

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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



October 14, 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 September 9, 2024
- 2) Approval of Minutes of September 23, 2024
- 3) Approval of Payroll October 2024 = \$233,004.89
- 4) Approval of Expense Fund Vouchers #241001001 - #241001041 October 2024 = \$95,627.75
- 5) Approval of Capital Project Fund Vouchers #241002001-#241002004 October 2024= \$30,010.93

CHIEF'S REPORT- To be presented

REPORTS

Payroll & Vouchers - Chart
General Fund Accounts Payable Paid - October 2024
Capital Projects Accounts Payable Paid – October 2024
Fire District #5 Calls

OLD BUSINESS

Open Issues / Actions

NEW BUSINESS

PO#2024-3489 - Tender 51 Repair
2025 Tax Revenue Projection

INFORMATIONAL

Records Requests

COMMISSIONER COMMENTS

ADJOURN



Board of Commissioners Meeting Minutes

September 9, 2024

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

Additions to Agenda – No additions.

Public/Staff Comments –

Commissioner Geiger asked that the Expense Vouchers be pulled from the Consent Agenda for correction of a voucher number.

There were no public comments.

Consent Agenda -

Approval of Minutes for August 12, 2024

Approval of Minutes for August 26, 2024

Approval of Payroll September 2024 = \$175,894.12

Approval of Capital Projects Fund Vouchers #240902001 - #240902001 August 2024= \$2,000.00

A motion to approve the consent agenda with the exception of the Expense Vouchers, was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

Item pulled:

Expense Fund Vouchers #240901001 - #24091030 August 2024 = \$67,566.66

A correction was made to the ending voucher number correcting it to 240901030.

A motion to approve the General Expense Fund Vouchers as amended was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

Chief's Report – See attached.

Discussed were the Auditor engagement letter, entrance and risk assessment conferences and which Commissioner or Commissioners of the governing body would sign the letter and attend the conferences. Commissioner Fox will attend the Risk Assessment conference with the auditor. All Commissioners will attend the regular board meeting on the 26th for the engagement letter and entrance conference.

Discussion was held regarding the annexation process and the needed approvals before the the annexation can be completed.

Commissioner Fox stated that he thought that the US Forest Service would need to approve the Smokey Bear location prior to installation.

Commissioner Fox asked if the District was still considering hosting our own EMT Basic class. Chief Johnson replied yes, we are getting to a point where staffing levels would support our own program, and our staff has been asked to assist at other Districts with their training courses.



Board of Commissioners Meeting Minutes

September 9, 2024

Chief's Report – *continued*

He stated that we do have a senior EMS instructor at the District, and we have the ability, but work still needs to be done to determine if there are enough candidates to support putting on our own course.

Commissioner Chase inquired if Smokey Bear statue was ready to be sent and if we needed to inform the vendor that we are ready to make the purchase. Chief Johnson replied yes, the statue is ready, and he has notified the vendor that we are interested in making the purchase. He added that the vendor is willing to work with us and understands that we are waiting for all the permitting to be completed. He was informed that the signs will take four to six weeks after they have been purchased.

Commissioner Geiger asked if the brush hog was used to mow the lawn. Chief Johnson replied that we also purchased a finish mower, and that was used to mow the lawn. The two implements will be used to maintain different areas of the property.

Old Business –

Open Issues/Actions – No new actions were added.

Commissioner Fox reminded the Commissioners that next Wednesday he would be going to District 4 to meet with the Commissioners and Chiefs of several Districts.

New Business –

Commissioner Geiger brought up for discussion an email that was received about the reorganization of Snohomish County EMS (SCEMS) which included a power point with multiple funding models. Commissioner Geiger asked what option the District should support. Chief Johnson stated that he would be meeting with the interim director on the 17th of this month. Commissioner Geiger asked when the Commissioners should engage in this conversation. Chief Johnson replied that there is not enough information to make an informed decision at this time. The Chief stated that he will report back to the Commissioners when there is enough information to make a determination.

Commissioner Comments –

Commissioner Fox thanked Chief Johnson and staff for bringing new people on board and he also expressed his appreciation to the Chief for his attendance at the District 4 meetings.

Commissioner Geiger thanked the staff and welcomed the new employees.

Commissioner Chase thanked Commissioner Geiger for mentioning the SCEMS information that they all received. She also expressed her appreciation to the staff.

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 8:14p.m.

Cathy Barth
District Secretary



Board of Commissioners Meeting Minutes

September 23, 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. Members of staff and the public were in attendance.

Entrance Conference with the State Auditor's Office -

Kristina Baylor and Evinn Hickey of the Washington State Auditor's Office conducted an entrance conference with the Board of Commissioners.

Additions to Agenda – None.

Public Comments – None.

Consent Agenda –

Agency Benefits for September 2024 – \$41,260.66

A motion to approve the [September 2024 Agency Benefits for \\$41,260.66](#) was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Engagement Letter (Washington State Auditor) – The Engagement letter was provided to the Commissioners for review. Commissioner Fox and Chief Johnson signed the letter on behalf of the Board of Commissioners.

Chief's Report – See Attached

Commissioner Fox gave a brief description of the annexed properties and how they were formed to include a taxed parcel.

Commissioner Chase would like to add wildfire awareness signs to discuss under new business.

Old Business –

Open Issues/Actions -

Commissioner Fox discussed the meeting he attended at District 4.

Commissioner Fox mentioned that a scholarship was granted to us by the Washington Fire Commissioners Association for his attendance to the conferences.

New Business –

Wildfire Awareness Signs - Chief Johnson reviewed some areas for potential sign placement.

The City was not in favor of placing a sign at the corner of Highway 2 and 311th street.

Discussion was held regarding sign placement. The Commissioners discussed purchasing additional signs at this time so there would be continuity between the signs that were already approved and the new ones.

A motion to amend a previous approval for a capital projects purchase of wildfire awareness signs, to add additional signage, not to exceed \$30,000 for the total purchase, was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Deputy Chief Employment Agreements – Chief Johnson presented the Commissioners with the employment agreements for Deputy Chiefs' Spence and Duros. The Commissioners reviewed the agreements.



Board of Commissioners Meeting Minutes

September 23, 2024

Deputy Chief Employment Agreements – *continued*

A motion to approve the contracts for Deputy Chief, Emily Duros and Jared Spence was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

Executive Session - No need for a session

Commissioner Comments –

Commissioner Fox commented that he was happy to see the Deputy Chiefs coming onboard soon and that he was excited for Lieutenant (Lt.) Ron Bertholf regarding his retirement. He stated that he was certain that Chief Johnson will move to fill those positions as soon as he can. Delighted to see a crew of six working tonight.

Commissioner Geiger stated that he was happy to see the growth within the Fire District and feedback from friends and residents state that they are happy as well. He also expressed his congratulations to Lt. Bertholf.

Commissioner Chase commented that it is great to see the changes, when one door closes another opens. Good changes within the organization, it's nice to see promotions from within as well as newcomers to the District.

Adjourn - Being no further business, a motion to adjourn was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously. The meeting adjourned at 7:56 p.m.

