

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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



September 28, 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 Agency Benefits \$65,842.19
- 2) Approval of Expense Fund Vouchers #26090249 - #260902053 September 2026 = \$60,880.49

CHIEF'S REPORT-To be presented

REPORTS

Month & Year to Date Budget
Accounts Payable Paid September 2026 Batch 2

OLD BUSINESS

Open Issues / Actions

NEW BUSINESS

Mobilization Presentation

INFORMATIONAL

August Payroll Reduced
Records Requests

COMMISSIONER COMMENTS

ADJOURN

NOTE: *Commissioner's, please complete additional meeting timecards and provide to the Secretary.*

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	\$4,832.54	\$31,403.75	\$550.00	\$975.00	\$4,530.44	\$803.60	\$12,442.12	\$7,580.94
Sep	\$5,015.07	\$33,275.04	\$550.00	\$975.00	\$4,012.82	\$674.29	\$13,759.03	\$7,580.94
Oct								
Nov								
Dec								
Total	\$37,525.18	\$301,016.52	\$7,264.35	\$8,625.00	\$30,450.42	\$6,480.82	\$98,695.08	\$67,171.32
Average	\$4,169.46	\$33,446.28	\$807.15	\$958.33	\$3,383.38	\$720.09	\$10,966.12	\$7,463.48
Total Agency Benefits								\$65,842.19

General Expense Fund Batch 2 September

Snohomish County Fire District 5

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09/30/2026 To: 09/30/2026

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
260902049 Davis Door Service, Inc.	1062	09/30/2026	Claims	1	10,175.89	PO2026-4220 - Doors 1&2 repair 7/6/26 & 7/7/26	45591
260902050 Department of Retirement Systems	1063	09/30/2026	Claims	1	259.33	Additional payment due to NLEC Wildland Reimbursement - Labor MTN	06191
260902051 Elite Extrication & Equipment	1064	09/30/2026	Claims	1	35,520.00	PO2026-4225 - Extrication Tools for New Engine	56989
260902052 L. N. Curtis & Sons	1065	09/30/2026	Claims	1	13,360.39	PO2026-4226 - 2 - 18"Valor V-MAX Battery Powered Fanh	46746
260902053 Systems Design West	1066	09/30/2026	Claims	1	1,564.88	EMS Billing August - 58 @ 26.50, Postage 34 @ .82	50289
Total Vouchers:					60,880.49		

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 # 26090249 through # 26090253 = \$60,880.49

Date: _____

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

Commissioner Fox _____

Commissioner Chase _____

Commissioner Copple _____

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395 Other Financing Sources

Month and YTD Budget 2026

Snohomish County Fire District 5

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001 Expense Fund

Revenues	Amt Budgeted	September	YTD	Remaining		
395 Other Financing Sources						
395 30 00 00	Proceeds from Sales of Capital Assets	0.00	0.00	0.00	0.00	0.0%
395 40 00 00	Compensation for Loss/Impairment of Capital Assets	0.00	0.00	0.00	0.00	0.0%
395 Other Financing Sources		0.00	0.00	0.00	0.00	0.0%
398 Insurance Recoveries						
398 10 00 00	Insurance Recoveries	0.00	0.00	0.00	0.00	0.0%
398 Insurance Recoveries		0.00	0.00	0.00	0.00	0.0%
597 Transfers						
397 22 01 00	Transfers In From Reserve	0.00	0.00	350,000.00	(350,000.00)	0.0%
397 22 01 01	GEMT Transfer in from Reserve Fund	0.00	0.00	0.00	0.00	0.0%
597 Transfers		0.00	0.00	350,000.00	(350,000.00)	0.0%

005 BH Core Community Health Grant

330 Intergovernmental Revenue						
334 00 10 00	Indirect State Grant - BH CORE	210,000.00	60,000.00	210,000.00	0.00	100.0%
330 Intergovernmental Revenue		210,000.00	60,000.00	210,000.00	0.00	100.0%
005 BH Core Community Health Grant		210,000.00	60,000.00	210,000.00	0.00	100.0%
Fund Revenues:		4,778,993.40	73,238.61	3,354,771.51	1,424,221.89	70.2%

