

# SNOHOMISH COUNTY FIRE DISTRICT NO. 5

## Commissioners Meeting Agenda

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

**September 8, 2025**

### CALL TO ORDER

**OATH OF OFFICE POSITION THREE COMMISSIONER** - Brian Copple

### ADDITIONS TO THE AGENDA

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

### CONSENT AGENDA

- 1) Approval of Minutes of August 11, 2025
- 2) Approval of Minutes of August 25, 2025
- 3) Approval of Payroll September 2025=\$249,393.50
- 4) Approval of Expense Fund Vouchers #250902001 - #250902043 September 2025=\$64,624.73
- 5) Approval of Capital Projects Fund Vouchers #250901001 - #250901002 September 2025=\$8,012.73

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

### REPORTS

Payroll & Vouchers Chart  
Accounts Payable Paid Expense and Capital Projects Funds – September 2025  
Fire District #5 Calls

### OLD BUSINESS

Open Issues / Actions

### NEW BUSINESS

### INFORMATIONAL

#### KnoxBox Homebox Loaner Program

Documents KnoxBox Loaner Application and KnoxBox Homebox Flyer

#### Ambulance Transport Rates 2026

Documents Memo to the Board 2026 Transport Rates and Transport Service Rates 2026

### Records Requests

### COMMISSIONER COMMENTS

### ADJOURN

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



## Board of Commissioners Meeting Minutes

**August 11, 2025**

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

**Special Recognition Award for former Commissioner Kelly Geiger.** Commissioner Fox presented former Commissioner Kelly Geiger with an award, recognizing him for his contributions to the district.

**Additions to Agenda –** Chief Johnson added to Old Business a Cost Sharing Memorandum of Understanding (MOU), Health, and Welfare Trust Agreement.

**Public/Staff Comments –** There were no comments.

### **Consent Agenda -**

Approval of Minutes for July 14, 2025

Approval of Minutes for July 28, 2025

Approval of Payroll August 2025 = \$307,386.08

Approval of Expense Fund Vouchers #250801001-#250801044 August 2025=\$75,755.14

Approval of Capital Projects Fund Vouchers #250802001-#250802001 August 2025=\$70,533.71

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

**Chief's Report –** See attached.

Commissioner Fox asked for clarification about Fire Investigator vs Inspector within City limits. Commissioner Chase asked if the district could be liable for providing the business or property owner with an inaccurate cause of the fire. Chief Johnson stated that we attempt to determine the cause but because there are no certified investigators available in the City of Sultan there is no risk to the Fire District for an incorrect decision regarding the cause.

Commissioner Chase inquired about our GEMT status going forward. Chief Johnson said that most fire districts are cautiously moving forward. There has been no discussion regarding eliminating funding or any type of updates as to what the future holds.

### **Old Business –**

#### **Fire Commissioner Appointment Process/Update-**

Chief Johnson provided the Commissioners with two candidate applications for the open Fire Commissioner position. Commissioner Fox stated that the next process is to conduct interviews. Commissioner Chase agreed. Discussion was held regarding the time frame that the position was advertised and if more time should be considered. Chief Johnson reminded the Commissioners that there is a ninety-day appointment process that ends on September 21<sup>st</sup>. There are two more regular meetings until the deadline but that they could hold a special meeting. The Commissioners agreed to move forward conducting interviews during the next regular meeting. The interviews will not exceed thirty minutes and will be conducted prior to the Chief's report. An Executive Session will be held at the end of meeting. Chief Johnson will ask Mayor Wiita if he can attend the September 8<sup>th</sup> meeting for the swearing-in of the appointed Commissioner.



## Board of Commissioners Meeting Minutes

*August 11, 2025*

### **Old Business – *continued***

#### **Memorandum of Understanding (MOU) Cost Sharing Health & Welfare Trust Agreement -**

Chief Johnson presented the Commissioners with a revised agreement. Chief Johnson stated that the MOU with the edits is much more focused. He thanked Commissioner Chase for the edits she provided. The Commissioners both agreed that the document is stated more clearly now.

Commissioner Fox commented that he was not confident that other entities would not want to review the document before they moved forward. Commissioner Chase agreed.

Chief Johnson stated he sought approval from the Commissioners due to the fact that this is a vast shift from how we currently purchase health insurance to potentially running our own insurance program with these other entities. Commissioner Chase appreciates the Chief bringing this agreement to them.

Both Commissioners stated that they were okay with the draft version of the document. Chief Johnson stated he will bring the final version for signature to the next meeting.

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

### **New Business –**

#### **Washington Fire Commissioners Association (WFCA) Annual Conference Registration Needs—** Discussion was held regarding rooms and registration for the conferences.

### **Commissioner Comments –**

Commissioner Fox commented that he notices staff at every level, committing themselves to and putting in a lot of time at events, activities, and calls, they are doing a wonderful job. Thank you very much.

Commissioner Chase echoed his thanks. It has been a rough couple of days, a lot of calls. Fires, motor vehicle accidents, and a fatality.

**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 7:54 p.m.

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Cathy Barth  
District Secretary



## Board of Commissioners Meeting Minutes

August 25, 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, District Secretary, Cathy Barth, and Kendra Chynoweth were present. Members of staff and the public were in attendance.

**Additions to Agenda - None**

**Public Comments – None**

**Consent Agenda –**

Agency Benefits for August 2025 – \$62,693.58

General Expense Fund Vouchers August – Amended - \$75,775.14

A motion to approve the **Consent Agenda as presented** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

**Interview process** – Commissioner Fox reminded the candidates that they would each be allotted 30 minutes during the interview process. Both Bill Tubbs and Brian Copple are in attendance to answer interview questions. Candidates were each given three minutes to make an opening statement and then answered the same questions from each of Commissioner Fox and Commissioner Chase.

Commissioners Fox and Chase thanked the candidates for their time.

**Old Business –**

**Cost Sharing Health & Welfare Trust Agreement-**

Chief Johnson presented the Board of Commissioners with the final draft of the Cost Sharing Health & Welfare Trust Agreement. A brief discussion was held, and the Chief was authorized to sign the Cost Sharing Health & Welfare Trust Agreement.

A motion was made by Commissioner Chase to **delegate the signing of the Cost Sharing Health & Welfare Trust Agreement to Chief Johnson**, seconded by Commissioner Fox. The motion was passed unanimously.

Commissioner Fox thanked Commissioner Chase for her work editing the documents.

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

**New Business –** None

**Informational -**

Records Requests



## Board of Commissioners Meeting Minutes

August 25, 2025

### **Executive Session-**

A motion to recess to Executive Session until 8:05 p.m. per RCW 42.30.110 (g) for the purpose of evaluating Commissioner candidates was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously at 7:45 p.m. Commissioners Fox and Commissioner Chase were present.

The Executive Session adjourned at 8:05 p.m. No actions were taken.

Commissioner Fox made a motion to confirm Brian Copple as position 3 Commissioner, Commissioner Chase seconded the motion. Brian Copple to be sworn in as the Position 3 Commissioner during September 8, 2025, by Mayor Wiita.

### **Commissioner Comments –**

Commissioner Fox thanked the two candidates for applying. He also thanked Commissioner Chase again for the edits she made to the Cost Sharing Health & Welfare Trust Agreement helping to create a understandable document.

**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 8:08 p.m.

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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 : 8th day of September 2025

Prepared by: Cathy Barth  
Payroll Clerk

Allowed in the sum of:  
\$249,393.50

Approved by the Commissioners:

Steven Fox

Deborah Chase

Brian Copple

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

9/30/2025	Adespya, Andrey S	REGULAR (\$ AMT)		1,507.08	J000579	1100
9/30/2025	Adespya, Andrey S	REGULAR (HRS)	76		J000579	100
9/30/2025	Araujo, Joseph A	HOLIDAY PAY (AMT\$) RET ELIG		464.64	J142480	1300
9/30/2025	Araujo, Joseph A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8		J142480	300
9/30/2025	Araujo, Joseph A	REGULAR (\$ AMT)		2,207.04	J142480	1100
9/30/2025	Araujo, Joseph A	REGULAR (HRS)	76		J142480	100
9/30/2025	Arndt, Emil	REGULAR (\$ AMT)		509.35	J000686	1100
9/30/2025	Arndt, Emil	REGULAR (HRS)	28.25		J000686	100
9/30/2025	Ashby, Hunter B	REGULAR (\$ AMT)		1,298.16	J000572	1100
9/30/2025	Ashby, Hunter B	REGULAR (HRS)	72		J000572	100
9/30/2025	Barth, Cathy L	OT @ 1.5 (\$ AMT)		119.71	J868267	1640
9/30/2025	Barth, Cathy L	OT @ 1.5 (HRS)	1.53		J868267	640
9/30/2025	Barth, Cathy L	REGULAR (\$ AMT)		5,975.97	J868267	1100
9/30/2025	Barth, Cathy L	REGULAR (HRS)	114.57		J868267	100
9/30/2025	Barth, Cathy L	Sick Used \$ (earnings)		410.50	J868267	1805
9/30/2025	Barth, Cathy L	Sick Used Hrs (hours)	7.87		J868267	805
9/30/2025	Barth, Cathy L	Vac Used Earnings		1,825.60	J868267	1905
9/30/2025	Barth, Cathy L	Vac Used Hrs	35		J868267	905
9/30/2025	Beuschlein, Brandon J	IncPay \$		75.00	J000239	2370
9/30/2025	Beuschlein, Brandon J	REGULAR (\$ AMT)		3,168.00	J000239	1100
9/30/2025	Beuschlein, Brandon J	REGULAR (HRS)	120		J000239	100
9/30/2025	Bingham, Steven A	REGULAR (\$ AMT)		7,712.64	J523056	1100
9/30/2025	Bingham, Steven A	REGULAR (HRS)	144		J523056	100
9/30/2025	Bingham, Steven A	Vac Used Hrs	24		J523056	905
9/30/2025	Chen, Rong (Flora)	REGULAR (\$ AMT)		1,903.68	J000716	1100
9/30/2025	Chen, Rong (Flora)	REGULAR (HRS)	96		J000716	100
9/30/2025	Chynoweth, Kendra K	OT @ 1.5 (\$ AMT)		22.28	J000705	1640
9/30/2025	Chynoweth, Kendra K	OT @ 1.5 (HRS)	0.33		J000705	640
9/30/2025	Chynoweth, Kendra K	REGULAR (\$ AMT)		7,541.55	J000705	1100
9/30/2025	Chynoweth, Kendra K	REGULAR (HRS)	167.59		J000705	100
9/30/2025	Corn, Justin G	IncPay \$		75.00	J606689	2370
9/30/2025	Corn, Justin G	REGULAR (\$ AMT)		3,484.80	J606689	1100
9/30/2025	Corn, Justin G	REGULAR (HRS)	132		J606689	100
9/30/2025	Couls, James M	REGULAR (\$ AMT)		216.36	J000647	1100
9/30/2025	Couls, James M	REGULAR (HRS)	12		J000647	100
9/30/2025	Damianidis, Yianni J	IncPay \$		75.00	J000685	2370
9/30/2025	Damianidis, Yianni J	REGULAR (\$ AMT)		2,145.57	J000685	1100
9/30/2025	Damianidis, Yianni J	REGULAR (HRS)	119		J000685	100
9/30/2025	Derks, Justin C	REGULAR (\$ AMT)		1,595.66	J000646	1100
9/30/2025	Derks, Justin C	REGULAR (HRS)	88.5		J000646	100
9/30/2025	Duros, Emily C	REGULAR (\$ AMT)		12,692.50	J917286	1100
9/30/2025	Duros, Emily C	REGULAR (HRS)	140		J917286	100
9/30/2025	Duros, Emily C	Vac Used Hrs	20		J917286	905
9/30/2025	Fox, Steve C	REGULAR (\$ AMT)		322.00	J538669	1100
9/30/2025	Friedman, Etta R	IncPay \$		75.00	J000529	2370
9/30/2025	Friedman, Etta R	REGULAR (\$ AMT)		3,484.80	J000529	1100
9/30/2025	Friedman, Etta R	REGULAR (HRS)	120		J000529	100
9/30/2025	Fulcher, Jim A	REGULAR (\$ AMT)		2,592.10	J482503	1100
9/30/2025	Fulcher, Jim A	REGULAR (HRS)	68.5		J482503	100
9/30/2025	Gage, Justin D	REGULAR (\$ AMT)		1,023.20	J000691	1100
9/30/2025	Gage, Justin D	REGULAR (HRS)	56.75		J000691	100
9/30/2025	Gonzalez, Saul P	REGULAR (\$ AMT)		2,094.72	J000406	1100
9/30/2025	Gonzalez, Saul P	REGULAR (HRS)	96		J000406	100
9/30/2025	Gwilt, Jason D	REGULAR (\$ AMT)		9,597.95	J392317	1100
9/30/2025	Gwilt, Jason D	REGULAR (HRS)	146.25		J392317	100
9/30/2025	Gwilt, Jason D	LngvtyPay\$		225.00	J392317	2400
9/30/2025	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		7,164.98	J392317	1640
9/30/2025	Gwilt, Jason D	OT @ 1.5 (HRS)	103.75		J392317	640
9/30/2025	Gwilt, Jason D	Vac Used Hrs	45.75		J392317	905
9/30/2025	Johnson, Seth R	REGULAR (\$ AMT)		16,250.00	J000204	1100

9/30/2025	Johnson, Seth R	REGULAR (HRS)	160	J000204	100
9/30/2025	Johnston-Gunsauls, Preston M	REGULAR (\$ AMT)		1,023.20 J000690	1100
9/30/2025	Johnston-Gunsauls, Preston M	REGULAR (HRS)	56.75	J000690	100
9/30/2025	Kates, Elizabeth S	REGULAR (\$ AMT)		348.48 J415417	1100
9/30/2025	Kates, Elizabeth S	REGULAR (HRS)	12	J415417	100
9/30/2025	Kosak, Natalie R	IncPay \$		75.00 J000698	2370
9/30/2025	Kosak, Natalie R	REGULAR (\$ AMT)		1,888.64 J000698	1100
9/30/2025	Kosak, Natalie R	REGULAR (HRS)	104.75	J000698	100
9/30/2025	Montgomery, Jonathan C	REGULAR (\$ AMT)		7,541.25 J000699	1100
9/30/2025	Montgomery, Jonathan C	REGULAR (HRS)	192	J000699	100
9/30/2025	Montgomery, Jonathan C	OT @ 1.5 (\$ AMT)		66.29 J000699	1640
9/30/2025	Montgomery, Jonathan C	OT @ 1.5 (HRS)	1.25	J000699	640
9/30/2025	Olson, Christopher S	REGULAR (\$ AMT)		8,955.23 J000372	1100
9/30/2025	Olson, Christopher S	REGULAR (HRS)	209	J000372	100
9/30/2025	Olson, Christopher S	Sick Used Hrs (hours)	28	J000372	805
9/30/2025	Olson, Christopher S	Vac Used Hrs	3	J000372	905
9/30/2025	Perkins, Jacob P	REGULAR (\$ AMT)		7,712.64 J000468	1100
9/30/2025	Perkins, Jacob P	REGULAR (HRS)	240	J000468	100
9/30/2025	Perkins, Jacob P	Vac Used Hrs	48	J000468	905
9/30/2025	Peterson, Scott W	HOLIDAY PAY (AMT\$) RET ELIG		348.48 J917174	1300
9/30/2025	Peterson, Scott W	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6	J917174	300
9/30/2025	Peterson, Scott W	IncPay \$		150.00 J917174	2370
9/30/2025	Peterson, Scott W	REGULAR (\$ AMT)		4,530.24 J917174	1100
9/30/2025	Peterson, Scott W	REGULAR (HRS)	156	J917174	100
9/30/2025	Peterson, Trevor P	IncPay \$		150.00 J000531	2370
9/30/2025	Peterson, Trevor P	REGULAR (\$ AMT)		3,172.80 J000531	1100
9/30/2025	Peterson, Trevor P	REGULAR (HRS)	160	J000531	100
9/30/2025	Pitzen, Samantha N	REGULAR (\$ AMT)		8,955.23 J000371	1100
9/30/2025	Pitzen, Samantha N	REGULAR (HRS)	144	J000371	100
9/30/2025	Pitzen, Samantha N	OT @ 1.5 (\$ AMT)		193.90 J000371	1640
9/30/2025	Pitzen, Samantha N	OT @ 1.5 (HRS)	3.25	J000371	640
9/30/2025	Pitzen, Samantha N	Vac Used Hrs	24	J000371	905
9/30/2025	Poch, Jessica M	IncPay \$		150.00 J000648	2370
9/30/2025	Poch, Jessica M	REGULAR (\$ AMT)		3,093.48 J000648	1100
9/30/2025	Poch, Jessica M	REGULAR (HRS)	156	J000648	100
9/30/2025	Powers, Cole S	REGULAR (\$ AMT)		1,095.32 J000700	1100
9/30/2025	Powers, Cole S	REGULAR (HRS)	60.75	J000700	100
9/30/2025	Quijano, Carter J	REGULAR (\$ AMT)		6,855.68 J000571	1100
9/30/2025	Quijano, Carter J	REGULAR (HRS)	216	J000571	100
9/30/2025	Quijano, Carter J	OT @ 1.5 (\$ AMT)		795.47 J000571	1640
9/30/2025	Quijano, Carter J	OT @ 1.5 (HRS)	16.5	J000571	640
9/30/2025	Schmekel, Tristan J	IncPay \$		150.00 J000590	2370
9/30/2025	Schmekel, Tristan J	REGULAR (\$ AMT)		3,970.96 J000590	1100
9/30/2025	Schmekel, Tristan J	REGULAR (HRS)	200.25	J000590	100
9/30/2025	Spence, Jarrod D	REGULAR (\$ AMT)		12,435.00 J000630	1100
9/30/2025	Spence, Jarrod D	REGULAR (HRS)	140	J000630	100
9/30/2025	Spence, Jarrod D	Vac Used Hrs	20	J000630	905
9/30/2025	Swain, Donald O	REGULAR (\$ AMT)		8,483.90 J000616	1100
9/30/2025	Swain, Donald O	REGULAR (HRS)	240	J000616	100
9/30/2025	Swain, Donald O	OT @ 1.5 (\$ AMT)		2,863.68 J000616	1640
9/30/2025	Swain, Donald O	OT @ 1.5 (HRS)	48	J000616	640
9/30/2025	Swain, Donald O	Sick Used Hrs (hours)	24	J000616	805
9/30/2025	Thayer, Matthew G	IncPay \$		75.00 J000692	2370
9/30/2025	Thayer, Matthew G	REGULAR (\$ AMT)		2,303.33 J000692	1100
9/30/2025	Thayer, Matthew G	REGULAR (HRS)	127.75	J000692	100
9/30/2025	Tonkin, Steven L	IncPay \$		75.00 J464448	2370
9/30/2025	Tonkin, Steven L	REGULAR (\$ AMT)		3,063.72 J464448	1100
9/30/2025	Tonkin, Steven L	REGULAR (HRS)	105.5	J464448	100
9/30/2025	Tonkin, Steven L	WA Sick Used Earnings (PTO)		348.48 J464448	1815
9/30/2025	Tonkin, Steven L	WA Sick Used Hrs (PTO)	12	J464448	815



