

SNOHOMISH COUNTY FIRE DISTRICT NO. 5

Commissioners Meeting Agenda

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



October 12 , 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 September 14, 2026
- 2) Approval of Minutes/Chief's Report of September 28, 2026
- 3) Approval of Payroll October 2026 = \$290,354.29
- 4) Approval of Expense Fund Vouchers #261001001 - #26100132 October 2026 = \$96,961.58

CHIEF'S REPORT- To be presented

DEPUTY CHIEFS REPORT – To be presented

REPORTS

Payroll & Vouchers - Chart
Accounts Payable Paid – October 2026
Fire District #5 Calls

OLD BUSINESS

Open Issues / Actions

NEW BUSINESS

Wildland Mobilization Process Presentation
Preliminary Revenue Report 2027
Executive Session RCW 42.30.110(g) (g) To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

INFORMATIONAL

Records Requests

COMMISSIONER COMMENTS

ADJOURN



Board of Commissioners Meeting Minutes

September 14, 2026

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

Additions to Agenda – PO2026-4231 and PO2026-4232 to New Business

Public/Staff Comments – IAFF Vice President Chris Olson presented a letter to Chief Johnson and the Board of Commissioners.

Consent Agenda -

Approval of Minutes for August 10, 2026

Approval of Minutes for August 24, 2026

Approval of Payroll September 2026 = \$335,970.11

Approval of Expense Fund Vouchers #26090101 - #26090134 September 2026 = \$120,133.15

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

Chief's Report – See attached.

Deputy Chief Duros – See attached

Deputy Chief Spence – See attached

Old Business –

Open Issues/Actions – Helipad – Commissioner Fox is working with the engineering firm. The next step is to figure out a plan for Drainage. We need to possibly adjust the area we set out for the helipad.

New Business –

PO# 2026-4220 –

A motion to approve **PO# 2026-4220 for Davis Door Repairs** as presented was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

PO# 2026-4225 A motion to approve **PO# 2026-4225 for Elite Extraction Tools** for the new engine as presented was made by Commissioner Fox, seconded by Commissioner Copple, and passed unanimously.

PO# 2026-4226 A motion to approve **PO# 2026-4226 L.N. Curtis & Sons** as presented was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

PO# 2026-4228 A motion to approve **PO# 2026-4228** as presented was made by Commissioner Fox, seconded by Commissioner Copple, and passed unanimously.

PO# 2026-4231 A motion to approve **PO# 2026-4231 for L.N Curtis and Sons** as presented was made by Commissioner Fox, seconded by Commissioner Copple, and passed unanimously.



Board of Commissioners Meeting Minutes

PO# 2026-4232 - A motion to approve **PO# 2026-4232 Sales Tax on the engine** as presented was made by Commissioner Fox, seconded by Commissioner Copple, and passed unanimously.

Discussion regarding Fire Danger sign at the station - Commissioner Fox brought an example of the fire danger sign from the Ranger Station. Chief Johnson will be contacting the permitting office to start the process of installing the previously ordered Station 51 fire danger sign.

Commissioner Comments –

Commissioner Fox – Thank everybody for working extra hard this summer, I know most of you may have been gone for most of the summer. Thank you to those who stayed here to take care of our community members as well.

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

The meeting adjourned at 7:48 p.m.

Kendra Chynoweth
District Secretary

Chiefs Report to the Board of Commissioners

Sept 14, 2026

Recent Wildfire Responses and Mobilization

- We have had an active Wildland season, with District 5 personnel responding to 13 conflagrations across Washington and Oregon. Alpowa, Paradise, Railroad, Ransier, Hay Creek, Bradeen Hills, Modrite, Chelan Hills, Austin, Ryegrass, Hamilton, Country Meadows and Labor Mountain.
- These deployments included our brush engine, our water tender, and our single resource staff as MEDL, STEN and Task Force Leader.
- DC Duros is currently assigned to the Austin Fire in Oregon as a MEDL(t), but all other apparatus are back in District.
- The changes in the mobilization callout process which was made at the beginning of the year have increased the likelihood of our apparatus being mobilized, resulting in multiple opportunities for our staff to gain experience fighting wildfire in every fuel model that this state has to offer.
- To date, we are looking at reimbursement billing of more than 4,000 hours of staff time and at least \$100,000 of apparatus time between the state fire marshals office and DNR.

GEMT

- We received almost \$35,000 from a recent audit of FY2023 GEMT filings. These funds are being deposited in our reserve account, and were the result of the multitude of audits that we perform on our filings.

Annexation

- Hearing back from our attorney on the matter, we will need to re-start the annexation process. There is caselaw that was found regarding the time limits on the filings which changed our initial opinion. The process will begin with re-contacting the petitioners.

Apparatus

- Our new engine is in Oregon, at True North's Hillsboro facility. There was some damage that occurred to the front bumper during the ferry trip from the South Dakota factory, but the vendor has been in extensive communications with DC Spence and we have confidence that it will be repaired to meet our standards.
- Tonight we will discuss some purchase orders for new equipment for the engine, as well as the invoice for sales tax.
- T51 had an unexplained thermal event under the hood, while responding back to Station 51 after the FRC at Gold Bar Nature Trails.
 - This resulted in the apparatus needing to be towed to the SRFR shop. Crews are uninjured and thanks to their quick thinking they got the truck stopped and the fire quickly under control. The damage seems to be extensive, but repairable and I have began the insurance claim process.

Chiefs Report to the Board of Commissioners

Sept 14, 2026

County Roads

- The proposed changes to rural access roads has been sent to the County Planning Department for comment. We are engaged with the Snohomish County Fire Marshal to ensure that any code changes to the rural access road codes include future considerations such as ADU's, Condo Conversions, and other items which could increase the density of a neighborhood built without connectivity or pedestrian consideration.

Legislative

- Last week, we hosted a meeting with Congresswoman Kim Schrier at Station 51. The congresswoman was interested in receiving feedback on Washingtons wildfires. We had fantastic conversation about wildfires, as well as the federal impacts that effect D5 such as prolonged shutdowns of the National Fire Academy and the reduction of Medicare enrollees and lack of funding for alternative medical treatment pathways.
- The congresswoman was very receptive, and we made great contacts within her office who are interested in our programming at D5.

311th Bridge

- I have made contact with the County Roads department regarding the bridgework done on the 311th wood bridge. Conversations are ongoing about permanent signage, specific bridge limits and the overall notification of work process. Conversations are beginning to gain traction.

Citizens Academy

- There are 11 citizens participating in this years cohort of the Sultan Citizens Academy, with the following important dates to know about:
 - 9/16 Orientation meeting at City Hall
 - 10/14 SCFD5 presentation at Station 51
 - 11/18 Graduation and Joint Meeting at Station 51

Misc

- A Blood Drive was held at 51 on August 28, hosted by HOSA.
- On and Off Duty staff participated in the 9/11 memorial ceremony at Station 31 in Monroe. SRFR hosted the event that included military, law enforcement and fire service on this 25 year remembrance.

