

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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



February 23, 2026

CALL TO ORDER

ADDITIONS TO THE AGENDA

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

CONSENT AGENDA

Approval of Agency Benefits \$55,654.63

CHIEF'S REPORT- To be presented

REPORTS

Month & Year to Date Budget

OLD BUSINESS

Open Issues / Actions

NEW BUSINESS

PO#2026 - 4014 Point of Care Ultrasound (POCUS) Devices and Software one time purchase

Fire Inspections – Information/Discussions

Easement Request – Information/Discussions

INFORMATIONAL

Records Requests

COMMISSIONER COMMENTS

ADJOURN

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

Agency Benefits 2026 (ER) Only

MONTH	Social Security/ FICA/Medicare	Trustdeed	HRA Veba	MERP	PERS 2	PERS 3	LEOFF 2	WA DCP
Jan	\$4,489.17	\$33,916.29	\$2,864.35	\$975.00	\$3,824.57	\$753.19	\$11,265.75	\$7,228.56
Feb	\$4,227.78	\$28,408.37	\$550.00	\$900.00	\$3,772.86	\$731.81	\$9,835.25	\$7,228.56
Mar								
Apr								
May								
Jun								
Jul								
Aug								
Sep								
Oct								
Nov								
Dec								
Total	\$8,716.95	\$62,324.66	\$3,414.35	\$1,875.00	\$7,597.43	\$1,485.00	\$21,101.00	\$14,457.12
Average	\$4,358.48	\$31,162.33	\$1,707.18	\$937.50	\$3,798.72	\$742.50	\$10,550.50	\$7,228.56
Total Agency Benefits								\$55,654.63

Month and YTD Budget 2026

Snohomish County Fire District 5

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001 Expense Fund

Revenues	Amt Budgeted	January	YTD	Remaining		
311 Taxes/Revenue						
311 10 01 00	Property Tax-Regular Levy	3,187,639.19	10,597.36	10,597.36	3,177,041.83	99.7%
311 10 02 00	Property Tax-EMS Levy	1,108,004.21	0.00	0.00	1,108,004.21	100.0%
311 10 03 00	Property Tax - M & O	0.00	0.00	0.00	0.00	100.0%
311 10 05 00	Property Tax - Real and personal	0.00	0.00	0.00	0.00	100.0%
311 Taxes/Revenue		4,295,643.40	10,597.36	10,597.36	4,285,046.04	99.8%
330 Intergovernmental Revenue						
333 00 00 00	Federal Grant Indirect (Recieved through another agency) - COVID Related	0.00	0.00	0.00	0.00	100.0%
334 01 30 00	WSP Training Grant Reimbursements	0.00	0.00	0.00	0.00	100.0%
334 04 90 00	Department of Health Grant	1,200.00	0.00	0.00	1,200.00	100.0%
337 00 00 00	Timber/Harvest - BVFF Reimbursements	5,000.00	5,392.77	5,392.77	(392.77)	0.0%
338 30 01 00	Error Corrections Revenue	0.00	0.00	0.00	0.00	100.0%
330 Intergovernmental Revenue		6,200.00	5,392.77	5,392.77	807.23	13.0%
340 Charges for Goods and Services						
341 43 00 00	Budgeting and Accounting Services - B of A Fees	2,500.00	0.00	0.00	2,500.00	100.0%
341 70 00 00	Sales of Merchandise	0.00	0.00	0.00	0.00	100.0%
341 81 00 00	Public Records Request	0.00	0.00	0.00	0.00	100.0%
342 21 00 00	Fire Protection Services School - CPR Class Fees	1,150.00	0.00	0.00	1,150.00	100.0%
342 21 01 00	Wildland Fire Reimbursements/PSCAA	15,000.00	0.00	0.00	15,000.00	100.0%
342 60 00 00	Ambulance and Emergency Aid Fee	236,000.00	29,759.66	29,759.66	206,240.34	87.4%
340 Charges for Goods and Services		254,650.00	29,759.66	29,759.66	224,890.34	88.3%
360 Miscellaneous Revenue						
361 10 00 00	Interest Income	12,500.00	0.00	0.00	12,500.00	100.0%
367 00 00 00	Contributions/Donations, Non State or Federal Grants	0.00	0.00	0.00	0.00	100.0%
369 10 00 00	Sale of Scrap and Junk (Surplused)	0.00	0.00	0.00	0.00	100.0%
369 91 00 00	Miscellaneous Revenue	0.00	0.00	0.00	0.00	100.0%
360 Miscellaneous Revenue		12,500.00	0.00	0.00	12,500.00	100.0%
380 Non Revenue						
388 30 00 00	Prior Year Adjustments	0.00	0.00	0.00	0.00	100.0%
380 Non Revenue		0.00	0.00	0.00	0.00	100.0%
395 Other Financing Sources						
395 30 00 00	Proceeds from Sales of Capital Assets	0.00	0.00	0.00	0.00	100.0%

