

# SNOHOMISH COUNTY FIRE DISTRICT NO. 5

## Commissioners Meeting Agenda

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



**February 9, 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**

- 1) Approval of Minutes/Chief's Report of January 12, 2026
- 2) Approval of Minutes/Chief's Report of January 26, 2026
- 3) Approval of Payroll February 2026 = \$273,726.15
- 4) Approval of Expense Fund Vouchers #260202001 - #260202041 February 2026 = \$57,789.65
- 5) Approval of Capital Project Fund Vouchers #260201001 - #260201001 February 2026 = \$919.78

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

**DEPUTY CHIEFS REPORT** – To be presented

### **REPORTS**

Payroll & Vouchers - Chart

Accounts Payable Paid and Capital Projects Payable Paid – February

Fire District #5 Calls

### **OLD BUSINESS**

Open Issues / Actions

### **NEW BUSINESS**

Memorandum of Agreement – Fire Chief Johnson cost of living adjustment (COLA)

### **INFORMATIONAL**

Records Requests

### **COMMISSIONER COMMENTS**

### **ADJOURN**



## Board of Commissioners Meeting Minutes

*January 12, 2026*

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. Chief Johnson, Deputy Chief Duros, Deputy Chief Spence, District Secretary Cathy Barth, and Kendra Chynoweth were present. Members of staff and Mayor Russel Wiita were in attendance.

### **Appointment of the Board Chairperson and Vice Chairperson**

A motion was made by Commissioner Chase to nominate Commissioner Fox as Chairperson for 2026, Commissioner Copple seconded the motion and the motion passed unanimously.

A motion was made by Commissioner Fox to nominate Commissioner Chase as Vice Chair for 2026, Commissioner Copple seconded the motion and the motion passed unanimously.

### **PRESENTATION**

**Public/Staff Comments** – none

**Sultan Citizen Academy** – Mayor Russel Wiita came to discuss the new City of Sultan Citizen Academy. This eight-week program will teach the community what local government does, how it works, and help the community become more informed. Hopefully in turn citizens will become more involved community members. At the end of the eight-week academy which begins March 4, 2026, there will be a multi-department graduation ceremony. More information can be found about the program online here: <https://www.sultanwa.gov/430/Citizens-Academy>

### **Consent Agenda -**

Approval of Minutes/Chief's Report of December 8, 2025

Approval of Minutes/Chief's Report of December 22, 2025

Approval of Payroll January 2026 = \$293,768.33

Approval of Expense Fund Vouchers #260101001 - #260101052 January 2026 = \$162,137.59

Approval of Capital Project Fund Vouchers #260102001 January 2026 = \$3,796.26

Approval of Agency Benefits December 2025 \$57,935.25

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

**Chief's Report – See attached.**

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

### **Old Business –**

Open Issues / Actions

A discussion was held regarding moving the Mitigation Fees – Growth Planning to closed issues. The Commissioners consensus was that the Mitigation Fees – Growth Planning were moved into the Strategic Five-Year Plan. A motion was made by Commissioner Fox, to move the Mitigation Fees – Growth Planning to Closed Issues, seconded by Commissioner Chase and passed unanimously.



## Board of Commissioners Meeting Minutes

*January 12, 2026*

### **New Business –**

**Resolution 2026-01** – Resolution Appointing a District Secretary

A motion to approve **Resolution 2026-01** Appointing a District Secretary was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

**Memorandum of Understanding (MOU)** between Snohomish County Fire District 5 and IAFF Local 2781.

A motion to approve the MOU between Snohomish County Fire District 5 and IAFF Local 2781 as presented was made by Commissioner Chase, seconded by Commissioner Fox and passed unanimously.

### **Executive Session-**

A motion to recess to Executive Session until 8:00 p.m. per RCW 42.30.110 (g) for the purpose of evaluating an employee was made by Commissioner Fox, seconded by Commissioner Copple, and passed unanimously at 7:45 p.m. Commissioners Fox, Chase, Copple and Chief Johnson were present.

At 8:00 p.m. Commissioner Fox told those in attendance that the meeting would need to be extended for an additional 10 minutes. A motion to extend the Executive Session was made by Commissioner Chase, seconded by Commissioner Copple, and passed unanimously. The Executive Session resumed at 8:00 p.m.

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

### **Commissioner Comments –**

Commissioner Fox wishes this year to be as successful as last year.

Commissioner Chase stated she is looking forward to the City of Sultan Citizens Academy and the final joint meeting.

Commissioner Copple wants to remind everyone that the Community Awards are coming up and to get your recommendations in no later than February 12, 2026.

**Adjourn** - Being no further business, a motion to adjourn was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

The meeting adjourned at 8:15 p.m.

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Kendra Chynoweth  
District Secretary Pro Tem

# Chiefs Report to the Board of Commissioners

January 12<sup>th</sup>, 2025

## **BH Core Grant**

- District staff met with UW BH Core staff on Saturday to discuss how best to meet the funded intent within the grant parameters. We will have a body of work for the Board to review at the next meeting, and the first set of grant benchmarks are due by Feb 1<sup>st</sup>. This includes attending a meeting and receiving operational plan and budget approval by the grantor.

## **Labor/Management**

- Admin staff is now working with a new group of labor leadership in our regularly scheduled labor/management committee meetings. Fire/Medic Olson and Firefighter Zuanich are the new Vice President and Shop Steward, respectively, and we look at building upon the positive labor relationships that we had with Lieutenant Gwilt and Fire/Medic Blankenship.

## **Station 87**

- I attended the grand opening of the new fire station in Granite Falls. Fire Station 87, located on Gun Club Road, was officially revealed to the public and that agency has a facility which will suit their needs for quite some time.

## **Legislative Day**

- The WFC and WFOA are hosting a joint legislative day in Olympia on January 29<sup>th</sup>. This is an open event, but it requires pre-registration so please let me know if you are interested in attending.

## **Annual Fire Commissioner Banquet**

- Saturday, January 24<sup>th</sup> at 6pm will be the annual Sno-Isle Fire Commissioners Association Banquet. I have the registration form if you are interested in attending.

## **Misc**

- The Snohomish County Firefighters Health and Wellness Trust meetings have concluded. The last educational meeting was positive, and we are re-convening in February to give a few agencies enough time to ensure their interest in moving forward. Agencies that already have these types of self-insurance programs must receive approval from their oversight boards.
- All sub-grade electrical has been inspected and concrete will be ordered for this Thursday, poured by District Staff.
- Fulcher and I have been working on getting the Model T up and running. Parts are being ordered for that machine and once they arrive we will begin work to get it in parade shape. The '37 Howe needs radiator repair, and both units will be worked on in the coming months with in-house personnel.
- Staff has been doing a great job on identifying areas we can make the station more livable, such as painting dorm rooms, adding decoration, and installing display cases to showcase some of our historical items currently housed at the historical society.

**Respectfully submitted,**

Seth Johnson

Chief, Snohomish County Fire District 5



# SNOHOMISH COUNTY FIRE DISTRICT 5

32905 Cascade View Drive Sultan WA 98294

(360) 793 1179 [www.snofire5.org](http://www.snofire5.org)

## DC52 Report of Activity 1-12-26

Date	Activity
1/12/26	99% of personnel have completed all their 2025 OTEP (ongoing training and education program) requirements meaning that the entire department will rapidly be compliant to move into 2026 recertification courses/metrics
1/24/26	AEMT students will undergo their final practical evaluations/testing. They will complete their written (online) final exam by 1/30 and then be eligible to sit to test for AEMT National Registry (NREMT) Certification

### Upcoming Items:

Date	Activity



# Snohomish County Fire District #5

## Operations Chief Report 1/12/26

### 1. Staffing:

- a. We will be initiating interviews starting Feb for additional Part Time members

### 2. Logistics

- a. Facilities
  - i. We got the final plan back for location and have a company coming out to give us an estimate for install tomorrow.
  - ii. We are pouring concrete for Smokey on Thursday
- b. IT

The fiber for internet was installed today. We continue to plan for Feb for it to be operational.

