

# SNOHOMISH COUNTY FIRE DISTRICT NO. 5

## Commissioners Meeting Agenda

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



**June 10, 2024**

### **CALL TO ORDER**

**PUBLIC HEARING** – Annexation proposal hearing

### **ADDITIONS TO THE AGENDA**

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

### **CONSENT AGENDA**

- 1) Approval of Special Meeting Minutes of May 2, 2024
- 2) Approval of Minutes of May 13, 2024
- 3) Approval of Minutes of May 28, 2024
- 4) Approval of Special Meeting Minutes of May 31, 2024
- 5) Approval of Payroll June 2024 = \$194,798.67
- 6) Approval of Clark, S. Manual Warrant – Vacation/Sick Pay out \$45,095.65
- 7) Approval of Expense Fund Vouchers #240601001 - #240601038 June 2024 = \$54,730.81

**CHIEF'S REPORT**- To be presented

### **REPORTS**

Payroll & Vouchers - Chart  
Accounts Payable Paid – June 2024  
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

**May 2, 2024**

### ***Special Meeting***

Chairman Steve Fox called a Special Meeting of the Board of Commissioners to order at 32905 Cascade View Dr. and via Zoom video conferencing at 6:00 p.m. for the purpose of holding a Sno-Isle Commissioners Meeting. The Sno-Isle Commissioners meeting was called to order.

Commissioner Fox, Commissioner Chase, Chief Johnson, and Deputy Chief Fulcher were present. Members of the Sno-Isle Commissioners Association were in attendance.

A meal was served and Sno-Isle Commissioners business was held.

**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 7:52 p.m.

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Cathy Barth  
District Secretary

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## Board of Commissioners Meeting Minutes

May 13, 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/Staff Comments** – No comments.

### **Consent Agenda -**

Approval of Minutes for April 8, 2024

Approval of Minutes for April 22, 2024

Approval of Payroll May 2024 = \$186,348.70

Approval of Expense Fund Vouchers #240501001 - #240501042 May 2024 = \$55,285.94  
*Voucher #240501020 deleted.*

Approval of Capital Projects Fund Vouchers #240502001 - #240502001 May 2024= \$18,328.80

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

### **Chief's Report** – See attached.

Discussion was held regarding the annexation of properties in the Reiner Road area, the number of petitions and how they would be presented. The question was raised as to how many properties still exist in “no man’s land” areas just outside of our borders and if it would be possible to get a general idea of the number of properties. Chief Johnson replied that he would obtain that information.

Also discussed was the fact that the proposed shooting range is located just outside of our jurisdiction. Chief Johnson informed the Commissioners that the County and the Department of Natural Resources (DNR), plan to annex the range into the Fire District. Discussed was the fact that the property is County owned so therefore not a taxable parcel, and the possibility of charging an in lieu of taxes fee. Commissioner Fox asked if the District would gain some DNR land. Chief Johnson replied yes, city property and DNR lands.

### **Reports** - No questions.

Commissioner Chase asked for an update on the illegal bonfire issue in the Cedar Ponds area. Chief Johnson replied that the issue is now being dealt with by law enforcement.

### **Old Business** –

**Open Issues/Actions** – No new actions were added.

### **New Business** –

#### **Resolution 2024-02- Surplus property**

Commissioner Fox made a motion. Commissioner Fox amended his motion to approve Chief Johnson to surplus the failed hoses and to correct the resolution number on exhibit A to 2024 - 2, seconded by Commissioner Chase, and passed unanimously.



## Board of Commissioners Meeting Minutes

*May 13, 2024*

### **Skagit Valley College Agreement -**

Commissioner Chase asked if the insurance question would be answered in the document prior to providing it to the College. Chief Johnson replied that he would add Cities Insurance Association of Washington (CIAW) to the document.

Commissioner Geiger inquired about vaccination requirements. Chief Johnson said that the college typically has a very stringent vaccination policy and requires students to be vaccinated prior to enrollment in the program.

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

### **Firefighter Retirement/Replacement Discussion -**

Chief Johnson discussed the retirement of Firefighter Chris Shroy with the Commissioners and his plans to fill the position.

Chief Johnson asked for permission to hire a candidate from the list most recently utilized to fill the last three positions.

The Commissioners discussed the candidate list and whether it would be too old to utilize at this point. Chief Johnson responded that the list was just over three months old. Also discussed was whether the Chief would open the position up to new applicants if he does not find a viable candidate on the current list. The Chief stated that he would only be looking at the first three candidates. If he found that those candidates were no longer interested or unavailable, he would then open it up to new applicants.

Commissioner Geiger inquired about potential budget implications if personnel who announce their intent to retire change their minds and remain on the job. Chief Johnson reported that the budget impact for 2024 would be minimal, due to the two unfilled FF/Medic positions but if the employee remained into 2025, it would have to be addressed in the 2025 budget process.

The Commissioners agreed that Chief Johnson be authorized to review the list and pick a candidate.

### **Commissioner Comments –**

Commissioner Fox expressed his thanks to the staff for hosting the Sno-Isle Commissioner meeting at the station. He received very positive comments about the food as well as the Station. He thanked the staff for making calls every day.

Commissioner Geiger stated that he was sad to see valuable members of the District leaving. They have offered a lot over the years. He extended his appreciation to them. He also stated his appreciation to Chief Johnson for working toward hiring a new Firefighter so quickly.

**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 7:59 p.m.

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Cathy Barth  
District Secretary



## Board of Commissioners Meeting Minutes

*May 28, 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.

**Additions to Agenda** – Chief Johnson asked to add Resolution #2024-03 Accepting Annexation Petition and Scheduling Hearing, an Environmental Checklist, Controlled Substances Administration policy 40.01.23 and Controlled Substances Field Use policy 40.02.23, to New Business.

**Public Comments** – None

### **Consent Agenda** –

Agency Benefits for May 2024 – \$38,712.80

A motion to approve the [May 2024 Agency Benefits \\$38,712.80](#) was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

**Chief's Report** – Chief Johnson reported that the Police vs Firefighter baseball game was a close game for the first four innings but unfortunately the Firefighters could not hold the lead and lost the game.

The Chief reported that he attended a meeting today regarding the letter District 4 Commissioners had written. He had to leave early, but was able to see the fire commissioners in attendance were discussing long-term planning and the tools that their agencies are using to forecast their future needs.

Samantha Wilson has sign offs completed and is now certified paramedic with Fire District 5. Sean Woolery is still attending the Firefighter recruit academy and should be finished the third week of June, at which time he will begin his ride time.

Discussion was held regarding Sean's firefighter status, reimbursement of class fees, insurance coverage and at what level of service he can currently provide.

Chief Johnson replied that Sean is currently working toward his Firefighter 1 certificate, the District will reimburse his class fees once he has completed the course, insurance does cover him as he is an employee, and he is certified to provide AEMT service.

