

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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



June 8, 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 Special Meeting Minutes of May 6, 2026
- 2) Approval of Minutes/Chief's Report of May 11, 2026
- 3) Approval of Minutes/Chief's Report of May 26, 2026
- 4) Approval of Special Meeting Minutes of May 30, 2026
- 5) Approval of Payroll June 2026 = \$266,863.77
- 6) Approval of Expense Fund Voucher #260601001 through #260601040 \$113,001.87

CHIEF'S REPORT- To be presented

DEPUTY CHIEFS REPORT – To be presented

REPORTS

Payroll & Vouchers - Chart
Accounts Payable Paid and Capital Projects Payable Paid
Fire District #5 Calls

OLD BUSINESS

Open Issues / Actions
Reserve Fund Plan Draft

NEW BUSINESS

Newsletter Agreement
Resolution 2026-05 A resolution declaring certain property to be surplus property
SCEMSA Position 7 Caucus Representation
Executive Session RCW 42.30.110(c) – To consider the minimum price at which real estate will be offered for sale or lease.

INFORMATIONAL

Records Requests
MOU – Regional AFG Grant MOU

COMMISSIONER COMMENTS

ADJOURN

CLOSED SESSION – RCW 42.30.140 Collective Bargaining



Board of Commissioners Meeting Minutes

Special Meeting

May 6, 2026

Chairman Steve Fox called a Special Meeting of the Board of Commissioners to order at 6:00 p.m. at 32905 Cascade View Dr. Commissioner Fox, Commissioner Chase, Commissioner Cople and Chief Johnson were present.

The Citizens Academy which included representatives from The City of Sultan, Sultan School District, Sultan Police Department, and Snohomish County Fire District 5, held a graduation ceremony at Station 52.

No Commissioner business occurred.

Adjourn - Being no further business, a motion to adjourn was made by Commissioner Chase, seconded by Commissioner Cople, and passed unanimously. The meeting adjourned at 6:45 p.m.

Chief Johnson

Chiefs Report to the Board of Commissioners

May 11, 2026

Summer Wildland Season

- DC Duros has an opportunity to participate in a training assignment and will be mobilizing tomorrow for a Medical Unit Leader assignment on the Labor Mountain Fire.
- This will be the first deployment of 2026.

DNR Open House

- All three Chief Officers participated in the DNR NW Region Open House in Sedro Wooley. This training included:
 - Updated weather outlook
 - Aviation assets, locations and on-line dates
 - Investigations
 - Interagency operations
 - Incident documentation and finance.
- NW Region will have all engines staffed but will not have their Salish module this year.

Open House

- Occurring on May 3, we had approximately 75 people come to our open house.
- Sultan Community Alliance was great to work with again this year.

Sno-Isle Meeting

- The Sno-Isle meeting occurred on May 7, with an attendance of approximately 35.
- Connections were made with new participants who discussed current events and issues impacting fire districts.

Station 52 Painting

- We have days blocked out starting next week to prep and paint Station 52. This will be done using district personnel, for the cost of the supplies.

Upcoming items

- Battle of the Badges is Sunday, May 17 at Sultan High School. Game time starts at noon.

Respectfully submitted,

Seth Johnson
Chief, Snohomish County Fire District 5



Snohomish County Fire District #5

Operations Chief Report 5/11/26

1. Logistics

- a. Facilities
 - i. Asphalt and striping is complete
- b. Apparatus
 - i. T51 is back at the shop where they have found a crack in the tank. They are awaiting the plastics companies direction's on next steps while they complete some of the punch list items that were created after it came back last year.



Board of Commissioners Meeting Minutes

May 11, 2026

Chairman Steve Fox called the meeting of the Board of Commissioners to order at 7:00 p.m. at 32905 Cascade View Dr. Station 51 and via Zoom video conferencing. Commissioner Fox, Commissioner Chase, and Commissioner Copple were present. Chief Johnson, Deputy Chief Jarrod Spence, District Secretary Kendra Chynoweth were present. Members of staff were in attendance.

Additions to Agenda –

Chief Johnson asked for an Executive Session to be added per RCW 42.30.110(g) To Review the Performance Review of a Public Employee

Public/Staff Comments –

Consent Agenda -

Approval of Minutes for April 13, 2026

Approval of Minutes for April 27, 2026

Approval of Payroll May 2026 = \$242618.43

Approval of Expense Fund Vouchers #260501001 - #260501045 May 2026=\$71,898.34

Approval of Capital Projects Fund Vouchers #260502001 May 2026= \$118.82

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

Chief's Report – See attached.

Deputy Chief Duros – No written report available

Deputy Chief Spence – No written report available

Old Business –

Open Issues/Actions –

Draft 2 Reserve Fund Plan – Chief Johnson reviewed the suggestions the Commissioners sent. The Chief will be working on compiling additional ideas and suggestions the commissioners are sending him via email and plugging in the missing data.

New Business – None

Executive Session-

A motion to recess to Executive Session until 7:55 p.m. per RCW 42.30.110 for the purpose of a was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously at p.m. Commissioners Fox, Chase, Copple and Chief Johnson were present.

The Executive Session adjourned at 7:55 p.m. No actions were taken. Meeting resumed at 7:55 p.m.

6/5/2026



Board of Commissioners Meeting Minutes

May 11, 2026

Commissioner Comments –

Commissioner Fox – Commissioner Fox is gathering information about the Helipad and will be presenting information as a report at the next Commissioner Meeting on May 26, 2026.

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

The meeting adjourned at 8:24 p.m.

Kendra Chynoweth
District Secretary

DRAFT

Chiefs Report to the Board of Commissioners

May 26, 2026

Summer Wildland Season

- Crews got back last night from our second wildland deployment of the year. This was to a 2,000+ acre fire in Benton County called the Country Fire. Crews arrived and provided assistance, working about 1-1/2 operational periods before being released.

County-Wide Whole Blood Program

- South County has been providing Whole Blood to both Trauma and Medical patients for more than a year, and with the increase in whole blood allocation, the program is expanding. County-wide, we are supporting agencies who are able to participate in delivery of whole blood to patients, but D5 is not in a position to have blood here. We will be requesting blood from a neighboring department and likely rendezvousing along the route to PRMC in Everett.
- Participating agencies are currently seeking a grant to help with funding, and will be proposing an interlocal agreement across the county, to provide reimbursement for the cost of the blood.

Station 52 Painting

- Painting is underway, with the primary wall color going on now. It will be grey with a red stripe, and red bay doors.
- The meeting room at 52 continues to be worked on, with most of the light fixtures needing replacement and a water-damaged wall needing repair.

Smokey

- Smokey Bear has been shipped back to Nebraska for paint repair. This is being done under warranty, and SmokeyZone is covering the shipping.

Battle of the Badges

- The game was fun, and lots of money was raised.

Respectfully submitted,

Seth Johnson
Chief, Snohomish County Fire District 5



Board of Commissioners Meeting Minutes

May 26, 2026

Chairman Steve Fox called the meeting of the Board of Commissioners to order at 7:00 p.m. at 32905 Cascade View Dr. Station 51 and via Zoom video conferencing. Commissioner Fox, Commissioner Chase, and Commissioner Cople were present. Chief Johnson and District Secretary Kendra Chynoweth were present. Deputy Chief Duros and Deputy Chief Spence attended via Zoom. Members of staff were in attendance.

Additions to Agenda – Helipad discussion to old business

Public Comments – None

Staff Comments –

Fire Fighter Yanni Damianidis invited the commissioners to attend the Sultan Shindig Dunk Tank.

Consent Agenda –

Agency Benefits for May 2026 – \$60,414.26

A motion to approve **2026 Agency Benefits \$60,414.26** was made by Commissioner Cople, seconded by Commissioner Chase, and passed unanimously.

Chief's Report – See attached.

Old Business –

Open Issues/Actions –

Reserve Fund Plan Draft – Chief Johnson provided a new draft of the Reserve Fund Plan Draft. He is looking for feedback from the Commissioners on the 25-year draft plan that he created. He also included a chart detailing foreseen expenditure based on where we are at now. Commissioner Cople would like there to be still more concise information so that he doesn't have to ask questions repeatedly. Commissioner Cople is also wondering if it's better to just do this budgeting on a 5-year basis as opposed to 25-year plan. Commissioner Chase stated her understanding is this report is showing to put the need of replacement on the radar.

Chief Johnson will be emailing the Commissioners the full Reserve Plan Draft and chart for the Commissioners to review.

Helipad update – Commissioner Fox provided a PowerPoint presentation in favor of adding a Helipad. Commissioner Chase discussed making sure that we are evaluating multiple locations for the placement of the helipad. Commissioner Fox has multiple meetings still on the books to continue sourcing the best location and vendors to complete this project. Commissioner Cople thanked Commissioner Fox for all the work he has done so far. Commissioner Chase agrees that we should go the extra six feet to allow for larger helicopters.

New Business –

Policy 60.05.26 Body Armor – First reading replacing 3.11.01 which hasn't been updated for 25 years. Chief Johnson spoke about responding to hostile calls. Firefighter Perkins is working on the care and maintenance portion of the new Body Armor. Commissioner Chase has some suggestions and will be providing those to Chief Johnson. Chief Johnson will be working on revising the draft with the suggested changes and emailing the newest draft to Commissioners' emails. Chief Johnson will present the revised draft at the June 8th Commissioners' meeting.



Board of Commissioners Meeting Minutes

May 26, 2026

Informational –
Records Requests

Commissioner Comments –

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

Commissioner Chase – Thank you Commissioner Fox for all of the details for the Helipad, they are thoughtful and will get us through the next steps. Thank you again to everyone here.

Commissioner Copple – Thank you again Commissioner Fox for all of the work you are doing for the Helipad.

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 8:43 p.m.

Kendra Chynoweth
District Secretary



Board of Commissioners Meeting Minutes

Special Meeting

May 30, 2026

Chairman Steve Fox called a Special Meeting of the Board of Commissioners to order at 12:00 p.m. at 32905 Cascade View Dr. Commissioner Fox, Commissioner Chase, and Commissioner Copple were present.

Commissioners met with the Sheriff's Office Air Support Unit to walk the Station 51 property to evaluate the best location for a helipad.

No official Commissioner business occurred.

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 1:17 p.m.