Expenditures	Amt Budgeted	September	YTD	Remaining		
597 Transfers						
597 22 00 01	Transfer to Reserve Fund	0.00	0.00	0.00	0.00	0.0%
597 22 00 03	Transfer to Capital Project Fund	0.00	0.00	10,619.62	(10,619.62)	0.0%
597 Transfers		0.00	0.00	10,619.62	(10,619.62)	0.0%

001 Fire Expenses (Non-MTS)

522 Fire Control & EMS						
522 50 40 45	Training Trailer Expenses	1,000.00	0.00	0.00	1,000.00	0.0%
522 Fire Control & EMS		1,000.00	0.00	0.00	1,000.00	0.0%
594 Capital Outlay						
594 22 60 04	Small Tools and Firefighting Equipment (Fire Specific)	15,000.00	48,880.39	50,386.81	(35,386.81)	335.9%
594 22 60 09	Firefighting Safety Gear	55,000.00	0.00	52,636.61	2,363.39	95.7%
594 Capital Outlay		70,000.00	48,880.39	103,023.42	(33,023.42)	147.2%

Month and YTD Budget 2026

Snohomish County Fire District 5

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001 Expense Fund

Expenditures	Amt Budgeted	September	YTD	Remaining	
001 Fire Expenses (Non-MTS)	71,000.00	48,880.39	103,023.42	(32,023.42)	145.1%

002 Medical Transport Services (MTS)

522 Fire Control & EMS

522 10 30 33	Computer Software (EMS Specific)	0.00	0.00	0.00	0.00	0.0%
522 45 30 12	Training Props/Devices & Supplies (EMS Specific)	0.00	0.00	0.00	0.00	0.0%
000		0.00	0.00	0.00	0.00	0.0%
522 10 40 04	Reimbursements - Ambulance Transport, Taxes Etc	6,500.00	0.00	0.00	6,500.00	0.0%
010 Administration		6,500.00	0.00	0.00	6,500.00	0.0%
522 20 30 16	Ambulance Supplies (BLS/ALS)	75,000.00	37,827.19	98,702.77	(23,702.77)	131.6%
522 20 40 07	Regional Technical Response Agreement (So. Sno. Co. Fire & Rescue)	1,600.00	0.00	2,123.75	(523.75)	132.7%
020 Suppression & EMS		76,600.00	37,827.19	100,826.52	(24,226.52)	131.6%
522 41 31 01	CPR & First Aid Cards	1,500.00	26.73	1,859.61	(359.61)	124.0%
041 Training Provided to External Parties		1,500.00	26.73	1,859.61	(359.61)	124.0%
522 70 41 28	EPCR	2,000.00	125.01	1,255.23	744.77	62.8%
522 70 41 29	Delegate Physician-Medical Advisor Contract	15,000.00	0.00	13,905.00	1,095.00	92.7%
522 70 41 35	Medical Billing (\$25.75 + .78 Postage x Billings, 505)	12,750.00	3,023.96	13,154.37	(404.37)	103.2%
522 70 41 37	Snohomish County EMS Annual Assessment (County Medical Program Director)	13,325.00	0.00	10,055.43	3,269.57	75.5%
070 Ambulance Services		43,075.00	3,148.97	38,370.03	4,704.97	89.1%
522 Fire Control & EMS		127,675.00	41,002.89	141,056.16	(13,381.16)	110.5%

594 Capital Outlay

594 22 60 10	Small Tools and Equipment (EMS Specific)	7,500.00	0.00	0.00	7,500.00	0.0%
594 22 60 15	Capital Apparatus Purchases (EMS Specific)	0.00	0.00	0.00	0.00	0.0%
594 Capital Outlay		7,500.00	0.00	0.00	7,500.00	0.0%
002 Medical Transport Services (MTS)		135,175.00	41,002.89	141,056.16	(5,881.16)	104.4%

003 Shared Expenses (Fire & MTS)

522 Fire Control & EMS

522 10 49 00	Service Fees	0.00	0.00	50.91	(50.91)	0.0%
522 20 40 49	Misc. Adjustments	0.00	0.00	0.00	0.00	0.0%
588 50 01 00	Error Correction Expenditures	0.00	0.00	0.00	0.00	0.0%