### **Old Business** –

#### **Annexation Petitions** –

Chief Johnson presented the Annexation Petition to the Commissioners for review.

Conversation was held regarding the annexation as proposed, properties, parties involved, petition signatures, regulations, legal descriptions, and notice of intent. Determination of Non Significance (DNS), State Environmental Policy Act (SEPA) considerations, advertisement of the hearing date and posting notices of the hearing in designated areas was also discussed. It was suggested that a notification be mailed to each of the land owners in the proposed annexation area. Chief Johnson stated that there are no regulations limiting communication by mail. The Commissioners agreed that this would be a good idea.



## Board of Commissioners Meeting Minutes

*May 28, 2024*

### **Old Business – Continued**

A motion to approve **Resolution # 2024-03 - Accepting the Annexation Petition and Scheduling a Hearing** was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

**Open Issues/Actions** – No new actions were added.

### **New Business –**

#### **PO# 2024-3378 – Life-Assist, Inc. - Ventilator**

Chief Johnson provided the Commissioners with details about the ventilator and the need for the machine. Discussion was held regarding the safety of using a ventilator on a patient, training of District staff in the use of the ventilator, and if other Districts are using the selected model. Chief Johnson stated that District staff have evaluated all available products and chose this model, the Medical Program Director (MPD), endorses the model chosen as well as the use of ventilators in the field for advanced airway management.

A motion to approve **PO# 2024- 3378 Ventilator** was made by Commissioner Fox, seconded by Commissioner Chase, Commissioner Geiger abstained, the motion passed.

#### **Policy 40.01.23 and 40.02.23 Controlled Substances Field Use –**

Chief Johnson presented the amended policies to the Commissioners.

A motion to approve **Policy 40.01.23 and 40.02.23 Controlled Substances Field Use** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

#### **Commissioner Comments –**

Commissioner Fox commented that he was glad the meeting room was being well used, (referencing the Department Emergency Management (DEM) meeting being held over the next few days). Thank you to staff for making it available.

Commissioner Geiger stated that he was looking forward to the upcoming festivities and recognition for Deputy Chief Clark. He added, he has worked hard and been a good employee for the District.

**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 8:09 p.m.

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Cathy Barth  
District Secretary



## Board of Commissioners Meeting Minutes

*May 31, 2024*

*Special Meeting*

A Special Meeting of the Board of Commissioners was held at 32905 Cascade View Dr. Station 51 at 11:00 a.m. and moved to 14315 366th Ave SE, Startup at the Startup Events Center at 12:15 p.m. 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.

The Board of Commissioners, staff and members of the public attended a flag lowering and presentation ceremony for retiring Deputy Chief Clark at Station 51, followed by a luncheon at the Startup Events Center.

**Adjourn** – The event concluded at 2:00 p.m.

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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 : 10th day of June 2024

Prepared by: Cathy Barth  
Payroll Clerk

Allowed in the sum of:  
\$194,798.67

Approved by the Commissioners:

Steven Fox

Deborah Chase

Kelly Geiger

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

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6/30/2024	Adespya, Andrey S	REGULAR (\$ AMT)		43.75	J000579	1100
6/30/2024	Adespya, Andrey S	REGULAR (HRS)	2.5		J000579	100
6/30/2024	Araujo, Joseph A	HOLIDAY PAY (AMT\$) RET ELIG		948.31	J142480	1300
6/30/2024	Araujo, Joseph A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	18.5		J142480	300
6/30/2024	Araujo, Joseph A	REGULAR (\$ AMT)		75	J142480	1100
6/30/2024	Araujo, Joseph A	REGULAR (\$ AMT)		2332.33	J142480	1100
6/30/2024	Araujo, Joseph A	REGULAR (HRS)	91		J142480	100
6/30/2024	Ashby, Hunter B	REGULAR (\$ AMT)		43.75	J000572	1100
6/30/2024	Ashby, Hunter B	REGULAR (HRS)	2.5		J000572	100
6/30/2024	Barth, Cathy L	HOLIDAY PAY (AMT\$) RET ELIG		312.2	J868267	1300
6/30/2024	Barth, Cathy L	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	7		J868267	300
6/30/2024	Barth, Cathy L	REGULAR (\$ AMT)		6695.8	J868267	1100
6/30/2024	Barth, Cathy L	REGULAR (HRS)	150.13		J868267	100
6/30/2024	Barth, Cathy L	Sick Used \$ (earnings)		312.2	J868267	1805
6/30/2024	Barth, Cathy L	Sick Used Hrs (hours)	7		J868267	805
6/30/2024	Bertholf, Ron A	REGULAR (\$ AMT)		9593.4	J294584	1100
6/30/2024	Bertholf, Ron A	REGULAR (HRS)	125		J294584	100
6/30/2024	Bertholf, Ron A	OT @ 1.5 (\$ AMT)		1619.04	J294584	1640
6/30/2024	Bertholf, Ron A	OT @ 1.5 (HRS)	24		J294584	640
6/30/2024	Bertholf, Ron A	Sick Used Hrs (hours)	91		J294584	805
6/30/2024	Beuschlein, Brandon J	REGULAR (\$ AMT)		2774.45	J000239	1100
6/30/2024	Beuschlein, Brandon J	REGULAR (HRS)	108.25		J000239	100
6/30/2024	Beuschlein, Brandon J	REGULAR (\$ AMT)		75	J000239	1100
6/30/2024	Bingham, Steven A	REGULAR (\$ AMT)		6656	J523056	1100
6/30/2024	Bingham, Steven A	REGULAR (HRS)	192		J523056	100
6/30/2024	Bingham, Steven A	OT @ 1.5 (\$ AMT)		1989	J523056	1640
6/30/2024	Bingham, Steven A	OT @ 1.5 (HRS)	42.5		J523056	640
6/30/2024	Bural, Brent R	HOLIDAY PAY (AMT\$) RET ELIG		693	J000319	1300
6/30/2024	Bural, Brent R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	18		J000319	300
6/30/2024	Bural, Brent R	REGULAR (\$ AMT)		2675.75	J000319	1100
6/30/2024	Bural, Brent R	REGULAR (HRS)	139		J000319	100
6/30/2024	Bural, Brent R	REGULAR (\$ AMT)		150	J000319	1100
6/30/2024	Duros, Emily C	REGULAR (\$ AMT)		8694.4	J917286	1100
6/30/2024	Duros, Emily C	REGULAR (HRS)	216		J917286	100
6/30/2024	Duros, Emily C	OT @ 1.5 (\$ AMT)		5655.45	J917286	1640
6/30/2024	Duros, Emily C	OT @ 1.5 (HRS)	92.5		J917286	640
6/30/2024	Fox, Steve C	REGULAR (\$ AMT)		805	J538669	1100
6/30/2024	Friedman, Etta R	HOLIDAY PAY (AMT\$) RET ELIG		428.75	J000529	1300
6/30/2024	Friedman, Etta R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12.25		J000529	300
6/30/2024	Friedman, Etta R	REGULAR (\$ AMT)		2432.5	J000529	1100
6/30/2024	Friedman, Etta R	REGULAR (HRS)	139		J000529	100
6/30/2024	Friedman, Etta R	REGULAR (\$ AMT)		150	J000529	1100
6/30/2024	Fulcher, Jim A	REGULAR (\$ AMT)		6581.47	J482503	1100
6/30/2024	Fulcher, Jim A	REGULAR (HRS)	127.67		J482503	100
6/30/2024	Fulcher, Jim A	Sick Used Hrs (hours)	3		J482503	805
6/30/2024	Geiger, Kelly M	REGULAR (\$ AMT)		483	J994315	1100
6/30/2024	Gonzalez, Saul P	REGULAR (\$ AMT)		2122.31	J000406	1100
6/30/2024	Gonzalez, Saul P	REGULAR (HRS)	110.25		J000406	100
6/30/2024	Gonzalez, Saul P	REGULAR (\$ AMT)		75	J000406	1100
6/30/2024	Gwilt, Jason D	REGULAR (\$ AMT)		9543.4	J392317	1100
6/30/2024	Gwilt, Jason D	REGULAR (HRS)	168		J392317	100
6/30/2024	Gwilt, Jason D	HOLIDAY PAY (AMT\$) RET ELIG		1610.4	J392317	1300
6/30/2024	Gwilt, Jason D	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J392317	300
6/30/2024	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		3271.13	J392317	1640
6/30/2024	Gwilt, Jason D	OT @ 1.5 (HRS)	48.75		J392317	640
6/30/2024	Johnson, Seth R	REGULAR (\$ AMT)		13993	J000204	1100
6/30/2024	Johnson, Seth R	REGULAR (HRS)	173.33		J000204	100
6/30/2024	Knudson, Tyler L	REGULAR (\$ AMT)		210	J000564	1100
6/30/2024	Knudson, Tyler L	REGULAR (HRS)	12		J000564	100

