

# SNOHOMISH COUNTY FIRE DISTRICT NO. 5

## Commissioners Meeting Agenda

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



**May 12, 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 April 14, 2025
- 2) Approval of Minutes of April 28, 2025
- 3) Approval of the Special Meeting Minutes of April 28, 2025
- 4) Approval of Payroll May 2025 = \$207,589.47
- 5) Approval of Expense Fund Vouchers #250502001 - #250502049 May 2025= \$82,981.40
- 6) Approval of Capital Project Fund Vouchers #250501001 - #250501001 May 2025=\$345.00

**CHIEF'S REPORT**- To be presented

### **REPORTS**

Payroll & Vouchers - Chart

Accounts Payable Paid General Expense and Capital Projects Funds – May 2025

Fire District #5 Calls

### **OLD BUSINESS**

Open Issues / Actions

### **NEW BUSINESS**

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

### **INFORMATIONAL**

Records Requests

### **COMMISSIONER COMMENTS**

### **ADJOURN**



## Board of Commissioners Meeting Minutes

*April 14, 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 was present via Zoom. Members of staff and the public were in attendance.

### **Additions to Agenda –**

Commissioner Fox pulled the minutes of March 24, 2025, from the Consent Agenda.

### **Public/Staff Comments – No Comments**

### **Consent Agenda -**

Approval of Minutes for March 10, 2025

Approval of Special Meeting Minutes March 17, 2025

Approval of Payroll April 2025 = \$208,947.54

Approval of General Expense Fund Vouchers #250401001 - #250401044 April 2025 = \$149,485.14

A motion to approve the consent agenda excluding the minutes of March 24<sup>th</sup>, 2025, was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

### **Item pulled: Minutes of March 24, 2025**

A motion to approve the Minutes of March 24, 2025, as presented was made by Commissioner Chase, seconded by Commissioner Geiger, Commissioner Fox abstained, the motion passed.

### **Chief's Report – See attached.**

### **Reports –**

**Chaplain Activity Report** - Chief Johnson asked the Commissioners for feedback regarding the report. The Commissioners discussed the report and agreed that some reformatting would make the report easier to absorb and understand the many details. Also suggested was that the call types and locations be omitted. Call types and training discussed in a summary would be sufficient as the document is open to public disclosure.

Some discussion was held regarding the call types that the Chaplains are being dispatched to and consideration of burnout potential.

Discussed also was the cost and type of radios the District is considering for the Chaplains. Chief Johnson stated he is looking at radios that would cost the District nothing.

### **Old Business –**

**Open Issues/Actions** – No new actions.

### **New Business –**

**PO# 2025-3656 Sirennet – Lighting and Communications package for new DC51 apparatus**

A motion to approve **PO# 2025- 3656-Sirennet** as presented was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.



## Board of Commissioners Meeting Minutes

*April 14, 2025*

### **New Business – Continued**

**District Secretary Search** – Chief Johnson discussed with the Commissioners the need to begin advertising for the District Secretary position. The job description will be presented at the next meeting.

Discussed were advertising options, budget, and when to post the ads for the position.

**Strategic Plan Workshop** – The Commissioners discussed a date for the next Strategic Plan workshop. It was decided April 28<sup>th</sup>, 2025 from 2:30 p.m. to 5:00 p.m. a Special Meeting would be held for the purpose of a Strategic Plan workshop.

**Commissioner Fox - Sno-Isle meeting** – Commissioner Fox gave a brief overview of the Sno-Isle meeting he recently attended.

### **Executive Session-**

A motion to recess to Executive Session until 8:30 p.m. per RCW 42.30.110 (g) for the purpose of a performance review of a public employee was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously at 8:00 p.m. Commissioners Fox, Geiger, Chase, and Chief Johnson were present.

The Executive Session adjourned at 8:30 p.m. No actions were taken. Meeting resumed at 8:30 p.m.

**Commissioner Comments** – No Comments.

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

The meeting adjourned at 8:31 p.m.

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Cathy Barth  
District Secretary



## Board of Commissioners Meeting Minutes

***April 28, 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.

**Additions to Agenda** – Commissioner Fox added to New Business a brief comment regarding the Sno-Isle monthly meeting. Also added was setting a date for the Strategic plan meeting. Chief Johnson asked to remove the scheduled Executive Session.

**Public Comments** – None

### **Consent Agenda –**

Agency Benefits for April 2025 – \$49,591.53

A motion to approve **April 2025 Agency Benefits \$49,591.53** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

**Chief's Report** – See Attached.

Chief included an update about his recent meeting with SCEMSA, and the initial actions the board took, in addition to the workload for the first year.

Commissioner Geiger inquired if the local Walmart will be receiving a thank you note for the grant monies they awarded the District. He suggested that some photos be included with the thank you. Chief Johnson replied that a thank you would be forthcoming.

### **Old Business –**

#### **District Secretary Search Proposal –**

Chief Johnson reviewed the District Secretary job description, flyer, and proposal with the Commissioners.

A motion to fill the Secretary's position due to retirement with the discussed corrections in the job description was made by Commissioner Chase, seconded by Commissioner Fox and passed unanimously.

#### **10.22.23 Lease Capitalization Policy Draft 2 -**

A motion to approve the 10.22.23 Lease Capitalization Policy (second draft), was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

**Open Issues/Actions** – No new actions.

### **New Business –**

**Sno-Isle Commissioner Meeting** – Commissioner Fox informed those in attendance that the Sno-Isle Commissioners meeting would be held this coming Thursday at Fire District 5. Fire Management Officer from the DNR Salish Unit will be presenting to the group.

**Strategic Planning Workshop Meeting date** – The Commissioners agreed that a special meeting will be held on May 28<sup>th</sup> at 2:30 p.m. for the purpose of discussing the Strategic Plan.



## Board of Commissioners Meeting Minutes

*April 28, 2025*

### **New Business – *continued***

#### **Snohomish County Fire District 26 (Sky Valley Fire), and King County Fire District 50**

**meeting** – Chief Johnson reported that he has been asked to attend a meeting with Snohomish County Fire District 26 and King County Fire District 50. It was decided that one Commissioner would attend with the Chief.

A motion to authorize Chief Johnson and Deborah Chase or alternate Commissioner Fox to attend the meeting with District 26 and District 50, seconded by Commissioner Geiger and passed unanimously.

### **Commissioner Comments –**

Commissioner Fox extended his appreciation to the crews for everything they do every day. “You are the face of District 5”.

Commissioner Chase commented that it was nice to see the crews in action for a walk in patient today. The person was treated in a very relaxed and reassuring manner. It was very nice to see. Thank you to the crew.

**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 7:45 p.m.

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Cathy Barth  
District Secretary



## Board of Commissioners Meeting Minutes

### *Special Meeting*

*April 28, 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, Commissioner Chase and Chief Johnson were present.

The Commissioners and Chief Johnson discussed the Strategic Plan.

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 5:00 p.m.

