

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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



August 10, 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 July 13, 2026
- 2) Approval of Minutes/Chief's Report of July 27, 2026
- 3) Approval of Payroll August 2026 = \$323,893.87
- 4) Approval of Expense Fund Vouchers August 2026 #260801001 through #260801032 \$84,240.74
- 5) Approval of Expense Fund Vouchers Batch 2 August 2026 #260802001 through #260802006 \$2518.52

CHIEF'S REPORT- To be presented

DEPUTY CHIEF DUROS REPORT – To be presented

DEPUTY CHIEF SPENCE REPORT – To be presented

REPORTS

Payroll & Vouchers Chart
Accounts Payable Paid – August 2026
Revised Agency Benefits from July 2026
Fire District #5 Calls

OLD BUSINESS

Open Issues / Actions
Reserve Fund Plan Review/Approve

NEW BUSINESS

PO#2026-4200 Fire Hose & Nozzles
PO#2026-4193 Station 52 Repair and Remodel

INFORMATIONAL

Records Requests

COMMISSIONER COMMENTS

ADJOURN

CLOSED SESSION



Board of Commissioners Meeting Minutes

July 13, 2026

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

Additions to Agenda –

Chief Johnson asked to add RESOLUTION 2026–06 – A Resolution Waiving Competitive Bid Requirements.

Chief Johnson asked to add PO #2026-4180 to New Business for the purpose of purchasing a COMPASS program vehicle.

Consent Agenda -

Approval of Minutes/Chief's Report of June 8, 2026

Approval of Minutes/Chief's Report of June 22, 2026

Approval of Payroll July 2026 = \$254,825.87

Approval of Expense Fund Vouchers #260701001 through #260701043 - \$169,839.16

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

Chief's Report – See attached.

Deputy Chief's Report –

DC Duros – See attached

DC Spence – No reports to attach

Reports -

Old Business –

Open Issues / Actions – Commissioner Fox had a brief discussion with a tree company to remove all trees from the side property. \$5,000 to \$10,000 estimate. The person is starting the process of becoming a hireable business. Commissioner Fox is also trying to get additional bids for engineers that have previously worked with airports or helipads. More information will continue to come in.

Reserve Fund Plan Review – Commissioner Fox stated that he noticed some new notes.

Chief Johnson noted that he is still looking for additional feedback. It was decided to keep working toward finalization of the Reserve Fund Plan.

New Business –

RESOLUTION 2026–06 – A Resolution Waiving Competitive Bid Requirements.

Chief Johnson provided information regarding the minimal updates we would need to get the new COMPASS program vehicle into service. He stated that seat covers and very minimal decals would need to be purchased. A motion to approve Resolution 2026 - 06 as presented was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

PO# 2026-4180 – COMPASS program vehicle purchase

A motion to approve **PO# 2026-4180** as presented was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.



Board of Commissioners Meeting Minutes

July 13, 2026

Commissioner Comments –

Commissioner Fox – Thanks for doing what you do everyday and getting us through another 4th of July and shindig. Commissioner Fox wanted to discuss him and Commissioner Copple touring the new Granite Falls station. It is a beautiful station with fantastic training facilities.

Commissioner Chase – Thank you to whoever called in the Fire on the river over the weekend, you saved many of our houses.

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 7:58 p.m.

Kendra Chynoweth
District Secretary

Chiefs Report to the Board of Commissioners

July 13th, 2026

Recent Wildfire Responses and Mobilization

- All crews have returned from the recent mobilization, which included both the Chelan Hills fire and the Ryegrass Coulee fire. While on the Chelan Hills fire, our strike team was redeployed on an immediate need basis to Vantage, to hold the progress the local agencies made and improve the fire lines around structures.
- We have had two separate instances where log jams are being lit on fire on the Skykomish. Once on the 10th and again yesterday. Yesterday's response included assistance from both SRFR and DNR, which brought 3 engines and their helicopter to assist. Snohomish County FMO has been contacted.

The 4th of July

- One structure suffered exterior fire damage early in the morning on the 5th, but no other major incidents occurred over the holiday.
- Sno911 dispatchers reported 3209 calls for the 24 hour period starting at 0700 on the 4th, peaking at 10pm on the 4th at over 200 calls per hour. This is a 7% reduction from 2025.

Annexation

- Our attorney has our annexation project and will be interfacing with the Snohomish County Boundary Review Board to determine next steps.

Misc.

- Our personnel were called to assist SRFR on the fatal fire on Friar Creek Road. We are aware of the exposure and doing all that we can to support those staff members.
- The newsletter has been drafted, and prior to release I will be meeting with the vendor for some alterations.
- Fire Danger signs have been changed. No news on the return of Smokey yet.
- The Phase 1 Burn Ban is still in place, which allows both outdoor cooking and recreational fires provided they are performed within the regulations. All other outdoor burning is not allowed.
- Our hazard signs installed along the Skykomish have been working, with witness reports of citizens floating the river heeding the warnings and portaging their parties across the gravel bar and around the strainer.
- Crews have been surveying the river and report water levels to be very low, which might make travel in our hovercraft difficult as the summer wears on.
- The City suffered a water supply failure on Thursday night which affected all properties off Sultan Basin Road. The City staff communicated the issues and notified us when they were up and running, less than 12 hours later.
- We called in extra staffing over Shindig Weekend to staff the first aid booth and stand by for the logging show. In addition to the chainsaw raffle that the Association routinely holds, they also added a dunk tank this year.

Respectfully submitted,

Seth Johnson

Chief, Snohomish County Fire District 5



SNOHOMISH COUNTY FIRE DISTRICT 5

32905 Cascade View Drive Sultan WA 98294

(360) 793 1179 www.snofire5.org

DC52 Report of Activity 07-13-26

Date	Activity
7/9	All AEMTs have completed their SCFD5 onboarding following achieving their WA State Credentialing and are approved for solo practice in the field.
	SCFD5's COMPASS program has expanded to include a Peer Support Team revival and a Community Engagement/Outreach group.
	COAST train the trainer completed 6/29 at Riverside Fire Authority. 9/30 SCFD5 is hosting the actual COAST training. Flyer attached.
	SCFD5's Paramedics have all been approved to utilize Point Of Care UltraSound (POCUS) and are going through their required onboarding tasks of initial scans, training. SCFD5 will hold two POCUS hands-on sessions for image acquisition best practices, tips and training. POCUS QA Oversight is Dr Sarah Gartner, The Pocus Project



Board of Commissioners Meeting Minutes

July 27, 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 Spence, District Secretary Kendra Chynoweth and members of the staff were present. Chief Johnson and Deputy Chief Duros and one community member were in attendance via Zoom.

Additions to Agenda –

Secretary Kendra Chynoweth added to the consent agenda revised July Payroll

Public Comments – None

Consent Agenda –

Agency Benefits for July 2026 – \$61,250.31

A motion to approve **2026 Agency Benefits \$61,250.31** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Revised July Payroll \$255,762.23

A motion to approve **Revised July Payroll \$255,762.23** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Chief's Report –

Chief Johnson is currently mobilized, no formal report presented.

Deputy Chief Spence notified the Commissioners that Smokey Bear is on his way back to the station after repairs. The Tender also is back from repairs. No formal report presented.

Deputy Chief Duros is currently mobilized and gave a brief update from the field detailing what is going on there. She also spoke about the new Peer Support Group and COMPASS Community Outreach Group she is starting at the station. No formal report presented.

REPORTS

Month & Year to Date Budget

Accounts payable paid for CREMT vehicle purchase

Old Business –

Open Issues/Actions –

Reserve Fund Plan Finalize – Commissioners all agreed that they would like to receive the most recent draft of the Reserve Fund Plan before they would feel comfortable moving forward. Chief Johnson will be emailing the final version of the Reserve Fund Plan to the Commissioners when he arrives back from Mobilization.



Board of Commissioners Meeting Minutes

July 27, 2026

Helipad Development Plan – Chief Johnson presented the Helipad Development Plan, using research compiled by Commissioner Fox. Further discussion led to the Commissioners all agreeing that the need for a helipad is there. To continue the development plan \$10,000 is needed for further research to have a full plan before seeking partners. Commissioner Chase asked where in the budget this \$10,000 would come from. Chief Johnson explained that the district could utilize Reserves or Capital Project Fund.

Commissioner Chase and Commissioner Copple thanked Commissioner Fox for his hard work on all the helipad research and thanked Chief Johnson for his detailed report.