6/30/2024	Olson, Christopher S	REGULAR (\$ AMT)		8236.8	J000372	1100
6/30/2024	Olson, Christopher S	REGULAR (HRS)	204.5		J000372	100
6/30/2024	Olson, Christopher S	OT @ 1.5 (\$ AMT)		6342.24	J000372	1640
6/30/2024	Olson, Christopher S	OT @ 1.5 (HRS)	109.5		J000372	640
6/30/2024	Olson, Christopher S	Sick Used Hrs (hours)	8.5		J000372	805
6/30/2024	Perkins, Jacob P	REGULAR (\$ AMT)		8985.25	J000468	1100
6/30/2024	Perkins, Jacob P	REGULAR (HRS)	334.33		J000468	100
6/30/2024	Perkins, Jacob P	REGULAR (\$ AMT)		75	J000468	1100
6/30/2024	Peterson, Scott W	HOLIDAY PAY (AMT\$) RET ELIG		627.94	J917174	1300
6/30/2024	Peterson, Scott W	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12.25		J917174	300
6/30/2024	Peterson, Scott W	REGULAR (\$ AMT)		2806.49	J917174	1100
6/30/2024	Peterson, Scott W	REGULAR (HRS)	109.5		J917174	100
6/30/2024	Peterson, Scott W	REGULAR (\$ AMT)		382.56	J917174	1100
6/30/2024	Quijano, Carter J	REGULAR (\$ AMT)		2826.25	J000571	1100
6/30/2024	Quijano, Carter J	REGULAR (HRS)	161.5		J000571	100
6/30/2024	Quijano, Carter J	REGULAR (\$ AMT)		150	J000571	1100
6/30/2024	Robbins, Kyle A	HOLIDAY PAY (AMT\$) RET ELIG		420	J000578	1300
6/30/2024	Robbins, Kyle A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12		J000578	300
6/30/2024	Robbins, Kyle A	REGULAR (\$ AMT)		630	J000578	1100
6/30/2024	Robbins, Kyle A	REGULAR (HRS)	36		J000578	100
6/30/2024	Shroy, Chris M	REGULAR (\$ AMT)		8545	J396477	1100
6/30/2024	Shroy, Chris M	REGULAR (HRS)	167		J396477	100
6/30/2024	Shroy, Chris M	ACTING PAY (\$AMT) RET ELIG		131.04	J396477	1125
6/30/2024	Shroy, Chris M	HOLIDAY PAY (AMT\$) RET ELIG		1441.92	J396477	1300
6/30/2024	Shroy, Chris M	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J396477	300
6/30/2024	Shroy, Chris M	OT @ 1.5 (\$ AMT)		1892.52	J396477	1640
6/30/2024	Shroy, Chris M	OT @ 1.5 (HRS)	31.5		J396477	640
6/30/2024	Shroy, Chris M	Sick Used Hrs (hours)	25		J396477	805
6/30/2024	Tonkin, Steven L L	REGULAR (\$ AMT)		3847.94	J464448	1100
6/30/2024	Tonkin, Steven L L	REGULAR (HRS)	136.5		J464448	100
6/30/2024	Tonkin, Steven L L	REGULAR (\$ AMT)		75	J464448	1100
6/30/2024	Tullis, Tim N	REGULAR (\$ AMT)		9593.4	J182317	1100
6/30/2024	Tullis, Tim N	REGULAR (HRS)	192		J182317	100
6/30/2024	Tullis, Tim N	HOLIDAY PAY (AMT\$) RET ELIG		674.6	J182317	1300
6/30/2024	Tullis, Tim N	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	10		J182317	300
6/30/2024	Tullis, Tim N	OT @ 1.5 (\$ AMT)		5936.48	J182317	1640
6/30/2024	Tullis, Tim N	OT @ 1.5 (HRS)	88		J182317	640
6/30/2024	Williams, Jeff T	REGULAR (\$ AMT)		8445	J458133	1100
6/30/2024	Williams, Jeff T	REGULAR (HRS)	240		J458133	100
6/30/2024	Williams, Jeff T	ACTING PAY (\$AMT) RET ELIG		379.47	J458133	1125
6/30/2024	Williams, Jeff T	OT @ 1.5 (\$ AMT)		4795.74	J458133	1640
6/30/2024	Williams, Jeff T	OT @ 1.5 (HRS)	80.75		J458133	640
6/30/2024	Wilson, Samantha M	REGULAR (\$ AMT)		8236.8	J000568	1100
6/30/2024	Wilson, Samantha M	REGULAR (HRS)	168		J000568	100
6/30/2024	Wilson, Samantha M	OT @ 1.5 (\$ AMT)		1433.52	J000568	1640
6/30/2024	Wilson, Samantha M	OT @ 1.5 (HRS)	24.75		J000568	640
6/30/2024	Woolery, Sean R	REGULAR (\$ AMT)		7321.6	J000567	1100
6/30/2024	Woolery, Sean R	REGULAR (HRS)	173		J000567	100
6/30/2024	Woolery, Sean R	OT @ 1.5 (\$ AMT)		281.58	J000567	1640
6/30/2024	Woolery, Sean R	OT @ 1.5 (HRS)	4.75		J000567	640
6/30/2024	Young, Lynene J	HOLIDAY PAY (AMT\$) RET ELIG		187.2	J774771	1300
6/30/2024	Young, Lynene J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6		J774771	300
6/30/2024	Young, Lynene J	REGULAR (\$ AMT)		3273.5	J774771	1100
6/30/2024	Young, Lynene J	REGULAR (HRS)	104.92		J774771	100
6/30/2024	Young, Lynene J	REGULAR (\$ AMT)		936	J774771	1100
6/30/2024	Zuanich, Luke R	REGULAR (\$ AMT)		2768.04	J925872	1100
6/30/2024	Zuanich, Luke R	REGULAR (HRS)	108		J925872	100
6/30/2024	Zuanich, Luke R	REGULAR (\$ AMT)		75	J925872	1100

