ALFALFA FIRE DISTRICT – BOARD OF DIRECTORS AGENDA ITEM

Date: 11/11/2026	**Category: Old Business C**	**Action:** Decision_X_ Information___
Item:	Update regarding remaining SeaWestern invoice.	
Issue: Outstanding balance of roughly $100,000 on the account.		
Background In September we sent a check of $65,000 to SeaWestern as partial payment of the roughly $165,000 invoice, and offering to pay the balance once we got more money via our tax revenue. SeaWestern accepted our check and Mark Laucks was going to be the contact to negotiate the last payment.		
Options None		
Recommendation: Plan to pay the balance owed of approximately $100,000 after the receipt of tax money in late November or early December.		
Action Taken:		