/30/2026	112395779	App 258 Fuel	001-60-00-522-60-32-00	179.04
4/30/2026	112395779	App 193 Fuel	001-60-00-522-60-32-00	448.23
4/30/2026	112395779	App 271 Fuel	001-60-00-522-60-32-00	103.42
4/30/2026	112395779	App 210 Fuel	001-60-00-522-60-32-00	50.43
4/30/2026	112395779	App 96 Fuel	001-60-00-522-60-32-00	99.29
4/30/2026	112395779	App 159 Fuel	001-60-00-522-60-32-00	77.84
4/30/2026	112395779	App 252 Fuel	001-60-00-522-60-32-00	225.82
4/30/2026	112395779	App 177 Fuel	001-60-00-522-60-32-00	61.60
4/30/2026	112395779	App 257 Fuel	001-60-00-522-60-32-00	80.67
4/30/2026	112395779	App 228 Fuel	001-60-00-522-60-32-00	1,678.30
4/30/2026	112395779	App 118 Fuel	001-60-00-522-60-32-00	1,417.11
4/30/2026	112395779	App 224 Fuel	001-60-00-522-60-32-00	47.65
4/30/2026	112395779	App 246 Fuel	001-60-00-522-60-32-00	276.49
4/30/2026	112395779	App 221 Fuel	001-60-00-522-60-32-00	402.23
4/30/2026	112395779	App 230 Fuel	001-60-00-522-60-32-00	1,531.58
4/30/2026	112395779	App 238 Fuel	001-60-00-522-60-32-00	422.05
4/30/2026	112395779	App 211 Fuel	001-60-00-522-60-32-00	1,384.06
4/30/2026	112395779	App 259 Fuel	001-60-00-522-60-32-00	77.39
4/30/2026	112395779	App 192 Fuel	001-60-00-522-60-32-00	362.83
4/30/2026	112395779	App 235 Fuel	001-60-00-522-60-32-00	250.90
4/30/2026	112395779	App 181 Fuel	001-60-00-522-60-32-00	68.00
4/30/2026	112395779	App 268 Fuel	001-60-00-522-60-32-00	221.25
4/30/2026	112395779	App 227 Fuel	001-60-00-522-60-32-00	1,236.05
4/30/2026	112395779	App 212 Fuel	001-60-00-522-60-32-00	267.24
4/30/2026	112395779	App 176 Fuel	001-60-00-522-60-32-00	577.74
4/30/2026	112395779	App 219 Fuel	001-60-00-522-60-32-00	1,172.37
4/30/2026	112395779	App 260 Fuel	001-60-00-522-60-32-00	84.42
4/30/2026	112395779	App 251 Fuel	001-60-00-522-60-32-00	91.72
4/30/2026	112395779	App 189 Fuel	001-60-00-522-60-32-00	473.11
4/30/2026	112395779	App 264 Fuel	001-60-00-522-60-32-00	337.78
4/30/2026	112395779	App 100 Fuel	001-60-00-522-60-32-00	36.64
4/30/2026	112395779	App 205 Fuel	001-60-00-522-60-32-00	276.21
4/30/2026	112395779	App 101 Fuel	001-60-00-522-60-32-00	99.97

Date	Invoice No.	Description	G/L Account No.	Invoice Amount
4/30/2026	112395779	App 119 Fuel	001-60-00-522-60-32-00	1,256.82
4/30/2026	112395779	App 139 Fuel	001-60-00-522-60-32-00	94.38
4/30/2026	112395779	App 236 Fuel	001-60-00-522-60-32-00	104.35
4/30/2026	112395779	App 266 Fuel	001-60-00-522-60-32-00	1,504.84
4/30/2026	112395779	App 200 Fuel	001-60-00-522-60-32-00	1,171.70
4/30/2026	112395779	App 255 Fuel	001-60-00-522-60-32-00	1,840.47
4/30/2026	112395779	App 256 Fuel	001-60-00-522-60-32-00	1,662.11
4/30/2026	112395779	App 216 Fuel	001-60-00-522-60-32-00	899.39
4/30/2026	112395779	App 162 Fuel	001-60-00-522-60-32-00	2,092.90
4/30/2026	112395779	App 113 Fuel	001-60-00-522-60-32-00	316.74
4/30/2026	112395779	App 140 Fuel	001-60-00-522-60-32-00	730.99
4/30/2026	112395779	App 110 Fuel	001-60-00-522-60-32-00	28.23
4/30/2026	112395779	App 198 Fuel	001-60-00-522-60-32-00	100.60
4/30/2026	112395779	App 109 Fuel	001-60-00-522-60-32-00	219.20
4/30/2026	112395779	App 164 Fuel	001-60-00-522-60-32-00	67.68
4/30/2026	112395779	App 154 Fuel	001-60-00-522-60-32-00	359.28
4/30/2026	112395779	App 180 Fuel	001-60-00-522-60-32-00	139.33
4/30/2026	112395779	App 178 Fuel	001-60-00-522-60-32-00	59.84
4/30/2026	112395779	App 147 Fuel	001-60-00-522-60-32-00	178.98
4/30/2026	112395779	App 160 Fuel	001-60-00-522-60-32-00	189.74
4/30/2026	112395779	App 220 Fuel	001-60-00-522-60-32-00	1,995.39
4/30/2026	112395779	App 143 Fuel	001-60-00-522-60-32-00	221.99
4/30/2026	112395779	App 208 Fuel	001-60-00-522-60-32-00	55.18
4/30/2026	112395779	App 226 Fuel	001-60-00-522-60-32-00	889.34
4/30/2026	112395779	App 237 Fuel	001-60-00-522-60-32-00	267.13
4/30/2026	112395779	App 165 Fuel	001-60-00-522-60-32-00	396.30
4/30/2026	112395779	App 166 Fuel	001-60-00-522-60-32-00	442.46
4/30/2026	112395779	App 213 Fuel	001-60-00-522-60-32-00	114.28
4/30/2026	112395779	App 249 Fuel	001-60-00-522-60-32-00	165.78
4/30/2026	112395779	App 232 Fuel	001-60-00-522-60-32-00	1,399.40
4/30/2026	112395779	App 223 Fuel	001-60-00-522-60-32-00	176.72
4/30/2026	112395779	App 248 Fuel	001-60-00-522-60-32-00	324.70
4/30/2026	112395779	App 184 Fuel	001-60-00-522-60-32-00	52.13
4/30/2026	112395779	App 250 Fuel	001-60-00-522-60-32-00	277.98
4/30/2026	112395779	App 265 Fuel	001-60-00-522-60-32-00	1,907.60
4/30/2026	112395779	App 245 Fuel	001-60-00-522-60-32-00	604.84
4/30/2026	112395779	App 203 Fuel	001-60-00-522-60-32-00	283.00
4/30/2026	112395779	App 242 Fuel	001-60-00-522-60-32-00	110.39
4/30/2026	112395779	App 197 Fuel	001-60-00-522-60-32-00	2,405.94
4/30/2026	112395779	App 231 Fuel	001-60-00-522-60-32-00	2,549.16
4/30/2026	112395779	App 261 Fuel	001-60-00-522-60-32-00	165.53
4/30/2026	112395779	App 185 Fuel	001-60-00-522-60-32-00	80.19
4/30/2026	112395779	App 169 Fuel	001-60-00-522-60-32-00	64.02
4/30/2026	112395779	App 179 Fuel	001-60-00-522-60-32-00	186.28
4/30/2026	112395779	App 234 Fuel	001-60-00-522-60-32-00	323.16
4/30/2026	112395779	App 209 Fuel	001-60-00-522-60-32-00	96.02
4/30/2026	112395779	App 244 Fuel	001-60-00-522-60-32-00	1,096.38
4/30/2026	112395779	App 239 Fuel	001-60-00-522-60-32-00	312.44

Date	Invoice No.	Description	G/L Account No.	Invoice Amount	
			Vendor Total:	50,747.53	
Vendor No.	50517				
Claimant:	WILLIAMS SCOTSMAN, INC P.O. BOX 91975 CHICAGO, IL 60693-1975	Fund No.	303		
		Account No.			
Voucher No.	000020182	Check No.	000020182	Check Date	5/19/2026
3/31/2026	9025891253	Sta 76 Mobile Office Delivery, Installation	303-63-00-522-50-45-00		4,326.77
3/31/2026	9025891253	Sta 76 Mobile Office Rent 3-31 thru 4-29	303-63-00-522-50-45-00		1,987.36
3/31/2026	9025891253	Sta 76 Last Month Prepaid Rent	303-63-00-522-50-45-00		1,977.36
4/30/2026	9026095139	Sta 76 Mobile Office Rental 4-30 thru 5-30	303-63-00-522-50-45-00		1,977.36
			Vendor Total:	10,268.85	
Vendor No.	51247				
Claimant:	WILLIAMS, CAMILLUS WA 98208	Fund No.	001		
		Account No.			
Voucher No.	000020183	Check No.	000020183	Check Date	5/19/2026
4/28/2026	FDIC	C.Williams Per Diem FDIC	001-46-10-522-45-43-11		464.00
4/28/2026	FDIC	C.Williams Uber to Hotel FDIC	001-46-10-522-45-43-11		61.76
			Vendor Total:	525.76	
			Report Total:	1,418,509.19	

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 Aurora Belli, AUDITING OFFICER DATE: May 19,2026



**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
May 5, 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

Staff:

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

Guests:

Local 1828 Political Director Connor Holttum

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:

David Chan

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) May 5, 2026 Claims Voucher totaling \$1,137,345.90

Department: Finance

Motion

Joseph Wankelman

Motion to approve Motion to approve the following for payment:
Voucher numbers 20021 through 20082 totaling \$686,559.94
Electronic Payments dated May 5, 2026 in the amount of \$450,785.96.

Second:
David Chan

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

4.b) **April 2026 Payroll Summary and Authorization**

Department: Finance

Motion

Michael Fearnough

Motion to approve April 2026 Payroll Summary and Authorization..

Second:
Joseph Wankelman

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 21, 2026 Regular Meeting**

Department: District Secretary

Motion

Michael Fearnough

Motion to approve minutes 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.)**

Mr. Jay Grant, Edmonds Port Commissioner commented on Port of Edmonds emergency services.

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

Fire Chief Shaughn Maxwell stated that he was very proud with the EMS services at South County Fire. Chief Maxwell also shared information on a significant wildfire risk outlook for 2026 and shared that the brush truck approved by the Board several years ago was very appreciated and would be put to good use this year. Staff took questions from the Board.

8) **UNION REPORT (7:26 p.m.)**

Local 1828 Political Director Connor Holttum thanked the Board for approving 20 new hires at the last meeting to get closer to necessary staffing numbers.

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

Department: Communications

Communications Director Christie Veley shared a short presentation and overview of the potential Fire & EMS construction Bond being considered by the Board. Commissioner Wankelman shared that he did not take the ask lightly but shared that we had outgrown the capacity that we had. Commissioner Wankelman realized that there was increased demand, we were at maximum capacity and that this bond could help ensure the same great service that was provided today could be provided into the future. Vice Chair Fearnough opened the public hearing. Mr. Sherwood Sage and Mr. Roger Pence both of Edmonds spoke against the bond measure citing economic reasons, a lack of creative planning, a lack of community engagement and the scope of the ask. Commissioners shared their thoughts on the comments from the public. Vice Chair Fearnough closed the public hearing.

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

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

Department: Fire Chief

Fire Chief Shaughn Maxwell shared that staff was continuing to present updates on a successive list of potential strategic projects, and near and long-term staffing needs. Chief Maxwell shared an extensive presentation on Emergency Medical and Community Paramedics challenges and threats and highlighted the EMS and CRP divisions. Commissioner Wankelman shared extensive thoughts and comments on the success of and need for the CRP program.

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

- 11.a) 2026 Emergency Medical Services Week Resolution - For Action - Communications Director, Christie Veley

Department: Communications

Communications Director Christie Veley shared a brief EMS Week presentation and welcomed everyone to the upcoming EMS Week open house.

Motion

Michael Fearnough

Motion to approve National EMS Week Resolution 05052026-09 .

Second:
Joseph Wankelman

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

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

Capital Facilities Update - Commissioner Wankelman shared that the committee met last Monday and discussed the bond issues, communications and outreach to the public.

Finance and Human Resources - CFO Bothwell shared that there would be a meeting on Thursday and an update to the Organizational Chart would be discussed.

Intergovernmental - Commissioner Widdis shared that there would be a meeting

tomorrow to discuss outreach for the potential bond.
Sno911 - Commissioner Fearnough shared that he and Assistant Chief Sherman attended an all day retreat where budget and action items for Board elections were discussed.

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

Commissioner Chan thanked the public for speaking on the bond issue. Commissioner Wankelman asked the Board to think creatively about issues.

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

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

Department: Fire Chief

The executive session was cancelled.

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

Without objection, the regular meeting was adjourned at 8:26 p.m.

16) AGENDA DISCLAIMER

17) 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: 05/19/2026

Department: Communications

Subject

Bond Resolution For Potential Adoption - Chair Jim Kenny and Communications Director Christie Veley

Prior Board Action: Previous CFP approval and discussions; Public Hearing May 5, 2026

Recommended Action:

Related Items: Bond Election Resolution 05192026-10

Staff Contact: Shaughn Maxwell

Approval Signature: Fire Chief Shaughn Maxwell

Legal Review: Completed

Summary

The South County Fire Board of Commissioners held a public hearing on May 5, 2026, on a resolution to place a fire and EMS construction bond on the ballot in the November 3, 2026, General Election. Staff presented a draft resolution to the Board for review and discussion at the March 17, 2026, meeting and various subsequent meetings. This bond resolution must be approved by the Board and submitted to Snohomish County Elections by August 4, 2026, in order for the measure to appear on the November 3, 2026 General Election ballot.

Discussion

For more than a decade, South County Fire has worked to identify and plan for needed improvements to its fire stations and emergency response facilities. Previous capital projects were delayed due to impacts from the 2008 recession and later the COVID-19 pandemic. In December 2025, the Board directed the fire chief to plan and prepare, plan and move toward presenting the bond measure to voters in November 2026.

If approved by voters, the proposed bond measure funding would be used to:

- Replace six aging fire stations serving Edmonds, Lynnwood, Mill Creek and unincorporated Snohomish County.
- Complete essential renovations and seismic upgrades at four existing fire stations in Edmonds, Lynnwood, Mountlake Terrace and unincorporated Snohomish County.
- Build four additional fire stations to meet growing service demands and maintain response times.
- Address additional critical facility needs essential to daily operations and emergency readiness.

Fiscal Impact

The bond measure, if approved, would authorize the issuance of up to \$420,000,000 of general obligation bonds maturing within a maximum of 25 years.

Recommendation

Staff recommends the board adopt the resolution to place a fire and EMS construction bond measure on the November 3, 2026, General Election ballot.

ATTACHMENTS:

[Bond Election Resolution 05192026-10.pdf](#)

SOUTH SNOHOMISH COUNTY FIRE & RESCUE REGIONAL FIRE AUTHORITY

RESOLUTION NO. 05192026-10

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. The recitals to this resolution, including the defined terms, are hereby incorporated and made a part hereof.

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, as described in the Facilities Plan, including the following:

- Construct new Fire Stations to replace Silver Firs Station 13, Blue Ridge Station 14, Esperance Station 20, Hilltop Station 22, Lake Serene Station 23, and Mill Creek Station 76;
- Renovate and make seismic upgrades and other improvements to Fire Stations including Mariner Station 11, Lynnwood Civic Center Station 15, Edmonds Downtown Station 17, and Mountlake Terrace Station 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 as set forth in the Facilities Plan.

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, may be issued in one or more series and shall mature in such amounts and at such times within a maximum term of 25 years from the respective 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. South County Fire may also use proceeds of the Bonds 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 emergency response needs, enhance reliability, reduce coverage gaps, and support operations; issue up to \$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 the 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 19th day of May 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: Melissa Blankenship, 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 19th day of May, 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 19th day of May, 2026.

Melissa Blankenship,
Secretary, Board of Fire Commissioners

Board Meeting Agenda Bill

Agenda Item 9.b

Meeting Date: 05/19/2026

Department: Finance

Subject

Financing Plan for Potential Action - Communications Director Christie Veley, Chair Jim Kenny

Prior Board Action:

Recommended Action:

Related Items: All Level Property Owner Impact Draft and Level-Levy Property Owner Impact Draft

Staff Contact: Christie Veley

Approval Signature: Fire Chief Shaughn Maxwell

Legal Review: Not Required

Summary

Staff previously presented draft schedules of property owner impact for the proposed bond excess levy.

Discussion

Previous discussions narrowed down the repayment structure options to two scenarios: All Level and Level-Levy, each at 20-year debt service – a timeline which offers the biggest reduction in interest cost to taxpayers versus 25-year debt service.

Under the All-Level proposal, the same amount of debt service would be paid through the life of the bonds. Impact to individual property owners would reduce over time.

Under the Level-Levy proposal, the levy rate remains the same through the life of the bonds. Interest costs would be approximately \$50 million higher than the All-Level proposal.

Fiscal Impact

Recommendation

Approval of ALL Level funding plan.

ATTACHMENTS:

[All Level Property Owner Impact Draft.pdf](#)

[LEVEL Levy Property Owner Impact Draft.pdf](#)

CAPITAL FACILITIES PLAN (CFP) FINANCING PLAN
April 21, 2026

ESTIMATED ANNUAL PROPERTY OWNER IMPACT OF EXCESS LEVY TO FUND THE CAPITAL FACILITIES PLAN

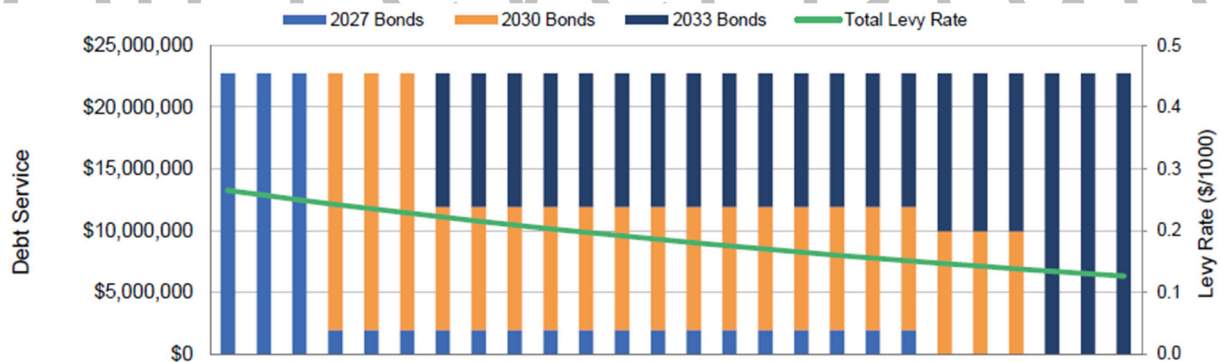
The following chart is the estimated property owner impact of an excess levy to fund the capital facilities plan (CFP). The estimated impact is based on preliminary financing decisions, preferences, and market conditions as of April 2026 and could change before implementation. The debt strategy supporting this analysis is estimated to save up to \$105 million of interest over the life of the bonds, compared to other strategies.

ESTIMATED PROPERTY OWNER IMPACT in 2027, 2037, 2047

Assessed Value of Property	Estimated Annual Excess		Estimated Annual Excess		Estimated Annual Excess	
		Levy 2027		Levy 2037		Levy 2047
\$ 500,000	\$	132.50	\$	122.47	\$	111.40
\$ 600,000	\$	159.00	\$	146.97	\$	133.68
\$ 700,000	\$	185.50	\$	171.46	\$	155.96
\$ 800,000	\$	212.00	\$	195.96	\$	178.24
\$ 900,000	\$	238.50	\$	220.45	\$	200.52
\$ 1,000,000	\$	265.00	\$	244.94	\$	222.80

Estimated Levy Rate Per \$1,000 of Assessed Value	2027	2037	2047
\$	0.265	0.197	0.147

GRAPH OF DEBT SERVICE AND LEVY RATES OVER THE LIFE OF THE BONDS



ASSUMPTIONS AND NOTES

The above estimates are based on the following assumptions.

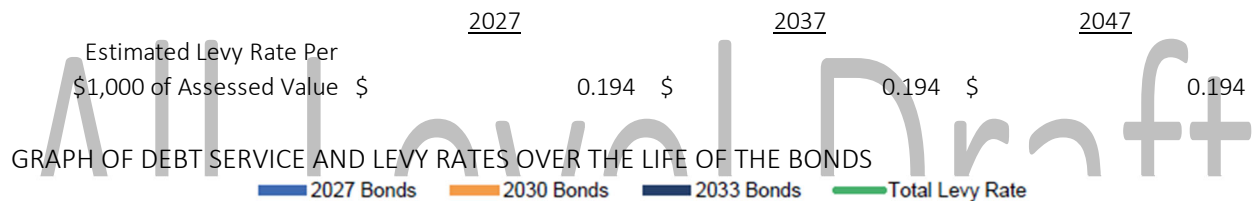
- Assessed value increase every year by two percent (2%).
- The annual value of new construction and improvements added to the tax roll is one percent (1%) of total assessed value.
- Market interest rates in April 2026 are representative of the market at time of issuance for every bond issuance.
- Nominal values used; the time value of money and present value discounts are not considered in the analysis.
- The bonds are structured for aggregate level debt service.
- The RFA can complete the entire CFP on schedule and within budget.

ESTIMATED ANNUAL PROPERTY OWNER IMPACT OF EXCESS LEVY TO FUND THE CAPITAL FACILITIES PLAN

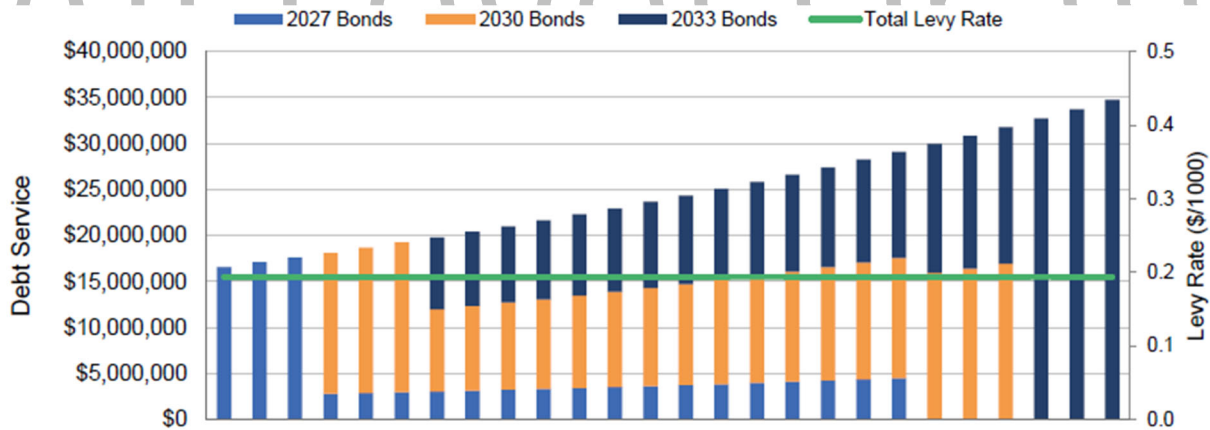
The following chart is the estimated property owner impact of an excess levy to fund the capital facilities plan (CFP). The estimated impact is based on preliminary financing decisions, preferences, and market conditions as of April 2026 and could change before implementation.

ESTIMATED PROPERTY OWNER IMPACT in 2027, 2037, 2047

Assessed Value of Property	Estimated Annual Excess Levy 2027		Estimated Annual Excess Levy 2037		Estimated Annual Excess Levy 2047	
\$ 500,000	\$	97.00	\$	120.61	\$	147.02
\$ 600,000	\$	116.40	\$	144.73	\$	176.42
\$ 700,000	\$	135.80	\$	168.85	\$	205.83
\$ 800,000	\$	155.20	\$	192.97	\$	235.23
\$ 900,000	\$	174.60	\$	217.09	\$	264.64
\$ 1,000,000	\$	194.00	\$	241.21	\$	294.04



GRAPH OF DEBT SERVICE AND LEVY RATES OVER THE LIFE OF THE BONDS



ASSUMPTIONS AND NOTES

The above estimates are based on the following assumptions.

- Assessed value increase every year by two percent (2%).
- The annual value of new construction and improvements added to the tax roll is one percent (1%) of total assessed value.
- Market interest rates in April 2026 are representative of the market at time of issuance for every bond issuance.
- Nominal values used; the time value of money and present value discounts are not considered in the analysis.
- The bonds are structured for level-levy debt service.
- The RFA can complete the entire CFP on schedule and within budget.

All Level Draft

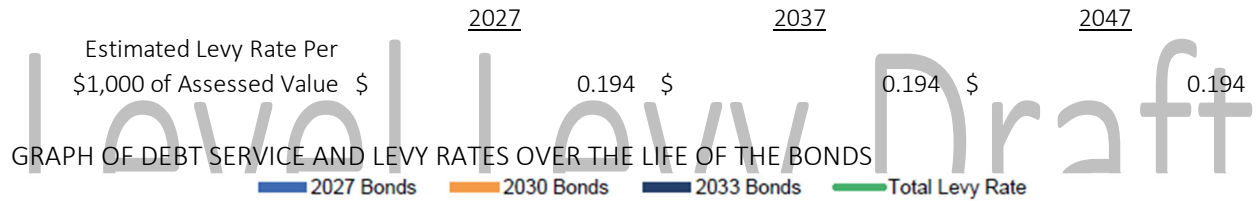
CAPITAL FACILITIES PLAN (CFP) FINANCING PLAN
April 21, 2026

ESTIMATED ANNUAL PROPERTY OWNER IMPACT OF EXCESS LEVY TO FUND THE CAPITAL FACILITIES PLAN

The following chart is the estimated property owner impact of an excess levy to fund the capital facilities plan (CFP). The estimated impact is based on preliminary financing decisions, preferences, and market conditions as of April 2026 and could change before implementation. The debt strategy supporting this analysis is estimated to save up to \$55 million of interest over the life of the bonds, compared to other strategies.

ESTIMATED PROPERTY OWNER IMPACT in 2027, 2037, 2047

Assessed Value of Property	Estimated Annual Excess		Estimated Annual Excess		Estimated Annual Excess	
	Levy 2027		Levy 2037		Levy 2047	
\$ 500,000	\$	97.00	\$	120.61	\$	147.02
\$ 600,000	\$	116.40	\$	144.73	\$	176.42
\$ 700,000	\$	135.80	\$	168.85	\$	205.83
\$ 800,000	\$	155.20	\$	192.97	\$	235.23
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- The bonds are structured for level-levy debt service.
- The RFA can complete the entire CFP on schedule and within budget.

Board Meeting Agenda Bill

Agenda Item 10.a

Meeting Date: 05/19/2026

Department: Information Technology

Subject

Current and Future IT Staffing Needs - for Action - IT Manager Kris Groeneveld

Prior Board Action:

Recommended Action:

Related Items: IT Department presentation from 5/12/26

Staff Contact: Kris Groeneveld

Approval Signature: Fire Chief Shaughn Maxwell

Legal Review: Not Required

Summary

Attached is the staff update on current IT projects and responsibilities as well as the current and future needs for staff in the IT Department presented at the last meeting.

Discussion

Staff are currently looking to hire 1.0 FTE under the role of Junior System Administrator to help reallocate responsibilities and expand the output of the department.

The IT Department currently consists of 3 employees that are responsible for managing networks and equipment in 17 locations, over 75 apparatus and over 1000 total physical devices. The need to stay proactive on the security front is of utmost importance. The day-to-day IT needs of the department are not shrinking, which is putting more load on the small team. We have been utilizing consultants to help manage security, but it still requires input and time from staff to make the needed changes to keep things up to date and running smoothly. Based on our current size we believe that another 2-3 positions should be considered in the next 1-3 years.

Fiscal Impact

We are estimating the full annual cost of the employee with benefits will be \$150,000. We are planning to convert the previously approved security consulting funds to bring that responsibility in house with the additional role. The cost of the position for the remainder of 2026 can be covered by the \$60,000 for security consulting and additional savings elsewhere in the approved IT budget.

Recommendation

Staff recommends the Board discuss and consider approving the immediate hiring of a Junior Systems

Administrator to add 1.0 FTE to the IT Department.

ATTACHMENTS:

[IT Current and Future Needs 5.12.26.pdf](#)

Current IT Staffing



IT Manager

System Administrator

Desktop Analyst

Currently Managed Devices



17 Locations

75+ Apparatus MDTs/OMGs etc.

Over 1000 Devices

Network Devices (Firewalls, Aps, Switches ETC.)

