

# SNOHOMISH COUNTY FIRE DISTRICT NO. 5

## Commissioners Meeting Agenda

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



**June 9, 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 Special Meeting Minutes of May 1, 2025
- 2) Approval of Minutes of Minutes of May 12, 2025
- 3) Approval of Minutes of Minutes of May 27, 2025
- 4) Approval of Special Meeting Minutes of May 28, 2025
- 5) Approval of Payroll June 2025 = \$230,203.80
- 6) Approval of Expense Fund Vouchers #250601001 - #250601033 June 2025= \$90,429.98

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

### **REPORTS**

Payroll & Vouchers - Chart  
Accounts Payable Paid General Expense Fund -June 2025  
Fire District #5 Calls

### **OLD BUSINESS**

Open Issues / Actions

### **NEW BUSINESS**

### **INFORMATIONAL**

Records Requests

### **COMMISSIONER COMMENTS**

### **ADJOURN**



## Board of Commissioners Meeting Minutes

### *Special Meeting*

***May 1, 2025***

Chairman Steve Fox called the special 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 Deputy Chief Duros were also present.

#### **Sno-Isle Meeting**

Sno-Isle Fire Commissioners Association meeting included a presentation from Washington State DNR about available resources and upcoming fire outlook.

No business of Snohomish County Fire District #5 was discussed and no action was 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 7:46 p.m.

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Seth Johnson  
Fire Chief



## Board of Commissioners Meeting Minutes

*May 12, 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, Deputy Chief Duros and District Secretary, Cathy Barth, were present. Members of staff and the public were in attendance.

**Additions to Agenda** – No additions.

**Public/Staff Comments** – No comments.

### **Consent Agenda -**

Approval of Minutes for April 14, 2025

Approval of the Special Meeting Minutes for April 28, 2025

Approval of the Minutes for April 28, 2025

Approval of Payroll for May 2025 = \$207,589.47

Approval of Expense Fund Vouchers #250502001 - #250502049 May 2025 = \$82,981.40

Approval of Capital Projects Fund Vouchers #250501001 - #250501001 May 2025= \$345.00

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

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

Chief Johnson was asked how many applicants had applied for the District Secretary position. He replied that we had received four or five.

Commissioner Geiger inquired as to the capabilities of the personnel available for Wildland fire deployment. Chief Johnson replied that wildland personnel will sign up for deployments via an online spreadsheet and we will deploy them from the sheet when we get the request for apparatus.

### **Old Business** –

Commissioner Fox asked Chief Johnson for an update regarding the annexations. He replied that the boundary review board is currently in possession of the documents. Commissioner Chase asked how often the Boundary Review Board meets, the Chief thought once a month.

Commissioner Fox asked for the status of the Smokey Bear installation. The Chief stated that he will be having a conversation with Family Support Officer Fulcher regarding the location and possible issues that might interfere with pouring cement near the front entrance.

Discussed were parcels of property not properly registered during an annexation process outside of the District and the path to correct that issue.

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

**New Business** – Chief Johnson informed the Commissioners to expect an amendment to the Sno911 Inter Local Agreement (ILA), for the subcontracted services moving over to Snohomish County EMS (SCEMS).



## Board of Commissioners Meeting Minutes

*May 12, 2025*

### **Executive Session-**

A motion to recess to Executive Session until 7:45 p.m. per RCW 42.30.110 (g) for the review of a public employee, was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously at 7:23 p.m. Commissioners Fox, Geiger, Chase, and Chief Johnson were present.

At 7:45 p.m. Commissioner Fox told those in attendance that the meeting would need to be extended by an additional fifteen minutes. A motion to extend the Executive Session was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously. The Executive Session resumed at 7:45 p.m. Chief Johnson was excused.

At 8:00 p.m. Commissioner Geiger told those in attendance that the meeting would need to be extended an additional ten minutes. A motion to extend the Executive Session was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously. The Executive Session resumed at 8:00 p.m. Chief Johnson was asked to attend the meeting at 8:04 p.m.

The Executive Session adjourned at 8:10 p.m. No actions were taken. Meeting resumed at 8:10 p.m.

### **Commissioner Comments –**

Commissioner Fox thanked staff for hosting the Sno-Isle meeting. Staff put a lot of time into it, and he felt it was successful.

**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 8:12 p.m.

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Cathy Barth  
District Secretary



## Board of Commissioners Meeting Minutes

**May 27, 2025**

Chairman Steve Fox called the meeting of the Board of Commissioners to order at 7:00 p.m. at 32905 Cascade View Dr. Station 51 and via Zoom video conferencing. Commissioner Fox, 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 –** No additions.

**Public/Staff Comments –** No comments.

### **Consent Agenda –**

Approval of the revised payroll for May 2025 - \$212,816.35.

Agency Benefits for May 2025 – \$48,917.37.

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.

The Commissioners thanked crews for attending the Memorial Day ceremony.

The Commissioners inquired about the repeaters cost and who bears that cost, locations, and testing process.

Chief Johnson stated the cost is between \$100,000 - 250,000 and it is the responsibility of the building owner to pay for the repeater. He provided the Commissioners with information about locations and the testing process.

### **Old Business –**

**Open Issues/Actions –** No actions were added.

### **New Business –**

**Amended Interlocal agreement with Sno911 –** Chief Johnson reviewed the document with the Commissioners. The question was asked if the agreement was the final version. Chief replied that he did not anticipate another version. The attorney for Sno911 said this was the final version.

A motion to approve the **Amended Interlocal Agreement with Sno911** as presented was made by Commissioner Chase, seconded by Commissioner Fox, and passed unanimously.

### **Joint Commissioner meeting between King County Fire District 50 and Snohomish County Fire District 26 –**

Commissioner Chase reviewed the meeting discussion held between King County Fire District 50 and Snohomish County Fire District 26 that she and Chief Johnson recently attended.

Commissioner Chase provided her observations and what she felt were the pros and cons of a potential integration between Fire District 5 and the other two Fire Districts.

Commissioner Fox and Geiger expressed their concerns.

Commissioner Geiger expressed his thanks to Commissioner Chase for attending. He stated his appreciation for the pros and cons information.

Commissioner Chase agreed to attend future meetings.



## Board of Commissioners Meeting Minutes

**May 27, 2025**

### **New Business – continued**

It was suggested that during the Strategic Planning workshop tomorrow, that policies for ALS services to fill the gap if Gold Bar ALS services collapse, be included in the plan.

Chief Johnson stated that maintaining involvement at some level by attending the meetings is important in order to keep us informed.

### **Executive Session-**

A motion to recess to Executive Session until 8:10 p.m. per RCW 42.30.110 (g) for the review of a public employee, was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously at 7:50 p.m. Commissioners Fox, Geiger, and Chase, were present. Chief Johnson was asked to attend at 7:55 p.m.

At 8:10 p.m. Commissioner Fox told those in attendance that the meeting would need to be extended by an additional five minutes. A motion to extend the Executive Session was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously. The Executive Session resumed at 8:10 p.m.