A motion stating that the board supports moving forward with the exploration of the helipad was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

A motion to allow Chief Johnson to engage with engineering and construction companies with a budget of up to \$10,000 was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

New Business –

PO# 2026-4189 – Davis Door

Chief Spence explained why the door needed to be fixed. There was an error during install. Commissioner Chase asked if there was any way to recoup some of those costs. Deputy Chief Spence had stated that most likely we would not be able to recoup any funds due to the time that has elapsed since install.

A motion to approve **PO# 2026-4189** for Davis Door was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Executive Session-

A motion to recess to Executive Session until 8:05 p.m. per RCW 42.30.1109C) - To consider the minimum price at which real estate will be offered for sale or lease was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously at 7:50 p.m. Commissioners Fox, Chase, Copple and Chief Johnson were present.

The Executive Session adjourned at 8:05 p.m. No actions were taken. Meeting resumed at 8:05 p.m.

Commissioner Comments –

Commissioner Fox – Thank you staff for all you do every day, thank you especially to those who are serving other communities while mobilized.



Board of Commissioners Meeting Minutes

July 27, 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 8:07 p.m.

Kendra Chynoweth
District Secretary

DRAFT

I, the undersigned, do hereby certify that the foregoing payroll is just, true and correct, that the persons whose names appear thereon actually performed labor as stated on the dates shown, that the amounts are actually due and unpaid, and that salary warrants and related benefit warrants shall be issued.

District Name: Snohomish County Fire District #5

Signed this : 10th day of August 2026

Prepared by: Kendra Chynoweth
Payroll Clerk

Allowed in the sum of:
\$323,893.87

Approved by the Commissioners:

Steven Fox

Deborah Chase

Brian Copple

Approved by Chief Johnson for the Board of Commissioners
per Resolution 2021-04

8/31/2026 Araujo, Joseph A	HOLIDAY PAY (AMT\$) RET ELIG		238.80 J142480	1300
8/31/2026 Araujo, Joseph A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	4	J142480	300
8/31/2026 Araujo, Joseph A	IncPay \$		150.00 J142480	2370
8/31/2026 Araujo, Joseph A	OT @ 1.5 (\$ AMT)		2,787.56 J142480	1640
8/31/2026 Araujo, Joseph A	OT @ 1.5 (HRS)	62.25	J142480	640
8/31/2026 Araujo, Joseph A	REGULAR (\$ AMT)		3,940.20 J142480	1100
8/31/2026 Araujo, Joseph A	REGULAR (HRS)	132	J142480	100
8/31/2026 Beals, Andrew C	REGULAR (\$ AMT)		1,299.86 J000789	1100
8/31/2026 Beals, Andrew C	REGULAR (HRS)	63.75	J000789	100
8/31/2026 Beuschlein, Brandon J	HOLIDAY PAY (AMT\$) RET ELIG		868.48 J000239	1300
8/31/2026 Beuschlein, Brandon J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16	J000239	300
8/31/2026 Beuschlein, Brandon J	REGULAR (\$ AMT)		922.76 J000239	1100
8/31/2026 Beuschlein, Brandon J	REGULAR (HRS)	34	J000239	100
8/31/2026 Bingham, Steven A	REGULAR (\$ AMT)		8,369.07 J523056	1100
8/31/2026 Bingham, Steven A	REGULAR (HRS)	192	J523056	100
8/31/2026 Bingham, Steven A	Acting Pay Earning		69.60 J523056	1125
8/31/2026 Bingham, Steven A	Acting Pay Hours	48	J523056	125
8/31/2026 Bingham, Steven A	Vac Used Hrs	24	J523056	905
8/31/2026 Blankenship, Samantha N	REGULAR (\$ AMT)		9,205.98 J000371	1100
8/31/2026 Blankenship, Samantha N	REGULAR (HRS)	120	J000371	100
8/31/2026 Blankenship, Samantha N	HOLIDAY PAY (AMT\$) RET ELIG		1,553.52 J000371	1300
8/31/2026 Blankenship, Samantha N	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J000371	300
8/31/2026 Blankenship, Samantha N	OT @ 1.5 (\$ AMT)		226.56 J000371	1640
8/31/2026 Blankenship, Samantha N	OT @ 1.5 (HRS)	3.5	J000371	640
8/31/2026 Chen, Rong	HOLIDAY PAY (AMT\$) RET ELIG		1,302.72 J000716	1300
8/31/2026 Chen, Rong	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J000716	300
8/31/2026 Chen, Rong	IncPay \$		150.00 J000716	2370
8/31/2026 Chen, Rong	REGULAR (\$ AMT)		3,582.48 J000716	1100
8/31/2026 Chen, Rong	REGULAR (HRS)	132	J000716	100
8/31/2026 Chynoweth, Kendra K	HOLIDAY PAY (AMT\$) RET ELIG		370.08 J000705	1300
8/31/2026 Chynoweth, Kendra K	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8	J000705	300
8/31/2026 Chynoweth, Kendra K	OT @ 1.5 (\$ AMT)		516.96 J000705	1640
8/31/2026 Chynoweth, Kendra K	OT @ 1.5 (HRS)	7.45	J000705	640
8/31/2026 Chynoweth, Kendra K	REGULAR (\$ AMT)		7,798.97 J000705	1100
8/31/2026 Chynoweth, Kendra K	REGULAR (HRS)	168.59	J000705	100
8/31/2026 Chynoweth, Kendra K	Sick Used \$ (earnings)		370.08 J000705	1805
8/31/2026 Chynoweth, Kendra K	Sick Used Hrs (hours)	8	J000705	805
8/31/2026 Copple, Brian C	REGULAR (\$ AMT)		483.00 J764569	1100
8/31/2026 Damianidis, Yianni J	IncPay \$		75.00 J000685	2370
8/31/2026 Damianidis, Yianni J	REGULAR (\$ AMT)		2,446.80 J000685	1100
8/31/2026 Damianidis, Yianni J	REGULAR (HRS)	120	J000685	100
8/31/2026 Damianidis, Yianni J	WA Sick Used Earnings (PTO)		489.36 J000685	1815
8/31/2026 Damianidis, Yianni J	WA Sick Used Hrs (PTO)	24	J000685	815
8/31/2026 Davis, Hunter	HOLIDAY PAY (AMT\$) RET ELIG		326.24 J000749	1300
8/31/2026 Davis, Hunter	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8	J000749	300
8/31/2026 Davis, Hunter	IncPay \$		150.00 J000749	2370
8/31/2026 Davis, Hunter	OT @ 1.5 (\$ AMT)		3,969.05 J000749	1640
8/31/2026 Davis, Hunter	OT @ 1.5 (HRS)	129.75	J000749	640
8/31/2026 Davis, Hunter	REGULAR (\$ AMT)		3,017.72 J000749	1100
8/31/2026 Davis, Hunter	REGULAR (HRS)	148	J000749	100
8/31/2026 Derks, Justin C	IncPay \$		150.00 J000646	2370
8/31/2026 Derks, Justin C	REGULAR (\$ AMT)		3,180.84 J000646	1100
8/31/2026 Derks, Justin C	REGULAR (HRS)	156	J000646	100
8/31/2026 Duros, Emily C	REGULAR (\$ AMT)		14,525.00 J917286	1100
8/31/2026 Duros, Emily C	REGULAR (HRS)	150	J917286	100
8/31/2026 Duros, Emily C	OT @ 1.5 (\$ AMT)		11,815.80 J917286	1640
8/31/2026 Duros, Emily C	OT @ 1.5 (HRS)	94	J917286	640
8/31/2026 Duros, Emily C	Vac Used Hrs	20	J917286	905
8/31/2026 Fox, Steve C	REGULAR (\$ AMT)		483.00 J538669	1100
8/31/2026 Fulcher, Jim A	REGULAR (\$ AMT)		2,035.14 J482503	1100