Cathy Barth
District Secretary

10/31/2024	Adespya, Andrey S	HOLIDAY PAY (AMT\$) RET ELIG		420	J000579	1300
10/31/2024	Adespya, Andrey S	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12		J000579	300
10/31/2024	Adespya, Andrey S	REGULAR (\$ AMT)		1260	J000579	1100
10/31/2024	Adespya, Andrey S	REGULAR (HRS)	72		J000579	100
10/31/2024	Araujo, Joseph A	HOLIDAY PAY (AMT\$) RET ELIG		922.68	J142480	1300
10/31/2024	Araujo, Joseph A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	18		J142480	300
10/31/2024	Araujo, Joseph A	OT @ 1.5 (\$ AMT)		6344.25	J142480	1640
10/31/2024	Araujo, Joseph A	OT @ 1.5 (HRS)	165		J142480	640
10/31/2024	Araujo, Joseph A	REGULAR (\$ AMT)		150	J142480	1100
10/31/2024	Araujo, Joseph A	REGULAR (\$ AMT)		4536.51	J142480	1100
10/31/2024	Araujo, Joseph A	REGULAR (HRS)	177		J142480	100
10/31/2024	Barth, Cathy L	HOLIDAY PAY (AMT\$) RET ELIG		312.2	J868267	1300
10/31/2024	Barth, Cathy L	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	7		J868267	300
10/31/2024	Barth, Cathy L	REGULAR (\$ AMT)		6186.02	J868267	1100
10/31/2024	Barth, Cathy L	REGULAR (HRS)	138.7		J868267	100
10/31/2024	Bertholf, Ron A	REGULAR (\$ AMT)		9593.4	J294584	1100
10/31/2024	Bertholf, Ron A	REGULAR (HRS)	168		J294584	100
10/31/2024	Beuschlein, Brandon J	REGULAR (\$ AMT)		3383.16	J000239	1100
10/31/2024	Beuschlein, Brandon J	REGULAR (HRS)	132		J000239	100
10/31/2024	Beuschlein, Brandon J	REGULAR (\$ AMT)		75	J000239	1100
10/31/2024	Bingham, Steven A	REGULAR (\$ AMT)		6656	J523056	1100
10/31/2024	Bingham, Steven A	REGULAR (HRS)	192		J523056	100
10/31/2024	Bingham, Steven A	HOLIDAY PAY (AMT\$) RET ELIG		1123.2	J523056	1300
10/31/2024	Bingham, Steven A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J523056	300
10/31/2024	Bingham, Steven A	OT @ 1.5 (\$ AMT)		7956	J523056	1640
10/31/2024	Bingham, Steven A	OT @ 1.5 (HRS)	170		J523056	640
10/31/2024	Bural, Brent R	REGULAR (\$ AMT)		3272.31	J000319	1100
10/31/2024	Bural, Brent R	REGULAR (HRS)	154.5		J000319	100
10/31/2024	Bural, Brent R	REGULAR (\$ AMT)		150	J000319	1100
10/31/2024	Corn, Justin G	HOLIDAY PAY (AMT\$) RET ELIG		922.68	J606689	1300
10/31/2024	Corn, Justin G	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	18		J606689	300
10/31/2024	Corn, Justin G	REGULAR (\$ AMT)		3536.94	J606689	1100
10/31/2024	Corn, Justin G	REGULAR (HRS)	138		J606689	100
10/31/2024	Corn, Justin G	REGULAR (\$ AMT)		150	J606689	1100
10/31/2024	Duros, Emily C	REGULAR (\$ AMT)		8694.4	J917286	1100
10/31/2024	Duros, Emily C	REGULAR (HRS)	214		J917286	100
10/31/2024	Duros, Emily C	ACTING PAY (\$AMT) RET ELIG		30.14	J917286	1125
10/31/2024	Duros, Emily C	OT @ 1.5 (\$ AMT)		244.56	J917286	1640
10/31/2024	Duros, Emily C	OT @ 1.5 (HRS)	4		J917286	640
10/31/2024	Fox, Steve C	REGULAR (\$ AMT)		644	J538669	1100
10/31/2024	Friedman, Etta R	HOLIDAY PAY (AMT\$) RET ELIG		254.16	J000529	1300
10/31/2024	Friedman, Etta R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6		J000529	300
10/31/2024	Friedman, Etta R	REGULAR (\$ AMT)		3727.68	J000529	1100
10/31/2024	Friedman, Etta R	REGULAR (HRS)	176		J000529	100
10/31/2024	Friedman, Etta R	REGULAR (\$ AMT)		150	J000529	1100
10/31/2024	Fulcher, Jim A	REGULAR (\$ AMT)		6581.47	J482503	1100
10/31/2024	Fulcher, Jim A	REGULAR (HRS)	138.67		J482503	100
10/31/2024	Geiger, Kelly M	REGULAR (\$ AMT)		322	J994315	1100
10/31/2024	Gonzalez, Saul P	REGULAR (\$ AMT)		2569.88	J000406	1100
10/31/2024	Gonzalez, Saul P	REGULAR (HRS)	133.5		J000406	100
10/31/2024	Gonzalez, Saul P	REGULAR (\$ AMT)		75	J000406	1100
10/31/2024	Gwilt, Jason D	REGULAR (\$ AMT)		9543.4	J392317	1100
10/31/2024	Gwilt, Jason D	REGULAR (HRS)	168		J392317	100
10/31/2024	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		13017.4	J392317	1640
10/31/2024	Gwilt, Jason D	OT @ 1.5 (HRS)	194		J392317	640
10/31/2024	Gwilt, Jason D	Sick Used Hrs (hours)	24		J392317	805
10/31/2024	Johnson, Seth R	REGULAR (\$ AMT)		13993	J000204	1100

