

# SNOHOMISH COUNTY FIRE DISTRICT NO. 5

## Commissioners Meeting Agenda

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



**October 13, 2025**

### **CALL TO ORDER**

### **ADDITIONS TO THE AGENDA**

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

### **CONSENT AGENDA**

- 1) Approval of Minutes of September 8, 2025
- 2) Approval of Minutes of September 22, 2025
- 3) Approval of Payroll October 2025 = \$ 264,634.80
- 4) Approval of Expense Fund Vouchers #251001001-#251001049 October 2025= \$125,733.50
- 5) Approval of Capital Project Fund Vouchers #251002001-#251002004 October 2025= \$12,890.53
- 6) Amended Agency Benefits for September \$55,009.02

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

### **REPORTS**

Payroll & Vouchers - Chart  
Accounts Payable Paid and Capital Projects Payable Paid – October  
Fire District #5 Calls  
Requested Mobilization Reports and Procedures

### **OLD BUSINESS**

Draft Strategic Plan Discussion  
Open Issues / Actions

### **NEW BUSINESS**

Snohomish County Fire Protection District NO. 5 Resolution 2025-05  
2026 Revenue Projections

### **INFORMATIONAL**

Packet Composition – Chief's report discussion  
Records Requests

### **COMMISSIONER COMMENTS**

### **ADJOURN**



## Board of Commissioners Meeting Minutes

**September 8, 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, Deputy Chief Emmy Duros, District Secretary, Cathy Barth, and Kendra Chynoweth were present. Chief Johnson attended via Zoom. Members of staff and the public were in attendance. Brian Copple was in attendance and sworn in as Commissioner.

**Oath of office for Brian Copple Commissioner position three** – Mayor Russel Wiita administered the Oath to Brian Copple, the oath was signed by both parties. Commissioner Fox thanked Mayor Wiita for performing the swearing in duties.

### **Additions to Agenda –**

Commissioner Chase asked that the Minutes of August 11, 2025, and August 25, 2025, be pulled from the Consent Agenda for some minor corrections.

Commissioner Fox added a brief discussion regarding the WFCA conference and the need for assistance.

Commissioner Copple added under New Business, wildland fire deployment accounting.

**Public/Staff Comments** – None.

### **Consent Agenda -**

Approval of Payroll for September 2025 = \$249,393.50

Approval of Expense Fund Vouchers #250902001-#250902043 September 2025 \$64,624.73

Approval of Capital Projects Fund Vouchers #250901001-#250901002 September 2025=\$8,012.73

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

**Item pulled:** Minutes for August 11, 2025, and August 25, 2025.

A motion to approve the minutes for August 11, 2025, and August 25, 2025, with the requested corrections was made by Commissioner Chase, seconded by Commissioner Fox, and passed. Commissioner Copple abstained.

**Chief's Report** – See attached.

Commissioner Fox asked if there would be uplighting for the Smokey Bear statue. Chief Johnson replied yes there would be uplighting.

Commissioner Chase asked if there were any updates regarding the medical trust meeting, such as a timeframe for when studies regarding the program might be completed. Chief Johnson responded that the Interlocal Agreement (ILA), has a timeline of six to eight months to wrap up the project.

### **Old Business –**

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

Commissioner Chase suggested that the Board schedule a strategic planning meeting at the next Board meeting.



## Board of Commissioners Meeting Minutes

**September 8, 2025**

### **New Business –**

**Wildland Fire Deployment Accounting** - Commissioner Copple asked if the Board could be provided accounting documentation for the wildfire deployments providing them with an idea of what the reimbursements might look like. Commissioner Chase stated that in previous meetings the Board was given a general idea of what the District might expect from the reimbursements. Discussion was held regarding what documentation the Commissioners would like made available to them at the Board meetings.

**Snolsle Commissioner Meeting** – Commissioner Fox gave a brief report about the topic of PTSD which was discussed at the meeting.

**Washington Fire Commissioners Association Conference** - Commissioner Fox discussed the upcoming arrangements for the annual conference ceremonies and the need for help with some of the duties. Commissioner Copple agreed to help Commissioner Fox at the Thursday morning ceremony.

### **Informational-**

**Knoxbox Homebox Loaner Program** – Chief Johnson reviewed the Knoxbox Homebox Loaner Program with the Commissioners.

Commissioner Chase asked if there was a plan in place to get the boxes back from the resident. Chief Johnson replied that District stickers are placed on each box detailing where to return them. He added that there is no formal plan in place yet. Commissioner Chase suggested each recipient be required to sign a document stating that the box will be returned. Chief Johnson will contact Attorney Snure for ownership rights language providing the Fire District with the right to take the box back at any time.

### **Ambulance Transport and Service Rates 2026 –**

Chief Johnson reviewed the proposed transport rates with the Commissioners. Discussion was held regarding the increase and how it might affect the taxpayers and the effect it might have on collection rates. Chief Johnson commented that because of these concerns he kept the rates under what Medicaid and Medicare rates are paying, but due to rising costs associated with transports and aid services, the increase was necessary. The Commissioners agreed the rates were reasonable.

### **Commissioner Comments –**

Commissioner Fox welcomed Commissioner Copple back. He also expressed his appreciation to the staff for their hard work every day.

Commissioner Chase commented that the staff has been working some really long hours. She expressed her appreciation and thanked everyone for putting in the extra time.

Commissioner Copple thanked everyone for welcoming him back, he stated that many people had congratulated him on his return. He added that he really enjoys being here.

**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 7:52 p.m.

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Cathy Barth  
District Secretary



## Board of Commissioners Meeting Minutes

**September 22, 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, and Commissioner Copple were present. Deputy Chief Spence, District Secretary Cathy Barth, and Kendra Chynoweth were present. Chief Johnson was on vacation. Members of staff were in attendance both in person and online via Zoom.

**Additions to Agenda** - Commissioner Fox added to New Business miscellaneous items for discussion.

**Public Comments** – None.

### **Consent Agenda –**

Agency Benefits for September 2025 – \$54,882.74

A motion to approve the [September 2025 Agency Benefits \\$54,882.74](#) was made by Commissioner Fox, seconded by Commissioner Copple, and passed unanimously.

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

Commissioner Copple suggested that the fifteen percent rate increase for WFC Health Insurance plan be taken into account next year while investigating new insurance programs. He also inquired as to the use of body armor and the protocol for entering a volatile scene. Deputy Chief Spence stated that district personnel stage until scene is secure.

Commissioner Chase requested that the Chief's report be included in the Consent Agenda for the first meeting of the month moving forward.

### **Old Business –**

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

### **New Business –**

#### **Resolution 2025-04- Surplus**

A motion to approve [Resolution 2025-04 for the surplus of expired bunker gear](#) was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Commissioner Chase asked about the market for expired gear. Deputy Chief Spence explained that the gear is most often donated internationally, as it no longer meets National Fire Protection Association (NFPA) standards for use in the United States.

**Miscellaneous topics** – Commissioner Fox asked if the district response area map could be added to the website. He then asked where the information was obtained to determine the fire danger risk indicated on the fire danger signs we have placed throughout the district. Deputy Chief Spence replied that the information is provided by Washington State Department of Natural Resources.

### **Commissioner Comments –**

Commissioner Fox noted that it had been a rough week for the crews and expressed his concern that everyone is doing well. He then extended his appreciation to the crews for the work they do every day.



## Board of Commissioners Meeting Minutes

***September 22, 2025***

**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 7:17 p.m.

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Cathy Barth  
District Secretary

DRAFT

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

District Name: Snohomish County Fire District #5

Signed this : 13th day of October 2025

Prepared by: Cathy Barth  
Payroll Clerk

Allowed in the sum of:  
\$264,634.80

Approved by the Commissioners:

Steven Fox

Deborah Chase

Brian Copple

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

10/31/2025	Adespya, Andrey S	REGULAR (\$ AMT)		1,427.76	J000579	1100
10/31/2025	Adespya, Andrey S	REGULAR (HRS)	72		J000579	100
10/31/2025	Araujo, Joseph A	HOLIDAY PAY (AMT\$) RET ELIG		929.28	J142480	1300
10/31/2025	Araujo, Joseph A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16		J142480	300
10/31/2025	Araujo, Joseph A	IncPay \$		150.00	J142480	2370
10/31/2025	Araujo, Joseph A	OT @ 1.5 (\$ AMT)		3,060.09	J142480	1640
10/31/2025	Araujo, Joseph A	OT @ 1.5 (HRS)	70.25		J142480	640
10/31/2025	Araujo, Joseph A	REGULAR (\$ AMT)		3,717.12	J142480	1100
10/31/2025	Araujo, Joseph A	REGULAR (HRS)	128		J142480	100
10/31/2025	Ashby, Hunter B	IncPay \$		75.00	J000572	2370
10/31/2025	Ashby, Hunter B	REGULAR (\$ AMT)		2,533.22	J000572	1100
10/31/2025	Ashby, Hunter B	REGULAR (HRS)	140.5		J000572	100
10/31/2025	Barth, Cathy L	HOLIDAY PAY (AMT\$) RET ELIG		365.12	J868267	1300
10/31/2025	Barth, Cathy L	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	7		J868267	300
10/31/2025	Barth, Cathy L	REGULAR (\$ AMT)		7,050.99	J868267	1100
10/31/2025	Barth, Cathy L	REGULAR (HRS)	135.18		J868267	100
10/31/2025	Barth, Cathy L	Sick Used \$ (earnings)		730.24	J868267	1805
10/31/2025	Barth, Cathy L	Sick Used Hrs (hours)	14		J868267	805
10/31/2025	Beuschlein, Brandon J	IncPay \$		75.00	J000239	2370
10/31/2025	Beuschlein, Brandon J	REGULAR (\$ AMT)		3,220.80	J000239	1100
10/31/2025	Beuschlein, Brandon J	REGULAR (HRS)	122		J000239	100
10/31/2025	Bingham, Steven A	REGULAR (\$ AMT)		7,712.64	J523056	1100
10/31/2025	Bingham, Steven A	REGULAR (HRS)	192		J523056	100
10/31/2025	Bingham, Steven A	Acting Pay Earning		33.84	J523056	1125
10/31/2025	Bingham, Steven A	Acting Pay Hours	24		J523056	125
10/31/2025	Bingham, Steven A	Vac Used Hrs	24		J523056	905
10/31/2025	Chen, Rong (Flora)	REGULAR (\$ AMT)		1,665.72	J000716	1100
10/31/2025	Chen, Rong (Flora)	REGULAR (HRS)	84		J000716	100
10/31/2025	Chynoweth, Kendra K	HOLIDAY PAY (AMT\$) RET ELIG		360.00	J000705	1300
10/31/2025	Chynoweth, Kendra K	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8		J000705	300
10/31/2025	Chynoweth, Kendra K	OT @ 1.5 (\$ AMT)		8.78	J000705	1640
10/31/2025	Chynoweth, Kendra K	OT @ 1.5 (HRS)	0.13		J000705	640
10/31/2025	Chynoweth, Kendra K	REGULAR (\$ AMT)		6,611.85	J000705	1100
10/31/2025	Chynoweth, Kendra K	REGULAR (HRS)	146.93		J000705	100
10/31/2025	Chynoweth, Kendra K	Sick Used \$ (earnings)		633.60	J000705	1805
10/31/2025	Chynoweth, Kendra K	Sick Used Hrs (hours)	14.08		J000705	805
10/31/2025	Chynoweth, Kendra K	Vac Used Earnings		360.00	J000705	1905
10/31/2025	Chynoweth, Kendra K	Vac Used Hrs	8		J000705	905
10/31/2025	Copple, Brian C	REGULAR (\$ AMT)		322.00	J764569	1100
10/31/2025	Corn, Justin G	IncPay \$		75.00	J606689	2370
10/31/2025	Corn, Justin G	REGULAR (\$ AMT)		3,168.00	J606689	1100
10/31/2025	Corn, Justin G	REGULAR (HRS)	120		J606689	100
10/31/2025	Couls, James M	REGULAR (\$ AMT)		216.36	J000647	1100
10/31/2025	Couls, James M	REGULAR (HRS)	12		J000647	100
10/31/2025	Damianidis, Yianni J	HOLIDAY PAY (AMT\$) RET ELIG		432.72	J000685	1300
10/31/2025	Damianidis, Yianni J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12		J000685	300
10/31/2025	Damianidis, Yianni J	REGULAR (\$ AMT)		1,149.41	J000685	1100
10/31/2025	Damianidis, Yianni J	REGULAR (HRS)	63.75		J000685	100
10/31/2025	Derks, Justin C	IncPay \$		75.00	J000646	2370
10/31/2025	Derks, Justin C	REGULAR (\$ AMT)		1,947.24	J000646	1100
10/31/2025	Derks, Justin C	REGULAR (HRS)	108		J000646	100
10/31/2025	Duros, Emily C	REGULAR (\$ AMT)		12,692.50	J917286	1100
10/31/2025	Duros, Emily C	REGULAR (HRS)	130		J917286	100
10/31/2025	Duros, Emily C	Vac Used Hrs	40		J917286	905
10/31/2025	Fox, Steve C	REGULAR (\$ AMT)		644.00	J538669	1100
10/31/2025	Friedman, Etta R	IncPay \$		75.00	J000529	2370
10/31/2025	Friedman, Etta R	REGULAR (\$ AMT)		3,252.48	J000529	1100
10/31/2025	Friedman, Etta R	REGULAR (HRS)	112		J000529	100
10/31/2025	Fulcher, Jim A	REGULAR (\$ AMT)		3,135.00	J482503	1100
10/31/2025	Fulcher, Jim A	REGULAR (HRS)	83		J482503	100

