

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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



August 11, 2025

CALL TO ORDER

ADDITIONS TO THE AGENDA

Special Recognition Award – Kelly Geiger

PUBLIC/STAFF COMMENTS - (Limited to 3 minutes per person not to exceed 20 minutes overall)

CONSENT AGENDA

- 1) Approval of Minutes of July 14, 2025
- 2) Approval of Minutes of July 28, 2025
- 3) Approval of Payroll August 2025=\$307,386.08
- 4) Approval of Expense Fund Vouchers #250801001-#250801044 August 2025=\$75,755.14
- 5) Approval of Capital Projects Fund Vouchers #250802001-#250802001 August 2025=\$70,533.71

CHIEF'S REPORT- To be presented

REPORTS

Payroll & Vouchers Chart

Accounts Payable Paid and Capital Projects Payable Paid – August 2025

Fire District #5 Calls

OLD BUSINESS

Fire Commissioner Appointment Process/Update

Open Issues / Actions

NEW BUSINESS

WFCA Annual Conference Registration Needs

INFORMATIONAL

Records Requests

COMMISSIONER COMMENTS

ADJOURN

NOTE: Commissioner's, please complete additional meeting timecards and provide to the Secretary.



Board of Commissioners Meeting Minutes

July 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, Commissioner Chase, Chief Johnson, and District Secretary, Cathy Barth, were present. Members of staff and the public were in attendance.

Additions to Agenda –

Commissioner Fox asked that the June 9, 2025, Board Minutes be pulled from the Consent Agenda.

Commissioner Chase asked to add a comment under informational.

Commissioner Fox added a comment about the training facility at North County to informational.

Public/Staff Comments – No comments.

Consent Agenda -

Approval of Special Meeting Minutes June 23, 2025

Approval of Minutes for June 23, 2025

Approval of Payroll July 2025 = \$236,758.27

Approval of Expense Fund Vouchers #250701001-#250701050 June 2025 = \$235,973.96

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

Item pulled: Minutes of June 9th, 2025

A motion to approve the minutes of June 9, 2025, as amended was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Chief's Report – See attached.

Commissioner Chase thanked Chief Johnson for the installation of the fire danger signs.

Old Business –

PO# 2025-3489 Revised- A motion to approve the revision of **PO# 2025-3489 for Tank Replacement for T-51** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Open Issues/Actions – No new issues were added.

New Business –

The Commissioners discussed the flyer for the vacant Commissioner post. Commissioner Chase asked that the District be highlighted on the map.

A motion to approve the draft of the flyer and map as amended was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Discussed was the flyer posting locations and the application review process.



Board of Commissioners Meeting Minutes

July 14, 2025

New Business – *continued*

Employment Agreement-Chynoweth, Kendra-

Chief Johnson presented the Commissioners with a revised version of the contract for District Secretary Kendra Chynoweth. Discussion was held regarding the agreement. A motion to approve the employment agreement as presented was made by Commissioner Chase, seconded by Commissioner Fox, and passed unanimously.

Informational –

Commissioner Chase reported that she is receiving USDA fire preparedness emails. Recently they have been discussing the opening up of National Forest lands to clear out dangerous timber fuels and the selling of timber on those lands.

Commissioner Fox spoke about a recent visit to the North County Fire Training Center.

Commissioner Comments –

Commissioner Fox thanked the crews for their participation at Shindig. You are the face of our department. Public interaction is important. He also expressed his thanks to the crews for the responses to the considerable number of calls we have had recently.

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.

Cathy Barth
District Secretary



Board of Commissioners Meeting Minutes

July 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 attended the Board meeting via Zoom video conferencing and asked Vice Chair Commissioner Chase to lead the meeting. Chief Johnson, District Secretary, Cathy Barth, and Kendra Chynoweth were present. Members of staff and the public were in attendance.

Additions to Agenda – Commissioner Fox added under New Business a discussion regarding the Washington State Fire Commissioners Association annual conference in October.

Public Comments – No Comments.

Consent Agenda –

Agency Benefits for July 2025 – \$55,807.12

A motion to approve the **July 2025 Agency Benefits \$55,807.12** was made by Commissioner Chase, seconded by Commissioner Fox, and passed unanimously.

Chief's Report – See Attached.

Old Business –

Open Issues/Actions – No new actions.

New Business –

Interlocal Agreement (ILA) – Health Care Cooperative Study –

The Chief presented the Commissioners with a cost sharing Interlocal Agreement (ILA), for the purposes of studying a potential healthcare insurance cooperative plan with other local fire departments.

Commissioner Chase after reviewing the proposal found several inconsistencies, areas requiring clarification and overall concerns. Commissioner Chase stated that she was not inclined to vote to approve the document until the proposal has been clarified and corrected.

Commissioner Fox agreed that the document needed some corrections and clarifications. Although he found the proposal to be a good concept with merit, he too, was not inclined to vote to approve. The Commissioners are in support of the idea, but do not want to move forward with this agreement as written.

Chief Johnson would like to discuss the document with Commissioner Chase and get her feedback on the needed corrections and clarifications.

The Commissioners agreed to provide Chief Johnson with feedback to take back to the authors of the agreement.

Washington State Fire Commissioner Association Meeting Discussion– Commissioner Fox received an email informing him of the duties he would be performing as the Chairperson of the host committee for the Washington State Fire Commissioners Association meeting in October. He assumes he will need to attend all three days of the event and hotels may be needed. He reviewed some of the duties he has been asked to provide during the function.



Board of Commissioners Meeting Minutes

July 28, 2025

Commissioner Comments –

Commissioner Fox thanked staff for their participation in the State mobilizations. He also thanked those people that remained here protecting the District.

Commissioner Chase commented that she enjoyed watching the videos of the mobilization and was appreciative of the experience and opportunity our staff was able to gain working the mobilization.

Chief Johnson agreed that the mobilizations provide us with experience that can be utilized within our District should we be called to mobilize.

Adjourn - Being no further business, a motion to adjourn was made by Commissioner Chase, seconded by Commissioner Fox, passed unanimously. The meeting adjourned at 7:36 p.m.

Cathy Barth
District Secretary

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

District Name: Snohomish County Fire District #5

Signed this : 11th day of August 2025

Prepared by: Cathy Barth
Payroll Clerk

Allowed in the sum of:
\$307,386.08

Approved by the Commissioners:

Steven Fox

Deborah Chase

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

8/31/2025	Adespya, Andrey S	REGULAR (\$ AMT)		1,507.08	J000579	1100
8/31/2025	Adespya, Andrey S	REGULAR (HRS)	76		J000579	100
8/31/2025	Araujo, Joseph A	HOLIDAY PAY (AMT\$) RET ELIG		1,393.92	J142480	1300
8/31/2025	Araujo, Joseph A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J142480	300
8/31/2025	Araujo, Joseph A	OT @ 1.5 (\$ AMT)		5,945.94	J142480	1640
8/31/2025	Araujo, Joseph A	OT @ 1.5 (HRS)	136.5		J142480	640
8/31/2025	Araujo, Joseph A	REGULAR (\$ AMT)		150.00	J142480	1100
8/31/2025	Araujo, Joseph A	REGULAR (\$ AMT)		3,470.28	J142480	1100
8/31/2025	Araujo, Joseph A	REGULAR (HRS)	119.5		J142480	100
8/31/2025	Arndt, Emil	REGULAR (\$ AMT)		1,298.16	J000686	1100
8/31/2025	Arndt, Emil	REGULAR (HRS)	72		J000686	100
8/31/2025	Ashby, Hunter B	REGULAR (\$ AMT)		1,081.80	J000572	1100
8/31/2025	Ashby, Hunter B	REGULAR (HRS)	60		J000572	100
8/31/2025	Barth, Cathy L	HOLIDAY PAY (AMT\$) RET ELIG		365.12	J868267	1300
8/31/2025	Barth, Cathy L	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	7		J868267	300
8/31/2025	Barth, Cathy L	OT @ 1.5 (\$ AMT)		616.53	J868267	1640
8/31/2025	Barth, Cathy L	OT @ 1.5 (HRS)	7.88		J868267	640
8/31/2025	Barth, Cathy L	REGULAR (\$ AMT)		1,825.60	J868267	1100
8/31/2025	Barth, Cathy L	REGULAR (\$ AMT)		6,321.27	J868267	1100
8/31/2025	Barth, Cathy L	REGULAR (HRS)	121.19		J868267	100
8/31/2025	Barth, Cathy L	Sick Used \$ (earnings)		730.24	J868267	1805
8/31/2025	Barth, Cathy L	Sick Used Hrs (hours)	14		J868267	805
8/31/2025	Beuschlein, Brandon J	REGULAR (\$ AMT)		1,900.80	J000239	1100
8/31/2025	Beuschlein, Brandon J	REGULAR (HRS)	72		J000239	100
8/31/2025	Bingham, Steven A	REGULAR (\$ AMT)		7,712.64	J523056	1100
8/31/2025	Bingham, Steven A	REGULAR (HRS)	168		J523056	100
8/31/2025	Bingham, Steven A	ACTING PAY (\$AMT) RET ELIG		121.61	J523056	1125
8/31/2025	Bingham, Steven A	HOLIDAY PAY (AMT\$) RET ELIG		1,301.52	J523056	1300
8/31/2025	Bingham, Steven A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J523056	300
8/31/2025	Bingham, Steven A	OT @ 1.5 (\$ AMT)		7,009.23	J523056	1640
8/31/2025	Bingham, Steven A	OT @ 1.5 (HRS)	129.25		J523056	640
8/31/2025	Chynoweth, Kendra K	REGULAR (\$ AMT)		5,064.75	J000705	1100
8/31/2025	Chynoweth, Kendra K	REGULAR (HRS)	112.55		J000705	100
8/31/2025	Corn, Justin G	HOLIDAY PAY (AMT\$) RET ELIG		422.40	J606689	1300
8/31/2025	Corn, Justin G	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8		J606689	300
8/31/2025	Corn, Justin G	REGULAR (\$ AMT)		2,006.40	J606689	1100
8/31/2025	Corn, Justin G	REGULAR (HRS)	76		J606689	100
8/31/2025	Damianidis, Yianni J	REGULAR (\$ AMT)		982.64	J000685	1100
8/31/2025	Damianidis, Yianni J	REGULAR (HRS)	54.5		J000685	100
8/31/2025	Derks, Justin C	REGULAR (\$ AMT)		1,325.21	J000646	1100
8/31/2025	Derks, Justin C	REGULAR (HRS)	73.5		J000646	100
8/31/2025	Duros, Emily C	REGULAR (\$ AMT)		12,692.50	J917286	1100
8/31/2025	Duros, Emily C	REGULAR (HRS)	180		J917286	100
8/31/2025	Fox, Steve C	REGULAR (\$ AMT)		483.00	J538669	1100
8/31/2025	Friedman, Etta R	REGULAR (\$ AMT)		3,165.36	J000529	1100
8/31/2025	Friedman, Etta R	REGULAR (HRS)	109		J000529	100
8/31/2025	Friedman, Etta R	REGULAR (\$ AMT)		75.00	J000529	1100
8/31/2025	Fulcher, Jim A	REGULAR (\$ AMT)		4,437.80	J482503	1100
8/31/2025	Fulcher, Jim A	REGULAR (HRS)	117		J482503	100
8/31/2025	Gage, Justin D	REGULAR (\$ AMT)		892.49	J000691	1100
8/31/2025	Gage, Justin D	REGULAR (HRS)	49.5		J000691	100
8/31/2025	Gonzalez, Saul P	REGULAR (\$ AMT)		3,403.92	J000406	1100
8/31/2025	Gonzalez, Saul P	REGULAR (HRS)	156		J000406	100
8/31/2025	Gonzalez, Saul P	REGULAR (\$ AMT)		150.00	J000406	1100
8/31/2025	Gose, Aaron W	REGULAR (\$ AMT)		649.08	J000694	1100
8/31/2025	Gose, Aaron W	REGULAR (HRS)	36		J000694	100
8/31/2025	Gwilt, Jason D	REGULAR (\$ AMT)		9,822.95	J392317	1100
8/31/2025	Gwilt, Jason D	REGULAR (HRS)	176		J392317	100
8/31/2025	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		9,771.99	J392317	1640
8/31/2025	Gwilt, Jason D	OT @ 1.5 (HRS)	141.5		J392317	640