Respectfully submitted,

Seth Johnson

Chief, Snohomish County Fire District 5



SNOHOMISH COUNTY FIRE DISTRICT 5

32905 Cascade View Drive Sultan WA 98294
(360) 793 1179 www.snofire5.org

DC52 Report of Activity 09-14-26

Date	Activity
9/1	All purchased refurb AEDs have been vetted, stocked, and placed into service. Retraining education was sent out to all department employees.
9/26	Community Outreach Group is working towards the Return of the Salmon event 9/26 with a focus on flood safety. Hovercraft will be in attendance with SRT members staffing event.
9/30	BHCore COAST training occurring at SCFD5 on 9/30 in conjunction with Riverside Fire Authority. Signups have been opened county-wide and we have participants from as far as Darrington FD signed up.

DC52 is deployed to the Austin/Narrows/Grasshopper Fire that spans across Estacada and Mount Hood Oregon. On 9/9 a faller was struck by a tree during routine operations and crushed. Medical Resources to include two Type 3 REMS teams (UTV, Rope Rescue, Paramedic), wildland certified ALS ambulances, and incident-assigned short-haul helicopters came together to reach, treat, and extract the patient in an astonishing timeframe (under two hours to definitive care). Unfortunately the firefighter died in surgery. The camp is doing well, and folks are being well cared for with Agency Admins, CISM and the family of the fallen firefighter is receiving a lot of support and donations from the staff on the fire. This incident highlighted the need for resources to preplan how they clearly define roles, the capacity of their scope of practice and equipment, and the need for Medical Resources on wildland incidents to do their due diligence in establishing expectations, organization, and the need for incident management principles as well as quality assurance similar to how we in traditional fire service models perform.



Snohomish County Fire District #5

Operations Chief Report 9/14/26

1. Logistics

a. Facilities

- i. Station 52 is moving along quickly, all painting is completed. Electrical work will be next followed by all the ceiling tiles.

b. Apparatus

- i. The new engine is in Hillsborough OR and I will be travelling there on the 25th to go over the final change orders.

c. IT

- i. We have refreshed our quote for locution and met with another installer today to continue moving ahead with the alerting system.

2. Operations

a. Part Time Members

- i. We have 9 part-timers that are in the process to come on board and are finishing their medical physicals

3. Training

a. MCOs

- i. We completed two acting Lt signoffs congratulations to FF Bingham and FF/PM Pitzen

b. Dept Training

- i. Later this month we have live fire training if you are interested in seeing what the members are doing training will be on the 28th, 29th (Sept) and 1st (Oct) at SVF



Board of Commissioners Meeting Minutes

September 28, 2026

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

Additions to Agenda – Chief Johnson is at home ill and has asked to remove the Chiefs Report from the agenda today.

Public Comments – None

Consent Agenda –

Agency Benefits for **September 2026 – \$65,842.19**

Expense Fund Vouchers **#26090249 - #260902053 September 2026 = \$60,880.49**

A motion to approve the **Consent Agenda** was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously.

Old Business –

Helipad discussions are still in the works. Commissioner Fox stated that we are hoping to find additional partners for this project. Commissioner Fox will continue to update us as progress continues.

New Business –

Mobilization Presentation

There is a joint presentation in the works with Chief Johnson, Chief Hots, and Chief Andrews regarding mobilization in November. A firm date will be announced soon.

Commissioner Comments –

Commissioner Fox – Staff did a great job at the fire the other day.

Commissioner Chase – Welcome back to Deputy Chief Duros we missed you around here. I look forward to seeing how you implement all you learned during the mobilization at our station.

Adjourn - Being no further business, a motion to adjourn was made by Commissioner Fox, seconded by Commissioner Chase, and passed unanimously. The meeting adjourned at 7:07 p.m.

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 : 12th day of October 2026

Prepared by: Kendra Chynoweth
Payroll Clerk

Allowed in the sum of:
\$290,354.29

Approved by the Commissioners:

Steven Fox

Deborah Chase

Brian Copple

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

10/31/2026	Araujo, Joseph A	HOLIDAY PAY (AMT\$) RET ELIG		1,432.80	J142480	1300
10/31/2026	Araujo, Joseph A	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J142480	300
10/31/2026	Araujo, Joseph A	IncPay \$		150.00	J142480	2370
10/31/2026	Araujo, Joseph A	OT @ 1.5 (\$ AMT)		3,940.64	J142480	1640
10/31/2026	Araujo, Joseph A	OT @ 1.5 (HRS)	88		J142480	640
10/31/2026	Araujo, Joseph A	REGULAR (\$ AMT)		3,723.79	J142480	1100
10/31/2026	Araujo, Joseph A	REGULAR (HRS)	124.75		J142480	100
10/31/2026	Beals, Andrew C	IncPay \$		75.00	J000789	2370
10/31/2026	Beals, Andrew C	REGULAR (\$ AMT)		2,446.80	J000789	1100
10/31/2026	Beals, Andrew C	REGULAR (HRS)	120		J000789	100
10/31/2026	Beuschlein, Brandon J	REGULAR (\$ AMT)		1,954.08	J000239	1100
10/31/2026	Beuschlein, Brandon J	REGULAR (HRS)	72		J000239	100
10/31/2026	Bingham, Steven A	REGULAR (\$ AMT)		8,369.07	J523056	1100
10/31/2026	Bingham, Steven A	REGULAR (HRS)	149.75		J523056	100
10/31/2026	Bingham, Steven A	Acting Pay Earning		69.36	J523056	1125
10/31/2026	Bingham, Steven A	Acting Pay Hours	24		J523056	125
10/31/2026	Bingham, Steven A	OT @ 1.5 (\$ AMT)		1,824.35	J523056	1640
10/31/2026	Bingham, Steven A	OT @ 1.5 (HRS)	31		J523056	640
10/31/2026	Bingham, Steven A	Sick Used Hrs (hours)	42.25		J523056	805
10/31/2026	Chen, Rong	HOLIDAY PAY (AMT\$) RET ELIG		434.24	J000716	1300
10/31/2026	Chen, Rong	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8		J000716	300
10/31/2026	Chen, Rong	IncPay \$		150.00	J000716	2370
10/31/2026	Chen, Rong	REGULAR (\$ AMT)		3,718.18	J000716	1100
10/31/2026	Chen, Rong	REGULAR (HRS)	137		J000716	100
10/31/2026	Chynoweth, Kendra K	HOLIDAY PAY (AMT\$) RET ELIG		370.08	J000705	1300
10/31/2026	Chynoweth, Kendra K	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	8		J000705	300
10/31/2026	Chynoweth, Kendra K	OT @ 1.5 (\$ AMT)		169.31	J000705	1640
10/31/2026	Chynoweth, Kendra K	OT @ 1.5 (HRS)	2.44		J000705	640
10/31/2026	Chynoweth, Kendra K	REGULAR (\$ AMT)		7,507.07	J000705	1100
10/31/2026	Chynoweth, Kendra K	REGULAR (HRS)	162.28		J000705	100
10/31/2026	Chynoweth, Kendra K	Vac Used Earnings		433.92	J000705	1905
10/31/2026	Chynoweth, Kendra K	Vac Used Hrs	9.38		J000705	905
10/31/2026	Copple, Brian C	REGULAR (\$ AMT)		322.00	J764569	1100
10/31/2026	Davis, Hunter	HOLIDAY PAY (AMT\$) RET ELIG		652.48	J000749	1300
10/31/2026	Davis, Hunter	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16		J000749	300
10/31/2026	Davis, Hunter	IncPay \$		150.00	J000749	2370
10/31/2026	Davis, Hunter	REGULAR (\$ AMT)		2,620.12	J000749	1100
10/31/2026	Davis, Hunter	REGULAR (HRS)	128.5		J000749	100
10/31/2026	Derks, Justin C	HOLIDAY PAY (AMT\$) RET ELIG		652.48	J000646	1300
10/31/2026	Derks, Justin C	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16		J000646	300
10/31/2026	Derks, Justin C	IncPay \$		150.00	J000646	2370
10/31/2026	Derks, Justin C	REGULAR (\$ AMT)		3,349.06	J000646	1100
10/31/2026	Derks, Justin C	REGULAR (HRS)	164.25		J000646	100
10/31/2026	Duros, Emily C	REGULAR (\$ AMT)		14,525.00	J917286	1100
10/31/2026	Duros, Emily C	REGULAR (HRS)	160		J917286	100
10/31/2026	Duros, Emily C	OT @ 1.5 (\$ AMT)		16,152.45	J917286	1640
10/31/2026	Duros, Emily C	OT @ 1.5 (HRS)	128.5		J917286	640
10/31/2026	Duros, Emily C	Sick Used Hrs (hours)	10		J917286	805
10/31/2026	Fox, Steve C	REGULAR (\$ AMT)		644.00	J538669	1100
10/31/2026	Fulcher, Jim A	REGULAR (\$ AMT)		1,141.20	J482503	1100
10/31/2026	Fulcher, Jim A	REGULAR (HRS)	30		J482503	100
10/31/2026	Gage, Justin D	IncPay \$		150.00	J000691	2370
10/31/2026	Gage, Justin D	REGULAR (\$ AMT)		3,499.08	J000691	1100
10/31/2026	Gage, Justin D	REGULAR (HRS)	156		J000691	100
10/31/2026	Gwilt, Jason D	REGULAR (\$ AMT)		9,866.69	J392317	1100
10/31/2026	Gwilt, Jason D	REGULAR (HRS)	144		J392317	100
10/31/2026	Gwilt, Jason D	HOLIDAY PAY (AMT\$) RET ELIG		1,702.80	J392317	1300
10/31/2026	Gwilt, Jason D	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J392317	300
10/31/2026	Gwilt, Jason D	LngvtyPay\$		225.00	J392317	2400
10/31/2026	Gwilt, Jason D	Vac Used Hrs	48		J392317	905

