



SOUTH WHIDBEY FIRE/EMS

5579 Bayview Road ○ Langley, WA 98260
360/321-1533 ○ Fax 360/321-9385 ○ www.swfe.org

Commissioners:
Michael Noblet
Jim Towers
Savannah Erickson

PUBLIC NOTICE

Regular Meeting of the Board of Commissioners Thursday, June 11, 2026, at 4:00 PM

Join Zoom Meeting

<https://us06web.zoom.us/j/2208026387?pwd=WWNSR3JscUhZK3ZHU3JOV05ZOHF1UT09&omn=86880945483>

Meeting ID: 220 802 6387

Passcode: 926342

One tap mobile

+12532158782,,2208026387#,,,,*926342# US (Tacoma)

+12532050468,,2208026387#,,,,*926342# US

Call to Order.

Approval of Agenda.

Conclude.

This meeting will be in person at South Whidbey Fire/EMS
5579 Bayview Rd, Langley, WA 98260, with optional remote viewing via Zoom Meeting.

A sign-in sheet will be available at the entrance if you attend in person.

Topic: SWFE Board of Commissioners' Regular Board Meeting

Date and Time: June 11, 2026, at 4:00 pm Pacific Time (US and Canada)



SOUTH WHIDBEY FIRE / EMS

5579 Bayview Road O Langley, WA 98260
(360)321-1533 O Fax (360)321-9385 O www.swfe.org

Regular Meeting of the Board of Commissioners Thursday, June 11, 2026 – 4:00pm

Agenda

Join Zoom Meeting

<https://us06web.zoom.us/j/2208026387?pwd=WWNSR3JscUhZK3ZHU3JOV05ZOHF1UT09&omn=86880945483>

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+12532050468,,2208026387#,,,,*926342# US

- **Call to Order**
- **Approval of Agenda**
- **Public Input**
- **Consent Agenda** All matters listed within the Consent Agenda have been distributed to each member of South Whidbey Fire/EMS's Board of Commissioners for reading and study. They are considered routine and will be enacted by one motion of the Commissioners with no separate discussion. If a separate discussion is desired, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request.

Approval of Minutes

Regular Meeting 5.21.2026

BVFF Meeting 5.26.2026

Finance Reports

Budget Position Report

Check Register

Treasurer's Report

Monthly Vouchers

5/5/2026 for EFT Payroll in the amount of \$101,802.76

5/9/2026 #260504001-260504020 for Accounts Payable in the amount of \$32,233.58

5/20/2026 for EFT Payroll in the amount of \$99,459.30

5/25/2026 #260505001-260505017 for Accounts Payable in the amount of \$73,442.13

5/27/2026 #260508001 for Chicago Title-Property in the amount of \$8,000.00

5/29/2026 #260509001-260509004 for Accounts Payable in the amount of \$68,108.86

5/1-5/31/2026 for EFT Payroll Liabilities in the amount of \$138,591.42

Total Warrants Approved \$521,638.05

New Business

- Resolution 2026-09 Surplus Property
- LOSAP Update
- Chief's Report
- Hazard Mitigation Plan: Presentation of Risk

- **Announcements**

- **Comments from Commissioners**

- **Executive Session**

RCW 42.30.110 (1)(b)(c)(1) *Nothing contained in this chapter may be construed to prevent a governing body from holding an executive session during a regular or special meeting: (b) To consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price; (c) To consider the minimum price at which real estate will be offered for sale or lease when public knowledge regarding such consideration would cause a likelihood of decreased price. However, final action selling or leasing public property shall be taken in a meeting open to the public;*

- **Adjourn**

Shari Schroeder,
Board Secretary



SOUTH WHIDBEY FIRE / EMS

5579 Bayview Road O Langley, WA 98260
(360)321-1533 O Fax (360)321-9385 O www.swfe.org

Regular Meeting of the Board of Commissioners Thursday, May 21, 2026 – 4:00pm

Minutes Draft

Join Zoom Meeting

**Due to technical difficulties, recording was not available **

Meeting ID: 220 802 6387

Passcode: 926342

<https://us06web.zoom.us/j/2208026387?pwd=WWNSR3JscUhZK3ZHU3JOV05ZOHF1UT09&omn=81764513356>

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Attendees: Commissioner Noblet, Commissioner Towers, Commissioner Erickson, Chief Walsh, Shari Schroeder
Audience: FF Lewis Townsend, Lt. Leah Kalahiki, Chief Dilley, BC Lloyd, Maci Murphy, Brendan Murphy.

I. Call to Order

Commissioner Towers called the regular meeting to order at 4:08 pm.

II. Approval of Agenda

Commissioner Noblet motions to approve the agenda. Commissioner Erickson seconded.

Motion carried unanimously

III. Public Input

None.

- IV. Consent Agenda** All matters listed within the Consent Agenda have been distributed to each member of South Whidbey Fire/EMS's Board of Commissioners for reading and study. They are considered routine and will be enacted by one motion of the Commissioners with no separate discussion. If a separate discussion is desired, that item may be removed from the Consent Agenda and placed on the Regular Agenda by request.

Approval of Minutes

Regular Meeting 4.9.2026

Finance Reports

Budget Position Report

Check Register

Treasurer's Report

Monthly Vouchers

4/3/2026 #260402001-260402016 for Accounts Payable in the amount of \$19,326.31

4/6/2026 for EFT Payroll in the amount of \$103,906.95

4/15/2026 #260403001-260403011 for Accounts Payable in the amount of \$36,264.87

4/20/2026 for EFT Payroll in the amount of \$100,459.58
4/21/2026 #260404001-260404007 for Accounts Payable in the amount of \$70,026.74
4/27/2026 for EFT, Sales Tax, Property Tax in the amount of \$578.16
4/27/2026 for EFT Volunteer Payroll in the amount of \$9,489.91
4/28/2026 #260410001-260410002 for Accounts Payable in the amount of \$20,233.91
4/1-4/30/2026 for EFT Payroll Liabilities in the amount of \$228,605.45

Total Warrants Approved \$588,891.88

Commissioner Erickson motions to approve consent agenda. Commissioner Noblet seconded.

Motion carried unanimously

V. Member Update

Chief Walsh is requesting board approval for volunteer applicants going through the onboarding process, pending final testing results. All four applicants have completed WCT and written exams, panel interviews and chief interviews. Applicants Brendan and Maci Murphy attended the meeting and briefly introduced themselves to the board. The board welcomes them and is happy to have new members join the SWFE Team.

Commissioner Noblet motions to approve prospective members, pending test results. Commissioner Erickson seconded.

Motion carried unanimously

VI. New Business

- **WFCA Report**

Commissioner Towers, a board committee member of WFCA, gave a brief update and summary of ongoing business from the Washington Fire Commissioners Association.

- **Langley Fire Inspections**

Chief Walsh spoke about fire inspections within the city limits of Langley and how the city currently does not have an ongoing fire safety program. Chief Walsh further explains that they are working on updating their fire inspection code, and that SWFE and the City of Langley will create an interlocal agreement that should begin this fall.

Commissioner Noblet asked if there will be a fee for fire imposed and the consensus of the board is that they would like to see no fee charged for fire safety inspections. Commissioner Noblet would like to see a press release when fire safety inspections take effect. Commissioner Erickson will relay a message to the city committee, expressing concern of imposing a fee associated with fire safety inspections. Chief Walsh and the Mayor of the City of Langley will meet with the community to explain the new fire safety program for those living inside the city limits of Langley.

- **2026 Wildfire Season Update**

Chief Walsh mentions the anticipated El Nino weather effect this for this summer and that it may present a higher-than-normal fire risk, which could result in more deployments in our region.

- **Property Acquisition Update**

Chief Walsh states there are no new developments in the acquisition of property for station 32 but will discuss new perimeters in Executive Session.

- **Chief's Report**

Chief Walsh went over his monthly report with the board, stating call volumes are steady but anticipates an increase as summer approaches. Fourth seat continues to stay at 100% coverage while there was a decrease in fifth and sixth seat coverage. Mainly due to the fire academy and family leave. Chief welcomed Cooper Ullmann back from his time in Antarctica.

We have four new members ready for approval, three volunteers in the process, and one resignation. After 30 years of service, Captain Tom Peterson is retiring, and we wish him the very best!

Operations:

- Academy Graduation is May 18th. Firefighters go to shift starting May 18th. This will give us at least six assigned to each shift.
- The flatbed is ready for wildland fires and has the Skid unit on it.
- Chief is currently working on an agreement with the City of Langley for inspections.
- There are two firefighters on Parental Leave for new children.
- We have started two committees, a ladder committee to standardize how we store and put up ladders and an Air and Light Rig committee to start developing specifications for the rig.
- Volunteer academy started on the 4th. Lt Wilkie is the CO for the academy. There are six volunteers going through it for SWFE.
- Expect an uptick in calls with the weather getting nicer and the influx of tourism on the island.

Resource:

- Our ambulance is being prepared for the new gurney and gurney rail system. Prepared with a new internet adapter and ready for transport.
- Marine 3 sold for \$111,500. The buyer picked it up on 5/11.
- Drawings for the new Engine were approved on 5/11 and has started in the process of being built.
- Prepping Tender 35 for the surplus auction.
- There have been multiple repairs completed to fire apparatus.
- LNI FIIRE Grant items have been ordered and will be here before the deadline. This includes the power gurney, autoloader for the gurney, gear dryer and an SCBA Extractor (also known as a washer).
- Maintenance staff continue to inventory surplus items in preparation for the surplus sale of the Maintenance Facility.

Training Division:

- 3 to FDIC
- 1 to ESO conference
- Wildland refresher training for Red Card personnel
- Ladders
- Crime scene preservation from Det. Peabody for EMS drill night
- Volunteer Fire Academy started, 14 total, 7 from SWFE

Upcoming Events:

Hustle with Heros 5k/10k May 30th 9-1 (Coupeville elementary track)

Wildland Fire Tabletop exercise June 9th

Thunder Run June 13th

National Night Out August 4th

- **Community Connection Newsletter**

Chief Walsh presented the first edition of our Community Connection Newsletter to the board. Chief Walsh approached the Superintendent of the South Whidbey School District and proposed a joint venture in creating a publication for South Whidbey residents. The goal is to provide a neighborhood newsletter that brings us together, and to elevate community-wide awareness of important announcements and upcoming events.