Month and YTD Budget 2026

Snohomish County Fire District 5

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001 Expense Fund

Revenues	Amt Budgeted	January	YTD	Remaining	
395 Other Financing Sources					
395 40 00 00 Compensation for Loss/Impairment of Capital Assets	0.00	0.00	0.00	0.00	100.0%
395 Other Financing Sources	0.00	0.00	0.00	0.00	100.0%
398 Insurance Recoveries					
398 10 00 00 Insurance Recoveries	0.00	0.00	0.00	0.00	100.0%
398 Insurance Recoveries	0.00	0.00	0.00	0.00	100.0%
597 Transfers					
397 22 01 00 Transfers In From Reserve	0.00	0.00	0.00	0.00	100.0%
397 22 01 01 GEMT Transfer in from Reserve Fund	0.00	0.00	0.00	0.00	100.0%
597 Transfers	0.00	0.00	0.00	0.00	100.0%

005 BH Core Community Health Grant

330 Intergovernmental Revenue					
334 00 10 00 Indirect State Grant - BH CORE	210,000.00	0.00	0.00	210,000.00	100.0%
330 Intergovernmental Revenue	210,000.00	0.00	0.00	210,000.00	100.0%
005 BH Core Community Health Grant	210,000.00	0.00	0.00	210,000.00	100.0%

Fund Revenues:	4,778,993.40	45,749.79	45,749.79	4,733,243.61	99.0%
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Expenditures	Amt Budgeted	January	YTD	Remaining	
522 Fire Control & EMS					
522 10 49 00 Service Fees	0.00	0.00	0.00	0.00	100.0%
522 20 40 49 Misc. Adjustments	0.00	0.00	0.00	0.00	100.0%
588 50 01 00 Error Correction Expenditures	0.00	0.00	0.00	0.00	100.0%
589 99 99 00 Payroll Clearing	0.00	0.00	0.00	0.00	100.0%
000	0.00	0.00	0.00	0.00	100.0%
522 10 10 01 District Secretary (1.0 FTE)	93,890.00	16,906.52	16,906.52	76,983.48	82.0%
522 10 10 02 Assistant Secretary (.625FTE)	56,628.00	5,075.53	5,075.53	51,552.47	91.0%
522 10 10 03 Commissioner Meetings (144 x \$161)	23,184.00	805.00	805.00	22,379.00	96.5%
522 10 10 04 Fire Chief (1.0FTE)	182,250.00	17,250.00	17,250.00	165,000.00	90.5%
522 10 10 08 Deputy Chief Operations (1.0FTE)	155,750.00	15,227.08	15,227.08	140,522.92	90.2%
522 10 10 09 Deputy Chief EMS (1.0FTE)	155,750.00	21,209.74	21,209.74	134,540.26	86.4%
522 10 10 18 Support Services Officer (.5FTE)	43,200.00	3,478.00	3,478.00	39,722.00	91.9%
522 10 10 19 Office Asst (.5FTE)	26,000.00	0.00	0.00	26,000.00	100.0%
522 10 30 01 Postage - Tax - Shipping	2,750.00	28.18	28.18	2,721.82	99.0%
522 10 30 21 Office Supplies	8,750.00	1,366.73	1,366.73	7,383.27	84.4%
522 10 30 34 Computer Software	1,500.00	1,319.62	1,319.62	180.38	12.0%
522 10 40 01 Election Costs	0.00	4,049.87	4,049.87	(4,049.87)	0.0%
522 10 40 02 Audit	0.00	0.00	0.00	0.00	100.0%