10/31/2026	Helseth, Ashton M	REGULAR (\$ AMT)		1,957.44	J000743	1100
10/31/2026	Helseth, Ashton M	REGULAR (HRS)	96		J000743	100
10/31/2026	Johnson, Seth R	REGULAR (\$ AMT)		16,705.00	J000204	1100
10/31/2026	Johnson, Seth R	REGULAR (HRS)	180		J000204	100
10/31/2026	Johnson, Seth R	OT @ 1.5 (\$ AMT)		8,493.49	J000204	1640
10/31/2026	Johnson, Seth R	OT @ 1.5 (HRS)	58.75		J000204	640
10/31/2026	Johnston-Gunsaules, Preston M	IncPay \$		75.00	J000690	2370
10/31/2026	Johnston-Gunsaules, Preston M	REGULAR (\$ AMT)		2,446.80	J000690	1100
10/31/2026	Johnston-Gunsaules, Preston M	REGULAR (HRS)	120		J000690	100
10/31/2026	Jungmann, Lucas M	REGULAR (\$ AMT)		222.36	J000808	1100
10/31/2026	Jungmann, Lucas M	REGULAR (HRS)	12		J000808	100
10/31/2026	Kosak, Natalie R	REGULAR (\$ AMT)		489.36	J000698	1100
10/31/2026	Kosak, Natalie R	REGULAR (HRS)	24		J000698	100
10/31/2026	Luck, Corey K	REGULAR (\$ AMT)		8,721.45	J000786	1100
10/31/2026	Luck, Corey K	REGULAR (HRS)	192		J000786	100
10/31/2026	Luck, Corey K	OT @ 1.5 (\$ AMT)		1,042.44	J000786	1640
10/31/2026	Luck, Corey K	OT @ 1.5 (HRS)	17		J000786	640
10/31/2026	Montgomery, Jonathan C	REGULAR (\$ AMT)		8,721.45	J000699	1100
10/31/2026	Montgomery, Jonathan C	REGULAR (HRS)	216		J000699	100
10/31/2026	Montgomery, Jonathan C	OT @ 1.5 (\$ AMT)		4,415.04	J000699	1640
10/31/2026	Montgomery, Jonathan C	OT @ 1.5 (HRS)	72		J000699	640
10/31/2026	Morrison, Joshua W	REGULAR (\$ AMT)		4,818.69	J000784	1100
10/31/2026	Morrison, Joshua W	REGULAR (HRS)	121.5		J000784	100
10/31/2026	Olson, Christopher S	REGULAR (\$ AMT)		9,690.50	J000372	1100
10/31/2026	Olson, Christopher S	REGULAR (HRS)	168		J000372	100
10/31/2026	Olson, Christopher S	Acting Pay Earning		138.72	J000372	1125
10/31/2026	Olson, Christopher S	Acting Pay Hours	48		J000372	125
10/31/2026	Olson, Christopher S	OT @ 1.5 (\$ AMT)		2,452.68	J000372	1640
10/31/2026	Olson, Christopher S	OT @ 1.5 (HRS)	36		J000372	640
10/31/2026	Perkins, Jacob P	REGULAR (\$ AMT)		8,369.07	J000468	1100
10/31/2026	Perkins, Jacob P	REGULAR (HRS)	192		J000468	100
10/31/2026	Perkins, Jacob P	OT @ 1.5 (\$ AMT)		2,824.80	J000468	1640
10/31/2026	Perkins, Jacob P	OT @ 1.5 (HRS)	48		J000468	640
10/31/2026	Perkins, Jacob P	Sick Used Hrs (hours)	24		J000468	805
10/31/2026	Peterson, Trevor P	HOLIDAY PAY (AMT\$) RET ELIG		1,302.72	J000531	1300
10/31/2026	Peterson, Trevor P	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000531	300
10/31/2026	Peterson, Trevor P	IncPay \$		150.00	J000531	2370
10/31/2026	Peterson, Trevor P	OT @ 1.5 (\$ AMT)		3,155.03	J000531	1640
10/31/2026	Peterson, Trevor P	OT @ 1.5 (HRS)	77.5		J000531	640
10/31/2026	Peterson, Trevor P	REGULAR (\$ AMT)		3,908.16	J000531	1100
10/31/2026	Peterson, Trevor P	REGULAR (HRS)	144		J000531	100
10/31/2026	Pitzen, Samantha N	REGULAR (\$ AMT)		9,690.50	J000371	1100
10/31/2026	Pitzen, Samantha N	REGULAR (HRS)	168		J000371	100
10/31/2026	Pitzen, Samantha N	Acting Pay Earning		69.36	J000371	1125
10/31/2026	Pitzen, Samantha N	Acting Pay Hours	24		J000371	125
10/31/2026	Pitzen, Samantha N	HOLIDAY PAY (AMT\$) RET ELIG		1,635.12	J000371	1300
10/31/2026	Pitzen, Samantha N	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000371	300
10/31/2026	Pitzen, Samantha N	OT @ 1.5 (\$ AMT)		1,635.12	J000371	1640
10/31/2026	Pitzen, Samantha N	OT @ 1.5 (HRS)	24		J000371	640
10/31/2026	Pitzen, Samantha N	Sick Used Hrs (hours)	48		J000371	805
10/31/2026	Quijano, Carter J	REGULAR (\$ AMT)		7,928.59	J000571	1100
10/31/2026	Quijano, Carter J	REGULAR (HRS)	168		J000571	100
10/31/2026	Quijano, Carter J	HOLIDAY PAY (AMT\$) RET ELIG		1,338.24	J000571	1300
10/31/2026	Quijano, Carter J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	24		J000571	300
10/31/2026	Quijano, Carter J	OT @ 1.5 (\$ AMT)		1,338.24	J000571	1640
10/31/2026	Quijano, Carter J	OT @ 1.5 (HRS)	24		J000571	640
10/31/2026	Quijano, Carter J	Vac Used Hrs	24		J000571	905
10/31/2026	Spence, Jarrod D	REGULAR (\$ AMT)		14,227.08	J000630	1100
10/31/2026	Spence, Jarrod D	REGULAR (HRS)	170		J000630	100
10/31/2026	Swain, Donald O	REGULAR (\$ AMT)		9,690.50	J000616	1100