### 3. Operations

- a. Response Lists
  - i. We are analyzing our current response lists for efficiencies and better coverage with neighboring resources

# CITY OF SULTAN



# CITIZENS ACADEMY

## Program Details

- Duration: 8 weeks plus graduation
  - Wednesdays 6-8PM, beginning March 4, 2026
- Location: Various City and District facilities
- Cost: Free
- Eligibility: Open to Sultan residents age 18 and older

## Why Participate

- Learn how local government really works
- Build connections with City leaders and neighbors
- Become a more informed and engaged community leader
- Gain insight that can support future civic involvement

## What's Covered



CITY



POLICE



FIRE



SCHOOL DISTRICT

Apply: [sultanwa.gov/430/citizens-academy](https://sultanwa.gov/430/citizens-academy)

EMAIL: [CITYHALL@SULTANWA.GOV](mailto:CITYHALL@SULTANWA.GOV)



## Board of Commissioners Meeting Minutes

*January 26, 2026*

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 Cople were present. Chief Johnson, District Secretary Cathy Barth, and Kendra Chynoweth were present. Members of staff were in attendance.

The Chairman Steve Fox recessed the meeting until 7:10 p.m. The meeting resumed at 7:10 p.m.

### **Public Comments – None**

### **Consent Agenda –**

Agency Benefits for December 2025 – \$57,935.25

Agency Benefits for January 2026 – \$65,316.88

A motion to approve **January 2026 Agency Benefits \$ 65,316.88** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

**Chief's Report –** See attached.

### **Reports –**

Month and YTD Budget

Wildland Billing Report

### **Old Business –**

**Open Issues/Actions –** None

### **BH Core Grant and CREMT Position –**

A motion to approve the job description and hiring of a Community Resource Emergency Medical Technician (CREMT) Position was made by Commissioner Chase, seconded by Commissioner Cople, and passed unanimously.

### **New Business –**

#### **Resolution 2026-02 - Declaring Certain Property to be surplus property**

A motion to approve **Resolution 2026-02** for the surplus of property was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

### **Commissioner Comments –**

Commissioner Fox – Well done everyone with the ceremony before the meeting, he loved seeing families celebrating with their other (work) family.

Commissioner Chase – The innovation that the CREMT position is bringing is amazing. It's very nice to see.

**Adjourn -** Being no further business, a motion to adjourn was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously. The meeting adjourned at 8:10 p.m.

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Kendra Chynoweth  
District Secretary, Pro Tem

# Chiefs Report to the Board of Commissioners

January 26<sup>th</sup>, 2025

## **BH Core Grant**

- Ongoing discussions with BH Core indicate that we will be able to meet all metrics of the grant with the addition of a Community Resource EMT. The discussion of this position is further on the agenda, but I want to highlight the coordination of the development of this position between admin staff, the labor group, university of Washington, and local elected leaders.

## **Legislative Day**

- I am signed up to attend legislative day in Olympia, this Thursday, and if any of the Board members are interested in going please let me know. This is a joint Fire Commissioners/Fire Chiefs event, and by the sounds of it there will be good representation from both groups.

## **Annual Fire Commissioner Banquet**

- Commissioner Fox and myself attended the Annual Banquet of the Snohomish and Island County Fire Commissioners Association, where I was able to present on the topic of law enforcement radio encryption and the impacts that it will have on joint fire/law responses across the county.

## **WSRB**

- Exciting news from Washington Survey and Ratings Bureau about a new fire protection classification going live on March 1<sup>st</sup>. This new “W” classification will capture those properties located between 5 and 7 miles from a class a fire station, and signal to the insurance companies that although there is additional travel times to consider, they should not automatically be classified as a PC9, which is the second worst rating.
- What this means for our community is that the neighborhoods of Sultan Estates, Skyline View, River King and other areas between 5 and 7 road miles from Station 51 may move from a PC9 to a PC4W.
- Although it is a positive change from WSRB, it’s important to remember that not all insurance companies utilize their predictive loss services, and there are no guarantees that private insurance providers will recognize this new category to provide relief to homeowners.
- Regardless, this is a positive step in the protection class rating by WSRB acknowledging a fire departments observable fire suppression capability.

## **Misc**

- Module electric was at Station 51 today and installed the uplighting for the Smokey installation.

**Respectfully submitted,**

Seth Johnson  
Chief, Snohomish County Fire District 5



2/28/2026	Adespya, Andrey S	HOLIDAY PAY (AMT\$) RET ELIG		326.24	J000579	1300
2/28/2026	Adespya, Andrey S	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8		J000579	300
2/28/2026	Adespya, Andrey S	REGULAR (\$ AMT)		1,304.96	J000579	1100
2/28/2026	Adespya, Andrey S	REGULAR (HRS)	64		J000579	100
2/28/2026	Araujo, Joseph A	HOLIDAY PAY (AMT\$) RET ELIG		2,388.00	J142480	1300
2/28/2026	Araujo, Joseph A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	40		J142480	300
2/28/2026	Araujo, Joseph A	IncPay \$		150.00	J142480	2370
2/28/2026	Araujo, Joseph A	REGULAR (\$ AMT)		3,201.41	J142480	1100
2/28/2026	Araujo, Joseph A	REGULAR (HRS)	107.25		J142480	100
2/28/2026	Ashby, Hunter B	REGULAR (\$ AMT)		1,310.06	J000572	1100
2/28/2026	Ashby, Hunter B	REGULAR (HRS)	64.25		J000572	100
2/28/2026	Ashby, Hunter B	WA Sick Used Earnings (PTO)		652.48	J000572	1815
2/28/2026	Ashby, Hunter B	WA Sick Used Hrs (PTO)	32		J000572	815
2/28/2026	Barth, Cathy L	HOLIDAY PAY (AMT\$) RET ELIG		750.68	J868267	1300
2/28/2026	Barth, Cathy L	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	14		J868267	300
2/28/2026	Barth, Cathy L	REGULAR (\$ AMT)		5,423.13	J868267	1100
2/28/2026	Barth, Cathy L	REGULAR (HRS)	101.14		J868267	100
2/28/2026	Barth, Cathy L	Sick Used \$ (earnings)		1,398.41	J868267	1805
2/28/2026	Barth, Cathy L	Sick Used Hrs (hours)	26.08		J868267	805
2/28/2026	Barth, Cathy L	Vac Used Earnings		478.29	J868267	1905
2/28/2026	Barth, Cathy L	Vac Used Hrs	8.92		J868267	905
2/28/2026	Barth, Cathy L	Vacation Payoff		8,346.49	J868267	1925
2/28/2026	Barth, Cathy L	Vacation Payoff Hrs	155.66		J868267	925
2/28/2026	Beuschlein, Brandon J	REGULAR (\$ AMT)		1,954.08	J000239	1100
2/28/2026	Beuschlein, Brandon J	REGULAR (HRS)	72		J000239	100
2/28/2026	Bingham, Steven A	REGULAR (\$ AMT)		7,928.59	J523056	1100
2/28/2026	Bingham, Steven A	REGULAR (HRS)	48		J523056	100
2/28/2026	Bingham, Steven A	HOLIDAY PAY (AMT\$) RET ELIG		1,338.24	J523056	1300
2/28/2026	Bingham, Steven A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J523056	300
2/28/2026	Bingham, Steven A	Sick Used Hrs (hours)	96		J523056	805
2/28/2026	Bingham, Steven A	Vac Used Hrs	24		J523056	905
2/28/2026	Blankenship, Samantha N	REGULAR (\$ AMT)		9,205.98	J000371	1100
2/28/2026	Blankenship, Samantha N	REGULAR (HRS)	192		J000371	100
2/28/2026	Blankenship, Samantha N	Acting Pay Earning		67.68	J000371	1125
2/28/2026	Blankenship, Samantha N	Acting Pay Hours	48		J000371	125
2/28/2026	Blankenship, Samantha N	HOLIDAY PAY (AMT\$) RET ELIG		1,553.52	J000371	1300
2/28/2026	Blankenship, Samantha N	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000371	300
2/28/2026	Blankenship, Samantha N	OT @ 1.5 (\$ AMT)		614.94	J000371	1640
2/28/2026	Blankenship, Samantha N	OT @ 1.5 (HRS)	9.5		J000371	640
2/28/2026	Chen, Rong	IncPay \$		75.00	J000716	2370
2/28/2026	Chen, Rong	REGULAR (\$ AMT)		2,691.48	J000716	1100
2/28/2026	Chen, Rong	REGULAR (HRS)	132		J000716	100
2/28/2026	Chynoweth, Kendra K	HOLIDAY PAY (AMT\$) RET ELIG		740.16	J000705	1300
2/28/2026	Chynoweth, Kendra K	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16		J000705	300
2/28/2026	Chynoweth, Kendra K	OT @ 1.5 (\$ AMT)		598.14	J000705	1640
2/28/2026	Chynoweth, Kendra K	OT @ 1.5 (HRS)	8.62		J000705	640
2/28/2026	Chynoweth, Kendra K	REGULAR (\$ AMT)		7,452.95	J000705	1100
2/28/2026	Chynoweth, Kendra K	REGULAR (HRS)	161.11		J000705	100
2/28/2026	Copple, Brian C	REGULAR (\$ AMT)		322.00	J764569	1100
2/28/2026	Corn, Justin G	IncPay \$		75.00	J606689	2370
2/28/2026	Corn, Justin G	REGULAR (\$ AMT)		3,616.41	J606689	1100
2/28/2026	Corn, Justin G	REGULAR (HRS)	133.25		J606689	100
2/28/2026	Damianidis, Yianni J	HOLIDAY PAY (AMT\$) RET ELIG		978.72	J000685	1300
2/28/2026	Damianidis, Yianni J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000685	300
2/28/2026	Damianidis, Yianni J	IncPay \$		150.00	J000685	2370
2/28/2026	Damianidis, Yianni J	REGULAR (\$ AMT)		2,691.48	J000685	1100
2/28/2026	Damianidis, Yianni J	REGULAR (HRS)	132		J000685	100
2/28/2026	Davis, Hunter	REGULAR (\$ AMT)		222.36	J000749	1100
2/28/2026	Davis, Hunter	REGULAR (HRS)	12		J000749	100
2/28/2026	Derks, Justin C	REGULAR (\$ AMT)		1,957.44	J000646	1100
2/28/2026	Derks, Justin C	REGULAR (HRS)	96		J000646	100
2/28/2026	Derks, Justin C	WA Sick Used Earnings (PTO)		489.36	J000646	1815
2/28/2026	Derks, Justin C	WA Sick Used Hrs (PTO)	24		J000646	815