Kendra Chynoweth

| | | | | | | |
|-----------|-------------------------|---|--------|-----------|---------|------|
| 6/30/2026 | Araujo, Joseph A | REGULAR (\$ AMT) | | 208.95 | J142480 | 1100 |
| 6/30/2026 | Araujo, Joseph A | REGULAR (HRS) | 7 | | J142480 | 100 |
| 6/30/2026 | Beals, Andrew C | REGULAR (\$ AMT) | | 1,701.61 | J000789 | 1100 |
| 6/30/2026 | Beals, Andrew C | REGULAR (HRS) | 91.83 | | J000789 | 100 |
| 6/30/2026 | Beuschlein, Brandon J | REGULAR (\$ AMT) | | 1,954.08 | J000239 | 1100 |
| 6/30/2026 | Beuschlein, Brandon J | REGULAR (HRS) | 72 | | J000239 | 100 |
| 6/30/2026 | Bingham, Steven A | REGULAR (\$ AMT) | | 8,369.07 | J523056 | 1100 |
| 6/30/2026 | Bingham, Steven A | REGULAR (HRS) | 192 | | J523056 | 100 |
| 6/30/2026 | Bingham, Steven A | Acting Pay Earning | | 139.20 | J523056 | 1125 |
| 6/30/2026 | Bingham, Steven A | Acting Pay Hours | 96 | | J523056 | 125 |
| 6/30/2026 | Bingham, Steven A | HOLIDAY PAY (AMT\$) RET ELIG | | 1,412.40 | J523056 | 1300 |
| 6/30/2026 | Bingham, Steven A | HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG | 24 | | J523056 | 300 |
| 6/30/2026 | Bingham, Steven A | OT @ 1.5 (\$ AMT) | | 1,162.29 | J523056 | 1640 |
| 6/30/2026 | Bingham, Steven A | OT @ 1.5 (HRS) | 19.75 | | J523056 | 640 |
| 6/30/2026 | Bingham, Steven A | Vac Used Hrs | 24 | | J523056 | 905 |
| 6/30/2026 | Blankenship, Samantha N | REGULAR (\$ AMT) | | 9,205.98 | J000371 | 1100 |
| 6/30/2026 | Blankenship, Samantha N | REGULAR (HRS) | 168 | | J000371 | 100 |
| 6/30/2026 | Blankenship, Samantha N | Acting Pay Earning | | 104.40 | J000371 | 1125 |
| 6/30/2026 | Blankenship, Samantha N | Acting Pay Hours | 72 | | J000371 | 125 |
| 6/30/2026 | Blankenship, Samantha N | Holiday @1.5-Earns (w/OT) | | 3,106.80 | J000371 | 1315 |
| 6/30/2026 | Blankenship, Samantha N | Holiday Pay @1.5-Hrs (w/OT) | 24 | | J000371 | 315 |
| 6/30/2026 | Blankenship, Samantha N | OT @ 1.5 (\$ AMT) | | 2,136.09 | J000371 | 1640 |
| 6/30/2026 | Blankenship, Samantha N | OT @ 1.5 (HRS) | 33 | | J000371 | 640 |
| 6/30/2026 | Chen, Rong | IncPay \$ | | 150.00 | J000716 | 2370 |
| 6/30/2026 | Chen, Rong | REGULAR (\$ AMT) | | 3,257.30 | J000716 | 1100 |
| 6/30/2026 | Chen, Rong | REGULAR (HRS) | 159.75 | | J000716 | 100 |
| 6/30/2026 | Chynoweth, Kendra K | HOLIDAY PAY (AMT\$) RET ELIG | | 370.08 | J000705 | 1300 |
| 6/30/2026 | Chynoweth, Kendra K | HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG | 8 | | J000705 | 300 |
| 6/30/2026 | Chynoweth, Kendra K | OT @ 1.5 (\$ AMT) | | 414.95 | J000705 | 1640 |
| 6/30/2026 | Chynoweth, Kendra K | OT @ 1.5 (HRS) | 5.98 | | J000705 | 640 |
| 6/30/2026 | Chynoweth, Kendra K | REGULAR (\$ AMT) | | 5,686.74 | J000705 | 1100 |
| 6/30/2026 | Chynoweth, Kendra K | REGULAR (HRS) | 122.93 | | J000705 | 100 |
| 6/30/2026 | Chynoweth, Kendra K | Sick Used \$ (earnings) | | 952.96 | J000705 | 1805 |
| 6/30/2026 | Chynoweth, Kendra K | Sick Used Hrs (hours) | 20.6 | | J000705 | 805 |
| 6/30/2026 | Chynoweth, Kendra K | Vac Used Earnings | | 848.87 | J000705 | 1905 |
| 6/30/2026 | Chynoweth, Kendra K | Vac Used Hrs | 18.35 | | J000705 | 905 |
| 6/30/2026 | Copple, Brian C | REGULAR (\$ AMT) | | 644.00 | J764569 | 1100 |
| 6/30/2026 | Damianidis, Yianni J | HOLIDAY PAY (AMT\$) RET ELIG | | 326.24 | J000685 | 1300 |
| 6/30/2026 | Damianidis, Yianni J | HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG | 8 | | J000685 | 300 |
| 6/30/2026 | Damianidis, Yianni J | Holiday @1.5-Earns (w/OT) | | 626.99 | J000685 | 1315 |
| 6/30/2026 | Damianidis, Yianni J | Holiday Pay @1.5-Hrs (w/OT) | 10.25 | | J000685 | 315 |
| 6/30/2026 | Damianidis, Yianni J | IncPay \$ | | 150.00 | J000685 | 2370 |
| 6/30/2026 | Damianidis, Yianni J | OT @ 1.5 (\$ AMT) | | 252.37 | J000685 | 1640 |
| 6/30/2026 | Damianidis, Yianni J | OT @ 1.5 (HRS) | 8.25 | | J000685 | 640 |
| 6/30/2026 | Damianidis, Yianni J | REGULAR (\$ AMT) | | 2,701.68 | J000685 | 1100 |
| 6/30/2026 | Damianidis, Yianni J | REGULAR (HRS) | 132.5 | | J000685 | 100 |
| 6/30/2026 | Davis, Hunter | REGULAR (\$ AMT) | | 713.41 | J000749 | 1100 |
| 6/30/2026 | Davis, Hunter | REGULAR (HRS) | 38.5 | | J000749 | 100 |
| 6/30/2026 | Derks, Justin C | IncPay \$ | | 150.00 | J000646 | 2370 |
| 6/30/2026 | Derks, Justin C | REGULAR (\$ AMT) | | 3,078.89 | J000646 | 1100 |
| 6/30/2026 | Derks, Justin C | REGULAR (HRS) | 151 | | J000646 | 100 |
| 6/30/2026 | Duros, Emily C | REGULAR (\$ AMT) | | 14,525.00 | J917286 | 1100 |
| 6/30/2026 | Duros, Emily C | REGULAR (HRS) | 140 | | J917286 | 100 |
| 6/30/2026 | Duros, Emily C | OT @ 1.5 (\$ AMT) | | 5,153.70 | J917286 | 1640 |
| 6/30/2026 | Duros, Emily C | OT @ 1.5 (HRS) | 41 | | J917286 | 640 |
| 6/30/2026 | Duros, Emily C | Vac Used Hrs | 10 | | J917286 | 905 |
| 6/30/2026 | Fox, Steve C | REGULAR (\$ AMT) | | 966.00 | J538669 | 1100 |
| 6/30/2026 | Fulcher, Jim A | REGULAR (\$ AMT) | | 1,635.72 | J482503 | 1100 |
| 6/30/2026 | Fulcher, Jim A | REGULAR (HRS) | 43 | | J482503 | 100 |
| 6/30/2026 | Gage, Justin D | HOLIDAY PAY (AMT\$) RET ELIG | | 1,076.64 | J000691 | 1300 |
| 6/30/2026 | Gage, Justin D | HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG | 24 | | J000691 | 300 |
| 6/30/2026 | Gage, Justin D | IncPay \$ | | 150.00 | J000691 | 2370 |