9/30/2025	Tullis, Tim N	REGULAR (\$ AMT)		9,597.95	J182317	1100
9/30/2025	Tullis, Tim N	REGULAR (HRS)	216		J182317	100
9/30/2025	Tullis, Tim N	LngvtyPay\$		275.00	J182317	2400
9/30/2025	Tullis, Tim N	OT @ 1.5 (\$ AMT)		3,332.16	J182317	1640
9/30/2025	Tullis, Tim N	OT @ 1.5 (HRS)	48		J182317	640
9/30/2025	West, Hunter R	IncPay \$		75.00	J000689	2370
9/30/2025	West, Hunter R	REGULAR (\$ AMT)		2,402.50	J000689	1100
9/30/2025	West, Hunter R	REGULAR (HRS)	133.25		J000689	100
9/30/2025	Willette, Samantha M	REGULAR (HRS)	68.25		J000568	100
9/30/2025	Willette, Samantha M	Sick Used Hrs (hours)	60		J000568	805
9/30/2025	Willette, Samantha M	Vac Used Hrs	42.75		J000568	905
9/30/2025	Williams, Jeff T	REGULAR (\$ AMT)		9,597.95	J458133	1100
9/30/2025	Williams, Jeff T	REGULAR (HRS)	240		J458133	100
9/30/2025	Williams, Jeff T	LngvtyPay\$		125.00	J458133	2400
9/30/2025	Williams, Jeff T	OT @ 1.5 (\$ AMT)		9,993.64	J458133	1640
9/30/2025	Williams, Jeff T	OT @ 1.5 (HRS)	146.17		J458133	640
9/30/2025	Woolery, Sean R	REGULAR (\$ AMT)		8,483.90	J000567	1100
9/30/2025	Woolery, Sean R	REGULAR (HRS)	192		J000567	100
9/30/2025	Woolery, Sean R	OT @ 1.5 (\$ AMT)		3,042.66	J000567	1640
9/30/2025	Woolery, Sean R	OT @ 1.5 (HRS)	51		J000567	640
9/30/2025	Young, Lynene J	REGULAR (\$ AMT)		4,230.52	J774771	1100
9/30/2025	Young, Lynene J	REGULAR (HRS)	116		J774771	100
9/30/2025	Young, Lynene J	Sick Used \$ (earnings)		437.64	J774771	1805
9/30/2025	Young, Lynene J	Sick Used Hrs (hours)	12		J774771	805
9/30/2025	Zuanich, Luke R	REGULAR (\$ AMT)		6,855.68	J925872	1100
9/30/2025	Zuanich, Luke R	REGULAR (HRS)	144		J925872	100
9/30/2025	Zuanich, Luke R	OT @ 1.5 (\$ AMT)		2,217.66	J925872	1640
9/30/2025	Zuanich, Luke R	OT @ 1.5 (HRS)	46		J925872	640
9/30/2025	Zuanich, Luke R	Vac Used Hrs	48		J925872	905

## General Expense Fund Vouchers September 2025

Snohomish County Fire District 5

Time: 11:39:00 Date: 09/04/2025

09/01/2025 To: 09/30/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
250902001 AT&T Mobility - First Net	870	09/01/2025	Claims	1	662.64	Apparatus and staff cell phones	28866
250902002 Airgas-Norpac USA LLC	871	09/01/2025	Claims	1	53.91	Oxygen Exchange	44942
250902003 Amazon Capital Services, Inc	872	09/01/2025	Claims	1	1,946.38		54548
250902004 Barmon Lumber, Inc	873	09/01/2025	Claims	1	209.37		00345
250902005 Bickford	874	09/01/2025	Claims	1	1,278.42	Replacement Mirror M51	46393
250902006 City of Sultan	875	09/01/2025	Claims	1	1,677.04	Water, storm water and sewer	02960
250902007 Comcast	876	09/01/2025	Claims	1	495.14	HD Services, Internet and static IP	37809
250902008 Duros - Reimbursement Emily	877	09/01/2025	Claims	1	46.49	Reimbursement for Crew Breakfast	58171
250902009 Elite Extrication & Equipment	878	09/01/2025	Claims	1	800.00	PO 2025-3627 Training Stabilization/Extrication Tool Training	56989
250902010 Everon, LLC - ADT (IRIS Group Hld)	879	09/01/2025	Claims	1	41.62	Alarm Monitoring services	59100
250902011 Excell Commercial Tire Service	880	09/01/2025	Claims	1	3,942.73	PO#2025- 3843 E51 (2) tires and front end alignment	53296
250902012 Healthforce Partners, Inc.	881	09/01/2025	Claims	1	945.00	Hearing and respirator clearance services, monthly retainer fee	58320
250902013 IPrint Technologies	882	09/01/2025	Claims	1	617.55	PO# 2025-3844 Printer Toner	58438
250902014 ISOutsource	883	09/01/2025	Claims	1	3,826.14	IT Services	45596
250902015 Kaiser Foundation Health Plan	884	09/01/2025	Claims	1	213.56	Patient Transport fee reimbursement	59508
250902016 L. N. Curtis & Sons	885	09/01/2025	Claims	1	519.32	PO 2025-3840 SCBA Mask	46746
250902017 Life Assist Inc.	886	09/01/2025	Claims	1	3,456.95	PO#2025-3833, PO#2025-3838, ALS & BLS Medical Supplies	05604
250902018 McGavick Graves, PS	887	09/01/2025	Claims	1	121.50	Review Chief Correspondence	52734
250902019 Montgomery Jonathan - Reimbursement	888	09/01/2025	Claims	1	72.80	Travel Reimbursement 104 Miles at .70 a mile	60449
250902020 O'Reilly	889	09/01/2025	Claims	1	148.23	Diesel Exhaust Fluid, Oil	06777
250902021 Pacer Propane	890	09/01/2025	Claims	1	1,195.45	Propane for Apparatus bay heating Station 51	55953
250902022 Petro Card Systems Inc.	891	09/01/2025	Claims	1	2,982.36	Apparatus Fuel	02383
250902023 Puget Sound Energy/Payment Pro.	892	09/01/2025	Claims	1	53.95	Gas bill station 52	05661
250902024 Purcell Tire & Rubber Company	893	09/01/2025	Claims	1	1,651.32	PO#2025-3848 Tire Replacement M-51	51421
250902025 Republic Services #197 For Rabanco, LTD	894	09/01/2025	Claims	1	231.36	Garbage, Dumpster and Recycle Services	45967
250902026 SeaWestern	895	09/01/2025	Claims	1	4,088.52	PO 2025-3761 Bunker Coat, Boots, Pants Montgomery	02673