10/31/2025	Gage, Justin D	REGULAR (\$ AMT)		1,180.97	J000691	1100
10/31/2025	Gage, Justin D	REGULAR (HRS)	65.5		J000691	100
10/31/2025	Gonzalez, Saul P	IncPay \$		150.00	J000406	2370
10/31/2025	Gonzalez, Saul P	REGULAR (\$ AMT)		3,403.92	J000406	1100
10/31/2025	Gonzalez, Saul P	REGULAR (HRS)	156		J000406	100
10/31/2025	Gwilt, Jason D	REGULAR (\$ AMT)		9,597.95	J392317	1100
10/31/2025	Gwilt, Jason D	REGULAR (HRS)	144		J392317	100
10/31/2025	Gwilt, Jason D	HOLIDAY PAY (AMT\$) RET ELIG		1,657.44	J392317	1300
10/31/2025	Gwilt, Jason D	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J392317	300
10/31/2025	Gwilt, Jason D	LngvtyPay\$		225.00	J392317	2400
10/31/2025	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		3,694.71	J392317	1640
10/31/2025	Gwilt, Jason D	OT @ 1.5 (HRS)	53.5		J392317	640
10/31/2025	Gwilt, Jason D	Vac Used Hrs	48		J392317	905
10/31/2025	Johnson, Seth R	REGULAR (\$ AMT)		12,142.36	J000204	1100
10/31/2025	Johnson, Seth R	REGULAR (HRS)	84.5		J000204	100
10/31/2025	Johnson, Seth R	OT @ 1.5 (\$ AMT)		18,703.79	J000204	1640
10/31/2025	Johnson, Seth R	OT @ 1.5 (HRS)	133		J000204	640
10/31/2025	Johnson, Seth R	Vac Used Hrs	40		J000204	905
10/31/2025	Johnston-Gunsaules, Preston M	IncPay \$		75.00	J000690	2370
10/31/2025	Johnston-Gunsaules, Preston M	REGULAR (\$ AMT)		2,163.60	J000690	1100
10/31/2025	Johnston-Gunsaules, Preston M	REGULAR (HRS)	120		J000690	100
10/31/2025	Kosak, Natalie R	REGULAR (\$ AMT)		933.05	J000698	1100
10/31/2025	Kosak, Natalie R	REGULAR (HRS)	51.75		J000698	100
10/31/2025	Montgomery, Jonathan C	REGULAR (\$ AMT)		7,541.25	J000699	1100
10/31/2025	Montgomery, Jonathan C	REGULAR (HRS)	216		J000699	100
10/31/2025	Montgomery, Jonathan C	OT @ 1.5 (\$ AMT)		437.50	J000699	1640
10/31/2025	Montgomery, Jonathan C	OT @ 1.5 (HRS)	8.25		J000699	640
10/31/2025	Olson, Christopher S	REGULAR (\$ AMT)		8,955.23	J000372	1100
10/31/2025	Olson, Christopher S	REGULAR (HRS)	120		J000372	100
10/31/2025	Olson, Christopher S	Acting Pay Earning		135.36	J000372	1125
10/31/2025	Olson, Christopher S	Acting Pay Hours	96		J000372	125
10/31/2025	Olson, Christopher S	OT @ 1.5 (\$ AMT)		1,668.71	J000372	1640
10/31/2025	Olson, Christopher S	OT @ 1.5 (HRS)	26.5		J000372	640
10/31/2025	Olson, Christopher S	Vac Used Hrs	24		J000372	905
10/31/2025	Perkins, Jacob P	REGULAR (\$ AMT)		7,712.64	J000468	1100
10/31/2025	Perkins, Jacob P	REGULAR (HRS)	144		J000468	100
10/31/2025	Perkins, Jacob P	HOLIDAY PAY (AMT\$) RET ELIG		1,301.52	J000468	1300
10/31/2025	Perkins, Jacob P	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000468	300
10/31/2025	Perkins, Jacob P	OT @ 1.5 (\$ AMT)		3,552.07	J000468	1640
10/31/2025	Perkins, Jacob P	OT @ 1.5 (HRS)	65.5		J000468	640
10/31/2025	Peterson, Scott W	HOLIDAY PAY (AMT\$) RET ELIG		1,045.44	J917174	1300
10/31/2025	Peterson, Scott W	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	18		J917174	300
10/31/2025	Peterson, Scott W	IncPay \$		150.00	J917174	2370
10/31/2025	Peterson, Scott W	REGULAR (\$ AMT)		4,022.04	J917174	1100
10/31/2025	Peterson, Scott W	REGULAR (HRS)	138.5		J917174	100
10/31/2025	Peterson, Trevor P	HOLIDAY PAY (AMT\$) RET ELIG		634.56	J000531	1300
10/31/2025	Peterson, Trevor P	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16		J000531	300
10/31/2025	Peterson, Trevor P	IncPay \$		150.00	J000531	2370
10/31/2025	Peterson, Trevor P	REGULAR (\$ AMT)		2,786.12	J000531	1100
10/31/2025	Peterson, Trevor P	REGULAR (HRS)	140.5		J000531	100
10/31/2025	Pitzen, Samantha N	REGULAR (\$ AMT)		8,955.23	J000371	1100
10/31/2025	Pitzen, Samantha N	REGULAR (HRS)	216		J000371	100
10/31/2025	Pitzen, Samantha N	OT @ 1.5 (\$ AMT)		425.05	J000371	1640
10/31/2025	Pitzen, Samantha N	OT @ 1.5 (HRS)	6.75		J000371	640
10/31/2025	Poch, Jessica M	HOLIDAY PAY (AMT\$) RET ELIG		634.56	J000648	1300
10/31/2025	Poch, Jessica M	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16		J000648	300
10/31/2025	Poch, Jessica M	IncPay \$		150.00	J000648	2370
10/31/2025	Poch, Jessica M	REGULAR (\$ AMT)		2,776.20	J000648	1100
10/31/2025	Poch, Jessica M	REGULAR (HRS)	140		J000648	100
10/31/2025	Powers, Cole S	REGULAR (\$ AMT)		1,081.80	J000700	1100



10/31/2025 Powers, Cole S	REGULAR (HRS)	60	J000700	100
10/31/2025 Quijano, Carter J	REGULAR (\$ AMT)		6,855.68 J000571	1100
10/31/2025 Quijano, Carter J	REGULAR (HRS)	144	J000571	100
10/31/2025 Quijano, Carter J	Holiday @1.5-Earns (w/OT)		72.32 J000571	1315
10/31/2025 Quijano, Carter J	Holiday Pay @1.5-Hrs (w/OT)	0.75	J000571	315
10/31/2025 Quijano, Carter J	OT @ 1.5 (\$ AMT)		48.22 J000571	1640
10/31/2025 Quijano, Carter J	OT @ 1.5 (HRS)	1	J000571	640
10/31/2025 Quijano, Carter J	Vac Used Hrs	23.25	J000571	905
10/31/2025 Schmekel, Tristan J	IncPay \$		75.00 J000590	2370
10/31/2025 Schmekel, Tristan J	REGULAR (\$ AMT)		2,379.60 J000590	1100
10/31/2025 Schmekel, Tristan J	REGULAR (HRS)	120	J000590	100
10/31/2025 Spence, Jarrod D	REGULAR (\$ AMT)		12,435.00 J000630	1100
10/31/2025 Spence, Jarrod D	REGULAR (HRS)	160	J000630	100
10/31/2025 Spence, Jarrod D	Vac Used Hrs	10	J000630	905
10/31/2025 Swain, Donald O	REGULAR (\$ AMT)		8,955.23 J000616	1100
10/31/2025 Swain, Donald O	REGULAR (HRS)	192	J000616	100
10/31/2025 Swain, Donald O	HOLIDAY PAY (AMT\$) RET ELIG		1,431.84 J000616	1300
10/31/2025 Swain, Donald O	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J000616	300
10/31/2025 Swain, Donald O	OT @ 1.5 (\$ AMT)		29.83 J000616	1640
10/31/2025 Swain, Donald O	OT @ 1.5 (HRS)	0.5	J000616	640
10/31/2025 Thayer, Matthew G	HOLIDAY PAY (AMT\$) RET ELIG		432.72 J000692	1300
10/31/2025 Thayer, Matthew G	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12	J000692	300
10/31/2025 Thayer, Matthew G	IncPay \$		150.00 J000692	2370
10/31/2025 Thayer, Matthew G	REGULAR (\$ AMT)		2,623.37 J000692	1100
10/31/2025 Thayer, Matthew G	REGULAR (HRS)	145.5	J000692	100
10/31/2025 Tonkin, Steven L	IncPay \$		75.00 J464448	2370
10/31/2025 Tonkin, Steven L	REGULAR (\$ AMT)		2,904.00 J464448	1100
10/31/2025 Tonkin, Steven L	REGULAR (HRS)	100	J464448	100
10/31/2025 Tullis, Tim N	REGULAR (\$ AMT)		9,597.95 J182317	1100
10/31/2025 Tullis, Tim N	REGULAR (HRS)	216	J182317	100
10/31/2025 Tullis, Tim N	LngvtyPay\$		275.00 J182317	2400
10/31/2025 Tullis, Tim N	OT @ 1.5 (\$ AMT)		381.82 J182317	1640
10/31/2025 Tullis, Tim N	OT @ 1.5 (HRS)	5.5	J182317	640
10/31/2025 West, Hunter R	REGULAR (\$ AMT)		1,338.73 J000689	1100
10/31/2025 West, Hunter R	REGULAR (HRS)	74.25	J000689	100
10/31/2025 Williams, Jeff T	REGULAR (\$ AMT)		9,597.95 J458133	1100
10/31/2025 Williams, Jeff T	REGULAR (HRS)	168	J458133	100
10/31/2025 Williams, Jeff T	LngvtyPay\$		125.00 J458133	2400
10/31/2025 Williams, Jeff T	OT @ 1.5 (\$ AMT)		5,674.71 J458133	1640
10/31/2025 Williams, Jeff T	OT @ 1.5 (HRS)	83	J458133	640
10/31/2025 Williams, Jeff T	Vac Used Hrs	24	J458133	905
10/31/2025 Woolery, Sean R	REGULAR (\$ AMT)		8,483.90 J000567	1100
10/31/2025 Woolery, Sean R	REGULAR (HRS)	192	J000567	100
10/31/2025 Woolery, Sean R	OT @ 1.5 (\$ AMT)		2,863.68 J000567	1640
10/31/2025 Woolery, Sean R	OT @ 1.5 (HRS)	48	J000567	640
10/31/2025 Young, Lynene J	HOLIDAY PAY (AMT\$) RET ELIG		218.82 J774771	1300
10/31/2025 Young, Lynene J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6	J774771	300
10/31/2025 Young, Lynene J	REGULAR (\$ AMT)		3,273.18 J774771	1100
10/31/2025 Young, Lynene J	REGULAR (HRS)	89.75	J774771	100
10/31/2025 Young, Lynene J	Vac Used Earnings		1,531.74 J774771	1905
10/31/2025 Young, Lynene J	Vac Used Hrs	42	J774771	905
10/31/2025 Zuanich, Luke R	REGULAR (\$ AMT)		6,855.68 J925872	1100
10/31/2025 Zuanich, Luke R	REGULAR (HRS)	240	J925872	100
10/31/2025 Zuanich, Luke R	Sick Used Hrs (hours)	24	J925872	805

# General Expense Fund Vouchers October 2025

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
251001001 AT&T Mobility - First Net	1003	10/31/2025	Claims	1	662.64	Apparatus and Staff Cell phones	28866
251001002 Active911, Inc.	1004	10/31/2025	Claims	1	883.71	Annual - Alerting subscription (50 users)	48946
251001003 Air Vacuum Corporation	1005	10/31/2025	Claims	1	5,516.62	PO# 2025-3801- Filters for exhaust system	60689
251001004 Airgas-Norpac USA LLC	1006	10/31/2025	Claims	1	25.40	O2 Cylinder Exchange	44942
251001005 Amazon Capital Services, Inc	1007	10/31/2025	Claims	1	1,614.66		54548
251001006 Barmon Lumber, Inc	1008	10/31/2025	Claims	1	128.72	Supplies for dorm room painting- Hardware & Hose Clamps BR 51, Hardware for BR52 fuel cell, fuel line, wire	00345
251001007 CDW LLC	1009	10/31/2025	Claims	1	2,041.37	PO# 2025-3868 - Battery replacement for IT back up systems	45339
251001008 CSD Attorneys at Law P.S.	1010	10/31/2025	Claims	1	589.00	Legal Services	18179
251001009 City of Sultan	1011	10/31/2025	Claims	1	1,043.64	Water, sewer, and storm water	02960
251001010 Comcast	1012	10/31/2025	Claims	1	508.48	HD Services, Internet and Static IP	37809
251001011 ESO Solutions, Inc	1013	10/31/2025	Claims	1	785.84	Data API to access account data in the ESO Fire RMS suite (annual renewal)	40870
251001012 Everon, LLC - ADT (IRIS Group Hld)	1014	10/31/2025	Claims	1	41.62	Alarm Monitoring Services	59100
251001013 Filo United, LLC	1015	10/31/2025	Claims	1	416.91	PO 2025-3775 (3) Nomex Shirts w/ Badges and Holders	59599
251001014 FireHose Direct	1016	10/31/2025	Claims	1	1,374.17	PO 2025-3728 3 - 1"x100' Non-Collapsible Lightweight hose	60584
251001015 First Responder Outfitters, Inc. Kroesen's Uniform Co.	1017	10/31/2025	Claims	1	638.02	PO 2025-3811 1/4 zips for new recruits, name tags and velcro and heat transfers	60453
251001016 Galls LLC, (Blumenthal Uniforms & Equipm	1018	10/31/2025	Claims	1	466.40	PO#2025-3797 badges for new recruits	00425
251001017 Handtevy Pediatric Emer Stand.	1019	10/31/2025	Claims	1	1,423.48	PO# 2025-3870 -Upgrade account from 25 to 50 users for Mobile use	54557
251001018 Healthforce Partners, Inc.	1020	10/31/2025	Claims	1	100.00	Hearing test monthly retainer	58320
251001019 Hill Street Cleaners, Inc.	1021	10/31/2025	Claims	1	60.08	Laundry and Alteration services	29986
251001020 IPrint Technologies	1022	10/31/2025	Claims	1	329.50	PO# 2025-3877- Toner for printers	58438
251001021 ISOOutsource	1023	10/31/2025	Claims	1	5,257.51	IT Services	45596

# General Expense Fund Vouchers October 2025

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
251001022 L. N. Curtis & Sons	1024	10/31/2025	Claims	1	547.93	PO#2025-3840 SCBA Facemask - shipping due from previous month - PO# 2025-3861 Facepiece with small nose cup, head harness, connect regulator	46746
251001023 Life Assist Inc.	1025	10/31/2025	Claims	1	6,989.64	ALS & BLS Medical Supplies - PO# 2025-3863	05604
251001024 Lighthouse Uniform Co.	1026	10/31/2025	Claims	1	1,730.43	PO# 2025-3864 Dress uniform packages for Blankenship and Woolery	47019
251001025 McGavick Graves, PS	1027	10/31/2025	Claims	1	567.00	Legal Services	52734
251001026 Moore Karen - One time use only	1028	10/31/2025	Claims	1	250.00	Patient refund	P5204
251001027 Napa Auto Parts (Monroe)	1029	10/31/2025	Claims	1	113.40	Dry absorb for E51 and stock, Car Wash Soap, Mixed fuel for two stroke equipment.	45733
251001028 Northwest Safety Clean	1030	10/31/2025	Claims	1	2,599.50	PO# 2025-3837 - Repairs and cleaning of Turnout Pant, Coat, Liner	45761
251001029 O'Reilly	1031	10/31/2025	Claims	1	40.95	Hardware for BR52 Fuel Cell, Air filter for Ch 51	06777
251001030 Panther Backflow Testing	1032	10/31/2025	Claims	1	300.00	PO 2025-3891 Backflow testing 5 units	41244
251001031 Petro Card Systems Inc.	1033	10/31/2025	Claims	1	2,925.29	Fuel for apparatus	02383
251001032 Puget Sound Energy/Payment Pro.	1034	10/31/2025	Claims	1	53.95	Gas - Station 52	05661
251001033 Republic Services #197 For Rabanco, LTD	1035	10/31/2025	Claims	1	231.36	Garbage, Recycling, Dumpster rental, Yardwaste pickup	45967
251001034 SeaWestern	1036	10/31/2025	Claims	1	403.23	PO# 2025-3860 Boots for Kosak	02673
251001035 SnoCo 911	1037	10/31/2025	Claims	1	8,179.12	Laptop Lease, Maintenance, Broadband, Dispatch, EPCR, Nurse Navigator	53120
251001036 SnoCo PUD	1038	10/31/2025	Claims	1	3,214.41	Electricity - 304 Alder, 32905, Area Lighting	02827
251001037 Snohomish County EMS Agency SCEMSA	1039	10/31/2025	Claims	1	918.72	Physician Assesment Balance	60319
251001038 Snohomish Regional Fire & Rescue ( was D	1040	10/31/2025	Claims	1	1,216.77	Apparatus Repairs - DC 52	06499
251001039 Snure Law Office, PSC	1041	10/31/2025	Claims	1	768.00		05673
251001040 Systems Design West	1042	10/31/2025	Claims	1	1,559.81	Transport Billing Services (59)	50289
251001041 T-Mobile USA, Inc	1043	10/31/2025	Claims	1	76.68	Cell phone for DC Spence	15883
251001042 US Bank National	1044	10/31/2025	Claims	1	13,422.30		07114

# General Expense Fund Vouchers October 2025

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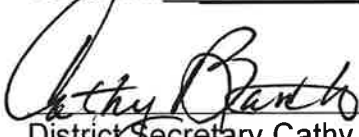
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
251001043 Unique Experience	1045	10/31/2025	Claims	1	58.12	Name tags, Kates, Couls, Damianidis	28909
251001044 Vestis Group Services	1046	10/31/2025	Claims	1	65.48	Weekly Mat Cleaning Services	55720
251001045 Voyager Fleet Services	1047	10/31/2025	Claims	1	222.56	Fuel for Apparatus	48337
251001046 WA Fire Commissioners Association	1048	10/31/2025	Claims	1	420.00	PO# 2025-3866 WFCA Conference Registration Brian Copple	06329
251001047 WA State ESD - Unemployment	1049	10/31/2025	Claims	1	3,982.93	3rd Quarter Unemployment: 07/01/2025 - 09/30/2025	12726
251001048 WA State L & I	1050	10/31/2025	Claims	1	50,036.27	3RD Quarter L&I: 07/01/2025 - 09/30/2025	34131
251001049 Ziply Fiber	1051	10/31/2025	Claims	1	931.88	Elan Station 51, phones, Fax, County Elan	55439
Total Vouchers:					125,733.50		

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# 251001001 through# 251001049 \$ 125,733.50

