

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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



March 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 February 9, 2026
- 2) Approval of Minutes/Chief's Report of February 23, 2026
- 3) Approval of Payroll March 2026 = \$238,150.28
- 4) Approval of Expense Fund Vouchers #260301001 - #26031040 March 2026 = \$75,137.50
- 5) Approval of Capital Project Fund Vouchers #260302001 March 2026 = \$2,081.63

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

OLD BUSINESS

Open Issues / Actions

NEW BUSINESS

Resolution 2026-03 Declaring Certain Property to be surplus property

PO 2026-4041 Replacement AEDs for Fleet

PO 2026-4044 Longitudinal Health Record Data System for CREMT

PO 2026-4047 Paving front driveway and back parking lot

INFORMATIONAL

Records Requests

COMMISSIONER COMMENTS

ADJOURN

Chiefs Report to the Board of Commissioners

Feb 9th, 2025

BH Core Grant

- Lots of substantial work ongoing with building out this position, including meeting with various area partners and making connections with pre-existing behavioral health resources. Last Thursday we had an opportunity to meet with the CEO and BH Program Manager from VOA of WW, opening the communication pathway and building alliances.
- There are couple of meetings scheduled in the coming days, but we are on track to file for our first reimbursement with UW BH CORE.

Legislative Day

- Legislative day was spent in Olympia on Jan 29, and I spent the day traveling from appointment to appointment with SRFR and South County reps. The Fiscal Committee cutoff is today, so it will be interesting to see what makes it out of that committee. The legislation that was very important to our area was SB6079, which is aimed to reduce private property insurance cancellations and non-renewals which would increase the transparency to property owners as well as open up grants to make homes wildfire ready.

Radio Encryption

- Lots of communication regarding the de-authorization of Fire access to encrypted law enforcement radio frequencies has been had at many levels of government, resulting in a renewed desire for law enforcement to work with Fire to work out any issues.

Annexations

- The two annexation projects are moving along, with the correct information received from the 298th project, and DNR is working to sign a petition for the Lake Bronson annexation (there was one person who declined to annex, requiring more property). There were a few more neighbors needed in both projects to get past the BRB. I anticipate re-filing the 298th paperwork tomorrow.

Cathys Retirement

- This has been moved to Friday, Feb 27 @ 5pm.

Misc

- A huge thanks to all the staff that assisted with bringing the Smokey Bear project to a close. Fulcher and Spence worked hard to make sure the slab was poured and the infrastructure was ready, and B shift brought out the bear, cleaned the area and affixed it to its permanent mounting location.
- The Horse Drawn pumper is gone, and we have began to work on the model T, getting it ready for parades and events. We will soon start on replacing the radiator on the Howe. There is a potential that the Model T will need transmission repair, but we are waiting on a few remaining parts to arrive to know for sure.

Respectfully submitted,

Seth Johnson

Chief, Snohomish County Fire District 5



Snohomish County Fire District #5

Operations Chief Report 2/9/26

1. Staffing:

- a. Interviews have started and we are interviewing 7 potential part-time members and plan to bring them on sometime in March

2. Logistics

- a. Facilities
 - i. Smokey is up and welcoming everyone
 - ii. We have started acquiring bids for the asphalt in the back parking lot and front entry. Chief Johnson has applied for the permit through the city for paving to the access.
- b. IT
 - i. The fiber has an issue that they are taking care of tomorrow and then we are ready to subscribe to the new internet service

3. Operations

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

4. Training

- a. Various
 - i. We have several various training opportunities lined up with PUD at the dam for rope rescue as well as pacer propane later this week with flammable liquids. We are working with neighboring districts to carry out this training jointly.



SNOHOMISH COUNTY FIRE DISTRICT 5

32905 Cascade View Drive Sultan WA 98294
 (360) 793 1179 www.snofire5.org

DC52 Report of Activity 02-09-26

Date	Activity
1/30/26	All AEMT students have completed the program and are scheduling their NREMT exams
	<p>More than 20 applications for CREMT (posting went live following the last Commissioner's meeting)</p> <p>At least four-five applications for FF/Paramedic.</p>
2/9/26	Meeting with Evergreen Health Monroe hospital administrative staff to discuss upcoming hospital remodel plans. Discussion opened up and identified a need for more consistent contact between area EMS agencies and Evergreen Health Monroe. Connections established and meeting cadence set as of 2/9/26. Good meeting with lots more information and insight to come.

Upcoming Items:

Date	Activity
2/23	CREMT Interviews – Panel to include in house personnel as well as city partners and partners from involved behavioral health agencies.
2/23	Afternoon will hold Paramedic FF Interviews with oral board and skills evaluations
2/25	Chief's panel interviews for the successful candidates from both processes.



Board of Commissioners Meeting Minutes

February 9, 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 and District Secretary Kendra Chynoweth were present. Deputy Chief Duros attended via Zoom Members of staff were in attendance.

Public/Staff Comments –

Consent Agenda -

Approval of Minutes for January 12, 2026

Approval of Minutes for January 26, 2026

Approval of Payroll February 2026 = \$273,726.15

Approval of Expense Fund Vouchers #260202001 - #260202041 February 2026 = \$57,789.65

Approval of Capital Projects Fund Voucher #260201001 February 2026 = \$919.78

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 Spence Report – See attached.

Deputy Chief Duros Report – See attached.

Old Business –

Open Issues/Actions –

New Business –

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

A motion to approve [Memorandum of Agreement – Fire Chief Johnson cost of living adjustment \(COLA\)](#) as presented was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Commissioner Comments –

Commissioner Fox – Delighted to see Smoky Bear in front of the station. Thank you for everything you do every day.

Commissioner Chase - Thank you so much for getting Smoky Bear up, it's a great touch.

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 7:35 p.m.

Kendra Chynoweth
District Secretary

Chiefs Report to the Board of Commissioners

Feb 23rd, 2026

Interviews

- Interviews for both the CREMT grant-funded position as well as the FF/Medic position were held today, with 7 CREMT and 6 FF/Medic applicants in total.
- Chiefs Interviews will be held Wednesday.
- Many of our staff members were involved in all segments on interviews, but for the CREMT interview panel we had a diverse group of interviewers consisting of 1 D5 member who has professional experience in crisis care, a member of a community crisis responder network, a D5 Chaplain, and the City Manager of Sultan.

Radio Encryption

- There is a meeting tomorrow at 10am to discuss the issue of encryption with region police and fire chiefs.

Cathys Retirement

- Friday, Feb 27 @ 5pm.

Apparatus

- We are starting to work towards switching our current utility vehicle (2018 F-150) with the 2018 F-250 command vehicle. This is being done for a few reasons, but in short we have outgrown our current utility vehicle and need more space. There will be cost to this as we outfit both vehicles for their new specific roles, but the end product will be a utility vehicle with 3' of additional bed space and a command vehicle which is less costly to maintain.
- The new fire engine is now slated to arrive in "August", which is a big change from "November". This means that the mid-point virtual inspection will be either in early August or July. Exact dates are still up in the air, and it will take us at least 60 days after delivery to get the vehicle in service.
- There are 10 people enrolled in the Sultan Leadership Academy, which will commence on March 4th with a joint session with representatives from all agencies. The D5 specific presentation is on April 1. We are meeting Thursday to discuss agendas, but if there is desire to have one or all of the board members here on April 1st, 6PM to 8PM please let me know.

Respectfully submitted,

Seth Johnson

Chief, Snohomish County Fire District 5



Board of Commissioners Meeting Minutes

February 23, 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 Kendra Chynoweth were present. Members of staff were in attendance.

Additions to Agenda -

Public Comments – None

Consent Agenda –

Agency Benefits for February 2026 – \$55,654.63

A motion to approve **February 2026 Agency Benefits \$55,654.63** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Chief's Report – See attached.

Old Business –

Open Issues/Actions -

New Business –

PO# 2025 - 4014

A motion to approve **PO# 2026-4014** for **Point of Care Ultrasound Devices and Software** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Fire Inspections / Fire Marshal –

Chief Johnson provided information to the Board about the role of a Fire Marshal and what tasks they perform, including an estimate of how much Fire Marshal work would be required for the City of Sultan properties. There is no staff with all the experience and training to step into that role, and if the District provided that service it would likely include hiring somebody for that role.

Easement Request –

Chief Johnson gave information regarding the request for an easement on the northeast corner of our property; the proposed use of the neighboring property would be a 24 space Recreation Vehicle space. Discussion was held and no action was taken.

Commissioner Comments –

Commissioner Fox – Thank you for everything you continue to do every day.

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 7:51 p.m.

