

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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



July 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 June 10, 2024
- 2) Approval of Minutes of June 25, 2024
- 3) Approval of Payroll July 2024 = \$177,285.91
- 4) Approval of Manual Warrant Wilson, S. (Overtime not paid previous month) =\$579.20
- 5) Approval of Expense Fund Vouchers #240701001 - #240701036 July 2024 = \$76,114.85
- 6) Approval of Capital Project Fund Vouchers #240702001 - #240702001 July 2024= \$36,566.98

CHIEF'S REPORT- To be presented

REPORTS

Payroll & Vouchers - Chart
Accounts Payable and Capital Projects Payable – July 2024
Fire District #5 Calls

OLD BUSINESS

Open Issues / Actions

NEW BUSINESS

INFORMATIONAL

Records Requests

COMMISSIONER COMMENTS

ADJOURN



Board of Commissioners Meeting Minutes

June 10, 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 and District Secretary Cathy Barth were present. Deputy Chief Fulcher attended remotely. Members of the public were in attendance.

Public Hearing Regarding Annexation Properties - Commissioner Fox opened the hearing. Members of the public were invited to speak.

Diana Willadsen and Jessica Peterson stated their desire to see the annexation process proceed. The Public hearing was adjourned at 7:06 p.m.

Additions to Agenda – None.

Public/Staff Comments –

Commissioner Geiger asked that the payroll be pulled from the Consent Agenda.

Consent Agenda -

Approval of Special Meeting Minutes for May 2, 2024

Approval of Minutes for May 13, 2024

Approval of Minutes for May 28, 2024

Approval of Special Meeting Minutes May 31, 2024

Approval of Manual Warrant Sick/Vacation Pay out – Scott Clark \$45,095.65

Approval of Expense Fund Vouchers #240601001 - #240601038 June 2024 = \$54,730.81

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

Item pulled: June 2024 Payroll = \$19,798.67

A motion to approve the June 2024 Payroll = \$19,798.67 as presented, was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

Chief's Report – See attached.

Commissioner Fox inquired about the status of hiring for the Deputy Chief position. Chief Johnson stated that the application period was still open for the Deputy Chief position, and that there are currently five applicants. He reported that he is ready to assign testing for the paramedic position. He informed the Commissioners that Jacob Perkins has accepted the Firefighter position and began working on June 1st as a full-time firefighter.

Commissioner Geiger asked Chief Johnson if there were any updates on the wildfire signage. Chief Johnson responded that he has been looking at various locations and has some good ideas. Commissioner Geiger inquired about the documentation for the distribution of the Narcan leave behind kits. Chief Johnson replied that a Red Cap online survey must be completed for the issued kits.

Commissioner Geiger asked if a person that received a kit at the CPR class and needed an additional one in the future, would one be furnished to them. Chief Johnson stated yes, but he was not sure about walk ins that had not received previous training, he will speak to the Department of Health for direction.



Board of Commissioners Meeting Minutes

June 10, 2024

Chief's Report – See attached.

Commissioner Chase asked Chief Johnson if the resource information provided in the kit could be posted to our website and/or a link to the oversight committee. Chief Johnson replied that he would post the resource information and a link to Snohomishoverdoseprevention.com.

Old Business – Chief Johnson had no updates on the mitigation plan.

Open Issues/Actions – No new actions.

New Business –

Commissioner Fox reported on the Sno- Isle Commissioner meeting he recently attended.

Commissioner Comments –

Commissioner Fox thanked the staff for holding a flag ceremony in honor of Deputy Chief Clark's retirement from the District. He felt it went very well. He also commented that Emmy Duros's retirement speech was one of the best he had ever heard.

Commissioner Geiger commented that he felt the flag presentation was very well done, he extended his appreciation to everyone involved.

Commissioner Chase also praised Emmy for her speech and hearing others speak so well of Deputy Chief Clark was good to hear. It was a nice way to celebrate a distinguished career.

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 7:25 p.m.

Cathy Barth
District Secretary



Board of Commissioners Meeting Minutes

June 24, 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 Chase, Chief Johnson, District Secretary, Cathy Barth, were present. Commissioner Geiger was in attendance via Zoom video conferencing. Members of the on duty staff were present.

Additions to Agenda – Chief Johnson asked that an annexation petition be added to the agenda. Commissioner Fox added the petition to New Business. Commissioner Fox added to Old Business a brief discussion about the District 4 Commissioner meeting he recently attended.

Public Comments – None.

Consent Agenda –

Agency Benefits for June 2024 – \$42,636.63

A motion to approve **June 2024 Agency Benefits \$42,636.63**, was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Chief's Report – See Attached

Commissioner Geiger inquired if there was an update to the sign placement for the Smokey the Bear signs. Chief Johnson stated that he was unable to get that information together for this meeting. He has the potential sights mapped out and will bring the map to the next meeting.

Commissioner Chase inquired when the next quarterly newsletter would be mailed. Chief Johnson replied that he hopes to have it sent this week. Commissioner Chase suggested that a little blurb about fall prevention be added to the newsletter.

Old Business –

Open Issues/Actions – No new actions were added.

Discussion about District 4 Commissioners meeting - Commissioner Fox reviewed the reason as understood, by District 5 Commissioners, for the District 4 meetings. He commented that he could attend the District 4 meetings with no intention of speaking on behalf of the Commissioners or District. He would appear as a representative for our jurisdiction and offer information about what the Sno-Isle Commissioners Association can provide.

The Commissioners discussed concerns regarding operational versus legislative decisions and the avenues being taken by the group at the meetings. Chief Johnson stated that although the lines blur occasionally they are being redirected and set on the correct path.

The Commissioners felt that preparation of an agenda for better meeting structure would be helpful and provide a better avenue for Commissioner participation.

New Business –

Department of Natural Resources (DNR) – Forestland Response Agreement

A motion to authorize the District's participation in the agreement and delegate Chief Johnson to sign the agreement was made by Commissioner Chase, seconded by Commissioner Geiger, and passed unanimously.



Board of Commissioners Meeting Minutes

June 24, 2024

New Business –

PO# 2024-3387 – Kitsap Tractor & Equipment

Chief Johnson shared the reason for the purchase and information about the tractor mower with the Commissioners.

A motion to approve **PO# 2024-3387** for **Tractor/Mower with attachments** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

PO# 2024-3390 – U.S. Fire Equipment LLC

Chief Johnson presented the Commissioners with information about the need for a replacement tank for Tender 51.

A motion to approve **PO# 2024-3390** for **Poly Tank for Tender 51** was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

Annexation Petition from Lake Bronson – Chief Johnson shared with the Commissioners which parcels are petitioning for annexation plus the possible annexation of properties owned by the City, PUD, DNR and Mr. Barlow, a landowner in the vicinity. Also discussed were what lands would need to be annexed in to create a contiguous border within the Fire District response area.