At 8:15 p.m. Commissioner Fox told those in attendance that the meeting would need to be extended for an additional five minutes. A motion to extend the Executive Session was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously. The Executive Session resumed at 8:15 p.m.

The Executive Session adjourned at 8:20 p.m. No actions were taken.  
The regular meeting resumed at 8:20 p.m.

A motion to approve a memorandum of agreement with Chief Johnson was made by Commissioner Fox, seconded by Commissioner Geiger, and passed unanimously.

### **Commissioner Comments –**

Commissioner Fox commented that it was great to see crews at Memorial Day ceremony. He also mentioned that Braun Journey extended his appreciation for the amazing job the fire crews did at his home recently.

Commissioner Geiger reported that effective June 9th, 2025, he will be resigning his position as Commissioner.

Commissioner Fox extended the District's appreciation for his many years of service.

Chief Johnson briefly reviewed some of the steps that must be followed to announce the open Commissioner seat and solicit for the appointed position.

**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 8:29 p.m.

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Cathy Barth  
District Secretary



## Board of Commissioners Meeting Minutes

### *Special Meeting*

***May 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. Commissioners Fox, Geiger, Chase, Chief Johnson, Deputy Chief Duros and Deputy Chief Spence 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 3:54 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 : 9th day of June 2025

Prepared by: Cathy Barth  
Payroll Clerk

Allowed in the sum of:  
\$230,203.80

Approved by the Commissioners:

Steven Fox

Deborah Chase

Kelly Geiger

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



6/30/2025	Adespya, Andrey S	REGULAR (\$ AMT)		1,189.80	J000579	1100
6/30/2025	Adespya, Andrey S	REGULAR (HRS)	60		J000579	100
6/30/2025	Adespya, Andrey S	REGULAR (\$ AMT)		237.96	J000579	1100
6/30/2025	Araujo, Joseph A	HOLIDAY PAY (AMT\$) RET ELIG		1,393.92	J142480	1300
6/30/2025	Araujo, Joseph A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J142480	300
6/30/2025	Araujo, Joseph A	REGULAR (\$ AMT)		3,477.54	J142480	1100
6/30/2025	Araujo, Joseph A	REGULAR (HRS)	119.75		J142480	100
6/30/2025	Araujo, Joseph A	REGULAR (\$ AMT)		75.00	J142480	1100
6/30/2025	Ashby, Hunter B	REGULAR (\$ AMT)		2,280.80	J000572	1100
6/30/2025	Ashby, Hunter B	REGULAR (HRS)	126.5		J000572	100
6/30/2025	Ashby, Hunter B	REGULAR (\$ AMT)		75.00	J000572	1100
6/30/2025	Barth, Cathy L	HOLIDAY PAY (AMT\$) RET ELIG		365.12	J868267	1300
6/30/2025	Barth, Cathy L	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	7		J868267	300
6/30/2025	Barth, Cathy L	REGULAR (\$ AMT)		7,750.45	J868267	1100
6/30/2025	Barth, Cathy L	REGULAR (HRS)	148.59		J868267	100
6/30/2025	Barth, Cathy L	Sick Used \$ (earnings)		365.12	J868267	1805
6/30/2025	Barth, Cathy L	Sick Used Hrs (hours)	7		J868267	805
6/30/2025	Beuschlein, Brandon J	REGULAR (\$ AMT)		976.80	J000239	1100
6/30/2025	Beuschlein, Brandon J	REGULAR (HRS)	37		J000239	100
6/30/2025	Bingham, Steven A	REGULAR (\$ AMT)		7,712.64	J523056	1100
6/30/2025	Bingham, Steven A	REGULAR (HRS)	168		J523056	100
6/30/2025	Bingham, Steven A	ACTING PAY (\$AMT) RET ELIG		135.36	J523056	1125
6/30/2025	Bingham, Steven A	OT @ 1.5 (\$ AMT)		2,697.94	J523056	1640
6/30/2025	Bingham, Steven A	OT @ 1.5 (HRS)	49.75		J523056	640
6/30/2025	Corn, Justin G	REGULAR (\$ AMT)		1,900.80	J606689	1100
6/30/2025	Corn, Justin G	REGULAR (HRS)	72		J606689	100
6/30/2025	Derks, Justin C	REGULAR (\$ AMT)		1,370.28	J000646	1100
6/30/2025	Derks, Justin C	REGULAR (HRS)	76		J000646	100
6/30/2025	Duros, Emily C	REGULAR (\$ AMT)		12,692.50	J917286	1100
6/30/2025	Duros, Emily C	REGULAR (HRS)	140		J917286	100
6/30/2025	Fox, Steve C	REGULAR (\$ AMT)		805.00	J538669	1100
6/30/2025	Friedman, Etta R	REGULAR (\$ AMT)		4,370.52	J000529	1100
6/30/2025	Friedman, Etta R	REGULAR (HRS)	150.5		J000529	100
6/30/2025	Friedman, Etta R	REGULAR (\$ AMT)		558.54	J000529	1100
6/30/2025	Fulcher, Jim A	REGULAR (\$ AMT)		2,769.30	J482503	1100
6/30/2025	Fulcher, Jim A	REGULAR (HRS)	74.5		J482503	100
6/30/2025	Geiger, Kelly M	REGULAR (\$ AMT)		483.00	J994315	1100
6/30/2025	Gonzalez, Saul P	REGULAR (\$ AMT)		3,043.89	J000406	1100
6/30/2025	Gonzalez, Saul P	REGULAR (HRS)	139.5		J000406	100
6/30/2025	Gonzalez, Saul P	REGULAR (\$ AMT)		598.68	J000406	1100
6/30/2025	Gwilt, Jason D	REGULAR (\$ AMT)		9,822.95	J392317	1100
6/30/2025	Gwilt, Jason D	REGULAR (HRS)	216		J392317	100
6/30/2025	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		1,312.14	J392317	1640
6/30/2025	Gwilt, Jason D	OT @ 1.5 (HRS)	19		J392317	640
6/30/2025	Johnson, Seth R	REGULAR (\$ AMT)		16,250.00	J000204	1100
6/30/2025	Johnson, Seth R	REGULAR (HRS)	160		J000204	100
6/30/2025	Johnson, Seth R	REGULAR (\$ AMT)		364.03	J000204	1100
6/30/2025	Olson, Christopher S	REGULAR (\$ AMT)		8,955.23	J000372	1100
6/30/2025	Olson, Christopher S	REGULAR (HRS)	120		J000372	100
6/30/2025	Olson, Christopher S	HOLIDAY PAY (AMT\$) RET ELIG		1,511.28	J000372	1300
6/30/2025	Olson, Christopher S	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000372	300
6/30/2025	Olson, Christopher S	OT @ 1.5 (\$ AMT)		472.28	J000372	1640
6/30/2025	Olson, Christopher S	OT @ 1.5 (HRS)	7.5		J000372	640
6/30/2025	Olson, Christopher S	Sick Used Hrs (hours)	48		J000372	805
6/30/2025	Perkins, Jacob P	REGULAR (\$ AMT)		7,712.64	J000468	1100
6/30/2025	Perkins, Jacob P	REGULAR (HRS)	168		J000468	100

