

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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



August 12, 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 July 8, 2024
- 2) Approval of Special Meeting Minutes for July 20, 2024
- 3) Approval of Minutes of July 22, 2024
- 4) Approval of Payroll for August 2024 = \$187,010.23
- 5) Approval of Expense Fund Vouchers #240802001-#240802039 (Excluding 24082018 which was moved to the Project Fund) August 2024 = \$96,093.52
- 6) Approval of Capital Project Fund Vouchers #240801001 and #240802018 August 2024 =\$76,618.36
- 7) Agency Benefits July 2024 \$38,278.75

CHIEF'S REPORT- To be presented

REPORTS

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

OLD BUSINESS

Open Issues / Actions

NEW BUSINESS

Resolution 2024-04 – Annexation Petition Lake Bronson
PO#2024-3420 – Sea Western Bunker Gear

INFORMATIONAL

Records Requests

COMMISSIONER COMMENTS

ADJOURN



Board of Commissioners Meeting Minutes

July 8, 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. Staff members were present.

Additions to Agenda – Commissioner Fox added under old business the July 22nd Board of Commissioners meeting and a discussion about the Snohomish County Fire District 4 Commissioner meeting.

Public/Staff Comments – None.

Consent Agenda -

Approval of Minutes for June 10, 2024

Approval of Minutes for June 24, 2024

Approval of Payroll July 2024 = \$176,490.31

Approval of Manual Warrant Wilson, S. (Overtime not paid previous month)= \$579.20

Approval of Expense Fund Vouchers #240701001 - #240701036 July 2024 = \$76,114.85

Approval of Capital Projects Fund Vouchers #240702001 - #240702001 July 2024= \$36,566.98

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.

The Commissioners discussed the annexation properties and next steps in the process.

Commissioner Geiger asked for an update on the Fire Danger and Smokey the Bear sign placements. Chief Johnson stated he had no updates but was open to suggestions for locations to place the signs. The Commissioners discussed several options.

Commissioner Geiger brought up some concerns he had regarding the District not having a Medical Program Director (MPD), delegate. He asked the Chief if he was still looking for a physician to fill this position. Chief Johnson replied that an exhaustive search was done prior to Dr. Talley leaving and no physicians came forward. Dr. Keay, the County Medical Program Director, has agreed to fill the position for the District on an interim basis.

Discussed was the desire to see the Medical Program Director delegate position filled, the hiring of a Medical Services Administrator (MSA), the cost of hiring a MPD, maintaining paramedic quality of service using the County Medical Program Director, and the Snohomish County EMS (SKIMS), program and the benefits of that program.

Commissioner Chase stated that there is a growing social media presence discussing the accidents and deaths at Eagle Falls. There are many citizens voicing their concerns and their desire to inform the public of the dangers at the falls. She informed those in attendance that three members of the Sheriff's department were at the falls this past weekend speaking to people about the dangers. She asked Chief Johnson if there had been any discussions among agencies in the area. Chief Johnson replied that to his knowledge there had not been. He plans to speak with Sky Valley Fire to offer any assistance or input.



Board of Commissioners Meeting Minutes

July 8, 2024

Chief's Report – *continued*

Chief Johnson commented that a good, coordinated effort from the public is needed, and it is good to know that the dangers are being discussed on social media.

Old Business –

July 22, 2024, meeting - Commissioner Fox stated that he would be out of the area on the 22nd but will try to make the meeting virtually. He suggested that Commissioner Geiger chair the meeting.

Commissioner Meeting Snohomish County Fire District 4 – Commissioner Fox informed the Commissioners that he had received an invitation to the September Commissioners meeting at District 4. He offered to attend the meeting. He will not make any commitments or answer any questions posed to him about or for the District without first conferring with Commissioner Geiger and Chase.

Open Issues/Actions – No new actions.

New Business –

Roger Knowlton's passing. A celebration of life will be at the Startup event center at 1:00 p.m. on July 20th. Discussion was held about District participation in the event.

Commissioner Comments –

Commissioner Fox commented that with the passing of Roger Knowlton the District has lost a long-time member, Chief and Commissioner who gave 50 years of service.

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 8:02 p.m.

Cathy Barth
District Secretary



Board of Commissioners Meeting Minutes

Special Meeting

July 20, 2024

The Special Meeting of the Board of Commissioners was cancelled as there was no quorum present at the Celebration of Life Ceremony for former Commissioner Roger Knowlton.

Cathy Barth
District Secretary

DRAFT



Board of Commissioners Meeting Minutes

July 22, 2024

Vice Chair Geiger 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 Chase, Chief Johnson, and District Secretary, Cathy Barth, were present. Commissioner Fox attended remotely. Members of the public were in attendance.

Additions to Agenda - None

Public Comments – None

Chief's Report – See Attached

Commissioner Fox stated his appreciation to staff and Deputy Chief Fulcher for all that was done to assist the family in the celebration of life ceremony recognizing former Commissioner Roger Knowlton.

Old Business –

Open Issues/Actions – No actions were added.

New Business –

Fire Danger Signs – Chief Johnson presented the Commissioners with information about the design, cost and placement of the signs. Discussion was held regarding the types of signs, areas of the District where sign placement would be the most visible, size of the signs and time commitment to change the signs during the year when fire danger status changes. Chief Johnson commented that he is planning to contact DNR to see if they would be interested in sharing the cost and maintenance of signs placed on land that borders District and DNR land. The Chief will work to obtain prices and lead time from the manufacturer as well as find out about sign permitting fees.

The Commissioners agreed to table the issue until the next meeting, after Chief Johnson has gotten more information.

Annexation Petition –

A motion to accept the annexation petition was made by Commissioner Chase, seconded by Commissioner Fox, and passed unanimously.

A public hearing is scheduled for the August 12th Board of Commissioners meeting.

Commissioner Comments –

Commissioner Fox thanked staff again for all of the hard work done to honor Roger Knowlton at the celebration of life ceremony.

He also thanked Commissioner Geiger for chairing the meeting tonight.

Commissioner Chase commented that she has seen some photos taken with children and Smokey the Bear, the kids look so happy. She is really excited about having Smokey at the Station. It will be an asset to the District. Something the kids in the area will love.

Commissioner Geiger stated his appreciation to Deputy Chief Fulcher for providing assistance to the Knowlton family in preparation of the ceremony. He expressed his thanks also to the Family Support Officers. This was a good opportunity for them to meet and learn about some of the people in the area.



Board of Commissioners Meeting Minutes

July 22, 2024

Adjourn - Being no further business, a motion to adjourn was made by Commissioner Chase, seconded by Commissioner Fox, and passed unanimously. The meeting adjourned at 7:42 p.m.

Cathy Barth
District Secretary

DRAFT

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 : 12th day of August 2024

Prepared by: Cathy Barth
Payroll Clerk

Allowed in the sum of:
\$187,010.23

Approved by the Commissioners:

Steven Fox

Deborah Chase

Kelly Geiger

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

8/31/2024	Adespya, Andrey S	REGULAR (\$ AMT)		1500.63	J000579	1100
8/31/2024	Adespya, Andrey S	REGULAR (HRS)	85.75		J000579	100
8/31/2024	Araujo, Joseph A	HOLIDAY PAY (AMT\$) RET ELIG		922.68	J142480	1300
8/31/2024	Araujo, Joseph A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	18		J142480	300
8/31/2024	Araujo, Joseph A	REGULAR (\$ AMT)		150	J142480	1100
8/31/2024	Araujo, Joseph A	REGULAR (\$ AMT)		3242.2	J142480	1100
8/31/2024	Araujo, Joseph A	REGULAR (HRS)	126.5		J142480	100
8/31/2024	Ashby, Hunter B	REGULAR (\$ AMT)		630	J000572	1100
8/31/2024	Ashby, Hunter B	REGULAR (HRS)	36		J000572	100
8/31/2024	Barth, Cathy L	HOLIDAY PAY (AMT\$) RET ELIG		312.2	J868267	1300
8/31/2024	Barth, Cathy L	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	7		J868267	300
8/31/2024	Barth, Cathy L	REGULAR (\$ AMT)		1561	J868267	1100
8/31/2024	Barth, Cathy L	REGULAR (\$ AMT)		5175.83	J868267	1100
8/31/2024	Barth, Cathy L	REGULAR (HRS)	116.05		J868267	100
8/31/2024	Bertholf, Ron A	REGULAR (\$ AMT)		9593.4	J294584	1100
8/31/2024	Bertholf, Ron A	REGULAR (HRS)	144		J294584	100
8/31/2024	Bertholf, Ron A	OT @ 1.5 (\$ AMT)		9714.24	J294584	1640
8/31/2024	Bertholf, Ron A	OT @ 1.5 (HRS)	144		J294584	640
8/31/2024	Beuschlein, Brandon J	REGULAR (\$ AMT)		2152.92	J000239	1100
8/31/2024	Beuschlein, Brandon J	REGULAR (HRS)	84		J000239	100
8/31/2024	Bingham, Steven A	REGULAR (\$ AMT)		6656	J523056	1100
8/31/2024	Bingham, Steven A	REGULAR (HRS)	192		J523056	100
8/31/2024	Bingham, Steven A	HOLIDAY PAY (AMT\$) RET ELIG		1123.2	J523056	1300
8/31/2024	Bingham, Steven A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J523056	300
8/31/2024	Bural, Brent R	HOLIDAY PAY (AMT\$) RET ELIG		1016.64	J000319	1300
8/31/2024	Bural, Brent R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000319	300
8/31/2024	Bural, Brent R	REGULAR (\$ AMT)		2880.48	J000319	1100
8/31/2024	Bural, Brent R	REGULAR (HRS)	136		J000319	100
8/31/2024	Bural, Brent R	REGULAR (\$ AMT)		150	J000319	1100
8/31/2024	Corn, Justin G	REGULAR (\$ AMT)		254.16	J606689	1100
8/31/2024	Corn, Justin G	REGULAR (HRS)	12		J606689	100
8/31/2024	Counts, Anthony J	REGULAR (\$ AMT)		61.25	J000591	1100
8/31/2024	Counts, Anthony J	REGULAR (HRS)	3.5		J000591	100
8/31/2024	Duros, Emily C	REGULAR (\$ AMT)		8694.4	J917286	1100
8/31/2024	Duros, Emily C	REGULAR (HRS)	168		J917286	100
8/31/2024	Duros, Emily C	ACTING PAY (\$AMT) RET ELIG		32.88	J917286	1125
8/31/2024	Duros, Emily C	HOLIDAY PAY (AMT\$) RET ELIG		1467.36	J917286	1300
8/31/2024	Duros, Emily C	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J917286	300
8/31/2024	Duros, Emily C	OT @ 1.5 (\$ AMT)		3316.85	J917286	1640
8/31/2024	Duros, Emily C	OT @ 1.5 (HRS)	54.25		J917286	640
8/31/2024	Fox, Steve C	REGULAR (\$ AMT)		322	J538669	1100
8/31/2024	Friedman, Etta R	REGULAR (\$ AMT)		3041.5	J000529	1100
8/31/2024	Friedman, Etta R	REGULAR (HRS)	158		J000529	100
8/31/2024	Friedman, Etta R	REGULAR (\$ AMT)		150	J000529	1100
8/31/2024	Fulcher, Jim A	REGULAR (\$ AMT)		6581.47	J482503	1100
8/31/2024	Fulcher, Jim A	REGULAR (HRS)	134.67		J482503	100
8/31/2024	Fulcher, Jim A	Sick Used Hrs (hours)	4		J482503	805
8/31/2024	Geiger, Kelly M	REGULAR (\$ AMT)		322	J994315	1100
8/31/2024	Gonzalez, Saul P	REGULAR (\$ AMT)		2367.75	J000406	1100
8/31/2024	Gonzalez, Saul P	REGULAR (HRS)	123		J000406	100
8/31/2024	Gonzalez, Saul P	REGULAR (\$ AMT)		75	J000406	1100
8/31/2024	Gwilt, Jason D	REGULAR (\$ AMT)		9543.4	J392317	1100
8/31/2024	Gwilt, Jason D	REGULAR (HRS)	168		J392317	100
8/31/2024	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		1845.25	J392317	1640
8/31/2024	Gwilt, Jason D	OT @ 1.5 (HRS)	27.5		J392317	640
8/31/2024	Johnson, Seth R	REGULAR (\$ AMT)		13993	J000204	1100

8/31/2024	Johnson, Seth R	REGULAR (HRS)	173.33	J000204	100
8/31/2024	Olson, Christopher S	REGULAR (\$ AMT)		8236.8 J000372	1100
8/31/2024	Olson, Christopher S	REGULAR (HRS)	192	J000372	100
8/31/2024	Olson, Christopher S	OT @ 1.5 (\$ AMT)		3200.08 J000372	1640
8/31/2024	Olson, Christopher S	OT @ 1.5 (HRS)	55.25	J000372	640
8/31/2024	Perkins, Jacob P	REGULAR (\$ AMT)		6656 J000468	1100
8/31/2024	Perkins, Jacob P	REGULAR (HRS)	240	J000468	100
8/31/2024	Perkins, Jacob P	OT @ 1.5 (\$ AMT)		456.3 J000468	1640
8/31/2024	Perkins, Jacob P	OT @ 1.5 (HRS)	9.75	J000468	640
8/31/2024	Peters, Bryce M	REGULAR (\$ AMT)		1260 J000577	1100
8/31/2024	Peters, Bryce M	REGULAR (HRS)	72	J000577	100
8/31/2024	Peterson, Scott W	HOLIDAY PAY (AMT\$) RET ELIG		307.56 J917174	1300
8/31/2024	Peterson, Scott W	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6	J917174	300
8/31/2024	Peterson, Scott W	REGULAR (\$ AMT)		3882.95 J917174	1100
8/31/2024	Peterson, Scott W	REGULAR (HRS)	151.5	J917174	100
8/31/2024	Peterson, Scott W	REGULAR (\$ AMT)		150 J917174	1100
8/31/2024	Peterson, Trevor P	REGULAR (\$ AMT)		1802.5 J000531	1100
8/31/2024	Peterson, Trevor P	REGULAR (HRS)	103	J000531	100
8/31/2024	Peterson, Trevor P	REGULAR (\$ AMT)		75 J000531	1100
8/31/2024	Quijano, Carter J	HOLIDAY PAY (AMT\$) RET ELIG		420 J000571	1300
8/31/2024	Quijano, Carter J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12	J000571	300
8/31/2024	Quijano, Carter J	REGULAR (\$ AMT)		2581.25 J000571	1100
8/31/2024	Quijano, Carter J	REGULAR (HRS)	147.5	J000571	100
8/31/2024	Quijano, Carter J	REGULAR (\$ AMT)		150 J000571	1100
8/31/2024	Robbins, Kyle A	REGULAR (\$ AMT)		437.5 J000578	1100
8/31/2024	Robbins, Kyle A	REGULAR (HRS)	25	J000578	100
8/31/2024	Schmekel, Tristan J	REGULAR (\$ AMT)		61.25 J000590	1100
8/31/2024	Schmekel, Tristan J	REGULAR (HRS)	3.5	J000590	100
8/31/2024	Tonkin, Steven L L	REGULAR (\$ AMT)		3016.33 J464448	1100
8/31/2024	Tonkin, Steven L L	REGULAR (HRS)	107	J464448	100
8/31/2024	Tonkin, Steven L L	REGULAR (\$ AMT)		807.94 J464448	1100
8/31/2024	Tullis, Tim N	REGULAR (\$ AMT)		9593.4 J182317	1100
8/31/2024	Tullis, Tim N	REGULAR (HRS)	144	J182317	100
8/31/2024	Tullis, Tim N	HOLIDAY PAY (AMT\$) RET ELIG		1619.04 J182317	1300
8/31/2024	Tullis, Tim N	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J182317	300
8/31/2024	Tullis, Tim N	OT @ 1.5 (\$ AMT)		2023.8 J182317	1640
8/31/2024	Tullis, Tim N	OT @ 1.5 (HRS)	30	J182317	640
8/31/2024	Williams, Jeff T	REGULAR (\$ AMT)		8445 J458133	1100
8/31/2024	Williams, Jeff T	REGULAR (HRS)	216	J458133	100
8/31/2024	Williams, Jeff T	ACTING PAY (\$AMT) RET ELIG		393.12 J458133	1125
8/31/2024	Williams, Jeff T	OT @ 1.5 (\$ AMT)		7839.48 J458133	1640
8/31/2024	Williams, Jeff T	OT @ 1.5 (HRS)	132	J458133	640
8/31/2024	Wilson, Samantha M	REGULAR (\$ AMT)		8236.8 J000568	1100
8/31/2024	Wilson, Samantha M	REGULAR (HRS)	216	J000568	100
8/31/2024	Woolery, Sean R	REGULAR (\$ AMT)		7321.6 J000567	1100
8/31/2024	Woolery, Sean R	REGULAR (HRS)	168	J000567	100
8/31/2024	Woolery, Sean R	HOLIDAY PAY (AMT\$) RET ELIG		1235.52 J000567	1300
8/31/2024	Woolery, Sean R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J000567	300
8/31/2024	Woolery, Sean R	OT @ 1.5 (\$ AMT)		1261.26 J000567	1640
8/31/2024	Woolery, Sean R	OT @ 1.5 (HRS)	24.5	J000567	640
8/31/2024	Young, Lynene J	HOLIDAY PAY (AMT\$) RET ELIG		187.2 J774771	1300
8/31/2024	Young, Lynene J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6	J774771	300
8/31/2024	Young, Lynene J	REGULAR (\$ AMT)		3754.92 J774771	1100
8/31/2024	Young, Lynene J	REGULAR (HRS)	120.35	J774771	100
8/31/2024	Young, Lynene J	REGULAR (\$ AMT)		187.2 J774771	1100
8/31/2024	Young, Lynene J	Sick Used \$ (earnings)		561.6 J774771	1805