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| 6/30/2026 | Gage, Justin D | REGULAR (\$ AMT) | | 3,499.08 | J000691 | 1100 |
| 6/30/2026 | Gage, Justin D | REGULAR (HRS) | 156 | | J000691 | 100 |
| 6/30/2026 | Golden, Reilly P | REGULAR (\$ AMT) | | 55.59 | J000788 | 1100 |
| 6/30/2026 | Golden, Reilly P | REGULAR (HRS) | 3 | | J000788 | 100 |
| 6/30/2026 | Gwilt, Jason D | REGULAR (\$ AMT) | | 9,866.69 | J392317 | 1100 |
| 6/30/2026 | Gwilt, Jason D | REGULAR (HRS) | 168 | | J392317 | 100 |
| 6/30/2026 | Gwilt, Jason D | Holiday @1.5-Earns (w/OT) | | 1,596.38 | J392317 | 1315 |
| 6/30/2026 | Gwilt, Jason D | Holiday Pay @1.5-Hrs (w/OT) | 11.25 | | J392317 | 315 |
| 6/30/2026 | Gwilt, Jason D | LngvtyPay\$ | | 225.00 | J392317 | 2400 |
| 6/30/2026 | Gwilt, Jason D | OT @ 1.5 (\$ AMT) | | 1,080.10 | J392317 | 1640 |
| 6/30/2026 | Gwilt, Jason D | OT @ 1.5 (HRS) | 15.25 | | J392317 | 640 |
| 6/30/2026 | Gwilt, Jason D | Vac Used Hrs | 24 | | J392317 | 905 |
| 6/30/2026 | Helseth, Ashton M | HOLIDAY PAY (AMT\$) RET ELIG | | 326.24 | J000743 | 1300 |
| 6/30/2026 | Helseth, Ashton M | HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG | 8 | | J000743 | 300 |
| 6/30/2026 | Helseth, Ashton M | IncPay \$ | | 75.00 | J000743 | 2370 |
| 6/30/2026 | Helseth, Ashton M | REGULAR (\$ AMT) | | 2,732.26 | J000743 | 1100 |
| 6/30/2026 | Helseth, Ashton M | REGULAR (HRS) | 134 | | J000743 | 100 |
| 6/30/2026 | Johnson, Seth R | REGULAR (\$ AMT) | | 16,705.00 | J000204 | 1100 |
| 6/30/2026 | Johnson, Seth R | REGULAR (HRS) | 160 | | J000204 | 100 |
| 6/30/2026 | Johnson, Seth R | OT @ 1.5 (\$ AMT) | | 144.57 | J000204 | 1640 |
| 6/30/2026 | Johnson, Seth R | OT @ 1.5 (HRS) | 1 | | J000204 | 640 |
| 6/30/2026 | Johnston-Gunsaules, Preston M | REGULAR (\$ AMT) | | 889.44 | J000690 | 1100 |
| 6/30/2026 | Johnston-Gunsaules, Preston M | REGULAR (HRS) | 48 | | J000690 | 100 |
| 6/30/2026 | Jungmann, Lucas M | REGULAR (\$ AMT) | | 481.78 | J000808 | 1100 |
| 6/30/2026 | Jungmann, Lucas M | REGULAR (HRS) | 26 | | J000808 | 100 |
| 6/30/2026 | Kosak, Natalie R | HOLIDAY PAY (AMT\$) RET ELIG | | 978.72 | J000698 | 1300 |
| 6/30/2026 | Kosak, Natalie R | HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG | 24 | | J000698 | 300 |
| 6/30/2026 | Kosak, Natalie R | IncPay \$ | | 150.00 | J000698 | 2370 |
| 6/30/2026 | Kosak, Natalie R | REGULAR (\$ AMT) | | 2,953.08 | J000698 | 1100 |
| 6/30/2026 | Kosak, Natalie R | REGULAR (HRS) | 144.83 | | J000698 | 100 |
| 6/30/2026 | Lien, Nolen C | REGULAR (\$ AMT) | | 537.37 | J000783 | 1100 |
| 6/30/2026 | Lien, Nolen C | REGULAR (HRS) | 29 | | J000783 | 100 |
| 6/30/2026 | Luck, Corey K | REGULAR (\$ AMT) | | 8,721.45 | J000786 | 1100 |
| 6/30/2026 | Luck, Corey K | REGULAR (HRS) | 192 | | J000786 | 100 |
| 6/30/2026 | Luck, Corey K | HOLIDAY PAY (AMT\$) RET ELIG | | 1,471.68 | J000786 | 1300 |
| 6/30/2026 | Luck, Corey K | HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG | 24 | | J000786 | 300 |
| 6/30/2026 | Luck, Corey K | OT @ 1.5 (\$ AMT) | | 2,238.18 | J000786 | 1640 |
| 6/30/2026 | Luck, Corey K | OT @ 1.5 (HRS) | 36.5 | | J000786 | 640 |
| 6/30/2026 | Montgomery, Jonathan C | REGULAR (\$ AMT) | | 7,752.40 | J000699 | 1100 |
| 6/30/2026 | Montgomery, Jonathan C | REGULAR (HRS) | 168 | | J000699 | 100 |
| 6/30/2026 | Montgomery, Jonathan C | Sick Used Hrs (hours) | 72 | | J000699 | 805 |
| 6/30/2026 | Montgomery, Jonathan C | Vac Used Hrs | 24 | | J000699 | 905 |
| 6/30/2026 | Morrison, Joshua W | REGULAR (\$ AMT) | | 6,875.00 | J000784 | 1100 |
| 6/30/2026 | Morrison, Joshua W | REGULAR (HRS) | 170 | | J000784 | 100 |
| 6/30/2026 | Olson, Christopher S | REGULAR (\$ AMT) | | 9,690.50 | J000372 | 1100 |
| 6/30/2026 | Olson, Christopher S | REGULAR (HRS) | 264 | | J000372 | 100 |
| 6/30/2026 | Olson, Christopher S | Acting Pay Earning | | 26.01 | J000372 | 1125 |
| 6/30/2026 | Olson, Christopher S | Acting Pay Hours | 9 | | J000372 | 125 |
| 6/30/2026 | Olson, Christopher S | OT @ 1.5 (\$ AMT) | | 613.17 | J000372 | 1640 |
| 6/30/2026 | Olson, Christopher S | OT @ 1.5 (HRS) | 9 | | J000372 | 640 |
| 6/30/2026 | Perkins, Jacob P | REGULAR (\$ AMT) | | 8,369.07 | J000468 | 1100 |
| 6/30/2026 | Perkins, Jacob P | REGULAR (HRS) | 168 | | J000468 | 100 |
| 6/30/2026 | Peterson, Trevor P | IncPay \$ | | 150.00 | J000531 | 2370 |
| 6/30/2026 | Peterson, Trevor P | REGULAR (\$ AMT) | | 3,588.80 | J000531 | 1100 |
| 6/30/2026 | Peterson, Trevor P | REGULAR (HRS) | 160 | | J000531 | 100 |
| 6/30/2026 | Poch, Jessica M | HOLIDAY PAY (AMT\$) RET ELIG | | 326.24 | J000648 | 1300 |
| 6/30/2026 | Poch, Jessica M | HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG | 8 | | J000648 | 300 |
| 6/30/2026 | Poch, Jessica M | IncPay \$ | | 150.00 | J000648 | 2370 |
| 6/30/2026 | Poch, Jessica M | REGULAR (\$ AMT) | | 3,435.72 | J000648 | 1100 |
| 6/30/2026 | Poch, Jessica M | REGULAR (HRS) | 168.5 | | J000648 | 100 |
| 6/30/2026 | Quijano, Carter J | REGULAR (\$ AMT) | | 7,928.59 | J000571 | 1100 |
| 6/30/2026 | Quijano, Carter J | REGULAR (HRS) | 192 | | J000571 | 100 |

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| 6/30/2026 | Quijano, Carter J | OT @ 1.5 (\$ AMT) | | 27.88 | J000571 | 1640 |
| 6/30/2026 | Quijano, Carter J | OT @ 1.5 (HRS) | 0.5 | | J000571 | 640 |
| 6/30/2026 | Schaufele, Adam Ben | REGULAR (\$ AMT) | | 889.44 | J000780 | 1100 |
| 6/30/2026 | Schaufele, Adam Ben | REGULAR (HRS) | 48 | | J000780 | 100 |
| 6/30/2026 | Schmekel, Tristan J | IncPay \$ | | 150.00 | J000590 | 2370 |
| 6/30/2026 | Schmekel, Tristan J | REGULAR (\$ AMT) | | 4,247.41 | J000590 | 1100 |
| 6/30/2026 | Schmekel, Tristan J | REGULAR (HRS) | 156.5 | | J000590 | 100 |
| 6/30/2026 | Spence, Jarrod D | REGULAR (\$ AMT) | | 14,227.08 | J000630 | 1100 |
| 6/30/2026 | Spence, Jarrod D | REGULAR (HRS) | 150 | | J000630 | 100 |
| 6/30/2026 | Spence, Jarrod D | OT @ 1.5 (\$ AMT) | | 3,816.72 | J000630 | 1640 |
| 6/30/2026 | Spence, Jarrod D | OT @ 1.5 (HRS) | 31 | | J000630 | 640 |
| 6/30/2026 | Swain, Donald O | REGULAR (\$ AMT) | | 9,205.98 | J000616 | 1100 |
| 6/30/2026 | Swain, Donald O | REGULAR (HRS) | 192 | | J000616 | 100 |
| 6/30/2026 | Swain, Donald O | OT @ 1.5 (\$ AMT) | | 1,035.68 | J000616 | 1640 |
| 6/30/2026 | Swain, Donald O | OT @ 1.5 (HRS) | 16 | | J000616 | 640 |
| 6/30/2026 | Sytsma, Zachary T | REGULAR (\$ AMT) | | 1,855.49 | J000744 | 1100 |
| 6/30/2026 | Sytsma, Zachary T | REGULAR (HRS) | 91 | | J000744 | 100 |
| 6/30/2026 | Tonkin, Steven L | REGULAR (\$ AMT) | | 805.95 | J464448 | 1100 |
| 6/30/2026 | Tonkin, Steven L | REGULAR (HRS) | 27 | | J464448 | 100 |
| 6/30/2026 | Tonkin, Steven L | WA Sick Used Earnings (PTO) | | 1,156.69 | J464448 | 1815 |
| 6/30/2026 | Tonkin, Steven L | WA Sick Used Hrs (PTO) | 38.75 | | J464448 | 815 |
| 6/30/2026 | Tseng, Albert | IncPay \$ | | 150.00 | J000787 | 2370 |
| 6/30/2026 | Tseng, Albert | REGULAR (\$ AMT) | | 2,706.86 | J000787 | 1100 |
| 6/30/2026 | Tseng, Albert | REGULAR (HRS) | 146.08 | | J000787 | 100 |
| 6/30/2026 | Tullis, Tim N | REGULAR (\$ AMT) | | 9,866.69 | J182317 | 1100 |
| 6/30/2026 | Tullis, Tim N | REGULAR (HRS) | 144 | | J182317 | 100 |
| 6/30/2026 | Tullis, Tim N | HOLIDAY PAY (AMT\$) RET ELIG | | 1,711.44 | J182317 | 1300 |
| 6/30/2026 | Tullis, Tim N | HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG | 24 | | J182317 | 300 |
| 6/30/2026 | Tullis, Tim N | LngvtyPay\$ | | 275.00 | J182317 | 2400 |
| 6/30/2026 | Tullis, Tim N | Vac Used Hrs | 48 | | J182317 | 905 |
| 6/30/2026 | West, Hunter R | REGULAR (\$ AMT) | | 50.98 | J000689 | 1100 |
| 6/30/2026 | West, Hunter R | REGULAR (HRS) | 2.5 | | J000689 | 100 |
| 6/30/2026 | Williams, Jeff T | REGULAR (\$ AMT) | | 9,866.69 | J458133 | 1100 |
| 6/30/2026 | Williams, Jeff T | REGULAR (HRS) | 216 | | J458133 | 100 |
| 6/30/2026 | Williams, Jeff T | LngvtyPay\$ | | 125.00 | J458133 | 2400 |
| 6/30/2026 | Williams, Jeff T | OT @ 1.5 (\$ AMT) | | 685.04 | J458133 | 1640 |
| 6/30/2026 | Williams, Jeff T | OT @ 1.5 (HRS) | 9.75 | | J458133 | 640 |
| 6/30/2026 | Woolery, Sean R | REGULAR (\$ AMT) | | 9,205.98 | J000567 | 1100 |
| 6/30/2026 | Woolery, Sean R | REGULAR (HRS) | 168 | | J000567 | 100 |
| 6/30/2026 | Woolery, Sean R | HOLIDAY PAY (AMT\$) RET ELIG | | 1,553.52 | J000567 | 1300 |
| 6/30/2026 | Woolery, Sean R | HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG | 24 | | J000567 | 300 |
| 6/30/2026 | Woolery, Sean R | OT @ 1.5 (\$ AMT) | | 2,475.92 | J000567 | 1640 |
| 6/30/2026 | Woolery, Sean R | OT @ 1.5 (HRS) | 38.25 | | J000567 | 640 |
| 6/30/2026 | Young, Lynene J | HOLIDAY PAY (AMT\$) RET ELIG | | 224.94 | J774771 | 1300 |
| 6/30/2026 | Young, Lynene J | HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG | 6 | | J774771 | 300 |
| 6/30/2026 | Young, Lynene J | REGULAR (\$ AMT) | | 3,024.32 | J774771 | 1100 |
| 6/30/2026 | Young, Lynene J | REGULAR (HRS) | 80.67 | | J774771 | 100 |
| 6/30/2026 | Young, Lynene J | Sick Used \$ (earnings) | | 356.16 | J774771 | 1805 |
| 6/30/2026 | Young, Lynene J | Sick Used Hrs (hours) | 9.5 | | J774771 | 805 |
| 6/30/2026 | Young, Lynene J | Vac Used Earnings | | 899.76 | J774771 | 1905 |
| 6/30/2026 | Young, Lynene J | Vac Used Hrs | 24 | | J774771 | 905 |
| 6/30/2026 | Zuanich, Luke R | REGULAR (\$ AMT) | | 7,928.59 | J925872 | 1100 |
| 6/30/2026 | Zuanich, Luke R | REGULAR (HRS) | 192 | | J925872 | 100 |
| 6/30/2026 | Zuanich, Luke R | Acting Pay Earning | | 34.80 | J925872 | 1125 |
| 6/30/2026 | Zuanich, Luke R | Acting Pay Hours | 24 | | J925872 | 125 |
| 6/30/2026 | Zuanich, Luke R | HOLIDAY PAY (AMT\$) RET ELIG | | 1,338.24 | J925872 | 1300 |
| 6/30/2026 | Zuanich, Luke R | HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG | 24 | | J925872 | 300 |
| 6/30/2026 | Zuanich, Luke R | Vac Used Hrs | 24 | | J925872 | 905 |