The annexation petition was discussed. The Board assigned Chief Johnson to contact the above-mentioned parties regarding the annexation and the possibility of including them in the process.

Commissioner Comments –

Commissioner Fox commented that this was a great meeting, several important issues were discussed and several things accomplished. Thank you to staff.

Commissioner Geiger thanked Firefighter/EMT Chris Shroy for his service.

He commented that he was proud of how the district is moving forward, the work being done and issues being tackled. He mentioned that he was pleased with the approach being taken with regard to the annexation process, and care being taken with the landowners, leaving them to their own choices. He added that he is proud of the staff.

Commissioner Chase reported that she recently had an opportunity to speak with a resident about their concerns living in River King Estates and not being in the Fire District borders. Commissioner Chase recognized this and stated that due to this, River King Estates is in a low priority response area and that usually means higher insurance rates for residents of that community as well. She suggested they speak to Chief Johnson if they have questions about annexation.

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 8:17 p.m.

Cathy Barth
District Secretary

7/31/2024	Adespya, Andrey S	REGULAR (\$ AMT)		113.75	J000579	1100
7/31/2024	Adespya, Andrey S	REGULAR (HRS)	6.5		J000579	100
7/31/2024	Araujo, Joseph A	REGULAR (\$ AMT)		2152.92	J142480	1100
7/31/2024	Araujo, Joseph A	REGULAR (HRS)	84		J142480	100
7/31/2024	Ashby, Hunter B	REGULAR (\$ AMT)		341.25	J000572	1100
7/31/2024	Ashby, Hunter B	REGULAR (HRS)	19.5		J000572	100
7/31/2024	Barth, Cathy L	HOLIDAY PAY (AMT\$) RET ELIG		312.2	J868267	1300
7/31/2024	Barth, Cathy L	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	7		J868267	300
7/31/2024	Barth, Cathy L	REGULAR (\$ AMT)		5493.38	J868267	1100
7/31/2024	Barth, Cathy L	REGULAR (HRS)	123.17		J868267	100
7/31/2024	Barth, Cathy L	Sick Used \$ (earnings)		312.2	J868267	1805
7/31/2024	Barth, Cathy L	Sick Used Hrs (hours)	7		J868267	805
7/31/2024	Bertholf, Ron A	REGULAR (\$ AMT)		9593.4	J294584	1100
7/31/2024	Bertholf, Ron A	REGULAR (HRS)	240		J294584	100
7/31/2024	Bertholf, Ron A	OT @ 1.5 (\$ AMT)		1669.64	J294584	1640
7/31/2024	Bertholf, Ron A	OT @ 1.5 (HRS)	24.75		J294584	640
7/31/2024	Beuschlein, Brandon J	REGULAR (\$ AMT)		2947.45	J000239	1100
7/31/2024	Beuschlein, Brandon J	REGULAR (HRS)	115		J000239	100
7/31/2024	Beuschlein, Brandon J	REGULAR (\$ AMT)		75	J000239	1100
7/31/2024	Bingham, Steven A	REGULAR (\$ AMT)		6656	J523056	1100
7/31/2024	Bingham, Steven A	REGULAR (HRS)	216		J523056	100
7/31/2024	Bingham, Steven A	OT @ 1.5 (\$ AMT)		140.4	J523056	1640
7/31/2024	Bingham, Steven A	OT @ 1.5 (HRS)	3		J523056	640
7/31/2024	Bural, Brent R	REGULAR (\$ AMT)		2762.38	J000319	1100
7/31/2024	Bural, Brent R	REGULAR (HRS)	143.5		J000319	100
7/31/2024	Bural, Brent R	REGULAR (\$ AMT)		306	J000319	1100
7/31/2024	Corn, Justin G	HOLIDAY PAY (AMT\$) RET ELIG		508.32	J606689	1300
7/31/2024	Corn, Justin G	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12		J606689	300
7/31/2024	Corn, Justin G	REGULAR (\$ AMT)		2033.28	J606689	1100
7/31/2024	Corn, Justin G	REGULAR (HRS)	96		J606689	100
7/31/2024	Corn, Justin G	REGULAR (\$ AMT)		75	J606689	1100
7/31/2024	Duros, Emily C	REGULAR (\$ AMT)		8694.4	J917286	1100
7/31/2024	Duros, Emily C	REGULAR (HRS)	132		J917286	100
7/31/2024	Duros, Emily C	OT @ 1.5 (\$ AMT)		794.82	J917286	1640
7/31/2024	Duros, Emily C	OT @ 1.5 (HRS)	13		J917286	640
7/31/2024	Fox, Steve C	REGULAR (\$ AMT)		644	J538669	1100
7/31/2024	Friedman, Etta R	HOLIDAY PAY (AMT\$) RET ELIG		308	J000529	1300
7/31/2024	Friedman, Etta R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8		J000529	300
7/31/2024	Friedman, Etta R	REGULAR (\$ AMT)		3017.44	J000529	1100
7/31/2024	Friedman, Etta R	REGULAR (HRS)	156.75		J000529	100
7/31/2024	Friedman, Etta R	REGULAR (\$ AMT)		150	J000529	1100
7/31/2024	Fulcher, Jim A	REGULAR (\$ AMT)		6581.47	J482503	1100
7/31/2024	Fulcher, Jim A	REGULAR (HRS)	114.67		J482503	100
7/31/2024	Geiger, Kelly M	REGULAR (\$ AMT)		322	J994315	1100
7/31/2024	Gonzalez, Saul P	HOLIDAY PAY (AMT\$) RET ELIG		693	J000406	1300
7/31/2024	Gonzalez, Saul P	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	18		J000406	300
7/31/2024	Gonzalez, Saul P	REGULAR (\$ AMT)		1963.5	J000406	1100
7/31/2024	Gonzalez, Saul P	REGULAR (HRS)	102		J000406	100
7/31/2024	Gonzalez, Saul P	REGULAR (\$ AMT)		75	J000406	1100
7/31/2024	Gwilt, Jason D	REGULAR (\$ AMT)		9543.4	J392317	1100
7/31/2024	Gwilt, Jason D	REGULAR (HRS)	168		J392317	100
7/31/2024	Gwilt, Jason D	HOLIDAY PAY (AMT\$) RET ELIG		1610.4	J392317	1300
7/31/2024	Gwilt, Jason D	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J392317	300
7/31/2024	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		3522.75	J392317	1640
7/31/2024	Gwilt, Jason D	OT @ 1.5 (HRS)	52.5		J392317	640
7/31/2024	Johnson, Seth R	REGULAR (\$ AMT)		13993	J000204	1100
7/31/2024	Johnson, Seth R	REGULAR (HRS)	173.33		J000204	100
7/31/2024	Olson, Christopher S	REGULAR (\$ AMT)		8236.8	J000372	1100

