

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

Zoom: <https://us02web.zoom.us/j/240758636>



March 11, 2024

CALL TO ORDER

ADDITIONS TO THE AGENDA

PUBLIC/STAFF COMMENTS - (Limited to 3 minutes per person not to exceed 20 minutes overall)

CONSENT AGENDA

- 1) Approval of Minutes of February 12, 2024
- 2) Approval of Minutes of February 26, 2024
- 3) Approval of Payroll March 2024 = \$179,773.43
- 4) Approval of Expense Fund Vouchers #240302001 - #240302034 March 2024 = \$52,530.42
- 5) Approval of Capital Project Fund Vouchers #240301001 -#240301001 March 2024= \$738.67

CHIEF'S REPORT- To be presented

REPORTS

Payroll & Vouchers - Chart

Accounts Payable and Capital Projects Payable – March 2024

Fire District #5 Calls

OLD BUSINESS

Open Issues / Actions

NEW BUSINESS

INFORMATIONAL

Records Requests

COMMISSIONER COMMENTS

EXECUTIVE SESSION – Per RCW 42.30.110(g) Performance Review of a Public Employee

ADJOURN



Board of Commissioners Meeting Minutes

February 12, 2024

Chairman Steve Fox called the meeting of the Board of Commissioners to order at 7:00 p.m. at 32905 Cascade View Dr. Station 51 and via Zoom video conferencing. Commissioner Fox, Commissioner Geiger and Commissioner Chase were present. Chief Johnson, Deputy Chief Fulcher and District Secretary, Cathy Barth, were present. Members of the public were in attendance.

Additions to Agenda – Commissioner Fox asked that the January 8, 2024, minutes be pulled from the Consent Agenda for a typographical error.

Public/Staff Comments – No comments

Consent Agenda -

Approval of Minutes for January 22, 2024

Approval of Payroll February 2024 = \$174,863.35

Approval of Expense Fund Vouchers #240201001-#240201038 February 2024 = \$46,556.93

Approval of Capital Projects Fund Vouchers #240202001-#240202001 February 2024= \$1865.45

A motion to approve the consent agenda without the minutes of January 8, 2024, was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Item pulled: Minutes of January 8, 2024.

A motion to approve the January 8, 2024, minutes as amended was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

Chief's Report – See attached.

Commissioner Fox stated that Chief Johnson did an excellent job presenting the award to Valerie Powell at the Community Awards program this past Friday evening.

Reports – Commissioner Fox asked if we could see the ALS, BLS calls split out on the calls report. Chief Johnson replied he would look into getting that information added to the report.

Old Business –

Naloxone Leave Behind Agreement – Chief Johnson provided the Commissioners with the follow up information they requested from the previous Board meeting.

Commissioner Geiger posed several questions. Discussion followed regarding the reporting process, privacy of the data being reported, and liability if any, to the District, and the public's need for the drug. Commissioner Chase expressed her concern with the liability issue as well.

Chief Johnson reported that the data is being collected by DOH and that we do not have access to the data other than reporting it within the database. Names of the recipients of the drug are not reported in the database. The Chief informed the Commissioners that the District has immunity from prosecution regarding dispensing or distribution of the drug, per RCW 69.41.095 4 (a).

Commissioner Fox stated his appreciation to Commissioner Geiger for his insightfulness.

A motion authorizing Chief Johnson to sign the Narcan Leave Behind agreement was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.



Board of Commissioners Meeting Minutes

February 12, 2024

Open Issues/Actions – No new actions were added.

New Business – Commissioner Fox gave a brief report about the Sno Isle County Commissioner Association and his role at the meetings. He would like to hold a hybrid meeting on the first Thursday in May at Station 51, starting with a meal at around 6:15 p.m.

Commissioner Comments –

Commissioner Fox expressed his appreciation to the staff and to everyone in attendance.

Commissioner Geiger stated his appreciation to the Commissioners for working with him and his concerns regarding the Narcan Leave Behind Agreement. He also thanked staff for their attendance at the meeting.

Commissioner Chase commented that she was appreciative of Commissioner Geiger's review of the document and his valid questions. She also thanked the staff for attending tonight's meeting.

Adjourn - Being no further business, a motion to adjourn was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

The meeting adjourned at 7:44 p.m.

Cathy Barth
District Secretary



Board of Commissioners Meeting Minutes

February 26, 2024

Chairman Steve Fox called the meeting of the Board of Commissioners to order at 7:00 p.m. at 32905 Cascade View Dr. Station 51 and via Zoom video conferencing. Commissioner Fox, Commissioner Geiger and Commissioner Chase were present. Chief Johnson, Deputy Chief Fulcher and District Secretary, Cathy Barth, were present. Members of the public were in attendance.

Additions to Agenda -

Commissioner Fox added to the Consent Agenda Agency Benefits for February 2024.

Commissioner Fox added a letter from Snohomish Fire District 4 Commissioners to informational.

Public Comments – None

Consent Agenda –

Agency Benefits for February 2024 – \$38,310.21

A motion to approve **February 2024 Agency Benefits \$38,310.21** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Chief's Report – See Attached

Discussion was held regarding the work being done on the Dam warning system, remote activation and who the responsibility falls on to activate the alarm.

Commissioner Geiger inquired about whether the County would have a backup system in place during the transition to the new financial software system. Chief Johnson replied that he did not know, but it was stated in the meeting he attended, that the new software would go live in September of this year.

Commissioner Chase asked what a Peer Support Counselor was. Chief Johnson replied that it was a person or persons that offer support to staff dealing with difficult personal or work issues. He added that the Chaplain program is becoming more robust, that Pastor Boek has recommitted to the program and Deputy Chief Fulcher is also more active in the program. Several Fire Districts are working together to offer more support.

Reports –

ALS/BLS Transport Reports – Chief Johnson reviewed the reports with the Commissioners.

The Commissioners discussed the reports and agreed that some of the information should be better defined.

Old Business –

Open Issues /Actions – No new actions were added.

New Business –

Standard Operation Procedures (SOP) – 60.03.24 Student Ride Time

Chief Johnson reviewed the SOP with the Commissioners.

The Commissioners agreed to expedite the passage of the SOP.

A motion to approve **SOP 60.03.24 Student Ride Time** was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.



Board of Commissioners Meeting Minutes

February 26, 2024

New Business – continued

Memorandum of Agreement (MOA) – Skagit Valley College

The Commissioners agreed that the document needed some updating and corrections, but with the understanding that the document would be updated and clarified, authorized Chief Johnson to sign the document contingent on those corrections being made.

A motion to delegate the Chief to sign the agreement with **Skagit Valley College**, with the understanding that the date, section C (2) be clarified, and the document be updated, was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

2024 Capital Budget-

Chief Johnson presented the 2024 Capital Budget for Commissioner review.