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Chief Johnson

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

District Name: Snohomish County Fire District #5

Signed this : 12th day of May 2025

Prepared by: Cathy Barth  
Payroll Clerk

Allowed in the sum of:  
\$207,589.47

Approved by the Commissioners:

Steven Fox

Deborah Chase

Kelly Geiger

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

5/31/2025	Adespya, Andrey S	REGULAR (\$ AMT)		1,427.76	J000579	1100
5/31/2025	Adespya, Andrey S	REGULAR (HRS)	72		J000579	100
5/31/2025	Araujo, Joseph A	REGULAR (\$ AMT)		75.00	J142480	1100
5/31/2025	Araujo, Joseph A	REGULAR (\$ AMT)		2,904.00	J142480	1100
5/31/2025	Araujo, Joseph A	REGULAR (HRS)	100		J142480	100
5/31/2025	Ashby, Hunter B	REGULAR (\$ AMT)		2,019.36	J000572	1100
5/31/2025	Ashby, Hunter B	REGULAR (HRS)	112		J000572	100
5/31/2025	Ashby, Hunter B	REGULAR (\$ AMT)		75.00	J000572	1100
5/31/2025	Barth, Cathy L	REGULAR (\$ AMT)		7,291.45	J868267	1100
5/31/2025	Barth, Cathy L	REGULAR (HRS)	139.79		J868267	100
5/31/2025	Barth, Cathy L	Sick Used \$ (earnings)		730.24	J868267	1805
5/31/2025	Barth, Cathy L	Sick Used Hrs (hours)	14		J868267	805
5/31/2025	Beuschlein, Brandon J	REGULAR (\$ AMT)		1,900.80	J000239	1100
5/31/2025	Beuschlein, Brandon J	REGULAR (HRS)	72		J000239	100
5/31/2025	Bingham, Steven A	REGULAR (\$ AMT)		6,855.68	J523056	1100
5/31/2025	Bingham, Steven A	REGULAR (HRS)	216		J523056	100
5/31/2025	Bingham, Steven A	OT @ 1.5 (\$ AMT)		1,735.57	J523056	1640
5/31/2025	Bingham, Steven A	OT @ 1.5 (HRS)	36		J523056	640
5/31/2025	Derks, Justin C	REGULAR (\$ AMT)		1,230.55	J000646	1100
5/31/2025	Derks, Justin C	REGULAR (HRS)	68.25		J000646	100
5/31/2025	Duros, Emily C	REGULAR (\$ AMT)		12,692.50	J917286	1100
5/31/2025	Duros, Emily C	REGULAR (HRS)	180		J917286	100
5/31/2025	Fox, Steve C	REGULAR (\$ AMT)		644.00	J538669	1100
5/31/2025	Friedman, Etta R	REGULAR (\$ AMT)		4,085.40	J000529	1100
5/31/2025	Friedman, Etta R	REGULAR (HRS)	154.75		J000529	100
5/31/2025	Friedman, Etta R	REGULAR (\$ AMT)		150.00	J000529	1100
5/31/2025	Geiger, Kelly M	REGULAR (\$ AMT)		483.00	J994315	1100
5/31/2025	Gonzalez, Saul P	REGULAR (\$ AMT)		3,185.72	J000406	1100
5/31/2025	Gonzalez, Saul P	REGULAR (HRS)	146		J000406	100
5/31/2025	Gonzalez, Saul P	REGULAR (\$ AMT)		150.00	J000406	1100
5/31/2025	Gwilt, Jason D	REGULAR (\$ AMT)		9,822.95	J392317	1100
5/31/2025	Gwilt, Jason D	REGULAR (HRS)	216		J392317	100
5/31/2025	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		4,575.23	J392317	1640
5/31/2025	Gwilt, Jason D	OT @ 1.5 (HRS)	66.25		J392317	640
5/31/2025	Johnson, Seth R	REGULAR (\$ AMT)		13,993.00	J000204	1100
5/31/2025	Johnson, Seth R	REGULAR (HRS)	140		J000204	100
5/31/2025	Olson, Christopher S	REGULAR (\$ AMT)		8,483.90	J000372	1100
5/31/2025	Olson, Christopher S	REGULAR (HRS)	168		J000372	100
5/31/2025	Olson, Christopher S	OT @ 1.5 (\$ AMT)		1,804.72	J000372	1640
5/31/2025	Olson, Christopher S	OT @ 1.5 (HRS)	30.25		J000372	640
5/31/2025	Perkins, Jacob P	REGULAR (\$ AMT)		6,855.68	J000468	1100
5/31/2025	Perkins, Jacob P	REGULAR (HRS)	240		J000468	100
5/31/2025	Perkins, Jacob P	OT @ 1.5 (\$ AMT)		1,398.10	J000468	1640
5/31/2025	Perkins, Jacob P	OT @ 1.5 (HRS)	29		J000468	640
5/31/2025	Peterson, Scott W	REGULAR (\$ AMT)		4,748.04	J917174	1100
5/31/2025	Peterson, Scott W	REGULAR (HRS)	163.5		J917174	100
5/31/2025	Peterson, Scott W	REGULAR (\$ AMT)		150.00	J917174	1100
5/31/2025	Peterson, Trevor P	REGULAR (\$ AMT)		3,103.40	J000531	1100



