

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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



February 10, 2025

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 January 13th, 2025
- 2) Approval of Minutes of January 27th, 2025
- 3) Approval of Payroll February 2025=\$225,052.82
- 4) Approval of Expense Fund Vouchers #250201001 - #250201049 February 2025=\$52,795.66
- 5) Approval of Capital Project Fund Vouchers #250202001 - #250202001 February 2025=\$313.28

CHIEF'S REPORT- To be presented

REPORTS

Payroll & Vouchers - Chart

Accounts Payable Paid Expense and Capital Projects Funds – (February 2025)

Fire District #5 Calls

OLD BUSINESS

Open Issues / Actions

Apparatus Purchase Update

NEW BUSINESS

EXECUTIVE SESSION

RCW 42.30.110(g) To Review the Performance of a Public Employee.

INFORMATIONAL

Records Requests - No new requests

COMMISSIONER COMMENTS

ADJOURN

CLOSED SESSION – RCW 42.30.140(4)(b) Collective Bargaining Discussion



Board of Commissioners Meeting Minutes

January 13, 2025

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 were in attendance.

Call to Order - Appointment of Chairperson and Vice Chairperson

Commissioner Chase nominated Commissioner Fox as Chairperson for 2025, and Commissioner Geiger as Vice Chair for 2025. Commissioner Geiger declined. Commissioner Fox then nominated Commissioner Chase, seconded by Commissioner Geiger, and passed with unanimous consent.

Additions to Agenda – No Additions.

Public/Staff Comments –

Commissioner Steve Fox pulled the Minutes of December the 23rd.

Consent Agenda -

Approval of Minutes for December 8, 2024

Approval of Payroll January 2025 = \$222,069.42

Approval of Expense Fund Vouchers #250101001 - #250101044 January 2025 = \$148,297.80

Approval of Capital Projects Fund Vouchers #250102001 - #250102002 January 2025= \$1680.22

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

Item pulled: Minutes for December 23, 2024

A motion to approve the Minutes of December 23, 2024, as amended was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

Chief's Report – See attached.

Discussion was held regarding light duty for one of the District's staff members, and the cost or savings to the district. Chief Johnson replied that the person on light duty is currently working their full contracted hours performing various tasks assigned for light duty. More should be known about the duration of the light duty shifts after the 27th of this month, when they have spoken to their physician.

Old Business –

Type 1 Engine Purchase – Chief Johnson presented the proposal to the Commissioners. The Commissioners discussed the proposal, the condition of the current Engine, the cost of purchasing an Engine after the Environment Protection Agency (EPA), regulations are instituted, space constraints on the apparatus once the EPA regulations are in place. Also discussed were cash payments versus a lease payment plan. Chief Johnson was asked about the number of vendors that were contacted for estimates. Chief Johnson stated that there were three vendors contacted for quotes. Also discussed were the design and options available for the apparatus. The Commissioners agreed that they did not want to utilize the lease option.

Chief Johnson commented that there is a discount for prepayment of \$65,000 off the top of the price. He mentioned that there are progress type payments, but he does not have those figures at this time. Discussed was a cancellation clause and ramifications.



Board of Commissioners Meeting Minutes

January 13, 2025

Old Business –

Type 1 Engine Purchase – *continued*

The Commissioners agreed that there should be an amount approved that would allow for last-minute costs without coming back to the Board, due to the time constraints.

A motion was made to purchase the Type 1 engine by Commissioner Fox with the modification to not exceed 1.43 million over the purchase price, seconded by Commissioner Chase, and passed unanimously.

Snohomish County EMS Agency (SCEMSA) Inter local Agreement - Chief Johnson provided the Commissioners with documentation and the agreement for the program. The Commissioners discussed contradictions within the agreement and their dissatisfaction overall with the agreement.

At 8:35 p.m. A motion to break for five minutes was made by Commissioner Geiger, seconded by Commissioner Fox, and passed unanimously.

Discussion continued after the break.

The Commissioners asked Chief Johnson to approach the Joint Task Force about wording that is contradictory and legal concerns they have within the Interlocal Agreement.

Medical Program Director Delegate Agreement Draft – Chief Johnson reviewed the draft agreement with the Commissioners. The Commissioners reviewed, discussed, and asked for some clarification regarding the agreement.

Open Issues/Actions – No new actions were added.

New Business –

Chief Johnson reviewed the command vehicle purchase order. Commissioner Fox noted that the PO listed the year of the vehicle as 2024. Chief Johnson stated that it was a typographical error, and that the vehicle year is 2025.

PO# 2024-3571 Bud Clary Ford - A motion to approve **PO# 2024- 3571 - Command Vehicle as amended** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

A motion to table the Executive Session was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

Commissioner Comments –

Commissioner Geiger expressed that he was glad a new command vehicle will be provided for Deputy Chief Spence and appreciated his flexibility while waiting for the new vehicle.



Board of Commissioners Meeting Minutes

January 13, 2025

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 9:27 p.m.

Cathy Barth
District Secretary

DRAFT



Board of Commissioners Meeting Minutes

January 27, 2025

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

Additions to Agenda - Commissioner Fox asked that a discussion about moving the Executive Session to a different day be discussed. Discussion moved to Executive Session.

Public Comments – None

Consent Agenda –

Agency Benefits for January 2025 – \$57,067.37

A motion to approve [January 2025 Agency Benefits \\$57,067.37](#) was made by Commissioner Fox, seconded by Commissioner Gieger, and passed unanimously.

Chief's Report – See Attached.

Discussion was held regarding the timeline to sign a contract for a new engine, the discount being offered, the conditions within the contract and if all aspects of the contract do not meet the standards of the District. Chief Johnson informed the Commissioners that the contract deadline had been extended and the discount increased. He also informed the Commissioners that if the signing of the contract does not occur on time, the contract becomes null and void for all parties. Expressed was concern about the amount of experience the mechanic or technician viewing the engine would have and to make sure it is someone very experienced in their field. Chief Johnson replied that he would be taking an experienced mechanic.

Recruitment of Firefighters and Paramedics was discussed. Chief Johnson was asked why interviews are being conducted one at a time and if it was a fair comparison.

Chief Johnson explained that the lack of candidates is one reason, the other is that, there is an extended wait time between applicants. If we wait to interview until we have a group, we risk losing the candidate to another department. He further explained that the interview panel has remained the same, they are very experienced with the process and how to draw comparisons.

Discussed was the advertising process and if there might be better or different avenues to look into for advertising. Chief Johnson stated that discussions about recruitment, word of mouth, and college recruitment are ongoing. He would talk to staff about finding different ways to get the word out.

Also discussed was the possibility of hiring within and paying for their paramedic education. Chief Johnson responded that if we had the right person, that is always on the table. He added, we could not have any better people for our program. It is very successful for such a young program.

Old Business –

Open Issues/Actions – No additions.

New Business –

2024 Budget Final Report – View 2-

A motion to adopt [View 2 of the 2024 Budget](#) was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.



Board of Commissioners Meeting Minutes

January 27, 2025

Executive Session- rescheduled.

A motion to postpone the Executive Session to the February 10th Board of Commissioners meeting, was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Commissioner Comments –

Commissioner Fox stated he was happy with the attendance at the Sno-Isle banquet. Thirty six people attended, including the Commissioners from District 26. He added that he was proud to announce that the Snohomish County Fire Chief's representative is Chief Johnson.

Deputy Chief Duros informed the Commissioners that in the probationary onboarding process she has asked that the newly hired staff members meet the Commissioners. She stated that they should expect to see some new faces.

The Commissioners expressed their appreciation to Deputy Chief Duros for making that happen.

Adjourn - Being no further business, a motion to adjourn was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

The meeting adjourned at 7:44 p.m.