## General Expense Fund Vouchers September 2025

Snohomish County Fire District 5

Time: 11:39:00 Date: 09/04/2025

09/01/2025 To: 09/30/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
250902027 Sno-Isle Fire Commissioners Assn C/O South County Fire	896	09/01/2025	Claims	1	150.00	Annual Dues	10166
250902028 SnoCo 911	897	09/01/2025	Claims	1	8,183.05		53120
250902029 SnoCo Finance Department M/S 610	898	09/01/2025	Claims	1	514.71	2nd Quarter Payroll and AP Fees	07619
250902030 SnoCo PUD	899	09/01/2025	Claims	1	1,659.40	Service address 32905,33019,33021 Cascade View Dr. Electricity; Electricity- Cascade View facilities, area lighting, 304 Alder facility.	02827
250902031 Snohomish Regional Fire & Rescue ( was D	900	09/01/2025	Claims	1	165.82		06499
250902032 Springbrook Holding Co. LLC	901	09/01/2025	Claims	1	143.61	User Subscription exp 12.31.25 - Kendra	56129
250902033 Stericycle, Inc. (Shred-it)	902	09/01/2025	Claims	1	10.36	Sharps disposal	55135
250902034 Stryker	903	09/01/2025	Claims	1	1,409.57	Replacement of Life Pack Battery PO 2025-3841	31827
250902035 Systems Design West	904	09/01/2025	Claims	1	1,217.26	Transport Billing	50289
250902036 T-Mobile USA, Inc	905	09/01/2025	Claims	1	76.68	DC Spence cell phone	15883
250902037 US Bank National	906	09/01/2025	Claims	1	14,430.44		07114
250902038 Unique Experience	907	09/01/2025	Claims	1	641.96	Uniforms and Nametags; PO# 2025-3859 - Hats (20)	28909
250902039 United Healthcare West	908	09/01/2025	Claims	1	576.76	Patient transport fee reimbursement	M0172
250902040 Vestis Group Services	909	09/01/2025	Claims	1	65.48	Mat Cleaning Services	55720
250902041 WA Fire Commissioners Association	910	09/01/2025	Claims	1	2,520.00	PO 2025-3823 Registration for 6 employees to WA Fire Commissioners Association Conference	06329
250902042 WSP Accounts Receivable	911	09/01/2025	Claims	1	650.00	PO# 2025-3784 -Driver/Operator Training Etta Friedman	09799
250902043 Ziply Fiber	912	09/01/2025	Claims	1	931.88	Elan Station 51, phones, Fax, County Elan	55439
Total Vouchers:					64,624.73		

## General Expense Fund Vouchers September 2025

Snohomish County Fire District 5

Time: 11:39:00 Date: 09/04/2025

09/01/2025 To: 09/30/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
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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# 250902001 through# 250902043 \$ 64624.73



Date: 09/08/2025

District Secretary Cathy Barth,  
Fire Dist. 5 Taxing District

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

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

Commissioner Copple \_\_\_\_\_

## Capital Projects Fund Vouchers September 2025

Snohomish County Fire District 5

Time: 11:28:03 Date: 09/04/2025

09/01/2025 To: 09/30/2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
250901001 Amazon Capital Services, Inc	868	09/01/2025	Claims	3	2,015.11	7 desk chairs for work & report area, vacuum cleaner	54548
250901002 US Bank National	869	09/01/2025	Claims	3	5,997.62		07114
Total Vouchers:					8,012.73		

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# 250901001 through# 250901002 \$ 8012.73



Date: 09/08/2025

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

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

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

Commissioner Copple \_\_\_\_\_

# 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	\$64,624.73
Oct	\$95,627.72	
Nov	\$77,073.57	
Dec	\$235,042.18	

## Payroll

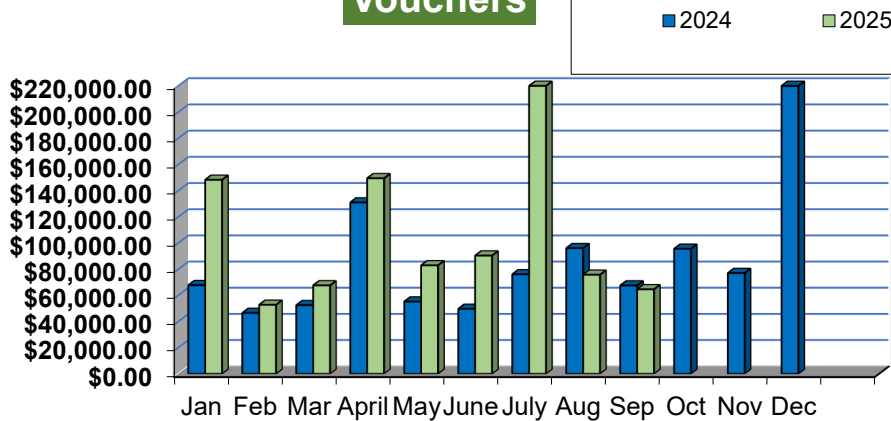
Month	2024	2025
Jan	\$213,647.62	\$279,136.79
Feb	\$213,173.56	\$277,687.34
Mar	\$217,404.63	\$258,468.55
Apr	\$247,704.55	\$258,539.07
May	\$225,061.50	\$215,767.55
June	\$282,530.95	\$281,238.18
July	\$214,971.78	\$292,565.39
Aug	\$226,360.14	\$370,079.66
Sep	\$217,154.78	\$249,393.50
Oct	\$283,890.23	
Nov	\$255,757.35	
Dec	\$261,817.96	

Includes Manual Warrant fc

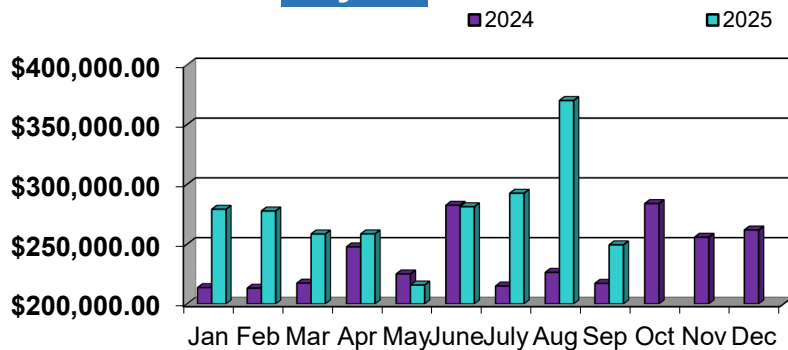
<b>TOTAL</b>	<b>\$1,050,416</b>	<b>\$967,993</b>	<b>TOTAL</b>	<b>\$2,859,475</b>	<b>\$2,482,876</b>
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<b>2024</b>	<b>Average</b>	<b>\$ 87,535</b>	<b>2024</b>	<b>Average</b>	<b>\$ 238,290</b>
<b>2025</b>	<b>Average</b>	<b>\$ 107,555</b>	<b>2025</b>	<b>Average</b>	<b>\$ 275,875</b>

## Vouchers



## Payroll



# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
09/01/2025 To: 09/30/2025

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>1892</b>	<b>09/01/2025</b>	<b>2025</b>	870	<b>430</b>	<b>AT&amp;T Mobility - First Net</b>	<b>662.64</b>	<b>Apparatus and staff cell phones</b>
	522 10 40 11				Communications 001 000 522 Expense Fund	662.64	
					Invoice		
					287337997065X082725	662.64	
<b>1929</b>	<b>09/01/2025</b>	<b>2025</b>	871	<b>5</b>	<b>Airgas-Norpac USA LLC</b>	<b>53.91</b>	<b>Oxygen Exchange</b>
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	53.91	
					Invoice		
					9164374709	50.80	
					5519151994	3.11	
<b>1934</b>	<b>09/01/2025</b>	<b>2025</b>	872	<b>10</b>	<b>Amazon Capital Services, Inc</b>	<b>1,946.38</b>	
	522 10 30 21				Office Supplies 001 000 522 Expense Fund	274.45	
	522 45 30 13				Training Props/Devices & Suppli 001 000 522 Expense Fund	268.72	
	522 50 30 12				Supplies (cleaning, paper, maint 001 000 522 Expense Fund	528.60	
	522 60 30 06				Apparatus/Equipment Parts & Si 001 000 522 Expense Fund	572.68	
	522 60 40 12				Equipment Maintenance and Re 001 000 522 Expense Fund	64.35	
	594 22 60 05				Uniforms and Badges 001 000 594 Expense Fund	237.58	
					Invoice		
					1MRNCPKYTJ9M	274.45	Office Supplies
					1Y41DKY3CQWT	268.72	Supplies for EMS training & CPR Training classes
					1TJMjX1WKN9X	528.60	PO 2025-3852 Cleaning and maintenance supplies
					1QWX4RF6P6CW	572.68	PO 2025-3822 Shelf, mats, toolbox and socket organizer for BR51, supplies for
					1K9MPPR1FCFF	64.35	Tractor parts and supplies
					1469M3TXFXFH	237.58	Uniform shirt samples
<b>1933</b>	<b>09/01/2025</b>	<b>2025</b>	873	<b>21</b>	<b>Barmon Lumber, Inc</b>	<b>209.37</b>	
	522 50 40 43				Building Repairs and Maintenance 001 000 522 Expense Fund	92.98	Misc Screws and Garden Tools
	522 60 30 06				Apparatus/Equipment Parts & Si 001 000 522 Expense Fund	116.39	Misc Screws, Rope, Tarps for E51, HC51,BR51,E51
					Invoice		
					726973	53.43	Tarps for E51
					726661	33.61	Misc Screws for Bunker racks, Rope for HC51
					725773	85.07	Garden Tool and supplies for Search Trailer
					727405	35.60	Hardware for B51
					727192	1.66	Hardware for E51