10/31/2024	Johnson, Seth R	REGULAR (HRS)	163.33	J000204	100
10/31/2024	Olson, Christopher S	REGULAR (\$ AMT)		8236.8 J000372	1100
10/31/2024	Olson, Christopher S	REGULAR (HRS)	144	J000372	100
10/31/2024	Olson, Christopher S	ACTING PAY (\$AMT) RET ELIG		65.76 J000372	1125
10/31/2024	Olson, Christopher S	OT @ 1.5 (\$ AMT)		6544.96 J000372	1640
10/31/2024	Olson, Christopher S	OT @ 1.5 (HRS)	113	J000372	640
10/31/2024	Perkins, Jacob P	REGULAR (\$ AMT)		6656 J000468	1100
10/31/2024	Perkins, Jacob P	REGULAR (HRS)	240	J000468	100
10/31/2024	Perkins, Jacob P	OT @ 1.5 (\$ AMT)		1123.2 J000468	1640
10/31/2024	Perkins, Jacob P	OT @ 1.5 (HRS)	24	J000468	640
10/31/2024	Peters, Bryce M	REGULAR (\$ AMT)		848.75 J000577	1100
10/31/2024	Peters, Bryce M	REGULAR (HRS)	48.5	J000577	100
10/31/2024	Peterson, Scott W	HOLIDAY PAY (AMT\$) RET ELIG		1230.24 J917174	1300
10/31/2024	Peterson, Scott W	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J917174	300
10/31/2024	Peterson, Scott W	REGULAR (\$ AMT)		3831.69 J917174	1100
10/31/2024	Peterson, Scott W	REGULAR (HRS)	149.5	J917174	100
10/31/2024	Peterson, Scott W	REGULAR (\$ AMT)		150 J917174	1100
10/31/2024	Peterson, Trevor P	REGULAR (\$ AMT)		2568.13 J000531	1100
10/31/2024	Peterson, Trevor P	REGULAR (HRS)	146.75	J000531	100
10/31/2024	Peterson, Trevor P	REGULAR (\$ AMT)		150 J000531	1100
10/31/2024	Pitzen, Samantha N	REGULAR (\$ AMT)		8236.8 J000371	1100
10/31/2024	Pitzen, Samantha N	REGULAR (HRS)	192	J000371	100
10/31/2024	Pitzen, Samantha N	HOLIDAY PAY (AMT\$) RET ELIG		1390.08 J000371	1300
10/31/2024	Pitzen, Samantha N	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J000371	300
10/31/2024	Pitzen, Samantha N	OT @ 1.5 (\$ AMT)		2085.12 J000371	1640
10/31/2024	Pitzen, Samantha N	OT @ 1.5 (HRS)	36	J000371	640
10/31/2024	Quijano, Carter J	REGULAR (\$ AMT)		2804.38 J000571	1100
10/31/2024	Quijano, Carter J	REGULAR (HRS)	160.25	J000571	100
10/31/2024	Quijano, Carter J	REGULAR (\$ AMT)		150 J000571	1100
10/31/2024	Schmekel, Tristan J	REGULAR (\$ AMT)		1260 J000590	1100
10/31/2024	Schmekel, Tristan J	REGULAR (HRS)	72	J000590	100
10/31/2024	Swain, Donald O	REGULAR (\$ AMT)		8236.8 J000616	1100
10/31/2024	Swain, Donald O	REGULAR (HRS)	213.33	J000616	100
10/31/2024	Tonkin, Steven L L	REGULAR (\$ AMT)		4087.55 J464448	1100
10/31/2024	Tonkin, Steven L L	REGULAR (HRS)	145	J464448	100
10/31/2024	Tonkin, Steven L L	REGULAR (\$ AMT)		150 J464448	1100
10/31/2024	Tullis, Tim N	REGULAR (\$ AMT)		9593.4 J182317	1100
10/31/2024	Tullis, Tim N	REGULAR (HRS)	120	J182317	100
10/31/2024	Tullis, Tim N	HOLIDAY PAY (AMT\$) RET ELIG		1619.04 J182317	1300
10/31/2024	Tullis, Tim N	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J182317	300
10/31/2024	Tullis, Tim N	OT @ 1.5 (\$ AMT)		6391.84 J182317	1640
10/31/2024	Tullis, Tim N	OT @ 1.5 (HRS)	94.75	J182317	640
10/31/2024	Tullis, Tim N	Sick Used Hrs (hours)	1.25	J182317	805
10/31/2024	Williams, Jeff T	REGULAR (\$ AMT)		8445 J458133	1100
10/31/2024	Williams, Jeff T	REGULAR (HRS)	204	J458133	100
10/31/2024	Williams, Jeff T	ACTING PAY (\$AMT) RET ELIG		262.08 J458133	1125
10/31/2024	Williams, Jeff T	OT @ 1.5 (\$ AMT)		7126.8 J458133	1640
10/31/2024	Williams, Jeff T	OT @ 1.5 (HRS)	120	J458133	640
10/31/2024	Wilson, Samantha M	REGULAR (\$ AMT)		8236.8 J000568	1100
10/31/2024	Wilson, Samantha M	REGULAR (HRS)	180	J000568	100
10/31/2024	Wilson, Samantha M	OT @ 1.5 (\$ AMT)		57.92 J000568	1640
10/31/2024	Wilson, Samantha M	OT @ 1.5 (HRS)	1	J000568	640
10/31/2024	Wilson, Samantha M	Sick Used Hrs (hours)	48	J000568	805
10/31/2024	Woolery, Sean R	REGULAR (\$ AMT)		7321.6 J000567	1100
10/31/2024	Woolery, Sean R	REGULAR (HRS)	192.5	J000567	100
10/31/2024	Woolery, Sean R	HOLIDAY PAY (AMT\$) RET ELIG		1235.52 J000567	1300
10/31/2024	Woolery, Sean R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J000567	300

10/31/2024	Woolery, Sean R	OT @ 1.5 (\$ AMT)		398.97	J000567	1640
10/31/2024	Woolery, Sean R	OT @ 1.5 (HRS)	7.75		J000567	640
10/31/2024	Young, Lynene J	HOLIDAY PAY (AMT\$) RET ELIG		187.2	J774771	1300
10/31/2024	Young, Lynene J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6		J774771	300
10/31/2024	Young, Lynene J	REGULAR (\$ AMT)		2560.9	J774771	1100
10/31/2024	Young, Lynene J	REGULAR (HRS)	82.08		J774771	100
10/31/2024	Young, Lynene J	Sick Used \$ (earnings)		811.2	J774771	1805
10/31/2024	Young, Lynene J	Sick Used Hrs (hours)	26		J774771	805
10/31/2024	Zuanich, Luke R	REGULAR (\$ AMT)		2152.92	J925872	1100
10/31/2024	Zuanich, Luke R	REGULAR (HRS)	84		J925872	100

General Fund October 2024

Snohomish County Fire District 5

Time: 13:41:11 Date: 10/10/2024

10/01/2024 To: 10/31/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
241001001 AT&T Mobility - First Net	888	10/01/2024	Claims	1	628.87	Apparatus and career staff cell phones	28866
241001002 Active911, Inc.	889	10/01/2024	Claims	1	859.17	Annual - Alerting subscription	48946
241001003 Airgas-Norpac USA LLC	890	10/01/2024	Claims	1	55.73	Oxygen	44942
241001004 Amazon Capital Services, Inc	891	10/01/2024	Claims	1	1,171.41	Office Supplies, Aid Car Supplies, Cleaning Supplies, Monitors, cabling, display mounts, telescoping pole, remote control	54548
241001005 Barmon Lumber, Inc	892	10/01/2024	Claims	1	294.65	Training Prop. supplies and Hardware for Building Maintenance	00345
241001006 City of Sultan	893	10/01/2024	Claims	1	975.74	Water, Storm Water, and Sewer	02960
241001007 Comcast	894	10/01/2024	Claims	1	380.42	HD Cable Services; Internet and Static IP	37809
241001008 EvergreenHealth Kirkland	895	10/01/2024	Claims	1	242.00	Physical Swain, D.	22898
241001009 Everon, LLC - ADT (IRIS Group Hld)	896	10/01/2024	Claims	1	83.24	Alarm System	59100
241001010 Filo United, LLC	897	10/01/2024	Claims	1	5,763.56	PO#2024-3428 - Nomex Pants (44)	59599
241001011 FireTech Academy	898	10/01/2024	Claims	1	450.00	PO#2024-3454 - Fire Officer 1 Prep and Test C. Olson	56157
241001012 Fulcher, Jim - Reimbursements	899	10/01/2024	Claims	1	1,706.90	PO# 2024-3444 Gutter repair Station 52, PO# 2024-3484 - Cash payment required by PUD to drop power to the shed.	07243
241001013 Geargrid Corp	900	10/01/2024	Claims	1	3,238.00	PO#2024-3438 - Gear Storage for Hose	38573
241001014 Hill Street Cleaners, Inc.	901	10/01/2024	Claims	1	10.78	Drycleaning	29986
241001015 ISOsource	902	10/01/2024	Claims	1	4,628.94	IT services, IT Glue documentation, Server monitoring, Workstation monitoring, onsite services	45596
241001016 Johnson, Seth - Reimbursement	903	10/01/2024	Claims	1	1,078.90	Educational Reimbursement	57656
241001017 Life Assist Inc.	904	10/01/2024	Claims	1	4,788.42	PO#2024-3472, 3462, 3459, 3460, 3482 - ALS, BLS aid car supplies	05604
241001018 NRS	905	10/01/2024	Claims	1	6,463.14	PO#2024-3445, 3435, 3476 Water Rescue Gear, Woolery, Wilson, Friedman, Corn	25093
241001019 Napa Auto Parts (Monroe)	906	10/01/2024	Claims	1	506.44	Battery and core deposit/refund	45733
241001020 O'Reilly	907	10/01/2024	Claims	1	117.77	Diesel can for new tractor, Floor dry, Engine oil	06777