Month and YTD Budget 2026

Snohomish County Fire District 5

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001 Expense Fund

Expenditures		Amt Budgeted	September	YTD	Remaining	
522 Fire Control & EMS						
589 99 99 00	Payroll Clearing	0.00	0.00	(0.07)	0.07	0.0%
000		0.00	0.00	50.84	(50.84)	0.0%
522 10 10 01	District Secretary (1.0 FTE)	93,890.00	8,232.19	101,654.52	(7,764.52)	108.3%
522 10 10 02	Assistant Secretary (.625FTE)	56,628.00	4,701.62	44,312.22	12,315.78	78.3%
522 10 10 03	Commissioner Meetings (144 x \$161)	23,184.00	805.00	8,694.00	14,490.00	37.5%
522 10 10 04	Fire Chief (1.0FTE)	182,250.00	38,053.23	195,321.65	(13,071.65)	107.2%
522 10 10 08	Deputy Chief Operations (1.0FTE)	155,750.00	15,227.08	140,860.44	14,889.56	90.4%
522 10 10 09	Deputy Chief EMS (1.0FTE)	155,750.00	15,525.00	162,379.24	(6,629.24)	104.3%
522 10 10 18	Support Services Officer (.5FTE)	43,200.00	2,092.20	18,694.00	24,506.00	43.3%
522 10 10 19	Office Asst (.5FTE)	26,000.00	0.00	0.00	26,000.00	0.0%
522 10 30 01	Postage - Tax - Shipping	2,750.00	11.02	1,305.75	1,444.25	47.5%
522 10 30 21	Office Supplies	8,750.00	205.93	6,049.38	2,700.62	69.1%
522 10 30 34	Computer Software (Fire/EMS Shared)	1,500.00	870.23	19,750.66	(18,250.66)	****0%
522 10 40 01	Election Costs	0.00	0.00	4,049.87	(4,049.87)	0.0%
522 10 40 02	Audit	0.00	0.00	0.00	0.00	0.0%
522 10 40 03	Background Screenings	1,250.00	764.79	1,857.01	(607.01)	148.6%
522 10 40 09	Professional Services	133,000.00	9,356.81	132,490.75	509.25	99.6%
522 10 40 11	Communications	36,000.00	2,882.63	41,488.13	(5,488.13)	115.2%
522 10 40 16	Dues	9,450.00	0.00	5,881.97	3,568.03	62.2%
522 10 40 20	Meals (business luncheons) & parking	1,000.00	0.00	103.84	896.16	10.4%
522 10 40 22	Physicals - Exam, UA, Vision, HepB (3 doses), TDAP,	15,500.00	740.00	2,716.00	12,784.00	17.5%
522 10 40 27	Banquet and Functions	6,500.00	0.00	4,196.76	2,303.24	64.6%
522 10 40 44	Insurance CIAW	122,545.00	338.59	338.59	122,206.41	0.3%
010 Administration		1,074,897.00	99,806.32	892,144.78	182,752.22	83.0%
522 20 10 08	P-Personnel B51 Duty Chief	10,000.00	0.00	0.00	10,000.00	0.0%
522 20 10 12	Employee Incentives	2,000.00	0.00	9,155.41	(7,155.41)	457.8%
522 20 10 14	P-Personnel Part Time Firefighters & EMS	472,500.00	63,120.04	493,084.65	(20,584.65)	104.4%
522 20 10 15	P-Personnel Fulltime Firefighters	1,400,250.00	141,305.95	1,164,908.18	235,341.82	83.2%
522 20 10 16	P-Personnel Fulltime Firefighters Callback OT	90,000.00	44,740.25	150,576.11	(60,576.11)	167.3%
522 20 10 17	P-Part Time Shift Incentive	9,000.00	300.00	4,125.00	4,875.00	45.8%
522 20 10 19	P-Personnel Full-Time Firefighters Non-Callback OT (Training, Meetings, etc)	25,000.00	3,776.90	16,464.27	8,535.73	65.9%
522 20 20 01	P-State Pensions	189,500.00	18,705.47	135,879.65	53,620.35	71.7%
522 20 20 03	P- Medical Benefits	316,000.00	34,800.04	321,468.84	(5,468.84)	101.7%
522 20 20 05	P-Federal Payroll Taxes	43,560.00	5,015.11	37,525.26	6,034.74	86.1%
522 20 20 06	State Payroll Taxes	154,000.00	0.00	177,625.15	(23,625.15)	115.3%
522 20 30 03	Fire Supplies, Rehab Food	3,000.00	1,041.11	5,577.93	(2,577.93)	185.9%
522 20 30 15	Diesel and Gasoline	28,000.00	9,005.17	42,584.45	(14,584.45)	152.1%
522 20 40 05	SNOCO 911	84,275.00	7,250.01	69,125.54	15,149.46	82.0%
522 20 40 24	Laundry - Uniforms - Bunker Gear	1,750.00	0.00	347.32	1,402.68	19.8%
522 30 30 09	Newsletter Quarterly	13,500.00	0.00	4,755.90	8,744.10	35.2%
522 30 30 10	Educational Materials - Public	5,000.00	2,334.88	3,807.17	1,192.83	76.1%
522 30 30 23	Fire Prevention Education (Holidays)	1,750.00	45.34	1,362.52	387.48	77.9%