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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<b>1903</b>	<b>09/01/2025</b>	<b>2025</b>	874	<b>25</b>	<b>Bickford</b>	<b>1,278.42</b>	<b>Replacement Mirror M51</b>
522 60 30 06 Apparatus/Equipment Parts & S						001 000 522 Expense Fund	1,278.42 Replaced due to accident

Invoice

7465	1,278.42
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<b>1936</b>	<b>09/01/2025</b>	<b>2025</b>	875	<b>44</b>	<b>City of Sultan</b>	<b>1,677.04</b>	<b>Water, storm water and sewer</b>
522 50 40 37 Utilities (water, sewer, garbage, g						001 000 522 Expense Fund	1,677.04

Invoice

CITYOFSULTAN093025	1,677.04
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<b>1890</b>	<b>09/01/2025</b>	<b>2025</b>	876	<b>50</b>	<b>Comcast</b>	<b>495.14</b>	<b>HD Services, Internet and static IP</b>
522 10 40 11 Communications						001 000 522 Expense Fund	495.14

Invoice

0273290-093025	27.46
0990009264-093025	467.68

<b>1897</b>	<b>09/01/2025</b>	<b>2025</b>	877	<b>399</b>	<b>Duros - Reimbursement, Emily</b>	<b>46.49</b>	<b>Reimbursement for Crew Breakfast</b>
522 20 30 03 Fire Supplies, Rehab Food						001 000 522 Expense Fund	46.49

Invoice

DUROS-093025	46.49
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<b>1879</b>	<b>09/01/2025</b>	<b>2025</b>	878	<b>354</b>	<b>Elite Extrication &amp; Equipment</b>	<b>800.00</b>	<b>PO 2025-3627 Training Stabilization/Extrication Tool Training</b>
522 10 40 09 Professional Services						001 000 522 Expense Fund	800.00

Invoice

1301	800.00
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<b>1926</b>	<b>09/01/2025</b>	<b>2025</b>	879	<b>4</b>	<b>Everon, LLC - ADT (IRIS Group Hld)</b>	<b>41.62</b>	<b>Alarm Monitoring services</b>
522 10 40 09 Professional Services						001 000 522 Expense Fund	41.62

Invoice



# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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				159378001		41.62	
<b>1894</b>	<b>09/01/2025</b>	<b>2025</b>	880	<b>555</b>	<b>Excell Commercial Tire Service</b>	<b>3,942.73</b>	<b>PO#2025- 3843 E51 (2) tires and front end alignment</b>
	522 60 40 23	Apparatus Maintenance (Non-In	001 000 522	Expense Fund		3,942.73	
		Invoice					
		EX33198				3,942.73	
<b>1925</b>	<b>09/01/2025</b>	<b>2025</b>	881	<b>402</b>	<b>Healthforce Partners, Inc.</b>	<b>945.00</b>	<b>Hearing and respirator clearance services, monthly retainer fee</b>
	522 10 40 09	Professional Services	001 000 522	Expense Fund		945.00	
		Invoice					
		28764				75.00	Audio Test Reporting and Storage
		28765				870.00	Respirator fit test
<b>1898</b>	<b>09/01/2025</b>	<b>2025</b>	882	<b>409</b>	<b>IPrint Technologies</b>	<b>617.55</b>	<b>PO# 2025-3844 Printer Toner</b>
	522 10 30 21	Office Supplies	001 000 522	Expense Fund		617.55	
		Invoice					
		1247776				617.55	
<b>1880</b>	<b>09/01/2025</b>	<b>2025</b>	883	<b>120</b>	<b>ISOOutsource</b>	<b>3,826.14</b>	<b>IT Services</b>
	522 10 40 09	Professional Services	001 000 522	Expense Fund		880.94	
	522 10 40 09	Professional Services	001 000 522	Expense Fund		2,945.20	
		Invoice					
		CW314838				880.94	
		CW314374				2,945.20	
<b>1885</b>	<b>09/01/2025</b>	<b>2025</b>	884	<b>497</b>	<b>Kaiser Foundation Health Plan</b>	<b>213.56</b>	<b>Patient Transport fee reimbursement</b>
	522 10 40 04	Reimbursements - Ambulance Ti	001 000 522	Expense Fund		106.78	
	522 10 40 04	Reimbursements - Ambulance Ti	001 000 522	Expense Fund		106.78	
		Invoice					
		202330379623700				106.78	
		202330379637100				106.78	
<b>1922</b>	<b>09/01/2025</b>	<b>2025</b>	885	<b>131</b>	<b>L. N. Curtis &amp; Sons</b>	<b>519.32</b>	<b>PO 2025-3840 SCBA Mask</b>

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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594 22 60 09 Firefighting Safety Gear 001 000 594 Expense Fund 519.32

Invoice

1023507 519.32

**1930 09/01/2025 2025 886 139 Life Assist Inc. 3,456.95 PO#2025-3833, PO#2025-3838, ALS & BLS Medical Supplies**

522 20 30 16 Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund 3,261.75

522 45 30 13 Training Props/Devices & Suppli 001 000 522 Expense Fund 195.20 Endotracheal Tubes

Invoice

1628749 111.94

1628631 2,065.09

1630569 869.25

1632689 215.47

1633010 195.20

**1928 09/01/2025 2025 887 391 McGavick Graves, PS 121.50 Review Chief Correspondence**

522 10 40 09 Professional Services 001 000 522 Expense Fund 121.50 Legal Services

Invoice

47092 121.50

**1938 09/01/2025 2025 888 541 Montgomery, Jonathan - Reimbursemen 72.80 Travel Reimbursement 104 Miles at .70 a mile**

522 45 40 26 Travel - Meals - Lodging - Recru 001 000 522 Expense Fund 72.80

Invoice

MONTGOMERY-93025 72.80

**1931 09/01/2025 2025 889 400 O'Reilly 148.23 Diesel Exhaust Fluid, Oil**

522 60 30 06 Apparatus/Equipment Parts & Si 001 000 522 Expense Fund 148.23

Invoice

5944-242509 43.60

5944-245806 104.63

**1900 09/01/2025 2025 890 179 Pacer Propane 1,195.45 Propane for Apparatus bay heating Station 51**

522 50 40 37 Utilities (water, sewer, garbage, t 001 000 522 Expense Fund 1,195.45

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
09/01/2025 To: 09/30/2025

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				Invoice			
				U2120430		1,195.45	
1902	09/01/2025	2025	891	192	Petro Card Systems Inc.	2,982.36	Apparatus Fuel
				522 20 30 15 Diesel and Gasoline	001 000 522 Expense Fund	2,982.36	
				Invoice			
				C828640		2,982.36	
1883	09/01/2025	2025	892	201	Puget Sound Energy/Payment Pro.	53.95	Gas bill station 52
				522 50 40 37 Utilities (water, sewer, garbage, t	001 000 522 Expense Fund	53.95	
				Invoice			
				32170093025		53.95	
1888	09/01/2025	2025	893	203	Purcell Tire & Rubber Company	1,651.32	PO#2025-3848 Tire Replacement M-51
				522 60 40 23 Apparatus Maintenance (Non-In	001 000 522 Expense Fund	1,651.32	
				Invoice			
				24278737		1,651.32	Alignment, Balance and Tire Replacement
1893	09/01/2025	2025	894	207	Republic Services #197, For Rabanco,	231.36	Garbage, Dumpster and Recycle Services
				522 50 40 37 Utilities (water, sewer, garbage, t	001 000 522 Expense Fund	231.36	
				Invoice			
				0197-003564294		231.36	
1927	09/01/2025	2025	895	216	SeaWestern	4,088.52	PO 2025-3761 Bunker Coat, Boots, Pants Montgomery
				594 22 60 09 Firefighting Safety Gear	001 000 594 Expense Fund	4,088.52	
				Invoice			
				INV45756		4,088.52	
1896	09/01/2025	2025	896	236	Sno-Isle Fire Commissioners Assn, C/C	150.00	Annual Dues
				522 10 40 16 Dues	001 000 522 Expense Fund	150.00	

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Accts  
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Invoice

SNOISLE -SCFD5-09302 150.00

**1901 09/01/2025 2025 897 224 SnoCo 911 8,183.05**

522 10 30 01 Postage - Tax - Shipping	001 000 522 Expense Fund	36.90	Fed Ex mailing to station
522 10 40 11 Communications	001 000 522 Expense Fund	428.26	Broadband services
522 20 40 05 SNOCO 911	001 000 522 Expense Fund	6,744.55	Dispatch Assessments
522 60 40 12 Equipment Maintenance and Re	001 000 522 Expense Fund	76.55	Maintenance services
522 70 41 28 EPCR	001 000 522 Expense Fund	93.42	ESO JULY
591 28 70 01 Leases	001 000 591 Expense Fund	803.37	Leases

Invoice

8611	93.42
8571	6,744.55
8628A	803.37
8628B	428.26
8628C	76.55
8628D	36.90

**1874 09/01/2025 2025 898 226 SnoCo Finance Department M/S 610 514.71 2nd Quarter Payroll and AP Fees**

522 10 40 09 Professional Services	001 000 522 Expense Fund	514.71
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Invoice