8/31/2026	Fulcher, Jim A	REGULAR (HRS)	53.5	J482503	100
8/31/2026	Gage, Justin D	IncPay \$		150.00 J000691	2370
8/31/2026	Gage, Justin D	OT @ 1.5 (\$ AMT)		3,398.65 J000691	1640
8/31/2026	Gage, Justin D	OT @ 1.5 (HRS)	101	J000691	640
8/31/2026	Gage, Justin D	REGULAR (\$ AMT)		3,286.00 J000691	1100
8/31/2026	Gage, Justin D	REGULAR (HRS)	146.5	J000691	100
8/31/2026	Gwilt, Jason D	REGULAR (\$ AMT)		9,866.69 J392317	1100
8/31/2026	Gwilt, Jason D	REGULAR (HRS)	107.25	J392317	100
8/31/2026	Gwilt, Jason D	HOLIDAY PAY (AMT\$) RET ELIG		1,702.80 J392317	1300
8/31/2026	Gwilt, Jason D	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J392317	300
8/31/2026	Gwilt, Jason D	LngvtyPay\$		225.00 J392317	2400
8/31/2026	Gwilt, Jason D	OT @ 1.5 (\$ AMT)		13,693.35 J392317	1640
8/31/2026	Gwilt, Jason D	OT @ 1.5 (HRS)	193	J392317	640
8/31/2026	Gwilt, Jason D	Vac Used Hrs	60.75	J392317	905
8/31/2026	Helseth, Ashton M	IncPay \$		75.00 J000743	2370
8/31/2026	Helseth, Ashton M	REGULAR (\$ AMT)		2,446.80 J000743	1100
8/31/2026	Helseth, Ashton M	REGULAR (HRS)	120	J000743	100
8/31/2026	Johnson, Seth R	REGULAR (\$ AMT)		16,705.00 J000204	1100
8/31/2026	Johnson, Seth R	REGULAR (HRS)	180	J000204	100
8/31/2026	Johnson, Seth R	OT @ 1.5 (\$ AMT)		14,710.00 J000204	1640
8/31/2026	Johnson, Seth R	OT @ 1.5 (HRS)	101.75	J000204	640
8/31/2026	Johnston-Gunsaules, Preston M	IncPay \$		150.00 J000690	2370
8/31/2026	Johnston-Gunsaules, Preston M	REGULAR (\$ AMT)		3,180.84 J000690	1100
8/31/2026	Johnston-Gunsaules, Preston M	REGULAR (HRS)	156	J000690	100
8/31/2026	Johnston-Gunsaules, Preston M	REGULAR (\$ AMT)		223.20 J000690	1100
8/31/2026	Jungmann, Lucas M	REGULAR (\$ AMT)		1,111.80 J000808	1100
8/31/2026	Jungmann, Lucas M	REGULAR (HRS)	60	J000808	100
8/31/2026	Kosak, Natalie R	IncPay \$		75.00 J000698	2370
8/31/2026	Kosak, Natalie R	REGULAR (\$ AMT)		2,467.19 J000698	1100
8/31/2026	Kosak, Natalie R	REGULAR (HRS)	121	J000698	100
8/31/2026	Luck, Corey K	REGULAR (\$ AMT)		8,721.45 J000786	1100
8/31/2026	Luck, Corey K	REGULAR (HRS)	240	J000786	100
8/31/2026	Luck, Corey K	OT @ 1.5 (\$ AMT)		214.62 J000786	1640
8/31/2026	Luck, Corey K	OT @ 1.5 (HRS)	3.5	J000786	640
8/31/2026	Montgomery, Jonathan C	REGULAR (\$ AMT)		8,721.45 J000699	1100
8/31/2026	Montgomery, Jonathan C	REGULAR (HRS)	216	J000699	100
8/31/2026	Montgomery, Jonathan C	OT @ 1.5 (\$ AMT)		122.64 J000699	1640
8/31/2026	Montgomery, Jonathan C	OT @ 1.5 (HRS)	2	J000699	640
8/31/2026	Montgomery, Jonathan C	Vac Used Hrs	24	J000699	905
8/31/2026	Morrison, Joshua W	REGULAR (\$ AMT)		6,875.00 J000784	1100
8/31/2026	Morrison, Joshua W	REGULAR (HRS)	190	J000784	100
8/31/2026	Olson, Christopher S	REGULAR (\$ AMT)		9,690.50 J000372	1100
8/31/2026	Olson, Christopher S	REGULAR (HRS)	255	J000372	100
8/31/2026	Olson, Christopher S	Acting Pay Earning		277.44 J000372	1125
8/31/2026	Olson, Christopher S	Acting Pay Hours	96	J000372	125
8/31/2026	Olson, Christopher S	OT @ 1.5 (\$ AMT)		2,657.07 J000372	1640
8/31/2026	Olson, Christopher S	OT @ 1.5 (HRS)	39	J000372	640
8/31/2026	Olson, Christopher S	Vac Used Hrs	12	J000372	905
8/31/2026	Perkins, Jacob P	REGULAR (\$ AMT)		8,369.07 J000468	1100
8/31/2026	Perkins, Jacob P	REGULAR (HRS)	144	J000468	100
8/31/2026	Perkins, Jacob P	OT @ 1.5 (\$ AMT)		2,324.58 J000468	1640
8/31/2026	Perkins, Jacob P	OT @ 1.5 (HRS)	39.5	J000468	640
8/31/2026	Perkins, Jacob P	Vac Used Hrs	48	J000468	905
8/31/2026	Peterson, Trevor P	HOLIDAY PAY (AMT\$) RET ELIG		1,302.72 J000531	1300
8/31/2026	Peterson, Trevor P	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24	J000531	300
8/31/2026	Peterson, Trevor P	IncPay \$		150.00 J000531	2370
8/31/2026	Peterson, Trevor P	OT @ 1.5 (\$ AMT)		2,208.52 J000531	1640
8/31/2026	Peterson, Trevor P	OT @ 1.5 (HRS)	54.25	J000531	640
8/31/2026	Peterson, Trevor P	REGULAR (\$ AMT)		4,613.80 J000531	1100
8/31/2026	Peterson, Trevor P	REGULAR (HRS)	170	J000531	100

8/31/2026	Poch, Jessica M	HOLIDAY PAY (AMT\$) RET ELIG		652.48	J000648	1300
8/31/2026	Poch, Jessica M	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16		J000648	300
8/31/2026	Poch, Jessica M	IncPay \$		150.00	J000648	2370
8/31/2026	Poch, Jessica M	OT @ 1.5 (\$ AMT)		1,276.76	J000648	1640
8/31/2026	Poch, Jessica M	OT @ 1.5 (HRS)			J000648	640
8/31/2026	Poch, Jessica M	REGULAR (\$ AMT)		3,058.50	J000648	1100
8/31/2026	Poch, Jessica M	REGULAR (HRS)	150		J000648	100
8/31/2026	Quijano, Carter J	REGULAR (\$ AMT)		7,928.59	J000571	1100
8/31/2026	Quijano, Carter J	REGULAR (HRS)	216		J000571	100
8/31/2026	Quijano, Carter J	HOLIDAY PAY (AMT\$) RET ELIG		1,338.24	J000571	1300
8/31/2026	Quijano, Carter J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000571	300
8/31/2026	Quijano, Carter J	OT @ 1.5 (\$ AMT)		683.06	J000571	1640
8/31/2026	Quijano, Carter J	OT @ 1.5 (HRS)	12.25		J000571	640
8/31/2026	Schaufele, Adam Ben	REGULAR (\$ AMT)		667.08	J000780	1100
8/31/2026	Schaufele, Adam Ben	REGULAR (HRS)	36		J000780	100
8/31/2026	Schmekel, Tristan J	HOLIDAY PAY (AMT\$) RET ELIG		434.24	J000590	1300
8/31/2026	Schmekel, Tristan J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8		J000590	300
8/31/2026	Schmekel, Tristan J	IncPay \$		150.00	J000590	2370
8/31/2026	Schmekel, Tristan J	REGULAR (\$ AMT)		4,016.72	J000590	1100
8/31/2026	Schmekel, Tristan J	REGULAR (HRS)	148		J000590	100
8/31/2026	Schmekel, Tristan J	WA Sick Used Earnings (PTO)		257.83	J000590	1815
8/31/2026	Schmekel, Tristan J	WA Sick Used Hrs (PTO)	9.5		J000590	815
8/31/2026	Spence, Jarrod D	REGULAR (\$ AMT)		14,227.08	J000630	1100
8/31/2026	Spence, Jarrod D	REGULAR (HRS)	136.5		J000630	100
8/31/2026	Spence, Jarrod D	Vac Used Hrs	33.5		J000630	905
8/31/2026	Swain, Donald O	REGULAR (\$ AMT)		9,205.98	J000616	1100
8/31/2026	Swain, Donald O	REGULAR (HRS)	165		J000616	100
8/31/2026	Swain, Donald O	Acting Pay Earning		1.45	J000616	1125
8/31/2026	Swain, Donald O	Acting Pay Hours	1		J000616	125
8/31/2026	Swain, Donald O	Sick Used Hrs (hours)	48		J000616	805
8/31/2026	Sytsma, Zachary T	IncPay \$		75.00	J000744	2370
8/31/2026	Sytsma, Zachary T	REGULAR (\$ AMT)		2,446.80	J000744	1100
8/31/2026	Sytsma, Zachary T	REGULAR (HRS)	120		J000744	100
8/31/2026	Tseng, Albert	HOLIDAY PAY (AMT\$) RET ELIG		444.72	J000787	1300
8/31/2026	Tseng, Albert	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	12		J000787	300
8/31/2026	Tseng, Albert	IncPay \$		150.00	J000787	2370
8/31/2026	Tseng, Albert	REGULAR (\$ AMT)		3,428.06	J000787	1100
8/31/2026	Tseng, Albert	REGULAR (HRS)	185		J000787	100
8/31/2026	Tullis, Tim N	REGULAR (\$ AMT)		9,866.69	J182317	1100
8/31/2026	Tullis, Tim N	REGULAR (HRS)	192		J182317	100
8/31/2026	Tullis, Tim N	LngvtyPay\$		275.00	J182317	2400
8/31/2026	Tullis, Tim N	OT @ 1.5 (\$ AMT)		4,528.19	J182317	1640
8/31/2026	Tullis, Tim N	OT @ 1.5 (HRS)	63.5		J182317	640
8/31/2026	Tullis, Tim N	Vac Used Hrs	24		J182317	905
8/31/2026	West, Hunter R	IncPay \$		150.00	J000689	2370
8/31/2026	West, Hunter R	REGULAR (\$ AMT)		2,936.16	J000689	1100
8/31/2026	West, Hunter R	REGULAR (HRS)	144		J000689	100
8/31/2026	Williams, Jeff T	REGULAR (\$ AMT)		9,866.69	J458133	1100
8/31/2026	Williams, Jeff T	REGULAR (HRS)	192		J458133	100
8/31/2026	Williams, Jeff T	LngvtyPay\$		125.00	J458133	2400
8/31/2026	Williams, Jeff T	OT @ 1.5 (\$ AMT)		6,147.75	J458133	1640
8/31/2026	Williams, Jeff T	OT @ 1.5 (HRS)	87.5		J458133	640
8/31/2026	Williams, Jeff T	Sick Used Hrs (hours)	48		J458133	805
8/31/2026	Woolery, Sean R	REGULAR (\$ AMT)		9,205.98	J000567	1100
8/31/2026	Woolery, Sean R	REGULAR (HRS)	192		J000567	100
8/31/2026	Woolery, Sean R	OT @ 1.5 (\$ AMT)		1,100.41	J000567	1640
8/31/2026	Woolery, Sean R	OT @ 1.5 (HRS)	17		J000567	640
8/31/2026	Woolery, Sean R	Vac Used Hrs	24		J000567	905
8/31/2026	Young, Lynene J	HOLIDAY PAY (AMT\$) RET ELIG		224.94	J774771	1300
8/31/2026	Young, Lynene J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6		J774771	300