8/31/2025 Johnson, Seth R	REGULAR (\$ AMT)		16,250.00	J000204	1100
8/31/2025 Johnson, Seth R	REGULAR (HRS)	130		J000204	100
8/31/2025 Johnson, Seth R	OT @ 1.5 (\$ AMT)		12,445.76	J000204	1640
8/31/2025 Johnson, Seth R	OT @ 1.5 (HRS)	88.5		J000204	640
8/31/2025 Johnston-Gunsaules, Preston M	REGULAR (\$ AMT)		1,514.52	J000690	1100
8/31/2025 Johnston-Gunsaules, Preston M	REGULAR (HRS)	84		J000690	100
8/31/2025 Kosak, Natalie R	REGULAR (\$ AMT)		1,208.01	J000698	1100
8/31/2025 Kosak, Natalie R	REGULAR (HRS)	67		J000698	100
8/31/2025 Montgomery, Jonathan C	REGULAR (\$ AMT)		7,541.25	J000699	1100
8/31/2025 Montgomery, Jonathan C	REGULAR (HRS)	204		J000699	100
8/31/2025 Montgomery, Jonathan C	HOLIDAY PAY (AMT\$) RET ELIG		636.36	J000699	1300
8/31/2025 Montgomery, Jonathan C	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12		J000699	300
8/31/2025 Montgomery, Jonathan C	OT @ 1.5 (\$ AMT)		132.58	J000699	1640
8/31/2025 Montgomery, Jonathan C	OT @ 1.5 (HRS)	2.5		J000699	640
8/31/2025 Olson, Christopher S	REGULAR (\$ AMT)		8,955.23	J000372	1100
8/31/2025 Olson, Christopher S	REGULAR (HRS)	155.5		J000372	100
8/31/2025 Olson, Christopher S	OT @ 1.5 (\$ AMT)		2,188.21	J000372	1640
8/31/2025 Olson, Christopher S	OT @ 1.5 (HRS)	34.75		J000372	640
8/31/2025 Olson, Christopher S	Sick Used Hrs (hours)	12.5		J000372	805
8/31/2025 Perkins, Jacob P	REGULAR (\$ AMT)		7,712.64	J000468	1100
8/31/2025 Perkins, Jacob P	REGULAR (HRS)	192		J000468	100
8/31/2025 Perkins, Jacob P	OT @ 1.5 (\$ AMT)		5,734.82	J000468	1640
8/31/2025 Perkins, Jacob P	OT @ 1.5 (HRS)	105.75		J000468	640
8/31/2025 Peterson, Scott W	HOLIDAY PAY (AMT\$) RET ELIG		1,045.44	J917174	1300
8/31/2025 Peterson, Scott W	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	18		J917174	300
8/31/2025 Peterson, Scott W	REGULAR (\$ AMT)		3,659.04	J917174	1100
8/31/2025 Peterson, Scott W	REGULAR (HRS)	126		J917174	100
8/31/2025 Peterson, Scott W	REGULAR (\$ AMT)		498.48	J917174	1100
8/31/2025 Peterson, Trevor P	HOLIDAY PAY (AMT\$) RET ELIG		951.84	J000531	1300
8/31/2025 Peterson, Trevor P	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000531	300
8/31/2025 Peterson, Trevor P	REGULAR (\$ AMT)		2,617.56	J000531	1100
8/31/2025 Peterson, Trevor P	REGULAR (HRS)	132		J000531	100
8/31/2025 Peterson, Trevor P	REGULAR (\$ AMT)		150.00	J000531	1100
8/31/2025 Pitzen, Samantha N	REGULAR (\$ AMT)		8,483.90	J000371	1100
8/31/2025 Pitzen, Samantha N	REGULAR (HRS)	101.25		J000371	100
8/31/2025 Pitzen, Samantha N	HOLIDAY PAY (AMT\$) RET ELIG		1,431.84	J000371	1300
8/31/2025 Pitzen, Samantha N	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000371	300
8/31/2025 Pitzen, Samantha N	OT @ 1.5 (\$ AMT)		2,147.76	J000371	1640
8/31/2025 Pitzen, Samantha N	OT @ 1.5 (HRS)	36		J000371	640
8/31/2025 Pitzen, Samantha N	Sick Used Hrs (hours)	48		J000371	805
8/31/2025 Poch, Jessica M	REGULAR (\$ AMT)		3,093.48	J000648	1100
8/31/2025 Poch, Jessica M	REGULAR (HRS)	156		J000648	100
8/31/2025 Poch, Jessica M	REGULAR (\$ AMT)		150.00	J000648	1100
8/31/2025 Powers, Cole S	REGULAR (\$ AMT)		261.44	J000700	1100
8/31/2025 Powers, Cole S	REGULAR (HRS)	14.5		J000700	100
8/31/2025 Quijano, Carter J	REGULAR (\$ AMT)		6,855.68	J000571	1100
8/31/2025 Quijano, Carter J	REGULAR (HRS)	240		J000571	100
8/31/2025 Quijano, Carter J	OT @ 1.5 (\$ AMT)		2,193.56	J000571	1640
8/31/2025 Quijano, Carter J	OT @ 1.5 (HRS)	45.5		J000571	640
8/31/2025 Schmekel, Tristan J	REGULAR (\$ AMT)		1,903.68	J000590	1100
8/31/2025 Schmekel, Tristan J	REGULAR (HRS)	96		J000590	100
8/31/2025 Spence, Jarrod D	REGULAR (\$ AMT)		12,435.00	J000630	1100
8/31/2025 Spence, Jarrod D	REGULAR (HRS)	170		J000630	100
8/31/2025 Swain, Donald O	REGULAR (\$ AMT)		8,483.90	J000616	1100
8/31/2025 Swain, Donald O	REGULAR (HRS)	216		J000616	100
8/31/2025 Swain, Donald O	ACTING PAY (\$AMT) RET ELIG		33.84	J000616	1125
8/31/2025 Swain, Donald O	OT @ 1.5 (\$ AMT)		7,278.28	J000616	1640
8/31/2025 Swain, Donald O	OT @ 1.5 (HRS)	98		J000616	640
8/31/2025 Thayer, Matthew G	REGULAR (\$ AMT)		883.47	J000692	1100
8/31/2025 Thayer, Matthew G	REGULAR (HRS)	49		J000692	100

8/31/2025 Tonkin, Steven L	REGULAR (\$ AMT)		3,165.36 J464448	1100
8/31/2025 Tonkin, Steven L	REGULAR (HRS)	109	J464448	100
8/31/2025 Tonkin, Steven L	REGULAR (\$ AMT)		771.96 J464448	1100
8/31/2025 Tullis, Tim N	REGULAR (\$ AMT)		9,872.95 J182317	1100
8/31/2025 Tullis, Tim N	REGULAR (HRS)	141	J182317	100
8/31/2025 Tullis, Tim N	HOLIDAY PAY (AMT\$) RET ELIG		1,666.08 J182317	1300
8/31/2025 Tullis, Tim N	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J182317	300
8/31/2025 Tullis, Tim N	OT @ 1.5 (\$ AMT)		6,664.32 J182317	1640
8/31/2025 Tullis, Tim N	OT @ 1.5 (HRS)	96	J182317	640
8/31/2025 West, Hunter R	REGULAR (\$ AMT)		1,135.89 J000689	1100
8/31/2025 West, Hunter R	REGULAR (HRS)	63	J000689	100
8/31/2025 Willette, Samantha M	REGULAR (\$ AMT)		8,483.90 J000568	1100
8/31/2025 Willette, Samantha M	REGULAR (HRS)	201.75	J000568	100
8/31/2025 Williams, Jeff T	REGULAR (\$ AMT)		9,722.95 J458133	1100
8/31/2025 Williams, Jeff T	REGULAR (HRS)	192	J458133	100
8/31/2025 Williams, Jeff T	OT @ 1.5 (\$ AMT)		9,229.95 J458133	1640
8/31/2025 Williams, Jeff T	OT @ 1.5 (HRS)	135	J458133	640
8/31/2025 Woolery, Sean R	REGULAR (\$ AMT)		8,483.90 J000567	1100
8/31/2025 Woolery, Sean R	REGULAR (HRS)	240	J000567	100
8/31/2025 Woolery, Sean R	OT @ 1.5 (\$ AMT)		3,504.79 J000567	1640
8/31/2025 Woolery, Sean R	OT @ 1.5 (HRS)	34.75	J000567	640
8/31/2025 Young, Lynene J	HOLIDAY PAY (AMT\$) RET ELIG		218.82 J774771	1300
8/31/2025 Young, Lynene J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6	J774771	300
8/31/2025 Young, Lynene J	REGULAR (\$ AMT)		4,811.49 J774771	1100
8/31/2025 Young, Lynene J	REGULAR (HRS)	131.93	J774771	100
8/31/2025 Young, Lynene J	REGULAR (\$ AMT)		218.82 J774771	1100
8/31/2025 Zuanich, Luke R	REGULAR (\$ AMT)		6,855.68 J925872	1100
8/31/2025 Zuanich, Luke R	REGULAR (HRS)	146.5	J925872	100
8/31/2025 Zuanich, Luke R	OT @ 1.5 (\$ AMT)		5,604.42 J925872	1640
8/31/2025 Zuanich, Luke R	OT @ 1.5 (HRS)	102.25	J925872	640