  
 District Secretary, Cathy Barth,  
 Fire Dist 5 Taxing District

Date: 10-13-2025

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

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

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

# Capital Projects Fund Voucher October 2025

Snohomish County Fire District 5

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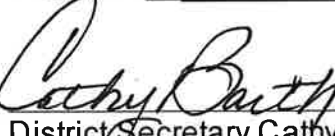
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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
251002001 Amazon Capital Services, Inc	1052	10/31/2025	Claims	3	2,726.30	2025-3871 & 3883 Equipment and parts to outfit new DC51 vehicle	54548
251002002 Bickford	1053	10/31/2025	Claims	3	743.64	PO# 2025-3854 Misc. parts for new DC-51 truck	46393
251002003 Gardner Electronics	1054	10/31/2025	Claims	3	2,546.65	PO# 2025-3670 installation of lights, sirens, radios and misc equipment into DC51	43703
251002004 US Bank National	1055	10/31/2025	Claims	3	6,873.94		07114
Total Vouchers:					12,890.53		

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# 251002001 through# 251002004 \$ 12,890.53

 Date: 10-13-25  
District Secretary, Cathy Barth,  
Fire Dist. 5 Taxing District

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

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

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

## Agency Benefits 2025 (ER) Only

MONTH	Social Security/ FICA/Medicare	Trustdeed	HRA Veba	MERP	PERS 2	PERS 3	LEOFF 2	WA DCP
Jan	\$3,449.58	\$30,333.06	\$3,770.56	\$900.00	\$3,524.52	\$657.92	\$8,815.10	\$5,613.36
Feb	\$3,484.48	\$27,808.50	\$550.00	\$900.00	\$4,950.71	\$182.78	\$9,144.69	\$5,613.36
Mar	\$3,272.62	\$25,373.98	\$550.00	\$900.00	\$4,035.68	\$202.02	\$8,835.22	\$5,613.36
Apr	\$3,281.06	\$26,170.80	\$550.00	\$900.00	\$4,155.97	\$266.58	\$8,653.76	\$5,613.36
May	\$3,354.74	\$25,373.98	\$550.00	\$900.00	\$3,873.56	\$173.16	\$9,278.36	\$5,613.36
Jun	\$3,581.27	\$25,373.98	\$550.00	\$900.00	\$4,930.41	\$88.99	\$9,496.37	\$6,113.36
Jul	\$3,652.94	\$29,218.18	\$550.00	\$975.00	\$4,769.29	\$384.04	\$9,801.53	\$6,456.14
Aug	\$4,659.50	\$33,114.98	\$700.00	\$975.00	\$3,763.95	\$473.18	\$12,550.83	\$6,456.14
Sep	\$3,804.56	\$29,724.02	\$700.00	\$975.00	\$3,523.59	\$691.63	\$9,476.86	\$6,113.36
Oct								
Nov								
Dec								
<b>Total</b>	<b>\$32,540.75</b>	<b>\$252,491.48</b>	<b>\$8,470.56</b>	<b>\$8,325.00</b>	<b>\$37,527.68</b>	<b>\$3,120.30</b>	<b>\$86,052.72</b>	<b>\$53,205.80</b>
<b>Average</b>	<b>\$3,615.64</b>	<b>\$28,054.61</b>	<b>\$941.17</b>	<b>\$925.00</b>	<b>\$4,169.74</b>	<b>\$346.70</b>	<b>\$9,561.41</b>	<b>\$5,911.76</b>
<b>Total Agency Benefits</b>								<b>\$55,009.02</b>

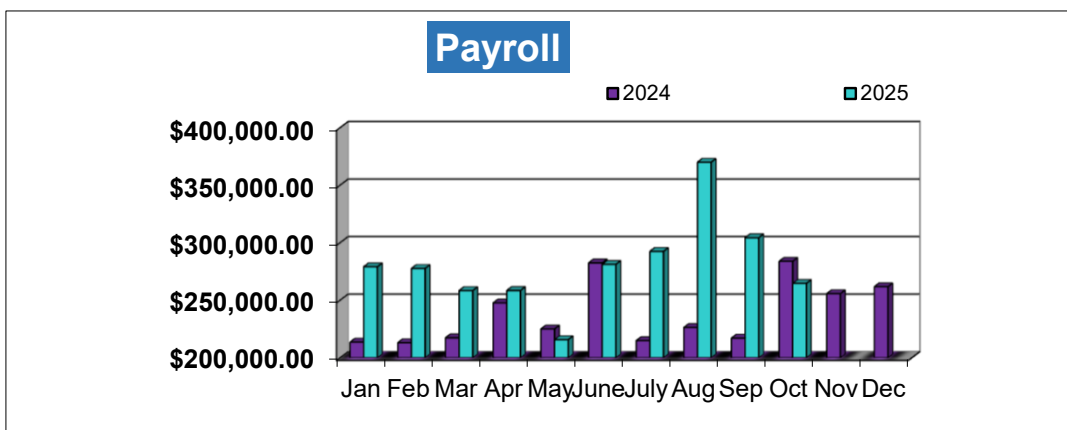
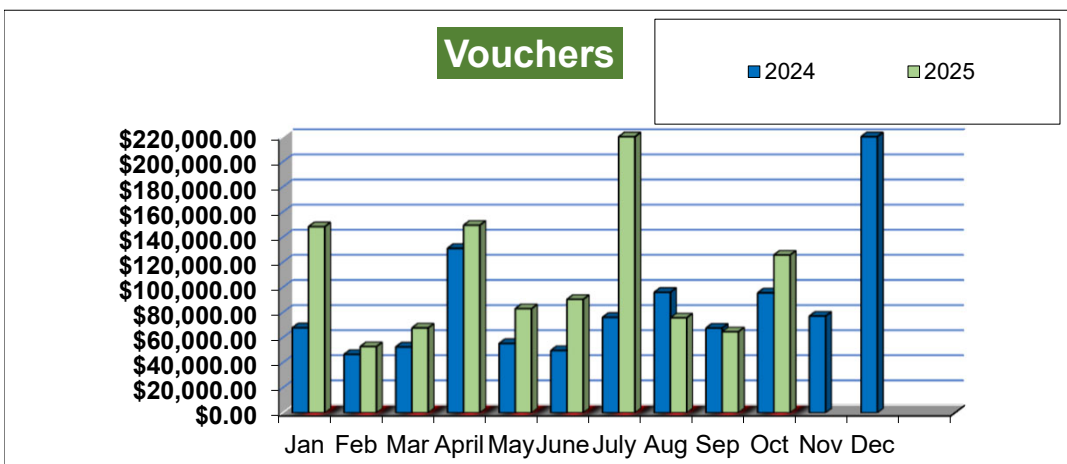
### Voucher & Payroll Expenditures

Vouchers				Payroll		
Month	2024	2025		Month	2024	2025
Jan	\$67,795.70	\$148,297.80		Jan	\$213,647.62	\$279,136.79
Feb	\$46,556.93	\$52,795.66		Feb	\$213,173.56	\$277,687.34
Mar	\$52,530.42	\$67,649.27		Mar	\$217,404.63	\$258,468.55
April	\$131,022.65	\$149,485.14		Apr	\$247,704.55	\$258,539.07
May	\$55,285.94	\$82,981.40		May	\$225,061.50	\$215,767.55
June	\$49,705.77	\$90,429.98		June	\$282,530.95	\$281,238.18
July	\$76,114.85	\$235,973.96		July	\$214,971.78	\$292,565.39
Aug	\$96,093.52	\$75,755.14		Aug	\$226,360.14	\$370,079.66
Sep	\$67,566.66	\$64,624.73		Sep	\$217,154.78	\$304,402.52
Oct	\$95,627.72	\$125,733.50		Oct	\$283,890.23	\$264,634.80
Nov	\$77,073.57			Nov	\$255,757.35	
Dec	\$235,042.18			Dec	\$261,817.96	

- Includes Manual Warrant for

<b>TOTAL</b>	<b>\$1,050,416</b>	<b>\$1,093,727</b>	<b>TOTAL</b>	<b>\$2,859,475</b>	<b>\$2,802,520</b>
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2024	Average	\$	87,535		2024	Average	\$	238,290
2025	Average	\$	109,373		2025	Average	\$	280,252



# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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<b>1993</b>	<b>10/31/2025</b>	<b>2025</b>	1003	<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		
					287337997065X092725	662.64	
<b>1951</b>	<b>10/31/2025</b>	<b>2025</b>	1004	<b>2</b>	<b>Active911, Inc.</b>	<b>883.71</b>	<b>Annual - Alerting subscription (50 users)</b>
	522 10 40 11	Communications		001 000 522	Expense Fund	883.71	
					Invoice		
					643342	883.71	
<b>2007</b>	<b>10/31/2025</b>	<b>2025</b>	1005	<b>569</b>	<b>Air Vacuum Corporation</b>	<b>5,516.62</b>	<b>PO# 2025-3801- Filters for exhaust system</b>
	522 50 40 43	Building Repairs and Maintenance		001 000 522	Expense Fund	5,516.62	Filters for Building exhaust system
					Invoice		
					16395	5,516.62	
<b>1986</b>	<b>10/31/2025</b>	<b>2025</b>	1006	<b>5</b>	<b>Airgas-Norpac USA LLC</b>	<b>25.40</b>	<b>O2 Cylinder Exchange</b>
	522 20 30 16	Ambulance Supplies (BLS/ALS)		001 000 522	Expense Fund	25.40	
					Invoice		
					9165221555	25.40	
<b>2006</b>	<b>10/31/2025</b>	<b>2025</b>	1007	<b>10</b>	<b>Amazon Capital Services, Inc</b>	<b>1,614.66</b>	
	522 10 30 21	Office Supplies		001 000 522	Expense Fund	657.42	Office Supplies
	522 20 30 16	Ambulance Supplies (BLS/ALS)		001 000 522	Expense Fund	57.76	Medical Supplies
	522 45 30 13	Training Props/Devices & Supplies		001 000 522	Expense Fund	462.41	Training Supplies
	522 50 30 12	Supplies (cleaning, paper, maintenance)		001 000 522	Expense Fund	58.22	Cleaning Supplies
	522 50 40 43	Building Repairs and Maintenance		001 000 522	Expense Fund	201.77	Building Maintenance ST51
	522 60 30 06	Apparatus/Equipment Parts & Supplies		001 000 522	Expense Fund	411.38	Apparatus Parts and Supplies
	594 22 60 05	Uniforms and Badges		001 000 594	Expense Fund	-234.30	Sample uniforms returned
					Invoice		
					1GKDFRXTRP6R	657.42	
					1CTQPTGC949G	57.76	



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				1VKPLPM49LM9		462.41	
				177HM7DGGGJP		58.22	
				1WQQY9YR7NGG		201.77	
				1V9H9NPNGG41		411.38	
				1N4FCWWGD1R9		-234.30	
<b>1980</b>	<b>10/31/2025</b>	<b>2025</b>	<b>1008</b>	<b>21</b>	<b>Barmon Lumber, Inc</b>	<b>128.72</b>	<b>Supplies for dorm room painting- Hardware &amp; Hose Clamps BR 51, Hardware for BR52 fuel cell, fuel line, wire</b>
				522 50 40 43 Building Repairs and Maintenance	001 000 522 Expense Fund	31.89	
				522 60 30 06 Apparatus/Equipment Parts & Supplies	001 000 522 Expense Fund	11.96	
				522 60 30 06 Apparatus/Equipment Parts & Supplies	001 000 522 Expense Fund	10.02	
				522 60 30 06 Apparatus/Equipment Parts & Supplies	001 000 522 Expense Fund	50.10	
				522 60 30 06 Apparatus/Equipment Parts & Supplies	001 000 522 Expense Fund	24.75	
				Invoice			
				730160		31.89	
				728263		11.96	
				729562		10.02	
				730538		50.10	
				729852		24.75	
<b>1989</b>	<b>10/31/2025</b>	<b>2025</b>	<b>1009</b>	<b>37</b>	<b>CDW LLC</b>	<b>2,041.37</b>	<b>PO# 2025-3868 - Battery replacement for IT back up systems</b>
				594 22 60 02 Computer Hardware - Laptop - I	001 000 594 Expense Fund	2,041.37	
				Invoice			
				AF94H1W		1,739.44	
				AG3MX1Z		440.87	
				AG3MX2D		440.87	
				AG28J4L		-579.81	
<b>1957</b>	<b>10/31/2025</b>	<b>2025</b>	<b>1010</b>	<b>553</b>	<b>CSD Attorneys at Law P.S.</b>	<b>589.00</b>	<b>Legal Services</b>
				522 10 40 09 Professional Services	001 000 522 Expense Fund	589.00	
				Invoice			
				132163		589.00	
<b>1995</b>	<b>10/31/2025</b>	<b>2025</b>	<b>1011</b>	<b>44</b>	<b>City of Sultan</b>	<b>1,043.64</b>	<b>Water, sewer, and storm water</b>
				522 50 40 37 Utilities (water, sewer, garbage, & trash)	001 000 522 Expense Fund	1,043.64	

## ACCOUNTS PAYABLE PAID

# Snohomish County Fire District 5

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					Invoice		
					CITYOFSULTAN -103125	1,043.64	
<b>1979</b>	<b>10/31/2025</b>	<b>2025</b>	<b>1012</b>	<b>50</b>	<b>Comcast</b>	<b>508.48</b>	<b>HD Services, Internet and Static IP</b>
					522 10 40 11 Communications	001 000 522 Expense Fund	508.48
					Invoice		
					0130273290-103125	40.80	
					0990009264-103125	467.68	
<b>1990</b>	<b>10/31/2025</b>	<b>2025</b>	<b>1013</b>	<b>80</b>	<b>ESO Solutions, Inc</b>	<b>785.84</b>	<b>Data API to access account data in the ESO Fire RMS suite (annual renewal)</b>
					522 10 30 34 Computer Software	001 000 522 Expense Fund	785.84
					Invoice		
					176324	785.84	
<b>2010</b>	<b>10/31/2025</b>	<b>2025</b>	<b>1014</b>	<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		
					159803782	41.62	
<b>1945</b>	<b>10/31/2025</b>	<b>2025</b>	<b>1015</b>	<b>466</b>	<b>Filo United, LLC</b>	<b>416.91</b>	<b>PO 2025-3775 (3) Nomex Shirts w/ Badges and Holders</b>
					594 22 60 05 Uniforms and Badges	001 000 594 Expense Fund	416.91
					Invoice		
					FILO - 103125	416.91	PO 2025-3775 Nomex Shirts w/ Badges and Holders
<b>1949</b>	<b>10/31/2025</b>	<b>2025</b>	<b>1016</b>	<b>558</b>	<b>FireHose Direct</b>	<b>1,374.17</b>	<b>PO 2025-3728 3 - 1"x100' Non-Collapsible Lightweight hose</b>
					594 22 60 04 Small Tools and Firefighting Equ	001 000 594 Expense Fund	1,374.17
					Invoice		
					S198775	1,374.17	

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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<b>1944</b>	<b>10/31/2025</b>	<b>2025</b>	1017	<b>128</b>	<b>First Responder Outfitters, Inc., Kroes</b>	<b>638.02</b>	<b>PO 2025-3811 1/4 zips for new recruits, name tags and velcro and heat transfers</b>
	594 22 60 05	Uniforms and Badges		001 000 594	Expense Fund	638.02	
		Invoice					
		21628-4				638.02	1/4 zip sweatshirts for new recruits
<b>2009</b>	<b>10/31/2025</b>	<b>2025</b>	1018	<b>102</b>	<b>Galls LLC, (Blumenthal Uniforms &amp; Eq</b>	<b>466.40</b>	<b>PO#2025-3797 badges for new recruits</b>
	594 22 60 05	Uniforms and Badges		001 000 594	Expense Fund	466.40	
		Invoice					
		032692396				466.40	
<b>1955</b>	<b>10/31/2025</b>	<b>2025</b>	1019	<b>394</b>	<b>Handtevy, Pediatric Emer Stand.</b>	<b>1,423.48</b>	<b>PO# 2025-3870 -Upgrade account from 25 to 50 users for Mobile use</b>
	522 10 30 34	Computer Software		001 000 522	Expense Fund	1,423.48	
		Invoice					
		12450				1,423.48	
<b>1954</b>	<b>10/31/2025</b>	<b>2025</b>	1020	<b>402</b>	<b>Healthforce Partners, Inc.</b>	<b>100.00</b>	<b>Hearing test monthly retainer</b>
	522 10 40 09	Professional Services		001 000 522	Expense Fund	100.00	
		Invoice					
		28884				50.00	
		29051				50.00	
<b>1942</b>	<b>10/31/2025</b>	<b>2025</b>	1021	<b>115</b>	<b>Hill Street Cleaners, Inc.</b>	<b>60.08</b>	<b>Laundry and Alteration services</b>
	522 10 40 09	Professional Services		001 000 522	Expense Fund	60.08	
		Invoice					
		13662				43.67	
		13789				16.41	
<b>1984</b>	<b>10/31/2025</b>	<b>2025</b>	1022	<b>409</b>	<b>IPrint Technologies</b>	<b>329.50</b>	<b>PO# 2025-3877- Toner for printers</b>
	522 10 30 21	Office Supplies		001 000 522	Expense Fund	329.50	