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001 Expense Fund

Expenditures	Amt Budgeted	January	YTD	Remaining		
522 Fire Control & EMS						
522 10 40 03	Background Screenings	1,250.00	0.00	0.00	1,250.00	100.0%
522 10 40 04	Reimbursements - Ambulance Transport, Taxes Etc	6,500.00	0.00	0.00	6,500.00	100.0%
522 10 40 09	Professional Services	133,000.00	21,904.21	21,904.21	111,095.79	83.5%
522 10 40 11	Communications	36,000.00	2,707.12	2,707.12	33,292.88	92.5%
522 10 40 16	Dues	9,450.00	5,556.97	5,556.97	3,893.03	41.2%
522 10 40 20	Meals (business luncheons) & parking	1,000.00	0.00	0.00	1,000.00	100.0%
522 10 40 22	Physicals - Exam, UA, Vision, HepB (3 doses), TDAP,	15,500.00	484.00	484.00	15,016.00	96.9%
522 10 40 27	Banquet and Functions	6,500.00	0.00	0.00	6,500.00	100.0%
522 10 40 44	Insurance CIAW	122,545.00	0.00	0.00	122,545.00	100.0%
010 Administration		1,081,397.00	117,368.57	117,368.57	964,028.43	89.1%
522 20 10 08	P-Personnel B51 Duty Chief	10,000.00	0.00	0.00	10,000.00	100.0%
522 20 10 12	Employee Incentives	2,000.00	0.00	0.00	2,000.00	100.0%
522 20 10 14	P-Personnel Part Time Firefighters & EMS	472,500.00	56,931.29	56,931.29	415,568.71	88.0%
522 20 10 15	P-Personnel Fulltime Firefighters	1,400,250.00	130,078.92	130,078.92	1,270,171.08	90.7%
522 20 10 16	P-Personnel Fulltime Firefighters Callback OT	90,000.00	30,594.42	30,594.42	59,405.58	66.0%
522 20 10 17	P-Part Time Shift Incentive	9,000.00	675.00	675.00	8,325.00	92.5%
522 20 10 19	P-Personnel Full-Time Firefighters Non-Callback OT (Training, Meetings, etc)	25,000.00	2,765.39	2,765.39	22,234.61	88.9%
522 20 20 01	P-State Pensions	189,500.00	15,821.14	15,821.14	173,678.86	91.7%
522 20 20 03	P- Medical Benefits	316,000.00	37,755.64	37,755.64	278,244.36	88.1%
522 20 20 05	P-Federal Payroll Taxes	43,560.00	4,489.17	4,489.17	39,070.83	89.7%
522 20 20 06	State Payroll Taxes	154,000.00	53,255.63	53,255.63	100,744.37	65.4%
522 20 30 03	Fire Supplies, Rehab Food	3,000.00	219.81	219.81	2,780.19	92.7%
522 20 30 15	Diesel and Gasoline	28,000.00	3,662.82	3,662.82	24,337.18	86.9%
522 20 30 16	Ambulance Supplies (BLS/ALS)	75,000.00	9,890.68	9,890.68	65,109.32	86.8%
522 20 40 05	SNOCO 911	84,275.00	10,493.01	10,493.01	73,781.99	87.5%
522 20 40 07	Regional Technical Response Agreement (So. Sno. Co. Fire & Rescue)	1,600.00	0.00	0.00	1,600.00	100.0%
522 20 40 24	Laundry - Uniforms - Bunker Gear	1,750.00	0.00	0.00	1,750.00	100.0%
522 30 30 09	Newsletter Quarterly	13,500.00	0.00	0.00	13,500.00	100.0%
522 30 30 10	Educational Materials - Public	5,000.00	0.00	0.00	5,000.00	100.0%
522 30 30 23	Fire Prevention Education (Holidays)	1,750.00	441.98	441.98	1,308.02	74.7%
020 Suppression & EMS		2,925,685.00	357,074.90	357,074.90	2,568,610.10	87.8%
522 41 31 01	CPR & First Aid Cards	1,500.00	229.11	229.11	1,270.89	84.7%
041 Training Provided to External Parties		1,500.00	229.11	229.11	1,270.89	84.7%
522 45 30 13	Training Props/Devices & Supplies	5,500.00	83.78	83.78	5,416.22	98.5%
522 45 40 26	Travel - Meals - Lodging - Recruit Training Meals	3,500.00	1,726.73	1,726.73	1,773.27	50.7%
522 45 40 28	Tuition/Instructors	25,000.00	3,970.00	3,970.00	21,030.00	84.1%
522 45 40 30	Vector/Target Solutions	6,000.00	0.00	0.00	6,000.00	100.0%

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001 Expense Fund

Expenditures	Amt Budgeted	January	YTD	Remaining	
522 Fire Control & EMS					
045 Training Obtained by Employees	40,000.00	5,780.51	5,780.51	34,219.49	85.5%
522 50 30 12 Supplies (cleaning, paper, maintenance, propane)	7,000.00	1,037.51	1,037.51	5,962.49	85.2%
522 50 40 19 Inspections and Tests	5,000.00	135.20	135.20	4,864.80	97.3%
522 50 40 37 Utilities (water, sewer, garbage, gas, propane, electric)	47,000.00	7,477.69	7,477.69	39,522.31	84.1%
522 50 40 40 Building Repairs and Maintenance - ST52 - 304 Alder	10,000.00	0.00	0.00	10,000.00	100.0%
522 50 40 43 Building Repairs and Maintenance - ST51 - 32905 Cascade View	12,000.00	1,611.17	1,611.17	10,388.83	86.6%
522 50 40 45 Training Trailer Expenses	1,000.00	0.00	0.00	1,000.00	100.0%
050 Facilities Maintenance	82,000.00	10,261.57	10,261.57	71,738.43	87.5%
522 60 30 06 Apparatus/Equipment Parts & Supplies - (Non-Intergovernmental)	30,000.00	579.85	579.85	29,420.15	98.1%
522 60 40 12 Equipment Maintenance and Repairs	10,000.00	71.16	71.16	9,928.84	99.3%
522 60 40 23 Apparatus Maintenance (Non-Intergovernmental)	5,000.00	1,627.99	1,627.99	3,372.01	67.4%
522 60 40 29 Monroe - Apparatus Maintenance Intergovernmental	85,000.00	6,101.53	6,101.53	78,898.47	92.8%
522 60 40 47 Rentals and Leases	250.00	0.00	0.00	250.00	100.0%
060 Vehicles & Equipment Maintenance	130,250.00	8,380.53	8,380.53	121,869.47	93.6%
522 70 41 28 EPCR	2,000.00	105.78	105.78	1,894.22	94.7%
522 70 41 29 Delegate Physician-Medical Advisor Contract	15,000.00	4,635.00	4,635.00	10,365.00	69.1%
522 70 41 35 Medical Billing (\$25.75 + .78 Postage x Billings, 505)	12,750.00	1,098.65	1,098.65	11,651.35	91.4%
522 70 41 37 Snohomish County EMS Annual Assessment (County Medical Program Director)	13,325.00	10,055.43	10,055.43	3,269.57	24.5%
070 Ambulance Services	43,075.00	15,894.86	15,894.86	27,180.14	63.1%
522 Fire Control & EMS	4,303,907.00	514,990.05	514,990.05	3,788,916.95	88.0%
591 Leases					
591 22 70 02 Software leases	9,500.00	0.00	0.00	9,500.00	100.0%
591 28 70 01 Leases	8,175.00	960.66	960.66	7,214.34	88.2%
591 Leases	17,675.00	960.66	960.66	16,714.34	94.6%
594 Capital Outlay					
594 22 60 01 Furnishings - Equipment	7,500.00	554.71	554.71	6,945.29	92.6%
594 22 60 02 Computer Hardware - Laptop - MDC - EPCR - Server	0.00	0.00	0.00	0.00	100.0%
594 22 60 04 Small Tools and Firefighting Equipment	15,000.00	5.78	5.78	14,994.22	100.0%
594 22 60 05 Uniforms and Badges	12,500.00	930.53	930.53	11,569.47	92.6%