General Expense Fund Vouchers August 2025

Snohomish County Fire District 5

Time:

12:12:39 Date: 08/07/2025

08/01/2025 To: 08/31/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
250801001 A Custom Element	755	08/01/2025	Claims	1	1,513.94	PO# 2025-3766 Sixty-six (66) t-shirts for new hires and inventory	52568
250801002 AT&T Mobility - First Net	756	08/01/2025	Claims	1	662.64	Apparatus and staff cell phones	28866
250801003 Airgas-Norpac USA LLC	757	08/01/2025	Claims	1	3.11	Oxygen Cylinder monthly rental	44942
250801004 Amazon Capital Services, Inc	758	08/01/2025	Claims	1	2,160.53		54548
250801005 Barmon Lumber, Inc	759	08/01/2025	Claims	1	253.67	Supplies for new tool box, Smokey Bear construction supplies,	00345
250801006 Cities Insurance Association	760	08/01/2025	Claims	1	433.60	Insurance for new DC51 apparatus	08684
250801007 City of Sultan	761	08/01/2025	Claims	1	1,957.90	Water, storm water and sewer	02960
250801008 Comcast	762	08/01/2025	Claims	1	493.61	HD Services, Internet and Static IP	37809
250801009 ESO Solutions, Inc	763	08/01/2025	Claims	1	2,026.23	Annual software renewal for fire incidents and fire and CAD intergration	40870
250801010 Everon, LLC - ADT (IRIS Group Hld)	764	08/01/2025	Claims	1	41.62	Alarm monitoring services	59100
250801011 Filo United, LLC	765	08/01/2025	Claims	1	2,162.81	PO# 2025-3767, 3796 - Pants (11) ,class b's (4), and Badge holders (4) for new hires, (returning one pair)	59599
250801012 Friedman, Etta - Reimbursement	766	08/01/2025	Claims	1	427.70	Mileage Reimbursement for training classes in North Bend	59354
250801013 Healthforce Partners, Inc.	767	08/01/2025	Claims	1	50.00	Hearing Monthly Retainer	58320
250801014 Hill Street Cleaners, Inc.	768	08/01/2025	Claims	1	54.16	Alterations	29986
250801015 ISOOutsource	769	08/01/2025	Claims	1	4,182.65	IT Services	45596
250801016 L. N. Curtis & Sons	770	08/01/2025	Claims	1	4,660.50	PO# 2025-3774 MSA flow testing, (13) Helmets	46746
250801017 Life Assist Inc.	771	08/01/2025	Claims	1	4,804.31	PO# 2025-3789, 3804 3800, 3815 ALS and BLS Supplies	05604
250801018 Locution Systems, Inc	772	08/01/2025	Claims	1	3,025.89	Annual renewal/maintenance Prime Alert FSA System	49039
250801019 Mallidi Surya - Reimbursment	773	08/01/2025	Claims	1	82.20	Partial refund transport payment -Reimbursement	60427
250801020 Napa Auto Parts (Monroe)	774	08/01/2025	Claims	1	15.60	Cable Ties for HC51 skirts	45733
250801021 Noble Brad - Reimbursement	775	08/01/2025	Claims	1	357.31	Patient Transport Reimbursement	P3688
250801022 Northwest Safety Clean	776	08/01/2025	Claims	1	349.35	PO# 2025-3754 - Repairs and cleaning of Turnout Pant	45761
250801023 O'Reilly	777	08/01/2025	Claims	1	32.76	Car washing supplies	06777
250801024 Petro Card Systems Inc.	778	08/01/2025	Claims	1	4,176.25	Fuel Apparatus	02383

General Expense Fund Vouchers August 2025

Snohomish County Fire District 5

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
250801025	Puget Sound Energy/Payment Pro.	779	08/01/2025	Claims	1	56.99	Gas bill station 52	05661
250801026	Republic Services #197 For Rabanco, LTD	780	08/01/2025	Claims	1	231.36	Garbage & dumpster rental	45967
250801027	SeaWestern	781	08/01/2025	Claims	1	120.17	Hanging nameplate w/ velcro Blankenship	02673
250801028	SnoCo 911	782	08/01/2025	Claims	1	8,159.89	EPCR - ESO June 2025, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband	53120
250801029	SnoCo PUD	783	08/01/2025	Claims	1	223.52	Electricity- Cascade View facilities, area lighting, 304 Alder facility.	02827
250801030	Snohomish Regional Fire & Rescue (was D	784	08/01/2025	Claims	1	2,089.01	Apparatus Repairs - E51a & E51	06499
250801031	Snure Law Office, PSC	785	08/01/2025	Claims	1	90.00	Legal Services	05673
250801032	Stericycle, Inc. (Shred-it)	786	08/01/2025	Claims	1	10.36	Hazmat -Sharps disposal	55135
250801033	Stryker	787	08/01/2025	Claims	1	4,221.08	PO 2025-3786 - Code Stat cardiac arrest review(Annual)	31827
250801034	Systems Design West	788	08/01/2025	Claims	1	1,368.93	Transport Billing	50289
250801035	T-Mobile USA, Inc	789	08/01/2025	Claims	1	76.68	Cell Phone - DC 51	15883
250801036	Tactron	790	08/01/2025	Claims	1	211.13	Name Tags and Accountability Tags for New Personnel	41672
250801037	US Bank National	791	08/01/2025	Claims	1	18,441.30		07114
250801038	Uline	792	08/01/2025	Claims	1	789.79	PO# 2025-3777 Plastic storage units for training room supplies	22682
250801039	Unique Experience	793	08/01/2025	Claims	1	288.29	PO# 2025-3813 Uniform shirts for Kendra and Lynene	28909
250801040	Vestis Group Services	794	08/01/2025	Claims	1	65.98	Mat cleaning service	55720
250801041	WA State DNR - Fire Cache	795	08/01/2025	Claims	1	4,082.94	PO# 2025-3642 Radio Mobile KNG M150 50 Watt (4), Radio BLR adapting Cloning Cable (2); PO# 2025-3773 - Nomex yellow shirts for Wildland Firefighters (25)	03303
250801042	Wilks Michael - Reimbursement	796	08/01/2025	Claims	1	275.00	Patient Transport Reimbursement	P3689
250801043	Yakindo Web Designs, Inc.	797	08/01/2025	Claims	1	112.50	Website maintenance	57643
250801044	Ziply Fiber	798	08/01/2025	Claims	1	931.88	Elan Station 51, Phones, Fax, County Elan	55439

Total Vouchers:

75,775.14

General Expense Fund Vouchers August 2025

Snohomish County Fire District 5

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Voucher Claimant

Trans

Date

Type

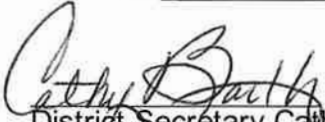
Acct #

Amount Memo

County ID

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# 250801001 through# 250801044 \$ 75,755.14