2/28/2026	Duros, Emily C	REGULAR (\$ AMT)		14,525.00	J917286	1100
2/28/2026	Duros, Emily C	REGULAR (HRS)	160		J917286	100
2/28/2026	Fox, Steve C	REGULAR (\$ AMT)		644.00	J538669	1100
2/28/2026	Fulcher, Jim A	REGULAR (\$ AMT)		2,263.38	J482503	1100
2/28/2026	Fulcher, Jim A	REGULAR (HRS)	59.5		J482503	100
2/28/2026	Gage, Justin D	HOLIDAY PAY (AMT\$) RET ELIG		326.24	J000691	1300
2/28/2026	Gage, Justin D	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8		J000691	300
2/28/2026	Gage, Justin D	IncPay \$		150.00	J000691	2370
2/28/2026	Gage, Justin D	REGULAR (\$ AMT)		3,068.70	J000691	1100
2/28/2026	Gage, Justin D	REGULAR (HRS)	150.5		J000691	100
2/28/2026	Gonzalez, Saul P	IncPay \$		75.00	J000406	2370
2/28/2026	Gonzalez, Saul P	REGULAR (\$ AMT)		2,944.69	J000406	1100
2/28/2026	Gonzalez, Saul P	REGULAR (HRS)	108.5		J000406	100
2/28/2026	Gonzalez, Saul P	WA Sick Used Earnings (PTO)		162.84	J000406	1815
2/28/2026	Gonzalez, Saul P	WA Sick Used Hrs (PTO)	6		J000406	815
2/28/2026	Gwilt, Jason D	REGULAR (\$ AMT)		9,866.69	J392317	1100
2/28/2026	Gwilt, Jason D	REGULAR (HRS)	192		J392317	100
2/28/2026	Gwilt, Jason D	LngvtyPay\$		225.00	J392317	2400
2/28/2026	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		3,689.40	J392317	1640
2/28/2026	Gwilt, Jason D	OT @ 1.5 (HRS)	52		J392317	640
2/28/2026	Helseth, Ashton M	REGULAR (\$ AMT)		1,009.89	J000743	1100
2/28/2026	Helseth, Ashton M	REGULAR (HRS)	54.5		J000743	100
2/28/2026	Johnson, Seth R	REGULAR (\$ AMT)		16,250.00	J000204	1100
2/28/2026	Johnson, Seth R	REGULAR (HRS)	160		J000204	100
2/28/2026	Johnston-Gunsaules, Preston M	IncPay \$		75.00	J000690	2370
2/28/2026	Johnston-Gunsaules, Preston M	REGULAR (\$ AMT)		2,294.57	J000690	1100
2/28/2026	Johnston-Gunsaules, Preston M	REGULAR (HRS)	123.83		J000690	100
2/28/2026	Kosak, Natalie R	HOLIDAY PAY (AMT\$) RET ELIG		978.72	J000698	1300
2/28/2026	Kosak, Natalie R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000698	300
2/28/2026	Kosak, Natalie R	REGULAR (\$ AMT)		1,223.40	J000698	1100
2/28/2026	Kosak, Natalie R	REGULAR (HRS)	60		J000698	100
2/28/2026	Mattern, Samuel F	HOLIDAY PAY (AMT\$) RET ELIG		444.72	J000746	1300
2/28/2026	Mattern, Samuel F	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12		J000746	300
2/28/2026	Mattern, Samuel F	REGULAR (\$ AMT)		889.44	J000746	1100
2/28/2026	Mattern, Samuel F	REGULAR (HRS)	48		J000746	100
2/28/2026	Montgomery, Jonathan C	REGULAR (\$ AMT)		7,752.40	J000699	1100
2/28/2026	Montgomery, Jonathan C	REGULAR (HRS)	144		J000699	100
2/28/2026	Montgomery, Jonathan C	HOLIDAY PAY (AMT\$) RET ELIG		1,308.24	J000699	1300
2/28/2026	Montgomery, Jonathan C	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000699	300
2/28/2026	Olson, Christopher S	REGULAR (\$ AMT)		9,690.50	J000372	1100
2/28/2026	Olson, Christopher S	REGULAR (HRS)	168		J000372	100
2/28/2026	Olson, Christopher S	OT @ 1.5 (\$ AMT)		562.07	J000372	1640
2/28/2026	Olson, Christopher S	OT @ 1.5 (HRS)	8.25		J000372	640
2/28/2026	Olson, Christopher S	Sick Used Hrs (hours)	48		J000372	805
2/28/2026	Perkins, Jacob P	REGULAR (\$ AMT)		7,928.59	J000468	1100
2/28/2026	Perkins, Jacob P	REGULAR (HRS)	192		J000468	100
2/28/2026	Perkins, Jacob P	OT @ 1.5 (\$ AMT)		2,704.36	J000468	1640
2/28/2026	Perkins, Jacob P	OT @ 1.5 (HRS)	48.5		J000468	640
2/28/2026	Peterson, Scott W	REGULAR (\$ AMT)		716.40	J917174	1100
2/28/2026	Peterson, Scott W	REGULAR (HRS)	24		J917174	100
2/28/2026	Peterson, Scott W	WA Sick Used Earnings (PTO)		89.55	J917174	1815
2/28/2026	Peterson, Scott W	WA Sick Used Hrs (PTO)	3		J917174	815
2/28/2026	Peterson, Trevor P	IncPay \$		150.00	J000531	2370
2/28/2026	Peterson, Trevor P	REGULAR (\$ AMT)		3,180.84	J000531	1100
2/28/2026	Peterson, Trevor P	REGULAR (HRS)	156		J000531	100
2/28/2026	Poch, Jessica M	IncPay \$		150.00	J000648	2370
2/28/2026	Poch, Jessica M	REGULAR (\$ AMT)		3,440.81	J000648	1100
2/28/2026	Poch, Jessica M	REGULAR (HRS)	168.75		J000648	100
2/28/2026	Powers, Cole S	REGULAR (\$ AMT)		1,111.80	J000700	1100
2/28/2026	Powers, Cole S	REGULAR (HRS)	60		J000700	100
2/28/2026	Quijano, Carter J	REGULAR (\$ AMT)		7,928.59	J000571	1100
2/28/2026	Quijano, Carter J	REGULAR (HRS)	192		J000571	100
2/28/2026	Quijano, Carter J	OT @ 1.5 (\$ AMT)		2,132.82	J000571	1640