8/31/2026 Young, Lynene J	REGULAR (\$ AMT)		3,849.10 J774771	1100
8/31/2026 Young, Lynene J	REGULAR (HRS)	102.67	J774771	100
8/31/2026 Young, Lynene J	Sick Used \$ (earnings)		412.39 J774771	1805
8/31/2026 Young, Lynene J	Sick Used Hrs (hours)	11	J774771	805
8/31/2026 Zuanich, Luke R	REGULAR (\$ AMT)		7,928.59 J925872	1100
8/31/2026 Zuanich, Luke R	REGULAR (HRS)	144	J925872	100
8/31/2026 Zuanich, Luke R	OT @ 1.5 (\$ AMT)		97.58 J925872	1640
8/31/2026 Zuanich, Luke R	OT @ 1.5 (HRS)	1.75	J925872	640
8/31/2026 Zuanich, Luke R	Sick Used Hrs (hours)	48	J925872	805

General Expense Fund August 2026 Vouchers

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260801001 Airgas-Norpac USA LLC	839	08/31/2026	Claims	1	3.11	Oxygen tank rental (monthly)	44942
260801002 Amazon Capital Services, Inc	840	08/31/2026	Claims	1	1,605.26	PO 2026-4191	54548
260801003 CSD Attorneys at Law P.S.	841	08/31/2026	Claims	1	36.00	Legal services	18179
260801004 Comcast	842	08/31/2026	Claims	1	532.27	Internet and Static IP, HD Services	03212
260801005 DNR - Fire Cache WA State	843	08/31/2026	Claims	1	1,127.51	PO2026-4169, 4 1.5 Fire hoses	03303
260801006 Davis Door Service, Inc.	844	08/31/2026	Claims	1	11,399.79	Replaced Top Rollers on # 4, lubed all moving parts; PO2026-4189 Door repair	45591
260801007 Dinges Fire Company	845	08/31/2026	Claims	1	691.55	PO 2026-4062 -4xNomex pants, Uniform name tapes 5x	61366
260801008 Everon, LLC - ADT (IRIS Group Hld)	846	08/31/2026	Claims	1	45.36		59100
260801009 FatBeam	847	08/31/2026	Claims	1	983.26	Fiber internet	61101
260801010 First Net - AT&T Mobility	848	08/31/2026	Claims	1	742.89	Apparatus and Staff Cell phones	28866
260801011 Gardner Electronics	849	08/31/2026	Claims	1	326.10	PO2026-4178, Wire lightbar, front white LED, pushbar LED on #526	43703
260801012 ISOOutsource	850	08/31/2026	Claims	1	8,512.46	IT Services	45596
260801013 Les Schwab Tires	851	08/31/2026	Claims	1	670.37		22369
260801014 Life Assist Inc.	852	08/31/2026	Claims	1	6,770.58	PO2026-4190, 4192 - ALS/BLS Misc Supplies	05604
260801015 Locution Systems, Inc	853	08/31/2026	Claims	1	3,120.26	PO2026-4112, LS and Short Sleeve - Glow in the dark back uniform shirts 92	49039
260801016 MES Services Company, LLC	854	08/31/2026	Claims	1	4,189.16	PO2026-4069 Luck PPE	60124
260801017 Napa Auto Parts (Monroe)	855	08/31/2026	Claims	1	250.34	Misc parts for Antique	45733
260801018 O'Reilly	856	08/31/2026	Claims	1	430.93	PO2026-4196	06777
260801019 Pretty Decent Goods	857	08/31/2026	Claims	1	3,448.46	Summer Newsletter	61425
260801020 Puget Sound Energy/Payment Pro.	858	08/31/2026	Claims	1	77.41	Gas Bill Station 52	05661
260801021 SnoCo 911 DD	859	08/31/2026	Claims	1	8,819.70	EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband	53120
260801022 SnoCo Finance Department M/S 610	860	08/31/2026	Claims	1	504.75	Payroll and AP processing April - June	07619
260801023 Snohomish Regional Fire & Rescue (was D	861	08/31/2026	Claims	1	5,128.01	Misc Apparatus Repairs U528, U519	06499
260801024 Stryker	862	08/31/2026	Claims	1	2,651.13	PO 2026-4153 - Code Stat cardiac arrest review(Annual)	58275
260801025 Systems Design West	863	08/31/2026	Claims	1	1,664.06	June Transport billings 62@26.50 + Postage 27@.78	50289
260801026 T-Mobile USA, Inc	864	08/31/2026	Claims	1	111.63	Cell Phone - Spence	15883

General Expense Fund August 2026 Vouchers

Snohomish County Fire District 5

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260801027 Tactron	865	08/31/2026	Claims	1	186.46	Name Tags, Accountability Tags, Picture Tags for New Personnel	41672
260801028 Teleflex LLC	866	08/31/2026	Claims	1	652.42	PO2026-4188 Power Driver	55077
260801029 Tullis, Tim - Reimb	867	08/31/2026	Claims	1	785.60	Tuition Reimbursement Spring Quarter May26 to July 26	25495
260801030 US Bank National	868	08/31/2026	Claims	1	12,669.93		07114
260801031 Vestis Group Services	869	08/31/2026	Claims	1	50.16		55720
260801032 Voyager Fleet Services	870	08/31/2026	Claims	1	6,053.82	Diesel and Fuel for Apparatus	48337
Total Vouchers:					84,240.74		

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 #260801001 through #260801032 \$84,240.74

Kendra Chynoweth Date: August 10, 2026
District Secretary, Kendra Chynoweth,
Fire Dist. 5 Taxing District

Commissioner Fox _____

Commissioner Chase _____

Commissioner Copple _____

General Fund Vouchers August Batch 2

Snohomish County Fire District 5

Time:

15:37:44 Date: 08/10/2026

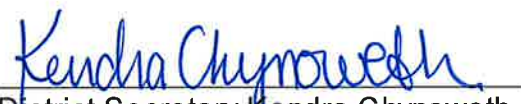
08/31/2026 To: 08/31/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260802001 Airgas-Norpac USA LLC	871	08/31/2026	Claims	1	38.67	Oxygen Rental and Exchange	44942
260802002 First Responder Outfitters, Inc. Kroesen's Uniform Co.	872	08/31/2026	Claims	1	286.97	PO 2026-4154, Tullis/Chynoweth Sweatshirts w/ names	60453
260802003 Healthforce Partners, Inc.	873	08/31/2026	Claims	1	50.00	Hearing Conservation Monthly Retainer	58320
260802004 ISOOutsource	874	08/31/2026	Claims	1	1,882.41	IT Services	45596
260802005 Life Assist Inc.	875	08/31/2026	Claims	1	196.70	ALS/BLS Supplies	05604
260802006 O'Reilly	876	08/31/2026	Claims	1	63.77	Air Filters for BR51	06777
Total Vouchers:					2,518.52		

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 # 260802001 through # 260802006 \$2,518.52


 District Secretary, Kendra Chynoweth,
 Fire Dist. 5 Taxing District

Date: 8/10/2026

Commissioner Fox _____

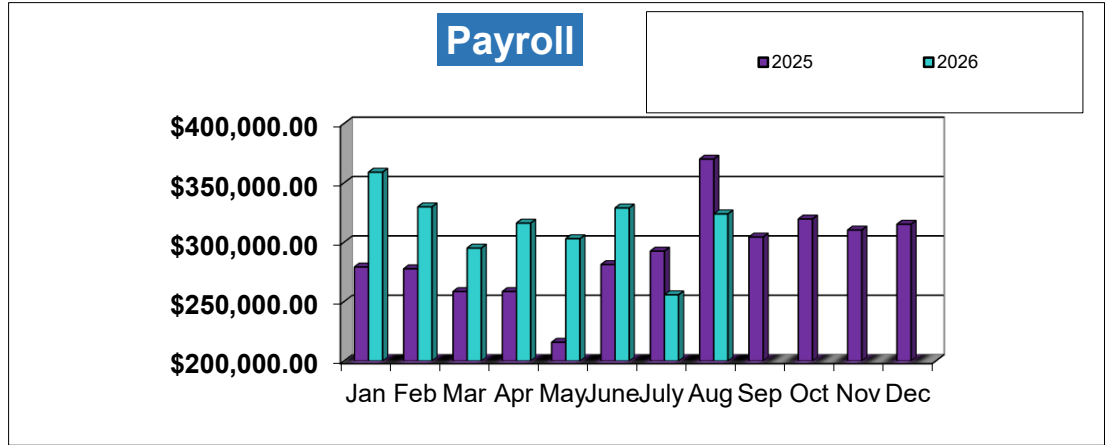
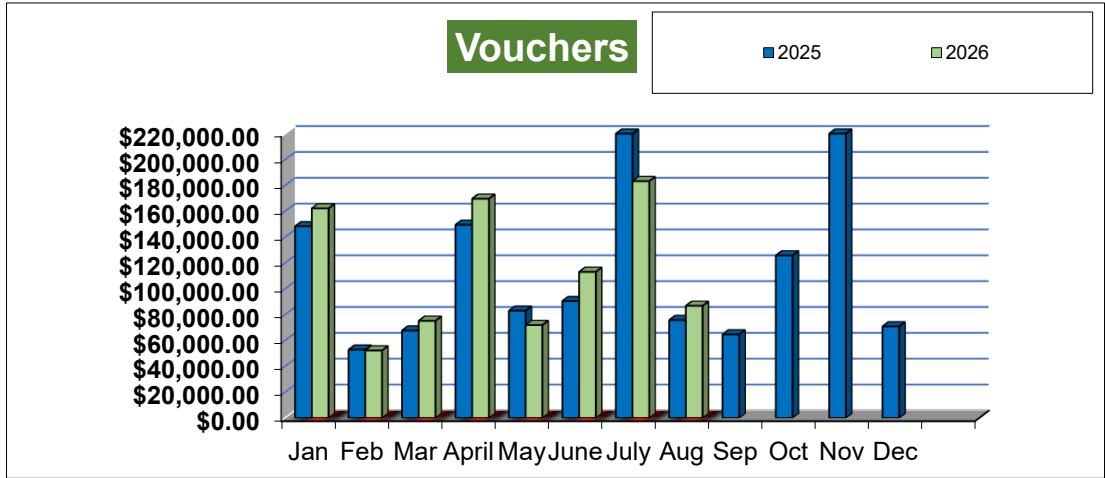
Commissioner Chase _____

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	\$329,835.78
Mar	\$67,649.27	\$75,137.50	Mar	\$258,468.55	\$295,140.10
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	\$303,032.69
June	\$90,429.98	\$113,001.87	June	\$281,238.18	\$328,924.37
July	\$235,973.96	\$183,224.26	July	\$292,565.39	\$255,762.23
Aug	\$75,755.14	\$86,759.26	Aug	\$370,079.66	\$323,893.87
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	\$913,988.43	TOTAL	\$3,483,028	\$2,511,806.41
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2025	Average	\$ 115,999	2025	Average	\$ 290,252
2026	Average	\$ 114,249	2026	Average	\$ 313,976



ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2640	08/31/2026	2026	839	5	Airgas-Norpac USA LLC	3.11	Oxygen tank rental (monthly)
					522 20 30 16 Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	3.11
					Invoice		
					5526648557		3.11
2655	08/31/2026	2026	871	5	Airgas-Norpac USA LLC	38.67	Oxygen Rental and Exchange
					522 20 30 16 Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	38.67
					Invoice		
					9174482065		38.67
2635	08/31/2026	2026	840	10	Amazon Capital Services, Inc	1,605.26	PO 2026-4191
					522 10 30 21 Office Supplies	001 000 522 Expense Fund	194.34
					522 20 30 16 Ambulance Supplies (BLS/ALS)	001 000 522 Expense Fund	12.42
					522 20 30 99 CREMT Supplies	001 005 522 Expense Fund	1,045.40
					522 45 30 13 Training Props/Devices & Suppli	001 000 522 Expense Fund	53.45
					522 50 30 12 Supplies (cleaning, paper, maint)	001 000 522 Expense Fund	172.11
					522 50 40 43 Building Repairs and Maintenanc	001 000 522 Expense Fund	127.54
					Invoice		
					1L76HJG9TQCX		194.34
					19FMLWGY3T1Y		12.42
					1WLN9YRXL7XG		1,045.40
					1K79HPDVQJK4		53.45
					1NN4KLDRLN47		127.54
					UNKNOWN AMAZON 826		172.11
2606	08/31/2026	2026	841	553	CSD Attorneys at Law P.S.	36.00	Legal services
					522 10 40 09 Professional Services	001 000 522 Expense Fund	36.00
					Invoice		
					137203		36.00
2637	08/31/2026	2026	842	50	Comcast	532.27	Internet and Static IP, HD Services
					522 10 40 11 Communications	001 000 522 Expense Fund	486.63
					522 10 40 11 Communications	001 000 522 Expense Fund	45.64

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

0009264 - AUG 26 486.63
0273290 - AUG 26 45.64

2602 08/31/2026 2026 843 275 DNR - Fire Cache WA State 1,127.51 PO2026-4169, 4 1.5 Fire hoses

522 20 30 03 Fire Supplies, Rehab Food 001 000 522 Expense Fund 1,127.51

Invoice

18026918 1,127.51

2600 08/31/2026 2026 844 60 Davis Door Service, Inc. 860.73 Replaced Top Rollers on # 4, lubed all moving parts

522 50 40 43 Building Repairs and Maintenance 001 000 522 Expense Fund 860.73

Invoice

INV0022086 860.73

2645 08/31/2026 2026 844 60 Davis Door Service, Inc. 10,539.06 PO2026-4189 Door repair

522 50 40 43 Building Repairs and Maintenance 001 000 522 Expense Fund 10,539.06

Invoice

INV0031420 10,539.06

2596 08/31/2026 2026 845 615 Dinges Fire Company 691.55 PO 2026-4062 -4xNomex pants, Uniform name tapes 5x