Month and YTD Budget 2026

Snohomish County Fire District 5

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001 Expense Fund

Expenditures		Amt Budgeted	September	YTD	Remaining	
522 Fire Control & EMS						
020 Suppression & EMS		2,849,085.00	331,440.27	2,638,373.35	210,711.65	92.6%
522 45 30 13	Training Props/Devices & Supplies (Fire & EMS Shared)	5,500.00	19.39	2,887.09	2,612.91	52.5%
522 45 40 26	Travel - Meals - Lodging - Recruit Training Meals	3,500.00	1,883.57	9,140.31	(5,640.31)	261.2%
522 45 40 28	Tuition/Instructors	25,000.00	8,629.98	33,357.55	(8,357.55)	133.4%
522 45 40 30	Vector/Target Solutions	6,000.00	0.00	0.00	6,000.00	0.0%
045 Training Obtained by Employees		40,000.00	10,532.94	45,384.95	(5,384.95)	113.5%
522 50 30 12	Supplies (cleaning, paper, maintenance, propane)	7,000.00	256.78	4,283.28	2,716.72	61.2%
522 50 40 19	Inspections and Tests	5,000.00	0.00	202.80	4,797.20	4.1%
522 50 40 37	Utilities (water, sewer, garbage, gas, propane, electric)	47,000.00	1,433.12	39,313.18	7,686.82	83.6%
522 50 40 40	Building Repairs and Maintenance - ST52 - 304 Alder	10,000.00	20,860.73	27,406.99	(17,406.99)	274.1%
522 50 40 43	Building Repairs and Maintenance - ST51 - 32905 Cascade View	12,000.00	10,214.50	45,755.22	(33,755.22)	381.3%
050 Facilities Maintenance		81,000.00	32,765.13	116,961.47	(35,961.47)	144.4%
522 60 30 06	Apparatus/Equipment Parts & Supplies - (Non-Intergovernmental)	30,000.00	5,870.90	37,888.02	(7,888.02)	126.3%
522 60 40 12	Equipment Maintenance and Repairs	10,000.00	71.16	2,690.54	7,309.46	26.9%
522 60 40 23	Apparatus Maintenance (Non-Intergovernmental)	5,000.00	2,535.74	15,351.99	(10,351.99)	307.0%
522 60 40 29	Monroe - Apparatus Maintenance Intergovernmental	85,000.00	0.00	26,186.86	58,813.14	30.8%
522 60 40 47	Rentals and Leases	250.00	0.00	0.00	250.00	0.0%
060 Vehicles & Equipment Maintenance		130,250.00	8,477.80	82,117.41	48,132.59	63.0%
522 Fire Control & EMS		4,175,232.00	483,022.46	3,775,032.80	400,199.20	90.4%
591 Leases						
591 22 70 02	Software leases	9,500.00	0.00	0.00	9,500.00	0.0%
591 28 70 01	Leases	8,175.00	960.66	8,645.44	(470.44)	105.8%
591 Leases		17,675.00	960.66	8,645.44	9,029.56	48.9%
594 Capital Outlay						
594 22 60 01	Furnishings - Equipment	7,500.00	1,451.02	15,248.51	(7,748.51)	203.3%
594 22 60 02	Computer Hardware - Laptop - MDC - EPCR - Server	0.00	0.00	2,097.22	(2,097.22)	0.0%
594 22 60 05	Uniforms and Badges	12,500.00	693.94	14,061.84	(1,561.84)	112.5%
594 22 60 06	Facilities	2,500.00	0.00	0.00	2,500.00	0.0%
594 22 60 08	Rescue Equipment	5,000.00	593.39	13,723.66	(8,723.66)	274.5%
594 22 60 11	Phone & Assessory Purchases	3,500.00	252.87	252.87	3,247.13	7.2%
594 22 60 14	Capital Apparatus Purchases (Fire & EMS Shared)	0.00	0.00	0.00	0.00	0.0%