10/31/2026 Swain, Donald O	REGULAR (HRS)	132	J000616	100
10/31/2026 Swain, Donald O	HOLIDAY PAY (AMT\$) RET ELIG		681.30 J000616	1300
10/31/2026 Swain, Donald O	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	10	J000616	300
10/31/2026 Swain, Donald O	Sick Used Hrs (hours)	10	J000616	805
10/31/2026 Swain, Donald O	Vac Used Hrs	24	J000616	905
10/31/2026 Sytsma, Zachary T	IncPay \$		75.00 J000744	2370
10/31/2026 Sytsma, Zachary T	REGULAR (\$ AMT)		2,446.80 J000744	1100
10/31/2026 Sytsma, Zachary T	REGULAR (HRS)	120	J000744	100
10/31/2026 Tullis, Tim N	REGULAR (\$ AMT)		9,866.69 J182317	1100
10/31/2026 Tullis, Tim N	REGULAR (HRS)	168	J182317	100
10/31/2026 Tullis, Tim N	LngvtyPay\$		275.00 J182317	2400
10/31/2026 Tullis, Tim N	OT @ 1.5 (\$ AMT)		3,422.88 J182317	1640
10/31/2026 Tullis, Tim N	OT @ 1.5 (HRS)	48	J182317	640
10/31/2026 Tullis, Tim N	Sick Used Hrs (hours)	48	J182317	805
10/31/2026 West, Hunter R	HOLIDAY PAY (AMT\$) RET ELIG		652.48 J000689	1300
10/31/2026 West, Hunter R	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	16	J000689	300
10/31/2026 West, Hunter R	IncPay \$		150.00 J000689	2370
10/31/2026 West, Hunter R	REGULAR (\$ AMT)		2,660.90 J000689	1100
10/31/2026 West, Hunter R	REGULAR (HRS)	130.5	J000689	100
10/31/2026 Williams, Jeff T	REGULAR (\$ AMT)		9,866.69 J458133	1100
10/31/2026 Williams, Jeff T	REGULAR (HRS)	144	J458133	100
10/31/2026 Williams, Jeff T	LngvtyPay\$		125.00 J458133	2400
10/31/2026 Williams, Jeff T	OT @ 1.5 (\$ AMT)		3,934.56 J458133	1640
10/31/2026 Williams, Jeff T	OT @ 1.5 (HRS)	56	J458133	640
10/31/2026 Williams, Jeff T	Vac Used Hrs	24	J458133	905
10/31/2026 Woolery, Sean R	REGULAR (\$ AMT)		9,205.98 J000567	1100
10/31/2026 Woolery, Sean R	REGULAR (HRS)	216	J000567	100
10/31/2026 Woolery, Sean R	OT @ 1.5 (\$ AMT)		3,964.71 J000567	1640
10/31/2026 Woolery, Sean R	OT @ 1.5 (HRS)	61.25	J000567	640
10/31/2026 Young, Lynene J	HOLIDAY PAY (AMT\$) RET ELIG		224.94 J774771	1300
10/31/2026 Young, Lynene J	HOLIDAY PAY STRIGHT TIME (HRS) RET ELIG	6	J774771	300
10/31/2026 Young, Lynene J	REGULAR (\$ AMT)		4,480.06 J774771	1100
10/31/2026 Young, Lynene J	REGULAR (HRS)	119.5	J774771	100
10/31/2026 Young, Lynene J	Sick Used \$ (earnings)		168.71 J774771	1805
10/31/2026 Young, Lynene J	Sick Used Hrs (hours)	4.5	J774771	805
10/31/2026 Zuanich, Luke R	REGULAR (\$ AMT)		7,928.59 J925872	1100
10/31/2026 Zuanich, Luke R	REGULAR (HRS)	168	J925872	100
10/31/2026 Zuanich, Luke R	Sick Used Hrs (hours)	24	J925872	805
10/31/2026 Zuanich, Luke R	Vac Used Hrs	24	J925872	905

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	
261001001 Active911, Inc.	1069	10/01/2026	Claims	1	908.26	Subscription Renewal Active 911 - 50 users	48946
261001002 Airgas-Norpac USA LLC	1070	10/01/2026	Claims	1	59.39	Oxygen Rental and Exchange; Oxygen Rental and Exchange	44942
261001003 Amazon Capital Services, Inc	1071	10/01/2026	Claims	1	2,264.75		54548
261001004 Backwoods Construction, LLC	1072	10/01/2026	Claims	1	25,697.54	PO 2026-4193, 2nd part of space remodel	59704
261001005 Barmon Lumber, Inc	1073	10/01/2026	Claims	1	43.63	Locks for training/search trailer	00345
261001006 Bound Tree	1074	10/01/2026	Claims	1	711.81	PO2026-4234 ALS/BLS Supplies - Epi	07212
261001007 Comcast	1075	10/01/2026	Claims	1	45.64	HD Services	03212
261001008 EvergreenHealth Kirkland	1076	10/01/2026	Claims	1	242.00	Recruit Physicals Church, Part of Jungman	06513
261001009 Everon, LLC - ADT (IRIS Group Hld)	1077	10/01/2026	Claims	1	45.36	Alarm monitoring service	59100
261001010 FatBeam	1078	10/01/2026	Claims	1	983.26	Fiber Internet	61101
261001011 Femme Fa Tow	1079	10/01/2026	Claims	1	900.00	Extrication training 6 cars for Jan 9th, 2027	54935
261001012 First Net - AT&T Mobility	1080	10/01/2026	Claims	1	752.51	Apparatus and Staff Cell phones	28866
261001013 First Response Mental Health, INC	1081	10/01/2026	Claims	1	7,287.88	PO2026-4212 Peer connect App - 50 users	59448
261001014 Healthforce Partners, Inc.	1082	10/01/2026	Claims	1	405.00	3-Respirator Clearance Letter, 3-Respirator Clearance Form Submission, 2 Respirator Clearance Provider review 8/1/26-8/31/26; Hearing monthly retainer, Respirator clearance PCP Coordination, Derks Cle	58320
261001015 ISOOutsource	1083	10/01/2026	Claims	1	6,582.24	IT Services; IT Services	45596
261001016 Les Schwab Tires	1084	10/01/2026	Claims	1	131.27	Thrust Alignment DC51	22369
261001017 Life Assist Inc.	1085	10/01/2026	Claims	1	2,972.13	PO2026-4258, 4224, 4262	05604
261001018 MES Services Company, LLC	1086	10/01/2026	Claims	1	2,165.00	PO2026-4230, 4204, 2026-3989 Return - Duty boots Araujo, Purchase and returns of particulate hoods	60124
261001019 McGavick Graves, PS	1087	10/01/2026	Claims	1	3,011.50	Legal Services	52734
261001020 Napa Auto Parts (Monroe)	1088	10/01/2026	Claims	1	107.65	Def and Car Wash Supplies	45733
261001021 O'Reilly	1089	10/01/2026	Claims	1	52.05	Siphon Pump, Fuel hose and connector, Hose Clamps BR51	06777
261001022 Pacer Propane	1090	10/01/2026	Claims	1	1,188.44	Propane for Apparatus bay heating Station 51	55953

