

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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



April 13, 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 March 9, 2026
- 2) Approval of Minutes/Chief's Report of March 23, 2026
- 3) Approval of Payroll (month) 2026 = \$249,616.38
- 4) Approval of Expense Fund Vouchers #260401001 - #260402043 April 2026= \$105,513.88
- 5) Approval of Capital Project Fund Vouchers #260402001 - #260402002 April 2026 = \$828.48

CHIEF'S REPORT- To be presented

REPORTS

Payroll & Vouchers - Chart

Accounts Payable Paid and Capital Projects Payable Paid – April 2026

OLD BUSINESS

Open Issues / Actions

Easement Request

NEW BUSINESS

PO 2026-4016 Rope Rescue Equipment

EXECUTIVE SESSION – Per RCW 42.30.110(c) To Consider the Minimum Price at Which Real Estate will be Offered for Sale or Lease

INFORMATIONAL

Records Requests - None

COMMISSIONER COMMENTS

ADJOURN

Chiefs Report to the Board of Commissioners

March 9, 2026

New Hires

- Josh Morrison has been hired to fill the new CREMT position. Josh is currently licensed as a PA and has an extensive background working in addiction medicine. DC Duros is working with Josh this month on some training items but will begin to work a full schedule on April 1.
- Corey Luck has been hired as a Firefighter/Paramedic. Corey comes to us from Marysville and has more than 20 years of experience in the fire and EMS and will begin his official employment on April 1.
- Both new hires are working on pre-employment tasks.

Radio Encryption

- Conversations about radio encryption have been renewed. There was a smaller joint Fire Chief/Police Chief/Sheriff meeting on 2/24, which re-engaged law enforcement to discuss the operational impacts of radio encryption and channel availability for fire service.
- There was a workgroup assigned to bring back an encryption and programming plan that is acceptable for both fire and law. They were talking about meeting twice weekly until the issue is resolved.

Sportsmans Park

- The City of Sultan invited me to a meeting with them and the USFWS at Sportsmans Park to identify improvements that need to be done for emergency river access.
- Both the City and USFWS personnel were very amenable to our stated needs for both hovercraft and jetboat access to the confluence, and City of Sultan will take the lead on obtaining the permits to allow easier access for emergency watercraft.

SCEMSA

- Ongoing work is being done with SCEMSA to ensure that the new organization is working for the members of the caucus that I represent (Granite Falls, Sky Valley, Getchel and Lake Roesiger).

Sultan Leadership Academy

- The kick-off Sultan Leadership Meeting was held on March 4th. All participating governments were able to jointly present topics, and the District prepared a presentation on how tax levies and bonds work, from taxing district planning to assessor implementation.

Chiefs Report to the Board of Commissioners

March 9, 2026

- The District will have our presentation night on April 1st from 6pm to 8pm at Station 51, and the final joint legislative session and graduation will be held on May 6 from 6pm to 8pm at City Council Chambers.

Easement

- I have been investigating typical charges for easement from various agencies with variable results. Multiple prices have been paid for easements, but a popular methodology is to base an easement on the commercial value per square foot of easement requested.
- Based upon the values of commercial real estate located in proximity, value per square foot varies between \$6.81 per Sq ft and \$53.06 per Sq Ft. The 2,090 square foot easement requested would then be valued between \$14,232.90 and \$110,895.40, following that methodology. However, the District is solely responsible for determining value, after considering the impacts to future use of the property.

Joint Battalion Program

- We have partnered with Sky Valley Fire for Battalion Coverage for both Districts and created a program in which we will utilize the current Battalion Chief responders for both agencies, strengthening our valley response force and providing more opportunities for our Battalion Chiefs to actively run incidents and hone our skills.
- This program requires no agreements, as it will be covered under our current mutual aid agreement and different from the previous joint battalion program because we will have no joint property or shared expenses. Utilizing our own personnel and vehicles, we have modified the response plans to provide battalion coverage in for both jurisdictions, while having a chief officer always on duty for District 5 specific needs.
- This will provide a deeper bench for large incidents, as well as providing a pathway for our current personnel to participate and build single-response incident management skills.

Paving

- Still awaiting the permit approval from the City, but DC Spence has informed me that the contractor is ready to go as soon as the permit is finalized.

Respectfully submitted,

Seth Johnson
Chief, Snohomish County Fire
District 5



Snohomish County Fire District #5

Operations Chief Report 3/9/26

1. Staffing:

- a. We have 5 part time members coming on board

2. Logistics

- a. Facilities

- i. We have received the bids for asphalt paving and I am recommending associated paving

- b. IT

- i. The fiber will be active tomorrow once we coordinate with the county.



SNOHOMISH COUNTY FIRE DISTRICT 5

32905 Cascade View Drive Sultan WA 98294

(360) 793 1179 www.snofire5.org

DC52 Report of Activity 03-09-26

Date	Activity
	Two of our four AEMT students have passed NREMT and are pending certification. The other two have registered for their NREMT tests.
	Hired CREMT Joshua Morrison and Corey Luck. Josh was able to begin early and has been working through some of the UW POISE training that our grant aligns with for crisis response. He is leaving tomorrow to attend the Rural Healthcare Conference in Spokane Washington to network and sit in on their educational sessions regarding implementation of unique healthcare response and delivery in non-mainstream areas.
	Corey Luck will start with us 4/1 and I will deliver an accelerated onboarding process in comparison to the typical "Snohomish County Paramedic Onboarding and Mentoring Process" due to the fact that he is a current Snohomish County provider and has completed the bulk of this process with Marysville FD- we want to ensure he is supported and familiarized with the nuances of SCFD5 paramedics to include time with MPD- Delegate Zach Foracade and SCFD5 specific operations.
	Upcoming Snohomish County DEM/Amtrak training 3/31 hosted by SCFD5.
	Sultan High school HOSA students that we host and provide EMS Ride Time for took 5 th place at the state competition, out of 90 teams competing in that discipline. A picture is attached!





Board of Commissioners Meeting Minutes

March 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. Deputy Chief Fulcher and District Secretary Kendra Chynoweth were present. Deputy Chief Duros, Deputy Chief Jarrod Spence attended via Zoom video conferencing. Members of staff were in attendance.

Additions to Agenda –

District Secretary Kendra Chynoweth presented additional voucher items for approval.

Public/Staff Comments – None

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

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

District Secretary Kendra Chynoweth presented Expense Fund Vouchers #260303001 - #260303005 March 2026 Part 2 = \$14,642.22

A motion to approve the additional Expense Fund Vouchers was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Chief's Report – See attached.

Old Business – None

Open Issues/Actions – None

New Business –

Resolution 2026-03 Declaring Certain Property to be surplus property

A motion to approve [Resolution 2026 - 03 Declaring Certain Property to be surplus property](#) was made by Commissioner Fox, seconded by Commissioner Copple, and passed unanimously.

PO# 2026 – 4041 Replacement AEDs for Fleet

A motion to approve [PO# 2026 – 4041 Replacement AEDs for Fleet](#) as presented was made by Commissioner Fox, seconded by Commissioner Copple, and passed unanimously.

PO 2026-4044 Longitudinal Health Record Data System for CREMT

A motion to approve [PO# 2026 – 4044 Longitudinal Health Record Data System for CREMT](#) as presented was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.



Board of Commissioners Meeting Minutes

PO 2026-4047 Paving front driveway and back parking lot

Discussion was held Commissioner Chase stated she is pleased this is getting done. Having all the bids and being able to see them was fantastic.

A motion to approve **PO# 2026-4047 Paving front driveway and back parking lot** as presented was made by Commissioner Fox, seconded by Commissioner Copple, and passed unanimously.

Commissioner Comments –

Commissioner Fox – Thank you for what you all do every day.