I000687901	514.71
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**1878 09/01/2025 2025 899 233 SnoCo PUD 1,448.61 Service address 32905,33019,33021 Cascade View Dr. Electricity**

522 50 40 37 Utilities (water, sewer, garbage, u	001 000 522 Expense Fund	1,448.61
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Invoice

100853424	1,448.61
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**1882 09/01/2025 2025 899 233 SnoCo PUD 210.79 Electricity- Cascade View facilities, area lighting, 304 Alder facility.**

522 50 40 37 Utilities (water, sewer, garbage, u	001 000 522 Expense Fund	210.79
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Invoice

132862998	210.79
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# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>1895</b>	<b>09/01/2025</b>	<b>2025</b>	900	<b>235</b>	<b>Snohomish Regional Fire &amp; Rescue ( v</b>	<b>165.82</b>	
	522 60 40 29				Monroe - Apparatus Maintenance 001 000 522 Expense Fund	165.82	
					Invoice		
					W0047700	165.82	
<b>1875</b>	<b>09/01/2025</b>	<b>2025</b>	901	<b>241</b>	<b>Springbrook Holding Co. LLC</b>	<b>143.61</b>	<b>User Subscription exp 12.31.25 - Kendra</b>
	522 10 40 09				Professional Services 001 000 522 Expense Fund	143.61	
					Invoice		
					000869B	143.61	
<b>1881</b>	<b>09/01/2025</b>	<b>2025</b>	902	<b>242</b>	<b>Stericycle, Inc. (Shred-it)</b>	<b>10.36</b>	<b>Sharps disposal</b>
	522 10 40 09				Professional Services 001 000 522 Expense Fund	10.36	
					Invoice		
					8011686959	10.36	
<b>1886</b>	<b>09/01/2025</b>	<b>2025</b>	903	<b>374</b>	<b>Stryker</b>	<b>1,409.57</b>	<b>Replacement of Life Pack Battery PO 2025-3841</b>
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	1,409.57	Replacement of Battery not under warranty
					Invoice		
					9208469207	1,409.57	
<b>1887</b>	<b>09/01/2025</b>	<b>2025</b>	904	<b>250</b>	<b>Systems Design West</b>	<b>1,217.26</b>	<b>Transport Billing</b>
	522 70 41 35				Medical Billing (\$23.50 + .50 Pos 001 000 522 Expense Fund	1,217.26	
					Invoice		
					20252672	1,217.26	
<b>1891</b>	<b>09/01/2025</b>	<b>2025</b>	905	<b>513</b>	<b>T-Mobile USA, Inc</b>	<b>76.68</b>	<b>DC Spence cell phone</b>
	522 10 40 11				Communications 001 000 522 Expense Fund	76.68	
					Invoice		
					39299-093025	76.68	
<b>1899</b>	<b>09/01/2025</b>	<b>2025</b>	906	<b>266</b>	<b>US Bank National</b>	<b>14,430.44</b>	

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
09/01/2025 To: 09/30/2025

Time: 11:46:59 Date: 09/04/2025  
Page: 8

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 10 30 01	Postage - Tax - Shipping			001 000 522	Expense Fund	152.47	USPS, Mail Station - Return shipping for boots, books, mannequin parts
522 10 30 21	Office Supplies			001 000 522	Expense Fund	670.94	PO # 2025-3824, 3831 Vista Print, Costco- Business Cards (4) staff, Misc. Office supplies
522 20 10 12	Employee Incentives			001 000 522	Expense Fund	1,475.03	PO# 2025-3802-Signature Coins - Challenge Coins -(100)
522 20 30 03	Fire Supplies, Rehab Food			001 000 522	Expense Fund	811.28	Ixtapa, Big Ft. Java, Taco Time, Safeway, Henry's, Red Pizza, Wendys, Bakery, Sahara Pizza, Central Ferry - Food during training, outside district & staff meetings, run review, mobe,Instructor course
522 20 30 03	Fire Supplies, Rehab Food			001 000 522	Expense Fund	197.73	Fire Supply Depot, Costco - Bug repellant, batteries
522 20 30 15	Diesel and Gasoline			001 000 522	Expense Fund	803.98	Chevron, Warrior Quick Stop, Country Travel Plaza, Coleman Oil, Shell, Sunset Mart - Fuel during Mobe and staff purchase due to no fuel card available
522 20 30 16	Ambulance Supplies (BLS/ALS)			001 000 522	Expense Fund	1,322.44	PO# 2025-3818, 3820 - Ebay, The Public Safety Store - EMS Wilderness Back packs (2), Stat Pack Med. Cell (6)
522 20 30 16	Ambulance Supplies (BLS/ALS)			001 000 522	Expense Fund	12.22	Oxygen cylinder exchange
522 30 30 10	Educational Materials - Fire Prev			001 000 522	Expense Fund	206.90	Alert All, Oriental Trading Company - Fire safety educational materials for children
522 41 31 01	CPR & First Aid Cards			001 000 522	Expense Fund	985.18	PO# 2025-3814 New Castle Training Centers -CPR Cards
522 45 30 13	Training Props/Devices & Suppli			001 000 522	Expense Fund	1,863.56	PO# 2025- 3819 Jones and Bartlett, Farm Story Meats and US Foods,Training Books for AEMT, Meat for Cric training simulator,
522 45 40 26	Travel - Meals - Lodging - Recru			001 000 522	Expense Fund	616.67	PO#2025-3850- Uber, Tulalip Resort -Ride from mechanic's (repair of vehicle) to home, Lodging at WFCFA conference
522 45 40 28	Tuition/Instructors			001 000 522	Expense Fund	1,030.00	PO# 2025-3772 -Handtevy, WFC Association, - ALS Refresher, Woolery, Montgomery, Administrative Conference - Young, Chynoweth
522 60 30 06	Apparatus/Equipment Parts & Si			001 000 522	Expense Fund	-1,697.03	Return of Apparatus parts and supplies
522 60 30 06	Apparatus/Equipment Parts & Si			001 000 522	Expense Fund	2,723.46	PO# 2025- 3829, 3827 Day Wireless, Shade Above Window Tinting - Light bar removal and replacement, window tint vehicles (5)
594 22 60 05	Uniforms and Badges			001 000 594	Expense Fund	1,200.05	PO# 2025-3839-Custom Ink, Filo -T-shirts for Staff, Uniform pants, polos for Young & Chynoweth
594 22 60 09	Firefighting Safety Gear			001 000 594	Expense Fund	2,055.56	PO# 2025-3808, 3809, 3849, 3855 - National FF Corp, Supply Cache, IMS Alliance- Wildland pants (2) Boots (2), Helmet Pad, Passport accountability tags

Invoice

USBANK-093025

14,430.44

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
09/01/2025 To: 09/30/2025

Time: 11:46:59 Date: 09/04/2025

Page: 9

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>1876</b>	<b>09/01/2025</b>	<b>2025</b>	907	<b>265</b>	<b>Unique Experience</b>	<b>116.71</b>	<b>Uniforms and Nametags</b>
	594 22 60 05				Uniforms and Badges	001 000 594 Expense Fund	116.71
					Invoice		
					8626		116.71
<b>1939</b>	<b>09/01/2025</b>	<b>2025</b>	907	<b>265</b>	<b>Unique Experience</b>	<b>525.25</b>	<b>PO# 2025-3859 - Hats (20)</b>
	594 22 60 05				Uniforms and Badges	001 000 594 Expense Fund	525.25
					Invoice		
					8789		525.25 20 Hats w/ Embroidery
<b>1884</b>	<b>09/01/2025</b>	<b>2025</b>	908	<b>422</b>	<b>United Healthcare West</b>	<b>576.76</b>	<b>Patient transport fee reimbursement</b>
	522 10 40 04				Reimbursements - Ambulance Ti	001 000 522 Expense Fund	576.76
					Invoice		
					194707753		576.76
<b>1932</b>	<b>09/01/2025</b>	<b>2025</b>	909	<b>450</b>	<b>Vestis Group Services</b>	<b>65.48</b>	<b>Mat Cleaning Services</b>
	522 10 40 09				Professional Services	001 000 522 Expense Fund	65.48
					Invoice		
					6560616081		16.37
					6560619872		16.37
					6560624473		16.37
					6560627736		16.37
<b>1877</b>	<b>09/01/2025</b>	<b>2025</b>	910	<b>271</b>	<b>WA Fire Commissioners Association</b>	<b>2,520.00</b>	<b>PO 2025-3823 Registration for 6 employees to WA Fire Commissioners Association Conference</b>
	522 45 40 28				Tuition/Instructors	001 000 522 Expense Fund	2,520.00
					Invoice		
					200002348		2,520.00
<b>1889</b>	<b>09/01/2025</b>	<b>2025</b>	911	<b>356</b>	<b>WSP Accounts Receivable</b>	<b>650.00</b>	<b>PO# 2025-3784 -Driver/Operator Training Etta Friedman</b>
	522 45 40 28				Tuition/Instructors	001 000 522 Expense Fund	650.00