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo	County ID
261001023 Security Solutions Northwest, LLC	1091	10/01/2026	Claims	1	1,921.82	Life safety testing - Annual Interval Service on Sprinkler System, new batteries as well	58602
261001024 SnoCo 911 DD	1092	10/01/2026	Claims	1	8,860.91	EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband	53120
261001025 Snohomish County EMS Agency SCEMSA	1093	10/01/2026	Claims	1	4,635.00	Delegate Physician Q4 2026	60319
261001026 T-Mobile USA, Inc	1094	10/01/2026	Claims	1	111.63	DC Spence Cell phone	15883
261001027 US Bank National	1095	10/01/2026	Claims	1	17,402.89		07114
261001028 Unique Experience	1096	10/01/2026	Claims	1	1,893.75	PO 2026-4210 uniform hats 68	28909
261001029 Vestis Group Services	1097	10/01/2026	Claims	1	52.26	Mat cleaning services	55720
261001030 Voyager Fleet Services	1098	10/01/2026	Claims	1	5,203.16	Diesel and Fuel for Apparatus	48337
261001031 Woolery, Sean - Reimbursements	1099	10/01/2026	Claims	1	67.79	Milage reimbursement for instructor 1 training.	59487
261001032 Zuanich -Reimbursement Luke	1100	10/01/2026	Claims	1	255.06	Mileage Reimbursement Instructor 1 travel	59950
Total Vouchers:					96,961.58		

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 #261001001 through # 261001032 \$96,961.58


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

Date: 10/8/2026

Commissioner Fox _____

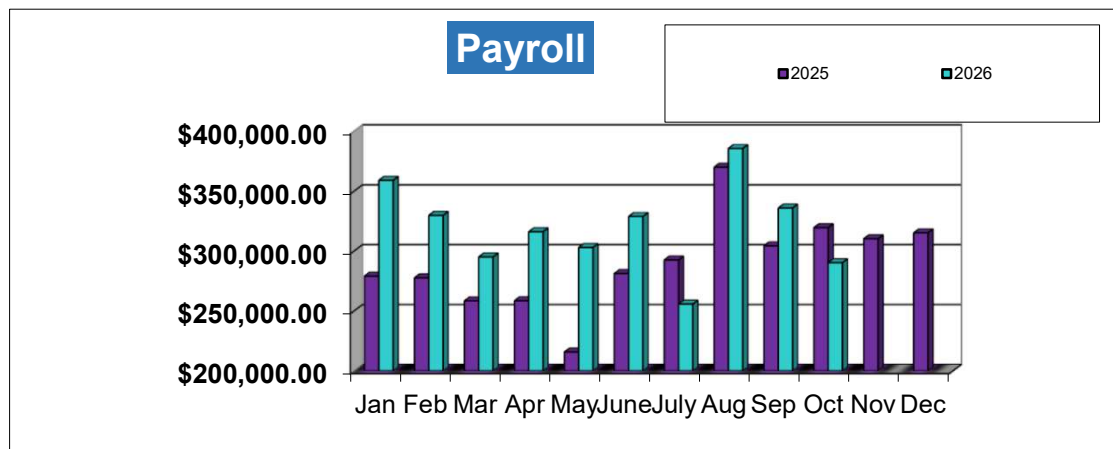
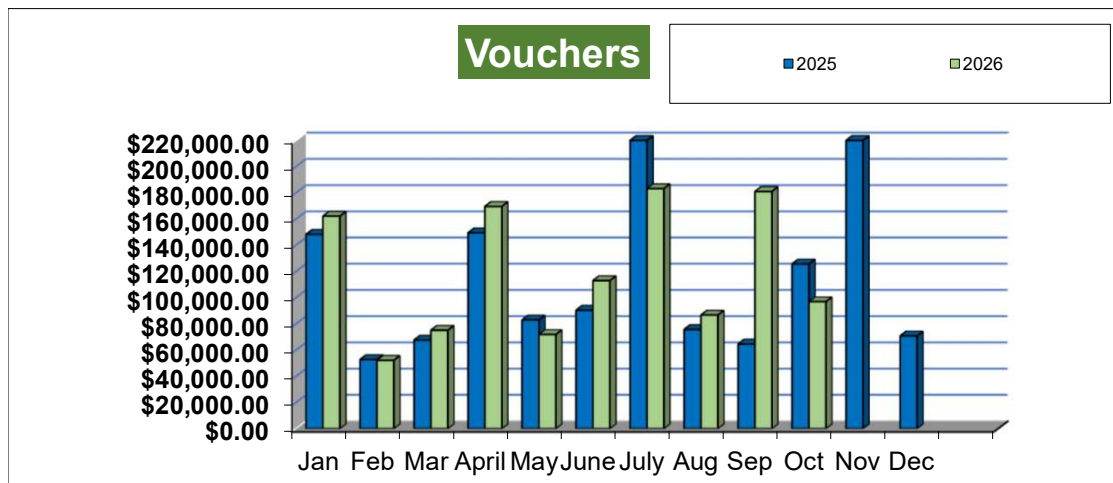
Commissioner Chase _____

Commissioner Copple _____

Voucher & Payroll Expenditures					
Vouchers			Payroll		
Month	2025	2026	Month	2025	2026
Jan	\$148,297.80	\$162,137.59	Jan	\$279,136.79	\$359,085.21
Feb	\$52,795.66	\$52,217.89	Feb	\$277,687.34	\$329,835.78
Mar	\$67,649.27	\$75,137.50	Mar	\$258,468.55	\$295,140.10
April	\$149,485.14	\$169,611.72	Apr	\$258,539.07	\$316,132.16
May	\$82,981.40	\$71,898.34	May	\$215,767.55	\$303,032.69
June	\$90,429.98	\$113,001.87	June	\$281,238.18	\$328,924.37
July	\$235,973.96	\$183,224.26	July	\$292,565.39	\$255,762.23
Aug	\$75,755.14	\$86,759.26	Aug	\$370,079.66	\$385,689.66
Sep	\$64,624.73	\$181,013.64	Sep	\$304,402.52	\$335,970.11
Oct	\$125,733.50	\$96,961.58	Oct	\$319,591.32	\$290,354.29
Nov	\$227,442.50		Nov	\$310,319.31	
Dec	\$70,820.53		Dec	\$315,232.67	