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				Invoice		
				1252938	329.50	
<b>1941</b>	<b>10/31/2025 2025</b>	<b>1023</b>	<b>120</b>	<b>ISOOutsource</b>	<b>5,257.51</b>	<b>IT Services</b>
	522 10 40 09 Professional Services			001 000 522 Expense Fund	5,257.51	
				Invoice		
				CW315194	1,310.70	IT Services
				CW315566	2,287.80	
				CW316029	900.61	
				CW316247	758.40	
<b>1940</b>	<b>10/31/2025 2025</b>	<b>1024</b>	<b>131</b>	<b>L. N. Curtis &amp; Sons</b>	<b>547.93</b>	<b>PO#2025-3840 SCBA Facemask - shipping due from previous month - PO# 2025-3861 Facepiece with small nose cup, head harness, connect regulator</b>
	522 10 30 01 Postage - Tax - Shipping			001 000 522 Expense Fund	15.86	
	594 22 60 09 Firefighting Safety Gear			001 000 594 Expense Fund	532.07	
				Invoice		
				INV985390	532.07	PO2025-3840 Small SCBA facemask
				INV989722	15.86	
<b>1994</b>	<b>10/31/2025 2025</b>	<b>1025</b>	<b>139</b>	<b>Life Assist Inc.</b>	<b>6,989.64</b>	<b>ALS &amp; BLS Medical Supplies - PO# 2025-3863</b>
	522 20 30 16 Ambulance Supplies (BLS/ALS)			001 000 522 Expense Fund	6,989.64	
				Invoice		
				1641074	380.76	
				1635769	54.50	
				1637191	37.20	
				1640240	28.37	
				1635667	6,488.81	
<b>1952</b>	<b>10/31/2025 2025</b>	<b>1026</b>	<b>142</b>	<b>Lighthouse Uniform Co.</b>	<b>1,730.43</b>	<b>PO# 2025-3864 Dress uniform packages for Blankenship and Woolery</b>
	594 22 60 05 Uniforms and Badges			001 000 594 Expense Fund	1,730.43	
				Invoice		

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					A328928		1,730.43	
<b>1999</b>	<b>10/31/2025</b>	<b>2025</b>		1027	<b>391</b>	<b>McGavick Graves, PS</b>	<b>567.00</b>	<b>Legal Services</b>
	522	10	40	09	Professional Services	001 000 522 Expense Fund	567.00	
					Invoice			
					47498		567.00	
<b>1987</b>	<b>10/31/2025</b>	<b>2025</b>		1028	<b>567</b>	<b>Moore, Karen - One time use only</b>	<b>250.00</b>	<b>Patient refund</b>
	522	10	40	04	Reimbursements - Ambulance Ti	001 000 522 Expense Fund	250.00	
					Invoice			
					MOORE-K-103125		250.00	
<b>1983</b>	<b>10/31/2025</b>	<b>2025</b>		1029	<b>156</b>	<b>Napa Auto Parts (Monroe)</b>	<b>113.40</b>	<b>Dry absorb for E51 and stock, Car Wash Soap, Mixed fuel for two stroke equipment.</b>
	522	60	30	06	Apparatus/Equipment Parts & Si	001 000 522 Expense Fund	30.72	
	522	60	30	06	Apparatus/Equipment Parts & Si	001 000 522 Expense Fund	42.60	
	522	60	30	06	Apparatus/Equipment Parts & Si	001 000 522 Expense Fund	40.08	
					Invoice			
					040172		30.72	
					044362		40.08	
					043937		42.60	
<b>1948</b>	<b>10/31/2025</b>	<b>2025</b>		1030	<b>552</b>	<b>Northwest Safety Clean</b>	<b>2,599.50</b>	<b>PO# 2025-3837 - Repairs and cleaning of Turnout Pant, Coat, Liner</b>
	522	20	40	24	Laundry - Uniforms - Bunker Ge	001 000 522 Expense Fund	2,599.50	
					Invoice			
					25-2150		2,599.50	
<b>1981</b>	<b>10/31/2025</b>	<b>2025</b>		1031	<b>400</b>	<b>O'Reilly</b>	<b>40.95</b>	<b>Hardware for BR52 Fuel Cell, Air filter for Ch 51</b>
	522	60	30	06	Apparatus/Equipment Parts & Si	001 000 522 Expense Fund	25.91	
	522	60	30	06	Apparatus/Equipment Parts & Si	001 000 522 Expense Fund	15.04	
					Invoice			
					5944-249125		25.91	

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				5944-251248		15.04	
<b>1997</b>	<b>10/31/2025</b>	<b>2025</b>	1032	<b>190</b>	<b>Panther Backflow Testing</b>	<b>300.00</b>	<b>PO 2025-3891 Backflow testing 5 units</b>
	522 10 40 09	Professional Services		001 000 522	Expense Fund	300.00	
				Invoice			
				1068806		300.00	
<b>2000</b>	<b>10/31/2025</b>	<b>2025</b>	1033	<b>192</b>	<b>Petro Card Systems Inc.</b>	<b>2,925.29</b>	<b>Fuel for apparatus</b>
	522 20 30 15	Diesel and Gasoline		001 000 522	Expense Fund	2,925.29	
				Invoice			
				C854272		2,925.29	
<b>1992</b>	<b>10/31/2025</b>	<b>2025</b>	1034	<b>201</b>	<b>Puget Sound Energy/Payment Pro.</b>	<b>53.95</b>	<b>Gas - Station 52</b>
	522 50 40 37	Utilities (water, sewer, garbage, r		001 000 522	Expense Fund	53.95	
				Invoice			
				23513217-103125		53.95	
<b>1943</b>	<b>10/31/2025</b>	<b>2025</b>	1035	<b>207</b>	<b>Republic Services #197, For Rabanco,</b>	<b>231.36</b>	<b>Garbage, Recycling, Dumpster rental, Yardwaste pickup</b>
	522 50 40 37	Utilities (water, sewer, garbage, r		001 000 522	Expense Fund	231.36	
				Invoice			
				0197-003587689		231.36	Garbage, Recycling, Yardwaste pickup, Dumpster rental
<b>1991</b>	<b>10/31/2025</b>	<b>2025</b>	1036	<b>216</b>	<b>SeaWestern</b>	<b>403.23</b>	<b>PO# 2025-3860 Boots for Kosak</b>
	594 22 60 05	Uniforms and Badges		001 000 594	Expense Fund	403.23	
				Invoice			
				46896		403.23	
<b>1998</b>	<b>10/31/2025</b>	<b>2025</b>	1037	<b>224</b>	<b>SnoCo 911</b>	<b>8,179.12</b>	<b>Laptop Lease, Maintenance, Broadband, Dispatch, EPCR, Nurse Navigator</b>
	522 10 40 11	Communications		001 000 522	Expense Fund	428.26	
	522 20 40 05	SNOCO 911		001 000 522	Expense Fund	6,744.55	

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					522 60 40 12 Equipment Maintenance and Re	001 000 522 Expense Fund	76.55
					522 70 41 28 EPCR	001 000 522 Expense Fund	126.39
					591 28 70 01 Leases	001 000 591 Expense Fund	803.37
Invoice							
8716							1,308.18
8659							6,744.55
8699							126.39
<b>1988</b>	<b>10/31/2025</b>	<b>2025</b>	<b>1038</b>	<b>233</b>	<b>SnoCo PUD</b>	<b>3,214.41</b>	<b>Electricity - 304 Alder, 32905, Area Lighting</b>
					522 50 40 37 Utilities (water, sewer, garbage, t	001 000 522 Expense Fund	3,214.41
Invoice							
119681232							246.06
100861276							2,968.35
<b>1956</b>	<b>10/31/2025</b>	<b>2025</b>	<b>1039</b>	<b>514</b>	<b>Snohomish County EMS Agency, SCEM</b>	<b>918.72</b>	<b>Physician Assesment Balance</b>
					522 70 41 37 Snohomish County EMS Annual	001 000 522 Expense Fund	918.72
Invoice							
1027							918.72
<b>2008</b>	<b>10/31/2025</b>	<b>2025</b>	<b>1040</b>	<b>235</b>	<b>Snohomish Regional Fire &amp; Rescue ( v</b>	<b>1,216.77</b>	<b>Apparatus Repairs - DC 52</b>
					522 60 40 29 Monroe - Apparatus Maintenan	001 000 522 Expense Fund	1,216.77
Invoice							
W0047704							1,216.77
<b>1946</b>	<b>10/31/2025</b>	<b>2025</b>	<b>1041</b>	<b>237</b>	<b>Snure Law Office, PSC</b>	<b>768.00</b>	
					522 10 40 09 Professional Services	001 000 522 Expense Fund	252.00
					522 10 40 09 Professional Services	001 000 522 Expense Fund	216.00
					522 45 40 28 Tuition/Instructors	001 000 522 Expense Fund	300.00
Invoice							
20251022-SNOHOMISH5							300.00
20251008-SNOHOMISH5							468.00

Legal Services for Public Records  
Legal Advice for Knox Homebox Document Review  
PO# 2025-3865 Oct Seminar Chief, Cathy, Kendra, DC Duros,  
Spence, and Chase registration

PO2025-3865 Oct Seminar Chief, Cathy, Kendra, DC Duros, Spence, Commiss

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<b>1985</b>	<b>10/31/2025</b>	<b>2025</b>	1042	<b>250</b>	<b>Systems Design West</b>	<b>1,559.81</b>	<b>Transport Billing Services (59)</b>
	522 70 41 35				Medical Billing (\$23.50 + .50 Pos 001 000 522 Expense Fund	1,559.81	
					Invoice		
					20252888	1,559.81	
<b>1996</b>	<b>10/31/2025</b>	<b>2025</b>	1043	<b>513</b>	<b>T-Mobile USA, Inc</b>	<b>76.68</b>	<b>Cell phone for DC Spence</b>
	522 10 40 11				Communications 001 000 522 Expense Fund	76.68	
					Invoice		
					206839299-103125	76.68	
<b>2003</b>	<b>10/31/2025</b>	<b>2025</b>	1044	<b>266</b>	<b>US Bank National</b>	<b>13,422.30</b>	
	522 10 30 01				Postage - Tax - Shipping 001 000 522 Expense Fund	584.41	PO2025-3881 Postage, Rtn battery & auto eject, 12 express envelopes, extra postage for mail, import charges Lifepak
	522 10 30 21				Office Supplies 001 000 522 Expense Fund	654.03	PO2025-3846 4 Printer Cartridges, Laptop Battery Replacement
	522 10 40 27				Banquet and Functions 001 000 522 Expense Fund	252.17	Valerie Powell Helmet Retirement Award, Aikens Recognition award
	522 20 30 03				Fire Supplies, Rehab Food 001 000 522 Expense Fund	175.10	PO2025-3851 Costco Liquid IV, Drinking Water, Gatorade, Red Pepper Pizza crew lunch
	522 20 30 15				Diesel and Gasoline 001 000 522 Expense Fund	152.84	Gas for DC 51 petro card not working
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	7,956.36	PO2025-3858, Modem for LIFE PAK, RATS Tourniquet 5 pack, Umbillical Catheterization site w/ Internal Tank, Life Pak Monitor System
	522 20 40 24				Laundry - Uniforms - Bunker Ge 001 000 522 Expense Fund	210.49	PPE Bunker Gear Launder and repair
	522 45 30 13				Training Props/Devices & Suppli 001 000 522 Expense Fund	11.45	Books for Pediatric training class
	522 45 40 26				Travel - Meals - Lodging - Recru 001 000 522 Expense Fund	421.29	PO2025-3899 WSCA room deposit, PEC Course Wilsonville, OR
	522 45 40 28				Tuition/Instructors 001 000 522 Expense Fund	239.00	Training Mobile Integrated Healthcare Symposium, Pediatric Emergency Care,
	522 50 30 12				Supplies (cleaning, paper, maint 001 000 522 Expense Fund	133.37	PO2025-3851 Trash Bags, Paper Towels, Hand Soap, Sponges
	522 50 40 43				Building Repairs and Maintenanc 001 000 522 Expense Fund	1,215.00	PO2025-3857,3892,3856 Hot water tank condenser kit and O Rings, Dorm room paint and supplies, Nuts, Bolts, Wood, Screws for bridge over drainage
	522 60 30 06				Apparatus/Equipment Parts & Si 001 000 522 Expense Fund	738.56	PO2025-3875 New Fuel Tank for BR52, Tablet Hodler parts T51
	522 60 40 23				Apparatus Maintenance (Non-In 001 000 522 Expense Fund	92.99	Chip repair U52 Jeep
	594 22 60 01				Furnishings - Equipment 001 000 594 Expense Fund	127.45	Day Room Table Aluminum sharp corners



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	594 22 60 05				Uniforms and Badges	001 000 594 Expense Fund	734.69	PO2025-3845 Uniform Dress Cap, Brass and Jacket, Name Tags (9)
	594 22 60 09				Firefighting Safety Gear	001 000 594 Expense Fund	219.45	4 Nomex Hoods
	594 22 60 09				Firefighting Safety Gear	001 000 594 Expense Fund	-496.35	PO2025-3849 Return Wildland boots
Invoice								
USBANK 103125							13,422.30	
2002	10/31/2025	2025	1045	265	Unique Experience	58.12	Name tags, Kates, Couls, Damianidis	
	594 22 60 05				Uniforms and Badges	001 000 594 Expense Fund	58.12	
Invoice								
8936							58.12	
1982	10/31/2025	2025	1046	450	Vestis Group Services	65.48	Weekly Mat Cleaning Services	
	522 10 40 09				Professional Services	001 000 522 Expense Fund	65.48	
Invoice								
6560631475							16.37	
6560635402							16.37	
6560639996							16.37	
6560643138							16.37	
2001	10/31/2025	2025	1047	568	Voyager Fleet Services	222.56	Fuel for Apparatus	
	522 20 30 15				Diesel and Gasoline	001 000 522 Expense Fund	222.56	
Invoice								
8695056022540							222.56	
1947	10/31/2025	2025	1048	271	WA Fire Commissioners Association	420.00	PO# 2025-3866 WFCA Conference Registration Brian Copple	
	522 45 40 28				Tuition/Instructors	001 000 522 Expense Fund	420.00	
Invoice								
200002432							420.00	
1978	10/31/2025	2025	1049	277	WA State ESD - Unemployment	3,982.93	3rd Quarter Unemployment: 07/01/2025 - 09/30/2025	
	522 20 20 06				State Payroll Taxes	001 000 522 Expense Fund	47.51	Adespya, Andrey S - Unemployment

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522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	168.97 Araujo, Joseph A - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	19.16 Arndt, Emil - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	46.81 Ashby, Hunter B - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	280.10 Barth, Cathy L - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	99.22 Beuschlein, Brandon J - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	150.68 Bingham, Steven A - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	20.18 Chen, Rong (Flora) - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	133.87 Chynoweth, Kendra K - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	96.75 Corn, Justin G - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	2.29 Couls, James M - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	33.96 Damianidis, Yianni J - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	42.67 Derks, Justin C - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	129.09 Friedman, Etta R - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	110.95 Fulcher, Jim A - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	20.31 Gage, Justin D - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	91.89 Gonzalez, Saul P - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	6.88 Gose, Aaron W - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	26.90 Johnston-Gunsaules, Preston M - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	3.69 Kates, Elizabeth S - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	34.29 Kosak, Natalie R - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	248.68 Montgomery, Jonathan C - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	32.02 Olson, Christopher S - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	291.44 Perkins, Jacob P - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	166.07 Peterson, Scott W - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	109.82 Peterson, Trevor P - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	61.69 Pitzen, Samantha N - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	103.19 Poch, Jessica M - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	14.38 Powers, Cole S - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	241.72 Quijano, Carter J - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	86.56 Schmekel, Tristan J - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	208.53 Swain, Donald O - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	34.58 Thayer, Matthew G - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	122.61 Tonkin, Steven L - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	38.31 West, Hunter R - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	184.78 Willette, Samantha M - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	98.89 Woolery, Sean R - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	163.27 Young, Lynene J - Unemployment
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	210.31 Zuanich, Luke R - Unemployment