Month and YTD Budget 2026

Snohomish County Fire District 5

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001 Expense Fund

Expenditures	Amt Budgeted	September	YTD	Remaining	
594 Capital Outlay					
594 25 60 12 Disaster Services EOC	1,500.00	0.00	0.00	1,500.00	0.0%
594 Capital Outlay	32,500.00	2,991.22	45,384.10	(12,884.10)	139.6%
003 Shared Expenses (Fire & MTS)	4,225,407.00	486,974.34	3,829,062.34	396,344.66	90.6%

005 BH Core Community Health Grant

522 Fire Control & EMS

522 10 10 99 CREMT Wages and Benefits	0.00	5,552.40	45,479.80	(45,479.80)	0.0%
522 10 30 35 CREMT Software	0.00	19.44	11,780.12	(11,780.12)	0.0%
522 20 30 99 CREMT Supplies	0.00	277.33	3,808.25	(3,808.25)	0.0%
522 41 30 01 CREMT Training Supplies for Hosting Training	0.00	0.00	0.00	0.00	0.0%
522 45 40 01 CREMT Travel Lodging and Meals	0.00	0.00	1,642.91	(1,642.91)	0.0%
522 45 41 01 CREMT Tuition and Costs for Training Received	0.00	0.00	490.78	(490.78)	0.0%
522 Fire Control & EMS	0.00	5,849.17	63,201.86	(63,201.86)	0.0%

594 Capital Outlay

594 62 60 01 CREMT Capital Equipment	0.00	0.00	13,385.10	(13,385.10)	0.0%
594 Capital Outlay	0.00	0.00	13,385.10	(13,385.10)	0.0%
005 BH Core Community Health Grant	0.00	5,849.17	76,586.96	(76,586.96)	0.0%

Fund Expenditures:	4,431,582.00	582,706.79	4,160,348.50	271,233.50	93.9%
Fund Excess/(Deficit):	347,411.40	(509,468.18)	(805,576.99)		

Month and YTD Budget 2026

Snohomish County Fire District 5

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002 Reserve Fund

Revenues	Amt Budgeted	September	YTD	Remaining
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330 Intergovernmental Revenue

332 93 40 00	Grnd Emerg. Med Transpt (GEMT)Payments - Reserves	575,000.00	0.00	735,081.87	(160,081.87)	127.8%
330 Intergovernmental Revenue		575,000.00	0.00	735,081.87	(160,081.87)	127.8%

360 Miscellaneous Revenue

361 10 00 01	Interest Income (Reserve)	155,000.00	0.00	69,087.05	85,912.95	44.6%
360 Miscellaneous Revenue		155,000.00	0.00	69,087.05	85,912.95	44.6%

597 Transfers

397 22 02 00	Transfer In From Expense Fund	0.00	0.00	0.00	0.00	0.0%
597 Transfers		0.00	0.00	0.00	0.00	0.0%

Fund Revenues:	730,000.00	0.00	804,168.92	(74,168.92)	110.2%
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Expenditures	Amt Budgeted	September	YTD	Remaining
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597 Transfers

597 00 01 00	Transfer Out to Expense Fund	0.00	0.00	350,000.00	(350,000.00)	0.0%
597 00 01 01	GEMT transfer out to Expense Fund	0.00	0.00	0.00	0.00	0.0%
597 Transfers		0.00	0.00	350,000.00	(350,000.00)	0.0%

003 Shared Expenses (Fire & MTS)

522 Fire Control & EMS

522 10 49 01	Service Fees (Reserve)	450.00	0.00	379.45	70.55	84.3%
522 Fire Control & EMS		450.00	0.00	379.45	70.55	84.3%

003 Shared Expenses (Fire & MTS)	450.00	0.00	379.45	70.55	84.3%
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Fund Expenditures:	450.00	0.00	350,379.45	(349,929.45)	*****0%
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Fund Excess/(Deficit):	729,550.00	0.00	453,789.47
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Month and YTD Budget 2026