5/31/2025	Peterson, Trevor P	REGULAR (HRS)	156.5	J000531	100
5/31/2025	Peterson, Trevor P	REGULAR (\$ AMT)		150.00 J000531	1100
5/31/2025	Pitzen, Samantha N	REGULAR (\$ AMT)		8,483.90 J000371	1100
5/31/2025	Pitzen, Samantha N	REGULAR (HRS)	240	J000371	100
5/31/2025	Pitzen, Samantha N	OT @ 1.5 (\$ AMT)		1,998.61 J000371	1640
5/31/2025	Pitzen, Samantha N	OT @ 1.5 (HRS)	33.5	J000371	640
5/31/2025	Poch, Jessica M	REGULAR (\$ AMT)		2,235.72 J000648	1100
5/31/2025	Poch, Jessica M	REGULAR (HRS)	124	J000648	100
5/31/2025	Poch, Jessica M	REGULAR (\$ AMT)		75.00 J000648	1100
5/31/2025	Quijano, Carter J	REGULAR (\$ AMT)		6,855.68 J000571	1100
5/31/2025	Quijano, Carter J	REGULAR (HRS)	168	J000571	100
5/31/2025	Quijano, Carter J	OT @ 1.5 (\$ AMT)		313.37 J000571	1640
5/31/2025	Quijano, Carter J	OT @ 1.5 (HRS)	6.5	J000571	640
5/31/2025	Schmekel, Tristan J	REGULAR (\$ AMT)		2,890.22 J000590	1100
5/31/2025	Schmekel, Tristan J	REGULAR (HRS)	145.75	J000590	100
5/31/2025	Schmekel, Tristan J	REGULAR (\$ AMT)		150.00 J000590	1100
5/31/2025	Spence, Jarrod D	REGULAR (\$ AMT)		12,435.00 J000630	1100
5/31/2025	Spence, Jarrod D	REGULAR (HRS)	170	J000630	100
5/31/2025	Spence, Jarrod D	Sick Used Hrs (hours)	10	J000630	805
5/31/2025	Swain, Donald O	REGULAR (\$ AMT)		8,483.90 J000616	1100
5/31/2025	Swain, Donald O	REGULAR (HRS)	192	J000616	100
5/31/2025	Swain, Donald O	OT @ 1.5 (\$ AMT)		104.41 J000616	1640
5/31/2025	Swain, Donald O	OT @ 1.5 (HRS)	1.75	J000616	640
5/31/2025	Tonkin, Steven L	REGULAR (\$ AMT)		3,833.28 J464448	1100
5/31/2025	Tonkin, Steven L	REGULAR (HRS)	132	J464448	100
5/31/2025	Tonkin, Steven L	REGULAR (\$ AMT)		75.00 J464448	1100
5/31/2025	Tullis, Tim N	REGULAR (\$ AMT)		9,872.95 J182317	1100
5/31/2025	Tullis, Tim N	REGULAR (HRS)	216	J182317	100
5/31/2025	Tullis, Tim N	OT @ 1.5 (\$ AMT)		5,032.95 J182317	1640
5/31/2025	Tullis, Tim N	OT @ 1.5 (HRS)	72.5	J182317	640
5/31/2025	Willette, Samantha M	REGULAR (\$ AMT)		8,483.90 J000568	1100
5/31/2025	Willette, Samantha M	REGULAR (HRS)	195	J000568	100
5/31/2025	Williams, Jeff T	REGULAR (\$ AMT)		9,722.95 J458133	1100
5/31/2025	Williams, Jeff T	REGULAR (HRS)	176	J458133	100
5/31/2025	Williams, Jeff T	OT @ 1.5 (\$ AMT)		4,153.48 J458133	1640
5/31/2025	Williams, Jeff T	OT @ 1.5 (HRS)	60.75	J458133	640
5/31/2025	Woolery, Sean R	REGULAR (\$ AMT)		7,541.25 J000567	1100
5/31/2025	Woolery, Sean R	REGULAR (HRS)	216	J000567	100
5/31/2025	Woolery, Sean R	OT @ 1.5 (\$ AMT)		1,962.11 J000567	1640
5/31/2025	Woolery, Sean R	OT @ 1.5 (HRS)	37	J000567	640
5/31/2025	Young, Lynene J	REGULAR (\$ AMT)		2,775.00 J774771	1100
5/31/2025	Young, Lynene J	REGULAR (HRS)	76.09	J774771	100
5/31/2025	Young, Lynene J	Sick Used \$ (earnings)		437.64 J774771	1805
5/31/2025	Young, Lynene J	Sick Used Hrs (hours)	12	J774771	805
5/31/2025	Zuanich, Luke R	REGULAR (\$ AMT)		6,855.68 J925872	1100
5/31/2025	Zuanich, Luke R	REGULAR (HRS)	168	J925872	100
5/31/2025	Zuanich, Luke R	OT @ 1.5 (\$ AMT)		96.42 J925872	1640
5/31/2025	Zuanich, Luke R	OT @ 1.5 (HRS)	2	J925872	640

5/31/2025 Zuanich, Luke R

Sick Used Hrs (hours)

24

J925872

805

# General Expense Fund - Vouchers May 2025

Snohomish County Fire District 5

Time:

15:33:51

Date: 05/08/2025

05/01/2025 To: 05/31/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
250502001 A Custom Element	427	05/01/2025	Claims	1	1,219.27	PO# 2025-3585 - T-Shirts for stock and new hires	52568
250502002 AT&T Mobility - First Net	428	05/01/2025	Claims	1	653.78	Apparatus Cell phones	28866
250502003 Airgas-Norpac USA LLC	429	05/01/2025	Claims	1	61.15	Oxygen, Tank rental	44942
250502004 Amazon Capital Services, Inc	430	05/01/2025	Claims	1	1,184.47		54548
250502005 Barmon Lumber, Inc	431	05/01/2025	Claims	1	92.78	Facility yard maintenance equipment, Linseed oil for tools	00345
250502006 Bound Tree	432	05/01/2025	Claims	1	152.08	ALS and BLS Supplies + Credit	07212
250502007 City of Sultan	433	05/01/2025	Claims	1	1,049.90	Water, Stormwater, Sewer - Station 51 & Station 52	02960
250502008 Comcast	434	05/01/2025	Claims	1	493.78	Internet and Static IP, HD services	37809
250502009 EMS Logik, NarcBox Med-Packs, LLC	435	05/01/2025	Claims	1	340.00	PO#2025-3694 Narc Trak Pro Subscription - Annual renewal	57703
250502010 Everon, LLC - ADT (IRIS Group Hld)	436	05/01/2025	Claims	1	41.62	Alarm monitoring services	59100
250502011 First Arriving IO, Inc.	437	05/01/2025	Claims	1	1,679.37	Dashboard Annual Renewal	56509
250502012 Gonzalez - Reimbursement Saul	438	05/01/2025	Claims	1	220.50	EMS Conference -Ocean Shores	59903
250502013 Handtevy Pediatric Emer Stand.	439	05/01/2025	Claims	1	1,752.98	Annual Renewal	54557
250502014 Healthforce Partners, Inc.	440	05/01/2025	Claims	1	50.00	Hearing conservation -Monthly retainer	58320
250502015 Hill Street Cleaners, Inc.	441	05/01/2025	Claims	1	26.26	Laundry Services	29986
250502016 IPrint Technologies	442	05/01/2025	Claims	1	171.30	Toner bottle, Black ink	58438
250502017 ISOOutsource	443	05/01/2025	Claims	1	5,959.01	IT Services	45596
250502018 Knox Company	444	05/01/2025	Claims	1	2,598.76	PO#2025-3695- Knox boxes for stock	12260
250502019 Kroesen's Uniform Co.	445	05/01/2025	Claims	1	19.53	Kowalski name badge (too late to cancel order)	49454
250502020 L. N. Curtis & Sons	446	05/01/2025	Claims	1	524.74	PO#2025-3678 - calibration gas for (4) gas monitors	46746
250502021 Les Schwab Tires	447	05/01/2025	Claims	1	2,140.59	PO# 2025-3725 Tires, brake repairs, parts and tire fee DC 52	22369
250502022 Life Assist Inc.	448	05/01/2025	Claims	1	2,984.54	PO# 2025-3708,3684, 3713, 3712 ALS and BLS Supplies	05604
250502023 McGavick Graves, PS	449	05/01/2025	Claims	1	769.50	Legal Services	52734
250502024 Napa Auto Parts (Monroe)	450	05/01/2025	Claims	1	240.17	Wrench, Electric Pump for HC51, Car wash soap, brushes, handles for bushes and DEF fluid	45733