6/30/2025 Perkins, Jacob P	OT @ 1.5 (\$ AMT)		40.67	J000468	1640
6/30/2025 Perkins, Jacob P	OT @ 1.5 (HRS)	0.75		J000468	640
6/30/2025 Peterson, Scott W	HOLIDAY PAY (AMT\$) RET ELIG		1,393.92	J917174	1300
6/30/2025 Peterson, Scott W	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J917174	300
6/30/2025 Peterson, Scott W	REGULAR (\$ AMT)		3,927.66	J917174	1100
6/30/2025 Peterson, Scott W	REGULAR (HRS)	135.25		J917174	100
6/30/2025 Peterson, Scott W	REGULAR (\$ AMT)		150.00	J917174	1100
6/30/2025 Peterson, Trevor P	REGULAR (\$ AMT)		3,093.48	J000531	1100
6/30/2025 Peterson, Trevor P	REGULAR (HRS)	156		J000531	100
6/30/2025 Peterson, Trevor P	REGULAR (\$ AMT)		150.00	J000531	1100
6/30/2025 Pitzen, Samantha N	REGULAR (\$ AMT)		8,483.90	J000371	1100
6/30/2025 Pitzen, Samantha N	REGULAR (HRS)	144		J000371	100
6/30/2025 Pitzen, Samantha N	OT @ 1.5 (\$ AMT)		4,981.61	J000371	1640
6/30/2025 Pitzen, Samantha N	OT @ 1.5 (HRS)	83.5		J000371	640
6/30/2025 Pitzen, Samantha N	Sick Used Hrs (hours)	24		J000371	805
6/30/2025 Poch, Jessica M	HOLIDAY PAY (AMT\$) RET ELIG		475.92	J000648	1300
6/30/2025 Poch, Jessica M	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12		J000648	300
6/30/2025 Poch, Jessica M	REGULAR (\$ AMT)		3,033.99	J000648	1100
6/30/2025 Poch, Jessica M	REGULAR (HRS)	153		J000648	100
6/30/2025 Poch, Jessica M	REGULAR (\$ AMT)		150.00	J000648	1100
6/30/2025 Quijano, Carter J	REGULAR (\$ AMT)		6,855.68	J000571	1100
6/30/2025 Quijano, Carter J	REGULAR (HRS)	240		J000571	100
6/30/2025 Quijano, Carter J	OT @ 1.5 (\$ AMT)		1,349.89	J000571	1640
6/30/2025 Quijano, Carter J	OT @ 1.5 (HRS)	28		J000571	640
6/30/2025 Schmekel, Tristan J	REGULAR (\$ AMT)		2,161.47	J000590	1100
6/30/2025 Schmekel, Tristan J	REGULAR (HRS)	109		J000590	100
6/30/2025 Schmekel, Tristan J	REGULAR (\$ AMT)		75.00	J000590	1100
6/30/2025 Spence, Jarrod D	REGULAR (\$ AMT)		12,435.00	J000630	1100
6/30/2025 Spence, Jarrod D	REGULAR (HRS)	160		J000630	100
6/30/2025 Swain, Donald O	REGULAR (\$ AMT)		8,483.90	J000616	1100
6/30/2025 Swain, Donald O	REGULAR (HRS)	192		J000616	100
6/30/2025 Swain, Donald O	ACTING PAY (\$AMT) RET ELIG		33.84	J000616	1125
6/30/2025 Swain, Donald O	OT @ 1.5 (\$ AMT)		268.47	J000616	1640
6/30/2025 Swain, Donald O	OT @ 1.5 (HRS)	4.5		J000616	640
6/30/2025 Tonkin, Steven L	HOLIDAY PAY (AMT\$) RET ELIG		696.96	J464448	1300
6/30/2025 Tonkin, Steven L	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12		J464448	300
6/30/2025 Tonkin, Steven L	REGULAR (\$ AMT)		3,005.64	J464448	1100
6/30/2025 Tonkin, Steven L	REGULAR (HRS)	103.5		J464448	100
6/30/2025 Tonkin, Steven L	REGULAR (\$ AMT)		75.00	J464448	1100
6/30/2025 Tullis, Tim N	REGULAR (\$ AMT)		9,872.95	J182317	1100
6/30/2025 Tullis, Tim N	REGULAR (HRS)	120		J182317	100
6/30/2025 Tullis, Tim N	OT @ 1.5 (\$ AMT)		1,943.76	J182317	1640
6/30/2025 Tullis, Tim N	OT @ 1.5 (HRS)	28		J182317	640
6/30/2025 Willette, Samantha M	REGULAR (\$ AMT)		8,483.90	J000568	1100
6/30/2025 Willette, Samantha M	REGULAR (HRS)	165.75		J000568	100
6/30/2025 Willette, Samantha M	HOLIDAY PAY (AMT\$) RET ELIG		824.40	J000568	1300
6/30/2025 Willette, Samantha M	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12		J000568	300
6/30/2025 Williams, Jeff T	REGULAR (\$ AMT)		9,722.95	J458133	1100
6/30/2025 Williams, Jeff T	REGULAR (HRS)	216		J458133	100
6/30/2025 Williams, Jeff T	HOLIDAY PAY (AMT\$) RET ELIG		1,640.88	J458133	1300
6/30/2025 Williams, Jeff T	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J458133	300
6/30/2025 Williams, Jeff T	OT @ 1.5 (\$ AMT)		5,503.79	J458133	1640
6/30/2025 Williams, Jeff T	OT @ 1.5 (HRS)	80.5		J458133	640
6/30/2025 Woolery, Sean R	REGULAR (\$ AMT)		8,483.90	J000567	1100
6/30/2025 Woolery, Sean R	REGULAR (HRS)	192		J000567	100
6/30/2025 Woolery, Sean R	HOLIDAY PAY (AMT\$) RET ELIG		1,431.84	J000567	1300

6/30/2025 Woolery, Sean R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J000567	300
6/30/2025 Woolery, Sean R	OT @ 1.5 (\$ AMT)		1,968.78 J000567	1640
6/30/2025 Woolery, Sean R	OT @ 1.5 (HRS)	33	J000567	640
6/30/2025 Young, Lynene J	HOLIDAY PAY (AMT\$) RET ELIG		218.82 J774771	1300
6/30/2025 Young, Lynene J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6	J774771	300
6/30/2025 Young, Lynene J	REGULAR (\$ AMT)		4,024.10 J774771	1100
6/30/2025 Young, Lynene J	REGULAR (HRS)	110.34	J774771	100
6/30/2025 Young, Lynene J	REGULAR (\$ AMT)		1,094.10 J774771	1100
6/30/2025 Zuanich, Luke R	REGULAR (\$ AMT)		6,855.68 J925872	1100
6/30/2025 Zuanich, Luke R	REGULAR (HRS)	216	J925872	100
6/30/2025 Zuanich, Luke R	HOLIDAY PAY (AMT\$) RET ELIG		1,157.04 J925872	1300
6/30/2025 Zuanich, Luke R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J925872	300
6/30/2025 Zuanich, Luke R	OT @ 1.5 (\$ AMT)		1,928.40 J925872	1640
6/30/2025 Zuanich, Luke R	OT @ 1.5 (HRS)	40	J925872	640