Commissioner Geiger asked about the cost of an additional Fire Danger sign. Discussion was held regarding the possibility of purchasing multiple Fire Danger signs so they could be placed strategically around the District to inform a larger number of residents. Commissioner Fox asked the Chief to research the cost and a possible locations for additional signs.

A motion to approve the **2024 Capital Budget** was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

Commissioner Geiger notified the Commissioners that he will most likely be attending the next meeting remotely.

Informational -

Letter from Fire District 4 Commissioners - Commissioner Fox asked Chief Johnson to contact Chief Waller for more information about the letter and to find out about the proposed meeting. The Commissioners expressed, should they all attend, the meeting would fall under the Open Meeting Act per RCW 42.30.

Executive Session-

A motion to recess to Executive Session until 8:18 p.m. per RCW 42.30.110 (g) for the purpose of a performance review of a public employee was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously at 8:03 p.m. Commissioners Fox, Geiger, Chase, and Chief Johnson were present.

At 8:18 p.m. Commissioner Fox told those in attendance that the meeting would need to be extended for an additional ten minutes. A motion to extend the Executive Session was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously. The Executive Session resumed at 8:18 p.m.

The Executive Session adjourned at 8:28 p.m. No action was taken. The regular meeting resumed at 8:28 p.m.

Commissioner Comments – None

Adjourn - Being no further business, a motion to adjourn was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously. The meeting adjourned at 8:28 p.m.

Cathy Barth
District Secretary

3/31/2024	Araujo, Joseph A	HOLIDAY PAY (AMT\$) RET ELIG		922.68	J142480	1300
3/31/2024	Araujo, Joseph A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	18		J142480	300
3/31/2024	Araujo, Joseph A	REGULAR (\$ AMT)		75	J142480	1100
3/31/2024	Araujo, Joseph A	REGULAR (\$ AMT)		2652.71	J142480	1100
3/31/2024	Araujo, Joseph A	REGULAR (HRS)	103.5		J142480	100
3/31/2024	Barth, Cathy L	HOLIDAY PAY (AMT\$) RET ELIG		312.2	J868267	1300
3/31/2024	Barth, Cathy L	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	7		J868267	300
3/31/2024	Barth, Cathy L	REGULAR (\$ AMT)		6133.84	J868267	1100
3/31/2024	Barth, Cathy L	REGULAR (HRS)	137.53		J868267	100
3/31/2024	Barth, Cathy L	Sick Used \$ (earnings)		401.4	J868267	1805
3/31/2024	Barth, Cathy L	Sick Used Hrs (hours)	9		J868267	805
3/31/2024	Bertholf, Ron A	REGULAR (\$ AMT)		9593.4	J294584	1100
3/31/2024	Bertholf, Ron A	REGULAR (HRS)	96		J294584	100
3/31/2024	Bertholf, Ron A	HOLIDAY PAY (AMT\$) RET ELIG		3238.08	J294584	1300
3/31/2024	Bertholf, Ron A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	48		J294584	300
3/31/2024	Bertholf, Ron A	OT @ 1.5 (\$ AMT)		5228.15	J294584	1640
3/31/2024	Bertholf, Ron A	OT @ 1.5 (HRS)	77.5		J294584	640
3/31/2024	Bertholf, Ron A	Sick Used Hrs (hours)	24		J294584	805
3/31/2024	Beuschlein, Brandon J	REGULAR (\$ AMT)		3690.72	J000239	1100
3/31/2024	Beuschlein, Brandon J	REGULAR (HRS)	144		J000239	100
3/31/2024	Beuschlein, Brandon J	REGULAR (\$ AMT)		150	J000239	1100
3/31/2024	Bingham, Steven A	HOLIDAY PAY (AMT\$) RET ELIG		307.56	J523056	1300
3/31/2024	Bingham, Steven A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6		J523056	300
3/31/2024	Bingham, Steven A	REGULAR (\$ AMT)		3536.94	J523056	1100
3/31/2024	Bingham, Steven A	REGULAR (HRS)	138		J523056	100
3/31/2024	Bingham, Steven A	REGULAR (\$ AMT)		457.56	J523056	1100
3/31/2024	Bural, Brent R	HOLIDAY PAY (AMT\$) RET ELIG		231	J000319	1300
3/31/2024	Bural, Brent R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6		J000319	300
3/31/2024	Bural, Brent R	REGULAR (\$ AMT)		2728.69	J000319	1100
3/31/2024	Bural, Brent R	REGULAR (HRS)	141.75		J000319	100
3/31/2024	Bural, Brent R	REGULAR (\$ AMT)		308.81	J000319	1100
3/31/2024	Clark, Scott N	REGULAR (\$ AMT)		11109.63	J988241	1100
3/31/2024	Clark, Scott N	REGULAR (HRS)	173.33		J988241	100
3/31/2024	Cole, Kollin W	HOLIDAY PAY (AMT\$) RET ELIG		420	J000508	1300
3/31/2024	Cole, Kollin W	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12		J000508	300
3/31/2024	Cole, Kollin W	REGULAR (\$ AMT)		805	J000508	1100
3/31/2024	Cole, Kollin W	REGULAR (HRS)	46		J000508	100
3/31/2024	Corn, Justin G	REGULAR (\$ AMT)		3304.08	J606689	1100
3/31/2024	Corn, Justin G	REGULAR (HRS)	156		J606689	100
3/31/2024	Corn, Justin G	REGULAR (\$ AMT)		150	J606689	1100
3/31/2024	Creagan, Matthew W	REGULAR (\$ AMT)		1233.75	J000521	1100
3/31/2024	Creagan, Matthew W	REGULAR (HRS)	70.5		J000521	100
3/31/2024	Duros, Emily C	REGULAR (\$ AMT)		8694.4	J917286	1100
3/31/2024	Duros, Emily C	REGULAR (HRS)	168		J917286	100
3/31/2024	Duros, Emily C	OT @ 1.5 (\$ AMT)		4677.21	J917286	1640
3/31/2024	Duros, Emily C	OT @ 1.5 (HRS)	76.5		J917286	640
3/31/2024	Fox, Steve C	REGULAR (\$ AMT)		483	J538669	1100
3/31/2024	Friedman, Etta R	REGULAR (\$ AMT)		1063.13	J000529	1100
3/31/2024	Friedman, Etta R	REGULAR (HRS)	60.75		J000529	100
3/31/2024	Fulcher, Jim A	REGULAR (\$ AMT)		6581.47	J482503	1100
3/31/2024	Fulcher, Jim A	REGULAR (HRS)	98.67		J482503	100
3/31/2024	Fulcher, Jim A	Sick Used Hrs (hours)	8		J482503	805
3/31/2024	Geiger, Kelly M	REGULAR (\$ AMT)		322	J994315	1100
3/31/2024	Gonzalez, Saul P	HOLIDAY PAY (AMT\$) RET ELIG		462	J000406	1300
3/31/2024	Gonzalez, Saul P	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12		J000406	300
3/31/2024	Gonzalez, Saul P	REGULAR (\$ AMT)		1886.5	J000406	1100