General Fund October 2024

Snohomish County Fire District 5

Time: 13:41:11 Date: 10/10/2024

10/01/2024 To: 10/31/2024

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
241001021	Petro Card Systems Inc.	908	10/01/2024	Claims	1	3,096.10	Fuel Apparatus	02383
241001022	Puget Sound Energy/Payment Pro.	909	10/01/2024	Claims	1	81.52	Gas Station 52 (two months)	05661
241001023	Republic Services	910	10/01/2024	Claims	1	203.10	Garbage, Dumpster and Recycling	45967
241001024	Rescue Source	911	10/01/2024	Claims	1	195.66	Material to make hose straps	08726
241001025	SeaWestern	912	10/01/2024	Claims	1	392.32	PO#2024-3461 - Boots Swain, D.	02673
241001026	Security Solutions Northwest, LLC	913	10/01/2024	Claims	1	1,460.00	Fire and Sprinkler Inspection	58602
241001027	SnoCo 911	914	10/01/2024	Claims	1	7,880.30	Managed Laptop, Equip. maintenance, communications, EPCR, Dispatch services	53120
241001028	SnoCo Finance Department M/S 610	915	10/01/2024	Claims	1	537.81	Payroll and Voucher Processing Fees 3rd Qtr.	07619
241001029	SnoCo PUD	916	10/01/2024	Claims	1	1,871.29	304 Alder Station 52, Station 51, Area lighting	02827
241001030	Snure Law Office, PSC	917	10/01/2024	Claims	1	608.00	Legal Services	05673
241001031	Systems Design West	918	10/01/2024	Claims	1	1,272.29	Transports Billing (49) August	50289
241001032	Tacoma Pierce County Chaplaincy	919	10/01/2024	Claims	1	750.00	PO # 2024-3430 - Training Chaplains' Stacy and Christa	14187
241001033	Tactron	920	10/01/2024	Claims	1	119.60	Picture plate (3), Name plates(7), tag sets (7)	41672
241001034	Tullis, Tim - Reimbursement	921	10/01/2024	Claims	1	764.00	Educational Reimbursement	25495
241001035	US Bank National	922	10/01/2024	Claims	1	3,740.62	Vista Print-Chevron-USPS-Alderwood Glass-GE appl.-Ebay-Sultan Dropbox - Newcastle training-Recycling Outlet-1Password-Logo Design-Fire Nuggets-SaharaPizza-LighthouseUniform-WalMart	07114
241001036	Unique Experience	923	10/01/2024	Claims	1	113.27	Baseball caps for Command Staff (4)	28909
241001037	Vestis Group Services	924	10/01/2024	Claims	1	81.85	Weekly Door Mat Cleaning	55720
241001038	WA State ESD - Unemployment	925	10/01/2024	Claims	1	2,813.40	3rd Quarter Unemployment: 07/01/2024 - 09/30/2024	12726
241001039	WA State L & I	926	10/01/2024	Claims	1	32,720.82	3RD Quarter L&I: 07/01/2024 - 09/30/2024	34131



General Fund October 2024

Snohomish County Fire District 5

Time:

13:41:11 Date: 10/10/2024

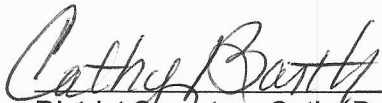
10/01/2024 To: 10/31/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
241001040 Wave Trek, Inc.	927	10/01/2024	Claims	1	2,550.00	PO# 2024- 3419, 3437, 3446, 3475 - SRT 1 Cert 6 - Corn, Swain, Friedman, Woolery, Wilson, Perkins	48983
241001041 Ziplly Fiber	928	10/01/2024	Claims	1	931.72	Elan Station 51, Phones, Fax, County Elan	55439
Total Vouchers:					95,627.75		

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# 241001001 through# 241001041 \$ 95,627.75



Date: October 14, 2024

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

Commissioner Fox _____

Commissioner Geiger _____

Commissioner Chase _____



Capital Projects Fund October 2024

Snohomish County Fire District 5

Time: 13:44:07 Date: 10/10/2024

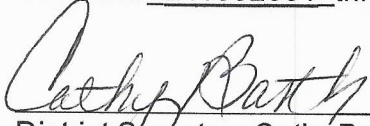
10/01/2024 To: 10/31/2024

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
241002001 A-1 Mobile Lock and Key	929	10/01/2024	Claims	3	6,161.97	PO# 2024-3450 - Door locks and installation. DC and Admin offices	44897
241002002 Modular Electric, Inc.	930	10/01/2024	Claims	3	6,687.83	PO# 2024-3455 - Lighting for shed and in new DC offices	40153
241002003 SmokeyZone LLC	931	10/01/2024	Claims	3	15,797.33	PO# 2024-3470 - Smokey Bear Statue	59622
241002004 US Bank National	932	10/01/2024	Claims	3	1,363.80	Grainger, Versare Solutions	07114
Total Vouchers:					30,010.93		

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# 241002001 through# 241002004 \$ 30,010.93



Date: October 14, 2024

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

Commissioner Fox _____

Commissioner Geiger _____

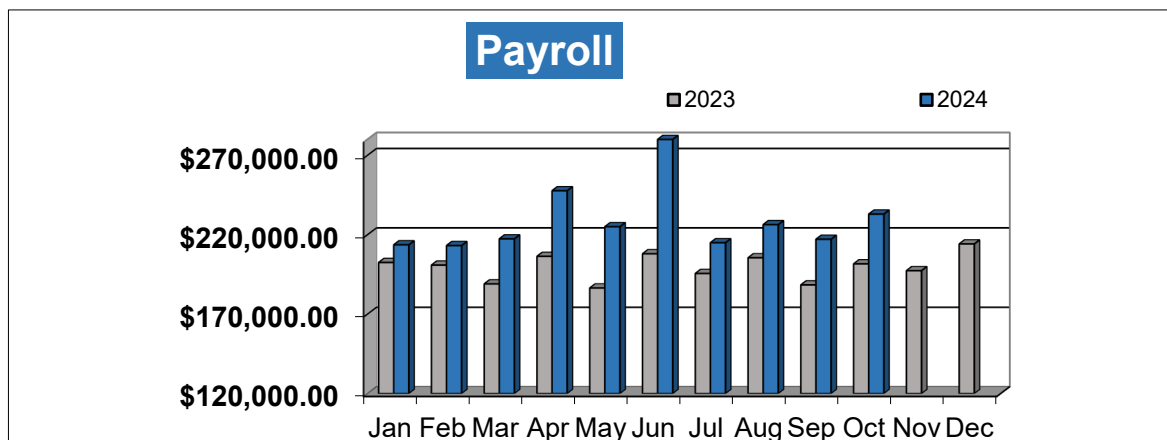
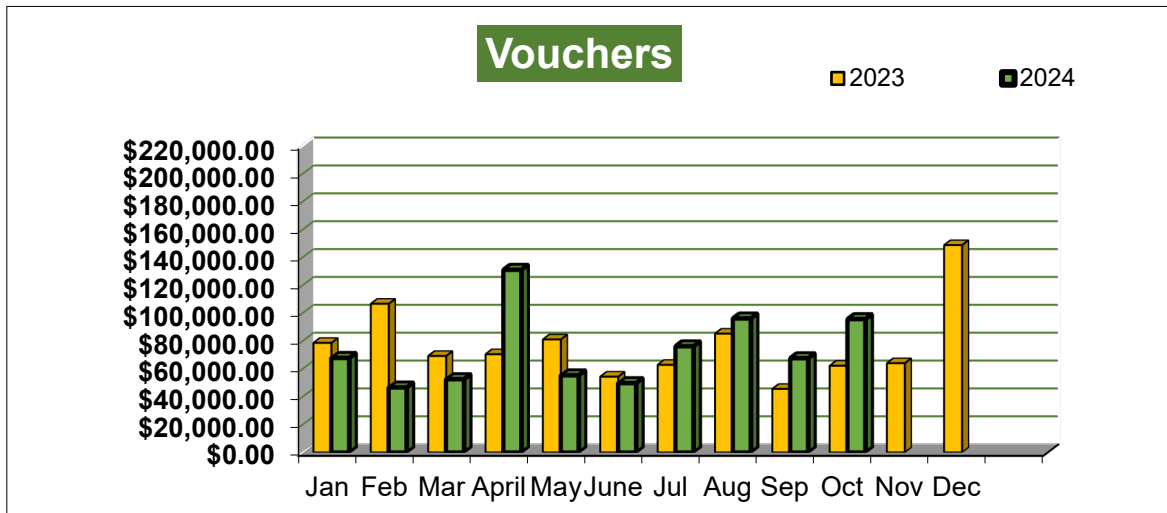
Commissioner Chase _____