7/31/2024	Olson, Christopher S	REGULAR (HRS)	204	J000372	100
7/31/2024	Olson, Christopher S	OT @ 1.5 (\$ AMT)		2200.96 J000372	1640
7/31/2024	Olson, Christopher S	OT @ 1.5 (HRS)	38	J000372	640
7/31/2024	Perkins, Jacob P	REGULAR (\$ AMT)		6656 J000468	1100
7/31/2024	Perkins, Jacob P	REGULAR (HRS)	168	J000468	100
7/31/2024	Perkins, Jacob P	HOLIDAY PAY (AMT\$) RET ELIG		1123.2 J000468	1300
7/31/2024	Perkins, Jacob P	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J000468	300
7/31/2024	Perkins, Jacob P	OT @ 1.5 (\$ AMT)		795.6 J000468	1640
7/31/2024	Perkins, Jacob P	OT @ 1.5 (HRS)	17	J000468	640
7/31/2024	Peters, Bryce M	REGULAR (\$ AMT)		210 J000577	1100
7/31/2024	Peters, Bryce M	REGULAR (HRS)	12	J000577	100
7/31/2024	Peterson, Scott W	HOLIDAY PAY (AMT\$) RET ELIG		922.68 J917174	1300
7/31/2024	Peterson, Scott W	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	18	J917174	300
7/31/2024	Peterson, Scott W	REGULAR (\$ AMT)		3601.02 J917174	1100
7/31/2024	Peterson, Scott W	REGULAR (HRS)	140.5	J917174	100
7/31/2024	Peterson, Scott W	REGULAR (\$ AMT)		150 J917174	1100
7/31/2024	Peterson, Trevor P	REGULAR (\$ AMT)		1277.5 J000531	1100
7/31/2024	Peterson, Trevor P	REGULAR (HRS)	73	J000531	100
7/31/2024	Quijano, Carter J	HOLIDAY PAY (AMT\$) RET ELIG		420 J000571	1300
7/31/2024	Quijano, Carter J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12	J000571	300
7/31/2024	Quijano, Carter J	REGULAR (\$ AMT)		2576.88 J000571	1100
7/31/2024	Quijano, Carter J	REGULAR (HRS)	147.25	J000571	100
7/31/2024	Quijano, Carter J	REGULAR (\$ AMT)		150 J000571	1100
7/31/2024	Robbins, Kyle A	REGULAR (\$ AMT)		630 J000578	1100
7/31/2024	Robbins, Kyle A	REGULAR (HRS)	36	J000578	100
7/31/2024	Shroy, Chris M	ACTING PAY (\$AMT) RET ELIG		131.04 J396477	1125
7/31/2024	Shroy, Chris M	OT @ 1.5 (\$ AMT)		600.8 J396477	1640
7/31/2024	Shroy, Chris M	OT @ 1.5 (HRS)	10	J396477	640
7/31/2024	Shroy, Chris M	REGULAR (HRS)	48	J396477	100
7/31/2024	Shroy, Chris M	Sick Leave Payoff		6873.78 J396477	1825
7/31/2024	Shroy, Chris M	Sick Leave Payoff Hrs	171.63	J396477	825
7/31/2024	Shroy, Chris M	Sick Used Hrs (hours)	48	J396477	805
7/31/2024	Shroy, Chris M	Vacation Payoff		2893.61 J396477	1925
7/31/2024	Shroy, Chris M	Vacation Payoff Hrs	72.25	J396477	925
7/31/2024	Tonkin, Steven L L	HOLIDAY PAY (AMT\$) RET ELIG		338.28 J464448	1300
7/31/2024	Tonkin, Steven L L	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6	J464448	300
7/31/2024	Tonkin, Steven L L	REGULAR (\$ AMT)		4348.31 J464448	1100
7/31/2024	Tonkin, Steven L L	REGULAR (HRS)	154.25	J464448	100
7/31/2024	Tonkin, Steven L L	REGULAR (\$ AMT)		150 J464448	1100
7/31/2024	Tullis, Tim N	REGULAR (\$ AMT)		9593.4 J182317	1100
7/31/2024	Tullis, Tim N	REGULAR (HRS)	144	J182317	100
7/31/2024	Tullis, Tim N	OT @ 1.5 (\$ AMT)		236.11 J182317	1640
7/31/2024	Tullis, Tim N	OT @ 1.5 (HRS)	3.5	J182317	640
7/31/2024	Williams, Jeff T	REGULAR (\$ AMT)		8445 J458133	1100
7/31/2024	Williams, Jeff T	REGULAR (HRS)	192	J458133	100
7/31/2024	Williams, Jeff T	ACTING PAY (\$AMT) RET ELIG		131.04 J458133	1125
7/31/2024	Williams, Jeff T	OT @ 1.5 (\$ AMT)		4068.22 J458133	1640
7/31/2024	Williams, Jeff T	OT @ 1.5 (HRS)	68.5	J458133	640
7/31/2024	Wilson, Samantha M	REGULAR (\$ AMT)		8236.8 J000568	1100
7/31/2024	Wilson, Samantha M	REGULAR (HRS)	192	J000568	100
7/31/2024	Wilson, Samantha M	HOLIDAY PAY (AMT\$) RET ELIG		1390.08 J000568	1300
7/31/2024	Wilson, Samantha M	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J000568	300
7/31/2024	Wilson, Samantha M	OT @ 1.5 (\$ AMT)		376.48 J000568	1640
7/31/2024	Wilson, Samantha M	OT @ 1.5 (HRS)	6.5	J000568	640
7/31/2024	Woolery, Sean R	REGULAR (\$ AMT)		7321.6 J000567	1100
7/31/2024	Woolery, Sean R	REGULAR (HRS)	210	J000567	100
7/31/2024	Young, Lynene J	HOLIDAY PAY (AMT\$) RET ELIG		187.2 J774771	1300
7/31/2024	Young, Lynene J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6	J774771	300

7/31/2024 Young, Lynene J	REGULAR (\$ AMT)		3575.21 J774771	1100
7/31/2024 Young, Lynene J	REGULAR (HRS)	114.59	J774771	100
7/31/2024 Young, Lynene J	Sick Used \$ (earnings)		187.2 J774771	1805
7/31/2024 Young, Lynene J	Sick Used Hrs (hours)	6	J774771	805
7/31/2024 Zuanich, Luke R	REGULAR (\$ AMT)		1845.36 J925872	1100
7/31/2024 Zuanich, Luke R	REGULAR (HRS)	72	J925872	100

MANUAL WARRANT REQUEST

Employee Name	Samantha Wilson
Employee ID #	J000568
Dept / Subdept	Firefighter/Paramedic

