

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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



April 14, 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 March 10th, 2025
- 2) Approval of Minutes of March 24th, 2025
- 3) Approval of Special Meeting Minutes March 17th, 2025
- 4) Approval of Payroll April 2025 = \$208,947.54
- 5) Approval of Expense Fund Vouchers #250401001 - #250401044 April 2025=\$149,485.14

CHIEF'S REPORT- To be presented

REPORTS

Chaplain Activity
Payroll & Vouchers - Chart
Accounts Payable Paid General Expense Fund – April 2025
Fire District #5 Calls

OLD BUSINESS

Open Issues / Actions

NEW BUSINESS

PO#2025-3656 – Sirenet - Lighting and communication package for new DC 51 apparatus
District Secretary Search
Schedule Strategic Plan Workshop Date

INFORMATIONAL

Records Requests

EXECUTIVE SESSION-Per RCW 42.30.110(g) Performance Review of a Public Employee

COMMISSIONER COMMENTS

ADJOURN



Board of Commissioners Meeting Minutes

March 10, 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 and the public were in attendance.

Additions to Agenda –

Commissioner Fox added a Sno-Isle meeting discussion to New Business.

Public/Staff Comments – None.

Consent Agenda -

Approval of Minutes for February 10th, 2025

Approval of Minutes for February 24th, 2025

Approval of Payroll for March 2025 = \$209,685.67

Approval of Expense Fund Vouchers #250301001-#250301039 March 2025 = \$67,469.27

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

Chief's Report – See attached.

Commissioner Chase asked for an update on the Chaplain/Support Officer program.

Chief Johnson gave a brief overview of the program.

Commissioner Geiger asked about the type of calls the Chaplains/Support Officers are currently responding to. Chief Johnson reported that they can respond on any call that crews need their assistance, serious medical calls, structure fires with displaced persons, and even assist law enforcement with death notifications.

Commissioner Chase asked if any of the Chaplains speak Spanish. Chief Johnson replied, not that he knew of.

Old Business –

Medical Program Director Agreement (MPD)-

Chief Johnson provided information regarding a few new points in the agreement. The cost of the program was also covered. Additional information and clarification about certain aspects of the agreement were discussed.

A motion to delegate Chief Johnson to sign the Medical Program Director Agreement as presented was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

Open Issues/Actions – Nothing new was added.

New Business –

Sno-Isle meeting - Commissioner Fox gave a brief report about the meeting.

Discussed was the SCEMS position 7 and how and when voting on that position should take place. Concerns about following the correct procedures, where and who should be facilitating the process, consideration of what is best for the members and the public interests were discussed.



Board of Commissioners Meeting Minutes

March 10, 2025

Executive Session-

A motion to defer the Executive Session until the April 14th Board of Commissioner meeting was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Commissioner Comments –

Commissioner Fox stated that he was pleased with District staff on many fronts including getting the sixth paramedic on board. Thank you.

Commissioner Geiger commented that he too was happy to hear that we are fully staffed. He reported that he continues to hear the praises of our Chief level officers at South County Fire. They are very impressed with the medic programs under Deputy Chief Duros. Chief Johnson continues to impress with the work he does and Deputy Chief Spence with the training programs he is instituting. We are very lucky to have them. Kudos to them all.

Commissioner Chase stated that she agreed with both Commissioner Fox and Geiger and feels that the public is appreciative as well.

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 6:56 p.m.

Cathy Barth
District Secretary



Board of Commissioners Meeting Minutes

March 17, 2025

Chairman Steve Fox called a Special Meeting of the Board of Commissioners to order at 2:30 p.m. at 32905 Cascade View Dr. and via Zoom video conferencing. Commissioner Fox, Commissioner Geiger and Commissioner Chase and Chief Johnson were present. Members of staff were present.

The Commissioners and Chief Johnson discussed the Strategic Plan.

The Commissioners took a five minute break at 3:40 p.m.

No actions were taken.

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 5:03 p.m.

Chief Johnson



Board of Commissioners Meeting Minutes

March 24, 2025

Vice Chair Deborah Chase 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 Geiger and Commissioner Chase were present. Chief Johnson, and District Secretary, Cathy Barth, were present. Members of staff and the public were in attendance. Commissioner Fox was absent.

A motion to excuse Commissioner Fox was made by Commissioner Chase, seconded by Commissioner Geiger, and passed unanimously.

Additions to Agenda – None.

Public Comments – None.

Consent Agenda –

Agency Benefits for March 2025 – \$48,782.88

A motion to approve **March 2025 Agency Benefits \$48,782.88** was made by Commissioner Chase, seconded by Commissioner Geiger, and passed unanimously.

Chief's Report – See Attached

Commissioner Geiger inquired as to which valve it was on Engine 51 that was needing repair. Chief Johnson replied that he thought it was the Relief valve. He also asked if Covid tests were being used past the expiration date and how many new kits were going to be purchased. Chief Johnson replied that the kits were not being used past the expiration date, and that the period of time the kits were good, was being looked into. Chief Johnson reported that a purchase of 100 kits was being considered.

Old Business –

Strategic Plan Workshop Date – Commissioner Chase asked to table this item until the next Board meeting when Commissioner Fox would be here in person.

Open Issues/Actions – No new actions were added.

New Business –

PO# 2025- 3582 Sea Western

A motion to approve **PO# 2025- 3582** for **Bunker Gear** was made by Commissioner Chase, seconded by Commissioner Geiger, and passed unanimously.

SCEMS Position 7 Caucus April 3rd Discussion - Chief Johnson and the Commissioners discussed the SCEMS Position 7 caucus that is to be held of April 3rd. Which Commissioner would represent our District's vote was also discussed.

A motion to have Commissioner Fox represent the District at the caucus was made by Commissioner Geiger, seconded by Commissioner Chase, and passed unanimously.

Commissioner Comments –

Commissioner Chase commented that it was nice to see so many faces at the meeting tonight and that everyone is always welcome.



Board of Commissioners Meeting Minutes

March 24, 2025

Adjourn - Being no further business, a motion to adjourn was made by Commissioner Chase, seconded by Commissioner Geiger, and passed unanimously. The meeting adjourned at 7:27p.m.

Cathy Barth
District Secretary

DRAFT

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

District Name: Snohomish County Fire District #5

Signed this : 14th day of April 2025

Prepared by: Cathy Barth
Payroll Clerk

Allowed in the sum of:

\$208,947.54

Approved by the Commissioners:

Steven Fox

Deborah Chase

Kelly Geiger

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

4/30/2025	Adespya, Andrey S	REGULAR (\$ AMT)		1,834.28	J000579	1100
4/30/2025	Adespya, Andrey S	REGULAR (HRS)	92.5		J000579	100
4/30/2025	Araujo, Joseph A	REGULAR (\$ AMT)		4,181.76	J142480	1100
4/30/2025	Araujo, Joseph A	REGULAR (HRS)	144		J142480	100
4/30/2025	Araujo, Joseph A	REGULAR (\$ AMT)		150.00	J142480	1100
4/30/2025	Ashby, Hunter B	REGULAR (\$ AMT)		2,163.60	J000572	1100
4/30/2025	Ashby, Hunter B	REGULAR (HRS)	120		J000572	100
4/30/2025	Ashby, Hunter B	REGULAR (\$ AMT)		75.00	J000572	1100
4/30/2025	Barth, Cathy L	REGULAR (\$ AMT)		6,999.87	J868267	1100
4/30/2025	Barth, Cathy L	REGULAR (HRS)	134.2		J868267	100
4/30/2025	Barth, Cathy L	Sick Used \$ (earnings)		417.28	J868267	1805
4/30/2025	Barth, Cathy L	Sick Used Hrs (hours)	8		J868267	805
4/30/2025	Beuschlein, Brandon J	REGULAR (\$ AMT)		75.00	J000239	1100
4/30/2025	Beuschlein, Brandon J	REGULAR (\$ AMT)		2,851.20	J000239	1100
4/30/2025	Beuschlein, Brandon J	REGULAR (HRS)	108		J000239	100
4/30/2025	Bingham, Steven A	REGULAR (\$ AMT)		6,855.68	J523056	1100
4/30/2025	Bingham, Steven A	REGULAR (HRS)	216		J523056	100
4/30/2025	Bingham, Steven A	OT @ 1.5 (\$ AMT)		2,687.71	J523056	1640
4/30/2025	Bingham, Steven A	OT @ 1.5 (HRS)	55.75		J523056	640
4/30/2025	Derks, Justin C	REGULAR (\$ AMT)		1,095.32	J000646	1100
4/30/2025	Derks, Justin C	REGULAR (HRS)	60.75		J000646	100
4/30/2025	Duros, Emily C	REGULAR (\$ AMT)		12,692.50	J917286	1100
4/30/2025	Duros, Emily C	REGULAR (HRS)	150		J917286	100
4/30/2025	Fox, Steve C	REGULAR (\$ AMT)		644.00	J538669	1100
4/30/2025	Friedman, Etta R	REGULAR (\$ AMT)		2,956.80	J000529	1100
4/30/2025	Friedman, Etta R	REGULAR (HRS)	112		J000529	100
4/30/2025	Friedman, Etta R	REGULAR (\$ AMT)		75.00	J000529	1100
4/30/2025	Fulcher, Jim A	REGULAR (\$ AMT)		3,060.65	J482503	1100
4/30/2025	Fulcher, Jim A	REGULAR (HRS)	81.25		J482503	100
4/30/2025	Geiger, Kelly M	REGULAR (\$ AMT)		483.00	J994315	1100
4/30/2025	Gonzalez, Saul P	REGULAR (\$ AMT)		3,354.83	J000406	1100
4/30/2025	Gonzalez, Saul P	REGULAR (HRS)	153.75		J000406	100
4/30/2025	Gonzalez, Saul P	REGULAR (\$ AMT)		150.00	J000406	1100
4/30/2025	Gwilt, Jason D	REGULAR (\$ AMT)		9,822.95	J392317	1100
4/30/2025	Gwilt, Jason D	REGULAR (HRS)	192		J392317	100
4/30/2025	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		1,795.56	J392317	1640
4/30/2025	Gwilt, Jason D	OT @ 1.5 (HRS)	26		J392317	640
4/30/2025	Gwilt, Jason D	Sick Used Hrs (hours)	24		J392317	805
4/30/2025	Johnson, Seth R	REGULAR (\$ AMT)		13,993.00	J000204	1100
4/30/2025	Johnson, Seth R	REGULAR (HRS)	153		J000204	100
4/30/2025	Kowalski, Ryder D	REGULAR (\$ AMT)		2,863.35	J000681	1100
4/30/2025	Kowalski, Ryder D	REGULAR (HRS)	81		J000681	100
4/30/2025	Kowalski, Ryder D	OT @ 1.5 (\$ AMT)		79.55	J000681	1640
4/30/2025	Kowalski, Ryder D	OT @ 1.5 (HRS)	1.5		J000681	640
4/30/2025	Kowalski, Ryder D	Vacation Payoff		388.85	J000681	1925
4/30/2025	Kowalski, Ryder D	Vacation Payoff Hrs	11		J000681	925
4/30/2025	Olson, Christopher S	REGULAR (\$ AMT)		8,483.90	J000372	1100
4/30/2025	Olson, Christopher S	REGULAR (HRS)	192		J000372	100

4/30/2025	Olson, Christopher S	OT @ 1.5 (\$ AMT)		2,252.17	J000372	1640
4/30/2025	Olson, Christopher S	OT @ 1.5 (HRS)	37.75		J000372	640
4/30/2025	Perkins, Jacob P	REGULAR (\$ AMT)		6,855.68	J000468	1100
4/30/2025	Perkins, Jacob P	REGULAR (HRS)	192		J000468	100
4/30/2025	Perkins, Jacob P	OT @ 1.5 (\$ AMT)		84.37	J000468	1640
4/30/2025	Perkins, Jacob P	OT @ 1.5 (HRS)	1.75		J000468	640
4/30/2025	Peterson, Scott W	REGULAR (\$ AMT)		4,733.52	J917174	1100
4/30/2025	Peterson, Scott W	REGULAR (HRS)	163		J917174	100
4/30/2025	Peterson, Scott W	REGULAR (\$ AMT)		150.00	J917174	1100
4/30/2025	Peterson, Trevor P	REGULAR (\$ AMT)		3,093.48	J000531	1100
4/30/2025	Peterson, Trevor P	REGULAR (HRS)	156		J000531	100
4/30/2025	Peterson, Trevor P	REGULAR (\$ AMT)		150.00	J000531	1100
4/30/2025	Pitzen, Samantha N	REGULAR (\$ AMT)		8,483.90	J000371	1100
4/30/2025	Pitzen, Samantha N	REGULAR (HRS)	168		J000371	100
4/30/2025	Pitzen, Samantha N	OT @ 1.5 (\$ AMT)		1,551.16	J000371	1640
4/30/2025	Pitzen, Samantha N	OT @ 1.5 (HRS)	26		J000371	640
4/30/2025	Pitzen, Samantha N	Sick Used Hrs (hours)	24		J000371	805
4/30/2025	Poch, Jessica M	REGULAR (\$ AMT)		2,663.93	J000648	1100
4/30/2025	Poch, Jessica M	REGULAR (HRS)	147.75		J000648	100
4/30/2025	Poch, Jessica M	REGULAR (\$ AMT)		150.00	J000648	1100
4/30/2025	Quijano, Carter J	REGULAR (\$ AMT)		6,855.68	J000571	1100
4/30/2025	Quijano, Carter J	REGULAR (HRS)	168		J000571	100
4/30/2025	Quijano, Carter J	OT @ 1.5 (\$ AMT)		96.42	J000571	1640
4/30/2025	Quijano, Carter J	OT @ 1.5 (HRS)	2		J000571	640
4/30/2025	Quijano, Carter J	Sick Used Hrs (hours)	48		J000571	805
4/30/2025	Schmekel, Tristan J	REGULAR (\$ AMT)		2,181.30	J000590	1100
4/30/2025	Schmekel, Tristan J	REGULAR (HRS)	110		J000590	100
4/30/2025	Schmekel, Tristan J	REGULAR (\$ AMT)		75.00	J000590	1100
4/30/2025	Spence, Jarrod D	REGULAR (\$ AMT)		12,435.00	J000630	1100
4/30/2025	Spence, Jarrod D	REGULAR (HRS)	170		J000630	100
4/30/2025	Swain, Donald O	REGULAR (\$ AMT)		8,483.90	J000616	1100
4/30/2025	Swain, Donald O	REGULAR (HRS)	216		J000616	100
4/30/2025	Swain, Donald O	OT @ 1.5 (\$ AMT)		59.66	J000616	1640
4/30/2025	Swain, Donald O	OT @ 1.5 (HRS)	1		J000616	640
4/30/2025	Tonkin, Steven L	REGULAR (\$ AMT)		3,659.04	J464448	1100
4/30/2025	Tonkin, Steven L	REGULAR (HRS)	126		J464448	100
4/30/2025	Tonkin, Steven L	REGULAR (\$ AMT)		75.00	J464448	1100
4/30/2025	Tullis, Tim N	REGULAR (\$ AMT)		9,872.95	J182317	1100
4/30/2025	Tullis, Tim N	REGULAR (HRS)	240		J182317	100
4/30/2025	Tullis, Tim N	OT @ 1.5 (\$ AMT)		2,169.38	J182317	1640
4/30/2025	Tullis, Tim N	OT @ 1.5 (HRS)	31.25		J182317	640
4/30/2025	Willette, Samantha M	REGULAR (\$ AMT)		8,483.90	J000568	1100
4/30/2025	Willette, Samantha M	REGULAR (HRS)	169.5		J000568	100
4/30/2025	Williams, Jeff T	REGULAR (\$ AMT)		9,722.95	J458133	1100
4/30/2025	Williams, Jeff T	REGULAR (HRS)	216		J458133	100
4/30/2025	Williams, Jeff T	OT @ 1.5 (\$ AMT)		3,760.36	J458133	1640
4/30/2025	Williams, Jeff T	OT @ 1.5 (HRS)	55		J458133	640
4/30/2025	Woolery, Sean R	REGULAR (\$ AMT)		7,541.25	J000567	1100

