SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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

September 14, 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 August 10, 2026
2) Approval of Minutes/Chief's Report of August 24, 2026
3) Approval of Payroll September 2026 = $335,970.11
4) Approval of Expense Fund Vouchers #26090101 - #260901036 September 2026 = $120,133.15

CHIEF'S REPORT- To be presented

DEPUTY CHIEFS REPORT – To be presented

REPORTS
Payroll & Vouchers - Chart
Accounts Payable Paid and Capital Projects Payable Paid – September 2026
Fire District #5 Calls

OLD BUSINESS
Open Issues / Actions

NEW BUSINESS
PO#2026-4220 – Davis Door Bay 1 & 2
PO#2026-4225 – Elite Extraction – Extrication Tool for new engine
PO#2026-4226 – L.N Curtis & Sons – Super Vac Fans
PO#2026-4228 – Locution Systems INC. – Upgrading Alert Systems
Station 52 - Fire Danger Sign

INFORMATIONAL
Records Requests

COMMISSIONER COMMENTS

ADJOURN

CLOSED SESSION

Board of Commissioners Meeting Minutes

August 10, 2026

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

Consent Agenda -
Approval of Minutes for July 13, 2026
Approval of Minutes for July 27, 2026
Approval of Payroll August 2026 = $323,893.87
Approval of Expense Fund Vouchers #260801001 - #260801032 August 2026 = $84,240.74
Approval of Expense Fund Vouchers #260802001 1 #260802006 August 2026 = $2,518.52

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
Commissioner Chase asked Chief Johnson about the possibility of searching for grant funds to create a tool lending library. Chief Johnson stated that there is a group of districts trying to create a consortium to do just that.

Deputy Chief Duros Report – See attached

Deputy Chief Spence Report – See attached

Old Business –
Helipad Discussion – Chief Johnson and Commissioner Fox will be meeting with an engineering firm on Thursday to move the discussion forward.

Reserve Fund Plan Approval
Commissioners have reviewed the most recent Reserve Fund Plan that was emailed by Chief Johnson. Commissioner Chase had one amendment changing a word.

A motion to approve the **Reserve Fund Plan 8-7-2026** as amended was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

New Business –
PO# 2026-4200 - Fire Hose & Nozzles for new apparatus
We are changing to high flow low pressure hose, combat ready with a thicker inner rubber jacket.
Commissioner Copple asked how long the firehose should last.
Commissioner Chase asked how much of the hose is allocated to the new engine vs established apparatus.

A motion to approve **PO# 2026- 4200** as presented was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Board of Commissioners Meeting Minutes

August 10, 2026

PO# 2026-4193 - Station 52 Repair and Remodel
Commissioner Fox spoke about this being the assigned office space for Josh, the community resource EMT, and community is now coming into conduct business in Station 52. Commissioner Chase is concerned about the repairs needed to address the water damaged wall. Commissioner Copple would like to have heads up in advance and see the area ahead of being asked for approval.

Commissioner Fox would like to table this discussion until the Commissioners could separately view Station 52.

A motion to table **PO# 2026- 4193** as presented was made by Commissioner Fox, seconded by Commissioner Copple, and passed unanimously.

Chief Johnson will be meeting with the Commissioners separately down at Station 52 to preview the area prior to the next Commissioners Meeting scheduled August 24, 2026.

Commissioner Comments –
Commissioner Fox – Thank you staff for all you've done, traveling and extra work and hours you've done to keep us and others safe.

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 8:00 p.m.

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Kendra Chynoweth
District Secretary

Chiefs Report to the Board of Commissioners

August 10th, 2026

Recent Wildfire Responses and Mobilization

- Washington fire agency resources have been supplemented by resources from California. These resources were ordered under the federal Emergency Management Assistance Compact (EMAC), which is the same agreement we use when we respond to California.
- Brush 51 is in Walla Walla, at the Paradise fire which is burning in the Walla Walla Watershed, which straddles the Washington/Oregon border.

Annexation

- I spoke with Brian last week re: annexations, he is still working through the process with nothing much to report.

Misc.

- On July 31, we had a fatality structure fire on Woods Creek Road. This fire included an RV, detached home structure and extended into the brush. The Snohomish County Fire Marshals office is investigating, and our Peer Support Team has been engaged with our personnel.
- The newsletter has hit the mailboxes of our citizens! We also have hard copies at the station, and we welcome any feedback on the format or information that was included. This important communication tool is meant to be fine tuned each issue, but I want to thank Pretty Decent Goods and Elite Printing for working with us to provide a very good starting point.
- Smokey has been returned and the crews reinstalled him in the original location. The paintwork that was done looks great, and was all done under warranty.
- The burn ban has been upgraded to a Stage 2 Burn Ban. This includes all outdoor burning, including campfires and recreational fires. Outdoor cooking is allowed, but only in charcoal, gas or pellet grills which are self-contained.
- Crews participated in the National Night Out. This event is primarily a law enforcement event meant to strengthen the ties between law enforcement and the community. The event was very well attended, and we were able to showcase all of the work that staff has performed on the antique howe engine.
- We are also looking into the logistics of placing the Howe in the Monroe Fair Parade on the 29th. Jim Fulcher is working on getting an experienced mechanic to assist with the final items on the Model T.
- The Ford Explorer that we purchased has been in the shop for some electrical repairs, and we are working with the vendor and the shop to make sure that it is fully functional prior to taking delivery. We have not paid for this vehicle yet, we are holding the check until final delivery.

Respectfully submitted,

Seth Johnson
Chief, Snohomish County Fire District 5

Snohomish County Fire District #5

Operations Chief Report 8/10/26

1. Logistics

a. Facilities
   i. Smoky Bear is back.

b. Apparatus
   i. 4 Members are headed to South Dakota next week for the final inspection for our new engine. We will be gone for three days.

c. IT
   i. Due to extreme increased costs due to Ai we will not be replacing the server and have instead extended our warranty and will be updating various other IT hardware with the WiFi having been replaced already.

2. Operations

a. Part Time Members
   i. We have been losing a number of part-time members this year so we are in progress of replacing those positions with half the interviews having been completed and 4 additional interviews scheduled tomorrow.

3. Training

a. MCOs
   i. We are holding MCOs with our neighboring department Sky Valley to allow two members to sign off their acting Lt books with one completed already.

b. Dept Training
   i. We are working towards implementing a hose manual for hose deployments to improve tactics, familiarity, consistency and efficiency while also learning neighboring departments' initial engine tactics.

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SNOHOMISH COUNTY FIRE DISTRICT 5
32905 Cascade View Drive Sultan WA 98294
(360) 793 1179 **www.snofire5.org**

DC52 Report of Activity 08-10-26

Date	Activity
	COAST training for behavioral health occurring on 9/30 in conjunction with BH Core and Riverside Fire
	COMPASS Program has enveloped the Chaplain program
	COMPASS now includes Peer Support Group with identified individuals who will all undergo training in Group Crisis Intervention and Assisting Individuals in Crisis
	COMPASS also established a Community Outreach Group who put together an approach for their first formal district engagement- National Night Out. Over 100 families were interacted with, handouts included residential fire safety and fire department general swag. Trying to work through existing outreach supplies with intent of refreshing new purposeful supplies and messaging. Looking for additional outreach opportunities to include a purposeful Wildland Fire Prevention Clean Up day, school outreach events as the school year begins, and support for our existing events (Trunk or Treat, Open House, Shindig, etc). Comments, suggestions, ideas from community are welcome.

Board of Commissioners Meeting Minutes

August 24, 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. District Secretary Kendra Chynoweth were present. Chief Johnson, Deputy Chief Duros, Deputy Chief Spence and one community member were online via Zoom video conferencing. Members of staff were in attendance.

Additions to Agenda – Deborah Chase is adding to New Business a discussion re: the 311th bridge signage closure.

Consent Agenda –
Agency Benefits for August 2026 – $63,118.39

A motion to approve **2026 Agency Benefits $63,118.39** was made by Commissioner Chase, seconded by Commissioner Copple, and passed unanimously.

Chief's Report – Chief gave an update from the field at the Paradise fire. We accepted our new CREMT vehicle last week. The wildland crew used to trade places with the crew that has been mobilized for the last two weeks.

Old Business –
Helipad Discussion - Commissioner Fox has a 9 am meeting on August 25, 2026, with Jim Fulcher and an engineer. More updates to come soon.

PO# 2025 – 4193 - Station 52 Improvements
A motion to approve **PO# 2026-4193** for $45,697.54 was made by Commissioner Fox, seconded by Commissioner Copple, and passed unanimously

New Business –
Washington Fire Commissioners Conference – Held October 21, 2026 to October 24, 2026 in Spokane, WA. Commissioner Copple expressed interest in attending. District Secretary Chynoweth will be registering Commissioner Copple, Chief Johnson, Deputy Chief Duros, Deputy Chief Spence and herself. Commissioner Chase will only be attending the Snure Seminar via Zoom.

Bridge signage on 311th - Commissioner Chase expressed concerns regarding the poor signage at the 311th bridge. Commissioner Chase asked if we are able to inquire about putting alternating stop signals instead of the yield sign. Chief Johnson will be reaching back out to his peers in the agency and will report back at the next meeting.

Commissioner Comments –
Commissioner Fox – Everyday, thank you for all you do! What you do earns the trust of our community, again thank you!

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 7:21 p.m.