TOTAL	\$1,391,990	\$1,191,963.65	TOTAL	\$3,483,028	\$3,199,926.60
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2025	Average	\$ 115,999	2025	Average	\$ 290,252
2026	Average	\$ 119,196	2026	Average	\$ 319,993



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2719	10/01/2026	2026	1069	2	Active911, Inc.	908.26	Subscription Renewal Active 911 - 50 users
	522 10 40 11	Communications		001 003 522	Expense Fund	908.26	
		Invoice					
		697880				908.26	
2714	10/01/2026	2026	1070	5	Airgas-Norpac USA LLC	37.62	Oxygen Rental and Exchange
	522 20 30 16	Ambulance Supplies (BLS/ALS)		001 002 522	Expense Fund	37.62	
		Invoice					
		9175700141				37.62	
2745	10/01/2026	2026	1070	5	Airgas-Norpac USA LLC	21.77	Oxygen Rental and Exchange
	522 20 30 16	Ambulance Supplies (BLS/ALS)		001 002 522	Expense Fund	21.77	
		Invoice					
		5527985830				21.77	
2759	10/01/2026	2026	1071	10	Amazon Capital Services, Inc	2,264.75	
	522 10 30 21	Office Supplies		001 003 522	Expense Fund	291.84	
	522 10 40 27	Banquet and Functions		001 003 522	Expense Fund	22.57	
	522 50 30 12	Supplies (cleaning, paper, maint)		001 003 522	Expense Fund	254.74	
	522 60 30 06	Apparatus/Equipment Parts & S		001 003 522	Expense Fund	1,695.60	
		Invoice					
		1DKG-X3PD-9JLQ				252.57	Cardstock, Admin office supplies, Coffee
		1KKM-VFVL-LTR6				22.57	Donation for Admin Conference
		1NL4-TTL4-GK46				254.74	Cleaning Supplies
		1DRL-7T4K-J3KV				1,695.60	Starlink Supplies CH51, DC51, DC52, Lights and Harness Supplies CH51
		13NQ-JCKK-FWF3				39.27	
2740	10/01/2026	2026	1072	474	Backwoods Construction, LLC	25,697.54	PO 2026-4193, 2nd part of space remodel
	522 50 40 40	Building Repairs and Maintenan		001 003 522	Expense Fund	25,697.54	
		Invoice					
		20546				25,697.54	

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2761 10/01/2026 2026 1073 21 Barmon Lumber, Inc 43.63 Locks for training/search trailer

522 50 40 45 Training Trailer Expenses 001 001 522 Expense Fund 43.63

Invoice

759949 43.63

2721 10/01/2026 2026 1074 385 Bound Tree 711.81 PO2026-4234 ALS/BLS Supplies - Epi

522 20 30 16 Ambulance Supplies (BLS/ALS) 001 002 522 Expense Fund 711.81

Invoice

86355000 711.81

2769 10/01/2026 2026 1075 50 Comcast 45.64 HD Services

522 10 40 11 Communications 001 003 522 Expense Fund 45.64

Invoice

0273290-OCT26 45.64

2758 10/01/2026 2026 1076 407 EvergreenHealth Kirkland 242.00 Recruit Physicals Church, Part of Jungman

522 10 40 22 Physicals - Exam, UA, Vision, Hea 001 003 522 Expense Fund 242.00

Invoice

JUNGMAN-5526 6.00
CHURCH-91826 236.00

2770 10/01/2026 2026 1077 4 Everon, LLC - ADT (IRIS Group Hld) 45.36 Alarm monitoring service

522 10 40 09 Professional Services 001 003 522 Expense Fund 45.36

Invoice

161779668 45.36

2752 10/01/2026 2026 1078 591 FatBeam 983.26 Fiber Internet

522 10 40 11 Communications 001 003 522 Expense Fund 983.26

Invoice

76431 983.26

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2746	10/01/2026	2026	1079	87	Femme Fa Tow	900.00	Extrication training 6 cars for Jan 9th, 2027
	522 45 30 13				Training Props/Devices & Suppli 001 003 522 Expense Fund	900.00	
					Invoice		
					1155	900.00	
2748	10/01/2026	2026	1080	430	First Net - AT&T Mobility	752.51	Apparatus and Staff Cell phones
	522 10 40 11				Communications 001 003 522 Expense Fund	752.51	
					Invoice		
					287337997065X92726	752.51	
2757	10/01/2026	2026	1081	634	First Response Mental Health, INC	7,287.88	PO2026-4212 Peer connect App - 50 users
	522 10 30 34				Computer Software (Fire/EMS St 001 003 522 Expense Fund	7,287.88	
					Invoice		
					11737	7,287.88	
2741	10/01/2026	2026	1082	402	Healthforce Partners, Inc.	290.00	3-Respirator Clearance Letter, 3-Respirator Clearance Form Submission, 2 Respirator Clearance Provider review 8/1/26-8/31/26
	522 10 40 09				Professional Services 001 003 522 Expense Fund	290.00	
					Invoice		
					31061	290.00	
2744	10/01/2026	2026	1082	402	Healthforce Partners, Inc.	115.00	Hearing monthly retainer, Respirator clearance PCP Coordination, Derks Clearance letter
	522 10 40 09				Professional Services 001 003 522 Expense Fund	115.00	
					Invoice		
					30731	65.00	
					31185	50.00	
2756	10/01/2026	2026	1083	120	ISOOutsource	5,171.03	IT Services
	522 10 40 09				Professional Services 001 003 522 Expense Fund	5,171.03	

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Pay #	Paid On	Year	Trans	Vendor ID	Vendor	Amount	Memo
Invoice							
				404623		5,171.03	
2771	10/01/2026	2026	1083	120	ISO Outsource	1,411.21	IT Services
	522 10 40 09				Professional Services		
				001 003 522	Expense Fund	1,411.21	
Invoice							
				405019		1,411.21	
2762	10/01/2026	2026	1084	138	Les Schwab Tires	131.27	Thrust Alignment DC51
	522 60 40 23				Apparatus Maintenance (Non-In		
				001 003 522	Expense Fund	131.27	
Invoice							
				32501360055		131.27	
2760	10/01/2026	2026	1085	139	Life Assist Inc.	2,972.13	PO2026-4258, 4224, 4262
	522 20 30 16				Ambulance Supplies (BLS/ALS)		
				001 002 522	Expense Fund	2,972.13	
Invoice							
				2217293		2,239.94	
				2212547		338.79	
				2199532		393.40	
2755	10/01/2026	2026	1086	592	MES Services Company, LLC	2,165.00	PO2026-4230, 4204, 2026-3989 Return - Duty boots Araujo, Purchase and returns of particulate hoods
	594 22 60 05				Uniforms and Badges		
				001 003 594	Expense Fund	442.35	PO2026-4230 Duty boots Araujo
	594 22 60 09				Firefighting Safety Gear		
				001 001 594	Expense Fund	-5,040.42	PO2026-3989 Return of Particulate Hoods
	594 22 60 09				Firefighting Safety Gear		
				001 001 594	Expense Fund	6,763.07	PO2026-4204 particulate hoods
Invoice							
				IN2594518		442.35	
				CM160043		-5,040.42	
				IN2602429		6,763.07	
2750	10/01/2026	2026	1087	391	McGavick Graves, PS	3,011.50	Legal Services
	522 10 40 09				Professional Services		
				001 003 522	Expense Fund	3,011.50	