Commissioner Copple – Thank you DC Duros for finding refurbished equipment and saving us a bunch of money on the AED displays.

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 7:34 p.m.

Kendra Chynoweth
District Secretary



Board of Commissioners Meeting Minutes

March 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. Deputy Chief Duros and Deputy Chief Spence were in attendance via Zoom Video Conferencing. Members of on shift staff were also in attendance.

Additions to Agenda –

Commissioner Fox added to Old Business Fire Commissioner representative Brian Mills
Chief Johnson added to Old Business discussion about the easement request.

Public Comments – None

Consent Agenda –

Agency Benefits for March 2026 – \$56,989.82

A motion to approve [March 2026 Agency Benefits \\$56,989.82](#) was made by Commissioner Chase, seconded by Commissioner Cople, and passed unanimously.

Chief's Report – See attached.

Reports – Month and YTD – Deborah Chase asked if the template can go back to showing the percentage spent instead of percentage remaining.

Old Business –

SCEMSA - Snohomish County EMS Agency (SCEMSA)

Fire Commissioner Representative Brian Mills provided an update regarding SCEMSA, which operates as a support system for the EMS community, providing training and evaluation programs for existing EMS workers. Commissioner Fox thanked Commissioner Mills for representing the Commissioners and Chief Johnson for being on the Board of Directors.

Easement Request

Chief Johnson provided additional information regarding the easement conversation held previously at the February 23, 2026 meeting. Chief Johnson has contacted multiple subject matter experts, as well as our own legal counsel. Chief Johnson presented the Board with the legal process of allowing an easement. The Commissioners will come out separately to view the area where the easement is located with Chief Johnson. Further discussion will occur during the next meeting on April 13, 2026.

Open Issues/Actions - None

New Business –

Resolution 2026-04 - Declaring Certain Property to be surplus property

A motion to approve [Resolution 2026-04](#) for the surplus of property was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.



Board of Commissioners Meeting Minutes

March 23, 2026

Commissioner Comments –

Commissioner Fox – Thank you to the staff for your continued work every day.

Adjourn - Being no further business, a motion to adjourn was made by Commissioner Fox, seconded by Commissioner Copple, and passed unanimously. The meeting adjourned at 8:12 p.m.

Kendra Chynoweth
District Secretary

DRAFT

4/30/2026	Araujo, Joseph A	IncPay \$		75.00	J142480	2370
4/30/2026	Araujo, Joseph A	REGULAR (\$ AMT)		3,582.00	J142480	1100
4/30/2026	Araujo, Joseph A	REGULAR (HRS)	120		J142480	100
4/30/2026	Beals, Andrew C	REGULAR (\$ AMT)		301.11	J000789	1100
4/30/2026	Beals, Andrew C	REGULAR (HRS)	16.25		J000789	100
4/30/2026	Beuschlein, Brandon J	IncPay \$		75.00	J000239	2370
4/30/2026	Beuschlein, Brandon J	REGULAR (\$ AMT)		3,657.12	J000239	1100
4/30/2026	Beuschlein, Brandon J	REGULAR (HRS)	134.75		J000239	100
4/30/2026	Bingham, Steven A	REGULAR (\$ AMT)		8,369.07	J523056	1100
4/30/2026	Bingham, Steven A	REGULAR (HRS)	167		J523056	100
4/30/2026	Bingham, Steven A	OT @ 1.5 (\$ AMT)		2,676.48	J523056	1640
4/30/2026	Bingham, Steven A	OT @ 1.5 (HRS)	48		J523056	640
4/30/2026	Bingham, Steven A	Sick Used Hrs (hours)	24		J523056	805
4/30/2026	Bingham, Steven A	Vac Used Hrs	25		J523056	905
4/30/2026	Blankenship, Samantha N	REGULAR (\$ AMT)		9,205.98	J000371	1100
4/30/2026	Blankenship, Samantha N	REGULAR (HRS)	192		J000371	100
4/30/2026	Blankenship, Samantha N	Acting Pay Earning		33.84	J000371	1125
4/30/2026	Blankenship, Samantha N	Acting Pay Hours	24		J000371	125
4/30/2026	Blankenship, Samantha N	OT @ 1.5 (\$ AMT)		1,553.52	J000371	1640
4/30/2026	Blankenship, Samantha N	OT @ 1.5 (HRS)	24		J000371	640
4/30/2026	Chen, Rong	IncPay \$		150.00	J000716	2370
4/30/2026	Chen, Rong	REGULAR (\$ AMT)		3,609.03	J000716	1100
4/30/2026	Chen, Rong	REGULAR (HRS)	177		J000716	100
4/30/2026	Chynoweth, Kendra K	OT @ 1.5 (\$ AMT)		490.59	J000705	1640
4/30/2026	Chynoweth, Kendra K	OT @ 1.5 (HRS)	7.07		J000705	640
4/30/2026	Chynoweth, Kendra K	REGULAR (\$ AMT)		8,083.94	J000705	1100
4/30/2026	Chynoweth, Kendra K	REGULAR (HRS)	174.75		J000705	100
4/30/2026	Chynoweth, Kendra K	Vac Used Earnings		262.29	J000705	1905
4/30/2026	Chynoweth, Kendra K	Vac Used Hrs	5.67		J000705	905
4/30/2026	Copple, Brian C	REGULAR (\$ AMT)		322.00	J764569	1100
4/30/2026	Corn, Justin G	REGULAR (\$ AMT)		1,682.68	J606689	1100
4/30/2026	Corn, Justin G	REGULAR (HRS)	62		J606689	100
4/30/2026	Damianidis, Yianni J	IncPay \$		150.00	J000685	2370
4/30/2026	Damianidis, Yianni J	REGULAR (\$ AMT)		3,573.35	J000685	1100
4/30/2026	Damianidis, Yianni J	REGULAR (HRS)	175.25		J000685	100
4/30/2026	Davis, Hunter	REGULAR (\$ AMT)		1,111.80	J000749	1100
4/30/2026	Davis, Hunter	REGULAR (HRS)	60		J000749	100
4/30/2026	Derks, Justin C	IncPay \$		75.00	J000646	2370
4/30/2026	Derks, Justin C	REGULAR (\$ AMT)		2,400.92	J000646	1100
4/30/2026	Derks, Justin C	REGULAR (HRS)	117.75		J000646	100
4/30/2026	Duros, Emily C	REGULAR (\$ AMT)		14,525.00	J917286	1100
4/30/2026	Duros, Emily C	REGULAR (HRS)	170		J917286	100
4/30/2026	Duros, Emily C	Sick Used Hrs (hours)	10		J917286	805
4/30/2026	Fox, Steve C	REGULAR (\$ AMT)		483.00	J538669	1100
4/30/2026	Fulcher, Jim A	REGULAR (\$ AMT)		2,929.08	J482503	1100
4/30/2026	Fulcher, Jim A	REGULAR (HRS)	77		J482503	100
4/30/2026	Gage, Justin D	IncPay \$		150.00	J000691	2370
4/30/2026	Gage, Justin D	REGULAR (\$ AMT)		2,976.94	J000691	1100
4/30/2026	Gage, Justin D	REGULAR (HRS)	146		J000691	100
4/30/2026	Golden, Reilly P	REGULAR (\$ AMT)		78.75	J000788	1100
4/30/2026	Golden, Reilly P	REGULAR (HRS)	4.25		J000788	100
4/30/2026	Gwilt, Jason D	REGULAR (\$ AMT)		9,866.69	J392317	1100
4/30/2026	Gwilt, Jason D	REGULAR (HRS)	168		J392317	100