Kendra Chynoweth
District Secretary

3/31/2026	Araujo, Joseph A	IncPay \$		75.00	J142480	2370
3/31/2026	Araujo, Joseph A	REGULAR (\$ AMT)		3,940.20	J142480	1100
3/31/2026	Araujo, Joseph A	REGULAR (HRS)	132		J142480	100
3/31/2026	Beuschlein, Brandon J	REGULAR (\$ AMT)		1,628.40	J000239	1100
3/31/2026	Beuschlein, Brandon J	REGULAR (HRS)	60		J000239	100
3/31/2026	Bingham, Steven A	REGULAR (\$ AMT)		7,928.59	J523056	1100
3/31/2026	Bingham, Steven A	REGULAR (HRS)	120		J523056	100
3/31/2026	Bingham, Steven A	OT @ 1.5 (\$ AMT)		27.88	J523056	1640
3/31/2026	Bingham, Steven A	OT @ 1.5 (HRS)	0.5		J523056	640
3/31/2026	Bingham, Steven A	Sick Used Hrs (hours)	24		J523056	805
3/31/2026	Bingham, Steven A	Vac Used Hrs	24		J523056	905
3/31/2026	Blankenship, Samantha N	REGULAR (\$ AMT)		9,205.98	J000371	1100
3/31/2026	Blankenship, Samantha N	REGULAR (HRS)	168		J000371	100
3/31/2026	Blankenship, Samantha N	Acting Pay Earning		33.84	J000371	1125
3/31/2026	Blankenship, Samantha N	Acting Pay Hours	24		J000371	125
3/31/2026	Blankenship, Samantha N	HOLIDAY PAY (AMT\$) RET ELIG		1,553.52	J000371	1300
3/31/2026	Blankenship, Samantha N	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000371	300
3/31/2026	Blankenship, Samantha N	OT @ 1.5 (\$ AMT)		1,375.51	J000371	1640
3/31/2026	Blankenship, Samantha N	OT @ 1.5 (HRS)	21.25		J000371	640
3/31/2026	Blankenship, Samantha N	Vac Used Hrs	24		J000371	905
3/31/2026	Chen, Rong	HOLIDAY PAY (AMT\$) RET ELIG		326.24	J000716	1300
3/31/2026	Chen, Rong	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8		J000716	300
3/31/2026	Chen, Rong	IncPay \$		150.00	J000716	2370
3/31/2026	Chen, Rong	REGULAR (\$ AMT)		2,773.04	J000716	1100
3/31/2026	Chen, Rong	REGULAR (HRS)	136		J000716	100
3/31/2026	Chynoweth, Kendra K	HOLIDAY PAY (AMT\$) RET ELIG		370.08	J000705	1300
3/31/2026	Chynoweth, Kendra K	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8		J000705	300
3/31/2026	Chynoweth, Kendra K	OT @ 1.5 (\$ AMT)		618.96	J000705	1640
3/31/2026	Chynoweth, Kendra K	OT @ 1.5 (HRS)	8.92		J000705	640
3/31/2026	Chynoweth, Kendra K	REGULAR (\$ AMT)		6,952.42	J000705	1100
3/31/2026	Chynoweth, Kendra K	REGULAR (HRS)	150.29		J000705	100
3/31/2026	Chynoweth, Kendra K	Sick Used \$ (earnings)		98.53	J000705	1805
3/31/2026	Chynoweth, Kendra K	Sick Used Hrs (hours)	2.13		J000705	805
3/31/2026	Copple, Brian C	REGULAR (\$ AMT)		322.00	J764569	1100
3/31/2026	Corn, Justin G	HOLIDAY PAY (AMT\$) RET ELIG		325.68	J606689	1300
3/31/2026	Corn, Justin G	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6		J606689	300
3/31/2026	Corn, Justin G	REGULAR (\$ AMT)		814.20	J606689	1100
3/31/2026	Corn, Justin G	REGULAR (HRS)	30		J606689	100
3/31/2026	Damianidis, Yianni J	HOLIDAY PAY (AMT\$) RET ELIG		652.48	J000685	1300
3/31/2026	Damianidis, Yianni J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16		J000685	300
3/31/2026	Damianidis, Yianni J	IncPay \$		150.00	J000685	2370
3/31/2026	Damianidis, Yianni J	REGULAR (\$ AMT)		2,813.82	J000685	1100
3/31/2026	Damianidis, Yianni J	REGULAR (HRS)	138		J000685	100
3/31/2026	Davis, Hunter	REGULAR (\$ AMT)		1,125.70	J000749	1100
3/31/2026	Davis, Hunter	REGULAR (HRS)	60.75		J000749	100
3/31/2026	Derks, Justin C	HOLIDAY PAY (AMT\$) RET ELIG		326.24	J000646	1300
3/31/2026	Derks, Justin C	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8		J000646	300
3/31/2026	Derks, Justin C	IncPay \$		150.00	J000646	2370
3/31/2026	Derks, Justin C	REGULAR (\$ AMT)		3,017.72	J000646	1100
3/31/2026	Derks, Justin C	REGULAR (HRS)	148		J000646	100
3/31/2026	Duros, Emily C	REGULAR (\$ AMT)		14,525.00	J917286	1100
3/31/2026	Duros, Emily C	REGULAR (HRS)	160		J917286	100
3/31/2026	Fox, Steve C	REGULAR (\$ AMT)		483.00	J538669	1100
3/31/2026	Fulcher, Jim A	HOLIDAY PAY (AMT\$) RET ELIG		380.40	J482503	1300
3/31/2026	Fulcher, Jim A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	5		J482503	300
3/31/2026	Fulcher, Jim A	REGULAR (\$ AMT)		798.84	J482503	1100
3/31/2026	Fulcher, Jim A	REGULAR (HRS)	21		J482503	100
3/31/2026	Gage, Justin D	HOLIDAY PAY (AMT\$) RET ELIG		652.48	J000691	1300
3/31/2026	Gage, Justin D	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16		J000691	300
3/31/2026	Gage, Justin D	IncPay \$		150.00	J000691	2370
3/31/2026	Gage, Justin D	REGULAR (\$ AMT)		2,895.38	J000691	1100
3/31/2026	Gage, Justin D	REGULAR (HRS)	142		J000691	100
3/31/2026	Gwilt, Jason D	REGULAR (\$ AMT)		9,866.69	J392317	1100

3/31/2026	Gwilt, Jason D	REGULAR (HRS)	192		J392317	100
3/31/2026	Gwilt, Jason D	HOLIDAY PAY (AMT\$) RET ELIG		1,702.80	J392317	1300
3/31/2026	Gwilt, Jason D	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J392317	300
3/31/2026	Gwilt, Jason D	LngvtyPay\$		225.00	J392317	2400
3/31/2026	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		532.13	J392317	1640
3/31/2026	Gwilt, Jason D	OT @ 1.5 (HRS)	7.5		J392317	640
3/31/2026	Johnson, Seth R	REGULAR (\$ AMT)		16,705.00	J000204	1100
3/31/2026	Johnson, Seth R	REGULAR (HRS)	160		J000204	100
3/31/2026	Johnston-Gunsaules, Preston M	REGULAR (\$ AMT)		1,575.05	J000690	1100
3/31/2026	Johnston-Gunsaules, Preston M	REGULAR (HRS)	85		J000690	100
3/31/2026	Kosak, Natalie R	REGULAR (\$ AMT)		1,993.12	J000698	1100
3/31/2026	Kosak, Natalie R	REGULAR (HRS)	97.75		J000698	100
3/31/2026	Mattern, Samuel F	REGULAR (\$ AMT)		1,139.60	J000746	1100
3/31/2026	Mattern, Samuel F	REGULAR (HRS)	61.5		J000746	100
3/31/2026	Montgomery, Jonathan C	REGULAR (\$ AMT)		7,752.40	J000699	1100
3/31/2026	Montgomery, Jonathan C	REGULAR (HRS)	216		J000699	100
3/31/2026	Montgomery, Jonathan C	OT @ 1.5 (\$ AMT)		1,144.72	J000699	1640
3/31/2026	Montgomery, Jonathan C	OT @ 1.5 (HRS)	21		J000699	640
3/31/2026	Morrison, Joshua W	REGULAR (\$ AMT)		6,875.00	J000784	1100
3/31/2026	Morrison, Joshua W	REGULAR (HRS)	160		J000784	100
3/31/2026	Olson, Christopher S	REGULAR (\$ AMT)		9,690.50	J000372	1100
3/31/2026	Olson, Christopher S	REGULAR (HRS)	216		J000372	100
3/31/2026	Olson, Christopher S	Acting Pay Earning		67.44	J000372	1125
3/31/2026	Olson, Christopher S	Acting Pay Hours	24		J000372	125
3/31/2026	Olson, Christopher S	OT @ 1.5 (\$ AMT)		2,554.88	J000372	1640
3/31/2026	Olson, Christopher S	OT @ 1.5 (HRS)	37.5		J000372	640
3/31/2026	Perkins, Jacob P	REGULAR (\$ AMT)		7,928.59	J000468	1100
3/31/2026	Perkins, Jacob P	REGULAR (HRS)	169.5		J000468	100
3/31/2026	Perkins, Jacob P	OT @ 1.5 (\$ AMT)		83.64	J000468	1640
3/31/2026	Perkins, Jacob P	OT @ 1.5 (HRS)	1.5		J000468	640
3/31/2026	Perkins, Jacob P	Vac Used Hrs	24		J000468	905
3/31/2026	Peterson, Trevor P	IncPay \$		150.00	J000531	2370
3/31/2026	Peterson, Trevor P	REGULAR (\$ AMT)		3,499.08	J000531	1100
3/31/2026	Peterson, Trevor P	REGULAR (HRS)	156		J000531	100
3/31/2026	Poch, Jessica M	IncPay \$		150.00	J000648	2370
3/31/2026	Poch, Jessica M	REGULAR (\$ AMT)		3,247.11	J000648	1100
3/31/2026	Poch, Jessica M	REGULAR (HRS)	159.25		J000648	100
3/31/2026	Powers, Cole S	REGULAR (\$ AMT)		889.44	J000700	1100
3/31/2026	Powers, Cole S	REGULAR (HRS)	48		J000700	100
3/31/2026	Powers, Cole S	WA Sick Used Earnings (PTO)		197.16	J000700	1815
3/31/2026	Powers, Cole S	WA Sick Used Hrs (PTO)	10.64		J000700	815
3/31/2026	Quijano, Carter J	REGULAR (\$ AMT)		7,928.59	J000571	1100
3/31/2026	Quijano, Carter J	REGULAR (HRS)	168		J000571	100
3/31/2026	Quijano, Carter J	HOLIDAY PAY (AMT\$) RET ELIG		1,338.24	J000571	1300
3/31/2026	Quijano, Carter J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000571	300
3/31/2026	Quijano, Carter J	OT @ 1.5 (\$ AMT)		404.26	J000571	1640
3/31/2026	Quijano, Carter J	OT @ 1.5 (HRS)	7.25		J000571	640
3/31/2026	Quijano, Carter J	Vac Used Hrs	24		J000571	905
3/31/2026	Schmekel, Tristan J	IncPay \$		150.00	J000590	2370
3/31/2026	Schmekel, Tristan J	REGULAR (\$ AMT)		3,566.37	J000590	1100
3/31/2026	Schmekel, Tristan J	REGULAR (HRS)	159		J000590	100
3/31/2026	Spence, Jarrod D	REGULAR (\$ AMT)		14,227.08	J000630	1100
3/31/2026	Spence, Jarrod D	REGULAR (HRS)	150		J000630	100
3/31/2026	Swain, Donald O	REGULAR (\$ AMT)		9,205.98	J000616	1100
3/31/2026	Swain, Donald O	REGULAR (HRS)	216		J000616	100
3/31/2026	Swain, Donald O	HOLIDAY PAY (AMT\$) RET ELIG		1,553.52	J000616	1300
3/31/2026	Swain, Donald O	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000616	300
3/31/2026	Swain, Donald O	OT @ 1.5 (\$ AMT)		2,459.74	J000616	1640
3/31/2026	Swain, Donald O	OT @ 1.5 (HRS)	38		J000616	640
3/31/2026	Sytsma, Zachary T	REGULAR (\$ AMT)		1,153.49	J000744	1100
3/31/2026	Sytsma, Zachary T	REGULAR (HRS)	62.25		J000744	100
3/31/2026	Tonkin, Steven L	IncPay \$		75.00	J464448	2370
3/31/2026	Tonkin, Steven L	REGULAR (\$ AMT)		3,671.55	J464448	1100