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	07/03/2024	10	\$57.92	\$579.20	
LTC - EE	PC 6370/58345	07/03/2024				
LEOFF - EE	PC 3780 /	07/03/2024	10	\$49.41		
LEOFF - ER	PC 4780 /	07/03/2024	10	\$30.81		
TOTAL GROSS					\$579.20	

Reason for Special Pay:	10 hours of overtime pay missed on June paycheck
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Approved by: 

 (Department Head or Authorized Payroll signature)

Date of Request: 07/03/2024

Date Pay Required: 07/10/2024 (or earlier if possible)

Please Call: _____

Check will be picked up by employee, please call: _____

Other Instructions: Please - _____

Ext: _____ When ready

Ext: _____ When ready

Email I.young@snofire5.org when ready, and

Mail to: **Snohomish County Fire District #5**
32905 Cascade View Drive
Sultan, WA 98294

General Expense Fund July 2024

Snohomish County Fire District 5

Time:

13:31:59 Date: 07/05/2024

07/01/2024 To: 07/31/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
240701001 ADT Security Corp	568	07/01/2024	Claims	1	41.62	Alarm monitoring system	57429
240701002 AT&T Mobility - First Net	569	07/01/2024	Claims	1	567.85	Apparatus Cell phones	28866
240701003 Airgas-Norpac USA LLC	570	07/01/2024	Claims	1	63.41	Oxygen - ALS/BLS Supplies	44942
240701004 Amazon Capital Services, Inc	571	07/01/2024	Claims	1	1,215.41	PO# 2024-3394, 2024-3391,2024-3388	54548
240701005 Barmon Lumber, Inc	572	07/01/2024	Claims	1	87.92	Supplies for HC 51, Weed killer for Station 51	00345
240701006 Beuschlein, Brandon - Reimbursement	573	07/01/2024	Claims	1	635.20	PO#2024-3379 - Reimbursement for Hotel in Idaho during Nozzle Forward Training class.	59353
240701007 City of Sultan	574	07/01/2024	Claims	1	1,179.51	Water, Storm water and sewer	02960
240701008 Comcast	575	07/01/2024	Claims	1	380.13	HD Services- Internet and static IP	37809
240701009 ESO Solutions, Inc	576	07/01/2024	Claims	1	447.13	Handtevy to EHR Intergration	40870
240701010 EvergreenHealth Kirkland	577	07/01/2024	Claims	1	726.00	Medical Physicals - Recruit Schmekel, T. and Counts, A., FF Perkins, J.	22898
240701011 Firecom Corporation	578	07/01/2024	Claims	1	190.93	Repair of radio	06970
240701012 Friedman, Etta - Reimbursement	579	07/01/2024	Claims	1	307.05	PO#2024-3380 - Reimbursement of Nozzle Forward class in Idaho - First check issued 2193104 had to be voided due to payment on her personal card problem & Clark, S. credit card used for the purchase.	59354
240701013 Fulcher, Jim - Reimbursements	580	07/01/2024	Claims	1	101.70	Food for PEER support class on 06/29 & 6/30/24	07243
240701014 Hill Street Cleaners, Inc.	581	07/01/2024	Claims	1	97.33	Dry cleaning and mending services	29986
240701015 ISOOutsource	582	07/01/2024	Claims	1	3,501.66	IT services and professional workstation monitoring	45596
240701016 Life Assist Inc.	583	07/01/2024	Claims	1	3,531.73	PO#2024-3393 ALS/BLS medical supplies	05604
240701017 Lighthouse Uniform Co.	584	07/01/2024	Claims	1	75.18	Class A Dress Shirt Chief - Resubmitted to County as they cancelled the first submission.	47019
240701018 Napa Auto Parts (Monroe)	585	07/01/2024	Claims	1	7.80	Zip ties for HC 51	45733

General Expense Fund July 2024

Snohomish County Fire District 5

Time:

13:31:59 Date: 07/05/2024

07/01/2024 To: 07/31/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
240701019 O'Reilly	586	07/01/2024	Claims	1	199.20	Parts for HC51, oil, car wash soap, parts for E51a, wipers for A51, grease, battery charger CH51	06777
240701020 Pacer Propane	587	07/01/2024	Claims	1	1,146.21	Propane Station 51	55953
240701021 Petro Card Systems Inc.	588	07/01/2024	Claims	1	2,148.41	Fuel Apparatus	02383
240701022 Puget Sound Energy/Payment Pro.	589	07/01/2024	Claims	1	12.28	Heating Station #52	05661
240701023 Republic Services	590	07/01/2024	Claims	1	203.10	Garbage, dumpster and recycle services	45967
240701024 SnoCo 911	591	07/01/2024	Claims	1	7,861.07	Laptop Lease and services, Dispatch services, EPCR Reporting	53120
240701025 SnoCo PUD	592	07/01/2024	Claims	1	1,576.40	304 Alder Station 52, Area lighting, 32905 Cascade View Dr. Station 51	02827
240701026 Sound Publishing Inc.	593	07/01/2024	Claims	1	105.84	Public Hearing announcement (June 10th)	27307
240701027 Stericycle, Inc. (Shred-it)	594	07/01/2024	Claims	1	10.36	Sharps Disposal	55135
240701028 Systems Design West	595	07/01/2024	Claims	1	1,057.60	Transport Billing	50289
240701029 Tactron	596	07/01/2024	Claims	1	224.90	Name tags and passport tags for new personnel and for additional stock	41672
240701030 US Bank National	597	07/01/2024	Claims	1	4,308.86	PO 2024-3392 Envelopes.com, PO 2024-3385 Bluecard, PO 2024-3379 Comfort Inn -ID, PO 2024-3384 Dell, PO 2024-3383 NW Trophy, PO 2024-3386 Costco	07114
240701031 Vector/Target Solutions	598	07/01/2024	Claims	1	4,255.94	Vector LMS- Target Solutions - Training Library and document depository	53050
240701032 Vestis Group Services	599	07/01/2024	Claims	1	65.48	Weekly Mat Cleaning Service	55720
240701033 WA State ESD - Unemployment	600	07/01/2024	Claims	1	5,304.26	2nd Quarter Unemployment: 04/01/2024 - 06/30/2024	12726
240701034 WA State Health Care Authority	601	07/01/2024	Claims	1	233.02	Medicare Transport Reimbursement for an overpayment of GEMT payments to the District.	47049
240701035 WA State L & I	602	07/01/2024	Claims	1	33,312.64	2ND Quarter L&I: 04/01/2024 - 06/30/2024	34131

General Expense Fund July 2024

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
240701036 Zply Fiber	603	07/01/2024	Claims	1	931.72	Elan Station 51, Phones, Fax, County Elan	55439
Total Vouchers:					76,114.85		

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# 240701001 through# 240701036 \$ 76,114.85