4/30/2026	Gwilt, Jason D	LngvtyPay\$		225.00	J392317	2400
4/30/2026	Gwilt, Jason D	Sick Used Hrs (hours)	48		J392317	805
4/30/2026	Johnson, Seth R	REGULAR (\$ AMT)		16,705.00	J000204	1100
4/30/2026	Johnson, Seth R	REGULAR (HRS)	100		J000204	100
4/30/2026	Johnson, Seth R	Vac Used Hrs	70		J000204	905
4/30/2026	Johnston-Gunsaules, Preston M	REGULAR (\$ AMT)		1,334.16	J000690	1100
4/30/2026	Johnston-Gunsaules, Preston M	REGULAR (HRS)	72		J000690	100
4/30/2026	Kosak, Natalie R	IncPay \$		75.00	J000698	2370
4/30/2026	Kosak, Natalie R	REGULAR (\$ AMT)		2,457.00	J000698	1100
4/30/2026	Kosak, Natalie R	REGULAR (HRS)	120.5		J000698	100
4/30/2026	Lien, Nolen C	REGULAR (\$ AMT)		78.75	J000783	1100
4/30/2026	Lien, Nolen C	REGULAR (HRS)	4.25		J000783	100
4/30/2026	Luck, Corey K	REGULAR (\$ AMT)		8,721.45	J000786	1100
4/30/2026	Luck, Corey K	REGULAR (HRS)	213		J000786	100
4/30/2026	Mattern, Samuel F	REGULAR (\$ AMT)		444.72	J000746	1100
4/30/2026	Mattern, Samuel F	REGULAR (HRS)	24		J000746	100
4/30/2026	Montgomery, Jonathan C	REGULAR (\$ AMT)		7,752.40	J000699	1100
4/30/2026	Montgomery, Jonathan C	REGULAR (HRS)	168		J000699	100
4/30/2026	Montgomery, Jonathan C	OT @ 1.5 (\$ AMT)		2,820.89	J000699	1640
4/30/2026	Montgomery, Jonathan C	OT @ 1.5 (HRS)	51.75		J000699	640
4/30/2026	Morrison, Joshua W	REGULAR (\$ AMT)		6,875.00	J000784	1100
4/30/2026	Morrison, Joshua W	REGULAR (HRS)	150.5		J000784	100
4/30/2026	Olson, Christopher S	REGULAR (\$ AMT)		9,690.50	J000372	1100
4/30/2026	Olson, Christopher S	REGULAR (HRS)	167		J000372	100
4/30/2026	Olson, Christopher S	Acting Pay Earning		132.07	J000372	1125
4/30/2026	Olson, Christopher S	Acting Pay Hours	47		J000372	125
4/30/2026	Olson, Christopher S	Vac Used Hrs	1		J000372	905
4/30/2026	Perkins, Jacob P	REGULAR (\$ AMT)		7,928.59	J000468	1100
4/30/2026	Perkins, Jacob P	REGULAR (HRS)	162		J000468	100
4/30/2026	Perkins, Jacob P	OT @ 1.5 (\$ AMT)		139.40	J000468	1640
4/30/2026	Perkins, Jacob P	OT @ 1.5 (HRS)	2.5		J000468	640
4/30/2026	Perkins, Jacob P	Sick Used Hrs (hours)	48		J000468	805
4/30/2026	Peterson, Trevor P	IncPay \$		150.00	J000531	2370
4/30/2026	Peterson, Trevor P	REGULAR (\$ AMT)		3,880.39	J000531	1100
4/30/2026	Peterson, Trevor P	REGULAR (HRS)	173		J000531	100
4/30/2026	Poch, Jessica M	IncPay \$		75.00	J000648	2370
4/30/2026	Poch, Jessica M	REGULAR (\$ AMT)		2,533.46	J000648	1100
4/30/2026	Poch, Jessica M	REGULAR (HRS)	124.25		J000648	100
4/30/2026	Quijano, Carter J	REGULAR (\$ AMT)		7,928.59	J000571	1100
4/30/2026	Quijano, Carter J	REGULAR (HRS)	216		J000571	100
4/30/2026	Quijano, Carter J	OT @ 1.5 (\$ AMT)		529.72	J000571	1640
4/30/2026	Quijano, Carter J	OT @ 1.5 (HRS)	9.5		J000571	640
4/30/2026	Schaufele, Adam Ben	REGULAR (\$ AMT)		78.75	J000780	1100
4/30/2026	Schaufele, Adam Ben	REGULAR (HRS)	4.25		J000780	100
4/30/2026	Schmekel, Tristan J	IncPay \$		75.00	J000590	2370
4/30/2026	Schmekel, Tristan J	REGULAR (\$ AMT)		2,960.76	J000590	1100
4/30/2026	Schmekel, Tristan J	REGULAR (HRS)	132		J000590	100
4/30/2026	Spence, Jarrod D	REGULAR (\$ AMT)		14,227.08	J000630	1100
4/30/2026	Spence, Jarrod D	REGULAR (HRS)	180		J000630	100
4/30/2026	Swain, Donald O	REGULAR (\$ AMT)		9,205.98	J000616	1100
4/30/2026	Swain, Donald O	REGULAR (HRS)	216		J000616	100
4/30/2026	Swain, Donald O	Sick Used Hrs (hours)	24		J000616	805
4/30/2026	Sytsma, Zachary T	REGULAR (\$ AMT)		1,493.57	J000744	1100

4/30/2026	Sytsma, Zachary T	REGULAR (HRS)	73.25	J000744	100
4/30/2026	Tonkin, Steven L	IncPay \$		75.00 J464448	2370
4/30/2026	Tonkin, Steven L	REGULAR (\$ AMT)		3,738.71 J464448	1100
4/30/2026	Tonkin, Steven L	REGULAR (HRS)	125.25	J464448	100
4/30/2026	Tseng, Albert	REGULAR (\$ AMT)		523.47 J000787	1100
4/30/2026	Tseng, Albert	REGULAR (HRS)	28.25	J000787	100
4/30/2026	Tullis, Tim N	REGULAR (\$ AMT)		9,866.69 J182317	1100
4/30/2026	Tullis, Tim N	REGULAR (HRS)	192	J182317	100
4/30/2026	Tullis, Tim N	LngvtyPay\$		275.00 J182317	2400
4/30/2026	Tullis, Tim N	OT @ 1.5 (\$ AMT)		3,494.19 J182317	1640
4/30/2026	Tullis, Tim N	OT @ 1.5 (HRS)	49	J182317	640
4/30/2026	Tullis, Tim N	Sick Used Hrs (hours)	24	J182317	805
4/30/2026	West, Hunter R	IncPay \$		75.00 J000689	2370
4/30/2026	West, Hunter R	REGULAR (\$ AMT)		2,640.51 J000689	1100
4/30/2026	West, Hunter R	REGULAR (HRS)	129.5	J000689	100
4/30/2026	Williams, Jeff T	REGULAR (\$ AMT)		9,866.69 J458133	1100
4/30/2026	Williams, Jeff T	REGULAR (HRS)	212	J458133	100
4/30/2026	Williams, Jeff T	LngvtyPay\$		125.00 J458133	2400
4/30/2026	Williams, Jeff T	OT @ 1.5 (\$ AMT)		5,392.46 J458133	1640
4/30/2026	Williams, Jeff T	OT @ 1.5 (HRS)	76.75	J458133	640
4/30/2026	Williams, Jeff T	Vac Used Hrs	4	J458133	905
4/30/2026	Woolery, Sean R	REGULAR (\$ AMT)		9,205.98 J000567	1100
4/30/2026	Woolery, Sean R	REGULAR (HRS)	216	J000567	100
4/30/2026	Woolery, Sean R	OT @ 1.5 (\$ AMT)		91.98 J000567	1640
4/30/2026	Woolery, Sean R	OT @ 1.5 (HRS)	1.5	J000567	640
4/30/2026	Woolery, Sean R	Sick Used Hrs (hours)	24	J000567	805
4/30/2026	Woolery, Sean R	Vac Used Hrs	24	J000567	905
4/30/2026	Young, Lynene J	REGULAR (\$ AMT)		5,348.70 J774771	1100
4/30/2026	Young, Lynene J	REGULAR (HRS)	142.67	J774771	100
4/30/2026	Zuanich, Luke R	REGULAR (\$ AMT)		7,928.59 J925872	1100
4/30/2026	Zuanich, Luke R	REGULAR (HRS)	120	J925872	100
4/30/2026	Zuanich, Luke R	Sick Used Hrs (hours)	48	J925872	805
4/30/2026	Zuanich, Luke R	Vac Used Hrs	24	J925872	905