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001 Expense Fund

Expenditures	Amt Budgeted	January	YTD	Remaining	
594 Capital Outlay					
594 22 60 06 Facilities	2,500.00	0.00	0.00	2,500.00	100.0%
594 22 60 08 Rescue Equipment	5,000.00	7,808.57	7,808.57	(2,808.57)	0.0%
594 22 60 09 Firefighting Safety Gear	55,000.00	0.00	0.00	55,000.00	100.0%
594 22 60 10 Small Tools and Equipment EMS	7,500.00	0.00	0.00	7,500.00	100.0%
594 22 60 11 Phone & Assesory Purchases	3,500.00	0.00	0.00	3,500.00	100.0%
594 22 60 14 Capital Apparatus Purchases	0.00	0.00	0.00	0.00	100.0%
594 25 60 12 Disaster Services EOC	1,500.00	0.00	0.00	1,500.00	100.0%
594 Capital Outlay	110,000.00	9,299.59	9,299.59	100,700.41	91.5%

597 Transfers

597 22 00 01 Transfer to Reserve Fund	0.00	0.00	0.00	0.00	100.0%
597 22 00 03 Transfer to Capital Project Fund	0.00	0.00	0.00	0.00	100.0%
597 Transfers	0.00	0.00	0.00	0.00	100.0%

005 BH Core Community Health Grant

522 Fire Control & EMS

522 10 10 99 CREMT Wages and Benefits	0.00	0.00	0.00	0.00	100.0%
522 20 30 99 CREMT Supplies	0.00	0.00	0.00	0.00	100.0%
522 41 30 01 CREMT Training Supplies for Hosting Training	0.00	0.00	0.00	0.00	100.0%
522 45 41 01 CREMT Tuition and Costs for Training Received	0.00	0.00	0.00	0.00	100.0%
522 Fire Control & EMS	0.00	0.00	0.00	0.00	100.0%

594 Capital Outlay

594 62 60 01 CREMT Equipmnet	0.00	0.00	0.00	0.00	100.0%
594 Capital Outlay	0.00	0.00	0.00	0.00	100.0%

005 BH Core Community Health Grant	0.00	0.00	0.00	0.00	100.0%
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Fund Expenditures:	4,431,582.00	525,250.30	525,250.30	3,906,331.70	88.1%
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Fund Excess/(Deficit):	347,411.40	(479,500.51)	(479,500.51)		
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002 Reserve Fund

	Amt Budgeted	January	YTD	Remaining	
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330 Intergovernmental Revenue

332 93 40 00 Grnd Emerg. Med Transpt (GEMT)Payments - Reserves	575,000.00	0.00	0.00	575,000.00	100.0%
330 Intergovernmental Revenue	575,000.00	0.00	0.00	575,000.00	100.0%

360 Miscellaneous Revenue

361 10 00 01 Interest Income (Reserve)	155,000.00	1,209.95	1,209.95	153,790.05	99.2%
360 Miscellaneous Revenue	155,000.00	1,209.95	1,209.95	153,790.05	99.2%

597 Transfers

397 22 02 00 Transfer In From Expense Fund	0.00	0.00	0.00	0.00	100.0%
597 Transfers	0.00	0.00	0.00	0.00	100.0%

Fund Revenues:	730,000.00	1,209.95	1,209.95	728,790.05	99.8%
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	Amt Budgeted	January	YTD	Remaining	
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522 Fire Control & EMS

522 10 49 01 Service Fees (Reserve)	450.00	4.35	4.35	445.65	99.0%
522 Fire Control & EMS	450.00	4.35	4.35	445.65	99.0%