Station Alerting systems

Servers

Laptops/PCs

Mobile Devices (Cell Phones, IPADS, Tablets, ETC.)

Recent Technology Additions

- Narcotic Safes on all Medic Units
- Modern Station Alerting systems
- Intranet/SharePoint Development
- New Apparatus Tablets
- New Access Control System
- Artificial Intelligence



IT Projects – In Progress (highlights)

IT Policy Development

Intranet/SharePoint

SSLVPN Migration (Security)

Access Control System

Locution Phase 4

Annual Device Replacements



IT Projects – 2026 Planned (highlights)



Backup Review and Cleanup

DR Plan Development

Security Audit

Process Automation

Server Patching Automation

Colo Firewall Upgrade/Redundancy Implementation

Future Infrastructure Replacement / Cloud Strategy Planning

Station Equipment Cleanups

Security Needs



- During the 2025 budget cycle funds were approved to assist with maintaining security and expanding monitoring and proactive needs (60K)
- We have been working with a security Consultant throughout 2025 to assist with our security footprint
- Consultant has been very helpful in identifying and configuring monitoring systems but still leaves IT heavily involved with going through reporting and identifying fixes for findings
- Have addressed the “Critical” items found
- More dedicated time is needed to stay in front of rising security threats

Current Request for 2026



Add Junior System Administrator (convert funds dedicated to security)

- Offload procedural tasks from System Administrator
- Act as second level Desktop Support
- Slowly migrate certain systems to open time for System Administrator to focus on Security items
- Shift existing position responsibilities to allow time to focus on security related items
- Focus on High, Medium and Low security items from security reports
- No budget amendment needed for 2026 with 60K from security funds and other savings from product consolidation

Future Staffing Needs



Future Needs in next 1-3 years:

Network Administrator

Helpdesk Analyst

Questions?



Board Meeting Agenda Bill

Agenda Item 10.b

Meeting Date: 05/19/2026

Department: District Secretary

Subject

2026 Redistricting - for Discussion - Chair Jim Kenny

Prior Board Action:

Recommended Action:

Related Items: Edmonds Plans 1, 1a, 2 and 3

Staff Contact: Melissa Blankenship

Approval Signature: Board of Commissioners

Legal Review: Not Required

Summary

The City of Edmonds became a part of the South County Fire RFA as of June 1, 2025. The population of the new service area is required to be incorporated into the commissioner districts and new districts must be created under RCW 29A.76.010.

Discussion

GIS expert Bob Schweitzer has been hired to conduct the incorporation and distribution of the newly annexed City of Edmonds. Mr. Schweitzer has created and presented 4 plans requested by the Board, all of which are included in the packet.

Adding Edmonds to the RFA will have an impact of adding 42,865 people based upon the 2020 Census data. This would raise the new total population for redistricting to 289,243. With five commission districts, the new district average would be 57,849 people per district. Each district will need to grow by an average of 8,573 people. We will have a public hearing and continue to review and discuss the recommended adjustments to the districts.

Fiscal Impact


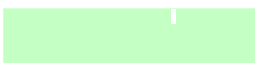



Recommendation

For discussion only.

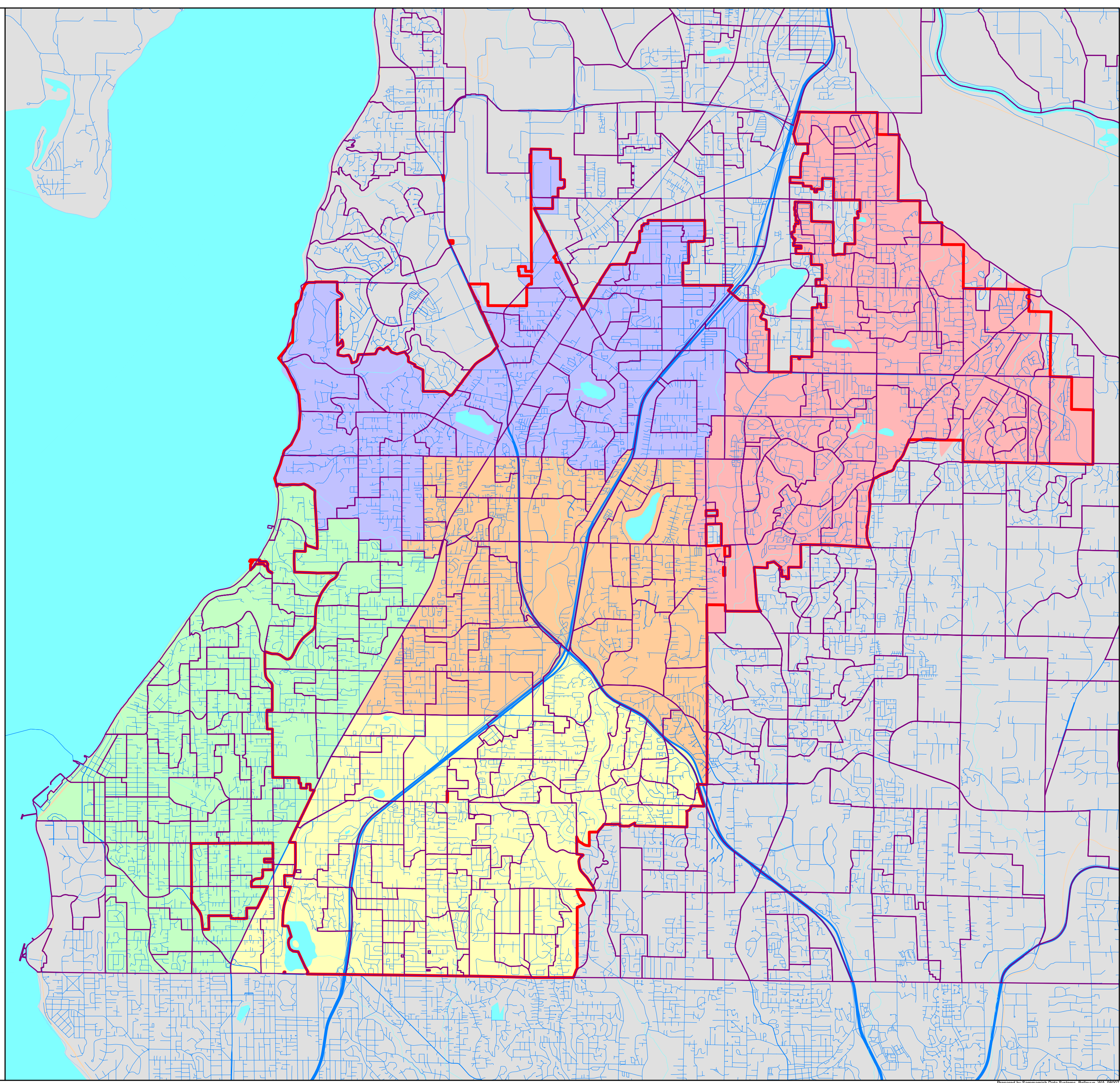
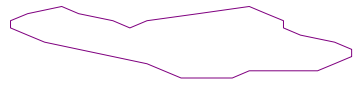
ATTACHMENTS:

[2026 Edmonds Annex Plan 1.pdf](#)
[2026 Edmonds Annex Plan 1a.pdf](#)
[2026 Edmonds Annex Plan 2.pdf](#)

South Snohomish
County Fire &
Rescue -
Commission Districts
as Approximated
Using Census 2020
Geography

-  1st District
-  2nd District
-  3rd District
-  4th District
-  5th District

Voter
Precincts



South Snohomish County Fire & Rescue District Summary Report

Director District Number	Ideal Population	Total Population	Deviation from Ideal	% Deviation from Ideal	White Population	Hispanic Origin (of any race)	Non White & Mixed
1st	57,849	58,004	155	0.27	34,458	7,305	23,546
2nd	57,849	58,413	564	0.97	41,603	5,352	16,810
3rd	57,849	56,810	-1,039	-1.80	28,077	7,124	28,733
4th	57,849	58,313	464	0.80	29,878	9,663	28,435
5th	57,849	57,636	-213	-0.37	37,839	4,843	19,797
Totals.....		<u>289,176</u>	<u>-69</u>		<u>171,855</u>	<u>34,287</u>	<u>117,321</u>

South Snohomish County Fire & Rescue


Summary of Population by Race and Hispanic Origin

District Number	Total Population	Total Population by Race							Two or More Races	Hispanic Origin (of any race)
		Single Race								
		Total	White	Black African American	American Indian and Alaska Native	Asian	Native Hawaiian and Other Pacific Islander	Other Race	Total	
1st	58,004	51,162	34,458	3,389	553	8,902	381	3,479	6,842	7,305
2nd	58,413	52,323	41,603	2,106	425	5,722	238	2,229	6,090	5,352
3rd	56,810	50,627	28,077	4,094	438	13,896	512	3,610	6,183	7,124
4th	58,313	51,779	29,878	4,635	669	10,667	559	5,371	6,534	9,663
5th	57,636	51,468	37,839	1,813	285	9,573	233	1,725	6,168	4,843
Totals.....	<u>289,176</u>	<u>257,359</u>	<u>171,855</u>	<u>16,037</u>	<u>2,370</u>	<u>48,760</u>	<u>1,923</u>	<u>16,414</u>	<u>31,817</u>	<u>34,287</u>

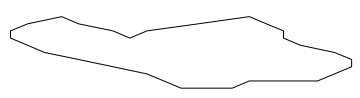
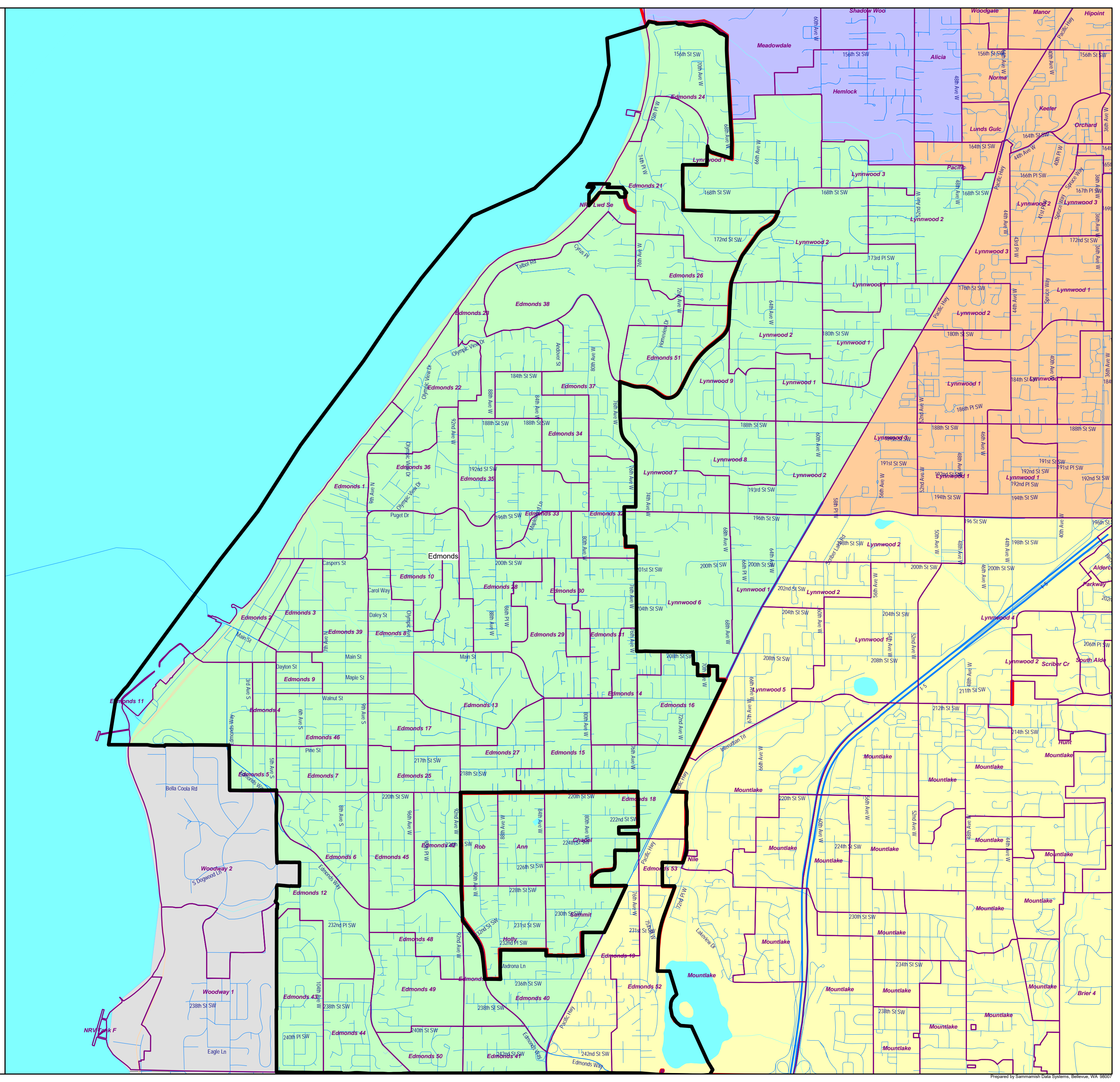
South Snohomish County Fire & Rescue - Commission Districts as Approximated Using Census 2020 Geography

- 1st District
- 2nd District
- 3rd District
- 4th District

Voter Precincts



City of Edmonds

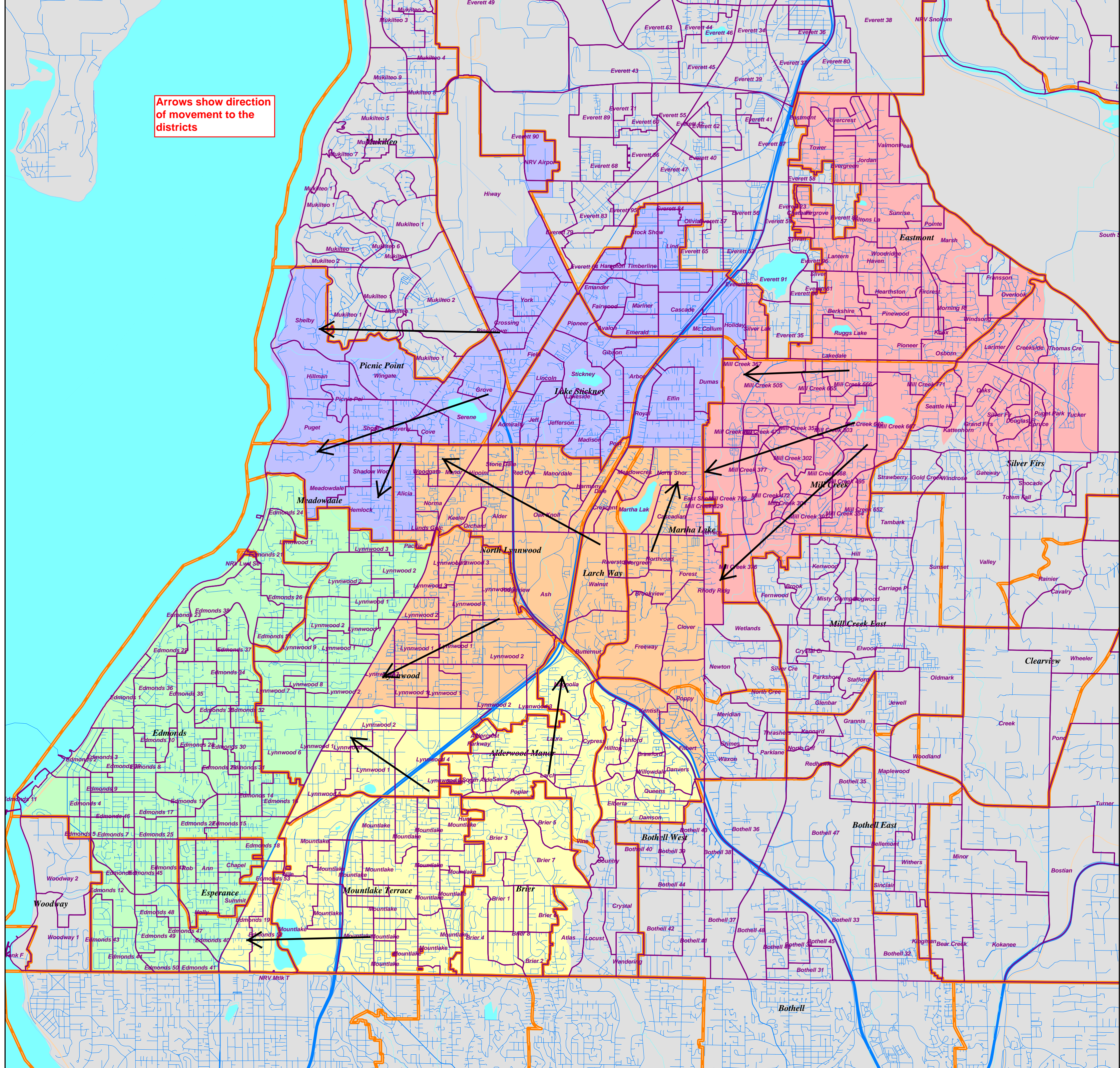
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City Limits

Voter Precincts

Arrows show direction of movement to the districts

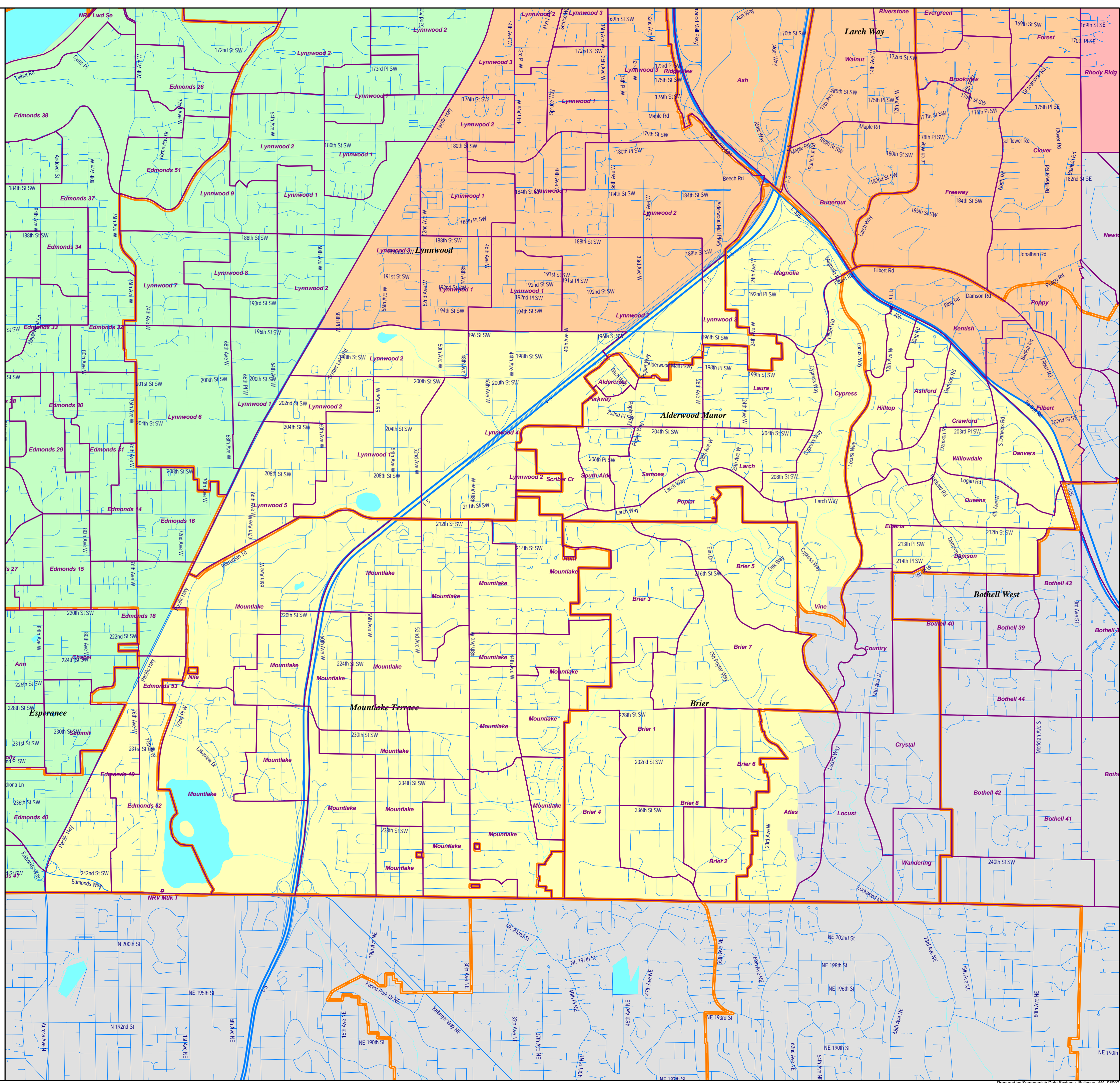


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City Limits

Voter Precincts

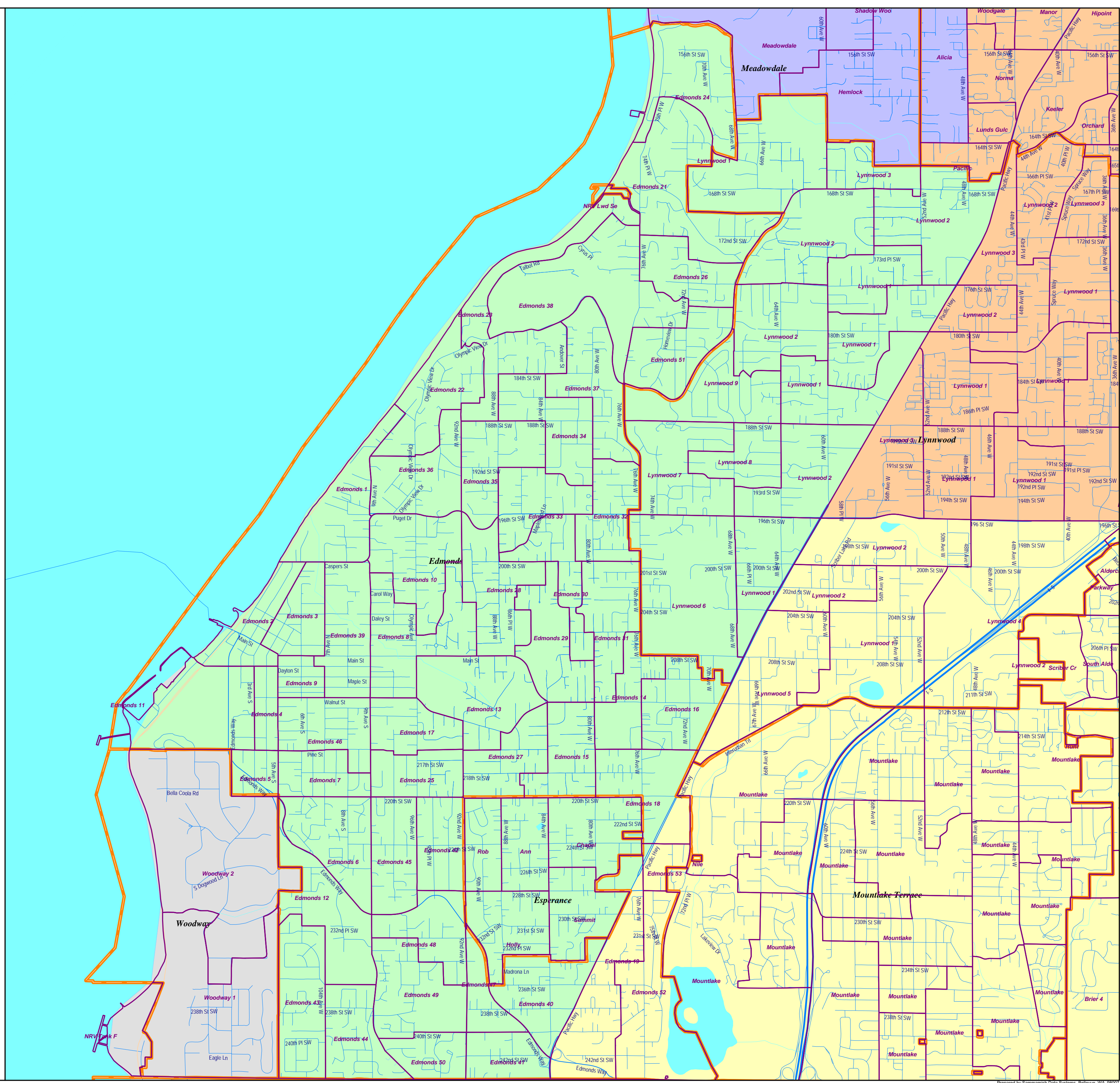


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City Limits

Voter Precincts

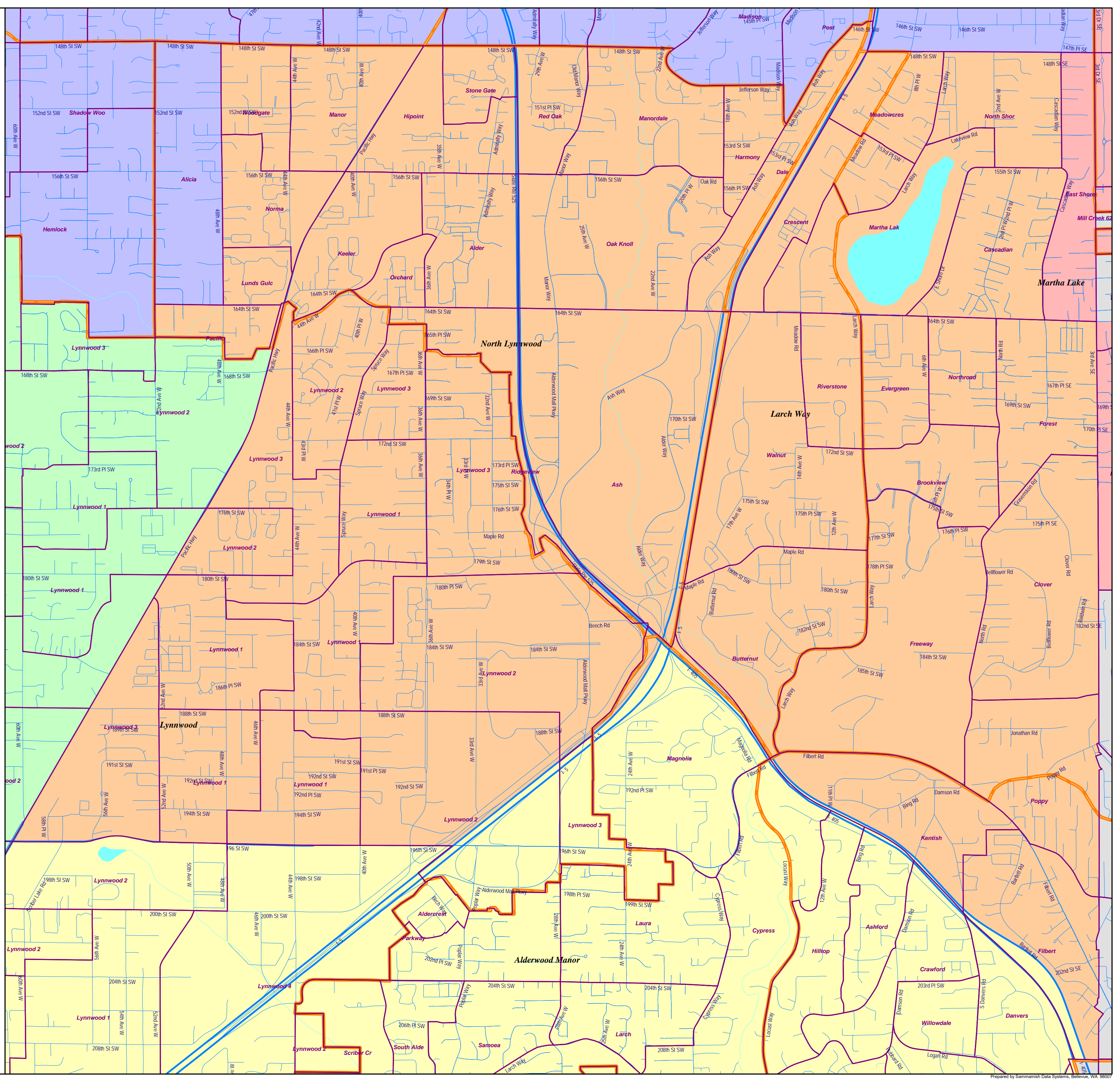


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City Limits

Voter Precincts

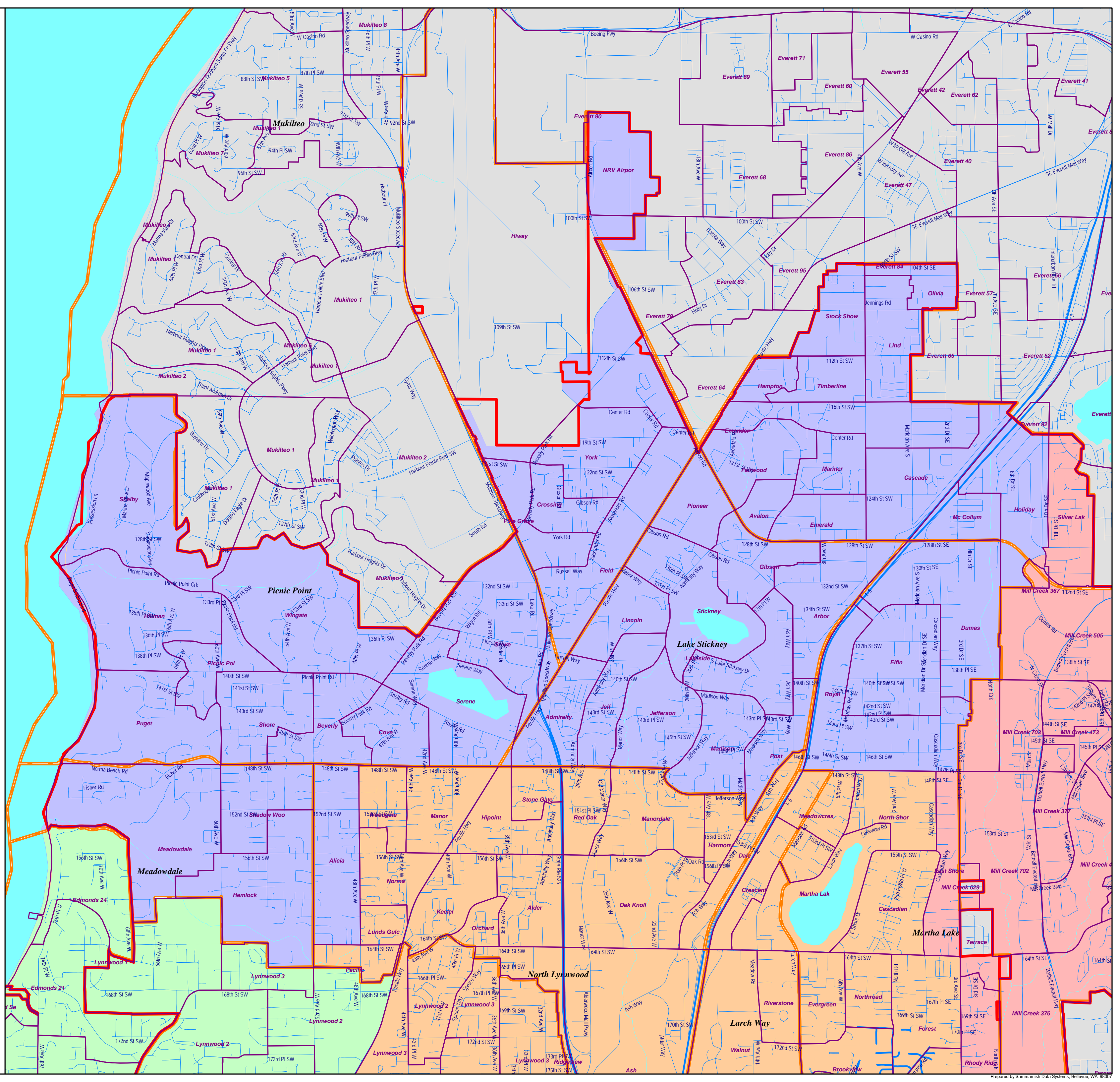


South Snohomish County Fire & Rescue - Commission Districts as Approximated Using Census 2020 Geography