Date: 08/11/2025

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

Commissioner Fox _____

Commissioner Chase _____

Capital Projects Fund August 2025

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
250802001 Bud Clary Ford Hyundai	799	08/01/2025	Claims	3	70,533.71	PO# 2024-3571 DC51 F150 Truck	00636
Total Vouchers:					70,533.71		

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# 250802001 through#250802001\$ 70,533.71



Date: 08/11/2025

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

Commissioner Fox _____

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	\$235,973.96
Aug	\$96,093.52	\$75,755.14
Sep	\$67,566.66	
Oct	\$95,627.72	
Nov	\$77,073.57	
Dec	\$235,042.18	

Payroll

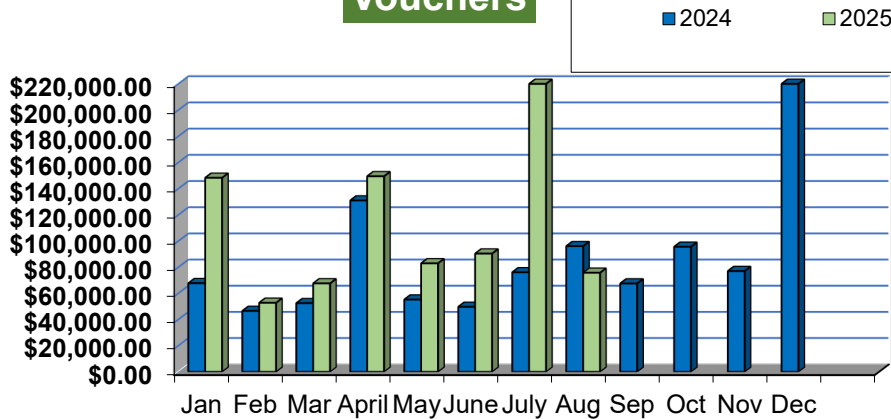
Month	2024	2025
Jan	\$213,647.62	\$279,136.79
Feb	\$213,173.56	\$277,687.34
Mar	\$217,404.63	\$258,468.55
Apr	\$247,704.55	\$258,539.07
May	\$225,061.50	\$215,767.55
June	\$282,530.95	\$281,238.18
July	\$214,971.78	\$292,565.39
Aug	\$226,360.14	\$307,386.08
Sep	\$217,154.78	
Oct	\$283,890.23	
Nov	\$255,757.35	
Dec	\$261,817.96	

Includes Manual Warrant fc

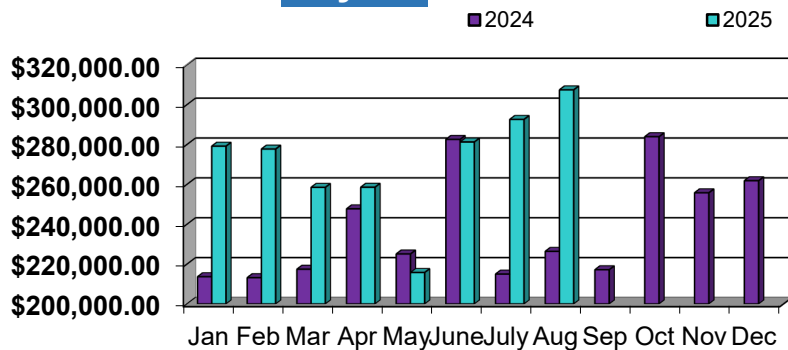
TOTAL	\$1,050,416	\$903,368	TOTAL	\$2,859,475	\$2,170,789
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2024	Average	\$ 87,535	2024	Average	\$ 238,290
2025	Average	\$ 112,921	2025	Average	\$ 271,349

Vouchers



Payroll



ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1830	08/01/2025	2025	755	512	A Custom Element	1,513.94	PO# 2025-3766 Sixty-six (66) t-shirts for new hires and inventory
	594 22 60 05				Uniforms and Badges	001 000 594 Expense Fund	1,513.94
					Invoice		
					2269		1,513.94
1836	08/01/2025	2025	756	430	AT&T Mobility - First Net	662.64	Apparatus and staff cell phones
	522 10 40 11				Communications	001 000 522 Expense Fund	662.64
					Invoice		
					287337997065X072725		662.64
1853	08/01/2025	2025	757	5	Airgas-Norpac USA LLC	3.11	Oxygen Cylinder monthly rental
	522 20 30 16				Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	3.11
					Invoice		
					5518441380		3.11
1864	08/01/2025	2025	758	10	Amazon Capital Services, Inc	2,160.53	
	522 10 30 21				Office Supplies	001 000 522 Expense Fund	448.98
	522 20 30 16				Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	467.09
	522 45 30 13				Training Props/Devices & Suppli	001 000 522 Expense Fund	156.21
	522 50 30 12				Supplies (cleaning, paper, maint)	001 000 522 Expense Fund	225.04
	522 50 40 43				Building Repairs and Maintenanc	001 000 522 Expense Fund	102.74
	522 60 30 06				Apparatus/Equipment Parts & Si	001 000 522 Expense Fund	694.07
	594 22 60 09				Firefighting Safety Gear	001 000 594 Expense Fund	66.40
					Invoice		
					1TTT4XKTD914	448.98	Office Supplies
					1QM43473KLPK	156.21	Supplies for EMS Training (sharps container, manikin bag, trauma bag, misc.)
					1H6VXJYNHP4X	225.04	PO 2025-3794 - cleaning and maintenance supplies
					1FND67FRGM3V	102.74	Landscaping fabric and caution stickers
					1R1FKDC3J9TD	66.40	Safety Glasses (10)
					1P6HTHX4EYHT	694.07	PO 2025-3803 -DC52 Supplies, truck box mount for DC51, Toolbox for BR51
					1XFT4JX3DGJ9	467.09	PO 2025-3778 - CO monitors for EMS calls, o2 gaskets

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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1871 08/01/2025 2025 759 21 Barmon Lumber, Inc 253.67 Supplies for new tool box, Smokey Bear construction supplies,

522 45 30 13 Training Props/Devices & Suppli 001 000 522 Expense Fund 3.99
522 50 40 43 Building Repairs and Maintenan 001 000 522 Expense Fund 211.51
522 60 30 06 Apparatus/Equipment Parts & Si 001 000 522 Expense Fund 38.17

Invoice

725350 15.68
724422 207.52
724470 -15.64
723598 19.63
724061 3.99
724746 5.06
725047 17.43

1832 08/01/2025 2025 760 43 Cities Insurance Association 433.60 Insurance for new DC51 apparatus

522 10 40 44 Insurance CIAW 001 000 522 Expense Fund 433.60

Invoice

2024-34684-1540-1 433.60

1861 08/01/2025 2025 761 44 City of Sultan 1,957.90 Water, storm water and sewer

522 50 40 37 Utilities (water, sewer, garbage, t 001 000 522 Expense Fund 1,957.90

Invoice

CITYOFSULTAN-083125 1,957.90

1845 08/01/2025 2025 762 50 Comcast 493.61 HD Services, Internet and Static IP

522 10 40 11 Communications 001 000 522 Expense Fund 26.02
522 10 40 11 Communications 001 000 522 Expense Fund 467.59