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 11:46:59 Date: 09/04/2025

09/01/2025 To: 09/30/2025

Page: 10

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

Invoice								
FT260033							650.00	

1923	09/01/2025	2025	912	298		Ziply Fiber	931.88	Elan Station 51, phones, Fax, County Elan
------	------------	------	-----	-----	--	-------------	--------	---


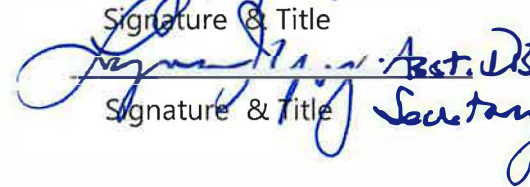
522 10 40 11 Communications					001 000 522 Expense Fund	931.88	
-----------------------------	--	--	--	--	--------------------------	--------	--

Invoice								
3601880051-93025							931.88	

Total:							64,624.73	
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Fund								
001 Expense Fund							64,624.73	

This report has been reviewed by:

	9/4/2025
Cathie Smith-Dist Sec.	Date
	9/4/2025
Lynn Smith-Dist Sec.	Date

REMARKS:



# Snohomish County Fire District 5

## Projects

Time: 11:50:44 Date: 09/04/2025

09/01/2025 To: 09/30/2025

Page: 1

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
1935	09/01/2025	2025	868	10	Amazon Capital Services, Inc	2,015.11	PO 2025-3812 7 desk chairs for work & report area, vacuum cleaner
	594 22 60 21				Furnishings and Equipment		
					300 000 594 Capital Project Fund	2,015.11	

# Invoice

1CCTMCNT9Q9G	2,015.11
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<b>1937</b>	<b>09/01/2025</b>	<b>2025</b>	<b>869</b>	<b>266</b>	<b>US Bank National</b>	<b>5,997.62</b>	
	594 22 60 03	Apparatus Replacement			300 000 594 Capital Project Fund	5,134.41	PO2025-3807 Bickford Parts, PO-3828 Emergency System, PO-3830 Ardor Graphics, Auto Zone Truck Hitch, PO-3854 Home Depot Truck Box, Whitefields License & Registration, PO-3832 Anaconda Netwk modem ant
	594 22 60 21	Furnishings and Equipment			300 000 594 Capital Project Fund	863.21	PO2025-3780Feld Fire PPE Rack Shipping, Ebay 2025-3836 Utility Storm Drain Clean out

# Invoice

USBANKB-093025	5,997.62
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Total:	8,012.73
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Fund

300 Capital Project Fund	8,012.73
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This report has been reviewed by:

Signature & Title

Date \_\_\_\_\_

Signature & Title

Date

REMARKS:

Custom ▾

Jan 1, 2025 - Aug 31, 2025 ▾

32%

FIRE

Percentage of Total Incidents

67%

EMS

Percentage of Total Incidents

956

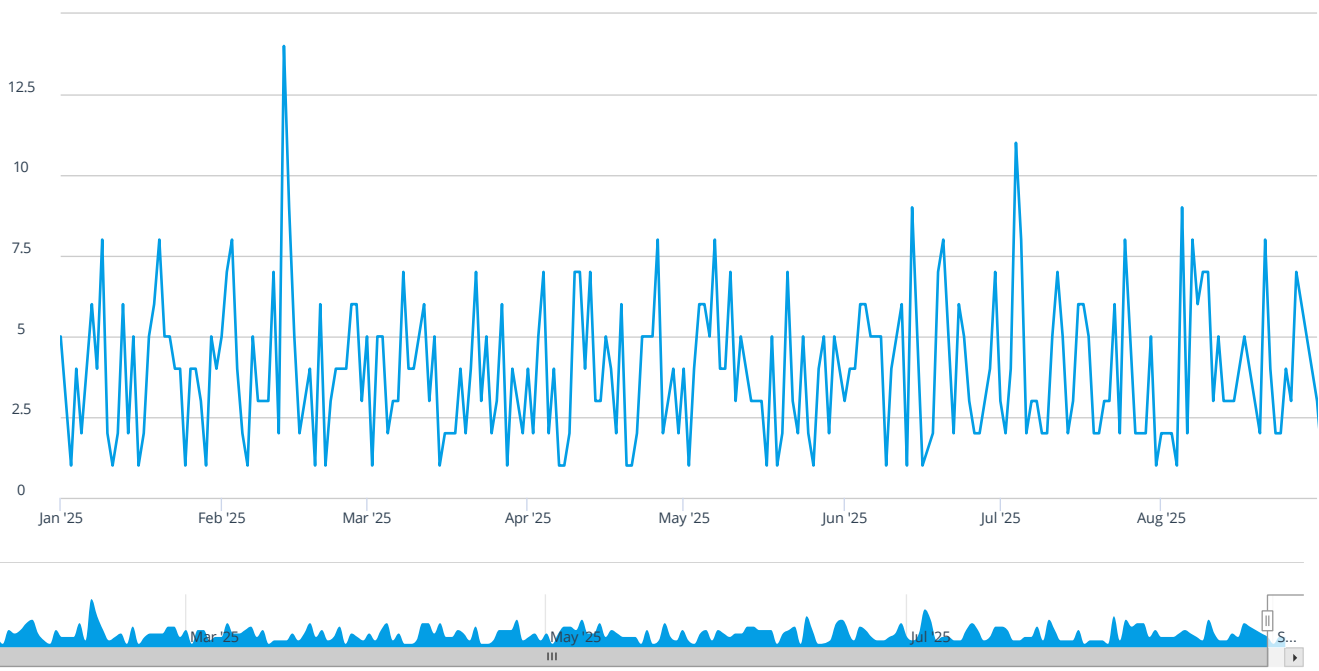
INCIDENTS

In Selected Time Slice

243

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	5						16
(13) Mobile property (vehicle) fire					3		1							4
(14) Natural vegetation fire		2			3	3	8	2						18
(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	1						9
(31) Medical assist	1				1									2
(32) Emergency medical service (EMS) incident	80	88	79	75	69	79	73	85						628
(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		1						5
(44) Electrical wiring/equipm.. problem	1	3	1	1	1			1						8

	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	5						36
(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	2						27
(57) Cover assignment, standby at fire station, move-up	1				1			1						3
(60) Good intent call, other	2						1	2						5
(61) Dispatched and canceled en route	12	11	11	14	20	12	16	20						116
(62) Wrong location, no emergency found	2					2	1	1						6
(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	1						11
(74) Unintentional system/detect... operation (no fire)	2	1		3	1		1	1						9
NULL	1		1	2	2	3		1						10
Total	117	125	109	114	119	121	122	129						956



## 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		



# Snohomish County Fire District #5

## Residential Knox Homebox Loaner Application

Snohomish County Fire District #5 is offering Residential KnoxBoxes to qualified Fire District residents. Under this program, the Fire District will install a lock box at qualified residences. The box will securely store a spare key for use by firefighters. If you live in the boundaries of Snohomish County Fire District #5 and are interested, please complete and return the enclosed application to the Fire District. We will review the application and determine whether you qualify! Availability is limited.

Property Address: \_\_\_\_\_

Dwelling Type:      Detached                      Attached (Apt/Condo/Townhome)                      Other: \_\_\_\_\_

Occupant Name: \_\_\_\_\_ Phone #: \_\_\_\_\_ Email: \_\_\_\_\_

Emergency Contact Name: \_\_\_\_\_ Phone#: \_\_\_\_\_ Email: \_\_\_\_\_

*If the occupant is not the Owner of the Property, please provide the following information:*

Owner Name: \_\_\_\_\_ Phone#: \_\_\_\_\_ Email: \_\_\_\_\_

**By checking this box, the Occupant verifies at least one of the following is true and correct.**

☐ The Occupant:

- is 62 years of age or older
- is disabled (See reverse for definition)
- Needs assistance with one or more Major Life Activity(ies)(See reverse for definition)

The undersigned acknowledges that Snohomish County Fire Protection District No. 5 "District" is providing and installing a Knox Homebox at no charge as a public service to the residents of the District and the District MAKES NO WARRANTY, EXPRESS OR IMPLIED, WRITTEN OR ORAL, INCLUDING THAT OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE WITH RESPECT TO THE KNOX HOMEBOX. The District does not guarantee that the Knox Homebox will function as intended and the installation of the Knox Homebox does not guarantee any specific emergency responses by the District. The undersigned releases and agrees to hold the District, its officers, agents and employees harmless from all damages to property or for personal injury of whatever nature incurred as a result of or during the course of performing the installation of the Knox Homebox even though it may be occasioned by a negligent act or omission to act on the part of the District, its officers, agents or employees.

Occupant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**When complete, please send to:**

Snohomish County Fire District #5

32905 Cascade View Drive, Sultan, WA 98294

Email: [admin@snofire5.org](mailto:admin@snofire5.org)

Phone: 360-793-1179

## Definition of Disability

### Americans with Disabilities Act of 1990

#### (1) Disability

The term "disability" means, with respect to an individual

(A) a physical or mental impairment that substantially limits one or more major life activities of such individual;

(B) a record of such an impairment; or

(C) being regarded as having such an impairment (as described in paragraph (3)).