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City Limits

Voter Precincts

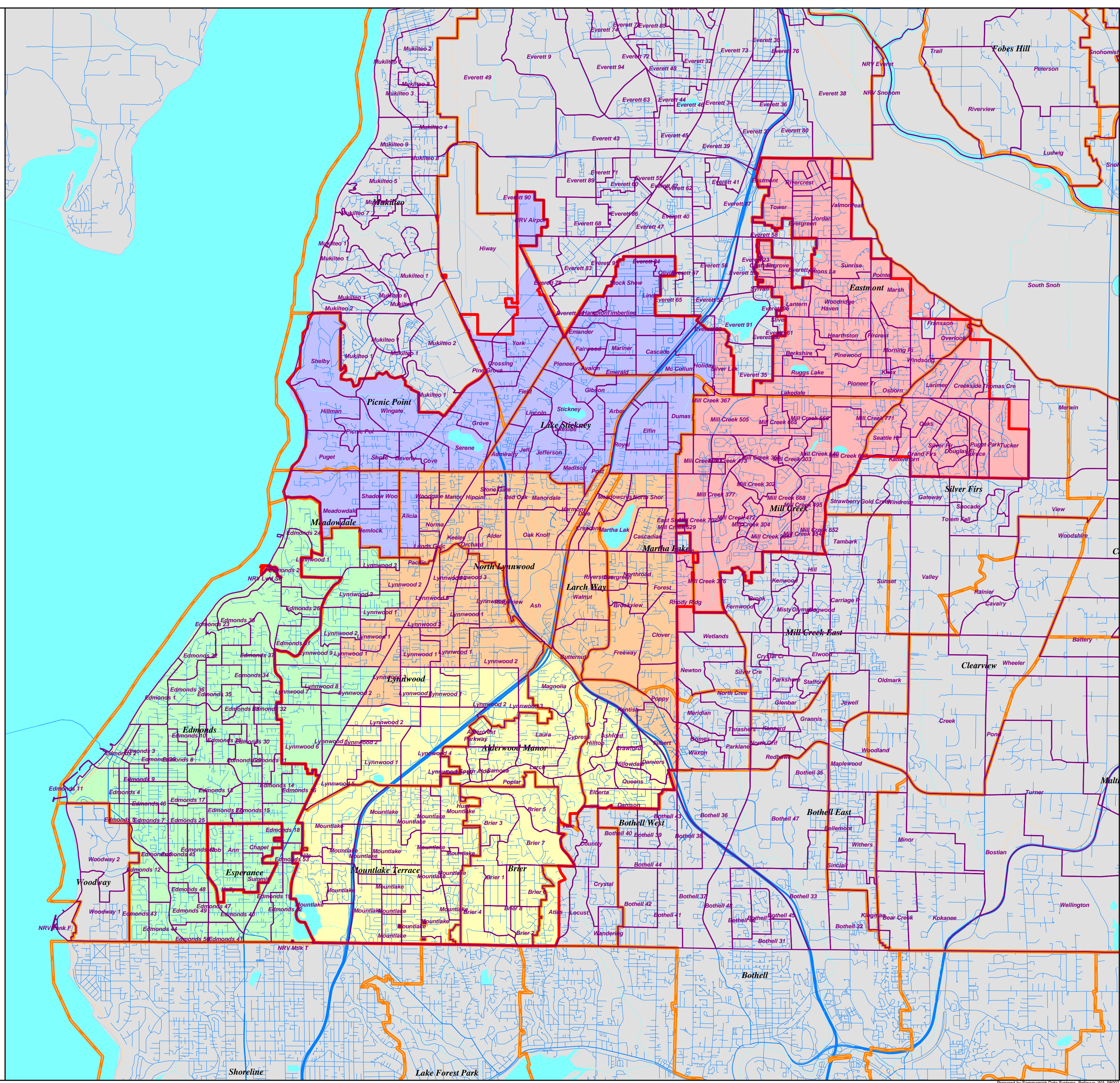


South Snohomish County
Fire & Rescue -
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- 2nd District
- 3rd District
- 4th District
- 5th District

City Limits

Voter Precincts



South Snohomish County Fire & Rescue District Summary Report

Director District Number	Ideal Population	Total Population	Deviation from Ideal	% Deviation from Ideal	White Population	Hispanic Origin (of any race)	Non White & Mixed
1st	57,849	57,492	-357	-0.62	34,128	7,090	23,364
2nd	57,849	57,716	-133	-0.23	41,459	5,080	16,257
3rd	57,849	58,019	170	0.29	28,551	7,611	29,468
4th	57,849	58,313	464	0.80	29,878	9,663	28,435
5th	57,849	57,636	-213	-0.37	37,839	4,843	19,797
Totals.....		<u>289,176</u>	<u>-69</u>		<u>171,855</u>	<u>34,287</u>	<u>117,321</u>

South Snohomish County Fire & Rescue

Summary of Population by Race and Hispanic Origin

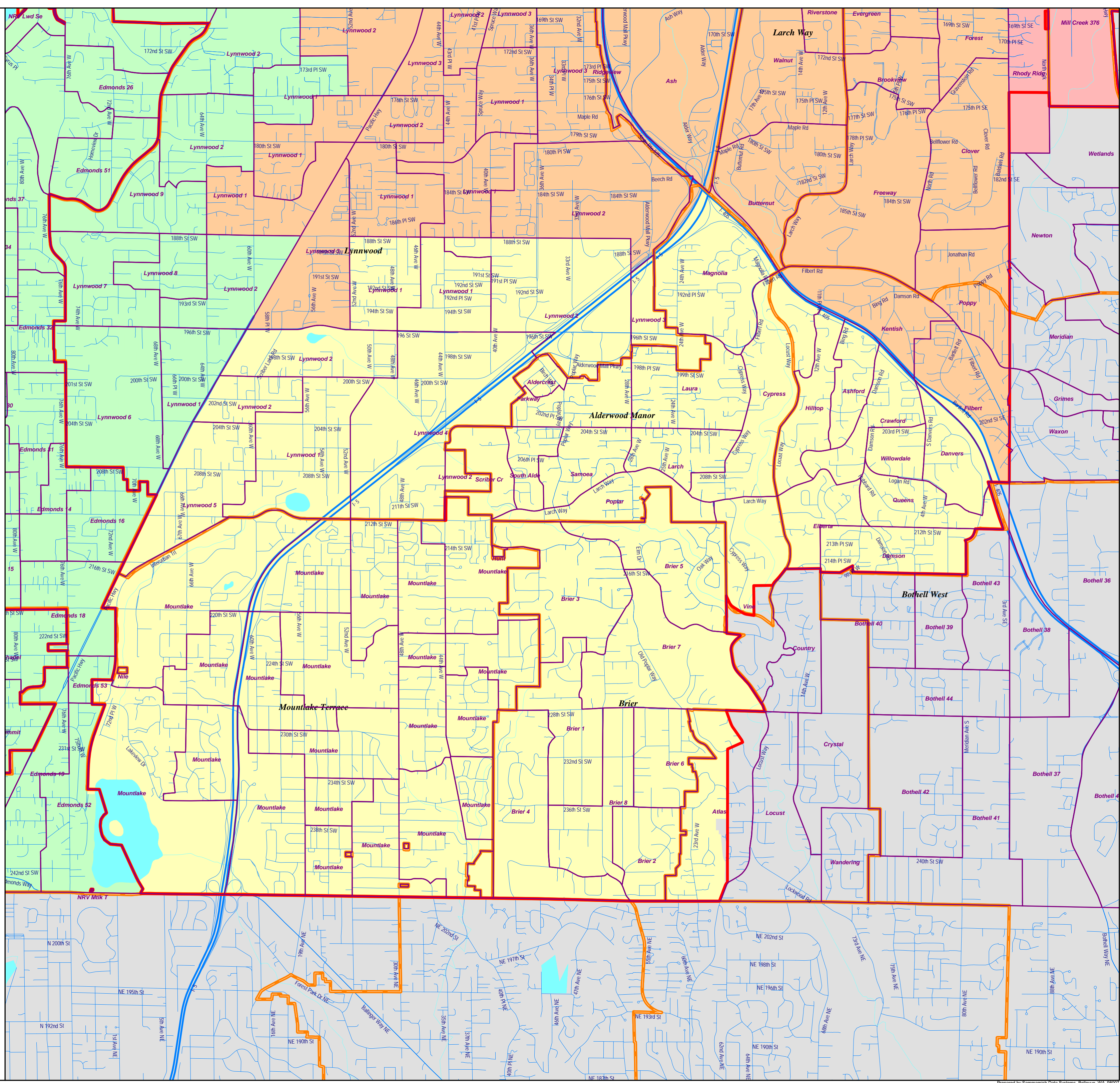
District Number	Total Population	Total Population by Race							Two or More Races	Hispanic Origin (of any race)
		Single Race								
		Total	White	Black African American	American Indian and Alaska Native	Asian	Native Hawaiian and Other Pacific Islander	Other Race	Total	
1st	57,492	50,767	34,128	3,316	557	9,043	367	3,356	6,725	7,090
2nd	57,716	51,738	41,459	2,021	417	5,478	252	2,111	5,978	5,080
3rd	58,019	51,607	28,551	4,252	442	13,999	512	3,851	6,412	7,611
4th	58,313	51,779	29,878	4,635	669	10,667	559	5,371	6,534	9,663
5th	57,636	51,468	37,839	1,813	285	9,573	233	1,725	6,168	4,843
Totals.....	<u>289,176</u>	<u>257,359</u>	<u>171,855</u>	<u>16,037</u>	<u>2,370</u>	<u>48,760</u>	<u>1,923</u>	<u>16,414</u>	<u>31,817</u>	<u>34,287</u>

South Snohomish County
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- 5th District

City Limits

Voter Precincts

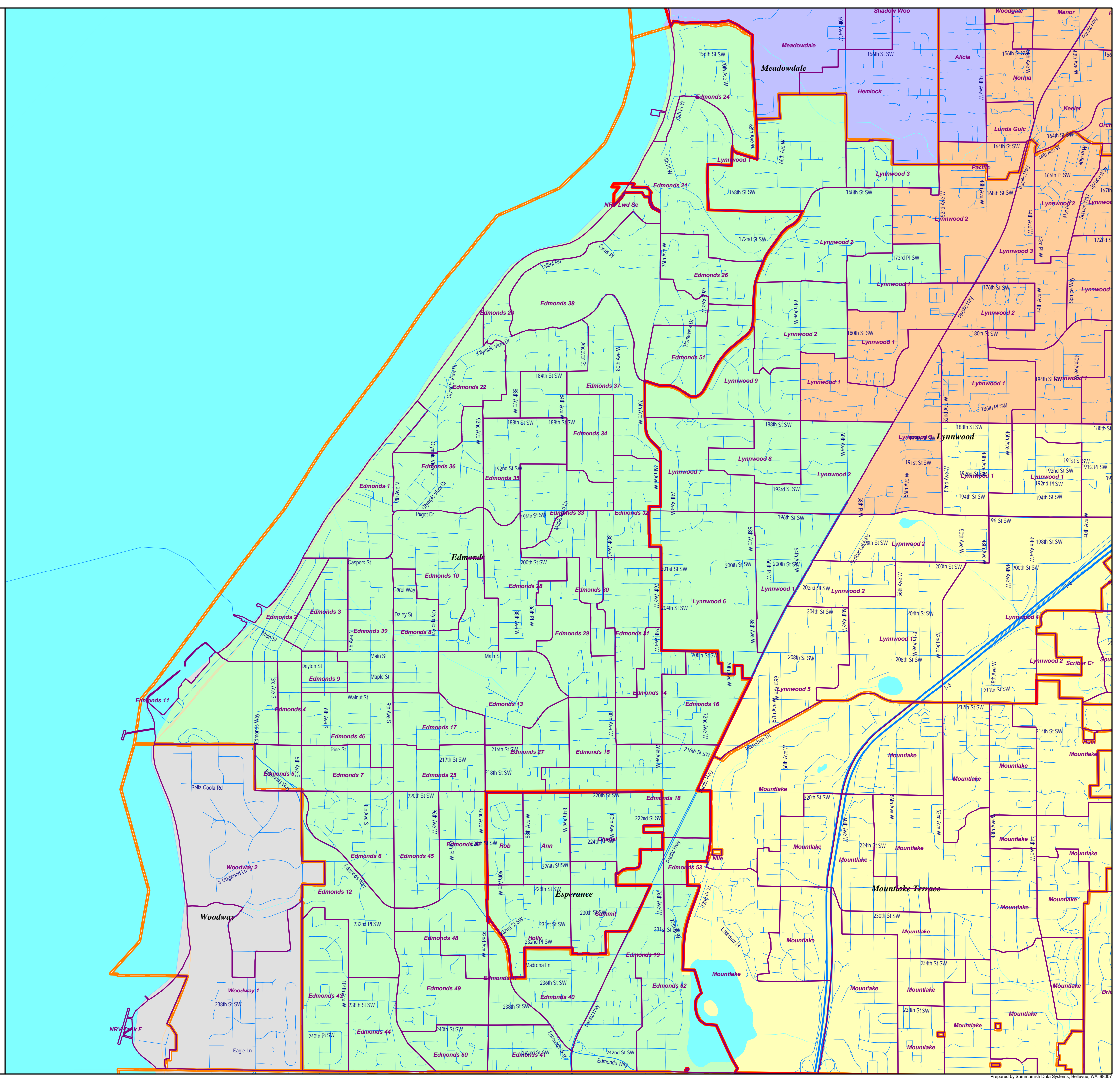


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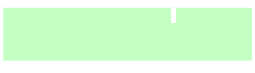



- 1st District
- 2nd District
- 3rd District
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City Limits

Voter Precincts

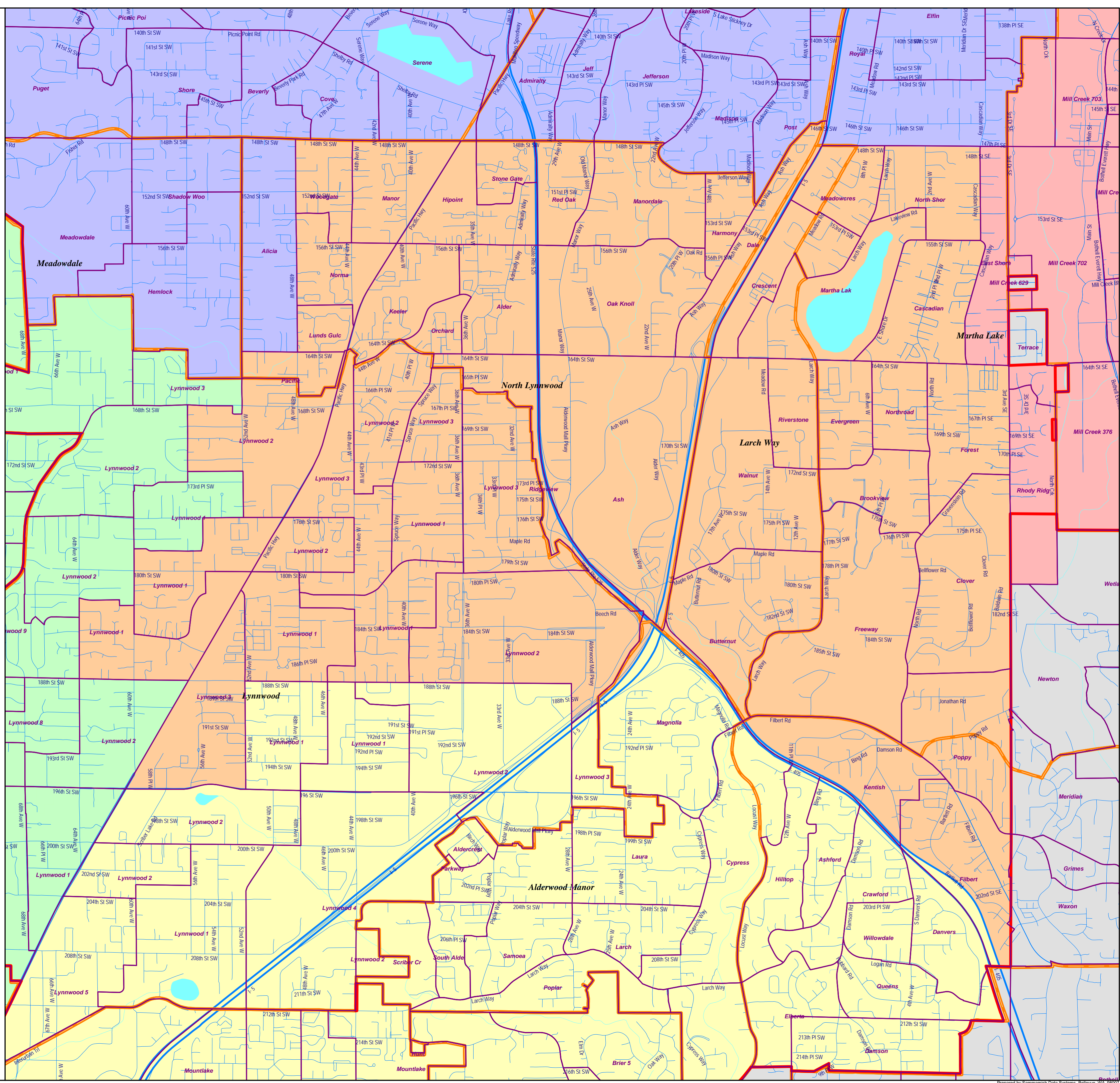


South Snohomish County
Fire & Rescue -
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City Limits 

Voter Precincts 

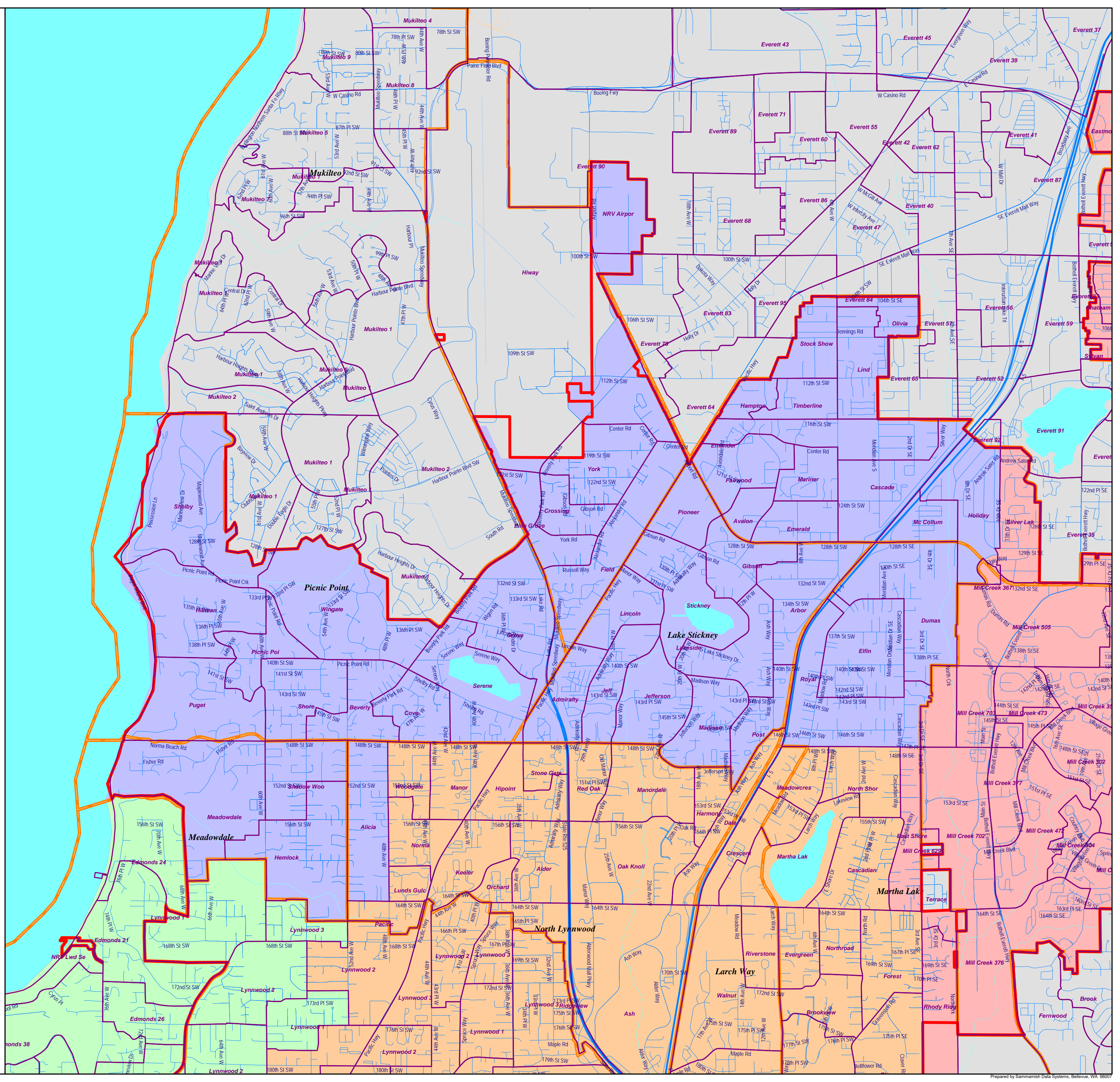


South Snohomish County
Fire & Rescue -
Commission Districts as
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City Limits

Voter Precincts

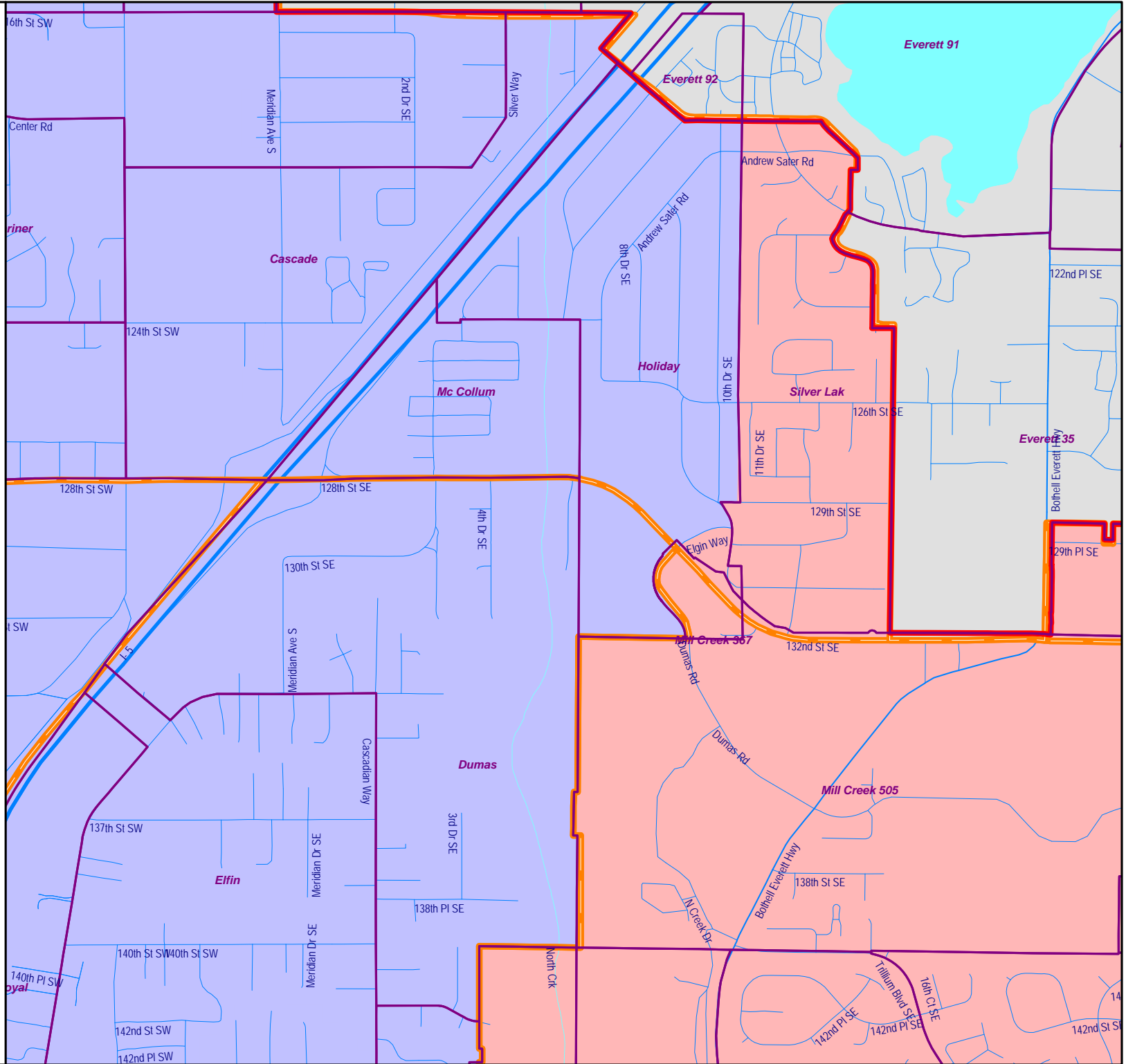


South Snohomish County
Fire & Rescue -
Commission Districts as
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- 4th District
- 5th District