3/31/2024	Gonzalez, Saul P	REGULAR (HRS)	98	J000406	100
3/31/2024	Gonzalez, Saul P	REGULAR (\$ AMT)		75 J000406	1100
3/31/2024	Gwilt, Jason D	REGULAR (\$ AMT)		9543.4 J392317	1100
3/31/2024	Gwilt, Jason D	REGULAR (HRS)	216	J392317	100
3/31/2024	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		4831.2 J392317	1640
3/31/2024	Gwilt, Jason D	OT @ 1.5 (HRS)	72	J392317	640
3/31/2024	Johnson, Seth R	REGULAR (\$ AMT)		13454.87 J000204	1100
3/31/2024	Johnson, Seth R	REGULAR (HRS)	173.33	J000204	100
3/31/2024	Olson, Christopher S	REGULAR (\$ AMT)		8236.8 J000372	1100
3/31/2024	Olson, Christopher S	REGULAR (HRS)	156	J000372	100
3/31/2024	Olson, Christopher S	HOLIDAY PAY (AMT\$) RET ELIG		1390.08 J000372	1300
3/31/2024	Olson, Christopher S	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J000372	300
3/31/2024	Olson, Christopher S	OT @ 1.5 (\$ AMT)		5241.76 J000372	1640
3/31/2024	Olson, Christopher S	OT @ 1.5 (HRS)	90.5	J000372	640
3/31/2024	Olson, Christopher S	Sick Used Hrs (hours)	36	J000372	805
3/31/2024	Perkins, Jacob P	REGULAR (\$ AMT)		3234 J000468	1100
3/31/2024	Perkins, Jacob P	REGULAR (HRS)	168	J000468	100
3/31/2024	Perkins, Jacob P	REGULAR (\$ AMT)		150 J000468	1100
3/31/2024	Peterson, Scott W	HOLIDAY PAY (AMT\$) RET ELIG		1230.24 J917174	1300
3/31/2024	Peterson, Scott W	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J917174	300
3/31/2024	Peterson, Scott W	REGULAR (\$ AMT)		3767.61 J917174	1100
3/31/2024	Peterson, Scott W	REGULAR (HRS)	147	J917174	100
3/31/2024	Peterson, Scott W	REGULAR (\$ AMT)		252.52 J917174	1100
3/31/2024	Peterson, Trevor P	REGULAR (\$ AMT)		52.5 J000531	1100
3/31/2024	Peterson, Trevor P	REGULAR (HRS)	3	J000531	100
3/31/2024	Pitzen, Samantha N	OT @ 1.5 (\$ AMT)		28.96 J000371	1640
3/31/2024	Pitzen, Samantha N	OT @ 1.5 (HRS)	0.5	J000371	640
3/31/2024	Pitzen, Samantha N	REGULAR (\$ AMT)		2220.08 J000371	1100
3/31/2024	Shroy, Chris M	REGULAR (\$ AMT)		8545 J396477	1100
3/31/2024	Shroy, Chris M	REGULAR (HRS)	192	J396477	100
3/31/2024	Shroy, Chris M	ACTING PAY (\$AMT) RET ELIG		65.52 J396477	1125
3/31/2024	Tonkin, Steven L L	HOLIDAY PAY (AMT\$) RET ELIG		676.56 J464448	1300
3/31/2024	Tonkin, Steven L L	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12	J464448	300
3/31/2024	Tonkin, Steven L L	REGULAR (\$ AMT)		3100.9 J464448	1100
3/31/2024	Tonkin, Steven L L	REGULAR (HRS)	110	J464448	100
3/31/2024	Tonkin, Steven L L	REGULAR (\$ AMT)		75 J464448	1100
3/31/2024	Tullis, Tim N	REGULAR (\$ AMT)		9593.4 J182317	1100
3/31/2024	Tullis, Tim N	REGULAR (HRS)	168	J182317	100
3/31/2024	Tullis, Tim N	OT @ 1.5 (\$ AMT)		2276.78 J182317	1640
3/31/2024	Tullis, Tim N	OT @ 1.5 (HRS)	33.75	J182317	640
3/31/2024	Williams, Jeff T	REGULAR (\$ AMT)		8320 J458133	1100
3/31/2024	Williams, Jeff T	REGULAR (HRS)	168	J458133	100
3/31/2024	Williams, Jeff T	ACTING PAY (\$AMT) RET ELIG		327.6 J458133	1125
3/31/2024	Williams, Jeff T	HOLIDAY PAY (AMT\$) RET ELIG		1404 J458133	1300
3/31/2024	Williams, Jeff T	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J458133	300
3/31/2024	Williams, Jeff T	OT @ 1.5 (\$ AMT)		4212 J458133	1640
3/31/2024	Williams, Jeff T	OT @ 1.5 (HRS)	72	J458133	640
3/31/2024	Young, Lynene J	HOLIDAY PAY (AMT\$) RET ELIG		187.2 J774771	1300
3/31/2024	Young, Lynene J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6	J774771	300
3/31/2024	Young, Lynene J	REGULAR (\$ AMT)		3382.7 J774771	1100
3/31/2024	Young, Lynene J	REGULAR (HRS)	108.42	J774771	100
3/31/2024	Young, Lynene J	Sick Used \$ (earnings)		374.4 J774771	1805
3/31/2024	Young, Lynene J	Sick Used Hrs (hours)	12	J774771	805
3/31/2024	Zuanich, Luke R	REGULAR (\$ AMT)		2287.44 J925872	1100
3/31/2024	Zuanich, Luke R	REGULAR (HRS)	108	J925872	100
3/31/2024	Zuanich, Luke R	REGULAR (\$ AMT)		75 J925872	1100