General Expense Fund April 2026 Vouchers

Snohomish County Fire District 5

Time: 18:14:59 Date: 04/10/2026

04/30/2026 To: 04/30/2026

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260401001	Acrisure NW Partners Ins. LLC	367	04/30/2026	Claims	1	4,563.00	AD & D Staff member policy	59135
260401002	Airgas-Norpac USA LLC	368	04/30/2026	Claims	1	46.64	Oxygen Tank Rental ALS/BLS supplies	44942
260401003	Amazon Capital Services, Inc	369	04/30/2026	Claims	1	2,802.41		54548
260401004	Barmon Lumber, Inc	370	04/30/2026	Claims	1	521.23		00345
260401005	City of Sultan	371	04/30/2026	Claims	1	1,081.33	Water, Sewer, Storm Water - Station 51, Station 52	02960
260401006	Comcast	372	04/30/2026	Claims	1	532.35	Internet and Static IP, HD Services	37809
260401007	Duros - Reimbursement Emily	373	04/30/2026	Claims	1	92.50	Food and Beverages during AZ conference	58171
260401008	EMS Logik,(Med-Paks) NarcBox	374	04/30/2026	Claims	1	340.00	PO2026-4071 NarcTrak Pro Subscription - 1 Year Subscription	57703
260401009	ESO Solutions, Inc	375	04/30/2026	Claims	1	850.68	Adding HealthCall Interface to ESO	40870
260401010	Elite Print and Mail, LLC Kari Morgan	376	04/30/2026	Claims	1	1,307.44	PO2026-4078-Quarter ly Newsletter	60452
260401011	EvergreenHealth Kirkland	377	04/30/2026	Claims	1	778.00	Physicals for new recruit Morrison, Lien, Tseng, Beals, Golden	22898
260401012	Everon, LLC - ADT (IRIS Group Hld)	378	04/30/2026	Claims	1	45.36	Alarm monitoring system	59100
260401013	FatBeam	379	04/30/2026	Claims	1	3,262.77	Fiberoptic Internet	61101
260401014	First Net - AT&T Mobility	380	04/30/2026	Claims	1	732.46	Apparatus and staff cell phones	28866
260401015	Galls LLC, (Blumenthal Uniforms & Equipm	381	04/30/2026	Claims	1	822.02	PO2026-4010 Collar brass for FF and LT	00425
260401016	Healthcall, LLC	382	04/30/2026	Claims	1	10,910.00	PO-2026-4044 CREMT Software platform service period 3-17-26 to 8-31-27	61102
260401017	Healthforce Partners, Inc.	383	04/30/2026	Claims	1	50.00	Hearing and monthly retainer	58320
260401018	ISOOutsource	384	04/30/2026	Claims	1	10,450.02	IT Services	45596
260401019	Life Assist Inc.	385	04/30/2026	Claims	1	6,259.56	PO 2026-4039,4059,4060 - ALS/BLS Supplies	05604
260401020	McGavick Graves, PS	386	04/30/2026	Claims	1	637.50	Legal services	52734
260401021	NRS	387	04/30/2026	Claims	1	1,041.41	Misc water rescue equipment repair and purchase	25093
260401022	Napa Auto Parts (Monroe)	388	04/30/2026	Claims	1	124.63	DEF and Wiper blades	45733
260401023	Northwest Safety Clean	389	04/30/2026	Claims	1	166.38	5 gallon pail of sanitizer / disinfectant	45761
260401024	O'Reilly	390	04/30/2026	Claims	1	27.25	Model T Supplies	06777
260401025	Orkin	391	04/30/2026	Claims	1	2,422.06	Payment for a year in advance of pest and bug control	58051
260401026	Paladin Background Screening	392	04/30/2026	Claims	1	400.40	Background and License screenings 4	48090

General Expense Fund April 2026 Vouchers

Snohomish County Fire District 5

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Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260401027	Republic Services #197 For Rabanco, LTD	393	04/30/2026	Claims	1	656.14	Garbage, Recycling and Yard Waste pickup, 20 yard dumpster rental balance	45967
260401028	Romaine Electric	394	04/30/2026	Claims	1	141.45	Starter for HC51	44974
260401029	Sirennet - Use this address	395	04/30/2026	Claims	1	3,244.13	Safety Lighting and bumper modifications w/ winch for U51/DC52	05531
260401030	SnoCo 911 DD	396	04/30/2026	Claims	1	9,105.57	EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband	53120
260401031	SnoCo PUD	397	04/30/2026	Claims	1	2,284.58	Electricity Station 51; Electricity Station 52 304 Alder	02827
260401032	Snohomish County EMS Agency SCEMSA	398	04/30/2026	Claims	1	4,635.00	Delegate Physician Q2 - 2026	60319
260401033	Snohomish Regional Fire & Rescue (was D	399	04/30/2026	Claims	1	2,339.49	Apparatus repair A51	06499
260401034	Snure Law Office, PSC	400	04/30/2026	Claims	1	540.00	Legal services	05673
260401035	Stericycle, Inc. (Shred-it)	401	04/30/2026	Claims	1	10.36	Sharps disposal	55135
260401036	Systems Design West	402	04/30/2026	Claims	1	1,268.90	Transports Billing 47@26.50, Postage 30@.78	50289
260401037	T-Mobile USA, Inc	403	04/30/2026	Claims	1	110.04	Cell phone Spence	15883
260401038	US Bank National	404	04/30/2026	Claims	1	17,562.03		07114
260401039	Uline	405	04/30/2026	Claims	1	3,889.72		22682
260401040	Vector	406	04/30/2026	Claims	1	4,861.50	Annual payment-Vector scheduling module	53050
260401041	Vestis Group Services	407	04/30/2026	Claims	1	81.85	Mat cleaning services	55720
260401042	Voyager Fleet Services	408	04/30/2026	Claims	1	3,583.84	Fuel for apparatus	48337
260401043	Ziply Fiber	409	04/30/2026	Claims	1	931.88	Elan Station 51, Phones, Fax, County Elan	55439

Total Vouchers:

105,513.88

General Expense Fund April 2026 Vouchers

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# 260401001 through # 260401043 \$ 105,513.88

Kendra Chynoweth Date: 4/10/26
District Secretary, Kendra Chynoweth,
Fire Dist. 5 Taxing District

Commissioner Fox _____

Commissioner Chase _____

Commissioner Copple _____

Captital Projects Fund April 2026 Vouchers

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260402001 Anaconda Networks, INC	410	04/30/2026	Claims	3	422.23	PO2026-4074 Antenna for new engine	55663
260402002 US Bank National	411	04/30/2026	Claims	3	406.25		07114
Total Vouchers:					828.48		

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 #260402001 through # 260402002 \$ 828.48

Kendra Chynoweth Date: 4/10/26
District Secretary, Kendra Chynoweth,
Fire Dist. 5 Taxing District