8/31/2024 Young, Lynene J	Sick Used Hrs (hours)	18	J774771	805
8/31/2024 Zuanich, Luke R	HOLIDAY PAY (AMT\$) RET ELIG		307.56 J925872	1300
8/31/2024 Zuanich, Luke R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6	J925872	300
8/31/2024 Zuanich, Luke R	REGULAR (\$ AMT)		1691.58 J925872	1100
8/31/2024 Zuanich, Luke R	REGULAR (HRS)	66	J925872	100

General Expense Fund Vouchers August 2024

Snohomish County Fire District 5

Time: 14:44:13 Date: 08/06/2024

08/01/2024 To: 08/31/2024

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
240802001	ADT Security Corp - everOn	673	08/01/2024	Claims	1	41.62	Alarm monitoring services	57429
240802002	AT&T Mobility - First Net	674	08/01/2024	Claims	1	433.99	Apparatus Cell	28866
240802003	Airgas-Norpac USA LLC	675	08/01/2024	Claims	1	46.56	Oxygen	44942
240802004	Amazon Capital Services, Inc	676	08/01/2024	Claims	1	958.36	Office supplies, Liquid Hydration electrolyte drink packets, cleaning and maintenance supplies, rowing machine, repair clip for pack & water bottle coolers for aid units, IFSTA Instructor textbook	54548
240802005	City of Sultan	677	08/01/2024	Claims	1	1,219.73	Water, Storm water and Sewer	02960
240802006	Comcast	678	08/01/2024	Claims	1	380.13	Internet and Static IP, HD cable services	37809
240802007	Cotiviti	679	08/01/2024	Claims	1	1,146.97	Reimbursement to patient for transport overpayment	59488
240802008	Duros - Reimbursement Emily	680	08/01/2024	Claims	1	234.50	Mileage reimbursement for Officer 1 training course	58171
240802009	ESO Solutions, Inc	681	08/01/2024	Claims	1	1,967.21	Annual - ESO Fire Incidents Auto Import, CAD import, NFIRS reporting, software updates and upgrades, Fire Incidents intergration of CAD data in Fire applications, maintenance.	40870
240802010	Fowler Fire	682	08/01/2024	Claims	1	405.00	PO# 2024-3412 - Fire Service instructor 1 - Etta Friedman	57086
240802011	Fulcher, Jim - Reimbursements	683	08/01/2024	Claims	1	1,234.80	PO# 2024-3405 Newsletter postage	07243
240802012	Healthforce Partners, Inc.	684	08/01/2024	Claims	1	1,205.00	Respirator testing	58320
240802013	Heidi's Sandwichboard, LLC	685	08/01/2024	Claims	1	667.47	PO # 2024-3414 Food for Deputy Chief Interview panel	59304
240802014	Hill Street Cleaners, Inc.	686	08/01/2024	Claims	1	82.61	Laundry, dry cleaning and alterations	29986
240802015	IPrint Technologies	687	08/01/2024	Claims	1	468.07	Ink for work and report printer - PO# 2024-3406 Toner	58438
240802016	ISOOutsource	688	08/01/2024	Claims	1	842.35	Monthly Workstation monitoring, IT Glue documentation, password software license, IT services	45596
240802017	Johnson, Seth - Reimbursement	689	08/01/2024	Claims	1	1,950.04	Tuition Reimbursement	57656
240802019	Life Assist Inc.	691	08/01/2024	Claims	1	20,133.71	PO#2024-3378, 3395, 3416, 3408 - ALS and BLS Supplies	05604

General Expense Fund Vouchers August 2024

Snohomish County Fire District 5

Time: 14:44:13 Date: 08/06/2024

08/01/2024 To: 08/31/2024

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
240802020	Locution Systems, Inc	692	08/01/2024	Claims	1	2,933.70	Locution system annual renewal	49039
240802021	NRS	693	08/01/2024	Claims	1	2,423.26	PO# 2024-3401 -Water Rescue Gear for Wilson, Perkins, Woolery	25093
240802022	Napa Auto Parts (Monroe)	694	08/01/2024	Claims	1	280.39	PO# 2024-3407 - Apparatus parts and supplies	45733
240802023	O'Reilly	695	08/01/2024	Claims	1	43.62	Two DEF for apparatus	06777
240802024	Paladin Background Screening	696	08/01/2024	Claims	1	579.00	Background and drivers license checks (14)	48090
240802025	Petro Card Systems Inc.	697	08/01/2024	Claims	1	2,306.34	Fuel Apparatus	02383
240802026	R & D Services - Bob Beeman	698	08/01/2024	Claims	1	2,045.94	Quarterly Flyer	58702
240802027	Republic Services	699	08/01/2024	Claims	1	203.10	Garbage, dumpster and recycling services	45967
240802028	SeaWestern	700	08/01/2024	Claims	1	392.32	PO# 2024-3410 - Duty boots -Tonkin, S.	02673
240802029	SnoCo 911	701	08/01/2024	Claims	1	7,888.55	Dispatch, Managed Laptop lease, Equip. Maintenance, Communications, EPCR	53120
240802030	SnoCo Finance Department M/S 610	702	08/01/2024	Claims	1	534.78	AP and Payroll Quarterly	07619
240802031	SnoCo PUD	703	08/01/2024	Claims	1	1,630.37	Electricity Station 52, Station 51 and area lighting	02827
240802032	Snohomish Regional Fire & Rescue (was D	704	08/01/2024	Claims	1	28,565.70	Apparatus Repairs and Service - E51a and BR52	06499
240802033	Springbrook Holding Co. LLC	705	08/01/2024	Claims	1	440.00	Implementation services of Vector timecard program to Springbrook upload	56129
240802034	Systems Design West	706	08/01/2024	Claims	1	1,292.42	Transport Billing Fee	50289
240802035	Tullis, Tim - Reimbursement	707	08/01/2024	Claims	1	764.00	Tuition Reimbursement	25495
240802036	US Bank National	708	08/01/2024	Claims	1	5,083.94	PO#2024-3403-HLB Custom Fabrication, PO#2024-3399 Displays2go, 2024-3347 Modular Electric, 2024-3400 Cabelas, 2024-3396 Adobe, PO#2024-3411 Carrot Top(Patriotbrands.com), PO 2024-3409Flowers by Karen	07114
240802037	Vestis Group Services	709	08/01/2024	Claims	1	81.85	Weekly Mat Cleaning Service	55720
240802038	Woolery, Sean - Reimbursements	710	08/01/2024	Claims	1	4,254.40	Tuition Reimbursement, EVCC Fire Academy	59487