3/31/2026	Tonkin, Steven L	REGULAR (HRS)	123	J464448	100
3/31/2026	Tullis, Tim N	REGULAR (\$ AMT)		9,866.69 J182317	1100
3/31/2026	Tullis, Tim N	REGULAR (HRS)	144	J182317	100
3/31/2026	Tullis, Tim N	LngvtyPay\$		275.00 J182317	2400
3/31/2026	Tullis, Tim N	Vac Used Hrs	48	J182317	905
3/31/2026	West, Hunter R	IncPay \$		150.00 J000689	2370
3/31/2026	West, Hunter R	REGULAR (\$ AMT)		2,961.65 J000689	1100
3/31/2026	West, Hunter R	REGULAR (HRS)	145.25	J000689	100
3/31/2026	Williams, Jeff T	REGULAR (\$ AMT)		9,866.69 J458133	1100
3/31/2026	Williams, Jeff T	REGULAR (HRS)	192	J458133	100
3/31/2026	Williams, Jeff T	LngvtyPay\$		125.00 J458133	2400
3/31/2026	Williams, Jeff T	OT @ 1.5 (\$ AMT)		1,826.76 J458133	1640
3/31/2026	Williams, Jeff T	OT @ 1.5 (HRS)	26	J458133	640
3/31/2026	Woolery, Sean R	REGULAR (\$ AMT)		8,721.45 J000567	1100
3/31/2026	Woolery, Sean R	REGULAR (HRS)	144	J000567	100
3/31/2026	Woolery, Sean R	OT @ 1.5 (\$ AMT)		751.17 J000567	1640
3/31/2026	Woolery, Sean R	OT @ 1.5 (HRS)	12.25	J000567	640
3/31/2026	Young, Lynene J	HOLIDAY PAY (AMT\$) RET ELIG		224.94 J774771	1300
3/31/2026	Young, Lynene J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6	J774771	300
3/31/2026	Young, Lynene J	OT @ 1.5 (\$ AMT)		253.08 J774771	1640
3/31/2026	Young, Lynene J	OT @ 1.5 (HRS)	4.5	J774771	640
3/31/2026	Young, Lynene J	REGULAR (\$ AMT)		4,798.72 J774771	1100
3/31/2026	Young, Lynene J	REGULAR (HRS)	128	J774771	100
3/31/2026	Young, Lynene J	Sick Used \$ (earnings)		56.24 J774771	1805
3/31/2026	Young, Lynene J	Sick Used Hrs (hours)	1.5	J774771	805
3/31/2026	Zuanich, Luke R	REGULAR (\$ AMT)		7,928.59 J925872	1100
3/31/2026	Zuanich, Luke R	REGULAR (HRS)	144	J925872	100

General Expense Fund Vouchers March 2026

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260301001 Airgas-Norpac USA LLC	181	03/31/2026	Claims	1	65.11	ALS, BLS Supplies-Oxygen	44942
260301002 Alert-All Corporation	182	03/31/2026	Claims	1	606.81	PO 2026-4011 300-Cappy Fire Dog Fire Safety Kits	13853
260301003 Amazon Capital Services, Inc	183	03/31/2026	Claims	1	2,596.58		54548
260301004 Barmon Lumber, Inc	184	03/31/2026	Claims	1	65.45	Weed barrier for trench	00345
260301005 Butterfly Network	185	03/31/2026	Claims	1	11,835.17	PO BOX 2026-4014 2 - All in Bundle Ultrasound devices	58835
260301006 CDW LLC	186	03/31/2026	Claims	1	711.98	PO 2026-3966 Havis Docking Station Kit	45339
260301007 Chynoweth Kendra - Reimbursement	187	03/31/2026	Claims	1	139.76	Mileage Reimbursement for Springbrook Rally, Coffee during conference for Kendra and Lynene, Misc Office supplies	60488
260301008 City of Sultan	188	03/31/2026	Claims	1	1,107.49	Water, Sewer, Storm Water - Station 51, Station 52	02960
260301009 Comcast	189	03/31/2026	Claims	1	532.35	Internet and Static IP, HD Services	37809
260301010 Dreamseats, LLC	190	03/31/2026	Claims	1	5,343.76	PO 2026-3992 10 new chairs for Kitchen	53401
260301011 Duros - Reimbursement Emily	191	03/31/2026	Claims	1	108.01	CREMT Vehicle Barrier	58171
260301012 Everon, LLC - ADT (IRIS Group Hld)	192	03/31/2026	Claims	1	45.36	Alarm monitoring system	59100
260301013 FireTech Academy	193	03/31/2026	Claims	1	450.00	PO#2026-4013 Fire Officer Prep and Test - Blankenship	56157
260301014 First Net - AT&T Mobility	194	03/31/2026	Claims	1	671.57	Apparatus and staff cell phones	28866
260301015 Healthforce Partners, Inc.	195	03/31/2026	Claims	1	100.00	Hearing and monthly Retainer	58320
260301016 ISOOutsource	196	03/31/2026	Claims	1	2,406.20	IT Services	45596
260301017 Life Assist Inc.	197	03/31/2026	Claims	1	3,803.62	PO2026-4012S Misc ALS/BLS supplies	05604
260301018 NRS	198	03/31/2026	Claims	1	147.24	WRSI Helmet M/L Phantom	25093
260301019 Napa Auto Parts (Monroe)	199	03/31/2026	Claims	1	50.11	Car washing detergent	45733
260301020 O'Reilly	200	03/31/2026	Claims	1	475.15	PO2026-4040, 2033 Gear Lube, Fluid Pump, Brake Clean, Wiper Fluid Misc Shop tools	06777
260301021 Pacer Propane	201	03/31/2026	Claims	1	1.10	Tank Rental for apparatus bay heating Station 51	55953
260301022 Pacific Power Batteries	202	03/31/2026	Claims	1	155.22	Battery for A51	45757
260301023 Paladin Background Screening	203	03/31/2026	Claims	1	634.00	Background and License screenings 10	48090
260301024 Puget Sound Energy/Payment Pro.	204	03/31/2026	Claims	1	515.73	Gas Bill Station 52	05661

General Expense Fund Vouchers March 2026

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260301025	Republic Services #197 For Rabanco, LTD	205	03/31/2026	Claims	1	364.03	Garbage, Recycling and Yard Waste pickup	45967
260301026	Sky Valley Chamber of Commerce	206	03/31/2026	Claims	1	120.00	Annual Membership and Awards Celebration	12096
260301027	SnoCo 911 DD	207	03/31/2026	Claims	1	8,786.88	EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband	53120
260301028	SnoCo PUD	208	03/31/2026	Claims	1	236.39	Electricity Station 52 304 Alder, Electricity Station 51;	02827
260301029	Snohomish Regional Fire & Rescue (was D	209	03/31/2026	Claims	1	452.36	U52 - Install iPad mount and install	06499
260301030	South Snohomish County Fire & Rescue	210	03/31/2026	Claims	1	2,123.75	Regional technical response agreement	53185
260301031	Spence - Reimbursement Jarrod	211	03/31/2026	Claims	1	750.00	PO2026-4034 Replacement Wheels and Tires for U51	59904
260301032	Stericycle, Inc. (Shred-it)	212	03/31/2026	Claims	1	10.36	Sharps disposal	55135
260301033	Swain- Reimbursement Donald	213	03/31/2026	Claims	1	223.00	Milage Reimbursement - Travel to and from Fire Safety Officer training	59952
260301034	T-Mobile USA, Inc	214	03/31/2026	Claims	1	110.04	Cell Phone DC Spence	15883
260301035	True North Equipment	215	03/31/2026	Claims	1	873.06	PO#2025-3946 - Balance of Steel folding frame for tank on T51	49443
260301036	US Bank National	216	03/31/2026	Claims	1	24,868.73		07114
260301037	Vestis Group Services	217	03/31/2026	Claims	1	65.48	Mat Cleaning Service	55720
260301038	Voyager Fleet Services	218	03/31/2026	Claims	1	2,642.82	Fuel for Apparatus	48337
260301039	Young, Lynene	219	03/31/2026	Claims	1	10.95	Water & Shuttle tip during Travel	54169
260301040	Zipty Fiber	220	03/31/2026	Claims	1	931.88	Elan Station 51, Phones, Fax, County Elan	55439
Total Vouchers:						75,137.50		