General Expense Fund Vouchers March 2024

Snohomish County Fire District 5

Time: 10:38:26 Date: 03/07/2024

03/01/2024 To: 03/31/2024

Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
240302001	ADT Commercial	168	03/01/2024	Claims	1	38.19	Alarm Monitoring Services	59100
240302002	AT&T Mobility - First Net	169	03/01/2024	Claims	1	1,545.46	Apparatus Cell	28866
240302003	Airgas-Norpac USA LLC	170	03/01/2024	Claims	1	126.25	Oxygen	44942
240302004	Amazon Capital Services, Inc	171	03/01/2024	Claims	1	320.27	PO#2023-3216 & 2024-3269, Office supplies, Appreciation banquet, Batteries for E51 Flashlights, Basketball, Cleaning supplies, credit for returned dopplers	54548
240302005	Aramark uniform & Career Apparel Group	172	03/01/2024	Claims	1	65.44	Monthly Door Mat Cleaning Service	55720
240302006	Barmon Lumber, Inc	173	03/01/2024	Claims	1	219.44	Concrete, Post hole digger and breaker bar	00345
240302007	Bound Tree	174	03/01/2024	Claims	1	265.94	PO#2024-3281 - Closed suction catheter system, Trach Care (6)	07212
240302008	City of Sultan	175	03/01/2024	Claims	1	1,009.43	Water, Storm water and Sewer	02960
240302009	Comcast	176	03/01/2024	Claims	1	381.31	Internet and Static IP; HD Service	37809
240302010	Davis Door Service, Inc.	177	03/01/2024	Claims	1	1,931.23	Apparatus Bay Door Repair	45591
240302011	IPrint Technologies	178	03/01/2024	Claims	1	320.78	PO#2024-3286 - Toner for Lexmark printer	58438
240302012	ISOsource	179	03/01/2024	Claims	1	2,184.85	IT services and Professional workstation monitoring	45596
240302013	Kroesen's Uniform Co.	180	03/01/2024	Claims	1	2,471.40	PO#2023-3240 - Job shirts for personnel	49454
240302014	L. N. Curtis & Sons	181	03/01/2024	Claims	1	400.04	PO# 2023-3254 - Repair to damaged SCBA	46746
240302015	Life Assist Inc.	182	03/01/2024	Claims	1	3,817.16	PO# 2024-3280 & 3287 - ALS/BLS Medical Supplies	05604
240302016	McGavick Graves, PS	183	03/01/2024	Claims	1	266.00	Legal Services	52734
240302017	Northern Design Graphics	184	03/01/2024	Claims	1	165.45	Privacy covers for the aid unit windows (6)	28991
240302018	O'Reilly	185	03/01/2024	Claims	1	108.60	Apparatus Repair and Maintenance Supplies	06777
240302019	Pacer Propane	186	03/01/2024	Claims	1	1,273.84	Tank Rental and Propane for Station 51 apparatus bay	55953
240302020	Paladin Background Screening	187	03/01/2024	Claims	1	1,104.00	Background and Drivers License Checks (20) Full Time Hire Candidates and (2) Annual routine	48090
240302021	Petro Card Systems Inc.	188	03/01/2024	Claims	1	1,503.07	Fuel Apparatus	02383
240302022	Puget Sound Energy/Payment Pro.	189	03/01/2024	Claims	1	418.98	Gas Station #52	05661

General Expense Fund Vouchers March 2024

Snohomish County Fire District 5

Time: 10:38:26 Date: 03/07/2024

03/01/2024 To: 03/31/2024

Page: 2

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
240302023	Purcell Tire & Rubber Company	190	03/01/2024	Claims	1	2,700.91	PO# 2024-3289 Replacement Tires (6) for A51, PO#2024-3292 - Set of Tires (4) for DC 51	51421
240302024	Republic Services	191	03/01/2024	Claims	1	205.13	Garbage and Recycling Service	45967
240302025	SeaWestern	192	03/01/2024	Claims	1	1,843.79	Safety Lab Plus Air Quality Ananalysis Test Kit (Mail in Kit), PO# 2024-3276 Annual Compressor Maintenance Service Charge	02673
240302026	SnoCo 911	193	03/01/2024	Claims	1	7,771.82	Laptop lease, Broadband and Airlink, Maintenance and Fees, Dispatch, EPCR	53120
240302027	SnoCo PUD	194	03/01/2024	Claims	1	2,369.06	304 Alder, 32905 Cascade View Dr., Area Lighting	02827
240302028	Snohomish Regional Fire & Rescue (was D	195	03/01/2024	Claims	1	6,679.53	Apparatus Repairs	06499
240302029	Snure Law Office, PSC	196	03/01/2024	Claims	1	192.00	Legal Services	05673
240302030	Sultan Volunteer Fire Fighters Assoc.	197	03/01/2024	Claims	1	300.00	Station Cleaning and Building Maintenance Services	06294
240302031	Systems Design West	198	03/01/2024	Claims	1	1,979.24	EMS Billing for December (42) and January (34)	50289
240302032	Tactron	199	03/01/2024	Claims	1	110.95	Name Tags (4), Name Plates (4)	41672
240302033	US Bank National	200	03/01/2024	Claims	1	7,509.14	PO# 2024-3284 Alert All, 2023-3255 Lighthouse Uniform,2024-3295 A1 Mobile lock & key, 2024-3291 Paul Conway Fire, 2024-3285 Rainbow Metal	07114
240302034	Ziply Fiber	201	03/01/2024	Claims	1	931.72	Elan Station 51, Phones, Fax, ElanCounty	55439

Total Vouchers:

52,530.42

General Expense Fund Vouchers March 2024

Snohomish County Fire District 5

Time: 10:38:26 Date: 03/07/2024

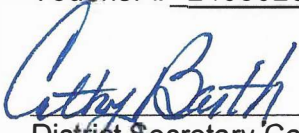
03/01/2024 To: 03/31/2024

Page: 3

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
------------------	-------	------	------	--------	--------	------	-----------

CERTIFICATION: 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, or 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 Fire District 5, and that I am authorized to authenticate and certify to said claim.

Voucher # 240302001 through # 240302034 \$ 52,530.42



Date: 03/11/2024

District Secretary, Cathy Barth,
Fire Dist. 5 Taxing District

Commissioner Fox _____

Commissioner Geiger _____

Commissioner Chase _____



Capital Projects Fund

Snohomish County Fire District 5

Time: 13:25:28 Date: 03/06/2024


03/06/2024 To: 03/06/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
240301001 US Bank National	166	03/06/2024	Claims	3	738.67	PO#2023-3257 - Grainger
Total Vouchers:					738.67	

CERTIFICATION: 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, or 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 Fire District 5, and that I am authorized to authenticate and certify to said claim.