Cathy Barth
District Secretary

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

District Name: Snohomish County Fire District #5

Signed this : 10th day of February 2025

Prepared by: Cathy Barth
Payroll Clerk

Allowed in the sum of:
\$225,052.82

Approved by the Commissioners:

Steven Fox

Deborah Chase

Kelly Geiger

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

2/28/2025	Adespya, Andrey S	REGULAR (\$ AMT)		1,457.51	J000579	1100
2/28/2025	Adespya, Andrey S	REGULAR (HRS)	73.5		J000579	100
2/28/2025	Araujo, Joseph A	HOLIDAY PAY (AMT\$) RET ELIG		1,844.04	J142480	1300
2/28/2025	Araujo, Joseph A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	31.75		J142480	300
2/28/2025	Araujo, Joseph A	REGULAR (\$ AMT)		150.00	J142480	1100
2/28/2025	Araujo, Joseph A	REGULAR (\$ AMT)		3,760.68	J142480	1100
2/28/2025	Araujo, Joseph A	REGULAR (HRS)	129.5		J142480	100
2/28/2025	Ashby, Hunter B	REGULAR (\$ AMT)		892.49	J000572	1100
2/28/2025	Ashby, Hunter B	REGULAR (HRS)	49.5		J000572	100
2/28/2025	Barth, Cathy L	HOLIDAY PAY (AMT\$) RET ELIG		730.24	J868267	1300
2/28/2025	Barth, Cathy L	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	14		J868267	300
2/28/2025	Barth, Cathy L	REGULAR (\$ AMT)		7,254.41	J868267	1100
2/28/2025	Barth, Cathy L	REGULAR (HRS)	139.08		J868267	100
2/28/2025	Beuschlein, Brandon J	HOLIDAY PAY (AMT\$) RET ELIG		26.40	J000239	1300
2/28/2025	Beuschlein, Brandon J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	0.5		J000239	300
2/28/2025	Beuschlein, Brandon J	REGULAR (\$ AMT)		633.60	J000239	1100
2/28/2025	Beuschlein, Brandon J	REGULAR (\$ AMT)		1,346.40	J000239	1100
2/28/2025	Beuschlein, Brandon J	REGULAR (HRS)	51		J000239	100
2/28/2025	Bingham, Steven A	REGULAR (\$ AMT)		6,855.68	J523056	1100
2/28/2025	Bingham, Steven A	REGULAR (HRS)	192		J523056	100
2/28/2025	Bingham, Steven A	OT @ 1.5 (\$ AMT)		783.41	J523056	1640
2/28/2025	Bingham, Steven A	OT @ 1.5 (HRS)	10.75		J523056	640
2/28/2025	Bural, Brent R	HOLIDAY PAY (AMT\$) RET ELIG		1,047.36	J000319	1300
2/28/2025	Bural, Brent R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000319	300
2/28/2025	Bural, Brent R	REGULAR (\$ AMT)		2,618.40	J000319	1100
2/28/2025	Bural, Brent R	REGULAR (HRS)	120		J000319	100
2/28/2025	Bural, Brent R	REGULAR (\$ AMT)		713.39	J000319	1100
2/28/2025	Corn, Justin G	HOLIDAY PAY (AMT\$) RET ELIG		26.40	J606689	1300
2/28/2025	Corn, Justin G	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	0.5		J606689	300
2/28/2025	Corn, Justin G	REGULAR (\$ AMT)		3,537.60	J606689	1100
2/28/2025	Corn, Justin G	REGULAR (HRS)	134		J606689	100
2/28/2025	Corn, Justin G	REGULAR (\$ AMT)		75.00	J606689	1100
2/28/2025	Duros, Emily C	REGULAR (\$ AMT)		12,692.50	J917286	1100
2/28/2025	Duros, Emily C	REGULAR (HRS)	160		J917286	100
2/28/2025	Fox, Steve C	REGULAR (\$ AMT)		644.00	J538669	1100
2/28/2025	Friedman, Etta R	HOLIDAY PAY (AMT\$) RET ELIG		950.40	J000529	1300
2/28/2025	Friedman, Etta R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	18		J000529	300
2/28/2025	Friedman, Etta R	REGULAR (\$ AMT)		3,643.20	J000529	1100
2/28/2025	Friedman, Etta R	REGULAR (HRS)	138		J000529	100
2/28/2025	Friedman, Etta R	REGULAR (\$ AMT)		150.00	J000529	1100
2/28/2025	Fulcher, Jim A	REGULAR (\$ AMT)		2,974.87	J482503	1100
2/28/2025	Fulcher, Jim A	REGULAR (HRS)	80.17		J482503	100
2/28/2025	Geiger, Kelly M	REGULAR (\$ AMT)		322.00	J994315	1100
2/28/2025	Gonzalez, Saul P	REGULAR (\$ AMT)		1,909.25	J000406	1100
2/28/2025	Gonzalez, Saul P	REGULAR (HRS)	87.5		J000406	100
2/28/2025	Gwilt, Jason D	REGULAR (\$ AMT)		9,822.95	J392317	1100
2/28/2025	Gwilt, Jason D	REGULAR (HRS)	240		J392317	100
2/28/2025	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		4,143.60	J392317	1640
2/28/2025	Gwilt, Jason D	OT @ 1.5 (HRS)	55.5		J392317	640
2/28/2025	Johnson, Seth R	REGULAR (\$ AMT)		13,993.00	J000204	1100
2/28/2025	Johnson, Seth R	REGULAR (HRS)	153		J000204	100
2/28/2025	Olson, Christopher S	REGULAR (\$ AMT)		8,483.90	J000372	1100
2/28/2025	Olson, Christopher S	REGULAR (HRS)	168		J000372	100
2/28/2025	Olson, Christopher S	ACTING PAY (\$AMT) RET ELIG		67.68	J000372	1125
2/28/2025	Olson, Christopher S	HOLIDAY PAY (AMT\$) RET ELIG		1,431.84	J000372	1300
2/28/2025	Olson, Christopher S	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000372	300

2/28/2025	Olson, Christopher S	OT @ 1.5 (\$ AMT)		2,804.02	J000372	1640
2/28/2025	Olson, Christopher S	OT @ 1.5 (HRS)	47		J000372	640
2/28/2025	Perkins, Jacob P	REGULAR (\$ AMT)		6,855.68	J000468	1100
2/28/2025	Perkins, Jacob P	REGULAR (HRS)	216		J000468	100
2/28/2025	Peterson, Scott W	HOLIDAY PAY (AMT\$) RET ELIG		2,439.36	J917174	1300
2/28/2025	Peterson, Scott W	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	42		J917174	300
2/28/2025	Peterson, Scott W	REGULAR (\$ AMT)		3,484.80	J917174	1100
2/28/2025	Peterson, Scott W	REGULAR (HRS)	120		J917174	100
2/28/2025	Peterson, Scott W	REGULAR (\$ AMT)		150.00	J917174	1100
2/28/2025	Peterson, Trevor P	REGULAR (\$ AMT)		3,093.48	J000531	1100
2/28/2025	Peterson, Trevor P	REGULAR (HRS)	156		J000531	100
2/28/2025	Peterson, Trevor P	REGULAR (\$ AMT)		150.00	J000531	1100
2/28/2025	Pitzen, Samantha N	REGULAR (\$ AMT)		8,483.90	J000371	1100
2/28/2025	Pitzen, Samantha N	REGULAR (HRS)	168		J000371	100
2/28/2025	Pitzen, Samantha N	HOLIDAY PAY (AMT\$) RET ELIG		1,431.84	J000371	1300
2/28/2025	Pitzen, Samantha N	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000371	300
2/28/2025	Pitzen, Samantha N	OT @ 1.5 (\$ AMT)		1,909.13	J000371	1640
2/28/2025	Pitzen, Samantha N	OT @ 1.5 (HRS)	32		J000371	640
2/28/2025	Pitzen, Samantha N	Sick Used Hrs (hours)	48		J000371	805
2/28/2025	Quijano, Carter J	REGULAR (\$ AMT)		6,855.68	J000571	1100
2/28/2025	Quijano, Carter J	REGULAR (HRS)	216		J000571	100
2/28/2025	Quijano, Carter J	OT @ 1.5 (\$ AMT)		349.52	J000571	1640
2/28/2025	Quijano, Carter J	OT @ 1.5 (HRS)	7.25		J000571	640
2/28/2025	Schmekel, Tristan J	REGULAR (\$ AMT)		2,478.75	J000590	1100
2/28/2025	Schmekel, Tristan J	REGULAR (HRS)	125		J000590	100
2/28/2025	Schmekel, Tristan J	REGULAR (\$ AMT)		75.00	J000590	1100
2/28/2025	Spence, Jarrod D	REGULAR (\$ AMT)		12,435.00	J000630	1100
2/28/2025	Spence, Jarrod D	REGULAR (HRS)	170		J000630	100
2/28/2025	Swain, Donald O	REGULAR (\$ AMT)		8,483.90	J000616	1100
2/28/2025	Swain, Donald O	REGULAR (HRS)	168		J000616	100
2/28/2025	Swain, Donald O	OT @ 1.5 (\$ AMT)		89.49	J000616	1640
2/28/2025	Swain, Donald O	OT @ 1.5 (HRS)	1.5		J000616	640
2/28/2025	Swain, Donald O	Sick Used Hrs (hours)	24		J000616	805
2/28/2025	Tonkin, Steven L L	HOLIDAY PAY (AMT\$) RET ELIG		1,045.44	J464448	1300
2/28/2025	Tonkin, Steven L L	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	18		J464448	300
2/28/2025	Tonkin, Steven L L	REGULAR (\$ AMT)		4,239.84	J464448	1100
2/28/2025	Tonkin, Steven L L	REGULAR (HRS)	146		J464448	100
2/28/2025	Tonkin, Steven L L	REGULAR (\$ AMT)		150.00	J464448	1100
2/28/2025	Tullis, Tim N	REGULAR (\$ AMT)		9,872.95	J182317	1100
2/28/2025	Tullis, Tim N	REGULAR (HRS)	168		J182317	100
2/28/2025	Tullis, Tim N	OT @ 1.5 (\$ AMT)		2,637.96	J182317	1640
2/28/2025	Tullis, Tim N	OT @ 1.5 (HRS)	32.5		J182317	640
2/28/2025	Willette, Samantha M	REGULAR (\$ AMT)		8,483.90	J000568	1100
2/28/2025	Willette, Samantha M	REGULAR (HRS)	171		J000568	100
2/28/2025	Williams, Jeff T	REGULAR (\$ AMT)		9,722.95	J458133	1100
2/28/2025	Williams, Jeff T	REGULAR (HRS)	142		J458133	100
2/28/2025	Williams, Jeff T	HOLIDAY PAY (AMT\$) RET ELIG		1,640.88	J458133	1300
2/28/2025	Williams, Jeff T	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J458133	300
2/28/2025	Williams, Jeff T	OT @ 1.5 (\$ AMT)		3,281.76	J458133	1640
2/28/2025	Williams, Jeff T	OT @ 1.5 (HRS)	48		J458133	640
2/28/2025	Woolery, Sean R	REGULAR (\$ AMT)		7,541.25	J000567	1100
2/28/2025	Woolery, Sean R	REGULAR (HRS)	192		J000567	100
2/28/2025	Woolery, Sean R	HOLIDAY PAY (AMT\$) RET ELIG		2,545.44	J000567	1300
2/28/2025	Woolery, Sean R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	48		J000567	300
2/28/2025	Woolery, Sean R	OT @ 1.5 (\$ AMT)		3,035.97	J000567	1640
2/28/2025	Woolery, Sean R	OT @ 1.5 (HRS)	57.25		J000567	640