General Expense Fund Vouchers March 2026

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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# 260301001 through# 260301040 Total: \$75,137.50

Kendra Chynoweth Date: 3/06/2026
District Secretary, Kendra Chynoweth,
Fire Dist. 5 Taxing District

Commissioner Fox _____

Commissioner Copple _____

Commissioner Chase _____

Capital Project Fund Vouchers March 2026

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
260302001 Modular Electric, Inc.	221	03/31/2026	Claims	3	2,081.63	PO 2025-3959 In ground wiring for uplighting Smoky Bear
Total Vouchers:					2,081.63	

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# 260302001 \$ 2,081.63

Kendra Chynoweth Date: 3/06/2026
District Secretary, Kendra Chynoweth,
Fire Dist. 5 Taxing District

Commissioner Fox _____

Commissioner Chase _____

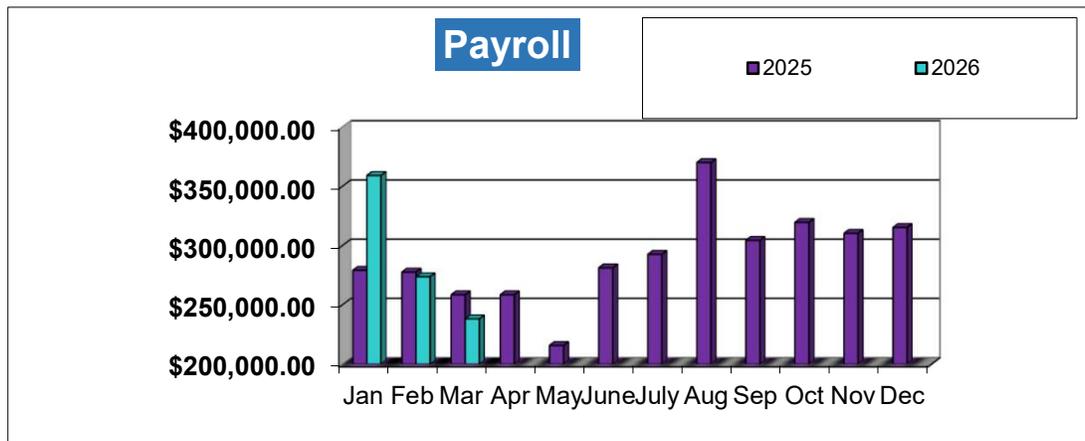
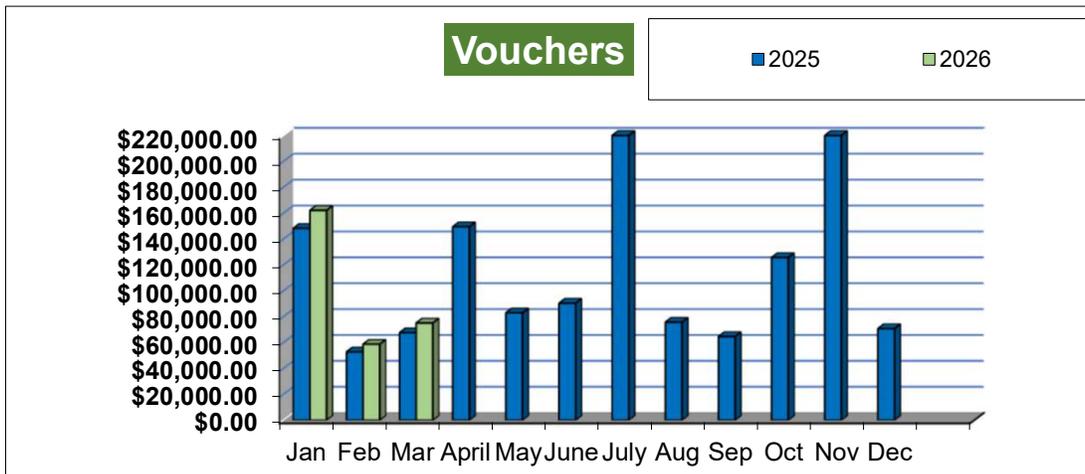
Commissioner Copple _____

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	\$75,137.50	Mar	\$258,468.55	\$238,150.28
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	

TOTAL	\$1,391,990	\$295,984.52	TOTAL	\$3,483,028	\$870,961.64
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2025	Average	\$ 115,999	2025	Average	\$ 290,252
2026	Average	\$ 98,662	2026	Average	\$ 290,321



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Snohomish County Fire District 5

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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	2294	03/31/2026	2026	181	5	Airgas-Norpac USA LLC	65.11	ALS, BLS Supplies- Oxygen
		522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	65.11	
						Invoice		
						9169536585	65.11	
	2274	03/31/2026	2026	182	9	Alert-All Corporation	606.81	PO 2026-4011 300-Cappy Fire Dog Fire Safety Kits
		522 30 30 23				Fire Prevention Education (Holid 001 000 522 Expense Fund	606.81	
						Invoice		
						W54128	606.81	
	2313	03/31/2026	2026	183	10	Amazon Capital Services, Inc	2,596.58	
		522 10 30 21				Office Supplies 001 000 522 Expense Fund	168.97	Coffee, Laptop Charger, Misc. Kitchen Supplies
		522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	223.58	EMS Tablets
		522 50 30 12				Supplies (cleaning, paper, maint 001 000 522 Expense Fund	157.36	Misc. Laundry and Cleaning Supplies
		522 50 40 43				Building Repairs and Maintenanc 001 000 522 Expense Fund	178.96	Mole Traps and end tables
		522 60 30 06				Apparatus/Equipment Parts & Si 001 000 522 Expense Fund	1,867.71	PO2026-4030 DC51 Supplies, Model T Supplies, Side Step, Wench, Jack, Decon
						Invoice		
						1CPN-Y7FQ-VPQH	103.13	
						1DTN-KDVG-PK17	157.36	
						1H61-LCWG-J9PD	93.49	
						1HHL-QFNV-9X3W	143.85	
						1HJG-MHTC-3QPN	178.96	
						1J41-7649-JMDJ	223.58	
						1J41-7649-QGF3	1,338.71	
						1K3T-TYDK-NDVP	224.21	
						1LV3-37FM-MFF1	59.43	
						1LV3-37FM-T4GR	57.81	
						1TMQ-61LM-MKHT	16.05	
	2307	03/31/2026	2026	184	21	Barmon Lumber, Inc	65.45	Weed barrier for trench
		522 50 40 43				Building Repairs and Maintenanc 001 000 522 Expense Fund	65.45	
						Invoice		
						741082	65.45	

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Snohomish County Fire District 5

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2288	03/31/2026	2026	185	590	Butterfly Network	11,835.17	PO BOX 2026-4014 2 - All in Bundle Ultrasound devices
	522 20 30 16				Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund	11,835.17	
					Invoice		
					BF-245046	11,835.17	
					BF-245483		
2299	03/31/2026	2026	186	37	CDW LLC	711.98	PO 2026-3966 Havis Docking Station Kit
	522 60 30 06				Apparatus/Equipment Parts & Si 001 000 522 Expense Fund	711.98	
					Invoice		
					AH88D4L	711.98	
2306	03/31/2026	2026	187	547	Chynoweth, Kendra - Reimbursement	139.76	Mileage Reimbursement for Springbrook Rally, Coffee during conference for Kendra and Lynene, Misc Office supplies
	522 10 30 21				Office Supplies 001 000 522 Expense Fund	20.81	
	522 45 40 26				Travel - Meals - Lodging - Recru 001 000 522 Expense Fund	118.95	
					Invoice		
					03312026-CHYNOWETH	139.76	
2280	03/31/2026	2026	188	44	City of Sultan	1,107.49	Water, Sewer, Storm Water - Station 51, Station 52
	522 50 40 37				Utilities (water, sewer, garbage, 001 000 522 Expense Fund	1,107.49	
					Invoice		
					008330000 - MAR26	739.48	
					006111000 - MAR26	280.59	
					008329000 - MAR26	87.42	
2282	03/31/2026	2026	189	50	Comcast	532.35	Internet and Static IP, HD Services
	522 10 40 11				Communications 001 000 522 Expense Fund	486.71	
	522 10 40 11				Communications 001 000 522 Expense Fund	45.64	
					Invoice		
					0273290-033126	45.64	
					0009264-033126	486.71	

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Snohomish County Fire District 5

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2286	03/31/2026	2026	190	587	Dreamseats, LLC	5,343.76	PO 2026-3992 10 new chairs for Kitchen
	594 22 60 01				Furnishings - Equipment	5,343.76	001 000 594 Expense Fund
					Invoice		
					4789666	5,343.76	
2312	03/31/2026	2026	191	399	Duros - Reimbursement, Emily	108.01	CREMT Vehicle Barrier
	522 20 30 99				CREMT Supplies	108.01	001 005 522 Expense Fund
					Invoice		
					03312026-DUROS	108.01	CREMT Vehicle Barrier
2303	03/31/2026	2026	192	4	Everon, LLC - ADT (IRIS Group Hld)	45.36	Alarm monitoring system
	522 10 40 09				Professional Services	45.36	001 000 522 Expense Fund
					Invoice		
					160617123	45.36	
2293	03/31/2026	2026	193	355	FireTech Academy	450.00	PO#2026-4013 Fire Officer Prep and Test - Blankenship
	522 45 40 28				Tuition/Instructors	450.00	001 000 522 Expense Fund
					Invoice		
					2180	450.00	
2289	03/31/2026	2026	194	430	First Net - AT&T Mobility	671.57	Apparatus and staff cell phones
	522 10 40 11				Communications	671.57	001 000 522 Expense Fund
					Invoice		
					02272026	671.57	
2275	03/31/2026	2026	195	402	Healthforce Partners, Inc.	100.00	Hearing and monthly Retainer
	522 10 40 09				Professional Services	50.00	001 000 522 Expense Fund
	522 10 40 09				Professional Services	50.00	001 000 522 Expense Fund
					Invoice		