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	522 20 20 06 State		Payroll Taxes	001 000 522	Expense Fund	-0.09	Rounding Adjustment - Unemployment

Invoice

ESD 3RD QTR 2025

3,982.93

**1977 10/31/2025 2025 1050 281 WA State L & I 50,036.27 3RD Quarter L&I: 07/01/2025 - 09/30/2025**

522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	661.82	Adespaya, Andrey S - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	1,210.90	Araujo, Joseph A - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	293.57	Arndt, Emil - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	707.93	Ashby, Hunter B - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	91.79	Barth, Cathy L - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	1,022.01	Beuschlein, Brandon J - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	2,397.62	Bingham, Steven A - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	281.13	Chen, Rong (Flora) - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	67.63	Chynoweth, Kendra K - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	931.24	Corn, Justin G - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	35.14	Couls, James M - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	511.01	Damianidis, Yianni J - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	653.76	Derks, Justin C - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	58.56	Duros, Emily C - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	1,405.63	Duros, Emily C - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	2.16	Fox, Steve C - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	1,139.16	Friedman, Etta R - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	809.71	Fulcher, Jim A - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	311.15	Gage, Justin D - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	0.24	Geiger, Kelly M - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	1,106.94	Gonzalez, Saul P - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	105.42	Gose, Aaron W - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	2,123.09	Gwilt, Jason D - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	29.28	Johnson, Seth R - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	1,562.29	Johnson, Seth R - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	412.18	Johnston-Gunsaules, Preston M - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	35.14	Kates, Elizabeth S - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	516.13	Kosak, Natalie R - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	1,829.51	Montgomery, Jonathan C - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	1,871.99	Olson, Christopher S - L&I
522 20 20 06 State	Payroll Taxes	001 000 522	Expense Fund	2,230.70	Perkins, Jacob P - L&I

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
10/01/2025 To: 10/31/2025

Time: 15:54:14 Date: 10/09/2025  
Page: 13

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Peterson, Scott W - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Peterson, Trevor P - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Pitzen, Samantha N - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Poch, Jessica M - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Powers, Cole S - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Quijano, Carter J - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Schmekel, Tristan J - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Spence, Jarrod D - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Spence, Jarrod D - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Swain, Donald O - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Thayer, Matthew G - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Tonkin, Steven L - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Tullis, Tim N - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	West, Hunter R - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Willette, Samantha M - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Williams, Jeff T - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Woolery, Sean R - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Young, Lynene J - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Zuanich, Luke R - L&I
522	20	20	06	State	Payroll Taxes	001 000 522 Expense Fund	Rounding Adjustment - L&I

Invoice

11729969 50,036.27

**1950 10/31/2025 2025 1051 298 Zply Fiber 931.88 Elan Station 51, phones, Fax, County Elan**

522 10 40 11 Communications 001 000 522 Expense Fund 931.88

Invoice

3601880051-103125 931.88

Total: 125,733.50

Fund

001 Expense Fund 125,733.50

ACCOUNTS PAYABLE PAID

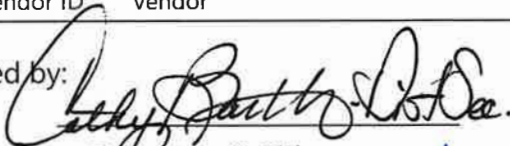
Snohomish County Fire District 5

Expense  
10/01/2025 To: 10/31/2025

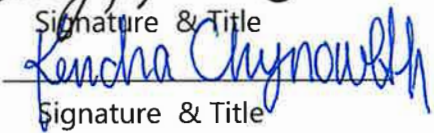
Time: 15:54:14 Date: 10/09/2025  
Page: 14

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

  
Signature & Title

10-10-25  
Date

  
Signature & Title

10-10-25  
Date

REMARKS:

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Projects  
10/01/2025 To: 10/31/2025

Time: 15:57:29 Date: 10/09/2025  
Page: 1

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>2005</b>	<b>10/31/2025</b>	<b>2025</b>	1052	<b>10</b>	<b>Amazon Capital Services, Inc</b>	<b>2,726.30</b>	<b>2025-3871 &amp; 3883 Equipment and parts to outfit new DC51 vehicle</b>
	594 22 60 03				Apparatus Replacement	300 000 594 Capital Project Fund	2,726.30
					Invoice		
					1QKC374Y9L1P	2,726.30	
<b>1953</b>	<b>10/31/2025</b>	<b>2025</b>	1053	<b>25</b>	<b>Bickford</b>	<b>743.64</b>	<b>PO# 2025-3854 Misc. parts for new DC-51 truck</b>
	594 22 60 03				Apparatus Replacement	300 000 594 Capital Project Fund	743.64
					Invoice		
					7604	743.64	
<b>1958</b>	<b>10/31/2025</b>	<b>2025</b>	1054	<b>559</b>	<b>Gardner Electronics</b>	<b>2,546.65</b>	<b>PO# 2025-3670 installation of lights, sirens, radios and misc equipment into DC51</b>
	594 22 60 03				Apparatus Replacement	300 000 594 Capital Project Fund	2,546.65
					Invoice		
					1006	2,546.65	
<b>2004</b>	<b>10/31/2025</b>	<b>2025</b>	1055	<b>266</b>	<b>US Bank National</b>	<b>6,873.94</b>	
	594 22 60 03				Apparatus Replacement	300 000 594 Capital Project Fund	2,241.34
	594 22 60 21				Furnishings and Equipment	300 000 594 Capital Project Fund	4,632.60
					Invoice		
					USBANKB 103125	6,873.94	
					Total:	12,890.53	
					Fund		
					300 Capital Project Fund	12,890.53	

PO 2025-3875,3882,3876,3807,3830 DC51Wall Kit, Laptop Mount, Console mounting parts, Winch, Urethane Windshield, decal balance, refund of \$1518.71  
PO2025-3830 Smoky Bear Uplighting

ACCOUNTS PAYABLE PAID


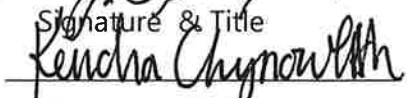
Snohomish County Fire District 5

Projects  
10/01/2025 To: 10/31/2025

Time: 15:57:29 Date: 10/09/2025  
Page: 2

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

This report has been reviewed by:

	<u>10-9-25</u>
Signature & Title	Date
	<u>10-9-25</u>
Signature & Title	Date

REMARKS:

Custom ▾

Jan 1, 2025 - Sep 30, 2025 ▾

32%

FIRE  
Percentage of Total Incidents

67%

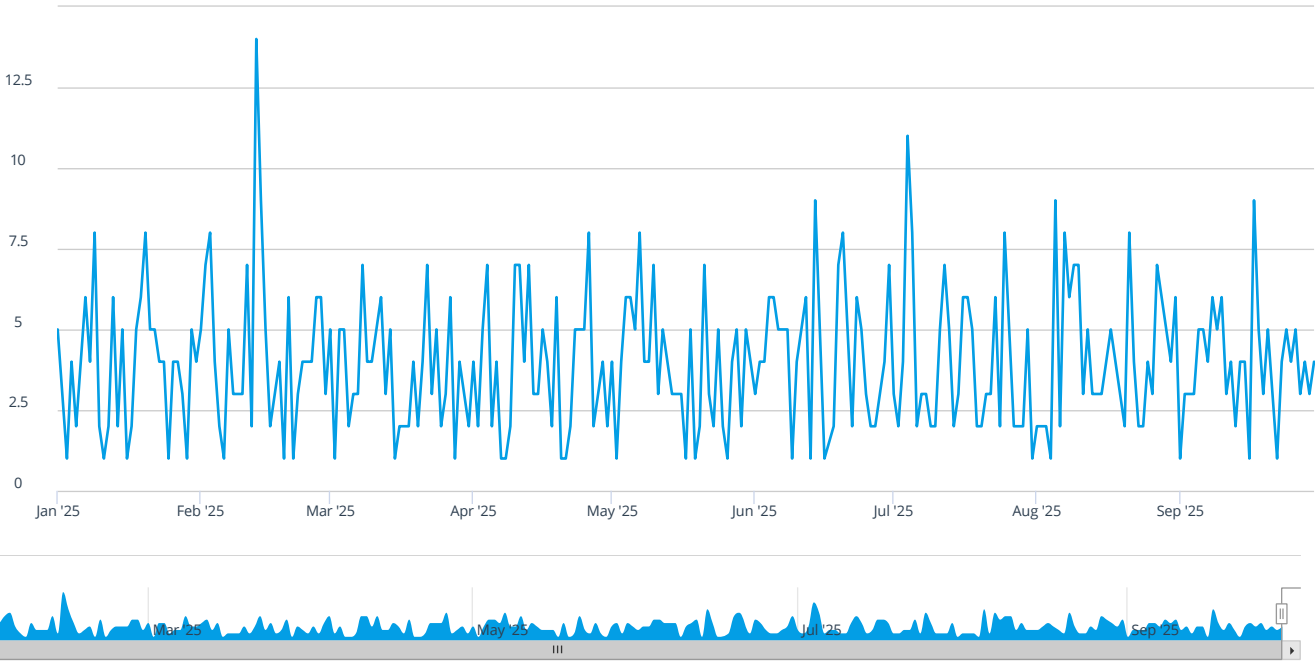
EMS  
Percentage of Total Incidents

1,076

INCIDENTS  
In Selected Time Slice

273

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		1					5
(14) Natural vegetation fire		2			3	3	8	2	3					21
(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	79					707
(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	2					38
(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					2
(55) Public service assistance		1	2	1	1			1	2					8
(56) Unauthorized burning	3	5	1	2	3	6	5	2	5					32
(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	23	9					128
(62) Wrong location, no emergency found	2					2	1	1						6
(63) Controlled burning				1					1					2
(65) Steam, other gas mistaken for smoke		1							1					2
(70) False alarm and false call, other	1	1	1		2	2	3		1					11
(73) System or detector malfunction	1	1	2		4		2	1	2					13
(74) Unintentional system/detect... operation (no fire)	2	1		3	1		1	1	4					13
NULL	1		1	2	2	3			6					15
Total	117	125	109	114	119	121	122	132	117					1,076



## *Snohomish County Fire District #5*

### **Memorandum**

Date: 10/13/2025  
To: Board of Commissioners  
From: Chief Seth Johnson  
RE: Interim 2025 Wildland Billing Summary

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Firestorm '91 in Spokane identified the need for a mechanism to call upon local fire service resources to respond to fires, disasters, or other emergencies outside of their typical response area. In 1993, a statewide plan was adopted which allowed the Washington State Fire Marshals Office (WSFMO) to dispatch local fire resources to emergencies across the state and solved the issues that arose during the Firestorm '91 response.

The request for mobilization starts with a request from a local jurisdiction battling an emergency to the WSFMO. The WSFMO requests approval to mobilize from the Chief of the Washington State Patrol (WSP), then contacts regional coordinators for availability. When regional coordinators receive the orders, they work with local agency coordinators to send the appropriate number of apparatus and personnel from an unaffected area to the incident.

When District 5 sends resources, we are contractors working under the Washington State Mobilization Plan and the District seeks renumeration as the plan allows. Incident billing must be submitted to the WSFMO after personnel return from the assignment.

Personnel sent on fires are paid by the District, which is reflected in a sharp uptick in overtime spending without a revenue offset showing in the "Wildland Reimbursements" line item. This year, we are anticipating the State approving personnel cost reimbursement in Mid-November.

Included in this memo is a breakdown of our mobilization billing to-date, copies of the workbook staff uses to calculate apparatus and personnel costs, including the backfill costs that the district must pay to cover any shift absences of mobilized personnel.

We have submitted all billing within the required 30 day time frame, but with resources returning as recent as October 4th, compiling accurate records to send to the state for reimbursement is ongoing.

## Original

( 07/02/2025 - 07/07/2025 )

## Emergency Equipment - Use Invoice

Invoice #: F-2025-WA-SPD-000339-0133A

This invoice has not received a final audit and is subject to change prior to payment

Official #: 1

Page 1 of 1

1. CONTRACTOR (Name and address) <b>SNOHOMISH CO FIRE DIST 5</b>  c. TIN/EIN:						2. INCIDENT OR PROJECT NAME APPLE ACRES		WA-SPD-000339					
						3. AGREEMENT NUMBER (From OF-294) <b>STATEMOBE</b>							
						4. EFFECTIVE DATES OF AGREEMENT a. Beginning <b>07/02/2025</b> b. Ending							
5. EQUIPMENT(List make, model, serial no., etc.) Unique ID: <b>B0126C</b> Make: <b>BR51</b> Model:						SNOHOMISH COUNTY FIRE DISTRICT 5-ENGINE, TYPE 5							
9. ADMINISTRATIVE OFFICE FOR PAYMENT <b>WSP - STATE FIRE MARSHAL'S OFF</b> <b>PO BOX 42642</b>  <b>OLYMPIA WA 98504</b>						6. POINT OF HIRE (Location when hired) <b>SULTAN, WA</b>							
						7. DATE OF HIRE <b>07/02/2025</b>		8. TIME OF HIRE <b>20:00</b>					
						10. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR(wet) <input type="checkbox"/> GOVERNMENT(dry)							
						11. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT							
						12. RESOURCE ORDER NUMBER <b>E-2105</b>							
13. YEAR <b>2025</b>		14. WORK OR DAILY RATE			15. SPECIAL RATE			16. TOTAL EARNED (14c + 15c)		17. GUARANTEE		18. AMOUNT	
MO	DA	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT	a. UNITS WORKED (MI/HR/DA)	b. RATE	c. AMOUNT						
7	2	HFRT 1.0 DAILY	\$ 789.000	\$ 789.00				\$ 789.00				\$ 789.00	
7	3	1.0 DAILY	\$ 1,578.000	\$ 1,578.00				\$ 1,578.00				\$ 1,578.00	
7	4	1.0 DAILY	\$ 1,578.000	\$ 1,578.00				\$ 1,578.00				\$ 1,578.00	
7	5	1.0 DAILY	\$ 1,578.000	\$ 1,578.00				\$ 1,578.00				\$ 1,578.00	
7	6	1.0 DAILY	\$ 1,578.000	\$ 1,578.00				\$ 1,578.00				\$ 1,578.00	
7	7	1.0 DAILY	\$ 1,578.000	\$ 1,578.00				\$ 1,578.00				\$ 1,578.00	
19. CHARGE CODE <b>WFS-602</b>					20. OBJECT CODE			23. GROSS AMOUNT DUE			\$ 8,679.00		
21. EQUIPMENT WAS <input checked="" type="checkbox"/> RELEASED <input type="checkbox"/> WITHDRAWN Date: <b>07/07/2025</b> Time: <b>08:00</b>								24. ITEM 23 FROM PREVIOUS PAGE			\$ 0.00		
22. REMARKS <b>FINAL</b>  Prior Partial Payments None								25. TOTAL AMOUNT DUE			\$ 8,679.00		
								26. DEDUCTIONS (attach statement)					
								27. ADDITIONS (attach statement)					
								28. NET AMOUNT DUE			\$ 8,679.00		
29. NOTE: CONTRACT RELEASE FOR AND IN CONSIDERATION OF RECEIPT OF PAYMENT IN THE AMOUNT SHOWN ON "NET AMOUNT DUE" LINE 28. CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY AND ALL CLAIMS ARISING UNDER THIS AGREEMENT EXCEPT AS RESERVED IN "REMARKS" BLOCK 22.													
30. CONTRACTOR SIGNATURE <i>Steven Bingham</i>					31. DATE <b>7/7/25</b>			32. RECEIVING OFFICER'S SIGNATURE <i>[Signature]</i>			33. DATE <b>7/7/25</b>		
34. PRINT NAME AND TITLE <b>Steven Bingham FF/EMT</b>					35. PRINT NAME AND TITLE								

## Agency Personnel Reimbursement Request

Agency Requesting Reimbursement							
<b>Date</b>	8/14/2025	<b>Incident Name</b>	Apple Acres				
<b>Agency</b>	Snohomish County Fire Protection District 5				<b>WSP Agreement #</b>	K19760	
<b>Address</b>	32905 Cascade View Dr.		<b>City</b>	Sultan	<b>State</b>	WA	<b>Zip Code</b> 98294
<b>Completed by</b>	Cathy Barth		<b>Contact #</b>	360-793-3810	<b>Duty Hours</b>	10:00-4:30	