# General Expense Fund - Vouchers May 2025

Snohomish County Fire District 5

Time:

15:33:51

Date: 05/08/2025

05/01/2025 To: 05/31/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
250502025 North County Regional Fire Authority	451	05/01/2025	Claims	1	750.00	Wildland FFT1 Squad Boss Class - Bingham, Araujo, Gwilt	36999
250502026 O'Reilly	452	05/01/2025	Claims	1	258.61	Blue DEF (2), Battery for U51	06777
250502027 Paladin Background Screening	453	05/01/2025	Claims	1	776.00	Background and License Screenings for New Applicants	48090
250502028 Petro Card Systems Inc.	454	05/01/2025	Claims	1	2,789.79	Fuel apparatus	02383
250502029 Puget Sound Energy/Payment Pro.	455	05/01/2025	Claims	1	330.36	Gas Station #52	05661
250502030 Republic Services #197 For Rabanco, LTD	456	05/01/2025	Claims	1	231.36	Garbage, Recycling, Dumpster Lease, Dumpster Rental Services	45967
250502031 Sirennet - Use this address	457	05/01/2025	Claims	1	8,514.02	PO#2025-3656 - Lighting and communication package for new DC51 Truck	05531
250502032 SnoCo 911	458	05/01/2025	Claims	1	8,173.62	SnoCo911 Services	53120
250502033 SnoCo Finance Department M/S 610	459	05/01/2025	Claims	1	570.03		07619
250502034 SnoCo Fire Chief's Assoc. C/O Jim Haverfield	460	05/01/2025	Claims	1	300.00	Annual Dues	12534
250502035 SnoCo PUD	461	05/01/2025	Claims	1	1,831.08	Station 52 Electricity, Area lighting, Station 51 Electricity	02827
250502036 Snohomish County EMS Agency SCEMSA	462	05/01/2025	Claims	1	4,886.30	Annual Assessment -Balance	60319
250502037 Snohomish Regional Fire & Rescue ( was D	463	05/01/2025	Claims	1	660.68	E51 Apparatus Repairs	06499
250502038 Snure Law Office, PSC	464	05/01/2025	Claims	1	144.00	Legal Services	05673
250502039 Stericycle, Inc. (Shred-it)	465	05/01/2025	Claims	1	10.36	Sharps disposal monthly fee	55135
250502040 Systems Design West	466	05/01/2025	Claims	1	1,375.50	Transport Billing (52)	50289
250502041 Teleflex LLC	467	05/01/2025	Claims	1	2,660.00	PO#2025-3696 ALS/BLS Supplies	55077
250502042 Tullis, Tim - Reimbursement	468	05/01/2025	Claims	1	834.00	Reimbursement for travel to SEATAC for South Dakota Trip and Tuition reimbursement for Fire Prevention class	25495
250502043 US Bank National	469	05/01/2025	Claims	1	20,720.92		07114
250502044 Vestis Group Services	470	05/01/2025	Claims	1	49.11	Door Mat Cleaning Service	55720
250502045 Washington Fire Chiefs	471	05/01/2025	Claims	1	1,050.00	PO# 2025-3648 & 2025-3636 Training Conference -March & April -Friedman, E. & Olson, C.	03294
250502046 Willette-Reimbursement Samantha	472	05/01/2025	Claims	1	238.00	Travel to Ocean Shores for West Region EMS Conference	60330

## General Expense Fund - Vouchers May 2025

Snohomish County Fire District 5

Time:

15:33:51 Date: 05/08/2025

05/01/2025 To: 05/31/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
250502047 Williams, Jeff - reimbursement	473	05/01/2025	Claims	1	235.20	EMS Conference -Ocean Shores	55657
250502048 Ziply Fiber	474	05/01/2025	Claims	1	931.88	Elan Station 51, Phones, Fax, County Elan	55439
250502049 Zuanich -Reimbursement Luke	475	05/01/2025	Claims	1	234.50	EMS Conference -Ocean Shores	59950
Total Vouchers:					82,981.40		

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# 250502001 through# 250502049 \$ 82,981.40



Date: May 12, 2025

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

Commissioner Fox \_\_\_\_\_

Commissioner Geiger \_\_\_\_\_

Commissioner Chase \_\_\_\_\_

## Capital Projects Fund - Vouchers May 2025

Snohomish County Fire District 5

Time: 14:56:56 Date: 05/08/2025

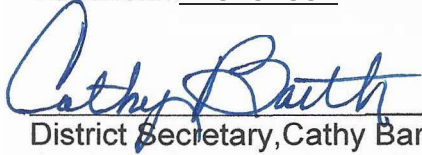
05/01/2025 To: 05/31/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
250501001 Harmsen & Associates Inc.	426	05/01/2025	Claims	3	345.00	Survey	01375
Total Vouchers:					345.00		

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# 250501001 through # 250501001 \$ 345.00

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

Date:

May 12, 2025

Commissioner Fox \_\_\_\_\_

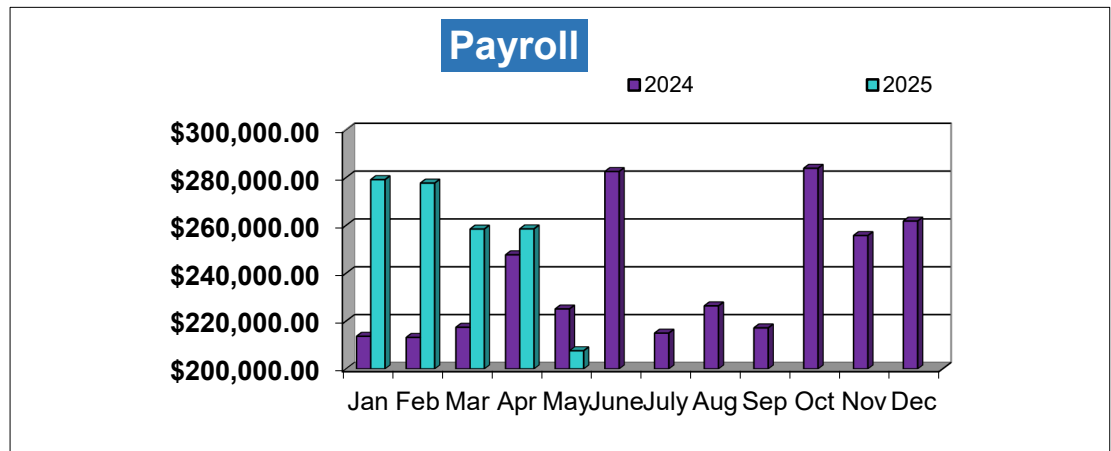
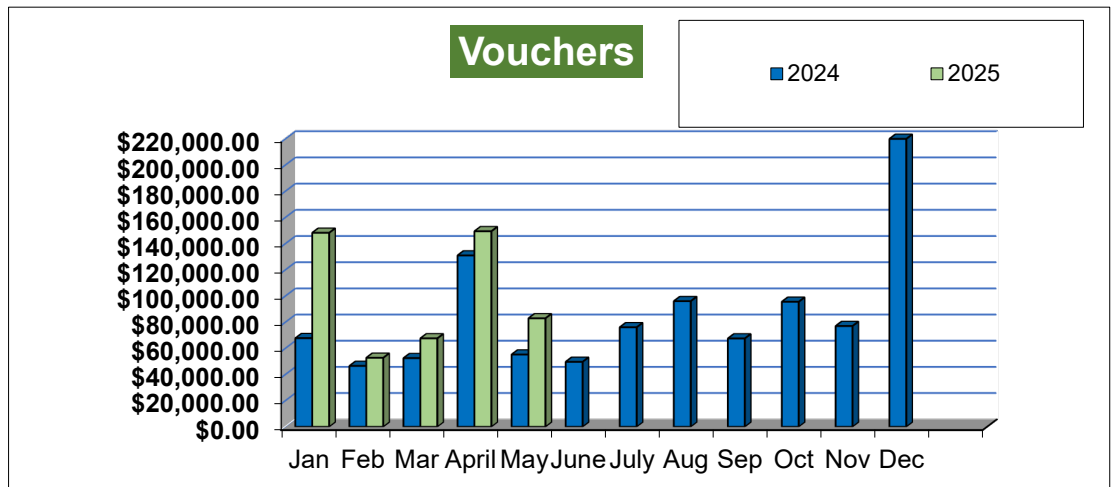
Commissioner Geiger \_\_\_\_\_