Snohomish County Fire District 5

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200 Bond - Capital

Revenues	Amt Budgeted	September	YTD	Remaining	
311 Taxes/Revenue					
311 10 04 00 Property Taxes Capital Facility Bond (Station 51)	597,385.00	0.00	322,137.35	275,247.65	53.9%
311 Taxes/Revenue	597,385.00	0.00	322,137.35	275,247.65	53.9%

330 Intergovernmental Revenue

337 01 00 00 Timber and Private Harvest - Bond	0.00	0.00	3,916.59	(3,916.59)	0.0%
330 Intergovernmental Revenue	0.00	0.00	3,916.59	(3,916.59)	0.0%

360 Miscellaneous Revenue

361 10 00 02 Interest And Other Earnings - Investment Interest - Other Costs Allocations	0.00	0.00	11.07	(11.07)	0.0%
360 Miscellaneous Revenue	0.00	0.00	11.07	(11.07)	0.0%

Fund Revenues:	597,385.00	0.00	326,065.01	271,319.99	54.6%
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Expenditures	Amt Budgeted	September	YTD	Remaining	
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003 Shared Expenses (Fire & MTS)

591 Leases

592 22 08 00 Interest And Other Debt Service Costs -	0.00	0.00	0.00	0.00	0.0%
592 22 81 00 Fiscal Agent Fees	0.00	0.00	894.92	(894.92)	0.0%
591 Leases	0.00	0.00	894.92	(894.92)	0.0%

594 Capital Outlay

591 22 70 00 Principal Paid on Station Construction	348,391.00	0.00	177,901.46	170,489.54	51.1%
592 22 80 00 Interest Paid on Station Construction	164,312.93	0.00	78,450.51	85,862.42	47.7%
594 Capital Outlay	512,703.93	0.00	256,351.97	256,351.96	50.0%

003 Shared Expenses (Fire & MTS)	512,703.93	0.00	257,246.89	255,457.04	50.2%
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Fund Expenditures:	512,703.93	0.00	257,246.89	255,457.04	50.2%
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Fund Excess/(Deficit):	84,681.07	0.00	68,818.12		
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Month and YTD Budget 2026

Snohomish County Fire District 5

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300 Capital Project Fund

Revenues	Amt Budgeted	September	YTD	Remaining	
597 Transfers					
397 03 00 00 Transfers In From Expense Fund	0.00	0.00	10,619.62	(10,619.62)	0.0%
597 Transfers	0.00	0.00	10,619.62	(10,619.62)	0.0%
Fund Revenues:	0.00	0.00	10,619.62	(10,619.62)	0.0%

Expenditures	Amt Budgeted	September	YTD	Remaining	
002 Medical Transport Services (MTS)					
594 Capital Outlay					
594 22 60 12 Apparatus Replacement (EMS Specific)	0.00	0.00	0.00	0.00	0.0%
594 Capital Outlay	0.00	0.00	0.00	0.00	0.0%
002 Medical Transport Services (MTS)	0.00	0.00	0.00	0.00	0.0%

003 Shared Expenses (Fire & MTS)

594 Capital Outlay					
594 22 60 03 Apparatus Replacement (Fire & EMS Shared)	230,000.00	0.00	422.23	229,577.77	0.2%
594 22 60 21 Furnishings and Equipment	7,000.00	0.00	6,916.49	83.51	98.8%
594 22 60 22 Computer Hardware and Server	0.00	0.00	0.00	0.00	0.0%
594 22 60 24 Small Tools	0.00	0.00	0.00	0.00	0.0%
594 22 60 26 Facilities Construction, Machinery and Equipment	87,000.00	0.00	78,092.95	8,907.05	89.8%
594 22 60 27 Land Aquisition - Future Facilities	25,000.00	0.00	0.00	25,000.00	0.0%
594 28 60 33 Dispatch Services Infrastructure (Locution and Station Based Equipment)	0.00	0.00	0.00	0.00	0.0%
594 Capital Outlay	349,000.00	0.00	85,431.67	263,568.33	24.5%
003 Shared Expenses (Fire & MTS)	349,000.00	0.00	85,431.67	263,568.33	24.5%
Fund Expenditures:	349,000.00	0.00	85,431.67	263,568.33	24.5%
Fund Excess/(Deficit):	(349,000.00)	0.00	(74,812.05)		