## MANUAL WARRANT REQUEST

<b>Employee Name</b>	Scott Clark
<b>Employee ID #</b>	J988241
<b>Dept / Subdept</b>	Operations - Deputy Chief

PC Code Description	PC Code Hrs / \$	Transaction Date Ex: 03/15/07	Hours	Rate	Total Amount	Other DAC or Job Costing
Regular	PC 100 / 1100					
Regular	PC 100 / 1100					
Regular	PC 100 / 1100					
Regular	PC 100 / 1100					
Sick	PC 800/ 1800					
Vacation	PC 900/ 1900					
Floating Holiday	PC 260/ 1260					
Holiday Hrs	PC 300/ 1300					
Holiday Bank Tkn	PC 308 / 1308					
Holiday Buy Back	PC 320/ 1320					
OT @ 1.5	PC 640 / 1640					
LTC - EE	PC 6370/58345	06/07/2024				
<b>Vacation Payoff</b>	<b>PC 925 / 1925</b>	06/07/2024	338.50	64.09	21,694.47	
<b>Sick Payoff</b>	<b>PC 825 / 1825</b>	06/07/2024	365.13	64.09	23,401.18	
<b>TOTAL GROSS</b>					<b>45,095.65</b>	

<b>Reason for Special Pay:</b>	Retirement – Sick and Vac. Payoff
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Approved by: *Cathy Barth - District Secretary*  
 (Department Head or Authorized Payroll signature)

Date of Request: 06/06/2024

Date Pay Required: 06/12/2024

- Please Call: \_\_\_\_\_
- Check will be picked up by employee, please call: \_\_\_\_\_
- Other Instructions: Please -

Ext: \_\_\_\_\_ When ready  
 Ext: \_\_\_\_\_ When ready

**Mail to:**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## General Expense Fund Vouchers

Snohomish County Fire District 5

Time:

12:33:09 Date: 06/06/2024

06/01/2024 To: 06/30/2024

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
240601001	ADT Security Corp	469	06/30/2024	Claims	1	41.62	Alarm monitoring services	57429
240601002	AT&T Mobility - First Net	470	06/30/2024	Claims	1	194.88	Cell phones - Apparatus and staff phones	28866
240601003	Amazon Capital Services, Inc	471	06/30/2024	Claims	1	1,814.95	PO#2024-3376, 3362, 3377 - Office supplies, Retirement Luncheon supplies-Clark, Maintenance and Cleaning supplies, Monitors, keyboards and mice for work & report (2), Aid Card Medical Supplies	54548
240601004	Barmon Lumber, Inc	472	06/30/2024	Claims	1	158.13	Arbored Hole Saw for E51a, (10) 2x2's for forceable entry prop.  Supplies for legal postings in Annexation area, Kitchen table	00345
240601005	Beuschlein, Brandon - Reimbursement	473	06/30/2024	Claims	1	307.05	PO# 2024-3381-Nozzle Forward Class Fee-Reimbursement	59353
240601006	Bound Tree	474	06/30/2024	Claims	1	305.86	PO# 2024-3371- ALS & BLS Supplies	07212
240601007	City of Sultan	475	06/30/2024	Claims	1	994.28	Water, Storm Water, and Sewer	02960
240601008	Comcast	476	06/30/2024	Claims	1	380.13	HD Cable Service; Internet and Static IP	37809
240601009	EvergreenHealth Kirkland	477	06/30/2024	Claims	1	242.00	Medical Physical - Quijano, C.	22898
240601010	Friedman, Etta - Reimbursement	478	06/30/2024	Claims	1	940.48	PO# 2024-3380 Reimbursement for Lodging and Nozzle forward class fee in Idaho.	59354
240601011	Grainger	479	06/30/2024	Claims	1	3.82	Remainder of payment from last billing. Tax shortage	05753
240601012	Heidi's Sandwichboard, LLC	480	06/30/2024	Claims	1	2,519.89	PO#2024-3366 -Retirement banquet for DC Clark	59304
240601013	ISOOutsource	481	06/30/2024	Claims	1	2,972.22	Server Monitoring, Workstation Monitoring, IT services, IT Glue Docu. and Password Software License	45596
240601014	Kroesen's Uniform Co.	482	06/30/2024	Claims	1	3,050.71	PO#2024-3339 Uniforms, Wilson and Woolery	49454
240601015	Life Assist Inc.	483	06/30/2024	Claims	1	6,231.34	PO#2024-3364, 3361, 3370 - ALS and BLS Aid car supplies	05604
240601016	Lighthouse - Lynnwood (1)	484	06/30/2024	Claims	1	75.18	Class A dress shirt - Chief Johnson	19336