2/28/2026	Quijano, Carter J	OT @ 1.5 (HRS)	38.25	J000571	640
2/28/2026	Schmekel, Tristan J	IncPay \$		150.00 J000590	2370
2/28/2026	Schmekel, Tristan J	REGULAR (\$ AMT)		3,180.84 J000590	1100
2/28/2026	Schmekel, Tristan J	REGULAR (HRS)	156	J000590	100
2/28/2026	Spence, Jarrod D	REGULAR (\$ AMT)		14,227.08 J000630	1100
2/28/2026	Spence, Jarrod D	REGULAR (HRS)	130	J000630	100
2/28/2026	Spence, Jarrod D	Sick Used Hrs (hours)	20	J000630	805
2/28/2026	Swain, Donald O	REGULAR (\$ AMT)		9,205.98 J000616	1100
2/28/2026	Swain, Donald O	REGULAR (HRS)	168	J000616	100
2/28/2026	Swain, Donald O	Sick Used Hrs (hours)	24	J000616	805
2/28/2026	Sytsma, Zachary T	REGULAR (\$ AMT)		889.44 J000744	1100
2/28/2026	Sytsma, Zachary T	REGULAR (HRS)	48	J000744	100
2/28/2026	Tonkin, Steven L	IncPay \$		150.00 J464448	2370
2/28/2026	Tonkin, Steven L	REGULAR (\$ AMT)		4,328.25 J464448	1100
2/28/2026	Tonkin, Steven L	REGULAR (HRS)	145	J464448	100
2/28/2026	Tullis, Tim N	REGULAR (\$ AMT)		9,866.69 J182317	1100
2/28/2026	Tullis, Tim N	REGULAR (HRS)	144	J182317	100
2/28/2026	Tullis, Tim N	HOLIDAY PAY (AMT\$) RET ELIG		3,422.88 J182317	1300
2/28/2026	Tullis, Tim N	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	48	J182317	300
2/28/2026	Tullis, Tim N	LngvtyPay\$		275.00 J182317	2400
2/28/2026	Tullis, Tim N	Vac Used Hrs	24	J182317	905
2/28/2026	West, Hunter R	HOLIDAY PAY (AMT\$) RET ELIG		1,304.96 J000689	1300
2/28/2026	West, Hunter R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	32	J000689	300
2/28/2026	West, Hunter R	IncPay \$		75.00 J000689	2370
2/28/2026	West, Hunter R	REGULAR (\$ AMT)		2,039.00 J000689	1100
2/28/2026	West, Hunter R	REGULAR (HRS)	100	J000689	100
2/28/2026	Willette, Samantha M	Vacation Payoff		2,736.55 J000568	1925
2/28/2026	Willette, Samantha M	Vacation Payoff Hrs	59.75	J000568	925
2/28/2026	Williams, Jeff T	REGULAR (\$ AMT)		9,866.69 J458133	1100
2/28/2026	Williams, Jeff T	REGULAR (HRS)	216	J458133	100
2/28/2026	Williams, Jeff T	LngvtyPay\$		125.00 J458133	2400
2/28/2026	Williams, Jeff T	OT @ 1.5 (\$ AMT)		2,353.71 J458133	1640
2/28/2026	Williams, Jeff T	OT @ 1.5 (HRS)	33.5	J458133	640
2/28/2026	Woolery, Sean R	REGULAR (\$ AMT)		8,721.45 J000567	1100
2/28/2026	Woolery, Sean R	REGULAR (HRS)	192	J000567	100
2/28/2026	Woolery, Sean R	HOLIDAY PAY (AMT\$) RET ELIG		1,471.68 J000567	1300
2/28/2026	Woolery, Sean R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J000567	300
2/28/2026	Woolery, Sean R	OT @ 1.5 (\$ AMT)		1,578.99 J000567	1640
2/28/2026	Woolery, Sean R	OT @ 1.5 (HRS)	25.75	J000567	640
2/28/2026	Young, Lynene J	HOLIDAY PAY (AMT\$) RET ELIG		449.88 J774771	1300
2/28/2026	Young, Lynene J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12	J774771	300
2/28/2026	Young, Lynene J	REGULAR (\$ AMT)		3,471.20 J774771	1100
2/28/2026	Young, Lynene J	REGULAR (HRS)	92.59	J774771	100
2/28/2026	Young, Lynene J	Vac Used Earnings		899.76 J774771	1905
2/28/2026	Young, Lynene J	Vac Used Hrs	24	J774771	905
2/28/2026	Zuanich, Luke R	REGULAR (\$ AMT)		7,928.59 J925872	1100
2/28/2026	Zuanich, Luke R	REGULAR (HRS)	152.25	J925872	100
2/28/2026	Zuanich, Luke R	HOLIDAY PAY (AMT\$) RET ELIG		1,338.24 J925872	1300
2/28/2026	Zuanich, Luke R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J925872	300
2/28/2026	Zuanich, Luke R	OT @ 1.5 (\$ AMT)		3,261.96 J925872	1640
2/28/2026	Zuanich, Luke R	OT @ 1.5 (HRS)	58.5	J925872	640
2/28/2026	Zuanich, Luke R	Sick Used Hrs (hours)	15.73	J925872	805
2/28/2026	Zuanich, Luke R	Vac Used Hrs	24	J925872	905

## General Expense Fund Vouchers February 2026

Snohomish County Fire District 5

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260202001	Airgas-Norpac USA LLC	119	02/28/2026	Claims	1	37.31	ALS/BLS Oxygen	44942
260202002	Amazon Capital Services, Inc	120	02/28/2026	Claims	1	2,432.72	Amazon purchases	54548
260202003	Barmon Lumber, Inc	121	02/28/2026	Claims	1	110.93		00345
260202004	City of Sultan	122	02/28/2026	Claims	1	1,122.00	Water, Sewer, Storm Water - Station 51, Station 52	02960
260202005	Comcast	123	02/28/2026	Claims	1	537.27	Internet and Static IP, HD Services	37809
260202006	Daily Dispatch/Western FChief	124	02/28/2026	Claims	1	977.50	Job posting for Entry Level-Lateral Firefighter and CREMT position	25069
260202007	Department of L & I (Boiler	125	02/28/2026	Claims	1	67.60	Inspections and Test at ST52 AT 12.18 to 8.22,27, WH-12.18.25 to 8.31.27	03300
260202008	Dreamseats, LLC	126	02/28/2026	Claims	1	5,343.76	PO 2026-3992 10 new chairs for Kitchen	53401
260202009	Elite Extrication & Equipment	127	02/28/2026	Claims	1	750.00	PO 2026-3987 Annual Tool Service - Pump, Cutter, Spreader, Ram	56989
260202010	Everon, LLC - ADT (IRIS Group Hld)	128	02/28/2026	Claims	1	45.36	Alarm monitoring service	59100
260202011	First Net - AT&T Mobility	129	02/28/2026	Claims	1	671.57	Apparatus and staff cell phones	28866
260202012	Hill Street Cleaners, Inc.	130	02/28/2026	Claims	1	120.11	Drycleaning and Altertation	29986
260202013	ISOOutsource	131	02/28/2026	Claims	1	4,767.61	IT Services	45596
260202014	L. N. Curtis & Sons	132	02/28/2026	Claims	1	601.27	PO 2025-3793 3 Highroll Dry Bags	46746
260202015	Lasting Impressions, Inc.	133	02/28/2026	Claims	1	159.31	Fleece Jackets - Corn and Montgomery	46776
260202016	Lemay Mobile Shredding	134	02/28/2026	Claims	1	228.00	Shredding services 7 Hard Drives, 1 LG Bin	37600
260202017	Les Schwab Tires	135	02/28/2026	Claims	1	749.76	DC51 - oil and filter change, front leveling struts and rear shocks	22369
260202018	Life Assist Inc.	136	02/28/2026	Claims	1	1,461.74	Misc Ambulance supplies - PO 2026-3981, 2026-3997	05604
260202019	McGavick Graves, PS	137	02/28/2026	Claims	1	1,360.00	Legal Services	52734
260202020	NRS	138	02/28/2026	Claims	1	3,328.65	PO2026-3971, Replacement suits - Tullis and Olsen	25093
260202021	Napa Auto Parts (Monroe)	139	02/28/2026	Claims	1	468.72	Model T Parts and Maintenance	45733
260202022	O'Reilly	140	02/28/2026	Claims	1	336.57	Model T - Maintenance	06777
260202023	Pacer Propane	141	02/28/2026	Claims	1	1,317.23	Propane for Apparatus bay heating Station 51	55953
260202024	Puget Sound Energy/Payment Pro.	142	02/28/2026	Claims	1	484.57	Gas Bill Station 52	05661
260202025	Republic Services #197 For Rabanco, LTD	143	02/28/2026	Claims	1	317.03	Garbage, Recycle, Yard Waste Service	45967
260202026	Shine Flower Farm, LLC	144	02/28/2026	Claims	1	500.00	Cathy Retirement event	60967