594 22 60 09 Firefighting Safety Gear 001 000 594 Expense Fund 691.55

Invoice

88491 691.55

2653 08/31/2026 2026 846 4 Everon, LLC - ADT (IRIS Group Hld) 45.36

522 10 40 09 Professional Services 001 000 522 Expense Fund 45.36

Invoice

161411702 45.36

2651 08/31/2026 2026 847 591 FatBeam 983.26 Fiber internet

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
522 10 40 11	Communications			001 000 522	Expense Fund	983.26	
				Invoice			
				73970		983.26	
2641	08/31/2026	2026	848	430	First Net - AT&T Mobility	742.89	Apparatus and Staff Cell phones
522 10 40 11	Communications			001 000 522	Expense Fund	742.89	
				Invoice			
				287337997065X072726		742.89	
2654	08/31/2026	2026	872	128	First Responder Outfitters, Inc., Kroes	286.97	PO 2026-4154, Tullis/Chynoweth Sweatshirts w/ names
594 22 60 05	Uniforms and Badges			001 000 594	Expense Fund	286.97	
				Invoice			
				304464-4		286.97	
2595	08/31/2026	2026	849	559	Gardner Electronics	326.10	PO2026-4178, Wire lightbar, front white LED, pushbar LED on #526
522 60 40 23	Apparatus Maintenance (Non-In			001 000 522	Expense Fund	326.10	
				Invoice			
				1044		326.10	
2657	08/31/2026	2026	873	402	Healthforce Partners, Inc.	50.00	Hearing Conservation Monthly Retainer
522 10 40 09	Professional Services			001 000 522	Expense Fund	50.00	
				Invoice			
				30783		50.00	
2599	08/31/2026	2026	850	120	ISOsource	8,512.46	IT Services
522 10 40 09	Professional Services			001 000 522	Expense Fund	8,512.46	
				Invoice			
				401300		4,332.47	
				402641		4,107.11	
				401970		72.88	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
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Accts
Pay # Paid On Year Trans Vendor ID Vendor Amount Memo

2658 08/31/2026 2026 874 120 ISOOutsource 1,882.41 IT Services

522 10 40 09 Professional Services 001 000 522 Expense Fund 1,882.41

Invoice

402857 1,882.41

2652 08/31/2026 2026 851 138 Les Schwab Tires 670.37

522 60 40 23 Apparatus Maintenance (Non-In 001 000 522 Expense Fund 670.37 Howe Repair

Invoice

32501349876 670.37

2626 08/31/2026 2026 852 139 Life Assist Inc. 6,770.58 PO2026-4190, 4192 - ALS/BLS Misc Supplies

522 20 30 16 Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund 6,770.58

Invoice

2168531 5,731.38
2168903 1,039.20

2656 08/31/2026 2026 875 139 Life Assist Inc. 196.70 ALS/BLS Supplies

522 20 30 16 Ambulance Supplies (BLS/ALS) 001 000 522 Expense Fund 196.70

Invoice

2153486 196.70

2594 08/31/2026 2026 853 143 Locution Systems, Inc 3,120.26 PO2026-4112, LS and Short Sleeve - Glow in the dark back uniform shirts 92

522 10 40 09 Professional Services 001 000 522 Expense Fund 3,120.26

Invoice

1260440 3,120.26

2597 08/31/2026 2026 854 592 MES Services Company, LLC 4,189.16 PO2026-4069 Luck PPE

594 22 60 09 Firefighting Safety Gear 001 000 594 Expense Fund 4,189.16

Invoice

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense

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Accts	Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					IN2548057		4,189.16	
2648	08/31/2026	2026	855	156		Napa Auto Parts (Monroe)	250.34	Misc parts for Antique
					522 60 30 06 Apparatus/Equipment Parts & S	001 000 522 Expense Fund	250.34	
					Invoice			
					085085		112.07	
					085083		-100.11	
					086657		238.38	
2646	08/31/2026	2026	856	400		O'Reilly	430.93	PO2026-4196
					522 20 30 99 CREMT Supplies	001 005 522 Expense Fund	143.18	Battery
					522 60 30 06 Apparatus/Equipment Parts & S	001 000 522 Expense Fund	287.75	Misc parts for misc apparatus and antique apparatus
					Invoice			
					290843		143.18	
					288045		124.93	
					288096		51.03	
					291391		111.79	
2659	08/31/2026	2026	876	400		O'Reilly	63.77	Air Filters for BR51
					522 60 30 06 Apparatus/Equipment Parts & S	001 000 522 Expense Fund	63.77	
					Invoice			
					5944-291905		63.77	
2644	08/31/2026	2026	857	618		Pretty Decent Goods	3,448.46	Summer Newsletter
					522 30 30 09 Newsletter Quarterly	001 000 522 Expense Fund	3,448.46	
					Invoice			
					1017		3,448.46	
2647	08/31/2026	2026	858	201		Puget Sound Energy/Payment Pro.	77.41	Gas Bill Station 52
					522 50 40 37 Utilities (water, sewer, garbage, t	001 000 522 Expense Fund	77.41	
					Invoice			
					23513217-AUG26		77.41	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
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Accts

Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2642	08/31/2026	2026	859	224	SnoCo 911 DD	8,819.70	EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband
					522 10 40 11 Communications	429.84	
					522 20 40 05 SNOCO 911	7,250.01	
					522 60 40 12 Equipment Maintenance and Re	71.16	
					522 70 41 28 EPCR	108.53	
					591 28 70 01 Leases	960.16	
					Invoice		
					9566	7,250.01	
					9623	1,461.16	
					9606	108.53	
2605	08/31/2026	2026	860	226	SnoCo Finance Department M/S 610	504.75	Payroll and AP processing April - June
					522 10 40 09 Professional Services	504.75	
					Invoice		
					I000717345	504.75	
2650	08/31/2026	2026	861	235	Snohomish Regional Fire & Rescue (v	5,128.01	Misc Apparatus Repairs U528, U519
					522 60 40 29 Monroe - Apparatus Maintenan	5,128.01	
					Invoice		
					INV03968	3,535.84	
					INV04105	1,592.17	
2604	08/31/2026	2026	862	374	Stryker	2,651.13	PO 2026-4153 - Code Stat cardiac arrest review(Annual)
					522 10 30 34 Computer Software	2,651.13	
					Invoice		
					9212741149	2,651.13	
2598	08/31/2026	2026	863	250	Systems Design West	1,664.06	June Transport billings 62@26.50 + Postage 27@.78
					522 70 41 35 Medical Billing (\$25.75 + .78 Pos	1,664.06	
					Invoice		

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
08/10/2026 To: 08/31/2026

Time: 15:39:20 Date: 08/10/2026
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Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				20261648		1,664.06	
2643	08/31/2026	2026	864	513	T-Mobile USA, Inc	111.63	Cell Phone - Spence
	522 10 40 11	Communications		001 000 522	Expense Fund	111.63	
				Invoice			
				206839299-AUG26		111.63	
2607	08/31/2026	2026	865	251	Tactron	186.46	Name Tags, Accountability Tags, Picture Tags for New Personnel
	594 22 60 09	Firefighting Safety Gear		001 000 594	Expense Fund	186.46	
				Invoice			
				26-732		186.46	
2603	08/31/2026	2026	866	404	Teleflex LLC	652.42	PO2026-4188 Power Driver
	522 20 30 16	Ambulance Supplies (BLS/ALS)		001 000 522	Expense Fund	652.42	
				Invoice			
				9511891299		652.42	
2638	08/31/2026	2026	867	260	Tullis, Tim - Reimb	785.60	Tuition Reimbursement Spring Quarter May26 to July 26
	522 45 40 28	Tuition/Instructors		001 000 522	Expense Fund	785.60	
				Invoice			
				TULLIS - AUG26		785.60	
2636	08/31/2026	2026	868	266	US Bank National	12,669.93	
	522 10 30 01	Postage - Tax - Shipping		001 000 522	Expense Fund	19.42	USPS - Corn Paperwork, Certified 941
	522 10 30 21	Office Supplies		001 000 522	Expense Fund	196.40	PO2026-4165 - Ebay, Costco - portable scanners, Copy paper 9V & AA Batteries
	522 10 30 34	Computer Software		001 000 522	Expense Fund	595.07	PO2026-4181 - Anthropic, JAMF, Apple - Claude AI, APPLE Storage and Jamf Storage
	522 20 30 03	Fire Supplies, Rehab Food		001 000 522	Expense Fund	343.98	Shell, Gracies, Costco, - Risk Management Meeting meal, Coffee, Liquid IV
	522 20 30 15	Diesel and Gasoline		001 000 522	Expense Fund	279.51	Shell - Fuel for T51 as gas card was in borrowed Tender
	522 20 30 16	Ambulance Supplies (BLS/ALS)		001 000 522	Expense Fund	312.79	MFI Medical, Yeti - Sapphire Pump Connection cord, Cooler for DC Duros vehicle

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
08/10/2026 To: 08/31/2026

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Accts
Pay # Paid On Year Trans Vendor ID Vendor Amount Memo