## General Expense Fund Vouchers

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
240601017 NRS	485	06/30/2024	Claims	1	43.59	Wrist Gasket Replacement for Water Rescue Gear - Williams	25093
240601018 National Testing Network	486	06/30/2024	Claims	1	500.00	Annual Renewal	35032
240601019 O'Reilly	487	06/30/2024	Claims	1	91.61	CH 51 apparatus Supplies - Cargo Straps, DEF Fluid (5 Gallons)	06777
240601020 Paladin Background Screening	488	06/30/2024	Claims	1	108.00	Background and License check - Schmekel, Tristan and Anthony Counts	48090
240601021 Petro Card Systems Inc.	489	06/30/2024	Claims	1	1,893.67	Fuel apparatus	02383
240601022 Puget Sound Energy/Payment Pro.	490	06/30/2024	Claims	1	137.82	Heat Apparatus Bay Station 52	05661
240601023 Republic Services	491	06/30/2024	Claims	1	203.10	Garbage, Dumpster, and Recycling	45967
240601024 SeaWestern	492	06/30/2024	Claims	1	116.96	Structural Firefighting Gloves XSmall (1)	02673
240601025 SnoCo 911	493	06/30/2024	Claims	1	7,864.01	Managed Laptop lease, Broadband, Maintenance fees	53120
240601026 SnoCo PUD	494	06/30/2024	Claims	1	3,528.17	Electricity Station 51 and 52, area lighting and balance due from May, input error.	02827
240601027 Snure Law Office, PSC	495	06/30/2024	Claims	1	496.00	Legal Services	05673
240601028 Springbrook Holding Co. LLC	496	06/30/2024	Claims	1	55.00	Professional Services to integrate Vector with Springbrook payroll	56129
240601029 Stericycle, Inc. (Shred-it)	497	06/30/2024	Claims	1	40.91	Sharps disposal	55135
240601030 Stryker	498	06/30/2024	Claims	1	4,078.16	PO#2024-3357 - Data Services	31827
240601031 Swissphone LLC	499	06/30/2024	Claims	1	71.46	Repairs and shipping for pager	44965
240601032 Systems Design West	500	06/30/2024	Claims	1	1,142.87	Transport Billing	50289
240601033 Tullis, Tim - Reimbursement	501	06/30/2024	Claims	1	810.00	Fire Science Degree Tuition - Reimbursement	25495
240601034 US Bank National	502	06/30/2024	Claims	1	7,224.16	Trainings, Mailings, Flags & case, food Staff meetings, Wildland refresher & Sno-Isle mtg, CPR & BLS cards DC Employment Ads, Level kit install Chief's truck, Bat 51 windshield replacement, Paint	07114
240601035 Vestis Group Services	503	06/30/2024	Claims	1	65.48	Door Mat Cleaning Service	55720



# General Expense Fund Vouchers

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
240601036 WA State DNR	504	06/30/2024	Claims	1	4,960.58	PO# 2024-3305 - Radio Units (3), battery holders (2), BKR cloning (3), and KNG cloning cables (4) cable, (24) batteries	03303
240601037 Yakindo Web Designs, Inc.	505	06/30/2024	Claims	1	135.00	Website maintenance	57643
240601038 Zply Fiber	506	06/30/2024	Claims	1	931.72	Elan Station 51, Phones, Fax, County Elan	55439
Total Vouchers:					54,730.81		

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# 240601001 through# 240601038 \$ 54,730.81



Date: 06/10/2024

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

Commissioner Fox \_\_\_\_\_

Commissioner Geiger \_\_\_\_\_

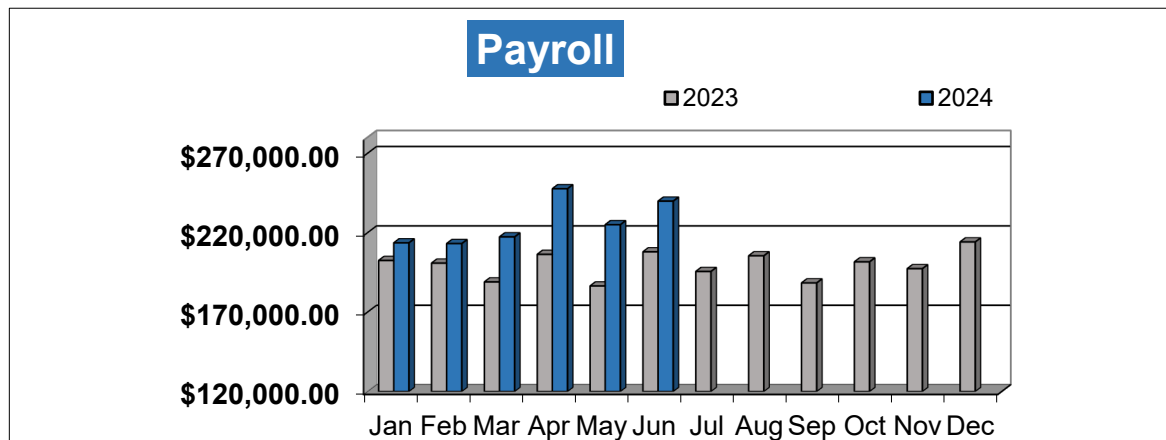
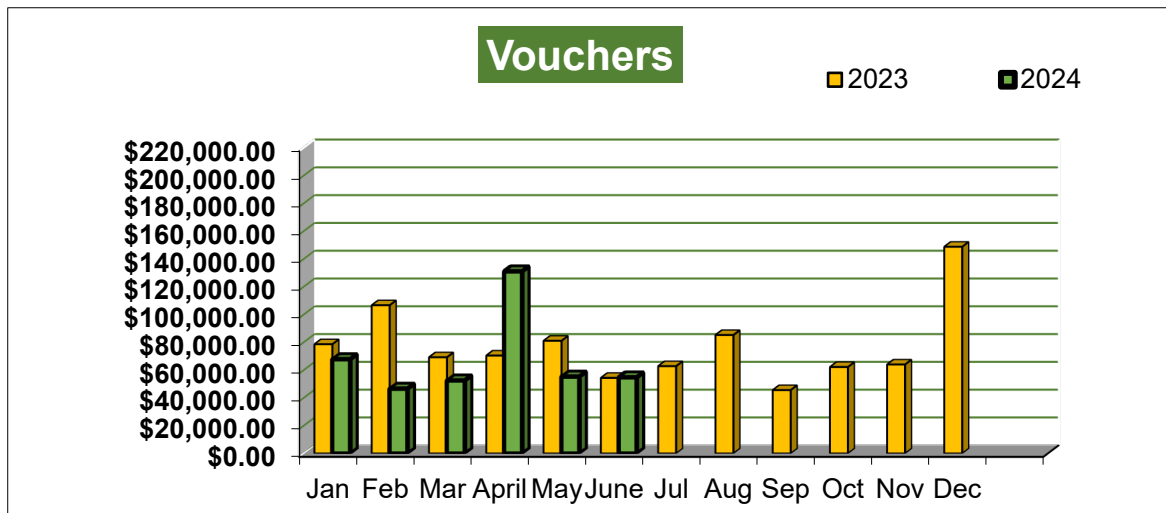
Commissioner Chase \_\_\_\_\_

# 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	\$247,704.55
May	\$81,029.69	\$55,285.94	May	\$186,472.45	\$225,061.50
June	\$54,322.89	\$54,730.81	Jun	\$207,996.97	\$239,894.32
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	
<b>TOTAL</b>	<b>\$928,409</b>	<b>\$407,922</b>	<b>TOTAL</b>	<b>\$2,396,068</b>	<b>\$1,356,886</b>

Includes Manual  
Warrant Clark

<b>2023</b>	<b>Average</b>	<b>\$ 77,367</b>	<b>2023</b>	<b>Average</b>	<b>\$ 199,412</b>
<b>2024</b>	<b>Average</b>	<b>\$ 67,987</b>	<b>2024</b>	<b>Average</b>	<b>\$ 226,148</b>



# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
964	06/30/2024	2024	469	4	ADT Security Corp	41.62	Alarm monitoring services
	522 10 40 09	Professional Services		001 000 522	Expense Fund	41.62	
					Invoice		
					154847274	41.62	
1001	06/30/2024	2024	470	430	AT&T Mobility - First Net	194.88	Cell phones - Apparatus and staff phones
	522 10 40 11	Communications		001 000 522	Expense Fund	194.88	
					Invoice		
					287337997065X5272024	194.88	
1000	06/30/2024	2024	471	10	Amazon Capital Services, Inc	1,814.95	PO#2024-3376, 3362, 3377 - Office supplies, Retirement Luncheon supplies-Clark, Maintenance and Cleaning supplies, Monitors, keyboards and mice for work & report (2), Aid Card Medical Supplies
	522 10 30 21	Office Supplies		001 000 522	Expense Fund	307.14	
	522 10 40 27	Banquet and Functions		001 000 522	Expense Fund	215.35	
	522 20 30 16	Ambulance Supplies (BLS/ALS)		001 000 522	Expense Fund	90.36	
	522 50 30 12	Supplies (cleaning, paper, maint		001 000 522	Expense Fund	787.64	
	594 22 60 02	Computer Hardware - Laptop -		001 000 594	Expense Fund	414.46	
					Invoice		
					17PLGXGR7X94	307.14	
					1XXNKN9Y11C3	215.35	
					1LD4PQTD3LXD	787.64	
					1VJTLH6YG91R	414.46	
					1FD93D4X7NLF	90.36	
993	06/30/2024	2024	472	21	Barmon Lumber, Inc	158.13	Arbored Hole Saw for E51a, (10) 2x2's for forceable entry prop. Supplies for legal postings in Annexation area, Kitchen table suppllies
	522 45 30 13	Training Props/Devices & Suppl		001 000 522	Expense Fund	54.44	
	522 50 30 12	Supplies (cleaning, paper, maint		001 000 522	Expense Fund	90.61	
	522 60 30 06	Apparatus/Equipment Parts & S		001 000 522	Expense Fund	13.08	
					Invoice		

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				683250		13.08	
				684050		54.44	
				684234		59.61	
				685781		31.00	
988	06/30/2024	2024	473	454	Beuschlein, Brandon - Reimbursemen	307.05	PO# 2024-3381-Nozzle Forward Class Fee- Reimbursement
	522 45 40 28				Tuition/Instructors 001 000 522 Expense Fund	307.05	
				Invoice			
				642282366179	BEUSCHL	307.05	
956	06/30/2024	2024	474	385	Bound Tree	305.86	PO# 2024-3371- ALS & BLS Supplies
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	305.86	
				Invoice			
				85351120		305.86	
1006	06/30/2024	2024	475	44	City of Sultan	994.28	Water, Storm Water, and Sewer
	522 50 40 37				Utilities (water, sewer, garbage, 001 000 522 Expense Fund	994.28	
				Invoice			
				CITYOFSULTAN-063024		994.28	
991	06/30/2024	2024	476	50	Comcast	23.59	HD Cable Service
	522 10 40 11				Communications 001 000 522 Expense Fund	23.59	
				Invoice			
				0130273290-063024		23.59	
992	06/30/2024	2024	476	50	Comcast	356.54	Internet and Static IP
	522 10 40 11				Communications 001 000 522 Expense Fund	356.54	
				Invoice			
				0990009264-063024		356.54	

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Total Comcast						380.13	
955	06/30/2024	2024	477	407	EvergreenHealth Kirkland	242.00	Medical Physical - Quijano, C.
	522	10	40	22	Physicals - Exam, UA, Vision, He	242.00	001 000 522 Expense Fund
Invoice							
P1013915941						242.00	
987	06/30/2024	2024	478	453	Friedman, Etta - Reimbursement	940.48	PO# 2024-3380 Reimbursement for Lodging and Nozzle forward class fee in Idaho.
	522	45	40	26	Travel - Meals - Lodging - Recru	633.43	001 000 522 Expense Fund
	522	45	40	28	Tuition/Instructors	307.05	001 000 522 Expense Fund
Invoice							
642080364831-FRIEDMA						307.05	
FRIEDMAN-063024						633.43	
990	06/30/2024	2024	479	107	Grainger	3.82	Remainder of payment from last billing. Tax shortage
	522	50	40	43	Building Repairs and Maintenanc	3.82	001 000 522 Expense Fund
Invoice							
9112910410B						3.82	
954	06/30/2024	2024	480	452	Heidi's Sandwichboard, LLC	2,519.89	PO#2024-3366 -Retirement banquet for DC Clark
	522	10	40	27	Banquet and Functions	2,519.89	001 000 522 Expense Fund
Invoice							
CLARK-063024						2,519.89	
995	06/30/2024	2024	481	120	ISOOutsource	2,972.22	Server Monitoring, Workstation Monitoring, IT services, IT Glue Docu. and Password Software License
	522	10	40	09	Professional Services	2,972.22	001 000 522 Expense Fund
Invoice							

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				CW295970		263.42	
				CW295505		2,708.80	
994	06/30/2024	2024	482	128	Kroesen's Uniform Co.	3,050.71	PO#2024-3339 Uniforms, Wilson and Woolery
	594	22	60	05	Uniforms and Badges	3,050.71	001 000 594 Expense Fund
					Invoice		
					7482	1,243.58	
					7629	1,245.81	
					9586	561.32	
984	06/30/2024	2024	483	139	Life Assist Inc.	6,231.34	PO#2024-3364, 3361, 3370 - ALS and BLS Aid car supplies
	522	20	30	16	Ambulance Supplies (BLS/ALS)	6,231.34	001 000 522 Expense Fund
					Invoice		
					1433800	921.94	
					1433801	3,610.58	
					1432189	58.26	
					1436657	45.23	
					1437773	361.78	
					1436319	1,176.30	
					1440863	57.25	
960	06/30/2024	2024	484	141	Lighthouse - Lynnwood (1)	75.18	Class A dress shirt - Chief Johnson
	594	22	60	05	Uniforms and Badges	75.18	001 000 594 Expense Fund
					Invoice		
					A320451	75.18	
1002	06/30/2024	2024	485	175	NRS	43.59	Wrist Gasket Replacement for Water Rescue Gear - Williams
	522	60	40	12	Equipment Maintenance and Re	43.59	001 000 522 Expense Fund
					Invoice		
					1377876	43.59	