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						Invoice		
						51670	2,161.50	
						51669	850.00	
2766	10/01/2026	2026	1088	156		Napa Auto Parts (Monroe)	107.65	Def and Car Wash Supplies
					522 60 30 06 Apparatus/Equipment Parts & S	001 003 522 Expense Fund	107.65	
						Invoice		
						096474	107.65	
2763	10/01/2026	2026	1089	400		O'Reilly	52.05	Siphon Pump, Fuel hose and connector, Hose Clamps BR51
					522 60 30 06 Apparatus/Equipment Parts & S	001 003 522 Expense Fund	52.05	
						Invoice		
						5944297195	9.81	
						5944297200	31.54	
						5944297208	6.86	
						3309836	3.84	
2747	10/01/2026	2026	1090	179		Pacer Propane	1,188.44	Propane for Apparatus bay heating Station 51
					522 50 40 37 Utilities (water, sewer, garbage, i	001 003 522 Expense Fund	1,188.44	
						Invoice		
						U212330	1,188.44	
2767	10/01/2026	2026	1091	416		Security Solutions Northwest, LLC	1,921.82	Life safety testing - Annual Interval Service on Sprinkler System, new batteries as well
					522 10 40 09 Professional Services	001 003 522 Expense Fund	1,921.82	
						Invoice		
						411064	1,921.82	
2751	10/01/2026	2026	1092	224		SnoCo 911 DD	8,860.91	EPCR, Dispatch, Nurse Navigator, Managed Laptop, Maintenance, Broadband
					522 10 40 11 Communications	001 003 522 Expense Fund	429.34	
					522 20 40 05 SNOCO 911	001 003 522 Expense Fund	7,250.01	
					522 60 40 12 Equipment Maintenance and Re	001 003 522 Expense Fund	71.16	

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522 70 41 28 EPCR	001 002 522 Expense Fund	149.74
591 28 70 01 Leases	001 003 591 Expense Fund	960.66

Invoice

9792	1,461.16
9735	7,250.01
9775	149.74

2753 10/01/2026 2026 1093 514 Snohomish County EMS Agency, SCEN 4,635.00 Delegate Physician Q4 2026

522 70 41 29 Delegate Physician-Medical Adv	001 002 522 Expense Fund	4,635.00
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Invoice

1100	4,635.00
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2754 10/01/2026 2026 1094 513 T-Mobile USA, Inc 111.63 DC Spence Cell phone

522 10 40 11 Communications	001 003 522 Expense Fund	111.63
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Invoice

206839299-OCT26	111.63
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2768 10/01/2026 2026 1095 266 US Bank National 17,402.89

522 10 30 01 Postage - Tax - Shipping	001 003 522 Expense Fund	9.45
522 10 30 21 Office Supplies	001 003 522 Expense Fund	131.08
522 10 30 34 Computer Software (Fire/EMS S)	001 003 522 Expense Fund	8.99
522 10 40 11 Communications	001 003 522 Expense Fund	842.63
522 10 40 20 Meals (business luncheons) & p	001 003 522 Expense Fund	154.75
522 20 30 03 Fire Supplies, Rehab Food	001 003 522 Expense Fund	59.95
522 20 30 16 Ambulance Supplies (BLS/ALS)	001 002 522 Expense Fund	1,043.70
522 20 30 99 CREMT Supplies	001 005 522 Expense Fund	104.72
522 20 40 24 Laundry - Uniforms - Bunker Ge	001 003 522 Expense Fund	98.15
522 41 31 01 CPR & First Aid Cards	001 002 522 Expense Fund	1,423.76
522 45 30 13 Training Props/Devices & Suppli	001 003 522 Expense Fund	1,752.15
522 45 40 26 Travel - Meals - Lodging	001 003 522 Expense Fund	802.96
522 45 40 28 Tuition/Instructors	001 003 522 Expense Fund	1,225.02

Postage for Air
PO2026-4216,4244 Misc Office Supplies
Apple and Jamf
Starlink Service and Device
Gracies Breakfast meeting, Costco - Coffee restock
PO2026-4126 Costco - Gatorade
PO2026-4217 AEDs Today
Costco - Storage bins for CREMT Supplies
PO2026-4244 - Costco - Laundry
PO2026-4209 Newcastle Training - CPR cards
PO2026-4130 - Elevate Climbing - Rope training walls, Fire
Protection Pub - Instructor books Zuanich and Woolery
Mcdonalds lunch enroute to Mobe, Delta- Flights Johnson,
Spence, Chynoweth, Holiday Inn - Lodging for Mobe
PO2026-4237,4240 - Newcastle training Bls cards 10,
MobileHealthConsultants - Great Health Symposium, NW
Leadership seminar, NewCastle - BLS JPoch

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	522 50 30 12				Supplies (cleaning, paper, maint	001 003 522 Expense Fund	189.97	Costco - Misc Cleaning Supplies
	522 50 40 37				Utilities (water, sewer, garbage,)	001 003 522 Expense Fund	3,497.31	PUD, City of Sultan, Republic, PSE
	522 50 40 40				Building Repairs and Maintenanc	001 003 522 Expense Fund	77.18	Light for ST52
	522 50 40 43				Building Repairs and Maintenanc	001 003 522 Expense Fund	668.91	PO2026-4245 City of Sultan - Building Permit, Costco-Lighting for Backporch, Home Depot Leather Gloves
	522 60 30 06				Apparatus/Equipment Parts & Si	001 003 522 Expense Fund	3,134.84	PO2026-4056, 4235, 4236, 4251, 4256 - O'Reilly Parts BR51, Romaine Electric HC51 Starters, Quadratec Winch CH51, DV8 Offroad, Proclip Mount & Charger Explorer, WTech Floormats Exp, Wholesale Spk & Brk
	594 22 60 05				Uniforms and Badges	001 003 594 Expense Fund	940.17	2026-4201 - Blundstone - Wk boots for Spence, D&R Designs 9-11 Uniform shirts
	594 22 60 08				Rescue Equipment	001 003 594 Expense Fund	432.04	CMC Rescue - Rope rescue equip
	594 22 60 08				Rescue Equipment	001 003 594 Expense Fund	805.16	PO2026-4147 Knox Boxes
Invoice								
USBANK-OCT26						17,402.89		
2749	10/01/2026 2026	1096	265		Unique Experience	1,893.75	PO 2026-4210 uniform hats 68	
	594 22 60 05				Uniforms and Badges	001 003 594 Expense Fund	1,893.75	
Invoice								
11399						1,893.75		
2764	10/01/2026 2026	1097	450		Vestis Group Services	52.26	Mat cleaning services	
	522 10 40 09				Professional Services	001 003 522 Expense Fund	52.26	
Invoice								
6560832884						17.42		
6560829397						17.42		
6560835690						17.42		
2765	10/01/2026 2026	1098	568		Voyager Fleet Services	5,203.16	Diesel and Fuel for Apparatus	
	522 20 30 15				Diesel and Gasoline	001 003 522 Expense Fund	5,203.16	
Invoice								
8695056022640						5,203.16		
2742	10/01/2026 2026	1099	464		Woolery, Sean - Reimbursements	67.79	Milage reimbursement for instructor 1 training.	