The Commissioners all agreed that the collaborative newsletter is a great idea and could be the beginning of a good thing for the community.

VII. Announcements

None.

VIII. Comments from Commissioners

Commissioner Erickson expressed her appreciation for SWFE, for the vision and goals set, for the well-being of the community. She also welcomes the arrivals of newborn babies to the “Ohana” family of SWFE. Commissioner Erickson has been on the Board of Fire Commissioners for 5 years and is proud to be a part of this organization.

IX. Executive Session

RCW 42.30.110 (1)(b)(c)(1) Nothing contained in this chapter may be construed to prevent a governing body from holding an executive session during a regular or special meeting: (b) To consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price; (c) To consider the minimum price at which real estate will be offered for sale or lease when public knowledge regarding such consideration would cause a likelihood of decreased price. However, final action selling or leasing public property shall be taken in a meeting open to the public;

Commissioner Towers calls Executive Session to order at 4:50 pm for 20 minutes.

Commissioner Towers called Regular Session back to order at 5:15 pm.

Action taken as result of Executive Session: No action taken.

X. Adjourn

Commissioner Noblet motions to adjourn regular meeting. Commissioner Erickson seconded.

Motion carried unanimously

Commissioner Towers adjourns regular meeting at 5:15pm.

Shari Schroeder,
Board Secretary



SOUTH WHIDBEY FIRE / EMS

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LOCAL BOARD FOR VOLUNTEER FIREFIGHTERS ***Tuesday, May 26, 2026 at 3:00pm***

Minutes Draft

<https://us06web.zoom.us/j/2208026387?pwd=WWNSR3JscUhZK3ZHU3JOV05ZOHF1UT09&omn=84727545563>

Meeting ID: 220 802 6387

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Attendees: Commissioner Towers, Marc Swenson, Chief Walsh, Chief Dilley, Shari Schroeder

- I. Call to Order
Commissioner Towers called meeting to order at 3:05 pm
- II. Approval of Agenda
Marc Swenson motions to approve agenda. Commissioner Towers seconded.
- III. New Business
 - Certificate of Eligibility for Pensions
Marc Swenson motions to approve Certificate of Eligibility for Pensions. Commissioner Towers seconded.
- IV. Adjourn
Marc Swenson motions to adjourn. Commissioner Towers seconded.
Commissioner Towers adjourned the meeting at 3:09pm

Board Secretary
Shari Schroeder

2026 BUDGET POSITION

South Whidbey Fire EMS

Time: 10:36:56 Date: 06/04/2026

Page: 1

001 General Fund 01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 41 01 00	Estimated Beginning Balance	0.00	2,163,830.48	(2,163,830.48)	0.0%
308 Beginning Balances		0.00	2,163,830.48	(2,163,830.48)	0.0%

310 Taxes

311 10 00 00	Property Taxes	9,578,484.40	4,759,911.84	4,818,572.56	50.3%
313 40 00 00	Sales Tax Collected	0.00	188.10	(188.10)	0.0%
337 00 00 01	Leasehold Excise Tax	3,000.00	1,082.05	1,917.95	63.9%
337 00 00 02	Timber Tax	0.00	0.00	0.00	100.0%
310 Taxes		9,581,484.40	4,761,181.99	4,820,302.41	50.3%

330 State Generated Revenues

331 97 03 00	FEMA Public Assistance Grant	0.00	0.00	0.00	100.0%
334 01 30 00	WSP Basic FF Academy Reimbursement Program	0.00	0.00	0.00	100.0%
334 01 80 00	State Direct/Indirect Grant From Military Department	0.00	0.00	0.00	100.0%
334 04 90 00	Dept. Of Health EMS Trauma Grant	778.00	965.00	(187.00)	0.0%
337 07 60 00	In-Lieu Tax - Ferries	3,923.00	1,961.50	1,961.50	50.0%
337 07 70 00	In-Lieu Tax - School District	1,386.00	0.00	1,386.00	100.0%
337 07 70 02	In-Lieu Tax- South Whidbey Parks	231.67	0.00	231.67	100.0%
330 State Generated Revenues		6,318.67	2,926.50	3,392.17	53.7%

340 Charges For Services

341 70 00 00	Sales Of Merchandise	0.00	0.00	0.00	100.0%
342 21 00 00	Hospital Payments For Consumable Supplies	286,082.31	134,744.21	151,338.10	52.9%
342 21 10 00	State Mobilization - Apparatus	0.00	5,924.00	(5,924.00)	0.0%
342 21 20 00	State Mobilization - Personnel	0.00	11,014.70	(11,014.70)	0.0%
342 22 00 00	State Mobilization - Apparatus	0.00	0.00	0.00	100.0%
342 22 00 01	State Mobilization - Personnel	0.00	4,333.78	(4,333.78)	0.0%
340 Charges For Services		286,082.31	156,016.69	130,065.62	45.5%

360 Misc Revenues

361 11 00 01	Investment Interest	45,000.00	29,567.90	15,432.10	34.3%
362 10 00 00	CPR Public Class Registration	6,000.00	2,091.90	3,908.10	65.1%
362 50 00 00	Lease & Rental Payments	0.00	0.00	0.00	100.0%
367 11 00 01	Donations and Gifts	0.00	840.00	(840.00)	0.0%
369 10 00 00	Sale Of Surplus	0.00	0.00	0.00	100.0%
369 40 00 00	Judgements/Settlements	0.00	0.00	0.00	100.0%
369 91 00 00	Other Revenue	0.00	1,345.18	(1,345.18)	0.0%
360 Misc Revenues		51,000.00	33,844.98	17,155.02	33.6%

380 Non Revenues

369 80 00 00	Prior Year(s) Corrections	0.00	0.00	0.00	100.0%
389 90 00 10	Other Custodial Activities	0.00	0.00	0.00	100.0%

2026 BUDGET POSITION

South Whidbey Fire EMS

Time: 10:36:56 Date: 06/04/2026

Page: 2

001 General Fund 01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining	
380 Non Revenues				
380 Non Revenues	0.00	0.00	0.00	100.0%
390 Other Revenues				
395 10 00 00 Sale Of Capital Assets	0.00	0.00	0.00	100.0%
390 Other Revenues	0.00	0.00	0.00	100.0%
397 Interfund Transfers				
397 00 01 03 Transfer from Reserve	0.00	0.00	0.00	100.0%
397 00 01 04 Transfer from Contingency	0.00	0.00	0.00	100.0%
397 22 00 02 Transfer From Capital Fund	0.00	0.00	0.00	100.0%
397 Interfund Transfers	0.00	0.00	0.00	100.0%
Fund Revenues:	9,924,885.38	7,117,800.64	2,807,084.74	28.3%

Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 00 01 05 Transfer to General Fund	0.00	800,000.00	(800,000.00)	0.0%
597 Interfund Transfers	0.00	800,000.00	(800,000.00)	0.0%

010 ADMIN

522 Fire Control				
522 10 10 10 Chief's Wages	201,758.76	96,852.82	104,905.94	52.0%
522 10 10 20 Assistant Chief's Wages	183,076.90	80,852.94	102,223.96	55.8%
522 10 10 30 Division/Battalion Chief's Wages	315,448.00	142,799.58	172,648.42	54.7%
522 10 10 31 Division/Battalion Chief's Overtime	0.00	5,992.79	(5,992.79)	0.0%
522 10 10 32 Division/Battalion Chief's Holiday	0.00	4,315.44	(4,315.44)	0.0%
522 10 10 40 Administration Wages	266,635.58	91,551.53	175,084.05	65.7%
522 10 10 60 Commissioner's Stipends	8,000.00	2,254.00	5,746.00	71.8%
522 10 15 20 Chief's Deferred Comp Match	14,005.67	6,659.32	7,346.35	52.5%
522 10 15 21 Admin Deferred Compensation Match	5,332.71	2,280.73	3,051.98	57.2%
522 10 20 10 FICA / Medicare Benefits-Admin	73,782.39	33,167.12	40,615.27	55.0%
522 10 20 20 L&I / Unemployment Premiums-Admin	29,470.11	20,055.52	9,414.59	31.9%
522 10 20 30 Admin Healthcare Benefits/ADD	214,517.36	107,462.18	107,055.18	49.9%
522 10 20 40 Retirement Benefits-ADMIN	58,848.51	7,355.43	51,493.08	87.5%
522 10 20 50 Tuition Reimbursement-Admin	250.00	75.00	175.00	70.0%
522 10 31 10 Office Supplies	3,250.00	1,572.27	1,677.73	51.6%
522 10 31 11 Printing - Newsletter	6,000.00	2,087.42	3,912.58	65.2%
522 10 31 12 Maps & Mapping Supplies	100.00	0.00	100.00	100.0%
522 10 31 20 Photographic Supplies	0.00	0.00	0.00	100.0%
522 10 32 10 Fuel - Administration	5,000.00	1,826.11	3,173.89	63.5%
522 10 35 10 Office Equipment	1,700.00	27.21	1,672.79	98.4%
522 10 35 20 Software	320.00	159.90	160.10	50.0%
522 10 35 30 Computer Hardware	28,000.00	293.72	27,706.28	99.0%
522 10 41 10 Legal Services	20,000.00	2,422.00	17,578.00	87.9%
522 10 41 20 Audit & Review Services	29,042.00	23,590.00	5,452.00	18.8%