Invoice

0130273290-083125 26.02
0990009264-083125 467.59

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1834	08/01/2025	2025	763	80	ESO Solutions, Inc	2,026.23	Annual software renewal for fire incidents and fire and CAD intergration
	522	10	30	34	Computer Software	001 000 522 Expense Fund	2,026.23
					Invoice		
					173513		2,026.23
1856	08/01/2025	2025	764	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		
					159377092		41.62
1835	08/01/2025	2025	765	466	Filo United, LLC	2,162.81	PO# 2025-3767, 3796 - Pants (11) ,class b's (4), and Badge holders (4) for new hires, (returning one pair)
	594	22	60	05	Uniforms and Badges	001 000 594 Expense Fund	2,162.81
					Invoice		
					FILO-083125		2,162.81
1872	08/01/2025	2025	766	453	Friedman, Etta - Reimbursement	427.70	Mileage Reimbursement for training classes in North Bend
	522	45	40	26	Travel - Meals - Lodging - Recru	001 000 522 Expense Fund	427.70
					Invoice		
					FRIEDMAN-083125		427.70
1863	08/01/2025	2025	767	402	Healthforce Partners, Inc.	50.00	Hearing Monthly Retainer
	522	10	40	09	Professional Services	001 000 522 Expense Fund	50.00
					Invoice		

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				28642		50.00	
1842	08/01/2025	2025	768	115	Hill Street Cleaners, Inc.	54.16	Alterations
	522 20 40 24				Laundry - Uniforms - Bunker Ge: 001 000 522 Expense Fund	54.16	
				Invoice			
				13530		54.16	
1869	08/01/2025	2025	769	120	ISOOutsource	4,182.65	IT Services
	522 10 40 09				Professional Services 001 000 522 Expense Fund	4,182.65	
				Invoice			
				CW313631		899.95	
				CW313198		1,487.90	
				CW314015		1,794.80	
1870	08/01/2025	2025	770	131	L. N. Curtis & Sons	4,660.50	PO# 2025-3774 MSA flow testing, (13) Helmets
	522 10 40 09				Professional Services 001 000 522 Expense Fund	3,485.75	
	594 22 60 09				Firefighting Safety Gear 001 000 594 Expense Fund	1,174.75	
				Invoice			
				INV966889		1,174.75	
				INV971843		3,485.75	
1840	08/01/2025	2025	771	139	Life Assist Inc.	4,804.31	PO# 2025-3789, 3804 3800, 3815 ALS and BLS Supplies
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	4,804.31	
				Invoice			
				1617623		1,102.04	
				1621098		243.07	
				1617617		63.28	
				1622028		147.94	
				1621568		600.66	
				1623990		1,509.28	

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Snohomish County Fire District 5

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				1625846		1,138.04	
1837	08/01/2025	2025	772	143	Locution Systems, Inc	3,025.89	Annual renewal/maintenance Prime Alert FSA System
	522 10 40 09				Professional Services 001 000 522 Expense Fund	3,025.89	
				Invoice			
				125491		3,025.89	
1839	08/01/2025	2025	773	535	Mallidi, Surya - Reimbursement	82.20	Partial refund transport payment -Reimbursement
	522 10 40 04				Reimbursements - Ambulance Ti 001 000 522 Expense Fund	82.20	
				Invoice			
				MALLIDI-083125		82.20	
1868	08/01/2025	2025	774	156	Napa Auto Parts (Monroe)	15.60	Cable Ties for HC51 skirts
	522 60 30 06				Apparatus/Equipment Parts & Si 001 000 522 Expense Fund	15.60	
				Invoice			
				032246		15.60	
1828	08/01/2025	2025	775	548	Noble, Brad - Reimbursement	357.31	Patient Transport Reimbursement
	522 10 40 04				Reimbursements - Ambulance Ti 001 000 522 Expense Fund	357.31	
				Invoice			
				NOBLE-083125		357.31	
1838	08/01/2025	2025	776	552	Northwest Safety Clean	349.35	PO# 2025-3754 - Repairs and cleaning of Turnout Pant
	522 20 40 24				Laundry - Uniforms - Bunker Gei 001 000 522 Expense Fund	349.35	
				Invoice			
				25-1830		349.35	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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

1867 08/01/2025 2025 777 400 O'Reilly 32.76 Car washing supplies

522 60 30 06 Apparatus/Equipment Parts & Si 001 000 522 Expense Fund 32.76

Invoice

5944240602 32.76

1846 08/01/2025 2025 778 192 Petro Card Systems Inc. 4,176.25 Fuel Apparatus

522 20 30 15 Diesel and Gasoline 001 000 522 Expense Fund 4,176.25

Invoice

C804295 4,176.25

1862 08/01/2025 2025 779 201 Puget Sound Energy/Payment Pro. 56.99 Gas bill station 52

522 50 40 37 Utilities (water, sewer, garbage, 001 000 522 Expense Fund 56.99

Invoice

0023513217-083125 56.99

1860 08/01/2025 2025 780 207 Republic Services #197, For Rabanco, 231.36 Garbage & dumpster rental

522 50 40 37 Utilities (water, sewer, garbage, 001 000 522 Expense Fund 231.36

Invoice

0197003564294 231.36

1866 08/01/2025 2025 781 216 SeaWestern 120.17 Hanging nameplate w/ velcro Blankenship

594 22 60 09 Firefighting Safety Gear 001 000 594 Expense Fund 120.17

Invoice

INV44711 120.17

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Snohomish County Fire District 5