Commissioner Fox _____

Commissioner Chase _____

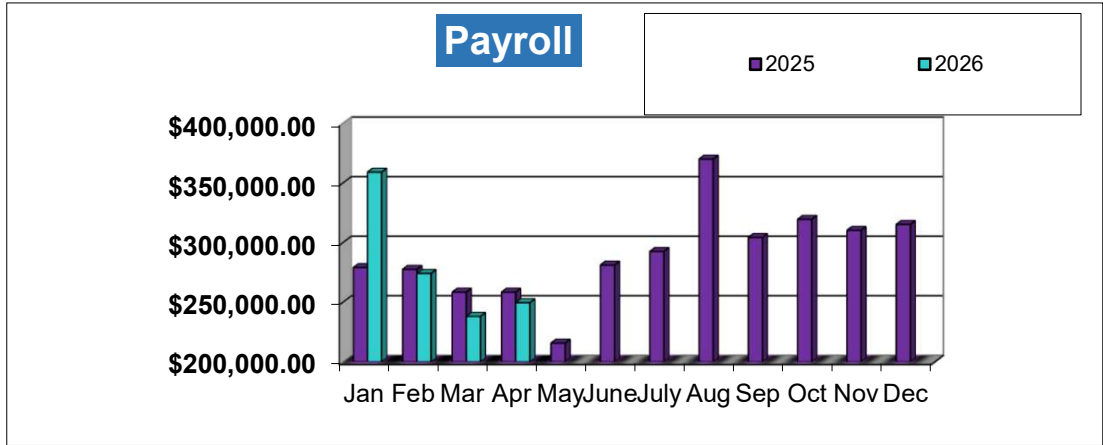
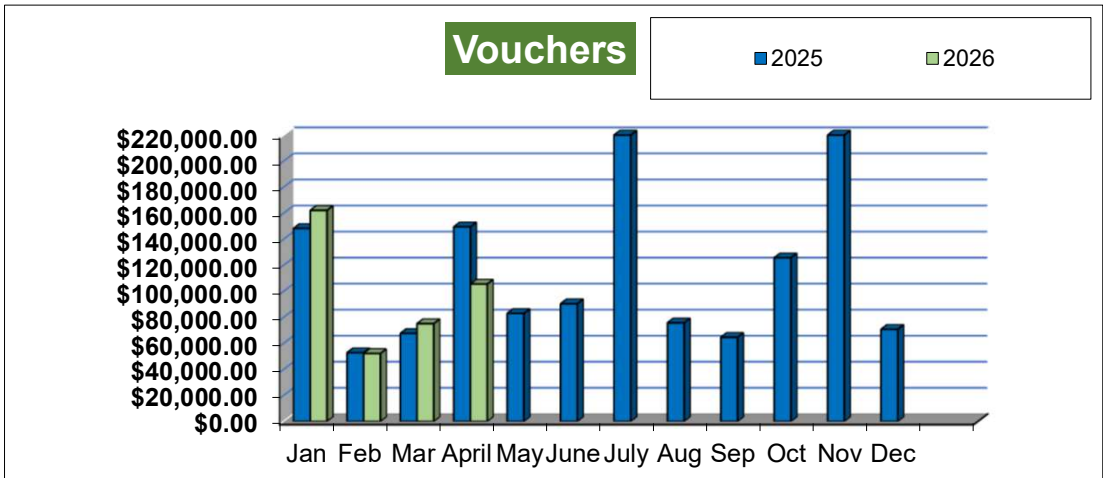
Commissioner Copple _____

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	\$52,217.89	Feb	\$277,687.34	\$274,181.15
Mar	\$67,649.27	\$75,137.50	Mar	\$258,468.55	\$238,150.28
April	\$149,485.14	\$105,513.88	Apr	\$258,539.07	\$249,616.38
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	\$395,006.86	TOTAL	\$3,483,028	\$1,121,033.02
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2025	Average	\$ 115,999	2025	Average	\$ 290,252
2026	Average	\$ 98,752	2026	Average	\$ 280,258



ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo	
	2363	04/30/2026	2026	367	434	Acrisure NW Partners Ins. LLC	4,563.00	AD & D Staff member policy	
		522 20 20 03 P-				Medical Benefits	001 000 522 Expense Fund	4,563.00	
						Invoice			
						189833		4,563.00	
	2364	04/30/2026	2026	368	5	Airgas-Norpac USA LLC	46.64	Oxygen Tank Rental ALS/BLS supplies	
		522 20 30 16 Ambulance Supplies (BLS/ALS)					001 000 522 Expense Fund	46.64	
						Invoice			
						5523953611		46.64	
	2400	04/30/2026	2026	369	10	Amazon Capital Services, Inc	2,802.41		
		522 10 30 21 Office Supplies					001 000 522 Expense Fund	1,473.49	PO2026-4023,4072 - Misc office supplies, Annual Prime Membership, Chamber Auction Basket supplies
		522 20 30 16 Ambulance Supplies (BLS/ALS)					001 000 522 Expense Fund	95.15	EMS Supplies
		522 20 30 99 CREMT Supplies					001 005 522 Expense Fund	290.19	CREMT Supplies - Office Chair
		522 50 30 12 Supplies (cleaning, paper, maint					001 000 522 Expense Fund	392.14	PO2026-4072 Misc Cleaning supplies, Toilet Paper and paper towels
		522 50 40 40 Building Repairs and Maintenanc					001 000 522 Expense Fund	279.81	PO2026-4061 Lightbulbs
		522 50 40 43 Building Repairs and Maintenanc					001 000 522 Expense Fund	209.24	Toilet Paper Holder, New ethernet supplies
		522 60 30 06 Apparatus/Equipment Parts & S					001 000 522 Expense Fund	62.39	Tire inflater, Mr Yuk stickers
						Invoice			
						1DPTMHWQXXJQ		1,473.49	
						19CC9NW9CVPD		95.15	
						131H4T31WYNJ		290.19	
						1RF1R1GPHT4V		392.14	
						19DMVL7RKTTV		279.81	
						1V31YMNJM4YL		209.24	
						163GKEFDNG9D		62.39	
	2393	04/30/2026	2026	370	21	Barmon Lumber, Inc	521.23		
		522 50 40 40 Building Repairs and Maintenanc					001 000 522 Expense Fund	470.89	PO Misc Supplies ST 52
		522 50 40 43 Building Repairs and Maintenanc					001 000 522 Expense Fund	50.34	Misc Supplies ST 51
						Invoice			
						742947		5.65	Nuts and bolts
						745289		3.26	Cable ties
						742977		5.44	Expanding foam sealant ST 52

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				742924		300.92	48" T8 32 W lightbulbs, misc Electrical supplies
				743888		41.43	Supplies for Lobby display cases
				745076		47.96	Shut off valves for ST 52 sinks
				742809		116.57	Misc tools for ST 52 demolition
2359	04/30/2026	2026	371	44	City of Sultan	1,081.33	Water, Sewer, Storm Water - Station 51, Station 52
	522 50 40 37				Utilities (water, sewer, garbage, 001 000 522 Expense Fund	1,081.33	Water, Storm Water and Sewer
					Invoice		
					008330000 - APR26	713.32	
					006111000 - APR26	280.59	
					008329000 - APR26	87.42	
2365	04/30/2026	2026	372	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		
					0009264-043026	486.71	
					0273290-043026	45.64	
2369	04/30/2026	2026	373	399	Duros - Reimbursement, Emily	92.50	Food and Beverages during AZ conference
	522 45 40 26				Travel - Meals - Lodging - Recru 001 000 522 Expense Fund	92.50	
					Invoice		
					04302026-DUROS	92.50	
2362	04/30/2026	2026	374	369	EMS Logik, (Med-Paks) NarcBox	340.00	PO2026-4071 NarcTrak Pro Subscription - 1 Year Subscription
	522 10 30 34				Computer Software 001 000 522 Expense Fund	340.00	
					Invoice		
					37534	340.00	
2361	04/30/2026	2026	375	80	ESO Solutions, Inc	850.68	Adding HealthCall Interface to ESO
	522 10 30 35				CREMT Software 001 005 522 Expense Fund	850.68	
					Invoice		
					ESO195206	850.68	
2370	04/30/2026	2026	376	542	Elite Print and Mail, LLC, Kari Morgan	1,307.44	PO2026-4078-Quarterly Newsletter