597 Transfers

597 00 01 00 Transfer Out to Expense Fund	0.00	0.00	0.00	0.00	100.0%
597 00 01 01 GEMT transfer out to Expense Fund	0.00	0.00	0.00	0.00	100.0%
597 Transfers	0.00	0.00	0.00	0.00	100.0%

Fund Expenditures:	450.00	4.35	4.35	445.65	99.0%
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Fund Excess/(Deficit):	729,550.00	1,205.60	1,205.60		
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200 Bond - Capital

Revenues	Amt Budgeted	January	YTD	Remaining
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311 Taxes/Revenue

311 10 04 00	Property Taxes Capital Facility Bond (Station 51)	597,385.00	0.00	0.00	597,385.00	100.0%
311 Taxes/Revenue		597,385.00	0.00	0.00	597,385.00	100.0%

330 Intergovernmental Revenue

337 01 00 00	Timber and Private Harvest - Bond	0.00	0.00	0.00	0.00	100.0%
330 Intergovernmental Revenue		0.00	0.00	0.00	0.00	100.0%

360 Miscellaneous Revenue

361 10 00 02	Interest And Other Earnings - Investment Interest - Other Costs Allocations	0.00	0.00	0.00	0.00	100.0%
360 Miscellaneous Revenue		0.00	0.00	0.00	0.00	100.0%

Fund Revenues:	597,385.00	0.00	0.00	597,385.00	100.0%
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Expenditures	Amt Budgeted	January	YTD	Remaining
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591 Leases

592 22 08 00	Interest And Other Debt Service Costs -	0.00	0.00	0.00	0.00	100.0%
592 22 81 00	Fiscal Agent Fees	0.00	0.00	0.00	0.00	100.0%
591 Leases		0.00	0.00	0.00	0.00	100.0%

594 Capital Outlay

591 22 70 00	Principal Paid on Station Construction	348,391.00	0.00	0.00	348,391.00	100.0%
592 22 80 00	Interest Paid on Station Construction	164,312.93	0.00	0.00	164,312.93	100.0%
594 Capital Outlay		512,703.93	0.00	0.00	512,703.93	100.0%

Fund Expenditures:	512,703.93	0.00	0.00	512,703.93	100.0%
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Fund Excess/(Deficit):	84,681.07	0.00	0.00
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300 Capital Project Fund

Revenues	Amt Budgeted	January	YTD	Remaining	
597 Transfers					
397 03 00 00 Transfers In From Expense Fund	0.00	0.00	0.00	0.00	100.0%
597 Transfers	0.00	0.00	0.00	0.00	100.0%
Fund Revenues:	0.00	0.00	0.00	0.00	100.0%

Expenditures	Amt Budgeted	January	YTD	Remaining	
594 Capital Outlay					
594 22 60 03 Apparatus Replacement	230,000.00	0.00	0.00	230,000.00	100.0%
594 22 60 21 Furnishings and Equipment	7,000.00	3,796.26	3,796.26	3,203.74	45.8%
594 22 60 22 Computer Hardware and Server	0.00	0.00	0.00	0.00	100.0%
594 22 60 24 Small Tools	0.00	0.00	0.00	0.00	100.0%
594 22 60 26 Facilities Construction, Machinery and Equipment	87,000.00	0.00	0.00	87,000.00	100.0%
594 22 60 27 Land Aquisition - Future Facilities	25,000.00	0.00	0.00	25,000.00	100.0%
594 28 60 33 Dispatch Services Infrastructure (Locution and Station Based Equipment)	0.00	0.00	0.00	0.00	100.0%
594 Capital Outlay	349,000.00	3,796.26	3,796.26	345,203.74	98.9%
Fund Expenditures:	349,000.00	3,796.26	3,796.26	345,203.74	98.9%
Fund Excess/(Deficit):	(349,000.00)	(3,796.26)	(3,796.26)		

Month and YTD Budget 2026

Snohomish County Fire District 5

Months: 01 To: 01

Time: 15:45:49 Date: 02/20/2026

Page: 9

Fund	Revenue	January	Received		Expenditures	January	Spent	
001 Expense Fund	4,778,993.40	45,749.79	45,749.79	99.0%	4,431,582.00	525,250.30	525,250.30	88.1%
002 Reserve Fund	730,000.00	1,209.95	1,209.95	99.8%	450.00	4.35	4.35	99.0%
200 Bond - Capital	597,385.00	0.00	0.00	100.0%	512,703.93	0.00	0.00	100.0%
300 Capital Project Fund	0.00	0.00	0.00	100.0%	349,000.00	3,796.26	3,796.26	98.9%
	6,106,378.40	46,959.74	46,959.74	99.2%	5,293,735.93	529,050.91	529,050.91	90.0%



Open Issues/Actions

Date Last Visited	OPEN ISSUES	Action Taken
Date Last Visited	TABLED OR POSTPONED ISSUES	Action Taken
Date Last Visited	CLOSED ISSUES - Items will be removed 5 years after the date last visited.	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
07/11/22	Painting for the New Station	Closed
08/08/22	ALS contract with Sky Valley Fire and Rescue	Closed
01/12/26	Mitigation Fees - Growth Planning	Closed