## General Expense Fund Vouchers June 2025

Snohomish County Fire District 5

Time: 12:54:35 Date: 06/05/2025

06/01/2025 To: 06/30/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
250601001 AT&T Mobility - First Net	533	06/01/2025	Claims	1	662.64	Apparatus cell and staff cell phones	28866
250601002 Airgas-Norpac USA LLC	534	06/01/2025	Claims	1	3.11	Rental of large cylinder	44942
250601003 Amazon Capital Services, Inc	535	06/01/2025	Claims	1	1,205.03		54548
250601004 Barmon Lumber, Inc	536	06/01/2025	Claims	1	192.18	Eight 2x2's for forceable entry prop, sprayer for vinegar weed killer, plumbing materials to plumb a new faucet on the roof for cleaning	00345
250601005 City of Sultan	537	06/01/2025	Claims	1	1,044.25	Water, Sewer, Stormwater	02960
250601006 Comcast	538	06/01/2025	Claims	1	493.61	HD services, Internet and Static IP	37809
250601007 Duros - Reimbursement Emily	539	06/01/2025	Claims	1	1,053.71	PO# 2025-3681 & 3739 Tuition reimbursement to Alabama Fire college, and PEAC Conference, Purchase of food for interviewers at Lt.'s exam.	58171
250601008 EvergreenHealth Kirkland	540	06/01/2025	Claims	1	497.00	Physicals for new recruits - Arndt, E. and Damianidis, Y	22898
250601009 Healthforce Partners, Inc.	541	06/01/2025	Claims	1	150.00	Respirator clearance Spence and monthly retainer	58320
250601010 ISOsource	542	06/01/2025	Claims	1	2,527.12	IT Services	45596
250601011 Kroesen's Uniform Co.	543	06/01/2025	Claims	1	386.45	PO# 2025- 3667- Zip job shirts (4), Name tags(5) Logo transfer (5) and balance due from last month \$5.35	49454
250601012 Life Assist Inc.	544	06/01/2025	Claims	1	7,290.33	PO#2025-3714, 3729, 3727, 3731, 3737 ALS and BLS supplies	05604
250601013 Napa Auto Parts (Monroe)	545	06/01/2025	Claims	1	36.10	Ear plugs	45733
250601014 National Hose Testing Specialties, Inc.	546	06/01/2025	Claims	1	4,241.20	Fire hose and ground ladder testing, installed heat sensors	08717
250601015 National Testing Network	547	06/01/2025	Claims	1	500.00	Annual Renewal	35032
250601016 O'Reilly	548	06/01/2025	Claims	1	23.99	Adapter for apparatus 527	06777
250601017 Pacer Propane	549	06/01/2025	Claims	1	1,189.65	Propane - Apparatus bay heat	55953
250601018 Paladin Background Screening	550	06/01/2025	Claims	1	724.00	Background & drivers license screening	48090
250601019 Petro Card Systems Inc.	551	06/01/2025	Claims	1	3,001.34	Fuel Apparatus	02383
250601020 Puget Sound Energy/Payment Pro.	552	06/01/2025	Claims	1	152.64	Gas Station 51	05661
250601021 Republic Services #197 For Rabanco, LTD	553	06/01/2025	Claims	1	231.36	Garbage, Dumpster and Recycling services	45967
250601022 SeaWestern	554	06/01/2025	Claims	1	414.14	PO# 2025-3582 - Structural Boot Zuanich	02673

# General Expense Fund Vouchers June 2025

Snohomish County Fire District 5

Time:

12:54:35 Date: 06/05/2025

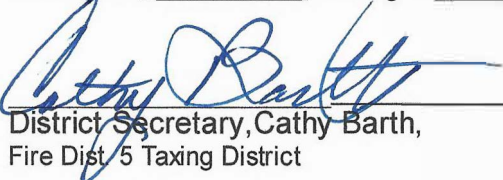
06/01/2025 To: 06/30/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
250601023 Sirenet - Use this address	555	06/01/2025	Claims	1	2,244.19	PO# 2025-3656 - Lighting and communications package for new DC51 apparatus	05531
250601024 SnoCo 911	556	06/01/2025	Claims	1	8,153.01	Managed Laptop Lease, Broadband, Maintenance, Dispatch Services, Nurse Navigator EPCR	53120
250601025 SnoCo PUD	557	06/01/2025	Claims	1	1,873.93	Electricity Station 52	02827
250601026 Snohomish Regional Fire & Rescue ( was D	558	06/01/2025	Claims	1	34,184.00	Apparatus repairs for E51, BR51, M51, CH51	06499
250601027 Stericycle, Inc. (Shred-it)	559	06/01/2025	Claims	1	10.36	Sharps disposal hazmat services	55135
250601028 Systems Design West	560	06/01/2025	Claims	1	1,213.70	Transport Billing and postage (46)	50289
250601029 T-Mobile USA, Inc	561	06/01/2025	Claims	1	585.88	PO# 2025-3710 Ipad and services for DC51	15883
250601030 Tactron	562	06/01/2025	Claims	1	311.42	PO# 2025-3736 Name tag set (20), Name plate (13), picture plate (5)	41672
250601031 US Bank National	563	06/01/2025	Claims	1	14,836.28		07114
250601032 Vestis Group Services	564	06/01/2025	Claims	1	65.48	Weekly Mat Cleaning Service	55720
250601033 Zply Fiber	565	06/01/2025	Claims	1	931.88	Elan Station 51, Phones, Fax, County Elan	55439
Total Vouchers:					90,429.98		

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# 250601001 through# 250601033 \$90,429.98

  
District Secretary, Cathy Barth,  
Fire Dist 5 Taxing District

Date: 06/09/2025

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

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

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

# Voucher & Payroll Expenditures

## Vouchers

Month	2024	2025
Jan	\$67,795.70	\$148,297.80
Feb	\$46,556.93	\$52,795.66
Mar	\$52,530.42	\$67,649.27
April	\$131,022.65	\$149,485.14
May	\$55,285.94	\$82,981.40
June	\$49,705.77	\$90,429.98
July	\$76,114.85	
Aug	\$96,093.52	
Sep	\$67,566.66	
Oct	\$95,627.72	
Nov	\$77,073.57	
Dec	\$235,042.18	