4/30/2025 Woolery, Sean R	REGULAR (HRS)	192	J000567	100
4/30/2025 Woolery, Sean R	OT @ 1.5 (\$ AMT)		2,068.17 J000567	1640
4/30/2025 Woolery, Sean R	OT @ 1.5 (HRS)	39	J000567	640
4/30/2025 Young, Lynene J	REGULAR (\$ AMT)		3,862.54 J774771	1100
4/30/2025 Young, Lynene J	REGULAR (HRS)	105.91	J774771	100
4/30/2025 Young, Lynene J	REGULAR (\$ AMT)		145.88 J774771	1100
4/30/2025 Zuanich, Luke R	REGULAR (\$ AMT)		6,855.68 J925872	1100
4/30/2025 Zuanich, Luke R	REGULAR (HRS)	192	J925872	100
4/30/2025 Zuanich, Luke R	OT @ 1.5 (\$ AMT)		144.63 J925872	1640
4/30/2025 Zuanich, Luke R	OT @ 1.5 (HRS)	3	J925872	640

General Expense Fund Vouchers April 2025

Snohomish County Fire District 5

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
250401001	AT&T Mobility - First Net	332	04/01/2025	Claims	1	792.30	Apparatus and Staff Cell Phones	28866
250401002	Airgas-Norpac USA LLC	333	04/01/2025	Claims	1	46.81	Oxygen and cylinder rental	44942
250401003	Amazon Capital Services, Inc	334	04/01/2025	Claims	1	1,778.59	Office supplies, Auction donation, firefighter stickers for Education, Prime annual membership fee, cleaning supplies, Gym equipment and IV practice devices	54548
250401004	Barmon Lumber, Inc	335	04/01/2025	Claims	1	7.63	Air Tool Oil	00345
250401005	Bickford	336	04/01/2025	Claims	1	112.03	DC52 Oil change, service and tire rotation	46393
250401006	Bound Tree	337	04/01/2025	Claims	1	694.96	PO#2025-3675 ALS, BLS Ambulance supplies	07212
250401007	City of Sultan	338	04/01/2025	Claims	1	1,029.80	Water, Storm water and sewer	02960
250401008	Comcast	339	04/01/2025	Claims	1	493.78	Internet and Static IP, HD service	37809
250401009	Everon, LLC - ADT (IRIS Group Hld)	340	04/01/2025	Claims	1	83.24	Alarm monitoring services	59100
250401010	Firecom Corporation	341	04/01/2025	Claims	1	272.76	PO# 2025-3649 - Repair service for (2) UH headsets	06970
250401011	Friedman, Etta - Reimbursement	342	04/01/2025	Claims	1	506.55	PO# 2025-3648 -Officer Education Conference-lodging and mileage reimbursement	59354
250401012	Healthforce Partners, Inc.	343	04/01/2025	Claims	1	110.00	Respirator Clearance -Gonzalez, Peters, Spence	58320
250401013	Hill Street Cleaners, Inc.	344	04/01/2025	Claims	1	30.09	Laundry and dry cleaning services	29986
250401014	IPrint Technologies	345	04/01/2025	Claims	1	318.58	PO# 2025-3658 ink for admin printer	58438
250401015	ISOsource	346	04/01/2025	Claims	1	7,093.56	IT Services	45596
250401016	Kaiser Foundation Health Plan	347	04/01/2025	Claims	1	1,278.46	Patient Transport fee Reimbursement	59508
250401017	Kroesen's Uniform Co.	348	04/01/2025	Claims	1	1,162.18	PO# 2025-3584 HI Vis Jacket with liner and patches (2) C.Quijano and L.Zuanich. Patch logo, velcro, name tag, cotton job shirt - J.Poch	49454
250401018	Life Assist Inc.	349	04/01/2025	Claims	1	5,391.60	PO# 2025-3652, 3664, 3638, 3669* ALS,BLS Supplies	05604
250401019	O'Reilly	350	04/01/2025	Claims	1	116.68		06777
250401020	Olson - Reimbursement Chris	351	04/01/2025	Claims	1	176.40	Officer Education Conference Wenatchee-mileage reimbursement	60245

General Expense Fund Vouchers April 2025

Snohomish County Fire District 5

Time:

11:24:14 Date: 04/10/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
250401021 Pacer Propane	352	04/01/2025	Claims	1	1,287.93	Propane for Apparatus bay heating Station 51	55953
250401022 Paladin Background Screening	353	04/01/2025	Claims	1	51.00	Annual back ground and drivers license review - Tullis, Tim	48090
250401023 Petro Card Systems Inc.	354	04/01/2025	Claims	1	2,932.59	Fuel apparatus	02383
250401024 Puget Sound Energy/Payment Pro.	355	04/01/2025	Claims	1	473.15	Gas Bill Station 52	05661
250401025 Republic Services #197 For Rabanco, LTD	356	04/01/2025	Claims	1	868.62	Monthly Garbage, Dumpster rental and Recycling services. Dumpster delivery and removal for 4 cubic yard dumpsters for diposal of surplusd medical supplies (three times)	45967
250401026 SeaWestern	357	04/01/2025	Claims	1	16,646.41	PO# 2025-3582 Bunker Gear and boots for Woolery, Swain, Quijano, Zuanich. Annual compressor maintenance - PO# 2025-3676 (2) month rental bunker gear for Kowalski	02673
250401027 Sirennet	358	04/01/2025	Claims	1	2,102.71	PO# 2025-3656 - Mounting brackets for Siren Amplifier control module, two speakers, Flashing outputs, 3 can ports controls, control head, Air horn, traffic advisor, switches Microphone, magnet	05531
250401028 SnoCo 911	359	04/01/2025	Claims	1	8,284.93	Managed Laptop leases, Maintenance, Boardband, EPCR, Nurse Navigator, Dispatch, EPCR/ESO Annual HDE subscription	53120
250401029 SnoCo EMS Services	360	04/01/2025	Claims	1	4,500.00	Delegate Physician ILA	02814
250401030 SnoCo PUD	361	04/01/2025	Claims	1	2,152.00	Station 52 and 32905, 33019 and 33021 Cascade View Dr. Electricity	02827
250401031 Snohomish Regional Fire & Rescue (was D	362	04/01/2025	Claims	1	8,522.19	E51a repairs	06499
250401032 South Snohomish County Fire & Rescue	363	04/01/2025	Claims	1	1,864.67	Technical Rescue and Hazmat Annual payment	53185
250401033 Stericycle, Inc. (Shred-it)	364	04/01/2025	Claims	1	93.87	Sharps Disposal	55135
250401034 Systems Design West	365	04/01/2025	Claims	1	1,538.76	MIR Billings (58)	50289
250401035 US Bank National	366	04/01/2025	Claims	1	8,349.30		07114

General Expense Fund Vouchers April 2025

Snohomish County Fire District 5

Time:

11:24:14 Date: 04/10/2025


04/01/2025 To: 04/30/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
250401036 Vector/Target Solutions	367	04/01/2025	Claims	1	3,303.76	Annual payment-Vector scheduling module	53050
250401037 Verathon	368	04/01/2025	Claims	1	484.40	PO#2025-3674-Spectrum Box (10)	46209
250401038 Vestis Group Services	369	04/01/2025	Claims	1	65.48	Door mat cleaning services	55720
250401039 WA State DNR	370	04/01/2025	Claims	1	9,124.40	PO# 2025-3642 Radios and equipment (4)	03303
250401040 WA State ESD - Unemployment	371	04/01/2025	Claims	1	6,907.25	1st Quarter Unemployment: 01/01/2025 - 03/31/2025	12726
250401041 WA State L & I	372	04/01/2025	Claims	1	41,579.93	1ST Quarter L&I: 01/01/2025 - 03/31/2025	34131
250401042 Washington Fire Safety Supply Co.	373	04/01/2025	Claims	1	448.51	PO#2025-3650 Annual Inspection and Certification of Fire Extinguishers, recharge fire extinguishers	34896
250401043 Ziply Fiber	374	04/01/2025	Claims	1	931.88	Elan Station 51, Phones, Fax, County Elan	55439
250401044 Zoom Video Communications, Inc.	375	04/01/2025	Claims	1	5,475.40	Renewal of communication services	56427
Total Vouchers:					149,485.14		

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# 250401001 through# 250401044 \$ 149,485.14


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

Date: 04/14/2025

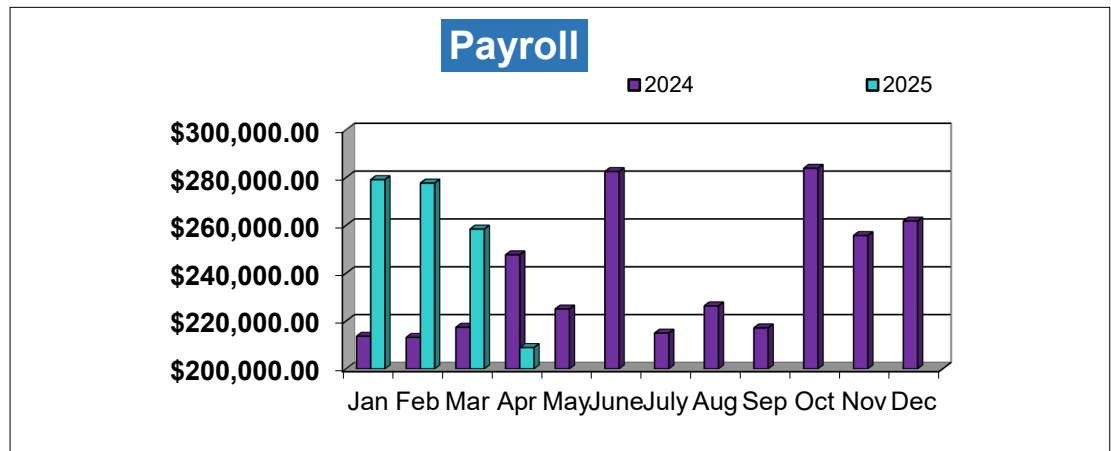
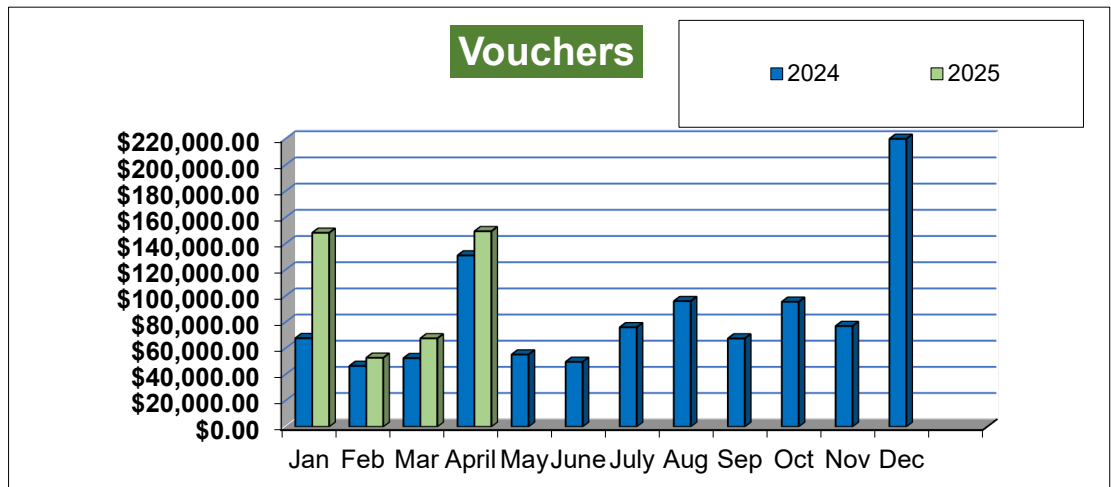
Commissioner Fox _____

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	\$277,687.34
Mar	\$52,530.42	\$67,649.27	Mar	\$217,404.63	\$258,468.55
April	\$131,022.65	\$149,485.14	Apr	\$247,704.55	\$208,947.54
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	\$418,228	TOTAL	\$2,859,475	\$1,024,240