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Kendra Chynoweth
District Secretary

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 : 14th day of September 2026

Prepared by: Kendra Chynoweth
Payroll Clerk

Allowed in the sum of:

$335,970.11

Approved by the Commissioners:

Steven Fox

Deborah Chase

Brian Copple

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

9/30/2026	Araujo, Joseph A	IncPay $		150.00	J142480	2370
9/30/2026	Araujo, Joseph A	OT @ 1.5 ($ AMT)		6,963.29	J142480	1640
9/30/2026	Araujo, Joseph A	OT @ 1.5 (HRS)	155.5		J142480	640
9/30/2026	Araujo, Joseph A	REGULAR ($ AMT)		4,358.10	J142480	1100
9/30/2026	Araujo, Joseph A	REGULAR (HRS)	146		J142480	100
9/30/2026	Beals, Andrew C	REGULAR ($ AMT)		978.72	J000789	1100
9/30/2026	Beals, Andrew C	REGULAR (HRS)	48		J000789	100
9/30/2026	Beuschlein, Brandon J	REGULAR ($ AMT)		1,329.86	J000239	1100
9/30/2026	Beuschlein, Brandon J	REGULAR (HRS)	49		J000239	100
9/30/2026	Bingham, Steven A	REGULAR ($ AMT)		8,369.07	J523056	1100
9/30/2026	Bingham, Steven A	REGULAR (HRS)	153		J523056	100
9/30/2026	Bingham, Steven A	Acting Pay Earning		138.72	J523056	1125
9/30/2026	Bingham, Steven A	Acting Pay Hours	48		J523056	125
9/30/2026	Bingham, Steven A	OT @ 1.5 ($ AMT)		2,089.18	J523056	1640
9/30/2026	Bingham, Steven A	OT @ 1.5 (HRS)	35.5		J523056	640
9/30/2026	Bingham, Steven A	Vac Used Hrs	24		J523056	905
9/30/2026	Blankenship, Samantha N	REGULAR ($ AMT)		9,690.50	J000371	1100
9/30/2026	Blankenship, Samantha N	REGULAR (HRS)	264		J000371	100
9/30/2026	Blankenship, Samantha N	Acting Pay Earning		34.80	J000371	1125
9/30/2026	Blankenship, Samantha N	Acting Pay Hours	24		J000371	125
9/30/2026	Blankenship, Samantha N	OT @ 1.5 ($ AMT)		2,657.07	J000371	1640
9/30/2026	Blankenship, Samantha N	OT @ 1.5 (HRS)	39		J000371	640
9/30/2026	Chen, Rong	IncPay $		150.00	J000716	2370
9/30/2026	Chen, Rong	REGULAR ($ AMT)		4,165.99	J000716	1100
9/30/2026	Chen, Rong	REGULAR (HRS)	153.5		J000716	100
9/30/2026	Chynoweth, Kendra K	OT @ 1.5 ($ AMT)		265.76	J000705	1640
9/30/2026	Chynoweth, Kendra K	OT @ 1.5 (HRS)	3.83		J000705	640
9/30/2026	Chynoweth, Kendra K	REGULAR ($ AMT)		7,519.10	J000705	1100
9/30/2026	Chynoweth, Kendra K	REGULAR (HRS)	162.54		J000705	100
9/30/2026	Chynoweth, Kendra K	Sick Used $ (earnings)		169.77	J000705	1805
9/30/2026	Chynoweth, Kendra K	Sick Used Hrs (hours)	3.67		J000705	805
9/30/2026	Chynoweth, Kendra K	Vac Used Earnings		277.56	J000705	1905
9/30/2026	Chynoweth, Kendra K	Vac Used Hrs	6		J000705	905
9/30/2026	Copple, Brian C	REGULAR ($ AMT)		322.00	J764569	1100
9/30/2026	Damianidis, Yianni J	REGULAR ($ AMT)		1,957.44	J000685	1100
9/30/2026	Damianidis, Yianni J	REGULAR (HRS)	96		J000685	100
9/30/2026	Damianidis, Yianni J	WA Sick Used Earnings (PTO)		448.58	J000685	1815
9/30/2026	Damianidis, Yianni J	WA Sick Used Hrs (PTO)	22		J000685	815
9/30/2026	Davis, Hunter	IncPay $		150.00	J000749	2370
9/30/2026	Davis, Hunter	OT @ 1.5 ($ AMT)		30.59	J000749	1640
9/30/2026	Davis, Hunter	OT @ 1.5 (HRS)	1		J000749	640
9/30/2026	Davis, Hunter	REGULAR ($ AMT)		3,160.45	J000749	1100
9/30/2026	Davis, Hunter	REGULAR (HRS)	155		J000749	100
9/30/2026	Derks, Justin C	IncPay $		150.00	J000646	2370
9/30/2026	Derks, Justin C	REGULAR ($ AMT)		3,170.65	J000646	1100
9/30/2026	Derks, Justin C	REGULAR (HRS)	155.5		J000646	100
9/30/2026	Duros, Emily C	REGULAR ($ AMT)		14,525.00	J917286	1100
9/30/2026	Duros, Emily C	REGULAR (HRS)	160		J917286	100
9/30/2026	Duros, Emily C	Sick Used Hrs (hours)	10		J917286	805
9/30/2026	Fox, Steve C	REGULAR ($ AMT)		483.00	J538669	1100
9/30/2026	Fulcher, Jim A	REGULAR ($ AMT)		2,092.20	J482503	1100
9/30/2026	Fulcher, Jim A	REGULAR (HRS)	55		J482503	100
9/30/2026	Gage, Justin D	IncPay $		75.00	J000691	2370
9/30/2026	Gage, Justin D	OT @ 1.5 ($ AMT)		9,321.05	J000691	1640

9/30/2026	Gage, Justin D	OT @ 1.5 (HRS)	277		J000691	640
9/30/2026	Gage, Justin D	REGULAR ($ AMT)		2,697.21	J000691	1100
9/30/2026	Gage, Justin D	REGULAR (HRS)	120.25		J000691	100
9/30/2026	Gwilt, Jason D	REGULAR ($ AMT)		9,866.69	J392317	1100
9/30/2026	Gwilt, Jason D	REGULAR (HRS)	192		J392317	100
9/30/2026	Gwilt, Jason D	LngvtyPay$		225.00	J392317	2400
9/30/2026	Gwilt, Jason D	OT @ 1.5 ($ AMT)		15,804.11	J392317	1640
9/30/2026	Gwilt, Jason D	OT @ 1.5 (HRS)	222.75		J392317	640
9/30/2026	Helseth, Ashton M	IncPay $		75.00	J000743	2370
9/30/2026	Helseth, Ashton M	REGULAR ($ AMT)		2,110.37	J000743	1100
9/30/2026	Helseth, Ashton M	REGULAR (HRS)	103.5		J000743	100
9/30/2026	Johnson, Seth R	REGULAR ($ AMT)		16,705.00	J000204	1100
9/30/2026	Johnson, Seth R	REGULAR (HRS)	180		J000204	100
9/30/2026	Johnson, Seth R	OT @ 1.5 ($ AMT)		20,348.23	J000204	1640
9/30/2026	Johnson, Seth R	OT @ 1.5 (HRS)	140.75		J000204	640
9/30/2026	Johnston-Gunsaules, Preston M	IncPay $		75.00	J000690	2370
9/30/2026	Johnston-Gunsaules, Preston M	REGULAR ($ AMT)		2,446.80	J000690	1100
9/30/2026	Johnston-Gunsaules, Preston M	REGULAR (HRS)	120		J000690	100
9/30/2026	Jungmann, Lucas M	REGULAR ($ AMT)		1,111.80	J000808	1100
9/30/2026	Jungmann, Lucas M	REGULAR (HRS)	60		J000808	100
9/30/2026	Kosak, Natalie R	IncPay $		75.00	J000698	2370
9/30/2026	Kosak, Natalie R	REGULAR ($ AMT)		2,446.80	J000698	1100
9/30/2026	Kosak, Natalie R	REGULAR (HRS)	120		J000698	100
9/30/2026	Luck, Corey K	REGULAR ($ AMT)		8,721.45	J000786	1100
9/30/2026	Luck, Corey K	REGULAR (HRS)	198.5		J000786	100
9/30/2026	Luck, Corey K	OT @ 1.5 ($ AMT)		10,914.96	J000786	1640
9/30/2026	Luck, Corey K	OT @ 1.5 (HRS)	178		J000786	640
9/30/2026	Luck, Corey K	Vac Used Hrs	17		J000786	905
9/30/2026	Montgomery, Jonathan C	REGULAR ($ AMT)		8,721.45	J000699	1100
9/30/2026	Montgomery, Jonathan C	REGULAR (HRS)	48		J000699	100
9/30/2026	Montgomery, Jonathan C	OT @ 1.5 ($ AMT)		2,360.82	J000699	1640
9/30/2026	Montgomery, Jonathan C	OT @ 1.5 (HRS)	38.5		J000699	640
9/30/2026	Montgomery, Jonathan C	Vac Used Hrs	48		J000699	905
9/30/2026	Morrison, Joshua W	REGULAR ($ AMT)		5,552.40	J000784	1100
9/30/2026	Morrison, Joshua W	REGULAR (HRS)	140		J000784	100
9/30/2026	Olson, Christopher S	REGULAR ($ AMT)		9,690.50	J000372	1100
9/30/2026	Olson, Christopher S	REGULAR (HRS)	264		J000372	100
9/30/2026	Olson, Christopher S	Acting Pay Earning		138.72	J000372	1125
9/30/2026	Olson, Christopher S	Acting Pay Hours	48		J000372	125
9/30/2026	Olson, Christopher S	OT @ 1.5 ($ AMT)		5,399.30	J000372	1640
9/30/2026	Olson, Christopher S	OT @ 1.5 (HRS)	79.25		J000372	640
9/30/2026	Perkins, Jacob P	REGULAR ($ AMT)		8,369.07	J000468	1100
9/30/2026	Perkins, Jacob P	REGULAR (HRS)	192		J000468	100
9/30/2026	Perkins, Jacob P	OT @ 1.5 ($ AMT)		7,209.13	J000468	1640
9/30/2026	Perkins, Jacob P	OT @ 1.5 (HRS)	122.5		J000468	640
9/30/2026	Peterson, Trevor P	IncPay $		150.00	J000531	2370
9/30/2026	Peterson, Trevor P	OT @ 1.5 ($ AMT)		5,088.75	J000531	1640
9/30/2026	Peterson, Trevor P	OT @ 1.5 (HRS)	125		J000531	640
9/30/2026	Peterson, Trevor P	REGULAR ($ AMT)		4,267.77	J000531	1100
9/30/2026	Peterson, Trevor P	REGULAR (HRS)	157.25		J000531	100
9/30/2026	Poch, Jessica M	REGULAR ($ AMT)		489.36	J000648	1100
9/30/2026	Poch, Jessica M	REGULAR (HRS)	24		J000648	100
9/30/2026	Quijano, Carter J	REGULAR ($ AMT)		7,928.59	J000571	1100
9/30/2026	Quijano, Carter J	REGULAR (HRS)	168		J000571	100