Voucher # 240301001 through # 240301001 \$ 738.67

 Date: 3/11/2024
 District Secretary, Cathy Barth,
 Fire Dist. 5 Taxing District

Commissioner Fox _____

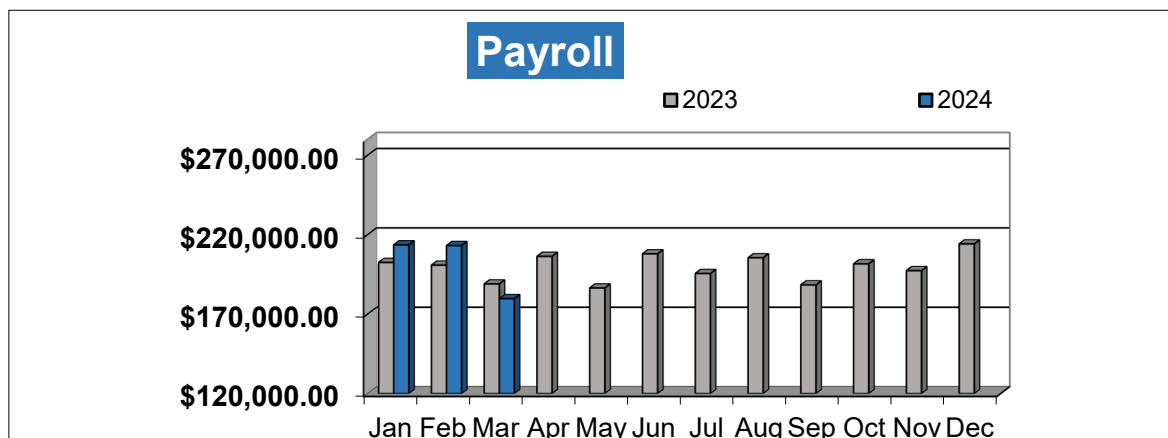
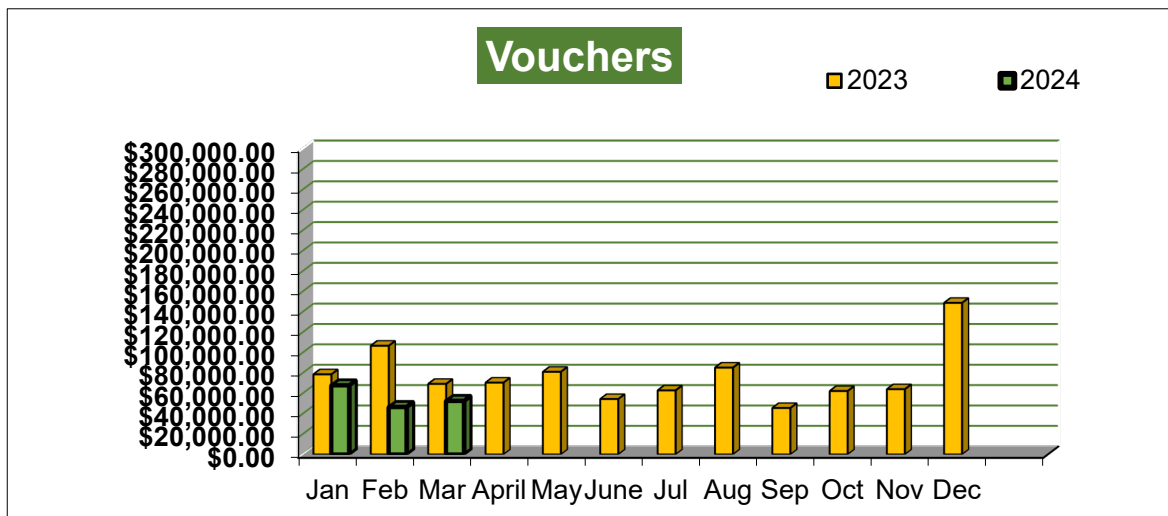
Commissioner Geiger _____

Commissioner Chase _____

Voucher & Payroll Expenditures

Vouchers			Payroll		
Month	2023	2024	Month	2023	2024
Jan	\$78,557.07	\$67,795.70	Jan	\$202,539.60	\$213,647.62
Feb	\$106,614.43	\$46,556.93	Feb	\$200,866.10	\$213,173.56
Mar	\$69,149.57	\$52,530.42	Mar	\$189,029.54	\$179,773.49
April	\$70,408.45		Apr	\$206,385.29	
May	\$81,029.69		May	\$186,472.45	
June	\$54,322.89		Jun	\$207,996.97	
Jul	\$62,772.17		Jul	\$195,608.23	
Aug	\$85,166.20		Aug	\$205,498.34	
Sep	\$45,532.64		Sep	\$188,407.88	
Oct	\$62,159.36		Oct	\$201,678.94	
Nov	\$63,976.09		Nov	\$197,375.33	
Dec	\$148,720.38		Dec	\$214,209.82	
TOTAL	\$928,409	\$166,883	TOTAL	\$2,396,068	\$606,595

2023	Average	\$ 77,367	2023	Average	\$ 199,412
2024	Average	\$ 55,628	2024	Average	\$ 202,198



ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
03/01/2024 To: 03/31/2024

Time: 12:27:26 Date: 03/07/2024

Page: 1

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
822	03/01/2024	2024	168	4	ADT Commercial	38.19	Alarm Monitoring Services
	522 10 40 09	Professional Services			001 000 522 Expense Fund	38.19	
					Invoice		
					ADT-033124-SCFD 5	38.19	
823	03/01/2024	2024	169	430	AT&T Mobility - First Net	1,545.46	Apparatus Cell phones
	522 10 40 11	Communications			001 000 522 Expense Fund	1,545.46	
					Invoice		
					287337997065X02272	1,545.46	
782	03/01/2024	2024	170	5	Airgas-Norpac USA LLC	126.25	Oxygen
	522 20 30 16	Ambulance Supplies (BLS/ALS)			001 000 522 Expense Fund	126.25	
					Invoice		
					9146758320	126.25	
825	03/01/2024	2024	171	10	Amazon Capital Services, Inc	320.27	PO#2023-3216 & 2024-3269, Office supplies, Appreciation banquet, Batteries for E51 Flashlights, Basketball, Cleaning supplies, credit for returned dopplers
	522 10 30 21	Office Supplies			001 000 522 Expense Fund	72.43	Office supplies
	522 10 40 27	Banquet and Functions			001 000 522 Expense Fund	131.52	Appreciation Banquet
	522 20 30 03	Fire Supplies			001 000 522 Expense Fund	65.44	Flashlight batteries -E51
	522 20 30 16	Ambulance Supplies (BLS/ALS)			001 000 522 Expense Fund	-283.66	Return of Dopplers
	522 45 30 13	Training Props/Devices & Suppli			001 000 522 Expense Fund	36.66	Basketball
	522 50 30 12	Supplies (cleaning, paper, maint)			001 000 522 Expense Fund	301.52	Cleaning supplies
	522 50 40 43	Building Repairs and Maintenanc			001 000 522 Expense Fund	-3.64	Shower dispensers - returned and replaced
					Invoice		
					1JMCHPRVRQ1	72.43	
					1J4FT3XFKM6D	-3.64	
					1W7NTJD49G3L	301.52	
					17CVHQ7QM4VX	65.44	
					1RK6WTPDDVJK	131.52	
					1T7LKQY4DFD3	-283.66	
					1YKLK6W71RC4	36.66	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
03/01/2024 To: 03/31/2024

