

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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



April 8, 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 March 11, 2024
- 2) Approval of Minutes of March 25, 2024
- 3) Approval of Payroll for April 2024 = \$198,160.51
- 4) Approval of Expense Fund Vouchers #240401001 - #240401045 April 2024 = \$131,022.65
- 5) Approval of Capital Project Fund Vouchers #240402001 - #240402002 April 2024= \$3,181.52

CHIEF'S REPORT- To be presented

REPORTS

Payroll & Vouchers - Chart
Accounts Payable and Capital Projects Payable - Current Month
Fire District #5 Calls

OLD BUSINESS

Open Issues / Actions

NEW BUSINESS

INFORMATIONAL

Records Requests – No new requests

COMMISSIONER COMMENTS

ADJOURN



Board of Commissioners Meeting Minutes

March 11, 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, and Commissioner Chase were present. Commissioner Geiger attended via conference call. Chief Johnson, Deputy Chief Fulcher and District Secretary, Cathy Barth, were present. Members of the public were in attendance.

Additions to Agenda – Commissioner Chase asked that the February 26, 2024, minutes be pulled from the Consent Agenda.

Public/Staff Comments – None

Consent Agenda -

Approval of Minutes for February 12, 2024

Approval of Payroll March 2024 = \$179,773.43

Approval of Expense Fund Vouchers #240302001 - #240302034 March 2024 = \$52,530.42

Approval of Capital Projects Fund Vouchers #240301001 - #240301001 March 2024= \$738.67

A motion to approve the consent agenda as amended was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

Item pulled: Minutes for February 26, 2024.

Commissioner Chase asked that a sentence be changed to a more accurate representation of what was said.

A motion to approve the Minutes of February 26, 2024, as amended, was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Chief's Report – See attached.

Commissioner Chase wondered if the Chief was still considering taking ideas from the Commissioners for the District Newsletters. Chief Johnson stated that he would welcome ideas.

Old Business –

Open Issues/Actions – No new actions were added.

New Business – None.

Commissioner Comments – None

Executive Session-

A motion to recess to Executive Session until 7:40 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 Chase, and passed unanimously at 7:20 p.m. Commissioners Fox, Geiger (via conference call), and Chase were present. Chief Johnson was called into the meeting at 7:27 p.m.

The Executive Session adjourned at 7:40 p.m. No action was taken.



Board of Commissioners Meeting Minutes

March 11, 2024

The regular meeting resumed at 7:40 p.m.

Commissioner Fox commented that the Fire Chief is working under an Assistant Chief agreement and made a motion to approve the Fire Chief's employment agreement between Chief Johnson and the District, the motion was seconded by Commissioner Chase, and passed unanimously.

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 7:45 p.m.

Cathy Barth
District Secretary

DRAFT



Board of Commissioners Meeting Minutes

March 25, 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 - None

Public Comments – None

Consent Agenda –

Agency Benefits for March 2024 – \$37,631.20

A motion to approve the **March 2024 Agency Benefits \$37,631.20** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Chief's Report – See Attached

Discussion was held regarding the UHF frequencies we currently possess, when they expire, construction timeline, and the fact that the District will not be in the next two phases of Sno911 VHF integration.

Also discussed was the Skagit Valley College updates to the agreement, student participation at present, and the potential for student participation in the future. Chief Johnson informed the Commissioners that the agreement updates are being considered by the College. There were no students interested at this participating at this time and it is possible that the District will see students in the future.

The subject of illegal bon fires on Dagger Lake Road, the big crowds, drunken drivers and fire danger to property in the area was discussed. Chief Johnson told the Commissioners that DNR and Law Enforcement are aware of the problem and working toward a solution, however it does not appear to be a priority. Commissioner Chase stated that she is being asked by neighbors what if anything is being done to correct the issue. Chief Johnson told Commissioner Chase to inform her neighbors to speak directly to law enforcement. This may have more of an impact. The Commissioners asked for an update when a plan is put in place.

Old Business –

Snohomish County Fire District 4 Letter to the Commissioners –

The Commissioners discussed the letter received by the Fire District 4 Commissioners. It was decided that no further action would be taken at this time. If a new communication is issued, they would then reevaluate the District's position.

Newsletter Discussion –

Chief Johnson presented the District newsletter to the Commissioners for review and input. Commissioner Chase added that it should be stated in the newsletter that the District sells address signs.

Commissioner Geiger suggested a QR code link to the address signs be added.

Commissioner Fox asked that the bullet points be left justified rather than centered on the document.



Board of Commissioners Meeting Minutes

March 25, 2024

Old Business – Continued

Emergency Management Assistance Compact (EMAC) Agreement –

Chief Johnson presented the agreement to the Commissioners. He explained the need for a state-to-state emergency response agreement and stated that the term of the agreement is five years and renewable every five years after that.

A motion to authorize Chief Johnson to sign the agreement was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Open Issues/Actions – No new actions were added.

A motion to drop closed items from the list that are five years or older at the time last visited, was made by Commissioner Chase, seconded by Commissioner Fox, and passed unanimously.

New Business – No new business.

Closed Session – per RCW 42.30.140 (4) (a) –

A motion to recess to Closed Session until 7:55 p.m. per RCW 42.30.140 (4) (a) for discussion of a collective bargaining was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously at 7:45 p.m. Commissioners Fox, Geiger, Chase, and Chief Johnson were present.

At 7:55 p.m.

Commissioner Geiger told those in attendance that the meeting would need to be extended for an additional five minutes. A motion to extend the Closed Session was made by Commissioner Geiger, seconded by Commissioner Fox, and passed unanimously.

The Closed Session resumed at 7:55 p.m.

The Closed Session adjourned at 8:00 p.m. No action was taken. The regular meeting resumed at 8:00 p.m.

Commissioner Comments –

Commissioner Fox expressed appreciation to the staff for their continued hard work.

The Commissioners all stated their appreciation for the new format of the newsletter, stating they liked the simplicity of it.

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 8:02 p.m.

Cathy Barth
District Secretary

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

District Name: Snohomish County Fire District #5

Signed this : 8th day of April 2024

Prepared by: Cathy Barth
Payroll Clerk

Allowed in the sum of:
\$198,160.51

Approved by the Commissioners:

Steven Fox

Deborah Chase

Kelly Geiger

Approved by Chief Johnson for the Board of Commissioners
per Resolution 2021-04

4/30/2024	Araujo, Joseph A	REGULAR (\$ AMT)		3831.69	J142480	1100
4/30/2024	Araujo, Joseph A	REGULAR (HRS)	149.5		J142480	100
4/30/2024	Araujo, Joseph A	REGULAR (\$ AMT)		150	J142480	1100
4/30/2024	Barth, Cathy L	REGULAR (\$ AMT)		6187.36	J868267	1100
4/30/2024	Barth, Cathy L	REGULAR (HRS)	138.73		J868267	100
4/30/2024	Barth, Cathy L	Sick Used \$ (earnings)		312.2	J868267	1805
4/30/2024	Barth, Cathy L	Sick Used Hrs (hours)	7		J868267	805
4/30/2024	Bertholf, Ron A	REGULAR (\$ AMT)		9593.4	J294584	1100
4/30/2024	Bertholf, Ron A	REGULAR (HRS)	240		J294584	100
4/30/2024	Bertholf, Ron A	OT @ 1.5 (\$ AMT)		8213.26	J294584	1640
4/30/2024	Bertholf, Ron A	OT @ 1.5 (HRS)	121.75		J294584	640
4/30/2024	Beuschlein, Brandon J	REGULAR (\$ AMT)		3075.6	J000239	1100
4/30/2024	Beuschlein, Brandon J	REGULAR (HRS)	120		J000239	100
4/30/2024	Beuschlein, Brandon J	REGULAR (\$ AMT)		75	J000239	1100
4/30/2024	Bingham, Steven A	REGULAR (\$ AMT)		10128.87	J523056	1100
4/30/2024	Bingham, Steven A	REGULAR (HRS)	315.5		J523056	100
4/30/2024	Bingham, Steven A	REGULAR (\$ AMT)		150	J523056	1100
4/30/2024	Bural, Brent R	REGULAR (\$ AMT)		3041.5	J000319	1100
4/30/2024	Bural, Brent R	REGULAR (HRS)	158		J000319	100
4/30/2024	Bural, Brent R	REGULAR (\$ AMT)		150	J000319	1100
4/30/2024	Clark, Scott N	REGULAR (\$ AMT)		11109.63	J988241	1100
4/30/2024	Clark, Scott N	REGULAR (HRS)	173.33		J988241	100
4/30/2024	Cole, Kollin W	REGULAR (\$ AMT)		1260	J000508	1100
4/30/2024	Cole, Kollin W	REGULAR (HRS)	72		J000508	100
4/30/2024	Corn, Justin G	REGULAR (\$ AMT)		1779.12	J606689	1100
4/30/2024	Corn, Justin G	REGULAR (HRS)	84		J606689	100
4/30/2024	Corn, Justin G	REGULAR (\$ AMT)		508.32	J606689	1100
4/30/2024	Duros, Emily C	REGULAR (\$ AMT)		8694.4	J917286	1100
4/30/2024	Duros, Emily C	REGULAR (HRS)	144		J917286	100
4/30/2024	Duros, Emily C	OT @ 1.5 (\$ AMT)		2659.59	J917286	1640
4/30/2024	Duros, Emily C	OT @ 1.5 (HRS)	43.5		J917286	640
4/30/2024	Fox, Steve C	REGULAR (\$ AMT)		644	J538669	1100
4/30/2024	Friedman, Etta R	REGULAR (\$ AMT)		1050	J000529	1100
4/30/2024	Friedman, Etta R	REGULAR (HRS)	60		J000529	100
4/30/2024	Fulcher, Jim A	REGULAR (\$ AMT)		6581.47	J482503	1100
4/30/2024	Fulcher, Jim A	REGULAR (HRS)	134.67		J482503	100
4/30/2024	Fulcher, Jim A	Sick Used Hrs (hours)	4		J482503	805
4/30/2024	Geiger, Kelly M	REGULAR (\$ AMT)		322	J994315	1100
4/30/2024	Gonzalez, Saul P	REGULAR (\$ AMT)		2545.81	J000406	1100
4/30/2024	Gonzalez, Saul P	REGULAR (HRS)	132.25		J000406	100
4/30/2024	Gonzalez, Saul P	REGULAR (\$ AMT)		75	J000406	1100
4/30/2024	Gwilt, Jason D	REGULAR (\$ AMT)		9543.4	J392317	1100
4/30/2024	Gwilt, Jason D	REGULAR (HRS)	192		J392317	100
4/30/2024	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		6055.78	J392317	1640
4/30/2024	Gwilt, Jason D	OT @ 1.5 (HRS)	90.25		J392317	640
4/30/2024	Johnson, Seth R	REGULAR (\$ AMT)		13993	J000204	1100
4/30/2024	Johnson, Seth R	REGULAR (HRS)	146.33		J000204	100
4/30/2024	Johnson, Seth R	Sick Used Hrs (hours)	27		J000204	805
4/30/2024	Kates, Elizabeth S	REGULAR (\$ AMT)		1677.6	J415417	1100
4/30/2024	Kates, Elizabeth S	REGULAR (HRS)	72		J415417	100
4/30/2024	Knudson, Tyler L	REGULAR (\$ AMT)		630	J000564	1100
4/30/2024	Knudson, Tyler L	REGULAR (HRS)	36		J000564	100

4/30/2024	Olson, Christopher S	REGULAR (\$ AMT)		8236.8	J000372	1100
4/30/2024	Olson, Christopher S	REGULAR (HRS)	168		J000372	100
4/30/2024	Olson, Christopher S	OT @ 1.5 (\$ AMT)		4850.8	J000372	1640
4/30/2024	Olson, Christopher S	OT @ 1.5 (HRS)	83.75		J000372	640
4/30/2024	Perkins, Jacob P	REGULAR (\$ AMT)		3055.94	J000468	1100
4/30/2024	Perkins, Jacob P	REGULAR (HRS)	158.75		J000468	100
4/30/2024	Perkins, Jacob P	REGULAR (\$ AMT)		150	J000468	1100
4/30/2024	Peterson, Scott W	REGULAR (\$ AMT)		3998.28	J917174	1100
4/30/2024	Peterson, Scott W	REGULAR (HRS)	156		J917174	100
4/30/2024	Peterson, Scott W	REGULAR (\$ AMT)		150	J917174	1100
4/30/2024	Shroy, Chris M	REGULAR (\$ AMT)		8545	J396477	1100
4/30/2024	Shroy, Chris M	REGULAR (HRS)	180		J396477	100
4/30/2024	Shroy, Chris M	ACTING PAY (\$AMT) RET ELIG		131.04	J396477	1125
4/30/2024	Shroy, Chris M	OT @ 1.5 (\$ AMT)		600.8	J396477	1640
4/30/2024	Shroy, Chris M	OT @ 1.5 (HRS)	10		J396477	640
4/30/2024	Tonkin, Steven L L	REGULAR (\$ AMT)		3770.41	J464448	1100
4/30/2024	Tonkin, Steven L L	REGULAR (HRS)	133.75		J464448	100
4/30/2024	Tonkin, Steven L L	REGULAR (\$ AMT)		75	J464448	1100
4/30/2024	Tullis, Tim N	REGULAR (\$ AMT)		9593.4	J182317	1100
4/30/2024	Tullis, Tim N	REGULAR (HRS)	192		J182317	100
4/30/2024	Tullis, Tim N	OT @ 1.5 (\$ AMT)		4013.87	J182317	1640
4/30/2024	Tullis, Tim N	OT @ 1.5 (HRS)	59.5		J182317	640
4/30/2024	Williams, Jeff T	REGULAR (\$ AMT)		8320	J458133	1100
4/30/2024	Williams, Jeff T	REGULAR (HRS)	240		J458133	100
4/30/2024	Williams, Jeff T	ACTING PAY (\$AMT) RET ELIG		65.52	J458133	1125
4/30/2024	Williams, Jeff T	OT @ 1.5 (\$ AMT)		5045.63	J458133	1640
4/30/2024	Williams, Jeff T	OT @ 1.5 (HRS)	86.25		J458133	640
4/30/2024	Wilson, Samantha M	REGULAR (\$ AMT)		8236.8	J000568	1100
4/30/2024	Wilson, Samantha M	REGULAR (HRS)	180		J000568	100
4/30/2024	Woolery, Sean R	REGULAR (\$ AMT)		7321.6	J000567	1100
4/30/2024	Woolery, Sean R	REGULAR (HRS)	180		J000567	100
4/30/2024	Young, Lynene J	REGULAR (\$ AMT)		3559.3	J774771	1100
4/30/2024	Young, Lynene J	REGULAR (HRS)	114.08		J774771	100
4/30/2024	Young, Lynene J	Sick Used \$ (earnings)		561.6	J774771	1805
4/30/2024	Young, Lynene J	Sick Used Hrs (hours)	18		J774771	805
4/30/2024	Zuanich, Luke R	REGULAR (\$ AMT)		3690.72	J925872	1100
4/30/2024	Zuanich, Luke R	REGULAR (HRS)	144		J925872	100
4/30/2024	Zuanich, Luke R	REGULAR (\$ AMT)		150	J925872	1100