City Limits

Voter Precincts

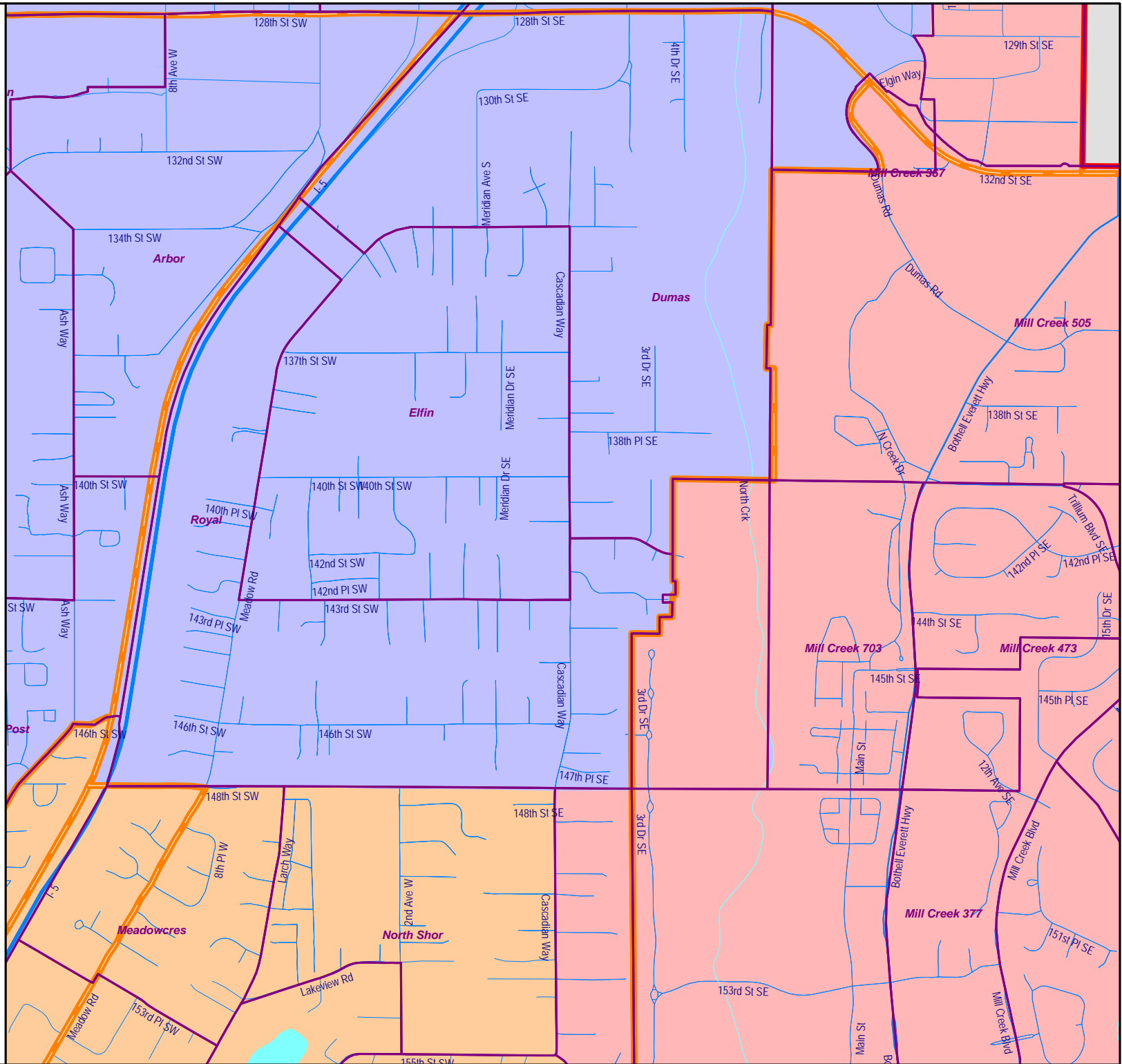


South Snohomish County
Fire & Rescue -
Commission Districts as
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-  4th District
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City Limits 

Voter Precincts 

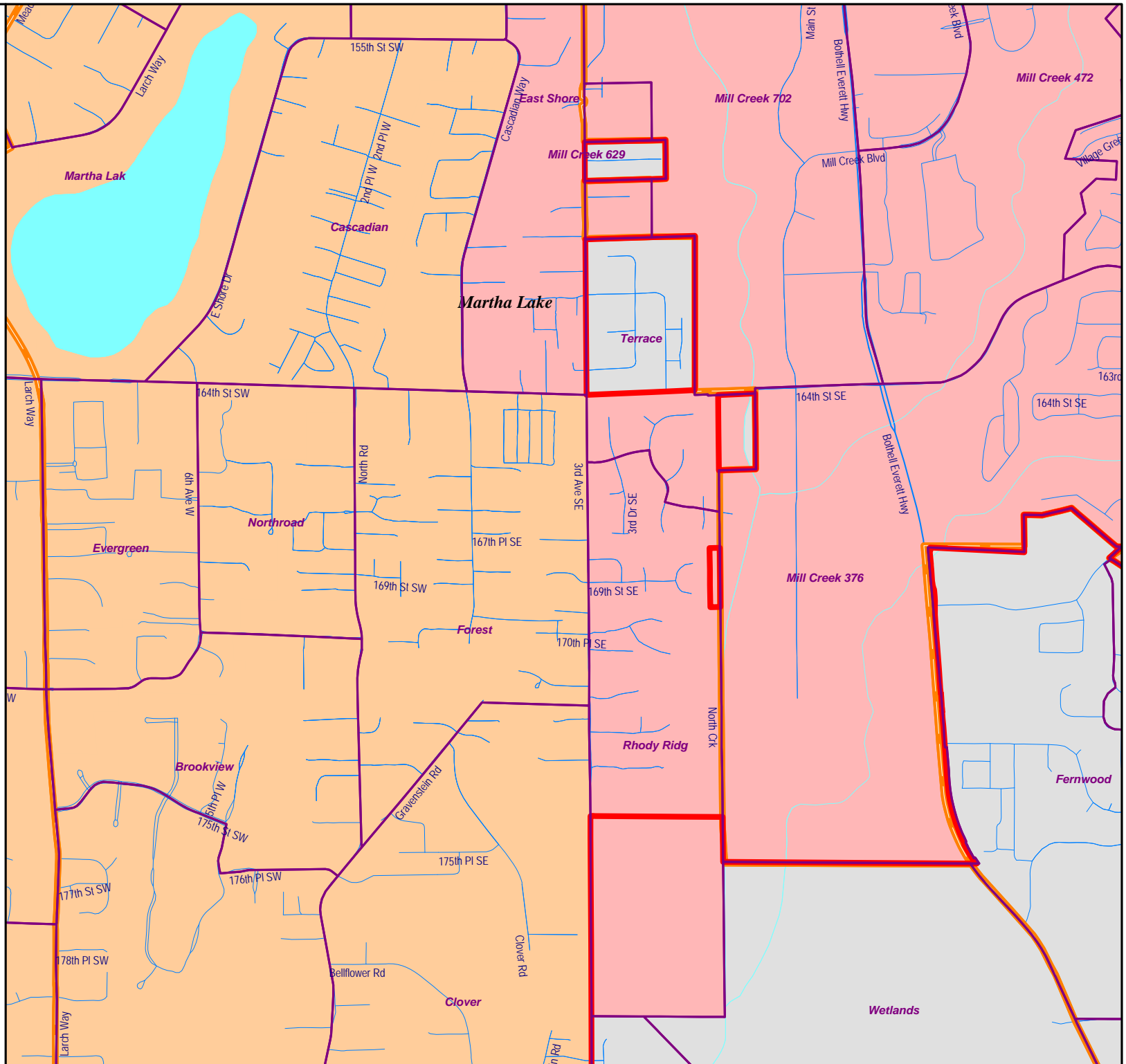


South Snohomish County
Fire & Rescue -
Commission Districts as
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- 3rd District
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City Limits

Voter Precincts

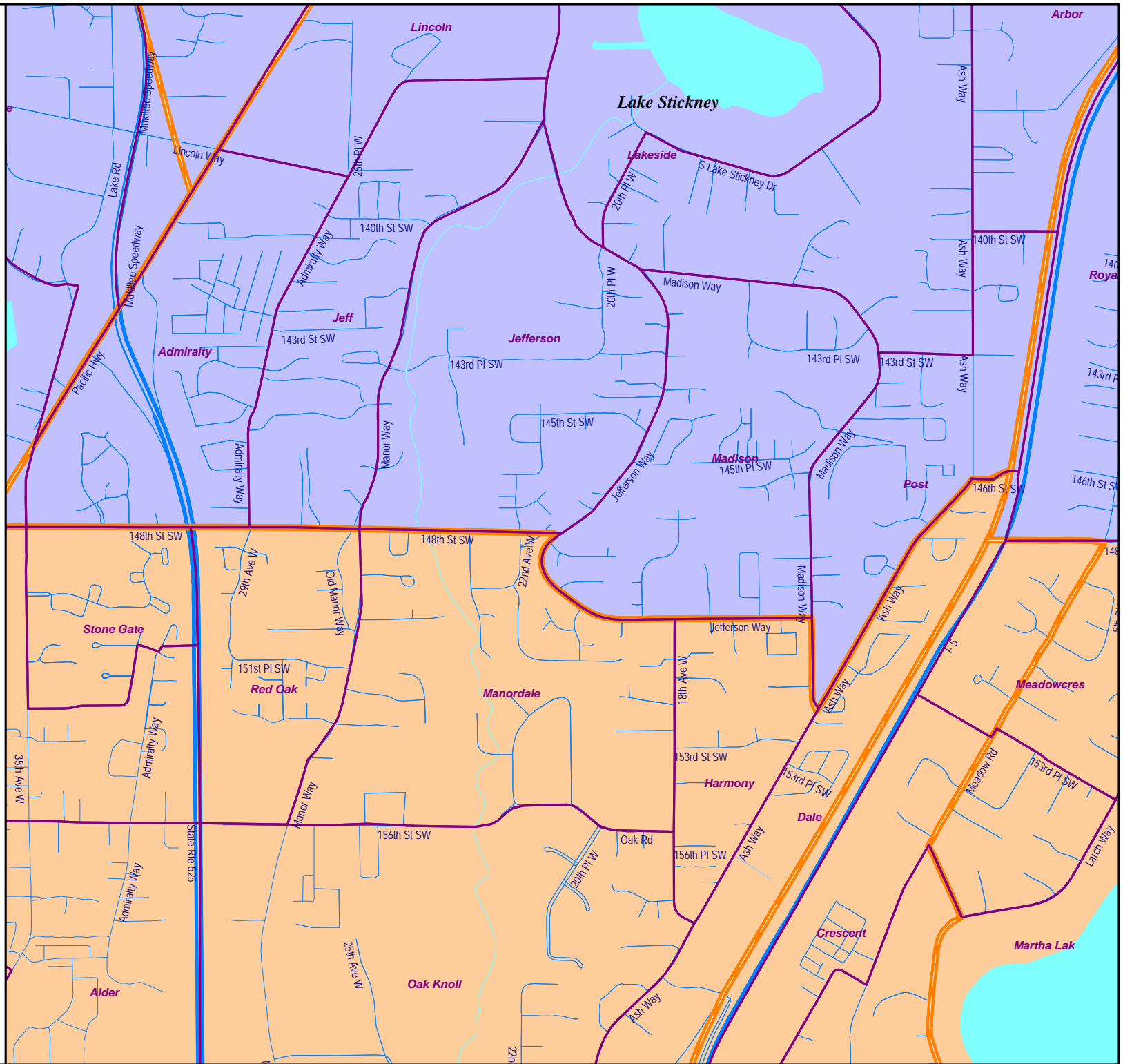


South Snohomish County
Fire & Rescue -
Commission Districts as
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City Limits

Voter
Precincts

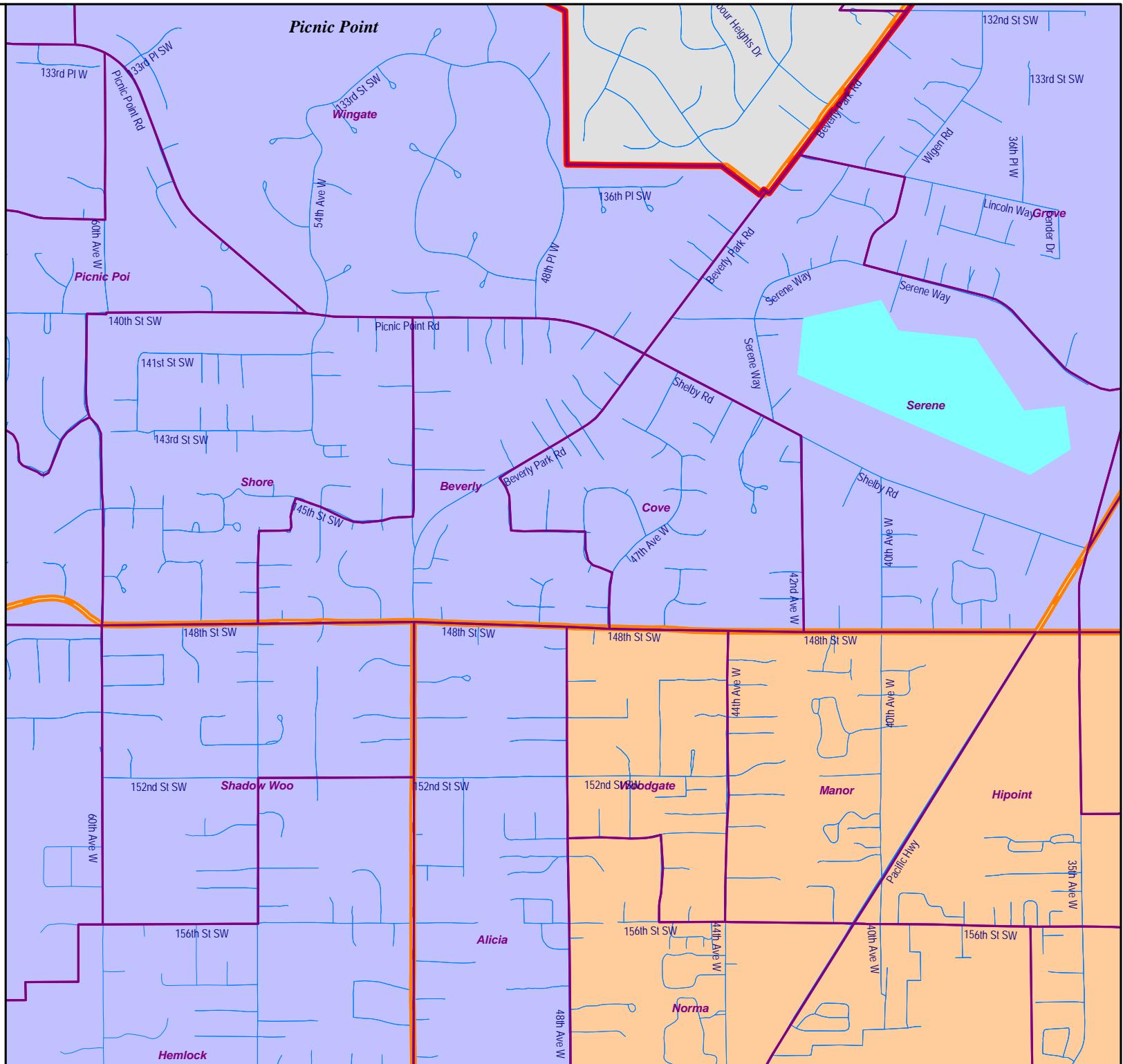


South Snohomish County
Fire & Rescue -
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City Limits

Voter Precincts

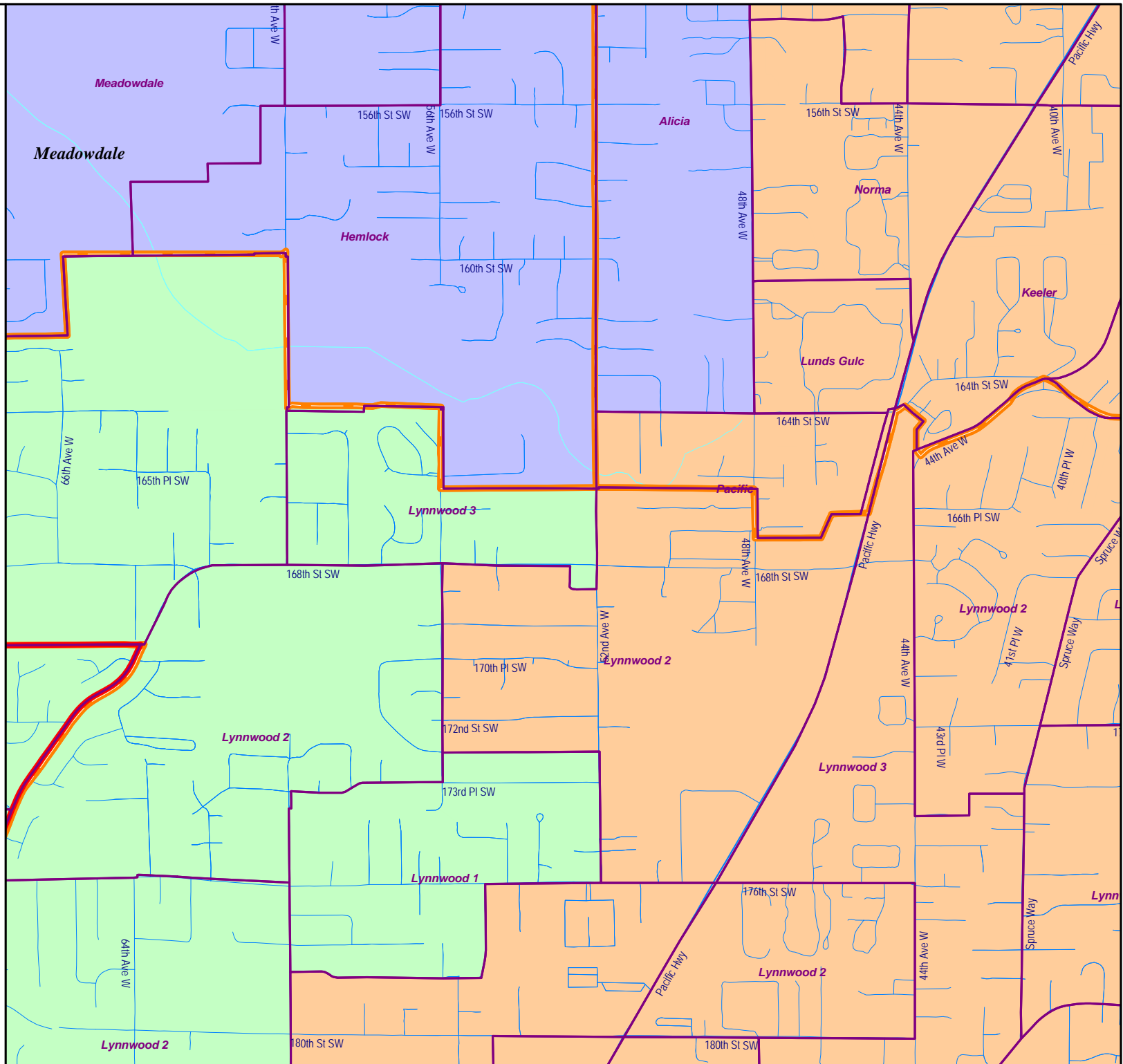


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City Limits

Voter Precincts

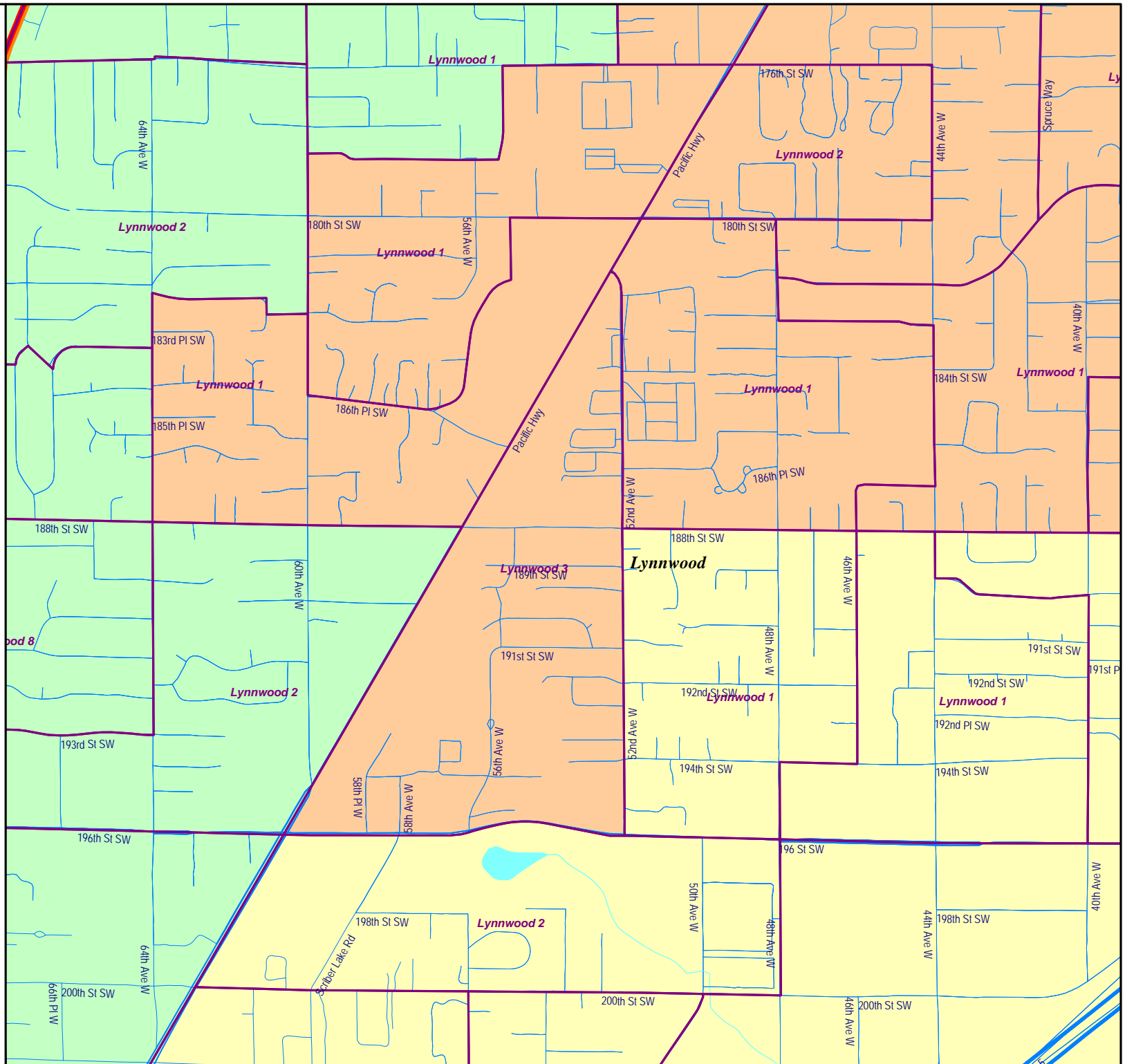


South Snohomish County
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- 3rd District

City Limits

Voter Precincts

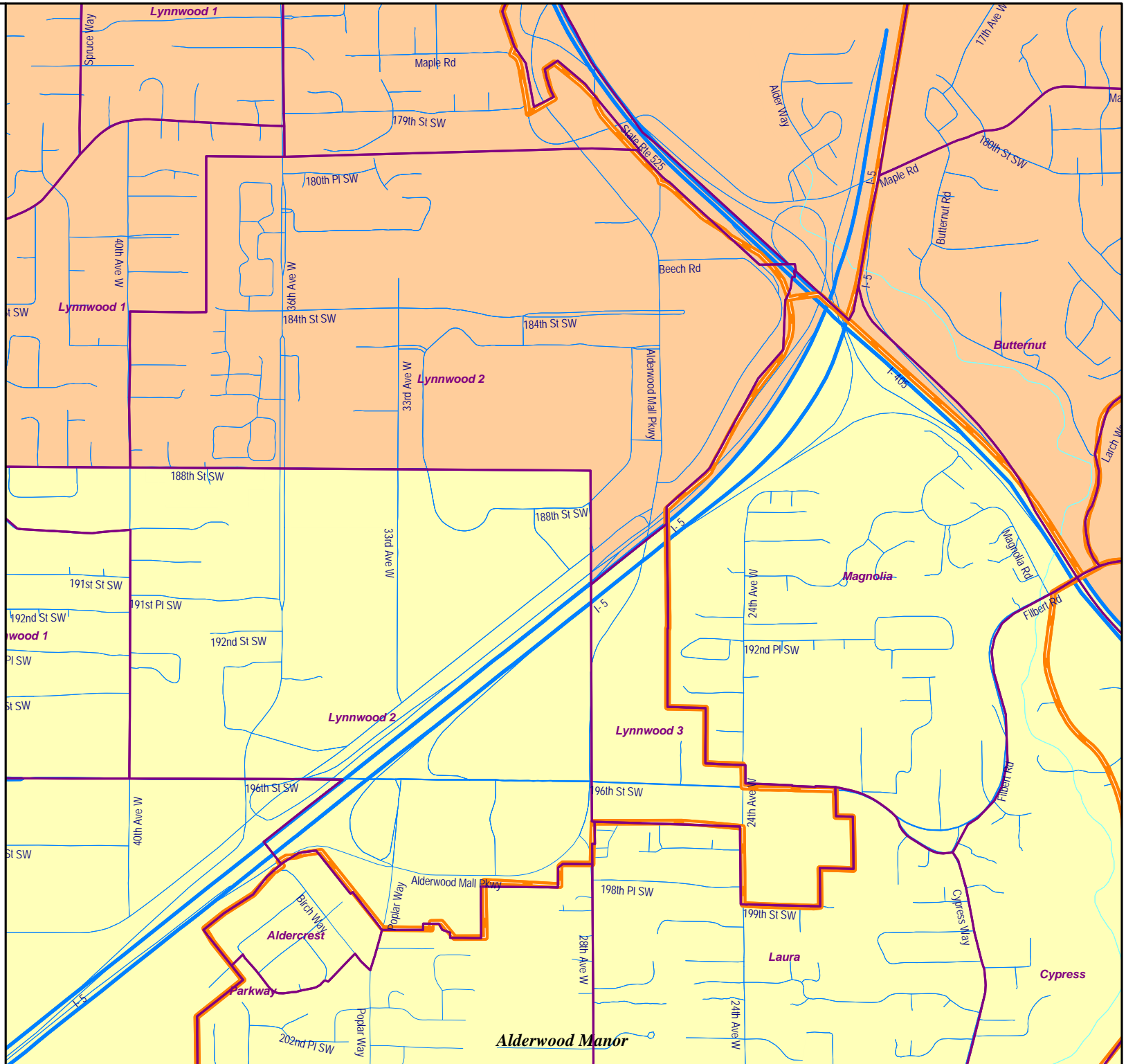


South Snohomish County
Fire & Rescue -
Commission Districts as
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-  3rd District