General Expense Fund Vouchers August 2024

Snohomish County Fire District 5

Time: 14:44:13 Date: 08/06/2024

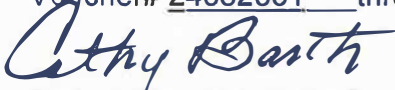
08/01/2024 To: 08/31/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
240802039 Ziplly Fiber	711	08/01/2024	Claims	1	931.72	Elan Station 51, Phones, Fax, County Elan	55439
Total Checks:					96,093.52		

CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Fire District 5, and that I am authorized to authenticate and certify to said claim.

Voucher# 24082001 through# 240802039 (Excluding 24082018 which was moved to Project Fund) \$96,093.52



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

Date: 08/12/2024

Commissioner Fox _____

Commissioner Geiger _____

Commissioner Chase _____

Project Fund Vouchers August 2024

Snohomish County Fire District 5

Time:

14:07:10 Date: 08/06/2024

08/01/2024 To: 08/31/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
240801001 Stryker	671	08/01/2024	Claims	3	42,151.03	PO# 2022-3007 - Invoices due from 03/02/2023-09/12/20 23- - Cot, Accessories and 4 yr maintenance agreements.	31827
240802018 Kitsap Tractor & Equipment	690	08/01/2024	Claims	3	33,467.33	PO#2024-3387-Tractor for grounds maintenance	55828
Total Vouchers:					<u>75,618.36</u>		

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# 240801001 and # 24082018 \$ 75,618.36



Date: 08/12/2024

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

Commissioner Fox _____

Commissioner Geiger _____

Commissioner Chase _____

Agency Benefits 2024 (ER) Only

MONTH	Social Security/ FICA/Medicare	Trustdeed	HRA Veba	MERP	PERS 2	PERS 3	LEOFF 2	WA DCP
Jan	\$2,605.48	\$16,043.58	\$4,955.53	\$600.00	\$3,861.70	\$571.72	\$6,969.59	\$4,562.40
Feb	\$2,661.69	\$16,365.48	\$2,400.00	\$525.00	\$4,635.29	\$590.11	\$6,570.24	\$4,562.40
Mar	\$2,710.99	\$15,749.02	\$2,400.00	\$525.00	\$4,815.79	\$591.16	\$6,609.64	\$4,229.60
Apr	\$2,999.48	\$24,802.09	\$2,650.00	\$750.00	\$4,483.48	\$826.15	\$7,804.84	\$5,228.00
May	\$2,828.19	\$14,981.54	\$2,650.00	\$750.00	\$4,361.87	\$470.13	\$7,443.07	\$5,228.00
Jun	\$3,611.76	\$18,749.30	\$2,650.00	\$825.00	\$4,269.98	\$542.49	\$7,827.30	\$4,160.80
Jul	\$2,675.84	\$17,249.16	\$2,650.00	\$750.00	\$4,331.27	\$463.90	\$6,330.58	\$3,828.00
Aug								
Sep								
Oct								
Nov								
Dec								
Total	\$20,093.43	\$123,940.17	\$20,355.53	\$4,725.00	\$30,759.38	\$4,055.66	\$49,555.26	\$31,799.20
Average	\$2,870.49	\$17,705.74	\$2,907.93	\$675.00	\$4,394.20	\$579.38	\$7,079.32	\$4,542.74
Total Agency Benefits							\$38,278.75	

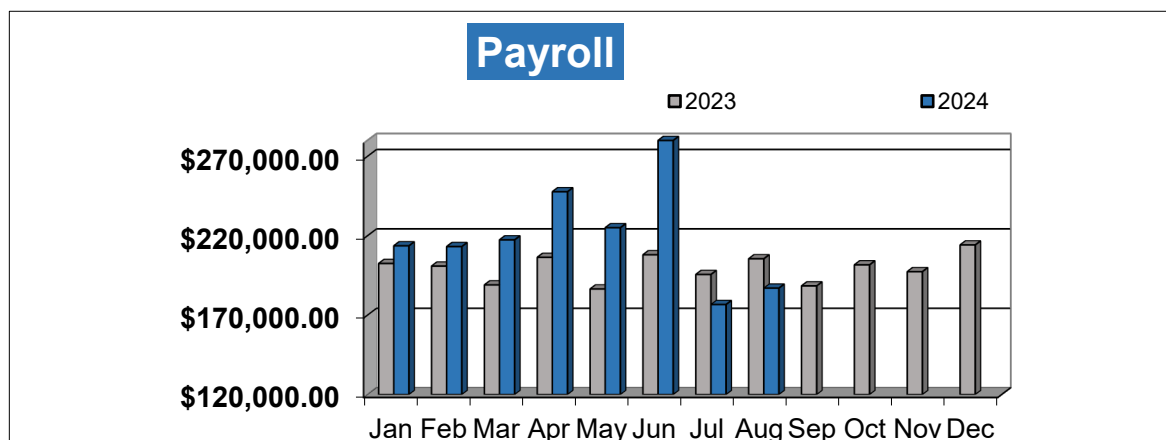
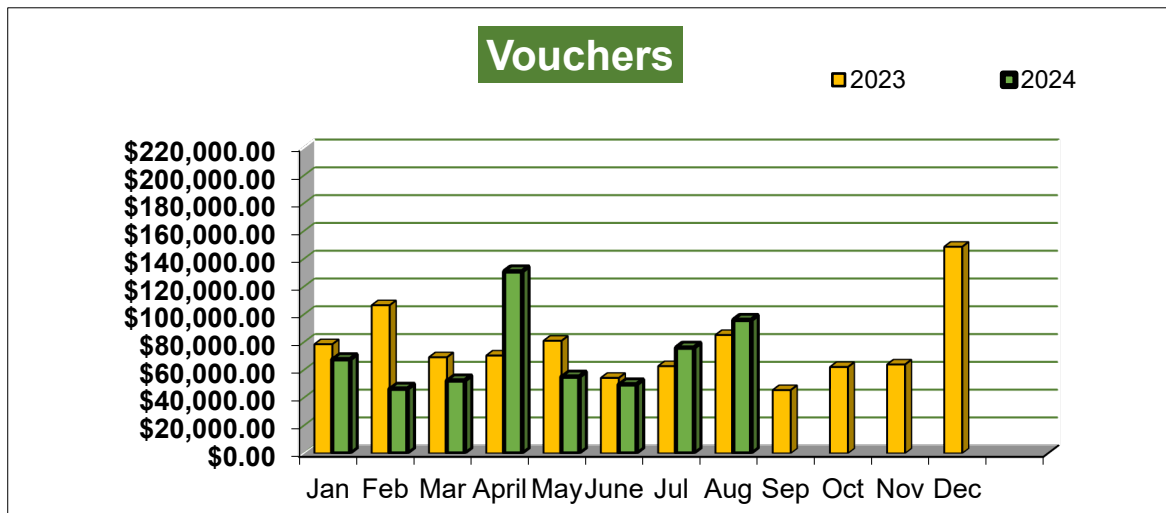
Voucher & Payroll Expenditures