General Expense Fund - April 2024

Snohomish County Fire District 5

Time: 10:35:23 Date: 04/04/2024

04/01/2024 To: 04/30/2024

Page: 1

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
240401001	AT&T Mobility - First Net	257	04/01/2024	Claims	1	675.36	Apparatus Cell	28866
240401002	Acrisure NW Partners Ins. LLC	258	04/01/2024	Claims	1	4,511.00	Accidental Death and Disability Insurance - Employees	59133
240401003	Airgas-Norpac USA LLC	259	04/01/2024	Claims	1	88.18	Oxygen	44942
240401004	Amazon Capital Services, Inc	260	04/01/2024	Claims	1	1,431.70	PO#2024-3316, 3282 Office Supplies, Cooler and storage bins for BR51, Cleaning Supplies, Annual Prime Membership, ALS & BLS supplies	54548
240401005	Aramark uniform & Career Apparel Group	261	04/01/2024	Claims	1	65.44	Weekly mat cleaning services	45583
240401006	Barmon Lumber, Inc	262	04/01/2024	Claims	1	29.53	Hardware for BR51	00345
240401007	Bural - Reimbursement Brent	263	04/01/2024	Claims	1	1,890.00	Reimbursement - Fire Training Academy	59169
240401008	City of Sultan	264	04/01/2024	Claims	1	988.25	Water, Storm Water and Sewer	02960
240401009	Comcast	265	04/01/2024	Claims	1	380.25	Internet and Static IP and HD Services	37809
240401010	Daily Dispatch/Western Fire Chiefs Assoc	266	04/01/2024	Claims	1	405.00	Paramedic Posting	25069
240401011	Davis Door Service, Inc.	267	04/01/2024	Claims	1	6,085.43	PO#2024-3293 & 3294 Apparatus Door Repairs Station 51 and Station 52	45591
240401012	Department of Labor & Industries (Boiler	268	04/01/2024	Claims	1	119.60	Inspections 02/05/2024	03300
240401013	EvergreenHealth Kirkland	269	04/01/2024	Claims	1	1,884.00	Physical new recruit - Part Time (4); Recruit physicals and vaccinations (5) total 4 from 2022 & 2023.	22898
240401014	FireTech Academy	270	04/01/2024	Claims	1	400.00	Lt. Gwilt - PO# 2024-3319- training building construction for the tactical leader	56157
240401015	Fulcher, Jim - Reimbursements	271	04/01/2024	Claims	1	1,201.40	PO# 2024-3327 Reimbursement for Newsletter Postage.	07243
240401016	Hill Street Cleaners, Inc.	272	04/01/2024	Claims	1	49.04	Drycleaning and Alterations	29986
240401017	IPrint Technologies	273	04/01/2024	Claims	1	611.00	PO# 2024-3308 Ink for Admin. printer	58438
240401018	ISOsource	274	04/01/2024	Claims	1	5,958.63	Professional workstation monitoring, Product subscriptions, Server monitoring, Virtualization Host monitoring, IT Glue Documentation and Password Software License, Backup server issues, onsite repairs	45596

General Expense Fund - April 2024

Snohomish County Fire District 5

Time:

10:35:23

Date: 04/04/2024

04/01/2024 To: 04/30/2024

Page: 2

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
240401019	Johnson, Seth - Reimbursement	275	04/01/2024	Claims	1	859.20	Reimbursement for Education Courses	57656
240401020	L. N. Curtis & Sons	276	04/01/2024	Claims	1	4,065.34	PO#2024-3323 Replacement hose	46746
240401021	Life Assist Inc.	277	04/01/2024	Claims	1	3,870.81	PO# 2024-3300,3250,3280, 3324,3318 -,ALS and BLS medical supplies	05604
240401022	National Hose Testing Specialties, Inc.	278	04/01/2024	Claims	1	3,942.50	PO#2024-3274 & 3275 Ladder and Hose testing, Heat Sensors Installed	08717
240401023	O'Reilly	279	04/01/2024	Claims	1	95.94	Apparatus wash soap, DEF fluid (3)	06777
240401024	Orkin	280	04/01/2024	Claims	1	15.28	Pest and bug control	58051
240401025	Paladin Background Screening	281	04/01/2024	Claims	1	153.00	Background and License Checks - 3 New Hires	48090
240401026	Petro Card Systems Inc.	282	04/01/2024	Claims	1	1,680.99	Fuel Apparatus	02383
240401027	Puget Sound Energy/Payment Pro.	283	04/01/2024	Claims	1	342.02	Gas Bill Station #52	05661
240401028	R & D Services - Bob Beeman	284	04/01/2024	Claims	1	1,937.82	PO # 2024-3333 - Printing and Mailing Service for Newsletter 1st qtr.	58702
240401029	Republic Services	285	04/01/2024	Claims	1	205.15	Garbage, Dumpster and Recycling services	45967
240401030	SnoCo 911	286	04/01/2024	Claims	1	8,416.98	Dispatch Services, Managed laptop, Equip. Maintenance and repairs, Communications, EPCR	53120
240401031	SnoCo PUD	287	04/01/2024	Claims	1	1,993.08	304 Alder, Area lighting, Station 51	02827
240401032	Snohomish Regional Fire & Rescue (was D	288	04/01/2024	Claims	1	23,845.13	Speaker Curt Isakson - Cost Share - Lt. Tullis, Gwilt and Bertholf; Apparatus Repairs and PM Services. T51,	06499
240401033	South Snohomish County Fire & Rescue	289	04/01/2024	Claims	1	1,511.97	Special Operations Response Team Annual Cost Share	53185
240401034	Sultan Volunteer Fire Fighters Assoc.	290	04/01/2024	Claims	1	1,798.37	Annual Appreciation Banquet food and rewards	06294
240401035	Swissphone LLC	291	04/01/2024	Claims	1	393.11	PO# 2024-3306- Pager repairs	44965
240401036	Systems Design West	292	04/01/2024	Claims	1	802.38	EMS Billing February	50289
240401037	Teleflex LLC	293	04/01/2024	Claims	1	1,345.50	PO# 2024-3302 ALS, BLS supplies	55077