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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					29579		50.00	
					29685		50.00	
2296	03/31/2026	2026		196	120	ISOOutsource	2,406.20	IT Services
	522	10 40 09				Professional Services		
					001 000 522	Expense Fund	2,406.20	
					Invoice			
					CW321657		1,435.55	
					CW321854		970.65	
2308	03/31/2026	2026		197	139	Life Assist Inc.	3,803.62	PO2026-4012S Misc ALS/BLS supplies
	522	20 30 16				Ambulance Supplies (BLS/ALS)		
					001 000 522	Expense Fund	3,803.62	
					Invoice			
					2064137		3,702.35	
					2071695		101.27	
2278	03/31/2026	2026		198	175	NRS	147.24	WRSI Helmet M/L Phantom
	594	22 60 08				Rescue Equipment		
					001 000 594	Expense Fund	147.24	
					Invoice			
					1830900		147.24	
2300	03/31/2026	2026		199	156	Napa Auto Parts (Monroe)	50.11	Car washing detergent
	522	50 30 12				Supplies (cleaning, paper, maint		
					001 000 522	Expense Fund	50.11	
					Invoice			
					061599		50.11	
2309	03/31/2026	2026		200	400	O'Reilly	475.15	PO2026-4040, 2033 Gear Lube, Fluid Pump, Brake Clean, Wiper Fluid Misc Shop tools
	522	60 30 06				Apparatus/Equipment Parts & S		
					001 000 522	Expense Fund	475.15	
					Invoice			
					5944-266856		122.75	
					5944-266872		20.26	
					5944-266894		14.17	

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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					5944-268704		38.15	
					5944-269767		7.08	
					5944269612		272.74	3.5 Ton Jack
2302	03/31/2026	2026	201		179	Pacer Propane	1.10	Tank Rental for apparatus bay heating Station 51
	522 50 40 37	Utilities (water, sewer, garbage, t			001 000 522	Expense Fund	1.10	
					Invoice			
					1062686		1.10	
2279	03/31/2026	2026	202		186	Pacific Power Batteries	155.22	Battery for A51
	522 60 40 23	Apparatus Maintenance (Non-In			001 000 522	Expense Fund	155.22	
					Invoice			
					17158559		155.22	
2284	03/31/2026	2026	203		189	Paladin Background Screening	634.00	Background and License screenings 10
	522 10 40 03	Background Screenings			001 000 522	Expense Fund	634.00	
					Invoice			
					7389		634.00	
2301	03/31/2026	2026	204		201	Puget Sound Energy/Payment Pro.	515.73	Gas Bill Station 52
	522 50 40 37	Utilities (water, sewer, garbage, t			001 000 522	Expense Fund	515.73	
					Invoice			
					23513217-033126		515.73	
2281	03/31/2026	2026	205		207	Republic Services #197, For Rabanco,	364.03	Garbage, Recycling and Yard Waste pickup
	522 50 40 37	Utilities (water, sewer, garbage, t			001 000 522	Expense Fund	364.03	
					Invoice			
					0197-003665913		364.03	
2287	03/31/2026	2026	206		221	Sky Valley Chamber of Commerce	120.00	Annual Membership and Awards Celebration
	522 10 40 16	Dues			001 000 522	Expense Fund	100.00	

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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	522 10 40 27	Banquet and Functions			001 000 522	Expense Fund	20.00	
					Invoice			
					211		120.00	
2298	03/31/2026	2026	207	224		SnoCo 911 DD	8,786.88	EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband
	522 10 40 11	Communications			001 000 522	Expense Fund	71.16	
	522 20 40 05	SNOCO 911			001 000 522	Expense Fund	7,250.01	
	522 60 40 12	Equipment Maintenance and Re			001 000 522	Expense Fund	406.14	
	522 70 41 28	EPCR			001 000 522	Expense Fund	98.91	
	591 28 70 01	Leases			001 000 591	Expense Fund	960.66	
					Invoice			
					9197		1,437.96	
					9140		7,250.01	Includes Nurse Navigator and Dispatch
					9180		98.91	EPCR ESO Jan 26
2304	03/31/2026	2026	208	233		SnoCo PUD	236.39	Electricity Station 52 304 Alder, Electricity Station 51;
	522 50 40 37	Utilities (water, sewer, garbage, r			001 000 522	Expense Fund	236.39	
					Invoice			
					116466523		236.39	
2297	03/31/2026	2026	209	235		Snohomish Regional Fire & Rescue (v	452.36	U52 - Install iPad mount and install
	522 60 40 23	Apparatus Maintenance (Non-In			001 000 522	Expense Fund	452.36	
					Invoice			
					W0048076		452.36	
2311	03/31/2026	2026	210	240		South Snohomish County Fire & Rescu	2,123.75	Regional technical response agreement
	522 20 40 07	Regional Technical Response Ag			001 000 522	Expense Fund	2,123.75	
					Invoice			
					448		2,123.75	
2283	03/31/2026	2026	211	477		Spence - Reimbursement, Jarrod	750.00	PO2026-4034 Replacement Wheels and Tires for U51

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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
	522 60 30 06	Apparatus/Equipment Parts & Si	001 000 522	Expense Fund			750.00	
		Invoice						
		SPENCE-03312026					750.00	
2295	03/31/2026 2026	212	242			Stericycle, Inc. (Shred-it)	10.36	Sharps disposal
	522 10 40 09	Professional Services	001 000 522	Expense Fund			10.36	
		Invoice						
		8013429246					10.36	
2285	03/31/2026 2026	213	483			Swain- Reimbursement, Donald	223.00	Milage Reimbursement - Travel to and from Fire Safety Officer training
	522 45 40 26	Travel - Meals - Lodging - Recru	001 000 522	Expense Fund			223.00	
		Invoice						
		MAR2026-SWAIN					223.00	
2305	03/31/2026 2026	214	513			T-Mobile USA, Inc	110.04	Cell Phone DC Spence
	522 10 40 11	Communications	001 000 522	Expense Fund			110.04	
		Invoice						
		206839299-033126					110.04	
2276	03/31/2026 2026	215	504			True North Equipment	873.06	PO#2025-3946 - Balance of Steel folding frame for tank on T51
	522 60 30 06	Apparatus/Equipment Parts & Si	001 000 522	Expense Fund			873.06	
		Invoice						
		A24575					873.06	
2314	03/31/2026 2026	216	266			US Bank National	24,868.73	
	522 10 30 21	Office Supplies	001 000 522	Expense Fund			290.05	PO2026-4020 Costco Misc. Cleaning Supplies, Cell phone case
	522 10 30 34	Computer Software	001 000 522	Expense Fund			847.23	PO2025-3930 Adobe - AI add on, JAMF Software, Scheduling assistant, Wildland tool kit
	522 10 40 09	Professional Services	001 000 522	Expense Fund			3,424.69	PO2025-4018, 4019 - ZipRecruiter -CREMT and MEDIC Recruiting, City of Sultan - Notary for K.Chynoweth, 1 Password for 1 year, Lemay - Shredding,

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
03/01/2026 To: 03/31/2026

Time: 18:27:03 Date: 03/06/2026
Page: 8

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 10 40 11					Communications	5,499.98	PO2025-4025 Paypal 2 M150 Mobile Radios
522 10 40 27					Banquet and Functions	2,460.06	2026-4017 Bubbas - Annual Appreciation Dinner, Costco - Pinning Ceremony supplies, Memorial Display D.Lohr
522 20 10 12					Employee Incentives	3,863.92	2026-4021 GovX Benchmade Orders for Annual Appreciation
522 20 30 03					Fire Supplies, Rehab Food	821.80	PO2026-4020,4029 - Costco, Instacart, Chefstore - Rehab supplies
522 41 31 01					CPR & First Aid Cards	458.22	Newcastle Training - CPR Cards
522 45 40 26					Travel - Meals - Lodging - Recru	1,015.41	PO2026-4022,4028 Centennial Hotel - 2 Rooms for Springbrook Rally, Meals while traveling, Enterprise Rent a car, Gas while traveling
522 45 40 28					Tuition/Instructors	560.99	Refund 385 for BlueCard double charge last month, Aemt Perkins, Quijano, Foamrat, LiveFire Training
522 50 40 43					Building Repairs and Maintenance	552.55	PO2026-3996 - Homedepot 30 pairs wk gloves, Lowes - wall patching supplies
522 60 30 06					Apparatus/Equipment Parts & S	4,686.86	PO2026-3979,4004,4026,4027 - Langs Old Car - Misc Parts, Proclip - Cell Chargers, Fuel Can for Hovercraft, Truck Box replacement, Conversion Upgrade, Locking Mechanism
522 60 40 23					Apparatus Maintenance (Non-In	142.19	Oil Change for U52
594 22 60 09					Firefighting Safety Gear	244.78	Harness
<u>Invoice</u>							
USBANK - MAR26						24,868.73	
2310	03/31/2026	2026	217	450	Vestis Group Services	65.48	Mat Cleaning Service
522 10 40 09					Professional Services	65.48	
<u>Invoice</u>							
6560725451						16.37	
6560718109						16.37	
6560721762						16.37	
6560729748						16.37	
2290	03/31/2026	2026	218	568	Voyager Fleet Services	2,642.82	Fuel for Apparatus
522 20 30 15					Diesel and Gasoline	2,642.82	
<u>Invoice</u>							
8695056022610						2,642.82	