522 20 30 99 CREMT Supplies	001 005 522 Expense Fund	82.90	Costco - Storage bin for CREMT outreach backpack Storage
522 30 30 10 Educational Materials - Public	001 000 522 Expense Fund	295.00	Texaco, Costco - Ice for Shindig, Water for Shindig
522 45 40 01 CREMT Travel Lodging and Meal	001 005 522 Expense Fund	11.06	Coffee @ CREMT Training
522 45 40 26 Travel - Meals - Lodging - Recru	001 000 522 Expense Fund	918.77	PO2026-4184 Hotel.com, McDonalds - Lodging for Backstep training 2 rooms, Meal during travel
522 45 40 28 Tuition/Instructors	001 000 522 Expense Fund	1,879.41	PO2026-4175,4185 CoreUltrasound, Backstep, ECG Weekly - Backstep for Poch, Helseth, Chan, Peterson
522 50 40 40 Building Repairs and Maintenance	001 000 522 Expense Fund	3,262.44	PO2026-4173,4182 Sound equipment, HomeDepot - Lift for painting, Drop Ceiling Panels, Overhead lighting
522 50 40 43 Building Repairs and Maintenance	001 000 522 Expense Fund	13.68	Monroe Co-Op, Propane for Weed burning
522 60 30 06 Apparatus/Equipment Parts & Supplies	001 000 522 Expense Fund	1,863.84	PO2026-4194, 4159, 4171 - American Fire, Kens Radiator, Chevrs of 40s, Real Truck refund, Rack Warehouse
522 60 40 23 Apparatus Maintenance (Non-In)	001 000 522 Expense Fund	84.51	Alderwood Auto Glass, Chip Repair
594 22 60 04 Small Tools and Firefighting Equ	001 000 594 Expense Fund	106.10	Powerworks Control Knobs, Replacement screen portable radio
594 22 60 05 Uniforms and Badges	001 000 594 Expense Fund	2,186.85	PO2026-4112 A custom Element - 92 Shirts
594 22 60 08 Rescue Equipment	001 000 594 Expense Fund	218.20	Rope Rescue Supplies

Invoice

USBANK - AUG2026 12,669.93

2649 08/31/2026 2026 869 450 Vestis Group Services 50.16

522 10 40 09 Professional Services 001 000 522 Expense Fund 50.16

Invoice

6560797286 16.37
6560800809 16.37
6560805001 17.42

2639 08/31/2026 2026 870 568 Voyager Fleet Services 6,053.82 Diesel and Fuel for Apparatus

522 20 30 15 Diesel and Gasoline 001 000 522 Expense Fund 6,053.82

Invoice

8695056022631 6,053.82

Total: 86,759.26

Fund

001 Expense Fund 86,759.26

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
08/10/2026 To: 08/31/2026

Time: 15:39:20 Date: 08/10/2026
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Accts
Pay # Paid On Year Trans Vendor ID Vendor Amount Memo

This report has been reviewed by:

Kendra Chymoweth District Secretary
Signature & Title

8/10/26
Date

Sydney Gray Asst. District Secretary
Signature & Title

8/10/2026
Date

REMARKS:

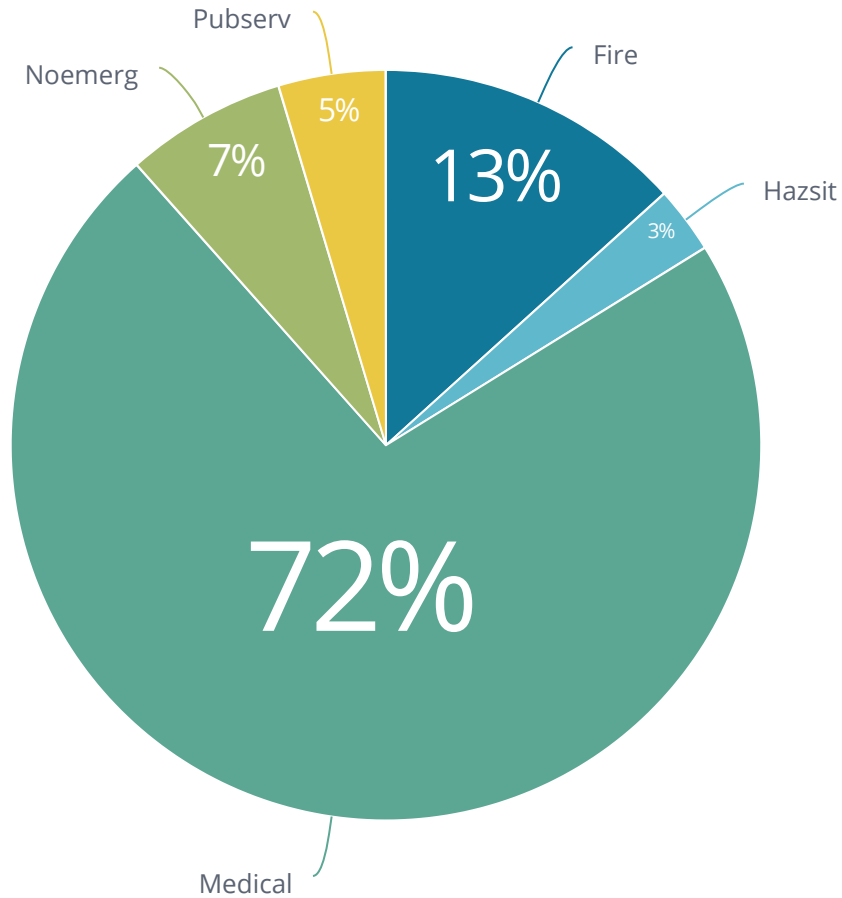
Agency Benefits 2026 (ER) Only

MONTH	Social Security/ FICA/Medicare	Trustdeed	HRA Veba	MERP	PERS 2	PERS 3	LEOFF 2	WA DCP
Jan	\$4,489.17	\$33,916.29	\$2,864.35	\$975.00	\$3,824.57	\$753.19	\$11,265.75	\$7,228.56
Feb	\$4,227.78	\$28,408.37	\$550.00	\$900.00	\$3,772.86	\$731.81	\$9,835.25	\$7,228.56
Mar	\$3,594.22	\$31,540.89	\$550.00	\$900.00	\$2,781.29	\$627.38	\$9,767.48	\$7,228.56
Apr	\$3,764.71	\$39,840.08	\$550.00	\$975.00	\$2,764.86	\$775.79	\$10,264.40	\$7,580.94
May	\$3,673.21	\$34,210.70	\$550.00	\$975.00	\$2,782.02	\$762.84	\$9,879.55	\$7,580.94
Jun	\$4,064.68	\$34,210.70	\$550.00	\$975.00	\$2,909.30	\$620.34	\$11,149.64	\$7,580.94
Jul	\$3,863.80	\$34,210.70	\$550.00	\$975.00	\$3,072.26	\$731.58	\$10,331.86	\$7,580.94
Aug								
Sep								
Oct								
Nov								
Dec								
Total	\$27,677.57	\$236,337.73	\$6,164.35	\$6,675.00	\$21,907.16	\$5,002.93	\$72,493.93	\$52,009.44
Average	\$3,953.94	\$33,762.53	\$880.62	\$953.57	\$3,129.59	\$714.70	\$10,356.28	\$7,429.92
Total Agency Benefits								\$61,316.14