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

Date: 7/8/2024

Commissioner Fox _____

Commissioner Geiger _____

Commissioner Chase _____

Capital Projects Fund July 2024

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
240702001 US Fire Equipment LLC	604	07/01/2024	Claims	3	36,566.98	PO# 2024-3390 - Poly tank for tender	16786
Total Vouchers:					36,566.98		

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# 240702001 through# 240702001 \$ 36,566.98



Date: 7/8/2024

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

Commissioner Fox _____

Commissioner Geiger _____

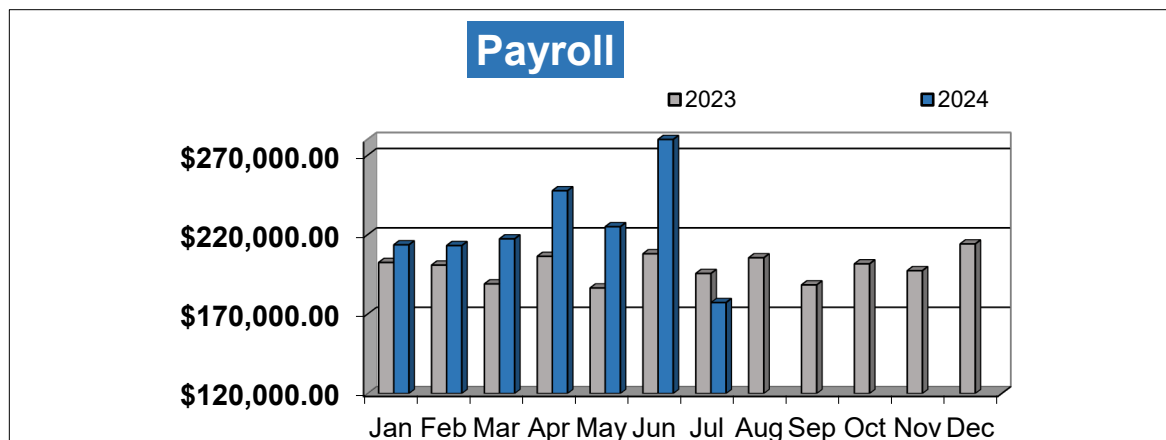
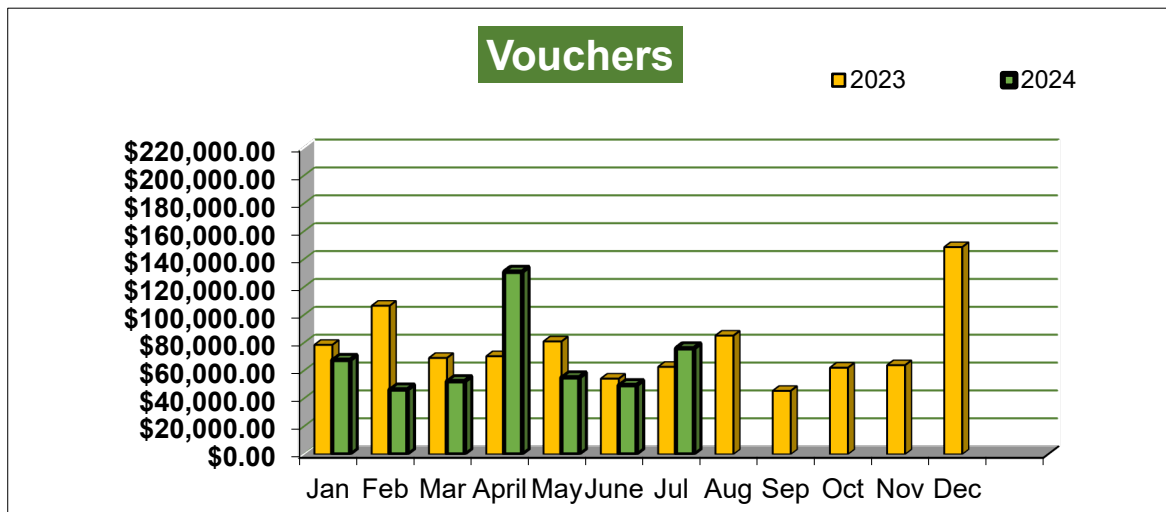
Commissioner Chase _____

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	\$49,705.77	Jun	\$207,996.97	\$282,530.95
Jul	\$62,772.17	\$76,114.85	Jul	\$195,608.23	\$177,285.91
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	\$479,012	TOTAL	\$2,396,068	\$1,576,809

Includes Manual
Warrant Clark

2023	Average	\$ 77,367	2023	Average	\$ 199,412
2024	Average	\$ 68,430	2024	Average	\$ 225,258



ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1012	07/01/2024	2024	568	4	ADT Security Corp	41.62	Alarm monitoring system
	522 10 40 09	Professional Services		001 000 522	Expense Fund	41.62	
					Invoice		
				155222574		41.62	
1050	07/01/2024	2024	569	430	AT&T Mobility - First Net	567.85	Apparatus Cell phones
	522 10 40 11	Communications		001 000 522	Expense Fund	567.85	
					Invoice		
				287337997065X062724		567.85	
1015	07/01/2024	2024	570	5	Airgas-Norpac USA LLC	63.41	Oxygen - ALS/BLS Supplies
	522 20 30 16	Ambulance Supplies (BLS/ALS)		001 000 522	Expense Fund	63.41	
					Invoice		
				9151069284		63.41	
1053	07/01/2024	2024	571	10	Amazon Capital Services, Inc	1,215.41	PO# 2024-3394, 2024-3391,2024-3388
	522 10 30 21	Office Supplies		001 000 522	Expense Fund	60.89	Office Supplies
	522 20 30 03	Fire Supplies, Rehab Food		001 000 522	Expense Fund	20.17	Batteries
	522 50 30 12	Supplies (cleaning, paper, maint)		001 000 522	Expense Fund	716.52	Water filters, cleaning supplies, HDMI cord protection box, kitchen supplies
	522 50 40 43	Building Repairs and Maintenance		001 000 522	Expense Fund	417.83	Pressure washer and hose
					Invoice		
				1R7VK369HVYX		60.89	
				1KR14LY63KVVW		20.17	
				1VWJ3DQ67KWF		716.52	
				13WD3RQP7966		417.83	
1055	07/01/2024	2024	572	21	Barmon Lumber, Inc	87.92	Supplies for HC 51, Weed killer for Station 51

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Snohomish County Fire District 5