2/28/2025 Young, Lynene J	HOLIDAY PAY (AMT\$) RET ELIG		437.64 J774771	1300
2/28/2025 Young, Lynene J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12	J774771	300
2/28/2025 Young, Lynene J	REGULAR (\$ AMT)		4,102.88 J774771	1100
2/28/2025 Young, Lynene J	REGULAR (HRS)	112.5	J774771	100
2/28/2025 Young, Lynene J	Sick Used \$ (earnings)		218.82 J774771	1805
2/28/2025 Young, Lynene J	Sick Used Hrs (hours)	6	J774771	805
2/28/2025 Zuanich, Luke R	REGULAR (\$ AMT)		6,855.68 J925872	1100
2/28/2025 Zuanich, Luke R	REGULAR (HRS)	168	J925872	100
2/28/2025 Zuanich, Luke R	HOLIDAY PAY (AMT\$) RET ELIG		2,314.08 J925872	1300
2/28/2025 Zuanich, Luke R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	48	J925872	300
2/28/2025 Zuanich, Luke R	OT @ 1.5 (\$ AMT)		373.63 J925872	1640
2/28/2025 Zuanich, Luke R	OT @ 1.5 (HRS)	7.75	J925872	640

General Expense Fund Vouchers - February 2025

Snohomish County Fire District 5

Time: 13:08:31 Date: 02/06/2025

02/01/2025 To: 02/28/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
250201001 AT&T Mobility - First Net	96	02/01/2025	Claims	1	668.28	Apparatus and Staff Cell phones	28866
250201002 Amazon Capital Services, Inc	97	02/01/2025	Claims	1	1,675.08		54548
250201003 Barmon Lumber, Inc	98	02/01/2025	Claims	1	26.41	Screws, Silicone, Nuts & Bolts - DC51 - E51	00345
250201004 Bingham, Steven - Reimbursements	99	02/01/2025	Claims	1	56.70	Travel Reimbursement for Training - Fire Instructor 1	57102
250201005 Board of Volunteer Firefighters	100	02/01/2025	Claims	1	50.00	Annual Disability Fee - Chen	05523
250201006 Bound Tree	101	02/01/2025	Claims	1	337.58	PO# 2025-3604 - ALS & BLS supplies	07212
250201007 Braun Northwest, Inc.	102	02/01/2025	Claims	1	1,726.49	PO# 2025-3591-Placard Holders (24)	07818
250201008 City of Sultan	103	02/01/2025	Claims	1	1,007.50	Water, Storm Water and Sewer.	02960
250201009 Comcast	104	02/01/2025	Claims	1	486.50	Comcast HD Services; Internet and IP address	37809
250201010 Elite Extrication & Equipment	105	02/01/2025	Claims	1	750.00	PO#2025-3597-Annual tool services per set	56989
250201011 EvergreenHealth Kirkland	106	02/01/2025	Claims	1	586.00	Medical Physicals for - Derks, Zuanich	22898
250201012 Everon, LLC - ADT (IRIS Group Hld)	107	02/01/2025	Claims	1	41.62	Alarm monitoring services	59100
250201013 Flower Elizabeth	108	02/01/2025	Claims	1	329.71	Patient Reimbursement - Levy Waiver	N7249
250201014 Friedman, Etta - Reimbursement	109	02/01/2025	Claims	1	87.92	Milage reimbursement for Training in Kirkland	59354
250201015 Hanseth Linda	110	02/01/2025	Claims	1	275.00	Patient Reimbursement - Levy Waiver	N7248
250201016 ISOsource	111	02/01/2025	Claims	1	4,293.60	IT Services and migration to Microsoft 365	45596
250201017 Kier Jacob	112	02/01/2025	Claims	1	969.57	Patient Reimbursement - Levy Waiver	N7247
250201018 Kroesen's Uniform Co.	113	02/01/2025	Claims	1	5,038.49	PO# 2025-3502 Two Hi Vis Jackets each for (3) Chief's	49454
250201019 L. N. Curtis & Sons	114	02/01/2025	Claims	1	306.12	Hose clamps for BR 51	46746
250201020 Life Assist Inc.	115	02/01/2025	Claims	1	2,224.96	PO# 2025-3613 & 3600 ALS & BLS Supplies	05604
250201021 Magnuson Teresa	116	02/01/2025	Claims	1	112.87	Patient Reimbursement -Levy Waiver	N7252
250201022 McDowell Judith	117	02/01/2025	Claims	1	123.39	Patient Reimbursment -Levy waiver	N7250
250201023 McGavick Graves, PS	118	02/01/2025	Claims	1	1,341.00	Legal Services	52734
250201024 NRS	119	02/01/2025	Claims	1	392.59	PO#2024-3476 water rescue gear- Swain	25093