2026 BUDGET POSITION

South Whidbey Fire EMS

Time: 10:36:56 Date: 06/04/2026

Page: 3

001 General Fund 01/01/2026 To: 12/31/2026

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 10 41 30 Consulting Services	3,150.00	2,400.00	750.00	23.8%
522 10 41 33 Website Hosting	5,091.84	5,336.64	(244.80)	0.0%
522 10 41 40 Professional Services	7,000.00	0.00	7,000.00	100.0%
522 10 42 10 Postage & Shipping	6,550.00	4,398.09	2,151.91	32.9%
522 10 42 20 Internet Connections/Whidbey Telecom	11,400.00	3,658.24	7,741.76	67.9%
522 10 42 30 Cell & Digital Telephones	29,844.00	9,818.66	20,025.34	67.1%
522 10 42 40 Wired Telephones & FAX/Whidbey Telecom	17,400.00	7,082.04	10,317.96	59.3%
522 10 42 50 Alarm Monitoring	6,420.00	1,903.59	4,516.41	70.3%
522 10 43 01 Admin Ferry Fees	270.00	410.35	(140.35)	0.0%
522 10 43 10 Commissioner Travel	500.00	0.00	500.00	100.0%
522 10 43 20 Career Staff Travel	100.00	144.60	(44.60)	0.0%
522 10 44 10 Administrative Advertising	1,500.00	0.00	1,500.00	100.0%
522 10 44 30 Volunteer Recruit./Retention Advertising	1,200.00	739.20	460.80	38.4%
522 10 45 10 Admin Equipment Leases	4,728.00	0.00	4,728.00	100.0%
522 10 46 10 Liability/Umbrella-Enduris	157,952.10	0.00	157,952.10	100.0%
522 10 47 10 Election Expenses	0.00	0.00	0.00	100.0%
522 10 47 20 Timber Tax	0.00	0.00	0.00	100.0%
522 10 47 30 Clean Water Utility Taxes	453.93	414.80	39.13	8.6%
522 10 48 10 Computer Repair & Maintenance	149,664.41	40,631.46	109,032.95	72.9%
522 10 48 20 Office Equipment Repair & Maintenance	2,100.00	0.00	2,100.00	100.0%
522 10 49 10 Memberships	9,459.20	8,563.62	895.58	9.5%
522 10 49 20 Subscriptions	56,417.47	14,591.86	41,825.61	74.1%
522 10 49 30 Information Services	5,524.54	4,763.89	760.65	13.8%
522 10 49 40 Software Recurring Licenses	56,378.05	10,942.43	45,435.62	80.6%
522 10 49 50 Investment/Bank Fees	750.00	34.00	716.00	95.5%
522 Fire Control	1,998,391.53	749,486.50	1,248,905.03	62.5%
591 Debt Service				
591 22 70 00 Lease Payments	0.00	1,053.62	(1,053.62)	0.0%
591 Debt Service	0.00	1,053.62	(1,053.62)	0.0%
010 ADMIN	1,998,391.53	750,540.12	1,247,851.41	62.4%

020 FIRE SUPPRESSION

522 Fire Control				
522 20 15 10 Volunteer Reimbursement	80,000.00	20,006.11	59,993.89	75.0%
522 20 15 20 Volunteer Deferred Compensation Match	5,000.00	1,762.41	3,237.59	64.8%
522 20 15 30 Volunteer Shift Reimbursement	10,000.00	2,500.00	7,500.00	75.0%
522 20 20 10 FICA/Medicare Benefits-Volunteers	7,267.50	813.05	6,454.45	88.8%
522 20 20 31 Accidental Death & Disability - VFIS	6,707.00	0.00	6,707.00	100.0%
522 20 20 32 Disability	0.00	0.00	0.00	100.0%
522 20 20 35 Volunteer AD&D Insurance	2,000.00	0.00	2,000.00	100.0%
522 20 20 41 Retirement Premium-Board Of Vol. FF's	4,900.00	4,070.00	830.00	16.9%
522 20 20 42 Retirement Premium-LOSAP	44,021.00	47,660.00	(3,639.00)	0.0%
522 20 20 50 Tuition Reimbursement-Part Time FFs & Volunteers	2,500.00	0.00	2,500.00	100.0%
522 20 23 10 Physicals	10,750.00	0.00	10,750.00	100.0%
522 20 23 20 Vaccinations	3,360.00	0.00	3,360.00	100.0%

2026 BUDGET POSITION

South Whidbey Fire EMS

Time: 10:36:56 Date: 06/04/2026

Page: 4

001 General Fund		01/01/2026 To: 12/31/2026			
Expenditures	Amt Budgeted	Expenditures	Remaining		
522 Fire Control					
522 20 23 30	Testing	10,000.00	0.00	10,000.00	100.0%
522 20 23 40	Fitness Equipment	4,966.99	0.00	4,966.99	100.0%
522 20 24 40	Trusteed Plans (WFCA)	1,200.00	718.14	481.86	40.2%
522 20 28 10	Recognition Awards	3,568.75	1,764.04	1,804.71	50.6%
522 20 28 20	Special Recognition & Activities	14,008.40	9,828.73	4,179.67	29.8%
522 20 28 30	Incidents, Special Projects & Out Of Area Meals	2,960.00	327.27	2,632.73	88.9%
522 20 31 10	Fire Operations Supplies	21,765.00	6,635.10	15,129.90	69.5%
522 20 31 11	Fire Rehab Supplies	2,980.00	138.40	2,841.60	95.4%
522 20 31 12	Fire Safety Supplies	1,298.00	0.00	1,298.00	100.0%
522 20 31 20	Medical Operations Supplies	19,060.00	1,855.00	17,205.00	90.3%
522 20 31 30	Marine Rescue Operations Supplies	1,110.00	21.83	1,088.17	98.0%
522 20 31 60	Uniforms & Badges	57,241.09	4,356.69	52,884.40	92.4%
522 20 32 10	Fuel - Fire Apparatus	26,900.00	10,597.06	16,302.94	60.6%
522 20 32 20	Fuel - Medical Apparatus	16,000.00	3,221.94	12,778.06	79.9%
522 20 32 30	Fuel - Marine Apparatus	6,120.00	885.64	5,234.36	85.5%
522 20 32 40	Fuel - Technical Rescue Apparatus	500.00	0.00	500.00	100.0%
522 20 34 01	Wildland Food	1,500.00	0.00	1,500.00	100.0%
522 20 34 02	Wildland Communication Equipment	10,985.34	0.00	10,985.34	100.0%
522 20 34 03	Wildland Personal Safety Equipment	11,084.42	1,119.85	9,964.57	89.9%
522 20 34 04	Wildland Equipment and Supplies	5,738.00	2,718.58	3,019.42	52.6%
522 20 35 10	Fire Equipment	151,852.00	13,186.65	138,665.35	91.3%
522 20 35 11	Rehab Equipment	236.00	0.00	236.00	100.0%
522 20 35 12	Fire Safety Equipment	4,530.00	0.00	4,530.00	100.0%
522 20 35 20	Medical Equipment	8,470.00	545.96	7,924.04	93.6%
522 20 35 30	Marine Rescue Equipment	3,980.00	98.09	3,881.91	97.5%
522 20 35 40	Technical Rescue Equipment	11,388.74	1,968.46	9,420.28	82.7%
522 20 35 50	Communications Equipment	11,150.00	0.00	11,150.00	100.0%
522 20 35 60	Personal Safety Equipment	144,711.68	24,635.62	120,076.06	83.0%
522 20 41 10	Hose Testing	13,137.50	0.00	13,137.50	100.0%
522 20 41 20	Apparatus Testing/Certification	8,140.00	0.00	8,140.00	100.0%
522 20 41 30	SCBA Flow Testing/Certification	8,280.00	6,165.26	2,114.74	25.5%
522 20 41 40	Biohazard Waste Disposal	0.00	0.00	0.00	100.0%
522 20 42 10	Dispatch Services	145,393.96	32,188.00	113,205.96	77.9%
522 20 45 10	Operations Equipment Leases	38,536.00	9,828.00	28,708.00	74.5%
522 20 45 20	Operations Rents And Fees	13,308.75	19,572.69	(6,263.94)	0.0%
522 22 10 00	Full Time Firefighter Wages	2,220,865.12	912,559.15	1,308,305.97	58.9%
522 22 10 01	Authorized Overtime Full Time Firefighters	157,214.76	152,484.04	4,730.72	3.0%
522 22 10 02	Authorized Overtime-Marine Response	5,722.64	995.49	4,727.15	82.6%
522 22 15 20	Firefighter Deferred Compensation Match	34,924.91	11,486.68	23,438.23	67.1%
522 22 20 00	Fire Suppression And Emergency Medical Services - Personnel Benefits	0.00	0.00	0.00	100.0%
522 22 20 10	FICA Medicare Benefits-FT Firefighters	184,594.87	83,087.07	101,507.80	55.0%
522 22 20 15	FICA Medicare Benefits-Marine Response	616.87	0.00	616.87	100.0%
522 22 20 20	L&l/ Unemployment Premiums- FT Firefighters	176,883.78	84,209.52	92,674.26	52.4%
522 22 20 22	L&l/Unemployment Premiums-Marine Response	404.29	0.00	404.29	100.0%
522 22 20 30	Full Time Firefighters Healthcare Benefits/AD&D	516,538.64	229,123.58	287,415.06	55.6%
522 22 20 40	Retirement Benefits Full Time Firefighters	128,371.85	65,297.67	63,074.18	49.1%

2026 BUDGET POSITION

South Whidbey Fire EMS

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001 General Fund

01/01/2026 To: 12/31/2026

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 Fire Control	4,384,743.85	1,768,431.77	2,616,312.08	59.7%
020 FIRE SUPPRESSION	4,384,743.85	1,768,431.77	2,616,312.08	59.7%

030 FIRE PREVENTION & INVESTIGATION

522 Fire Control

522 30 10 00	Authorized Overtime-Fire Prevention/Public Education	21,060.82	1,285.95	19,774.87	93.9%
522 30 20 10	FICA/Medicare Benefits - Pub Ed	0.00	19.86	(19.86)	0.0%
522 30 20 20	L&I/ Unemployment Premiums- Pub Ed	0.00	0.00	0.00	100.0%
522 30 31 51	Fire Prevention Supplies	3,950.00	473.27	3,476.73	88.0%
522 30 31 60	Public Education Operating Supplies	13,435.00	3,164.45	10,270.55	76.4%
522 30 31 61	Public Education Equipment	2,000.00	0.00	2,000.00	100.0%
522 30 32 10	Public Education Fuel	0.00	0.00	0.00	100.0%
522 30 49 00	Special Projects	9,250.00	533.79	8,716.21	94.2%
522 Fire Control		49,695.82	5,477.32	44,218.50	89.0%
030 FIRE PREVENTION & INVESTIGATION		49,695.82	5,477.32	44,218.50	89.0%