Mobilized Personnel						
Resource #	Name (Last, First MI)	Hours		Rate of Pay		Sub-Total
		Regular	Overtime	Regular	Overtime	
2105	Araujo, Joseph	5.75	46.50	\$ 36.08	\$ 51.10	\$ 2,583.61
2105	Zuanich, Luke	0.00	47.50	\$ 43.26	\$ 54.42	\$ 2,584.95
2105	Bingham, Steve	13.00	39.25	\$ 49.09	\$ 60.82	\$ 3,025.36
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
<b>Mobilized Personnel Total</b>						<b>\$ 8,193.92</b>
(From page 2) <b>Backfill Personnel Total</b>						<b>\$ 7,024.24</b>
<b>Total Reimbursement</b>						<b>\$ 15,218.16</b>

Full Time Personnel Paid an Time and a half on 7/4 Holiday

**Part Time Personnel Paid at DOUBLE TIME on 7/4 Holiday**

*Required Documentation:*

- 1) Individual Time Record - Completed for each mobilized firefighter
- 2) Individual Time Record - Completed for each backfill firefighter; if applicable
- 3) Backfill Summary, if applicable. CLEARLY IDENTIFY WHO BACKFILL IS RELIEVING
- 4) Shift Calendar
- 5) OF-288(s) - Includes IA requests
- 6) Payroll reports

***All reimbursement requests are subject to review and approval.***

***Requests missing required documentation will be returned for correction.***

Return completed request and supporting documentation within 45 days of the end of the incident to:

Mobilization Program  
 PO Box 42642  
 Olympia WA 98504-2642  
**Email: [mobepayments@wsp.wa.gov](mailto:mobepayments@wsp.wa.gov)**  
 Fax: 360.596.3937

## Agency Personnel Reimbursement Request Backfill Summary

Backfill Personnel				
Resource #	Name (Last, First)	Hours	Rate	Sub-Total
2105	Woolery, Sean - BF for Steve Bingham	24.00	\$ 91.59	\$ 2,198.16
2105	Williams, Jeff -BF for Bingham	24.00	\$ 75.58	\$ 1,813.92
2105	Perkins, Jacob -BF for Zuanich	2.50	\$ 60.82	\$ 152.05
2105	Quijano, Carter -BF for Zuanich	21.50	\$ 54.42	\$ 1,170.03
2105	Peterson, Scott - BF for Araujo	24.00	\$ 70.42	\$ 1,690.08
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Part Time	Personel paid double time 7/4/2025			\$ -
				\$ -
Backfill Personnel Total				\$ 7,024.24

Required Documentation - See page 1

***All reimbursement requests are subject to review and approval.***

### FAQs:

- Q.** If a volunteer firefighter paid by WSP is scheduled for a shift at the home unit and is backfilled by a career firefighter, is the backfill eligible for reimbursement?
- A.** *No, you may only request backfill reimbursement if the personnel being backfilled are paid by the home unit.*
- Q.** If mobilized personnel return to the home unit during their shift & the home unit sends them home, will mobilization reimburse for the entire shift?
- A.** *No, the expectation is that he/she will report for and return to work. If the home unit chooses to allow the returning firefighter to go home, rather than return to work, it does so at its own expense and is not reimbursable.*
- Q.** Does Mobilization reimburse for callback hours?
- A.** *No, only regular and overtime hours are reimbursed as defined in Section 16 of the Plan.*
- Q.** Does Mobilization provide backfill on non-scheduled work days or "Kelly" days?
- A.** *No, backfill only applies to regularly scheduled shifts. Kelly days will be considered the same as a non-scheduled work day.*

## SCFD5 Wildland Billing

## 2025 Interim Summary

Incident Name	<b>Apple Acres Fire</b>		
Resource Deployed	Hours/Days Billed	Backfill Claimed	Amount
Brush 51	5.5	NA	\$8,679.00
Personnel	152	96	\$15,218.16
	Total		\$23,897.16

Incident Name	<b>Burdoin</b>		
Resource Deployed	Hours/Days Billed	Backfilled Claimed	
CH51 Apparatus	10	NA	\$1,180.53
BR51	10	NA	\$14,991.00
Personnel	465.3	112.25	\$45,252.00
	Total		\$61,423.53

Incident Name	<b>Central Ferry</b>		
Resource Deployed	Hours/Days Billed	Backfilled Claimed	
BR51	4	NA	\$5,523.00
Personnel	101.25	48	\$9,720.81
	Total		\$15,243.81

Incident Name	<b>Crown Creek</b>		
Resource Deployed	Hours/Days Billed	Backfilled Claimed	
CH51 Apparatus	10	NA	\$1,556.06
Personnel	138.5	NA	TBD

Incident Name	<b>Lower Sugarloaf</b>		
Resource Deployed	Hours/Days Billed	Backfill Claimed	
BR51	11	NA	\$16,569.00
Personnel	381.75	TBD	TBD

Incident Hours for Personnel  
1238.8

Days billed for Apparatus  
50.5

Backfill Hours (Calc To Date)  
256.25

Apparatus Costs Billed to State  
\$48,498.59



# Snohomish County Fire District #5 Mobilization Procedure

## Purpose

The purpose of this procedure is to normalize the mobilization process from start to finish. Personnel have indicated that both the desire to mobilize and support of the program will be ongoing, and as such, the District has a need to formalize the processes of mobilizing and management of the human and equipment resources.

## 1. Signups

Personnel interested in mobilizing are required to use the shared signup form to indicate their availability. On this form, personnel must indicate their availability, contact numbers, and desired position.

- Availability "Shifts" begin on Monday and run for 7 days. Within this time period, personnel guarantee that they are available to respond to the station within one hour, and are able to be deployed for up to 14 days.
  - Refusals of assignment may bar the employee from participating in future mobilization sign ups.
  - Agency Coordinators may deviate from the pre-determined signup list if the assignment requires specialized apparatus, crew makeup, or personnel qualifications.
- All crews must have at least one experienced member on board.
- Minimum staffing is below:
  - Type 5 (Brush) – 2 Personnel
  - Type 1 (Engine) – 3 Personnel
  - Tender (Tactical) – 2 Personnel
  - Tender (Support) – 1 Personnel
  - Ambulance
    - BLS – Two EMTB
    - ALS – One EMTB and One EMTP

## 2. Callouts

Callouts will be handled to ensure timely and organized mobilization of qualified personnel upon receiving a wildland fire assignment.

- Callouts are initiated by Agency Coordinators (Johnson, Spence) upon receiving mobilization request from the NW Fire Defense Region
- Coordinators will consult the Agency Signup List, which includes personnel who have opted in for wildland fire response.
- Agency Coordinators will verify:



# Snohomish County Fire District #5 Mobilization Procedure

- Personnel availability
  - Qualifications and readiness (e.g., red card, pack test, PPE)
  - Department capacity to accept the assignment (staffing, equipment, operational status)
  - Anticipated fire weather in home unit
- 
- Once the Agency Coordinator has determined the District will send a unit to fill the request, personnel will be contacted via phone numbers listed on the signup form with the reporting time and place.
  - Roster Finalization: The Agency Coordinator will complete a Mobilization Manifest in MAPARS and ensure that it is emailed to the Region Coordinator and the Washington State Fire Marshals Office.
    - Estimated arrival time shall be calculated using  $\text{Total Mileage} / 45 \text{ MPH} = \text{Anticipated Travel Time}$

## 3. Deployment

In order to safely and efficiently get resources moving to the pre-determined meetup location, the Agency Coordinator will see to the following:

- Confirm resource travel plans and place resource in contact with assigned STL/TFL and that unit has necessary documentation, contact lists, maps and directions etc.
- Agency Coordinator will initiate, or direct the initiation, of any callbacks for backfill using the SCFD5 Callback Algorithm.
- WHILE DEPLOYED, the deployed resources will keep the agency coordinator informed as to any needs that arise or are anticipated duration of incident.
  - If resources are deployed while District timecards become due, they must contact the Agency Coordinator.

## 4. Return to Service

Returning personnel have various needs, depending on the location, duration, severity of assignment and home unit work schedule. If available, on-duty personnel should provide assistance to returning crews to assist with any apparatus and equipment in-servicing.

Returning crews are ultimately responsible for the final state of their apparatus, equipment, and PPE, and the engine boss shall maintain leadership of their crew and direct appropriate actions to complete in-servicing tasks. Engine boss shall ensure:





# Snohomish County Fire District #5 Mobilization Procedure

- Notify Agency Coordinator that you have arrived back at home unit, and keep Agency Coordinator informed with any issues that arise out of in-servicing.
- Apparatus rehab:
  - Clean and inspect apparatus and perform in depth apparatus check, including checking air filters on engine and pony motor (if applicable).
- Equipment rehab:
  - Clean, inspect and repair.
  - Restock supplies and make appropriate notifications if additional repair or supplies are needed.
- PPE care and cleaning:
  - All Department issued PPE must be appropriately cleaned and checked.
  - If repairs or replacements are needed, inform appropriate personnel.
- Health & Wellness:
  - Assess the health and level of alertness of personnel who are to travel back home after placing unit back in service.
    - Personnel who are choosing to return to work shift may be granted rest accommodation and allowed to attend to reasonable personal needs by the shift Lieutenant, depending on need communicated by Engine Boss and returning personnel.
    - Personnel who are not returning to work upon their return to the District shall be released once apparatus and equipment has been returned to service.
  - Hydrate after the event and monitor health of personnel for significant changes.

Upon completion of returning personnel, apparatus, and equipment to service, the Agency Coordinator will inform the Region Coordinator that resource is in service and available for next assignment. MAPARS update is required.

## 5. Documentation

The deployed resource will return with administrative documentation that will be used to monitor wildland program, create a record of the response, provide evidence of successful task book completion, and seek reimbursement for the mobilization. The Engine Boss will gather all documentation together and submit it to the District Secretary for processing.

Documentation that must be submitted includes, but is not limited to, the following:

- Incident Action Plans (First and Last)



# Snohomish County Fire District #5 Mobilization Procedure

- ICS-214 Activity Log
- ICS-225 Incident Personnel Performance Rating Form
- OF-288 Emergency Firefighter Time Report
- OF-286 Emergency Equipment Use Invoice
- District Credit Card Receipts and Backup Documentation (Including any fuel receipts with mileage reports)

## 6. Payroll and Reimbursement

Objective: Ensure accurate and compliant compensation for personnel deployed to wildland fire incidents by the timely filing of reimbursement requests. All reimbursements will be submitted in accordance with the agreement of the host agency (i.e. DNR, WSP, WA EMD etc.). Payment due to responding District personnel shall be completed in accordance with the Districts regular payroll cycle.

The District Secretary shall calculate the additional incident hours and amount to request for reimbursement in the following way:

- Gather the incident time report for both personnel (OF-288) and equipment (OF-286). Complete WSP [Career Payment Reimbursement Form](#). If fire is being paid by another agency (DNR, BLM, USFS, WA State EMD etc.) follow reimbursement procedures in specific agreement.
- The District will request compensation for all additional hours related to the deployment of resources (i.e. additional travel time or other reasonable impacts).
- Using Vector Scheduling, track hours paid by mobilization for all personnel as follows:
  - Salaried Chief Officers
    - Salaried Chief Officers will be compensated at the overtime rate (1.5X) for any hours on the incident outside of their regular work hours, per resolution 2022-09.
    - Salaried Chief Officer incident hours must be tracked in the "Wildland Deployment" box. If occurring during regular schedule, hours will be "Regular", if outside scheduled work hours the hours are "Chief OT (CHOT)".
    - Salaried Chief Officer incident hours must be tracked in the "Wildland Deployment" box. If occurring during regular schedule, hours will be "Regular", if outside scheduled work hours the hours are "Overtime (OT CB)".

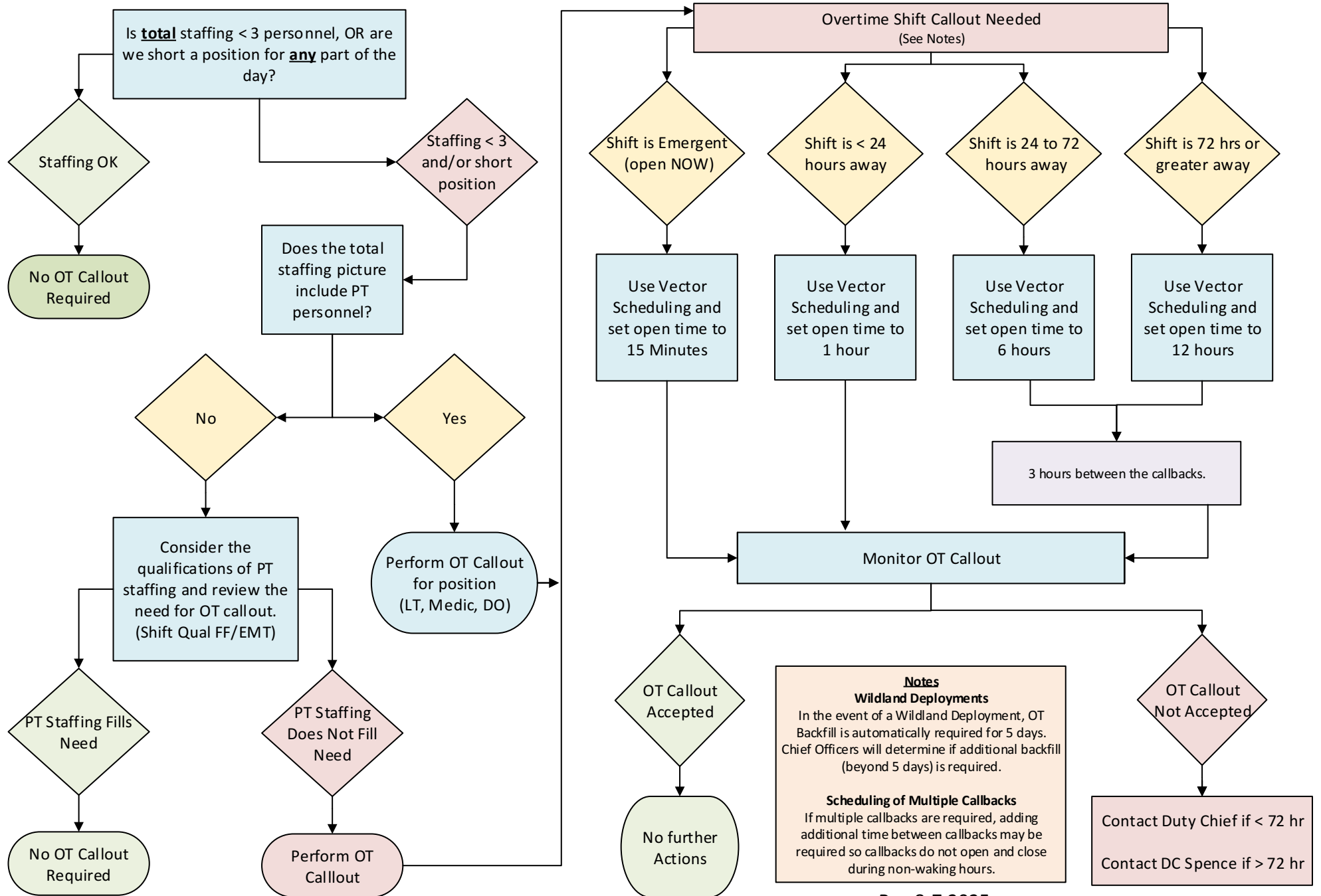


# Snohomish County Fire District #5 Mobilization Procedure

- This may require making more than one record. Do not use the "Break" feature in Vector Scheduling.
- FT Staff
  - Move all mobilized FT personnel into the "Wildland Deployment" column.
    - If FT staff member is scheduled to be on shift, leave work type as "Regular" and capture complete 24-hour shift (i.e. 0800-0800).
    - If FT staff member is not scheduled to be on shift, add them to the deployment box, make work type "Overtime (OT CB)", and capture only those hours worked on the incident (i.e. 0530-1900).
    - If FT staff member is pre-scheduled to work an OT shift during deployment, leave work type as "Overtime (OT CB)" and capture the complete OT shift (i.e. 0800-0800).
  - Personnel scheduled to backfill are compensated at the overtime rate. A note must be made on the shift that indicates who they are backfilling for. (i.e. Williams backfilling for Bingham) and the "Wildland Backfill" project code must be used.
  - FT personnel returning from a mobilization on a scheduled work day must work the rest of the regularly scheduled work day, or get approval to use paid leave.
- PT Staff
  - PT Personnel will be compensated at the overtime rate (1.5X) for any hours on the incident outside of their regular work hours, but due to differences in the PT 12 hour schedule and typical incident work shifts, they must be tracked differently than FT members.
  - PT personnel incident hours must be tracked in the "Wildland Deployment" box. If occurring during regular schedule, hours will be "Regular", if outside scheduled work hours the hours are "Overtime (OT CB)".