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Snohomish County Fire District 5

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 30 30 09	Newsletter Quarterly			001 000 522	Expense Fund	1,307.44	
					Invoice		
					101914	1,307.44	
2371	04/30/2026	2026	377	407	EvergreenHealth Kirkland	778.00	Physicals for new recruit Morrison, Lien, Tseng, Beals, Golden
522 10 40 22	Physicals - Exam, UA, Vision, Hej			001 000 522	Expense Fund	778.00	
					Invoice		
					GOLDEN-APR26	6.00	
					BEALS-APR26	282.00	
					TSENG-APR26	6.00	
					LIEN-APR26	242.00	
					MORRISON-APR26	242.00	
2366	04/30/2026	2026	378	4	Everon, LLC - ADT (IRIS Group Hld)	45.36	Alarm monitoring system
522 10 40 09	Professional Services			001 000 522	Expense Fund	45.36	
					Invoice		
					160777136	45.36	
2367	04/30/2026	2026	379	591	FatBeam	3,262.77	Fiberoptic Internet
522 10 40 11	Communications			001 000 522	Expense Fund	3,262.77	
					Invoice		
					66600	210.70	Prorated Feb 23 to Feb 28, 2026
					66601	1,085.55	1 time installation fee
					67786	983.26	March 2026
					68504	983.26	April 2026
2373	04/30/2026	2026	380	430	First Net - AT&T Mobility	732.46	Apparatus and staff cell phones
522 10 40 11	Communications			001 000 522	Expense Fund	732.46	
					Invoice		
					287337997065X032726	732.46	
2388	04/30/2026	2026	381	102	Galls LLC, (Blumenthal Uniforms & Eq	822.02	PO2026-4010 Collar brass for FF and LT
594 22 60 05	Uniforms and Badges			001 000 594	Expense Fund	822.02	

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					Invoice		
					34259707	58.32	
					34266155	763.70	
2358	04/30/2026	2026	382	599	Healthcall, LLC	10,910.00	PO-2026-4044 CREMT Software platform service period 3-17-26 to 8-31-27
	522 10 30 35				CREMT Software		
					001 005 522 Expense Fund	10,910.00	
					Invoice		
					52579	10,910.00	
2374	04/30/2026	2026	383	402	Healthforce Partners, Inc.	50.00	Hearing and monthly retainer
	522 10 40 09				Professional Services		
					001 000 522 Expense Fund	50.00	
					Invoice		
					29994	50.00	
2375	04/30/2026	2026	384	120	ISOOutsource	10,450.02	IT Services
	522 10 40 09				Professional Services		
					001 000 522 Expense Fund	10,450.02	
					Invoice		
					CW323777	3,205.77	
					CW323262	981.03	
					CW322868	6,263.22	
2394	04/30/2026	2026	385	139	Life Assist Inc.	6,259.56	PO 2026-4039,4059,4060 - ALS/BLS Supplies
	522 20 30 16				Ambulance Supplies (BLS/ALS)		
					001 000 522 Expense Fund	6,259.56	
					Invoice		
					2082839	4,476.57	
					2085570	1,117.34	
					2076413	665.65	
2376	04/30/2026	2026	386	391	McGavick Graves, PS	637.50	Legal services
	522 10 40 09				Professional Services		
					001 000 522 Expense Fund	637.50	
					Invoice		
					49626	637.50	

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2378	04/30/2026	2026	387	175	NRS	1,041.41	Misc water rescue equipment repair and purchase
	594 22 60 08	Rescue Equipment			001 000 594 Expense Fund	1,041.41	
					Invoice		
					1835509	834.22	PO2026-4031 S/M helmet, 4Toe Tethers, 4 Duffel
					1842750	207.19	Leak testing and patching, neck gasket replacement, wrist gasket replacemer
2395	04/30/2026	2026	388	156	Napa Auto Parts (Monroe)	124.63	DEF and Wiper blades
	522 60 30 06	Apparatus/Equipment Parts & S			001 000 522 Expense Fund	124.63	
					Invoice		
					068438	124.63	
2377	04/30/2026	2026	389	552	Northwest Safety Clean	166.38	5 gallon pail of sanitizer / disinfectant
	522 20 40 24	Laundry - Uniforms - Bunker Ge.			001 000 522 Expense Fund	166.38	
					Invoice		
					26-3130	166.38	
2396	04/30/2026	2026	390	400	O'Reilly	27.25	Model T Supplies
	522 60 30 06	Apparatus/Equipment Parts & S			001 000 522 Expense Fund	27.25	
					Invoice		
					5944-265584	27.25	
2392	04/30/2026	2026	391	177	Orkin	2,422.06	Payment for a year in advance of pest and bug control
	522 10 40 09	Professional Services			001 000 522 Expense Fund	2,422.06	
					Invoice		
					295153183	26.09	Remaining balance of service reports
					35748266-APR26	2,395.97	Payment for a year in advance for pest control
2357	04/30/2026	2026	392	189	Paladin Background Screening	400.40	Background and License screenings 4
	522 10 40 03	Background Screenings			001 000 522 Expense Fund	400.40	
					Invoice		
					7428	400.40	

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2379	04/30/2026	2026	393	207	Republic Services #197, For Rabanco,	656.14	Garbage, Recycling and Yard Waste pickup, 20 yard dumpster rental balance
	522 50 40 37	Utilities (water, sewer, garbage, r		001 000 522	Expense Fund	656.14	
					Invoice		
					0197-003673458	656.14	
2368	04/30/2026	2026	394	608	Romaine Electric	141.45	Starter for HC51
	522 60 30 06	Apparatus/Equipment Parts & S		001 000 522	Expense Fund	141.45	
					Invoice		
					5-093293	141.45	
2381	04/30/2026	2026	395	509	Sirennet - Use this address	3,244.13	Safety Lighting and bumper modifications w/ winch for U51/DC52
	522 60 30 06	Apparatus/Equipment Parts & S		001 000 522	Expense Fund	3,244.13	
					Invoice		
					0288635	1,455.72	
					0288955	1,788.41	
2401	04/30/2026	2026	396	224	SnoCo 911 DD	9,105.57	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	7,549.62	ESO HDE Subscription, Nurse Navigator, Member Dispatch assesment
	522 60 40 12	Equipment Maintenance and Re		001 000 522	Expense Fund	429.34	
	522 70 41 28	EPCR		001 000 522	Expense Fund	94.79	
	591 28 70 01	Leases		001 000 591	Expense Fund	960.66	
					Invoice		
					9225	7,549.62	
					9282	1,461.16	
					9265	94.79	
2383	04/30/2026	2026	397	233	SnoCo PUD	2,284.58	Electricity Station 51; Electricity Station 52 304 Alder
	522 50 40 37	Utilities (water, sewer, garbage, r		001 000 522	Expense Fund	2,284.58	
					Invoice		
					109906463	401.16	
					100877717	1,883.42	