Time: 12:27:26 Date: 03/07/2024
Page: 2

Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	818	03/01/2024	2024	172	389	Aramark uniform & Career Apparel G	65.44	Monthly Door Mat Cleaning Service
		522 10 40 09				Professional Services	65.44	001 000 522 Expense Fund
						Invoice		
						6560345189	16.36	
						6560334531	16.36	
						6560338737	16.36	
						6560341642	16.36	
	807	03/01/2024	2024	173	21	Barmon Lumber, Inc	219.44	Concrete, Post hole digger and breaker bar
		522 50 40 43				Building Repairs and Maintenan	219.44	001 000 522 Expense Fund
						Invoice		
						676171-158	219.44	
	780	03/01/2024	2024	174	385	Bound Tree	265.94	PO#2024-3281 - Closed suction catheter system, Trach Care (6)
		522 20 30 16				Ambulance Supplies (BLS/ALS)	265.94	001 000 522 Expense Fund
						Invoice		
						85246690	265.94	
	826	03/01/2024	2024	175	44	City of Sultan	1,009.43	Water, Storm water and Sewer
		522 50 40 37				Utilities (water, sewer, garbage, i	1,009.43	001 000 522 Expense Fund
						Invoice		
						CITYOFSUL-033124	1,009.43	
	810	03/01/2024	2024	176	50	Comcast	356.66	Internet and Static IP
		522 10 40 11				Communications	356.66	001 000 522 Expense Fund
						Invoice		
						0009264-03012024	356.66	
	811	03/01/2024	2024	176	50	Comcast	24.65	HD Service
		522 10 40 11				Communications	24.65	001 000 522 Expense Fund
						Invoice		

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 12:27:26 Date: 03/07/2024

03/01/2024 To: 03/31/2024

Page: 3

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				0273290-030124		24.65	
801	03/01/2024	2024	177	60	Davis Door Service, Inc.	1,931.23	Apparatus Bay Door Repair
	522 50 40 43				Building Repairs and Maintenance 001 000 522 Expense Fund	1,931.23	
				Invoice			
				300681		1,931.23	
803	03/01/2024	2024	178	409	IPrint Technologies	320.78	PO#2024-3286 - Toner for Lexmark printer
	522 10 30 21				Office Supplies 001 000 522 Expense Fund	320.78	
				Invoice			
				1107513		320.78	
805	03/01/2024	2024	179	120	ISOOutsource	2,184.85	IT services and Professional workstation monitoring
	522 10 40 09				Professional Services 001 000 522 Expense Fund	2,184.85	
				Invoice			
				CW291700		872.62	
				CW292205		230.63	
				CW292730		1,081.60	
806	03/01/2024	2024	180	128	Kroesen's Uniform Co.	2,471.40	PO#2023-3240 - Job shirts for personnel
	594 22 60 05				Uniforms and Badges 001 000 594 Expense Fund	2,471.40	
				Invoice			
				4488		2,471.40	
777	03/01/2024	2024	181	131	L. N. Curtis & Sons	400.04	PO# 2023-3254 - Repair to damaged SCBA
	522 60 40 12				Equipment Maintenance and Re 001 000 522 Expense Fund	400.04	
				Invoice			
				INV792758		400.04	
804	03/01/2024	2024	182	139	Life Assist Inc.	3,817.16	PO# 2024-3280 & 3287 - ALS/BLS Medical Supplies
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	3,817.16	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 12:27:26 Date: 03/07/2024

03/01/2024 To: 03/31/2024

Page: 4

Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
						Invoice		
						1405885	163.30	
						1405111	2,182.38	
						1407341	1,471.48	
817	03/01/2024	2024	183		391	McGavick Graves, PS	266.00	Legal Services
	522 10 40 09	Professional Services			001 000 522	Expense Fund	266.00	
						Invoice		
						36171-033124	266.00	
778	03/01/2024	2024	184		169	Northern Design Graphics	165.45	Privacy covers for the aid unit windows (6)
	522 60 30 06	Apparatus/Equipment Parts & Si			001 000 522	Expense Fund	165.45	
						Invoice		
						30224	165.45	
802	03/01/2024	2024	185		400	O'Reilly	108.60	Apparatus Repair and Maintenance Supplies
	522 60 30 06	Apparatus/Equipment Parts & Si			001 000 522	Expense Fund	55.20	
	522 60 40 23	Apparatus Maintenance (Non-In			001 000 522	Expense Fund	53.40	
						Invoice		
						5944-171989	53.40	
						5944-174752	55.20	
779	03/01/2024	2024	186		179	Pacer Propane	1,273.84	Tank Rental and Propane for Station 51 apparatus bay heat.
	522 50 40 37	Utilities (water, sewer, garbage, u			001 000 522	Expense Fund	1,272.74	
	522 60 40 47	Rentals and Leases			001 000 522	Expense Fund	1.10	
						Invoice		
						I032082	1.10	
						U024M536	1,272.74	
821	03/01/2024	2024	187		189	Paladin Background Screening	1,104.00	Background and Drivers License Checks (20) Full Time Hire Candidates and (2) Annual routine checks
	522 10 40 09	Professional Services			001 000 522	Expense Fund	1,104.00	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 12:27:26 Date: 03/07/2024

03/01/2024 To: 03/31/2024

Page: 5

Accts	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					Invoice		
					5614	1,104.00	
819	03/01/2024	2024	188	192	Petro Card Systems Inc.	1,503.07	Fuel Apparatus
	522 20 30 15				001 000 522 Expense Fund	1,503.07	
					Invoice		
					C399446	1,503.07	
783	03/01/2024	2024	189	201	Puget Sound Energy/Payment Pro.	418.98	Gas Station #52
	522 50 40 37				001 000 522 Expense Fund	418.98	
					Invoice		
					23513217-033124	418.98	
800	03/01/2024	2024	190	203	Purcell Tire & Rubber Company	2,700.91	PO# 2024-3289 Replacement Tires (6) for A51, PO#2024-3292 - Set of Tires (4) for DC 51
	522 60 40 12				001 000 522 Expense Fund	2,700.91	
					Invoice		
					24266087	1,707.69	
					24266246	993.22	
820	03/01/2024	2024	191	207	Republic Services	205.13	Garbage and Recycling Service
	522 50 40 37				001 000 522 Expense Fund	205.13	
					Invoice		
					0197-003311775	205.13	
816	03/01/2024	2024	192	216	SeaWestern	1,843.79	Safety Lab Plus Air Quality Ananlysis Test Kit (Mail in Kit), PO# 2024-3276 Annual Compressor Maintenance Service Charge
	522 50 40 19				001 000 522 Expense Fund	589.14	
	522 60 40 12				001 000 522 Expense Fund	1,254.65	
					Invoice		
					30139	589.14	
					30279	1,254.65	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 12:27:26 Date: 03/07/2024