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	\$176,693.03
Aug	\$85,166.20	\$96,093.52	Aug	\$205,498.34	\$187,010.23
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	

Includes Manual
Warrant Clark
Includes manual
Warrant Wilson

TOTAL	\$928,409	\$575,106	TOTAL	\$2,396,068	\$1,763,226
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2023	Average	\$ 77,367	2023	Average	\$ 199,412
2024	Average	\$ 71,888	2024	Average	\$ 220,403



ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1078	08/01/2024	2024	673	4	ADT Security Corp - everOn	41.62	Alarm monitoring services
	522 10 40 09	Professional Services			001 000 522 Expense Fund	41.62	
					Invoice		
					155612490	41.62	
1121	08/01/2024	2024	674	430	AT&T Mobility - First Net	433.99	Apparatus Cell phones
	522 10 40 11	Communications			001 000 522 Expense Fund	433.99	
					Invoice		
					287337997065X072724	433.99	
1085	08/01/2024	2024	675	5	Airgas-Norpac USA LLC	46.56	Oxygen
	522 20 30 16	Ambulance Supplies (BLS/ALS)			001 000 522 Expense Fund	46.56	
					Invoice		
					9151871547	46.56	
1127	08/01/2024	2024	676	10	Amazon Capital Services, Inc	958.36	Office supplies, Liquid Hydration electrolite drink packets, cleaning and maintenance supplies, rowing machine, repair clip for pack & water bottle coolers for aid units, IFSTA Instructor textbook
	522 10 30 21	Office Supplies			001 000 522 Expense Fund	132.06	
	522 20 30 03	Fire Supplies, Rehab Food			001 000 522 Expense Fund	116.97	
	522 45 30 13	Training Props/Devices & Suppli			001 000 522 Expense Fund	99.83	
	522 50 30 12	Supplies (cleaning, paper, maint			001 000 522 Expense Fund	341.15	
	522 60 30 06	Apparatus/Equipment Parts & Si			001 000 522 Expense Fund	50.16	
	594 22 60 01	Furnishings - Equipment			001 000 594 Expense Fund	218.19	
					Invoice		
					1N1VXQ7R7C1D	132.06	
					1M7H7MMJ3G3L	116.97	
					13PV7YG49G9H	341.15	
					1N4W1WM3FK13	218.19	
					17GL3TW3JN39	50.16	
					1VKLFCM49P7Y	99.83	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1109	08/01/2024	2024	677	44	City of Sultan	1,219.73	Water, Storm water and Sewer
	522 50 40 37	Utilities (water, sewer, garbage, t		001 000 522	Expense Fund	1,219.73	
					Invoice		
					CITYOFSULTAN083124	1,219.73	
1120	08/01/2024	2024	678	50	Comcast	380.13	Internet and Static IP, HD cable services
	522 10 40 11	Communications		001 000 522	Expense Fund	356.54	
	522 10 40 11	Communications		001 000 522	Expense Fund	23.59	
					Invoice		
					9264-083124	356.54	
					0273290-083124	23.59	
1129	08/01/2024	2024	679	462	Cotiviti	1,146.97	Reimbursement to patient for transport overpayment
	522 10 40 04	Reimbursements		001 000 522	Expense Fund	1,146.97	
					Invoice		
					125-2023-00001173	1,146.97	
1083	08/01/2024	2024	680	399	Duros - Reimbursement, Emily	234.50	Mileage reimbursement for Officer 1 training course
	522 45 40 26	Travel - Meals - Lodging - Recru		001 000 522	Expense Fund	234.50	
					Invoice		
					DUROS-083124	234.50	
1117	08/01/2024	2024	681	80	ESO Solutions, Inc	1,967.21	Annual - ESO Fire Incidents Auto Import, CAD import, NFIRS reporting, software updates and upgrades, Fire Incidents integration of CAD data in Fire applications, maintenance.
	522 10 40 09	Professional Services		001 000 522	Expense Fund	1,967.21	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					Invoice		
					145154	1,967.21	
1118	08/01/2024	2024	682	463	Fowler Fire	405.00	PO# 2024-3412 - Fire Service instructor 1 - Etta Friedman
	522 45 40 28				Tuition/Instructors 001 000 522 Expense Fund	405.00	
					Invoice		
					6863	405.00	
1113	08/01/2024	2024	683	101	Fulcher, Jim - Reimbursements	1,234.80	PO# 2024-3405 Newsletter postage
	522 30 30 09				Newsletter Quarterly 001 000 522 Expense Fund	1,234.80	
					Invoice		
					FULCHER083124	1,234.80	
1108	08/01/2024	2024	684	402	Healthforce Partners, Inc.	1,205.00	Respirator testing
	522 10 40 09				Professional Services 001 000 522 Expense Fund	235.00	
	522 10 40 09				Professional Services 001 000 522 Expense Fund	970.00	
					Invoice		
					25903	235.00	
					26376	970.00	
1122	08/01/2024	2024	685	452	Heidi's Sandwichboard, LLC	667.47	PO # 2024-3414 Food for Deputy Chief Interview panel
	522 10 40 20				Meals (business luncheons) & pi 001 000 522 Expense Fund	667.47	
					Invoice		
					SCFD5-083124	667.47	
1123	08/01/2024	2024	686	115	Hill Street Cleaners, Inc.	82.61	Laundry, dry cleaning and alterations
	522 20 40 24				Laundry - Uniforms - Bunker Ge. 001 000 522 Expense Fund	82.61	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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

	11925		82.61
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1112	08/01/2024	2024	687	409	IPrint Technologies	468.07	Ink for work and report printer - PO# 2024-3406 Toner
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522	10	30	21	Office Supplies	001 000 522 Expense Fund	160.39	
522	10	30	21	Office Supplies	001 000 522 Expense Fund	307.68	

Invoice

	6126607		160.39
	1149695		307.68

1119	08/01/2024	2024	688	120	ISOOutsource	842.35	Monthly Workstation monitoring, IT Glue documentation, password software license, IT services
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522	10	40	09	Professional Services	001 000 522 Expense Fund	842.35	
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Invoice

	CW298266		274.35
	CW297797		568.00

1077	08/01/2024	2024	689	398	Johnson, Seth - Reimbursement	1,950.04	Tuition Reimbursement
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522	45	40	28	Tuition/Instructors	001 000 522 Expense Fund	1,950.04	
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Invoice

	46755		1,950.04
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1086	08/01/2024	2024	691	139	Life Assist Inc.	20,133.71	PO#2024-3378, 3395, 3416, 3408 - ALS and BLS Supplies
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522	20	30	16	Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	2,092.54	
522	20	30	16	Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	15,956.97	
522	20	30	16	Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	1,805.10	
522	20	30	16	Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	279.10	