General Expense Fund - April 2024

Snohomish County Fire District 5

Time: 10:35:23 Date: 04/04/2024


04/01/2024 To: 04/30/2024

Page: 3

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
240401038	US Bank National	294	04/01/2024	Claims	1	3,198.74	Alert All, Sultan PO, Power Works, Sky Valley Chamber, Ink it Your Way, Facebook, Work N More, Sultan Bakery, LeMay Shredding, Costco.com, ESRI, EMS Logik	07114
240401039	Unique Experience	295	04/01/2024	Claims	1	437.38	PO # 2024-3298 T-shirts for new personnel and stock	28909
240401040	Vector/Target Solutions	296	04/01/2024	Claims	1	3,207.54	PO # 2024-3288 - Annual renewal of crew scheduling software	53050
240401041	WA State DNR	297	04/01/2024	Claims	1	249.14	Attennas for new radios plus one spare two brass garden hose nozzles for Brush Trucks	03303
240401042	Ziply Fiber	298	04/01/2024	Claims	1	931.72	Elan Station 51, Phones, Fax, County Elan	55439
240401043	Zoom Video Communications, Inc.	299	04/01/2024	Claims	1	4,706.92	PO# 2024-3328 Renewal of communication services	56427
240401044	WA State ESD - Unemployment	300	04/01/2024	Payroll	1	5,572.46		12726
240401045	WA State L & I	301	04/01/2024	Payroll	1	28,670.37		34131
Total Vouchers:						131,022.65		

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# 240401001 through# 240401045 \$ 131,022.65

 Date: 04/08/2024
 District Secretary, Cathy Barth,
 Fire Dist. 5 Taxing District

Commissioner Fox _____

Commissioner Geiger _____

Commissioner Chase _____



Capital Projects Fund - April 2024

Snohomish County Fire District 5

Time:

10:33:02 Date: 04/04/2024

04/01/2024 To: 04/30/2024

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
240402001 Amazon Capital Services, Inc	302	04/01/2024	Claims	3	1,721.80	PO# 2024-3312 - Radio amplifier, wiring, microphones, wall clock, camera mounts, network cables	54548
240402002 US Bank National	303	04/01/2024	Claims	3	1,459.72	Genesis Heating, PO#2024-3320 Security Camera Warehouse, PO#2024-3314 Zack Electronics, PO 2024-3313 B & H Photo Video.com	07114
Total Vouchers:					3,181.52		

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# 240402001 through# 240402002 \$ 3,181.52



Date: 04/08/2024

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

Commissioner Fox _____

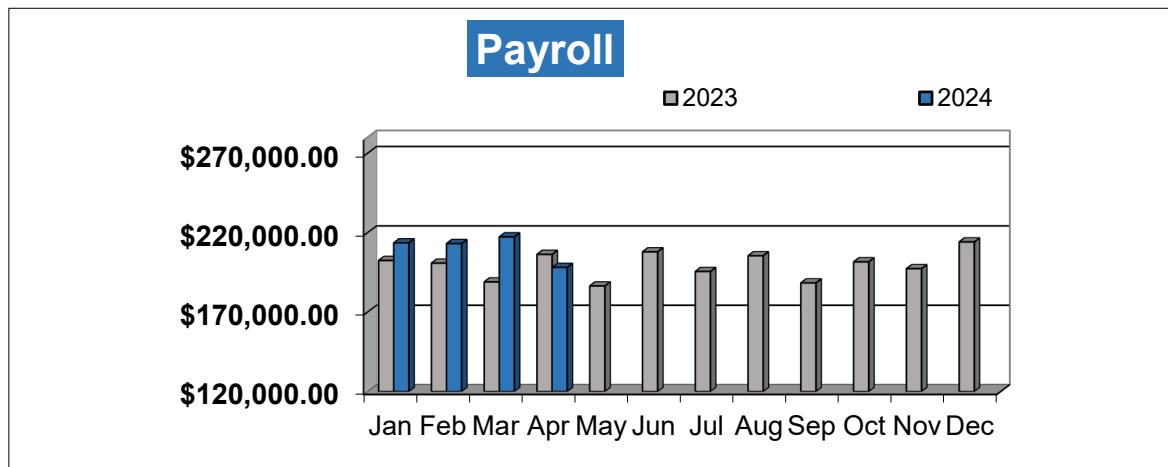
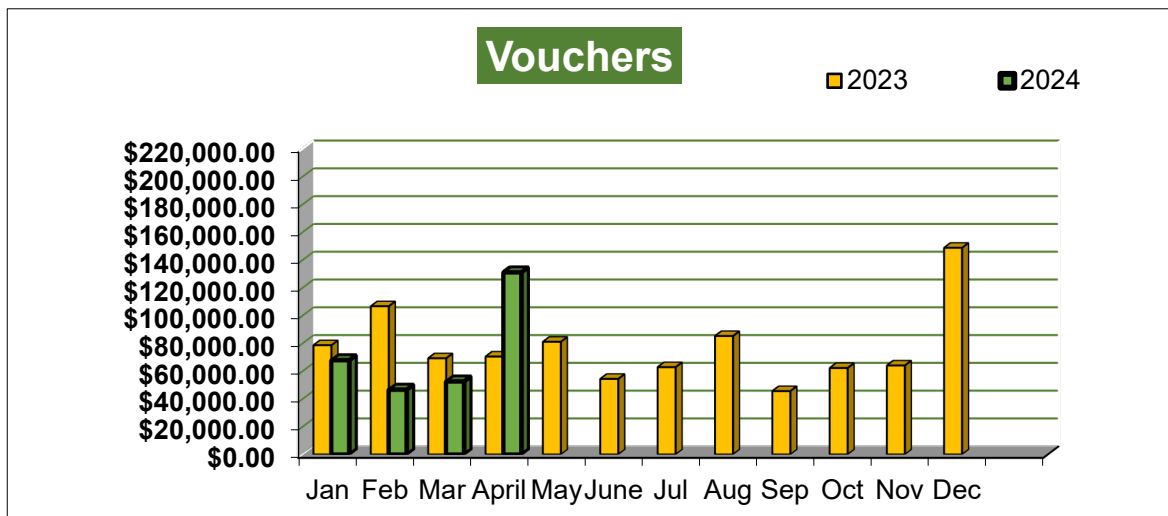
Commissioner Geiger _____

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	\$217,404.63
April	\$70,408.45	\$131,022.65	Apr	\$206,385.29	\$198,160.51
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	\$297,906	TOTAL	\$2,396,068	\$842,386

2023	Average	\$ 77,367	2023	Average	\$ 199,412
2024	Average	\$ 74,476	2024	Average	\$ 210,597



ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Projects
04/01/2024 To: 04/30/2024