General Expense Fund June 2026

Snohomish County Fire District 5

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| Voucher | Claimant | Trans | Date | Type | Acct # | Amount | Memo | |
|-----------|------------------------------------|-------|------------|--------|--------|-----------|--|-------|
| 260601001 | Airgas-Norpac USA LLC | 617 | 06/30/2026 | Claims | 1 | 70.97 | Oxygen Rental and Exchange | 44942 |
| 260601002 | Amazon Capital Services, Inc | 618 | 06/30/2026 | Claims | 1 | 3,195.84 | PO2026-4104, 4123, 4109 | 54548 |
| 260601003 | Barmon Lumber, Inc | 619 | 06/30/2026 | Claims | 1 | 325.24 | 1x4 wood to crate Smokey for return shipping; Screws for reflective signs, Misc hardware, Heat gun, male and female air chuck, Misc Hardwre U51 , Rope rescue equip and hardware | 00345 |
| 260601004 | Bickford | 620 | 06/30/2026 | Claims | 1 | 814.35 | PO2026-4111 - Battery Replacement and relocation for F250 Vehicle 528 | 46393 |
| 260601005 | Blankenship, Samantha - Reimb | 621 | 06/30/2026 | Claims | 1 | 90.19 | Milage Reimbursement 124.4 x .0725 | 58884 |
| 260601006 | Bound Tree | 622 | 06/30/2026 | Claims | 1 | 643.30 | PO2026-4132 Proparacaine 3, Therapeutic Lens 3 | 07212 |
| 260601007 | CDW LLC | 623 | 06/30/2026 | Claims | 1 | 861.89 | PO 2026-4119 VEEM Backup and Protection Software | 45339 |
| 260601008 | City of Sultan | 624 | 06/30/2026 | Claims | 1 | 1,118.19 | Water, Sewer, Storm Water - Station 51, Station 52 | 02960 |
| 260601009 | Comcast | 625 | 06/30/2026 | Claims | 1 | 532.27 | Internet and Static IP, HD Services | 03212 |
| 260601010 | Davis Door Service, Inc. | 626 | 06/30/2026 | Claims | 1 | 3,500.19 | PO Box 2026-4129 | 45591 |
| 260601011 | Dell Marketing LP | 627 | 06/30/2026 | Claims | 1 | 1,678.59 | PO2025-3872 - Laptop purchased in 09/18/2025 never got bill | 14017 |
| 260601012 | Duros - Reimbursement Emily | 628 | 06/30/2026 | Claims | 1 | 840.72 | Had to use person vehicle when work truck not available, PO2026-4122 Staff appreciation for EMS week | 58171 |
| 260601013 | ESO Solutions, Inc | 629 | 06/30/2026 | Claims | 1 | 2,149.63 | Annual software renewal for EHR CAD impor, federal NFIRS date reporting, Software updates and upgrades | 40870 |
| 260601014 | Everon, LLC - ADT (IRIS Group Hld) | 630 | 06/30/2026 | Claims | 1 | 45.36 | Alarm monitoring system | 59100 |
| 260601015 | Extendobed | 631 | 06/30/2026 | Claims | 1 | 3,482.00 | PO 2026-4042 Bed Slide for R51 | 61103 |
| 260601016 | Extreme Products | 632 | 06/30/2026 | Claims | 1 | 21,400.00 | PO2026-4001 Body Armor | 61290 |
| 260601017 | FatBeam | 633 | 06/30/2026 | Claims | 1 | 983.26 | Fiber Internet | 61101 |
| 260601018 | First Net - AT&T Mobility | 634 | 06/30/2026 | Claims | 1 | 717.64 | Apparatus and staff cell phones | 28866 |

General Expense Fund June 2026

Snohomish County Fire District 5

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| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo | County ID |
|---|-------|------------|--------|--------|------------|--|-----------|
| 260601019 Healthforce Partners, Inc. | 635 | 06/30/2026 | Claims | 1 | 100.00 | Hearing and respirator clearance services, monthly retainer fee June and July Retainer | 58320 |
| 260601020 Hill Street Cleaners, Inc. | 636 | 06/30/2026 | Claims | 1 | 44.09 | Laundry and Cleaning | 29986 |
| 260601021 IPrint Technologies | 637 | 06/30/2026 | Claims | 1 | 519.36 | PO 2026-4095, Printer Ink | 58438 |
| 260601022 ISOutsource | 638 | 06/30/2026 | Claims | 1 | 2,691.47 | IT Services - | 45596 |
| 260601023 Life Assist Inc. | 639 | 06/30/2026 | Claims | 1 | 7,041.37 | ALS/BLS Supplies | 05604 |
| 260601024 MES Services Company, LLC | 640 | 06/30/2026 | Claims | 1 | 16,606.08 | PO 2026-4107, 4049, 3989, 3990, 4085 - 2 Structure Boots, 25 Gloves, 45 Particulate Hoods, 3 Turnout coats, 3 Air Quality Tests, | 60124 |
| 260601025 McGavick Graves, PS | 641 | 06/30/2026 | Claims | 1 | 4,080.00 | Legal Services/Advice | 52734 |
| 260601026 O'Reilly | 642 | 06/30/2026 | Claims | 1 | 43.75 | Misc Parts for Model T | 06777 |
| 260601027 Puget Sound Energy/Payment Pro. | 643 | 06/30/2026 | Claims | 1 | 160.30 | Gas Bill Station 52 | 05661 |
| 260601028 Ray Poland & Sons | 644 | 06/30/2026 | Claims | 1 | 1,537.44 | PO 2026-4106 Fire Fighting foam | 52851 |
| 260601029 Republic Services #197 For Rabanco, LTD | 645 | 06/30/2026 | Claims | 1 | 312.81 | Garbage, Recycling and Yard Waste pickup | 45967 |
| 260601030 SnoCo 911 DD | 646 | 06/30/2026 | Claims | 1 | 8,804.59 | | 53120 |
| 260601031 SnoCo PUD | 647 | 06/30/2026 | Claims | 1 | 1,948.25 | Electricity - 304 Alder, 32905, Area Lighting | 02827 |
| 260601032 Snure Law Office, PSC | 648 | 06/30/2026 | Claims | 1 | 180.00 | Legal Services | 05673 |
| 260601033 Stericycle, Inc. (Shred-it) | 649 | 06/30/2026 | Claims | 1 | 10.36 | Sharps Disposal | 55135 |
| 260601034 Swain- Reimbursement Donald | 650 | 06/30/2026 | Claims | 1 | 79.02 | 109 miles @ .725 Pocus Training | 59952 |
| 260601035 Systems Design West | 651 | 06/30/2026 | Claims | 1 | 1,105.22 | Transports Billing 41@26.50, Postage 24@.78 | 50289 |
| 260601036 T-Mobile USA, Inc | 652 | 06/30/2026 | Claims | 1 | 111.62 | Cell Phone - Spence | 15883 |
| 260601037 US Bank National | 653 | 06/30/2026 | Claims | 1 | 19,560.57 | | 07114 |
| 260601038 Unique Experience | 654 | 06/30/2026 | Claims | 1 | 342.65 | Game Jacket Schmekel, Montgomery | 28909 |
| 260601039 Vestis Group Services | 655 | 06/30/2026 | Claims | 1 | 65.48 | Mat Cleaning Services | 55720 |
| 260601040 Voyager Fleet Services | 656 | 06/30/2026 | Claims | 1 | 5,207.81 | Diesel and Fuel for Apparatus | 48337 |
| Total Vouchers: | | | | | 113,001.87 | | |

General Expense Fund June 2026

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| Voucher Claimant | Trans | Date | Type | Acct # | Amount | Memo | County ID |
|------------------|-------|------|------|--------|--------|------|-----------|
|------------------|-------|------|------|--------|--------|------|-----------|

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 # 260601001 through # 260601040 \$113,001.87

Kendra Chynoweth Date: 6/8/2026
District Secretary, Kendra Chynoweth,
Fire Dist. 5 Taxing District

Commissioner Fox _____

Commissioner Chase _____

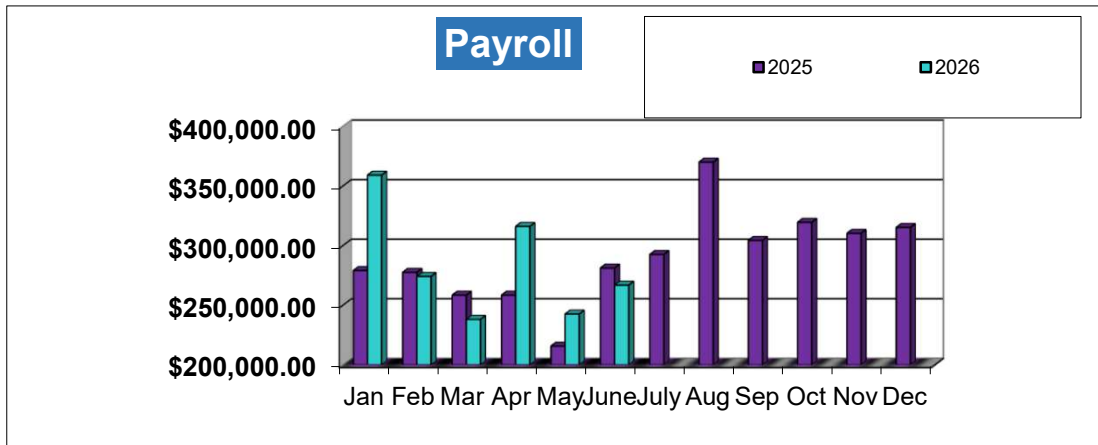
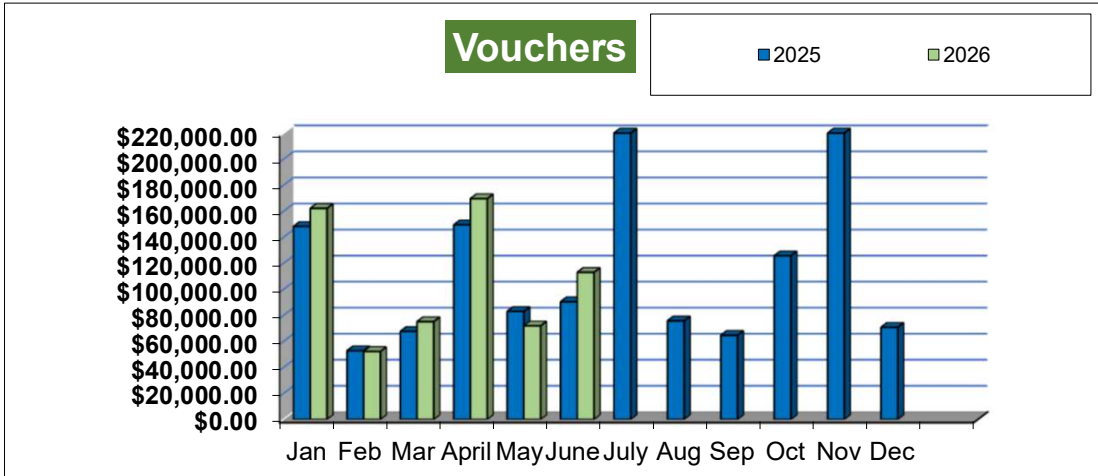
Commissioner Copple _____