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	\$258,539.07
May	\$55,285.94	\$82,981.40	May	\$225,061.50	\$207,589.47
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	\$501,209	TOTAL	\$2,859,475	\$1,281,421
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2024	Average	\$ 87,535	2024	Average	\$ 238,290
2025	Average	\$ 100,242	2025	Average	\$ 256,284



# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1629	05/01/2025	2025	427	512	A Custom Element	1,219.27	PO# 2025-3585 - T-Shirts for stock and new hires
	594 22 60 05				Uniforms and Badges	001 000 594 Expense Fund	1,219.27
					Invoice		
					2194	1,219.27	
1673	05/01/2025	2025	428	430	AT&T Mobility - First Net	653.78	Apparatus Cell phones
	522 10 40 11				Communications	001 000 522 Expense Fund	653.78
					Invoice		
					287337997065X0427202	653.78	
1620	05/01/2025	2025	429	5	Airgas-Norpac USA LLC	61.15	Oxygen, Tank rental
	522 20 30 16				Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	61.15
					Invoice		
					9160289281	58.04	
					5516349760	3.11	
1668	05/01/2025	2025	430	10	Amazon Capital Services, Inc	1,184.47	
	522 10 30 21				Office Supplies	001 000 522 Expense Fund	441.68
	522 45 30 13				Training Props/Devices & Suppli	001 000 522 Expense Fund	170.18
	522 50 30 12				Supplies (cleaning, paper, maint	001 000 522 Expense Fund	136.20
	522 50 30 12				Supplies (cleaning, paper, maint	001 000 522 Expense Fund	201.09
	522 60 30 06				Apparatus/Equipment Parts & S	001 000 522 Expense Fund	235.32
					Invoice		
					1CH1TKKD1GY6	441.68	
					17D6CKK749P7	136.20	
					16H6GHLJ69YR	235.32	
					1YDVC6K79DX9	201.09	
					1MCW7Q3F7VLD	170.18	
1652	05/01/2025	2025	431	21	Barmon Lumber, Inc	92.78	Facility yard maintenance equipment, Linseed oil for tools
	522 50 40 43				Building Repairs and Maintenanc	001 000 522 Expense Fund	92.78
					Invoice		
					715281	19.71	
					715816	54.53	



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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				716832		18.54	
1622	05/01/2025	2025	432	385	Bound Tree	152.08	ALS and BLS Supplies + Credit
	522 20 30 16			Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	152.08	
				Invoice			
				85729902		70.36	
				85744749		233.26	
				2221690		-151.54	
1665	05/01/2025	2025	433	44	City of Sultan	1,049.90	Water, Stormwater, Sewer - Station 51 & Station 52
	522 50 40 37			Utilities (water, sewer, garbage, & trash)	001 000 522 Expense Fund	1,049.90	
				Invoice			
				CITYOFSULTAN -053125		1,049.90	
1675	05/01/2025	2025	434	50	Comcast	493.78	Internet and Static IP, HD services
	522 10 40 11			Communications	001 000 522 Expense Fund	493.78	
				Invoice			
				310130273290-53125		26.02	
				300990009264-053125		467.76	
1623	05/01/2025	2025	435	369	EMS Logik, NarcBox, Med-Packs, LLC	340.00	PO#2025-3694 Narc Trak Pro Subscription - Annual renewal
	522 10 30 34			Computer Software	001 000 522 Expense Fund	340.00	
				Invoice			
				35837		340.00	
1678	05/01/2025	2025	436	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			
				158669291		41.62	
1624	05/01/2025	2025	437	96	First Arriving IO, Inc.	1,679.37	Dashboard Annual Renewal
	522 10 40 09			Professional Services	001 000 522 Expense Fund	1,679.37	
				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
				5086		1,679.37	
1685	05/01/2025	2025	438	478	Gonzalez - Reimbursement, Saul	220.50	EMS Conference -Ocean Shores
	522 45 40 26				Travel - Meals - Lodging - Recru 001 000 522 Expense Fund	220.50	
				Invoice			
				GONAZALEZ-053125		220.50	
1658	05/01/2025	2025	439	394	Handtevy, Pediatric Emer Stand.	1,752.98	Annual Renewal
	522 10 30 34				Computer Software 001 000 522 Expense Fund	1,752.98	
				Invoice			
				11611		1,752.98	
1628	05/01/2025	2025	440	402	Healthforce Partners, Inc.	50.00	Hearing conservation -Monthly retainer
	522 10 40 09				Professional Services 001 000 522 Expense Fund	50.00	
				Invoice			
				28094		50.00	
1680	05/01/2025	2025	441	115	Hill Street Cleaners, Inc.	26.26	Laundry Services
	522 20 40 24				Laundry - Uniforms - Bunker Ge 001 000 522 Expense Fund	26.26	
				Invoice			
				13139		26.26	
1655	05/01/2025	2025	442	409	IPrint Technologies	171.30	Toner bottle, Black ink
	522 10 30 21				Office Supplies 001 000 522 Expense Fund	171.30	
				Invoice			
				1221816		171.30	
1656	05/01/2025	2025	443	120	ISOutsource	5,959.01	IT Services
	522 10 40 09				Professional Services 001 000 522 Expense Fund	5,959.01	
				Invoice			
				CW309023		1,607.20	
				CW309224		839.61	
				CW310478		3,512.20	