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2382	04/30/2026	2026	398	514	Snohomish County EMS Agency, SCEM	4,635.00	Delegate Physician Q2 - 2026
	522 70 41 29	Delegat		Physician-Medical Adv	001 000 522 Expense Fund	4,635.00	
					Invoice		
					1081	4,635.00	
2384	04/30/2026	2026	399	235	Snohomish Regional Fire & Rescue (v	2,339.49	Apparatus repair A51
	522 60 40 29	Monroe - Apparatus Maintenan		001 000 522 Expense Fund		2,339.49	
					Invoice		
					INV03852	2,339.49	
2360	04/30/2026	2026	400	237	Snure Law Office, PSC	540.00	Legal services
	522 10 40 09	Professional Services		001 000 522 Expense Fund		540.00	
					Invoice		
					SNURE-MAR226	360.00	Re: easement
					SNURE-APR126	180.00	
2372	04/30/2026	2026	401	242	Stericycle, Inc. (Shred-it)	10.36	Sharps disposal
	522 10 40 09	Professional Services		001 000 522 Expense Fund		10.36	
					Invoice		
					8013714193	10.36	
2385	04/30/2026	2026	402	250	Systems Design West	1,268.90	Transports Billing 47@26.50, Postage 30@.78
	522 70 41 35	Medical Billing (\$25.75 + .78 Po:		001 000 522 Expense Fund		1,268.90	
					Invoice		
					20260603	1,268.90	
2386	04/30/2026	2026	403	513	T-Mobile USA, Inc	110.04	Cell phone Spence
	522 10 40 11	Communications		001 000 522 Expense Fund		110.04	
					Invoice		
					206839299-APR26	110.04	
2398	04/30/2026	2026	404	266	US Bank National	17,562.03	

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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 10 30 01					Postage - Tax - Shipping	21.05	USPS Postage Suit repair, sending badges
522 10 30 34					Computer Software	8.00	JAMF monthly fee
522 10 40 09					Professional Services	512.83	PO 2026-4019 Indeed Recruiting advertisement
522 10 40 27					Banquet and Functions	981.27	Costco, Marias, Sky Valley Chamber - Cathy Retirement and Chamber Luncheon
522 20 10 12					Employee Incentives	5,014.63	PO 2026-4035, 4021 Second Alarm/GovX Annual Appreciation 16 radio straps and knives
522 20 30 03					Fire Supplies, Rehab Food	174.10	Good Brewing Cross County Response Awareness meeting, Meal for admin office during interviews
522 20 30 99					CREMT Supplies	104.76	Ebay misc CREMT Supplies
522 41 31 01					CPR & First Aid Cards	1,145.55	NewCastle Training CPR Cards
522 45 40 01					CREMT Travel Lodging and Mea	1,095.33	PO 2026-4054 Rural Healthcare Conference Expense
522 45 40 26					Travel - Meals - Lodging - Recru	425.01	Refund Alaska Air, Refund Go Rental, Tru Burger, Red Robin, Prescot Resort, Nu Car Super +
522 45 40 28					Tuition/Instructors	602.00	WSU PROF, Nat Reg EMT, American Ambulance DEA Changes EMS
522 50 40 37					Utilities (water, sewer, garbage, i	600.00	Republic 20 Yard Dumpster Deposit
522 60 30 06					Apparatus/Equipment Parts & S	1,673.00	PO2026-3979, Langs, Elite lock and safe, 49er Communication - T51 replacement keys, Model T parts, Antenna U51 & DC52
594 22 60 01					Furnishings - Equipment	3,261.06	PO2026-4058, Desks and Accessories for Admin office
594 22 60 05					Uniforms and Badges	1,791.59	PO2026-4037 Filo and Seawestern Misc Uniform
594 22 60 09					Firefighting Safety Gear	151.85	MES Service Particulate Hood Sample

Invoice

USBANK-APR26 17,562.03

2387 04/30/20262026 405 263 Uline 3,889.72

522 45 30 13					Training Props/Devices & Suppli	20.05	
594 22 60 01					Furnishings - Equipment	3,869.67	

Invoice

205376728 3,869.67 PO 2026-4055 - 3 file cabinets for admin office
205185309 20.05 Replacement for EMS training manikin Jug pump

2390 04/30/20262026 406 253 Vector 4,861.50 Annual payment- Vector scheduling module

522 10 40 09					Professional Services	4,861.50	
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Invoice

INV138931 4,861.50

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

Time: 18:53:12 Date: 04/10/2026

04/01/2026 To: 04/30/2026

Page: 9

Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2397	04/30/2026	2026	407	450	Vestis Group Services	81.85	Mat cleaning services
	522 10 40 09	Professional Services		001 000 522	Expense Fund	81.85	

Invoice

6560747198	16.37
6560740674	16.37
6560743590	16.37
6560737028	16.37
6560732732	16.37

2389	04/30/2026	2026	408	568	Voyager Fleet Services	3,583.84	Fuel for apparatus
	522 20 30 15	Diesel and Gasoline		001 000 522	Expense Fund	3,583.84	

Invoice

8695056022614	3,583.84
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2391	04/30/2026	2026	409	298	Zipty Fiber	931.88	Elan Station 51, Phones, Fax, County Elan
	522 10 40 11	Communications		001 000 522	Expense Fund	931.88	

Invoice

3601880051-APR26	931.88
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Total: 105,513.88

Fund

001 Expense Fund	105,513.88
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This report has been reviewed by:

<u><i>Kendria Chynoweth</i></u>	<u>4/10/26</u>
District Secretary	Date
<u><i>Lynene Young</i></u>	<u>4/10/26</u>
Asst District Secretary	Date
Signature & Title	
Signature & Title	

REMARKS:

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Projects
04/01/2026 To: 04/30/2026

Time: 19:16:31 Date: 04/10/2026
Page: 1

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2380	04/30/2026	2026	410	609	Anaconda Networks, INC	422.23	PO2026-4074 Antenna for new engine
	594 22 60 03	Apparatus Replacement		300 000 594	Capital Project Fund	422.23	
				Invoice			
				10946		422.23	
2399	04/30/2026	2026	411	266	US Bank National	406.25	
	594 22 60 26	Facilities Construction, Machinery		300 000 594	Capital Project Fund	406.25	CITY of Sultan, Inspection and permit fees for driveway
				Invoice			
				USBANK-APR26 CP		406.25	
					Total:	828.48	
				Fund			
				300	Capital Project Fund	828.48	

This report has been reviewed by:

<i>Kencha Chynoweth</i> District Secretary	4/10/26
Signature & Title	Date
<i>Lynene Young</i> Asst. District Secretary	4/10/26
Signature & Title	Date

REMARKS:



Open Issues/Actions

Date Last Visited	OPEN ISSUES	Action Taken
Date Last Visited	TABLED OR POSTPONED ISSUES	Action Taken
Date Last Visited	CLOSED ISSUES - Items will be removed 5 years after the date last visited.	Action Taken
04/12/21	Consideration of a Five Member Board of Commissioners	Completed
02/22/21	Recruitment and hiring process for a Chief Officer	Completed
12/27/21	Exploration of a District 5 Medic Program	Completed
04/25/22	Life Insurance for Part Time and Volunteers	Completed
06/27/22	ALS Contract Snohomish Regional Fire and Rescue	Completed
07/11/22	Painting for the New Station	Closed
08/08/22	ALS contract with Sky Valley Fire and Rescue	Closed
01/12/26	Mitigation Fees - Growth Planning	Closed



Purchase Order
Snohomish County Fire District #5

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

PO Number: 2026-4016

Date: 2/14/2026

Vendor:	0
HowNOT2 LLC	
17355 SE 48th Ct	
Bellevue, Wa 98006	
Vendor Code:	
Account Number:	

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

Reason for Purchase:

Rope Rescue Equipment.