03/01/2024 To: 03/31/2024

Page: 6

Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo	
815	03/01/2024	2024	193	224		SnoCo 911	7,771.82	Laptop lease, Broadband and Airlink, Maintenance and Fees, Dispatch, EPCR	
	522 10 40 11	Communications			001 000 522	Expense Fund	281.90		
	522 20 40 05	SNOCO 911			001 000 522	Expense Fund	6,685.05		
	522 60 40 12	Equipment Maintenance and Re			001 000 522	Expense Fund	62.15		
	522 70 41 28	EPCR			001 000 522	Expense Fund	94.79		
	591 28 70 01	Leases			001 000 591	Expense Fund	647.93		
		Invoice							
		6968 A					647.93		
		6968 B					281.90		
		6968C					62.15		
		6912					6,685.05		
		6951					94.79		
799	03/01/2024	2024	194	233		SnoCo PUD	2,369.06	304 Alder, 32905 Cascade View Dr., Area Lighting	
	522 50 40 37	Utilities (water, sewer, garbage, i			001 000 522	Expense Fund	2,369.06		
		Invoice							
		112762034					200.38		
		135878653					9.84		
		112768290					9.84		
		155618577					2,149.00		
814	03/01/2024	2024	195	235		Snohomish Regional Fire & Rescue (v	6,679.53	Apparatus Repairs	
	522 60 40 29	Monroe - Apparatus Maintenance			001 000 522	Expense Fund	6,679.53		
		Invoice							
		46440					3,589.10		
		46453					270.36		
		46464					982.92		
		46352					1,837.15		
827	03/01/2024	2024	196	237		Snure Law Office, PSC	192.00	Legal Services	
	522 10 40 09	Professional Services			001 000 522	Expense Fund	192.00		
		Invoice							
		SNURE-033124					192.00		

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 12:27:26 Date: 03/07/2024

03/01/2024 To: 03/31/2024

Page: 7

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
808	03/01/2024	2024	197	246	Sultan Volunteer Fire Fighters Assoc.	300.00	Station Cleaning and Building Maintenance Services
	522 50 40 40	Building Repairs and Maintenan		001 000 522	Expense Fund	300.00	
					Invoice		
					2024-0001	300.00	
781	03/01/2024	2024	198	250	Systems Design West	1,979.24	EMS Billing for December (42) and January (34)
	522 70 41 35	Medical Billing (\$23.50 + .50 Pos		001 000 522	Expense Fund	1,979.24	
					Invoice		
					20232925	1,082.46	
					20240105	896.78	
809	03/01/2024	2024	199	251	Tactron	110.95	Name Tags (4), Name Plates (4)
	594 22 60 09	Firefighting Safety Gear		001 000 594	Expense Fund	110.95	
					Invoice		
					24-251	110.95	
812	03/01/2024	2024	200	266	US Bank National	7,509.14	PO# 2024-3284 Alert All, 2023-3255 Lighthouse Uniform,2024-3295 A1 Mobile lock & key, 2024-3291 Paul Conway Fire, 2024-3285 Rainbow Metal
	522 10 30 01	Postage - Tax - Shipping		001 000 522	Expense Fund	202.80	USPS - Postage and Mailings
	522 10 30 21	Office Supplies		001 000 522	Expense Fund	142.35	Vistaprint - Business cards, Chief, Pastor Boek, DC Fulcher,
	522 10 30 34	Computer Software		001 000 522	Expense Fund	785.13	Adobe Writer, Chief, Cathy and Scott
	522 10 40 20	Meals (business luncheons) & p		001 000 522	Expense Fund	144.80	Sky Valley Chamber - Lunch at Chamber meeting (state of the cities) and Ixtapa for run review with Medical Prog. Direct.
	522 10 40 27	Banquet and Functions		001 000 522	Expense Fund	216.90	NW Trophy - Award for Valerie Powell
	522 30 30 10	Educational Materials - Fire Prev		001 000 522	Expense Fund	1,237.67	Educational Materials
	522 45 40 28	Tuition/Instructors		001 000 522	Expense Fund	24.99	Compliance Training Group - Compliance Training
	522 45 40 28	Tuition/Instructors		001 000 522	Expense Fund	40.00	MRSC Rosters- Public Records Webinar
	522 50 30 12	Supplies (cleaning, paper, maint		001 000 522	Expense Fund	66.09	Costco - Cleaning Supplies
	522 50 40 43	Building Repairs and Maintenan		001 000 522	Expense Fund	254.75	Lighthouse Uniform - Replacement Battery Packs For Keypad Entry - Gym and Front Doors
	522 60 40 12	Equipment Maintenance and Re		001 000 522	Expense Fund	19.31	Ebay - Part for Chainsaw BR51

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 12:27:26 Date: 03/07/2024

03/01/2024 To: 03/31/2024

Page: 8

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
594 22 60 05	Uniforms and Badges			001 000 594	Expense Fund	1,754.95	Alert - all - Class A Uniform Duros & Olson, Uniform alteration pieces for Lt. Gwilt
594 22 60 05	Uniforms and Badges			001 000 594	Expense Fund	2,314.90	Rainbow metal - Uniform adornments & art set up charge (40)
594 22 60 09	Firefighting Safety Gear			001 000 594	Expense Fund	304.50	Paul Conway Fire Passport Helmet Shields -(12)

Invoice

A-USBANK033124	1,237.67
B-USBANK033124	1,754.95
C-USBANK033124	254.75
D-USBANK033124	785.13
E-USBANK033124	24.99
F-USBANK033124	304.50
G-USBANK033124	216.90
H-USBANK033124	19.31
I-USBANK033124	142.35
J-USBANK033124	2,314.90
K-USBANK033124	144.80
M-USBANK033124	40.00
N-USBANK033124	66.09
O-USBANK033124	202.80

824	03/01/2024 2024	201	298	ZiPLY Fiber	931.72	Elan Station 51, Phones, Fax, ElanCounty
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522 10 40 11	Communications	001 000 522	Expense Fund	931.72
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Invoice

3601880051-033124	931.72
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	Total:	52,530.42
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Fund

001 Expense Fund	52,530.42
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ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 12:27:26 Date: 03/07/2024

03/01/2024 To: 03/31/2024

Page: 9

Accts
Pay # Paid On Year Trans Vendor ID Vendor Amount Memo

This report has been reviewed by:

Cathy Bartz - Dist Secretary 3/7/24
Signature & Title Date
[Signature] - Bsh District Secretary 3/7/2024
Signature & Title Date

REMARKS:

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Projects

Time: 12:27:59 Date: 03/07/2024

03/01/2024 To: 03/31/2024

Page: 1

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
813	03/06/2024	2024	166	266	US Bank National	738.67	PO#2023-3257 - Grainger
	594 22 60 21				Furnishings and Equipment	738.67	Stationary ladder for the mezzanine
					300 000 594 Capital Project Fund		

Invoice	
P-USBANK033124	738.67
Total:	738.67

Fund	
300 Capital Project Fund	738.67

This report has been reviewed by:

Cathy Barth Dist. Secretary, 3/7/24
 Signature & Title Date
Grace Yong Asst. Dist. Secretary, 3/7/2024
 Signature & Title Date

REMARKS:

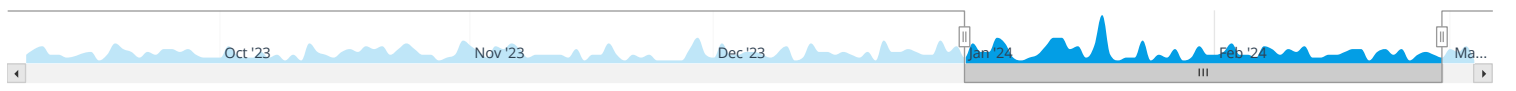
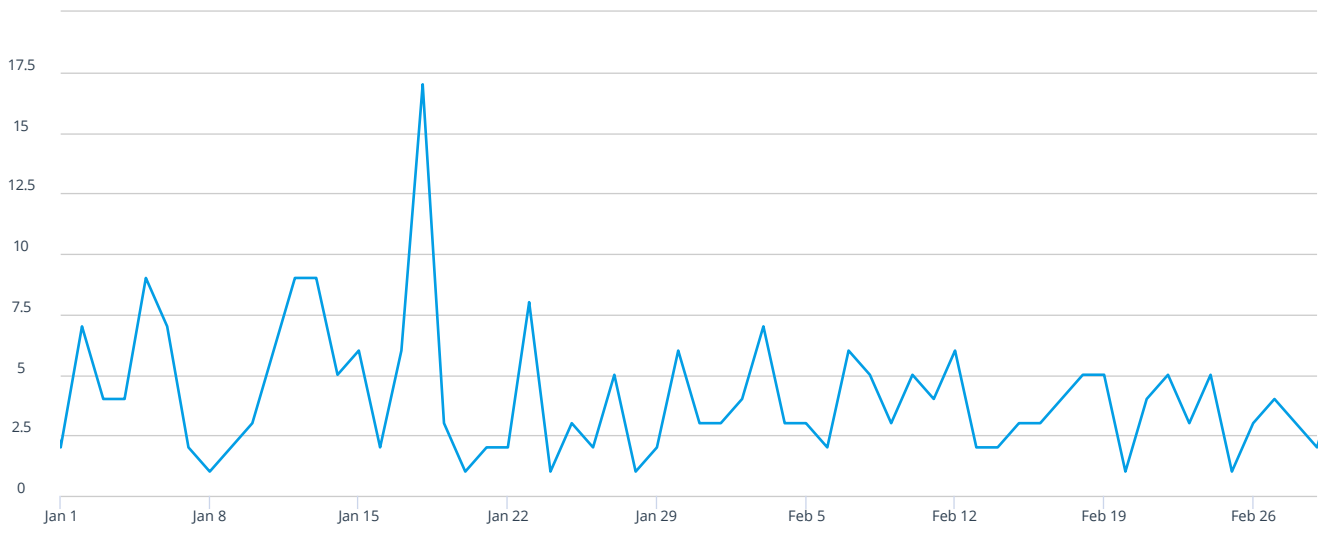
Custom ▾ Jan 1, 2024 - Feb 29, 2024 ▾

40%
FIRE
 Percentage of Total Incidents

60%
EMS
 Percentage of Total Incidents

246
INCIDENTS
 In Selected Time Slice

60
DAYS
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	1/7/24	1/14/24	1/21/24	1/28/24	2/4/24	2/11/24	2/18/24	2/25/24	3/3/24	3/10/24	3/17/24	3/24/24	3/31/24	Total
(10) Fire, other	1			1										2
(11) Structure Fire								3						3
(14) Natural vegetation fire								1	1					2
(15) Outside rubbish fire						1								1
(30) Rescue, emergency medical call (EMS), other							1		1					2
(32) Emergency medical service (EMS) incident	24	18	19	14	17	19	16	12	6					145
(40) Flammable gas or liquid condition, other		1												1
(41) Combustible/f... spills & leaks					1									1
(44) Electrical wiring/equipm.. problem		1	8		1		1	1						12
(50) Service call, other		3		1	1	2	3							10
(51) Person in distress			1											1
(52) Water problem		1	2											3
(53) Smoke, odor problem			1						1					2
(55) Public service assistance	2		1	1		1								5
(56) Unauthorized burning	2	1	1		1				2					7

Week Ending	1/7/24	1/14/24	1/21/24	1/28/24	2/4/24	2/11/24	2/18/24	2/25/24	3/3/24	3/10/24	3/17/24	3/24/24	3/31/24	Total
(61) Dispatched and canceled en route	4	8	3	4	5	4	3	4	3					38
(62) Wrong location, no emergency found				1			1							2
(63) Controlled burning					1									1
(70) False alarm and false call, other	1	1	1		1		1		1					6
(74) Unintentional system/detect... operation (no fire)	1	1												2
Total	35	35	37	22	28	28	25	24	12					246



Open Issues/Actions

Date Last Visited	OPEN ISSUES	Action Taken	Priority

Date Last Visited	TABLED OR POSTPONED ISSUES	Action Taken
05/22/23	Mitigation Fees - Growth Planning	In progress

Date Last Visited	CLOSED ISSUES	Action Taken
03/25/19	Five Year Plan	Completed
05/13/19	FMC Surplused and sold	Completed
05/13/19	1997 Ford Expedition surplused and sold	Completed
11/12/19	Vulnerability Assessment	Dismissed
11/12/19	ALS Contract	Completed
03/09/20	Sunset Clause addition to Resolution 2020-01 Voucher pre-approval	Completed
03/09/20	Resolution 2020-01 Sunset Clause	Completed
04/12/21	Consideration of a Five Member Board of Commissioners	Completed
02/22/21	Recruitment and hiring process for a Chief Officer	Completed
12/27/21	Exploration of a District 5 Medic Program	Completed
04/25/22	Life Insurance for Part Time and Volunteers	Completed
06/27/22	ALS Contract Snohomish Regional Fire and Rescue	Completed