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 | \$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 | \$169,611.72 | Apr | \$258,539.07 | \$316,132.16 |
| May | \$82,981.40 | \$71,898.34 | May | \$215,767.55 | \$242,618.43 |
| June | \$90,429.98 | \$113,001.87 | June | \$281,238.18 | \$266,863.77 |
| 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 | \$644,004.91 | TOTAL | \$3,483,028 | \$1,697,031.00 |
|--------------|--------------------|---------------------|--------------|--------------------|-----------------------|

| | | | | | |
|-------------|---------|------------|-------------|---------|------------|
| 2025 | Average | \$ 115,999 | 2025 | Average | \$ 290,252 |
| 2026 | Average | \$ 107,334 | 2026 | Average | \$ 282,839 |



ACCOUNTS PAYABLE PAID

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Expense
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| Accts Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|----------------|-------------------|-------------|-------|-----------|--|-----------------|---|
| 2499 | 06/30/2026 | 2026 | 617 | 5 | Airgas-Norpac USA LLC | 70.97 | Oxygen Rental and Exchange |
| | 522 20 30 16 | | | | Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund | 70.97 | |
| | | | | | Invoice | | |
| | | | | | 9172406667 | 30.55 | |
| | | | | | 5525302643 | 40.42 | |
| 2529 | 06/30/2026 | 2026 | 618 | 10 | Amazon Capital Services, Inc | 3,195.84 | PO2026-4104, 4123, 4109 |
| | 522 10 30 21 | | | | Office Supplies 001 000 522 Expense Fund | 38.17 | Misc Office Supplies |
| | 522 20 30 99 | | | | CREMT Supplies 001 005 522 Expense Fund | 21.80 | Tape |
| | 522 30 30 10 | | | | Educational Materials - Public 001 000 522 Expense Fund | 987.04 | Life Vests |
| | 522 50 30 12 | | | | Supplies (cleaning, paper, maint) 001 000 522 Expense Fund | 255.93 | Laundry Sanitizer, Vent Cover, Toilet Paper |
| | 522 60 30 06 | | | | Apparatus/Equipment Parts & Si 001 000 522 Expense Fund | 831.41 | Truck Box mount brackets, battery charging bank, Truck bed straps, power adapter for B52 |
| | 594 22 60 08 | | | | Rescue Equipment 001 000 594 Expense Fund | 448.82 | Ropes for rope rescue |
| | 594 22 60 09 | | | | Firefighting Safety Gear 001 000 594 Expense Fund | 612.67 | Helmets for Rope rescue |
| | | | | | Invoice | | |
| | | | | | 1DT91XHC1QTL | 831.41 | |
| | | | | | 1DQCNN639D31 | 255.93 | |
| | | | | | 16377JTK9XN | 21.80 | |
| | | | | | 133TYV3GRHMP | 38.17 | |
| | | | | | 13NKYGRG39D3 | 987.04 | |
| | | | | | 1V4QCCY3FKN4 | 612.67 | |
| | | | | | 17X97GMGD16N | 448.82 | |
| 2474 | 06/30/2026 | 2026 | 619 | 21 | Barmon Lumber, Inc | 93.22 | 1x4 wood to crate Smokey for return shipping |
| | 522 50 40 43 | | | | Building Repairs and Maintenanc 001 000 522 Expense Fund | 93.22 | |
| | | | | | Invoice | | |
| | | | | | 748810 | 93.22 | |
| 2509 | 06/30/2026 | 2026 | 619 | 21 | Barmon Lumber, Inc | 232.02 | Screws for reflective signs, Misc hardware, Heat gun, male and female air chuck, Misc Hardwre U51 , Rope rescue equip and hardware |
| | 522 50 40 43 | | | | Building Repairs and Maintenanc 001 000 522 Expense Fund | 66.70 | |
| | 522 60 30 06 | | | | Apparatus/Equipment Parts & Si 001 000 522 Expense Fund | 27.94 | |
| | 594 22 60 08 | | | | Rescue Equipment 001 000 594 Expense Fund | 137.38 | |

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Accts

| Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|-------------|-------------------|-------------|-------|------------|---|--------------------------|--|
| Invoice | | | | | | | |
| | | | | | | 748804 | 9.03 |
| | | | | | | 748041 | 43.84 |
| | | | | | | 750294 | 13.83 |
| | | | | | | 750194 | 13.05 |
| | | | | | | 750230 | 14.89 |
| | | | | | | 749783 | 117.09 |
| | | | | | | 749618 | 20.29 |
| 2451 | 06/30/2026 | 2026 | 620 | 25 | Bickford | 814.35 | PO2026-4111 - Battery Replacement and relocation for F250 Vehicle 528 |
| | | | | | 522 60 30 06 Apparatus/Equipment Parts & St | 001 000 522 Expense Fund | 814.35 |
| Invoice | | | | | | | |
| | | | | | | 1311184 | 623.29 Vehicle 525 |
| | | | | | | 113369 | 191.06 Vehicle 528 |
| 2511 | 06/30/2026 | 2026 | 621 | 425 | Blankenship, Samantha - Reimb | 90.19 | Milage Reimbursement 124.4 x .0725 |
| | | | | | 522 45 40 26 Travel - Meals - Lodging - Recru | 001 000 522 Expense Fund | 90.19 |
| Invoice | | | | | | | |
| | | | | | | BLANKENSHIP-JUN26 | 90.19 |
| 2496 | 06/30/2026 | 2026 | 622 | 385 | Bound Tree | 643.30 | PO2026-4132 Proparacaine 3, Therapeutic Lens 3 |
| | | | | | 522 20 30 16 Ambulance Supplies (BLS/ALS) | 001 000 522 Expense Fund | 643.30 |
| Invoice | | | | | | | |
| | | | | | | 86228691 | 192.43 |
| | | | | | | 86228690 | 237.79 |
| | | | | | | 86230389 | 213.08 |
| 2520 | 06/30/2026 | 2026 | 623 | 37 | CDW LLC | 861.89 | PO 2026-4119 VEEM Backup and Protection Software |
| | | | | | 522 10 40 09 Professional Services | 001 000 522 Expense Fund | 861.89 |
| Invoice | | | | | | | |
| | | | | | | AJ4LM7G | 861.89 |

ACCOUNTS PAYABLE PAID

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Expense
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| Accts Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|----------------|-------------------|-------------|-------|-------------|--|-----------------|---|
| 2512 | 06/30/2026 | 2026 | 624 | 44 | City of Sultan | 1,118.19 | Water, Sewer, Storm Water - Station 51, Station 52 |
| | 522 50 40 37 | | | 001 000 522 | Utilities (water, sewer, garbage, t Expense Fund | 1,118.19 | Water, Storm Water and Sewer |
| | | | | | Invoice | | |
| | | | | | 008330-JUN26 | 750.18 | |
| | | | | | 008329-JUN26 | 87.42 | |
| | | | | | 006111-JUN26 | 280.59 | |
| 2519 | 06/30/2026 | 2026 | 625 | 50 | Comcast | 532.27 | Internet and Static IP, HD Services |
| | 522 10 40 11 | | | 001 000 522 | Communications Expense Fund | 486.63 | |
| | 522 10 40 11 | | | 001 000 522 | Communications Expense Fund | 45.64 | |
| | | | | | Invoice | | |
| | | | | | 0009264-JUN26 | 486.63 | |
| | | | | | 0273290-JUN26 | 45.64 | |
| 2501 | 06/30/2026 | 2026 | 626 | 60 | Davis Door Service, Inc. | 3,500.19 | PO Box 2026-4129 |
| | 522 50 40 43 | | | 001 000 522 | Building Repairs and Maintenan Expense Fund | 3,500.19 | |
| | | | | | Invoice | | |
| | | | | | INV0028463 | 3,500.19 | |
| 2476 | 06/30/2026 | 2026 | 627 | 62 | Dell Marketing LP | 1,678.59 | PO2025-3872 - Laptop purchased in 09/18/2025 never got bill |
| | 594 22 60 02 | | | 001 000 594 | Computer Hardware - Laptop - I Expense Fund | 1,678.59 | |
| | | | | | Invoice | | |
| | | | | | 10838125212 | 1,678.59 | |
| 2495 | 06/30/2026 | 2026 | 628 | 399 | Duros - Reimbursement, Emily | 840.72 | Had to use person vehicle when work truck not available, PO2026-4122 Staff appreciation for EMS week |
| | 522 20 30 03 | | | 001 000 522 | Fire Supplies, Rehab Food Expense Fund | 647.58 | |
| | 522 45 40 26 | | | 001 000 522 | Travel - Meals - Lodging - Recru Expense Fund | 193.14 | Mileage 266.40 @ .725 |
| | | | | | Invoice | | |
| | | | | | DUROS-JUNE26 | 840.72 | |