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 50 40 43	Building Repairs and Maintenanc	001 000 522	Expense Fund			32.70	
522 60 30 06	Apparatus/Equipment Parts & Si	001 000 522	Expense Fund			55.22	
Invoice							
	688152					32.70	
	686798					26.86	
	686820					28.36	
1067	07/01/2024	2024	573	454	Beuschlein, Brandon - Reimbursemen	635.20	PO#2024-3379 - Reimbursement for Hotel in Idaho during Nozzle Forward Training class.
522 45 40 26	Travel - Meals - Lodging - Recru	001 000 522	Expense Fund			635.20	
Invoice							
	BEUSCHLEIN-073124					635.20	
1060	07/01/2024	2024	574	44	City of Sultan	1,179.51	Water, Storm water and sewer
522 50 40 37	Utilities (water, sewer, garbage, t	001 000 522	Expense Fund			1,179.51	
Invoice							
	CITYOFSULTAN -073124					1,179.51	
1034	07/01/2024	2024	575	50	Comcast	380.13	HD Services- Internet and static IP
522 10 40 11	Communications	001 000 522	Expense Fund			23.59	
522 10 40 11	Communications	001 000 522	Expense Fund			356.54	
Invoice							
	0130273290-073124					23.59	HD Services
	0990009264-073124					356.54	Internet and Static IP
1036	07/01/2024	2024	576	80	ESO Solutions, Inc	447.13	Handtevy to EHR Intergration
522 10 40 09	Professional Services	001 000 522	Expense Fund			447.13	
Invoice							

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Snohomish County Fire District 5

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo	
				ESO-143081		447.13		
1013	07/01/2024	2024	577	407	EvergreenHealth Kirkland	726.00	Medical Physicals - Recruit Schmekel, T. and Counts, A., FF Perkins, J.	
	522 10 40 22		Physicals - Exam, UA, Vision, Hei	001 000 522	Expense Fund	242.00		
	522 10 40 22		Physicals - Exam, UA, Vision, Hei	001 000 522	Expense Fund	242.00		
	522 10 40 22		Physicals - Exam, UA, Vision, Hei	001 000 522	Expense Fund	242.00		
			Invoice					
				P1016356951		242.00		
				P1016793881-3871		242.00		
				P1016676451		242.00		
1010	07/01/2024	2024	578	92	Firecom Corporation	190.93	Repair of radio	
	522 60 40 12		Equipment Maintenance and Re	001 000 522	Expense Fund	190.93		
			Invoice					
				354013		190.93		
1068	07/01/2024	2024	579	453	Friedman, Etta - Reimbursement	307.05	PO#2024-3380 - Reimbursement of Nozzle Forward class in Idaho - First check issued 2193104 had to be voided due to payment on her personal card problem & Clark, S. credit card used for the purchase.	
	522 45 40 28		Tuition/Instructors	001 000 522	Expense Fund	307.05		
			Invoice					
				FRIEDMAN-073124		307.05		
1064	07/01/2024	2024	580	101	Fulcher, Jim - Reimbursements	101.70	Food for PEER support class on 06/29 & 6/30/24	
	522 45 40 26		Travel - Meals - Lodging - Recru	001 000 522	Expense Fund	101.70		
			Invoice					
				FULCHER-073124		101.70		

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Snohomish County Fire District 5

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1059	07/01/2024	2024	581	115	Hill Street Cleaners, Inc.	97.33	Dry cleaning and mending services
	522 20 40 24				Laundry - Uniforms - Bunker Ge. 001 000 522 Expense Fund	97.33	
					Invoice		
					11781	97.33	
1056	07/01/2024	2024	582	120	ISOOutsource	3,501.66	IT services and professional workstation monitoring
	522 10 40 09				Professional Services 001 000 522 Expense Fund	3,501.66	
					Invoice		
					CW297164	263.42	
					CW296708	2,337.24	
					CW296526	710.60	
					CW297506	190.40	
1061	07/01/2024	2024	583	139	Life Assist Inc.	3,531.73	PO#2024-3393 ALS/BLS medical supplies
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	3,531.73	
					Invoice		
					1443934	244.93	
					1445072	249.75	
					1448142	3,037.05	
1014	07/01/2024	2024	584	142	Lighthouse Uniform Co.	75.18	Class A Dress Shirt Chief - Resubmitted to County as they cancelled the first submission.
	594 22 60 05				Uniforms and Badges 001 000 594 Expense Fund	75.18	
					Invoice		
					75.18	75.18	
1051	07/01/2024	2024	585	156	Napa Auto Parts (Monroe)	7.80	Zip ties for HC 51
	522 60 30 06				Apparatus/Equipment Parts & Si 001 000 522 Expense Fund	7.80	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
						Invoice		
						975765	7.80	
1062	07/01/2024	2024	586	400		O'Reilly	199.20	Parts for HC51, oil, car wash soap, parts for E51a, wipers for A51, grease, battery charger CH51
					522 60 30 06	Apparatus/Equipment Parts & Si	199.20	001 000 522 Expense Fund
						Invoice		
						59944-188290	25.07	
						5944187263	29.41	
						5944-187664	5.27	
						5944-189934	38.81	
						5944	100.64	
1048	07/01/2024	2024	587	179		Pacer Propane	1,146.21	Propane Station 51
					522 20 30 15	Diesel and Gasoline	1,146.21	001 000 522 Expense Fund
						Invoice		
						U364322	1,146.21	
1047	07/01/2024	2024	588	192		Petro Card Systems Inc.	2,148.41	Fuel Apparatus
					522 20 30 15	Diesel and Gasoline	2,148.41	001 000 522 Expense Fund
						Invoice		
						C494750	2,148.41	
1037	07/01/2024	2024	589	201		Puget Sound Energy/Payment Pro.	12.28	Heating Station #52
					522 50 40 37	Utilities (water, sewer, garbage, g	12.28	001 000 522 Expense Fund
						Invoice		
						23513217-073124	12.28	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1063	07/01/2024	2024	590	207	Republic Services	203.10	Garbage, dumpster and recycle services
	522 50 40 37		Utilities (water, sewer, garbage, r	001 000 522	Expense Fund	203.10	
					Invoice		
					0197-003362342	203.10	
1043	07/01/2024	2024	591	224	SnoCo 911	7,861.07	Laptop Lease and services, Dispatch services, EPCR Reporting
	522 10 40 11		Communications	001 000 522	Expense Fund	385.33	
	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	81.05	
	591 28 70 01		Leases	001 000 591	Expense Fund	647.93	
					Invoice		
					7340A	647.93	
					7340B	385.33	
					7340C	61.71	
					7323	81.05	
					7284	6,685.05	
1016	07/01/2024	2024	592	233	SnoCo PUD	1,576.40	304 Alder Station 52, Area lighting, 32905 Cascade View Dr. Station 51
	522 10 10 01		P-Personnel District Secretary Ca	001 000 522	Expense Fund	1,402.04	
	522 50 40 37		Utilities (water, sewer, garbage, r	001 000 522	Expense Fund	153.32	
	522 50 40 37		Utilities (water, sewer, garbage, r	001 000 522	Expense Fund	10.52	
	522 50 40 37		Utilities (water, sewer, garbage, r	001 000 522	Expense Fund	10.52	
					Invoice		
					116132544	153.32	
					139149033	10.52	
					152433728	10.52	
					139150030	1,402.04	
1058	07/01/2024	2024	593	239	Sound Publishing Inc.	105.84	Public Hearing announcement (June 10th)