Invoice

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				1455073		2,092.54	
				1493561		15,956.97	
				1454778		1,805.10	
				1495954		279.10	
1080	08/01/2024	2024	692	143	Locution Systems, Inc	2,933.70	Locution system annual renewal
	522 10 40 09	Professional Services		001 000 522	Expense Fund	2,933.70	
				Invoice			
				124385		2,933.70	
1076	08/01/2024	2024	693	175	NRS	2,423.26	PO# 2024-3401 -Water Rescue Gear for Wilson, Perkins, Woolery
	594 22 60 08	Rescue Equipment		001 000 594	Expense Fund	2,423.26	
				Invoice			
				1602863		2,423.26	
1084	08/01/2024	2024	694	156	Napa Auto Parts (Monroe)	280.39	PO# 2024-3407 - Apparatus parts and supplies
	522 60 30 06	Apparatus/Equipment Parts & Si		001 000 522	Expense Fund	280.39	
				Invoice			
				979993		155.11	
				980000		7.65	
				980806		38.28	
				979620		7.80	
				979622		71.55	
1082	08/01/2024	2024	695	400	O'Reilly	43.62	Two DEF for apparatus
	522 60 30 06	Apparatus/Equipment Parts & Si		001 000 522	Expense Fund	43.62	
				Invoice			
				5944-192092		43.62	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1114	08/01/2024	2024	696	189	Paladin Background Screening	579.00	Background and drivers license checks (14)
	522 10 40 09				Professional Services	579.00	001 000 522 Expense Fund
					Invoice		
					5935	579.00	
1110	08/01/2024	2024	697	192	Petro Card Systems Inc.	2,306.34	Fuel Apparatus
	522 20 30 15				Diesel and Gasoline	2,306.34	Dies
					001 000 522 Expense Fund		
					Invoice		
					C518601	2,306.34	
1081	08/01/2024	2024	698	419	R & D Services - Bob Beeman	2,045.94	Quarterly Flyer
	522 30 30 09				Newsletter Quarterly	2,045.94	001 000 522 Expense Fund
					Invoice		
					RD-624100	2,045.94	
1125	08/01/2024	2024	699	207	Republic Services	203.10	Garbage, dumpster and recycling services
	522 50 40 37				Utilities (water, sewer, garbage,)	203.10	001 000 522 Expense Fund
					Invoice		
					0197-003380717	203.10	
1088	08/01/2024	2024	700	216	SeaWestern	392.32	PO# 2024-3410 - Duty boots -Tonkin, S.
	594 22 60 09				Firefighting Safety Gear	392.32	001 000 594 Expense Fund
					Invoice		
					34123	392.32	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	1116	08/01/2024	2024	701	224	SnoCo 911	7,888.55	Dispatch, Managed Laptop lease, Equip. Maintenance, Communications, EPCR
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	108.53	
591 28 70 01 Leases						001 000 591 Expense Fund	647.93	
Invoice								
							7425A	647.93
							7425B	385.33
							7425C	61.71
							7408	108.53
							7369	6,685.05
	1079	08/01/2024	2024	702	226	SnoCo Finance Department M/S 610	534.78	AP and Payroll Quarterly
522 10 40 09 Professional Services						001 000 522 Expense Fund	534.78	
Invoice								
							I000642411	534.78
	1089	08/01/2024	2024	703	233	SnoCo PUD	1,630.37	Electricity Station 52, Station 51 and area lighting
522 50 40 37 Utilities (water, sewer, garbage, t						001 000 522 Expense Fund	1,630.37	
Invoice								
							142490334	150.39
							126070661	9.86
							109570203	9.86
							158907660	1,460.26
	1111	08/01/2024	2024	704	235	Snohomish Regional Fire & Rescue (v	28,565.70	Apparatus Repairs and Service - E51a and BR52
522 60 40 29 Monroe - Apparatus Maintenance						001 000 522 Expense Fund	28,565.70	
Invoice								
							SCFPD05-083124	28,565.70

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo	
1115	08/01/2024	2024	705	241	Springbrook Holding Co. LLC	440.00	Implementation services of Vector timecard program to Springbrook upload	
	522 10 40 09	Professional Services		001 000 522	Expense Fund	440.00		
		Invoice						
				000568B-2		165.00		
				000562B-1		275.00		
1090	08/01/2024	2024	706	250	Systems Design West	1,292.42	Transport Billing Fee	
	522 70 41 35	Medical Billing (\$23.50 + .50 Pos		001 000 522	Expense Fund	1,292.42		
		Invoice						
				20241223		1,292.42		
1091	08/01/2024	2024	707	260	Tullis, Tim - Reimbursement	764.00	Tuition Reimbursement	
	522 45 40 28	Tuition/Instructors		001 000 522	Expense Fund	764.00		
		Invoice						
				TULLIS083124		764.00		
1107	08/01/2024	2024	708	266	US Bank National	5,083.94	PO#2024-3403-HLB Custom Fabrication, PO#2024-3399 Displays2go, 2024-3347 Modular Electric, 2024-3400 Cabelas, 2024-3396 Adobe, PO#2024-3411 Carrot Top(Patriotbrands.com), PO 2024-3409Flowers by Karen	
	522 10 30 01	Postage - Tax - Shipping		001 000 522	Expense Fund	29.15	Air sample mailing, Mailing to IRS, Stamps	
	522 10 30 21	Office Supplies		001 000 522	Expense Fund	138.45	District Logo for podium	
	522 10 30 34	Computer Software		001 000 522	Expense Fund	287.89	PO 2024-3396 Adobe photoshop for use with newsletters	
	522 10 40 09	Professional Services		001 000 522	Expense Fund	21.77	Password manager (trial offer)	
	522 10 40 20	Meals (business luncheons) & pi		001 000 522	Expense Fund	84.35	Meals for Deputy Chief Interviews	
	522 10 40 27	Banquet and Functions		001 000 522	Expense Fund	490.95	PO 2024-3409 Flowers for the Knowlton memorial	
	522 10 40 27	Banquet and Functions		001 000 522	Expense Fund	165.23	Material for the Knowlton memorial	
	522 10 40 27	Banquet and Functions		001 000 522	Expense Fund	213.98	Water and Ice supplies for Shindig and CH 51 vehicle	

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Snohomish County Fire District 5

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 10 40 27	Banquet and Functions	001 000 522	Expense Fund			386.71	Flag and case for flag Knowlton memorial
522 20 30 15	Diesel and Gasoline	001 000 522	Expense Fund			22.13	Fuel for gas mower
522 30 30 10	Educational Materials - Fire Prev	001 000 522	Expense Fund			244.78	ID tags for infant and toddler car seats
522 45 30 13	Training Props/Devices & Suppli	001 000 522	Expense Fund			35.00	Medic information subscription
522 45 40 28	Tuition/Instructors	001 000 522	Expense Fund			180.00	Machinery training
522 50 40 43	Building Repairs and Maintenanc	001 000 522	Expense Fund			58.17	Sprinkler repair parts for station
522 50 40 43	Building Repairs and Maintenanc	001 000 522	Expense Fund			587.18	PO 2024-3347 dimmer switch installation and wire splitting
522 60 30 06	Apparatus/Equipment Parts & Si	001 000 522	Expense Fund			294.57	PO 2024-3400 Ice Chest CH51
522 60 40 23	Apparatus Maintenance (Non-In	001 000 522	Expense Fund			253.66	PO 2024-3403 Welding repairs on HC 51 exhaust components
594 22 60 01	Furnishings - Equipment	001 000 594	Expense Fund			1,240.85	PO 2024-3399 Podium for large conference room
594 22 60 01	Furnishings - Equipment	001 000 594	Expense Fund			17.41	Materials to mount bell
594 22 60 05	Uniforms and Badges	001 000 594	Expense Fund			331.71	Class A White Shirt and uniform pieces - Fulcher and Johnson

Invoice

A-USBANK0830124	29.15
B-USBANK0830124	253.66
C-USBANK0830124	490.95
D-USBANK0830124	180.00
E-USBANK0830124	22.13
F-USBANK0830124	35.00
G-USBANK0830124	244.78
H-USBANK0830124	21.77
I-USBANK0830124	138.45
J-USBANK0830124	331.71
K-USBANK0830124	1,240.85
L-USBANK0830124	165.23
M-USBANK0830124	17.41
N-USBANK0830124	213.98
O-USBANK0830124	58.17
P-USBANK0830124	84.35
Q-USBANK0830124	587.18
R-USBANK0830124	294.57
S-USBANK0830124	287.89
T-USBANK0830124	386.71

1126 08/01/20242024 709 450 Vestis Group Services 81.85 Weekly Mat Cleaning Service

522 10 40 02 Audit 001 000 522 Expense Fund 81.85

Invoice

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 15:41:57 Date: 08/06/2024

08/01/2024 To: 08/31/2024

Page: 10

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				6560419243		16.37	
				6560416388		16.37	
				6560412891		16.37	
				6560408731		16.37	
				6560422733		16.37	