City Limits 

Voter Precincts 

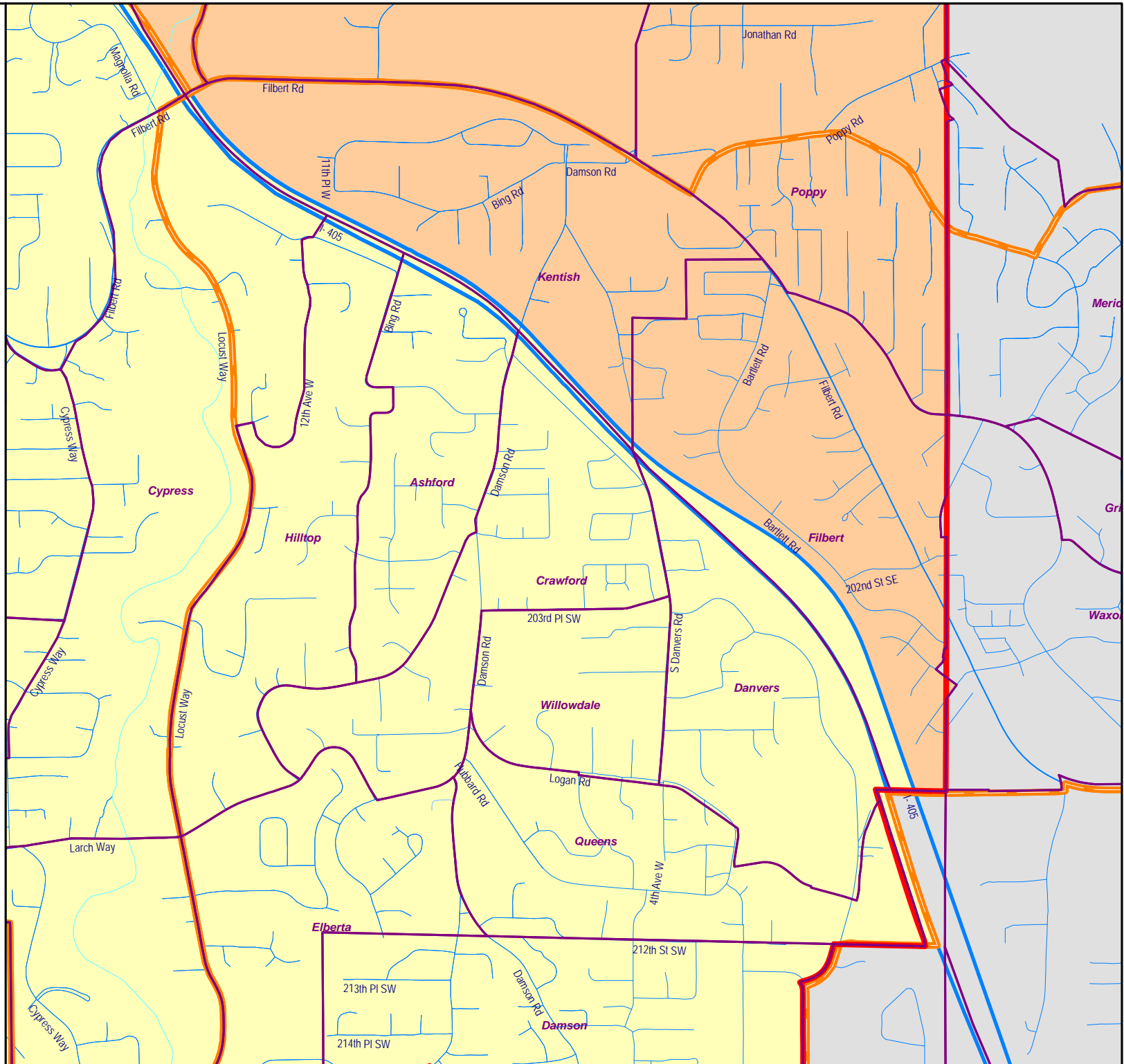


South Snohomish County
Fire & Rescue -
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- 3rd District

City Limits

Voter Precincts

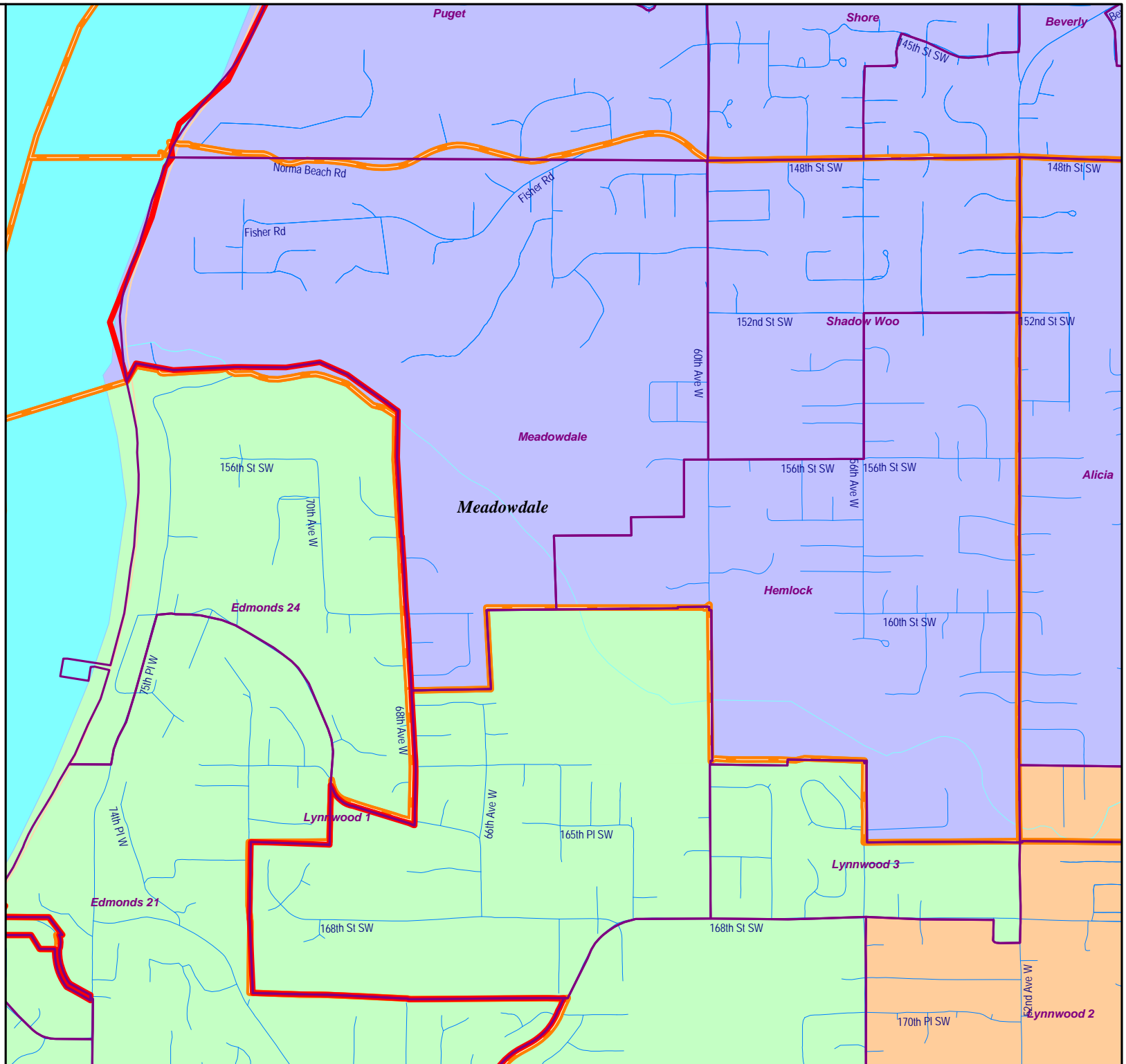


South Snohomish County
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Voter Precincts

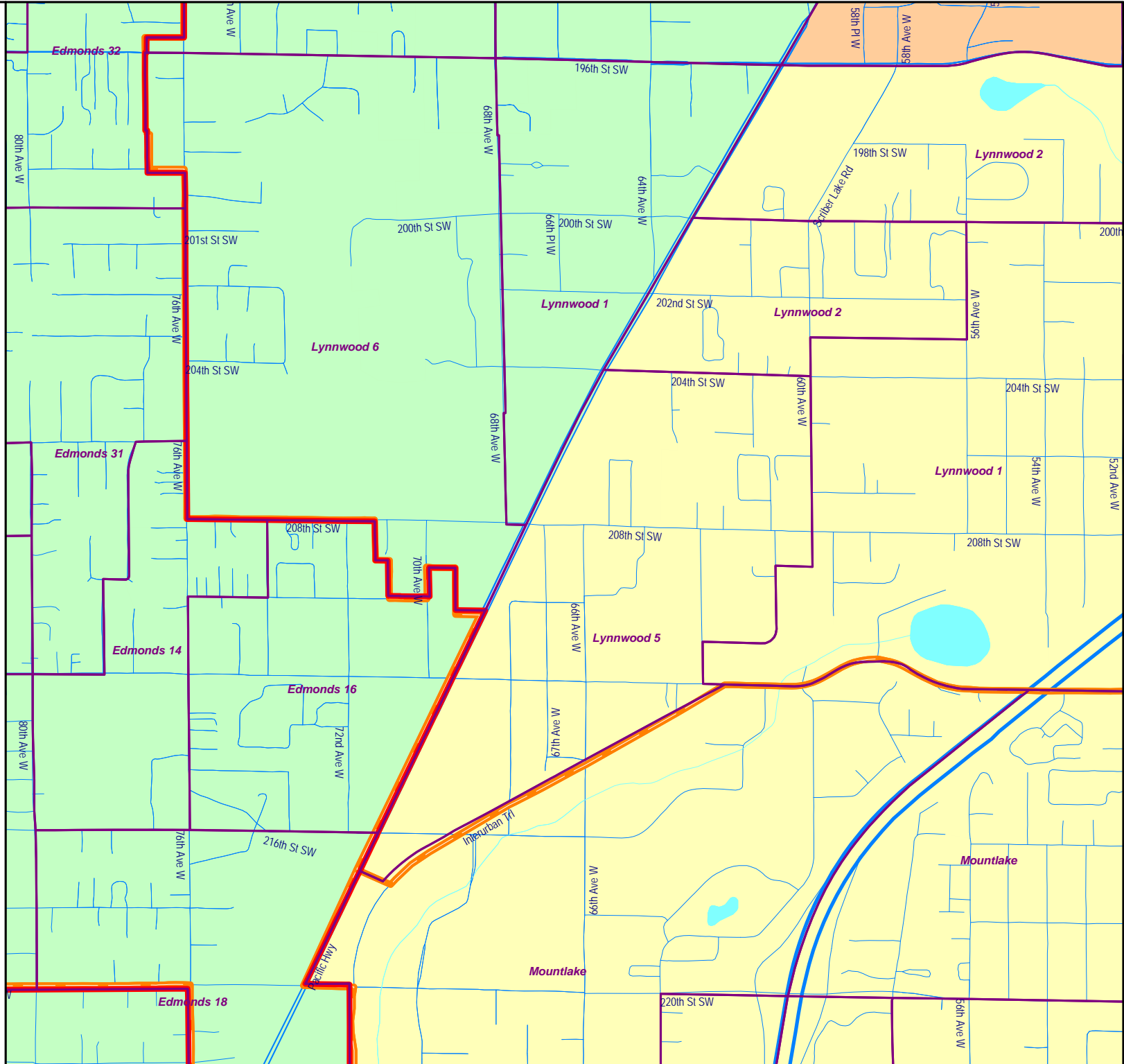


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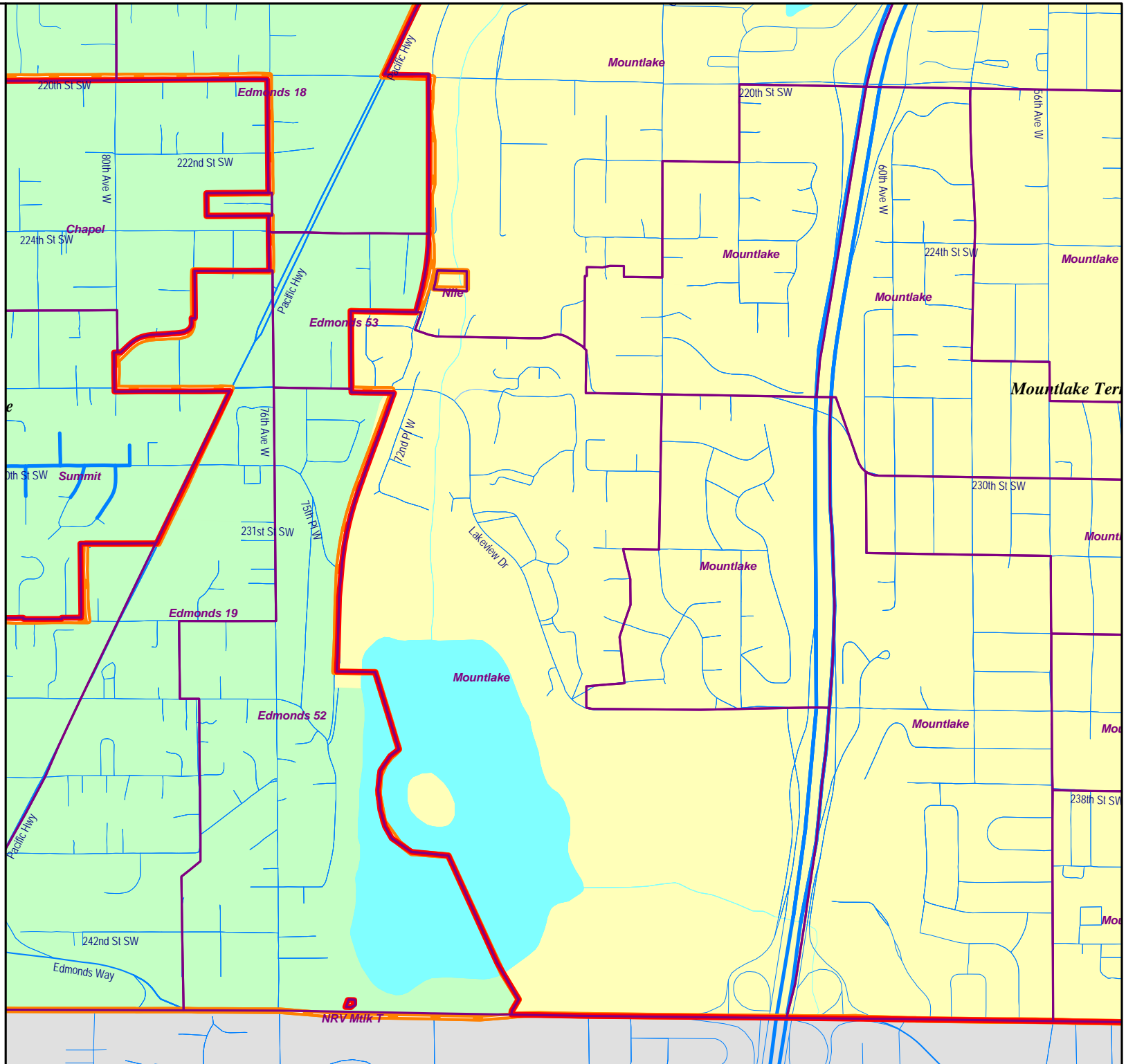


South Snohomish County
Fire & Rescue -
Commission Districts as
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City Limits

Voter Precincts

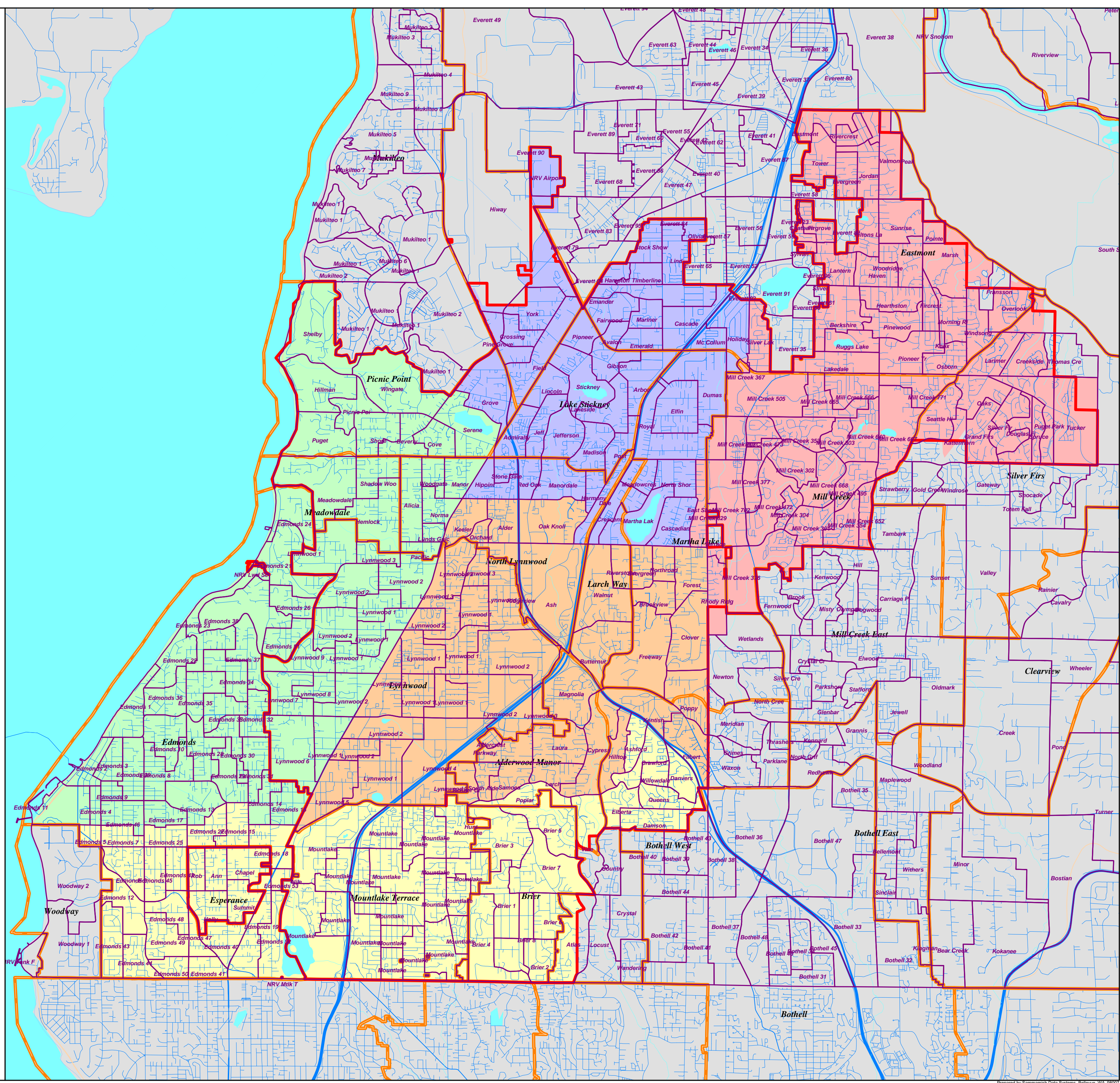


South Snohomish County Fire & Rescue - Commission Districts as Approximated Using Census 2020 Geography

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- 5th District

City Limits

Voter Precincts



Robert Schweitzer
Redistricting Master

Melissa Blankenship
Executive Assistant to the Board of Commissioners, CPRO
12425 Meridian Ave. S.
Everett, WA 98208

March 20, 2026

**South Snohomish County Fire and Rescue
Edmonds Annexation Redistricting Plan 2**

Redistricting principles that I use beyond the RCW is to look at minimizing the splitting of Washington State Voter Precincts and look to minimize change. Minimizing split precincts will make it easier for the County to implement the new districts. Minimal change helps to protect against Gerrymandering. When redistricting new boundaries, I also take into consideration the final legal description along with ease of understanding the final boundaries. In the draft of this Plan, I took all incumbent locations into consideration, to neither favor or disfavor.

The key to this Plan is on it's preserving the existing Commissioners into their district while adding in the Edmonds 45K+ people. Plan One did not take incumbents into consideration. I still maintained a minimal change approach.

The First District is now Montlake Terrace, Brier, Esperance, and southern Edmonds primarily.

The Second District flows south till the new boundary with the First, 216th St SW, more or less.

The Third District is most of Lynnwood, minus the part west of Hwy 99.

The Forth District is in the Lake Stickney area and is no longer in Mill Creek.

The Fifth District is unchanged and includes all of Mill Creek.

Let me know if the Commissioners have any questions and need any additional details. For questions, please email me at sammamishdata@gmail.com.
Thanks.

Sincerely,

Robert A. Schweitzer
bob.schweitzer@sammdata.com

South Snohomish County Fire & Rescue District Summary Report

Director District Number	Ideal Population	Total Population	Deviation from Ideal	% Deviation from Ideal	White Population	Hispanic Origin (of any race)	Non White & Mixed
1st	57,849	57,513	-336	-0.58	38,113	5,518	19,400
2nd	57,849	58,128	279	0.48	39,577	5,660	18,551
3rd	57,849	57,377	-472	-0.82	28,907	7,748	28,470
4th	57,849	58,522	673	1.16	27,419	10,518	31,103
5th	57,849	57,636	-213	-0.37	37,839	4,843	19,797
Totals.....		<u>289,176</u>	<u>-69</u>		<u>171,855</u>	<u>34,287</u>	<u>117,321</u>

South Snohomish County Fire & Rescue

Summary of Population by Race and Hispanic Origin

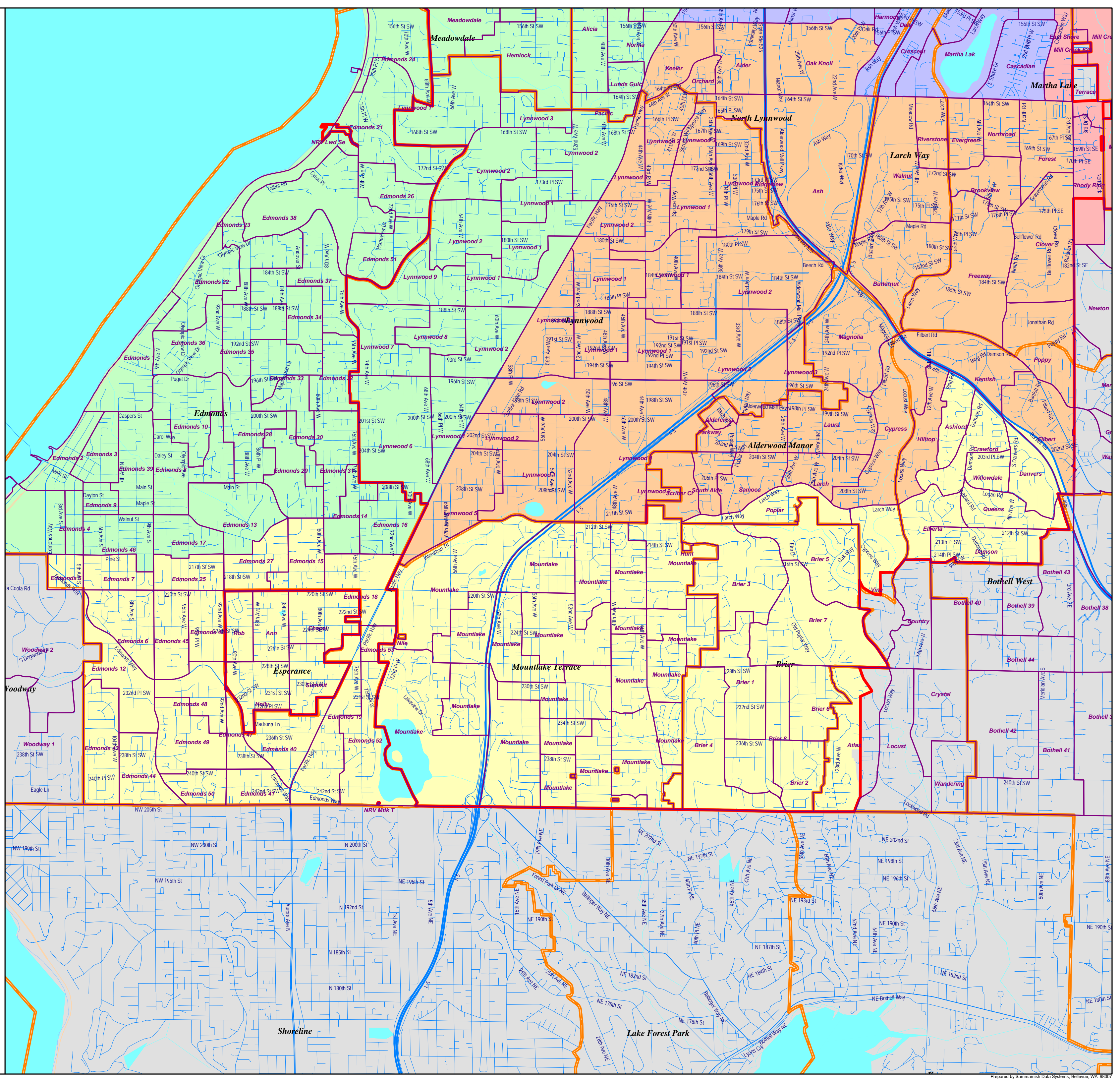
District Number	Total Population	Total Population by Race							Two or More Races	Hispanic Origin (of any race)
		Single Race								
		Total	White	Black African American	American Indian and Alaska Native	Asian	Native Hawaiian and Other Pacific Islander	Other Race	Total	
1st	57,513	50,904	38,113	2,405	476	7,256	351	2,303	6,609	5,518
2nd	58,128	52,101	39,577	2,433	425	6,841	290	2,535	6,027	5,660
3rd	57,377	51,068	28,907	4,271	525	13,011	439	3,915	6,309	7,748
4th	58,522	51,818	27,419	5,115	659	12,079	610	5,936	6,704	10,518
5th	57,636	51,468	37,839	1,813	285	9,573	233	1,725	6,168	4,843
Totals.....	<u>289,176</u>	<u>257,359</u>	<u>171,855</u>	<u>16,037</u>	<u>2,370</u>	<u>48,760</u>	<u>1,923</u>	<u>16,414</u>	<u>31,817</u>	<u>34,287</u>

South Snohomish County Fire & Rescue - Commission Districts as Approximated Using Census 2020 Geography

- 1st District
- 2nd District
- 3rd District
- 4th District
- 5th District

City Limits

Voter Precincts

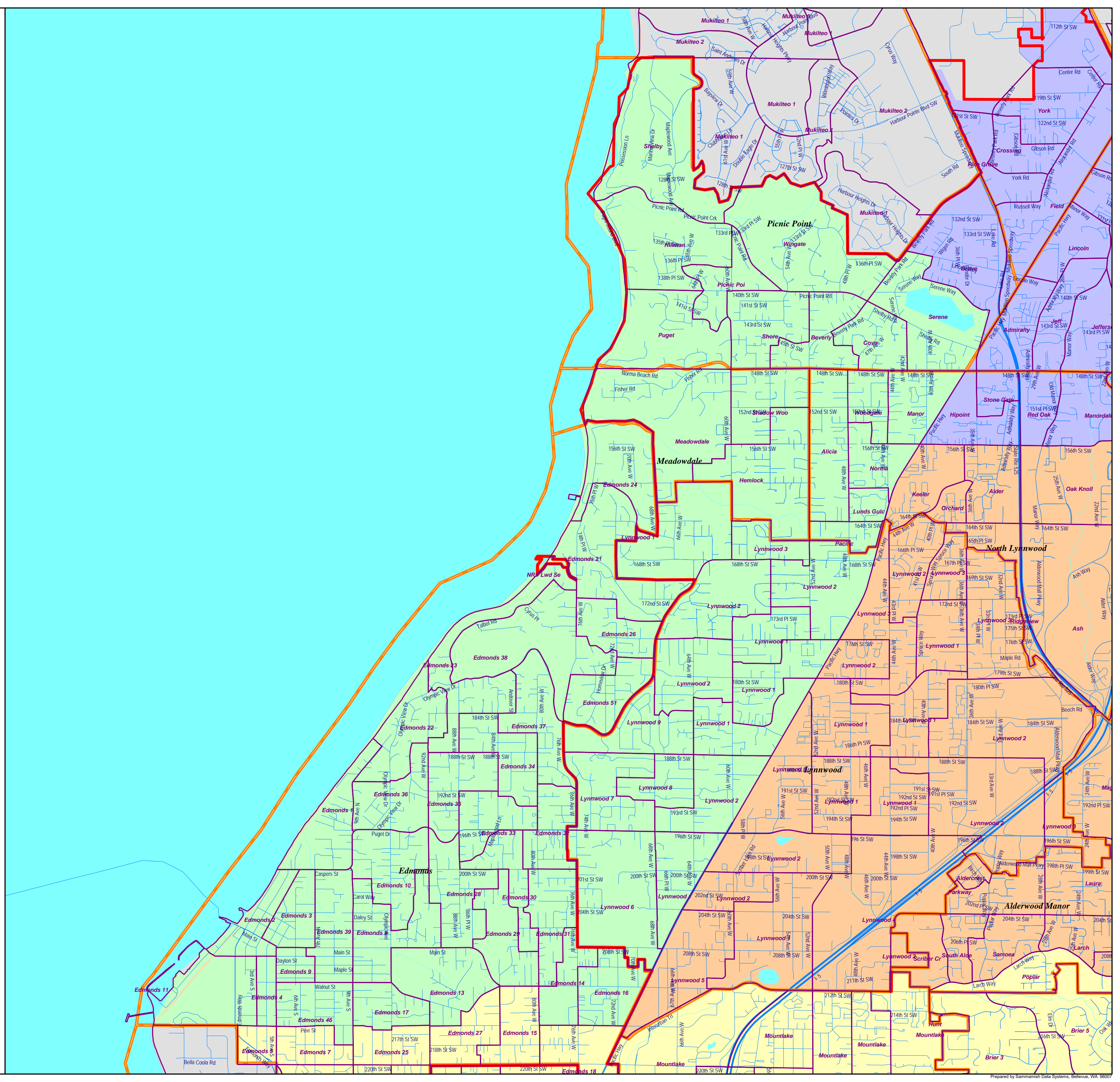


South Snohomish County Fire & Rescue - Commission Districts as Approximated Using Census 2020 Geography