045 TRAINING EMPLOYEE

522 Fire Control

522 45 10 01	Authorized Overtime-Training	14,884.14	16,033.91	(1,149.77)	0.0%
522 45 10 02	Authorized Overtime- Marine Training	14,306.60	9,196.65	5,109.95	35.7%
522 45 20 10	FICA/Medicare Benefits - Training	1,138.64	1,246.44	(107.80)	0.0%
522 45 20 12	FICA/Medicare Benefits - Marine Training	1,094.45	47.79	1,046.66	95.6%
522 45 20 20	L&I/ Unemployment Premiums - Training	671.62	486.38	185.24	27.6%
522 45 20 22	L&I/ Unemployment Premiums - Marine Training	586.87	0.00	586.87	100.0%
522 45 31 00	Administration Training Supplies	154.00	82.74	71.26	46.3%
522 45 31 10	Fire Training Supplies	5,080.00	5,242.72	(162.72)	0.0%
522 45 31 20	Medical Training Supplies	0.00	0.00	0.00	100.0%
522 45 31 21	Medical Training Supplies - WEMSC Grant	0.00	0.00	0.00	100.0%
522 45 31 30	Marine Training Supplies	500.00	0.00	500.00	100.0%
522 45 31 40	Technical Rescue Training Supplies	257.50	188.78	68.72	26.7%
522 45 32 10	Fuel - Training	525.00	272.76	252.24	48.0%
522 45 35 10	Fire Training Equipment	0.00	686.67	(686.67)	0.0%
522 45 35 20	Medical Training Equipment	900.00	0.00	900.00	100.0%
522 45 35 30	Marine Training Equipment	250.00	0.00	250.00	100.0%
522 45 41 10	Training Professional Services	20,850.00	0.00	20,850.00	100.0%
522 45 43 00	Administrative Training Travel	4,508.00	717.09	3,790.91	84.1%
522 45 43 01	Administrative Lodging & Food	10,494.80	5,126.69	5,368.11	51.2%
522 45 43 02	Training Ferry Fees	700.00	0.00	700.00	100.0%
522 45 43 10	Fire Training Travel	8,735.70	0.00	8,735.70	100.0%
522 45 43 11	Fire Lodging & Food	14,131.60	2,059.59	12,072.01	85.4%
522 45 43 20	Medical Training Travel	1,236.00	0.00	1,236.00	100.0%
522 45 43 21	Medical Lodging & Food	3,708.00	0.00	3,708.00	100.0%

2026 BUDGET POSITION

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001 General Fund 01/01/2026 To: 12/31/2026

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 45 43 40	Technical Rescue Training Travel	412.00	0.00	412.00 100.0%
522 45 43 41	Technical Rescue Training Lodging & Food	540.75	0.00	540.75 100.0%
522 45 43 50	Maintenance Training Travel	1,287.50	0.00	1,287.50 100.0%
522 45 43 51	Maintenance Lodging & Food	2,008.50	0.00	2,008.50 100.0%
522 45 49 00	Administration Tuition & Registration	5,233.25	3,883.02	1,350.23 25.8%
522 45 49 10	Fire Tuition & Registration	18,846.30	2,646.88	16,199.42 86.0%
522 45 49 11	Fire Training Projects & Workshops	9,655.25	920.00	8,735.25 90.5%
522 45 49 20	Medical Tuition & Registration	9,125.80	0.00	9,125.80 100.0%
522 45 49 21	Medical Training Projects	624.00	0.00	624.00 100.0%
522 45 49 30	Marine Tuition & Registration	252.25	0.00	252.25 100.0%
522 45 49 31	Marine Rescue Training Projects	12,000.00	0.00	12,000.00 100.0%
522 45 49 40	Technical Rescue Tuition & Registration	592.25	0.00	592.25 100.0%
522 45 49 50	Maintenance Tuition & Registration	965.11	0.00	965.11 100.0%
522 45 49 60	Health & Wellness Training - Registration	1,236.00	0.00	1,236.00 100.0%
522 Fire Control		167,491.88	48,838.11	118,653.77 70.8%
045 TRAINING EMPLOYEE		167,491.88	48,838.11	118,653.77 70.8%

050 FACILITIES

522 Fire Control				
522 50 10 00	Maintenance Employees Wages	175,814.70	104,704.73	71,109.97 40.4%
522 50 10 01	Maintenance Employees Authorized Overtime	4,000.00	913.34	3,086.66 77.2%
522 50 10 02	Authorized Overtime - Marine Maintenance	0.00	266.09	(266.09) 0.0%
522 50 15 20	Maintenance Deferred Compensation Match	1,208.31	0.00	1,208.31 100.0%
522 50 20 00	Fire Suppression And Emergency Medical Services - Personnel Benefits	0.00	0.00	0.00 100.0%
522 50 20 10	FICA/Medicare Benefits-Maintenance Employees	13,848.26	8,079.85	5,768.41 41.7%
522 50 20 20	L&U/Unemployment Premiums-Maintenance Employees	14,961.72	3,428.87	11,532.85 77.1%
522 50 20 30	Maintenance Healthcare Benefits/AD&D	47,696.40	21,966.94	25,729.46 53.9%
522 50 20 40	Retirement Benefits-Maintenance Employees	15,618.79	2,605.31	13,013.48 83.3%
522 50 20 50	Tuition Reimbursement - Maintenance Employees	2,500.00	0.00	2,500.00 100.0%
522 50 31 10	Janitorial Supplies	11,450.00	2,481.01	8,968.99 78.3%
522 50 31 20	Maintenance Parts & Supplies	7,247.00	249.03	6,997.97 96.6%
522 50 32 10	Fuel - Maintenance	2,000.00	1,205.05	794.95 39.7%
522 50 35 10	Small Tools	2,500.00	2,160.57	339.43 13.6%
522 50 35 20	Furnishings	4,800.00	635.98	4,164.02 86.8%
522 50 35 30	Appliances	2,000.00	1,021.33	978.67 48.9%
522 50 41 10	Janitorial Services	500.00	46.63	453.37 90.7%
522 50 41 20	Yard Maintenance	29,024.64	10,373.28	18,651.36 64.3%
522 50 41 30	Building Maintenance Services	40,443.52	8,541.90	31,901.62 78.9%
522 50 45 10	Maintenance Equipment Rental & Leases	6,000.00	222.09	5,777.91 96.3%
522 50 47 10	Electricity Consumed	49,320.00	25,546.39	23,773.61 48.2%
522 50 47 20	LPG Gas Consumed	11,562.81	8,643.51	2,919.30 25.2%

2026 BUDGET POSITION

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001 General Fund

01/01/2026 To: 12/31/2026

Expenditures	Amt Budgeted	Expenditures	Remaining	
522 Fire Control				
522 50 47 30 Water Consumed	6,236.00	3,031.44	3,204.56	51.4%
522 50 47 40 Waste Disposal Used	5,720.00	2,902.57	2,817.43	49.3%
522 50 48 10 Facilities Repair & Maintenance	10,100.00	11,803.92	(1,703.92)	0.0%
522 Fire Control	464,552.15	220,829.83	243,722.32	52.5%
050 FACILITIES	464,552.15	220,829.83	243,722.32	52.5%

060 VEHICLE & EQUIP MAINTENANCE

522 Fire Control				
522 60 43 01 Maintenance Ferry Fees	1,000.00	112.35	887.65	88.8%
522 60 48 10 Fire Equipment Repair & Maintenance	42,142.04	6,207.67	35,934.37	85.3%
522 60 48 11 Fire Apparatus Repair & Maintenance	96,300.00	28,203.76	68,096.24	70.7%
522 60 48 12 Administrative Vehicle Repair & Maintenance	5,175.00	198.28	4,976.72	96.2%
522 60 48 20 Medical Equipment Repair & Maintenance	2,785.00	0.00	2,785.00	100.0%
522 60 48 21 Medical Vehicle Repair & Maintenance	7,275.00	9,653.96	(2,378.96)	0.0%
522 60 48 30 Marine Equipment Repair & Maintenance	1,300.00	122.42	1,177.58	90.6%
522 60 48 31 Marine Vehicle Repair & Maintenance	3,660.00	1,685.56	1,974.44	53.9%
522 60 48 40 Technical Rescue Equipment Repair & Maintenance	500.00	0.00	500.00	100.0%
522 60 48 41 Technical Rescue Vehicle Repair & Maintenance	2,499.31	0.00	2,499.31	100.0%
522 60 48 50 Training Equipment Repair & Maintenance	500.00	0.00	500.00	100.0%
522 60 48 60 Maintenance Equipment Repair & Maintenance	3,750.00	0.00	3,750.00	100.0%
522 60 48 61 Maintenance Vehicle Repair & Maintenance	1,450.00	0.00	1,450.00	100.0%
522 60 49 70 Collision/Accident	5,999.98	0.00	5,999.98	100.0%
522 Fire Control	174,336.33	46,184.00	128,152.33	73.5%
060 VEHICLE & EQUIP MAINTENANCE	174,336.33	46,184.00	128,152.33	73.5%

062 CAPITAL FACILITIES

591 Debt Service				
591 22 71 01 Principle Payments	205,000.00	0.00	205,000.00	100.0%
592 22 83 01 Interest Payments	107,900.00	0.00	107,900.00	100.0%
591 Debt Service	312,900.00	0.00	312,900.00	100.0%

594 Capital Expenditures

594 22 30 00 Communications Equipment	0.00	0.00	0.00	100.0%
594 22 35 00 Fire Training Equipment- Capital	0.00	0.00	0.00	100.0%
594 22 35 10 Fire Equipment- Capital	0.00	0.00	0.00	100.0%
594 22 35 12 Fire Safety Equipment - Capital	0.00	0.00	0.00	100.0%
594 22 35 60 Personal Safety Equipment - Capital	0.00	0.00	0.00	100.0%
594 22 42 10 Dispatch Services - Capital	0.00	0.00	0.00	100.0%
594 22 62 11 Station 32-33 Replacement	0.00	0.00	0.00	100.0%