9/30/2026	Quijano, Carter J	OT @ 1.5 ($ AMT)		1,923.72	J000571	1640
9/30/2026	Quijano, Carter J	OT @ 1.5 (HRS)	34.5		J000571	640
9/30/2026	Quijano, Carter J	Sick Used Hrs (hours)	72		J000571	805
9/30/2026	Schaufele, Adam Ben	REGULAR ($ AMT)		667.08	J000780	1100
9/30/2026	Schaufele, Adam Ben	REGULAR (HRS)	36		J000780	100
9/30/2026	Spence, Jarrod D	REGULAR ($ AMT)		14,227.08	J000630	1100
9/30/2026	Spence, Jarrod D	REGULAR (HRS)	135		J000630	100
9/30/2026	Spence, Jarrod D	Sick Used Hrs (hours)	10.5		J000630	805
9/30/2026	Spence, Jarrod D	Vac Used Hrs	24.5		J000630	905
9/30/2026	Swain, Donald O	REGULAR ($ AMT)		9,205.98	J000616	1100
9/30/2026	Swain, Donald O	REGULAR (HRS)	144		J000616	100
9/30/2026	Swain, Donald O	OT @ 1.5 ($ AMT)		1,650.62	J000616	1640
9/30/2026	Swain, Donald O	OT @ 1.5 (HRS)	25.5		J000616	640
9/30/2026	Swain, Donald O	Sick Used Hrs (hours)	34		J000616	805
9/30/2026	Swain, Donald O	Vac Used Hrs	24		J000616	905
9/30/2026	Sytsma, Zachary T	IncPay $		75.00	J000744	2370
9/30/2026	Sytsma, Zachary T	REGULAR ($ AMT)		2,202.12	J000744	1100
9/30/2026	Sytsma, Zachary T	REGULAR (HRS)	108		J000744	100
9/30/2026	Tullis, Tim N	REGULAR ($ AMT)		9,866.69	J182317	1100
9/30/2026	Tullis, Tim N	REGULAR (HRS)	153		J182317	100
9/30/2026	Tullis, Tim N	LngvtyPay$		275.00	J182317	2400
9/30/2026	Tullis, Tim N	OT @ 1.5 ($ AMT)		7,309.28	J182317	1640
9/30/2026	Tullis, Tim N	OT @ 1.5 (HRS)	102.5		J182317	640
9/30/2026	Tullis, Tim N	Vac Used Hrs	48		J182317	905
9/30/2026	West, Hunter R	IncPay $		75.00	J000689	2370
9/30/2026	West, Hunter R	REGULAR ($ AMT)		2,732.26	J000689	1100
9/30/2026	West, Hunter R	REGULAR (HRS)	134		J000689	100
9/30/2026	Williams, Jeff T	REGULAR ($ AMT)		9,866.69	J458133	1100
9/30/2026	Williams, Jeff T	REGULAR (HRS)	264		J458133	100
9/30/2026	Williams, Jeff T	LngvtyPay$		125.00	J458133	2400
9/30/2026	Williams, Jeff T	OT @ 1.5 ($ AMT)		6,042.36	J458133	1640
9/30/2026	Williams, Jeff T	OT @ 1.5 (HRS)	86		J458133	640
9/30/2026	Woolery, Sean R	REGULAR ($ AMT)		9,205.98	J000567	1100
9/30/2026	Woolery, Sean R	REGULAR (HRS)	144		J000567	100
9/30/2026	Woolery, Sean R	OT @ 1.5 ($ AMT)		2,006.63	J000567	1640
9/30/2026	Woolery, Sean R	OT @ 1.5 (HRS)	31		J000567	640
9/30/2026	Woolery, Sean R	Vac Used Hrs	48		J000567	905
9/30/2026	Young, Lynene J	REGULAR ($ AMT)		4,701.62	J774771	1100
9/30/2026	Young, Lynene J	REGULAR (HRS)	125.41		J774771	100
9/30/2026	Zuanich, Luke R	REGULAR ($ AMT)		7,928.59	J925872	1100
9/30/2026	Zuanich, Luke R	REGULAR (HRS)	192		J925872	100
9/30/2026	Zuanich, Luke R	OT @ 1.5 ($ AMT)		1,700.68	J925872	1640
9/30/2026	Zuanich, Luke R	OT @ 1.5 (HRS)	30.5		J925872	640

General Expense Fund September 2026

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260901001	Affordable WA Backflow LLC	954	09/30/2026	Claims	1	350.00	PO# 2026-4223 - 5 Backflow Assembly Test & Report	58125
260901002	Airgas-Norpac USA LLC	955	09/30/2026	Claims	1	21.77	Oxygen Rental and Exchange	44942
260901003	Amazon Capital Services, Inc	956	09/30/2026	Claims	1	1,207.35		54548
260901004	Backwoods Construction, LLC	957	09/30/2026	Claims	1	20,000.00	PO 2026-4193 Station 52 update Draw on total 45,697.54	59704
260901005	Barmon Lumber, Inc	958	09/30/2026	Claims	1	112.04	Bolts for Smokey Bear, Awning Sandbags and Rope for Event, CREMT Outreach Supplies - tarps, Painting supplies	00345
260901006	Chen Rong-Reimbursment	959	09/30/2026	Claims	1	133.70	Backstep Symposium Reimbursements	60523
260901007	Cities Insurance Association	960	09/30/2026	Claims	1	338.59	Adding 2026 Ford Explorer	08684
260901008	Comcast	961	09/30/2026	Claims	1	45.64	HD Services	03212
260901009	Coro Medical, LLC	962	09/30/2026	Claims	1	24,678.41	PO 2026-4041 - Lifepak 12 units	61477
260901010	Dinges Fire Company	963	09/30/2026	Claims	1	151.99	Nomex Shift w/ patch	61366
260901011	Duros - Reimbursement Emily	964	09/30/2026	Claims	1	15.62	File folder purchase reimbursement	58171
260901012	ESO Solutions, Inc	965	09/30/2026	Claims	1	809.41	Data API to access account data in the ESO Fire RMS suite (annual renewal)	40870
260901013	EvergreenHealth Kirkland	966	09/30/2026	Claims	1	740.00	Physicals for new recruits - Taylor, Saunders, Harmon, Petrisor,	06513
260901014	Everon, LLC - ADT (IRIS Group Hld)	967	09/30/2026	Claims	1	45.36	Alarm monitoring services	59100
260901015	FatBeam	968	09/30/2026	Claims	1	983.26	Fiber Internet	61101
260901016	Ferno Washington, Inc	969	09/30/2026	Claims	1	833.52	Replacement Battery for Cot	33865
260901017	First Net - AT&T Mobility	970	09/30/2026	Claims	1	752.51	Apparatus and Staff Cell phones	28866
260901018	Healthforce Partners, Inc.	971	09/30/2026	Claims	1	50.00	Hearing Conservation Monthly Retainer	58320
260901019	Helseth Ashton - Reimbu	972	09/30/2026	Claims	1	566.20	Mileage 604.4 miles @ .76, Meals during symposium	60897
260901020	ISOutsource	973	09/30/2026	Claims	1	5,954.93	IT Services - Microsoft 365	45596
260901021	Les Schwab Tires	974	09/30/2026	Claims	1	2,316.09	PO2026-4227 Tires for CH51 vehicle 532	22369
260901022	Life Assist Inc.	975	09/30/2026	Claims	1	10,876.45	PO2026-4221, 4190, 4222, 4213 - Misc ALS/BLS Supplies	05604
260901023	McGavick Graves, PS	976	09/30/2026	Claims	1	1,700.00	Legal Services - July / Aug	52734
260901024	Napa Auto Parts (Monroe)	977	09/30/2026	Claims	1	142.65	4 DEF, 4 Air Filter	45733

General Expense Fund September 2026

Snohomish County Fire District 5 Time: 17:25:05 Date: 09/11/2026

09/30/2026 To: 09/30/2026 Page: 2

Voucher	Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
260901025	O'Reilly	978	09/30/2026	Claims	1	299.31	M51 Fuel Filter, Battery Replacement, Car Wash Soap, Misc Apparatus Maintenance	06777
260901026	Paladin* Background Screening	979	09/30/2026	Claims	1	764.79	Sanders, Bailey, Petrisor, Harmon, Taylor, Raupp, Morris, Walkush, Church, Sotherman Background screening	48090
260901027	SnoCo 911 DD	980	09/30/2026	Claims	1	8,836.18	EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband	53120
260901028	Snure Law Office, PSC	981	09/30/2026	Claims	1	1,152.00	Legal Services	05673
260901029	Systems Design West	982	09/30/2026	Claims	1	1,459.08	Transport Billings July 54@$26.50	50289
260901030	T-Mobile USA, Inc	983	09/30/2026	Claims	1	111.63	Cell Phone - Spence	15883
260901031	Teleflex LLC	984	09/30/2026	Claims	1	1,304.84	PO2026-4219 EZ-IO Power Driver	55077
260901032	US Bank National	985	09/30/2026	Claims	1	17,922.62		07114
260901033	Vestis Group Services	986	09/30/2026	Claims	1	104.52	Mat Cleaning Services	55720
260901034	Voyager Fleet Services	987	09/30/2026	Claims	1	9,005.17	Diesel and Fuel for Apparatus	48337
260901035	WA Fire Commissioners Association	988	09/30/2026	Claims	1	2,847.52	PO BOX-2026-4215 Commissioners Conference - Johnson, Duros, Spence, Chynoweth, Copple, Fox - $435 each + Tax	06329
260901036	West Hunter -Reimbursement	989	09/30/2026	Claims	1	3,500.00	Fire training academy tuition	60420
			Total Vouchers:			120,133.15		

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 #260901001 through #260901035 total: $120,133.15

Kendra Chynoweth

Date: 9/14/2026

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

Commissioner Fox ______________________________

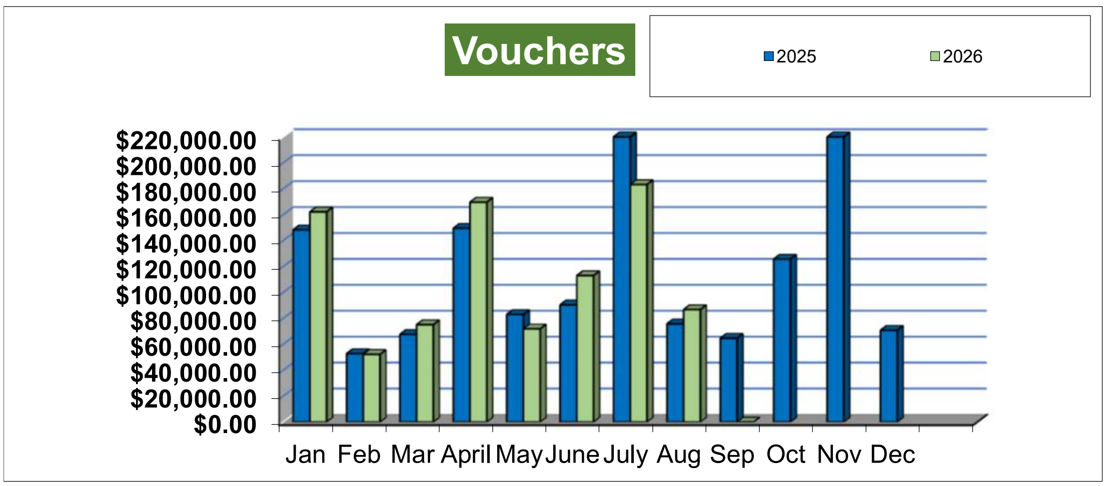
Commissioner Chase ______________________________