## Payroll

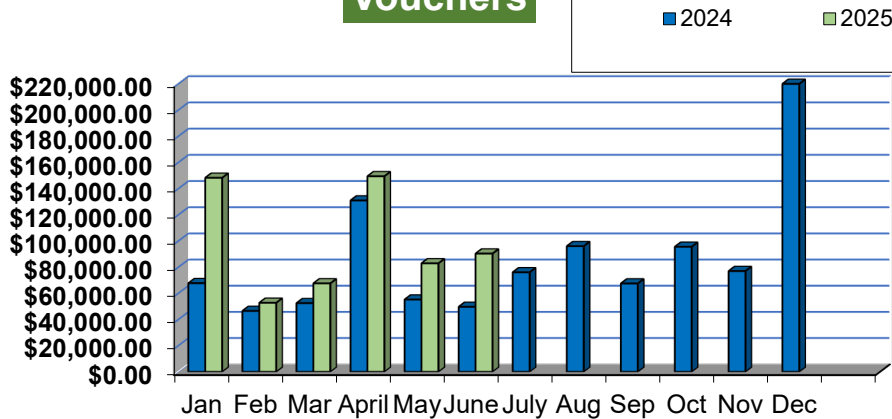
Month	2024	2025
Jan	\$213,647.62	\$279,136.79
Feb	\$213,173.56	\$277,687.34
Mar	\$217,404.63	\$258,468.55
Apr	\$247,704.55	\$258,539.07
May	\$225,061.50	\$215,767.55
June	\$282,530.95	\$230,203.80
July	\$214,971.78	
Aug	\$226,360.14	
Sep	\$217,154.78	
Oct	\$283,890.23	
Nov	\$255,757.35	
Dec	\$261,817.96	

Includes Manual Warrant fc

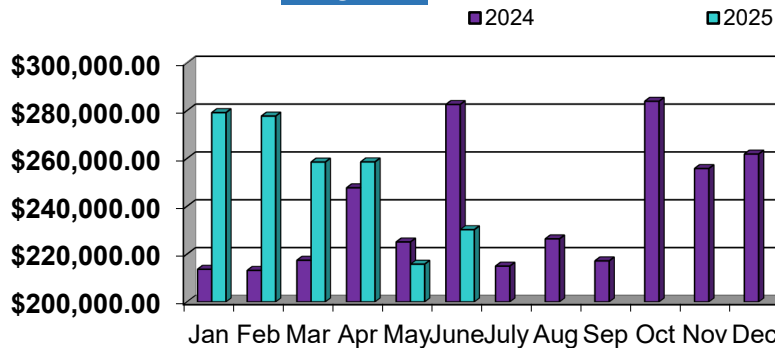
<b>TOTAL</b>	<b>\$1,050,416</b>	<b>\$591,639</b>	<b>TOTAL</b>	<b>\$2,859,475</b>	<b>\$1,519,803</b>
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<b>2024</b>	<b>Average</b>	<b>\$</b>	<b>87,535</b>	<b>2024</b>	<b>Average</b>	<b>\$</b>	<b>238,290</b>
<b>2025</b>	<b>Average</b>	<b>\$</b>	<b>98,607</b>	<b>2025</b>	<b>Average</b>	<b>\$</b>	<b>253,301</b>

## Vouchers



## Payroll



# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

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06/01/2025 To: 06/30/2025

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>1716</b>	<b>06/01/2025</b>	<b>2025</b>	<b>533</b>	<b>430</b>	<b>AT&amp;T Mobility - First Net</b>	<b>662.64</b>	<b>Apparatus cell and staff cell phones</b>
	522 10 40 11				Communications	001 000 522 Expense Fund	662.64
					Invoice		
					287337997065X052025		662.64
<b>1733</b>	<b>06/01/2025</b>	<b>2025</b>	<b>534</b>	<b>5</b>	<b>Airgas-Norpac USA LLC</b>	<b>3.11</b>	<b>Rental of large cylinder</b>
	522 60 40 47				Rentals and Leases	001 000 522 Expense Fund	3.11
					Invoice		
					5517049159		3.11
<b>1727</b>	<b>06/01/2025</b>	<b>2025</b>	<b>535</b>	<b>10</b>	<b>Amazon Capital Services, Inc</b>	<b>1,205.03</b>	
	522 10 30 21				Office Supplies	001 000 522 Expense Fund	167.76
	522 20 30 03				Fire Supplies, Rehab Food	001 000 522 Expense Fund	55.98
	522 45 30 13				Training Props/Devices & Suppli	001 000 522 Expense Fund	166.25
	522 50 30 12				Supplies (cleaning, paper, maint	001 000 522 Expense Fund	138.06
	522 60 30 06				Apparatus/Equipment Parts & S	001 000 522 Expense Fund	113.89
	594 22 60 01				Furnishings - Equipment	001 000 594 Expense Fund	460.85
	594 22 60 05				Uniforms and Badges	001 000 594 Expense Fund	102.24
					Invoice		
					17PP1RPY13D4	167.76	Office Supplies and Mattress covers (2)
					1PFGHPVV7XGC	166.25	Baby CPR, Manikin Lungs, Surgical tape, Emergency Airway, Management M
					1J7W347V7W1T	138.06	Cleaning and maintenance supplies
					1N73NTFGPF17	460.85	PO# 2025-3720 -Bedframe, mattress, lamps and nightstand for dorm room
					1YHKLW4MCLX3	55.98	Liquid I.V. for firefighter hydration
					13VR13CW7WKV	113.89	Extension cords for DC52
					1TVGF496Q4WK	102.24	Uniform pants (2)
<b>1711</b>	<b>06/01/2025</b>	<b>2025</b>	<b>536</b>	<b>21</b>	<b>Barmon Lumber, Inc</b>	<b>192.18</b>	<b>Eight 2x2's for forceable entry prop, sprayer for vinegar weed killer, plumbing materials to plumb a new faucet on the roof for cleaning</b>
	522 45 30 13				Training Props/Devices & Suppli	001 000 522 Expense Fund	43.55
	522 50 40 43				Building Repairs and Maintenanc	001 000 522 Expense Fund	148.63
					Invoice		
					718073		43.55

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
06/01/2025 To: 06/30/2025

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				718963		32.72	
				718575		115.91	
<b>1736</b>	<b>06/01/2025</b>	<b>2025</b>	537	<b>44</b>	<b>City of Sultan</b>	<b>1,044.25</b>	<b>Water, Sewer, Stormwater</b>
	522 50 40 37	Utilities (water, sewer, garbage, t		001 000 522	Expense Fund	1,044.25	
		Invoice					
		CITYOFSULTAN-063025				1,044.25	
<b>1726</b>	<b>06/01/2025</b>	<b>2025</b>	538	<b>50</b>	<b>Comcast</b>	<b>493.61</b>	<b>HD services, Internet and Static IP</b>
	522 10 40 11	Communications		001 000 522	Expense Fund	493.61	
		Invoice					
		0009264-063025				467.59	
		0273290-063025				26.02	
<b>1717</b>	<b>06/01/2025</b>	<b>2025</b>	539	<b>399</b>	<b>Duros - Reimbursement, Emily</b>	<b>1,053.71</b>	<b>PO# 2025-3681 &amp; 3739 Tuition reimbursement to Alabama Fire college, and PEAC Conference, Purchase of food for interviewers at Lt.'s exam.</b>
	522 10 40 20	Meals (business luncheons) & p		001 000 522	Expense Fund	28.71	
	522 45 40 28	Tuition/Instructors		001 000 522	Expense Fund	1,025.00	
		Invoice					
		DUROS -063025				1,053.71	
<b>1725</b>	<b>06/01/2025</b>	<b>2025</b>	540	<b>407</b>	<b>EvergreenHealth Kirkland</b>	<b>497.00</b>	<b>Physicals for new recruits - Arndt, E. and Damianidis, Y</b>
	522 10 40 09	Professional Services		001 000 522	Expense Fund	497.00	
		Invoice					
		P1025859661 ARNDT				242.00	
		P1025819890 DAMIANID				255.00	
<b>1720</b>	<b>06/01/2025</b>	<b>2025</b>	541	<b>402</b>	<b>Healthforce Partners, Inc.</b>	<b>150.00</b>	<b>Respirator clearance Spence and monthly retainer</b>
	522 10 40 09	Professional Services		001 000 522	Expense Fund	150.00	



# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
				28319		100.00	
				28295		50.00	
<b>1710</b>	<b>06/01/2025</b>	<b>2025</b>	<b>542</b>	<b>120</b>	<b>ISOsource</b>	<b>2,527.12</b>	<b>IT Services</b>
	522 10 40 09				Professional Services		
				001 000 522	Expense Fund	2,527.12	
Invoice							
				CW 310826		1,691.00	
				CW311239		836.12	
<b>1732</b>	<b>06/01/2025</b>	<b>2025</b>	<b>543</b>	<b>128</b>	<b>Kroesen's Uniform Co.</b>	<b>386.45</b>	<b>PO# 2025- 3667- Zip job shirts (4), Name tags(5) Logo transfer (5) and balance due from last month \$5.35</b>
	594 22 60 05				Uniforms and Badges		
				001 000 594	Expense Fund	386.45	
Invoice							
				18407		352.25	
				18222 BALANCE DUE		5.35	
				18129		28.85	
<b>1730</b>	<b>06/01/2025</b>	<b>2025</b>	<b>544</b>	<b>139</b>	<b>Life Assist Inc.</b>	<b>7,290.33</b>	<b>PO#2025-3714, 3729, 3727, 3731, 3737 ALS and BLS supplies</b>
	522 20 30 16				Ambulance Supplies (BLS/ALS)		
				001 000 522	Expense Fund	7,290.33	
Invoice							
				1597737		777.30	
				1598519		255.02	
				1599247		1,877.47	
				1600054		1,881.32	
				1599797		124.60	
				1602233		179.15	
				1602426		235.36	
				1601366		1,960.11	
<b>1718</b>	<b>06/01/2025</b>	<b>2025</b>	<b>545</b>	<b>156</b>	<b>Napa Auto Parts (Monroe)</b>	<b>36.10</b>	<b>Ear plugs</b>
	522 50 30 12				Supplies (cleaning, paper, maint		
				001 000 522	Expense Fund	36.10	

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
				021940		36.10	
<b>1712</b>	<b>06/01/2025</b>	<b>2025</b>	546	<b>157</b>	<b>National Hose Testing Specialties, Inc</b>	<b>4,241.20</b>	<b>Fire hose and ground ladder testing, installed heat sensors</b>
	522 10 40 09 Professional Services			001 000 522 Expense Fund		4,241.20	
Invoice							
				51899		4,241.20	
<b>1722</b>	<b>06/01/2025</b>	<b>2025</b>	547	<b>159</b>	<b>National Testing Network</b>	<b>500.00</b>	<b>Annual Renewal</b>
	522 10 40 09 Professional Services			001 000 522 Expense Fund		500.00	
Invoice							
				18402		500.00	
<b>1728</b>	<b>06/01/2025</b>	<b>2025</b>	548	<b>400</b>	<b>O'Reilly</b>	<b>23.99</b>	<b>Adapter for apparatus 527</b>
	522 60 30 06 Apparatus/Equipment Parts & S			001 000 522 Expense Fund		23.99	
Invoice							
				5944-226435		23.99	
<b>1719</b>	<b>06/01/2025</b>	<b>2025</b>	549	<b>179</b>	<b>Pacer Propane</b>	<b>1,189.65</b>	<b>Propane - Apparatus bay heat</b>
	522 50 40 37 Utilities (water, sewer, garbage, i			001 000 522 Expense Fund		1,189.65	
Invoice							
				U027O592		1,189.65	
<b>1735</b>	<b>06/01/2025</b>	<b>2025</b>	550	<b>189</b>	<b>Paladin Background Screening</b>	<b>724.00</b>	<b>Background &amp; drivers license screening</b>
	522 10 40 03 Background Screenings			001 000 522 Expense Fund		724.00	
Invoice							
				6671		724.00	

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>1734</b>	<b>06/01/2025</b>	<b>2025</b>	551	<b>192</b>	<b>Petro Card Systems Inc.</b>	<b>3,001.34</b>	<b>Fuel Apparatus</b>
	522 20 30 15 Diesel and Gasoline			001 000 522 Expense Fund		3,001.34	
				Invoice			
				C753553		3,001.34	
<b>1739</b>	<b>06/01/2025</b>	<b>2025</b>	552	<b>201</b>	<b>Puget Sound Energy/Payment Pro.</b>	<b>152.64</b>	<b>Gas Station 51</b>
	522 50 40 37 Utilities (water, sewer, garbage, t			001 000 522 Expense Fund		152.64	
				Invoice			
				23513217-063025		152.64	
<b>1738</b>	<b>06/01/2025</b>	<b>2025</b>	553	<b>207</b>	<b>Republic Services #197, For Rabanco,</b>	<b>231.36</b>	<b>Garbage, Dumpster and Recycling services</b>
	522 50 40 37 Utilities (water, sewer, garbage, t			001 000 522 Expense Fund		231.36	
				Invoice			
				0197-003537266		231.36	
<b>1731</b>	<b>06/01/2025</b>	<b>2025</b>	554	<b>216</b>	<b>SeaWestern</b>	<b>414.14</b>	<b>PO# 2025-3582 - Structural Boot Zuanich</b>
	594 22 60 05 Uniforms and Badges			001 000 594 Expense Fund		414.14	
				Invoice			
				43235		414.14	
<b>1723</b>	<b>06/01/2025</b>	<b>2025</b>	555	<b>509</b>	<b>Sirennet - Use this address</b>	<b>2,244.19</b>	<b>PO# 2025-3656 - Lighting and communications package for new DC51 apparatus</b>
	522 60 30 06 Apparatus/Equipment Parts & S			001 000 522 Expense Fund		2,244.19	
				Invoice			
				0283089		2,244.19	