#### (2) Major Life Activities

##### (A) In general

For purposes of paragraph (1), major life activities include, but are not limited to, caring for oneself, performing manual tasks, seeing, hearing, eating, sleeping, walking, standing, lifting, bending, speaking, breathing, learning, reading, concentrating, thinking, communicating, and working.

##### (B) Major bodily functions

For purposes of paragraph (1), a major life activity also includes the operation of a major bodily function, including but not limited to, functions of the immune system, normal cell growth, digestive, bowel, bladder, neurological, brain, respiratory, circulatory, endocrine, and reproductive functions.

#### (3) Regarded as having such an impairment

For purposes of paragraph (1)(C):

(A) An individual meets the requirement of "being regarded as having such an impairment" if the individual establishes that he or she has been subjected to an action prohibited under this chapter because of an actual or perceived physical or mental impairment whether or not the impairment limits or is perceived to limit a major life activity.

(B) Paragraph (1)(C) shall not apply to impairments that are transitory and minor. A transitory impairment is an impairment with an actual or expected duration of 6 months or less.

### For Internal Office Use Only

Installation Approved/Denied by:\_\_\_\_\_

Date:\_\_\_\_\_

Installed by:\_\_\_\_\_

Date:\_\_\_\_\_

Homebox Removed by:\_\_\_\_\_

Date:\_\_\_\_\_



# Snohomish County Fire District #5

## Residential Knox Box Loaner Program

### What is a residential Knox Homebox?

#### SAFE AND SECURE

Keys to open the Knox Homebox are only available to firefighters and paramedics who respond to emergencies within the Fire District.

#### SHORT OR LONG TERM

Available to residents who are permanently disabled or suffering from a short-term, qualifying condition. Firefighters can come and remove box once no longer needed.

#### SMART 911

Firefighters will also sign residents up for a Smart 911 profile, to ensure that dispatchers are aware of the KnoxBox as well as any pertinent information about residents that responding resources should be aware of. To enroll in Smart 911, visit [www.sno911.org/resources/](http://www.sno911.org/resources/)



- Allows first responders to enter home quickly
- Makes re-securing property easier and faster
- Reduces forced entry property damage
- Available for qualified Fire District residents

When Snohomish County Fire District #5 is called upon to help during emergencies, our mission is clear: reach those in need, as quickly and safely as possible.

However, sometimes we must overcome barriers. Locked doors are often one of those barriers when residents cannot reach them due to their conditions. Our Residential Knox Homebox Loaner Program is designed to give qualifying residents a backup plan to make their homes accessible to Firefighters and Paramedics during an emergency.

Qualifying residents can receive a lock box at no cost. Inside, a spare house key can be stored for access by Firefighters during emergencies. Once approved for the program, Fire Department personnel will install the box for you at your home. Initial funding for this program was provided via a \$2,888 community grant award from Wal-Mart, approved locally by the Monroe, WA store.





# Snohomish County Fire District #5

## Residential Knox Box Loaner Program

### Do you qualify for a loaner residential KnoxBox?

To qualify for a loaner Knox Homebox, the occupant must meet at least one of the following conditions:

- Is at least 62 years of age or older.
- Is disabled (See definitions below)
- Needs assistance with one or more Major Life Activity(ies) (See definition below)

#### Americans with Disabilities Act of 1990

- (1) Disability. The term "disability" means, with respect to an individual
- (A) a physical or mental impairment that substantially limits one or more major life activities of such individual;
  - (B) a record of such an impairment; or
  - (C) being regarded as having such an impairment (as described in paragraph (3)).
- (2) Major Life Activities
- (A) In general  
For purposes of paragraph (1), major life activities include, but are not limited to, caring for oneself, performing manual tasks, seeing, hearing, eating, sleeping, walking, standing, lifting, bending, speaking, breathing, learning, reading, concentrating, thinking, communicating, and working.
  - (B) Major bodily functions  
For purposes of paragraph (1), a major life activity also includes the operation of a major bodily function, including but not limited to, functions of the immune system, normal cell growth, digestive, bowel, bladder, neurological, brain, respiratory, circulatory, endocrine, and reproductive functions.
- (3) Regarded as having such an impairment  
For purposes of paragraph (1)(C):
- (A) An individual meets the requirement of "being regarded as having such an impairment" if the individual establishes that he or she has been subjected to an action prohibited under this chapter because of an actual or perceived physical or mental impairment whether or not the impairment limits or is perceived to limit a major life activity.
  - (B) Paragraph (1)(C) shall not apply to impairments that are transitory and minor. A transitory impairment is an impairment with an actual or expected duration of 6

#### **SIMPLE INSTALLATION**

Knox Homebox fits over pre-existing front door with a simple hanger, and is attached with two non-visible screws into top of door.

#### **EASY REMOVAL**

If box is no longer needed, the fire department will come to your house and remove the Knox Homebox and redistribute to another resident in need.

#### **LIMITED AVAILABILITY**

Initial grant funding provided ten Knox Homeboxes for the loaner program. Product may not be available when requested, and applicants will be evaluated based upon need.

If you wish to purchase your own Knox Homebox, they are available for purchase at [www.knoxbox.com](http://www.knoxbox.com)

#### For More Information:

Call: 360-793-1179  
Email: [admin@snofire5.org](mailto:admin@snofire5.org)  
Web: [www.snofire5.org](http://www.snofire5.org)



32905 Cascade View Drive  
Sultan, WA 98294  
360-793-1179  
[www.snofire5.org](http://www.snofire5.org)





# Snohomish County Fire District #5

## Memorandum

Date: 9 3 2025  
To: Board of Commissioners  
From: Chief Seth Johnson  
RE: Ambulance Rate Study and Proposed 2026 Billing Rates

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The purpose of this communication is to inform the Board of Commissioners the results of an Ambulance Rate Study that was performed, and communicate my intent to increase the ambulance transport fees for 2026.

For years, the three fire agencies operating in the Skykomish River Valley have had a handshake agreement to keep our ambulance transport fees the same, only increasing those rates annually using the Seattle-Tacoma-Bellevue Consumer Price Index. Over the last few years, this practice has only been honored by two agencies and has not kept up with the cost of providing the actual service.

Our actual cost for providing each transport for FY2026 is \$6,340. This includes all aspects of providing our service including facilities, apparatus, equipment, personnel, repair, maintenance, and supplies. Our 2025 ambulance transport rates were billed at the following rates:

BLS-Emergent	\$771.88
ALS-Emergent	\$1141.03
ALS-2	\$1275.29
Mileage	\$21.49

Staff performed a county-wide assessment of transport fees charged by every public agency and found that SCFD5 was between 14% and 22% below the county-wide average, and in some cases up to 62% lower than comparable agencies. Additionally, SCFD5 remains one of only 4 agencies that does not bill additional costs for supplies, does not "balance bill" and does not utilize collection agencies for uncollected funds. These practices have never been used by SCFD5, and staff is not making any recommendations to change that practice.

Staff investigated implementing the practice of charging out of district residents a higher transport rate, since they would not pay SCFD5 EMS tax levies to offset the cost of service, but our payer mix does not support implementing such a change.



## *Snohomish County Fire District #5*

Out of the 16 public ambulance transport services in Snohomish County, we found both the average and the highest rates for all categories for 2025, to help guide out rate setting for 2026.

BLS Emergent AVG	\$944.61	ALS1 AVG	\$1,343.25	ALS2 AVG	\$1,457.08
BLS Emergent High	\$1,250.00	ALS1 High	\$1,675.00	ALS2 High	\$1,775.00

The proposed SCFD5 transport rates for calendar year 2026 were calculated using the 2025 county-wide average and increasing by 4%, which is the average calculated year-over-year increase this average typically receives. Those rates are included in your packet via a letter to Systems Design EMS, our transport billing company. These rates must be filed with the Washington State Office of the Insurance Commissioner by November 1st, 2025.



## *Snohomish County Fire District #5*

32905 Cascade View Drive \* Sultan\* Washington 98294

Phone: (360) 793-1179 Fax (360) 799-0563

September 3, 2025

Client Services  
System Designs EMS,  
19265 Powder Hill Place NE  
Paulsbo, WA 98370

To whom it may concern;

Please make the following adjustments to our ambulance billing rates for the 2026 calendar year, to begin on January 1, 2026.

<b>Type Code</b>	<b>Amount</b>
A0429 BLS Emergency	\$1,000
A0427 ALS 1 Emergency	\$1,450
A0433 ALS 2	\$1,600
A0425 Mileage	\$25.00

As we have done in years past, in 2026 we will not be billing for supplies, utilizing balance billing, or employing the use of collection agencies.

Thank you,

Seth Johnson, Fire Chief  
Snohomish County Fire District 5

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		
8/13/25	2024 Employee wage report	Ameican Transparency	0.50		
8/26/25	MIR	Wells Trumbull	0.50		
	*= In progress	Total	7.75	0.00	0.00