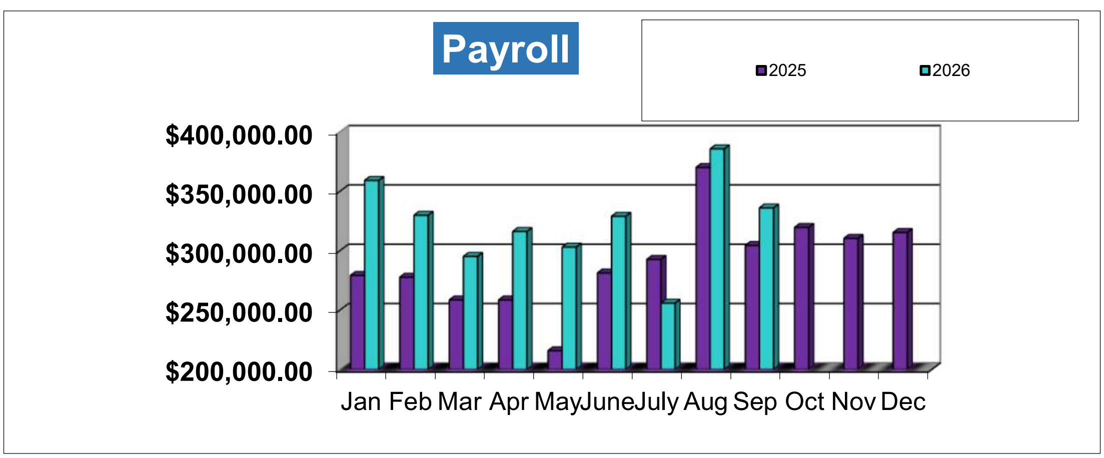
Commissioner Copple ______________________________

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	$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	$385,689.66
Sep	$64,624.73	120.133.15		Sep	$304,402.52	$335,970.11
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	$2,909,572.31

2025	Average	$	115,999	2025	Average	$	290,252
2026	Average	$	114,249	2026	Average	$	323,286





ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

09/30/2026 To: 11/14/2026

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2709	**09/30/2026**	**2026**	954	**543**	**Affordable WA Backflow LLC**	**350.00**	**PO# 2026-4223 - 5 Backflow Assembly Test & Report**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	350.00	

Invoice	
1209271	350.00

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2689	**09/30/2026**	**2026**	955	**5**	**Airgas-Norpac USA LLC**	**21.77**	**Oxygen Rental and Exchange**
	522 20 30 16 Ambulance Supplies (BLS/ALS)				001 000 522 Expense Fund	21.77	

Invoice	
5527323230	21.77

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2711	**09/30/2026**	**2026**	956	**10**	**Amazon Capital Services, Inc**	**1,207.35**	
	522 10 30 21 Office Supplies				001 000 522 Expense Fund	111.83	Coffee, Misc Office Supplies
	522 20 30 03 Fire Supplies, Rehab Food				001 000 522 Expense Fund	338.59	Phone Cases, Command board pens, Portable Radio Chargers for Chaplins, Mobe Pens
	522 20 30 16 Ambulance Supplies (BLS/ALS)				001 000 522 Expense Fund	9.80	Feraday Tape for RFID Labels
	522 20 30 99 CREMT Supplies				001 005 522 Expense Fund	227.61	CREMT Supplies
	522 50 30 12 Supplies (cleaning, paper, maint				001 000 522 Expense Fund	57.65	Cleaning supplies, Returned water filters
	522 50 40 43 Building Repairs and Maintenan				001 000 522 Expense Fund	27.97	Replacement Tires for handcart
	522 60 30 06 Apparatus/Equipment Parts & Su				001 000 522 Expense Fund	19.68	Cable Ties for DC52
	594 22 60 08 Rescue Equipment				001 000 594 Expense Fund	161.35	Rope Rescue Equipment
	594 22 60 11 Phone & Assessory Purchases				001 000 594 Expense Fund	252.87	PO 2026-4202 Phone chargers and cases

Invoice	
1DT6-KWPF-H9CT	31.76
1R7W-6R13-DN71	27.01
1FJG-3DYX-1Y6X	21.99
1GJC-CCK6-Q4W9	227.61
1MXJ-YQQ7-4DCV	80.72
1GT9-F4VM-P166	235.88
1DLR-P4L9-7YV3	145.04
16QJ-3TLV-MFKL	53.06
1Q4C-6HMH-FHWQ	1.71
1RY4-P4K4-D3TG	9.80
1FT6-17TV-PVRL	252.87

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5 | Time: 17:29:45 | Date: 09/11/2026

09/30/2026 To: 11/14/2026 | Page: 2

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					1XDP-64JT-LXHX	119.90	
2680	**09/30/2026**	**2026**	957	**474**	**Backwoods Construction, LLC**	**20,000.00**	**PO 2026-4193 Station 52 update Draw on total 45,697.54**
	522 50 40 40 Building Repairs and Maintenan				001 000 522 Expense Fund	20,000.00	
					Invoice		
					20546-A	20,000.00	
2686	**09/30/2026**	**2026**	958	**21**	**Barmon Lumber, Inc**	**112.04**	**Bolts for Smokey Bear, Awning Sandbags and Rope for Event, CREMT Outreach Supplies - tarps, Painting supplies**
	522 20 30 99 CREMT Supplies				001 005 522 Expense Fund	37.07	
	522 30 30 23 Fire Prevention Education (Holid				001 000 522 Expense Fund	45.34	
	522 50 40 43 Building Repairs and Maintenan				001 000 522 Expense Fund	10.64	
	522 60 30 06 Apparatus/Equipment Parts & Si				001 000 522 Expense Fund	18.99	
					Invoice		
					756069	37.07	
					756009	45.34	
					756097	10.64	
					758309	18.99	
2698	**09/30/2026**	**2026**	959	**551**	**Chen, Rong-Reimbursment**	**133.70**	**Backstep Symposium Reimbursements**
	522 45 40 26 Travel - Meals - Lodging - Recru				001 000 522 Expense Fund	133.70	
					Invoice		
					CHEN-SEPT2026	133.70	
2701	**09/30/2026**	**2026**	960	**43**	**Cities Insurance Association**	**338.59**	**Adding 2026 Ford Explorer**
	522 10 40 44 Insurance CIAW				001 000 522 Expense Fund	338.59	
					Invoice		
					2026-34684-0987-1	338.59	

ACCOUNTS PAYABLE PAID

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2710	**09/30/2026**	**2026**	961	**50**	**Comcast**	**45.64**	**HD Services**
	522 10 40 11 Communications				001 000 522 Expense Fund	45.64	
				Invoice			
				0273290-SEPT 26		45.64	
2661	**09/30/2026**	**2026**	962	**619**	**Coro Medical, LLC**	**24,678.41**	**PO 2026-4041 - Lifepak 12 units**
	522 20 30 16 Ambulance Supplies (BLS/ALS)				001 000 522 Expense Fund	24,678.41	
				Invoice			
				US02ARCUI0031268		24,678.41	
2681	**09/30/2026**	**2026**	963	**615**	**Dinges Fire Company**	**151.99**	**Nomex Shift w/ patch**
	594 22 60 05 Uniforms and Badges				001 000 594 Expense Fund	151.99	
				Invoice			
				87884		151.99	
2712	**09/30/2026**	**2026**	964	**399**	**Duros - Reimbursement, Emily**	**15.62**	**File folder purchase reimbursement**
	522 10 30 21 Office Supplies				001 000 522 Expense Fund	15.62	
				Invoice			
				DUROS - SEPT26		15.62	
2700	**09/30/2026**	**2026**	965	**80**	**ESO Solutions, Inc**	**809.41**	**Data API to access account data in the ESO Fire RMS suite (annual renewal)**
	522 10 30 34 Computer Software				001 000 522 Expense Fund	809.41	
				Invoice			
				ESO-203737		809.41	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

09/30/2026 To: 11/14/2026

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2694	**09/30/2026**	**2026**	966	**407**	**EvergreenHealth Kirkland**	**740.00**	**Physicals for new recruits - Taylor, Saunders, Harmon, Petrisor,**
	522 10 40 22 Physicals - Exam, UA, Vision, He|				001 000 522 Expense Fund	740.00	

Invoice		
TAYLOR - SEPT 26	242.00	
SAUNDERS - SEPT 26	242.00	
HARMON - SEPT 26	6.00	
PETRISOR - SEPT26	250.00	2 bills 242+8

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2707	**09/30/2026**	**2026**	967	**4**	**Everon, LLC - ADT (IRIS Group Hld)**	**45.36**	**Alarm monitoring services**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	45.36	

Invoice	
161596541	45.36

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2688	**09/30/2026**	**2026**	968	**591**	**FatBeam**	**983.26**	**Fiber Internet**
	522 10 40 11 Communications				001 000 522 Expense Fund	983.26	

Invoice	
74913	983.26

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2660	**09/30/2026**	**2026**	969	**88**	**Ferno Washington, Inc**	**833.52**	**Replacement Battery for Cot**
	522 20 30 16 Ambulance Supplies (BLS/ALS)				001 000 522 Expense Fund	833.52	

Invoice	
976584	833.52

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2684	**09/30/2026**	**2026**	970	**430**	**First Net - AT&T Mobility**	**752.51**	**Apparatus and Staff Cell phones**
	522 10 40 11 Communications				001 000 522 Expense Fund	752.51	

Invoice

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				287337997065X082726		752.51	
2704	**09/30/2026**	**2026**	971	**402**	**Healthforce Partners, Inc.**	**50.00**	**Hearing Conservation Monthly Retainer**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	50.00	
				Invoice			
				30980		50.00	
2702	**09/30/2026**	**2026**	972	**582**	**Helseth, Ashton - Reimbu**	**566.20**	**Mileage 604.4 miles @ .76, Meals during symposium**
	522 45 40 26 Travel - Meals - Lodging - Recru				001 000 522 Expense Fund	566.20	
				Invoice			
				HELSETH - SEPT 2026		566.20	
2699	**09/30/2026**	**2026**	973	**120**	**ISOutsource**	**5,954.93**	**IT Services - Microsoft 365**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	5,954.93	
				Invoice			
				403567		1,935.80	
				403940		4,019.13	
2705	**09/30/2026**	**2026**	974	**138**	**Les Schwab Tires**	**2,316.09**	**PO2026-4227 Tires for CH51 vehicle 532**
	522 60 40 23 Apparatus Maintenance (Non-In				001 000 522 Expense Fund	2,316.09	
				Invoice			
				32501357386		2,316.09	
2685	**09/30/2026**	**2026**	975	**139**	**Life Assist Inc.**	**10,876.45**	**PO2026-4221, 4190, 4222, 4213 - Misc ALS/BLS Supplies**
	522 20 30 16 Ambulance Supplies (BLS/ALS)				001 000 522 Expense Fund	10,876.45	
				Invoice			