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1621	05/01/2025	2025	444	126	Knox Company	2,598.76	PO#2025-3695- Knox boxes for stock
	594 22 60 08	Rescue Equipment		001 000 594	Expense Fund	2,598.76	Fire
				Invoice			
				KA-397074		2,598.76	
1627	05/01/2025	2025	445	128	Kroesen's Uniform Co.	19.53	Name badge
	594 22 60 05	Uniforms and Badges		001 000 594	Expense Fund	19.53	
				Invoice			
				ORDER18222		19.53	
1676	05/01/2025	2025	446	131	L. N. Curtis & Sons	524.74	PO#2025-3678 - calibration gas for (4) gas monitors
	522 60 40 12	Equipment Maintenance and Re		001 000 522	Expense Fund	524.74	
				Invoice			
				943251		524.74	
1677	05/01/2025	2025	447	138	Les Schwab Tires	2,140.59	PO# 2025-3725 Tires, brake repairs, parts and tire fee DC 52
	522 60 40 23	Apparatus Maintenance (Non-In		001 000 522	Expense Fund	2,140.59	
				Invoice			
				32501251019		2,140.59	
1657	05/01/2025	2025	448	139	Life Assist Inc.	2,984.54	PO# 2025-3708,3684, 3713, 3712 ALS and BLS Supplies
	522 20 30 16	Ambulance Supplies (BLS/ALS)		001 000 522	Expense Fund	2,984.54	
				Invoice			
				1592874		365.77	
				1592180		238.00	
				1588985		479.56	
				1594337		163.30	
				1594353		1,263.51	
				1592987		228.20	
				1595692		246.20	
1666	05/01/2025	2025	449	391	McGavick Graves, PS	769.50	Legal Services
	522 10 40 09	Professional Services		001 000 522	Expense Fund	769.50	

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				Invoice			
				36171-053125		769.50	
1653	05/01/2025	2025	450	156	Napa Auto Parts (Monroe)	240.17	Wrench, Electric Pump for HC51, Car wash soap, brushes, handles for bushes and DEF fluid
				522 60 30 06 Apparatus/Equipment Parts & S	001 000 522 Expense Fund	240.17	
				Invoice			
				018771		28.87	
				017742		148.41	
				018298		62.89	
1682	05/01/2025	2025	451	167	North County Regional Fire Authority	750.00	Wildland FFT1 Squad Boss Class - Bingham, Araujo, Gwilt
				522 45 40 28 Tuition/Instructors	001 000 522 Expense Fund	750.00	
				Invoice			
				1237		750.00	
1654	05/01/2025	2025	452	400	O'Reilly	258.61	Blue DEF (2), Battery for U51
				522 60 30 06 Apparatus/Equipment Parts & S	001 000 522 Expense Fund	258.61	
				Invoice			
				5944-227444		37.07	
				5944-230569		221.54	
1661	05/01/2025	2025	453	189	Paladin Background Screening	776.00	Background and License Screenings for New Applicants
				522 10 40 03 Background Screenings	001 000 522 Expense Fund	776.00	
				Invoice			
				6571		776.00	
1663	05/01/2025	2025	454	192	Petro Card Systems Inc.	2,789.79	Fuel apparatus
				522 20 30 15 Diesel and Gasoline	001 000 522 Expense Fund	2,789.79	
				Invoice			
				C728940		2,789.79	
1649	05/01/2025	2025	455	201	Puget Sound Energy/Payment Pro.	330.36	Gas Station #52

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 50 40 37	Utilities (water, sewer, garbage, & trash)	001 000 522	Expense Fund			330.36	
Invoice							
	23513217-053125					330.36	
1671	05/01/2025	2025	456	207	Republic Services #197, For Rabanco,	231.36	Garbage, Recycling, Dumpster Lease, Dumpster Rental Services
522 50 40 37	Utilities (water, sewer, garbage, & trash)	001 000 522	Expense Fund			231.36	
Invoice							
	0197-003521472					231.36	
1619	05/01/2025	2025	457	509	Sirennet	8,514.02	PO#2025-3656 - Lighting and communication package for new DC51 Truck
522 60 30 06	Apparatus/Equipment Parts & Supplies	001 000 522	Expense Fund			8,514.02	
Invoice							
	0282680					242.86	
	0282452					3,533.09	
	0282540					720.72	
	0282552					3,495.10	
	0282851					69.83	
	0282765					66.65	
	0282908					385.77	
1660	05/01/2025	2025	458	224	SnoCo 911	8,173.62	SnoCo911 Services
522 10 40 11	Communications	001 000 522	Expense Fund			428.26	Broadband
522 20 40 05	SNOCO 911	001 000 522	Expense Fund			6,744.55	Dispatch
522 60 40 12	Equipment Maintenance and Repairs	001 000 522	Expense Fund			76.55	Maintenance
522 70 41 28	EPCR	001 000 522	Expense Fund			120.89	EPCR
591 28 70 01	Leases	001 000 591	Expense Fund			803.37	Laptop Lease
Invoice							
	8264 -A					803.37	
	8264-B					428.26	
	8264-C					76.55	
	8207					6,744.55	
	8247					120.89	
1669	05/01/2025	2025	459	226	SnoCo Finance Department M/S 610	570.03	
522 10 40 09	Professional Services	001 000 522	Expense Fund			570.03	

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				Invoice			
				I000672077		570.03	
1626	05/01/2025	2025	460	227	SnoCo Fire Chief's Assoc., C/O Jim Ha	300.00	Annual Dues
522 10 40 16 Dues				001 000 522 Expense Fund		300.00	
				Invoice			
				SCFCA-053125		300.00	
1630	05/01/2025	2025	461	233	SnoCo PUD	1,831.08	Station 52 Electricity, Area lighting, Station 51 Electricity
522 50 40 37 Utilities (water, sewer, garbage, r				001 000 522 Expense Fund		1,831.08	
				Invoice			
				119596522		237.36	
				162253656		1,572.82	
				129501073		10.45	
				159097742		10.45	
1667	05/01/2025	2025	462	514	Snohomish County EMS Agency, SCEM	4,886.30	Annual Assessment -Balance
522 10 40 16 Dues				001 000 522 Expense Fund		4,886.30	
				Invoice			
				05012025-16		4,886.30	
1651	05/01/2025	2025	463	235	Snohomish Regional Fire & Rescue ( v	660.68	E51 Apparatus Repairs
522 60 40 29 Monroe - Apparatus Maintenanc				001 000 522 Expense Fund		660.68	
				Invoice			
				0047413		660.68	
1674	05/01/2025	2025	464	237	Snure Law Office, PSC	144.00	Legal Services
522 10 40 09 Professional Services				001 000 522 Expense Fund		144.00	
				Invoice			
				SNURE-053125		144.00	
1625	05/01/2025	2025	465	242	Stericycle, Inc. (Shred-it)	10.36	Sharps disposal monthly fee
522 10 40 09 Professional Services				001 000 522 Expense Fund		10.36	