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	\$214,971.78
Aug	\$85,166.20	\$96,093.52	Aug	\$205,498.34	\$226,360.14
Sep	\$45,532.64	\$67,566.66	Sep	\$188,407.88	\$217,154.78
Oct	\$62,159.36	\$95,627.72	Oct	\$201,678.94	\$233,004.89
Nov	\$63,976.09		Nov	\$197,375.33	
Dec	\$148,720.38		Dec	\$214,209.82	
TOTAL			TOTAL		
	\$928,409	\$738,300		\$2,396,068	\$2,291,014

Includes Manual
Warrant Clark
Includes manual
Warrant Wilson
Includes Mob OT

2023	Average	\$ 77,367	2023	Average	\$ 199,412
2024	Average	\$ 73,830	2024	Average	\$ 229,101



ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 16:10:20 Date: 10/10/2024

10/01/2024 To: 10/31/2024

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1219	10/01/2024	2024	888	430	AT&T Mobility - First Net	628.87	Apparatus and career staff cell phones
	522 10 40 11				Communications 001 000 522 Expense Fund	628.87	
					Invoice		
					287337997065X92724	628.87	
1193	10/01/2024	2024	889	2	Active911, Inc.	859.17	Annual - Alerting subscription
	522 10 40 09				Professional Services 001 000 522 Expense Fund	859.17	
					Invoice		
					587158	859.17	
1195	10/01/2024	2024	890	5	Airgas-Norpac USA LLC	55.73	Oxygen
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	55.73	
					Invoice		
					915390962	55.73	
1239	10/01/2024	2024	891	10	Amazon Capital Services, Inc	1,171.41	Office Supplies, Aid Car Supplies, Cleaning Supplies, Monitors, cabling, display mounts, telescoping pole, remote control
	522 10 30 21				Office Supplies 001 000 522 Expense Fund	52.56	
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	79.50	
	522 50 30 12				Supplies (cleaning, paper, maint 001 000 522 Expense Fund	462.16	
	594 22 60 01				Furnishings - Equipment 001 000 594 Expense Fund	87.27	
	594 22 60 02				Computer Hardware - Laptop - 001 000 594 Expense Fund	489.92	
					Invoice		
					1VCTW916WW31	52.56	
					19WCN17Q6YPV	79.50	
					1Q9G61DDMLMH	462.16	
					1DDJKD74GMYN	489.92	
					17CLDTCRDFFM	87.27	
1188	10/01/2024	2024	892	21	Barmon Lumber, Inc	294.65	Training Prop. supplies and Hardware for Building Maintenance
	522 45 30 13				Training Props/Devices & Suppl 001 000 522 Expense Fund	234.14	
	522 50 40 43				Building Repairs and Maintenan 001 000 522 Expense Fund	60.51	
					Invoice		
					697745	16.52	
					695789	185.54	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				695803		10.91	
				696186		50.70	
				696665		9.81	
				697577		21.17	
1214	10/01/2024	2024	893	44	City of Sultan	975.74	Water, Storm Water, and Sewer
				522 50 40 37	Utilities (water, sewer, garbage, 001 000 522 Expense Fund	975.74	
				Invoice			
					CITYOFSUL-103124	975.74	
1215	10/01/2024	2024	894	50	Comcast	23.59	HD Cable Services
				522 10 40 11	Communications 001 000 522 Expense Fund	23.59	
				Invoice			
					310130273290-103124	23.59	
1216	10/01/2024	2024	894	50	Comcast	356.83	Internet and Static IP
				522 10 40 11	Communications 001 000 522 Expense Fund	356.83	
				Invoice			
					300990009264-103124	356.83	
1217	10/01/2024	2024	895	407	EvergreenHealth Kirkland	242.00	Physical Swain, D.
				522 10 40 22	Physicals - Exam, UA, Vision, He 001 000 522 Expense Fund	242.00	
				Invoice			
					P1019413350	242.00	
1184	10/01/2024	2024	896	4	Everon, LLC - ADT (IRIS Group Hld)	83.24	Alarm System
				522 10 40 09	Professional Services 001 000 522 Expense Fund	83.24	
				Invoice			
					156312704	41.62	
					156650882	41.62	
1218	10/01/2024	2024	897	466	Filo United, LLC	5,763.56	PO#2024-3428 - Nomex Pants (44)
				594 22 60 05	Uniforms and Badges 001 000 594 Expense Fund	5,763.56	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
10/01/2024 To: 10/31/2024

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
SCFD5-103124						5,763.56	
1189	10/01/2024	2024	898	355	FireTech Academy	450.00	PO#2024-3454 - Fire Officer 1 Prep and Test C. Olson
	522 45 40 28				Tuition/Instructors 001 000 522 Expense Fund	450.00	
Invoice							
1681						450.00	
1244	10/01/2024	2024	899	101	Fulcher, Jim - Reimbursements	1,706.90	PO# 2024-3444 Gutter repair Station 52, PO# 2024-3484 - Cash payment required by PUD to drop power to the shed.
	522 50 40 40				Building Repairs and Maintenanc 001 000 522 Expense Fund	1,186.90	
	522 50 40 43				Building Repairs and Maintenanc 001 000 522 Expense Fund	520.00	
Invoice							
FUL-1-103124						1,186.90	
FUL-2-103124						520.00	
1183	10/01/2024	2024	900	104	Geargrid Corp	3,238.00	PO#2024-3438 - Gear Storage for Hose
	594 22 60 04				Small Tools and Firefighting Eq 001 000 594 Expense Fund	3,238.00	
Invoice							
0030854						3,238.00	
1182	10/01/2024	2024	901	115	Hill Street Cleaners, Inc.	10.78	Drycleaning
	522 20 40 24				Laundry - Uniforms - Bunker Ge 001 000 522 Expense Fund	10.78	
Invoice							
12073						10.78	
1220	10/01/2024	2024	902	120	ISOOutsource	4,628.94	IT services, IT Glue documentation, Server monitoring, Workstation monitoring, onsite service s
	522 10 40 09				Professional Services 001 000 522 Expense Fund	4,628.94	
Invoice							
CW301203						290.74	
CW300790						1,351.80	
CW300498						2,237.80	
CW301539						748.60	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1221	10/01/2024	2024	903	398	Johnson, Seth - Reimbursement	1,078.90	Educational Reimbursement
	522 45 40 28				Tuition/Instructors	1,078.90	
					001 000 522 Expense Fund	1,078.90	
					Invoice		
					SCFD5-JOHNSON-103124	1,078.90	
1222	10/01/2024	2024	904	139	Life Assist Inc.	4,788.42	PO#2024-3472, 3462, 3459, 3460, 3482 - ALS, BLS aid car supplies
	522 20 30 16				Ambulance Supplies (BLS/ALS)	4,788.42	
					001 000 522 Expense Fund	4,788.42	
					Invoice		
					1514030	836.84	
					1514793	18.16	
					1513579	303.17	
					1512105	1,052.92	
					1513613	682.57	
					1511650	-361.78	
					1513771	201.00	
					1516920	2,055.54	
1190	10/01/2024	2024	905	175	NRS	6,463.14	PO#2024-3445, 3435, 3476 Water Rescue Gear, Woolery, Wilson, Friedman, Corn
	594 22 60 08				Rescue Equipment	6,463.14	
					001 000 594 Expense Fund	6,463.14	
					Invoice		
					1643513	1,913.50	
					1642115	2,466.41	
					1650625	82.39	
					1650904	2,000.84	
1224	10/01/2024	2024	906	156	Napa Auto Parts (Monroe)	506.44	Battery and core deposit/refund
	522 60 30 06				Apparatus/Equipment Parts & S	506.44	
					001 000 522 Expense Fund	506.44	
					Invoice		
					988431	430.43	
					992166	76.01	
1187	10/01/2024	2024	907	400	O'Reilly	117.77	Diesel can for new tractor, Floor dry, Engine oil
	522 60 30 06				Apparatus/Equipment Parts & S	58.88	
	522 60 30 06				Apparatus/Equipment Parts & S	27.26	
					001 000 522 Expense Fund	58.88	
					001 000 522 Expense Fund	27.26	