ACCOUNTS PAYABLE PAID

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
				2169276		2.73	
				2191076		4,455.00	
				2193175		5,806.45	
				2195574		536.77	
				2193806		75.50	
2703	**09/30/2026**	**2026**	976	**391**	**McGavick Graves, PS**	**1,700.00**	**Legal Services - July / Aug**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	1,700.00	
				Invoice			
				51029		1,232.50	
				51329		467.50	
2706	**09/30/2026**	**2026**	977	**156**	**Napa Auto Parts (Monroe)**	**142.65**	**4 DEF, 4 Air Filter**
	522 60 30 06 Apparatus/Equipment Parts & Sı				001 000 522 Expense Fund	142.65	
				Invoice			
				092279		108.90	
				092280		33.75	
2693	**09/30/2026**	**2026**	978	**400**	**O'Reilly**	**299.31**	**M51 Fuel Filter, Battery Replacement, Car Wash Soap, Misc Apparatus Maintenance**
	522 60 30 06 Apparatus/Equipment Parts & Sı				001 000 522 Expense Fund	299.31	
				Invoice			
				5944-293825		151.86	M51 Fuel Filter
				5944-293661		111.48	Battery Replacement Welding Hood
				5944-294644		14.17	Car wash soap
				5944-293998		21.80	Misc Apparatus Maintenance
2691	**09/30/2026**	**2026**	979	**189**	**Paladin* Background Screening**	**764.79**	**Sanders, Bailey, Petrisor, Harmon, Taylor, Raupp, Morris, Walkush, Church, Sotherman Background screening**
	522 10 40 03 Background Screenings				001 000 522 Expense Fund	764.79	

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

Invoice	
7793	764.79

2690	**09/30/2026**	**2026**	980	**224**	**SnoCo 911 DD**	**8,836.18**	**EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband**

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
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	125.01
591 28 70 01 Leases	001 000 591 Expense Fund	960.66

Invoice	
9695	125.01
9712	1,461.16
9656	7,250.01

2697	**09/30/2026**	**2026**	981	**237**	**Snure Law Office, PSC**	**1,152.00**	**Legal Services**

522 10 40 09 Professional Services	001 000 522 Expense Fund	1,152.00

Invoice	
10240	1,152.00

2682	**09/30/2026**	**2026**	982	**250**	**Systems Design West**	**1,459.08**	**Transport Billings July 54@$26.50**

522 70 41 35 Medical Billing ($25.75 + .78 Pos	001 000 522 Expense Fund	1,459.08

Invoice	
20262060	1,459.08

2683	**09/30/2026**	**2026**	983	**513**	**T-Mobile USA, Inc**	**111.63**	**Cell Phone - Spence**

522 10 40 11 Communications	001 000 522 Expense Fund	111.63

Invoice	
206839299-SEPT26	111.63

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

09/30/2026 To: 11/14/2026

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
2692	**09/30/2026**	**2026**	984	**404**	**Teleflex LLC**	**1,304.84**	**PO2026-4219 EZ-IO Power Driver**
	522 20 30 16 Ambulance Supplies (BLS/ALS)				001 000 522 Expense Fund	1,304.84	
				Invoice			
				9512088196		1,304.84	
2713	**09/30/2026**	**2026**	985	**266**	**US Bank National**	**17,922.62**	
	522 10 30 01 Postage - Tax - Shipping				001 000 522 Expense Fund	11.02	USPS - Postage certified mailing
	522 10 30 21 Office Supplies				001 000 522 Expense Fund	78.48	Costco - Water and Coffee
	522 10 30 34 Computer Software				001 000 522 Expense Fund	60.82	Adobe - refund and upgrade purchase, JAMF
	522 10 30 35 CREMT Software				001 005 522 Expense Fund	19.44	Groupon CREMT computer software upgrade
	522 10 40 11 Communications				001 000 522 Expense Fund	560.25	Starlink - Mobile Internet Services
	522 20 30 03 Fire Supplies, Rehab Food				001 000 522 Expense Fund	702.52	Subway, RedPepper, Jimmy Johns, Marias, Sahara - training and post huge fire
	522 20 30 16 Ambulance Supplies (BLS/ALS)				001 000 522 Expense Fund	102.40	EMS Logic - RFID Tags
	522 20 30 99 CREMT Supplies				001 005 522 Expense Fund	12.65	Sultan Pharmacy - Inhaler for community member
	522 30 30 10 Educational Materials - Public				001 000 522 Expense Fund	2,334.88	PO2026-4198- 4Imprint - commuinty outreach supplies, notebooks, stressballs
	522 41 31 01 CPR & First Aid Cards				001 000 522 Expense Fund	26.73	American Heart Shop PR Card for Chase
	522 45 30 13 Training Props/Devices & Suppli				001 000 522 Expense Fund	19.39	Paypal - Hazmat Book
	522 45 40 26 Travel - Meals - Lodging - Recru				001 000 522 Expense Fund	1,183.67	PO2026-4206 - Hilton, United, Sea Airport Parking - inflight food & wifi, Seat upgrade, Hotel for Rope Rescue, Food during travel,
	522 45 40 28 Tuition/Instructors				001 000 522 Expense Fund	2,282.46	Backstep Symposium
	522 50 30 12 Supplies (cleaning, paper, maint				001 000 522 Expense Fund	199.13	PO2026-4197 - Costco - Papertowels, Laundry Detergent, Clorox Bleach
	522 50 40 37 Utilities (water, sewer, garbage,				001 000 522 Expense Fund	1,433.12	Republic, City of Sutlan - Garbage, Water and Sewer - switched to autopay to avoid late fees
	522 50 40 40 Building Repairs and Maintenan				001 000 522 Expense Fund	860.73	PO2026-4000 - Davis Door - Repair Door
	522 60 30 06 Apparatus/Equipment Parts & S				001 000 522 Expense Fund	5,390.27	PO2026-4207, WalMart, Swarfworks, Bendix, Tractor Supply
	522 60 40 23 Apparatus Maintenance (Non-In				001 000 522 Expense Fund	219.65	VIOC, Alderwood Auto Glass - Oil Change CH51, Chip Repair DC51
	594 22 60 01 Furnishings - Equipment				001 000 594 Expense Fund	1,451.02	PO2026-4208 - Costco - Replacement BBQ
	594 22 60 05 Uniforms and Badges				001 000 594 Expense Fund	541.95	PO2026-4205 - Filo Repair - 3 Nomex Pants and Name tape
	594 22 60 08 Rescue Equipment				001 000 594 Expense Fund	432.04	CMC Rescue Inc - Rope rescue Equip

Accts Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
					Invoice		
					USBANK-SEPT26	17,922.62	
2687	**09/30/2026**	**2026**	986	**450**	**Vestis Group Services**	**104.52**	**Mat Cleaning Services**
	522 10 40 09 Professional Services				001 000 522 Expense Fund	104.52	
					Invoice		
					6560807837	17.42	
					6560811346	17.42	
					6560815474	17.42	
					6560818973	17.42	
					6560821795	17.42	
					6560825934	17.42	
2708	**09/30/2026**	**2026**	987	**568**	**Voyager Fleet Services**	**9,005.17**	**Diesel and Fuel for Apparatus**
	522 20 30 15 Diesel and Gasoline				001 000 522 Expense Fund	9,005.17	
					Invoice		
					8695056022636	9,005.17	
2696	**09/30/2026**	**2026**	988	**271**	**WA Fire Commissioners Association**	**2,847.52**	**PO BOX-2026-4215 Commissioners Conference - Johnson, Duros, Spence, Chynoweth, Copple, Fox - $435 each + Tax**
	522 45 40 28 Tuition/Instructors				001 000 522 Expense Fund	2,847.52	
					Invoice		
					200002898	2,372.93	
					200002932	474.59	
2695	**09/30/2026**	**2026**	989	**532**	**West, Hunter -Reimbursement**	**3,500.00**	**Fire training academy tuition**
	522 45 40 28 Tuition/Instructors				001 000 522 Expense Fund	3,500.00	
					Invoice		
					HUNTER - SEPT26	3,500.00	

ACCOUNTS PAYABLE PAID

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

	Total:	120,133.15

Fund	
001 Expense Fund	120,133.15

This report has been reviewed by: Kendra Chynoweth District Secretary 9/11/26

Signature & Title Date

Asst. District Secretary 9/11/2026

Signature & Title Date

REMARKS:

Filter statement

Filters **Incident onset** 8/1/26 to 8/31/26 | **Incident status** Locked

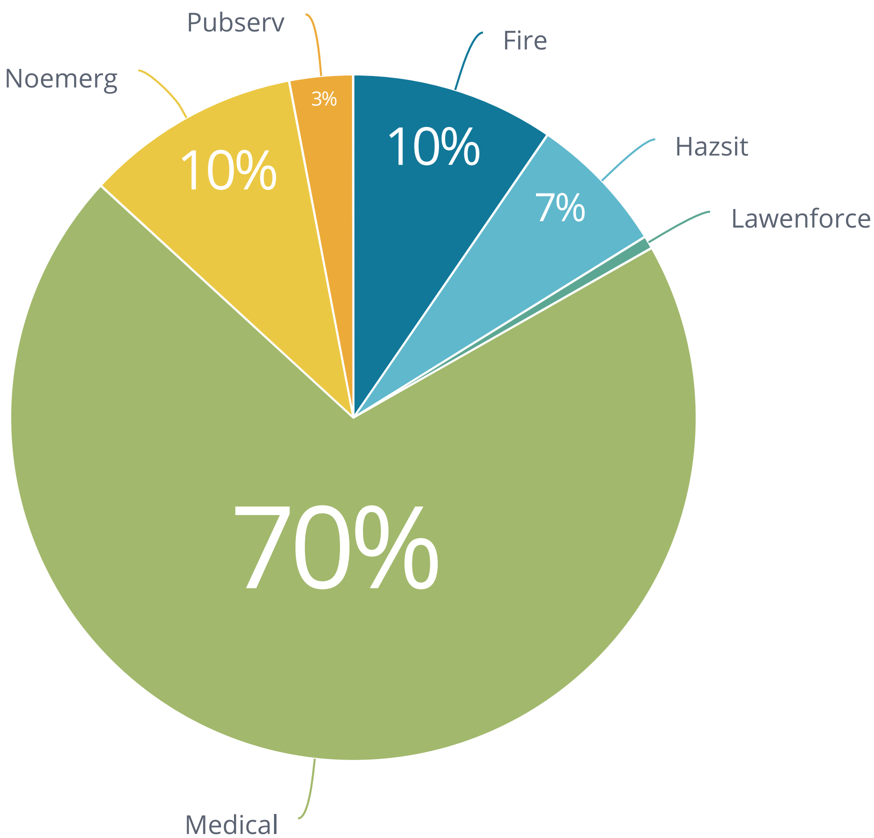
Incident Types (NERIS)