## General Expense Fund Vouchers February 2026

Snohomish County Fire District 5

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260202027	SnoCo 911 DD	145	02/28/2026	Claims	1	9,506.77	EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband	53120
260202028	SnoCo Finance Department M/S 610	146	02/28/2026	Claims	1	531.54	Payroll and AP processing	07619
260202029	SnoCo PUD	147	02/28/2026	Claims	1	2,567.22		02827
260202030	Stericycle, Inc. (Shred-it)	148	02/28/2026	Claims	1	10.36	Sparps disposal	55135
260202031	Systems Design West	149	02/28/2026	Claims	1	1,221.94	Transport Billings 41 @ 25.75, Postage 55 @ .78	50289
260202032	T-Mobile USA, Inc	150	02/28/2026	Claims	1	110.04	Cell phone for DC Spence	15883
260202033	Tactron	151	02/28/2026	Claims	1	187.55	Name Tags and Accountability Tags for New Personnel	41672
260202034	Teleflex LLC	152	02/28/2026	Claims	1	1,330.00	PO 2026-3998 - EMS Supplies - Needle and Stabilizer	55077
260202035	Tullis, Tim - Reimb	153	02/28/2026	Claims	1	785.60	Tuition Reimbursement -Fall Quater 2025	25495
260202036	US Bank National	154	02/28/2026	Claims	1	9,329.68		07114
260202037	Verathon	155	02/28/2026	Claims	1	421.89	PO 2026-3982 - Misc ALS BLS supplies - Gliderite SU Stylet SM, MED, LG	46209
260202038	Vestis Group Services	156	02/28/2026	Claims	1	81.85	Mat cleaning service	55720
260202039	Voyager Fleet Services	157	02/28/2026	Claims	1	2,436.74	Propane for Apparatus bay heating Station 51	48337
260202040	Washington Fire Chiefs Assoc	158	02/28/2026	Claims	1	40.00	Legislative Day registration	03294
260202041	Ziply Fiber	159	02/28/2026	Claims	1	931.88	Elan Station 51, Phones, Fax, County Elan	55439
Total Vouchers:						57,789.65		

**General Expense Fund Vouchers February 2026**

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
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CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described, or that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Fire District 5, and that I am authorized to authenticate and certify to said claim.

Voucher# 260202001 through# 260202041 \$57,789.65

Kendra Chynoweth Date: 2/6/26  
District Secretary, Kendra Chynoweth,  
Fire Dist. 5 Taxing District

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

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

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

# Capital Projects Fund Vouchers February 2026

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
260201001 US Bank National	118	02/28/2026	Claims	3	919.78	07114
Total Vouchers:					919.78	

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# 260201001 through# 260201001 \$ 919.78

Kendra Chynoweth Date: 2/6/2026  
District Secretary, Kendra Chynoweth,  
Fire Dist. 5 Taxing District

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

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

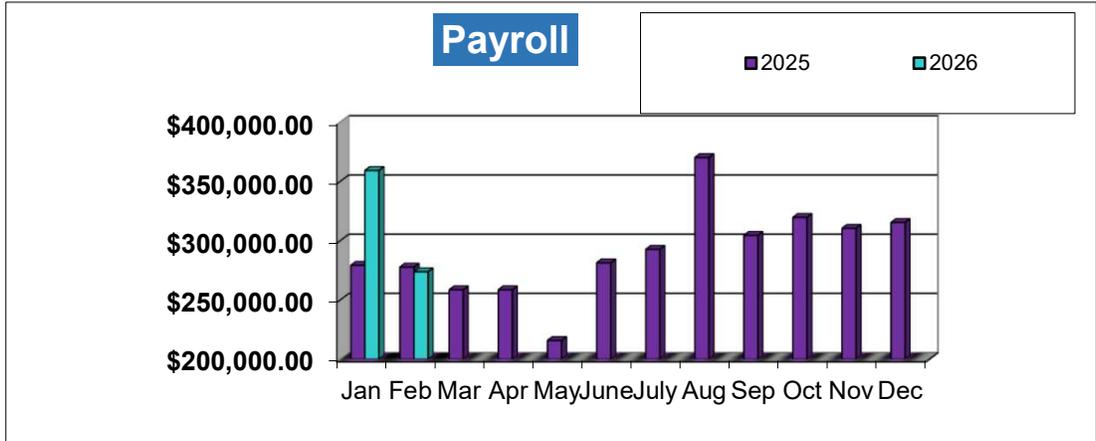
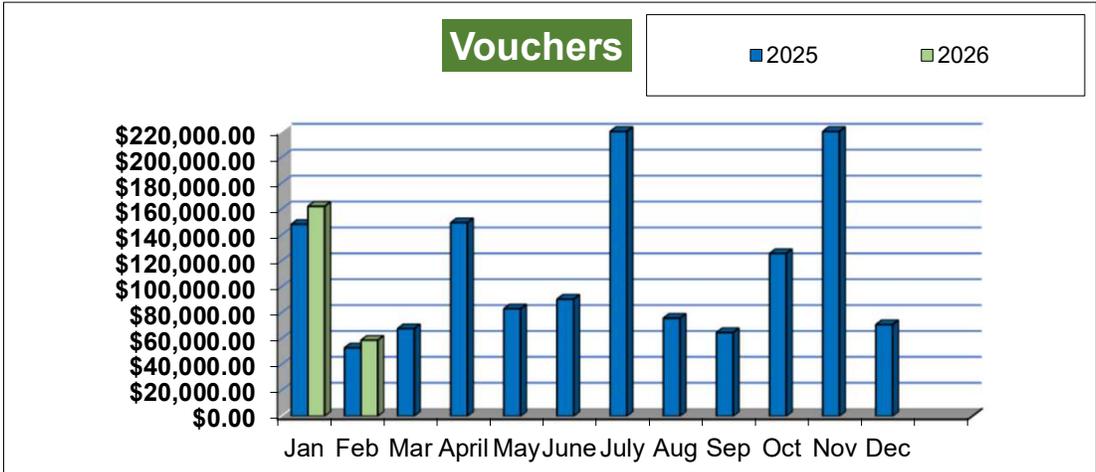
Commissioner Copple \_\_\_\_\_

# Voucher & Payroll Expenditures

Vouchers			Payroll		
Month	2025	2026	Month	2025	2026
Jan	\$148,297.80	\$162,137.59	Jan	\$279,136.79	\$359,085.21
Feb	\$52,795.66	\$58,709.43	Feb	\$277,687.34	\$273,726.15
Mar	\$67,649.27		Mar	\$258,468.55	
April	\$149,485.14		Apr	\$258,539.07	
May	\$82,981.40		May	\$215,767.55	
June	\$90,429.98		June	\$281,238.18	
July	\$235,973.96		July	\$292,565.39	
Aug	\$75,755.14		Aug	\$370,079.66	
Sep	\$64,624.73		Sep	\$304,402.52	
Oct	\$125,733.50		Oct	\$319,591.32	
Nov	\$227,442.50		Nov	\$310,319.31	
Dec	\$70,820.53		Dec	\$315,232.67	

<b>TOTAL</b>	<b>\$1,391,990</b>	<b>\$220,847.02</b>	<b>TOTAL</b>	<b>\$3,483,028</b>	<b>\$632,811.36</b>
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<b>2025</b>	Average	\$ 115,999	<b>2025</b>	Average	\$ 290,252
<b>2026</b>	Average	\$ 110,424	<b>2026</b>	Average	\$ 316,406



## ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>2244</b>	<b>02/28/2026</b>	<b>2026</b>	119	<b>5</b>	<b>Airgas-Norpac USA LLC</b>	<b>37.31</b>	<b>ALS/BLS Oxygen</b>
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	37.31	
					Invoice		
					5522577156	37.31	
<b>2269</b>	<b>02/28/2026</b>	<b>2026</b>	120	<b>10</b>	<b>Amazon Capital Services, Inc</b>	<b>2,432.72</b>	<b>Amazon purchases</b>
	522 10 30 21				Office Supplies 001 000 522 Expense Fund	608.98	
	522 10 40 27				Banquet and Functions 001 000 522 Expense Fund	235.43	
	522 20 30 03				Fire Supplies, Rehab Food 001 000 522 Expense Fund	280.47	
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	307.09	
	522 50 30 12				Supplies (cleaning, paper, maint) 001 000 522 Expense Fund	18.65	
	522 50 40 43				Building Repairs and Maintenance 001 000 522 Expense Fund	252.26	
	594 22 60 01				Furnishings - Equipment 001 000 594 Expense Fund	729.84	
					Invoice		
					1FTT-XR3X-Q3J9	608.98	Computer monitor, Stand, Kitchen Supplies, Frames for LT Office
					1Y44-R3FW-HL7Y	235.43	Retirement and Promotion Ceremony
					1KWT-QQ3K-46PK	280.47	Flashlights
					139T-YR9C-RPFK	307.09	EMS Bag Tags
					199V-YQ64-VJGN	729.84	Office Chairs for Conference room
					1NJX-XK GK-NGK9	252.26	Dorm room supplies, replacement batteries
					1CYQ-4Q1G-DWWM	18.65	Mattress cover
<b>2262</b>	<b>02/28/2026</b>	<b>2026</b>	121	<b>21</b>	<b>Barmon Lumber, Inc</b>	<b>110.93</b>	
	522 50 40 40				Building Repairs and Maintenance 001 000 522 Expense Fund	13.07	
	522 50 40 43				Building Repairs and Maintenance 001 000 522 Expense Fund	97.86	
					Invoice		
					739052	9.81	Edger Trowel
					740406	69.76	Sawzall Blade, Misc paint supplies for dorms
					740443	18.29	Painting supplies
					740809	13.07	Bird Blocking for Station 52
<b>2263</b>	<b>02/28/2026</b>	<b>2026</b>	122	<b>44</b>	<b>City of Sultan</b>	<b>1,122.00</b>	<b>Water, Sewer, Storm Water - Station 51, Station 52</b>
	522 50 40 37				Utilities (water, sewer, garbage, etc) 001 000 522 Expense Fund	1,122.00	
					Invoice		
					008330000-FEB26	753.99	

## ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					008329000-FEB26		87.42	
					006111000-FEB26		280.59	
<b>2241</b>	<b>02/28/2026</b>	<b>2026</b>		123	<b>50</b>	<b>Comcast</b>	<b>537.27</b>	<b>Internet and Static IP, HD Services</b>
	522 10 40 11	Communications			001 000 522	Expense Fund	537.27	
					Invoice			
					0273290-22826		50.48	
					0009264-22826		486.79	
<b>2265</b>	<b>02/28/2026</b>	<b>2026</b>		124	<b>57</b>	<b>Daily Dispatch/Western FChief</b>	<b>977.50</b>	<b>Job posting for Entry Level-Lateral Firefighter and CREMT positon</b>
	522 10 40 09	Professional Services			001 000 522	Expense Fund	977.50	
					Invoice			
					1409		977.50	
<b>2253</b>	<b>02/28/2026</b>	<b>2026</b>		125	<b>63</b>	<b>Department of L &amp; I (Boiler</b>	<b>67.60</b>	<b>Inspections and Test at ST52 AT 12.18 to 8.22.27, WH-12.18.25 to 8.31.27</b>
	522 50 40 19	Inspections and Tests			001 000 522	Expense Fund	67.60	
					Invoice			
					397048		67.60	
<b>2251</b>	<b>02/28/2026</b>	<b>2026</b>		126	<b>587</b>	<b>Dreamseats, LLC</b>	<b>5,343.76</b>	<b>PO 2026-3992 10 new chairs for Kitchen</b>
	594 22 60 01	Furnishings - Equipment			001 000 594	Expense Fund	5,343.76	
					Invoice			
					4789666		5,343.76	
<b>2220</b>	<b>02/28/2026</b>	<b>2026</b>		127	<b>354</b>	<b>Elite Extrication &amp; Equipment</b>	<b>750.00</b>	<b>PO 2026-3987 Annual Tool Service - Pump, Cutter, Spreader, Ram</b>
	522 10 40 09	Professional Services			001 000 522	Expense Fund	750.00	
					Invoice			
					1430		750.00	
<b>2264</b>	<b>02/28/2026</b>	<b>2026</b>		128	<b>4</b>	<b>Everon, LLC - ADT (IRIS Group Hld)</b>	<b>45.36</b>	<b>Alarm monitoring service</b>

## ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
02/01/2026 To: 02/28/2026

Time: 17:40:23 Date: 02/06/2026  
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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo	
	522 10 40 09	Professional Services			001 000 522	Expense Fund	45.36		
		Invoice							
		160458277-FEB26					45.36		
<b>2242</b>	<b>02/28/2026 2026</b>	129	<b>430</b>		<b>First Net - AT&amp;T Mobility</b>		<b>671.57</b>	<b>Apparatus and staff cell phones</b>	
	522 10 40 11	Communications			001 000 522	Expense Fund	671.57		
		Invoice							
		287337997065X012726					671.57		
<b>2221</b>	<b>02/28/2026 2026</b>	130	<b>115</b>		<b>Hill Street Cleaners, Inc.</b>		<b>120.11</b>	<b>Drycleaning and Altertation</b>	
	522 20 40 24	Laundry - Uniforms - Bunker Ge			001 000 522	Expense Fund	120.11		
		Invoice							
		14279					120.11		
<b>2257</b>	<b>02/28/2026 2026</b>	131	<b>120</b>		<b>ISOOutsource</b>		<b>4,767.61</b>	<b>IT Services</b>	
	522 10 40 09	Professional Services			001 000 522	Expense Fund	4,767.61		
		Invoice							
		CW320172					2,152.44		
		CW320957					968.78		
		CW321235					1,646.39		
<b>2259</b>	<b>02/28/2026 2026</b>	132	<b>131</b>		<b>L. N. Curtis &amp; Sons</b>		<b>601.27</b>	<b>PO 2025-3793 3 Highroll Dry Bags</b>	
	594 22 60 04	Small Tools and Firefighting Equ			001 000 594	Expense Fund	601.27		
		Invoice							
		INV1027000					601.27		
<b>2250</b>	<b>02/28/2026 2026</b>	133	<b>134</b>		<b>Lasting Impressions, Inc.</b>		<b>159.31</b>	<b>Fleece Jackets - Corn and Montgomery</b>	
	594 22 60 05	Uniforms and Badges			001 000 594	Expense Fund	159.31		
		Invoice							
		3230					159.31		

## ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
02/01/2026 To: 02/28/2026

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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	<b>2271</b>	<b>02/28/2026</b>	<b>2026</b>	134	<b>137</b>	<b>Lemay Mobile Shredding</b>	<b>228.00</b>	<b>Shredding services 7 Hard Drives, 1 LG Bin</b>
		522 10 40 09				Professional Services 001 000 522 Expense Fund	228.00	
						Invoice		
						4919902S185	228.00	
	<b>2247</b>	<b>02/28/2026</b>	<b>2026</b>	135	<b>138</b>	<b>Les Schwab Tires</b>	<b>749.76</b>	<b>DC51 - oil and filter change, front leveling struts and rear shocks</b>
		522 60 40 23				Apparatus Maintenance (Non-In 001 000 522 Expense Fund	749.76	
						Invoice		
						32501309853	749.76	
	<b>2261</b>	<b>02/28/2026</b>	<b>2026</b>	136	<b>139</b>	<b>Life Assist Inc.</b>	<b>1,461.74</b>	<b>Misc Ambulance supplies - PO 2026-3981, 2026-3997</b>
		522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	1,461.74	
						Invoice		
						2047337	354.36	
						2047324	189.83	
						2057219	917.55	
	<b>2258</b>	<b>02/28/2026</b>	<b>2026</b>	137	<b>391</b>	<b>McGavick Graves, PS</b>	<b>1,360.00</b>	<b>Legal Services</b>
		522 10 40 09				Professional Services 001 000 522 Expense Fund	1,360.00	
						Invoice		
						48969	1,360.00	
	<b>2252</b>	<b>02/28/2026</b>	<b>2026</b>	138	<b>175</b>	<b>NRS</b>	<b>3,328.65</b>	<b>PO2026-3971, Replacement suits - Tullis and Olsen</b>
		594 22 60 08				Rescue Equipment 001 000 594 Expense Fund	3,328.65	
						Invoice		
						1823352	3,328.65	
	<b>2267</b>	<b>02/28/2026</b>	<b>2026</b>	139	<b>156</b>	<b>Napa Auto Parts (Monroe)</b>	<b>468.72</b>	<b>Model T Parts and Maintenance</b>
		522 60 40 23				Apparatus Maintenance (Non-In 001 000 522 Expense Fund	468.72	
						Invoice		