2024	Average	\$ 87,535	2024	Average	\$ 238,290
2025	Average	\$ 104,557	2025	Average	\$ 256,060



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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1600	04/01/2025	2025	332	430	AT&T Mobility - First Net	792.30	Apparatus and Staff Cell Phones
	522 10 40 11				Communications 001 000 522 Expense Fund	792.30	
Invoice							
					287337997065X032725	792.30	
1557	04/01/2025	2025	333	5	Airgas-Norpac USA LLC	46.81	Oxygen and cylinder rental
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	40.59	
	522 60 40 47				Rentals and Leases 001 000 522 Expense Fund	6.22	
Invoice							
					9159179370	40.59	
					5515651938	6.22	
1617	04/01/2025	2025	334	10	Amazon Capital Services, Inc	1,778.59	Office supplies, Auction donation, firefighter stickers for Education, Prime annual membership fee, cleaning supplies, Gym equipment and IV practice devices
	522 10 30 21				Office Supplies 001 000 522 Expense Fund	543.75	
	522 10 40 16				Dues 001 000 522 Expense Fund	380.76	
	522 30 30 10				Educational Materials - Fire Prev 001 000 522 Expense Fund	110.04	
	522 45 30 13				Training Props/Devices & Suppli 001 000 522 Expense Fund	466.66	
	522 50 30 12				Supplies (cleaning, paper, maint 001 000 522 Expense Fund	320.14	
	594 22 60 05				Uniforms and Badges 001 000 594 Expense Fund	-42.76	
Invoice							
					1QVFH9LQ7RKC	543.75	PO#2025-3645 Office supplies
					19JLN9X6PXVV	-42.76	Credit for returned workout gear (4) pair shorts
					1VM91G9K794R	110.04	PO#2025-3639 Sky Valley Auction donation, Firefighter stickers educational s
					1N4PXMGG6DCHL	380.76	PO# 2025-3615 Business Prime annual membership fee
					1DTFYP93FWXC	320.14	PO#2025-3639 Cleaning supplies
					19X4LW3N1P69	466.66	PO# 2025-3653 Gym Equipment and IV practice devices
1599	04/01/2025	2025	335	21	Barmon Lumber, Inc	7.63	Air Tool Oil
	522 60 30 06				Apparatus/Equipment Parts & S 001 000 522 Expense Fund	7.63	
Invoice							
					713617	7.63	
1616	04/01/2025	2025	336	25	Bickford	112.03	DC52 Oil change, service and tire rotation
	522 60 40 23				Apparatus Maintenance (Non-In 001 000 522 Expense Fund	112.03	

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				Invoice			
				970678		112.03	
1564	04/01/2025	2025	337	385	Bound Tree	694.96	PO#2025-3675 ALS, BLS Ambulance supplies
				522 20 30 16 Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	694.96	
				Invoice			
				85702373		151.54	
				85721488		188.73	
				85728356		354.69	
1597	04/01/2025	2025	338	44	City of Sultan	1,029.80	Water, Storm water and sewer
				522 50 40 37 Utilities (water, sewer, garbage, & trash)	001 000 522 Expense Fund	1,029.80	
				Invoice			
				CITYOFSULTAN-043025		1,029.80	
1569	04/01/2025	2025	339	50	Comcast	493.78	Internet and Static IP, HD service
				522 10 40 11 Communications	001 000 522 Expense Fund	493.78	
				Invoice			
				9264-043025		467.76	
				3290-043025		26.02	
1554	04/01/2025	2025	340	4	Everon, LLC - ADT (IRIS Group Hld)	83.24	Alarm monitoring services
				522 10 40 09 Professional Services	001 000 522 Expense Fund	83.24	
				Invoice			
				158209343		41.62	
				158447374		41.62	
1601	04/01/2025	2025	341	92	Firecom Corporation	272.76	PO# 2025-3649 - Repair service for (2) UH headsets
				522 60 30 06 Apparatus/Equipment Parts & Supplies	001 000 522 Expense Fund	272.76	
				Invoice			
				362007		272.76	

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1612	04/01/2025	2025	342	453	Friedman, Etta - Reimbursement	506.55	PO# 2025-3648 -Officer Education Conference-lodging and mileage reimbursement
	522 45 40 26				Travel - Meals - Lodging - Recru 001 000 522 Expense Fund	506.55	
					Invoice		
					FRIEDMAN-043025	506.55	
1572	04/01/2025	2025	343	402	Healthforce Partners, Inc.	110.00	Respirator Clearance -Gonzalez, Peters, Spence
	522 10 40 09				Professional Services 001 000 522 Expense Fund	110.00	
					Invoice		
					27869	110.00	
1562	04/01/2025	2025	344	115	Hill Street Cleaners, Inc.	30.09	Laundry and dry cleaning services
	522 20 40 24				Laundry - Uniforms - Bunker Ge 001 000 522 Expense Fund	30.09	
					Invoice		
					13017	30.09	
1602	04/01/2025	2025	345	409	IPrint Technologies	318.58	PO# 2025-3658 ink for admin printer
	522 10 30 21				Office Supplies 001 000 522 Expense Fund	318.58	
					Invoice		
					1215749	318.58	
1603	04/01/2025	2025	346	120	ISOOutsource	7,093.56	IT Services
	522 10 40 09				Professional Services 001 000 522 Expense Fund	7,093.56	
					Invoice		
					CW308297	850.96	
					CW307932	4,513.40	
					CW308723	1,729.20	
1560	04/01/2025	2025	347	497	Kaiser Foundation Health Plan	1,278.46	Patient Transport fee Reimbursement
	522 70 41 35				Medical Billing (\$23.50 + .50 Po 001 000 522 Expense Fund	1,278.46	
					Invoice		
					FANELLI043025	1,278.46	

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1563	04/01/2025	2025	348	128	Kroesen's Uniform Co.	1,162.18	PO# 2025-3584 HI Vis Jacket with liner and patches (2) C.Quijano and L.Zuanich. Patch logo, velcro, name tag, cotton job shirt - J.Poch
	594 22 60 05	Uniforms and Badges		001 000 594	Expense Fund	1,162.18	
					Invoice		
					16292	1,038.96	
					16440	123.22	
1604	04/01/2025	2025	349	139	Life Assist Inc.	5,391.60	PO# 2025-3652, 3664, 3638, 3669* ALS,BLS Supplies
	522 20 30 16	Ambulance Supplies (BLS/ALS)		001 000 522	Expense Fund	5,391.60	
					Invoice		
					1579140	246.20	
					1583448	2,285.15	
					1584783	920.73	
					1585790	585.81	
					1580006	1,167.69	
					1587054	186.02	
1605	04/01/2025	2025	350	400	O'Reilly	116.68	
	522 60 30 06	Apparatus/Equipment Parts & S		001 000 522	Expense Fund	116.68	
					Invoice		
					5944-226116	82.89	
					5944-225453	20.71	
					5944-224720	13.08	
1615	04/01/2025	2025	351	511	Olson - Reimbursement, Chris	176.40	Officer Education Conference Wenatchee-mileage reimbursement
	522 45 40 26	Travel - Meals - Lodging - Recru		001 000 522	Expense Fund	176.40	
					Invoice		
					OLSON-043025	176.40	
1556	04/01/2025	2025	352	179	Pacer Propane	1,287.93	Propane for Apparatus bay heating Station 51
	522 50 40 37	Utilities (water, sewer, garbage, g		001 000 522	Expense Fund	1,287.93	
					Invoice		
					U0366749	1,287.93	