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
958	06/30/2024	2024	486	159	National Testing Network	500.00	Annual Renewal
	522 10 40 09				Professional Services	500.00	001 000 522 Expense Fund
					Invoice		
					15276	500.00	
1005	06/30/2024	2024	487	400	O'Reilly	91.61	CH 51 apparatus Supplies - Cargo Straps, DEF Fluid (5 Gallons)
	522 60 30 06				Apparatus/Equipment Parts & S	91.61	001 000 522 Expense Fund
					Invoice		
					5944-184486	43.63	
					5944-187022	47.98	
997	06/30/2024	2024	488	189	Paladin Background Screening	108.00	Background and License check - Schmekel, Tristan and Anthony Counts
	522 10 40 03				Background Screenings	108.00	001 000 522 Expense Fund
					Invoice		
					5815	108.00	
1003	06/30/2024	2024	489	192	Petro Card Systems Inc.	1,893.67	Fuel apparatus
	522 20 30 15				Diesel and Gasoline	1,893.67	001 000 522 Expense Fund
					Invoice		
					C470025	1,893.67	
986	06/30/2024	2024	490	201	Puget Sound Energy/Payment Pro.	137.82	Heat Apparatus Bay Station 52
	522 50 40 37				Utilities (water, sewer, garbage,	137.82	001 000 522 Expense Fund
					Invoice		
					23513217-063024	137.82	
998	06/30/2024	2024	491	207	Republic Services	203.10	Garbage, Dumpster, and Recycling Services

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo	
522 50 40 37	Utilities (water, sewer, garbage,	001 000 522	Expense Fund			203.10		
	Invoice							
				0197-003354297		203.10		
983	06/30/2024	2024	492	216	SeaWestern	116.96	Structural Firefighting Gloves XSmall (1)	
594 22 60 09	Firefighting Safety Gear	001 000 594	Expense Fund			116.96		
	Invoice							
				32878		116.96		
985	06/30/2024	2024	493	224	SnoCo 911	7,864.01	Managed Laptop lease, Broadband, Maintenance fees	
522 10 40 11	Communications	001 000 522	Expense Fund			384.14		
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			85.18		
591 28 70 01	Leases	001 000 591	Expense Fund			647.93		
	Invoice							
				7260A		647.93		
				7260B		384.14		
				7260C		61.71		
				7243		85.18		
				7204		6,685.05		
963	06/30/2024	2024	494	233	SnoCo PUD	3,528.17	Electricity Station 51 and 52, area lighting and balance due from May, input error.	
522 50 40 37	Utilities (water, sewer, garbage,	001 000 522	Expense Fund			3,508.45		
522 50 40 37	Utilities (water, sewer, garbage,	001 000 522	Expense Fund			19.72		
	Invoice							
				162013102		159.00		
				139116937B		1,715.52		
				132625980		9.86		
				106250012		9.86		
				162024624		1,633.93		

# ACCOUNTS PAYABLE PAID

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1007	06/30/2024	2024	495	237	Snure Law Office, PSC	496.00	Legal Services
	522	10	40	09	Professional Services	496.00	001 000 522 Expense Fund
					Invoice		
					SNURE063024	496.00	
965	06/30/2024	2024	496	241	Springbrook Holding Co. LLC	55.00	Professional Services to integrate Vector with Springbrook payroll
	522	10	40	09	Professional Services	55.00	001 000 522 Expense Fund
					Invoice		
					TM-INV-000545B	55.00	
1008	06/30/2024	2024	497	242	Stericycle, Inc. (Shred-it)	40.91	Sharps disposal
	522	10	40	09	Professional Services	40.91	001 000 522 Expense Fund
					Invoice		
					8007311754	40.91	
957	06/30/2024	2024	498	374	Stryker	4,078.16	PO#2024-3357 - Data Services
	522	10	40	09	Professional Services	4,078.16	001 000 522 Expense Fund
					Invoice		
					9206191277	4,078.16	
962	06/30/2024	2024	499	249	Swissphone LLC	71.46	Repairs and shipping for pager
	522	60	40	12	Equipment Maintenance and Re	71.46	001 000 522 Expense Fund
					Invoice		
					SI310674	71.46	
959	06/30/2024	2024	500	250	Systems Design West	1,142.87	Transport Billing
	522	70	41	35	Medical Billing (\$23.50 + .50 Po:	1,142.87	001 000 522 Expense Fund

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
				20240751		1,142.87	
989	06/30/2024	2024	501	260	Tullis, Tim - Reimbursement	810.00	Fire Science Degree Tuition - Reimbursement
	522 45 40 28				Tuition/Instructors	810.00	001 000 522 Expense Fund
Invoice							
				HIS-1301-TULLIS		810.00	
981	06/30/2024	2024	502	266	US Bank National	7,224.16	Trainings, Mailings, Flags & case, food Staff meetings, Wildland refresher & Sno-Isle mtg, CPR & BLS cards DC Employment Ads, Level kit install Chief's truck, Bat 51 windshield replacement, Paint
	522 10 30 01				Postage - Tax - Shipping	36.83	USPS Dry suit return, mailings
	522 10 40 09				Professional Services	1,054.00	PO#2024-3374,3375 - Daily Dispatch, International Assoc. of Fire Chiefs - DC Employment ad
	522 10 40 27				Banquet and Functions	159.61	Food and Ice for Sno-Isle Commissioner Meeting
	522 20 10 12				Employee Incentives	1,605.77	PO#2024-3359-3365 Carrot Top Industries, 4 imprint, Cotton Flag and case, Logo padfoillios (40)
	522 41 31 01				CPR & First Aid Cards	564.06	PO#2024-3363- Newcastle Training Centers, AHA First Aid CPR AED cards (23) AHA BLS ecards (16)
	522 45 40 26				Travel - Meals - Lodging - Recru	259.35	Sultan Bakery, Fred Meyer - Food for staff meetings and Wildland refresher training
	522 45 40 28				Tuition/Instructors	1,120.28	PO#2024-3352 & 3356 Neonatal resuscitation course, IFSAC fire Inst.2, AHA instruc., AHA PALS, Firehouse leadership, AFV Emergency Responder, training (8)
	522 50 40 40				Building Repairs and Maintenanc	48.99	Lowes - paint supplies
	522 50 40 43				Building Repairs and Maintenanc	414.93	Carrot- Top Industries - 4 polyester U.S. flags for Station flag poles
	522 60 40 23				Apparatus Maintenance (Non-Ir	1,960.34	Leveling kit install for Chief's Truck & BAT 51 windshield replacement
Invoice							
				A-USBANK063024		1,120.28	
				B-USBANK063024		36.83	
				C-USBANK063024		1,605.77	
				D-USBANK063024		414.93	
				E-USBANK063024		159.61	
				F-USBANK063024		564.06	