2026 BUDGET POSITION

South Whidbey Fire EMS

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001 General Fund

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Expenditures	Amt Budgeted	Expenditures	Remaining	
594 Capital Expenditures				
594 22 62 38 Station 32- Upgrade Transfer Switch & 30 KW Generator	0.00	0.00	0.00	100.0%
594 22 63 30 Cultus Bay Radio Tower Site	0.00	0.00	0.00	100.0%
594 22 63 31 Station 31 - 5535 Cameron Road	180,000.00	0.00	180,000.00	100.0%
594 22 63 32 Station 32 - 6435 Central Avenue	575,000.00	8,480.00	566,520.00	98.5%
594 22 63 33 Station 33 - 3405 French Road	0.00	0.00	0.00	100.0%
594 22 63 34 Station 34 - 820 Camano Avenue	0.00	0.00	0.00	100.0%
594 22 63 35 Station 35 - 3982 Saratoga Road	45,000.00	0.00	45,000.00	100.0%
594 22 63 36 Station 36 - 5579 Bayview Road	157,000.00	9,515.13	147,484.87	93.9%
594 22 63 37 Maintenance Facility - 2874 Verlane Street	0.00	0.00	0.00	100.0%
594 22 64 03 Medical Equipment- Capital	84,685.15	64,223.91	20,461.24	24.2%
594 22 64 32 Computers / IT Capital	0.00	0.00	0.00	100.0%
594 Capital Expenditures	1,041,685.15	82,219.04	959,466.11	92.1%
062 CAPITAL FACILITIES	1,354,585.15	82,219.04	1,272,366.11	93.9%

064 CAPITAL VEHICLES

594 Capital Expenditures				
594 22 48 35 Marine Vehicle Repair- Capital	0.00	0.00	0.00	100.0%
594 22 64 10 Vehicles	0.00	0.00	0.00	100.0%
594 22 64 12 Fire Apparatus	1,764,990.07	1,087,776.10	677,213.97	38.4%
594 Capital Expenditures	1,764,990.07	1,087,776.10	677,213.97	38.4%
064 CAPITAL VEHICLES	1,764,990.07	1,087,776.10	677,213.97	38.4%

070 OTHER

522 Fire Control				
522 70 40 00 Transport Billing Expenses	0.00	0.00	0.00	100.0%
522 Fire Control	0.00	0.00	0.00	100.0%

580 Non Expenditures

588 10 00 00 Prior Period Adjustment	0.00	0.00	0.00	100.0%
589 00 00 10 Non Expenditure - Suspense	0.00	0.00	0.00	100.0%
589 90 00 00 Payroll Deduction Clearing	0.00	(45,698.71)	45,698.71	100.0%
580 Non Expenditures	0.00	(45,698.71)	45,698.71	100.0%

597 Interfund Transfers

597 00 00 02 Transfer To Capital Fund	0.00	0.00	0.00	100.0%
597 00 00 03 Transfer To Reserve Fund	0.00	0.00	0.00	100.0%
597 00 00 04 Transfer To Contingency Fund	0.00	0.00	0.00	100.0%
597 Interfund Transfers	0.00	0.00	0.00	100.0%

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001 General Fund

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Expenditures	Amt Budgeted	Expenditures	Remaining	
070 OTHER	0.00	(45,698.71)	45,698.71	100.0%
Fund Expenditures:	10,358,786.78	4,764,597.58	5,594,189.20	54.0%
Fund Excess/(Deficit):	(433,901.40)	2,353,203.06		

2026 BUDGET POSITION

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002 General Investment Fund

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Revenues	Amt Budgeted	Revenues	Remaining	
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308 Beginning Balances

308 41 00 00 Estimated Beginning Balance	1,355,242.02	2,208,387.51	(853,145.49)	0.0%
308 Beginning Balances	1,355,242.02	2,208,387.51	(853,145.49)	0.0%

397 Interfund Transfers

397 00 00 02 Transfer From General Fund	0.00	0.00	0.00	100.0%
397 00 01 05 Transfer from Investment	0.00	800,000.00	(800,000.00)	0.0%
397 00 02 02 Transfer From Contingency	0.00	306,341.00	(306,341.00)	0.0%
397 00 03 02 Transfer From Reserve	0.00	415,604.00	(415,604.00)	0.0%
397 Interfund Transfers	0.00	1,521,945.00	(1,521,945.00)	0.0%

Fund Revenues:

	1,355,242.02	3,730,332.51	(2,375,090.49)	0.0%
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Expenditures

	Amt Budgeted	Expenditures	Remaining	
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999 Ending Balance

508 41 00 00 Ending Balance	0.00	0.00	0.00	100.0%
999 Ending Balance	0.00	0.00	0.00	100.0%

070 OTHER

597 Interfund Transfers

597 22 00 02 Transfer To General Fund	0.00	0.00	0.00	100.0%
597 Interfund Transfers	0.00	0.00	0.00	100.0%

070 OTHER

	0.00	0.00	0.00	100.0%
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Fund Expenditures:

	0.00	0.00	0.00	100.0%
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Fund Excess/(Deficit):

	1,355,242.02	3,730,332.51		
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2026 BUDGET POSITION

South Whidbey Fire EMS

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003 Reserve Fund 01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 91 10 00 Estimated Beginning Balance	344,742.22	468,506.78	(123,764.56)	0.0%
308 Beginning Balances	344,742.22	468,506.78	(123,764.56)	0.0%
360 Misc Revenues				
361 11 00 02 Investment Interest	1,200.00	2,332.18	(1,132.18)	0.0%
360 Misc Revenues	1,200.00	2,332.18	(1,132.18)	0.0%
397 Interfund Transfers				
397 00 00 03 Transfer From General Fund	0.00	0.00	0.00	100.0%
397 Interfund Transfers	0.00	0.00	0.00	100.0%
Fund Revenues:	345,942.22	470,838.96	(124,896.74)	0.0%
Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 00 01 03 Transfer from Reserve to General	0.00	0.00	0.00	100.0%
597 00 02 03 Transfer From Reserve to Investment	0.00	415,604.00	(415,604.00)	0.0%
597 Interfund Transfers	0.00	415,604.00	(415,604.00)	0.0%
Fund Expenditures:	0.00	415,604.00	(415,604.00)	0.0%
Fund Excess/(Deficit):	345,942.22	55,234.96		

2026 BUDGET POSITION

South Whidbey Fire EMS

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004 Contingency Fund 01/01/2026 To: 12/31/2026

Revenues	Amt Budgeted	Revenues	Remaining	
308 Beginning Balances				
308 91 11 00 Estimated Beginning Balance	172,228.16	476,033.62	(303,805.46)	0.0%
308 Beginning Balances	172,228.16	476,033.62	(303,805.46)	0.0%
360 Misc Revenues				
361 11 00 03 Investment Interest	5,000.00	3,263.52	1,736.48	34.7%
360 Misc Revenues	5,000.00	3,263.52	1,736.48	34.7%
397 Interfund Transfers				
397 00 00 04 Transfer From General Fund	0.00	0.00	0.00	100.0%
397 Interfund Transfers	0.00	0.00	0.00	100.0%
Fund Revenues:	177,228.16	479,297.14	(302,068.98)	0.0%
Expenditures	Amt Budgeted	Expenditures	Remaining	
597 Interfund Transfers				
597 00 01 04 Transfer from Contingency to General	0.00	0.00	0.00	100.0%
597 00 02 04 Transfer From Contingency to Investment	0.00	306,341.00	(306,341.00)	0.0%
597 Interfund Transfers	0.00	306,341.00	(306,341.00)	0.0%
Fund Expenditures:	0.00	306,341.00	(306,341.00)	0.0%
Fund Excess/(Deficit):	177,228.16	172,956.14		

2026 BUDGET POSITION TOTALS

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Fund	Revenue Budgeted	Received		Expense Budgeted	Spent	
001 General Fund	9,924,885.38	7,117,800.64	28.3%	10,358,786.78	4,764,597.58	54%
002 General Investment Fund	1,355,242.02	3,730,332.51	0.0%	0.00	0.00	100%
003 Reserve Fund	345,942.22	470,838.96	0.0%	0.00	415,604.00	0%
004 Contingency Fund	177,228.16	479,297.14	0.0%	0.00	306,341.00	0%
	<u>11,803,297.78</u>	<u>11,798,269.25</u>	0.0%	<u>10,358,786.78</u>	<u>5,486,542.58</u>	47.0%