Order Details:

Item Number	Item Name	Units	Qty	Price	Subtotal	Est. Tax
	CMC - Rig Tech bag (Red)	1		\$273.00	\$273.00	\$24.84
	CMC - Rescue Rope bag #3 (Red)	1		\$117.00	\$117.00	\$10.65
	CMC - Static-Pro 11mm (Red)	1		\$423.00	\$423.00	\$38.49
	CMC - Rig Tech bag (Blue)	1		\$273.00	\$273.00	\$24.84
	CMC - Rescue Rope bag #3 (Blue)	1		\$117.00	\$117.00	\$10.65
	CMC - Static-Pro 11mm (Blue)	1		\$423.00	\$423.00	\$38.49
	CMC - Clutch 11mm 335011	2		\$789.00	\$1,578.00	\$143.60
	CMC - Capto 11mm 336011	2		\$389.00	\$778.00	\$70.80
	CMC - Swivo Carabiner single 300350	8		\$140.00	\$1,120.00	\$101.92
	CMC - ProSeries Auto-lock (Red)	20		\$59.00	\$1,180.00	\$107.38
	CMC - Sewn Prusik 18" 293083	6		\$23.75	\$142.50	\$12.97
	CMC - Sewn Prusik 25" 293086	6		\$23.75	\$142.50	\$12.97
	CMC - Pronto Evac Harness 202320	1		\$162.00	\$162.00	\$14.74
	CMC - Squid Rig Plate 300020	2		\$169.00	\$338.00	\$30.76
	CMC Edge Guard Large 294029	2		\$58.00	\$116.00	\$10.56
	CMC - Edge Pad Large 294018	4		\$70.00	\$280.00	\$25.48
	CMC - Atomic Access Harness (Medium) 202224	4		\$593.00	\$2,372.00	\$215.85
	CMC - Litter Pack 432401	1		\$118.00	\$118.00	\$10.74
	CMC - Blue Anchor Strap XXL 201026	2		\$102.00	\$204.00	\$18.56
	Omni-Block 2.0" Swivel pulley Single	4		\$138.00	\$552.00	\$50.23
	Omni-Block 2.0" Swivel pulley Double	2		\$205.00	\$410.00	\$37.31
	The Essential Technical Rescue Ops Field Guide	2		\$30.00	\$60.00	\$5.46

Total Including Estimated Tax: \$15,035.98

Chief Johnson Signature: _____ Date: _____

Commissioner Signature: (required for amounts over \$1000) _____ 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: 2026-4016

Date: 2/14/2026

Vendor: 0
 HowNOT2 LLC
 17355 SE 48th Ct
 Bellevue, Wa 98006
 Vendor Code:
 Account Number:

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

Reason for Purchase:

Rope Rescue Equipment.

Petzl Wire Strop 200cm G200AA03	2	\$64.95	\$129.90	\$11.82
Aztek Kit Standard	4	\$440.00	\$1,760.00	\$160.16
Paw rigging plate medium	2	\$64.95	\$129.90	\$11.82
1' webbing Black 200'	1	\$138.00	\$138.00	\$12.56
1" webbing Blue 120'	1	\$82.80	\$82.80	\$7.53
1" webbing Yellow 96'	1	\$66.24	\$66.24	\$6.03
1" webbing Red 160'	1	\$110.40	\$110.40	\$10.05
1" webbing Green 40'	1	\$27.60	\$27.60	\$2.51
Sterling 8mm cord Orange	1	\$157.99	\$157.99	\$14.38

Total Including Estimated Tax: \$15,035.98

Chief Johnson Signature: _____ Date: _____

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



INVOICE

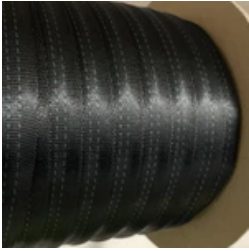
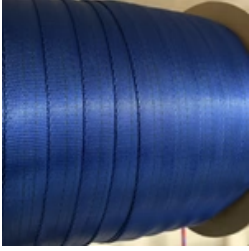

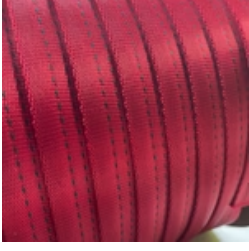
INVOICE NO HN2-51043
ISSUE DATE 30 March, 2026 02:18 PM






SHIP TO







Don Swain
Snohomish County Fire District #5
32905 Cascade View Dr
Sultan, Washington
United States







BILL TO







Snohomish County Fire District #5
32905 Cascade View Dr
Sultan, Washington
United States





ITEM		PRICE	QTY	TOTAL
	1" Tech Tape Webbing- Sterling Rope SKU: WB254TTO4091-BTF	\$0.69	200	\$138.00
	1" Tech Tape Webbing- Sterling Rope SKU: WB254TTO6091-BTF	\$0.69	120	\$82.80
	1" Tech Tape Webbing- Sterling Rope SKU: WB254TTO9091-BTF	\$0.69	96	\$66.24
	1" Tech Tape Webbing- Sterling Rope SKU: WB254TTO8091-BTF	\$0.69	160	\$110.40

ITEM	PRICE	QTY	TOTAL	
	Sterling - 1" Tech Tape Green - WB254TT01091-	\$0.69	40	\$27.60
	CMC - Sewn Prusik 18" - 293083-	\$23.75	6	\$142.50
	CMC - Sewn Prusik 25" - 293086-	\$23.75	6	\$142.50
	The Essential Technical Rescue Field Operations Guide- Desert Rescue Research SKU: DRR-TRFG	\$30.00	2	\$60.00
	CMC - Edge Gaurd Large - 294029-	\$58.00	2	\$116.00

ITEM	PRICE	QTY	TOTAL	
	CMC - ProSeries Auto-Lock Red - 300233-	\$59.00	20	\$1,180.00
	Petzl - Wire Strop 200cm - G200AA03-	\$64.95	2	\$129.90
	Paw Rigging Plate- Petzl SKU: G063BA00	\$64.95	2	\$129.90
	CMC - Edge Pad Large - 294018-	\$70.00	4	\$280.00
	CMC - Blue Anchor Strap XX Large - 201026-	\$102.00	2	\$204.00
	CMC - Rescue Rope Bag #3 - Red -430303-	\$117.00	1	\$117.00

ITEM	PRICE	QTY	TOTAL	
	CMC - Rescue Rope Bag #3 - Blue -430302-	\$117.00	1	\$117.00
	CMC - Litter Pack -432401-	\$118.00	1	\$118.00
	Omni-Block 2.0" Swivel Pulley- Rock Exotica SKU: P53-Omni-Orange	\$138.00	4	\$552.00
	CMC - Swivo Carabiner Single - 300350-	\$140.00	8	\$1,120.00
	Sterling - 8mm Prusik/Acc. Cord Orange 50M - A0803206050-	\$157.99	1	\$157.99
	CMC - Pronto Evac Harness - 202320-	\$162.00	1	\$162.00

ITEM	PRICE	QTY	TOTAL	
	CMC - Squid Rig Plate - 300020-	\$169.00	2	\$338.00
	Omni-Block 2.0" Swivel Pulley- Rock Exotica SKU: P53D	\$205.00	2	\$410.00
	CMC - Rig Tech Bag - Red - 441103-	\$273.00	1	\$273.00
	CMC - Rig Tech Bag - Blue - 441102-	\$273.00	1	\$273.00
	CMC - Capto 11mm - 336011-	\$389.00	2	\$778.00
	CMC - STATIC-PRO 11mm - Red -28110 9-300-	\$423.00	1	\$423.00

ITEM	PRICE	QTY	TOTAL	
	CMC - STATIC-PRO 11mm - Blue -28110 9-300-	\$423.00	1	\$423.00
	AZTEK Kit- Rock Exotica SKU: P41 KIT AZTEK	\$440.00	4	\$1,760.00
	CMC - Atomic Access Harness Med - 202224-	\$593.00	4	\$2,372.00
	CMC - Clutch 11mm - 335011-	\$789.00	2	\$1,578.00

All price will be calculated in USD

SUBTOTAL PRICE	\$13,781.83
TOTAL DISCOUNT	\$0.00
TOTAL SHIPPING No shipping	\$0.00
TOTAL TAX	\$1,254.19
TOTAL PRICE	\$15,036.02