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- 3rd District
- 4th District

City Limits

Voter Precincts

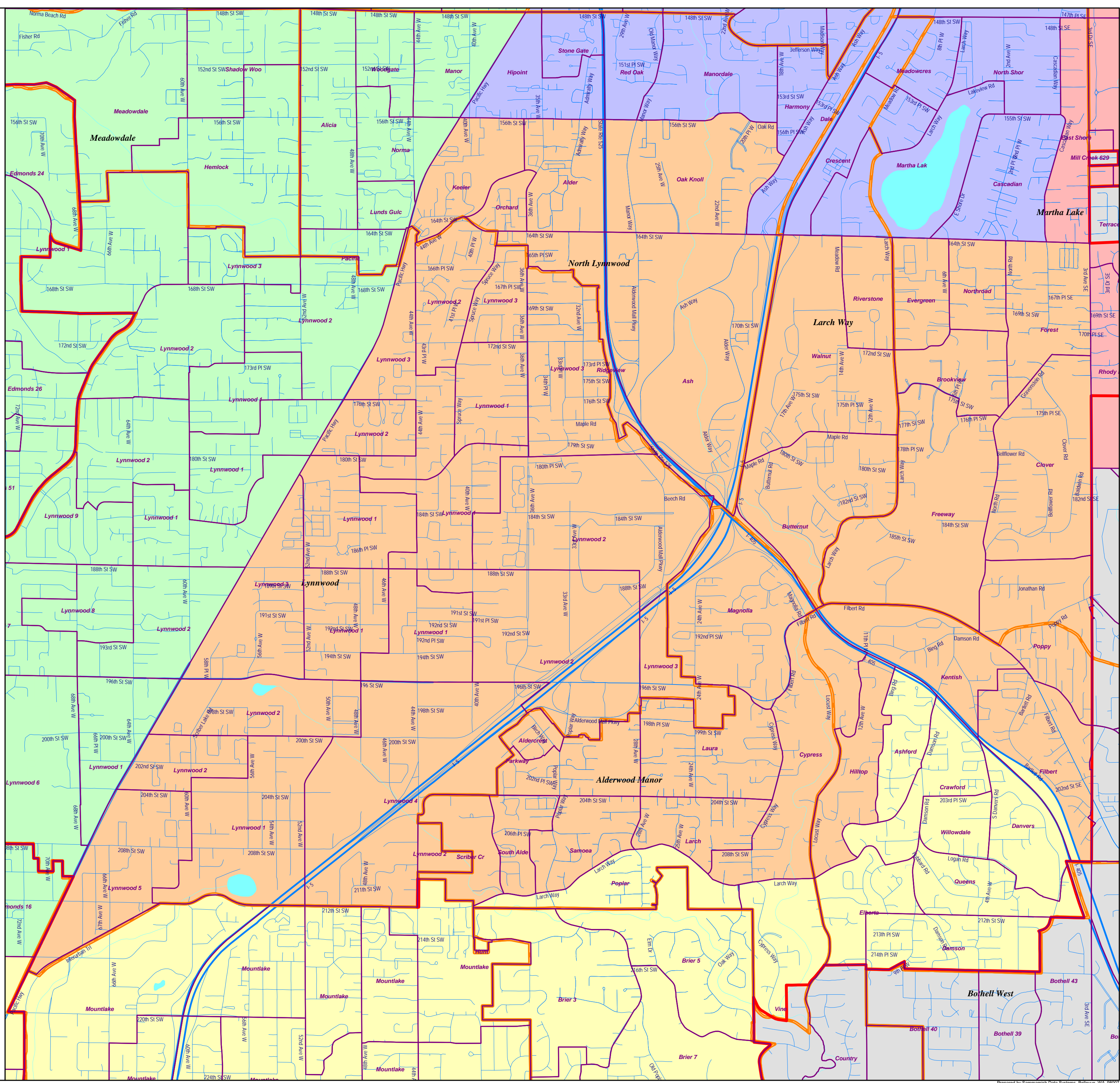


South Snohomish County Fire & Rescue - Commission Districts as Approximated Using Census 2020 Geography

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- 5th District

City Limits

Voter Precincts




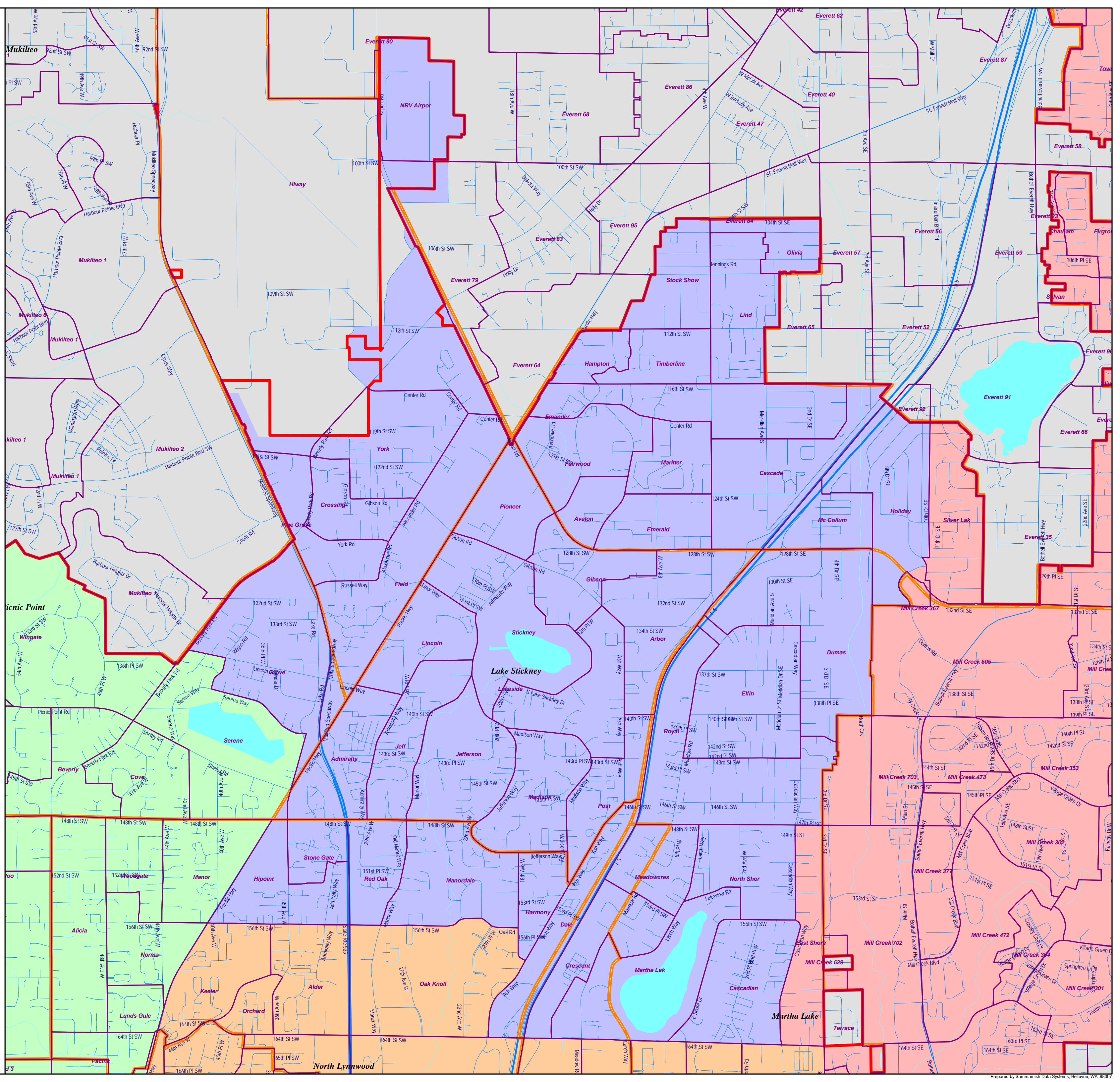
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- 5th District

City Limits



Voter Precincts

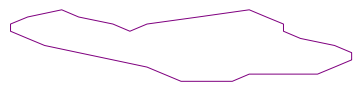
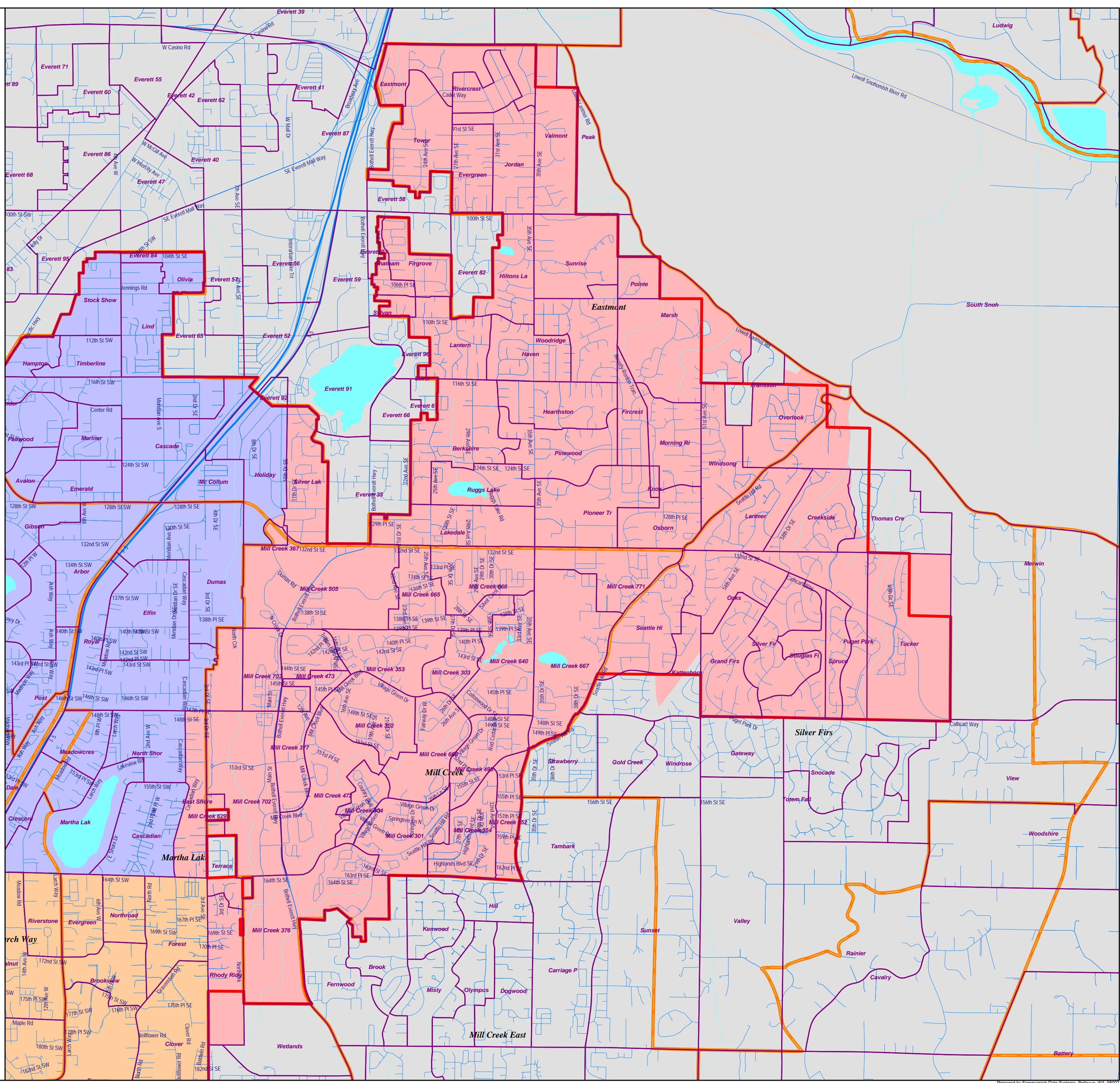
South Snohomish County Fire & Rescue - Commission Districts as Approximated Using Census 2020 Geography

- 3rd District
- 4th District
- 5th District

City Limits



Voter Precincts

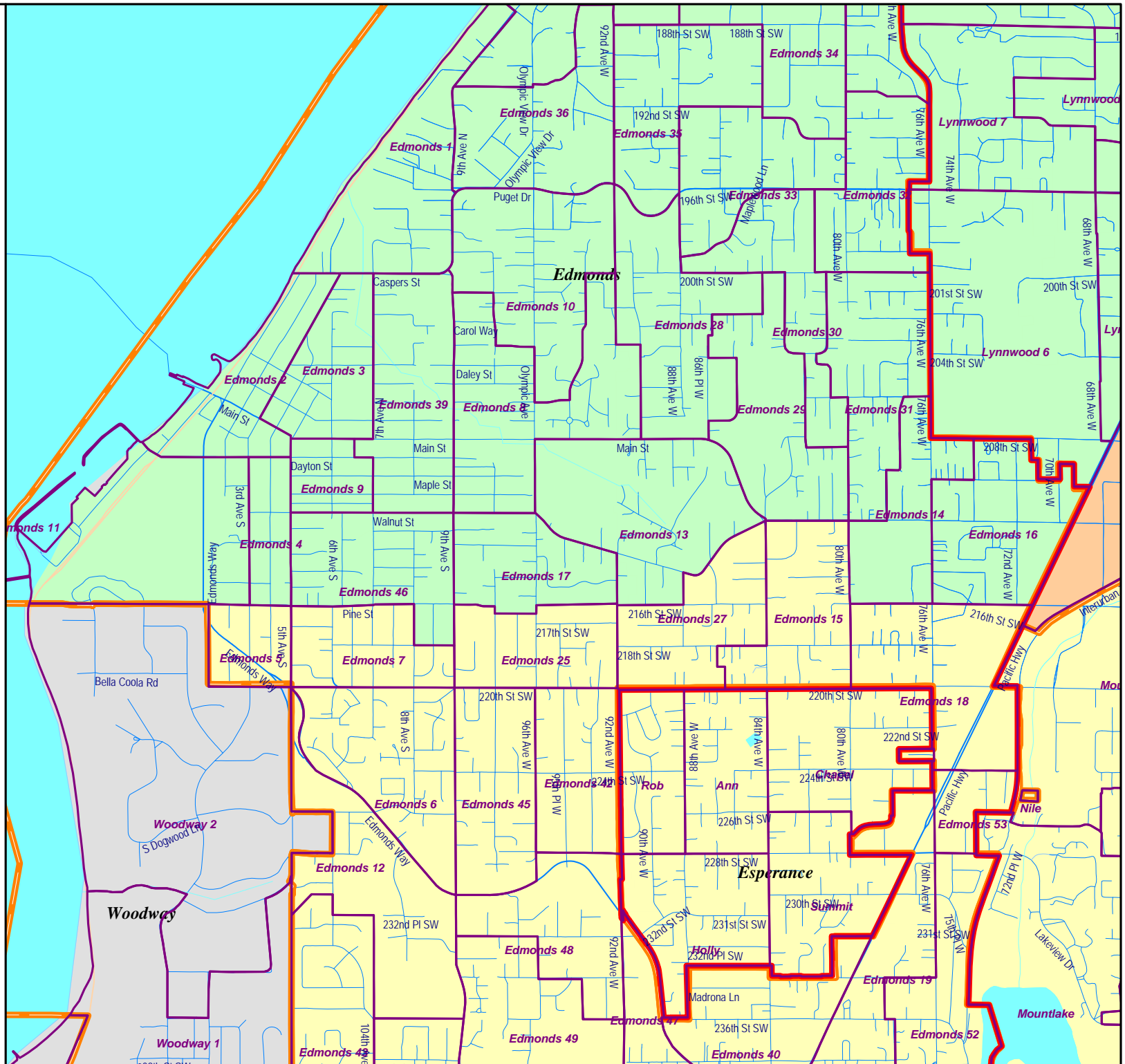



South Snohomish County
Fire & Rescue -
Commission Districts as
Approximated Using
Census 2020 Geography

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- 2nd District
- 3rd District

City Limits

Voter Precincts

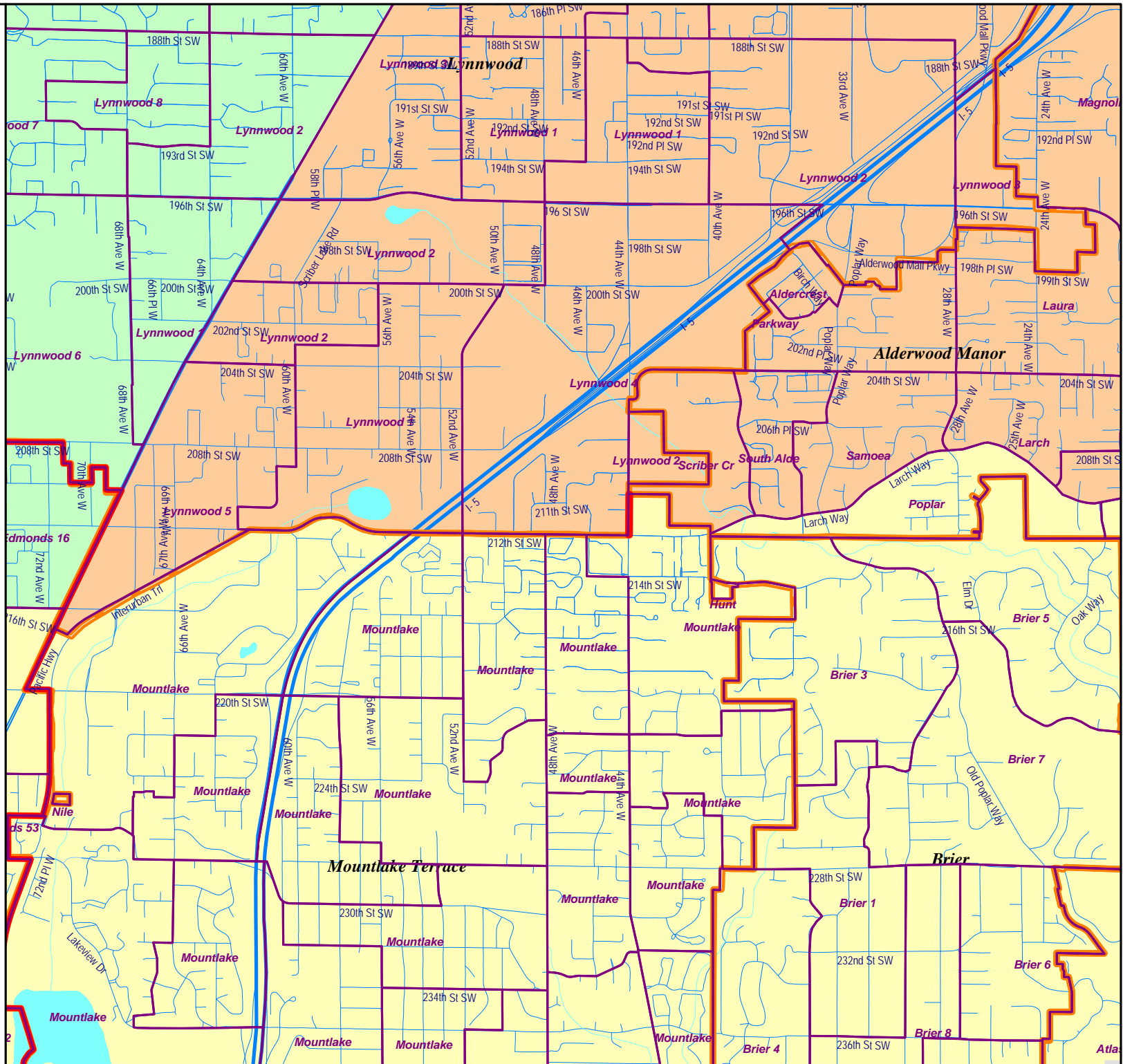


South Snohomish County
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- 3rd District

City Limits

Voter Precincts

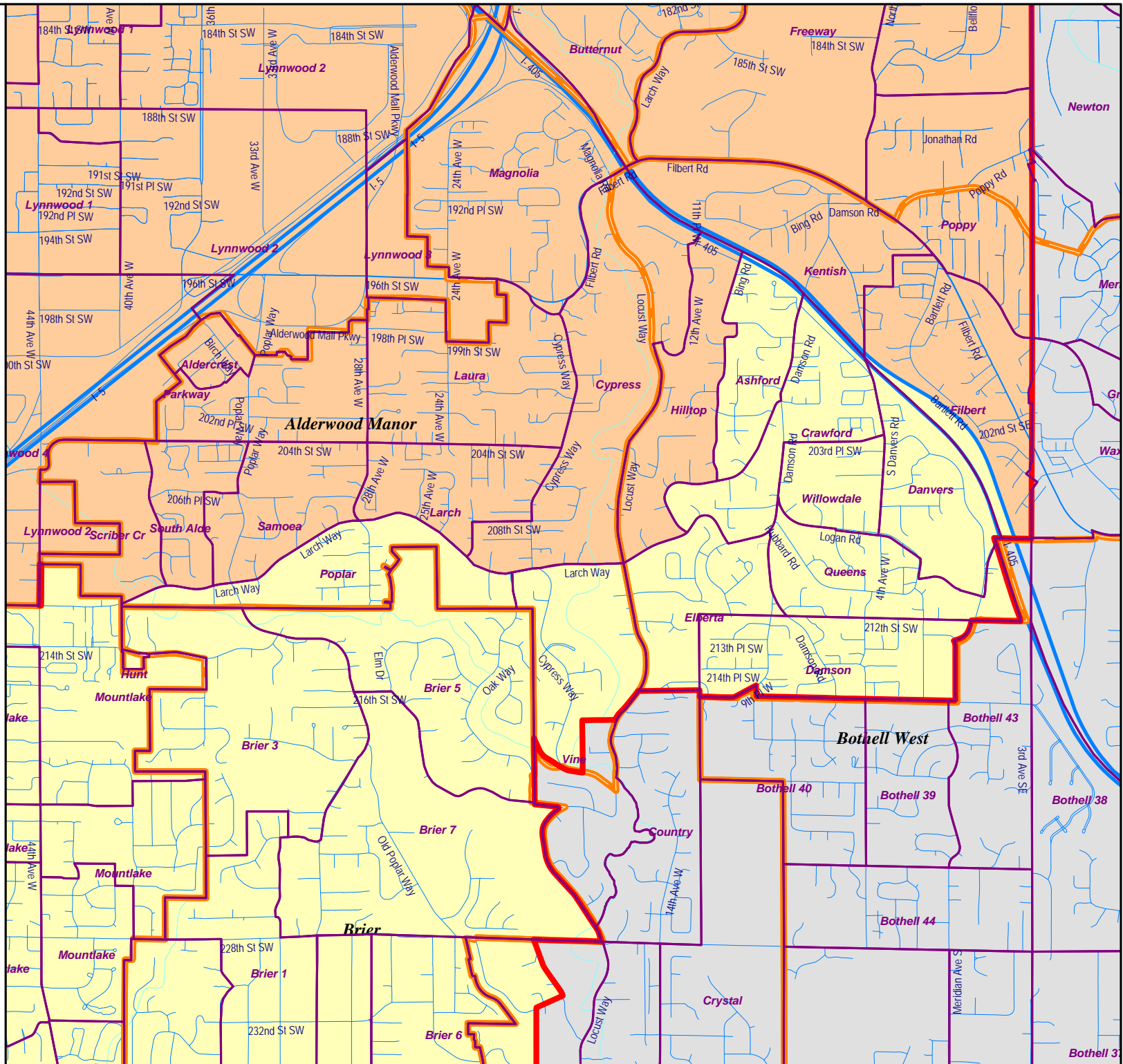


South Snohomish County
Fire & Rescue -
Commission Districts as
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Census 2020 Geography

- 1st District
- 3rd District

City Limits

Voter Precincts

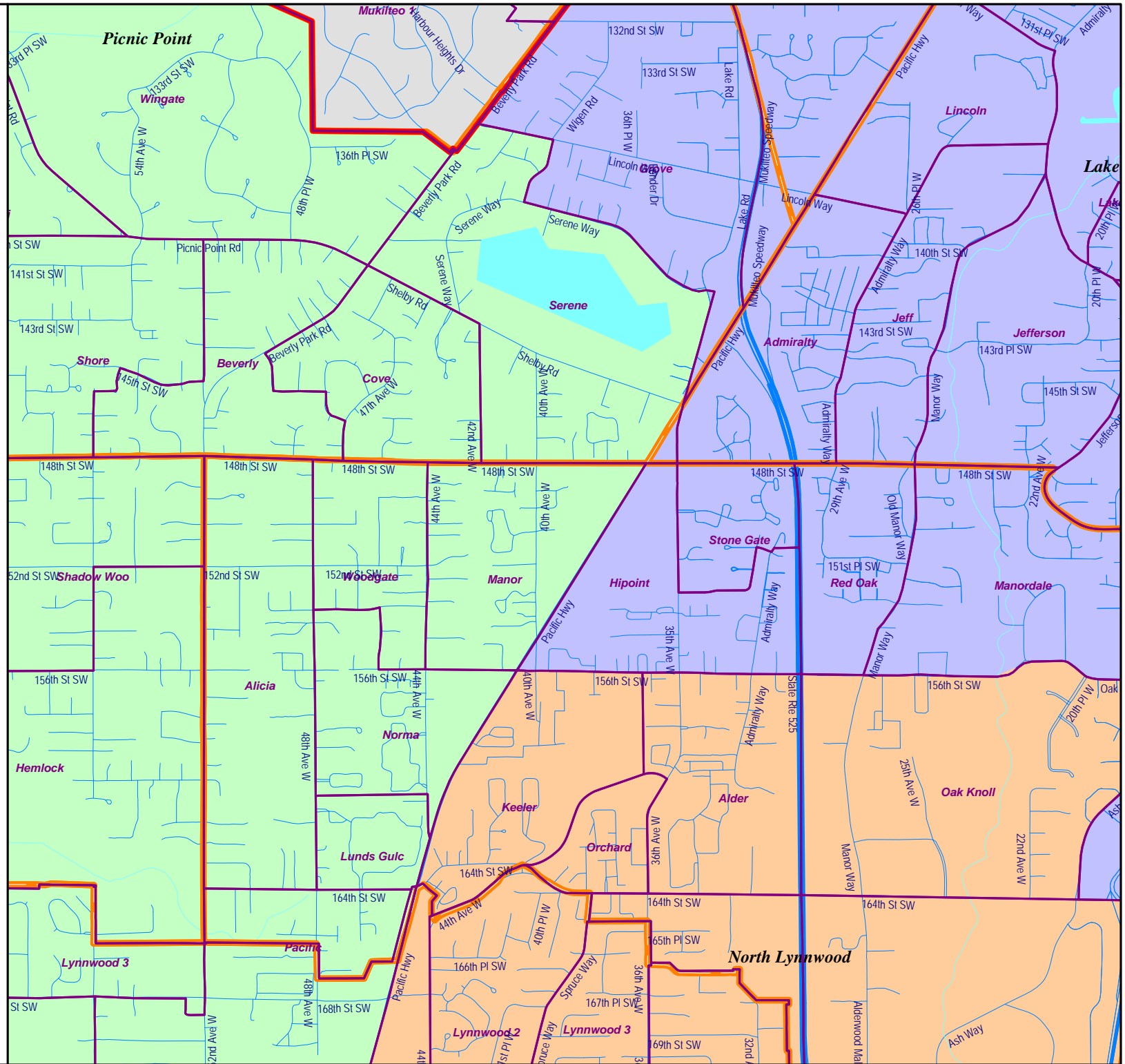


South Snohomish County
Fire & Rescue -
Commission Districts as
Approximated Using
Census 2020 Geography