Purchase Order
Snohomish County Fire District #5

32905 Cascade View Dr.
 Sultan, WA 98294
 360-793-1179 or Fax: 360-799-0563

PO Number: 2026-4014

Date: 2/11/2026

Vendor:
 Butterfly Operations Inc
 PO Box 7410211
 Chicago, IL 60674
 Vendor Code:
 Account Number:

0 BAR Code: .
 Split BAR: .
 Requested By: Duros, Emily
 Check if Purchased with Credit Card:
 Check if Ordered on Verbal Approval:
 Amazon.com Order?

Reason for Purchase:

Point Of Care Ultrasound (POCUS) devices for Medic Operations

Order Details:

<i>Item Number</i>	<i>Item Name</i>	<i>Units</i>	<i>Qty</i>	<i>Price</i>	<i>Subtotal</i>	<i>Est. Tax</i>
	All In bundle - Device 2x and Software 1time cost		2	\$5,399.00	\$10,798.00	\$982.62
	S&H		1	\$50.00	\$50.00	\$0.00

Total Including Estimated Tax: \$11,830.62

Chief Johnson Signature:

Date:

2/17/26

Commissioner Signature:

Date:

Signature required for amounts over \$1000



Confidential Quotation

BFLY Operations, Inc. ("Butterfly")
1600 District Avenue
Burlington, MA 01803
United States

Quote #: Q-379450-1
Date: 2/11/2026, 11:08 AM
Expires On: 3/13/2026
Payment Terms: Net 30
Shipping Terms: CIP
Billing: Single Payment

Please send all completed Order Forms and POs to
your Butterfly Representative:
Kelsey Alexander
kalexander@butterflynetinc.com

Primary Contact

Ship To
Snohomish County Fire District 5
C/O Emmy Duros
32905 Cascade View Drive
Sultan, WA 98294
US

Bill To
Snohomish County Fire District 5
Snohomish County Fire District 5
(360) 793-1179
32905 Cascade View Drive
Sultan, WA 98294
US

The term of the Subscription Services shall commence on the Subscription Start Date, as defined in the Master Terms and Conditions (the "Agreement"), and shall remain in effect for the Term set forth below ("Initial Subscription Term").

Butterfly Devices are compatible with select Apple and Android smart devices. Availability of certain product features may vary by Device model. To check device compatibility prior to purchase, please visit <https://butterflynetwork.com/specs>.

One-Time Fees: Hardware, Bundled Solutions & Services

(Bundled items may include recurring software fees as noted per line item)

PRODUCT #	QTY	PRODUCT NAME	DESCRIPTION	LIST UNIT PRICE	NET UNIT PRICE	NET TOTAL
BUNDLE-ALLIN-IQ3HE	2	iQ3 All-in Bundle (Enterprise)	Butterfly iQ3 is a single-probe, whole-body ultrasound system with a 1.5-meter Lightning® and USB-C 2.0 cable in the box and a standard 3-year warranty. Includes 1 user seat, advanced imaging tools and AI, on-demand educational videos, access to courses from Butterfly Academy™, and recurring software updates that enhance your experience and capability. Additional user seats, integration, and workflow functionality are available for purchase separately with Butterfly's enterprise software platform, Compass.	USD 5,399.00	USD 5,399.00	USD 10,798.00

Quote Subtotal: USD 10,798.00

* Shipping & Handling: USD 50.00

* Estimated Sales Tax:

Quote Total: USD 10,848.00



Confidential Quotation

BFLY Operations, Inc. ("Butterfly")

1600 District Avenue
Burlington, MA 01803
United States

Quote #: Q-379450-1
Date: 2/11/2026, 11:08 AM
Expires On: 3/13/2026
Payment Terms: Net 30
Shipping Terms: CIP
Billing: Single Payment

Please send all completed Order Forms and POs to
your Butterfly Representative:

Kelsey Alexander
kalexander@butterflynetinc.com

Payment via Check

Butterfly Network, Inc.
P.O. Box 7410211
Chicago, IL 60674
United States

Reference: Please include your Quote number: Q-379450

Quote Acceptance

This Confidential Quotation ("Quotation") is subject to the Agreement at <https://store.butterflynetwork.com/terms-of-service/2026-01-15-US.html> unless (i) Client has Master Terms and Conditions previously signed and on file with Butterfly, in which case such written agreement will govern or (ii) otherwise set forth herein. Capitalized terms used but not defined herein shall have the respective meanings set forth in the Agreement. No terms, provisions, or conditions of any purchase order will have any effect on the obligations of the parties to modify the acceptance of Butterfly's Agreement. Placing an order is indicative of acceptance of the Agreement. This is not an invoice. Client hereby agrees upon execution, this Quotation constitutes a binding order for the items and the fees specified above and acknowledges that an invoice, subject to the payment terms herein, shall follow.