The Fire Chief, or designee, shall review and approve all payroll and reimbursement requests related to a mobilization prior to being finalized.

# OVERTIME CALLBACK ALGORITHM



# **Snohomish County Fire District #5 Strategic Plan (2025-2029)**

## **Introduction**

Snohomish County Fire District #5, located in Sultan, Washington, is committed to providing high-quality fire and emergency medical services (EMS) to the residents of Sultan and surrounding areas. With a growing population and an increasing demand for services, it is essential to develop a comprehensive 5-year strategic plan that outlines our goals, challenges, and strategies for the future. This plan focuses on enhancing our fire and EMS response, improving infrastructure and response capacity, ensuring financial sustainability, and deepening community integration.

## **Mission Statement**

The mission of Snohomish County Fire District #5 is to provide for the safety and welfare of the public through the preservation of life, health, property, and the environment.

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# **Snohomish County Fire District #5 Strategic Plan (2025-2029)**

## **Strategic Initiative 1 – Fire Response Capacity Improvements**

As the community of Sultan continues to grow, Snohomish County Fire District #5 will need to enhance its fire response capabilities to meet an increasing demand for services. The district must evaluate staffing levels, response times, training programs, and equipment to maintain its standard of service.

### Current Capacity

The District currently utilizes a combination of Volunteer, Part-Time, and Career Firefighters which provide 24/7 fire response with the response area. Many times, the District must rely upon automatic mutual aid to provide enough firefighters to safely and effectively perform firefighting tasks for structure fires. Though the District will not be in a position to reliably deploy 17-21 District personnel on every structure fire for many years to come, the District must acknowledge the impact that increasing EMS calls has on its firefighting capability.

### Objectives

- Increase Staffing Levels: Increase the amount of personnel across all employment classifications in the District to be able to staff Station 51 with a minimum of 7 firefighters at night, and an appropriate number of staff members during the day.
- Optimize Response Times: Maintain an average fire response time (First arriving apparatus) of under 8 minutes for urban areas and 12 minutes for rural areas, 80% of the time.
- Training and Professional Development: Support fire training programs, professional certifications and unique qualifications utilizing in-house instructors, outside vendors, and supporting agencies which include structure firefighting, wildland firefighting, hazardous materials, technical rescue, investigation, and code enforcement disciplines. Participate in county-wide steering committees, strategic advisory panels, and workgroups to promote enhancement of services offered.
- Equipment Modernization/Replacement: Maintain a safe and reliable fleet of emergency response vehicles. Refurbish water tender and replace structure engine in 2025. Adopt the use of new technologies such as drones, equipment to fight electric vehicle fires, technology-based risk reduction solutions, etc.

### Key Performance Indicators (KPIs):

- Reduction in average fire response times.
- Percentage of personnel completing training annually.
- Number of new firefighters hired and trained.
- Decrease in the number of apparatus breakdowns or failures.

# **Snohomish County Fire District #5 Strategic Plan (2025-2029)**

## **Strategic Initiative 2 – EMS Response and Capacity Improvements**

Emergency medical services (EMS) play a crucial role in the health and safety of the community. To meet the needs of Sultan's expanding population, the district will focus on enhancing its EMS response, expanding medical training, and improving equipment.

### Current Capacity

Historically, the District has provided 911-based emergency medical response to the citizens and visitors of the District. The service has been expanded many times, with the most recent expansion occurring in 2022, including the addition of Advanced Life Support services and the hiring of Paramedics. The District employs two paramedics per shift, providing around-the-clock ALS care.

### Objectives:

**EMS Staffing:** Monitor ALS/BLS response distribution and adjust/enhance staffing as required. Maintain minimum of two ALS personnel per shift to ensure one ALS staffed apparatus is available 24/7.

**Advanced Life Support (ALS) Services:** Enhance ALS capabilities by investing in advanced medical equipment, supporting new EMS care initiatives and protocols, participating in county-wide steering committees, strategic advisory panels, and workgroups to build and maintain quality EMS services. Support EMT Advanced and EMT Basic licensed personnel with training, opportunity and mentorship.

**Community Paramedicine/Community Integrated Healthcare:** Monitor community health and recognize opportunities to support community-based healthcare programs to reduce the dependance on 911-based EMS response and increase the health of the community.

**EMS Training Programs:** Support licensed providers with training and recertification, as well as provide opportunities for advanced EMS training. Promote EMT Basic education in the Skykomish Valley.

### Key Performance Indicators (KPIs)

- ALS service availability percentage.
- Training hours and professional progression measured per employee.
- Increase in positive patient outcomes in critical cases.
- Attainment of KPI's set forth by Snohomish County EMS Agency

# **Snohomish County Fire District #5 Strategic Plan (2025-2029)**

## **Strategic Initiative #3 - Capital Expenditures**

To support operational growth and meet future challenges, the district must invest in new facilities, equipment, and technology. Capital improvements will focus on enhancing the district's infrastructure, modernizing equipment, and ensuring long-term sustainability.

### Current Inventory

Most items within the District (facilities, equipment, supplies) are replaced under the guidance of manufacturers, repair technicians, state/federal law, or industry standards. Capital expenditures are planned for during the budgeting process, but unplanned for immediate needs are addressed as they arise.

### Objectives

**New Fire Station Construction:** At the time of this report, there is no need to build a new fire station. However, with the growth of the community and increased emergency response needs the future will bring. Space at Station 51 is limited, and Station 52 is located in the flood plain. The District will investigate location options for a future station.

**Apparatus Replacement Schedule:** Develop a replacement schedule for fire engines, ambulances, and support vehicles.

**Facility Upgrades:** Continue development of Station 51 property and determine the operational capacity the District wants to maintain at Station 52.

**Technology Investment:** Expand the use of advanced communication systems and emergency response software to improve coordination during emergencies. Ensure that technological solutions added to the District's operation are funded and supported throughout its projected life cycle.

### Key Performance Indicators (KPIs)

- Determine ideal location for future station and secure property, if possible, by 2027.
- Fleet readiness and a reduction in vehicle downtime.
- Annual review of capital investment alignment with district needs.



# **Snohomish County Fire District #5 Strategic Plan (2025-2029)**

## **Strategic Initiative #4 – Fiscal Monitoring and Sustainability**

Maintaining financial stability is crucial for the long-term success of Snohomish County Fire District #5. The district will implement strict fiscal monitoring practices to ensure efficient resource allocation and long-term sustainability.

### Current Inventory

As a special purpose taxing district of Washington State, Snohomish County Fire District #5 is authorized to levy taxes upon the taxpayers of the District to provide fire, rescue and EMS services. Inflation has impacted the District, much like it has impacted our taxpayers, and fire engine, facilities and equipment costs have increased drastically, making it difficult to save enough money to make those large purchases. Currently, the District has one general obligation bond for the construction of Fire Station 51, which expires in 2038, and tax levies near the statutory maximum. Since 2001, there has been a 1% increase limit on the funds a taxing district can collect from taxpayers.

### Objectives

- Balanced Budget: Work to create a balanced budget each calendar year through careful planning and cost management. Regularly review expenditures and revenue streams, with a focus on grants, property taxes and levies. Utilize reserves to balance budgets sparingly.
- Grant Procurement: Increase efforts to secure federal and state grants for equipment, training, and facility improvements.
- Cash Reserves: Utilize Resolution 2022-03 to guide reserve planning and manage reserve fund investments to provide low-risk interest earnings on reserve funds.
- Cost Efficiency: Regularly evaluate operational costs, including fuel, utilities, and equipment maintenance, to identify potential savings.

### Key Performance Indicators (KPIs)

- Consistently balanced budgets with no deficits.
- Increase in grant funding secured annually.
- Growth of contingency fund reserves.
- Percentage reduction in operational costs over five years.

# **Snohomish County Fire District #5 Strategic Plan (2025-2029)**

## **Strategic Initiative #5 – Community Integration and Emergency Planning**

Strong community relationships and comprehensive emergency preparedness are essential for the success of the fire district. Building partnerships and educating the public on emergency preparedness will help ensure community resilience during disasters.

### Current Inventory.

The District has some emergency response plans for extraordinary hazards, and is engaged with emergency management agencies to increase the inventory of plans. Hazardous materials, special weather response, flood, dam breach, earthquake, and volcano eruption emergency response plans exist in various forms. The District strives to participate in community safety events and is a key community partner at community safety events.

### Objectives:

- Community Outreach and Education: Expand fire safety and EMS education programs in schools and community centers. Launch an annual "Fire Prevention Week" and provide first aid and CPR training to 200 residents annually by 2026.
- Emergency Planning: Collaborate with local government, schools, and businesses to update the district's emergency response plans. Conduct disaster drills involving all stakeholders to improve readiness. Communicate plans to citizens.
- Logistics Volunteer Program: Establish a Logistics volunteer program by 2027, recruiting community members to assist in non-emergency roles such as fire prevention education and disaster preparedness.
- Improve Disaster Communication Systems: Work with City of Sultan to finish the updates to their warning siren system and complete operational plan. Communicate with citizens and engage in preparedness activities.

### Key Performance Indicators (KPIs)

- Number of residents trained in CPR and first aid annually.
- Completion and testing of emergency response plans.
- Growth in logistics volunteer participation.
- Community satisfaction ratings based on annual surveys.

# **Snohomish County Fire District #5 Strategic Plan (2025-2029)**

## **Conclusion**

This strategic plan provides a roadmap for the next five years, focusing on enhancing fire and EMS response capabilities, improving capital infrastructure, maintaining fiscal responsibility, and fostering stronger community ties. Through careful planning, community engagement, and strategic investments, Snohomish County Fire District #5 will continue to serve the Sultan community with excellence, ensuring the safety and well-being of all residents.

DRAFT



## 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 PROTECTION DISTRICT NO. 5**

**RESOLUTION 2025-05**

**A RESOLUTION DECLARING CERTAIN PROPERTY TO BE SURPLUS  
PROPERTY**

**WHEREAS**, the Board of Commissioners for Snohomish County Fire District #5 have decided that the following described personal property is no longer of use or benefit to Snohomish County Fire District #5 (District), and

**WHEREAS**, the Board of Commissioners for Snohomish County Fire District #5 desires to dispose of said personal property, and

**WHEREAS**, it is necessary for the District to declare said property to be surplus property,

**NOW THEREFORE, BE IT RESOLVED**, by the Board of Commissioners for Snohomish County Fire District #5 that the following described personal property is surplus property and is no longer needed for the District:

**\* See Attached List - Exhibit "A"**

**BE IT FURTHER RESOLVED**, by the Board of Commissioners for Snohomish County Fire District #5, that said personal property shall be sold or disposed of in such a manner as determined by the Fire Chief of the District, to be appropriate.

**ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS,  
SNOHOMISH COUNTY FIRE DISTRICT #5 THIS THE 13th DAY OF OCTOBER, 2025.**

Commissioner Fox

\_\_\_\_\_

Commissioner Copple

\_\_\_\_\_

Commissioner Chase

\_\_\_\_\_

\_\_\_\_\_  
Attest

Cathy Barth, District Secretary

## **Surplus Items 10/13/2025**

### **Resolution 2025-05**

#### **Exhibit A**

Item Description	Quantity	Condition
Office chairs	6	Bad
Tool box	1	Good
Norditrack	1	Good
Ice coolers	2	Fair
Lightbar from DC52	1	Poor
Boat fuel can 3 gal	1	Fair
Boat fuel can 6 gal	1	Bad
Pressure washer	1	Poor
Cub cadet mower	1	Poor

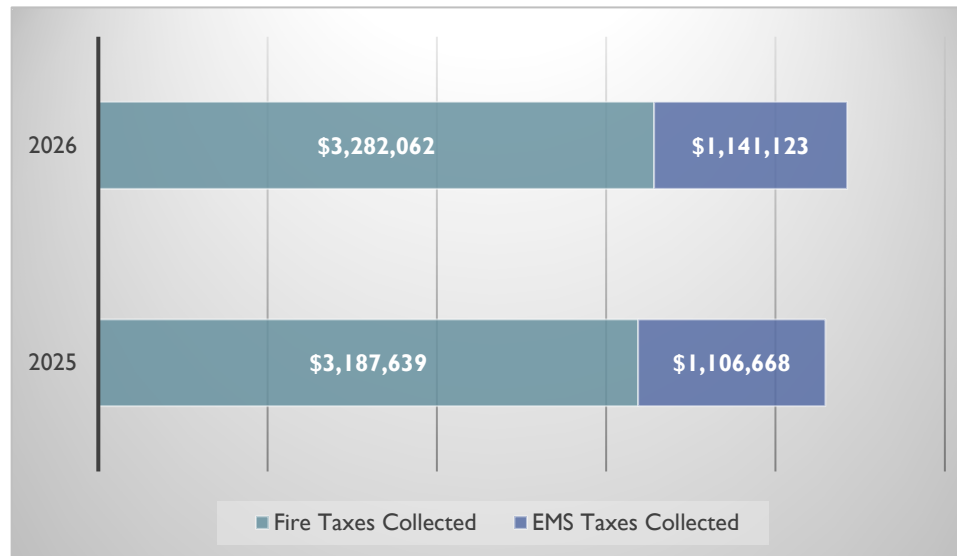
	A	B *	C	D	B + C *
Taxing District	New Construction & Added Improvement	Real & Personal	Timber Value	State Assessed Utilities	Total Certified
EVERETT SCHOOL DISTRICT NO 2					
Levy: SCHOOL 002 BONDS	\$160,551,162	\$37,162,813,681	\$0	\$306,458,104	\$37,162,813,681
Levy: SCHOOL 002 CAPITAL PROJECTS	\$160,551,162	\$37,162,813,681	\$0	\$306,458,104	\$37,162,813,681
Levy: SCHOOL 002 ENRICHMENT	\$160,551,162	\$37,162,813,681	\$0	\$306,458,104	\$37,162,813,681
FIRE DISTRICT 04					
Levy: FIRE DIST 04 EXPENSE	\$121,933,833	\$8,964,493,924	\$0	\$54,311,191	\$8,964,493,924
Levy: FIRE DIST 04 EMS PERMANENT 2020-ON	\$121,933,833	\$9,050,872,924	\$0	\$54,311,191	\$9,050,872,924
FIRE DISTRICT 05					
Levy: FIRE DIST 05 EXPENSE	\$36,499,200	\$2,318,338,176	\$0	\$38,661,107	\$2,318,338,176
Levy: FIRE DIST 05 EMS PERMANENT 2004-ON	\$36,499,200	\$2,372,112,276	\$0	\$38,661,107	\$2,372,112,276
Levy: FIRE DIST 05 G.O. BOND	\$36,499,200	\$2,346,972,502	\$0	\$38,661,107	\$2,346,972,502
Levy: FIRE DIST 05 M & O	\$36,499,200	\$2,346,972,502	\$0	\$38,661,107	\$2,346,972,502
FIRE DISTRICT 10					
Levy: FIRE DIST 10 EXPENSE	\$21,185,916	\$2,929,893,751	\$0	\$5,305,532	\$2,929,893,751
Levy: FIRE DIST 10 EMS 2024-2029	\$21,185,916	\$2,935,775,351	\$0	\$5,305,532	\$2,935,775,351
FIRE DISTRICT 12					
Levy: FIRE DIST 12 EXPENSE	\$22,923,920	\$3,810,768,360	\$0	\$51,828,069	\$3,810,768,360
Levy: FIRE DIST 12 EMS PERMANENT 2005-ON	\$22,923,920	\$3,850,951,560	\$0	\$51,828,069	\$3,850,951,560
FIRE DISTRICT 15					
Levy: FIRE DIST 15 EXPENSE	\$2,918,897	\$723,122,550	\$0	\$2,157,511	\$723,122,550
Levy: FIRE DIST 15 EMS PERMANENT 2015-ON	\$2,918,897	\$734,380,850	\$0	\$2,157,511	\$734,380,850
FIRE DISTRICT 16					
Levy: FIRE DIST 16 EXPENSE	\$2,496,800	\$1,036,550,414	\$0	\$2,247,228	\$1,036,550,414