- 2nd District
- 3rd District
- 4th District

City Limits

Voter Precincts

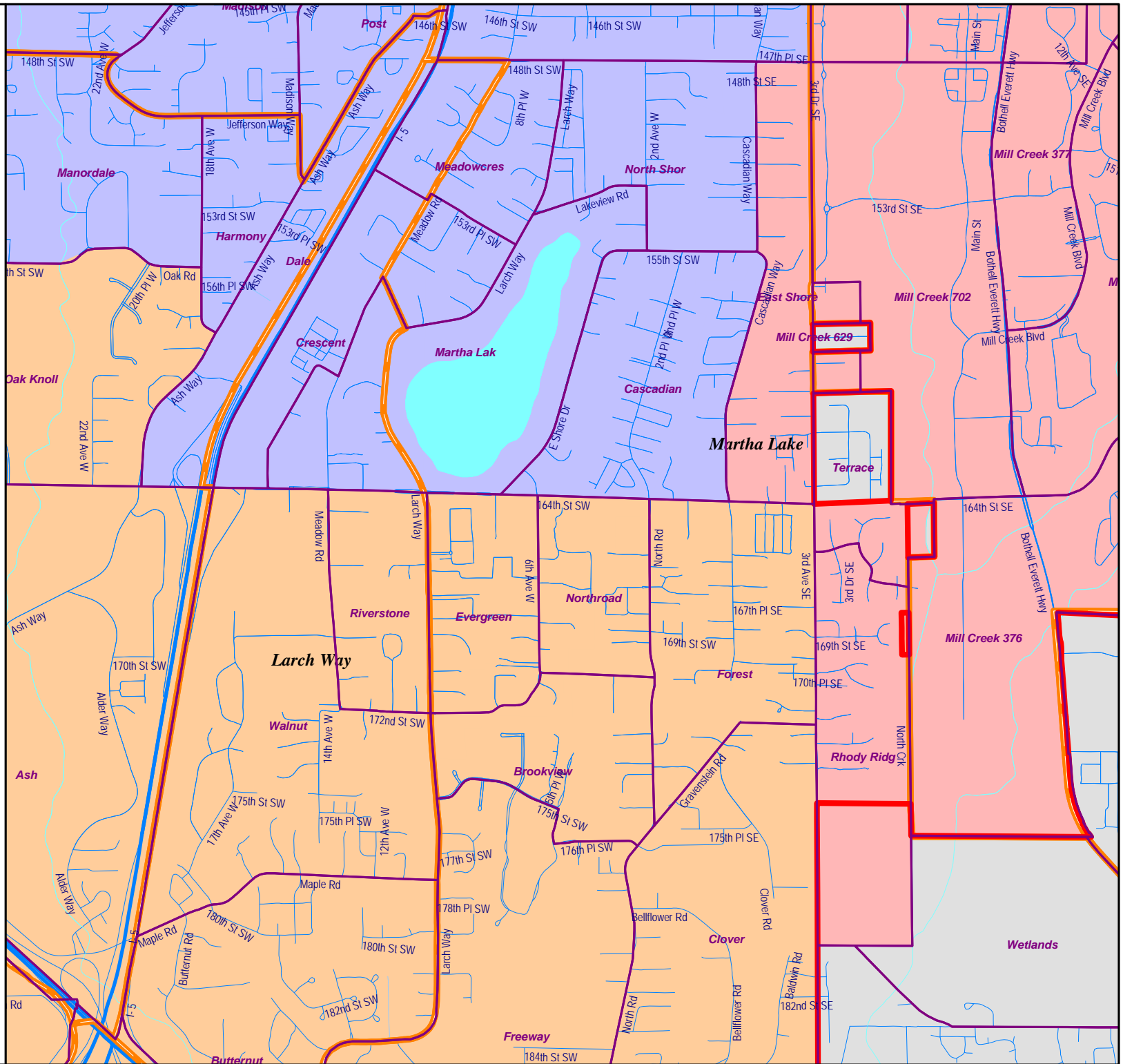


South Snohomish County
Fire & Rescue -
Commission Districts as
Approximated Using
Census 2020 Geography

-  1st District
-  3rd District
-  4th District
-  5th District

City Limits 

Voter Precincts 

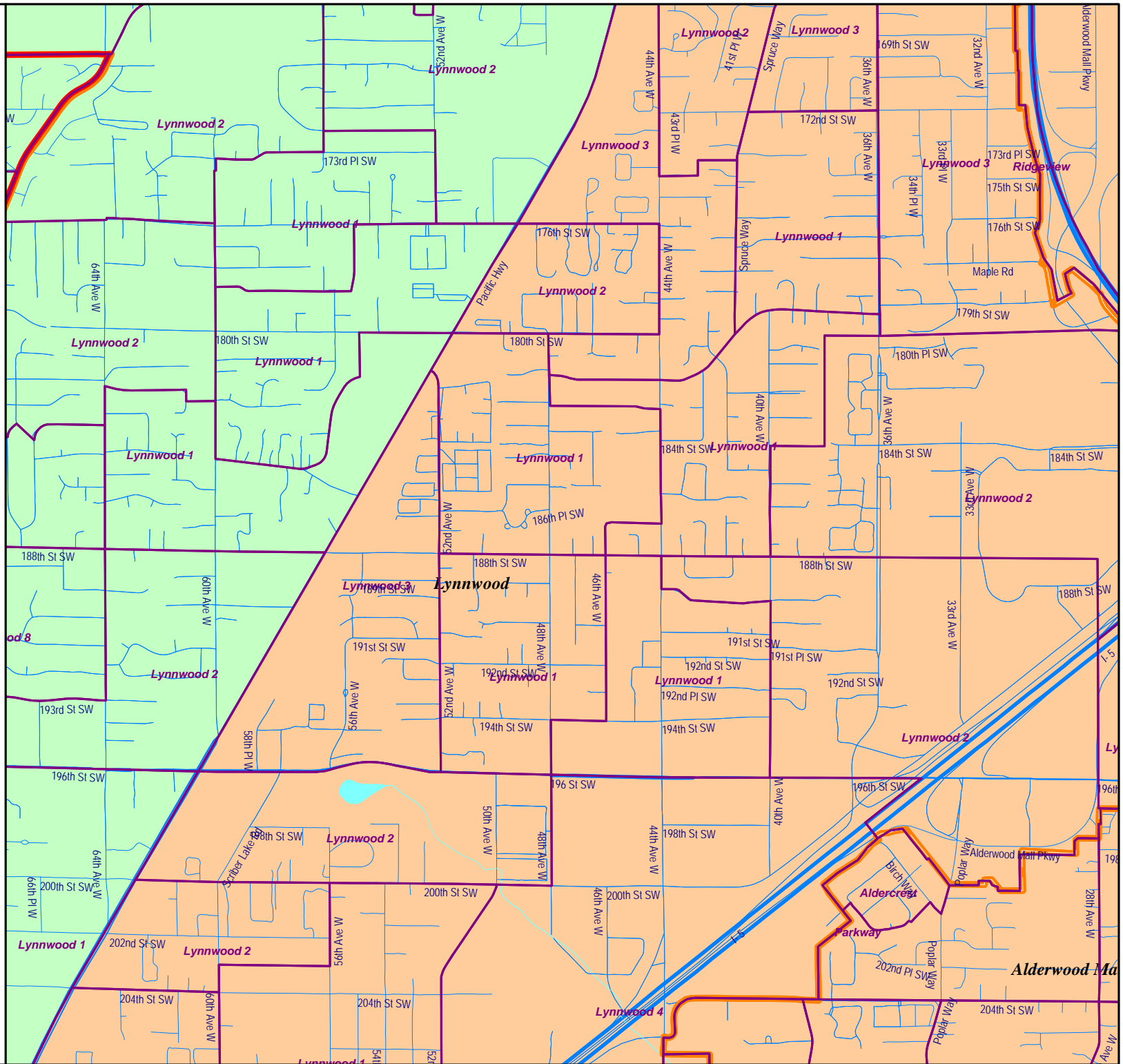


South Snohomish County
Fire & Rescue -
Commission Districts as
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- 2nd District
- 3rd District

City Limits

Voter Precincts

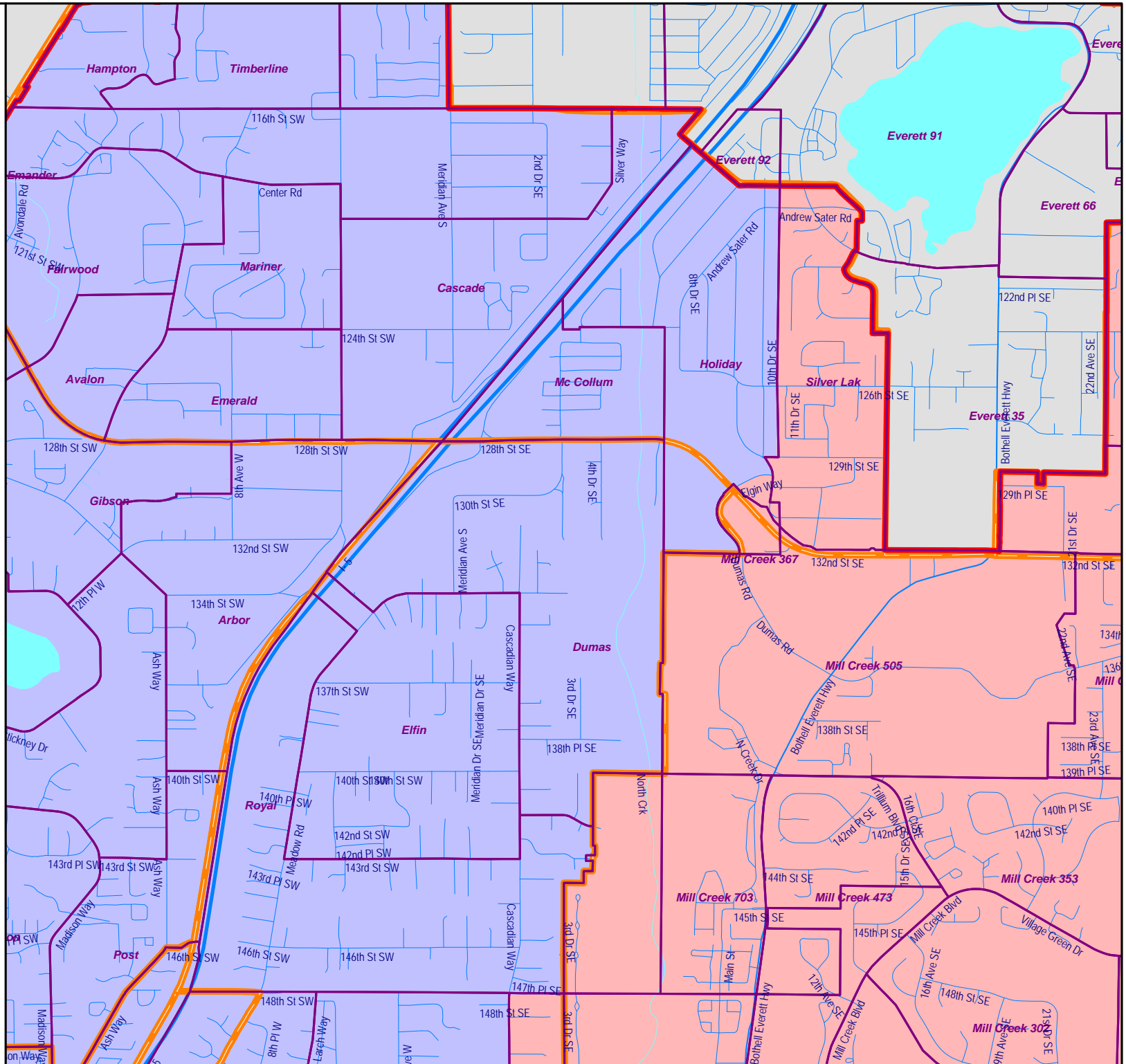


South Snohomish County
Fire & Rescue -
Commission Districts as
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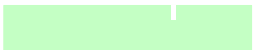





- 4th District
- 5th District

City Limits

Voter Precincts

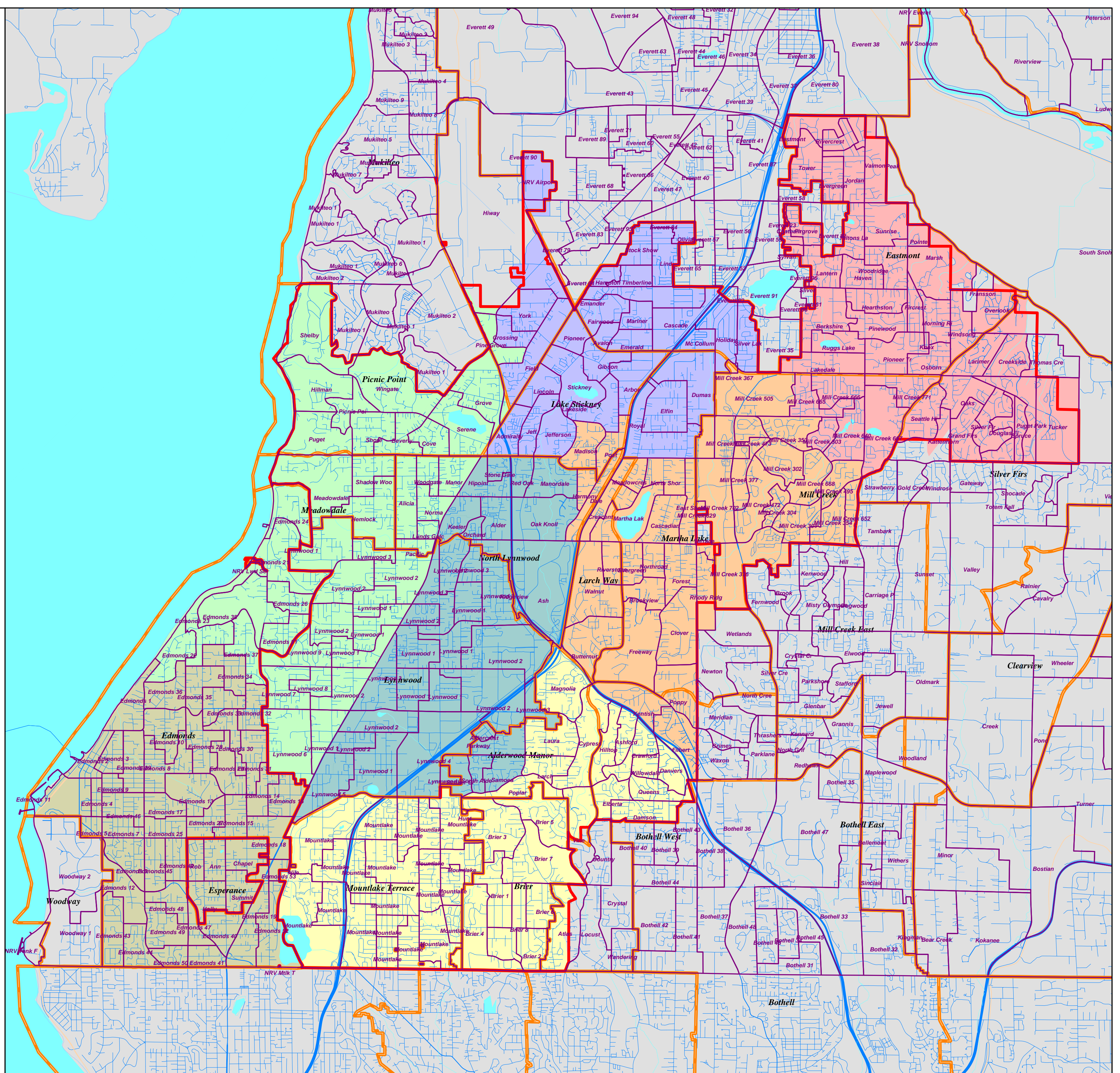


South Snohomish County
Fire & Rescue -
Commission Districts as
Approximated Using
Census 2020 Geography

-  1st District
-  2nd District
-  3rd District
-  4th District
-  5th District
-  6th District
-  7th District

City Limits 

Voter Precincts 



South Snohomish County Fire & Rescue District Summary Report


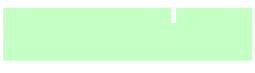



Director District Number	Ideal Population	Total Population	Deviation from Ideal	% Deviation from Ideal	White Population	Hispanic Origin (of any race)	Non White & Mixed
1st	41,311	41,726	415	1.00	26,425	4,281	15,301
2nd	41,311	41,363	52	0.13	25,706	4,682	15,657
3rd	41,311	41,525	214	0.52	23,053	4,212	18,472
4th	41,311	41,054	-257	-0.62	19,411	8,243	21,643
5th	41,311	41,044	-267	-0.65	27,145	3,428	13,899
6th	41,311	41,062	-249	-0.60	30,310	3,226	10,752
7th	41,311	41,402	91	0.22	19,805	6,215	21,597
Totals.....		<u>289,176</u>	<u>-1</u>		<u>171,855</u>	<u>34,287</u>	<u>117,321</u>

South Snohomish County Fire & Rescue

Summary of Population by Race and Hispanic Origin

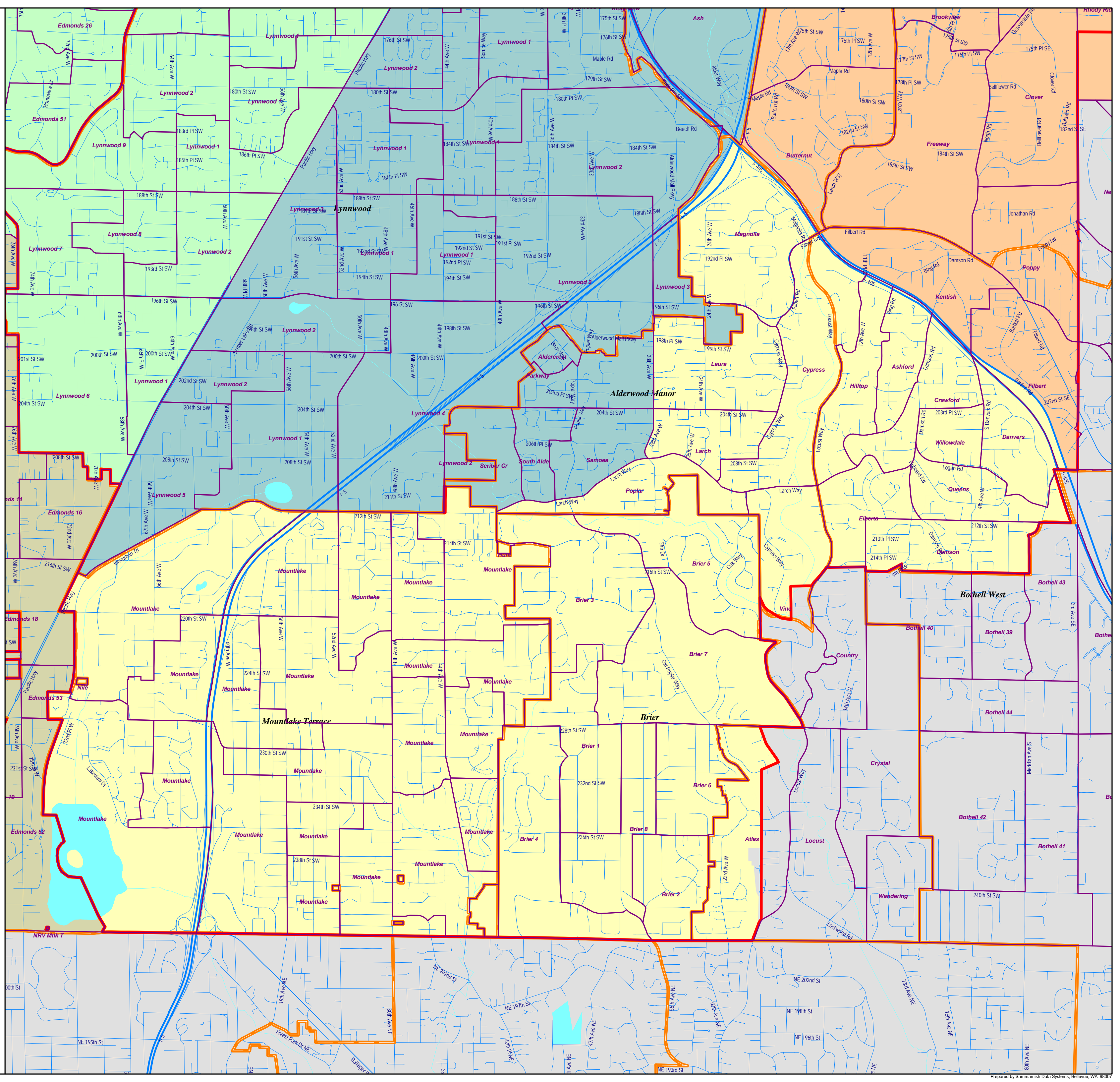
District Number	Total Population	Total Population by Race							Two or More Races	Hispanic Origin (of any race)
		Single Race								
		Total	White	Black African American	American Indian and Alaska Native	Asian	Native Hawaiian and Other Pacific Islander	Other Race	Total	
1st	41,726	36,792	26,425	1,801	356	6,103	275	1,832	4,934	4,281
2nd	41,363	36,800	25,706	2,190	366	6,056	240	2,242	4,563	4,682
3rd	41,525	37,156	23,053	1,989	202	9,704	237	1,971	4,369	4,212
4th	41,054	36,239	19,411	3,599	526	7,522	471	4,710	4,815	8,243
5th	41,044	36,610	27,145	1,274	212	6,610	184	1,185	4,434	3,428
6th	41,062	36,961	30,310	1,412	269	3,546	161	1,263	4,101	3,226
7th	41,402	36,801	19,805	3,772	439	9,219	355	3,211	4,601	6,215
Totals.....	<u>289,176</u>	<u>257,359</u>	<u>171,855</u>	<u>16,037</u>	<u>2,370</u>	<u>48,760</u>	<u>1,923</u>	<u>16,414</u>	<u>31,817</u>	<u>34,287</u>

South Snohomish County
Fire & Rescue -
Commission Districts as
Approximated Using
Census 2020 Geography


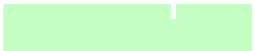




-  1st District
-  2nd District
-  3rd District
-  6th District
-  7th District

City Limits 

Voter Precincts 

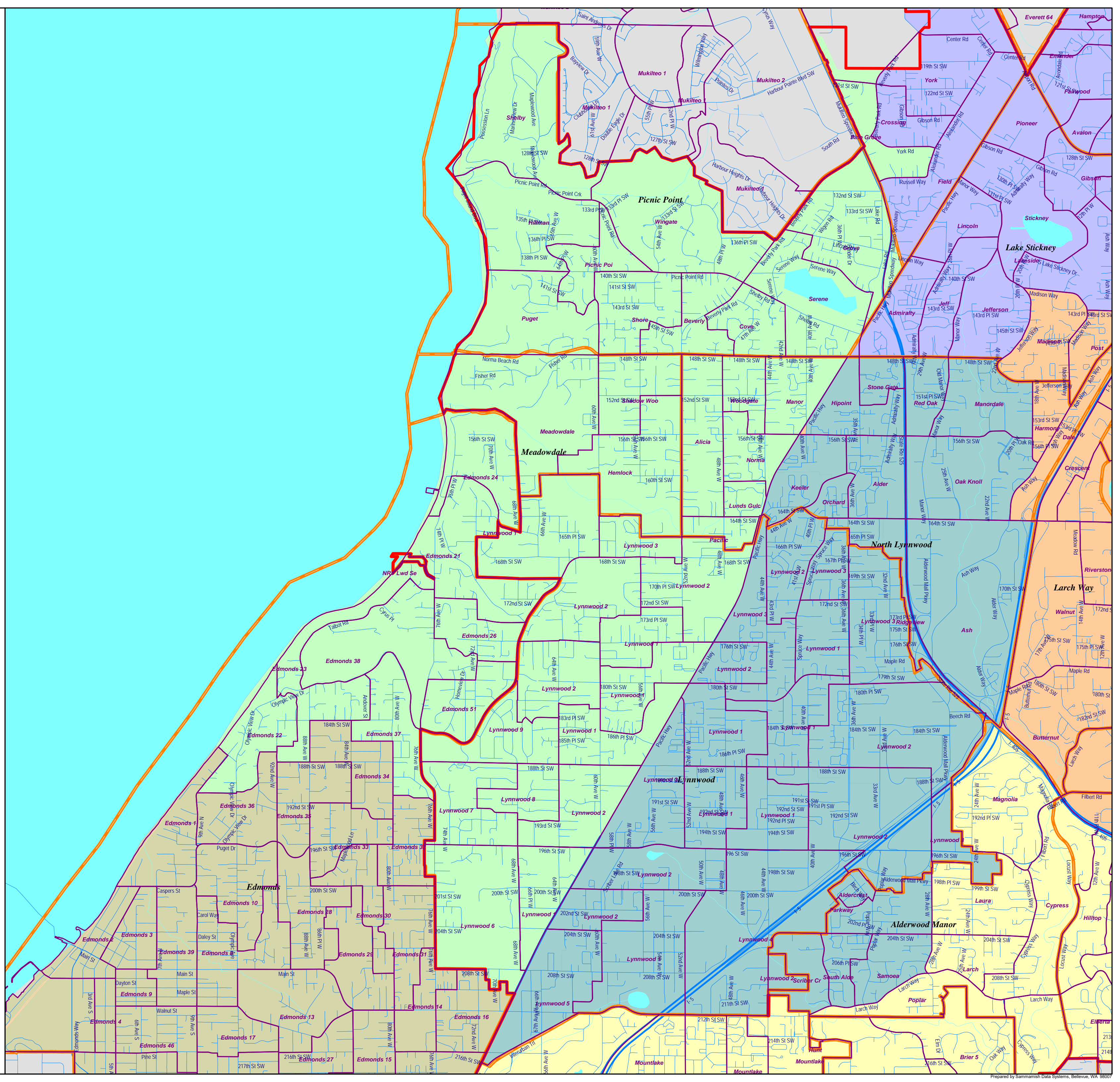


South Snohomish County
Fire & Rescue -
Commission Districts as
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City Limits 

Voter Precincts 

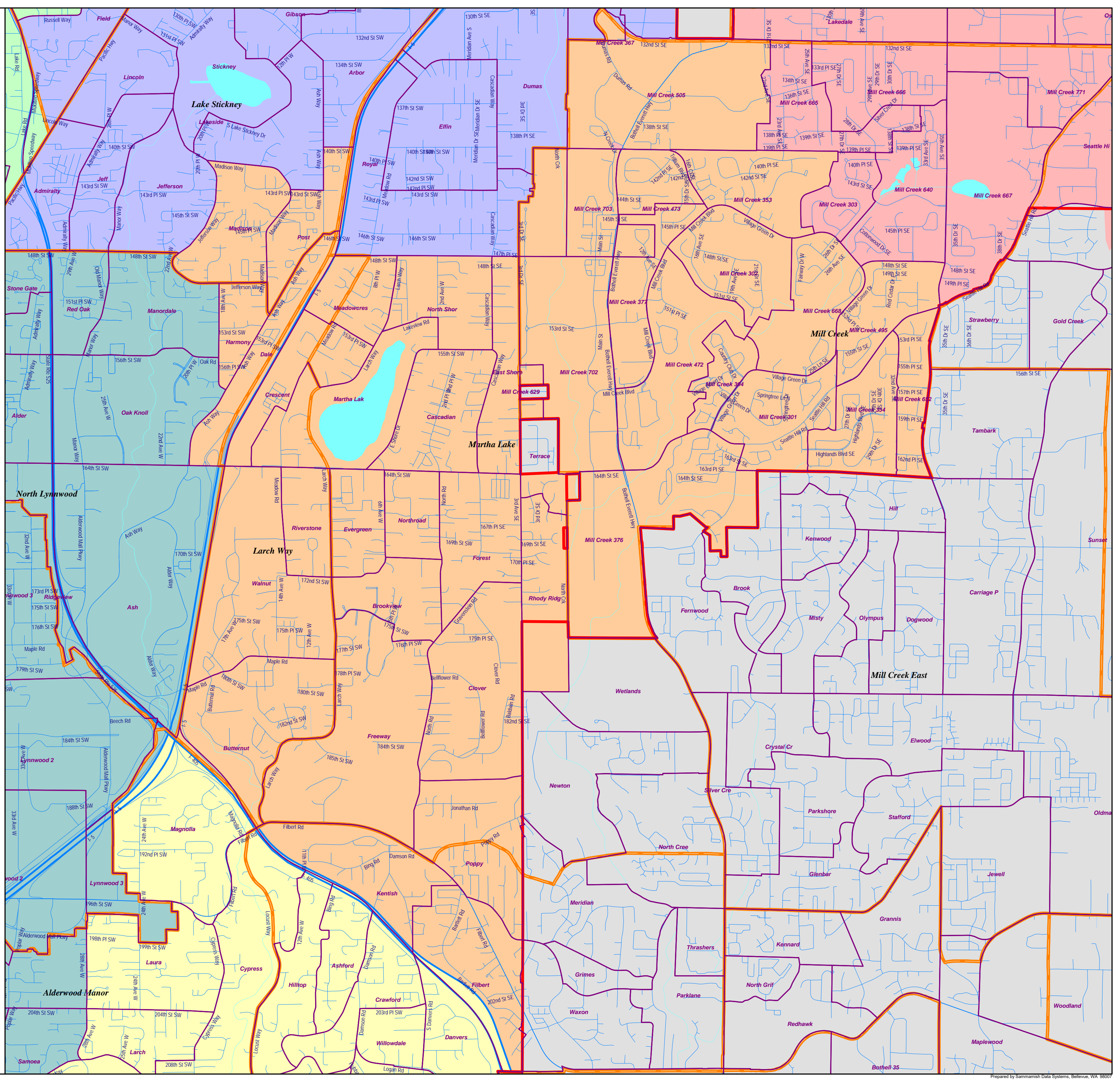


South Snohomish County
Fire & Rescue -
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- 5th District
- 7th District