General Expense Fund Vouchers - February 2025

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
250201025 Napa Auto Parts (Monroe)	120	02/01/2025	Claims	1	301.52	2 cycle oil (6), tire chain tighteners(3), tire chains (M51), 12 bags of Ice Melt	45733
250201026 O'Reilly	121	02/01/2025	Claims	1	106.16	Goo Gone, Scotch Mold, Blue Def, Spark Plugs, Zip Ties	06777
250201027 Pacer Propane	122	02/01/2025	Claims	1	1,485.73	Propane Station 51	55953
250201028 Paladin Background Screening	123	02/01/2025	Claims	1	121.00	Background and drivers license checks (2)	48090
250201029 Petro Card Systems Inc.	124	02/01/2025	Claims	1	2,979.79	Fuel for Apparatus	02383
250201030 Praegner William	125	02/01/2025	Claims	1	290.00	Patient Reimbursement - Levy Waiver	N7251
250201031 Puget Sound Energy/Payment Pro.	126	02/01/2025	Claims	1	482.93	Gas Station 52	05661
250201032 Republic Services #197 For Rabanco, LTD	127	02/01/2025	Claims	1	208.97	Garbage, dumpster and recycling services	45967
250201033 SeaWestern	128	02/01/2025	Claims	1	1,844.88	PO# 2025-3618, 3610 Boots for Swain, Poch and Quijano (duty and fire)	02673
250201034 Security Solutions Northwest, LLC	129	02/01/2025	Claims	1	1,341.93	Sprinkler system repair	58602
250201035 Sky Valley Chamber of Commerce	130	02/01/2025	Claims	1	60.00	Health Fair Participant Fee - Sky Valley Community Awards fee	12096
250201036 Sno-Isle Fire Commissioners Assn C/O South County Fire	131	02/01/2025	Claims	1	60.00	Annual banquet for Installation of Officers, Fire Commissioners and Chiefs - Chief Johnson Ticket	10166
250201037 SnoCo 911	132	02/01/2025	Claims	1	8,180.97	Laptop Lease, Broadband, Maintenance, Dispatch EPCR	53120
250201038 SnoCo Finance Department M/S 610	133	02/01/2025	Claims	1	624.01	Quarterly payroll and accounts payable services	07619
250201039 SnoCo PUD	134	02/01/2025	Claims	1	2,486.33	Electricity Station 52	02827
250201040 Snohomish Regional Fire & Rescue (was D	135	02/01/2025	Claims	1	629.08	District 5 Engine Specification Meeting	06499
250201041 Stericycle, Inc. (Shred-it)	136	02/01/2025	Claims	1	10.36	Hazmat disposal-Monthly fee	55135
250201042 Systems Design West	137	02/01/2025	Claims	1	916.60	Transport billing services	50289
250201043 Teleflex LLC	138	02/01/2025	Claims	1	665.00	PO# 2025-3603 - ALS, BLS supplies	55077
250201044 Tullis, Tim - Reimbursement	139	02/01/2025	Claims	1	764.00	Tuition cost for ART1301 class toward Fire Science AA	25495
250201045 US Bank National	140	02/01/2025	Claims	1	4,593.08		07114

General Expense Fund Vouchers - February 2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
250201046 Vestis Group Services	141	02/01/2025	Claims	1	65.48	Door Mat Cleaning Services	55720
250201047 WA State DNR	142	02/01/2025	Claims	1	282.22	Valve foot 2" - Hose Suction 2"	03303
250201048 Woolery, Sean - Reimbursements	143	02/01/2025	Claims	1	456.36	Travel Reimbursement for training - Red Card Class Station 54; PO# 2025-3602 Reimbursement for Red Card Class paid on personal credit card	59487
250201049 Ziplly Fiber	144	02/01/2025	Claims	1	931.88	Elan Station 51, Phones, Elan County Fax	55439
Total Vouchers:					52,795.66		

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# 250201001 through# 250201049 \$ 52,795.66

 Date: 02/10/2025
 District Secretary, Cathy Barth,
 Fire Dist 5 Taxing District

Commissioner Fox _____

Commissioner Geiger _____

Commissioner Chase _____

Capital Projects Fund Vouchers - February 2025

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
250202001 US Bank National	145	02/01/2025	Claims	3	313.28	07114
Total Vouchers:					313.28	

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# 250202001 through# 250202001 \$ 313.28

 Date: 02/10/2025
District Secretary, Cathy Barth,
Fire Dist 5 Taxing District

Commissioner Fox _____

Commissioner Geiger _____

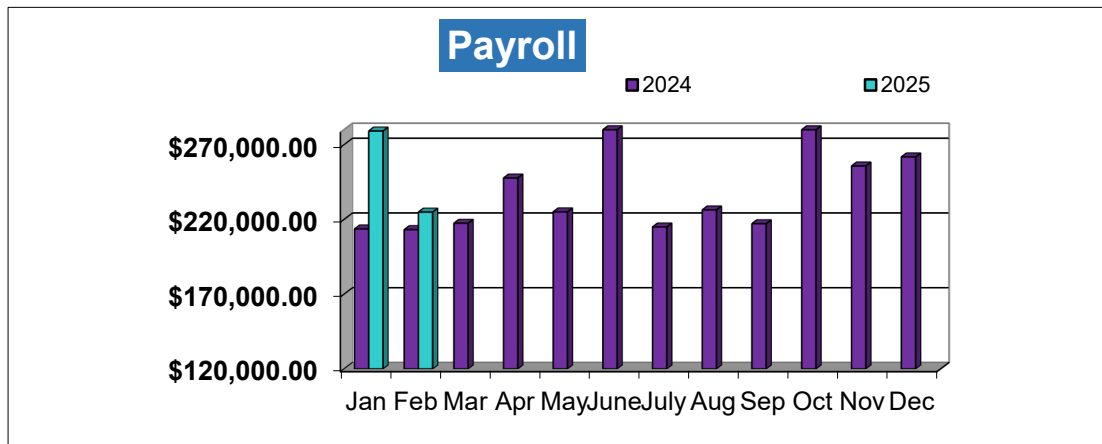
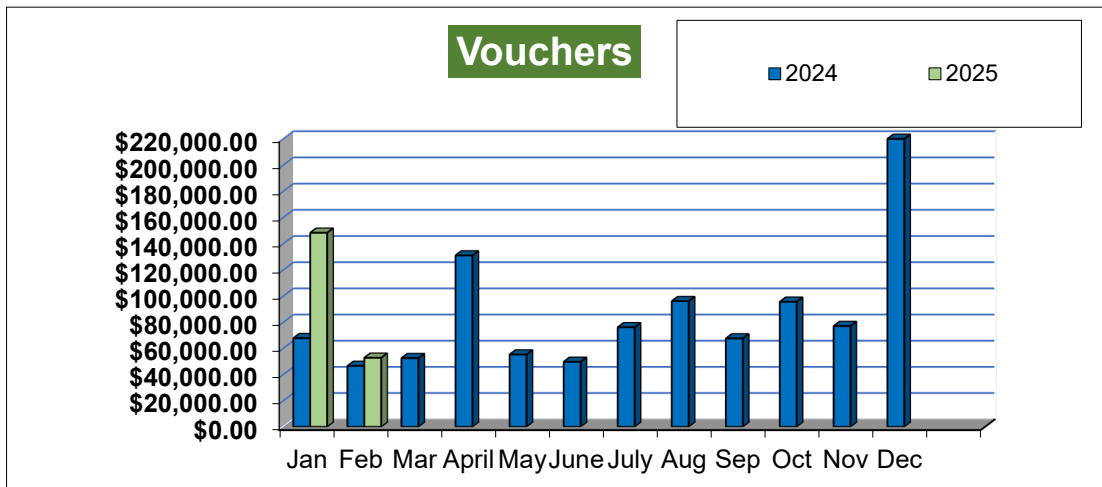
Commissioner Chase _____

Voucher & Payroll Expenditures

Vouchers			Payroll		
Month	2024	2025	Month	2024	2025
Jan	\$67,795.70	\$148,297.80	Jan	\$213,647.62	\$279,136.79
Feb	\$46,556.93	\$52,795.66	Feb	\$213,173.56	\$225,052.82
Mar	\$52,530.42		Mar	\$217,404.63	
April	\$131,022.65		Apr	\$247,704.55	
May	\$55,285.94		May	\$225,061.50	
June	\$49,705.77		June	\$282,530.95	
July	\$76,114.85		July	\$214,971.78	
Aug	\$96,093.52		Aug	\$226,360.14	
Sep	\$67,566.66		Sep	\$217,154.78	
Oct	\$95,627.72		Oct	\$283,890.23	
Nov	\$77,073.57		Nov	\$255,757.35	
Dec	\$235,042.18		Dec	\$261,817.96	

TOTAL	\$1,050,416	\$201,093	TOTAL	\$2,859,475	\$504,057
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2024	Average	\$ 87,535	2024	Average	\$ 238,290
2025	Average	\$ 100,547	2025	Average	\$ 252,029



ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1449	02/01/2025	2025	96	430	AT&T Mobility - First Net	668.28	Apparatus and Staff Cell phones
	522 10 40 11		Communications		001 000 522 Expense Fund	668.28	
					Invoice		
					287337997065X012725	668.28	
1493	02/01/2025	2025	97	10	Amazon Capital Services, Inc	1,675.08	
	522 10 30 21		Office Supplies		001 000 522 Expense Fund	363.80	Office supplies
	522 50 30 12		Supplies (cleaning, paper, maint)		001 000 522 Expense Fund	123.01	Cleaning Supplies
	522 50 40 43		Building Repairs and Maintenance		001 000 522 Expense Fund	351.67	HVAC Filters (8)
	522 60 30 06		Apparatus/Equipment Parts & S		001 000 522 Expense Fund	137.70	PO# 2025-3606 Rechargeable flashlight for CH51, parts for E51
	594 22 60 01		Furnishings - Equipment		001 000 594 Expense Fund	278.14	PO# 2025-3606 Computer speakers and multiple display dock
	594 22 60 05		Uniforms and Badges		001 000 594 Expense Fund	420.76	PO# 2025-3606 Uniform clogs (6), Badge holder & belt clip, Redback day boots Chief
					Invoice		
					1L1K4GT446WM	363.80	
					1F9GTXFDDV7N	420.76	
					1CW3PCHX6WGP	137.70	
					1QVY3FMQHCF	278.14	
					1WQGQHWWQDDH	123.01	
					1F6F6F3LLGGN	351.67	
1456	02/01/2025	2025	98	21	Barmon Lumber, Inc	26.41	Screws, Silicone, Nuts & Bolts - DC51 - E51
	522 60 30 06		Apparatus/Equipment Parts & S		001 000 522 Expense Fund	26.41	
					Invoice		
					708426	21.93	
					707915	4.48	
1446	02/01/2025	2025	99	26	Bingham, Steven - Reimbursements	56.70	Travel Reimbursement for Training - Fire Instructor 1
	522 45 40 26		Travel - Meals - Lodging - Recru		001 000 522 Expense Fund	56.70	
					Invoice		

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Snohomish County Fire District 5

Expense
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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				BINGHAM022825		56.70	
1433	02/01/2025	2025	100	30	Board of Volunteer Firefighters	50.00	Annual Disability Fee - Chen
	522 20 20 01	P-State Pensions		001 000 522	Expense Fund	50.00	
				Invoice			
				BVFF022825		50.00	
1483	02/01/2025	2025	101	385	Bound Tree	337.58	PO# 2025-3604 - ALS & BLS supplies
	522 20 30 16	Ambulance Supplies (BLS/ALS)		001 000 522	Expense Fund	337.58	
				Invoice			
				85644620		337.58	
1459	02/01/2025	2025	102	32	Braun Northwest, Inc.	1,726.49	PO# 2025-3591-Placard Holders (24)
	522 60 30 06	Apparatus/Equipment Parts & S		001 000 522	Expense Fund	1,726.49	
				Invoice			
				39807		1,726.49	
1492	02/01/2025	2025	103	44	City of Sultan	1,007.50	Water, Storm Water and Sewer.
	522 50 40 37	Utilities (water, sewer, garbage, g		001 000 522	Expense Fund	1,007.50	
				Invoice			
				CITYOFSULTAN-022825		1,007.50	
1451	02/01/2025	2025	104	50	Comcast	26.02	Comcast HD Services
	522 10 40 11	Communications		001 000 522	Expense Fund	26.02	
				Invoice			
				0130273290-022825		26.02	

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Snohomish County Fire District 5

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1452	02/01/2025	2025	104	50	Comcast	460.48	Internet and IP address
	522 10 40 11				Communications 001 000 522 Expense Fund	460.48	
					Invoice		
					0990009264-022825	460.48	
					Total Comcast	486.50	
1431	02/01/2025	2025	105	354	Elite Extrication & Equipment	750.00	PO#2025-3597-Annual tool services per set
	522 10 40 09				Professional Services 001 000 522 Expense Fund	750.00	
					Invoice		
					1198	750.00	
1441	02/01/2025	2025	106	407	EvergreenHealth Kirkland	586.00	Medical Physicals for - Derks, Zuanich
	522 10 40 22				Physicals - Exam, UA, Vision, Hea 001 000 522 Expense Fund	586.00	
					Invoice		
					P1022012860	242.00	
					P1022147070	6.00	
					P1022147060	338.00	
1495	02/01/2025	2025	107	4	Everon, LLC - ADT (IRIS Group Hld)	41.62	Alarm monitoring services
	522 10 40 09				Professional Services 001 000 522 Expense Fund	41.62	
					Invoice		
					157963921	41.62	
1437	02/01/2025	2025	108	489	Flower, Elizabeth	329.71	Patient Reimbursement - Levy Waiver
	522 10 40 04				Reimbursements - Ambulance Ti 001 000 522 Expense Fund	329.71	
					Invoice		

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				FLOWER022825		329.71	
1486	02/01/2025	2025	109	453	Friedman, Etta - Reimbursement	87.92	Milage reimbursement for Training in Kirkland
	522 45 40 26			Travel - Meals - Lodging - Recru	001 000 522 Expense Fund	87.92	
				Invoice			
				FRIEDMAN - 022825		87.92	
1438	02/01/2025	2025	110	488	Hanseth, Linda	275.00	Patient Reimbursement - Levy Waiver
	522 10 40 04			Reimbursements - Ambulance Ti	001 000 522 Expense Fund	275.00	
				Invoice			
				HANSETH022825		275.00	
1444	02/01/2025	2025	111	120	ISOOutsource	4,293.60	IT Services and migration to Microsoft 365
	522 10 40 09			Professional Services	001 000 522 Expense Fund	4,293.60	
				Invoice			
				CW305642		810.60	
				CW305977		2,335.60	
				CW306470		1,147.40	
1439	02/01/2025	2025	112	487	Kier, Jacob	969.57	Patient Reimbursement - Levy Waiver
	522 10 40 04			Reimbursements - Ambulance Ti	001 000 522 Expense Fund	969.57	
				Invoice			
				KIER022825		969.57	
1460	02/01/2025	2025	113	128	Kroesen's Uniform Co.	5,038.49	PO# 2025-3502 Two Hi Vis Jackets each for (3) Chief's
	594 22 60 05			Uniforms and Badges	001 000 594 Expense Fund	5,038.49	

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					Invoice		
				15231		5,038.49	
1455	02/01/2025	2025	114	131	L. N. Curtis & Sons	306.12	Hose clamps for BR 51
	522 60 30 06			Apparatus/Equipment Parts & S	001 000 522 Expense Fund	306.12	
					Invoice		
				907059		153.06	
				905726		153.06	
1458	02/01/2025	2025	115	139	Life Assist Inc.	2,224.96	PO# 2025-3613 & 3600 ALS & BLS Supplies
	522 20 30 16			Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	2,224.96	
					Invoice		
				1544962		210.06	
				1549139		947.62	
				1549821		54.48	
				1551763		1,012.80	
1436	02/01/2025	2025	116	492	Magnuson, Teresa	112.87	Patient Reimbursement -Levy Waiver
	522 10 40 04			Reimbursements - Ambulance Ti	001 000 522 Expense Fund	112.87	
					Invoice		
				MAGNUSON022825		112.87	
1434	02/01/2025	2025	117	490	McDowell, Judith	123.39	Patient Reimbursment -Levy waiver
	522 10 40 04			Reimbursements - Ambulance Ti	001 000 522 Expense Fund	123.39	
					Invoice		
				MCDOWELL020125		123.39	
1490	02/01/2025	2025	118	391	McGavick Graves, PS	1,341.00	Legal Services

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 10 40 09	Professional Services			001 000 522	Expense Fund	1,341.00	
					Invoice		
				36171-022825		1,341.00	
1450	02/01/2025	2025	119	175	NRS	392.59	PO#2024-3476 water rescue gear- Swain
594 22 60 08	Rescue Equipment			001 000 594	Expense Fund	392.59	
					Invoice		
				1681046		392.59	
1429	02/01/2025	2025	120	156	Napa Auto Parts (Monroe)	301.52	2 cycle oil (6), tire chain tighteners(3), tire chains (M51), 12 bags of Ice Melt
522 50 40 43	Building Repairs and Maintenance			001 000 522	Expense Fund	107.59	
522 60 30 06	Apparatus/Equipment Parts & Supplies			001 000 522	Expense Fund	193.93	
					Invoice		
				005109		42.27	
				007663		136.33	
				007670		122.92	
1457	02/01/2025	2025	121	400	O'Reilly	106.16	Goo Gone, Scotch Mold, Blue Def, Spark Plugs, Zip Ties
522 60 30 06	Apparatus/Equipment Parts & Supplies			001 000 522	Expense Fund	106.16	
					Invoice		
				5994-218137		82.75	
				5944-216577		8.15	
				5944-215804		15.26	
1430	02/01/2025	2025	122	179	Pacer Propane	1,485.73	Propane Station 51
522 50 40 37	Utilities (water, sewer, garbage, etc)			001 000 522	Expense Fund	1,485.73	
					Invoice		