ACCOUNTS PAYABLE PAID

Snohomish County Fire District 5

Expense
10/01/2026 To: 10/31/2026

Time: 12:04:25 Date: 10/08/2026

Page: 8

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

522 45 40 26 Travel - Meals - Lodging 001 003 522 Expense Fund 67.79

Invoice

WOOLERY - OCT26 67.79

2743 10/01/2026 2026 1100 481 Zuanich -Reimbursement, Luke 255.06 Mileage Reimbursement Instructor 1 travel

522 45 40 26 Travel - Meals - Lodging 001 003 522 Expense Fund 255.06

Invoice

ZUANICH-OCT26 255.06

Total: 96,961.58

Fund

001 Expense Fund 96,961.58

This report has been reviewed by:

Signature & Title

Signature & Title

Asst. District

Secretary

Date

Date

10/8/26

10/8/2026

REMARKS:

Filter statement

Filters

Incident onset 9/1/26 to 9/30/26 | Incident status Locked

Incident Types (NERIS)

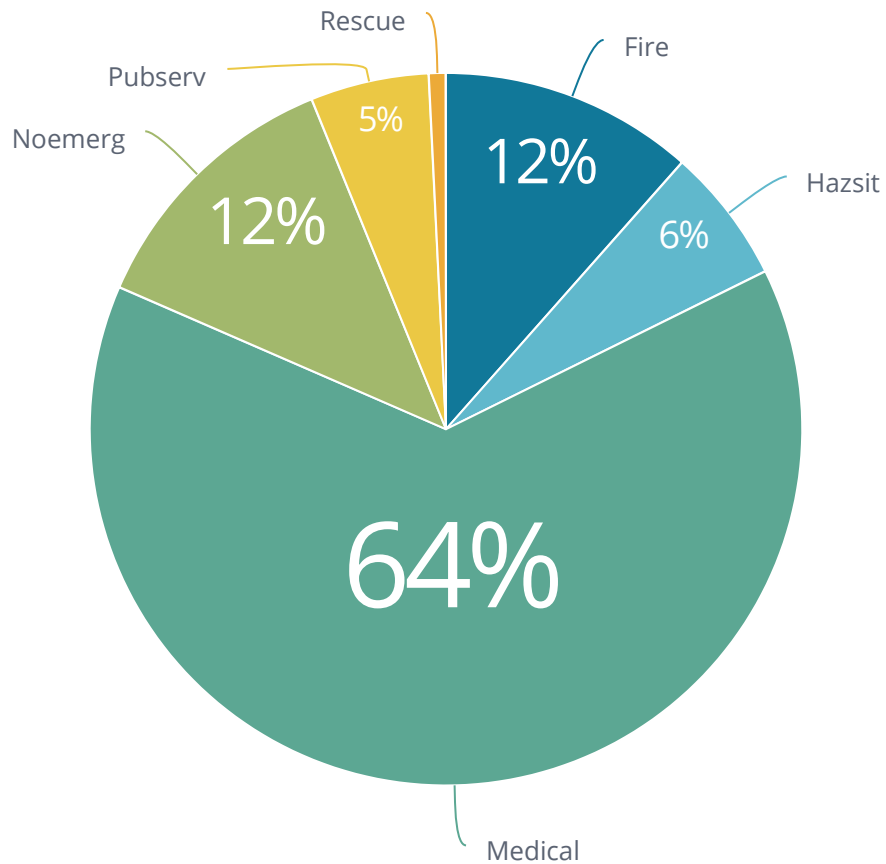
Count of Incidents	Count of Medical Incide...	Count of Fire Incidents (...)	Count of Other Incidents...	Mutual Aid Given or Rec...
Count of Incidents 130 Count of Exposures0	Count of EMS Calls 83 Percent of EMS Calls63.85%	Count of Fire Calls 15 Percent of Fire Calls11.54%	Count of Other Calls 32 Percent of Other Calls24.62%	Aid Given 20 Aid Received9

Filter statement

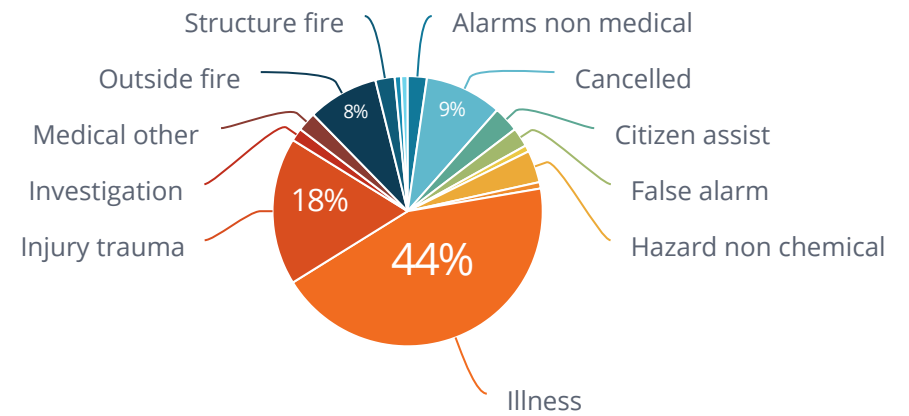
Filters

Incident onset 9/1/26 to 9/30/26 | **Incident status** Locked

Primary Incident Type by Category



Primary Incident Types by Subcategory



Primary Incident Types (by month)

Primary Incident Type	Incidents	
	09/2026	Grand Total
Abdominal pain / problems	4	4
Allergic reaction / stings	1	1
Altered mental status	1	1
Assault	4	4
Breathing problems	4	4
Cancelled	12	12
Cardiac arrest	2	2
Chest pain (non-trauma)	8	8
Citizen assist / service call	1	1
Construction waste fire	1	1
Convulsions / seizures	5	5
Diabetic problems	3	3
Electrical power line down / arcing / malfunction	1	1
Fall	11	11
Fire / smoke alarm	3	3
Gas leak / gas odor	1	1
Heart problems	2	2
Hemorrhage / laceration	2	2
Lift assist	3	3
Malfunctioning alarm	2	2
Medical alarm	3	3
Motor vehicle collision	8	8
Nausea / Vomiting	2	2
No appropriate choice (medical response)	4	4
No incident found upon arrival / location error	1	1
Other false call	1	1
Other outside fire	4	4
Other traumatic injury	2	2
Person in water (Swiftwater / river)	1	1
Psychological / behavior issues	1	1
Room and contents fire	1	1
Sick case	11	11
Smoke investigation	2	2

Primary Incident Types (by month)

Primary Incident Type	Incidents	
	09/2026	Grand Total
Structural involvement	2	2
Trash / rubbish fire	3	3
Unconscious victim	1	1
Unknown problem (medical)	2	2
Vegetation / grass fire	3	3
Vehicle fire - commercial	1	1
Well person check	6	6
Grand Total	130	130

Additional Incident Types (by month)

Additional Incident Type	Incidents	
	09/2026	Grand Total
Controlled burning (Authorized)	1	1
Law enforcement support	1	1
Pregnancy / childbirth	1	1
Grand Total	3	3

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
9/28/26	Fire Reports 2026	PS Clean Air Agency	0.50	\$0.00
9/28/26	Fire Reports 2026	PS Clean Air Agency	0.50	\$0.00
	*= In progress	Total	10.75	0.00



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