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1852	08/01/2025	2025	782	224	SnoCo 911	8,159.89	EPCR - ESO June 2025, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband
					522 10 40 11 Communications	428.26	
					522 20 40 05 SNOCO 911	6,744.55	
					522 60 40 12 Equipment Maintenance and Re	76.55	
					522 70 41 28 EPCR	107.16	
					591 28 70 01 Leases	803.37	
					Invoice		
					8539A	803.37	
					8539B	428.26	
					8539C	76.55	
					8482	6,744.55	
					8522	107.16	
1854	08/01/2025	2025	783	233	SnoCo PUD	223.52	Electricity- Cascade View facilities, area lighting, 304 Alder facility.
					522 50 40 37 Utilities (water, sewer, garbage, g	223.52	
					Invoice		
					122946590	223.52	
1855	08/01/2025	2025	784	235	Snohomish Regional Fire & Rescue (v	2,089.01	Apparatus Repairs - E51a & E51
					522 60 40 29 Monroe - Apparatus Maintenance	2,089.01	
					Invoice		
					W0047626	1,537.07	
					W0047520	551.94	
1844	08/01/2025	2025	785	237	Snure Law Office, PSC	90.00	Legal Services
					522 10 40 09 Professional Services	90.00	
					Invoice		
					SNURE-083125	90.00	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1857	08/01/2025	2025	786	242	Stericycle, Inc. (Shred-it)	10.36	Hazmat - Sharps disposal
	522 10 40 09	Professional Services		001 000	522 Expense Fund	10.36	
		Invoice					
		8011388899				10.36	
1858	08/01/2025	2025	787	374	Stryker	4,221.08	PO 2025-3786 - Code Stat cardiac arrest review(Annual)
	522 10 30 34	Computer Software		001 000	522 Expense Fund	4,221.08	
		Invoice					
		9209756976				4,221.08	
1873	08/01/2025	2025	788	250	Systems Design West	1,368.93	Transport Billing
	522 70 41 35	Medical Billing (\$23.50 + .50 Pos		001 000	522 Expense Fund	1,368.93	
		Invoice					
		20252537				1,368.93	
1859	08/01/2025	2025	789	513	T-Mobile USA, Inc	76.68	Cell Phone - DC 51
	522 10 40 11	Communications		001 000	522 Expense Fund	76.68	
		Invoice					
		206839299-083125				76.68	
1847	08/01/2025	2025	790	251	Tactron	211.13	Name Tags and Accountability Tags for New Personnel
	594 22 60 09	Firefighting Safety Gear		001 000	594 Expense Fund	211.13	
		Invoice					
		25-729				211.13	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo	
1851	08/01/2025	2025	791	266	US Bank National	18,441.30		
	522 10 30 01				Postage - Tax - Shipping	001 000 522 Expense Fund	142.51	Air Sample, Express envelopes to County for mailing, 941 IRS reporting, Return shipment to Filo, Mailings, Shipping return of EMS Back pack
	522 10 30 21				Office Supplies	001 000 522 Expense Fund	254.25	PO# 2025-3768, 3795 - Costco Office Supplies
	522 10 30 34				Computer Software	001 000 522 Expense Fund	60.23	Adobe for Chynoweth
	522 10 40 20				Meals (business luncheons) & p	001 000 522 Expense Fund	261.55	Starbucks, Pie Dive Bar, Sultan Thai, Joe's Burgers - Medic Meeting, hief Officer Meeting, Admin Meeting, Swain County Tour meeting
	522 20 30 03				Fire Supplies, Rehab Food	001 000 522 Expense Fund	441.30	Costco, Texaco, Safeway, Dick's Drive In -Water, Ice, Rehab Food, Crew Food Mobe
	522 20 30 15				Diesel and Gasoline	001 000 522 Expense Fund	97.99	Fuel @ State Mobe, Fuel T51
	522 20 30 16				Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	291.07	The Fire Store, EMS Logik, Air Gas -PO# 2025-3765 Oxygen cylinder, Medication tags, Backpack EMS, RFID tags (narcotic access)
	522 45 30 13				Training Props/Devices & Suppli	001 000 522 Expense Fund	1,422.40	PO# 2025-3799-Ebay, Laerdal, EMS Logik, Lowe's, LN Curtis-Manikin parts for training, Power Driver Drill (4), Tarp for EMS training, Driver/Op Pump training book (Friedman)
	522 45 30 13				Training Props/Devices & Suppli	001 000 522 Expense Fund	60.08	ECG Weekly, Apple App Store -Training Website (Weekly), Sim Monitor for EMS Training
	522 45 40 28				Tuition/Instructors	001 000 522 Expense Fund	300.74	BARS Code & OPMA Training - Chynoweth, Online Heart code BLS training - Kosak & Powers
	522 50 30 12				Supplies (cleaning, paper, maint	001 000 522 Expense Fund	398.68	PO# 2025-3768, 3795 - Costco Cleaning Supplies
	522 50 40 43				Building Repairs and Maintenanc	001 000 522 Expense Fund	2,047.77	PO# 2025-3672 Carpet, Grout, Concrete, Cleaning, Material for Herb garden bed
	522 50 40 43				Building Repairs and Maintenanc	001 000 522 Expense Fund	3,405.45	PO# 2025-3780 -Dollar General, Lowes, Feld Fire - Maintenance & Repair parts, Fire Danger Sign hardware, Gear Storage Rack
	522 60 30 06				Apparatus/Equipment Parts & Si	001 000 522 Expense Fund	24.65	PO# 2025-3795 - Costco Batteries
	522 60 30 06				Apparatus/Equipment Parts & Si	001 000 522 Expense Fund	4,218.32	PO# 2025-3770, 3781, 3792 ,3782 - Intelligent Tech, Hi Tech Wireless, Sirennet, Ebay, Big Rig WorldNavigation Install, Portable radio charges for vehicles, LED deck light, Pickup radio audio equipment
	594 22 60 02				Computer Hardware - Laptop - I	001 000 594 Expense Fund	3,614.48	PO# 2025-3791 -Dell (1) laptop, (3) desktop computers
	594 22 60 05				Uniforms and Badges	001 000 594 Expense Fund	1,222.83	PO# 2025-3790 Name tags (new hires), Nomex Pants (8) pair
	594 22 60 05				Uniforms and Badges	001 000 594 Expense Fund	177.00	East Cost Pagers - Pager Holders

Invoice

USBANK-083125

18,441.30

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
08/01/2025 To: 08/31/2025

Time: 13:37:04 Date: 08/07/2025
Page: 10

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1843	08/01/2025	2025	792	263	Uline	789.79	PO# 2025-3777 Plastic storage units for training room supplies
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	789.79	
					Invoice		
					194792953	789.79	
1841	08/01/2025	2025	793	265	Unique Experience	288.29	PO# 2025-3813 Uniform shirts for Kendra and Lynene
	594 22 60 05				Uniforms and Badges 001 000 594 Expense Fund	288.29	
					Invoice		
					8558	288.29	
1865	08/01/2025	2025	794	450	Vestis Group Services	65.98	Mat cleaning service
	522 10 40 09				Professional Services 001 000 522 Expense Fund	65.98	
					Invoice		
					6560600530	16.37	
					6560604581	16.37	
					6560608268	16.37	
					6560612856	16.37	
					2247787	0.50	Late Fee
1833	08/01/2025	2025	795	275	WA State DNR - Fire Cache	1,450.66	PO# 2025-3642 Radio Mobile KNG M150 50 Watt (4), Radio BLR adapting Cloning Cable (2)
	522 60 30 06				Apparatus/Equipment Parts & Si 001 000 522 Expense Fund	1,450.66	
					Invoice		
					18025247	1,450.66	
1849	08/01/2025	2025	795	275	WA State DNR - Fire Cache	2,632.28	PO# 2025-3773 - Nomex yellow shirts for Wildland Firefighters (25)
	594 22 60 09				Firefighting Safety Gear 001 000 594 Expense Fund	2,632.28	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
08/01/2025 To: 08/31/2025

Time: 13:37:04 Date: 08/07/2025
Page: 11

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
				18025541		2,632.28	
Total WA State DNR - Fire Cache						4,082.94	
1829	08/01/2025	2025	796	549	Wilks, Michael - Reimbursement	275.00	Patient Transport Reimbursement
	522 10 40 04				Reimbursements - Ambulance Ti 001 000 522 Expense Fund	275.00	
Invoice							
				WILKS-083125		275.00	
1850	08/01/2025	2025	797	390	Yakindo Web Designs, Inc.	112.50	Website maintenance
	522 10 40 09				Professional Services 001 000 522 Expense Fund	112.50	
Invoice							
				2294		112.50	
1848	08/01/2025	2025	798	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							
				3601880051-083125		931.88	
Total:						75,775.14	
Fund							
				001 Expense Fund		75,775.14	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5