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Expense
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| Accts Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|----------------|-------------------|-------------------------------|-------|-------------|---|------------------|---|
| 2513 | 06/30/2026 | 2026 | 629 | 80 | ESO Solutions, Inc | 2,149.63 | Annual software renewal for EHR CAD impor, federal NFIRS date reporting, Software updates and upgrades |
| | 522 10 30 34 | Computer Software | | 001 000 522 | Expense Fund | 2,149.63 | |
| | | | | | Invoice | | |
| | | | | | ESO-199334 | 2,149.63 | |
| 2530 | 06/30/2026 | 2026 | 630 | 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 | | |
| | | | | | 161094678 | 45.36 | |
| 2514 | 06/30/2026 | 2026 | 631 | 600 | Extendobed | 3,482.00 | PO 2026-4042 Bed Slide for R51 |
| | 522 60 30 06 | Apparatus/Equipment Parts & S | | 001 000 522 | Expense Fund | 3,482.00 | |
| | | | | | Invoice | | |
| | | | | | 137513 | 3,482.00 | |
| 2526 | 06/30/2026 | 2026 | 632 | 613 | Extreme Products | 21,400.00 | PO2026-4001 Body Armor |
| | 594 22 60 09 | Firefighting Safety Gear | | 001 000 594 | Expense Fund | 21,400.00 | |
| | | | | | Invoice | | |
| | | | | | 82279 | 21,400.00 | |
| 2507 | 06/30/2026 | 2026 | 633 | 591 | FatBeam | 983.26 | Fiber Internet |
| | 522 10 40 11 | Communications | | 001 000 522 | Expense Fund | 983.26 | |
| | | | | | Invoice | | |
| | | | | | 71185 | 983.26 | |
| 2521 | 06/30/2026 | 2026 | 634 | 430 | First Net - AT&T Mobility | 717.64 | Apparatus and staff cell phones |
| | 522 10 40 11 | Communications | | 001 000 522 | Expense Fund | 717.64 | |
| | | | | | Invoice | | |
| | | | | | 287337997065X5272026 | 717.64 | |

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Accts

| Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|-------------|-------------------|-------------|--------------|------------|-----------------------------------|-----------------|---|
| 2508 | 06/30/2026 | 2026 | 635 | 402 | Healthforce Partners, Inc. | 100.00 | Hearing and respirator clearance services, monthly retainer fee June and July Retainer |
| | | | 522 10 40 09 | | Professional Services | 100.00 | |
| | | | | | 001 000 522 Expense Fund | | |
| | | | | | Invoice | | |
| | | | | | 30337 | 50.00 | |
| | | | | | 30222 | 50.00 | |
| 2504 | 06/30/2026 | 2026 | 636 | 115 | Hill Street Cleaners, Inc. | 44.09 | Laundry and Cleaning |
| | | | 522 20 40 24 | | Laundry - Uniforms - Bunker Ge. | 44.09 | |
| | | | | | 001 000 522 Expense Fund | | |
| | | | | | Invoice | | |
| | | | | | 14747 | 44.09 | Ticket 581377, 578739 |
| 2515 | 06/30/2026 | 2026 | 637 | 409 | IPrint Technologies | 519.36 | PO 2026-4095, Printer Ink |
| | | | 522 10 30 21 | | Office Supplies | 519.36 | |
| | | | | | 001 000 522 Expense Fund | | |
| | | | | | Invoice | | |
| | | | | | 1302360 | 519.36 | |
| 2523 | 06/30/2026 | 2026 | 638 | 120 | ISOOutsource | 2,691.47 | IT Services - |
| | | | 522 10 40 09 | | Professional Services | 2,691.47 | |
| | | | | | 001 000 522 Expense Fund | | |
| | | | | | Invoice | | |
| | | | | | CW325358 | 1,011.73 | |
| | | | | | CW325630 | 730.57 | |
| | | | | | CW325907 | 949.17 | |
| 2524 | 06/30/2026 | 2026 | 639 | 139 | Life Assist Inc. | 7,041.37 | ALS/BLS Supplies |
| | | | 522 20 30 16 | | Ambulance Supplies (BLS/ALS) | 7,041.37 | |
| | | | | | 001 000 522 Expense Fund | | |
| | | | | | Invoice | | |
| | | | | | 2121338 | 65.80 | |
| | | | | | 2121687 | -414.03 | PO 2026-4039 |
| | | | | | 2125705 | 119.64 | |
| | | | | | 2125782 | 1,947.69 | PO 2026-4121 |

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
06/01/2026 To: 06/30/2026

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| Accts Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|----------------|-------------------|-------------|-------|-------------------------------------|--|------------------|---|
| | | | | 2136646 | | 4,125.27 | PO2026-4137 |
| | | | | 2137599 | | 1,197.00 | PO 2026-4139 |
| 2517 | 06/30/2026 | 2026 | 640 | 592 | MES Services Company, LLC | 16,606.08 | PO 2026-4107, 4049, 3989, 3990, 4085 - 2 Structure Boots, 25 Gloves, 45 Particulate Hoods, 3 Turnout coats, 3 Air Quality Tests, Service Labor, misc parts |
| | 522 60 40 12 | | | Equipment Maintenance and Re | 001 000 522 Expense Fund | 1,356.94 | |
| | 594 22 60 09 | | | Firefighting Safety Gear | 001 000 594 Expense Fund | 15,249.14 | |
| | | | | Invoice | | | |
| | | | | 2448685 | | 5,547.32 | |
| | | | | 2469081 | | 8,370.72 | |
| | | | | 2474832 | | 445.66 | |
| | | | | 2496777 | | 458.22 | |
| | | | | 2507555 | | 427.22 | |
| | | | | 2443782 | | 1,356.94 | |
| 2500 | 06/30/2026 | 2026 | 641 | 391 | McGavick Graves, PS | 4,080.00 | Legal Services/Advice |
| | 522 10 40 09 | | | Professional Services | 001 000 522 Expense Fund | 4,080.00 | |
| | | | | Invoice | | | |
| | | | | 50351 | | 1,827.50 | |
| | | | | 50352 | | 2,252.50 | |
| 2527 | 06/30/2026 | 2026 | 642 | 400 | O'Reilly | 43.75 | Misc Parts for Model T |
| | 522 60 30 06 | | | Apparatus/Equipment Parts & Si | 001 000 522 Expense Fund | 43.75 | |
| | | | | Invoice | | | |
| | | | | 5944-281765 | | 43.75 | |
| 2506 | 06/30/2026 | 2026 | 643 | 201 | Puget Sound Energy/Payment Pro. | 160.30 | Gas Bill Station 52 |
| | 522 50 40 37 | | | Utilities (water, sewer, garbage, t | 001 000 522 Expense Fund | 160.30 | |
| | | | | Invoice | | | |
| | | | | 23513217-JUN26 | | 160.30 | |
| 2498 | 06/30/2026 | 2026 | 644 | 498 | Ray Poland & Sons | 1,537.44 | PO 2026-4106 Fire Fighting foam |
| | 594 22 60 09 | | | Firefighting Safety Gear | 001 000 594 Expense Fund | 1,537.44 | |

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
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| Accts Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|----------------|-------------------|-------------|--------------|------------|--|-----------------|--|
| | | | | | Invoice | | |
| | | | | | RPS0526LC | 1,537.44 | |
| 2503 | 06/30/2026 | 2026 | 645 | 207 | Republic Services #197, For Rabanco, | 312.81 | Garbage, Recycling and Yard Waste pickup |
| | | | 522 50 40 37 | | Utilities (water, sewer, garbage,) 001 000 522 Expense Fund | 312.81 | |
| | | | | | Invoice | | |
| | | | | | 0197-003708887 | 312.81 | |
| 2525 | 06/30/2026 | 2026 | 646 | 224 | SnoCo 911 DD | 8,804.59 | |
| | | | 522 10 40 11 | | Communications 001 000 522 Expense Fund | 429.34 | |
| | | | 522 20 40 05 | | SNOCO 911 001 000 522 Expense Fund | 7,250.01 | ESO HDE Subscription, Nurse Navigator, Member Dispatch assesment |
| | | | 522 60 40 12 | | Equipment Maintenance and Re 001 000 522 Expense Fund | 71.16 | |
| | | | 522 70 41 28 | | EPCR 001 000 522 Expense Fund | 93.42 | |
| | | | 591 28 70 01 | | Leases 001 000 591 Expense Fund | 960.66 | |
| | | | | | Invoice | | |
| | | | | | 9447 | 1,461.16 | |
| | | | | | 9430 | 93.42 | |
| | | | | | 9390 | 7,250.01 | |
| 2473 | 06/30/2026 | 2026 | 647 | 233 | SnoCo PUD | 1,948.25 | Electricity - 304 Alder, 32905, Area Lighting |
| | | | 522 50 40 37 | | Utilities (water, sewer, garbage,) 001 000 522 Expense Fund | 1,948.25 | |
| | | | | | Invoice | | |
| | | | | | 109923378 | 268.21 | |
| | | | | | 100880574 | 1,680.04 | |
| 2516 | 06/30/2026 | 2026 | 648 | 237 | Snure Law Office, PSC | 180.00 | Legal Services |
| | | | 522 10 40 09 | | Professional Services 001 000 522 Expense Fund | 180.00 | |
| | | | | | Invoice | | |
| | | | | | 10029 | 180.00 | |
| 2475 | 06/30/2026 | 2026 | 649 | 242 | Stericycle, Inc. (Shred-it) | 10.36 | Sharps Disposal |
| | | | 522 10 40 09 | | Professional Services 001 000 522 Expense Fund | 10.36 | |

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
06/01/2026 To: 06/30/2026

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| Accts Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|----------------|-------------------|-------------|------------|------------|---|------------------|--|
| | | | | | Invoice | | |
| | | | | | 8014281539 | 10.36 | |
| 2497 | 06/30/2026 | 2026 | 650 | 483 | Swain- Reimbursement, Donald | 79.02 | 109 miles @ .725 Pocus Training |
| | 522 45 40 26 | | | | Travel - Meals - Lodging - Recru 001 000 522 Expense Fund | 79.02 | |
| | | | | | Invoice | | |
| | | | | | SWAIN-JUNE26 | 79.02 | |
| 2505 | 06/30/2026 | 2026 | 651 | 250 | Systems Design West | 1,105.22 | Transports Billing 41@26.50, Postage 24@.78 |
| | 522 70 41 35 | | | | Medical Billing (\$25.75 + .78 Pos 001 000 522 Expense Fund | 1,105.22 | |
| | | | | | Invoice | | |
| | | | | | 20261159 | 1,105.22 | |
| 2518 | 06/30/2026 | 2026 | 652 | 513 | T-Mobile USA, Inc | 111.62 | Cell Phone - Spence |
| | 522 10 40 11 | | | | Communications 001 000 522 Expense Fund | 111.62 | |
| | | | | | Invoice | | |
| | | | | | 206839299-JUN26 | 111.62 | |
| 2528 | 06/30/2026 | 2026 | 653 | 266 | US Bank National | 19,560.57 | |
| | 522 10 30 01 | | | | Postage - Tax - Shipping 001 000 522 Expense Fund | 83.33 | USPS & UPS Store keyboard Tray return, Tracking for quarterly payments, airsamle shipping, Repair shipping and Ins |
| | 522 10 30 21 | | | | Office Supplies 001 000 522 Expense Fund | 177.16 | Office Supply-File Folders for Training files |
| | 522 10 30 34 | | | | Computer Software 001 000 522 Expense Fund | 8.00 | Jamf Software - App use |
| | 522 10 40 11 | | | | Communications 001 000 522 Expense Fund | 8,278.48 | PO2026-4136,4127 ZOOM & Ubiqui - Phones / online meetings/ Wifi for the station |
| | 522 20 10 12 | | | | Employee Incentives 001 000 522 Expense Fund | 276.86 | PO2026-4021 Gov X - Knife for employee appreciation |
| | 522 20 30 03 | | | | Fire Supplies, Rehab Food 001 000 522 Expense Fund | 91.04 | Sultan Red apple, Safeway (kitchen basic restock, crew lunch supplies) |
| | 522 20 30 16 | | | | Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund | 117.83 | Ebay - Oximeter for ambulance |
| | 522 20 30 99 | | | | CREMT Supplies 001 005 522 Expense Fund | 216.86 | Second Alarm-Radio Belt for Josh |
| | 522 45 30 13 | | | | Training Props/Devices & Suppli 001 000 522 Expense Fund | 399.44 | PO2026-4099 EBAY, BA Shields - Handbooks and Mask Shields |
| | 522 45 40 01 | | | | CREMT Travel Lodging and Meal 001 005 522 Expense Fund | 536.52 | PO2026-4090 - Logging for CROA conference |