Count of Incidents	Count of Medical Incide...	Count of Fire Incidents (...	Count of Other Incidents...	Mutual Aid Given or Rec...
Count of Incidents 167	Count of EMS Calls 117	Count of Fire Calls 16	Count of Other Calls 34	Aid Given 15
Count of Exposures **0**	Percent of EMS Calls **70.06%**	Percent of Fire Calls **9.58%**	Percent of Other Calls **20.36%**	Aid Received **16**

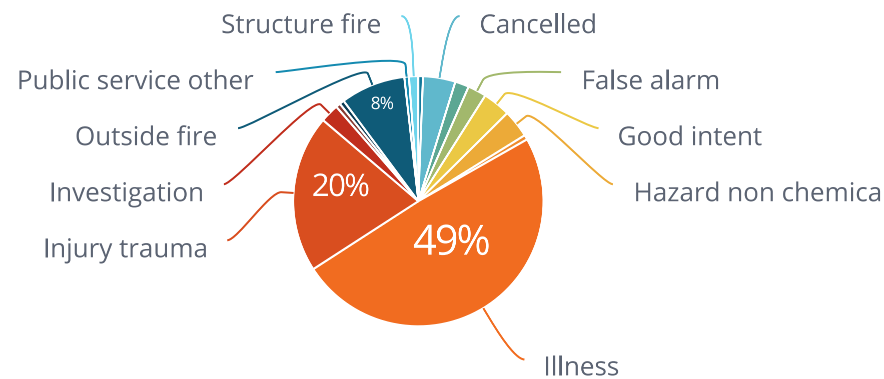
Filter statement

Filters **Incident onset** 8/1/26 to 8/31/26 | **Incident status** Locked

Primary Incident Type by Category



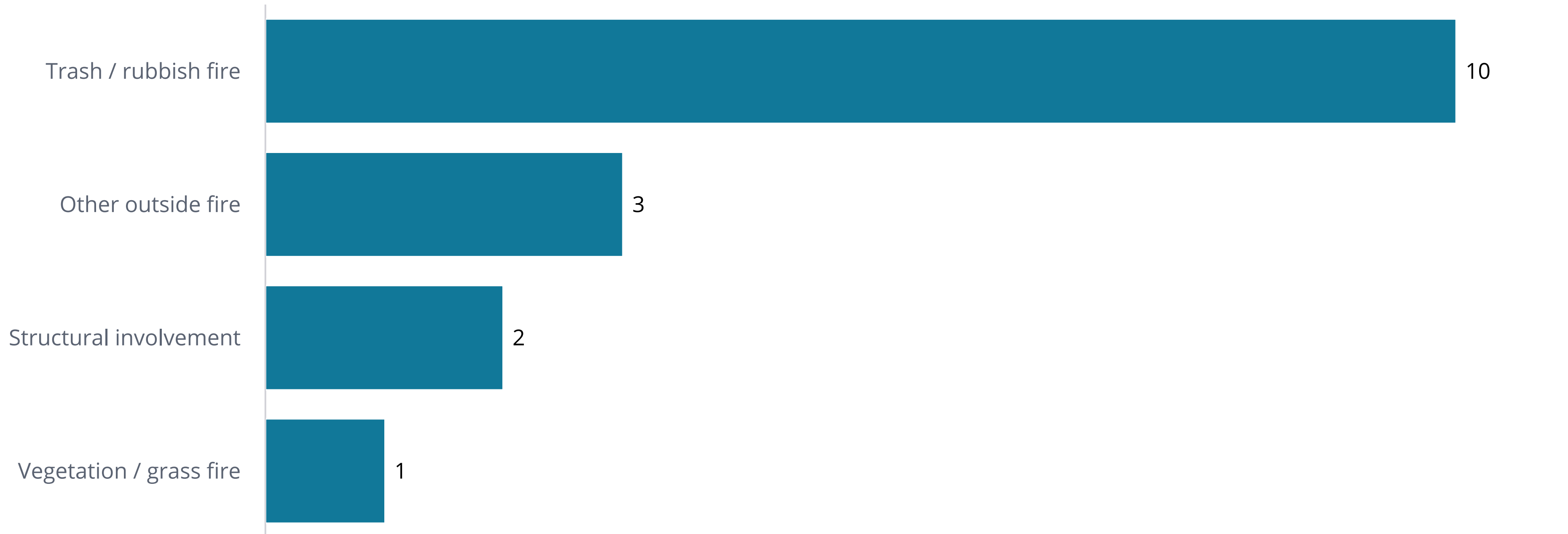
Primary Incident Types by Subcategory



Filter statement

Filters **Incident onset** 8/1/26 to 8/31/26 | **Incident status** Locked

Count of Fire Incidents



Primary Incident Types (by month)

Primary Incident Type	Incidents	
	08/2026	Grand Total
Abdominal pain / problems	5	5
Accidental alarm	2	2
Allergic reaction / stings	1	1
Altered mental status	6	6
Animal bites	1	1
Assault	1	1
Back pain (non-trauma)	2	2
Breathing problems	5	5
Cancelled	7	7
Cardiac arrest	4	4
Chest pain (non-trauma)	6	6
Choking	1	1
Citizen assist / service call	3	3
Controlled burning (Authorized)	4	4
Convulsions / seizures	3	3
Diabetic problems	1	1
Fall	18	18
Fire / smoke alarm	1	1
Fuel spill / fuel odor	1	1
Heart problems	4	4
Hemorrhage / laceration	1	1
Law enforcement support	1	1
Malfunctioning alarm	1	1
Medical alarm	1	1
Motor vehicle collision	10	10
Nausea / Vomiting	1	1
No appropriate choice (medical response)	10	10
No incident found upon arrival / location error	2	2
Odor investigation	1	1
Other false call	1	1
Other outside fire	3	3
Other traumatic injury	2	2
Poisoning	4	4

Primary Incident Types (by month)

Primary Incident Type	Incidents	
	08/2026	Grand Total
Psychological / behavior issues	5	5
Sick case	10	10
Smoke investigation	3	3
Stab / penetrating trauma	2	2
Standby (public service)	1	1
Stroke / CVA	1	1
Structural involvement	2	2
Trash / rubbish fire	10	10
Unconscious victim	2	2
Unknown problem (medical)	6	6
Vegetation / grass fire	1	1
Well person check	10	10
Grand Total	167	167

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: 2026-4220

Date: 8/27/2026

Vendor: (206) 324-9101
Davis Door Service, Inc.
2021 South Grand Street
Seattle, WA 98144-4526
Vendor Code: 00835
Account Number:

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

Reason for Purchase:
Two door operators and install.

Order Details:

Item Number	*Item Name*	*Units*	*Qty*	*Price*	*Subtotal*	*Est. Tax*
	Door operators and install		1	$9,327.12	$9,327.12	$848.77

Total Including Estimated Tax: $10,175.89

Chief Johnson Signature: Date: 9/9/26

Commissioner Signature: (required for amounts over $10,000) Date:

DAVIS DOOR SERVICE INC.
"Keeping you on track since 1959"

Invoice

Reference No.:	**INV0032736**
Date:	11-Aug-2026
Due Date:	10-Oct-2026
Customer ID:	SNOH25
Balance Due:	10,175.89

REMIT TO:
2021 South Grand Street
Seattle WA 98144
206-324-9101
AR@DavisDoor.com   www.davisdoor.com

PAY NOW

BILL TO:

SNOHOMISH CO. FIRE DIST. #5
32905 CASCADE VIEW DR
SULTAN WA 98294

SHIP TO:

SNOHOMISH CO. FIRE DIST. #5
32905 CASCADE VIEW DR
SULTAN WA 98294

INVOICE DETAILS:

We arrived on site and checked in with Tim. We are here to replace operator on door #1 & door #2. Door #1 was completed, tested sensing devices, and reprogrammed remotes. This door is working properly at this time, no further work is needed. Checked out with Lt. Chief, told her we would be back tomorrow morning to replace 2nd operator and finish work on door #2. We arrived on site and checked in with Jarrod. We are here to replace door #2s operator. This work was completed, along with reprogramming 2 remotes. Tested sensing devices, lubricated all moving parts. This door is working properly at this time and no further work is needed. Left message with Jarrod to let him know work is complete.

CUSTOMER PO	TERMS	SERVICE ORDER
	Net 60 Days	S00375440

ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
NSMATL: GH101L5-MC Gearhead 1hp 115/ 230v 1ph	2.00	EA	2,394.8100	0.00	4,789.62
HOURS FLD PW: Prevailing Wage Field Hours	1.00	HR	275.0000	0.00	275.00
HOURS FLD PW: Prevailing Wage Field Hours	5.00	HR	275.0000	0.00	1,375.00
HOURS FLD PW: Prevailing Wage Field Hours	2.75	HR	275.0000	0.00	756.25
HOURS FLD PW: Prevailing Wage Field Hours	3.75	HR	275.0000	0.00	1,031.25
HOURS FLD PW: Prevailing Wage Field Hours	4.00	HR	275.0000	0.00	1,100.00

Date of Service - July 6 & 7

Subtotal:	9,327.12
Tax Total:	848.77
Total (USD):	**10,175.89**
Amount Applied:	0.0000
Invoice Balance:	10,175.89

Purchase Order
Snohomish County Fire District #5

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

PO Number: 2026-4225

Date: 9/8/2026

Vendor: 208-407-4562
Elite Extrication & Equipment
5530 Diamond Ridge Way
Nampa, ID 83686
Vendor Code:
Account Number:

BAR Code: .
Split BAR: .
Requested By: Gwilt, Jason
Check if Purchased with Credit Card: ☐
Check if Ordered on Verbal Approval: ☐

Reason for Purchase:

Amazon.com Order? ☐

Battery powered extrication tools for new engine. Includes cutters, spreaders, ram and 6 batteries and with chargers. Free shipping if prepaid for order. Also includes life time warranty and free day of training with new tools.