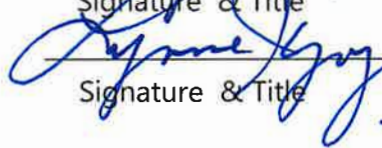
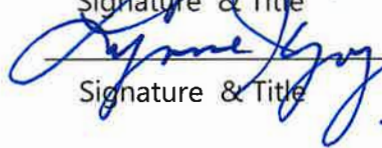
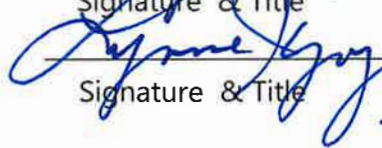
Expense
08/01/2025 To: 08/31/2025

Time: 13:37:04 Date: 08/07/2025
Page: 12

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
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This report has been reviewed by:

		
Signature & Title	Date	
		
Signature & Title	Date	

Asst. District Secretary

REMARKS:

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Projects
08/01/2025 To: 08/31/2025

Time: 13:37:53 Date: 08/07/2025
Page: 1

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1831	08/01/2025	2025	799	408	Bud Clary Ford Hyundai	70,533.71	PO# 2024-3571 DC51 F150 Truck
	594 22 60 03	Apparatus Replacement		300 000 594	Capital Project Fund	70,533.71	

Invoice

3SM814 70,533.71

Total: 70,533.71

Fund

300 Capital Project Fund 70,533.71

This report has been reviewed by:

Cathy Barth - Dist Sec 8/7/25
Signature & Title Date
Ann Gray - Asst. Dist 8/7/25
Signature & Title Date
Seabrook

REMARKS:

Custom ▾

Jan 1, 2025 - Jul 31, 2025 ▾

32%

FIRE

Percentage of Total Incidents

67%

EMS

Percentage of Total Incidents

827

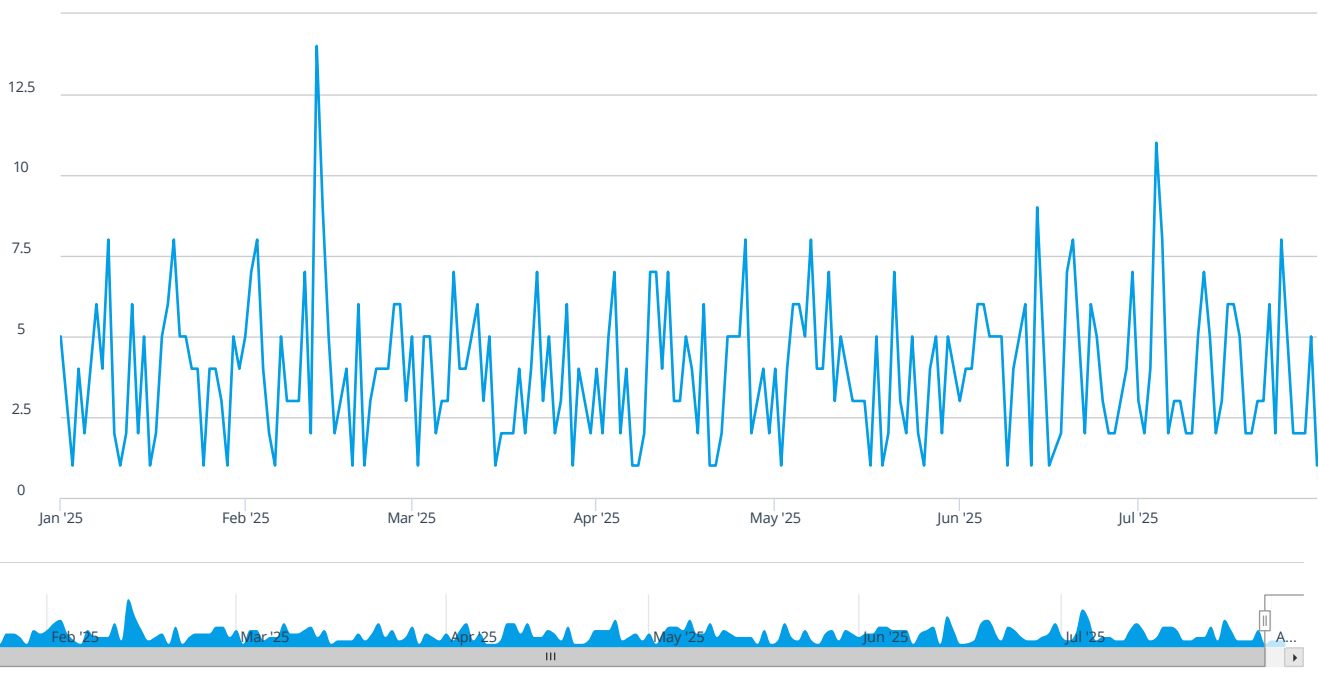
INCIDENTS

In Selected Time Slice

212

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		1							8
(11) Structure Fire	1		3	1	1	4	1							11
(13) Mobile property (vehicle) fire					3		1							4
(14) Natural vegetation fire		2			3	3	8							16
(15) Outside rubbish fire					1		1							2
(16) Special outside fire				1			1							2
(25) Excessive heat, scorch burns with no ignition			1											1
(30) Rescue, emergency medical call (EMS), other	2	2			2	1	1							8
(31) Medical assist	1				1									2
(32) Emergency medical service (EMS) incident	80	88	79	75	69	79	73							543
(34) Search for lost person			1											1
(35) Extrication, rescue		1		1										2
(36) Water or ice-related rescue						2								2
(41) Combustible/f... spills & leaks	1			1		2								4
(44) Electrical wiring/equipm.. problem	1	3	1	1	1									7

	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
(50) Service call, other	4	5	3	7	2	5	5							31
(51) Person in distress			1											1
(52) Water problem		2		1										3
(53) Smoke, odor problem			1		1		1							3
(54) Animal problem or rescue				1										1
(55) Public service assistance		1	2	1	1									5
(56) Unauthorized burning	3	5	1	2	3	6	5							25
(57) Cover assignment, standby at fire station, move-up	1				1									2
(60) Good intent call, other	2						1							3
(61) Dispatched and canceled en route	12	11	11	14	20	12	16							96
(62) Wrong location, no emergency found	2					2	1							5
(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	2	3							10
(73) System or detector malfunction	1	1	2		4		2							10
(74) Unintentional system/detect... operation (no fire)	2	1		3	1		1							8
NULL	1		1	2	2	3								9
Total	117	125	109	114	119	121	122							827



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		

Public Records Request Log					
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		
6/18/25	Fire Report	Resident	0.50		
6/26/25	MIR	Cook Law Office, PLLC	0.75		
7/2/25	MIR	Kornfeld Law	0.50		
7/7/25	Fire Report	Robert Martin, Insurance Claims Adjuster	0.75		
7/10/25	MIR	LifeCenter Northwest	0.50		
7/22/25	MIR	Resident	0.50		
7/28/25	MIR	Cook Law Office, PLLC	0.50		
	*= In progress	Total	7.75	0.00	0.00