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1606	04/01/2025	2025	353	189	Paladin Background Screening	51.00	Annual back ground and drivers license review - Tullis, Tim
	522 10 40 03				Background Screenings	001 000 522 Expense Fund	51.00
					Invoice		
					6482	51.00	
1607	04/01/2025	2025	354	192	Petro Card Systems Inc.	2,932.59	Fuel apparatus
	522 20 30 15				Diesel and Gasoline	001 000 522 Expense Fund	2,932.59
					Invoice		
					C705370	2,932.59	
1570	04/01/2025	2025	355	201	Puget Sound Energy/Payment Pro.	473.15	Gas Bill Station 52
	522 50 40 37				Utilities (water, sewer, garbage, g	001 000 522 Expense Fund	473.15
					Invoice		
					3217-043025	473.15	
1614	04/01/2025	2025	356	207	Republic Services #197, For Rabanco,	868.62	Monthly Garbage, Dumpster rental and Recycling services. Dumpster delivery and removal for 4 cubic yard dumpsters for diposal of surplusd medical supplies (three times)
	522 50 40 37				Utilities (water, sewer, garbage, g	001 000 522 Expense Fund	868.62
					Invoice		
					01970035022107	868.62	
1565	04/01/2025	2025	357	216	SeaWestern	16,646.41	PO# 2025-3582 Bunker Gear and boots for Woolery, Swain, Quijano, Zuanich. Annual compressor maintenance - PO# 2025-3676 (2) month rental bunker gear for Kowalski
	522 60 40 12				Equipment Maintenance and Re	001 000 522 Expense Fund	1,254.65
	522 60 40 47				Rentals and Leases	001 000 522 Expense Fund	457.78
	594 22 60 09				Firefighting Safety Gear	001 000 594 Expense Fund	14,933.98
					Invoice		
					40944	14,933.98	
					41588	1,254.65	
					41663	457.78	

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1598	04/01/2025	2025	358	509	Sirennet	2,102.71	PO# 2025-3656 - Mounting brackets for Siren Amplifier control module, two speakers, Flashing outputs, 3 can ports controls, control head, Air horn, traffic advisor, switches Microphone, magnet
				522 60 30 06 Apparatus/Equipment Parts & S	001 000 522 Expense Fund	2,102.71	
				Invoice			
				0282284		1,785.77	
				0282235		87.17	
				0282322		229.77	
1568	04/01/2025	2025	359	224	SnoCo 911	8,284.93	Managed Laptop leases, Maintenance, Boardband, EPCR, Nurse Navigator, Dispatch, EPCR/ESO Annual HDE subscription
				522 10 40 11 Communications	001 000 522 Expense Fund	428.26	
				522 20 40 05 SNOCO 911	001 000 522 Expense Fund	7,024.77	
				522 60 40 12 Equipment Maintenance and Re	001 000 522 Expense Fund	61.71	
				522 70 41 28 EPCR	001 000 522 Expense Fund	122.26	
				591 28 70 01 Leases	001 000 591 Expense Fund	647.93	
				Invoice			
				8117		7,024.77	
				8156		122.26	
				8173A		647.93	
				8173B		61.71	
				8173C		428.26	
1558	04/01/2025	2025	360	225	SnoCo EMS Services	4,500.00	Delegate Physician ILA
				522 70 41 29 Medical Advisor Contract	001 000 522 Expense Fund	4,500.00	
				Invoice			
				1073		4,500.00	
1566	04/01/2025	2025	361	233	SnoCo PUD	2,152.00	Station 52 and 32905, 33019 and 33021 Cascade View Dr. Electricity
				522 50 40 37 Utilities (water, sewer, garbage, t	001 000 522 Expense Fund	2,152.00	
				Invoice			
				119579697		213.19	
				129484964		9.62	
				109704623		9.62	
				162233208		1,919.57	

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1573	04/01/2025	2025	362	235	Snohomish Regional Fire & Rescue (v	8,522.19	E51a repairs
	522 60 40 29				Monroe - Apparatus Maintenance 001 000 522 Expense Fund	8,522.19	
					Invoice		
					W0047182	8,522.19	
1561	04/01/2025	2025	363	240	South Snohomish County Fire & Rescu	1,864.67	Technical Rescue and Hazmat Annual payment
	522 20 40 07				Regional Technical Response Ag 001 000 522 Expense Fund	1,864.67	Regional technical response agreement
					Invoice		
					2025-10	1,864.67	
1555	04/01/2025	2025	364	242	Stericycle, Inc. (Shred-it)	93.87	Sharps Disposal
	522 10 40 09				Professional Services 001 000 522 Expense Fund	93.87	
					Invoice		
					8010169495	10.36	
					8010458605	83.51	
1559	04/01/2025	2025	365	250	Systems Design West	1,538.76	MIR Billings (58)
	522 70 41 35				Medical Billing (\$23.50 + .50 Pos 001 000 522 Expense Fund	1,538.76	
					Invoice		
					20250560	1,538.76	
1567	04/01/2025	2025	366	266	US Bank National	8,349.30	
	522 10 30 01				Postage - Tax - Shipping 001 000 522 Expense Fund	512.13	Post Office, UPS-Express Stamps, shipping and return shipping
	522 10 30 21				Office Supplies 001 000 522 Expense Fund	60.90	PO# 2025-3640- Costco-Office supplies
	522 10 40 09				Professional Services 001 000 522 Expense Fund	261.84	PO# 2025-3637 Indeed -Ad for Paramedic/FF
	522 10 40 09				Professional Services 001 000 522 Expense Fund	82.90	Vista Print - Business Cards Chaplain Hampton
	522 10 40 09				Professional Services 001 000 522 Expense Fund	142.57	Kool Change Printing -First Due Books (2)
	522 10 40 11				Communications 001 000 522 Expense Fund	1,581.00	PO#2025-3660-49ER Communications-Radio Equipment for programming
	522 10 40 27				Banquet and Functions 001 000 522 Expense Fund	245.25	PO#2025-3646 Axe and Awl Leatherworks - Appreciation Award -Chief
	522 10 40 27				Banquet and Functions 001 000 522 Expense Fund	1,771.68	PO # 2025-3644 Bubbas - Annual Dept. Banquet
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	220.00	EMS Logik - Narc Box Supplies
	522 30 30 10				Educational Materials - Fire Prev 001 000 522 Expense Fund	166.93	PO# 2025-3633 -Alert All - Jr. FF badges