# ACCOUNTS PAYABLE PAID

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					G-USBANK063024	259.35	
					H-USBANK063024	1,054.00	
					I-USBANK063024	1,960.34	
					J-USBANK063024	48.99	
996	06/30/2024	2024	503	450	Vestis Group Services	65.48	Door Mat Cleaning Service
	522	10	40	09	Professional Services	65.48	
					001 000 522 Expense Fund		
					Invoice		
					6560384716	16.37	
					6560380631	16.37	
					6560387632	16.37	
					6560391624	16.37	
961	06/30/2024	2024	504	275	WA State DNR	4,960.58	PO# 2024-3305 - Radio Units (3), battery holders (2), BKR cloning (3), and KNG cloning cables (4) cable, (24) batteries
	594	22	60	09	Firefighting Safety Gear	4,960.58	
					001 000 594 Expense Fund		
					Invoice		
					0018023383	4,949.86	
					0014307371	10.72	
982	06/30/2024	2024	505	390	Yakindo Web Designs, Inc.	135.00	Website maintenance
	522	10	40	09	Professional Services	135.00	
					001 000 522 Expense Fund		
					Invoice		
					2032	135.00	
999	06/30/2024	2024	506	298	ZiPLY Fiber	931.72	Elan Station 51, Phones, Fax, County Elan
	522	10	40	11	Communications	931.72	
					001 000 522 Expense Fund		
					Invoice		
					360-188-0051-063024	931.72	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 13:33:13 Date: 06/06/2024

06/01/2024 To: 06/30/2024

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
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						Total:	54,730.81
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Fund

						001 Expense Fund	54,730.81
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This report has been reviewed by:

Cathy Barth

06/06/2024

Signature & Title

Date

Lynene Young

06/06/2024

Signature & Title

Date

REMARKS:

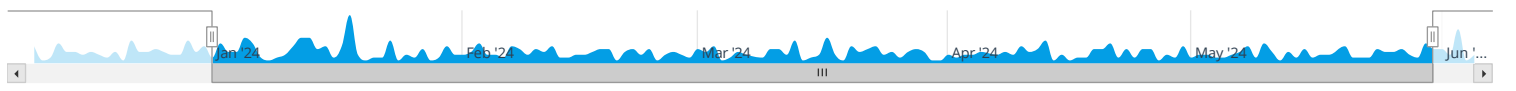
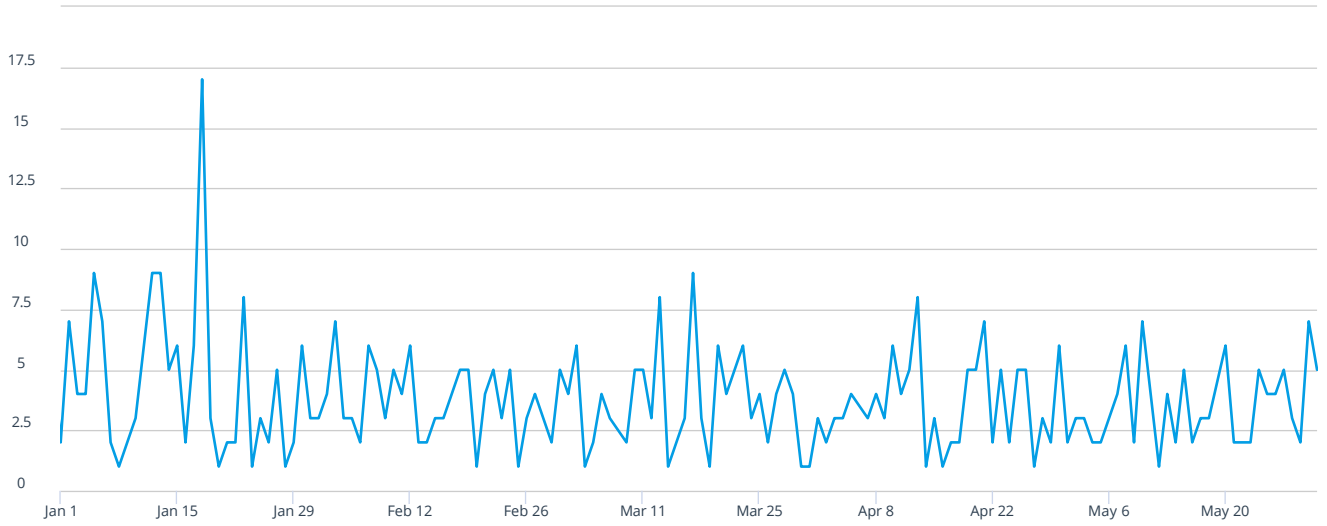
Custom ▾ Jan 1, 2024 - May 31, 2024 ▾

**37%**  
**FIRE**  
 Percentage of Total Incidents

**63%**  
**EMS**  
 Percentage of Total Incidents

**568**  
**INCIDENTS**  
 In Selected Time Slice

**152**  
**DAYS**  
 In Selected Time Slice



Counts | % Rows | % Columns | % All

	Jan '24	Feb '24	Mar '24	Apr '24	May '24	Jun '24	Jul '24	Aug '24	Sep '24	Oct '24	Nov '24	Dec '24	Jan '25	Total
(10) Fire, other	2			1										3
(11) Structure Fire		3	1	4	1									9
(14) Natural vegetation fire		2		1	2									5
(15) Outside rubbish fire		1		2										3
(30) Rescue, emergency medical call (EMS), other		2												2
(32) Emergency medical service (EMS) incident	82	63	72	68	68									353
(36) Water or ice-related rescue			1											1
(38) Rescue or EMS standby				1										1
(40) Flammable gas or liquid condition, other	1													1
(41) Combustible/f... spills & leaks		1	1											2
(44) Electrical wiring/equipm.. problem	9	3		1										13
(50) Service call, other	4	6		2	3									15
(51) Person in distress	1			1										2
(52) Water problem	3													3
(53) Smoke, odor problem	1	1												2

	Jan '24	Feb '24	Mar '24	Apr '24	May '24	Jun '24	Jul '24	Aug '24	Sep '24	Oct '24	Nov '24	Dec '24	Jan '25	Total
(55) Public service assistance	4	1	2	2	1									10
(56) Unauthorized burning	5	2	6	4	3									20
(60) Good intent call, other					1									1
(61) Dispatched and canceled en route	21	17	24	15	15									92
(62) Wrong location, no emergency found	1	1	1	2	2									7
(63) Controlled burning	1													1
(70) False alarm and false call, other	3	3	2	1	5									14
(73) System or detector malfunction			1											1
(74) Unintentional system/detect... operation (no fire)	2		1		4									7
Total	140	106	112	105	105									568



## Open Issues/Actions

Date Last Visited	<b>OPEN ISSUES</b>	Action Taken	Priority
Date Last Visited	<b>TABLED OR POSTPONED ISSUES</b>	Action Taken	
05/22/23	Mitigation Fees - Growth Planning	In progress	
Date Last Visited	<b>CLOSED ISSUES</b> - Items will be removed 5 years after the date last visted.	Action Taken	
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	