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>1737</b>	<b>06/01/2025</b>	<b>2025</b>	556	<b>224</b>	<b>SnoCo 911</b>	<b>8,153.01</b>	<b>Managed Laptop Lease, Broadband, Maintenance, Dispatch Services, Nurse Navigator EPCR</b>
				522 10 40 11 Communications	001 000 522 Expense Fund	428.26	
				522 20 40 05 SNOCO 911	001 000 522 Expense Fund	6,744.55	
				522 60 40 12 Equipment Maintenance and Re	001 000 522 Expense Fund	76.55	
				522 70 41 28 EPCR	001 000 522 Expense Fund	100.28	
				591 28 70 01 Leases	001 000 591 Expense Fund	803.37	
				Invoice			
				8348A		803.37	
				8348B		76.55	
				8348C		428.26	
				8290		6,744.55	
				8331		100.28	
<b>1740</b>	<b>06/01/2025</b>	<b>2025</b>	557	<b>233</b>	<b>SnoCo PUD</b>	<b>1,873.93</b>	<b>Electricity Station 52</b>
				522 50 40 37 Utilities (water, sewer, garbage, t	001 000 522 Expense Fund	1,873.93	
				Invoice			
				126225494		252.11	
				100844778		1,621.82	
<b>1713</b>	<b>06/01/2025</b>	<b>2025</b>	558	<b>235</b>	<b>Snohomish Regional Fire &amp; Rescue ( v</b>	<b>34,184.00</b>	<b>Apparatus repairs for E51, BR51, M51, CH51</b>
				522 60 40 29 Monroe - Apparatus Maintenance	001 000 522 Expense Fund	34,184.00	
				Invoice			
				W0047365		22,553.78	
				W0047488		3,864.05	
				W0047469		6,223.40	
				W0047460		1,542.77	
<b>1724</b>	<b>06/01/2025</b>	<b>2025</b>	559	<b>242</b>	<b>Stericycle, Inc. (Shred-it)</b>	<b>10.36</b>	<b>Sharps disposal hazmat services</b>
				522 10 40 09 Professional Services	001 000 522 Expense Fund	10.36	
				Invoice			
				8010786429		10.36	

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>1741</b>	<b>06/01/2025</b>	<b>2025</b>	560	<b>250</b>	<b>Systems Design West</b>	<b>1,213.70</b>	<b>Transport Billing and postage (46)</b>
	522 70 41 35 Medical Billing (\$23.50 + .50 Po			001 000 522	Expense Fund	1,213.70	
				Invoice			
				20251214		1,213.70	
<b>1715</b>	<b>06/01/2025</b>	<b>2025</b>	561	<b>513</b>	<b>T-Mobile USA, Inc</b>	<b>585.88</b>	<b>PO# 2025-3710 Ipad and services for DC51</b>
	522 10 40 11 Communications			001 000 522	Expense Fund	585.88	
				Invoice			
				206839299- 063025		585.88	
<b>1721</b>	<b>06/01/2025</b>	<b>2025</b>	562	<b>251</b>	<b>Tactron</b>	<b>311.42</b>	<b>PO# 2025-3736 Name tag set (20), Name plate (13), picture plate (5)</b>
	594 22 60 09 Firefighting Safety Gear			001 000 594	Expense Fund	311.42	
				Invoice			
				25-533		311.42	
<b>1708</b>	<b>06/01/2025</b>	<b>2025</b>	563	<b>266</b>	<b>US Bank National</b>	<b>14,836.28</b>	
	522 10 30 01 Postage - Tax - Shipping			001 000 522	Expense Fund	38.67	US Post Office - Mailing item for repair, postage and certified mailing
	522 10 30 21 Office Supplies			001 000 522	Expense Fund	-43.79	Lowes - Credit for returned broken planters
	522 10 30 21 Office Supplies			001 000 522	Expense Fund	607.72	PO# 2025-3722 Envelopes.com - Envelopes (1000)
	522 10 30 21 Office Supplies			001 000 522	Expense Fund	79.06	Costco - Office supplies
	522 10 30 34 Computer Software			001 000 522	Expense Fund	2,312.92	PO# 2025-3734 Rescue Hub - Annual Training Software Subscription
	522 10 40 09 Professional Services			001 000 522	Expense Fund	1,290.11	PO# 2025-3744 & 3746 Indeed & ZipRecruiter - Ad for Paramedic and District Secretary
	522 10 40 20 Meals (business luncheons) & pi			001 000 522	Expense Fund	40.82	Fuente de Cafe - DC 51 Meal during training
	522 10 40 20 Meals (business luncheons) & pi			001 000 522	Expense Fund	44.83	Jeno's Restaurant - Work lunch with MSO
	522 10 40 20 Meals (business luncheons) & pi			001 000 522	Expense Fund	635.80	Safeway, Subway, Walmart, Grocery Outlet, Fred Meyer -Food for staff during Paramedic testing and interviews, food and drinks for staff for EMS week
	522 10 40 20 Meals (business luncheons) & pi			001 000 522	Expense Fund	90.54	Sultan Thai - Dinner for Paramedic interviewers

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
06/01/2025 To: 06/30/2025

Time: 15:58:05 Date: 06/05/2025  
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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo	
522 20 30 03					Fire Supplies, Rehab Food	001 000 522 Expense Fund	22.59	Costco -Batteries
522 20 30 15					Diesel and Gasoline	001 000 522 Expense Fund	314.90	PO# 2025-3724 -Racer's Choice Inc. - Fuel cell for BR51
522 20 30 15					Diesel and Gasoline	001 000 522 Expense Fund	84.30	Chevron, Shell - Fuel for A54a EVIP Rodeo and DC52 apparatus
522 30 30 10					Educational Materials - Fire Prev	001 000 522 Expense Fund	607.69	PO#2025-3735 Alert All - Public education supplies
522 45 30 13					Training Props/Devices & Suppli	001 000 522 Expense Fund	367.24	PO#2025-3706 NFPA- NFPA1006 and 2500 Manuals for rope rescue
522 45 40 26					Travel - Meals - Lodging - Recru	001 000 522 Expense Fund	96.08	Sahara Pizza-Lunch for Wildland Refresher
522 45 40 26					Travel - Meals - Lodging - Recru	001 000 522 Expense Fund	400.54	PO# 2025-3738 Hilton, Shrees Travel Plaza, Hot Mess Culinary, Safeway - DC52 lodging and meals for PEAC airway conference May 21-22
522 45 40 26					Travel - Meals - Lodging - Recru	001 000 522 Expense Fund	677.98	PO# 2025-3693 Shilo Inn Suites Ocean Shores - Lodging for EMS Conference Willette, Williams, Woolery, Zuanich
522 45 40 26					Travel - Meals - Lodging - Recru	001 000 522 Expense Fund	263.70	Grizzlies Den, The Cove - Lunch for 5 employees and Dinner for 6 during EMS Conference
522 45 40 28					Tuition/Instructors	001 000 522 Expense Fund	595.00	PO#2025-3726 Fowler Fire LLC - Instructor 2 training class, E.Friedman
522 50 30 12					Supplies (cleaning, paper, maint	001 000 522 Expense Fund	512.69	PO# 2025-3716 US Chef's Store- Food for Sno-Isle Commissioner Meeting at St. 51
522 50 30 12					Supplies (cleaning, paper, maint	001 000 522 Expense Fund	-54.95	Astra Cases - Credit for return of Ipad case
522 50 30 12					Supplies (cleaning, paper, maint	001 000 522 Expense Fund	208.54	PO# 2025-3704 - Cleaning supplies
522 50 40 19					Inspections and Tests	001 000 522 Expense Fund	1,129.00	PO# 2025-3733 Mold Test Co. - Base Mold Inspection
522 50 40 43					Building Repairs and Maintenanc	001 000 522 Expense Fund	199.49	Lowes- Drywall repair for dorm room, parts for kitchen table, Misc. painting and electrical supplies
522 50 40 43					Building Repairs and Maintenanc	001 000 522 Expense Fund	509.12	PO#2025-3732 Filterbuy.com-HVAC Filters
522 60 30 06					Apparatus/Equipment Parts & S	001 000 522 Expense Fund	279.38	PO#2025-3706 -Neoteric Hovercraft, Inc. - Electrical Hirth Volt Regulator
522 60 40 23					Apparatus Maintenance (Non-In	001 000 522 Expense Fund	752.79	PO#2025-3718 Ardor Printing - Striping of CH51 passenger door
594 22 60 05					Uniforms and Badges	001 000 594 Expense Fund	187.60	SeaWestern -Belts for staff
594 22 60 05					Uniforms and Badges	001 000 594 Expense Fund	1,446.95	PO# 2025-3721 Second Alarm - Radio Straps for personnel
594 22 60 10					Small Tools and Equipment EMS	001 000 594 Expense Fund	1,138.97	PO#2025-3723 High Threat Innovations- March Bags