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522 45 30 13	Training Props/Devices & Suppli	001 000 522	Expense Fund	628.42	New Castle Training - BLS HCP CPR-AHA Heartsaver CPR cards (2) orders		
522 45 40 26	Travel - Meals - Lodging - Recru	001 000 522	Expense Fund	62.69	Sultan Bakery - Donuts for Staff		
522 45 40 26	Travel - Meals - Lodging - Recru	001 000 522	Expense Fund	835.23	Oregon Leader ship Conference - Duros- Meals, Parking, Hotel		
522 45 40 28	Tuition/Instructors	001 000 522	Expense Fund	87.95	NW Rural Health Conference- Spokane Duros, Grant writing workshop, CPR First Aid online training-Fulcher, 1 BLS Instructor Essential Online Course -Quijano		
522 45 40 28	Tuition/Instructors	001 000 522	Expense Fund	616.57	PO# 2025-3608 -Fire Tech Academy, L.N. Curtis, SFFMATX Store - Officer 1 training and book -Bingham, IFSTA Officer Book		
522 50 30 12	Supplies (cleaning, paper, maint)	001 000 522	Expense Fund	561.77	PO# 2025-3640 - Costco -Cleaning supplies		
522 60 30 06	Apparatus/Equipment Parts & S	001 000 522	Expense Fund	85.70	Lowes, Supplies to repair DC 52 lightbar		
522 60 30 06	Apparatus/Equipment Parts & S	001 000 522	Expense Fund	402.94	Ram Mounts, Astra Cases, Ardor Printing - Vehicle computer mount equip. DC 51 Rugged iPad case, Vinyl lettering for vehicle placards		
522 60 30 06	Apparatus/Equipment Parts & S	001 000 522	Expense Fund	-163.64	Pro Clip - credit for return of mount		
522 60 40 23	Apparatus Maintenance (Non-In	001 000 522	Expense Fund	169.56	Les Schwab - Brakes DC 52 App 528		
594 22 60 05	Uniforms and Badges	001 000 594	Expense Fund	16.91	Ink it your way - Chaplain/Peer support uniform tag -Tonkin		

Invoice

A-USBANK043025	512.13
B-USBANK043025	166.93
C-USBANK043025	616.57
D-USBANK043025	835.23
E-USBANK043025	628.42
F-USBANK043025	261.84
G-USBANK043025	169.56
H-USBANK043025	62.69
I-USBANK043025	85.70
J-USBANK043025	87.95
K-USBANK043025	16.91
L-USBANK043025	220.00
M-USBANK043025	82.90
N-USBANK043025	1,771.68
O-USBANK043025	245.25
P-USBANK043025	402.94
Q-USBANK043025	1,581.00
R-USBANK043025	142.57
S-USBANK043025	60.90
T-USBANK043025	561.77
U-USBANK043025	-163.64

1595 04/01/20252025 367 253 Vector/Target Solutions 3,303.76 Annual payment- Vector scheduling module

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522 10 30 34					Computer Software	001 000 522 Expense Fund	3,303.76
					Invoice		
					114424		3,303.76
1613	04/01/2025	2025	368	361	Verathon	484.40	PO#2025-3674- Spectrum Box (10)
522 20 30 16					Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	484.40
					Invoice		
					81109137		484.40
1608	04/01/2025	2025	369	450	Vestis Group Services	65.48	Door mat cleaning services
522 10 40 09					Professional Services	001 000 522 Expense Fund	65.48
					Invoice		
					6560541308		16.37
					6560537083		16.37
					6560534169		16.37
					6560544867		16.37
1609	04/01/2025	2025	370	275	WA State DNR	9,124.40	PO# 2025-3642 Radios and equipment (4)
522 10 40 11					Communications	001 000 522 Expense Fund	9,124.40
					Invoice		
					250381		9,124.40
1592	04/01/2025	2025	371	277	WA State ESD - Unemployment	6,907.25	1st Quarter Unemployment: 01/01/2025 - 03/31/2025
522 20 20 06					State Payroll Taxes	001 000 522 Expense Fund	54.75
522 20 20 06					State Payroll Taxes	001 000 522 Expense Fund	160.56
522 20 20 06					State Payroll Taxes	001 000 522 Expense Fund	34.44
522 20 20 06					State Payroll Taxes	001 000 522 Expense Fund	228.51
522 20 20 06					State Payroll Taxes	001 000 522 Expense Fund	77.64
522 20 20 06					State Payroll Taxes	001 000 522 Expense Fund	292.94
522 20 20 06					State Payroll Taxes	001 000 522 Expense Fund	91.45
522 20 20 06					State Payroll Taxes	001 000 522 Expense Fund	41.30
522 20 20 06					State Payroll Taxes	001 000 522 Expense Fund	403.62
522 20 20 06					State Payroll Taxes	001 000 522 Expense Fund	138.50
522 20 20 06					State Payroll Taxes	001 000 522 Expense Fund	150.32
522 20 20 06					State Payroll Taxes	001 000 522 Expense Fund	46.48
							Adespya, Andrey S - Unemployment
							Araujo, Joseph A - Unemployment
							Ashby, Hunter B - Unemployment
							Barth, Cathy L - Unemployment
							Beuschlein, Brandon J - Unemployment
							Bingham, Steven A - Unemployment
							Bural, Brent R - Unemployment
							Corn, Justin G - Unemployment
							Duros, Emily C - Unemployment
							Friedman, Etta R - Unemployment
							Fulcher, Jim A - Unemployment
							Gonzalez, Saul P - Unemployment

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522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	413.77	Gwilt, Jason D - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	445.01	Johnson, Seth R - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	363.52	Olson, Christopher S - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	237.00	Perkins, Jacob P - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	172.41	Peterson, Scott W - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	103.25	Peterson, Trevor P - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	349.79	Pitzen, Samantha N - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	21.07	Poch, Jessica M - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	293.29	Quijano, Carter J - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	66.10	Schmekel, Tristan J - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	395.43	Spence, Jarrod D - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	288.43	Swain, Donald O - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	141.33	Tonkin, Steven L - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	439.01	Tullis, Tim N - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	278.53	Willette, Samantha M - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	430.45	Williams, Jeff T - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	318.91	Woolery, Sean R - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	121.51	Young, Lynene J - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	308.09	Zuanich, Luke R - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	-0.16	Rounding Adjustment - Unemployment

Invoice

ESD 1QTR 2025 6,907.25

1594 04/01/2025 2025 372 281 WA State L & I 41,579.93 1ST Quarter L&I: 01/01/2025 - 03/31/2025

522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	771.64	Adespaya, Andrey S - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	1,166.86	Araujo, Joseph A - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	483.19	Ashby, Hunter B - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	103.81	Barth, Cathy L - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	745.28	Beuschlein, Brandon J - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	2,150.90	Bingham, Steven A - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	974.43	Bural, Brent R - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	426.08	Corn, Justin G - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	175.70	Duros, Emily C - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	1,344.13	Duros, Emily C - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	2.64	Fox, Steve C - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	1,371.96	Friedman, Etta R - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	27.12	Fulcher, Jim A - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	428.04	Fulcher, Jim A - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	1.20	Geiger, Kelly M - L&I

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
04/01/2025 To: 04/30/2025

Time: 12:35:17 Date: 04/10/2025

Page: 11

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	581.29	Gonzalez, Saul P - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	2,153.83	Gwilt, Jason D - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	79.07	Johnson, Seth R - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,329.50	Johnson, Seth R - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	2,123.81	Olson, Christopher S - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,917.35	Perkins, Jacob P - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,437.85	Peterson, Scott W - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,401.98	Peterson, Trevor P - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,997.90	Pitzen, Samantha N - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	287.71	Poch, Jessica M - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	2,473.03	Quijano, Carter J - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	910.73	Schmekel, Tristan J - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	175.70	Spence, Jarrod D - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,347.07	Spence, Jarrod D - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,791.44	Swain, Donald O - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,281.18	Tonkin, Steven L - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,964.22	Tullis, Tim N - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,459.82	Willette, Samantha M - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	2,136.99	Williams, Jeff T - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	1,998.62	Woolery, Sean R - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	69.11	Young, Lynene J - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	2,462.05	Zuanich, Luke R - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	-0.25	Rounding Adjustment - L&I	
522 20 20 06 State	Payroll	Taxes	001 000 522	Expense Fund	26.95	Volunteers - Boek, Chase, Mattson, Mahler, Hampton L & I	