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

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| Accts Pay # | Paid On | Year | Trans | Vendor ID | Vendor | Amount | Memo |
|----------------|-------------------------------------|-------------|--------------|------------|-------------------------------|-----------------|--|
| 522 45 40 26 | Travel - Meals - Lodging - Recru | 001 000 522 | Expense Fund | | | 1,240.03 | PO2026-4100,4128 Super+ refund, Delta NFA airfare for Sept, Safeway, EIRiconsito, EZBurger, BestWestern - Mobe Hotel and Food 555.69, Double Barrel BBQ - Meeting meal for DNR Meeting for 3 |
| 522 45 40 28 | Tuition/Instructors | 001 000 522 | Expense Fund | | | 4,086.50 | PO2026-4032,4043,4098 - WaveTrek, FoamFrat, American Heart CPR, Swift water rescue 7 people, EMS Cont. Ed, BLS Course |
| 522 45 41 01 | CREMT Tuition and Costs for Tra | 001 005 522 | Expense Fund | | | 225.00 | CREMT Conference |
| 522 50 40 37 | Utilities (water, sewer, garbage, g | 001 000 522 | Expense Fund | | | 17.82 | Chevron - Propane for BBQ |
| 522 50 40 43 | Building Repairs and Maintenanc | 001 000 522 | Expense Fund | | | 524.77 | PO2026-4118 Ferguson, SmartSign - New Faucet Womens restroom, BCTrail Bag Sign |
| 522 60 30 06 | Apparatus/Equipment Parts & Si | 001 000 522 | Expense Fund | | | 2,815.69 | PO2026-4091, 4126 O'Reilly, Canopy West, Ebay, CommGear, Jcarpart, Precision - Misc Car Parts |
| 522 60 40 23 | Apparatus Maintenance (Non-In | 001 000 522 | Expense Fund | | | 222.05 | JiffyLube-Oil Change DC52 |
| 594 22 60 09 | Firefighting Safety Gear | 001 000 594 | Expense Fund | | | 243.19 | Everett Steel, CMC Rescue, SwissPhone-Steel for Rope Rescue, USB Convertor for Pager Programming |
| Invoice | | | | | | | |
| USBANK-JUNE26 | | | | | | 19,560.57 | |
| 2502 | 06/30/2026 | 2026 | 654 | 265 | Unique Experience | 342.65 | Game Jacket Schmekel, Montgomery |
| 594 22 60 05 | Uniforms and Badges | 001 000 594 | Expense Fund | | | 342.65 | |
| Invoice | | | | | | | |
| 10739 | | | | | | 342.65 | |
| 2522 | 06/30/2026 | 2026 | 655 | 450 | Vestis Group Services | 65.48 | Mat Cleaning Services |
| 522 10 40 09 | Professional Services | 001 000 522 | Expense Fund | | | 65.48 | |
| Invoice | | | | | | | |
| 6560765155 | | | | | | 16.37 | |
| 6560768846 | | | | | | 16.37 | |
| 6560772323 | | | | | | 16.37 | |
| 6560775912 | | | | | | 16.37 | |
| 2510 | 06/30/2026 | 2026 | 656 | 568 | Voyager Fleet Services | 5,207.81 | Diesel and Fuel for Apparatus |
| 522 20 30 15 | Diesel and Gasoline | 001 000 522 | Expense Fund | | | 5,207.81 | |
| Invoice | | | | | | | |

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
06/01/2026 To: 06/30/2026

Time: 17:41:00 Date: 06/05/2026
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Accts
Pay # Paid On Year Trans Vendor ID Vendor Amount Memo

| | | | |
|--|---------------|--|----------|
| | 8695056022623 | | 5,207.81 |
|--|---------------|--|----------|

| | | |
|--|--------|------------|
| | Total: | 113,001.87 |
|--|--------|------------|

Fund

| | | | |
|--|------------------|--|------------|
| | 001 Expense Fund | | 113,001.87 |
|--|------------------|--|------------|

This report has been reviewed by:

Kendra Chynoweth District Secretary 6/5/2026
Signature & Title Date

[Signature] Asst. District Secretary 6/5/2026
Signature & Title Date

REMARKS:

Filter statement

Filters **Incident onset** This Year | **Incident status** Locked

Fire Incidents YTD (NERIS)

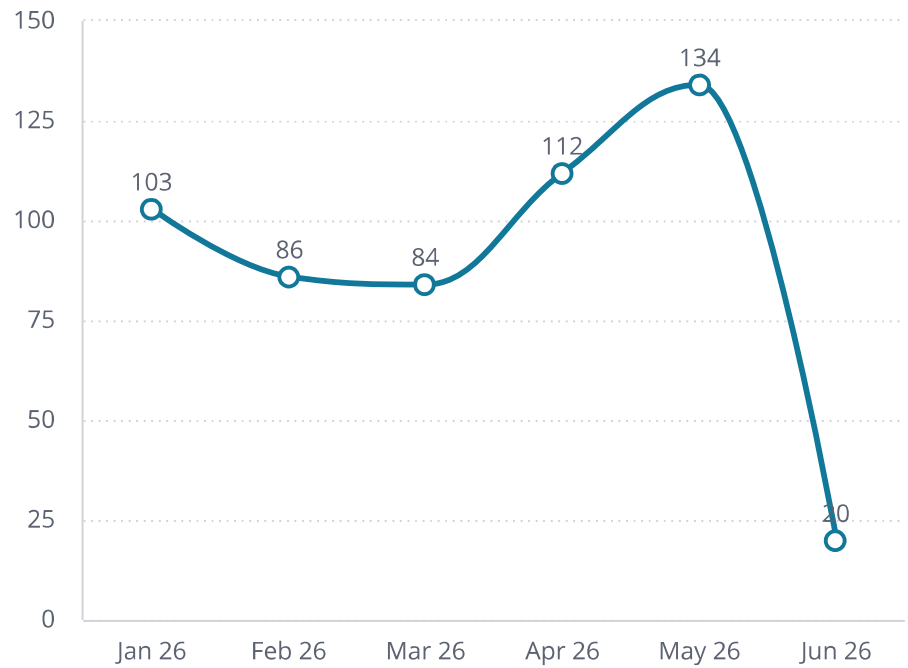
Fire Incidents by month, category, sub category, station, personnel, and shift

Total Incident Count YTD

Count of Incidents
539

Records That Failed NERIS Submi... 0

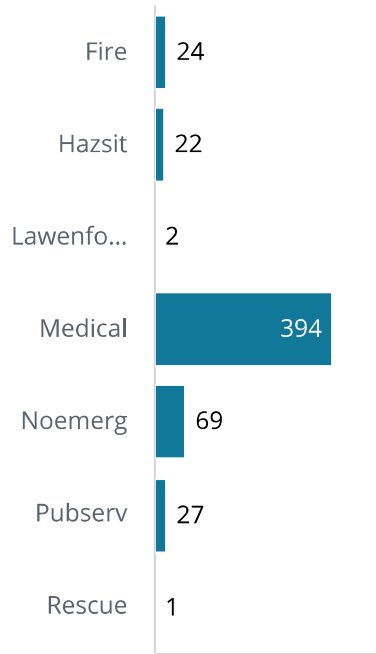
Incident Count by Month



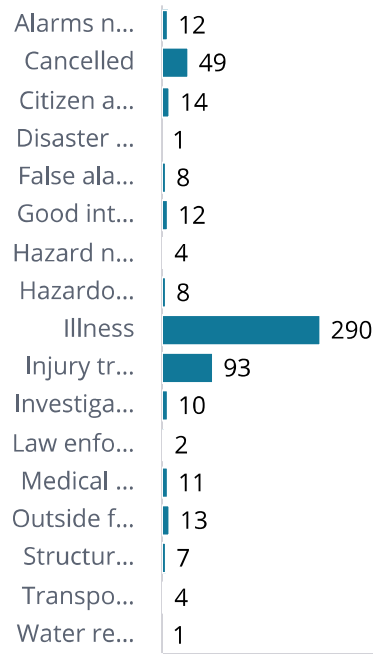
Filter statement

Filters **Incident onset** This Year | **Incident status** Locked

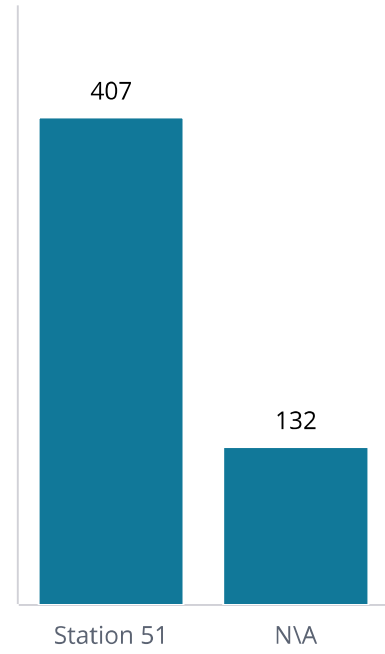
Count of Incidents by Incident C...



Count of Incidents by Incident T...



Count of Incidents by Station





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 visted. | | Action Taken |
| 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 |



SCOPE OF WORK | Snohomish County Fire District 5

Quarterly Newsletter & Communications Support

Prepared by Pretty Decent Goods LLC

1. Project Overview

Pretty Decent Goods LLC ("PDG") will design, produce, and coordinate the execution of a quarterly printed newsletter for Snohomish County Fire District 5 ("Client"), along with supporting digital content.

This engagement is structured as an annual communications partnership with a defined planning cadence, consistent visual system, and coordinated print and distribution process.