CHECK REGISTER

South Whidbey Fire EMS

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
608	05/06/2026	Payroll	1	EFT	Internal Revenue Service	44,800.93	941 Deposit for Pay Cycle(s) 05/05/2026 - 05/05/2026
609	05/08/2026	Payroll	1	EFT	WA D/Retirement Systems	42,807.95	Pay Cycle(s) 04/01/2026 To 04/30/2026 - LEOFF 2; Pay Cycle(s) 04/01/2026 To 04/30/2026 - PERS 2; Pay Cycle(s) 04/01/2026 To 04/30/2026 - PERS 2- Maint
610	05/07/2026	Payroll	1	EFT	WA D/Retirement Systems	6,574.89	Pay Cycle(s) 05/05/2026 To 05/05/2026 - DEFERRED COMP; Pay Cycle(s) 05/05/2026 To 05/05/2026 - DCP Roth
725	05/21/2026	Payroll	1	EFT	Internal Revenue Service	44,407.65	941 Deposit for Pay Cycle(s) 05/20/2026 - 05/20/2026
612	05/09/2026	Claims	1	664712	Robert Coleman Absolute Pest Control	771.70	Pest Control
613	05/09/2026	Claims	1	664713	Amazon Capital Services	256.90	Water Filter, Toner, CPR Training Pads; LED Light Bulb Return
614	05/09/2026	Claims	1	664714	Bound Tree Medical, LLC.	1,181.18	I-gel; Stethoscopes
615	05/09/2026	Claims	1	664715	Corey Oil & Propane, LLC	1,278.75	Apr2026 Fuel
616	05/09/2026	Claims	1	664716	Diamond Site Services	764.40	PortaPotty x2
617	05/09/2026	Claims	1	664717	Electronic Business Machines	188.30	Copies per contract
618	05/09/2026	Claims	1	664718	FirstNet - AT&T MOBILITY	1,811.19	Cell & Digital Phones
619	05/09/2026	Claims	1	664719	Firstline Communications, INC	1,564.19	Landlines
620	05/09/2026	Claims	1	664720	Freeland Water District	70.43	Station 31
621	05/09/2026	Claims	1	664721	Galls, LLC	1,343.46	Graduation, Names/Tapes Evenson, Arbaugh, Harvey, Lykken, FF Uniform shirts/pants; FF Uniform Shirt
622	05/09/2026	Claims	1	664722	Orca Information INC	152.32	Pantier, Deveroux
623	05/09/2026	Claims	1	664723	Puget Sound Energy	3,739.99	Station 36; Station 34; Station 31; Station 33; Station 32
624	05/09/2026	Claims	1	664724	Region 3 Fire Training Council	1,125.00	Evidence Based Engine Truck Company Ops..Haynie, Camargo, Evenson
625	05/09/2026	Claims	1	664725	Shari L Schroeder	65.84	WFCA Seminar
626	05/09/2026	Claims	1	664726	T-Mobile	289.52	Cell & Digital Phones
627	05/09/2026	Claims	1	664727	Three Men and a Mower	2,082.39	Groundskeeping
628	05/09/2026	Claims	1	664728	US Bank Visa	12,824.13	Apr2026 Statement
629	05/09/2026	Claims	1	664729	Washington State Ferries	112.35	Safeboat Ferry
630	05/09/2026	Claims	1	664730	Whidbey's T&T Construction, Inc.	2,551.36	Maintenance septic line repair
631	05/09/2026	Claims	1	664731	Carlee Wilkie	60.18	FDIC Lunch 3 people
663	05/25/2026	Claims	1	664732	Canon Financial Services, Inc.	263.16	Copier lease
664	05/25/2026	Claims	1	664733	Clinton Water District	53.81	Station 32
665	05/25/2026	Claims	1	664734	Jodi Hinkelman	167.95	Patches, hemming
666	05/25/2026	Claims	1	664735	Robert Husom	84.00	Class A rank change
667	05/25/2026	Claims	1	664736	Island Disposal, Inc.	399.45	Station 31; Station 36; Maintenance
668	05/25/2026	Claims	1	664737	L.N. Curtis & Sons	3,900.37	Axe handle, hose; Intake Valve
669	05/25/2026	Claims	1	664738	LabCorp Occupational Testing Service	100.50	Pantier, Murphy, Tearney
670	05/25/2026	Claims	1	664739	Langley, City of	387.41	Station 34
671	05/25/2026	Claims	1	664740	MES Service Company LLC	9,219.57	E31 Brake Pads; Liquid Smoke; E36 Valve
672	05/25/2026	Claims	1	664741	Mukilteo Coffee Co.	176.00	Coffee; Coffee; Coffee; Coffee; Coffee
673	05/25/2026	Claims	1	664742	Saratoga Water District	100.00	Station 35
674	05/25/2026	Claims	1	664743	Skagit Farmers Supply	508.87	Station 36
675	05/25/2026	Claims	1	664744	Vistaire Water System	360.44	Station 36

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
676	05/25/2026	Claims	1	664745	WA Fire Commissioner Association	258.03	Seminar - Schroeder
677	05/25/2026	Claims	1	664746	Whidbey Telecom	1,208.34	Landlines/Internet
678	05/25/2026	Payroll	1	664747	Aflac	2,060.42	Pay Cycle(s) 05/01/2026 To 05/31/2026 - AFLAC (Post-Tax)
679	05/25/2026	Payroll	1	664748	Trusteed Plans Service Corp.	54,193.81	Health/Dental Jun2026
685	05/27/2026	Claims	1	664749	Chicago Title		Address
686	05/27/2026	Claims	1	664750	Chicago Title		Signatures
687	05/27/2026	Claims	1	664751	Chicago Title	8,000.00	6557 Cultus Bay Rd., Clinton WA 98236
689	05/29/2026	Claims	1	664752	Board of Volunteer Firefighters	150.00	2026 Add'l
690	05/29/2026	Claims	1	664753	HSI Emergency Care Solutions	1,017.60	CPR - Babysitters; Member CPR; CPR Cordell; 2025 CPR/FA Curriculum; CPR Systems x2; Instructor updates
691	05/29/2026	Claims	1	664754	Lithtex NW	2,097.42	Spring Newsletter
692	05/29/2026	Claims	1	664755	Stryker Sales, LLC	64,843.84	6507 Power Pro 2; Assembly Power Cord for Power Load; AED Pads; AED Pads Infant; MTS Power Load; Battery Charger
570	05/05/2026	Payroll	10	EFT	Dillan R Arbaugh	2,493.83	Apr16-Apr31 2026 Payroll
571	05/05/2026	Payroll	10	EFT	Brian Boyd	4,830.91	Apr16-Apr31 2026 Payroll
572	05/05/2026	Payroll	10	EFT	Joseph Burbank	4,513.52	Apr16-Apr31 2026 Payroll
573	05/05/2026	Payroll	10	EFT	Chavo Camargo	3,397.42	Apr16-Apr31 2026 Payroll
574	05/05/2026	Payroll	10	EFT	Josiah J Cantrell	2,278.72	Apr16-Apr31 2026 Payroll
575	05/05/2026	Payroll	10	EFT	Ian G Carter	3,494.88	Apr16-Apr31 2026 Payroll
576	05/05/2026	Payroll	10	EFT	Damien Z Clay	1,837.97	Apr16-Apr31 2026 Payroll
577	05/05/2026	Payroll	10	EFT	Katheryne Crowe	4,262.68	Apr16-Apr31 2026 Payroll
578	05/05/2026	Payroll	10	EFT	Karley Diffie	4,602.49	Apr16-Apr31 2026 Payroll
579	05/05/2026	Payroll	10	EFT	Joseph M Dilley	5,033.50	Apr16-Apr31 2026 Payroll
580	05/05/2026	Payroll	10	EFT	Erik A Evenson	2,494.48	Apr16-Apr31 2026 Payroll
581	05/05/2026	Payroll	10	EFT	Nicole Hagen	2,774.90	Apr16-Apr31 2026 Payroll
582	05/05/2026	Payroll	10	EFT	Andrew W Harvey	2,231.11	Apr16-Apr31 2026 Payroll
583	05/05/2026	Payroll	10	EFT	Robert Husom	5,325.78	Apr16-Apr31 2026 Payroll
584	05/05/2026	Payroll	10	EFT	Mary Kaye Johansen	2,357.62	Apr16-Apr31 2026 Payroll
585	05/05/2026	Payroll	10	EFT	Leah Kalahiki	4,611.74	Apr16-Apr31 2026 Payroll
586	05/05/2026	Payroll	10	EFT	Vicki Lange	3,483.17	Apr16-Apr31 2026 Payroll
587	05/05/2026	Payroll	10	EFT	Peter Lund	4,835.05	Apr16-Apr31 2026 Payroll
588	05/05/2026	Payroll	10	EFT	Jacob M Lykken	2,355.36	Apr16-Apr31 2026 Payroll
589	05/05/2026	Payroll	10	EFT	Alexander M Magallon	5,235.35	Apr16-Apr31 2026 Payroll
590	05/05/2026	Payroll	10	EFT	Sean C McDougald	3,468.56	Apr16-Apr31 2026 Payroll
591	05/05/2026	Payroll	10	EFT	Alexandra McMahan	3,407.46	Apr16-Apr31 2026 Payroll
592	05/05/2026	Payroll	10	EFT	Shari L Schroeder	1,423.74	Apr16-Apr31 2026 Payroll
593	05/05/2026	Payroll	10	EFT	Lewis J Townsend	3,388.54	Apr16-Apr31 2026 Payroll
594	05/05/2026	Payroll	10	EFT	Christopher Turner	4,193.62	Apr16-Apr31 2026 Payroll
595	05/05/2026	Payroll	10	EFT	Cooper Ullmann	1,059.56	Apr16-Apr31 2026 Payroll
596	05/05/2026	Payroll	10	EFT	Nicholas S Walsh	5,337.98	Apr16-Apr31 2026 Payroll
597	05/05/2026	Payroll	10	EFT	Carlee Wilkie	3,382.19	Apr16-Apr31 2026 Payroll
598	05/05/2026	Payroll	10	EFT	Melody K Wilkie	3,690.63	Apr16-Apr31 2026 Payroll
633	05/20/2026	Payroll	10	EFT	Dillan R Arbaugh	2,471.21	May1-May15 2026 Payroll
634	05/20/2026	Payroll	10	EFT	Brian Boyd	5,862.27	May1-May15 2026 Payroll
635	05/20/2026	Payroll	10	EFT	Joseph Burbank	4,548.47	May1-May15 2026 Payroll
636	05/20/2026	Payroll	10	EFT	Chavo Camargo	2,726.90	May1-May15 2026 Payroll
637	05/20/2026	Payroll	10	EFT	Josiah J Cantrell	2,254.30	May1-May15 2026 Payroll
638	05/20/2026	Payroll	10	EFT	Ian G Carter	3,600.14	May1-May15 2026 Payroll
639	05/20/2026	Payroll	10	EFT	Damien Z Clay	1,837.97	May1-May15 2026 Payroll
640	05/20/2026	Payroll	10	EFT	Katheryne Crowe	5,002.77	May1-May15 2026 Payroll