Invoice

US BANK 14,836.28

1709 06/01/20252025 564 450 Vestis Group Services 65.48 Weekly Mat Cleaning Service

522 10 40 09 Professional Services 001 000 522 Expense Fund 65.48

Invoice

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 15:58:05 Date: 06/05/2025

06/01/2025 To: 06/30/2025

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Accts		Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
						6560565119		16.37	
						6560569081		16.37	
						6560573718		16.37	
						6560577703		16.37	
1729	06/01/2025 2025	565	298			Zipty Fiber		931.88	Elan Station 51, Phones, Fax, County Elan
		522 10 40 11	Communications			001 000 522	Expense Fund	931.88	
		Invoice							
		3601880051-063025							931.88
		Total:							90,429.98
		Fund							
		001 Expense Fund							90,429.98

This report has been reviewed by: Cathy Barth Dist. Sec. 06/05/2025  
Signature & Title Date  
Seth Johnson 6/5/2025  
Signature & Title Date

REMARKS:

Signature: Seth Johnson  
Email: s.johnson@snofire5.org

Custom ▾

Jan 1, 2025 - May 31, 2025 ▾

30%

FIRE

Percentage of Total Incidents

68%

EMS

Percentage of Total Incidents

584

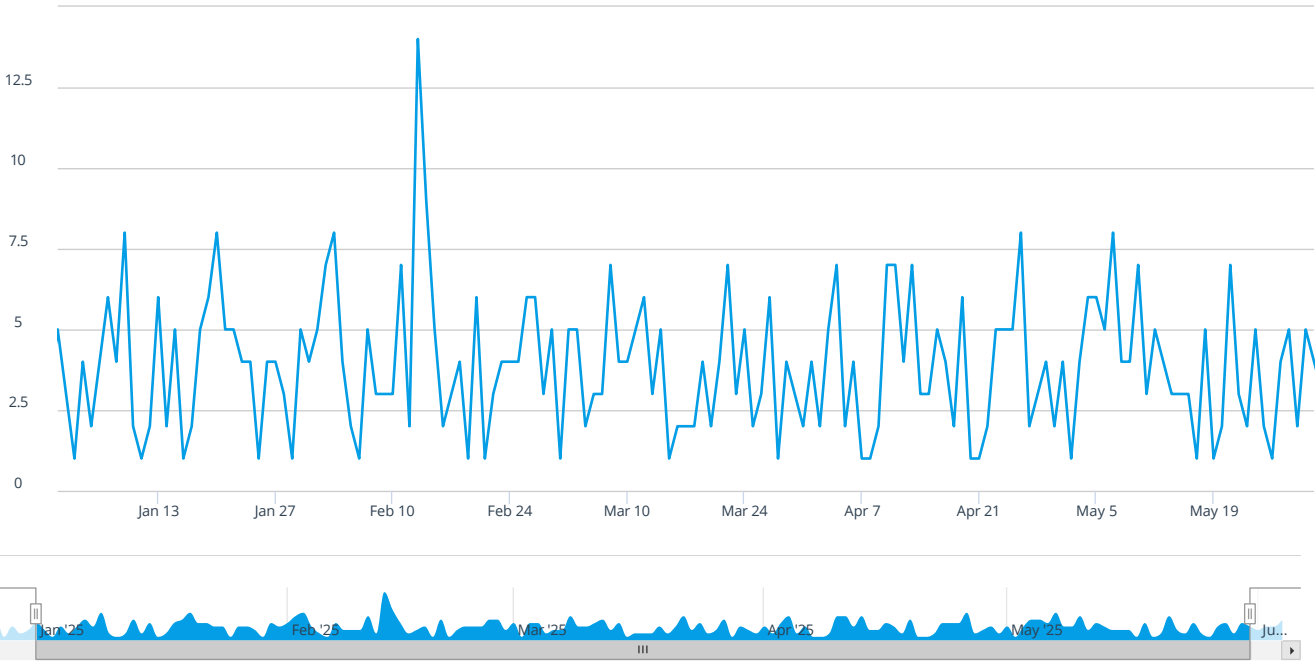
INCIDENTS

In Selected Time Slice

151

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	1									7
(11) Structure Fire	1		3	1	1									6
(13) Mobile property (vehicle) fire					3									3
(14) Natural vegetation fire		2			3									5
(15) Outside rubbish fire					1									1
(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			2									6
(31) Medical assist	1				1									2
(32) Emergency medical service (EMS) incident	80	88	79	75	69									391
(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	1									7
(50) Service call, other	4	5	3	7	2									21



	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
(51) Person in distress			1											1
(52) Water problem		2		1										3
(53) Smoke, odor problem			1		1									2
(54) Animal problem or rescue				1										1
(55) Public service assistance		1	2	1	1									5
(56) Unauthorized burning	3	5	1	2	3									14
(57) Cover assignment, standby at fire station, move-up	1				1									2
(60) Good intent call, other	2													2
(61) Dispatched and canceled en route	12	11	10	14	20									67
(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		2									5
(73) System or detector malfunction	1	1	2		4									8
(74) Unintentional system/detect... operation (no fire)	2	1		3	1									7
NULL	1		2	2	2									7
Total	117	125	109	114	119									584



## 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		

<b>Public Records Request Log</b>					
Date	Type of Request	Requestor	Hours on request	Days on request	Attorney Cost
12/2/2024 response 03/11/2025	MIR	Weier Law	0.50		
3/12/25	MIR	Snohomish County Medical Examiner	0.25		
3/17/25	Fire Report	Lexis Nexis	0.50		
3/18/25	Fire Report	Home owner	0.50		
3/26/25	Accident Prevention Plan	North County Fire EMS	0.25		
4/29/25	Environmental, hazmat concerns at a Sultan address	Kane Environmental	0.25		
5/2/25	Fire Report	Resident	0.25		
5/8/25	Fire Report	Resident	0.25		
5/12/25	MIR	Resident	0.50		
5/28/25	Medical, dental, vision, life plan information and rates per covered employee. BVFF, HRA Veba, and CBA information	Cline and Associates	4.00		
6/2/25	Medical Records	WA State Dept. of Child, Youth and Families	0.50		
	*= In progress	Total	7.75	0.00	0.00