1128 08/01/2024 2024 710 464 Woolery, Sean - Reimbursements 4,254.40 Tution Reimbursement, EVCC Fire Academy

522 45 40 28 Tuition/Instructors 001 000 522 Expense Fund 4,254.40

Invoice

WOOLERY-083124 4,254.40

1124 08/01/2024 2024 711 298 Ziplly Fiber 931.72 Elan Station 51, Phones, Fax, County Elan

522 10 40 11 Communications 001 000 522 Expense Fund 931.72

Invoice

3601880051-083124 931.72

Total: 96,093.52

Fund

001 Expense Fund 96,093.52

This report has been reviewed by:

Cathy Burtch - Dist. Secretary 8/6/2024
 Signature & Title Date
Amy Yon - Asst. District Secretary 8/6/2024
 Signature & Title Date

REMARKS:

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Projects

Time: 15:41:10 Date: 08/06/2024

08/01/2024 To: 08/31/2024

Page: 1

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1130	08/01/2024	2024		465	Kitsap Tractor & Equipment	33,467.33	Tractor for station grounds maintenance - PO 2024-3387
	<i>594 226003</i>				522 50 40 43 Building Repairs and Maintenance	33,467.33	001 000 522 Expense Fund

Invoice	
E0219902	33,467.33

1087	08/01/2024	2024	671	374	Stryker	42,151.03	PO# 2022-3007 - Invoices due from 03/02/2023-09/12/2023- - Cot, Accessories and 4 yr maintenance agreements.
	594 22 60 21	Furnishings and Equipment	300 000 594	Capital Project Fund		42,151.03	

Invoice	
92046334417	28,550.43
4098962M	3,759.78
4075133M	1,710.69
4086829M	39,577.00
3989652M	-3,221.72
4127100M	-28,225.15

Total: 75,618.36

Fund	
001 Expense Fund	33,467.33
300 Capital Project Fund	42,151.03

This report has been reviewed by:

Cathy Baith - Dist Secretary 8/6/24

Lynn Jones - Asst. District Secretary 8/6/2024

REMARKS:

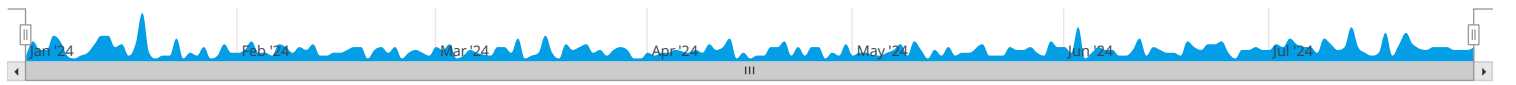
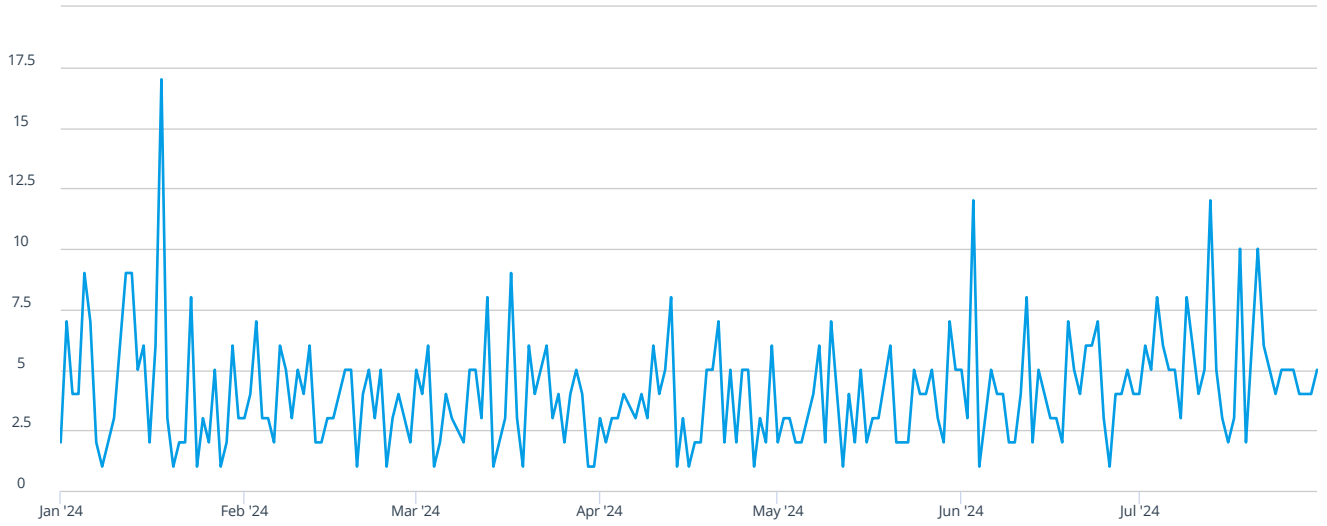
Custom ▾ Jan 1, 2024 - Jul 31, 2024 ▾

38%
FIRE
 Percentage of Total Incidents

62%
EMS
 Percentage of Total Incidents

856
INCIDENTS
 In Selected Time Slice

213
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			1							4
(11) Structure Fire		3	1	4	1	2	1							12
(13) Mobile property (vehicle) fire							2							2
(14) Natural vegetation fire		2		1	2	1								6
(15) Outside rubbish fire		1		2			2							5
(30) Rescue, emergency medical call (EMS), other		2												2
(31) Medical assist							2							2
(32) Emergency medical service (EMS) incident	82	63	72	68	68	93	82							528
(36) Water or ice-related rescue			1				2							3
(38) Rescue or EMS standby				1										1
(40) Flammable gas or liquid condition, other	1													1
(41) Combustible/f... spills & leaks		1	1			1	1							4
(44) Electrical wiring/equipm.. problem	9	3		1			2							15
(50) Service call, other	4	6		2	3	5	5							25
(51) Person in distress	1			1			1							3

	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
(52) Water problem	3					2	1							6
(53) Smoke, odor problem	1	1					3							5
(55) Public service assistance	4	1	2	2	1	1	4							15
(56) Unauthorized burning	5	2	6	4	3	4	9							33
(57) Cover assignment, standby at fire station, move-up							1							1
(60) Good intent call, other					1	1	2							4
(61) Dispatched and canceled en route	21	17	24	15	15	16	33							141
(62) Wrong location, no emergency found	1	1	1	2	2	1	1							9
(63) Controlled burning	1						1							2
(70) False alarm and false call, other	3	3	2	1	5	1	4							19
(73) System or detector malfunction			1											1
(74) Unintentional system/detect... operation (no fire)	2		1		4									7
Total	140	106	112	105	105	128	160							856



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	

SNOHOMISH COUNTY FIRE PROTECTION DISTRICT NO. 5

RESOLUTION NO. 2024-04

RESOLUTION ACCEPTING ANNEXATION PETITION AND SCHEDULING HEARING

Background: WHEREAS, Snohomish County Fire Protection District No. 5 is a municipal corporation of the State of Washington organized and existing under Title 52 RCW; and

WHEREAS, in accordance with RCW 52.04.031 the District received a petition to annex an area “Lake Bronson” into the District signed by the owners of more than sixty percent (60%) of the area of land included in the annexation petition as set forth in the plat map attached as **Exhibit A:**

WHEREAS. The Board of Commissioners has reviewed and studied the proposal and has considered the Environmental Checklist prepared by the Chief in consultation with District legal counsel provided for under WAC 197-11-960.