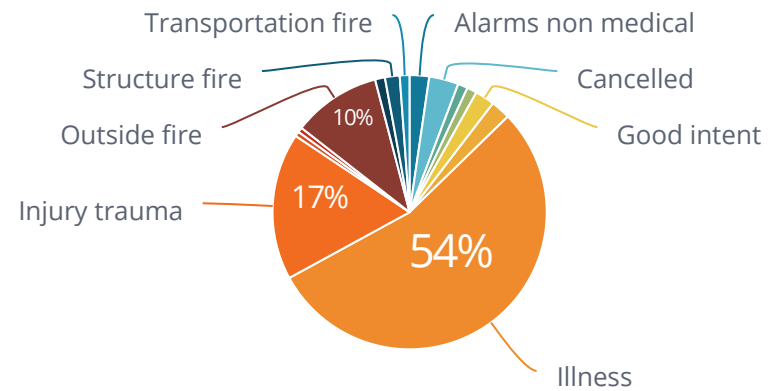
Filter statement

Filters **Incident onset** 7/1/26 to 7/31/26 | **Incident status** Locked

Primary Incident Type by Category



Primary Incident Types by Subcategory



Filter statement

Filters

Incident onset 7/1/26 to 7/31/26 | Incident status Locked

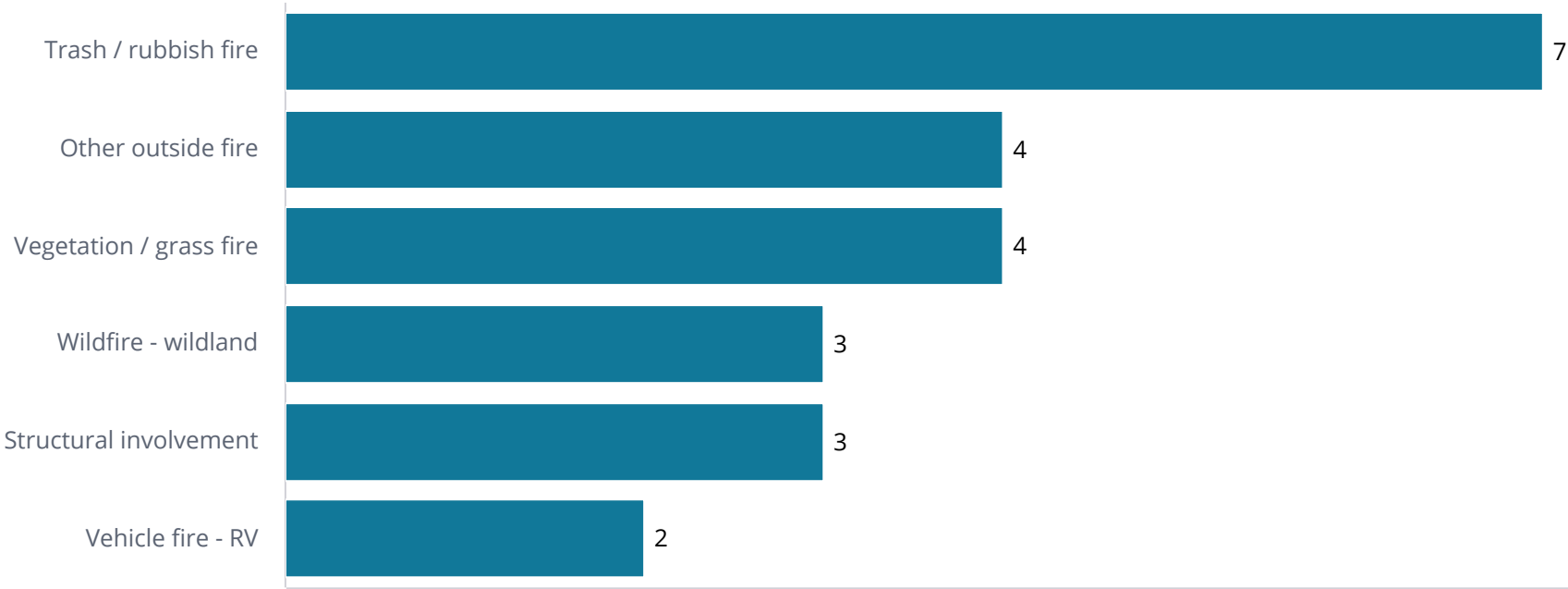
Incident Types (NERIS)

Count of Incidents	Count of Medical Incide...	Count of Fire Incidents (...)	Count of Other Incidents...	Mutual Aid Given or Rec...
Count of Incidents 173 Count of Exposures 0	Count of EMS Calls 125 Percent of EMS Calls 72.25%	Count of Fire Calls 23 Percent of Fire Calls 13.29%	Count of Other Calls 25 Percent of Other Calls 14.45%	Aid Given 10 Aid Received 11

Filter statement

Filters Incident onset 7/1/26 to 7/31/26 | Incident status Locked

Count of Fire Incidents



Additional Incident Types (by month)

Additional Incident Type	Incidents	
	07/2026	Grand Total
Abdominal pain / problems	1	1
No appropriate choice (medical response)	1	1
Odor investigation	1	1
Structural involvement	1	1
Trash / rubbish fire	1	1
Grand Total	5	5

Primary Incident Types (by month)

Primary Incident Type	Incidents	
	07/2026	Grand Total
Abdominal pain / problems	5	5
Accidental alarm	2	2
Altered mental status	4	4
Animal bites	1	1
Assault	1	1
Breathing problems	7	7
Burns / explosion	1	1
Cancelled	6	6
Cardiac arrest	2	2
Chest pain (non-trauma)	3	3
Choking	2	2
Citizen assist / service call	2	2
Community public health	1	1
Controlled burning (Authorized)	3	3
Convulsions / seizures	6	6
Diabetic problems	1	1
Fall	15	15
Fire / smoke alarm	4	4
Headache	2	2
Heart problems	1	1
Heat / cold exposure	1	1
Hemorrhage / laceration	1	1
Motor vehicle collision	7	7
Move-up	2	2
Nausea / Vomiting	3	3
No appropriate choice (medical response)	10	10
No incident found upon arrival / location error	1	1
Other outside fire	4	4
Other traumatic injury	4	4
Overdose	1	1
Psychological / behavior issues	3	3
Sick case	8	8
Smoke investigation	1	1

Primary Incident Types (by month)

Primary Incident Type	Incidents	
	07/2026	Grand Total
Stab / penetrating trauma	1	1
Stroke / CVA	2	2
Structural involvement	3	3
Trash / rubbish fire	7	7
Unconscious victim	1	1
Unknown problem (medical)	2	2
Vegetation / grass fire	4	4
Vehicle fire - RV	2	2
Well person check	33	33
Wildfire - wildland	3	3
Grand Total	173	173



Open Issues/Actions

Date Last Visited		OPEN ISSUES		Action Taken
Date Last Visited		TABLED OR POSTPONED ISSUES		Action Taken
06/08/26		Helipad Dissusion		In Progress
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



Purchase Order
Snohomish County Fire District #5

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

PO Number: 2026-4200

Date: 8/6/2026

Vendor: (425) 821-5858
Sea Western
P.O. Box 51
Kirkland, WA 98083-
Vendor Code: 02673
Account Number:

BAR Code: .

Split BAR: .

Requested By: Johnson, Seth

Check if Purchased with Credit Card: ☐

Check if Ordered on Verbal Approval: ☐

Reason for Purchase:

Amazon.com Order? ☐

Fire hose and Nozzles

Order Details:

<i>Item Number</i>	<i>Item Name</i>	<i>Units</i>	<i>Qty</i>	<i>Price</i>	<i>Subtotal</i>	<i>Est. Tax</i>
	Hose and nozzle package for new apparatus/stock		1	\$72,875.00	\$72,875.00	\$6,631.63

Total Including Estimated Tax:

\$79,506.63

Chief Johnson Signature:

Date:

8/6/26

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: 2026-4193

Date: 8/4/2026

Vendor:

Backwoods Construction

0

BAR Code:

Split BAR:

Requested By: Spence, Jarrod

Check if Purchased with Credit Card: ☐

Check if Ordered on Verbal Approval: ☐

0

Vendor Code:

Account Number:

Reason for Purchase:

Amazon.com Order? ☐

Station 52 meeting space remodel and apparatus bay light update

Order Details:

<i>Item Number</i>	<i>Item Name</i>	<i>Units</i>	<i>Qty</i>	<i>Price</i>	<i>Subtotal</i>	<i>Est. Tax</i>
	Meeting space remodel	1		\$35,015.92	\$35,015.92	\$3,186.45
	Apparatus bay light replacement	1		\$6,870.00	\$6,870.00	\$625.17

Total Including Estimated Tax:

\$45,697.54

Chief Johnson Signature:

Date:

8/6/2026

Commissioner Signature:

(Required for amounts over \$1000)

Date:

Records Request Log

Date	Type of Request	Requestor	Hours on request	Attorney Cost
2/4/26	List of calls to her address	Resident	0.25	\$0.00
2/9/26	Copy of burning calls made by requestor	Resident	0.50	\$0.00
2/9/26	Fire Report	Resident	0.50	\$0.00
3/2/26	MIR	Medical Examiner	0.25	\$0.00
3/3/26	MIR	LifeCenter Northwest	0.25	\$0.00
3/11/26	Fire Report	Resident	0.25	\$0.00
5/7/26	Purchase order number (or equivalent) ,Purchase date, Vendor ID or name, Department or issuing entity (if available), Line item description, Quantity, Unit price, Total price Jan 25 to Current	thedatabranch.com	0.75	\$0.00
5/20/26	MIR	LifeNet Health	0.25	\$0.00
6/1/26	MIR	Connelly Law Firm	0.50	\$0.00
6/8/26	MIR	Resident	0.25	\$0.00
7/2/26	Purchase order number (or equivalent) ,Purchase date, Vendor ID or name, Department or issuing entity (if available), Line item description, Quantity, Unit price, Total price From Jan 23 to Current	thedatabranch.com	0.75	\$0.00
7/7/26	Fire Report	Property Owner	0.50	\$0.00
7/8/26	Fire Report	Resident	0.50	\$0.00
	* = In progress	Total	5.50	0.00