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South Whidbey Fire EMS

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
641	05/20/2026	Payroll	10	EFT	Joseph M Dilley	5,038.21	May1-May15 2026 Payroll
642	05/20/2026	Payroll	10	EFT	Erik A Evenson	3,971.23	May1-May15 2026 Payroll
643	05/20/2026	Payroll	10	EFT	Nicole Hagen	2,778.32	May1-May15 2026 Payroll
644	05/20/2026	Payroll	10	EFT	Andrew W Harvey	2,235.35	May1-May15 2026 Payroll
645	05/20/2026	Payroll	10	EFT	Robert Husom	4,418.61	May1-May15 2026 Payroll
646	05/20/2026	Payroll	10	EFT	Mary Kaye Johansen	2,361.81	May1-May15 2026 Payroll
647	05/20/2026	Payroll	10	EFT	Leah Kalahiki	4,459.64	May1-May15 2026 Payroll
648	05/20/2026	Payroll	10	EFT	Vicki Lange	3,138.76	May1-May15 2026 Payroll
649	05/20/2026	Payroll	10	EFT	Peter Lund	6,172.74	May1-May15 2026 Payroll
650	05/20/2026	Payroll	10	EFT	Jacob M Lykken	2,359.60	May1-May15 2026 Payroll
651	05/20/2026	Payroll	10	EFT	Alexander M Magallon	4,481.67	May1-May15 2026 Payroll
652	05/20/2026	Payroll	10	EFT	Sean C McDougald	2,097.40	May1-May15 2026 Payroll
653	05/20/2026	Payroll	10	EFT	Alexandra McMahan	3,883.57	May1-May15 2026 Payroll
654	05/20/2026	Payroll	10	EFT	Shari L Schroeder	1,387.42	May1-May15 2026 Payroll
655	05/20/2026	Payroll	10	EFT	Lewis J Townsend	2,800.05	May1-May15 2026 Payroll
656	05/20/2026	Payroll	10	EFT	Christopher Turner	3,420.66	May1-May15 2026 Payroll
657	05/20/2026	Payroll	10	EFT	Cooper Ullmann	2,686.05	May1-May15 2026 Payroll
658	05/20/2026	Payroll	10	EFT	Nicholas S Walsh	5,345.53	May1-May15 2026 Payroll
659	05/20/2026	Payroll	10	EFT	Carlee Wilkie	5,548.64	May1-May15 2026 Payroll
660	05/20/2026	Payroll	10	EFT	Melody K Wilkie	2,570.01	May1-May15 2026 Payroll

001 General Fund

521,638.05

	Claims:	125,530.34
	Payroll:	396,107.71

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 and that the claim is a due and unpaid obligation against South Whidbey Island Fire/EMS and that I am authorized to authenticate and certify to said claim.

Auditing Officer _____ Date: _____

Auditing Officer _____ Date: _____

TREASURER'S REPORT

Fund Totals

South Whidbey Fire EMS

04/01/2026 To: 04/30/2026

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Fund	Previous Balance	Revenue	Expenditures	Ending Balance	Claims Clearing	Payroll Clearing	Outstanding Deposits	Adjusted Ending Balance
001 General Fund	-176,237.04	3,771,167.72	588,669.74	3,006,260.94	20,438.36	37,191.39	0.00	3,063,890.69
002 General Investment Fund	3,730,332.51	0.00		3,730,332.51	0.00	0.00	0.00	3,730,332.51
003 Reserve Fund	53,882.60	1,352.36		55,234.96	0.00	0.00	-1,352.36	53,882.60
004 Contingency Fund	171,580.05	1,376.09		172,956.14	0.00	0.00	-1,376.09	171,580.05
	3,779,558.12	3,773,896.17	588,669.74	6,964,784.55	20,438.36	37,191.39	-2,728.45	7,019,685.85

TREASURER'S REPORT

Account Totals

South Whidbey Fire EMS

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Cash Accounts	Beg Balance	Deposits	Withdrawals	Ending	Outstanding Rec	Outstanding Exp	Adj Balance
1 General Fund-Island County Mai	823,798.20	3,771,389.86	589,016.88	4,006,171.18	0.00	53,704.68	4,059,875.86
5 Capital Reserve Investment	2,730,332.51	0.00	0.00	2,730,332.51	0.00	0.00	2,730,332.51
7 Keybank (Direct Deposit)	95.53	0.00	0.00	95.53	0.00	0.00	95.53
10 Heritage (Direct Deposit)	-130.77	208,029.66	207,904.66	-5.77	0.00	3,925.07	3,919.30
11 Reserve Fund	53,882.60	1,352.36	0.00	55,234.96	-1,352.36	0.00	53,882.60
12 Contingency Fund	171,580.05	1,376.09	0.00	172,956.14	-1,376.09	0.00	171,580.05
Total Cash:	3,779,558.12	3,982,147.97	796,921.54	6,964,784.55	-2,728.45	57,629.75	7,019,685.85
	3,779,558.12	3,982,147.97	796,921.54	6,964,784.55	-2,728.45	57,629.75	7,019,685.85

TREASURER'S REPORT

Outstanding Vouchers

South Whidbey Fire EMS

04/01/2026 To: 04/30/2026

As Of: 04/30/2026 Date: 06/04/2026

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Year	Trans#	Date	Type	Acct#	War#	Vendor	Amount	Memo
2026	554	04/30/2026	Payroll	1	EFT	WA D/Employment Security PFML	11,466.91	Pay Cycle(s) 01/01/2026 To 03/31/2026 - PMFL; Pay Cycle(s) 01/01/2026 To 03/31/2026 - WA Care
2024	1370	09/03/2024	Payroll	1	EFT	WA D/Retirement Systems	3,687.88	Pay Cycle(s) 07/25/2024 To 07/25/2024 - DEFERRED COMP; Pay Cycle(s) 07/25/2024 To 07/25/2024 - DCP Roth
2023	550	05/04/2023	Payroll	1	662325	Kirsti Ranta	73.88	April 18- April 28 Payroll
2023	566	05/04/2023	Payroll	1	662327	Carson Wrightson	12.00	April 18- April 28 Payroll
2023	970	07/20/2023	Claims	1	662517	HSI Emergency Care Solutions	43.21	Inv. #1834113
2023	1164	08/23/2023	Claims	1	662626	Neil A Rixe	32.00	Fair Reimbursement
2024	674	05/02/2024	Claims	1	663211	Anne M Collins	250.03	Replace 8.10.2023 ck #662591 never issued
2024	676	05/02/2024	Claims	1	663213	Robert Hinkelman	48.03	Replace 8.10.2023 ck #662593 never issued
2024	1168	08/02/2024	Claims	1	663428	Neil A Rixe	109.87	Duty Boot Reimbursement
2024	1615	10/18/2024	Payroll	1	663581	Robert Hinkelman	12.00	Q3 2024 Volunteer
2025	1125	07/25/2025	Payroll	1	664213	Mari St Amand	93.74	
2025	1205	08/14/2025	Claims	1	664241	Neil A Rixe	67.00	Fair Meal Reimbursement
2025	1272	08/21/2025	Payroll	1	664274	South Whidbey Firefighters Union	1,883.26	Pay Cycle(s) 08/01/2025 To 08/31/2025 - FF Union Dues
2025	1453	10/02/2025	Claims	1	664335	Langley, City of	396.67	Station 34
2025	1782	10/22/2025	Payroll	1	664361	Melissa Simmons	6,167.47	Replace payroll EFT messed up by bank
2026	194	02/13/2026	Payroll	1	664577	South Whidbey Firefighters Union	2,100.00	Pay Cycle(s) 01/01/2026 To 01/31/2026 - FF Union Dues
2026	480	04/15/2026	Claims	1	664689	WA Fire Chiefs	680.00	WFC Conference - Walsh
2026	524	04/21/2026	Claims	1	664691	Island Disposal, Inc.	395.04	Maintenance; Station 36; Station 31
2026	531	04/27/2026	Payroll	1	664697	Anne M Collins	171.07	Q1 2026 Volunteer
2026	535	04/27/2026	Payroll	1	664698	Robert Hinkelman	22.57	Q1 2026 Volunteer
2026	547	04/27/2026	Payroll	1	664700	Melissa Simmons	5,163.18	Q1 2026 Volunteer
2026	551	04/27/2026	Payroll	1	664701	Carson Wrightson	24.48	Q1 2026 Volunteer
2026	543	04/27/2026	Payroll	1	664702	Coleman T Porter	570.48	Q1 2026 Volunteer
2026	561	04/28/2026	Claims	1	664703	Bay Alarm Company	848.64	Station 36 Monitoring 5/1-7/31/2026; Tower Monitoring 5/1-7/31/2026; Station 32 Monitoring 5/1-7/31/2026
2026	562	04/28/2026	Claims	1	664704	Canon Financial Services, Inc.	263.65	Copier Rental
2026	563	04/28/2026	Claims	1	664705	ISOsource	8,137.03	IT Services; IT Services; IT Services
2026	564	04/28/2026	Claims	1	664706	Puget Sound Energy	3,955.33	Station 36; Maintenance; Station 35
2026	565	04/28/2026	Claims	1	664707	Shield Assessments	465.00	O'Brien
2026	566	04/28/2026	Claims	1	664708	Skagit Farmers Supply	1,138.32	Maintenance; Station 35