Invoice

LANDI 1QTR 2025 41,579.93

1571 04/01/2025 2025 373 431 Washington Fire Safety Supply Co. 448.51 PO#2025-3650 Annual Inspection and Certification of Fire Extinguishers, recharge fire extinguishers

522 10 40 09 Professional Services 001 000 522 Expense Fund 448.51

Invoice

654309 448.51

1610 04/01/2025 2025 374 298 Zply Fiber 931.88 Elan Station 51, Phones, Fax, County Elan

522 10 40 11 Communications 001 000 522 Expense Fund 931.88

Invoice

3601880051-043025 931.88

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
04/01/2025 To: 04/30/2025

Time: 12:35:17 Date: 04/10/2025
Page: 12

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1611	04/01/2025	2025	375	299	Zoom Video Communications, Inc.	5,475.40	Renewal of communication services
	522	10	40	11	Communications	001 000 522 Expense Fund	5,475.40

Invoice

299490791 5,475.40

Total: 149,485.14

Fund

001 Expense Fund 149,485.14

This report has been reviewed by:

Cathy Barth Dist. Sec.
Signature & Title
Seth Johnson Fire Chief
Signature & Title

04/10/2025

Date

04/10/2025

Date

REMARKS:

Custom ▾

Jan 1, 2025 - Mar 31, 2025 ▾

27%

FIRE

Percentage of Total Incidents

72%

EMS

Percentage of Total Incidents

351

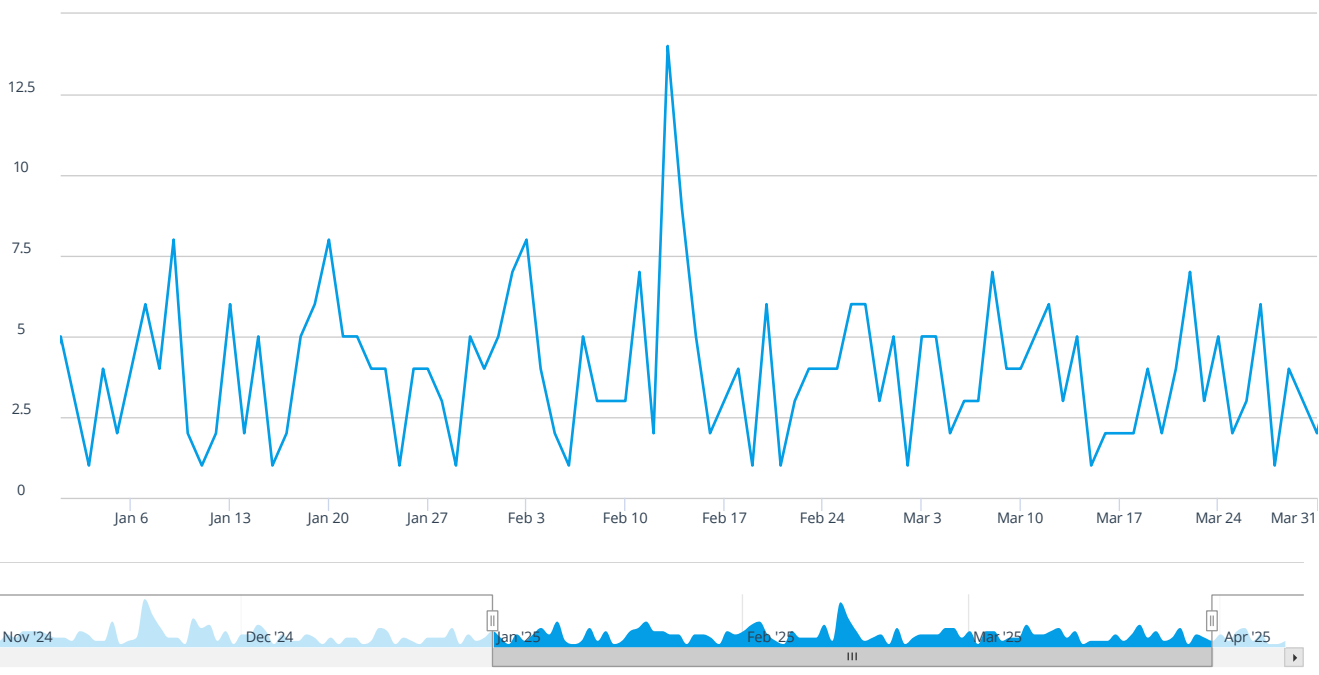
INCIDENTS

In Selected Time Slice

90

DAYS

In Selected Time Slice



Counts % Rows % Columns % All

	Jan '25	Feb '25	Mar '25	Apr '25	May '25	Jun '25	Jul '25	Aug '25	Sep '25	Oct '25	Nov '25	Dec '25	Jan '26	Total
(10) Fire, other	2	1	1											4
(11) Structure Fire	1		3											4
(14) Natural vegetation fire		2												2
(25) Excessive heat, scorch burns with no ignition			1											1
(30) Rescue, emergency medical call (EMS), other	2	2												4
(31) Medical assist	1													1
(32) Emergency medical service (EMS) incident	80	88	79											247
(34) Search for lost person			1											1
(35) Extrication, rescue		1												1
(41) Combustible/f... spills & leaks	1													1
(44) Electrical wiring/equipm.. problem	1	3	1											5
(50) Service call, other	4	5	3											12
(51) Person in distress			1											1
(52) Water problem		2												2
(53) Smoke, odor problem			1											1

	Jan '25	Feb '25	Mar '25	Apr '25	May '25	Jun '25	Jul '25	Aug '25	Sep '25	Oct '25	Nov '25	Dec '25	Jan '26	Total
(55) Public service assistance		1	2											3
(56) Unauthorized burning	3	5	1											9
(57) Cover assignment, standby at fire station, move-up	1													1
(60) Good intent call, other	2													2
(61) Dispatched and canceled en route	12	11	10											33
(62) Wrong location, no emergency found	2													2
(65) Steam, other gas mistaken for smoke		1												1
(70) False alarm and false call, other	1	1	1											3
(73) System or detector malfunction	1	1	2											4
(74) Unintentional system/detect... operation (no fire)	2	1												3
NULL	1		2											3
Total	117	125	109											351



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		
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

Snahomish County Fire District #5

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

PO Number: 2025-3656

Date: 3/25/2025

Vendor: 0
Sirennet.com
PO box91129
Portland, OR 97291-9112
Vendor Code: 01860
Account Number:

BAR Code:

Split BAR:

Requested By: Spence, Jarrod

Check if Purchased with Credit Card: ☐

Check if Ordered on Verbal Approval: ☐

Reason for Purchase:

Amazon.com Order? ☐

Lighting and communication package for New DC51 F150

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>
	Lighting and communication Package		1	\$11,512.38	\$11,512.38	\$1,047.63
	Shipping		1	\$150.00	\$150.00	\$13.65

Total Including Estimated Tax:

\$12,723.66

Chief Johnson Signature: _____

Date: _____

Commissioner Signature: _____

(required for amounts over \$10,000)

Date: _____

[illegible]