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				Invoice			
				8010473504		10.36	
1659	05/01/2025	2025	466	250	Systems Design West	1,375.50	Transport Billing (52)
				522 70 41 35 Medical Billing (\$23.50 + .50 Po	001 000 522 Expense Fund	1,375.50	
				Invoice			
				20250939		1,375.50	
1679	05/01/2025	2025	467	404	Teleflex LLC	2,660.00	PO#2025-3696 ALS/BLS Supplies
				522 20 30 16 Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	2,660.00	
				Invoice			
				9509879137		2,660.00	
1618	05/01/2025	2025	468	260	Tullis, Tim - Reimbursement	834.00	Reimbursement for travel to SEATAC for South Dakota Trip and Tuition reimbursement for Fire Prevention class
				522 45 40 26 Travel - Meals - Lodging - Recru	001 000 522 Expense Fund	70.00	
				522 45 40 28 Tuition/Instructors	001 000 522 Expense Fund	764.00	
				Invoice			
				TULLIS - 053125		70.00	
				TULLIS-CLASS053125		764.00	
1650	05/01/2025	2025	469	266	US Bank National	20,720.92	
				522 10 30 01 Postage - Tax - Shipping	001 000 522 Expense Fund	363.75	PO#2025-3690 - Costco- Stamps for mailing
				522 10 30 01 Postage - Tax - Shipping	001 000 522 Expense Fund	33.06	Sultan PO & UPS - Mailing to IRS -Return of Mount -Air Samples
				522 10 30 21 Office Supplies	001 000 522 Expense Fund	76.57	Planters for Admin Office
				522 10 30 34 Computer Software	001 000 522 Expense Fund	20.00	Initial course for Paramedic (to be refunded)
				522 10 40 09 Professional Services	001 000 522 Expense Fund	184.37	Vistaprint - Restricted Access signs for Station 51 and 52
				522 10 40 09 Professional Services	001 000 522 Expense Fund	41.37	Walgreens - Department Photos
				522 10 40 09 Professional Services	001 000 522 Expense Fund	501.86	PO# 2025-3611 - ESRI -ArcGIS Desktop Basic Single Use Primary Maintenance
				522 10 40 09 Professional Services	001 000 522 Expense Fund	763.43	PO# 2025-3709 Indeed, Gov. Jobs, Firecareers - Advertising for Paramedic/FF
				522 10 40 16 Dues	001 000 522 Expense Fund	135.00	MRSC Rosters -Annual Membership
				522 10 40 20 Meals (business luncheons) & p	001 000 522 Expense Fund	254.87	Louskis Deli -Sultan Thai - Chief Lunch mtg (3), Meals for interview panel

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 10 40 20	Meals (business luncheons) & p	001 000 522	Expense Fund	222.00	SeaTac Airport Parking - Parking for trip to see new engine - DC Spence & Lt. Spence		
522 20 10 12	Employee Incentives	001 000 522	Expense Fund	298.26	RTIC - Cabelas -Fred Meyer - Flowers and cards for Sec. Day		
522 20 30 03	Fire Supplies, Rehab Food	001 000 522	Expense Fund	223.73	Sahara Pizza -Red Applie-Coffee Box - Pizza for crew after long call and debriefing (2), Wellness week snacks, Gift Card for Sec. Day		
522 20 30 03	Fire Supplies, Rehab Food	001 000 522	Expense Fund	339.29	PO# 2025-3680 L.N. Curtis- Progressive packs for BR52		
522 20 30 16	Ambulance Supplies (BLS/ALS)	001 000 522	Expense Fund	-4,986.97	Credit for AED and double tax charge		
522 20 30 16	Ambulance Supplies (BLS/ALS)	001 000 522	Expense Fund	136.75	AED Superstore - Connections for AEDs to LP15s (one for each LP15s)		
522 45 30 13	Training Props/Devices & Suppli	001 000 522	Expense Fund	288.02	PO# 2025-3692 Fire Prot. Publication - IFSTA - Study books for Lt. Test		
522 45 30 13	Training Props/Devices & Suppli	001 000 522	Expense Fund	4,196.00	PO#2025-3657-Total Body Experts -Gym Equipment		
522 45 40 26	Travel - Meals - Lodging - Recru	001 000 522	Expense Fund	375.93	PO#2025-3636 - WFC Conference Lodging -Olson		
522 45 40 28	Tuition/Instructors	001 000 522	Expense Fund	125.00	Across the Street Productions - Blue Card Course Renewal - Olson		
522 45 40 28	Tuition/Instructors	001 000 522	Expense Fund	1,140.00	PO# 2025-3683 -West Region EMS & Trauma Care Council-2025 Conference (6) staff		
522 45 40 28	Tuition/Instructors	001 000 522	Expense Fund	1,323.60	PO# 2025-3687 Newcastle Training Ctr. - Two year AHA for 12 Instructors 12 BLS Instructor Cards		
522 45 40 28	Tuition/Instructors	001 000 522	Expense Fund	155.22	NW Rural Health Conference - Hotel, Meals, Parking - Duros		
522 50 30 12	Supplies (cleaning, paper, maint)	001 000 522	Expense Fund	236.46	Costco - Paper Towels		
522 50 40 43	Building Repairs and Maintenanc	001 000 522	Expense Fund	2,181.26	PO# 2025-3685 Orkin - Annual payment		
522 60 40 23	Apparatus Maintenance (Non-In	001 000 522	Expense Fund	4,959.22	PO# 2025-3711 Caliber Collision - Replacement of right front door on CH51		
594 22 60 05	Uniforms and Badges	001 000 594	Expense Fund	78.92	Ink It Your Way - Polo shirts for Chaplain/Support Officer Tonkin (2)		
594 22 60 05	Uniforms and Badges	001 000 594	Expense Fund	3,802.07	PO# 2025-3641 -Second Alarm - Portable Radio Holsters (15)		
594 22 60 05	Uniforms and Badges	001 000 594	Expense Fund	1,428.90	PO# 2025-3668 & 3659 - Filo-First Tact.-Unique Experi. -Nomex Pants & Shirts, Name Tags (6), Name badges, badge holders, Name plates		
594 22 60 09	Firefighting Safety Gear	001 000 594	Expense Fund	1,605.79	PO# 2025-3686 -49er Comm. -RAM Mounts -Rugged Depot - Radios, Chargers for CH51 and DC51, Mounts for MDC, Radio Faceplate		
594 22 60 09	Firefighting Safety Gear	001 000 594	Expense Fund	299.00	PO# 2025-3663 - Digikey - Antennas for VHF Radios (4)		
594 22 60 09	Firefighting Safety Gear	001 000 594	Expense Fund	-81.81	Credit for Returned Ram Mounts		

Invoice

A-USBANK-053125

20,720.92

1664 05/01/20252025 470 450 Vestis Group Services 49.11 Door Mat Cleaning Service



# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
05/01/2025 To: 05/31/2025

Time: 16:25:30 Date: 05/08/2025  
Page: 10

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 10 40 09					Professional Services	001 000 522 Expense Fund	49.11
					Invoice		
					6560551247	16.37	
					6560557317	16.37	
					6560561863	16.37	
1681	05/01/2025	2025	471	285	Washington Fire Chiefs	1,050.00	PO# 2025-3648 & 2025-3636 Training Conference -March & April -Friedman, E. & Olson, C.
522 45 40 28					Tuition/Instructors	001 000 522 Expense Fund	1,050.00
					Invoice		
					WFC-FRIEDMAN-053125	525.00	
					WFC -OLSON-053125	525.00	
1670	05/01/2025	2025	472	515	Willette-Reimbursement, Samantha	238.00	Travel to Ocean Shores for West Region EMS Conference
522 45 40 26					Travel - Meals - Lodging - Recru	001 000 522 Expense Fund	238.00
					Invoice		
					WILLETTE-053125	238.00	
1683	05/01/2025	2025	473	292	Williams, Jeff - reimbursement	235.20	EMS Conference -Ocean Shores
522 45 40 26					Travel - Meals - Lodging - Recru	001 000 522 Expense Fund	235.20
					Invoice		
					WILLIAMS-053125	235.20	
1672	05/01/2025	2025	474	298	Ziply Fiber	931.88	Elan Station 51, Phones, Fax, County Elan
522 10 40 11					Communications	001 000 522 Expense Fund	931.88
					Invoice		
					360-188-0051-053125	931.88	
1684	05/01/2025	2025	475	481	Zuanich -Reimbursement, Luke	234.50	EMS Conference -Ocean Shores
522 45 40 26					Travel - Meals - Lodging - Recru	001 000 522 Expense Fund	234.50
					Invoice		
					ZUANICH-053125	234.50	

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
05/01/2025 To: 05/31/2025

Time: 16:25:30 Date: 05/08/2025

Page: 11

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
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Total:	82,981.40
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Fund

001 Expense Fund	82,981.40
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This report has been reviewed by:

Cathy Barth Dist. Secretary 05/08/2025

Signature & Title Date

Lynene J Young Asst. District Secretary 05/08/2025

Signature & Title Date

REMARKS:

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Projects  
05/01/2025 To: 05/31/2025

Time: 16:26:11 Date: 05/08/2025  
Page: 1

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1662	05/01/2025	2025	426	112	Harmsen & Associates Inc.	345.00	Survey
	594 22 60 27				Land Aquisition - Future Facilitie 300 000 594 Capital Project Fund	345.00	

Invoice

24HRM0243-2 345.00

Total: 345.00

Fund

300 Capital Project Fund 345.00

This report has been reviewed by:

Cathy Barth Dist. Secretary 05/08/2025  
Signature & Title Date  
Lynne J Young Asst. District Secretary 05/08/2025  
Signature & Title Date

REMARKS:

Custom ▾

Jan 1, 2025 - Apr 30, 2025 ▾

29%

FIRE

Percentage of Total Incidents

70%

EMS

Percentage of Total Incidents

465

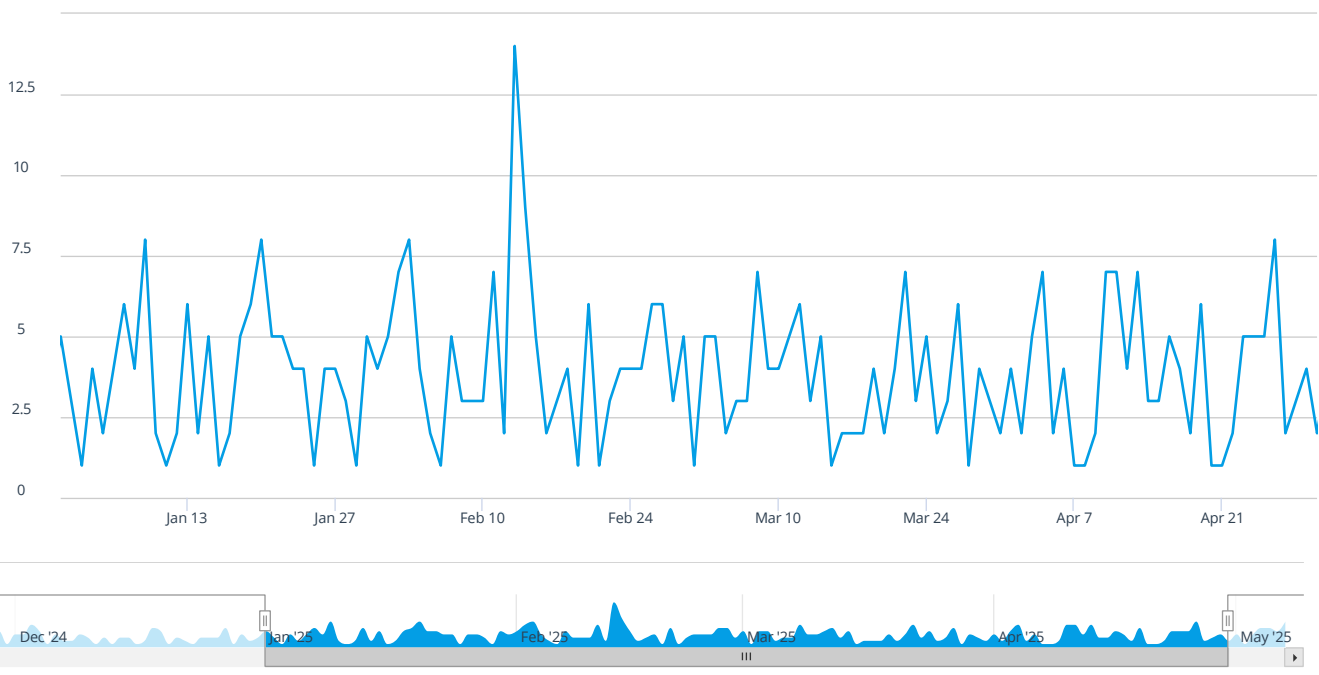
INCIDENTS

In Selected Time Slice

120

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	2										6
(11) Structure Fire	1		3	1										5
(14) Natural vegetation fire		2												2
(16) Special outside fire				1										1
(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	75										322
(34) Search for lost person			1											1
(35) Extrication, rescue		1		1										2
(41) Combustible/f... spills & leaks	1			1										2
(44) Electrical wiring/equipm.. problem	1	3	1	1										6
(50) Service call, other	4	5	3	7										19
(51) Person in distress			1											1
(52) Water problem		2		1										3

	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
(53) Smoke, odor problem			1											1
(54) Animal problem or rescue				1										1
(55) Public service assistance		1	2	1										4
(56) Unauthorized burning	3	5	1	2										11
(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	14										47
(62) Wrong location, no emergency found	2													2
(63) Controlled burning				1										1
(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										6
NULL	1		2	2										5
Total	117	125	109	114										465



## 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		

[illegible]