Order Details:

Item Number	*Item Name*	*Units*	*Qty*	*Price*	*Subtotal*	*Est. Tax*
ESLC-30-20v	TNT Cutter/with 20v dewalt batteries	Each	1	$11,970.00	$11,970.00	$1,089.27
ES-100-28-20v	TNT Spreader/with 20v dewalt batteries	Each	1	$12,555.00	$12,555.00	$1,142.51
ETLS-55-20v	TNT Ram/with 20v dewalt batteries	Each	1	$10,995.00	$10,995.00	$1,000.55
	Shipping (Free if prepay for order)	Each	1	$850.00	$850.00	$77.35

8 weeks lead time

Total Including Estimated Tax: $39,679.67

Chief Johnson Signature: [signature] Date: 9/9/26

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

Quote

Elite Extrication & Equipment

Tyler Bryner- Owner 208-407-4562
5530 Diamond Ridge Way
Nampa, ID 83686
E3Equipment@gmail.com

Name/Address
Snohomish County Fire District 5 32905 Cascade View Dr. Sultan, WA 98294

Date	Estimate No.	Project
05/30/26	26-171	

Item	Description	Quantity	Cost	Total
ESLC-30-20V	TNT- Dewalt 20 Volt 8.25 Inch C-Cutter 2- Dewalt 20 Flex Volt 9amp hr Batteries 1- Single Bay Rapid Charger	1	11,970.00	11,970.00T
ES-100-28-20V	TNT- Dewalt 20 Volt 28 Inch Spreader 2- Dewalt 20 Flex Volt 9amp hr Batteries 1- Single Bay Rapid Charger	1	12,555.00	12,555.00T
ETLS-55-20v	ETLS-55 TELESCOPING RAM includes: 2- DeWalt 20v/60v Flex batteries 1- charger	1	10,995.00	10,995.00T
Shipping	Shipping Charges (FREE SHIPPING IF YOU PRE PAY FOR YOUR ORDER)		850.00	850.00
Tool Training	Free day of training with new tools. FREE OF CHARGE! $2000.00 Value		0.00	0.00
FOREVER STORM WARRANTY	TNT Storm Series tools have a lifetime warranty! The warranty covers everything except the batteries!		0.00	0.00
	Sales Tax		0.00%	0.00

Estimate good for 90 days	Total	$36,370.00

ESLC30

TNT hydraulic rescue tools can be used by emergency rescue personnel during vehicle accidents, as well as in other rescue scenarios such as confined spaces, structural collapses, and forcible entry situations. These tools include cutters, spreaders, combination tools, and rams, and are available in gas, battery, and air-driven versions. More information about use and capabilities can be obtained from your local distributor.

LENGTH	31.5 IN	800.10 MM
HEIGHT	11.69 IN	296.83 MM
WIDTH	10.50 IN	266.70 MM
WEIGHT		
EXCL. BATTERY	50.70 LBS	22.90 KG
BATTERY WEIGHT:		
MILWAUKEE M18-9AH:	2.4 LBS	1.08 KG
DEWALT 20/60V-9AH:	3.4 LBS	1.54 KG
MAKITA 18V LXT-6AH	1.5 LBS	0.68 KG
MAX. BLADE OPENING	8.25 IN	209 MM
MAX. CUT REACH	5.25 IN	133.35 MM
CERTIFIED TO NFPA 1960-2024	YES	
NFPA CUT RATING	A8/B9/C9/D9/E9/F5	
POWER SOURCE OPTION	MILWAUKEE M18 / DEWALT 20V / MAKITA 18V	
IP RATING	54	

ES100ZR

BUILT TO RESCUE

TNT RESCUE — MADE IN THE USA

TNT hydraulic rescue tools can be used by emergency rescue personnel during vehicle accidents, as well as in other rescue scenarios such as confined spaces, structural collapses, and forcible entry situations. These tools include cutters, spreaders, combination tools, and rams, and are available in gas, battery, and air-driven versions. More information about use and capabilities can be obtained from your local distributor.

LENGTH	34.80 IN	883.99 MM
HEIGHT	11.15 IN	283.09 MM
WIDTH	13.58 IN	344.93 MM
WEIGHT		
EXCL. BATTERY	48.20 LBS	21.86 KG
BATTERY WEIGHT:		
MILWAUKEE M18-9AH:	2.4 LBS	1.08 KG
DEWALT 20/60V-9AH:	3.4 LBS	1.54 KG
MAKITA 18V LXT-6AH	1.5 LBS	0.68 KG
MAX. SPREAD DISTANCE	27.50 IN	698.50 MM
MAX. SPREAD FORCE RANGE	56,128 - 228,126 LBF	249 - 1,014 KN
MAX. PULL DISTANCE	18.25 IN	463.55 MM
MAX. PULL FORCE	11,168 LBF	49.67 KN
POWER SOURCE OPTION	MILWAUKEE M18 / DEWALT 20V MAKITA 18V	
CERTIFIED TO NFPA 1960-2024	YES	
IP RATING	54	

MADE IN THE USA

FOREVER WARRANTY

ETLSSS

BUILT TO RESCUE

TNT hydraulic rescue tools can be used by emergency rescue personnel during vehicle accidents, as well as in other rescue scenarios such as confined spaces, structural collapses, and forcible entry situations. These tools include cutters, spreaders, combination tools, and rams, and are available in gas, battery, and air-driven versions. More information about use and capabilities can be obtained from your local distributor.

CLOSED LENGTH	24.42 IN	620.27 MM
EXTENDED LENGTH	55.03 IN	1397.76 MM
HEIGHT	12.77 IN	324.36 MM
WIDTH	6.30 IN	160.02 MM
WEIGHT		
EXCL. BATTERY	44.50 LBS	20.18 KG
BATTERY WEIGHT:		
MILWAUKEE M18-9AH:	2.4 LBS	1.08 KG
DEWALT 20/60V-9AH:	3.4 LBS	1.54 KG
MAKITA 18V LXT-6AH	1.5 LBS	0.68 KG
1ST STAGE STROKE	17.04 IN	432.52 MM
1ST STAGE MAX. PUSH FORCE	38.067 LBF	169.33 KN
2ND STAGE STROKE	34.06 IN	865.12 MM
2ND STAGE MAX. PUSH FORCE	13.088 LBF	58.21 KN
POWER SOURCE OPTION	MILWAUKEE M18 / DEWALT 20V / MAKITA 18V	
IP RATING	54	

MADE IN THE USA

FOREVER WARRANTY

ACCESSORIES

BUILT TO RESCUE

TNT hydraulic rescue tools can be used by emergency rescue personnel during vehicle accidents, as well as in other rescue scenarios such as confined spaces, structural collapses, and forcible entry situations. These tools include cutters, spreaders, combination tools, and rams, and are available in gas, battery, and air-driven versions. More information about use and capabilities can be obtained from your local distributor.

MADE IN THE USA TNT RESCUE

570220-M18 - 8AH

570221-M18 DUAL RAPID CHARGER

570222-20V/60V - 9AH

570223-DCB118 SINGLE FAST CHARGER

570225-18V - 6AH

570226-DC18RD DUAL RAPID CHARGER

MADE IN THE USA

FOREVER WARRANTY

Purchase Order
Snohomish County Fire District #5

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

PO Number: 2026-4226

Date: 9/8/2026

Vendor: (800) 426-6633
L. N. Curtis & Sons
File 31009 PO Box 6000
San Francisco, CA 94160-
Vendor Code: 00799
Account Number:

BAR Code: .
Split BAR: .
Requested By: Gwilt, Jason
Check if Purchased with Credit Card: ☐
Check if Ordered on Verbal Approval: ☐

Reason for Purchase:

Amazon.com Order? ☐

Battery powered vent fans. One vent fan for new engine and one to replace old generator powered vent fan on current E51. Fans operate using same dewalt battery platform as the proposed new extrication tools.

Order Details:

Item Number	*Item Name*	*Units*	*Qty*	*Price*	*Subtotal*	*Est. Tax*
VM18-BD-SP	SuperVac 18" Valor V-Max dewalt battery powered	Each	2	$6,123.00	$12,246.00	$1,114.39
	Shipping	Each	1	$300.00	$300.00	$27.30

12 weeks lead time

Total Including Estimated Tax: $13,687.69

Chief Johnson Signature: [signature] Date: 9/9/26

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

Ph: 206-622-2875
TF: 800-426-6633
nwsales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS
TOOLS FOR HEROES

Northwest Division
6507 South 208th Street
Kent, WA 98032
www.LNCurtis.com

Quotation

CUSTOMER:
Snohomish County Fire District 5 WA
32905 Cascade View Drive
Sultan WA 98294

SHIP TO:
Snohomish County Fire District 5 WA
32905 Cascade View Drive
Sultan WA 98294

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
402919	09/01/2026	10/01/2026

SALESPERSON	CUSTOMER SERVICE REP
Jason Kastrinos jkastrinos@lncurtis.com 206-718-5585	Joshua Wood jdwood@lncurtis.com 206-596-7915

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	Jason Gwilt	C32923	Net 30	FR

F.O.B.	SHIP VIA	DELIVERY REQ. BY
SP	Standard Shipping	

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit https://www.lncurtis.com/product-notices-warnings

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	1	EA	VM18-BD-SP SUPER VAC	18" Valor V-MAX Battery Powered Fan with Shore Power and Wheels/Handle (No Batteries or Charger)		$6,123.00	$6,123.00

Small Business
CAGE Code: 5E720
SIC Code: 5099
Federal Tax ID: 94-1214350
UEI #DDLSADSWN7U7

This pricing generally remains firm until 10/01/2026. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

Due to market volatility, global supply chain pressures, and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Ph: 206-622-2875
TF: 800-426-6633
nwsales@lncurtis.com
UEI#: DDLSADSWN7U7

CURTIS
TOOLS FOR HEROES

Northwest Division
6507 South 208th Street
Kent, WA 98032
www.LNCurtis.com

Subtotal	$6,123.00
Estimated Tax Total	$557.19
Transportation*	$0.00
***(to be added when order ships)**	
Total	$6,680.19

View Terms of Sale and Return Policy

SUPER VAC

U.S. PATENT NOS.
11,131,321 AND 11,795,970
AND PATENTS PENDING

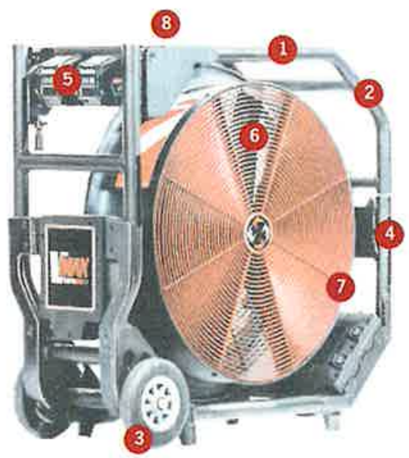
5-YEAR WARRANTY
3-YEAR WARRANTY ON MOTOR

V-MAX PPV Variable-Speed Battery Fan with MAX Boost

Introducing the all-new VMAX Super Vac variable-speed battery fan that produces 30% more output on standard high-speed operation and also features a "MAX Mode" that will increase your output up to 40% more at the push-of-a button. Super Vac's 16", 18" and 20" variable-speed battery fans work with your choice of DeWalt®, Milwaukee®, Makita®, HURST® or STIHL® System batteries, making this lineup the most compatible PPV interface on the market.