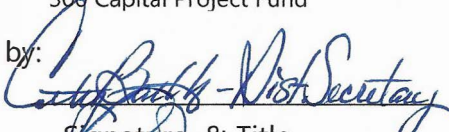
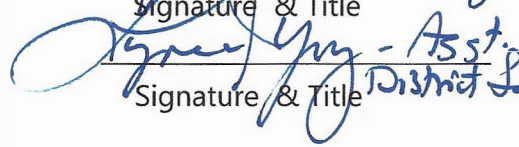
Time: 11:36:07 Date: 04/04/2024
Page: 1

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
890	04/01/2024	2024	302	10	Amazon Capital Services, Inc	1,721.80	PO# 2024-3312 - Radio amplifier, wiring, microphones, wall clock, camera mounts, network cables
594 22 60 21 Furnishings and Equipment 300 000 594 Capital Project Fund						1,721.80	
Invoice							
1C636CPHGTFY						1,721.80	
855	04/01/2024	2024	303	266	US Bank National	1,459.72	Genesis Heating, PO#2024-3320 Security Camera Warehouse, PO#2024-3314 Zack Electronics, PO 2024-3313 B & H Photo Video.com
594 22 60 21 Furnishings and Equipment 300 000 594 Capital Project Fund						1,459.72	Dayroom heating, Electric boxes, 4 Zone Volumn Control for Radios, Horn Speakers for Apparatus Bay

Invoice	
A-USBANK-043024	180.02
B-USBANK-043024	638.04
C-USBANK-043024	214.38
D-USBANK-043024	427.28
Total:	3,181.52

Fund	
300 Capital Project Fund	3,181.52

This report has been reviewed by:

 Signature & Title	4/4/24 Date
 Signature & Title	4/4/2024 Date

REMARKS:

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 11:34:29 Date: 04/04/2024

04/01/2024 To: 04/30/2024

Page: 1

Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
871	04/01/2024	2024		257	430	AT&T Mobility - First Net	675.36	Apparatus Cell Phones
	522	10	40	11		Communications	675.36	
						001 000 522 Expense Fund		
						Invoice		
						287337997065-032724	675.36	
832	04/01/2024	2024		258	434	Acrisure NW Partners Ins. LLC	4,511.00	Accidental Death and Disability Insurance - Employees
	522	20	20	03		P- Medical Benefits	4,511.00	
						001 000 522 Expense Fund		
						Invoice		
						1382	4,511.00	
837	04/01/2024	2024		259	5	Airgas-Norpac USA LLC	88.18	Oxygen
	522	20	30	16		Ambulance Supplies (BLS/ALS)	88.18	
						001 000 522 Expense Fund		
						Invoice		
						9147869033	49.62	
						9148314840	38.56	
889	04/01/2024	2024		260	10	Amazon Capital Services, Inc	1,431.70	PO#2024-3316, 3282 Office Supplies, Cooler and storage bins for BR51, Cleaning Supplies, Annual Prime Membership, ALS & BLS supplies
	522	10	30	21		Office Supplies	206.70	Office Supplies
	522	10	40	16		Dues	544.41	Annual Membership
	522	20	30	16		Ambulance Supplies (BLS/ALS)	162.75	Ambulance Supplies
	522	50	30	12		Supplies (cleaning, paper, maint)	254.62	Cleaning Supplies
	522	60	30	06		Apparatus/Equipment Parts & S	263.22	Cooler and Storage Bins for BR51
						001 000 522 Expense Fund		
						Invoice		
						11M4RNY717JF	206.70	
						1LXGCXTLNPD4	263.22	
						11HV71HJ3J17	254.62	
						1KX77DVYFK3X	544.41	
						16GQMRVKPJN6	162.75	
870	04/01/2024	2024		261	389	Aramark uniform & Career Apparel G	65.44	Weekly mat cleaning services
	522	10	40	09		Professional Services	65.44	
						001 000 522 Expense Fund		

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 11:34:29 Date: 04/04/2024

04/01/2024 To: 04/30/2024

Page: 2

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

Invoice

6560349354 16.36
6560352273 16.36
6560356447 16.36
6560359999 16.36

867 04/01/2024 2024 262 21 Barmon Lumber, Inc 29.53 Hardware for BR51

522 50 30 12 Supplies (cleaning, paper, maint 001 000 522 Expense Fund 25.08
522 60 30 06 Apparatus/Equipment Parts & Si 001 000 522 Expense Fund 4.45

Invoice

677892 4.45
679540 25.08

872 04/01/2024 2024 263 438 Bural - Reimbursement, Brent 1,890.00 Reimbursement - Fire Training Academy

522 45 40 28 Tuition/Instructors 001 000 522 Expense Fund 1,890.00

Invoice

BURAL-043024 1,890.00

874 04/01/2024 2024 264 44 City of Sultan 988.25 Water, Storm Water and Sewer

522 50 40 37 Utilities (water, sewer, garbage, t 001 000 522 Expense Fund 988.25

Invoice

CITYOFSULTAN-043024 988.25

864 04/01/2024 2024 265 50 Comcast 380.25 Internet and Static IP and HD Services

522 10 40 11 Communications 001 000 522 Expense Fund 356.66
522 10 40 11 Communications 001 000 522 Expense Fund 23.59

Invoice

0009264-043024 356.66
8498310130273290-04 23.59

828 04/01/2024 2024 266 57 Daily Dispatch/Western Fire Chiefs As 405.00 Paramedic Posting

522 10 40 09 Professional Services 001 000 522 Expense Fund 405.00

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
04/01/2024 To: 04/30/2024

Time: 11:34:29 Date: 04/04/2024
Page: 3

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					Invoice		
					004539	405.00	
836	04/01/2024	2024	267	60	Davis Door Service, Inc.	6,085.43	PO#2024-3293 & 3294 Apparatus Door Repairs Station 51 and Station 52
					522 50 40 43 Building Repairs and Maintenance	6,085.43	001 000 522 Expense Fund
					Invoice		
					301816	4,143.62	Station 51
					301817	943.72	Station 52
					300680	998.09	
853	04/01/2024	2024	268	63	Department of Labor & Industries (Bc	119.60	Inspections 02/05/2024
					522 50 40 19 Inspections and Tests	119.60	001 000 522 Expense Fund
					Invoice		
					373420	119.60	
830	04/01/2024	2024	269	407	EvergreenHealth Kirkland	968.00	Physical new recruit - Part Time (4)
					522 10 40 22 Physicals - Exam, UA, Vision, Hej	968.00	001 000 522 Expense Fund
					Invoice		
					P1013915940	242.00	
					P1014182670	242.00	
					P1014259310	242.00	
					P1014424260	242.00	
866	04/01/2024	2024	269	407	EvergreenHealth Kirkland	916.00	Recruit physicals and vaccinations (5) total 4 from 2022 & 2023.
					522 10 40 22 Physicals - Exam, UA, Vision, Hej	916.00	001 000 522 Expense Fund
					Invoice		
					P1006912691	206.00	
					P1006912651	156.00	
					P1006912671	156.00	
					P1006912661	156.00	
					P1014544631	242.00	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
04/01/2024 To: 04/30/2024