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 60 30 06					Apparatus/Equipment Parts & S 001 000 522 Expense Fund	31.63	
					Invoice		
					5944-194104	58.88	
					5944-202240	27.26	
					5944-200632	31.63	
1225	10/01/2024	2024	908	192	Petro Card Systems Inc.	3,096.10	Fuel Apparatus
522 20 30 15					Diesel and Gasoline 001 000 522 Expense Fund	3,096.10	
					Invoice		
					C567375	3,096.10	
1185	10/01/2024	2024	909	201	Puget Sound Energy/Payment Pro.	81.52	Gas Station 52 (two months)
522 50 40 37					Utilities (water, sewer, garbage, 001 000 522 Expense Fund	81.52	
					Invoice		
					23513217-103124	41.50	
					23513217-093024	40.02	
1226	10/01/2024	2024	910	207	Republic Services	203.10	Garbage, Dumpster and Recycling Services
522 50 40 37					Utilities (water, sewer, garbage, 001 000 522 Expense Fund	203.10	
					Invoice		
					0197-003418279	203.10	
1192	10/01/2024	2024	911	208	Rescue Source	195.66	Material to make hose straps
522 60 40 12					Equipment Maintenance and Re 001 000 522 Expense Fund	195.66	
					Invoice		
					INET23027	195.66	
1227	10/01/2024	2024	912	216	SeaWestern	392.32	PO#2024-3461 - Boots Swain, D.
594 22 60 05					Uniforms and Badges 001 000 594 Expense Fund	392.32	
					Invoice		
					35982	392.32	
1228	10/01/2024	2024	913	416	Security Solutions Northwest, LLC	1,460.00	Fire and Sprinkler Inspection

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 50 40 19					Inspections and Tests	1,460.00	001 000 522 Expense Fund
					Invoice		
					367370	1,460.00	
1230	10/01/2024	2024	914	224	SnoCo 911	7,880.30	Managed Laptop, Equip. maintenance, communications, EPCR, Dispatch services
522 10 40 11					Communications	385.33	001 000 522 Expense Fund
522 20 40 05					SNOCO 911	6,685.05	001 000 522 Expense Fund
522 60 40 12					Equipment Maintenance and Re	61.71	001 000 522 Expense Fund
522 70 41 28					EPCR	100.28	001 000 522 Expense Fund
591 28 70 01					Leases	647.93	001 000 591 Expense Fund
					Invoice		
					7595A	647.93	
					7595B	385.33	
					7595C	61.71	
					7539	6,685.05	
					7578	100.28	
1242	10/01/2024	2024	915	226	SnoCo Finance Department M/S 610	537.81	Payroll and Voucher Processing Fees 3rd Qtr.
522 10 40 09					Professional Services	537.81	001 000 522 Expense Fund
					Invoice		
					I000655477	537.81	
1186	10/01/2024	2024	916	233	SnoCo PUD	1,871.29	304 Alder Station 52, Station 51, Area lighting
522 50 40 37					Utilities (water, sewer, garbage,	1,871.29	001 000 522 Expense Fund
					Invoice		
					132684584	145.69	
					126100483	10.52	
					162109277	1,704.56	
					135998663	10.52	
1181	10/01/2024	2024	917	237	Snure Law Office, PSC	608.00	Legal Services
522 10 40 09					Professional Services	608.00	001 000 522 Expense Fund
					Invoice		
					SNURE-103124	96.00	
					SNURE- PR103124	512.00	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1194	10/01/2024	2024	918	250	Systems Design West	1,272.29	Transports Billing (49) August
	522 70 41 35				Medical Billing (\$23.50 + .50 Po: 001 000 522 Expense Fund	1,272.29	
Invoice							
20241701						1,272.29	
1235	10/01/2024	2024	919	472	Tacoma Pierce County Chaplaincy	750.00	PO # 2024-3430 - Training Chaplains' Stacy and Christa
	522 45 40 28				Tuition/Instructors 001 000 522 Expense Fund	750.00	
Invoice							
CHAPLAINSCFD5-103124						750.00	
1231	10/01/2024	2024	920	251	Tactron	119.60	Picture plate (3), Name plates(7), tag sets (7)
	594 22 60 09				Firefighting Safety Gear 001 000 594 Expense Fund	119.60	
Invoice							
24-905						46.58	
24-1005						73.02	
1232	10/01/2024	2024	921	260	Tullis, Tim - Reimbursement	764.00	Educational Reimbursement
	522 45 40 28				Tuition/Instructors 001 000 522 Expense Fund	764.00	
Invoice							
TULLIS-10312024						764.00	
1236	10/01/2024	2024	922	266	US Bank National	3,740.62	Vista Print-Chevron-USPS-Alderwood Glass-GE appl.-Ebay-Sultan Dropbox - Newcastle training-Recycling Outlet-1Password-Logo Design-Fire Nuggets-SaharaPizza-LighthouseUniform-WalMart
	522 10 30 01				Postage - Tax - Shipping 001 000 522 Expense Fund	51.57	Registered Mail for Narcotics Order form, Certified Mailing Styker and Kitsap Tractor, Return to Life Assist, Mailing patches to be put onto uniforms
	522 10 30 34				Computer Software 001 000 522 Expense Fund	21.77	Monthly renewal of password manager
	522 10 40 09				Professional Services 001 000 522 Expense Fund	127.62	Business cards for 3 Chaplains
	522 10 40 09				Professional Services 001 000 522 Expense Fund	65.46	ACLS cards for Medics
	522 10 40 09				Professional Services 001 000 522 Expense Fund	199.00	Logo for Station Crew Breakroom Table
	522 20 30 03				Fire Supplies, Rehab Food 001 000 522 Expense Fund	90.89	Food for crew working on shed material disposal
	522 20 30 15				Diesel and Gasoline 001 000 522 Expense Fund	23.78	Tractor Fuel 4.79 Gallons
	522 20 30 15				Diesel and Gasoline 001 000 522 Expense Fund	128.03	Fuel while traveling to and from Mob in CA