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Snohomish County Fire District 5

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				U0365902		1,485.73	
1487	02/01/2025	2025	123	189	Paladin Background Screening	121.00	Background and drivers license checks (2)
	522 10 40 03		Background Screenings		001 000 522 Expense Fund	121.00	
				Invoice			
				6342		121.00	
1488	02/01/2025	2025	124	192	Petro Card Systems Inc.	2,979.79	Fuel for Apparatus
	522 20 30 15		Diesel and Gasoline		001 000 522 Expense Fund	2,979.79	
				Invoice			
				C660511		2,979.79	
1435	02/01/2025	2025	125	491	Praegner, William	290.00	Patient Reimbursement - Levy Waiver
	522 10 40 04		Reimbursements - Ambulance Ti		001 000 522 Expense Fund	290.00	
				Invoice			
				PRAEGNER022825		290.00	
1454	02/01/2025	2025	126	201	Puget Sound Energy/Payment Pro.	482.93	Gas Station 52
	522 50 40 37		Utilities (water, sewer, garbage, t		001 000 522 Expense Fund	482.93	
				Invoice			
				200023513217-022825		482.93	
1491	02/01/2025	2025	127	207	Republic Services #197, For Rabanco,	208.97	Garbage, dumpster and recycling services
	522 50 40 37		Utilities (water, sewer, garbage, t		001 000 522 Expense Fund	208.97	
				Invoice			
				0197-003478860		208.97	

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1463	02/01/2025	2025	128	216	SeaWestern	1,844.88	PO# 2025-3618, 3610 Boots for Swain, Poch and Quijano (duty and fire)
	594 22 60 05	Uniforms and Badges		001 000 594	Expense Fund	1,844.88	
					Invoice		
					39295	1,428.01	
					39484	416.87	
1453	02/01/2025	2025	129	416	Security Solutions Northwest, LLC	1,341.93	Sprinkler system repair
	522 50 40 43	Building Repairs and Maintenance		001 000 522	Expense Fund	1,341.93	
					Invoice		
					374134	1,341.93	
1428	02/01/2025	2025	130	221	Sky Valley Chamber of Commerce	60.00	Health Fair Participant Fee - Sky Valley Community Awards fee
	522 10 40 16	Dues		001 000 522	Expense Fund	60.00	
					Invoice		
					649	60.00	
1425	02/01/2025	2025	131	236	Sno-Isle Fire Commissioners Assn, C/C	60.00	Annual banquet for Installation of Officers, Fire Commissioners and Chiefs - Chief Johnson Ticket
	522 45 40 26	Travel - Meals - Lodging - Recru		001 000 522	Expense Fund	60.00	
					Invoice		
					SNOISLE022825	60.00	
1448	02/01/2025	2025	132	224	SnoCo 911	8,180.97	Laptop Lease, Broadband, Maintenance, Dispatch EPCR
	522 10 40 11	Communications		001 000 522	Expense Fund	428.26	
	522 20 40 05	SNOCO 911		001 000 522	Expense Fund	6,966.14	
	522 60 40 12	Equipment Maintenance and Re		001 000 522	Expense Fund	61.71	

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Snohomish County Fire District 5

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 70 41 28	EPCR			001 000	522 Expense Fund	76.93	
591 28 70 01	Leases			001 000	591 Expense Fund	647.93	
Invoice							
					8009A	647.93	
					8009B	428.26	
					8009C	61.71	
					7952	76.93	
					7969	6,966.14	
1427	02/01/2025	2025	133	226	SnoCo Finance Department M/S 610	624.01	Quarterly payroll and accounts payable services
522 10 40 09	Professional Services			001 000	522 Expense Fund	624.01	
Invoice							
					1000665642	624.01	
1443	02/01/2025	2025	134	233	SnoCo PUD	2,486.33	Electricity Station 52
522 50 40 37	Utilities (water, sewer, garbage, t			001 000	522 Expense Fund	2,486.33	
Invoice							
					116247145	181.90	
					149263184	2,283.39	
					116255465	10.52	
					106379271	10.52	
1484	02/01/2025	2025	135	235	Snohomish Regional Fire & Rescue (v	629.08	District 5 Engine Specification Meeting
522 10 40 09	Professional Services			001 000	522 Expense Fund	629.08	
Invoice							
					W0047261	629.08	
1442	02/01/2025	2025	136	242	Stericycle, Inc. (Shred-it)	10.36	Hazmat disposal- Monthly fee
522 10 40 09	Professional Services			001 000	522 Expense Fund	10.36	

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		
					8009546664	10.36	
1440	02/01/2025	2025	137	250	Systems Design West	916.60	Transport billing services
	522 70 41 35				Medical Billing (\$23.50 + .50 Pos 001 000 522 Expense Fund	916.60	
					Invoice		
					20250126	916.60	
1494	02/01/2025	2025	138	404	Teleflex LLC	665.00	PO# 2025-3603 - ALS, BLS supplies
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	665.00	
					Invoice		
					9509528504	665.00	
1426	02/01/2025	2025	139	260	Tullis, Tim - Reimbursement	764.00	Tuition cost for ART1301 class toward Fire Science AA
	522 45 40 28				Tuition/Instructors 001 000 522 Expense Fund	764.00	
					Invoice		
					TULLIS022825	764.00	
1461	02/01/2025	2025	140	266	US Bank National	4,593.08	
	522 10 30 01				Postage - Tax - Shipping 001 000 522 Expense Fund	266.79	
	522 10 30 21				Office Supplies 001 000 522 Expense Fund	237.79	
	522 10 30 34				Computer Software 001 000 522 Expense Fund	54.54	
	522 10 30 34				Computer Software 001 000 522 Expense Fund	228.89	
	522 10 30 34				Computer Software 001 000 522 Expense Fund	21.77	
	522 10 40 09				Professional Services 001 000 522 Expense Fund	442.03	
	522 10 40 09				Professional Services 001 000 522 Expense Fund	238.00	
	522 10 40 09				Professional Services 001 000 522 Expense Fund	73.70	
	522 10 40 09				Professional Services 001 000 522 Expense Fund	304.50	
	522 20 30 03				Fire Supplies, Rehab Food 001 000 522 Expense Fund	47.58	
	522 30 30 10				Educational Materials - Fire Prev 001 000 522 Expense Fund	200.64	
	522 45 30 13				Training Props/Devices & Suppli 001 000 522 Expense Fund	497.50	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
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522 45 40 26	Travel - Meals - Lodging - Recru	001 000 522	Expense Fund	40.89	
522 50 30 12	Supplies (cleaning, paper, maint	001 000 522	Expense Fund	343.37	
522 50 30 12	Supplies (cleaning, paper, maint	001 000 522	Expense Fund	146.29	
522 50 40 43	Building Repairs and Maintenanc	001 000 522	Expense Fund	150.14	
522 60 40 23	Apparatus Maintenance (Non-In	001 000 522	Expense Fund	219.00	
522 60 40 23	Apparatus Maintenance (Non-In	001 000 522	Expense Fund	18.00	
594 22 60 02	Computer Hardware - Laptop - I	001 000 594	Expense Fund	87.27	
594 22 60 05	Uniforms and Badges	001 000 594	Expense Fund	130.99	
594 22 60 05	Uniforms and Badges	001 000 594	Expense Fund	843.40	

Invoice

USBANK-A	266.79	US PO -Mailings, stamps, Express Stamps, patches to Lighthouse Uniform
USBANK-B	200.64	File of Life - Magnet pouches and cards (200)
USBANK-C	442.03	Ellerd, hultgrenn & Dahlhauser, LLP-Legal Services
USBANK-D	497.50	Newcastle Training - 24 AHA Heart Saver CPR cards (2 separate orders)
USBANK-E	54.54	Apple - DART EKG Simulator for Ipad
USBANK-F	238.00	Daily Dispatch - Job posting for Paramedic (continuous)
USBANK-G	150.14	Hallman Sales - Fire Extinguisher for Kitchen Cabinet
USBANK-H	228.89	Adobe- Adobe Acrobat for S. Willette
USBANK-I	73.70	Vista Print- Business Cards and Holders
USBANK-J	304.50	PO#2024-3566- Snohomish County Recording- Document filing Resolution 2
USBANK-K	40.89	Sultan Thai - Food for Training meeting for Fire Academy with SVF
USBANK-L	87.27	Microsoft- Mouse for DC Spence
USBANK-M	237.79	ProClip - I pad Holder for DC 51
USBANK-N	219.00	Monroe Upholstery -Repair of E51a officer seat
USBANK-O	18.00	Brown Bear Car Wash - Pressure wash Jeep
USBANK-P	130.99	Filo- Nomex duty pants E. Friedman
USBANK-Q	843.40	PO#2024-3560 Lighthouse Uniform - Class A Uniform for S. Peterson
USBANK-R	21.77	1 Password - Password storage services
USBANK-S	343.37	PO#2025-3578 Costco - Cleaning and breakroom supplies
USBANK-T	47.58	PO#2025-3578 Costco - Batteries
USBANK-U	146.29	Lowe's - HDMI cables, surge protector, extension cord, batteries