Time: 11:34:29 Date: 04/04/2024
Page: 4

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
859	04/01/2024	2024	270	355	FireTech Academy	400.00	Lt. Gwilt - PO# 2024-3319- training building construction for the tactical leader
	522 45 40 28				Tuition/Instructors 001 000 522 Expense Fund	400.00	
					Invoice		
					1537	400.00	
873	04/01/2024	2024	271	101	Fulcher, Jim - Reimbursements	1,201.40	PO# 2024-3327 Reimbursement for Newsletter Postage.
	522 10 30 01				Postage - Tax - Shipping 001 000 522 Expense Fund	1,201.40	
					Invoice		
					FULCHER-043024	1,201.40	
831	04/01/2024	2024	272	115	Hill Street Cleaners, Inc.	49.04	Drycleaning and Alterations
	522 20 40 24				Laundry - Uniforms - Bunker Ge. 001 000 522 Expense Fund	49.04	
					Invoice		
					11189	49.04	
835	04/01/2024	2024	273	409	IPrint Technologies	611.00	PO# 2024-3308 Ink for Admin. printer
	522 10 30 21				Office Supplies 001 000 522 Expense Fund	611.00	
					Invoice		
					1115421	611.00	
865	04/01/2024	2024	274	120	ISOOutsource	5,958.63	Professional workstation monitoring, Product subscriptions, Server monitoring, Virtualization Host monitoring, IT Glue Documentation and Password Software License, Backup server issues, onsite repairs
	522 10 40 09				Professional Services 001 000 522 Expense Fund	5,958.63	
					Invoice		
					CW293475	230.63	
					CW293875	5,728.00	
875	04/01/2024	2024	275	398	Johnson, Seth - Reimbursement	859.20	Reimbursement for Education Courses
	522 45 40 28				Tuition/Instructors 001 000 522 Expense Fund	859.20	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 11:34:29 Date: 04/04/2024

04/01/2024 To: 04/30/2024

Page: 5

Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
						Invoice		
						JOHNSON-043024	859.20	
876	04/01/2024	2024		276	131	L. N. Curtis & Sons	4,065.34	PO#2024-3323 Replacement hose
						594 22 60 04 Small Tools and Firefighting Equ 001 000 594 Expense Fund	4,065.34	
						Invoice		
						887043	4,065.34	
869	04/01/2024	2024		277	139	Life Assist Inc.	3,870.81	PO# 2024-3300,3250,3280,3324,3318 -,ALS and BLS medical supplies
						522 20 30 16 Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	3,870.81	
						Invoice		
						1411637	140.70	
						1416150	201.50	
						1412726	54.48	
						1412555	2,109.75	
						1420586	1,026.06	
						1420538	338.32	
863	04/01/2024	2024		278	157	National Hose Testing Specialties, Inc.	3,942.50	PO#2024-3274 & 3275 Ladder and Hose testing, Heat Sensors Installed
						522 50 40 19 Inspections and Tests 001 000 522 Expense Fund	3,942.50	
						Invoice		
						51368	3,942.50	
868	04/01/2024	2024		279	400	O'Reilly	95.94	Apparatus wash soap, DEF fluid (3)
						522 60 30 06 Apparatus/Equipment Parts & Si 001 000 522 Expense Fund	88.31	
						522 60 30 06 Apparatus/Equipment Parts & Si 001 000 522 Expense Fund	7.63	
						Invoice		
						5944-177553	32.70	
						5944-175458	55.61	
						5944-178599	7.63	
891	04/01/2024	2024		280	177	Orkin	15.28	Pest and bug control

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 11:34:29 Date: 04/04/2024

04/01/2024 To: 04/30/2024

Page: 6

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 10 40 09	Professional Services			001 000 522	Expense Fund	15.28	
					Invoice		
				259315266		15.28	
877	04/01/2024	2024	281	189	Paladin Background Screening	153.00	Background and License Checks - 3 New Hires
522 10 40 09	Professional Services			001 000 522	Expense Fund	153.00	
					Invoice		
				5691		153.00	
878	04/01/2024	2024	282	192	Petro Card Systems Inc.	1,680.99	Fuel Apparatus
522 20 30 15	Diesel and Gasoline			001 000 522	Expense Fund	1,680.99	
					Invoice		
				C423029		1,680.99	
861	04/01/2024	2024	283	201	Puget Sound Energy/Payment Pro.	342.02	Gas Bill Station #52
522 50 40 37	Utilities (water, sewer, garbage, t			001 000 522	Expense Fund	342.02	
					Invoice		
				23513217-043024		342.02	
879	04/01/2024	2024	284	419	R & D Services - Bob Beeman	1,937.82	PO # 2024-3333 - Printing and Mailing Service for Newsletter 1st qtr.
522 30 30 09	Newsletter Quarterly			001 000 522	Expense Fund	1,937.82	
					Invoice		
				22435		1,937.82	
880	04/01/2024	2024	285	207	Republic Services	205.15	Garbage, Dumpster and Recycling services
522 50 40 37	Utilities (water, sewer, garbage, t			001 000 522	Expense Fund	205.15	
					Invoice		
				0197-003319728		205.15	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 11:34:29 Date: 04/04/2024

04/01/2024 To: 04/30/2024

Page: 7

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
882	04/01/2024	2024	286	224	SnoCo 911	8,416.98	Dispatch Services, Managed laptop, Equip. Maintenance and repairs, Communications, EPCR
	522 10 40 11	Communications		001 000 522	Expense Fund	387.77	
	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	61.71	
	522 70 41 28	EPCR		001 000 522	Expense Fund	75.56	
	522 70 41 28	EPCR		001 000 522	Expense Fund	242.24	
	522 70 41 28	EPCR		001 000 522	Expense Fund	316.72	
	591 28 70 01	Leases		001 000 591	Expense Fund	647.93	

Invoice

7078	75.56
7009	242.24
7026	316.72
7039	6,685.05
7095	1,097.41

860	04/01/2024	2024	287	233	SnoCo PUD	1,993.08	304 Alder, Area lighting, Station 51
	522 50 40 37	Utilities (water, sewer, garbage, u		001 000 522	Expense Fund	8.96	
	522 50 40 37	Utilities (water, sewer, garbage, u		001 000 522	Expense Fund	8.96	
	522 50 40 37	Utilities (water, sewer, garbage, u		001 000 522	Expense Fund	217.49	
	522 50 40 37	Utilities (water, sewer, garbage, u		001 000 522	Expense Fund	1,757.67	

Invoice

129277776	217.49
112782861	8.96
132590678	8.96
119385631	1,757.67

862	04/01/2024	2024	288	235	Snohomish Regional Fire & Rescue (v	300.00	Speaker Curt Isakson - Cost Share - Lt. Tullis, Gwilt and Bertholf
	522 45 40 28	Tuition/Instructors		001 000 522	Expense Fund	100.00	
	522 45 40 28	Tuition/Instructors		001 000 522	Expense Fund	100.00	
	522 45 40 28	Tuition/Instructors		001 000 522	Expense Fund	100.00	