Signature: _____

Name: _____

EMMY DUROAS

Date: _____

2/17/26

* Shipping & handling as well as any applicable sales taxes are the responsibility of the ordering party. Applicable sales taxes are based on the tax rates in effect for your state on the date of shipment and will be reflected on your invoice. Tax exempt customers, please indicate your tax exempt status in the signature block of this quotation.

THANK YOU FOR HELPING TO DEMOCRATIZE ULTRASOUND!
Questions? Please contact: Kelsey Alexander at kalexander@butterflynetinc.com



Snohomish County Fire District #5

32905 Cascade View Drive, Sultan, Washington 98294

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

Date: 2/19/2026

To: Board of Fire Commissioners

From: Chief Seth Johnson

Re: Requested Information – Fire Inspections

Introduction

The Board has requested information about building codes in the City of Sultan, to include how the fire department currently interacts with the City on code issues and what the typical job of a Fire Marshal is. The following is prepared to give a brief overview of Fire Marshal responsibilities, what services are currently deployed in our response area, and to introduce other fire safety control functions.

Fire Safety Control Functions and Fire Marshal Responsibilities can be broken down into major categories, which include:

- Fire Code Enforcement
 - Fire Marshal Training and Experience
 - Fire Plan Review (proposed new structures or renovations)
 - Fire Code Inspections (new and renovated)
 - Fire Code Inspections of Existing Occupancies
 - Confidence Testing of Fire Protection Systems

- Public Fire Education
 - Children's Programs
 - Adult Programs

- Fire Investigations
 - Determining origin and cause for all fires.

Local Services

The City of Sultan has adopted the 2021 International Fire Code and Wildland-Urban Interface Code to provide a foundation for safe building standards and life safety standards in the community.

Currently, the city contracts with Snohomish Regional Fire Rescue to provide those services, which equate to the inspection of approximately 138 commercial parcels, 16 multi-family units, 80 new single-family units, and 35 fire protection systems. SRFRR bills the occupancy owner directly and works closely with the city planning department on issues that arise from inspections, all the while keeping us informed of the hazards that they identify which could negatively impact the safety and welfare of our responders.

For occupancies located outside of the city limits, all fire marshalling services are provided by the Snohomish County Fire Marshals Office, which is organized under the Snohomish County Planning and Development Services department.

Fire Investigations are performed in conjunction with the Snohomish County Fire Marshals Office for properties located outside of the city limits. Fire Investigations within the City Limits are performed as crew level origin and cause investigations, which generally lack the ability to bring legal action, if warranted. The City of Sultan has the ability to contract directly with the Snohomish County Fire Marshals Office, and the decision to do so or not is within their legal responsibility.

Estimate of Workload

Using the estimated numbers provided by the City of Sultan, we estimate the following annual hours spent on each Fire Safety Control Function.

Category	Estimated Hours
Inspections	~393 hrs.
Plan Review & Construction Support	~200–220 hrs.
Administration & Training	~300 hrs.
Investigations	~100 hrs.
Total Workload	~1000–1050 hrs/year

Current Capacity

After reviewing requirements, staff qualifications and workload, it was determined that the District does not have enough excess work capacity or staff qualified to perform the bulk of the Fire Safety Control Functions. Additionally, the time in grade recommendations for both Fire Marshal (10 yrs) and Fire Investigator (5 yrs) positions further limits the current district staff which could be assigned those functions.



Snohomish County Fire District #5

32905 Cascade View Drive, Sultan, Washington 98294

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

Date: 2/19/2026

To: Board of Fire Commissioners

From: Chief Seth Johnson

Re: Easement Request on Cascade View Drive Property

The District has received a request from the new owner of Parcel #28083300303100, commonly referred to as 32828 US 2, Sultan, WA, to request an extension of the current utility easement (Auditor File F No. 9811100752) on the SW corner of the Station 51 property.

The stated purpose of this request is to provide space to bring city water onto the property for commercial development of a proposed Recreational Vehicle Park, to include potable water and installation of an on-site fire hydrant. The location of the requested extension is in Exhibit A.

It has been reported by the property owner that installing water supply piping in the existing easement is not possible for two reasons; it is listed as a "Sewer Easement" which limits the use to sewer services only, and there is not enough physical space in the current easement to comply with the minimum separation requirements for sewer and water piping.

Our current arrangement of connections and underground utilities is included in Exhibit B, which shows the proximity of the requested extension to existing sewer connections (gray line with "SS" marker) and stormwater system (red line with elevation callouts). Installation of a water line in the proposed easement would require crossing main sewer discharge for the fire station and significant ground disturbance adjacent to the storm drain manhole and existing plumbing.

I am engaging legal counsel and the City of Sultan Planning Department to provide information about the creation, use, and management of easements to assist with informed decision making. Once more information becomes known, the Board will receive an update.