1464	02/01/2025 2025	141	450	Vestis Group Services	65.48	Door Mat Cleaning Services
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522 10 40 09	Professional Services	001 000 522	Expense Fund	65.48
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Invoice

6560511991	16.37
6560504272	16.37
6560508402	16.37
6560515565	16.37

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 14:46:14 Date: 02/06/2025

02/01/2025 To: 02/28/2025

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1432	02/01/2025	2025	142	275	WA State DNR	282.22	Valve foot 2" - Hose Suction 2"
	522 20 30 03				Fire Supplies, Rehab Food	282.22	001 000 522 Expense Fund
					Invoice		
					18024646	144.67	
					18024645	137.55	
1447	02/01/2025	2025	143	464	Woolery, Sean - Reimbursements	4.20	Travel Reimbursement for training - Red Card Class Station 54
	522 45 40 26				Travel - Meals - Lodging - Recru	4.20	001 000 522 Expense Fund
					Invoice		
					WOOLERY-S-022825	4.20	
1485	02/01/2025	2025	143	464	Woolery, Sean - Reimbursements	452.16	PO# 2025-3602 Reimbursement for Red Card Class paid on personal credit card
	522 45 40 28				Tuition/Instructors	452.16	001 000 522 Expense Fund
					Invoice		
					WOOLERY-022825	452.16	
					Total Woolery, Sean - Reimbursemer	456.36	
1489	02/01/2025	2025	144	298	ZiPLY Fiber	931.88	Elan Station 51, Phones, Elan County Fax
	522 10 40 11				Communications	931.88	001 000 522 Expense Fund
					Invoice		
					360188051-022825	931.88	
					Fund		
					Total:	52,795.66	
					Fund		
					001 Expense Fund	52,795.66	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 14:46:14 Date: 02/06/2025

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

This report has been reviewed by:

Cathy Barth-Dist Sec 2/6/2025
Signature & Title Date
Lyrene J. Young Asst. District Secretary 2/6/2025
Signature & Title Date

REMARKS:

Custom ▾ Jan 1, 2025 - Jan 31, 2025 ▾

28%

FIRE
Percentage of Total Incidents

71%

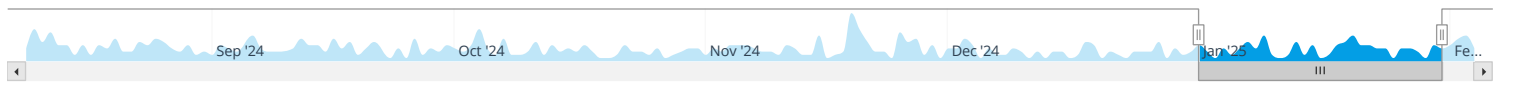
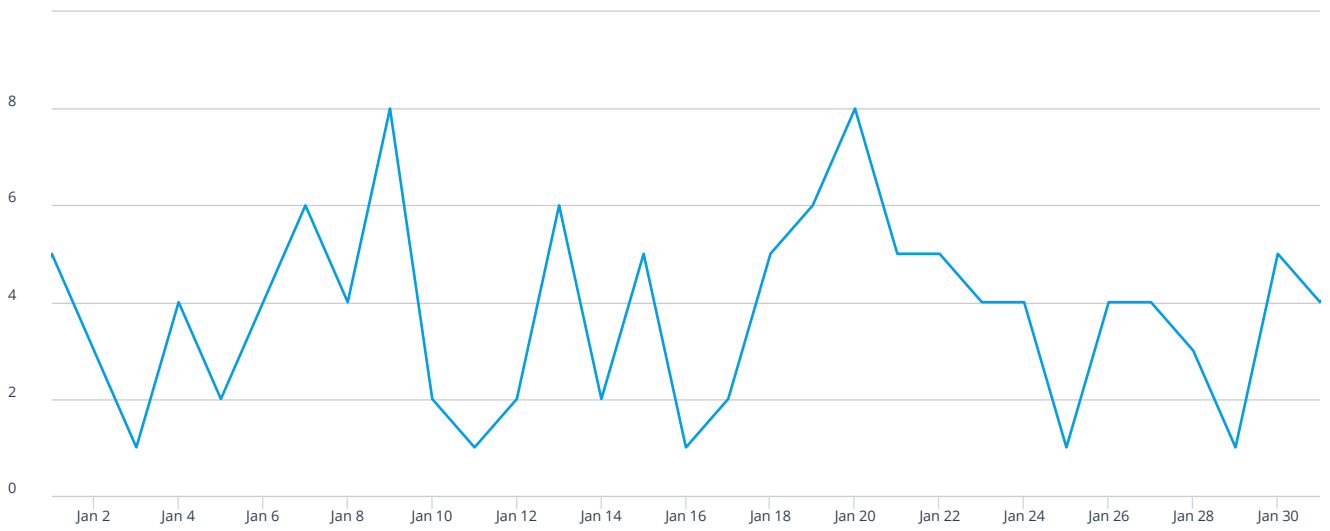
EMS
Percentage of Total Incidents

117

INCIDENTS
In Selected Time Slice

31

DAYS
In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	1/5/25	1/12/25	1/19/25	1/26/25	2/2/25	2/9/25	2/16/25	2/23/25	3/2/25	3/9/25	3/16/25	3/23/25	3/30/25	Total
(10) Fire, other				2										2
(11) Structure Fire			1											1
(30) Rescue, emergency medical call (EMS), other				2										2
(31) Medical assist		1												1
(32) Emergency medical service (EMS) incident	12	21	20	17	10									80
(41) Combustible/f... spills & leaks			1											1
(44) Electrical wiring/equipm.. problem					1									1
(50) Service call, other		2	1	1										4
(56) Unauthorized burning				1	2									3
(57) Cover assignment, standby at fire station, move-up			1											1
(60) Good intent call, other	1			1										2
(61) Dispatched and canceled en route	2	1	3	3	3									12
(62) Wrong location, no emergency found				1	1									2
(70) False alarm and false call, other		1												1

Week Ending	1/5/25	1/12/25	1/19/25	1/26/25	2/2/25	2/9/25	2/16/25	2/23/25	3/2/25	3/9/25	3/16/25	3/23/25	3/30/25	Total
(73) System or detector malfunction				1										1
(74) Unintentional system/detect... operation (no fire)		1		1										2
NULL				1										1
Total	15	27	27	31	17									117



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	



7445 Lowland Dr, Burnaby, British Columbia V5J 5A8 – Office: (604) 430-4274 Fax: (604) 439-7926
3150 SE Century Blvd, Suite 100, Hillsboro, Oregon 97123 – Office: (800) 780-4951 Fax: (503) 848-0848
3707B 124th Street NE, Suite 5B, Marysville, Washington 98271 – Office: (360) 653-7844 Fax: (360) 653-7922

CONTRACT

THIS CONTRACT (purchase agreement) is made by and between True North Emergency Equipment, hereinafter referred to as “Seller” and **SNOHOMISH COUNTY FIRE DISTRICT #5** hereinafter to as “Customer”. This Contract will not become binding upon Seller until it is executed by an Officer of Seller, and the effective date of the Contract (“Effective Date”) will be the date that the Seller’s officer executes the Contract. The parties hereby agree as follows:

(1.0) Subject to the terms of this Contract, Seller shall furnish, and Customer shall purchase, **One (1) New Spartan NXT Pumper Apparatus featuring a Spartan Metro Star MFD 10” Raised Roof Cab & Chassis & Equipment** (“Apparatus and Equipment”) described and in accordance in all material respects with the proposal (“Proposal”). The terms set forth in the Proposal, including without limitation the Original Specifications, are incorporated into, and made a part of, this Contract.