City Limits

Voter Precincts

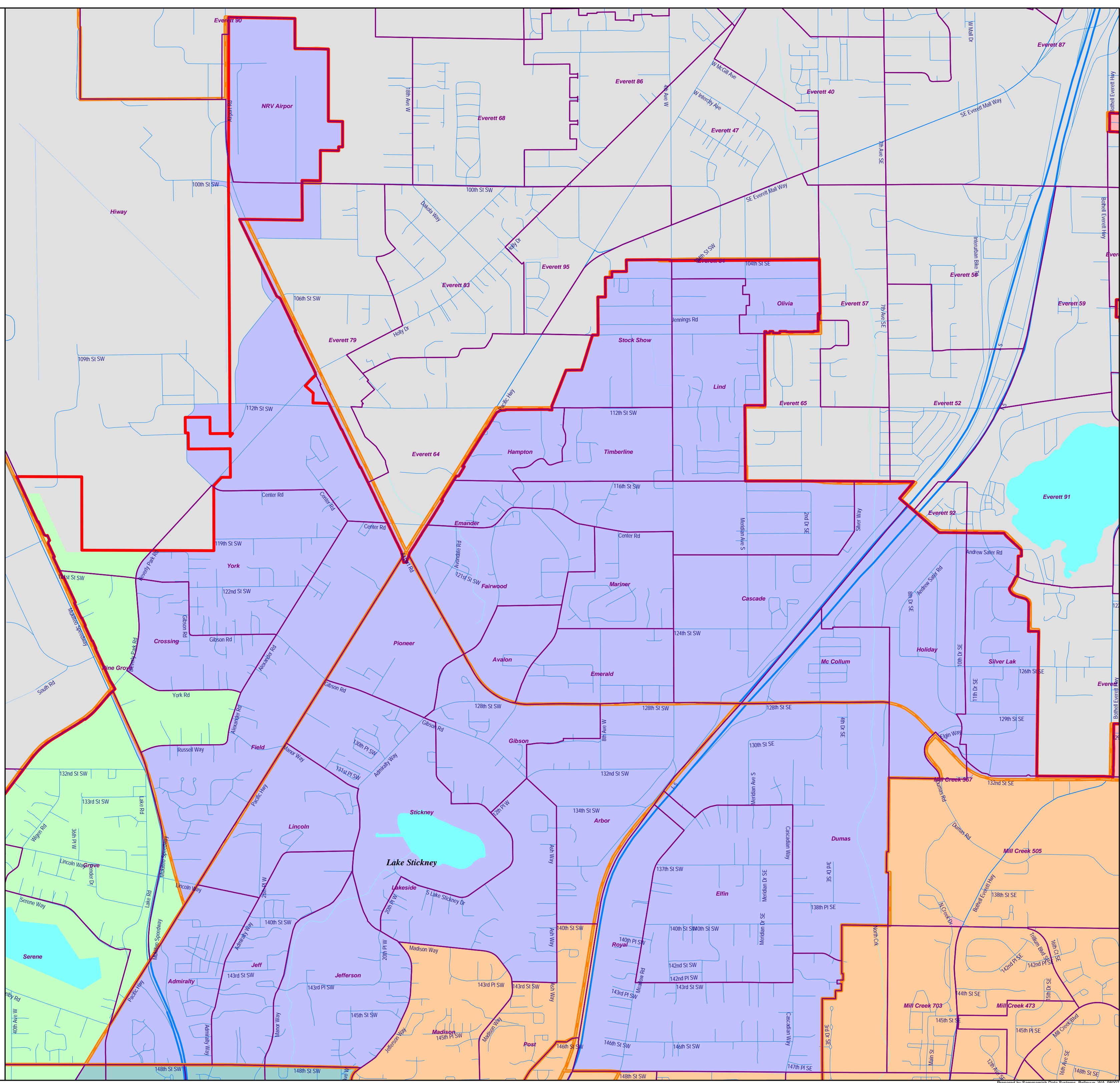


South Snohomish County
Fire & Rescue -
Commission Districts as
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- 2nd District
- 3rd District
- 4th District
- 5th District
- 7th District

City Limits

Voter Precincts



South Snohomish County
Fire & Rescue -
Commission Districts as
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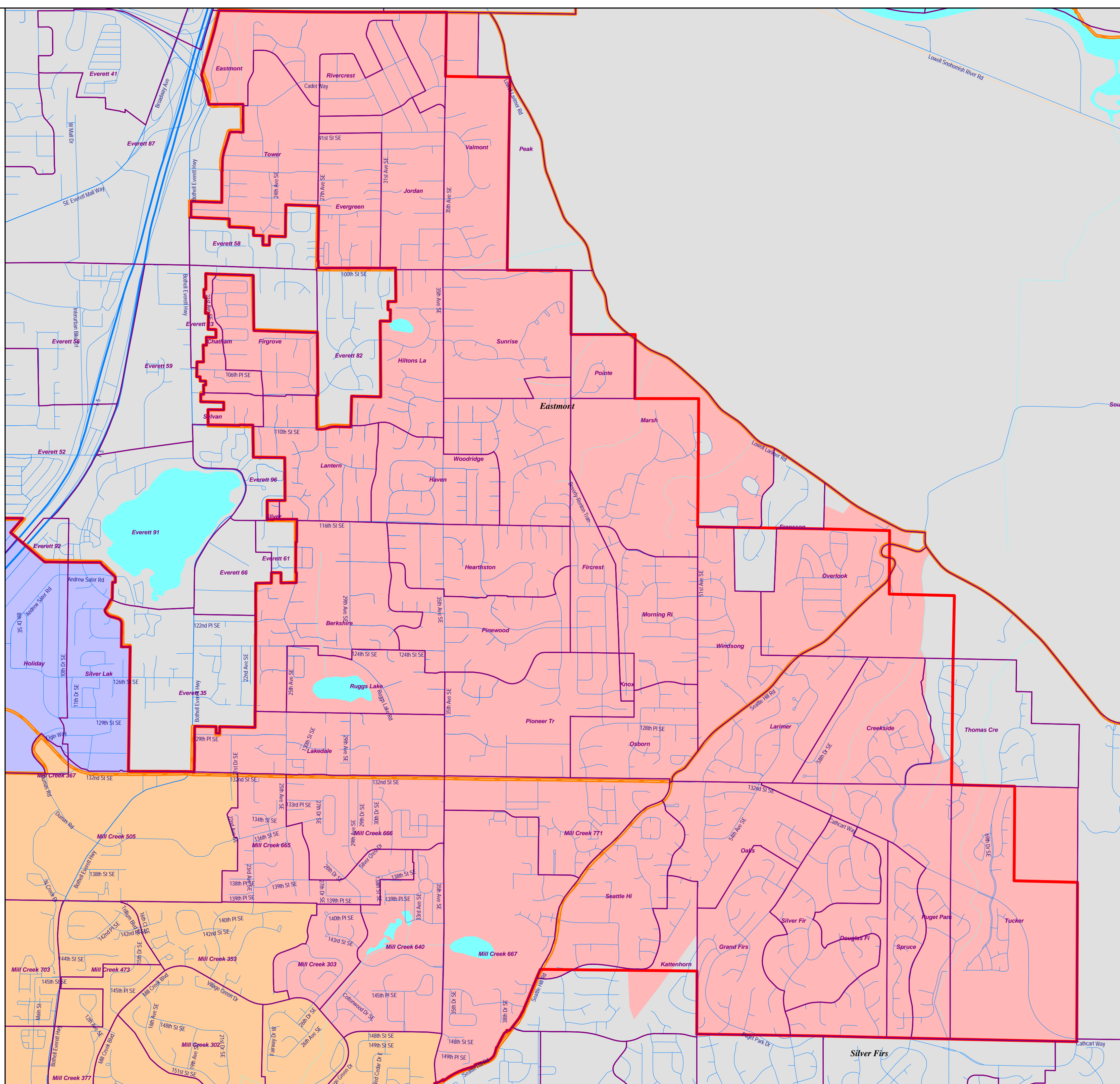
 3rd District

 4th District

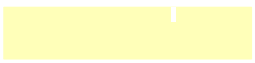
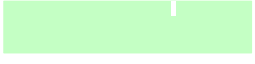


 5th District

City Limits 

Voter Precincts 

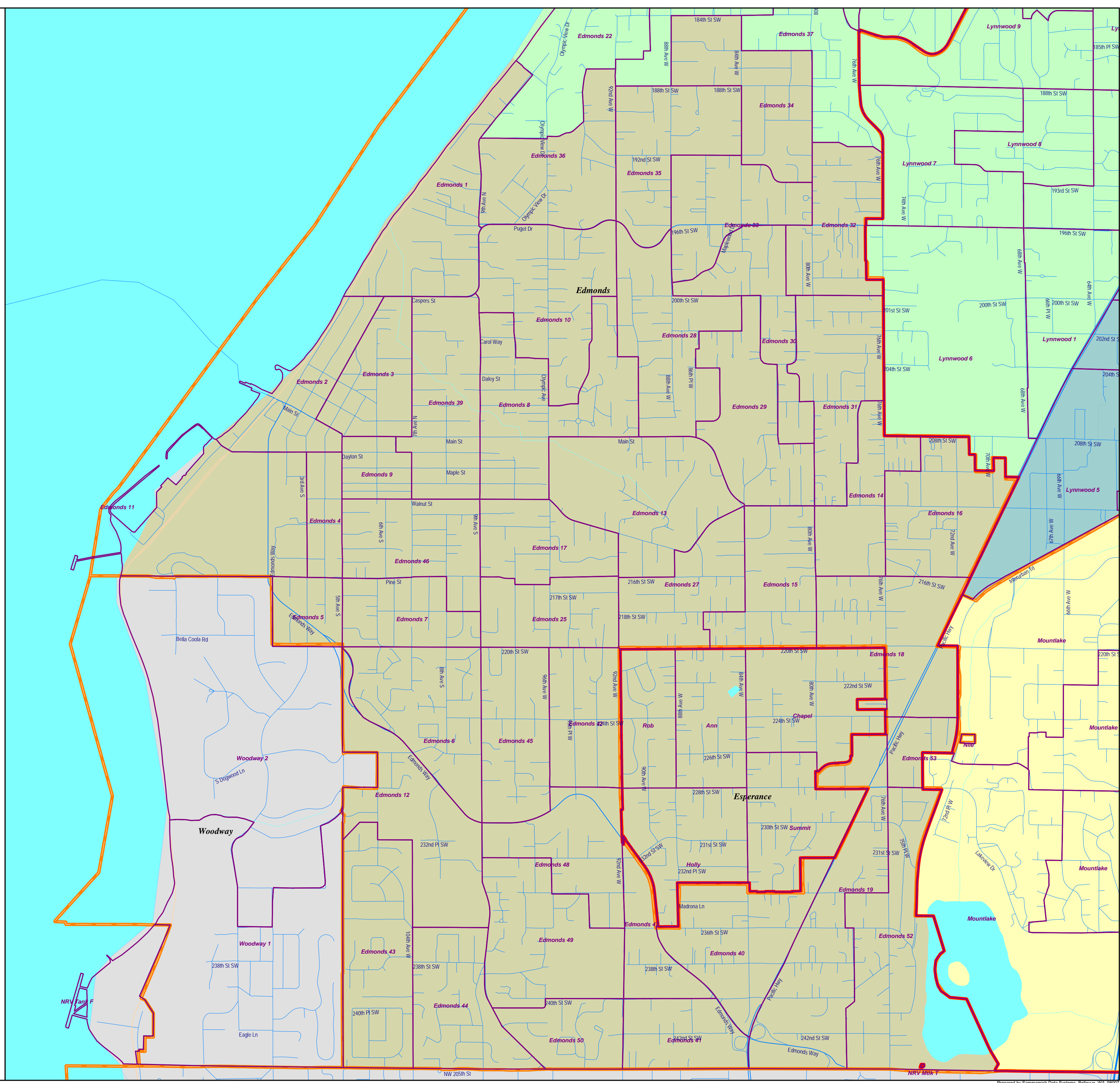


South Snohomish County
Fire & Rescue -
Commission Districts as
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Census 2020 Geography

-  1st District
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-  7th District

City Limits 

Voter Precincts 

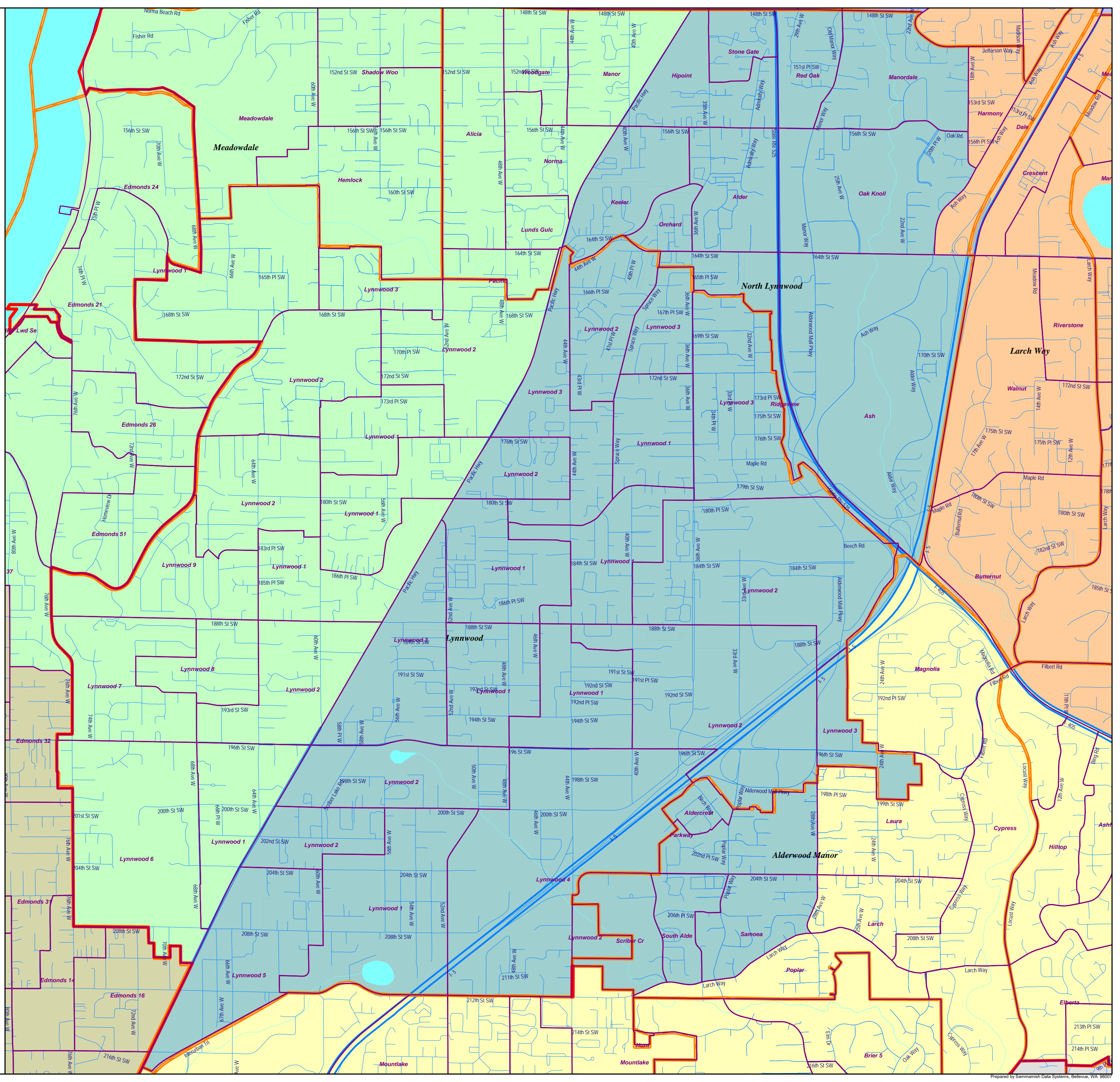


South Snohomish County Fire & Rescue - Commission Districts as Approximated Using Census 2020 Geography

- 1st District
- 2nd District
- 3rd District
- 4th District
- 6th District
- 7th District

City Limits

Voter Precincts



Zone	Name	population	homes
1		26	10
1	Alderwood Manor	5748	2144
1	Bothell West	8106	2776
1	Brier	6560	2413
1	Edmonds	0	0
1	Mountlake Terrace	21286	9202
2		1039	322
2	Edmonds	5786	2251
2	Lynnwood	14962	5823
2	Meadowdale	3148	1112
2	Mountlake Terrace	0	0
2	North Lynnwood	6676	2708
2	Picnic Point	9749	3548
3	Bothell West	3664	1198
3	Lake Stickney	3132	1004
3	Larch Way	4993	1778
3	Martha Lake	13347	4989
3	Mill Creek	13657	6344
3	North Lynnwood	2732	1240
4		24703	9613
4	Everett	43	12
4	Lake Stickney	12281	5013
4	Martha Lake	4008	1368
4	Picnic Point	19	1
5	Eastmont	23278	7882
5	Mill Creek	7269	2724
5	Silver Firs	10497	3626
6	Edmonds	37055	17051
6	Esperance	4007	1607
6	Woodway	0	0
7	Alderwood Manor	4405	1591
7	Lynnwood	23606	10389
7	North Lynnwood	13394	5779

Board Meeting Agenda Bill
Agenda Item 10.c

Meeting Date: 05/19/2026

Department: Fire Chief

Subject

Organizational Roadmap: Prevention Division - for Discussion - 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 the Prevention Division.

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: 05/19/2026

Department: Logistics

Subject

Asset Inventory Report - for Discussion and Potential Action - Deputy Chief James Curtis

Prior Board Action:

Recommended Action:

Related Items: Surplus Attachment A; Surplus Resolution 05192026-11

Staff Contact: Todd Anderson

Approval Signature: Fire Chief Shaughn Maxwell

Legal Review: Not Required

Summary

This item complies with Policy 500.00.009.01 Section 4.0, which requires the Fire Chief to provide a written report to the Governing Board at least monthly, identifying property that has been declared surplus and its estimated value.

Discussion

Staff conducted the annual inventory for 2025 from January 8, 2026 to April 26, 2026. The RFA currently tracks 1,882 assets in Operative IQ, with a total original value of \$7,539,893.92. The inventory process involves physically counting each asset and verifying its presence, condition, and usability. Several factors can affect the ease of locating each asset, including maintenance, repairs, storage, and distribution practices.

At the conclusion of the most recent inventory, five (5) assets could not be located despite an exhaustive search, with special efforts made to identify their last known locations. Staff continue to implement improvements in asset tracking and record keeping processes.

The assets listed in the following table are deemed surplus, with a combined original value of \$19,564.59.

In accordance with Policy 500.00.009.01, Section 4.0, the Governing Board is hereby notified of the declaration of surplus property exceeding \$10,000, which requires a Board resolution for disposal.

Fiscal Impact

Itemized value with identified fiscal impact.

Recommendation

Adoption of Resolution 05192026-11

ATTACHMENTS:

[Surplus Attachment A.pdf](#)

[Surplus Resolution 05192026-11.pdf](#)

Attachment A:

Surplus Assets

Manufacturer	Description	Model Number	Asset Tag Number	S/N	Value	Purchase Date
HONDA	GENERATOR	EU1000i	501443	EZGA-1183928	\$ 1,200.00	08/12/08
PHYSIO CONTROL	LIFEPAK 1000	LP 1000	10501832	42856672	\$ 1,920.91	02/03/15
3M	SCBA W/ PACK	X3PSC	10503068	115S2009004921	\$ 7,996.84	10/19/19
3M	SCBA W/ PACK	X3PSC	10503085	115S2009020160	\$ 7,996.84	10/19/19
APPLE	IPAD	MW772LL/A	10503249	F9FD3DM8MF3Q	\$ 450.00	08/07/20

**SOUTH SNOHOMISH COUNTY FIRE & RESCUE REGIONAL FIRE AUTHORITY
RESOLUTION NO. 05192026-11**

**AUTHORIZING THE SURPLUS OF ASSETS FOLLOWING THE ANNUAL ASSET
INVENTORY**

WHEREAS, the RFA performs an asset inventory each year to ensure that every capital and small and attractive asset owned by the RFA can be physically located and are under the control of the RFA; and

WHEREAS, the purpose of the annual asset inventory is to ensure that appropriate care is taken to safeguard RFA resources from loss and to ensure the integrity of asset records; and

WHEREAS, historically a small number of assets cannot be located during the annual inventory, the reasons vary but often include assets that were broken during the year and subsequently disposed of without updating the asset record; and

WHEREAS, The means to update the asset records with the results of the annual inventory are detailed in Policy 500.00.009.01 "Disposition of Surplus Personal Property"; and

WHEREAS, the 2025 year-end inventory is complete and of the 1882 assets on the asset record, five (5) could not be accounted for, and

WHEREAS, with this Resolution, the Board recognizes the aforementioned and in response declares the five (5) unaccounted for assets as surplus and directs staff to update the asset records accordingly; therefore

BE IT HEREBY RESOLVED as follows:

1. Surplus Declared. The five (5) assets in the table of the attached agenda bill with a value of \$19,564.59 are declared surplus.

ADOPTED by the Governing Board of SOUTH SNOHOMISH COUNTY FIRE & RESCUE REGIONAL FIRE AUTHORITY, at the regular meeting of such Board of Commissioners on the 19th day of May 2026; the following commissioners being present and voting:

by: _____
James K. Kenny, Chair

by: _____
Michael Fearnough, Vice Chair

by: _____
Mark Laurence, Commissioner

by: _____
David F. Chan, Commissioner

by: _____
Micah Rowland, Commissioner

by: _____
Joeseph Wankelman, Commissioner

by: _____
Edward Widdis, Commissioner

ATTEST:

Melissa Blankenship, Executive Assistant
to the Governing Board

Board Meeting Agenda Bill

Agenda Item 11.b

Meeting Date: 05/19/2026

Department: Operations

Subject

Summer Staffing Plan for Paramedics - for Discussion - 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

Informational presentation on summer staffing solutions to reduce mandatory overtime.

Discussion

South County Fire has identified a predictable and historically based challenge with summer staffing, especially pertaining to paramedics and mandatory overtime. With the paramedic staffing shortages, the organization can make paramedic staffing adjustments as needed that will reduce stress and risk on our system with negligible impact to SCF's ALS service delivery model.

Fiscal Impact

While the objective is not a cost reduction measure, it potentially could mitigate overtime and double overtime potential.

Recommendation

Flexibly downgrading up to three (3) ALS engine companies to BLS status in an effort to reduce the mandatory OT burden and potential double-time mandatory on paramedics through September 2026. These engine companies include, in order, E23, E12, and E21. A time critical intervention (TCI or ALS skills) analysis shows that year to date TCIs delivered from E23, E12, and E21 combined are not required 99% of the time. Further consideration that could provide an ALS backstop would be the potential utilization of the Captain Primary Paramedic language as outlined in article 29.3.2, where a Captain that is a paramedic could work in a dual role. Retroactive analysis shows that if this program was implemented at the start of the year 30 of the 31 YTD mandatory OT shifts for paramedics would have been avoided. System performance with continued analysis of TCI, ALS response times, and provider input will be evaluated through the summer.

Board Meeting Agenda Bill

Agenda Item 11.c

Meeting Date: 05/19/2026

Department: District Secretary

Subject

Snohomish County EMS Agency (SCEMSA) Board Caucus - Chair Jim Kenny

Prior Board Action:

Recommended Action:

Related Items:

Staff Contact: Jim Kenny

Approval Signature: Board of Commissioners

Legal Review: Not Required

Summary

The Snohomish County EMS Agency (SCEMSA) has provided formal notice of a virtual caucus to appoint a new Alternate for Position 7 on the SCEMSA Board of Directors.

Discussion

Position 7 on the SCEMSA Board of Directors represents an elected official of any SCEMSA Member Agency. In accordance with the SCEMSA bylaws, both the Director and Alternate for Position 7 are selected through a caucus of designated representatives of SCEMSA Member Agencies.

The caucus is being convened solely for the purpose of appointing a Position 7 Alternate, who will serve on the SCEMSA Board of Directors when the primary Position 7 Director is absent or unable to serve.

See the attached memo from Snohomish County EMS Agency Executive Director Scott Dorsey.

Fiscal Impact

Recommendation

For discussion.

ATTACHMENTS:

[Caucus 7 notice of meeting 05122026.pdf](#)

Snohomish County EMS Agency

Notice of SCEMSA Virtual Caucus – Appointment of Position 7 Alternate (Elected Official)

To: Sno Isle Commissioners, City of Everett, City of Mukilteo

From: Scott Dorsey, Executive Director

Agency: Snohomish County EMS Agency

Date: 05/14/2026

Subject: Notice of SCEMSA Virtual Caucus – Appointment of Position 7 Alternate

Purpose of the Caucus

The Snohomish County EMS Agency (SCEMSA) is providing formal notice of a virtual caucus to appoint a new Alternate for Position 7 on the SCEMSA Board of Directors.

Position 7 on the SCEMSA Board of Directors represents an elected official of any SCEMSA Member Agency. In accordance with the SCEMSA bylaws, both the Director and Alternate for Position 7 are selected through a caucus of designated representatives of SCEMSA Member Agencies.

This caucus is being convened solely for the purpose of appointing a Position 7 Alternate, who will serve on the SCEMSA Board of Directors when the primary Position 7 Director is absent or unable to serve.

Caucus Details (Virtual Meeting)

- **Date:** June 9, 2026
- **Time:** 6:00 PM – 6:30 PM
- **Format:** Virtual (remote participation)
- **Meeting Platform:** Microsoft Teams
- **Meeting Link:** Microsoft Teams meeting

- **Join:**
<https://teams.microsoft.com/meet/250427210652517?p=ZYzt3IIN6Sz30Ku3jk>
 - Meeting ID: 250 427 210 652 517
 - Passcode: kX2ks3fj
- **Host:** Snohomish County EMS Agency

To support participation and accessibility, this caucus will be conducted virtually. While the caucus may be scheduled to coincide with a regularly scheduled meeting of another organization, it will be noticed, conducted, and documented as a SCEMSA caucus, separate and distinct from any other organization's meeting.

Participation and Voting

- Each SCEMSA Member Agency may designate one representative to participate in the caucus.
 - Each Member Agency has one equal vote.
 - Voting by proxy is not permitted.
 - The caucus decision will be confirmed by a written statement submitted to SCEMSA, signed by not less than half of the caucus representatives participating, confirming the individual selected.
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Eligibility

The Alternate for Position 7 must:

- Be an elected official of a SCEMSA Member Agency, and
 - Otherwise meet the qualifications for service under the SCEMSA bylaws.
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RSVP and Designation of Representative

- Please confirm participation by 6/2/2026.

- The name and title of your designated caucus representative, and
- Contact information for that representative.
- Respond to: scott.dorsey@snocountyems.org

Questions regarding the caucus process, eligibility, or applicable bylaws may be directed to the Snohomish County EMS Agency.

Sincerely,

Scott Dorsey
Executive Director
Snohomish County EMS Agency

Appendix A – Relevant SCEMSA Bylaws Provisions (Summary)

The following provisions of the SCEMSA Bylaws govern this caucus and appointment process:

1. **Article 4, Section 1(b)**
Position 7 represents an elected official of any SCEMSA Member Agency.
2. **Article 4, Section 1(c)**
SCEMSA provides notice of vacancies and caucus details; for Position 7, notice is provided to all Member Agencies.
3. **Article 4, Section 1(d)**
Designated representatives of eligible Member Agencies meet in caucus to select Directors; each Member Agency has one equal vote, and proxy voting is not allowed.
4. **Article 4, Section 1(d)(vi)**
The caucus must submit a written statement to SCEMSA, signed by not less than half of the representatives participating, confirming the selection.

5. **Article 4, Section 4**

For Position 7, the Alternate is designated in the same manner as selecting the Director for that position.

6. **Article 5, Section 1**

Meetings may be conducted via conference or electronic means, and participation by such means constitutes presence at the meeting.