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 30 16					Ambulance Supplies (BLS/ALS)	384.33	Lifepak leads, IV Pump
522 20 40 49					Misc. Adjustments	19.66	Accidental use of business card for personal purchase - has been refunded
522 45 40 26					Travel - Meals - Lodging - Recru	545.26	Food while on Mob in CA
522 45 40 26					Travel - Meals - Lodging - Recru	239.68	Hotels while on Mob in CA
522 45 40 26					Travel - Meals - Lodging - Recru	155.04	Supplies for crew on Mob in CA
522 45 40 28					Tuition/Instructors	100.00	Training - Olson- the 9L's and Reflexive Readiness
522 50 40 43					Building Repairs and Maintenanc	102.00	Disposal of broken or damaged material in shed
522 50 40 43					Building Repairs and Maintenanc	35.00	Disposal (Recycling) of Broken Air Conditioner
522 60 40 12					Equipment Maintenance and Re	86.54	Dryer repair parts
522 60 40 23					Apparatus Maintenance (Non-Ir	521.59	Auto glass replacement U51a
594 22 60 05					Uniforms and Badges	843.40	PO# 2024-3429 Class A Uniform Bingham
<u>Invoice</u>							
					A-USBANK103124	127.62	
					B-USBANK103124	23.78	
					C-USBANK103124	51.57	
					D-USBANK103124	521.59	
					E-USBANK103124	86.54	
					F-USBANK103124	384.33	
					G-USBANK103124	102.00	
					H-USBANK103124	65.46	
					I-USBANK103124	35.00	
					J-USBANK103124	21.77	
					K-USBANK103124	199.00	
					L-USBANK103124	100.00	
					M-USBANK103124	90.89	
					N-USBANK103124	843.40	
					O-USBANK103124	545.26	
					P-USBANK103124	155.04	
					Q-USBANK103124	128.03	
					R-USBANK103124	19.66	
					S-USBANK103124	239.68	
1233	10/01/2024	2024	923	265	Unique Experience	113.27	Baseball caps for Command Staff (4)
594 22 60 05					Uniforms and Badges	113.27	
					001 000 594 Expense Fund		
<u>Invoice</u>							
					6655	113.27	
1238	10/01/2024	2024	924	450	Vestis Group Services	81.85	Weekly Door Mat Cleaning
522 10 40 09					Professional Services	81.85	
					001 000 522 Expense Fund		

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
					6560451598	16.37	
					6560448032	16.37	
					6560443794	16.37	
					6560440237	16.37	
					6560454521	16.37	
1198	10/01/2024	2024	925	277	WA State ESD - Unemployment	2,813.40	3rd Quarter Unemployment: 07/01/2024 - 09/30/2024
522	20	20	06	State	Payroll Taxes	32.11	Adespya, Andrey S - Unemployment
522	20	20	06	State	Payroll Taxes	98.97	Araujo, Joseph A - Unemployment
522	20	20	06	State	Payroll Taxes	24.31	Ashby, Hunter B - Unemployment
522	20	20	06	State	Payroll Taxes	212.92	Barth, Cathy L - Unemployment
522	20	20	06	State	Payroll Taxes	80.94	Beuschlein, Brandon J - Unemployment
522	20	20	06	State	Payroll Taxes	231.75	Bingham, Steven A - Unemployment
522	20	20	06	State	Payroll Taxes	91.59	Bural, Brent R - Unemployment
522	20	20	06	State	Payroll Taxes	67.04	Corn, Justin G - Unemployment
522	20	20	06	State	Payroll Taxes	0.65	Counts, Anthony J - Unemployment
522	20	20	06	State	Payroll Taxes	109.46	Friedman, Etta R - Unemployment
522	20	20	06	State	Payroll Taxes	209.28	Fulcher, Jim A - Unemployment
522	20	20	06	State	Payroll Taxes	81.98	Gonzalez, Saul P - Unemployment
522	20	20	06	State	Payroll Taxes	228.40	Perkins, Jacob P - Unemployment
522	20	20	06	State	Payroll Taxes	28.95	Peters, Bryce M - Unemployment
522	20	20	06	State	Payroll Taxes	129.90	Peterson, Scott W - Unemployment
522	20	20	06	State	Payroll Taxes	56.23	Peterson, Trevor P - Unemployment
522	20	20	06	State	Payroll Taxes	87.31	Pitzen, Samantha N - Unemployment
522	20	20	06	State	Payroll Taxes	97.14	Quijano, Carter J - Unemployment
522	20	20	06	State	Payroll Taxes	13.55	Robbins, Kyle A - Unemployment
522	20	20	06	State	Payroll Taxes	20.56	Schmekel, Tristan J - Unemployment
522	20	20	06	State	Payroll Taxes	38.43	Shroy, Chris M - Unemployment
522	20	20	06	State	Payroll Taxes	129.31	Tonkin, Steven L L - Unemployment
522	20	20	06	State	Payroll Taxes	282.80	Wilson, Samantha M - Unemployment
522	20	20	06	State	Payroll Taxes	266.94	Woolery, Sean R - Unemployment
522	20	20	06	State	Payroll Taxes	132.60	Young, Lynene J - Unemployment
522	20	20	06	State	Payroll Taxes	60.31	Zuanich, Luke R - Unemployment
522	20	20	06	State	Payroll Taxes	-0.03	Rounding Adjustment - Unemployment

Invoice

ESD 3RD QTR

2,813.40

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

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1240	10/01/2024	2024	926	281	WA State L & I	32,720.82	3RD Quarter L&I: 07/01/2024 - 09/30/2024
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						445.67	Adespya, Andrey S - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						830.39	Araujo, Joseph A - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						337.31	Ashby, Hunter B - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						81.61	Barth, Cathy L - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						2,109.50	Bertholf, Ron A - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						762.16	Beuschlein, Brandon J - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						1,772.82	Bingham, Steven A - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						974.60	Bural, Brent R - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						718.39	Corn, Justin G - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						9.01	Counts, Anthony J - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						1,749.01	Duros, Emily C - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						2.08	Fox, Steve C - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						1,273.29	Friedman, Etta R - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						84.31	Fulcher, Jim A - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						1.38	Geiger, Kelly M - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						965.57	Gonzalez, Saul P - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						1,644.08	Gwilt, Jason D - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						1,241.08	Johnson, Seth R - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						1,815.95	Olson, Christopher S - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						1,590.65	Perkins, Jacob P - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						401.68	Peters, Bryce M - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						1,144.54	Peterson, Scott W - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						763.45	Peterson, Trevor P - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						549.30	Pitzen, Samantha N - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						1,235.95	Quijano, Carter J - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						187.97	Robbins, Kyle A - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						276.79	Schmekel, Tristan J - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						335.39	Shroy, Chris M - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						1,014.70	Tonkin, Steven L L - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						1,569.41	Tullis, Tim N - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						2,710.10	Williams, Jeff T - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						1,784.41	Wilson, Samantha M - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						1,690.43	Woolery, Sean R - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						81.76	Young, Lynene J - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						556.17	Zuanich, Luke R - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						-0.67	Rounding Adjustment - L&I
	522	20	20	06	State Payroll Taxes	001 000 522	Expense Fund
						10.58	Volunteers - Stacy and Christa

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
						L-I 3RDQTR2024	32,720.82
1191	10/01/2024	2024	927	286	Wave Trek, Inc.	2,550.00	PO# 2024- 3419, 3437, 3446, 3475 - SRT 1 Cert 6 - Corn, Swain, Friedman, Woolery, Wilson, Perkins
522 45 30 13 Training Props/Devices & Suppl 001 000 522 Expense Fund						2,550.00	
Invoice							
						WTR1311-24	2,550.00
1234	10/01/2024	2024	928	298	ZiPLY Fiber	931.72	Elan Station 51, Phones, Fax, County Elan
522 10 40 11 Communications 001 000 522 Expense Fund						931.72	
Invoice							
						3601880051-103124	931.72
Total:						95,627.75	
Fund							
						001 Expense Fund	95,627.75