Month and YTD Budget 2026

Snohomish County Fire District 5

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Fund	Revenue	September	Received		Expenditures	September	Spent	
001 Expense Fund	4,778,993.40	73,238.61	3,354,771.51	70.2%	4,431,582.00	582,706.79	4,160,348.50	93.9%
002 Reserve Fund	730,000.00	0.00	804,168.92	110.2%	450.00	0.00	350,379.45	*****%
200 Bond - Capital	597,385.00	0.00	326,065.01	54.6%	512,703.93	0.00	257,246.89	50.2%
300 Capital Project Fund	0.00	0.00	10,619.62	0.0%	349,000.00	0.00	85,431.67	24.5%
	<u>6,106,378.40</u>	<u>73,238.61</u>	<u>4,495,625.06</u>	<u>73.6%</u>	<u>5,293,735.93</u>	<u>582,706.79</u>	<u>4,853,406.51</u>	<u>91.7%</u>

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Batch 2

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As Of: 09/30/2026

Accts Pay #	Received	Date Due	Vendor	Amount	Memo	
2716	09/01/2026	09/30/2026	60	Davis Door Service, Inc.	10,175.89	PO2026-4220 - Doors 1&2 repair 7/6/26 & 7/7/26
	522 50 40 43 Building Repairs and Mainte		001 003 522 Expense Fund	10,175.89		
	Invoice					
	INV-0032736			10,175.89		
2715	09/01/2026	09/30/2026	64	Department of Retirement Systems	259.33	Additional payment due to NLEC Wildland Reimbursement - Labor MTN
	522 20 20 01 P-State Pensions		001 003 522 Expense Fund	259.33		
	Invoice					
	892-SEPT 26			259.33		
2718	09/01/2026	09/30/2026	354	Elite Extrication & Equipment	35,520.00	PO2026-4225 - Extrication Tools for New Engine
	594 22 60 04 Small Tools and Firefighting		001 001 594 Expense Fund	35,520.00		
	Invoice					
	1597			35,520.00		
2717	09/01/2026	09/30/2026	131	L. N. Curtis & Sons	13,360.39	PO2026-4226 - 2 - 18"Valor V-MAX Battery Powered Fanh
	594 22 60 04 Small Tools and Firefighting		001 001 594 Expense Fund	13,360.39		
	Invoice					
	PINV1124662			13,360.39		
2720	09/01/2026	09/30/2026	250	Systems Design West	1,564.88	EMS Billing August - 58 @ 26.50, Postage 34 @ .82
	522 70 41 35 Medical Billing (\$25.75 + .78		001 002 522 Expense Fund	1,564.88		
	Invoice					
	20262173			1,564.88		
			Report Total:	60,880.49		
	Fund					
	001 Expense Fund			60,880.49		

ACCOUNTS PAYABLE

Snohomish County Fire District 5

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As Of: 09/30/2026

Accts	Pay #	Received	Date Due	Vendor	Amount	Memo
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This report has been reviewed by:

Kendra Chynoweth District Secretary

Signature & Title

9/25/2026

Date

Lyndee Gray Asst. District Secretary

Signature & Title

09/25/2026

Date

REMARKS:



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

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 : 24TH day of August 2026

Prepared by: Kendra Chynoweth
Payroll Clerk

Allowed in the sum of:

\$322,571.27

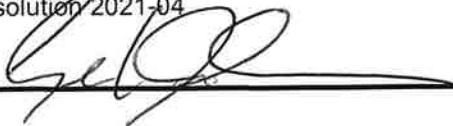
Approved by the Commissioners:

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)		5,215.29 J000784	1100
8/31/2026	Morrison, Joshua W	REGULAR (HRS)	131.5	J000784	100
8/31/2026	Morrison, Joshua W	WA Sick Used Earnings (PTO)		337.11 J000784	1815
8/31/2026	Morrison, Joshua W	WA Sick Used Hrs (PTO)	8.5	J000784	815
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)	129.25		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

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
9/13/26	Health Care Plan details and premiums	Cline & Associates	2.00	\$0.00
	*= In progress	Total	9.75	0.00