WHEREAS, the Board of Commissioners, in accordance with RCW 52.04.041 is required to hold a public hearing in regard to the annexation and provide notice as required by statute;

WHEREAS, the Board of Commissioners, in accordance with RCW 52.04.0011 is required to obtain approval from the Washington State Boundary Review Board for Snohomish County prior to completing the annexation;

Resolution: NOW THEREFORE, in accordance with RCW 52.04.001 and .041 it is hereby RESOLVED by the Board of Commissioners of Snohomish County Fire Protection District No. 5 as follows:

1. The sixty percent petition for annexation is verified and accepted by the Board of Commissioners.
2. The Board declares itself lead agency for SEPA review; finds that such annexation will not significantly affect the environment; and, therefore, hereby adopts the attached final Determination of Nonsignificance;
3. The Board of Commissioners shall hold a public hearing on the petition at SCFD5 Fire Station 51 (32905 Cascade View Drive, Sultan, WA 98294) on August 26th, 2024 at 7p.m.
4. The District Fire Chief is directed to publish notice of the hearing in the Everett Herald, a newspaper of general circulation in the District, and to post notice of the hearing in three public places in the proposed annexation area.
5. The District Fire Chief is directed to file a Notice of Intention with the Washington State Boundary Review Board.

Adoption: ADOPTED by the Board of Commissioners of Snohomish County Fire Protection District No. 5 at a regular open public meeting of the Board on the 12th day of August, 2024, the following Commissioners being present and voting.

Commissioner

Commissioner

Commissioner

Secretary



Purchase Order
Snohomish County Fire District #5

32905 Cascade View Dr.
 Sultan, WA 98294
 360-793-1179 or Fax: 360-799-0563

PO Number: 2024-3420

Date: 8/6/2024

Vendor: (425) 821-5858
 Sea Western
 P.O. Box 51
 Kirkland, WA 98083-
 Vendor Code: 02673
 Account Number:

BAR Code: .
 Split BAR: .
 Requested By: Johnson, Seth
 Check if Purchased with Credit Card:
 Check if Ordered on Verbal Approval:
 Amazon.com Order?

Reason for Purchase:

Bunker Gear for Bingham, Perkins, and Wilson

Order Details:

<i>Item Number</i>	<i>Item Name</i>	<i>Units</i>	<i>Qty</i>	<i>Price</i>	<i>Subtotal</i>	<i>Est. Tax</i>
	Bunker Coats	Each	3	\$2,008.56	\$6,025.68	\$548.34
	Bunker Pants	Each	3	\$1,405.50	\$4,216.50	\$383.70
	shipping	Each	1	\$100.00	\$100.00	\$9.10

Total Including Estimated Tax: \$11,283.32

Chief Johnson Signature: 

Date: 8/6/24

Commissioner Signature: _____
(required for amounts over \$10,000)

Date: _____



SEAWESTERN

FIRE FIGHTING EQUIPMENT

P.O. Box 51,
Kirkland, WA 98083
425-821-5858
www.seawestern.com

Invoice

Date	08/05/2024
Invoice #	INV34604
Terms	Net 30
Due Date	09/04/2024
PO #	Turnouts/Scott and Jason
SO #	Sales Order #SO25999
Attention	Jason Gwilt
Tracking #	747471417111

Bill To
SNOHOMISH CO FIRE DIST #5 PO Box 149 Sultan, WA 98294-0149

Ship To
SNOHOMISH CO FIRE DIST #5 32905 CASCADE VIEW DRIVE SULTAN, WA 98294

Item	Description	QTY	Rate	Amount
RAINIER COAT	LION V-FORCE TURNOUT RAINIER COAT NATURAL PBI MAX PER SW2Q2182-B "SCFD 5" ARCHED ON YOKE NAMEPLATES: BINGHAM PERKINS WILLETTE	3	2,008.56	6,025.68
RAINIER PANT	LION V-FORCE TURNOUT RAINIER PANT NATURAL PBI MAX PER SW2Q2182-B	3	1,405.50	4,216.50

AMOUNT 11,205.75 PO. BARS

Returns are gladly accepted within 30 days of purchase. A restocking fee of up to 25% may be applied on any non-stock merchandise. Customized merchandise is non-returnable.

Subtotal	10,242.18
Shipping Cost (Dropship Rate)	28.90
Tax - 9.1%	934.67
Total	\$11,205.75

Public Records Request Log

Date	Type of Request	Requestor	Hours on request	Days on request	Attorney Cost
1/3/24	MIR	LifeNet Health Northwest	1.00		
1/26/24	Service Call	Kristin Kowalkowski	0.25		
1/29/24	MIR	Snohomish County Med. Examiner	0.25		
1/26/24	Contract, Station and District Information	Vashon Fire and Rescue	0.75		
1/24/24	Service Call	Lexis Nexis	0.25		
2/1/24	Staffing model, Paramedic units on ALS calls, 2021-2023 Numbers and percentages for individual unit alarms	Mark Penner	4.30		\$96.00
2/9/24	1.The specific names of each and every medical, dental, vision, and life insurance plan that are available for these employees;2.Benefit Summary Sheet for each and every medical, dental, vision, and life insurance plan (usually a single sheet for each plan although sometimes multiple plans are on one sheet), as well as VEBA and HRA information; 3.Rate sheets for Employees and Dependents for each and every medical, dental, vision, and life insurance plan (including the employer's contribution rates and employee's contribution rates for the employee only and for the full (largest) family plan for each medical, dental, vision, and life insurance plan);4.Life Insurance. Provide the employee's life insurance payout amount and monthly premium per employee.5.Orthodontic Care. Please advise if orthodontic care is provided for each dental plan offered.6.Collective Bargaining Agreement: A copy of the 2024 Firefighters CBA. If the CBA is not settled, could you please let us know the status and when we should check back? We would also like to request the 2013-2014 CBA for a historical report we are running.7.Name of current President or Shop Steward. Please provide the current name and email address of the current President or Shop Steward of each bargaining unit requested above. **We collect statewide collective bargaining agreements for municipal and agency employees and occasionally have questions regarding the meaning of the CBA language or current practices that the employee shop steward or guild president would be able to answer. We also provide data to these employees on public employee collective bargaining issues.**	Cline and Associates	2.50		
2/9/24	EMS Incident Report	Snohomish County Med. Examiner	0.50		
3/13/24	Medical Incident Report	Justin R. Boland PLLC	0.25		
5/14/24	Medical Incident Report	Sno. Co. Medical Examiner's Office	0.25		
6/24/24	An electronic file (ie Excel, PDF, Word) of any and all Snohomish County Fire District 5 employees including part-time, temporary, seasonal employees and elected officials for fiscal year 2023. Each employee record should contain the year of compensation, first name, middle initial, last name, hire date (mm-dd-yyyy), base salary amount, bonus amount, overtime amount, gross annual wages and position title.	American Transparency - OpentheBooks.com	3.50		
6/24/24	Fire Report	Rich Walker	0.50		
6/26/24	Full Salary Range, Actual Wage, Longevity Pay (% of Base Pay or Amount), Education (% of Base Pay or Amount), HRA/FSA (VEBA) Contribution (% of Base Pay or Amount), Deferred Comp (% of Base Pay or Amount), Any other monetary benefits each position receives, Medical Premium Paid, Dependent Medical Premium Paid, Life Insurance, Vacation Accrual - hours per month, Vacation Accrual Maximum, Sick Accrual - hours per month, Sick Accrual Maximum, Number of Holidays per year, Any other non-monetary benefits each position receives.	Jared Eckhardt - Prothman.com	3.00		
7/1/24	Medical Incident Report	Sasha Hanigan	1.00		
7/3/24	Medical Incident Report	LifeNetHealth Northwest	0.25		
7/15/24	Fire Report	Owner - Dotson Rd Monroe	0.25		
7/29/24	Fire Report	Cole Roberts Rimkus.com	0.25		
7/29/24	MIR	Lalezary	1.50		
7/31/24	MIR	Kornfeld Law	1.00		
8/1/24	MIR	LifeCenter Northwest	0.50		
	*= In progress	Total	22.05	0.00	96.00