This report has been reviewed by:

<u><i>Cathy Barth</i></u> Dist. Secretary	<u>10/10/2024</u>
Signature & Title	Date
<u><i>Lynene J Young</i></u> Asst. Dist. Secretary	<u>10/10/2024</u>
Signature & Title	Date

REMARKS:

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Projects
10/01/2024 To: 10/31/2024

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1243	10/01/2024	2024	929	1	A-1 Mobile Lock and Key	6,161.97	PO# 2024-3450 - Door locks and installation. DC and Admin offices
	594 22 60 21				Furnishings and Equipment		
					300 000 594 Capital Project Func	6,161.97	
					Invoice		
					118508	6,161.97	
1223	10/01/2024	2024	930	371	Modular Electric, Inc.	6,687.83	PO# 2024-3455 - Lighting for shed and in new DC offices
	594 22 60 21				Furnishings and Equipment		
					300 000 594 Capital Project Func	6,687.83	
					Invoice		
					13084-1024	6,687.83	
1229	10/01/2024	2024	931	471	SmokeyZone LLC	15,797.33	PO# 2024-3470 - Smokey Bear Statue
	594 22 60 21				Furnishings and Equipment		
					300 000 594 Capital Project Func	15,797.33	
					Invoice		
					18-1064	9,191.55	
					18-1056	6,605.78	
1237	10/01/2024	2024	932	266	US Bank National	1,363.80	Grainger, Versare Solutions
	594 22 60 21				Furnishings and Equipment	79.45	Ceiling Air Diffuser for New Office
	594 22 60 21				Furnishings and Equipment	1,284.35	PO# 2024-3465 - Divider (Hush) Panels for Admin. Office
					Invoice		
					T-USBANK-103124	79.45	
					U-USBANK-103124	1,284.35	
					Total:	30,010.93	
					Fund		
					300 Capital Project Fund	30,010.93	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Projects

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Accts

Pay # Paid On Year Trans Vendor ID Vendor Amount Memo

This report has been reviewed by:

Cathy Barth Dist. Secretary 10/10/2024
Signature & Title Date
Lynne J Young Asst. Dist. Secretary 10/10/2024
Signature & Title Date

REMARKS:

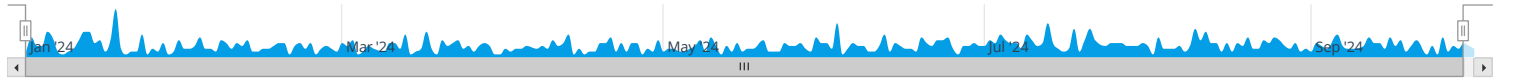
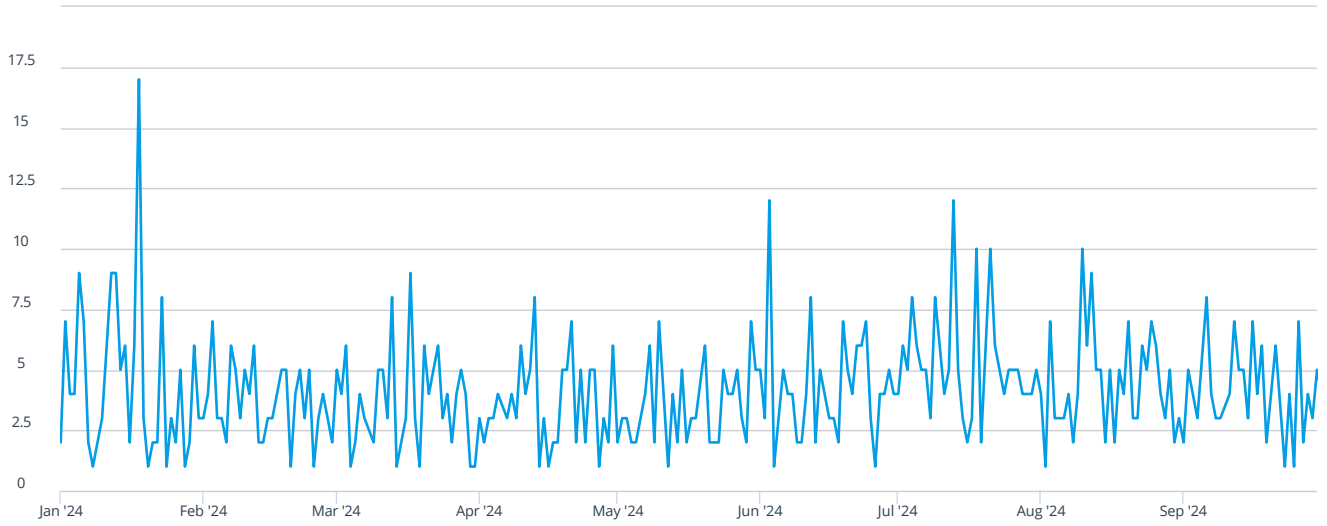
Custom ▾ Jan 1, 2024 - Sep 30, 2024 ▾

37%
FIRE
 Percentage of Total Incidents

63%
EMS
 Percentage of Total Incidents

1,106
INCIDENTS
 In Selected Time Slice

274
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		1					3
(14) Natural vegetation fire		2		1	2	1		1	1					8
(15) Outside rubbish fire		1		2			2							5
(30) Rescue, emergency medical call (EMS), other		2						1	1					4
(31) Medical assist							2	1						3
(32) Emergency medical service (EMS) incident	82	63	72	68	68	93	82	84	77					689
(36) Water or ice-related rescue			1				2	1						4
(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	1						5
(42) Chemical release, reaction, or toxic condition								2						2
(44) Electrical wiring/equipm.. problem	9	3		1			2	1						16
(50) Service call, other	4	6		2	3	5	5	2	5					32

	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
(51) Person in distress	1			1			1	1						4
(52) Water problem	3					2	1							6
(53) Smoke, odor problem	1	1					3		1					6
(55) Public service assistance	4	1	2	2	1	1	4	2	3					20
(56) Unauthorized burning	5	2	6	4	3	4	9	6	5					44
(57) Cover assignment, standby at fire station, move-up							1							1
(60) Good intent call, other					1	1	2		2					6
(61) Dispatched and canceled en route	21	17	24	15	15	16	33	20	11					172
(62) Wrong location, no emergency found	1	1	1	2	2	1	1	6	1					16
(63) Controlled burning	1						1	1						3
(70) False alarm and false call, other	3	3	2	1	5	1	4	7						26
(73) System or detector malfunction			1						2					3
(74) Unintentional system/detect... operation (no fire)	2		1		4			1	2					10
Total	140	106	112	105	105	128	160	138	112					1,106



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	



Purchase Order
Snohomish County Fire District #5

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

PO Number: 2024-3489

Date: 10/11/2024

Vendor:	253-863-1301
U.S. Fire Equipment LLC.	
4200 150th Ave Ct E	
Sumner, WA 98390	
Vendor Code:	
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:

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>
	T-51 Tank Replacement (See Attached Quote)		1	\$74,098.77	\$74,098.77	\$6,742.99

Total Including Estimated Tax: **\$80,841.76**

Chief Johnson Signature: _____ **Date:** _____

Commissioner Signature: _____ **Date:** _____
(required for amounts over \$1000)