2. Scope of Services

Quarterly Newsletter Design and Production

- Design and layout of four (4) newsletters per year
- Standard format: 11x17, folded to 8.5x5.5
- Consistent structure and tone across all issues
- Integration of photography and district-provided content
- Preparation of final print-ready files

Planning and Content Coordination

- Three (3) planning meetings per issue:
 - Meeting 1: Content planning and direction
 - Meeting 2: Content refinement and draft review
 - Meeting 3: Final review and approval
- Content guidance and organization based on a consistent framework
- Coordination with designated District representatives

Photography and Media Capture

- Four (4) to six (6) scheduled on-site media capture sessions per year
- Focus on operations, personnel, and community interaction

Light Social Media Support

- Four (4) to six (6) posts per quarter
- Captions and image guidance provided
- Content aligned with newsletter messaging



Print and Mail Coordination

- Coordination with Elite Print and Mail for production and distribution
- Preparation and delivery of print-ready files
- Management of print and mail execution following Client approval

3. Deliverables

Per issue:

- One (1) print-ready newsletter
- Coordination and execution of print and mail production and distribution
- Four (4) to six (6) social media posts

Annually:

- Four (4) newsletter issues
- Four (4) to six (6) media capture sessions

4. Timeline and Workflow

Each issue will follow a structured workflow:

1. Planning meeting and content outline
2. Content development and draft layout
3. Review, refinement, and final approval
4. Print production and mailing coordination

Timeline will be aligned with the Client's publication schedule. Timely delivery of content and approvals is required to maintain production timelines.

5. Content Framework

Each issue will follow a consistent and flexible structure designed to communicate key updates, highlight operations, and maintain community engagement.

Typical content may include leadership messaging, operational updates, community-focused information, seasonal topics, and highlights from within the District.

PDG will guide content organization and presentation in coordination with designated Client representatives.



6. Client Responsibilities

Client agrees to:

- Participate in scheduled planning meetings
- Provide timely content and approvals
- Designate appropriate points of contact
- Approve final proofs prior to production

Content not provided within agreed timelines may be deferred to a future issue to maintain production schedule.

7. Revisions and Scope Control

This engagement is structured around a defined planning and review process to ensure each issue is completed efficiently and consistently.

Each issue includes:

- Three (3) structured planning and review meetings
- One (1) final proof approval prior to print

This process is designed to maintain clarity, consistency, and efficient production across the duration of the agreement.

Adjustments and refinements are incorporated within this workflow.

Requests outside of this structure may require additional time or a separate scope. Examples include:

- Significant changes to the established layout or format
- Additional meetings beyond the planned cadence
- Expanded communications or campaign work
- Additional photography beyond scheduled sessions

Additional work will be discussed and approved in advance and billed at \$135 per hour or quoted as a separate project.

8. Fees and Payment Terms

Design and Communications Services

- \$1,250 per issue
- \$5,000 annually



Print and Mail Services (Per Issue)

Based on contracted vendor pricing with Elite Print and Mail:

- Printing: \$1,296.63
- Mailing: \$718.75
- Total: \$2,015.38

Total Per Issue: \$3,265.38 (From Design to Delivery)

Applicable taxes will be applied to all invoices in accordance with state and local requirements

Pricing Terms

- Design pricing is fixed for one (1) year from contract start date
- PDG coordinates vendor services but does not control vendor pricing
- PDG will make reasonable efforts to maintain consistent pricing. Print and mailing costs are based on current vendor rates and may change due to factors outside of PDG's control, including material and postage increases. All pricing reflects current vendor quotes, with administrative coordination included in PDG's design fees.

Print Payment Handling

- PDG will manage payment to the print and mail vendor on behalf of the Client
- Client will be invoiced for print and mail services in advance of production
- Print production will not be initiated until payment for print and mail services has been received

Payment Terms

- Net 45 from invoice date
- Print and mail services require payment prior to production
- Invoices issued per issue or per agreed schedule

9. Contract Term and Renewal

- Term: One (1) year from contract start date
- Automatic renewal for successive one (1) year terms
- Written notice of non-renewal required at least thirty (30) days prior to renewal date

10. Intellectual Property

- Client retains full usage rights to final deliverables upon payment
- PDG retains ownership of working files
- PDG may display work for portfolio use unless otherwise requested in writing



11. Liability and Limitations

PDG is not liable for:

- Vendor pricing changes, production delays, or changes outside of contracted vendor terms
- Errors resulting from Client-provided content
- Postal delivery delays or distribution issues outside of vendor control

12. Acceptance

By signing below, Client acknowledges and accepts this Scope of Work.

Client Name: _____

Organization: Snohomish County Fire District 5

Signature: _____ Date: _____

Provider: Pretty Decent Goods LLC

Representative: Susanne Johnson

Signature: _____ Date: _____

SNOHOMISH COUNTY FIRE PROTECTION DISTRICT NO. 5

RESOLUTION 2026-05

A RESOLUTION DECLARING CERTAIN PROPERTY TO BE SURPLUS PROPERTY

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

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

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

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

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

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

**ADOPTED AT A MEETING OF THE BOARD OF FIRE COMMISSIONERS,
SNOHOMISH COUNTY FIRE DISTRICT #5 THIS THE 8th DAY OF JUNE, 2026.**

Commissioner Fox _____

Commissioner Chase _____

Commissioner Copple _____

Attest
Kendra Chynoweth, District Secretary

Surplus Items 6/3/2026

Resolution 2026-05

Exhibit A

| Item Name | Quantity |
|---------------------------|-----------------|
| Canopy – F150 SB | 1 |
| Decked System – F150 SB | 1 |
| Bedslide System – F150 SB | 1 |
| Adjustable Height Desk | 4 |
| Body Armor – Expired | 16 |
| Ballistic Helmets | 16 |

Memorandum of Understanding

- for and between -

Snohomish County, Washington Fire Districts: 22-Getchell; 24-Darrington; 25-Oso, 26-Sky Valley Fire, 21-Arlington Rural, 5-Sultan, 19-Silvana.

For the purpose of regionalizing equipment use, type, and compatibility for the purchase of structural firefighter personnel protective equipment within the Rural Region of Snohomish County.

This Memorandum of Understanding (“MOU”) is dated as of the 26th Day of May, 2026, by and between Snohomish County Fire District 22 (“SCFD22”), Darrington Fire District No. 24 (“DFD24”), and Snohomish County Fire District No. 25 (SCFD25), Snohomish County Fire District No. 21 (SCFD21), Sky Valley Fire (SVF), Snohomish County Fire District No. 5 (SCFD5), and Snohomish County Fire District No. 19 (collectively, the “Participating Partners”).

Participating Partner’s EIN: Getchell SCFD22: 91-1696245; Darrington SCFD24: 30-0403680; Oso SCFD25: 83-0465279, SCFD21: SCFD21 Tax ID 30-0405787; Sky Valley Fire: SVF Tax ID 91-131131, SCFD5: SCFD5 Tax ID 91-1930220 and SCFD19: SCFD19 Tax ID 90-0299563

Snohomish County Fire District 22 (“SCFD22”) is applying for funding through the Assistance to Firefighters Grant Program (“AFG”), administered by the U.S. Department of Homeland Security (“DHS”) and the Federal Emergency Management Agency (“FEMA”). The purpose of the regional application is to obtain needed structural firefighter personal protective equipment (“PPE”) for the Participating Partners.

This Memorandum of Understanding (“MOU”) establishes the general terms, responsibilities, and understandings between the Participating Partners for the regional PPE grant application and, if awarded, the purchase, distribution, use, maintenance, and documentation of grant-funded PPE.

The Participating Partners recognize and agree that SCFD22 will serve as the lead agency and grant applicant for this regional project. In that role, SCFD22 will coordinate the application, submit the grant request, administer the award if funded, and coordinate the purchase and distribution of PPE for the Participating Partners.

Deputy Chief Drew Bono of SCFD22 shall serve as the principal grant manager for the regional project. In that capacity, he is authorized to coordinate the grant application, communicate with FEMA/DHS, collect and submit information on behalf of the Participating Partners, coordinate project documentation, and represent the Participating Partners collectively for purposes related to this grant application and project administration. Participating Partners will provide Deputy Chief Bono with temporary, read-only access to their NFIRS reporting software system, if possible, to allow for the timely access and collection of necessary data to be compiled in a standardized manner for the use in the grant application.

SCFD22 will not assess grant writing or grant management fees to the Participating Partners. Each Participating Partner shall remain responsible for its proportional share of any required local match, cost overruns, or project costs not reimbursed by DHS/FEMA that are attributable to the PPE or equipment

allocated to that agency. SCFD22 may invoice each Participating Partner for its respective share of the required match, cost overruns, or non-reimbursed costs.

Upon distribution, each Participating Partner shall be responsible for the PPE assigned to its agency, including inventory control, assignment, inspection, cleaning, repair, maintenance, documentation, retirement, and compliance with applicable grant requirements, manufacturer recommendations, and applicable standards. SCFD22's role as lead agency does not make SCFD22 responsible for the ongoing maintenance, upkeep, replacement, or operational use of PPE assigned to another Participating Partner.

The Participating Partners agree to carry out the requirements of the AFG Program as set forth in the Grant Agreement and in accordance with applicable federal grant administration requirements. Each Participating Partner further agrees to provide timely and accurate information, maintain required records, cooperate with grant reporting and audit requirements, and comply with any conditions associated with the grant award.

In accordance with Homeland Security Presidential Directive 5, the Participating Partners agree to utilize the National Incident Management System, including the Incident Command System, during emergency operations.

Each Participating Partner shall designate one representative to serve as its single point of contact for matters related to the regional PPE grant application, project coordination, procurement, distribution, documentation, and grant compliance. This information will be communicated to Chief Bono within five business days of the signing and execution of this MOU.

Upon execution of this MOU and award of the Grant, the parties may execute any additional agreements, including interlocal agreements if necessary, to further define implementation, cost sharing, ownership, documentation, and compliance responsibilities.

In witness whereof, the parties have agreed to the foregoing this 27th day of May, 2026.



Seth Johnson, Fire Chief
SCFD5



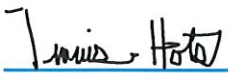
Keith Strotz (May 27, 2026 16:57:25 PDT)

Keith Strotz, Fire Chief
SCFD19



Chad Schmidt (May 27, 2026 14:29:39 PDT)

Chad Schmidt, Fire Chief
SCFD21



Travis R Hots (May 29, 2026 09:48:29 PDT)

Travis Hots, Fire Chief
SCFD22 (Lead Agency)



Joel D Johnson (May 28, 2026 14:54:14 PDT)

Joel Johnson, Fire Chief
DFD24



Willy Harper (May 27, 2026 14:12:15 PDT)

Willy Harper, Fire Chief
SCFD25



Eric Andrews (May 28, 2026 05:09:47 PDT)

Eric Andrews, Fire Chief
SVF