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					060440		468.72	
<b>2268</b>	<b>02/28/2026</b>	<b>2026</b>		140	<b>400</b>	<b>O'Reilly</b>	<b>336.57</b>	<b>Model T - Maintenance</b>
				522 60 40 23		Apparatus Maintenance (Non-In 001 000 522 Expense Fund	336.57	
						Invoice		
						5944-266172	336.57	
<b>2246</b>	<b>02/28/2026</b>	<b>2026</b>		141	<b>179</b>	<b>Pacer Propane</b>	<b>1,317.23</b>	<b>Propane for Apparatus bay heating Station 51</b>
				522 50 40 37		Utilities (water, sewer, garbage, 001 000 522 Expense Fund	1,317.23	
						Invoice		
						U2121579	1,317.23	
<b>2215</b>	<b>02/28/2026</b>	<b>2026</b>		142	<b>201</b>	<b>Puget Sound Energy/Payment Pro.</b>	<b>484.57</b>	<b>Gas Bill Station 52</b>
				522 50 40 37		Utilities (water, sewer, garbage, 001 000 522 Expense Fund	484.57	
						Invoice		
						23513217-0226	484.57	
<b>2266</b>	<b>02/28/2026</b>	<b>2026</b>		143	<b>207</b>	<b>Republic Services #197, For Rabanco,</b>	<b>317.03</b>	<b>Garbage, Recycle, Yard Waste Service</b>
				522 50 40 37		Utilities (water, sewer, garbage, 001 000 522 Expense Fund	317.03	
						Invoice		
						0197-003650549	317.03	
<b>2255</b>	<b>02/28/2026</b>	<b>2026</b>		144	<b>586</b>	<b>Shine Flower Farm, LLC</b>	<b>500.00</b>	<b>Cathy Retirement event</b>
				522 10 40 27		Banquet and Functions 001 000 522 Expense Fund	500.00	
						Invoice		
						20253964-FEB26	500.00	
<b>2270</b>	<b>02/28/2026</b>	<b>2026</b>		145	<b>224</b>	<b>SnoCo 911 DD</b>	<b>9,506.77</b>	<b>EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband</b>
				522 10 40 11		Communications 001 000 522 Expense Fund	469.37	
				522 20 40 05		SNOCO 911 001 000 522 Expense Fund	7,582.85	Includes, Dispatch, Nurse Nav Snoflake

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 60 40 12					Equipment Maintenance and Re	71.16	
522 70 41 28					EPCR	422.73	ESP Annual Sub
591 28 70 01					Leases	960.66	
Invoice							
					9111	1,501.19	
					9094	97.54	
					9054	7,908.04	
<b>2254</b>	<b>02/28/2026</b>	<b>2026</b>	146	<b>226</b>	<b>SnoCo Finance Department M/S 610</b>	<b>531.54</b>	<b>Payroll and AP processing</b>
522 10 40 09					Professional Services	531.54	
Invoice							
					1000700355	531.54	
<b>2249</b>	<b>02/28/2026</b>	<b>2026</b>	147	<b>233</b>	<b>SnoCo PUD</b>	<b>2,567.22</b>	
522 50 40 37					Utilities (water, sewer, garbage, t	2,567.22	
Invoice							
					119751265	247.92	Utilities for Station 52
					100873005	2,319.30	Utilities for Station 51
<b>2216</b>	<b>02/28/2026</b>	<b>2026</b>	148	<b>242</b>	<b>Stericycle, Inc. (Shred-it)</b>	<b>10.36</b>	<b>Sparps disposal</b>
522 10 40 09					Professional Services	10.36	
Invoice							
					8013150008	10.36	
<b>2217</b>	<b>02/28/2026</b>	<b>2026</b>	149	<b>250</b>	<b>Systems Design West</b>	<b>1,221.94</b>	<b>Transport Billings 41 @ 25.75, Postage 55 @ .78</b>
522 70 41 35					Medical Billing (\$25.75 + .78 Pos	1,221.94	
Invoice							
					20260118	1,221.94	
<b>2240</b>	<b>02/28/2026</b>	<b>2026</b>	150	<b>513</b>	<b>T-Mobile USA, Inc</b>	<b>110.04</b>	<b>Cell phone for DC Spence</b>
522 10 40 11					Communications	110.04	

## ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					Invoice		
					206839299-022826	110.04	
<b>2218</b>	<b>02/28/2026</b>	<b>2026</b>	151	<b>251</b>	<b>Tactron</b>	<b>187.55</b>	<b>Name Tags and Accountability Tags for New Personnel</b>
	594 22 60 09				Firefighting Safety Gear 001 000 594 Expense Fund	187.55	
					Invoice		
					26-134	187.55	
<b>2260</b>	<b>02/28/2026</b>	<b>2026</b>	152	<b>404</b>	<b>Teleflex LLC</b>	<b>1,330.00</b>	<b>PO 2026-3998 - EMS Supplies - Needle and Stabilizer</b>
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	1,330.00	
					Invoice		
					9511118570	1,330.00	
<b>2219</b>	<b>02/28/2026</b>	<b>2026</b>	153	<b>260</b>	<b>Tullis, Tim - Reimb</b>	<b>785.60</b>	<b>Tuition Reimbursement -Fall Quarter 2025</b>
	522 45 40 28				Tuition/Instructors 001 000 522 Expense Fund	785.60	
					Invoice		
					TULLIS - 0226	785.60	
<b>2273</b>	<b>02/28/2026</b>	<b>2026</b>	154	<b>266</b>	<b>US Bank National</b>	<b>9,329.68</b>	
	522 10 30 01				Postage - Tax - Shipping 001 000 522 Expense Fund	161.16	USPS, UPS Shipping Cores to Langs, Suit Repair NRS
	522 10 30 01				Postage - Tax - Shipping 001 000 522 Expense Fund	201.41	Costco - Misc Cleaning Supplies, Toiler paper, Laundry Detergent, Bleach
	522 10 30 21				Office Supplies 001 000 522 Expense Fund	24.65	Costco- AAA Batteries
	522 10 30 34				Computer Software 001 000 522 Expense Fund	8.00	JAMF software
	522 10 30 34				Computer Software 001 000 522 Expense Fund	21.81	
	522 10 40 09				Professional Services 001 000 522 Expense Fund	348.56	K&R Towing, Williams Flower - Towing B51, Hospital Flowers Bingham
	522 20 30 03				Fire Supplies, Rehab Food 001 000 522 Expense Fund	88.36	2026-3974 Costco - Coffee
	522 30 30 23				Fire Prevention Education (Holid 001 000 522 Expense Fund	268.39	2026-3991 FireSmartPromos- Kids Firefighter hats
	522 45 40 26				Travel - Meals - Lodging - Recru 001 000 522 Expense Fund	791.69	2026-3984 to 3986 Delta, Alaska, GotRental Cars - Emmy Training Baltimore
	522 45 40 28				Tuition/Instructors 001 000 522 Expense Fund	1,405.00	2026-3970,3988 Blue Card Training, NAACINC, MRSC - Blue Card Pitzen, Woolery, CAPO Duros, MRSC, Lynene

## ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	522 50 40 43	Building Repairs and Maintenance	001 000 522	Expense Fund		3,688.38	2026-3968,3977 - Home Depot Painting supplies, Genesis Repair AC in Server room, Albert Lee - Replacement Washer/Dryer, A1 Mobile Lock&Key - Proximity Key Cards	
	522 60 30 06	Apparatus/Equipment Parts & Supplies	001 000 522	Expense Fund		1,370.98	2026-3978,3979 - Lowes-Rtn. Supplies T51, Langs, Birdhave, Buckeye Auto - Misc Parts Model T	
	594 22 60 05	Uniforms and Badges	001 000 594	Expense Fund		428.05	Lighthouse, Filo - Class A Lt. Williams, Pants Helseth	
	594 22 60 09	Firefighting Safety Gear	001 000 594	Expense Fund		523.24	LA Police Gear - 50 Frunk Packs	
Invoice								
USBANK-FEB26							9,329.68	
<b>2256</b>	<b>02/28/2026 2026</b>	155	<b>361</b>		<b>Verathon</b>	<b>421.89</b>	<b>PO 2026-3982 - Misc ALS BLS supplies - Gliderite SU Stylet SM, MED, LG</b>	
	522 20 30 16	Ambulance Supplies (BLS/ALS)	001 000 522	Expense Fund		421.89		
Invoice								
81316219							79.65	
81316232							137.47	
81315752							204.77	
<b>2248</b>	<b>02/28/2026 2026</b>	156	<b>450</b>		<b>Vestis Group Services</b>	<b>81.85</b>	<b>Mat cleaning service</b>	
	522 10 40 09	Professional Services	001 000 522	Expense Fund		81.85		
Invoice								
6560699607							16.37	
65607023320							16.37	
6560711421							16.37	
6560707261							16.37	
6560714409							16.37	
<b>2243</b>	<b>02/28/2026 2026</b>	157	<b>568</b>		<b>Voyager Fleet Services</b>	<b>2,436.74</b>	<b>Propane for Apparatus bay heating Station 51</b>	
	522 20 30 15	Diesel and Gasoline	001 000 522	Expense Fund		2,436.74		
Invoice								
8695056022606							2,436.74	
<b>2214</b>	<b>02/28/2026 2026</b>	158	<b>285</b>		<b>Washington Fire Chiefs Assoc</b>	<b>40.00</b>	<b>Legislative Day registration</b>	
	522 45 40 28	Tuition/Instructors	001 000 522	Expense Fund		40.00		

# ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense  
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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
						Invoice		
						ER-2026-170	40.00	
<b>2245</b>	<b>02/28/2026</b>	<b>2026</b>		<b>159</b>	<b>298</b>	<b>Zipty Fiber</b>	<b>931.88</b>	<b>Elan Station 51, Phones, Fax, County Elan</b>
	522 10 40 11	Communications				001 000 522 Expense Fund	931.88	
						Invoice		
						3601880051 - FEB26	931.88	
						Total:	57,789.65	
						Fund		
						001 Expense Fund	57,789.65	

This report has been reviewed by:

<p style="font-size: 1.2em; color: blue;"><i>Kendra Chynoweth</i> District Secretary</p> <p>Signature &amp; Title</p>	<p style="font-size: 1.2em; color: blue;"><u>2/6/26</u></p> <p>Date</p>
<p style="font-size: 1.2em; color: blue;"><i>Lynee Gray</i> Asst. District Manager</p> <p>Signature &amp; Title</p>	<p style="font-size: 1.2em; color: blue;"><u>2/06/2026</u></p> <p>Date</p>

REMARKS:

**ACCOUNTS PAYABLE PAID**

Snohomish County Fire District 5

Projects  
02/01/2026 To: 02/28/2026

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
<b>2272</b>	<b>02/28/2026</b>	<b>2026</b>	118	<b>266</b>	<b>US Bank National</b>	<b>919.78</b>	
	594 22 60 21	Furnishings and Equipment		300 000 594	Capital Project Fund	919.78	

Invoice  
USBANK-FEB26 CAP 919.78 Astro Concrete hardware, Green dot, home depot & Lowes, Smoky Bear Cor

Total: 919.78

Fund  
300 Capital Project Fund 919.78

This report has been reviewed by:

*Kendra Chynoweth* District Secretary 2/6/26  
Signature & Title Date  
*[Signature]* Asst. District Secretary 2/06/2026  
Signature & Title Date

REMARKS:

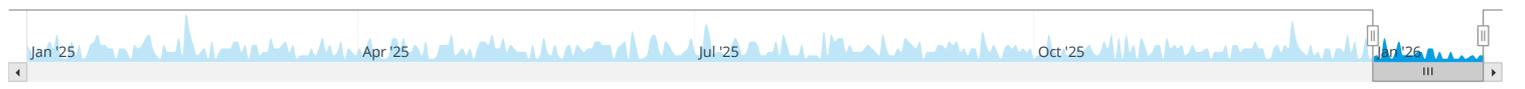
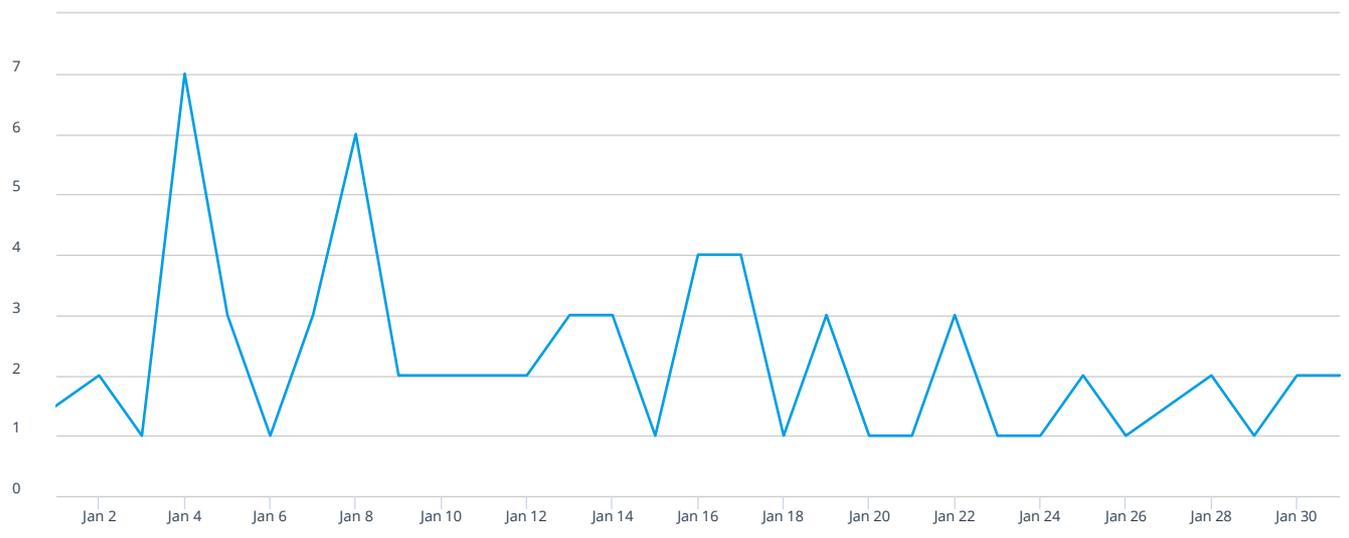
Custom ▾ Jan 1, 2026 - Jan 31, 2026 ▾

**0%**  
FIRE  
Percentage of Total Incidents

**25%**  
EMS  
Percentage of Total Incidents

**65**  
INCIDENTS  
In Selected Time Slice

**31**  
DAYS  
In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	1/4/26	1/11/26	1/18/26	1/25/26	2/1/26	2/8/26	2/15/26	2/22/26	3/1/26	3/8/26	3/15/26	3/22/26	3/29/26	Total
(30) Rescue, emergency medical call (EMS), other				1										1
(32) Emergency medical service (EMS) incident	3	4	5	2	1									15
NULL	7	13	13	9	7									49
<b>Total</b>	<b>10</b>	<b>17</b>	<b>18</b>	<b>12</b>	<b>8</b>									<b>65</b>





# Snohomish County Fire District #5

32905 Cascade View Drive, Sultan, Washington 98294  
Phone: (360) 793-1179 Fax (360) 799-0563

## Memorandum of Agreement

between

Snohomish County Fire District #5 and Seth Johnson, Fire Chief

**Seth Johnson** (“Fire Chief”) and **Snohomish County Fire District #5** (the “District”) (collectively, “Parties”) hereby enter into this Memorandum of Agreement on February 9<sup>th</sup>, 2026.

**Whereas**, the Parties have an active and ongoing employment agreement (“Agreement”), which was signed on April 1<sup>st</sup>, 2024, and remains in full force and effect until December 31<sup>st</sup>, 2026, and

**Whereas**, the District has performed the annual job performance evaluation consistent with Article 8 of the Agreement, and

**Whereas**, the District Board of Commissioners is authorized to issue increases to the annual compensation of the Fire Chief pursuant to the outcome of the annual job performance evaluation as outlined in Article 8(c) of the Agreement.

**Now, Therefore**, the Parties agree to amend the annual compensation of the Fire Chief to reflect a cost-of-living increase of 2.8%, effective February 1<sup>st</sup>, 2026.

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Steve Fox, Fire Commissioner

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Seth Johnson, Fire Chief

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Deborah Chase, Fire Commissioner

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Brian Copple, Fire Commissioner