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 10 40 09	Professional Services			001 000 522	Expense Fund	105.84	
					Invoice		
					EDH997253	105.84	
1049	07/01/2024	2024	594	242	Stericycle, Inc. (Shred-it)	10.36	Sharps Disposal
522 10 40 09	Professional Services			001 000 522	Expense Fund	10.36	
					Invoice		
					8007611509	10.36	
1038	07/01/2024	2024	595	250	Systems Design West	1,057.60	Transport Billing
522 70 41 35	Medical Billing (\$23.50 + .50 Pos			001 000 522	Expense Fund	1,057.60	
					Invoice		
					20241016	1,057.60	
1035	07/01/2024	2024	596	251	Tactron	224.90	Name tags and passport tags for new personnel and for additional stock
594 22 60 05	Uniforms and Badges			001 000 594	Expense Fund	224.90	
					Invoice		
					24-647	224.90	
1039	07/01/2024	2024	597	266	US Bank National	4,308.86	PO 2024-3392 Envelopes.com, PO 2024-3385 Bluecard, PO 2024-3379 Comfort Inn -ID, PO 2024-3384 Dell, PO 2024-3383 NW Trophy, PO 2024-3386 Costco
522 10 30 01	Postage - Tax - Shipping			001 000 522	Expense Fund	10.10	
522 10 30 21	Office Supplies			001 000 522	Expense Fund	537.06	
522 10 30 21	Office Supplies			001 000 522	Expense Fund	263.23	
522 10 40 27	Banquet and Functions			001 000 522	Expense Fund	110.16	
522 10 40 27	Banquet and Functions			001 000 522	Expense Fund	298.64	
522 20 30 15	Diesel and Gasoline			001 000 522	Expense Fund	150.66	

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Snohomish County Fire District 5

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 45 30 13					Training Props/Devices & Suppli	125.00	001 000 522 Expense Fund
522 45 40 26					Travel - Meals - Lodging - Recru	539.47	001 000 522 Expense Fund
522 45 40 26					Travel - Meals - Lodging - Recru	106.98	001 000 522 Expense Fund
522 45 40 28					Tuition/Instructors	385.00	001 000 522 Expense Fund
522 45 40 28					Tuition/Instructors	50.00	001 000 522 Expense Fund
522 50 40 43					Building Repairs and Maintenanc	446.89	001 000 522 Expense Fund
522 50 40 43					Building Repairs and Maintenanc	64.84	001 000 522 Expense Fund
594 22 60 02					Computer Hardware - Laptop - I	1,220.83	001 000 594 Expense Fund

Invoice

A USBANK - 073124	110.16	Walmart - Drinks and table coverings- Clark Retirement Function
B USBANK - 073124	537.06	Envelopes.com - Stock for Office mailings
C USBANK - 073124	150.66	Texaco and Shell - fuel for mower and CH51
D USBANK - 073124	446.89	Lowes -Grease and gun for extractor barings, closet hook, smoke detectors, t
E USBANK - 073124	385.00	Bluecard -bshifter- Initial blue card tuition - Bingham
F USBANK - 073124	539.47	Comfort Inn- ID -Lodging for Friedman -Nozzle forward class Idaho 125.00
G USBANK - 073124	1,220.83	ProdigyEM Pediatric Education Bundle -Training
H USBANK - 073124	64.84	Dell - Computer for L. Young
I USBANK - 073124	298.64	Ebay -Floor HDMI Receptical replacement for broken one
J USBANK - 073124	10.10	NW Trophy - Years of Service Award
K USBANK - 073124	50.00	USPS - Shipping of apparatus parts for repair on E51
L USBANK - 073124	106.98	Fire Education - Art of Go/No Go Training
M USBANK - 073124	263.23	Papa Murphys - Pizza for Recruit training
N USBANK - 073124		Costco - copy paper, postage stamps, water for meetings

1044 07/01/2024 2024 598 253 Vector/Target Solutions 4,255.94 Vector LMS- Target Solutions - Training Library and document depository

522 10 40 09 Professional Services	749.99	001 000 522 Expense Fund
591 22 70 02 Software leases	3,505.95	001 000 591 Expense Fund

Invoice

99028A	3,505.95	
99028B	749.99	

1052 07/01/2024 2024 599 450 Vestis Group Services 65.48 Weekly Mat Cleaning Service

522 10 40 09 Professional Services	65.48	001 000 522 Expense Fund
------------------------------------	-------	--------------------------

Invoice

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				6560398897		16.37	
				6560402432		16.37	
				6560394700		16.37	
				6560405930		16.37	

1066 07/01/2024 2024 600 277 WA State ESD - Unemployment 5,304.26 2nd Quarter Unemployment: 04/01/2024 - 06/30/2024

522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	0.46	Adespya, Andrey S - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	120.12	Araujo, Joseph A - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	0.46	Ashby, Hunter B - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	221.13	Barth, Cathy L - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	246.15	Bertholf, Ron A - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	82.29	Beuschlein, Brandon J - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	289.48	Bingham, Steven A - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	104.91	Bural, Brent R - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	372.81	Clark, Scott N - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	22.26	Cole, Kollin W - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	43.56	Corn, Justin G - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	325.42	Duros, Emily C - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	61.54	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	79.28	Gonzalez, Saul P - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	264.15	Gwilt, Jason D - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	298.24	Johnson, Seth R - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	26.67	Kates, Elizabeth S - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	13.36	Knudson, Tyler L - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	364.62	Olson, Christopher S - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	163.54	Perkins, Jacob P - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	0.37	Peters, Bryce M - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	130.72	Peterson, Scott W - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	51.15	Quijano, Carter J - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	13.36	Robbins, Kyle A - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	325.52	Shroy, Chris M - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	120.44	Tonkin, Steven L L - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	290.82	Tullis, Tim N - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	317.08	Williams, Jeff T - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	277.12	Wilson, Samantha M - Unemployment
522 20 20 06 State Payroll Taxes	001 000 522 Expense Fund	236.91	Woolery, Sean R - Unemployment

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 13:41:51 Date: 07/05/2024

07/01/2024 To: 07/31/2024

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo	
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	135.51	Young, Lynene J - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	95.57	Zuanich, Luke R - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	-0.04	Rounding Adjustment - Unemployment

Invoice

ESD 2ND QTR	5,304.26
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1042 07/01/2024 2024 601 459 WA State Health Care Authority 233.02 Medicare Transport Reimbursement for an overpayment of GEMT payments to the District.