(2.0) This Contract for Apparatus and Equipment conforms to all Federal Department of Transportation (DOT) and Environmental Protection Agency (EPA) rules and regulations and to all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus in effect as of the Effective Date. Any increased cost incurred by Seller because of required changes in or additions to such DOT, EPA or NFPA standards during the duration of this contract will be passed along to Customer as an addition to the Purchase Price set forth below.

(3.0) The Apparatus and Equipment shall be ready for delivery from the apparatus manufacturer’s factory within **approximately 825 days after the effective date. This delivery timeframe is contingent on completion of a pre-construction meeting and corresponding signed change order returned to the factory with 75 days of the effective date of this contract. All days exceeding 75 days will be added to the above-mentioned delivery timeframe.**

(3.1) Any delays by Customer in providing additional desired Dealer Up-fitting, specifications, change approvals, inspection timelines, or other required information for the Apparatus and Equipment (including as may result from a delay caused by Customer may result in an extension of the above referenced delivery timeline by the amount of time Seller requires, in its sole but reasonable discretion, to furnish the Apparatus and Equipment following Customer’s delay, but in any event by at least the duration of Customer’s delay.

(4.0) A competent representative of the Seller shall, upon request, be provided to demonstrate any Apparatus and Equipment and/or to give Customer’s employees the necessary instructions in the operation and handling of any Apparatus or Equipment.

(5.0) In exchange for the Apparatus and Equipment, Customer agrees to pay Seller the sum of **One Million, One Hundred, Seventy-Five Thousand, Two Hundred, Eighty-Five Dollars (\$1,175,285.00) (Purchase Price)** **Our standard payment terms and conditions are requested as follows: We are requesting that One Hundred Percent (100%) of the Contract Amount to be paid at the time of contract signing. Purchase Price does NOT include any applicable tax and/or licensing fees and are to be paid by the purchaser at the time of delivery.**

(5.1) **Purchase Price listed includes a 100% Prepayment Discount of (-\$119,518.00) for a 100% Prepayment of \$1,175,285.00 due at the time of contract signing. Due within 45 days of contract signage. SB**

(5.2) Note: ~~Due to extreme market conditions, pricing may be adjusted via a production surcharge during the term of the purchase agreement. Any change or increase would be based upon the following conditions: 1) Adjusted rate of inflation on a quarterly basis. 2) Manufacturing CPI-W & PPI, as well as component, equipment supplier surcharges and market conditions that occur during the lead time or construction cycle that are beyond the control of the manufacturer or dealer. 3) This may also be caused by any mandatory change in any local, state, or Federal requirements that apply during the course of the lead time or build cycle.~~

(5.3) ENGINE AVAILABILITY: ~~If an L9 engine is NOT available or cannot be provided for that specific quote or build slot at time of production, the engine will automatically be upgraded and charged for an X12 (or the X10 engine) with all costs associated with the upgrade being passed on to the end user. No exceptions.~~ If a pre-2027 emission engine is NOT available at the time of build (starting production on January 1, 2026) the order will **automatically be upgraded and charged for either the 2027 engine compliant Cummins X-10 or X-15, with all associated costs being passed on to the end user. No exceptions.** If the X-12 engine is not available, the dept may cancel this contract up till-4 months prior to the chassis being built at the factory

(5.4) Seller commits that Customer will be immediately advised of any surcharge(s) that may be implemented during the order cycle. Seller also commits that any surcharge(s) will be a direct “pass through” only and no surcharge(s) will be added directly by the Seller. Seller also commits to providing full documentation directly to the Customer for any surcharge from product supplier(s), in order to validate necessity and cost impact of any surcharge(s).

(5.5) Interest at 18 percent per annum, payable monthly, shall be charged on all past due payments. If more than one item of Apparatus and Equipment is covered by this Contract, the above terms of payment shall apply to each item, and an invoice covering each item shall be rendered in the proper amount and paid upon delivery of the item. In the event the Apparatus and Equipment is placed in service prior to payment in full, Seller reserves the right to charge a rental fee of Three Hundred Fifty Dollars (\$350.00) per day.

(6.0) Acceptance of Apparatus and Equipment shall occur immediately after completion of a final inspection by a representative of Customer at the location of the Customer, completion of any discrepancy list, and shipment of Apparatus and Equipment from the Seller’s factory location to the location of the Customer. Upon completion of the final inspection and related discrepancy list, the Apparatus and Equipment shall be conclusively determined to be in full compliance with the terms of this Contract, including without limitation the Original Specifications.

(6.1) Seller will not surrender to Customer the title to or the statement of origin for any Apparatus or Equipment or provide Customer with any other documentation regarding ownership of any Apparatus or Equipment until has received full payment of the Purchase Price.

(7.0) Seller shall not be liable to Customer or anyone else in tort for any negligent design or manufacture of any body or other part of Apparatus or Equipment, or for the omission of any warning with respect thereto. Manufacturer and manufacturer’s warranties will supersede Seller’s liability.

(8.0) Seller is responsible for such claims, action, suits and proceedings, costs, expenses, damages, or liabilities that arise from the Seller’s breach of its obligations under this Contract.

(9.0) Seller warrants that, at the time of delivery, the Apparatus and Equipment shall comply in all material respects with the Original Specifications. **THE ONLY OTHER WARRANTIES APPLICABLE TO THE APPARATUS AND EQUIPMENT ARE THOSE EXPRESSLY SET FORTH IN THE BID PROPOSAL AND IDENTIFIED AS APPLYING TO THE APPARATUS AND EQUIPMENT. SUCH WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PARTICULAR PURPOSE.**

(10.0) Seller shall not be liable if performance failure arises out of causes beyond its reasonable control, which causes shall include without limitation acts of God, war, fires, floods, difficulty in procuring materials, equipment or tooling failure, freight embargoes, order of any court, strike, lockout, shortage of labor, failure or delays by suppliers or contractors, or legislative or governmental, or other, prohibitions or restrictions.

(11.0) The Apparatus and Equipment shall remain the property of Seller until the entire Purchase Price for each and every item of Apparatus and Equipment has been paid. In case of a default in payment, Seller may take full possession of the Apparatus and Equipment, or of the item or items upon which default has been made, and any payments that have been made shall be applied as payment for the use of the Apparatus and Equipment up to the date Seller takes possession.

(12.0) This Contract will only be binding on Seller after it is signed and approved by an officer of Seller. This Contract (which includes the other documents referenced in this Contract) embody the entire agreement and understanding

between the parties with respect to the subject matter of this Contract and supersede all prior oral or written agreements and understandings relating to the subject matter of this Contract.

(12.1) No statement, representation, warranty, covenant or agreement of any kind not expressly set forth in this Contract shall affect, or be used to interpret, change or restrict, the express terms and provisions of this Contract. This Contract cannot be altered or modified except by mutual written agreement signed by the parties.

(12.2) The Customer representative signing this Contract on Customer's behalf represents and warrants that they have the authority to sign this Contract and that all necessary action has been taken by Customer to authorize Customer's execution of and performance under this Contract.

(13.0) In the event that any court of competent jurisdiction shall determine that any provision, or any portion thereof, contained in this Contract shall be unenforceable in any respect, then the provision shall be deemed limited to the extent that the court deems it enforceable, and as so limited shall remain in full force and effect. In the event that the court shall deem any provision, or portion thereof, wholly unenforceable, the remaining provisions of this Contract shall nevertheless remain in full force and effect.

(14.0) This Contract shall be governed by and construed in accordance with the laws of the State of Oregon without giving effect to principles of conflict of laws. Customer irrevocably and unconditionally (a) agrees that any suit, action, or other legal proceeding arising out of or relating to this Contract may, at the option, be brought in a court of record of the State of Oregon in Washington County (b) consents to the jurisdiction of each such court in any such suit, action or proceeding; and (c) waives any objection that it may have to the laying of venue of any such suit, action, or proceeding in any of such courts.

True North Emergency Equipment
3150 SE Century Blvd, Suite #100
Hillsboro, OR 97123

Snohomish County Fire District #5
304 Alder St.
Sultan, WA 98294

By: 
True North Emergency Equipment
Officer Signature

By: 
Customer Signature

STEVE BREWER
Print Name

Seth Johnson
Print Name

Its: TERR MANAGER
1/30/25
Date

Its: Fire Chief
1/30/2025
Date