Regards,

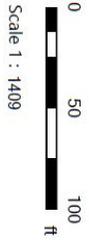
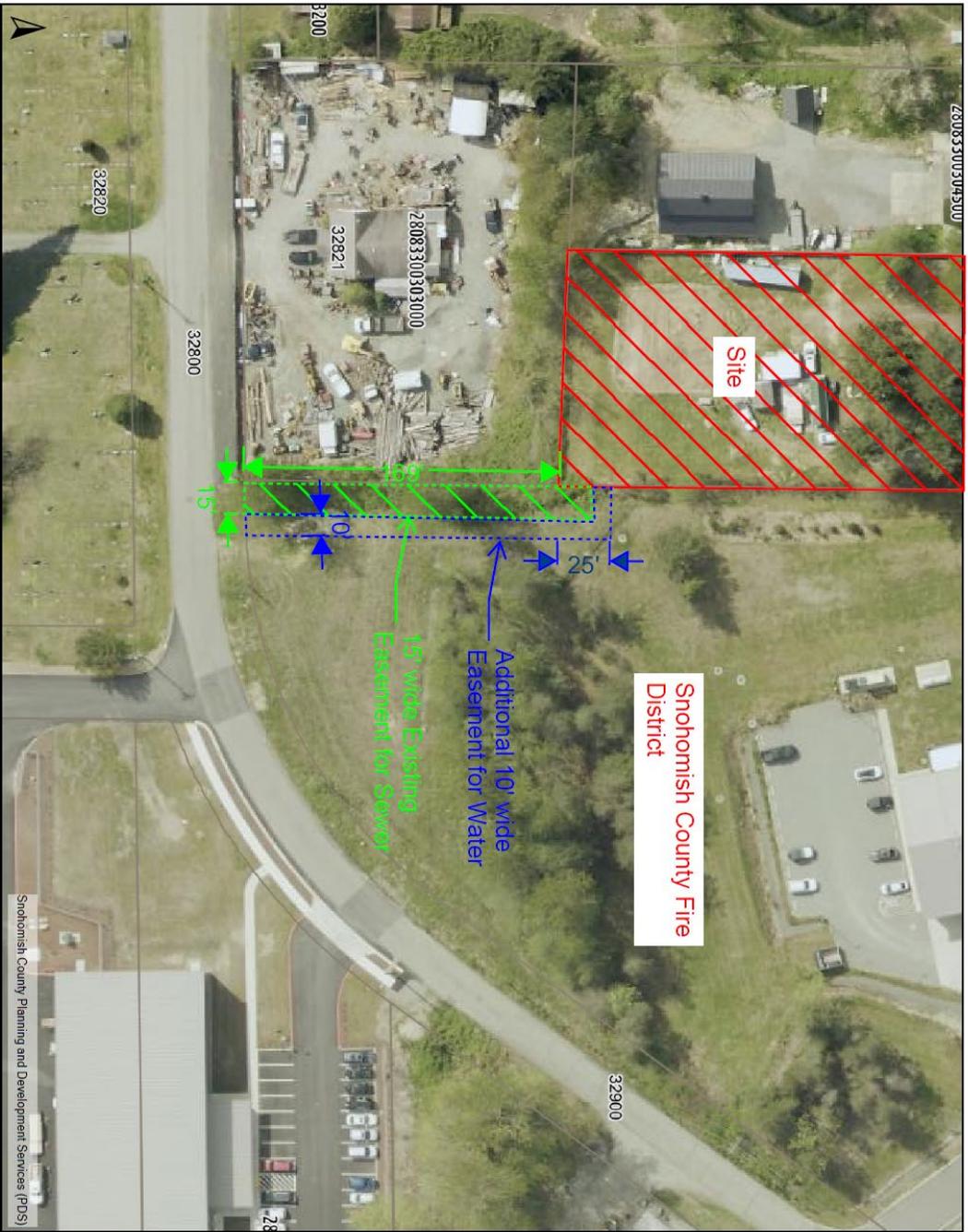
A handwritten signature in blue ink, appearing to read "Seth Johnson", is written over a horizontal line.

Seth Johnson, Fire Chief



Easement Exhibit

Map Generated On: 02/06/2026



All maps, data, and information set forth herein ("Data"), are for illustrative purposes only and are not to be considered an official citation to, or representation of the Snohomish County Code Amendments and updates to the Data, together with other applicable County Code provisions, may apply which are not depicted herein. Snohomish County makes no representation or warranty concerning the content, accuracy, currency, completeness or quality of the Data contained herein and expressly disclaims any warranty of merchantability or fitness for any particular purpose. All persons accessing or otherwise using this Data assume all responsibility for use thereof and agree to hold Snohomish County harmless from and against any damages, loss, claim or liability arising out of any error, defect, or omission contained within said Data.

Legend

- Cadastral
- Easements
- Parcels
- Addresses
- Aerial Imagery
- Road Labels (white)
- Aerial 2024
 - Red: Band_1
 - Green: Band_2
 - Blue: Band_3

Exhibit B

Feb 18, 2020 - 4:35pm CHedlund Z:\1800001-1800009\1800051 Snohomish County Fire District 5\CA00\Design\Sho Co\Alternate Site Plan (Alpha)\03 SDP5 ASPH CA2.0 CO.dwg