ACCOUNTS PAYABLE PAID

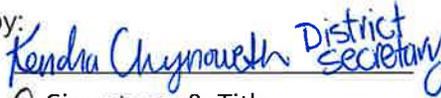
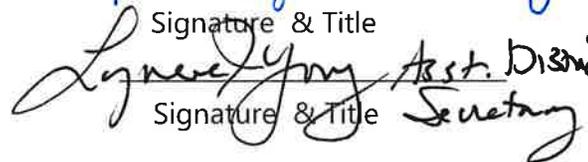
Snohomish County Fire District 5

Expense
03/01/2026 To: 03/31/2026

Time: 18:27:03 Date: 03/06/2026
Page: 9

Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo	
	2277	03/31/2026	2026	219	297	Young, Lynene	10.95	Water & Shuttle tip during Travel	
		522 45 40 26				Travel - Meals - Lodging - Recru 001 000 522 Expense Fund	10.95		
		Invoice							
		YOUNG - MAR26						10.95	
	2291	03/31/2026	2026	220	298	Ziply Fiber	931.88	Elan Station 51, Phones, Fax, County Elan	
		522 10 40 11				Communications 001 000 522 Expense Fund	931.88		
		Invoice							
		3601880051-MAR26						931.88	
		Total:						75,137.50	
		Fund							
		001 Expense Fund						75,137.50	

This report has been reviewed by:

 Signature & Title	District Secretary <u>3/06/2026</u> Date
 Signature & Title	Asst. District Secretary <u>3/06/2026</u> Date

REMARKS:

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Projects
03/01/2026 To: 03/31/2026

Time: 18:28:12 Date: 03/06/2026
Page: 1

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2292	03/31/2026	2026	221	371	Modular Electric, Inc.	2,081.63	PO 2025-3959 In ground wiring for uplighting Smoky Bear
	594 22 60 21				Furnishings and Equipment	2,081.63	
				300 000 594	Capital Project Fund		
Invoice							
						13316.0226	2,081.63
						Total:	2,081.63
Fund							
						300 Capital Project Fund	2,081.63

This report has been reviewed by:

Kendra Chynoweth 3/6/26
 Signature & Title District Secretary Date
Lynne J. Young Asst. District Secretary 3/06/2026
 Signature & Title Secretary Date

REMARKS:



Open Issues/Actions

Date Last Visited		Action Taken
OPEN ISSUES		
TABLED OR POSTPONED ISSUES		
CLOSED ISSUES - Items will be removed 5 years after the date last visited.		
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

SNOHOMISH COUNTY FIRE PROTECTION DISTRICT NO. 5

RESOLUTION 2026-03

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 9th DAY OF MARCH, 2026.**

Commissioner Fox _____

Commissioner Copple _____

Commissioner Chase _____

Attest
Kendra Chynoweth, District Secretary

Surplus Items 3/9/2026

Resolution 2026-03

Exhibit A

Item Name	Quantity
Swissphone Pagers – Broken and Outdated	20
Swissphone Pager Charging Stations	10
Rolling leather office chairs – poor condition	14
aluminum black lounge chairs - fair	3
metal file cabinets - 4 drawer - poor condition	2
Boxes of various training material and projector slides - outdated	5
slide projector – Cond unknown	1
Old Christmas decoration (tree stand, ornaments, tree skirt, garland) - damaged	12
Santa suit - damaged	1
GE transmitters - Obsolete	2
Bogan sound system record player 1950's – Cond. Unknown	1
Plastic CPR manikins – Poor Cond	6
baby CPR manikins – Poor Cond	8
Rescue annie full body manikin – Poor Cond	1
wooden military crates	3
upper wall mounted cabinets	16
wall mounted desk 3 with drawers	7
pairs SRT fins - Mismatched	6
Bag donated teddy bears (about 20) - Damaged	1



Purchase Order
Snohomish County Fire District #5

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

PO Number: 2026-4041

Date: 3/2/2026

Vendor: (800) 441-8378
 AED Market
 1001 Flagpole Ct
 Brentwood, TN 37027
Vendor Code:
Account Number:

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:

Replacement AEDs for Fleet

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>
	Physio Control LifePak 1000 ECG Display		12	\$1,995.00	\$23,940.00	\$2,178.54

Total Including Estimated Tax: \$26,118.54

Chief Johnson Signature: _____ **Date:** _____

Commissioner Signature: _____ **Date:** _____
(required for amounts over \$1000)



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Product

Quantity



Physio Control Lifepak 1000 AED ECG Display - Recertified

\$1,995.00 ~~-\$3,350.00~~

- 12 + Remove

- 12 + Remove

Total

\$23,940.00

You saved \$16,260.00!

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Taxes and shipping calculated at checkout

Checkout



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Purchase Order
Snohomish County Fire District #5

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

PO Number: 2026-4044

Date: 3/4/2026

Vendor: 2194793459
 Health Call LLC

BAR Code: .
 Split BAR: .

Crown Point, IN 46307

Requested By: Duros, Emily

Vendor Code:

Check if Purchased with Credit Card:

Account Number:

Check if Ordered on Verbal Approval:

Reason for Purchase:

Amazon.com Order?

Longitudinal health record data system for CREMT use

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>
	Health Call App Set Up	1		\$6,800.00	\$6,800.00	\$618.80
	SMART Chart Assessments	1		\$450.00	\$450.00	\$40.95
	Remaining use cost across 18 month Grant period	1		\$2,090.25	\$2,090.25	\$0.00

Total Including Estimated Tax: \$10,000.00

Chief Johnson Signature:

Date: 3/5/26

Commissioner Signature:

(required for amounts over \$10,000)

Date:



Purchase Order
Snohomish County Fire District #5

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

PO Number: 2026-4047

Date: 3/5/2026

Vendor:
 Associated Paving
 PO Box 543
 Arlington, WA 98223
 Vendor Code:
 Account Number:

425-239-7916

BAR Code:
 Split BAR:

Requested By: Spence, Jarrod

Check if Purchased with Credit Card:

Check if Ordered on Verbal Approval:

Reason for Purchase:

Amazon.com Order?

Paving front driveway and back parking lot

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>
	Paving front driveway and back parking lot		1	\$56,525.00	\$56,525.00	\$5,143.78

Total Including Estimated Tax:

\$61,668.78

Chief Johnson Signature:

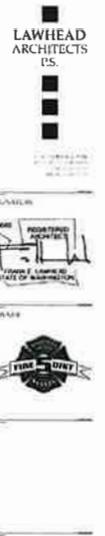
Date:

3/5/26

Commissioner Signature:

(required for amounts over \$1000)

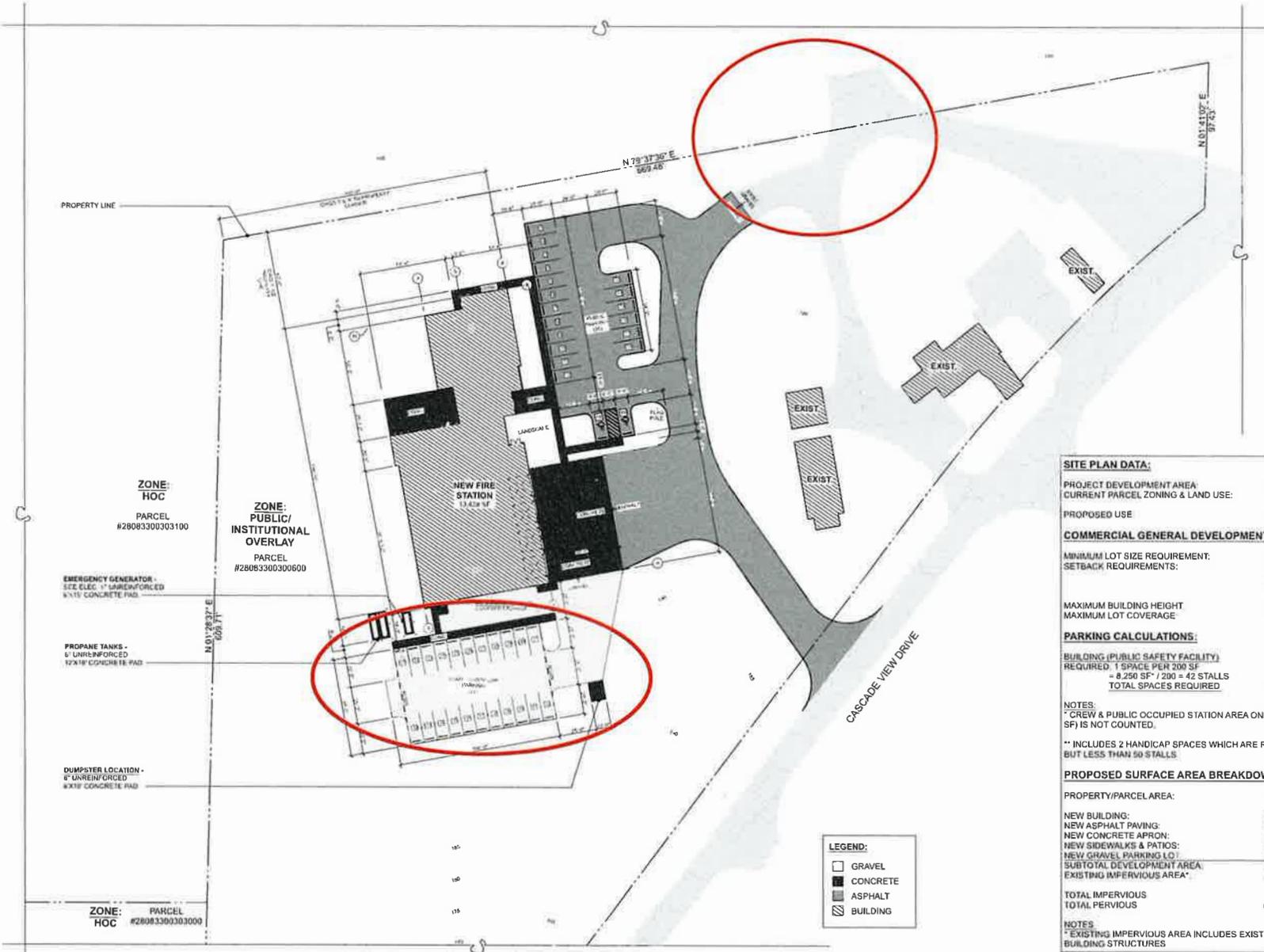
Date:



Snodish County Fire District #5
New Public Safety Center

Permit Set
 18-02
 10/16/19
 Alternate #2 Site Plan

A1-2



SITE PLAN DATA:

PROJECT DEVELOPMENT AREA: (54,213 SF) | 1.25 ACRES
 CURRENT PARCEL ZONING & LAND USE: PUBLIC / INSTITUTIONAL OVERLAY
 PROPOSED USE: FIRE STATION

COMMERCIAL GENERAL DEVELOPMENT STANDARDS:

MINIMUM LOT SIZE REQUIREMENT: (21,790 SF) | 0.5 ACRES
 SETBACK REQUIREMENTS:
 FRONT: 0 FT
 SIDES: 0 FT
 REAR: 25 FT

MAXIMUM BUILDING HEIGHT: 50 FT
 MAXIMUM LOT COVERAGE: 80 %

PARKING CALCULATIONS:

BUILDING (PUBLIC SAFETY FACILITY)
 REQUIRED: 1 SPACE PER 200 SF
 = 8,250 SF* / 200 = 42 STALLS
 TOTAL SPACES REQUIRED: 42 STALLS**

NOTES:
 * CREW & PUBLIC OCCUPIED STATION AREA ONLY. APPARATUS BAY AREA (5,178 SF) IS NOT COUNTED.
 ** INCLUDES 2 HANDICAP SPACES WHICH ARE REQUIRED FOR GREATER THAN 25 BUT LESS THAN 50 STALLS

PROPOSED SURFACE AREA BREAKDOWN:

PROPERTY/PARCEL AREA:	(266,400 SF) 6.12 ACRES
NEW BUILDING:	(13,428 SF) 0.30 ACRES
NEW ASPHALT PAVING:	(22,021 SF) 0.51 ACRES
NEW CONCRETE APRON:	(3,947 SF) 0.09 ACRES
NEW SIDEWALKS & PATIOS:	(3,981 SF) 0.09 ACRES
NEW GRAVEL PARKING LOT:	(11,036 SF) 0.26 ACRES
SUBTOTAL DEVELOPMENT AREA:	(54,213 SF) 1.25 ACRES
EXISTING IMPERVIOUS AREA*	(40,460 SF) 0.93 ACRES
TOTAL IMPERVIOUS	(94,637 SF) 2.18 ACRES (36%)
TOTAL PERVIOUS	(171,727 SF) 3.94 ACRES

NOTES:
 * EXISTING IMPERVIOUS AREA INCLUDES EXISTING GRAVEL DRIVEWAYS AND BUILDING STRUCTURES

LEGEND:

□	GRAVEL
■	CONCRETE
▨	ASPHALT
▩	BUILDING



1 ALTERNATE #2 SITE PLAN
 ADDRESS:
 33021 CASCADE VIEW DRIVE
 SULTAN, WA 98294

Jarrood Spence

From: Jarrod Spence
Sent: Monday, January 26, 2026 1:10 PM
Subject: Paving quote Request for 32905 Cascade View Dr

Afternoon,

I'm reaching out to you after finding you in the small works roster for paving. We have some paving that is currently gravel that we need to have completed circled in red and was hoping to get a quote to get this completed. We would look at getting this paving completed as soon as is convenient.

Thanks



Jarrold Spence

Deputy Chief of Operations
Snohomish County Fire District 5

O (360) 793-1179 | C (360) 322-0172

J.Spence@snofire5.org

www.snofire5.org

32905 Cascade View Dr, Sultan, WA
98294

Comments and communication transmitted here within are not binding and do not constitute approval unless precisely specified as such. This communication may contain privileged or other confidential information. If you have received this in error, please advise the sender by reply e-mail and immediately delete the message and any attachments without copying or disclosing the contents. Thank you.

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Associated Paving, LLC

Po. Box 543
 Arlington, WA 98223



To: Snohomish County Fire District
 Address: 32905 Cascade View Dr
 Sultan, WA 98294

Date: 1/28/2026
 Attn: Jarrod Spence
 Phone: 360-322-0172

Project: Paving at Fire Department #5

Item	Description	Quantity	Unit	Unit Price	Total
1	3" Pave - 1/2" HMA Paving	240	TN	\$ 135.00	\$ 32,400.00
2	Grade and Prep	1	LS	\$ 6,000.00	\$ 6,000.00
3	Remove and Reset	1	LS	\$ 3,000.00	\$ 3,000.00
4	Striping in parking area	1	LS	\$ 2,500.00	\$ 2,500.00
3" Added Paving Option @ Driveway					
1	3" Pave - 1/2" HMA Paving	75	TN	\$ 135.00	\$ 10,125.00
2	Added prep	1	LS	\$ 2,500.00	\$ 2,500.00

Grand Total: \$ 56,525.00

Project Notes:

- * Slopes under 2% are not guaranteed to drain
- * A finance charge of 1.5% per month (18% APR) will be imposed on account balances more than 30 days past due
- * All asphalt paving estimates are priced for placement on a firm, unyielding and balanced with +/- .10 of subgrade elevation. Subgrades that are frozen, saturated or yielding are not acceptable for asphalt paving and will require a grade release prior to asphalt paving.

Exclusions:

TONY LIND PAVING

**23048 172nd Ave. SE
Kent, WA 98042-4713**

**253.630.7612 office /
253.630.7614 fax**

To: Snohomish County Fire District 5	Contact: Jarrod Spence
Address: 32905 Cascade View Dr, Sultan, WA	Phone: (360) 322-0172
	Fax:
Project Name: Snohomish Fire Department -32905 Cascade View Dr - Paving	Bid Number:
Project Location: 33021 Cascade View Drive, Sultan, WA	Bid Date: 2/2/2026

Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Pavement Markings & Wheel Stop Replacement	1.00	LS	\$3,100.00	\$3,100.00
Total Price for above Items:				\$3,100.00

Base Bid

Pave 3" Depth HMA	14,219.00	SF	\$3.60	\$51,188.40
Fine Grading And Prep (no Additional Gravel)	1.00	LS	\$6,500.00	\$6,500.00
Total Price for above Base Bid Items:				\$57,688.40

Optional Added Depth

Access Rd: Pave 3" Additional Depth HMA	4,680.00	SF	\$2.50	\$11,700.00
Total Price for above Optional Added Depth Items:				\$11,700.00

Total Bid Price: \$72,488.40

Notes:

- **Pricing based on Square Footage shown in attached takeoff. Billing will be per actual square footage placed at the unit pricing shown.**
- ****DESCRIPTION OF WORK:** Grade / Prep existing aggregate base and compact. Haul all additional rock from prep onsite and place / compact in existing gravel parking area. Pave depths from options chosen.
****Price includes up to (1)mobilization(s)**
****EXCLUSIONS:** Bond, **Sales Tax**, Permits, Weekend, Holiday or night work, Prime Coat, Grinding, Inlet Protection, Curb, Striping, Saw cutting & Removal, Engineering, Layout, Gravel Base, Crushed Surfacing, Iron Adjustments/Patching, Traffic Control, Sweeping, Sealing, Weed kill, Testing, Landscape Restoration, Installation and Removal/Disposal of Asphalt Wedges, Temporary or Hand placed HMA, HMA incidental to other bid items, Protection of concrete. (unless specifically included in bid items above).
****WASHINGTON STATE SALES TAX IS EXCLUDED. IF APPLICABLE TLP WILL APPLY TO FINAL BILLING AT CURRENT SALES TAX RATES.**
****Any changes from the above bid item, the original plans, specifications, or scope of work at time of quote, must be agreed to and authorized in writing by Tony Lind Paving.**
****THE PRICES AND TERMS QUOTED IN THIS PROPOSAL ARE FOR WORK & MATERIALS (excluding liquid asphalt escalation) PLACED PRIOR TO December 31, 2026.**
****This quote shall be made an attachment to any contract and supersedes other provisions within the contract.**
****Due to the volatility of the energy markets, this proposal is based on the cost of Liquid Asphalt and Natural Gas at the time of the bid. By executing this agreement or any subsequent agreement that results from this proposal, you agree to pay for increases that occur during the life of the agreement. Actual payment will be based on the cost of Liquid Asphalt and Natural Gas at the time of construction. Pricing based on WSDOT Asphalt Index at time of bid**

TONY LIND PAVING

23048 172nd Ave. SE
Kent, WA 98042-4713

253.630.7612 office /
253.630.7614 fax

To:	Snohomish County Fire District 5	Contact:	Jarrold Spence
Address:	32905 Cascade View Dr, Sultan, WA	Phone:	(360) 322-0172
		Fax:	
Project Name:	Snohomish Fire Department -32905 Cascade View Dr - Paving	Bid Number:	
Project Location:	33021 Cascade View Drive, Sultan, WA	Bid Date:	2/2/2026

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Tony Lind Paving

Patrick McBride

Project Manager / Estimator - Tony Lind Paving

Cell: 360.819.6656

Website: www.tonylindpaving.com

Address: 23048 172nd Ave SE, Kent, WA 98042

Authorized Signature:

Estimator: Patrick McBride
(360) 819-6656 patm@tonylindpaving.com



QUILCEDA PAVING & CONSTRUCTION, INC.