522 10 40 04 Reimbursements	001 000 522 Expense Fund	233.02
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Invoice

SFY2021-GEMTFINALSET	233.02
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1040 07/01/2024 2024 602 281 WA State L & I 33,312.64 2ND Quarter L&I: 04/01/2024 - 06/30/2024

522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	6.44	Adespya, Andrey S - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	1,018.38	Araujo, Joseph A - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	6.44	Ashby, Hunter B - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	98.59	Barth, Cathy L - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	1,897.07	Bertholf, Ron A - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	769.88	Beuschlein, Brandon J - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	2,114.00	Bingham, Steven A - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	1,201.83	Bural, Brent R - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	892.62	Clark, Scott N - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	308.99	Cole, Kollin W - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	437.73	Corn, Justin G - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	1,950.51	Duros, Emily C - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	3.02	Fox, Steve C - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	805.94	Friedman, Etta R - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	91.02	Fulcher, Jim A - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	1.61	Geiger, Kelly M - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	977.80	Gonzalez, Saul P - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	2,092.74	Gwilt, Jason D - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	1,063.42	Johnson, Seth R - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	278.09	Kates, Elizabeth S - L&I

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	185.40	Knudson, Tyler L - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	2,056.69	Olson, Christopher S - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,682.90	Perkins, Jacob P - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	5.15	Peters, Bryce M - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,151.61	Peterson, Scott W - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	684.54	Quijano, Carter J - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	154.50	Robbins, Kyle A - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,938.92	Shroy, Chris M - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,024.79	Tonkin, Steven L L - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,826.90	Tullis, Tim N - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	2,836.26	Williams, Jeff T - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,474.77	Wilson, Samantha M - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,345.39	Woolery, Sean R - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	82.39	Young, Lynene J - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	841.99	Zuanich, Luke R - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	-0.97	Rounding Adjustment - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	5.29	Hampton, Sandra - L & I	

Invoice

L& I 33,312.64

1057 07/01/2024 2024 603 298 Ziplly Fiber 931.72 Elan Station 51, Phones, Fax, County Elan

522 10 40 11 Communications 001 000 522 Expense Fund 931.72

Invoice

3601880051-073124 931.72

Total: 76,114.85

Fund

001 Expense Fund 76,114.85

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Projects

Time: 13:45:38 Date: 07/05/2024

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1017	07/01/2024	2024	604	455	US Fire Equipment LLC	36,566.98	PO# 2024-3390 - Poly tank for tender
	594 22 60 21	Furnishings and Equipment		300 000 594	Capital Project Fund	36,566.98	

Invoice

81814	36,566.98
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Total: 36,566.98

Fund

300 Capital Project Fund	36,566.98
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This report has been reviewed by:

	<u>7/5/24</u>
Signature & Title	Date
	<u>7/5/2024</u>
Signature & Title	Date

REMARKS:

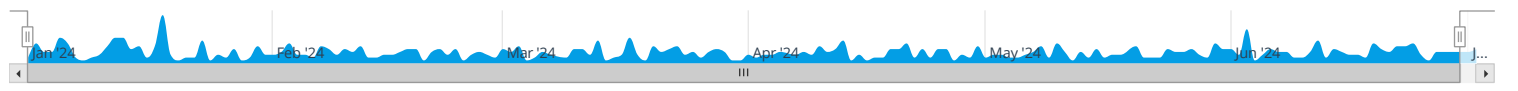
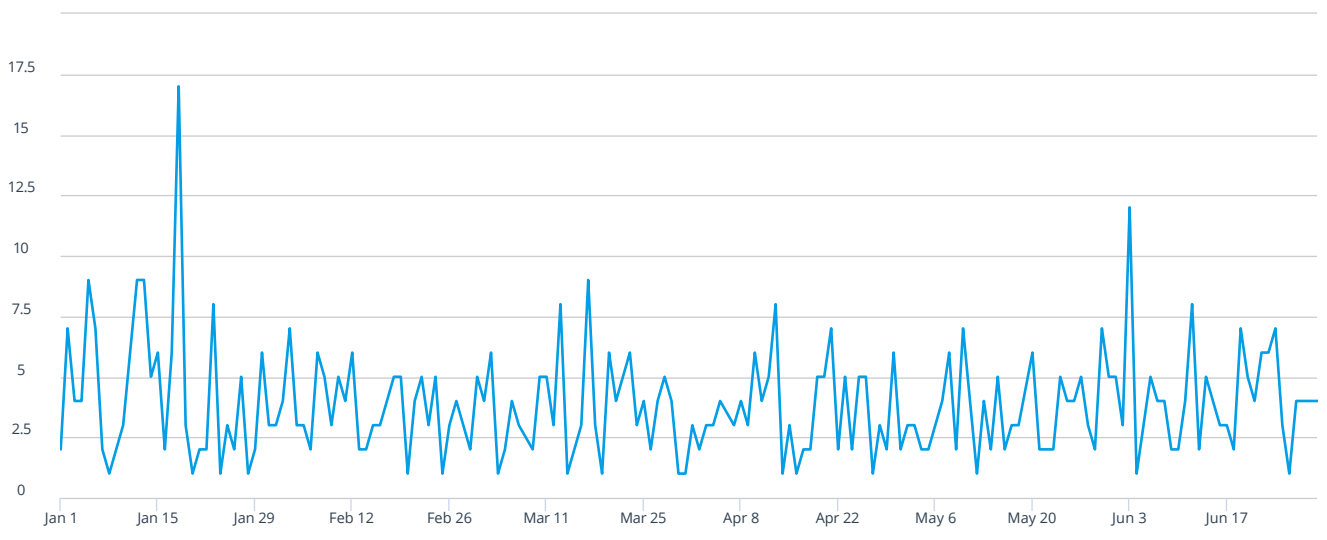
Custom ▾ Jan 1, 2024 - Jun 30, 2024 ▾

35%
FIRE
 Percentage of Total Incidents

65%
EMS
 Percentage of Total Incidents

695
INCIDENTS
 In Selected Time Slice

182
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	2								11
(14) Natural vegetation fire		2		1	2	1								6
(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	93								446
(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			1								3
(44) Electrical wiring/equipm.. problem	9	3		1										13
(50) Service call, other	4	6		2	3	5								20
(51) Person in distress	1			1										2
(52) Water problem						2								5
(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	1								11
(56) Unauthorized burning	5	2	6	4	3	4								24
(60) Good intent call, other					1	1								2
(61) Dispatched and canceled en route	21	17	24	15	15	15								107
(62) Wrong location, no emergency found	1	1	1	2	2	1								8
(63) Controlled burning	1													1
(70) False alarm and false call, other	3	3	2	1	5	1								15
(73) System or detector malfunction			1											1
(74) Unintentional system/detect... operation (no fire)	2		1		4									7
Total	140	106	112	105	105	127								695



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	
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	