# 2026 SCFD5

## Revenue Projections

(1st Preliminary Value)

Tax Type/Rate	2025	2026	Amount Change	% Change
Fire Levy Assessed Value	\$2,182,043,315	\$2,318,338,176	\$136,294,861	6.25%
Fire Taxes Collected	\$3,187,639	\$3,282,062	\$94,423	2.96%
Fire Levy Rate	1.46085	1.41570	-0.04515	-3.09%
EMS Levy Assessed Value	\$2,235,384,315	\$2,372,112,276	\$136,727,961	6.12%
EMS Taxes Collected	\$1,106,668	\$1,141,123	\$34,455	3.11%
EMS Levy Rate	0.49507	0.48106	-0.01401	-2.83%





# 2026 PROPOSED BUDGET CHANGES

Snohomish County Fire District 5

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## 001 Expense Fund

Revenues	Original	Proposed	Difference		Remarks
<b>311 Taxes/Revenue</b>					
311 10 01 00 Property Tax-Regular Levy	3,187,639.19	3,282,062.24	94,423.05	103.0%	1% increase \$31,876, N/C \$53,319.88, Admin Refund \$11,000
311 10 02 00 Property Tax-EMS Levy	1,108,004.21	1,141,123.43	33,119.22	103.0%	1% increase \$11,066.84, N/C \$18,069.60, Admin Refund \$11,000
311 10 03 00 Property Tax - M & O	0.00	0.00	0.00	0.0%	
311 10 05 00 Property Tax - Real and personal	0.00	0.00	0.00	0.0%	
<b>311 Taxes/Revenue</b>	<b>4,295,643.40</b>	<b>4,423,185.67</b>	<b>127,542.27</b>	<b>103.0%</b>	
<b>330 Intergovernmental Revenue</b>					
333 00 00 00 Federal Grant Indirect (Recieved through another agency) - COVID Related	0.00	0.00	0.00	0.0%	
334 01 30 00 WSP Training Grant	0.00	0.00	0.00	0.0%	
Reimbursements					
334 04 90 00 Department of Health Grant	1,200.00	750.00	(450.00)	62.5%	
337 00 00 00 Timber/Harvest - BVFF	5,000.00	5,000.00	0.00	100.0%	Estimated
Reimbursements					
338 30 01 00 Error Corrections Revenue	0.00	0.00	0.00	0.0%	
<b>330 Intergovernmental Revenue</b>	<b>6,200.00</b>	<b>5,750.00</b>	<b>(450.00)</b>	<b>92.7%</b>	
<b>340 Charges for Goods and Services</b>					
341 43 00 00 Budgeting and Accounting	2,500.00	2,500.00	0.00	100.0%	
Services - B of A Fees					
341 70 00 00 Sales of Merchandise	0.00	0.00	0.00	0.0%	Only regular surplus planned for 2026
341 81 00 00 Public Records Request	0.00	0.00	0.00	0.0%	
342 21 00 00 Fire Protection Services School - CPR Class Fees	1,150.00	1,850.00	700.00	160.9%	
342 21 01 00 Wildland Fire	15,000.00	15,000.00	0.00	100.0%	
Reimbursements/PSCAA					
342 60 00 00 Ambulance and Emergency Aid Fee	236,000.00	275,000.00	39,000.00	116.5%	
<b>340 Charges for Goods and Services</b>	<b>254,650.00</b>	<b>294,350.00</b>	<b>39,700.00</b>	<b>115.6%</b>	

## 360 Miscellaneous Revenue

# 2026 PROPOSED BUDGET CHANGES

Snohomish County Fire District 5

Time: 13:42:45 Date: 10/10/2025

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## 001 Expense Fund

Revenues	Original	Proposed	Difference		Remarks
<hr/>					
360 Miscellaneous Revenue					
<hr/>					
361 10 00 00 Interest Income	12,500.00	15,000.00	2,500.00	120.0%	Forced change to County Pool will impact interest earned in 2026
367 00 00 00 Contributions/Donations, Non State or Federal Grants	0.00	0.00	0.00	0.0%	
369 10 00 00 Sale of Scrap and Junk (Surplused)	0.00	0.00	0.00	0.0%	
369 91 00 00 Miscellaneous Revenue	0.00	0.00	0.00	0.0%	
	<hr/>	<hr/>	<hr/>	<hr/>	
360 Miscellaneous Revenue	12,500.00	15,000.00	2,500.00	120.0%	
<hr/>					
380 Non Revenue					
<hr/>					
388 30 00 00 Prior Year Adjustments	0.00	0.00	0.00	0.0%	
	<hr/>	<hr/>	<hr/>	<hr/>	
380 Non Revenue	0.00	0.00	0.00	0.0%	
<hr/>					
395 Other Financing Sources					
<hr/>					
395 30 00 00 Proceeds from Sales of Capital Assets	0.00	0.00	0.00	0.0%	
395 40 00 00 Compensation for Loss/Impairment of Capital Assets	0.00	0.00	0.00	0.0%	
	<hr/>	<hr/>	<hr/>	<hr/>	
395 Other Financing Sources	0.00	0.00	0.00	0.0%	
<hr/>					
597 Transfers					
<hr/>					
397 22 01 00 Transfers In From Reserve	0.00	0.00	0.00	0.0%	
397 22 01 01 GEMT Transfer in from Reserve	0.00	0.00	0.00	0.0%	
Fund	<hr/>	<hr/>	<hr/>	<hr/>	
597 Transfers	0.00	0.00	0.00	0.0%	
<hr/>					
Fund Revenues:	4,568,993.40	4,738,285.67	169,292.27	103.7%	
<hr/>					
Fund Excess/(Deficit):	4,568,993.40	4,738,285.67			

# 2026 PROPOSED BUDGET CHANGES

Snohomish County Fire District 5

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## 002 Reserve Fund

Revenues	Original	Proposed	Difference	Remarks
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## 330 Intergovernmental Revenue

332 93 40 00 Grnd Emerg. Med Transpt (GEMT)Payments - Reserves	575,000.00	800,000.00	225,000.00	139.1%
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330 Intergovernmental Revenue	575,000.00	800,000.00	225,000.00	139.1%
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## 360 Miscellaneous Revenue

361 10 00 01 Interest Income (Reserve)	155,000.00	115,000.00	(40,000.00)	74.2%
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360 Miscellaneous Revenue	155,000.00	115,000.00	(40,000.00)	74.2%
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## 597 Transfers

397 22 02 00 Transfer In From Expense Fund	0.00	0.00	0.00	0.0%
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597 Transfers	0.00	0.00	0.00	0.0%
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Fund Revenues:	730,000.00	915,000.00	185,000.00	125.3%
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Fund Excess/(Deficit):	730,000.00	915,000.00		
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2026 PROPOSED BUDGET CHANGES

200 Bond - Capital					
Revenues	Original	Proposed	Difference	Remarks	
311 Taxes/Revenue					
311 10 04 00 Property Taxes Capital Facility Bond (Station 51)	597,385.00	597,385.00	0.00	100.0%	No change
311 Taxes/Revenue	597,385.00	597,385.00	0.00	100.0%	
330 Intergovernmental Revenue					
337 01 00 00 Timber and Private Harvest - Bond	0.00	0.00	0.00	0.0%	
330 Intergovernmental Revenue	0.00	0.00	0.00	0.0%	
Fund Revenues:	597,385.00	597,385.00	0.00	100.0%	
Fund Excess/(Deficit):	597,385.00	597,385.00			

2026 PROPOSED BUDGET CHANGES

Fund Totals

Snohomish County Fire District 5

Fund	Revenues				Expenditures			
	Original	Proposed	Difference		Original	Proposed	Difference	
001 Expense Fund	4,568,993.40	4,738,285.67	169,292.27	103.7%	0.00	0.00	0.00	0.0%
002 Reserve Fund	730,000.00	915,000.00	185,000.00	125.3%	0.00	0.00	0.00	0.0%
200 Bond - Capital	597,385.00	597,385.00	0.00	100.0%	0.00	0.00	0.00	0.0%
Excess/(Deficit):	5,896,378.40	6,250,670.67	354,292.27	106.0%	0.00	0.00	0.00	0.0%

**Form 64 0100**

## Levy Certification

Submit this document, or something similar, to the **county legislative authority on or before November 30** of the year preceding the year in which the levy amounts are to be collected.

Courtesy copy may be provided to the county assessor.

This form is not designed for the certification of levies under RCW 84.52.070.

In accordance with RCW 84.52.020, I \_\_\_\_\_ (Name),  
\_\_\_\_\_, (Title), for \_\_\_\_\_ (District name),  
do hereby certify to the \_\_\_\_\_ (Name of county) County legislative authority  
that the \_\_\_\_\_ (Commissioners, Council, Board, etc.) of said district requests  
that the following levy amounts be collected in \_\_\_\_\_ (Year of collection) as provided in the district's  
budget, which was adopted following a public hearing held on \_\_\_\_\_ (Date of public hearing).

### Regular levies

Levy	General levy	Other levy*
<b>Total certified levy request amount</b> , which includes the amounts below.		
Administrative refund amount		
Non-voted bond debt amount		
Other*		

### Excess levies

Levy	General (n/a for school districts)	Bond	Enrichment (school districts only)	Cap. project	Other levy*
<b>Total certified levy request amount</b> , which includes the amounts below.					
Administrative refund amount					
Other*					

\*Examples of other levy types may include EMS, school district transportation, or construction levies. Examples of other amounts may include levy error correction or adjudicated refund amount. Please include a description when using the "other" options.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

To request this document in an alternate format, please complete the form [dor.wa.gov/AccessibilityRequest](https://dor.wa.gov/AccessibilityRequest) or call 360-705-6705. Teletype (TTY) users please dial 711.

**Ordinance / Resolution No.** 2025-06  
**RCW 84.55.120**

**WHEREAS** the Board of Commissioners of Snohomish County Fire District #5 has met and considered  
(Governing body of the taxing district) (Name of the taxing district)

its budget for the calendar year 2026; and

**WHEREAS** the districts actual levy amount from the previous year was \$ \$3,187,639.19; and  
(Previous year's levy amount)

**WHEREAS** the population of this district is ☒ more than or ☐ less than 10,000; and now, therefore,  
(Check one)

**BE IT RESOLVED** by the governing body of the taxing district that an increase in the regular property tax levy is hereby authorized for the levy to be collected in the 2026 tax year.  
(Year of collection)

The dollar amount of the increase over the actual levy amount from the previous year shall be \$ 31876.39  
which is a percentage increase of 1.0% from the previous year. This increase is exclusive of  
(Percentage increase)

additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, solar, biomass, and geothermal facilities, any increase in the value of state assessed property, increment value, any annexations that have occurred and refunds made.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**If additional signatures are necessary, please attach additional page.**

This form or its equivalent must be submitted to your county assessor prior to their calculation of the property tax levies. A certified budget/levy request, separate from this form is to be filed with the County Legislative Authority no later than November 30<sup>th</sup>. As required by RCW 84.52.020, that filing certifies the total amount to be levied by the regular property tax levy. The Department of Revenue provides the "Levy Certification" form (REV 64 0100) for this purpose. The form can be found at: <http://dor.wa.gov/docs/forms/PropTx/Forms/LevyCertf.doc>.

To ask about the availability of this publication in an alternate format, please call 1-800-647-7706. Teletype (TTY) users may use the Washington Relay Service by calling 711. For tax assistance, call (360) 534-1400.

**Ordinance / Resolution No.** 2025-07  
**RCW 84.55.120**

**WHEREAS** the Board of Commissioners of Snohomish County Fire District #5 has met and considered  
(Governing body of the taxing district) (Name of the taxing district)

its budget for the calendar year 2026; and

**WHEREAS** the districts actual levy amount from the previous year was \$ \$1,106,668.39; and  
(Previous year's levy amount)

**WHEREAS** the population of this district is ☒ more than or ☐ less than 10,000; and now, therefore,  
(Check one)

**BE IT RESOLVED** by the governing body of the taxing district that an increase in the regular property tax levy is hereby authorized for the levy to be collected in the 2026 tax year.  
(Year of collection)

The dollar amount of the increase over the actual levy amount from the previous year shall be \$ \$11,066.84  
which is a percentage increase of 1.0% from the previous year. This increase is exclusive of  
(Percentage increase)

additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, solar, biomass, and geothermal facilities, any increase in the value of state assessed property, increment value, any annexations that have occurred and refunds made.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**If additional signatures are necessary, please attach additional page.**

This form or its equivalent must be submitted to your county assessor prior to their calculation of the property tax levies. A certified budget/levy request, separate from this form is to be filed with the County Legislative Authority no later than November 30<sup>th</sup>. As required by RCW 84.52.020, that filing certifies the total amount to be levied by the regular property tax levy. The Department of Revenue provides the "Levy Certification" form (REV 64 0100) for this purpose. The form can be found at: <http://dor.wa.gov/docs/forms/PropTx/Forms/LevyCertf.doc>.

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## Public Records Request Log

Date	Type of Request	Requestor	Hours 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	1.00	
9/10/25	Billing Records	Kornfeld Law	0.25	
9/23/25	Purchase order number (or equivalent) ,Purchase date, Vendor ID or name, Department or issuing entity (if available), Line item description, Quantity, Unit price, Total price	thedatabranch.com	2.50	
9/19/25	Your thoughts / assessments please: * In your estimation, how have things gone with implementation of your own paramedic unit? What have been the biggest hurdles? * What is your current 24/7 staffing level? Relatedly, are there scheduled / planned dates and events where you upstaff, schedule sleepers or volunteers, i.e. New Year's Eve, July 4, community events, etc.? * Have you given thought to tracking alarm concurrency? It would be instructive to know how often. as a	mpennerassistance@gmail.com	8.50	\$252.00

Public Records Request Log

Date	Type of Request	Requestor	Hours on request	Attorney Cost
	<p>Have you given thought to training alarm sensitivity? It would be instructive to know how often, as a percentage of the time, two, three, or more calls are happening simultaneously in FD5.</p> <p>* Are you at all tracking how often a call for District 5 comes in to which you simply have no personnel to respond?</p> <p>* Does District 5 have any regular electronic / email info system to enroll in? If so, can you enroll this email address, please?</p> <p>* Is anyone assigned the task of keeping your website current?</p> <p>----&gt; Overview / summaries are fine:</p> <p>* Have you been able to procure / conduct any studies akin to Community Risk Assessment / Standards of Cover recently?</p> <p>* Regarding your current Strategic Plan / operations plan / future additional staffing plans, is there a balance between giving FD5 a stronger depth of response itself and an over-reliance on often-distant automatic mutual aid?</p> <p>* What is your current capital facilities plan and apparatus / ambulance replacement / procurement schedule? Are you comfortable with what the district has or do you need more resources? Is there a commission, staffing preference, or other need that would be especially helpful but is simply out of reach fiscally?</p> <p>----&gt; 2024 summary data if you have it:</p> <p>* 2024 total DISPATCHES (even if ultimately cancelled) for *each* individual FD5 unit, i.e. yourself, primary, secondary, reserve, specialty, other chiefs, administration, marshals, training, chaplains, boats, tankers, etc.</p> <p>* 2024 overview number of individual (distinct) INCIDENTS to which FD5 responded regardless of if it was with one unit, or multiple:</p> <ul style="list-style-type: none"><li>&gt; within FD5 jurisdiction</li><li>&gt; mutual aid</li><li>&gt; TOTAL</li></ul> <p>* 2024 FD5 Mutual Aid GIVEN incidents (by receiving department / agency) to which FD5 responded (whether 1 unit or multiple) outside of FD 5, i.e., SRFR, Sky Valley, EFD, Eastside FR, private ambulance, etc.</p> <p>* 2024 FD5 Mutual Aid RECEIVED incidents (to which outside agencies responded, whether with 1 unit or multiple) in FD5 by sending department / agency, SRFR, Sky Valley, EFD, KCSO, Eastside FR, private ambulance, etc.</p> <p>* Unsure if you produce / publish anything akin to an annual analysis / Chief's Report of FD5's response / workload. But if so, we would like to review those for 2023 / 2024.</p> <p>----&gt; Personal:</p> <p>* Do you happen to have or can you direct us to photographs of current and past FD5 units and stations, and the same for Valley 1 / Medic 10 out of Valley General Hospital?</p>			
	* = In progress	Total	13.50	0.00