WA STATE CONTR. REGIS. NO. QUILCPC971B2
 LICENSED, BONDED, & INSURED

CONTRACTING PARTY:

SNOHOMISH COUNTY FIRE DIST 5

ATTN: JARROD SPENCE

32905 CASCADE VIEW DR

SULTAN, WA 98294

(360) 793-1179 (OFF)

(FAX)

DATE: **02/02/2026**

LOCATION & TYPE OF WORK

SNOHOMISH COUNTY FIRE DIST 5 PAVING

32905 CASCADE VIEW DR

SULTAN, WA 98294

JARROD (360) 322-0172 (C)

email: j.spence@snofire5.org

APPROXIMATE QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	
		ONSITE ENTRANCE (4,111 SF):		
3.00	HR	FINE GRADE	\$400.00	\$ 1,200.00
45.00	TON	CRUSHED ROCK AS NEEDED, IF NEEDED	\$45.00	\$ 2,025.00
175.00	TON	6" DEPTH HMA CL 1/2"	\$139.50	\$ 24,412.50
		ONSITE PARKING LOT (9,570 SF):		
6.00	HR	FINE GRADE	\$400.00	\$ 2,400.00
1.00	EA	REMOVE AND REPLACE EXISTING CURB STOPS	LUMP SUM	\$ 950.00
	EA	CURB STOP REPLACEMENT, IF BROKEN	\$125.00	\$ -
205.00	TON	3" DEPTH HMA CL 1/2"	\$139.50	\$ 28,597.50
1.00	EA	STRIPING (22 STALLS & PAINTING 22 WHEEL STOPS)	LUMP SUM	\$ 750.00
				\$ 60,335.00
		ONE MOBILIZATION, PROJECT TOTAL		
	EACH	ADDITIONAL MOBILIZATIONS, IF NEEDED	\$3,500.00	
		DOES NOT INCLUDE PREVAILING WAGE RATES		
		EXCLUSIONS UNLESS SPECIFIED ABOVE:		
		LAYOUT, SURVEY, ENGINEERING, TRAFFIC CONTROL, NIGHT/ WEEKEND WORK,		
		UTILITY ADJUSTMENTS, AC SAWCUT/ REMOVAL, GRINDING, HERBICIDE,		
		ROAD SWEEP/ CLEAN, CRUSHED ROCK, GRADING, STRIPING/ CURBING,		
		FEES, PERMITS, TESTING, LOCATES, ALL ITEMS NOT SPECIFIED ABOVE		

State sales tax to be added where applicable.

***NO RETENTION TO BE HELD ON JOBS LESS THAN \$25,000**

Total price to be based on actual quantity or measurement unless indicated above.

Price Valid for 15 Days

TERMS: Net Cash Upon Completion of Job.

The undersigned agrees to pay QuilCeda Paving & Construction, Inc. a finance charge (service charge), at current maximum allowable rate, plus reasonable attorney's fees and costs incurred in collection of your account not paid within 30 days after the work-thru date.

SUBJECT TO ATTACHED GENERAL PROVISIONS

YOUR SIGNATURE ON ONE COPY RETURNED TO US WILL MAKE THIS A LEGAL CONTRACT FOR THE PERFORMANCE OF THE ABOVE WORK. RESERVING THE RIGHT OF QUILCEDA PAVING & CONSTRUCTION, INC. TO CANCEL IF UNIT PRICES INCREASE BEFORE QUILCEDA PAVING & CONSTRUCTION, INC. COMMENCES ACTUAL WORK ON THE PROJECT.

YOUR SIGNATURE ALSO ACKNOWLEDGES RECEIPT OF OUR ATTACHED "NOTICE TO CUSTOMER" STATEMENT AND GENERAL PROVISIONS.

APPROVED BY OWNER OR AUTHORIZED REPRESENTATIVE:

QUILCEDA PAVING & CONSTRUCTION, INC.

CONTRACTOR'S REGISTRATION QUILCPC971B2

ACCEPTED:

BY:

TANNER WENGER (425) 870-6704 (C)

email: Tanner@Qpaving.com

AUTHORIZED SIGNATURE FOR CHANGES



16825 45 ROAD - ARLINGTON, WA 98223
 PH: 360-652-2380 FAX: 360-652-2480
 EMAIL: office@fidalgopaving.com

ESTIMATE / CONTRACT AGREEMENT

LICENSED, BONDED AND INSURED
 "AN EQUAL OPPORTUNITY EMPLOYER"



FP&C JOB # _____

DATE: 2/12/2026

CONTRACTING PARTY:
SNOHOMISH COUNTY FIRE DISTRICT 5
ATTN: JARROD SPENCE
32905 CASCADE VIEW DR.
SULTAN WA, 98294

LOCATION & TYPE OF WORK:
SNOHOMISH COUNTY FIRE DISTRICT 5
32905 CASCADE VIEW DR.
SULTAN WA, 98294

(360) 793-1179 (OFF)
 (FAX)

(360) 322-0172 (CELL)
j.spence@snofire5.org (EMAIL)

APPROXIMATE QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	
EXISTING PARKING LOT				
8,885	SF	FINE GRADE AND COMPACT THE EXISTING ROCK. INSTALL 3" OF ASPHALT COMPACTED	\$4.25	\$37,761.25
22	EA	REMOVE AND REINSTALL EXISTING WHEEL STOPS	\$90.00	\$1,980.00
		RE-STRIPE PARKING LOT	LUMP SUM	\$1,100.00
NEW ROADWAY ENTRANCE				
570	LF	SAWCUT, REMOVE AND DISPOSE OF THE EXISTING ASPHALT TO CREATE A EDGE FOR THE NEW ASPHALT.	LUMP SUM	\$1,400.00
3,745	SF	FINE GRADE AND COMPACT THE AGGREGATE BASE. INSTALL 6" OF ASPHALT COMPACTED.	\$7.50	\$28,087.50
		SUBTOTAL		\$70,328.75
		TAX	9.10%	\$6,399.92
		TOTAL		\$76,728.67
**PRICES ARE BASED ON WSDOT ASPHALT BINDER REFERENCE COST INDEX AT THE TIME OF THE PROPOSAL. IF LIQUID ASPHALT PRICE INCREASES, BILINGS WILL BE ADJUSTED ACCORDINGLY TO REFLECT THE ACTUAL COST OF LIQUID ASPHALT BASED ON COST INDEX AT THE TIME WORK BEGINS, THROUGH THE DURATION OF THE PROJECT.				
***WORK TO TAKE PLACE BETWEEN APRIL 1ST AND SEPTEMBER 30TH PER WSDOT 2026 5-04.3(1)				
SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE (PAGE 2)				

- CLARIFICATIONS:
- 1). BASED ON WORK BEING DONE DURING NORMAL BUSINESS HOURS (M-F). EXCLUDES NIGHTS AND WEEKENDS.
 - 2). WASHINGTON STATE RETAIL SALES TAX IS **NOT** INCLUDED. APPLICABLE SALES TAX WILL BE ADDED TO THE INVOICED AMOUNT UNLESS A CURRENT RESELLER PERMIT IS ON FILE WITH FIDALGO PAVING & CONSTRUCTION, LLC.
 - 3). ACKNOWLEDGE ADDENDUM(S):

EXCLUSIONS: ALL ITEMS NOT SPECIFIED ABOVE, INCLUDING, BUT NOT LIMITED TO:
 PERMITS, LAYOUT, ENGINEERING, TRAFFIC CONTROL, GRINDING, SWEEPING, SURVEY, UTILITY ADJUSTMENTS & PATCHING AND MATERIAL TRANSFER DEVICE/VEHICLE (MTD/V).

*IF YOU WOULD LIKE TO PROCEED WITH THE PERFORMANCE OF THIS WORK, PLEASE SIGN BELOW AND ON PAGE 3-"NOTICE TO CUSTOMER" AND RETURN BOTH PAGES TO OUR OFFICE VIA FAX, EMAIL OR REGULAR MAIL. ONCE RECEIVED, WE WILL CONSIDER THIS A LEGAL AND BINDING CONTRACT AGREEMENT FOR THE PERFORMANCE OF THE HEREIN ABOVE WORK.

****YOUR SIGNATURE BELOW ALSO ACKNOWLEDGES RECEIPT OF OUR "NOTICE TO CUSTOMER" STATEMENT AS PRINTED ON PAGE 3 OF THIS ESTIMATE/CONTRACT AGREEMENT****

CONTRACTING PARTY'S AUTHORIZED REPRESENTATIVE:

FIDALGO PAVING & CONSTRUCTION, LLC.
 WASHINGTON CONTRACTOR'S LICENSE NO. FIDALPC946BK

ACCEPTED BY: _____
 PRINTED NAME: _____

BY: _____

Public Records Request Log

Date	Type of Request	Requestor	Hours on request	Attorney Cost
2/4/26	List of calls to her address	Resident	0.25	\$0.00
2/9/26	Copy of burning calls made by requestor	Resident	0.50	\$0.00
2/9/26	Fire Report	Resident	0.50	\$0.00
3/2/26	MIR	Medical Examiner	0.25	\$0.00
3/3/26	MIR	LifeCenter Northwest	0.25	\$0.00
	* = In progress	Total	1.75	0.00