Invoice

02153	100.00
02152	100.00
02155	100.00

881	04/01/2024	2024	288	235	Snohomish Regional Fire & Rescue (v	23,545.13	Apparatus Repairs and PM Services. T51, E51,U51, U51a, DC51
------------	-------------------	-------------	-----	------------	---	------------------	--

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
04/01/2024 To: 04/30/2024

Time: 11:34:29 Date: 04/04/2024
Page: 8

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo	
522 60 40 29	Monroe - Apparatus Maintenance	001 000 522	Expense Fund			23,545.13		
	Invoice							
	SRFR-043024						23,545.13	
883	04/01/2024 2024	289	240		South Snohomish County Fire & Rescu	1,511.97	Special Operations Response Team Annual Cost Share	
522 20 40 07	Regional Technical Response Ag	001 000 522	Expense Fund			1,511.97		
	Invoice							
	2024-9						1,511.97	
829	04/01/2024 2024	290	246		Sultan Volunteer Fire Fighters Assoc.	1,798.37	Annual Appreciation Banquet food and rewards	
522 10 40 27	Banquet and Functions	001 000 522	Expense Fund			1,798.37		
	Invoice							
	2024-001						1,798.37	
884	04/01/2024 2024	291	249		Swissphone LLC	393.11	PO# 2024-3306- Pager repairs	
522 60 40 12	Equipment Maintenance and Re	001 000 522	Expense Fund			393.11		
	Invoice							
	SI-310603						393.11	
854	04/01/2024 2024	292	250		Systems Design West	802.38	EMS Billing February	
522 70 41 35	Medical Billing (\$23.50 + .50 Pos	001 000 522	Expense Fund			802.38		
	Invoice							
	20240336						802.38	
834	04/01/2024 2024	293	404		Teleflex LLC	1,345.50	PO# 2024-3302 ALS, BLS supplies	
522 20 30 16	Ambulance Supplies (BLS/ALS)	001 000 522	Expense Fund			1,345.50	EZ IO Needle sets 45mm and 25mm & stabilizers	
	Invoice							
	9508136170						1,345.50	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
04/01/2024 To: 04/30/2024

Time: 11:34:29 Date: 04/04/2024
Page: 9

Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	856	04/01/2024	2024	294	266	US Bank National	3,198.74	Alert All, Sultan PO, Power Works, Sky Valley Chamber, Ink it Your Way, Facebook, Work N More, Sultan Bakery, LeMay Shredding, Costco.com, ESRI, EMS Logik
522 10 30 01 Postage - Tax - Shipping					001 000 522	Expense Fund	616.10	Mailing badge repair, Mailing old cell phones, Express stamps, Mailing to County of Express envelopes
522 10 40 09 Professional Services					001 000 522	Expense Fund	68.77	Job postings on Facebook
522 10 40 09 Professional Services					001 000 522	Expense Fund	285.00	PO#2024-3309 Annual Document Shredding per LGRR
522 10 40 09 Professional Services					001 000 522	Expense Fund	501.86	PO#2024-3297 Annual Mapping Software Maintenance
522 10 40 20 Meals (business luncheons) & p;					001 000 522	Expense Fund	15.00	Chamber Luncheon
522 20 30 03 Fire Supplies, Rehab Food					001 000 522	Expense Fund	161.70	Rehab Food after Fire Call
522 20 30 16 Ambulance Supplies (BLS/ALS)					001 000 522	Expense Fund	305.00	PO#2024-3301 Narc Box Supplies
522 30 30 10 Educational Materials - Fire Prev					001 000 522	Expense Fund	450.04	PO#2024-3284 - Educational materials
522 50 30 12 Supplies (cleaning, paper, maint					001 000 522	Expense Fund	92.68	Laundry Soap (5)
522 60 30 06 Apparatus/Equipment Parts & Si					001 000 522	Expense Fund	424.69	PO#2024-3317 - Vehicle Charging Units for New Radios (2)
594 22 60 05 Uniforms and Badges					001 000 594	Expense Fund	151.94	Identification Jackets for Family Support Officers and Chaplain
594 22 60 05 Uniforms and Badges					001 000 594	Expense Fund	125.96	Work boots Chief

Invoice

E-USBANK-043024	450.04
F-USBANK-043024	616.10
G-USBANK-043024	424.69
H-USBANK-043024	15.00
I-USBANK-043024	151.94
J-USBANK-043024	68.77
K-USBANK-043024	125.96
L-USBANK-043024	161.70
M-USBANK-043024	285.00
N-USBANK-043024	92.68
O-USBANK-043024	501.86
P-USBANK-043024	305.00

	885	04/01/2024	2024	295	265	Unique Experience	437.38	PO # 2024-3298 T-shirts for new personnel and stock
594 22 60 05 Uniforms and Badges					001 000 594	Expense Fund	437.38	

Invoice

5385	437.38
------	--------

	886	04/01/2024	2024	296	253	Vector/Target Solutions	3,207.54	PO # 2024-3288 - Annual renewal of crew scheduling software
--	------------	-------------------	-------------	-----	------------	--------------------------------	-----------------	--

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 11:34:29 Date: 04/04/2024

04/01/2024 To: 04/30/2024

Page: 10

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522	10	40	09	Professional Services	001 000 522 Expense Fund	3,207.54	
				Invoice			
				92392		3,207.54	
833	04/01/2024	2024	297	275	WA State DNR	249.14	Attennas for new radios plus one spare two brass garden hose nozzles for Brush Trucks
522	20	30	03	Fire Supplies, Rehab Food	001 000 522 Expense Fund	249.14	
				Invoice			
				24394		249.14	
858	04/01/2024	2024	300	277	WA State ESD - Unemployment	5,572.46	1st Quarter Unemployment: 01/01/2024 - 03/31/2024
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	122.66	Araujo, Joseph A - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	214.21	Barth, Cathy L - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	479.97	Bertholf, Ron A - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	127.64	Beuschlein, Brandon J - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	137.91	Bingham, Steven A - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	93.63	Bural, Brent R - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	353.28	Clark, Scott N - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	23.83	Cole, Kollin W - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	87.28	Corn, Justin G - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	13.08	Creagan, Matthew W - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	400.67	Duros, Emily C - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	12.48	Friedman, Etta R - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	209.28	Fulcher, Jim A - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	74.99	Gonzalez, Saul P - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	461.98	Gwilt, Jason D - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	427.86	Johnson, Seth R - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	361.48	Olson, Christopher S - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	82.48	Perkins, Jacob P - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	145.14	Peterson, Scott W - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	0.56	Peterson, Trevor P - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	273.27	Pitzen, Samantha N - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	293.93	Shroy, Chris M - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	135.28	Tonkin, Steven L L - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	435.31	Tullis, Tim N - Unemployment
522	20	20	06	State Payroll Taxes	001 000 522 Expense Fund	409.01	Williams, Jeff T - Unemployment

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 11:34:29 Date: 04/04/2024

04/01/2024 To: 04/30/2024

Page: 11

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	127.97	Young, Lynene J - Unemployment	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	67.36	Zuanich, Luke R - Unemployment	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	-0.08	Rounding Adjustment - Unemployment	