TREASURER'S REPORT

Outstanding Vouchers

South Whidbey Fire EMS

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Year	Trans#	Date	Type	Acct#	War#	Vendor	Amount	Memo
2026	567	04/28/2026	Claims	1	664709	South Whidbey School District #206	3,256.04	Mar2026 Fuel
2026	568	04/28/2026	Claims	1	664710	WA State Auditor's Office	352.50	2023-2024 Audit - Final
2026	569	04/28/2026	Payroll	1	664711	Aflac	1,817.40	Pay Cycle(s) 04/01/2026 To 04/30/2026 - AFLAC (Post-Tax)
							53,704.68	
2026	548	04/27/2026	Payroll	10	EFT	Marc G Swenson	58.79	Q1 2026 Volunteer
2024	177	02/09/2024	Payroll	10	EFT	Cory S Jennings	204.10	
2026	533	04/27/2026	Payroll	10	EFT	Jon Gabelein	63.40	Q1 2026 Volunteer
2026	539	04/27/2026	Payroll	10	EFT	Shawn C Pilkington	246.12	Q1 2026 Volunteer
2023	1096	08/10/2023	Payroll	10	EFT	Cory S Jennings	24.01	July 21- Aug 4 Payroll
2026	532	04/27/2026	Payroll	10	EFT	Arthur Fleming	211.66	Q1 2026 Volunteer
2026	534	04/27/2026	Payroll	10	EFT	Traci L Haynie	161.27	Q1 2026 Volunteer
2025	1784	10/24/2025	Payroll	10	EFT	IC Treasurer Office	146.83	Returned EFT messed up by bank - S. Reynolds
2026	530	04/27/2026	Payroll	10	EFT	Karen Arndt	1,029.24	Q1 2026 Volunteer
2026	550	04/27/2026	Payroll	10	EFT	Cody Wilkie	24.48	Q1 2026 Volunteer
2024	176	02/09/2024	Payroll	10	EFT	Nina Holmstrom	12.00	
2026	544	04/27/2026	Payroll	10	EFT	Neil A Rixe	209.27	Q1 2026 Volunteer
2026	536	04/27/2026	Payroll	10	EFT	Patricia J McMahon	110.15	Q1 2026 Volunteer
2026	542	04/27/2026	Payroll	10	EFT	Riley Pomeroy	594.73	Q1 2026 Volunteer
2026	541	04/27/2026	Payroll	10	EFT	Rebekah A Pomeroy	556.30	Q1 2026 Volunteer
2026	546	04/27/2026	Payroll	10	EFT	Jeffrey W. Simmons	272.72	Q1 2026 Volunteer
2026	545	04/27/2026	Payroll	10	EFT	Paul H Shimada	0.00	Q1 2026 Volunteer
							3,925.07	
2026	683	04/30/2026	Tr Rec	11		IC Treasurer Office	1,352.36	Apr2026 Interest Earned
							1,352.36	Receipts Outstanding:
2026	682	04/30/2026	Tr Rec	12		IC Treasurer Office	1,376.09	Apr2026 Interest Earned
							1,376.09	Receipts Outstanding:
							57,629.75	

Fund	Claims	Payroll	Total
001 General Fund	20,438.36	37,191.39	57,629.75

TREASURER'S REPORT

Outstanding Vouchers

South Whidbey Fire EMS

04/01/2026 To: 04/30/2026

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Year	Trans#	Date	Type	Acct#	War#	Vendor	Amount	Memo	
							Claims	Payroll	Total
							20,438.36	37,191.39	57,629.75

TREASURER'S REPORT
Signature Page

South Whidbey Fire EMS

04/01/2026 To: 04/30/2026

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We, the undersigned officers for South Whidbey Fire/EMS, have reviewed the foregoing report and acknowledge that to the best of our knowledge this report is accurate and true:

Signed: _____ Signed: _____
Chief / Date Finance Officer / Date

Signed: _____
Board Chair / Date



SOUTH WHIDBEY FIRE / EMS

5579 Bayview Road O Langley, WA 98260

(360) 321-1533 O Fax (360) 321-9385 O www.swfe.org

Expenditure Approval Document
Date of Approval: June 11, 2026
Warrants Approved from May 1 – May 31, 2026

Date	Check/Voucher	Description	Amount
5/5/2026	EFT	Payroll	\$ 101,802.76
5/9/2026	260504001-260504020	Accounts Payable	\$ 32,233.58
5/20/2026	EFT	Payroll	\$ 99,459.30
5/25/2026	260505001-260505017	Accounts Payable	\$ 73,442.13
5/27/2026	260508001	Chicago Title - Property	\$ 8,000.00
5/29/2026	260509001-260509004	Accounts Payable	\$ 68,108.86
5/1-5/31/2026	EFT	Payroll Liabilities	\$ 138,591.42
		Total Warrants Approved	\$ 521,638.05

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 herein, that any advance payment is due and payable according 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 South Whidbey Fire/EMS, and that I am authorized to authenticate and certify to said claim.

Mary Kaye Johansen, Finance Officer

Nick Walsh, Fire Chief

Michael W. Noblet, Commissioner

Savanah Erickson, Commissioner

Jim Towers, Chairman

Serving the communities of Bayview - Clinton - Freeland - Langley - Maxwellton – Saratoga

Our mission: "Mission: To protect lives, serve with compassion, respond with excellence"."

SOUTH WHIDBEY FIRE/EMS
RESOLUTION NO. 2026-9
DECLARATION OF SURPLUS PROPERTY

WHEREAS, The District finds, from time to time, that various pieces of property are no longer used or of value to the District;

THEREFORE, BE IT RESOLVED; the following items are hereby declared surplus and District Staff is directed to dispose of this property according to District Policy:

- Exhibit A-Attached list of Surplus Items

PASSED AND ADOPTED by the Board of Fire Commissioners of South Whidbey Fire/EMS at a regular meeting this 11 day of June 2026.

By _____
Jim Towers, Chairman

By _____
Savannah Erickson, Commissioner

By _____
Michael W. Noblet, Commissioner

ATTEST:

Shari Schroeder, Board Secretary

Description:	Tag #:	qty	
star trac elliptical	0-1514		1
aluminum ladder impressor	0-1037		1
chainsaw	0-2110		1
blow hard fan	0-2732		1
rolling rack	2-0029		1
jaws of life motor	0-1160		1
hot water pressure washer	0-23187		1
dryer	0-2145		1
washer	0-2466		1
honda 3500	0-1093		1
coolant tank thing	0-2141		1
oil tank thing	0-2142		1
gas weed eater	0-1236		1
gas powered fan		Nov-32	1
hydro water pump small	0-1079		1
no asset tag found	company code #		1
diagnostic tool	u385c-0470		1
hydro water pump large		58384	1
fork lift	f-617370		1
john deere lawn mower	mol160d534346		1
sf-12 portable hot water heater		87966	1
additional larger gas powered fans	no tag		2
additional untagged gas weed eater	no tag		1
spirit treadmill	no tag		1
multi station weight machine	no tag		1
palletized trelchem hazmat ppe equipment boxes	no tag		1
shrink wrapped rolled fire hoes pallet	no tag		2
blue suction hose	no tag		4
utility shop fans	not tag		3
portable work/flood light	no tag	more than one?	
traffic sign posts	no tag	8 to 12	
orange reflective traffic stake/posts	no tag	6 to 10	
propane cylinders	no tag		1
blue/yellow spill containment drum	no tag		1
red fuel container/jerry can	no tag		2
heavy duty truck tires	no tag		8
aluminum diamond plate tool box	no tag		1
electrical enclosure panels	no tag	pallet	
ceremonial shovel copper	no tag		1
push brooms	no tag		3
leaf rakes	no tag		2
pvc pipe sections	no tag	5 to 10	
red duffle bags	no tag		7
black equipment duffle bags	no tag	3 to 5	
gray tarp	no tag		1
clear hardware bins	no tag	multiple	

black / yellow storage totes	no tag		5
pipe tube stock	no tag	multiple	
manual hydraulic cutter	no tag		1
45 degree fire hose elbow	no tag		3
small gardening rakes	no tag		2
hook tool with T handle	no tag		6
not wrapped assorted rolled fire hose	not tag	2 pallets	
chicago grips/cable puller grips	no tag		2
bush hook	no tag		1
lock cutters	no tag		2
valve key T handle	no tag		2
hand water pump	no tag		1
digging bar/ rail road pick	no tag		5
pick axe	no tag		1
ditch shovle	no tag		1
flapper wild land tool	no tag		2
small pry bars	no tag		5
large pry bar	no tag		1
axe head	no tag		1
machete	no tag		5
container of flares	not tag		1
large black 6" hose ridgid	no tag		1
large red hose 6" rolled	no tag		1
support jack stand black red tip	no tag		2
large truck tires	no tag		6
smaller truck tires	no tag		4
bucket of recovery chains	no tag		4
bags of tire chains	no tag		3
small trampoline	no tag		1
rolled up copper wire black	no tag		3
1 large spool wire gray	no tag		1
balance stand	no tag		1
green work out step	no tag		1
ab roller wheel with stand	no tag		1
foam roller	no tag		2
collapsible emergency signs	no tag		8
collapsible emergency sign stands	no tag		7
large fire danger level sign	no tag		1
large burn ban signs	no tag		7
long burn ban sign	no tag		1
small burn ban signs	no tag		7
large MCI staging sign	no tag		3
large accident ahead signs	no tag		2
no parking signs	no tag		4
no dumping signs	no tag		1
no trespassing sign	no tag		1
directional signs	no tag		2

assorted stop slow signs
blank stop sign

no tag
no tag

8
1

South Whidbey Fire EMS																							
Hazard	Probability of Occurrence				Magnitude / Severity				Extent and Location				Warning Time				Duration length of event				Level of Vulnerability		
	Unlikely / Low (1)	Possible / Medium (2)	Likely / High (3)	Highly Likely / Very High (4)	Negligible (1)	Limited (2)	Critical (3)	Catastrophic (4)	Negligible (1)	Limited (2)	Significant (3)	Extensive (4)	< 6 hours (4)	6 - 12 hours (3)	12 - 24 hours (2)	> 24 hours (1)	< 6 hours (1)	< 24 hours (2)	< 1 week (3)	> 1 week (4)			
Coastal Erosion			3		2				2				4								4	2.80	Medium
Dam Failure		1			1				1					3				2			4	1.35	Low
Drought		2			2				2													1.95	Low
Earthquake				4				4					4									3.85	High
Flood			2		1				1							1						1.40	Low
Landslide				3					2				4									2.65	Medium
Severe Weather				4						3			4									3.45	High
Tsunami		2			1									3				2				1.75	Low
Volcano		1			1				1												4	1.15	Low
Wildfire		2			1				2				4									2.05	Medium

Rank	Hazard	Level
1	Earthquake	High
2	Severe Weather	High
3	Coastal Erosion	Medium
4	Landslide	Medium
5	Wildfire	Medium
6	Drought	Low
7	Tsunami	Low
8	Flood	Low
9	Dam Failure	Low
10	Volcano	Low