Frame Features

1. **Compact, Roll-Cage Frame:** Features a tough yet lightweight aluminum frame to protect key components while providing a compact, lightweight design
2. **Fold-Down Ergonomic Handle:** Folds into the frame for compact storage; features full-width handle for easy grip with heavy-duty gloves
3. **Flat-Proof Rubber Tires:** Highly maneuverable, and all without lifting the fan; easy to deploy by the smallest firefighters.
4. **180-Degree Tilt:** Provides the largest tilt range among battery fans, allowing airflow to be directed virtually anywhere.



Fan Features

5. **Non-Proprietary Batteries:** Choose the battery that works with your existing battery-power tool platform.
6. **Polymer Blade:** Minimizes weight; Super Vac's single-piece cast aluminum blade is available by request
7. **Precision-Spun Steel Shroud with StreamShaper Guard:** Provides durability with max airflow, while the StreamShaper guard allows for flexible setback; Air Cone Guard available by request
8. **MAX Mode:** Output CFM/CMH increases up to 40% more at the push-of-a-button.

Model	Blade Size	Batttery Options* Insert Battery Model # into XX	Weight without Batteries	Dimensions - HxWxD	Motor	Setback For Output Rating	Angle For Output Rating	AMCA Standard 240-22 Certified High Speed Output	MAX Mode Output
VM16-XX-SP	16"	BD = DeWalt FLEXVOLT Ready BK = Makita XGT Ready* BL = Milwaukee M18 Ready BH = HURST EXWT/E3 Ready**	51 lbs *23 kg*	24.25" x 23.75" 12.25" 615 mm x 605 mm x 310 mm	Brushless Variable-Speed DC with Standard 120-240V AC, 50/60Hz	15 ft 4.6 m	10°	11,091 cfm *18,843 cmh*	12,340 cfm *20,965 cmh*
VM18-XX-SP	18"		54 lbs *24 kg*	25.50" x 26" x 12.25" 650 mm x 660 mm x 310 mm	Brushless Variable-Speed DC with Standard 120-240V AC, 50/60Hz	15 ft 4.6 m	10°	11,117 cfm *18,887 cmh*	13,001 cfm *22,088 cmh*
VM20-XX-SP	20"		60 lbs *27 kg*	28.25" x 28.75" x 12.5" 720 mm x 730 mm x 315 mm	Brushless Variable-Speed DC with Standard 120-240V AC, 50/60Hz	15 ft 4.6 m	10°	12,727 cfm *21,623 cmh*	13,531 cfm *22,989 cmh*

*Batteries required in pairs, except Makita. HURST -BH models, batteries and chargers are sold exclusively through the HURST dealer network. HURST®, EWXT™/E3™ and Jaws of Life® are trademarks of Hurst Jaws Of Life, Inc. Used under license.

For a demo or pricing information, please contact: 800-525-5224 | info@supervac.com | www.supervac.com

SUPER VAC

POSITIVE PRESSURE VENTILATOR

3RD PARTY TESTED AND CERTIFIED PPV:

- AMCA Standard 240-22 Certified
- Tested to DIN Standards
- EMI Compliant and CE Certified
- IP Rated

3RD PARTY TESTED AND CERTIFIED

The variable-speed battery fan shall be designed with the following:

Motor:	Brushless Variable-Speed DC
Power:	2 HP, 1.5 kW
High-Speed: Output:	16" = 11,091 cfm (18,843 cmh) 18" = 11,117 cfm (18,887 cmh) 20" = 12,727 cfm (21,623 cmh)
Max Mode Output:	16" = 12,340 cfm (20,965 cmh) 18" = 13,001 cfm (22,088 cmh) 20" = 21,623 cfm (22,989 cmh)
Dimensions:	16" = 24.25" x 23.75" 12.25" (615 mm x 605 mm x 310 mm) 18" = 25.50" x 26" x 12.25" (650 mm x 660 mm x 310 mm) 20" = 28.5" x 28.75" x 12.5" (720 mm x 730 mm x 315 mm)
Weight:	16" = 51 lbs. (23 kg) - without batteries 18" = 54 lbs. (24 kg) - without batteries 20" = 60 lbs. (27 kg) - without batteries

A Super Vac's V-MAX 16", 18" and 20" variable-speed battery fans shall be supplied. The unit shall be designed with a lightweight roll-cage frame with strategic placement of bracing members to enable easy carrying of the fan.

The entire frame of the unit shall be constructed of aluminum that shall surround the shroud and a six-blade airfoil propeller in a roll-cage design.

The shroud and the safety grill shall be designed to provide maximum air velocity. The positive pressure ventilator shall have 180-degree tilt capability. The front and rear safety guards shall be designed to OSHA, CE and U.L. Standards to prevent accidental contact with the blade.

The fan shall be:

- AMCA Standard 240-22 Certified
- Tested to DIN Standards
- EMI compliant and CE Certified
- IP Rated

The PPV shall have a minimum five (5) year warranty. The battery and charger are warranted by DeWalt, HURST, Makita and Milwaukee for three (3) years. See specific battery dealer's website (or contact dealer) for details. Motor shall be warranted for a minimum of three (3) years.

NFPA Members of National Fire Protection Association, an independent non-profit standards development organization committed to advancing safety in fire-rescue products, services and information.

FEMSA Members of Fire and Emergency Manufacturers And Services Association, which supports and assists in the development of standards related to the safe design and manufacturing of fire-rescue products.

Purchase Order
Snohomish County Fire District #5

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

PO Number: 2026-4228

Date: 9/9/2026

Vendor: 303-301-7300
Locution Systems Inc.

Golden, CO 80401
Vendor Code:
Account Number:

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

Reason for Purchase:
Upgrading alerting system for individual and visual alerting

Order Details:

Item Number	*Item Name*	*Units*	*Qty*	*Price*	*Subtotal*	*Est. Tax*
	Locution upgrade quote		1	$28,130.00	$28,130.00	$2,559.83

Total Including Estimated Tax: $30,689.83

Chief Johnson Signature: [signature] Date: 9/9/26

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

Locution SYSTEMS INC.
1626 Cole Blvd, Suite 250
Golden, CO 80401
Voice: 303-301-7300 Fax: 303-384-9014

Customer :	Snohomish County FD #5	Quote ID	SFD5-2608-ST51-EZZONEUPGR
Contact:	Jarrod Spence	Document Date	8/17/2026
Email:	J.Spence@snofire5.org	Quote Expires:	12/17/2026
Phone:	(360) 793-1179		

1.0 Notes and Assumptions

Quoted:

Locution PrimeAlert IP add-on system (ties into existing Snohomish County 911 head-end system - the head-end system must be in place for this system to be fully functional). Quoted for:

Station #51: Core to EZ-Zone Upgrade

Customer must ensure that good network connectivity exists between the central server and all station PCs, in order for the system to be fully functional.

It is the Customer's responsibility to ensure 120V power exists within 6' of all Locution provided amplifier(s), and monitors/zone tracker(s).

Does not include installation.

Part Num	Description	Qty	Unit Cost	Total
2.0 Station Software and Hardware				
2.1 Software (Standardized)				
SSL-VSB-ST	PrimeAlert Remote Client add-on module for relay switching and advanced zoned audio/lighting (up to 10 devices)	2	2,349	4,698
SSL-VSC-01	PrimeAlert Remote Client add-on module for 1 Zone Tracker (for zoned systems)	1	1,199	1,199
2.2 Software (Custom/Interfaces)				
none defined				
2.3 Hardware - Basic				
LOPT-EN-EZ-BM	Option: Add EZ-Zone Inj Bd to Core Enclosure w/BM	1	1,069	1,069
LOPT-EN-RL-DN	Option: Add TOD Relay to a Core Enclosure	1	315	315
TWIR-LL	Wire required per long line lead NVI (if applicable)	2	188	376
TWIR-AV	Wire required per audio/visual/switch station requirements (if applicable)	1	868	868
	(Subtotal $2,628)			
2.4 Hardware - Audio				
MAMP-A03	Amplifier - Single 35W	1	616	616
	(Subtotal $616)			

2.5 Hardware - Visual

MZTS	Station Zone Tracker (Touch Panel)**	1	2,959	2,959
LNVI-EZ-H	Night Vision Illuminator LED - Wall Mount - EZ-Zone - Horizontal*	7	829	5,803
TMUI-FM4	Multi-unit Indicator Light - Flush Mount - LED 4 position*	5	615	3,075

* requires SSL-VSB software module (see component allowances under SSL-VSB descrip).

** requires SSL-VSC software module (see component allowances under SSL-VSC descrip).

(Subtotal $11,837)

Subtotal (Station) **$20,978**

3.0 Integration (none defined or not applicable to this Quote/Price List)

4.0 Services

Project Management				
PMENG-OV	Project & Engineering Oversight	1	2,200	2,200
Install Oversight / Conformance				
INST-OV	Installation Oversight (Installer Assistance)	1	1,650	1,650
CONF01	Conformance (Zoned Systems)	1	2,750	2,750
Shipping				
SHIP	Shipping & Handling	1	552	552

Subtotal (Services) **$7,152**

5.0 Totals (Categorized by Software, Hardware, Services)

Software	$5,897
Hardware	$15,081
Services (excluding any defined installation)	$7,152
SubTotal (w/o install, maint, options)	$28,130
Installation	not bid
Subtotal	$28,130
Tax @ 9.1%	$2,559.83
Total (US Dollars)	**$30,689.83**

6.0 Support Maintenance Costs

Note: Maintenance is not included in the total price & begins after the 1 Year Warranty Period has ended. Does not include Server Hardware in Support Maintenance Costs.

MAINT01	Includes annual maintenance for:	
	PrimeAlert Station Software Client Add-ons (for Visual Devices)	708
	Amplifier(s)	74
	Multi-Unit Indicator(s)	369
	LED Lighting and Controller(s) (ramped)	696
	Subtotal (Annual Maintenance)	**$1,847**

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
7/29/26	Current Employee Salary Roster	Sam Crombie	0.25	$0.00
8/11/26	Anything having to do with AladTec	thedatabranch.com	0.25	$0.00
8/18/26	Anything having to do with Vector Solutions	thedatabranch.com	0.25	$0.00
8/24/26	Anything having to do with ESO	thedatabranch.com	0.25	$0.00
8/27/26	Fire & MIR Report by resident in person	Resident	0.25	$0.00
8/31/26	MIR	Clifftop Law /Tavrn	0.50	$0.00
9/1/26	Fire Report	Homesite Ins	0.50	$0.00
	*= In progress	Total	7.75	0.00