Invoice

G34DC6069T0A35GG	5,572.46
------------------	----------

857	04/01/2024 2024	301	281	WA State L & I	28,670.37	1ST Quarter L&I: 01/01/2024 - 03/31/2024
------------	------------------------	------------	------------	---------------------------	------------------	---

522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	822.66	Araujo, Joseph A - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	98.47	Barth, Cathy L - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,638.28	Bertholf, Ron A - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,063.43	Beuschlein, Brandon J - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,206.35	Bingham, Steven A - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,141.32	Bural, Brent R - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,122.63	Clark, Scott N - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	305.14	Cole, Kollin W - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	942.41	Corn, Justin G - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	181.53	Creagan, Matthew W - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	2,150.05	Duros, Emily C - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	2.78	Fox, Steve C - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	173.17	Friedman, Etta R - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	80.59	Fulcher, Jim A - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	0.92	Geiger, Kelly M - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	932.74	Gonzalez, Saul P - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	2,126.87	Gwilt, Jason D - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,323.48	Johnson, Seth R - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,805.53	Olson, Christopher S - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,049.27	Perkins, Jacob P - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,196.04	Peterson, Scott W - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	7.72	Peterson, Trevor P - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,348.22	Pitzen, Samantha N - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,506.32	Shroy, Chris M - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,126.52	Tonkin, Steven L L - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,983.33	Tullis, Tim N - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	2,438.43	Williams, Jeff T - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	81.03	Young, Lynene J - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	804.65	Zuanich, Luke R - L&I
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	-0.09	Rounding Adjustment - L&I

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 11:34:29 Date: 04/04/2024

04/01/2024 To: 04/30/2024

Page: 12

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 20 20 06	State		Payroll Taxes	001 000 522	Expense Fund	10.58	Chase and Beck L & I

Invoice	
10377162	28,670.37

887	04/01/2024	2024	298	298	ZiPLY Fiber	931.72	Elan Station 51, Phones, Fax, County Elan
522 10 40 11	Communications			001 000 522	Expense Fund	931.72	

Invoice	
3601880051-043024	931.72

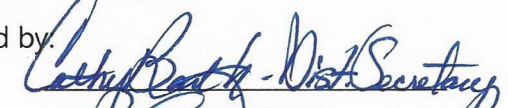
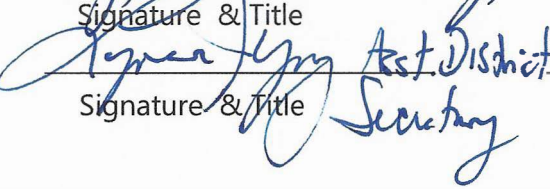
888	04/01/2024	2024	299	299	Zoom Video Communications, Inc.	4,706.92	PO# 2024-3328 Renewal of communication services
522 10 40 11	Communications			001 000 522	Expense Fund	4,706.92	

Invoice	
250812406	4,706.92

Total: 131,022.65

Fund	
001 Expense Fund	131,022.65

This report has been reviewed by:

 Signature & Title	4/4/24 Date
 Signature & Title	4/4/2024 Date

REMARKS:

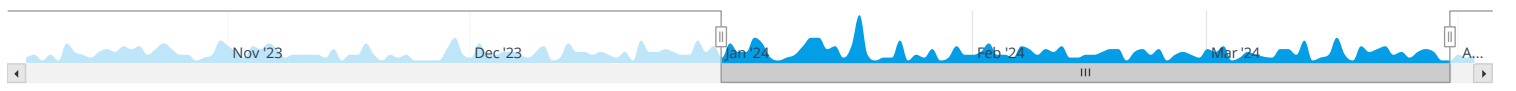
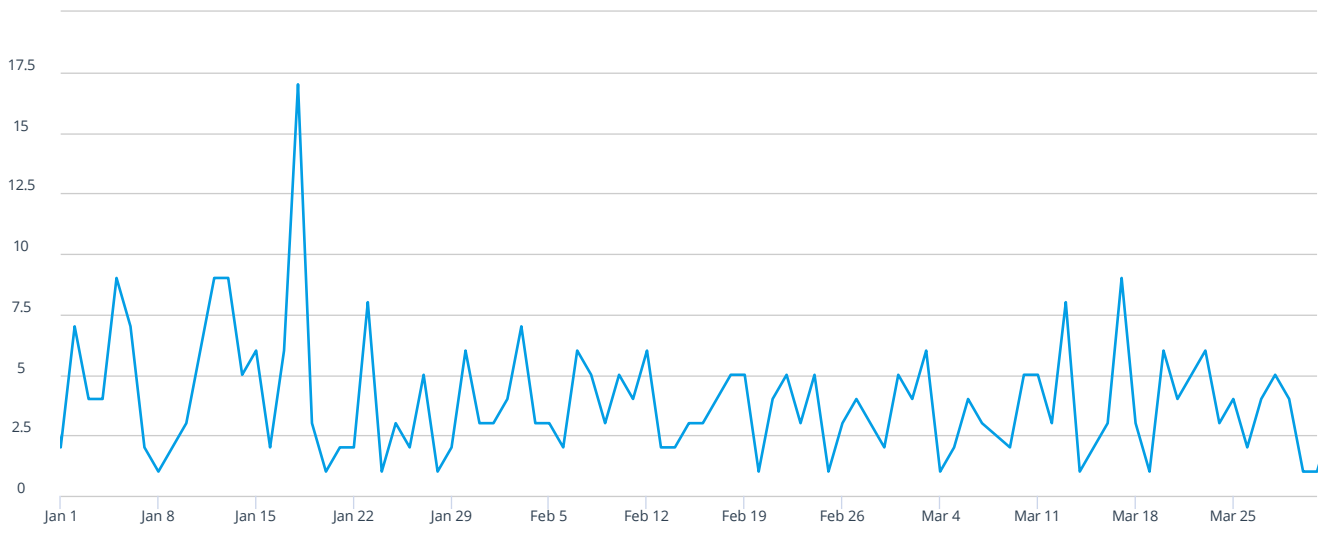
Custom ▾ Jan 1, 2024 - Mar 31, 2024 ▾

39%
FIRE
 Percentage of Total Incidents

61%
EMS
 Percentage of Total Incidents

358
INCIDENTS
 In Selected Time Slice

91
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				1		4
(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	18	8	22	16	14	217
(36) Water or ice-related rescue											1			1
(40) Flammable gas or liquid condition, other		1												1
(41) Combustible/f... spills & leaks					1						1			2
(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			1			1		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
(56) Unauthorized burning	2	1	1		1			2		1	2	3		13
(61) Dispatched and canceled en route	4	8	3	4	5	4	3	4	4	8	5	4	6	62
(62) Wrong location, no emergency found				1		1						1		3
(63) Controlled burning					1									1
(70) False alarm and false call, other	1	1	1		1		1		2				1	8
(73) System or detector malfunction												1		1
(74) Unintentional system/detect... operation (no fire)	1	1										1		3
Total	35	35	37	22	28	28	25	24	27	17	31	28	21	358



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 - Items will be removed 5 years after the date last visted.	Action Taken	
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	